

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RIOS,ZAMARRIPA/HUGO	GTSSA001466	\$ 13,268.00	31/12/2021	1
M03004	RODRIGUEZ,ARAMBURO/ARACELI DEL CARMEN	GTSSA005765	\$ 16,818.96	31/12/2021	1
M03019	ROSAS,AGUILAR/BLANCA MARGARITA	GTSSA005765	\$ 77,522.24	31/12/2021	1
M02068	RODRIGUEZ,ANDRADE/BLANCA NELI	GTSSA002014	\$ 9,179.02	31/12/2021	1
M02035	RODRIGUEZ,ALFARO/MA DE LA CONCEPCION ERNESTINA	GTSSA005770	\$ 12,878.29	31/12/2021	1
CF41062	ROCHA,/ADRIANA	GTSSA005473	\$ 855.00	31/12/2021	1
M02036	RODRIGUEZ,ALVARA/ENRIQUE	GTSSA001850	\$ 14,415.77	31/12/2021	1
M03020	ROCHA,AGUILAR/ERNESTO	GTSSA016481	\$ 10,148.93	31/12/2021	1
M03019	ROJAS,ARIAS/GRACIELA	GTSSA001652	\$ 14,294.53	31/12/2021	1
M01014	ROJAS,ARIAS/GABRIELA	GTSSA002451	\$ 29,564.87	31/12/2021	1
M02095	RODRIGUEZ,ARANDA/IRMA CONCEPCION	GTSSA016674	\$ 15,771.78	31/12/2021	1
M02015	RODRIGUEZ,ANDRADE/ISIDRO JAVIER	GTSSA002615	\$ 13,941.60	31/12/2021	1
M02112	ROSAS,ARELLANO/JUANA ELIANNE	GTSSA005683	\$ 2,038.68	31/12/2021	1
M03019	RODRIGUEZ,AGUILAR/MA ANTONIA	GTSSA001290	\$ 9,107.44	31/12/2021	1
M02107	RODRIGUEZ,ALMANZA/MA BLANCA	GTSSA000795	\$ 26,670.05	31/12/2021	1
M02082	ROBLEDO,ALTAMIRANO/MIRIAM ALEJANDRA	GTSSA000013	\$ 9,505.00	31/12/2021	1
M02105	RODRIGUEZ,ANDRADE/MARIA ROSAURA	GTSSA005683	\$ 10,054.63	31/12/2021	1
M03004	ROJAS,AGUILAR/SANTIAGO	GTSSA004884	\$ 16,913.60	31/12/2021	1
M03004	ROCHA,ALMANZA/SUSANA	GTSSA003040	\$ 17,687.79	31/12/2021	1
CF41015	ROCHA,ARGUELLES/SUHAIL DE MARIA	GTSSA016481	\$ 480.00	31/12/2021	1
M03011	ROMERO,ALCANTAR/TEOFILO	GTSSA002656	\$ 11,740.76	31/12/2021	1
M03022	ROSALES,BRAVO/ALMA DELIA	GTSSA001652	\$ 9,341.13	31/12/2021	1
M03023	RODRIGUEZ,BARRIENTOS/ALEJANDRO	GTSSA005526	\$ 11,161.86	31/12/2021	1
M03019	RODRIGUEZ,BARROSO/MARIA DEL CONSUELO	GTSSA001454	\$ 13,147.98	31/12/2021	1
M03019	RODRIGUEZ,BARROSO/EFRAIN	GTSSA001454	\$ 10,192.04	31/12/2021	1
M02107	RODRIGUEZ,BARBOSA/ELIZABETH CRISTINA	GTSSA005683	\$ 24,661.22	31/12/2021	1
CF41040	RODRIGUEZ,BARBA/EDGARDO ALFREDO	GTSSA016481	\$ 555.00	31/12/2021	1
M01004	ROJAS,BARRERA/JUANA AGUSTINA	GTSSA004650	\$ 25,129.70	31/12/2021	1
M01006	RODRIGUEZ,BUCIO/JESUS ARMANDO	GTSSA003373	\$ 7,511.39	31/12/2021	1
M03020	RODRIGUEZ,BAEZA/JULIETA AZUCENA	GTSSA016481	\$ 2,756.70	31/12/2021	1
M02036	RODRIGUEZ,BARROSO/LIZBET	GTSSA001454	\$ 2,773.09	31/12/2021	1
CF41056	RODRIGUEZ,BARRON/MIGUEL ANGEL	GTSSA016493	\$ 2,959.52	31/12/2021	1
M02048	ROSALES,BRAVO/RAUL	GTSSA005765	\$ 10,333.17	31/12/2021	1
M01015	RODRIGUEZ,BRIONES/ANA LUISA	GTSSA005473	\$ 26,985.21	31/12/2021	1
M01004	RODRIGUEZ,BARBOZA/ARTURO	GTSSA001652	\$ 27,837.10	31/12/2021	1
M02105	RODRIGUEZ,BAUTISTA/MARIA ZORALLA	GTSSA004650	\$ 21,608.32	31/12/2021	1
M02006	RODRIGUEZ,CONTRERAS/ARMANDO	GTSSA005683	\$ 5,019.35	31/12/2021	1
M02107	ROSALES,COLLAZO/ANA MA DE LA CRUZ	GTSSA000795	\$ 29,730.77	31/12/2021	1
M02006	RODRIGUEZ,CONTRERAS/BERNARDO	GTSSA005683	\$ 39,890.66	31/12/2021	1
M03024	RODRIGUEZ,CARDENAS/CARLOS ALONSO	GTSSA001454	\$ 12,257.83	31/12/2021	1
M02036	ROMERO,CANO/MARIA DEL CARMEN	GTSSA004551	\$ 27,448.57	31/12/2021	1
M01006	RODRIGUEZ,CORTES/DANIEL ALEJANDRO	GTSSA003040	\$ 11,929.33	31/12/2021	1
M03023	ROCHA,/CESAR FERNANDO	GTSSA016534	\$ 37,822.71	31/12/2021	1
M02034	RODRIGUEZ,CALDERON/ESPERANZA	GTSSA003233	\$ 2,392.50	31/12/2021	1
M02035	RODRIGUEZ,CALDERON/ESPERANZA	GTSSA003233	\$ 320.97	31/12/2021	1
M02035	RODRIGUEZ,CORONA/EMMA EDITH	GTSSA001302	\$ 13,773.86	31/12/2021	1
CF41060	RODRIGUEZ,CARDOSO/FRANCISCO MANUEL	GTSSA016481	\$ 943.35	31/12/2021	1
M02105	RODRIGUEZ,CORTES/INGRID SOFIA	GTSSA005526	\$ 13,138.30	31/12/2021	1
M03020	RODRIGUEZ,CUEVAS/JUANA LETICIA	GTSSA016481	\$ 14,678.26	31/12/2021	1
M02058	ROSAS,CASTILLO/LILIA	GTSSA005473	\$ 44,774.28	31/12/2021	1
M03020	RODRIGUEZ,CORTES/MA EUGENIA	GTSSA001454	\$ 10,995.40	31/12/2021	1
M02105	RODRIGUEZ,COPADO/MA DE JESUS	GTSSA001652	\$ 15,543.22	31/12/2021	1
M02036	ROMERO,CANO/MARGARITA MAYELA	GTSSA000766	\$ 4,670.53	31/12/2021	1
M02081	ROSILLO,CUELLAR/MA ALMA LIDIA	GTSSA000100	\$ 4,718.73	31/12/2021	1
M02047	ROSALES,CASTRO/MAURICIO	GTSSA000310	\$ 10,305.62	31/12/2021	1
M02105	RODRIGUEZ,CADENA/MARTHA VICTORIA	GTSSA002615	\$ 29,520.48	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROMERO,CANO/MA DEL RAYO	GTSSA000766	\$ 13,309.84	31/12/2021	1
M02035	ROCHA,CERNA/MA RUBY JAKELINE	GTSSA001454	\$ 15,407.96	31/12/2021	1
M02107	RODRIGUEZ,CRUZ/NORMA	GTSSA005683	\$ 2,322.10	31/12/2021	1
M02036	RODRIGUEZ,CARRANCO/NORMA GUADALUPE	GTSSA003600	\$ 1,172.99	31/12/2021	1
M02034	RODRIGUEZ,CERVANTES/PALMIRA	GTSSA002096	\$ 6,416.55	31/12/2021	1
CF41002	RODRIGUEZ,CRUZ/QUETZALCOATL	GTSSA005555	\$ 480.00	31/12/2021	1
M03019	RODRIGUEZ,/CRISTINA	GTSSA016510	\$ 12,522.24	31/12/2021	1
M02082	ROMERO,CONTRERAS/ROSALBA	GTSSA002475	\$ 14,979.50	31/12/2021	1
M02105	ROSALES,CERVANTES/SILVIA GABRIELA	GTSSA005765	\$ 18,451.96	31/12/2021	1
M03019	ROMO,CASTILLO/SARAYA SAMSARI	GTSSA001652	\$ 27,372.24	31/12/2021	1
M02036	RODRIGUEZ,DOMINGUEZ/CELIA	GTSSA001454	\$ 30,000.00	31/12/2021	1
CF34245	ROQUE,DIAZ DE LEON/MA DE GRACIA	GTSSA003233	\$ 855.00	31/12/2021	1
M02003	ROMERO,DOMINGUEZ/GONZALO	GTSSA016674	\$ 15,466.08	31/12/2021	1
M02074	ROBLEDO,DURAN/GONZALO	GTSSA005765	\$ 67,481.37	31/12/2021	1
M03011	ROSAS,DERRAMADERO/RICARDO	GTSSA000766	\$ 12,606.47	31/12/2021	1
M03022	RODRIGUEZ,DAVILA/SAUL	GTSSA001652	\$ 8,242.87	31/12/2021	1
M02034	RODALES,DELGADO/MARIA TERESA	GTSSA005683	\$ 3,670.63	31/12/2021	1
M02049	ROMERO,ESPINOSA/MA DEL ROCIO	GTSSA005555	\$ 27,584.40	31/12/2021	1
M03004	RODRIGUEZ,/FRANCISCO ANTONIO	GTSSA002352	\$ 52,272.00	31/12/2021	1
M03024	RODRIGUEZ,FUENTES/DAVID	GTSSA005683	\$ 7,563.73	31/12/2021	1
M02034	RODRIGUEZ,FLORES/M TERESA ROSA	GTSSA000766	\$ 11,715.30	31/12/2021	1
M01004	RODRIGUEZ,FRAUSTO/MANUEL	GTSSA005683	\$ 780.00	31/12/2021	1
M03020	RODRIGUEZ,FLORES/MARISA ZIRAHUEN	GTSSA016510	\$ 4,256.92	31/12/2021	1
M02105	ROCHA,FUENTES/PAULA CAROLINA	GTSSA002166	\$ 20,553.90	31/12/2021	1
M02003	ROJAS,FIGUEROA/VERONICA PATRICIA	GTSSA000310	\$ 14,398.58	31/12/2021	1
M02035	RODRIGUEZ,FERNANDEZ/VERONICA	GTSSA005683	\$ 16,223.95	31/12/2021	1
M03020	RODRIGUEZ,GOMEZ/ANTONIO	GTSSA017414	\$ 8,635.77	31/12/2021	1
M03019	RODRIGUEZ,GUTIERREZ/ADRIANA	GTSSA005473	\$ 5,692.64	31/12/2021	1
M03022	RODRIGUEZ,GONZALEZ/ANALLELY	GTSSA004650	\$ 2,077.83	31/12/2021	1
M02105	RODRIGUEZ,GUTIERREZ/ALEJANDRA	GTSSA016895	\$ 13,154.14	31/12/2021	1
M03023	ROCHA,GUTIERREZ/ADRIANA	GTSSA002130	\$ 8,095.87	31/12/2021	1
M01010	RODRIGUEZ,GARCIA/BERTHA LYDIA	GTSSA001652	\$ 31,043.80	31/12/2021	1
CF34068	RODRIGUEZ,GUTIERREZ/CESAR	GTSSA005473	\$ 3,928.55	31/12/2021	1
M02036	ROQUE,GARCIA/M GUADALUPE	GTSSA004580	\$ 43,785.04	31/12/2021	1
M02105	ROMERO,GONZALEZ/GEORGINA	GTSSA002451	\$ 21,880.27	31/12/2021	1
M01006	ROMERO,GUERRERO/JORGE	GTSSA004983	\$ 44,602.40	31/12/2021	1
M01006	RODRIGUEZ,GOMEZ/JUAN ANTONIO	GTSSA002306	\$ 25,845.60	31/12/2021	1
M03024	ROMERO,GARCIA/JUAN ALFONSO	GTSSA004650	\$ 14,455.84	31/12/2021	1
M02036	RODRIGUEZ,GUTIERREZ/MARIA LAURA	GTSSA004814	\$ 7,733.43	31/12/2021	1
M02035	RODRIGUEZ,GOMEZ/LAURA ESTELA	GTSSA005683	\$ 38,248.00	31/12/2021	1
M03005	ROMERO,GARCIA/MARGARITA	GTSSA001010	\$ 77,606.47	31/12/2021	1
M01008	ROBLEDO,GOMEZ/MARIO	GTSSA002393	\$ 26,566.47	31/12/2021	1
M02035	RODRIGUEZ,GONZALEZ/MA MAGDALENA	GTSSA001454	\$ 35,499.50	31/12/2021	1
M02105	RODRIGUEZ,GONZALEZ/MARTHA ESMERALDA	GTSSA005683	\$ 2,684.47	31/12/2021	1
M02035	RODRIGUEZ,GARCIA/MIRIAM MARTHA	GTSSA000766	\$ 3,704.95	31/12/2021	1
M03019	RODRIGUEZ,GONZALEZ/MIGUEL ANGEL	GTSSA002615	\$ 3,699.37	31/12/2021	1
CF41056	RODRIGUEZ,GOMEZ/RAUL	GTSSA005473	\$ 705.00	31/12/2021	1
M02105	RODRIGUEZ,GOVEA/MARIA ROSARIO	GTSSA017501	\$ 22,099.86	31/12/2021	1
M02105	ROJAS,HERNANDEZ/ANGELICA	GTSSA005543	\$ 17,552.30	31/12/2021	1
M03004	RODRIGUEZ,HERRERA/DANIEL JR	GTSSA002755	\$ 39,419.16	31/12/2021	1
M03012	RODRIGUEZ,/HILARIO	GTSSA000310	\$ 13,436.06	31/12/2021	1
M03022	ROQUE,HERRERA/JUAN JOSE	GTSSA005736	\$ 855.00	31/12/2021	1
M02031	RODRIGUEZ,HERNANDEZ/LUCIA	GTSSA001606	\$ 24,412.24	31/12/2021	1
M03006	ROCHA,HERNANDEZ/JOSE LUIS	GTSSA005683	\$ 13,492.50	31/12/2021	1
M01011	ROJAS,HERNANDEZ/RAUL	GTSSA017525	\$ 1,282.50	31/12/2021	1
M02006	ROMERO,HERNANDEZ/VICENTE	GTSSA017414	\$ 11,706.95	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RODRIGUEZ,ISLAS/ARMANDO ARNULFO	GTSSA000310	\$ 24,035.20	31/12/2021	1
M03023	RODRIGUEZ,/JAIME	GTSSA000322	\$ 12,815.93	31/12/2021	1
M03020	RODRIGUEZ,JACINTO/ANA PAULINA	GTSSA000766	\$ 3,594.91	31/12/2021	1
M02085	ROCHA,JONES/DOLORES DEL CARMEN	GTSSA005683	\$ 11,955.80	31/12/2021	1
M02110	ROCHA,JONES/DOLORES DEL CARMEN	GTSSA005683	\$ 160.00	31/12/2021	1
M02107	ROCHA,JUAREZ/MARIA DEL ROSARIO	GTSSA000766	\$ 18,433.63	31/12/2021	1
M02036	RODRIGUEZ,JIMENEZ/REYNA IVETH	GTSSA017501	\$ 7,305.31	31/12/2021	1
CF41076	ROCHA,/JUAN MANUEL	GTSSA016493	\$ 3,198.94	31/12/2021	1
M02047	ROJAS,LOPEZ/ADRIANA	GTSSA005683	\$ 8,815.53	31/12/2021	1
M03022	ROMERO,LOPEZ/BRENDA LIZETTE	GTSSA005683	\$ 12,037.24	31/12/2021	1
M01006	ROMO,LERMA/MARIA CANDELARIA	GTSSA002422	\$ 24,674.94	31/12/2021	1
M02035	RODRIGUEZ,LOZANO/EULALIA	GTSSA005712	\$ 19,494.87	31/12/2021	1
M02105	ROMERO,/LETICIA	GTSSA005683	\$ 2,381.16	31/12/2021	1
M02035	RODRIGUEZ,DE LA LUZ/GENOVEVA	GTSSA005770	\$ 16,097.95	31/12/2021	1
M02081	RODRIGUEZ,LEAL/MARTHA ALICIA	GTSSA002154	\$ 13,973.04	31/12/2021	1
M03022	RODRIGUEZ,LOPEZ/ROGELIO	GTSSA016493	\$ 12,967.94	31/12/2021	1
CF41061	ROCHA,LEMUS/RAMIRO RAMON	GTSSA005461	\$ 780.00	31/12/2021	1
M03022	RODRIGUEZ,LOPEZ/VERONICA DE LA CRUZ	GTSSA017580	\$ 5,031.50	31/12/2021	1
M02035	RODRIGUEZ,/MANUELA	GTSSA005683	\$ 15,799.50	31/12/2021	1
M03023	RODRIGUEZ,MACIAS/ARTURO	GTSSA005461	\$ 8,388.29	31/12/2021	1
M02105	ROBLEDO,MENDEZ/MA ERNESTINA	GTSSA001623	\$ 49,442.93	31/12/2021	1
M03019	ROJAS,MORALES/EDITH	GTSSA003542	\$ 9,242.00	31/12/2021	1
M02105	RODRIGUEZ,MORALES/FELISA	GTSSA005502	\$ 22,324.86	31/12/2021	1
M02105	RODRIGUEZ,MENDOZA/MARIA GUADALUPE	GTSSA000322	\$ 18,079.72	31/12/2021	1
CF41060	ROJAS,MANRIQUEZ/GUADALUPE ESMERALDA	GTSSA016534	\$ 480.00	31/12/2021	1
M03023	RODRIGUEZ,MENDOZA/IRMA MARIA FRANCISCA	GTSSA003245	\$ 3,483.37	31/12/2021	1
M02082	RODRIGUEZ,MOJICA/LETICIA	GTSSA003711	\$ 15,972.00	31/12/2021	1
M02035	RODRIGUEZ,MUNOZ/LETICIA	GTSSA005683	\$ 16,211.96	31/12/2021	1
M02036	RODRIGUEZ,MARTINEZ/LUZ ADRIANA	GTSSA003011	\$ 3,153.67	31/12/2021	1
M02082	RODRIGUEZ,MARMOLEJO/MARIA	GTSSA003670	\$ 17,441.58	31/12/2021	1
M02036	ROMO,MURGUIA/MIRIAM TERESA	GTSSA017122	\$ 9,137.57	31/12/2021	1
M02003	ROCHA,MARTINEZ/MARIANA	GTSSA016674	\$ 7,310.98	31/12/2021	1
M03019	ROMAN,MORELOS/OMAR ALFONSO	GTSSA000100	\$ 14,415.04	31/12/2021	1
M02105	RODRIGUEZ,MORALES/PATRICIA	GTSSA000322	\$ 2,413.72	31/12/2021	1
M02011	RODRIGUEZ,MACIEL/ROSA	GTSSA002615	\$ 13,175.37	31/12/2021	1
M02006	RODRIGUEZ,MORALES/RUBEN	GTSSA005683	\$ 3,936.00	31/12/2021	1
M03023	ROCHA,MORALES/RODRIGO	GTSSA016481	\$ 5,660.90	31/12/2021	1
M02031	RODRIGUEZ,MARTINEZ/SARA	GTSSA001466	\$ 30,205.17	31/12/2021	1
M02036	ROMERO,MARTINEZ/SALVADOR	GTSSA002405	\$ 16,307.86	31/12/2021	1
M03020	ROCHA,MIRAMONTES/TERESA	GTSSA001454	\$ 6,869.37	31/12/2021	1
M03023	RODRIGUEZ,MEDRANO/URIEL	GTSSA016575	\$ 12,746.26	31/12/2021	1
M03004	RODRIGUEZ,NEGRETE/GLORIA ELBA	GTSSA002755	\$ 14,344.16	31/12/2021	1
M03019	RODRIGUEZ,NINO/LAURA	GTSSA017414	\$ 14,749.94	31/12/2021	1
M02105	RODRIGUEZ,NINO/YADIRA	GTSSA000112	\$ 18,253.80	31/12/2021	1
M01004	RODRIGUEZ,NINO/YADIRA	GTSSA005683	\$ 160.00	31/12/2021	1
M02105	RODRIGUEZ,ORNELAS/CAROLINA	GTSSA002632	\$ 4,006.37	31/12/2021	1
M01006	RODRIGUEZ,OCON/DIANA LIDIA	GTSSA003373	\$ 29,144.86	31/12/2021	1
M02005	ROJAS,OLVERA/DANIEL	GTSSA016674	\$ 11,912.84	31/12/2021	1
M03004	ROJAS,OLVERA/J ENCARNACION	GTSSA002171	\$ 14,430.04	31/12/2021	1
M03019	RODRIGUEZ,OLMOS/JUANA	GTSSA001454	\$ 15,180.23	31/12/2021	1
M03021	ROJAS,OLVERA/MA DEL ROSARIO JUDITH	GTSSA005461	\$ 12,173.90	31/12/2021	1
M03019	ROSALES,OLMOS/MONICA	GTSSA016481	\$ 15,180.23	31/12/2021	1
M03005	ROSALES,OLMOS/ROCIO	GTSSA001454	\$ 2,819.92	31/12/2021	1
M02035	ROJAS,OLVERA/SARA BENEDICTA	GTSSA002463	\$ 70,799.50	31/12/2021	1
M03021	ROSALES,OLMOS/VERONICA	GTSSA016481	\$ 11,393.90	31/12/2021	1
M03023	ROJAS,OLVERA/MA YAZMIN	GTSSA002451	\$ 11,900.56	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROSAS,PEREZ/CAMILO	GTSSA000112	\$ 25,452.20	31/12/2021	1
M01004	RODRIGUEZ,PACHECO/JUDITH ANGELES	GTSSA017542	\$ 480.00	31/12/2021	1
M02068	ROQUE,PRECIADO/MARIA LETICIA	GTSSA003740	\$ 7,665.13	31/12/2021	1
M02036	RODRIGUEZ,DE LA PAZ/MA DE LOS ANGELES	GTSSA000025	\$ 855.00	31/12/2021	1
M03023	RODRIGUEZ,PEREZ/RIGOBERTO	GTSSA002755	\$ 11,975.56	31/12/2021	1
M02081	RODRIGUEZ,RODRIGUEZ/ADELAIDA	GTSSA001454	\$ 15,267.87	31/12/2021	1
M02006	ROCHA,RODRIGUEZ/ANTONIO	GTSSA001454	\$ 15,962.74	31/12/2021	1
M02031	RODRIGUEZ,RODRIGUEZ/ANGELICA ARACELI	GTSSA001454	\$ 25,335.42	31/12/2021	1
M02082	RODRIGUEZ,RODRIGUEZ/CLAUDIA ISET	GTSSA002130	\$ 8,478.50	31/12/2021	1
M02031	RODRIGUEZ,ROJAS/ESTELA	GTSSA017580	\$ 41,942.87	31/12/2021	1
M02035	ROSAS,RODRIGUEZ/EVA	GTSSA017501	\$ 16,576.46	31/12/2021	1
M02105	ROIG,ROSAS/ELSA	GTSSA004090	\$ 22,324.86	31/12/2021	1
M01004	RODRIGUEZ,DE LA ROSA/GUSTAVO	GTSSA005683	\$ 15,780.00	31/12/2021	1
M02036	RODRIGUEZ,ROSAS/MARIA GUADALUPE	GTSSA003595	\$ 7,631.06	31/12/2021	1
M03023	ROSALES,RUIZ/ISRAEL	GTSSA003233	\$ 9,666.37	31/12/2021	1
M03020	ROSAS,REYES/ISIDRO	GTSSA016481	\$ 1,047.80	31/12/2021	1
M02035	ROSALES,ROMO/JAVIER	GTSSA001466	\$ 15,799.50	31/12/2021	1
M03021	RODRIGUEZ,ROJAS/JORGE	GTSSA000766	\$ 11,137.30	31/12/2021	1
M03011	RODRIGUEZ,RAMIREZ/JUANA DEL SOCORRO	GTSSA005683	\$ 12,015.80	31/12/2021	1
M01006	RODRIGUEZ,RAMIREZ/JUANA FRANCISCA	GTSSA005526	\$ 7,191.89	31/12/2021	1
M03020	RODRIGUEZ,RODRIGUEZ/JANET ESTEFANIA	GTSSA016481	\$ 6,197.79	31/12/2021	1
M03020	RODRIGUEZ,RODRIGUEZ/LAURA	GTSSA016481	\$ 13,255.93	31/12/2021	1
M02031	ROBLES,RIVERA/MA SOLEDAD	GTSSA016534	\$ 27,818.44	31/12/2021	1
CF34263	RODRIGUEZ,RODRIGUEZ/MARTHA EDITH	GTSSA016481	\$ 480.00	31/12/2021	1
M03006	RODRIGUEZ,/ROBERTO	GTSSA002096	\$ 12,503.26	31/12/2021	1
M03020	RODRIGUEZ,RUIZ/MA OLIMPIA	GTSSA016481	\$ 13,250.59	31/12/2021	1
M03023	RODRIGUEZ,RODRIGUEZ/RAFAEL	GTSSA003600	\$ 12,821.26	31/12/2021	1
M03021	ROSAS,RIVERA/RAFAEL	GTSSA005683	\$ 14,885.80	31/12/2021	1
M02038	RODRIGUEZ,ROJAS/JOSE SANTOS	GTSSA004650	\$ 855.00	31/12/2021	1
M03023	RODRIGUEZ,SOLORZANO/AURORA	GTSSA002405	\$ 11,975.56	31/12/2021	1
M03023	ROBLES,SARDINA/ANA ROSA	GTSSA004703	\$ 8,067.40	31/12/2021	1
M03024	RODRIGUEZ,SALAZAR/CLAUDIA ALEXANDRA	GTSSA005683	\$ 8,027.40	31/12/2021	1
M02105	RODRIGUEZ,SANTOYO/MA DOLORES	GTSSA004650	\$ 20,841.14	31/12/2021	1
M01008	RODRIGUEZ,SOTO/EMMA IDALIA	GTSSA003233	\$ 57,019.96	31/12/2021	1
M01004	ROJAS,SOLORIO/FRANCISCO	GTSSA017530	\$ 9,572.87	31/12/2021	1
M02036	RODRIGUEZ,SOLORZANO/GORGONIA	GTSSA002340	\$ 28,693.30	31/12/2021	1
M02035	RODRIGUEZ,SOLORZANO/JUANA	GTSSA002615	\$ 28,053.99	31/12/2021	1
M01007	RODRIGUEZ,SIXTOS/MARTHA	GTSSA001652	\$ 55,855.00	31/12/2021	1
M01015	RODRIGUEZ,SOTO/MARTHA ESTELA	GTSSA005765	\$ 45,176.36	31/12/2021	1
M02081	RODRIGUEZ,SERRANO/MAYRA	GTSSA005502	\$ 800.46	31/12/2021	1
M02105	ROSAS,SANTANA/MIRIAM	GTSSA000322	\$ 2,338.72	31/12/2021	1
M02081	RODRIGUEZ,SANCHEZ/ROSA	GTSSA001652	\$ 5,542.90	31/12/2021	1
M02048	ROMERO,SERRANO/MARIA SUSANA	GTSSA005683	\$ 66,769.24	31/12/2021	1
M02110	ROMO,SERRANO/SILVIA	GTSSA002451	\$ 22,011.63	31/12/2021	1
CF41002	RODRIGUEZ,SANCHEZ/WENDY ELIZABETH	GTSSA002475	\$ 480.00	31/12/2021	1
M02105	ROMERO,TRUJILLO/MA JOSEFINA	GTSSA001290	\$ 2,454.40	31/12/2021	1
M03024	RODRIGUEZ,TAPIA/MIGUEL ALEJANDRO	GTSSA003904	\$ 5,660.90	31/12/2021	1
M03020	ROJAS,ULLOA/GONZALO	GTSSA016481	\$ 9,776.86	31/12/2021	1
M02015	RODRIGUEZ,VILLALPANDO/MA DEL CARMEN	GTSSA002615	\$ 15,404.00	31/12/2021	1
CF41013	ROJAS,VARGAS/ENRIQUE	GTSSA005683	\$ 855.00	31/12/2021	1
M02105	RODRIGUEZ,VILLAVICENCIO/GLADYS MINERVA	GTSSA001652	\$ 14,232.85	31/12/2021	1
M03020	RODRIGUEZ,VELAZQUEZ/IVAN ENRIQUE	GTSSA016493	\$ 2,392.40	31/12/2021	1
M02105	RODRIGUEZ,VALDES/ROSA LAURA	GTSSA001652	\$ 49,962.52	31/12/2021	1
CF34245	RODRIGUEZ,VALDOVINOS/RAFAEL	GTSSA001290	\$ 480.00	31/12/2021	1
M01006	RODRIGUEZ,VILLALPANDO/SAMUEL	GTSSA005765	\$ 27,337.60	31/12/2021	1
M02068	RODRIGUEZ,VEGA/YETZAI DE JESUS	GTSSA002026	\$ 480.00	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41024	ROSAS,ZAVALA/SANDRA	GTSSA002656	\$ 480.00	31/12/2021	1
M02036	RUBIO,AVILA/ANGELICA	GTSSA000310	\$ 14,793.40	31/12/2021	1
M02047	RUIZ,ALBA/CLAUDIA	GTSSA017525	\$ 780.00	31/12/2021	1
M01006	RUIZ,AGUILERA/CLAUDIA	GTSSA004650	\$ 6,239.20	31/12/2021	1
M02105	RUIZ,/ADRIANA ARACELI	GTSSA005683	\$ 43,254.39	31/12/2021	1
M02105	RUIZ,ARREDONDO/LUZ MARIA	GTSSA017472	\$ 20,766.14	31/12/2021	1
M02105	RUIZ,AVILA/MARIA DEL ROSARIO	GTSSA004242	\$ 18,052.76	31/12/2021	1
M03022	RUIZ,BARRAGAN/MA DOLORES	GTSSA017373	\$ 9,491.14	31/12/2021	1
M03019	RUIZ,CONTRERAS/MA DE LOURDES	GTSSA016534	\$ 7,400.04	31/12/2021	1
M03024	RUIZ,CONTRERAS/JOSE PEDRO	GTSSA017426	\$ 13,432.03	31/12/2021	1
M02105	RUIZ,COVARRUBIAS/REBECA	GTSSA002615	\$ 3,412.27	31/12/2021	1
M02058	RUBIO,ESPINOZA/J CLEMENTE	GTSSA003904	\$ 14,774.28	31/12/2021	1
M02003	RUIZ,ESPINOZA/MANUEL ANGEL	GTSSA000766	\$ 17,982.39	31/12/2021	1
M03004	RUIZ,ESCOBAR/RAMON	GTSSA001466	\$ 11,853.36	31/12/2021	1
M02068	RUIZ,FELIPE/ANA OLIVIA	GTSSA001261	\$ 16,765.29	31/12/2021	1
M02105	RUIZ,FABIAN/MARICELA	GTSSA004184	\$ 21,815.04	31/12/2021	1
M02105	RUIZ,FLORES/TERESA	GTSSA004580	\$ 25,542.54	31/12/2021	1
M01006	RUIZ,GALLARDO/ALEJANDRINA	GTSSA000013	\$ 1,134.40	31/12/2021	1
M02035	RUIZ,GARDUNO/FRANCISCA	GTSSA001092	\$ 15,847.46	31/12/2021	1
M02035	RUIZ,GARDUNO/HILDA	GTSSA001092	\$ 15,799.50	31/12/2021	1
M02082	RUIZ,GOMEZ/MA GUADALUPE JUANA	GTSSA001886	\$ 16,069.67	31/12/2021	1
CF41056	RUVALCABA,GONZALEZ/MARIELA	GTSSA005473	\$ 555.00	31/12/2021	1
M02105	RUIZ,HERNANDEZ/MA DE LA LUZ	GTSSA005683	\$ 22,383.80	31/12/2021	1
M01006	RUIZ,LOPEZ/ARTURO	GTSSA002755	\$ 24,035.20	31/12/2021	1
M01004	RUIZ,LANDAVERDE/ANAID	GTSSA001290	\$ 11,553.18	31/12/2021	1
CF41060	RUIZ,LOPEZ/ROSALIA	GTSSA000100	\$ 3,576.14	31/12/2021	1
M03020	RUIZ,/MARTHA	GTSSA006495	\$ 8,750.86	31/12/2021	1
M01006	RUIZ,MUNOZ/BERNARDO AGUSTIN	GTSSA005683	\$ 555.00	31/12/2021	1
M03019	RUIZ,MARES/MARIA LUCIA	GTSSA001454	\$ 12,527.58	31/12/2021	1
M02048	RUIZ,MARTINEZ/LUIS ANTONIO	GTSSA001652	\$ 8,841.12	31/12/2021	1
M01004	RUIZ,NAVARRETE/GILBERTO	GTSSA004650	\$ 6,702.90	31/12/2021	1
M02035	RUTEAGA,ORTEGA/MARIA MAGDALENA	GTSSA000322	\$ 43,381.94	31/12/2021	1
M02003	RUIZ,OLIVA/SILVIA PATRICIA	GTSSA005683	\$ 13,307.64	31/12/2021	1
M03020	RUIZ,PATINO/ANA GEORGINA	GTSSA000766	\$ 12,385.56	31/12/2021	1
M02031	RUBIO,PENA/MARIA GRACIELA	GTSSA004650	\$ 24,412.24	31/12/2021	1
M03021	RUIZ,PATINO/KARINA	GTSSA000766	\$ 11,163.97	31/12/2021	1
M02035	RUBIO,PENA/MARIA DE LOS URDIALES	GTSSA005671	\$ 10,744.46	31/12/2021	1
M01004	RUIZ,RIVERA/MA MARTHA	GTSSA001652	\$ 29,283.22	31/12/2021	1
M01006	RUIZ,SANCHEZ/PAMELA	GTSSA003245	\$ 23,651.80	31/12/2021	1
M03004	RUBIO,TRUJILLO/JUANITA	GTSSA005531	\$ 4,411.38	31/12/2021	1
M01006	RUIZ,VILLALOBOS/ARMANDO	GTSSA001302	\$ 27,852.34	31/12/2021	1
M02105	RUIZ,ZUMAYA/NORMA ANGELICA	GTSSA001652	\$ 14,204.07	31/12/2021	1
M03012	SANCHEZ,ARZOLA/JOSE CRUZ	GTSSA000310	\$ 9,301.81	31/12/2021	1
M02107	SANCHEZ,ANGULO/DORCAS	GTSSA001454	\$ 13,523.30	31/12/2021	1
M02047	SANCHEZ,ANGEL/MA ESTHER	GTSSA000766	\$ 12,578.26	31/12/2021	1
M02047	ALBA,AGUINAGA/ANGELICA MARIA	GTSSA005683	\$ 38,485.44	31/12/2021	1
M03024	ALVA,AVILA/DANIEL	GTSSA017402	\$ 2,695.67	31/12/2021	1
M02034	APARICIO,AGUSTIN/MARIA DOLORES	GTSSA005683	\$ 11,715.30	31/12/2021	1
M02105	ANAYA,ARIAS/DONATO	GTSSA017414	\$ 14,712.86	31/12/2021	1
M02105	ANDRADE,AYALA/MARIA LUISA	GTSSA003904	\$ 25,310.90	31/12/2021	1
M03020	ALVAREZ,ALMANZA/MARIA DEL ROSARIO	GTSSA002393	\$ 14,196.81	31/12/2021	1
M02031	ALANIZ,BATAZ/ANA MARIA	GTSSA003566	\$ 51,249.40	31/12/2021	1
M02040	ALVAREZ,BOTELLO/BERTHA GUADALUPE	GTSSA003233	\$ 28,650.47	31/12/2021	1
M02005	ALVAREZ,BRISENO/MARIA DE JESUS	GTSSA016674	\$ 10,495.46	31/12/2021	1
M02107	ALCANTAR,CERRITENO/EMMA	GTSSA005683	\$ 22,955.36	31/12/2021	1
M03023	ALVAREZ,CERVANTES/MARIA DE LURDES	GTSSA000515	\$ 11,737.78	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AYALA, CHAVARRIA/MARIA DEL SOCORRO	GTSSA005683	\$ 14,365.48	31/12/2021	1
M02003	ALCALA, CARDENAS/STEPHANIE LILIBETH	GTSSA002755	\$ 6,980.15	31/12/2021	1
M02105	ALVAREZ, ESPINOZA/MA GUADALUPE	GTSSA005683	\$ 45,841.14	31/12/2021	1
M02110	AMADOR, ESPINOSA/MA GUADALUPE	GTSSA001454	\$ 16,225.73	31/12/2021	1
M03005	ALVARADO, FLORES/RAFAEL	GTSSA001454	\$ 12,361.87	31/12/2021	1
M02082	AMARO, GALLEGOS/ANITA	GTSSA003484	\$ 13,669.50	31/12/2021	1
M02058	ALVAREZ, GARCIA/ALBERTO	GTSSA016481	\$ 2,450.41	31/12/2021	1
M03022	ALVAREZ, GALVAN/FAUSTO AUGUSTO	GTSSA016481	\$ 6,621.60	31/12/2021	1
M02105	ALMARAZ, GOMEZ/MARIA GUADALUPE	GTSSA003233	\$ 2,924.80	31/12/2021	1
M03023	ALFARO, GUTIERREZ/HECTOR	GTSSA002475	\$ 2,678.63	31/12/2021	1
CF41062	ALFARO, GARIVAY/JOEL	GTSSA005473	\$ 555.00	31/12/2021	1
M02015	ALFARO, GUTIERREZ/J JESUS	GTSSA002096	\$ 24,205.41	31/12/2021	1
M03022	ALVARADO, GARCIA/KARLA MARIA	GTSSA016534	\$ 9,870.12	31/12/2021	1
M01006	ALCANTARA, GARCIA/JOSE LUIS	GTSSA001915	\$ 44,035.20	31/12/2021	1
M03021	AVALOS, GARCIA/LETICIA	GTSSA001466	\$ 11,137.30	31/12/2021	1
M01010	AYALA, GARCIA/MARCO ANTONIO	GTSSA001652	\$ 780.00	31/12/2021	1
M03019	ALVAREZ, GRANADOS/ROSA MARIA	GTSSA005683	\$ 1,574.70	31/12/2021	1
M02047	ALVAREZ, GAYTAN/MA SOCORRO	GTSSA004650	\$ 13,485.44	31/12/2021	1
M02081	DE ALBA, GUERRERO/SANDRA	GTSSA000766	\$ 12,075.30	31/12/2021	1
M02036	ALMAGUER, GONZALEZ/MARIA TRINIDAD	GTSSA001290	\$ 14,793.40	31/12/2021	1
M03023	ARAUJO, /JOSE GUADALUPE	GTSSA001454	\$ 7,064.60	31/12/2021	1
CF41024	ALMANZA, GONZALEZ/VIRGINIA	GTSSA004703	\$ 555.00	31/12/2021	1
M03020	ALCANTAR, HERNANDEZ/MA ANTONIA	GTSSA005683	\$ 10,416.93	31/12/2021	1
M02105	ALVARADO, HERNANDEZ/ADELA	GTSSA016726	\$ 22,324.86	31/12/2021	1
M02081	ALFARO, HERNANDEZ/MA CARMEN	GTSSA005526	\$ 42,839.87	31/12/2021	1
M02003	ALVARADO, HERNANDEZ/VERONICA	GTSSA003245	\$ 16,893.96	31/12/2021	1
M01010	ALVAREZ, IBARRA/ISIDRO	GTSSA001652	\$ 48,713.46	31/12/2021	1
M02082	AVALOS, IRETA/RAMONA	GTSSA003501	\$ 16,081.00	31/12/2021	1
CF41061	ALCACIO, JUAREZ/MA ELENA	GTSSA016481	\$ 555.00	31/12/2021	1
M02036	ALVARADO, JIMENEZ/JOSEFA	GTSSA004184	\$ 45,202.04	31/12/2021	1
M02036	ARANDA, JUAREZ/MA DE LA LUZ	GTSSA017580	\$ 14,975.91	31/12/2021	1
M01004	ALVAREZ, JIMENEZ/VIRGINIA	GTSSA001652	\$ 480.00	31/12/2021	1
M02082	ALVAREZ, LUNA/OLGA LETICIA	GTSSA017431	\$ 14,083.04	31/12/2021	1
M02036	AVALOS, LUCERO/ROSA MARIA	GTSSA016830	\$ 5,738.86	31/12/2021	1
M02082	ANDRADE, LOPEZ/SANJUANA	GTSSA017373	\$ 1,101.50	31/12/2021	1
M02036	AYALA, /MA ELENA	GTSSA002591	\$ 2,703.33	31/12/2021	1
M02036	AMADOR, /MANUEL	GTSSA005683	\$ 16,179.27	31/12/2021	1
M02096	AMARO, MORENO/CZESTOCHOWA	GTSSA016674	\$ 8,709.45	31/12/2021	1
M02035	ALVAREZ, MATA/MARIA EUGENIA	GTSSA005683	\$ 16,964.94	31/12/2021	1
M01006	ALDABA, MURUATO/ELBA YOLANDA	GTSSA002755	\$ 17,566.29	31/12/2021	1
M02047	ALVARADO, MARTINEZ/GEORGINA ESTELA	GTSSA001652	\$ 10,003.15	31/12/2021	1
M02105	ALMANZA, MARTINEZ/HORTENSIA	GTSSA004003	\$ 18,816.27	31/12/2021	1
M03019	ALBA, MONTES/HECTOR DAVID	GTSSA016481	\$ 6,850.92	31/12/2021	1
M02035	ALMAGUER, MARTINEZ/JUANA	GTSSA005683	\$ 29,859.47	31/12/2021	1
M01008	ALVAREZ, MEJIA/LAZARO EDILBERTO	GTSSA000766	\$ 26,850.47	31/12/2021	1
M02035	ALVARADO, MENDOZA/MA DEL CARMEN	GTSSA000766	\$ 16,889.94	31/12/2021	1
M02036	ALCARAZ, MORENO/ROSA MARIA	GTSSA002410	\$ 10,316.00	31/12/2021	1
M02105	APASEO, MARQUEZ/MARIA RAQUEL	GTSSA017006	\$ 18,877.97	31/12/2021	1
M02107	ALVARADO, MARES/MARIA DEL ROSARIO	GTSSA002615	\$ 480.00	31/12/2021	1
M01004	ALVARADO, MURILLO/RAMON FERNANDO	GTSSA001652	\$ 3,948.60	31/12/2021	1
M02105	ANDRADE, MUNOZ/SANDRA LIZETTE	GTSSA002241	\$ 15,079.79	31/12/2021	1
M02036	AYALA, MARTINEZ/VERONICA	GTSSA004522	\$ 48,168.00	31/12/2021	1
M03004	APASEO, MARQUEZ/XOCHILT	GTSSA017562	\$ 14,387.70	31/12/2021	1
M02105	ALDACO, NAVARRO/ANA CELIA	GTSSA017542	\$ 3,704.80	31/12/2021	1
M02031	ALVARADO, NAVARRO/MARGARITA	GTSSA002615	\$ 27,944.78	31/12/2021	1
M02035	ALCALA, OVALLE/MA ELEAZAR	GTSSA004650	\$ 4,550.37	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	ALFARO,PEREZ/MARIA ALICIA	GTSSA003245	\$ 45,744.63	31/12/2021	1
M02035	ALBA,PALAFIX/MA CARMEN	GTSSA001290	\$ 16,528.50	31/12/2021	1
M01004	ALMANZA,PEREZ/GEORGINA	GTSSA002096	\$ 480.00	31/12/2021	1
M03004	ARANDA,PADILLA/IVETTE ANGELICA DE GUADALUPE	GTSSA017023	\$ 30,398.86	31/12/2021	1
M03022	ALVARADO,PEREZ/MARTHA LORENA	GTSSA003245	\$ 1,689.36	31/12/2021	1
M03004	ANDRADE,PEREZ/MARTHA PATRICIA	GTSSA005526	\$ 17,434.17	31/12/2021	1
M02105	ALMANZA,PARAMO/NANCI MONSERRAT	GTSSA017562	\$ 20,766.14	31/12/2021	1
M02082	ALVAREZ,PESCADOR/ROSALINDA	GTSSA005502	\$ 12,205.17	31/12/2021	1
M02107	AYALA,QUEZADA/MARIA DEL ROCIO EUGENIA	GTSSA000766	\$ 627.79	31/12/2021	1
M02036	ALVARADO,RAYA/MA DE LOS ANGELES	GTSSA003414	\$ 16,989.49	31/12/2021	1
M02105	ALVAREZ,RODRIGUEZ/ANA MARIA	GTSSA005683	\$ 5,322.46	31/12/2021	1
M02036	ALDAMA,ROJAS/AZUCENA	GTSSA016755	\$ 11,264.73	31/12/2021	1
M02031	ALMARAZ,REYES/CATALINA	GTSSA000310	\$ 13,789.60	31/12/2021	1
M03019	ANDRADE,ROMERO/GRACIELA	GTSSA002615	\$ 39,933.88	31/12/2021	1
M01004	ALMARAZ,REYES/GRACIELA	GTSSA000310	\$ 17,590.60	31/12/2021	1
M01006	AVALOS,ROSAS/LAURA	GTSSA005671	\$ 705.00	31/12/2021	1
M03022	ARANDA,RAYAS/MARCELO	GTSSA003904	\$ 8,289.64	31/12/2021	1
M03019	ALFARO,RODRIGUEZ/MARCOS AURELIO	GTSSA005473	\$ 11,314.31	31/12/2021	1
M02035	ALVAREZ,ROQUE/PATRICIA	GTSSA000766	\$ 21,216.44	31/12/2021	1
M02105	ALFARO,RAMIREZ/MA DEL ROCIO	GTSSA016726	\$ 30,903.16	31/12/2021	1
M02046	ANDRADE,RAMIREZ/MA DEL SOCORRO	GTSSA005683	\$ 13,957.80	31/12/2021	1
M02082	ANDRADE,ROSALES/VERONICA	GTSSA000766	\$ 12,220.48	31/12/2021	1
M03021	ALVARADO,SENDO/MARIA CLARA	GTSSA000112	\$ 33,114.60	31/12/2021	1
M02112	ARAMBULA,SANCHEZ/MARIA DEL CARMEN	GTSSA005473	\$ 12,928.80	31/12/2021	1
M02105	ALCANTAR,SEGURA/MARIA DELIA	GTSSA017373	\$ 7,249.96	31/12/2021	1
M02049	ALCAZAR,SALAS/EUNICE ELIZABETH	GTSSA017006	\$ 21,383.34	31/12/2021	1
M02105	ANDRADE,SORIA/MARIA JUANA	GTSSA001063	\$ 8,354.47	31/12/2021	1
M02036	ANDALON,SOTO/LETICIA	GTSSA002381	\$ 33,780.67	31/12/2021	1
M02105	ARANDA,SOTELO/LUCIA	GTSSA001466	\$ 15,127.53	31/12/2021	1
M02105	ARAUJO,SALGADO/MARIANA ERANDENI	GTSSA017553	\$ 11,699.20	31/12/2021	1
M02001	ALVARADO,TAPIA/ANGELINA	GTSSA006495	\$ 38,457.73	31/12/2021	1
M02035	ALMAGUER,TORRES/BLANCA ESTELA	GTSSA005683	\$ 11,508.95	31/12/2021	1
M03020	ALVAREZ,TRASGALLO/GRACIELA LIZBETH	GTSSA001454	\$ 8,386.53	31/12/2021	1
CF21905	AYALA,TORRES/JOSE JAVIER	GTSSA005461	\$ 480.00	31/12/2021	1
M03023	ALCANTAR,TORRES/JUAN MANUEL	GTSSA005683	\$ 4,068.50	31/12/2021	1
M02081	ALVARADO,TORRES/LAURA	GTSSA000766	\$ 8,187.87	31/12/2021	1
M02035	ARAUJO,/MA TRINIDAD LIDIA	GTSSA003151	\$ 70,799.50	31/12/2021	1
M03020	ALVAREZ,URQUIZA/CINTYA TERESA	GTSSA016481	\$ 6,781.60	31/12/2021	1
M02001	AMARO,VILLEGAS/ALEJANDRO	GTSSA000310	\$ 22,172.26	31/12/2021	1
M02105	ALCAZAR,VIDAL/GLORIA ESTELA	GTSSA001652	\$ 14,723.63	31/12/2021	1
M03023	ALVAREZ,VELAZQUEZ/MIGUEL ALEJANDRO	GTSSA016481	\$ 8,377.76	31/12/2021	1
M03019	ANDRADE,VARGAS/JOSE ROBERTO	GTSSA004703	\$ 14,348.76	31/12/2021	1
M03022	ALVARADO,ZARATE/JACOBO	GTSSA001466	\$ 27,543.37	31/12/2021	1
M02105	ALVAREZ,ZARATE/NANCY ALEJANDRA	GTSSA005514	\$ 12,302.36	31/12/2021	1
M03021	ARELLANO,ANGUIANO/EMILIO GUSTAVO	GTSSA000766	\$ 13,114.60	31/12/2021	1
M02003	ALEJO,ANGELES/GUADALUPE	GTSSA004650	\$ 14,419.16	31/12/2021	1
M03020	ANGELES,ALVAREZ/RAMIRO	GTSSA006495	\$ 1,162.90	31/12/2021	1
M01006	ALBERTO,BRACAMONTE/NORMA	GTSSA017580	\$ 6,377.00	31/12/2021	1
M01007	ARREGUIN,CONTRERAS/GERARDO	GTSSA003904	\$ 27,198.34	31/12/2021	1
M02035	ALEJOS,CONTRERAS/JUDITH	GTSSA005683	\$ 780.00	31/12/2021	1
M01006	AMEZOLA,CEBALLOS/MICHELLE ADRIANA	GTSSA017373	\$ 15,302.20	31/12/2021	1
M01006	ARREDONDO,CATO/OCTAVIO	GTSSA002311	\$ 21,383.00	31/12/2021	1
M02003	ALBERTO,FRIAS/ANA LILIA	GTSSA000310	\$ 855.00	31/12/2021	1
M02105	ACEVES,FLORES/OLGA LETICIA	GTSSA002422	\$ 25,684.26	31/12/2021	1
M02036	ARELLANO,GONZALEZ/ADRIANA	GTSSA003781	\$ 9,385.27	31/12/2021	1
CF41064	ARREDONDO,GUERRERO/EVERARDO	GTSSA016481	\$ 4,548.89	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AMEZCUA,GONZALEZ/LETICIA GUADALUPE	GTSSA017151	\$ 1,403.07	31/12/2021	1
M02110	ARREDONDO,GRIMALDO/MARIA DEL ROCIO	GTSSA002422	\$ 21,114.90	31/12/2021	1
M01004	AVECILLA,HERNANDEZ/ALEJANDRO ANOEL	GTSSA017530	\$ 7,136.00	31/12/2021	1
M02035	ARREDONDO,HERNANDEZ/MARIA GUADALUPE	GTSSA001010	\$ 14,631.00	31/12/2021	1
M02035	AMEZQUITA,HUERTA/HORTENSIA	GTSSA016493	\$ 15,799.50	31/12/2021	1
M02035	ARELLANO,HERNANDEZ/MA DEL RAYO CARMEN	GTSSA000766	\$ 16,889.94	31/12/2021	1
M01008	ARREGUIN,/JORGE	GTSSA001010	\$ 58,835.90	31/12/2021	1
M03006	ARELLANO,LOPEZ/ARMANDO	GTSSA001652	\$ 14,317.21	31/12/2021	1
M02035	ARREOLA,MERCADO/CARITINA	GTSSA004295	\$ 14,341.50	31/12/2021	1
M02036	ARELLANO,MARTINEZ/MA CONSUELO	GTSSA004073	\$ 13,847.30	31/12/2021	1
M01006	AREVALO,MARTINEZ/CARLOS	GTSSA003921	\$ 19,948.60	31/12/2021	1
M03004	ARENAS,MACIAS/MARTA ELENA	GTSSA005473	\$ 3,776.17	31/12/2021	1
M01007	ARREDONDO,MARES/ROSA ISELA	GTSSA002615	\$ 44,531.06	31/12/2021	1
M02058	ALEJOS,MANCERA/SARAI	GTSSA005736	\$ 14,688.91	31/12/2021	1
M02105	ARMENDARIZ,NAJERA/LILIA MARGARITA	GTSSA000795	\$ 19,986.14	31/12/2021	1
M02048	ALMEIDA,PATINO/CHRISTIAN JESUS	GTSSA000766	\$ 5,146.80	31/12/2021	1
M02036	ARENAS,PICON/MARTHA EUGENIA	GTSSA017580	\$ 42,565.07	31/12/2021	1
M02035	ARMENTA,PEREZ/MARIA DEL ROSARIO	GTSSA005543	\$ 13,263.50	31/12/2021	1
M02036	ABELEIDA,RAMIREZ/CLAUDIA YOLANDA	GTSSA004370	\$ 7,631.06	31/12/2021	1
M02107	AMEZQUITA,RAMIREZ/DIANA GABRIELA	GTSSA001652	\$ 14,465.20	31/12/2021	1
M01006	ANGEL,RODRIGUEZ/JAIME MANUEL	GTSSA016493	\$ 37,900.80	31/12/2021	1
M02036	ARREDONDO,RODRIGUEZ/LAURA	GTSSA005514	\$ 480.00	31/12/2021	1
M03011	AMEZQUITA,ROMERO/MARIA SOLEDAD	GTSSA004703	\$ 10,862.66	31/12/2021	1
M03011	ARREDONDO,RODRIGUEZ/SONIA	GTSSA003904	\$ 13,492.50	31/12/2021	1
M01006	AMEZCUA,SANCHEZ/PEDRO	GTSSA004925	\$ 24,035.20	31/12/2021	1
M02036	AGREDA,SALINAS/SELENE	GTSSA004942	\$ 4,701.66	31/12/2021	1
M02060	ABREU,SUAREZ/VALENTIN JAVIER	GTSSA001652	\$ 15,152.82	31/12/2021	1
M02036	ARELLANO,TENIENTE/JUAN JOSE	GTSSA005736	\$ 35,981.13	31/12/2021	1
CF41038	ARELLANO,VEGA/TERESA NAYELI	GTSSA016493	\$ 1,064.25	31/12/2021	1
M03005	ARREDONDO,/YOLANDA	GTSSA005514	\$ 14,623.57	31/12/2021	1
M01011	ARREDONDO,ZAPIEN/RAFAEL	GTSSA001652	\$ 26,904.27	31/12/2021	1
M02036	ARIZA,ARELLANO/MARIA ISABEL	GTSSA003682	\$ 8,691.20	31/12/2021	1
M03011	ALVIZO,BERNAL/FERNANDO	GTSSA005683	\$ 10,333.17	31/12/2021	1
M02082	AVILA,CASTILLO/MA LUISA	GTSSA017571	\$ 41,557.16	31/12/2021	1
M02048	ARRIETA,ESPINOSA/LAURA GUADALUPE	GTSSA000766	\$ 7,942.47	31/12/2021	1
M01008	ARRIAGA,FISHER/NORBERTA	GTSSA002463	\$ 855.00	31/12/2021	1
M02105	AGRIPINO,GARCIA/FABIOLA ISABEL	GTSSA005683	\$ 3,292.33	31/12/2021	1
M03020	AGRIPINO,GUERRERO/MA GUADALUPE	GTSSA005712	\$ 2,601.77	31/12/2021	1
M02036	ARVIZU,HERNANDEZ/ARMANDO	GTSSA003904	\$ 10,458.98	31/12/2021	1
M01007	ARIAS,MORALES/BLANCA GRACIELA	GTSSA002422	\$ 3,268.40	31/12/2021	1
M02055	ARVIZU,MATA/J MARTIN	GTSSA005823	\$ 1,766.28	31/12/2021	1
M02003	ARCIGA,MARTINEZ/ROBERTO	GTSSA017414	\$ 10,139.46	31/12/2021	1
M02031	AVILA,/NORMA ERIKA	GTSSA001290	\$ 21,957.07	31/12/2021	1
M02105	AVILA,OJEDA/SANDRA CECILIA	GTSSA002463	\$ 3,629.80	31/12/2021	1
M02031	ARRIAGA,PATINO/ANA ISABEL	GTSSA000766	\$ 24,412.24	31/12/2021	1
M02105	ARVIZU,PADRON/AMPARO	GTSSA001051	\$ 52,399.86	31/12/2021	1
M02011	ANITA,PACHECO/PATRICIA MACRINA	GTSSA002615	\$ 855.00	31/12/2021	1
M02035	ARRIAGA,QUINTANA/ROSALBA	GTSSA000515	\$ 15,724.50	31/12/2021	1
M02107	ARRIOLA,RIVAS/ANA MARIA	GTSSA004003	\$ 24,513.92	31/12/2021	1
M03024	ARIAS,RAYA/ARMANDO	GTSSA003245	\$ 7,316.53	31/12/2021	1
M02105	AVINA,RANGEL/MARIA GUADALUPE	GTSSA005683	\$ 4,874.67	31/12/2021	1
M03024	AVINA,RANGEL/LILIANA DE JESUS	GTSSA005683	\$ 7,617.03	31/12/2021	1
M02048	AVILA,RANGEL/OLIVIA	GTSSA001652	\$ 40,347.24	31/12/2021	1
M02001	AVILA,RAMIREZ/SALVADOR	GTSSA001652	\$ 18,260.35	31/12/2021	1
M02036	AGRIPINO,RIZO/VIRGINIA	GTSSA001536	\$ 11,564.73	31/12/2021	1
M03023	AVILA,SALAZAR/EDUARDO	GTSSA002755	\$ 6,270.37	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	AVILA,SALDANA/LAURA PATRICIA	GTSSA005683	\$ 40,479.00	31/12/2021	1
M02085	ARVIZU,SALGADO/MA OLIVIA	GTSSA001652	\$ 66,138.38	31/12/2021	1
M03023	AZPIRI,SANCHEZ/RAYMUNDO	GTSSA000100	\$ 14,435.68	31/12/2021	1
M02001	ALVIZO,TORRES/REBECA	GTSSA002463	\$ 27,660.59	31/12/2021	1
M02105	ARRIAGA,VERA/MARIA DEL CONSUELO	GTSSA000795	\$ 23,505.67	31/12/2021	1
M02031	ARIAS,VELAZQUEZ/JUANA MARIA	GTSSA001454	\$ 29,302.40	31/12/2021	1
M01004	AVILA,VAZQUEZ/JORGE	GTSSA005683	\$ 14,300.10	31/12/2021	1
M03005	ARCOS,ALVIRDE/M INES SAHARA	GTSSA002615	\$ 37,062.84	31/12/2021	1
M02105	ARROYO,ARVIZU/MA CONCEPCION	GTSSA000766	\$ 5,804.20	31/12/2021	1
M02047	ARROYO,BACA/ROSALBA	GTSSA000766	\$ 871.46	31/12/2021	1
M01006	ALCOCER,CARVAJAL/JUAN	GTSSA005514	\$ 19,568.92	31/12/2021	1
M01009	ABONCE,CAMARGO/LUZ MARIA	GTSSA003373	\$ 29,241.56	31/12/2021	1
M02035	ACOSTA,CAMACHO/MARTHA MARCELA	GTSSA003233	\$ 36,964.94	31/12/2021	1
CF41014	ALONSO,EGUIA LIZ/LAURA ELENA	GTSSA003233	\$ 480.00	31/12/2021	1
M02105	ARZOLA,HERNANDEZ/JUANA CECILIA	GTSSA002825	\$ 20,766.14	31/12/2021	1
M02058	ACOSTA,HERNANDEZ/JOSE LUIS	GTSSA016534	\$ 13,692.26	31/12/2021	1
M02105	ARROYO,HERNANDEZ/ROSA ELVA	GTSSA017553	\$ 6,222.39	31/12/2021	1
M02077	ALONSO,IBARRA/MARTHA EDITH	GTSSA016674	\$ 23,016.40	31/12/2021	1
M01006	ARROYO,MARTINEZ/ALVARO	GTSSA001903	\$ 29,820.86	31/12/2021	1
M01007	ABOITES,MORALES/ALICIA	GTSSA003233	\$ 16,652.26	31/12/2021	1
M01007	ARRONA,MENA/MARTHA ELOISA	GTSSA005683	\$ 18,376.12	31/12/2021	1
M02047	ARROYO,MENDOZA/MARIA SOLEDAD	GTSSA000766	\$ 1,654.26	31/12/2021	1
M02035	ACOSTA,MONTES/JOSE TRINIDAD	GTSSA004650	\$ 32,466.37	31/12/2021	1
M02036	ARRONA,NEGRETE/ALMA ROSA	GTSSA002562	\$ 14,622.17	31/12/2021	1
M03021	ABOYTES,NEGRETE/MARIA DE LA LUZ	GTSSA016546	\$ 8,871.17	31/12/2021	1
M02036	ACOSTA,ORTIZ/SUSANA	GTSSA003723	\$ 37,213.12	31/12/2021	1
M03020	ALCOCER,PERALES/MARIA CRISTINA	GTSSA003233	\$ 14,841.30	31/12/2021	1
M03005	ALCOCER,REYES/CESAR	GTSSA001454	\$ 5,146.80	31/12/2021	1
M03021	ALONSO,ROMERO/MABEL	GTSSA002451	\$ 185.00	31/12/2021	1
M03022	ABOYTES,RODRIGUEZ/VICTOR RAMON	GTSSA000766	\$ 12,117.58	31/12/2021	1
M01006	ACOSTA,SANCHEZ/MA ESTELA	GTSSA005736	\$ 22,905.66	31/12/2021	1
M03020	ACOSTA,TOVAR/GREGORIA	GTSSA016534	\$ 1,152.23	31/12/2021	1
M02081	ABOYTES,VEGA/MONICA ADRIANA	GTSSA000766	\$ 4,005.80	31/12/2021	1
M01010	AZUELA,ALDANA/ANA DEBORA	GTSSA005683	\$ 16,567.06	31/12/2021	1
M02036	AZUARA,ALVAREZ/ALBERTO RUFINO	GTSSA002615	\$ 3,549.97	31/12/2021	1
CF34263	AGUINAGA,ALVAREZ/BLANCA DELIA	GTSSA016481	\$ 480.00	31/12/2021	1
M03011	AGUILERA,AGUILAR/IRMA RUTH	GTSSA005683	\$ 12,904.66	31/12/2021	1
M03020	AGUILERA,AGUILAR/MA DE JESUS	GTSSA005683	\$ 11,260.63	31/12/2021	1
M03020	AGUAYO,AGUILAR/SARA	GTSSA016493	\$ 2,850.30	31/12/2021	1
M02105	AGUILERA,ALFARO/TERESA	GTSSA005654	\$ 14,016.60	31/12/2021	1
M03024	AGUILAR,BARRERA/EVERARDO	GTSSA016534	\$ 11,985.06	31/12/2021	1
M03024	AGUADO,BALCAZAR/TRINIDAD ANA	GTSSA004650	\$ 6,221.37	31/12/2021	1
M01006	AGUILERA,CAMPOS/ANDRES	GTSSA000112	\$ 24,035.20	31/12/2021	1
CF34068	ANGUIANO,CONTRERAS/ARACELI	GTSSA016534	\$ 480.00	31/12/2021	1
M01006	AGUILAR,CABALLERO/BEATRIZ	GTSSA005526	\$ 49,076.33	31/12/2021	1
M02040	AGUILAR,CORTEZ/MA BEATRIZ	GTSSA003373	\$ 19,026.06	31/12/2021	1
M02036	ANTUNEZ,CABRERA/GERARDO	GTSSA016854	\$ 12,233.54	31/12/2021	1
M02105	AGUILAR,CISNEROS/MA ISABEL	GTSSA004650	\$ 21,880.29	31/12/2021	1
M02036	AGUILAR,CANO/MA MAGDALENA	GTSSA000766	\$ 14,478.03	31/12/2021	1
M03023	AGUILAR,CORTES/MARGARITA	GTSSA001302	\$ 12,172.27	31/12/2021	1
M03023	AGUILAR,FUENTES/EMILIO	GTSSA001302	\$ 13,982.24	31/12/2021	1
M03021	AGUILAR,FUENTES/JOSE MANUEL	GTSSA001302	\$ 11,291.87	31/12/2021	1
M01004	AGUILAR,GARCIA/FAUSTINO	GTSSA001454	\$ 20,855.00	31/12/2021	1
M03023	AGUILERA,HUERTA/JUAN	GTSSA016674	\$ 10,364.16	31/12/2021	1
M01010	AGUILAR,HIDALGO/MARCO ANTONIO	GTSSA017542	\$ 26,055.93	31/12/2021	1
M02047	AGUILERA,HERNANDEZ/MAGDALENA	GTSSA001652	\$ 13,335.44	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41014	AGUILAR,JIMENEZ/ELSA PATRICIA	GTSSA004650	\$ 705.00	31/12/2021	1
M02036	AGUILAR,LOPEZ/MARIA DE LOS ANGELES	GTSSA017553	\$ 12,334.65	31/12/2021	1
M02112	AGUIRRE,LOPEZ/CLAUDIA ARACELI	GTSSA002463	\$ 13,965.20	31/12/2021	1
M02035	AGUILERA,LEMUS/MARIA	GTSSA005415	\$ 4,823.50	31/12/2021	1
M03023	ANGUIANO,LOPEZ/MONTERRAT PAULINA	GTSSA016493	\$ 7,532.06	31/12/2021	1
M02105	AGUILLON,MOLINA/MA ALEJANDRA	GTSSA000795	\$ 18,376.96	31/12/2021	1
M03011	AGUILERA,MARTINEZ/ARANZAZU MAGNOLIA	GTSSA005683	\$ 7,923.67	31/12/2021	1
M02035	AGUILAR,MENDEZ/ERNESTO	GTSSA001652	\$ 9,148.47	31/12/2021	1
M01007	ARGUETA,MORA/MA GUADALUPE	GTSSA000112	\$ 19,375.93	31/12/2021	1
CF41025	AGUILAR,MORON/MARIA GUADALUPE	GTSSA001454	\$ 855.00	31/12/2021	1
M02105	AGUILERA,MENDEZ/GENOVEVA	GTSSA005526	\$ 25,748.07	31/12/2021	1
M01009	AGUILAR,MORENO/LAURA PATRICIA	GTSSA001652	\$ 30,583.56	31/12/2021	1
M02036	ANGUIANO,MORENO/LUZ MARIA	GTSSA005683	\$ 800.76	31/12/2021	1
M02081	AGUINAGA,MARTINEZ/MARGARITA	GTSSA003600	\$ 72,980.14	31/12/2021	1
M03022	AGUINAGA,MEDINA/NORMA JANETTE	GTSSA005683	\$ 780.00	31/12/2021	1
M02105	AGUINAGA,MEDINA/MARIA DEL ROCIO	GTSSA005683	\$ 27,404.20	31/12/2021	1
M03024	AGUINAGA,MONTERO/VIRGINIA	GTSSA005420	\$ 11,907.24	31/12/2021	1
M02105	AGUILERA,NAVARRO/ARACELI	GTSSA005683	\$ 44,820.80	31/12/2021	1
M01004	AGUILAR,NIETO/JOSE SALVADOR	GTSSA005683	\$ 15,705.00	31/12/2021	1
M02068	AGUILAR,ORTIZ/MA CARMEN	GTSSA004440	\$ 15,653.68	31/12/2021	1
M02035	AGUILERA,ORIGEL/GEMA NOEMI	GTSSA002451	\$ 11,299.50	31/12/2021	1
M01006	AGUILAR,ORTIZ/RICARDO	GTSSA005526	\$ 855.00	31/12/2021	1
M03020	AGUILERA,PEREZ/MARIA MARIBEL	GTSSA005683	\$ 13,261.26	31/12/2021	1
M03024	AGUILAR,PATLAN/MARCO ANTONIO	GTSSA016481	\$ 808.70	31/12/2021	1
M01006	AQUINO,PEREZ/PEDRO JESUS	GTSSA005263	\$ 50,335.27	31/12/2021	1
M02082	AGUIAR,PEREZ/SANDRA	GTSSA016842	\$ 15,226.00	31/12/2021	1
M02107	AGUINAGA,QUIROZ/MARIA GUADALUPE	GTSSA003180	\$ 4,328.23	31/12/2021	1
M02107	AGUILAR,QUINTERO/ROSA MARIA	GTSSA005683	\$ 10,253.60	31/12/2021	1
M02105	AGUILAR,ROSALES/ARACELI	GTSSA000701	\$ 21,837.39	31/12/2021	1
M02105	AGUIRRE,ROMAN/CITLALLI BETZAIDA	GTSSA001454	\$ 1,503.09	31/12/2021	1
M02031	AGUIRRE,DE LA ROSA/MIGUEL	GTSSA001454	\$ 27,272.00	31/12/2021	1
M02036	ANGUIANO,RODRIGUEZ/MARIA	GTSSA002422	\$ 10,631.37	31/12/2021	1
M02035	AGUILAR,RUIZ/MA REFUGIO	GTSSA001121	\$ 15,606.47	31/12/2021	1
M03004	AGUILAR,SANCHEZ/ARTURO	GTSSA001425	\$ 3,913.36	31/12/2021	1
M03006	AGUILERA,SUAREZ/ALEJANDRO	GTSSA001652	\$ 18.80	31/12/2021	1
M02001	ASTUDILLO,SERVIN/ELOY ARISTIDES	GTSSA006495	\$ 4,344.53	31/12/2021	1
M02036	AGUILAR,SEGOVIA/FABIOLA	GTSSA001652	\$ 2,356.83	31/12/2021	1
M02081	AGUILAR,SANCHEZ/MA GUADALUPE	GTSSA001652	\$ 72,980.14	31/12/2021	1
M02107	AGUADO,SAN ELIAS/MAYRA NATHALIE	GTSSA017562	\$ 8,562.46	31/12/2021	1
M02058	AGUADO,TORRES/BEATRIZ	GTSSA000322	\$ 15,960.62	31/12/2021	1
M02105	AGUILAR,TORRES/MARCELA CONCEPCION	GTSSA002096	\$ 18,931.37	31/12/2021	1
M02036	AGUAYO,VILLANUEVA/MA ANTONIETA	GTSSA001326	\$ 12,523.57	31/12/2021	1
M01006	AGUILAR,VILLALPANDO/CARLOS ALBERTO	GTSSA001652	\$ 42,943.53	31/12/2021	1
M02049	AGUILERA,VALTIERRA/JORGE	GTSSA002755	\$ 4,527.83	31/12/2021	1
M01008	BAUTISTA,ALAMILLO/ANTONIO	GTSSA004003	\$ 20,927.49	31/12/2021	1
M03006	BAUTISTA,ACOSTA/ADRIAN	GTSSA001454	\$ 10,592.33	31/12/2021	1
M02081	BALDERAS,AGUIRRE/BRENDA	GTSSA000795	\$ 14,742.64	31/12/2021	1
M03023	BAUTISTA,ALONZO/ERIT RAFAEL	GTSSA005683	\$ 5,437.20	31/12/2021	1
M03011	BAEZA,AVILA/JORGE ANTONIO	GTSSA001652	\$ 67,901.81	31/12/2021	1
M02047	BARRON,ALVAREZ/J JESUS	GTSSA001454	\$ 9,870.05	31/12/2021	1
M03006	BRAVO,ALMANZA/JUAN MANUEL	GTSSA005683	\$ 27,284.67	31/12/2021	1
M03023	BARCENAS,ALVAREZ/JUAN ANTONIO	GTSSA016505	\$ 8,180.32	31/12/2021	1
M01006	BRAVO,AGUILAR/OLIVER	GTSSA016726	\$ 22,934.60	31/12/2021	1
M02081	BALANDRAN,BECERRA/AZUCENA	GTSSA003151	\$ 11,868.14	31/12/2021	1
M01006	BARAJAS,BOUQUET/GUADALUPE PATRICIA	GTSSA005514	\$ 5,864.19	31/12/2021	1
M01006	BRAVO,BRAVO/GILMAR	GTSSA017484	\$ 3,970.40	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	BARRON,BUSTOS/GENOVEVA	GTSSA005712	\$ 26,593.27	31/12/2021	1
M02082	BALDERAS,BARRON/MA REFUGIO	GTSSA001302	\$ 18,790.58	31/12/2021	1
M02046	BANALES,CANALES/MA CRUZ	GTSSA005683	\$ 13,295.86	31/12/2021	1
M01006	BRAVO,CANCHOLA/DANIEL	GTSSA002755	\$ 45,779.53	31/12/2021	1
M03019	BARRON,CORTES/DANTE	GTSSA016481	\$ 11,035.23	31/12/2021	1
M03020	BARAJAS,CARRERA/JOSE DE JESUS	GTSSA002422	\$ 9,198.23	31/12/2021	1
M03021	BARRIGA,CONTRERAS/MARIO	GTSSA017006	\$ 12,003.00	31/12/2021	1
M02035	BAUTISTA,CALDERON/MARTA	GTSSA006495	\$ 815.97	31/12/2021	1
M02082	BARRIENTOS,/MARIA CONCEPCION	GTSSA005543	\$ 15,379.80	31/12/2021	1
M02038	BANALES,CANALES/RAMIRO	GTSSA002096	\$ 15,401.96	31/12/2021	1
M03004	BARAJAS,CALDERON/VIOLETA XOCHIQUETZALI	GTSSA001845	\$ 1,654.17	31/12/2021	1
CF41003	BARRIENTOS,DELGADO/HECTOR ADRIAN	GTSSA000322	\$ 480.00	31/12/2021	1
M03019	BARAJAS,DURAN/JUAN ANTONIO	GTSSA017571	\$ 9,591.48	31/12/2021	1
M02105	BANDA,ESTRADA/MA DE LOURDES	GTSSA017006	\$ 6,500.92	31/12/2021	1
M02068	BAUTISTA,ESPINOSA/SERGIO	GTSSA017303	\$ 3,060.99	31/12/2021	1
M02107	BLANCARTE,FUENTES/ENRIQUE	GTSSA000766	\$ 14,494.87	31/12/2021	1
M02003	BALDERAS,FLORES/JUANA	GTSSA005420	\$ 3,360.43	31/12/2021	1
M03022	BANUELOS,FLORES/KARLA SOLEDAD	GTSSA001652	\$ 9,260.73	31/12/2021	1
M02105	BLANCARTE,FUENTES/MIGUEL ANGEL	GTSSA000515	\$ 11,795.52	31/12/2021	1
CF34263	BARRERA,GONZALEZ/ANGELA	GTSSA016481	\$ 555.00	31/12/2021	1
M01004	BARRERA,GOMEZ/JOSE DANIEL	GTSSA005683	\$ 4,167.15	31/12/2021	1
M02031	BARRON,GARCIA/ESTEBAN	GTSSA005683	\$ 25,829.24	31/12/2021	1
M01009	BAHENA,GONZALEZ/GABRIEL	GTSSA002253	\$ 5,050.87	31/12/2021	1
M03022	BRAVO,GARCIA/JOSUE FERNANDO	GTSSA005473	\$ 10,782.18	31/12/2021	1
M02073	BRAVO,GARCIA/JOAN ULISES	GTSSA001862	\$ 7,914.26	31/12/2021	1
M02015	BARBOSA,GOMEZ/KARLA BETZAIDA	GTSSA002760	\$ 2,992.33	31/12/2021	1
M01004	BARRERA,GOMEZ/JOSE LUIS	GTSSA003233	\$ 52,837.10	31/12/2021	1
M02049	BRAVO,GUERRERO/LUIS JAVIER	GTSSA001454	\$ 22,800.34	31/12/2021	1
M02105	BARAJAS,GONZALEZ/MARIA MANUELA	GTSSA002463	\$ 780.00	31/12/2021	1
M02045	BANDA,GALLARDO/OSCAR FERNANDO	GTSSA003233	\$ 185.00	31/12/2021	1
M02049	BANDA,GALLARDO/OSCAR FERNANDO	GTSSA003233	\$ 2,355.00	31/12/2021	1
M01006	BADILLO,GUZMAN/SERGIO	GTSSA002323	\$ 19,750.40	31/12/2021	1
M03022	BALDERAS,HERNANDEZ/MARIA ANGELICA	GTSSA005683	\$ 9,066.57	31/12/2021	1
CF34263	BARBA,HERNANDEZ/BEATRIZ ADRIANA	GTSSA016674	\$ 480.00	31/12/2021	1
M02095	BRAVO,HERRERA/MA DE LA LUZ	GTSSA000766	\$ 55,000.00	31/12/2021	1
M03022	BARRERA,HERNANDEZ/MARIA DE LOURDES	GTSSA000100	\$ 12,112.24	31/12/2021	1
M03004	BARCENAS,HERNANDEZ/RAMIRO CONSTANTINO	GTSSA005770	\$ 16,436.19	31/12/2021	1
M03021	BARCENAS,HERNANDEZ/SERGIO	GTSSA001010	\$ 11,559.10	31/12/2021	1
M03006	BARRON,/ISMAEL	GTSSA005683	\$ 34,203.51	31/12/2021	1
M03024	BAEZA,JIMENEZ/ALEJANDRA	GTSSA005765	\$ 3,544.83	31/12/2021	1
CF41038	BARAJAS,JIMENEZ/GLORIA MILDRED	GTSSA000112	\$ 480.00	31/12/2021	1
M03011	BARRON,LOPEZ/EDGAR OMAR	GTSSA005683	\$ 9,028.77	31/12/2021	1
M02036	BARAJAS,LARA/GENARO MARCELINO	GTSSA000935	\$ 38,785.04	31/12/2021	1
M02040	BARRIENTOS,LIMON/MARIA GUADALUPE	GTSSA002422	\$ 211.46	31/12/2021	1
M02110	BARRIENTOS,LIMON/MARIA GUADALUPE	GTSSA002422	\$ 16,087.56	31/12/2021	1
M02112	BLANCAS,LOPEZ/IMELDA	GTSSA000795	\$ 21,527.80	31/12/2021	1
M01006	BAEZ,LOPEZ/MARIA	GTSSA000515	\$ 24,825.40	31/12/2021	1
M02105	BARAJAS,LOPEZ/MARTA IRENE	GTSSA005683	\$ 5,263.52	31/12/2021	1
M02105	BARBOSA,LUNA/MONICA	GTSSA000766	\$ 705.00	31/12/2021	1
M02036	BARRERA,MIRANDA/ARACELI	GTSSA001495	\$ 14,793.40	31/12/2021	1
M02003	BARRERA,MENDEZ/CRUZ DANIEL ALEXIS	GTSSA001652	\$ 8,601.66	31/12/2021	1
M03024	BARAJAS,MARTINEZ/MARIA EUGENIA	GTSSA005712	\$ 3,756.07	31/12/2021	1
M02068	BARRERA,MONDRAGON/HORTENCIA	GTSSA001116	\$ 16,744.02	31/12/2021	1
M01010	BARAJAS,MANDUJANO/JUAN	GTSSA001290	\$ 21,436.30	31/12/2021	1
M02107	BAUTISTA,MURILLO/JOSE DE JESUS	GTSSA002615	\$ 17,635.46	31/12/2021	1
M02048	BAEZA,MOSQUEDA/JUAN CARLOS	GTSSA001652	\$ 840.93	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BARROSO,MENDEZ/MA LORETO	GTSSA003402	\$ 35,941.27	31/12/2021	1
M01009	BARAJAS,MARTINEZ/MA LETICIA VERENICE	GTSSA005683	\$ 25,280.63	31/12/2021	1
M03024	BRAVO,MENDOZA/MERCEDES	GTSSA002335	\$ 2,783.80	31/12/2021	1
M02105	BALBINO,MEDINA/ROSA HILDA	GTSSA005741	\$ 23,988.66	31/12/2021	1
M03023	BARAJAS,MUNOZ/SERGIO	GTSSA003081	\$ 12,821.26	31/12/2021	1
M03023	BAEZA,ORNELAS/ANGEL MARTIN	GTSSA001652	\$ 7,532.06	31/12/2021	1
M01007	BALANDRAN,ORTIZ/MARIA HAYDEE	GTSSA001652	\$ 24,855.84	31/12/2021	1
M03020	BARRIOS,ORTEGA/LETICIA	GTSSA002615	\$ 13,748.89	31/12/2021	1
M02105	BASURTO,PEREZ/ANDREA	GTSSA000322	\$ 6,913.39	31/12/2021	1
M02105	BARRON,PENAFLORE/MARIA GUADALUPE	GTSSA005683	\$ 3,142.33	31/12/2021	1
M01006	BARRETO,PEREZ/JOSE LUIS	GTSSA004843	\$ 17,019.47	31/12/2021	1
M01006	BALTAZAR,PENA/MONICA	GTSSA000503	\$ 43,547.00	31/12/2021	1
CF41063	BAEZ,PENA/MARTHA PATRICIA	GTSSA005654	\$ 780.00	31/12/2021	1
M02003	BALDERAS,PARADA/ROSA MARIA	GTSSA001454	\$ 855.00	31/12/2021	1
M01010	BAEZ,RODRIGUEZ/ANA LAURA	GTSSA001652	\$ 22,715.26	31/12/2021	1
M01006	BAEZA,RAMIREZ/ANGEL MARTIN	GTSSA005654	\$ 17,037.60	31/12/2021	1
M02036	BALDERAS,ROSAS/MARIA BEATRIZ	GTSSA001454	\$ 52,570.76	31/12/2021	1
M03019	BARAJAS,RAYAS/ELSA HERMINIA	GTSSA005683	\$ 12,522.24	31/12/2021	1
M02063	BASALDUA,RODRIGUEZ/GERARDO ADRIAN	GTSSA005683	\$ 5,567.91	31/12/2021	1
M01006	BARRAGAN,RANGEL/MA ISABEL	GTSSA003245	\$ 11,189.85	31/12/2021	1
M02105	BARROSO,ROBLEDO/KARLA GEORGINA	GTSSA005683	\$ 11,204.27	31/12/2021	1
M02011	BAUTISTA,RAMIREZ/MARGARITA	GTSSA002615	\$ 15,698.22	31/12/2021	1
CF41058	BAUTISTA,RAMOS/MARIO	GTSSA016493	\$ 780.00	31/12/2021	1
M03020	BRAVO,RANGEL/ROCIO DEL CARMEN	GTSSA003233	\$ 29,647.62	31/12/2021	1
M01006	BAEZ,SANTOS/MARGARITA	GTSSA000322	\$ 4,729.79	31/12/2021	1
M02105	BARRON,SIERRA/MARTHA MAGALY	GTSSA017542	\$ 18,623.37	31/12/2021	1
M01006	BASURTO,TAPIA/J JESUS	GTSSA005444	\$ 52,443.26	31/12/2021	1
M02031	BALDERRAMA,TEJEDA/MA DEL ROCIO	GTSSA005683	\$ 29,784.27	31/12/2021	1
M03020	BARRON,VELAZQUEZ/MARIA ENRIQUETA	GTSSA016493	\$ 55,855.00	31/12/2021	1
M02105	BARCENAS,VAZQUEZ/ENRIQUETA	GTSSA005736	\$ 25,684.26	31/12/2021	1
M01006	BAEZA,VILLAGOMEZ/J JESUS	GTSSA004826	\$ 25,920.60	31/12/2021	1
M02107	BRAVO,VERGARA/JOSEFA BERTHA	GTSSA002096	\$ 19,059.07	31/12/2021	1
M02001	BARAJAS,VAZQUEZ/MONICA ELVIRA	GTSSA017414	\$ 45,328.72	31/12/2021	1
M01006	BASURTO,ZAVALA/JUAN CARLOS	GTSSA017571	\$ 6,242.40	31/12/2021	1
M03018	BANALES,ZARAGOZA/PAULINA STEPHANY	GTSSA001010	\$ 12,045.52	31/12/2021	1
M02105	BALCAZAR,ZAVALA/YOLANDA	GTSSA006495	\$ 18,612.59	31/12/2021	1
M02015	BEDOLLA,ALVAREZ/LAURA NALLELY	GTSSA002656	\$ 3,967.27	31/12/2021	1
M02035	BELMONTES,ALDAPE/MARIA DEL SOCORRO	GTSSA005683	\$ 11,715.00	31/12/2021	1
M03004	BETANCOURT,BENAVIDEZ/GISELA	GTSSA005036	\$ 15,401.96	31/12/2021	1
M01010	BETANCOURT,BENAVIDES/JORGE ANTONIO	GTSSA000766	\$ 18,241.46	31/12/2021	1
M03023	BECERRA,BARAJAS/ROSA LAURA	GTSSA002212	\$ 27,746.26	31/12/2021	1
M02082	BECERRA,CONTRERAS/CATALINA	GTSSA000911	\$ 18,395.21	31/12/2021	1
M02047	BECERRA,DURAN/CLAUDIA	GTSSA005683	\$ 2,556.53	31/12/2021	1
M02048	BECERRA,DURAN/JUANA INES DE LA CRUZ	GTSSA005683	\$ 13,323.68	31/12/2021	1
M02036	BECERRA,GARCIA/MARIA LOURDES	GTSSA003390	\$ 64,793.40	31/12/2021	1
M02105	BECERRA,GARCIA/MA ROSARIO	GTSSA003525	\$ 52,383.80	31/12/2021	1
M02105	BERNAL,GORDILLO/MA REBECA	GTSSA017414	\$ 16,670.19	31/12/2021	1
M02048	BECERRA,GUERRERO/SARA	GTSSA001652	\$ 8,772.06	31/12/2021	1
M02040	BERMUDEZ,HIDALGO/MARIA ESTELA	GTSSA002364	\$ 13,765.30	31/12/2021	1
M01006	BECERRIL,HERNANDEZ/JESSICA MARLEN	GTSSA000310	\$ 11,344.00	31/12/2021	1
M02003	BELMAN,LOZANO/SILVIA	GTSSA001290	\$ 15,476.96	31/12/2021	1
CF40002	BETANZOS,MENDEZ/ANGELICA YAJAIRA	GTSSA016481	\$ 555.00	31/12/2021	1
M02035	BENITEZ,MARTINEZ/GREGORIA	GTSSA001092	\$ 16,871.43	31/12/2021	1
M03021	BELTRAN,MEDINA/GILBERTO	GTSSA005461	\$ 780.00	31/12/2021	1
M02003	BECERRA,MORENO/JUAN TEODORO	GTSSA016674	\$ 12,047.00	31/12/2021	1
M01006	BERNARDINO,MURGUIA/LUIS ENRIQUE	GTSSA003081	\$ 2,854.13	31/12/2021	1

Entidad Federativa: Guanajuato

Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	BECERRA,PORTUGAL/HERNESTINA MA LUZ	GTSSA017580	\$ 46,340.08	31/12/2021	1
M03019	BECERRA,RANGEL/MA ISABEL	GTSSA016481	\$ 13,233.44	31/12/2021	1
M03019	BECERRA,RANGEL/MA ISABEL	GTSSA016481	\$ 174.50	31/12/2021	1
M01006	BENITEZ,RODRIGUEZ/JEZABEL DEL REFUGIO	GTSSA005514	\$ 24,035.20	31/12/2021	1
CF34245	BERMUDEZ,ROJAS/MA DE LA LUZ	GTSSA002096	\$ 480.00	31/12/2021	1
M02031	BENITEZ,SANTAOLAYA/ALMA LORENA	GTSSA005543	\$ 31,504.00	31/12/2021	1
M03023	BELTRAN,SANTOYO/RUBEN ALEJANDRO	GTSSA005695	\$ 11,315.10	31/12/2021	1
M02081	BELTRAN,TRIANA/JUANA MARIA	GTSSA004003	\$ 20,547.64	31/12/2021	1
M01006	BEDOLLA,TORRES/KARINA	GTSSA001466	\$ 3,316.00	31/12/2021	1
M02107	BELTRAN,TRIANA/YOLANDA	GTSSA017472	\$ 19,182.13	31/12/2021	1
M02105	BECERRA,VAZQUEZ/MA ANGELICA	GTSSA003501	\$ 25,272.71	31/12/2021	1
M02003	BERMUDEZ,VALENCIA/ISRAEL	GTSSA001454	\$ 480.00	31/12/2021	1
M03024	BIBIESCA,CASTILLO/JUAN	GTSSA002755	\$ 39,546.43	31/12/2021	1
M02105	BIBIESCA,CABEZA/LUCRECIA	GTSSA003011	\$ 21,608.32	31/12/2021	1
M03020	BIBIESCA,CASTILLO/MARGARITA	GTSSA002755	\$ 855.00	31/12/2021	1
M03022	BIBIESCA,GONZALEZ/MARITZA	GTSSA017553	\$ 6,336.37	31/12/2021	1
M02035	BRILLAR,MONTENEGRO/ARACELY	GTSSA017542	\$ 24,453.00	31/12/2021	1
M01006	BIDEAU,RAMOS/EDUARDO	GTSSA016546	\$ 855.00	31/12/2021	1
CF41062	BRIONES,ROCHA/FATIMA ROCIO	GTSSA016493	\$ 705.00	31/12/2021	1
M02036	BIBIESCA,SALDANA/JOSUE DAVID	GTSSA002900	\$ 10,200.97	31/12/2021	1
M01006	BORBOA,ARAIZA/ALICIA	GTSSA004184	\$ 27,448.62	31/12/2021	1
M01006	BOTELLO,ALVAREZ/MARIA DE LA LUZ	GTSSA005082	\$ 25,845.60	31/12/2021	1
M02034	BONILLA,CERDA/MARIA EUGENIA	GTSSA005683	\$ 13,001.50	31/12/2021	1
M01006	BOTELLO,CORTE/JORGE	GTSSA002463	\$ 29,258.20	31/12/2021	1
M02107	BONAMI,GARCIA/MARIA DEL ROCIO	GTSSA001290	\$ 4,434.73	31/12/2021	1
M03011	BORGES,HERNANDEZ/GERARDO	GTSSA005683	\$ 4,574.94	31/12/2021	1
M02088	BONILLA,RIOS/MA LUZ	GTSSA005420	\$ 45,031.73	31/12/2021	1
M01010	BORJA,SANCHEZ/VICTOR HUGO	GTSSA005683	\$ 855.00	31/12/2021	1
M02058	BUZO,BECERRA/SANDRA VERONICA	GTSSA002475	\$ 14,466.62	31/12/2021	1
M01004	BUSTAMANTE,ESPINOZA/MARISELA	GTSSA000766	\$ 17,665.60	31/12/2021	1
M02105	BUENROSTRO,FIGUEROA/MARIA DE LOURDES	GTSSA000672	\$ 20,076.38	31/12/2021	1
M02105	BUSTOS,JIMENEZ/FELICITAS TERESA	GTSSA005683	\$ 22,793.77	31/12/2021	1
M02061	BUSTOS,JORGE ANTONIO	GTSSA005683	\$ 2,856.53	31/12/2021	1
M02003	BUSTAMANTE,LONGORIA/EVERARDO	GTSSA005683	\$ 14,419.16	31/12/2021	1
M02048	BUENA,OROZCO/JUANA ANAKAREN	GTSSA001652	\$ 5,175.01	31/12/2021	1
M02036	BUSTOS,PEREZ/MARIA CONCEPCION	GTSSA003245	\$ 41,257.08	31/12/2021	1
CF41058	BUSTOS,PEREZ/FELIX ENRIQUE	GTSSA016534	\$ 855.00	31/12/2021	1
M01006	BURGOS,VILLEGAS/RUFINA	GTSSA000322	\$ 26,565.66	31/12/2021	1
M02105	CALDERON,ARENAS/ANA SILVIA	GTSSA006495	\$ 14,019.37	31/12/2021	1
M02105	CALDERON,ARENAS/MARIA DE LOS ANGELES	GTSSA003373	\$ 19,855.42	31/12/2021	1
M03022	CASTRO,AGUILAR/ALEJANDRO	GTSSA005683	\$ 8,593.60	31/12/2021	1
M02031	CASTILLO,AGUILAR/ANA ELVIRA	GTSSA017530	\$ 21,590.09	31/12/2021	1
M02036	CABRERA,ANGEL/MA DEL CARMEN	GTSSA003081	\$ 15,981.13	31/12/2021	1
M02105	CALDERON,AGUILERA/ELIZABETH	GTSSA004650	\$ 25,855.00	31/12/2021	1
M02107	CAMPOS,ALVAREZ/MA GUADALUPE	GTSSA000795	\$ 3,550.17	31/12/2021	1
M02058	CARRILLO,AYALA/IRVING ISRAEL	GTSSA016481	\$ 3,309.84	31/12/2021	1
M03024	CHAVEZ,ALVAREZ/J TRINIDAD	GTSSA017571	\$ 7,465.51	31/12/2021	1
M01008	CALZONCIN,AGUILERA/JAVIER	GTSSA016726	\$ 1,205.48	31/12/2021	1
M01006	CASILLAS,ARAIZA/LUIS GERARDO	GTSSA002533	\$ 38,960.20	31/12/2021	1
M02045	CAPULIN,ARELLANO/MA MARIBEL	GTSSA000310	\$ 13,161.13	31/12/2021	1
M02105	CASTRO,ARCE/MARIA MAGDALENA	GTSSA000766	\$ 21,896.33	31/12/2021	1
M02105	CASTRO,AVALOS/OSWALDO	GTSSA002615	\$ 20,766.14	31/12/2021	1
M01015	CARBAJAL,AYALA/RAFAEL	GTSSA003600	\$ 65,789.19	31/12/2021	1
M03011	CARDENAS,ARVIZU/ROSA MARIA	GTSSA000585	\$ 14,490.58	31/12/2021	1
M02036	CASTILLO,ARELLANO/ROSALVA	GTSSA000310	\$ 906.88	31/12/2021	1
M02105	CARDENAS,ARVIZU/SILVINA	GTSSA000766	\$ 22,399.86	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	CARDOSO,AGUILAR/SAMUEL	GTSSA016481	\$ 847.44	31/12/2021	1
M02006	CALDERON,ARENAS/JOSE SACRAMENTO	GTSSA004003	\$ 855.00	31/12/2021	1
M02036	CAMPOS,BERNAL/MA CARMEN	GTSSA016731	\$ 16,896.87	31/12/2021	1
M02105	CAMPOS,BARRERA/CELIA	GTSSA006495	\$ 20,356.43	31/12/2021	1
M02105	CAMPOS,BARAJAS/DIANA	GTSSA017553	\$ 22,324.86	31/12/2021	1
M03022	CARRALES,BARRIENTOS/JOSE LUIS	GTSSA016575	\$ 12,967.94	31/12/2021	1
M02048	CARPIO,CERVERA/CRISTIAN	GTSSA002615	\$ 4,574.94	31/12/2021	1
M03018	CAMARENA,CAMARENA/EDUARDO RAMON	GTSSA004650	\$ 7,965.40	31/12/2021	1
M02047	CANO,CHAVEZ/MARIA GUADALUPE	GTSSA003233	\$ 14,482.38	31/12/2021	1
M03020	CALDERON,CALDERA/GABRIELA DE JESUS	GTSSA016575	\$ 3,688.03	31/12/2021	1
M03020	CABRERA,CAUDILLO/IGNACIO	GTSSA016481	\$ 4,984.47	31/12/2021	1
M03023	CABRERA,COLLAZO/J GUADALUPE CARMEN	GTSSA016534	\$ 15,932.55	31/12/2021	1
M03022	CAMPOS,CERVANTES/JUAN RAMON	GTSSA005683	\$ 14,677.22	31/12/2021	1
M02006	CASTRO,CRUZ/LETICIA	GTSSA000310	\$ 35,910.28	31/12/2021	1
M02016	CABRERA,CEDILLO/MA GUILLERMINA	GTSSA017542	\$ 855.00	31/12/2021	1
M03024	CAMPOS,CERVANTES/MA ALEJANDRA	GTSSA005683	\$ 12,747.94	31/12/2021	1
M02105	CHAVEZ,CAMPOS/MIGUEL	GTSSA002615	\$ 3,217.33	31/12/2021	1
M02035	CARREON,CHAVEZ/MA ROSA	GTSSA003600	\$ 3,065.43	31/12/2021	1
M02036	CHAVEZ,CENTENO/MARTHA YASMIN	GTSSA016970	\$ 7,733.43	31/12/2021	1
M03023	CALDERON,CALDERON/MIRIAM LETICIA	GTSSA005695	\$ 6,782.22	31/12/2021	1
M02105	CASTRO,CHAVEZ/MARITZA	GTSSA000030	\$ 15,138.86	31/12/2021	1
M02006	CHAVEZ,CHAVEZ/ARTURO	GTSSA000310	\$ 15,899.01	31/12/2021	1
M02110	CANO,CHAVEZ/ANTONIA	GTSSA003245	\$ 28,157.17	31/12/2021	1
M03021	CALVILLO,CASTILLO/AMERICA GABRIELA	GTSSA016481	\$ 7,160.27	31/12/2021	1
M02089	CHAVEZ,CALVILLO/HECTOR	GTSSA016674	\$ 25,898.68	31/12/2021	1
M01004	CASTRO,DOMINGUEZ/MARGARITA	GTSSA004650	\$ 25,461.70	31/12/2021	1
M02105	CASTILLO,DOMINGUEZ/MARIA	GTSSA001466	\$ 38,337.63	31/12/2021	1
M03005	CAMACHO,DELGADO/PEDRO	GTSSA001652	\$ 2,325.08	31/12/2021	1
M03022	CARRILLO,DELGADO/UBALDO DE JESUS	GTSSA016481	\$ 9,847.27	31/12/2021	1
M02107	CASTRO,ESPINOZA/ANA LAURA DE LA LUZ	GTSSA005683	\$ 855.00	31/12/2021	1
M02107	CAMPOS,ESCOBAR/ANA ISABEL	GTSSA002842	\$ 10,182.60	31/12/2021	1
M02036	CAMACHO,ESPINOZA/MARIA CONSUELO	GTSSA002842	\$ 45,860.32	31/12/2021	1
M03023	CASTILLO,ESPINOZA/MICAELA EDITH	GTSSA016493	\$ 12,957.66	31/12/2021	1
M01006	CANO,ENCINAS/OMAR ALEJANDRO	GTSSA003245	\$ 10,689.60	31/12/2021	1
CF41011	CALDERON,FLORES/DAVID	GTSSA000766	\$ 705.00	31/12/2021	1
M02036	CARMONA,FUERTE/ELVIA	GTSSA003216	\$ 50,000.00	31/12/2021	1
CF41024	CADENAS,FLORES/EVA	GTSSA000322	\$ 855.00	31/12/2021	1
M03019	CASTILLO,FERNANDEZ/GERMAN	GTSSA016481	\$ 7,398.74	31/12/2021	1
M02036	CHAVEZ,FLORES/JUANA LILIA	GTSSA000976	\$ 16,909.62	31/12/2021	1
M02031	CABRERA,GALAN/EVA	GTSSA004650	\$ 3,727.83	31/12/2021	1
M02048	CHAVEZ,GARCIA/EVANGELINA	GTSSA017414	\$ 11,912.84	31/12/2021	1
M01006	CASTOR,GARCIA/ENRIQUE	GTSSA005304	\$ 19,182.96	31/12/2021	1
M02031	CAMPOS,GASCA/FERNANDO	GTSSA016510	\$ 25,754.24	31/12/2021	1
M02036	CASTANEDA,GALLEGOS/FRANCISCO JAVIER	GTSSA017580	\$ 9,054.54	31/12/2021	1
M01009	CAHUE,GUTIERREZ/GABRIEL	GTSSA002323	\$ 27,187.94	31/12/2021	1
M03023	CHAVEZ,GONZALEZ/HUGO ARTURO	GTSSA000310	\$ 2,649.87	31/12/2021	1
M02036	CABRERA,GONZALEZ/MA IMELDA	GTSSA005823	\$ 14,793.40	31/12/2021	1
M03019	CADENA,GONZALEZ/JAVIER	GTSSA017373	\$ 11,835.10	31/12/2021	1
CF41014	CARRILLO,GODINEZ/MIGUEL ANGEL	GTSSA004650	\$ 480.00	31/12/2021	1
M02036	CABRERA,GONZALEZ/MA ISAURO	GTSSA004913	\$ 18,948.17	31/12/2021	1
M02035	CARMONA,GRANADOS/MARY CRUZ	GTSSA001915	\$ 42,801.06	31/12/2021	1
CF41040	CHAVIRA,GUERRERO/MIGUEL ANGEL	GTSSA016481	\$ 4,530.21	31/12/2021	1
M02081	CARMONA,GRANADOS/PATRICIA	GTSSA001915	\$ 18,092.26	31/12/2021	1
M02105	CHAVEZ,GARCIA/RAQUEL	GTSSA004703	\$ 51,912.39	31/12/2021	1
M02003	CASTRO,GONZALEZ/RICARDO MAXIMO	GTSSA016674	\$ 13,822.80	31/12/2021	1
M03023	CASILLAS,GARCIA/ROBERTO	GTSSA001290	\$ 12,746.26	31/12/2021	1

Entidad Federativa: Guanajuato

Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	CABRERA,GUZMAN/MARIA ROSARIO	GTSSA017426	\$ 16,006.00	31/12/2021	1
M01006	CANSIGNO,GUTIERREZ/OCTAVIO	GTSSA002871	\$ 20,740.80	31/12/2021	1
M02105	CASTRO,GONZALEZ/ARACELI	GTSSA017414	\$ 23,968.90	31/12/2021	1
M02035	CALVILLO,GUTIERREZ/MARIA DE LOS ANGELES	GTSSA005683	\$ 283.98	31/12/2021	1
M02081	CALVILLO,GUTIERREZ/MARIA DE LOS ANGELES	GTSSA005683	\$ 20,884.50	31/12/2021	1
M02040	CARPIO,GUZMAN/ANA MARGARITA	GTSSA005683	\$ 12,319.69	31/12/2021	1
M02110	CARPIO,GUZMAN/ANA MARGARITA	GTSSA005683	\$ 185.00	31/12/2021	1
M01006	CANTERO,HERNANDEZ/ANA MARIA	GTSSA001046	\$ 27,337.60	31/12/2021	1
M03005	CHAVEZ,HERRERA/ALEJANDRA	GTSSA004650	\$ 4,888.19	31/12/2021	1
M02105	CAMPA,HERNANDEZ/MARIA BERTHA	GTSSA001290	\$ 15,598.94	31/12/2021	1
M03020	CARRERA,HERNANDEZ/CLAUDIA	GTSSA002463	\$ 5,905.90	31/12/2021	1
M02035	CALDERON,HERNANDEZ/EDITH	GTSSA017431	\$ 19,494.87	31/12/2021	1
M02081	CARRILLO,HERNANDEZ/ELIZABETH	GTSSA017414	\$ 2,725.04	31/12/2021	1
M02047	CASTILLO,HERNANDEZ/FERNANDO	GTSSA001652	\$ 2,295.29	31/12/2021	1
M02031	CAUDILLO,HERRERA/HUGO EDGAR	GTSSA001454	\$ 555.00	31/12/2021	1
M03024	CAMPOS,/HILDA CIPRIANA	GTSSA003904	\$ 11,293.11	31/12/2021	1
M03024	CANCHOLA,HERNANDEZ/JUAN ANTONIO	GTSSA001652	\$ 8,138.64	31/12/2021	1
M02105	CARDONA,HIDALGO/LUZ IMELDA	GTSSA002451	\$ 20,889.30	31/12/2021	1
M02031	CARMONA,HERNANDEZ/LAURA LETICIA	GTSSA005683	\$ 17,630.89	31/12/2021	1
M03011	CARRILLO,HERNANDEZ/MARIA OLIMPIA	GTSSA001652	\$ 65,576.73	31/12/2021	1
M02035	CHAVEZ,HERRERA/MA PATRICIA	GTSSA017431	\$ 15,835.47	31/12/2021	1
M02036	CANO,HERNANDEZ/RAUL	GTSSA003624	\$ 13,456.93	31/12/2021	1
M02048	CHAVEZ,HERRERA/MARIA SOLEDAD	GTSSA004650	\$ 12,985.52	31/12/2021	1
M02081	CARBAJAL,JAIMES/ESMERALDA CONCEPCION	GTSSA017530	\$ 1,937.33	31/12/2021	1
M03023	CAMPOS,JAIME/JUAN GERARDO	GTSSA016481	\$ 12,464.36	31/12/2021	1
M03024	CASTRO,JACINTO/LUIS MAURICIO	GTSSA005683	\$ 3,504.37	31/12/2021	1
M03019	CALDERON,JIMENEZ/SILVIA CRISTINA	GTSSA017414	\$ 13,407.94	31/12/2021	1
M01006	CAMARGO,LOPEZ/ALFREDO	GTSSA004440	\$ 23,498.27	31/12/2021	1
M02082	CAMACHO,LUNA/CARLOS DAVID	GTSSA005683	\$ 6,201.00	31/12/2021	1
M02082	CHAGOYA,LOPEZ/ELVIA CRISTINA	GTSSA001780	\$ 24,204.06	31/12/2021	1
M03006	CALVA,LONA/FELIX	GTSSA000766	\$ 892.62	31/12/2021	1
M01007	CALDERON,LUNA/HECTOR	GTSSA000322	\$ 34,196.47	31/12/2021	1
M01006	CASTRO,LOPEZ/MIRELLA	GTSSA002615	\$ 4,825.40	31/12/2021	1
M03020	CASTILLO,LOPEZ/MIGUEL ANGEL	GTSSA001454	\$ 13,180.93	31/12/2021	1
M02105	CALVA,LONA/NELLY	GTSSA000766	\$ 11,566.13	31/12/2021	1
M02105	CAZARES,LICEA/PATRICIA	GTSSA002895	\$ 19,011.24	31/12/2021	1
M02105	CASAS,LEDESMA/ROSALVA	GTSSA005683	\$ 25,855.00	31/12/2021	1
M02048	CARPIO,LOPEZ/VIRGINIA	GTSSA005683	\$ 8,345.70	31/12/2021	1
CF41062	CASTRO,DE LEON/LUIS MARTIN	GTSSA016505	\$ 780.00	31/12/2021	1
M02036	CASTRO,/MA DE LOURDES	GTSSA017414	\$ 12,585.83	31/12/2021	1
M02036	CABRERA,MONTENEGRO/BALBINA CANDIDA	GTSSA003245	\$ 37,260.08	31/12/2021	1
M02031	CARETA,MENDOZA/MARIA DEL CARMEN	GTSSA016534	\$ 24,986.81	31/12/2021	1
M02095	CANO,MARTINEZ/MA DOLORES	GTSSA001652	\$ 17,329.57	31/12/2021	1
M03020	CARDONA,MARTINEZ/DANIELA	GTSSA002451	\$ 7,454.60	31/12/2021	1
CF41057	CARREON,MACIAS/ERENDIRA	GTSSA016481	\$ 855.00	31/12/2021	1
M01006	CASTILLO,MUJICA/ELEAZAR	GTSSA005630	\$ 25,845.60	31/12/2021	1
M02048	CASTRO,MORA/ERIKA LIZETTE	GTSSA005683	\$ 10,892.37	31/12/2021	1
M02035	CAMACHO,MENDEZ/FIDEL	GTSSA000194	\$ 4,151.00	31/12/2021	1
M02088	CARDENAS,MANCILLA/MA FELIX	GTSSA006495	\$ 20,828.79	31/12/2021	1
M03023	CAMACHO,MARTINEZ/FABIOLA	GTSSA001652	\$ 11,963.67	31/12/2021	1
CF41062	CARRANCO,MELGAR/GUILLERMO	GTSSA016510	\$ 4,287.00	31/12/2021	1
M02036	CAMARGO,MORA/MARIA GEORGINA	GTSSA003431	\$ 15,874.27	31/12/2021	1
M02105	CAPORAL,MARTINEZ/MA GUADALUPE	GTSSA000766	\$ 45,684.26	31/12/2021	1
M03019	CHAVEZ,MORALES/GRISELDA EDITH	GTSSA002475	\$ 2,562.96	31/12/2021	1
M03021	CHAVEZ,MENDIETA/MA JUANA	GTSSA016505	\$ 10,797.54	31/12/2021	1
M03019	CAMARGO,MORA/JUAN PABLO	GTSSA016510	\$ 560.34	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CANO,MARTINEZ/LIDIA	GTSSA016674	\$ 14,922.80	31/12/2021	1
M02034	CASTRO,MARTINEZ/LUZ MARIA	GTSSA005683	\$ 12,559.52	31/12/2021	1
M03021	CARMONA,MARTINEZ/MIGUEL	GTSSA016575	\$ 13,114.60	31/12/2021	1
M02003	CANO,MARTINEZ/JOSE MARTIN	GTSSA001652	\$ 66,924.59	31/12/2021	1
M02036	CANO,MARTINEZ/MA DEL CARMEN	GTSSA005765	\$ 10,341.74	31/12/2021	1
M02035	CASTRO,MONTOYA/MA DEL REFUGIO	GTSSA017414	\$ 16,600.44	31/12/2021	1
M02105	CANCHOLA,MORENO/MARGARITA	GTSSA004650	\$ 855.00	31/12/2021	1
M03023	CHAVEZ,MACIAS/MARTHA AZUCENA	GTSSA003233	\$ 1,915.28	31/12/2021	1
M03023	CASTRO,MORENO/MIRELLA	GTSSA004650	\$ 6,868.07	31/12/2021	1
M02035	CHAVEZ,MARQUEZ/PAZ ADRIANA	GTSSA005683	\$ 555.00	31/12/2021	1
M03024	CASILLAS,MURILLO/RAMON	GTSSA001652	\$ 2,127.83	31/12/2021	1
M02003	CHAVEZ,MENDOZA/ROSALBA	GTSSA000766	\$ 13,520.33	31/12/2021	1
M02036	CAMACHO,MARTINEZ/RUTH MARGARITA	GTSSA000322	\$ 855.00	31/12/2021	1
M02036	CANO,MARTINEZ/MA DEL ROSARIO	GTSSA005765	\$ 780.00	31/12/2021	1
M02081	CASILLAS,MUNOZ/MA SOLEDAD	GTSSA005683	\$ 50,855.00	31/12/2021	1
M02105	CANO,NAVARRO/ALICIA	GTSSA002755	\$ 20,795.74	31/12/2021	1
M02036	CHAVEZ,NAVARRO/AMERICA	GTSSA000346	\$ 14,718.40	31/12/2021	1
M01006	CAMPOS,NORIA/JAIME	GTSSA017562	\$ 9,418.13	31/12/2021	1
M02035	CALDERON,NEGRETE/MA LETICIA	GTSSA005765	\$ 58,406.50	31/12/2021	1
M02105	CANO,NAVARRO/MA LUISA	GTSSA002755	\$ 10,237.23	31/12/2021	1
M03023	CABRERA,NAVARRO/MARICELA	GTSSA017472	\$ 3,829.27	31/12/2021	1
M02105	CARRANCO,OLVERA/CARLOS	GTSSA001652	\$ 22,408.58	31/12/2021	1
M02105	CHAVEZ,OLIVA/DOLORES	GTSSA005683	\$ 26,342.47	31/12/2021	1
M02036	CHAVEZ,OLVERA/FRANCISCA	GTSSA001261	\$ 30,000.00	31/12/2021	1
M02035	CARRILLO,ORTIZ/MA DE LOURDES	GTSSA001454	\$ 480.00	31/12/2021	1
M02047	CAMPOS,PENA/ARCELIA	GTSSA001652	\$ 2,439.62	31/12/2021	1
M02105	CASTRO,POZOS/ADRIANA	GTSSA000136	\$ 35,326.83	31/12/2021	1
M02073	CABALLERO,PEREZ/ANA PATRICIA	GTSSA003373	\$ 11,187.49	31/12/2021	1
M03024	CHAVEZ,PEREZ/EFREN	GTSSA004650	\$ 9,677.27	31/12/2021	1
M02006	CARRERA,PEREA/GONZALO	GTSSA005683	\$ 14,890.66	31/12/2021	1
M02036	CHAGOYA,PLIEGO/MARIA HORTENCIA	GTSSA003134	\$ 4,031.91	31/12/2021	1
M02035	CALVILLO,PEREZ/LIZBETH	GTSSA005461	\$ 33,425.00	31/12/2021	1
M02105	CHAVEZ,PRIETO/OLIVIA	GTSSA004703	\$ 24,269.63	31/12/2021	1
M02040	CABRERA,PACHECO/MA RUBICELI	GTSSA000585	\$ 10,782.93	31/12/2021	1
M02110	CABRERA,PACHECO/MA RUBICELI	GTSSA000585	\$ 717.41	31/12/2021	1
M02047	CHAGOYA,PLIEGO/RICARDO	GTSSA002615	\$ 28,859.91	31/12/2021	1
M01006	CANO,PALEO/ULISES	GTSSA002755	\$ 24,110.20	31/12/2021	1
M03024	CANALES,QUIROGA/FRANCISCO XAVIER	GTSSA005420	\$ 2,202.83	31/12/2021	1
M03019	CANO,QUEZADA/VERONICA	GTSSA016481	\$ 7,025.03	31/12/2021	1
CF41062	CAUDILLO,RODRIGUEZ/ANGELA	GTSSA005654	\$ 3,967.50	31/12/2021	1
M02107	CADENA,RODRIGUEZ/ALEJANDRA	GTSSA002615	\$ 855.00	31/12/2021	1
M03020	CASTRO,RAZO/CARLOS RICARDO	GTSSA000766	\$ 12,385.56	31/12/2021	1
M01006	CARRILLO,RUIZ/DENISSE	GTSSA002422	\$ 19,568.95	31/12/2021	1
M03006	CHAVEZ,RONQUILLO/DANIEL ALEJANDRO	GTSSA000766	\$ 7,945.70	31/12/2021	1
M01006	CARVAJAL,RODRIGUEZ/EDUARDO OCTAVIO	GTSSA017426	\$ 54,253.66	31/12/2021	1
M02006	CASTRO,RANGEL/ENRIQUE	GTSSA000310	\$ 28,593.67	31/12/2021	1
CF41003	CHAVEZ,RUIZ/ENRIQUE ESTEBAN	GTSSA000013	\$ 780.00	31/12/2021	1
M03020	CARRALES,RANGEL/ERIKA NOHEMI	GTSSA016481	\$ 12,607.79	31/12/2021	1
M03020	CAUDILLO,RODRIGUEZ/ERIK FERNANDO	GTSSA000013	\$ 6,781.60	31/12/2021	1
M03021	CHAVEZ,RAZO/ELIDIA	GTSSA001664	\$ 8,935.12	31/12/2021	1
M02096	CARRILLO,RODRIGUEZ/FELIPE DE JESUS	GTSSA016674	\$ 12,848.86	31/12/2021	1
M02040	CASTRO,RICO/MARIA GUADALUPE	GTSSA005794	\$ 15,938.10	31/12/2021	1
M02035	CASTRO,RAMIREZ/GABRIELA	GTSSA003233	\$ 15,494.95	31/12/2021	1
M02105	CAMPOS,RIOS/MA GUADALUPE	GTSSA016510	\$ 20,766.14	31/12/2021	1
M01006	CHAMU,RAMIREZ/JUSTO	GTSSA004172	\$ 25,827.47	31/12/2021	1
CF41024	CHAVEZ,ROJAS/JORGE LUIS	GTSSA001010	\$ 3,503.57	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CHAVEZ,RUIZ/JOSE LUIS	GTSSA002434	\$ 4,183.20	31/12/2021	1
M02036	CASTILLO,RIVERA/MA DE LA LUZ	GTSSA005683	\$ 780.00	31/12/2021	1
M02105	CALDERON,RAMIREZ/LETICIA	GTSSA004691	\$ 10,231.04	31/12/2021	1
M03023	CARRILLO,RAMIREZ/LUIS GUADALUPE	GTSSA016481	\$ 6,541.60	31/12/2021	1
M01009	CAMARENA,RAMIREZ/MARTHA ROSA	GTSSA003233	\$ 855.00	31/12/2021	1
M03019	CARRILLO,RAMIREZ/MA GRISELDA	GTSSA016481	\$ 12,822.81	31/12/2021	1
M01006	CASTILLO,ROSALES/MARCO ANTONIO	GTSSA002755	\$ 17,832.26	31/12/2021	1
M02031	CHAVEZ,ROCHA/MARISELA	GTSSA001454	\$ 20,780.00	31/12/2021	1
M02048	CARRILLO,RAMIREZ/NIMROD AMINADAB	GTSSA001652	\$ 6,918.84	31/12/2021	1
M02057	CHAVEZ,ROSILES/PATRICIA	GTSSA005555	\$ 14,786.78	31/12/2021	1
M02112	CARDENAS,RIOS/ROSA MARIA	GTSSA001652	\$ 46,537.96	31/12/2021	1
M01010	CARDENAS,RIOS/MA SOLEDAD	GTSSA001454	\$ 33,970.12	31/12/2021	1
M02105	CABRERA,ROJO/MA TERESITA	GTSSA004196	\$ 22,324.86	31/12/2021	1
M01006	CHAVEZ,RUBIO/YURITZIA PRITZIKA	GTSSA005432	\$ 4,024.80	31/12/2021	1
M02003	CALVA,SANTANDER/ANA	GTSSA003233	\$ 14,567.25	31/12/2021	1
M02048	CARDENAS,SILVA/ASTRID GALILEA	GTSSA005683	\$ 571.87	31/12/2021	1
M01006	CARCANO,SAUCEDO/CECILIA	GTSSA005695	\$ 26,060.07	31/12/2021	1
M03005	CARCANO,SAUCEDO/MA DEL CARMEN	GTSSA001652	\$ 9,348.26	31/12/2021	1
M02105	CASTRO,SALAZAR/CRISTINA	GTSSA001290	\$ 3,827.96	31/12/2021	1
M03023	CANCHOLA,SOTO/DIEGO ANTONIO	GTSSA002755	\$ 8,963.23	31/12/2021	1
M03022	CARCANO,SAUCEDO/JOSE FELIX	GTSSA005765	\$ 3,738.54	31/12/2021	1
M02105	CARRENO,SAMANO/GIOVANNA	GTSSA000906	\$ 21,317.80	31/12/2021	1
M02031	CAZARES,SALCEDO/HORTENSIA	GTSSA001454	\$ 1,149.12	31/12/2021	1
M01006	CAMACHO,SANCHEZ/JORGE	GTSSA000363	\$ 13,634.40	31/12/2021	1
M02031	CASTRO,SALAS/LUZ MARGARITA	GTSSA005683	\$ 16,368.30	31/12/2021	1
M01006	CALDERON,SANCHEZ/MARIA	GTSSA017553	\$ 24,035.20	31/12/2021	1
M01004	CANEDO,SOLAR/MARGARITA MARIA	GTSSA004650	\$ 6,031.17	31/12/2021	1
M03004	CABALLERO,SIERRA/MIGUEL	GTSSA000322	\$ 45,476.96	31/12/2021	1
M02036	CARRASCO,SOTO/MARISELA	GTSSA002060	\$ 16,135.40	31/12/2021	1
M02107	CALTZONTZIN,SILVA/MARTHA PAULINA	GTSSA003373	\$ 18,795.22	31/12/2021	1
M01004	CASTILLO,SEPULVEDA/NATALIA	GTSSA000766	\$ 4,503.60	31/12/2021	1
M01006	CARRANZA,SANTIAGO/ORALIA	GTSSA017023	\$ 7,899.95	31/12/2021	1
M03022	CASTRO,SALAZAR/PEDRO	GTSSA001302	\$ 9,794.02	31/12/2021	1
M02105	CARMONA,SANTOYO/ROSA ERENDIRA	GTSSA000614	\$ 22,351.70	31/12/2021	1
M01009	CHAVEZ,SANABRIA/J TRINIDAD	GTSSA001302	\$ 31,603.39	31/12/2021	1
M02003	CAUDILLO,TORRES/ALMA JUDITH	GTSSA001290	\$ 14,344.16	31/12/2021	1
M02081	CARRILLO,TRUJILLO/MA GUADALUPE	GTSSA003600	\$ 17,980.14	31/12/2021	1
M02105	CARRENO,TREJO/GRISELDA	GTSSA000766	\$ 2,775.53	31/12/2021	1
M03020	CAMACHO,TORRES/J PILAR	GTSSA016481	\$ 8,992.00	31/12/2021	1
M03020	CABRERA,TREVINO/LORENZA ELIA	GTSSA016481	\$ 13,261.26	31/12/2021	1
M01006	CASTILLO,TOVAR/LORENA MARGARITA	GTSSA017553	\$ 17,216.52	31/12/2021	1
M03019	CASTILLO,TOVAR/M EUGENIA	GTSSA002615	\$ 34,392.00	31/12/2021	1
M03011	CAMPOS,TORRES/MARTIN	GTSSA001652	\$ 63,483.09	31/12/2021	1
M02048	CHACA,TORRES/MARIA	GTSSA004650	\$ 14,900.09	31/12/2021	1
M02105	CARRENO,TREJO/ROSALVA	GTSSA000766	\$ 2,365.56	31/12/2021	1
CF41024	CARDONA,UGALDE/MA ISABEL	GTSSA005473	\$ 780.00	31/12/2021	1
M01011	CHAVEZ,UICAB/VLADIMIR	GTSSA002760	\$ 21,181.50	31/12/2021	1
M01006	CABANILLAS,VERDUGO/MARIA DE LOS ANGELES	GTSSA001302	\$ 52,834.21	31/12/2021	1
M02110	CARRANZA,VARGAS/MARIA MERCEDES	GTSSA000911	\$ 21,853.23	31/12/2021	1
M03011	CAMACHO,VELA/MA REMEDIOS JOSEFA	GTSSA001652	\$ 58,180.09	31/12/2021	1
M01010	CASTILLO,VALENTIN/RAUL	GTSSA000766	\$ 31,559.95	31/12/2021	1
M02105	CARRETERO,VELOZ/YOLANDA	GTSSA001466	\$ 22,879.45	31/12/2021	1
M01004	CARRILLO,ZAMORA/DAMASO RAFAEL	GTSSA003233	\$ 44,939.90	31/12/2021	1
M03023	CARDENAS,ZAVALA/MARTIN ALEJANDRO	GTSSA000766	\$ 14,146.04	31/12/2021	1
M02031	CERDA,ARMENTA/ANA MARIA	GTSSA017373	\$ 28,070.04	31/12/2021	1
M02110	CERVANTES,ARELLANO/FERNANDA	GTSSA002200	\$ 2,857.17	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CEDILLO,AZUELA/FATIMA IRANGANI	GTSSA005683	\$ 5,130.00	31/12/2021	1
M02036	CERVANTES,ARELLANO/GEORGINA ALEJANDRA	GTSSA002393	\$ 2,730.86	31/12/2021	1
M02107	CELESTIN,ALVARADO/MONICA	GTSSA006495	\$ 3,069.60	31/12/2021	1
M01006	CERVANTES,BELMAN/VIRIDIANA	GTSSA002434	\$ 843.46	31/12/2021	1
M03023	CERRILLO,DE LA CRUZ/JOSE ALEJANDRO	GTSSA002615	\$ 8,095.86	31/12/2021	1
M02105	CERVANTES,CRUZ/MARIA GABRIELA	GTSSA005531	\$ 47,399.86	31/12/2021	1
M02003	CRESPO,CAMPOS/MARINA	GTSSA003245	\$ 37,103.33	31/12/2021	1
M02036	CENTENO,COVARRUBIAS/MA VERONICA	GTSSA003233	\$ 1,852.98	31/12/2021	1
M03020	CERVANTES,ESTRADA/ALEJANDRA	GTSSA016510	\$ 13,116.27	31/12/2021	1
M02036	CELAYA,FRIAS/AYDE GUADALUPE	GTSSA004003	\$ 2,356.83	31/12/2021	1
M03020	CERVANTES,FRIAS/MA DE JESUS	GTSSA017414	\$ 13,261.26	31/12/2021	1
M02035	CERVANTES,GUDINO/BEATRIZ	GTSSA005111	\$ 16,964.94	31/12/2021	1
M02036	CENTENO,GUERRERO/CELIA	GTSSA004254	\$ 14,436.53	31/12/2021	1
M03024	CRESPO,GARNICA/LUCIA	GTSSA005473	\$ 4,884.20	31/12/2021	1
M02105	CEJA,GUZMAN/SILVIA REBECA	GTSSA002760	\$ 20,993.17	31/12/2021	1
M02006	CENDEJAS,HERNANDEZ/ARTURO	GTSSA001652	\$ 65,962.74	31/12/2021	1
M02047	CERVERA,HERRERA/HERMENEGILDA	GTSSA002615	\$ 12,880.65	31/12/2021	1
CF41062	CENTENO,HERNANDEZ/OCTAVIO	GTSSA016493	\$ 4,207.13	31/12/2021	1
M01006	CEDILLO,LOZOYA/SALVADOR	GTSSA002615	\$ 17,871.00	31/12/2021	1
M02035	CERDA,LOPEZ/SOCORRO	GTSSA002463	\$ 11,790.00	31/12/2021	1
M02031	CERVANTES,LARA/MA LUISA	GTSSA005683	\$ 26,249.40	31/12/2021	1
M03004	CERVANTES,MADRIGAL/MA MAGDALENA	GTSSA005770	\$ 790.88	31/12/2021	1
M02036	CERVANTES,MEZA/MONICA PAOLA	GTSSA000450	\$ 13,045.81	31/12/2021	1
M03004	CERVANTES,MORALES/YAZBETH ABIGAIL	GTSSA002463	\$ 8,089.17	31/12/2021	1
M02107	CERRITOS,OLALDE/BEATRIZ	GTSSA000766	\$ 18,913.63	31/12/2021	1
M03023	CERVERA,PAZ/AGUSTINA	GTSSA002282	\$ 62,416.57	31/12/2021	1
M02081	CERVANTES,PEREZ/BEATRIZ	GTSSA016534	\$ 17,980.14	31/12/2021	1
M01006	CEDENO,PEREZ/ENRIQUE	GTSSA005654	\$ 4,405.50	31/12/2021	1
M02047	CERVERA,PAZ/MA LINA	GTSSA002615	\$ 12,578.26	31/12/2021	1
M02031	CERRITOS,RIOS/MARIA ELENA	GTSSA000310	\$ 16,754.67	31/12/2021	1
M02105	CRESPO,REA/MAGDALENO	GTSSA017390	\$ 3,437.71	31/12/2021	1
M03020	CERVANTES,SANTANA/ANA CRISTINA	GTSSA016510	\$ 11,549.93	31/12/2021	1
M03021	CERVANTES,SANTANA/MARIA GUADALUPE	GTSSA005555	\$ 7,454.36	31/12/2021	1
M03020	CERVANTES,SOLIS/MAYRA EVELIN	GTSSA000585	\$ 8,187.76	31/12/2021	1
M02036	CEJA,SANCHEZ/OFELIA	GTSSA005683	\$ 12,404.70	31/12/2021	1
M02105	CISNEROS,ALVAREZ/LIDIA	GTSSA001652	\$ 3,292.33	31/12/2021	1
M02082	CHICO,BAUTISTA/ARGELIA	GTSSA000556	\$ 16,006.00	31/12/2021	1
M01006	CRISTOBAL,GABRIEL/ROLANDO	GTSSA001466	\$ 3,403.20	31/12/2021	1
M02040	CISNEROS,MUNOZ/CAROLINA	GTSSA002393	\$ 16,287.53	31/12/2021	1
M02105	CISNEROS,MORENO/JUANA CRISTINA	GTSSA003793	\$ 18,052.76	31/12/2021	1
M02035	CISNEROS,MARTINEZ/LUZ MARIA	GTSSA005765	\$ 10,708.49	31/12/2021	1
M02105	CISNEROS,NUNEZ/VALERIA	GTSSA005671	\$ 19,247.55	31/12/2021	1
M02082	CIBRIAN,OLALDE/MA BEATRIZ	GTSSA001075	\$ 46,081.00	31/12/2021	1
M01006	CISNEROS,PENA/GRECIA OLIMPIA	GTSSA003081	\$ 14,535.13	31/12/2021	1
M03019	CISNEROS,RAZO/GUSTAVO	GTSSA000013	\$ 712.50	31/12/2021	1
M02047	CHIQUITO,RANGEL/YAHAIRA BIANNEY	GTSSA003600	\$ 6,911.78	31/12/2021	1
M03024	CRISANTOS,TEJEDA/ELVIA	GTSSA002306	\$ 8,632.25	31/12/2021	1
M01004	CORTES,AGUIRRE/GLORIA	GTSSA017530	\$ 855.00	31/12/2021	1
M01006	CORRAL,ALANIS/JUAN CARLOS	GTSSA000322	\$ 28,039.39	31/12/2021	1
M02081	CORTES,ARREDONDO/MARIA LUISA	GTSSA017443	\$ 17,903.54	31/12/2021	1
M03020	CORTES,ARGUELLES/MANUEL NICOLAS	GTSSA005683	\$ 10,829.40	31/12/2021	1
M02005	COLUNGA,/ANA MARIA	GTSSA016674	\$ 52,284.67	31/12/2021	1
M01006	CORTES,ALTAMIRANO/PATRICIA	GTSSA005111	\$ 23,558.67	31/12/2021	1
M01008	CORDOVA,ALVARADO/MA ROCIO	GTSSA002200	\$ 27,000.47	31/12/2021	1
M02003	CORREA,ALVAREZ/JOSE RAFAEL	GTSSA001652	\$ 480.00	31/12/2021	1
M01007	CORRALES,ARANDA/YOLANDA LOURDES GABRIELA	GTSSA005712	\$ 29,019.99	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	CORREA,BRENA/CARLOS JAVIER	GTSSA017006	\$ 73,189.06	31/12/2021	1
M02012	COLLAZO,BERNAL/REBECA	GTSSA002615	\$ 780.00	31/12/2021	1
M02035	COLLAZO,BERNAL/VERONICA	GTSSA002615	\$ 16,116.99	31/12/2021	1
M02035	CONTRERAS,CASTILLO/MA GUADALUPE	GTSSA005683	\$ 36,813.98	31/12/2021	1
M01004	CONTRERAS,CABRERA/RODRIGO	GTSSA001454	\$ 13,820.10	31/12/2021	1
M03020	CORONEL,CARBAJAL/SANDRA YAZMIN	GTSSA001652	\$ 7,802.72	31/12/2021	1
M02105	CONDE,COLIN/VERONICA	GTSSA000766	\$ 34,964.69	31/12/2021	1
CF41065	CORTES,DURAN/GISELA	GTSSA016481	\$ 780.00	31/12/2021	1
M02031	CORONILLA,DORANTES/MARIA LOURDES	GTSSA001290	\$ 6,600.67	31/12/2021	1
M02105	CORNEJO,DECENA/MARGARITA	GTSSA000766	\$ 27,085.20	31/12/2021	1
M02006	CORTES,ESCALERA/JUAN CARLOS	GTSSA005683	\$ 2,909.00	31/12/2021	1
M02105	CORONA,ESTRADA/MA LUISA	GTSSA002265	\$ 6,443.74	31/12/2021	1
M03006	CORDOVA,ESCAMILLA/MANUEL	GTSSA005683	\$ 5,168.96	31/12/2021	1
M02045	CONTRERAS,ESPINOSA/MARIA DEL REFUGIO	GTSSA017344	\$ 2,646.67	31/12/2021	1
M01008	CORTES,FRAUSTO/JOSE EMMANUEL	GTSSA002352	\$ 22,370.50	31/12/2021	1
M02031	CORONA,GUTIERREZ/MARIA AURELIA	GTSSA005683	\$ 61,120.65	31/12/2021	1
M03019	CORONA,GARCES/AURORA	GTSSA001862	\$ 30,100.36	31/12/2021	1
M02105	COSIO,GUTIERREZ/ARIADNA MARIA	GTSSA001425	\$ 2,992.33	31/12/2021	1
M01006	CORTES,GOMEZ/ALEJANDRO	GTSSA000112	\$ 13,346.33	31/12/2021	1
M01006	COSTENO,GUERRERO/GIOVANNI	GTSSA017553	\$ 4,592.00	31/12/2021	1
M02105	COLUNGA,GASCA/MARIA GUADALUPE	GTSSA001454	\$ 1,315.63	31/12/2021	1
CF41062	CONTRERAS,GALLO/JOSE DE JESUS	GTSSA005473	\$ 780.00	31/12/2021	1
M01006	CONTRERAS,GABINO/JUANA LILIA	GTSSA004510	\$ 27,930.59	31/12/2021	1
M02036	CONTRERAS,GARCIA/LILIA	GTSSA004650	\$ 35,127.04	31/12/2021	1
M02035	CORTES,GARCIA/MARIA	GTSSA005683	\$ 855.00	31/12/2021	1
M01006	COLLAZO,GARCIA/MARTHA VERONICA	GTSSA000515	\$ 15,780.00	31/12/2021	1
M03022	CORONA,GARCIA/MA SILVIA	GTSSA000766	\$ 13,529.24	31/12/2021	1
M02107	CORDERO,GUZMAN/TERESA	GTSSA005683	\$ 22,487.33	31/12/2021	1
M02107	COLIS,HURTADO/ABIGAIL	GTSSA001454	\$ 5,601.36	31/12/2021	1
M02105	CORTEZ,HERNANDEZ/MARIA ELIZABETH	GTSSA017006	\$ 16,737.72	31/12/2021	1
M01006	CONTRERAS,HIGAREDA/LAURA CELINA	GTSSA002096	\$ 1,243.20	31/12/2021	1
M01006	CORTEZ,HERNANDEZ/ROBERTO	GTSSA004703	\$ 30,959.80	31/12/2021	1
M02081	CORDOBA,JAIMES/FLABIA	GTSSA002615	\$ 42,017.83	31/12/2021	1
M01004	CONTRERAS,LOZANO/ALBERTO	GTSSA002615	\$ 780.00	31/12/2021	1
M03019	CORTES,LOPEZ/MARIA ELENA	GTSSA005432	\$ 5,794.45	31/12/2021	1
CF41062	CONTRERAS,LOPEZ/FRANCISCO DANIEL	GTSSA016510	\$ 3,967.50	31/12/2021	1
M01009	CONEJO,LOPEZ/JORGE ARTURO	GTSSA003245	\$ 142.50	31/12/2021	1
M03024	CORTINA,LOPEZ/JUAN PABLO	GTSSA005683	\$ 8,911.57	31/12/2021	1
M03022	CONEJO,MANON/EDUARDO ANTONIO	GTSSA000112	\$ 3,525.67	31/12/2021	1
M02077	CORTES,MORALES/JUANA MARTHA	GTSSA001290	\$ 26,488.17	31/12/2021	1
M02082	CORTES,MARTINEZ/MA DE JESUS	GTSSA005683	\$ 14,979.50	31/12/2021	1
M01006	CORONEL,MARTINEZ/JOSE LUIS	GTSSA006495	\$ 4,258.20	31/12/2021	1
M03023	CONTRERAS,MERINO/MARIANA	GTSSA006495	\$ 11,047.64	31/12/2021	1
M03023	CORDERO,MORALES/MIRIAM	GTSSA016481	\$ 4,416.56	31/12/2021	1
M02035	CORDOVA,MARTINEZ/MA YOLANDA	GTSSA005683	\$ 15,657.00	31/12/2021	1
M03024	CONTRERAS,PEREA/ALFREDO AMADOR	GTSSA003233	\$ 8,682.84	31/12/2021	1
CF41015	CORDOBA,PRIETO/MA DE LA LUZ	GTSSA016534	\$ 4,091.20	31/12/2021	1
M01007	CONTRERAS,POSADAS/MANUEL	GTSSA017373	\$ 3,203.67	31/12/2021	1
M03023	CONTRERAS,RUIZ/CARINA EDIT	GTSSA000935	\$ 5,926.46	31/12/2021	1
M02031	CORONA,RAMIREZ/JUANA	GTSSA001454	\$ 712.50	31/12/2021	1
M01004	CORONEL,REYES/JOEL	GTSSA005683	\$ 3,845.50	31/12/2021	1
M01006	CORNEJO,RODRIGUEZ/J GUADALUPE	GTSSA016994	\$ 22,018.96	31/12/2021	1
CF40003	CORTES,RAMIREZ/JACOB	GTSSA016481	\$ 480.00	31/12/2021	1
M02036	COLMENARES,RICARDO/JONATHAN ROMAN	GTSSA003962	\$ 10,372.87	31/12/2021	1
M02036	CORDOBA,RAYA/MA DEL CARMEN	GTSSA017484	\$ 9,294.90	31/12/2021	1
M02074	CORDOVA,RUIZ/ROSA MARIA	GTSSA005765	\$ 13,521.33	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02011	CORTES,ROJAS/ROSARIO	GTSSA002615	\$ 17,581.19	31/12/2021	1
M01004	COBO,ROSALES/RUTH	GTSSA002096	\$ 28,166.16	31/12/2021	1
M02063	CONTRERAS,SERRANO/CARLOS JAVIER	GTSSA005683	\$ 8,828.50	31/12/2021	1
CF41031	CORDERO,SANCHEZ/FABIOLA ELIZABETH	GTSSA002096	\$ 555.00	31/12/2021	1
M03019	CORREA,SOTO/JOSEFINA	GTSSA001290	\$ 12,447.24	31/12/2021	1
M03020	CORDERO,SALAZAR/ROGELIO	GTSSA016481	\$ 62,693.46	31/12/2021	1
M02011	CONTRERAS,SALAZAR/MA DEL REFUGIO	GTSSA002615	\$ 2,622.36	31/12/2021	1
M01004	CORTEZ,TRINIDAD/CARLOS	GTSSA017414	\$ 48,287.92	31/12/2021	1
M02110	CORONILLA,TORRES/MARICELA	GTSSA000766	\$ 17,479.48	31/12/2021	1
M02105	CORONA,TIRADO/ROCIO	GTSSA017525	\$ 21,057.39	31/12/2021	1
M03020	CORTES,VAZQUEZ/ERIC	GTSSA001466	\$ 7,344.23	31/12/2021	1
M03022	CORTES,VAZQUEZ/EVELIA	GTSSA002463	\$ 27,037.24	31/12/2021	1
M02035	CRUZ,AGUILERA/ANA ESMERALDA	GTSSA004650	\$ 15,799.50	31/12/2021	1
CF41003	CRUZ,ALVAREZ/JUAN PABLO	GTSSA005741	\$ 2,875.70	31/12/2021	1
M03023	CRUZ,AVALOS/PEDRO ENRIQUE	GTSSA001652	\$ 9,661.31	31/12/2021	1
M01006	CUICA,ACOSTA/VICTOR MANUEL	GTSSA005036	\$ 25,845.60	31/12/2021	1
M03023	CUEVAS,BAHENA/ITZELL	GTSSA002463	\$ 5,952.46	31/12/2021	1
M02110	CRUZ,CASTILLO/ANTONIA	GTSSA002335	\$ 21,205.06	31/12/2021	1
M02031	CRUZ,CAPETILLO/MA AMELIA	GTSSA000310	\$ 20,334.82	31/12/2021	1
M01006	CRUZ,CLEMENTE/FRANCISCA GEMA	GTSSA005391	\$ 29,410.23	31/12/2021	1
M03021	CRUZ,CUEVAS/MARCELA MONTSERRAT	GTSSA000795	\$ 480.00	31/12/2021	1
M01009	CRUCES,CARBAJAL/HECTOR	GTSSA006495	\$ 68,196.20	31/12/2021	1
M03023	CRUCES,DORANTES/MARTIN	GTSSA001290	\$ 8,408.23	31/12/2021	1
M02107	CUATIANQUIZ,FERNANDEZ/VIANEY	GTSSA005683	\$ 17,490.03	31/12/2021	1
M02035	CRUZ,GARCIA/MA GUADALUPE	GTSSA001915	\$ 16,235.94	31/12/2021	1
M03006	CRUZ,GOMEZ/HUMBERTO	GTSSA005683	\$ 9,390.96	31/12/2021	1
M03023	CUEVAS,GONZALEZ/RAMIRO	GTSSA016510	\$ 11,975.56	31/12/2021	1
M02035	CRUZ,GARCIA/MA YOLANDA	GTSSA001652	\$ 73,329.43	31/12/2021	1
M02036	CUELLAR,HERNANDEZ/CINTHYA ALEJANDRA	GTSSA000310	\$ 2,207.57	31/12/2021	1
M02036	CRUZ,LULE/HUGO	GTSSA000112	\$ 13,710.04	31/12/2021	1
M01007	DE LA CRUZ,MONTES DE OCA/FERNANDO	GTSSA004650	\$ 26,347.84	31/12/2021	1
M03023	CRUZ,MUNOZ/FRANCISCO ULISES	GTSSA016674	\$ 6,718.37	31/12/2021	1
M03022	CRUZ,MARTINEZ/JAVIER EMMANUEL	GTSSA016481	\$ 7,138.74	31/12/2021	1
M02035	CUEVAS,MEXICANO/LILIA	GTSSA000766	\$ 18,329.43	31/12/2021	1
M02112	CUEVAS,MARTINEZ/LUCIA	GTSSA002463	\$ 19,524.56	31/12/2021	1
M03004	CUEVAS,MANJARREZ/PEDRO	GTSSA016481	\$ 15,505.33	31/12/2021	1
M02031	CUEVAS,MEXICANO/SILVIA	GTSSA000766	\$ 24,412.24	31/12/2021	1
M01008	CRUZ,MORENO/VICTOR OLEGARIO	GTSSA016854	\$ 25,874.49	31/12/2021	1
CF41038	CUEVAS,ORTEGA/ADRIANA	GTSSA016510	\$ 780.00	31/12/2021	1
M03021	CRUZ,OLVERA/YELITZA	GTSSA005736	\$ 6,701.60	31/12/2021	1
M02105	CUELLAR,PINA/BEATRIZ	GTSSA005683	\$ 15,055.75	31/12/2021	1
M02035	DE LA CRUZ,PEREZ/SANTIAGO	GTSSA006495	\$ 41,952.95	31/12/2021	1
M03004	CRUCES,RANGEL/ALEJANDRO	GTSSA003233	\$ 33,523.42	31/12/2021	1
M01006	CRUZ,RECINOS/JOSE	GTSSA017373	\$ 27,660.70	31/12/2021	1
M03024	CRUZ,RUIZ/JUAN	GTSSA003373	\$ 13,625.85	31/12/2021	1
M01006	CRUZ,REGALADO/MARCELO	GTSSA005555	\$ 25,392.60	31/12/2021	1
M02082	DELACRUZ,/MA ROSALBA	GTSSA017496	\$ 855.00	31/12/2021	1
M02082	CRUZ,SANCHEZ/MA DE JESUS	GTSSA003105	\$ 15,713.84	31/12/2021	1
M01006	DE LA CRUZ,SANTANA/JOSE MARIA	GTSSA002533	\$ 555.00	31/12/2021	1
M02107	CUEVAS,SOLIS/MARIA DEL ROSARIO	GTSSA005683	\$ 22,969.12	31/12/2021	1
M02035	CUELLAR,ULLOA/JOSE JAIME	GTSSA001454	\$ 716.99	31/12/2021	1
M03024	CUEVAS,VELAZQUEZ/JUAN RAFAEL	GTSSA002451	\$ 11,421.44	31/12/2021	1
M02105	CRUZ,VARGAS/ROSA MARIA	GTSSA017484	\$ 2,459.86	31/12/2021	1
M03020	CUEVAS,VAZQUEZ/ROSA CLAUDIA	GTSSA000766	\$ 5,343.44	31/12/2021	1
M01006	CRUZ,VILLEGAS/SILVIA BERYL	GTSSA017525	\$ 10,122.40	31/12/2021	1
M02105	CUEVAS,ZUNIGA/LORENA	GTSSA002615	\$ 2,924.80	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DAVILA,ARROYO/ELVIA MARIA	GTSSA005712	\$ 25,770.60	31/12/2021	1
M02082	DAVALOS,ARANDA/MARIA DE LOURDES	GTSSA005683	\$ 589.00	31/12/2021	1
M02105	DAMIAN,PALOMARES/MARTHA LETICIA	GTSSA004744	\$ 20,766.14	31/12/2021	1
M02105	DELGADO,ALVAREZ/ANGEL ASCENCION	GTSSA001652	\$ 3,404.80	31/12/2021	1
M01007	DEVESA,ARTEAGA/FERNANDO	GTSSA000322	\$ 24,572.60	31/12/2021	1
M02035	DELGADO,BARRERA/ADRIANA	GTSSA017402	\$ 2,563.49	31/12/2021	1
M02011	DELGADO,/CLARA ELIZABETH	GTSSA002615	\$ 780.00	31/12/2021	1
M02105	DELGADO,CASTRO/MA DEL ROSARIO	GTSSA005683	\$ 13,564.00	31/12/2021	1
M03022	DELGADO,CASTRO/MA SOCORRO	GTSSA005683	\$ 11,595.10	31/12/2021	1
M02082	DELGADO,FLORES/CLAUDIA ANGELICA	GTSSA005765	\$ 12,450.52	31/12/2021	1
M03022	DELGADO,/GABRIEL	GTSSA005683	\$ 10,115.27	31/12/2021	1
M03022	DELGADO,LUNA/IVONNE	GTSSA000100	\$ 11,429.10	31/12/2021	1
M02082	DELGADO,ROSAS/AGUSTIN	GTSSA005543	\$ 18,119.25	31/12/2021	1
M02040	DELGADO,ROSAS/MARGARITO	GTSSA003600	\$ 855.00	31/12/2021	1
M03022	DELGADO,RIVERA/MARCELA	GTSSA016481	\$ 12,967.94	31/12/2021	1
M03019	DELGADO,RIVERA/VERONICA	GTSSA001454	\$ 19,226.80	31/12/2021	1
M02105	DELGADO,TERRONES/ARELI	GTSSA005683	\$ 17,209.13	31/12/2021	1
M03022	DELGADO,TIERRABLANCA/MOISES	GTSSA000766	\$ 12,112.24	31/12/2021	1
M02035	DELGADO,VAZQUEZ/MARIA	GTSSA005765	\$ 70,847.46	31/12/2021	1
M03024	DIAZ,AVINA/GUILLERMO	GTSSA005683	\$ 11,594.67	31/12/2021	1
M01006	DIAZ,CARBAJAL/GABRIELA	GTSSA002615	\$ 33,825.60	31/12/2021	1
M02036	DIAZ,GARCIA/LUZ DEL CARMEN	GTSSA002195	\$ 13,531.93	31/12/2021	1
M03023	DIAZ,GARCIA/LIZETH	GTSSA005473	\$ 845.70	31/12/2021	1
M02036	DIAZ,GOMEZ/MARTHA	GTSSA017402	\$ 305.75	31/12/2021	1
M02048	DIAZ,GARCIA,ZAIRA ALMENDRA	GTSSA001290	\$ 876.60	31/12/2021	1
M02001	DIAZ,HERNANDEZ/LETICIA	GTSSA000766	\$ 23,834.68	31/12/2021	1
M02035	DIAZ DE LEON,LOPEZ/NORMA YESENIA	GTSSA002702	\$ 13,421.50	31/12/2021	1
M03021	DIAZ,MORENO/BLANCA	GTSSA005420	\$ 12,248.90	31/12/2021	1
CF52254	DIAZ,MARTINEZ/DANIEL ALBERTO	GTSSA016481	\$ 480.00	31/12/2021	1
M02107	DIAZ,MEDRANO/JESUS ALBERTO	GTSSA006495	\$ 8,677.79	31/12/2021	1
M02105	DIAZ,MARTINEZ/RUTH	GTSSA001010	\$ 15,891.47	31/12/2021	1
M01006	DIAZ,PEREZ/CLAUDIA ELENA	GTSSA000112	\$ 5,092.60	31/12/2021	1
M02095	DIAZ,ROJAS/HERMENEGILDO	GTSSA000766	\$ 45,485.26	31/12/2021	1
M02105	DIAZ,SANCHEZ/MARIA DE LOURDES	GTSSA005683	\$ 17,551.54	31/12/2021	1
M02107	DIAZ,VILLANUEVA/ELENA SOLEDAD	GTSSA001454	\$ 3,773.23	31/12/2021	1
CF41058	DIAZ,VELAZQUEZ/LUIS MARTIN	GTSSA005473	\$ 855.00	31/12/2021	1
M01010	DIAZ,VALENCIA/MARIO	GTSSA005683	\$ 10,312.47	31/12/2021	1
M02082	DOMINGUEZ,CASTRO/AUREA	GTSSA000795	\$ 2,922.00	31/12/2021	1
M02105	DOMINGUEZ,CALDERON/ELEAZAR	GTSSA005671	\$ 16,518.14	31/12/2021	1
M02036	DOMINGUEZ,DURAN/ELIZABETH	GTSSA016534	\$ 9,475.12	31/12/2021	1
M02082	DOMINGUEZ,DELGADO/MABERTHA	GTSSA005712	\$ 13,996.33	31/12/2021	1
M02058	DOMINGUEZ,FRAUSTO/FATIMA NELIDA	GTSSA002755	\$ 13,498.81	31/12/2021	1
M02105	DOMINGUEZ,FARFAN/SOLEDAD DEL SOCORRO	GTSSA004493	\$ 36,285.73	31/12/2021	1
M02031	DOMINGUEZ,HERNANDEZ/MA DE LOS ANGELES	GTSSA017542	\$ 24,337.24	31/12/2021	1
M02016	DOMINGUEZ,LANDERO/TERESA	GTSSA005683	\$ 5,293.34	31/12/2021	1
M01004	DOMINGUEZ,LEAL/LUIS ENRIQUE	GTSSA002615	\$ 15,780.00	31/12/2021	1
M03006	DOMINGUEZ,NUNEZ/LUZ ANTONIO	GTSSA005683	\$ 29,495.06	31/12/2021	1
CF41015	DOMINGUEZ,OZUNA/ADRIANA ELIZABETH	GTSSA016481	\$ 480.00	31/12/2021	1
M02038	DOMINGUEZ,VIVIAN/MARCO ANTONIO	GTSSA003245	\$ 9,798.58	31/12/2021	1
CF41003	DUEÑAS,AGUADO/DEBORAH MARIA	GTSSA005526	\$ 480.00	31/12/2021	1
M01006	DURAN,ARREDONDO/ERICK OLAV	GTSSA001483	\$ 29,740.99	31/12/2021	1
M03023	DURAN,ALCANTAR/J JESUS	GTSSA002422	\$ 14,630.60	31/12/2021	1
M03023	DURON,CRUZ/GUILLERMO	GTSSA002446	\$ 14,897.45	31/12/2021	1
M03023	DURON,CRUZ/JESSICA HAYDEE	GTSSA017525	\$ 5.33	31/12/2021	1
M01009	DUQUE,DUQUE/JORGE MANUEL	GTSSA001466	\$ 9,310.15	31/12/2021	1
M03022	DURAN,GARCIA/GRISELDA TRINIDAD	GTSSA002410	\$ 9,940.38	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	DURAN,GONZALEZ/JUAN	GTSSA004650	\$ 12,007.56	31/12/2021	1
M02003	DUEÑAS,GARCIA/JULIO DAMIAN	GTSSA001652	\$ 10,810.83	31/12/2021	1
M03011	DURAN,GUERRERO/MARITZA	GTSSA003233	\$ 1,448.47	31/12/2021	1
M03022	DURAN,HERRERA/JUAN MIGUEL	GTSSA004650	\$ 11,498.79	31/12/2021	1
M01006	DUEÑAS,MARTINEZ/MARTHA	GTSSA017006	\$ 30,322.46	31/12/2021	1
M02105	DURON,PADILLA/BLANCA ESTELA	GTSSA002212	\$ 9,093.94	31/12/2021	1
M02105	DURAN,PARDO/PATRICIA	GTSSA017414	\$ 25,000.00	31/12/2021	1
M02107	DUARTE,RETANA/ROSA	GTSSA005683	\$ 8,802.08	31/12/2021	1
M03019	DURAN,TINOCO/ROGELIO	GTSSA004650	\$ 780.00	31/12/2021	1
M01010	DURAN,ZAMORA/KARINA AURORA	GTSSA005683	\$ 26,749.71	31/12/2021	1
M02090	ESTRADA,ANGUIANO/LETICIA MARTINA	GTSSA001652	\$ 31,235.52	31/12/2021	1
M01006	ESTRADA,BARRON/JUANA	GTSSA003245	\$ 945.67	31/12/2021	1
M02105	ESTRADA,BECERRA/MIRIAM GUADALUPE	GTSSA003472	\$ 14,712.86	31/12/2021	1
M03023	ESTRADA,CALDERON/EDUARDO	GTSSA002755	\$ 10,047.68	31/12/2021	1
M02034	ESPARZA,CARDENAS/KARLA	GTSSA000766	\$ 3,646.60	31/12/2021	1
M02047	ESCALERA,GARCIA/MA EUGENIA	GTSSA001454	\$ 12,112.54	31/12/2021	1
M02105	ESPANA,GARCIA/SILVIA	GTSSA017530	\$ 19,091.46	31/12/2021	1
CF34261	ESTRADA,HERNANDEZ/JENNY MARGARITA	GTSSA016481	\$ 480.00	31/12/2021	1
M02105	ESCAMILLA,HERNANDEZ/MA GUADALUPE	GTSSA000766	\$ 5,761.79	31/12/2021	1
M03024	ESCALONA,LARA/ALEJANDRA	GTSSA001862	\$ 7,155.56	31/12/2021	1
M02036	ESTRADA,LOPEZ/MARIA GUADALUPE	GTSSA001022	\$ 14,718.40	31/12/2021	1
M02082	ESCAMILLA,MIRANDA/ANITA	GTSSA001121	\$ 72,373.58	31/12/2021	1
M03021	ESTRADA,MARTINEZ/MA EUGENIA	GTSSA005712	\$ 4,216.47	31/12/2021	1
M03022	ESTRADA,MUNOZ/IRMA	GTSSA016575	\$ 12,892.94	31/12/2021	1
M02105	ESCALERA,MORALES/LAURA ELENA	GTSSA001466	\$ 16,737.72	31/12/2021	1
M03020	ECHARTEA,MALDONADO/ROCIO	GTSSA000310	\$ 7,792.07	31/12/2021	1
M01004	ESTRADA,PATINO/FELIPE DE JESUS	GTSSA000766	\$ 9,333.24	31/12/2021	1
M03021	ESTRADA,RAMIREZ/ALEJANDRA	GTSSA016505	\$ 10,280.02	31/12/2021	1
M03022	ESTRADA,RAYA/MARIA GUADALUPE	GTSSA002656	\$ 10,719.54	31/12/2021	1
M02035	ESCALERA,SALAZAR/BLANCA ESTELA	GTSSA005765	\$ 15,799.50	31/12/2021	1
M03023	ESTRADA,TAPIA/JUAN	GTSSA002755	\$ 11,464.68	31/12/2021	1
M03005	ESTRADA,TAPIA/MARIA TERESA	GTSSA002755	\$ 13,563.28	31/12/2021	1
M02105	ESPARZA,VAZQUEZ/VERONICA	GTSSA001652	\$ 5,540.46	31/12/2021	1
M03022	ECHEVESTE,LIRA/ANA LUISA	GTSSA002615	\$ 12,286.80	31/12/2021	1
M03019	ESPINOSA,ARROYO/FRANCISCO	GTSSA005514	\$ 59,687.23	31/12/2021	1
M02105	ELIZONDO,CEDANO/TOMASA	GTSSA002096	\$ 22,276.70	31/12/2021	1
M02001	ESPINOSA,DELGADO/VANESSA	GTSSA000310	\$ 21,085.02	31/12/2021	1
M03019	ESPINOLA,ESTUDIANTE/MARIA GUADALUPE	GTSSA000310	\$ 13,252.10	31/12/2021	1
M03022	ESPINOSA,FELIX/MARTHA ELIZABETH	GTSSA016674	\$ 37,677.37	31/12/2021	1
M03024	ESPINOZA,GARNICA/IVETTE MURAMAY	GTSSA016481	\$ 9,482.70	31/12/2021	1
M03023	ESPINOZA,GOMEZ/JUAN HUGO	GTSSA002236	\$ 5,695.90	31/12/2021	1
M02003	ESPINOSA,GALVAN/ROSALBA	GTSSA000310	\$ 36,818.96	31/12/2021	1
M02003	ELIZARRARAS,GALVAN/VICTOR MANUEL	GTSSA004650	\$ 29,870.59	31/12/2021	1
M01004	ESPINOZA,HERNANDEZ/JOSE ANTONIO	GTSSA001652	\$ 19,690.95	31/12/2021	1
M03019	ELIAS,HUERTA/LORENZO	GTSSA016575	\$ 9,408.57	31/12/2021	1
M02031	ELIZARRARAS,LOPEZ/MARIA CARMEN	GTSSA001652	\$ 81,249.40	31/12/2021	1
M02016	ESPINOZA,LOPEZ/JORGE OMAR	GTSSA005683	\$ 5,773.34	31/12/2021	1
M03020	ESPINOZA,LOPEZ/KARLA GEORGINA	GTSSA005683	\$ 15,780.00	31/12/2021	1
M02035	ESPINOZA,LEDESMA/MARCELA	GTSSA005741	\$ 15,799.50	31/12/2021	1
M02105	ESPINO,MARIN/ANA LUISA	GTSSA016970	\$ 22,410.18	31/12/2021	1
M02040	ESPINOSA,MARTINEZ/ESPERANZA JUDITH	GTSSA016690	\$ 11,312.43	31/12/2021	1
M02105	ESPINOSA,MEDINA/GUADALUPE NOEMA	GTSSA000766	\$ 587.10	31/12/2021	1
M02012	ESPINOZA,MARTINEZ/JUAN MANUEL	GTSSA002615	\$ 15,401.96	31/12/2021	1
M02105	ELIZALDE,MARTINEZ/JHOANA IVON	GTSSA017414	\$ 1,551.25	31/12/2021	1
M01006	ESPIRITU,MILIAN/YESENIA	GTSSA017373	\$ 18,541.00	31/12/2021	1
M02031	ESPINOZA,ORTEGA/ADRIANA	GTSSA005683	\$ 645.40	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ESPINOZA,ORTEGA/ADRIANA	GTSSA005683	\$ 19,925.25	31/12/2021	1
M02048	ESPINOZA,ORTEGA/MARGARITA	GTSSA005683	\$ 8,158.85	31/12/2021	1
M02059	ESPINOZA,RODRIGUEZ/HECTOR BERNARDINO	GTSSA005683	\$ 10,333.17	31/12/2021	1
M02036	ESPITIA,REGALADO/PATRICIA ISABEL	GTSSA005683	\$ 11,587.85	31/12/2021	1
M02105	ESPINO,RIOS/REBECA	GTSSA003904	\$ 11,772.00	31/12/2021	1
M03023	ESPINOSA,TORIS/FELIX JULIO	GTSSA000766	\$ 15,250.78	31/12/2021	1
M02105	ELVIRA,DE THOMAS/ROSA MARIA	GTSSA005514	\$ 17,382.52	31/12/2021	1
M02105	ESCOTO,GUTIERREZ/CARLA ANDREA	GTSSA005135	\$ 18,045.12	31/12/2021	1
M02031	ESCOBEDO,JIRON/MA PAZ	GTSSA016493	\$ 18,110.91	31/12/2021	1
M01006	ESCOBAR,/NORMA	GTSSA001454	\$ 39,035.20	31/12/2021	1
M02105	ESCOGIDO,PALACIOS/ALEJANDRA	GTSSA016842	\$ 23,972.60	31/12/2021	1
CF21905	ESCOBAR,RODRIGUEZ/ANTONIO	GTSSA005473	\$ 5,941.97	31/12/2021	1
M01004	ESCOBEDO,SAN JUAN/EDUARDO	GTSSA000310	\$ 16,274.40	31/12/2021	1
M03011	ESCOGIDO,SANTARRIAGA/JOSE LUZ	GTSSA005683	\$ 13,473.68	31/12/2021	1
CF41014	ELORZA,TENA/CLAUDIA	GTSSA001454	\$ 5,515.05	31/12/2021	1
M03022	ESCOBEDO,VILLALOBOS/CONSUELO VERONICA	GTSSA005683	\$ 7,950.74	31/12/2021	1
M02061	ESCOBEDO,VILLALOBOS/M DEL CARMEN	GTSSA005683	\$ 10,347.24	31/12/2021	1
M01006	ESCUDERO,ARGUELLES/BLANCA MARTHA	GTSSA004580	\$ 25,845.60	31/12/2021	1
M01006	ESTUDILLO,ABAD/CESAR LUIS	GTSSA005712	\$ 130.00	31/12/2021	1
M01004	ESQUIVIAS,CORTES/JUAN JORGE	GTSSA003151	\$ 23,115.32	31/12/2021	1
M01004	ESQUIVEL,GARCIA/ENRIQUE	GTSSA005683	\$ 480.00	31/12/2021	1
CF41058	ESCUTIA,GUZMAN/IGNACIO	GTSSA016534	\$ 3,518.44	31/12/2021	1
M02036	ESQUIVEL,GALAN/PATRICIA	GTSSA005531	\$ 14,708.02	31/12/2021	1
CF34068	EGUIA,JASSO/NORA EUGENIA	GTSSA000100	\$ 780.00	31/12/2021	1
M02035	ESQUIVEL,MORA/SILVIA	GTSSA005531	\$ 16,964.94	31/12/2021	1
CF41001	ESQUIVEL,TORRES/JOSE ALFONSO	GTSSA017006	\$ 4,806.46	31/12/2021	1
M03011	FRANCO,AGUINAGA/MARGARITA	GTSSA017501	\$ 555.00	31/12/2021	1
M02001	FRANCO,CRUZ/ALEJANDRA	GTSSA001290	\$ 22,097.26	31/12/2021	1
M03023	FRAUSTO,CAMARILLO/ELIZABETH	GTSSA001290	\$ 6,238.37	31/12/2021	1
M01010	FAJARDO,CASTELLANOS/HUGO ENRIQUE	GTSSA000310	\$ 18,241.47	31/12/2021	1
M02040	FRANCO,DURAN/NORMA ANGELICA	GTSSA005765	\$ 16,211.33	31/12/2021	1
M02036	FRANCO,FLORES/MA JULIETA	GTSSA005683	\$ 34,706.02	31/12/2021	1
M01007	FRANCO,GARCIA/JUAN ANTONIO	GTSSA003373	\$ 13,383.86	31/12/2021	1
M02031	FRANCO,GUILLEN/MA GUADALUPE	GTSSA001454	\$ 6,619.58	31/12/2021	1
M02105	FRANCO,LANDEROS/DIANA	GTSSA001891	\$ 23,063.89	31/12/2021	1
M02048	FALCON,LOPEZ/MARIA GUADALUPE	GTSSA005683	\$ 855.00	31/12/2021	1
M01006	FABIAN,LUCAS/JOSE PEDRO	GTSSA001915	\$ 25,884.34	31/12/2021	1
M02047	FALCON,MENDEZ/MA GUADALUPE	GTSSA005683	\$ 3,455.49	31/12/2021	1
M02031	FALCON,MENDEZ/JUANA PATRICIA	GTSSA005683	\$ 25,855.00	31/12/2021	1
M03023	FRANCISCO,MEJIA/JOSUE	GTSSA001302	\$ 2,480.30	31/12/2021	1
M02049	FALCON,MILLAN/KARLA EMMA	GTSSA016481	\$ 15,006.17	31/12/2021	1
M02047	FALCON,MORENO/MA ISABEL	GTSSA002615	\$ 7,056.47	31/12/2021	1
M03024	FRANCO,RODRIGUEZ/MARIA HILDA	GTSSA001652	\$ 2,472.40	31/12/2021	1
M02040	FRANCO,SUBIAS/SILVIA	GTSSA000766	\$ 353.96	31/12/2021	1
M02110	FRANCO,SUBIAS/SILVIA	GTSSA000766	\$ 15,945.06	31/12/2021	1
M02048	FRANCO,ZAVALA/MARIA TERESA	GTSSA001290	\$ 13,398.68	31/12/2021	1
M02047	FERNANDEZ,AGUILERA/ANTONIA AIDA	GTSSA005683	\$ 28,313.95	31/12/2021	1
M02107	FERREL,ARGUELLO/IMELDA	GTSSA000766	\$ 24,661.22	31/12/2021	1
M02018	FENTANEZ,AGUIRRE/JOSE MANUEL	GTSSA001652	\$ 855.00	31/12/2021	1
M02082	FERNANDEZ,BALINO/BEATRIZ	GTSSA004114	\$ 46,081.00	31/12/2021	1
M02003	FELIX,ESTRELLA/MARIO	GTSSA016674	\$ 14,344.16	31/12/2021	1
M02105	FERNANDEZ,GAMINO/LUZ ADRIANA	GTSSA005683	\$ 18,816.27	31/12/2021	1
M02031	FERNANDEZ,GOMEZ/MARIA	GTSSA005683	\$ 27,666.40	31/12/2021	1
M03023	FERNANDEZ,HERNANDEZ/ADRIAN	GTSSA005461	\$ 11,304.43	31/12/2021	1
M02105	FERRER,IBARRA/MARCELA	GTSSA001652	\$ 2,924.80	31/12/2021	1
M02035	FERNANDEZ,MUNOZ/MADE JESUS	GTSSA005683	\$ 31,715.00	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	FERNANDEZ,RUIZ/JORGE ADRIAN	GTSSA005683	\$ 9,042.00	31/12/2021	1
M02036	FERNANDEZ,RAMIREZ/MARY CARMEN	GTSSA004085	\$ 4,486.56	31/12/2021	1
M01008	FIGUEROA,AMBRIZ/MARIA SELINA	GTSSA002265	\$ 24,263.46	31/12/2021	1
M03022	FIGUEROA,GALVAN/FATIMA DEL ROSARIO	GTSSA005683	\$ 7,699.07	31/12/2021	1
M02035	FIGUEROA,GUERRERO/MARIA GUILLERMINA	GTSSA001121	\$ 15,799.50	31/12/2021	1
M01010	FIGON,MANCILLA/MARIA ELENA	GTSSA001652	\$ 39,680.10	31/12/2021	1
M03023	FRIAS,MARTINEZ/LEOBARDO	GTSSA016505	\$ 10,366.00	31/12/2021	1
M02047	FIGUEROA,RUBIO/SILVIA	GTSSA017414	\$ 13,410.44	31/12/2021	1
M02054	FRIAS,SORIA/OMAR GUSTAVO	GTSSA005514	\$ 14,383.40	31/12/2021	1
M01004	FLORES,AVINA/LUZ ALICIA	GTSSA000766	\$ 20,297.57	31/12/2021	1
M02036	FLORES,/ALMA DELIA	GTSSA017580	\$ 8,763.22	31/12/2021	1
M01006	FLORES,ALVAREZ/RAUL	GTSSA005765	\$ 8,988.00	31/12/2021	1
M01006	FLORES,BALDERAS/FRANCISCO	GTSSA001290	\$ 7,586.40	31/12/2021	1
M03012	FONSECA,BEDOLLA/LEONARDO	GTSSA004650	\$ 4,013.57	31/12/2021	1
M03022	FONSECA,BEDOLLA/LEONARDO	GTSSA004650	\$ 4,814.93	31/12/2021	1
M03022	FLORES,BARAJAS/YOLANDA	GTSSA017390	\$ 7,709.21	31/12/2021	1
M02006	FLORES,CARMONA/ALEJANDRO	GTSSA000766	\$ 4,049.58	31/12/2021	1
M01010	FLORES,CABRERA/GLORIA MARIA	GTSSA004003	\$ 23,323.40	31/12/2021	1
M02105	FLORES,CHAVEZ/PATRICIA	GTSSA017390	\$ 19,812.52	31/12/2021	1
M03020	FONSECA,ESCOBEDO/CARMEN BERENICE	GTSSA005683	\$ 8,022.40	31/12/2021	1
M01009	FLORES,ESTRADA/DAVID	GTSSA002475	\$ 855.00	31/12/2021	1
M03019	FLORES,FRAUSTO/MA ISABEL	GTSSA005683	\$ 43,407.94	31/12/2021	1
M01006	FLORES,FIGUEROA/SALVADOR	GTSSA003904	\$ 28,010.46	31/12/2021	1
M02107	FLORES,GARCIA/AURORA CONCEPCION	GTSSA003233	\$ 21,031.24	31/12/2021	1
M02105	FLORES,GUTIERREZ/ANABEL	GTSSA005683	\$ 480.00	31/12/2021	1
M03024	FLORES,GARCIA/JESUS	GTSSA003373	\$ 13,344.28	31/12/2021	1
M02058	FLORES,/GLORIA CRISTINA	GTSSA000310	\$ 33,059.53	31/12/2021	1
M03004	FLORES,GONZALEZ/LUZ MARIA	GTSSA016481	\$ 3,095.83	31/12/2021	1
M03011	FLORES,GONZALEZ/TEODORA	GTSSA003233	\$ 13,454.86	31/12/2021	1
M02081	FLORES,GRANADOS/YOLANDA	GTSSA001454	\$ 14,028.87	31/12/2021	1
M03020	FLORES,INFANTE/ADRIANA	GTSSA003233	\$ 11,125.67	31/12/2021	1
M02036	FONSECA,JAIME/FABIOLA	GTSSA001652	\$ 15,202.04	31/12/2021	1
M02090	FLORES,LARA/ANA BERTHA	GTSSA016674	\$ 46,714.64	31/12/2021	1
M03024	FLORES,LOPEZ/DORA MARIA	GTSSA005683	\$ 36,907.24	31/12/2021	1
M03002	FLORES,LOYA/ERICA	GTSSA005473	\$ 14,732.39	31/12/2021	1
M02105	FONSECA,LUNA/LETICIA MERCEDES	GTSSA002463	\$ 7,144.07	31/12/2021	1
M01009	FLORES,MONTES/CELSO JOSE	GTSSA016912	\$ 47,692.07	31/12/2021	1
M03022	FLORES,MARTINEZ/MARIA DE LOURDES	GTSSA016505	\$ 9,417.30	31/12/2021	1
M01006	FLORES,MEZA/MIGUEL	GTSSA001121	\$ 38,996.45	31/12/2021	1
M03020	FLORES,MARTINEZ/MARTIN	GTSSA006495	\$ 13,245.26	31/12/2021	1
CF34261	FLORES,MENDIOLA/NOEMI	GTSSA016481	\$ 705.00	31/12/2021	1
M01006	FLORES,OJEDA/EDUARDO	GTSSA001664	\$ 19,750.40	31/12/2021	1
M03022	FONSECA,ONATE/FELIX	GTSSA004650	\$ 11,159.85	31/12/2021	1
M02105	FONSECA,PERALTA/MARIA ANTONIA	GTSSA005683	\$ 23,709.76	31/12/2021	1
M02105	FLORES,PERALES/BEATRIZ	GTSSA000310	\$ 37,434.13	31/12/2021	1
M01006	FLORES,PRIETO/CARLOS	GTSSA003081	\$ 45,845.60	31/12/2021	1
M01004	FLORES,PEREZ/LUZ CRISTINA	GTSSA002096	\$ 48,079.54	31/12/2021	1
M02040	FONSECA,PERALTA/MARIA DEL ROSARIO	GTSSA002270	\$ 65,181.76	31/12/2021	1
M02003	FLORES,QUINTANILLA/MARICRUZ	GTSSA004650	\$ 34,718.53	31/12/2021	1
M01004	FLORES,RAMIREZ/DANIEL	GTSSA000766	\$ 898.30	31/12/2021	1
M02105	FLORES,RODRIGUEZ/EMMA	GTSSA004703	\$ 21,880.27	31/12/2021	1
M02036	FLORES,RAGOYA/ELVIA	GTSSA005012	\$ 14,478.03	31/12/2021	1
M02105	FLORES,RAMIREZ/GRACIELA	GTSSA001652	\$ 4,015.43	31/12/2021	1
M03022	FONSECA,ROJO/IRIS GRETN	GTSSA005473	\$ 12,286.80	31/12/2021	1
M02107	FLORES,RAMIREZ/JUANA JUDITH	GTSSA000766	\$ 7,354.90	31/12/2021	1
M02105	FONSECA,RODRIGUEZ/KARINA	GTSSA003233	\$ 17,549.23	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	FLORES,RAMIREZ/MARTHA EDITH	GTSSA000766	\$ 14,391.70	31/12/2021	1
M01004	FLORES,RIVERA/OSWALDO	GTSSA017414	\$ 4,558.52	31/12/2021	1
M02036	FLORES,REYES/ROSA MARIA	GTSSA003233	\$ 34,718.40	31/12/2021	1
M01008	FLORES,SORIANO/ARACELI	GTSSA001710	\$ 18,179.09	31/12/2021	1
M02105	FONSECA,SEGURA/BLANCA ESTELA	GTSSA005683	\$ 855.00	31/12/2021	1
M02081	FLORES,SILVA/MARIA DEL CARMEN	GTSSA000310	\$ 49,510.88	31/12/2021	1
CF41059	FLORES,SALGADO/LUCIA	GTSSA005560	\$ 780.00	31/12/2021	1
M02040	FONSECA,SEGURA/LAURA PATRICIA	GTSSA002451	\$ 17,357.63	31/12/2021	1
M01008	FONSECA,TELLEZ/CLAUDIA IVON	GTSSA002463	\$ 20,604.76	31/12/2021	1
M01006	FLORES,TAFOLLA/J EFRAIN	GTSSA002475	\$ 23,691.00	31/12/2021	1
M02050	FONSECA,VAZQUEZ/JAEL ALEJANDRA	GTSSA002615	\$ 5,339.60	31/12/2021	1
M02036	FLORES,VELES/MA IRENE	GTSSA005485	\$ 14,793.40	31/12/2021	1
M02105	FUERTE,ALTAMIRANO/MA DE LOS ANGELES	GTSSA005765	\$ 20,766.14	31/12/2021	1
M03024	FUENTES,BARRON/FRANCISCO JAVIER	GTSSA016481	\$ 6,140.90	31/12/2021	1
M03020	FUENTES,CARRILLO/CESAR ALEJANDRO	GTSSA000100	\$ 28,963.00	31/12/2021	1
M03023	FUENTES,CARRILLO/JUAN JOSE	GTSSA006495	\$ 6,541.60	31/12/2021	1
M03004	FUENTES,FLORES/DIANA CRISTINA	GTSSA002376	\$ 6,947.50	31/12/2021	1
M03024	FULGENCIO,GARCIA/SERVANDO	GTSSA004650	\$ 8,979.34	31/12/2021	1
M03020	FUENTES,MAGANA/MARIA CANDELARIA DE JESUS	GTSSA005683	\$ 27,635.77	31/12/2021	1
M03006	FUENTES,MUNOZ/JOSE GILBERTO	GTSSA005683	\$ 35,319.02	31/12/2021	1
CF34263	FUENTES,/PATRICIA DE LA LUZ	GTSSA016481	\$ 2,471.75	31/12/2021	1
M02105	FUENTES,TORAL/JESSICA GUADALUPE	GTSSA000952	\$ 17,157.69	31/12/2021	1
M02036	GASPAR,ARROYO/MARIA DE LOS ANGELES	GTSSA004650	\$ 2,431.83	31/12/2021	1
M02032	GARCIA,AGUIRRE/ANA CECILIA	GTSSA005683	\$ 22,306.30	31/12/2021	1
M02105	GALLARDO,ARREDONDO/ALEJANDRA	GTSSA005683	\$ 5,290.36	31/12/2021	1
M02105	GARCIA,ARGUELLO/CONCEPCION	GTSSA005683	\$ 3,811.90	31/12/2021	1
M02036	GARCIA,ARREDONDO/CAROLINA	GTSSA004761	\$ 6,653.83	31/12/2021	1
M02105	GALVAN,ARAUJO/MARIA CRUZ	GTSSA002480	\$ 18,103.80	31/12/2021	1
M01006	GARCIA,AGUIRRE/ENRIQUE	GTSSA000766	\$ 31,527.00	31/12/2021	1
M01004	GARZA,AVILA/JORGE	GTSSA000766	\$ 22,518.95	31/12/2021	1
M03021	GARCIA,AGUILAR/JOSE JUAN	GTSSA005765	\$ 9,597.80	31/12/2021	1
M03004	GARCIA,AVILEZ/JOEL	GTSSA004645	\$ 14,344.16	31/12/2021	1
CF41062	GALVAN,ALVAREZ/JUAN ANDRES	GTSSA005473	\$ 780.00	31/12/2021	1
M02105	GARCIA,ARREDONDO/LIDIA	GTSSA000310	\$ 22,399.86	31/12/2021	1
M03004	GARCIA,AGUADO/MARTHA PATRICIA	GTSSA016505	\$ 14,409.46	31/12/2021	1
M02031	GARCIA,ARROYO/MARICELA	GTSSA017530	\$ 4,914.79	31/12/2021	1
M02105	GARCIA,ARREDONDO/MARICELA	GTSSA004790	\$ 22,410.18	31/12/2021	1
M01007	GALINDO,AGUILAR/NOEMI	GTSSA002656	\$ 27,198.34	31/12/2021	1
M02082	GALVAN,ARZATE/PATRICIA	GTSSA017402	\$ 15,994.67	31/12/2021	1
M01008	GARCIA,BATTA/FERNANDO AXEL	GTSSA002282	\$ 3,665.00	31/12/2021	1
M01006	GARCIA,BUENDIA/GABRIEL	GTSSA000701	\$ 24,035.20	31/12/2021	1
M02001	GARCIA,BARRERA/GABRIELA	GTSSA000795	\$ 22,022.26	31/12/2021	1
M02112	GARCIA,BERNAL/LAURA ELIZABETH	GTSSA005683	\$ 21,941.76	31/12/2021	1
M03011	GARCIA,CARRILLO/MARIA DE LOS ANGELES	GTSSA001454	\$ 7,914.26	31/12/2021	1
M03021	GARCIA,CALDERON/BELINDA	GTSSA002615	\$ 36,720.60	31/12/2021	1
M03022	GARNICA,CALZADA/CLARA DENNISE	GTSSA001652	\$ 3,940.86	31/12/2021	1
M02105	GARCIA,CAMACHO/MARTHA	GTSSA000170	\$ 22,399.86	31/12/2021	1
M02047	GALLEGOS,CARRANZA/MARIO	GTSSA002656	\$ 9,418.93	31/12/2021	1
M02110	GARCIA,CONTRERAS/MA GUADALUPE	GTSSA002195	\$ 42,046.00	31/12/2021	1
M02036	GARCIA,CORTES/MARIO LUIS	GTSSA002656	\$ 5,056.24	31/12/2021	1
M03020	GARCIA,DE LA CRUZ/MARIO IVAN	GTSSA005765	\$ 32.00	31/12/2021	1
M01008	GARCIA,CASTANEDA/MARIA PATRICIA	GTSSA017414	\$ 27,019.96	31/12/2021	1
M02036	GARCIA,COLIN/PAULA	GTSSA004592	\$ 14,708.02	31/12/2021	1
M02110	GARCIA,CARPIO/RODOLFO	GTSSA002451	\$ 21,258.70	31/12/2021	1
M02105	GARCIA,CASTRO/RICARDO	GTSSA006495	\$ 19,812.52	31/12/2021	1
M01011	GARNELO,CABANAS/SERAFIN	GTSSA005683	\$ 24,799.50	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GALVAN,DIAZ/CAROLINA	GTSSA002393	\$ 5,999.14	31/12/2021	1
M03023	GALINDO,DELGADO/JORGE DAVID	GTSSA001302	\$ 1,552.60	31/12/2021	1
M03023	GAONA,DIAZ/JORGE ALEJANDRO	GTSSA005461	\$ 10,646.33	31/12/2021	1
M03023	GAONA,DIAZ/OSCAR EDUWIGES	GTSSA005461	\$ 9,207.31	31/12/2021	1
M03024	GARCIA,DOMINGUEZ/YURITZI	GTSSA005671	\$ 9,714.70	31/12/2021	1
M02036	GARCIA,ESTRADA/ELIA RUTH	GTSSA000351	\$ 1,777.98	31/12/2021	1
M03021	GARCIA,ESPITIA/JESSICA ELIZABETH	GTSSA005420	\$ 10,883.69	31/12/2021	1
M02036	GARCIA,ESTRADA/NORMA ANGELICA	GTSSA000445	\$ 672.23	31/12/2021	1
M03019	GALLARZO,FRAGOSO/MARIA ADELINA	GTSSA003233	\$ 8,479.87	31/12/2021	1
M02034	GRANADOS,FONSECA/ELIA ARACELI	GTSSA000766	\$ 13,484.00	31/12/2021	1
M02105	GASCA,FLORES/GRISELDA	GTSSA001466	\$ 12,770.46	31/12/2021	1
M02105	GARCIDUENAS,FERNANDEZ/HUGO	GTSSA001652	\$ 2,437.33	31/12/2021	1
M03020	GARCIA,FERNANDEZ/MA TERESA	GTSSA003151	\$ 12,385.56	31/12/2021	1
M01011	GAMINO,GONZALEZ/ARTURO	GTSSA003233	\$ 142.50	31/12/2021	1
M02035	GARCIA,GONZALEZ/ALICIA	GTSSA003496	\$ 16,964.94	31/12/2021	1
M03019	GARCIA,GARCIA/ANA MARIA	GTSSA016534	\$ 40,465.19	31/12/2021	1
M03011	GRANADOS,GOMEZ/ADRIANA	GTSSA000766	\$ 1,455.08	31/12/2021	1
M02107	GARNICA,GONZALEZ/JOSE ALBERTO	GTSSA016546	\$ 28,156.11	31/12/2021	1
M02047	GRANADOS,GONZALEZ/JOSE DOMINGO	GTSSA002615	\$ 4,529.27	31/12/2021	1
M02082	GALINDO,GARCIA/DIANA	GTSSA000334	\$ 14,208.50	31/12/2021	1
M01006	GALLARDO,GONZALEZ/JOSE FRANCISCO	GTSSA017496	\$ 6,152.00	31/12/2021	1
M02003	GALLEGOS,GUTIERREZ/GRISELDA	GTSSA001652	\$ 34,707.64	31/12/2021	1
M01009	GAMINO,GONZALEZ/IRMA VERONICA	GTSSA016493	\$ 24,618.87	31/12/2021	1
M03021	GARCIA,GUERRA/IRMA JULIA	GTSSA016481	\$ 7,171.70	31/12/2021	1
M01006	GALINDO,GARCIA/JUAN FRANCISCO	GTSSA001010	\$ 6,281.40	31/12/2021	1
CF41064	GASCA,GONZALEZ/JOEL	GTSSA016510	\$ 555.00	31/12/2021	1
M03019	GALLARDO,GODINEZ/LILIANA DEL CARMEN	GTSSA016674	\$ 33,048.37	31/12/2021	1
M02112	GAMEZ,GONZALEZ/MA DEL CARMEN	GTSSA003233	\$ 72,134.20	31/12/2021	1
M02036	GALVAN,GALLEGOS/MA AURORA	GTSSA004160	\$ 15,891.45	31/12/2021	1
M03012	GARCIA,GALLEGOS/MARIO	GTSSA000310	\$ 37,292.33	31/12/2021	1
M02036	GARCIA,GARAY/MA MARGARITA	GTSSA001290	\$ 13,805.80	31/12/2021	1
M02035	GARCIA,GUERRA/NORMA	GTSSA001541	\$ 14,338.44	31/12/2021	1
M02035	GARCIA,GAYTAN/NORMA ANGELICA	GTSSA001652	\$ 11,299.50	31/12/2021	1
M03011	GARCIA,GARCIA/OFELIA	GTSSA000766	\$ 14,504.46	31/12/2021	1
M01006	GARCIA,GUTIERREZ/OMAR	GTSSA002405	\$ 13,721.60	31/12/2021	1
M01006	GAMINO,GALINDO/SANTIAGO MANUEL	GTSSA002434	\$ 25,982.73	31/12/2021	1
M01014	GARCIDUENAS,GARCIDUENAS/SAULIT	GTSSA005765	\$ 15,865.73	31/12/2021	1
M02088	GALINDO,/GUILLERMINA	GTSSA016674	\$ 3,823.40	31/12/2021	1
M02058	GARCIA,GARCIA/MARIA VERENICE	GTSSA000322	\$ 38,798.37	31/12/2021	1
M02105	GARCIA,HERNANDEZ/JAQUELINA	GTSSA004003	\$ 16,670.19	31/12/2021	1
M02110	GARCIA,HERNANDEZ/MARIA NOEMI	GTSSA003245	\$ 21,245.78	31/12/2021	1
M03023	GARCIA,HERMOSILLO/OSVALDO	GTSSA005683	\$ 1,550.70	31/12/2021	1
M02035	GALVAN,HERNANDEZ/REYNA	GTSSA001652	\$ 855.00	31/12/2021	1
M02107	GARCIA,JAUREGUI/INGRIDTS ANGELICA	GTSSA016772	\$ 15,661.69	31/12/2021	1
M02105	GARCIA,LOMELI/EDGAR ULISES	GTSSA005712	\$ 6,846.67	31/12/2021	1
M02036	GARCIA,LEDESMA/GLORIA	GTSSA003904	\$ 37,151.85	31/12/2021	1
M02105	GARCIA,LEONARDO/JANET	GTSSA001652	\$ 21,229.52	31/12/2021	1
M02034	GAMINO,LOZANO/MA ELENA	GTSSA001652	\$ 18,632.76	31/12/2021	1
M02035	GASCA,LINARES/ROSA MARIA	GTSSA000766	\$ 9,651.47	31/12/2021	1
M02105	GARCIA,LEMUS/VICTOR MANUEL	GTSSA005736	\$ 15,025.52	31/12/2021	1
CF40002	GALLEGOS,MARTINEZ/ANTONIO	GTSSA001862	\$ 855.00	31/12/2021	1
M03023	GARCIA,MENDOZA/ARMANDO	GTSSA003245	\$ 5,090.96	31/12/2021	1
M03019	GALVAN,/MARCK ERICK	GTSSA001664	\$ 2,707.63	31/12/2021	1
M01009	GARCIA,MENDEZ/ALBINO	GTSSA001466	\$ 14,904.60	31/12/2021	1
M03004	GARCIA,MORENO/CELIA JUDITH	GTSSA005555	\$ 3,437.54	31/12/2021	1
M03019	GAYTAN,MURILLO/ESTELA	GTSSA016505	\$ 11,685.10	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GARDUNO,MARIN/JERONIMO	GTSSA002615	\$ 860.33	31/12/2021	1
M01006	GARCIA,MORALES/LAURA SORAYA	GTSSA003245	\$ 780.00	31/12/2021	1
M02107	GAONA,MARTINEZ/MA DE LOURDES	GTSSA002615	\$ 4,553.23	31/12/2021	1
M01006	GARCIA,MARTINEZ/MAURO	GTSSA002434	\$ 41,169.40	31/12/2021	1
M02105	GARCIA,MEDINA/MA GUADALUPE	GTSSA004003	\$ 25,668.20	31/12/2021	1
M02036	GARCIA,MENDIETA/MA DEL TRANSITO	GTSSA005823	\$ 44,141.92	31/12/2021	1
M02105	GARCIA,MUNOZ/MARISELA	GTSSA017553	\$ 21,344.82	31/12/2021	1
M01006	GARCIA,MOZ/MIRELLA NOHEMI	GTSSA003781	\$ 21,766.40	31/12/2021	1
M01006	GARCIA,MANCERA/MA DE LOS ANGELES	GTSSA004896	\$ 16,434.14	31/12/2021	1
M03023	GARCIA,MEDINA/MARCELA	GTSSA006495	\$ 7,052.06	31/12/2021	1
M03023	GARCIA,MARTINEZ/MONICA LILIANA	GTSSA000100	\$ 11,403.85	31/12/2021	1
M02105	GARCIA,MARTINEZ/ROSA MARIA	GTSSA000766	\$ 21,912.39	31/12/2021	1
M02105	GARCIA,NOVOA/LAURA GABRIELA	GTSSA006495	\$ 42,324.86	31/12/2021	1
CF41038	GARCIA,NIETO/MA ANTONIA	GTSSA016481	\$ 855.00	31/12/2021	1
M02105	GARCIA,NAVARRO/MARISELA ELIZABETH	GTSSA005514	\$ 20,661.69	31/12/2021	1
M03023	GARCIA,NEGRETTE/MARIANA GRISEL	GTSSA004703	\$ 6,525.60	31/12/2021	1
M02105	GALLARDO,PARTIDA/ANA BERTHA	GTSSA002982	\$ 53,985.94	31/12/2021	1
M02105	GARCIA,PEREZ/BEATRIZ	GTSSA004650	\$ 23,816.86	31/12/2021	1
M02035	GARCIA,PUGA/GABRIELA	GTSSA003904	\$ 2,191.91	31/12/2021	1
M02068	GAMEZ,PATINO/MA GUADALUPE	GTSSA001915	\$ 16,744.02	31/12/2021	1
M02048	GARCIA,PEREZ/MA DE LA LUZ	GTSSA001454	\$ 13,206.57	31/12/2021	1
M03020	GARCIA,PEREZ/LAURA ANGELICA	GTSSA016481	\$ 3,385.63	31/12/2021	1
M03019	GARCIA,PEREA/MA LOURDES	GTSSA000112	\$ 11,979.27	31/12/2021	1
M02105	GRANADOS,PERALES/MARIA	GTSSA001326	\$ 871.06	31/12/2021	1
CF34263	GARDUNO,PANTOJA/MARTHA CECILIA	GTSSA016481	\$ 3,928.55	31/12/2021	1
M03020	GARCIA,PEREZ/MARTHA SANJUANA	GTSSA016534	\$ 14,934.18	31/12/2021	1
M03022	GRANADOS,PLASCENCIA/VIOLETA GUADALUPE	GTSSA016674	\$ 9,340.15	31/12/2021	1
CF41040	GARCIA,QUINONES/JORGE OMAR	GTSSA016481	\$ 555.00	31/12/2021	1
M01006	GRAJEDA,RAMIREZ/ARNULFO	GTSSA002615	\$ 20,248.60	31/12/2021	1
M03023	GARCIA,RETANA/ARTURO	GTSSA016481	\$ 5,662.41	31/12/2021	1
M03004	GARCIA,RAMIREZ/BRENDA ELIZABETH	GTSSA002282	\$ 9,536.69	31/12/2021	1
M01011	GAONA,REYES/CARLOS ANTONIO	GTSSA002096	\$ 14,601.00	31/12/2021	1
CF34263	GARCIA,REYES/DIANA GUADALUPE	GTSSA016481	\$ 480.00	31/12/2021	1
M02036	GARCIA,RAMOS/MARIA DOLORES	GTSSA004184	\$ 7,294.93	31/12/2021	1
M02036	GARCIA,RIVERA/MARIA ENCARNACION	GTSSA004580	\$ 855.00	31/12/2021	1
M02105	GARCIA,ROSAS/ESTEBAN JAVIER	GTSSA003583	\$ 13,154.14	31/12/2021	1
M03012	GARCIA,RODRIGUEZ/FERNANDO	GTSSA000310	\$ 38,492.50	31/12/2021	1
M02036	GARCIA,RAMIREZ/GLORIA	GTSSA005053	\$ 50,855.00	31/12/2021	1
M01004	GARCIA,RANGEL/GAMALIEL	GTSSA005683	\$ 27,837.10	31/12/2021	1
M02095	GARCIA,RODRIGUEZ/MA GENOVEVA	GTSSA001454	\$ 15,846.78	31/12/2021	1
M03023	GALVAN,ROJAS/GIOVANNA ALEJANDRA	GTSSA017530	\$ 813.70	31/12/2021	1
M03006	GALLARDO,ROCHA/JUAN MANUEL	GTSSA005683	\$ 9,978.13	31/12/2021	1
M03004	GRANADOS,RIVERA/JUAN PABLO	GTSSA004896	\$ 9,797.75	31/12/2021	1
M03021	GALVAN,REYES/JUANA ELIZABETH	GTSSA002463	\$ 9,752.37	31/12/2021	1
CF34263	GARCIA,ROSAS/JUANA OLIVIA	GTSSA016481	\$ 555.00	31/12/2021	1
M02036	GAMINO,RIOS/JESUS DAGOBERTO	GTSSA005526	\$ 400.00	31/12/2021	1
M01008	GARCIA,RODRIGUEZ/LIZBETH	GTSSA001915	\$ 22,017.00	31/12/2021	1
M01008	GARCIA,RANGEL/LORENA	GTSSA017373	\$ 27,259.24	31/12/2021	1
M02105	GALLEGOS,RAMIREZ/MARIA	GTSSA005823	\$ 855.00	31/12/2021	1
M02047	GAMINO,RAMIREZ/MARIA MAGDALENA	GTSSA005712	\$ 12,047.54	31/12/2021	1
M02105	GARCIA,RIVERA/MARTA DEL ROSARIO	GTSSA002463	\$ 16,638.09	31/12/2021	1
M03022	GARCIA,ROMERO/MARIA REMEDIOS	GTSSA001010	\$ 12,117.58	31/12/2021	1
M02081	GARCIA,RAMIREZ/ROSA	GTSSA005683	\$ 185.00	31/12/2021	1
M02105	GARCIA,RAMIREZ/ROSA	GTSSA005683	\$ 370.00	31/12/2021	1
M02036	GALLEGOS,RAMIREZ/SANJUANA	GTSSA003904	\$ 4,881.22	31/12/2021	1
M01006	GALVAN,RODRIGUEZ/SALVADOR	GTSSA001174	\$ 29,740.99	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GARCIA,RODRIGUEZ/WILFRIDO JAVIER	GTSSA002096	\$ 12,159.27	31/12/2021	1
M02035	GALLEGOS,/SHEILA ARACELI	GTSSA000766	\$ 1,216.44	31/12/2021	1
M02035	GALICIA,SAUCEDO/BERTHA SOLEDAD	GTSSA001454	\$ 7,505.47	31/12/2021	1
M02082	GALLEGOS,SANCHEZ/DULCE MARIA	GTSSA004003	\$ 5,728.33	31/12/2021	1
M03020	GARCIA,SANDOVAL/EVANGELINA	GTSSA001290	\$ 2,542.40	31/12/2021	1
M03021	GARCIA,SANCHEZ/EDGAR AARON	GTSSA016534	\$ 11,569.77	31/12/2021	1
M02036	GARDUNO,SOTO/LETICIA	GTSSA005770	\$ 4,654.77	31/12/2021	1
M02036	GARCIA,SUASTE/MA BERTA	GTSSA003904	\$ 39,793.40	31/12/2021	1
M03023	GARCIA,TAMAYO/ELIZABETH PALOMA	GTSSA000766	\$ 8,645.76	31/12/2021	1
M02105	GARCIA,TENA/MIRIAM	GTSSA002463	\$ 855.00	31/12/2021	1
M01006	GARCIA,TORRES/JOSE MANUEL	GTSSA000351	\$ 13,612.80	31/12/2021	1
M03011	GARCIA,TORRES/MARCOS ALEJANDRO	GTSSA001454	\$ 6,004.60	31/12/2021	1
M02049	GARCIA,TELLEZ/PATRICIA MARIA	GTSSA000322	\$ 22,908.63	31/12/2021	1
M02035	GARCIA,VARGAS/ARISVETH YASHID	GTSSA000766	\$ 2,916.00	31/12/2021	1
M03021	GARCIA,VAZQUEZ/CRISTINA	GTSSA017373	\$ 3,661.50	31/12/2021	1
CF34263	GARCIA,VAZQUEZ/ENRIQUE SANTIAGO	GTSSA016481	\$ 480.00	31/12/2021	1
M03006	GARCIA,VELEZ/FRANCISCO JAVIER	GTSSA002096	\$ 14,458.96	31/12/2021	1
CF41065	GALAN,VALENCIA/JOEL	GTSSA016493	\$ 780.00	31/12/2021	1
M01006	GARCIA,VAZQUEZ/LETICIA	GTSSA004592	\$ 21,124.20	31/12/2021	1
M02036	GALVAN,VALDEZ/LORENA	GTSSA001920	\$ 14,718.40	31/12/2021	1
M02035	GARCIA,VILLASANA/LUCIA	GTSSA002422	\$ 6,242.47	31/12/2021	1
M02036	GALLARDO,VALDIVIA/JOSE MERCED	GTSSA002615	\$ 17,184.04	31/12/2021	1
M02110	GRANADOS,VERA/MARTHA ELVIA	GTSSA002422	\$ 6,494.17	31/12/2021	1
M01006	GARCIA,VALLEJO/OSCAR ENRIQUE	GTSSA005461	\$ 6,319.50	31/12/2021	1
M02036	GARCIA,VENEGAS/YESSICA	GTSSA001862	\$ 2,403.33	31/12/2021	1
M01010	GARCIA,WITRAGO/ARTURO	GTSSA005683	\$ 5,961.66	31/12/2021	1
M02031	GALVAN,ZAVALA/MARIA EVANGELINA	GTSSA005683	\$ 64,719.75	31/12/2021	1
M02036	GARCIA,ZAVALA/MA GUADALUPE	GTSSA005671	\$ 7,993.19	31/12/2021	1
M02006	GARCIA,ZUNIGA/JUAN FRANCISCO	GTSSA005683	\$ 12,430.60	31/12/2021	1
M01006	GESTEFELD,JIMENEZ/DENISA EUDORA	GTSSA001565	\$ 20,913.49	31/12/2021	1
M02105	GRIMALDO,HERMOSILLO/MARIA TERESA	GTSSA002241	\$ 17,309.29	31/12/2021	1
M03019	GRIMALDO,MARTINEZ/ALFONSO	GTSSA005683	\$ 16,706.18	31/12/2021	1
M03021	GRIFALDO,NUNEZ/SOCORRO	GTSSA001302	\$ 3,939.40	31/12/2021	1
M02031	GONZALEZ,AGUILAR/ANTONIA	GTSSA001454	\$ 25,655.92	31/12/2021	1
M02057	GONZALEZ,AGUIRRE/ELVIRA	GTSSA016493	\$ 65,152.82	31/12/2021	1
M02016	GOMEZ,AMADOR/ERIC DE JESUS	GTSSA017530	\$ 2,765.00	31/12/2021	1
M01009	GONZALEZ,ALONSO/GLORIA	GTSSA002475	\$ 5,483.33	31/12/2021	1
M03020	GOMEZ,AYALA/MARIA GUADALUPE	GTSSA016510	\$ 8,478.82	31/12/2021	1
M01008	GONZALEZ,ARGUETA/JUAN JOSE	GTSSA016493	\$ 24,020.98	31/12/2021	1
CF21905	GONZALEZ,ARAIZA/JUAN CARLOS	GTSSA016493	\$ 5,862.09	31/12/2021	1
M01006	GOMEZ,AYALA/JAVIER	GTSSA000701	\$ 27,337.60	31/12/2021	1
M02105	GONZALEZ,ACOSTA/LUCINA	GTSSA005712	\$ 18,939.59	31/12/2021	1
M03022	GONZALEZ,ARELLANO/MANUEL	GTSSA016481	\$ 3,743.17	31/12/2021	1
CF41038	GONZALEZ,AGUIRRE/MA GUADALUPE	GTSSA016493	\$ 855.00	31/12/2021	1
CF41040	GONZALEZ,AGUILAR/PAOLA PATRICIA	GTSSA005461	\$ 4,530.21	31/12/2021	1
M02049	GONZALEZ,AYALA/TANIA STEBANY	GTSSA005683	\$ 18,110.83	31/12/2021	1
M02040	GONZALEZ,BARAJAS/EVANGELINA	GTSSA002323	\$ 70,181.76	31/12/2021	1
M02105	GONZALEZ,BELTRAN/MA EUGENIA	GTSSA001775	\$ 24,845.19	31/12/2021	1
M02105	GONZALEZ,BELTRAN/MONICA	GTSSA001652	\$ 15,894.23	31/12/2021	1
M02035	GONZALEZ,BARRON/MARIA ROSA	GTSSA003600	\$ 5,201.96	31/12/2021	1
M01004	GONZALEZ,CARRILLO/ALEJANDRA ALIZBETH	GTSSA005683	\$ 480.00	31/12/2021	1
M03006	GONZALEZ,CENTENO/JOSE CARLOS	GTSSA001652	\$ 62,578.26	31/12/2021	1
M02105	GOMEZ,CORONA/CARITINA	GTSSA004650	\$ 21,896.33	31/12/2021	1
M01008	GOMEZ,COLIN/EMILIO	GTSSA003245	\$ 874.49	31/12/2021	1
M02105	GOMEZ,CARRILLO/ELVIRA	GTSSA001454	\$ 876.32	31/12/2021	1
M02036	GONZALEZ,CABRERA/MARIA DE JESUS	GTSSA002755	\$ 13,710.04	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GONZALEZ,CARDENAS/JUANA EDITH	GTSSA002755	\$ 780.00	31/12/2021	1
M01006	GONZALEZ,CANO/JULIO CESAR	GTSSA005765	\$ 13,154.40	31/12/2021	1
M01006	GONZALEZ,CORNEJO/LUIS	GTSSA003600	\$ 24,182.74	31/12/2021	1
M03021	GONZALEZ,CABRERA/MARIA DE LOURDES	GTSSA005473	\$ 8,208.30	31/12/2021	1
M02035	GONZALEZ,CASTRO/LIDYA	GTSSA005765	\$ 855.00	31/12/2021	1
M03024	GONZALEZ,CARRION/JOSE LUIS	GTSSA005543	\$ 37,783.08	31/12/2021	1
M02105	GONZALEZ,/CLAUDIA	GTSSA002615	\$ 37,353.87	31/12/2021	1
M02015	GONZALEZ,CALVILLO/MONICA CONCEPCION	GTSSA005683	\$ 16,636.73	31/12/2021	1
CF41040	GODINEZ,CRUZ/MARCOS GUILLERMO	GTSSA016534	\$ 780.00	31/12/2021	1
M02105	GONZALEZ,CANO/MA CLAUDIA LETICIA	GTSSA000585	\$ 4,059.52	31/12/2021	1
M03024	GODINEZ,CARDONA/MAYRA EDITH	GTSSA002294	\$ 5,660.90	31/12/2021	1
M02105	GODINEZ,CENTENO/ZITLALIC	GTSSA001133	\$ 20,326.83	31/12/2021	1
M03021	GONZALEZ,DELGADO/ARTURO	GTSSA016481	\$ 4,483.70	31/12/2021	1
M02082	GOMEZ,DELGADO/ANA LUZ	GTSSA005683	\$ 555.00	31/12/2021	1
M03023	GODINEZ,DIAZ/GUILLERMO	GTSSA003245	\$ 8,178.30	31/12/2021	1
M03024	GONZALEZ,DELGADO/NORMA ANGELICA	GTSSA001652	\$ 1,019.13	31/12/2021	1
M01006	GONZALEZ,DIAZ/SERGIO	GTSSA002994	\$ 4,825.40	31/12/2021	1
M02036	GONZALEZ,ESPINO/JOSEFINA	GTSSA005082	\$ 13,761.92	31/12/2021	1
M02048	GOMEZ,ESPINOZA/JULIO CESAR	GTSSA005683	\$ 7,989.27	31/12/2021	1
M02058	GONZALEZ,ESTRADA/LUIS	GTSSA005543	\$ 18,384.64	31/12/2021	1
M01004	GONZALEZ,ESPINOSA/NICOLAS	GTSSA000766	\$ 14,300.10	31/12/2021	1
M02012	GOMEZ,FUENTES/JOSE SAMUEL	GTSSA002615	\$ 15,476.96	31/12/2021	1
M02082	GOMEZ,FERNANDEZ/SANDRA FABIOLA	GTSSA002270	\$ 9,437.00	31/12/2021	1
M02105	GODINES,GONZALEZ/MA ALBERTA	GTSSA003245	\$ 23,816.86	31/12/2021	1
M01004	MUNOZ,JUAREZ/GABRIEL	GTSSA005683	\$ 555.00	31/12/2021	3
M01004	MUNOZ,JIMENEZ/GERARDO	GTSSA017525	\$ 3,290.50	31/12/2021	3
M01004	MUJICA,JUAREZ/MA VIOLETA	GTSSA004003	\$ 20,234.65	31/12/2021	3
M02035	MUNIZ,LOPEZ/JOSE MARCELINO	GTSSA000766	\$ 13,827.00	31/12/2021	3
M01004	MUNOZ,LOEZA/RUBEN	GTSSA000310	\$ 13,820.10	31/12/2021	3
M01004	MUNOZ,MACIAS/ALBERTO	GTSSA016912	\$ 21.65	31/12/2021	3
M03022	MUNOZ,MUNOZ/BLANCA ALICIA	GTSSA017023	\$ 8,474.44	31/12/2021	3
M03021	MUNOZ,MOLINA/DULCE MARIA	GTSSA016481	\$ 555.00	31/12/2021	3
M02035	MUNOZ,SALAZAR/MARIA DEL CARMEN	GTSSA000766	\$ 14,992.44	31/12/2021	3
M02036	MUNOZ,TRUJILLO/ADRIANA ABIGAIL	GTSSA002615	\$ 11,024.36	31/12/2021	3
M01004	MUNOZ,TORRES/JORGE ISRAEL	GTSSA002096	\$ 1,359.51	31/12/2021	3
M01004	MURRIETA,TEJEDA/LUIS ENRIQUE	GTSSA001290	\$ 5,086.70	31/12/2021	3
M01006	MUNGUIA,URRUTIA/LUIS	GTSSA002422	\$ 17,037.60	31/12/2021	3
M03022	MUNOZ,VILLAFUERTE/ANYA MARGARITA	GTSSA005444	\$ 11,295.10	31/12/2021	3
M02036	MURILLO,VAZQUEZ/NORMA	GTSSA003863	\$ 2,472.04	31/12/2021	3
M01004	NAVA,BON/HERVEY GILDARDO	GTSSA002096	\$ 1,359.51	31/12/2021	3
M03023	NAVA,BARROSO/IMELDA	GTSSA001664	\$ 7,096.60	31/12/2021	3
M02035	NAJERA,CUELLAR/SARA	GTSSA017542	\$ 705.00	31/12/2021	3
M03019	NAVARRETE,CASTREJON/HUGO	GTSSA016575	\$ 8,764.44	31/12/2021	3
M02035	NAVARRO,DOMINGUEZ/LIZZETE IDALI	GTSSA000766	\$ 9,992.97	31/12/2021	3
M02034	NAVARRO,ESTRADA/MARIA ISABEL	GTSSA001652	\$ 555.00	31/12/2021	3
M02035	NAVARRETE,ESTRADA/VIRIDIANA JAQUELINE	GTSSA002760	\$ 8,383.50	31/12/2021	3
M01006	NAVA,FLORES/LAURA JACQUELINE	GTSSA000515	\$ 4,537.60	31/12/2021	3
M02036	NAVARRO,GUTIERREZ/GRACIELA DAMARIS DE JESUS	GTSSA005683	\$ 1,576.83	31/12/2021	3
M01006	NAVARRETE,GALEANA/NORA EUGENIA	GTSSA000322	\$ 22,934.60	31/12/2021	3
M01004	NAVARRETE,LOPEZ/JOSUE RIGOBERTO	GTSSA017385	\$ 13,820.10	31/12/2021	3
M01004	NAVA,LOPEZ/LAURA VERONICA	GTSSA017023	\$ 16,560.77	31/12/2021	3
M02036	NAVARRO,MOYA/JUAN ANTONIO	GTSSA002463	\$ 480.00	31/12/2021	3
M01004	NAVARRO,MUNOZ/MIGUEL ANGEL	GTSSA005683	\$ 11,845.80	31/12/2021	3
CFNA003	NARVAEZ,MARTINEZ/MONICA DEL CARMEN	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	NAVARRETE,RAMIREZ/HORACIO	GTSSA002760	\$ 24,396.60	31/12/2021	3
CFOA001	NAVA,RANGEL/JOSE LUIS	GTSSA017315	\$ 555.00	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NAVARRETE,SOTO/ALEJANDRA	GTSSA002760	\$ 9,500.96	31/12/2021	3
M02015	NAVARRETE,SALINAS/NAYELI	GTSSA016534	\$ 16,086.40	31/12/2021	3
M02036	NAVARRETE,TELLEZ/MA GUADALUPE	GTSSA001104	\$ 14,635.60	31/12/2021	3
M01004	NEGRETE,ALVAREZ/JAIME	GTSSA017385	\$ 8,555.30	31/12/2021	3
M03023	NEGRETE,CASTRO/ALEJANDRO	GTSSA002760	\$ 8,963.23	31/12/2021	3
M01004	NEGRETE,CASTANEDA/SALOMON	GTSSA017385	\$ 7,897.20	31/12/2021	3
CF41013	NERI,GAMEZ/SAUL	GTSSA002760	\$ 43.31	31/12/2021	3
M02035	NEGRETE,MARTINEZ/VERONICA	GTSSA005712	\$ 12,948.00	31/12/2021	3
M02047	NEGRETE,RAMIREZ/REBECA	GTSSA002760	\$ 2,134.67	31/12/2021	3
M01004	NEGRETE,VARGAS/FROYLAN	GTSSA017542	\$ 13,820.10	31/12/2021	3
M01004	NEGRETE,VAZQUEZ/LAURA MARGARITA	GTSSA005432	\$ 15,201.26	31/12/2021	3
M01004	NIETO,ARRES/LUIS MANUEL	GTSSA006495	\$ 24,396.60	31/12/2021	3
M01004	NIETO,CERDA/CARLOS MANUEL	GTSSA005712	\$ 6,933.50	31/12/2021	3
M03019	NIETO,CERDA/SONIA LUCERO	GTSSA005461	\$ 9,902.70	31/12/2021	3
CF0C001	NIETO,ESCOTO/MA ESTELA	GTSSA016481	\$ 555.00	31/12/2021	3
M03023	NINO,GOMEZ/GERARDO	GTSSA000766	\$ 11,905.89	31/12/2021	3
M01004	NIETO,LANDEROS/FERNANDO	GTSSA002096	\$ 11,187.70	31/12/2021	3
CFNC003	NORIEGA,AYALA/MA FATIMA	GTSSA016481	\$ 780.00	31/12/2021	3
CF0C001	NORIEGA,DIAZ/MA ELVIRA	GTSSA016481	\$ 705.00	31/12/2021	3
M03024	NORIEGA,JARAMILLO/JOAQUIN	GTSSA001302	\$ 5,687.56	31/12/2021	3
M03025	NORIEGA,RODRIGUEZ/FLOR DE MARIA	GTSSA017530	\$ 5,652.57	31/12/2021	3
M01004	NUNEZ,ALFARO/MIGUEL ANGEL	GTSSA017542	\$ 13,841.75	31/12/2021	3
M02035	NUNEZ,BRAVO/GUADALUPE MARCELINA	GTSSA017542	\$ 6,572.99	31/12/2021	3
M02035	NUNEZ,CABALLERO/ROSALINDA	GTSSA006495	\$ 740.97	31/12/2021	3
M01004	NUNEZ,GARCIA/ARTURO	GTSSA001652	\$ 4,606.70	31/12/2021	3
M03023	NUNEZ,JIMENEZ/ANA ESTEFANIA	GTSSA005683	\$ 555.00	31/12/2021	3
M01004	NUNEZ,PEREZ/HILDA IVONNE	GTSSA005683	\$ 86.61	31/12/2021	3
M01006	NUNEZ,RAMIREZ/SERGIO	GTSSA002451	\$ 13,600.60	31/12/2021	3
CF40004	OCAMPO,DIAZ/NORA ELENA	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	OLACIO,GUEVARA/LUIS	GTSSA002760	\$ 9,871.50	31/12/2021	3
M03023	ORGANITO,JIMENEZ/MARIA DE LOURDES	GTSSA017530	\$ 3,972.37	31/12/2021	3
M01004	OCAMPO,MARTIN/JORGE ALBERTO	GTSSA017023	\$ 13,820.10	31/12/2021	3
CF0C002	OCAMPO,MARTINEZ/SUHUEY VERONICA	GTSSA001454	\$ 480.00	31/12/2021	3
M02035	OCANA,PEREZ/JOSE LUIS	GTSSA003542	\$ 14,992.44	31/12/2021	3
M01004	OLARTE,/SAUL	GTSSA005683	\$ 10,637.87	31/12/2021	3
M01006	ORDAZ,SOLIS/RICARDO ARMANDO	GTSSA002615	\$ 3,391.00	31/12/2021	3
CF41001	ORNELAS,AGUILAR/ABELARDO	GTSSA003081	\$ 555.00	31/12/2021	3
M02040	ORTEGA,AVILES/ANGELICA	GTSSA004003	\$ 2,302.17	31/12/2021	3
CF41001	OLMEDO,ARCE/CARLOS IVAN	GTSSA017553	\$ 480.00	31/12/2021	3
M01004	ORTEGA,ALTAMIRANO/ROLANDO CARLOS	GTSSA003793	\$ 5,311.70	31/12/2021	3
M03004	OLVERA,BARAJAS/JUAN CARLOS	GTSSA005251	\$ 12,615.00	31/12/2021	3
M02036	OLVERA,BELTRAN/MA SOCORRO	GTSSA001302	\$ 11,143.23	31/12/2021	3
M03023	ORNELAS,CASTILLO/ERIKA	GTSSA002096	\$ 26,927.23	31/12/2021	3
M01004	OLMEDO,GOMEZ/RODOLFO ISABEL	GTSSA001652	\$ 92.50	31/12/2021	3
M03022	OJEDA,HERNANDEZ/J SANTOS	GTSSA017023	\$ 2,476.97	31/12/2021	3
M01006	OLVERA,HERNANDEZ/MARCO ANTONIO	GTSSA016912	\$ 15,881.60	31/12/2021	3
M02040	ORTEGA,HERNANDEZ/PRINCES ELIZABETH	GTSSA002615	\$ 12,493.20	31/12/2021	3
M01004	OJEDA,LOPEZ/ELOY MOISES	GTSSA005432	\$ 3,290.50	31/12/2021	3
M03011	OLVERA,MOLINA/MA JUANA	GTSSA016912	\$ 4,328.57	31/12/2021	3
M03019	OLMEDO,MORALES/WENDY	GTSSA016481	\$ 6,461.24	31/12/2021	3
M01004	OBREGON,NIETO/ARMANDO SILOE	GTSSA017023	\$ 12,503.90	31/12/2021	3
M02036	OLVERA,PEREZ/GUADALUPE MARGARITA	GTSSA017472	\$ 6,979.58	31/12/2021	3
M03021	ORTEGA,ROBLES/FATIMA DEL CARMEN	GTSSA016481	\$ 4,724.30	31/12/2021	3
M01004	OLEA,REYNADA/IRIS ROCIO	GTSSA006495	\$ 13,950.02	31/12/2021	3
M01004	OJEDA,RAZO/OSCAR RUBEN	GTSSA017542	\$ 1,417.00	31/12/2021	3
M01006	ORTEGA,RODRIGUEZ/PAOLA ARACELI	GTSSA016842	\$ 10,776.80	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	OLVERA,SANCHEZ/JORGE OCTAVIO	GTSSA017023	\$ 4,606.70	31/12/2021	3
M03022	OJEDA,TAMAYO/ALMA DENISSE	GTSSA000766	\$ 496.00	31/12/2021	3
M02061	ORTEGA,VALADEZ/PABLO	GTSSA017023	\$ 10,333.17	31/12/2021	3
M01006	ORTEGA,ZAVALA/CAROLINA	GTSSA001121	\$ 11,911.20	31/12/2021	3
M01004	ORTIZ,AGAPITO/FERNANDO	GTSSA017525	\$ 4,606.70	31/12/2021	3
M01004	ORTIZ,CARLOS/JOSE IVAN	GTSSA001652	\$ 3,290.50	31/12/2021	3
M03023	ORTIZ,DEANDA/KAREN JACQUELINE	GTSSA017530	\$ 2,717.66	31/12/2021	3
M02035	ORTIZ,ESQUIVEL/MARIA DE LA LUZ	GTSSA002615	\$ 4,675.54	31/12/2021	3
M01004	OLIVARES,FLORES/JUAN ANTONIO DAVID	GTSSA017385	\$ 5,264.80	31/12/2021	3
CF40004	ORIGEL,HERNANDEZ/LUIS EDGAR	GTSSA016481	\$ 480.00	31/12/2021	3
M02036	ORIGEL,LOPEZ/SANDRA ELIZABETH	GTSSA001915	\$ 9,087.38	31/12/2021	3
M01004	ORTIZ,LOPEZ/LEONARDO GUIMEL	GTSSA001652	\$ 14,478.20	31/12/2021	3
M02035	OLIVA,MEDINA/MARIA ELENA	GTSSA002096	\$ 18,017.44	31/12/2021	3
CFOC001	ORTIZ,MACIAS/HECTOR MANUEL	GTSSA016481	\$ 555.00	31/12/2021	3
M01004	ORTIZ,MEZA/IVANHOE ALEJANDRO	GTSSA017525	\$ 13,820.10	31/12/2021	3
M02036	ONTIVEROS,MALDONADO/IVETH ALEJANDRA	GTSSA000952	\$ 9,016.93	31/12/2021	3
CF40001	ORTIZ,MERCADO/JUAN DE DIOS	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	OLIVA,MUNOZ/ULISES ALEJANDRO	GTSSA017542	\$ 6,009.52	31/12/2021	3
M03022	ORTIZ,NAVARRO/ALEJANDRO	GTSSA003151	\$ 9,916.93	31/12/2021	3
CF41054	OLIVARES,PEREZ/MA DEL CARMEN	GTSSA017023	\$ 555.00	31/12/2021	3
M03023	ORTIZ,PEREZ/MARIA JOSE	GTSSA003542	\$ 11,329.54	31/12/2021	3
CF41001	OLIVOS,RECINOS/JOSE ARTURO	GTSSA005823	\$ 555.00	31/12/2021	3
M02035	ORTIZ,RUIZ/MA GUADALUPE	GTSSA002096	\$ 15,760.47	31/12/2021	3
M03022	ORTIZ,RODRIGUEZ/JUAN ANTONIO	GTSSA005543	\$ 9,346.48	31/12/2021	3
M03022	OLIVOS,RECINOS/ROSA ISELA GUADALUPE	GTSSA003904	\$ 7,484.13	31/12/2021	3
CF41018	ORTIZ,RICO/ROBERTO	GTSSA016912	\$ 555.00	31/12/2021	3
M01004	ORTIZ,RAMOS/REYNA LIZVETH	GTSSA017530	\$ 6,681.80	31/12/2021	3
M01004	ORTIZ,SOLIS/DULCE MARIA DE LAS MERCEDES	GTSSA017525	\$ 4,606.70	31/12/2021	3
M03023	ORTIZ,ZUNIGA/JULIO CESAR	GTSSA002096	\$ 555.00	31/12/2021	3
M03019	OCHOA,ALVARADO/GUILLERMINA	GTSSA006495	\$ 10,246.27	31/12/2021	3
M01004	OROZCO,CONEJO/HIRAM	GTSSA017414	\$ 15,136.30	31/12/2021	3
M01004	OROZCO,GUTIERREZ/ARIANNA KRISTINA	GTSSA006495	\$ 3,312.15	31/12/2021	3
M01004	OSORIO,GUZMAN/MONICA JAZMIN	GTSSA005683	\$ 4,606.70	31/12/2021	3
M01004	OROZCO,MOSQUEDA/ABEL	GTSSA005683	\$ 35,448.00	31/12/2021	3
M01004	OLMOS,MENDEZ/ALBERTO FAUSTINO	GTSSA017525	\$ 11,845.80	31/12/2021	3
M01004	OSORIO,SUAREZ/CARLOS EDUARDO	GTSSA017542	\$ 24,246.60	31/12/2021	3
M02035	OROZCO,VARGAS/ELVA	GTSSA000766	\$ 14,992.44	31/12/2021	3
M01004	ORDUNA,JARAMILLO/MARIA ELENA	GTSSA017472	\$ 11,231.01	31/12/2021	3
M03021	OLGUIN,MEDINA/LAURA ELENA	GTSSA017023	\$ 555.00	31/12/2021	3
M01004	PALOMARES,ANDA/PASCUAL	GTSSA005683	\$ 19,673.17	31/12/2021	3
M01004	PARGA,AVILA/PAULO CESAR	GTSSA001454	\$ 21,839.20	31/12/2021	3
M01004	PADGETT,BENARD/ALLAND PETER	GTSSA001290	\$ 4,606.70	31/12/2021	3
M03021	PATLAN,BALDERAS/ALEJANDRO	GTSSA016505	\$ 10,035.60	31/12/2021	3
M02035	PACHECO,BARBOZA/MA LUISA	GTSSA001652	\$ 4,373.98	31/12/2021	3
M01004	PALAFIX,CAZAREZ/ASAEL	GTSSA005683	\$ 6,581.00	31/12/2021	3
M02006	PADILLA,CRUZ/GUSTAVO	GTSSA000766	\$ 13,029.00	31/12/2021	3
M02036	PARRA,DELGADO/OTILIA	GTSSA005560	\$ 12,120.46	31/12/2021	3
M01006	PARAMO,FRAUSTO/MIGUEL ANGEL	GTSSA001652	\$ 2,217.86	31/12/2021	3
M03006	PACHECO,FLORES/VICTOR HUGO	GTSSA004003	\$ 11,322.15	31/12/2021	3
M03018	PANTOJA,GOMEZ/MA GUADALUPE	GTSSA017571	\$ 9,773.13	31/12/2021	3
M02035	PATINO,GUZMAN/MARGARITA	GTSSA006495	\$ 14,992.44	31/12/2021	3
M01004	PADILLA,HERNANDEZ/BEATRIZ	GTSSA017525	\$ 11,845.80	31/12/2021	3
M01004	PANIAGUA,HERNANDEZ/HORACIO	GTSSA001915	\$ 7,239.10	31/12/2021	3
M01004	PADILLA,LOPEZ/JOSE CRISTOBAL	GTSSA005683	\$ 6,689.27	31/12/2021	3
M03006	PATLAN,LICEA/JUAN PABLO	GTSSA000310	\$ 9,692.20	31/12/2021	3
M02061	PARRA,LOPEZ/MA MAYELA	GTSSA017023	\$ 9,418.93	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PALEO,LOPEZ/JOSE RAMON	GTSSA000766	\$ 3,948.60	31/12/2021	3
M02036	PADRON,MUJICA/ALMA	GTSSA001290	\$ 10,331.37	31/12/2021	3
M02035	PATLAN,MARANON/HIPOLITO	GTSSA001652	\$ 14,579.98	31/12/2021	3
M03022	PACHECO,MARTINEZ/OSCAR	GTSSA005473	\$ 8,395.97	31/12/2021	3
M02035	PALOMINO,MARTINEZ/SANDRA LUISA	GTSSA004003	\$ 7,127.99	31/12/2021	3
M02036	PALOMARES,NAVARRO/LUZ MARIA	GTSSA002096	\$ 14,793.40	31/12/2021	3
M01004	PARRA,OSUNA/JOSE EZEQUIEL	GTSSA005683	\$ 3,312.15	31/12/2021	3
M03023	PADRON,ORTIZ/LOURDES	GTSSA016481	\$ 12,794.59	31/12/2021	3
M02035	PALAFOX,ORTEGA/MICHELLE	GTSSA000310	\$ 12,944.94	31/12/2021	3
M02036	PADILLA,PEREZ/ANALLELY	GTSSA017414	\$ 7,631.06	31/12/2021	3
M02034	PALACIOS,PEREZ/CLAUDIA	GTSSA001652	\$ 2,716.17	31/12/2021	3
M01006	PADILLA,PARRA/CARLOS ALBERTO	GTSSA002096	\$ 15,903.20	31/12/2021	3
M01004	PAREDES,PEREZ/JOSE	GTSSA004650	\$ 11,187.70	31/12/2021	3
M03022	PANTOJA,PORTILLO/PAULINA	GTSSA017110	\$ 7,618.74	31/12/2021	3
M02035	PADILLA,RANGEL/ANA CECILIA	GTSSA002615	\$ 11,878.48	31/12/2021	3
M01006	PLANCARTE,RIOS/ALVARO	GTSSA003542	\$ 18,138.20	31/12/2021	3
M01006	PARAMO,RUBIO/BEATRIZ ALICIA	GTSSA000310	\$ 480.00	31/12/2021	3
M01004	PATLAN,RODRIGUEZ/JUAN MARTIN	GTSSA017023	\$ 15,237.10	31/12/2021	3
M03021	PADILLA,RODRIGUEZ/LUIS FERNANDO	GTSSA001652	\$ 10,030.27	31/12/2021	3
CF41058	PALOMINO,RAMIREZ/LAURA ELENA	GTSSA016481	\$ 555.00	31/12/2021	3
M01004	PALMERIN,RUIZ/ROSALINDA	GTSSA017431	\$ 2,104.22	31/12/2021	3
M01004	PADILLA,SOLIS/RICARDO	GTSSA001121	\$ 480.00	31/12/2021	3
M02035	PATINO,TINAJERO/MA GUILLERMINA	GTSSA000310	\$ 9,691.48	31/12/2021	3
M01004	PLASCENCIA,TABARES/OSWALDO	GTSSA005683	\$ 13,820.10	31/12/2021	3
M03022	PALLARES,VEGA/GLORIA	GTSSA000112	\$ 4,456.37	31/12/2021	3
M02035	PACHECO,VENTURA/JOSE GUADALUPE	GTSSA017344	\$ 6,572.99	31/12/2021	3
M01004	PATINO,VALTIERRA/JUAN DOMINGO	GTSSA017426	\$ 21.65	31/12/2021	3
M02040	PADILLA,ZAVALA/MA CATALINA	GTSSA002615	\$ 1,972.00	31/12/2021	3
M02035	PERALES,ALFEREZ/MA GUADALUPE	GTSSA002096	\$ 13,173.00	31/12/2021	3
M02036	PEREZ,ALVAREZ/LUCINA	GTSSA002096	\$ 12,838.94	31/12/2021	3
M01004	PEREZ,BUENO/FLOR DE LAS NIEVES	GTSSA017472	\$ 13,820.10	31/12/2021	3
M01004	PEREZ,BEDOLLA/MARIA DEL PILAR	GTSSA005613	\$ 13,162.00	31/12/2021	3
M01004	PEREZ,CRUZ/ALBERTO	GTSSA017023	\$ 16,639.91	31/12/2021	3
M01004	PERALTA,CORRALES/BLANCA SILVIA PRISCILA	GTSSA017525	\$ 5,373.07	31/12/2021	3
M02036	PEREZ,CARPIO/MA ELENA	GTSSA002096	\$ 6,157.88	31/12/2021	3
M01004	PEREZ,CERNA/EDGAR	GTSSA017385	\$ 3,948.60	31/12/2021	3
M03022	PEREZ,CORDERO/LUZ ADRIANA	GTSSA016481	\$ 12,413.47	31/12/2021	3
M03019	PEREZ,CHAGOYAN/MARGARITA	GTSSA016481	\$ 67,147.24	31/12/2021	3
M02034	PEREZ,CAMACHO/MA SUSANA	GTSSA001652	\$ 16,458.35	31/12/2021	3
M01006	PEREZ,CALVILLO/ROSA EUGENIA DE LA LUZ	GTSSA002463	\$ 14,147.20	31/12/2021	3
M01004	PEREZ,DIAZ/JAVIER ARTURO	GTSSA017414	\$ 4,606.70	31/12/2021	3
CF0C002	PEREZ,DELGADO/ALMA LETICIA	GTSSA016481	\$ 480.00	31/12/2021	3
M02035	PEREZ,FERREIRA/KARLA	GTSSA006495	\$ 2,222.97	31/12/2021	3
M02036	PEREZ,GOMEZ/BRENDA	GTSSA017530	\$ 6,633.08	31/12/2021	3
M01006	PEREZ,GONZALEZ/CRISTELA	GTSSA001092	\$ 555.00	31/12/2021	3
M02031	PEREZ,GUTIERREZ/MARIA HARRING	GTSSA001290	\$ 12,620.90	31/12/2021	3
M01004	PEREZ,GUADARRAMA/MARTHA SUSANA	GTSSA005613	\$ 7,239.10	31/12/2021	3
M01004	PEREZ,HERNANDEZ/DAN MARCEL	GTSSA003233	\$ 9,871.50	31/12/2021	3
M01006	PEREZ,JIMENEZ/ADRIAN	GTSSA001722	\$ 705.00	31/12/2021	3
M01004	PEREZ,LOPEZ/JOSUE	GTSSA017542	\$ 2,096.75	31/12/2021	3
M01004	PEREZ,LANDEROS/MARIANA GETSEMANI	GTSSA005683	\$ 11,845.80	31/12/2021	3
M01004	PEREZ,LOPEZ/MARIA YESSICA	GTSSA017530	\$ 15,924.32	31/12/2021	3
M01004	PEREYRA,MUBARQUI/ALICIA	GTSSA002096	\$ 14,608.12	31/12/2021	3
M01004	PEREZ,MARTINEZ/ANDRES	GTSSA017542	\$ 13,820.10	31/12/2021	3
M03022	PEREZ,MARES/ALFREDO	GTSSA003600	\$ 10,597.85	31/12/2021	3
M02035	PERALTA,MARTINEZ/DORA NELLY	GTSSA016912	\$ 11,185.45	31/12/2021	3

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ,MONTES/ERICKA YOLANDA	GTSSA005683	\$ 11,902.46	31/12/2021	3
M01006	PEREZ,MORENO/JUAN CARLOS	GTSSA005712	\$ 11,398.40	31/12/2021	3
M03023	PEREZ,MUNOZ/JUAN PABLO	GTSSA005473	\$ 8,149.53	31/12/2021	3
M01004	PEREZ,MOJICA/JOSUE	GTSSA002615	\$ 13,820.10	31/12/2021	3
M02035	PEREZ,MOSQUEDA/MA DE JESUS	GTSSA001652	\$ 4,045.45	31/12/2021	3
M01004	PEREZ,ORDONEZ/ALFREDO	GTSSA017530	\$ 4,606.70	31/12/2021	3
M01004	PEREZ,OROZCO/GABRIELA LETICIA	GTSSA005683	\$ 3,290.50	31/12/2021	3
M01004	PEREZ,PALACIOS/ANGELICA	GTSSA005683	\$ 11,845.80	31/12/2021	3
M01004	PEREZ,PEREZ/EZEQUIEL	GTSSA005683	\$ 13,841.75	31/12/2021	3
CF41018	PEREZ,ROJAS/AMELIA	GTSSA002760	\$ 705.00	31/12/2021	3
M01004	PEREZ,RAMIREZ/CLAUDIA PATRICIA	GTSSA003233	\$ 43.30	31/12/2021	3
M01004	PEREZ,RIVERA/ELOY	GTSSA006495	\$ 3,948.60	31/12/2021	3
M02035	PEREZ,RAZO/MA GUADALUPE	GTSSA000766	\$ 14,992.44	31/12/2021	3
M01004	PEREZ,RENDON/GLADYS KARINA	GTSSA017472	\$ 11,845.80	31/12/2021	3
M03021	PEREZ,RAMIREZ/LAURA PATRICIA	GTSSA016994	\$ 9,453.13	31/12/2021	3
M02035	PELAGIO, RAMIREZ/MARCELA	GTSSA002760	\$ 13,827.00	31/12/2021	3
M03020	PEREZ,REYES/MIGUEL ANGEL	GTSSA016714	\$ 9,273.23	31/12/2021	3
M01004	PEREZ, RAMIREZ/PERLA XOCHITL	GTSSA017525	\$ 4,606.70	31/12/2021	3
CF40002	PENA,SAN ELIAS/ELVA EUGENIA	GTSSA016481	\$ 555.00	31/12/2021	3
M01004	PEREZ,SALAZAR/IVONNE GABRIELA	GTSSA001290	\$ 13,820.10	31/12/2021	3
M03011	PEREZ,SALDANA/MONICA DEL CARMEN	GTSSA002096	\$ 13,492.50	31/12/2021	3
M02036	PEREZ,SALAZAR/SERGIO URIEL	GTSSA002615	\$ 3,500.17	31/12/2021	3
M02036	PEREZ,TERAN/ALMA LAURA	GTSSA002615	\$ 8,123.80	31/12/2021	3
M03006	PEREZ,TREJO/JOSE ERICK	GTSSA000310	\$ 2,859.33	31/12/2021	3
M02035	PEREZ,VALADEZ/IGNACIA ADRIANA	GTSSA002760	\$ 13,827.00	31/12/2021	3
M03022	PEREZ,VELAZQUEZ/MIGUEL ANGEL	GTSSA002755	\$ 9,098.57	31/12/2021	3
M02036	PERALES,VILLANUEVA/REBECA	GTSSA001290	\$ 9,385.27	31/12/2021	3
M02001	PEREZ,VARGAS/ROSALIA EUGENIA	GTSSA002096	\$ 4,799.98	31/12/2021	3
M03012	PEREZ,VELAZQUEZ/SALVADOR	GTSSA002760	\$ 11,912.84	31/12/2021	3
M01004	PEREZ,VILLAGOMEZ/ZAIRA ROCIO	GTSSA017385	\$ 13,820.10	31/12/2021	3
M02035	PINA,CARCANAS/FAUSTO	GTSSA002096	\$ 2,602.50	31/12/2021	3
M03022	PIZANO,CERVANTES/JUDITH LETICIA	GTSSA005671	\$ 9,373.14	31/12/2021	3
M01004	PINA,GOMEZ/DANIEL	GTSSA000766	\$ 24,396.60	31/12/2021	3
M01004	PRIETO,HERNANDEZ/MA DOLORES	GTSSA000766	\$ 11,845.80	31/12/2021	3
M01004	PIEDRAS,HERNANDEZ/SERGIO	GTSSA003233	\$ 3,290.50	31/12/2021	3
M01004	PINA,IBARRA/JOSE ANTONIO	GTSSA017414	\$ 15,136.30	31/12/2021	3
M01004	PINA,MOJICA/ALFREDO	GTSSA002760	\$ 22,422.30	31/12/2021	3
M01006	PINA,MENDOZA/NANCY	GTSSA003542	\$ 16,110.07	31/12/2021	3
M02035	PICON, RAMIREZ/ANGELICA MARIA	GTSSA001290	\$ 14,767.44	31/12/2021	3
M02036	PIZANO,RUIZ/MA LETICIA	GTSSA002615	\$ 3,328.68	31/12/2021	3
M02036	PINA,ZAVALA/MARIELA	GTSSA017571	\$ 4,740.88	31/12/2021	3
M02035	PONCE,MENDOZA/ADRIANA	GTSSA001652	\$ 14,956.47	31/12/2021	3
M01004	POMBO,MENDOZA/JELINEK ABDON	GTSSA016912	\$ 13,841.75	31/12/2021	3
M03023	PONCE,MARTINEZ/SALVADOR	GTSSA017525	\$ 9,043.53	31/12/2021	3
M03023	POZOS,PARRA/AZUCENA	GTSSA016970	\$ 9,808.93	31/12/2021	3
M03023	POTENCIANO,RODRIGUEZ/VERONICA	GTSSA017530	\$ 5,722.57	31/12/2021	3
M01004	PORTILLA,SEGURA/JAVIER	GTSSA005683	\$ 11,845.80	31/12/2021	3
M01004	PUGA,JUAN PABLO	GTSSA001652	\$ 3,290.50	31/12/2021	3
CFNA003	PULIDO,MOLINA/FABIAN	GTSSA017303	\$ 480.00	31/12/2021	3
CFNA003	PULIDO,MOLINA/GIL FABRICIO	GTSSA017303	\$ 555.00	31/12/2021	3
M02036	QUINTANA,AGUILERA/STEPHANIE	GTSSA005222	\$ 651.48	31/12/2021	3
M02061	QUEVEDO,BARCENAS/MARCO ANTONIO	GTSSA001290	\$ 555.00	31/12/2021	3
M02035	QUEZADA,CHAGOYA/NEFRIS EDITH	GTSSA003233	\$ 11,294.45	31/12/2021	3
M02035	QUINTERO,ELIZARRARAZ/CRISTINA	GTSSA001652	\$ 2,527.50	31/12/2021	3
M01004	QUINTERO,LUNA/JUDITH	GTSSA002096	\$ 12,503.90	31/12/2021	3
M02036	QUIJAS,MATA/ELVIRA	GTSSA002096	\$ 13,785.04	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	QUEZADA,MORENO/IRMA	GTSSA017414	\$ 2,269.83	31/12/2021	3
M01004	QUEVEDO,MELGAREJO/MARIA DE LOURDES	GTSSA000766	\$ 726.65	31/12/2021	3
CFOB003	QUEZADA,PERALES/LILIA ELIZABETH	GTSSA016842	\$ 480.00	31/12/2021	3
M02035	QUINARD,RAMOS/ERIKA	GTSSA001652	\$ 5,038.00	31/12/2021	3
M03018	QUINTERO,SOLORZANO/ALBA GUADALUPE	GTSSA016481	\$ 1,359.70	31/12/2021	3
M03023	QUINTANA,TAPIA/ROSA MARIA	GTSSA006495	\$ 7,767.74	31/12/2021	3
M01004	QUINTANA,VAZQUEZ/FRANCISCO	GTSSA001915	\$ 9,213.40	31/12/2021	3
M03024	QUINTANA,VARGAS/PABLO	GTSSA017023	\$ 8,102.87	31/12/2021	3
M01004	QUINTANA,VARGAS/SILVIA	GTSSA002096	\$ 5,086.70	31/12/2021	3
M02036	QUINTANILLA,VALDIVIA/MARIA TERESA	GTSSA002096	\$ 9,447.52	31/12/2021	3
M03024	RAMIREZ,ANDRADE/DIANA BELEM	GTSSA002615	\$ 9,752.27	31/12/2021	3
CFOA001	RANGEL,AGUILAR/MARIA GUADALUPE	GTSSA016481	\$ 480.00	31/12/2021	3
M02035	RAYAS,AGUILAR/NANCY BERENICE	GTSSA017530	\$ 13,827.00	31/12/2021	3
M03020	RAMIREZ,ARVIZU/MARIA NERY	GTSSA004184	\$ 9,273.23	31/12/2021	3
M02036	RANGEL,ARIAS/SARA	GTSSA002755	\$ 12,244.86	31/12/2021	3
M01006	RANGEL,ALMANZA/MA TERESA	GTSSA000112	\$ 25,770.60	31/12/2021	3
M02035	RAMIREZ,AVINA/VERONICA	GTSSA002096	\$ 866.99	31/12/2021	3
M02035	RAMIREZ,BERNAL/ROCIO	GTSSA002615	\$ 2,742.00	31/12/2021	3
M01004	RAMIREZ,CEDILLO/BEDA NIZDALLI	GTSSA005683	\$ 3,290.50	31/12/2021	3
M02036	RAMIREZ,CABRERA/EMMA DOLORES	GTSSA017472	\$ 4,730.50	31/12/2021	3
M01004	RAMIREZ,CHAVEZ/EDGAR ERNESTO	GTSSA017525	\$ 13,820.10	31/12/2021	3
M02036	RANGEL,CISNEROS/GRACIELA	GTSSA016842	\$ 7,631.06	31/12/2021	3
M01004	RAMIREZ,CARRILLO/LUIS ALBERTO	GTSSA017525	\$ 9,871.50	31/12/2021	3
CF40001	RAMIREZ,CRUZ/MARCELA GEORGINA	GTSSA002760	\$ 705.00	31/12/2021	3
M02035	RAMIREZ,CALDERON/MA MERCED	GTSSA001454	\$ 5,491.46	31/12/2021	3
M03023	RANGEL,CRUZ/MARTHA	GTSSA016912	\$ 8,963.23	31/12/2021	3
M02035	RAMIREZ,CORREA/MA INES	GTSSA001290	\$ 566.99	31/12/2021	3
M03022	RAZO,CAMPOS/MARIBEL	GTSSA002760	\$ 9,647.70	31/12/2021	3
M03023	RAMIREZ,CERON/PEDRO IRENEO	GTSSA002096	\$ 11,975.56	31/12/2021	3
M01004	RAZO,CELAYA/JOSE ROSARIO	GTSSA002096	\$ 42,687.10	31/12/2021	3
M03021	RAMIREZ,CARDENAS/RAUL	GTSSA017373	\$ 8,118.60	31/12/2021	3
M02036	RAMIREZ,DELGADO/FRIDA	GTSSA017530	\$ 6,969.20	31/12/2021	3
M02035	RAMIREZ,DELGADO/JUANA DEL ROSARIO	GTSSA000310	\$ 12,290.94	31/12/2021	3
M01006	RAMOS,DON/JAIME	GTSSA003233	\$ 3,391.00	31/12/2021	3
M03024	RAZO,DUARTE/ROBERTO CARLOS	GTSSA016726	\$ 7,056.60	31/12/2021	3
M01004	RAMIREZ,ELIZONDO/FRANCISCO JAVIER	GTSSA005683	\$ 9,871.50	31/12/2021	3
M02058	RAMIREZ,ESTRADA/RATZEL	GTSSA004003	\$ 12,042.60	31/12/2021	3
M01004	RAMIREZ DE JURADO,FRIAS/HINO	GTSSA005432	\$ 6,581.00	31/12/2021	3
M02047	RAMIREZ,FELIX/MA DE JESUS	GTSSA016912	\$ 8,896.45	31/12/2021	3
M03012	RAMIREZ,FLORES/VICTOR HUGO	GTSSA002096	\$ 9,343.93	31/12/2021	3
M03023	RAMIREZ,GUTIERREZ/ARTURO	GTSSA017023	\$ 9,808.93	31/12/2021	3
CF40002	RAMIREZ,GARCIA/ALMA ROSA	GTSSA016481	\$ 555.00	31/12/2021	3
M02035	RAMOS,GOMEZ/ANA PAOLA	GTSSA003600	\$ 6,925.50	31/12/2021	3
M02035	RAYA,GONZALEZ/DORA ESTHELA	GTSSA016912	\$ 3,542.94	31/12/2021	3
M02035	RAMOS,GARCIA/GRACIELA	GTSSA006495	\$ 14,992.44	31/12/2021	3
M01004	RAMIREZ,GARCIA/JUAN JOSE	GTSSA005683	\$ 4,606.70	31/12/2021	3
M03022	RANGEL,GIL/JESSICA GISELA	GTSSA016505	\$ 11,295.10	31/12/2021	3
M02035	RANGEL,GARCIA/MARIA	GTSSA004003	\$ 705.00	31/12/2021	3
M02036	RAMIREZ,GAYTAN/NANCY SARAI	GTSSA017530	\$ 7,263.81	31/12/2021	3
M01004	RAMOS,GONZALEZ/VICTOR MANUEL	GTSSA017023	\$ 8,555.30	31/12/2021	3
M01004	RAMIREZ,HUERTA/JOSE ANTONIO	GTSSA000766	\$ 13,820.10	31/12/2021	3
M02035	RAMIREZ,HERNANDEZ/CLAUDIA	GTSSA002096	\$ 18,357.96	31/12/2021	3
CF40003	RANGEL,HERNANDEZ/MARIA CATALINA	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	RAMIREZ,HERNANDEZ/MARIA GUADALUPE MONTSERRAT	GTSSA005683	\$ 13,820.10	31/12/2021	3
M01004	RAMIREZ,HUANTE/PEDRO	GTSSA017023	\$ 13,820.10	31/12/2021	3
M03023	RAMIREZ,HERRERA/SERGIO DANIEL	GTSSA005473	\$ 8,420.76	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFOA001	RAMIREZ,JUAREZ/ABELINO IVAN	GTSSA016481	\$ 480.00	31/12/2021	3
M03022	RAZO,JARAMILLO/BLANCA ISELA	GTSSA016534	\$ 12,112.24	31/12/2021	3
M01004	RAYA,JIMENEZ/PAOLA	GTSSA017525	\$ 4,606.70	31/12/2021	3
M02035	RANGEL,LIRA/GEORGINA	GTSSA002096	\$ 16,600.44	31/12/2021	3
M02035	RAYAS,LANGARICA/MA IRMA	GTSSA002096	\$ 17,216.50	31/12/2021	3
M03020	RAMIREZ,LOPEZ/MARTHA LAURA MARISOL	GTSSA002096	\$ 10,416.93	31/12/2021	3
M02036	RAMOS,LOPEZ/MARIA SANDRA	GTSSA000766	\$ 9,687.90	31/12/2021	3
M01004	RAMOS,MARTINEZ/ANTONIO	GTSSA017542	\$ 3,991.91	31/12/2021	3
M02061	RANGEL,MELLADO/JOSE AGUSTIN	GTSSA001290	\$ 2,270.60	31/12/2021	3
M01004	RAMIREZ,MORA/AARON HUMBERTO	GTSSA005683	\$ 8,555.30	31/12/2021	3
M01004	RAMIREZ,MENDOZA/CLAUDIA CANDELARIA	GTSSA002760	\$ 13,820.10	31/12/2021	3
M01004	RAZO,MAGALLON/CARLOS	GTSSA017525	\$ 3,312.15	31/12/2021	3
M02051	RANGEL,MORALES/HELEN MICHELLE	GTSSA004003	\$ 10,333.17	31/12/2021	3
M02035	RAMIREZ,MORALES/LUZ CELINA	GTSSA002760	\$ 12,805.44	31/12/2021	3
M02047	RANGEL,MORALES/LAURA MARGARITA	GTSSA004003	\$ 8,139.27	31/12/2021	3
M03023	RAMIREZ,MEDINA/MARIO ANTONIO	GTSSA006495	\$ 8,713.34	31/12/2021	3
M03023	RAMIREZ,MORENO/PATRICIA	GTSSA002096	\$ 13,961.70	31/12/2021	3
M01004	RAZO,NAVA/ARELI	GTSSA017542	\$ 12,503.90	31/12/2021	3
M02036	RAMIREZ,OLMOS/PAOLA IVONNE	GTSSA001290	\$ 11,308.60	31/12/2021	3
M01006	RANGEL,PADILLA/CARLOS	GTSSA005765	\$ 22,934.60	31/12/2021	3
M02036	RANGEL,PACHECO/DIANA LAURA	GTSSA002615	\$ 1,576.83	31/12/2021	3
M02035	RANGEL,PADRON/EVA CECILIA	GTSSA004003	\$ 1,708.45	31/12/2021	3
M02036	RAMIREZ,PAREDES/MA ISABEL	GTSSA002096	\$ 13,361.72	31/12/2021	3
M01004	RAMIREZ,PIMENTEL/KARLA IZAMARI	GTSSA017431	\$ 12,503.90	31/12/2021	3
M02059	RANGEL,PERALES/MARIA DE LA LUZ	GTSSA002760	\$ 11,626.91	31/12/2021	3
M02058	RANGEL,PERALES/MA ISABEL	GTSSA002760	\$ 12,734.69	31/12/2021	3
CF40003	RANGEL,PICON/OSCAR MIGUEL	GTSSA017303	\$ 555.00	31/12/2021	3
CF41006	RAMIREZ,PASTRANA/SALVADOR	GTSSA017542	\$ 705.00	31/12/2021	3
M03018	RAMIREZ,QUINTANA/ELIGIO ALBERTO	GTSSA005514	\$ 10,087.70	31/12/2021	3
M02035	RAMOS,ROBLES/ANA LILIA	GTSSA006495	\$ 12,805.44	31/12/2021	3
M01004	RAMIREZ,RAMIREZ/ALEXANDRA	GTSSA005683	\$ 4,606.70	31/12/2021	3
M01004	RAMOS,ROJO/CANDY HAEI	GTSSA005432	\$ 4,606.70	31/12/2021	3
M01004	RAMOS,RIVERA/MARIA DOLORES	GTSSA016912	\$ 10,529.60	31/12/2021	3
M02036	RAMIREZ,RAMIREZ/ERIKA DEL ROCIO	GTSSA017525	\$ 8,039.70	31/12/2021	3
M01004	RAYA,RAYA/IVAN	GTSSA002096	\$ 11,209.35	31/12/2021	3
M02035	RAMIREZ,RIVERA/LETICIA	GTSSA004003	\$ 13,007.95	31/12/2021	3
M02035	RAMIREZ,RAMIREZ/LOURDES ANGELICA	GTSSA001290	\$ 3,835.50	31/12/2021	3
M02035	RAMOS,RODRIGUEZ/JOSE LUIS	GTSSA002760	\$ 14,175.35	31/12/2021	3
M02036	RAMIREZ,ROJAS/LAURA ESTELA	GTSSA004481	\$ 8,741.79	31/12/2021	3
M02035	RAMIREZ,RODRIGUEZ/NORMA FABIOLA	GTSSA001652	\$ 14,980.45	31/12/2021	3
M01004	RAMIREZ,ROCHA/OSWALDO	GTSSA002096	\$ 15,794.40	31/12/2021	3
M02035	RAMIREZ,RICO/YULIA	GTSSA004003	\$ 1,331.96	31/12/2021	3
M02035	RAMOS,SALINAS/MARIA ANGELICA	GTSSA000112	\$ 8,090.94	31/12/2021	3
M03022	RAZO,SANCHEZ/CARMEN LAURA	GTSSA001652	\$ 1,647.40	31/12/2021	3
M03023	RAMIREZ,SALDANA/DIANA	GTSSA005683	\$ 3,724.34	31/12/2021	3
CF40003	RAZO,SIERRA/JOSE	GTSSA001454	\$ 555.00	31/12/2021	3
M03023	RAMIREZ,SOTO/LUZ ANDREA	GTSSA016481	\$ 7,062.72	31/12/2021	3
M03023	RAYA,TORRES/OSCAR ALBERTO	GTSSA001454	\$ 555.00	31/12/2021	3
M03023	RAZO,TRECHUELO/SANDRA JESSICA	GTSSA016510	\$ 12,550.03	31/12/2021	3
M01004	RANGEL,VELASCO/CARLOS	GTSSA000310	\$ 19,214.82	31/12/2021	3
M02034	RAMOS,VILLANUEVA/ERICK MARTIN	GTSSA001652	\$ 3,193.40	31/12/2021	3
M03023	RAMIREZ,VAZQUEZ/J CANDIDO	GTSSA002422	\$ 12,273.46	31/12/2021	3
M02035	RAMIREZ,VICTORINO/MA DE JESUS	GTSSA002096	\$ 14,036.95	31/12/2021	3
M03018	RAMIREZ,VALENCIA/MARIA LILIA	GTSSA003245	\$ 10,375.60	31/12/2021	3
M02035	RAMIREZ,VELAZQUEZ/MIRNA	GTSSA002096	\$ 23,771.00	31/12/2021	3
M03022	RAMIREZ,VIEYRA/MAYRA ELIZABETH	GTSSA003151	\$ 32,037.24	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RAMIREZ,YANEZ/ANTONIO	GTSSA002265	\$ 10,885.60	31/12/2021	3
M01004	RAMOS,ZAMUDIO/MANUEL ALEJANDRO	GTSSA017390	\$ 9,213.40	31/12/2021	3
M02036	REYES,ALMANZA/DAVID ENRIQUE	GTSSA002096	\$ 3,205.55	31/12/2021	3
M02036	REGALADO,ARZOLA/ERIKA JUDITH	GTSSA017023	\$ 5,676.60	31/12/2021	3
M03022	REVELES,BALDERAS/EDUARDO ANTONIO	GTSSA003542	\$ 9,066.57	31/12/2021	3
M01004	RENTERIA,CONSECCION/BERENICE	GTSSA005683	\$ 13,820.10	31/12/2021	3
M02034	DE LOS REYES,CARRANZA/ROSALINDA	GTSSA001652	\$ 14,849.42	31/12/2021	3
M01004	REYNOSO,DAVALOS/JANET	GTSSA003793	\$ 5,922.90	31/12/2021	3
M01004	REYES,DURAN/MARIA DE LOURDES	GTSSA001652	\$ 26,479.17	31/12/2021	3
M01004	REYES,GONZALEZ/DIANA IVONNE	GTSSA017525	\$ 5,264.80	31/12/2021	3
M02034	REYES,GUTIERREZ/MA DE LOURDES	GTSSA001652	\$ 4,002.36	31/12/2021	3
M03023	RETANA,GOMEZ/MA DEL CARMEN	GTSSA002096	\$ 11,975.56	31/12/2021	3
M03020	RESENDIZ,GUEVARA/PASCUAL	GTSSA004983	\$ 9,867.70	31/12/2021	3
M02036	REYES,HIDALGO/ERENDIRA SOLEDAD	GTSSA017525	\$ 1,576.83	31/12/2021	3
M03023	REYES,HERNANDEZ/IRMA YOLANDA	GTSSA016481	\$ 10,076.93	31/12/2021	3
M02034	RENDON,HERNANDEZ/LAURA LUZ	GTSSA001652	\$ 3,219.90	31/12/2021	3
CFKA002	REYNOSO,MARQUEZ/FERNANDO	GTSSA016481	\$ 480.00	31/12/2021	3
M02048	REYES,MARTINEZ/IRAIIS HEREIDA	GTSSA000310	\$ 9,742.48	31/12/2021	3
M02040	REYNA,MORENO/LUZ ADRIANA	GTSSA006495	\$ 14,401.86	31/12/2021	3
M02035	REYNA,MORENO/MARITZA ISALIA	GTSSA006495	\$ 11,347.44	31/12/2021	3
M03023	REYNOSO,NAVARRO/CINTIA PAOLA	GTSSA002463	\$ 5,695.90	31/12/2021	3
M03022	REA,ONESTO/ROCIO ALEJANDRINA	GTSSA001652	\$ 2,202.40	31/12/2021	3
M02066	REA,PONCE/AURELIANA	GTSSA002615	\$ 9,818.33	31/12/2021	3
M01004	REYES,PACO/BERTIN	GTSSA005432	\$ 12,503.90	31/12/2021	3
M02035	REZA,PADEDES/IRENE	GTSSA001652	\$ 5,515.44	31/12/2021	3
M03023	REGINO,PICHARDO/MIGUEL ANGEL	GTSSA017023	\$ 2,453.63	31/12/2021	3
M02035	REA,REA/NATALIA	GTSSA017542	\$ 31,814.94	31/12/2021	3
M01004	REYES,VELASCO/ESTEBAN	GTSSA005683	\$ 10,529.60	31/12/2021	3
M03006	REYES,VILLADA/JORGE MUSATYE	GTSSA000766	\$ 2,420.60	31/12/2021	3
M03022	RESENDIZ,VAZQUEZ/LORENA	GTSSA003904	\$ 80.00	31/12/2021	3
M01004	RICO,ARGUELLO/ELADIA YAZMIN	GTSSA000766	\$ 15,924.32	31/12/2021	3
M02035	RIVERA,ALBORTANTE/MARIA GUADALUPE	GTSSA006495	\$ 13,827.00	31/12/2021	3
M03022	RIVERA,ANGUIANO/LUZ VICTOR MANUEL	GTSSA005712	\$ 9,922.27	31/12/2021	3
M02036	RIOYOS,AGUILAR/LORENA	GTSSA001290	\$ 9,385.27	31/12/2021	3
M01004	RIOS,BARBA/HUGO	GTSSA017542	\$ 12,612.17	31/12/2021	3
M02036	RICO,BECERRA/TERESA	GTSSA003904	\$ 6,622.70	31/12/2021	3
M01004	RIOS,CISNEROS/JOSE ARMANDO	GTSSA017023	\$ 6,009.51	31/12/2021	3
M02035	RICO,CONEJO/BLANCA ESMERALDA	GTSSA017542	\$ 3,106.50	31/12/2021	3
M01004	RICO,CARRION/DAVID ALEJANDRO	GTSSA003233	\$ 9,871.50	31/12/2021	3
M01004	RIVERA,CHAVEZ/MANUEL JOSE	GTSSA001652	\$ 5,819.80	31/12/2021	3
M01004	RIVERO,FRAGOSO/IBETH VIANEY	GTSSA003233	\$ 13,820.10	31/12/2021	3
M01004	RIVERA,GARCIA/VICENTE	GTSSA001652	\$ 3,290.50	31/12/2021	3
M01004	RINCON,HERNANDEZ/MARIA ESTELA	GTSSA000310	\$ 12,612.17	31/12/2021	3
M02048	RIOS,HERNANDEZ/JOSE ROGELIO	GTSSA017472	\$ 7,989.27	31/12/2021	3
M03022	RIVERA,JUAREZ/ARMANDO	GTSSA000310	\$ 9,346.48	31/12/2021	3
M03012	RIVAS,LOPEZ/ARMANDO	GTSSA002096	\$ 10,576.73	31/12/2021	3
M02036	RIVERO,LEON/PERLA IVON	GTSSA000766	\$ 13,066.56	31/12/2021	3
M03023	RICO,MORELOS/ANA DELFINA	GTSSA005654	\$ 480.00	31/12/2021	3
M02035	RICO,MANDUJANO/BLANCA ESTELA	GTSSA000766	\$ 1,822.48	31/12/2021	3
M02036	RIOS,MUNOZ/EUGENIO	GTSSA002615	\$ 7,808.43	31/12/2021	3
M03022	RIOS,MUNOZ/JORGE	GTSSA002615	\$ 9,066.57	31/12/2021	3
M01004	RIOS,MALDONADO/LIZBETH	GTSSA005683	\$ 3,948.60	31/12/2021	3
M01004	RICO,MALDONADO/MARCO ALEJANDRO	GTSSA017525	\$ 5,922.90	31/12/2021	3
M01004	RIVERA,NAVA/JUAN CARLOS	GTSSA000310	\$ 20,956.10	31/12/2021	3
M01006	RIOS,OROZCO/HUMBERTO	GTSSA000322	\$ 10,885.60	31/12/2021	3
M01004	RIVERA,PEREZ/MIGUEL ANGEL	GTSSA006495	\$ 352.50	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RIVERA,PINEDA/MA DE LOS ANGELES	GTSSA017542	\$ 5,920.47	31/12/2021	3
M03022	RIVERA,RAMIREZ/ANTONIO DE JESUS	GTSSA002615	\$ 11,448.21	31/12/2021	3
M01004	RIVERA,RAMIREZ/CELIA CRISTINA	GTSSA017542	\$ 6,645.96	31/12/2021	3
M03023	RIVERA,SEGOVIANO/MAYRA EDITH	GTSSA016481	\$ 5,485.50	31/12/2021	3
M01006	DEL RINCON,SAINZ/ROLANDO JOEL	GTSSA005695	\$ 11,971.54	31/12/2021	3
M01004	RIOS,TREJO/MIGUEL ANGEL	GTSSA005683	\$ 3,948.60	31/12/2021	3
M01004	RICO,TIERRABLANCA/MARIA SUSANA	GTSSA000766	\$ 5,264.80	31/12/2021	3
CF40003	RODRIGUEZ,ALCALA/ALBERTO	GTSSA002096	\$ 855.00	31/12/2021	3
M02036	RODRIGUEZ,AGUILAR/MA ELIZABETH	GTSSA006495	\$ 7,012.34	31/12/2021	3
M01004	RODRIGUEZ,ALVARADO/ERNESTO	GTSSA005432	\$ 8,555.30	31/12/2021	3
M01004	ROJAS,ARTIAGA/GERARDO	GTSSA005683	\$ 12,092.60	31/12/2021	3
M01004	RODRIGUEZ,ALFARO/GUADALUPE MARIA HEIDI	GTSSA001454	\$ 13,820.10	31/12/2021	3
M02036	ROCHA,ALONZO/JORGE	GTSSA002615	\$ 10,331.37	31/12/2021	3
CF40001	RODRIGUEZ,AMEZQUITA/JUAN RUBEN	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	RODRIGUEZ,ALVAREZ/PATRICIA	GTSSA004650	\$ 20,448.00	31/12/2021	3
M01004	RODRIGUEZ,ARGUELLO/ROSA MARIA	GTSSA000766	\$ 14,521.51	31/12/2021	3
M01004	ROSALES,AGUILAR/RAQUEL HAYDEE	GTSSA017530	\$ 15,157.95	31/12/2021	3
M03023	ROMANO,BARCENAS/EDUARDO	GTSSA016481	\$ 6,541.60	31/12/2021	3
M01004	ROSALES,BELTRAN/MARTIN	GTSSA002760	\$ 5,161.70	31/12/2021	3
M01004	RODRIGUEZ,BARRIOS/OSCAR AUGUSTO	GTSSA017542	\$ 15,902.67	31/12/2021	3
M03022	RODRIGUEZ,CUEVAS/ADOLFO	GTSSA016481	\$ 9,922.27	31/12/2021	3
M02035	ROMO,CONTRERAS/ANA KARINA	GTSSA017023	\$ 2,916.00	31/12/2021	3
M03023	RODRIGUEZ,CAUDILLO/CARLOS IVAN	GTSSA017023	\$ 10,380.23	31/12/2021	3
M01004	RODRIGUEZ,CERROBLANCO/CHRISTIAN ALBERTO	GTSSA000310	\$ 17,110.60	31/12/2021	3
M02059	RODRIGUEZ,CHAVEZ/MARIA GRACIELA	GTSSA002615	\$ 7,118.79	31/12/2021	3
M01006	RODRIGUEZ,CONTRERAS/JUAN FRANCISCO	GTSSA017496	\$ 5,104.80	31/12/2021	3
M01004	ROMERO,CONEJO/LUIS BENITO	GTSSA001454	\$ 13,820.10	31/12/2021	3
CF40003	RODRIGUEZ,CHAVEZ/MARIO ALBERTO	GTSSA001454	\$ 555.00	31/12/2021	3
M02036	ROJAS,CONTRERAS/MIRIAM AZELA	GTSSA000766	\$ 2,585.19	31/12/2021	3
CF40004	ROSALES,CHAIRES/NOEMI	GTSSA016481	\$ 555.00	31/12/2021	3
M02035	RODRIGUEZ,CASTILLO/NANCY	GTSSA017414	\$ 16,409.44	31/12/2021	3
M01004	RODRIGUEZ,CORTEZ/PATRICIA	GTSSA017291	\$ 1,417.00	31/12/2021	3
M02035	ROJAS,CASTRO/SORAYA LIZETH	GTSSA001652	\$ 12,052.46	31/12/2021	3
M02036	ROJAS,CASTANEDA/SANDRA	GTSSA001623	\$ 9,912.89	31/12/2021	3
M03023	RODRIGUEZ,CORONADO/YAZMIN	GTSSA005560	\$ 5,727.90	31/12/2021	3
M02035	RODRIGUEZ,CASTRO/HECTOR	GTSSA004003	\$ 11,110.45	31/12/2021	3
M03023	ROMO,DURAN/BERTHA BEATRIZ	GTSSA017023	\$ 8,973.90	31/12/2021	3
M03011	ROSAS,DERRAMADERO/GERARDO	GTSSA000766	\$ 12,578.26	31/12/2021	3
M02036	RODRIGUEZ,DELGADO/MARIA SUSANA	GTSSA001290	\$ 11,339.73	31/12/2021	3
M03018	ROSAS,ESPINO/ARMANDO	GTSSA002656	\$ 10,278.10	31/12/2021	3
M03006	RODRIGUEZ,ESPINOZA/EULOGIO	GTSSA001290	\$ 10,323.76	31/12/2021	3
M02034	RODRIGUEZ,FLORES/IRMA	GTSSA001652	\$ 13,726.46	31/12/2021	3
M02036	ROCHA,GOMEZ/ANA DEL ROSARIO	GTSSA003880	\$ 13,066.56	31/12/2021	3
M01004	ROSALES,GUTIERREZ/AGUSTIN OMAR	GTSSA016912	\$ 64.96	31/12/2021	3
M01006	RODRIGUEZ,GUERRA/BRENDA CAROLINA	GTSSA016726	\$ 6,860.80	31/12/2021	3
M01004	ROBLES,GRANA/CINTHYA LUCIA	GTSSA017385	\$ 12,503.90	31/12/2021	3
M03023	RODRIGUEZ,GUERRERO/MARIA GUADALUPE	GTSSA005683	\$ 11,225.93	31/12/2021	3
M01004	ROMERO,GOMEZ/HUGO EMMANUEL	GTSSA017426	\$ 17,616.96	31/12/2021	3
M01006	ROJAS,GARDUNO/JULIO	GTSSA017332	\$ 24,957.54	31/12/2021	3
M02015	RODRIGUEZ,GUTIERREZ/MA DE LOURDES	GTSSA016505	\$ 15,425.32	31/12/2021	3
M02035	ROSAS,GALLARDO/LILIANA	GTSSA006495	\$ 14,992.44	31/12/2021	3
M02035	ROMERO,GARIBALDI/SILVIA	GTSSA000310	\$ 16,032.95	31/12/2021	3
M01004	ROCHA,HURTADO/CRISTHIAN	GTSSA017501	\$ 11,845.80	31/12/2021	3
CFMB002	ROMERO,HICKS/EDUARDO	GTSSA017303	\$ 855.00	31/12/2021	3
M03019	RODRIGUEZ,HERNANDEZ/JOSE	GTSSA005473	\$ 13,407.94	31/12/2021	3
M01004	RODRIGUEZ,HERNANDEZ/JOSE LUIS	GTSSA017501	\$ 13,820.10	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROMERO,HERNANDEZ/SANDRA	GTSSA001652	\$ 11,640.00	31/12/2021	3
M02036	ROMO,IBARRA/ARACELI DEL ROCIO	GTSSA002096	\$ 9,776.37	31/12/2021	3
M03024	ROBLEDO,/JUAN MARTIN	GTSSA005683	\$ 5,946.33	31/12/2021	3
M03018	ROCHA,LOPEZ/JOSE GUADALUPE	GTSSA001623	\$ 1,994.50	31/12/2021	3
M03025	ROBLES,LOPEZ/JANNET ALEJANDRA	GTSSA016534	\$ 2,689.67	31/12/2021	3
M01004	DE LA ROSA,LIZARRAGA/MIGUEL ANGEL	GTSSA017023	\$ 9,871.50	31/12/2021	3
M03023	ROMERO,LARA/MONSERRAT ANABEL	GTSSA006495	\$ 8,842.00	31/12/2021	3
M03023	ROMERO,LARA/MARICELA	GTSSA006495	\$ 292.57	31/12/2021	3
M02057	RODRIGUEZ,LOPEZ/RAUL	GTSSA017023	\$ 3,528.19	31/12/2021	3
M01004	RODRIGUEZ,LOPEZ/MA SILVIA	GTSSA016994	\$ 13,906.71	31/12/2021	3
M02035	ROMO,MARTINEZ/MA DE LOS ANGELES	GTSSA002096	\$ 36,600.44	31/12/2021	3
M03018	RODRIGUEZ,MADRIGAL/ANA BERTA	GTSSA017484	\$ 185.00	31/12/2021	3
M01004	ROCHA,MANZANO/EDITH MARISOL	GTSSA001652	\$ 3,948.60	31/12/2021	3
M01004	RODRIGUEZ,MUNIZ/FERMIN	GTSSA017472	\$ 16,025.12	31/12/2021	3
M03012	ROMERO,MADRID/JOSE	GTSSA016912	\$ 8,284.60	31/12/2021	3
M03023	ROSAS,MEJIA/JULIO CESAR	GTSSA017542	\$ 7,384.13	31/12/2021	3
M03020	RODRIGUEZ,MENDOZA/JULIO CESAR	GTSSA002760	\$ 1,456.32	31/12/2021	3
M03022	RODRIGUEZ,MOTA/JOSE LUZ ROLANDO	GTSSA000322	\$ 11,043.36	31/12/2021	3
M02035	ROBLES,MONDRAGON/MARINA DEL CARMEN	GTSSA002615	\$ 555.00	31/12/2021	3
CFOA001	RODRIGUEZ,MEDRANO/ORALIA	GTSSA016481	\$ 855.00	31/12/2021	3
M01006	ROMERO,MORALES/PAOLA JANAHANI	GTSSA003542	\$ 5,159.20	31/12/2021	3
M02036	ROBLES,MOSQUEDA/RAUL ISAI	GTSSA005654	\$ 4,477.39	31/12/2021	3
M03019	ROCHA,MARTINEZ/VERENICE	GTSSA016481	\$ 13,332.94	31/12/2021	3
M01004	ROJAS,OLVERA/FERNANDO MARCOS	GTSSA006495	\$ 13,820.10	31/12/2021	3
M03023	ROMERO,ORDAZ/MARTHA DANIELA	GTSSA017023	\$ 7,532.06	31/12/2021	3
M03022	ROMERO,PEREZ/ALFREDO ISAIAS	GTSSA016481	\$ 9,922.27	31/12/2021	3
M01004	RODRIGUEZ,PINEDA/DAVID ALBERTO	GTSSA006513	\$ 9,343.32	31/12/2021	3
M02031	ROBLES,PENA/MARIA DE LA LUZ	GTSSA003233	\$ 25,006.35	31/12/2021	3
M01004	ROBLES,RAMIREZ/JOSE ALFREDO	GTSSA016912	\$ 16,661.57	31/12/2021	3
M01004	ROMAN,RAMON/ALFONSO	GTSSA005613	\$ 4,606.70	31/12/2021	3
M03023	RODRIGUEZ,DE LA ROSA/BRENDA GUADALUPE	GTSSA000766	\$ 5,999.14	31/12/2021	3
M02035	ROJAS,RODRIGUEZ/MARIA CONCEPCION	GTSSA001652	\$ 3,256.50	31/12/2021	3
M01004	ROSALES,ROSAS/CARLOS ELOIR	GTSSA017414	\$ 15,237.10	31/12/2021	3
M03021	ROCHA,RAMIREZ/DULCE PATRICIA	GTSSA016481	\$ 9,753.20	31/12/2021	3
M01004	RODRIGUEZ,RUIZ/DAVID	GTSSA003233	\$ 11,845.80	31/12/2021	3
CFOC001	ROSAS,REYES/ELSA ESTELA	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	RODRIGUEZ,RODRIGUEZ/GUILLERMO	GTSSA002615	\$ 5,161.70	31/12/2021	3
CF40003	RODRIGUEZ,RAZO/HUMBERTO ARTURO	GTSSA000766	\$ 555.00	31/12/2021	3
M02036	RODRIGUEZ,RODRIGUEZ/MANUEL	GTSSA002615	\$ 6,462.86	31/12/2021	3
M02035	RODRIGUEZ,ROSILES/NORMA EDITH	GTSSA001652	\$ 8,281.44	31/12/2021	3
M03022	ROJAS,RUBIO/NESTOR ADRIAN	GTSSA005473	\$ 3,344.83	31/12/2021	3
M01004	ROMO,ROBLES/ROSA MARIA	GTSSA005683	\$ 4,606.70	31/12/2021	3
M01006	RODRIGUEZ,RODRIGUEZ/SALVADOR	GTSSA017390	\$ 18.13	31/12/2021	3
M03022	ROSAS,/SANTIAGO	GTSSA000766	\$ 9,373.14	31/12/2021	3
M03020	ROBLES,SANCHEZ/BLANCA EVA	GTSSA017023	\$ 9,273.23	31/12/2021	3
M03018	RODRIGUEZ,SALINAS/CARMEN LUCIA	GTSSA016726	\$ 7,464.60	31/12/2021	3
M03025	RODRIGUEZ,SERRANO/JOSE EURIBEL	GTSSA017530	\$ 6,188.37	31/12/2021	3
M02035	RODRIGUEZ,SANTARROSA/FLAVIA	GTSSA000766	\$ 14,992.44	31/12/2021	3
M01004	ROJAS,SERVIN/JUAN MANUEL	GTSSA003600	\$ 5,086.70	31/12/2021	3
M03023	RODRIGUEZ,SALAZAR/JOSE NAZARIO	GTSSA001290	\$ 10,944.03	31/12/2021	3
CFOC001	ROSALES,SANCHEZ/PERLA JUDITH	GTSSA016481	\$ 555.00	31/12/2021	3
M03023	ROSALES,SERRANO/MARIA VERONICA	GTSSA001623	\$ 1,356.17	31/12/2021	3
CF34263	ROMERO,TREJO/CESAR	GTSSA005683	\$ 480.00	31/12/2021	3
M03024	ROJAS,TAPIA/ERNESTO	GTSSA017023	\$ 2,097.40	31/12/2021	3
M01004	RODRIGUEZ,TEJEDA/MARIA GUADALUPE	GTSSA002760	\$ 9,871.50	31/12/2021	3
M03024	RODRIGUEZ,TOVAR/NELLY ARIZBETH	GTSSA016493	\$ 8,329.44	31/12/2021	3

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROSAS,TORRES/OLIVER YUSSEL AZAEL	GTSSA002615	\$ 21,101.41	31/12/2021	3
M03023	RODRIGUEZ,TAMARIZ/ZOYTZA	GTSSA017530	\$ 5,158.76	31/12/2021	3
M03023	RODRIGUEZ,VEGA/ARMANDO	GTSSA002760	\$ 9,655.70	31/12/2021	3
M03022	ROCHA,VALDES/MARIA ISABEL	GTSSA003081	\$ 770.57	31/12/2021	3
M03024	ROSALES,VELAZQUEZ/JAZMIN	GTSSA017530	\$ 4,862.86	31/12/2021	3
M03012	RODRIGUEZ,VILLALPANDO/SALVADOR RAFAEL	GTSSA002760	\$ 11,912.84	31/12/2021	3
M02015	RODRIGUEZ,VAZQUEZ/SACNICTE	GTSSA016493	\$ 16,170.00	31/12/2021	3
M02040	ROSILLO,ZAVALA/NINFA DEL CARMEN	GTSSA006495	\$ 3,849.90	31/12/2021	3
M02034	RUIZ,AMBRIZ/JOSE ALBINO	GTSSA001652	\$ 3,533.88	31/12/2021	3
M01006	RUIZ,ARREGUIN/CARLOS	GTSSA001150	\$ 25,203.40	31/12/2021	3
M02031	RUVALCABA,ARENAS/MA ANTONIA	GTSSA002096	\$ 24,337.24	31/12/2021	3
M02048	RUBIO,AVILA/SONIA	GTSSA000310	\$ 10,333.17	31/12/2021	3
M01004	RUIZ,BACA/FRANCISCO JAVIER	GTSSA017385	\$ 3,290.50	31/12/2021	3
M03022	RUBIO,BALTAZAR/JAVIER	GTSSA005770	\$ 2,176.91	31/12/2021	3
M03023	RUIZ,ESCOBAR/JOSEFINA	GTSSA001652	\$ 12,821.26	31/12/2021	3
M03024	RUIZ,GUZMAN/ANDRES	GTSSA017443	\$ 6,501.60	31/12/2021	3
M03018	RUIZ,GONZALEZ/ANA ISABEL	GTSSA005683	\$ 6,067.23	31/12/2021	3
M03023	RUIZ,HERNANDEZ/MARIA GUADALUPE	GTSSA005683	\$ 3,028.10	31/12/2021	3
M02036	RUIZ,JIMENEZ/AURORA	GTSSA006495	\$ 7,631.06	31/12/2021	3
M01004	RUIZ,JARAMILLO/MA DE LA CRUZ	GTSSA005683	\$ 4,070.50	31/12/2021	3
M02035	RUIZ,JIMENEZ/MARIA VERONICA	GTSSA001290	\$ 12,242.98	31/12/2021	3
M03024	RUIZ,MORALES/FERNANDO	GTSSA005531	\$ 8,911.57	31/12/2021	3
M03024	RUBIO,MUNIZ/OSCAR ANASTASIO	GTSSA017023	\$ 8,911.57	31/12/2021	3
M01004	RUIZ,RUIZ/BENJAMIN DAVID	GTSSA001290	\$ 3,770.50	31/12/2021	3
M02035	RUIZ,REYNOSO/CLAUDIA ALEJANDRA	GTSSA017530	\$ 705.00	31/12/2021	3
M01004	RUIZ,RODRIGUEZ/JUAN HECTOR	GTSSA005683	\$ 3,970.25	31/12/2021	3
M02035	RUIZ,REYNOSO/OCEANIA	GTSSA000766	\$ 1,834.47	31/12/2021	3
M02006	RUIZ,SANCHEZ/ADRIANA	GTSSA006495	\$ 705.00	31/12/2021	3
M02035	RUIZ,SOLIS/ESTHER	GTSSA004003	\$ 16,409.44	31/12/2021	3
M03019	RUIZ,SAMANO/JULIETA	GTSSA016481	\$ 7,981.85	31/12/2021	3
M01004	RUELAS,TAPIA/JULIO CESAR	GTSSA017385	\$ 3,948.60	31/12/2021	3
M03012	RUIZ,ZARATE/AGUSTIN	GTSSA002760	\$ 10,998.60	31/12/2021	3
M01004	SAUCEDO,ARCE/CLARA ELIZABETH VIANEY	GTSSA002760	\$ 17,665.60	31/12/2021	3
M03021	SANCHEZ,AGUIRRE/ISABEL VERONICA	GTSSA000766	\$ 6,968.03	31/12/2021	3
M02034	SANABRIA,ALMANZA/JUAN LUIS	GTSSA000766	\$ 705.00	31/12/2021	3
M03023	SANCHEZ,ARMAS/JESUS ANTONIO	GTSSA001290	\$ 11,038.54	31/12/2021	3
M01004	SANTA MARIA,ALDACO/JOB	GTSSA000766	\$ 5,922.90	31/12/2021	3
M01006	SANCHEZ,AGUILAR/MONICA LORENA	GTSSA004003	\$ 6,377.00	31/12/2021	3
M02036	SANTANA,ANGUIANO/MARGARITA MINELY	GTSSA001454	\$ 6,958.83	31/12/2021	3
M01004	SANDOVAL,ANGUIANO/SERGIO VINICIO	GTSSA017542	\$ 14,478.20	31/12/2021	3
M01004	SANCHEZ,ARIAS/YESENIA	GTSSA000310	\$ 12,503.90	31/12/2021	3
M03024	SANCHEZ,BERMUDEZ/EDGAR IVAN	GTSSA017023	\$ 9,181.14	31/12/2021	3
M02035	SANCHEZ,BARBA/MARTHA GABRIELA	GTSSA017525	\$ 1,093.50	31/12/2021	3
M02035	SAENZ,BARRIGA/MAXIMO	GTSSA017443	\$ 3,352.44	31/12/2021	3
M02035	SANCHEZ,CAMPOS/FELIX	GTSSA006495	\$ 14,215.48	31/12/2021	3
M01004	SALGUERO,CRUZ/LUIS ANDRES	GTSSA017414	\$ 12,503.90	31/12/2021	3
M01004	SANCHEZ,CHAVEZ/MAYRA YEMILLE	GTSSA017443	\$ 11,187.70	31/12/2021	3
M01004	SANCHEZ,CUEVAS/MONICA	GTSSA001454	\$ 10,529.60	31/12/2021	3
M01006	SAINEZ,CALDERON/NADIA ALEJANDRA	GTSSA004003	\$ 13,118.14	31/12/2021	3
M01004	SANTAMARIA,CHAMU/PAOLA	GTSSA017542	\$ 13,820.10	31/12/2021	3
M03023	SALAZAR,CASTANEDA/YOLANDA BERENICE	GTSSA005683	\$ 8,452.77	31/12/2021	3
M02047	SANCHEZ,DIAZ/CAROLINA	GTSSA006495	\$ 3,033.62	31/12/2021	3
M03019	SAIZ,DOMINGUEZ/SAHIR ARMANDO	GTSSA003245	\$ 8,522.87	31/12/2021	3
M02035	SANCHEZ,DUENAS/WILFRIDO JOSAFAT	GTSSA001652	\$ 12,380.99	31/12/2021	3
M02034	DE SANTIAGO,ESQUIVEL/AURORA	GTSSA000766	\$ 9,567.38	31/12/2021	3
M01006	SANCHEZ,ESPINOZA/GUSTAVO	GTSSA017023	\$ 4,253.00	31/12/2021	3

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SALDANA,ESPINOSA/ROSAURA	GTSSA001466	\$ 855.00	31/12/2021	3
M01004	SALAZAR,FUENTES/ANTONIO	GTSSA017472	\$ 12,503.90	31/12/2021	3
M02035	SALDANA,GARCIA/ANA LETICIA	GTSSA002760	\$ 14,992.44	31/12/2021	3
M01004	SANDOVAL,GONZALEZ/CINTHYA MONSERRAT	GTSSA017525	\$ 14,029.17	31/12/2021	3
CF41001	SALDANA,GARCIA/JESUS GERARDO	GTSSA016546	\$ 555.00	31/12/2021	3
M03024	SANTA MARIA,GARCIA/JOSE LUIS	GTSSA017023	\$ 8,911.57	31/12/2021	3
M01004	SANCHEZ,GONZALEZ/MARICELA	GTSSA000766	\$ 10,572.91	31/12/2021	3
M01004	SANCHEZ,GARCIA/NESTOR ULISES	GTSSA017023	\$ 4,772.46	31/12/2021	3
M03022	SANCHEZ,GUZMAN/JOSE OSCAR	GTSSA002096	\$ 1,927.83	31/12/2021	3
M01004	SANTANA,GUERRERO/PAOLA BERENICE	GTSSA017525	\$ 4,606.70	31/12/2021	3
M01004	SALAZAR,GUERRA/VICTOR MANUEL	GTSSA002096	\$ 7,469.82	31/12/2021	3
M01004	SANCHEZ,HIGAREDA/ADALBERTO	GTSSA001454	\$ 4,606.70	31/12/2021	3
CFOC002	SANTILLAN,HUERTA/ADILSON JAVIER	GTSSA017414	\$ 480.00	31/12/2021	3
M03006	SANCHEZ,HERNANDEZ/JOSE ANDRES	GTSSA001652	\$ 7,431.00	31/12/2021	3
M01004	SANDOVAL,ILLESCAS/MONICA CRISTINA	GTSSA017023	\$ 5,264.80	31/12/2021	3
M01006	SANDOVAL,JUAREZ/GABRIELA	GTSSA001606	\$ 15,317.87	31/12/2021	3
M03023	SANCHEZ,JASSO/J CRUZ	GTSSA016481	\$ 8,436.77	31/12/2021	3
M02036	SANCHEZ,LEYVA/FRANCISCO ESTEBAN	GTSSA001290	\$ 2,783.31	31/12/2021	3
M03023	SANDOVAL,LOPEZ/GABRIELA	GTSSA000013	\$ 7,091.27	31/12/2021	3
M03023	SANTA MARIA,LOPEZ/IRMA	GTSSA016534	\$ 8,372.43	31/12/2021	3
M02036	SANCHEZ,LOPEZ/MANUEL ALEJANDRO	GTSSA004650	\$ 8,519.70	31/12/2021	3
M01004	SANCHEZ,LLAMAS/LUIS ADOLFO	GTSSA017530	\$ 3,948.60	31/12/2021	3
M02036	SANCHEZ,MOSQUEDA/ANTONIO	GTSSA002615	\$ 7,631.06	31/12/2021	3
M01004	SAN JUAN,MARTINEZ/CRISTIAN	GTSSA003793	\$ 8,576.95	31/12/2021	3
M01006	SANGRADOR,MORALES/JOSE FERNANDO	GTSSA005526	\$ 555.00	31/12/2021	3
M02035	SANCHEZ,MENDEZ/MARIA JANET	GTSSA002096	\$ 11,350.50	31/12/2021	3
M01004	SANCHEZ,MARIN/JULIO CESAR	GTSSA017525	\$ 11,187.70	31/12/2021	3
M02003	SANTOYO,MUNOZ/MA VIRGINIA	GTSSA005420	\$ 10,149.16	31/12/2021	3
M03018	SANTOYO,MORENO/MIRIAM ARLETTE	GTSSA016685	\$ 555.00	31/12/2021	3
M02036	SANCHEZ,MOLINA/ROSA ISELA	GTSSA017530	\$ 8,840.65	31/12/2021	3
M02036	SALGADO,MOLINA/SANDRA	GTSSA003426	\$ 7,315.69	31/12/2021	3
M03019	SANDOVAL,MUNOZ/TERESITA DEL NINO JESUS	GTSSA005461	\$ 8,469.19	31/12/2021	3
M03023	SANCHEZ,NAVARRO/BEATRIZ ADRIANA	GTSSA005683	\$ 2,453.63	31/12/2021	3
M02036	SANCHEZ,NAVARRO/VERONICA	GTSSA016784	\$ 11,984.93	31/12/2021	3
CFMA002	SANTACRUZ,OROS/LAURA	GTSSA016481	\$ 480.00	31/12/2021	3
M02036	SANCHEZ,OLVERA/MA GUADALUPE	GTSSA000556	\$ 8,111.06	31/12/2021	3
M02036	SANCHEZ,PALACIOS/CLAUDIA IVONNE	GTSSA017023	\$ 1,576.83	31/12/2021	3
M01006	SANCHEZ,PINA/JUAN	GTSSA001705	\$ 14,183.47	31/12/2021	3
M01004	SANCHEZ,PEREZ/OMAR CRISTIAN	GTSSA001652	\$ 4,606.70	31/12/2021	3
M01006	SANCHEZ,RENDON/ADRIANA LILIANA	GTSSA000310	\$ 555.00	31/12/2021	3
M01004	SANDOVAL,REYES/JOSE AUGUSTO	GTSSA017023	\$ 13,820.10	31/12/2021	3
M02035	SANCHEZ,RAMIREZ/BEATRIZ ADRIANA	GTSSA001652	\$ 13,019.94	31/12/2021	3
M02036	SANTIZO,RIVERA/CYNTHIA MAYTTE	GTSSA002615	\$ 7,438.83	31/12/2021	3
M01004	SANTIAGO,RAMOS/ELSADDAI	GTSSA005683	\$ 13,820.10	31/12/2021	3
M03011	SANDOVAL,RODRIGUEZ/GABRIEL	GTSSA002096	\$ 9,461.20	31/12/2021	3
M03022	SALINAS,REYNOSO/IVONNE ANGELICA	GTSSA002096	\$ 705.00	31/12/2021	3
M02034	SANCHEZ,RIVERA/ISAAC JONATHAN	GTSSA017542	\$ 804.47	31/12/2021	3
M01004	SANCHEZ,REYES/JUAN CARLOS	GTSSA017414	\$ 13,820.10	31/12/2021	3
M01004	SANCHEZ,RODRIGUEZ/MIGUEL ANGEL	GTSSA002096	\$ 9,936.46	31/12/2021	3
M02047	SANCHEZ,/ROSA MARIA	GTSSA002760	\$ 990.93	31/12/2021	3
M01004	SAUCILLO,ROMERO/ROSALINDA	GTSSA016994	\$ 4,606.70	31/12/2021	3
M03019	SANCHEZ,SANTIBANEZ/ADAN	GTSSA003151	\$ 8,522.87	31/12/2021	3
M02035	SAN JUAN,SAN JUAN/ARELI	GTSSA016912	\$ 4,271.94	31/12/2021	3
M03023	SANCHEZ,SIORDIA/MARIA EUGENIA	GTSSA005683	\$ 8,963.23	31/12/2021	3
M03023	SANTOYO,TINAJERO/ANGELES OLYMPIA	GTSSA002615	\$ 8,979.23	31/12/2021	3
M03025	SAAVEDRA,TAMAYO/FEDERICO	GTSSA017530	\$ 6,461.60	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SANCHEZ,TORRES/HECTOR ELEAZAR	GTSSA000766	\$ 8,074.02	31/12/2021	3
M01004	SALDANA,TURRUBIARTES/ISELA	GTSSA006513	\$ 744.71	31/12/2021	3
M02035	SALDANA,TORRES/MARISOL	GTSSA002760	\$ 4,350.00	31/12/2021	3
CFOC002	SALDANA,TAFOYA/MA MAGDALENA	GTSSA016481	\$ 705.00	31/12/2021	3
M02040	SALAZAR,VILLAGOMEZ/ADRIANA	GTSSA001652	\$ 2,452.17	31/12/2021	3
M01004	SANCHEZ,VARGAS/ANTONIO FRANCISCO	GTSSA017023	\$ 13,820.10	31/12/2021	3
M03019	SANTIBANEZ,VARGAS/GERARDO	GTSSA016481	\$ 8,173.99	31/12/2021	3
M03020	SAINZ,VIZCARRA/LUIS ALBERTO	GTSSA016912	\$ 9,305.23	31/12/2021	3
M03021	SANCHEZ,VILLANUEVA/MARITZA NOHEMI	GTSSA005514	\$ 7,535.30	31/12/2021	3
M02035	SANCHEZ,VALENZUELA/OSIRIS IRASEMA	GTSSA017542	\$ 8,407.48	31/12/2021	3
M01004	SANCHEZ,VEGA/STEPHANY AYDEE	GTSSA017542	\$ 43.31	31/12/2021	3
M03022	SALDANA,ZAVALA/EDUARDO	GTSSA005695	\$ 7,846.84	31/12/2021	3
M01006	SANTANA,ZAMUDIO/LUCERO	GTSSA001466	\$ 11,983.73	31/12/2021	3
M03022	SEGOVIANO,AMARO/MARIA GUADALUPE	GTSSA002096	\$ 8,942.00	31/12/2021	3
M03023	SERRANO,ACOSTA/IMELDA	GTSSA005765	\$ 2,753.63	31/12/2021	3
M01004	SEGOVIA,CERVANTES/ADRIANA	GTSSA017542	\$ 8,027.12	31/12/2021	3
M03025	SERVIN,CARDONA/BRUNO TOMAS	GTSSA017530	\$ 5,641.90	31/12/2021	3
M02036	SEGURA,GONZALEZ/MA CONCEPCION	GTSSA003542	\$ 11,339.73	31/12/2021	3
M01004	SEPULVEDA,HERRERA/CHRISTIAN MARTIN	GTSSA002096	\$ 9,213.40	31/12/2021	3
M02035	SEGOVIANO,LEON/JOSE MARTIN	GTSSA002755	\$ 8,822.50	31/12/2021	3
M02031	SERRANO,LOPEZ/PAULA SUSANA	GTSSA000310	\$ 18,666.57	31/12/2021	3
M02035	SERRANO,MEJIA/BELEM ROSALBA	GTSSA000322	\$ 14,992.44	31/12/2021	3
M03004	SEGURA,MERAZ/JUAN MANUEL	GTSSA003566	\$ 4,590.30	31/12/2021	3
M02035	SEGOVIANO,PORRAS/VERONICA	GTSSA001454	\$ 705.00	31/12/2021	3
M01004	SERRANO,RAMIREZ/JUANA ALEJANDRA	GTSSA017385	\$ 5,365.60	31/12/2021	3
M01004	STEFANONNI,ROSALES/LUIS MARTIN	GTSSA002096	\$ 4,606.70	31/12/2021	3
M01004	SERRANO,RAMIREZ/JOSE RUBEN	GTSSA017385	\$ 3,948.60	31/12/2021	3
M01004	SEGOVIA,SANCHEZ/FRANCISCO	GTSSA001652	\$ 13,820.10	31/12/2021	3
M01004	SEGURA,SOLANO/MAURICIO	GTSSA000766	\$ 11,317.62	31/12/2021	3
M03023	SEGURA,TIENDA/JULIETA	GTSSA017023	\$ 8,963.23	31/12/2021	3
M01004	SERVIN,ZAVALA/DAVID	GTSSA017344	\$ 9,936.46	31/12/2021	3
M01004	SPINOZA,ARAMBURO/JORGE FRANCISCO	GTSSA000766	\$ 18,948.60	31/12/2021	3
M02035	SILVA,GONZALEZ/MIRIAM	GTSSA016970	\$ 1,069.50	31/12/2021	3
M03023	SIERRA,LUNA/VERONICA	GTSSA016481	\$ 12,665.93	31/12/2021	3
M02035	SIERRA,MARTINEZ/ANGEL	GTSSA000766	\$ 6,596.97	31/12/2021	3
M02035	SIERRA,MONTROYA/CECILIA	GTSSA002096	\$ 17,652.94	31/12/2021	3
M03023	SILVA,MARMOLEJO/MARIA CRISTINA	GTSSA005712	\$ 9,808.93	31/12/2021	3
M03023	SIERRA,PEREZ/ARTURO	GTSSA001664	\$ 10,019.77	31/12/2021	3
M02035	SILVA,ROBLEDO/ALMA DELIA	GTSSA001290	\$ 11,926.44	31/12/2021	3
M01006	SOLIS,ARAN/JOSE LEONARDO	GTSSA003904	\$ 19,422.60	31/12/2021	3
M01004	SOLORIO,BRACAMONTE/MARIA ELENA	GTSSA017542	\$ 13,863.40	31/12/2021	3
M03021	SOTO,CARPIO/CHRISTIAN EDUARDO	GTSSA005420	\$ 1,944.50	31/12/2021	3
M01004	SOLORZANO,CONTRERAS/DANIEL	GTSSA001652	\$ 726.65	31/12/2021	3
M02061	SORIA,ELIAS/MARIA ALEJANDRA	GTSSA017023	\$ 10,973.08	31/12/2021	3
M01004	SOLIS,ESPINOZA/BENJAMIN	GTSSA017402	\$ 21.65	31/12/2021	3
M02036	SOLIS,GONZALEZ/OLIVIA	GTSSA001862	\$ 2,597.20	31/12/2021	3
M01004	SOTO,GRANADOS/OLIVER	GTSSA001652	\$ 4,013.56	31/12/2021	3
M02036	SOLIS,MARCOS/GLORIA	GTSSA004650	\$ 13,014.68	31/12/2021	3
M01004	SOLIS,ORTIZ/MANUEL ARTURO	GTSSA017385	\$ 3,948.60	31/12/2021	3
M01004	SOTO,PRIETO/MARIA DE LA LUZ	GTSSA017443	\$ 3,948.60	31/12/2021	3
M01004	SOTO,POMPA/VERONICA	GTSSA017344	\$ 4,606.70	31/12/2021	3
M01004	SOLIS,RADILLA/BERENICE	GTSSA017431	\$ 9,213.40	31/12/2021	3
M01006	SOTELO,RODRIGUEZ/JAIME EDUARDO	GTSSA002936	\$ 21,124.20	31/12/2021	3
M01006	SOLORZANO,SALGADO/ANTONIO	GTSSA005444	\$ 21,274.20	31/12/2021	3
M01004	SOLIS,SUAREZ/JUAN ANGEL	GTSSA017525	\$ 3,290.50	31/12/2021	3
M01004	SORIA,TORRES/SHALIA BERENICE	GTSSA017443	\$ 5,264.80	31/12/2021	3

Entidad Federativa: Guanajuato

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SOLIS,VALTIERRA/MA PATRICIA	GTSSA001652	\$ 12,583.50	31/12/2021	3
M02035	SUASTES,/MARIA ALEJANDRA	GTSSA001652	\$ 15,268.85	31/12/2021	3
M01004	SUAREZ,CARRASCO/JORGE ALBERTO	GTSSA005683	\$ 10,365.08	31/12/2021	3
M02035	SUAREZ,DIAZ/ARACELI	GTSSA002615	\$ 2,742.00	31/12/2021	3
M01004	SUAREZ,RUIZ/ANA CITLALI	GTSSA005683	\$ 3,290.50	31/12/2021	3
M01004	SUGASTI,SANTA MARIA/JUAN FERNANDO	GTSSA002096	\$ 13,820.10	31/12/2021	3
CF34263	SUGITA,VERVER Y VARGAS/AURORA SAORI	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	TAPIA,ALFARO/VICTOR	GTSSA006495	\$ 7,469.82	31/12/2021	3
M02035	TAMAYO,CARRILLO/FABRICIO	GTSSA000585	\$ 14,992.44	31/12/2021	3
M02035	TAVARES,CASTRO/GEORGINA	GTSSA005420	\$ 13,827.00	31/12/2021	3
M01004	TADEO,GONZALEZ/JUANA ELIZABETH	GTSSA005683	\$ 7,325.71	31/12/2021	3
M01004	TALAVERA,HERNANDEZ/OMAR GERARDO	GTSSA017315	\$ 3,290.50	31/12/2021	3
M01004	TAVARES,JUAREZ/VICTOR HUGO	GTSSA017414	\$ 3,948.60	31/12/2021	3
M01004	TAPIA,LOPEZ/JOSUE WIGBERTO	GTSSA016481	\$ 9,213.40	31/12/2021	3
M03023	TAMAYO,MARTINEZ/HECTOR	GTSSA005560	\$ 8,995.23	31/12/2021	3
M01004	TAPIA,TORRES/ANGEL REYNALDO	GTSSA001652	\$ 4,503.60	31/12/2021	3
M03018	TAPIA,TORRES/JOSE RAMON	GTSSA005683	\$ 3,434.00	31/12/2021	3
M02036	TRENADO,ANDALON/POLETTE LUCERO	GTSSA017525	\$ 5,361.23	31/12/2021	3
M01004	TREJO,CABALLERO/JOSE LUIS	GTSSA004650	\$ 3,290.50	31/12/2021	3
M01006	DE LA TEJERA,FORD/MARIA ISABEL	GTSSA000935	\$ 480.00	31/12/2021	3
M02036	TREJO,HEREDIA/SARAI LESLIE	GTSSA006495	\$ 3,205.54	31/12/2021	3
M02035	TREJO,MIRANDA/ALEJANDRA	GTSSA001290	\$ 11,561.94	31/12/2021	3
M03023	TERRONES,MARIN/ELIAS	GTSSA000935	\$ 8,963.23	31/12/2021	3
M01004	TREJO,PANTOJA/JOSE ANTONIO	GTSSA005683	\$ 3,948.60	31/12/2021	3
M01004	TERRONES,PLASCENCIA/MARIA DEL ROSARIO	GTSSA002096	\$ 64.96	31/12/2021	3
M03012	TELLEZ,RAMIREZ/JOSE ANTONIO	GTSSA000766	\$ 11,322.15	31/12/2021	3
M01006	TREJO,RANGEL/CLARA ELIZABETH	GTSSA005741	\$ 18,210.74	31/12/2021	3
M02015	TENA,URTIZ/MA DE LOS ANGELES	GTSSA002422	\$ 40,541.14	31/12/2021	3
M02001	TINAJERO,GRANADOS/ALEJANDRA	GTSSA016912	\$ 10,918.60	31/12/2021	3
M01004	TRIANA,LEYVA/RICARDO	GTSSA017023	\$ 3,290.50	31/12/2021	3
M01004	TRIGUEROS,MANCERA/LUIS MIGUEL	GTSSA002096	\$ 9,213.40	31/12/2021	3
M03019	TORRES,AGUIRRE/BERTHA SUSANA	GTSSA002475	\$ 9,408.57	31/12/2021	3
M01004	TORRES,ARANDA/DIANA CONCEPCION	GTSSA017414	\$ 4,606.70	31/12/2021	3
M02035	TORRES,ARMENTA/GABRIELA	GTSSA005543	\$ 15,760.54	31/12/2021	3
M02035	TORRES,ANDRADE/JUANA PATRICIA	GTSSA001652	\$ 3,256.50	31/12/2021	3
M03022	TORRES,AGUINAGA/MARIA DE LA LUZ	GTSSA003600	\$ 9,373.14	31/12/2021	3
M01004	TORREBLANCA,ARGUELLO/RAQUEL	GTSSA005683	\$ 6,581.00	31/12/2021	3
M02036	TORRES,ARMAS/MARIA TERESA	GTSSA001302	\$ 6,958.81	31/12/2021	3
M03021	TORRES,BUENROSTRO/JORGE LUIS	GTSSA001290	\$ 10,030.27	31/12/2021	3
M02061	TORRES,BUENROSTRO/MARICELA	GTSSA001290	\$ 13,389.28	31/12/2021	3
M03022	TORRES,BRIBIESCA/MARGARITA	GTSSA002755	\$ 480.00	31/12/2021	3
M02036	TORRES,CHAVEZ/CASSANDRA	GTSSA016895	\$ 4,425.52	31/12/2021	3
M01006	TORRES,CONTRERAS/JOSE JESUS	GTSSA002760	\$ 21,124.20	31/12/2021	3
M02036	TORRES,DOMINGUEZ/JHONATAN	GTSSA017414	\$ 5,738.86	31/12/2021	3
M02035	TOLEDO,ESPINOSA/CAROLINA	GTSSA017373	\$ 1,720.45	31/12/2021	3
M02035	TORRES,ESPINOZA/FABIOLA FELISA	GTSSA001652	\$ 13,474.49	31/12/2021	3
M01004	TORRES,ESCAMILLA/JULIO	GTSSA017303	\$ 6,031.17	31/12/2021	3
M01004	TORRES,FERNANDEZ/ADRIAN	GTSSA001652	\$ 20,491.30	31/12/2021	3
M03023	TOVAR,FLORES/ADRIAN	GTSSA005794	\$ 9,808.93	31/12/2021	3
M02036	TORRES,HINOJOSA/EDUARDO	GTSSA002615	\$ 2,131.83	31/12/2021	3
M03024	TORRES,HERNANDEZ/HECTOR ANTONIO	GTSSA017023	\$ 8,911.57	31/12/2021	3
M01004	TORRES,HERRERA/LEOPOLDO	GTSSA017402	\$ 3,290.50	31/12/2021	3
M01004	TORRES,HERRERA/MARCO ANTONIO	GTSSA002096	\$ 3,290.50	31/12/2021	3
M02047	TORRES,ISLAS/MIRIAM	GTSSA016912	\$ 10,326.11	31/12/2021	3
M01004	TORRES,LOPEZ/CARLOS	GTSSA002760	\$ 25,821.07	31/12/2021	3
CF40003	TRONCOSO,LANDEROS/GUADALUPE DEL CARMEN	GTSSA016481	\$ 480.00	31/12/2021	3

Entidad Federativa: Guanajuato
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	TORRES,LARA/LUIS ALBERTO	GTSSA000766	\$ 3,700.26	31/12/2021	3
M03020	TORRES,LOPEZ/LUZ MARIA	GTSSA005560	\$ 10,341.93	31/12/2021	3
M02036	TORRES,LOPEZ/LYA CRISTINA	GTSSA005123	\$ 10,117.28	31/12/2021	3
M01004	TORRES,MENDOZA/DAVID	GTSSA000766	\$ 4,606.70	31/12/2021	3
M03023	TORRES,MARTINEZ/JUAN CARLOS	GTSSA006495	\$ 12,460.87	31/12/2021	3
M03023	TORRES,PEREZ/JUAN CARLOS	GTSSA006495	\$ 5,701.23	31/12/2021	3
M01004	DE LA TORRE,PEREZ/MONICA ESTEFANIA	GTSSA017023	\$ 3,290.50	31/12/2021	3
M02035	TORRES,REYNOSO/DIANA MARIA	GTSSA000766	\$ 5,150.94	31/12/2021	3
M01004	TORRES,RUIZ/EVA	GTSSA005432	\$ 1,316.20	31/12/2021	3
CFNC003	TORRES,RAMOS/JULIO CESAR	GTSSA016481	\$ 705.00	31/12/2021	3
CF40003	TORRES,RANGEL/MARTHA PATRICIA	GTSSA016481	\$ 855.00	31/12/2021	3
M02035	TOLENTINO,SERRANO/ANA LILIA	GTSSA000766	\$ 14,992.44	31/12/2021	3
CF41040	TORRALBA,SILVA/ESMERALDA	GTSSA016505	\$ 780.00	31/12/2021	3
M01004	TORRES,SANTANA/HILDA	GTSSA002760	\$ 5,922.90	31/12/2021	3
M02035	TORRES,SOLIS/MAURA CIRA	GTSSA016912	\$ 12,983.97	31/12/2021	3
M01004	TORRES,SALGADO/NORMA ANGELICA	GTSSA001652	\$ 15,136.30	31/12/2021	3
M01004	TORRES,TORRES/YADIRA	GTSSA017385	\$ 4,650.00	31/12/2021	3
M02035	TRUJILLO,IBARRA/DELIA	GTSSA002760	\$ 3,621.00	31/12/2021	3
M01004	TRUJILLO,JIMENEZ/HECTOR	GTSSA017414	\$ 723.06	31/12/2021	3
M03018	TURRUBIATES,LUCERO/MONICA BELEM	GTSSA005671	\$ 9,783.80	31/12/2021	3
M02036	TRUJILLO,SOTO/ALEJANDRA	GTSSA017530	\$ 8,882.15	31/12/2021	3
M01004	UGALDE,VALENCIA/LEONOR GRISSEL	GTSSA002096	\$ 9,343.32	31/12/2021	3
M03023	URIBE,ACOSTA/ELVIRA	GTSSA017542	\$ 5,983.13	31/12/2021	3
M03023	URBINA,CAUDILLO/JESUS LEOBARDO	GTSSA016481	\$ 855.00	31/12/2021	3
M01004	URIBE,GONZALEZ/NYDIA TATHIANA	GTSSA001652	\$ 4,707.50	31/12/2021	3
CF40004	URIBE,MARTINEZ/JUAN CARLOS	GTSSA017303	\$ 555.00	31/12/2021	3
M01006	ULLOA,HERNANDEZ/ROSSI ELENA	GTSSA003455	\$ 7,335.60	31/12/2021	3
M01004	ULLOA,OROZCO/HEIDI CAROLINA	GTSSA005683	\$ 10,572.90	31/12/2021	3
M03022	VARGAS,ARROYO/ANTONIO	GTSSA001862	\$ 9,922.27	31/12/2021	3
M02035	VAZQUEZ,ARREOLA/MA REYNA	GTSSA002096	\$ 855.00	31/12/2021	3
M03022	VARGAS,ALCOCER/PEDRO	GTSSA002755	\$ 5,502.54	31/12/2021	3
M03006	VALTIERRA,ALONSO/ROBERTO OSIRIS	GTSSA004003	\$ 2,706.53	31/12/2021	3
M02036	VARGAS,ARROYO/RAUL	GTSSA001862	\$ 6,948.45	31/12/2021	3
M01004	VARGAS,ALCANTARA/SARA NAYELI	GTSSA005683	\$ 11,845.80	31/12/2021	3
M01004	VAZQUEZ,BAEZ/JOSE ANGEL	GTSSA017385	\$ 11,187.70	31/12/2021	3
M01004	VALENZUELA,BANDA/ALEJANDRA	GTSSA001454	\$ 15,902.67	31/12/2021	3
M02061	VAZQUEZ,BAEZA/CHRISTIAN	GTSSA016912	\$ 2,556.53	31/12/2021	3
M02035	VALTIERRA,BARROSO/ERENDIRA	GTSSA001454	\$ 2,892.00	31/12/2021	3
CF40001	VALENCIA,BAZALDUA/NOEMI	GTSSA016912	\$ 555.00	31/12/2021	3
M01004	VALENCIA,CEBALLOS/GEORGINA	GTSSA017530	\$ 15,222.91	31/12/2021	3
M03019	VALLEJO,CASTELLANOS/JOSE LUIS	GTSSA005654	\$ 10,562.27	31/12/2021	3
M03024	VARGAS,DIAZ/ALMA ROSA GUADALUPE	GTSSA017023	\$ 7,488.74	31/12/2021	3
CFOC002	VAZQUEZ,DIAZ/CLAUDIA PATRICIA	GTSSA017023	\$ 555.00	31/12/2021	3
M02058	VAZQUEZ,DELGADO/JUAN RODOLFO	GTSSA017023	\$ 5,983.73	31/12/2021	3
M01004	VALTIERRA,DURAND/MANUEL	GTSSA002096	\$ 13,820.10	31/12/2021	3
M02035	VAZQUEZ,DECIGA/PATRICIA	GTSSA001652	\$ 12,805.44	31/12/2021	3
M01004	VALOIS,ESCAMILLA/MARIA GUADALUPE	GTSSA017414	\$ 3,948.60	31/12/2021	3
M03022	VALTIERRA,ESPINOZA/SERGIO	GTSSA005765	\$ 480.00	31/12/2021	3
M01004	VALENCIA,FLORES/ALEJANDRO	GTSSA017525	\$ 11,845.80	31/12/2021	3
M03021	VAZQUEZ,FLORES/DAMIAN	GTSSA017006	\$ 9,960.60	31/12/2021	3
M03018	VALENCIA,GUERRERO/ARACELI	GTSSA016481	\$ 7,101.70	31/12/2021	3
M01004	VAZQUEZ,GARCIA/MARISELA	GTSSA002760	\$ 4,628.35	31/12/2021	3
M01004	VALENCIA,GAYTAN/VICTOR	GTSSA004650	\$ 10,529.60	31/12/2021	3
M03018	VARGAS,GUERRA/VICTORIA PALOMA	GTSSA005695	\$ 5,214.20	31/12/2021	3
M03023	VALADEZ,LUGO/ANGELICA	GTSSA017023	\$ 7,617.73	31/12/2021	3
M03023	VALTIERRA,LARROSA/JORGE ARTURO	GTSSA017023	\$ 9,537.70	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VANEGAS,LOPEZ/ROSA MARIA	GTSSA001290	\$ 855.00	31/12/2021	3
M02035	VAZQUEZ,LOPEZ/SARA	GTSSA006495	\$ 13,898.94	31/12/2021	3
M01006	VAZQUEZ,/LUIS GERARDO	GTSSA000310	\$ 18,138.20	31/12/2021	3
M03023	VALDES,LANDEROS/LETICIA	GTSSA005683	\$ 9,798.27	31/12/2021	3
M02036	VARGAS,LARA/LUCIA	GTSSA001640	\$ 11,468.96	31/12/2021	3
M01004	VAZQUEZ,MORONES/ANA LAURA	GTSSA017542	\$ 15,924.32	31/12/2021	3
M02038	VALLE,MONTEERRUBIO/JOSE CUAUHEMOC	GTSSA002760	\$ 8,645.00	31/12/2021	3
CF0C002	VACA,MEJIA/FRANCISCO	GTSSA002760	\$ 705.00	31/12/2021	3
M02035	VALDIVIA,MORENO/MA GUADALUPE	GTSSA001652	\$ 13,827.00	31/12/2021	3
M01004	DEL VALLE,MORONES/IRMA	GTSSA016912	\$ 480.00	31/12/2021	3
M01006	VAZQUEZ,MORAN/IZA	GTSSA000795	\$ 11,911.20	31/12/2021	3
M02001	VALADEZ,MORALES/LUDMILA	GTSSA002096	\$ 12,766.10	31/12/2021	3
M02035	VARGAS,MORALES/PATRICIA	GTSSA003904	\$ 3,292.47	31/12/2021	3
M03019	VALDIVIA,MANRIQUE/SERGIO	GTSSA002241	\$ 7,100.03	31/12/2021	3
M02059	VAZQUEZ,MERCADO/SARAI	GTSSA006495	\$ 2,762.98	31/12/2021	3
M01004	VALENCIA,NAVA/BELÉN	GTSSA017402	\$ 3,290.50	31/12/2021	3
M02036	VARGAS,NEGRET/MARIA JAQUELINE	GTSSA002096	\$ 12,404.70	31/12/2021	3
M03018	VAZQUEZ,NIETO/PERLA	GTSSA005555	\$ 10,375.60	31/12/2021	3
M01004	VARGAS,OLGUIN/EDUARDO	GTSSA017525	\$ 3,948.60	31/12/2021	3
M02035	VAZQUEZ,ORTEGA/JOSE JUAN	GTSSA017414	\$ 18,306.94	31/12/2021	3
M01004	VARGAS,OLMOS/SARA	GTSSA017105	\$ 10,529.60	31/12/2021	3
CF34260	VARGAS,PARAMO/CRISTINA	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	VAZQUEZ,PINA/EDUARDO	GTSSA001652	\$ 27,687.10	31/12/2021	3
M02036	VAZQUEZ,PACHECO/LUIS MIGUEL	GTSSA005456	\$ 6,156.60	31/12/2021	3
M02061	VANEGAS,PEREZ/MA ESTELA	GTSSA006495	\$ 14,909.50	31/12/2021	3
CF40004	VALENCIA,PEREZ/MAYELY	GTSSA016481	\$ 555.00	31/12/2021	3
M01004	VALLES,PEREZ/OZIEL JAHEL	GTSSA017525	\$ 3,948.60	31/12/2021	3
M02035	VAZQUEZ,PALOMINO/SERGIO ALFONSO	GTSSA001652	\$ 2,377.50	31/12/2021	3
M01006	VAZQUEZ,RAMIREZ/CLAUDIA ESMERALDA	GTSSA000310	\$ 7,482.40	31/12/2021	3
M02003	VAZQUEZ,RODRIGUEZ/MARIA GUADALUPE	GTSSA000766	\$ 10,233.13	31/12/2021	3
M01004	VARGAS,RAMIREZ/GUADALUPE	GTSSA017525	\$ 4,606.70	31/12/2021	3
M02035	VALTIERRA,RODRIGUEZ/HEDISA MONSERRAT	GTSSA001652	\$ 13,510.46	31/12/2021	3
M01004	VALERO,RODRIGUEZ/JULIAN ENRIQUE	GTSSA001652	\$ 5,969.80	31/12/2021	3
M02001	VALTIERRA,RODRIGUEZ/MA AURORA	GTSSA017023	\$ 10,935.70	31/12/2021	3
M01004	VAZQUEZ,SANCHEZ/FEDERICO GERARDO	GTSSA001915	\$ 19,789.90	31/12/2021	3
M01004	DEL VALLE,SANDOVAL/HECTOR	GTSSA001652	\$ 6,602.65	31/12/2021	3
M03022	VALENCIA,SALAS/MARTHA MIROSLAVA	GTSSA000100	\$ 12,957.26	31/12/2021	3
M01004	VARGAS,TORRESCANO/ANA LAURA	GTSSA017402	\$ 3,948.60	31/12/2021	3
CFNA003	VALDEZ,TORRES/LILIANA	GTSSA016481	\$ 555.00	31/12/2021	3
M01006	VAZQUEZ,VELAZQUEZ/DANIEL	GTSSA005654	\$ 18,138.20	31/12/2021	3
M01004	VALENCIA,VALADEZ/DIANA DEL PILAR	GTSSA017525	\$ 15,881.01	31/12/2021	3
M02035	VAZQUEZ,ZENDEJAS/BEATRIZ ADRIANA	GTSSA016912	\$ 590.97	31/12/2021	3
M01004	VAZQUEZ,ZARATE/LUCIA YADIRA	GTSSA000766	\$ 15,266.22	31/12/2021	3
M02036	VELAZQUEZ,ALAVEZ/EDNA GRISELDA	GTSSA002615	\$ 9,426.77	31/12/2021	3
M02035	VEGA,AGUILAR/MARIA FELIPA	GTSSA001290	\$ 12,948.00	31/12/2021	3
M01004	VELAZQUEZ,CISNEROS/JOSE DANIEL	GTSSA005683	\$ 3,290.50	31/12/2021	3
M01004	VELAZQUEZ,DELGADO/MARIO	GTSSA001652	\$ 3,290.50	31/12/2021	3
M01004	VELAZQUEZ,FUENTES/JAIME ALONSO	GTSSA005683	\$ 4,707.50	31/12/2021	3
M03020	VELEZ,HIGUERA/ERIKA JANETH	GTSSA016481	\$ 6,781.60	31/12/2021	3
M01004	VERDUZCO,JUAREZ/JOSE PABLO	GTSSA005683	\$ 3,948.60	31/12/2021	3
M03018	VELAZQUEZ,LOPEZ/JOSE BERNABE	GTSSA002615	\$ 6,887.10	31/12/2021	3
M02036	VELAZQUEZ,LERMA/EDUARDO WILFRIDO	GTSSA000515	\$ 480.00	31/12/2021	3
M02035	VEGA,MORENO/CLAUDIA PALOMA	GTSSA001652	\$ 2,437.45	31/12/2021	3
M01004	VEGA,MARTINEZ/DIANA	GTSSA005683	\$ 9,972.30	31/12/2021	3
M03018	VERGIL,MALAGON/ELIZABETH	GTSSA002656	\$ 8,861.10	31/12/2021	3
M02036	VELAZQUEZ,MEJIA/RICARDO EUSEBIO	GTSSA002615	\$ 1,576.83	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VELEZ, NAVARRETE/MIGUEL ANGEL	GTSSA005683	\$ 21.65	31/12/2021	3
M01004	VELAZQUEZ, PEREZ PENA/ESTEFANIA PILAR	GTSSA001652	\$ 3,290.50	31/12/2021	3
M03022	VELAZQUEZ, PINON/JUANA PAULINA	GTSSA005473	\$ 2,207.20	31/12/2021	3
M02036	VELAZQUEZ, RAMIREZ/ANTONIA	GTSSA001290	\$ 7,503.45	31/12/2021	3
M03019	VEGA, RAMIREZ/JOSE JUAN	GTSSA016505	\$ 28,858.59	31/12/2021	3
M01004	VELEZ, RAMIREZ/LOURDES NOEMI	GTSSA005683	\$ 5,308.11	31/12/2021	3
M03018	VELEZ, SILVA/JOSE RAMON	GTSSA017303	\$ 8,513.69	31/12/2021	3
M02061	VELAZQUEZ, TORRES/JUAN	GTSSA017023	\$ 10,835.93	31/12/2021	3
M02035	VENTURA, VAZQUEZ/ANTONIA	GTSSA002760	\$ 14,968.46	31/12/2021	3
M02035	VENTURA, VAZQUEZ/FELIPA DE JESUS	GTSSA002760	\$ 12,793.45	31/12/2021	3
M03019	VELAZQUEZ, ZAVALA/ERIK ADRIAN	GTSSA005654	\$ 480.00	31/12/2021	3
M02036	VILLANUEVA, ALVAREZ/DIANA DEL ROCIO	GTSSA002615	\$ 7,808.43	31/12/2021	3
M01004	VILLEGAS, ARIAS/MIREILLE ALEXANDRA	GTSSA017472	\$ 13,162.00	31/12/2021	3
M02036	VILLANUEVA, ALVAREZ/VIRIDIANA	GTSSA002615	\$ 7,808.43	31/12/2021	3
M02036	VILLEGAS, BUSTOS/ELVIA	GTSSA002096	\$ 15,202.04	31/12/2021	3
M02035	VILLAGRAN, BECERRA/MARITZA ALGEAN	GTSSA002760	\$ 13,827.00	31/12/2021	3
M02035	VILLANUEVA, CUEVAS/GLADIBEL	GTSSA004003	\$ 943.48	31/12/2021	3
M01004	VILLANUEVA, CHICO/JUAN JAVIER	GTSSA017472	\$ 9,871.50	31/12/2021	3
M02035	VILLAGOMEZ, CASTILLO/OLGA	GTSSA006495	\$ 13,481.45	31/12/2021	3
M03011	VILLEGAS, GARCIA/MA ELENA	GTSSA002096	\$ 12,053.42	31/12/2021	3
M03011	VILLEGAS, GARCIA/MA DE LA LUZ	GTSSA002096	\$ 10,300.20	31/12/2021	3
M01006	VILLEGAS, JUAREZ/FELIPE	GTSSA000310	\$ 19,930.47	31/12/2021	3
M01004	VILLASENOR, JASSO/JACQUELINE	GTSSA005683	\$ 10,529.60	31/12/2021	3
M02036	VILLASENOR, JARAMILLO/MAURICIO IVAN	GTSSA002615	\$ 10,331.37	31/12/2021	3
M01004	VILLANUEVA, MORALES/ADRIANA	GTSSA017426	\$ 108.27	31/12/2021	3
M01004	VILLAGRAN, MURILLO/GERARDO ANGEL	GTSSA005432	\$ 1,417.00	31/12/2021	3
M03006	VILLEGAS, MARTINEZ/MARIO EDUARDO	GTSSA001652	\$ 2,134.67	31/12/2021	3
M03023	VILLALOBOS, MARTINEZ/MARISELA	GTSSA005683	\$ 5,437.20	31/12/2021	3
M02035	VILLASENOR, MENDOZA/SUSANA ELIZABETH	GTSSA006495	\$ 14,222.44	31/12/2021	3
M01004	VIDALES, NIETO/ESPERANZA	GTSSA017525	\$ 9,871.50	31/12/2021	3
M01006	VILLEGAS, ORTIZ/JUAN LUIS	GTSSA000310	\$ 647.50	31/12/2021	3
M02035	VITAL, ORNELAS/VIANNEY MONTSERRAT	GTSSA017542	\$ 7,654.50	31/12/2021	3
M02006	VILLA, PANIAGUA/ADRIAN	GTSSA006495	\$ 15,130.67	31/12/2021	3
M01004	VILLASENOR, PEDRAZA/IVAN SAIDH	GTSSA005683	\$ 9,871.50	31/12/2021	3
M01004	VIDALES, RUIZ/CUAUHTEMOC	GTSSA017385	\$ 3,948.60	31/12/2021	3
M02015	VIDALES, RODRIGUEZ/MA GUADALUPE	GTSSA005461	\$ 21,028.61	31/12/2021	3
M01004	VILLALOBOS, REYES/MIGUEL	GTSSA017542	\$ 15,924.32	31/12/2021	3
CFNC003	VILLALOBOS, UGALDE/ROSA ELDA	GTSSA016481	\$ 855.00	31/12/2021	3
M01004	VILLALOBOS, VALENZUELA/JORGE NAPOLEON	GTSSA002096	\$ 13,863.40	31/12/2021	3
M02035	VITE, VITE/YAHAIRO JOSSELYN	GTSSA000573	\$ 8,748.00	31/12/2021	3
M01016	WALDO, ZALAPA/REYNALDO	GTSSA005683	\$ 16,474.50	31/12/2021	3
M01004	WINZIG, GOMEZ/ALETHIA ABIGAIL	GTSSA005683	\$ 15,237.10	31/12/2021	3
M01004	YBARRA, BARRERA/JOSE DAVID	GTSSA000310	\$ 15,794.40	31/12/2021	3
M02036	YAHUGER, CASTILLO/JANICETH	GTSSA000766	\$ 7,589.56	31/12/2021	3
M03006	YANEZ, MEJIA/LEONARDO	GTSSA000766	\$ 705.00	31/12/2021	3
M02036	YEPEZ, AVILA/MARIA GUADALUPE	GTSSA017023	\$ 7,631.06	31/12/2021	3
CFNC003	YEBRA, BARRON/GISELA IVETTE	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	YEPEZ, JIMENEZ/GERARDO	GTSSA005683	\$ 13,262.80	31/12/2021	3
M01004	YEPEZ, JIMENEZ/RUBEN	GTSSA006495	\$ 13,985.86	31/12/2021	3
M01004	YEPEZ, MEDINA/MARIA ALEJANDRA	GTSSA005613	\$ 1,714.29	31/12/2021	3
M02036	YEPEZ, PALAFOX/MARITZA PAOLA	GTSSA001290	\$ 6,307.33	31/12/2021	3
M03019	YEBRA, REYNOSO/MA GUADALUPE	GTSSA016481	\$ 6,455.90	31/12/2021	3
M03022	YERENA, VERA/JOSE LUIS	GTSSA003373	\$ 10,439.40	31/12/2021	3
M01004	ZACARIAS, AGUILAR/ADAN EMMANUEL	GTSSA017414	\$ 4,606.70	31/12/2021	3
M03020	ZARATE, AGUIRRE/JOSE GUADALUPE	GTSSA016481	\$ 9,214.39	31/12/2021	3
M02003	ZARATE, ALMAGUER/MIREYA	GTSSA000766	\$ 3,682.50	31/12/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ZACARIAS,BARROSO/MARICELA	GTSSA003151	\$ 6,684.96	31/12/2021	3
M02035	ZAVALA,CRUZ/FRANCISCO DANIEL	GTSSA001652	\$ 2,892.00	31/12/2021	3
M01004	ZAMORA,CARRILLO/JOSE LUIS	GTSSA000585	\$ 705.00	31/12/2021	3
M01004	ZAVALA,CASAS/LAURA GABRIELA	GTSSA002760	\$ 5,311.70	31/12/2021	3
M01004	ZAYAGO,ESPINOSA/MARTIN	GTSSA017542	\$ 14,499.85	31/12/2021	3
M03006	ZAMORA,FERNANDEZ/ADRIAN	GTSSA001652	\$ 2,134.67	31/12/2021	3
M03023	ZAMORA,FERNANDEZ/MA ELENA	GTSSA001652	\$ 5,447.87	31/12/2021	3
M03004	ZARAZUA,GORDILLO/ANA GUADALUPE	GTSSA001693	\$ 907.59	31/12/2021	3
M02061	ZARAGOZA,GONZALEZ/CRISTINA	GTSSA002760	\$ 11,865.80	31/12/2021	3
M01004	ZAVALA,GOMEZ/ELIDA	GTSSA000310	\$ 13,820.10	31/12/2021	3
M02031	ZAVALA,GARCIA/MARTHA FABIOLA	GTSSA001652	\$ 4,596.54	31/12/2021	3
M03022	ZAMORA,GUZMAN/NUBIA MAYTE	GTSSA017414	\$ 7,176.60	31/12/2021	3
M02040	ZARATE,GONZALEZ/VERONICA ADRIANA	GTSSA001454	\$ 1,972.00	31/12/2021	3
M03023	ZAMORA,HERNANDEZ/ADOLFO	GTSSA016481	\$ 1,384.70	31/12/2021	3
M02043	ZACARIAS,HERNANDEZ/J CARMEN	GTSSA002615	\$ 8,549.00	31/12/2021	3
M02036	ZARRAGA,HERNANDEZ/MERIBETH VIRIDIANA	GTSSA002615	\$ 6,627.50	31/12/2021	3
CFOA001	ZARAGOZA,JASSO/MARIA ALICIA	GTSSA003151	\$ 555.00	31/12/2021	3
M02036	ZAVALA,JUAREZ/KARINA DEL CONSUELO	GTSSA005683	\$ 10,383.25	31/12/2021	3
M01004	ZAVALA,JUAREZ/JOSE LUIS	GTSSA004650	\$ 12,525.55	31/12/2021	3
M03023	ZAMARRIPA,KURI/JOSE LUIS	GTSSA005473	\$ 10,076.93	31/12/2021	3
M01004	ZAMUDIO,LOPEZ/MARICRUZ	GTSSA005683	\$ 27,333.75	31/12/2021	3
M01004	ZAMACONA,MEDINA/AURORA	GTSSA005683	\$ 3,948.60	31/12/2021	3
M01004	ZAVALA,MEDEL/BIBIAN ENRIQUE	GTSSA001652	\$ 3,948.60	31/12/2021	3
M03019	ZARATE,MANDUJANO/MARIA GUADALUPE	GTSSA000935	\$ 2,831.53	31/12/2021	3
M03022	ZAMUDIO,NAVARRETE/MARIA ESTHER	GTSSA000766	\$ 3,526.89	31/12/2021	3
M01004	ZANELLA,SOLORZANO/DULCE ESTEFANY	GTSSA017023	\$ 7,347.37	31/12/2021	3
M02036	ZACARIAS,SENA/JULIA	GTSSA002475	\$ 2,747.20	31/12/2021	3
M02036	ZAMORA,SALAS/MARTIN EDUARDO	GTSSA002615	\$ 555.00	31/12/2021	3
M02035	ZARAGOZA,TORRES/MARIA GUADALUPE	GTSSA002760	\$ 2,939.96	31/12/2021	3
M01004	ZAPIEN,VILLEGAS/REYNALDO	GTSSA001652	\$ 17,815.60	31/12/2021	3
M01004	ZEPEDA,ARAMBULA/ARMANDO	GTSSA017525	\$ 4,606.70	31/12/2021	3
M01004	ZEPEDA,LOPEZ/ADRIAN	GTSSA017525	\$ 15,924.32	31/12/2021	3
M02035	ZEPEDA,PALATO/MAYELA	GTSSA017542	\$ 13,677.00	31/12/2021	3
M03019	ZEPEDA,RAMIREZ/NANCY GABRIELA	GTSSA000935	\$ 6,861.60	31/12/2021	3
M01006	ZUMAYA,CELEDON/EDGAR JONATHAN	GTSSA003233	\$ 3,970.40	31/12/2021	3
CF41040	ZUNIGA,FERREYRA/DANIEL	GTSSA016505	\$ 555.00	31/12/2021	3
M03022	ZURITA,GARCIA/CLAUDIO DOMINGO	GTSSA003245	\$ 11,442.87	31/12/2021	3
M02036	ZUNIGA,HERNANDEZ/ARMANDO	GTSSA002615	\$ 6,012.72	31/12/2021	3
M02035	ZUNIGA,MUNOZ/JUANA	GTSSA001652	\$ 4,356.96	31/12/2021	3
M01006	ZURITA,PULIDO/MAURO CESAR	GTSSA000322	\$ 13,721.60	31/12/2021	3
M03022	ZUNIGA,SILVA/J JESUS	GTSSA017023	\$ 8,242.87	31/12/2021	3
M02048	ZUNIGA,VENEGAS/SILVIA	GTSSA017472	\$ 9,447.14	31/12/2021	3
M02043	AYALA,ALMAGUER/LUZ MARIA DEL ROSARIO	GTSSA017303	\$ 11,594.46	31/12/2021	1
M02036	ALFARO,AGUIRRE/MARIA NATALY	GTSSA005765	\$ 6,787.33	31/12/2021	8
M02036	AYALA,BLANCAS/LILIANA PATRICIA	GTSSA003986	\$ 7,000.33	31/12/2021	8
M02036	ALANIS,CERDA/GABRIELA	GTSSA001623	\$ 2,098.33	31/12/2021	8
M02035	ALFARO,CUEVAS/LUIS ANGEL	GTSSA017426	\$ 10,028.94	31/12/2021	8
M02035	AYALA,CANO/LAURA ALEJANDRA	GTSSA017385	\$ 7,683.06	31/12/2021	8
M03006	ALFARO,CORTES/TOMAS	GTSSA017315	\$ 7,056.47	31/12/2021	8
M02048	ARANA,ENRIQUEZ/MARTHA ERENDIRA	GTSSA017385	\$ 2,195.60	31/12/2021	8
M03025	ANDRADE,FLORES/ANA KAREN	GTSSA017385	\$ 6,641.70	31/12/2021	1
M02036	ALFARO,FUENTES/ISRAEL	GTSSA005683	\$ 480.00	31/12/2021	8
M02043	ALMANZA,FABELA/SANDRA LILIANA	GTSSA017513	\$ 3,144.67	31/12/2021	1
M02035	AYALA,GARCIA/ERIKA ARLETTE	GTSSA017431	\$ 11,122.44	31/12/2021	8
M03025	ALVARADO,GALVAN/JUANA DE JESUS	GTSSA017496	\$ 7,734.63	31/12/2021	1
M02003	ARAUJO,LEON/ROSARIO SANJUANITA DE JESUS	GTSSA004003	\$ 7,994.42	31/12/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	ALVARADO,MENDOZA/FRANCISCO	GTSSA017303	\$ 4,299.19	31/12/2021	1
M02035	ALCALA,MENDOZA/MARIA GUADALUPE	GTSSA017344	\$ 11,733.56	31/12/2021	8
M02036	ANDARACUA,MEDRANO/LETICIA	GTSSA017385	\$ 531.88	31/12/2021	8
M02036	ALDACO,MURILLO/MA DEL ROCIO	GTSSA002311	\$ 8,679.54	31/12/2021	8
M02059	ANDARACUA,MEDRANO/SILVIA	GTSSA017385	\$ 7,647.15	31/12/2021	8
M02036	ALMANZA,MORGA/WENDY MARIA	GTSSA005555	\$ 8,023.33	31/12/2021	8
M02006	ALMANZA,OLVERA/ERIKA	GTSSA000585	\$ 480.00	31/12/2021	8
M02035	ARAUJO,ORTEGA/MARLEN	GTSSA017023	\$ 3,031.50	31/12/2021	8
M03025	ANDRADE,OSEGUERA/RAMIRO	GTSSA017385	\$ 4,665.87	31/12/2021	1
M02006	ALMAGUER,RODRIGUEZ/ALEJANDRA	GTSSA001121	\$ 13,041.61	31/12/2021	8
M02035	ALVAREZ,RODRIGUEZ/GRACIELA	GTSSA016842	\$ 480.00	31/12/2021	8
M02035	ALVAREZ,RAMIREZ/KARINA	GTSSA000310	\$ 480.00	31/12/2021	8
M03025	ALVAREZ,RAMIREZ/TOMAS	GTSSA016481	\$ 3,994.70	31/12/2021	1
M02036	ALCANTARA,SALAZAR/GLORIA LETICIA	GTSSA001710	\$ 10,851.26	31/12/2021	8
M02035	AYALA,SALGADO/LIZZET	GTSSA017431	\$ 13,628.00	31/12/2021	8
M03025	ALMANZA,SANCHEZ/NORA	GTSSA017315	\$ 3,594.26	31/12/2021	1
M02040	ANDRADE,SALAZAR/YESICA	GTSSA017110	\$ 1,747.17	31/12/2021	8
M03025	ALVAREZ,VALDOVINOS/CITLALLI SELENIA	GTSSA016994	\$ 7,445.40	31/12/2021	1
M02035	ALVARADO,VILLAGOMEZ/FATIMA DEL REFUGIO	GTSSA017426	\$ 13,628.00	31/12/2021	8
M03006	ANDRADE,VERA/LUIS ENRIQUE	GTSSA001915	\$ 2,452.30	31/12/2021	8
M02035	ANDRADE,VAZQUEZ/PAULA	GTSSA017344	\$ 11,122.44	31/12/2021	8
M02075	ANGEL,ARANGO/FREDY SILVINO	GTSSA017023	\$ 2,465.00	31/12/2021	8
M02006	ARELLANO,ALVAREZ/GABRIELA	GTSSA005502	\$ 9,745.53	31/12/2021	8
M03025	AVENDANO,ALVAREZ/HUGO	GTSSA004650	\$ 3,770.21	31/12/2021	1
M02006	ALEMAN,AYALA/RIGOBERTO	GTSSA005683	\$ 491.27	31/12/2021	8
M02066	ARREDONDO,BELTRAN/CLAUDIA	GTSSA017402	\$ 2,795.83	31/12/2021	8
M02035	ARREDONDO,CAMARILLO/BERENICE GUADALUPE	GTSSA017426	\$ 9,968.99	31/12/2021	8
M02036	ARELLANO,ESPINO/MIGUEL LEONARDO	GTSSA005683	\$ 7,102.70	31/12/2021	8
M02035	ARREDONDO,FLORES/ALMA DELIA	GTSSA017315	\$ 9,652.45	31/12/2021	8
M02035	ARREOLA,FRAUSTO/ANA YURITZI	GTSSA017315	\$ 9,664.44	31/12/2021	8
M02035	ARREOLA,GUERRERO/OLGA JOSEFINA	GTSSA000766	\$ 3,031.50	31/12/2021	8
M02003	ARTEAGA,HINOJOSA/CARLOS	GTSSA016842	\$ 9,412.49	31/12/2021	8
M03025	ARREDONDO,HERNANDEZ/DIANA VANESSA	GTSSA017385	\$ 7,991.87	31/12/2021	1
M03025	AVECILLA,HERNANDEZ/JOSE GERARDO	GTSSA000766	\$ 7,445.40	31/12/2021	1
M02006	ARELLANO,HERNANDEZ/GUILLERMO	GTSSA016912	\$ 6,162.00	31/12/2021	8
M02043	ARREDONDO,IBARRA/RICARDO DAVID	GTSSA017303	\$ 480.00	31/12/2021	1
M02036	ALEJO,LOPEZ/ANA PATRICIA	GTSSA000766	\$ 3,359.80	31/12/2021	8
M02035	ALEJANDRE,MEJIA/ADRIANA DANIELA	GTSSA017426	\$ 10,369.46	31/12/2021	8
M02048	ARREDONDO,MARTINEZ/ELSA	GTSSA017385	\$ 3,898.53	31/12/2021	8
M02006	ARELLANO,MENDOZA/FRANCISCO JAVIER	GTSSA017496	\$ 8,267.51	31/12/2021	8
M02035	ACEVEDO,ORDUNEZ/SILVINA	GTSSA017414	\$ 13,628.00	31/12/2021	8
M03004	ARMENTA,ROMERO/BRENDA ARACELI	GTSSA003904	\$ 3,170.20	31/12/2021	8
M03025	ARELLANO,RUIZ/JOSE EDUARDO	GTSSA001121	\$ 4,286.40	31/12/2021	1
M02035	AMEZQUITA,RAMIREZ/MONICA ESTHER	GTSSA017385	\$ 480.00	31/12/2021	8
M02066	ARREDONDO,VILLAVICENCIO/GORETTI DEL ROCIO	GTSSA005420	\$ 480.00	31/12/2021	1
M02059	AREVALO,VERA/JENNIFER	GTSSA017402	\$ 7,914.26	31/12/2021	8
M02035	ARRIOJA,CORTES/ELYZAMA	GTSSA005770	\$ 527.96	31/12/2021	8
M02036	ARIAS,FUENTES/CECILIA	GTSSA002096	\$ 12,015.15	31/12/2021	8
M02035	ARRIAGA,GOMEZ/LUCINA	GTSSA017315	\$ 5,177.50	31/12/2021	8
M03025	AVILA,JUAREZ/NOEMI	GTSSA017402	\$ 6,193.70	31/12/2021	1
M02006	AVILES,MUNIZ/ALBERTO	GTSSA017385	\$ 6,859.66	31/12/2021	8
M02035	AVILES,REYES/BLANCA JAEL	GTSSA000310	\$ 8,499.00	31/12/2021	8
M02036	AVINA,TAPIA/GISELA	GTSSA005683	\$ 8,994.91	31/12/2021	8
M02036	ARIAS,VILLALOBOS/DOLORES	GTSSA000310	\$ 480.00	31/12/2021	1
M02066	AVILA,VELAZQUEZ/MARTHA ELENA	GTSSA016546	\$ 2,795.83	31/12/2021	8
M03004	ARIAS,VILLEGAS/MA TERESA ANGELICA	GTSSA002434	\$ 5,442.50	31/12/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	ACOSTA,MORALES/ENRIQUE HAZARMAVET	GTSSA017303	\$ 4,349.26	31/12/2021	1
M02036	ARGOTE,ORTIZ/ANA MARIA	GTSSA003192	\$ 2,372.20	31/12/2021	1
M02036	ALCOCER,RODRIGUEZ/BLANCA NELY	GTSSA017385	\$ 480.00	31/12/2021	8
M02035	ACOSTA,RAMIREZ/LORENA	GTSSA017385	\$ 480.00	31/12/2021	8
M03025	AGUILAR,ESTRADA/JOSE ADRIAN	GTSSA017402	\$ 5,899.13	31/12/2021	1
M02075	ANGUIANO,FONSECA/JUDITH GUADALUPE	GTSSA000310	\$ 8,474.42	31/12/2021	8
M02035	AGUILERA,FILOTEO/REYNA ESTRELLA	GTSSA017385	\$ 9,275.96	31/12/2021	8
M03006	AGUILERA,FLORES/SANTIAGO ALFONSO	GTSSA017542	\$ 2,195.60	31/12/2021	8
M02035	AGUILAR,GOMEZ/ROSA	GTSSA017571	\$ 7,417.49	31/12/2021	8
M02036	AGUILAR,GRANADOS/SAUL	GTSSA002096	\$ 10,851.26	31/12/2021	8
M03025	AGUILERA,MEDINA/FELIX	GTSSA017344	\$ 8,332.78	31/12/2021	1
M03025	AGUILAR,RODRIGUEZ/FLORENCIA	GTSSA017344	\$ 2,130.42	31/12/2021	1
M02035	AGUILAR,RODRIGUEZ/LAURA	GTSSA017385	\$ 12,834.02	31/12/2021	8
M02048	AGUILLON,RAMIREZ/MIGUEL ANGEL	GTSSA001290	\$ 8,819.09	31/12/2021	8
M02036	AGUILERA,VELAZQUEZ/MILAGROS GUADALUPE	GTSSA002096	\$ 10,851.26	31/12/2021	8
M02035	BANDA,ALBERTO/CANDELARIA	GTSSA017426	\$ 12,887.01	31/12/2021	8
M02035	BRAVO,CORONA/PEDRO EMILIO	GTSSA017426	\$ 7,041.00	31/12/2021	8
M03025	BRAVO,CARRILLO/MARIA YOLANDA	GTSSA017344	\$ 3,662.08	31/12/2021	1
M02043	BARRIENTOS,DIAZ/FAUSTINO	GTSSA017303	\$ 11,176.23	31/12/2021	1
M02035	BANUELOS,ESTRADA/KARLA	GTSSA001652	\$ 24,532.84	31/12/2021	8
M02066	BRAVO,GAYTAN/MARIA DOLORES	GTSSA002760	\$ 2,757.96	31/12/2021	8
M02036	BARRON,GUZMAN/MARIANA DE LA LUZ	GTSSA005683	\$ 3,013.31	31/12/2021	8
M03025	BARRERA,HURTADO/MA DEL CARMEN	GTSSA016842	\$ 6,132.57	31/12/2021	1
M02035	BLANQUEL,HERNANDEZ/SANDRA ADRIANA	GTSSA017414	\$ 11,122.44	31/12/2021	8
M02003	BLANCAS,LOPEZ/BLANCA ESTELA	GTSSA016674	\$ 6,871.79	31/12/2021	1
M02075	BARAJAS,LOPEZ/VICTOR EDUARDO	GTSSA000310	\$ 5,773.34	31/12/2021	8
M02036	BARRON,/MA DOLORES	GTSSA001454	\$ 480.00	31/12/2021	8
M02036	BARAJAS,MARTINEZ/BEATRIZ PAULINA	GTSSA017472	\$ 10,740.11	31/12/2021	8
M02043	BALDERAS,OLMOS/LEON EDEN	GTSSA017303	\$ 3,600.45	31/12/2021	1
M02035	BARCENAS,RAMIREZ/MARIA EMMANUEL	GTSSA017402	\$ 10,393.44	31/12/2021	8
M02035	BARAJAS,RIOS/JESSICA ANAHI	GTSSA017344	\$ 12,462.56	31/12/2021	8
M02035	BARCENAS,RAMIREZ/RAFAELA	GTSSA017385	\$ 3,455.96	31/12/2021	8
M03006	BANUELOS,TALAVERA/JOSE MANUEL	GTSSA017542	\$ 480.00	31/12/2021	8
M02036	BARCENAS,/YELITZA CAROLINA	GTSSA017542	\$ 9,687.90	31/12/2021	1
M02043	BARRIENTOS,ZARATE/LUIS PABLO	GTSSA017303	\$ 1,684.60	31/12/2021	1
M02035	BELMAN,CERRITOS/ISMAEL	GTSSA017315	\$ 2,461.78	31/12/2021	8
M02043	BERNARDINO,FERNANDEZ/AGUSTIN	GTSSA017513	\$ 3,182.22	31/12/2021	1
M02036	BELTRAN,MARTINEZ/ANGELINA	GTSSA001273	\$ 8,679.54	31/12/2021	8
M02035	BENITEZ,PEREZ/FRANCISCO ANTONIO	GTSSA000766	\$ 480.00	31/12/2021	8
M02036	BELMONTES,SANDOVAL/NATALIA	GTSSA005683	\$ 480.00	31/12/2021	8
M02036	BOSQUEZ,MENDOZA/CLAUDIA ISELA	GTSSA002096	\$ 10,851.26	31/12/2021	8
M02036	BUCIO,CALDERON/MARIA JANETTE	GTSSA017373	\$ 2,056.83	31/12/2021	8
M02066	BUSTOS,JIMENEZ/MARIA GUADALUPE	GTSSA017035	\$ 8,420.00	31/12/2021	8
CF40004	BUENO,LOREDO/AMALIA	GTSSA016481	\$ 480.00	31/12/2021	1
M03025	BUCIO,MEJIA/JUAN MIGUEL	GTSSA017443	\$ 551.80	31/12/2021	1
M03025	CHAVEZ,AREVALO/JOSE ALFONSO	GTSSA017484	\$ 7,997.20	31/12/2021	1
M02043	CANO,CATANEDA/JUAN CARLOS	GTSSA017303	\$ 10,758.01	31/12/2021	1
M03004	CALDERON,CHAVEZ/LAURA IRENE	GTSSA001466	\$ 3,137.54	31/12/2021	8
M02036	CARDONA,CAUDILLO/MARIA MONTSERRAT	GTSSA017472	\$ 8,679.54	31/12/2021	8
M02059	CASTRO,CONTRERAS/MARIA TERESA	GTSSA017496	\$ 8,029.79	31/12/2021	8
M02035	CAMPOS,FIGUEROA/GEORGINA GUADALUPE	GTSSA017344	\$ 5,184.55	31/12/2021	8
M02036	CARMONA,GARCIA/JESSICA ARACELI	GTSSA001290	\$ 795.37	31/12/2021	8
M02035	CASTILLO,GUERRERO/MARTINA	GTSSA017315	\$ 9,957.00	31/12/2021	8
M02036	CANALES,GONZALEZ/RAFAEL DE JESUS	GTSSA005683	\$ 480.00	31/12/2021	8
M02043	CABRERA,LOPEZ/JOSE ALFREDO	GTSSA017303	\$ 2,383.33	31/12/2021	1
M02035	CACIQUE,LOPEZ/ANA LILIA DE GUADALUPE	GTSSA016842	\$ 4,877.98	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	CARDOSO,LINARES/ENRIQUE ISAIAS	GTSSA017303	\$ 480.00	31/12/2021	1
M02036	CANO,LUNA/MARIA GABRIELA	GTSSA017472	\$ 9,046.79	31/12/2021	8
M03025	CHAVEZ,LOPEZ/JUAN GABRIEL	GTSSA016481	\$ 8,281.10	31/12/2021	1
M02043	CARRIL,LARA/JOSUE	GTSSA017513	\$ 898.23	31/12/2021	1
M03006	CARRENO,MANDUJANO/ALFREDO	GTSSA017414	\$ 3,080.61	31/12/2021	8
M02006	CASTILLO,MARTINEZ/ALHELY NENETCI	GTSSA017525	\$ 5,442.66	31/12/2021	8
M02036	CHAVEZ,MENDOZA/ANGELA YESENIA	GTSSA017431	\$ 7,631.06	31/12/2021	8
M02036	CARDONA,MARTINEZ/ALTAGRACIA DEL CARMEN	GTSSA002294	\$ 13,276.62	31/12/2021	8
M02006	CALDERON,MARQUEZ/FRANCISCO JAVIER	GTSSA001454	\$ 480.00	31/12/2021	8
M02036	CAMPOS,MEJIA/IGNACIO	GTSSA001990	\$ 9,687.90	31/12/2021	8
M02035	CAUDILLO,MENDOZA/MAYRA	GTSSA017426	\$ 15,033.01	31/12/2021	8
M03025	CHAVEZ,OCHOA/MARIA GUADALUPE	GTSSA017315	\$ 6,963.29	31/12/2021	1
M02075	CAUDILLO,PEREZ/DIANA MARGARITA	GTSSA017315	\$ 6,104.17	31/12/2021	8
M02035	CAMPOS,PAZ/LUZ MARIA MONTSERRAT	GTSSA002096	\$ 9,957.00	31/12/2021	8
M02048	CHAVIRA,RAMIREZ/ELISA	GTSSA017023	\$ 7,389.43	31/12/2021	8
M02035	CASTRO,RAMOS/FLOR DE ANGELA	GTSSA017344	\$ 7,330.55	31/12/2021	8
M02036	CHAVEZ,RICO/HUGO IVAN	GTSSA000083	\$ 3,370.18	31/12/2021	8
M02006	CASTILLO,RIVERA/JORGE ALFREDO	GTSSA017023	\$ 4,402.27	31/12/2021	8
M02036	CAMACHO,RICO/MANUELA	GTSSA017501	\$ 10,257.36	31/12/2021	8
M03025	CARRANCO,RAMIREZ/RICARDO	GTSSA017402	\$ 6,132.57	31/12/2021	1
M03025	CASTRO,SALAS/MARIA ALEJANDRA	GTSSA000310	\$ 4,576.00	31/12/2021	1
M03025	CAMARILLO,SALAZAR/BERTHA ALICIA	GTSSA017513	\$ 9,692.77	31/12/2021	1
M02035	CASTILLO,SOSA/MAIRA	GTSSA017385	\$ 5,001.01	31/12/2021	8
M02006	CABALLERO,SUAREZ/PERLA LIZBETH	GTSSA016994	\$ 14,000.99	31/12/2021	8
M02043	CASTRO,SANCHEZ/RICARDO	GTSSA017303	\$ 3,943.56	31/12/2021	1
M02036	CARRILLO,VILLEGAS/CLAUDIA	GTSSA001290	\$ 3,318.30	31/12/2021	8
M02043	CAMARILLO,VENTURA/JAVIER	GTSSA017303	\$ 8,536.59	31/12/2021	1
M02066	CHAVEZ,VILLAFANA/MA DE JESUS	GTSSA001652	\$ 6,435.00	31/12/2021	8
M02003	CANO,VASQUEZ/LUIS	GTSSA016842	\$ 9,081.66	31/12/2021	8
M02059	CASTANON,VILLEGAS/RAUL ORACIO	GTSSA017501	\$ 8,533.16	31/12/2021	8
M02048	CASTRO,YEBRA/VIRIDIANA	GTSSA017023	\$ 5,664.42	31/12/2021	8
M03004	CERVANTES,GOMEZ/ARACELI DEL ROCIO	GTSSA002236	\$ 9,765.10	31/12/2021	8
M02059	CRESPO,GARNICA/EDUARDO	GTSSA003793	\$ 9,886.56	31/12/2021	8
M02036	CERVANTES,GARCIA/EVA ZURISADAI	GTSSA005683	\$ 2,212.37	31/12/2021	8
M02036	CERRITOS,MOLINA/MARIA MATILDE	GTSSA000310	\$ 9,667.15	31/12/2021	8
M02003	CERVANTES,OTAMENDI/VANESSA	GTSSA017402	\$ 4,173.58	31/12/2021	8
M03025	CERVANTES,RAMIREZ/ELENA	GTSSA016481	\$ 9,692.77	31/12/2021	1
M02036	CEJA,SANCHEZ/JACQUELINE	GTSSA005683	\$ 3,002.94	31/12/2021	8
M02035	CERVANTES,SILVA/SERAFIN	GTSSA005531	\$ 12,462.56	31/12/2021	8
M03025	CHIQUITO,CORTES/LUIS ALBERTO	GTSSA017426	\$ 8,281.10	31/12/2021	1
M02036	CHIQUITO,FLORES/MARIA CARMEN	GTSSA001862	\$ 9,574.98	31/12/2021	8
M02035	CIRILO,GUIDO/ALEJANDRINA	GTSSA017315	\$ 7,041.00	31/12/2021	8
M02035	CORONILLA,CRUZ/MARIA MAGDALENA	GTSSA017472	\$ 8,863.50	31/12/2021	8
M02036	CORONEL,DIAZ/MYRNA	GTSSA001302	\$ 5,991.97	31/12/2021	8
M02035	CONTRERAS,FREER/QUETZALLI ANANTLI	GTSSA017426	\$ 13,628.00	31/12/2021	8
M02035	CORNEJO,GONZALEZ/LIDIA	GTSSA016842	\$ 11,110.45	31/12/2021	8
M03025	CORREA,JURADO/ROBERTO JAIME	GTSSA017443	\$ 8,281.10	31/12/2021	1
M02036	COLUNGA,LOPEZ/LORENA	GTSSA016772	\$ 5,991.96	31/12/2021	1
M03004	CORONA,MORALES/ANA JANET	GTSSA005514	\$ 9,477.80	31/12/2021	8
M03004	COLMENERO,MARTINEZ/ASTRID MARIANA	GTSSA001466	\$ 4,212.83	31/12/2021	8
M02006	CONTRERAS,MORALES/FABIAN	GTSSA016912	\$ 9,380.66	31/12/2021	8
M02036	CONEJO,MARTINEZ/GABRIEL OMAR	GTSSA016546	\$ 5,210.50	31/12/2021	8
M03025	CORREA,PALACIOS/ALMA CELIA	GTSSA016493	\$ 6,461.60	31/12/2021	1
M02035	CORTES,RAMIREZ/MARIELA	GTSSA017542	\$ 3,808.46	31/12/2021	8
M02035	CONEJO,TIERRAFRIA/JOHANA ANGELINA	GTSSA016842	\$ 7,793.98	31/12/2021	8
M03025	CONTRERAS,VAZQUEZ/MONICA MARIA	GTSSA001915	\$ 9,920.85	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CONTRERAS,ZAVALA/RAUL ALBERTO	GTSSA017443	\$ 5,625.90	31/12/2021	1
M03025	CRUZ,ARREOLA/ALEJANDRO	GTSSA017344	\$ 8,137.90	31/12/2021	1
M02036	CRUZ,ALCANTAR/FATIMA DEL ROSARIO	GTSSA000935	\$ 10,913.52	31/12/2021	8
M02059	CRUZ,CAMARILLO/LUZ EMILIA	GTSSA017501	\$ 8,828.50	31/12/2021	8
M01004	CRUZ,DAMIAN/VICTOR DANIEL	GTSSA003233	\$ 25,206.26	31/12/2021	8
M03004	CRUZ,GARCIA/RICARDA	GTSSA001326	\$ 12,393.27	31/12/2021	8
M02006	CRUZ,ONATE/JORGE LUIS	GTSSA017344	\$ 9,893.00	31/12/2021	8
M02036	CRUZ,RAMIREZ/TERESA DE JESUS	GTSSA002154	\$ 8,700.29	31/12/2021	8
M02006	CRUCES,VARGAS/FELIPE	GTSSA005683	\$ 6,642.00	31/12/2021	8
M03025	CRUZ,VERGARA/GUILLERMO VICENTE	GTSSA017472	\$ 6,941.60	31/12/2021	1
M03004	CRUZ,YEPEZ/CHRISTIAN JAVIER	GTSSA004184	\$ 145.30	31/12/2021	8
M03025	CUELLAR,ZAVALA/MARIA GUADALUPE	GTSSA017426	\$ 7,626.70	31/12/2021	1
M02035	DAMIAN,VALDIVIA/AURORA VIRIDIANA	GTSSA017023	\$ 9,968.99	31/12/2021	8
M02036	DELVAL,ANGUIANO/EMILIA BERENICE	GTSSA017390	\$ 9,362.15	31/12/2021	8
M03004	DELGADO,GONZALEZ/MAXIMILIANO	GTSSA002726	\$ 6,064.44	31/12/2021	8
M02059	DEANDA,/LAURA FATIMA	GTSSA016505	\$ 6,871.80	31/12/2021	1
M02036	DELGADO,RAMOS/ANA	GTSSA001780	\$ 22,212.14	31/12/2021	8
M02043	DIAZ,BARBOSA/RODRIGO MIGUEL	GTSSA017303	\$ 10,414.90	31/12/2021	1
M02003	DIAZ,CONTRERAS/GERARDO ARTURO	GTSSA005420	\$ 2,795.83	31/12/2021	1
M03006	DIAZ,CASTRO/LUIS MIGUEL	GTSSA016912	\$ 7,914.26	31/12/2021	8
M02066	DIAZ,DEANDA/FABIOLA	GTSSA000322	\$ 13,833.67	31/12/2021	8
M03006	DIAZ,PENA/ROBERTO	GTSSA017315	\$ 8,523.75	31/12/2021	8
M02035	DIAZ,RANGEL/ALMA AYDE	GTSSA016970	\$ 7,041.00	31/12/2021	8
M03025	DIAZ,RAZO/JOSE LUIS	GTSSA017344	\$ 2,244.10	31/12/2021	1
M02035	DIOSDADO,SANDOVAL/BLANCA ROCIO	GTSSA017385	\$ 11,233.48	31/12/2021	8
M03025	DIAZ,VAZQUEZ/LUIS MANUEL	GTSSA004003	\$ 8,254.43	31/12/2021	1
M02035	DONATE,ARCE/MARIA DE JESUS	GTSSA017426	\$ 11,110.45	31/12/2021	8
M02066	DOMINGUEZ,MARTINEZ/MARIBEL	GTSSA017472	\$ 10,139.46	31/12/2021	8
M02003	DURAN,GUERRERO/AMERICA YAZMIN	GTSSA017385	\$ 8,524.55	31/12/2021	8
M02036	DURAN,JAIME/MA GUADALUPE	GTSSA006495	\$ 2,527.73	31/12/2021	8
M03025	DUARTE,RAMIREZ/MAYRA YUDIT	GTSSA017344	\$ 3,242.14	31/12/2021	1
M02036	DURAN,SIERRA/IVONNE	GTSSA016726	\$ 8,328.32	31/12/2021	8
M02035	DUARTE,TORREZ/GRISELDA	GTSSA017472	\$ 8,206.44	31/12/2021	8
M02003	ESTRADA,HERRERA/ALFREDO DE JESUS	GTSSA016994	\$ 8,959.59	31/12/2021	8
M02003	ECHARTEA,MALDONADO/NANCY AIDEE	GTSSA000310	\$ 501.77	31/12/2021	8
M02035	ESTRADA,MADRIGAL/MARIA DEL PILAR	GTSSA001121	\$ 6,266.06	31/12/2021	8
M03025	ENRIQUEZ,ALMANZA/SALVADOR GERARDO	GTSSA017402	\$ 2,087.40	31/12/2021	1
M02036	ESPINOZA,CARDONA/JUDITH ERENDIRA	GTSSA017373	\$ 11,073.77	31/12/2021	8
M02006	ESPINOSA,CERVANTES/SALVADOR ISRAEL	GTSSA016912	\$ 9,380.66	31/12/2021	8
M02059	ESPINOSA,ELIZARRARAZ/ARMANDO	GTSSA017344	\$ 9,886.56	31/12/2021	8
M02035	ESPINOZA,GOMEZ/MARISOL	GTSSA017385	\$ 4,184.95	31/12/2021	8
M02036	ESPINOSA,HERNANDEZ/MARIA GUADALUPE AZUCENA	GTSSA000310	\$ 480.00	31/12/2021	8
M02035	ESPINOSA,HERNANDEZ/YERALDINE	GTSSA005712	\$ 8,510.99	31/12/2021	8
M03025	ENRIQUEZ,LARA/JOSE EDUARDO	GTSSA017426	\$ 8,281.10	31/12/2021	1
M02066	ENRIQUEZ,QUEVEDO/FRANCELIA	GTSSA017472	\$ 6,765.84	31/12/2021	8
M02066	ESCOBAR,MANRIQUE/KARINA	GTSSA017431	\$ 12,416.67	31/12/2021	8
M02035	ESQUIVEL,CABALLERO/LETICIA	GTSSA001092	\$ 4,808.06	31/12/2021	8
M02036	ESQUIVEL,HERNANDEZ/YADIRA ELIZABETH	GTSSA005683	\$ 816.13	31/12/2021	8
M02066	ESQUIVEL,PALMARES/CATALINA	GTSSA017431	\$ 9,227.78	31/12/2021	8
M02035	FRANCO,MARTINEZ/ADRIANA	GTSSA017385	\$ 12,573.60	31/12/2021	8
M02006	FRANCO,RESENDIZ/MA DEL CARMEN	GTSSA016970	\$ 2,876.33	31/12/2021	8
M02036	FRAUSTO,SEVILLA/MARIA MAGDALENA	GTSSA005432	\$ 2,651.72	31/12/2021	8
M03006	FRANCO,TORRES/OMAR	GTSSA017385	\$ 9,440.20	31/12/2021	1
M02035	FARIAS,VENTURA/MAGNOLIA ELVIRA	GTSSA003151	\$ 5,537.06	31/12/2021	8
M02059	FELIPE,DIAZ/BRAULIO ALEJANDRO	GTSSA003793	\$ 4,167.90	31/12/2021	8
M02059	FELIX,RAMIREZ/MARIA CARMELINA	GTSSA016912	\$ 7,933.07	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FIGUEROA,BRAVO/ROCIO PALOMA	GTSSA017315	\$ 12,462.56	31/12/2021	1
M02036	FIERROS,CEBALLOS/MAYRA FABIOLA	GTSSA000310	\$ 6,218.85	31/12/2021	8
M02006	FRIAS,RODRIGUEZ/ENRIQUE	GTSSA017385	\$ 9,425.74	31/12/2021	8
M02006	FIGUEROA,RAMIREZ/HORTENCIA	GTSSA017402	\$ 2,534.00	31/12/2021	8
M02035	FRIAS,ZAVALA/MARIBEL	GTSSA017426	\$ 13,616.01	31/12/2021	8
M02006	FRIAS,ZAVALA/VALENTIN	GTSSA005531	\$ 2,813.83	31/12/2021	8
M02043	FONSECA,ALVAREZ/JUAN MANUEL	GTSSA017303	\$ 2,764.00	31/12/2021	1
M03025	FLORES,CERVANTES/ANTONIO	GTSSA017484	\$ 7,520.42	31/12/2021	1
M03004	FONSECA,GUTIERREZ/MA DE JESUS	GTSSA002340	\$ 7,758.33	31/12/2021	8
M02043	FLORES,MEDEL/JUAN JOSE	GTSSA017303	\$ 3,525.33	31/12/2021	1
M03004	FLORES,MEJIA/ROBERTO	GTSSA004184	\$ 12,299.67	31/12/2021	8
M02059	FLORES,PATINO/CRISTHIAN ADRIAN	GTSSA017402	\$ 2,195.60	31/12/2021	8
M02036	FUENTES,GOMEZ/MARIA DE LOS ANGELES	GTSSA002096	\$ 10,851.26	31/12/2021	8
M02066	GARCIA,ALANIS/MARIA DEL REFUGIO	GTSSA001092	\$ 8,816.13	31/12/2021	8
M02036	GRANADOS,CHAGOYA/BEATRIZ	GTSSA001232	\$ 5,185.03	31/12/2021	8
M02006	GARCIA,CABRERA/JUAN GABRIEL	GTSSA005683	\$ 9,734.26	31/12/2021	8
M02066	GRANADOS,CORENO/TERESITA DEL NINO JESUS	GTSSA017105	\$ 9,615.11	31/12/2021	8
M02036	GAMEZ,DUARTE/LAURA	GTSSA003641	\$ 7,315.70	31/12/2021	8
M03025	GARCIA,FLORES/ARTEMIO	GTSSA017496	\$ 5,307.53	31/12/2021	1
M02035	GARCIA,FLORES/CLAUDIA AIDE	GTSSA000585	\$ 2,302.50	31/12/2021	1
M03025	GRANADOS,GOMEZ/MARIA ARACELI	GTSSA005555	\$ 6,641.70	31/12/2021	1
M02066	GRANADOS,GOMEZ/CLAUDIA CONCEPCION	GTSSA001121	\$ 12,466.80	31/12/2021	8
M02036	GALVAN,GONZALEZ/HILDA MARIA SOLEDAD	GTSSA005683	\$ 480.00	31/12/2021	8
M03025	GARCIA,GONZALEZ/MARIA MARGARITA	GTSSA017472	\$ 8,281.10	31/12/2021	1
M03006	GARCIA,GOMEZ/MARCO ANTONIO	GTSSA017431	\$ 9,352.32	31/12/2021	8
M02003	GARCIA,GAYTAN/RAFAEL	GTSSA017443	\$ 12,703.30	31/12/2021	8
M02035	GAZCA,GARCIA/SILVIA	GTSSA017385	\$ 892.46	31/12/2021	8
M02006	GARCIA,HURTADO/GABRIELA	GTSSA001915	\$ 480.00	31/12/2021	8
M02035	GARCIA,HERNANDEZ/LAURA FABIOLA	GTSSA017402	\$ 3,419.98	31/12/2021	8
M02059	GALLARDO,LEON/MARIA DE LOS ANGELES	GTSSA017426	\$ 10,228.93	31/12/2021	8
M02035	GARCIA,MARTINEZ/BLANCA ELIZABETH	GTSSA017385	\$ 11,122.44	31/12/2021	8
M02036	GALLARDO,MARQUEZ/MARIA ESTHER	GTSSA003846	\$ 2,905.36	31/12/2021	8
M02035	GARCIA,MONJAS/EDITH BERENICE	GTSSA017385	\$ 3,031.50	31/12/2021	8
M03025	GARCIA,MIRANDA/JUAN MANUEL	GTSSA017426	\$ 6,461.60	31/12/2021	1
M03006	GARCIA,MARTINEZ/JUAN	GTSSA017315	\$ 8,772.06	31/12/2021	8
M02035	GAONA,NAVARRO/EDITH	GTSSA000322	\$ 5,947.50	31/12/2021	8
M02003	GALLARDO,NUNEZ/GLORIA SAREJ	GTSSA001915	\$ 9,081.66	31/12/2021	8
M02036	GARCIA,OLMOS/ARACELI	GTSSA005683	\$ 9,656.77	31/12/2021	8
M03004	GARCIA,ORTEGA/BENJAMIN EMMANUEL	GTSSA000322	\$ 9,081.66	31/12/2021	8
M02066	GARCIA,OLALDE/LAURA	GTSSA017250	\$ 11,561.48	31/12/2021	8
M02043	GARCIA,OLVERA/MANUEL	GTSSA017303	\$ 4,742.45	31/12/2021	1
M02036	GARCIA,PEREZ/ANA BELEN	GTSSA001454	\$ 480.00	31/12/2021	8
M03025	GARDUNO,PINTOR/CINTHYA BERENICE	GTSSA017496	\$ 6,663.03	31/12/2021	1
M03025	GARCIA,PEREZ/LETICIA	GTSSA001121	\$ 8,013.20	31/12/2021	1
M03025	GARCIA,PEREZ/NESTOR MANUEL	GTSSA017496	\$ 6,379.13	31/12/2021	1
M03025	GARCIA,QUIROZ/OLIVA DEL RAYO	GTSSA017426	\$ 8,550.02	31/12/2021	1
M02036	GALVAN,RAMIREZ/MARIA ASCENSION	GTSSA017023	\$ 7,774.94	31/12/2021	8
M02036	GARCIA,RODRIGUEZ/BEATRIZ	GTSSA016912	\$ 7,154.58	31/12/2021	8
M02006	GAVALDON,RODRIGUEZ/EDUARDO	GTSSA001652	\$ 8,011.33	31/12/2021	8
M02036	GARCIA,RAMIREZ/MARIA ELENA	GTSSA017385	\$ 7,144.21	31/12/2021	8
M02036	GARCIA,RIVERA/MARIA GUADALUPE	GTSSA005823	\$ 1,141.86	31/12/2021	8
M02036	GARCIA,RODRIGUEZ/JUAN GERARDO	GTSSA000766	\$ 2,056.83	31/12/2021	8
M03025	GAYTAN,RUIZ/NANCY	GTSSA017431	\$ 9,931.52	31/12/2021	1
M02035	GARCIA,RODRIGUEZ/NELLY	GTSSA017426	\$ 12,691.48	31/12/2021	8
M03025	GARCIA,RODRIGUEZ/RICARDO	GTSSA017315	\$ 8,069.36	31/12/2021	1
M03025	GARCIA,ROBLES/ROBERTO	GTSSA017385	\$ 7,445.40	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,RIVAS/VERONICA	GTSSA001121	\$ 11,757.54	31/12/2021	8
M02035	GARCIA,SALAS/ROCIO	GTSSA003081	\$ 5,949.52	31/12/2021	8
M02006	GALVAN,TREJO/OCTAVIO	GTSSA017402	\$ 3,561.00	31/12/2021	8
M02038	GARAY,TORRES/MARIA DEL SOCORRO	GTSSA001290	\$ 3,457.50	31/12/2021	1
M02036	GALVAN,VAZQUEZ/MARTA DELIA	GTSSA017484	\$ 10,882.39	31/12/2021	8
M02036	GARCIA,VELOZ/REYNA GUADALUPE	GTSSA005683	\$ 480.00	31/12/2021	8
M02059	GARCIA,ZAMUDIO/ANA LAURA	GTSSA017431	\$ 10,191.30	31/12/2021	8
M02043	GONZALEZ,ALVAREZ/JUAN RAUL	GTSSA017303	\$ 1,291.41	31/12/2021	1
M02006	GOMEZ,ARREDONDO/LUIS FERNANDO	GTSSA000310	\$ 8,011.33	31/12/2021	8
M01004	GONZALEZ,ARMENDAREZ/MARISOL	GTSSA017472	\$ 17,590.60	31/12/2021	8
M03025	GONZALEZ,CAZARES/ARMANDO	GTSSA017303	\$ 3,246.80	31/12/2021	1
M02035	GONZALEZ,CRUZ/FABIAN HERNAN	GTSSA000585	\$ 10,709.98	31/12/2021	8
M02036	GONZALEZ,CASTRO/FATIMA VIVIANA	GTSSA005683	\$ 2,392.95	31/12/2021	8
M02059	GODINEZ,CASTRO/MARCO ANTONIO	GTSSA017426	\$ 8,828.50	31/12/2021	8
M02036	GONZALEZ,HERNANDEZ/SILVIA	GTSSA017023	\$ 10,096.54	31/12/2021	8
M02035	GOVEA,IRETA/JOSE MANUEL	GTSSA017426	\$ 15,197.04	31/12/2021	8
M02035	GONZALEZ,LESSO/MARGARITA	GTSSA017385	\$ 11,122.44	31/12/2021	8
M02066	GODINEZ,MORALEZ/BLANCA MARGARITA	GTSSA017542	\$ 9,081.66	31/12/2021	8
M02040	GONZALEZ,MURILLO/CLAUDIA LUCIA	GTSSA002096	\$ 3,332.93	31/12/2021	8
M02035	GONZALEZ,MARTINEZ/DAVID	GTSSA017426	\$ 2,049.04	31/12/2021	8
M03025	GOMEZ,MARTINEZ/SANDRA MARLENE	GTSSA017402	\$ 7,193.50	31/12/2021	1
M02035	GOMEZ,PARRA/SELENE	GTSSA017315	\$ 5,220.52	31/12/2021	8
M02036	GOMEZ,PANIAGUA/STEFANY ESMERALDA	GTSSA001915	\$ 9,687.90	31/12/2021	8
M02035	GODINEZ,PEREZ/MARIA DEL SOCORRO	GTSSA005432	\$ 4,808.06	31/12/2021	8
M02036	GONZALEZ,RODRIGUEZ/ALEJANDRA ELIUD	GTSSA003851	\$ 9,687.90	31/12/2021	8
M02036	GOMEZ,RAMIREZ/MARIA DE LOS ANGELES	GTSSA017431	\$ 13,276.62	31/12/2021	8
M02036	GONZALEZ,ROA/LILIA	GTSSA017472	\$ 8,689.92	31/12/2021	8
M03006	GONZALEZ,RODRIGUEZ/LUIS ALBERTO	GTSSA017385	\$ 7,914.26	31/12/2021	8
M03025	GONZALEZ,SANTIAGO/ANGELINA	GTSSA016912	\$ 6,647.03	31/12/2021	1
M02036	GONZALEZ,SANCHEZ/CLAUDIA PATRICIA	GTSSA017390	\$ 2,739.44	31/12/2021	8
M03006	GONZALEZ,SOTO/JORGE AARON	GTSSA001290	\$ 8,828.50	31/12/2021	8
M02035	GOMEZ,VILLANUEVA/GERARDO IVAN	GTSSA002755	\$ 9,957.00	31/12/2021	8
M02036	GUERRERO,ALEMAN/EVA ANGELINA	GTSSA017553	\$ 8,711.94	31/12/2021	1
M03004	GUZMAN,ARREDONDO/ELDA LILIA	GTSSA002475	\$ 2,134.17	31/12/2021	8
M02035	GUERRERO,ACOSTA/ELIZABETH	GTSSA017402	\$ 10,745.95	31/12/2021	8
M03025	GUZMAN,ACOSTA/GISELA	GTSSA017402	\$ 7,445.40	31/12/2021	1
M02035	GUERRERO,DURAN/MIRIAM MINELI	GTSSA017315	\$ 3,396.00	31/12/2021	8
M02036	GUERRERO,GARCIA/CARLOS ROMAN	GTSSA005683	\$ 480.00	31/12/2021	8
M02036	GUTIERREZ,GOMEZ/MARIA DEL CARMEN	GTSSA017385	\$ 9,936.29	31/12/2021	8
M02036	GUERRA,GONZALEZ/DULCE MARIA DE MONSERRAT	GTSSA005683	\$ 7,164.96	31/12/2021	8
M02035	GUZMAN,GODINEZ/ESTELA	GTSSA017414	\$ 12,534.50	31/12/2021	8
M02036	GUERRERO,HUIZACHE/JUAN CARLOS	GTSSA000573	\$ 9,310.27	31/12/2021	8
M02059	GUZMAN,HERNANDEZ/MONICA	GTSSA017431	\$ 5,969.17	31/12/2021	8
M03004	GUZMAN,LANDA/MARIA LUZ	GTSSA005543	\$ 10,128.58	31/12/2021	8
M03025	GUERRERO,MORALES/ARMIDA	GTSSA017414	\$ 10,045.20	31/12/2021	1
M02006	GUZMAN,MORENO/BEATRIZ	GTSSA017443	\$ 10,464.01	31/12/2021	8
M02036	GUADIAN,MORENO/LUZ ADRIANA	GTSSA003793	\$ 9,372.53	31/12/2021	8
M02035	GUTIERREZ,MANJARRES/RAMON	GTSSA016970	\$ 480.00	31/12/2021	8
M02003	GUERRERO,OJEDA/BRENDA VERONICA	GTSSA001454	\$ 9,092.54	31/12/2021	8
M02035	GUTIERREZ,PEREZ/MARGARITA	GTSSA017023	\$ 491.99	31/12/2021	8
M03025	GUZMAN,RUIZ/ARTURO TOMAS	GTSSA017443	\$ 9,181.29	31/12/2021	1
M02035	GUTIERREZ,RIOS/GRISELDA	GTSSA017385	\$ 4,860.96	31/12/2021	8
M02036	GUTIERREZ,RAMIREZ/MARIA DE LA LUZ	GTSSA017562	\$ 12,377.20	31/12/2021	8
M03006	GUZMAN,ROJAS/MANUEL ALEJANDRO	GTSSA017472	\$ 6,770.53	31/12/2021	8
M02066	GUTIERREZ,RIVAS/YARA GLORIA	GTSSA017426	\$ 12,416.67	31/12/2021	8
M02036	GUTIERREZ,SANDOVAL/MARIA GUADALUPE	GTSSA005683	\$ 2,056.83	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUTIERREZ,SANCHEZ/SANDRA LIZZETH	GTSSA003834	\$ 11,213.84	31/12/2021	8
M03004	GUTIERREZ,TORRES/ANGELICA RAQUEL	GTSSA001570	\$ 11,665.40	31/12/2021	8
M02048	GUERRERO,VARGAS/LILIANA	GTSSA000310	\$ 8,800.28	31/12/2021	8
M02006	HERNANDEZ,AGUILERA/ALEJANDRO	GTSSA017431	\$ 8,353.66	31/12/2021	8
M02036	HERNANDEZ,CAMPOS/JOSE ADOLFO	GTSSA017023	\$ 3,918.89	31/12/2021	8
M03025	HERNANDEZ,CARRILLO/ANTONIO	GTSSA017443	\$ 8,281.10	31/12/2021	1
M02036	HERNANDEZ,CARDENAS/ALEJANDRA	GTSSA005695	\$ 7,418.07	31/12/2021	8
CF40004	HERRERA,CASTILLO/BENITO	GTSSA016481	\$ 480.00	31/12/2021	1
M02036	HERNANDEZ,CANO/CECILIA	GTSSA017472	\$ 1,110.73	31/12/2021	8
M02066	HERNANDEZ,CASTRO/ESTELA	GTSSA017414	\$ 12,416.67	31/12/2021	8
M02035	HERNANDEZ,CASTILLO/GABRIELA	GTSSA001652	\$ 2,702.97	31/12/2021	8
M02036	HERNANDEZ,CISNEROS/LOURDES PAMELA	GTSSA017385	\$ 8,835.07	31/12/2021	8
M02006	HERRERA,CALDERON/RAMIRO	GTSSA017431	\$ 12,014.62	31/12/2021	8
M02035	HERRERA,DIAZ/ELIA SUSANA	GTSSA002096	\$ 11,441.00	31/12/2021	8
M03006	HERRERA,FLORES/ANAHIN	GTSSA017402	\$ 480.00	31/12/2021	8
M02036	HERNANDEZ,FLORES/DIANA ELIZABETH	GTSSA002096	\$ 8,679.54	31/12/2021	8
M03025	HERNANDEZ,FAJARDO/ESTEBAN	GTSSA017315	\$ 8,281.10	31/12/2021	1
M02040	HERNANDEZ,FUENTES/SANDRA PEBEELS	GTSSA000935	\$ 8,585.93	31/12/2021	8
M02059	HERNANDEZ,GARCIA/ALMA CIRETH	GTSSA017501	\$ 8,809.68	31/12/2021	8
M02036	HERNANDEZ,GARCIA/ERENDIRA	GTSSA001034	\$ 9,687.90	31/12/2021	8
M02035	HERNANDEZ,GODINEZ/MARIA GUADALUPE	GTSSA017315	\$ 9,201.01	31/12/2021	8
M02003	HERNANDEZ,GARCIA/MIDIAM JANNET	GTSSA016970	\$ 6,435.00	31/12/2021	8
M02059	HERNANDEZ,GARCIA/NADIA NOEMI	GTSSA017385	\$ 8,800.27	31/12/2021	8
M02006	HERNANDEZ,HERNANDEZ/MARIA SOLEDAD	GTSSA017542	\$ 2,191.67	31/12/2021	8
M03004	HERNANDEZ,INFANTE/MARGARITA	GTSSA002393	\$ 7,758.33	31/12/2021	8
M02006	HERNANDEZ,JARAMILLO/KARINA	GTSSA017385	\$ 11,672.28	31/12/2021	8
M02043	HERNANDEZ,LANDEROS/RUBEN DARIO	GTSSA017303	\$ 8,130.89	31/12/2021	1
M02035	HERNANDEZ,MALDONADO/MIRNA LIZETH	GTSSA017414	\$ 13,628.00	31/12/2021	8
M02035	HERNANDEZ,MEJIA/SANDRA NOEMI	GTSSA017315	\$ 2,485.48	31/12/2021	8
M02035	HERNANDEZ,NUNEZ/JOSEFINA	GTSSA017385	\$ 12,010.62	31/12/2021	8
M02047	HERNANDEZ,NIETO/LETICIA	GTSSA017426	\$ 8,519.05	31/12/2021	8
M03025	HERNANDEZ,OCEGUERA/ENRIQUE	GTSSA017484	\$ 6,641.70	31/12/2021	1
M02006	HERNANDEZ,OLIVA/VICTOR MANUEL	GTSSA017023	\$ 9,380.66	31/12/2021	8
M02003	HERRERA,PALOMINO/ROSA DELIA	GTSSA017344	\$ 12,609.63	31/12/2021	8
M02036	HERNANDEZ,RODRIGUEZ/ANAHI	GTSSA017385	\$ 2,403.33	31/12/2021	8
M02058	HERNANDEZ,REYNOSO/VIOLETA	GTSSA017385	\$ 9,308.50	31/12/2021	8
M02036	HERNANDEZ,TINOCO/LAURA CRISTINA	GTSSA017385	\$ 480.00	31/12/2021	8
M02003	HERNANDEZ,VARGAS/VERONICA	GTSSA016912	\$ 10,607.60	31/12/2021	8
M02036	HERNANDEZ,ZAVALA/ANJULY YANIRA	GTSSA017320	\$ 3,318.30	31/12/2021	8
M02035	HERNANDEZ,ZULUAGA/BLANCA ESTELA	GTSSA004650	\$ 7,019.04	31/12/2021	8
M02035	HINOJOSA,LICONA/ERICA	GTSSA017344	\$ 9,957.00	31/12/2021	8
CF40004	HURTADO,AGUILERA/JUAN DAVID	GTSSA017530	\$ 480.00	31/12/2021	1
M02036	HURTADO,MARMOLEJO/SANDRA	GTSSA000042	\$ 9,677.52	31/12/2021	8
M02035	HUIJON,VELAZQUEZ/NANCY TRINIDAD	GTSSA017315	\$ 491.99	31/12/2021	8
M02036	IBARRA,GUTIERREZ/SUSANA NATALIA	GTSSA017023	\$ 10,158.79	31/12/2021	8
M02036	ISUSQUIZA,MARTINEZ/PAOLA BERENICE	GTSSA002096	\$ 9,687.90	31/12/2021	8
M02035	JAIME,ANAYA/MARIA DOLORES	GTSSA016912	\$ 1,597.48	31/12/2021	8
M02006	JAIME,BERMUDEZ/JOSE DE JESUS	GTSSA002096	\$ 11,262.33	31/12/2021	8
M03025	JAIME,CORDERO/MANUEL ALEJANDRO	GTSSA017472	\$ 5,570.10	31/12/2021	1
M02035	JAUREGUI,CENTENO/YADIRA DEL CARMEN	GTSSA000766	\$ 9,652.45	31/12/2021	8
M02059	JASSO,GUERRERO/JUAN CARLOS	GTSSA001915	\$ 12,326.74	31/12/2021	8
M02036	JARAMILLO,PONCE/JESSICA VIRIDIANA	GTSSA002096	\$ 7,697.58	31/12/2021	8
M02066	JARAMILLO,RODRIGUEZ/AGUSTINA	GTSSA017151	\$ 10,420.80	31/12/2021	8
M02036	JASSO,RODRIGUEZ/GLORIA	GTSSA017023	\$ 480.00	31/12/2021	8
M03006	JAIME,SILVA/OSCAR	GTSSA017315	\$ 7,615.67	31/12/2021	8
M02036	JARAMILLO,VALLEJO/ROCIO	GTSSA001886	\$ 9,677.52	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	JERONIMO,REYES/ROSA	GTSSA017414	\$ 10,800.80	31/12/2021	8
M02036	JIMENEZ,BERMUDEZ/MARIELA	GTSSA004802	\$ 5,991.97	31/12/2021	8
M02035	JIMENEZ,JIMENEZ/MAYRA	GTSSA017315	\$ 3,398.02	31/12/2021	8
M02036	JIMENEZ,ROSAS/MARIA ENRIQUETA	GTSSA016842	\$ 4,000.91	31/12/2021	8
M02048	JIMENEZ,SANCHEZ/MARGARITA	GTSSA017414	\$ 6,541.04	31/12/2021	8
M02006	JUAREZ,AVILA/LUIS RAMON	GTSSA017023	\$ 5,615.00	31/12/2021	8
M02036	JUAREZ,HEREDIA/DIEGO RICARDO	GTSSA017414	\$ 9,687.90	31/12/2021	8
M02003	JUAREZ,RAMIREZ/VERONICA	GTSSA017344	\$ 13,023.24	31/12/2021	8
M02036	LANDEROS,GONZALEZ/CLAUDETTE	GTSSA016912	\$ 2,077.59	31/12/2021	8
M02036	LAZARO,LEON/ESMERALDA JAZMIN	GTSSA000590	\$ 9,362.15	31/12/2021	8
M02036	LLAMAS,LOPEZ/MARIA DEL REFUGIO	GTSSA004382	\$ 9,687.90	31/12/2021	8
M02036	LARA,OROZCO/MARIA GABRIELA	GTSSA001063	\$ 9,687.90	31/12/2021	8
M02047	LARA,RODRIGUEZ/MARIA DE LOS ANGELES	GTSSA017501	\$ 7,914.26	31/12/2021	8
M02036	LANDIN,RANGEL/SANTIAGO	GTSSA001466	\$ 4,295.53	31/12/2021	8
M02036	LARA,VALDEZ/JOSE MANUEL	GTSSA017320	\$ 11,803.06	31/12/2021	8
M02036	LAUREL,ZAVALA/BEATRIZ	GTSSA017385	\$ 11,533.87	31/12/2021	8
M02035	LEON,CANCHOLA/LUZ ESTELA	GTSSA005502	\$ 3,043.49	31/12/2021	8
M03004	LEDESMA,CAMPOS/MARIBEL	GTSSA005560	\$ 6,765.84	31/12/2021	8
M03025	LEON,FRANCO/FRANCISCO JAVIER	GTSSA001121	\$ 7,445.40	31/12/2021	1
M02035	LEON,FLORES/MARIA MERCEDES	GTSSA017385	\$ 9,980.98	31/12/2021	8
M02036	LEON,GONZALEZ/CLAUDIA	GTSSA001220	\$ 11,849.24	31/12/2021	8
M02035	LEON,MONZON/IVONNE RAQUEL	GTSSA017426	\$ 13,215.54	31/12/2021	8
M02036	LEON,MACIAS/JUAN MANUEL	GTSSA005683	\$ 2,056.83	31/12/2021	8
M02036	LEZAMA,PEREZ/MA DE JESUS	GTSSA002096	\$ 10,851.26	31/12/2021	8
M03025	LESSO,RODRIGUEZ/RAFAEL	GTSSA017385	\$ 10,045.20	31/12/2021	1
M02036	LIGAS,NAVA/OLGA MARIA	GTSSA002451	\$ 10,220.52	31/12/2021	8
M02043	LIRA,PUNTE/JOSE DE JESUS	GTSSA017303	\$ 4,349.27	31/12/2021	1
M03025	LINO,RAMIREZ/JOSE DE JESUS	GTSSA017472	\$ 8,013.20	31/12/2021	1
M02035	LINARES,SOTO/MARIA ELENA	GTSSA016714	\$ 11,122.44	31/12/2021	1
M02003	LOPEZ,ALVAREZ/GLORIA CECILIA	GTSSA016970	\$ 7,151.09	31/12/2021	8
M02036	LOPEZ,ACOSTA/JOAQUIN	GTSSA003233	\$ 2,687.57	31/12/2021	8
M02035	LOPEZ,ANGUIANO/MARIO	GTSSA017426	\$ 480.00	31/12/2021	8
M03025	LOPEZ,BERNAL/MA GUADALUPE	GTSSA017414	\$ 512.00	31/12/2021	1
M02036	LOPEZ,CHAVEZ/ANA LAURA	GTSSA005683	\$ 8,079.93	31/12/2021	8
M02036	LOPEZ,CHAVEZ/LAURA PATRICIA	GTSSA001290	\$ 480.00	31/12/2021	8
M02035	LORETO,HERNANDEZ/BRENDA PATRICIA	GTSSA000766	\$ 7,076.97	31/12/2021	8
M02036	LOPEZ,LARA/MARIA ALEJANDRA	GTSSA017344	\$ 2,372.20	31/12/2021	8
M02075	LOZANO,LIRA/GABRIELA MONSERRAT	GTSSA005683	\$ 9,175.33	31/12/2021	8
M02035	LOPEZ,LOPEZ/MIRIAM GUADALUPE	GTSSA005502	\$ 10,745.95	31/12/2021	8
M02006	LOPEZ,LOPEZ/JOSE RAMON	GTSSA005531	\$ 18,913.01	31/12/2021	8
M02036	LOPEZ,PIMENTEL/ASTRID	GTSSA000310	\$ 6,787.33	31/12/2021	8
M02036	LOPEZ,PEREZ/CLAUDIA	GTSSA017390	\$ 8,395.30	31/12/2021	8
M03006	LOPEZ,PANTOJA/JULIO ADRIAN	GTSSA017315	\$ 10,226.68	31/12/2021	8
M03025	LOZANO,RODRIGUEZ/JHOCELIN	GTSSA017390	\$ 5,647.23	31/12/2021	1
M02036	LOPEZ,RAMIREZ/NOEMI YANET	GTSSA017122	\$ 9,057.16	31/12/2021	8
M02006	LOPEZ,RAMIREZ/TANIA CELESTE	GTSSA017385	\$ 8,754.94	31/12/2021	8
M02035	LOPEZ,SERRANO/ERIK NESTOR	GTSSA016842	\$ 11,122.44	31/12/2021	8
M03025	LOPEZ,SANCHEZ/MA GUADALUPE	GTSSA017426	\$ 9,931.52	31/12/2021	1
M02006	LOPEZ,VAZQUEZ/ANA CAROLINA	GTSSA016842	\$ 10,076.60	31/12/2021	8
M02036	LOPEZ,VILLANUEVA/MARIA DEL ROSARIO	GTSSA017385	\$ 7,583.98	31/12/2021	8
M03006	LOPEZ,ZAVALA/ARTURO	GTSSA017443	\$ 5,912.74	31/12/2021	8
M02036	LOZADA,ZAMBRANO/GABRIELA GUADALUPE	GTSSA005683	\$ 7,418.07	31/12/2021	8
M02036	LUGO,CABRERA/MARIA SANDY	GTSSA004003	\$ 2,708.32	31/12/2021	8
M02036	LUNA,JIMENEZ/MYRIAM ELIZABETH	GTSSA017023	\$ 2,056.83	31/12/2021	8
M02036	LUGO,LANGO/SELENE NOEMI	GTSSA005683	\$ 6,166.98	31/12/2021	8
M02035	LUNA,MEDINA/PATRICIA	GTSSA001121	\$ 9,640.46	31/12/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUNA, RAMIREZ/LAURA	GTSSA005683	\$ 4,000.92	31/12/2021	8
M02036	LUGO, VILLEGAS/ANA ISABEL	GTSSA003040	\$ 12,940.49	31/12/2021	8
M03025	MARTINEZ, ARREDONDO/JOSE ANTONIO	GTSSA017472	\$ 7,466.73	31/12/2021	1
M02040	MARTINEZ, AMBRIZ/KARINA	GTSSA017525	\$ 5,091.59	31/12/2021	8
M02035	MARTINEZ, AMBRIZ/KARINA	GTSSA005712	\$ 8,158.48	31/12/2021	8
M03025	MARTINEZ, ARREDONDO/LORENA	GTSSA017385	\$ 7,734.64	31/12/2021	1
M03025	MARES, ARMENTA/VALENTIN	GTSSA017385	\$ 2,711.00	31/12/2021	1
M02036	MARQUEZ, BARAJAS/ELIZABETH GUADALUPE	GTSSA005683	\$ 480.00	31/12/2021	8
M02047	MARTINEZ, BECERRA/SUSANA CAROLINA	GTSSA017472	\$ 9,372.41	31/12/2021	8
M02040	MARTINEZ, CAMACHO/ABIGAIL	GTSSA017291	\$ 4,648.79	31/12/2021	8
M02035	MARTINEZ, CASTANEDA/ANA PATRICIA	GTSSA017414	\$ 13,628.00	31/12/2021	8
M02036	MARIN, CAMPOS/BLANCA ESTELA	GTSSA003151	\$ 4,859.29	31/12/2021	8
M02036	MARTINEZ, CANO/CECILIA	GTSSA017344	\$ 10,567.02	31/12/2021	8
M03025	MADRIGAL, CARDENAS/JUANA VIOLETA	GTSSA017385	\$ 6,647.03	31/12/2021	1
M02036	MARTINEZ, CUMPLIDO/MARTA ELVA	GTSSA005246	\$ 8,700.29	31/12/2021	8
M02006	MARTINEZ, CARDENAS/YZANDRA GUADALUPE	GTSSA000766	\$ 9,380.66	31/12/2021	8
M02035	MATA, ESTRADA/ANA GABRIELA	GTSSA017315	\$ 3,422.00	31/12/2021	8
M01004	MALDONADO, GARCIA/MARIA DE LOS ANGELES	GTSSA017542	\$ 11,187.70	31/12/2021	8
M02003	MARIN, GUTIERREZ/ADRIAN	GTSSA017385	\$ 10,239.38	31/12/2021	8
M02036	MARTINEZ, GONZALEZ/BRENDA GUADALUPE	GTSSA017553	\$ 6,012.72	31/12/2021	1
M03025	MARES, GARCIA/ERIKA ALEJANDRA	GTSSA017385	\$ 4,854.20	31/12/2021	1
M02036	MARTINEZ, HERNANDEZ/NORMA	GTSSA004003	\$ 480.00	31/12/2021	8
M02036	MARTINEZ, LOPEZ/ALICIA	GTSSA017385	\$ 8,416.05	31/12/2021	8
M02003	MARTINEZ, LOPEZ/ELSA GUADALUPE	GTSSA016994	\$ 11,562.71	31/12/2021	8
M02036	MARTINEZ, LEON/KARLA ELENA	GTSSA005765	\$ 1,897.00	31/12/2021	8
M02059	MARTINEZ, MARTINEZ/ANTONIO DE JESUS	GTSSA017385	\$ 9,886.56	31/12/2021	8
M02066	MARTINEZ, MENDEZ/BEATRIZ KARINA	GTSSA002755	\$ 8,918.71	31/12/2021	8
M02043	MARTINEZ, MARQUEZ/CARLOS FABIAN	GTSSA017303	\$ 3,144.67	31/12/2021	1
M02036	MARTINEZ, MARTINEZ/MARISOL	GTSSA000660	\$ 10,432.66	31/12/2021	8
M02043	MARTINEZ, MURRIETA/NOE	GTSSA017303	\$ 4,742.45	31/12/2021	1
M02035	MARTINEZ, MARQUEZ/PEDRO PABLO	GTSSA017023	\$ 480.00	31/12/2021	8
M02036	MARTINEZ, MORALES/VERONICA ARACELI	GTSSA002755	\$ 80.00	31/12/2021	8
M02036	MARTINEZ, NIEVES/MONICA JACQUELINE	GTSSA005683	\$ 480.00	31/12/2021	8
M02043	MALDONADO, NORIEGA/VICTOR BERNABE	GTSSA017303	\$ 4,286.67	31/12/2021	1
M03004	MARTINEZ, ORTIZ/JESUS ADOLFO	GTSSA016784	\$ 15,868.69	31/12/2021	8
M02036	MALACARA, PALACIOS/CARMEN GUADALUPE	GTSSA005683	\$ 3,654.42	31/12/2021	8
M02036	MARTINEZ, PLAZA/MA DOLORES	GTSSA006495	\$ 511.13	31/12/2021	8
M02006	MARTINEZ, PEREZ/RAFAEL	GTSSA001092	\$ 9,380.66	31/12/2021	8
M02003	MARTINEZ, PEREZ/ROSA IDALIA	GTSSA017472	\$ 11,937.07	31/12/2021	8
M02035	MARTINEZ, ROBLES/HILDA ESPERANZA	GTSSA017385	\$ 6,702.50	31/12/2021	8
M02035	MATA, RIVERA/MARIA ISABEL	GTSSA017344	\$ 10,479.71	31/12/2021	8
M02066	MARTINEZ, RAMIREZ/JUANA LORENA	GTSSA017472	\$ 10,106.81	31/12/2021	8
M02035	MARROQUIN, RODAS/LETICIA	GTSSA003904	\$ 7,041.00	31/12/2021	8
M02036	MARES, RODRIGUEZ/MARICELA	GTSSA005683	\$ 10,872.01	31/12/2021	8
M02043	MARTINEZ, RODRIGUEZ/SILVIA SIREINA	GTSSA017303	\$ 3,169.71	31/12/2021	1
M02048	MARES, SERVIN/CINDY JHOVANA	GTSSA017402	\$ 6,770.53	31/12/2021	8
M02036	MARTINEZ, SALAZAR/JUANA MARIA	GTSSA001290	\$ 2,687.57	31/12/2021	8
M02003	MARQUEZ, VAZQUEZ/JUAN CARLOS	GTSSA017385	\$ 9,412.49	31/12/2021	8
M03006	MENDEZ, BALTAZAR/JOSE ENRIQUE	GTSSA003233	\$ 10,200.70	31/12/2021	8
M02035	MEDRANO, CABRERA/PETRA GISELA	GTSSA017472	\$ 3,396.00	31/12/2021	8
M02003	MELENDEZ, DELGADO/MIGUEL	GTSSA002096	\$ 12,620.51	31/12/2021	8
M02035	MERINO, FRIAS/DIANA	GTSSA017426	\$ 11,064.51	31/12/2021	8
M02040	MERCADO, GONZALEZ/ERENDIRA GABRIELA	GTSSA016912	\$ 8,167.53	31/12/2021	8
M02035	MEZA, GONZALEZ/ROSA MARISOL	GTSSA017385	\$ 11,074.48	31/12/2021	8
M02066	MENDOZA, HERNANDEZ/DIEGO	GTSSA016970	\$ 9,808.63	31/12/2021	8
M02036	MENDOZA, HERNANDEZ/IVONNE	GTSSA000322	\$ 7,164.96	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDIOLA,MOYA/ANA LUISA	GTSSA017023	\$ 7,405.50	31/12/2021	8
M02003	MENDIOLA,MILLAN/MA DE JESUS	GTSSA017023	\$ 9,775.98	31/12/2021	8
M02059	MEXICANO,MONCADA/MARICRUZ	GTSSA017426	\$ 10,800.80	31/12/2021	8
M02047	MEDEL,MUNOZ/SANTIAGO	GTSSA017023	\$ 7,963.65	31/12/2021	8
M02036	MENDOZA,MENA/MARIA SUSANA	GTSSA017064	\$ 6,958.90	31/12/2021	8
M02036	MEDEL,PATLAN/MARIA GUADALUPE	GTSSA001903	\$ 7,469.95	31/12/2021	8
M02059	MELCHOR,ROJAS/ANTONIO	GTSSA017414	\$ 8,828.50	31/12/2021	8
M02035	MEDRANO,RODRIGUEZ/KARINA	GTSSA001652	\$ 9,957.00	31/12/2021	8
M02047	MENDEZ,RAMIREZ/LILIA GUADALUPE	GTSSA017472	\$ 22,291.79	31/12/2021	8
M02035	MENDIOLA,RAMIREZ/SONIA	GTSSA017315	\$ 3,031.50	31/12/2021	8
M02006	MENDOZA,SANTANA/ABEL	GTSSA017414	\$ 8,353.67	31/12/2021	8
M02006	MEJIA,SANCHEZ/LORENA	GTSSA017390	\$ 9,049.60	31/12/2021	8
M02066	MENDOZA,VILLAGOMEZ/MA DOLORES	GTSSA017385	\$ 2,552.53	31/12/2021	8
M02035	MEDRANO,VAZQUEZ/SUSANA	GTSSA017426	\$ 13,628.00	31/12/2021	8
M02035	MIRELES,GARCIA/DIANA GUADALUPE	GTSSA017426	\$ 12,474.55	31/12/2021	8
M02040	MIRANDA,GONZALEZ/VIRGINIA	GTSSA017023	\$ 10,042.91	31/12/2021	8
M02006	MIRANDA,LOPEZ/SERGIO ENRIQUE	GTSSA003233	\$ 2,983.93	31/12/2021	8
M02035	MIGUEL,VEGA/GABRIELA	GTSSA017402	\$ 11,110.45	31/12/2021	8
M02036	MONTIEL,ALVAREZ/CAROL JAZMIN	GTSSA001290	\$ 511.13	31/12/2021	8
M03025	MORALES,ALVAREZ/YESSSENIA	GTSSA016726	\$ 9,095.82	31/12/2021	1
M02036	MORENO,CADENA/MARIA DE LOS ANGELES	GTSSA001290	\$ 9,362.15	31/12/2021	8
M02036	MOLINA,CERVANTES/ANA LAURA	GTSSA005683	\$ 7,733.43	31/12/2021	8
M02036	MORALES,CUEVAS/ALEJANDRA	GTSSA005111	\$ 11,859.62	31/12/2021	8
M03025	MORALES,CALDERON/BEATRIZ	GTSSA001121	\$ 2,249.43	31/12/2021	1
M02048	MORALES,CORONA/CINTYA BERENICE	GTSSA017385	\$ 2,481.53	31/12/2021	8
M02047	MORENO,CANO/MARIA IGNACIA	GTSSA017426	\$ 8,241.34	31/12/2021	8
M02035	MORENO,CORONADO/MARTHA ADRIANA	GTSSA017385	\$ 2,302.50	31/12/2021	8
M02043	MORALES,CONTRERAS/RAMIRO	GTSSA017303	\$ 10,377.34	31/12/2021	1
M03025	MONDRAGON,CARACHEO/VICTOR MANUEL	GTSSA017402	\$ 480.00	31/12/2021	1
M02047	MOSQUEDA,DIOSDADO/MA IVONNE	GTSSA017385	\$ 2,195.60	31/12/2021	8
M02006	MORALES,ELIZARRARAS/LUIS RUBEN	GTSSA005765	\$ 10,920.00	31/12/2021	8
M03025	MONDRAGON,GARCIA/VICTOR MANUEL	GTSSA017402	\$ 7,873.27	31/12/2021	1
M02003	MOSQUEDA,HERNANDEZ/GLORIA MARIA	GTSSA016912	\$ 2,795.83	31/12/2021	8
M02043	MORALES,HERNANDEZ/GONZALO JAVIER	GTSSA017303	\$ 3,562.89	31/12/2021	1
M02003	MOSQUEDA,HERNANDEZ/MARIA LAURA	GTSSA016912	\$ 9,081.66	31/12/2021	8
M03025	MORENO,HURTADO/RUBEN	GTSSA017414	\$ 8,281.10	31/12/2021	1
M03025	MOLINA,HERNANDEZ/RAMON	GTSSA017426	\$ 9,807.04	31/12/2021	1
M02036	MONARCA,JIMENEZ/JUANA ANGELICA	GTSSA017414	\$ 2,713.98	31/12/2021	8
M02036	MORA,LEAL/BENJAMIN	GTSSA017373	\$ 6,198.10	31/12/2021	8
M02036	MORALES,LEON/PAOLA ESTEFANI	GTSSA017385	\$ 7,459.58	31/12/2021	8
M02036	MORALES,MARTINEZ/DIEGO ARMANDO	GTSSA005683	\$ 8,689.92	31/12/2021	8
M02006	MORALES,MANCERA/MARIO	GTSSA016994	\$ 13,041.61	31/12/2021	8
M03006	MORALES,NEGRETE/JOSE ANTONIO	GTSSA017344	\$ 2,767.47	31/12/2021	8
M02003	MORALES,OLIVARES/CLAUDIA CECILIA	GTSSA005420	\$ 480.00	31/12/2021	1
M02036	MONTIEL,OROS/ELOISA	GTSSA005263	\$ 6,492.72	31/12/2021	8
M01006	MONTERO,PEREZ/CARLOS	GTSSA001915	\$ 12,391.20	31/12/2021	8
M02036	MOSQUEDA,RODRIGUEZ/MARIA ALEJANDRA	GTSSA005765	\$ 8,679.54	31/12/2021	8
M02035	MONTIEL,RAMIREZ/DIANA YAZMIN GUADALUPE	GTSSA005683	\$ 8,534.97	31/12/2021	8
M02036	MORENO,RAMIREZ/FATIMA LORENA	GTSSA017373	\$ 4,591.13	31/12/2021	8
M02036	MONTOYA,RESENDIZ/ROBERTO CARLOS	GTSSA016726	\$ 8,679.54	31/12/2021	8
M02035	MORALES,SILVA/ANA LAURA	GTSSA017385	\$ 3,455.95	31/12/2021	8
M02043	MORENO,SERRANO/JUAN CARLOS	GTSSA017303	\$ 14,444.52	31/12/2021	1
M03006	MORALES,VILLEGAS/OMAR ALEJANDRO	GTSSA001290	\$ 3,339.33	31/12/2021	8
M02036	MUNOZ,BUSTAMANTE/PAULINA MONTSERRAT	GTSSA005683	\$ 2,998.22	31/12/2021	8
M02043	MUNOZ,CERRITO/JOSE CHRISTIAN	GTSSA017303	\$ 11,594.46	31/12/2021	1
M03025	MUNIZ,CURTIDOR/OMAR RICARDO	GTSSA001121	\$ 6,373.80	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MURILLO,MAGDALENO/JOSE LUIS	GTSSA017513	\$ 7,198.84	31/12/2021	1
M02035	MUNOZ,MENDOZA/MIRIAM CECILIA	GTSSA017023	\$ 2,690.98	31/12/2021	8
M02036	MUNOZ,REA/LOURDES MARCELA	GTSSA005683	\$ 10,861.64	31/12/2021	8
M02036	MUNOZ,TORRES/ABRIL YOLANDA	GTSSA002096	\$ 10,861.63	31/12/2021	8
M02047	NAVA,AVILA/ARACELI	GTSSA017426	\$ 8,821.44	31/12/2021	8
M02048	NAVARRO,CHAVEZ/DOLORES ELGA	GTSSA017023	\$ 8,196.93	31/12/2021	8
M02036	NAVARRO,DUARTE/ERICKA GISELA	GTSSA017023	\$ 6,492.73	31/12/2021	8
M03025	NAVA,GUERRERO/EMMANUEL NEPTHALI	GTSSA017385	\$ 5,328.87	31/12/2021	1
M02043	NAVARRETE,LUGO/FRANCISCO JAVIER	GTSSA017303	\$ 2,801.56	31/12/2021	1
M02035	NAVARRO,PEDROZA/JOSE JESUS	GTSSA003151	\$ 10,640.06	31/12/2021	8
M03025	NAVA,REYES/MARCOS	GTSSA006495	\$ 5,631.23	31/12/2021	1
M02006	NEGRETE,GONZALEZ/JOSE ALBERTO	GTSSA017426	\$ 14,116.28	31/12/2021	8
M02066	NEGRETE,SOTO/MARTHA PATRICIA	GTSSA017390	\$ 9,092.54	31/12/2021	8
M02035	NEGRETE,SILVA/NOHEMI BERENICE	GTSSA003151	\$ 12,158.01	31/12/2021	8
M03025	NIETO,BARRON/CLAUDIA DILSY	GTSSA017426	\$ 9,931.52	31/12/2021	1
M03025	NIETO,MARTINEZ/ALMA GABRIELA	GTSSA016481	\$ 5,090.10	31/12/2021	1
M02006	NIETO,SIERRA/ROGELIO	GTSSA017414	\$ 9,380.66	31/12/2021	8
M02006	NORIA,ALMANZA/MA GUADALUPE	GTSSA016994	\$ 6,642.00	31/12/2021	8
M02036	NORIA,RAMIREZ/LILIANA	GTSSA004254	\$ 10,888.72	31/12/2021	1
M03025	NUNEZ,LARA/DULCE MARIA	GTSSA017472	\$ 5,334.20	31/12/2021	1
M02047	NUNEZ,MEDINA/MARIA DE LOURDES	GTSSA017431	\$ 10,748.14	31/12/2021	8
M02066	NUNEZ,ORTEGA/ROSAURA	GTSSA017414	\$ 9,081.66	31/12/2021	8
M02035	NUNEZ,PATLAN/LAURA JOVITA	GTSSA017385	\$ 9,957.00	31/12/2021	8
M02036	OCAMPO,GUTIERREZ/DANIEL RIGOBERTO	GTSSA003245	\$ 5,676.60	31/12/2021	8
M02036	OCAMPO,MARTINEZ/JESSICA MAYRA	GTSSA003233	\$ 2,687.57	31/12/2021	8
M02066	OLALDE,VENADO/JUAN MANUEL	GTSSA001290	\$ 2,795.83	31/12/2021	8
M02003	ORTEGA,ESPITIA/GRACIELA	GTSSA016842	\$ 7,758.33	31/12/2021	8
M02036	OJEDA,GONZALEZ/MA CATALINA	GTSSA001623	\$ 3,805.15	31/12/2021	8
M03025	OLVERA,HERNANDEZ/MIGUEL	GTSSA017472	\$ 8,013.20	31/12/2021	1
M02036	OLVERA,HELGUEROS/PATRICIA ANGELICA	GTSSA005683	\$ 1,446.85	31/12/2021	8
M03025	ORTEGA,JIMENEZ/DAVID	GTSSA017315	\$ 8,281.10	31/12/2021	1
M02066	ORTEGA,JUAREZ/MILAGROS YADIRA	GTSSA017426	\$ 7,427.50	31/12/2021	8
M02036	OLVERA,MAYA/LIDIA	GTSSA000112	\$ 12,653.54	31/12/2021	8
M02066	ORTEGA,QUEZADA/JULIETA ADRIANA	GTSSA017175	\$ 4,151.82	31/12/2021	8
M02036	OBLEA,RAMIREZ/SANDRA	GTSSA005292	\$ 10,784.57	31/12/2021	8
M03025	OTERO,SANTOYO/JUAN CLAUDIO	GTSSA017344	\$ 3,881.24	31/12/2021	1
M02035	ORTEGA,VIDAL/JAZMIN ZULEM	GTSSA017426	\$ 10,757.94	31/12/2021	8
M02035	ORTIZ,AGUIRRE/ANA MARIA	GTSSA017315	\$ 7,429.48	31/12/2021	8
M02035	OLIVARES,ARANA/JUAN ELIAS	GTSSA016842	\$ 8,499.00	31/12/2021	8
M02036	ORTIZ,CANTERO/ANA LUISA	GTSSA005683	\$ 480.00	31/12/2021	8
M02036	ORTIZ,GUTIERREZ/MARIA GUADALUPE	GTSSA004650	\$ 2,403.33	31/12/2021	8
M02043	ORTIZ,RODRIGUEZ/RAFAEL	GTSSA017303	\$ 3,537.85	31/12/2021	1
M03006	ORTIZ,RODRIGUEZ/JOSE ROBERTO	GTSSA017385	\$ 3,612.60	31/12/2021	8
M02066	OROZCO,GARCIA/GLORIA ESTHER	GTSSA017443	\$ 8,100.05	31/12/2021	8
M03025	OROZCO,LOPEZ/MARIA SOLEDAD	GTSSA017431	\$ 9,111.82	31/12/2021	1
M02047	OROZCO,RAMIREZ/CARLOS ALAN	GTSSA000585	\$ 2,287.47	31/12/2021	8
M03025	OSORIO,SOTO/ADALID DEL REFUGIO	GTSSA017426	\$ 9,580.76	31/12/2021	1
M02003	OSORNIO,VAZQUEZ/MARIA GUADALUPE	GTSSA017385	\$ 10,304.69	31/12/2021	8
M03025	PANTOJA,ALMANZA/ANA LAURA	GTSSA017443	\$ 9,390.39	31/12/2021	1
M02003	PALACIOS,ALVAREZ/MAYRA AZUCENA	GTSSA003151	\$ 5,276.88	31/12/2021	8
M03004	PARAMO,BRAVO/ERNESTO	GTSSA000363	\$ 7,790.99	31/12/2021	8
M02075	PAREDES,CRUZ/JESUS ALBERTO	GTSSA017385	\$ 6,435.00	31/12/2021	8
M02035	PATINO,CARDENAS/MARIA ROSARIO	GTSSA006495	\$ 3,443.96	31/12/2021	8
M02035	PLATA,CARBAJAL/VIOLETA	GTSSA017443	\$ 4,160.97	31/12/2021	8
M02059	PANTOJA,GARCIA/JOSE URIEL	GTSSA017402	\$ 480.00	31/12/2021	8
M02035	PACHECO,HERNANDEZ/BLANCA ARACELY	GTSSA017315	\$ 9,263.97	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PACHECO,HERRERA/BEATRIZ	GTSSA017023	\$ 2,372.20	31/12/2021	8
M02036	PASCUAL,HERNANDEZ/LUIS GERARDO	GTSSA005683	\$ 7,733.43	31/12/2021	8
M02036	PARAMO,MARTINEZ/GABRIELA	GTSSA017385	\$ 10,892.76	31/12/2021	8
M02035	PASTOR,MONCADA/ILCE	GTSSA017402	\$ 4,095.99	31/12/2021	8
M03006	PANTOJA,NINO/JORGE ANDRES	GTSSA017431	\$ 7,313.16	31/12/2021	8
M02035	PLASCENCIA,OLVERA/VERONICA CECILIA	GTSSA017472	\$ 7,041.00	31/12/2021	8
M02036	PAREDES,ROMERO/ANDREA	GTSSA000223	\$ 7,480.32	31/12/2021	8
M02035	PACHECO,ROCHA/CLAUDIA ANGELICA	GTSSA002480	\$ 11,278.97	31/12/2021	8
M02036	PANTOJA,ROMERO/MARIBEL	GTSSA005490	\$ 9,140.85	31/12/2021	8
M03004	PARRA,ROJAS/OLGA VERONICA	GTSSA002405	\$ 1,897.00	31/12/2021	8
M02048	PACHECO,TREJO/MARIA CAYETANA	GTSSA016912	\$ 7,329.74	31/12/2021	8
M02036	PARADA,URBINA/KARLA ESMERALDA	GTSSA001664	\$ 6,471.96	31/12/2021	8
M02035	PACIFUENTES,VARGAS/NAYELI IRAIS	GTSSA017542	\$ 480.00	31/12/2021	8
M02006	PACHECO,ZAVALA/JOSE LUIS	GTSSA017315	\$ 9,380.66	31/12/2021	8
M02035	PEREZ,AGUILAR/EDITH ALEJANDRA	GTSSA017385	\$ 5,467.50	31/12/2021	8
M02043	PEREZ,ARREOLA/MICHELL	GTSSA005642	\$ 7,725.18	31/12/2021	1
M02066	PEREZ,BARRON/MARTHA ADRIANA	GTSSA017175	\$ 10,106.81	31/12/2021	8
M02006	PEREZ,CALVA/ARTURO	GTSSA003233	\$ 10,797.66	31/12/2021	8
M03006	PEREZ,CALVA/JULIO BENITO	GTSSA017315	\$ 2,481.53	31/12/2021	8
M02035	PEREZ,CRUZ/MARIANA	GTSSA017402	\$ 11,122.44	31/12/2021	8
M03006	PEREZ,DIAZ/ALFONSO	GTSSA017402	\$ 765.93	31/12/2021	8
M03025	PEREZ,FLORES/PATRICIA	GTSSA016575	\$ 8,281.10	31/12/2021	1
M02066	PEREZ,GUTIERREZ/BEATRIZ ESPERANZA	GTSSA017315	\$ 2,005.94	31/12/2021	8
M02036	PENA,GASCA/MARIA DEL CARMEN	GTSSA005794	\$ 11,084.15	31/12/2021	8
M02006	PEREZ,GARCIA/MARIA GABRIELA	GTSSA000766	\$ 491.27	31/12/2021	8
M02035	PEREZ,LARA/MARIA GABRIELA	GTSSA017315	\$ 10,028.94	31/12/2021	8
M02036	PEREZ,LARA/MIRIAM JANNET	GTSSA003076	\$ 9,687.90	31/12/2021	8
M03025	PEREZ,LOPEZ/JOSE LAURO	GTSSA001466	\$ 6,461.60	31/12/2021	1
M02047	PEREZ,MORALES/MARCO ANTONIO	GTSSA017402	\$ 7,914.26	31/12/2021	8
M02035	PEREZ,MUNOZ/ROSA ANGELA	GTSSA005432	\$ 11,417.02	31/12/2021	8
M02035	PEREZ,NEGRETE/BENITA EDITH	GTSSA017344	\$ 3,396.00	31/12/2021	8
M02036	PEREZ,ORTIZ/MARIA GUADALUPE	GTSSA001664	\$ 2,098.34	31/12/2021	8
M02036	PEREZ,OLVERA/JANETTE EDITH	GTSSA004674	\$ 3,359.80	31/12/2021	8
M03025	PEREZ,PICHARDO/GABRIELA	GTSSA017472	\$ 6,657.70	31/12/2021	1
M02066	PEREZ,ROJAS/LETICIA	GTSSA017315	\$ 7,758.33	31/12/2021	8
M02036	PEREZ,RAYA/ROSANGELA	GTSSA003315	\$ 9,972.13	31/12/2021	8
M02035	PEREZ,RAMOS/ZANDRA ISABEL	GTSSA004580	\$ 12,362.16	31/12/2021	8
M02066	PEREZ,TIERRABLANCA/MA DE LA LUZ	GTSSA017385	\$ 3,882.00	31/12/2021	8
M02047	PEREZ,VARGAS/CLAUDIA	GTSSA017385	\$ 2,195.60	31/12/2021	8
M02035	PEREZ,YEPEZ/ELVIRA	GTSSA016842	\$ 4,160.97	31/12/2021	8
M03006	PEREZ,ZAVALA/JUAN PABLO	GTSSA017431	\$ 10,800.80	31/12/2021	8
M02036	PINACHO,ARAIZA/CLAUDIA ROSA	GTSSA000416	\$ 9,687.90	31/12/2021	8
M02036	PINA,ABUNDEZ/MARCOS FRANCISCO	GTSSA005683	\$ 8,689.92	31/12/2021	8
M03025	PIZANO,CERVANTES/PABLO	GTSSA017431	\$ 9,127.82	31/12/2021	1
M02006	PINA,GUARDADO/JUAN ANTONIO	GTSSA003151	\$ 8,181.33	31/12/2021	8
M03006	PICHARDO,VAZQUEZ/JOSE SALUD	GTSSA017344	\$ 2,683.26	31/12/2021	8
M02035	PORRAS,MEDRANO/GABRIELA	GTSSA017023	\$ 480.00	31/12/2021	8
M02036	PONCE,MORALES/ROSA	GTSSA017553	\$ 11,665.07	31/12/2021	8
M02036	PONCE,SANCHEZ/CAROLINA	GTSSA017472	\$ 6,208.48	31/12/2021	8
M02059	PONCE,TORRES/MARIA CRISTINA	GTSSA016842	\$ 8,828.50	31/12/2021	8
M02043	PULIDO,MOLINA/NORMA HERENDIDA	GTSSA017303	\$ 3,981.12	31/12/2021	1
M02006	PUENTE,RIVAS/JAZMIN LISET	GTSSA003793	\$ 8,741.08	31/12/2021	8
M02036	QUIROZ,LUGO/MANUEL DE JESUS	GTSSA005683	\$ 480.00	31/12/2021	8
M03025	QUIROZ,MARTINEZ/ELISA	GTSSA016912	\$ 5,307.53	31/12/2021	1
M03025	QUINTANA,ROJAS/GABRIEL	GTSSA017472	\$ 7,445.40	31/12/2021	1
M02040	QUINTANA,VALDOVINOS/SARA	GTSSA016912	\$ 9,284.79	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	RAMIREZ,ARREDONDO/MARIA EUGENIA	GTSSA017496	\$ 2,134.17	31/12/2021	8
M03025	RAMIREZ,ACOSTA/EDITH	GTSSA017344	\$ 6,963.29	31/12/2021	1
M02035	RANGEL,ALVARADO/JUANA	GTSSA000310	\$ 3,784.48	31/12/2021	8
M02035	RAMIREZ,AVILA/MARIA DE JESUS	GTSSA002760	\$ 8,510.99	31/12/2021	8
M02040	RAMIREZ,ALONSO/MA MERCEDES	GTSSA017023	\$ 8,912.37	31/12/2021	8
M02059	RANGEL,ANGUIANO/ROSALINDA	GTSSA017385	\$ 480.00	31/12/2021	8
M02006	RAZO,BANDA/SERGIO	GTSSA017385	\$ 10,965.07	31/12/2021	8
M02035	RAMIREZ,CORNEJO/MARIANA	GTSSA017385	\$ 3,808.46	31/12/2021	8
M03006	RANGEL,CONTRERAS/MARIA DEL ROSARIO	GTSSA017402	\$ 8,819.09	31/12/2021	8
M02036	RAYAS,DEANDA/MARIA DE LOS ANGELES	GTSSA001290	\$ 9,372.53	31/12/2021	8
M03025	RAZO,DIOSDADO/JAVIER	GTSSA017315	\$ 5,060.97	31/12/2021	1
M02035	RAMIREZ,ESTRADA/ANDREA LISBET	GTSSA017315	\$ 12,474.55	31/12/2021	8
M02036	RAMIREZ,ENRIQUEZ/MA DE LA LUZ	GTSSA017472	\$ 8,710.67	31/12/2021	8
M02036	RAMIREZ,ESPIÑOZA/TERESA DE JESUS	GTSSA000013	\$ 3,685.55	31/12/2021	8
M02066	RANGEL,GUERRERO/ADA ELIN AIDEE	GTSSA017344	\$ 2,134.17	31/12/2021	8
M02036	RAMIREZ,GONZALEZ/ANA AURORA	GTSSA017472	\$ 2,687.57	31/12/2021	8
M02035	RAMIREZ,GARCIA/ANA PAULINA	GTSSA016842	\$ 7,453.46	31/12/2021	8
M02036	RAMOS,GALVAN/CAROLINA	GTSSA017484	\$ 6,471.96	31/12/2021	8
M02035	RAMOS,GUZMAN/FABIOLA	GTSSA016970	\$ 904.45	31/12/2021	8
M02036	RAMIREZ,GUTIERREZ/LISSET	GTSSA005671	\$ 11,859.62	31/12/2021	8
M02036	RAMIREZ,GARCIA/SORAYA DEL CARMEN	GTSSA017023	\$ 2,382.58	31/12/2021	8
M03004	RAMIREZ,GARCIA/SANDRA NOEMI	GTSSA005514	\$ 3,451.53	31/12/2021	8
M03025	RANGEL,HERRERA/BLANCA AZUCENA	GTSSA017472	\$ 7,466.73	31/12/2021	1
M02035	RAMIREZ,HERRERA/LUZ ELENA	GTSSA016842	\$ 10,845.00	31/12/2021	8
M02043	RAMIREZ,JARAMILLO/EFREN	GTSSA017303	\$ 4,336.75	31/12/2021	1
M02035	RAMIREZ,LLAMAS/KARINA	GTSSA017023	\$ 11,122.44	31/12/2021	8
M03025	RAMIREZ,LUNA/MAYRA ISABEL	GTSSA016481	\$ 7,445.40	31/12/2021	1
M02035	RAMIREZ,LOPEZ/VERONICA	GTSSA016842	\$ 9,957.00	31/12/2021	8
M03006	RAYA,MEDINA/JOSE ANTONIO	GTSSA017390	\$ 7,665.95	31/12/2021	8
M03004	RAMIREZ,MARTINEZ/GUILLERMINA	GTSSA002480	\$ 2,134.17	31/12/2021	8
M02035	RAMIREZ,MARTINEZ/MONICA	GTSSA017315	\$ 2,985.56	31/12/2021	8
M02036	RAYA,MEDINA/SANTA JENNIFER	GTSSA002096	\$ 8,700.29	31/12/2021	8
M02035	RAZO,MIRANDA/STEPHANIE LOURDES	GTSSA003081	\$ 11,441.00	31/12/2021	8
M02003	RAMIREZ,MARTINEZ/SERGIO ALBERTO	GTSSA017431	\$ 10,106.81	31/12/2021	8
M03025	RAMIREZ,NUNEZ/JOSE JESUS	GTSSA017426	\$ 11,348.52	31/12/2021	1
M03025	RANGEL,NAVA/JAVIER	GTSSA017443	\$ 9,931.52	31/12/2021	1
M02040	RAMIREZ,ORTIZ/ELIZABETH	GTSSA005683	\$ 9,588.25	31/12/2021	8
M02043	RANGEL,PICON/JOSE ALBERTO	GTSSA017303	\$ 8,130.89	31/12/2021	1
M03006	RANGEL,PUGA/JOSE NOE	GTSSA017472	\$ 6,004.60	31/12/2021	8
M02048	RAMIREZ,RAMIREZ/ALMA	GTSSA016912	\$ 9,359.47	31/12/2021	8
M02035	RAMIREZ,RAMIREZ/BLANCA ESTELA	GTSSA017402	\$ 515.97	31/12/2021	8
M02035	RAYA,RICO/GUADALUPE	GTSSA017385	\$ 11,381.05	31/12/2021	8
M02066	RAMIREZ,RUBIO/GUADALUPE GABRIELA	GTSSA017093	\$ 80.00	31/12/2021	8
M03025	RAMIREZ,RIVERA/JUAN CARLOS	GTSSA016481	\$ 5,657.90	31/12/2021	1
M02043	RAMIREZ,REYES/JOEL ENRIQUE	GTSSA017303	\$ 13,011.46	31/12/2021	1
M03025	RAYA,RAMIREZ/MARTHA PATRICIA	GTSSA003151	\$ 5,714.81	31/12/2021	1
M02036	RANGEL,RAMIREZ/RICARDO	GTSSA017414	\$ 6,218.85	31/12/2021	8
M02047	RAMIREZ,ROCHA/RAUL SANTOS	GTSSA017344	\$ 5,267.14	31/12/2021	8
M03025	RAMIREZ,SOLIS/CARLOS SANTIAGO	GTSSA017426	\$ 9,698.10	31/12/2021	1
M02075	RANGEL,SOLARES/MIRIAM	GTSSA001454	\$ 10,085.04	31/12/2021	8
M02036	RAMIREZ,SANCHEZ/MONICA	GTSSA005823	\$ 9,202.31	31/12/2021	8
M02016	RAMIREZ,VIEYRA/ARTURO	GTSSA017542	\$ 2,134.17	31/12/2021	8
M03006	RESENDIS,CABRERA/JOSE ALBERTO	GTSSA001652	\$ 1,909.67	31/12/2021	8
M02006	REYES,FLORES/ALEJANDRA	GTSSA002760	\$ 5,957.34	31/12/2021	8
M02036	RESENDEZ,GASCA/ELIZABETH	GTSSA017064	\$ 500.75	31/12/2021	8
M03025	REYNOSO,HERNANDEZ/CARMEN DEL ROCIO	GTSSA016481	\$ 2,544.00	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	RENDON,HERNANDEZ/MELISSA	GTSSA017303	\$ 1,897.00	31/12/2021	1
M02036	REYES,JACINTO/YANETH	GTSSA017390	\$ 9,331.03	31/12/2021	8
M02035	REYES,MENDEZ/MARIA DEL CARMEN	GTSSA017315	\$ 9,652.45	31/12/2021	8
M02036	REYES,MENDEZ/MARIA ELIZABETH	GTSSA017390	\$ 8,048.80	31/12/2021	8
M02036	REYES,MENDOZA/MARIA DE JESUS	GTSSA017414	\$ 9,687.90	31/12/2021	8
M02006	REYNA,MORENO/JESUS RAUL	GTSSA004003	\$ 3,046.33	31/12/2021	8
M02036	REYES,MUNOZ/RUTH GABRIELA	GTSSA005683	\$ 8,689.92	31/12/2021	8
M02036	REGALADO,OLVERA/ELIZABETH	GTSSA017414	\$ 4,921.55	31/12/2021	8
M02036	REYES,REYES/CRISTINA	GTSSA002755	\$ 13,224.74	31/12/2021	8
M03006	RINCON,BARRAGAN/ABRAHAM	GTSSA017426	\$ 8,228.40	31/12/2021	8
M02035	RIOS,BORREGO/DANIELA GUADALUPE	GTSSA017023	\$ 4,125.00	31/12/2021	8
M02066	RIVERA,GONZALEZ/ROSA JUDITH	GTSSA004184	\$ 10,580.21	31/12/2021	8
M02036	RIVERA,JUAREZ/MARIA DEL ROSARIO	GTSSA005526	\$ 5,754.49	31/12/2021	8
M02036	RIVERA,LINO/IRMA	GTSSA005514	\$ 5,775.96	31/12/2021	8
M02006	RIOS,MUNOZ/MA BEATRIZ	GTSSA002096	\$ 11,946.99	31/12/2021	8
M02036	RIOS,MENDIETA/ELVIA	GTSSA001244	\$ 8,426.43	31/12/2021	8
M02036	RICO,MOSQUEDA/YOLANDA	GTSSA017385	\$ 7,733.43	31/12/2021	8
M02036	RICO,OLVERA/JERLYN	GTSSA000322	\$ 4,900.78	31/12/2021	8
M02036	RIOS,RUIZ/EDITH MARIA DEL ROSARIO	GTSSA005526	\$ 4,033.21	31/12/2021	8
M02066	RIVERA,SUAREZ/MARIA ELENA	GTSSA005514	\$ 12,031.42	31/12/2021	8
M02005	RIVERA,SILVA/MARIA IRMA	GTSSA016674	\$ 5,359.68	31/12/2021	1
M02036	RIVERA,VILLA/ELIZABETH	GTSSA005671	\$ 10,071.06	31/12/2021	8
M03025	ROMERO,ALMANZA/FRANCISCO JAVIER	GTSSA016842	\$ 8,281.10	31/12/2021	1
M02006	RODRIGUEZ,DELGADO/VICENTE	GTSSA017390	\$ 2,956.33	31/12/2021	8
M02036	RODRIGUEZ,FONSECA/ARELIS	GTSSA005712	\$ 10,526.72	31/12/2021	8
M03025	ROA,FRANCIA/KAREN NALLELY	GTSSA017385	\$ 19,931.95	31/12/2021	1
M02035	RODRIGUEZ,FLORES/MARGARITA	GTSSA017385	\$ 7,405.50	31/12/2021	8
M02035	ROBLES,GONZALEZ/BRISA SOLEDAD	GTSSA005531	\$ 9,911.06	31/12/2021	8
M03025	ROMERO,GUDINO/MARIA CONSUELO	GTSSA016912	\$ 490.67	31/12/2021	1
M02048	ROCHA,GUTIERREZ/DULCE MARIA DEL SOCORRO	GTSSA017023	\$ 4,806.62	31/12/2021	8
M02075	RODRIGUEZ,GALINDO/LUIS GUSTAVO	GTSSA005683	\$ 9,081.66	31/12/2021	8
M03025	ROSILES,GUZMAN/MARIANA JAZMIN	GTSSA017443	\$ 10,621.76	31/12/2021	1
M02066	DE LA ROSA,HERNANDEZ/ANA MARIA DEL RAYO	GTSSA017151	\$ 4,962.50	31/12/2021	8
M02035	RODRIGUEZ,HERNANDEZ/ANA LILIA	GTSSA005712	\$ 11,221.49	31/12/2021	8
M02036	RODRIGUEZ,HERNANDEZ/JOSE ADAN	GTSSA001454	\$ 7,102.70	31/12/2021	8
M02035	RODRIGUEZ,MALDONADO/CLARA	GTSSA016842	\$ 3,796.47	31/12/2021	8
M03006	RODRIGUEZ,MONREAL/JONATHAN EDUARDO	GTSSA005683	\$ 4,769.00	31/12/2021	8
M02035	ROSALES,MARTINEZ/MA DE LOS ANGELES	GTSSA005712	\$ 9,957.00	31/12/2021	8
M03006	RODRIGUEZ,NUNEZ/JUAN MANUEL	GTSSA017023	\$ 480.00	31/12/2021	8
M02066	ROJAS,OLALDE/ARACELI	GTSSA016842	\$ 3,788.33	31/12/2021	8
M02048	RODRIGUEZ,OLIVAREZ/LUZ MARIA	GTSSA017426	\$ 480.00	31/12/2021	8
M02036	RODRIGUEZ,OLALDE/LIZETH	GTSSA001290	\$ 3,023.68	31/12/2021	8
M02035	ROMERO,ORTIZ/MARTHA LETICIA	GTSSA000310	\$ 11,122.44	31/12/2021	8
M02043	ROJAS,OJEDA/MARTHA ELIZABETH	GTSSA017303	\$ 2,776.52	31/12/2021	1
M03025	ROQUE,PEREZ/ALBERTO	GTSSA017303	\$ 8,281.10	31/12/2021	1
M02066	RODRIGUEZ,PARAMO/CANDY	GTSSA017562	\$ 12,510.34	31/12/2021	8
M02036	ROMERO,RODRIGUEZ/ANA LILIA	GTSSA005683	\$ 11,658.28	31/12/2021	8
M02035	RODRIGUEZ,RETANA/ADRIANA GABRIELA	GTSSA017315	\$ 480.00	31/12/2021	8
M02040	RODRIGUEZ,RAMIREZ/BLANCA ISELA	GTSSA017525	\$ 2,576.60	31/12/2021	8
M03025	RODRIGUEZ,RUIZ/LUIS ISRAEL	GTSSA017501	\$ 8,281.10	31/12/2021	1
M02036	ROSALES,RANGEL/LAURA BERENICE	GTSSA017023	\$ 2,056.83	31/12/2021	8
M02036	RODRIGUEZ,RODRIGUEZ/MILAGROS SANJUANA	GTSSA005526	\$ 4,177.66	31/12/2021	8
M03006	ROJAS,RUIZ/OSCAR EDGARDO	GTSSA017472	\$ 10,245.50	31/12/2021	8
M03025	ROJO,TINAJERO/CECILIA	GTSSA017414	\$ 8,281.10	31/12/2021	1
M02036	RODRIGUEZ,TAPIA/FRANCISCO JAVIER	GTSSA016842	\$ 8,689.92	31/12/2021	8
M02043	ROBLEDO,TAVARES/LUIS ALFONSO	GTSSA017303	\$ 7,750.22	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	RODRIGUEZ,VILLAGOMEZ/MARIA ISABEL	GTSSA016970	\$ 480.00	31/12/2021	8
M02048	RODRIGUEZ,VALADEZ/LUZ MARIA	GTSSA017023	\$ 7,675.37	31/12/2021	8
M02035	ROBLES,VALDES/ROSA ISELA	GTSSA003904	\$ 11,086.47	31/12/2021	8
M02035	RUIZ,CISNEROS/RUBICELIA	GTSSA017385	\$ 2,985.56	31/12/2021	8
M02035	RUIZ,GARCIA/NORMA	GTSSA003904	\$ 12,527.45	31/12/2021	8
M02003	RUIZ,LONA/JUAN ANDRES	GTSSA003600	\$ 9,743.33	31/12/2021	8
M03025	RUIZ,PANIAGUA/FRANCISCO JAVIER	GTSSA017443	\$ 10,045.20	31/12/2021	1
M02003	RUIZ,RAMIREZ/JOSE ANTONIO	GTSSA017385	\$ 1,206.97	31/12/2021	8
M02035	RUIZ,REYNOSO/ELLERIC SERGIO	GTSSA017426	\$ 480.00	31/12/2021	8
M02035	SALDIVAR,ACOSTA/ALEJANDRO ANDRES	GTSSA017402	\$ 9,957.00	31/12/2021	8
M02036	SANCHEZ,ALVARADO/SELENE	GTSSA002755	\$ 10,851.26	31/12/2021	8
M02003	SANCHEZ,BAUTISTA/MARIA FLOR GABRIELA	GTSSA016994	\$ 9,577.72	31/12/2021	8
M02003	SAAVEDRA,BADILLO/MARIA GUADALUPE	GTSSA017501	\$ 9,081.66	31/12/2021	8
M02048	SALAZAR,BAEZA/ITZEL	GTSSA017431	\$ 8,859.94	31/12/2021	8
M02035	SANCHEZ,CALVILLO/LAURA MIRIAN	GTSSA003600	\$ 8,911.46	31/12/2021	8
M02035	SALGADO,FLORES/CONCEPCION VIRIDIANA	GTSSA017315	\$ 9,558.55	31/12/2021	8
M02043	SANCHEZ,/FRANCISCO	GTSSA017303	\$ 3,968.60	31/12/2021	1
CF40004	SANTIBANEZ,GALVAN/ARTURO BERNABE	GTSSA016481	\$ 480.00	31/12/2021	1
M02035	SALDANA,GARNICA/MARIA VIRGINIA	GTSSA016970	\$ 7,781.99	31/12/2021	8
M03025	SAMANO,HERNANDEZ/ALEJANDRO NICOLAS	GTSSA001121	\$ 7,991.37	31/12/2021	1
M02043	SANCHEZ,HERNANDEZ/JOSE ANTONIO	GTSSA017513	\$ 11,581.94	31/12/2021	1
M03025	SANCHEZ,HERNANDEZ/MARIA CANDELARIA	GTSSA017344	\$ 7,445.40	31/12/2021	1
M02047	SANTANA,LOPEZ/AGUSTIN	GTSSA017431	\$ 10,772.83	31/12/2021	8
M02036	SANTILLAN,MACIAS/ANA LUISA	GTSSA005683	\$ 805.75	31/12/2021	8
M02043	SALAZAR,MENDOZA/CHRISTOPHER DE JESUS	GTSSA017303	\$ 160.00	31/12/2021	1
M02036	SANCHEZ,MENDEZ/DULCE GUADALUPE	GTSSA004394	\$ 9,372.53	31/12/2021	8
M02003	SALAZAR,MARES/JORGE ARTURO	GTSSA017023	\$ 12,209.78	31/12/2021	8
M02035	SANCHEZ,MIRANDA/JOCELYN	GTSSA017315	\$ 2,302.50	31/12/2021	8
M02036	SALAZAR,MARTINEZ/MARIA ROMINA	GTSSA004003	\$ 9,925.92	31/12/2021	8
M02043	SANTOYO,NINO/MIGUEL	GTSSA017303	\$ 3,906.00	31/12/2021	1
M03025	SANCHEZ,ORTIZ/LUIS ALBERTO	GTSSA001092	\$ 2,087.40	31/12/2021	1
M02003	SANCHEZ,PATLAN/AIDE ALEJANDRA	GTSSA003600	\$ 2,486.77	31/12/2021	8
M02043	SANCHEZ,SALINAS/ANGELICA PAOLA	GTSSA017303	\$ 2,277.67	31/12/2021	1
M02036	SALAZAR,SERRANO/LUIS ALBERTO	GTSSA002096	\$ 6,218.87	31/12/2021	8
M02035	SANABRIA,SUAREZ/MARTHA ALEJANDRA	GTSSA016994	\$ 10,128.86	31/12/2021	8
M03004	SALINAS,TREJO/ERIKA	GTSSA005823	\$ 80.00	31/12/2021	8
M02003	SANABRIA,TORRES/JESUS	GTSSA001915	\$ 3,660.11	31/12/2021	8
M02003	SANCHEZ,VIVEROS/EDGAR ALBERTO	GTSSA004580	\$ 10,777.51	31/12/2021	8
M02035	SAAVEDRA,VILLAGOMEZ/MARIA GUADALUPE	GTSSA005502	\$ 13,239.52	31/12/2021	8
M02003	SANCHEZ,VIVEROS/JOSE JULIO	GTSSA017402	\$ 9,081.66	31/12/2021	1
M02043	SAUCEDO,VALADEZ/JOSE LUIS	GTSSA017303	\$ 2,814.08	31/12/2021	1
M03004	SANDOVAL,VERGARA/MARIA TERESA	GTSSA001314	\$ 2,465.00	31/12/2021	8
M02035	SARABIA,YANEZ/MARIA CRUZ	GTSSA017426	\$ 10,733.96	31/12/2021	8
M02036	SALDANA,ZERMENO/SOFIA	GTSSA003081	\$ 9,610.53	31/12/2021	8
M02066	SERRANO,CARRANZA/ADRIANA	GTSSA017344	\$ 3,120.69	31/12/2021	8
M03006	SERVIN,GONZALEZ/JUAN LUIS	GTSSA000766	\$ 2,767.47	31/12/2021	8
M02006	SERVIN,HERNANDEZ/BETEL	GTSSA003600	\$ 2,191.67	31/12/2021	8
M02043	SEGURA,JASSO/JOAQUIN DE JESUS	GTSSA017303	\$ 7,725.18	31/12/2021	1
M03025	SEGOVIA,OROZCO/EDUARDO	GTSSA017315	\$ 8,862.40	31/12/2021	1
M02036	SENA,RAMIREZ/MARIA TERESA	GTSSA017134	\$ 2,056.83	31/12/2021	8
M02036	SILVA,ALFARO/ALEJANDRA	GTSSA016854	\$ 5,686.98	31/12/2021	8
M02036	SIXTOS,CAMARENA/MARIA EDAENA	GTSSA004650	\$ 6,818.46	31/12/2021	8
M02035	SILVA,HERNANDEZ/JUANA	GTSSA017385	\$ 9,957.00	31/12/2021	8
M02040	SILVA,LARA/LUZ DE MARIA	GTSSA005415	\$ 10,682.52	31/12/2021	1
M02043	SILLER,ROBERT/ALEJANDRO	GTSSA005642	\$ 3,968.60	31/12/2021	1
M03006	SIERRA,RAZO/JOSE GUADALUPE	GTSSA017315	\$ 8,828.50	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	SORIANO,BURGOS/JUAN ANTONIO	GTSSA017472	\$ 7,914.26	31/12/2021	8
M02003	SOTO,CHAVEZ/JOAQUIN	GTSSA017390	\$ 10,167.83	31/12/2021	8
M02036	SOTO,CORDOBA/SANJUANA MARIA	GTSSA000766	\$ 805.75	31/12/2021	8
M02035	SOTO,LEON/CRISPINA	GTSSA017402	\$ 2,314.49	31/12/2021	8
M02059	SOLORIO,LOPEZ/GIOVANA MARGARITA	GTSSA017443	\$ 10,800.80	31/12/2021	8
M02066	SOLIS,LARA/MARIA VICENTA	GTSSA016842	\$ 9,092.54	31/12/2021	8
M02036	SORIA,RAMIREZ/PALOMA DE JESUS	GTSSA017373	\$ 6,787.33	31/12/2021	8
M02036	SUAREZ,CHAVEZ/BERENICE	GTSSA001244	\$ 6,492.73	31/12/2021	8
M02003	TAPIA,ARROYO/DIANA AZUCENA	GTSSA017385	\$ 9,797.75	31/12/2021	8
M03006	TAVARES,LOZANO/SERGIO	GTSSA005683	\$ 8,800.27	31/12/2021	8
M03025	TAPIA,NEGRET/ZAIRA MONTSERRAT	GTSSA017525	\$ 6,445.60	31/12/2021	1
M02012	TAPIA,SALINAS/WHENDOLYNE ISABEL	GTSSA017315	\$ 2,757.21	31/12/2021	8
M02047	TAPIA,TAPIA/ERNESTO ALTOBELLI	GTSSA017496	\$ 3,869.88	31/12/2021	1
M02035	TAPIA,TREJO/SILVIA GUADALUPE	GTSSA005432	\$ 10,700.01	31/12/2021	8
M03006	TREJO,ALMANZA/REYES AUDIEL	GTSSA017385	\$ 10,791.39	31/12/2021	8
M02036	TREJO,GARCIA/MARIA DE LA LUZ	GTSSA017023	\$ 4,451.07	31/12/2021	8
M02047	TENORIO,ORTIZ/ELIZABETH	GTSSA017431	\$ 5,146.80	31/12/2021	8
M02006	TEJEDA,ROBLES/ANDRES FELIPE	GTSSA017385	\$ 2,534.00	31/12/2021	8
M02035	TEJEDA,ROBLES/GUADALUPE ALEJANDRA	GTSSA003233	\$ 2,302.50	31/12/2021	1
M02036	TERAN,RAMOS/NADIA OLIMPIYA	GTSSA017472	\$ 3,023.69	31/12/2021	8
M02035	TRINIDAD,MARCELINO/PATRICIA	GTSSA004324	\$ 11,122.44	31/12/2021	8
M02035	TIERRAFRIA,RINCONCILLO/TERESA	GTSSA016842	\$ 9,957.00	31/12/2021	8
M02006	TORRES,AGUILERA/GERARDO	GTSSA004003	\$ 3,046.33	31/12/2021	8
M02006	TORRES,ALVAREZ/MA CRISTINA	GTSSA005502	\$ 9,414.47	31/12/2021	8
M03006	TRONCOSO,BASQUEZ/NEFI FEDERICO	GTSSA017426	\$ 7,084.69	31/12/2021	8
M02036	TOVAR,CABRERA/NELLY RUTH	GTSSA005526	\$ 10,851.26	31/12/2021	8
M02040	TORRES,CEJA/ROCIO ALEJANDRA	GTSSA016912	\$ 8,167.53	31/12/2021	8
M03004	TOVAR,DEANDA/ADRIAN	GTSSA000322	\$ 4,846.13	31/12/2021	8
M02035	TORRES,ESTRADA/SANJUANA	GTSSA017385	\$ 8,194.45	31/12/2021	8
M03025	TOLENTINO,FERREL/IRMA	GTSSA017426	\$ 8,013.20	31/12/2021	1
M03025	TOVAR,GUTIERREZ/MARGARITA	GTSSA001466	\$ 7,268.10	31/12/2021	1
M02036	TORRES,HERNANDEZ/SANDRA PAULINA	GTSSA005304	\$ 10,851.26	31/12/2021	8
M03025	TORRES,LOPEZ/ELIA PATRICIA	GTSSA001121	\$ 10,045.20	31/12/2021	1
M02066	TORRES,MENDEZ/OLGA	GTSSA001290	\$ 9,114.31	31/12/2021	8
M02006	TORRES,PEREIDA/ANDRES	GTSSA005432	\$ 11,946.99	31/12/2021	8
M02035	TORRES,PEREZ/NORMA JAZMIN	GTSSA017023	\$ 480.00	31/12/2021	8
M03025	TORRES,RAMIREZ/MISAE	GTSSA017402	\$ 7,450.73	31/12/2021	1
M02043	TORRES,SAUCEDO/CARLOS ENRIQUE	GTSSA017303	\$ 3,157.19	31/12/2021	1
M02047	TOLENTINO,VAZQUEZ/VANESSA SANJUANA	GTSSA017315	\$ 7,914.26	31/12/2021	8
M02066	URBINA,BARCENAS/LAURA MARIELA	GTSSA017064	\$ 5,127.46	31/12/2021	8
M02066	URIBE,LAZARO/FABIOLA	GTSSA017443	\$ 9,081.66	31/12/2021	8
M02043	URQUIZA,RANGEL/MANUEL NEPHTALI	GTSSA017303	\$ 3,931.04	31/12/2021	1
M02006	VARGAS,AGUILAR/JOSE DAMIAN	GTSSA016842	\$ 10,441.47	31/12/2021	8
M02047	VARGAS,CASTRO/ANGELICA	GTSSA016912	\$ 7,677.71	31/12/2021	8
M02035	VAZQUEZ,CAPETILLO/CECILIA	GTSSA017315	\$ 11,538.03	31/12/2021	8
M02006	VAZQUEZ,CABRERA/DIEGO GERARDO	GTSSA005683	\$ 6,642.00	31/12/2021	8
M03006	VARGAS,CRUZ/EDER ULISES	GTSSA017315	\$ 2,195.60	31/12/2021	8
M02043	VARGAS,CERVANTES/MIGUEL ANGEL	GTSSA017303	\$ 11,594.46	31/12/2021	1
M02066	VALTIERRA,DIOSDADO/ANA LILIA	GTSSA017315	\$ 10,117.69	31/12/2021	8
M02006	VAZQUEZ,DIAZ/ELEABIN	GTSSA000766	\$ 4,986.68	31/12/2021	8
M03025	VALADEZ,GARCIA/EVELYN	GTSSA016842	\$ 5,302.20	31/12/2021	1
M02036	VARGAS,GARCIA/NORA MAGALI	GTSSA001290	\$ 3,002.93	31/12/2021	8
M02036	VARGAS,GONZALEZ/MARIA SOLEDAD	GTSSA005683	\$ 480.00	31/12/2021	8
M02035	VALLEJO,JUAREZ/MARIA LETICIA	GTSSA017023	\$ 7,041.00	31/12/2021	8
M02036	VARGAS,LUNA/FRANCISCO JAVIER	GTSSA004003	\$ 480.00	31/12/2021	8
M03025	VARGAS,MEJIA/JUAN DE DIOS	GTSSA017344	\$ 4,828.21	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VAZQUEZ,MORALES/MARIA JOSE	GTSSA005683	\$ 9,628.47	31/12/2021	8
M02035	VARGAS,MARES/MIGUEL	GTSSA017385	\$ 8,499.00	31/12/2021	8
M02066	VALDEZ,MONTELLANO/PATRICIA	GTSSA017385	\$ 6,435.00	31/12/2021	8
M03006	VAZQUEZ,PANTOJA/ARTEMIO	GTSSA017431	\$ 10,800.80	31/12/2021	8
M02036	VALENCIA,RIVERA/BLANCA ESTELA	GTSSA000585	\$ 9,331.03	31/12/2021	1
M02043	VAZQUEZ,RAMIREZ/ELIOTH MAURICIO	GTSSA017303	\$ 3,587.94	31/12/2021	1
M02006	VAZQUEZ,RIOS/KARLA PAOLA	GTSSA001454	\$ 10,132.95	31/12/2021	8
M02036	VALLEJO,RAMIREZ/MARTA LAURA	GTSSA002434	\$ 8,679.54	31/12/2021	8
M03004	VARGAS,ROJAS/SILVIA MIRIAM	GTSSA002475	\$ 9,081.66	31/12/2021	8
M02043	VAZQUEZ,RODRIGUEZ/SERGIO	GTSSA017513	\$ 1,266.37	31/12/2021	1
M03025	VALLEJO,RODRIGUEZ/VALERIA DEL ROSARIO	GTSSA017426	\$ 8,281.10	31/12/2021	1
M02036	VALDEZ,SANCHEZ/MARIA ANDREA	GTSSA003081	\$ 11,859.62	31/12/2021	8
M02003	VALDES,SUAREZ/JUANA	GTSSA017414	\$ 15,563.45	31/12/2021	8
M03025	VACA,SANCHEZ/MARIA LUISA	GTSSA017472	\$ 8,275.77	31/12/2021	1
M02036	VAZQUEZ,VENCES/ANGELICA	GTSSA005094	\$ 9,351.77	31/12/2021	8
M02048	VAZQUEZ,VELOZ/RODRIGO	GTSSA017023	\$ 3,326.67	31/12/2021	8
M02035	VELAZQUEZ,BAEZA/MARIA GUADALUPE	GTSSA017472	\$ 9,239.99	31/12/2021	8
M02048	VENTURA,CAZARES/MARIA DEL ROSARIO	GTSSA017023	\$ 8,819.09	31/12/2021	8
M02006	VEGA,FRIAS/JOSE ROBERTO	GTSSA017385	\$ 480.00	31/12/2021	8
M02048	VEGA,HERRERA/DALILA	GTSSA017414	\$ 11,074.07	31/12/2021	8
M02036	VELAZQUEZ,LERMA/RICARDO ESAU	GTSSA000585	\$ 2,056.83	31/12/2021	1
M02003	VELAZQUEZ,MELENDEZ/CECILIA	GTSSA016994	\$ 12,235.26	31/12/2021	8
M03025	VELEZ,MARTINEZ/JOSUE MIGUEL	GTSSA005765	\$ 9,743.76	31/12/2021	1
M02038	VENEGAS,RAMOS/ERIC ROBERTO NEPTALI	GTSSA001454	\$ 4,265.70	31/12/2021	1
M02048	VEGA,RICO/RAMONA ELISA	GTSSA002760	\$ 7,923.66	31/12/2021	8
M02035	VELAZQUEZ,RODRIGUEZ/TANIA	GTSSA017530	\$ 6,748.44	31/12/2021	8
M02006	VILLA,CORDOVA/CLAUDIA AIDE	GTSSA017414	\$ 13,041.61	31/12/2021	8
M02003	VILLEGAS,CASTRO/MARCELA	GTSSA017385	\$ 11,654.52	31/12/2021	8
M02036	VILLASENOR,MARTIN/JAIME ALEJANDRO	GTSSA005683	\$ 7,438.83	31/12/2021	8
M02036	VILLALOBOS,MARTINEZ/LILIA SOLEDAD	GTSSA001915	\$ 11,859.62	31/12/2021	8
M02036	VIZUET,MONJARAZ/VICTOR MANUEL	GTSSA001290	\$ 8,679.54	31/12/2021	1
M02035	VIDAL,PEREZ/ELIZABETH	GTSSA001121	\$ 2,302.50	31/12/2021	8
M02043	VILLAFANA,RODRIGUEZ/ALEJANDRO	GTSSA017303	\$ 480.00	31/12/2021	1
M02066	VILLALON,RODRIGUEZ/BLANCA ELIA	GTSSA017262	\$ 9,146.97	31/12/2021	8
M02036	VILLICANA,REYES/ELIZABETH	GTSSA017373	\$ 8,048.80	31/12/2021	8
M02012	VILLASENOR,RODRIGUEZ/MONICA LETICIA	GTSSA017315	\$ 12,394.90	31/12/2021	8
M02036	VILLANUEVA,ROMERO/YADIRA	GTSSA016895	\$ 5,361.23	31/12/2021	8
M02043	VILLAFANA,TORRES/WARREN FRANCISCO	GTSSA017513	\$ 505.04	31/12/2021	1
M02035	VIDAL,VAZQUEZ/MILAGROS	GTSSA017426	\$ 4,196.94	31/12/2021	8
M03006	YANEZ,GUZMAN/ALVARO	GTSSA017472	\$ 9,617.19	31/12/2021	8
M02035	YANEZ,LOPEZ/ISA MARLEN	GTSSA017414	\$ 916.44	31/12/2021	8
M02035	YANEZ,PATINO/SANDRA VIRIDIANA	GTSSA017402	\$ 2,314.49	31/12/2021	8
M02035	YEPEZ,PRIETO/YESENIA	GTSSA017402	\$ 3,455.95	31/12/2021	8
M03004	YEBRA,SEGOVIANO/CITLALI	GTSSA001565	\$ 10,139.46	31/12/2021	8
M03006	ZAVALA,AGUILAR/ARTEMIO	GTSSA017443	\$ 10,800.80	31/12/2021	8
M02036	ZARATE,ACOSTA/ALEJANDRA	GTSSA016842	\$ 8,994.91	31/12/2021	8
M03025	ZAVALA,BIBIAN/IRMA	GTSSA017431	\$ 9,931.52	31/12/2021	1
M02003	ZAMUDIO,CUSTODIO/MIRIAM GUADALUPE	GTSSA017443	\$ 11,958.85	31/12/2021	8
M03025	ZAVALA,GOMEZ/MARIA DE LA LUZ	GTSSA017431	\$ 3,515.85	31/12/2021	1
M03006	ZACARIAS,JUAREZ/HERIBERTO	GTSSA017344	\$ 3,417.14	31/12/2021	8
M02036	ZAVALA,LUNA/CRISTINA GABRIELA	GTSSA017023	\$ 9,005.29	31/12/2021	8
M02047	ZAMUDIO,LOPEZ/SANDRA HAYDEE	GTSSA017443	\$ 2,774.93	31/12/2021	8
M03025	ZAVALA,MARTINEZ/MARTINA	GTSSA017431	\$ 8,859.92	31/12/2021	1
M02035	ZAVALA,OSGUERA/ADRIANA	GTSSA017443	\$ 400.47	31/12/2021	8
M02036	ZAVALA,RIOS/MARGARITA	GTSSA001623	\$ 9,687.90	31/12/2021	8
M02036	ZAVALA,SORIA/LAURA CECILIA	GTSSA000310	\$ 4,610.90	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	ZAMUDIO,ZAVALA/BALTARAR	GTSSA017443	\$ 8,473.47	31/12/2021	8
M02006	ZUNIGA,MORALES/LUIS ANTONIO	GTSSA005683	\$ 491.27	31/12/2021	8
M02036	ZUNIGA,MUNOZ/MARIA DE LA LUZ	GTSSA017373	\$ 3,370.18	31/12/2021	8
M02043	ZUNIGA,RODRIGUEZ/MARIA JOSEFINA	GTSSA017513	\$ 10,402.38	31/12/2021	1
M02048	ZUNIGA,SOTO/MARTHA ARACELI	GTSSA002096	\$ 9,314.70	31/12/2021	8
M02035	ALVAREZ,CAMPOS/MARIA GUADALUPE	GTSSA017472	\$ 6,961.47	31/12/2021	8
M02035	AMADOR,CORNEJO/JUAN MANUEL	GTSSA017414	\$ 11,294.30	31/12/2021	8
M02035	AMADOR,CORNEJO/NORMA ELIZABETH	GTSSA016842	\$ 5,390.36	31/12/2021	8
M02035	ALVAREZ,CABRERA/VERONICA	GTSSA016912	\$ 10,594.48	31/12/2021	8
M02035	ANAYA,GARCIA/ANA SELENE	GTSSA001092	\$ 4,772.40	31/12/2021	8
M02035	ALTAMIRANO,GOMEZ/BERENICE	GTSSA017562	\$ 4,120.54	31/12/2021	8
M02035	ALFARO,GUERRA/NORMA EDITH	GTSSA003233	\$ 5,425.45	31/12/2021	8
M02035	ANDRADE,GERVACIO/JOSE ROBERTO	GTSSA017385	\$ 1,129.47	31/12/2021	8
M02035	ALVARADO,HERNANDEZ/MARIA CRISTINA	GTSSA003600	\$ 2,222.97	31/12/2021	8
M02035	ANDRADE,LARA/DULCE ANA MARIA	GTSSA017315	\$ 3,203.36	31/12/2021	8
M02035	ANDRADE,LOPEZ/MARIA DEL ROCIO	GTSSA003793	\$ 8,455.44	31/12/2021	8
M02035	ARAUJO,PEREZ/CECILIA ELIZABETH	GTSSA017023	\$ 7,654.50	31/12/2021	8
M02035	ALMANZA,RAZO/ARACELY	GTSSA003233	\$ 7,313.98	31/12/2021	8
M02035	ALVAREZ,RODRIGUEZ/CLAUDIA GUADALUPE	GTSSA017460	\$ 8,431.46	31/12/2021	8
M02035	ALVAREZ,SANCHEZ/FRANCISCO JAVIER	GTSSA000766	\$ 7,941.86	31/12/2021	8
M02035	ALFARO,TOLEDO/MARIA DE JESUS	GTSSA017385	\$ 7,666.49	31/12/2021	8
M02035	AYALA,TORRERO/JULIA EDITH	GTSSA016912	\$ 3,280.50	31/12/2021	8
M02035	ALVARADO,VARGAS/DIANA ARACELI	GTSSA017344	\$ 4,296.86	31/12/2021	8
M02035	ACEVEDO,CALDERON/CLAUDIA FABIOLA	GTSSA005683	\$ 6,925.50	31/12/2021	8
M02035	ARREOLA,DOMINGUEZ/REINALDA	GTSSA004650	\$ 8,395.49	31/12/2021	8
M02036	ARELLANO,HERNANDEZ/AURORA ELIZABETH	GTSSA002236	\$ 7,000.33	31/12/2021	8
M02035	ARREDONDO,HERRERA/XOCHITL GUADALUPE	GTSSA005683	\$ 5,467.50	31/12/2021	8
M02035	ARENAS,LOPEZ/MARIA DEL CARMEN	GTSSA000322	\$ 8,455.44	31/12/2021	8
M02035	ARELLANO,MARTINEZ/MONICA	GTSSA000766	\$ 8,078.95	31/12/2021	8
M02035	ACEVEDO,PEREZ/IRENE	GTSSA000766	\$ 10,917.81	31/12/2021	8
M02035	ANGEL,ROCHA/MARIA DEL ROSARIO	GTSSA005683	\$ 400.47	31/12/2021	8
M02035	AMBRIZ,HERNANDEZ/LUCINA	GTSSA017023	\$ 1,822.50	31/12/2021	8
M02035	AVILA,HERNANDEZ/SUJEHIT ZENETT	GTSSA004966	\$ 7,654.50	31/12/2021	8
M02035	AVILES,MURILLO/JORGE	GTSSA003793	\$ 6,256.45	31/12/2021	8
M02035	AVILA,VALDEZ/MARIA DE LOS ANGELES	GTSSA000766	\$ 4,368.97	31/12/2021	8
M02035	AVILA,VALDEZ/MARTIN	GTSSA000766	\$ 2,187.00	31/12/2021	8
M02035	ALBOR,CAMACHO/MARISELA	GTSSA001915	\$ 10,565.30	31/12/2021	8
M02035	ACOSTA,CHAVEZ/MARIA DEL ROSARIO	GTSSA017402	\$ 1,822.50	31/12/2021	8
M02035	ABOITES,ENRIQUEZ/MA JUANA	GTSSA017315	\$ 7,284.80	31/12/2021	8
M02035	ACOSTA,GOMEZ/ANABEL	GTSSA017315	\$ 6,961.47	31/12/2021	8
M03004	ALONSO,GARCIA/FAVIOLA	GTSSA016685	\$ 4,962.50	31/12/2021	1
M02035	ACOSTA,LAZARO/REYNA GUADALUPE	GTSSA017344	\$ 9,423.84	31/12/2021	8
M02035	ACOSTA,MONSIVAIS/MARIA GUADALUPE	GTSSA017385	\$ 5,832.00	31/12/2021	8
M02035	ACOSTA,MARTINEZ/MONICA	GTSSA017385	\$ 1,417.00	31/12/2021	8
M02035	ALONSO,SERRATOS/BLANCA MARGARITA	GTSSA017023	\$ 1,417.00	31/12/2021	8
M02035	ARROYO,SUASTI/JUAN ANTONIO	GTSSA017385	\$ 9,035.36	31/12/2021	8
M03004	ANGUIANO,ALBA/ERNESTINA	GTSSA016714	\$ 9,531.24	31/12/2021	1
M02035	AGUILAR,GOMEZ/ALEJANDRA	GTSSA000766	\$ 6,997.44	31/12/2021	8
M02036	AGUIRRE,IBARRA/KAREN YAZMIN	GTSSA002364	\$ 5,676.60	31/12/2021	8
M02036	ABUNDIZ,JUAREZ/OMAR EDUARDO	GTSSA005683	\$ 5,045.86	31/12/2021	8
M02035	AGUILAR,LANDEROS/ANGEL	GTSSA001454	\$ 9,148.47	31/12/2021	8
M02035	AGUILAR,MAURICIO/MARIA GEORGINA	GTSSA017443	\$ 10,642.44	31/12/2021	8
M02035	AGUILAR,MEDEL/KARLA PATRICIA	GTSSA005683	\$ 9,071.50	31/12/2021	8
M02035	AGUILAR,PANTOJA/YOLANDA	GTSSA017426	\$ 10,642.44	31/12/2021	8
M02035	BASURTO,CHAVEZ/DOLORES GUADALUPE	GTSSA016994	\$ 8,819.94	31/12/2021	8
M02035	BARRIENTOS,GONZALEZ/JUANA	GTSSA001290	\$ 5,450.48	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	BANDA,HERNANDEZ/NEYDA ISABEL	GTSSA001664	\$ 5,304.22	31/12/2021	8
M02035	BASTIDA,MANDUJANO/CATALINA YOLANDA	GTSSA017414	\$ 7,395.84	31/12/2021	8
M02035	BARRIENTOS,MENDOZA/JORGE ALBERTO	GTSSA017023	\$ 5,467.50	31/12/2021	8
M02048	BARRERA,MORENO/LUISA	GTSSA016912	\$ 8,339.09	31/12/2021	8
M02035	BALDERAS,PERALTA/EUDELIA	GTSSA001652	\$ 364.50	31/12/2021	8
M02035	BALDERAS,PARAMO/MARTHA MARIA	GTSSA003233	\$ 9,877.47	31/12/2021	8
M02035	BARRIENTOS,PENA/VERONICA	GTSSA017023	\$ 8,783.97	31/12/2021	8
M02035	BADAJOS,RODRIGUEZ/MARIA MAGDALENA	GTSSA000935	\$ 10,236.94	31/12/2021	8
M02035	BARRETO,RIOS/SILVIA	GTSSA001652	\$ 8,707.00	31/12/2021	8
M02035	BELTRAN,AVILES/JAZMIN ESTEFANIA	GTSSA004744	\$ 8,019.00	31/12/2021	8
M02035	BECERRA,BALDERAS/EVER	GTSSA003600	\$ 5,832.00	31/12/2021	8
M02035	BECERRA,ROCHA/ANA KARINA	GTSSA017023	\$ 2,187.00	31/12/2021	8
M02035	BECERRA,RODRIGUEZ/MARIA MAGDALENA	GTSSA016912	\$ 9,512.97	31/12/2021	8
M02035	BERNON,SUAREZ/MA DONA	GTSSA016912	\$ 1,894.44	31/12/2021	8
M02035	BRITO,SILVA/MARIA CRISTINA	GTSSA017023	\$ 3,668.98	31/12/2021	8
M02035	BOCANEGRA,BARBOSA/JESUS GILBERTO	GTSSA001454	\$ 1,569.04	31/12/2021	8
M02035	BOTELLO,CISNEROS/MARIO OSCAR	GTSSA000766	\$ 5,103.00	31/12/2021	8
M02035	BONILLA,LOZANO/OSCAR	GTSSA001524	\$ 8,819.94	31/12/2021	8
M02006	BOLANOS,RODRIGUEZ/CANDY ARACELI	GTSSA001652	\$ 8,948.33	31/12/2021	8
M02035	BOLANOS,RIVERA/MARTHA ANGELICA	GTSSA017542	\$ 388.48	31/12/2021	8
M02035	CHAVEZ,AGUILERA/MARIA DEL CARMEN	GTSSA004650	\$ 2,551.50	31/12/2021	8
M02035	CALDERON,ANDRADE/LIDIA ELIZABETH	GTSSA017571	\$ 1,822.50	31/12/2021	8
M02035	CALDERON,BAZAN/ROSA ISELA	GTSSA017390	\$ 10,700.25	31/12/2021	8
M02035	CARDIEL,CORRALES/JESSICA JHOANA	GTSSA000766	\$ 7,714.45	31/12/2021	8
M02035	CASTILLO,CONTRERAS/MARBELLA	GTSSA017385	\$ 2,939.98	31/12/2021	8
M02035	CARDENAS,CASS/ROSAURA GENOVEVA DEL PILAR	GTSSA003245	\$ 12,536.58	31/12/2021	8
M02035	CAUDILLO,DIAZ/TATIANA GUADALUPE	GTSSA001454	\$ 4,533.00	31/12/2021	8
M02035	CARDENAS,ESTRADA/JOSE ANDRES	GTSSA016842	\$ 3,280.50	31/12/2021	8
M02035	CHAVEZ,ELORZA/MARTIN EPIGMENIO	GTSSA017023	\$ 7,654.50	31/12/2021	8
M02035	CAMARILLO,FLORES/MAYRA CECILIA ZULEYMA	GTSSA017525	\$ 7,654.50	31/12/2021	8
M02035	CALDERON,GOMEZ/MARIA ESMERALDA	GTSSA005176	\$ 9,783.31	31/12/2021	8
M02034	CABALLERO,GONZALEZ/MARIA GUADALUPE	GTSSA017530	\$ 11,262.53	31/12/2021	8
M02035	CALDERON,GARCIA/KARINA	GTSSA006495	\$ 2,963.96	31/12/2021	8
M02035	CARDENAS,LUGO/MARTHA PATRICIA	GTSSA017472	\$ 10,642.44	31/12/2021	8
M02035	CALDERAS,LOPEZ/LOURDES DYNARELHY	GTSSA005683	\$ 47.96	31/12/2021	8
M02035	CABRERA,PONCE/ANA VICENTA	GTSSA017472	\$ 9,512.97	31/12/2021	8
M02035	CAMPOS,PEREZ/JUAN JOSE	GTSSA016994	\$ 1,822.50	31/12/2021	8
M02035	CARVAJAL,PLASCENCIA/SANDRA ALICIA	GTSSA017315	\$ 2,474.36	31/12/2021	8
M02035	CAMPOS,RIVERA/JUDITH KARINA	GTSSA001454	\$ 11.99	31/12/2021	8
M02035	CAMPOS,ROCHA/JUANA	GTSSA017006	\$ 6,220.48	31/12/2021	8
M02035	CHAVEZ,ROBLEDO/SILVIA GABRIELA	GTSSA001623	\$ 6,973.46	31/12/2021	8
M02036	CANCHOLA,SOTO/MARIA ARACELI	GTSSA017553	\$ 10.38	31/12/2021	8
M02035	CHAVEZ,SANCHEZ/PAULINA MONSERRAT	GTSSA017344	\$ 3,424.08	31/12/2021	8
M02035	CALDERON,TORRES/ELBA LUCIA	GTSSA017023	\$ 7,654.50	31/12/2021	8
M02035	CANO,VALDEZ/MARTHA PATRICIA	GTSSA016912	\$ 9,477.00	31/12/2021	8
M02035	CELEDON,GARCIA/MAYRA LORENA	GTSSA017385	\$ 2,187.00	31/12/2021	8
M02035	CERVANTES,HERNANDEZ/MARTHA ALICIA	GTSSA016912	\$ 4,057.46	31/12/2021	8
M02035	CECENA,RAMIREZ/BLANCA YADIRA	GTSSA017530	\$ 729.00	31/12/2021	8
M02035	CERVANTES,SANCHEZ/SUSANA	GTSSA017472	\$ 10,642.44	31/12/2021	8
M02049	CERVANTES,VEGA/MARIANA	GTSSA006495	\$ 10,721.83	31/12/2021	8
M02035	CHICO,CERVANTES/MARIA GUADALUPE	GTSSA017530	\$ 3,645.00	31/12/2021	8
M02035	CISNEROS,MORALES/ESMERALDA	GTSSA017385	\$ 8,810.33	31/12/2021	8
M02036	CORDOBA,ALVAREZ/VERONICA	GTSSA004073	\$ 4,141.28	31/12/2021	8
M02035	CORTEZ,CORONA/MA ESTHER	GTSSA017542	\$ 2,187.00	31/12/2021	8
M02035	CORTEZ,GARCIA/ANABEL	GTSSA017472	\$ 9,477.00	31/12/2021	8
M02006	CORDERO,GOMEZ/CHRISTIAN DE JESUS	GTSSA005683	\$ 7,189.00	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CORONA,HERNANDEZ/HILDA	GTSSA003233	\$ 10,630.45	31/12/2021	8
M02035	CORDOBA,LIRA/MARIA ISABEL	GTSSA003793	\$ 10,176.82	31/12/2021	8
M02036	CORREA,ORNELAS/EDGAR OMAR	GTSSA005811	\$ 7,915.30	31/12/2021	8
M02059	CORNEJO,RODRIGUEZ/LILIA	GTSSA017443	\$ 8,841.12	31/12/2021	8
M02035	CONEJO,RODRIGUEZ/MIGUEL ANGEL	GTSSA017315	\$ 8,383.50	31/12/2021	8
M02035	CORONADO,SALAZAR/DAVID	GTSSA002755	\$ 1,822.50	31/12/2021	8
M02035	CONCHAS,SUAREZ/IRMA BEATRIZ	GTSSA017315	\$ 6,925.50	31/12/2021	8
M02036	CONTRERAS,TORRES/ANA ROCIO	GTSSA017023	\$ 7,284.56	31/12/2021	8
M02035	COLLAZO,YEPEZ/SARAI	GTSSA017315	\$ 2,551.50	31/12/2021	8
M02035	CRUZ,GONZALEZ/GABRIELA	GTSSA004650	\$ 2,916.00	31/12/2021	8
M02035	CRUZ,MEDINA/ROSALBA	GTSSA017472	\$ 10,241.97	31/12/2021	8
M02035	CRUZ,RIVAS/DIANA	GTSSA001290	\$ 10,241.97	31/12/2021	8
M02035	CUEVAS,RIZO/MAYRA LIZETH	GTSSA017390	\$ 2,975.95	31/12/2021	8
M02036	CRUZ,SALAS/SANDRA GUADALUPE	GTSSA002463	\$ 6,938.07	31/12/2021	8
M02035	CRUZ,TRUJILLO/OLGA	GTSSA003793	\$ 9,495.95	31/12/2021	8
M02035	DELGADO,GALLARDO/TANIA	GTSSA017542	\$ 7,313.98	31/12/2021	8
M02034	DELGADO,PRESA/MARIA CONCEPCION	GTSSA017530	\$ 8,849.13	31/12/2021	8
M02003	DELGADO,RAMIREZ/ESPERANZA	GTSSA004003	\$ 3,866.85	31/12/2021	8
M02035	DELGADO,VILLALOBOS/MARGARITA	GTSSA004650	\$ 4,697.50	31/12/2021	8
M02036	DIAZ,FLORES/MARLENE GUADALUPE	GTSSA002340	\$ 8,199.54	31/12/2021	8
M02035	DIEGO,GONZALEZ/MARIBEL	GTSSA000310	\$ 9,172.45	31/12/2021	8
M02035	DIAZ,RODRIGUEZ/MARIA DE LA LUZ	GTSSA017472	\$ 7,726.44	31/12/2021	8
M01006	DOMINGUEZ,BARAJAS/JUAN FRANCISCO JAVIER	GTSSA003081	\$ 11,911.20	31/12/2021	8
M02035	DOMINGUEZ,ORTEGA/LUIS ALBERTO	GTSSA005683	\$ 6,596.97	31/12/2021	8
M02035	DOMINGUEZ,SAUCEDO/ELIZABETH	GTSSA005683	\$ 8,066.96	31/12/2021	8
M02036	DOMINGUEZ,SALAZAR/IVETTE ADRIANA	GTSSA017023	\$ 6,622.70	31/12/2021	8
M02035	DURAN,ALAMILLA/NORMA ANGELICA	GTSSA017023	\$ 16,774.83	31/12/2021	8
M02035	DUARTE,GARCIA/MARIA MIRIAM	GTSSA017385	\$ 8,819.94	31/12/2021	8
M02035	DUARTE,RODRIGUEZ/MARIA ISABEL	GTSSA001652	\$ 5,855.98	31/12/2021	8
M02036	ESTRADA,DE JESUS/MARIA GUADALUPE	GTSSA017443	\$ 9,472.36	31/12/2021	8
M02006	ESPARZA,JUAREZ/MARIA SANJUANA EDITH	GTSSA017530	\$ 7,234.08	31/12/2021	8
M02035	ESTRADA,/MARTHA PATRICIA	GTSSA001454	\$ 9,889.46	31/12/2021	8
M02035	ESTRADA,MARTINEZ/IMELDA	GTSSA003233	\$ 2,849.97	31/12/2021	8
M02035	ESTRADA,MARCIAL/JUAN ESTEBAN	GTSSA000766	\$ 3,251.49	31/12/2021	8
M02035	ESTRADA,QUINTANILLA/MA CONSUELO	GTSSA017385	\$ 3,227.34	31/12/2021	8
M02035	ESPEJO,FLORES/MARIANA DEL REFUGIO	GTSSA004826	\$ 7,678.48	31/12/2021	8
M02035	ECHEVERRIA,PALOMARES/MA GUADALUPE	GTSSA017525	\$ 8,783.97	31/12/2021	8
M02035	ELIZARRAZ,MORENO/SELENE ESMERALDA	GTSSA001652	\$ 2,187.00	31/12/2021	8
M02035	ESPINOSA,VALDEZ/MARIA GUADALUPE	GTSSA003793	\$ 11,294.30	31/12/2021	8
M03004	ESCOBAR,MORALES/LILIANA	GTSSA001244	\$ 7,278.33	31/12/2021	8
M02035	ESCOBAR,TOVAR/JUANA MARIA CELIA	GTSSA002096	\$ 8,819.94	31/12/2021	8
M02035	FABELA,AYALA/NANCY IVONNE	GTSSA017385	\$ 2,916.00	31/12/2021	8
M02035	FALCON,GARCIA/IRMA FABIOLA	GTSSA017023	\$ 7,726.44	31/12/2021	8
M02035	FAJARDO,LARA/CLAUDIA VENTURA	GTSSA000766	\$ 2,587.47	31/12/2021	8
M02035	FABIAN,RINCON/MA DEL CARMEN	GTSSA004184	\$ 11,129.63	31/12/2021	8
M02035	FALCON,VARGAS/REBECA	GTSSA005683	\$ 1,428.99	31/12/2021	8
M02035	FERNANDEZ,FERNANDEZ/EVA	GTSSA017373	\$ 8,748.00	31/12/2021	8
M02035	FERREL,HERNANDEZ/ADRIANA	GTSSA001652	\$ 1,822.50	31/12/2021	1
M02035	FERNANDEZ,MOYA/DANIELA	GTSSA002760	\$ 2,916.00	31/12/2021	8
M02035	FLORES,CAMACHO/MA DE LOS ANGELES	GTSSA016912	\$ 11,682.95	31/12/2021	8
M02035	FLORES,FUENTES/FRANCISCO JAVIER	GTSSA017390	\$ 6,208.49	31/12/2021	8
M02035	FLORES,LOPEZ/VIOLETA	GTSSA017023	\$ 2,575.48	31/12/2021	8
M02035	FLORES,NAVARRO/EDITH ARACELI	GTSSA002096	\$ 5,085.81	31/12/2021	8
M02035	FLORES,RAMIREZ/MARIA DEL CARMEN	GTSSA017385	\$ 7,726.44	31/12/2021	8
M02035	FLORES,REYES/MARIA ELENA	GTSSA002760	\$ 7,666.49	31/12/2021	8
M02035	FLORES,RODRIGUEZ/NADIA ANGELA	GTSSA017315	\$ 4,333.00	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES,SANDOVAL/FATIMA MONSERRAT	GTSSA001454	\$ 9,477.00	31/12/2021	8
M02035	FLORES,TORRES/SERGIO EDUARDO	GTSSA017390	\$ 9,477.00	31/12/2021	8
M02035	FLORES,VILLAGOMEZ/MARIA DEL RAYO	GTSSA017315	\$ 9,536.95	31/12/2021	8
M02035	FLORES,VITE/VICENTE	GTSSA017525	\$ 8,443.45	31/12/2021	8
M02035	FUENTES,BARRON/DANIELA MADAI	GTSSA017023	\$ 2,551.50	31/12/2021	8
M02035	FUENTES,CRUCES/MARIA GUADALUPE	GTSSA001454	\$ 12,199.49	31/12/2021	8
M02035	FUENTES,ORNELAS/BETZABHET SARAI	GTSSA001290	\$ 9,889.46	31/12/2021	8
M02035	FUENTES,ORNELAS/JESSICA LIZBETH	GTSSA001454	\$ 9,536.95	31/12/2021	8
M02035	GALVAN,ARZATE/MARIA CONCEPCION	GTSSA017530	\$ 6,561.00	31/12/2021	8
M01006	GRANADOS,ALVAREZ/JUAN ANTONIO	GTSSA005683	\$ 4,537.60	31/12/2021	8
M02035	GRANDE,ARELLANO/NAYELI MONTSERRAT	GTSSA000766	\$ 8,419.47	31/12/2021	8
M02035	GARCIA,BRAVO/MARIANA	GTSSA017023	\$ 1,417.00	31/12/2021	8
M02003	GARCIA,CALDERA/ANGELICA TERESA	GTSSA017431	\$ 5,321.25	31/12/2021	8
M02003	GRANADOS,ELIZARRARAZ/CLAUDIA ELIZABETH	GTSSA002760	\$ 7,940.00	31/12/2021	8
M02035	GARCIA,GUZMAN/JENI SOLEDAD	GTSSA003793	\$ 11,294.30	31/12/2021	8
M02035	GAMEZ,GONZALEZ/MARIA LUISA	GTSSA001454	\$ 388.48	31/12/2021	8
M02035	GARCIA,HERNANDEZ/MAYRA	GTSSA017385	\$ 5,037.85	31/12/2021	8
M02035	GARCIA,HERNANDEZ/SANDRA GEORGINA	GTSSA017525	\$ 364.50	31/12/2021	8
M02035	GARCIA,HERNANDEZ/VERONICA	GTSSA002685	\$ 10,200.80	31/12/2021	8
M02035	GALLARDO,LAGUNA/DIANA GUADALUPE	GTSSA017426	\$ 10,642.44	31/12/2021	8
M02035	GARCIA,LUNA/GABRIELA	GTSSA004650	\$ 8,783.97	31/12/2021	8
M02035	GARCIA,LOPEZ/VERONICA	GTSSA017385	\$ 7,654.50	31/12/2021	8
M02035	GARCIA,MARTINEZ/GUADALUPE	GTSSA017414	\$ 8,819.94	31/12/2021	8
M02035	GARCIA,MARTINEZ/MAYRA JOVITA	GTSSA017385	\$ 7,654.50	31/12/2021	8
M02035	GARCIA,MONDRAGON/MA TERESA	GTSSA004650	\$ 7,726.44	31/12/2021	8
M02035	GARCIA,MARTINEZ/ZAIRA EDITH	GTSSA017472	\$ 1,165.44	31/12/2021	8
M02035	GASCA,NOVOA/IVAN	GTSSA000766	\$ 3,280.50	31/12/2021	8
M02035	GARCIA,RAMIREZ/ALONDRA VIOLETA	GTSSA004650	\$ 6,561.00	31/12/2021	8
M02035	GRANADOS,ROBLES/MARIA ELIZABETH	GTSSA017496	\$ 3,280.50	31/12/2021	8
M02035	GARCIA,RODRIGUEZ/GABRIELA	GTSSA017472	\$ 2,551.50	31/12/2021	8
M02035	GARCIA,RAMIREZ/LENIN	GTSSA004650	\$ 8,819.94	31/12/2021	8
M02035	GARCIA,SUBIAS/JUANA	GTSSA016994	\$ 4,685.34	31/12/2021	8
M02035	GALINDO,TOVAR/ALEJANDRA	GTSSA016912	\$ 1,882.45	31/12/2021	8
M02035	GARCIA,VARGAS/MARIA ARACELI	GTSSA017315	\$ 3,239.50	31/12/2021	8
M02035	GARCIA,VAZQUEZ/BLANCA ESTHELA	GTSSA003600	\$ 7,361.94	31/12/2021	8
M02035	GARCIA,VEGA/ESTEFANY LUCIEL	GTSSA005111	\$ 9,788.34	31/12/2021	8
M02035	GALLARDO,VEGA/KARLA MARIA	GTSSA017344	\$ 10,714.08	31/12/2021	8
M02035	GARCIA,VILLANUEVA/MARISELA	GTSSA002760	\$ 9,477.00	31/12/2021	8
M02035	GONZALEZ,ALEJO/CAROLINA	GTSSA016912	\$ 6,196.50	31/12/2021	8
M02066	GONZALEZ,APOLONIO/HAYDEE	GTSSA016842	\$ 43.54	31/12/2021	8
M02035	GOVEA,BARRERAS/MAYRA IVETH	GTSSA005741	\$ 2,916.00	31/12/2021	8
M02035	GONZALEZ,DE LA CRUZ/BENJAMIN	GTSSA005683	\$ 1,822.50	31/12/2021	8
M02035	GONZALEZ,CABRERA/ERIKA	GTSSA017501	\$ 9,223.54	31/12/2021	8
M02035	GONZALEZ,CORNEJO/GERMAN	GTSSA000766	\$ 4,069.45	31/12/2021	8
M02035	GONZALEZ,CONSUELO	GTSSA017344	\$ 12,131.08	31/12/2021	8
M02035	GONZALEZ,DOMINGUEZ/FLOR MARIA	GTSSA001454	\$ 10,642.44	31/12/2021	8
M02035	GONZALEZ,DOMINGUEZ/MARIA TERESA	GTSSA017496	\$ 6,807.36	31/12/2021	8
M02035	GONZALEZ,GOMEZ/MARIA DE LOS ANGELES	GTSSA017385	\$ 7,649.30	31/12/2021	8
M02035	GOMEZ,GONZALEZ/MARIA GUADALUPE	GTSSA006495	\$ 2,193.96	31/12/2021	8
M02006	GONZALEZ,GUAPO/HECTOR	GTSSA000766	\$ 8,714.94	31/12/2021	8
M02035	GONZALEZ,GONZALEZ/ROSA ELENA	GTSSA001010	\$ 752.98	31/12/2021	8
M02035	GOMEZ,GONZALEZ/THANIA	GTSSA006495	\$ 1,822.50	31/12/2021	8
M02035	GONZALEZ,HERNANDEZ/CINTHYA PAOLA	GTSSA017023	\$ 5,202.33	31/12/2021	8
M02035	GONZALEZ,HERNANDEZ/DULCE MARIA CELESTE	GTSSA017385	\$ 4,661.36	31/12/2021	8
M01006	GONZALEZ,HERRERA/EDGAR	GTSSA001454	\$ 14,747.20	31/12/2021	8
M02035	GOMEZ,HERNANDEZ/ORLANDA	GTSSA016842	\$ 1,093.50	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,HERRERA/PATRICIA	GTSSA016912	\$ 1,822.50	31/12/2021	8
M02036	GONZALEZ,HERNANDEZ/MARIA DEL SOL	GTSSA017496	\$ 1,576.83	31/12/2021	8
M02035	GONZALEZ,LARA/MARTHA LETICIA	GTSSA003233	\$ 13,104.81	31/12/2021	8
M02035	GONZALEZ,LOPEZ/MARTA LIDIA	GTSSA005683	\$ 3,716.94	31/12/2021	8
M02035	GONZALEZ,LOPEZ/PAULINA	GTSSA017542	\$ 9,071.50	31/12/2021	8
M02047	GOMEZ,/MARISELA	GTSSA017344	\$ 904.22	31/12/2021	8
M02035	GONZALEZ,MALAGON/LUZ MARIA MAGDALENA	GTSSA002656	\$ 8,366.31	31/12/2021	8
M02040	GOMEZ,MACIAS/LUZ ANGELICA	GTSSA017525	\$ 5,940.37	31/12/2021	8
M02035	GONZALEZ,MORALES/MARIBEL	GTSSA017553	\$ 7,726.44	31/12/2021	8
M02035	GOMEZ,PEREZ/ERIKA YOLANDA	GTSSA005683	\$ 7,726.44	31/12/2021	8
M02035	GONZALEZ,RUBIO/MARIA CAROLINA	GTSSA000766	\$ 7,678.48	31/12/2021	8
M02035	GONZALEZ,RAZO/EMMA	GTSSA017402	\$ 5,467.50	31/12/2021	8
M02035	GONZALEZ,RIVAS/MARIA GUADALUPE LILIANA	GTSSA017385	\$ 10,188.81	31/12/2021	8
M02035	GONZALEZ,REYES/LILIANA	GTSSA001302	\$ 2,474.36	31/12/2021	8
M02035	GOMEZ,SANCHEZ/MARISOL	GTSSA001652	\$ 8,054.97	31/12/2021	8
M02035	GODINEZ,VILLEGAS/GUSTAVO ARTURO	GTSSA001454	\$ 9,477.00	31/12/2021	8
M02035	GONZALEZ,VAZQUEZ/VERONICA	GTSSA003233	\$ 2,187.00	31/12/2021	8
M02035	GONZALEZ,ZAVALA/MARTHA LETICIA	GTSSA017571	\$ 23.98	31/12/2021	8
M02035	GUERRERO,ARANDA/IRMA LETICIA	GTSSA017023	\$ 9,009.62	31/12/2021	8
M02035	GUZMAN,CACIQUE/FRANCISCO	GTSSA017542	\$ 9,824.31	31/12/2021	8
M02035	GUEVARA,CRUZ/MARIA GUADALUPE	GTSSA017385	\$ 6,937.49	31/12/2021	8
M02035	GUTIERREZ,CALVILLO/ROCIO GUADALUPE	GTSSA004703	\$ 10,176.82	31/12/2021	8
M02035	GUERRERO,ENRIQUEZ/ZENaida	GTSSA003233	\$ 1,846.48	31/12/2021	8
M02035	GUIA,GONZALEZ/ELIZABETH	GTSSA017402	\$ 7,349.95	31/12/2021	8
M02035	GUEVARA,HERNANDEZ/BLANCA ESTELA	GTSSA002760	\$ 2,551.50	31/12/2021	8
M02035	GUIDO,LOPEZ/SANDRA	GTSSA006495	\$ 9,647.99	31/12/2021	8
M02035	GUTIERREZ,MONTANEZ/MARIA GUADALUPE	GTSSA017023	\$ 11.99	31/12/2021	8
M02035	GUZMAN,MENDEZ/LILIANA	GTSSA004650	\$ 8,819.94	31/12/2021	8
M02035	GUAPO,MONTENEGRO/NICANDRA DE JESUS	GTSSA003233	\$ 23.98	31/12/2021	8
M02035	GUERRERO,MANDUJANO/RUTH NOEMI	GTSSA017081	\$ 9,083.32	31/12/2021	8
M02035	GUERRERO,MARTINEZ/ROSA GABRIELA	GTSSA001290	\$ 1,894.44	31/12/2021	8
M02035	GUZMAN,PEREZ/CECILIA	GTSSA001454	\$ 2,474.36	31/12/2021	8
M02047	HEREDIA,ABONCE/CESAR	GTSSA006495	\$ 5,146.80	31/12/2021	8
M02035	HERNANDEZ,ALVAREZ/EVA NOEMI	GTSSA017385	\$ 8,395.49	31/12/2021	8
M02035	HERNANDEZ,CIBRIAN/MARIA REMEDIOS	GTSSA017402	\$ 6,961.47	31/12/2021	8
M02035	HERNANDEZ,ESTRADA/DULCE ANELY	GTSSA017542	\$ 6,925.50	31/12/2021	8
M02035	HERNANDEZ,GAMEZ/DIEGO RAFAEL	GTSSA000766	\$ 1,834.49	31/12/2021	8
M02006	HERNANDEZ,GONZALEZ/MA ELENA	GTSSA001290	\$ 7,873.66	31/12/2021	8
M02035	HERNANDEZ,GARCIA/ELSA BEATRIZ	GTSSA017315	\$ 6,572.99	31/12/2021	8
M02006	HERVERT,GONZALEZ/LUIS FRANCISCO	GTSSA017472	\$ 1,711.67	31/12/2021	8
M02035	HERNANDEZ,GUERRA/MA GUADALUPE	GTSSA017542	\$ 8,807.95	31/12/2021	8
M02035	HERNANDEZ,GONZALEZ/ROSA ISELA	GTSSA000766	\$ 5,103.00	31/12/2021	8
M02003	HERNANDEZ,GONZALEZ/YANEL	GTSSA017023	\$ 6,947.50	31/12/2021	8
M02035	HERRERA,HERNANDEZ/CLAUDIA ELIZABETH	GTSSA017344	\$ 9,280.06	31/12/2021	8
M02035	HERRERA,HERNANDEZ/MARIA RAQUELINA	GTSSA017385	\$ 11,282.31	31/12/2021	8
M02035	HERNANDEZ,LESSO/JUAN OMAR	GTSSA017385	\$ 2,551.50	31/12/2021	8
M03006	HERNANDEZ,MARTINEZ/HUGO ISIDRO	GTSSA017023	\$ 2,287.47	31/12/2021	8
M02035	HERRERA,PEDROZA/DULCE MARIA GUADALUPE	GTSSA017315	\$ 364.50	31/12/2021	8
M02006	HERNANDEZ,PADILLA/RUBEN ALEJANDRO	GTSSA000766	\$ 7,189.00	31/12/2021	8
M02035	HERNANDEZ,REYES/MARIA BEATRIZ	GTSSA003793	\$ 8,819.94	31/12/2021	8
M02035	HERNANDEZ,RODRIGUEZ/GRACIELA BERENICE	GTSSA001623	\$ 2,551.50	31/12/2021	8
M02035	HERNANDEZ,ROSALES/GEORGINA	GTSSA017023	\$ 2,187.00	31/12/2021	8
M02035	HERNANDEZ,RUBIO/MARTHA ROCIO	GTSSA004650	\$ 8,455.44	31/12/2021	8
M02035	HERNANDEZ,RAMIREZ/VERONICA	GTSSA017443	\$ 8,395.49	31/12/2021	8
M02035	HERNANDEZ,SANCHEZ/BLANCA ESMERALDA	GTSSA000766	\$ 6,119.36	31/12/2021	8
M02035	HERRERA,SALDANA/CLAUDIA ARACELI	GTSSA017023	\$ 7,654.50	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ,SANCHEZ/GEMA	GTSSA003233	\$ 5,036.97	31/12/2021	8
M02036	HERNANDEZ,VILLALOBOS/LILIANA	GTSSA003600	\$ 2,574.81	31/12/2021	8
M02035	HERRERA,ZAMORA/HILDA ALEJANDRA	GTSSA016830	\$ 6,997.44	31/12/2021	8
M02035	HUERTA,FLORES/NOEMI	GTSSA017472	\$ 2,534.48	31/12/2021	8
M02035	HUITRON,GONZALEZ/MARIA GUADALUPE	GTSSA000766	\$ 3,280.50	31/12/2021	8
M02035	HUIJON,VELASQUEZ/MARIA CRUZ	GTSSA017315	\$ 2,951.97	31/12/2021	8
M02035	IBARRA,ROJAS/MARIA ADELA	GTSSA017402	\$ 2,187.00	31/12/2021	8
M02035	IDUARTE,RAMIREZ/JOSUE ALBERTO	GTSSA000935	\$ 5,415.15	31/12/2021	8
M02035	JASSO,HERNANDEZ/ANA ISABEL	GTSSA017390	\$ 5,114.99	31/12/2021	8
M02035	JARAMILLO,HERNANDEZ/FATIMA	GTSSA004003	\$ 400.47	31/12/2021	8
M02035	JARAMILLO,HERNANDEZ/MARIA OLGA	GTSSA017472	\$ 9,172.45	31/12/2021	8
M02035	JARAMILLO,HERNANDEZ/ROSALBA	GTSSA017472	\$ 400.47	31/12/2021	8
M02006	JAIME,RAMIREZ/JUAN MANUEL	GTSSA006495	\$ 10,818.75	31/12/2021	8
M02040	JIMENEZ,BUSTAMANTE/CLAUDIA	GTSSA017076	\$ 10,059.25	31/12/2021	8
M02035	JIMENEZ,FERRUSQUIA/SANDRA ELENA	GTSSA000766	\$ 8,030.99	31/12/2021	8
M02035	JIMENEZ,RICO/JESICA	GTSSA016912	\$ 10,206.00	31/12/2021	8
M02066	JIMENEZ,VILLA/SUSANA	GTSSA017023	\$ 5,293.33	31/12/2021	8
M02035	JUAREZ,VILLASENOR/JOSEFINA	GTSSA004703	\$ 6,973.46	31/12/2021	8
M02035	LABRADA,MARTINEZ/ITZEL GUADALUPE	GTSSA000310	\$ 1,141.46	31/12/2021	8
M02035	LARA,NAVARRO/CLAUDIA ANGELICA	GTSSA005683	\$ 5,491.48	31/12/2021	8
M02035	LARA,VENEGAS/MARIA GUADALUPE	GTSSA017402	\$ 4,757.45	31/12/2021	8
M02035	LANDEROS,ZACARIAS/YAZMIN	GTSSA001652	\$ 10,642.44	31/12/2021	8
M02035	LEON,GUZMAN/MARIA	GTSSA000766	\$ 376.49	31/12/2021	8
M02035	LEON,GONZALEZ/PAUL MICHEL	GTSSA017542	\$ 2,187.00	31/12/2021	8
M02035	LLEVENES,SANTIAGO/VIRGINIA	GTSSA016912	\$ 9,477.00	31/12/2021	8
M02035	LERMA,TOLENTINO/ELIZABETH	GTSSA017385	\$ 2,551.50	31/12/2021	8
M02035	LICEA,BARROSO/MARIA ROSARIO	GTSSA017402	\$ 6,944.45	31/12/2021	8
M02036	LINAN,FLORES/TERESITA DE JESUS	GTSSA017385	\$ 2,140.52	31/12/2021	8
M02035	LOPEZ,ARANDA/GISELA	GTSSA017472	\$ 3,316.47	31/12/2021	8
M02035	LOPEZ,BRIONES/LUISA MARIA	GTSSA016866	\$ 5,843.99	31/12/2021	8
M02035	LOPEZ,BALLEZA/MARTHA JAQUELINE	GTSSA003793	\$ 6,530.94	31/12/2021	8
M02035	LOPEZ,CAMARENA/ALONDRA	GTSSA004650	\$ 8,455.44	31/12/2021	8
M02035	LOPEZ,CASTILLO/NORMA EDITH	GTSSA003233	\$ 2,187.00	31/12/2021	8
M02035	LOPEZ,CRUZ/MARIA DEL ROCIO	GTSSA017472	\$ 3,328.46	31/12/2021	8
M02035	LOPEZ,CORONILLA/MARIA DEL ROSARIO	GTSSA016912	\$ 9,500.98	31/12/2021	8
M02036	LOE,GARCIA/CLARA LORENA	GTSSA003530	\$ 7,000.33	31/12/2021	8
M02035	LOPEZ,GONZALEZ/JUAN DIEGO	GTSSA017023	\$ 7,654.50	31/12/2021	8
M02035	LOPEZ,GONZALEZ/MARIA DEL ROCIO	GTSSA000766	\$ 9,812.32	31/12/2021	8
M02035	LOPEZ,HERRERA/MARISELA	GTSSA004703	\$ 7,654.50	31/12/2021	8
M02035	LOPEZ,LOZANO/ALMA PAULINA	GTSSA005683	\$ 400.47	31/12/2021	8
M02035	LOPEZ,NAVARRO/LEANDRA ANGELICA	GTSSA003793	\$ 11,294.30	31/12/2021	8
M02040	LOPEZ,PEREZ/MONICA	GTSSA017011	\$ 6,335.77	31/12/2021	8
M02035	LOPEZ,PEREZ/MIRIAM NOEMI	GTSSA001454	\$ 2,987.94	31/12/2021	8
M02035	LONGORIA,RODRIGUEZ/ARACELI	GTSSA004703	\$ 7,337.96	31/12/2021	8
M02035	LOZANO,RODRIGUEZ/MARTHA VERONICA	GTSSA005683	\$ 23.98	31/12/2021	8
M02035	LOPEZ,RAMIREZ/TANIA	GTSSA006495	\$ 5,589.78	31/12/2021	8
M02035	LOPEZ,SERRATO/MARIA CRISTINA	GTSSA006495	\$ 6,937.49	31/12/2021	8
M02034	LOPEZ,SANCHEZ/GABRIELA	GTSSA017414	\$ 4,101.84	31/12/2021	8
M02035	LOPEZ,VIDAL/GLORIA	GTSSA001862	\$ 8,694.84	31/12/2021	8
M02035	LOPEZ,VALDEZ/MARIANA EDITH	GTSSA003793	\$ 11,294.30	31/12/2021	8
M02035	LOPEZ,ZAVALA/ANGELICA	GTSSA004650	\$ 6,632.94	31/12/2021	8
M02035	LUCIO,CONTRERAS/JOSE	GTSSA005683	\$ 7,249.00	31/12/2021	8
M02035	LUNA,TAPIA/ELSA MONICA	GTSSA017525	\$ 752.98	31/12/2021	8
M02035	MARTINEZ,ARGUETA/GUADALUPE	GTSSA017344	\$ 5,802.82	31/12/2021	8
M02035	MARQUEZ,ARAIZA/HERENIA IBETH	GTSSA005531	\$ 4,296.86	31/12/2021	8
M02035	MARTINEZ,BARBOSA/MATILDE	GTSSA001565	\$ 7,654.50	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MATA,CANO/MIGUEL ANGEL	GTSSA002726	\$ 6,572.99	31/12/2021	8
M01006	MANZO,DUENAZ/ROBERTO	GTSSA016842	\$ 9,642.40	31/12/2021	8
M02036	MARES,GARCIA/MAYRA ROCIO	GTSSA002632	\$ 7,631.06	31/12/2021	8
M02047	MARES,GODINEZ/ROSA ERENDIRA	GTSSA017443	\$ 9,395.60	31/12/2021	8
M02035	MARTINEZ,GUZMAN/SUSANA	GTSSA004650	\$ 3,280.50	31/12/2021	8
M02035	MARTINEZ,GORAY/SARAY CAROLINA	GTSSA000766	\$ 6,119.36	31/12/2021	8
M02035	MARTINEZ,GONZALEZ/YENIFER	GTSSA017431	\$ 10,200.80	31/12/2021	8
M02035	MARTINEZ,HERNANDEZ/IRMA	GTSSA016994	\$ 2,187.00	31/12/2021	8
M02034	MARTINEZ,LEDEZMA/MARTHA PATRICIA	GTSSA002096	\$ 8,446.90	31/12/2021	8
M02035	MANZANO,LOPEZ/MONICA GUADALUPE	GTSSA017542	\$ 3,239.50	31/12/2021	8
M02035	MANCERA,MORENO/GABRIELA	GTSSA017402	\$ 3,680.97	31/12/2021	8
M02035	MARTINEZ,MARTINEZ/JOSEFINA	GTSSA003233	\$ 10,642.44	31/12/2021	8
M02035	MARQUEZ,MURILLO/LUCIA CANDELARIA	GTSSA017455	\$ 8,431.46	31/12/2021	8
M02035	MAGDALENO,MIRANDA/SONIA	GTSSA017414	\$ 8,639.84	31/12/2021	8
M02035	MARTINEZ,MORENO/MARIA ESMERALDA	GTSSA001092	\$ 4,320.84	31/12/2021	8
M02035	MARTINEZ,ORTIZ/ANA CINDY	GTSSA001652	\$ 376.49	31/12/2021	8
M02035	MARTINEZ,POMPA/MA GUADALUPE	GTSSA005683	\$ 6,925.50	31/12/2021	8
M02035	MARTINEZ,PEREZ/MARIA GUADALUPE	GTSSA004703	\$ 5,855.98	31/12/2021	8
M02035	MARTINEZ,PEREZ/LEONARDO ALFONSO	GTSSA001652	\$ 1,822.50	31/12/2021	8
M02035	MARTINEZ,PICAZO/REFUGIO	GTSSA017414	\$ 11,294.30	31/12/2021	8
M02035	MANCERA,RUIZ/MARIA DEL RAYO	GTSSA017402	\$ 2,951.97	31/12/2021	8
M02035	MARTINEZ,RAMIREZ/MARIA YAZMIN	GTSSA001454	\$ 9,477.00	31/12/2021	8
M02035	MARTINEZ,SERVIN/YAREMI SADI	GTSSA017385	\$ 1,417.00	31/12/2021	8
M02047	MARTINEZ,VIDAL/ROSELY	GTSSA017315	\$ 6,290.53	31/12/2021	8
M02035	MEJIA,ANACLETO/BERTHA ELIZABETH	GTSSA005683	\$ 3,203.36	31/12/2021	8
M02035	MENDOZA,BARRABOZA/BRENDA SUSANA	GTSSA017530	\$ 8,019.00	31/12/2021	8
M02035	MEDINA,CERVANTES/LUZ YANET	GTSSA017553	\$ 8,771.98	31/12/2021	8
M02035	MENDOZA,HERNANDEZ/BRENDA	GTSSA017390	\$ 9,477.00	31/12/2021	8
M02035	MEDINA,MARTINEZ/JUANA SANDRA	GTSSA002760	\$ 8,807.95	31/12/2021	8
M02035	MENDOZA,MARTINEZ/LORENA BETZABET	GTSSA016866	\$ 7,654.50	31/12/2021	1
M02035	MENDOZA,MENDEZ/MARISELA	GTSSA002760	\$ 59.95	31/12/2021	8
M02035	MELCHOR,MEJIA/MIGUEL ANGEL	GTSSA016895	\$ 5,832.00	31/12/2021	8
M02035	MENDEZ,NEGRETE/ANA VIOLETA	GTSSA017431	\$ 9,656.55	31/12/2021	8
M02035	MEZA,NAVARRO/LAURA BERTHA	GTSSA005683	\$ 1,165.44	31/12/2021	8
M02035	MEDINA,PUENTE/VIRIDIANA	GTSSA017385	\$ 5,843.99	31/12/2021	8
M02035	MEZA,RIVERA/ANGELICA MARIA	GTSSA017472	\$ 10,277.94	31/12/2021	8
M02035	MENDEZ,RUIZ/CARMEN JULIETA	GTSSA000766	\$ 6,596.97	31/12/2021	8
M01006	MEDINA,SALINAS/ANNETTE	GTSSA017426	\$ 15,368.80	31/12/2021	8
M02035	MEDINA,SALINAS/CARMEN FABIOLA	GTSSA016970	\$ 10,642.44	31/12/2021	8
M02035	MEDINA,TOLEDO/BERTA	GTSSA017501	\$ 8,066.96	31/12/2021	8
M02035	MIRELES,ESQUEDA/ROCIO ADRIANA	GTSSA003233	\$ 10,894.00	31/12/2021	8
M02035	MIGUEL,ZAVALA/ISABEL	GTSSA003793	\$ 6,961.47	31/12/2021	8
M02035	MORENO,ARREDONDO/MARIA GUADALUPE	GTSSA017023	\$ 7,654.50	31/12/2021	8
M02035	MOLINA,CAZARES/MARIA GRACIELA	GTSSA016842	\$ 10,236.94	31/12/2021	8
M02035	MORENO,CARDENAS/JORGE ALFREDO	GTSSA017385	\$ 6,078.36	31/12/2021	8
M02035	MOLINA,CASTELLANOS/MARIA MAGDALENA	GTSSA017023	\$ 1,822.50	31/12/2021	8
M02035	MONTES DE OCA,GARFIAS/GEORGINA	GTSSA004650	\$ 7,654.50	31/12/2021	8
M02035	MORELOS,GARCIA/ZEFERINA	GTSSA005671	\$ 11,258.33	31/12/2021	8
M02035	MONTANO,HURTADO/ARACELI	GTSSA005683	\$ 7,678.48	31/12/2021	8
M02035	MORA,HERNANDEZ/NORMA LILIANA	GTSSA003233	\$ 5,062.00	31/12/2021	8
M02035	MORALES,JAIME/ADRIANA ANGELICA	GTSSA002755	\$ 9,800.33	31/12/2021	8
M02035	MOSQUEDA,LOPEZ/SILVIA	GTSSA003233	\$ 2,187.00	31/12/2021	8
M02035	MORENO,MARTINEZ/LILIANA NOEMI	GTSSA005683	\$ 6,561.00	31/12/2021	8
M02035	MORENO,MACIAS/VIRGINIA	GTSSA005683	\$ 7,654.50	31/12/2021	8
M02035	MORENO,OCHOA/YOLANDA	GTSSA016912	\$ 10,642.44	31/12/2021	8
M03004	MORENO,PONCE/MA DEL ROSARIO	GTSSA002270	\$ 8,531.85	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORENO,QUIROZ/JUAN ROMAN	GTSSA002096	\$ 5,103.00	31/12/2021	8
M02003	MORENO,RUIZ/BENJAMIN	GTSSA017443	\$ 10,407.90	31/12/2021	8
M02035	MONTIEL,RANGEL/ELISA	GTSSA017023	\$ 5,832.00	31/12/2021	8
M02035	MORALES,RAZO/JUANA LIZET	GTSSA016994	\$ 2,916.00	31/12/2021	8
M02035	MONROY,RIVERA/JESUS DAVID	GTSSA000310	\$ 9,512.97	31/12/2021	8
M02035	MORALES,RODRIGUEZ/MARIA MAGDALENA	GTSSA017542	\$ 3,645.00	31/12/2021	8
M02035	MORENO,ROMO/MIGUEL ANGEL	GTSSA017344	\$ 13,104.81	31/12/2021	8
M02036	MONTIEL,SERVIN/ARIANA LIZBETH	GTSSA003600	\$ 1,902.58	31/12/2021	8
M02035	MORENO,VAZQUEZ/ARACELI	GTSSA005794	\$ 2,551.50	31/12/2021	8
M02035	MORENO,VIDAL/MAGALY KAREM PRISCILA	GTSSA017023	\$ 4,271.12	31/12/2021	8
M02035	MURILLO,GUTIERREZ/MARIA DE JESUS	GTSSA003793	\$ 10,917.81	31/12/2021	8
M02035	MUNIZ,MENDIOLA/MARTHA GEORGINA	GTSSA017023	\$ 7,666.49	31/12/2021	8
M02035	MURRIETA,OREGEL/ANA KARINA	GTSSA017390	\$ 2,198.99	31/12/2021	8
M02035	MURILLO,VENEGAS/ANA MARIA GUADALUPE	GTSSA003793	\$ 7,702.46	31/12/2021	8
M02035	NAVARRETE,VELAZQUEZ/ANA ROSA	GTSSA000766	\$ 8,078.95	31/12/2021	8
M02035	NITO,CAZARES/MARIA GUADALUPE	GTSSA000310	\$ 2,916.00	31/12/2021	8
M02036	NORIEGA,JARAMILLO/NANCY	GTSSA001290	\$ 9,207.90	31/12/2021	8
M02035	NUNEZ,IBARRA/YANELY	GTSSA001302	\$ 2,167.43	31/12/2021	8
M02035	OLALDE,GOMEZ/MARIA LUISA	GTSSA001010	\$ 8,383.50	31/12/2021	8
M02035	ORTEGA,CHAGOYA/EDNA SUSANA	GTSSA001454	\$ 9,477.00	31/12/2021	8
M02035	ORTEGA,CANTERO/MARIA GUADALUPE	GTSSA017402	\$ 5,515.46	31/12/2021	8
M02035	ORTEGA,CARDOSO/JANETTE	GTSSA016912	\$ 9,841.50	31/12/2021	8
M02035	OLVERA,DOMINGUEZ/DIEGO ANTONIO	GTSSA017414	\$ 8,819.94	31/12/2021	8
M02035	ORTEGA,HERNANDEZ/OLGA VERONICA	GTSSA001454	\$ 10,265.95	31/12/2021	8
M02035	ORTEGA,JIMENEZ/MAYRA DEL CARMEN	GTSSA000766	\$ 2,474.36	31/12/2021	8
M02035	ORTEGA,MOTA/IRMA	GTSSA017385	\$ 11,282.31	31/12/2021	8
M02035	ORTEGA,MARTINEZ/MARIA DEL ROCIO	GTSSA017315	\$ 8,019.00	31/12/2021	8
M02035	ORTEGA,OLVERA/MARIA ISABEL	GTSSA003233	\$ 1,581.03	31/12/2021	8
M02035	ORTEGA,RAMIREZ/CLAUDIA	GTSSA017390	\$ 2,551.50	31/12/2021	8
M02035	ORENDAY,RAMIREZ/JOSIMAR	GTSSA017426	\$ 8,383.50	31/12/2021	8
M02035	ONESTO,RICO/MARISOL	GTSSA017542	\$ 8,771.98	31/12/2021	8
M02035	OJEDA,TORRES/DIEGO ARMANDO	GTSSA017390	\$ 7,690.47	31/12/2021	8
M02035	OLIVARES,FLORES/CLAUDIA MARIA	GTSSA017385	\$ 2,249.33	31/12/2021	8
M02035	ORTIZ,GASCA/JUANA VERONICA	GTSSA005683	\$ 7,654.50	31/12/2021	8
M02035	ORIGEL,VILLALOBOS/GABRIELA	GTSSA002731	\$ 8,771.98	31/12/2021	8
M02035	ORTIZ,ZUNIGA/LAURA LETICIA	GTSSA002096	\$ 364.50	31/12/2021	1
M01006	OROZCO,CHAVEZ/ELVA MARELLY	GTSSA017023	\$ 10,776.80	31/12/2021	8
M02035	OCHOA,SILVA/JANETT MIRCEA	GTSSA003233	\$ 10,277.94	31/12/2021	8
M01006	PADRON,AGUILLON/OLIVIA EDITH	GTSSA017472	\$ 13,045.60	31/12/2021	8
M02075	PAREDES,CASTANEDA/LAURA IZAMAL	GTSSA005683	\$ 661.67	31/12/2021	8
M02035	PATINO,FLORES/MARIA ISABEL	GTSSA005531	\$ 9,035.36	31/12/2021	8
M02035	PALACIOS,LARA/SANDRA BERENICE	GTSSA000766	\$ 3,328.46	31/12/2021	8
M02035	PATINO,MANCERA/MA GUADALUPE	GTSSA016970	\$ 10,618.46	31/12/2021	8
M02035	PANTOJA,NEGRET/GRACIELA	GTSSA001652	\$ 9,764.36	31/12/2021	8
M02035	PALACIOS,SIERRA/BLANCA ESTELA	GTSSA003233	\$ 6,191.30	31/12/2021	8
M02003	PALMA,SOTO/MARICELA	GTSSA001121	\$ 9,430.00	31/12/2021	8
M02035	PARRA,VEGA/FLOR DE MARIA	GTSSA006495	\$ 6,256.45	31/12/2021	8
M02035	PANTOJA,ZAMUDIO/GLEDISS	GTSSA004650	\$ 7,654.50	31/12/2021	8
M02035	PEREZ,ALFARO/ALEJANDRA	GTSSA017385	\$ 8,819.94	31/12/2021	8
M02035	PELAGIO,CERVANTES/LAURA ISELA	GTSSA017344	\$ 4,296.86	31/12/2021	8
M02066	PEREZ,CERVANTES/MA TERESA	GTSSA017344	\$ 1,021.09	31/12/2021	8
M02035	PEREZ,GARCIA/MARIA GUADALUPE	GTSSA017390	\$ 9,889.46	31/12/2021	8
M02035	PEREZ,GALLARDO/MARIA DE JESUS	GTSSA017023	\$ 4,271.12	31/12/2021	8
M02035	PEREZ,GODINEZ/LETICIA	GTSSA000766	\$ 8,689.81	31/12/2021	8
M02035	PEREZ,HERNANDEZ/VIANEY	GTSSA017023	\$ 6,561.00	31/12/2021	8
M02035	PEREZ,MARTINEZ/MARIA DEL ROCIO	GTSSA017315	\$ 8,019.00	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ,OLVERA/ADELINA	GTSSA017443	\$ 13,116.80	31/12/2021	8
M02035	PEREZ,OLMEDO/MA DOLORES	GTSSA002096	\$ 3,251.32	31/12/2021	8
M02035	PEREZ, RAMIREZ/DULCE VIVIANA	GTSSA006495	\$ 8,819.94	31/12/2021	8
M02035	PELAGIO,RAZO/EVANGELINA	GTSSA001652	\$ 2,222.97	31/12/2021	8
M02035	PEREZ, RAMIREZ/MARIA MARICELA	GTSSA016912	\$ 9,588.04	31/12/2021	8
M02035	PEREZ,SANCHEZ/MONICA	GTSSA017402	\$ 8,819.94	31/12/2021	8
M02036	PEREZ,VILLAFANA/ADRIANA	GTSSA017571	\$ 5,697.36	31/12/2021	8
M02035	PEREZ,VEGA/BRENDA JOSEFINA	GTSSA003233	\$ 776.96	31/12/2021	8
M02035	PEREZ,VIDAL/J JESUS	GTSSA004650	\$ 8,807.95	31/12/2021	8
M02035	PRIETO,ARCE/EDELIA BERENICE	GTSSA000310	\$ 23.98	31/12/2021	8
M02035	PRIETO,TAVERA/GEORGINA	GTSSA017385	\$ 6,572.99	31/12/2021	8
M02035	PONCE,ARENAS/BLANCA ERIKA	GTSSA005683	\$ 7,702.46	31/12/2021	8
M02035	PONCE,MORALES/MA DE JESUS	GTSSA017344	\$ 8,527.08	31/12/2021	8
M02035	PORTILLO,DEL ROSARIO/ANA PAULINA	GTSSA017093	\$ 2,604.39	31/12/2021	8
M02036	PUENTE,GALLARDO/KAREN MONSERRAT	GTSSA003245	\$ 6,002.35	31/12/2021	8
M02035	QUEVEDO,GARCIA/ENEDINA	GTSSA017472	\$ 9,172.45	31/12/2021	8
M02035	QUIJAS,HERNANDEZ/GUILLERMO ALEJANDRO	GTSSA003600	\$ 2,187.00	31/12/2021	8
M02035	QUINTANILLA,HERNANDEZ/SILVIA	GTSSA017344	\$ 11,843.55	31/12/2021	8
M02035	RAMIREZ,ARROYO/MARIA CANDELARIA	GTSSA017571	\$ 2,599.46	31/12/2021	8
M02035	RAMIREZ,CARAPIA/MARYEVA	GTSSA006495	\$ 400.47	31/12/2021	8
M02035	RANGEL,CORTEZ/ROSA MARIA	GTSSA004650	\$ 8,390.46	31/12/2021	8
M02035	RAMIREZ,DIAZ/LUIS MANUEL	GTSSA017344	\$ 5,025.86	31/12/2021	8
M02035	RAMIREZ,HERNANDEZ/ERIKA	GTSSA000766	\$ 1,417.00	31/12/2021	8
M02035	RAMIREZ,HERNANDEZ/MA LORETO	GTSSA016912	\$ 8,395.49	31/12/2021	8
M02035	RAMIREZ,JOYA/IVORY ANDREA	GTSSA000766	\$ 8,819.94	31/12/2021	8
M02035	RAMIREZ,JIMENEZ/MA GUADALUPE	GTSSA002096	\$ 14,097.36	31/12/2021	8
M02035	RAMIREZ,LANCON/CLAUDIA	GTSSA017315	\$ 9,901.45	31/12/2021	8
M02035	RAMIREZ,LUNA/SAIRA NOEMI	GTSSA017472	\$ 9,477.00	31/12/2021	8
M02035	RAMIREZ,MORALES/FABIOLA	GTSSA003233	\$ 9,477.00	31/12/2021	8
M02035	RAMIREZ,MARTINEZ/JULIO	GTSSA000766	\$ 4,333.00	31/12/2021	8
M02035	RAMIREZ,MORENO/MARIA DEL ROSARIO	GTSSA000766	\$ 10,893.83	31/12/2021	8
M02035	RAMIREZ,NUNEZ/MARIA MONSERRAT	GTSSA005526	\$ 3,251.32	31/12/2021	8
M02035	RAMIREZ,ORTIZ/BIBIANA	GTSSA017472	\$ 7,313.98	31/12/2021	8
M02035	RAMIREZ,PRIETO/MARIA GUADALUPE	GTSSA017443	\$ 7,364.32	31/12/2021	8
M02035	RAMIREZ,PATLAN/VIRGINIA	GTSSA001652	\$ 2,187.00	31/12/2021	8
M02036	RAMIREZ, RAMIREZ/MARIA ESTHER	GTSSA017023	\$ 4,110.15	31/12/2021	8
M02035	RAYA,RICO/MA ELENA	GTSSA017385	\$ 4,673.35	31/12/2021	8
M02035	RAMIREZ, RAMIREZ/MARIA DEL ROCIO	GTSSA000766	\$ 2,187.00	31/12/2021	8
M02035	RAMIREZ,SORIA/ALMA EVELIA	GTSSA017472	\$ 12,023.47	31/12/2021	8
M02019	RAMIREZ,SOLORIO/GLORIA IBETH	GTSSA017414	\$ 6,020.31	31/12/2021	8
M02035	RAMIREZ,SESENTA/MARIANA	GTSSA000766	\$ 1,935.34	31/12/2021	8
M02035	RAMIREZ,SERVIN/PATRICIA	GTSSA000310	\$ 35.97	31/12/2021	8
M02035	RAMIREZ,SOLORZANO/ROSA ANA	GTSSA005671	\$ 10,529.33	31/12/2021	8
M02035	RAMIREZ,SALDANA/SANDRA LETICIA	GTSSA017455	\$ 10,000.50	31/12/2021	8
M02035	RAMIREZ,TELLEZ/CARLOS	GTSSA003793	\$ 47.96	31/12/2021	8
M02035	RAMIREZ,TORRES/EMMANUELA	GTSSA003233	\$ 10,253.96	31/12/2021	8
M02035	REYES,CABRERA/CYNTHIA MARIBEL	GTSSA002755	\$ 8,078.95	31/12/2021	8
M02035	REYES,DURON/ALEJANDRA	GTSSA005683	\$ 388.48	31/12/2021	8
M02035	REA,PEREZ/ANA GABRIELA	GTSSA003151	\$ 3,704.95	31/12/2021	8
M02035	REYES,PUENTE/ELVIRA	GTSSA016994	\$ 6,949.48	31/12/2021	8
M02035	REYES,VILLALPANDO/ROCIO	GTSSA004650	\$ 5,162.95	31/12/2021	8
M02035	RIVAS,CUELLAR/ERENDIRA	GTSSA017250	\$ 8,066.96	31/12/2021	8
M02035	RINCON,GUERRERO/CARMEN	GTSSA001652	\$ 9,148.47	31/12/2021	8
M03004	DEL RIO,HERNANDEZ/MARCELA JOSEFINA	GTSSA002446	\$ 7,343.63	31/12/2021	8
M02066	RICO,MARTINEZ/EDELMIRA	GTSSA017402	\$ 8,005.30	31/12/2021	8
M02035	RIVERA, RAMIREZ/FATIMA	GTSSA016912	\$ 2,461.49	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RIOS,SAHAGUN/ERIKA DEL ROCIO	GTSSA017023	\$ 8,818.04	31/12/2021	8
M02035	RIVERA,VALENCIA/NOEMI	GTSSA006495	\$ 1,569.04	31/12/2021	8
M02036	ROMERO,ALMAGUER/MARTINA	GTSSA001290	\$ 10,309.53	31/12/2021	8
M02035	RODRIGUEZ,CASTILLO/NORMA	GTSSA004365	\$ 4,327.80	31/12/2021	8
M02036	RODRIGUEZ,DELGADO/BRENDA BERENICE	GTSSA017023	\$ 2,228.33	31/12/2021	8
M02035	RODRIGUEZ,ESTRADA/HERLINDA	GTSSA017385	\$ 8,318.35	31/12/2021	8
M02035	RODRIGUEZ,FRAILE/TERESA	GTSSA001623	\$ 7,361.94	31/12/2021	8
M02035	RODRIGUEZ,GONZALEZ/ALEJANDRA MONSERRAT	GTSSA017542	\$ 8,030.99	31/12/2021	8
M02035	RODRIGUEZ,GRANADOS/JUDITH	GTSSA017501	\$ 6,961.47	31/12/2021	8
M02035	ROBLES,GONZALEZ/MARIA VERONICA	GTSSA016970	\$ 1,822.50	31/12/2021	8
M03006	RODRIGUEZ,HERNANDEZ/ANA LILIA	GTSSA017402	\$ 2,846.67	31/12/2021	8
M02035	RODRIGUEZ,HERNANDEZ/MARIA CAROLINA	GTSSA005683	\$ 11,229.95	31/12/2021	8
M02035	ROJAS,HERNANDEZ/MARIA DEL CARMEN	GTSSA006495	\$ 2,575.48	31/12/2021	8
M02035	RODRIGUEZ,HUERTA/MA ELENA	GTSSA005683	\$ 8,078.95	31/12/2021	8
M02047	RODRIGUEZ,JIMENEZ/LESLIE DEL CARMEN	GTSSA017023	\$ 6,012.83	31/12/2021	8
M02035	RODRIGUEZ,LOPEZ/ADRIANA	GTSSA017023	\$ 7,194.96	31/12/2021	8
M02035	RODRIGUEZ,LEON/MARIA GUADALUPE	GTSSA017286	\$ 7,678.48	31/12/2021	8
M02035	RODRIGUEZ,LOPEZ/MARIA ISABEL	GTSSA017093	\$ 5,462.30	31/12/2021	8
M02035	ROSILES,MOCTEZUMA/MARTHA LAURA	GTSSA017496	\$ 4,296.86	31/12/2021	8
M02035	RODRIGUEZ,MARTINEZ/ROSA MARIA	GTSSA017315	\$ 13,116.80	31/12/2021	8
M02048	RODRIGUEZ,NUNEZ/MARIA DE LA LUZ	GTSSA005683	\$ 1,429.67	31/12/2021	8
M02035	ROJAS,OLALDE/MARLEN	GTSSA000322	\$ 3,639.80	31/12/2021	8
M02035	DE LA ROSA,PEREZ/MONICA	GTSSA017023	\$ 11.99	31/12/2021	8
M02035	ROMERO,RIVERA/ELIZABETH	GTSSA006495	\$ 8,090.94	31/12/2021	8
M02036	ROCHA,RAMIREZ/MARCELA MONTSERRAT	GTSSA005683	\$ 315.37	31/12/2021	8
M02035	RODRIGUEZ,RAMIREZ/NANCY ELIZABETH	GTSSA017542	\$ 8,783.97	31/12/2021	8
M02035	RODRIGUEZ,RAMIREZ/ROSALBA	GTSSA003233	\$ 4,283.99	31/12/2021	8
M02066	RODRIGUEZ,RODRIGUEZ/VIVIANA	GTSSA001121	\$ 5,955.00	31/12/2021	8
M02035	RODRIGUEZ,SOTELO/CARLOS ARMANDO	GTSSA003793	\$ 10,553.31	31/12/2021	8
M02035	ROJAS,SANCHEZ/JULIO CESAR	GTSSA017385	\$ 4,597.01	31/12/2021	8
M02035	RODRIGUEZ,DE LA TORRE/CAROLINA	GTSSA017525	\$ 5,467.50	31/12/2021	8
M02035	RODRIGUEZ,TREJO/MARIA DE LA CRUZ	GTSSA017023	\$ 3,968.50	31/12/2021	8
M02035	ROBLES,TOVAR/MARIA GUADALUPE	GTSSA000766	\$ 24,400.15	31/12/2021	8
M02035	RUIZ,HERNANDEZ/JUANA	GTSSA003373	\$ 11,294.30	31/12/2021	8
M02035	RUIZ,HERNANDEZ/SONIA	GTSSA006495	\$ 6,937.49	31/12/2021	8
M02035	RUIZ,MARTINEZ/MARIA DE LA LUZ	GTSSA006495	\$ 6,220.48	31/12/2021	8
M02035	RUIZ,SIERRA/MA TRINIDAD	GTSSA004650	\$ 10,642.44	31/12/2021	8
M02035	SANCHEZ,CARRENO/MARIA DEL CARMEN	GTSSA017402	\$ 8,407.48	31/12/2021	8
M02035	SANCHEZ,FLORES/ANGELICA	GTSSA003793	\$ 8,819.94	31/12/2021	8
M02035	SALMERON,GONZALEZ/DEYSI ISABEL	GTSSA000766	\$ 10,529.33	31/12/2021	8
M02035	SANDOVAL,GARCIA/GABRIELA	GTSSA016994	\$ 11,545.86	31/12/2021	8
M02035	SANDOVAL,GARCIA/MA MERCED	GTSSA017385	\$ 6,973.46	31/12/2021	8
M01006	SANCHEZ,GARCIA/MIRIAM	GTSSA017303	\$ 18.13	31/12/2021	1
M02035	SANCHEZ,GALVAN/VERONICA	GTSSA000310	\$ 3,716.94	31/12/2021	8
M02035	SANTIBANEZ,HERNANDEZ/ANA ZENAI DA	GTSSA017344	\$ 4,906.06	31/12/2021	8
M02035	SALAS,HERNANDEZ/MARCO ANTONIO	GTSSA004650	\$ 6,244.46	31/12/2021	1
M02035	SALDIVAR,MORA/AMELIA	GTSSA017414	\$ 1,417.00	31/12/2021	8
M02035	SANCHEZ,MACIAS/ALMA CRISTINA	GTSSA002096	\$ 8,407.48	31/12/2021	8
M02035	SALAZAR,MARTINEZ/ANA KAREN	GTSSA017542	\$ 364.50	31/12/2021	8
M02035	SALCE,MORENO/NAYELI YUNETH	GTSSA003233	\$ 4,721.31	31/12/2021	8
M02035	SANCHEZ,MUNOZ/MA TERESA	GTSSA002096	\$ 8,455.44	31/12/2021	8
M02035	SALINAS,MARTINEZ/TANIA SUJEY	GTSSA000766	\$ 8,819.94	31/12/2021	8
M02035	SANCHEZ,MENDOZA/ULISES RANSES	GTSSA017315	\$ 13,104.81	31/12/2021	8
M02035	SALDANA,PEREZ/NOE	GTSSA003793	\$ 8,819.94	31/12/2021	8
M02035	SANCHEZ,PICHARDO/MARIA TERESA	GTSSA017402	\$ 5,867.97	31/12/2021	8
M02035	SANCHEZ,QUEZADA/CLARA JULIETE	GTSSA017460	\$ 8,419.47	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ,QUEZADA/DULCE MIREYA	GTSSA017390	\$ 10,905.99	31/12/2021	8
M02035	SANCHEZ,RODRIGUEZ/LAURA CAROLINA	GTSSA000766	\$ 4,433.95	31/12/2021	8
M02035	SANCHEZ,RODRIGUEZ/MARICELA	GTSSA016912	\$ 4,081.44	31/12/2021	8
M02035	SANCHEZ,RESENDIZ/MA NATIVIDAD	GTSSA016912	\$ 2,916.00	31/12/2021	8
M02035	SALAS,SERRATO/MARIA DEL CARMEN	GTSSA005671	\$ 11,294.30	31/12/2021	8
M02035	SAN JUAN,SAN JUAN/NOEMI	GTSSA016912	\$ 1,141.46	31/12/2021	8
M02035	SALAZAR,TORRES/MA MATILDE	GTSSA005683	\$ 8,754.96	31/12/2021	8
M02035	SANCHEZ,VELAZQUEZ/NORMA ANGELICA	GTSSA017105	\$ 8,766.95	31/12/2021	8
M02035	SEGOVIANO,CERVERA/MARTHA LILIANA	GTSSA003793	\$ 7,690.47	31/12/2021	8
M02035	SERRANO,GALVAN/MARIA PAULINA	GTSSA002096	\$ 7,654.50	31/12/2021	8
M02035	SERRANO,RODRIGUEZ/JOSEFINA	GTSSA003250	\$ 10,958.98	31/12/2021	8
M02047	SEGOVIANO,VAZQUEZ/CRISTOBAL	GTSSA017023	\$ 6,584.70	31/12/2021	8
M02035	SILVA,DELGADO/ADOLFO	GTSSA017250	\$ 2,916.00	31/12/2021	8
M02035	SILVA,LOPEZ/BEATRIZ CAROLINA	GTSSA017542	\$ 8,771.98	31/12/2021	8
M02035	SILVA,MORALES/MARICELA	GTSSA003151	\$ 10,128.86	31/12/2021	8
M02035	SIERRA,RICO/LILIANA	GTSSA004761	\$ 5,467.50	31/12/2021	8
M02035	SOTELO,GOMEZ/MARIBEL	GTSSA016912	\$ 12,059.44	31/12/2021	8
M02036	SOLORZANO,GONZALEZ/MIGUEL ANGEL	GTSSA005683	\$ 9,356.17	31/12/2021	8
M02035	SOTO,HUERTA/MARISOL SOLEDAD	GTSSA016970	\$ 2,551.50	31/12/2021	8
M02035	SOTO,LOPEZ/LETICIA	GTSSA005741	\$ 8,455.44	31/12/2021	8
M02035	SOTO,MARTINEZ/ANGELA DE JESUS	GTSSA017530	\$ 9,512.97	31/12/2021	8
M02035	SORIANO,MARROQUIN/DIANA	GTSSA002096	\$ 9,872.44	31/12/2021	8
M02035	SOSA,MENDEZ/LORELI ELIZABETH	GTSSA016895	\$ 2,187.00	31/12/2021	8
M02035	SOTO,RIVERA/MARTHA ELENA	GTSSA017385	\$ 6,561.00	31/12/2021	8
M02035	SUAREZ,MIRELES/CARMEN LUCIA	GTSSA016726	\$ 2,551.50	31/12/2021	8
M02035	TREJO,BALTAZAR/ANA GABRIELA	GTSSA017402	\$ 6,925.50	31/12/2021	8
M02035	TELLEZ,GARCIA/BLANCA NATIVIDAD	GTSSA004003	\$ 4,738.50	31/12/2021	8
M02035	TIRADO,GONZALEZ/DEYSI LLAZOJARA	GTSSA000935	\$ 8,748.00	31/12/2021	8
M02035	TORRES,CANO/CLAUDIA MATILDE	GTSSA017373	\$ 5,025.86	31/12/2021	8
M02035	TORRES,CAMPOSANO/MARIA ELVA	GTSSA017542	\$ 7,702.46	31/12/2021	8
M01006	TORRES,CARDENAS/FRANCISCO JAVIER	GTSSA017542	\$ 11,344.00	31/12/2021	1
M02035	TORRES,CONTRERAS/MARIA DE JESUS	GTSSA016883	\$ 12,416.98	31/12/2021	8
M02035	TORRES,CEJA/JAZMIN GUADALUPE	GTSSA002096	\$ 8,807.95	31/12/2021	8
M02035	TOVAR,CALDERON/LIZBETH NAYELI	GTSSA000766	\$ 1,822.50	31/12/2021	8
M02035	TORRES,GUTIERREZ/ANA CECILIA	GTSSA017344	\$ 14,533.80	31/12/2021	8
M02035	TORRES,HERNANDEZ/KAREN PAMELA	GTSSA001290	\$ 4,421.96	31/12/2021	8
M02035	TORRES,LEAL/SALUD SUSANA	GTSSA017390	\$ 9,500.98	31/12/2021	8
M02035	TOLENTINO,NUNEZ/YADIRA JOSEFINA	GTSSA017385	\$ 10,905.82	31/12/2021	8
M02035	TORRES,VAZQUEZ/MARIA DE LOS ANGELES	GTSSA001652	\$ 8,078.95	31/12/2021	8
M02035	URENA,VARGAS/CANDELARIA	GTSSA000935	\$ 400.47	31/12/2021	8
M02040	VALDOVINOS,BUENO/ESTHER KRISTAL	GTSSA017542	\$ 8,105.93	31/12/2021	8
M02035	VAZQUEZ,CRUZ/GISELA	GTSSA017542	\$ 8,795.96	31/12/2021	8
M02066	VAZQUEZ,CALVILLO/NORMA PATRICIA	GTSSA005683	\$ 8,749.75	31/12/2021	8
M02035	VAZQUEZ,CERVANTES/SANJUANA	GTSSA017542	\$ 4,081.44	31/12/2021	8
M02035	VALADEZ,ESCOBAR/ZULEMA ADILENE	GTSSA003793	\$ 10,905.82	31/12/2021	8
M02035	VARELA,FLORES/CLAUDIA FERNANDA	GTSSA006495	\$ 7,654.50	31/12/2021	8
M02035	VALENTIN,GALICIA/LAURA	GTSSA016912	\$ 11,294.30	31/12/2021	8
M02035	VAZQUEZ,GOMEZ/VERONICA	GTSSA016912	\$ 9,913.44	31/12/2021	8
M02035	VALADEZ,HERNANDEZ/BERENICE	GTSSA003793	\$ 8,455.44	31/12/2021	8
M02034	VALADEZ,JUAREZ/JUANA	GTSSA002096	\$ 8,486.65	31/12/2021	8
M02035	VARGAS,JUAREZ/SOFIA	GTSSA001862	\$ 7,678.48	31/12/2021	8
M02035	VAZQUEZ,JASSO/TELMA VALERIA	GTSSA017023	\$ 8,443.45	31/12/2021	8
M02035	VALDEZ,MONTANEZ/SARA ISABEL	GTSSA003793	\$ 7,361.94	31/12/2021	8
M02035	VAZQUEZ,QUILES/HILDA GABRIELA	GTSSA003233	\$ 2,551.50	31/12/2021	8
M02035	VAZQUEZ,RUIZ/MARIA DE JESUS CONSUELO	GTSSA017402	\$ 8,783.97	31/12/2021	8
M02035	VALADEZ,SANCHEZ/DANIELA BERENICE	GTSSA001454	\$ 4,333.00	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VASQUEZ,SANCHEZ/MIGUEL	GTSSA017390	\$ 2,551.50	31/12/2021	8
M02035	VALLEJO,VIEYRA/GEMMA DENNIS	GTSSA017431	\$ 2,474.36	31/12/2021	8
M02035	VAZQUEZ,ZUNIGA/FABIOLA	GTSSA001652	\$ 1,822.50	31/12/2021	8
M02036	VELASQUEZ,ALVAREZ/MARIA DOLORES ANEL	GTSSA016912	\$ 1,912.96	31/12/2021	8
M02035	VENEGAS,ESCOBEDO/OMAR EFRAIN	GTSSA017525	\$ 7,654.50	31/12/2021	8
M02035	VEGA,GARCIA/ANA GABRIELA	GTSSA017571	\$ 8,354.49	31/12/2021	8
M02035	VEGA,GONZALEZ/MARIA DEL CARMEN	GTSSA017542	\$ 4,786.46	31/12/2021	8
M02035	VELAZQUEZ,RIVERA/MARIO HUMBERTO	GTSSA017390	\$ 8,748.00	31/12/2021	8
M02035	VERA,RODRIGUEZ/MONSERRAT	GTSSA000766	\$ 2,198.99	31/12/2021	8
M02035	VELAZQUEZ,SALMERON/MARIA LETICIA	GTSSA003793	\$ 8,819.94	31/12/2021	8
M02035	VEGA,SERRATO/VALERIA	GTSSA017414	\$ 12,711.30	31/12/2021	8
M02035	VEGA,VAZQUEZ/DANIELA	GTSSA017472	\$ 23.98	31/12/2021	8
M02035	VILLAFANA,AMEZQUITA/ANGELICA	GTSSA017385	\$ 7,654.50	31/12/2021	8
M02035	VITAL,DIAZ/MA AGUIDA	GTSSA017134	\$ 4,296.86	31/12/2021	8
M02035	VILLANUEVA,HERRERA/GRACIELA	GTSSA017402	\$ 4,745.46	31/12/2021	8
M02035	VILLANUEVA,JIMENEZ/GASPAR	GTSSA017385	\$ 8,807.95	31/12/2021	8
M02035	VILLARREAL,LUNA/MARIA DE LOURDES	GTSSA001915	\$ 10,176.82	31/12/2021	8
M02035	VILLAGRAN,MORA/EZEQUIEL	GTSSA005683	\$ 6,949.48	31/12/2021	8
M02035	VILLAGOMEZ,MORALES/EDITH	GTSSA000310	\$ 12,047.45	31/12/2021	8
M02035	VILLEGAS,CARDENAS/ALBERTO	GTSSA016912	\$ 2,386.42	31/12/2021	8
M02035	VILLAFANA,SANDOVAL/BIBIANA MARIANA	GTSSA017023	\$ 3,645.00	31/12/2021	8
M02035	VILLARREAL,SANCHEZ/GABRIELA	GTSSA017414	\$ 3,352.44	31/12/2021	8
M02006	VILLALPANDO,VAZQUEZ/MANUEL BENJAMIN	GTSSA017023	\$ 3,579.94	31/12/2021	8
M02035	YANEZ,LEON/GABRIELA	GTSSA017402	\$ 23.98	31/12/2021	8
M02035	YEPEZ,VAZQUEZ/RAFAELA ALEJANDRINA	GTSSA003233	\$ 10,467.62	31/12/2021	8
M02035	ZAMORA,ABOYTES/MARIA GUADALUPE	GTSSA000766	\$ 4,069.45	31/12/2021	8
M02035	ZARATE,CASAS/PETRA	GTSSA004184	\$ 788.95	31/12/2021	8
M02035	ZACARIAS,GARCIA/YESSICA	GTSSA004650	\$ 7,349.95	31/12/2021	8
M02035	ZAMORA,LARA/ADRIANA	GTSSA006495	\$ 1,858.47	31/12/2021	8
M02035	ZAVALA,MOSQUEDA/MIRIAM SELENE	GTSSA017385	\$ 2,474.36	31/12/2021	8
M02035	ZETINA,SANCHEZ/DULCE MARIBEL	GTSSA003233	\$ 8,019.00	31/12/2021	8
M02066	ZERMENO,SANCHEZ/MARIA LORENA	GTSSA005683	\$ 6,285.83	31/12/2021	8
M02035	ZUNIGA,ROJAS/MARTHA ELIZABETH	GTSSA017385	\$ 2,951.97	31/12/2021	8
M02035	ZUNIGA,ROMERO/ROSALIA	GTSSA017023	\$ 5,338.88	31/12/2021	8
M01004	ALVAREZ,ALVAREZ/HUGO	GTSSA017472	\$ 17,655.56	31/12/2021	8
M01007	ALVAREZ,ALVAREZ/PORFIRIO MIGUEL	GTSSA017064	\$ 18,707.84	31/12/2021	8
M01004	ALMANZA,FLORES/JOSE LUIS	GTSSA001290	\$ 8,675.14	31/12/2021	8
M01004	ALVAREZ,GARFIAS/EDUARDO	GTSSA001652	\$ 4,428.60	31/12/2021	8
M02066	AYALA,IBARRA/MA DEL ROSARIO	GTSSA002492	\$ 9,081.66	31/12/2021	8
M01004	ALVARADO,LUGO/BERENICE	GTSSA000766	\$ 13,685.31	31/12/2021	8
M02035	ALCALA,PEREZ/KENIA ELIZABETH	GTSSA017414	\$ 9,957.00	31/12/2021	8
M01006	AYALA,RUIZ/KATIA	GTSSA017443	\$ 20,913.49	31/12/2021	8
M02066	ALVAREZ,ROMERO/LIZETH	GTSSA002760	\$ 10,607.60	31/12/2021	8
M02035	ALVARADO,TORRES/GABRIELA	GTSSA000911	\$ 9,957.00	31/12/2021	8
M01006	ALMAGUER,TOLEDO/MARIO ADRIAN	GTSSA002422	\$ 15,227.20	31/12/2021	8
M02043	ARAUJO,ZAVALA/MARIO ALBERTO	GTSSA017303	\$ 4,193.52	31/12/2021	1
M02036	ARREGUIN,COLORADO/MARIBEL	GTSSA017562	\$ 7,305.31	31/12/2021	8
M01006	ACEVEDO,MARTINEZ/ARMANDO	GTSSA001973	\$ 14,750.67	31/12/2021	8
M02043	ARMENTA,MENDOZA/JOEL	GTSSA017303	\$ 8,549.11	31/12/2021	1
M02035	ARREDONDO,RIOS/MARIA GUADALUPE	GTSSA002760	\$ 7,041.00	31/12/2021	8
M02036	ARREGUIN,RAMIREZ/MARIA JOSE	GTSSA000766	\$ 8,679.54	31/12/2021	8
M02035	ARREGUIN,RAMOS/MARCELA	GTSSA000766	\$ 2,702.97	31/12/2021	8
M02015	ALVIZ,VARGAS/LAURA ALEJANDRA	GTSSA017011	\$ 10,293.55	31/12/2021	8
M02035	ALONSO,ARMENTA/VIRGINIA	GTSSA002760	\$ 8,458.00	31/12/2021	8
M01004	ALONSO,GARCIA/MARGARITA	GTSSA017542	\$ 22,495.24	31/12/2021	8
M02035	ARROYO,HERNANDEZ/ANDREA MAGALY	GTSSA017414	\$ 916.44	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ARROYO,MARTINEZ/ESPERANZA	GTSSA001010	\$ 2,795.83	31/12/2021	8
M02035	ACOSTA,MORENO/MIGUEL ANGEL	GTSSA002760	\$ 11,745.55	31/12/2021	8
M01004	ARROYO,RIVERA/JOSE ANTONIO	GTSSA001652	\$ 480.00	31/12/2021	8
M02006	ALONSO,RAYA/MA GUADALUPE	GTSSA006495	\$ 13,041.61	31/12/2021	8
M02035	ARGUELLO,BARRERA/MARIA DEL SOCORRO	GTSSA005741	\$ 11,122.44	31/12/2021	8
M02043	AGUILAR,GOMEZ/JOSE CRUZ	GTSSA017303	\$ 3,956.08	31/12/2021	1
M01006	AGUILAR,LOPEZ/CYNTHIA XOCHITL	GTSSA001792	\$ 17,437.75	31/12/2021	8
M02035	AGUILERA,OROS/CECILIA	GTSSA003233	\$ 4,125.00	31/12/2021	8
M01006	AGUILAR,OROZCO/MARIA PATRICIA	GTSSA005642	\$ 480.00	31/12/2021	1
M02049	AGUIRRE,RUIZ/MONICA	GTSSA017011	\$ 12,226.17	31/12/2021	8
M02036	AGUILAR,VEGA/FABIOLA	GTSSA000515	\$ 11,104.90	31/12/2021	8
M01004	BARCENAS,ARIAS/JOEL ARMANDO	GTSSA002760	\$ 18,270.35	31/12/2021	8
M02036	BADILLO,GONZALEZ/EDUARDO AGUSTIN	GTSSA005555	\$ 8,679.54	31/12/2021	8
M02043	BAUTISTA,GONZALEZ/JOSE JUAN	GTSSA017303	\$ 873.19	31/12/2021	1
M02040	BARRIENTOS,NAJERA/ROSA MARIA	GTSSA017023	\$ 10,392.34	31/12/2021	8
M02035	BANDA,RAMIREZ/PERLA ANDREA	GTSSA001010	\$ 12,371.59	31/12/2021	8
M01006	BRAVO,TONIN/CARLOS OMAR	GTSSA002381	\$ 8,988.00	31/12/2021	8
M01006	BALDERAS,TRIGUEROS/DANIELA	GTSSA017402	\$ 12,391.20	31/12/2021	1
M01004	BARON,VAZQUEZ/SALVADOR	GTSSA003233	\$ 480.00	31/12/2021	8
M02043	BARRAGAN,YANEZ/JESUS ENRIQUE	GTSSA017303	\$ 492.52	31/12/2021	1
M02035	BERRONES,BECERRA/MARGARITA	GTSSA016854	\$ 2,985.56	31/12/2021	8
M03006	BECERRA,CALVILLO/MIGUEL ANGEL	GTSSA003793	\$ 11,412.50	31/12/2021	8
M02035	BECERRA,HERNANDEZ/BEATRIZ ADRIANA	GTSSA005432	\$ 10,688.02	31/12/2021	8
M02036	BECERRA,MOSQUEDA/BLANCA TERESA	GTSSA017496	\$ 8,643.68	31/12/2021	8
M02035	BENAVIDES,PEREZ/BEATRIZ	GTSSA016883	\$ 10,357.47	31/12/2021	8
M02035	BOLANOS,SANTOYO/LUZ ADRIANA ITZEL	GTSSA017011	\$ 9,664.44	31/12/2021	8
M02035	BUENO,HUERTA/KARINA BERENICE	GTSSA003793	\$ 9,628.47	31/12/2021	8
M02035	BURGOA,ZUNIGA/ALBA VERONICA	GTSSA003233	\$ 8,522.98	31/12/2021	8
M02043	CASTELLANO,AYALA/DIEGO AARON	GTSSA017303	\$ 2,764.00	31/12/2021	1
M01004	CANTERA,AVILA/EDNA DELIA	GTSSA000766	\$ 17,590.60	31/12/2021	8
M02003	CAMPOS,AVILA/YADIRALIA	GTSSA005420	\$ 480.00	31/12/2021	1
M01006	CASTILLO,CABELLO/JOHANNA ALEJANDRA	GTSSA000013	\$ 9,184.00	31/12/2021	1
M02035	CASTILLO,FLORES/MARIA FELIX	GTSSA000766	\$ 4,537.46	31/12/2021	8
M02015	CARDENAS,HERRERA/AUDELIA	GTSSA000515	\$ 14,712.86	31/12/2021	8
M02035	CHAVEZ,HERNANDEZ/MARIA MAGDALENA	GTSSA017414	\$ 916.44	31/12/2021	8
M01007	CASTILLO,HINOJOSA/NANCY PALOMA	GTSSA005526	\$ 11,374.67	31/12/2021	8
M02036	CANTOR,LAZARO/MARIA SALOME	GTSSA016994	\$ 9,833.04	31/12/2021	8
M02035	CAUDILLO,MURILLO/ALICIA	GTSSA001454	\$ 480.00	31/12/2021	8
M02035	CARMONA,MALDONADO/ALMA DELIA	GTSSA016970	\$ 9,957.00	31/12/2021	8
M02043	CANALES,MARTINEZ/GUILLERMO	GTSSA017303	\$ 4,336.75	31/12/2021	1
M01006	CASTILLO,MORENO/MAVILA	GTSSA016842	\$ 15,227.20	31/12/2021	8
M02035	CAMPOS,MARTINEZ/YOLANDA	GTSSA005683	\$ 12,138.97	31/12/2021	8
M02016	CAMARENA,QUIROZ/JOSUE	GTSSA005683	\$ 7,758.33	31/12/2021	8
M02036	CABRERA,RODRIGUEZ/ADRIANA	GTSSA004703	\$ 9,687.90	31/12/2021	8
M02035	CASTILLO,RAFAEL/ESMERALDA	GTSSA004650	\$ 10,757.94	31/12/2021	8
M02036	CASTILLO,RODRIGUEZ/MAURA	GTSSA005765	\$ 7,733.43	31/12/2021	8
M01006	CABRERA,RUIZ/SAMUEL	GTSSA000310	\$ 7,853.60	31/12/2021	8
M02006	CARLOS,SARABIA/NORMA	GTSSA016842	\$ 10,797.66	31/12/2021	8
M02036	CALDERON,TIRADO/LAURA DEL CARMEN	GTSSA017530	\$ 2,372.20	31/12/2021	8
M02066	CABRERA,URIBE/MARGARITA	GTSSA005420	\$ 9,081.66	31/12/2021	1
M02034	CHAVEZ,VAZQUEZ/MARIA ELENA	GTSSA005683	\$ 9,329.13	31/12/2021	8
M02035	CHAVERO,VELAZQUEZ/OLIVA	GTSSA004184	\$ 12,393.81	31/12/2021	8
M02035	CENDEJAS,CORONA/ALICIA	GTSSA017344	\$ 2,667.00	31/12/2021	8
M01006	CERVANTES,CAMARGO/IRMA ADRIANA	GTSSA005222	\$ 16,452.27	31/12/2021	8
M01004	CENTENO,FOSADO/CESAR	GTSSA017315	\$ 17,590.60	31/12/2021	8
M02036	CERRITO,GARCIA/MARIA GUADALUPE	GTSSA017562	\$ 11,228.89	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CENTENO,LOPEZ/MARTHA PATRICIA	GTSSA017530	\$ 4,493.56	31/12/2021	8
M02035	CENTENO,MEDINA/GRISELDA	GTSSA016900	\$ 13,616.01	31/12/2021	8
M02043	CRESPO,ZAMORA/JUAN PABLO	GTSSA017303	\$ 8,917.26	31/12/2021	1
M02036	CHIMAL,FIGUEROA/MARIA DEL RAYO	GTSSA016842	\$ 2,687.57	31/12/2021	8
M02036	CORONA,ARAUJO/HILDA	GTSSA001710	\$ 5,991.97	31/12/2021	8
M02047	CHOWELL,GOMEZ/BLANCA ISABEL	GTSSA017023	\$ 7,653.02	31/12/2021	8
M02035	COLEAZA,HERNANDEZ/BERENICE	GTSSA005683	\$ 480.00	31/12/2021	8
M02049	CORREA,HERNANDEZ/VERONICA	GTSSA002096	\$ 20,272.40	31/12/2021	8
M02035	COVARRUBIAS,HERRERA/ZORAIDA	GTSSA017344	\$ 9,228.00	31/12/2021	8
M02043	CORONA,JUAREZ/JUAN LUIS	GTSSA017513	\$ 12,863.53	31/12/2021	1
M02035	CORONEL,MIRANDA/ADRIANA	GTSSA017385	\$ 9,652.45	31/12/2021	8
M02035	CORONEL,MIRANDA/MARITZA	GTSSA017385	\$ 9,640.46	31/12/2021	8
M01006	CORTES,PEREZ/ALEJANDRO	GTSSA005671	\$ 20,346.29	31/12/2021	8
M02036	CORTES,RODRIGUEZ/MARIA AMELIA	GTSSA016830	\$ 9,677.52	31/12/2021	8
M02035	CORONA,TAFOLLA/MA GUADALUPE	GTSSA000310	\$ 1,209.00	31/12/2021	8
M02036	CONTRERAS,VILLAFANA/JUANA ALEJANDRA	GTSSA004802	\$ 9,574.74	31/12/2021	8
M01006	CRUZ,ALFONSO/HUMBERTO	GTSSA001722	\$ 16,662.33	31/12/2021	8
M02035	CRUZ,CERRITENO/NANCY	GTSSA017571	\$ 3,043.49	31/12/2021	8
M02036	CRUZ,GARCIA/MAYRA LIZBETH	GTSSA005683	\$ 480.00	31/12/2021	8
M01006	CURTIDOR,SORIA/BERTHA	GTSSA001010	\$ 13,525.60	31/12/2021	8
M01006	CRUZ,TOVAR/JESUS SALVADOR	GTSSA000112	\$ 18,753.32	31/12/2021	8
M01006	DELGADO,PEREZ/DAVID JOSUE	GTSSA001652	\$ 3,883.20	31/12/2021	8
M02036	DELGADO,VELAZQUEZ/DENISSE GUADALUPE	GTSSA002434	\$ 10,220.52	31/12/2021	8
M03004	DIAZ,RANGEL/KATYA ALEJANDRA	GTSSA002521	\$ 10,139.46	31/12/2021	8
M02036	DOMINGUEZ,MORALES/MARIA ISABEL	GTSSA003250	\$ 11,233.60	31/12/2021	8
M02059	ESPARZA,GUTIERREZ/CELIA	GTSSA003081	\$ 10,216.27	31/12/2021	8
M02035	ESTRADA,PENA/NOHEMI	GTSSA001121	\$ 3,760.50	31/12/2021	8
M02043	ECHEVERRIA,LANDIN/ELISEO	GTSSA004184	\$ 10,427.42	31/12/2021	1
M02035	ESPINOSA,HERNANDEZ/ANABEL	GTSSA005502	\$ 4,564.78	31/12/2021	8
M02036	ESPINOZA,RODRIGUEZ/ERIK MONTSERRAT	GTSSA017023	\$ 7,733.44	31/12/2021	8
M02036	ESCOTO,DURAN/LAURA GUADALUPE	GTSSA017023	\$ 9,667.14	31/12/2021	8
M02035	ESQUIVEL,MARTINEZ/DIANA	GTSSA016912	\$ 11,122.44	31/12/2021	8
M02043	FRANCO,LOPEZ/JAVIER	GTSSA017303	\$ 11,201.27	31/12/2021	1
M02015	FRANCO,MORENO/MONICA IRENE	GTSSA017011	\$ 11,739.90	31/12/2021	8
M01007	FRANCO,ZAVALA/EDITH	GTSSA001302	\$ 18,216.91	31/12/2021	8
M01004	FERRUSQUIA,CANCHOLA/JOSE AGUSTIN	GTSSA016970	\$ 480.00	31/12/2021	8
M02043	FERNANDEZ,LLAMAS/ELSA GABRIELA	GTSSA017303	\$ 11,831.90	31/12/2021	1
M02035	FLORES,HERNANDEZ/LUCINA MARGARITA	GTSSA005683	\$ 21,124.85	31/12/2021	1
M02035	FLORES,LEDO/GABRIELA	GTSSA000310	\$ 640.00	31/12/2021	1
M02066	FLORENCIO,MARTINEZ/MARIA GUADALUPE	GTSSA016830	\$ 7,812.76	31/12/2021	8
M02035	FLORES,ROMERO/GUILLERMO ANTONIO	GTSSA005502	\$ 9,957.00	31/12/2021	8
M02038	FLORES,VILLAGOMEZ/HAYDEE GUADALUPE	GTSSA005736	\$ 480.00	31/12/2021	1
M03006	FLORES,VICENTENO/JULIO ALBERTO	GTSSA017443	\$ 8,828.50	31/12/2021	8
M01006	FUENTES,CHAVEZ/GABRIELA MARIA SOLEDAD	GTSSA004575	\$ 17,037.60	31/12/2021	8
M02035	GARCIA,ALCANTAR/MARIA GUADALUPE	GTSSA016895	\$ 3,031.50	31/12/2021	8
M01006	GARCIA,ARREDONDO/ILIAN YADIRA	GTSSA016830	\$ 11,878.40	31/12/2021	8
M02035	GAYTAN,AGUIRRE/SARA GRISELDA	GTSSA003081	\$ 9,911.06	31/12/2021	8
M02035	GARCIA,BARBOSA/MARIA GUADALUPE	GTSSA005502	\$ 6,185.32	31/12/2021	8
M02036	GALVAN,CAMACHO/MARIA GUADALUPE	GTSSA000590	\$ 9,341.40	31/12/2021	8
M01006	GALLARDO,DIAZ/BERENICE	GTSSA016912	\$ 14,553.27	31/12/2021	8
M01007	GARCIA,FRIAS/MARIA ELENA	GTSSA016854	\$ 19,054.72	31/12/2021	8
M01004	GAYTAN,FERNANDEZ/GUILLERMO JOAQUIN	GTSSA005683	\$ 3,770.50	31/12/2021	8
M02035	GAONA,GAONA/DIANA KARINA	GTSSA001121	\$ 9,968.99	31/12/2021	8
M02066	GARCIA,GODINA/KARLA VANESSA	GTSSA017385	\$ 9,289.19	31/12/2021	8
M02036	GARCIA,GARCIA/MAYRA BELEM	GTSSA017571	\$ 5,676.60	31/12/2021	8
M02003	GARCIA,IBARRA/MAYRA PATRICIA	GTSSA001121	\$ 10,282.92	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA,JIMENEZ/LUIS ARMANDO	GTSSA016970	\$ 480.00	31/12/2021	8
M02035	GARCIA,LOPEZ/ELENA	GTSSA017501	\$ 9,606.51	31/12/2021	8
M01006	GARCIA,LEON/KARINA	GTSSA017414	\$ 7,264.42	31/12/2021	8
M02035	GRANADOS,DE LEON/MA DE LA LUZ	GTSSA016912	\$ 3,820.45	31/12/2021	8
M02036	GARCIA,MARTINEZ/ANA LAURA	GTSSA004703	\$ 6,622.70	31/12/2021	8
M02035	GALLEGOS,MORATO/JESSICA ILEANA	GTSSA005811	\$ 10,721.97	31/12/2021	8
M02036	GAMINO,MOSQUEDA/MARIANA	GTSSA003245	\$ 13,426.07	31/12/2021	8
M02003	GARCIA,ORTEGA/TERESA GUADALUPE	GTSSA017472	\$ 9,081.66	31/12/2021	8
M01004	GALVAN,PEREZ/JOSE FRANCISCO ANTONIO	GTSSA016912	\$ 480.00	31/12/2021	8
M02036	GEN,RAMIREZ/MARISOL	GTSSA004703	\$ 10,505.75	31/12/2021	1
M01004	GIL,CASTANO/HAYBERTH DE JESUS	GTSSA000766	\$ 240.00	31/12/2021	8
M01004	GONZALEZ,ARENAS/JOSE ANTONIO	GTSSA005432	\$ 240.00	31/12/2021	8
M02035	GONZALEZ,ALVAREZ/MAYELA	GTSSA016994	\$ 9,957.00	31/12/2021	8
M01006	GONZALEZ,BAUTISTA/JOSE ISIDRO	GTSSA002475	\$ 15,227.20	31/12/2021	8
M02035	GONZALEZ,BAUTISTA/SILVIA EDITH	GTSSA001121	\$ 7,817.96	31/12/2021	8
M02035	GONZALEZ,CELEDON/BLANCA ESTELA	GTSSA017385	\$ 480.00	31/12/2021	8
M01006	GONZALEZ,CHAVEZ/JOSE LUIS	GTSSA017553	\$ 15,227.20	31/12/2021	8
M02035	GONZALEZ,CARDENAS/MA DEL ROCIO	GTSSA016842	\$ 10,340.45	31/12/2021	8
M02036	GONZALEZ,CASTILLO/SILVIA	GTSSA002842	\$ 11,104.90	31/12/2021	8
M02036	GODINEZ,GONZALEZ/JUANA PATRICIA	GTSSA017023	\$ 7,274.18	31/12/2021	8
M02066	GOMEZ,HERNANDEZ/MA GUADALUPE	GTSSA003793	\$ 12,179.51	31/12/2021	8
M01006	GONZALEZ,HILARIO/LUIS FELIPE	GTSSA016994	\$ 7,759.09	31/12/2021	8
M01006	GOMEZ,JIMENEZ/GREGORIO EDGAR	GTSSA001290	\$ 15,132.69	31/12/2021	8
M02036	GONZALEZ,MOYA/ALMA DELIA	GTSSA017472	\$ 1,897.00	31/12/2021	8
M02035	GONZALEZ,PINON/ADRIAN	GTSSA003793	\$ 10,652.05	31/12/2021	8
M01004	GOMEZ,WOLPERT/JOSE JORGE	GTSSA001652	\$ 80.00	31/12/2021	8
M01006	GUERRERO,AGUADO/FERNANDO	GTSSA017093	\$ 5,017.60	31/12/2021	8
M02001	GUTIERREZ,ALAMEDA/IRMA GUADALUPE	GTSSA016674	\$ 11,021.22	31/12/2021	1
M01004	GUERRERO,BENITEZ/NORA ANGELICA	GTSSA005683	\$ 15,616.30	31/12/2021	8
M02035	GUZMAN,DELGADO/ALEJANDRA	GTSSA017414	\$ 9,992.97	31/12/2021	8
M02006	GUERRERO,/FCO JAVIER	GTSSA005502	\$ 9,380.66	31/12/2021	8
M02003	GUTIERREZ,FONSECA/JUAN JORGE	GTSSA017426	\$ 10,139.46	31/12/2021	8
M02035	GUERRERO,GUTIERREZ/CARLOS ENRIQUE	GTSSA017390	\$ 9,652.45	31/12/2021	8
M01006	GUZMAN,GUZMAN/CELIA	GTSSA004650	\$ 19,103.09	31/12/2021	8
M01006	GUERRERO,GONZALEZ/FRANCISCO FERNANDO	GTSSA002463	\$ 13,525.60	31/12/2021	8
M02035	GUAPO,GASCA/MARIA ISABEL	GTSSA016994	\$ 10,016.95	31/12/2021	8
M02066	GUZMAN,LOPEZ/ELIDA	GTSSA017443	\$ 480.00	31/12/2021	8
M02036	GUERRERO,MADRIGAL/LUZ ADRIANA	GTSSA004003	\$ 9,677.52	31/12/2021	8
M02035	GUTIERREZ,PLAZA/MARIA GUADALUPE	GTSSA001915	\$ 2,302.50	31/12/2021	8
M02035	GUERRERO,PARDO/MARIA DE LA LUZ	GTSSA004003	\$ 2,302.50	31/12/2021	8
M01006	GUERRERO,RAMIREZ/JULIO DANIEL	GTSSA005683	\$ 15,885.07	31/12/2021	8
M02036	GUILLÉN,TADEO/BLANCA	GTSSA004341	\$ 9,687.90	31/12/2021	8
M02035	HERNANDEZ,DELGADO/PAULA MIRIAM	GTSSA004003	\$ 10,745.95	31/12/2021	8
M01004	HERRERA,FLORES/MARIO SABDIÉL	GTSSA005502	\$ 4,428.60	31/12/2021	8
M02036	HERRERA,GONZALEZ/ERIKA ABRIL	GTSSA002463	\$ 9,351.77	31/12/2021	8
M02035	HERRERA,GONZALEZ/MARIA NIEVES	GTSSA001454	\$ 539.95	31/12/2021	8
M02043	HERRERA,MORALES/JOSE ENRIQUE	GTSSA017303	\$ 8,854.67	31/12/2021	1
M02043	HERNANDEZ,MENDOZA/JOEL CALEB	GTSSA017303	\$ 492.52	31/12/2021	1
M01006	HERNANDEZ,MARTINEZ/LUZ OLIVIA	GTSSA016731	\$ 18,461.53	31/12/2021	8
M02066	HERNANDEZ,MATA/LAURA	GTSSA017472	\$ 9,103.42	31/12/2021	8
M02006	HERNANDEZ,MAGDALENO/JOSE ROBERTO	GTSSA001623	\$ 2,191.67	31/12/2021	8
M02035	HERNANDEZ,MUNGUÍA/YUVISELA	GTSSA002760	\$ 11,374.00	31/12/2021	8
M02043	HERNANDEZ,NOCHEBUENA/FABIAN	GTSSA004184	\$ 11,176.23	31/12/2021	1
M01004	HERNANDEZ,OROZCO/ALAN OSCAR	GTSSA000766	\$ 4,471.90	31/12/2021	8
M01006	HERNANDEZ,RAMIREZ/ALAIN ISRAEL	GTSSA005432	\$ 16,273.96	31/12/2021	8
M02043	HERNANDEZ,REA/CARLA ROBERTA	GTSSA017303	\$ 480.00	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	HERNANDEZ,ROMERO/ERICK TAURINO	GTSSA017303	\$ 13,011.46	31/12/2021	1
M01004	HERNANDEZ,RUIZ/EMMANUEL	GTSSA017414	\$ 480.00	31/12/2021	8
M02035	HERMENEGILDO,RAMIREZ/MARIA MONSERRAT	GTSSA016830	\$ 6,925.50	31/12/2021	8
M02043	HERNANDEZ,VILLA/ELEAZAR	GTSSA004184	\$ 11,213.79	31/12/2021	1
M02036	HERNANDEZ,VELAZQUEZ/JOCELYN	GTSSA000585	\$ 8,679.54	31/12/2021	1
M02035	HERNANDEZ,ZARAGOZA/MARIA EILIN	GTSSA002760	\$ 2,986.40	31/12/2021	8
M02043	HINOJOSA,GUERRERO/ISABEL BENJAMIN	GTSSA017303	\$ 8,536.59	31/12/2021	1
M02035	HUERTA,PADILLA/MARIA GUADALUPE	GTSSA017385	\$ 11,209.68	31/12/2021	8
M02035	ISIDRO,RAMIREZ/YESENIA	GTSSA016912	\$ 8,206.44	31/12/2021	8
M02043	JACOBO,ARANDA/DANIEL	GTSSA017303	\$ 11,594.46	31/12/2021	1
M02035	JAIME,ALVARADO/ROCIO	GTSSA017414	\$ 4,151.00	31/12/2021	8
M02035	JAIMES,MATA/ADELA	GTSSA004003	\$ 2,338.47	31/12/2021	8
M02043	JAIME,RAMIREZ/DIANA CRYSTAL	GTSSA017303	\$ 10,758.01	31/12/2021	1
M01007	JIMENEZ,GOMEZ/FRANCISCO ALIPIO	GTSSA002405	\$ 19,568.33	31/12/2021	8
M02035	JUAREZ,MONTALVO/PATRICIA	GTSSA016900	\$ 12,056.81	31/12/2021	8
M02035	JUAREZ,RAMIREZ/MARIA GUADALUPE	GTSSA000766	\$ 11,409.97	31/12/2021	8
M02043	LARA,GONZALEZ/REYNA	GTSSA017303	\$ 10,808.09	31/12/2021	1
M01006	LADINOS,/MARIA GUADALUPE	GTSSA016842	\$ 19,193.76	31/12/2021	8
M02006	LANDIN,TORRES/ALFONSO	GTSSA000766	\$ 480.00	31/12/2021	8
M02035	LEON,FLORES/MARIA AZUCENA	GTSSA003262	\$ 13,997.44	31/12/2021	8
M02035	LERMA,MONTOYA/TERESA	GTSSA000766	\$ 3,067.47	31/12/2021	8
M02035	LEDESMA,OSORNO/BLANCA NELLY	GTSSA016912	\$ 480.00	31/12/2021	8
M02035	LOPEZ,ANALCO/ISIDRA	GTSSA004003	\$ 480.00	31/12/2021	8
M02066	LOPEZ,ARELLANO/IRIS JANET ALEJANDRA	GTSSA000766	\$ 3,468.38	31/12/2021	8
M02036	LOPEZ,CAMARILLO/MARIA DEL CARMEN	GTSSA005123	\$ 11,816.64	31/12/2021	8
M02035	LOPEZ,GOMEZ/GUADALUPE	GTSSA017414	\$ 6,338.00	31/12/2021	8
M02036	LOPEZ,HERNANDEZ/MARIA GUADALUPE	GTSSA000766	\$ 9,625.64	31/12/2021	8
M01006	LOPEZ,HERNANDEZ/VERONICA DEL ROSARIO	GTSSA016702	\$ 22,482.53	31/12/2021	8
M02035	LOPEZ,RAMOS/ANA KAREN	GTSSA005683	\$ 4,448.50	31/12/2021	8
M02036	LUNA,CARDENAS/MIRIAM ROMINA	GTSSA005683	\$ 5,676.60	31/12/2021	8
M02036	LUPIAN,NUNEZ/MATILDE	GTSSA005526	\$ 4,859.29	31/12/2021	8
M02036	MARTINEZ,AGUILAR/MARIA ISABEL	GTSSA003274	\$ 7,102.70	31/12/2021	8
M01006	MARTINEZ,BRAVO/MAYRA JANET	GTSSA017542	\$ 15,903.20	31/12/2021	8
M01004	MARIN,CAPETILLO/FAUSTINO	GTSSA000766	\$ 3,770.50	31/12/2021	8
M02035	MARTINEZ,CASTRO/MARIA GUADALUPE	GTSSA017571	\$ 880.47	31/12/2021	8
M02036	MARTINEZ,CISNEROS/MONICA	GTSSA017571	\$ 2,056.83	31/12/2021	8
M02035	MANCERA,CHAVEZ/MARITZA DEL CARMEN	GTSSA001121	\$ 8,822.50	31/12/2021	8
M01006	MARTINEZ,DELGADO/EMMANUEL	GTSSA017414	\$ 7,759.09	31/12/2021	8
M01006	MARTINEZ,DELGADO/PALOMA ALEJANDRA AMPARO	GTSSA016895	\$ 14,565.49	31/12/2021	8
M02035	MANDUJANO,HUERTA/ADRIANA	GTSSA001092	\$ 12,474.55	31/12/2021	8
M02035	MAHE,HERRERA/ERENDIRA	GTSSA000310	\$ 5,254.47	31/12/2021	8
M02066	MATEHUALA,HERNANDEZ/MARIA ROSA	GTSSA017052	\$ 10,139.46	31/12/2021	8
M02036	MANZANARES,HUERTA/ROSALIA	GTSSA017562	\$ 11,849.24	31/12/2021	8
M02035	MARTINEZ,JARAMILLO/PEDRO	GTSSA017105	\$ 480.00	31/12/2021	8
M01004	MARTINEZ,MACIAS/GERMAN	GTSSA000310	\$ 16,274.40	31/12/2021	8
M01004	MARTINEZ,MENDOZA/JAIME ENRIQUE	GTSSA017414	\$ 12,503.90	31/12/2021	8
M01006	MARTINEZ,MARTINEZ/JESICA	GTSSA001290	\$ 19,688.42	31/12/2021	8
M01006	MARQUEZ,MIRANDA/MA DE LA LUZ	GTSSA005432	\$ 17,037.60	31/12/2021	8
M02006	MAGANA,/PABLO DE JESUS	GTSSA003793	\$ 9,380.66	31/12/2021	8
M02035	MARTINEZ,PALOMARES/VIRIDIANA	GTSSA017414	\$ 9,664.44	31/12/2021	8
M02035	MARTINEZ,RAMIREZ/CLAUDIA GUADALUPE	GTSSA005683	\$ 480.00	31/12/2021	8
M02035	MANCERA,SERVIN/BERENICE	GTSSA017562	\$ 13,628.00	31/12/2021	8
M01006	MARTINEZ,TENORIO/ADRIANA	GTSSA000515	\$ 15,227.20	31/12/2021	8
M02035	MARTINEZ,VILLEGAS/LAURA	GTSSA017390	\$ 12,863.03	31/12/2021	8
M02035	MEJIA,BENITEZ/MARIA DE LOS ANGELES	GTSSA016912	\$ 10,733.96	31/12/2021	8
M02035	MENDOZA,CONTRERAS/EVANGELINA	GTSSA016912	\$ 3,760.50	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDEZ,ESCALON/ADRIANA	GTSSA016871	\$ 12,908.97	31/12/2021	8
M02035	MENDOZA,FUENTES/CLAUDIA BERENICE	GTSSA003233	\$ 2,667.00	31/12/2021	8
M02036	MENDEZ,GUIDO/ANA BERTHA	GTSSA017414	\$ 511.13	31/12/2021	8
M02015	MEJIA,GARCIA/MARIA VIRIDIANA	GTSSA017011	\$ 13,234.39	31/12/2021	8
M02043	MENDOZA,PIZANO/JAIR DE JESUS	GTSSA017303	\$ 7,712.66	31/12/2021	1
M02066	MELECIO,ROJAS/SILVIA	GTSSA017093	\$ 1,200.07	31/12/2021	8
M02029	MEDINA,ROMERO/VICTOR HUGO	GTSSA005642	\$ 3,076.30	31/12/2021	1
M01004	MENDOZA,SERVIN/JESUS	GTSSA000766	\$ 17,590.60	31/12/2021	8
M02035	MEDINA,TOLENTINO/KARINA DEL CARMEN	GTSSA016994	\$ 11,369.06	31/12/2021	8
M02036	MORENO,CANO/CLAUDIA ARACELI	GTSSA005683	\$ 500.75	31/12/2021	1
M01004	MONROY,CORDOBA/DORYAN	GTSSA017472	\$ 480.00	31/12/2021	8
M01006	MOSQUEDA,DAMIAN/JUAN CARLOS	GTSSA016895	\$ 16,113.26	31/12/2021	8
M02035	MORALES,ELIAS/JOSEFINA	GTSSA000766	\$ 10,357.47	31/12/2021	8
M02035	MOSQUEDA,GOMEZ/MARIA GUADALUPE	GTSSA016895	\$ 480.00	31/12/2021	8
M01007	MORENO,JIMENEZ/GUILLERMO	GTSSA017006	\$ 3,203.67	31/12/2021	8
M02035	MOSQUEDA,LOPEZ/MARIA ISABEL	GTSSA000766	\$ 4,489.50	31/12/2021	8
M02035	MORALES,LEON/MARIA DE JESUS	GTSSA017385	\$ 2,326.48	31/12/2021	8
M01004	MORALES,MIRANDA/GUILLERMO	GTSSA004650	\$ 5,744.80	31/12/2021	8
M01006	MORALES,MADRIGAL/ISIDRO RAFAEL	GTSSA002755	\$ 16,470.40	31/12/2021	8
M01006	MORALES,MONTES/YOLANDA	GTSSA017385	\$ 19,175.62	31/12/2021	8
M01004	MORALES,PINEDA/J ASUNCION	GTSSA017530	\$ 3,770.50	31/12/2021	8
M02035	MOSQUEDA,PEREZ/JUDITH	GTSSA002760	\$ 7,405.50	31/12/2021	8
M02049	MORALES,RICO/DANIEL GILBERTO	GTSSA005770	\$ 12,615.68	31/12/2021	8
M02035	MOLINA,RUBIO/YESSICA BERENICE	GTSSA017414	\$ 7,477.44	31/12/2021	8
M01006	MORALES,RAMIREZ/YAZMIN NORMA	GTSSA006495	\$ 15,336.00	31/12/2021	8
M01004	MORENO,TORPEY/JOSE ENRIQUE	GTSSA005502	\$ 17,590.60	31/12/2021	8
M02043	MORIN,TORRES/JUAN HECTOR	GTSSA017303	\$ 2,789.04	31/12/2021	1
M02035	MUNOZ,GARCIA/YANELY	GTSSA017472	\$ 3,808.46	31/12/2021	8
M02036	MUNOZ,LEMONS/FATIMA	GTSSA005683	\$ 1,131.48	31/12/2021	8
M02036	NAVARRO,ALFARO/MARIA DE JESUS	GTSSA002936	\$ 11,797.36	31/12/2021	8
M02036	NEGRETE,MA ESTELA	GTSSA017373	\$ 805.75	31/12/2021	8
M01004	NEGRETE,RICO/LAURA VERONICA	GTSSA017315	\$ 17,590.60	31/12/2021	8
M01006	NIETO,GAVINA/RIGOBERTO	GTSSA005164	\$ 15,885.07	31/12/2021	8
M02043	NUNEZ,ARTEAGA/JOSE ULISES	GTSSA017303	\$ 11,163.71	31/12/2021	1
M01004	NUNEZ,RAMIREZ/ALFONSO	GTSSA017542	\$ 23,854.74	31/12/2021	8
M02035	OJEDA,CANO/TERESA	GTSSA017496	\$ 8,887.48	31/12/2021	8
M02036	ORTEGA,DAVILA/MARIA DEL CARMEN	GTSSA002096	\$ 3,318.30	31/12/2021	8
M02003	ORTEGA,JAQ/BERENICE	GTSSA016842	\$ 10,139.46	31/12/2021	8
M01006	ORTEGA,MORALES/SANDRA	GTSSA017286	\$ 4,450.40	31/12/2021	8
M02036	ORNELAS,VARGAS/GERARDO ISRAEL	GTSSA005695	\$ 8,679.54	31/12/2021	8
M02035	OVIEDO,ALVAREZ/ROSALBA	GTSSA003233	\$ 9,664.44	31/12/2021	8
M01004	ORTIZ,DELGADO/CRISTOBAL GERARDO	GTSSA005683	\$ 480.00	31/12/2021	8
M01004	ORTIZ,NAVARRO/JUAN MANUEL	GTSSA003151	\$ 22,444.54	31/12/2021	8
M02043	ORTIZ,PEREZ/ALEJANDRO	GTSSA017303	\$ 8,867.18	31/12/2021	1
M02035	OROZCO,MORELOS/MARIA GRACIELA	GTSSA004650	\$ 7,453.46	31/12/2021	8
M02036	ORDUNA,HERRERA/MARIA LOURDES	GTSSA000310	\$ 2,056.83	31/12/2021	8
M01007	OLGUIN,TORRES/MARITZA	GTSSA005526	\$ 4,544.78	31/12/2021	8
M02036	PATINO,AVILA/ANABEL	GTSSA005770	\$ 7,743.81	31/12/2021	8
M02066	PACHECO,BALDERAS/MARIA LUCIA	GTSSA001290	\$ 1,629.49	31/12/2021	8
M02035	PARRA,BARRON/MARIA	GTSSA005502	\$ 480.00	31/12/2021	8
M02006	PADILLA,DIAZ DEL CASTILLO/HUGO RENE	GTSSA017023	\$ 8,011.33	31/12/2021	8
M02043	PALACIOS,GONZALEZ/JORGE EDUARDO	GTSSA017303	\$ 3,981.12	31/12/2021	1
M02036	PACHECO,HERNANDEZ/MARGARITA	GTSSA002096	\$ 480.00	31/12/2021	8
M02035	PANIAGUA,JURADO/RAFAEL	GTSSA000305	\$ 4,525.47	31/12/2021	8
M02035	PAREDEZ,LAZARO/CLAUDIA YAZMIN	GTSSA004003	\$ 4,460.49	31/12/2021	8
M01004	PACHECO,LEYVA/GILBERTO	GTSSA002096	\$ 16,339.36	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	PATLAN,MARTINEZ/MARIA DE LOS ANGELES	GTSSA005683	\$ 19,296.67	31/12/2021	8
M01004	PADILLA,MORENO/MARTHA ISABEL	GTSSA005683	\$ 480.00	31/12/2021	8
M02036	PACHUCA,QUIROZ/FATIMA	GTSSA004003	\$ 9,667.14	31/12/2021	8
M02066	PATINO,RODRIGUEZ/ANA LILIA	GTSSA017081	\$ 4,742.21	31/12/2021	8
M03006	PALOMINO,ROCHA/ROBERTO	GTSSA005683	\$ 7,923.66	31/12/2021	8
M01004	PEREZ,AGUILAR/RAMON	GTSSA005683	\$ 1,897.00	31/12/2021	8
M02035	PEON,BORBON/ROSARIO DEL CARMEN	GTSSA017402	\$ 1,220.99	31/12/2021	8
M01004	PERALTA,DOMINGUEZ/NOE RICARDO	GTSSA016912	\$ 480.00	31/12/2021	8
M02035	PEREZ,ESPINOZA/JONHATAN	GTSSA005712	\$ 10,381.45	31/12/2021	8
M02043	PEREZ,LOPEZ/JUAN CARLOS	GTSSA017303	\$ 10,783.05	31/12/2021	1
M02036	PEREZ,DE LA TORRE/ULISES	GTSSA002096	\$ 2,651.72	31/12/2021	8
M02035	PEREZ,VAZQUEZ/MARIA PETRA	GTSSA002475	\$ 3,031.50	31/12/2021	8
M02035	PICHARDO,HERNANDEZ/MARIA LUISA FELIPA	GTSSA016912	\$ 7,041.00	31/12/2021	8
M01006	PUENTES,GARCIA/JAIME	GTSSA002352	\$ 12,958.40	31/12/2021	8
M02036	QUIROGA,ANGELES/ROCIO ARACELI	GTSSA004382	\$ 9,687.90	31/12/2021	1
M02035	QUINTERO,GRANADOS/FRANCISCA GABRIELA	GTSSA001454	\$ 491.99	31/12/2021	8
M02035	RAMIREZ,ARREDONDO/JULIETA	GTSSA004003	\$ 11,745.55	31/12/2021	8
M02035	RAZO,AGUILAR/LESLIE	GTSSA003233	\$ 4,513.48	31/12/2021	8
M02035	RAMIREZ,CABRERA/NADIA ELIZABETH	GTSSA005712	\$ 10,321.50	31/12/2021	8
M02036	RAMIREZ,FLORES/LAURA	GTSSA000310	\$ 3,318.30	31/12/2021	8
M01004	RAYON,GONZALEZ/BERNARDINO DAVID	GTSSA002096	\$ 2,519.26	31/12/2021	8
M02015	RAMOS,GUZMAN/MARIA JOSEFINA	GTSSA017076	\$ 16,054.72	31/12/2021	8
M01006	RAMIREZ,LARA/CESAR	GTSSA004650	\$ 5,053.87	31/12/2021	8
M01004	RAMIREZ,LEDESMA/MA ISABEL	GTSSA017385	\$ 4,536.87	31/12/2021	8
M02035	RAMIREZ,LOPEZ/MAYRA GUADALUPE	GTSSA003233	\$ 3,419.98	31/12/2021	8
M02015	RAMOS,MUNOZ/ROCIO	GTSSA017274	\$ 1,503.09	31/12/2021	8
M01007	RAMIREZ,QUINTANILLA/LETICIA	GTSSA016866	\$ 17,965.25	31/12/2021	8
M03025	RAMIREZ,RAMIREZ/CESAR ALEJANDRO	GTSSA017315	\$ 5,302.20	31/12/2021	1
M01004	RAMIREZ,RAMIREZ/CESAR OSWALDO	GTSSA005432	\$ 13,820.10	31/12/2021	8
M03004	RAMIREZ,RENDON/LETICIA	GTSSA002364	\$ 2,134.17	31/12/2021	8
M02035	RANGEL,ROMERO/LAURA PATRICIA	GTSSA001290	\$ 5,949.52	31/12/2021	8
M02035	RAZO,REA/MA ISABEL	GTSSA003303	\$ 12,503.47	31/12/2021	8
M02047	RAMIREZ,SANCHEZ/ANTONIO ABRAHAM	GTSSA004003	\$ 7,105.84	31/12/2021	8
M02035	RAMIREZ,VALDES/LUZ MARIA	GTSSA002760	\$ 9,957.00	31/12/2021	8
M02003	RAMIREZ,ZACARIAS/SALVADOR	GTSSA000766	\$ 6,435.00	31/12/2021	8
M02035	RENTERIA,ALVARADO/JUAN RAMON	GTSSA016970	\$ 9,957.00	31/12/2021	8
M01006	RENDON,GONZALEZ/ALDO ISRAEL	GTSSA001623	\$ 4,885.03	31/12/2021	8
M02034	REA,GONZALEZ/MARIA DE LOURDES	GTSSA005683	\$ 11,366.79	31/12/2021	8
M02066	REYNA,LAZARO/MARTHA MAGDALENA	GTSSA004650	\$ 11,358.87	31/12/2021	8
M02036	REYES,MARTINEZ/OLIVIA	GTSSA003600	\$ 2,056.83	31/12/2021	8
M02003	RIVERA,BERNARDINO/JOSE EVARISTO	GTSSA017023	\$ 9,434.25	31/12/2021	8
M02035	RIOS,JIMENEZ/ANDREA KARINA	GTSSA017530	\$ 2,916.00	31/12/2021	8
M02035	RINCON,SANCHEZ/EDITH	GTSSA004184	\$ 11,604.86	31/12/2021	8
M02035	RIVERA,SALAS/NAYDA	GTSSA005683	\$ 480.00	31/12/2021	8
M02034	RODRIGUEZ,ALVAREZ/FLORENCIANA	GTSSA005683	\$ 9,329.13	31/12/2021	8
M02066	ROJAS,ARRIAGA/MARIA GUADALUPE	GTSSA017064	\$ 12,416.67	31/12/2021	8
M02035	ROJAS,CORTES/IRMA	GTSSA016912	\$ 9,664.44	31/12/2021	8
M01006	ROA,CAMARENA/LUZ MARIA	GTSSA002096	\$ 3,403.20	31/12/2021	8
M01004	ROLDAN,CANAS/RICARDO AGAPITO	GTSSA006495	\$ 240.00	31/12/2021	8
M02035	ROSILES,GUZMAN/JESSICA	GTSSA017571	\$ 2,302.50	31/12/2021	8
M01006	ROBLES,GARDUNO/JOSE MARIA	GTSSA017344	\$ 20,255.62	31/12/2021	8
M01006	RODRIGUEZ,GUTIERREZ/VICTOR MANUEL	GTSSA001372	\$ 638.22	31/12/2021	8
M02035	RODRIGUEZ,LOPEZ/CLAUDIA	GTSSA003793	\$ 11,122.44	31/12/2021	8
M02049	ROJAS,LORANT/ELIZABETH ALICIA	GTSSA016912	\$ 5,252.16	31/12/2021	8
M01006	RODRIGUEZ,MARTINEZ/CARLOS ALBERTO	GTSSA016994	\$ 15,281.60	31/12/2021	8
M02035	ROJAS,MAGANA/ERIKA PAOLA	GTSSA017414	\$ 11,122.44	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROMERO,MADRID/MARIA	GTSSA016912	\$ 880.47	31/12/2021	8
M02036	ROMERO,MORENO/MAYRA GUADALUPE	GTSSA000812	\$ 10,913.52	31/12/2021	8
M01006	ROJAS,RUBIO/GLORIA EDITH	GTSSA017151	\$ 9,627.74	31/12/2021	8
M01006	RODRIGUEZ,ROBLES/LUIS CARLOS	GTSSA016994	\$ 15,762.76	31/12/2021	8
M02035	RODRIGUEZ,ROMERO/MARICELA	GTSSA017291	\$ 7,770.00	31/12/2021	8
M02036	RODRIGUEZ,TORRES/GUADALUPE	GTSSA002096	\$ 11,208.14	31/12/2021	8
M01004	ROMERO,DEL VALLE/LUIS MARIANO	GTSSA003233	\$ 5,788.11	31/12/2021	8
M03004	RUIZ,ESCAPITA/JULIO ENRIQUE	GTSSA002475	\$ 2,134.17	31/12/2021	8
M01004	RUIZ,PADILLA/JUAN BOSCO	GTSSA017315	\$ 17,590.60	31/12/2021	1
M02015	SANCHEZ,AGUILAR/LUCILA PALOMA	GTSSA002096	\$ 15,519.10	31/12/2021	8
M01006	SANCHEZ,BALCAZAR/RAUL	GTSSA017431	\$ 20,913.49	31/12/2021	8
M01006	SALINAS,CANDELAS/MONICA	GTSSA016842	\$ 20,295.21	31/12/2021	8
M02001	SANDOVAL,ESPINOSA/MARIA RUTH	GTSSA016674	\$ 1,017.03	31/12/2021	1
M01006	SANCHEZ,ESCAMILLA/SILVIA ALEJANDRA	GTSSA005642	\$ 7,377.07	31/12/2021	1
M01006	SANTANA,GONZALEZ/LUIS FERNANDO	GTSSA001915	\$ 17,037.60	31/12/2021	8
M02035	SALAZAR,HERNANDEZ/ASCENCION	GTSSA016912	\$ 480.00	31/12/2021	8
M02036	SANCHEZ,HERNANDEZ/CLAUDIA	GTSSA004703	\$ 10,851.26	31/12/2021	8
M02036	SALAZAR,HERNANDEZ/HORTENCIA	GTSSA004003	\$ 6,828.83	31/12/2021	8
M02035	SANCHEZ,HUERTA/VIRGINIA MARGARITA	GTSSA017373	\$ 8,499.00	31/12/2021	8
M01004	SANCHEZ,JARAMILLO/CESAR	GTSSA017303	\$ 15,044.82	31/12/2021	1
M02035	SALVADOR,JUAREZ/NUBIA IVONNE	GTSSA004003	\$ 13,616.01	31/12/2021	8
M02035	SANCHEZ,LARA/MARCO ANTONIO	GTSSA005683	\$ 10,745.95	31/12/2021	8
M02035	SALAZAR,NAVA/ARAUCELI	GTSSA017472	\$ 11,098.46	31/12/2021	8
M02043	SANTOYO,NINO/JORGE ALFONSO	GTSSA017303	\$ 11,581.94	31/12/2021	1
M01006	SALAZAR,OLIVERA/ABIGAIL	GTSSA005502	\$ 16,983.20	31/12/2021	8
M02036	SANDOVAL,RUIZ/ANA LILIA	GTSSA005181	\$ 9,010.93	31/12/2021	8
M02035	SANCHEZ,RAZO/CRISTINA	GTSSA017496	\$ 8,453.06	31/12/2021	8
M02035	SANCHEZ,RICO/LAURA GUADALUPE	GTSSA001010	\$ 480.00	31/12/2021	8
M02035	SANDOVAL,SOLORZANO/FATIMA	GTSSA004773	\$ 9,299.94	31/12/2021	8
M02036	SANCHEZ,SOLORIO/MARISOL	GTSSA017571	\$ 2,372.20	31/12/2021	8
M02035	SAUCEDO,/MA TERESA	GTSSA002096	\$ 12,827.06	31/12/2021	8
M02036	SALINAS,TELLO/MARIA GUADALUPE	GTSSA000701	\$ 9,057.17	31/12/2021	8
M02029	SALGADO,VALLADARES/ENRIQUE	GTSSA017513	\$ 4,691.71	31/12/2021	1
M02035	SAAVEDRA,VEGA/VIANEY	GTSSA016912	\$ 7,052.99	31/12/2021	8
M02066	SERVIN,LOPEZ/ANA NANCY	GTSSA017402	\$ 2,806.71	31/12/2021	8
M02034	SERRANO,MENA/FATIMA DEL ROCIO	GTSSA005683	\$ 11,004.31	31/12/2021	8
M01006	SERVIN,MANRIQUE/HECTOR ALEJANDRO	GTSSA005432	\$ 17,037.60	31/12/2021	8
M02035	SILVA,GONZALEZ/MA ELENA	GTSSA017443	\$ 8,813.16	31/12/2021	8
M02035	SILVA,MADRIGAL/PATRICIA MARIA	GTSSA016912	\$ 3,396.00	31/12/2021	8
M01006	SOLIS,JANACUA/JUANA	GTSSA005712	\$ 15,227.20	31/12/2021	8
M02035	SOTO,LOPEZ/ANA	GTSSA005741	\$ 9,287.95	31/12/2021	8
M03006	SOTO,PEREZ/GUSTAVO	GTSSA005683	\$ 7,056.47	31/12/2021	8
M02035	TIERRABLANCA,GUZMAN/BEATRIZ	GTSSA000853	\$ 11,081.44	31/12/2021	8
M02036	TZINTZUN,ROMERO/ELVIA	GTSSA004003	\$ 480.00	31/12/2021	8
M02035	TIERRABLANCA,DE LOS SANTOS/MARIA DOLORES	GTSSA016772	\$ 3,396.00	31/12/2021	8
M03006	TORRES,CAZARES/LUIS JAVIER	GTSSA002760	\$ 3,881.97	31/12/2021	8
M02035	TORRES,CAMPOS/VERONICA	GTSSA006495	\$ 11,122.44	31/12/2021	8
M02035	TORRES,ESTRADA/EDELMIRA	GTSSA005683	\$ 7,405.50	31/12/2021	8
M02036	TORRES,MUNOZ/CECILIA NOEMI	GTSSA002410	\$ 7,465.66	31/12/2021	8
M02036	TOVAR,MORALES/JUANA MARIA	GTSSA016726	\$ 9,600.17	31/12/2021	8
M02036	TOVAR,MARTINEZ/PERLA YADIRA	GTSSA001915	\$ 9,687.90	31/12/2021	8
M01006	TOVAR,ROSAS/ELVIRA ALEJANDRA	GTSSA000660	\$ 20,895.36	31/12/2021	8
M01006	TORRES,VILLEGAS/ERIKA ALICIA	GTSSA017385	\$ 4,450.40	31/12/2021	8
M02035	TRUJILLO,GRANADOS/EDUARDO	GTSSA003793	\$ 11,110.45	31/12/2021	8
M01006	URBINA,VAZQUEZ/JESSICA DENISSE	GTSSA017496	\$ 16,834.29	31/12/2021	8
M02043	VAZQUEZ,CORONADO/CARLOS CRISTINO	GTSSA017303	\$ 3,157.19	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VALENCIA,CANCHOLA/YURITXI YUNUEN JAHIRA	GTSSA017344	\$ 16,997.46	31/12/2021	8
M02035	VAZQUEZ,DIAZ/YOLANDA	GTSSA005712	\$ 9,251.98	31/12/2021	8
M01006	VACA,GONZALEZ/ERIKA	GTSSA001652	\$ 10,762.13	31/12/2021	8
M02035	VARGAS,JARAMILLO/MARISELA	GTSSA005683	\$ 3,079.46	31/12/2021	8
M01006	VAZQUEZ,LOPEZ/JULIA KARINA	GTSSA017175	\$ 14,565.49	31/12/2021	8
M02035	VALDEZ,NUNEZ/MARIA CECILIA	GTSSA016772	\$ 3,760.50	31/12/2021	8
M02035	VALADEZ,OLIVARES/MARIA ASUNCION	GTSSA016842	\$ 10,020.77	31/12/2021	8
M02035	VALTIERRA,VARGAS/MA DOLORES	GTSSA000585	\$ 515.97	31/12/2021	1
M01006	VAZQUEZ,VALDES/JOYCE GUILLERMINA	GTSSA017373	\$ 480.00	31/12/2021	8
M02035	VAZQUEZ,VERDIN/SOFIA DE LOS ANGELES	GTSSA005432	\$ 5,172.56	31/12/2021	8
M02036	VELAZQUEZ,CONTRERAS/MARIA GUADALUPE ALEJANDRA	GTSSA016685	\$ 10,453.42	31/12/2021	8
M03006	VELAZQUEZ,FERNANDEZ/JULIO CESAR AUGUSTO	GTSSA005683	\$ 7,914.26	31/12/2021	8
M01004	VERA,GARCIA/JUVENAL	GTSSA017344	\$ 480.00	31/12/2021	8
M02035	VELAZQUEZ,HERNANDEZ/MARIA DEL CARMEN	GTSSA001302	\$ 12,462.56	31/12/2021	8
M01006	VEGA,HERRERA/HIPOLITO	GTSSA005531	\$ 18,891.02	31/12/2021	8
M01004	VENEGAS,MOJICA/CRISTIAN ISRAEL	GTSSA017542	\$ 19,564.90	31/12/2021	8
M01004	VENTURA,RAYA/ROBERTO	GTSSA005502	\$ 3,770.50	31/12/2021	8
M01004	VEGA,SILVA/DOMINGO ALEJANDRO	GTSSA003233	\$ 3,770.50	31/12/2021	8
M01006	VICTORIA,ALCALA/MARIA DE LOURDES	GTSSA000310	\$ 4,355.89	31/12/2021	8
M02036	VILLAGOMEZ,GARCIA/MARIA DE LOS ANGELES	GTSSA005123	\$ 11,859.62	31/12/2021	8
M02035	VILLANUEVA,GOMEZ/MARIA BERENICE	GTSSA002755	\$ 11,064.51	31/12/2021	8
M02043	VIVANCO,GARCIA/LUIS ARMANDO	GTSSA017513	\$ 505.04	31/12/2021	1
M01006	VILLALVA,JACOBO/LUIS FERNANDO	GTSSA000935	\$ 20,913.49	31/12/2021	8
M01004	VIDAL,LESSO/ROCIO	GTSSA017385	\$ 1,159.75	31/12/2021	8
M01006	VILLANUEVA,MAGANA/GILBERTO	GTSSA001915	\$ 15,263.47	31/12/2021	8
M01006	VILLANUEVA,RUIZ/RICARDO JAVIER	GTSSA001915	\$ 14,092.80	31/12/2021	8
M02036	VILLANUEVA,SANDOVAL/JOANA MARIA	GTSSA002656	\$ 13,276.62	31/12/2021	8
M02040	VIEYRA,SANCHEZ/MARIA MERCEDES	GTSSA017023	\$ 9,565.26	31/12/2021	8
M01006	VIEYRA,VILLAGOMEZ/RAFAEL	GTSSA017571	\$ 480.00	31/12/2021	8
M02035	YEPEZ,BUTANDA/LIDIA	GTSSA016994	\$ 12,134.03	31/12/2021	8
M02035	ZAVALA,CRUZ/MAGDALENA	GTSSA017414	\$ 13,628.00	31/12/2021	8
M02035	ZARAGOZA,CABRERA/SONIA ESMERALDA	GTSSA005683	\$ 9,287.95	31/12/2021	8
M02043	ZAMORA,DIAZ/ADRIAN	GTSSA005642	\$ 3,144.67	31/12/2021	1
M02035	ZAVALA,JIMENEZ/MARIA ALEJANDRA	GTSSA016895	\$ 2,261.50	31/12/2021	8
M02036	ZAPIEN,JUANILLO/SHARON YUNUEN	GTSSA003151	\$ 11,197.76	31/12/2021	8
M02035	ZAMUDIO,SOTO/ERIKA	GTSSA017414	\$ 8,206.44	31/12/2021	8
M02035	ZEPEDA,GARCIA/CLAUDIA ELIZABETH	GTSSA017023	\$ 2,302.50	31/12/2021	8
M02035	ZETINA,ROJAS/ANGELES IVON	GTSSA017414	\$ 9,664.44	31/12/2021	8
M02036	ZUNIGA,ROMERO/JULIO ADRIAN	GTSSA001915	\$ 11,859.62	31/12/2021	8
M02035	ZUNIGA,RAYA/MERCEDES LILIANA	GTSSA004703	\$ 13,263.50	31/12/2021	8
M01007	AMADOR,AGUILAR/GUILLERMO	GTSSA002422	\$ 21,554.86	31/12/2021	9
M01006	ALLANDE,BUCIO/SILVIA	GTSSA000795	\$ 12,466.20	31/12/2021	9
M02036	ALARCON,BARCENAS/SARAI SOLEDAD	GTSSA001290	\$ 1,576.83	31/12/2021	9
M02035	ALVAREZ,CEBALLOS/MA MAGDALENA	GTSSA000310	\$ 16,889.94	31/12/2021	9
M02036	AVALOS,CAMACHO/MARISELA	GTSSA002393	\$ 13,436.18	31/12/2021	9
M02029	ALVARADO,FLORES/NOHEMI DEL CARMEN	GTSSA017303	\$ 10,354.78	31/12/2021	9
CF41038	ARMAS,GUTIERREZ/ARACELI	GTSSA005473	\$ 480.00	31/12/2021	9
M02035	ALDAGO,GONZALEZ/MA GUADALUPE	GTSSA001652	\$ 2,197.00	31/12/2021	9
M01006	ALCANTAR,GARCIA/ROSENDO	GTSSA017553	\$ 6,348.00	31/12/2021	9
M02036	ALVARADO,HERNANDEZ/KATIA SUSANA	GTSSA005280	\$ 33,785.04	31/12/2021	9
CF41059	ALVAREZ,HERNANDEZ/LUZ MARIA	GTSSA016510	\$ 555.00	31/12/2021	9
M01004	ACHA,HERRERA/RAFAEL PRUDENCIO	GTSSA006495	\$ 480.00	31/12/2021	9
M02035	ANDRADE,LOZA/ELOISA	GTSSA001454	\$ 1,933.45	31/12/2021	9
M02035	ALVAREZ,LOPEZ/GLADYS DEL REFUGIO	GTSSA002096	\$ 13,723.54	31/12/2021	9
CF41059	ALVA,LOPEZ/OMAR	GTSSA016493	\$ 780.00	31/12/2021	9
CF41059	ARAIZA,MARTINEZ/FRANCISCO	GTSSA005654	\$ 855.00	31/12/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41038	ALVARADO,MADRIGAL/LORENZA	GTSSA005654	\$ 855.00	31/12/2021	9
M02036	ALCANTAR,MALDONADO/VERONICA	GTSSA003373	\$ 12,523.57	31/12/2021	9
M02036	AYALA,ORIAS/MARIA MAGDALENA	GTSSA001961	\$ 14,718.40	31/12/2021	9
M02035	ALFARO,PARTIDA/SANDRA	GTSSA001664	\$ 12,226.44	31/12/2021	9
CF41059	ALCARAZ,DE LA ROSA/GERARDO NICOLAS	GTSSA005473	\$ 480.00	31/12/2021	9
M02036	AYALA,RODRIGUEZ/MARIA GUADALUPE	GTSSA002294	\$ 14,382.28	31/12/2021	9
M02036	ALMANZA,RAZO/MICAELA	GTSSA003245	\$ 11,577.47	31/12/2021	9
M02003	AYALA,SOTELO/JOSE ARELHY	GTSSA002096	\$ 10,106.81	31/12/2021	9
M01006	ARAIZA,SANCHEZ/LAURA PAULINA	GTSSA002166	\$ 21,709.53	31/12/2021	9
M01006	ALFARO,SERRANO/MARTIN	GTSSA005630	\$ 25,920.60	31/12/2021	9
M01006	ALDAPE,VARGAS/HECTOR	GTSSA004201	\$ 2,629.14	31/12/2021	9
M02036	ALVAREZ,ZARAGOZA/ROCIO	GTSSA000013	\$ 855.00	31/12/2021	9
M02006	ARREGUIN,ARAUJO/EDUARDO HIGINIO	GTSSA005765	\$ 10,865.28	31/12/2021	9
M03024	ARECHAR,BARRERA/ADRIANA	GTSSA005543	\$ 12,467.69	31/12/2021	9
M01006	AREVALO,BUSTAMANTE/ABRAHAM	GTSSA003081	\$ 25,920.60	31/12/2021	9
M03024	ARELLANO,CHAVEZ/JUAN JOSE	GTSSA000766	\$ 2,366.97	31/12/2021	9
M02035	ARREDONDO,DOMINGUEZ/ANGELICA	GTSSA003233	\$ 16,964.94	31/12/2021	9
M01006	ARELLANO,GARCIA/ALICIA	GTSSA003414	\$ 25,920.60	31/12/2021	9
M02036	ARENAS,LOMELI/MA ISABEL	GTSSA002504	\$ 13,710.04	31/12/2021	9
M03024	AMEZQUITA,LOZA/JULIO CESAR	GTSSA016912	\$ 10,523.14	31/12/2021	9
M02036	ARREGUIN,LARA/MARIA DEL RAYO	GTSSA003904	\$ 19,867.03	31/12/2021	9
M01006	AMEZCUA,MEDEL/MIGUEL ANGEL	GTSSA017553	\$ 6,239.20	31/12/2021	9
M01006	ARCE,PEREZ/LAURA LETICIA	GTSSA017562	\$ 39,645.14	31/12/2021	9
M03024	ARELLANO,RAZO/KATHIA	GTSSA000013	\$ 4,539.50	31/12/2021	9
M01006	ARREDONDO,RODRIGUEZ/RUTH OFELIA	GTSSA001664	\$ 855.00	31/12/2021	9
M01006	AVILA,CASTRO/MAXIMINO	GTSSA006495	\$ 24,110.20	31/12/2021	9
M02036	ARCIGA,DIAZ/CRISTINA	GTSSA002673	\$ 14,392.65	31/12/2021	9
M02036	AVILES,FRUTIS/ROCIO	GTSSA004650	\$ 14,697.64	31/12/2021	9
M01006	AVILA,JIMENEZ/OSCAR	GTSSA005736	\$ 3,970.40	31/12/2021	9
M01006	AVILA,NAVARRO/JOSE DANIEL	GTSSA002936	\$ 25,920.60	31/12/2021	9
CF41059	ARRIAGA,TORRES/MARIA ESTHER	GTSSA016510	\$ 780.00	31/12/2021	9
M02036	ARRIAGA,TORRES/SILVIA	GTSSA017006	\$ 14,793.40	31/12/2021	9
M02036	AVILA,VAZQUEZ/TOMAS EMANUEL	GTSSA002941	\$ 8,679.54	31/12/2021	9
M01006	ARROYO,ARROYO/NAZARIO	GTSSA017571	\$ 1,422.20	31/12/2021	9
M03004	ANTONIO,CEQUERA/CLAUDIA	GTSSA002125	\$ 15,476.96	31/12/2021	9
M01004	ARROYO,RAMIREZ/VICTOR	GTSSA002760	\$ 20,298.00	31/12/2021	9
M03024	AGUILERA,ARIAS/HILDA NELIDA	GTSSA016493	\$ 12,747.94	31/12/2021	9
M02035	AGUINIGA,BANALES/MARIA CRUZ	GTSSA002755	\$ 16,564.47	31/12/2021	9
CF41038	AGUADO,BAUTISTA/RITA	GTSSA016505	\$ 855.00	31/12/2021	9
M01007	ARGUELLES,ECHAVAR/HUGO	GTSSA004761	\$ 40,935.13	31/12/2021	9
CF41038	AGUILAR,ESPINOZA/MONICA	GTSSA016510	\$ 855.00	31/12/2021	9
M03024	AGUILAR,FONSECA/GABRIELA	GTSSA016481	\$ 10,753.97	31/12/2021	9
M01006	AGUILAR,FERNANDEZ/MARIA GUADALUPE	GTSSA001664	\$ 7,765.00	31/12/2021	9
M01006	AUDIFFRED,GARCIA/JOSE MARTIN	GTSSA005444	\$ 780.00	31/12/2021	9
M03025	ANGUIANO,LOZA/SANDRA	GTSSA005473	\$ 2,708.87	31/12/2021	9
M02035	AGUILAR,MORALES/ROSALBA	GTSSA000766	\$ 3,835.50	31/12/2021	9
M01006	AGUILAR,RIVERA/ELIZABETH	GTSSA002183	\$ 25,845.60	31/12/2021	9
M02035	AGUIRRE,SANCHEZ/AIDA	GTSSA000310	\$ 926.94	31/12/2021	9
M01006	BLANCARTE,ANGUIANO/JUAN CARLOS	GTSSA002096	\$ 780.00	31/12/2021	9
M01006	BLANCO,BERRIO/ANTONIO	GTSSA001454	\$ 855.00	31/12/2021	9
M01006	BARRIENTOS,CAMACHO/MARIANO	GTSSA005560	\$ 25,920.60	31/12/2021	9
M02036	BARRAGAN,DIAZ/ALMA JOVITA	GTSSA001652	\$ 1,437.75	31/12/2021	9
M02035	BARRIENTOS,FONSECA/VERONICA	GTSSA002096	\$ 1,144.50	31/12/2021	9
M02040	BARRERA,HIDALGO/SARA IVONE	GTSSA002475	\$ 15,181.76	31/12/2021	9
M01004	BASURTO,JIMENEZ/MA DEL CARMEN	GTSSA002096	\$ 4,803.60	31/12/2021	9
M03024	BARRADAS,JUAREZ/ROSA ISELA	GTSSA002096	\$ 10,755.53	31/12/2021	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BRAVO,MOJICA/MA DE LOS ANGELES	GTSSA005526	\$ 5,392.60	31/12/2021	9
CF41075	BARRON,MORALES/JULIO VICENTE	GTSSA016493	\$ 855.00	31/12/2021	9
M02035	BARBOSA,MEDRANO/LORENA	GTSSA001290	\$ 855.00	31/12/2021	9
M02036	BARRIENTOS,MUNIZ/SATURNINA	GTSSA001290	\$ 2,282.38	31/12/2021	9
M01006	BACA,MARTINEZ/VERONICA	GTSSA001623	\$ 15,524.74	31/12/2021	9
M03024	BAEZ,RAMIREZ/VICTOR FABIAN	GTSSA003542	\$ 12,387.37	31/12/2021	9
M01007	BAILON,SILVA/FRANCISCO	GTSSA005514	\$ 4,668.13	31/12/2021	9
M01006	BASURTO,TAPIA/IGNACIO	GTSSA003373	\$ 25,920.60	31/12/2021	9
M02036	BRAVO,TORRES/MARIA NATIVIDAD	GTSSA017553	\$ 20,886.13	31/12/2021	9
M03024	BARRON,VAZQUEZ/ERIKA FABIOLA	GTSSA016481	\$ 9,386.36	31/12/2021	9
M01006	BALCAZAR,ZAVALA/LAURA	GTSSA004650	\$ 4,825.40	31/12/2021	9
M02035	BEDOLLA,GONZALEZ/GEORGINA	GTSSA004650	\$ 3,645.00	31/12/2021	9
M01006	BEDOYA,PEREZ/MARLEN	GTSSA005671	\$ 20,139.80	31/12/2021	9
M03024	BELTRAN,RODRIGUEZ/SUSANA	GTSSA016505	\$ 14,164.94	31/12/2021	9
M02036	BONILLA,CORRAL/NICOLASA	GTSSA003204	\$ 8,348.80	31/12/2021	9
M01006	BONILLA,RIOS/GIL	GTSSA005526	\$ 17,586.40	31/12/2021	9
M01006	BONILLA,RAMIREZ/SALVADOR	GTSSA002446	\$ 1,383.46	31/12/2021	9
M02031	BUSTAMANTE,BORJAS/ADRIANA	GTSSA016505	\$ 780.00	31/12/2021	9
CF41038	BUENO,JUAREZ/GERARDO	GTSSA005543	\$ 855.00	31/12/2021	9
M02036	CABRERA,AVALES/BARBARA	GTSSA000310	\$ 9,952.65	31/12/2021	9
M02035	CARRANZA,ALVAREZ/LEONARDA	GTSSA001652	\$ 855.00	31/12/2021	9
M02036	CHAVEZ,ARROYO/MARBEL	GTSSA002970	\$ 4,730.50	31/12/2021	9
M03025	CAMPOS,ALEJO/MIGUEL	GTSSA006495	\$ 7,723.96	31/12/2021	9
M02036	CAMPOS,BARRIENTOS/MIGUEL	GTSSA016726	\$ 780.00	31/12/2021	9
M02015	CARDIEL,CABRERA/ILIANA GUADALUPE	GTSSA017040	\$ 1,046.03	31/12/2021	9
M02035	CAMACHO,CASTRO/MA DE LOURDES	GTSSA004650	\$ 15,799.50	31/12/2021	9
M01006	CHAVEZ,CARDOSO/MARIBEL DOLORES	GTSSA002755	\$ 1,417.00	31/12/2021	9
M02003	CHAVEZ,DURAN/MARIA EDITH	GTSSA017414	\$ 12,103.33	31/12/2021	9
M03025	CASTILLO,ESCALANTE/TERESITA	GTSSA017472	\$ 2,580.30	31/12/2021	9
M02029	CARRILLO,GARCIA/MA LOURDES	GTSSA017303	\$ 11,833.10	31/12/2021	9
M01006	CASTULO,GARCIA/ALICIA	GTSSA000112	\$ 25,527.20	31/12/2021	9
M01006	CASTRO,HUERTA/FERMIN	GTSSA016842	\$ 25,920.60	31/12/2021	9
M02036	CABRERA,INFANTE/MARIA INOCENCIA	GTSSA005695	\$ 15,517.41	31/12/2021	9
M02036	CHAVEZ,JIMENEZ/MARISELA	GTSSA002755	\$ 855.00	31/12/2021	9
M01006	CARMONA,LECHUGA/JUANA	GTSSA005193	\$ 25,902.47	31/12/2021	9
M01004	CASTANEDO,LLACA/MARTIN	GTSSA006495	\$ 24,070.50	31/12/2021	9
M01006	CARRENO,MANDUJANO/BEATRIZ	GTSSA000112	\$ 17,871.00	31/12/2021	9
M01007	CHABOLLA,MOSQUEDA/KARINA	GTSSA016895	\$ 23,189.06	31/12/2021	9
M02036	CASTILLO,MUNOZ/MA MARTA	GTSSA005712	\$ 16,210.40	31/12/2021	9
CF41076	CARDENAS,MEDINA/MARIA	GTSSA005741	\$ 780.00	31/12/2021	9
M02035	CALDERON,NAVARRO/OSCAR DANIEL	GTSSA002615	\$ 12,716.50	31/12/2021	9
M02035	CASTRO,PENA/MARIA DE JESUS	GTSSA001372	\$ 17,240.48	31/12/2021	9
M02036	CAMPOS,PEREZ/LUZ MARIA	GTSSA004971	\$ 14,793.40	31/12/2021	9
M02036	CHAVEZ,PATINO/MARCELA	GTSSA005181	\$ 14,392.65	31/12/2021	9
M02036	CHAVEZ,RAMIREZ/MARIA CAROLINA	GTSSA002434	\$ 9,115.49	31/12/2021	9
M01006	CASTRO,ROSAS/GERMAN	GTSSA001121	\$ 21,766.40	31/12/2021	9
M02036	CAMARGO,RUIZ/MARIA ISABEL	GTSSA005671	\$ 13,521.55	31/12/2021	9
M03024	CARRILLO,RAMIREZ/MA GRACIELA MONSERRAT	GTSSA016481	\$ 9,671.93	31/12/2021	9
M03024	CASTANON,RICO/JOSE RODOLFO	GTSSA016912	\$ 8,404.43	31/12/2021	9
M01006	CAMACHO,SANTAMARIA/MARIA DE LOS ANGELES	GTSSA005526	\$ 4,061.07	31/12/2021	9
M01006	CARDENAS,SEGURA/ALMA ISABEL	GTSSA016726	\$ 13,721.60	31/12/2021	9
CF41040	CHAVEZ,SANCHEZ/FRANCISCO	GTSSA016505	\$ 780.00	31/12/2021	9
M02006	CAMPOS,SERRATOS/JUAN MANUEL	GTSSA002096	\$ 2,566.67	31/12/2021	9
M03024	CALZADA,SILVA/RAQUEL	GTSSA016493	\$ 12,662.26	31/12/2021	9
M01006	CABALLERO,SANTIAGO/TEODORO	GTSSA004971	\$ 47,337.60	31/12/2021	9
M01006	CALDERON,TOXTLE/JOSE ENRIQUE	GTSSA016842	\$ 24,035.20	31/12/2021	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CASTILLO,TEJAS/VIOLETA	GTSSA005695	\$ 8,085.32	31/12/2021	9
M01006	CHAVEZ,VAZQUEZ/ANTONIO	GTSSA001244	\$ 24,182.74	31/12/2021	9
M01006	CASTELLANOS,VAZQUEZ/CONRADO	GTSSA005560	\$ 25,845.60	31/12/2021	9
M03025	CALIXTO,VAZQUEZ/DAVID	GTSSA001290	\$ 8,784.90	31/12/2021	9
M03024	CALIXTO,VAZQUEZ/MARIA DE LOURDES	GTSSA001290	\$ 6,680.03	31/12/2021	9
M02036	CERVANTES,CENTENO/GUADALUPE	GTSSA000602	\$ 14,718.40	31/12/2021	9
M01006	CERVANTES,GONZALEZ/GABRIELA	GTSSA004761	\$ 10,689.60	31/12/2021	9
M03025	CERVANTES,GARCIA/JOSE JULIAN	GTSSA001915	\$ 6,461.60	31/12/2021	9
M01006	CERECERO,NAVA/MARIA MARGARITA	GTSSA005543	\$ 24,035.20	31/12/2021	9
M02036	CERVANTES,SILVA/IRMA	GTSSA005531	\$ 2,987.57	31/12/2021	9
CF41059	CIFUENTES,ORTIZ/JUAN PABLO	GTSSA005473	\$ 480.00	31/12/2021	9
M01004	CISNEROS,SALAZAR/FRANCISCO JAVIER	GTSSA001454	\$ 27,837.10	31/12/2021	9
M02036	COLLAZO,BERNAL/ALFREDO	GTSSA002615	\$ 13,710.04	31/12/2021	9
CF41055	COLLAZO,BERMUDEZ/HUMBERTO	GTSSA016534	\$ 480.00	31/12/2021	9
M03025	CORIA,CANEDO/ESTHER	GTSSA000100	\$ 8,277.10	31/12/2021	9
M01006	CORONA,CABRERA/OCTAVIO	GTSSA017580	\$ 24,110.20	31/12/2021	9
CF41015	CORTEZ,DOMINGUEZ/ARACELI	GTSSA016481	\$ 555.00	31/12/2021	9
CF41038	CORENO,/MARIA ESTHER	GTSSA001302	\$ 705.00	31/12/2021	9
M02006	CONEJO,FRANCO/FRANCISCO	GTSSA002760	\$ 14,890.66	31/12/2021	9
M02048	CORNEJO,HERNANDEZ/LORENZO	GTSSA002096	\$ 855.00	31/12/2021	9
M02036	COSS,MENDOZA/FRANCISCO	GTSSA005765	\$ 780.00	31/12/2021	9
CF41055	COLORADO,MALDONADO/MARISELA	GTSSA000100	\$ 855.00	31/12/2021	9
M02036	CONSTANTINO,MEDINA/MONICA	GTSSA003904	\$ 34,403.03	31/12/2021	9
M03022	CORREA,MARTINEZ/MARIA ROSA	GTSSA016493	\$ 12,967.94	31/12/2021	9
M02036	CONTRERAS,MARTINEZ/ROBERTO CARLOS	GTSSA005560	\$ 4,477.39	31/12/2021	9
M01006	CORNEJO,RODRIGUEZ/GABRIEL	GTSSA005794	\$ 24,035.20	31/12/2021	9
M02035	CORDOBA,SUBIAS/CLAUDIA	GTSSA000766	\$ 13,561.48	31/12/2021	9
M01006	CORTES,SANDOVAL/OLIMPIA IBETH	GTSSA001553	\$ 5,159.20	31/12/2021	9
M02003	CRUZ,BADILLO/DIOCELINA	GTSSA000766	\$ 1,417.00	31/12/2021	9
M03006	CUELLAR,CARDONA/JUAN CARLOS	GTSSA002096	\$ 9,381.55	31/12/2021	9
M01006	CRUZ,GUZMAN/MARIA TERESA	GTSSA016830	\$ 25,260.27	31/12/2021	9
M03024	CRUZ,MUNOZ/MARIA REMEDIOS	GTSSA002760	\$ 10,184.40	31/12/2021	9
M03024	CUEVAS,PONCE/NANCY EDITH	GTSSA002096	\$ 7,008.74	31/12/2021	9
CF41059	CRUZ,RODRIGUEZ/JOEL	GTSSA005654	\$ 555.00	31/12/2021	9
M01006	DAMIANI,GARCIA/J JESUS	GTSSA001862	\$ 24,110.20	31/12/2021	9
M03025	DELGADO,ANGUIANO/BEIDA LILIANA	GTSSA016481	\$ 541.13	31/12/2021	9
M03023	DELGADO,CERVANTES/ARISTEO	GTSSA016481	\$ 12,821.26	31/12/2021	9
CF41038	DELGADO,CERVANTES/SILVIA	GTSSA005654	\$ 855.00	31/12/2021	9
M03025	DEANDA,GOMEZ/HILDA	GTSSA001290	\$ 6,461.60	31/12/2021	9
M01006	DELGADO,LOPEZ/JOSE DE JESUS	GTSSA017390	\$ 780.00	31/12/2021	9
M02047	DIAZ,ACOSTA/MARIA CONCEPCION	GTSSA006495	\$ 1,476.25	31/12/2021	9
M01006	DIAZ,COCILION/JOSE	GTSSA003501	\$ 25,920.60	31/12/2021	9
M01006	DIAZ BARRIGA,FRAGA/ROSA MARTA	GTSSA000112	\$ 17,871.00	31/12/2021	9
M02036	DIAZ,GUERRERO/LETICIA	GTSSA005502	\$ 13,206.18	31/12/2021	9
M03025	DICHI,LARA/MARIA BIBIANA	GTSSA000766	\$ 9,572.37	31/12/2021	9
M01006	DIAZ,MARTINEZ/ALEJANDRO	GTSSA001290	\$ 25,920.60	31/12/2021	9
M03025	DIAZ,VANEGAS/ISRAEL	GTSSA006495	\$ 758.57	31/12/2021	9
M01007	DURON,DE BENITO/FERNANDO GREGORIO	GTSSA017390	\$ 23,189.06	31/12/2021	9
M01006	DURAN,MELGOSA/HECTOR	GTSSA005123	\$ 8,319.27	31/12/2021	9
M01006	DUARTE,RAZO/ALBERTO	GTSSA004756	\$ 24,110.20	31/12/2021	9
M01006	ESLAVA,ACEVEDO/ENRIQUE	GTSSA001121	\$ 5,959.80	31/12/2021	9
M01006	ECHARRI,CANOVAS/MARIA DEL PUY	GTSSA002656	\$ 25,299.00	31/12/2021	9
M01006	ESCANDON,JASSO/CARLOS ALBERTO	GTSSA000766	\$ 1,417.00	31/12/2021	9
CF41038	ESTRADA,LUJAN/DIANA LIZBETH	GTSSA016510	\$ 480.00	31/12/2021	9
M02035	ESPARZA,MEZA/LUCIA	GTSSA002096	\$ 827.96	31/12/2021	9
M02036	ESTRADA,MEZA/ROSA MARIA	GTSSA005526	\$ 10,631.37	31/12/2021	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ESTRADA,ROJAS/MARTHA	GTSSA004295	\$ 20,855.00	31/12/2021	9
M01006	ESTRADA,VILLALBAZO/MARCOS	GTSSA005444	\$ 21,841.40	31/12/2021	9
M01006	ESPERANZA,ARANA/ANDRES FLAVIO	GTSSA001244	\$ 22,973.33	31/12/2021	9
M03022	ECHEVERRIA,CASTANEDA/ZOILA	GTSSA016481	\$ 14,379.60	31/12/2021	9
CF41038	ECHEVERRIA,VILLACORTA/MARIA NOEMI	GTSSA016510	\$ 855.00	31/12/2021	9
M03006	ESPINOZA,GARCIA/LUIS ANTONIO	GTSSA002096	\$ 8,523.75	31/12/2021	9
M02036	ELIZARRARAZ,HERRERA/MA ARACELI	GTSSA000054	\$ 10,618.63	31/12/2021	9
M01006	ESPINDOLA,LUCIO/EDMUNDO	GTSSA001244	\$ 22,333.60	31/12/2021	9
M01006	ESPINOSA,NIETO/JOSE LUIS EDUARDO	GTSSA005765	\$ 4,258.20	31/12/2021	9
M03024	ENRIQUEZ,RODRIGUEZ/CARLOS MANUEL	GTSSA001290	\$ 1,886.97	31/12/2021	9
M02036	ESCOBAR,CASTRO/OLIVIA	GTSSA001623	\$ 13,531.93	31/12/2021	9
CF41061	ESCOBEDO,JIRON/ANGELA	GTSSA000100	\$ 555.00	31/12/2021	9
M01006	FRANCO,ALVARADO/FRANCISCO JAVIER	GTSSA002475	\$ 25,773.07	31/12/2021	9
M01006	FRANCO,CALDERON/FRANCISCO GERARDO	GTSSA017414	\$ 25,353.40	31/12/2021	9
M02036	FALCON,GUTIERREZ/ANA LUISA FRANCISCA	GTSSA001915	\$ 14,100.41	31/12/2021	9
CF41059	FRANCO,LOPEZ/DAMIAN ZIRAHUEN	GTSSA016534	\$ 855.00	31/12/2021	9
M01007	FANDINO,TORRES/CHRISTIAN AXEL	GTSSA002405	\$ 4,887.25	31/12/2021	9
M01004	FRANCO,VERDIN/ROMAN ERNESTO	GTSSA005683	\$ 855.00	31/12/2021	9
M02029	FERNANDEZ,ARRIAGA/GERARDO	GTSSA017303	\$ 19,214.19	31/12/2021	9
M01006	FERNANDEZ,ARZATE/MARIA ISABEL	GTSSA017006	\$ 27,244.47	31/12/2021	9
M02035	FERRER,GARCIA/MAGDALENA	GTSSA001454	\$ 14,341.50	31/12/2021	9
M03022	FERNANDEZ,LLANAS/MARIA ISABEL	GTSSA005473	\$ 13,454.24	31/12/2021	9
M02006	FLORES,BAUTISTA/HECTOR	GTSSA000766	\$ 1,539.67	31/12/2021	9
M01006	FLORES,GALLARDO/AURELIO	GTSSA005794	\$ 3,691.00	31/12/2021	9
M02036	FLORES,GARCIA/VERONICA	GTSSA000585	\$ 842.26	31/12/2021	9
M02048	FLORES,HERNANDEZ/JUAN FRANCISCO	GTSSA002096	\$ 13,398.68	31/12/2021	9
M02036	FONSECA,JIMENEZ/ARACELI	GTSSA004761	\$ 7,418.07	31/12/2021	9
M01006	FLORES,MUNIZ/JORGE	GTSSA003373	\$ 21,841.40	31/12/2021	9
M03024	FLORES,PARRA/JUAN FRANCISCO	GTSSA016481	\$ 8,329.44	31/12/2021	9
M01006	FLORES,RENTERIA/MA DEL CARMEN	GTSSA002475	\$ 3,691.00	31/12/2021	9
M02036	FUENTES,GUERRERO/MARTHA	GTSSA004563	\$ 4,060.55	31/12/2021	9
M02035	FUENTES,LEZAMA/JUANA	GTSSA006495	\$ 855.00	31/12/2021	9
M01006	GARCIA,AYALA/MA DE LOS ANGELES LUCIA	GTSSA005531	\$ 21,841.40	31/12/2021	9
M02036	GASCA,ARRIAGA/MA ISABEL	GTSSA017562	\$ 11,577.47	31/12/2021	9
M01006	GAONA,AGUILAR/MARTIN	GTSSA000013	\$ 14,960.00	31/12/2021	9
M02036	GARCIA,AGUILAR/NOEMI ADRIANA	GTSSA002475	\$ 10,256.37	31/12/2021	9
M01006	GARCIA,BARROSO/DANIEL	GTSSA003373	\$ 39,035.20	31/12/2021	9
M02036	GARCIA,BERNAL/DIANA JANET	GTSSA017414	\$ 1,639.09	31/12/2021	9
M02035	GARCIA,CHACON/MA GUADALUPE	GTSSA001652	\$ 4,547.96	31/12/2021	9
M03024	GARCIA,ESPINO/JUANA ARACELI	GTSSA017472	\$ 10,011.17	31/12/2021	9
M01004	GALVAN,FLORES/VICTOR HUGO	GTSSA006495	\$ 29,218.26	31/12/2021	9
CF41059	GARCIA,GARCIA/MARIA ABIGAIL	GTSSA000100	\$ 855.00	31/12/2021	9
M01004	GARIBAY,GRANDE/JOSE ANTONIO	GTSSA001652	\$ 13,820.10	31/12/2021	9
M02036	GARNICA,GONZALEZ/CELIA AZUCENA	GTSSA001623	\$ 3,670.18	31/12/2021	9
M01006	GALVAN,GONZALEZ/GILBERTO	GTSSA000013	\$ 24,110.20	31/12/2021	9
M01006	GARCIA,GARCIA/LUIS MARIANO	GTSSA001652	\$ 1,347.20	31/12/2021	9
M02036	GARCIA,GONZALEZ/ROSALINDA	GTSSA001092	\$ 13,785.04	31/12/2021	9
CF41059	GASCA,GONZALEZ/MARIA DEL ROSARIO	GTSSA016510	\$ 705.00	31/12/2021	9
M01006	GARCIA,HERNANDEZ/JUANA	GTSSA001466	\$ 5,809.80	31/12/2021	9
M03025	GARCIA,HERMOSILLO/JOSE REYES	GTSSA005420	\$ 8,859.90	31/12/2021	9
M02031	GARCIA,IBARRA/ANGELINA	GTSSA001290	\$ 26,135.94	31/12/2021	9
M02036	GARCIA,LOPEZ/ANA MARIA	GTSSA001862	\$ 15,494.29	31/12/2021	9
M01006	GALVAN,MORALES/ANA MARIVEL	GTSSA004184	\$ 25,845.60	31/12/2021	9
M01006	GARCIA,MANRIQUEZ/CAMILO	GTSSA016743	\$ 16,094.40	31/12/2021	9
M01004	GRANADOS,MORTERA/JUAN CARLOS	GTSSA001652	\$ 4,428.60	31/12/2021	9
M01006	GARCIA,PALMA/ENRIQUE	GTSSA017562	\$ 13,721.60	31/12/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	GARCIA,PEREA/MA GUADALUPE	GTSSA016505	\$ 26,249.40	31/12/2021	9
CF41059	GAYTAN,RANGEL/J GUADALUPE VENTURA	GTSSA016534	\$ 780.00	31/12/2021	9
M02036	GRANADOS,RANGEL/MARIA DEL ROCIO	GTSSA003974	\$ 28,635.04	31/12/2021	9
M01004	GARCIA,SANCHEZ/LIBRADO	GTSSA004003	\$ 21,839.20	31/12/2021	9
M01006	GARCIA,TOVAR/FRANCISCO	GTSSA005712	\$ 25,884.33	31/12/2021	9
M03023	GRANADOS,TAPIA/HUGO	GTSSA016505	\$ 271.23	31/12/2021	9
M02036	GARCIA,VAZQUEZ/ANA PATRICIA	GTSSA017373	\$ 14,793.40	31/12/2021	9
CF41055	GARCIA,VILLALOBOS/ANDREA	GTSSA005473	\$ 80.00	31/12/2021	9
M02036	GARCIA,VEGA/GABRIELA	GTSSA001985	\$ 13,141.56	31/12/2021	9
M03025	GARCIA,VAZQUEZ/MAYRA	GTSSA002760	\$ 8,742.00	31/12/2021	9
M03022	GRANADOS,ZERMENO/IRMA ILIANA	GTSSA005473	\$ 855.00	31/12/2021	9
M03024	GIL,AMARO/FRIDA EUGENIA	GTSSA000310	\$ 9,677.27	31/12/2021	9
M01006	GOMEZ,ANDRADE/MARIA DE LOS ANGELES LEIDIANA	GTSSA000486	\$ 24,110.20	31/12/2021	9
M03024	GOMEZ,ARELLANO/LUIS EDUARDO	GTSSA016505	\$ 11,250.10	31/12/2021	9
M02035	GONZALEZ,BELTRAN/MARIANA	GTSSA016726	\$ 2,272.00	31/12/2021	9
M01006	GONZALEZ,CERVANTES/EDGAR ADRIAN	GTSSA005613	\$ 12,391.20	31/12/2021	9
CF41059	GONZALEZ,CHAVEZ/JUAN ANTONIO	GTSSA005473	\$ 855.00	31/12/2021	9
M02031	GONZALEZ,CASTILLO/YOLANDA	GTSSA001290	\$ 44,337.24	31/12/2021	9
M02003	GONZALEZ,DELGADO/MARTHA LETICIA	GTSSA001652	\$ 14,419.16	31/12/2021	9
M03024	GONZALEZ,GUERRERO/CECILIA	GTSSA001290	\$ 10,362.51	31/12/2021	9
M02036	GOMEZ,GONZALEZ/DAVID ISAIAS	GTSSA000766	\$ 3,981.43	31/12/2021	9
M01004	GOYTORTUA,GONZALEZ/JUANA PATRICIA	GTSSA002096	\$ 20,780.00	31/12/2021	9
M02036	GOMEZ,GARCIA/LETICIA	GTSSA001092	\$ 13,795.42	31/12/2021	9
CF41055	GONZALEZ,GRANADOS/ROSENDO	GTSSA005654	\$ 780.00	31/12/2021	9
M03022	GONZALEZ,GONZALEZ/ROSA ESTELA	GTSSA001454	\$ 12,112.24	31/12/2021	9
M03025	GONZALEZ,HERNANDEZ/MARIA DE LOS ANGELES	GTSSA000310	\$ 211.67	31/12/2021	9
M01006	GONZALEZ,HERNANDEZ/FERNANDO	GTSSA000935	\$ 14,501.60	31/12/2021	9
M02035	GONZALEZ,IBARRA/MA DE JESUS	GTSSA005683	\$ 13,248.00	31/12/2021	9
M03025	GODINEZ,MENDEZ/ADRIANA ESMERALDA	GTSSA001290	\$ 7,445.40	31/12/2021	9
M01006	GOMEZ,MORADO/MA EUGENIA GUADALUPE	GTSSA000585	\$ 16,169.40	31/12/2021	9
M03024	GONZALEZ,MARIN/OSCAR MANUEL	GTSSA001454	\$ 6,680.03	31/12/2021	9
M02035	GOMEZ,NIETO/JAVIER	GTSSA002615	\$ 855.00	31/12/2021	9
M01006	GONZALEZ,PONCE DE LEON/CATALINA	GTSSA005823	\$ 24,110.20	31/12/2021	9
M01006	GONZALEZ,PRIETO/MAGDALENO	GTSSA005514	\$ 8,052.40	31/12/2021	9
M02036	GONZALEZ,RODRIGUEZ/ALICIA	GTSSA005794	\$ 14,783.02	31/12/2021	9
M01006	GONZALEZ,RODRIGUEZ/CARLOS HECTOR	GTSSA017426	\$ 25,845.60	31/12/2021	9
M02036	GONZALEZ,RIOS/JUDITH	GTSSA000013	\$ 30,608.25	31/12/2021	9
M02058	GOMEZ,RODRIGUEZ/MARTIN ANTONIO	GTSSA002096	\$ 34,699.28	31/12/2021	9
M02036	GODINEZ,SOTO/MARIA ELENA	GTSSA001290	\$ 855.00	31/12/2021	9
M03024	GONZALEZ,SANCHEZ/ELIOD BENJAMIN	GTSSA000766	\$ 5,666.24	31/12/2021	9
M01006	GONZALEZ,VILLEGAS/AURELIO	GTSSA005502	\$ 4,750.40	31/12/2021	9
M02036	GONZALEZ,VILLANUEVA/CELIA	GTSSA002475	\$ 16,135.40	31/12/2021	9
M03024	GONZALEZ,VERA/CLAUDIA VERONICA	GTSSA002096	\$ 12,123.15	31/12/2021	9
M02036	GUERRERO,ALMANZA/MARIA AUXILIADORA	GTSSA003385	\$ 14,793.40	31/12/2021	9
M01006	GUZMAN,ALVAREZ/GUILLERMINA	GTSSA005514	\$ 18,438.20	31/12/2021	9
M02035	GUTIERREZ,ALCARAZ/MARIA DE LOURDES	GTSSA002615	\$ 13,259.99	31/12/2021	9
M03024	GUTIERREZ,BARCENAS/RENE	GTSSA001290	\$ 7,299.17	31/12/2021	9
M02036	GUZMAN,CORNELIO/FRANCISCO	GTSSA003110	\$ 14,382.27	31/12/2021	9
M03024	GUERRERO,CHAVEZ/VICTOR HUGO	GTSSA002760	\$ 11,601.40	31/12/2021	9
M01006	GUERRERO,FLORES/MARCO ANTONIO	GTSSA003373	\$ 24,110.20	31/12/2021	9
CF40004	GUTIERREZ,GARCIA/ANGELICA MARIA	GTSSA002096	\$ 480.00	31/12/2021	9
M02036	GUERRERO,GOMEZ/GISELA	GTSSA002323	\$ 14,025.41	31/12/2021	9
M03022	GUZMAN,GARCIA/IVAN	GTSSA002656	\$ 12,397.49	31/12/2021	9
M02035	GUERRERO,JASSO/JUAN NOE	GTSSA005683	\$ 16,952.95	31/12/2021	9
M02036	GUZMAN,LOERA/MARIA GEORGINA	GTSSA000363	\$ 13,795.42	31/12/2021	9
M03025	GUERRERO,MEDINA/FAUSTO	GTSSA016674	\$ 6,456.27	31/12/2021	9

Entidad Federativa: Guanajuato
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUAPO,NAVA/ERIKA DEL ROCIO	GTSSA003233	\$ 10,642.44	31/12/2021	9
M02036	GUZMAN,ROJAS/ALEJANDRA	GTSSA002685	\$ 14,087.67	31/12/2021	9
M02036	GUERRERO,RANGEL/DELIA	GTSSA003653	\$ 14,718.40	31/12/2021	9
M01006	GUZMAN,ROJAS/JOEL	GTSSA002656	\$ 23,522.40	31/12/2021	9
M02036	GUTIERREZ,RAMIREZ/KAROL PAOLA	GTSSA003245	\$ 780.00	31/12/2021	9
M02035	GUZMAN,ROSALES/MARTHA ELENA	GTSSA004650	\$ 15,799.50	31/12/2021	9
M01006	GUZMAN,TAPIA/AMERICA	GTSSA017580	\$ 7,130.47	31/12/2021	9
M01006	GUANI,TOLEDO/EDUARDO	GTSSA003081	\$ 855.00	31/12/2021	9
CF41013	GUERRERO,TOVAR/SANDRA	GTSSA002760	\$ 705.00	31/12/2021	9
M03024	HARO,ROMERO/FRANCISCO MARCIAL	GTSSA016912	\$ 8,836.57	31/12/2021	9
M01006	HERNANDEZ,CORTES/MARTHA PATRICIA	GTSSA016510	\$ 855.00	31/12/2021	9
M01006	HERNANDEZ,CONTRERAS/PATRICIA	GTSSA017344	\$ 9,660.53	31/12/2021	9
M02036	HERNANDEZ,DELGADO/DIANA FABIOLA	GTSSA000515	\$ 14,718.40	31/12/2021	9
M02036	HERNANDEZ,FLORES/MARICELA	GTSSA002352	\$ 14,351.15	31/12/2021	9
M01004	HERRERA,GOMEZ/JESUS HECTOR	GTSSA002096	\$ 14,525.10	31/12/2021	9
M01006	HERRERA,GOMEZ/JUAN CARLOS	GTSSA002801	\$ 6,527.00	31/12/2021	9
M01006	HERRERA,GONZALEZ/LIBIA JULIETA	GTSSA001664	\$ 780.00	31/12/2021	9
M01006	HERNANDEZ,GONZALEZ/PATRICIA	GTSSA016546	\$ 12,020.00	31/12/2021	9
M02036	HERNANDEZ,HERNANDEZ/MARIA ISABEL	GTSSA005695	\$ 13,772.30	31/12/2021	9
CF41055	HERNANDEZ,JUAREZ/EDUARDO	GTSSA001244	\$ 855.00	31/12/2021	9
M03024	HERNANDEZ,JUAREZ/SAUL	GTSSA016510	\$ 12,442.60	31/12/2021	9
M02036	HERNANDEZ,LANDEROS/EMA	GTSSA000310	\$ 855.00	31/12/2021	9
M03024	HERNANDEZ,LABRADA/HECTOR	GTSSA000013	\$ 887.00	31/12/2021	9
M03024	HERNANDEZ,LOPEZ/JESSICA JAZMIN	GTSSA017023	\$ 5,957.13	31/12/2021	9
M02036	HERNANDEZ,MA LOURDES	GTSSA017344	\$ 14,371.90	31/12/2021	9
M01006	HERNANDEZ,MARZUCA/ANA CECILIA	GTSSA002446	\$ 11,929.33	31/12/2021	9
M03006	HERNANDEZ,MARTINEZ/MATEO	GTSSA002096	\$ 10,047.24	31/12/2021	9
M02003	HERNANDEZ,MOSQUEDA/MA NIEVES	GTSSA003233	\$ 14,419.16	31/12/2021	9
M02036	HERNANDEZ,MEDRANO/ROSAURA	GTSSA005770	\$ 14,793.40	31/12/2021	9
M02034	HERNANDEZ,MAYA/SOCORRO	GTSSA001652	\$ 18,688.56	31/12/2021	9
M02036	HERNANDEZ,NUNEZ/JULIO CESAR	GTSSA005543	\$ 3,520.91	31/12/2021	9
M02035	HERNANDEZ,PELAEZ/ARELI	GTSSA002615	\$ 13,184.99	31/12/2021	9
M01006	HERNANDEZ,PONCE/BLANCA VERONICA	GTSSA001290	\$ 27,208.20	31/12/2021	9
M02029	HERNANDEZ,PEREZ/MANUEL	GTSSA017303	\$ 3,792.26	31/12/2021	9
M02036	HERNANDEZ,PONCE/MARTHA LORENA	GTSSA002463	\$ 11,502.47	31/12/2021	9
M02035	HERNANDEZ,PACHECO/NATALIA	GTSSA005683	\$ 3,406.50	31/12/2021	9
M02035	HERNANDEZ,PELAEZ/RUTH	GTSSA002615	\$ 15,755.44	31/12/2021	9
M02036	HERNANDEZ,PEREZ/MA VICTORIA	GTSSA003093	\$ 14,382.27	31/12/2021	9
CF41059	HERNANDEZ,RESENDIZ/EDUARDO ELIAS	GTSSA005514	\$ 855.00	31/12/2021	9
M01004	HERNANDEZ,RESCALVO/EDILBERTO EDUARDO	GTSSA002096	\$ 8,685.22	31/12/2021	9
M01006	HERRERA,RODRIGUEZ/HECTOR	GTSSA001623	\$ 18,363.20	31/12/2021	9
M01006	HERNANDEZ,RIVAS/JOSE LUIS	GTSSA002154	\$ 24,110.20	31/12/2021	9
M01006	HERNANDEZ,SOSA/JORGE LUIS	GTSSA017332	\$ 19,114.20	31/12/2021	9
M01006	HERRERA,TABARES/HECTOR	GTSSA005770	\$ 21,848.27	31/12/2021	9
CF41055	HERNANDEZ,TOLENTINO/J SERGIO	GTSSA016534	\$ 855.00	31/12/2021	9
M01006	HERNANDEZ,TORRES/LUIS MANUEL	GTSSA017501	\$ 13,685.33	31/12/2021	9
M02015	HEREDIA,VILLAGOMEZ/ALMA RUTH	GTSSA000100	\$ 20,905.36	31/12/2021	9
M02036	HERNANDEZ,VARGAS/MARTINA JOSEFINA	GTSSA002755	\$ 12,544.33	31/12/2021	9
M01006	HERNANDEZ,ZUNIGA/LUZ MARIA	GTSSA005671	\$ 27,337.60	31/12/2021	9
CF41055	HIDALGO,RAMIREZ/SALVADOR	GTSSA005654	\$ 780.00	31/12/2021	9
M01006	HURTADO,ARRIAGA/FRANCISCO	GTSSA001990	\$ 24,110.20	31/12/2021	9
CF41075	HURTADO,ANDRADE/ROSENDO	GTSSA005473	\$ 855.00	31/12/2021	9
M02035	HUITRON,MEDINA/MARIA AIDA	GTSSA000766	\$ 18,276.50	31/12/2021	9
M03024	HURTADO,MACIAS/GUSTAVO	GTSSA002096	\$ 480.00	31/12/2021	9
M01006	HUERTA,PALACIOS/JORGE FRANCISCO	GTSSA001722	\$ 855.00	31/12/2021	9
CF41038	HUERTA,RAMIREZ/BRENDA DEL CARMEN	GTSSA000935	\$ 555.00	31/12/2021	9

Entidad Federativa: Guanajuato
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	IBARRA,PORRAS/MARIA DE LOURDES	GTSSA003122	\$ 14,382.27	31/12/2021	9
CF40002	INFANTE,RUIZ/BALDOMERO	GTSSA016481	\$ 555.00	31/12/2021	9
M02058	IBARRA,RODRIGUEZ/MARGARITA	GTSSA005473	\$ 14,417.87	31/12/2021	9
M02036	JAIME,CONTRERAS/SUSANA	GTSSA000305	\$ 14,643.40	31/12/2021	9
M01004	JARAMILLO,HERNANDEZ/JOSE LUIS	GTSSA004003	\$ 780.00	31/12/2021	9
M02036	JAIME,MOSQUEDA/ANA MICAELA	GTSSA002994	\$ 5,991.97	31/12/2021	9
M03025	JASSO,VELAZQUEZ/JOSE DE JESUS	GTSSA017580	\$ 5,625.90	31/12/2021	9
M01006	JIMENEZ,BOLANOS/FERNANDO JAVIER	GTSSA001664	\$ 18,438.20	31/12/2021	9
M01006	JIMENEZ,BOLANOS/SILVIA	GTSSA000013	\$ 18,547.00	31/12/2021	9
M01006	JIMENEZ,CERVANTES/JUAN MANUEL	GTSSA002900	\$ 24,110.20	31/12/2021	9
M01004	JIMENEZ,DELGADO/IVAN GUILLERMO	GTSSA002096	\$ 13,820.10	31/12/2021	9
M03024	JIMENEZ,DIAZ/SANDRA	GTSSA003245	\$ 3,271.99	31/12/2021	9
M02061	JIMENEZ,ESPARZA/JUANA ANGELICA	GTSSA002096	\$ 2,570.60	31/12/2021	9
M01006	JIMENEZ,FLORES/CRESCENCIO	GTSSA003904	\$ 25,920.60	31/12/2021	9
M02036	JIMENEZ,FALCON/HILDA MONICA	GTSSA002475	\$ 14,793.40	31/12/2021	9
M01006	JIMENEZ,GARCIA/KARINA	GTSSA005712	\$ 7,464.27	31/12/2021	9
CF41055	JIMENEZ,GUERRERO/ROCIO	GTSSA005770	\$ 480.00	31/12/2021	9
M02035	JIMENEZ,HUERTA/MONICA	GTSSA004003	\$ 18,294.95	31/12/2021	9
M01006	JIMENEZ,JIMENEZ/J MARCOS	GTSSA002340	\$ 18,930.40	31/12/2021	9
M01006	JIMENEZ,LOPEZ/MERCEDES	GTSSA001623	\$ 20,139.80	31/12/2021	9
M01006	JIMENEZ,MUNOZ/ELDA	GTSSA005823	\$ 780.00	31/12/2021	9
M03025	JIMENEZ,PEREZ/MARIA MAGDALENA	GTSSA017472	\$ 11,112.60	31/12/2021	9
M01006	JIMENEZ,RAMIREZ/CARLOS	GTSSA004184	\$ 24,035.20	31/12/2021	9
M03025	JIMENEZ,VENEGAS/JOSE DE JESUS	GTSSA016481	\$ 8,859.90	31/12/2021	9
M03024	JUAREZ,ARVIZU/ENID	GTSSA016912	\$ 2,366.97	31/12/2021	9
M03024	JUAREZ,HURTADO/J CRUZ	GTSSA005444	\$ 7,488.73	31/12/2021	9
M01006	JUAREZ,LOPEZ/HECTOR	GTSSA004650	\$ 24,110.20	31/12/2021	9
M02036	JUAREZ,MONCADA/MA DOLORES	GTSSA004703	\$ 11,577.47	31/12/2021	9
M03024	JUAREZ,ORTEGA/ALICIA	GTSSA017580	\$ 555.00	31/12/2021	9
M02036	JUAREZ,PRESA/MA ROCIO	GTSSA001046	\$ 14,718.40	31/12/2021	9
M02035	JUAREZ,VEGA/CLAUDIA	GTSSA000766	\$ 12,817.45	31/12/2021	9
M02036	LANDIN,BLANCARTE/SILVIA IRENE	GTSSA005712	\$ 14,793.40	31/12/2021	9
M02006	LARA,JAIME/JOSEFINA	GTSSA002096	\$ 4,278.33	31/12/2021	9
M03024	LARRONDO,MORA/SPRING CANDY	GTSSA000100	\$ 10,328.57	31/12/2021	9
CF41059	LARA,ZENTENO/ELVIA ELIZABETH	GTSSA016493	\$ 555.00	31/12/2021	9
M02036	LEON,ARROYO/PATRICIA	GTSSA017553	\$ 10,683.25	31/12/2021	9
M02036	LEON,GONZALEZ/PAULA LETICIA	GTSSA005765	\$ 855.00	31/12/2021	9
M01006	LEAL,LUNA/JAIME	GTSSA017402	\$ 11,611.20	31/12/2021	9
M02001	LEON,MEDRANO/ELIZABETH	GTSSA000766	\$ 19,993.84	31/12/2021	9
M02036	LEON,OROZCO/LUZ MARIA	GTSSA005765	\$ 13,710.04	31/12/2021	9
M01006	LEMUS,ZAVALA/ANA KAREN	GTSSA017431	\$ 12,587.20	31/12/2021	9
M02061	LINARES,TRONCOSO/GABRIELA DEL CARMEN	GTSSA005712	\$ 1,169.14	31/12/2021	9
CF41059	LINARES,VALDES/ALEJANDRINA	GTSSA016510	\$ 480.00	31/12/2021	9
M03025	LOPEZ,ALBORES/ELIZABETH	GTSSA002760	\$ 10,210.07	31/12/2021	9
M02035	LOPEZ,CASTANEDA/MA GUADALUPE	GTSSA016505	\$ 1,165.44	31/12/2021	9
M01006	LOPEZ,FRAUSTO/MA GUADALUPE	GTSSA002451	\$ 24,656.80	31/12/2021	9
M02036	LOPEZ,GUERRERO/FANY	GTSSA005531	\$ 13,710.04	31/12/2021	9
CF41001	LOPEZ,GARCIA/JOSE GUADALUPE	GTSSA005531	\$ 780.00	31/12/2021	9
M02035	LOPEZ,GOMEZ/JOSEFINA	GTSSA005683	\$ 10,720.48	31/12/2021	9
M01004	LOPEZ,HUERTA/ENRIQUE	GTSSA005683	\$ 20,523.00	31/12/2021	9
M01006	LOBATO,HERNANDEZ/FRANCISCO	GTSSA017373	\$ 25,927.47	31/12/2021	9
M02036	LOPEZ,LUNA/RODOLFO	GTSSA005560	\$ 11,564.73	31/12/2021	9
M01006	LOPEZ,MENDOZA/CESAR	GTSSA000701	\$ 25,845.60	31/12/2021	9
M03025	LOPEZ,MENDOZA/MARIA CANDELARIA	GTSSA002760	\$ 8,859.90	31/12/2021	9
M03025	LOPEZ,MENDIOLA/JUAN CARLOS	GTSSA017373	\$ 7,788.30	31/12/2021	9
M02036	LOPEZ,/NANCY BEATRIZ	GTSSA000766	\$ 3,959.41	31/12/2021	9

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	LOPEZ,ORTEGA/JUAN ANTONIO	GTSSA001244	\$ 24,930.84	31/12/2021	9
M02036	LOPEZ,PONCE/ANA ISABEL	GTSSA002340	\$ 10,871.73	31/12/2021	9
M02035	LOPEZ,PAEZ/MARIA ELISA	GTSSA000310	\$ 14,237.49	31/12/2021	9
M01006	LOPEZ,PEREZ/MARIA DE LA LUZ	GTSSA001623	\$ 23,651.80	31/12/2021	9
M03025	LOPEZ,QUINTERO/OSCAR AGUSTIN	GTSSA004003	\$ 8,340.10	31/12/2021	9
M02015	LOPEZ,REYNOSO/BERTHA PATRICIA	GTSSA002475	\$ 3,899.73	31/12/2021	9
M02035	LOPEZ,RESINES/DORA ANDREA	GTSSA001290	\$ 16,964.94	31/12/2021	9
M02036	LOPEZ,RIOS/MARIA GUADALUPE	GTSSA002574	\$ 13,456.93	31/12/2021	9
M02036	LOPEZ,RODRIGUEZ/MA GUADALUPE	GTSSA004411	\$ 14,718.40	31/12/2021	9
M02045	LOZANO,REYES/MARISOL	GTSSA002096	\$ 10,139.46	31/12/2021	9
M02048	LOPEZ,SEGURA/ALMA DELIA	GTSSA002096	\$ 13,408.09	31/12/2021	9
M01006	LOPEZ,SALMERON/GREGORIO	GTSSA016510	\$ 5,959.80	31/12/2021	9
M02035	LOPEZ,/TERESA	GTSSA006495	\$ 16,964.94	31/12/2021	9
M01006	LOPEZ,TRENADO/SANDRA	GTSSA001092	\$ 27,190.07	31/12/2021	9
M01006	LOPEZ,VILLANUEVA/ANTONIO	GTSSA017390	\$ 26,068.60	31/12/2021	9
M03025	LOPEZ,VEGA/ISRAEL ISAAC	GTSSA017472	\$ 9,695.60	31/12/2021	9
M02040	LOZA,VAZQUEZ/MARISELA	GTSSA002096	\$ 14,190.93	31/12/2021	9
M03006	LOPEZ,ZEPEDA/ANTONIO	GTSSA001454	\$ 7,056.47	31/12/2021	9
M02035	LOPEZ,ZAMORA/PAULA	GTSSA006495	\$ 16,889.94	31/12/2021	9
M01004	LUNA,ANGUIANO/JOSE LUIS FELIPE	GTSSA001454	\$ 6,141.45	31/12/2021	9
M03024	LUGO,CASTILLO/SARA ISELA	GTSSA002096	\$ 12,236.85	31/12/2021	9
M01006	LUNA,GUIZA/NOEL	GTSSA016970	\$ 13,825.60	31/12/2021	9
M01006	LUGO,LOPEZ/JUAN RAUL	GTSSA006495	\$ 54.40	31/12/2021	9
CF41038	LUNA,REBOLLO/JOSEFA EUGENIA	GTSSA000100	\$ 855.00	31/12/2021	9
M03024	LUVIANO,SALDANA/CLAUDIA GRACIELA	GTSSA002760	\$ 10,259.40	31/12/2021	9
M01006	MARMOLEJO,ANDA/JUANA MARGARITA	GTSSA000935	\$ 24,035.20	31/12/2021	9
M01006	MARTINEZ,ARREDONDO/MARTHA	GTSSA002265	\$ 21,766.40	31/12/2021	9
M01004	MARTINEZ,ALVARADO/RIGOBERTO	GTSSA002096	\$ 27,837.10	31/12/2021	9
M01006	MARTINEZ,BAEZA/ALFREDO	GTSSA002685	\$ 25,353.40	31/12/2021	9
M02036	MARTINEZ,BORJA/MARIA DEL CARMEN	GTSSA000800	\$ 14,718.40	31/12/2021	9
M02036	MARTINEZ,BARCO/NORMA ANGELICA	GTSSA002311	\$ 13,720.42	31/12/2021	9
M02035	MARTINEZ,CUEVAS/MARIA GUADALUPE	GTSSA017006	\$ 3,832.44	31/12/2021	9
CF41076	MANDUJANO,CARDENAS/MINERVA	GTSSA005473	\$ 480.00	31/12/2021	9
M01006	MARTINEZ,CHAVEZ/HUGO	GTSSA001623	\$ 13,900.60	31/12/2021	9
M01006	MARTINEZ,DELGADO/YOLANDA AURORA	GTSSA002393	\$ 44,035.20	31/12/2021	9
M02036	MADO,FRANCO/ELIZABETH	GTSSA005736	\$ 33,710.04	31/12/2021	9
M02035	MACIAS,FUENTES/ROSA ELVIRA	GTSSA002096	\$ 166.48	31/12/2021	9
M01006	MARES,GALLAGA/J CARMEN	GTSSA001652	\$ 16,736.60	31/12/2021	9
M03025	MAGDALENO,GONZALEZ/DANIELA ESMERALDA	GTSSA004003	\$ 11,185.10	31/12/2021	9
M01006	MAGDALENO,GORDILLO/JOSE DE JESUS	GTSSA005531	\$ 24,110.20	31/12/2021	9
M01006	MARTINEZ,GARCIA/JAVIER	GTSSA017580	\$ 7,301.80	31/12/2021	9
M02036	MARTINEZ,LUCKIA/ALEJANDRA OLIVIA	GTSSA000281	\$ 14,793.40	31/12/2021	9
M03024	MARIN,LOZANO/MARIA DE JESUS	GTSSA017414	\$ 6,501.60	31/12/2021	9
M02036	MARTINEZ,LUCIO/MA GUADALUPE	GTSSA001495	\$ 14,793.40	31/12/2021	9
M02003	MASCORRO,LARA/SANDRA DEL CONSUELO	GTSSA002096	\$ 13,285.63	31/12/2021	9
M03024	MARTINEZ,MADRID/JOSE CARLOS	GTSSA005444	\$ 11,710.35	31/12/2021	9
M02036	MARTINEZ,MARTINEZ/JUANA CONCEPCION	GTSSA017580	\$ 11,817.84	31/12/2021	9
M02035	MARTINEZ,MEJIA/LAURA GUADALUPE	GTSSA000795	\$ 9,477.00	31/12/2021	9
M03022	MARTINEZ,MARTINEZ/EVA MARIA	GTSSA016505	\$ 10,190.27	31/12/2021	9
M01006	MARTINEZ,NAVA/ABRAHAM	GTSSA001775	\$ 855.00	31/12/2021	9
M01004	MARQUEZ,NICASIO/JOSE DE JESUS	GTSSA002096	\$ 27,902.06	31/12/2021	9
M01006	MARTINEZ,ORTEGA/MIGUEL ANGEL	GTSSA003542	\$ 26,809.60	31/12/2021	9
M02036	MANCERA,OLVERA/SANDRA	GTSSA000626	\$ 8,679.54	31/12/2021	9
M02061	MARTINEZ,PONCE/CAROLINA	GTSSA002096	\$ 11,720.46	31/12/2021	9
CF41038	MANRIQUEZ,RAMOS/AMELIA PATRICIA	GTSSA005654	\$ 855.00	31/12/2021	9
M01006	MARTINEZ,ROMERO/ALMA LEONOR	GTSSA005543	\$ 1,950.67	31/12/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	MACHUCA, RAMIREZ/MARIA DEL CARMEN	GTSSA017303	\$ 4,187.66	31/12/2021	9
M01006	MARTINEZ, RAMIREZ/ROSA IGNACIA	GTSSA004983	\$ 24,164.60	31/12/2021	9
M01007	MARTINEZ, SANDOVAL/CARLOS IVAN	GTSSA002475	\$ 8,171.00	31/12/2021	9
M02003	MARTINEZ, SERRANO/LUIS MANUEL	GTSSA002096	\$ 14,419.16	31/12/2021	9
M02036	MAYA, SOTO/MARTINA	GTSSA017332	\$ 13,531.93	31/12/2021	9
M01006	MARCIAL, SERVIN/MONICA	GTSSA003484	\$ 25,770.60	31/12/2021	9
M02036	MARQUEZ, TORRES/VICTORIA	GTSSA001466	\$ 30,556.37	31/12/2021	9
CF40004	MARMOLEJO, URQUIZA/JORGE	GTSSA002096	\$ 480.00	31/12/2021	9
M03024	MARTINEZ, VIDAL/LIZBETH	GTSSA003233	\$ 8,027.87	31/12/2021	9
CF41059	MENA, ALVAREZ/ELIAS	GTSSA005473	\$ 555.00	31/12/2021	9
M02036	MEJIA, ARGUELLO/FERNANDO	GTSSA017426	\$ 14,772.65	31/12/2021	9
M03023	MENDOZA, AVALOS/MA VERONICA	GTSSA016481	\$ 855.00	31/12/2021	9
M02036	MENDOZA, BARRERA/MARTHA	GTSSA002422	\$ 14,718.40	31/12/2021	9
M02035	MEZA, BARRIENTOS/ROSY LORENA	GTSSA002615	\$ 2,134.13	31/12/2021	9
M03025	MENDOZA, CRUZ/MARTHA LAURA	GTSSA000766	\$ 7,779.77	31/12/2021	9
M03025	MEJIA, DUARTE/ANA ROSA	GTSSA002760	\$ 11,185.10	31/12/2021	9
M03025	MENDOZA, DUARTE/MARIA HORTENSIA	GTSSA002760	\$ 8,859.90	31/12/2021	9
M03024	MEDELLIN, HERNANDEZ/CLAUDIA	GTSSA016505	\$ 12,747.94	31/12/2021	9
M01004	MENDOZA, HAM/JOSE EDUARDO	GTSSA002096	\$ 25,862.80	31/12/2021	9
M01006	MENDOZA, HUITRON/JORGE	GTSSA005823	\$ 48,349.20	31/12/2021	9
M02036	MEDINA, LUNA/ALICIA	GTSSA003863	\$ 14,718.40	31/12/2021	9
M02036	MEDINA, LAGUNA/CATALINA	GTSSA001746	\$ 9,747.53	31/12/2021	9
M02035	MEZA, LARA/VERONICA	GTSSA005432	\$ 16,964.94	31/12/2021	9
M01004	MEDRANO, MATA/ALFREDO	GTSSA002096	\$ 4,145.50	31/12/2021	9
M03022	MENDEZ, MENDIOLA/FRANCISCO JAVIER	GTSSA003233	\$ 16,329.13	31/12/2021	9
M03025	MENDEZ, MARES/J ASENCION	GTSSA004003	\$ 6,180.90	31/12/2021	9
M03024	MENDOZA, MARTINEZ/VELIA	GTSSA002760	\$ 8,836.57	31/12/2021	9
M01007	MEDINA, OLIVA/ANA MARIA ANDREA	GTSSA003151	\$ 23,189.06	31/12/2021	9
M03025	MENDOZA, PEREZ/ANA FERNANDA	GTSSA016912	\$ 7,186.82	31/12/2021	9
CF40002	MEZA, PRECIADO/JULIO	GTSSA016481	\$ 480.00	31/12/2021	9
M01004	MEDINA, RUBIO/EMILIO	GTSSA002096	\$ 23,230.40	31/12/2021	9
M02035	MEZA, RAMIREZ/PATRICIA	GTSSA004650	\$ 16,964.94	31/12/2021	9
M02029	MEJIA, TORRES/JOEL	GTSSA017303	\$ 5,094.06	31/12/2021	9
M03022	MIRELES, FLORES/GABRIELA	GTSSA016481	\$ 25,664.41	31/12/2021	9
M02058	MIRANDA, GARCIA/CLAUDIA	GTSSA001664	\$ 4,881.27	31/12/2021	9
M01006	MILANTONI, MILLAN/JULIETA	GTSSA016534	\$ 25,335.27	31/12/2021	9
M01006	MIRANDA, SUAREZ/FRANCISCO ANTONIO	GTSSA001092	\$ 5,690.13	31/12/2021	9
M02036	MIRAMONTES, TOPETE/ALEJANDRO	GTSSA005560	\$ 11,564.73	31/12/2021	9
M01006	MORALES, ARAMBURO/NORMA ANGELICA	GTSSA001302	\$ 25,827.47	31/12/2021	9
M01006	MONTES, CASTILLO/CAROLINA	GTSSA003962	\$ 1,701.60	31/12/2021	9
M02035	MONTOYA, CASTILLO/GUILLERMINA	GTSSA003233	\$ 18,381.94	31/12/2021	9
M02036	MONDRAGON, CASTILLO/GABRIEL	GTSSA002545	\$ 9,294.90	31/12/2021	9
M02035	MONTES, CASIQUE/MARIA DE LA LUZ	GTSSA006495	\$ 16,889.94	31/12/2021	9
M01006	MORALES, ESTRADA/ARNULFO	GTSSA003081	\$ 38,363.20	31/12/2021	9
M02035	MORENO, FUENTES/LAURA ISELA	GTSSA002096	\$ 14,341.50	31/12/2021	9
M02036	MORALES, GUTIERREZ/MARTHA ROCIO	GTSSA002282	\$ 12,448.57	31/12/2021	9
M03025	MOLINA, GALVAN/MARIA	GTSSA001454	\$ 9,427.70	31/12/2021	9
M02036	MOTA, GOMEZ/ROSA MARIA	GTSSA002755	\$ 14,457.28	31/12/2021	9
M02036	MORA, HERNANDEZ/JEAN PAULO	GTSSA006495	\$ 6,653.83	31/12/2021	9
M02036	MORADO, LOPEZ/GABRIELA	GTSSA000766	\$ 6,002.35	31/12/2021	9
M01004	MOZQUEDA, LAUREAN/SOLEDAD	GTSSA001290	\$ 780.00	31/12/2021	9
M02035	MORALES, LOPEZ/SOLEDAD PATRICIA	GTSSA001664	\$ 855.00	31/12/2021	9
M02036	MONTERO, MEJIA/GLORIA	GTSSA017250	\$ 800.76	31/12/2021	9
M03025	MOCTEZUMA, MARTINEZ/HERLINDA ISABEL	GTSSA000766	\$ 1,910.50	31/12/2021	9
M01006	MORENO, MACIAS/JUAN IRINEO	GTSSA016534	\$ 855.00	31/12/2021	9
CF41075	MORA, OLVERA/LETICIA	GTSSA000100	\$ 855.00	31/12/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41055	MORENO,RODRIGUEZ/ALEJANDRO	GTSSA005543	\$ 555.00	31/12/2021	9
M02036	MOYA,RIVERA/MARIA BERENICE	GTSSA016772	\$ 13,720.42	31/12/2021	9
M03025	MOSQUEDA,RODRIGUEZ/CLAUDIA JUDITH	GTSSA001652	\$ 1,972.00	31/12/2021	9
M01006	MORALES,RAMIREZ/HORTENSIA	GTSSA005794	\$ 10,045.87	31/12/2021	9
M02036	MORENO,RODRIGUEZ/ROCIO	GTSSA003233	\$ 6,503.09	31/12/2021	9
M02035	MORALES,VERA/ROSA ISABEL	GTSSA005683	\$ 16,501.46	31/12/2021	9
M02036	MUNOZ,ANGUIANO/ALMA ROCIO	GTSSA002154	\$ 13,710.04	31/12/2021	9
M02047	MURILLO,ESCAMILLA/CARLOTA GABRIELA	GTSSA002096	\$ 12,341.71	31/12/2021	9
CF41059	MURO,ESCOBEDO/MARIELA	GTSSA016505	\$ 780.00	31/12/2021	9
M02035	MURILLO,GALVAN/MA MERCED	GTSSA002096	\$ 38,017.44	31/12/2021	9
M03025	MUNOZ,GONZALEZ/RUTH	GTSSA016534	\$ 267.90	31/12/2021	9
M02036	MURILLO,MARTINEZ/VERONICA	GTSSA002405	\$ 13,710.04	31/12/2021	9
M01004	MUNOZ,PEREZ/ESTEBAN	GTSSA002096	\$ 480.00	31/12/2021	9
M02036	MUNOZ,SALAS/MARIA DE JESUS ADRIANA	GTSSA002755	\$ 14,718.40	31/12/2021	9
M01006	NAJERA,CANDELARIA/HECTOR SAUL	GTSSA001075	\$ 38,960.20	31/12/2021	9
CF41059	NARVAEZ,MORA/VICTOR MANUEL	GTSSA000100	\$ 855.00	31/12/2021	9
M03024	NAVA,TORRES/LUZ MARIA	GTSSA016493	\$ 10,025.61	31/12/2021	9
M01006	NEGLETE,AMEZOLA/FABIOLA	GTSSA002866	\$ 10,209.60	31/12/2021	9
M02036	NEGLETE,ORTIZ/MARCELA ALONDRA	GTSSA002755	\$ 7,284.56	31/12/2021	9
CF41059	NICASIO,COLLAZO/PEDRO FRANCISCO	GTSSA005461	\$ 480.00	31/12/2021	9
M01006	NIETO,GARCIA/FRANCISCO	GTSSA001664	\$ 14,960.00	31/12/2021	9
M03024	NICANOR,LEMUS/MA DEL CARMEN	GTSSA000100	\$ 2,202.83	31/12/2021	9
M02036	NILA,LEON/LUZ CANDELARIA	GTSSA017373	\$ 13,710.04	31/12/2021	9
M02036	NUNEZ,BARRON/MARIA CANDELARIA	GTSSA001454	\$ 14,436.52	31/12/2021	9
M02036	NUNEZ,COLLAZO/AMELIA	GTSSA005560	\$ 12,981.73	31/12/2021	9
M01006	NUNEZ,MARTINEZ/ALFONSO	GTSSA003081	\$ 1,417.00	31/12/2021	9
M02036	NUNEZ,RAMOS/CATALINA	GTSSA001915	\$ 13,141.56	31/12/2021	9
M02036	NUNEZ,RAMIREZ/MA ESTHER	GTSSA000013	\$ 10,693.63	31/12/2021	9
M02036	ONATE,GAMEZ/SANTA FLOR	GTSSA001664	\$ 6,771.97	31/12/2021	9
M03024	OLVERA,AGUADO/ALBA MARTHA CECILIA ALEGRIA	GTSSA000310	\$ 6,474.94	31/12/2021	9
M02036	ORNELAS,AVALES/VERONICA BEATRIZ	GTSSA002183	\$ 34,243.20	31/12/2021	9
M02035	ORTEGA,BARRON/ADRIAN	GTSSA001512	\$ 17,141.50	31/12/2021	9
M03025	OLVERA,CRUCES/KARLA KARINA	GTSSA000310	\$ 2,698.20	31/12/2021	9
M02036	OJEDA,CANO/MA GUADALUPE	GTSSA004703	\$ 9,305.28	31/12/2021	9
M03022	ORNELAS,CASTILLO/ROSALBA	GTSSA002096	\$ 780.00	31/12/2021	9
M01006	OCEGUERA,GARCIA/GABRIEL EDUARDO	GTSSA017344	\$ 11,911.20	31/12/2021	9
M02006	ORNELAS,LOPEZ/BERENICE DEL ROCIO	GTSSA002096	\$ 9,414.47	31/12/2021	9
M01006	ORTEGA,LUNA/J TRINIDAD	GTSSA017390	\$ 24,110.20	31/12/2021	9
M01006	OLVERA,MESINA/CONCEPCION	GTSSA017580	\$ 668.13	31/12/2021	9
CF41059	ORTEGA,MIRANDA/ROGELIO	GTSSA016534	\$ 855.00	31/12/2021	9
M02036	ORTEGA,MATA/ROSA MARIA	GTSSA005712	\$ 14,793.40	31/12/2021	9
M02035	ORTEGA,NAVARRO/PATRICIA	GTSSA017580	\$ 878.98	31/12/2021	9
CF41055	ORTEGA,RAMIREZ/MARTIN	GTSSA016505	\$ 855.00	31/12/2021	9
M01006	ORTEGA,SILVA/ALEJANDRO	GTSSA001710	\$ 16,736.60	31/12/2021	9
M01006	ORTEGA,SAAVEDRA/MARTIN	GTSSA017501	\$ 49,035.20	31/12/2021	9
M03006	OLVERA,ZUNIGA/JOSE ALVARO	GTSSA000310	\$ 13,436.06	31/12/2021	9
M01006	OLIVARES,/GERARDO RODOLFO	GTSSA000515	\$ 25,845.60	31/12/2021	9
M01006	OLIVARES,TREJO/AMALIA	GTSSA003945	\$ 22,934.60	31/12/2021	9
M02015	OSORIO,FRANCO/SARAH JIASU	GTSSA016534	\$ 17,921.60	31/12/2021	9
M01006	OROZCO,GUTIERREZ/GUILLERMO	GTSSA016994	\$ 855.00	31/12/2021	9
M03022	OROPEZA,GARCIA/GUILLERMO	GTSSA005654	\$ 9,398.57	31/12/2021	9
M02035	OROZCO,SANCHEZ/MA ANTONIA	GTSSA003233	\$ 15,799.50	31/12/2021	9
M02035	PACILLAS,CAMPA/GABRIELA	GTSSA001302	\$ 11,790.00	31/12/2021	9
M01004	PARTIDA,CASTRO/LUIS ALBERTO	GTSSA002615	\$ 12,503.90	31/12/2021	9
M01006	PALLARES,FLORES/J HECTOR	GTSSA004744	\$ 22,124.00	31/12/2021	9
M02035	PATINO,GUZMAN/MARIA DE LOS ANGELES	GTSSA006495	\$ 16,814.94	31/12/2021	9

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02051	PRADO,GONZALEZ/ELIZABETH	GTSSA002096	\$ 12,826.81	31/12/2021	9
M02036	PALMA,GASCA/GABRIELA AMPARO	GTSSA004563	\$ 780.00	31/12/2021	9
M01007	PLASCENCIA,GONZALEZ/JOSE DE JESUS	GTSSA002463	\$ 2,016.19	31/12/2021	9
M02047	PRADO,GONZALEZ/JUANA ANGELICA	GTSSA002096	\$ 10,576.73	31/12/2021	9
M02035	PANIAGUA,LOPEZ/YOLANDA	GTSSA004650	\$ 15,736.49	31/12/2021	9
M02035	PALOMINO,MALDONADO/MA ALEXANDRA	GTSSA006495	\$ 3,442.47	31/12/2021	9
M01007	PAREDES,MAGANA/LAURA MARTHA	GTSSA005770	\$ 24,386.11	31/12/2021	9
M01006	PALMERIN,ORTIZ/JESUS	GTSSA005741	\$ 11,911.20	31/12/2021	9
M02036	PANTOJA,OLVERA/ROSA MARIA	GTSSA017320	\$ 6,423.65	31/12/2021	9
M01006	PAZ,PICHARDO/HILARIO	GTSSA003653	\$ 27,337.60	31/12/2021	9
CF41059	PANIAGUA,PEREZ/JUAN CARLOS	GTSSA016534	\$ 780.00	31/12/2021	9
M03024	PADILLA,RODRIGUEZ/JOSE ALFREDO	GTSSA016912	\$ 9,752.27	31/12/2021	9
M03024	PACHECO,TREJO/MARIA DEL ROCIO	GTSSA016912	\$ 8,836.57	31/12/2021	9
M02036	PALMA,VAZQUEZ/MARTA ELENA	GTSSA000935	\$ 13,785.04	31/12/2021	9
M02036	PESCADOR,ALBERTO/MARIA DE LOS ANGELES	GTSSA003315	\$ 14,676.89	31/12/2021	9
M01006	PENA,ARCHUNDIA/GELY	GTSSA005461	\$ 37,258.60	31/12/2021	9
M03025	PEREZ,ARREGUIN/MA DEL CARMEN	GTSSA006495	\$ 9,679.60	31/12/2021	9
CF40002	PENALOZA,CONTRERAS/JUAN ALBERTO	GTSSA000766	\$ 480.00	31/12/2021	9
M03024	PEREZ,CRUCES/MARIA SOLEDAD	GTSSA001290	\$ 9,381.04	31/12/2021	9
M02035	PEREZ,ESPINOSA/MARIA TERESA	GTSSA000112	\$ 16,964.94	31/12/2021	9
CF41054	PEREZ,FRANCO/CAROLINA	GTSSA002096	\$ 855.00	31/12/2021	9
M02036	PEREZ,FLORES/VERONICA	GTSSA017390	\$ 13,847.30	31/12/2021	9
CF41055	PEREZ,GRIS/JESUS RAUL	GTSSA016510	\$ 480.00	31/12/2021	9
M02058	PEREZ,GRANADOS/JUAN MANUEL	GTSSA005712	\$ 14,722.43	31/12/2021	9
CF41059	PEREZ,INFANTE/BENJAMIN OMAR	GTSSA016510	\$ 780.00	31/12/2021	9
M02036	PEREZ,LULE/SILVIA	GTSSA001010	\$ 13,710.04	31/12/2021	9
M01006	PEREZ,OLVERA/ANDRES	GTSSA001244	\$ 25,920.60	31/12/2021	9
M02036	PEREZ,OLALDE/GRACIELA	GTSSA000013	\$ 521.50	31/12/2021	9
M02036	PEREZ,PARANGUEO/ANGELA ANDREA	GTSSA005770	\$ 5,676.60	31/12/2021	9
M02036	PEREZ,PADILLA/ANDREA DEL CARMEN	GTSSA017023	\$ 1,576.83	31/12/2021	9
M02029	PEREZ,RAMIREZ/JOSE ANTONIO	GTSSA017303	\$ 12,603.69	31/12/2021	9
M02036	PEREZ,SUAREZ/DANIELA ALEJANDRA	GTSSA001290	\$ 1,742.75	31/12/2021	9
M01006	PEDRAZA,SANCHEZ/HERMINIA	GTSSA005531	\$ 24,602.40	31/12/2021	9
M03025	PEREZ,SAAVEDRA/JESUS FRANCISCO	GTSSA001290	\$ 7,501.20	31/12/2021	9
CF41059	PEREZ,ZARATE/DORA ISELA	GTSSA001302	\$ 780.00	31/12/2021	9
M01006	PINA,LUNA/FRANCISCO	GTSSA005531	\$ 4,825.40	31/12/2021	9
M02035	PIZANO,PEREZ/KARLA PAOLA	GTSSA001290	\$ 6,925.50	31/12/2021	9
M03024	PICON,RAMIREZ/TERESITA DE JESUS	GTSSA001290	\$ 8,033.21	31/12/2021	9
M02036	PICHARDO,SALINAS/MA TERESA	GTSSA000520	\$ 14,718.40	31/12/2021	9
M03025	PONCE,AGUILAR/MARISELA	GTSSA003233	\$ 10,276.90	31/12/2021	9
CF41013	PONCE,LLAMAS/JUAN ENRIQUE	GTSSA002096	\$ 855.00	31/12/2021	9
M02035	PORRAS,MEDRANO/BLANCA ANGELICA	GTSSA005712	\$ 16,964.94	31/12/2021	9
M03024	PORRUA,MUNOZ/MARIA TERESA	GTSSA005654	\$ 2,293.32	31/12/2021	9
CF41055	POUS,VILLALPANDO/ALICIA MARGARITA	GTSSA005473	\$ 555.00	31/12/2021	9
M02036	PUENTES,ZARATE/MARIA MERCEDES	GTSSA005444	\$ 13,456.93	31/12/2021	9
CF41059	QUIROZ,GONZALEZ/FEDERICO	GTSSA005473	\$ 855.00	31/12/2021	9
M01006	QUINTANAR,MARTINEZ/SANTOS FLORIBERTO ABAD	GTSSA017553	\$ 18,492.60	31/12/2021	9
M03022	QUIJAS,SANTOYO/NESTOR	GTSSA002096	\$ 25,664.40	31/12/2021	9
M01006	QUITERIO,UGALDE/MIGUEL FERMIN	GTSSA005736	\$ 24,110.20	31/12/2021	9
M02036	QUINTERO,/MA VERONICA	GTSSA001290	\$ 12,585.83	31/12/2021	9
M02036	RAMIREZ,ARREDONDO/ANGELICA MARIA	GTSSA005514	\$ 9,294.90	31/12/2021	9
M01006	RAMIREZ,CRESPO/ARTURO	GTSSA002463	\$ 40,809.33	31/12/2021	9
M01006	RANGEL,COBIAN/CESAR	GTSSA017580	\$ 25,679.24	31/12/2021	9
M01006	RANGEL,CONTRERAS/JUAN MANUEL ERNESTO	GTSSA005765	\$ 3,691.00	31/12/2021	9
M01004	RAMIREZ,CORREA/JUANA ANGELICA	GTSSA002096	\$ 27,762.10	31/12/2021	9
M03025	RAMIREZ,DIXON/PERLA MARIA	GTSSA016912	\$ 5,377.20	31/12/2021	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RANGEL,GONZALEZ/ALEJANDRA	GTSSA016481	\$ 1,402.80	31/12/2021	9
M02035	RAMIREZ,GASCA/FLOR MARINA	GTSSA000766	\$ 14,980.45	31/12/2021	9
M02035	RAMIREZ,GARCIA/HORTENCIA	GTSSA001652	\$ 2,677.50	31/12/2021	9
M03024	RAMIREZ,GARCIA/JANE YESENIA	GTSSA004003	\$ 10,259.40	31/12/2021	9
M01006	RAMIREZ,GUZMAN/MIRIAM	GTSSA002364	\$ 25,845.60	31/12/2021	9
M01006	RAMIREZ,GOMEZ/RAQUEL	GTSSA017414	\$ 13,154.40	31/12/2021	9
M02048	RAMIREZ,LANDIN/CHRISTIAN OMAR	GTSSA002096	\$ 9,465.96	31/12/2021	9
M02036	RAMOS,LOPEZ/ENRIQUE	GTSSA002533	\$ 14,718.40	31/12/2021	9
M03006	RAMIREZ,LOPEZ/JUAN FERNANDO	GTSSA002096	\$ 13,483.09	31/12/2021	9
M01006	RAMIREZ,LEMUS/JOSE LUIS	GTSSA004551	\$ 18,727.94	31/12/2021	9
M01006	RAMIREZ,/MARIO	GTSSA005502	\$ 780.00	31/12/2021	9
M01006	RAMIREZ,MALDONADO/MARIA GUADALUPE	GTSSA016505	\$ 11,947.47	31/12/2021	9
M03025	RANGEL,MORALES/JUAN EDUARDO	GTSSA004003	\$ 2,917.77	31/12/2021	9
M03025	RAMIREZ, RAMIREZ/ANA ALICIA	GTSSA016912	\$ 9,154.47	31/12/2021	9
M03025	RAMIREZ, RAMIREZ/BEATRIZ ADRIANA	GTSSA016912	\$ 8,066.87	31/12/2021	9
M01006	RAMIREZ,ROMERO/CARLOS	GTSSA016842	\$ 855.00	31/12/2021	9
M03024	RAMIREZ,RANGEL/EUGENIA ANAIS	GTSSA016546	\$ 2,695.67	31/12/2021	9
M02036	RAZO,RODRIGUEZ/JESUS ENRIQUETA	GTSSA001710	\$ 12,048.37	31/12/2021	9
M01006	RAMIREZ,RODRIGUEZ/LUIS ERNESTO	GTSSA005526	\$ 16,094.40	31/12/2021	9
M02035	RAMIREZ, RAMIREZ/LETICIA	GTSSA001652	\$ 16,877.95	31/12/2021	9
M02036	RAMOS,SERRANO/MARIA DOLORES	GTSSA000655	\$ 14,718.40	31/12/2021	9
M03023	RAMIREZ,SERAFIN/MARIA	GTSSA016481	\$ 1,413.47	31/12/2021	9
M02035	RAMIREZ,URIBE/LAURA	GTSSA004650	\$ 15,506.94	31/12/2021	9
M02003	RANGEL,UGALDE/MA DE LA LUZ DOLORES	GTSSA006495	\$ 11,035.83	31/12/2021	9
M01006	RAMIREZ,VILLAGOMEZ/ALEJANDRO	GTSSA005741	\$ 20,064.80	31/12/2021	9
M02035	RAMIREZ,VAZQUEZ/MA GABRIELA	GTSSA002381	\$ 12,369.00	31/12/2021	9
M02036	RAMIREZ,VAZQUEZ/INES	GTSSA003245	\$ 1,410.73	31/12/2021	9
M03006	RAMIREZ,VELAZQUEZ/LUIS ADONAY	GTSSA002096	\$ 2,270.60	31/12/2021	9
M02003	RAMIREZ,VELAZQUEZ/LAURA ANABEL	GTSSA002096	\$ 12,039.21	31/12/2021	9
M02036	RAMIREZ,VAZQUEZ/MARGARITA	GTSSA003233	\$ 10,631.37	31/12/2021	9
M03025	RESENDIZ,AVILES/FRANCISCO	GTSSA004003	\$ 8,859.90	31/12/2021	9
M02036	REYNOSO,CALDERON/MA TERESA	GTSSA000766	\$ 11,543.97	31/12/2021	9
M03025	REGALADO,GOMEZ/GERARDO ANTONIO	GTSSA004003	\$ 7,520.40	31/12/2021	9
M01006	REGALADO,GOMEZ/JUAN CARLOS	GTSSA005712	\$ 24,164.60	31/12/2021	9
M01006	REYES,LOPEZ/ANTONIO	GTSSA005560	\$ 40,173.60	31/12/2021	9
M01006	REYES,LIMA/SILVIA	GTSSA001244	\$ 24,110.20	31/12/2021	9
M01006	RESENDIZ,MARTINEZ/GUADALUPE GRACIELA	GTSSA002463	\$ 20,194.20	31/12/2021	9
M03022	REYNA,MARRUFO/MONTSERRAT	GTSSA016481	\$ 11,568.44	31/12/2021	9
M01006	RENDON,OLVERA/ADOLFO EDGAR	GTSSA001244	\$ 25,845.60	31/12/2021	9
M01006	REYNA,PINA/ARTURO	GTSSA005444	\$ 21,274.20	31/12/2021	9
M01006	REYES,SARABIA/LUIS ENRIQUE	GTSSA005736	\$ 24,110.20	31/12/2021	9
M02035	REYES,/MA DEL SOCORRO	GTSSA017373	\$ 16,964.94	31/12/2021	9
M02035	RIVERA,ARENAS/MARIA LUISA	GTSSA005765	\$ 9,238.50	31/12/2021	9
M03024	RIVERA,AVINA/LAURA	GTSSA016481	\$ 11,319.76	31/12/2021	9
M01006	RIVERA,BUSTAMANTE/LUIS	GTSSA017344	\$ 24,110.20	31/12/2021	9
M02035	RIOS,BENITEZ/NORMA DE LA CRUZ	GTSSA002615	\$ 25,277.94	31/12/2021	9
M02006	RINCON,CORONA/MARIA TRINIDAD	GTSSA002096	\$ 17,059.95	31/12/2021	9
M03025	RIOS,FLORES/WILLIBALDA	GTSSA005420	\$ 10,385.84	31/12/2021	9
M02036	RICO,GARCIA/ARACELI	GTSSA017344	\$ 285.00	31/12/2021	9
M01006	RIOS,GONZALEZ/BRICIO	GTSSA004580	\$ 1,701.60	31/12/2021	9
M01004	RIVERA,HERNANDEZ/JOSE LUIS	GTSSA002096	\$ 27,762.10	31/12/2021	9
M02036	RICO,NUNEZ/MA DEL CARMEN	GTSSA000515	\$ 12,523.57	31/12/2021	9
M02036	RICO,PONCE/MARTINA	GTSSA005683	\$ 12,691.08	31/12/2021	9
M03024	RIVERA,RUIZ/GUSTAVO	GTSSA004003	\$ 9,671.93	31/12/2021	9
M02035	RIOS,SERRANO/CLAUDIA ILIANA	GTSSA003373	\$ 2,400.34	31/12/2021	9
M03025	RICO,SANDOVAL/JUAN SERGIO	GTSSA004003	\$ 8,859.90	31/12/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RIVAS,VELAZQUEZ/MARIA ELENA	GTSSA005823	\$ 40,845.60	31/12/2021	9
M01006	RODRIGUEZ,ALVAREZ/ADRIANA	GTSSA002656	\$ 25,920.60	31/12/2021	9
M02036	ROMO,ARRIAGA/BEATRIZ	GTSSA002521	\$ 9,058.38	31/12/2021	9
M03025	RODRIGUEZ,ALVAREZ/FATIMA ALEJANDRA	GTSSA016481	\$ 6,616.04	31/12/2021	9
M03024	RODRIGUEZ,ALCALA/LUZ ELENA	GTSSA002096	\$ 27,672.94	31/12/2021	9
M02036	ROSAS,BRAVO/CLAUDIA	GTSSA017553	\$ 10,672.87	31/12/2021	9
M01006	ROCHA,BARAJAS/HOMERO	GTSSA005794	\$ 5,465.13	31/12/2021	9
M03024	RODRIGUEZ,CARDENAS/MA DEL CARMEN URSULA	GTSSA003542	\$ 11,917.92	31/12/2021	9
M02035	RODRIGUEZ,CASTILLO/MA ELENA	GTSSA005683	\$ 14,341.50	31/12/2021	9
M01007	RODRIGUEZ,CUELLAR/GABRIELA	GTSSA002405	\$ 21,059.51	31/12/2021	9
M02003	ROSALES,CHAIRES/GRISELDA	GTSSA016575	\$ 15,476.96	31/12/2021	9
M01006	RODRIGUEZ,DE LA CRUZ/JUAN GERARDO	GTSSA001034	\$ 27,337.60	31/12/2021	9
M02036	RODRIGUEZ,CERVANTES/LAURA	GTSSA005514	\$ 13,826.55	31/12/2021	9
M03025	ROBLES,CORDOVA/MA SARA	GTSSA016912	\$ 1,894.50	31/12/2021	9
M02015	ROMERO,COLMENERO/MIRIAM EDALY	GTSSA001290	\$ 2,437.33	31/12/2021	9
M03025	RODRIGUEZ,DOMINGUEZ/ANGEL	GTSSA016912	\$ 7,445.40	31/12/2021	9
M01006	RODRIGUEZ,DUARTE/WILLEBALDO	GTSSA002463	\$ 16,169.40	31/12/2021	9
M01006	RODRIGUEZ,FLORES/FRANCISCA	GTSSA005765	\$ 855.00	31/12/2021	9
M01004	RODRIGUEZ,FLORES/PATRICIA	GTSSA002096	\$ 855.00	31/12/2021	9
M01006	RODRIGUEZ,FLORES/TIZOC	GTSSA003793	\$ 25,242.14	31/12/2021	9
M03024	ROCHA,GONZALEZ/ALMA ALICIA	GTSSA002463	\$ 11,907.24	31/12/2021	9
M01006	RODRIGUEZ,GAXIOLA/MARIA DEL CARMEN	GTSSA004003	\$ 855.00	31/12/2021	9
M02035	ROMERO,GOMEZ/MA DEL CARMEN	GTSSA005683	\$ 3,406.50	31/12/2021	9
M02035	ROSAS,GALLARDO/LORENA	GTSSA006495	\$ 13,307.95	31/12/2021	9
M01004	RODRIGUEZ,GARCIA/MA REMEDIOS	GTSSA002096	\$ 27,837.10	31/12/2021	9
M03024	ROA,HERNANDEZ/RICARDO	GTSSA002760	\$ 8,324.10	31/12/2021	9
M02036	RODRIGUEZ,LOPEZ/CLAUDIA	GTSSA001664	\$ 13,847.30	31/12/2021	9
M02036	RODRIGUEZ,LUNA/MA ELENA	GTSSA017553	\$ 10,672.88	31/12/2021	9
M02015	ROCHA,LOPEZ/GISELA	GTSSA002615	\$ 22,399.86	31/12/2021	9
M01006	RODRIGUEZ,LARA/JOSE	GTSSA016970	\$ 20,139.80	31/12/2021	9
M02035	ROCHA,LOPEZ/JOSE REFUGIO	GTSSA001664	\$ 15,799.50	31/12/2021	9
M02035	ROCHA,LOPEZ/LAURA PATRICIA	GTSSA001664	\$ 15,871.44	31/12/2021	9
M01006	RODRIGUEZ,MARTINEZ/MARTHA LETICIA	GTSSA005432	\$ 855.00	31/12/2021	9
M02015	ROMERO,MEJIA/MARIA TERESA	GTSSA016505	\$ 20,841.14	31/12/2021	9
M03022	ROBLES,PENA/ALPHA YURIRIA	GTSSA016534	\$ 12,892.94	31/12/2021	9
M02036	RODRIGUEZ,PORRAS/MARIO	GTSSA017373	\$ 13,635.04	31/12/2021	9
M01006	ROSAS,PAEZ/NORMA	GTSSA005543	\$ 27,554.07	31/12/2021	9
M03024	RONQUILLO,QUILO/GABRIELA	GTSSA000766	\$ 4,313.06	31/12/2021	9
M01006	RODRIGUEZ,RODRIGUEZ/ANTONIO	GTSSA003233	\$ 25,920.60	31/12/2021	9
M02035	ROSALES,RIVERA/CANDELARIA	GTSSA001652	\$ 15,799.50	31/12/2021	9
M02036	ROSAS,RAMIREZ/GABRIELA	GTSSA000013	\$ 1,948.88	31/12/2021	9
M01006	RODRIGUEZ,RAMIREZ/HECTOR	GTSSA017006	\$ 24,035.20	31/12/2021	9
M01004	ROBLES,REYES/J ARNULFO	GTSSA004003	\$ 23,230.40	31/12/2021	9
M02003	RODRIGUEZ,RODRIGUEZ/JOSE DE JESUS	GTSSA003233	\$ 10,139.46	31/12/2021	9
M03024	ROSAS,RODRIGUEZ/LUZ MARIA	GTSSA006495	\$ 9,752.27	31/12/2021	9
M03025	RODRIGUEZ,RANGEL/PAULINA ELIZABETH	GTSSA005461	\$ 4,286.40	31/12/2021	9
M01007	RODRIGUEZ,SOTO/BERTA CATALINA	GTSSA004703	\$ 24,894.98	31/12/2021	9
M03004	ROMERO,SOLIZ/ILDA CECILIA	GTSSA002311	\$ 6,285.83	31/12/2021	9
M02035	RODRIGUEZ,SALAZAR/MARIBEL	GTSSA004003	\$ 10,016.95	31/12/2021	9
M01006	RODRIGUEZ,TORRES/JOSE	GTSSA005712	\$ 22,408.60	31/12/2021	9
M01006	RODRIGUEZ,VARGAS/GEORGINA	GTSSA001623	\$ 17,037.60	31/12/2021	9
M02003	RODRIGUEZ,VEGA/HAFIT ALEXIS	GTSSA000112	\$ 8,601.67	31/12/2021	9
M01007	RUIZ,COVARRUBIAS/JOSE FRANCISCO JAVIER	GTSSA017580	\$ 16,652.26	31/12/2021	9
M03024	RUIZ,/JUAN JAVIER	GTSSA000310	\$ 8,836.57	31/12/2021	9
M02003	RUIZ,MARTINEZ/MA MAGDALENA	GTSSA001664	\$ 14,419.16	31/12/2021	9
M03024	RUIZ,REYNA/ERIKA	GTSSA016493	\$ 32,672.94	31/12/2021	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	RUIZ, RAMIREZ/REBECA	GTSSA002096	\$ 14,707.64	31/12/2021	9
M02035	RUIZ, SAMANO/MARGARITA	GTSSA006495	\$ 9,603.00	31/12/2021	9
M02035	RUIZ, SAMANO/ROSA MARIA	GTSSA006495	\$ 15,799.50	31/12/2021	9
M01006	RUBIO, TRUJILLO/MARIA EMILIA	GTSSA017414	\$ 22,229.60	31/12/2021	9
M03024	SALAS, AGUILAR/NATIVIDAD	GTSSA017472	\$ 8,059.86	31/12/2021	9
M01006	SANTOYO, ARELLANO/PATRICIA	GTSSA016830	\$ 21,782.07	31/12/2021	9
M02036	SANCHEZ, BONILLA/MA PATRICIA	GTSSA002113	\$ 2,672.20	31/12/2021	9
M02036	SANDOVAL, CORREA/MARIA ELENA	GTSSA005444	\$ 855.00	31/12/2021	9
M01006	SALOMON, CANO/GERARDO	GTSSA005736	\$ 780.00	31/12/2021	9
M02036	SANCHEZ, CERVANTES/GLORIA GRISELDA	GTSSA003221	\$ 9,294.90	31/12/2021	9
M02036	SANTOYO, CERDA/YOLANDA	GTSSA005444	\$ 10,241.00	31/12/2021	9
M03025	SANCHEZ, ESPINOSA/FELIPE DE JESUS	GTSSA016912	\$ 9,695.60	31/12/2021	9
M02035	SALAZAR, GONZALEZ/ALMA DELIA	GTSSA004650	\$ 15,772.46	31/12/2021	9
M01004	SALAZAR, GONZALEZ/ROSA DALILA	GTSSA002096	\$ 4,803.60	31/12/2021	9
M03024	SALAZAR, HERNANDEZ/ABEL	GTSSA004003	\$ 9,106.13	31/12/2021	9
M02035	SANTIAGO, HERNANDEZ/EDNA OLIVIA	GTSSA005683	\$ 10,756.45	31/12/2021	9
M01006	SANCHEZ, IBARRA/BENITO DAVID	GTSSA001454	\$ 4,750.40	31/12/2021	9
M01006	SANCHEZ, IBARRA/MARLENE DEL CARMEN	GTSSA002463	\$ 780.00	31/12/2021	9
M02031	SANDOVAL, JIMENEZ/PATRICIA	GTSSA001623	\$ 742.82	31/12/2021	9
M02006	SANCHEZ, JASSO/VIRGINIA TERESA	GTSSA002096	\$ 2,834.00	31/12/2021	9
M02036	SANCHEZ, LOZANO/MA DE LOURDES	GTSSA017344	\$ 5,565.74	31/12/2021	9
M02036	SANDOVAL, MARTINEZ/ARTURO RAFAEL	GTSSA001454	\$ 855.00	31/12/2021	9
M03024	SANCHEZ, MORALES/GRACIELA	GTSSA000310	\$ 8,857.91	31/12/2021	9
M03025	SANTANA, MENDEZ/JUANA ADRIANA	GTSSA000310	\$ 6,743.37	31/12/2021	9
M03024	SANCHEZ, MENDEZ/LAURA	GTSSA000310	\$ 9,677.27	31/12/2021	9
M01006	SALGADO, MORALES/MAYREN	GTSSA004580	\$ 24,071.47	31/12/2021	9
M02036	SANCHEZ, OBREGON/ROSA MONTSERRAT	GTSSA001454	\$ 10.38	31/12/2021	9
M02036	SANCHEZ, PADRON/BLANCA ALICIA	GTSSA004003	\$ 14,697.65	31/12/2021	9
M02035	SANTARROSA, PITAYO/LAURA	GTSSA000766	\$ 16,964.94	31/12/2021	9
M02036	SALAZAR, QUINTANILLA/PAULINA	GTSSA000013	\$ 10,631.37	31/12/2021	9
M03025	SANCHEZ, RIOS/CAROLINA ISABEL	GTSSA001302	\$ 10,385.84	31/12/2021	9
M01007	SAAVEDRA, RAMOS/M GUADALUPE	GTSSA001664	\$ 21,117.71	31/12/2021	9
M02036	SALAZAR, RUIZ/ROSA MARIA	GTSSA016994	\$ 14,793.40	31/12/2021	9
M02036	SALDANA, RAMIREZ/MARIA RENATA	GTSSA001290	\$ 14,403.03	31/12/2021	9
M02036	SANCHEZ, RANGEL/MARIA SOLEDAD	GTSSA000013	\$ 5,588.13	31/12/2021	9
M03025	SANTANA, SAUZ/MARIANO	GTSSA001121	\$ 8,859.90	31/12/2021	9
M02036	SANCHEZ, TAVARES/VERONICA	GTSSA005432	\$ 780.00	31/12/2021	9
M02035	SEGOVIANO, DE ANDA/ALMA LETICIA	GTSSA001664	\$ 15,871.44	31/12/2021	9
M02036	SEGURA, AVILES/MA JESUS	GTSSA003542	\$ 13,785.04	31/12/2021	9
M01006	SERRANO, GRANGENO/MARIANA GUADALUPE	GTSSA017562	\$ 15,029.80	31/12/2021	9
M03024	SEGOVIANO, LOPEZ/KARLA PATRICIA	GTSSA016575	\$ 9,046.67	31/12/2021	9
M03024	SEGOVIANO, LOPEZ/SOLEDAD	GTSSA001466	\$ 8,857.91	31/12/2021	9
M03024	SERRANO, RANGEL/CLAUDIA GEORGINA	GTSSA002096	\$ 13,793.71	31/12/2021	9
M02035	SERVIN, VICTORINO/MA DEL CARMEN	GTSSA006495	\$ 17,216.50	31/12/2021	9
M01006	SILVA, ALEJO/MARIBEL	GTSSA003694	\$ 25,920.60	31/12/2021	9
M02061	SIERRA, ESPARZA/JOSEFINA	GTSSA002096	\$ 14,909.50	31/12/2021	9
M02061	SIERRA, ESPARZA/ROSA MARIA	GTSSA002096	\$ 33,417.50	31/12/2021	9
M01006	SILVA, GOMEZ/FULGENCIO	GTSSA000795	\$ 4,108.20	31/12/2021	9
M03024	SILVA, JUAREZ/MARIA FERNANDA	GTSSA001466	\$ 8,059.87	31/12/2021	9
M02035	SILVA, PADILLA/MARTINA	GTSSA016510	\$ 16,964.94	31/12/2021	9
M02035	SIERRA, ROCHA/MARIA FELIX	GTSSA000310	\$ 866.99	31/12/2021	9
M02040	SOLORZANO, AREVALO/EDITH	GTSSA002096	\$ 28,652.11	31/12/2021	9
M03025	SOLIS, BRAVO/MARIA ELIZABETH	GTSSA016534	\$ 9,402.40	31/12/2021	9
CF41059	SORIA, PANTOJA/GENOVEVA	GTSSA016505	\$ 705.00	31/12/2021	9
M01006	SORIA, PEREZ/SERGIO	GTSSA004551	\$ 25,278.40	31/12/2021	9
M02036	SORIA, RODRIGUEZ/NORMA	GTSSA005736	\$ 3,377.93	31/12/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SOLIS,RODRIGUEZ/OSCAR	GTSSA002096	\$ 17,307.50	31/12/2021	9
M02040	SOTO,RODRIGUEZ/MARIA TEREZA	GTSSA002096	\$ 855.00	31/12/2021	9
CF41038	SORIA,SANCHEZ/MARIA DEL CARMEN	GTSSA016505	\$ 855.00	31/12/2021	9
M03025	SOTO,SANDOVAL/DAVID	GTSSA016912	\$ 9,767.77	31/12/2021	9
M01006	SOLIS,ZARATE/GLORIA	GTSSA016546	\$ 24,219.00	31/12/2021	9
M02035	SUAREZ,PALOMARES/OLGA LIDIA	GTSSA001290	\$ 839.95	31/12/2021	9
M02036	TAVARES,AVILA/ANA BERTHA	GTSSA001652	\$ 29,643.40	31/12/2021	9
M01006	TARELO,ACUNA/ROBERTO	GTSSA002760	\$ 6,167.40	31/12/2021	9
M02036	TAPIA,GARCIA/SILVIA	GTSSA005671	\$ 14,718.40	31/12/2021	9
M02035	TAMAYO,RODRIGUEZ/JOHANA	GTSSA006495	\$ 2,043.94	31/12/2021	9
M01006	TANAKA,TAPIA/CLAUDIA AKIMI	GTSSA002422	\$ 855.00	31/12/2021	9
M01006	TELLEZ,GALLEGOS/FELIX	GTSSA005823	\$ 24,219.00	31/12/2021	9
M02047	TREJO,SANCHEZ/OLGA LIDIA	GTSSA002096	\$ 14,608.28	31/12/2021	9
M01006	TRINIDAD,CORTES/MARIA SANDRA	GTSSA000112	\$ 12,766.20	31/12/2021	9
M03025	TINOCO,LAWERS/MIRIAM BETZABETH	GTSSA001652	\$ 8,066.87	31/12/2021	9
M02035	TINOCO,PIO/MA DE LOS ANGELES	GTSSA005683	\$ 13,660.46	31/12/2021	9
M02035	TOVAR,BECERRA/MARTHA ELENA	GTSSA001454	\$ 16,235.94	31/12/2021	9
M02003	TORRES,GUERRERO/ANTONIO	GTSSA016674	\$ 13,095.83	31/12/2021	9
M02035	TORRES,IBARRA/ANA LAURA	GTSSA005683	\$ 14,377.47	31/12/2021	9
M01006	TOLEDO,DE LEON/OLGA	GTSSA005736	\$ 24,035.20	31/12/2021	9
M03025	TORRES,MONTESINOS/FATIMA MAYELA	GTSSA017542	\$ 4,929.57	31/12/2021	9
M01006	TORRES,MIRANDA/GUILLERMO ARTURO	GTSSA000515	\$ 780.00	31/12/2021	9
M01007	TORRES,ORTIZ/BERTHA PATRICIA	GTSSA002311	\$ 19,375.93	31/12/2021	9
M01007	TORRES,RODRIGUEZ/MA ELENA	GTSSA003542	\$ 7,499.38	31/12/2021	9
M02035	TOBIAS,RAMIREZ/ELIA MARIA	GTSSA016505	\$ 12,079.50	31/12/2021	9
M02036	TORRES,RAMIREZ/FERNANDA ALMA DELIA	GTSSA002451	\$ 6,622.70	31/12/2021	9
M02036	TORRES,RAMIREZ/LUZ MARIA MARTHA	GTSSA002410	\$ 780.00	31/12/2021	9
M02036	TRONCOSO,SANCHEZ/LAURA LIZBETH	GTSSA001290	\$ 315.37	31/12/2021	9
M03024	TORRES,SILVA/OMAR	GTSSA001290	\$ 9,752.27	31/12/2021	9
M03024	TOLEDO,VALENCIA/MA DEL CARMEN	GTSSA001664	\$ 11,864.24	31/12/2021	9
CF41059	TRUJILLO,JIMENEZ/EFRAIN HORACIO	GTSSA000100	\$ 780.00	31/12/2021	9
M01006	URTIZ,TUTUTI/CLAUDIA GABRIELA	GTSSA002381	\$ 15,350.67	31/12/2021	9
CF41075	ULLOA,RODRIGUEZ/URI YERED	GTSSA016510	\$ 480.00	31/12/2021	9
M02036	VARGAS,ARRONA/LETICIA	GTSSA017344	\$ 2,431.83	31/12/2021	9
M02036	VARGAS,AMARO/MONTSEERAT	GTSSA002241	\$ 12,174.71	31/12/2021	9
M03025	VAZQUEZ,BARRERA/CLAUDIA	GTSSA000310	\$ 8,875.90	31/12/2021	9
M01006	VARGAS,BARRERA/ROMAN	GTSSA000305	\$ 45,920.60	31/12/2021	9
M02035	VAZQUEZ,CASTRO/MARIA DE LOS ANGELES ADRIANA	GTSSA002755	\$ 855.00	31/12/2021	9
M02029	VAZQUEZ,CASTANON/GUSTAVO ADOLFO	GTSSA017303	\$ 42,748.70	31/12/2021	9
M01006	VALDOVINOS,GUERRA/MARIA ALEJANDRA	GTSSA005712	\$ 25,920.60	31/12/2021	9
M01006	VALLECILLO,GOMEZ/SUSANA	GTSSA005560	\$ 18,438.20	31/12/2021	9
M02036	VALDIVIA,GUERRERO/MA SOLEDAD	GTSSA005712	\$ 14,793.40	31/12/2021	9
M02036	VAZQUEZ,JUAREZ/AMELIA	GTSSA004370	\$ 14,718.40	31/12/2021	9
CF41038	VALLE,JUAREZ/MA ISABEL	GTSSA017373	\$ 855.00	31/12/2021	9
M02036	VAZQUEZ,MARTINEZ/CELIA	GTSSA001903	\$ 14,793.40	31/12/2021	9
M02061	VAZQUEZ,MANRIQUE/ROCIO DE LOS ANGELES	GTSSA002096	\$ 13,178.34	31/12/2021	9
M02035	VALDEZ,MANZANO/YOLANDA	GTSSA001290	\$ 21,921.46	31/12/2021	9
M01006	VALDES,NAVA/MONICA	GTSSA005741	\$ 13,703.47	31/12/2021	9
M02036	VAZQUEZ,NUNEZ/VERONICA	GTSSA017414	\$ 2,809.46	31/12/2021	9
M03024	VALLE,ORTIZ/ARMANDO FRANCISCO	GTSSA002760	\$ 10,259.40	31/12/2021	9
M01004	VALADEZ,ORTEGA/MA SALUD ALEJANDRA	GTSSA002096	\$ 23,230.40	31/12/2021	9
CF41055	VALLEJO,ROMERO/GLORIA	GTSSA016534	\$ 855.00	31/12/2021	9
CF41059	VALENZUELA,RICO/JOSE LUIS	GTSSA005654	\$ 855.00	31/12/2021	9
M01006	VAZQUEZ,ROJAS/JOSE LUIS	GTSSA004493	\$ 27,337.60	31/12/2021	9
M02035	VAZQUEZ,RODRIGUEZ/VERONICA	GTSSA017530	\$ 16,964.94	31/12/2021	9
M02015	VARGAS,SANCHEZ/MARTHA ADRIANA	GTSSA005654	\$ 16,062.79	31/12/2021	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VALENCIA,VEGA/FABIOLA	GTSSA003233	\$ 2,551.50	31/12/2021	9
M03025	VALDIVIEZ,VALENCIA/JUANA	GTSSA016481	\$ 8,624.00	31/12/2021	9
M02029	VALLEJO,VERVER Y VARGAS/JUAN GERARDO	GTSSA017303	\$ 855.00	31/12/2021	9
M02001	VERA,ABOYTES/YVETTE JUDITH	GTSSA006495	\$ 37,879.24	31/12/2021	9
M02036	VEGA,CRUZ/MIRIAM LIZBETH	GTSSA000766	\$ 10,096.54	31/12/2021	9
CF41059	VEGA,CAZARES/VICTOR JAVIER	GTSSA000100	\$ 855.00	31/12/2021	9
M01006	VEGA,GONZALEZ/CARLOS	GTSSA017373	\$ 855.00	31/12/2021	9
CF41031	VERGARA,MEDINA/ARELY AURORA	GTSSA002096	\$ 855.00	31/12/2021	9
M02036	VELAZQUEZ,MUNOZ/MA CONCEPCION	GTSSA004003	\$ 2,997.95	31/12/2021	9
M01006	VELAZQUEZ,RODRIGUEZ/EMETERIO MARTIN	GTSSA005712	\$ 24,110.20	31/12/2021	9
M01006	VELAZQUEZ,VALTIERRA/ESTELA	GTSSA002422	\$ 23,009.60	31/12/2021	9
M02036	VILLAGOMEZ,ARRIAGA/TERESITA	GTSSA016994	\$ 12,270.46	31/12/2021	9
M03025	VILLALOBOS,GODINEZ/MA DOLORES	GTSSA004003	\$ 12,334.20	31/12/2021	9
M01006	VICTORIA,GARCIA/SANDRA LUCIA	GTSSA005736	\$ 25,452.20	31/12/2021	9
M01006	VILLAGOMEZ,LOPEZ/RAMIRO	GTSSA002422	\$ 25,743.67	31/12/2021	9
M03024	VILLANUEVA,LUNA/LAURA CECILIA	GTSSA004003	\$ 5,946.34	31/12/2021	9
M03022	VILLAFANA,MARES/JOSE ALEJANDRO	GTSSA016575	\$ 12,967.94	31/12/2021	9
M02035	VILLANUEVA,ROSALES/MARIA LETICIA	GTSSA002760	\$ 2,677.50	31/12/2021	9
M01004	VILLALOBOS,RIVERA/SERGIO ARTURO	GTSSA001652	\$ 8,763.82	31/12/2021	9
M01006	VIZCAYA,DE LA VEGA/JOSE DE JESUS	GTSSA003904	\$ 3,616.00	31/12/2021	9
M01006	VILLEGAS,VALDES/MARIA SILVIA	GTSSA017426	\$ 24,693.07	31/12/2021	9
M02035	XOLALTENCO,TLALPA/FLORENCIANA MARIBEL	GTSSA002615	\$ 15,758.50	31/12/2021	9
M02035	ZARAGOZA,BLANCARTE/J GUADALUPE	GTSSA000935	\$ 15,799.50	31/12/2021	9
M03025	ZAMORA,GODINEZ/FERNANDO	GTSSA003081	\$ 8,356.10	31/12/2021	9
M01006	ZAMUDIO,MARTINEZ/IRMA	GTSSA017443	\$ 22,629.13	31/12/2021	9
M01006	ZAVALA,PEREZ/ALEJANDRO	GTSSA001080	\$ 45,845.60	31/12/2021	9
M02036	ZARAGOZA,PACHECO/VIRGINIA	GTSSA002335	\$ 15,866.71	31/12/2021	9
CF41038	ZAVALA,SABANERO/ANTONIO	GTSSA002463	\$ 855.00	31/12/2021	9
M02036	ZAMBRANO,SANTOYO/VERONICA FABIOLA	GTSSA002475	\$ 8,108.44	31/12/2021	9
M02036	ZAVALA,TORRES/MARIA NOHEMI	GTSSA017414	\$ 6,684.95	31/12/2021	9
M03022	ZENDEJAS,ARREDONDO/GABRIELA	GTSSA001454	\$ 14,402.88	31/12/2021	9
M01006	ZEPEDA,HERNANDEZ/CARLOS MANUEL	GTSSA016994	\$ 25,734.33	31/12/2021	9
M02049	ZERMENO,LOREDO/ETHEL MARIA	GTSSA002096	\$ 21,461.87	31/12/2021	9
M02035	ZERMENO,PACHECO/SANDRA JANNET	GTSSA001652	\$ 2,197.00	31/12/2021	9
M01006	ZIZUMBO,VILLALPANDO/MA SOCORRO	GTSSA017580	\$ 22,481.14	31/12/2021	9
M02003	ZUNIGA,FERREIRA/MA DE LOURDES	GTSSA003233	\$ 2,552.70	31/12/2021	9
M02036	ZUNIGA,TREJO/MA DEL CARMEN	GTSSA004056	\$ 14,403.03	31/12/2021	9
M02035	AVALOS,ACOSTA/ALEJANDRA	GTSSA002760	\$ 856.49	31/12/2021	8
M01004	ALFARO,ARIAS/ALBINO	GTSSA002760	\$ 22,373.10	31/12/2021	8
M02003	ALVAREZ,ARRIAGA/MARIA CLAUDIA	GTSSA003151	\$ 6,029.31	31/12/2021	8
M02036	APARICIO,AGUIRRE/CAROLINA	GTSSA005712	\$ 10,352.12	31/12/2021	8
M02035	ALVARADO,ARROYO/EMMA JACQUELINE	GTSSA001290	\$ 1,972.00	31/12/2021	8
M02040	AYALA,AGUILAR/RUTH	GTSSA005514	\$ 11,132.01	31/12/2021	8
M02015	ARANDA,ALVAREZ DEL CASTILLO/SUSANA	GTSSA002615	\$ 11,211.73	31/12/2021	8
M02036	ALVARADO,ANDRADE/SANDRA	GTSSA005671	\$ 11,544.25	31/12/2021	8
M02036	AMAYA,BUSTOS/BLANCA MARGARITA	GTSSA002381	\$ 8,594.70	31/12/2021	8
M02036	ANDRADE,BARRON/MARIA DE LA LUZ GUADALUPE	GTSSA002376	\$ 10,233.79	31/12/2021	8
M02066	ARAUJO,BECERRA/ROSALBA	GTSSA005712	\$ 13,092.92	31/12/2021	8
M02036	ALVARADO,BECERRA/RITA GUADALUPE	GTSSA002376	\$ 586.13	31/12/2021	8
M02035	ALVAREZ,BOCANEGRA/MARIA DEL SOL	GTSSA005683	\$ 11,902.46	31/12/2021	8
M02006	ALVAREZ,CISNEROS/CECILIA ESPERANZA	GTSSA006495	\$ 12,261.95	31/12/2021	8
M01007	ALMANZA,CRUZ/LUIS MANUEL	GTSSA017414	\$ 3,823.40	31/12/2021	8
M01006	ANDRADE,CARBAJAL/LUIS FERNANDO	GTSSA001862	\$ 19,182.96	31/12/2021	8
M02036	ALTAMIRANO,CHAVEZ/MARISELA	GTSSA002825	\$ 2,731.59	31/12/2021	8
M02036	AMADOR,CORNEJO/VERONICA	GTSSA001915	\$ 11,339.73	31/12/2021	8
M02035	ANDRADE,DUENAS/ARIANNA	GTSSA004650	\$ 9,374.94	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ALBARRAN,DOMINGUEZ/JAVIER	GTSSA017414	\$ 4,061.14	31/12/2021	1
M02036	ALAVEZ,DIAZ/LAURA	GTSSA016772	\$ 2,142.21	31/12/2021	8
M02035	ALVAREZ,DOMINGUEZ/NANCY LETICIA	GTSSA002096	\$ 6,775.48	31/12/2021	8
M02036	ALMANZA,FIGUEROA/MARCELA	GTSSA017496	\$ 6,231.60	31/12/2021	8
M02059	ALBARRAN,FUENTES/NOE	GTSSA005654	\$ 11,219.37	31/12/2021	1
M01004	AYALA,GUERRERO/ALFONSO	GTSSA016842	\$ 19,694.82	31/12/2021	8
M02066	ANDRADE,GONZALEZ/MARIA CANDELARIA	GTSSA003245	\$ 9,850.99	31/12/2021	8
M02059	AVALOS,GARCIA/JULIO CESAR	GTSSA002656	\$ 10,833.63	31/12/2021	8
M02036	AYALA,GUTIERREZ/LILIANA DEL ROCIO	GTSSA002096	\$ 12,507.96	31/12/2021	8
M02035	ALVAREZ,GONZALEZ/MA LOURDES	GTSSA016994	\$ 13,628.00	31/12/2021	8
M02036	ALBA,GARCIA/MAYRA ESTELA	GTSSA003105	\$ 13,180.19	31/12/2021	8
M01007	ALVAREZ,GUERRERO/ROSALVA	GTSSA000310	\$ 10,071.98	31/12/2021	8
M02036	ANDRADE,GODINEZ/MARIA DEL SOCORRO CECILIA	GTSSA004476	\$ 6,471.96	31/12/2021	8
M02040	ALVARADO,GUTIERREZ/TERESITA DE JESUS	GTSSA005683	\$ 12,493.20	31/12/2021	8
M01006	ANAYA,HERNANDEZ/CESAR AUGUSTO	GTSSA016685	\$ 12,466.20	31/12/2021	8
M02036	ALVAREZ,HERNANDEZ/CINTHYA AURORA	GTSSA004802	\$ 8,754.53	31/12/2021	8
M02036	ALMAGUER,HERNANDEZ/ERIKA ERENDIRA	GTSSA002340	\$ 555.00	31/12/2021	8
M02035	ALMANZA,HERNANDEZ/ELIZABETH	GTSSA017402	\$ 4,786.46	31/12/2021	8
M02036	ARANDA,HERNANDEZ/MARISELA	GTSSA001290	\$ 6,924.59	31/12/2021	8
M01007	ALMAGUER,HERNANDEZ/SILVIA ARGELIA	GTSSA002475	\$ 555.00	31/12/2021	8
M02036	ALMANZA,JIMENEZ/CECILIA JANET	GTSSA003151	\$ 5,590.64	31/12/2021	8
M02035	ALVAREZ,LINARES/MA JOSEFINA	GTSSA001664	\$ 3,830.40	31/12/2021	8
M02043	ALMAGUER,LOPEZ/MA DE LA LUZ	GTSSA017303	\$ 13,572.79	31/12/2021	1
M02036	ALDACO,LARA/LETICIA	GTSSA017571	\$ 555.00	31/12/2021	8
M02036	ANDRADE,/MA TERESA	GTSSA003735	\$ 13,516.32	31/12/2021	8
M01004	ALVARADO,MENDEZ/ADRIANA	GTSSA000766	\$ 20,956.10	31/12/2021	8
M02059	ANDRADE,MORALES/BETZABE	GTSSA016702	\$ 6,521.99	31/12/2021	8
M02036	ALVAREZ,MENDOZA/CATALINA	GTSSA005794	\$ 14,282.67	31/12/2021	8
M02036	AMADOR,MENDOZA/CARLOS ALBERTO	GTSSA003880	\$ 12,234.94	31/12/2021	8
M01006	APASEO,MARQUEZ/MARIA DEL CARMEN	GTSSA005741	\$ 19,555.20	31/12/2021	8
M02035	ALVAREZ,MORALES/ELIZABETH	GTSSA003233	\$ 11,854.50	31/12/2021	8
M01004	ALVAREZ,MANCILLA/JUAN MANUEL	GTSSA004650	\$ 5,744.80	31/12/2021	8
M02036	ALVAREZ,MORALES/JUANA	GTSSA005765	\$ 12,518.34	31/12/2021	8
M02036	ALMANZA,MARTINEZ/JUANA	GTSSA003373	\$ 12,756.73	31/12/2021	8
M01006	ALVAREZ,MONDRAGON/MARIA DE LOURDES	GTSSA002376	\$ 555.00	31/12/2021	8
M02035	ALBA,MACIEL/MARCELA DEL ROCIO	GTSSA005683	\$ 13,019.94	31/12/2021	8
M01004	ALATOMA,MEDINA/NORMA ERYCA	GTSSA005683	\$ 555.00	31/12/2021	8
M02059	AYALA,MARTINEZ/JOSE RUBEN	GTSSA001915	\$ 10,323.76	31/12/2021	8
M02036	ALMANZA,MARTINEZ/ROXANA	GTSSA017496	\$ 2,993.83	31/12/2021	8
M02036	ALVARADO,/NANCY	GTSSA002475	\$ 10,331.37	31/12/2021	8
M01006	ALVARADO,NAVARRO/ROSA MARIA	GTSSA016726	\$ 12,466.20	31/12/2021	8
M01006	ALVARADO,ORTIZ/ADRIANA	GTSSA001652	\$ 10,764.60	31/12/2021	8
M02036	ARANA,OVIEDO/BELEN DE LA VICTORIA	GTSSA000322	\$ 11,339.73	31/12/2021	8
M02006	ARAUJO,ORTEGA/JUAN MARTIN	GTSSA017023	\$ 32,194.33	31/12/2021	8
M02036	ALVARADO,PIZANO/ALEJANDRA	GTSSA003373	\$ 12,507.96	31/12/2021	8
M02036	ARAIZA,PEREZ/ANGELA KARINA	GTSSA005683	\$ 3,109.07	31/12/2021	8
M02016	ARAIZA,PINEDA/ELVIRA FABIANA	GTSSA000766	\$ 3,626.17	31/12/2021	8
M02036	AVALOS,RODRIGUEZ/AGUSTINA	GTSSA001302	\$ 9,385.27	31/12/2021	8
M02035	ALVAREZ,RAMIREZ/MA DE LOS ANGELES	GTSSA002096	\$ 555.00	31/12/2021	8
M02036	ALMARAZ,RUIZ/MARIA ANGELICA	GTSSA004703	\$ 12,507.96	31/12/2021	8
M02035	ALCALA,RAMIREZ/MARIA CANDELARIA	GTSSA000935	\$ 15,494.40	31/12/2021	8
M02035	ARAUJO,RAMIREZ/CLAUDIA	GTSSA005695	\$ 12,971.98	31/12/2021	8
M01004	ALCANTAR,REYES/EDGARDO	GTSSA017414	\$ 3,770.50	31/12/2021	8
M02036	ANDA,RAMOS/MARIA ESTHER	GTSSA000112	\$ 10,393.63	31/12/2021	8
M02035	ALVARADO,RIOS/MARIA ESTHER ELIZABETH	GTSSA003793	\$ 8,938.50	31/12/2021	8
M02049	ALMAZAN,REYES/ELIZABETH	GTSSA005531	\$ 5,172.41	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALMANZA,RAZO/FELICITAS	GTSSA003245	\$ 1,185.73	31/12/2021	8
M02036	ALCANTARA,REYNOSO/HERLINDA	GTSSA017571	\$ 10,657.12	31/12/2021	8
M02040	ALCANTAR,RUIZ/IRIS VANESA	GTSSA005514	\$ 14,901.00	31/12/2021	8
M01006	ALFARO,RODRIGUEZ/JUAN JOSE	GTSSA002410	\$ 15,302.20	31/12/2021	8
M01004	ALMARAZ,ROSAS/LUIS ARTURO	GTSSA002096	\$ 27,969.84	31/12/2021	8
M02035	ALDAMA,RODRIGUEZ/LUZ ADRIANA	GTSSA002760	\$ 11,108.41	31/12/2021	8
M02035	ALVARADO,RAMIREZ/ROSAICELA	GTSSA000310	\$ 3,471.00	31/12/2021	8
M03006	ANDRADE,RANGEL/ROBERTO RENE	GTSSA017426	\$ 10,121.95	31/12/2021	8
M02059	ALVAREZ,ROMERO/YUSEF	GTSSA005695	\$ 10,299.40	31/12/2021	8
M02036	AMARO,SERVIN/CHRISTIAN REY	GTSSA004353	\$ 6,317.72	31/12/2021	8
M02036	AMADOR,SANCHEZ/ERIKA BERENICE	GTSSA003303	\$ 11,744.18	31/12/2021	8
M02036	ALMANZA,SALAZAR/MARIA ELENA	GTSSA016866	\$ 3,153.66	31/12/2021	8
M01006	ALVAREZ,SANTILLAN/MARCO ANTONIO	GTSSA000766	\$ 21,365.60	31/12/2021	8
M02036	ALVARADO,TELLO/EDUARDO	GTSSA005514	\$ 555.00	31/12/2021	8
M02035	ALVAREZ,TORRES/LETICIA	GTSSA017414	\$ 15,165.87	31/12/2021	8
M01004	ALDANA,VALENZUELA/CARLOS ANTONIO	GTSSA002096	\$ 17,665.60	31/12/2021	8
M02003	ANAYA,VALLE/GRISelda	GTSSA000766	\$ 7,502.50	31/12/2021	8
M01004	ALFARO,VEGA/MIGUEL ANGEL	GTSSA000310	\$ 21,657.51	31/12/2021	8
M01006	ALVAREZ,VARGAS/MARGARITA	GTSSA001302	\$ 18,138.20	31/12/2021	8
M02035	ALVAREZ,YEBRA/ROCIO MONSERRAT	GTSSA001454	\$ 13,007.95	31/12/2021	8
M02036	ALVAREZ,ZAMORA/FRANCISCO JAVIER	GTSSA005683	\$ 1,892.20	31/12/2021	8
M01007	AGABO,ZAVALA/JOSE MANUEL	GTSSA017484	\$ 21,511.38	31/12/2021	8
M02003	ANGELES,ARROYO/ANA LAURA	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	ARENAS,ALVAREZ/CLAUDIA PATRICIA	GTSSA002393	\$ 15,042.26	31/12/2021	8
M02015	ACEVEDO,ARREGUIN/MA GUADALUPE	GTSSA017303	\$ 13,796.86	31/12/2021	1
M02036	AMEZQUITA,AGUILAR/LETICIA	GTSSA001606	\$ 9,752.51	31/12/2021	8
M02006	ANGELES,ALVAREZ/WILLIBALDO	GTSSA004650	\$ 10,493.94	31/12/2021	8
M02006	ACEVES,CASTILLO/ARTURO JAVIER	GTSSA001623	\$ 2,266.67	31/12/2021	8
M02035	ARELLANO,CARRENO/FRANCISCO JAVIER	GTSSA000310	\$ 12,290.94	31/12/2021	8
M02035	ARREGUIN,CARDENAS/JUANA	GTSSA017414	\$ 14,588.98	31/12/2021	8
M03004	ARMENTA,CASTILLO/REBECA	GTSSA002463	\$ 11,835.98	31/12/2021	8
M02049	ANGELES,CERRO BLANCO/SILVIA	GTSSA001302	\$ 18,206.58	31/12/2021	8
M02035	ALEJO,ESCUTIA/GABRIELA	GTSSA004650	\$ 9,626.50	31/12/2021	8
M01007	ARREDONDO,FLORES/ZULEYMA SUJEY	GTSSA002656	\$ 555.00	31/12/2021	8
M02036	ARREDONDO,GONZALEZ/ABELINA	GTSSA005712	\$ 11,339.73	31/12/2021	8
M02003	ARELLANO,GARCIA/MARIA EUGENIA	GTSSA002096	\$ 26,138.09	31/12/2021	8
M02038	AMEZCUA,GUZMAN/GENARO	GTSSA000935	\$ 14,150.37	31/12/2021	1
M01004	ALEJO,GONZALEZ/LUIS ALEJANDRO	GTSSA017414	\$ 160.00	31/12/2021	8
M02036	ACEVEDO,GOMEZ/NANCY	GTSSA005386	\$ 11,339.73	31/12/2021	8
M02036	ACEVEDO,GALVAN/MA DE LA PAZ	GTSSA005234	\$ 617.26	31/12/2021	8
M02035	ARREOLA,GOMEZ/MARIA SANDRA	GTSSA004650	\$ 10,032.00	31/12/2021	8
M02036	ARREDONDO,GARCIA/VERONICA	GTSSA005514	\$ 2,447.20	31/12/2021	8
M02036	ARREDONDO,JIMENEZ/MARIA DEL CARMEN	GTSSA005514	\$ 6,546.96	31/12/2021	8
M02059	ANGELES,LOPEZ/JUAN ALDO	GTSSA000322	\$ 10,333.17	31/12/2021	8
M02047	ANGEL,LARA/JOSE MARIA	GTSSA002096	\$ 10,031.95	31/12/2021	8
M02036	DEL ANGEL,LOPEZ/LOURDES ADRIANA	GTSSA004761	\$ 555.00	31/12/2021	8
M01006	ARREDONDO,MARTINEZ/ANTONIO	GTSSA003986	\$ 5,659.80	31/12/2021	8
M02036	ARREDONDO,MARTINEZ/MARIA DE LOS ANGELES	GTSSA004703	\$ 13,516.32	31/12/2021	8
M02015	ARREDONDO,MOSQUEDA/MARIA DEL CARMEN	GTSSA001664	\$ 14,204.07	31/12/2021	8
M02035	ARENAS,MACIAS/GLORIA TERESA	GTSSA005683	\$ 555.00	31/12/2021	8
M01007	AMEZCUA,MENDOZA/GUSTAVO	GTSSA017484	\$ 21,560.76	31/12/2021	8
M02035	ARREGUIN,MELESIO/MA GUADALUPE	GTSSA000515	\$ 12,631.46	31/12/2021	8
M02003	ABENCERRAJE,MORENO/HENRY	GTSSA001664	\$ 2,870.83	31/12/2021	8
M02015	ARREGUIN,/MARIA MILAGROS	GTSSA017291	\$ 3,899.77	31/12/2021	8
M02036	ARREDONDO,MORENO/LETICIA	GTSSA003262	\$ 911.88	31/12/2021	8
M02036	ARREDONDO,MANZANO/OLGA YAMILA	GTSSA001302	\$ 12,507.96	31/12/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARENAS,MORENO/ROSALBA	GTSSA002446	\$ 11,339.73	31/12/2021	8
M02036	ARREDONDO,MARTINEZ/SUSANA	GTSSA004703	\$ 12,844.09	31/12/2021	8
M01006	ARREDONDO,MARTINEZ/VICTOR HUGO	GTSSA017385	\$ 555.00	31/12/2021	8
M01007	ARREGUIN,NAVA/JOSE SALUD	GTSSA003245	\$ 11,994.40	31/12/2021	8
M01006	ARREOLA,ORNELAS/CRISOL BERENICE	GTSSA003081	\$ 15,338.46	31/12/2021	8
M01006	ARMENTA,ORTIZ/MA DE LA PAZ	GTSSA005770	\$ 18,138.20	31/12/2021	8
M01004	ALMEIDA,PAEZ/CARLOS	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	ARTEAGA,RIOS/CLAUDIA GUADALUPE	GTSSA000322	\$ 5,045.87	31/12/2021	8
M02036	ARCE,RAMIREZ/JOSE GUADALUPE	GTSSA017562	\$ 2,731.59	31/12/2021	8
M01007	ARENAS,RUIZ/HUGO ENRIQUE	GTSSA002306	\$ 2,590.09	31/12/2021	8
M02036	ARELLANO,RODRIGUEZ/MA GUADALUPE	GTSSA004085	\$ 11,339.73	31/12/2021	8
M02036	AHEDO,RODRIGUEZ/MA ROSARIO	GTSSA000590	\$ 11,024.36	31/12/2021	8
M02036	AREBALO,RAMIREZ/VERONICA	GTSSA001705	\$ 12,507.96	31/12/2021	8
M01004	ARREDONDO,TOVIAS/GUILLERMO	GTSSA017426	\$ 14,300.10	31/12/2021	8
M02035	ALEJOS,TORRES/OCTAVIO	GTSSA016830	\$ 13,343.44	31/12/2021	8
M01006	ARELLANO,VILLAGOMEZ/MARIA DEL ROCIO	GTSSA001121	\$ 4,525.40	31/12/2021	8
M01004	ARMERIA,ZAVALA/JOSE ANTONIO	GTSSA017414	\$ 26,653.64	31/12/2021	8
M02036	AVILA,ARREDONDO/MARIA ELIZABETH	GTSSA017385	\$ 6,198.06	31/12/2021	8
M01007	ARVIZU,ARREDONDO/JOEL	GTSSA005823	\$ 1,841.68	31/12/2021	8
M01006	ATILANO,BENITEZ/LUIS ARTURO	GTSSA017571	\$ 480.00	31/12/2021	8
M02059	ARIAS,CORONA/ALEJANDRO	GTSSA004703	\$ 11,396.10	31/12/2021	8
M01004	ARCINIEGA,CASTRO/JUAN CARLOS	GTSSA003233	\$ 20,956.10	31/12/2021	8
M01006	ARCIGA,DOMINGUEZ/EDUARDO	GTSSA005560	\$ 23,829.36	31/12/2021	8
M01004	ARIAS,FRAUSTO/JUAN GABRIEL	GTSSA005683	\$ 20,398.80	31/12/2021	8
M02075	AVILA,GONZALEZ/MANUELA	GTSSA002096	\$ 2,209.17	31/12/2021	8
M01006	AVINA,GALLAGA/ROSA ELENA	GTSSA017542	\$ 15,302.20	31/12/2021	8
M02035	ARVIZU,JACOBO/JUAN RAMON	GTSSA000766	\$ 555.00	31/12/2021	8
M02036	AVILA,JAIME/JANETH GUADALUPE	GTSSA017553	\$ 6,622.70	31/12/2021	1
M01004	AVINA,KICK/FELIX ALBERTO	GTSSA000766	\$ 6,402.90	31/12/2021	8
M02035	AVILA,LOPEZ/MARIA ELENA	GTSSA004650	\$ 11,825.49	31/12/2021	8
M02066	ARRIAGA,MONDRAGON/ALEJANDRA	GTSSA017006	\$ 907.59	31/12/2021	8
M02040	ARRIAGA,MASCORRO/DELIA DEL ROCIO	GTSSA002096	\$ 13,795.23	31/12/2021	8
M02066	AMBRIZ,MANDUJANO/MARIA DE LA LUZ	GTSSA006495	\$ 555.00	31/12/2021	8
M02035	ARIAS,MENDOZA/MARCELA	GTSSA000766	\$ 4,583.45	31/12/2021	8
M02035	ARCIGA,MARTINEZ/OMAR	GTSSA005683	\$ 11,878.48	31/12/2021	8
M02040	AVILA,MACIAS/MARIA DEL ROCIO	GTSSA002096	\$ 15,321.17	31/12/2021	8
M01006	ARVIZU,PADRON/JUAN TORIBIO	GTSSA005502	\$ 16,509.14	31/12/2021	8
M02035	ARIAS,SANCHEZ/MARCELA	GTSSA005502	\$ 3,831.25	31/12/2021	8
M02035	AVILEZ,VALDEZ/BLANCA ESTELA	GTSSA017530	\$ 10,757.94	31/12/2021	8
M01006	ALCOCER,ARREDONDO/ALAN IGNACIO	GTSSA003600	\$ 10,227.73	31/12/2021	8
M02035	ALONSO,ANGUIANO/MARIA DEL ROSARIO	GTSSA002096	\$ 11,854.50	31/12/2021	8
M02036	ARROYO,BARAJAS/MARICELA	GTSSA017484	\$ 14,933.32	31/12/2021	8
M02036	ALONSO,FLORES/ADRIANA	GTSSA002755	\$ 8,754.53	31/12/2021	8
M01006	AYON,FLORES/HELDER LEOPOLDO	GTSSA002096	\$ 12,466.20	31/12/2021	8
M02035	ARROYO,FABIAN/JOSEFINA AZUCENA	GTSSA006495	\$ 13,007.95	31/12/2021	8
M01006	ARZOLA,FONSECA/MARTHA JESSICA	GTSSA017110	\$ 19,771.67	31/12/2021	8
M02075	ALONSO,GUERRA/MARCO ANTONIO	GTSSA001290	\$ 9,445.14	31/12/2021	8
M01007	ACOSTA,LERMA/LETICIA	GTSSA001862	\$ 20,113.69	31/12/2021	8
M02036	ALONSO,MARTINEZ/ANA LILIA	GTSSA002994	\$ 9,985.02	31/12/2021	8
M01006	ABOYTES,MARTINEZ/ANGELICA	GTSSA005111	\$ 24,891.22	31/12/2021	8
M01006	ALCOCER,MIRANDA/JUAN GUILLERMO	GTSSA017385	\$ 555.00	31/12/2021	8
M02036	ACOSTA,NAVARRO/FATIMA DE JESUS	GTSSA005695	\$ 13,505.94	31/12/2021	8
M01006	ACOSTA,NAVARRETE/GRACIELA	GTSSA005823	\$ 19,988.50	31/12/2021	8
M02006	ACOSTA,ORTIZ/BRISIA ABIGAIL	GTSSA005683	\$ 8,496.29	31/12/2021	8
M02036	ABOYTES,PIZANO/ADELINA	GTSSA016842	\$ 12,854.46	31/12/2021	8
M02035	ALONSO,RAMIREZ/JUANA DE LOURDES	GTSSA000935	\$ 13,271.50	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ABOYTES,RAMIREZ/MARIA DE LA LUZ	GTSSA017064	\$ 6,029.39	31/12/2021	8
M02036	ARROYO,RIVERA/MARIA DEL REFUGIO	GTSSA000112	\$ 555.00	31/12/2021	8
M01006	ACOSTA,RUIZ/RENATO	GTSSA017320	\$ 19,948.60	31/12/2021	8
M02035	ALCOCER,SORIA/CLAUDIA ANGELICA	GTSSA000795	\$ 12,983.97	31/12/2021	8
M01006	ACOSTA,SERNA/FRANCISCO MARCO POLO	GTSSA003600	\$ 18,485.52	31/12/2021	8
M01006	ACOCAL,SALAS/JOSE JAIME	GTSSA002475	\$ 3,391.00	31/12/2021	8
M02036	ARROYO,SERRANO/LUZ MARIA	GTSSA005555	\$ 12,507.96	31/12/2021	8
M02049	AGUILAR,ARTEAGA/ISRAEL	GTSSA001092	\$ 18,206.58	31/12/2021	8
M03018	ANSUATEGUI,ARRECHE/JORGE FEDERICO	GTSSA016702	\$ 9,479.90	31/12/2021	1
M02059	AGUILAR,BRIZUELA/ILIANA AURORA	GTSSA017373	\$ 7,417.40	31/12/2021	8
M02006	ANGUIANO,CARDENAS/CARLOS OCTAVIO	GTSSA005683	\$ 2,609.00	31/12/2021	8
M02035	AGUILERA,CAMACHO/MA MILAGROS	GTSSA016842	\$ 1,319.97	31/12/2021	8
M02036	AGUILAR,CASTRO/NATIVIDAD DEL CARMEN	GTSSA005765	\$ 25,825.27	31/12/2021	1
M01007	AGUILAR,CARBAJAL/SUSANA EDITH	GTSSA017484	\$ 18,531.20	31/12/2021	8
M02036	AGUILAR,DIAZ/LIZZETH	GTSSA004616	\$ 13,060.93	31/12/2021	8
M02036	AGUILERA,DIOSDADO/MARIA MONICA	GTSSA016871	\$ 10,352.12	31/12/2021	8
M02066	AGUILAR,DURAN/RODOLFO	GTSSA000112	\$ 10,865.25	31/12/2021	8
M02035	AGUILAR,DOMINGUEZ/SELENE	GTSSA000310	\$ 4,218.88	31/12/2021	8
M01004	AGUILERA,FRIAS/LIZETH	GTSSA017023	\$ 13,885.06	31/12/2021	8
M01006	AGUADO,FLORES/XOCHITL	GTSSA005770	\$ 17,763.96	31/12/2021	8
M02035	AGUACALIENTE,GARCIA/FABIOLA ALEJANDRA	GTSSA000766	\$ 555.00	31/12/2021	8
M02015	AGUILAR,GARCIA/JAZMIN ABIGAIL	GTSSA005531	\$ 16,573.90	31/12/2021	8
M02036	AGUILAR,GONZALEZ/LUIS FERNANDO	GTSSA005765	\$ 9,069.90	31/12/2021	8
M02015	AGUILERA,HERNANDEZ/MARIA ESTHER	GTSSA004650	\$ 25,791.80	31/12/2021	8
M01006	AQUINO,IGNACIO/PAOLA DEL CARMEN	GTSSA004061	\$ 18,210.74	31/12/2021	8
M02015	AGUILAR,LUNA/MONICA	GTSSA005543	\$ 15,666.47	31/12/2021	8
M02035	ACUNA,LOREDO/RITA	GTSSA017472	\$ 11,173.46	31/12/2021	8
M02049	AGUIRRE,LOPEZ/LAURA CECILIA	GTSSA003233	\$ 15,921.74	31/12/2021	8
M02066	AGUILLON,MANDUJANO/CLAUDIA ERIKA	GTSSA000766	\$ 4,021.14	31/12/2021	8
M02035	ABUNDEZ,MARTINEZ/IRMA ESTELA	GTSSA002096	\$ 555.00	31/12/2021	8
M02036	AGUILERA,MARTINEZ/PATRICIA	GTSSA005123	\$ 13,516.32	31/12/2021	8
M01004	AGUAYO,ORTEGA/ORLANDO	GTSSA005683	\$ 12,325.80	31/12/2021	8
M01004	AGUILAR,POZOS/JAIME	GTSSA005683	\$ 12,400.80	31/12/2021	8
M02036	AGUILERA,PALACIOS/MA TERESA	GTSSA001594	\$ 10,393.63	31/12/2021	8
M01004	AGUIRRE,RAMIREZ/ANTONIO	GTSSA002760	\$ 14,396.75	31/12/2021	8
M02036	AGUILAR,RICO/ADRIANA	GTSSA003245	\$ 10,311.60	31/12/2021	8
M01006	ABUNDES,REYES/FELIPE DE JESUS ANSELMO	GTSSA001290	\$ 18,063.20	31/12/2021	8
M02035	AGUILAR,RODRIGUEZ/FABIOLA BERNARDA	GTSSA016912	\$ 8,819.94	31/12/2021	8
M01006	ABURTO,RAMOS/JORGE	GTSSA005514	\$ 1,176.60	31/12/2021	8
M01006	AGUAYO,ROSALES/MONICA GRECIA	GTSSA003233	\$ 3,391.00	31/12/2021	8
M02036	AGUIRRE,RUEDA/ROSAURA	GTSSA002656	\$ 4,349.93	31/12/2021	8
M02036	AGUILAR,SEGUEDO/JOSE GUADALUPE	GTSSA000310	\$ 8,816.79	31/12/2021	8
M02035	AGUILAR,SALAZAR/LAURA	GTSSA005683	\$ 2,864.38	31/12/2021	8
M02036	AGUINAGA,TORRES/BEATRIZ	GTSSA002183	\$ 8,754.53	31/12/2021	8
M02036	AGUILAR,TORRESMATA/MA DEL SOCORRO	GTSSA005543	\$ 12,875.21	31/12/2021	8
M01004	AGUILAR,VIVANCO/OSCAR ADRIAN	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	AGUILAR,ZAVALA/LILIANA	GTSSA002446	\$ 2,403.33	31/12/2021	8
M02036	BLANCAS,AYALA/MA AGUSTINA	GTSSA000112	\$ 11,024.36	31/12/2021	8
M02035	BARAJAS,AGUILLON/AMELIA	GTSSA001290	\$ 7,480.50	31/12/2021	8
M02036	BALDERAS,AMEZQUITA/ERIKA JANETTE	GTSSA003245	\$ 10,598.14	31/12/2021	8
M02036	BRAVO,ACOSTA/GABRIELA	GTSSA002755	\$ 12,833.71	31/12/2021	8
M02049	BRAVO,ALBA/JESSICA	GTSSA002405	\$ 7,342.12	31/12/2021	8
M02015	BATREZ,ALVAREZ/MARIA SOCORRO	GTSSA017303	\$ 16,273.54	31/12/2021	1
M02035	BARRON,BRAVO/ADRIANA DE LA LUZ	GTSSA017274	\$ 9,968.99	31/12/2021	8
M02015	BALDERAS,BAEZA/J JESUS	GTSSA005514	\$ 571.06	31/12/2021	8
M01007	BALLESTEROS,CARRILLO/JANETH	GTSSA017332	\$ 19,312.74	31/12/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BLAS,CRUZ/NAZARIA	GTSSA000310	\$ 566.99	31/12/2021	1
M02036	BARRON,DELGADO/MARIA AUXILIO	GTSSA000310	\$ 10,383.25	31/12/2021	8
M03006	BAEZA,DOMINGUEZ/RAMON	GTSSA017443	\$ 6,890.61	31/12/2021	8
M02035	BACA,GARCIA/ANA LILIA	GTSSA003233	\$ 10,761.00	31/12/2021	8
M01004	BARAJAS,GODOY/EDITH	GTSSA004003	\$ 19,673.17	31/12/2021	8
M02035	BADILLO,GONZALEZ/MARTHA VERONICA	GTSSA000766	\$ 1,331.96	31/12/2021	8
M02036	BANDA,HERNANDEZ/ALMA VERONICA	GTSSA003706	\$ 12,833.71	31/12/2021	8
M02036	BARRETO,LEANA/MIRIAM	GTSSA003904	\$ 11,179.89	31/12/2021	8
M01006	BAEZA,LARA/ROSA MARIA	GTSSA004703	\$ 20,158.66	31/12/2021	8
M02035	BARRERA,LUNA/SUSANA	GTSSA000310	\$ 11,161.47	31/12/2021	8
M02066	BARRIENTOS,LANDEROS/LUZ MARIA	GTSSA001290	\$ 10,810.83	31/12/2021	8
M03004	BRAVO,MENDOZA/MA GUADALUPE	GTSSA002410	\$ 11,438.76	31/12/2021	8
M01006	BRAICOVICH,MARTINEZ/JUAN ELIAS AMADO	GTSSA001652	\$ 23,829.36	31/12/2021	8
M02036	BAEZA,MORENO/JUAN ANDRES	GTSSA004365	\$ 13,516.32	31/12/2021	8
M03006	BAEZA,MENDEZ/JULIO ISAIAS	GTSSA000310	\$ 8,847.06	31/12/2021	8
M03006	BARAJAS,MUNOZ/JESUS HUMBERTO	GTSSA005683	\$ 10,333.17	31/12/2021	8
M01004	BAUTISTA,MELGOZA/LEOBARDO ARMANDO	GTSSA002096	\$ 555.00	31/12/2021	8
M02036	BARRERA,MIRANDA/MA MARVELLA	GTSSA005246	\$ 10,352.12	31/12/2021	8
M02059	BALDERAS,MARTINEZ/MARIO MANUEL ANTONIO	GTSSA000322	\$ 10,333.17	31/12/2021	8
M02036	BAEZA,MORENO/PATRICIA	GTSSA002434	\$ 12,507.96	31/12/2021	8
M01006	BAEZ,MEDINA/RICARDO	GTSSA001454	\$ 555.00	31/12/2021	8
M02043	BARRIOS,MARTINEZ/RIGOBERTO GABRIEL	GTSSA017513	\$ 2,864.04	31/12/2021	1
M02059	BAUTISTA,MURILLO/ROSA MARIA	GTSSA003081	\$ 7,964.91	31/12/2021	8
M02036	BANDA,NAVARRO/MONICA	GTSSA003274	\$ 10,202.66	31/12/2021	8
M02006	BARRIOS,NAVARRO/NANCY MARILU	GTSSA005683	\$ 3,126.21	31/12/2021	8
M02035	BAUTISTA,PEREZ/ALEJANDRA	GTSSA000766	\$ 12,643.45	31/12/2021	8
M01007	BALCAZAR,PEREZ/PAOLA	GTSSA017443	\$ 21,618.96	31/12/2021	8
M02036	BALDERAS,ROSAS/BIBIANA	GTSSA001611	\$ 11,318.97	31/12/2021	8
M02035	BLANCARTE,RODRIGUEZ/ESTEBAN	GTSSA017023	\$ 11.99	31/12/2021	8
M02035	BANOS,RICO/GUADALUPE JULIA VIOLETA	GTSSA004551	\$ 11,878.48	31/12/2021	8
M02001	BARQUIN,SANTILLAN/ESTHER VERONICA	GTSSA000310	\$ 555.00	31/12/2021	8
M02035	BARBOSA,SANTANA/ROBERTO	GTSSA002760	\$ 555.00	31/12/2021	8
M01006	BAEZA,TORRES/ARTEMISA	GTSSA003151	\$ 5,754.10	31/12/2021	8
M01004	BRAVO,TAPIA/JOSE RENAHUD	GTSSA000310	\$ 80.00	31/12/2021	8
M02035	BARRAZA,TREJO/ROSA	GTSSA005736	\$ 11,854.50	31/12/2021	8
M02003	BLANCARTE,VILLAGOMEZ/BLANCA ELIZABETH	GTSSA002760	\$ 10,810.83	31/12/2021	8
M01006	BARRAGAN,VILLEGAS/OSCAR	GTSSA001635	\$ 5,092.60	31/12/2021	8
M01004	BRAVO,VALLE/ROBERTO	GTSSA017530	\$ 707.10	31/12/2021	8
M02036	BARRON,ZAVALA/CLAUDIA EDUVIGES	GTSSA017023	\$ 8,679.54	31/12/2021	8
M01006	BEASCOECHEA,ARANDA/LUCIA GUADALUPE	GTSSA000911	\$ 22,018.96	31/12/2021	8
M02066	BELMAN,ALVARADO/MARIA MANUELA DOLORES	GTSSA017484	\$ 10,810.83	31/12/2021	8
M02036	BECERRA,BECERRA/ARTURO EMMANUEL	GTSSA002545	\$ 11,013.98	31/12/2021	8
M02036	BEDOLLA,CARDENAS/MARIA DE JESUS	GTSSA005671	\$ 11,592.98	31/12/2021	8
M02015	BELTRAN,CAMPOS/MARTHA	GTSSA016994	\$ 17,225.19	31/12/2021	8
M02035	BECERRA,CARDONA/MA SOLEDAD	GTSSA002096	\$ 3,842.39	31/12/2021	8
M02015	BENAVIDES,DIOSDADO/MA MAGDALENA	GTSSA001652	\$ 15,259.08	31/12/2021	8
M02036	BERNAL,MEDINA/MARIA MARISOL	GTSSA005111	\$ 3,729.57	31/12/2021	8
M01007	BENITEZ,MUNOZ/NEYLLEY	GTSSA004003	\$ 20,600.51	31/12/2021	8
M02036	BERRUECOS,PADILLA/CARLOS ALEJANDRO	GTSSA001092	\$ 4,099.77	31/12/2021	8
M02036	BELTRAN,PINA/MARIA DE JESUS	GTSSA005543	\$ 7,620.68	31/12/2021	8
M01006	BEDOLLA,PANIAGUA/NESTOR DANIEL	GTSSA004650	\$ 12,466.20	31/12/2021	8
M01004	BEDIA,REYES/MA DE LOS AUXILIOS RAFAELA	GTSSA005683	\$ 20,956.10	31/12/2021	8
M01004	BECERRIL,ROSSEL/JORGE	GTSSA000766	\$ 598.31	31/12/2021	8
M02036	BECERRA,RAMIREZ/PERLA MARIELA	GTSSA003373	\$ 2,762.57	31/12/2021	8
M02036	BETANCOURT,REYES/SALVADOR	GTSSA005386	\$ 13,516.32	31/12/2021	8
M01006	BENITEZ,SANTOS/FIDELIA	GTSSA001290	\$ 18,138.20	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BECERRA,VAZQUEZ/MA DEL ROCIO	GTSSA003146	\$ 12,549.46	31/12/2021	8
M02036	BERMUDEZ,VELAZQUEZ/SANTIAGO	GTSSA003081	\$ 9,048.06	31/12/2021	8
M02035	BECERRA,ZARATE/ADRIANA	GTSSA002096	\$ 12,602.45	31/12/2021	8
M01007	BRISENO,CERVANTES/BRENDA BERENICE	GTSSA016714	\$ 20,788.74	31/12/2021	1
M02036	BRIEIESCA,MIRANDA/ELIZABETH	GTSSA005275	\$ 11,561.86	31/12/2021	8
M02036	BRISENO,MARTINEZ/LUIS ANTONIO	GTSSA000310	\$ 1,972.00	31/12/2021	8
M02036	BOTELLO,ALVAREZ/MA DEL SOCORRO	GTSSA003501	\$ 11,939.48	31/12/2021	8
M02035	BOTELLO,CISNEROS/FRANCISCO JAVIER	GTSSA000766	\$ 2,742.00	31/12/2021	8
M02035	BONILLA,FUENTES/LIZETH BERENICE	GTSSA016912	\$ 6,608.96	31/12/2021	8
M02036	BOCANEGRA,GARCIA/JOSE ANTONIO	GTSSA002603	\$ 8,679.54	31/12/2021	8
M02036	BOTELLO,GARCIA/MA DEL CARMEN	GTSSA005263	\$ 11,329.35	31/12/2021	8
M02036	BOLANOS,LABRADA/ALMA GABRIELA	GTSSA000515	\$ 11,339.73	31/12/2021	8
M02036	BONILLA,QUEVEDO/LAURA CECILIA	GTSSA002801	\$ 10,771.29	31/12/2021	8
M02049	BONILLA,RINCON/JOSE DE JESUS	GTSSA000935	\$ 18,206.58	31/12/2021	8
M02066	BOCARDI,ROSALBA/MA EUGENIA	GTSSA003081	\$ 2,209.17	31/12/2021	8
M02036	BONILLA,RAMIREZ/SILVIA	GTSSA003216	\$ 2,207.57	31/12/2021	8
M02036	BONILLA,VAZQUEZ/DENISSE	GTSSA001553	\$ 11,277.47	31/12/2021	8
M02036	BUSTOS,BASALDUA/LUCIA	GTSSA005794	\$ 11,329.35	31/12/2021	8
M02043	BUSTAMANTE,MORALES/ORLANDO RAFAEL	GTSSA017303	\$ 1,759.60	31/12/2021	1
M02035	BUENA,OROZCO/AURELIA ELIZABETH	GTSSA003233	\$ 12,242.98	31/12/2021	8
M02036	BUTANDA,PUENTE/MA GUADALUPE	GTSSA003315	\$ 8,785.66	31/12/2021	8
M01004	BUGARIN,PRADO/SANTOS MARTIN	GTSSA004650	\$ 21,021.06	31/12/2021	8
M02036	BUZO,VILLAFANA/LLUVIA DEL CARMEN	GTSSA003344	\$ 10,362.50	31/12/2021	8
M02036	BUZO,VILLANUEVA/SUSANA	GTSSA003204	\$ 10,331.37	31/12/2021	8
M02035	CARRASCO,ALCANTAR/FATIMA	GTSSA002760	\$ 11,854.50	31/12/2021	8
M02036	CASTRO,ANGEL/HILDA	GTSSA002446	\$ 11,888.44	31/12/2021	8
M02035	CASTANEDA,ALVEAR/MARIA DE JESUS	GTSSA005683	\$ 13,271.50	31/12/2021	8
M02035	CASTRO,ARCE/JUAN ALBERTO	GTSSA017414	\$ 10,427.37	31/12/2021	8
M02035	CASTILLO,ASCENCIO/JAZMIN DEL ROCIO	GTSSA017525	\$ 9,228.00	31/12/2021	8
M02036	CASTILLO,ARREGUIN/LORENA	GTSSA005502	\$ 10,993.23	31/12/2021	8
M01006	CARREON,AGUINAGA/RUBEN	GTSSA001664	\$ 4,525.40	31/12/2021	8
M02035	CASIQUE,BUENAVISTA/CECILIA	GTSSA000766	\$ 11,197.44	31/12/2021	8
M03006	CAMPOS,BARAJAS/JUAN	GTSSA001652	\$ 3,949.17	31/12/2021	8
M01004	CAPI,BUSTAMANTE/MINERVA DEL CARMEN	GTSSA005683	\$ 15,220.17	31/12/2021	8
M02035	CASTILLO,BANDA/MARTHA	GTSSA000766	\$ 2,789.96	31/12/2021	8
M02006	CABRERA,BARRIENTOS/MIRIAM	GTSSA017580	\$ 6,549.54	31/12/2021	8
M02003	CHAVEZ,BARROSO/NANCY JANETH	GTSSA005683	\$ 1,417.00	31/12/2021	8
M01004	CHAVEZ,CHIHUAQUE/EDUARDO	GTSSA001915	\$ 18,323.70	31/12/2021	8
M02036	CAMARGO,COLESIO/EVA AURORA	GTSSA017553	\$ 12,528.71	31/12/2021	8
M02036	CHAVEZ,CHAVEZ/ESTHER	GTSSA004773	\$ 10,774.85	31/12/2021	8
M02036	CASTILLO,CANCHOLA/ELIDA JAZMIN	GTSSA017553	\$ 4,730.50	31/12/2021	1
M02040	CARMONA,CARRERA/FABIOLA	GTSSA002096	\$ 8,397.97	31/12/2021	8
M01004	CASTRO,CASTILLO/GERARDO	GTSSA002096	\$ 21,086.02	31/12/2021	8
M02059	CABRERA,CEDILLO/JUAN CARLOS	GTSSA016726	\$ 4,819.64	31/12/2021	8
M02036	CABRERA,CARMONA/MA LUZ	GTSSA005683	\$ 555.00	31/12/2021	8
M01006	CAZARES,CONTRERAS/MICHELE CARMINA	GTSSA017250	\$ 5,002.96	31/12/2021	8
M02059	CARREON,CANTERO/MARGARITA	GTSSA017443	\$ 10,325.21	31/12/2021	8
M01006	CHAVEZ,CAMARGO/RICARDO SERGIO	GTSSA017414	\$ 555.00	31/12/2021	1
M03019	CAMPOS,CORONA/ADELA	GTSSA006495	\$ 9,977.70	31/12/2021	1
M03006	CANO,DURAN/FELIPE DE JESUS	GTSSA005683	\$ 10,333.17	31/12/2021	8
M02043	CASTRO,DURAN/JOSE LUIS	GTSSA005683	\$ 7,407.00	31/12/2021	1
M01006	CARRILLO,DURAN/LUGARDA	GTSSA003081	\$ 9,573.33	31/12/2021	8
M01004	CHAVEZ,ESPINOSA/JENNIFER	GTSSA005683	\$ 3,290.50	31/12/2021	8
M01006	CARRANCO,ESCALONA/LUZ IVONNE	GTSSA017525	\$ 12,550.93	31/12/2021	8
M02036	CASTILLO,ESPARZA/YOLANDA	GTSSA001816	\$ 10,331.37	31/12/2021	8
M02036	CAMARILLO,FALCON/ALMA GUADALUPE	GTSSA016714	\$ 10,657.12	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARRIZAL,FLORES/CLAUDIA	GTSSA000766	\$ 4,887.93	31/12/2021	8
M01004	CAMACHO,FLORES/GUILLERMO	GTSSA000310	\$ 555.00	31/12/2021	8
M02036	CANO,FRAUSTO/MA GUADALUPE	GTSSA000066	\$ 555.00	31/12/2021	8
M02035	CASTILLO,FONSECA/NORMA ELIZABETH	GTSSA017023	\$ 752.98	31/12/2021	8
M01006	CHAVEZ,FERRUSQUIA/OLGA LIDIA	GTSSA005502	\$ 15,923.80	31/12/2021	8
M02035	CARDENAS,GONZALEZ/BERTHA FABIOLA	GTSSA001290	\$ 9,957.00	31/12/2021	8
M02036	CHAVEZ,GONZALEZ/MARIA ESPERANZA	GTSSA017571	\$ 555.00	31/12/2021	8
M02036	CHAVEZ,GONZALEZ/MARIA ELENA	GTSSA002755	\$ 2,741.97	31/12/2021	8
M02049	CASTILLO,GONZALEZ/EVA MAGALI	GTSSA004003	\$ 14,075.50	31/12/2021	8
M02036	CAMACHO,GARCIA/EDUARDO	GTSSA000112	\$ 7,208.83	31/12/2021	8
M02036	CANO,GRANADOS/MA GUADALUPE	GTSSA000322	\$ 11,634.33	31/12/2021	8
M02035	CASTRO,GARCIA/GLADIS ELIZABETH	GTSSA005695	\$ 931.49	31/12/2021	8
M03006	CAMPOS,GAMINO/JUAN MARTIN	GTSSA001652	\$ 555.00	31/12/2021	8
M02036	CASTANEDA,GUTIERREZ/LUZ MARIA	GTSSA016854	\$ 6,831.36	31/12/2021	8
M02035	CAMPOS,GONZALEZ/MARIA DE LOURDES	GTSSA000310	\$ 3,518.96	31/12/2021	8
M01004	CAMACHO,GUERRERO/MA GUADALUPE	GTSSA003233	\$ 5,819.80	31/12/2021	8
M02066	CAMPOS,GASCA/MA GUADALUPE	GTSSA016994	\$ 11,868.63	31/12/2021	8
M02015	CHAVEZ,GONZALEZ/MARTHA ALICIA	GTSSA001092	\$ 11,766.73	31/12/2021	8
M02035	CALVILLO,GUZMAN/NORA MARCELA	GTSSA017274	\$ 11,122.44	31/12/2021	8
M02006	CASTANEDA,GARCIA/PEDRO JESUS	GTSSA017385	\$ 10,464.01	31/12/2021	8
M03006	CASTANEDA,GONZALEZ/SALVADOR	GTSSA002760	\$ 7,989.27	31/12/2021	8
M02036	CHAGOLLA,GUEVARA/SANJUANA	GTSSA003851	\$ 14,282.67	31/12/2021	8
M01006	CARRILLO,GONZALEZ/JOSE ALBERTO	GTSSA017402	\$ 3,994.46	31/12/2021	8
M02066	CARMONA,GALLAGA/ANA YANCY	GTSSA001652	\$ 555.00	31/12/2021	8
M02035	CAMPOS,GARCIA/ALMA DELIA	GTSSA017414	\$ 15,530.37	31/12/2021	8
M02036	CABRERA,HERNANDEZ/ARIADNA ESMERALDA	GTSSA003081	\$ 12,213.35	31/12/2021	8
M03019	GONZALEZ,GUTIERREZ/ALFREDO HORACIO	GTSSA016505	\$ 10,262.27	31/12/2021	1
M01009	GODINEZ,GARCIA/ANNA LILIA	GTSSA001466	\$ 4,559.28	31/12/2021	1
M02036	GOMEZ,GUZMAN/MARIA ANGELICA	GTSSA005596	\$ 6,684.96	31/12/2021	1
M02105	GONZALEZ,GONZALEZ/CECILIA MARGARITA	GTSSA000766	\$ 6,313.45	31/12/2021	1
M01004	GOMEZ,GARCIA/CLAUDIA	GTSSA017542	\$ 19,864.90	31/12/2021	1
M03020	GONZALEZ,GARCIA/MARIA DEL CARMEN	GTSSA002755	\$ 10,829.40	31/12/2021	1
M02105	GONZALEZ,GONZALEZ/MARIA EUGENIA	GTSSA000112	\$ 22,399.86	31/12/2021	1
M03004	GOMEZ,GARCIA/EDITH VIRIDIANA	GTSSA002166	\$ 7,609.17	31/12/2021	1
M01004	GONZALEZ,GUZMAN/FERNANDO	GTSSA006495	\$ 27,687.10	31/12/2021	1
M02105	GONZALEZ,GONZALEZ/IRMA LILIA DEL CARMEN	GTSSA005683	\$ 38,816.27	31/12/2021	1
M02035	GOMEZ,GERVACIO/JUANA	GTSSA004703	\$ 16,964.94	31/12/2021	1
M02036	GODINEZ,GONZALEZ/JUANA MA ARACELI	GTSSA000766	\$ 13,785.04	31/12/2021	1
M02035	GONZALEZ,GONZALEZ/MARIA LETICIA	GTSSA005683	\$ 17,064.47	31/12/2021	1
M02105	GOMEZ,GERVACIO/LORENA	GTSSA004703	\$ 49,205.41	31/12/2021	1
M02105	GONZALEZ,GONZALEZ/MA TERESA	GTSSA017443	\$ 4,252.69	31/12/2021	1
M02058	GONZALEZ,GARCIA/OLIVIA	GTSSA004703	\$ 12,507.53	31/12/2021	1
M03018	GONZALEZ,GARCIA/PABLO GERARDO	GTSSA016493	\$ 12,658.90	31/12/2021	1
M01004	GONZALEZ,GRANADOS/MA ROSARIO	GTSSA017542	\$ 25,461.70	31/12/2021	1
M02036	GONZALEZ,GOMEZ/MARIA DEL REFUGIO	GTSSA004703	\$ 4,358.96	31/12/2021	1
M03022	GONZALEZ,GUZMAN/SANDRA ANABEL	GTSSA004650	\$ 12,887.60	31/12/2021	1
M01006	GOMEZ,GONZALEZ/MA TERESA	GTSSA000013	\$ 26,019.00	31/12/2021	1
M01008	GONZALEZ,HERNANDEZ/ALBERTO	GTSSA017414	\$ 20,244.96	31/12/2021	1
M01006	GONZALEZ,HERNANDEZ/JOSE ANTONIO	GTSSA001664	\$ 2,191.08	31/12/2021	1
M02105	GONZALEZ,HERNANDEZ/GLORIA	GTSSA005683	\$ 1,283.53	31/12/2021	1
M02082	GONZALEZ,HERNANDEZ/MA CONCEPCION	GTSSA005140	\$ 70,713.83	31/12/2021	1
M02036	GONZALEZ,HIDALGO/MA DEL ROSARIO	GTSSA001005	\$ 14,873.93	31/12/2021	1
M03020	GONZALEZ,JUAREZ/ELIOD	GTSSA017093	\$ 11,699.77	31/12/2021	1
M02047	GONZALEZ,JUAREZ/MARTIN RODRIGO	GTSSA003151	\$ 1,984.67	31/12/2021	1
M03024	GONZALEZ,LARA/MARIA DEL CARMEN	GTSSA000766	\$ 8,329.44	31/12/2021	1
M02110	GONZALEZ,LEON/EDITH	GTSSA017414	\$ 46,853.22	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GOMEZ,LUNA/ELVIRA	GTSSA003776	\$ 16,979.11	31/12/2021	1
M02035	GONZALEZ,LARA/MA SOLEDAD	GTSSA000766	\$ 6,705.95	31/12/2021	1
M02035	GONZALEZ,LOPEZ/MARTA ALBEZA	GTSSA002393	\$ 15,799.50	31/12/2021	1
M02012	GOMEZ,LOPEZ/MARCO ANTONIO	GTSSA002615	\$ 780.00	31/12/2021	1
M03020	GONZALEZ,LOPEZ/YESENIA	GTSSA006495	\$ 7,906.53	31/12/2021	1
M03023	GOMEZ,MARTINEZ/MARIA ALBERTINA	GTSSA004703	\$ 41,193.86	31/12/2021	1
M03004	GONZALEZ,/MARTIN	GTSSA000322	\$ 30,326.96	31/12/2021	1
M01006	GONZALEZ,MONTALVO/ALMA DELIA	GTSSA004645	\$ 44,567.12	31/12/2021	1
M03023	GORDILLO,MENDOZA/ARACELI	GTSSA016534	\$ 11,900.56	31/12/2021	1
M01009	GONZALEZ,MORALES/AZAZEL	GTSSA005712	\$ 24,781.35	31/12/2021	1
M02036	GONZALEZ,MARTINEZ/MARIA AMELIA	GTSSA001862	\$ 11,603.75	31/12/2021	1
M02107	GONZALEZ,MAXIMO/BEATRIZ	GTSSA000322	\$ 14,133.15	31/12/2021	1
M02035	GONZALEZ,MEZA/BERENICE NALLELY	GTSSA001244	\$ 11,081.44	31/12/2021	1
M02105	GOMEZ,MORENO/DELFINA	GTSSA004732	\$ 11,691.73	31/12/2021	1
M02034	GONZALEZ,MORENO/DANIEL ALEJANDRO	GTSSA017414	\$ 481.73	31/12/2021	1
M01006	GONZALEZ,MARTINEZ/IGNACIO	GTSSA005712	\$ 28,903.90	31/12/2021	1
M02048	GONZALEZ,MARTINEZ/IRMA	GTSSA005683	\$ 25,855.00	31/12/2021	1
M02036	GONZALEZ,/MIRELLA	GTSSA000766	\$ 875.76	31/12/2021	1
M03005	GOMEZ,MALDONADO/JORGE ALBERTO	GTSSA003233	\$ 11,894.02	31/12/2021	1
M02015	GONZALEZ,MARTINEZ/MA DE LOURDES	GTSSA002615	\$ 8,705.39	31/12/2021	1
M02048	GONZALEZ,GONZALEZ/MARIA LOURDES	GTSSA000310	\$ 10,800.80	31/12/2021	1
M02036	GONZALEZ,MENDEZ/MA DE LOURDES	GTSSA005514	\$ 7,315.70	31/12/2021	1
M03022	GONZALEZ,MARROQUIN/LUZ MARIA	GTSSA000310	\$ 11,445.10	31/12/2021	1
M02110	GONZALEZ,MURILLO/MA SOLEDAD	GTSSA005765	\$ 20,768.82	31/12/2021	1
M01009	GONZALEZ,MORA/MARGARITA	GTSSA002410	\$ 36,708.42	31/12/2021	1
M03012	GONZALEZ,MARTINEZ/MIGUEL ANGEL	GTSSA004650	\$ 12,432.61	31/12/2021	1
M01006	GONZALEZ,MANRIQUEZ/MARCELA	GTSSA003501	\$ 26,665.36	31/12/2021	1
M02105	GONZALEZ,MEJIA/MONSERRAT ELIZABETH	GTSSA003233	\$ 13,154.14	31/12/2021	1
M02105	GONZALEZ,MARTINEZ/PATRICIA	GTSSA001553	\$ 15,762.79	31/12/2021	1
M02105	GONZALEZ,MORALES/ROSA DEL CARMEN	GTSSA002615	\$ 24,440.61	31/12/2021	1
M01006	GODINEZ,MIRANDA/SOFIA	GTSSA003904	\$ 20,388.07	31/12/2021	1
M03020	GONZALEZ,NAVARRETE/GRACIELA	GTSSA016481	\$ 14,378.26	31/12/2021	1
M02047	GONZALEZ,OSNAYA/ANGEL	GTSSA003233	\$ 27,570.60	31/12/2021	1
M03024	GONZALEZ,ORTEGA/GILVERTO	GTSSA004650	\$ 9,744.09	31/12/2021	1
M03022	GONZALEZ,ORTIZ/MA GUADALUPE	GTSSA000112	\$ 12,133.58	31/12/2021	1
M02003	GONZALEZ,ORTIZ/LUZ MARIA	GTSSA005420	\$ 39,419.16	31/12/2021	1
M02107	GONZALEZ,OLMOS/MA GABRIELA	GTSSA001454	\$ 4,250.19	31/12/2021	1
M03021	GONZALEZ,PEREZ/JOSE EDUARDO	GTSSA002615	\$ 10,119.90	31/12/2021	1
M02031	GOMEZ,PATLAN/J JESUS	GTSSA001664	\$ 54,412.24	31/12/2021	1
M02031	GONZALEZ,PEREZ/LIBIA	GTSSA001454	\$ 26,249.40	31/12/2021	1
M02059	GONZALEZ,PEDROZA/MARIA MARTHA	GTSSA002475	\$ 25,206.07	31/12/2021	1
M02082	GONZALEZ,PALMA/MA TERESA	GTSSA004686	\$ 16,081.00	31/12/2021	1
M02035	GONZALEZ,PENA/MA ADELA ELSA	GTSSA017530	\$ 4,425.00	31/12/2021	1
M02036	GONZALEZ,PEREZ/MONICA	GTSSA001763	\$ 3,531.29	31/12/2021	1
M02036	GOMEZ,PEREZ/NELLY	GTSSA003274	\$ 13,500.80	31/12/2021	1
M02107	GOMEZ,PEREZ/MARIA VERONICA	GTSSA003916	\$ 17,635.46	31/12/2021	1
M01006	GONZALEZ,QUEBEDO/JUAN	GTSSA005502	\$ 9,383.53	31/12/2021	1
M03022	GOMEZ,RUIZ/MA DE LOS ANGELES	GTSSA002463	\$ 26,432.95	31/12/2021	1
M03023	GONZALEZ,RIVAS/ANA KARINA	GTSSA005683	\$ 5,695.90	31/12/2021	1
M01006	GONZALEZ,RODRIGUEZ/CRISTIAN ADAN	GTSSA004703	\$ 21,589.32	31/12/2021	1
M03019	GORDILLO,RAMIREZ/JOSE CARLOS	GTSSA002656	\$ 24,519.84	31/12/2021	1
M01007	GONZALEZ,RAMIREZ/DIANA	GTSSA005683	\$ 6,063.79	31/12/2021	1
M03024	GOMEZ,RAMIREZ/DIANA PAOLA	GTSSA002410	\$ 5,941.13	31/12/2021	1
M02035	GONZALEZ,RAMIREZ/GEORGINA PALOMA	GTSSA004580	\$ 14,631.00	31/12/2021	1
CF41063	GONZALEZ,ROCHA/GERARDO JESUS REY	GTSSA005461	\$ 555.00	31/12/2021	1
M03019	GONZALEZ,RODRIGUEZ/J PIEDAD	GTSSA003600	\$ 13,407.94	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ, RAMIREZ/JORGE ISSAC	GTSSA005683	\$ 11,339.73	31/12/2021	1
M03022	GOMEZ, RODRIGUEZ/LUZ MARIA	GTSSA005473	\$ 37,413.47	31/12/2021	1
M03020	GONZALEZ, ROSAS/LAURA ANGELICA	GTSSA000310	\$ 35,416.93	31/12/2021	1
M03020	GONZALEZ, RODRIGUEZ/MANUEL	GTSSA005736	\$ 10,432.93	31/12/2021	1
M02105	GONZALEZ, RESENDIZ/MARTHA	GTSSA004003	\$ 855.00	31/12/2021	1
M03024	GONZALEZ, ROSAS/MARTIN MANUEL	GTSSA000310	\$ 12,742.60	31/12/2021	1
M02105	GONZALEZ, RUIZ/MARIA	GTSSA004703	\$ 52,399.86	31/12/2021	1
M02058	GOMEZ, RODRIGUEZ/MARTHA ANGELICA	GTSSA005683	\$ 13,767.26	31/12/2021	1
M01009	GONZALEZ, REYES/RAMON RAUL	GTSSA000795	\$ 33,636.21	31/12/2021	1
M01004	GONZALEZ, RODRIGUEZ/RICARDO DAVID	GTSSA017414	\$ 18,693.54	31/12/2021	1
M02003	GONZALEZ, ROSAS/XIMENA ESTEFANIA	GTSSA004003	\$ 8,005.30	31/12/2021	1
M02105	GOMEZ, RODRIGUEZ/YOLANDA SUGEI	GTSSA004546	\$ 14,787.86	31/12/2021	1
M02105	GONZALEZ, SANCHEZ/ANDREA	GTSSA016994	\$ 26,642.85	31/12/2021	1
M03005	GONZALEZ, SANCHEZ/CARMEN JAZMIN	GTSSA000585	\$ 5,432.73	31/12/2021	1
M02105	GONZALEZ, SANDOVAL/ELIDEA	GTSSA000766	\$ 25,764.13	31/12/2021	1
CF41062	GONZALEZ, SALAS/GABRIELA	GTSSA005461	\$ 2,261.25	31/12/2021	1
M02082	GONZALEZ, SANCHEZ/MARIA DE LOURDES	GTSSA000795	\$ 1,199.50	31/12/2021	1
CF41062	GONZALEZ, SAINZ/LAURA MARIANA	GTSSA016505	\$ 555.00	31/12/2021	1
M02105	GONZALEZ, SANCHEZ/MARTHA ELENA	GTSSA005683	\$ 20,830.36	31/12/2021	1
M03021	GONZALEZ, SANTIAGO/RUBEN	GTSSA000935	\$ 27,189.90	31/12/2021	1
CF41063	GONZALEZ, TELLEZ/ENRIQUE	GTSSA016481	\$ 480.00	31/12/2021	1
M01006	GONZALEZ, TAPIA/MARIA GABRIELA	GTSSA000626	\$ 27,793.13	31/12/2021	1
M01008	GOMEZ, TELLEZ/JORGE	GTSSA001454	\$ 25,127.00	31/12/2021	1
M02035	GONZALEZ, TOVAR/M LUISA	GTSSA001063	\$ 19,494.87	31/12/2021	1
M02082	GONZALEZ, TREJO/MA DEL ROSARIO	GTSSA000486	\$ 29,972.50	31/12/2021	1
M02035	GONZALEZ, TAPIA/NORMA	GTSSA000766	\$ 16,889.94	31/12/2021	1
M02036	GONZALEZ, TOVAR/OLIVA	GTSSA001034	\$ 14,718.40	31/12/2021	1
M02107	GONZALEZ, TAPIA/MA SALUD DEL CARMEN	GTSSA000766	\$ 52,955.36	31/12/2021	1
M02105	GOMEZ, TORRES/SOFIA CATALINA	GTSSA005683	\$ 24,045.66	31/12/2021	1
M03024	GONZALEZ, URBETA/MIGUEL ANGEL	GTSSA000935	\$ 6,565.43	31/12/2021	1
M01006	GONZALEZ, VENTURA/ANTONIO	GTSSA002825	\$ 49,110.20	31/12/2021	1
M02105	GOMEZ, VILLANUEVA/ANA MARIA	GTSSA002755	\$ 3,720.86	31/12/2021	1
M02105	GONZALEZ, VALLEJO/ELIZABETH	GTSSA001290	\$ 5,402.82	31/12/2021	1
M02088	GONZALEZ, VENEGAS/MARTHA PATRICIA	GTSSA001454	\$ 18,858.73	31/12/2021	1
M03019	GORDILLO, VIEYRA/MAYRA NORA	GTSSA005671	\$ 29,730.57	31/12/2021	1
M03020	GOMEZ, VALDIVIA/SERGIO	GTSSA016575	\$ 13,261.26	31/12/2021	1
M03018	GONZALEZ, ZUNIGA/MA ALEJANDRA	GTSSA016481	\$ 13,468.94	31/12/2021	1
CF41038	GUZMAN, AVENA/ANA CAROLINA	GTSSA016505	\$ 555.00	31/12/2021	1
M03022	GURROLA, ALMAGUER/ALEJANDRO	GTSSA005765	\$ 11,600.56	31/12/2021	1
M01006	GUTIERREZ, AGUILAR/CARLOS	GTSSA001302	\$ 54,110.20	31/12/2021	1
M02036	GUTIERREZ, ALVAREZ/IMELDA	GTSSA005683	\$ 3,409.07	31/12/2021	1
M01007	GUTIERREZ, AGUILERA/JAIME LEONARDO	GTSSA002422	\$ 20,821.17	31/12/2021	1
M03020	GUTIERREZ, AGUILAR/JORGE EDUARDO	GTSSA016481	\$ 9,092.11	31/12/2021	1
M01006	GUTIERREZ, ALVAREZ/MARTIN	GTSSA005765	\$ 23,735.20	31/12/2021	1
CF41063	GUERRERO, BUSTAMANTE/ANA LAURA	GTSSA016481	\$ 855.00	31/12/2021	1
M01006	GUERRERO, BANDA/ARTURO	GTSSA005070	\$ 25,845.60	31/12/2021	1
M02096	GUTIERREZ, DE LA CRUZ/ALMA GRACIELA	GTSSA016674	\$ 9,396.25	31/12/2021	1
M02003	GUERRERO, CERVANTES/MARIA CATALINA	GTSSA003233	\$ 1,571.09	31/12/2021	1
M02036	GUERRERO, CERVANTES/ELISA	GTSSA003262	\$ 42,420.97	31/12/2021	1
M02036	GUTIERREZ, CABRERA/MARIA GUADALUPE	GTSSA005683	\$ 20.76	31/12/2021	1
M03011	GUISA, CRUZ/JOSE DE JESUS	GTSSA005683	\$ 13,492.50	31/12/2021	1
M02105	GUZMAN, CELESTIN/JAVIER	GTSSA006495	\$ 480.00	31/12/2021	1
M03020	GUTIERREZ, CRUZ/LUCINA CAROLINA	GTSSA016505	\$ 14,082.68	31/12/2021	1
M01004	GUTIERREZ, CAMPOS/MIGUEL ANGEL	GTSSA004650	\$ 7,522.61	31/12/2021	1
M02036	GUZMAN, CONTRERAS/MARTINA	GTSSA017006	\$ 4,984.80	31/12/2021	1
M02105	GUTIERREZ, CARMONA/MA DOLORES	GTSSA005152	\$ 42,399.86	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GUTIERREZ,CAMPOS/ROSA	GTSSA000766	\$ 32,376.66	31/12/2021	1
M02081	GUZMAN,CASTELLANOS/SOLEDAD MARINA	GTSSA005683	\$ 4,243.26	31/12/2021	1
M01004	GUTIERREZ,CASTRO/HUGO ENRIQUE	GTSSA004650	\$ 25,204.70	31/12/2021	1
M02036	GUZMAN,DOMINGUEZ/BLANCA ESTELA	GTSSA000923	\$ 7,631.06	31/12/2021	1
M02048	GUTIERREZ,DOMINGUEZ/MIRIAM ALEJANDRA	GTSSA001454	\$ 5,114.58	31/12/2021	1
M02110	GUERRERO,DORADO/PAOLA	GTSSA003904	\$ 9,688.67	31/12/2021	1
M03004	GUERRERO,DORADO/RENE	GTSSA004843	\$ 12,568.57	31/12/2021	1
M02105	GUEL,ELIZARRARAZ/KARLA MARIA	GTSSA016546	\$ 16,981.51	31/12/2021	1
M03019	GUERRERO,ELIAS/NORMA ELENA	GTSSA003542	\$ 7,398.74	31/12/2021	1
M03021	GUEVARA,FUENTES/ALEJANDRA MA GUADALUPE	GTSSA002265	\$ 28,699.84	31/12/2021	1
M02015	GUERRERO,FERNANDEZ/BLANCA ELISA	GTSSA016510	\$ 855.00	31/12/2021	1
M02107	GUTIERREZ,FUENTES/BLANCA LETICIA	GTSSA002154	\$ 5,903.54	31/12/2021	1
M02001	GUERRA,FLORES/LETICIA ARACELI	GTSSA006495	\$ 32,738.46	31/12/2021	1
M02105	GUTIERREZ,FONSECA/MARISOL	GTSSA001652	\$ 18,039.02	31/12/2021	1
M02088	GUTIERREZ,FRAGA/NORMA BEATRIZ	GTSSA016481	\$ 24,930.84	31/12/2021	1
M03024	GUTIERREZ,GARCIA/ADOLFO	GTSSA003245	\$ 12,084.19	31/12/2021	1
M02058	GUERRERO,GUERRERO/MARIA CONCEPCION	GTSSA017414	\$ 16,967.64	31/12/2021	1
M02105	GUTIERREZ,GUTIERREZ/ELIZABETH	GTSSA017562	\$ 1,074.57	31/12/2021	1
M01008	GUTIERREZ,GONZALEZ/FREDDY	GTSSA005526	\$ 21,099.96	31/12/2021	1
M02036	GUIA,GRANADOS/MA GUADALUPE	GTSSA000310	\$ 14,762.27	31/12/2021	1
CF41032	GUZMAN,GAONA/GABRIELA	GTSSA004650	\$ 2,895.18	31/12/2021	1
M02040	GUERRERO,GARCIA/ILIANA	GTSSA005420	\$ 17,609.06	31/12/2021	1
CF41024	GUERRA,GARCIA/JUAN OCTAVIO	GTSSA001862	\$ 4,566.24	31/12/2021	1
M03020	GUZMAN,GAYTAN/JAVIER	GTSSA006495	\$ 6,100.97	31/12/2021	1
M02036	GUZMAN,GUZMAN/LUZ MARIA	GTSSA004650	\$ 30,227.58	31/12/2021	1
M03022	GUZMAN,GOMEZ/LAURA	GTSSA004650	\$ 12,967.94	31/12/2021	1
M02036	GUTIERREZ,GARCIA/MA DEL PILAR	GTSSA002801	\$ 2,747.20	31/12/2021	1
M02058	GUERRERO,GUERRERO/MARIA MAGDALENA	GTSSA000100	\$ 32,838.90	31/12/2021	1
M02036	GUILLÉN,GARCIA/MARIBEL	GTSSA005444	\$ 2,891.34	31/12/2021	1
M03021	GUZMAN,GOMEZ/MIGUEL	GTSSA004650	\$ 4,579.73	31/12/2021	1
M03023	GUZMAN,GOMEZ/MIGUEL	GTSSA004650	\$ 3,798.03	31/12/2021	1
M02003	GUTIERREZ,HERNANDEZ/ANA YANCY	GTSSA005683	\$ 22,197.00	31/12/2021	1
M02105	GUZMAN,HERNANDEZ/BELEM	GTSSA004650	\$ 15,404.00	31/12/2021	1
M02035	GUTIERREZ,HERNANDEZ/BLANCA LICETH	GTSSA003542	\$ 11,433.95	31/12/2021	1
M03012	GUZMAN,HERNANDEZ/ESTEBAN JOEL	GTSSA005683	\$ 22,398.84	31/12/2021	1
M01006	GUERRERO,HERRERA/MAYRA	GTSSA017562	\$ 20,974.20	31/12/2021	1
M02047	GUERRERO,IBARRA/JESSICA PAOLA	GTSSA002615	\$ 10,242.88	31/12/2021	1
CF34263	GUERRA,LONGORIA/JOSE BENITO	GTSSA016481	\$ 4,088.30	31/12/2021	1
M02049	GUZMAN,LOPEZ/BRENDA ENRIQUETA	GTSSA005671	\$ 1,259.59	31/12/2021	1
M02006	GUERRERO,LARIOS/ENRIQUE	GTSSA001652	\$ 9,424.60	31/12/2021	1
M02035	GUERRERO,LARA/ERIKA	GTSSA017414	\$ 14,651.94	31/12/2021	1
M03011	GUTIERREZ,LOPEZ/GERARDO	GTSSA000766	\$ 4,792.56	31/12/2021	1
M01006	GUERRERO,LOPEZ/MIGUEL ANGEL	GTSSA001290	\$ 26,476.60	31/12/2021	1
M02040	GUERRA,LEON/SILVIA	GTSSA016994	\$ 40,181.76	31/12/2021	1
M03020	GUADIAN,LOPEZ/MA DE LOURDES	GTSSA016481	\$ 4,543.03	31/12/2021	1
M02035	GUTIERREZ,LOPEZ/LORENA	GTSSA001652	\$ 3,806.49	31/12/2021	1
M02040	GUZMAN,MENDOZA/MA ANGELICA	GTSSA002352	\$ 13,784.03	31/12/2021	1
M02046	GUTIERREZ,/MA MARTINA	GTSSA001652	\$ 11,993.86	31/12/2021	1
M03018	GUTIERREZ,MOSQUEIRA/BERENICE	GTSSA002422	\$ 8,850.43	31/12/2021	1
CF41064	GUTIERREZ,MEZA/JOSE CARMEN	GTSSA016534	\$ 780.00	31/12/2021	1
M02105	GUERRERO,MEJIA/EDITH CLEMENCIA	GTSSA001092	\$ 16,981.51	31/12/2021	1
M02036	GUTIERREZ,MATA/GABRIELA	GTSSA005683	\$ 9,662.15	31/12/2021	1
M02035	GUZMAN,MORALES/GLORIA IRMA	GTSSA001652	\$ 839.95	31/12/2021	1
M01004	GUZMAN,MALDONADO/GIL ALFONSO	GTSSA003233	\$ 3,997.76	31/12/2021	1
M02036	GUERRA,MOYA/HUGO ENRIQUE	GTSSA002463	\$ 8,904.53	31/12/2021	1
M03006	GUTIERREZ,/MIGUEL ANGEL	GTSSA001652	\$ 67,578.26	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUTIERREZ, MEZA/MARIA ISABEL	GTSSA003245	\$ 37,512.09	31/12/2021	1
M03022	GUERRA, MONTIEL/MARTIN	GTSSA016493	\$ 12,307.63	31/12/2021	1
M02031	GUTIERREZ, MEZA/MA GUADALUPE	GTSSA016534	\$ 26,230.49	31/12/2021	1
M02003	GUTIERREZ, MATA/MA ELENA	GTSSA000585	\$ 28,672.80	31/12/2021	1
CF41062	GUTIERREZ, MEZA/RAMONA	GTSSA016534	\$ 2,493.99	31/12/2021	1
M03022	GUTIERREZ, MIRANDA/ROCIO	GTSSA016481	\$ 28,600.67	31/12/2021	1
M03011	GUTIERREZ, MONTESINOS/ROMMEL FRANCISCO	GTSSA001652	\$ 480.00	31/12/2021	1
M01009	GUEVARA, MARTINEZ/SANJUANA	GTSSA002451	\$ 33,163.57	31/12/2021	1
M01006	GUTIERREZ, MEZA/JOSE SOCORRO	GTSSA003233	\$ 25,920.60	31/12/2021	1
M02040	GUZMAN, MENDOZA/SARA	GTSSA002253	\$ 26,263.00	31/12/2021	1
CF41058	GUZMAN, MENDOZA/VIRGILIO	GTSSA005473	\$ 780.00	31/12/2021	1
M03011	GUERRERO, OLVERA/LILIANA LETICIA	GTSSA005683	\$ 13,492.50	31/12/2021	1
M02107	GUTIERREZ, OLIVER/MARTHA HILDA	GTSSA001652	\$ 890.50	31/12/2021	1
M03023	GUTIERREZ, OROZCO/OSCAR JESUS	GTSSA005473	\$ 8,090.53	31/12/2021	1
M03022	GUADARRAMA, PEREZ/CHRISTIAN VALENTIN	GTSSA016481	\$ 4,947.54	31/12/2021	1
M03020	GUZMAN, PEREZ/DIANA	GTSSA005765	\$ 7,635.12	31/12/2021	1
M03023	GUTIERREZ, PEREZ/PEDRO FERNANDO	GTSSA001652	\$ 555.00	31/12/2021	1
M03019	GUEVARA, QUINTANA/ERENDIRA NICTE HA	GTSSA005683	\$ 39,824.94	31/12/2021	1
M01010	GUIDO, RAMIREZ/ALONSO	GTSSA003233	\$ 285.00	31/12/2021	1
M01011	GUIDO, RAMIREZ/ALONSO	GTSSA003233	\$ 28,578.46	31/12/2021	1
M02035	GUERRERO, RODRIGUEZ/ANTONIA	GTSSA003752	\$ 13,286.08	31/12/2021	1
M02107	GUTIERREZ, RIVAS/BEATRIZ ADRIANA	GTSSA000766	\$ 855.00	31/12/2021	1
M01004	GUTIERREZ, RODRIGUEZ/JOSE IGNACIO	GTSSA004650	\$ 4,803.60	31/12/2021	1
M03022	GUTIERREZ, RENDON/MARIA INES	GTSSA005555	\$ 1,858.17	31/12/2021	1
M01006	GUZMAN, RUEDA/JUAN LUIS	GTSSA017525	\$ 18,541.00	31/12/2021	1
M01006	GUERRERO, RAMIREZ/LUIS PONCIANO	GTSSA001384	\$ 705.00	31/12/2021	1
M02107	GUTIERREZ, ROCHA/MARIA LUVIA	GTSSA002615	\$ 8,578.37	31/12/2021	1
M03024	GUZMAN, ROSALES/MARIBEL	GTSSA004650	\$ 8,808.00	31/12/2021	1
M02068	GUTIERREZ, RAMIREZ/MINERVA	GTSSA004114	\$ 16,372.68	31/12/2021	1
M02036	GUTIERREZ, RODRIGUEZ/MARICRUZ	GTSSA005683	\$ 4,783.54	31/12/2021	1
M02081	GUIDO, RAMIREZ/OLINTO	GTSSA001652	\$ 855.00	31/12/2021	1
M02035	GUZMAN, ROSALES/REYNALDA	GTSSA001290	\$ 16,964.94	31/12/2021	1
M01006	GUTIERREZ, ROSAS/SERGIO	GTSSA000766	\$ 24,110.20	31/12/2021	1
M01004	GUIDO, RAMIREZ/SILVERIO	GTSSA000766	\$ 2,272.00	31/12/2021	1
M03023	GUZMAN, RENDON/SERGIO ANTONIO	GTSSA002434	\$ 10,076.93	31/12/2021	1
M02105	GUTIERREZ, RAMOS/VERONICA	GTSSA005683	\$ 3,292.33	31/12/2021	1
M02035	GUTIERREZ, SAUCEDO/CAMILO	GTSSA003081	\$ 65,000.00	31/12/2021	1
M02050	GUTIERREZ, SOTO/DULCE MARIANA	GTSSA001652	\$ 10,055.64	31/12/2021	1
M02036	GUERRA, SALAZAR/LUCIA	GTSSA000940	\$ 15,814.43	31/12/2021	1
M03022	GUERRA, SEGOVIANO/MARIA TERESA	GTSSA001454	\$ 9,647.70	31/12/2021	1
M02031	GUTIERREZ, TOVAR/BLANCA ESTELA	GTSSA002615	\$ 28,722.20	31/12/2021	1
M03019	GUERRERO, TORRES/BENJAMIN III	GTSSA016481	\$ 7,953.65	31/12/2021	1
CF41040	GUERRA, VAZQUEZ/CESAR	GTSSA016534	\$ 2,775.18	31/12/2021	1
M01004	GUTIERREZ, VARGAS/EDITH CRISTINA	GTSSA001454	\$ 22,283.92	31/12/2021	1
M01006	GUERRERO, VILLAFANA/JUAN MANUEL	GTSSA001763	\$ 21,741.73	31/12/2021	1
M01006	GUILLÉN, VERDÍN/JOSE MANUEL	GTSSA002615	\$ 30,170.11	31/12/2021	1
M03023	GUZMAN, VALADEZ/OMAR	GTSSA001652	\$ 7,607.07	31/12/2021	1
M02082	GUERRERO, ZARAGOZA/DANIEL MARTIN	GTSSA000515	\$ 14,979.50	31/12/2021	1
M01011	GUERRERO, ZUNIGA/MARCO ANTONIO	GTSSA005683	\$ 21,966.00	31/12/2021	1
M01006	HERNANDEZ, AGUILAR/ALBERTO	GTSSA001290	\$ 4,183.20	31/12/2021	1
M02105	HERNANDEZ, AGUETE/ANDREA DEL CONSUELO	GTSSA002615	\$ 25,843.75	31/12/2021	1
CF41024	HERNANDEZ, ANAYA/ADRIANA	GTSSA004650	\$ 480.00	31/12/2021	1
M02105	HERRERA, ACEVEDO/CANDIDA	GTSSA000112	\$ 780.00	31/12/2021	1
M02110	HERNANDEZ, ALVARADO/EVELIA	GTSSA002446	\$ 21,067.90	31/12/2021	1
M02082	HERNANDEZ, ALVARRAN/MA FLORA	GTSSA004452	\$ 14,703.00	31/12/2021	1
M02105	HERNANDEZ, ARELLANO/MARIA GUADALUPE	GTSSA000766	\$ 20,841.14	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ,AGUETE/HECTOR MANUEL	GTSSA016481	\$ 9,808.93	31/12/2021	1
M02105	HERNANDEZ,ALDANA/MA LETICIA	GTSSA003834	\$ 22,506.50	31/12/2021	1
M02036	HERNANDEZ,ARELLANO/SALVADOR	GTSSA005712	\$ 25,063.83	31/12/2021	1
CF41024	HERNANDEZ,AVENDANO/VERONICA	GTSSA000322	\$ 780.00	31/12/2021	1
M03020	HERNANDEZ,BARRIENTOS/ALEJANDRO	GTSSA000766	\$ 9,776.70	31/12/2021	1
M02110	HERNANDEZ,BUSTOS/ARELY	GTSSA000766	\$ 3,173.40	31/12/2021	1
M02105	HERNANDEZ,BARRIENTOS/BERNARDINA	GTSSA001652	\$ 14,016.60	31/12/2021	1
M02105	HERNANDEZ,BALTAZAR/BLANCA CRISTINA	GTSSA005683	\$ 10,797.06	31/12/2021	1
M02105	HERNANDEZ,BARRON/MA DOLORES	GTSSA001652	\$ 33,816.27	31/12/2021	1
M02035	HERNANDEZ,BECERRA/ELVA ESTELA	GTSSA000935	\$ 18,329.43	31/12/2021	1
M03020	HERNANDEZ,BARAJAS/EURIDICEE ALEJANDRA	GTSSA005683	\$ 11,705.10	31/12/2021	1
M02016	HERNANDEZ,BERNAL/MARIA FERNANDA	GTSSA017542	\$ 1,985.00	31/12/2021	1
M02003	HERNANDEZ,BONILLA/MAYRA KARINA	GTSSA016674	\$ 8,005.30	31/12/2021	1
M02105	HERRERA,CRUZ/ALICIA	GTSSA017414	\$ 22,399.86	31/12/2021	1
M03020	HERNANDEZ,CAMACHO/ALFREDO	GTSSA016493	\$ 9,865.30	31/12/2021	1
M03019	HERNANDEZ,DE LA CRUZ/ANA MARIA	GTSSA003904	\$ 10,290.39	31/12/2021	1
M03021	HERNANDEZ,CALDERON/ANA LUCIA	GTSSA016481	\$ 7,263.56	31/12/2021	1
M02006	HERNANDEZ,COVIAN/CARLOS	GTSSA003233	\$ 33,149.08	31/12/2021	1
M03022	HERNANDEZ,CONSTANTINO/CECILIA	GTSSA016674	\$ 11,029.97	31/12/2021	1
M01006	HERNANDEZ,CAMPOS/CHRISTIAN GABRIEL	GTSSA017414	\$ 1,810.40	31/12/2021	1
M02036	HERNANDEZ,CONTRERAS/CRESCENCIANA GABRIELA	GTSSA003250	\$ 3,969.78	31/12/2021	1
M03005	HERNANDEZ,CONSTANTINO/MA ELENA	GTSSA005712	\$ 12,315.68	31/12/2021	1
M01006	HERNANDEZ,CARRENO/EMMA ESTHER	GTSSA017006	\$ 23,651.80	31/12/2021	1
M02047	HERNANDEZ,CAMPOS/MA EUGENIA	GTSSA001010	\$ 13,795.21	31/12/2021	1
M03022	HERNANDEZ,CHAVEZ/EDUARDO	GTSSA005683	\$ 2,776.97	31/12/2021	1
M03011	HERNANDEZ,CASTRO/MARIA FELIX	GTSSA017414	\$ 12,310.34	31/12/2021	1
CF41060	HERNANDEZ,CARRANZA/MARIA GUADALUPE	GTSSA016510	\$ 3,815.76	31/12/2021	1
M02105	HERNANDEZ,CERVANTES/GRACIELA	GTSSA000013	\$ 15,649.86	31/12/2021	1
M01004	HERRING,CHAVEZ/JUAN CARLOS	GTSSA005683	\$ 27,837.10	31/12/2021	1
M03004	HERNANDEZ,CRUZ/JORGE	GTSSA000742	\$ 14,344.16	31/12/2021	1
M03022	HERNANDEZ,CRUZ/JUAN DAVID	GTSSA002434	\$ 4,118.50	31/12/2021	1
M02035	HERNANDEZ,CARRILLO/MARIA LUISA	GTSSA003600	\$ 752.96	31/12/2021	1
M02035	HERRERA,CHAVEZ/LUZ MARIA	GTSSA017431	\$ 49,494.87	31/12/2021	1
M01006	HERRERA,CERVANTES/LAURA ELVIA	GTSSA001466	\$ 12,478.40	31/12/2021	1
M02105	HERNANDEZ,CASTRO/MA GUADALUPE	GTSSA001290	\$ 22,324.86	31/12/2021	1
M01004	HERREJON,CARMONA/MISAEEL	GTSSA004650	\$ 3,290.50	31/12/2021	1
M02105	HERNANDEZ,CORONEL/PATRICIA	GTSSA005403	\$ 17,301.00	31/12/2021	1
M02036	HERNANDEZ,CASTILLO/ROSA	GTSSA000083	\$ 44,793.40	31/12/2021	1
M03019	HERNANDEZ,CASTANEDA/ROSA ISELA	GTSSA005765	\$ 10,949.40	31/12/2021	1
M01010	HERNANDEZ,CENTENO/JOSE RAUL	GTSSA005683	\$ 647.50	31/12/2021	1
M03024	HERNANDEZ,CRUZ/RUTH SARAIT	GTSSA005461	\$ 6,226.69	31/12/2021	1
M02034	HERNANDEZ,ESTRADA/MARIA ALTAGRACIA	GTSSA017530	\$ 9,251.37	31/12/2021	1
M02105	HERNANDEZ,/ELIZABETH	GTSSA000322	\$ 6,725.92	31/12/2021	1
M02057	HERNANDEZ,ESTRADA/PATRICIA	GTSSA002463	\$ 3,119.50	31/12/2021	1
M02036	HERNANDEZ,ESPITIA/MARIA DEL RAYO	GTSSA001150	\$ 14,478.03	31/12/2021	1
M01006	HERRERA,ELIZONDO/JOSE RAPHAEL DEWANE	GTSSA000766	\$ 4,525.40	31/12/2021	1
M03004	HERNANDEZ,FRAUSTO/ANTONIETA DULCE ALEJANDRA	GTSSA002340	\$ 5,073.04	31/12/2021	1
M01006	HERRERA,FRIAS/BERTA LORENA	GTSSA000515	\$ 49,110.20	31/12/2021	1
M02105	HERNANDEZ,FLORES/MA DE JESUS	GTSSA000766	\$ 18,100.47	31/12/2021	1
M03023	HERRERA,FONSECA/JUAN ALEJANDRO	GTSSA001454	\$ 705.00	31/12/2021	1
CF41056	HERRERA,FONSECA/LUZ ALEJANDRA	GTSSA016493	\$ 855.00	31/12/2021	1
M02105	HERNANDEZ,GOMEZ/ANEL	GTSSA017414	\$ 48,814.26	31/12/2021	1
M02036	HERNANDEZ,GUERRERO/ADRIANA	GTSSA005683	\$ 2,933.33	31/12/2021	1
M02110	HERNANDEZ,GIL/MARIA ALEJANDRA	GTSSA000310	\$ 12,001.60	31/12/2021	1
M02035	HERNANDEZ,GARCIA/BEATRIZ	GTSSA000585	\$ 15,722.04	31/12/2021	1
M02105	HERNANDEZ,GUERRERO/BLANCA ESTELA	GTSSA005736	\$ 16,253.41	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	HERRERA,GARCIA/CARMEN ALICIA	GTSSA003332	\$ 15,358.00	31/12/2021	1
M03021	HERNANDEZ,GALVAN/MARIA CANDELARIA	GTSSA016575	\$ 38,114.60	31/12/2021	1
M03024	HERNANDEZ,GRANADOS/CLAUDIA MONICA	GTSSA005683	\$ 8,911.57	31/12/2021	1
CF41031	HERNANDEZ,GONZALEZ/FLOR LARISA	GTSSA001290	\$ 3,804.29	31/12/2021	1
M02031	HERRERA,GONZALEZ/MARIA GUADALUPE	GTSSA000766	\$ 4,302.40	31/12/2021	1
M01014	HERNANDEZ,GARCIA/GISELA AURORA	GTSSA002405	\$ 14,732.47	31/12/2021	1
M02058	HERNANDEZ,GONZALEZ/GABRIELA GUILLERMINA	GTSSA002451	\$ 15,140.37	31/12/2021	1
M02036	HERRERA,GUERRERO/MARIA GUADALUPE	GTSSA000515	\$ 4,717.03	31/12/2021	1
M03020	HERNANDEZ,GUTIERREZ/MA INES	GTSSA016481	\$ 44,986.86	31/12/2021	1
M03023	HERNANDEZ,GONZALEZ/JOSE ISRAEL	GTSSA003245	\$ 4,610.97	31/12/2021	1
M01009	HERNANDEZ,GARCIA/MARIA LUCINA	GTSSA002270	\$ 50,855.00	31/12/2021	1
M02082	HERNANDEZ,GONZALEZ/MA SILVIA	GTSSA003711	\$ 45,047.50	31/12/2021	1
M02035	HERNANDEZ,GUERRERO/MA LORENA	GTSSA000935	\$ 43,765.87	31/12/2021	1
CF41054	HERNANDEZ,GUERRERO/MA DEL CARMEN	GTSSA004650	\$ 855.00	31/12/2021	1
M02105	HERNANDEZ,GARCIA/ROSA MARIA	GTSSA005683	\$ 41,775.93	31/12/2021	1
M02049	HERNANDEZ,GONZALEZ/SUSANA	GTSSA017530	\$ 3,185.83	31/12/2021	1
M02107	HERNANDEZ,GUERRERO/VIRGINIA VANESSA	GTSSA000766	\$ 18,414.12	31/12/2021	1
M01004	HERRERA,HUTTERER/DAVID	GTSSA017530	\$ 32,686.24	31/12/2021	1
M01006	HERNANDEZ,HERNANDEZ/GUSTAVO	GTSSA003151	\$ 19,572.60	31/12/2021	1
M02035	HERNANDEZ,HERNANDEZ/MARIA JAZMIN	GTSSA000766	\$ 2,187.00	31/12/2021	1
M03022	HERNANDEZ,HERNANDEZ/LETICIA	GTSSA016534	\$ 35,190.27	31/12/2021	1
M02105	HERNANDEZ,HERRERA/MA HORTENSIA	GTSSA017414	\$ 31,910.19	31/12/2021	1
M02105	HERNANDEZ,HERRERA/MA ROSARIO	GTSSA000585	\$ 25,542.54	31/12/2021	1
M02105	HERNANDEZ,HERNANDEZ/MA DE JESUS	GTSSA016726	\$ 22,308.80	31/12/2021	1
M02012	HERRERA,JUAREZ/ALEJANDRO	GTSSA002615	\$ 780.00	31/12/2021	1
M02035	HERNANDEZ,JOSEFINA	GTSSA005683	\$ 855.00	31/12/2021	1
M03023	HERNANDEZ,JORGE	GTSSA016505	\$ 12,821.26	31/12/2021	1
M01004	HERNANDEZ,JAMAICA/ROXANA MARGARITA	GTSSA005683	\$ 86.62	31/12/2021	1
M02036	HERRERA,LOPEZ/ANA LUISA	GTSSA002586	\$ 15,959.58	31/12/2021	1
M02107	HERNANDEZ,LEAL/DIANA ALEJANDRA	GTSSA001652	\$ 19,379.83	31/12/2021	1
M03019	HERNANDEZ,LOPEZ/ELVIN	GTSSA016481	\$ 10,960.06	31/12/2021	1
M01006	HERNANDEZ,LANDEROS/FERNANDO	GTSSA001985	\$ 25,845.60	31/12/2021	1
M02105	HERRERA,LINO/MARIA GUADALUPE	GTSSA005514	\$ 3,217.33	31/12/2021	1
M03024	HERNANDEZ,LOZANO/JORGE LUIS	GTSSA016674	\$ 480.00	31/12/2021	1
M02036	HERNANDEZ,LOPEZ/MARTA	GTSSA005683	\$ 5,239.99	31/12/2021	1
M02035	HERNANDEZ,LEON/MONICA	GTSSA003233	\$ 19,950.98	31/12/2021	1
M02031	HERNANDEZ,LUCIO/MARIA SUSANA	GTSSA000585	\$ 23,224.55	31/12/2021	1
M03019	HERNANDEZ,LOPEZ/VICTOR MANUEL	GTSSA016493	\$ 27,447.24	31/12/2021	1
M03022	HERNANDEZ,LOPEZ/YADIRA	GTSSA001466	\$ 555.00	31/12/2021	1
M03019	HERNANDEZ,LARA/YOLANDA	GTSSA005654	\$ 12,840.99	31/12/2021	1
M02105	HERNANDEZ,LOPEZ/LUZ AURORA	GTSSA002603	\$ 480.00	31/12/2021	1
M02081	HERNANDEZ,LOPEZ/LOURDES	GTSSA000112	\$ 43,158.14	31/12/2021	1
M02036	HERNANDEZ,MANRIQUE/ALEJANDRINA LORENA	GTSSA002451	\$ 16,909.62	31/12/2021	1
M03004	HERNANDEZ,MONJARAS/ANTONIO	GTSSA001396	\$ 15,866.88	31/12/2021	1
M03011	HERNANDEZ,MA TERESA	GTSSA000310	\$ 43,454.87	31/12/2021	1
M02036	HERNANDEZ,MA ISABEL CRISTINA	GTSSA003542	\$ 13,446.55	31/12/2021	1
M02036	HERNANDEZ,MARTINEZ/BLANCA ESTELA	GTSSA002125	\$ 8,754.54	31/12/2021	1
M03024	HERRERA,MORQUECHO/BLANCA ESTELA	GTSSA002323	\$ 5,127.11	31/12/2021	1
CF41040	HERNANDEZ,MARTINEZ/MARIA CLAUDIA	GTSSA016505	\$ 780.00	31/12/2021	1
M02035	HERNANDEZ,MARTINEZ/DIANA LIBORIA	GTSSA003233	\$ 18,369.95	31/12/2021	1
M01006	HERNANDEZ,MEJIA/DAVID	GTSSA006495	\$ 23,960.20	31/12/2021	1
M03020	HERRERA,MONTES/EUGENIO	GTSSA016674	\$ 14,934.18	31/12/2021	1
M03019	HERNANDEZ,MONJARAS/JOSE ERNESTO	GTSSA000310	\$ 11,685.10	31/12/2021	1
M01006	HERNANDEZ,MAYA/EDGAR IVAN	GTSSA017373	\$ 28,166.15	31/12/2021	1
M02081	HERNANDEZ,MUNOZ/JOSE FRANCISCO	GTSSA000766	\$ 43,277.18	31/12/2021	1
M03004	HERNANDEZ,MARTINEZ/ISRAEL	GTSSA005514	\$ 2,996.84	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERRERA,MARTINEZ/IMELDA	GTSSA000112	\$ 20,766.14	31/12/2021	1
M03023	HERNANDEZ,/MIRIAM MINERVA	GTSSA016481	\$ 8,949.00	31/12/2021	1
M03005	HERNANDEZ,MENDIOLA/J JESUS	GTSSA002615	\$ 11,490.97	31/12/2021	1
M01006	HERNANDEZ,MORAN/JUAN ALBERTO	GTSSA005823	\$ 29,740.99	31/12/2021	1
M03006	HERRERA,MEDEL/LUIS ERNESTO	GTSSA005683	\$ 8,865.88	31/12/2021	1
M02015	HERNANDEZ,MARTINEZ/MA ISABEL	GTSSA002615	\$ 20,841.14	31/12/2021	1
M02105	HERNANDEZ,MARTINEZ/MARIA MILAGROS	GTSSA000112	\$ 20,841.14	31/12/2021	1
M03004	HERNANDEZ,MONJARAS/MA DEL CARMEN	GTSSA016481	\$ 15,005.83	31/12/2021	1
M03004	HERRERA,MONTALVO/MARISELA	GTSSA000112	\$ 13,020.83	31/12/2021	1
M02107	HERNANDEZ,MOSQUEDA/MARTHA LUISA	GTSSA002615	\$ 46,940.99	31/12/2021	1
CF34263	HERNANDEZ,MUNOZ/MONICA	GTSSA016674	\$ 3,688.92	31/12/2021	1
M03006	HERNANDEZ,MOLINA/SALVADOR	GTSSA005683	\$ 2,856.53	31/12/2021	1
M02035	HERRERA,MORENO/VERONICA	GTSSA001244	\$ 24,690.42	31/12/2021	1
M02036	HERNANDEZ,MARTINEZ/YAJAIRA MARGARITA	GTSSA002084	\$ 1,008.36	31/12/2021	1
M02036	HERNANDEZ,MARTINEZ/YATZIRI MONTSERRAT	GTSSA006495	\$ 7,113.09	31/12/2021	1
M03021	HERNANDEZ,NAVIA/JOSE ARMANDO	GTSSA001652	\$ 855.00	31/12/2021	1
M02105	HERNANDEZ,OLALDE/JOSE ARTURO	GTSSA005502	\$ 20,369.73	31/12/2021	1
M01006	HERNANDEZ,OCHOA/FAUSTO	GTSSA001961	\$ 24,035.20	31/12/2021	1
M02082	HERNANDEZ,ORTEGA/MARIBEL	GTSSA002463	\$ 705.00	31/12/2021	1
M02035	HERNANDEZ,OJEDA/MARIA DEL ROCIO	GTSSA005794	\$ 11,072.99	31/12/2021	1
M01004	HERNANDEZ,PORRAS/ARTURO MAHO	GTSSA000766	\$ 160.00	31/12/2021	1
M02105	HERNANDEZ,PEREZ/ANA BERTHA	GTSSA005736	\$ 17,177.03	31/12/2021	1
M01004	HERNANDEZ,PADILLA/MA DOLORES	GTSSA005683	\$ 17,590.60	31/12/2021	1
M03011	HERNANDEZ,PACHECO/FELICIANO	GTSSA001290	\$ 12,578.26	31/12/2021	1
M03019	HERNANDEZ,PEREZ/MIRIAM GISELA	GTSSA001454	\$ 12,366.40	31/12/2021	1
M01004	HERNANDEZ,REYES/ALBERTO	GTSSA003233	\$ 480.00	31/12/2021	1
M02036	HERNANDEZ,ROSILLO/ALMA GRACIELA	GTSSA000252	\$ 1,008.36	31/12/2021	1
CF40002	HERNANDEZ,RAMIREZ/CECILIA	GTSSA016481	\$ 855.00	31/12/2021	1
M02048	HERNANDEZ,RANGEL/ESTELA	GTSSA001652	\$ 43,492.50	31/12/2021	1
M02003	HERNANDEZ,RODRIGUEZ/FRANCISCO JAVIER	GTSSA016674	\$ 15,091.71	31/12/2021	1
M03020	HERRERA,RAMIREZ/GRACIELA	GTSSA016481	\$ 12,980.03	31/12/2021	1
M03023	HERNANDEZ,RODRIGUEZ/MARIA GUADALUPE	GTSSA003233	\$ 12,550.03	31/12/2021	1
M03022	HERNANDEZ,ROSILLO/JESUS SAMUEL	GTSSA000112	\$ 8,600.86	31/12/2021	1
CF34245	HERNANDEZ,REGUERO/JOSE LUIS	GTSSA017530	\$ 555.00	31/12/2021	1
M02036	HERRERA,RANGEL/LUCERO ELISA	GTSSA001471	\$ 11,264.73	31/12/2021	1
M02105	HERNANDEZ,ROBLEDO/MA ANGELICA	GTSSA001623	\$ 30,903.16	31/12/2021	1
M03020	HERRERA,RAMIREZ/NORMA	GTSSA016481	\$ 13,261.26	31/12/2021	1
M02035	HERNANDEZ,RIVERA/NALLELY GUADALUPE	GTSSA001290	\$ 12,452.95	31/12/2021	1
M02036	HERNANDEZ,RIVERA/NEREIDA IRAIS	GTSSA001302	\$ 8,763.22	31/12/2021	1
M01011	HERNANDEZ,RAMIREZ/RAMON	GTSSA017542	\$ 30,769.20	31/12/2021	1
M02036	HERNANDEZ,RESENDIZ/SANTA LUCIA	GTSSA004983	\$ 44,446.90	31/12/2021	1
M03005	HERNANDEZ,REYES/VICTOR EDUARDO	GTSSA005683	\$ 1,384.83	31/12/2021	1
CF41057	HERNANDEZ,SANTANA/DANIEL	GTSSA016505	\$ 855.00	31/12/2021	1
M02105	HERNANDEZ,SERRANO/GABRIELA	GTSSA005683	\$ 15,762.79	31/12/2021	1
M03022	HERRERA,SALAZAR/MA ISABEL	GTSSA001466	\$ 12,144.24	31/12/2021	1
M02035	HERRERA,SOLIS/MARIA DE JESUS	GTSSA001244	\$ 31,865.96	31/12/2021	1
M02031	HERRERA,SANTANA/LILIANA	GTSSA001454	\$ 21,946.43	31/12/2021	1
M02049	HERNANDEZ,SANDOVAL/MARIA LINDA YESENIA	GTSSA001302	\$ 19,567.73	31/12/2021	1
M02035	HERNANDEZ,SORIA/PATRICIA	GTSSA016842	\$ 780.00	31/12/2021	1
M02049	HERNANDEZ,SUAREZ/RICARDO	GTSSA004003	\$ 16,629.67	31/12/2021	1
M02068	HERRERA,SALAZAR/SERGIO	GTSSA017303	\$ 4,335.51	31/12/2021	1
M03023	HERNANDEZ,TORRES/HIPOLITO	GTSSA016674	\$ 37,821.26	31/12/2021	1
M02036	HERRERA,TORRES/JAQUELINE	GTSSA004925	\$ 14,718.40	31/12/2021	1
M02036	HERRERA,TORRES/JUANA MARIA	GTSSA004884	\$ 4,626.66	31/12/2021	1
M02105	HERNANDEZ,TREJO/MARIANA	GTSSA003163	\$ 3,308.70	31/12/2021	1
M01006	HERRERA,TABARES/RUBEN	GTSSA000305	\$ 25,920.60	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERNANDEZ,TERRAZAS/ROBERTO ALEJANDRO	GTSSA017023	\$ 12,503.90	31/12/2021	1
M02040	HERNANDEZ,TORRES/TERESA	GTSSA017373	\$ 2,951.60	31/12/2021	1
M02047	HERNANDEZ,VALLEJO/ARACELI	GTSSA002615	\$ 27,284.67	31/12/2021	1
M01006	HERNANDEZ,VALENCIA/ANTONIO	GTSSA001862	\$ 21,124.20	31/12/2021	1
M02012	HERNANDEZ,VALLEJO/EDUARDO	GTSSA002615	\$ 15,476.96	31/12/2021	1
M01006	HEREDIA,VILLAGOMEZ/MARIA GUADALUPE	GTSSA000112	\$ 855.00	31/12/2021	1
M02036	HERNANDEZ,VARGAS/MA DE JESUS	GTSSA001652	\$ 44,793.40	31/12/2021	1
M02068	HERRERA,VELEZ/MA ANGELINA	GTSSA002014	\$ 16,744.02	31/12/2021	1
M03023	HERNANDEZ,VIDAL/ROSALBA	GTSSA003245	\$ 41,156.54	31/12/2021	1
M02047	HERNANDEZ,VARGAS/SARA	GTSSA002755	\$ 13,199.51	31/12/2021	1
M02105	HIDALGO,GUERRERO/MIRIAM DEL CARMEN	GTSSA005683	\$ 12,725.05	31/12/2021	1
M02082	HIDALGO,GRANADOS/NOEMI	GTSSA002451	\$ 9,702.67	31/12/2021	1
M02105	HIDALGO,MONTIEL/MA ELENA	GTSSA005683	\$ 18,891.27	31/12/2021	1
M03023	HINOJOSA,RUFINO/GERARDO	GTSSA000100	\$ 8,963.23	31/12/2021	1
M01009	HINOJOSA,ROMERO/JAIME GERARDO	GTSSA005712	\$ 6,824.98	31/12/2021	1
M03024	HIDALGO,VALADEZ/MIGUEL ANGEL	GTSSA002096	\$ 512.00	31/12/2021	1
M03023	HORTA,ROLDAN/VICTOR MANUEL	GTSSA005683	\$ 6,541.60	31/12/2021	1
M02107	HORTA,ZAVALA/SONIA	GTSSA017414	\$ 4,659.73	31/12/2021	1
M01006	HUICOCHEA,ADAN/JAVIER	GTSSA003624	\$ 142.50	31/12/2021	1
M01006	HUICOCHEA,ADAN/JAVIER	GTSSA003624	\$ 11,063.46	31/12/2021	1
M01004	HURTADO,CERVANTES/GUADALUPE	GTSSA004650	\$ 26,702.90	31/12/2021	1
M01006	HUERAMO,ESTRADA/VICTOR MANUEL	GTSSA002364	\$ 2,197.00	31/12/2021	1
M01006	HURTADO,FERREYRA/ROSARIO	GTSSA005683	\$ 29,722.86	31/12/2021	1
M01006	HUERTA,GARCIA/FRANCISCO	GTSSA003600	\$ 27,660.70	31/12/2021	1
M02082	HURTADO,GALLEGOS/LUZ ELIA	GTSSA000701	\$ 7,980.17	31/12/2021	1
M01004	HURTADO,GARCIA/RODOLFO	GTSSA001290	\$ 27,880.40	31/12/2021	1
M02105	HUERAMO,HUERAMO/LUCIA	GTSSA001652	\$ 17,975.24	31/12/2021	1
M03023	HUERTA,MORENO/JOSE GERARDO	GTSSA005654	\$ 11,315.10	31/12/2021	1
M02085	HUICHAPA,MARTINEZ/MARIA GUADALUPE	GTSSA005695	\$ 17,844.38	31/12/2021	1
CF41062	HUERTA,PEREZ/MA ROSALBA	GTSSA005473	\$ 705.00	31/12/2021	1
M02077	HURTADO,TORRES/MA GUADALUPE	GTSSA016674	\$ 26,488.17	31/12/2021	1
M02045	HUERTA,VEGA/ALEJANDRA DESIREE	GTSSA017414	\$ 6,435.00	31/12/2021	1
M02082	IBARRA,AGUADO/MA DE LOURDES	GTSSA003682	\$ 7,795.58	31/12/2021	1
M03019	IBARRA,FLORES/MARTHA ALICIA	GTSSA000310	\$ 12,479.24	31/12/2021	1
M03020	IBARRA,GUERRA/LUIS ALFONSO	GTSSA001454	\$ 11,119.88	31/12/2021	1
M01006	IBARRA,GONZALEZ/MA DE LA LUZ	GTSSA001500	\$ 23,580.00	31/12/2021	1
M02107	IBARRA,GRANADOS/ROSA NORMA	GTSSA002422	\$ 21,259.27	31/12/2021	1
M01004	IBARRA,HERRERA/JOSE ELIAS	GTSSA017315	\$ 2,039.26	31/12/2021	1
M03005	IBARRA,LOZOYA/ANTONIA	GTSSA004650	\$ 14,890.68	31/12/2021	1
M02096	INFANTE,LANDIN/PATRICIA	GTSSA005683	\$ 12,848.86	31/12/2021	1
M03019	IBANEZ,MANCERA/ALICIA	GTSSA000515	\$ 13,407.94	31/12/2021	1
M02001	INFANTE,MARTINEZ/VERONICA VANESA	GTSSA005683	\$ 3,079.67	31/12/2021	1
M03020	IBARRA,RODRIGUEZ/ANSELMO	GTSSA005683	\$ 13,261.26	31/12/2021	1
M02003	IBARRA,RAMIREZ/MATERESA	GTSSA001454	\$ 15,836.16	31/12/2021	1
M02031	IBARRA,RIVERA/MA VIRGINIA	GTSSA001454	\$ 11,461.71	31/12/2021	1
M03019	IBARRA,VALENCIA/ANA LAURA	GTSSA016481	\$ 13,332.94	31/12/2021	1
M02036	IRETA,COLUNGA/MYRIAM	GTSSA006495	\$ 1,105.75	31/12/2021	1
M02105	IZQUIERDO,GUZMAN/EVA	GTSSA004650	\$ 20,873.26	31/12/2021	1
M02105	IZQUIERDO,LUNA/ROSA CLAUDIA	GTSSA000112	\$ 23,816.86	31/12/2021	1
M01006	JARAMILLO,ALVARADO/JOSE CARMEN	GTSSA002475	\$ 11,983.74	31/12/2021	1
M02105	JARAMILLO,ALVAREZ/KARLA BERENIZE	GTSSA017385	\$ 855.00	31/12/2021	1
M02034	JASSO,ALCANTAR/MA MAGDALENA	GTSSA005683	\$ 15,414.90	31/12/2021	1
M01006	JAIME,ALMAGUER/MAURICIO ALEJANDRO	GTSSA005526	\$ 3,403.20	31/12/2021	1
M02105	JARAMILLO,CELEDON/RAQUEL	GTSSA016842	\$ 2,397.66	31/12/2021	1
CF41013	JACOBO,ESPINOZA/MARGARITA	GTSSA001454	\$ 5,822.69	31/12/2021	1
M03022	JAIME,MARTINEZ/ANA GABRIELA	GTSSA002615	\$ 2,755.75	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JAMAICA,NIETO/LESLEY VIRIDIANA	GTSSA000276	\$ 7,631.06	31/12/2021	1
M02049	JAUREGUI,OLIVO/MARTHA ELISA	GTSSA000766	\$ 21,458.34	31/12/2021	1
M02107	JASSO,PIEDRA/DELIA	GTSSA000766	\$ 49,678.96	31/12/2021	1
M03012	JASSO,PEREZ/MARCELINO	GTSSA017414	\$ 38,492.50	31/12/2021	1
CF41024	JAUREGUI,RICO/CARMEN PATRICIA	GTSSA000310	\$ 855.00	31/12/2021	1
M03004	JAIME,RODRIGUEZ/DUNSTANO	GTSSA005543	\$ 15,038.48	31/12/2021	1
M02048	JASSO,RAMIREZ/DANIEL	GTSSA002615	\$ 6,051.63	31/12/2021	1
M01010	JACINTO,ROCHA/FRANCISCO	GTSSA005683	\$ 26,261.87	31/12/2021	1
M01009	JAIMES,RANGEL/GILBERTO	GTSSA002113	\$ 75,112.03	31/12/2021	1
M01004	JAIME,RIOS/J JESUS	GTSSA001652	\$ 20,855.00	31/12/2021	1
M02035	JACOBO,RAZO/MARIA DE LA LUZ	GTSSA003245	\$ 17,368.54	31/12/2021	1
M01004	JAIME,RODRIGUEZ/SALVADOR	GTSSA001652	\$ 4,145.50	31/12/2021	1
M03020	JARAMILLO,SANDOVAL/J JESUS	GTSSA001290	\$ 2,823.63	31/12/2021	1
M02105	JAUREGUI,SANCHEZ/MARIA DEL ROCIO	GTSSA005683	\$ 16,265.84	31/12/2021	1
M03022	JACINTO,VALADEZ/MA DEL CARMEN	GTSSA005683	\$ 14,304.60	31/12/2021	1
M03019	JASSO,VELAZQUEZ/FELIPE	GTSSA017580	\$ 13,981.25	31/12/2021	1
M02068	JARAMILLO,VELAZQUEZ/GUADALUPE	GTSSA004155	\$ 17,620.49	31/12/2021	1
M01006	JACOBO,ZEPEDA/VANESSA FABIOLA	GTSSA005683	\$ 480.00	31/12/2021	1
M02110	JIMENEZ,ACEVES/MA DEL CARMEN	GTSSA002393	\$ 21,205.06	31/12/2021	1
M02036	JIMENEZ,ANASTACIO/GREGORIA	GTSSA004324	\$ 6,674.58	31/12/2021	1
M02045	JIMENEZ,ACEVES/MARTIN	GTSSA000766	\$ 40,476.96	31/12/2021	1
CF41062	JIMENEZ,ARRIOLA/MARTHA PENELOPE	GTSSA005654	\$ 3,887.63	31/12/2021	1
M02003	JIMENEZ,ABOYTES/MA PILAR	GTSSA000766	\$ 40,476.96	31/12/2021	1
M02035	JIMENEZ,CASTRO/M HILDA	GTSSA005683	\$ 855.00	31/12/2021	1
M02112	JIMENEZ,CAPETILLO/MONICA CRISTINA	GTSSA016534	\$ 45,485.80	31/12/2021	1
M01006	JIMENEZ,CAMARENA/MARIO ALBERTO	GTSSA002656	\$ 18,818.49	31/12/2021	1
M03022	JIMENEZ,CAPETILLO/OLIVIA	GTSSA016534	\$ 37,967.94	31/12/2021	1
M01009	JIMENEZ,FRANCO/GABRIEL	GTSSA002451	\$ 29,166.56	31/12/2021	1
M02048	JIMENEZ,FERNANDEZ/MA ISABEL	GTSSA001652	\$ 855.00	31/12/2021	1
M02081	JIMENEZ,FLORES/NICOLAS	GTSSA000766	\$ 15,111.20	31/12/2021	1
M02035	JIMENEZ,GONZALEZ/GUILLERMINA	GTSSA003373	\$ 13,319.94	31/12/2021	1
CF41056	JIMENEZ,GONZALEZ/JUAN ANTONIO	GTSSA016534	\$ 480.00	31/12/2021	1
M02035	JIMENEZ,GUTIERREZ/M CONSUELO	GTSSA005683	\$ 5,300.94	31/12/2021	1
M02015	JIMENEZ,HORTA/OLGA JOSEFINA	GTSSA005461	\$ 23,825.17	31/12/2021	1
M03020	JIMENEZ,/J JESUS	GTSSA016481	\$ 13,261.26	31/12/2021	1
M02105	JIMENEZ,LOPEZ/LIDIA	GTSSA004703	\$ 33,292.33	31/12/2021	1
M02035	JIMENEZ,MARQUEZ/ALICIA	GTSSA004650	\$ 16,952.95	31/12/2021	1
M02035	JIMENEZ,MEZA/CRISTIAN ULISES	GTSSA005683	\$ 8,209.50	31/12/2021	1
M02105	JIMENEZ,MONARCA/GABRIELA	GTSSA003484	\$ 5,420.60	31/12/2021	1
M01004	JIMENEZ,MONTOYA/IRMA GUADALUPE	GTSSA000766	\$ 64,103.97	31/12/2021	1
M01004	JIMENEZ,MOTA/JUAN MANUEL	GTSSA017414	\$ 52,308.92	31/12/2021	1
M02031	JIMENEZ,MONTIEL/MARIA LUISA	GTSSA002422	\$ 26,230.49	31/12/2021	1
M02006	JIMENEZ,MARTINEZ/MABEL	GTSSA004650	\$ 555.00	31/12/2021	1
M02036	JIMENEZ,NIETO/MA GLORIA	GTSSA002463	\$ 14,436.52	31/12/2021	1
M02107	JIMENEZ,ORTEGA/MARIA DE LOS ANGELES	GTSSA000766	\$ 21,128.80	31/12/2021	1
M02031	JIMENEZ,PICAZO/MARIA DEL CARMEN	GTSSA002615	\$ 22,170.70	31/12/2021	1
M02057	JIMENEZ,PERALES/CELINO	GTSSA016505	\$ 44,118.50	31/12/2021	1
M01006	JIMENEZ,RAZO/ERIKA IVONNE	GTSSA016854	\$ 5,613.72	31/12/2021	1
M03019	JIMENEZ,RIOS/JUAN ANTONIO	GTSSA016505	\$ 39,824.94	31/12/2021	1
M03022	JIMENEZ,ROMERO/JUANA	GTSSA016481	\$ 15,905.54	31/12/2021	1
CF21135	JIMENEZ,RICO/MARGARITA	GTSSA016481	\$ 480.00	31/12/2021	1
M01006	JIMENEZ,RUBI/PATRICIA	GTSSA004983	\$ 555.00	31/12/2021	1
M02031	JIMENEZ,SANCHEZ/JUANA	GTSSA017414	\$ 26,249.40	31/12/2021	1
M02003	JIMENEZ,SOTO/JUAN CARLOS	GTSSA000310	\$ 11,793.63	31/12/2021	1
M01004	JIMENEZ,SALGADO/MARCO ANTONIO LEOBARDO	GTSSA002282	\$ 31,358.32	31/12/2021	1
M02047	JIMENEZ,SALDANA/MARIANA	GTSSA005683	\$ 10,835.93	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	JIMENEZ, VENEGAS/ BARBARA ANGELICA	GTSSA001454	\$ 5,835.90	31/12/2021	1
M02036	JIMENEZ, VAZQUEZ/ MARIA LUISA	GTSSA004510	\$ 14,159.73	31/12/2021	1
M01011	JORDAN, PEREZ/ BENJAMIN	GTSSA005683	\$ 4,477.50	31/12/2021	1
M02105	JOERS, ROJANO/ MIRIAM	GTSSA003233	\$ 24,205.41	31/12/2021	1
M03022	JUAREZ, ALVAREZ/ OBDULIA	GTSSA004650	\$ 10,190.27	31/12/2021	1
M02105	JUAREZ, ARVIZU/ MARIA DEL ROSARIO	GTSSA000585	\$ 25,276.66	31/12/2021	1
M02035	JUAREZ, CHAGOYA/ ALEJANDRA	GTSSA002760	\$ 2,551.50	31/12/2021	1
M02068	JURADO, CISNEROS/ NORA HILDA	GTSSA017571	\$ 38,010.76	31/12/2021	1
M03005	JUAREZ, GARCIA/ JOSE ARMANDO	GTSSA016481	\$ 38,492.50	31/12/2021	1
M02110	JUAREZ, GAYTAN/ GABRIELA	GTSSA017023	\$ 14,273.43	31/12/2021	1
M02110	JUAREZ, GAYTAN/ ROCIO ALEJANDRA	GTSSA000766	\$ 26,672.58	31/12/2021	1
CF41014	JUAREZ, HERNANDEZ/ JUAN	GTSSA004650	\$ 705.00	31/12/2021	1
M02105	JUVERA, HERNANDEZ/ MARY SOL	GTSSA004983	\$ 36,762.39	31/12/2021	1
M03024	JUAREZ, HERNANDEZ/ MARTIN OMAR	GTSSA005683	\$ 819.36	31/12/2021	1
M03013	JUAREZ, MEDINA/ MARIA DE JESUS	GTSSA017344	\$ 7,455.02	31/12/2021	1
M01006	JUAREZ, MARTINEZ/ MARTIN	GTSSA004703	\$ 4,766.06	31/12/2021	1
M01006	JUSTO, NEGRETE/ MIGUEL ANGEL	GTSSA001302	\$ 23,960.19	31/12/2021	1
M02003	JUAREZ, NUNEZ/ PEDRO	GTSSA005420	\$ 2,840.00	31/12/2021	1
M02105	JUAREZ, PEREZ/ MARIA CECILIA	GTSSA001454	\$ 20,034.33	31/12/2021	1
M02036	JUAREZ, PEREZ/ EVA	GTSSA005683	\$ 38,785.04	31/12/2021	1
M01014	JUNQUERA, PONS/ JOSE FRANCISCO	GTSSA002422	\$ 26,749.05	31/12/2021	1
M03023	JUAREZ, RODRIGUEZ/ ERICKA YAZMIN	GTSSA003233	\$ 6,270.37	31/12/2021	1
M03021	JUAREZ, ROMERO/ LUCERO ESMERALDA	GTSSA016481	\$ 12,178.56	31/12/2021	1
M03019	LASTIRI, ALVAREZ/ AGUSTIN	GTSSA000100	\$ 13,828.51	31/12/2021	1
M03006	LARA, AGUILERA/ ARCADIO	GTSSA017443	\$ 7,970.71	31/12/2021	1
M02105	LARA, ANELL/ IVONET	GTSSA003904	\$ 30,409.26	31/12/2021	1
M03023	LANDEROS, BAUTISTA/ ELIZABETH	GTSSA001915	\$ 6,541.60	31/12/2021	1
M01006	LARA, CEDENO/ ALFONSO	GTSSA003600	\$ 24,695.53	31/12/2021	1
M03021	LARA, CARRANCO/ JUAN MANUEL	GTSSA016493	\$ 8,112.47	31/12/2021	1
M01006	LARA, CASTRO/ JUAN MANUEL	GTSSA001454	\$ 15,227.20	31/12/2021	1
M02059	LAVIADA, CAMARENA/ NORMA DEL SAGRADO CORAZON	GTSSA001652	\$ 855.00	31/12/2021	1
M03019	LARA, CARRANCO/ OFELIA	GTSSA016481	\$ 13,407.94	31/12/2021	1
M03022	LARREA, GOMEZ/ JUAN FRANCISCO	GTSSA003373	\$ 64,681.73	31/12/2021	1
M03019	LANDEROS, GUTIERREZ/ JUAN GABRIEL	GTSSA016575	\$ 13,407.94	31/12/2021	1
CF41024	LADINOS, GALLARDO/ JOSEFINA	GTSSA000100	\$ 2,633.35	31/12/2021	1
M02077	LARA, GARCIA/ ROBERTO	GTSSA004650	\$ 24,766.08	31/12/2021	1
M03004	LAGUNA, HERNANDEZ/ JUAN	GTSSA004884	\$ 16,128.53	31/12/2021	1
M02035	LAZARO, HERNANDEZ/ MARBELLA	GTSSA005683	\$ 39,341.50	31/12/2021	1
CF41038	LAGUNA, HERNANDEZ/ PATRICIA	GTSSA016505	\$ 855.00	31/12/2021	1
M01006	LARA, JUAREZ/ JOSE PILAR	GTSSA001664	\$ 21,481.80	31/12/2021	1
M01006	LARA, LEDESMA/ ARACELI	GTSSA017431	\$ 6,239.20	31/12/2021	1
M01009	LARA, MANDUJANO/ JOSE ANTONIO	GTSSA000515	\$ 8,481.78	31/12/2021	1
M02036	LANDIN, MIRANDA/ ANTONIA	GTSSA005683	\$ 14,793.40	31/12/2021	1
M02107	LARA, MORENO/ ALMA DELIA	GTSSA000766	\$ 49,139.93	31/12/2021	1
M02031	LANDIN, MIRANDA/ GUILLERMINA	GTSSA005683	\$ 26,230.49	31/12/2021	1
M03023	LANDIN, MIRANDA/ JUAN IGNACIO	GTSSA002451	\$ 11,975.56	31/12/2021	1
M02035	LANDIN, MIRANDA/ LUZ MARIA	GTSSA005683	\$ 12,943.45	31/12/2021	1
M01004	LARA, MADRIGAL/ MARTHA LORENA	GTSSA017472	\$ 22,930.40	31/12/2021	1
M01004	LAZCANO, MORENO/ RAUL	GTSSA001454	\$ 34,183.12	31/12/2021	1
M02035	LANDIN, MARTINEZ/ VIVIANA LISEHT	GTSSA002096	\$ 7,290.00	31/12/2021	1
M01004	LABRADA, PRECIADO/ ALMA ADRIANA	GTSSA001121	\$ 25,785.74	31/12/2021	1
M02003	LANDEROS, PEREA/ CHRISTIAN EMMANUEL	GTSSA016674	\$ 6,969.27	31/12/2021	1
M03005	LARIOS, PALOMINO/ JOSE DE JESUS	GTSSA001652	\$ 13,417.50	31/12/2021	1
M01006	LANDA, ROSALES/ CATALINA	GTSSA001466	\$ 25,920.60	31/12/2021	1
M02105	LANDIN, RAMIREZ/ LILIANA	GTSSA017562	\$ 15,361.12	31/12/2021	1
CF41062	LARA, RODRIGUEZ/ ROSA ELENA	GTSSA000100	\$ 3,809.55	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	LARA,SANABRIA/MA ESMERALDA	GTSSA000766	\$ 17,980.14	31/12/2021	1
M02035	LARA,SERVIN/MA LETICIA EUGENIA	GTSSA000766	\$ 4,207.44	31/12/2021	1
M03023	LAGUNA,TIERRABLANCA/CARLOS ALBERTO	GTSSA016534	\$ 9,239.79	31/12/2021	1
M03021	DE LA LAMA,TORRES/LILLIAN	GTSSA017373	\$ 13,039.60	31/12/2021	1
M02035	LAZARO,VEGA/BEATRIZ	GTSSA004650	\$ 15,835.47	31/12/2021	1
M03021	LARA,VILLOBOLOS/EDUARDO	GTSSA016481	\$ 14,847.89	31/12/2021	1
M02036	LAZARO,ZAVALA/MARIA DEL SOCORRO	GTSSA002656	\$ 5,676.60	31/12/2021	1
CF41062	LEZAMA,ALVARADO/JUANA	GTSSA000100	\$ 4,207.13	31/12/2021	1
M03020	LEON,ALDAGO/JAQUELINE	GTSSA017553	\$ 12,613.13	31/12/2021	1
M02081	LEON,ARREGUIN/MA MARGARITA	GTSSA000766	\$ 8,654.34	31/12/2021	1
M02105	LEON,ARROYO/TERESA	GTSSA001220	\$ 19,812.52	31/12/2021	1
M03022	LEON,CARRILLO/ANA KARINA	GTSSA005695	\$ 13,143.80	31/12/2021	1
M02031	LEON,CELAYA/MARTHA ALICIA	GTSSA016534	\$ 4,876.97	31/12/2021	1
M01004	LEMUS,CABRERA/RICARDO	GTSSA004650	\$ 23,230.40	31/12/2021	1
M01004	LEON,ESPITIA/JOSE ANTONIO	GTSSA005683	\$ 3,770.50	31/12/2021	1
M01006	LEON,FRAUSTO/SERGIO	GTSSA001652	\$ 9,516.69	31/12/2021	1
M02105	LECUMBERRI,GODINEZ/CLAUDIA	GTSSA005683	\$ 4,267.27	31/12/2021	1
M02035	DE LEON,GODINEZ/JUANA ISABEL	GTSSA005683	\$ 13,973.94	31/12/2021	1
CF41003	LESSO,GONZALEZ/MAYRA ALEJANDRA	GTSSA003542	\$ 480.00	31/12/2021	1
M02036	LEDESMA,GOMEZ/ROSA ISELA	GTSSA001833	\$ 4,255.30	31/12/2021	1
M03020	LEON,GARCIA/VERONICA	GTSSA016481	\$ 12,385.56	31/12/2021	1
M02112	LEDESMA,HERNANDEZ/MA DE LA PAZ	GTSSA002615	\$ 47,016.76	31/12/2021	1
M03020	LEON,HERNANDEZ/MA MERCEDES	GTSSA004703	\$ 11,466.86	31/12/2021	1
M02012	LEDEZMA,HERNANDEZ/NORA	GTSSA002615	\$ 12,103.33	31/12/2021	1
M03024	LEGORRETA,HERNANDEZ/SUSANA	GTSSA000100	\$ 9,704.04	31/12/2021	1
M03011	LEDESMA,LOPEZ/OLGA LIDIA	GTSSA005671	\$ 12,819.87	31/12/2021	1
M01004	LEDESMA,LOPEZ/PATRICIA	GTSSA004650	\$ 855.00	31/12/2021	1
M02105	LEMUS,MARTINEZ/ERIKA GUADALUPE	GTSSA017496	\$ 20,729.71	31/12/2021	1
M01006	LEMUS,MUNOZ LEDO/FRANCISCO XAVIER	GTSSA016772	\$ 44,638.66	31/12/2021	1
M02081	LEZAMA,MOLINA/MA GUADALUPE	GTSSA002615	\$ 18,116.40	31/12/2021	1
M02036	LEDEZMA,OLVERA/LULIA	GTSSA005041	\$ 11,104.90	31/12/2021	1
M02105	LEON,RODRIGUEZ/ERIKA	GTSSA001652	\$ 17,225.19	31/12/2021	1
M02048	LEMUS,RODRIGUEZ/MARIA FERNANDA	GTSSA000766	\$ 2,594.15	31/12/2021	1
M02035	LEDESMA,RICO/LAURA GUADALUPE	GTSSA000614	\$ 17,960.25	31/12/2021	1
M02082	LEPE,RODRIGUEZ/MA TERESA	GTSSA005543	\$ 18,107.92	31/12/2021	1
M02105	LEON,ROSALLES/MA JUANA DE LOS ANGELES	GTSSA000766	\$ 37,037.72	31/12/2021	1
M02035	LEYVA,SOTO/CATALINA	GTSSA017414	\$ 15,490.79	31/12/2021	1
M02107	LEZAMA,SILVA/JESSICA PAMELA	GTSSA004551	\$ 22,894.81	31/12/2021	1
M02035	LERMA,TOVAR/ARACELI	GTSSA016842	\$ 1,655.94	31/12/2021	1
M02036	LEON,VENEGAS/MARTHA RUTH	GTSSA001611	\$ 17,175.43	31/12/2021	1
M03005	LIGAS,AVILA/AMADO	GTSSA005543	\$ 15,312.44	31/12/2021	1
M01006	LIZARRAGA,AGUAYO/GLORIA LUZ	GTSSA002422	\$ 29,820.86	31/12/2021	1
M02105	LIGAS,AVILA/JUANA	GTSSA017580	\$ 17,498.52	31/12/2021	1
M03020	LICEA,CERVANTES/MARIA ARACELI	GTSSA000322	\$ 10,690.23	31/12/2021	1
M01006	LINARES,CASTANEDA/GEORGINA	GTSSA005560	\$ 21,763.93	31/12/2021	1
CF34068	LIMON,FUENTES/MYRNA IRENE	GTSSA005461	\$ 555.00	31/12/2021	1
CF41040	LIRA,GOMEZ/JORGE	GTSSA016481	\$ 780.00	31/12/2021	1
M02105	LINDERO,HERNANDEZ/BIBIANA	GTSSA005502	\$ 22,292.74	31/12/2021	1
M02105	LINDERO,HERNANDEZ/MA TRINIDAD	GTSSA005502	\$ 42,324.86	31/12/2021	1
M02036	LINO,JIMENEZ/DULCE MARIA	GTSSA005514	\$ 7,599.93	31/12/2021	1
M02031	LIRA,LUNA/JUAN MANUEL	GTSSA001454	\$ 1,760.86	31/12/2021	1
M03022	LIRA,MARTINEZ/CELESTE MONSERRAT	GTSSA001454	\$ 1,927.83	31/12/2021	1
M01006	LINARES,PADRON/JOSE DAVID CONCEPCION	GTSSA001290	\$ 20,574.44	31/12/2021	1
M03020	LIRA,PEREZ/JAVIER	GTSSA016493	\$ 14,058.48	31/12/2021	1
M03004	LIRA,PEREZ/SAUL	GTSSA000450	\$ 12,561.77	31/12/2021	1
M03021	LIRA,REYNA/AMELIA	GTSSA001466	\$ 855.00	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LIRA,RIVERA/ARACELI	GTSSA005683	\$ 19,796.46	31/12/2021	1
M02058	LIRA,REYNA/FRANCISCO	GTSSA001454	\$ 855.00	31/12/2021	1
M03019	LIRA,ROMERO/MIGUEL ADRIAN	GTSSA001454	\$ 9,376.57	31/12/2021	1
M03024	LIRA, RAMIREZ/VERONICA	GTSSA000766	\$ 855.00	31/12/2021	1
M02003	LINO,SARDINA/NOE	GTSSA004650	\$ 34,344.16	31/12/2021	1
M02036	LIRA,VILLAFUERTE/ANA LOURDES	GTSSA002656	\$ 10,256.37	31/12/2021	1
M02003	LOPEZ,AMEZQUITA/CLAUDIA BERENICE	GTSSA005683	\$ 11,160.33	31/12/2021	1
M01006	LOPEZ,ANGELES/DIANA YARENI	GTSSA017530	\$ 3,403.20	31/12/2021	1
M03023	LOPEZ,ACOSTA/GUSTAVO	GTSSA003233	\$ 1,627.40	31/12/2021	1
M02058	LOPEZ,AGUILERA/HORTENSIA	GTSSA002475	\$ 11,562.73	31/12/2021	1
M01006	LOPEZ,JOSE ALFREDO	GTSSA001466	\$ 780.00	31/12/2021	1
M03022	LOPEZ,AGUIRRE/LAURA	GTSSA000100	\$ 13,033.56	31/12/2021	1
M02077	LOPEZ,ARRIAGA/LUCIA	GTSSA002463	\$ 17,426.28	31/12/2021	1
M02035	LOPEZ,AGUILERA/MA DE LOURDES	GTSSA005683	\$ 68,648.47	31/12/2021	1
M02006	LOPEZ,ARREGUIN/MIRIAM LUCIA	GTSSA000585	\$ 17,823.70	31/12/2021	1
M02105	LOPEZ,ALVARADO/MA DE JESUS	GTSSA001652	\$ 22,324.86	31/12/2021	1
M03005	LOPEZ,ARREGUIN/MIGUEL ANGEL	GTSSA000766	\$ 12,503.26	31/12/2021	1
M01006	LOPEZ,ALANIS/ROBERTO	GTSSA001290	\$ 50,920.60	31/12/2021	1
M03022	LOPEZ,ARREGUIN/SUSANA DEL CARMEN	GTSSA016772	\$ 2,088.49	31/12/2021	1
M01004	LOPEZ,BERNAL/ANA BERTHA	GTSSA017414	\$ 25,784.02	31/12/2021	1
M03004	LOZANO,BONILLA/MARTHA	GTSSA016481	\$ 14,985.25	31/12/2021	1
M02036	LOPEZ,CONTRERAS/ABELINA	GTSSA002656	\$ 1,506.48	31/12/2021	1
M01006	LOPEZ,CORONA/ANGEL MOISES	GTSSA016493	\$ 5,672.00	31/12/2021	1
M03004	LOPEZ,CARDONA/CLAUDIA LETICIA	GTSSA001553	\$ 11,905.47	31/12/2021	1
M02077	LOPEZ,CARDENAS/JORGE	GTSSA016674	\$ 22,425.37	31/12/2021	1
M01008	LOPEZ,CRUS/J ASUNCION	GTSSA016743	\$ 16,210.98	31/12/2021	1
M02006	LOPEZ,CARDENAS/LUIS FERNANDO	GTSSA003245	\$ 18,575.99	31/12/2021	1
M02035	LOPEZ,CISNEROS/MA DE LA LUZ	GTSSA000766	\$ 16,600.44	31/12/2021	1
M02048	LOPEZ,CORONA/LUIS ALFONSO EZEQUIEL	GTSSA005683	\$ 5,718.67	31/12/2021	1
M02036	LOPEZ,CHAVEZ/MA MERCED	GTSSA003344	\$ 1,496.11	31/12/2021	1
M02105	LOPEZ,CONTRERAS/PATRICIA	GTSSA002656	\$ 15,780.00	31/12/2021	1
M02105	LOPEZ,CAMPOS/TERESA	GTSSA003373	\$ 16,926.94	31/12/2021	1
CF41062	LONA,CALVO/ALEJANDRO HECTOR	GTSSA005473	\$ 855.00	31/12/2021	1
M01006	LOPEZ,CHAVEZ/YASMIN ALEJANDRA	GTSSA001454	\$ 21,124.20	31/12/2021	1
M03020	LOPEZ,/DANIEL ERASMO	GTSSA016674	\$ 10,690.23	31/12/2021	1
M02001	LOPEZ,DIAZ/JOSE ANTONIO	GTSSA000766	\$ 14,558.13	31/12/2021	1
M03011	LOPEZ,DOMINGUEZ/JAIME MARTIN	GTSSA005683	\$ 8,935.69	31/12/2021	1
M02105	LOPEZ,ELIAS/ALEJANDRO	GTSSA017553	\$ 20,766.14	31/12/2021	1
M03006	LOZORNIO,ESPINOZA/FRANCISCO	GTSSA005683	\$ 14,834.50	31/12/2021	1
M03023	LOPEZ,ESTRADA/LUIS RODRIGO	GTSSA005683	\$ 7,052.06	31/12/2021	1
M02047	LOPEZ,FLORES/LUIS ALBERTO	GTSSA006495	\$ 9,427.16	31/12/2021	1
CF34261	LOPEZ,FALCONY/RODRIGO	GTSSA016481	\$ 480.00	31/12/2021	1
M02057	LOPEZ,GODINEZ/BLANCA ESTELA	GTSSA002615	\$ 13,872.96	31/12/2021	1
M03022	LOPEZ,GARCIA/FATIMA ELIZABETH	GTSSA005683	\$ 1,897.00	31/12/2021	1
M01006	LOPEZ,GONZALEZ/GIL	GTSSA005712	\$ 29,258.20	31/12/2021	1
CF41011	LOPEZ,GARCIA/GILDARDO ARMANDO	GTSSA000766	\$ 780.00	31/12/2021	1
M02107	LOZANO,GONZALES/GENITH	GTSSA005683	\$ 4,860.24	31/12/2021	1
M01004	LORENZINI,GONZALEZ/GUILLERMO	GTSSA001454	\$ 20,956.10	31/12/2021	1
M01004	LOPEZ,GARCIA/HECTOR GUSTAVO	GTSSA000310	\$ 21,417.00	31/12/2021	1
CF41003	LOPEZ,GARCIA/JUAN DANIEL	GTSSA001915	\$ 480.00	31/12/2021	1
M02034	LOPEZ,GALVEZ/MA DEL CARMEN	GTSSA005683	\$ 17,346.56	31/12/2021	1
M01006	LOPEZ,GARCIA/NOEMI	GTSSA001133	\$ 2,818.17	31/12/2021	1
M01010	LOPEZ,GARCES/VICTOR MANUEL	GTSSA005683	\$ 7,698.62	31/12/2021	1
CF41062	LOZANO,HERRERA/ALEJANDRO	GTSSA016481	\$ 480.00	31/12/2021	1
M02082	LOPEZ,HERNANDEZ/MARIA MARCELA	GTSSA000433	\$ 13,639.00	31/12/2021	1
M02047	LOPEZ,HERNANDEZ/ROSA MARIA	GTSSA005683	\$ 13,477.21	31/12/2021	1

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Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02011	LOPEZ,HERNANDEZ/ROSAURA	GTSSA002615	\$ 4,797.91	31/12/2021	1
M02105	LOPEZ,HERNANDEZ/SANJUANA ESMERALDA	GTSSA001652	\$ 3,217.33	31/12/2021	1
M03022	LOPEZ,HERNANDEZ/YULI IVON	GTSSA003245	\$ 3,563.57	31/12/2021	1
M02082	LOPEZ,IBARRA/KARINA	GTSSA005683	\$ 11,172.58	31/12/2021	1
CF41059	LOPEZ,JUAREZ/RAMON	GTSSA005473	\$ 480.00	31/12/2021	1
M03024	LOPEZ,LAGUNAS/ANGELICA	GTSSA003233	\$ 5,660.90	31/12/2021	1
M01004	LOZANO,LOPEZ/DANIEL IVAN	GTSSA005683	\$ 3,770.50	31/12/2021	1
M02105	LOPEZ,LEON/MARTHA	GTSSA017562	\$ 1,192.47	31/12/2021	1
M02035	LOZANO,LOPEZ/MA REFUGIO	GTSSA001454	\$ 780.00	31/12/2021	1
M03020	LOPEZ,LOPEZ/OSCAR	GTSSA016481	\$ 8,667.76	31/12/2021	1
CF41061	LOPEZ,LEON/JOSE OCTAVIO	GTSSA016481	\$ 1,051.31	31/12/2021	1
M01008	LOPEZ,LAING/LUIS ANTONIO	GTSSA001553	\$ 27,019.96	31/12/2021	1
M01009	LOZANO,MUNOZ/AGUSTIN	GTSSA003373	\$ 5,270.45	31/12/2021	1
M03022	LOPEZ,MORALES/JOSE AURELIO	GTSSA003151	\$ 37,112.24	31/12/2021	1
M03024	LOPEZ,MORENO/ANA PAOLA	GTSSA017525	\$ 9,391.70	31/12/2021	1
M02035	LOPEZ,MARTINEZ/BLANCA OFELIA	GTSSA002451	\$ 13,173.00	31/12/2021	1
M02004	LOZANO,MORALES/CESAR	GTSSA005712	\$ 36,854.85	31/12/2021	1
M02081	LOPEZ,MEDINA/EVELIA	GTSSA000112	\$ 19,397.14	31/12/2021	1
M02057	LOPEZ,MORALES/FLORA	GTSSA005712	\$ 14,908.15	31/12/2021	1
M02034	LOPEZ,MACIAS/IRMA	GTSSA005683	\$ 20,049.76	31/12/2021	1
M02036	LOPEZ,MORALES/JUANA	GTSSA000235	\$ 14,718.40	31/12/2021	1
M03019	LOPEZ,MARTINEZ/JOSEFINA	GTSSA000100	\$ 13,407.94	31/12/2021	1
M03021	LOPEZ,MARIN/JOSE	GTSSA016575	\$ 13,114.60	31/12/2021	1
CF40003	LOPEZ,MARTINEZ/JUAN MANUEL	GTSSA000766	\$ 480.00	31/12/2021	1
M02107	LOPEZ,MARTINEZ/JESUS ALBERTO	GTSSA002615	\$ 23,508.15	31/12/2021	1
M01006	LOPEZ,MARTINEZ/MA DOLORES	GTSSA005461	\$ 24,110.20	31/12/2021	1
M02105	LOPEZ,MARIN/MARBELLA	GTSSA005683	\$ 1,390.63	31/12/2021	1
M03020	LOYA,MENDOZA/MAYELA	GTSSA005712	\$ 10,829.40	31/12/2021	1
M03021	LOZANO,MORALES/MARCELA	GTSSA001466	\$ 9,192.00	31/12/2021	1
CF41062	LOPEZ,MUNOZ/NORMA ANGELICA	GTSSA016481	\$ 4,287.00	31/12/2021	1
M02058	LOPEZ,MARTINEZ/PAULINA JOSEFINA	GTSSA002463	\$ 16,289.85	31/12/2021	1
M02035	LOPEZ,MUNOZ/PATRICIA ANYULI	GTSSA017414	\$ 2,985.56	31/12/2021	1
M03023	LOPEZ,MENDOZA/ROSA	GTSSA002253	\$ 10,906.63	31/12/2021	1
M02040	LOPEZ,MURILLO/MARIA REYNA	GTSSA002451	\$ 17,357.63	31/12/2021	1
M01006	LOPEZ,MARTINEZ/SERGIO RAMON	GTSSA001746	\$ 5,017.60	31/12/2021	1
M01007	LOPEZ,ORTIZ/JUAN CARLOS	GTSSA000310	\$ 23,114.06	31/12/2021	1
M02057	LOPEZ,OLVERA/MA DE LOS ANGELES	GTSSA016493	\$ 16,548.55	31/12/2021	1
M02003	LOPEZ,OREA/NORMA	GTSSA002463	\$ 9,290.42	31/12/2021	1
M02031	LOPEZ,ORTIZ/PATRICIA	GTSSA004650	\$ 26,249.40	31/12/2021	1
M02018	LOPEZ,OLVERA/TERESA	GTSSA004650	\$ 14,419.16	31/12/2021	1
CF41003	LOPEZ,PULIDO/CLAUDIA CECILIA	GTSSA005794	\$ 480.00	31/12/2021	1
M02105	LOPEZ,PARAMO/ERIKA PRISCILA	GTSSA016743	\$ 13,154.14	31/12/2021	1
M02036	LOPEZ,PEREZ/FRANCISCA	GTSSA000981	\$ 10,362.65	31/12/2021	1
M01004	LOZA,PAREDES/GUSTAVO	GTSSA003233	\$ 3,770.50	31/12/2021	1
M01004	LOPEZ,PANTOJA/MIGUEL ANGEL	GTSSA004650	\$ 32,686.24	31/12/2021	1
M01004	LOPEZ,PEREZ/RAFAEL	GTSSA003233	\$ 5,845.60	31/12/2021	1
M01008	LOPEZ,RODRIGUEZ/ANA LILIA	GTSSA002422	\$ 20,913.07	31/12/2021	1
M02105	LOPEZ,ROCHA/ANA MARIA	GTSSA005683	\$ 22,249.86	31/12/2021	1
M03020	LOPEZ,RODRIGUEZ/CARLOS DANIEL	GTSSA000766	\$ 13,225.72	31/12/2021	1
M02036	LOZANO,RODRIGUEZ/CLAUDIA VERONICA	GTSSA003740	\$ 3,174.42	31/12/2021	1
M02105	LOPEZ,RODRIGUEZ/ESTHER	GTSSA006495	\$ 22,399.86	31/12/2021	1
M01006	LOPEZ,RODRIGUEZ/EDUARDO	GTSSA005741	\$ 13,721.60	31/12/2021	1
M02035	LOREDO,RAMIREZ/FRANCISCO	GTSSA000766	\$ 16,952.95	31/12/2021	1
M02001	LOPEZ,ROJAS/JOSE FRANCISCO	GTSSA017542	\$ 12,581.02	31/12/2021	1
M02105	LOPEZ,ROMERO/GRACIELA	GTSSA002475	\$ 1,224.59	31/12/2021	1
M01006	LOPEZ,RODRIGUEZ/J JESUS	GTSSA017373	\$ 855.00	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LOPEZ,RODRIGUEZ/JESUS	GTSSA000766	\$ 2,839.00	31/12/2021	1
M02047	LOMELI,RODRIGUEZ/JUAN ANTONIO	GTSSA017580	\$ 11,224.45	31/12/2021	1
M03019	LOPEZ,RAMOS/JAZMIN VIRIDIANA	GTSSA016481	\$ 480.00	31/12/2021	1
M03018	LOPEZ,RAMIREZ/MARTA	GTSSA016481	\$ 9,492.00	31/12/2021	1
M02036	LOPEZ,RIOS/MA DE LA LUZ	GTSSA002772	\$ 13,785.04	31/12/2021	1
M03024	LOPEZ,REYNOSO/MARCO ANTONIO	GTSSA005461	\$ 5,196.27	31/12/2021	1
M02048	LOPEZ,RAMIREZ/PETRA	GTSSA005683	\$ 13,150.13	31/12/2021	1
M02107	LOPEZ,RODRIGUEZ/REBECA	GTSSA000585	\$ 48,363.85	31/12/2021	1
CF41056	LOPEZ,RAMIREZ/VICTORIA	GTSSA016493	\$ 780.00	31/12/2021	1
M02105	LOPEZ,SEGOVIA/FATIMA ALEJANDRA	GTSSA016726	\$ 480.00	31/12/2021	1
M02105	LOPEZ,SUAREZ/GISELA MICAILINA	GTSSA004003	\$ 6,576.73	31/12/2021	1
M03023	LOPEZ,SEVILLANO/HECTOR ARNULFO	GTSSA005683	\$ 12,821.26	31/12/2021	1
M03005	LOPEZ,SORIA/JOSE MAURY	GTSSA001010	\$ 480.00	31/12/2021	1
M01006	LOPEZ,SANCHEZ/RAUL	GTSSA002323	\$ 22,541.20	31/12/2021	1
M02036	LOPEZ,SALAZAR/SILVIA	GTSSA004966	\$ 2,447.20	31/12/2021	1
M02105	LOPEZ,SAAVEDRA/TERESA	GTSSA004476	\$ 24,194.72	31/12/2021	1
M02035	LOPEZ,TOXQUI/EVELIA	GTSSA005683	\$ 855.00	31/12/2021	1
M01006	LOPEZ,TAPIA/MIGUEL ANGEL	GTSSA003542	\$ 5,672.00	31/12/2021	1
M03022	LOPEZ,TORRES/MA DEL ROCIO	GTSSA005473	\$ 9,152.17	31/12/2021	1
CF41031	LOPEZ,TOVAR/ROSA CAROLINA	GTSSA001454	\$ 480.00	31/12/2021	1
M03004	LOPEZ,VAZQUEZ/ALFREDO	GTSSA016481	\$ 12,028.33	31/12/2021	1
M03019	LOPEZ,VAZQUEZ/ANA LILIA	GTSSA001652	\$ 780.00	31/12/2021	1
M02107	LOPEZ,VELAZQUEZ/MARIA CARMEN	GTSSA000766	\$ 11,266.50	31/12/2021	1
M02036	LOPEZ,VILLAGOMEZ/LIDIA	GTSSA004650	\$ 855.00	31/12/2021	1
M02077	LOPEZ,VIEYRA/LETICIA	GTSSA016674	\$ 56,507.28	31/12/2021	1
M01008	LOPEZ,VEGA/MIGUEL	GTSSA003484	\$ 24,977.00	31/12/2021	1
M03020	LOPEZ,VIEYRA/MARTA	GTSSA005712	\$ 15,127.87	31/12/2021	1
M03019	LOPEZ,VRIVIESCA/MANUEL	GTSSA016493	\$ 8,398.96	31/12/2021	1
M02036	LOPEZ,VARGAS/MA JUANA	GTSSA017006	\$ 6,134.03	31/12/2021	1
CF34263	LOPEZ,VALDEZ/MARIA DEL ROSARIO	GTSSA016481	\$ 3,688.92	31/12/2021	1
CF41062	LOPEZ,VELAZQUEZ/TERESA ANGELICA	GTSSA005473	\$ 855.00	31/12/2021	1
M02036	LOPEZ,VELAZQUEZ/VIRIDIANA	GTSSA005683	\$ 12,101.50	31/12/2021	1
M02105	LOPEZ,YERENA/ISRAEL	GTSSA000766	\$ 11,798.86	31/12/2021	1
M01006	LOPEZ,YANEZ/LUZ MARIA	GTSSA005695	\$ 25,014.71	31/12/2021	1
M02036	LOZADA,ZAMBRANO/JUAN ALBERTO	GTSSA005683	\$ 3,708.67	31/12/2021	1
M03022	LOPEZ,ZAVALA/MA LOURDES	GTSSA004650	\$ 12,112.24	31/12/2021	1
M02057	LOPEZ,ZEPEDA/LETICIA	GTSSA005473	\$ 25,295.64	31/12/2021	1
M02003	LUNA,ALQUICIRA/DENISSE ANGELLY	GTSSA017414	\$ 9,659.46	31/12/2021	1
M01006	LUNA,ALFARO/IVETTE COLETTE	GTSSA005794	\$ 13,328.20	31/12/2021	1
M03006	LUGO,AGUILAR/OMAR DAVID	GTSSA002096	\$ 22,560.38	31/12/2021	1
M02036	LULE,CHAVEZ/NANCY LUCIA	GTSSA003390	\$ 9,682.66	31/12/2021	1
M01004	LUNA,CANO/ROSA TATIANA	GTSSA001652	\$ 3,770.50	31/12/2021	1
M02105	LUNA,DIAZ/MARTINA DOLORES	GTSSA001705	\$ 22,324.86	31/12/2021	1
M03020	LUGO,FLORES/GUADALUPE	GTSSA005683	\$ 13,261.26	31/12/2021	1
M02110	LUNA,FIGUEROA/NOEMI	GTSSA000795	\$ 45,780.33	31/12/2021	1
M01004	LUCAS,GARCIA/MA ANGELICA	GTSSA000585	\$ 5,384.64	31/12/2021	1
M01008	LUNA,HERNANDEZ/LUIS ENRIQUE	GTSSA002632	\$ 31,014.16	31/12/2021	1
M02107	LUNA,HERNANDEZ/MA DEL PILAR	GTSSA002615	\$ 7,517.52	31/12/2021	1
M03022	LUNA,JANTES/MARIA GUADALUPE	GTSSA016481	\$ 860.34	31/12/2021	1
M02048	LUNA,MENDIOLA/BEATRIZ ADRIANA	GTSSA001290	\$ 8,227.41	31/12/2021	1
M02105	LUNA,MURRIETA/MARIA DE JESUS	GTSSA002422	\$ 22,399.86	31/12/2021	1
M02090	LUNA,MUNGUIA/OCTAVIO ARTURO	GTSSA016674	\$ 74,949.34	31/12/2021	1
M03020	LUNA,MORENO/VICTOR IVAN	GTSSA016481	\$ 6,948.37	31/12/2021	1
M02035	LUGO,RENTERIA/MARIA CLARISA	GTSSA000766	\$ 34,026.52	31/12/2021	1
M03019	LUNA,SOTO/FRANCISCO	GTSSA001290	\$ 7,400.04	31/12/2021	1
M02047	LUNA,SALINAS/IRMA	GTSSA000935	\$ 2,607.37	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LUNA,SOTO/JOSEFINA	GTSSA001302	\$ 54,205.41	31/12/2021	1
M02035	LUNA,VEGA/MARIA GUADALUPE	GTSSA017530	\$ 22,390.44	31/12/2021	1
M02082	LUNA,VELAZQUEZ/MARIA DEL ROCIO	GTSSA005683	\$ 10,058.50	31/12/2021	1
M02105	LUNA,VELAZQUEZ/TERESA DE JESUS	GTSSA005712	\$ 24,205.41	31/12/2021	1
M02059	MARTINEZ,ALMANZA/CARLOS	GTSSA016481	\$ 6,623.50	31/12/2021	1
M03022	MARIN,ANGUIANO/MA EUGENIA	GTSSA016493	\$ 1,345.13	31/12/2021	1
M03022	MARTINEZ,ABUNDES/MA ELSA	GTSSA016674	\$ 2,227.83	31/12/2021	1
M01006	MANCILLA,AGUILAR/JOSE EDMI	GTSSA005053	\$ 24,107.73	31/12/2021	1
M02105	MARTINEZ,ALVAREZ/MA GUADALUPE	GTSSA001466	\$ 42,207.77	31/12/2021	1
M02036	MARQUEZ,DE ALBA/MARIA DE LA LUZ	GTSSA002434	\$ 3,393.30	31/12/2021	1
M01008	MATA,ALARCON/MAURICIO ANTONIO	GTSSA000795	\$ 3,665.00	31/12/2021	1
M01011	MARTINEZ,ALCANTAR/MANUEL	GTSSA017414	\$ 4,477.50	31/12/2021	1
M01006	MARES,ALBA/OSCAR	GTSSA002451	\$ 17,019.47	31/12/2021	1
M02105	MACIAS,AGUILERA/MARIA DEL ROSARIO	GTSSA002615	\$ 14,016.60	31/12/2021	1
M01006	MARTINEZ,BLAVAREZ/RAMSES URIEL	GTSSA002463	\$ 480.00	31/12/2021	1
M02035	MARTINEZ,BRIANO/ANA CECILIA	GTSSA003081	\$ 2,602.50	31/12/2021	1
M03012	MARTINEZ,BOTELLO/JAVIER	GTSSA004650	\$ 13,492.50	31/12/2021	1
M03019	MATA,BONILLA/MANUELA	GTSSA017562	\$ 13,407.94	31/12/2021	1
M02107	MARTINEZ,BEDOLLA/MA SOLEDAD	GTSSA003233	\$ 24,678.96	31/12/2021	1
M03020	MARTINEZ,CERVANTES/ARTURO	GTSSA005683	\$ 12,136.33	31/12/2021	1
M02036	MARTINEZ,CASTELLANOS/MA DE LOS ANGELES	GTSSA005683	\$ 20,821.51	31/12/2021	1
M02036	MARTINEZ,CABRERA/ANA LETICIA	GTSSA004003	\$ 2,762.57	31/12/2021	1
M02068	MARTINEZ DEL CAMPO,CASTRO/JOSE ANTONIO	GTSSA005712	\$ 3,790.50	31/12/2021	1
M02105	MARTINEZ,COLORADO/BRENDA LIZETTE	GTSSA002463	\$ 10,343.44	31/12/2021	1
CF41018	MARTINEZ,CUELLAR/EDITH	GTSSA005683	\$ 555.00	31/12/2021	1
M02095	MARTINEZ,CANTERO/MARIA ELENA	GTSSA002463	\$ 8,281.60	31/12/2021	1
M03021	MATA,CARRILLO/ISAAC GERARDO	GTSSA001290	\$ 10,709.40	31/12/2021	1
M03023	MATA,CHAGOYA/IRENE	GTSSA016481	\$ 5,660.90	31/12/2021	1
M02006	MARTINEZ,CABRERA/JULIAN	GTSSA001290	\$ 15,985.28	31/12/2021	1
M03004	MARTINEZ,CARDENAS/J ANTONIO	GTSSA002236	\$ 15,476.96	31/12/2021	1
M03023	MARQUEZ,CONTRERAS/JULIO CESAR	GTSSA017553	\$ 4,068.50	31/12/2021	1
M03005	MAGANA,CERVANTES/MARIA KARINA	GTSSA017553	\$ 10,800.80	31/12/2021	1
M02036	MARTINEZ,CORDOVA/LAURA GABRIELA	GTSSA005683	\$ 480.00	31/12/2021	1
M03006	MARTINEZ,CORTES/MOISES	GTSSA002096	\$ 20,780.00	31/12/2021	1
M02105	MARES,CAMACHO/MA DE JESUS	GTSSA005251	\$ 40,798.24	31/12/2021	1
M02035	MARTINEZ,CASTREJON/MONICA	GTSSA003641	\$ 15,571.44	31/12/2021	1
M01007	MARTINEZ,CARRILLO/NORMA GRISELDA	GTSSA017373	\$ 5,187.25	31/12/2021	1
M03022	MASCOT,CHIKUITO/NIDIA IXCHEL	GTSSA017373	\$ 7,138.74	31/12/2021	1
M02036	MARTINEZ,CORDOVA/OSCAR MIGUEL	GTSSA005683	\$ 6,938.07	31/12/2021	1
M01009	MARTINEZ,CASTILLO/ROSA MARIA	GTSSA002393	\$ 6,665.23	31/12/2021	1
M02107	MARTINEZ,CENTENO/ROSA MARIA	GTSSA005683	\$ 18,714.12	31/12/2021	1
M01008	MARTINEZ,CASTANARES/JOSE SALVADOR	GTSSA003373	\$ 855.00	31/12/2021	1
CF21905	MARTINEZ,CAMACHO/UVER	GTSSA000100	\$ 555.00	31/12/2021	1
M02031	MARTINEZ,CORNEJO/VERONICA	GTSSA005683	\$ 2,598.25	31/12/2021	1
M02001	MAGANA,DIAZ/JESUS	GTSSA004650	\$ 23,558.76	31/12/2021	1
M02057	MATEHUALA,DIAZ/MARIA	GTSSA005555	\$ 4,613.90	31/12/2021	1
M02077	MARTINEZ,DELGADO/NORMA CLAUDIA	GTSSA001454	\$ 28,379.44	31/12/2021	1
M02105	MANRIQUEZ,ESTRADA/ANA LILIA	GTSSA005683	\$ 5,796.73	31/12/2021	1
CF34263	MACIAS,ESCALANTE/JUAN ANTONIO	GTSSA016481	\$ 480.00	31/12/2021	1
M02105	MANRIQUEZ,ESPINOSA/PATRICIA	GTSSA000013	\$ 25,348.70	31/12/2021	1
M02055	MARTINEZ,ENRIQUEZ/ROBERTO	GTSSA005514	\$ 39,774.28	31/12/2021	1
M02095	MARTINEZ,FLORES/CARLOTA PATRICIA	GTSSA001652	\$ 15,846.78	31/12/2021	1
M03004	MARTINEZ,FRANCO/ELVIA YANETH	GTSSA005555	\$ 28,672.80	31/12/2021	1
M01006	MARTINEZ,FLORES/HERIBERTO	GTSSA000310	\$ 555.00	31/12/2021	1
M01006	MARTINEZ,DE LA FUENTE/ISELA KARINA	GTSSA004703	\$ 12,266.34	31/12/2021	1
M02082	MARTINEZ,FISCAL/JUANA CATALINA	GTSSA003752	\$ 49,892.08	31/12/2021	1

Entidad Federativa: Guanajuato
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MARTINEZ,FRIAS/JOSE LUIS	GTSSA017414	\$ 13,829.48	31/12/2021	1
M02035	MARTINEZ,FRUTIS/SANDRA	GTSSA005444	\$ 17,273.00	31/12/2021	1
M03011	MARTINEZ,FRIAS/VICTOR	GTSSA017414	\$ 427.50	31/12/2021	1
M01006	MARTINEZ,FLORES/VERONICA	GTSSA004954	\$ 25,845.60	31/12/2021	1
M02105	MARTINEZ,GARCIA/ALEJANDRA	GTSSA005514	\$ 4,050.36	31/12/2021	1
M03004	MARTINEZ,GUZMAN/MARIA DEL CARMEN	GTSSA002446	\$ 11,313.44	31/12/2021	1
M03005	MARTINEZ,GIL/EDGAR RODRIGO	GTSSA005695	\$ 13,492.50	31/12/2021	1
CF34260	MARTINEZ,GARCIA/FRANCISCO JAVIER	GTSSA016481	\$ 480.00	31/12/2021	1
M01004	MARQUEZ,GUERRERO/GILBERTO	GTSSA000766	\$ 18,623.70	31/12/2021	1
M01006	MARQUEZ,GARCIA/GERARDO	GTSSA002755	\$ 24,408.47	31/12/2021	1
M02035	MARTINEZ,GARCIA/GLORIA	GTSSA005531	\$ 15,799.50	31/12/2021	1
M03004	MARIN,GUTIERREZ/GABRIELA	GTSSA016534	\$ 6,340.25	31/12/2021	1
M02107	MARTINEZ,GARCIA/JUAN	GTSSA006495	\$ 16,876.00	31/12/2021	1
CF21905	MARTINEZ,GARCIA/JUAN JESUS	GTSSA016534	\$ 480.00	31/12/2021	1
M03022	MANDUJANO,GARCIA/JONATHAN	GTSSA000100	\$ 6,795.03	31/12/2021	1
M03020	MACIAS,GASCA/MARIA DE LA LUZ	GTSSA001454	\$ 4,049.57	31/12/2021	1
M03019	MATEHUALA,GODINEZ/LAURA PATRICIA	GTSSA001290	\$ 8,821.57	31/12/2021	1
M01008	MALDONADO,GOMEZ/MARIA	GTSSA002463	\$ 20,983.00	31/12/2021	1
M02031	MARTINEZ,GARCIA/MA CONSEPCION	GTSSA004650	\$ 6,887.44	31/12/2021	1
M02072	MARTINEZ,GUERRERO/MA SOFIA	GTSSA000310	\$ 46,564.47	31/12/2021	1
M02081	MARTINEZ,GUERRERO/MA MARGARITA	GTSSA000310	\$ 19,397.14	31/12/2021	1
M02036	MATA,GARCIA/MA INES	GTSSA005036	\$ 14,403.03	31/12/2021	1
M03019	MARTINEZ,GUERRERO/RITA	GTSSA001302	\$ 855.00	31/12/2021	1
CF34261	MARTINEZ,GONZALEZ/ROSALVA	GTSSA016575	\$ 855.00	31/12/2021	1
M02105	MANRIQUEZ,GUTIERREZ/ROCIO DEL CARMEN	GTSSA005683	\$ 19,485.38	31/12/2021	1
M03022	MARIN,GUTIERREZ/RICARDO	GTSSA016534	\$ 8,469.10	31/12/2021	1
M03024	MANRIQUEZ,HERMOSILLO/ADRIANA DEL CARMEN	GTSSA005420	\$ 10,409.40	31/12/2021	1
M02035	MARQUEZ,HIDALGO/LILIANA DEL ROCIO	GTSSA005683	\$ 4,484.95	31/12/2021	1
M02006	MACIAS,HERNANDEZ/MANUEL	GTSSA001454	\$ 16,307.66	31/12/2021	1
M02105	MARTINEZ,HERNANDEZ/NATALIA	GTSSA000310	\$ 5,659.92	31/12/2021	1
M02036	MARTINEZ,HURTADO/NICOLAS	GTSSA000112	\$ 6,622.70	31/12/2021	1
M01009	MARTINEZ,HERNANDEZ/RAYMUNDO	GTSSA001466	\$ 26,783.82	31/12/2021	1
CF41014	MARTINEZ,HERRERA/ROSA MARIA	GTSSA006495	\$ 780.00	31/12/2021	1
M01008	MARTIN,IBARRA/VICENTE	GTSSA001466	\$ 28,815.00	31/12/2021	1
CF41063	MANCERA,JARAMILLO/FLOR EDITH	GTSSA016481	\$ 705.00	31/12/2021	1
M03022	MANDUJANO,JURADO/GRACIELA	GTSSA017414	\$ 7,138.74	31/12/2021	1
M02036	MARTINEZ,JAMAICA/MA CANUTA	GTSSA000824	\$ 16,210.40	31/12/2021	1
M02105	MARTINEZ,JIMENEZ/MA SALUD	GTSSA005514	\$ 18,425.12	31/12/2021	1
M02081	MANDUJANO,JURADO/MARIA DEL ROCIO	GTSSA017414	\$ 3,133.29	31/12/2021	1
M03021	MARTINEZ,/JUAN RODOLFO	GTSSA005514	\$ 13,114.60	31/12/2021	1
M03004	MARTINEZ,LEAL/JOSE ANTONIO	GTSSA005070	\$ 15,401.96	31/12/2021	1
M03018	MACIAS,LOZANO/ALBERTO	GTSSA016481	\$ 8,861.10	31/12/2021	1
M03023	MAGANA,LEON/CRISTINA	GTSSA000515	\$ 8,888.23	31/12/2021	1
M02105	MANCERA,LULE/MARIA ELENA	GTSSA003373	\$ 25,684.26	31/12/2021	1
M03023	MARTINEZ,LOPEZ/FATIMA	GTSSA000766	\$ 2,463.08	31/12/2021	1
CF41061	MARTINEZ,LOPEZ/JOSE DE JESUS	GTSSA005473	\$ 2,072.57	31/12/2021	1
M02081	MARTINEZ,LANDIN/MA ESTHER	GTSSA001652	\$ 3,540.67	31/12/2021	1
M03022	MARTINEZ,LUNA/MARIANO	GTSSA001092	\$ 9,937.16	31/12/2021	1
M02105	MARGAIZ,DE LA LUZ/MARIBEL	GTSSA000322	\$ 20,830.34	31/12/2021	1
M02003	MARTINEZ,LOPEZ/MARCO ANTONIO	GTSSA017530	\$ 15,401.96	31/12/2021	1
M01004	MANDUJANO,LOPEZ/RAUL	GTSSA002615	\$ 32,686.24	31/12/2021	1
M02035	MARTINEZ,LUNA/ROSALBA	GTSSA000766	\$ 20,067.03	31/12/2021	1
M03022	MARTINEZ,LOZANO/SOFIA	GTSSA017105	\$ 36,869.67	31/12/2021	1
M02107	MARTINEZ,LUNA/MARIA TERESA	GTSSA003233	\$ 22,955.36	31/12/2021	1
M01011	MALDONADO,MENDOZA/ANGELICA	GTSSA000766	\$ 5,650.83	31/12/2021	1
M02110	MARTINEZ,MARIN/BLANCA ESTELA	GTSSA017414	\$ 780.00	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ,MANDUJANO/BELEM	GTSSA000766	\$ 14,718.40	31/12/2021	1
M02036	MARTINEZ,MARTINEZ/BRENDA JUDITH	GTSSA000491	\$ 6,622.70	31/12/2021	1
M02058	MATA,MARTINEZ/MARIA DOLORES	GTSSA005683	\$ 13,439.55	31/12/2021	1
M03020	MARQUEZ,MUNIZ/FRANCISCO RAUL	GTSSA001652	\$ 2,261.17	31/12/2021	1
M01007	MACIAS,MARTINEZ/GUILLERMO	GTSSA001652	\$ 36,882.93	31/12/2021	1
M02040	MARQUEZ,MARIN/MA GUADALUPE	GTSSA002154	\$ 17,528.47	31/12/2021	1
M02110	MARQUEZ,MARIN/MA GUADALUPE	GTSSA002154	\$ 285.00	31/12/2021	1
M02105	MARMOLEJO,MARTINEZ/MA GUADALUPE	GTSSA001652	\$ 18,891.27	31/12/2021	1
M02036	MARTINEZ,MARTINEZ/HERMELINDA	GTSSA001623	\$ 30,000.00	31/12/2021	1
M03023	MARTINEZ,MEDINA/JUAN JOSE	GTSSA016481	\$ 11,661.33	31/12/2021	1
M02105	MALAGON,MARTINEZ/MA DE JESUS ARACELI	GTSSA000515	\$ 20,766.14	31/12/2021	1
M02082	MALAGON,MARTINEZ/LETICIA	GTSSA001862	\$ 16,081.00	31/12/2021	1
M03022	MARTINEZ,MEDINA/LUZ MARIA	GTSSA004650	\$ 12,967.94	31/12/2021	1
M03020	MARTINEZ,MARIN/MA LETICIA	GTSSA001466	\$ 12,385.56	31/12/2021	1
M02036	MALAGON,MARTINEZ/LAURA TERESA	GTSSA005724	\$ 16,287.44	31/12/2021	1
M02057	MARTINEZ,MORALES/MA TERESA DE LA LUZ	GTSSA006495	\$ 17,404.62	31/12/2021	1
M03020	MARTINEZ,MARQUEZ/JOSE MANUEL	GTSSA005736	\$ 855.00	31/12/2021	1
M02031	MARTINEZ,MORENO/MA TRINIDAD	GTSSA002615	\$ 29,340.22	31/12/2021	1
M02036	MANCILLA,MATA/ROSA MARIA	GTSSA000561	\$ 18,406.49	31/12/2021	1
M01006	MARTINEZ,MORA/ROSALVA	GTSSA001466	\$ 25,962.99	31/12/2021	1
M02105	MARTINEZ,MONCADA/ROSA	GTSSA001290	\$ 21,544.86	31/12/2021	1
M03011	MANCILLA,MOSQUEDA/SILVESTRE	GTSSA001652	\$ 10,323.76	31/12/2021	1
M01006	MANCERA,MANDUJANO/SANDRA	GTSSA003151	\$ 22,018.96	31/12/2021	1
M02058	MANRIQUEZ,MUNOZ/VERONICA	GTSSA000935	\$ 14,763.11	31/12/2021	1
M02035	MARTINEZ,MARTINEZ/ALICIA	GTSSA000725	\$ 15,799.50	31/12/2021	1
M02047	MARQUEZ,MONJARRAS/ESTELA	GTSSA001290	\$ 12,282.38	31/12/2021	1
M02036	MAGDALENO,MEJIA/ERIK DE JESUS	GTSSA002306	\$ 555.00	31/12/2021	1
M03020	MAGDALENO,MEJIA/ERIKA MONSERRAT	GTSSA005683	\$ 8,437.00	31/12/2021	1
CF41040	MARTINEZ,MENDOZA/EDGAR ALEJANDRO	GTSSA005461	\$ 480.00	31/12/2021	1
M01006	MARTINEZ,NUNEZ/ARMANDO	GTSSA017431	\$ 17,037.60	31/12/2021	1
M02036	MARTINEZ,NAVA/MARIA LUCIANA MARGARITA	GTSSA003542	\$ 16,042.84	31/12/2021	1
M03023	MARTINEZ,OLALDE/CRISTOPHER ESTEFANY	GTSSA004003	\$ 6,270.37	31/12/2021	1
M03020	MATA,ORTEGA/JAIRO ISRAEL	GTSSA016481	\$ 7,354.90	31/12/2021	1
M02105	MARTINEZ,ORTIZ/LAURA VERONICA	GTSSA017530	\$ 12,789.83	31/12/2021	1
M01010	MACIEL,ORTIZ/MARTIN	GTSSA017414	\$ 11,921.30	31/12/2021	1
CF41040	MARTINEZ,OREGON/M GUADALUPE	GTSSA000100	\$ 4,769.83	31/12/2021	1
M02081	MARTINEZ,OJEDA/ROCIO DEL CARMEN	GTSSA005683	\$ 11,842.60	31/12/2021	1
M02031	MANCERA,PATINO/ALMA ROSA	GTSSA000100	\$ 4,876.97	31/12/2021	1
M02046	MARTINEZ,PARRA/BEATRIZ	GTSSA004650	\$ 12,951.00	31/12/2021	1
M02001	MANDUJANO,PENA/BRENDA ILIANA	GTSSA017414	\$ 20,379.04	31/12/2021	1
M02036	MARTINEZ,PONCE/ELVIA	GTSSA005683	\$ 16,909.62	31/12/2021	1
M03018	MARTINEZ,PONCE/GLORIA LETICIA	GTSSA005683	\$ 14,572.57	31/12/2021	1
M01009	MANRIQUEZ,PEREZ/HUGO ALBERTO	GTSSA005683	\$ 5,050.87	31/12/2021	1
M01006	MARTINEZ,PLASCENCIA/JORGE	GTSSA003892	\$ 17,037.60	31/12/2021	1
M02040	MARTINEZ,PEDROZA/MA DE LOURDES	GTSSA002306	\$ 28,301.03	31/12/2021	1
M02058	MARTINEZ,PONCE/MARTHA	GTSSA005683	\$ 14,774.28	31/12/2021	1
M01006	MARTINEZ,PEREZ SANDI/SALVADOR	GTSSA004703	\$ 30,413.13	31/12/2021	1
M02082	MARTINEZ,PONCE/SILVIA	GTSSA005683	\$ 12,568.00	31/12/2021	1
M02105	MARTINEZ,PEREZ/SOLEDADE SUGEY	GTSSA001915	\$ 14,209.33	31/12/2021	1
M02105	MARTINEZ,PEREZ/MARIA YADIRA	GTSSA000766	\$ 4,403.30	31/12/2021	1
M03011	MACIEL,QUIROZ/BELMA CECILIA	GTSSA005683	\$ 10,835.93	31/12/2021	1
M01010	MACIAS,ROCHA/ANA LAURA	GTSSA005683	\$ 4,781.93	31/12/2021	1
M01006	MARTINEZ,RAMIREZ/ANA LILIA	GTSSA017303	\$ 8,543.72	31/12/2021	1
M01006	MARTINEZ,RAMIREZ/ANA PAOLA	GTSSA000310	\$ 5,726.40	31/12/2021	1
M02035	MARTINEZ,ROJAS/MARIA BELEN	GTSSA002405	\$ 19,415.00	31/12/2021	1
M03020	MACIAS,RAMIREZ/CAROLINA	GTSSA016481	\$ 3,104.87	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	MARTINEZ, RAMIREZ/EUFEMIA	GTSSA016674	\$ 1,611.11	31/12/2021	1
M03004	MARTINEZ, ROMERO/FABIOLA	GTSSA004925	\$ 5,586.99	31/12/2021	1
M02003	MATA, RODRIGUEZ/GERONIMO	GTSSA016674	\$ 15,466.08	31/12/2021	1
M01006	MANRIQUEZ, RAMIREZ/MARIA GUADALUPE	GTSSA004884	\$ 24,035.20	31/12/2021	1
M01006	MARTINEZ, RUIZ/JAVIER	GTSSA001652	\$ 15,138.60	31/12/2021	1
M02082	MARTINEZ, RENTERIA/JUANA	GTSSA005555	\$ 10,853.08	31/12/2021	1
M01006	MARTINEZ, RUIZ/JOSE LUIS	GTSSA004020	\$ 24,035.20	31/12/2021	1
M02036	MATA, RUIZ/M YOLANDA	GTSSA004172	\$ 2,248.88	31/12/2021	1
M02047	MARTINEZ, RAMIREZ/MA REYES	GTSSA005683	\$ 36,483.91	31/12/2021	1
M01009	MANRIQUE, RUIZ/NOEMI GRACIELA	GTSSA002236	\$ 29,166.56	31/12/2021	1
M01006	MARTINEZ, RUIZ/OBDULIA	GTSSA005514	\$ 4,804.80	31/12/2021	1
M02107	MATA, RAMIREZ/PATRICIA	GTSSA000585	\$ 26,590.17	31/12/2021	1
M03024	MARTINEZ, RODRIGUEZ/REYNALDO	GTSSA002352	\$ 480.00	31/12/2021	1
M03004	MARTINEZ, SOTELO/ALEJANDRO	GTSSA004580	\$ 7,729.18	31/12/2021	1
M02036	MARTINEZ, SANCHEZ/MA CRUZ	GTSSA004966	\$ 32,523.57	31/12/2021	1
M03022	MARTINEZ, SOLIS/MA CONCEPCION	GTSSA002405	\$ 12,817.94	31/12/2021	1
M02035	MARTINEZ, SANCHEZ/EVANGELINA	GTSSA000766	\$ 35,391.13	31/12/2021	1
M02036	MARTINEZ, SANCHEZ/MARIA ELISA	GTSSA004580	\$ 29,159.73	31/12/2021	1
M03023	MACIAS, SANCHEZ/ERIKA JAZMIN	GTSSA016534	\$ 7,055.77	31/12/2021	1
M02036	MARTINEZ, SANCHEZ/MA GUADALUPE	GTSSA003245	\$ 4,638.30	31/12/2021	1
M02040	MARTINEZ, SANCHEZ/GLORIA	GTSSA005683	\$ 39,901.29	31/12/2021	1
M02105	MARTINEZ, SAUCEDO/MARIA GABRIELA	GTSSA005683	\$ 17,980.54	31/12/2021	1
M03004	MARTINEZ, SIERRA/GRACIELA	GTSSA003373	\$ 16,480.64	31/12/2021	1
M01006	MARTINEZ, SOLORIO/MARIA ISABEL	GTSSA001331	\$ 3,970.40	31/12/2021	1
M03023	MARTINEZ, SILVA/ISRAEL	GTSSA016912	\$ 6,541.60	31/12/2021	1
M01008	MANZANARES, SANDOVAL/JUAN ARTURO	GTSSA000766	\$ 28,436.96	31/12/2021	1
M01004	MALDONADO, SALAS/JOSE JORGE	GTSSA001290	\$ 6,228.07	31/12/2021	1
M02105	MARTINEZ, SANCHEZ/JOSEFINA	GTSSA017373	\$ 22,099.86	31/12/2021	1
M03019	MARANON, SANTANA/LAURA ELENA	GTSSA016481	\$ 13,048.37	31/12/2021	1
M02082	MANCERA, SANCHEZ/MA DEL CARMEN	GTSSA000643	\$ 66,081.00	31/12/2021	1
M02031	MANCERA, SOLIS/MA CLAUDIA	GTSSA003233	\$ 26,230.49	31/12/2021	1
CF34068	MARTINEZ, SANCHEZ/OMAR EDUARDO	GTSSA016505	\$ 480.00	31/12/2021	1
M02105	MATA, SOTO/ROSA MARIA	GTSSA001722	\$ 4,387.20	31/12/2021	1
M02107	MARTINEZ, SOTO/MARIA SAMANTA	GTSSA000766	\$ 21,111.06	31/12/2021	1
M03023	MARTINEZ, TORRES/EDGAR	GTSSA016505	\$ 6,259.71	31/12/2021	1
M01004	MATEHUALA, TELLEZ/JOSE GUADALUPE	GTSSA003233	\$ 5,819.80	31/12/2021	1
M02035	MARTINEZ, TORRES/JOAQUINA	GTSSA017006	\$ 16,928.97	31/12/2021	1
M02036	MALDONADO, TAMAYO/MA DE JESUS	GTSSA000894	\$ 12,510.83	31/12/2021	1
M02012	MARTINEZ, TORRES/MA MAGDALENA	GTSSA002615	\$ 24,951.32	31/12/2021	1
M02036	MANZANO, TREJO/MARIA NINFA	GTSSA004143	\$ 44,793.40	31/12/2021	1
M02105	MARQUEZ, TOVAR/SANJUANA	GTSSA002615	\$ 23,217.33	31/12/2021	1
M02048	MANRIQUE, VALADEZ/MA DE LOS ANGELES	GTSSA002422	\$ 15,223.15	31/12/2021	1
CF41057	MARTINEZ, VALDIVIA/CLAUDIA ANGELICA	GTSSA005473	\$ 780.00	31/12/2021	1
CF41015	MANRIQUEZ, VEGA/ESTHER EDITH	GTSSA016481	\$ 480.00	31/12/2021	1
M01006	MARTINEZ, VEGA/ELVIRA	GTSSA000841	\$ 5,677.93	31/12/2021	1
CF34260	MAGOS, VAZQUEZ/FRANCISCO JAVIER	GTSSA016481	\$ 480.00	31/12/2021	1
M01006	MARQUEZ, VILLAGOMEZ/ILSE JOSELIN	GTSSA016726	\$ 15,317.87	31/12/2021	1
M01006	MARTINEZ, VALDES/LIDIA	GTSSA005514	\$ 7,245.39	31/12/2021	1
M01009	MALDONADO, VAZQUEZ/MOISES EFRAIN	GTSSA001454	\$ 780.00	31/12/2021	1
M03019	MARTINEZ, VAZQUEZ/MA GRICELDA	GTSSA016481	\$ 9,693.14	31/12/2021	1
M02105	MARTINEZ, VELAZQUEZ/MA CONCEPCION	GTSSA005683	\$ 2,197.00	31/12/2021	1
CF34263	MARTINEZ, VALDEZ/MAIRIAM LIZETH	GTSSA016481	\$ 480.00	31/12/2021	1
CF41001	MARES, VEGA/MAYRA GUADALUPE	GTSSA002755	\$ 555.00	31/12/2021	1
M03019	MANILLA, YEBRA/EDGAR JAVIER	GTSSA016575	\$ 13,032.94	31/12/2021	1
M02031	MARES, YEPEZ/MARIA GUADALUPE	GTSSA002615	\$ 26,423.93	31/12/2021	1
M02105	MARTINEZ, YEPEZ/LAURA EDITH	GTSSA000310	\$ 1,074.57	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	MARES,YEPEZ/MA ESTHER	GTSSA004703	\$ 65,156.50	31/12/2021	1
M03023	MARTINEZ,ZAVALA/ANA LUCIA	GTSSA005765	\$ 7,564.07	31/12/2021	1
M02058	MALDONADO,ZARATE/MARINA ESTHER	GTSSA001466	\$ 39,113.30	31/12/2021	1
M02011	MANZANO,ZERMENO/MARTHA EUGENIA	GTSSA002615	\$ 855.00	31/12/2021	1
M02035	MARQUEZ,ZAVALA/MARIA DEL SOCORRO	GTSSA005683	\$ 29,163.50	31/12/2021	1
M02105	MARQUEZ,ZAVALA/SARA PATRICIA	GTSSA005683	\$ 14,694.29	31/12/2021	1
M02031	MEZA,AGUILAR/ALMA LETICIA	GTSSA001454	\$ 19,434.00	31/12/2021	1
M03020	MENDOZA,ACOSTA/MARIA EUGENIA NELINDA	GTSSA001652	\$ 65,135.69	31/12/2021	1
M02105	MELENDEZ,ARGANDAR/LUCIA	GTSSA002096	\$ 10,236.80	31/12/2021	1
M03022	MENA,ARROYO/LEONOR GUADALUPE	GTSSA001862	\$ 11,008.56	31/12/2021	1
M02036	MEJIA,ALONZO/LUZ MALENI	GTSSA005683	\$ 10.38	31/12/2021	1
M02035	MEJIA,ALANIS/MA CONCEPCION	GTSSA004650	\$ 31,484.44	31/12/2021	1
M02105	MEDINA,ALATORRE/MILAGROS MONSERRATH	GTSSA005683	\$ 14,712.86	31/12/2021	1
M02047	MENDEZ,ANITA/MARLENE	GTSSA002615	\$ 6,517.53	31/12/2021	1
M02105	MEDINA,ALATORRE/MA VICTORIA	GTSSA005683	\$ 20,766.14	31/12/2021	1
M02068	MENDEZ,BAZALDUA/ALMA DELIA	GTSSA001244	\$ 17,201.81	31/12/2021	1
M03023	MENDEZ,BALTAZAR/ARMANDO ANTONIO	GTSSA003233	\$ 5,904.67	31/12/2021	1
M02047	MENDOZA,BLANCAS/MAYRA ROSALIA	GTSSA003233	\$ 8,039.05	31/12/2021	1
M02074	MENDEZ,BUENROSTRO/NORMA PATRICIA	GTSSA016481	\$ 14,321.28	31/12/2021	1
M02077	MENA,BRAVO/SANTIAGO	GTSSA016674	\$ 26,488.17	31/12/2021	1
M02036	MEDINA,CERVANTES/AGAPITA	GTSSA016970	\$ 1,405.49	31/12/2021	1
M01006	MENDOZA,CONTRERAS/BALTAZAR	GTSSA002171	\$ 21,895.80	31/12/2021	1
M03024	MENDOZA,CONTRERAS/MARCELA	GTSSA002475	\$ 4,614.63	31/12/2021	1
M02105	MENDEZ,CORONA/ROSA	GTSSA001652	\$ 21,880.29	31/12/2021	1
M02035	MENDEZ,CAMARILLO/ROSALIA	GTSSA003542	\$ 29,203.22	31/12/2021	1
M02105	MEDRANO,CARDENAS/SILVIA	GTSSA004061	\$ 54,851.05	31/12/2021	1
M01008	MELENDEZ,CEJA/VELLINA TONANTZIN	GTSSA002212	\$ 19,410.50	31/12/2021	1
M02068	MEJIA,DORADO/GRACIELA	GTSSA004860	\$ 15,977.68	31/12/2021	1
M02036	MEDRANO,DIAZ/MA DEL CARMEN	GTSSA001500	\$ 58,263.75	31/12/2021	1
M01004	MEZA,ESTALA/ALBERTO JORGE	GTSSA000310	\$ 705.00	31/12/2021	1
M02105	MENDIETA,ESPINOZA/MINERVA	GTSSA005712	\$ 21,832.27	31/12/2021	1
M02107	MENDOZA,ESPINOZA/VERONICA GUADALUPE	GTSSA005683	\$ 24,661.22	31/12/2021	1
M02105	MEDINA,GALLARDO/ASBEL	GTSSA000310	\$ 3,899.73	31/12/2021	1
M02048	MENDEZ,GARCIA/ALMA JACQUELINE	GTSSA005683	\$ 4,298.40	31/12/2021	1
M02012	MENDEZ,GOMEZ/ENRIQUE	GTSSA002615	\$ 14,419.16	31/12/2021	1
M02031	MEDINA,GOMEZ/EVA MARICELA	GTSSA001652	\$ 15,907.20	31/12/2021	1
M02035	MEJIA,GONZALEZ/LETICIA	GTSSA003600	\$ 3,786.50	31/12/2021	1
M02082	MENDOZA,GARCIA/MARIA DE LOURDES	GTSSA016994	\$ 4,572.21	31/12/2021	1
M02081	MENDEZ,GOMEZ/MA SUSANA CAROLINA	GTSSA003373	\$ 47,876.94	31/12/2021	1
M03020	MENDOZA,GRANADOS/MA CONCEPCION JUDITH	GTSSA005473	\$ 855.00	31/12/2021	1
M02081	MENDIETA,GONZALEZ/M OFELIA	GTSSA004003	\$ 41,353.67	31/12/2021	1
M02112	MENDOZA,GARCIA/MARIBEL GUADALUPE	GTSSA003233	\$ 25,855.00	31/12/2021	1
M02105	MENDOZA,GARCIA/MA IMELDA AGUSTINA	GTSSA000766	\$ 25,764.13	31/12/2021	1
M03021	MENDOZA,GRANADOS/JOSE SANTIAGO	GTSSA005473	\$ 855.00	31/12/2021	1
M02105	MEZA,GOMEZ/SARAHÍ IRAZU	GTSSA005683	\$ 11,691.73	31/12/2021	1
M03020	MEJIA,HERNANDEZ/FLAVIO ARMANDO	GTSSA001652	\$ 2,111.17	31/12/2021	1
M02049	MEDINA,HERNANDEZ/GUADALUPE MARIA DEL PILAR	GTSSA001652	\$ 21,458.34	31/12/2021	1
M01004	MEXICANO,HERNANDEZ/HECTOR	GTSSA000766	\$ 29,866.32	31/12/2021	1
M02081	MEDINA,HUITRON/HILDA	GTSSA000766	\$ 28,179.80	31/12/2021	1
M03023	MENDOZA,HERNANDEZ/ROBERTO	GTSSA005473	\$ 11,900.56	31/12/2021	1
M03004	MEJIA,HUERTA/VIRIDIANA	GTSSA001302	\$ 6,958.38	31/12/2021	1
M02105	MEJIA,HERNANDEZ/VIRIDIANA	GTSSA001285	\$ 14,712.86	31/12/2021	1
M03023	MENDOZA,IBARRA/LUIS ROSENDO	GTSSA005473	\$ 7,032.12	31/12/2021	1
M02036	MENDOZA,JIMENEZ/ELISA	GTSSA005683	\$ 31,880.10	31/12/2021	1
M02003	MELENDEZ,JASSO/FELIPE ISAAC	GTSSA001454	\$ 14,419.16	31/12/2021	1
M03011	MEJIA,LUNA/ARMANDO	GTSSA001652	\$ 10,909.69	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41001	MEZA,LEDESMA/MARIA ANGELICA	GTSSA017402	\$ 480.00	31/12/2021	1
M02095	MEDINA,LOPEZ/EDGAR RENE	GTSSA002463	\$ 11,933.23	31/12/2021	1
M03024	MEZA,LARA/MA GUADALUPE	GTSSA002463	\$ 5,417.99	31/12/2021	1
M02035	MEZA,LARA/JUANA MARIA	GTSSA017373	\$ 16,889.94	31/12/2021	1
M02105	MENDOZA,LARA/MARIA DE JESUS	GTSSA004534	\$ 15,666.47	31/12/2021	1
M02105	MENDOZA,LARA/MA GUADALUPE	GTSSA002656	\$ 22,335.18	31/12/2021	1
M01006	MEDINA,LEON/MARLENE	GTSSA005543	\$ 12,744.09	31/12/2021	1
M02077	MENDEZ,LOPEZ/PATRICIA	GTSSA000310	\$ 6,317.14	31/12/2021	1
M03019	MENDOZA,LUCERO/VICTOR MANUEL	GTSSA003233	\$ 9,690.78	31/12/2021	1
M02105	MEJIA,LOYOLA/MARIA VIVIANA	GTSSA005630	\$ 17,077.83	31/12/2021	1
M02047	MENDEZ,MENDIOLA/ARMANDO	GTSSA003233	\$ 40,469.44	31/12/2021	1
M03022	MENDOZA,MARTINEZ/ERIKA	GTSSA000100	\$ 7,170.73	31/12/2021	1
M02105	MENDOZA,MARTINEZ/ERENDIRA ALEJANDRA	GTSSA004650	\$ 1,897.00	31/12/2021	1
CF34263	MELCHOR,MARQUEZ/FATIMA	GTSSA016481	\$ 480.00	31/12/2021	1
M02035	MENDOZA,MENDOZA/MA ELENA	GTSSA000766	\$ 41,964.94	31/12/2021	1
M02034	MEZA,MARTINEZ/MARIA MAGDALENA	GTSSA005683	\$ 4,802.33	31/12/2021	1
M03020	MEDINA,MIRANDA/OLGA XOCHILT	GTSSA016534	\$ 37,385.56	31/12/2021	1
M02036	MENDOZA,MARQUEZ/OMAR	GTSSA005683	\$ 5,686.98	31/12/2021	1
M01006	MEXICANO,MERCADO/PENELOPE	GTSSA004481	\$ 4,693.52	31/12/2021	1
M02035	MENDEZ,MARTINEZ/SARA MARIA	GTSSA001652	\$ 12,919.47	31/12/2021	1
M02110	MEDINA,MIRANDA/SANDRA JANETTE	GTSSA003233	\$ 23,339.72	31/12/2021	1
M02110	MENDOZA,NEGRET/ERIKA ADRIANA	GTSSA002475	\$ 19,732.76	31/12/2021	1
M03020	MENDOZA,OZUNA/CESAR ALEJANDRO	GTSSA005683	\$ 10,007.04	31/12/2021	1
M02105	MERCADO,ONTIVEROS/MA DEL ROSARIO	GTSSA005683	\$ 3,779.80	31/12/2021	1
M03019	MEDINA,OROS/VERONICA	GTSSA016481	\$ 13,407.94	31/12/2021	1
CF34245	MEZA,PEREZ/ANA BERTHA	GTSSA002615	\$ 480.00	31/12/2021	1
M03024	MEJIA,PINA/ARACELI	GTSSA017530	\$ 480.00	31/12/2021	1
M02081	MEDINA,PALAFOX/CLAUDIO	GTSSA001652	\$ 37,905.14	31/12/2021	1
M03021	MEJIA,PEREZ/CESAR	GTSSA000766	\$ 9,094.90	31/12/2021	1
M01004	MENCHACA,PARTIDA/CUAUHTEMOC	GTSSA000766	\$ 619.96	31/12/2021	1
M02036	MEDINA,PALAFOX/JUAN ALBERTO	GTSSA016546	\$ 3,109.06	31/12/2021	1
M03023	MEDINA,PEREZ/JESUS ADRIAN	GTSSA001652	\$ 7,537.39	31/12/2021	1
M02107	MEZA,PONCE/JUAN HUGO	GTSSA005683	\$ 11,799.70	31/12/2021	1
M01006	MENDEZ,PULIDO/TRINIDAD LUCIA	GTSSA000561	\$ 27,262.60	31/12/2021	1
M02035	MENDOZA,RODRIGUEZ/MARIA ALEJANDRA	GTSSA002755	\$ 31,889.94	31/12/2021	1
M01006	MENDOZA,ROBLEDO/BRENDA CAROLINA	GTSSA005712	\$ 10,209.60	31/12/2021	1
M03023	MENDEZ,RAMIREZ/ENRIQUE	GTSSA002615	\$ 11,886.40	31/12/2021	1
M01006	MEDINA,ROSALES/JACINTO	GTSSA017006	\$ 54,144.86	31/12/2021	1
M01008	MEDINA,ROMERO/JUAN CARLOS	GTSSA017414	\$ 4,609.57	31/12/2021	1
M02036	MENDOZA,RODRIGUEZ/MARTHA	GTSSA001874	\$ 44,793.40	31/12/2021	1
M03021	MENDEZ,RUBIO/MARCO ANTONIO	GTSSA005683	\$ 38,098.60	31/12/2021	1
M03023	MEZA,RAMIREZ/MARITZA	GTSSA005555	\$ 7,532.06	31/12/2021	1
M02107	MEZA,RODRIGUEZ/MARGARITA	GTSSA000310	\$ 497.75	31/12/2021	1
M03024	MEDINA,RIVERA/MAYRA ANAHI	GTSSA017414	\$ 7,849.44	31/12/2021	1
M02036	MEDINA,RAMIREZ/PAULA DE LA CONCEPCION	GTSSA003332	\$ 9,425.08	31/12/2021	1
M03024	MENDOZA,ROCHA/ROSENDO	GTSSA002270	\$ 12,545.51	31/12/2021	1
CF41061	MENDEZ,RAMIREZ/SOFIA	GTSSA016481	\$ 780.00	31/12/2021	1
M03020	MENDEZ,RAMIREZ/SUSANA	GTSSA002463	\$ 10,138.26	31/12/2021	1
M01010	MEDINA,RODRIGUEZ/TIMOTEO	GTSSA017530	\$ 28,863.46	31/12/2021	1
M02075	MENDOZA,SILVA/JOSE CRISPIN	GTSSA005683	\$ 9,081.66	31/12/2021	1
M03004	MEDINA,SOLIS/GUADALUPE	GTSSA016546	\$ 10,154.49	31/12/2021	1
M02088	MEZA,SOTO/MARIA DE JESUS	GTSSA005683	\$ 24,930.84	31/12/2021	1
M02073	MENDOZA,SALGADO/JOAQUIN	GTSSA005671	\$ 12,885.47	31/12/2021	1
M02105	MENDOZA,SANCHEZ/MARIA DE LOURDES	GTSSA000310	\$ 17,150.19	31/12/2021	1
M01009	MENDIOLA,SEGOVIANO/MANUEL	GTSSA004703	\$ 33,657.01	31/12/2021	1
M01006	MEZA,SALINAS/MA GLORIA	GTSSA001010	\$ 21,841.40	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MEDINA,SANCHEZ/ROSA MARIA	GTSSA000766	\$ 21,896.33	31/12/2021	1
M02035	MERCADO,SANCHEZ/SARA MARIA	GTSSA001092	\$ 54,500.00	31/12/2021	1
M01006	MEDEL,SAMPABLO/SALVADOR	GTSSA005420	\$ 11,911.20	31/12/2021	1
M02036	MENDEZ,TORRES/FABIOLA	GTSSA005683	\$ 8,199.53	31/12/2021	1
CF41014	MENDOZA,TORRES/JUVENAL	GTSSA017414	\$ 855.00	31/12/2021	1
M01009	MEJIA,TAFOYA/J PRUDENCIO	GTSSA001652	\$ 22,176.63	31/12/2021	1
M01007	MEJIA,URZUA/JOSE MANUEL	GTSSA003245	\$ 23,206.99	31/12/2021	1
M01009	MENDEZ,VILLALOBOS/CARLOS	GTSSA001862	\$ 27,080.21	31/12/2021	1
CF34245	MEDINA,VALENCIA/MARIA DEL CARMEN	GTSSA006495	\$ 480.00	31/12/2021	1
CF41013	MEDINA,VAZQUEZ/JUAN CARLOS	GTSSA000310	\$ 780.00	31/12/2021	1
M03022	MEDINA,VEGA/LIDIA	GTSSA000100	\$ 5,422.20	31/12/2021	1
M02105	MENDOZA,VALADEZ/M GUADALUPE	GTSSA005683	\$ 50,855.00	31/12/2021	1
CF41056	MENDEZ,VEGA/MANUEL	GTSSA005473	\$ 855.00	31/12/2021	1
M01006	MEZA,VILLASENOR/RICARDO RAUL	GTSSA001121	\$ 28,010.46	31/12/2021	1
M03019	MENDEZ,WBALLE/MA CARMEN	GTSSA016674	\$ 43,828.51	31/12/2021	1
M03020	MENDEZ,YEBRA/LUIS MANUEL	GTSSA016481	\$ 10,143.60	31/12/2021	1
M03011	MENDOZA,ZAVALA/ANDRES	GTSSA000766	\$ 16,197.99	31/12/2021	1
M03022	MENDEZ,ZEPEDA/VIRGINIA	GTSSA005695	\$ 27,227.83	31/12/2021	1
M03004	MIRANDA,HERNANDEZ/IMELDA	GTSSA000515	\$ 15,369.31	31/12/2021	1
M01010	MINUIZ,HERNANDEZ/NANCY EDYTH	GTSSA001454	\$ 3,415.67	31/12/2021	1
M02031	MIRELES,LIRA/MARIA EUGENIA	GTSSA000766	\$ 26,249.40	31/12/2021	1
CF34245	MILAN,LOPEZ/MARTIN	GTSSA000310	\$ 780.00	31/12/2021	1
M02105	MIRANDA,MARTINEZ/ARACELI	GTSSA002871	\$ 21,317.83	31/12/2021	1
M02105	MIRANDA,OLVERA/MACRINA	GTSSA001454	\$ 19,662.52	31/12/2021	1
M02105	MIRANDA,RODRIGUEZ/AMELIA	GTSSA001652	\$ 17,935.15	31/12/2021	1
M03023	MIRANDA,RANGEL/MARIA BELEM	GTSSA000100	\$ 2,712.33	31/12/2021	1
M02089	MIRANDA,RODRIGUEZ/ELPIDIO	GTSSA005765	\$ 21,593.43	31/12/2021	1
M02082	MIRELES,RODRIGUEZ/REYNA	GTSSA001203	\$ 16,063.58	31/12/2021	1
M02005	MIRANDA,VAZQUEZ/MIGUEL ANGEL	GTSSA005683	\$ 7,914.26	31/12/2021	1
CF34261	MIRELES,ZAVALA/YESSICA	GTSSA016481	\$ 480.00	31/12/2021	1
M01014	MORENO,AZPEITIA/ARACELI	GTSSA002451	\$ 28,258.54	31/12/2021	1
M01008	MORENO,ASCENCIO/GERARDO	GTSSA003233	\$ 705.00	31/12/2021	1
M03023	MONZON,ALVARADO/GILBERTO	GTSSA003373	\$ 4,163.60	31/12/2021	1
M01006	MONTOYA,AYALA/LUIS ALBERTO	GTSSA002755	\$ 28,691.00	31/12/2021	1
M02105	MORALES,AYALA/MIREYA	GTSSA000766	\$ 22,308.80	31/12/2021	1
M01006	MONZON,ALVARADO/MONTZERRAT	GTSSA003373	\$ 888.21	31/12/2021	1
M02031	MORALES,ALVARADO/ROSA MARIA	GTSSA005683	\$ 3,746.74	31/12/2021	1
M02006	MORENO,APARICIO/RODOLFO	GTSSA000766	\$ 17,481.37	31/12/2021	1
M02105	MOSQUEDA,BONILLA/ELVIRA	GTSSA005712	\$ 25,746.97	31/12/2021	1
M01006	MORALES,BECERRA/OSCAR	GTSSA002550	\$ 4,750.40	31/12/2021	1
M02082	MORENO,BARCO/SANJUANA	GTSSA005683	\$ 780.00	31/12/2021	1
M02105	MONTELONGO,CAMPOS/FIDELA	GTSSA001652	\$ 4,818.95	31/12/2021	1
M02036	MOLINA,COLLAZO/FELIX ENRIQUE	GTSSA002615	\$ 2,597.20	31/12/2021	1
M01004	MOTA,CASTRO/JORGE	GTSSA017414	\$ 27,837.10	31/12/2021	1
M03024	MORALES,CONTRERAS/LUIS IVAN	GTSSA016481	\$ 12,672.94	31/12/2021	1
M02035	MORENO,CORNEJO/MA LUISA	GTSSA000112	\$ 12,919.47	31/12/2021	1
M02031	MONTES,CERVANTES/SOLEDAD FABIOLA	GTSSA005683	\$ 1,111.30	31/12/2021	1
M02036	MORALES,CALVILLO/VERONICA	GTSSA000462	\$ 8,245.26	31/12/2021	1
M02003	MONTIEL,CHAVEZ/OLGA LIDIA	GTSSA005765	\$ 3,170.83	31/12/2021	1
M02107	MONREAL,DELGADO/MARIA GUADALUPE	GTSSA005683	\$ 7,697.83	31/12/2021	1
M03023	MORALES,DIAZ/OCTAVIO	GTSSA005654	\$ 11,165.10	31/12/2021	1
M02105	MONDRAGON,DEANDA/ROSAURA	GTSSA000322	\$ 1,519.15	31/12/2021	1
M03006	MOSQUEDA,DIOSDADO/ROBERTO CARLOS	GTSSA001652	\$ 2,575.35	31/12/2021	1
M02105	MORALES,ESTRADA/IMELDA	GTSSA017414	\$ 22,399.86	31/12/2021	1
M02003	MORENO,ESCOBEDO/LORENA	GTSSA005683	\$ 1,174.32	31/12/2021	1
M02105	MORENO,ELIZONDO/PAOLA	GTSSA002475	\$ 480.00	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	MORALES,FLORES/ALMA GRISELDA	GTSSA002615	\$ 26,985.36	31/12/2021	1
M02012	MONJARAZ,/FELIPE DE JESUS	GTSSA002615	\$ 1,463.44	31/12/2021	1
M01009	MONZON,FUENTES/GILBERTO	GTSSA003373	\$ 81,603.39	31/12/2021	1
M02049	MOTA,FLORES/GUADALUPE	GTSSA016510	\$ 11,576.84	31/12/2021	1
M03004	MORENO,FERNANDEZ/GABRIELA	GTSSA006495	\$ 11,291.67	31/12/2021	1
M02035	MOTA,FERNANDEZ/MA DE LOS ANGELES	GTSSA003233	\$ 16,964.94	31/12/2021	1
M02031	MORALES,FUENTES/PATRICIA	GTSSA001454	\$ 4,848.59	31/12/2021	1
M02036	MORALES,FUENTES/ROSA MARIA	GTSSA002702	\$ 7,274.18	31/12/2021	1
M02107	MOLINA,FONTES/ROCIO	GTSSA017006	\$ 555.00	31/12/2021	1
M02051	MORALES,GARCIA/ALEJANDRO	GTSSA005683	\$ 9,475.37	31/12/2021	1
M02081	MONZON,GOMEZ/MA DOLORES	GTSSA005543	\$ 1,268.00	31/12/2021	1
M03004	MOSQUEDA,GONZALEZ/DANIEL ENRIQUE	GTSSA001664	\$ 11,182.10	31/12/2021	1
M02063	MONTOYA,GAONA/DIEGO MOISES	GTSSA005683	\$ 22,889.28	31/12/2021	1
M02035	MOLINA,GONZALEZ/ELIZABETH	GTSSA005391	\$ 14,992.44	31/12/2021	1
M03020	MORAN,GONZALEZ/ERNESTO DANIEL	GTSSA016493	\$ 13,180.93	31/12/2021	1
M02107	MORENO,GARCIA/GLORIA LORENA	GTSSA000322	\$ 24,678.96	31/12/2021	1
M02081	MONTOYA,GAONA/JESUS	GTSSA005683	\$ 12,866.47	31/12/2021	1
M03020	MONROY,GAVINA/LILIANA	GTSSA016510	\$ 8,408.87	31/12/2021	1
M02095	MONTES,GARCIA/MA DOLORES	GTSSA016674	\$ 20,780.00	31/12/2021	1
M03020	MONTESINOS,GUILLEN/MONICA	GTSSA005683	\$ 38,261.26	31/12/2021	1
M03020	MORAN,GONZALEZ/MA GUADALUPE	GTSSA016481	\$ 12,961.26	31/12/2021	1
M02047	MONTESINOS,GUILLEN/MAYRA NILZA	GTSSA001652	\$ 7,963.65	31/12/2021	1
M03022	MONTESINO,GUILLEN/MARIAM AUREA	GTSSA005683	\$ 35,190.27	31/12/2021	1
M02040	MOSQUEDA,GONZALEZ/MARIA SANDRA XOCHITL	GTSSA004785	\$ 14,997.52	31/12/2021	1
M02036	MORALES,GUTIERREZ/YOLANDA	GTSSA002784	\$ 12,268.26	31/12/2021	1
M02003	MONTIEL,HERNANDEZ/ANGELICA	GTSSA016674	\$ 16,514.53	31/12/2021	1
CF34263	MORENO,HERNANDEZ/FLORE DE MARIA	GTSSA000766	\$ 480.00	31/12/2021	1
CF41013	MORALES,HERNANDEZ/GERARDO	GTSSA002381	\$ 427.50	31/12/2021	1
M01006	MORALES,HERNANDEZ/GERARDO	GTSSA002381	\$ 427.50	31/12/2021	1
M02105	MORENO,HERNANDEZ/MARIA TERESA	GTSSA001454	\$ 3,217.33	31/12/2021	1
M01006	MOLINA,JACOBO/JUAN ROBERTO	GTSSA004131	\$ 855.00	31/12/2021	1
M02107	MORENO,JARA/NORMA ANGELICA	GTSSA003233	\$ 1,319.03	31/12/2021	1
M02035	MOSQUEDA,LOZANO/ALICIA	GTSSA001652	\$ 72,628.96	31/12/2021	1
M02105	MORENO,LOPEZ/BLANCA ALICIA	GTSSA017414	\$ 22,399.86	31/12/2021	1
M01009	MOLINA,LOPEZ/EDUARDO HECTOR	GTSSA000322	\$ 22,692.07	31/12/2021	1
M01006	MORENO,LOPEZ/GABRIELA SANDRA	GTSSA017562	\$ 24,035.20	31/12/2021	1
M03023	MONJARAZ,LOPEZ/JORGE	GTSSA002475	\$ 14,323.05	31/12/2021	1
M02036	MORALES,LOPEZ/MA DE JESUS	GTSSA003274	\$ 4,285.15	31/12/2021	1
M02105	MORALES,LUNA/MA TERESA	GTSSA000322	\$ 1,878.09	31/12/2021	1
M02036	MONASTERIO,LINO/MARICELA	GTSSA004126	\$ 11,012.29	31/12/2021	1
M02105	MORENO,LOPEZ/NOEMI	GTSSA000766	\$ 27,181.13	31/12/2021	1
M02006	MORALES,MIRELES/ALFONSO	GTSSA001652	\$ 33,502.68	31/12/2021	1
M02036	MONTOYA,MEDRANO/ADRIANA	GTSSA002031	\$ 7,631.06	31/12/2021	1
M03022	MOSQUEIRA,MONROY/CAROLINA	GTSSA002475	\$ 11,869.67	31/12/2021	1
M01006	MORALES,MENDOZA/DANIEL	GTSSA017426	\$ 15,227.20	31/12/2021	1
M01004	MONTIEL,MONSALVO/EUSTAQUIO	GTSSA004650	\$ 855.00	31/12/2021	1
M03022	MORALES,MEDERO/EDNA	GTSSA016534	\$ 480.00	31/12/2021	1
M03021	MORA,MARTINEZ/MARIA ELIZABETH	GTSSA000100	\$ 12,852.39	31/12/2021	1
M03020	MORENO,MORALES/FATIMA MONSERRAT	GTSSA002340	\$ 1,074.47	31/12/2021	1
M02105	MOSQUEDA,MANCERA/HILDA LETICIA	GTSSA003233	\$ 24,666.70	31/12/2021	1
M01010	MONTOYA,MONTOYA/JUAN	GTSSA017542	\$ 28,788.46	31/12/2021	1
M02036	MORENO,MORALES/JUAN ENRIQUE	GTSSA002475	\$ 11,339.73	31/12/2021	1
M03005	MORENO,MARTINEZ/JUANA ESTHELA	GTSSA002615	\$ 5,756.28	31/12/2021	1
CF41024	MONTOYA,MORALES/LUCIA	GTSSA017006	\$ 855.00	31/12/2021	1
M02036	MORALES,MORALES/MA DEL SOCORRO	GTSSA002953	\$ 13,785.04	31/12/2021	1
M03022	MONTOYA,MORENO/MARIELA	GTSSA005555	\$ 3,941.62	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MOSQUEDA,MARES/OSVALDO	GTSSA005765	\$ 11,315.10	31/12/2021	1
M02036	MORENO,MONDRAGON/REBECA	GTSSA000071	\$ 2,522.93	31/12/2021	1
M01007	MONDRAGON,MENDEZ/SILVIA EUGENIA	GTSSA003233	\$ 17,193.71	31/12/2021	1
M02003	MORAN,MONTOYA/SAYRA BEATRIZ	GTSSA006495	\$ 10,768.48	31/12/2021	1
M03006	MONTESINOS,MARTINEZ/YARY MARCO ANTONIO	GTSSA001652	\$ 13,389.28	31/12/2021	1
M03023	MOSQUEDA,NAVARRO/ALEJANDRA ARANZAZU	GTSSA001652	\$ 6,807.50	31/12/2021	1
M03022	MONTESINOS,NAVARRO/PATRICIA	GTSSA005683	\$ 36,579.10	31/12/2021	1
M02035	MORALES,ORTEGA/CLAUDIA	GTSSA000766	\$ 31,889.94	31/12/2021	1
M02105	MOGOLLAN,ORNELAS/FABIOLA MILAGROS	GTSSA002615	\$ 15,111.47	31/12/2021	1
M01004	MORAILA,OCCHOA/MIGUEL MAURICIO	GTSSA001454	\$ 5,784.02	31/12/2021	1
M03023	MORENO,ORNELAS/NILCE MARIA	GTSSA001652	\$ 7,551.99	31/12/2021	1
M03023	MORENO,OJEDA/SILVIA	GTSSA004703	\$ 12,730.26	31/12/2021	1
M03004	MONTES,OLVERA/SERGIO	GTSSA005082	\$ 15,401.96	31/12/2021	1
M02035	MORA,PEREZ/MA CARMEN	GTSSA003600	\$ 16,588.45	31/12/2021	1
M02072	MONJARAS,PEREZ/EVANGELINA	GTSSA001290	\$ 92.50	31/12/2021	1
M02110	MONJARAS,PEREZ/EVANGELINA	GTSSA001290	\$ 2,285.00	31/12/2021	1
CF41063	MOYA,PEREZ/LAURA ELENA	GTSSA016481	\$ 555.00	31/12/2021	1
M02105	MONDRAGON,PONCE/MA CARMEN	GTSSA000112	\$ 2,397.66	31/12/2021	1
M02107	MORENO,PRADO/MA DE LOURDES	GTSSA002615	\$ 23,583.15	31/12/2021	1
M02036	MORENO,PANTOJA/MAYRA GABRIELA	GTSSA000836	\$ 2,108.71	31/12/2021	1
M02005	MORENO,PONCE/MA TERESA	GTSSA016674	\$ 7,989.27	31/12/2021	1
M02012	MONTIEL,ROSAS/ARMANDO	GTSSA002615	\$ 18,370.65	31/12/2021	1
M01008	MORALES,RODRIGUEZ/MARIA ANTONIETA LITZAHAYA	GTSSA000310	\$ 6,490.67	31/12/2021	1
M02082	MORENO,RODRIGUEZ/CLAUDIA GUADALUPE	GTSSA005683	\$ 13,540.61	31/12/2021	1
M02107	MOYA,RICO/MA DOLORES	GTSSA000766	\$ 26,020.96	31/12/2021	1
M03020	MORENO,RAMOS/ELISA	GTSSA005473	\$ 30,855.00	31/12/2021	1
M02035	MOSQUEDA,RODRIGUEZ/ERICA	GTSSA002463	\$ 24,453.00	31/12/2021	1
M02047	MONTIEL,ROSAS/FRANCISCO JAVIER	GTSSA002615	\$ 10,299.86	31/12/2021	1
M03004	MORALES,RAMIREZ/HECTOR MANUEL	GTSSA004020	\$ 15,391.08	31/12/2021	1
M02012	MORENO,RAMOS/IRMA	GTSSA002615	\$ 17,902.51	31/12/2021	1
M02016	MONTES,RAMIREZ/JORGE LUIS	GTSSA005683	\$ 9,787.50	31/12/2021	1
CF41024	MOTA,RODRIGUEZ/JOSEFINA	GTSSA016510	\$ 4,566.24	31/12/2021	1
M03020	MOJICA,RAMIREZ/MA DEL SOCORRO	GTSSA005683	\$ 12,131.00	31/12/2021	1
M02105	MOJICA,RAMIREZ/MARTHA CRISTINA	GTSSA003875	\$ 3,217.33	31/12/2021	1
M02036	MOJICA,RAMIREZ/MA ROSARIO	GTSSA005683	\$ 2,272.00	31/12/2021	1
M01004	MOLINA,RAMIREZ/ROSA MAYELA	GTSSA005683	\$ 17,272.24	31/12/2021	1
M01011	MORENO,RODRIGUEZ/SILVIA EDITH	GTSSA005683	\$ 2,527.20	31/12/2021	1
M02016	MORENO,RAMOS/SUSANA	GTSSA017530	\$ 15,688.11	31/12/2021	1
M02047	MORALES,ROBLERO/ULISES LEONARDO	GTSSA003793	\$ 14,477.02	31/12/2021	1
M02047	MORALES,SERRANO/LAURA ANGELICA	GTSSA001454	\$ 18,974.64	31/12/2021	1
M02035	MOYA,SALAS/MA ELENA	GTSSA002463	\$ 66,964.94	31/12/2021	1
M02081	MOYA,SALAS/MARTHA	GTSSA002463	\$ 2,272.00	31/12/2021	1
M02112	MONJARAZ,SIERRA/MARCELA	GTSSA016743	\$ 21,941.76	31/12/2021	1
M02031	MORALES,SERRANO/NORMA LETICIA	GTSSA001454	\$ 855.00	31/12/2021	1
M03005	MOSQUEDA,/MA SOCORRO	GTSSA001652	\$ 12,578.26	31/12/2021	1
M01006	MONTIEL,SANTANDER/MARIA DEL PILAR CLAUDIA	GTSSA017496	\$ 780.00	31/12/2021	1
M02057	MORENO,SARABIA/JOSE ROSARIO	GTSSA000766	\$ 5,679.76	31/12/2021	1
M02035	MOSQUEDA,TORRES/ANA MARIA	GTSSA005712	\$ 19,059.53	31/12/2021	1
M03020	MOSQUEDA,TELLEZ/DELIA	GTSSA001652	\$ 12,980.03	31/12/2021	1
M01006	MOSQUEDA,TAMAYO/MARIA EVA PATRICIA	GTSSA003245	\$ 55,818.67	31/12/2021	1
M03019	MOSQUEDA,TELLES/FRANCISCO JAVIER	GTSSA001652	\$ 55,855.00	31/12/2021	1
M03011	MOSQUEDA,TELLES/GERVACIO	GTSSA017414	\$ 13,492.50	31/12/2021	1
M02035	MOYA,TORRES/IGDALI	GTSSA004003	\$ 117.50	31/12/2021	1
M02049	MONTIEL,TRUJILLO/MARIANA	GTSSA016481	\$ 25,855.00	31/12/2021	1
M02105	MORA,TORRES/MARTHA PATRICIA	GTSSA002463	\$ 17,428.87	31/12/2021	1
M03019	MORALES,ULLOA/ALBERTO ENRIQUE	GTSSA016481	\$ 2,594.40	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	MORALES, VALTIERRA/JOSE ANTONIO	GTSSA016481	\$ 17,899.53	31/12/2021	1
M02105	MORALES, VILLARREAL/ANA LAURA	GTSSA005683	\$ 15,111.47	31/12/2021	1
M02035	MORAN, VAZQUEZ/BRIGIDA	GTSSA005683	\$ 66,861.94	31/12/2021	1
M02036	MORENO, VIDAL/DULCE MARIA	GTSSA004966	\$ 3,479.41	31/12/2021	1
CF41060	MORALES, VARGAS/FRANCISCO JAVIER	GTSSA005654	\$ 855.00	31/12/2021	1
CF41030	DE LA MORA, VAZQUEZ/JOSE LUIS	GTSSA017525	\$ 480.00	31/12/2021	1
M03005	MORALES, VILLAFRANCO/LAURA	GTSSA000322	\$ 8,683.20	31/12/2021	1
M02036	MORALES, VALLEJO/MARGARITA	GTSSA001454	\$ 44,467.65	31/12/2021	1
M02036	MORALES, VILLANUEVA/MARIA ALICIA	GTSSA004896	\$ 13,710.04	31/12/2021	1
M02001	MORALES, VILLANUEVA/MONICA NATALIA	GTSSA002096	\$ 35,858.06	31/12/2021	1
M02040	MORALES, VILLEGAS/SILVESTRA	GTSSA002410	\$ 3,282.30	31/12/2021	1
M02064	MORENO, YANEZ/GUSTAVO	GTSSA002096	\$ 13,408.09	31/12/2021	1
M02047	MOSQUEDA, YEPEZ/RODOLFO	GTSSA003233	\$ 8,575.20	31/12/2021	1
M02036	MUNOZ, AGUILAR/ANGELICA	GTSSA003011	\$ 3,153.67	31/12/2021	1
M03022	MUNOZ, AGUAYO/ANA ELIZABETH	GTSSA005654	\$ 1,145.57	31/12/2021	1
M01010	MULGADO, AGUAS/CELIA ISABEL	GTSSA005683	\$ 5,530.58	31/12/2021	1
M02105	MUNOZ, ALVARADO/ELVIRA	GTSSA003035	\$ 50,841.14	31/12/2021	1
M02015	MURILLO, ALMAGUER/JUAN MANUEL	GTSSA016685	\$ 22,426.24	31/12/2021	1
M01006	MUNIZ, ALVAREZ/OMAR EDUARDO	GTSSA017484	\$ 1,047.20	31/12/2021	1
M03021	MUNIZ, ALMANZA/ROSA MARIA	GTSSA005671	\$ 27,000.25	31/12/2021	1
M02105	MUNOZ, BRAVO/BERTHA	GTSSA002912	\$ 20,841.14	31/12/2021	1
M03023	MUNOZ, BALDERAS/DIANA ERENDIRA	GTSSA000310	\$ 6,541.60	31/12/2021	1
M03019	MUNOZ, BALANDRAN/JUAN PABLO	GTSSA016481	\$ 14,315.87	31/12/2021	1
M03019	MURRIETA, BARRON/MAYRA YESENIA	GTSSA016481	\$ 2,771.47	31/12/2021	1
M03004	MURILLO, BUSTOS/MA DEL SOCORRO	GTSSA001664	\$ 14,962.29	31/12/2021	1
M03020	MUNOZ, CHAVEZ/BLANCA INES	GTSSA001466	\$ 14,787.20	31/12/2021	1
M02081	MUNOZ, CARRILLO/CECILIA	GTSSA017414	\$ 1,706.53	31/12/2021	1
M02006	MUNIZ, CORPUS/ENRIQUE	GTSSA004003	\$ 15,005.16	31/12/2021	1
M01007	MUNIZ, CAMPOS/FRANCISCO	GTSSA003484	\$ 22,751.91	31/12/2021	1
M03020	MUNIZ, CAMPOS/ROGELIO	GTSSA005444	\$ 9,573.23	31/12/2021	1
M02105	MUNIZ, CARRILLO/ROSA ANA	GTSSA004650	\$ 18,891.27	31/12/2021	1
M02105	MUNOZ, DURAN/LIDIA	GTSSA002854	\$ 49,205.41	31/12/2021	1
M03023	MUNOZ, GUERRERO/MA EUGENIA	GTSSA002224	\$ 52,753.63	31/12/2021	1
M03004	MUNOZ, GOMEZ/ROSA MARIA	GTSSA002224	\$ 12,188.59	31/12/2021	1
M03022	MURILLO, HERNANDEZ/ANA ROSA	GTSSA005683	\$ 855.00	31/12/2021	1
M02035	MURILLO, IBARRA/GEORGINA	GTSSA002463	\$ 47,745.31	31/12/2021	1
M03024	MUNOZ, IBARRA/JUANA IMELDA	GTSSA016493	\$ 301.57	31/12/2021	1
M02082	MUNOZ, JUAREZ/JUAN ANTONIO	GTSSA005683	\$ 2,966.50	31/12/2021	1
M03022	MUNIZ, LOPEZ/TERESA DE JESUS	GTSSA005683	\$ 33,268.30	31/12/2021	1
M03022	MUNIZ, LOPEZ/MA DE LOURDES	GTSSA005683	\$ 9,092.00	31/12/2021	1
M03022	MUNOZ, MUNOZ/BLANCA ESTHELA	GTSSA016674	\$ 855.00	31/12/2021	1
M03022	MUNOZ, MUNGUIA/DANIA	GTSSA002451	\$ 9,266.14	31/12/2021	1
M03020	MURRIETA, MURRIETA/DIANA CRISTEL	GTSSA016481	\$ 5,905.90	31/12/2021	1
M03013	MURRIETA, MILAN/JOSE	GTSSA001454	\$ 14,623.57	31/12/2021	1
M03021	MURILLO, MURILLO/MARTHA	GTSSA006495	\$ 855.00	31/12/2021	1
M02058	MURILLO, ORTIZ/GRACIELA DEL CARMEN	GTSSA002475	\$ 15,960.62	31/12/2021	1
M03024	MURILLO, OLMOS/MARIA DE LOURDES	GTSSA005683	\$ 7,488.74	31/12/2021	1
M02035	MUNOZ, ORTIZ/SANJUANA QUINTINA	GTSSA003233	\$ 14,048.94	31/12/2021	1
M02036	MUNOZ, PEINADO/CECILIA	GTSSA000766	\$ 2,848.68	31/12/2021	1
M02105	MUNOZ, PATINO/MARIA ELENA	GTSSA000766	\$ 31,882.47	31/12/2021	1
M01008	MUNOZ, PICON/GERARDO	GTSSA002241	\$ 52,000.47	31/12/2021	1
M02081	MUNOZ, PONCE/RAMONA	GTSSA002615	\$ 3,631.10	31/12/2021	1
M02036	MUNIZ, QUINTERO/ROSA	GTSSA003583	\$ 44,793.40	31/12/2021	1
M01004	MUNIZ, RODRIGUEZ/RODOLFO	GTSSA000310	\$ 42,762.10	31/12/2021	1
M02107	MURILLO, ROJAS/ROSALVA	GTSSA017553	\$ 427.50	31/12/2021	1
M02105	MURILLO, RUIZ/ROLANDO	GTSSA006495	\$ 3,883.32	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MUNIZ,SALAS/LUIS MANUEL	GTSSA000013	\$ 8,332.20	31/12/2021	1
M02105	MURILLO,TORRES/LETICIA ISABEL	GTSSA017373	\$ 45,310.90	31/12/2021	1
M02082	MURILLO,TORRES/SANJUANA	GTSSA002463	\$ 855.00	31/12/2021	1
M03012	MUNOZ,VELAZQUEZ/PEDRO	GTSSA017414	\$ 3,484.84	31/12/2021	1
M02105	MUNOZ,VALOR/PAULA SOLEDAD	GTSSA003233	\$ 21,376.77	31/12/2021	1
M02105	NAVARRETE,AGUAYO/CLAUDIA	GTSSA001524	\$ 22,324.86	31/12/2021	1
M02081	NAVARRO,ARRIAGA/GLORIA	GTSSA005712	\$ 17,980.14	31/12/2021	1
M02105	NAVARRETE,BESERRA/MA CRISTINA	GTSSA017530	\$ 4,283.47	31/12/2021	1
M02036	NAVARRO,FIGUEROA/JESSICA	GTSSA004785	\$ 6,622.70	31/12/2021	1
M02016	NAVARRETE,GALLEGOS/ANDREA	GTSSA001652	\$ 7,758.33	31/12/2021	1
M02058	NAVARRETE,GARCIA/MARTIN	GTSSA000766	\$ 15,960.62	31/12/2021	1
M02040	NAVARRETE,GARCIA/MA REFUGIO	GTSSA000322	\$ 617.61	31/12/2021	1
M02110	NAVARRETE,GARCIA/MA REFUGIO	GTSSA000322	\$ 16,077.28	31/12/2021	1
M02107	NATAL,GARCIA/VERONICA	GTSSA004184	\$ 1,946.83	31/12/2021	1
M02036	NAVARRO,HERNANDEZ/AURORA	GTSSA001454	\$ 10,316.00	31/12/2021	1
M01011	NAVA,HINOJOSA/LORENZO	GTSSA005683	\$ 855.00	31/12/2021	1
M01006	NAVARRETE,MAYA/ABELARDO HORACIO	GTSSA017484	\$ 27,472.19	31/12/2021	1
M02036	NAVARRO,MOSQUEDA/ALICIA	GTSSA004394	\$ 18,435.56	31/12/2021	1
M02031	NAVARRETE,MOCTEZUMA/ALEJANDRA	GTSSA001454	\$ 22,302.84	31/12/2021	1
M01010	NAVARRO,MOSCOT/JOSE LUIS	GTSSA001652	\$ 780.00	31/12/2021	1
M02048	NAVARRO,MUNOZ/LIDIA	GTSSA001652	\$ 13,328.03	31/12/2021	1
M02049	NAVARRO,MARTINEZ/MIRIAM DANIELA	GTSSA000100	\$ 10,380.28	31/12/2021	1
M03020	NAVARRETE,MOCTEZUMA/VICTOR DAVID	GTSSA001454	\$ 2,448.63	31/12/2021	1
M02031	NAVA,MARTINEZ/YOLANDA	GTSSA000766	\$ 911.73	31/12/2021	1
M01010	NAVA,NAVA/ROGACIANO	GTSSA003233	\$ 26,130.93	31/12/2021	1
CF34261	NAVARRO,OLIVOS/EFRAIN	GTSSA016481	\$ 480.00	31/12/2021	1
M01007	NAVARRO,ROBLEDO/JOSE FERNANDO	GTSSA002446	\$ 14,894.71	31/12/2021	1
M03023	NAVARRETE,ROJAS/JOSE DE JESUS	GTSSA005473	\$ 11,975.56	31/12/2021	1
M03019	NAVARRO,RODRIGUEZ/JOSE JUAN	GTSSA016481	\$ 2,696.97	31/12/2021	1
M03022	NAJERA,RANGEL/PERLA ANEL	GTSSA016534	\$ 1,712.06	31/12/2021	1
M03006	NAJERA,RANGEL/ROBERTO	GTSSA001652	\$ 712.50	31/12/2021	1
M02031	NAVARRO,SANCHEZ/MARTHA EMERIA	GTSSA016510	\$ 2,424.04	31/12/2021	1
M02105	NAVARRO,VARGAS/JOSE ANTONIO	GTSSA003233	\$ 58,558.36	31/12/2021	1
M02107	NAVARRETE,VERDE/MARIA ANADELIA	GTSSA000795	\$ 22,898.11	31/12/2021	1
M02105	NAVA,VARGAS/VERONICA	GTSSA004650	\$ 40,766.14	31/12/2021	1
M02001	NAJERA,ZAVALA/MA DEL CARMEN	GTSSA005683	\$ 2,197.00	31/12/2021	1
M03022	NAVARRO,ZAVALA/FELIPE	GTSSA001652	\$ 8,574.87	31/12/2021	1
M03019	NAVARRO,ZAVALA/MA LUISA	GTSSA001652	\$ 55,855.00	31/12/2021	1
M02058	NEGRETE,ARROYO/FELIPE ALEJANDRO	GTSSA004650	\$ 13,767.26	31/12/2021	1
M03012	NEGRETE,ARROYO/GUSTAVO	GTSSA004650	\$ 13,478.23	31/12/2021	1
M02036	NEGRETE,ARROYO/MA GUADALUPE	GTSSA004650	\$ 15,715.38	31/12/2021	1
M03022	NERI,CANO/CELIA YOLANDA	GTSSA005683	\$ 11,013.97	31/12/2021	1
M02035	NEGRETE,CHAGOLLA/ELVIRA	GTSSA001466	\$ 63,248.00	31/12/2021	1
M03006	NERI,CANO/JORGE	GTSSA005683	\$ 13,473.68	31/12/2021	1
M03021	NERI,CANO/JAIME	GTSSA005683	\$ 40,191.84	31/12/2021	1
CF34263	NEGRETE,CASTRO/MANUEL ALEJANDRO	GTSSA001652	\$ 705.00	31/12/2021	1
M03022	NERI,CANO/ROSA MARIA	GTSSA005683	\$ 36,869.67	31/12/2021	1
M02082	NEGRETE,ESCALERA/MARITZA	GTSSA002434	\$ 8,120.67	31/12/2021	1
M03024	NEGRETE,MANCILLA/JORGE LUIS	GTSSA004650	\$ 11,832.24	31/12/2021	1
M02105	NEGRETE,ROBLES/ARACELI	GTSSA002451	\$ 22,183.14	31/12/2021	1
CF34263	NEGRETE,RIVERA/BLANCA MARIANA	GTSSA016481	\$ 480.00	31/12/2021	1
M02105	NEGRETE,RUIZ/LAURA MONICA	GTSSA005683	\$ 41,837.39	31/12/2021	1
M02112	NEGRETE,ROBLES/MA VICTORIA	GTSSA002340	\$ 20,485.80	31/12/2021	1
M02036	NEGRETE,VAZQUEZ/ANDRES ALEJANDRO	GTSSA004826	\$ 6,622.70	31/12/2021	1
M03023	NIETO,CRUZ/OSCAR	GTSSA001652	\$ 785.33	31/12/2021	1
M03021	NILA,ESPINOZA/VICTORIA	GTSSA005712	\$ 12,173.90	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NITO,GALVEZ/MARIA ISABEL	GTSSA017006	\$ 39,341.50	31/12/2021	1
M02047	NICANOR,LEMUS/MARIA ANGELICA	GTSSA017414	\$ 13,199.51	31/12/2021	1
M01006	NIETO,MORALES/PATRICIA	GTSSA006495	\$ 21,447.66	31/12/2021	1
M01010	NIEVA,OLIVARES/FERNANDO MAURICIO	GTSSA001290	\$ 4,270.67	31/12/2021	1
M01006	NIETO,PIZANO/RAMON	GTSSA017443	\$ 29,820.86	31/12/2021	1
M03022	NICASIO,RODRIGUEZ/LAURA NOEMI	GTSSA002241	\$ 6,256.56	31/12/2021	1
M02105	NIEVES,TAPIA/MARIA DE LOURDES	GTSSA004650	\$ 3,292.33	31/12/2021	1
M01007	NIETO,VERASTEGUI/JUAN	GTSSA016743	\$ 2,723.67	31/12/2021	1
M02105	NORIEGA,CERVANTES/LUZ MARIA	GTSSA005526	\$ 13,989.76	31/12/2021	1
M02081	NORIEGA,COLECIO/TERESA	GTSSA016842	\$ 58,954.73	31/12/2021	1
M02035	NORIEGA,COLECIO/URIDELIA	GTSSA002405	\$ 2,677.50	31/12/2021	1
M03019	NORIEGA,DIAZ/LAURA	GTSSA016510	\$ 36,383.97	31/12/2021	1
M02003	NORIEGA,IGLESIAS/JOAQUIN	GTSSA001290	\$ 2,302.40	31/12/2021	1
M01006	NOYOLA,SOSA/JOSE ROSALINO	GTSSA000585	\$ 29,057.64	31/12/2021	1
M02035	NORIEGA,VILLAGOMEZ/BERENICE	GTSSA001121	\$ 5,252.43	31/12/2021	1
M02105	NORIA,VAZQUEZ/VERONICA ISABEL	GTSSA001652	\$ 2,904.05	31/12/2021	1
M03020	NUNEZ,CARDENAS/MARIA ROSARIO	GTSSA001290	\$ 7,888.41	31/12/2021	1
CF41040	NUNEZ,GUZMAN/ALEJANDRA	GTSSA016534	\$ 705.00	31/12/2021	1
M02031	NUNEZ,GUZMAN/MARIA ALEJANDRA	GTSSA017414	\$ 23,467.81	31/12/2021	1
M02035	NUNEZ,GAVINA/JUANA ALEJANDRA	GTSSA005671	\$ 15,835.47	31/12/2021	1
M01007	NUNEZ,GUZMAN/YELICE	GTSSA001862	\$ 14,283.11	31/12/2021	1
M02081	NUNEZ,HINOJOSA/DIANA	GTSSA001454	\$ 893.30	31/12/2021	1
M02105	NUNEZ,HERNANDEZ/MARIA EDITH	GTSSA004003	\$ 19,796.46	31/12/2021	1
M03006	NUNEZ,HIDALGO/JORGE	GTSSA002096	\$ 31,130.04	31/12/2021	1
CF41040	NUNEZ,LOPEZ/JORGE	GTSSA016534	\$ 480.00	31/12/2021	1
M01006	NUNEZ,MIRANDA/ARACELI	GTSSA005770	\$ 705.00	31/12/2021	1
M02034	NUNEZ,MUNOZ/ANDREA	GTSSA017414	\$ 555.00	31/12/2021	1
M03005	NUNEZ,PARAMO/JOSE ISIDRO	GTSSA016534	\$ 4,587.67	31/12/2021	1
M03022	NUNEZ,PARAMO/JOSE LUIS	GTSSA003245	\$ 9,092.00	31/12/2021	1
M03022	NUNEZ,PARAMO/MARTHA LETICIA	GTSSA016534	\$ 2,227.83	31/12/2021	1
M01004	NUNEZ,TORRES/RAUL ALEJANDRO	GTSSA000310	\$ 23,230.40	31/12/2021	1
M02105	NUNEZ,VAZQUEZ/ALMA YADHIRA	GTSSA004650	\$ 5,949.26	31/12/2021	1
M02107	OCAMPO,AMANTE/ELDA	GTSSA000812	\$ 15,578.78	31/12/2021	1
M02082	OCTAVO,CARRILLO/SARA	GTSSA003612	\$ 14,096.85	31/12/2021	1
M02057	ORDAZ,FERRER/MA LUISA DEL REFUGIO	GTSSA016481	\$ 15,152.82	31/12/2021	1
M01006	ONATE,FLORES/MANUEL	GTSSA005420	\$ 19,989.79	31/12/2021	1
M02035	OLMAREZ,HERNANDEZ/MARTHA LETICIA	GTSSA003233	\$ 40,668.99	31/12/2021	1
M02105	OCAMPO,MARTINEZ/BRENDA ISABEL	GTSSA001454	\$ 5,826.88	31/12/2021	1
M03019	ORTA,MORIN/MARIA GUADALUPE	GTSSA000310	\$ 13,944.58	31/12/2021	1
M02105	OLALDE,MARTINEZ/JORGE ALBERTO	GTSSA005683	\$ 4,117.27	31/12/2021	1
M02031	OLALDE,MORALES/MARICELA ANDREA	GTSSA017530	\$ 20,339.62	31/12/2021	1
M03004	OLALDE,SANCHEZ/RICARDO CAYETANO	GTSSA000322	\$ 6,406.81	31/12/2021	1
M03020	OSEGUERA,ALONSO/ELIZABETH	GTSSA002615	\$ 12,974.70	31/12/2021	1
M02011	ORTEGA,ABURTO/GLORIA ANABELL	GTSSA017525	\$ 688.80	31/12/2021	1
M03024	OCEGUERA,ALONSO/ROGELIO	GTSSA002615	\$ 3,294.47	31/12/2021	1
M02105	OJEDA,AMEZCUA/SANDRA GABRIELA	GTSSA005683	\$ 11,763.42	31/12/2021	1
M03021	OLVERA,BARAJAS/CESAR	GTSSA001302	\$ 11,001.47	31/12/2021	1
M02105	OLVERA,BARAJAS/REBECA	GTSSA001372	\$ 24,205.41	31/12/2021	1
M03023	OBREGON,BELTRAN/SELENE CARELINA	GTSSA016842	\$ 4,621.64	31/12/2021	1
M02036	OLVERA,BOLANOS/YOLANDA	GTSSA000322	\$ 14,793.40	31/12/2021	1
M02036	ORTEGA,CAMARILLO/MARIA ELISA	GTSSA003764	\$ 16,819.36	31/12/2021	1
M03019	OLVERA,CASTILLO/JAIME	GTSSA000310	\$ 41,979.76	31/12/2021	1
M01004	OJEDA,COBOS/OCTAVIO	GTSSA002760	\$ 25,712.80	31/12/2021	1
M01006	ORTEGA,GUERRERO/DAVID	GTSSA004650	\$ 3,970.40	31/12/2021	1
M03024	ORTEGA,GONZALEZ/ERICK OSVALDO	GTSSA004650	\$ 5,205.41	31/12/2021	1
M02036	ORTEGA,GUEVARA/IRMA	GTSSA002055	\$ 44,762.27	31/12/2021	1

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M01009	OLVERA,GONZALEZ/NICOLASA	GTSSA002405	\$ 24,543.87	31/12/2021	1
M02035	ORTEGA,GUEVARA/ROSALVA	GTSSA001961	\$ 18,381.94	31/12/2021	1
M02105	OLVERA,HORTA/FRANCISCA	GTSSA002615	\$ 24,426.75	31/12/2021	1
M03021	OBREGON,HERNANDEZ/FELIX MAGNOLIA	GTSSA003542	\$ 13,115.55	31/12/2021	1
M03023	OLVERA,IBARRA/ALMA ILIANA	GTSSA001302	\$ 13,015.77	31/12/2021	1
M03022	ORTEGA,JALPA/MARIA ANTONIA	GTSSA017562	\$ 15,785.34	31/12/2021	1
M03024	ORTEGA,JALPA/JORGE ANTONIO	GTSSA003233	\$ 8,911.57	31/12/2021	1
M02015	ORTEGA,LUNA/MA TERESA	GTSSA001454	\$ 20,766.14	31/12/2021	1
M02107	ORTEGA,LAGUNA/SILVIA ALEJANDRA	GTSSA017530	\$ 23,379.77	31/12/2021	1
M02034	OJEDA,MUNIZ/ANA	GTSSA000766	\$ 17,462.04	31/12/2021	1
M02105	ORTEGA,MEDINA/MARIA DE LOS ANGELES	GTSSA005683	\$ 16,303.93	31/12/2021	1
M02082	OLVERA,MARTINEZ/JUANA	GTSSA000795	\$ 4,345.33	31/12/2021	1
CF40003	ORTEGA,MARTINEZ/JORGE AZARIEL	GTSSA000310	\$ 780.00	31/12/2021	1
M03004	ORTEGA,MIRANDA/MA DOLORES	GTSSA003344	\$ 17,675.70	31/12/2021	1
M02036	ORNELAS,MEJIA/MARTHA MIRTA	GTSSA003262	\$ 1,405.49	31/12/2021	1
M02107	ORNELAS,MORAN/MARCELA	GTSSA005683	\$ 20,960.22	31/12/2021	1
M02048	ORTEGA,PASTRANO/GLORIA	GTSSA001454	\$ 13,492.50	31/12/2021	1
M02082	OLVERA,PEREZ/IMELDA	GTSSA017320	\$ 14,710.58	31/12/2021	1
M03019	ORENDAY,QUIJANO/LUZ ADRIANA	GTSSA004703	\$ 12,941.37	31/12/2021	1
M03023	ORTEGA,RAMIREZ/J JESUS	GTSSA000310	\$ 12,805.26	31/12/2021	1
CF41075	OLVERA,RODRIGUEZ/JUAN PEDRO	GTSSA017303	\$ 705.00	31/12/2021	1
M02001	ORTEGA,RAMIREZ/MARINA	GTSSA001652	\$ 8,386.81	31/12/2021	1
M03020	ORELLANA,SALGADO/EVA GUADALUPE	GTSSA005461	\$ 787.90	31/12/2021	1
M02105	OJEDA,SALAZAR/ERIKA PAOLA	GTSSA000310	\$ 13,628.30	31/12/2021	1
M02003	OLVERA,TIERRABLANCA/EDITH LOREN	GTSSA003233	\$ 13,216.88	31/12/2021	1
M03005	ORTEGA,TORRES/JESUS	GTSSA004650	\$ 4,201.07	31/12/2021	1
M03022	ORTEGA,TORRES/JESUS	GTSSA004650	\$ 9,291.43	31/12/2021	1
M03020	OJEDA,VAZQUEZ/NOEMI	GTSSA016534	\$ 27,823.63	31/12/2021	1
M02107	OLVERA,VAZQUEZ/MA TERESA	GTSSA001652	\$ 31,550.50	31/12/2021	1
M01006	ORTIZ,ALDANA/CRISTHIAN	GTSSA016726	\$ 23,238.29	31/12/2021	1
M02016	OLIVARES,ARTEAGA/ERNESTO	GTSSA001652	\$ 11,505.15	31/12/2021	1
M03004	ORTIZ,AGUAYO/HECTOR RAFAEL	GTSSA002463	\$ 5,998.54	31/12/2021	1
M01006	OVIEDO,ACOSTA/LORENZO SALVADOR	GTSSA000544	\$ 49,219.00	31/12/2021	1
M02035	OLIVARES,ARTEAGA/NOHEMI	GTSSA001652	\$ 16,889.94	31/12/2021	1
M02105	OLIVARES,ALVAREZ/MARIA DEL ROSARIO	GTSSA005683	\$ 3,372.13	31/12/2021	1
M02035	ORTIZ,BARRERA/JUANA	GTSSA000211	\$ 16,964.94	31/12/2021	1
M02082	ORTIZ,BRIBIESCA/MA ANTONIA	GTSSA003670	\$ 9,861.94	31/12/2021	1
CF41059	OLIVO,CANTERO/MARGARITO ISMAEL	GTSSA016493	\$ 780.00	31/12/2021	1
M01006	ORTIZ,CHACON/SILVIA ALICIA	GTSSA001454	\$ 3,788.54	31/12/2021	1
M01004	OLIVANOS,ESPIRITU/ANTONIO	GTSSA006495	\$ 705.00	31/12/2021	1
M01006	ORTIZ,FLORES/TERESA DELINA	GTSSA002422	\$ 9,860.06	31/12/2021	1
M03021	ORTIZ,GODINEZ/MA CONSUELO	GTSSA016481	\$ 11,569.77	31/12/2021	1
M02036	ORTIZ,GUZMAN/MARIA	GTSSA002656	\$ 13,066.56	31/12/2021	1
M01008	ORTIZ,JASSO/ISRAEL	GTSSA005712	\$ 20,244.96	31/12/2021	1
CF41038	ORTIZ,LOPEZ/MARIA ESTHER	GTSSA016534	\$ 705.00	31/12/2021	1
CF41004	ORTIZ,MALDONADO/ALFONSO	GTSSA000515	\$ 480.00	31/12/2021	1
M03023	ORTIZ,MORENO/LUIS	GTSSA017414	\$ 42,821.26	31/12/2021	1
M03011	ORTIZ,NAVARRO/MARIA MARTHA	GTSSA002615	\$ 36,434.53	31/12/2021	1
M02031	ORTIZ,ORTIZ/MARIA INES	GTSSA005543	\$ 5,150.54	31/12/2021	1
M03020	OLIVERA,OLIVERA/JOSE JAIME	GTSSA001652	\$ 1,406.17	31/12/2021	1
M03020	ORTIZ,PANIAGUA/ANA BERTHA	GTSSA004650	\$ 855.00	31/12/2021	1
M02105	ORTIZ,PERALES/MA GUADALUPE	GTSSA000474	\$ 2,113.72	31/12/2021	1
M01006	ORTIZ,PENA/MIGUEL ANGEL	GTSSA002615	\$ 28,359.71	31/12/2021	1
M02048	ORTIZ,PUGA/MA DE LA LUZ	GTSSA000766	\$ 12,310.34	31/12/2021	1
M03020	ORTIZ,PUGA/NELLY	GTSSA000766	\$ 40,014.05	31/12/2021	1
M02105	OLIVARES,ROQUE/ANA MARIA	GTSSA017562	\$ 38,875.37	31/12/2021	1

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M02105	ONTIVEROS,RICO/CLAUDIA	GTSSA005683	\$ 17,380.87	31/12/2021	1
M02036	ORTIZ,RICO/MARIA GUADALUPE	GTSSA000416	\$ 16,909.62	31/12/2021	1
M02105	ORTIZ,RANGEL/OLGA MERCEDES	GTSSA004650	\$ 855.00	31/12/2021	1
M03020	ORTIZ,RAMIREZ/SALOMON	GTSSA016481	\$ 9,209.06	31/12/2021	1
M02036	OLIVO,SANCHEZ/ENRIQUE	GTSSA002830	\$ 8,375.82	31/12/2021	1
M02105	OLIVA,SANTANA/LAURA	GTSSA001652	\$ 20,963.83	31/12/2021	1
M01004	ORTIZ,SALDANA/VICTOR MANUEL	GTSSA005683	\$ 27,915.92	31/12/2021	1
M02105	ORTIZ,TORRES/ERIKA ESPERANZA	GTSSA002463	\$ 14,712.86	31/12/2021	1
M03023	ORTIZ,VAZQUEZ/RUBEN	GTSSA001121	\$ 29,550.73	31/12/2021	1
M02034	OLIVARES,ZARATE/ADARELI	GTSSA001652	\$ 2,011.17	31/12/2021	1
M01014	OLIVIERI,ZAVALA/BEATRIZ ELENA	GTSSA001302	\$ 23,006.60	31/12/2021	1
M02049	OROPEZA,ALVAREZ/GERALDINA	GTSSA005461	\$ 20,992.17	31/12/2021	1
M03023	OROZCO,ALVARADO/JAVIER	GTSSA001623	\$ 2,457.10	31/12/2021	1
M01004	OROZCO,AGUILAR/SANDRA	GTSSA001652	\$ 15,916.30	31/12/2021	1
M02012	OLMOS,CASTRO/MARTHA	GTSSA002615	\$ 14,419.16	31/12/2021	1
M02107	OCHOA,/DOMINGA	GTSSA005683	\$ 780.00	31/12/2021	1
M03021	OROZCO,FLORES/ALEJANDRA OLIVA	GTSSA003245	\$ 7,524.28	31/12/2021	1
M01006	OROPEZA,GARCIA/ALMA DELIA	GTSSA017530	\$ 9,968.86	31/12/2021	1
M02059	OLMOS,GOMEZ/GUSTAVO	GTSSA016481	\$ 9,418.93	31/12/2021	1
M02082	OCHOA,GOMEZ/JUANA	GTSSA001121	\$ 50,866.33	31/12/2021	1
M01004	OLMOS,GUERRERO/PATRICIA DE LOS DOLORES	GTSSA002096	\$ 5,744.80	31/12/2021	1
M02112	OCHOA,JUAREZ/ADRIANA YADIRA	GTSSA002615	\$ 9,173.40	31/12/2021	1
M01008	OROZCO,LOPEZ/ANTONIO	GTSSA005671	\$ 21,032.96	31/12/2021	1
M01006	OROZCO,LUNA/GABRIELA	GTSSA004983	\$ 24,035.20	31/12/2021	1
M02057	OLMOS,MARTINEZ/ANA VERONICA	GTSSA016481	\$ 38,837.55	31/12/2021	1
M03004	OLMOS,MOSQUEDA/GUADALUPE	GTSSA003904	\$ 7,001.92	31/12/2021	1
M03023	OSORIO,MORAN/HUGO	GTSSA016534	\$ 36,975.56	31/12/2021	1
M02006	OROZCO,MUNOZ/RUBEN ANTONIO	GTSSA005683	\$ 28,947.27	31/12/2021	1
M03022	OLMOS,MOYA/VERONICA ABIGAIL	GTSSA016481	\$ 7,618.74	31/12/2021	1
M02107	OLMOS,ORTA/MARIA DEL CARMEN	GTSSA001454	\$ 25,720.96	31/12/2021	1
CF41056	OLMOS,PUGA/MARIO ALBERTO	GTSSA016493	\$ 1,947.46	31/12/2021	1
M02036	OCHOA,PEREZ/YEDZY ALEJANDRA	GTSSA001652	\$ 746.51	31/12/2021	1
M03019	OLMOS,ROCHA/ADRIANA	GTSSA001454	\$ 15,180.23	31/12/2021	1
M01004	ORDONEZ,RUEDA/ALEJANDRO	GTSSA017530	\$ 11,845.80	31/12/2021	1
M03020	OLMOS,ROCHA/JUAN ESTEBAN	GTSSA001454	\$ 11,921.49	31/12/2021	1
M02048	OLMOS,RAMIREZ/MARIA MAGDALENA	GTSSA001454	\$ 8,026.88	31/12/2021	1
M03023	OLMOS,RAMIREZ/OSCAR	GTSSA003233	\$ 11,993.40	31/12/2021	1
M03020	OLMOS,RAMIREZ/ROSA MARIA	GTSSA016481	\$ 4,251.14	31/12/2021	1
M02110	OLMOS,SALDANA/ESTEFANA	GTSSA003245	\$ 21,159.56	31/12/2021	1
M01009	OROZCO,SOTELO/JORGE ARTURO	GTSSA005654	\$ 29,241.56	31/12/2021	1
M02036	ONOFRE,SANTIAGO/SALUSTIA	GTSSA005724	\$ 14,793.40	31/12/2021	1
M01010	OCHOA,TAPIA/FAUSTO FRANCISCO	GTSSA001454	\$ 33,970.12	31/12/2021	1
M02035	OLMOS,TEMOIS/GABRIELA ANGELICA	GTSSA005695	\$ 16,841.98	31/12/2021	1
M01006	OROZCO,TAPIA/RICARDO GUILLERMO	GTSSA017303	\$ 4,450.40	31/12/2021	1
M01008	OLMOS,VILLEGAS/ALEJO	GTSSA003245	\$ 4,948.56	31/12/2021	1
M03019	OLGUIN,MEDINA/ANABEL	GTSSA005526	\$ 2,444.30	31/12/2021	1
M02105	ORDUNA,ROCHA/MARIA CRUZ	GTSSA004003	\$ 25,715.97	31/12/2021	1
M01004	OLGUIN,SANCHEZ/RAUL	GTSSA003233	\$ 5,784.02	31/12/2021	1
M02105	PALACIOS,AGUILERA/ANA MARIA	GTSSA001466	\$ 18,253.80	31/12/2021	1
M02035	PANIAGUA,ANDRADE/CRISTINA	GTSSA004650	\$ 15,482.96	31/12/2021	1
M02036	PASTRANO,/ADELA	GTSSA001466	\$ 13,836.92	31/12/2021	1
M03020	PALAFOX,AGUILAR/MA DE LOURDES	GTSSA016493	\$ 13,261.26	31/12/2021	1
M01010	PARRA,ARENAS/M GUADALUPE	GTSSA006495	\$ 12,296.40	31/12/2021	1
M03019	PANTOJA,ALFARO/SALUD	GTSSA016510	\$ 13,118.03	31/12/2021	1
M02105	PARRA,BARRON/ALMA DELIA	GTSSA005502	\$ 1,803.09	31/12/2021	1
M02031	PALMA,BOLANOS/BEATRIZ	GTSSA000766	\$ 39,681.93	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PALOMINO,BERTADILLO/MA SOLEDAD	GTSSA004143	\$ 14,772.65	31/12/2021	1
M03006	PALACIOS,BALTIERRA/MARCO ANTONIO	GTSSA001454	\$ 480.00	31/12/2021	1
M02082	PAREDES,/MARIA CARMEN	GTSSA004505	\$ 19,536.25	31/12/2021	1
M02035	PALACIOS,CAPULIN/ADRIANA	GTSSA005502	\$ 9,604.49	31/12/2021	1
CF41062	PANTOJA,CHAVEZ/BERTHA	GTSSA016510	\$ 705.00	31/12/2021	1
M02105	PAZ,CORREA/BLANCA ESTHER	GTSSA000310	\$ 15,682.53	31/12/2021	1
M02036	PAZ,CORREA/CELIA	GTSSA000310	\$ 14,141.91	31/12/2021	1
M02036	PANIAGUA,CARRILLO/CRISTINA	GTSSA005094	\$ 14,718.40	31/12/2021	1
M02095	PATLAN,CAUDILLO/FRANCISCA	GTSSA016674	\$ 1,250.02	31/12/2021	1
M01006	PADILLA,CORONA/MARIO	GTSSA003233	\$ 13,045.60	31/12/2021	1
M03024	PANTOJA,CONSTANTINO/ROBERTO	GTSSA004650	\$ 2,472.40	31/12/2021	1
CF41013	PARRA,CHAGOLLA/RAFAEL	GTSSA001652	\$ 480.00	31/12/2021	1
M02082	PASTOR,CERRITOS/SOFIA	GTSSA002270	\$ 50,855.00	31/12/2021	1
M03020	PAURA,DIOSDADO/CLAUDIA	GTSSA005654	\$ 2,122.00	31/12/2021	1
M02085	PRADO,DURAN/EDNA MARITZA	GTSSA002463	\$ 67,855.98	31/12/2021	1
M02105	PARRA,DELGADO/MA GUADALUPE	GTSSA001710	\$ 3,308.70	31/12/2021	1
M02105	PANTOJA,GOMEZ/ALEJANDRA	GTSSA001652	\$ 705.00	31/12/2021	1
M02068	PANIAGUA,GUZMAN/ELIDA	GTSSA000182	\$ 16,744.02	31/12/2021	1
M02090	PARRA,GONZALEZ/HILARIO	GTSSA001652	\$ 61,235.52	31/12/2021	1
M02036	PACHECO,GUERRERO/LIDIA	GTSSA002422	\$ 5,258.66	31/12/2021	1
M03023	PADILLA,GARCIA/MARIANA	GTSSA001915	\$ 5,711.90	31/12/2021	1
M03020	PATINO,GARCIA/TERESA DE JESUS	GTSSA000100	\$ 15,306.12	31/12/2021	1
M02107	PANIAGUA,HERNANDEZ/FIDELINA	GTSSA000766	\$ 5,724.05	31/12/2021	1
M03019	PASTRANO,HERNANDEZ/MIGUEL ANGEL	GTSSA005473	\$ 9,972.36	31/12/2021	1
M02035	PRADO,HERRERA/NORMA	GTSSA005543	\$ 18,249.56	31/12/2021	1
M02049	PADUA,HIPOLITO/ROBERTO	GTSSA001290	\$ 855.00	31/12/2021	1
M03020	PALAFOX,JUAREZ/ERNESTO	GTSSA002422	\$ 8,667.76	31/12/2021	1
M03023	PALOMO,JIMENEZ/NAYELI JERALDINE	GTSSA000766	\$ 555.00	31/12/2021	1
M02105	PACHECO,JASSO/SANDRA JUANA	GTSSA001483	\$ 20,862.46	31/12/2021	1
M03006	PALACIOS,LUNA/ADRIAN ULISES	GTSSA005683	\$ 6,918.84	31/12/2021	1
M02081	PALOMARES,LEMUS/JUANA	GTSSA017414	\$ 54,418.80	31/12/2021	1
M02035	PALOMARES,LEMUS/MA CONSUELO	GTSSA017414	\$ 48,381.94	31/12/2021	1
M01011	PARRA,LAPORTE/LUIS	GTSSA005683	\$ 33,019.50	31/12/2021	1
M03019	PANTOJA,LUNA/LUZ MARIA	GTSSA017553	\$ 9,653.32	31/12/2021	1
M02082	PALOMARES,MORALES/ANGELICA MARIA	GTSSA001355	\$ 11,391.16	31/12/2021	1
M03021	PADILLA,MOZQUEDA/ANA ROSA	GTSSA003081	\$ 7,229.93	31/12/2021	1
M03023	PADILLA,MOSQUEDA/ABRAHAM	GTSSA017373	\$ 9,441.37	31/12/2021	1
M02105	PADILLA,MOYA/JORGE ARTURO	GTSSA002463	\$ 13,154.14	31/12/2021	1
M02105	PADILLA,MOZQUEDA/MA ELENA	GTSSA002615	\$ 26,877.94	31/12/2021	1
M01010	PATRON,MORENO/NESTOR MAURICIO	GTSSA005683	\$ 25,561.93	31/12/2021	1
M02006	PARADA,MORALES/ROMAN	GTSSA001454	\$ 14,890.66	31/12/2021	1
M02107	PATINO,MORENO/MARIA REFUGIO	GTSSA017443	\$ 780.00	31/12/2021	1
M02090	PALOMO,NAVARRO/MA REYNA	GTSSA016674	\$ 26,828.32	31/12/2021	1
M02016	PALACIOS,ORTIZ/MA ASCENCION	GTSSA001454	\$ 8,795.00	31/12/2021	1
M02107	PALOMARES,PEREZ/ADRIANA	GTSSA001915	\$ 24,603.96	31/12/2021	1
M02035	PALOMARES,PONCE/ABRAHAM	GTSSA002096	\$ 9,477.00	31/12/2021	1
M03022	PANIAGUA,PEREZ/MARGARITA	GTSSA004650	\$ 7,186.04	31/12/2021	1
M02105	PALOMARES,PEREZ/PATRICIA	GTSSA017414	\$ 23,816.86	31/12/2021	1
M02105	PARAMO,PATINO/ROSA MARIA	GTSSA004703	\$ 44,946.46	31/12/2021	1
M02091	PAREDES,PEREZ/YOLANDA ESTHER	GTSSA001454	\$ 16,920.90	31/12/2021	1
M02003	PADRON,RODRIGUEZ/BLANCA ESTELA	GTSSA001290	\$ 14,234.61	31/12/2021	1
M02001	PALOMINO,RODRIGUEZ/MARIA GENOVEVA	GTSSA016674	\$ 41,130.94	31/12/2021	1
M02105	PARRA,RAMIREZ/JUANA AZUCENA	GTSSA001652	\$ 2,306.62	31/12/2021	1
M01006	PANCARDO,ROMERO/JULIO CESAR GUILLERMO	GTSSA001302	\$ 23,144.66	31/12/2021	1
M03011	PALOMINO,ROCHA/LUZ ADRIANA	GTSSA005683	\$ 38,483.09	31/12/2021	1
M02001	PADILLA,ROMERO/LAURA ATHALIA	GTSSA016674	\$ 15,660.68	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	PALACIOS,RANGEL/MARTIN	GTSSA002475	\$ 3,619.83	31/12/2021	1
M03019	PARRA,RAMIREZ/MARIANA	GTSSA005765	\$ 4,764.90	31/12/2021	1
M02040	PADRON,RANGEL/ORALIA	GTSSA003245	\$ 17,609.06	31/12/2021	1
M03011	PALOMARES,RIOS/ROBERTO	GTSSA001290	\$ 14,909.50	31/12/2021	1
M03024	PAZ,SERAFIN/ALFONSO	GTSSA016674	\$ 9,246.00	31/12/2021	1
M01006	PATINO,SAMANO/JORGE ALBERTO	GTSSA000100	\$ 20,139.80	31/12/2021	1
M02105	PADILLA,SANDOVAL/MARTHA ROCIO	GTSSA017414	\$ 1,926.25	31/12/2021	1
M01006	PLASCENCIA,SOLORZANO/SIMON SALVADOR	GTSSA004534	\$ 27,930.59	31/12/2021	1
M02105	PATINO,DE LA TORRE/MA ELIZABETH	GTSSA017530	\$ 3,892.27	31/12/2021	1
M02105	PANTOJA,TOVAR/MARIA DE LA LUZ	GTSSA004230	\$ 3,304.38	31/12/2021	1
M02031	PACHECO,VALLEJO/MA FELIX	GTSSA002615	\$ 6,333.00	31/12/2021	1
M02048	PARADA,VARGAS/OSCAR OMAR	GTSSA000310	\$ 6,595.28	31/12/2021	1
M01004	PACHECO,VALENCIA/VERONICA DEL CARMEN	GTSSA001652	\$ 4,070.50	31/12/2021	1
M02031	PANTOJA,ZAMUDIO/BELLA IVOGNI	GTSSA004650	\$ 24,412.24	31/12/2021	1
M03019	PESQUEIRA,ALEJANDRI/DANIELA	GTSSA001454	\$ 3,708.69	31/12/2021	1
M02105	PEREZ,ARIAS/FLOR PAULA	GTSSA005765	\$ 22,308.80	31/12/2021	1
CF41014	PEDRAZA,ALANIS/JOSAFAT	GTSSA017414	\$ 480.00	31/12/2021	1
M01006	PEREZ,ARREDONDO/JOSE JUAN	GTSSA001833	\$ 5,657.34	31/12/2021	1
M02003	PEREZ,AGUILAR/LAURA DENNIS	GTSSA001652	\$ 8,601.66	31/12/2021	1
M02110	PEREZ,ALVAREZ/MA GUADALUPE	GTSSA001652	\$ 75,729.47	31/12/2021	1
M03021	PEREZ,/ANTONIO	GTSSA001652	\$ 14,531.60	31/12/2021	1
M02107	PEREZ,ARIAS/ROSA ISELA	GTSSA003233	\$ 24,603.96	31/12/2021	1
M02105	PEREZ,AGUILERA/RITA	GTSSA001010	\$ 20,766.14	31/12/2021	1
M02031	PEREZ,AYALA/SILVIA	GTSSA005765	\$ 51,211.58	31/12/2021	1
M03019	PEREZ,BRAVO/ANALILIA	GTSSA004650	\$ 13,332.94	31/12/2021	1
M02036	PEREZ,BANDA/FRANCISCO FERNANDO	GTSSA005654	\$ 12,285.83	31/12/2021	1
M01006	PEREZ,BENITEZ/J GUADALUPE	GTSSA005543	\$ 24,035.20	31/12/2021	1
M02035	PEREZ,BALDERAS/KARINA	GTSSA001454	\$ 6,985.45	31/12/2021	1
M02046	PEREZ,BENITEZ/TERESA	GTSSA003600	\$ 11,803.87	31/12/2021	1
M02105	PEREZ,BRISENO/VERONICA	GTSSA005683	\$ 21,408.87	31/12/2021	1
M03019	PEREZ,CORDERO/ANGELICA	GTSSA016481	\$ 39,392.00	31/12/2021	1
M01010	PEREZ,CUELLAR/ARTURO	GTSSA005683	\$ 3,415.67	31/12/2021	1
M02040	PEREZ,CHAGOYAN/BEATRIZ	GTSSA016493	\$ 40,181.76	31/12/2021	1
M03019	PEREZ,CHAGOYAN/EDITH	GTSSA016493	\$ 11,415.97	31/12/2021	1
M01007	PEREZ,COLUNGA/GILBERTO	GTSSA004551	\$ 25,233.90	31/12/2021	1
M03021	PENA,CURIEL/MARIA DEL SOCORRO	GTSSA005712	\$ 14,132.80	31/12/2021	1
M01007	PEREZ,CALVA/SARA TRINIDAD	GTSSA001664	\$ 11,546.98	31/12/2021	1
M01006	PEREZ,CASTILLO/SULLY LORENA	GTSSA005695	\$ 12,409.33	31/12/2021	1
M03024	PEREZ,CARRANZA/HUGO XAVIER	GTSSA003245	\$ 8,637.71	31/12/2021	1
M01004	PEREZ,DAVILA/ARMANDO	GTSSA017472	\$ 780.00	31/12/2021	1
M02035	PENA,ESTRADA/ARLETTE	GTSSA000795	\$ 5,184.94	31/12/2021	1
M03021	PEREDO,FUENTES/BRISA GUADALUPE	GTSSA017562	\$ 8,444.83	31/12/2021	1
M02105	PEREZ,FLORES/LUZ GRACIELA	GTSSA001652	\$ 4,363.58	31/12/2021	1
M02068	PELAGIO,FRAUSTO/RUBICELIA	GTSSA017303	\$ 791.84	31/12/2021	1
M01009	PEREZ,GONZALEZ/JOSE ARGENIO	GTSSA005671	\$ 61,603.39	31/12/2021	1
M02105	PEREZ,GARCIA/ADRIANA	GTSSA005205	\$ 19,946.46	31/12/2021	1
M03020	PEREZ,GONZALEZ/ELIZABETH AURORA	GTSSA016481	\$ 13,261.26	31/12/2021	1
M03022	PEREZ,GARCIA/GLORIA ALICIA	GTSSA002451	\$ 12,962.60	31/12/2021	1
M02003	PEREZ,GONZALEZ/MARIA GUADALUPE	GTSSA003245	\$ 11,302.75	31/12/2021	1
M03012	PEREZ,GARCIA/HUGO ENRIQUE	GTSSA001652	\$ 6,918.84	31/12/2021	1
M03023	PEREZ,GAMINO/ITZEL	GTSSA001466	\$ 8,963.23	31/12/2021	1
M01006	PEREZ,GUERRERO/JUAN MANUEL	GTSSA000322	\$ 51,060.07	31/12/2021	1
M01004	PEREZ,GARCIA/JUAN MANUEL	GTSSA001652	\$ 705.00	31/12/2021	1
M03006	PEDRAZA,GUTIERREZ/JUAN EDUARDO	GTSSA001454	\$ 8,790.87	31/12/2021	1
M02112	PEREZ,GARCIA/JULIETA	GTSSA002422	\$ 21,786.06	31/12/2021	1
M02081	PEREZ,GONZALEZ/MA CONSUELO	GTSSA001652	\$ 55,855.00	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	PEREZ,GARCIA/MA TERESA	GTSSA002381	\$ 11,846.87	31/12/2021	1
M02068	PEREZ,HERNANDEZ/MA JESUS	GTSSA004621	\$ 390.00	31/12/2021	1
M02105	PEREZ,HERNANDEZ/MYRIAM LIZETH	GTSSA005683	\$ 4,435.36	31/12/2021	1
M02105	PEREZ,HERNANDEZ/XOCHILT	GTSSA001454	\$ 3,819.90	31/12/2021	1
M02036	PEDRAZA,IBARRA/QUITERIA	GTSSA004201	\$ 64,793.40	31/12/2021	1
M03024	PEREZ,JUAREZ/MA ANGELICA	GTSSA001652	\$ 781.57	31/12/2021	1
M03022	PRECIADO,LIRA/RICARDO	GTSSA016493	\$ 10,406.42	31/12/2021	1
M02110	PERALTA,MENDOZA/BLANCA YARELI	GTSSA017414	\$ 17,017.48	31/12/2021	1
M01004	PEREZ,MARTINEZ/CARLOS ALFREDO	GTSSA004650	\$ 20,855.00	31/12/2021	1
M02035	PEREZ,MARMOLEJO/LETICIA	GTSSA005683	\$ 16,964.94	31/12/2021	1
M02036	PEREZ,MENDEZ/LEONOR	GTSSA017580	\$ 12,554.70	31/12/2021	1
M02090	PEREZ,MOYA/SILVIA	GTSSA001652	\$ 31,235.52	31/12/2021	1
M02107	PEREZ,MONTIEL/SANDRA	GTSSA005683	\$ 16,518.47	31/12/2021	1
M02105	PESCADOR,MEXICANO/VERONICA	GTSSA017006	\$ 22,308.80	31/12/2021	1
M03006	PEREZ,NAJAR/ROBERTO ALEJANDRO	GTSSA005683	\$ 7,720.20	31/12/2021	1
M02036	PEREZ,NAVARRETE/SOYLA	GTSSA001063	\$ 5,285.50	31/12/2021	1
M01004	PEREA,OLMOS/EDUARDO	GTSSA005683	\$ 21,839.20	31/12/2021	1
M02105	PEREZ,OVALLE/SILVIA LETICIA	GTSSA000795	\$ 33,292.33	31/12/2021	1
M02112	PEREZ,PALACIOS/AMELIA	GTSSA005712	\$ 5,675.78	31/12/2021	1
M02105	PEREZ,PEREZ/ARELY	GTSSA000310	\$ 11,747.36	31/12/2021	1
M03022	PEREZ,PEREZ/CLAUDIA YSABEL	GTSSA016674	\$ 3,262.21	31/12/2021	1
M01006	PENA,DEL PILAR/MARIO	GTSSA000322	\$ 45,845.60	31/12/2021	1
M02045	PEREZ,PADILLA/PAOLA DEL CARMEN	GTSSA005683	\$ 13,210.63	31/12/2021	1
M03023	PEREZ,RODRIGUEZ/ANTONIA ADRIANA	GTSSA016534	\$ 3,320.96	31/12/2021	1
M02105	PENA,RODRIGUEZ/MA ALICIA	GTSSA001290	\$ 20,782.20	31/12/2021	1
M02036	PESCADOR,ROJAS/ALEJANDRA	GTSSA001010	\$ 870.37	31/12/2021	1
M02031	PEREZ,REYES/ALAN JOSUE	GTSSA017414	\$ 14,170.93	31/12/2021	1
M02036	PERALES,RAMIREZ/BLANCA ESTELA	GTSSA017562	\$ 2,356.83	31/12/2021	1
M02058	PEREZ,ROSALES/BARBARA GABRIELA	GTSSA002451	\$ 705.00	31/12/2021	1
M01008	PEREZ,RAZO/CLAUDIA LORENA	GTSSA002340	\$ 3,740.00	31/12/2021	1
M01008	PENUELAS,RODRIGUEZ/MA LETICIA	GTSSA005712	\$ 20,205.97	31/12/2021	1
M01008	PEREZ,RAZO/MIGUEL ANGEL	GTSSA005765	\$ 40,110.48	31/12/2021	1
M02095	PEREZ,ROSAS/MA DEL ROCIO	GTSSA000766	\$ 23,737.52	31/12/2021	1
M02082	PEREZ,ROJAS/RAQUEL	GTSSA003735	\$ 41,069.67	31/12/2021	1
M03023	PEREZ,REYES/SANDRA PAULINA	GTSSA005473	\$ 5.33	31/12/2021	1
M02035	PERALES,RAMIREZ/MARIA TERESA	GTSSA003233	\$ 28,077.97	31/12/2021	1
M03019	PEREZ,SALAZAR/ELENA	GTSSA001454	\$ 855.00	31/12/2021	1
M03024	PEREIRA,SALDANA/EDUARDO RAFAEL	GTSSA002615	\$ 9,746.44	31/12/2021	1
M03023	PEREZ,SALAZAR/GILDARDO	GTSSA002615	\$ 10,930.58	31/12/2021	1
M01006	PEREZ,SANTOS/LUCINO EUGENIO	GTSSA001652	\$ 16,094.40	31/12/2021	1
M03022	PEREZ,TAPIA/JOSE ANTONIO	GTSSA005683	\$ 11,445.10	31/12/2021	1
M01004	PEREZ,TRUJILLO/JOSE LUIS	GTSSA001290	\$ 30,133.72	31/12/2021	1
M02035	PEREZ,VARGAS/BLANCA GUADALUPE	GTSSA005765	\$ 36,964.94	31/12/2021	1
M02105	PEREZ,VALLEJO/CELIA PATRICIA	GTSSA004650	\$ 22,324.86	31/12/2021	1
M02081	PEREZ,VARGAS/OLIVA	GTSSA004300	\$ 14,028.87	31/12/2021	1
M01004	PEREA,VAZQUEZ/VALERIA SUSANA	GTSSA000310	\$ 18,323.70	31/12/2021	1
M02059	PENALOZA,YANEZ/ANGELA	GTSSA002096	\$ 34,548.57	31/12/2021	1
M02047	PEREZ,YEBRA/EDITH	GTSSA001454	\$ 11,299.71	31/12/2021	1
M02047	PEREZ,YEPEZ/MARTIN	GTSSA003233	\$ 39,322.34	31/12/2021	1
M03011	PEREZ,ZENDEJAS/JESUS IVAN	GTSSA001290	\$ 12,503.26	31/12/2021	1
M02036	PICHARDO,ALMEIDA/ANA MARIA	GTSSA001256	\$ 8,449.55	31/12/2021	1
M01008	PINEDA,CANEDO/NESTOR LUDWIG	GTSSA005736	\$ 29,186.67	31/12/2021	1
M03004	PRIETO,GALLARDO/ANA KAREN JUDITH	GTSSA003245	\$ 1,654.17	31/12/2021	1
M01009	PINEDA,GARCIA/ESTEBAN	GTSSA000112	\$ 27,187.94	31/12/2021	1
M02091	PICHARDO,GOMEZ/LAURA JULIETA	GTSSA016674	\$ 76,519.71	31/12/2021	1
M01006	PINEDA,LOPEZ/CARLOS	GTSSA002340	\$ 53,691.00	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PICON,MARTINEZ/JOSE RAMIRO	GTSSA005543	\$ 16,041.49	31/12/2021	1
M03021	PINA, RAMIREZ/MARIA JACQUELINA	GTSSA005555	\$ 1,345.70	31/12/2021	1
M03022	PINA, RODRIGUEZ/LUZ ESTEFANIA	GTSSA005683	\$ 4,049.37	31/12/2021	1
M02107	PRIETO, SALDANA/PATRICIA	GTSSA003233	\$ 27,941.03	31/12/2021	1
M02095	PINEDA, VAZQUEZ/MIGUEL ANGEL	GTSSA016674	\$ 11,219.75	31/12/2021	1
M02036	PONCE, GONZALEZ/BRENDA YUNUEN	GTSSA002755	\$ 3,717.35	31/12/2021	1
M01009	POSADAS, GARCIA/CLAUDIA	GTSSA003600	\$ 3,566.08	31/12/2021	1
M02036	PONCE, LOPEZ/RODOLFO	GTSSA005683	\$ 2,447.20	31/12/2021	1
M03020	PORRAS, MARES/JUAN PEDRO	GTSSA016575	\$ 13,261.26	31/12/2021	1
M03020	POSADA, PEREZ/EVA EVELIA	GTSSA002475	\$ 3,603.17	31/12/2021	1
M01005	PUGA, DOMINGUEZ/MIRYAM	GTSSA002096	\$ 18,834.79	31/12/2021	1
M03012	PULIDO, GARCIA/JAIR	GTSSA001454	\$ 37,578.26	31/12/2021	1
M01006	PUGA, GARCIA/SHADIA PAULINA	GTSSA000795	\$ 11,287.28	31/12/2021	1
M02036	PUEBLA, GARCIA/VERONICA	GTSSA004715	\$ 9,341.40	31/12/2021	1
M01006	PUENTE, PINON/EMMA DEL CONSUELO	GTSSA005823	\$ 24,110.20	31/12/2021	1
M03011	PUEBLA, PERALES/MA DEL CARMEN	GTSSA000310	\$ 7,914.26	31/12/2021	1
M02110	QUINTERO, BOUSQUET/FABIOLA	GTSSA000310	\$ 14,919.43	31/12/2021	1
M02105	QUINTINO, CINTORA/ESMERALDA	GTSSA004650	\$ 21,957.57	31/12/2021	1
M02036	QUINTANA, CORONILLA/MA GUADALUPE	GTSSA004995	\$ 14,382.27	31/12/2021	1
M02015	QUINTANA, CONTRERAS/KARLA BERENICE	GTSSA000766	\$ 15,222.53	31/12/2021	1
M02006	QUEZADA, GUTIERREZ/MA CARMEN	GTSSA005683	\$ 34,789.47	31/12/2021	1
M02003	QUINTERO, GONZALEZ/MA CRISTINA	GTSSA005683	\$ 15,836.16	31/12/2021	1
M01004	QUINTANA, GUTIERREZ/CAROLINA	GTSSA000310	\$ 8,560.47	31/12/2021	1
M03024	QUINTERO, GUTIERREZ/JUANA MAGDALENA	GTSSA016481	\$ 12,672.94	31/12/2021	1
M02031	QUINTERO, GARCIA/PATRICIA	GTSSA001290	\$ 26,230.49	31/12/2021	1
M02105	QUINTANILLA, HERNANDEZ/ROSA MARTHA	GTSSA000042	\$ 55,855.00	31/12/2021	1
M02107	QUIROZ, HERNANDEZ/MA SARAI	GTSSA002615	\$ 7,358.90	31/12/2021	1
M01006	QUEZADA, PERALES/CECILIA SILVIA	GTSSA000795	\$ 30,959.80	31/12/2021	1
M01006	QUINTERO, PEDRAZA/GILBERTO	GTSSA005461	\$ 18,288.20	31/12/2021	1
M01007	QUEZADA, PERALES/MARIA INES PATRICIA	GTSSA000911	\$ 19,375.93	31/12/2021	1
M02082	QUILES, PULIDO/OLGA AMALIA	GTSSA001652	\$ 13,635.50	31/12/2021	1
M02036	QUEVEDO, SANCHEZ/NORMA SUCE	GTSSA005514	\$ 23,693.30	31/12/2021	1
M03023	QUEZADA, /MARIA TERESA	GTSSA002475	\$ 12,821.26	31/12/2021	1
M02001	RAZO, ALMANZA/ADRIAN GUMERSINDO	GTSSA003245	\$ 47,172.26	31/12/2021	1
M03024	RAZO, ALVARADO/CARMEN IRAIS	GTSSA001652	\$ 5,957.13	31/12/2021	1
CF41040	RANGEL, AGUILAR/JOSE FABIAN	GTSSA005473	\$ 480.00	31/12/2021	1
M01011	RAMIREZ, ALCOCER/GERMAN	GTSSA001652	\$ 33,019.50	31/12/2021	1
M01004	RAMIREZ, AYALA/MA GUADALUPE	GTSSA002096	\$ 22,497.30	31/12/2021	1
M02082	RAMIREZ, ALBA/GLORIA SILVIA	GTSSA002451	\$ 14,119.51	31/12/2021	1
M02035	RAMIREZ, AGUILERA/JULIETA	GTSSA003904	\$ 28,854.40	31/12/2021	1
M01006	RAMIREZ, ALVAREZ/MIGUEL ANGEL	GTSSA002026	\$ 27,262.60	31/12/2021	1
M02031	RAMOS, ARAIZA/MARTHA ELENA	GTSSA005683	\$ 24,412.24	31/12/2021	1
M02036	RAMIREZ, AMARO/PATRICIA	GTSSA002253	\$ 5,991.97	31/12/2021	1
M03004	RAMIREZ, AGUILAR/RAUL	GTSSA005036	\$ 18,925.99	31/12/2021	1
M02036	RAMIREZ, ARREDONDO/RAUL	GTSSA005065	\$ 28,056.18	31/12/2021	1
M03011	RAYAS, AGUADO/SILVIA EUSTOLIA	GTSSA016842	\$ 67,034.61	31/12/2021	1
M02036	RANGEL, ARRONA/SANTA TERESA DE JESUS	GTSSA002726	\$ 6,065.76	31/12/2021	1
M03022	RAMIREZ, BISUET/ANA LUISA	GTSSA005473	\$ 8,268.30	31/12/2021	1
M03022	RANGEL, BALTIERRA/BEATRIZ EUGENIA	GTSSA016481	\$ 37,112.24	31/12/2021	1
M03022	RAMIREZ, BARRON/ELOISA	GTSSA016493	\$ 36,013.97	31/12/2021	1
M03020	RAMIREZ, BARRON/GUILLERMINA	GTSSA016481	\$ 13,261.26	31/12/2021	1
M02035	RAMIREZ, BAUTISTA/IMELDA	GTSSA005683	\$ 40,799.50	31/12/2021	1
M01006	RAMOS, BORJA/MA ELENA	GTSSA002755	\$ 29,686.59	31/12/2021	1
M02036	RAMIREZ, BARRON/MARIA MAGDALENA	GTSSA005712	\$ 555.00	31/12/2021	1
M03022	RAMIREZ, BERBER/MARTHA LUCIA	GTSSA003245	\$ 12,112.24	31/12/2021	1
M02006	RAMIREZ, BARRON/MIGUEL GREGORIO	GTSSA001290	\$ 15,899.01	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	RANGEL,BARRON/PATRICIA	GTSSA005683	\$ 3,469.55	31/12/2021	1
M01007	RANGEL,BRIZUELA/RUBEN	GTSSA002475	\$ 22,189.25	31/12/2021	1
M02035	RAMIREZ,BARRON/SILVIA	GTSSA005683	\$ 1,267.46	31/12/2021	1
M01006	RANGEL,BARRIGA/MARIA TERESA	GTSSA005671	\$ 24,656.80	31/12/2021	1
M02110	RAMOS,CABRERA/ANGELICA MARIA	GTSSA001466	\$ 35,589.70	31/12/2021	1
M02006	RANGEL,CISNEROS/AURORA ERIKA	GTSSA006495	\$ 20,780.00	31/12/2021	1
M02001	RAMOS,CABRERA/ALEJANDRA	GTSSA016674	\$ 16,942.43	31/12/2021	1
M01006	RANGEL,COBIAN/CARLOS ALBERTO	GTSSA005456	\$ 28,010.46	31/12/2021	1
M02036	RAMIREZ,CALDERAS/FRANCISCA	GTSSA002294	\$ 3,370.05	31/12/2021	1
M01008	RAMIREZ,CANO/GERARDO MANUEL	GTSSA002451	\$ 17,553.70	31/12/2021	1
M03019	RAMIREZ,CHAVEZ/MARIA INES	GTSSA004650	\$ 15,238.75	31/12/2021	1
M01004	RAMIREZ,CASILLAS/IRMA LUCRECIA	GTSSA003233	\$ 24,246.60	31/12/2021	1
M02040	RAMOS,CABRERA/JUANA	GTSSA001454	\$ 855.00	31/12/2021	1
M02036	RAMIREZ,DE LA CRUZ/LEONARDA	GTSSA004341	\$ 15,477.94	31/12/2021	1
M02068	RAMIREZ,CHAVEZ/JOSE LUIS	GTSSA003513	\$ 16,384.52	31/12/2021	1
M02035	RAMIREZ,CERON/MA PAZ	GTSSA005683	\$ 13,660.46	31/12/2021	1
M02036	RAMIREZ,CAMACHO/MA SILVANA	GTSSA002446	\$ 14,077.29	31/12/2021	1
M03022	RAMIREZ,CABRERA/MARIELA ALEJANDRA	GTSSA005526	\$ 8,323.98	31/12/2021	1
M02035	RAMIREZ,CANO/RAQUEL MARTA	GTSSA001290	\$ 23,696.00	31/12/2021	1
M02011	RAMIREZ,CAMACHO/ROMANA	GTSSA002615	\$ 11,381.99	31/12/2021	1
M01006	RAMOS,CRUZ/VICTOR	GTSSA004073	\$ 25,773.07	31/12/2021	1
M03019	RAMIREZ,DIXON/ALEJANDRO	GTSSA005514	\$ 2,425.18	31/12/2021	1
M03012	RAMIREZ,DURAN/BLAS ALVARO	GTSSA001454	\$ 1,853.08	31/12/2021	1
M03023	RAMIREZ,DURAN/FERNANDO	GTSSA002422	\$ 14,630.60	31/12/2021	1
M03004	RAMIREZ,DURAN/GRACIELA	GTSSA005712	\$ 15,476.96	31/12/2021	1
M02035	RAMIREZ,DURAN/HILDA BERENICE	GTSSA001454	\$ 740.97	31/12/2021	1
M02105	RAMOS,DAVALOS/MARIA ISABEL	GTSSA005683	\$ 13,649.07	31/12/2021	1
CF41062	RAMIREZ,DOMINGUEZ/LUIS FERNANDO	GTSSA005654	\$ 855.00	31/12/2021	1
M02036	RAMIREZ,DESIDERIO/MANUEL	GTSSA004872	\$ 15,901.26	31/12/2021	1
M02105	RAMIREZ,DOMINGUEZ/TERESA	GTSSA005683	\$ 780.00	31/12/2021	1
M02112	RAMIREZ,ESPINOSA/XOCHITL	GTSSA002615	\$ 25,576.02	31/12/2021	1
M02032	RAMIREZ,FRAUSTO/MARICELA	GTSSA005683	\$ 41,131.23	31/12/2021	1
M03024	RAMIREZ,FONSECA/PAULINA IXMEL	GTSSA002323	\$ 2,172.40	31/12/2021	1
M03024	RAMIREZ,FLORES/SARA PATRICIA	GTSSA005403	\$ 9,752.27	31/12/2021	1
M02105	RANGEL,GUTIERREZ/CLEMENTINA	GTSSA002550	\$ 43,672.54	31/12/2021	1
M02105	RAMIREZ,GARCIA/MARIA ELIZABETH	GTSSA005683	\$ 20,855.00	31/12/2021	1
CF41014	RAMIREZ,GUARDIAN/ERIK	GTSSA003233	\$ 480.00	31/12/2021	1
M03023	RAMIREZ,GUERRA/ELODIA ELIZABETH	GTSSA001454	\$ 5,727.90	31/12/2021	1
M02082	RAZO,GALVAN/GLORIA	GTSSA002772	\$ 44,979.50	31/12/2021	1
M01004	RAMIREZ,GALLARDO/GLORIA ALEJANDRA	GTSSA001652	\$ 480.00	31/12/2021	1
M03019	RAMIREZ,GONZALEZ/MARIA DE GUADALUPE JIMENA	GTSSA000310	\$ 8,832.23	31/12/2021	1
M03019	RAMIREZ,GARCIA/MARIA GUADALUPE	GTSSA003245	\$ 10,256.93	31/12/2021	1
CF41061	RAMIREZ,GARCIA LOBATO/JESUS FRANCISCO	GTSSA016481	\$ 480.00	31/12/2021	1
M02058	RANGEL,GARCIA/LUCIA	GTSSA002422	\$ 13,767.26	31/12/2021	1
M02036	RAMIREZ,GAMEZ/MA DOLORES	GTSSA001290	\$ 1,496.11	31/12/2021	1
M02040	RANGEL,GARCIA/MA ELENA	GTSSA002422	\$ 665.41	31/12/2021	1
M02110	RANGEL,GARCIA/MA ELENA	GTSSA002422	\$ 11,123.58	31/12/2021	1
M02036	RAMIREZ,GAYTAN/MA CANDELARIA	GTSSA000766	\$ 14,718.40	31/12/2021	1
M02082	RAMIREZ,GUTIERREZ/MA DEL ROSARIO	GTSSA001664	\$ 36,006.00	31/12/2021	1
M02036	RAMIREZ,GAONA/MARIA DE LA PAZ	GTSSA000935	\$ 14,806.07	31/12/2021	1
M03022	RANGEL,GARCIA/ROSALINDA	GTSSA002422	\$ 14,523.58	31/12/2021	1
M02105	RAMIREZ,GARCIA/SANDRA IVETH	GTSSA000766	\$ 25,021.10	31/12/2021	1
M02036	RAMOS,GUZMAN/TOMASA	GTSSA003904	\$ 16,632.62	31/12/2021	1
M02003	RAMIREZ,GONZALEZ/MARIA VERONICA	GTSSA016674	\$ 64,419.16	31/12/2021	1
CF41015	RAMIREZ,GARCIA/MARIA XOCHITL	GTSSA016534	\$ 555.00	31/12/2021	1
M02047	RAMIREZ,HUERTA/MA CARMEN	GTSSA005712	\$ 4,959.26	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	RAMIREZ,HERNANDEZ/CLAUDIA ISABEL	GTSSA004003	\$ 30,968.80	31/12/2021	1
M03004	RAMIREZ,HUERTA/FRANCISCA GUADALUPE	GTSSA005765	\$ 12,103.33	31/12/2021	1
M02105	RAMIREZ,HERNANDEZ/MARIA GEORGINA	GTSSA002364	\$ 33,718.00	31/12/2021	1
M01009	RAMOS,HERNANDEZ/JUAN JOSE	GTSSA002422	\$ 4,708.60	31/12/2021	1
M03023	RAMIREZ,JUAREZ/ARMANDO	GTSSA003233	\$ 12,821.26	31/12/2021	1
M01004	RAMIREZ,JARAMILLO/ENRIQUE	GTSSA003233	\$ 27,837.10	31/12/2021	1
M02035	RAMIREZ,JAIME/MARIA LUZ	GTSSA000240	\$ 16,964.94	31/12/2021	1
M02031	RAMIREZ,JIMENEZ/MARTHA	GTSSA005683	\$ 24,412.24	31/12/2021	1
M01006	RAMIREZ,JAIME/MIGUEL ANGEL	GTSSA004703	\$ 7,620.41	31/12/2021	1
M02107	RAMOS,LOPEZ/ALMA DELIA	GTSSA017484	\$ 33,274.60	31/12/2021	1
M03020	RANGEL,LANDIN/AURORA	GTSSA016481	\$ 37,120.33	31/12/2021	1
M02112	RAMIREZ,LOPEZ/ANABEL	GTSSA004650	\$ 11,867.40	31/12/2021	1
M02105	RAMIREZ,LOPEZ/ANA MARIA	GTSSA001652	\$ 2,501.55	31/12/2021	1
M01008	RAMIREZ,LEDESMA/DANIEL	GTSSA002125	\$ 4,051.49	31/12/2021	1
M02036	RANGEL,LICEA/MARIA JUANA	GTSSA001290	\$ 16,210.40	31/12/2021	1
M03004	RAMIREZ,LOPEZ/JUAN JESUS	GTSSA017373	\$ 15,476.96	31/12/2021	1
M03022	RAMIREZ,LOZORNIO/JOSUE MOISES	GTSSA005683	\$ 5,771.76	31/12/2021	1
M02082	RAMIREZ,LOZORNIO/MIRIAM BERENICE	GTSSA005683	\$ 6,790.00	31/12/2021	1
M03020	RAMIREZ,LOPEZ/RODOLFO	GTSSA002422	\$ 5,615.38	31/12/2021	1
M02036	RANGEL,LOPEZ/LUZ MARIA	GTSSA002615	\$ 12,772.95	31/12/2021	1
M03019	RAMIREZ,LOPEZ/LAURA	GTSSA001466	\$ 13,332.94	31/12/2021	1
CF41058	RAMIREZ,LLAMAS/LUCIO	GTSSA016493	\$ 855.00	31/12/2021	1
M02035	RANGEL,MORA/ANA LUISA	GTSSA002410	\$ 3,832.44	31/12/2021	1
M02105	RAMIREZ,MARTINEZ/ANABEL	GTSSA004271	\$ 4,727.89	31/12/2021	1
M02034	RAZO,MARTINEZ/ADRIANA	GTSSA000766	\$ 1,872.23	31/12/2021	1
M03024	RAMIREZ,MORALES/CHRISTIAN JULIA	GTSSA002451	\$ 10.66	31/12/2021	1
M02011	RANGEL,MORENO/DIANA DEL ROCIO	GTSSA002615	\$ 14,900.40	31/12/2021	1
M02105	RAMIREZ,MARTINEZ/ELOISA	GTSSA005671	\$ 25,694.58	31/12/2021	1
M01007	RAMIREZ,MATA/ENRIQUE	GTSSA001454	\$ 17,197.00	31/12/2021	1
M03004	RAMIREZ,MEDRANO/ELVIA	GTSSA005526	\$ 555.00	31/12/2021	1
M02036	RAMIREZ,MORENO/ERIKA DEL ROCIO	GTSSA005683	\$ 555.00	31/12/2021	1
M02112	RANGEL,MEDINA/FABIOLA	GTSSA002615	\$ 48,585.79	31/12/2021	1
M02082	RANGEL,MEDINA/FRANCISCA	GTSSA002125	\$ 15,369.33	31/12/2021	1
M03023	RAMIREZ,MARTINEZ/MA GUADALUPE	GTSSA003600	\$ 12,821.26	31/12/2021	1
M01006	RAMIREZ,MARTINEZ/J CARMEN	GTSSA004785	\$ 50,741.66	31/12/2021	1
M03011	RAMIREZ,MUNIZ/JUAN JOSE	GTSSA006495	\$ 15,489.17	31/12/2021	1
M02036	RAMIREZ,MADRIGAL/LAURA ANTONIA	GTSSA004650	\$ 15,772.92	31/12/2021	1
M02035	RANGEL,MARQUEZ/MARIA MARGARITA	GTSSA017501	\$ 16,889.94	31/12/2021	1
M02036	RAMOS,MORALES/MARTHA	GTSSA001466	\$ 6,434.03	31/12/2021	1
M01007	RAMIREZ,MATA/MARTINA LETICIA	GTSSA005695	\$ 24,001.66	31/12/2021	1
M03012	RAMIREZ,MORENO/MIGUEL ANGEL	GTSSA005683	\$ 11,429.67	31/12/2021	1
M02105	RAMIREZ,MARTINEZ/MA DE JESUS	GTSSA005683	\$ 903.16	31/12/2021	1
M02005	RAMIREZ,MARTINEZ/MONSERRAT BERENICE	GTSSA016674	\$ 4,574.93	31/12/2021	1
M02003	RAMIREZ,MORALES/NESTOR JAVIER	GTSSA005683	\$ 34,798.38	31/12/2021	1
M01004	RAMIREZ,MANRREZA/OTHON MANUEL	GTSSA000766	\$ 29,919.67	31/12/2021	1
M02105	RANGEL,MEJIA/OLGA OFELIA	GTSSA017414	\$ 52,181.13	31/12/2021	1
M02035	RAMIREZ,MURILLO/PATRICIA	GTSSA000013	\$ 13,173.00	31/12/2021	1
M02074	RAMIREZ,MEDINA/ROBERTO	GTSSA005420	\$ 10,098.00	31/12/2021	1
M02036	RAMOS,MARTINEZ/ROCIO	GTSSA000730	\$ 13,066.56	31/12/2021	1
M01008	RANGEL,MARQUEZ/SERGIO	GTSSA000310	\$ 2,669.99	31/12/2021	1
M03020	RAMIREZ,MUNOZ/SHEILA ESMERALDA	GTSSA016481	\$ 9,273.23	31/12/2021	1
M03021	RAMIREZ,MUNOZ/XAVIER GUADALUPE	GTSSA001454	\$ 2,391.90	31/12/2021	1
M03022	RAMIREZ,NOVOA/ESTHER ALEJANDRINA	GTSSA016510	\$ 37,112.24	31/12/2021	1
M03019	RAMIREZ,NAVA/MIGUEL	GTSSA016481	\$ 13,407.94	31/12/2021	1
M01011	RAMOS,OLMEDO/AGUSTIN PEDRO	GTSSA005683	\$ 6,346.50	31/12/2021	1
M03023	RANGEL,ORTEGA/CARLOS ALBERTO	GTSSA017580	\$ 11,120.56	31/12/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RAMIREZ,OLALDE/HECTOR	GTSSA000585	\$ 18,138.20	31/12/2021	1
M03024	RAMIREZ,ORTIZ/LUIS ARTURO	GTSSA002451	\$ 8,102.87	31/12/2021	1
M02107	RAMIREZ,OJEDA/VERONICA	GTSSA000795	\$ 14,512.61	31/12/2021	1
M02105	RAMIREZ,OTERO/YOLANDA	GTSSA000310	\$ 20,238.53	31/12/2021	1
CF41016	RANGEL,PORRAS/BERTHA JULIETA	GTSSA016493	\$ 555.00	31/12/2021	1
M02003	RANGEL,/JOSE PEDRO	GTSSA005683	\$ 3,170.83	31/12/2021	1
M02105	RAMIREZ,PENA/MA GABRIELA	GTSSA001454	\$ 721.06	31/12/2021	1
M02035	RAMIREZ,PEREZ/GRACIELA	GTSSA005683	\$ 11,914.45	31/12/2021	1
M02036	RANGEL,PEREZ/INGRID ITALIA	GTSSA016854	\$ 1,576.83	31/12/2021	1
M02082	RAMIREZ,PRIETO/JUANA	GTSSA003320	\$ 45,702.50	31/12/2021	1
M01004	RAZO,PADILLA/MARIA JOSE	GTSSA017414	\$ 23,429.29	31/12/2021	1
M02036	RAMIREZ,PRIETO/MARIA LUISA	GTSSA003245	\$ 14,793.40	31/12/2021	1
M03022	RAMIREZ,PEREZ/MA DE LOURDES	GTSSA016534	\$ 36,013.97	31/12/2021	1
M01006	RAMIREZ,PALOMERA/MARTHA MIREYA	GTSSA001302	\$ 24,110.20	31/12/2021	1
M02035	RANGEL,PERALES/MARIA NIEVES	GTSSA003245	\$ 15,777.93	31/12/2021	1
M02036	RAMIREZ,PALACIOS/THELMA	GTSSA001466	\$ 13,949.28	31/12/2021	1
M02031	RAZO,QUINTANILLA/DELIA	GTSSA000013	\$ 26,230.49	31/12/2021	1
M01007	RAMIREZ,QUINTANILLA/PATRICIA	GTSSA001466	\$ 23,189.06	31/12/2021	1
M02036	RAMIREZ,QUINTANA/VIRGINIA	GTSSA004353	\$ 31,104.70	31/12/2021	1
M03004	RAMIREZ,RAMIREZ/CLAUDIA	GTSSA003904	\$ 13,351.66	31/12/2021	1
M02048	RAMIREZ,RODRIGUEZ/EVELIA	GTSSA000766	\$ 2,598.81	31/12/2021	1
M02081	RAMIREZ,REA/ESTEFANA	GTSSA000310	\$ 32,081.23	31/12/2021	1
M03004	RAMIREZ,RODRIGUEZ/ESMERALDA RUBI	GTSSA005082	\$ 11,868.63	31/12/2021	1
M02105	RAMIREZ,RUIZ/FRANCISCA OFELIA	GTSSA002615	\$ 42,682.08	31/12/2021	1
CF41087	RAMIREZ,RAMIREZ/GLORIA ELENA	GTSSA016481	\$ 855.00	31/12/2021	1
M02105	RANGEL,RODRIGUEZ/MA GUADALUPE	GTSSA002096	\$ 780.00	31/12/2021	1
CF41062	RAZO,RAZO/JAVIER	GTSSA005654	\$ 855.00	31/12/2021	1
M02012	RAMIREZ,RUIZ/JORGE ORLANDO	GTSSA002615	\$ 15,401.96	31/12/2021	1
M02035	RAMIREZ,RODRIGUEZ/JUAN JOSE	GTSSA005432	\$ 11,046.04	31/12/2021	1
M02105	RAMIREZ,RANGEL/MA ISABEL	GTSSA002195	\$ 42,367.76	31/12/2021	1
M02047	RAMIREZ,RUIZ/MARIANA PATRICIA	GTSSA002615	\$ 11,434.53	31/12/2021	1
M02105	RANGEL,ROCHA/MA LUISA	GTSSA001466	\$ 22,292.74	31/12/2021	1
M02035	RAMIREZ,RAMIREZ/MIREYA	GTSSA003600	\$ 14,939.30	31/12/2021	1
M02036	RANGEL,/ROSA GRISELDA	GTSSA001360	\$ 9,761.20	31/12/2021	1
M03004	RAMIREZ,RICO/MARIA RAQUEL	GTSSA005070	\$ 15,401.96	31/12/2021	1
M02036	RAZO,ROSALLES/SILVIA	GTSSA005560	\$ 39,110.79	31/12/2021	1
M03024	RAMIREZ,RAMIREZ/SILVIA GABRIELA	GTSSA003245	\$ 10,095.71	31/12/2021	1
M03020	RANGEL,REGALADO/TERESA DE JESUS	GTSSA016481	\$ 12,786.57	31/12/2021	1
M02036	RAMIREZ,RAMIREZ/YOLANDA	GTSSA003146	\$ 13,710.04	31/12/2021	1
M02036	RAMIREZ,ROQUE/YEYMI	GTSSA000322	\$ 3,784.40	31/12/2021	1
M01006	RAMIREZ,SANTOS/JOSE ANTONIO DE LA LUZ	GTSSA002200	\$ 24,035.20	31/12/2021	1
M03022	RANGEL,SANCHEZ/CARLOS ALBERTO	GTSSA001652	\$ 9,066.57	31/12/2021	1
M01006	RAMOS,SALCEDO/DANIEL	GTSSA000585	\$ 30,590.79	31/12/2021	1
CF41014	RAMIREZ,SAENZ/FERNANDO	GTSSA003233	\$ 480.00	31/12/2021	1
M02105	RAMOS,SALINAS/MARIA GUADALUPE	GTSSA000112	\$ 20,449.99	31/12/2021	1
M02105	RAMIREZ,SOLIS/GRACIELA	GTSSA005683	\$ 23,329.39	31/12/2021	1
M02082	RAMIREZ,SILVA/KAREN LIZBETH	GTSSA001290	\$ 6,639.21	31/12/2021	1
M02081	RAMIREZ,SANTAROSA/LILIA	GTSSA001652	\$ 9,029.80	31/12/2021	1
M02036	RAMIREZ,SILVA/MARGARITA	GTSSA002801	\$ 15,310.21	31/12/2021	1
M02105	RAYA,SANCHEZ/MARISA	GTSSA005671	\$ 4,679.73	31/12/2021	1
M02012	RANGEL,SEGOVIANO/JOSE MERCED	GTSSA002615	\$ 34,344.16	31/12/2021	1
M03012	RAZO,SIERRA/MARTIN	GTSSA001454	\$ 5,442.13	31/12/2021	1
M02036	RAMIREZ,SILVA/PAMELA	GTSSA001302	\$ 9,021.54	31/12/2021	1
M02003	RAMIREZ,SANCHEZ/SANDRA NOEMI	GTSSA005683	\$ 27,840.00	31/12/2021	1
M02088	RANGEL,SANCHEZ/TOMAS	GTSSA016674	\$ 24,531.06	31/12/2021	1
M02082	RAMIREZ,SALAS/VIRGINIA	GTSSA005210	\$ 41,568.50	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	RAMIREZ,TAVARES/ELVIRA	GTSSA002615	\$ 855.00	31/12/2021	1
M03011	RANGEL,TELLES/MA LOURDES CONCEPCION	GTSSA001652	\$ 40,595.53	31/12/2021	1
M02035	RAMIREZ,TORRES/ROSA DE JESUS	GTSSA002451	\$ 19,415.00	31/12/2021	1
M02015	RANGEL,TORRES/MA TERESA	GTSSA002615	\$ 40,766.14	31/12/2021	1
M03024	RAMIREZ,URIBE/ROSA MARIA	GTSSA004650	\$ 12,862.85	31/12/2021	1
M02040	RAZO,VALLEJO/ALICIA	GTSSA001652	\$ 2,951.60	31/12/2021	1
M02105	RAMIREZ,VAZQUEZ/ARACELI	GTSSA002224	\$ 35,766.14	31/12/2021	1
M03023	RAMIREZ,VILLANUEVA/FERNANDO	GTSSA000322	\$ 12,900.72	31/12/2021	1
M02036	RAMIREZ,VEGA/MA GUADALUPE LUCIA	GTSSA001652	\$ 26,201.50	31/12/2021	1
M03023	RAMIREZ,YANEZ/JUANA	GTSSA001121	\$ 34,025.84	31/12/2021	1
M02082	RAMIREZ,ZACARIAS/MA CARMEN	GTSSA000795	\$ 61,235.33	31/12/2021	1
M02089	RAMOS,ZARAGOZA/EMMA GUADALUPE	GTSSA016674	\$ 38,887.56	31/12/2021	1
M02105	RAMIREZ,ZUNIGA/NORMA ELISA	GTSSA001290	\$ 16,113.80	31/12/2021	1
M01006	RAMIREZ,ZETINA/SANTOS JACOBO	GTSSA005736	\$ 22,018.96	31/12/2021	1
CF41038	RENTERIA,ANAYA/ALEJANDRO	GTSSA016534	\$ 1,869.60	31/12/2021	1
M02006	REYES,AYALA/ANA ELISA	GTSSA001290	\$ 22,920.27	31/12/2021	1
M03020	REGALADO,AGUIRRE/ALICIA SUGEY	GTSSA016510	\$ 8,698.12	31/12/2021	1
M01004	REGALADO,ALBEJAR/JUAN GUILLERMO	GTSSA003233	\$ 4,070.50	31/12/2021	1
M03019	REYES,ARCOS/PAULO ALEJANDRO	GTSSA016481	\$ 7,878.74	31/12/2021	1
M02082	REYES,ARROYO/MA DEL ROCIO	GTSSA002656	\$ 20,004.73	31/12/2021	1
M01006	REYNA,ALVAREZ/SILOE	GTSSA000066	\$ 25,884.34	31/12/2021	1
M02006	REYES,CASTELLANOS/FERNANDO	GTSSA005683	\$ 10,612.33	31/12/2021	1
M03020	REYES,CASTELLANOS/JOSE	GTSSA005683	\$ 14,678.26	31/12/2021	1
M02048	REYES,CASTELLANOS/MA DE LOURDES	GTSSA005683	\$ 855.00	31/12/2021	1
M03012	REA,COLMENERO/JOSE MANUEL	GTSSA001454	\$ 6,576.47	31/12/2021	1
M02057	REGALADO,CABALLERO/ROBERTO	GTSSA004003	\$ 46,370.30	31/12/2021	1
M01004	REGALADO,CRUZ/RAMIRO	GTSSA017414	\$ 31,283.32	31/12/2021	1
M02061	REYES,CASTELLANOS/MA DEL SOCORRO	GTSSA005683	\$ 12,339.36	31/12/2021	1
M02036	RESENDIZ,DIAZ/MA DE LOS ANGELES	GTSSA004983	\$ 12,441.36	31/12/2021	1
M02105	REYES,GARCIA/MARIA LETICIA	GTSSA016830	\$ 10,888.12	31/12/2021	1
M02081	RESENDIZ,GONZALEZ/MARIA DEL ROCIO	GTSSA005712	\$ 17,953.54	31/12/2021	1
M01008	REYES,GUTIERREZ/ROSALI	GTSSA002270	\$ 25,921.57	31/12/2021	1
M02003	REYES,GARCIA/MARIA TERESA	GTSSA005683	\$ 16,177.87	31/12/2021	1
M02107	RESENDIZ,HERNANDEZ/ENRIQUETA	GTSSA005683	\$ 26,024.96	31/12/2021	1
M02073	RESENDIZ,HERNANDEZ/JUAN EMMANUEL	GTSSA005823	\$ 8,819.09	31/12/2021	1
M02036	RENTERIA,HERNANDEZ/JANETH	GTSSA005683	\$ 2,687.57	31/12/2021	1
M03023	RESENDIZ,HERNANDEZ/SERAFIN	GTSSA016510	\$ 35,890.63	31/12/2021	1
M03020	REYNA,LOPEZ/DAVID ALEJANDRO	GTSSA016575	\$ 13,261.26	31/12/2021	1
M02035	REYES,MARTINEZ/DELIA	GTSSA000310	\$ 555.00	31/12/2021	1
M01006	RENTERIA,MUJICA/MARCO ANTONIO	GTSSA004003	\$ 20,317.36	31/12/2021	1
M02105	REYES,MEDELLIN/RUTH MICAELA	GTSSA005782	\$ 13,812.92	31/12/2021	1
M03024	REYNOSO,NAVARRO/CHRISTIAN ALEJANDRO	GTSSA017525	\$ 9,278.85	31/12/2021	1
M02040	RETANA,NIEVES/GLORIA LUZ	GTSSA005765	\$ 14,528.88	31/12/2021	1
M03023	REA,ONESTO/CLAUDIA PALOMA	GTSSA001652	\$ 8,692.00	31/12/2021	1
M02105	RESENDIZ,RINCON/MARIA GORETTI	GTSSA005000	\$ 2,022.66	31/12/2021	1
M01006	REYES,RODRIGUEZ/MARIA GUADALUPE	GTSSA005695	\$ 10,849.33	31/12/2021	1
M02082	RESENDIZ,ROBLES/MARIANA	GTSSA001162	\$ 15,638.84	31/12/2021	1
M03020	RESENDIZ,ROBLES/MARISELA	GTSSA000766	\$ 9,198.23	31/12/2021	1
M03020	REYES,RAMIREZ/RICARDO	GTSSA001454	\$ 62,769.48	31/12/2021	1
M02081	REYNA,SALAS/YADIRA	GTSSA001454	\$ 5,424.53	31/12/2021	1
M02082	REYES,TREJO/ALMA ROSA	GTSSA001454	\$ 378.50	31/12/2021	1
M02050	REAL,TRUJILLO/GIOVANNA MARITZA	GTSSA005712	\$ 2,942.94	31/12/2021	1
M03023	RIVERA,ARRIAGA/ADOLFO	GTSSA000013	\$ 10,601.30	31/12/2021	1
M02105	RICO,ALMANZA/ADRIANA	GTSSA016842	\$ 22,228.54	31/12/2021	1
CF41058	RIVERA,ANGUIANO/JUAN GUADALUPE	GTSSA005526	\$ 855.00	31/12/2021	1
M02036	RIVERA,ARREDONDO/MA LOURDES	GTSSA003175	\$ 26,502.47	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RICO,ARVIZU/RAMON	GTSSA005683	\$ 12,789.26	31/12/2021	1
M02082	RIVERA,CORREA/GELMA PATRICIA	GTSSA001302	\$ 15,331.58	31/12/2021	1
M01010	RICO,CASTILLO/JOEL	GTSSA017542	\$ 31,043.80	31/12/2021	1
M03020	RIOS,DIAZ/ANTONIO	GTSSA016481	\$ 871.00	31/12/2021	1
M01004	RIVERA,ESPINOZA/J JUVENAL	GTSSA005683	\$ 15,991.30	31/12/2021	1
M03019	RIVERA,GARAY/JOSE ANTONIO	GTSSA016481	\$ 11,383.97	31/12/2021	1
M02105	RICO,GUERRERO/ARMANDO	GTSSA000766	\$ 37,104.79	31/12/2021	1
M02105	RIVERA,GONZALEZ/CLAUDIA TERESA	GTSSA004650	\$ 4,192.27	31/12/2021	1
M03023	RIVERA,GARCIA/DANIEL	GTSSA001454	\$ 10,305.23	31/12/2021	1
M02081	RINCON,GOMEZ/MA GUADALUPE	GTSSA001652	\$ 5,406.20	31/12/2021	1
M03012	RIVERA,GUZMAN/INOCENCIO	GTSSA004650	\$ 13,159.53	31/12/2021	1
M03006	RIVERA,GONZALEZ/J JESUS	GTSSA001652	\$ 13,492.50	31/12/2021	1
M03019	RICO,GUZMAN/J LUZ	GTSSA003373	\$ 15,780.00	31/12/2021	1
M02058	RIOS,GALVAN/JORGE LUIS	GTSSA003233	\$ 39,774.28	31/12/2021	1
M02047	RIVERA,GONZALEZ/MA PATRICIA	GTSSA004650	\$ 3,747.25	31/12/2021	1
M02107	RICO,HERRERA/LAURA	GTSSA001121	\$ 5,167.27	31/12/2021	1
M01006	RINCON,HUERTA/ROSAURA	GTSSA001051	\$ 780.00	31/12/2021	1
M01007	RINCON,HERNANDEZ/J VENTURA	GTSSA001652	\$ 24,930.84	31/12/2021	1
M03004	RIVERA,IBARRA/FRANCISCO JAVIER	GTSSA004172	\$ 15,401.96	31/12/2021	1
M03004	RIVERA,IBARRA/MIGUEL ANGEL	GTSSA004645	\$ 16,550.32	31/12/2021	1
M03022	RIVERA,IBARRA/VICTOR HUGO	GTSSA000322	\$ 14,601.86	31/12/2021	1
CF40002	RIOS,JUAREZ/CAROLINA	GTSSA016481	\$ 2,888.93	31/12/2021	1
M03024	RINCON,JIMENEZ/RAQUEL	GTSSA001652	\$ 55,855.00	31/12/2021	1
M02054	RIVERA,LOPEZ/ALEJANDRO	GTSSA005823	\$ 13,486.54	31/12/2021	1
M02105	RIVAS,LOPEZ/ELVIA SOFIA	GTSSA005683	\$ 13,941.60	31/12/2021	1
M01004	RIVAS,LEON/FRANCISCO JAVIER	GTSSA001290	\$ 5,624.27	31/12/2021	1
M02035	RIVERA,LARA/JORGE	GTSSA005765	\$ 3,305.06	31/12/2021	1
M02048	RICO,MARIN/ALEJANDRA	GTSSA004650	\$ 4,770.40	31/12/2021	1
M03023	RICO,MARIN/ADOLFO	GTSSA016510	\$ 9,816.37	31/12/2021	1
M03021	RIVAS,MOSQUEDA/CLAUDIA PATRICIA	GTSSA005654	\$ 982.90	31/12/2021	1
M02105	RICO,MORENO/DIANA HAYDE	GTSSA017414	\$ 22,399.86	31/12/2021	1
M02035	RIOS,MUNOZ/DANIEL	GTSSA002615	\$ 20,043.43	31/12/2021	1
M02036	RINCON,MACHUCA/GRACIELA	GTSSA002270	\$ 13,485.04	31/12/2021	1
M03018	RIVAS,MOSQUEDA/GISELA HAIDEE	GTSSA005654	\$ 3,182.90	31/12/2021	1
M02110	RIOS,MAXON/LESLIE ROCIO	GTSSA005555	\$ 12,004.21	31/12/2021	1
M02035	RIVAS,MARTINEZ/MA ROSARIO	GTSSA003455	\$ 15,506.94	31/12/2021	1
CF41058	RIVERA,MARTINEZ/MAYRA	GTSSA016510	\$ 480.00	31/12/2021	1
M01006	RIVERA,MAYA/ROSALBA	GTSSA003904	\$ 25,902.47	31/12/2021	1
M03020	RIVAS,MOSQUEDA/VERONICA ELIZABETH	GTSSA001652	\$ 10,829.40	31/12/2021	1
M02036	RICO,PONCE/MA ESPERANZA	GTSSA005683	\$ 8,155.54	31/12/2021	1
M02035	RIVERA,PALMA/MARIA DE SAN JUAN	GTSSA000766	\$ 16,566.88	31/12/2021	1
M03011	RIVERA,RAMIREZ/MA DEL CARMEN	GTSSA001652	\$ 62,587.66	31/12/2021	1
M02077	RIVAS,ROMERO/ENRIQUE	GTSSA003233	\$ 28,221.56	31/12/2021	1
M02036	RIVERA,RIVERA/ESMERALDA DEL CARMEN	GTSSA005823	\$ 3,473.83	31/12/2021	1
M02031	RIOS,RAMIREZ/JUANA BEATRIZ	GTSSA005683	\$ 81,249.40	31/12/2021	1
M02006	RIVERA,RAYA/JAIME	GTSSA001652	\$ 15,951.47	31/12/2021	1
M03023	RIVERA,RIVERA/LUCIA	GTSSA004003	\$ 2,584.47	31/12/2021	1
M02036	RIZO,RIZO/MA LUCINA	GTSSA002463	\$ 16,210.40	31/12/2021	1
M03019	RIVERA,RIVERA/MARILU	GTSSA017414	\$ 7,699.31	31/12/2021	1
M01004	RIVERA,RAYON/RAUL	GTSSA017530	\$ 855.00	31/12/2021	1
M03023	RIVERA,SEGOVIANO/ERIKA CRISTINA	GTSSA001466	\$ 5,435.34	31/12/2021	1
M01009	RIVERA,TORRES/MONICA ETHEL	GTSSA002463	\$ 22,542.07	31/12/2021	1
M02036	RIVAS,TELLO/MA ARASELI	GTSSA000701	\$ 30,459.84	31/12/2021	1
M03004	RIVAS,TELLO/RUBEN	GTSSA000713	\$ 6,840.84	31/12/2021	1
M03021	RICO,ZARATE/MARIA ELENA	GTSSA016505	\$ 10,280.02	31/12/2021	1
M02035	SALAZAR,AVILA/ERENDIRA	GTSSA001454	\$ 35,724.50	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	SALCEDO,ALVAREZ/J RAMON	GTSSA001290	\$ 14,825.09	31/12/2021	1
M01009	SANCHEZ,ARRIAGA/J JESUS	GTSSA000766	\$ 480.00	31/12/2021	1
M02089	SANCHEZ,ACOSTA/LAURA	GTSSA001454	\$ 24,084.43	31/12/2021	1
M01006	SANCHEZ,ARROYO/MA DE JESUS	GTSSA005024	\$ 24,107.73	31/12/2021	1
M02107	SANCHEZ,AYALA/MA REFUGIO	GTSSA006495	\$ 20,572.02	31/12/2021	1
M01004	SANDOVAL,AGUILAR/OSCAR	GTSSA000585	\$ 10,310.84	31/12/2021	1
M02047	SANCHEZ,/MARIA ARACELI	GTSSA017501	\$ 10,501.73	31/12/2021	1
M01006	SANTIBANEZ,ARIAS/ROBERTO CARLOS	GTSSA005514	\$ 8,508.00	31/12/2021	1
M03024	SANCHEZ,ALVAREZ/SARA ELISA	GTSSA004003	\$ 8,888.32	31/12/2021	1
M01006	SANTANA,BUSTAMANTE/AGUSTIN	GTSSA016842	\$ 29,820.86	31/12/2021	1
M02073	SALAS,BARRIOS/AUSENCIO	GTSSA005514	\$ 11,216.84	31/12/2021	1
CF34261	SAMANO,BANDA/CRISTINA MARCELA	GTSSA016481	\$ 2,875.67	31/12/2021	1
M02105	SANCHEZ,BAUTISTA/MA DOLORES	GTSSA017414	\$ 41,550.25	31/12/2021	1
M01004	SANCHEZ,BALDERAS/FLOR DEL CARMEN	GTSSA001454	\$ 6,581.00	31/12/2021	1
M03004	SANDOVAL,BARRON/JUAN ANTONIO	GTSSA003904	\$ 780.00	31/12/2021	1
M03004	SANCHEZ,BASURTO/RAFAEL	GTSSA002871	\$ 25,472.42	31/12/2021	1
M03004	SANDOVAL,CHACON/FRANCISCO	GTSSA005695	\$ 19,213.73	31/12/2021	1
M02036	SALDANA,CHAVEZ/LUIS MIGUEL	GTSSA005053	\$ 7,284.56	31/12/2021	1
CF41013	SANTANA,CARRANZA/MARIO	GTSSA003233	\$ 480.00	31/12/2021	1
M02088	SALDANA,CERVANTES/MA ISABEL	GTSSA005683	\$ 48,189.06	31/12/2021	1
M01004	SARACHAGA,CASTILLO/MIGUEL	GTSSA001454	\$ 11,845.80	31/12/2021	1
M02006	SAAVEDRA,CAMARILLO/ROBERTO	GTSSA005683	\$ 13,513.95	31/12/2021	1
M02105	SANCHEZ,CASTILLO/MARIA DEL ROSARIO	GTSSA000310	\$ 22,490.44	31/12/2021	1
M02047	SANCHEZ,DIAZ/NANCY KARINA	GTSSA006495	\$ 11,956.09	31/12/2021	1
M02048	SANCHEZ,ESCAMILLA/LILIA	GTSSA017414	\$ 628.31	31/12/2021	1
CF41015	SANCHEZ,ELIGIO/MIRIAM	GTSSA016505	\$ 480.00	31/12/2021	1
M01009	SALAZAR,ESTRADA/VERONICA	GTSSA000911	\$ 6,548.81	31/12/2021	1
M02003	SANCHEZ,FRAUSTO/JOSE GUADALUPE	GTSSA017373	\$ 4,852.56	31/12/2021	1
M02036	SANCHEZ,FRAUSTO/JOSE GUADALUPE	GTSSA017373	\$ 1,098.46	31/12/2021	1
M02105	SALAZAR,FONSECA/IMELDA	GTSSA001652	\$ 46,866.99	31/12/2021	1
M02036	SANCHEZ,FRAUSTO/JUANA	GTSSA017373	\$ 6,653.83	31/12/2021	1
M02046	SANCHEZ,FRAUSTO/JUAN MANUEL	GTSSA002615	\$ 33,896.00	31/12/2021	1
M02105	SALAZAR,FLORES/PATRICIA	GTSSA001454	\$ 496.06	31/12/2021	1
M03021	SANCHEZ,FRAUSTO/REY ARTURO	GTSSA016481	\$ 12,964.60	31/12/2021	1
M02036	SAUCEDO,GARCIA/ANA BERTHA	GTSSA002475	\$ 13,785.04	31/12/2021	1
M02105	SANTIZO,GONZALEZ/ANIBAL	GTSSA002615	\$ 26,065.34	31/12/2021	1
M03021	SANCHEZ,GOMEZ/DAVID ULISES	GTSSA005461	\$ 6,685.60	31/12/2021	1
M02090	SANTIAGO,GARCIA/ENRIQUE JAVIER	GTSSA016674	\$ 76,240.65	31/12/2021	1
M01006	SANCHEZ,GARCIA/MA EUGENIA	GTSSA001652	\$ 20,069.66	31/12/2021	1
M03021	SANTANA,GUERRA/ERIKA	GTSSA016481	\$ 780.00	31/12/2021	1
M02036	SANCHEZ,GARCIA/ERICK ARMANDO	GTSSA001652	\$ 315.37	31/12/2021	1
M02036	SANCHEZ,GALVAN/MARIA GUADALUPE DEL REFUGIO	GTSSA017390	\$ 25,726.92	31/12/2021	1
M02105	SANTILLAN,GONZALEZ/KARINA	GTSSA000124	\$ 5,030.09	31/12/2021	1
M03020	SALAS,GOPAR/MARIO	GTSSA000322	\$ 14,678.26	31/12/2021	1
M02015	SANCHEZ,GARCIA/MA CLAUDIA GABRIELA	GTSSA017286	\$ 17,353.87	31/12/2021	1
M02035	SAAVEDRA,GONZALEZ/MA DOLORES	GTSSA004650	\$ 16,952.95	31/12/2021	1
M02036	SANTOYO,GONZALEZ/NORMA ANGELICA	GTSSA005683	\$ 780.00	31/12/2021	1
M01004	SANCHEZ,GASCA/OLIVIA	GTSSA000310	\$ 20,000.00	31/12/2021	1
M01011	SALCEDO,GOMEZ/JOSE PERFECTO	GTSSA005683	\$ 47,944.50	31/12/2021	1
M01006	SANCHEZ,GONZALEZ/RAUL	GTSSA005543	\$ 24,128.33	31/12/2021	1
M03022	SALAZAR,GONZALEZ/VERONICA MAGDALENA	GTSSA005683	\$ 11,445.10	31/12/2021	1
M03024	SALAZAR,HERNANDEZ/ARMANDO	GTSSA004003	\$ 29,079.28	31/12/2021	1
M02035	SALAZAR,HERNANDEZ/CRISTINA	GTSSA001430	\$ 15,470.97	31/12/2021	1
M03023	SAUCILLO,HERNANDEZ/FRANCISCO JAVIER	GTSSA005555	\$ 33,992.00	31/12/2021	1
M03019	SANDOVAL,HERNANDEZ/JULIETA JOSEFAT	GTSSA005695	\$ 7,025.03	31/12/2021	1
M03020	SAMANO,HERNANDEZ/LAURA MAGDALENA	GTSSA000766	\$ 11,699.77	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SANCHEZ,HERNANDEZ/LUZ GABRIELA	GTSSA016481	\$ 185.00	31/12/2021	1
M02107	SANCHEZ,HERNANDEZ/MA DE LOURDES	GTSSA005683	\$ 20,366.70	31/12/2021	1
M02105	SALGADO,HERNANDEZ/MA DOLORES MABEL	GTSSA001466	\$ 15,762.79	31/12/2021	1
M02035	SALGADO,HERRERA/ROSALIA	GTSSA005765	\$ 14,341.50	31/12/2021	1
M03019	SANDOVAL,INFANTE/MA ISABEL	GTSSA001664	\$ 12,214.12	31/12/2021	1
M02036	SANCHEZ,JIMENEZ/MARIA DE LOS DOLORES	GTSSA000322	\$ 4,854.90	31/12/2021	1
M03024	SANCHEZ,JASSO/ROBERTO	GTSSA016575	\$ 12,747.94	31/12/2021	1
M02036	SALDANA,JIMENEZ/ROSA	GTSSA004703	\$ 6,189.89	31/12/2021	1
M02047	SANCHEZ,,JOSE JUAN	GTSSA006495	\$ 1,468.02	31/12/2021	1
CF34245	SANCHEZ,,JUAN ENRIQUE	GTSSA001652	\$ 705.00	31/12/2021	1
M02068	SANCHEZ,LUNA/MARISOL	GTSSA002072	\$ 16,744.02	31/12/2021	1
CF41015	SANTANA,LOPEZ/MARCO ANTONIO	GTSSA005461	\$ 480.00	31/12/2021	1
M02105	SALINAS,LEDESMAR/MARCELINA	GTSSA004983	\$ 19,325.05	31/12/2021	1
M02036	SANCHEZ,LOZA/ROSA	GTSSA005683	\$ 3,377.93	31/12/2021	1
M02112	SALAZAR,MUNIZ/MA ALMA	GTSSA002335	\$ 19,472.76	31/12/2021	1
M03022	SANCHEZ,MORALES/ALEJANDRA	GTSSA005683	\$ 9,625.84	31/12/2021	1
M02036	SANDOVAL,MUNOZ/ANA GABRIELA	GTSSA001751	\$ 3,846.66	31/12/2021	1
M02047	SAN ELIAS,MAGUELLAL/BERNARDA	GTSSA016994	\$ 2,570.60	31/12/2021	1
M02107	SANCHEZ,MORENO/MA DEL CARMEN	GTSSA017414	\$ 886.50	31/12/2021	1
M02112	SANCHEZ,MORALES/MA DOLORES	GTSSA005683	\$ 20,485.80	31/12/2021	1
M01004	SALAZAR,MUNOZ/DANIELA	GTSSA003233	\$ 4,606.70	31/12/2021	1
M02035	SANDOVAL,MERCADO/EVA	GTSSA001454	\$ 20,780.00	31/12/2021	1
M02105	SANTOYO,MEZA/ELSA GUILLERMINA	GTSSA003373	\$ 25,684.26	31/12/2021	1
CF34263	SANTOYO,MORENO/ELIZABETH MINERVA	GTSSA016481	\$ 855.00	31/12/2021	1
M03021	SANDOVAL,MERCADO/FRANCISCA	GTSSA016481	\$ 61,137.30	31/12/2021	1
M03004	SANTANA,MORALES/FLOR ESTELA	GTSSA001466	\$ 780.00	31/12/2021	1
M02040	SANCHEZ,MONJARAZ/GEMA DE LA LUZ	GTSSA002463	\$ 15,118.25	31/12/2021	1
M02082	SARABIA,MONTERO/IVAN	GTSSA016842	\$ 28,451.50	31/12/2021	1
M03023	SANCHEZ,MENDOZA/J JESUS	GTSSA002463	\$ 65,764.19	31/12/2021	1
M03005	SAUSEDOMOSQUEDA/JUANA	GTSSA001454	\$ 4,086.19	31/12/2021	1
M03020	SANTOYO,MEDINA/MARIA DE LA LUZ	GTSSA016481	\$ 12,390.89	31/12/2021	1
M03023	SALINAS,MERINO/LUIS SANSON	GTSSA016510	\$ 480.00	31/12/2021	1
M02036	SANCHEZ,MARTINEZ/MA CRISTINA	GTSSA005514	\$ 10,540.02	31/12/2021	1
M02107	SANCHEZ,MENDEZ/MARIANA	GTSSA005683	\$ 26,078.22	31/12/2021	1
M03020	SANTAMARIA,MONTELONGO/NOEMI	GTSSA005420	\$ 5,542.20	31/12/2021	1
M02001	SANCHEZ,MENDEZ/SANDRA	GTSSA000310	\$ 42,097.26	31/12/2021	1
M02082	SARABIA,MOSQUEDA/TERE	GTSSA004703	\$ 5,167.50	31/12/2021	1
M02035	SANCHEZ,NAVARRETE/ADRIANA	GTSSA003916	\$ 8,494.45	31/12/2021	1
M02107	SANTUARIO,NAVARRETE/ELIZABETH	GTSSA000766	\$ 10,215.07	31/12/2021	1
M02031	SANCHEZ,NAVARRO/LUZ DE LOURDES	GTSSA005683	\$ 2,098.68	31/12/2021	1
CF34261	SANCHEZ,NAVARRO/MARIA DEL ROSARIO	GTSSA016674	\$ 5,351.22	31/12/2021	1
CF41062	SANCHEZ,ORTIZ/MA DEL CARMEN	GTSSA005473	\$ 480.00	31/12/2021	1
M01006	SANDOVAL,ONOFRE/CRISTOBAL	GTSSA002236	\$ 555.00	31/12/2021	1
M02035	SANCHEZ,ORDUNA/ESTHER	GTSSA017414	\$ 42,075.98	31/12/2021	1
M02036	SALDANA,OLMOS/LETICIA	GTSSA005683	\$ 6,622.70	31/12/2021	1
M03022	SANDOVAL,OLIVA/JOSE MANUEL	GTSSA003373	\$ 14,671.05	31/12/2021	1
CF41032	SANTANA,OJEDA/MARIBEL	GTSSA000766	\$ 480.00	31/12/2021	1
M03021	SANCHEZ,PALACIOS/AURELIA	GTSSA016493	\$ 10,280.02	31/12/2021	1
M02035	SALAZAR,PUGA/CAROLINA	GTSSA005514	\$ 13,145.96	31/12/2021	1
M02095	SANTILLAN,PINEDA/MARIA ELIZABETH	GTSSA017414	\$ 15,168.38	31/12/2021	1
M02105	SANCHEZ,PALAFIX/IMELDA	GTSSA001454	\$ 5,183.26	31/12/2021	1
M02105	SANCHEZ,PADILLA/JUDITH ELIZABETH	GTSSA004785	\$ 4,059.52	31/12/2021	1
M03020	SANDOVAL,PALACIOS/MA VERONICA	GTSSA016481	\$ 3,104.87	31/12/2021	1
M03020	SANCHEZ,QUINTANA/ERNESTO	GTSSA001664	\$ 10,363.26	31/12/2021	1
M03019	SANCHEZ,ROMERO/ANA LUISA	GTSSA005473	\$ 7,392.90	31/12/2021	1
M02048	SALAZAR,RAMIREZ/DIANA ELIZABETH	GTSSA005683	\$ 3,189.80	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	SANTOYO, RAMIREZ/MA ESTHER	GTSSA005765	\$ 8,919.43	31/12/2021	1
M03004	SANCHEZ, ROCHA/EDITH IVONNE	GTSSA002265	\$ 12,103.33	31/12/2021	1
M02105	SANCHEZ, /MARIA REYNA	GTSSA005683	\$ 780.00	31/12/2021	1
M02105	SANCHEZ, RIVERA/ESBEIDE	GTSSA002755	\$ 9,781.46	31/12/2021	1
M01006	SALAZAR, RUIZ/FRANCISCO JAVIER	GTSSA002656	\$ 54,820.86	31/12/2021	1
M02035	SANTILLAN, RAMIREZ/GUADALUPE	GTSSA004650	\$ 16,928.97	31/12/2021	1
M03024	SAUCEDO, ROCHA/JESUS	GTSSA016493	\$ 3,250.67	31/12/2021	1
M01006	SANCHEZ, RIOS/JOSE LUZ	GTSSA002463	\$ 28,010.46	31/12/2021	1
M03021	SALINAS, ROCHA/LUIS FELIPE	GTSSA016481	\$ 13,114.60	31/12/2021	1
M03004	SANCHEZ, RANGEL/MARIA LUISA	GTSSA002130	\$ 7,321.66	31/12/2021	1
M02105	SANTOYO, RODRIGUEZ/MARTHA PATRICIA	GTSSA004650	\$ 20,433.93	31/12/2021	1
M02035	SAMANIEGO, /ROSA LILIA	GTSSA005765	\$ 15,823.48	31/12/2021	1
M02105	SANCHEZ, /ROBERTO	GTSSA006495	\$ 16,594.15	31/12/2021	1
M03023	SANDOVAL, RANGEL/RAFAEL	GTSSA016510	\$ 37,534.03	31/12/2021	1
M02105	SALAZAR, RAMIREZ/SILVIA	GTSSA005683	\$ 36,800.92	31/12/2021	1
M02036	SAAVEDRA, RODRIGUEZ/SANDRA LUCIA	GTSSA001080	\$ 7,631.06	31/12/2021	1
M02036	SALAZAR, SANDOVAL/MA ANGELICA	GTSSA005765	\$ 13,785.04	31/12/2021	1
M03019	SANTOYO, SANCHEZ/ALEJANDRO	GTSSA017303	\$ 13,407.94	31/12/2021	1
CF41040	SANTAMARIA, SUAREZ/JOSE DAVID	GTSSA000100	\$ 780.00	31/12/2021	1
CF41059	SALDANA, SANCHEZ/FERNANDO ESTEBAN	GTSSA016493	\$ 1,940.68	31/12/2021	1
M02105	SANCHEZ, SANCHEZ/MA GUADALUPE	GTSSA006495	\$ 22,351.70	31/12/2021	1
M02035	SANCHEZ, SERRATO/GRACIELA	GTSSA005444	\$ 3,384.93	31/12/2021	1
M02105	SANCHEZ, SUAREZ/GRICEL	GTSSA000310	\$ 4,454.73	31/12/2021	1
M02036	SANCHEZ, SANCHEZ/LETICIA	GTSSA000322	\$ 20,780.00	31/12/2021	1
M03020	SANCHEZ, SANCHEZ/RAQUEL	GTSSA005683	\$ 8,469.63	31/12/2021	1
M02036	SANCHEZ, SANTIBANEZ/XOCHITL JULIANA	GTSSA003192	\$ 11,003.61	31/12/2021	1
M02063	SALCEDO, SANCHEZ/YAZMIN LIZBETH	GTSSA005683	\$ 10,314.35	31/12/2021	1
M02105	SABEDRA, TORREZ/CELINA	GTSSA000112	\$ 21,912.39	31/12/2021	1
M02040	SANDOVAL, TAVERA/MARIA GUADALUPE	GTSSA001290	\$ 4,227.68	31/12/2021	1
M03020	SANCHEZ, TAVARES/JUANA ELIZABETH	GTSSA002475	\$ 11,046.42	31/12/2021	1
M02105	SANCHEZ, TORRES/SILVIA GEORGINA	GTSSA002615	\$ 3,412.27	31/12/2021	1
CF41057	SANCHEZ, VALENCIA/ALFONSO SILVERIO	GTSSA016510	\$ 855.00	31/12/2021	1
M02105	SALDANA, VENTURA/ANGELICA MARIA	GTSSA017553	\$ 22,324.86	31/12/2021	1
M02107	SANDOVAL, VILLALOBOS/CAROLINA	GTSSA005683	\$ 24,139.93	31/12/2021	1
M02105	SANCHEZ, VILLAGOMEZ/MARIA DEL CARMEN	GTSSA000766	\$ 5,242.20	31/12/2021	1
M02107	SAMANO, VIVERO/MA ERNESTINA	GTSSA005683	\$ 21,891.06	31/12/2021	1
M02034	SALDIVAR, VALENCIA/LUZ MARIA	GTSSA005683	\$ 17,010.58	31/12/2021	1
M02107	SALDANA, VENTURA/LILIANA	GTSSA017553	\$ 24,603.96	31/12/2021	1
M02035	SANCHEZ, VARGAS/MA DEL ROSARIO	GTSSA017426	\$ 18,403.23	31/12/2021	1
M03004	SANCHEZ, VALDEZ/SANTOS	GTSSA000742	\$ 2,765.00	31/12/2021	1
M02082	SAUCEDO, ZAVALA/MARTHA	GTSSA000141	\$ 16,081.00	31/12/2021	1
M02050	SALAS, ZAVALA/YOLANDA	GTSSA016505	\$ 11,255.04	31/12/2021	1
M01009	SEGOVIANO, ARELLANO/ANGELICA BERENICE	GTSSA002335	\$ 19,307.56	31/12/2021	1
M03019	SERRANO, ACOSTA/IRMA	GTSSA005654	\$ 2,862.97	31/12/2021	1
M03011	SERRANO, BASURTO/J JESUS	GTSSA001652	\$ 15,470.35	31/12/2021	1
CF34245	SERRANO, CALDERON/ODETT	GTSSA017414	\$ 480.00	31/12/2021	1
M02036	SEGURA, CARRERA/VERONICA	GTSSA005683	\$ 13,785.04	31/12/2021	1
M02082	SERVIN, ESCALERA/MARIA GUADALUPE	GTSSA002323	\$ 10,679.50	31/12/2021	1
M03024	SEPULVEDA, FUENTES/EDUARDO	GTSSA001652	\$ 1,347.83	31/12/2021	1
M03022	SERRANO, FERNANDEZ/JESUS AGUSTIN	GTSSA005526	\$ 8,199.87	31/12/2021	1
M03004	SERRANO, GONZALEZ/MARIELA	GTSSA005736	\$ 33,020.83	31/12/2021	1
M01004	SERRANO, GOMEZ/JOSE ROGELIO	GTSSA001290	\$ 27,837.10	31/12/2021	1
M02105	SERRANO, HEREDIA/ALEJANDRA LIZBETH	GTSSA000754	\$ 13,737.93	31/12/2021	1
M03020	SERRATOS, HERNANDEZ/M MERCEDES	GTSSA002463	\$ 39,787.20	31/12/2021	1
M03002	SEGOVIANO, JUAREZ/MARIA CRISTINA	GTSSA005654	\$ 12,669.76	31/12/2021	1
M03021	SEGOVIANO, LOPEZ/FRANCISCA	GTSSA001466	\$ 14,456.60	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02050	SEGOVIANO,LOPEZ/MARIA DE JESUS	GTSSA016493	\$ 16,501.33	31/12/2021	1
M03004	SERRANO,LOPEZ/YAZMIN	GTSSA000322	\$ 12,152.83	31/12/2021	1
M03023	SEGURA,MEDINA/ANGEL	GTSSA002183	\$ 2,380.94	31/12/2021	1
M03023	SERRANO,MAGOS/ARTURO	GTSSA005736	\$ 15,250.78	31/12/2021	1
M02034	SEGURA,MEDINA/ELIZABETH	GTSSA002096	\$ 17,351.06	31/12/2021	1
M02105	SEGOVIANO,MENDOZA/JUANA MARIA	GTSSA005765	\$ 21,789.23	31/12/2021	1
M02105	SERRANO,MARTINEZ/LUZ ANTONIA	GTSSA002463	\$ 30,331.02	31/12/2021	1
M02082	SERVIN,MORALES/ZAYRA ABIGAIL	GTSSA003600	\$ 11,279.83	31/12/2021	1
CF34263	SERAFIN,NAVARRO/JOSE LUIS	GTSSA016481	\$ 480.00	31/12/2021	1
M02110	SEGOVIANO,OROS/MARTHA	GTSSA003245	\$ 19,732.76	31/12/2021	1
M02036	SERNA,PEREZ/MA PIEDAD	GTSSA004102	\$ 63,521.55	31/12/2021	1
M02012	SERBERA,PAZ/MARTIN	GTSSA002615	\$ 14,419.16	31/12/2021	1
M03005	SEGOVIANO,RODRIGUEZ/CHRISTIAN GABRIEL	GTSSA001454	\$ 2,556.53	31/12/2021	1
M03005	SEGOVIANO,RODRIGUEZ/CARLOS ENRIQUE	GTSSA001454	\$ 2,901.36	31/12/2021	1
M02036	SEGUNDO,RAMIREZ/FABIOLA	GTSSA000870	\$ 3,119.44	31/12/2021	1
M02105	SEGURA,RODRIGUEZ/ROSA MARIA	GTSSA005683	\$ 24,082.26	31/12/2021	1
M02107	SERRANO,RENDON/ROCIO	GTSSA005683	\$ 20,524.13	31/12/2021	1
M02072	SEDANO,RAMIREZ/ROSA LIDIA	GTSSA001454	\$ 92.50	31/12/2021	1
M02110	SEDANO,RAMIREZ/ROSA LIDIA	GTSSA001454	\$ 462.50	31/12/2021	1
M02059	SERRATO,RAMIREZ/VICTOR MANUEL	GTSSA004650	\$ 11,434.53	31/12/2021	1
M01009	SEPULVEDA,SALINAS/KARLA JAVONNY	GTSSA002463	\$ 13,487.60	31/12/2021	1
M03022	SEGURA,SOLIS/MANUEL	GTSSA005461	\$ 12,967.36	31/12/2021	1
M02036	SEGURA,SANCHEZ/MANUEL	GTSSA004365	\$ 28,723.25	31/12/2021	1
M03006	SERRANO,SANCHEZ/VICTOR HUGO	GTSSA005683	\$ 6,770.53	31/12/2021	1
M02081	SEGOVIANO,TORRES/MA DEL CARMEN	GTSSA001652	\$ 1,950.10	31/12/2021	1
M02006	SEGOVIANO,TORAL/LUIS ENRIQUE	GTSSA001454	\$ 64,890.66	31/12/2021	1
M02036	SEGURA,TORRES/MA RITA	GTSSA004155	\$ 44,446.90	31/12/2021	1
M02031	SEGOVIANO,VALTIERRA/MA DOLORES	GTSSA005683	\$ 26,230.49	31/12/2021	1
M02107	SEGOVIANO,VALTIERRA/REBECA	GTSSA005683	\$ 24,625.71	31/12/2021	1
M02107	SERRANO,VENEGAS/VIRGINIA	GTSSA005683	\$ 20,799.23	31/12/2021	1
M02107	SILVA,BELMONTE/MA ROSA	GTSSA005683	\$ 26,429.54	31/12/2021	1
M02105	SILVA,BELMONTES/MA VERONICA	GTSSA005683	\$ 16,989.56	31/12/2021	1
M02105	SIERRA,CABRERA/ALEJANDRA DEL CARMEN	GTSSA003151	\$ 18,891.27	31/12/2021	1
M03004	SIERRA,CANO/JUANA MARIA	GTSSA004703	\$ 12,028.33	31/12/2021	1
M03020	SILVA,CAMPOS/MIRIAM	GTSSA000100	\$ 3,382.29	31/12/2021	1
M03020	SILVA,CASTILLO/OLGA	GTSSA016674	\$ 142.50	31/12/2021	1
CF34263	SIERRA,FERREYRA/AGUSTIN	GTSSA016481	\$ 480.00	31/12/2021	1
M02031	SILVA,GARCIA/JOSEFINA	GTSSA000795	\$ 24,412.24	31/12/2021	1
M02035	SILVA,GARNICA/MARTHA	GTSSA003373	\$ 16,964.94	31/12/2021	1
M02035	SILVA,GONZALEZ/MA DE LOURDES	GTSSA000112	\$ 39,341.50	31/12/2021	1
M03021	SILVA,HERNANDEZ/JESUS ALEJANDRO	GTSSA005555	\$ 2,778.20	31/12/2021	1
M02112	SILVA,HERNANDEZ/MARICELA	GTSSA000766	\$ 12,943.36	31/12/2021	1
M02054	SINECIO,HERNANDEZ/MARICRUZ BERENICE	GTSSA005514	\$ 8,466.69	31/12/2021	1
M02107	SIERRA,JALPA/LORENA ISABEL	GTSSA003233	\$ 24,678.96	31/12/2021	1
M03022	SIERRA,LUNA/ALEJANDRA	GTSSA016481	\$ 4,440.37	31/12/2021	1
M02040	SILVA,LUNA/ALEJANDRA	GTSSA002410	\$ 15,163.03	31/12/2021	1
M02068	SILVA,LEMUS/JORGE	GTSSA000100	\$ 855.00	31/12/2021	1
M03024	SIERRA,MARTINEZ/JOSE ANTONIO	GTSSA002475	\$ 12,672.94	31/12/2021	1
M02057	SIERRA,MARTINEZ/JULIO	GTSSA005461	\$ 14,043.50	31/12/2021	1
M02105	SILVA,MAGANA/RUBI	GTSSA001454	\$ 17,225.19	31/12/2021	1
M02036	SILVA,ORDAZ/ALEXIS LUIS	GTSSA000421	\$ 6,534.22	31/12/2021	1
M03023	SIERRA,ORTEGA/ERNESTO	GTSSA006495	\$ 6,812.83	31/12/2021	1
M02105	SILVA,ROMAN/JOSE ANTONIO	GTSSA002475	\$ 3,217.33	31/12/2021	1
M02031	SILVA,ROMAN/MARISOL	GTSSA002615	\$ 24,412.24	31/12/2021	1
M03023	SILVA,YEPEZ/IGNACIO	GTSSA016481	\$ 25,000.00	31/12/2021	1
M02105	SILVA,ZENDEJAS/ANA KARINA	GTSSA001454	\$ 3,437.71	31/12/2021	1

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SILVA,ZENDEJAS/CAROLINA DE LOS REYES	GTSSA001302	\$ 24,205.41	31/12/2021	1
M03019	SILVA,ZEPEDA/MA ELIZABETH	GTSSA003233	\$ 32,522.24	31/12/2021	1
M03005	SILVA,ZEPEDA/FRANCISCO JAVIER	GTSSA005695	\$ 10,812.62	31/12/2021	1
M01007	SOTO,AGUADO/FERNANDO	GTSSA003262	\$ 23,189.06	31/12/2021	1
M02095	SOTO,ARAUJO/MA GUADALUPE	GTSSA000310	\$ 46,235.02	31/12/2021	1
M02105	SOTO,ANTUNEZ/MARISOL	GTSSA002096	\$ 42,324.86	31/12/2021	1
M02036	SOTO,ANGUIANO/ROSA	GTSSA005526	\$ 2,272.00	31/12/2021	1
M03022	SORIA,AVALOS/VICTOR HUGO	GTSSA005683	\$ 9,922.27	31/12/2021	1
M03004	SOTELO,BARROSO/CLAUDIA	GTSSA005473	\$ 9,808.63	31/12/2021	1
M02105	SOTO,BOTELLO/MARIA GUADALUPE	GTSSA001845	\$ 22,399.86	31/12/2021	1
M02036	SOTO,BOTELLO/MA LOURDES	GTSSA001232	\$ 14,793.40	31/12/2021	1
M03020	SORIA,BANUELOS/MARIA DE LOURDES	GTSSA005461	\$ 12,572.44	31/12/2021	1
M01006	SOTO,CAMACHO/AYDEE LIZ	GTSSA000100	\$ 780.00	31/12/2021	1
M02105	SOTO,GARCIA/ALEJANDRA	GTSSA005770	\$ 21,328.22	31/12/2021	1
M01004	SOTO,GONZALEZ/EDGAR NOE	GTSSA001454	\$ 15,237.10	31/12/2021	1
M02035	SOTO,GUTIERREZ/MARIA GUADALUPE	GTSSA000935	\$ 16,986.93	31/12/2021	1
CF41002	SORIA,GASCA/JOSE	GTSSA005712	\$ 2,978.50	31/12/2021	1
M02047	SOTO,GONZALEZ/MA YOLANDA	GTSSA001915	\$ 6,037.52	31/12/2021	1
M01008	SOTO,ITURRIBARRIA/CAROLINA GUADALUPE	GTSSA000935	\$ 15,895.20	31/12/2021	1
M02036	SOLIS,LARA/ANA EVA	GTSSA003554	\$ 13,612.46	31/12/2021	1
M03022	SOLORZANO,LINO/MARIA DE LA CRUZ	GTSSA005473	\$ 39,092.00	31/12/2021	1
M02006	SOTO,LOPEZ/JUAN MANUEL	GTSSA000310	\$ 13,863.66	31/12/2021	1
M03023	SOLORZANO,LINO/XOCHITL EDITH	GTSSA002142	\$ 16,047.60	31/12/2021	1
M01004	SOTO,MARTINEZ/LETICIA	GTSSA017496	\$ 29,895.46	31/12/2021	1
M01009	SOLIS,MEDINA/MARIA MAGDALENA	GTSSA002323	\$ 27,239.76	31/12/2021	1
M02036	SOLIS,MENDOZA/TERESA	GTSSA003723	\$ 46,989.49	31/12/2021	1
M01006	SOTO,NINO/JOSE MANUEL	GTSSA017431	\$ 24,110.20	31/12/2021	1
CF41061	SOLIS,OLIVO/FRIDA	GTSSA005461	\$ 855.00	31/12/2021	1
M03022	SOTO,ORTEGA/VICENTE	GTSSA016575	\$ 12,967.94	31/12/2021	1
M01009	SOTO,PEREZ/MARGARITA	GTSSA001652	\$ 6,569.94	31/12/2021	1
M02036	SORIA,PONCE/NORA HILDA	GTSSA001652	\$ 34,718.40	31/12/2021	1
M02034	SOTO,ROSALES/JORGE MAURICIO	GTSSA001652	\$ 35,950.58	31/12/2021	1
M01009	SOTO,RODRIGUEZ/SUSANA	GTSSA002463	\$ 28,714.82	31/12/2021	1
M03019	SOSA,ROMERO/SANDRA JANET	GTSSA001454	\$ 12,447.24	31/12/2021	1
M03004	SOLIS,SALGADO/AARON	GTSSA004592	\$ 15,401.96	31/12/2021	1
M01004	SOSA,DE SANTIAGO/EDUARDO	GTSSA005683	\$ 277.50	31/12/2021	1
M02036	SOLIS,/MARIA SEVERINA	GTSSA001396	\$ 14,718.40	31/12/2021	1
M02077	SOSA,DE SANTIAGO/PABLO	GTSSA000766	\$ 24,651.40	31/12/2021	1
M02105	SOTO,SOTO/MA DEL PILAR	GTSSA000013	\$ 24,829.13	31/12/2021	1
M02105	SOSA,SERVIN/ROSALIA	GTSSA000310	\$ 4,315.43	31/12/2021	1
M02047	SOLIS,TORRES/MA JUANA	GTSSA002615	\$ 27,284.67	31/12/2021	1
M01004	SOLIS,VEGA/ANGEL	GTSSA005765	\$ 54,941.32	31/12/2021	1
M02036	SOLIS,/VERONICA	GTSSA001314	\$ 15,991.51	31/12/2021	1
M02105	SOTO,VAZQUEZ/MA DE JESUS	GTSSA001290	\$ 22,292.08	31/12/2021	1
M03022	SUAREZ,AVILA/ALEJANDRA	GTSSA004650	\$ 7,386.18	31/12/2021	1
M02035	SUAREZ,MARTINEZ/CLAUDIA MINERVA	GTSSA002340	\$ 11,687.96	31/12/2021	1
M02105	SUAREZ,RAMIREZ/MA DOMINGA	GTSSA005024	\$ 22,866.68	31/12/2021	1
M02073	SUAREZ,RAMIREZ/EMMANUEL ALEJANDRO	GTSSA005823	\$ 8,339.09	31/12/2021	1
M02056	SUAREZ,RESENDIZ/J MANUEL	GTSSA005823	\$ 15,142.19	31/12/2021	1
M02054	SUAREZ,RESENDIZ/REYNALDO	GTSSA005823	\$ 13,868.58	31/12/2021	1
M03019	SUAREZ,VAZQUEZ/MA GUADALUPE	GTSSA001652	\$ 13,407.94	31/12/2021	1
CF41015	SUASTE,ZARATE/FLORIDA	GTSSA016510	\$ 705.00	31/12/2021	1
M02105	TAPIA,ACOSTA/LUCIA	GTSSA000766	\$ 22,399.86	31/12/2021	1
M02105	TARELO,ACUNA/VERONICA	GTSSA001454	\$ 23,806.04	31/12/2021	1
M02036	TAVERA,BUENO/STEPHANY	GTSSA003600	\$ 3,687.21	31/12/2021	1
M01006	TAMAYO,GONZALEZ/CARLOS	GTSSA002615	\$ 25,330.29	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	TAFOYA,HINOJOSA/ARGENIS	GTSSA002615	\$ 5,695.90	31/12/2021	1
M03021	TAPIA,MARTINEZ/MARGARITO	GTSSA004703	\$ 10,614.33	31/12/2021	1
M02035	TAFOYA,MARTINEZ/MARIA TERESA	GTSSA000766	\$ 19,415.00	31/12/2021	1
M03022	TAPIA,RIVERA/JOSE	GTSSA016575	\$ 12,967.94	31/12/2021	1
CF41063	TANAKA,TAPIA/TOKUM FRANCISCO	GTSSA005461	\$ 2,555.41	31/12/2021	1
M02091	TAPIA,VENEGAS/ROSA ELENA	GTSSA016674	\$ 76,558.85	31/12/2021	1
M01004	TREJO,BELLIDO/JOSE	GTSSA016481	\$ 5,704.14	31/12/2021	1
CF41014	TEJEIDA,BAUTISTA/MARIA DE LOURDES	GTSSA000310	\$ 855.00	31/12/2021	1
M02064	TEJEDA,CARRILLO/JAVIER	GTSSA000766	\$ 3,714.33	31/12/2021	1
M03004	TELLEZ,GOMEZ/ADRIAN	GTSSA004896	\$ 15,797.70	31/12/2021	1
M01006	TELLEZ,GONZALEZ/KARLA MARIA	GTSSA000486	\$ 14,732.54	31/12/2021	1
M03004	TELLEZ,GOMEZ/MARCO ANTONIO	GTSSA004925	\$ 10,043.33	31/12/2021	1
M01007	TELLEZ,GARCIA/MIRIAM	GTSSA000556	\$ 19,075.93	31/12/2021	1
M02105	TEJEDA,GALLARDO/SAMARA MARISELA	GTSSA017484	\$ 4,590.20	31/12/2021	1
M01004	TERRONES,HIDALGO/ALEJANDRO	GTSSA001454	\$ 14,375.10	31/12/2021	1
M03005	TELLEZ,HERNANDEZ/ENRIQUE ROMULO	GTSSA000310	\$ 9,361.73	31/12/2021	1
M02035	TREJO,/MA DEL ROCIO	GTSSA001290	\$ 13,612.50	31/12/2021	1
M02035	TELLEZ,MARTINEZ/LUZ MARIA	GTSSA000112	\$ 14,365.48	31/12/2021	1
M01006	TREJO,MERINO/RAMON	GTSSA004044	\$ 38,960.20	31/12/2021	1
M02036	TREJO,NOLASCO/MA AGUSTINA	GTSSA004131	\$ 11,587.85	31/12/2021	1
M02035	TREJO,OROZCO/MA DE LOS ANGELES	GTSSA003233	\$ 41,964.94	31/12/2021	1
M02107	TREJO,PACHECO/MARTHA	GTSSA000795	\$ 29,388.18	31/12/2021	1
M03006	TREJO,PUC/PEDRO MANUEL	GTSSA005683	\$ 13,492.50	31/12/2021	1
M02105	TREJO,PEREZ/VIRGINIA	GTSSA004650	\$ 22,399.86	31/12/2021	1
M01006	TERAN,QUEVEDO/LUCILA	GTSSA000520	\$ 13,721.60	31/12/2021	1
M03020	TENORIO,RAMIREZ/MARIA GUADALUPE	GTSSA001652	\$ 10,138.26	31/12/2021	1
M03020	TELLEZ,RODRIGUEZ/ROMULO	GTSSA016505	\$ 1,162.90	31/12/2021	1
M01014	TENA,TAMAYO/ALEJANDRA	GTSSA005765	\$ 27,240.68	31/12/2021	1
M02036	TENIENTE,ZAMORA/ANGELICA MARIA	GTSSA016994	\$ 33,720.42	31/12/2021	1
M03023	TIRADO,ALBERTO/MARY CARMEN	GTSSA000766	\$ 11,315.10	31/12/2021	1
M03023	TINAJERO,CONTRERAS/ANGELES VERONICA	GTSSA016970	\$ 6,129.66	31/12/2021	1
M02036	TRISTAN,CASTRO/CECILIA	GTSSA002306	\$ 8,754.53	31/12/2021	1
M03020	TINAJERO,CASTRO/YAJAIRA MICHELLE	GTSSA000112	\$ 12,310.56	31/12/2021	1
M02105	TIERRABLANCA,ESTRADA/OFELIA	GTSSA000795	\$ 25,276.66	31/12/2021	1
M03024	TRIGUEROS,GARCIA/FABIOLA ALEJANDRA	GTSSA005473	\$ 808.70	31/12/2021	1
M02105	TINAJERO,PIZANO/MA ENEDINA ESPERANZA	GTSSA017414	\$ 3,907.05	31/12/2021	1
M02089	TINAJERO,PIZANO/JOSE GABRIEL	GTSSA005683	\$ 56,864.42	31/12/2021	1
M01011	TINAJERO,PIZANO/ROGELIO	GTSSA005683	\$ 75,855.56	31/12/2021	1
M03024	TRINIDAD,RAMOS/CLAUDIA LILIANA	GTSSA002760	\$ 4,318.02	31/12/2021	1
M03019	TIERRAFRIA,RAMIREZ/EDUARDO ISRAEL	GTSSA005555	\$ 13,402.60	31/12/2021	1
M01006	TINAJERO,SANCHEZ/MIGUEL MARTIN	GTSSA005770	\$ 25,845.60	31/12/2021	1
M02035	TORRES,ALANIS/ANGELICA	GTSSA016726	\$ 11,861.94	31/12/2021	1
M02036	TOVAR,AGUADO/MA ANGELICA	GTSSA002434	\$ 14,883.09	31/12/2021	1
M02081	TOLEDO,ANGUIANO/CATALINA	GTSSA005712	\$ 17,980.14	31/12/2021	1
M03011	TORRES,ALVAREZ/MARTHA PATRICIA	GTSSA005555	\$ 4,769.00	31/12/2021	1
M02035	TOLEDO,ANGUIANO/ROSA GRISELDA	GTSSA005712	\$ 18,229.91	31/12/2021	1
M02105	TORRES,BERMEJO/CYNTHIA VIRIDIANA	GTSSA005683	\$ 10,797.06	31/12/2021	1
M02105	TOVAR,CABRERA/BLANCA DELIA	GTSSA005683	\$ 14,016.60	31/12/2021	1
M02003	TORRES,CALZADA/ENRIQUE	GTSSA005683	\$ 28,170.83	31/12/2021	1
M02016	TORRES,CUELLAR/JOSE JUAN	GTSSA005683	\$ 13,296.76	31/12/2021	1
M02036	TORRES,CARRERA/MA DEL CARMEN	GTSSA000013	\$ 2,879.80	31/12/2021	1
M02105	TOLEDO,COMPARAN/MA TERESA	GTSSA005765	\$ 20,766.14	31/12/2021	1
M03019	TORRES,FERNANDEZ/JACQUELINE	GTSSA017303	\$ 715.68	31/12/2021	1
M03023	TORRES,FIGUEROA/RAUL	GTSSA002755	\$ 12,815.93	31/12/2021	1
M02107	TOLENTINO,FERREL/MARIA DEL ROSARIO	GTSSA017426	\$ 22,880.36	31/12/2021	1
M02105	TORRES,GARNICA/CAROLINA	GTSSA000305	\$ 5,274.46	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	TOVAR,GUTIERREZ/MA DOLORES	GTSSA016575	\$ 13,261.26	31/12/2021	1
M01006	TORRES,GARMENDIA/DEREK	GTSSA001466	\$ 1,106.04	31/12/2021	1
M01009	TORRES,GARMENDIA/DEREK	GTSSA001466	\$ 824.61	31/12/2021	1
M02105	TORRES,GUERRERO/FELISA	GTSSA017373	\$ 6,265.29	31/12/2021	1
M01006	TOVAR,GALICIA/MA AURORA	GTSSA002241	\$ 19,039.20	31/12/2021	1
M03023	TORRES,GALINDO/SERGIO	GTSSA016493	\$ 12,550.03	31/12/2021	1
M02049	TORRES,GRACIANO/SOFIA	GTSSA005683	\$ 3,756.51	31/12/2021	1
M02001	TORRES,GONZALEZ/TERESA PATRICIA	GTSSA016674	\$ 11,992.68	31/12/2021	1
M02015	TORRES,/MA GUADALUPE	GTSSA002615	\$ 22,183.14	31/12/2021	1
M03022	TOVAR,HERRERA/ABEL	GTSSA017006	\$ 12,967.94	31/12/2021	1
CF40002	TOVAR,HERNANDEZ/MARIA GUADALUPE	GTSSA016481	\$ 780.00	31/12/2021	1
M02081	TORRES,HERNANDEZ/MARIA IMELDA	GTSSA001290	\$ 18,158.14	31/12/2021	1
M02040	TORRES,HERNANDEZ/MARIA ISABEL	GTSSA003245	\$ 2,380.94	31/12/2021	1
CF34245	TORRES,HERNANDEZ/JOSE JUAN	GTSSA001454	\$ 555.00	31/12/2021	1
M03020	TOVAR,HERNANDEZ/MA DE LURDES	GTSSA016481	\$ 4,245.80	31/12/2021	1
M03006	TOVAR,HERNANDEZ/MANUEL	GTSSA001454	\$ 27,856.53	31/12/2021	1
M02095	TORRES,HERRERA/MARGARITA	GTSSA016674	\$ 15,846.78	31/12/2021	1
M02105	TORRES,JUAREZ/XOCHILT	GTSSA000993	\$ 18,052.76	31/12/2021	1
M02097	TORRES,LOPEZ/MARIA CONCEPCION	GTSSA017530	\$ 57,551.00	31/12/2021	1
M03021	TORRES,LOPEZ/CYNTHIA ALEJANDRA	GTSSA005712	\$ 27,187.04	31/12/2021	1
M03019	TORRES,LUNA/IGNACIO	GTSSA000766	\$ 13,386.60	31/12/2021	1
M03018	TORRES,LOPEZ/MARIO	GTSSA000310	\$ 11,827.20	31/12/2021	1
M03023	TORRES,MENDEZ/ALAN KARIEL	GTSSA002340	\$ 6,265.04	31/12/2021	1
M02107	TORRES,MANRIQUE/CLAUDIA	GTSSA005683	\$ 5,858.41	31/12/2021	1
M02081	TORRES,MARTINEZ/MA ISABEL	GTSSA001454	\$ 4,342.20	31/12/2021	1
M02035	TOVAR,MARTINEZ/JOSEFINA GUADALUPE	GTSSA001915	\$ 19,415.00	31/12/2021	1
M02047	TOVAR,MARTINEZ/MARIA DE JESUS MICHEL	GTSSA001915	\$ 6,911.78	31/12/2021	1
M02040	TORRES,MARTINEZ/MA GUADALUPE	GTSSA003081	\$ 2,602.17	31/12/2021	1
M02035	TORRES,MARTINEZ/SUSANA	GTSSA006495	\$ 10,696.50	31/12/2021	1
M02035	TORRES,MANRIQUE/SANTIAGO ALEJANDRO	GTSSA005683	\$ 10,663.20	31/12/2021	1
M03023	TORRES,MONTESINOS/VICTOR ALBERTO	GTSSA000766	\$ 2,332.40	31/12/2021	1
M01006	TORRES,OCADIZ/ARTURO	GTSSA003245	\$ 480.00	31/12/2021	1
M01006	TORRES,OSUNA/MA MAGDALENA	GTSSA000310	\$ 49,110.20	31/12/2021	1
M02035	TORRES,ORNELAS/SALETA GLORIA	GTSSA001290	\$ 39,341.50	31/12/2021	1
M02112	TORRES,PEREZ/MARIA ISABEL	GTSSA005461	\$ 22,359.33	31/12/2021	1
M02036	TOVAR,PAZ/LORENA	GTSSA004650	\$ 6,131.13	31/12/2021	1
M03005	TORRES,PEDROZA/SILVIA	GTSSA017390	\$ 12,578.26	31/12/2021	1
M02082	TORRES,RODEA/ANA MARIA	GTSSA001092	\$ 43,475.08	31/12/2021	1
M02036	TORRES,RODRIGUEZ/MARIA DE LOS ANGELES	GTSSA003245	\$ 3,044.44	31/12/2021	1
M03020	TOVAR,RAMIREZ/FERNANDO	GTSSA016505	\$ 38,261.26	31/12/2021	1
M03006	TORRES,RAMIREZ/JAVIER	GTSSA005683	\$ 10,958.94	31/12/2021	1
M02036	TORRES,RAMIREZ/MA DE JESUS	GTSSA005683	\$ 15,780.00	31/12/2021	1
M01004	TOLEDO,RODRIGUEZ/LUIS FEDERICO	GTSSA000766	\$ 27,837.10	31/12/2021	1
M02040	TORRES,RAMIREZ/LAURA LETICIA	GTSSA017040	\$ 5,433.04	31/12/2021	1
M01006	TORRES,ROSALLES/MA CONCEPCION	GTSSA000795	\$ 52,337.60	31/12/2021	1
M03022	TORRES,RAMIREZ/MARTA PATRICIA	GTSSA005683	\$ 11,653.10	31/12/2021	1
M02105	TORRES,RODRIGUEZ/SAGRARIO	GTSSA003233	\$ 45,417.87	31/12/2021	1
M01007	TOLEDO,SANCHEZ/CYNTHIA ISADORA	GTSSA005823	\$ 19,572.08	31/12/2021	1
CF34261	TORRES,SALGADO/FRANCISCO GERARDO	GTSSA005420	\$ 555.00	31/12/2021	1
M02031	TORRES,SANCHEZ/GABRIELA ADRIANA	GTSSA005683	\$ 26,486.30	31/12/2021	1
M02047	TORRES,SALAS/JUAN PEDRO	GTSSA001454	\$ 871.46	31/12/2021	1
M01006	TORRES,SANCHEZ/LUIS MIGUEL GERARDO	GTSSA017373	\$ 40,240.81	31/12/2021	1
M01006	TORRES,SOLIS/MARIA DEL SOCORRO	GTSSA000766	\$ 5,317.60	31/12/2021	1
M02105	TORREBLANCA,TORRES/EDITH	GTSSA005683	\$ 22,324.86	31/12/2021	1
M03006	TORREBLANCA,TORRES/HECTOR	GTSSA005683	\$ 6,918.84	31/12/2021	1
M02031	TOLEDO,VALENCIA/ESTHER NOEMI	GTSSA016534	\$ 26,249.40	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	TOVAR,VALLE/MARIA GUADALUPE	GTSSA000766	\$ 14,680.76	31/12/2021	1
M02105	TORRES,VELAZQUEZ/MARIA JUANA	GTSSA005456	\$ 21,015.74	31/12/2021	1
M03019	TOLEDO,VALENCIA/MA DE LA LUZ	GTSSA005654	\$ 13,407.94	31/12/2021	1
CF34068	TOVAR,VALDEZ/JOSE LUIS	GTSSA016510	\$ 855.00	31/12/2021	1
M02036	TOVAR,VIZGUERRA/MARIA PATROCINIO	GTSSA001594	\$ 39,116.80	31/12/2021	1
M02040	TOLEDO,VALENCIA/MA ROCIO	GTSSA003245	\$ 13,784.03	31/12/2021	1
M03004	TRUJILLO,GODINEZ/GRACIELA	GTSSA000322	\$ 20,000.00	31/12/2021	1
M01011	TURRUBIATES,LUCERO/EDGAR	GTSSA005683	\$ 480.00	31/12/2021	1
M03020	TURRUBIATES,NAVARRO/CARLOS MANUEL	GTSSA016534	\$ 9,273.23	31/12/2021	1
M02036	TRUJILLO,RICO/NANCY	GTSSA001302	\$ 13,410.04	31/12/2021	1
M02105	UGALDE,ESPINOSA/MA DEL CARMEN	GTSSA003542	\$ 20,766.14	31/12/2021	1
M03023	UVALLE,GRANADOS/RAMON	GTSSA001454	\$ 12,827.14	31/12/2021	1
M02105	UVALLE,VILLANUEVA/MARIA DE LA PAZ	GTSSA017501	\$ 22,308.80	31/12/2021	1
CF41040	UECHI,UEDA/EDUARDO	GTSSA016505	\$ 780.00	31/12/2021	1
M03024	URIBE,GALLARDO/OSCAR	GTSSA002393	\$ 6,496.26	31/12/2021	1
M02105	URIBE,GARCIA/SANJUANA	GTSSA004650	\$ 3,736.92	31/12/2021	1
M01009	URIBE,HERNANDEZ/J JESUS	GTSSA002422	\$ 27,187.94	31/12/2021	1
M01008	URIBE,LAZARO/SATURNINO	GTSSA005794	\$ 28,881.57	31/12/2021	1
M01006	ULLOA,DELGADO/JUAN CARLOS	GTSSA004703	\$ 25,902.47	31/12/2021	1
M02048	ULLOA,MARIN/ANUAR DAVID	GTSSA001290	\$ 12,024.41	31/12/2021	1
M03004	VARGAS,AGUILAR/CRISTINA	GTSSA000013	\$ 13,736.92	31/12/2021	1
M02036	VARGAS,ALDAMA/CONSUELO	GTSSA001973	\$ 14,718.40	31/12/2021	1
CF34245	VAZQUEZ,ALVAREZ/EDUARDO MODESTO	GTSSA004650	\$ 3,107.99	31/12/2021	1
M02085	VALDIVIA,ANGUIANO/MARIA GUADALUPE	GTSSA006513	\$ 46.38	31/12/2021	1
M02110	VALDIVIA,ANGUIANO/MARIA GUADALUPE	GTSSA006513	\$ 2,468.20	31/12/2021	1
M01008	VARGAS,AYALA/LAURA VANESSA	GTSSA001652	\$ 2,960.00	31/12/2021	1
M03011	VARGAS,ANDRADE/MARTHA	GTSSA004650	\$ 10,900.28	31/12/2021	1
M03022	VARGAS,ARGUELLES/MARTHA LAURA	GTSSA002463	\$ 12,951.94	31/12/2021	1
M03022	VALTIERRA,ARREDONDO/MAYRA CECILIA	GTSSA005712	\$ 9,891.44	31/12/2021	1
M02058	VAZQUEZ,ALVARADO/RUBEN MARIO	GTSSA001454	\$ 10,228.00	31/12/2021	1
M01006	VARELA,BARRON/JUAN	GTSSA002096	\$ 22,408.60	31/12/2021	1
CF41024	VAZQUEZ,CORTES/MARIA EUGENIA	GTSSA016493	\$ 780.00	31/12/2021	1
M02001	VAZQUEZ,CARDENAS/MARIA GRICELDA	GTSSA005683	\$ 14,230.46	31/12/2021	1
M03020	VARGAS,CARRILLO/KARLA IRENE	GTSSA005654	\$ 16.00	31/12/2021	1
M02105	VAZQUEZ,CEBALLOS/MARIA	GTSSA000310	\$ 45,937.46	31/12/2021	1
CF41024	VALLE,CORONA/MA LAURA	GTSSA002463	\$ 780.00	31/12/2021	1
M01006	VARGAS,CARRILLO/MA DE JESUS	GTSSA005765	\$ 19,967.60	31/12/2021	1
M02036	VAZQUEZ,DE LA CRUZ/RITA	GTSSA003793	\$ 14,793.40	31/12/2021	1
M02107	VARGAS,CALVILLO/TERESA	GTSSA001384	\$ 20,457.90	31/12/2021	1
M01010	VAZQUEZ,DURAN/MANUEL	GTSSA002615	\$ 11,477.46	31/12/2021	1
M03005	VAZQUEZ,/EDUARDO	GTSSA001454	\$ 780.00	31/12/2021	1
CF41002	VAZQUEZ,FALCON/HECTOR ARMANDO	GTSSA002463	\$ 3,058.50	31/12/2021	1
M02105	VALLEJO,FRANCO/JOSEFINA	GTSSA004802	\$ 54,205.41	31/12/2021	1
M02001	VALENZUELA,FABRIS/LISSETE	GTSSA016674	\$ 555.00	31/12/2021	1
M02006	VARGAS,FLORES/MANUEL	GTSSA005560	\$ 17,481.37	31/12/2021	1
M03023	VALENZUELA,FRAUSTO/PRISCILA	GTSSA002615	\$ 4,053.88	31/12/2021	1
M03021	VALENZUELA,FRAUSTO/ROSANA	GTSSA002422	\$ 9,440.99	31/12/2021	1
M02082	VARGAS,FLORES/VIRGINIA	GTSSA005695	\$ 4,698.86	31/12/2021	1
M03019	VACA,GONZALEZ/ANGELICA MARIA	GTSSA006495	\$ 13,123.37	31/12/2021	1
M02006	VARGAS,GARCIA/ANGEL	GTSSA001652	\$ 14,890.66	31/12/2021	1
M03023	VAZQUEZ,GONZALEZ/ELISEO	GTSSA005683	\$ 9,837.70	31/12/2021	1
M03020	VALENCIA,GUERRERO/ELIZABETH	GTSSA016481	\$ 5,290.57	31/12/2021	1
M03019	VALLEJO,GUTIERREZ/GABRIELA	GTSSA016481	\$ 13,407.94	31/12/2021	1
CF34263	VAZQUEZ,GONZALEZ/MARIA GUADALUPE	GTSSA016481	\$ 480.00	31/12/2021	1
M03023	VALDIVIA,GUTIERREZ/JOSE	GTSSA002615	\$ 13,114.69	31/12/2021	1
M03022	VALLEJO,GONZALEZ/JOSE JESUS	GTSSA004650	\$ 2,761.66	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	VARGAS,GARCIA/MA LAURA	GTSSA005765	\$ 2,472.40	31/12/2021	1
M02036	VAQUERO, GUERRERO/NORMA EDITH	GTSSA005736	\$ 35,981.13	31/12/2021	1
M02006	VAZQUEZ,GONZALEZ/PEDRO	GTSSA005683	\$ 10,782.67	31/12/2021	1
M02035	VALLEJO,GONZALEZ/PATRICIA	GTSSA005683	\$ 2,967.00	31/12/2021	1
M02001	VAZQUEZ,GOMEZ/RODOLFO	GTSSA000766	\$ 55,855.00	31/12/2021	1
CF34263	VAZQUEZ,GONZALEZ/MARIA DEL ROSARIO	GTSSA016481	\$ 480.00	31/12/2021	1
CF41040	VARGAS,GUTIERREZ/SALVADOR IGNACIO	GTSSA016505	\$ 4,769.83	31/12/2021	1
M02073	VALDIVIA,GARCIA/VICTOR MANUEL	GTSSA000100	\$ 9,433.00	31/12/2021	1
M02047	VALDIVIA,HERNANDEZ/ALFREDO	GTSSA002615	\$ 863.23	31/12/2021	1
M02105	VAZQUEZ,HERNANDEZ/BLANCA SILVIA	GTSSA002376	\$ 19,978.89	31/12/2021	1
M02035	VALDES,HERNANDEZ/MA GUADALUPE DEL REFUGIO	GTSSA004575	\$ 46,952.95	31/12/2021	1
M02110	VALLEJO,HERNANDEZ/MARTHA ALEJANDRA	GTSSA003233	\$ 44,732.76	31/12/2021	1
M02105	VALADEZ,HERNANDEZ/MARIA DEL ROSARIO	GTSSA017373	\$ 17,225.19	31/12/2021	1
M01004	VALDEZ,HARO/SILVIA PATRICIA	GTSSA000310	\$ 27,347.11	31/12/2021	1
M02105	VALLEJO,IBARRA/YAZMIN ELIZABETH	GTSSA005765	\$ 11,204.27	31/12/2021	1
M02035	VALENCIA,JIMENEZ/MARTHA LILIANA	GTSSA000766	\$ 6,998.02	31/12/2021	1
M02105	VAZQUEZ,LICEA/EMMA DEL CARMEN	GTSSA005683	\$ 9,261.87	31/12/2021	1
M03011	VARGAS,LOPEZ/FRANCISCO	GTSSA002615	\$ 12,230.47	31/12/2021	1
M02006	VAZQUEZ,LOPEZ/ROMAN	GTSSA005531	\$ 13,658.66	31/12/2021	1
M03018	VAZQUEZ,MORAN/ANASTASIA	GTSSA016481	\$ 14,450.69	31/12/2021	1
M01004	VALENCIA,/JOSE MARTIN	GTSSA005502	\$ 3,845.50	31/12/2021	1
CF41063	VAZQUEZ,MENDOZA/ALBERTO	GTSSA005654	\$ 780.00	31/12/2021	1
M03019	VALDIVIA,MANRIQUE/ALEJANDRA	GTSSA002463	\$ 2,272.00	31/12/2021	1
CF41003	VARGAS,MARTINEZ/ANA MARIA	GTSSA005671	\$ 4,604.47	31/12/2021	1
M03018	VALDES,MONTIEL/DANIELA MARIANA	GTSSA016481	\$ 6,653.70	31/12/2021	1
M03005	VALENZUELA,MORADO/EDUARDO	GTSSA000766	\$ 10,333.17	31/12/2021	1
M02036	VAZQUEZ,MORADO/ERIKA DEL ROCIO	GTSSA000766	\$ 31,829.74	31/12/2021	1
M02105	VAZQUEZ,MEDINA/GABRIELA	GTSSA001652	\$ 17,150.19	31/12/2021	1
M03012	VAZQUEZ,MIRANDA/JENARO	GTSSA017414	\$ 13,492.50	31/12/2021	1
M03004	VAZQUEZ,MEDRANO/JESUS ADRIAN	GTSSA000701	\$ 8,420.00	31/12/2021	1
M02082	VARGAS,MENDOZA/JUANA ANDREA	GTSSA000066	\$ 8,680.50	31/12/2021	1
M02047	VAZQUEZ,MORAN/KARINA	GTSSA005683	\$ 12,503.26	31/12/2021	1
M01010	VALDEZ,MARTINEZ/LUIS MANUEL	GTSSA000766	\$ 9,057.83	31/12/2021	1
M03022	VALLE,MONTERRUBIO/MARIO ARMANDO	GTSSA000322	\$ 25,855.00	31/12/2021	1
M02082	VARGAS,MENDOZA/MARISELA	GTSSA005695	\$ 10,579.50	31/12/2021	1
M01006	VALDEZ,MOSQUEDA/PEDRO	GTSSA003344	\$ 25,866.20	31/12/2021	1
M03023	VAZQUEZ,NUNEZ/ROBERTO	GTSSA001862	\$ 11,177.45	31/12/2021	1
M01006	VAZQUEZ,ORTIZ/FELIPE DE JESUS	GTSSA004563	\$ 29,820.86	31/12/2021	1
CF41060	VARGAS,ORTUNO/KAREN ESTEFANIA	GTSSA016505	\$ 480.00	31/12/2021	1
M03020	VALLEJO,PEREZ/MA EUGENIA	GTSSA001664	\$ 12,396.23	31/12/2021	1
M01004	VAZQUEZ,PATINO/J GUADALUPE CATARINO	GTSSA001652	\$ 20,598.00	31/12/2021	1
M02072	VALLEJO,PEREZ/MA GUADALUPE	GTSSA005765	\$ 14,341.50	31/12/2021	1
M02105	VAZQUEZ,PATINO/HILDA	GTSSA017006	\$ 25,684.26	31/12/2021	1
M01008	VAZQUEZ,PATINO/PABLO	GTSSA001010	\$ 22,529.32	31/12/2021	1
M02105	VALDEZ,PEREZ/MA DEL ROCIO	GTSSA002043	\$ 52,399.86	31/12/2021	1
M02081	VAZQUEZ,PEREZ/SILVIA	GTSSA017443	\$ 855.00	31/12/2021	1
M03023	VALENCIA,PEREZ/YENISEY	GTSSA001652	\$ 5,649.43	31/12/2021	1
CF41065	VAZQUEZ,REYNOSO/AIDA DEL ROCIO	GTSSA005461	\$ 705.00	31/12/2021	1
M02105	VAZQUEZ,REYES/MARIA DE LOS ANGELES	GTSSA005683	\$ 21,392.81	31/12/2021	1
M02105	VAZQUEZ, RAMIREZ/ALEJANDRA	GTSSA002615	\$ 17,937.66	31/12/2021	1
M02035	VAZQUEZ,RAZO/MARIA DE LOS ANGELES	GTSSA003233	\$ 15,799.50	31/12/2021	1
M02105	VAZQUEZ,RAGOITIA/BRISEYDA	GTSSA005041	\$ 19,812.52	31/12/2021	1
M03021	VAZQUEZ,RODRIGUEZ/CARLOS ALBERTO	GTSSA002615	\$ 2,169.50	31/12/2021	1
M02082	VAZQUEZ,RAZO/MARIA DEL CARMEN	GTSSA003233	\$ 66,935.67	31/12/2021	1
M02048	VAZQUEZ,ROJAS/CARLOS ALBERTO	GTSSA002096	\$ 2,270.60	31/12/2021	1
M03022	VALLEJO,ROMERO/MARIA GUADALUPE	GTSSA003245	\$ 14,144.31	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	VALENCIA, RAMIREZ/GABRIELA CONCEPCION	GTSSA016842	\$ 6,254.37	31/12/2021	1
M02081	VALLEJO, RAMIREZ/LUZ MARIA	GTSSA001652	\$ 67,567.13	31/12/2021	1
M02081	VALLEJO, RAMIREZ/MA LUISA	GTSSA001652	\$ 71,741.14	31/12/2021	1
CF41065	VALDOVINO, RIVERA/MARIA LISBET	GTSSA016481	\$ 780.00	31/12/2021	1
M02036	VAZQUEZ, RAZO/MA DE LA LUZ	GTSSA003245	\$ 14,793.40	31/12/2021	1
M02036	VAZQUEZ, RAMIREZ/MA GUADALUPE	GTSSA001290	\$ 14,783.02	31/12/2021	1
CF41024	VALADEZ, RAMIREZ/MIRIAM	GTSSA017562	\$ 480.00	31/12/2021	1
M03020	VALENZUELA, RAMIREZ/OBDULIA	GTSSA016674	\$ 2,737.60	31/12/2021	1
M03004	VARGAS, RIVERA/JOSE PORFIRIO	GTSSA005514	\$ 15,401.96	31/12/2021	1
M03020	VAZQUEZ, ROJAS/ROCIO MONTSERRAT	GTSSA016674	\$ 2,523.63	31/12/2021	1
M03006	VALENZUELA, RAMIREZ/SERGIO	GTSSA002096	\$ 13,576.34	31/12/2021	1
M02036	VAZQUEZ, RAMIREZ/YESCENIA ELIZABETH	GTSSA000392	\$ 4,730.50	31/12/2021	1
M01014	VAZQUEZ, SARABIA/AMERICA	GTSSA005555	\$ 23,613.17	31/12/2021	1
M01006	VAZQUEZ, SARABIA/ABEL	GTSSA001022	\$ 25,845.60	31/12/2021	1
M02105	VALDES, SILVA/CLAUDIA LUCIA	GTSSA004003	\$ 5,369.07	31/12/2021	1
M02112	VARGAS, SAUCEDO/MARIA GUADALUPE	GTSSA005461	\$ 41,431.44	31/12/2021	1
M03024	VALLEJO, SANDOVAL/MA INES	GTSSA016481	\$ 285.00	31/12/2021	1
M02001	VAZQUEZ, SANDOVAL/JOVITA	GTSSA003600	\$ 21,066.36	31/12/2021	1
M02003	VARGAS, SANCHEZ/JUDITH	GTSSA016674	\$ 14,419.16	31/12/2021	1
M02031	VARGAS, SANTOS/MA PATROCINIO	GTSSA005683	\$ 49,412.24	31/12/2021	1
M03020	VALENCIA, SANCHEZ/REYNA	GTSSA005555	\$ 39,566.03	31/12/2021	1
M02112	VAZQUEZ, SALAS/VICENTA	GTSSA002475	\$ 46,934.32	31/12/2021	1
M02105	VALDERRAMA, TEJEDA/MARIA ELENA	GTSSA005683	\$ 5,493.89	31/12/2021	1
M02048	VALDERRAMA, TEJEDA/MARIA SILVIA	GTSSA005683	\$ 6,559.60	31/12/2021	1
M03020	VALLEJO, VILLAFANA/ALEJANDRA	GTSSA016481	\$ 13,261.26	31/12/2021	1
M02036	VAZQUEZ, VILLEGAS/BRENDA JANET	GTSSA003600	\$ 6,958.82	31/12/2021	1
M02068	VAZQUEZ, VENCES/CECILIA	GTSSA005094	\$ 16,360.84	31/12/2021	1
M03024	VALLEJO, VARGAS/DAVID ALBERTO	GTSSA016970	\$ 8,911.57	31/12/2021	1
M02105	VALDIVIA, VELAZQUEZ/FRANCISCA MA DE JESUS	GTSSA002381	\$ 855.00	31/12/2021	1
M03022	VALDIVIA, VALADEZ/JUAN RAMON	GTSSA016674	\$ 14,798.15	31/12/2021	1
M02105	VAZQUEZ, VEGA/JOSE JUAN	GTSSA005531	\$ 13,545.50	31/12/2021	1
M03020	VALDIVIEZ, VALENCIA/MA ISABEL	GTSSA016481	\$ 2,823.63	31/12/2021	1
M03021	VALLEJO, VARGAS/SILVIA	GTSSA005765	\$ 12,836.70	31/12/2021	1
M02036	VARGAS, ZERMENO/ALEJANDRA ELIZABETH	GTSSA002615	\$ 2,356.83	31/12/2021	1
CF41004	VALENCIA, ZAMBRANO/EDUARDO	GTSSA004703	\$ 5,587.09	31/12/2021	1
M03024	VAZQUEZ, ZAMORA/MARGARITA	GTSSA000766	\$ 13,433.19	31/12/2021	1
M02105	VEGA, ANDRADE/MARIA BLANCA	GTSSA004650	\$ 25,258.26	31/12/2021	1
M01006	VEGA, AMBRIZ/CESAR	GTSSA003600	\$ 13,721.60	31/12/2021	1
M03005	VELAZQUEZ, ARREOLA/DALIA ISIS	GTSSA003233	\$ 14,574.93	31/12/2021	1
M02105	VERA, AYALA/MARIA JUDITH	GTSSA001862	\$ 24,861.23	31/12/2021	1
M02081	VEGA, ALBA/MA MAGDALENA	GTSSA002422	\$ 66,417.50	31/12/2021	1
M02081	VELASQUEZ, ALANIZ/MAGDALENA	GTSSA004003	\$ 15,942.26	31/12/2021	1
CF41038	VEGA, BECERRA/MARIA DE JESUS	GTSSA003373	\$ 855.00	31/12/2021	1
M01009	VEGA, CAZARES/DAVID	GTSSA001466	\$ 855.00	31/12/2021	1
M02105	VENTURA, CRUZ/MARIA DEL PILAR	GTSSA016546	\$ 14,010.09	31/12/2021	1
M02090	VEGA, DURAN/HILDA EUNICE	GTSSA017414	\$ 56,828.32	31/12/2021	1
M03021	VELASCO, DANIEL/NORA MARGARITA	GTSSA003233	\$ 2,032.61	31/12/2021	1
M01004	VELEZ, FERNANDO	GTSSA004650	\$ 27,837.10	31/12/2021	1
CF41040	VELARDE, FRIAS/RIGOBERTO	GTSSA016481	\$ 555.00	31/12/2021	1
M02090	VELAZQUEZ, GAMINO/EMMA LAURA	GTSSA016674	\$ 26,462.98	31/12/2021	1
M02035	VELAZQUEZ, GARCIA/MA GUILLERMINA	GTSSA003600	\$ 4,356.98	31/12/2021	1
M01006	VERA, GUZMAN/LUIS GERARDO	GTSSA017414	\$ 4,108.20	31/12/2021	1
M01006	VEGA, GAMINO/LEOBARDO JARETH	GTSSA001466	\$ 15,227.20	31/12/2021	1
M02081	VEGA, GONZALEZ/MARIA SOLEDAD	GTSSA000112	\$ 16,741.14	31/12/2021	1
M02036	VEGA, HERNANDEZ/MARIA ANGELICA	GTSSA016842	\$ 3,889.79	31/12/2021	1
M02088	VEGA, HERNANDEZ/ADRIANA	GTSSA001454	\$ 23,206.83	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VEGA,HERNANDEZ/MARIA DE LOURDES	GTSSA006495	\$ 11,388.96	31/12/2021	1
CF41057	VELAZQUEZ,LEON/JUAN CARLOS	GTSSA016481	\$ 480.00	31/12/2021	1
M02035	VELA,LOPEZ/VICTORIA MONTSERRAT	GTSSA005683	\$ 12,474.55	31/12/2021	1
M02035	VEGA,MANRIQUEZ/ADELA	GTSSA005683	\$ 41,588.45	31/12/2021	1
M02082	VELAZQUEZ,MONJARAS/DOMINGA	GTSSA001302	\$ 16,081.00	31/12/2021	1
M02107	VENEGAS,MARTINEZ/JOSEFINA	GTSSA000795	\$ 24,372.36	31/12/2021	1
M03006	VELAZQUEZ,MORUA/JOSE DE JESUS	GTSSA005683	\$ 2,209.67	31/12/2021	1
M02036	VEGA,MENDIOLA/MA SOCORRO	GTSSA003542	\$ 33,755.56	31/12/2021	1
M02036	VELAZQUEZ,MUNOZ/MA ELENA	GTSSA004032	\$ 46,989.49	31/12/2021	1
M03021	VEGA,MENDOZA/RENE	GTSSA017414	\$ 11,161.59	31/12/2021	1
M02105	VEGA,MORENO/SANDRA TERESITA	GTSSA005683	\$ 22,399.86	31/12/2021	1
M02036	VELAZQUEZ,MONTESINOS/SANJUANA ISABEL	GTSSA003151	\$ 780.00	31/12/2021	1
CF41040	VERDUZCO,NORZAGARAY/MA GUADALUPE	GTSSA005473	\$ 780.00	31/12/2021	1
M01006	VELAZQUEZ,NAVA/JOSE RAFAEL	GTSSA003373	\$ 3,316.00	31/12/2021	1
M02001	VERA,NUNEZ/VICTOR DE JESUS	GTSSA005420	\$ 37,022.26	31/12/2021	1
CF41031	VERGIL,OROZCO/PATRICIA	GTSSA004650	\$ 855.00	31/12/2021	1
M03022	VERA,PALOMINO/ARACELI	GTSSA005683	\$ 12,397.47	31/12/2021	1
M02105	VELAZQUEZ,PASCUAL/CARLOS	GTSSA001290	\$ 22,324.86	31/12/2021	1
CF41007	VEIGA,PAREDES/JOSE LUIS	GTSSA002615	\$ 555.00	31/12/2021	1
M03024	VERA,PENA/MONICA	GTSSA003373	\$ 12,628.66	31/12/2021	1
M02035	VELARDE,ROCHA/MARTHA	GTSSA003484	\$ 19,494.87	31/12/2021	1
M02047	VELAZQUEZ,RANGEL/MA GABRIELA	GTSSA005683	\$ 12,578.26	31/12/2021	1
M02105	VELAZQUEZ,SANCHEZ/MARIA ARACELI	GTSSA016970	\$ 20,611.77	31/12/2021	1
M03024	VENEGAS,SALAS/BRUNO FRANCISCO	GTSSA002615	\$ 8,603.84	31/12/2021	1
M02035	VELAZQUEZ,SANCHEZ/MARIA DEL CARMEN	GTSSA001092	\$ 13,278.94	31/12/2021	1
M02049	VERA,TAVERA/ALEJANDRA	GTSSA004703	\$ 4,509.33	31/12/2021	1
M02105	VERA,TRUJILLO/YOLANDA	GTSSA017414	\$ 23,968.90	31/12/2021	1
M02105	VEGA,VENTURA/CLAUDIA ROCIO	GTSSA017484	\$ 4,564.53	31/12/2021	1
M01010	VELAZQUEZ,VARGAS/FRANCISCO JAVIER	GTSSA005683	\$ 26,581.78	31/12/2021	1
M02036	VELAZQUEZ,VILLAGOMEZ/MARITZA	GTSSA005683	\$ 3,098.84	31/12/2021	1
M03024	VELAZQUEZ,VILLAGOMEZ/MARIA ROMINA	GTSSA000112	\$ 9,741.10	31/12/2021	1
M03022	VIDAL,ALVAREZ/ARGIMIRO	GTSSA016534	\$ 25,865.68	31/12/2021	1
CF41002	VILLARRUEL,AVINA/ADRIANA ELISA	GTSSA005695	\$ 4,862.43	31/12/2021	1
M03023	VIDAL,ALCANTAR/MA CARMEN	GTSSA003262	\$ 11,390.10	31/12/2021	1
M03006	VILLEGAS,ALVAREZ/LUIS MANUEL	GTSSA001652	\$ 12,578.26	31/12/2021	1
M03011	VILLEGAS,ALVAREZ/MIGUEL	GTSSA001290	\$ 26,150.33	31/12/2021	1
M03011	VILLANUEVA,ALVAREZ/NORMA LETICIA	GTSSA001652	\$ 41,440.68	31/12/2021	1
M02047	VIDAL,ALCANTAR/ROSA	GTSSA000766	\$ 39,562.26	31/12/2021	1
M02003	VITAL,ARCE/ROSALVA	GTSSA001121	\$ 15,102.60	31/12/2021	1
CF40003	VILLAGOMEZ,ARIAS/MA DEL REFUGIO	GTSSA005683	\$ 480.00	31/12/2021	1
M03022	VIVANCO,BONILLA/ROCIO ALEJANDRA	GTSSA002422	\$ 37,967.94	31/12/2021	1
M02110	VILLANUEVA,CASTANEDA/MARIA CONCEPCION	GTSSA001652	\$ 22,913.67	31/12/2021	1
M03023	VILLALOBOS,CERVANTES/JOSE LUIS	GTSSA017553	\$ 6,541.60	31/12/2021	1
M01006	VILLANUEVA,COLCHADO/TRACY ALEJANDRA	GTSSA002364	\$ 14,678.13	31/12/2021	1
M02036	VILLARRUEL,ELIAS/GRISELDA BERENICE	GTSSA017496	\$ 480.00	31/12/2021	1
M02047	VIGIL,FLORES/FATIMA ANAHI	GTSSA001092	\$ 7,914.26	31/12/2021	1
M03004	VIDAL,FLORES/NORMA	GTSSA003245	\$ 16,720.75	31/12/2021	1
M03011	VIDAL,FLORES/RUBEN	GTSSA000766	\$ 12,503.26	31/12/2021	1
M02105	VICTORIA,GARCIA/MA CRISTINA	GTSSA003443	\$ 22,399.86	31/12/2021	1
CF34261	VILLALOBOS,GRZYBOWICZ/EDUARDO	GTSSA016481	\$ 855.00	31/12/2021	1
M03024	VILCHIS,GARCIA/EDUARDO	GTSSA016534	\$ 7,224.51	31/12/2021	1
CF41059	VILLAGOMEZ,GOMEZ/ERIK	GTSSA017373	\$ 3,480.39	31/12/2021	1
CF41056	VILLANUEVA,GARCIA/FABIAN	GTSSA016493	\$ 2,640.02	31/12/2021	1
M02011	VILLAGOMEZ,GONZALEZ/LAURA ELENA	GTSSA002615	\$ 18,246.81	31/12/2021	1
CF41058	VIEYRA,GARCIA/MA LETICIA	GTSSA016534	\$ 855.00	31/12/2021	1
M01009	VILLA,GARCIA/SILVIA	GTSSA002224	\$ 29,220.42	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	VIEYRA, LOMBARDO/ALMA PATRICIA	GTSSA002241	\$ 17,419.53	31/12/2021	1
M02110	VIEYRA, LOMBARDO/ALMA PATRICIA	GTSSA002241	\$ 285.00	31/12/2021	1
M02036	VITAL, LEON/MA GUADALUPE	GTSSA001652	\$ 15,504.67	31/12/2021	1
M02036	VILLALOBOS, LOPEZ/MYRIAM LETICIA	GTSSA005683	\$ 790.38	31/12/2021	1
M02036	VIRRUETA, LOYA/SANDRA	GTSSA017373	\$ 3,657.77	31/12/2021	1
M02074	VITAL, LEON/JOSE LUIS	GTSSA005765	\$ 19,007.31	31/12/2021	1
M03023	VILLAFANA, LOPEZ/LORENA	GTSSA005654	\$ 8,377.76	31/12/2021	1
M03019	VIZGUERRA, MORALES/MARIA GUADALUPE	GTSSA001454	\$ 9,134.10	31/12/2021	1
M02077	VILLAFUERTE, MORALES/IRMA	GTSSA001652	\$ 6,545.63	31/12/2021	1
M02006	VILLAFUERTE, MANDUJANO/JOSE JESUS	GTSSA001652	\$ 14,890.66	31/12/2021	1
M03023	VILLAGOMEZ, MARTINEZ/MARIA LEONOR	GTSSA017006	\$ 37,789.26	31/12/2021	1
M02036	VIDAL, MARTINEZ/MARTHA	GTSSA005683	\$ 9,294.90	31/12/2021	1
M03024	VILLAFUERTE, MARTINEZ/RAMON	GTSSA003373	\$ 4,589.47	31/12/2021	1
M02036	VILLAMIL, MACHUCA/RITA	GTSSA001582	\$ 14,718.40	31/12/2021	1
M01009	VILLAFUERTE, OCAMPO/ANGEL	GTSSA002451	\$ 32,186.93	31/12/2021	1
M02036	VILLEGAS, ORTEGA/DANIEL	GTSSA004580	\$ 7,998.48	31/12/2021	1
M01004	VILLALON, ORTIZ/JOSE LUIS	GTSSA001454	\$ 855.00	31/12/2021	1
M02107	VILLAGOMEZ, RAZO/ANDREA	GTSSA017530	\$ 14,085.86	31/12/2021	1
M03023	VILLEGAS, ROCHA/EDUARDO	GTSSA003542	\$ 7,630.77	31/12/2021	1
CF21905	VIDARGAS, ROJAS/JORGE	GTSSA016505	\$ 855.00	31/12/2021	1
M01008	VILLANUEVA, REYES/JOSE DE JESUS	GTSSA002463	\$ 4,407.00	31/12/2021	1
M02058	VILLANUEVA, RAZO/LILIA GUADALUPE	GTSSA003245	\$ 63,767.26	31/12/2021	1
M01011	VILLANUEVA, RODRIGUEZ/MARCIAL	GTSSA005683	\$ 17,057.70	31/12/2021	1
M03011	VIDAL, SANCHEZ/EDGARDO ANTONIO	GTSSA001652	\$ 11,454.83	31/12/2021	1
M02036	VITAL, SANTIAGO/HILARIA	GTSSA005671	\$ 14,066.92	31/12/2021	1
M02003	VILLALOBOS, SALAS/JOSE LUIS	GTSSA001652	\$ 7,343.63	31/12/2021	1
M03019	VILLAGOMEZ, SANTOYO/NICOLAS	GTSSA003373	\$ 11,835.10	31/12/2021	1
M02105	VIZCAYA, ZAMUDIO/BRIZNA MARIA	GTSSA005823	\$ 8,298.27	31/12/2021	1
M02107	XOLOCOTZI, MORALES/DELIA	GTSSA005770	\$ 31,903.98	31/12/2021	1
CF41038	XOLOCOTZI, MORALES/ROMAN	GTSSA000100	\$ 705.00	31/12/2021	1
M02035	YAUGER, AREVALO/IZAIRI	GTSSA017530	\$ 15,784.45	31/12/2021	1
M03023	YANEZ, GUERRERO/MA DINORAH	GTSSA017530	\$ 1,607.52	31/12/2021	1
M02105	YANEZ, GUERRERO/SUSANA	GTSSA017315	\$ 14,536.50	31/12/2021	1
M02107	YANEZ, LOPEZ/BEATRIZ GUADALUPE	GTSSA005683	\$ 44,386.12	31/12/2021	1
M03020	YANEZ, MEJIA/RITA	GTSSA000766	\$ 25,855.00	31/12/2021	1
M02105	YEBRA, GONZALEZ/ROXANA ATHALIA	GTSSA001290	\$ 42,670.61	31/12/2021	1
M02036	YEPEZ, MENDOZA/MARIA DEL CARMEN	GTSSA003513	\$ 1,527.23	31/12/2021	1
M02036	YEPEZ, MARTINEZ/MARISA	GTSSA001174	\$ 7,631.06	31/12/2021	1
M03020	YEBRA, MATA/SARA	GTSSA005473	\$ 2,823.63	31/12/2021	1
M02015	ZAMORA, ARREDONDO/ALEJANDRO	GTSSA002615	\$ 44,426.75	31/12/2021	1
CF41038	ZARATE, AVALOS/JHOANA YADIRA	GTSSA016534	\$ 480.00	31/12/2021	1
M02107	ZAVALA, AGUILAR/LILIANA BERENICE	GTSSA004703	\$ 22,683.82	31/12/2021	1
M02082	ZARATE, ABOYTES/MA GLORIA GUADALUPE	GTSSA002113	\$ 53,266.50	31/12/2021	1
M02105	ZAVALA, AGUILAR/RITA	GTSSA017443	\$ 855.00	31/12/2021	1
CF41075	ZARATE, ACEVEDO/REBECA	GTSSA016481	\$ 480.00	31/12/2021	1
M03020	ZAVALA, AGUILAR/MA SOLEDAD	GTSSA004703	\$ 13,261.26	31/12/2021	1
M01006	ZAVALA, BELTRAN/ADRIANA	GTSSA005765	\$ 16,094.40	31/12/2021	1
M02105	ZAVALA, CHAVEZ/MA DOLORES	GTSSA005490	\$ 19,887.52	31/12/2021	1
M02105	ZAVALA, CENTENO/NORMA	GTSSA017562	\$ 22,745.61	31/12/2021	1
M02082	ZAVALA, /MARIA DOLORES	GTSSA002463	\$ 46,047.00	31/12/2021	1
M03024	ZAMARRIPA, ESPINOSA/JUAN	GTSSA002265	\$ 14,432.48	31/12/2021	1
CF41056	ZAVALA, ESCOTO/MANUEL	GTSSA016493	\$ 780.00	31/12/2021	1
M02035	ZAMILPA, FLORES/GLORIA	GTSSA005695	\$ 25,855.00	31/12/2021	1
M01006	ZAVALA, GARCIA/CARLOS ARTURO	GTSSA003011	\$ 2,836.00	31/12/2021	1
M02105	ZARAGOZA, GONZALEZ/CATALINA	GTSSA001664	\$ 24,674.62	31/12/2021	1
M03023	ZAMORA, GUZMAN/JORGE EULALIO	GTSSA000100	\$ 6,447.13	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ZARAZUA,GONZALEZ/KARINA	GTSSA003921	\$ 12,772.27	31/12/2021	1
M02105	ZACARIAS,GARCIA/WENDY	GTSSA004650	\$ 17,353.87	31/12/2021	1
M03004	ZARZA,HERNANDEZ/JOSE ANTONIO	GTSSA004196	\$ 15,401.96	31/12/2021	1
M02110	ZARAGOZA,LOPEZ/BERTA	GTSSA002323	\$ 49,060.31	31/12/2021	1
M01004	ZACARIAS,DE LEON/ESTEBAN	GTSSA000310	\$ 780.00	31/12/2021	1
M01008	ZARAGOZA,MARTINEZ/JOSE ALEJANDRO	GTSSA000310	\$ 25,127.00	31/12/2021	1
M03011	ZAMORA,/MA DEL CARMEN	GTSSA005683	\$ 12,339.36	31/12/2021	1
M01012	ZAMORA,MONTES DE OCA/JOSE LUIS	GTSSA005683	\$ 4,070.50	31/12/2021	1
M02040	ZARAGOZA,MARTINEZ/SANJUANA MARTINA	GTSSA002282	\$ 4,128.11	31/12/2021	1
M03019	ZARATE,OSORIO/MIGUEL ANGEL	GTSSA005473	\$ 12,522.24	31/12/2021	1
CF41065	ZAVALA, RAMIREZ/JAVIER	GTSSA005654	\$ 780.00	31/12/2021	1
M03023	ZAMUDIO,RIVERA/JUAN CARLOS	GTSSA004650	\$ 12,539.36	31/12/2021	1
M03020	ZARATE,RODRIGUEZ/RAYMUNDO GUILLERMO	GTSSA016510	\$ 12,527.63	31/12/2021	1
M03019	ZARATE,SANTOYO/MARIA AUXILIADORA	GTSSA016481	\$ 13,407.94	31/12/2021	1
M02035	ZAVALA,SANTA MARIA/MARIBEL	GTSSA001652	\$ 16,589.94	31/12/2021	1
M02035	ZAVALA,SOTO/MARTHA PATRICIA	GTSSA005683	\$ 4,748.50	31/12/2021	1
M01008	ZAMUDIO,SAAVEDRA/PORFIRIO ANIBAL	GTSSA005683	\$ 22,875.96	31/12/2021	1
M03023	ZAMORA,TINAJERO/EULALIO	GTSSA017414	\$ 11,975.56	31/12/2021	1
M03012	ZAMORA,TINAJERO/EDUARDO	GTSSA017414	\$ 13,206.57	31/12/2021	1
M03023	ZARAGOZA,URBINA/GUILLERMO	GTSSA005461	\$ 10,638.02	31/12/2021	1
M02073	ZARCO,VEGA/HUMBERTO	GTSSA016534	\$ 2,233.22	31/12/2021	1
M01006	ZAMUDIO,VALDEZ/JUAN GUILLERMO	GTSSA005543	\$ 18,157.36	31/12/2021	1
CF41064	ZANELLA,VARGAS/MA GUADALUPE	GTSSA005654	\$ 780.00	31/12/2021	1
M02105	ZAVALA,ZAVALA/EVANGELINA	GTSSA004650	\$ 22,399.86	31/12/2021	1
CF41057	ZARATE,ZARATE/HECTOR MANUEL	GTSSA016534	\$ 555.00	31/12/2021	1
M01004	ZAVALA,ZAVALA/JUAN CARLOS	GTSSA005432	\$ 26,145.90	31/12/2021	1
M03019	ZAMUDIO,ZARAGOZA/JOSE LUIS	GTSSA004650	\$ 855.00	31/12/2021	1
M02035	ZEPEDA,ANDRADE/EFREN	GTSSA005514	\$ 15,059.18	31/12/2021	1
M01006	ZEPEDA,GARCIA/JOSE ARTURO	GTSSA005514	\$ 23,183.89	31/12/2021	1
M03004	ZEPEDA,GONZALEZ/SONIA	GTSSA001466	\$ 7,972.65	31/12/2021	1
M03009	ZERMENO,LOREDO/FRANCISCO JAVIER	GTSSA016510	\$ 20,931.85	31/12/2021	1
M03022	ZENDEJAS,MURRIETA/ANA MARIA	GTSSA001454	\$ 12,037.24	31/12/2021	1
M02036	ZERMENO,MEDINA/JUAN JOSE MANUEL	GTSSA005683	\$ 10,331.37	31/12/2021	1
M01008	ZENDEJAS,MENDEZ/MARISOL	GTSSA005526	\$ 13,616.00	31/12/2021	1
M02081	ZEPEDA,MC LANE/NORMA ANGELICA	GTSSA000766	\$ 15,162.27	31/12/2021	1
M02105	ZEPEDA,RIVERA/FABIOLA	GTSSA006495	\$ 34,812.52	31/12/2021	1
M02105	ZUNIGA,ARRIETA/MARGARITA	GTSSA005683	\$ 43,419.86	31/12/2021	1
M01004	ZUNIGA,BARAJAS/GERARDO	GTSSA000310	\$ 52,837.10	31/12/2021	1
M01006	ZUNIGA,DE LA CRUZ/MIGUEL	GTSSA001396	\$ 2,727.53	31/12/2021	1
CF34260	ZUNIGA,DURAN/LUIS CARLOS	GTSSA016481	\$ 780.00	31/12/2021	1
CF34260	ZUBIRI,SOSA/GLORIA CAROLINA	GTSSA016481	\$ 480.00	31/12/2021	1
M02105	ZUNIGA,SANCHEZ/PEDRO	GTSSA017373	\$ 2,917.33	31/12/2021	1
M02048	ZUNIGA,SOTO/MA DEL ROSARIO	GTSSA002096	\$ 31,751.14	31/12/2021	1
M03022	AYALA,ACEVEDO/AIDA NANCY	GTSSA005770	\$ 8,022.60	31/12/2021	3
CF34260	ARAIZA,AGUILERA/GERARDO	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	ALVAREZ,AGUIRRE/MAURICIO	GTSSA017431	\$ 11,187.70	31/12/2021	3
M02035	ALVAREZ,AGUILAR/ROSA MARIA	GTSSA002760	\$ 4,350.00	31/12/2021	3
M01004	ALATORRE,ADAME/ROBERTO	GTSSA005683	\$ 4,606.70	31/12/2021	3
M03011	AYALA,AGUIRRE/VIRGINIA	GTSSA002096	\$ 14,604.75	31/12/2021	3
M02035	ANDRADE,AGUILAR/VERONICA	GTSSA002096	\$ 13,259.99	31/12/2021	3
M02031	DE ALBA,BELMONTE/MA DE JESUS	GTSSA002096	\$ 24,412.24	31/12/2021	3
M03023	ALFARO,BARROSO/JUAN MIGUEL	GTSSA016493	\$ 32,171.79	31/12/2021	3
M01004	ABARCA,BANOS/JESUS MANUEL	GTSSA017525	\$ 15,237.10	31/12/2021	3
M02035	ALCARAZ,CASTRO/ALEJANDRA	GTSSA017542	\$ 14,992.44	31/12/2021	3
M03022	AMADOR,CHAVEZ/BELSABETH	GTSSA001244	\$ 3,042.10	31/12/2021	3
M03022	APASEO,CERVANTES/MARIA CONCEPCION	GTSSA016510	\$ 13,529.24	31/12/2021	3

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AYALA,CORTES/CARLOS DAVID	GTSSA005683	\$ 9,808.93	31/12/2021	3
M01004	ANDRADE,COLMENERO/JUAN CARLOS	GTSSA017525	\$ 3,290.50	31/12/2021	3
M01004	ALANIS,CALDERON/LUIS JORGE	GTSSA017414	\$ 19,214.82	31/12/2021	3
M02035	ALVAREZ,CHAVEZ/MARTHA ESTELA	GTSSA001652	\$ 13,677.00	31/12/2021	3
M03023	ALVAREZ,CASILLAS/SILVIA GISELA	GTSSA001290	\$ 1,916.50	31/12/2021	3
M01011	ALVAREZ,CONTRERAS/SERGIO LUIS	GTSSA017291	\$ 1,569.00	31/12/2021	3
M03021	AYALA,CUEVAS/HUMBERTO	GTSSA017023	\$ 10,035.60	31/12/2021	3
M02035	ALAVEZ,DIAZ/MARIA LUISA	GTSSA000766	\$ 14,627.94	31/12/2021	3
M01004	ALVAREZ,DIAZ/RICARDO	GTSSA017385	\$ 3,290.50	31/12/2021	3
M02059	ANDRADE,ESQUIVEL/ALEJANDRA ABIGAIL	GTSSA002615	\$ 10,333.17	31/12/2021	3
M02035	ALANIS,ESPINOZA/BRENDA FABIOLA	GTSSA017542	\$ 2,187.00	31/12/2021	3
M01004	ALVAREZ,ELORZA/VERONICA JULIETA	GTSSA017542	\$ 15,924.32	31/12/2021	3
M01004	ALCANTAR,FIERROS/JUAN MANUEL	GTSSA016481	\$ 4,606.70	31/12/2021	3
M02035	ALVAREZ,GARCIA/ALIZMA ELIZABETH	GTSSA017472	\$ 12,219.00	31/12/2021	3
M01004	ANDRADE,GUTIERREZ/MARIA DEL CARMEN	GTSSA017525	\$ 15,367.02	31/12/2021	3
M01004	ALVAREZ,GARCIA/CECILIA GUADALUPE	GTSSA005613	\$ 7,347.37	31/12/2021	3
M02035	ALVAREZ,GONZALEZ/FABIOLA	GTSSA006495	\$ 14,992.44	31/12/2021	3
M03022	ALBA,GARCIA/HILDA MARITZA	GTSSA017580	\$ 1,897.00	31/12/2021	3
M03023	ALVAREZ,GUERRERO/MA DE LOURDES	GTSSA001652	\$ 2,016.61	31/12/2021	3
M02036	ALBA,GONZALEZ/MIRIAM CONSUELO	GTSSA002615	\$ 10,911.21	31/12/2021	3
M01004	ALCARAZ,GARCIA/NATALIA VIRIDIANA	GTSSA004003	\$ 13,820.10	31/12/2021	3
M01004	ARANDA,GONZALEZ/ROMAN	GTSSA006495	\$ 4,606.70	31/12/2021	3
M02035	ALVAREZ,HERNANDEZ/LAURA	GTSSA017023	\$ 3,280.50	31/12/2021	3
M03023	ALCANTAR,HERNANDEZ/NOEMI	GTSSA003081	\$ 8,973.90	31/12/2021	3
M03023	ALDAPE,IBARRA/ULISES RAFAEL	GTSSA017023	\$ 555.00	31/12/2021	3
M01004	ALVAREZ,JIMENEZ/ENRIQUE	GTSSA016912	\$ 7,109.01	31/12/2021	3
M02035	ABRAHAM,JUAREZ/MARICELA	GTSSA001652	\$ 3,956.49	31/12/2021	3
M02036	ANDRADE,LOPEZ/ALEXA PAULINA	GTSSA017023	\$ 6,622.70	31/12/2021	3
M03023	ALVAREZ,LOY/BERTHA GABRIELA	GTSSA016534	\$ 1,408.13	31/12/2021	3
M02035	ALVARADO,LOPEZ/ELVIA	GTSSA016912	\$ 12,643.45	31/12/2021	3
M02035	ALCANTAR,LARA/MARISA	GTSSA000766	\$ 2,963.96	31/12/2021	3
M02035	ALCANTARA,LEON/TAFAT	GTSSA000310	\$ 480.00	31/12/2021	3
M01004	ARANDA,MARTINEZ/ARTURO	GTSSA017525	\$ 13,820.10	31/12/2021	3
M02035	ALVARADO,MARTINEZ/DULCE MARIA	GTSSA017542	\$ 14,767.44	31/12/2021	3
M01004	ALMANZA,MIRANDA/ENORY	GTSSA017542	\$ 3,991.91	31/12/2021	3
M01004	ANAYA,/MIGUEL GILBERTO	GTSSA005502	\$ 10,551.25	31/12/2021	3
M02035	ALVARADO,MATA/JAQUELINE	GTSSA002096	\$ 16,588.45	31/12/2021	3
M01004	ALVARADO,MENDEZ/LUZ MARIA	GTSSA017023	\$ 12,280.73	31/12/2021	3
M01004	ALBA,MEDINA/RUBEN	GTSSA017525	\$ 15,237.10	31/12/2021	3
M01004	AMARO,NOLASCO/UVE IVAN	GTSSA017542	\$ 25,606.10	31/12/2021	3
M01004	ALVAREZ,DE LA O/ALINE VIVIANNE	GTSSA017385	\$ 8,555.30	31/12/2021	3
M01004	AYVAR,ORTIZ/FERNANDO	GTSSA017414	\$ 3,948.60	31/12/2021	3
M02036	ALVARADO,OLMOS/MA SILVIA	GTSSA001454	\$ 11,179.89	31/12/2021	3
M02035	ALFARO,ORTEGA/ROSA ELVIRA	GTSSA017530	\$ 2,527.50	31/12/2021	3
CFKA001	ANDRADE,QUEZADA/MOISES	GTSSA016481	\$ 480.00	31/12/2021	3
M02035	ALVARADO,RODRIGUEZ/MA DE LOS ANGELES	GTSSA016912	\$ 9,698.44	31/12/2021	3
M02035	ALFARO,RUVALCABA/CYNTHIA BERENICE	GTSSA002096	\$ 31,073.95	31/12/2021	3
M01004	ALBA,RIOS/FRANCISCO	GTSSA000585	\$ 3,290.50	31/12/2021	3
M03004	ALVARADO,RUBIO/LUIS FERNANDO	GTSSA003945	\$ 1,377.55	31/12/2021	3
M03019	ARAUJO,RODRIGUEZ/VICTOR MANUEL	GTSSA017023	\$ 9,376.57	31/12/2021	3
M03022	ALVAREZ,SILIS/JAIME	GTSSA000766	\$ 9,647.70	31/12/2021	3
M02035	ALVAREZ,SANCHEZ/JOSE JESUS	GTSSA002760	\$ 12,655.44	31/12/2021	3
M01004	ALVAREZ,SANCHEZ/JOSE MANUEL	GTSSA017530	\$ 3,290.50	31/12/2021	3
M01004	ARAIZA,SEGOVIANO/MA CRISTINA	GTSSA006513	\$ 108.27	31/12/2021	3
M01004	ANDRADE,DEL TORO/ANA ROSA	GTSSA017023	\$ 15,924.32	31/12/2021	3
M03023	ALVARADO,TAVERA/JUAN FRANCISCO	GTSSA016481	\$ 9,792.93	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFOA001	ALVARADO,TOVAR/KARLA ERIKA	GTSSA016481	\$ 480.00	31/12/2021	3
CFNC003	DE ALBA,DE LA TEJERA/MARIO ALEJANDRO	GTSSA016481	\$ 480.00	31/12/2021	3
M03019	ALVARADO,TELLO/NORMA ELVA	GTSSA000701	\$ 10,262.27	31/12/2021	3
M01004	ALFARO,TAPIA/RUBEN	GTSSA017414	\$ 705.00	31/12/2021	3
CF40001	ALVAREZ,TORRES/ROSALBA	GTSSA000766	\$ 555.00	31/12/2021	3
M01004	ALVARADO,URBINA/CARLOS ALBERTO	GTSSA004650	\$ 3,290.50	31/12/2021	3
CF40003	ALVARADO,VALDEZ/CESAR	GTSSA016481	\$ 555.00	31/12/2021	3
M03022	ALVAREZ,VILLANUEVA/JUAN CARLOS	GTSSA016726	\$ 9,066.57	31/12/2021	3
M02036	AYALA,VILLAGOMEZ/MARIA	GTSSA006495	\$ 11,174.36	31/12/2021	3
M01004	ARANO,ZARRABAL/MARIA SUCED	GTSSA017525	\$ 5,264.80	31/12/2021	3
M01004	ARREDONDO,CASIANO/DAVID	GTSSA017023	\$ 679.75	31/12/2021	3
M03023	ARREGUIN,CONTRERAS/JORGE DE LA LUZ	GTSSA017023	\$ 8,963.23	31/12/2021	3
M01004	ARELLANO,CABRERA/SANDRA AURORA	GTSSA017023	\$ 5,264.80	31/12/2021	3
M02036	ARELLANO,GONZALEZ/MA ANTONIA	GTSSA005683	\$ 14,718.40	31/12/2021	3
CF41013	ARELLANO,HERNANDEZ/NOE	GTSSA001290	\$ 555.00	31/12/2021	3
CFOA001	ARECHAR,MENDOZA/CARLA BIBIANA	GTSSA003600	\$ 555.00	31/12/2021	3
M01006	ARELLANO,MARTIN/FILADELFO	GTSSA000310	\$ 23,810.20	31/12/2021	3
M01004	ARCE,NEGRET/LORENA REBECA	GTSSA005683	\$ 1,714.29	31/12/2021	3
M02034	ARELLANO,PEREZ/BLANCA HORTENSIA	GTSSA000766	\$ 17,044.38	31/12/2021	3
CF21905	ARCE,PADILLA/LIGIA GRICELDA	GTSSA016510	\$ 555.00	31/12/2021	3
M02015	ACEVES,PADILLA/SANDRA SUGEY	GTSSA002410	\$ 14,798.17	31/12/2021	3
M01004	ARENAS,ROSILLO/J MARTIN	GTSSA006495	\$ 855.00	31/12/2021	3
M03021	ARELLANO,RUIZ/MARICELA	GTSSA017562	\$ 10,035.60	31/12/2021	3
M01004	ARELLANO,ROMERO/RICARDO	GTSSA002615	\$ 12,325.80	31/12/2021	3
M02036	AMEZQUITA,RODRIGUEZ/VERONICA	GTSSA016854	\$ 7,631.06	31/12/2021	3
M03022	ALDERETE,TORRES/MARCIAL	GTSSA003600	\$ 8,474.44	31/12/2021	3
M03023	ALEJANDRI,VAZQUEZ/BERNARDO	GTSSA006495	\$ 11,315.10	31/12/2021	3
M02035	ARREDONDO,VARGAS/NORMA ANGELICA	GTSSA002760	\$ 13,827.00	31/12/2021	3
M03022	ARVIZU,ARREDONDO/EDITH	GTSSA001244	\$ 1,335.70	31/12/2021	3
M02035	AVILA,AMARO/MARIA ELIZABETH	GTSSA000766	\$ 4,374.00	31/12/2021	3
M01004	AVILA,BAYLON/ROBERTO DE JESUS	GTSSA005683	\$ 1,460.30	31/12/2021	3
CFOC002	AVILA,CACHO/ANGEL ROBERTO	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	AVILA,CASTRO/OSCAR ANTONIO	GTSSA006495	\$ 20,298.00	31/12/2021	3
M01006	AVILA,ESTRADA/ANGELICA	GTSSA002451	\$ 16,897.00	31/12/2021	3
M01004	AVITIA,ENRIQUEZ/DIANA ELIZABETH	GTSSA016912	\$ 14,478.20	31/12/2021	3
M02034	AVILES,/ERENDIRA	GTSSA001652	\$ 705.00	31/12/2021	3
M02036	ARVIZU,GALVAN/ALBERTA	GTSSA017472	\$ 6,684.96	31/12/2021	3
M01004	ARCIA,GUZMAN/JOSUE JONATAN	GTSSA005683	\$ 3,290.50	31/12/2021	3
M01004	AZPIROZ,GUERRERO/JONATHAN	GTSSA005432	\$ 3,290.50	31/12/2021	3
M01004	ARIAS,GARCIA/LILIANA DEL CARMEN	GTSSA017525	\$ 9,871.50	31/12/2021	3
M02035	AVILA,GARCIA/MARIA ROSARIO	GTSSA006495	\$ 716.99	31/12/2021	3
M02036	ARVIZU,LORENZO/GUADALUPE	GTSSA000766	\$ 2,067.21	31/12/2021	3
M03018	ARIAS,MORENO/LUZ MARIA DEL CARMEN	GTSSA005473	\$ 6,919.10	31/12/2021	3
M01004	AMBRIZ,MEZA/MAURO GERONIMO	GTSSA005683	\$ 4,606.70	31/12/2021	3
M01004	ARRIETA,OSORIO/CARLOS ALBERTO	GTSSA017525	\$ 13,820.10	31/12/2021	3
M02059	ARVIZU,PICHARDO/MARIA ELENA	GTSSA016912	\$ 11,740.76	31/12/2021	3
M03020	AVILA,PLAZA/ELI GUSTAVO	GTSSA017414	\$ 13,091.87	31/12/2021	3
M02036	AVILES,RAMIREZ/ANA ALICIA	GTSSA002096	\$ 13,206.18	31/12/2021	3
M03019	ARVIZU,RESENDIZ/J AUGURIO	GTSSA016505	\$ 6,003.37	31/12/2021	3
M02035	ARIAS,RAMIREZ/LUCIA	GTSSA002760	\$ 11,125.50	31/12/2021	3
CF40001	ARRIOLA,RIVAS/MARIA ROSARIO	GTSSA004003	\$ 555.00	31/12/2021	3
CFOC002	ARRIAGA,SAUZ/BLANCA	GTSSA016912	\$ 705.00	31/12/2021	3
CF40003	AVILA,SALGADO/FERNANDO EDUARDO	GTSSA016481	\$ 480.00	31/12/2021	3
M02036	ARIAS,SANCHEZ/NORMA	GTSSA000766	\$ 8,050.08	31/12/2021	3
M01004	ARIAS,TORRES/ISAIAS	GTSSA017385	\$ 9,871.50	31/12/2021	3
M03023	AVILES,ULLOA/JAZMIN SELENE	GTSSA017023	\$ 9,261.13	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AVILA,VELAZQUEZ/ALINI ARALUCI	GTSSA001652	\$ 716.99	31/12/2021	3
M02058	ALVIZ,VILLAGOMEZ/MA DE LOS ANGELES	GTSSA004003	\$ 2,279.67	31/12/2021	3
M03023	ARVIZU,VALENCIA/VERONICA	GTSSA016912	\$ 8,963.23	31/12/2021	3
M03022	DEL ALTO,CASTELLANOS/NIKOTE	GTSSA016510	\$ 12,112.24	31/12/2021	3
M01004	ACOSTA,FLORES/MAYRA PATRICIA	GTSSA002615	\$ 3,845.50	31/12/2021	3
M02035	ANTONIO,FUENTES/ROSELIA	GTSSA004003	\$ 480.00	31/12/2021	3
M02036	ACOSTA,GARCIA/ANIBAL YASBETH	GTSSA003286	\$ 3,340.33	31/12/2021	3
M02035	ARROYO,HERNANDEZ/BLANCA ISABEL	GTSSA001652	\$ 705.00	31/12/2021	3
M03006	ALBOR,HERNANDEZ/GERARDO	GTSSA006495	\$ 10,985.93	31/12/2021	3
M03022	ALONSO,HIDALGO/NELSON ALEJANDRO	GTSSA001652	\$ 2,352.40	31/12/2021	3
M02035	ACOSTA,HERNANDEZ/SARA	GTSSA001652	\$ 10,870.00	31/12/2021	3
M03006	ABOYTES,LOPEZ/MARCO ANTONIO	GTSSA000310	\$ 555.00	31/12/2021	3
M01006	ALONSO,LUCIO/LUIS ALBERTO	GTSSA005526	\$ 9,642.40	31/12/2021	3
M02036	ALONSO,MUNOZ/MARTHA SUSANA	GTSSA002096	\$ 705.00	31/12/2021	3
M02035	ANTONIO,MARTINEZ/SILVIA	GTSSA004003	\$ 185.00	31/12/2021	3
M02036	ACOSTA,ORTIZ/SANDRA ERICKA	GTSSA002096	\$ 855.00	31/12/2021	3
M02036	ARROYO,PATINO/MARICELA	GTSSA017553	\$ 4,477.39	31/12/2021	3
M01004	ALONSO,ROSAS/MARTHA PATRICIA	GTSSA006495	\$ 705.00	31/12/2021	3
M02003	ABONCE,RANGEL/MARIA TERESA	GTSSA006495	\$ 10,840.37	31/12/2021	3
M02035	AMBROCIO,SEBASTIAN/LOURDES	GTSSA002755	\$ 71.94	31/12/2021	3
M01004	ARGUELLO,BARRERA/MARIANA	GTSSA017414	\$ 7,325.71	31/12/2021	3
CF40003	AGUILERA,BIBIAN/JOSE PEDRO	GTSSA016481	\$ 480.00	31/12/2021	3
M03023	AGUIRRE,CAMPOS/ALEJANDRO	GTSSA002096	\$ 10,319.40	31/12/2021	3
M03012	AGUIRRE,CAMPOS/ISMAEL	GTSSA002096	\$ 14,943.44	31/12/2021	3
M02035	AGUILAR,CANO/MAGDALENA	GTSSA000766	\$ 4,421.94	31/12/2021	3
M02035	AGUIRRE,GARCIA/HILDA ADRIANA	GTSSA001652	\$ 13,862.97	31/12/2021	3
M03022	AGUILAR,GARCIA/JUAN JAVIER	GTSSA001302	\$ 9,647.70	31/12/2021	3
M02035	AGUILAR,GUTIERREZ/ROSA YOLANDA	GTSSA001290	\$ 12,655.44	31/12/2021	3
M02003	AGUILAR,GONZALEZ/SANDRA	GTSSA002760	\$ 4,557.66	31/12/2021	3
M02034	AGUILAR,/MARTA PATRICIA	GTSSA002096	\$ 13,324.23	31/12/2021	3
M03019	AGUILLON,MANDUJANO/ANA LAURA	GTSSA000766	\$ 9,687.80	31/12/2021	3
M02036	AGUILERA,MEDINA/CARLOS MANUEL	GTSSA005531	\$ 6,622.70	31/12/2021	3
M03021	AGUADO,MORALES/DIANA JANETH	GTSSA002656	\$ 555.00	31/12/2021	3
M01004	AGUILAR,MATA/DULCE MARIA	GTSSA017525	\$ 13,820.10	31/12/2021	3
CF0C002	ANGUIANO,MATA/HILDA	GTSSA001290	\$ 705.00	31/12/2021	3
M01006	AGUILAR,MIRANDA/JUAN GABRIEL	GTSSA002014	\$ 21,124.20	31/12/2021	3
M03023	AGUINAGA,MEDINA/MARIA MAGDALENA	GTSSA005683	\$ 7,607.07	31/12/2021	3
M02040	AGUILAR,MORON/ROSA MARIA	GTSSA001454	\$ 2,302.17	31/12/2021	3
M01004	AGUIRRE,NAVIDAD/JOEL ISAAC	GTSSA002615	\$ 3,290.50	31/12/2021	3
M01004	AGUILERA,NEGLETE/MELCHOR	GTSSA001652	\$ 3,845.50	31/12/2021	3
M02035	ANGUIANO,ORTIZ/JOSE DE JESUS	GTSSA006513	\$ 9,361.48	31/12/2021	3
M02036	AGUILAR,PATINO/ALMA ROSA	GTSSA002096	\$ 12,209.19	31/12/2021	3
M03023	AGUIAR,PAZ/JULIO	GTSSA017023	\$ 8,963.23	31/12/2021	3
CFNC003	AGUAYO,RIOS/CLAUDIA VERONICA	GTSSA016481	\$ 480.00	31/12/2021	3
M02036	ANGUIANO,ROMO/CINDI SARAHI	GTSSA002446	\$ 6,633.08	31/12/2021	3
M01004	AGUIAR,RAMIREZ/JOSE FRANCISCO	GTSSA001652	\$ 21.65	31/12/2021	3
M01004	AQUINO,REYES/LUIS	GTSSA002615	\$ 3,290.50	31/12/2021	3
M03022	AGUILAR,RODRIGUEZ/NOGARET JORGE LUIS	GTSSA001290	\$ 9,066.57	31/12/2021	3
M03021	AGUILAR,ROSALES/VICENTA	GTSSA000701	\$ 10,035.60	31/12/2021	3
M01004	AGUIRRE,SANCHEZ/AARON DANIEL	GTSSA017023	\$ 12,503.90	31/12/2021	3
M01004	AGUIRRE,SANDOVAL/CITLALLI XOCHITL	GTSSA017525	\$ 14,586.47	31/12/2021	3
M03019	ASTUDILLO,SERVIN/FRANCISCO	GTSSA006495	\$ 9,977.70	31/12/2021	3
CF41013	AGUILERA,SANCHEZ/MARISOL	GTSSA002760	\$ 555.00	31/12/2021	3
M03023	ANGUIANO,SOTELO/NORMA ALEJANDRA	GTSSA005683	\$ 1,390.03	31/12/2021	3
M03019	BRAVO,ALMANZA/FERNANDO	GTSSA002096	\$ 9,392.57	31/12/2021	3
CFNA003	BARBA,AGUILERA/LUIS ERNESTO	GTSSA016481	\$ 555.00	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BARROSO,AYALA/LUISA MICAELA	GTSSA002615	\$ 12,995.96	31/12/2021	3
M02034	BARRON,AZA/MARTHA	GTSSA001652	\$ 17,346.56	31/12/2021	3
M03023	BARRERA,ARELLANO/MA VIRGINIA	GTSSA002096	\$ 4,987.57	31/12/2021	3
M03023	BARRON,/ARTURO	GTSSA001664	\$ 6,250.90	31/12/2021	3
M01004	BARAJAS,BRAVO/ANTONIO	GTSSA002760	\$ 11,845.80	31/12/2021	3
M01004	BARROSO,BERMUDEZ/EDGAR JAZIEL	GTSSA005432	\$ 3,290.50	31/12/2021	3
M01004	BARBA,COVARRUBIAS/CLAUDIA ADRIANA	GTSSA017414	\$ 3,948.60	31/12/2021	3
M02040	BALTAZAR,COVARRUBIAS/ESTHER	GTSSA002760	\$ 10,139.70	31/12/2021	3
M02035	BALCAZAR,CORNEJO/MA GUADALUPE	GTSSA006495	\$ 12,440.94	31/12/2021	3
M02035	BARAJAS,CAMACHO/SOFIA	GTSSA001290	\$ 13,019.94	31/12/2021	3
M01006	BAUTISTA,CUENCA/ZOHEIR ALEJANDRO	GTSSA004580	\$ 14,571.40	31/12/2021	3
M03024	BARRON,DURAN/AGUSTIN	GTSSA017542	\$ 6,501.60	31/12/2021	3
M03022	BRAVO,DELGADO/EDUARDO	GTSSA000013	\$ 7,171.26	31/12/2021	3
M01004	BACA,ESQUIVEL/EFRAIN	GTSSA017414	\$ 14,478.20	31/12/2021	3
M01006	BARAJAS,FRIAS/IVON MARGARITA	GTSSA005695	\$ 705.00	31/12/2021	3
M02036	BARRERA,FELIPE/MA ELENA	GTSSA002096	\$ 29,708.02	31/12/2021	3
M03022	BARAJAS,GARCIA/CLAUDIA DENISE	GTSSA001652	\$ 3,544.40	31/12/2021	3
M02003	BARCENAS,GALLARDO/FABIOLA AIDEE	GTSSA000766	\$ 3,776.17	31/12/2021	3
M03018	BALDERAS,GALVAN/GUSTAVO	GTSSA005654	\$ 2,335.20	31/12/2021	3
M01004	BARRON,GASTELUM/JUANA IRENE	GTSSA006495	\$ 2,104.22	31/12/2021	3
M03004	BARRERA,GARCIA/RAMON	GTSSA001512	\$ 14,032.00	31/12/2021	3
M01004	BARRIENTOS,HERNANDEZ/ANA LUZ	GTSSA005683	\$ 15,237.10	31/12/2021	3
M03023	BARROSO,HERNANDEZ/ANGELICA	GTSSA005683	\$ 555.00	31/12/2021	3
M01004	BALTIERRA,HERNANDEZ/MARIA CELIA	GTSSA017542	\$ 12,325.80	31/12/2021	3
M01004	BARBOSA,JIMENEZ/FLORENCIO	GTSSA006495	\$ 13,820.10	31/12/2021	3
M01004	BARAJAS,LEON/GERARDO ELISEO	GTSSA002760	\$ 6,023.70	31/12/2021	3
M02035	BARRIENTOS,LONA/MARIA SANDRA	GTSSA001454	\$ 11,374.00	31/12/2021	3
CFOB003	BARRIENTOS,LOEZA/VICTOR HUGO	GTSSA001652	\$ 480.00	31/12/2021	3
M02035	BARBOSA,MENDOZA/ADRIANA	GTSSA001652	\$ 2,527.50	31/12/2021	3
M03021	BANUELOS,MEDINA/ALEJANDRA	GTSSA001652	\$ 10,097.04	31/12/2021	3
M03019	BALDERAS,MENDIOLA/CARLOS GERARDO	GTSSA001290	\$ 7,835.17	31/12/2021	3
M01004	BARRON,MEDINA/CARLOS FRANCISCO	GTSSA005683	\$ 12,503.90	31/12/2021	3
M02036	BARRIENTOS,MOLINA/MARIA ITZEL	GTSSA001565	\$ 7,568.80	31/12/2021	3
M01004	BALDERAS,MARTINEZ/LAURA EDITH	GTSSA016912	\$ 10,572.90	31/12/2021	3
M02035	BRAVO,MARTINEZ/NOE	GTSSA016912	\$ 13,331.45	31/12/2021	3
M03023	BAHENA,NAVA/MARGARITO	GTSSA000766	\$ 11,900.56	31/12/2021	3
CFOC002	BARAJAS,/OLGA LIDIA	GTSSA003233	\$ 555.00	31/12/2021	3
M02043	BAEZA,OLVERA/LEONEL ARTURO	GTSSA017303	\$ 5,578.79	31/12/2021	3
M02036	BARCENAS,PEREZ/MARIA EDUWIGES	GTSSA000462	\$ 1,923.33	31/12/2021	3
M01004	BARCENAS,RAMIREZ/CARLOS EVEREST	GTSSA017426	\$ 3,948.60	31/12/2021	3
M01004	BRAVO,/REBECA	GTSSA002760	\$ 25,162.97	31/12/2021	3
M01004	BARBA,RUIZ/ERIKA	GTSSA005683	\$ 4,606.70	31/12/2021	3
M03019	BARRON,RIVERA/MARIA GUADALUPE	GTSSA017023	\$ 4,248.54	31/12/2021	3
M01004	BAZAN,RODRIGUEZ/OSCAR	GTSSA005683	\$ 9,871.50	31/12/2021	3
M02035	BARRIENTOS,RODRIGUEZ/ROCIO	GTSSA001290	\$ 14,436.94	31/12/2021	3
M02035	BLANCARTE,REYNA/SANJUANA	GTSSA002096	\$ 14,980.45	31/12/2021	3
M01004	BARRON,RODRIGUEZ/TALIA MONSERRAT	GTSSA017315	\$ 9,871.50	31/12/2021	3
M01004	BANOS,SANCHEZ/ALEJANDRO RAMON	GTSSA005683	\$ 8,555.30	31/12/2021	3
M01004	BANDA,SANDOVAL/ANGELICA IVONNE	GTSSA003233	\$ 14,586.47	31/12/2021	3
M01004	BRAVO,SANTIBANEZ/EDGAR	GTSSA005683	\$ 4,707.50	31/12/2021	3
M01004	BAHENA,SANCHEZ/FABIOLA	GTSSA006495	\$ 4,606.70	31/12/2021	3
M02061	BARRERA,SAMANO/MARIA GUADALUPE	GTSSA006495	\$ 2,448.82	31/12/2021	3
M03022	BALDERAS,TOVAR/SERGIO	GTSSA002615	\$ 10,592.51	31/12/2021	3
M02034	BADAJOS,VALLEJO/MARIA GABRIELA	GTSSA001652	\$ 4,977.39	31/12/2021	3
M03019	BLANCO,VALENZUELA/JOSE LUIS	GTSSA002422	\$ 10,262.27	31/12/2021	3
M03025	BANDA,VARGAS/MA DOLORES	GTSSA017542	\$ 6,456.27	31/12/2021	3

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BAEZA,ZARCO/FABIOLA JANET	GTSSA017542	\$ 7,998.00	31/12/2021	3
M01004	BRECHU,CORRALES/PAUL	GTSSA005432	\$ 705.00	31/12/2021	3
M02036	BECERRA,GARCIA/ANA LUISA	GTSSA004650	\$ 1,892.20	31/12/2021	3
M03023	BECERRA,JACINTO/CHRISTIAN MANUEL	GTSSA002615	\$ 555.00	31/12/2021	3
M01004	BELTRAN,LEDESMA/COPITZY	GTSSA017525	\$ 6,581.00	31/12/2021	3
M01004	BERNAL,MORALES/ALEJANDRO DAVID	GTSSA002096	\$ 11,845.80	31/12/2021	3
M01004	BECERRA,MENDIOLA/JENSSSEN ICHCANSIHO	GTSSA001290	\$ 705.00	31/12/2021	3
M02015	BECERRA,MARTINEZ/MONICA	GTSSA005473	\$ 11,766.73	31/12/2021	3
M01004	BELLO,NAVA/ELIUD	GTSSA017525	\$ 11,845.80	31/12/2021	3
M01004	BETANZOS,RODRIGUEZ/LIZBETH	GTSSA017402	\$ 3,290.50	31/12/2021	3
M01004	BENITEZ,VEGA/HECTOR ALBERTO	GTSSA000585	\$ 9,871.50	31/12/2021	3
M02001	BERMUDES,VALENCIA/IRAIS BERENICE	GTSSA001454	\$ 13,998.26	31/12/2021	3
M01006	BECERRA,VAZQUEZ/JOSE	GTSSA005444	\$ 21,124.20	31/12/2021	3
M01004	BERNAL,VAZQUEZ/PAULINA DEL CARMEN	GTSSA002096	\$ 5,264.80	31/12/2021	3
M03022	BRIONES,CARRILLO/JOSE MARTIN	GTSSA016481	\$ 9,110.73	31/12/2021	3
M01004	BRISENO,GARCIA/HILDA ARANZAZU	GTSSA005613	\$ 8,576.95	31/12/2021	3
M03018	BORBOA,ARAIZA/MAGDALENA	GTSSA004580	\$ 9,479.90	31/12/2021	3
CFOC001	BORJA,OLMEDO/VICTOR MANUEL	GTSSA016481	\$ 555.00	31/12/2021	3
M02035	BOCANEGRA,RAMOS/MAYRA DEL CARMEN	GTSSA001652	\$ 12,805.44	31/12/2021	3
M02035	BORJA,SOTO/ALEJANDRA	GTSSA016912	\$ 15,705.00	31/12/2021	3
M01004	BONILLA,SALCEDO/RAFAEL ANGEL	GTSSA017023	\$ 12,669.66	31/12/2021	3
M01004	BOCANEGRA,TORRES/JUAN DAVID	GTSSA005683	\$ 13,820.10	31/12/2021	3
M02036	BOLANOS,VELAZQUEZ/LAURA	GTSSA017472	\$ 6,043.85	31/12/2021	3
M01006	BUENDIA,ARTEAGA/CARLOS ALBERTO	GTSSA003373	\$ 3,616.00	31/12/2021	3
M02036	BUZO,CAMACHO/NORMA ANGELICA	GTSSA002615	\$ 555.00	31/12/2021	3
M02036	BUSTOS,HERNANDEZ/JUANA MARISOL	GTSSA002615	\$ 555.00	31/12/2021	3
M02036	BUSTOS,JIMENEZ/MA DEL CARMEN	GTSSA002615	\$ 891.12	31/12/2021	3
M01004	BUCIO,ORTEGA/LUISA DAYANA	GTSSA005502	\$ 3,290.50	31/12/2021	3
CFOC002	BUENO,VILLANUEVA/MANUEL ALEJANDRO	GTSSA016481	\$ 555.00	31/12/2021	3
M03023	BUSTAMANTE,ZARATE/LAURA PAMELA	GTSSA016481	\$ 271.23	31/12/2021	3
M01004	CASTILLO,AMEZCUA/ALVARO	GTSSA017443	\$ 11,845.80	31/12/2021	3
M02035	CASTRO,AVILA/ALEJANDRA MARICELA	GTSSA002096	\$ 1,643.95	31/12/2021	3
CF41024	CABRERA,AGUILAR/BERTHA MIREYA	GTSSA017571	\$ 780.00	31/12/2021	3
M03021	CHAVEZ,ANDRADE/MA DEL CARMEN	GTSSA017373	\$ 2,810.20	31/12/2021	3
M02034	CARDENAS,AYALA/CLAUDIA MARIANA	GTSSA001652	\$ 2,716.17	31/12/2021	3
M03022	CALISTRO,ALCOCER/MARIA GUADALUPE	GTSSA016842	\$ 6,621.60	31/12/2021	3
M03022	CARRILLO,AYALA/JUAN GABRIEL	GTSSA016481	\$ 14,488.54	31/12/2021	3
M01006	CASTRO,AVALES/JORGE	GTSSA017023	\$ 8,526.13	31/12/2021	3
M01006	CASTRO,ALFARO/MARTHA IVETT	GTSSA003291	\$ 22,880.20	31/12/2021	3
M02001	CANO,AYALA/MARCIAL	GTSSA001623	\$ 12,061.09	31/12/2021	3
M01004	CARRE,ACOSTA/MOISES	GTSSA005683	\$ 13,841.75	31/12/2021	3
M02035	CHAVEZ,ANDRADE/OMAR	GTSSA001652	\$ 6,561.00	31/12/2021	3
M02059	CANO,AYALA/PEDRO	GTSSA002760	\$ 10,998.60	31/12/2021	3
M01004	CHAVEZ,AGUADO/PEDRO LUIS	GTSSA017525	\$ 9,871.50	31/12/2021	3
M03018	CASAS,ARVIZU/YARET ARGELIA	GTSSA004580	\$ 1,152.14	31/12/2021	3
M01004	CASTRO,BRAVO/JORGE	GTSSA017542	\$ 12,503.90	31/12/2021	3
M03020	CASTRO,BOBADILLA/LAURA MARGARITA	GTSSA001652	\$ 8,657.09	31/12/2021	3
M01004	CASTALDI,BERMUDEZ/LUIS ARTURO	GTSSA005683	\$ 11,187.70	31/12/2021	3
M02006	CHAVEZ,BARBOSA/RICARDO	GTSSA000766	\$ 13,029.00	31/12/2021	3
M03023	CANO,CASTRO/JOSE EDUARDO	GTSSA001652	\$ 9,384.47	31/12/2021	3
M01004	CHAVOYA,CARREON/EDUARDO	GTSSA001454	\$ 13,820.10	31/12/2021	3
M01004	CASTILLO,CONTRERAS/ERIKA SELENE	GTSSA017525	\$ 3,948.60	31/12/2021	3
M02036	CABRERA,CARMONA/MA JESUS	GTSSA005683	\$ 3,029.07	31/12/2021	3
M03023	CASTANEDA,CABRERA/JORGE	GTSSA002760	\$ 10,469.40	31/12/2021	3
M02035	CALDERAS,CAMARENA/MA DE LOURDES	GTSSA002615	\$ 8,974.47	31/12/2021	3
M03023	CAMARGO,CASTANEDA/JOSE LUIS	GTSSA017542	\$ 7,518.35	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CARCANO,CALDERON/LUIS ADOLFO	GTSSA006495	\$ 15,179.60	31/12/2021	3
M03022	CASTANEDA,CASTILLO/MARIANA	GTSSA000766	\$ 19,246.93	31/12/2021	3
M02035	CHAMAN,CHAMAN/RAQUEL	GTSSA005420	\$ 11,854.50	31/12/2021	3
M03021	CARMONA,CARRERA/RUBEN DARIO	GTSSA003081	\$ 9,479.80	31/12/2021	3
M02003	CAMACHO,CORDOBA/SILVIA	GTSSA002760	\$ 12,615.00	31/12/2021	3
M01004	CHAVEZ,COSS/SINUHE	GTSSA005683	\$ 4,606.70	31/12/2021	3
M01004	CAZARES,CALVO/ULISES	GTSSA017385	\$ 6,581.00	31/12/2021	3
M03011	CAMPOS,CALDERON/ALEJANDRA	GTSSA006495	\$ 10,998.60	31/12/2021	3
M01004	CHAVEZ,CAMPOS/ANDREA MAYELA	GTSSA017542	\$ 5,329.76	31/12/2021	3
M03022	CASTILLO,CORTES/ALMA GABRIELA	GTSSA005473	\$ 555.00	31/12/2021	3
M01004	CAMACHO,DIMAS/FLORENCIO	GTSSA001652	\$ 11,845.80	31/12/2021	3
M03022	CHAVEZ,DORADO/JUAN DE DIOS	GTSSA005823	\$ 555.00	31/12/2021	3
M02035	CARMONA,DOMINGUEZ/LAURA	GTSSA016912	\$ 11,197.44	31/12/2021	3
M02036	CHAVEZ,ESTRADA/YAKSIRY	GTSSA000322	\$ 6,348.85	31/12/2021	3
M03023	CALZADA,FRIAS/ANGELICA MARIA	GTSSA003542	\$ 3,022.77	31/12/2021	3
CF0A001	CASTRO,FRIAS/CESAR	GTSSA005613	\$ 480.00	31/12/2021	3
M03025	CAMACHO,FLORES/ILIANA JENNIFER	GTSSA004003	\$ 5,625.90	31/12/2021	3
M02035	CASTRO,FLORES/LILIANA	GTSSA002760	\$ 13,827.00	31/12/2021	3
M01004	CANSECO,FLORES/RICARDO ANGEL	GTSSA017542	\$ 9,871.50	31/12/2021	3
M02035	CASTRO,GARCIA/EDNA VERONICA	GTSSA001652	\$ 1,331.96	31/12/2021	3
M03023	CALDERON,GUERRA/MARIA GABRIELA	GTSSA005654	\$ 23,308.05	31/12/2021	3
M01006	CAMPOS,GARCIA/GABRIEL	GTSSA003904	\$ 12,001.87	31/12/2021	3
CFNC003	CASTRO,GARCIA/GADDIEL	GTSSA016481	\$ 480.00	31/12/2021	3
M03023	CARBAJO,GOMEZ/JUAN ANTONIO	GTSSA000310	\$ 9,803.60	31/12/2021	3
M01004	CHAVEZ,GOMEZ/JOSE LUIS	GTSSA017553	\$ 7,897.20	31/12/2021	3
M01004	CHAVIRA,GUERRERO/LUIS RAUL	GTSSA005683	\$ 17,062.42	31/12/2021	3
M03019	CAMPOS,GUTIERREZ/LAURA LETICIA	GTSSA000766	\$ 8,839.43	31/12/2021	3
M03012	CABRERA,GOMEZ/JOSE LUIS	GTSSA002096	\$ 12,503.26	31/12/2021	3
M01004	CASIMIRO,GUZMAN/LETICIA	GTSSA005683	\$ 15,244.57	31/12/2021	3
M03018	CAMPOS,GASCA/MOISES	GTSSA000766	\$ 11,005.84	31/12/2021	3
M02036	CABRERA,GOMEZ/PAOLA GUADALUPE	GTSSA002096	\$ 8,199.54	31/12/2021	3
M02035	CARDONA,GUZMAN/ROSA MARIA	GTSSA001454	\$ 13,827.00	31/12/2021	3
CF40004	CARRILLO,GARCIA/UBALDO	GTSSA016481	\$ 480.00	31/12/2021	3
M03022	CARMONA,GALLAGA/ALFREDO	GTSSA005654	\$ 16,070.57	31/12/2021	3
M02036	CAMPOS,HUERTA/ABRAHAM	GTSSA017414	\$ 2,269.82	31/12/2021	3
M02034	CASTRO,HERNANDEZ/HILDA	GTSSA017542	\$ 11,565.30	31/12/2021	3
M02035	CASTANEDA,HERNANDEZ/LUIS MARTIN	GTSSA001652	\$ 2,377.50	31/12/2021	3
M03023	CHAVEZ,JACINTO/ANGELICA BERENICE	GTSSA005683	\$ 8,963.23	31/12/2021	3
M03023	CHAVEZ,JACINTO/DOLORES NOEMI	GTSSA005683	\$ 8,963.23	31/12/2021	3
M02048	CAMPOS,LOPEZ/ALICIA	GTSSA004003	\$ 6,328.15	31/12/2021	3
M02036	CALDERON,LOPEZ/CLAUDIA YANET	GTSSA017530	\$ 6,622.70	31/12/2021	3
M01004	CAMPOS,LOPEZ/EDER JAVIER	GTSSA017385	\$ 15,237.10	31/12/2021	3
M01004	CHAVEZ,LOPEZ/GUILLERMO	GTSSA001915	\$ 24,396.60	31/12/2021	3
M02035	CAMARGO,LOPEZ/MARIA GUADALUPE	GTSSA000766	\$ 14,203.49	31/12/2021	3
M03025	CARLON,LOPEZ/JORGE ARTURO	GTSSA017315	\$ 5,641.90	31/12/2021	3
M01006	CARDOSO,LINARES/JOSUE FRANCISCO	GTSSA017303	\$ 20,898.35	31/12/2021	3
M01004	CAAMAL,LOPEZ/MARIA MELIZA	GTSSA017530	\$ 15,302.06	31/12/2021	3
M01006	CARMONA,LARA/MOISES	GTSSA000310	\$ 18,138.20	31/12/2021	3
M03024	CANTERO,LANDIN/NELY PATRICIA	GTSSA017023	\$ 8,911.57	31/12/2021	3
M01006	CADENA,LULE/ROBERTO	GTSSA001104	\$ 22,934.60	31/12/2021	3
M01006	CASTILLO,LOPEZ/RAZIEL IBAN	GTSSA005765	\$ 38,447.40	31/12/2021	3
M03023	CALDERON,LEMUS/SOFIA	GTSSA017443	\$ 7,221.84	31/12/2021	3
M01006	CARMONA,LOPEZ/LETICIA	GTSSA001664	\$ 5,017.60	31/12/2021	3
M03022	CHACON,MENDEZ/ADRIANA	GTSSA017571	\$ 9,642.36	31/12/2021	3
M01004	CHAVEZ,MEZA/AURELIO	GTSSA005683	\$ 13,262.80	31/12/2021	3
M03004	CARRILLO,MARTINEZ/LUIS FELIPE DE JESUS	GTSSA000380	\$ 705.00	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CHAVEZ,MENDOZA/MARTINA	GTSSA002760	\$ 2,892.00	31/12/2021	3
M01004	CHAVEZ,MARTINEZ/SARENI	GTSSA017542	\$ 9,871.50	31/12/2021	3
M02036	CARRILLO,NARVAEZ/MONICA	GTSSA001290	\$ 3,119.44	31/12/2021	3
M02001	CASTILLO,NAVA/RAMIRO	GTSSA017023	\$ 9,912.93	31/12/2021	3
M02035	CARDENAS,OLVERA/ALEJANDRA	GTSSA001652	\$ 14,992.44	31/12/2021	3
M02035	CANO,ORTIZ/HERLINDA	GTSSA001652	\$ 3,644.98	31/12/2021	3
M02035	CARMONA,ORTEGA/MA ISABEL	GTSSA002096	\$ 570.00	31/12/2021	3
M01004	CASAS,OROZCO/IRENE	GTSSA000310	\$ 64.96	31/12/2021	3
M01004	CAMACHO,OCHOA/JOSUE ISRAEL	GTSSA005432	\$ 15,881.02	31/12/2021	3
M01006	CASILLAS,OLVERA/MIGUEL ANGEL	GTSSA004983	\$ 22,825.80	31/12/2021	3
M03018	CASTILLO,PRIETO/ADRIAN	GTSSA004703	\$ 9,799.80	31/12/2021	3
M01004	CHAVEZ,PEREZ/EDUARDO DANIEL	GTSSA002096	\$ 2,039.26	31/12/2021	3
M02036	CASTRO,PICAZO/MA GUADALUPE	GTSSA002661	\$ 9,687.90	31/12/2021	3
M02036	CASTRO,PIMENTEL/MIDIAM DOLORES	GTSSA002096	\$ 14,622.64	31/12/2021	3
M01004	CANO,PEREZ/RICARDO	GTSSA016994	\$ 11,187.70	31/12/2021	3
M03021	CAUDILLO,PULIDO/VICTOR ISRAEL	GTSSA017023	\$ 6,390.90	31/12/2021	3
M01004	CANO,QUINTANILLA/JOSE FRANCISCO	GTSSA017426	\$ 15,924.32	31/12/2021	3
M03018	CABRAL,QUIROZ/RUBEN DARIO	GTSSA005683	\$ 3,434.00	31/12/2021	3
M01004	CASTRO,RIZO/BRENDA ELIZABETH	GTSSA017542	\$ 9,893.15	31/12/2021	3
CFOB003	CARRANCO,RAMIREZ/CARLOS	GTSSA016510	\$ 855.00	31/12/2021	3
M01004	CAMARENA,REYNOSO/DAVID	GTSSA016481	\$ 3,948.60	31/12/2021	3
M02015	CHAGOYA,RODRIGUEZ/ERIKA	GTSSA002615	\$ 555.00	31/12/2021	3
M03022	CASTRO,ROSAS/GUILLERMO	GTSSA017006	\$ 4,156.36	31/12/2021	3
M01004	CABRERA,REGINO/GUSTAVO	GTSSA003233	\$ 4,628.35	31/12/2021	3
M01004	CASTILLO,RAMOS/INTI CUITLAHUAC	GTSSA017344	\$ 11,187.70	31/12/2021	3
CFNA003	CASTRO,RAMIREZ/JUDITH IMELDA	GTSSA016481	\$ 555.00	31/12/2021	3
M03021	CASTANON,RICO/LETICIA	GTSSA016912	\$ 9,169.90	31/12/2021	3
M03023	CASTELLANOS,RAMIREZ/LUZ ADRIANA	GTSSA005683	\$ 9,808.93	31/12/2021	3
M02035	CARRILLO,RIVERA/MA MERCEDES DEL CARMEN	GTSSA006495	\$ 705.00	31/12/2021	3
M02036	CANCINO,RODRIGUEZ/MARY CARMEN ARCELIA	GTSSA000351	\$ 6,307.33	31/12/2021	3
M02035	CAMPOS,RIOS/MARTHA LAURA	GTSSA017542	\$ 16,409.44	31/12/2021	3
M02036	CARRILLO,ROSAS/MARISOL	GTSSA006495	\$ 9,667.15	31/12/2021	3
M01004	CARDENAS,RODRIGUEZ/NICOLAS	GTSSA006495	\$ 15,902.67	31/12/2021	3
M02035	CARDIEL,RODRIGUEZ/RAQUEL	GTSSA001652	\$ 12,793.45	31/12/2021	3
M02061	CHAVIRA,RAMIREZ/ROSA MARIA	GTSSA017023	\$ 10,037.83	31/12/2021	3
M03024	CAMACHO,RUIZ/JOSE SANTOS	GTSSA017023	\$ 1,374.36	31/12/2021	3
M01004	CARDENAS,ROMERO/SERGIO ALBERTO	GTSSA001121	\$ 4,606.70	31/12/2021	3
M02036	CARDENAS,RODRIGUEZ/VIRGINIA	GTSSA017472	\$ 4,099.77	31/12/2021	3
M03023	CALTZONTZIN,SILVA/EDGAR NOE	GTSSA006495	\$ 11,165.10	31/12/2021	3
M03021	CARRILLO,SANTIBANEZ/GABRIELA	GTSSA016481	\$ 10,035.60	31/12/2021	3
M01006	CALDERON,SEPULVEDA/JOEL	GTSSA003600	\$ 31,091.93	31/12/2021	3
M01004	CHAVEZ,SERRANO/RICARDO	GTSSA004003	\$ 18,473.70	31/12/2021	3
M02035	CHAVEZ,SERRANO/MA VERONICA	GTSSA016912	\$ 555.00	31/12/2021	3
M03019	CAUDILLO,SALDANA/VICTOR MANUEL	GTSSA016481	\$ 10,262.27	31/12/2021	3
M02036	CABRERA,TERRONES/LUZ EULALIA	GTSSA016702	\$ 5,991.97	31/12/2021	3
M03022	CABRERA,VENTURA/MARIA DE JESUS	GTSSA002760	\$ 8,189.19	31/12/2021	3
M01004	CHAVEZ,VACA/KARLA LIDIA	GTSSA000310	\$ 5,744.80	31/12/2021	3
M01006	CARRILLO,VALERIO/ROGELIO	GTSSA001623	\$ 11,983.74	31/12/2021	3
M02036	CENTENO,ARIZA/ARGELIA	GTSSA004044	\$ 11,112.10	31/12/2021	3
M02036	CERVERA,ANGUIANO/JONATHAN ASAI	GTSSA002615	\$ 3,789.20	31/12/2021	3
M01004	CRESPO,ARREDONDO/MARISOL	GTSSA003233	\$ 14,543.16	31/12/2021	3
M02040	CERVANTES,CALIXTO/AURORA	GTSSA000310	\$ 15,987.53	31/12/2021	3
M03023	CERRITO,CERRITO/DALIA SANJUANA	GTSSA017006	\$ 6,522.13	31/12/2021	3
M01006	CENDEJAS,CRUZ/EDUARDO	GTSSA002760	\$ 16,019.40	31/12/2021	3
M03022	CERVANTES,CABRERA/FRANCISCA	GTSSA002755	\$ 11,962.24	31/12/2021	3
M02035	CEDILLO,FUENTES/GEMA	GTSSA002096	\$ 855.00	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	CENTENO,GOMEZ/FATIMA MONTSERRAT	GTSSA002615	\$ 3,479.80	31/12/2021	3
M01004	CERVANTES,GARCIA/GENEVIEVE ASTRID	GTSSA017530	\$ 4,606.70	31/12/2021	3
M03022	CERVANTES,GARCIA/LAURA GABRIELA	GTSSA002760	\$ 7,144.60	31/12/2021	3
M01004	CEJA,GOMEZ/JOSE ROMAN	GTSSA017542	\$ 9,871.50	31/12/2021	3
M01004	CERVANTES,MENDOZA/ANTONIO DE JESUS	GTSSA017023	\$ 679.75	31/12/2021	3
M01004	CERVANTES,MORALES/GABRIEL	GTSSA002760	\$ 9,871.50	31/12/2021	3
M01004	CERDA,NAREZ/LAURA ELENA	GTSSA002760	\$ 9,871.50	31/12/2021	3
M03023	CERRITOS,PEREZ/JUAN FELIPE	GTSSA000766	\$ 13,967.03	31/12/2021	3
M02036	CERRATO,PEREZ/MA DEL SOCORRO	GTSSA004650	\$ 28,381.93	31/12/2021	3
M03022	CERVANTES,RUIZ/ANDRES SERGIO	GTSSA016481	\$ 7,457.47	31/12/2021	3
M01004	CEDILLO, RAMIREZ/GUADALUPE NAYELI	GTSSA005683	\$ 3,948.60	31/12/2021	3
M01004	CERVANTES,RIVERA/PAOLA	GTSSA005683	\$ 3,948.60	31/12/2021	3
M01004	CERVANTES,SODI/MARIA	GTSSA002096	\$ 13,820.10	31/12/2021	3
M02035	CERRITOS,SILVA/MA DEL ROCIO	GTSSA000766	\$ 705.00	31/12/2021	3
M01004	CERVANTES,VILLAFAN/ALEJANDRO	GTSSA002615	\$ 13,820.10	31/12/2021	3
M03022	CID,GONZALEZ/EDUARDO	GTSSA016534	\$ 8,469.10	31/12/2021	3
M02061	CISNEROS,NAVARRO/MARIA ISABEL	GTSSA002760	\$ 11,598.68	31/12/2021	3
M03024	CISNEROS,OCANA/MARIA CONCEPCION	GTSSA017023	\$ 8,227.29	31/12/2021	3
M01004	CIENTFUEGOS,QUINTANA/MA DEL CARMEN	GTSSA001915	\$ 22,422.30	31/12/2021	3
M03022	CISNEROS,RODRIGUEZ/SANJUANA	GTSSA016481	\$ 9,082.57	31/12/2021	3
M01004	CISNEROS,VEGA/ANA FABIOLA	GTSSA016912	\$ 43.31	31/12/2021	3
M03023	CONTRERAS,ACEVES/ADRIANA	GTSSA017542	\$ 2,196.54	31/12/2021	3
M01004	COVARRUBIAS,ANORVE/DAMIAN	GTSSA004650	\$ 3,290.50	31/12/2021	3
M02036	CONTRERAS,AGUILAR/LUCIA	GTSSA000766	\$ 12,068.58	31/12/2021	3
M02035	CORONA,ARAUJO/PATRICIA	GTSSA001693	\$ 1,093.48	31/12/2021	3
M02035	CORTES,ARANDA/SILVIA	GTSSA002096	\$ 11,425.50	31/12/2021	3
M01004	CORONA,BARRERA/DAVID ALEJANDRO	GTSSA002760	\$ 3,290.50	31/12/2021	3
M01004	CORDERO,CRUZ/OMAR	GTSSA017023	\$ 3,948.60	31/12/2021	3
M01004	CORTEZ,CALDERON/RODRIGO	GTSSA017443	\$ 3,333.80	31/12/2021	3
M01004	CORNEJO,ESCATELL/EMILIO	GTSSA005683	\$ 3,970.25	31/12/2021	3
CFNC003	CORDOBA,FRANCO/LUZ MARIA	GTSSA016481	\$ 555.00	31/12/2021	3
M01004	COLIN,GONZALEZ/CHRISTIAN GERARDO	GTSSA005683	\$ 3,290.50	31/12/2021	3
M03023	CONSTANTINI,GUEVARA/JUAN MARTIN	GTSSA000013	\$ 8,210.30	31/12/2021	3
M01004	CONTRERAS,GALVAN/LUZ MARIA	GTSSA005683	\$ 13,820.10	31/12/2021	3
M03023	CORACERO,GODINEZ/MARIO ALBERTO	GTSSA001290	\$ 9,798.26	31/12/2021	3
M01004	COYOTE,JUAREZ/MARIA DEL ROCIO	GTSSA005683	\$ 15,179.60	31/12/2021	3
CF40004	CORREA,LOPEZ/CONCEPCION YANET	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	CORONA,LEDESMA/GABRIELA	GTSSA002760	\$ 2,122.00	31/12/2021	3
M02035	CORTEZ,LOPEZ/LETICIA	GTSSA017496	\$ 8,771.96	31/12/2021	3
CF0B003	COLMENERO,MARTINEZ/ARTURO YAZMANI	GTSSA016493	\$ 555.00	31/12/2021	3
M01004	COSS,MORALES/CHRISTOPHER EUGENIO	GTSSA017414	\$ 3,948.60	31/12/2021	3
M03022	CORNEJO,MARTINEZ/GUSTAVO ADOLFO	GTSSA016481	\$ 7,188.24	31/12/2021	3
M01004	CONTRERAS,MILLAN/GABRIELA	GTSSA017530	\$ 3,290.50	31/12/2021	3
M01007	CORDOVA,MACIAS/TANIA MAYELA	GTSSA005736	\$ 480.00	31/12/2021	3
M02034	CORNEJO,NEGRETE/MARTHA PATRICIA	GTSSA001652	\$ 716.99	31/12/2021	3
M01006	CONTRERAS,ORDUNA/JOSE ANTONIO	GTSSA016970	\$ 780.00	31/12/2021	3
M02035	CORONA,PINON/EDGAR RODOLFO	GTSSA017542	\$ 13,677.00	31/12/2021	3
CF40002	CORREA,PALACIOS/MONICA	GTSSA016481	\$ 855.00	31/12/2021	3
M01004	COLIN,ROBLES/ARIANA	GTSSA001290	\$ 15,859.36	31/12/2021	3
M01004	COBOS,ROBLES/EDGAR ADRIAN	GTSSA000585	\$ 3,290.50	31/12/2021	3
M02006	CONTRERAS,ROJAS/LILIA ELENA	GTSSA002760	\$ 10,975.00	31/12/2021	3
M03023	CORTES,ROMERO/MARIA DEL ROSARIO	GTSSA005683	\$ 1,972.00	31/12/2021	3
M01004	COVA,SANCHEZ/DIANA	GTSSA017385	\$ 3,948.60	31/12/2021	3
M03023	CONTRERAS,SANDOVAL/EDITH	GTSSA017023	\$ 9,245.13	31/12/2021	3
M03023	CORONA,SERRANO/EDGAR DANIEL	GTSSA004703	\$ 19,259.08	31/12/2021	3
M03020	CONTRERAS,SIERRA/GRECIA GUADALUPE	GTSSA016481	\$ 5,927.23	31/12/2021	3

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFNC003	CORONEL,SANCHEZ/OMAR ALEJANDRO	GTSSA016481	\$ 555.00	31/12/2021	3
M01004	COLMENARES,SANCHEZ/MARIA DEL PILAR	GTSSA000310	\$ 18,323.70	31/12/2021	3
M01004	CORRALES,SANCHEZ/JOSE SANTOS	GTSSA017542	\$ 24,396.60	31/12/2021	3
M02035	CORONA,TORRES/ALMA DELIA	GTSSA001652	\$ 10,982.94	31/12/2021	3
M03024	CONTRERAS,VAZQUEZ/FRANCISCO JAVIER	GTSSA005444	\$ 3,504.37	31/12/2021	3
CFMC001	CONTRERAS,ZAVALA/FERNANDO	GTSSA017542	\$ 555.00	31/12/2021	3
M01004	CRUZ,ANLEU/IRVING ARTURO	GTSSA017525	\$ 13,820.10	31/12/2021	3
M02035	CRUZ,BADILLO/MAYRA EDITH	GTSSA001652	\$ 16,409.44	31/12/2021	3
M02036	CRUZ,CONTRERAS/ADRIANA	GTSSA002615	\$ 5,081.80	31/12/2021	3
M01006	CRUZ,CARMONA/ERIKA ALEJANDRA	GTSSA017373	\$ 11,365.60	31/12/2021	3
M01004	CRUZ,CONTRERAS/LUIS HUMBERTO	GTSSA017542	\$ 12,503.90	31/12/2021	3
M01004	CRUCES,DOMINGUEZ/CARLOS	GTSSA002096	\$ 14,300.10	31/12/2021	3
M01004	CRUZ,ENRIQUEZ/CLAUDIA NELLY	GTSSA005683	\$ 6,023.70	31/12/2021	3
M02035	DE LA CRUZ,ESTRADA/DOLORES	GTSSA002615	\$ 3,907.44	31/12/2021	3
M01004	CRUZ,FLORES/PEDRO	GTSSA002096	\$ 10,927.69	31/12/2021	3
M02035	CRUZ,GARCIA/ERANDI FABIOLA	GTSSA004003	\$ 13,007.95	31/12/2021	3
M02035	CRUZ,GARCIA/NICOLAS	GTSSA001652	\$ 16,409.44	31/12/2021	3
M02035	DE LA CRUZ,HERNANDEZ/EDITH	GTSSA002096	\$ 16,889.94	31/12/2021	3
M01004	CUELLAR,IBARRA/JUAN MANUEL	GTSSA003233	\$ 3,312.15	31/12/2021	3
M02036	CRUZ,LOPEZ/GUADALUPE	GTSSA017472	\$ 3,153.67	31/12/2021	3
M01004	CRUZ,MANCERA/HUGO	GTSSA005683	\$ 480.00	31/12/2021	3
M02035	CUELLAR,MARTINEZ/LEONARDO	GTSSA001652	\$ 2,122.00	31/12/2021	3
M01006	CRUZ,ONATE/ISIDRO RAFAEL	GTSSA017344	\$ 11,983.73	31/12/2021	3
M02036	CURIEL,PENA/CINTHYA ASTRID	GTSSA004336	\$ 4,706.65	31/12/2021	3
M01004	CRUZ,PACHECO/ENOC AZAEL	GTSSA006495	\$ 13,820.10	31/12/2021	3
M01004	CRUZ,ROMERO/ENRIQUE	GTSSA017315	\$ 3,948.60	31/12/2021	3
M01004	CRUZ,RABADAN/MAYDA ITHZEL	GTSSA017525	\$ 11,288.50	31/12/2021	3
M01004	CRUZ,SERRANO/ALEJANDRO	GTSSA017385	\$ 9,871.50	31/12/2021	3
M03018	CUBILLO,SANCHEZ/VICTOR HUGO	GTSSA004703	\$ 10,370.27	31/12/2021	3
M01006	CUEVAS,VALENCIA/FERNANDA	GTSSA017023	\$ 18.13	31/12/2021	3
M01004	DE LA CRUZ,VALDIVIA/JOSE MARTIN	GTSSA001652	\$ 3,948.60	31/12/2021	3
M02031	CRUZ,VITE/NORMA AYDEE DE LA	GTSSA002096	\$ 705.00	31/12/2021	3
M03023	DAMIAN,ALVAREZ/WENDY LILIANA	GTSSA017023	\$ 9,803.60	31/12/2021	3
M03022	DAMIAN,GUTIERREZ/FABIOLA JUDITH	GTSSA016510	\$ 10,592.51	31/12/2021	3
M01004	DAVILA,JAUREGUI/ROBERTO MAURICIO	GTSSA000310	\$ 10,529.60	31/12/2021	3
M01004	DAMIAN,MENDOZA/JUANA ISABEL	GTSSA017385	\$ 13,950.02	31/12/2021	3
M02036	DAMIAN,NOLASCO/MARIA JUANA	GTSSA000310	\$ 9,762.89	31/12/2021	3
M02036	DELGADO,CHAVEZ/TERESA	GTSSA000042	\$ 4,477.39	31/12/2021	3
M02036	DELGADO,FLORES/JOSE ARMANDO	GTSSA002096	\$ 11,024.36	31/12/2021	3
CF41013	DELGADO,FLORES/JORGE	GTSSA002096	\$ 780.00	31/12/2021	3
CF40001	DELGADO,LUNA/ROSAURA	GTSSA017414	\$ 555.00	31/12/2021	3
M03023	DELGADO,MORENO/GERARDO	GTSSA002760	\$ 10,469.40	31/12/2021	3
M01006	DELGADO,MUNIZ/LUZ MARIA	GTSSA000310	\$ 20,974.20	31/12/2021	3
M02035	DELGADO,MUNOZ/MARTINA CIPRIANA	GTSSA001652	\$ 13,827.00	31/12/2021	3
M02036	DELGADO,MENDOZA/MARIA SOLEDAD	GTSSA002096	\$ 14,793.40	31/12/2021	3
CF41058	DELGADO,RAMIREZ/J JESUS	GTSSA016481	\$ 400.00	31/12/2021	3
CFLA001	DELGADO,VARGAS/ALFONSO	GTSSA005683	\$ 555.00	31/12/2021	3
CFOC002	DELGADO,VARGAS/FRANCISCA JENNY	GTSSA016534	\$ 480.00	31/12/2021	3
M01004	DIAZ,CHIQUETE/GUADALUPE	GTSSA016842	\$ 4,606.70	31/12/2021	3
M03023	DIAZ,CENTENO/JUAN JORGE	GTSSA005555	\$ 9,808.93	31/12/2021	3
M01004	DIAZ,DAVALOS/JUAN PABLO	GTSSA002096	\$ 7,918.85	31/12/2021	3
M03024	DIAZ,GARCIA/JOSUE ULISES	GTSSA001302	\$ 9,741.59	31/12/2021	3
M03022	DIAZ,GARCIA/MARCO ALFREDO	GTSSA004003	\$ 10,790.14	31/12/2021	3
M03012	DIAZ,GUDINO/RAMIRO	GTSSA000766	\$ 4,574.94	31/12/2021	3
CFNC003	DIAZ,MACIAS/DANIELA VIRIDIANA	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	DIAZ,MARTINEZ/MANUEL ALFREDO	GTSSA005502	\$ 3,290.50	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DIAZ,MARTINEZ/YARAZETH	GTSSA003233	\$ 5,365.60	31/12/2021	3
M01004	DIAZ,PORRAS/HIRAM ARTURO	GTSSA002615	\$ 9,213.40	31/12/2021	3
M02036	DIAZ,RODRIGUEZ/HERLINDA	GTSSA002096	\$ 2,747.20	31/12/2021	3
M03011	DIAZ,ZAVALA/ARMANDO	GTSSA004650	\$ 10,033.07	31/12/2021	3
M01004	DORANTES,CEBALLOS/JORGE LUIS	GTSSA017385	\$ 13,820.10	31/12/2021	3
CF0C002	DOMINGUEZ,DIAZ/ERENDIRA	GTSSA001652	\$ 480.00	31/12/2021	3
M01004	DOMINGUEZ,ESTRADA/SALVADOR	GTSSA005683	\$ 4,606.70	31/12/2021	3
M01004	DOMINGUEZ,HERNANDEZ/MARCO ANTONIO	GTSSA017414	\$ 3,948.60	31/12/2021	3
M01006	DOMINGUEZ,NUNEZ/ALBERTO	GTSSA001664	\$ 16,661.60	31/12/2021	3
M01004	DONGU,RAMIREZ/MIGUEL	GTSSA016912	\$ 1,402.81	31/12/2021	3
M01004	DOMINGUEZ,ZUNIGA/BRENDA PAMELA	GTSSA017525	\$ 9,213.40	31/12/2021	3
M01004	DURAN,HERNANDEZ/EUSEBIO	GTSSA003600	\$ 25,821.07	31/12/2021	3
M01004	DUEÑAS,LOPEZ/RICARDO DANIEL	GTSSA000585	\$ 13,841.75	31/12/2021	3
M02035	DUEÑAS,MAR/FERNANDA	GTSSA005683	\$ 8,078.95	31/12/2021	3
M03022	DURAND,MENDOZA/MAURICIO ROBERTO	GTSSA016534	\$ 10,589.40	31/12/2021	3
M02035	DURAN,MARTINEZ/MARIANA	GTSSA000310	\$ 2,401.48	31/12/2021	3
M03023	DURAN,PARDO/VICTOR MANUEL	GTSSA001915	\$ 9,808.93	31/12/2021	3
M02035	ESTRADA,ARIAS/MARIA GUADALUPE	GTSSA002760	\$ 13,827.00	31/12/2021	3
M02036	ESCALANTE,ALMAGUER/IRMA	GTSSA001290	\$ 6,622.70	31/12/2021	3
M02035	ESTRADA,ESTRADA/CLAUDIA LORENA	GTSSA002760	\$ 13,827.00	31/12/2021	3
M01004	ESTRADA,GIL/FLAVIO CESAR	GTSSA005683	\$ 11,288.50	31/12/2021	3
M01006	ESTRADA,GONZALEZ/JOSE LUIS	GTSSA000585	\$ 13,045.60	31/12/2021	3
CFNC003	ESCALERA,GASCA/PAULO EDUARDO	GTSSA016481	\$ 480.00	31/12/2021	3
M02035	ESTRADA,IBARRA/MARIA GUADALUPE	GTSSA001652	\$ 11,287.49	31/12/2021	3
M01004	ESTRADA,MIRANDA/CARLOS ALBERTO	GTSSA002096	\$ 3,948.60	31/12/2021	3
M01004	ESCALANTE,MEDINA/MARIEL	GTSSA017414	\$ 3,290.50	31/12/2021	3
M03023	ESTRADA,ORTIZ/EDGAR RODRIGO	GTSSA016912	\$ 8,963.23	31/12/2021	3
M01004	ESPARZA,PRADO/ALAN PABLO	GTSSA017525	\$ 3,290.50	31/12/2021	3
M01004	ESCALONA,RODRIGUEZ/MARIA DEL CARMEN	GTSSA017525	\$ 4,671.66	31/12/2021	3
M03022	ESTRADA,RAMIREZ/HECTOR HUGO	GTSSA000766	\$ 2,202.40	31/12/2021	3
M01004	ESTRADA,RICO/JOSE LUIS	GTSSA005683	\$ 3,290.50	31/12/2021	3
M03022	ESPARZA,RODRIGUEZ/PATRICIA	GTSSA002760	\$ 9,066.57	31/12/2021	3
M02036	ESTRADA,TAXIMAROA/CINDY GALILEA	GTSSA017571	\$ 7,274.18	31/12/2021	3
M03025	ESTRADA,VALLEJO/PEDRO	GTSSA017426	\$ 5,636.56	31/12/2021	3
M03006	ECHEVERRIA,DIAZ/JUAN CARLOS	GTSSA006495	\$ 11,912.84	31/12/2021	3
M01004	EZEQUIEL,FERNANDEZ/CARLOS EDUARDO	GTSSA001652	\$ 3,995.50	31/12/2021	3
M02035	ECHEVERRIA,PORTILLO/IRENE	GTSSA016912	\$ 555.00	31/12/2021	3
M03022	ESTRELLA,PADES/NORMA ANDREA	GTSSA001466	\$ 5,787.24	31/12/2021	3
M01004	ECHEVESTE,REA/GABRIELA	GTSSA017023	\$ 9,871.50	31/12/2021	3
M01004	ELIAS,ACOSTA/BRENDA KARINA	GTSSA017530	\$ 6,581.00	31/12/2021	3
M01004	ESPINOSA,ALEMAN/GUADALUPE DE JESUS	GTSSA005683	\$ 13,820.10	31/12/2021	3
M02043	ENRIQUEZ,ALVARADO/J GUADALUPE	GTSSA017303	\$ 2,458.33	31/12/2021	3
M02035	ESPINO,CASTRO/CAROLINA	GTSSA000310	\$ 11,149.48	31/12/2021	3
CF40002	ESPINOSA,CAPITAN/FERNANDO	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	ELIZONDO,CAMACHO/JUAN MANUEL	GTSSA005683	\$ 3,290.50	31/12/2021	3
M03019	ELIAS,CAMACHO/LAURA EMIRETH	GTSSA016510	\$ 12,255.20	31/12/2021	3
M02036	ELIAS,CORTES/XOCHITL JUDITH	GTSSA005683	\$ 13,730.80	31/12/2021	3
M02066	ESPITIA,/DELIA MINERVA	GTSSA002615	\$ 555.00	31/12/2021	3
M02040	ESPINOLA,ESTUDIANTE/MA TERESA VERONICA	GTSSA000310	\$ 10,024.18	31/12/2021	3
CF41001	ESPINAL,GADEA/ALFREDO	GTSSA001244	\$ 480.00	31/12/2021	3
CF40002	ESPINOLA,GONZALEZ/LUIS FELIPE	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	ESPINOZA,GARCIA/JOSE MARTIN	GTSSA002096	\$ 27,837.10	31/12/2021	3
M02036	ESPINOZA,GARCIA/MARGARITA	GTSSA005683	\$ 14,152.29	31/12/2021	3
M03023	ESPINOZA,LOPEZ/ELVIA VERONICA	GTSSA005683	\$ 1,911.17	31/12/2021	3
M01004	ENRIQUEZ,MACIEL/SAMNIR	GTSSA005683	\$ 12,547.20	31/12/2021	3
M02006	ESPINOSA,RIVAS/JULIO ALBERTO	GTSSA017414	\$ 4,777.27	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	ESPINOZA, RODRIGUEZ/MARTIN	GTSSA016674	\$ 9,878.73	31/12/2021	3
M03023	ELIZARRARAZ, RUIZ/PEDRO	GTSSA002760	\$ 11,315.10	31/12/2021	3
M02035	ESPINAL, RODRIGUEZ/ROSA MARIA	GTSSA002760	\$ 14,239.46	31/12/2021	3
M02035	ENRIQUEZ, SALAZAR/DIANA FRANCISCA	GTSSA017472	\$ 7,845.00	31/12/2021	3
M02035	ESPINOZA, SANCHEZ/GUILEBALDO	GTSSA016912	\$ 405.97	31/12/2021	3
M01006	ESCOBAR, LEON/PATRICIA	GTSSA004703	\$ 18,709.80	31/12/2021	3
M01004	ESQUIVEL, MARTINEZ/IRWIN DAVID	GTSSA000766	\$ 5,086.70	31/12/2021	3
M01004	ELGUEA, SOTELO/SALVADOR	GTSSA000766	\$ 13,820.10	31/12/2021	3
M02034	FRAUSTO, BARAJAS/LAURA ERICKA	GTSSA001652	\$ 16,458.35	31/12/2021	3
M01004	FRANCO, JARAMILLO/MARSELLA	GTSSA005683	\$ 13,820.10	31/12/2021	3
M01004	FRANCO, LOPEZ/EDGAR ARTEMIO	GTSSA005432	\$ 3,948.60	31/12/2021	3
M02036	FRANCO, VASQUEZ/ROSA ESTELA	GTSSA017562	\$ 7,631.06	31/12/2021	3
M01004	FERNANDEZ, ALCALA/NICOLAS	GTSSA006495	\$ 25,054.70	31/12/2021	3
M01006	FERNANDEZ, DELGADO/SAIDA	GTSSA001302	\$ 11,965.60	31/12/2021	3
M01004	FERNANDEZ, FLORES/ERNESTO	GTSSA001454	\$ 15,237.10	31/12/2021	3
M03018	FERNANDEZ, FLORES/JORGE ADALBERTO	GTSSA005473	\$ 23,254.15	31/12/2021	3
M01004	FELIX, GOMEZ/ISLEM	GTSSA006495	\$ 9,871.50	31/12/2021	3
M03023	FERNANDEZ, GUTIERREZ/JAIME	GTSSA017023	\$ 9,527.04	31/12/2021	3
M03022	FERNANDEZ, JULIO CESAR	GTSSA002451	\$ 5,497.20	31/12/2021	3
M03023	FERNANDEZ, LLANAS/MARIA ALICIA	GTSSA002294	\$ 9,792.93	31/12/2021	3
M01004	FERRETIZ, LOPEZ/GIANCARLO	GTSSA005683	\$ 15,222.91	31/12/2021	3
M01004	FERNANDEZ, LOZADA/MARIA TERESA	GTSSA005613	\$ 15,924.32	31/12/2021	3
M01004	FERNANDEZ, MEDINA/JORGE VICTOR	GTSSA017023	\$ 15,902.67	31/12/2021	3
M03023	FERNANDEZ, RUIZ/EDGAR URIEL	GTSSA003151	\$ 2,169.87	31/12/2021	3
M01004	FIGUEROA, BALDERAS/LORENA	GTSSA002760	\$ 4,428.60	31/12/2021	3
M01004	FRIAS, FLORES/FERNANDO	GTSSA002760	\$ 5,311.70	31/12/2021	3
M02035	FRIAS, GAMEZ/MARIA GUADALUPE	GTSSA000766	\$ 12,369.00	31/12/2021	3
CF41031	FRIAS, GUERRERO/ROSSANA	GTSSA017023	\$ 555.00	31/12/2021	3
M03022	FRIAS, HERNANDEZ/EDGARD SALVADOR	GTSSA004003	\$ 9,066.57	31/12/2021	3
M03023	FIGUEROA, MARTINEZ/LUIS JESUS	GTSSA006495	\$ 1,518.70	31/12/2021	3
M01006	FIGUEROA, RAMIREZ/JUANA SOLEDAD	GTSSA016866	\$ 7,958.93	31/12/2021	3
M01004	FIGUEROA, RIOS/JERSON ALEJANDRO	GTSSA001652	\$ 3,290.50	31/12/2021	3
M01006	FIGUEROA, SOLIS/KARLA RUBY	GTSSA002760	\$ 3,970.40	31/12/2021	3
M02031	FLORES, ARIAS/MARIA LUISA	GTSSA017023	\$ 4,002.40	31/12/2021	3
M02034	FLORES, BRETADO/MA DEL CARMEN	GTSSA001652	\$ 3,118.40	31/12/2021	3
M03023	FLORES, CANO/MA DE LOS ANGELES	GTSSA017530	\$ 1,898.63	31/12/2021	3
M02035	FLORES, CONCHA/BLOY	GTSSA002760	\$ 10,881.99	31/12/2021	3
M01004	FLORES, CASTRO/CAROLINA	GTSSA004003	\$ 13,820.10	31/12/2021	3
M02035	FLORES, CAMACHO/MA DELIA	GTSSA016912	\$ 12,619.47	31/12/2021	3
M02035	FLORES, CHAVEZ/MA TERESA	GTSSA002096	\$ 34,765.95	31/12/2021	3
M01004	FLORES, ENRIQUEZ/EDGAR	GTSSA017274	\$ 14,543.16	31/12/2021	3
M01004	FLORES, FRANCO/JESUS IGNACIO	GTSSA017023	\$ 14,478.20	31/12/2021	3
M03006	FLORES, GARCIA/SERGIO	GTSSA006495	\$ 11,894.02	31/12/2021	3
M03023	FLORES, HERNANDEZ/DANIA ANDREA	GTSSA005683	\$ 9,808.93	31/12/2021	3
M02035	FLORES, HERNANDEZ/NANCY	GTSSA001652	\$ 1,493.95	31/12/2021	3
M01004	FLORES, HURTADO/RAMON ANTONIO	GTSSA017390	\$ 11,845.80	31/12/2021	3
M02036	FLORES, JUAREZ/MARLENE	GTSSA005415	\$ 9,372.53	31/12/2021	3
M03022	FLORES, LOPEZ/RICARDO	GTSSA005432	\$ 9,642.36	31/12/2021	3
M02036	FONSECA, MENDEZ/CLAUDIA MARCELA	GTSSA017023	\$ 6,622.70	31/12/2021	3
M01004	FLORES, MENDOZA/EDGAR ULISES	GTSSA017472	\$ 15,924.32	31/12/2021	3
M03023	FLORES, MEDINA/JOSE JUAN	GTSSA001652	\$ 8,963.23	31/12/2021	3
M02035	FLORES, MARCOS/LIDIA	GTSSA017472	\$ 13,007.95	31/12/2021	3
M02035	FLORES, MANCERA/MARTHA CLAUDIA	GTSSA017530	\$ 18,306.94	31/12/2021	3
M01004	FLORES, MUNOZ/MARISSA NOEMI	GTSSA001652	\$ 3,290.50	31/12/2021	3
M03022	FLORES, MONTERROSAS/RICARDO	GTSSA004003	\$ 9,351.82	31/12/2021	3
M03023	FLORES, NUNEZ/BLANCA MILAGROS	GTSSA005683	\$ 7,292.83	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES,NEGRETE/MARIA LIBIER	GTSSA002760	\$ 11,640.00	31/12/2021	3
M02036	FLORES,OSEGUERA/ISELA ELIZABETH	GTSSA002615	\$ 2,687.57	31/12/2021	3
M01004	FLORES,RESENDIZ/BLANCA ISABEL	GTSSA017023	\$ 13,820.10	31/12/2021	3
M02035	FLORES,RUIZ/JUANA	GTSSA000766	\$ 1,822.48	31/12/2021	3
CFMC001	FLORES,SALDANA/BENJAMIN	GTSSA002760	\$ 780.00	31/12/2021	3
M02035	FLORES,SERVIN/JUANA INES	GTSSA000310	\$ 555.00	31/12/2021	3
M03023	FLORES,SERRATO/SERGIO ANTONIO	GTSSA006495	\$ 6,530.94	31/12/2021	3
M03021	FONSECA,TOLEDO/JOSE DANIEL	GTSSA002422	\$ 11,452.60	31/12/2021	3
M01004	FLORES,TORRES/EVELYN	GTSSA017525	\$ 13,820.10	31/12/2021	3
M01004	FLORES,TLALMIS/MARTIN	GTSSA016912	\$ 3,290.50	31/12/2021	3
CF40004	FLORES,TORRES/RUBEN	GTSSA016481	\$ 480.00	31/12/2021	3
M02034	FLORES,YEPEZ/GRACIELA	GTSSA000766	\$ 16,458.35	31/12/2021	3
CF40003	FUENTES,ARROYO/LAURA	GTSSA001652	\$ 555.00	31/12/2021	3
M02036	FUENTES,CAMARENA/MA ELOISA	GTSSA005683	\$ 24,305.28	31/12/2021	3
M01004	FURUKAWA,DOMINGUEZ/ANGEL FRANCISCO	GTSSA000795	\$ 3,948.60	31/12/2021	3
M03023	FUENTES,GUERRERO/MANUEL	GTSSA017023	\$ 555.00	31/12/2021	3
M03022	FUENTES,RAMIREZ/ALMA TERESA	GTSSA001290	\$ 6,886.03	31/12/2021	3
M01004	GARZA,ARAIZA/ARTURO	GTSSA001623	\$ 3,290.50	31/12/2021	3
M01004	GALLARDO,ARROYO/ANTONIO	GTSSA017385	\$ 11,288.50	31/12/2021	3
M03018	GALVAN,AYALA/IVAN	GTSSA017414	\$ 9,331.23	31/12/2021	3
M01004	GRANGENO,AGUIRRE/JOSEFINA	GTSSA017385	\$ 8,555.30	31/12/2021	3
M02035	GARCIA,AYALA/MAYRA ELIZABETH	GTSSA002760	\$ 14,239.46	31/12/2021	3
M01004	GARCIA,ALVAREZ/RAFAEL ARTURO	GTSSA005613	\$ 2,115.00	31/12/2021	3
M01006	GARCIA,AVALES/MARIA DEL ROCIO	GTSSA017023	\$ 2,836.00	31/12/2021	3
M02035	GALARZA,AIZCORVE/VERONICA MARIA	GTSSA001664	\$ 815.97	31/12/2021	3
M01006	GARCIA,BAUTISTA/FELIPE DE JESUS	GTSSA003566	\$ 22,916.47	31/12/2021	3
M01006	GARCIA,BAUTISTA/GABRIEL BENJAMIN	GTSSA000310	\$ 25,620.60	31/12/2021	3
M01004	GALLEGOS,BARREDO/JOSE LUIS	GTSSA000766	\$ 480.00	31/12/2021	3
M01006	GARCIA,BAEZA/LUIS ALBERTO	GTSSA001454	\$ 16,436.60	31/12/2021	3
M02035	GARCIA,DE LA CRUZ/ANA LUISA	GTSSA017542	\$ 14,932.49	31/12/2021	3
M03018	GALVAN,CORRALES/ANA ISABEL	GTSSA005654	\$ 4,062.60	31/12/2021	3
M03022	GARCIA,CARATACHEA/ELIZABET	GTSSA017484	\$ 1,972.00	31/12/2021	3
M03023	GARCIA,CASILLAS/ELIDA CONCEPCION	GTSSA005683	\$ 9,808.93	31/12/2021	3
M01006	GARCIA,CARMONA/FLOR MARLENE	GTSSA005473	\$ 2,836.00	31/12/2021	3
M01004	GARCIA,CEJA/JORGE ALAN	GTSSA002615	\$ 2,779.26	31/12/2021	3
M01004	GARCIA,CUEVAS/MARCO ANTONIO G	GTSSA001652	\$ 3,290.50	31/12/2021	3
M03022	GALVAN,CHAVEZ/MIGUEL ANGEL	GTSSA000310	\$ 8,517.44	31/12/2021	3
M03022	GARCIA,CORRAL/YAMILE	GTSSA004703	\$ 6,589.60	31/12/2021	3
M01004	GARCIA,DURAN/LINDA	GTSSA017385	\$ 11,845.80	31/12/2021	3
M02036	GALVAN,ESPINOSA/MARICELA	GTSSA005683	\$ 14,708.02	31/12/2021	3
M02035	GARIBALDI,FIGUEROA/ARACELI	GTSSA001652	\$ 716.99	31/12/2021	3
M02034	GALLARDO,FLORES/ADRIANA ISABEL	GTSSA001454	\$ 17,010.58	31/12/2021	3
M03023	GAYTAN,FALCON/LUZ ADRIANA	GTSSA005683	\$ 8,372.43	31/12/2021	3
M02036	GARCIA,FLORES/ROCIO JAZMIN	GTSSA005432	\$ 2,838.30	31/12/2021	3
M02035	GARZA,GONZALEZ/MA DE LOS ANGELES	GTSSA017472	\$ 555.00	31/12/2021	3
M01004	GARCIA,GUZMAN/ALBERTO	GTSSA001290	\$ 6,023.70	31/12/2021	3
M02036	GARCIA,GARDUNO/ALEJANDRA	GTSSA000766	\$ 3,969.79	31/12/2021	3
M03019	GARCIA,GONZALEZ/BRENDA ARIZBET	GTSSA003081	\$ 10,251.59	31/12/2021	3
M02015	GRANADOS,GONZALEZ/MARIA DEL CARMEN	GTSSA017023	\$ 10,791.80	31/12/2021	3
M02035	GAMINO,GUERRERO/CLAUDIA	GTSSA002096	\$ 10,369.46	31/12/2021	3
M02035	GARCIA,GONZALEZ/ERIKA NOHEMI	GTSSA016481	\$ 10,761.00	31/12/2021	3
M02047	GALVAN,GUERRERO/ISMAEL	GTSSA004003	\$ 9,418.93	31/12/2021	3
M02035	GASPAR,GARCIA/JESUS	GTSSA002760	\$ 4,084.00	31/12/2021	3
M01004	GARCIA,GONZALEZ/JOSE LUIS	GTSSA017385	\$ 3,290.50	31/12/2021	3
CF34263	GARCIA,GOMEZ/MILAGROS LILIAN	GTSSA016481	\$ 480.00	31/12/2021	3
M03018	GALLAGA,GONZALEZ/JOSE MIGUEL	GTSSA016481	\$ 6,643.04	31/12/2021	3

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Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARNICA,GONZALEZ/NELIDA MAYELA	GTSSA002096	\$ 13,648.47	31/12/2021	3
M02036	GARCIA,GARCIA/NOHEMI	GTSSA001454	\$ 480.00	31/12/2021	3
CF40003	GARCIA,GUERRA/NORA LILIANA	GTSSA016481	\$ 555.00	31/12/2021	3
M03023	GARCIA,GARCIA/MA DEL REFUGIO	GTSSA003233	\$ 8,367.10	31/12/2021	3
M01006	GARDUNO,GONZALEZ/REYNA FABIOLA	GTSSA004003	\$ 480.00	31/12/2021	3
M01004	GARCIA,GARZA/MARIA SOCORRO DE LOS ANGELES	GTSSA003233	\$ 11,910.76	31/12/2021	3
M03024	GRANADOS,HERNANDEZ/ANTONIO	GTSSA001466	\$ 9,855.38	31/12/2021	3
M01004	GARCIA,HINOJOSA/ALBERTO	GTSSA002096	\$ 9,213.40	31/12/2021	3
M01004	GARCIA,HERNANDEZ/JUAN CARLOS	GTSSA001454	\$ 12,503.90	31/12/2021	3
M01004	GARCIA,HERNANDEZ/MARLON MIZAE	GTSSA017385	\$ 4,650.01	31/12/2021	3
M01004	GALINDO,HERNANDEZ/MARTHA ELENA	GTSSA017525	\$ 4,606.70	31/12/2021	3
M02036	GARCIA,JUAREZ/MARIA ESTER	GTSSA002096	\$ 12,058.20	31/12/2021	3
M01006	GARCIA,JUAREZ/MARICELA	GTSSA017023	\$ 13,063.73	31/12/2021	3
M01004	GALVAN,LINARES/ALDO IVAN	GTSSA005683	\$ 4,606.70	31/12/2021	3
M03023	GRANADOS,LUNA/JAVIER	GTSSA005712	\$ 9,018.67	31/12/2021	3
M01004	GARCIA,LOPEZ/SILVIA JULIANA	GTSSA004650	\$ 8,041.31	31/12/2021	3
M02035	GARCIA,LEONARDO/LIZETH	GTSSA001652	\$ 3,716.94	31/12/2021	3
M02036	GARCIA,MARTINEZ/ANA PATRICIA	GTSSA003245	\$ 705.00	31/12/2021	3
M02035	GAYTAN,MEZA/ARMANDO	GTSSA002615	\$ 4,964.97	31/12/2021	3
M03024	GARCIA,MARTINEZ/JOSE AURELIO	GTSSA016493	\$ 5,676.90	31/12/2021	3
M02006	GARCIA,MONTES/BEATRIZ ADRIANA	GTSSA001290	\$ 7,189.00	31/12/2021	3
M01004	GARCIA,MENDOZA/CARLOS	GTSSA017023	\$ 3,948.60	31/12/2021	3
M03019	GARCIA,MAGNO/FRANCISCO ISAAC	GTSSA016481	\$ 6,861.60	31/12/2021	3
M03022	GARCIA,MARTINEZ/JOSE GABRIEL	GTSSA005671	\$ 5,787.24	31/12/2021	3
M01004	GARCIA,MARTINEZ/LUCIANO	GTSSA001915	\$ 3,290.50	31/12/2021	3
M01004	GARCIA,MALDONADO/MARBELIA	GTSSA017530	\$ 9,871.50	31/12/2021	3
M01004	GARCIA,MORALES/MARTHA ISABEL	GTSSA005683	\$ 8,555.30	31/12/2021	3
M01004	GALINDO,MONROY/RUTH AMIRA	GTSSA005502	\$ 8,685.22	31/12/2021	3
M03022	GALLARDO,MEDINA/MARIA DEL SOCORRO DE LOS ANGELES	GTSSA000766	\$ 5,765.90	31/12/2021	3
M01004	GARCIA,NUNEZ/JOSE LUIS MARIO	GTSSA017443	\$ 12,503.90	31/12/2021	3
M01004	GARCIA,OLIVARES/LUCIA	GTSSA017542	\$ 13,820.10	31/12/2021	3
M02031	GALVAN,ORDUNA/MARTHA	GTSSA017023	\$ 4,844.83	31/12/2021	3
M02035	GRANADOS,PATINO/MA DE LOS ANGELES	GTSSA000766	\$ 16,107.95	31/12/2021	3
M01006	GARCIA,PEREZ/CAROLINA	GTSSA004580	\$ 8,616.80	31/12/2021	3
M01004	GRANADOS,PERALES/DIANA ERNESTINA	GTSSA002096	\$ 9,871.50	31/12/2021	3
M03023	GARCIA,PEREZ/DANIEL	GTSSA017571	\$ 2,458.96	31/12/2021	3
M03021	GARCIA,PEREZ/EDITH	GTSSA017414	\$ 9,388.80	31/12/2021	3
M03025	GAYTAN,PIZANO/MIGUEL ANGEL	GTSSA017431	\$ 5,657.90	31/12/2021	3
M02036	GARCIA,PAZ/MARIA PATRICIA	GTSSA001290	\$ 11,024.36	31/12/2021	3
M02035	GARCIA,PRECIADO/PAOLA ALICIA	GTSSA002615	\$ 13,019.94	31/12/2021	3
M03011	GARCIA,PALOMARES/JOSE SANTOS	GTSSA002096	\$ 10,295.54	31/12/2021	3
M02035	GRANADOS,PEREZ/VERONICA ARELY	GTSSA001652	\$ 705.00	31/12/2021	3
M02035	GARCIA,PRECIADO/YOLANDA SOLEDAD	GTSSA001652	\$ 10,217.97	31/12/2021	3
M01004	GARCIA,RAMIREZ/ALVARO ERNESTO	GTSSA001454	\$ 14,375.10	31/12/2021	3
CF34263	GARCIA,RUIZ/ALMA ERENDIRA	GTSSA016481	\$ 555.00	31/12/2021	3
M02035	GALVAN,ROJAS/ELIZETH	GTSSA000515	\$ 14,992.44	31/12/2021	3
M02035	GASCA,RODRIGUEZ/FERNANDO	GTSSA002615	\$ 9,163.50	31/12/2021	3
M02035	GARCIA,REGALADO/GABRIELA	GTSSA001652	\$ 1,081.49	31/12/2021	3
M01004	GARCIA,RODRIGUEZ/JOSE HUGO	GTSSA004650	\$ 4,707.50	31/12/2021	3
M01004	GARCIA,RAMIREZ/JUANA ROSALBA	GTSSA005683	\$ 1,417.00	31/12/2021	3
M02035	GARZA,ROJAS/JUAN CARLOS	GTSSA002760	\$ 3,621.00	31/12/2021	3
M01004	GARCIA,REGALADO/JUAN FRANCISCO	GTSSA017542	\$ 12,503.90	31/12/2021	3
M02036	GARCIA,RIVERA/MARIA DE LOURDES	GTSSA005514	\$ 9,535.27	31/12/2021	3
M02036	GARCIA,RAMIREZ/LAURA	GTSSA005683	\$ 875.76	31/12/2021	3
M02035	GACHUZ,REYES/MARICARMEN	GTSSA006495	\$ 3,256.50	31/12/2021	3
M03021	GARCIA,RODRIGUEZ/MILTON NOE	GTSSA016970	\$ 9,169.90	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA, RAMIREZ/ROSA ARACELI	GTSSA000766	\$ 2,527.50	31/12/2021	3
M03023	GARCIA, RUIZ/SILVIA ERENDIRA	GTSSA001290	\$ 370.00	31/12/2021	3
M03023	GARCIA, SENA/BRENDA	GTSSA017023	\$ 7,612.40	31/12/2021	3
M02035	GARCIA, SANCHEZ/MARIA GUADALUPE	GTSSA002760	\$ 9,453.00	31/12/2021	3
M03024	GARCIA, SOLIS/ISIDRO	GTSSA017472	\$ 5,121.77	31/12/2021	3
M01004	GALLARDO, SILVA/JGUADALUPE	GTSSA017542	\$ 13,820.10	31/12/2021	3
M01004	GARCIA, SANCHEZ/JAIME HOREB	GTSSA017414	\$ 13,820.10	31/12/2021	3
M01004	GARCIA, SEGURA/LAURA DOLORES	GTSSA000766	\$ 12,503.90	31/12/2021	3
M02048	GARCIA, SANDOVAL/MARIANA	GTSSA004003	\$ 10,858.00	31/12/2021	3
M03023	GARCIA, SANDOVAL/MARTHA ELENA	GTSSA004003	\$ 10,244.40	31/12/2021	3
M03023	GARCIA, SANCHEZ/ROSA MARIA DEL REFUGIO	GTSSA016493	\$ 11,334.87	31/12/2021	3
M03019	GRANADOS, SANCHEZ/VICTOR DOLORES	GTSSA017023	\$ 10,251.61	31/12/2021	3
M02035	GASCA, TIRADO/MARIA GRACIELA	GTSSA000766	\$ 11,490.00	31/12/2021	3
M01006	GARCIA, URRUTIA/JOSE FLORENTINO	GTSSA017023	\$ 5,387.40	31/12/2021	3
M01004	GARCIA, VEGA/JOSE ANTONIO	GTSSA017023	\$ 1,714.28	31/12/2021	3
M01004	GARCIA, VALLE/FRANCISCO JAVIER	GTSSA005683	\$ 8,555.30	31/12/2021	3
M03024	GARCIA, VARGAS/MARIA ISABEL	GTSSA017426	\$ 6,232.03	31/12/2021	3
M01004	GARCIA, VILLAGOMEZ/MIGUEL ANGEL	GTSSA017530	\$ 3,948.60	31/12/2021	3
M03023	GARCIA, YEBRA/MARTA GUADALUPE	GTSSA001454	\$ 3,559.90	31/12/2021	3
M01004	GILES, MOJICA/MEDARDO	GTSSA017315	\$ 480.00	31/12/2021	3
M01004	GIJON, RAMIREZ/OMAR	GTSSA002096	\$ 15,924.32	31/12/2021	3
M03022	GONZALEZ, ABUNDIS/ARTURO	GTSSA005473	\$ 13,454.24	31/12/2021	3
M03024	GONZALEZ, AGUINAGA/ALEJANDRA IVONE	GTSSA003600	\$ 5,121.77	31/12/2021	3
M01004	GOMEZ, AVENDANO/CESAR AUGUSTO	GTSSA017525	\$ 3,948.60	31/12/2021	3
M03023	GOMEZ, AGUILERA/ELIAS	GTSSA005671	\$ 9,808.93	31/12/2021	3
M01004	GOMEZ, AYALA/MARIA GUADALUPE	GTSSA017472	\$ 3,290.50	31/12/2021	3
CF0B003	GOMEZ, ALVAREZ/IRMA JESSICA	GTSSA000100	\$ 480.00	31/12/2021	3
M03022	GONZALEZ, ARAIZA/MARTHA PATRICIA	GTSSA017501	\$ 2,829.15	31/12/2021	3
M03023	GONZALEZ, AREVALO/ROSA DEL CARMEN	GTSSA017023	\$ 9,808.93	31/12/2021	3
M02048	GONZALEZ, AMEZCUA/SERGIO	GTSSA002760	\$ 9,283.00	31/12/2021	3
M01004	GONZALEZ, BARRETO/ELEANE JACQUELINE	GTSSA005683	\$ 13,820.10	31/12/2021	3
CF0C001	GONZALEZ, BAUTISTA/ROLANDO	GTSSA016575	\$ 555.00	31/12/2021	3
M02035	GONZALEZ, CONTRERAS/ARACELI	GTSSA001652	\$ 4,600.54	31/12/2021	3
M03023	GONZALEZ, MA DEL CARMEN	GTSSA000100	\$ 11,975.56	31/12/2021	3
M02035	GOMEZ, CORONADO/CRUZ	GTSSA001652	\$ 1,105.47	31/12/2021	3
M01004	GONZALEZ, CHAVEZ/CARLOS ALBERTO	GTSSA017525	\$ 11,252.66	31/12/2021	3
M02035	GONZALEZ, CRUZ/ELIZABETH	GTSSA001290	\$ 11,854.50	31/12/2021	3
M01006	GOMEZ, CANCHOLA/JESUS ISIDRO	GTSSA005695	\$ 480.00	31/12/2021	3
M03023	GOMEZ, CERRILLO/LUZ ADRIANA	GTSSA002422	\$ 11,334.87	31/12/2021	3
M02036	GOMEZ, CABRERA/MAYRA	GTSSA001623	\$ 7,599.93	31/12/2021	3
M02036	GONZALEZ, CANO/MANUEL	GTSSA016842	\$ 6,622.70	31/12/2021	3
M01004	GONZALEZ, CARRILLO/PEDRO LUIS	GTSSA005683	\$ 13,262.80	31/12/2021	3
M01006	GOMEZ, DERIO/BEATRIS	GTSSA003904	\$ 20,315.13	31/12/2021	3
M01006	GONZALEZ, DUENAS/MIRIAM EDITH	GTSSA002475	\$ 15,452.20	31/12/2021	3
M03022	GONZALEZ, DUARTE/NOEMI	GTSSA002760	\$ 11,182.70	31/12/2021	3
M02035	GONZALEZ, ELIAS/MARIA ELENA	GTSSA001915	\$ 14,992.44	31/12/2021	3
M03006	GONZALEZ, ESTRADA/FRANCISCO JAVIER	GTSSA001652	\$ 4,450.35	31/12/2021	3
M02036	GOMEZ, ESPARZA/ISRAEL	GTSSA002615	\$ 555.00	31/12/2021	3
M02035	GONZALEZ, ESTRADA/MA DEL ROCIO	GTSSA000766	\$ 14,992.44	31/12/2021	3
M01004	GONZALEZ, FONSECA/ARIANNE LORENA	GTSSA002096	\$ 4,671.66	31/12/2021	3
M03019	GONZALEZ, FREEMAN/J ARTURO	GTSSA016534	\$ 12,800.97	31/12/2021	3
M02036	GONZALEZ, FLORES/MARTHA ANGELICA	GTSSA002620	\$ 5,045.86	31/12/2021	3
M02035	GORAY, GONZALEZ/ANDROMEDA ISABEL	GTSSA004003	\$ 11,120.47	31/12/2021	3
M03021	GLORIA, GARCIA/ARMANDO	GTSSA001290	\$ 1,944.50	31/12/2021	3
CFNC003	GONZALEZ, GONZALEZ/JOSE ABEL	GTSSA016481	\$ 6,052.68	31/12/2021	3
M01004	GODINEZ, GARCIA/FRANCISCO	GTSSA005683	\$ 11,295.97	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GONZALEZ,GONZALEZ/LILIANA	GTSSA003081	\$ 9,922.27	31/12/2021	3
M01004	GOMEZ,GARCIA/MARIO ABRAHAM	GTSSA005432	\$ 11,845.80	31/12/2021	3
M01004	GONZALEZ,HERNANDEZ/DENISSE ALEJANDRA	GTSSA017501	\$ 3,290.50	31/12/2021	3
M01004	GLORIA,JONGUITUD/ELIA TERESA	GTSSA017501	\$ 3,290.50	31/12/2021	3
M01004	GONZALEZ,JIMENEZ/MARIA LILIANA	GTSSA017530	\$ 11,187.70	31/12/2021	3
M03021	GONZALEZ,LLAMAS/DANIEL	GTSSA016481	\$ 2,223.20	31/12/2021	3
CF40003	GONZALEZ,LOPEZ/SALVADOR	GTSSA016575	\$ 555.00	31/12/2021	3
M02040	GONZALEZ,MURILLO/ALICIA	GTSSA001652	\$ 13,983.46	31/12/2021	3
M02036	GONZALEZ,MARIN/ANTONIA	GTSSA004324	\$ 9,597.52	31/12/2021	3
M02035	GONZALEZ,MEDINA/MARIA DE LOS ANGELES	GTSSA000766	\$ 3,668.96	31/12/2021	3
M02036	GONZALEZ,MONTES/AMERICA PAOLA	GTSSA003233	\$ 2,392.96	31/12/2021	3
M03022	GONZALEZ,MATA/MARIA ARELI	GTSSA016912	\$ 10,768.80	31/12/2021	3
M01004	GONZALEZ,MALDONADO/AGUSTIN	GTSSA000766	\$ 3,290.50	31/12/2021	3
M03019	GONZALEZ,MORALES/CAROLINA	GTSSA001454	\$ 1,456.32	31/12/2021	3
M03023	GONZALEZ,MUNOZ/ENRIQUE	GTSSA005671	\$ 4,882.20	31/12/2021	3
M02034	GONZALEZ,MEDINA/GENOVEVA	GTSSA000766	\$ 705.00	31/12/2021	3
M03012	GOMEZ,MARTINEZ/J TRINIDAD	GTSSA000766	\$ 11,008.00	31/12/2021	3
M03019	GONZALEZ,MENDEZ/J JESUS	GTSSA016493	\$ 10,530.27	31/12/2021	3
M03023	GOMEZ,MORENO/JOAQUIN	GTSSA004703	\$ 8,968.56	31/12/2021	3
M03021	GONZALEZ,MACIAS/JAIME	GTSSA002760	\$ 560.33	31/12/2021	3
M03020	GONZALEZ,MARTINEZ/LAURA ELENA	GTSSA016481	\$ 33,250.59	31/12/2021	3
M02015	GODINEZ,MURILLO/LUZ ELENA	GTSSA002615	\$ 11,766.73	31/12/2021	3
M03023	GONZALEZ,MOYA/PATRICIA	GTSSA001623	\$ 19,678.25	31/12/2021	3
M03018	GOMEZ,MORENO/ROSA	GTSSA004703	\$ 9,767.80	31/12/2021	3
M02036	GONZALEZ,MARTINEZ/ROMINA	GTSSA017530	\$ 3,836.28	31/12/2021	3
CFOA001	GONZALEZ,MARTINOZ/YOLANDA	GTSSA016994	\$ 555.00	31/12/2021	3
M01004	GONZALEZ,NAVA/JUAN CARLOS	GTSSA001623	\$ 4,013.56	31/12/2021	3
CF40002	GONZALEZ,OLMOS/AGUSTIN	GTSSA016481	\$ 555.00	31/12/2021	3
M01004	GOMEZ,OLGUIN/JORGE	GTSSA017023	\$ 9,972.30	31/12/2021	3
M03018	GONZALEZ,ORTIZ/LUIS MIGUEL	GTSSA005683	\$ 8,040.40	31/12/2021	3
M01004	GONZALEZ,ORTIZ/ORACIO	GTSSA005683	\$ 4,606.70	31/12/2021	3
M03019	GONZALEZ,PARAMO/CLAUDIA ELENA	GTSSA016481	\$ 2,856.33	31/12/2021	3
M01004	GONZALEZ,PARAMO/JUAN CUITLAHUAC	GTSSA017472	\$ 5,329.76	31/12/2021	3
M03006	GONZALEZ,PEREZ/JAVIER	GTSSA000766	\$ 2,573.40	31/12/2021	3
M01004	GONZALEZ,PADILLA/JOSE LUIS	GTSSA017525	\$ 9,871.50	31/12/2021	3
M02036	GOMEZ,PINEDO/LUIS HUMBERTO	GTSSA002615	\$ 2,131.83	31/12/2021	3
M03023	GONZALEZ,PEREZ/MAYRA YOLANDA	GTSSA005461	\$ 8,420.76	31/12/2021	3
M01004	GOMEZ,RODRIGUEZ/JOSE ANTONIO	GTSSA017385	\$ 4,606.70	31/12/2021	3
M02036	GONZALEZ,RODRIGUEZ/MARIA INES	GTSSA001273	\$ 12,394.32	31/12/2021	3
M02061	GONZALEZ,RIVERO/JUAN ALEJANDRO	GTSSA016912	\$ 1,994.07	31/12/2021	3
M03019	GOMEZ,RODRIGUEZ/MA DE LOURDES	GTSSA002096	\$ 13,960.56	31/12/2021	3
M02034	GONZALEZ,RUIZ/MARTA ISABEL	GTSSA000766	\$ 16,471.60	31/12/2021	3
M02035	GONZALEZ,ROMERO/MARCELA	GTSSA004003	\$ 11,640.00	31/12/2021	3
M02035	GONZALEZ,RUIZ/SONIA	GTSSA002096	\$ 35,799.50	31/12/2021	3
M01004	GONZALEZ,SEGOVIANO/ALEJANDRA	GTSSA017525	\$ 13,162.00	31/12/2021	3
M02036	GOMEZ,SAMANO/ALEJANDRO	GTSSA003571	\$ 7,631.06	31/12/2021	3
M02036	GONZALEZ,SALAZAR/DIANA JULIETA	GTSSA017530	\$ 4,927.54	31/12/2021	3
M02061	GONZALEZ,SAAVEDRA/EMMA EVANGELINA	GTSSA017023	\$ 1,972.00	31/12/2021	3
M01004	GONZALEZ,SALGADO/KARLA MARIANA	GTSSA005683	\$ 11,845.80	31/12/2021	3
M01004	GOMEZ,SECUNDINO/MINERVA	GTSSA017530	\$ 10,529.60	31/12/2021	3
M01004	GOMEZ,SOLIS/MARCOS	GTSSA017542	\$ 12,568.86	31/12/2021	3
M02061	GONZALEZ,SANCHEZ/RUTH EDITH	GTSSA017023	\$ 6,614.09	31/12/2021	3
M01004	GOMEZ,SANTOYO/VICENTE	GTSSA004650	\$ 12,503.90	31/12/2021	3
M01004	GONZALEZ,TAMAYO/CARLOS ALBERTO	GTSSA000766	\$ 27,687.10	31/12/2021	3
M02015	GONZALEZ,TORRES/CLAUDIA GUILLERMINA	GTSSA001454	\$ 18,138.66	31/12/2021	3
M03012	GOMEZ,TORRES/DAVID	GTSSA002096	\$ 13,131.57	31/12/2021	3

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ,TELLEZ/SIXTO LEOBARDO	GTSSA003291	\$ 8,386.20	31/12/2021	3
M01004	GOMEZ,VAZQUEZ/ERIC	GTSSA017530	\$ 13,820.10	31/12/2021	3
M01004	GONZALEZ,VAZQUEZ/FRANCISCO	GTSSA017385	\$ 9,871.50	31/12/2021	3
M01004	GONZALEZ,ZUNIGA/JOSE AGUSTIN	GTSSA016912	\$ 9,213.40	31/12/2021	3
M03019	GUERRERO,ARELLANO/MA LORENA	GTSSA000766	\$ 4,357.48	31/12/2021	3
M03023	GUERRERO,ARELLANO/ROSA MARTHA	GTSSA000766	\$ 3,463.56	31/12/2021	3
M01004	GUTIERREZ,BERNAL/VICTOR HUGO	GTSSA017525	\$ 9,871.50	31/12/2021	3
CF40004	GUTIERREZ,CARRILLO/JOSE ALFREDO	GTSSA016481	\$ 555.00	31/12/2021	3
M02035	GUZMAN,CHAUVERO/ERIKA	GTSSA002760	\$ 11,687.96	31/12/2021	3
M01004	GURIDI,CARVALLO/EDER	GTSSA017530	\$ 13,820.10	31/12/2021	3
M01004	GUZMAN,CASTELLANOS/ELENA PATRICIA	GTSSA005683	\$ 9,972.30	31/12/2021	3
M01004	GUTIERREZ,CHAVEZ/JORGE	GTSSA001652	\$ 705.00	31/12/2021	3
M03023	GUILLÉN,CABRERA/JUAN ANTONIO	GTSSA017023	\$ 2,453.63	31/12/2021	3
M02036	GUERRERO,CERVANTES/LAURA	GTSSA003233	\$ 4,499.78	31/12/2021	3
M01006	GUERRERO,CHAVEZ/MARIA DE LOURDES	GTSSA003991	\$ 39,035.20	31/12/2021	3
M02036	GUTIERREZ,CABRERA/MARTHA LILIA	GTSSA005683	\$ 780.00	31/12/2021	3
M02035	GUTIERREZ,CONSTANTINO/SILVIA	GTSSA001290	\$ 13,019.94	31/12/2021	3
M02035	GUTIERREZ,DELGADO/AURELIA MICAELA	GTSSA001652	\$ 14,586.94	31/12/2021	3
M01004	GUTIERREZ,DELGADO/EVA MARIA	GTSSA017291	\$ 14,478.20	31/12/2021	3
M02035	GUTIERREZ,DOMINGUEZ/LAURA ELENA	GTSSA000310	\$ 3,835.50	31/12/2021	3
M02036	GUTIERREZ,ESTRADA/AZUCENA DEL CARMEN	GTSSA002096	\$ 14,168.19	31/12/2021	3
M03019	GUTIERREZ,FUENTES/JORGE ALBERTO	GTSSA005473	\$ 555.00	31/12/2021	3
M03023	GUERRERO,GALVAN/AIDA	GTSSA002451	\$ 8,968.56	31/12/2021	3
M03018	GUZMAN,GUERRERO/ELVA ROCIO	GTSSA017571	\$ 9,783.80	31/12/2021	3
M03019	GUZMAN,GARCIA/FRANCISCO FABIAN	GTSSA016505	\$ 13,407.94	31/12/2021	3
M03023	GUZMAN,GAYTAN/J SACRAMENTO	GTSSA006495	\$ 11,315.10	31/12/2021	3
M01004	GUERRERO,GARCIA/MARIA NELLY	GTSSA017525	\$ 2,161.72	31/12/2021	3
M03024	GUTIERREZ,GUERRA/VICTOR	GTSSA017023	\$ 8,118.86	31/12/2021	3
M01004	GUZMAN,HERNANDEZ/MARIO EDUARDO	GTSSA000310	\$ 17,110.60	31/12/2021	3
M02049	GUERRERO,IBARRA/MARIA ALEJANDRA	GTSSA002615	\$ 15,006.17	31/12/2021	3
M01004	GUZMAN,JUAREZ/BALDEMAR	GTSSA017385	\$ 13,820.10	31/12/2021	3
M02061	GUERRA,LARA/DEISY	GTSSA002760	\$ 10,998.60	31/12/2021	3
M03022	GUERRA,LARA/MARIA ELIZABETH	GTSSA002760	\$ 5,765.90	31/12/2021	3
M01004	GUZMAN,LOPEZ/GERARDO ALEJANDRO	GTSSA017023	\$ 658.10	31/12/2021	3
M02040	GUTIERREZ,LUNA/GUADALUPE	GTSSA017542	\$ 8,036.97	31/12/2021	3
M01006	GUTIERREZ,LOPEZ/RUTH SARAI	GTSSA003274	\$ 13,649.07	31/12/2021	3
M01004	GUERRERO,LUNA/JOSE LUIS	GTSSA005712	\$ 25,813.60	31/12/2021	3
M01006	GUZMAN,LEDESMA/LUIS MIGUEL	GTSSA005152	\$ 17,037.60	31/12/2021	3
M03006	GUERRERO,MORELES/FRED	GTSSA001652	\$ 10,187.83	31/12/2021	3
M01004	GUERRERO,MARTINEZ/JUAN MARTIN	GTSSA002096	\$ 3,290.50	31/12/2021	3
M01004	GUERRA,MEDINA/JORGE	GTSSA005683	\$ 3,290.50	31/12/2021	3
M01004	GUDINO,MARQUEZ/PAULA KARINA	GTSSA017525	\$ 9,213.40	31/12/2021	3
M01004	GUZMAN,ORTIZ/MAYRA	GTSSA005683	\$ 3,290.50	31/12/2021	3
M03022	GUTIERREZ,OLIVA/RODRIGO	GTSSA002096	\$ 9,066.57	31/12/2021	3
CF0C002	GUTIERREZ,OCOA/SANDRA FABIOLA	GTSSA000310	\$ 480.00	31/12/2021	3
M03019	GUTIERREZ,ONTIVEROS/SANTIAGO	GTSSA005432	\$ 4,286.37	31/12/2021	3
M01004	GUIZAR,PEREZ/ALBERTO	GTSSA017390	\$ 10,529.60	31/12/2021	3
M02035	GUERRERO,PONCE/MA CONCEPCION	GTSSA001652	\$ 705.00	31/12/2021	3
M03018	GUERRERO,PADILLA/JOSE GUSTAVO	GTSSA002755	\$ 10,375.60	31/12/2021	3
M02036	GUZMAN,PEREZ/GLORIA STEPHANIE	GTSSA017530	\$ 7,610.31	31/12/2021	3
M02035	GUTIERREZ,PLAZA/JUAN FRANCISCO	GTSSA004003	\$ 9,453.00	31/12/2021	3
M02036	GUERRERO,RODRIGUEZ/CLARA SUSANA	GTSSA000544	\$ 14,483.56	31/12/2021	3
M01004	GUERRERO,RODRIGUEZ/GABRIELA	GTSSA017414	\$ 2,104.22	31/12/2021	3
M01004	GUTIERREZ,RIVERA/IVAN	GTSSA017023	\$ 9,871.50	31/12/2021	3
M03024	GUEVARA,REYES/KARLA GABRIELA	GTSSA017023	\$ 8,318.78	31/12/2021	3
M03018	GUERRERO,RIVERA/JOSE SAUL	GTSSA005531	\$ 2,570.30	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GUIZA,SUAREZ/ARTURO	GTSSA000766	\$ 2,724.87	31/12/2021	3
CF41015	GUTIERREZ,SERRANO/LUZ VIOLETA	GTSSA016481	\$ 555.00	31/12/2021	3
CFOC001	GUTIERREZ,SALAS/MARISOL	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	GUTIERREZ,SERRANO/PORFIRIO	GTSSA016994	\$ 3,290.50	31/12/2021	3
M01004	GUIZA,SUAREZ/RAMON MANUEL	GTSSA000585	\$ 13,867.00	31/12/2021	3
M03023	GUZMAN,SANCHEZ/RIGOBERTO	GTSSA001290	\$ 8,149.53	31/12/2021	3
M03022	GUTIERREZ,SIERRA/RUBEN	GTSSA016534	\$ 8,242.87	31/12/2021	3
M02034	GUTIERREZ,SERVIN/MARIA SILVIA	GTSSA000766	\$ 11,967.53	31/12/2021	3
M01004	GUERRERO,TAVARES/EDGARD ALEJANDRO	GTSSA005683	\$ 4,606.70	31/12/2021	3
M03012	GUZMAN,TAPIA/FILIBERTO	GTSSA002760	\$ 13,329.84	31/12/2021	3
M01004	GUERRERO,VALENCIA/CARLOS ALBERTO	GTSSA005683	\$ 13,509.60	31/12/2021	3
M03022	GUZMAN,VIOLANTE/DIANA	GTSSA016534	\$ 9,066.57	31/12/2021	3
M02036	GUTIERREZ,ZARAGOZA/MA DE LOURDES	GTSSA017542	\$ 8,123.81	31/12/2021	3
M01004	GUZMAN,ZAVALA/OSCAR	GTSSA004650	\$ 1,417.00	31/12/2021	3
M01006	HARO,ESPARZA/JAVIER	GTSSA017373	\$ 19,873.60	31/12/2021	3
M01004	HARO,MACIAS/ANA MARIA	GTSSA017525	\$ 3,290.50	31/12/2021	3
M01004	HERNANDEZ,AGUILAR/ALEJANDRO	GTSSA004003	\$ 679.75	31/12/2021	3
M01004	HERNANDEZ,ALVAREZ/CARLOS FERNANDO	GTSSA017542	\$ 15,924.32	31/12/2021	3
M02035	HERRERA,ANDRADE/MA GUADALUPE	GTSSA001652	\$ 16,044.94	31/12/2021	3
M03023	HERNANDEZ,AVILA/MARIA GUADALUPE	GTSSA005683	\$ 5,701.23	31/12/2021	3
M02006	HERNANDEZ,ARIAS/JUAN MANUEL	GTSSA002760	\$ 13,029.00	31/12/2021	3
CF40003	HERNANDEZ,ALVAREZ/JOSE MANUEL	GTSSA016481	\$ 480.00	31/12/2021	3
M02036	HERNANDEZ,ALVARADO/PABLO	GTSSA016895	\$ 4,751.26	31/12/2021	3
M02036	HERNANDEZ,ARRIAGA/MARIA DEL SOCORRO	GTSSA003810	\$ 12,756.73	31/12/2021	3
M03023	HERNANDEZ,AGUILAR/VERONICA FABIOLA	GTSSA005683	\$ 8,149.53	31/12/2021	3
M01004	HERNANDEZ,BRIONES/MOISES	GTSSA017542	\$ 13,820.10	31/12/2021	3
M01006	HERNANDEZ,CUEVAS/FELIX	GTSSA016912	\$ 567.20	31/12/2021	3
M02036	HERNANDEZ,CRUZ/JEANETT	GTSSA000310	\$ 8,059.18	31/12/2021	3
M02015	HERNANDEZ,CRUZ/LEONARDO DOMINGO	GTSSA002615	\$ 14,204.07	31/12/2021	3
M02001	HERRERA,CANALES/JOSE MANUEL	GTSSA001454	\$ 15,180.68	31/12/2021	3
M03022	HERNANDEZ,CERECEDO/SALVADOR DE JESUS	GTSSA004003	\$ 6,336.35	31/12/2021	3
M03019	HERNANDEZ,DURAN/JOSE TERESO	GTSSA017023	\$ 10,793.57	31/12/2021	3
M01004	HERNANDEZ,ESTALA/GUSTAVO	GTSSA005432	\$ 13,820.10	31/12/2021	3
M01004	HERNANDEZ,FRAYRE/RAUL ARMANDO	GTSSA001652	\$ 3,290.50	31/12/2021	3
CFOC002	HERNANDEZ,GUTIERREZ/AIDEE VALERIA	GTSSA016481	\$ 480.00	31/12/2021	3
M02036	HEREDIA,GUIDO/ALMA ROSA	GTSSA005444	\$ 6,622.70	31/12/2021	3
M03021	HERNANDEZ,GARCIA/CARLOS	GTSSA001290	\$ 555.00	31/12/2021	3
M02036	HERNANDEZ,GONZALEZ/ERIKA DEL CARMEN	GTSSA002615	\$ 8,480.67	31/12/2021	3
M02003	HERNANDEZ,GASCA/GABRIELA	GTSSA002760	\$ 5,624.17	31/12/2021	3
M03022	HERNANDEZ,GARCIA/J ERNESTO	GTSSA017580	\$ 9,341.14	31/12/2021	3
M01004	HERNANDEZ,GARCIA/LAURA LETICIA	GTSSA001290	\$ 3,290.50	31/12/2021	3
M01004	HERNANDEZ,GUERRERO/MARITZA CAROLINA	GTSSA002760	\$ 3,290.50	31/12/2021	3
M01006	HERNANDEZ,GUZMAN/RICARDO	GTSSA002615	\$ 4,525.40	31/12/2021	3
M01006	HERNANDEZ,GUERRERO/ROSA GUADALUPE	GTSSA003233	\$ 17,019.47	31/12/2021	3
M02051	HERNANDEZ,GARCIA/SANJUANA	GTSSA002760	\$ 2,734.73	31/12/2021	3
M02036	HERNANDEZ,GONZALEZ/SANDRA	GTSSA000841	\$ 11,339.73	31/12/2021	3
M03022	HERNANDEZ,HERNANDEZ/ELIDETTE	GTSSA000766	\$ 6,336.90	31/12/2021	3
M03023	HERNANDEZ,HERNANDEZ/J CONCEPCION	GTSSA005514	\$ 9,263.23	31/12/2021	3
M03023	HERNANDEZ,HERNANDEZ/JAVAN	GTSSA017303	\$ 3,829.27	31/12/2021	3
M02040	HERNANDEZ,HERNANDEZ/SEBASTIANA	GTSSA004003	\$ 17,543.03	31/12/2021	3
M03006	HERNANDEZ,/HUGO ISRAEL	GTSSA004650	\$ 2,420.60	31/12/2021	3
M01004	HERNANDEZ,JASSO/AMANDA	GTSSA002760	\$ 5,264.80	31/12/2021	3
M01004	HEREDIA,JIMENEZ/PEDRO	GTSSA001623	\$ 9,278.36	31/12/2021	3
M03022	HERNANDEZ,LEPE/JUAN CARLOS	GTSSA003600	\$ 9,922.27	31/12/2021	3
M02036	HERNANDEZ,LARGO/MARTHA LEONILA	GTSSA001401	\$ 3,708.67	31/12/2021	3
M03022	HERNANDEZ,LOPEZ/VICTOR MANUEL	GTSSA017373	\$ 9,922.27	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFNA003	HERNANDEZ,MONTENEGRO/ANITA	GTSSA016481	\$ 555.00	31/12/2021	3
M03018	HERNANDEZ,MORENO/ALEJANDRA GUADALUPE	GTSSA001664	\$ 6,025.10	31/12/2021	3
M02035	HERNANDEZ,MARTINEZ/MARIA DEL CARMEN	GTSSA002615	\$ 9,010.44	31/12/2021	3
M02001	HERNANDEZ,MOSQUEDA/MARIA DOLORES	GTSSA002760	\$ 705.00	31/12/2021	3
M03023	HERNANDEZ,MELESIO/DIANA EUNICE	GTSSA017530	\$ 3,015.57	31/12/2021	3
M03023	HERNANDEZ,MIRANDA/EVELYN MONSERRATH	GTSSA005683	\$ 555.00	31/12/2021	3
M01004	HERNANDEZ,MERCHAND/ELIZABETH	GTSSA017530	\$ 9,871.50	31/12/2021	3
M03023	HERNANDEZ,MENDEZ/ERNESTO	GTSSA017580	\$ 5,362.20	31/12/2021	3
M01004	HERRERA,MUNOZ/JUAN	GTSSA002096	\$ 11,231.00	31/12/2021	3
M03023	HERNANDEZ,MALDONADO/LETICIA	GTSSA017414	\$ 8,963.23	31/12/2021	3
M02035	HERRERA,MORA/MARIA DE LA LUZ	GTSSA003151	\$ 5,832.00	31/12/2021	3
M02003	HERNANDEZ,MASCOTE/MARIA	GTSSA000766	\$ 13,640.15	31/12/2021	3
CFOB003	HERNANDEZ,MUNOZ/MARICELA	GTSSA005473	\$ 480.00	31/12/2021	3
M01004	HERNANDEZ,MEJIA/OMAR ISRAEL	GTSSA005683	\$ 11,989.91	31/12/2021	3
M02035	HERNANDEZ,MADRIGAL/SUSANA	GTSSA002760	\$ 14,191.50	31/12/2021	3
M02036	HERNANDEZ,MARTIN/MARIA DE SAN JUAN	GTSSA002615	\$ 2,131.83	31/12/2021	3
M02035	HERNANDEZ,MONTOYA/YOLANDA	GTSSA006495	\$ 14,627.94	31/12/2021	3
M03011	HERNANDEZ,NAVARRO/BEATRIZ	GTSSA005683	\$ 12,348.77	31/12/2021	3
M01004	HERRERA,NORIEGA/JESSICA DANIELA	GTSSA017525	\$ 15,237.10	31/12/2021	3
M01004	HERNANDEZ,NEGRETE/LAURA EUGENIA	GTSSA002760	\$ 11,845.80	31/12/2021	3
M02035	HERNANDEZ,NUNEZ/SERGIO ESTEBAN	GTSSA016912	\$ 9,477.00	31/12/2021	3
CF40003	HERNANDEZ,NEGRETE/VARINYA	GTSSA016575	\$ 555.00	31/12/2021	3
M02036	HERNANDEZ,OLVERA/SONIA GRISELDA	GTSSA017023	\$ 5,676.60	31/12/2021	3
CF34263	HERNANDEZ,PEREZ/ELIZABETH	GTSSA016481	\$ 13,480.00	31/12/2021	3
M02036	HERNANDEZ,PARADA/FRANCISCO ALEJANDRO	GTSSA002615	\$ 10,698.62	31/12/2021	3
M03022	HERNANDEZ,PACHECO/MIGUEL CECILIO	GTSSA001302	\$ 9,922.27	31/12/2021	3
M01006	HERNANDEZ,PAREDES/PERLA MITZI	GTSSA004184	\$ 19,912.33	31/12/2021	3
M02036	HERNANDEZ,PEREZ/SILVIA ELIZABETH	GTSSA001594	\$ 7,239.96	31/12/2021	3
M01004	HERNANDEZ,QUEVEDO/ELIZABETH	GTSSA017472	\$ 3,290.50	31/12/2021	3
M01004	HERNANDEZ,RAMIREZ/ABRAHAM	GTSSA005683	\$ 2,977.70	31/12/2021	3
M02035	HERRERA,RAMIREZ/MA CONSUELO	GTSSA001652	\$ 705.00	31/12/2021	3
M02001	HERNANDEZ,ROSAS/JORGE ARMANDO	GTSSA001290	\$ 11,004.12	31/12/2021	3
M01006	HERNANDEZ,RAMIREZ/JUAN ANTONIO	GTSSA001652	\$ 11,911.20	31/12/2021	3
M02036	HERNANDEZ,RAMOS/LESLEY	GTSSA017414	\$ 1,954.46	31/12/2021	3
M03006	HERNANDEZ,ROJAS/MARIO JUAN ALBERTO	GTSSA004650	\$ 9,330.03	31/12/2021	3
M02036	HERNANDEZ,RAMIREZ/MARCO ANTONIO	GTSSA017525	\$ 9,027.31	31/12/2021	3
M01004	HERNANDEZ,RAMIREZ/OSCAR	GTSSA005683	\$ 3,948.60	31/12/2021	3
M03019	HERNANDEZ,RAMIREZ/MA DEL ROSARIO	GTSSA005683	\$ 10,949.40	31/12/2021	3
M03024	HERNANDEZ,RESENDIZ/SELENE GUADALUPE	GTSSA003245	\$ 1,622.74	31/12/2021	3
CF34263	HERNANDEZ,SILVA/ANA BERTHA	GTSSA016481	\$ 555.00	31/12/2021	3
M03018	HERNANDEZ,SALGADO/ARTURO	GTSSA002615	\$ 11,901.53	31/12/2021	3
M02035	HERNANDEZ,SOTO/ANABEL	GTSSA001652	\$ 9,829.49	31/12/2021	3
M03023	HERNANDEZ,SUAREZ/ELSA JULIETA	GTSSA004003	\$ 10,380.23	31/12/2021	3
M02036	HERNANDEZ,SANCHEZ/FERNANDA URISA	GTSSA017414	\$ 62.26	31/12/2021	3
M03023	HERRERA,SALAZAR/JAIME	GTSSA017023	\$ 7,548.06	31/12/2021	3
M01004	HERNANDEZ,SANTOYO/JAVIER EDUARDO	GTSSA005683	\$ 15,222.92	31/12/2021	3
M01004	HERNANDEZ,SOLORIO/MIGUEL ANGEL	GTSSA017525	\$ 4,606.70	31/12/2021	3
M02035	HERRERA,SALAZAR/ROSA ERIKA	GTSSA017542	\$ 3,263.46	31/12/2021	3
M02035	HERNANDEZ,SOTO/MARIA SELENE	GTSSA002615	\$ 2,789.96	31/12/2021	3
M03006	HERNANDEZ,TORRES/JUAN ALBERTO	GTSSA001652	\$ 8,322.23	31/12/2021	3
M01006	HERNANDEZ,TORRES/LIZBETH	GTSSA005765	\$ 1,743.80	31/12/2021	3
M02036	HERNANDEZ,TREJO/NOEMI DEL CARMEN	GTSSA002615	\$ 7,177.70	31/12/2021	3
M03011	HERNANDEZ,VERA/EVA	GTSSA006495	\$ 12,578.26	31/12/2021	3
M03023	HERNANDEZ,VELAZQUEZ/EDGAR	GTSSA005794	\$ 8,149.53	31/12/2021	3
M02035	HERNANDEZ,VARGAS/ELIZABETH	GTSSA016912	\$ 8,209.50	31/12/2021	3
M03021	HERNANDEZ,VILCHIS/JOSEFINA	GTSSA000766	\$ 10,035.60	31/12/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERNANDEZ,VAZQUEZ/JAVIER	GTSSA002615	\$ 13,820.10	31/12/2021	3
CF40004	HERNANDEZ,VAZQUEZ/LILIANA GABRIELA	GTSSA016481	\$ 480.00	31/12/2021	3
M02036	HERNANDEZ,VILCHES/YOLANDA	GTSSA002615	\$ 8,764.91	31/12/2021	3
M01004	HERNANDEZ,ZAMORA/DANIELA PATRICIA	GTSSA005683	\$ 10,616.21	31/12/2021	3
M01004	HINOJOSA,MARTINEZ/MARIA DE LOURDES	GTSSA002760	\$ 15,201.26	31/12/2021	3
M01004	HIGAREDA,PEREZ/MARIA ANGELINA	GTSSA017402	\$ 10,572.91	31/12/2021	3
M01004	HIDALGO,PEREZ/MARTHA MARICELA	GTSSA016970	\$ 3,290.50	31/12/2021	3
M01004	DE LA HOYA,LOPEZ/ERIKA BERENICE	GTSSA016842	\$ 3,948.60	31/12/2021	3
M01004	HUERTA,CARRANZA/ADRIANA EDINORA	GTSSA017472	\$ 9,871.50	31/12/2021	3
M01006	HUERTA,JIMENEZ/DAVID	GTSSA017023	\$ 2,836.00	31/12/2021	3
M02036	HUERTA,LEDEZMA/CARLOS IVAN	GTSSA002615	\$ 2,762.57	31/12/2021	3
M02035	HUERTA,LIRA/CLAUDIA LIZBETH	GTSSA001652	\$ 2,916.00	31/12/2021	3
M02035	HUITZACUA,PEREZ/ALEJANDRA ITZARI	GTSSA001652	\$ 2,892.00	31/12/2021	3
M03022	HURTADO,RAMIREZ/VERONICA	GTSSA005654	\$ 7,937.47	31/12/2021	3
M01004	HUESCA,SANCHEZ/ELIZABETH	GTSSA005683	\$ 9,871.50	31/12/2021	3
M01004	HUERTA,TELLEZ/SARA OLIVA	GTSSA017023	\$ 13,820.10	31/12/2021	3
M03023	INFANTE,CALDERON/FATIMA ADRIANA	GTSSA005683	\$ 6,261.57	31/12/2021	3
M02035	INFANTE,CASTILLO/MIGUEL LUIS	GTSSA001652	\$ 13,827.00	31/12/2021	3
CF41052	IBARRA,MATA/MARIA DEL CARMEN	GTSSA001290	\$ 780.00	31/12/2021	3
M02049	IBARRA,MIRANDA/MARIA DANIELA	GTSSA017081	\$ 7,007.84	31/12/2021	3
M02036	IBARRA,NAVEDA/ANA ROSA	GTSSA002615	\$ 6,872.71	31/12/2021	3
M03021	INFANTE,ROJAS/ALFREDO	GTSSA002096	\$ 832.90	31/12/2021	3
M01004	ILLAN,VILLALOBOS/RODOLFO OCTAVIO	GTSSA017530	\$ 14,564.81	31/12/2021	3
M02001	IBARRA,ZUNIGA/AGUSTIN	GTSSA017023	\$ 10,918.60	31/12/2021	3
M02035	IRETA,PAREDES/BIAFRA MICAELA	GTSSA000766	\$ 14,591.97	31/12/2021	3
M01006	IDUNATE,GONZALEZ/FERNANDO	GTSSA002463	\$ 13,703.47	31/12/2021	3
M01004	ITURRIAGA,HERNANDEZ/ALEJANDRA VALERIA	GTSSA017525	\$ 11,845.80	31/12/2021	3
M02035	JACINTO,ALCARAZ/ANAXIMANDRO	GTSSA002615	\$ 555.00	31/12/2021	3
M02038	JAIME,AVILA/LUZ MARIA	GTSSA002760	\$ 10,810.83	31/12/2021	3
M01004	JACOBO,CHAVEZ/ALMA PATRICIA	GTSSA017542	\$ 17,319.67	31/12/2021	3
M02035	JARAMILLO,HERNANDEZ/JULIETA	GTSSA004003	\$ 705.00	31/12/2021	3
CF40001	JAIME,MOSQUEDA/ALEJANDRA NOEMI	GTSSA002615	\$ 480.00	31/12/2021	3
M03018	JARAMILLO,ORTIZ/ANA LILIA	GTSSA005514	\$ 11,792.60	31/12/2021	3
M02036	JAIME,PEREZ/JUAN HUMBERTO	GTSSA002615	\$ 2,131.83	31/12/2021	3
M03022	JAIME,RODRIGUEZ/JOSE LUIS	GTSSA003600	\$ 10,349.94	31/12/2021	3
M01004	JAIME,ZAVALA/MARTIN	GTSSA005683	\$ 555.00	31/12/2021	3
M01004	DE JESUS,BALCAZAR/DEISY	GTSSA005683	\$ 4,707.50	31/12/2021	3
M01006	DE JESUS,RAMIREZ/CLAUDIA	GTSSA002615	\$ 555.00	31/12/2021	3
M01004	JIMENEZ,AGUILAR/FRANCISCO JAVIER	GTSSA000766	\$ 5,969.80	31/12/2021	3
M01004	JIMENEZ,CORREA/CARLOS	GTSSA005683	\$ 3,290.50	31/12/2021	3
M01004	JIMENEZ,CARRILLO/MARIA ROSALBA	GTSSA000766	\$ 4,653.60	31/12/2021	3
M03023	JIMENEZ,CHAVEZ/URIEL NICOLAS	GTSSA005671	\$ 5,440.66	31/12/2021	3
CF40001	JIMENEZ,FLORES/ADRIANA	GTSSA006495	\$ 480.00	31/12/2021	3
M01004	JIMENEZ,FLORES/GABRIELA LIZBETH	GTSSA005432	\$ 11,845.80	31/12/2021	3
M02001	JIMENEZ,GONZALEZ/FABIOLA	GTSSA006495	\$ 1,327.55	31/12/2021	3
M03023	JIMENEZ,GONZALEZ/SANDRA VERENICE	GTSSA006495	\$ 1,279.47	31/12/2021	3
M03023	JIMENEZ,GONZALEZ/VICTOR MANUEL	GTSSA006495	\$ 7,243.17	31/12/2021	3
M02035	JIMENEZ,LAGUNA/KARINA ALEJANDRA	GTSSA002760	\$ 10,870.00	31/12/2021	3
M02036	JIMENEZ,MENDEZ/DAGELIN	GTSSA004003	\$ 9,667.14	31/12/2021	3
M01004	JIMENEZ,MAGANA/MARIO	GTSSA002760	\$ 9,368.57	31/12/2021	3
M02031	JIMENEZ,MONTOYA/SILVIA	GTSSA017023	\$ 705.00	31/12/2021	3
M02036	JIMENEZ,NIETO/KARINA ISVET	GTSSA017023	\$ 966.85	31/12/2021	3
M02035	JIMENEZ,PAZ/DONACIANO	GTSSA001290	\$ 555.00	31/12/2021	3
M01004	JIMENEZ,PEREZ/ERICK FRANCISCO	GTSSA005683	\$ 3,290.50	31/12/2021	3
M02047	JIMENEZ,PICAZO/VICTOR MANUEL	GTSSA002615	\$ 10,326.11	31/12/2021	3
M02035	JIMENEZ,PATINO/VERONICA	GTSSA001290	\$ 10,014.98	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	JIMENEZ,ROMERO/MARIO EDUARDO	GTSSA001454	\$ 5,695.90	31/12/2021	3
M03021	JIMENEZ,SANCHEZ/MA ELENA DE LOS ANGELES	GTSSA017414	\$ 9,169.90	31/12/2021	3
M01004	JIMENEZ,SOTO/MARIA FERNANDA MARCELA	GTSSA002760	\$ 9,213.40	31/12/2021	3
M02040	JIMENEZ,TORRES/MARIA DEL CARMEN	GTSSA002760	\$ 14,401.86	31/12/2021	3
M02035	JORDAN,AGUILAR/PERLA YOLANDA	GTSSA000310	\$ 5,138.95	31/12/2021	3
M02040	JOYA,GONZALEZ/TANIA MARCELA	GTSSA000310	\$ 9,565.26	31/12/2021	3
M01006	JUAREZ,AGUILAR/ANGEL EDGARDO	GTSSA002760	\$ 33,324.47	31/12/2021	3
M03023	JUAREZ,ARVIZU/MA ELENA	GTSSA000585	\$ 9,808.93	31/12/2021	3
M02036	JUAREZ,AMARO/ELIZABETH MARIA DE LOURDES	GTSSA002591	\$ 7,305.31	31/12/2021	3
M01004	JUAREZ,ALVAREZ/LEOVIGILDO	GTSSA004650	\$ 3,995.50	31/12/2021	3
M02035	JUAREZ,ACOSTA/MARGARITA	GTSSA001652	\$ 2,527.50	31/12/2021	3
M02036	JUAREZ,CASTILLO/ANA LILIA	GTSSA017023	\$ 2,207.57	31/12/2021	3
M03022	JUAREZ,CONTRERAS/JUAN PEDRO	GTSSA001302	\$ 9,647.70	31/12/2021	3
M01004	JUAREZ,CALDERON/MARTE LUCIO	GTSSA017414	\$ 24,396.60	31/12/2021	3
M03018	JURADO,CISNEROS/VICTOR MANUEL	GTSSA016534	\$ 8,861.10	31/12/2021	3
M03006	JUAREZ,FLORES/FRANCISCO	GTSSA000766	\$ 2,287.47	31/12/2021	3
M01004	JUAREZ,GONZALEZ/JOSE ALFREDO	GTSSA002615	\$ 8,555.30	31/12/2021	3
M01004	JURADO,GUZMAN/JOSE GUILLERMO GUSTAVO	GTSSA005683	\$ 21,764.20	31/12/2021	3
M01006	JUAREZ,HERNANDEZ/ROCIO	GTSSA005420	\$ 18,138.20	31/12/2021	3
M03019	JUAREZ,HERNANDEZ/ROSA MARIA GUADALUPE	GTSSA000100	\$ 11,685.10	31/12/2021	3
M01004	JUAREZ,JIMENEZ/GABRIELA	GTSSA017023	\$ 555.00	31/12/2021	3
M01004	JUAREZ,LINARES/ALEJANDRO ODILON	GTSSA017472	\$ 9,871.50	31/12/2021	3
M03018	JUAREZ,LOPEZ/EDUARDO	GTSSA005531	\$ 8,040.40	31/12/2021	3
M01004	JUAREZ,MANCERA/LORENA	GTSSA017530	\$ 12,503.90	31/12/2021	3
M01004	JUAREZ,MARTINEZ/ROGELIO	GTSSA017385	\$ 8,555.30	31/12/2021	3
M02036	JUAREZ,OLVERA/BONIFACIO	GTSSA002615	\$ 11,339.73	31/12/2021	3
M01004	JUAREZ,PALACIOS/ANA LAURA	GTSSA005683	\$ 3,290.50	31/12/2021	3
M02036	JUAREZ,PIZANO/CHRISTIAN GABRIEL	GTSSA002615	\$ 2,056.83	31/12/2021	3
M03024	JUAREZ,PADRON/ERIKA	GTSSA003542	\$ 765.57	31/12/2021	3
M02034	JUAREZ,SANCHEZ/FRANCISCO JAVIER	GTSSA000766	\$ 12,027.83	31/12/2021	3
M02035	JUAREZ,TOVAR/MARIA TERESA	GTSSA002760	\$ 14,203.49	31/12/2021	3
M02038	JUAREZ,VARGAS/ANA LILIA	GTSSA002760	\$ 555.00	31/12/2021	3
M02036	JUAREZ,VEGA/SONIA	GTSSA017530	\$ 705.00	31/12/2021	3
M02035	LAGUNA,/ANA LUISA	GTSSA000766	\$ 13,827.00	31/12/2021	3
M03012	LADINO,BARRERA/GERARDO	GTSSA000766	\$ 11,312.75	31/12/2021	3
M01004	LANUZA,CAMPOS/ARNULFO	GTSSA006495	\$ 25,054.70	31/12/2021	3
M03023	LAWERS,CARMONA/CELESTINA	GTSSA001652	\$ 705.00	31/12/2021	3
M02035	LARGO,CANO/LUCIA	GTSSA002096	\$ 2,677.50	31/12/2021	3
M01004	LARA,FLETEZ/MONSERRAT ALMEIDA	GTSSA017525	\$ 11,845.80	31/12/2021	3
M01004	LANDIN,GONZALEZ/BERENICE YADIRA DOLORES	GTSSA017542	\$ 13,820.10	31/12/2021	3
M01004	LARIOS,GARCIA/MA DEL CARMEN	GTSSA017542	\$ 25,795.82	31/12/2021	3
M02036	LARA,GARCIA/MARIA DOLORES	GTSSA003373	\$ 7,177.70	31/12/2021	3
M01004	LACARRIERE,GARCIA/GUSTAVO	GTSSA017542	\$ 3,290.50	31/12/2021	3
M03006	LARIOS,ITURBE/FERNANDO	GTSSA001290	\$ 3,414.33	31/12/2021	3
CF40003	LARA,MARTINEZ/MA EUGENIA	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	LARREA,MARTINEZ/JUAN JOSE	GTSSA006495	\$ 13,820.10	31/12/2021	3
M02035	LANDEROS,RAMOS/ELIZABETH RUBI	GTSSA002760	\$ 705.00	31/12/2021	3
M02035	LAGUNA,ROJAS/MARIA DEL REFUGIO	GTSSA001652	\$ 1,093.48	31/12/2021	3
M03019	LARA,RAYAS/SOCORRO GABRIELA	GTSSA016481	\$ 9,376.57	31/12/2021	3
M02036	LARA,SERVIN/CAROLINA	GTSSA000766	\$ 725.76	31/12/2021	3
M01004	LARA,SERRATOS/CRISTINA SUSANA	GTSSA002615	\$ 3,290.50	31/12/2021	3
M01004	LAGUNA,TENIENTE/IVAN RODRIGO	GTSSA001652	\$ 11,845.80	31/12/2021	3
CF40001	LARA,VALDIVIEZ/CARLOS YOSHIMAR	GTSSA016674	\$ 9,555.00	31/12/2021	3
M02061	LARA,VELAZQUEZ/NUBIA JAZMIN	GTSSA017023	\$ 10,333.17	31/12/2021	3
M03022	LARA,ZARATE/MARIANA MONTSERRAT	GTSSA016481	\$ 7,737.37	31/12/2021	3
M02035	LANDIN,ZARATE/PAMELA	GTSSA005502	\$ 4,021.49	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LEON,BETANCOURT/ADRIANA	GTSSA003233	\$ 5,672.00	31/12/2021	3
M02035	LEON,CERVANTES/MA REFUGIO	GTSSA004003	\$ 24,817.50	31/12/2021	3
M02036	LEDEZMA,CRESPO/SOFIA	GTSSA002241	\$ 9,701.18	31/12/2021	3
M02035	DE LEON,ESQUEDA/MARIA INES	GTSSA002096	\$ 13,684.44	31/12/2021	3
M01006	LEAL,FLORES/VIOLETA ROMANITA	GTSSA003245	\$ 2,836.00	31/12/2021	3
M02035	LEON,GARCIA/JUAN CARLOS	GTSSA016912	\$ 8,209.50	31/12/2021	3
M01004	LEON,GUDINO/SERGIO	GTSSA017385	\$ 13,291.92	31/12/2021	3
M02036	LEON,HERRERA/ARIADNA DEL ROCIO	GTSSA002096	\$ 26,228.60	31/12/2021	3
M03018	LEDESMA,HERNANDEZ/AXEL URIEL	GTSSA016481	\$ 3,742.70	31/12/2021	3
M02035	LEDESMA,LOPEZ/ENRIQUE	GTSSA001652	\$ 705.00	31/12/2021	3
M01004	LEYVA,MENDIVIL/CRISTIAN	GTSSA017414	\$ 3,948.60	31/12/2021	3
M02036	LEAL,MEZA/EDUARDO AXEL	GTSSA017023	\$ 21,070.28	31/12/2021	3
M01004	LEON,MENDOZA/JESUS	GTSSA002615	\$ 3,290.50	31/12/2021	3
M01004	LEANOS,PEREZ/CONSTANZA	GTSSA001652	\$ 1,417.00	31/12/2021	3
M03024	LEMUS,PATINO/CARLA DANIELA	GTSSA000112	\$ 9,752.27	31/12/2021	3
M01004	LERMA,PEREZ/LAURA MARIA	GTSSA017542	\$ 15,859.36	31/12/2021	3
M02035	LEYVA,RODRIGUEZ/BEATRIZ ADRIANA	GTSSA001652	\$ 14,556.00	31/12/2021	3
M02003	LEDESMA,RICO/BEATRIZ ANGELICA	GTSSA000766	\$ 4,013.33	31/12/2021	3
M01004	LEVY,ROJAS/DIANA MARGARITA	GTSSA017414	\$ 4,606.70	31/12/2021	3
M01004	DE LEDESMA,REGIS/SAUL	GTSSA002096	\$ 480.00	31/12/2021	3
M01006	LEDESMA,SORIANO/ELSA	GTSSA005251	\$ 10,689.60	31/12/2021	3
M01004	LEMUS,SANCHEZ/GUSTAVO	GTSSA017530	\$ 13,820.10	31/12/2021	3
M03022	LERMA,VILLEGAS/MARGARITA VICTORIA	GTSSA016493	\$ 11,584.44	31/12/2021	3
M01004	LICEA,GARCIA/ESTLACIHUA WANANI	GTSSA017525	\$ 9,213.40	31/12/2021	3
CF40002	LIRA,MARES/ANA LILIA	GTSSA016481	\$ 480.00	31/12/2021	3
M03020	LIRA,PEREZ/JUAN MISAEAL	GTSSA016481	\$ 490.67	31/12/2021	3
M02048	LIRA,PIMENTEL/JORGE LUIS	GTSSA002760	\$ 2,859.33	31/12/2021	3
M02035	LIRA,RODRIGUEZ/CLAUDIA	GTSSA001652	\$ 705.00	31/12/2021	3
M03022	LIMON,SALDANA/MARTHA MARIA	GTSSA001862	\$ 9,922.27	31/12/2021	3
M01004	LOREDO,AGUAYO/CLAUDIA HELENA	GTSSA017525	\$ 3,948.60	31/12/2021	3
M01004	LOPEZ,ALVAREZ/ESTANISLAO	GTSSA017315	\$ 4,606.70	31/12/2021	3
M02035	LOPEZ,ALATORRE/GREGORIO	GTSSA002615	\$ 2,302.50	31/12/2021	3
M01004	LOPEZ,AMEZQUITA/JOSE MARTIN	GTSSA017530	\$ 4,606.70	31/12/2021	3
M01004	LOPEZ,AGUILAR/NEYRA GWENDOLYNE	GTSSA017542	\$ 4,628.35	31/12/2021	3
M01004	LOPEZ,ALMANZA/RAFAEL	GTSSA006495	\$ 27,752.06	31/12/2021	3
M02042	LOPEZ,AMBRIZ/SARA	GTSSA002096	\$ 11,196.08	31/12/2021	3
M03022	LOPEZ,CABALLERO/EDUARDO	GTSSA003081	\$ 6,320.90	31/12/2021	3
M01004	LOPEZ,CHAVEZ/FATIMA DEL ROCIO	GTSSA017525	\$ 3,948.60	31/12/2021	3
M01004	LOPEZ,CONTRERAS/LUIS ANGEL	GTSSA001623	\$ 3,290.50	31/12/2021	3
M02035	LOPEZ,CARRION/MA DE LA LUZ	GTSSA001454	\$ 13,068.99	31/12/2021	3
M01006	LOPEZ,CORONA/ROSENDO CARLOS	GTSSA002615	\$ 18,138.20	31/12/2021	3
M03023	LOPEZ,CHAVEZ/RICARDO NICOLAS	GTSSA005683	\$ 9,733.93	31/12/2021	3
M01006	LOPEZ,CORNEJO/SALVADOR	GTSSA000264	\$ 19,339.20	31/12/2021	3
M01004	LOBATO,FERREIRA/CARLOS ALBERTO	GTSSA017385	\$ 9,871.50	31/12/2021	3
M03024	LOMELI,FUENTES/MARIANA	GTSSA017542	\$ 5,132.43	31/12/2021	3
M01004	LOPEZ,GUZMAN/JOSE ANTONIO DE JESUS	GTSSA005613	\$ 9,213.40	31/12/2021	3
M03018	LONA,GUTIERREZ/CARLOS ALBERTO	GTSSA016481	\$ 10,359.60	31/12/2021	3
M03022	LOPEZ,GUTIERREZ/CRISTOBAL ALEJANDRO	GTSSA016505	\$ 11,445.10	31/12/2021	3
M02036	LOPEZ,GONZALEZ/MARIA GUADALUPE	GTSSA017571	\$ 5,361.23	31/12/2021	3
M01004	LOPEZ,GARCIA/JESUS ALBERTO	GTSSA005683	\$ 27,805.40	31/12/2021	3
M03023	LONA,GONZALEZ/LUIS ALBERTO	GTSSA017023	\$ 8,095.87	31/12/2021	3
M01004	LOPEZ,GONZALEZ/MARTIN DANIEL ALEJANDRO	GTSSA005683	\$ 11,946.60	31/12/2021	3
M01004	LOZADA,HERNANDEZ/EDGARD EFREN	GTSSA001454	\$ 13,820.10	31/12/2021	3
CF40003	LOPEZ,HERNANDEZ/JORGE LUIS	GTSSA000310	\$ 555.00	31/12/2021	3
M01004	LOPEZ,JIMENEZ/LILIA	GTSSA001454	\$ 480.00	31/12/2021	3
M01004	LOPEZ,JIMENEZ/LEOPOLDO ALEJANDRO	GTSSA002615	\$ 9,871.50	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ,JIMENEZ/MARIA DEL ROSARIO	GTSSA002615	\$ 2,742.00	31/12/2021	3
M02059	LOPEZ,LOPEZ/ALFONSO	GTSSA002760	\$ 11,912.84	31/12/2021	3
M02047	LOPEZ,LOPEZ/BLANCA ESTELA	GTSSA002760	\$ 11,905.78	31/12/2021	3
CF40001	LOPEZ,LOPEZ/PEDRO	GTSSA017023	\$ 480.00	31/12/2021	3
M02036	LOPEZ,MARTINEZ/ANGEL SEBASTIAN	GTSSA002615	\$ 8,754.53	31/12/2021	3
M02036	LOZA,MONTIEL/COATLICUE	GTSSA005683	\$ 12,994.47	31/12/2021	3
M02034	LOPEZ,MOLINA/JUANA	GTSSA000766	\$ 5,129.56	31/12/2021	3
M03019	LOPEZ,MARTINEZ/ROBERTO	GTSSA000100	\$ 11,383.97	31/12/2021	3
M01004	LOPEZ,NAVA/CESAR ALEJANDRO	GTSSA017525	\$ 13,841.75	31/12/2021	3
CFOC001	LOPEZ,OLVERA/MA JESUS	GTSSA016481	\$ 555.00	31/12/2021	3
CF40003	LOPEZ,ORTEGA/MINERVA	GTSSA016481	\$ 555.00	31/12/2021	3
M03018	LOPEZ,PEREZ/MA ELENA	GTSSA002656	\$ 9,506.57	31/12/2021	3
CFOB003	LOPEZ,PARADA/PAULINO	GTSSA003151	\$ 555.00	31/12/2021	3
M02036	LOPEZ,RAMIREZ/ANDREA	GTSSA000585	\$ 5,686.98	31/12/2021	3
M01004	LOPEZ,REYES/FROYLAN FERNANDO	GTSSA005683	\$ 11,845.80	31/12/2021	3
M03022	LOPEZ,RODRIGUEZ/GALO ALBERTO	GTSSA016481	\$ 9,672.55	31/12/2021	3
M03018	LOPEZ,RICO/HUMBERTO	GTSSA017553	\$ 7,496.60	31/12/2021	3
M02035	LOPEZ,RANGEL/MA IGNACIA	GTSSA002096	\$ 15,799.50	31/12/2021	3
M01004	LOPEZ,ROSALES/IRMA ANGELICA	GTSSA017023	\$ 15,248.68	31/12/2021	3
M01004	LOPEZ,REYES/JUAN FRANCISCO	GTSSA016912	\$ 11,209.35	31/12/2021	3
M03018	LOPEZ,RODRIGUEZ/MIGUEL ANGEL	GTSSA005683	\$ 9,479.90	31/12/2021	3
M03019	LOPEZ,RAMIREZ/MARIANA SONIA	GTSSA001664	\$ 2,308.53	31/12/2021	3
M02036	LOPEZ,RAMIREZ/MAYRA ASUSSET	GTSSA001652	\$ 2,739.45	31/12/2021	3
M02034	LOPEZ,RAMIREZ/NORMA ANGELICA	GTSSA001652	\$ 4,364.85	31/12/2021	3
M03023	LOPEZ,RAMIREZ/SERGIO	GTSSA002096	\$ 14,157.93	31/12/2021	3
M03022	LOPEZ,RODRIGUEZ/JOSE SALVADOR	GTSSA001010	\$ 9,066.57	31/12/2021	3
M03023	LOPEZ,SEGURA/ANA CECILIA	GTSSA002096	\$ 2,418.07	31/12/2021	3
M01004	LOBATO,SALMERON/ALBERTO ALEJANDRO	GTSSA017472	\$ 14,375.10	31/12/2021	3
M02035	LOPEZ,SANCHEZ/CAROLINA	GTSSA001652	\$ 14,992.44	31/12/2021	3
M02034	LOPEZ,SALAZAR/MA DEL CARMEN ESPERANZA	GTSSA001652	\$ 3,118.40	31/12/2021	3
M01004	LOPEZ,SANCHEZ/JOSE FERNANDO	GTSSA017315	\$ 15,859.36	31/12/2021	3
M01004	LOPEZ,SALAZAR/LUIS HUMBERTO	GTSSA005432	\$ 5,365.60	31/12/2021	3
M01004	LOPEZ,SAENZ/LUZ CRISTINA	GTSSA017390	\$ 9,213.40	31/12/2021	3
M01004	LOPEZ,SILVA/MIGUEL ANGEL	GTSSA004650	\$ 14,543.16	31/12/2021	3
M03021	LOPEZ,SALAZAR/REYNA	GTSSA016481	\$ 13,039.60	31/12/2021	3
M02036	LOPEZ,URRUTIA/ADRIANA	GTSSA002924	\$ 5,707.73	31/12/2021	3
M02035	LOPEZ,VEGA/ALVARO FRANCISCO	GTSSA004003	\$ 555.00	31/12/2021	3
M01004	LOPEZ,VAZQUEZ/CLAUDIA BEATRIZ	GTSSA005683	\$ 6,581.00	31/12/2021	3
M02035	LOPEZ,VARGAS/LOURDES	GTSSA017542	\$ 8,431.46	31/12/2021	3
M01006	LOPEZ,ZAVALA/ERIKA PAULINA	GTSSA017443	\$ 11,380.27	31/12/2021	3
M01004	LOPEZ JARA,ZARATE/ENRIQUE JESUS	GTSSA017542	\$ 15,924.32	31/12/2021	3
M01004	LUGO,AGUILAR/SETH ISAIAS	GTSSA001454	\$ 13,820.10	31/12/2021	3
M02036	LULE,CISNEROS/MARIA DE LA LUZ GABRIELA	GTSSA006495	\$ 11,479.34	31/12/2021	3
M03021	LUNA,DIAZ/ANA MARIA	GTSSA001244	\$ 3,066.76	31/12/2021	3
M03020	LUNA,GRANADOS/BRENDA SAGRARIO	GTSSA016481	\$ 8,429.53	31/12/2021	3
M01004	LUNA,GOMEZ/J JESUS	GTSSA003600	\$ 705.00	31/12/2021	3
M03022	LUNA,HIGUERA/SANJUANA	GTSSA001454	\$ 5,216.77	31/12/2021	3
M01006	LUNA,IXTA/CLAUDIA ISELA	GTSSA001454	\$ 19,930.47	31/12/2021	3
M02036	LUNA,MENDIOLA/MARIA CRISTINA	GTSSA001290	\$ 10,812.65	31/12/2021	3
M01004	LUNA,MAYA/CLAUDIA	GTSSA002760	\$ 13,820.10	31/12/2021	3
M01004	LUNA,MUNOZ/ORALIA EDITH	GTSSA017530	\$ 15,705.00	31/12/2021	3
M01004	LUEVANO,RODRIGUEZ/IRMA	GTSSA005683	\$ 4,606.70	31/12/2021	3
M03018	LUNA,SOSA/NANCY	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	LUNA,SANTILLAN/SERGIO EMMANUEL	GTSSA001454	\$ 10,529.60	31/12/2021	3
CFOA001	LUJAN,TAPIA/JOSE ANTONIO	GTSSA016481	\$ 705.00	31/12/2021	3
M01004	LUCERO,URIBE/CESAR RAUL	GTSSA000766	\$ 15,237.10	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	LUNA,VILLEGAS/JOSE CRISPIN	GTSSA001302	\$ 8,764.44	31/12/2021	3
M01004	LUNA,VALLE/SAULO ADAN	GTSSA017525	\$ 5,922.90	31/12/2021	3
M02036	MARTINEZ,AGUILERA/BERENICE	GTSSA001466	\$ 5,045.87	31/12/2021	3
M01004	MALDONADO,ARIAS/CARLO MIGUEL	GTSSA005683	\$ 3,290.50	31/12/2021	3
CF41015	MARTINEZ,AYALA/EDITH	GTSSA016510	\$ 555.00	31/12/2021	3
M03025	MARTINEZ,AGUILAR/J MARCOS	GTSSA016481	\$ 5,435.50	31/12/2021	3
M02036	MARTINEZ,ALVARADO/JUANA	GTSSA017571	\$ 7,315.69	31/12/2021	3
M02040	MARTINEZ,ANDRADE/KARLA JUDITH	GTSSA005420	\$ 3,350.47	31/12/2021	3
M02035	MARTINEZ,AVILES/MARITZA MAGDALENA	GTSSA000322	\$ 7,405.50	31/12/2021	3
M03023	MATA,,ANTONIO	GTSSA004003	\$ 10,469.40	31/12/2021	3
M01004	MARTINEZ,AYALA/RAUL ALONSO	GTSSA005683	\$ 11,288.50	31/12/2021	3
M02035	MARTINEZ,ARREDONDO/VERONICA GRACIELA	GTSSA000766	\$ 12,369.00	31/12/2021	3
M01004	MARTINEZ,BAEZA/OSCAR EDUARDO	GTSSA017431	\$ 2,082.57	31/12/2021	3
M01006	MAGANA,BERNAL/ROCIO	GTSSA017023	\$ 13,400.74	31/12/2021	3
M03023	MARTINEZ,BERNAL/SANDRA LUZ	GTSSA005683	\$ 555.00	31/12/2021	3
M02036	MARTINEZ,CALVILLO/ALMA EDITH	GTSSA002615	\$ 3,657.77	31/12/2021	3
M02035	MARTINEZ,CRESPO/CARMINA DE LA LUZ	GTSSA005683	\$ 12,995.96	31/12/2021	3
CF34263	MARQUEZ,CHAVEZ/MA DOLORES	GTSSA017303	\$ 555.00	31/12/2021	3
M02034	MACIAS,CASTANEDA/EVANGELINA	GTSSA000766	\$ 18,632.76	31/12/2021	3
M02036	MARTINEZ,DE LA CRUZ/GRISelda	GTSSA003904	\$ 13,066.56	31/12/2021	3
CF40001	MARTINEZ,CARRASCO/JULIO OMAR	GTSSA001290	\$ 555.00	31/12/2021	3
M01004	MACIAS,CERVANTES/KARLA ALEJANDRA	GTSSA005683	\$ 11,845.80	31/12/2021	3
M02034	MARTINEZ,CHAVEZ/LETICIA	GTSSA001652	\$ 705.00	31/12/2021	3
M02035	MANCERA,CERVANTES/LAURA	GTSSA017530	\$ 10,546.50	31/12/2021	3
M02035	MALDONADO,,CLAUDIA LUZ MARIA	GTSSA002760	\$ 13,827.00	31/12/2021	3
M02035	MAGANA,CERVANTES/LETICIA	GTSSA002760	\$ 13,827.00	31/12/2021	3
M02034	MAGDALENO,CAMACHO/MILENA	GTSSA001454	\$ 11,715.30	31/12/2021	3
M01004	MARTINEZ,CASTREJON/MOACYR	GTSSA002096	\$ 11,845.80	31/12/2021	3
M03018	MARTINEZ,CALDERON/MICAELA	GTSSA005671	\$ 10,077.04	31/12/2021	3
M01006	MARTINEZ,CORRALES/MARIBEL	GTSSA002755	\$ 5,675.47	31/12/2021	3
M02035	MARTINEZ,CASTILLO/OSCAR RUFINO	GTSSA017542	\$ 1,822.50	31/12/2021	3
M02035	MACIEL,CHAVEZ/ROSALINDA	GTSSA001454	\$ 13,827.00	31/12/2021	3
M02035	MARTINEZ,CASTRO/JOSE TRINIDAD	GTSSA002615	\$ 2,742.00	31/12/2021	3
M01004	MACIAS,CERVANTES/HILDA ELIZABETH	GTSSA005683	\$ 4,707.50	31/12/2021	3
M02015	MARTINEZ,DEANTES/JAVIER	GTSSA016510	\$ 13,234.40	31/12/2021	3
M01004	MARTINEZ,DIAZ/JUAN CARLOS	GTSSA005683	\$ 10,529.60	31/12/2021	3
M02035	MACHAIN,DELGADO/LAURA ALEJANDRA	GTSSA004003	\$ 8,986.46	31/12/2021	3
M01004	MACIAS,FELIPE/LOURDES BELIZE	GTSSA005683	\$ 5,264.80	31/12/2021	3
M02031	MACIAS,FUENTES/VERONICA	GTSSA002096	\$ 855.00	31/12/2021	3
M02035	MARTINEZ,GONZALEZ/ALBERTO VALENTIN	GTSSA002615	\$ 480.00	31/12/2021	3
M01004	MARTINEZ,GUZMAN/ANDRES IZAI	GTSSA000766	\$ 7,239.10	31/12/2021	3
M03025	MARTINEZ,GOMEZ/CARLOS MANUEL	GTSSA006495	\$ 5,641.90	31/12/2021	3
M02047	MARTINEZ,GONZALEZ/CECILIA	GTSSA017472	\$ 10,326.11	31/12/2021	3
M01004	MARTINEZ,GUZMAN/CLAUDIA ESMERALDA	GTSSA003793	\$ 4,606.70	31/12/2021	3
M03022	MARTINEZ,GARCIA/MA DOLORES	GTSSA001466	\$ 2,492.97	31/12/2021	3
M03022	MARTINEZ,GONZALEZ/EMMA	GTSSA017023	\$ 11,442.87	31/12/2021	3
M02035	MADRIGAL,GARCIA/ELBA GABRIELA	GTSSA000766	\$ 16,008.97	31/12/2021	3
M01004	MARIN,GUTIERREZ/FRANCISCO JAVIER	GTSSA001652	\$ 4,653.60	31/12/2021	3
CF41024	MAGANA,GONZALEZ/MARIA GUADALUPE	GTSSA002760	\$ 705.00	31/12/2021	3
M01004	MANZO,GARCIA/IVAN	GTSSA000310	\$ 13,162.00	31/12/2021	3
M03018	MARTINEZ,GARCIA/LUZ ALEJANDRA	GTSSA001454	\$ 2,207.40	31/12/2021	3
M02036	MARTINEZ,GONZALEZ/ROCIO	GTSSA005514	\$ 10,166.00	31/12/2021	3
M03023	MATA,HERNANDEZ/ANA MIRIAM	GTSSA016481	\$ 6,989.60	31/12/2021	3
M02035	MARTINEZ,HERNANDEZ/MA GLORIA	GTSSA004003	\$ 1,355.94	31/12/2021	3
M01004	MARTINEZ,HERNANDEZ/RENE	GTSSA000766	\$ 5,969.80	31/12/2021	3
M01004	MARTINEZ,IZQUIERDO/BERENICE	GTSSA000766	\$ 3,948.60	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,ITURRIAGA/MAURA	GTSSA001652	\$ 13,827.00	31/12/2021	3
M02035	MALDONADO,JUAREZ/MA GABRIELA	GTSSA004003	\$ 555.00	31/12/2021	3
M01006	MARTINEZ,JIMENEZ/OSWALDO	GTSSA003332	\$ 13,012.80	31/12/2021	3
M01004	MARTINEZ,LOPEZ/ARMANDO	GTSSA001623	\$ 3,991.90	31/12/2021	3
M01004	MALDONADO,LOPEZ/ADRIANA	GTSSA017023	\$ 3,290.50	31/12/2021	3
M03022	MARTINEZ,LOPEZ/ANGEL LUIS	GTSSA004983	\$ 9,922.27	31/12/2021	3
M03023	MARTINEZ,LAGUNA/ENRIQUE	GTSSA017443	\$ 5,164.09	31/12/2021	3
M02035	MAGDALENO,LUNA/ELBA LORENA	GTSSA001652	\$ 2,527.50	31/12/2021	3
M03019	MARTINEZ,LEAL/GENARO	GTSSA016505	\$ 16,241.94	31/12/2021	3
M02040	MARTINEZ,LOPEZ/LETICIA MICAELA	GTSSA016481	\$ 14,832.33	31/12/2021	3
M01006	MARTINEZ,MARTINEZ/ALFREDO	GTSSA004703	\$ 24,944.60	31/12/2021	3
M02036	MALDONADO,MONROY/BLANCA VERENICE	GTSSA000766	\$ 11,174.36	31/12/2021	3
M01004	MARTINEZ,MACIAS/GLORIA ADRIANA	GTSSA017525	\$ 3,026.41	31/12/2021	3
M02035	MARTINEZ,MARTINEZ/LAURA ALICIA	GTSSA016912	\$ 13,019.94	31/12/2021	3
M02035	MALDONADO,MONTOYA/MONICA	GTSSA001652	\$ 14,992.44	31/12/2021	3
M02035	MATA,MARQUEZ/MA REYNA	GTSSA002760	\$ 11,854.50	31/12/2021	3
M02061	MATA,MARQUEZ/MARIA NOHORA	GTSSA002760	\$ 9,307.95	31/12/2021	3
M02035	MARTINEZ,MARTINEZ/ROSA	GTSSA002760	\$ 7,492.49	31/12/2021	3
M01004	MARTINEZ,MUNOZ/ROBERTO AMADOR	GTSSA017431	\$ 5,264.80	31/12/2021	3
M01004	MARTINEZ,NORIEGA/CESAR JAVIER	GTSSA016842	\$ 3,948.60	31/12/2021	3
M02035	MACIEL,NAVARRO/MARICELA DEL ROSARIO	GTSSA001652	\$ 14,980.45	31/12/2021	3
M03023	MARTINEZ,NAVA/ROCIO	GTSSA006495	\$ 847.57	31/12/2021	3
M02001	MANDUJANO,ORTIZ/ARMANDO	GTSSA017023	\$ 10,918.60	31/12/2021	3
M01004	MAGANA,ORTIZ/LAURA AILINE	GTSSA017525	\$ 4,606.70	31/12/2021	3
M02035	MARMOLEJO,OROZCO/MA GUADALUPE	GTSSA002760	\$ 13,827.00	31/12/2021	3
M01004	MARTINEZ,PIZANO/ALEJANDRA PATRICIA	GTSSA001290	\$ 12,503.90	31/12/2021	3
M01004	MAGANA,PORRAS/ELVIA	GTSSA002760	\$ 11,187.70	31/12/2021	3
M01004	MATUS,PINEDA/ERIC DAVID	GTSSA005683	\$ 13,820.10	31/12/2021	3
M02034	MANJARREZ,PEREZ/MARIA INES	GTSSA001652	\$ 3,118.40	31/12/2021	3
M03019	MAGDALENO,PRIETO/MARTA	GTSSA001664	\$ 5,687.37	31/12/2021	3
M02036	MANZANO,PALOMINO/NANCY KARINA	GTSSA017472	\$ 7,093.60	31/12/2021	3
M02066	MACIAS,RUIZ/CARLA VERONICA	GTSSA002615	\$ 555.00	31/12/2021	3
M02035	MARTINEZ,RUIZ/CARLA KARINA	GTSSA002760	\$ 9,131.45	31/12/2021	3
M03011	MALAGON,RAMIREZ/DELIA	GTSSA004650	\$ 2,570.60	31/12/2021	3
M02035	MARTINEZ,RODRIGUEZ/MARIA DOLORES	GTSSA000766	\$ 3,985.50	31/12/2021	3
M02059	MARTINEZ,ROCHA/DEISY ARELI	GTSSA017472	\$ 1,984.67	31/12/2021	3
M03023	MARTINEZ,ROBLEDO/EZEQUIEL	GTSSA005543	\$ 9,803.60	31/12/2021	3
M01004	MARTINEZ,RAMOS/ERICA JANETTE	GTSSA017472	\$ 1,424.47	31/12/2021	3
M01006	MAGANA,ROMERO/FRANCISCO	GTSSA005135	\$ 2,007.53	31/12/2021	3
CFMA002	MALDONADO,RESENDIZ/FRANCISCO JAVIER	GTSSA016481	\$ 480.00	31/12/2021	3
M02036	MARTINEZ,RENTERIA/MARIA GORETI	GTSSA017542	\$ 2,533.31	31/12/2021	3
M03023	MARTINEZ,RAMIREZ/MARIA DE JESUS	GTSSA016481	\$ 558.47	31/12/2021	3
M01004	MARTINEZ,RODRIGUEZ/MANUEL	GTSSA003151	\$ 13,863.40	31/12/2021	3
M02036	MATA,RIOS/PATRICIA	GTSSA002615	\$ 10,331.37	31/12/2021	3
M01006	MARTINEZ,RODRIGUEZ/RAFAEL	GTSSA003262	\$ 13,154.40	31/12/2021	3
M03023	MARTINEZ,RIVERA/SALVADOR	GTSSA016510	\$ 12,550.03	31/12/2021	3
M02036	MACIEL,SILVA/CESAR CONSTANTINO	GTSSA002615	\$ 555.00	31/12/2021	3
M03018	MARES,SERRATOS/CHRISTIAN JOSSEPE	GTSSA005473	\$ 9,501.24	31/12/2021	3
M02035	MATA,SOLANO/MARIA FELIX	GTSSA004003	\$ 14,436.94	31/12/2021	3
M01004	MARTINEZ,SORIA/JOSE JORGE	GTSSA001652	\$ 3,845.50	31/12/2021	3
M02035	MARQUEZ,SANCHEZ/JUANA ROSA	GTSSA005765	\$ 14,992.44	31/12/2021	3
CF40004	MARTINEZ,SORIA/JESUS FRANCISCO	GTSSA016481	\$ 555.00	31/12/2021	3
M02035	MARTINEZ,SANDOVAL/LAURA ELENA	GTSSA000766	\$ 3,644.98	31/12/2021	3
M02035	MARTINEZ,SIRANGUA/SONIA	GTSSA001652	\$ 9,477.00	31/12/2021	3
M02035	MADRIGAL,TAFOLLA/ANABEL	GTSSA002760	\$ 14,603.96	31/12/2021	3
M03023	MARTINEZ,TAMAYO/DOMINGO ABRAHAM	GTSSA000515	\$ 10,704.47	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MATA,VAZQUEZ/MARIO ALBERTO	GTSSA017525	\$ 4,606.70	31/12/2021	3
M01004	MARIN,VIVAS/RAMON RAUL	GTSSA017525	\$ 11,845.80	31/12/2021	3
M03023	MATEHUALA,VEGA/ULISES SAUL	GTSSA004003	\$ 11,315.10	31/12/2021	3
M02034	MENDIOLA,ANGUIANO/ADRIANA	GTSSA001652	\$ 17,346.56	31/12/2021	3
M02036	MENDIOLA,AGUILLON/ANA	GTSSA016982	\$ 6,938.07	31/12/2021	3
M03022	MENDOZA,AVALOS/ELVIRA	GTSSA016493	\$ 15,910.88	31/12/2021	3
M01004	MELENDEZ,ALHAMBRA/JUAN FRANCISCO	GTSSA000310	\$ 6,581.00	31/12/2021	3
M01004	MEDINA,AGUADO/MARIA MAGDALENA	GTSSA017525	\$ 13,820.10	31/12/2021	3
M01004	MEDINA,AGUIRRE/WILLBERTO	GTSSA001454	\$ 13,820.10	31/12/2021	3
M01004	MENDOZA,BARRERA/EVA	GTSSA017542	\$ 5,922.90	31/12/2021	3
M02043	MERINO,BECERRA/GUILLERMO	GTSSA017303	\$ 5,379.41	31/12/2021	3
CF41013	MEDINA,BRAVO/JUAN CARLOS	GTSSA002760	\$ 705.00	31/12/2021	3
CFOA001	MEDINA,BANDA/JUAN SALVADOR	GTSSA016481	\$ 555.00	31/12/2021	3
M01004	MENDOZA,BRIHUEGA/LEONARDO	GTSSA000766	\$ 3,290.50	31/12/2021	3
M01004	MEJIA,BARAJAS/ROSA BEATRIZ	GTSSA005683	\$ 12,503.90	31/12/2021	3
M03023	MENDIETA,CHAVERO/FABIAN	GTSSA004003	\$ 10,469.40	31/12/2021	3
M02048	MENDIETA,CHAVERO/SALOMON	GTSSA004003	\$ 10,333.17	31/12/2021	3
M01004	MENDEZ,CALDERILLO/VIRIDIANA	GTSSA017530	\$ 9,871.50	31/12/2021	3
M02036	MEDINA,DUARTE/FAUSTO	GTSSA001290	\$ 10,331.37	31/12/2021	3
M02036	MENA,DIAZ/MA GABRIELA	GTSSA002615	\$ 3,098.69	31/12/2021	3
M01004	MELENDEZ,ELIZALDE/CONSUELO	GTSSA001652	\$ 8,555.30	31/12/2021	3
M02036	MENDEZ,FERNANDEZ/CECILIA	GTSSA002096	\$ 13,785.04	31/12/2021	3
M03023	MEDINA,FLORES/NICASIO	GTSSA016481	\$ 32,821.26	31/12/2021	3
M03023	MENDOZA,GUTIERREZ/FRANCISCO JAVIER	GTSSA016493	\$ 9,808.93	31/12/2021	3
CFOB003	MEJIA,GONZALEZ/HUGO	GTSSA003600	\$ 555.00	31/12/2021	3
M02036	MENDEZ,GARCIA/NORMA PATRICIA	GTSSA002154	\$ 7,610.30	31/12/2021	3
M02035	MENDEZ,/GUADALUPE MARGARITA MAYELA	GTSSA002760	\$ 705.00	31/12/2021	3
M03022	MEZA,HERNANDEZ/MA GUADALUPE	GTSSA005823	\$ 6,627.46	31/12/2021	3
M01004	MENDOZA,HERNANDEZ/ISSAC	GTSSA006495	\$ 14,608.12	31/12/2021	3
M03023	MENDOZA,HERNANDEZ/JOSE NABOR	GTSSA006495	\$ 7,152.22	31/12/2021	3
M03023	MENDOZA,JIMENEZ/JOSE JUAN	GTSSA006495	\$ 1,400.70	31/12/2021	3
M02034	MERINO,JUAREZ/MARISOL CELESTE	GTSSA000766	\$ 16,471.60	31/12/2021	3
M01004	MELGOZA,JUAREZ/MARCOS ADRIAN	GTSSA017525	\$ 9,213.40	31/12/2021	3
M01004	MEJIA,LOPEZ/AMPARO	GTSSA005432	\$ 3,398.77	31/12/2021	3
M02034	MENDOZA,LARA/MA CARMEN	GTSSA000766	\$ 15,587.63	31/12/2021	3
M02036	MEDINA,LANDEROS/EDNA NOELIA	GTSSA001290	\$ 9,385.27	31/12/2021	3
M02035	MEDEL,MORALES/ALMA DELIA	GTSSA002760	\$ 9,877.45	31/12/2021	3
M01004	MENESES,MORENO/MARIA ALEJANDRA	GTSSA002615	\$ 6,023.70	31/12/2021	3
M01004	MENDOZA,MEDINA/JUAN DANIEL	GTSSA006495	\$ 2,151.12	31/12/2021	3
M01004	MEZA,MONDRAGON/LILIANA	GTSSA004650	\$ 9,871.50	31/12/2021	3
M01006	MEDINA,MARTINEZ/MARTHA ESMERALDA	GTSSA004580	\$ 10,300.27	31/12/2021	3
M02035	MENDEZ,MONTEJO/MARIA	GTSSA002760	\$ 13,827.00	31/12/2021	3
M01004	MENDEZ,MARTINEZ/OMAR	GTSSA017385	\$ 4,606.70	31/12/2021	3
M01004	MEJIA,MEJIA/TAIRI	GTSSA001652	\$ 19,214.82	31/12/2021	3
M01004	MESINAS,NICOLAS/PEDRO PABLO	GTSSA005683	\$ 5,922.90	31/12/2021	3
M01006	MENDOZA,OLAYA/MARIA ISABEL	GTSSA000322	\$ 11,911.20	31/12/2021	3
M03011	MEDRANO,PEREZ/ADRIANA	GTSSA016912	\$ 10,873.55	31/12/2021	3
M02034	MEJIA,PAREDON/DULCE MONICA	GTSSA001652	\$ 15,211.90	31/12/2021	3
M01004	MENDOZA,PEDRAZA/FABIAN HILARIO	GTSSA017530	\$ 13,820.10	31/12/2021	3
M02035	MEDINA,PALAFOX/RAMON	GTSSA001652	\$ 16,814.94	31/12/2021	3
M02036	MELENDEZ,PRADO/TERESA	GTSSA002096	\$ 14,793.40	31/12/2021	3
M01004	MERINO,REYES/BENJAMIN	GTSSA001652	\$ 555.00	31/12/2021	3
M03022	MENDEZ,RAMIREZ/CECILIA JANET	GTSSA017472	\$ 11,339.27	31/12/2021	3
M03023	MENCHACA,RAMIREZ/JORGE	GTSSA002760	\$ 7,214.60	31/12/2021	3
M02036	MENDIETA,RODRIGUEZ/MA JUANA	GTSSA000766	\$ 3,543.30	31/12/2021	3
M01004	MENDOZA,RENTERIA/MARIO	GTSSA002615	\$ 25,795.82	31/12/2021	3

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDOZA,RIVAS/MARTHA MARIA	GTSSA002760	\$ 3,621.00	31/12/2021	3
M02035	MEDEL,RIVERA/MYRNA ALEJANDRA	GTSSA001652	\$ 10,229.96	31/12/2021	3
M01004	MENDOZA,RAMIREZ/MARISOL	GTSSA017525	\$ 13,820.10	31/12/2021	3
M03023	MEDELLIN,REYES/SANDRA PATRICIA	GTSSA017530	\$ 2,999.57	31/12/2021	3
M01004	MENDEZ,SASHIDA/CECILIA HAMAKO	GTSSA001454	\$ 27,762.10	31/12/2021	3
M01004	MEDRANO,SILVA/GABRIELA	GTSSA005683	\$ 17,019.11	31/12/2021	3
M03022	MENDEZ,SALAZAR/JOSUE SALVADOR	GTSSA002615	\$ 9,922.27	31/12/2021	3
M01006	MERLIN,SOTO/MAURO ORLANDO	GTSSA002096	\$ 10,209.60	31/12/2021	3
M03023	MEDINA,TORRES/JESUS	GTSSA002760	\$ 3,870.63	31/12/2021	3
M01004	MEDRANO,URIBE/FERNANDO ANTONIO	GTSSA017023	\$ 3,290.50	31/12/2021	3
M02036	MENDIOLA,VALADEZ/JORGE LUIS	GTSSA002615	\$ 7,648.60	31/12/2021	3
M03025	MEZA,VILLADA/REYNA ARACELI	GTSSA017530	\$ 6,239.20	31/12/2021	3
M01004	MELENDEZ,ZAMBRANO/CRISTINA	GTSSA017402	\$ 3,290.50	31/12/2021	3
M01004	MEDINA,ZUNIGA/NANCY ELVIRA	GTSSA017525	\$ 705.00	31/12/2021	3
M01004	MIRAMONTES,ACEVEDO/DANIEL	GTSSA017414	\$ 17,110.60	31/12/2021	3
M02058	MIRANDA,GALINDO/JAIME	GTSSA001290	\$ 12,080.97	31/12/2021	3
M01004	MIRELES,GARCIA/PATRICIA	GTSSA017525	\$ 13,950.02	31/12/2021	3
M02035	MIRANDA,GARCIA/MARIA DEL ROSARIO	GTSSA000310	\$ 5,365.44	31/12/2021	3
M03006	MIRANDA,LUNA/MAURICIO	GTSSA004003	\$ 10,998.60	31/12/2021	3
M01004	MIRACLE,MELENDEZ/CRISTA	GTSSA003793	\$ 5,086.70	31/12/2021	3
M01004	MILIAN,PEREZ/SIGILFRIDO	GTSSA016912	\$ 10,529.60	31/12/2021	3
M02035	MILLA,RIVERA/TANIA VERONICA	GTSSA001652	\$ 246.99	31/12/2021	3
M01007	MORENO,ABOYTES/ELIZABETH ANN	GTSSA000766	\$ 20,315.40	31/12/2021	3
M03022	MORALES,ALEJANDRI/GUADALUPE DEL CARMEN	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	MORENO,AGUIRRE/ISRAEL SINAH	GTSSA017525	\$ 3,290.50	31/12/2021	3
M02036	MONROY,ALBOR/LIZBETH SUSANA	GTSSA017414	\$ 377.63	31/12/2021	3
M02035	MOSQUEDA,AYALA/MA SOLEDAD	GTSSA001652	\$ 16,409.44	31/12/2021	3
M02036	MORENO,BECERRA/BLANCA ESTELA	GTSSA002200	\$ 2,687.57	31/12/2021	3
M02035	MONTES,BOBADILLA/MARIANA EUGENIA	GTSSA017542	\$ 10,686.00	31/12/2021	3
M01006	MORENO,BARRERA/RUBI LUCERO	GTSSA000310	\$ 6,509.60	31/12/2021	3
M02035	MORENO,CEJA/ARCELIA	GTSSA016912	\$ 1,720.44	31/12/2021	3
CF40003	MORALES,CARRILLO/JORGE HUMBERTO	GTSSA017303	\$ 555.00	31/12/2021	3
M02036	MORA,CERECEDO/MARGARITA	GTSSA002096	\$ 13,785.04	31/12/2021	3
M03022	MORALES,CASTILLO/PABLO DAMIAN	GTSSA017303	\$ 6,621.60	31/12/2021	3
M02036	MORALES,FUENTES/CAROLINA IVETTE	GTSSA002702	\$ 5,991.97	31/12/2021	3
M01004	MORAN,FUENTES/ELIZABETH YESENIA	GTSSA017385	\$ 11,946.60	31/12/2021	3
M02003	MORENO,FUENTES/GABRIELA	GTSSA002760	\$ 14,032.00	31/12/2021	3
M03025	MORENO,FRIAS/ROGELIO	GTSSA003600	\$ 6,461.60	31/12/2021	3
M01006	MOREYRA,GARCIA/EVA JULIETA	GTSSA016726	\$ 25,914.60	31/12/2021	3
M02003	MORENO,GARCIA/ESTELA	GTSSA000766	\$ 10,640.88	31/12/2021	3
M01004	MONTESINO,GUERRA/FATIMA DEL ROSARIO	GTSSA017525	\$ 13,820.10	31/12/2021	3
M01004	MORALES,GOMEZ/JULIO JAVIER	GTSSA000766	\$ 3,290.50	31/12/2021	3
M02035	MORON,GONZALEZ/M ELENA	GTSSA005683	\$ 8,795.96	31/12/2021	3
M02036	MORALES,GARCIA/MARIA YESSANIA	GTSSA005560	\$ 3,153.67	31/12/2021	3
M02034	MORALES,HERNANDEZ/EDGARD	GTSSA001652	\$ 2,716.17	31/12/2021	3
M02036	MONTESINO,HERNANDEZ/MA GUADALUPE	GTSSA002096	\$ 13,785.04	31/12/2021	3
M03022	MORANTE,HOYOS/LUIS DAVID	GTSSA017303	\$ 5,248.76	31/12/2021	3
M02035	MOCTEZUMA,HERNANDEZ/YADIRA ABIGAIL	GTSSA000766	\$ 3,316.47	31/12/2021	3
M01004	MONTIEL,IBARRA/MARTIN GUILLERMO	GTSSA017431	\$ 5,394.72	31/12/2021	3
M02036	MORELES,LINARES/MANUEL	GTSSA005560	\$ 8,731.42	31/12/2021	3
M02036	MONTANO,MATA/ANA MARIA	GTSSA001290	\$ 9,646.39	31/12/2021	3
M01004	DEL MONTE,MORAN/EDGAR ARTURO	GTSSA017525	\$ 5,264.80	31/12/2021	3
CF0C002	MONDRAGON,MARTINEZ/ELIZABETH CRISTINA	GTSSA016481	\$ 480.00	31/12/2021	3
M01004	MONTAÑA,MALDONADO/FELIPE	GTSSA002760	\$ 13,262.80	31/12/2021	3
M03023	MORA,MEDINA/JOSUE	GTSSA001092	\$ 11,225.93	31/12/2021	3
M02036	MOSQUEDA,MARTINEZ/PAOLA MONSERRAT	GTSSA002615	\$ 2,131.83	31/12/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MORALES,MONTIEL/SANDRA ALICIA	GTSSA005461	\$ 8,101.20	31/12/2021	3
M03023	MORALES,MONCADA/VICTOR HUGO	GTSSA001290	\$ 8,713.33	31/12/2021	3
M03024	MOSQUEDA,NUNEZ/JUANA CECIL	GTSSA006495	\$ 5,127.11	31/12/2021	3
M01004	MOLINA,ORDONEZ/CARLOS DANIEL	GTSSA017414	\$ 7,239.10	31/12/2021	3
M01004	MORETT,OCHOA/ELIZABETH	GTSSA017023	\$ 4,606.70	31/12/2021	3
M03022	MOLINA,ORTEGA/RAMON	GTSSA003542	\$ 8,242.87	31/12/2021	3
M02031	MONTERO,PINEDA/LUZ MARIA	GTSSA001290	\$ 17,485.30	31/12/2021	3
M02035	MONTOYA,PEREZ/MONICA VICTORIA	GTSSA001290	\$ 5,000.94	31/12/2021	3
M01004	MORENO,DE QUEVEDO/JESSICA BEATRIZ	GTSSA017542	\$ 3,991.91	31/12/2021	3
M01006	MORALES,ROJAS/CARLOS	GTSSA005461	\$ 9,436.27	31/12/2021	3
M02049	MONTES,RODRIGUEZ/CRISTINA	GTSSA002760	\$ 33,977.50	31/12/2021	3
M02036	MORENO,ROJAS/CARMEN	GTSSA017414	\$ 692.99	31/12/2021	3
M01004	MORADO,RODRIGUEZ/EDUARDO	GTSSA017530	\$ 15,237.10	31/12/2021	3
M01004	MORALES,ROJAS/FERNANDO	GTSSA017542	\$ 3,948.60	31/12/2021	3
M01006	MONTOYA,ROJAS/JAIME RODRIGO	GTSSA017402	\$ 45,920.60	31/12/2021	3
M03022	MORALES,RODRIGUEZ/JAQUELINE	GTSSA002760	\$ 7,693.73	31/12/2021	3
M03020	MONTOYA,RAMOS/MARCELA	GTSSA017414	\$ 10,148.93	31/12/2021	3
M01006	MONJARRAS,RIOS/MIGUEL ANGEL	GTSSA005712	\$ 11,911.20	31/12/2021	3
M03023	MORENO,RANGEL/ROCIO GISELA	GTSSA017023	\$ 9,792.93	31/12/2021	3
M02035	MONROY,RIVERA/YOHALY	GTSSA000310	\$ 8,469.99	31/12/2021	3
M02034	MORADO,SANCHEZ/MARIA AZUCENA	GTSSA001652	\$ 10,458.06	31/12/2021	3
M01004	MOLINA,SALGADO/CASSANDRA	GTSSA017530	\$ 13,820.10	31/12/2021	3
M03011	MONTES,SANCHEZ/GLADIS PATRICIA	GTSSA016912	\$ 9,418.93	31/12/2021	3
M01004	MONTOYA,SIERRA/JUAN ANTONIO	GTSSA005683	\$ 3,290.50	31/12/2021	3
M01004	MOLINA,TORRES/PABLO ANTONIO	GTSSA005683	\$ 15,266.22	31/12/2021	3
M01004	MOLINA,TOLEDO/WILBERT	GTSSA017530	\$ 6,710.92	31/12/2021	3
M02036	MONTOYA,DE LA VEGA/MARIA DEL PILAR	GTSSA017414	\$ 7,631.06	31/12/2021	3
CF0B003	MONTOYA,VEGA/ROSA NELLY	GTSSA005613	\$ 480.00	31/12/2021	3
M01004	MORA,ZAPIEN/BERENICE	GTSSA017525	\$ 5,264.80	31/12/2021	3
M01004	MUNDO,BARAJAS/MARIA ARACELI	GTSSA017530	\$ 13,820.10	31/12/2021	3
M03022	MUNOZ,BALDERAS/EDUARDO NEVIDH	GTSSA001290	\$ 9,066.57	31/12/2021	3
M03012	MUNOZ,BRAVO/JOSE JESUS	GTSSA002760	\$ 11,903.43	31/12/2021	3
M03023	MUNOZ,BALDERAS/MARIO FABIAN	GTSSA001290	\$ 5,695.90	31/12/2021	3
M01004	MUNOZ,BAEZA/SERGIO GUILLERMO	GTSSA017530	\$ 15,222.92	31/12/2021	3
M01004	MURRIETA,CHAGOLLAN/KARLA PATRICIA	GTSSA002096	\$ 16,683.22	31/12/2021	3
M02047	MUNIZ,CORPUS/MARTHA ANGELICA	GTSSA004003	\$ 8,022.19	31/12/2021	3
M01006	MUNOZ,GUEVARA/LUIS MANUEL	GTSSA002195	\$ 3,883.20	31/12/2021	3
M01006	MUNOZ,GUZMAN/MA SOCORRO	GTSSA002760	\$ 18,288.20	31/12/2021	3
M01004	MURILLO,HERNANDEZ/CARLOS	GTSSA017542	\$ 8,641.92	31/12/2021	3
M02035	CANTOR,HERNANDEZ/ELIZABETH	GTSSA016994	\$ 10,709.98	31/12/2021	8
M02035	CASTILLO,HINOJOSA/JORGE ALBERTO	GTSSA017023	\$ 7,714.45	31/12/2021	8
M02036	CABRERA,HUERTA/MA DE LA LUZ	GTSSA017472	\$ 11,339.73	31/12/2021	8
M02035	CAMACHO,HERNANDEZ/MARGARITA	GTSSA003233	\$ 13,019.94	31/12/2021	8
M02036	CASTILLO,HINOJOSA/MA DE JESUS	GTSSA005712	\$ 10,709.00	31/12/2021	8
M02036	CAMACHO,HURTADO/MIRIAM	GTSSA004184	\$ 12,396.81	31/12/2021	8
M02035	CHAVEZ,HERNANDEZ/MARIA TERESA	GTSSA002760	\$ 3,396.00	31/12/2021	8
M02036	CAMPOS,HERNANDEZ/VICTORIA	GTSSA001290	\$ 3,077.93	31/12/2021	8
M01004	CASTILLO,JIMENEZ/MARIO	GTSSA005683	\$ 555.00	31/12/2021	8
M02075	CARBAJAL,JIMENEZ/ROCIO DEL CARMEN	GTSSA000766	\$ 555.00	31/12/2021	8
M02036	CALIXTRO,LOPEZ/ALMA ROCIO	GTSSA005000	\$ 12,519.17	31/12/2021	8
M01006	CHAVEZ,LINARES/CLAUDIA	GTSSA005420	\$ 15,302.20	31/12/2021	1
M02036	CARAPIA,LOPEZ/MARICELA	GTSSA016772	\$ 9,395.64	31/12/2021	8
M02036	CAMACHO,LOPEZ/RAQUEL	GTSSA003151	\$ 13,924.96	31/12/2021	8
M02036	CALDERON,LOPEZ/YOLANDA	GTSSA004242	\$ 13,516.32	31/12/2021	8
M01006	CASTRO,LOPEZ/JOSE LUIS	GTSSA000322	\$ 1,176.60	31/12/2021	8
M02036	CHAVERO,LOYOLA/LILIA	GTSSA001285	\$ 10,331.37	31/12/2021	8

Entidad Federativa: Guanajuato
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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	CABRERA,MATA/ALEJANDRINA	GTSSA003904	\$ 20,449.61	31/12/2021	8
M02035	CANO,MORA/CONSUELO	GTSSA017023	\$ 2,326.48	31/12/2021	8
M01004	CARBALLO,MAGDALENO/DEYANIRA	GTSSA005683	\$ 20,956.10	31/12/2021	8
M02006	CASILLAS,MONCADA/JUVENTINO	GTSSA002096	\$ 12,026.88	31/12/2021	8
M02036	CANTOR,MEJIA/JUAN MANUEL	GTSSA004971	\$ 10,993.23	31/12/2021	8
M02035	CARRANCO,MORENO/LUZ ELENA	GTSSA002096	\$ 614.95	31/12/2021	8
M02036	CARRANCO,MANCERA/MA DEL RAYO	GTSSA000923	\$ 11,339.73	31/12/2021	8
M01004	CHAVEZ,MIJANGOS/MARCO ANTONIO	GTSSA000310	\$ 3,770.50	31/12/2021	1
M02035	CHAVEZ,MOSQUEDA/SANDRA LORENA	GTSSA003233	\$ 2,765.98	31/12/2021	8
M02036	CASTRO,NAVARRETE/BLANCA MARGARITA	GTSSA002656	\$ 12,570.22	31/12/2021	8
M01006	CALLEJAS,NEGRET/NELLY PATRICIA	GTSSA001121	\$ 18,084.82	31/12/2021	8
M02035	CARACHEO,OLVERA/ALMA DELIA	GTSSA001121	\$ 8,209.50	31/12/2021	8
M02036	CAMPOS,OLALDE/EMELIDA	GTSSA017562	\$ 4,148.59	31/12/2021	8
M02036	CARMONA,ORTEGA/MA VIRGINIA	GTSSA002096	\$ 3,088.47	31/12/2021	8
M01006	CASILLAS,ORDUNA/OMAR ALEJANDRO	GTSSA001302	\$ 4,086.00	31/12/2021	8
M02059	CARRANCO,OROPEZA/RAUL	GTSSA000795	\$ 8,335.84	31/12/2021	8
M03006	CASTILLO,PIZANO/CARLOS ISRAEL	GTSSA003233	\$ 10,835.93	31/12/2021	8
M01004	CASTRO,PEREZ/HILDEBERTO	GTSSA005683	\$ 3,290.50	31/12/2021	8
M02035	CANO,PEREZ/LORENA	GTSSA005736	\$ 14,364.93	31/12/2021	8
M01006	CANO,PEREZ/MIGUEL	GTSSA002014	\$ 20,266.01	31/12/2021	8
M02036	CARDENAS,PENALOZA/NANCY	GTSSA002446	\$ 10,698.62	31/12/2021	8
M02035	CARRILLO,PENA/SUSANA ALEJANDRA	GTSSA017011	\$ 10,704.95	31/12/2021	8
M02038	CALDERON,RAMIREZ/ALBERTO	GTSSA005502	\$ 11,185.19	31/12/2021	1
M02036	CANO,RODRIGUEZ/AMALIA	GTSSA001442	\$ 13,485.19	31/12/2021	8
M02003	CHAVEZ,RAMIREZ/MARIA DEL CARMEN	GTSSA001623	\$ 10,139.46	31/12/2021	8
M02035	CANCHOLA,RODRIGUEZ/CLAUDIA GABRIELA	GTSSA002760	\$ 7,845.00	31/12/2021	8
M03019	CHAVEZ,RODRIGUEZ/DANIELA EDITH	GTSSA001862	\$ 4,584.32	31/12/2021	1
M02035	CACIQUE,RUIZ/MA EUGENIA	GTSSA000766	\$ 4,200.00	31/12/2021	8
M02035	CAMPUZANO,REYES/ERIKA ESMERALDA	GTSSA003081	\$ 15,530.37	31/12/2021	1
M02049	CHAVEZ,RAMIREZ/FABIOLA	GTSSA017414	\$ 16,496.67	31/12/2021	8
M02036	CAMPOS,RODRIGUEZ/JULIO CESAR	GTSSA003501	\$ 13,495.56	31/12/2021	8
M02036	CALZADA,RODRIGUEZ/JUAN FRANCISCO	GTSSA017501	\$ 7,102.70	31/12/2021	8
M01006	CHAVEZ,RAMOS/LUIS GUADALUPE	GTSSA001244	\$ 555.00	31/12/2021	8
M02036	CHAVEZ,RIOS/LIDIA RAQUEL	GTSSA001466	\$ 12,529.55	31/12/2021	8
M01007	CAUDILLO,RUIZ/MANUELA DEYANIRA	GTSSA000013	\$ 4,368.13	31/12/2021	8
M02036	CAMACHO,RINCON/MAYELI CITLALI	GTSSA000701	\$ 12,126.00	31/12/2021	8
M01004	CASTRO,ROSAS/NOEMI	GTSSA000766	\$ 11,009.60	31/12/2021	8
M01006	CASTANEDA,ROJAS/OSCAR FERNANDO	GTSSA016994	\$ 6,952.75	31/12/2021	8
M02035	CANCHOLA,RODRIGUEZ/PATRICIA	GTSSA002760	\$ 14,741.42	31/12/2021	8
M01004	CASTELLANOS,RICO/RITA ALICIA	GTSSA003233	\$ 5,262.50	31/12/2021	8
M02001	CAMARGO,SEGOVIA/ANA LAURA	GTSSA001454	\$ 5,097.72	31/12/2021	8
M02036	CHAVEZ,SERVIN/ALEJANDRA	GTSSA004336	\$ 7,631.06	31/12/2021	8
M01004	CARRANZA,SANCHEZ/BLANCA DELIA	GTSSA017023	\$ 24,599.46	31/12/2021	8
M02036	CAMARILLO,SERNA/BLANCA ESTELA	GTSSA002755	\$ 9,995.40	31/12/2021	8
M01006	CARMONA,SORIANO/CONSTANTINO VALENTE	GTSSA000935	\$ 19,182.96	31/12/2021	8
M02036	CAMANO,SOL/CATALINA	GTSSA016760	\$ 10,341.75	31/12/2021	8
M02035	CAMPOS,SALAS/FLORA	GTSSA005683	\$ 566.99	31/12/2021	8
M02036	CAMARILLO,SOTO/JUDITH	GTSSA005765	\$ 10,802.27	31/12/2021	8
M02003	CARMONA,SANCHEZ/MARIA DE JESUS	GTSSA003600	\$ 11,664.37	31/12/2021	8
M02036	CASTANEDA,SALAS/MARTHA LAURA	GTSSA016726	\$ 9,395.80	31/12/2021	8
M01007	CAMARGO,SANCHEZ/MIRIAM ARACELY	GTSSA016726	\$ 17,214.76	31/12/2021	8
M02036	CHAVEZ,SAMANO/MARICARMEN	GTSSA005123	\$ 10,587.77	31/12/2021	8
M02036	CASTILLO,SICARDO/MARIA DEL REFUGIO	GTSSA005531	\$ 11,510.96	31/12/2021	8
M02035	CHAVEZ,SEGOVIANO/VIRGINIA MARIA	GTSSA000515	\$ 13,019.94	31/12/2021	8
M01006	CALDERON,SUAREZ/VICTOR MANUEL	GTSSA017414	\$ 5,591.67	31/12/2021	8
M02035	CASTREJON,TAPIA/ELISA	GTSSA002096	\$ 3,065.43	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	CHAVEZ,TORRES/MARIANA DE LA SOLEDAD	GTSSA005683	\$ 18,283.31	31/12/2021	1
M02036	CAMACHO,UVALLE/MA DEL ROSARIO	GTSSA003110	\$ 13,180.19	31/12/2021	8
M01006	CHAVEZ,VAZQUEZ/ABIGAIL	GTSSA003373	\$ 7,271.76	31/12/2021	8
M02035	CARRERA,VENEGAS/MARIA DEL CARMEN	GTSSA017530	\$ 12,100.44	31/12/2021	8
M02036	CARDENAS,VAZQUEZ/MAGALI	GTSSA000672	\$ 11,329.35	31/12/2021	8
M02035	CALIXTO,VILLAFANA/VICTORIA	GTSSA005695	\$ 555.00	31/12/2021	8
M02036	CHAGOYA,YEBRA/MA CONCEPCION	GTSSA001454	\$ 10,486.90	31/12/2021	8
M02048	CABRERA,ZAMORA/MIRIAM GEORGINA	GTSSA005712	\$ 4,654.34	31/12/2021	8
M02035	CERVANTES,ANGELES/ANGELICA	GTSSA001121	\$ 2,302.50	31/12/2021	1
M01007	CEBALLOS,DE LOS COBOS/ALEJANDRO	GTSSA005765	\$ 21,511.38	31/12/2021	8
M02001	CERVANTES,CABALLERO/ITZIA IRERI	GTSSA000766	\$ 4,782.88	31/12/2021	8
M01004	CERVANTES,CRUZ/JUAN	GTSSA017530	\$ 5,987.86	31/12/2021	1
M01004	CERVANTES,CARMONA/LUIS ENRIQUE	GTSSA005683	\$ 20,956.10	31/12/2021	8
M02001	CERRITO,CERRITO/LAURA	GTSSA016994	\$ 20,593.43	31/12/2021	8
M02003	CERPA,CAMARILLO/MARIA TERESA	GTSSA001652	\$ 10,810.83	31/12/2021	8
M02036	CEDILLO,FUENTES/BEATRIZ	GTSSA005683	\$ 3,445.17	31/12/2021	8
M02035	CEDILLO,FRAUSTO/MARCELA	GTSSA005432	\$ 3,489.88	31/12/2021	8
M02036	CELAYA,FRIAS/NOEMI	GTSSA016912	\$ 9,140.85	31/12/2021	8
M02066	CELIO,GRANADOS/SOFIA	GTSSA001623	\$ 14,150.72	31/12/2021	8
M01004	CENTENO,LOPEZ/JOSE RAMON	GTSSA001454	\$ 22,373.10	31/12/2021	8
M02003	CERVANTES,MENDEZ/CLAUDIA CAROLINA	GTSSA017414	\$ 11,868.63	31/12/2021	8
M02049	CENTENO,MARTINEZ/MARIA LUISA	GTSSA003904	\$ 13,160.00	31/12/2021	8
M02035	CENTENO,MANRIQUEZ/MARIA	GTSSA000766	\$ 13,019.94	31/12/2021	8
M02035	CEDILLO,NUNEZ/ANA ERIKA	GTSSA000935	\$ 14,364.93	31/12/2021	8
M02003	CERVANTES,OTAMENDI/MARISOL	GTSSA017402	\$ 9,808.63	31/12/2021	8
M02035	CERVIN,PEREZ/MARIA DE LOS ANGELES	GTSSA004790	\$ 11,854.50	31/12/2021	8
M02036	CERVERA,RAMIREZ/ALEJANDRA	GTSSA002451	\$ 9,721.53	31/12/2021	8
M01007	CERVANTES,ROBLES/EDGAR	GTSSA003904	\$ 17,441.73	31/12/2021	8
M02036	CERVANTES,RAMIREZ/GABRIELA	GTSSA017373	\$ 11,318.98	31/12/2021	8
M02036	CERVANTES,RAMIREZ/LAURA LILIANA	GTSSA003081	\$ 4,495.09	31/12/2021	8
M02035	CENTENO,RAMIREZ/MONICA	GTSSA017006	\$ 14,224.48	31/12/2021	8
M01004	CENICEROS,RUELAS/NORBERTO NICOLAS	GTSSA001290	\$ 3,290.50	31/12/2021	8
M02036	CERVANTES,RODRIGUEZ/MARIA DEL ROSARIO	GTSSA005555	\$ 2,131.83	31/12/2021	8
M02035	CENDEJAS,SANTOYO/MARIA ELEAZAR	GTSSA001664	\$ 11,926.44	31/12/2021	8
M02001	CERVANTES,SILVA/MARIA JULIANA PAOLA	GTSSA001290	\$ 19,519.35	31/12/2021	8
M02036	CERCADO,SANCHEZ/MARIA DE LA LUZ	GTSSA017373	\$ 2,131.83	31/12/2021	8
M02006	CERVANTES,SANCHEZ/MODESTA	GTSSA001664	\$ 10,999.88	31/12/2021	8
M01004	CERVERA,SALDANA/VICTOR RUBEN	GTSSA000766	\$ 7,179.30	31/12/2021	8
M01006	CERON,ULLOA/JUAN ANTONIO	GTSSA005502	\$ 13,600.60	31/12/2021	8
M02036	CHIMAL,CASTRO/LETICIA	GTSSA004551	\$ 3,109.06	31/12/2021	8
M01004	CHICO,GONZALEZ/SANDRA ESPERANZA	GTSSA017530	\$ 17,110.60	31/12/2021	8
M02001	CISNEROS,LARA/MA GUADALUPE	GTSSA004650	\$ 15,739.68	31/12/2021	8
M01004	CISNEROS,REYNA/EDGAR	GTSSA017023	\$ 20,977.75	31/12/2021	8
M02006	CISNEROS,RAZO/RAUL	GTSSA017344	\$ 17,161.87	31/12/2021	8
M02035	COMPARAN,AGUILAR/CAROLINA	GTSSA001623	\$ 4,887.93	31/12/2021	8
M02035	COVARRUBIAS,AYALA/MARIA SOLEDAD	GTSSA002760	\$ 480.00	31/12/2021	8
M02036	CORTES,BALDERAS/CLAUDIA	GTSSA001162	\$ 4,075.91	31/12/2021	8
M01006	CONEJO,CAMPOS/MARCOS IGNACIO	GTSSA017385	\$ 3,958.20	31/12/2021	8
M02035	CORTES,CORTES/MARTHA YEIMY	GTSSA004650	\$ 11,501.99	31/12/2021	8
M01004	CORTES,CABRERA/RICARDO FELIX	GTSSA001652	\$ 12,400.80	31/12/2021	8
M01006	CONTRERAS,ESTRADA/MARA ELVIRA	GTSSA017023	\$ 4,450.40	31/12/2021	8
M02035	CONTRERAS,GOMEZ/MA GUADALUPE	GTSSA004650	\$ 7,475.40	31/12/2021	8
M02036	CORNEJO,GUZMAN/NATALIA	GTSSA004703	\$ 13,516.32	31/12/2021	8
M02035	CORDOVA,GONZALEZ/VIRGINIA	GTSSA005695	\$ 12,230.99	31/12/2021	8
M02035	CONTRERAS,GONZALEZ/EVA GUADALUPE	GTSSA005683	\$ 364.50	31/12/2021	1
M02048	CORONA,GARCIA/ESTELA	GTSSA017414	\$ 10,333.17	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CORNEJO,HUERTA/ALEJANDRA	GTSSA003501	\$ 7,620.68	31/12/2021	8
M02036	CORDERO,HERNANDEZ/IRIANA JEANETTE	GTSSA005794	\$ 12,507.96	31/12/2021	8
M02036	CORDERO,HERNANDEZ/SINDIA VIRIDIANA	GTSSA001454	\$ 10,443.04	31/12/2021	8
M02048	CORTES,JIMENEZ/ALICIA	GTSSA005712	\$ 10,333.17	31/12/2021	8
M02035	COLECIO,JUAREZ/ANA LILIA	GTSSA004271	\$ 13,019.94	31/12/2021	8
M02049	CONTRERAS,LANDEROS/AIDE INES	GTSSA017525	\$ 14,451.17	31/12/2021	8
M02035	CORDOBA,LIRA/CECILIA	GTSSA003081	\$ 15,530.37	31/12/2021	8
M02036	CORTES,MARTINEZ/JOSE ANTONIO	GTSSA005683	\$ 3,393.30	31/12/2021	8
M02035	CONTRERAS,MALDONADO/MARIA CRISTINA	GTSSA006495	\$ 3,106.50	31/12/2021	8
M01004	CORDOBA,ONTIVEROS/BRICIA GUADALUPE	GTSSA017530	\$ 22,293.95	31/12/2021	8
M01006	CORTE,OSORIO/JUAN MANUEL	GTSSA002352	\$ 19,201.09	31/12/2021	8
M02035	CORONA,PAREDES/JULIA JANET	GTSSA000515	\$ 13,019.94	31/12/2021	8
M02036	CORONA,PEREZ/MARIBEL	GTSSA005485	\$ 9,016.93	31/12/2021	8
M02003	CORONA,QUINTERO/CLAUDIA	GTSSA001290	\$ 555.00	31/12/2021	8
M02036	CORPUS,RAYAS/ANA ISABEL	GTSSA003542	\$ 13,495.56	31/12/2021	8
M02035	CORDOBA,ROSALES/CONSUELO	GTSSA001664	\$ 8,950.49	31/12/2021	8
M02036	CORDOVA,RAMIREZ/CATALINA	GTSSA016546	\$ 13,403.34	31/12/2021	8
M01007	COVARRUBIAS,RODRIGUEZ/DAVID ALBERTO	GTSSA001121	\$ 21,511.38	31/12/2021	1
M02035	CONTRERAS,RAZO/MARIA KARINA	GTSSA002760	\$ 5,329.47	31/12/2021	8
M02036	CONEJO,RUIZ/MIRIAM	GTSSA000836	\$ 6,849.59	31/12/2021	8
M02036	CONTRERAS,RICO/MAGDA KARINA	GTSSA000404	\$ 7,821.91	31/12/2021	8
M02036	CORDOBA,SANDOVAL/LUZ MARIA	GTSSA001792	\$ 13,474.81	31/12/2021	8
M01006	CONTRERAS,TELLEZ/MARIA DEL CARMEN	GTSSA003904	\$ 30,582.95	31/12/2021	8
M01004	CORDOVA,TAPIA/JANET	GTSSA017023	\$ 5,264.80	31/12/2021	8
M02040	CORTES,VILLANUEVA/VERONICA	GTSSA002096	\$ 14,505.59	31/12/2021	8
M02036	CORONA,VALDEZ/VICENTA	GTSSA001664	\$ 2,142.21	31/12/2021	8
M03006	CORDOBA,ZUNIGA/HUMBERTO	GTSSA001652	\$ 555.00	31/12/2021	1
M02036	CORRALES,ZAMORA/NAZARIA	GTSSA003274	\$ 1,501.10	31/12/2021	8
M02035	CRUZ,AGUILERA/MARIA DE LOURDES	GTSSA002760	\$ 14,364.93	31/12/2021	8
M01006	CRUZ,AYALA/MARIA LUISA	GTSSA001121	\$ 12,958.40	31/12/2021	8
M02035	CRUZ,AGUILAR/MATILDE DEL CARMEN	GTSSA003233	\$ 10,079.96	31/12/2021	8
M02001	CRUZ,ALEJO/MIRSHA JACKELINE	GTSSA005683	\$ 555.00	31/12/2021	1
M02036	CRUZ,ALMARAZ/MAYRA	GTSSA005531	\$ 4,308.42	31/12/2021	8
M02036	CRUZ,ALANIS/TANIA	GTSSA017414	\$ 8,741.79	31/12/2021	8
M02035	DE LA CRUZ,BALANZAR/KARINA	GTSSA017553	\$ 3,065.37	31/12/2021	8
M02036	CRUZ,DURAN/MARTHA ALICIA	GTSSA002463	\$ 555.00	31/12/2021	8
M02036	DE LA CRUZ,GAMA/DELIA	GTSSA001413	\$ 12,244.47	31/12/2021	8
M02001	CULEBRO,GERONIMO/JULIO CESAR	GTSSA002463	\$ 555.00	31/12/2021	8
M01004	CUELLAR,MARTINEZ/JOSE ALEJANDRO	GTSSA001290	\$ 17,665.60	31/12/2021	8
M02036	CRUZ,MARTINEZ/MARGARITA	GTSSA001640	\$ 3,750.16	31/12/2021	8
M02036	CUELLAR,MENDOZA/SUSANA GABRIELA	GTSSA017011	\$ 7,229.58	31/12/2021	8
M02003	CRUZ,NIETO/ERIKA MARIANA	GTSSA000766	\$ 13,296.76	31/12/2021	8
M02066	CUELLAR,PEREZ/ALMA GRACIELA	GTSSA005526	\$ 11,438.76	31/12/2021	8
M02036	CRUZ,PALOMINO/CRISTINA MONSERRAT	GTSSA005683	\$ 555.00	31/12/2021	8
M02043	CURIEL,PEREZ/FRANCISCO JAVIER	GTSSA017303	\$ 4,006.04	31/12/2021	1
M01006	CRUZ,RAMIREZ/ALBA	GTSSA003904	\$ 18,814.20	31/12/2021	8
M01007	CRUZ,RAMIREZ/JUAN DIEGO	GTSSA003245	\$ 7,384.18	31/12/2021	8
M02035	CRUZ,ROJAS/ROBERTO	GTSSA017385	\$ 9,957.00	31/12/2021	8
M01006	CUAZITL,SANCHEZ/FABIOLA LIZETH	GTSSA003600	\$ 23,829.36	31/12/2021	8
M02059	DARIO,CASAS/LUIS MIGUEL	GTSSA017431	\$ 8,828.50	31/12/2021	8
M02036	DAVILA,FALCON/MA DEL CARMEN	GTSSA002463	\$ 10,331.37	31/12/2021	8
M01004	DAMIAN,MENDOZA/GERMAIN	GTSSA017414	\$ 17,110.60	31/12/2021	8
M01004	DANIEL,TORRES/LUIS HERIBERTO	GTSSA000766	\$ 9,413.12	31/12/2021	8
M02035	DAMIAN,ZARATE/ABRIL	GTSSA005502	\$ 10,420.48	31/12/2021	8
M01004	DELGADO,ACOSTA/RAMON JAVIER	GTSSA005502	\$ 480.00	31/12/2021	8
M01006	DELGADO,AISPURO/VIRGINIA	GTSSA003542	\$ 16,629.56	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	DELGADO,BARRIENTOS/ALEJANDRO	GTSSA005683	\$ 18,999.42	31/12/2021	8
M02001	DELGADILLO,DIAZ/LUZ ISABEL	GTSSA005683	\$ 14,073.27	31/12/2021	8
M02036	DELGADO,GUTIERREZ/BENERANDA	GTSSA000013	\$ 2,447.20	31/12/2021	8
M02036	DELGADO,LOPEZ/FABIOLA	GTSSA003600	\$ 2,938.85	31/12/2021	8
M02036	DELGADO,LOPEZ/JORGE LUIS	GTSSA016726	\$ 2,457.17	31/12/2021	8
M02036	DELGADO,LOPEZ/MA DEL CARMEN	GTSSA001722	\$ 12,507.96	31/12/2021	8
M02036	DELGADO,LOPEZ/NORMA ELENA	GTSSA002574	\$ 10,393.63	31/12/2021	8
M01007	DELGADO,MONTROYA/ROSENDO OMAR	GTSSA004003	\$ 3,278.67	31/12/2021	8
M01006	DELGADO,NIETO/PEDRO OCTAVIO	GTSSA004703	\$ 19,555.20	31/12/2021	8
M01006	DELGADO,NUNEZ/RAMIRO	GTSSA001862	\$ 23,793.10	31/12/2021	8
M02035	DELGADO,RIOS/LUCIA MAGDALENA	GTSSA000766	\$ 10,032.00	31/12/2021	8
M02036	DELGADO,TORRES/FEDERICO	GTSSA001635	\$ 2,762.57	31/12/2021	8
M01006	DELGADO,VARGAS/TERESA	GTSSA001780	\$ 19,948.60	31/12/2021	8
M02036	DE DIOS,AVALOS/CLAUDIA BERENICE	GTSSA001635	\$ 2,762.57	31/12/2021	8
M02035	DIEGO,CASILLAS/ROSA ISELA	GTSSA001290	\$ 931.49	31/12/2021	8
M02036	DIAZ,ESCARENO/JORGE ALBERTO	GTSSA002171	\$ 9,752.52	31/12/2021	8
M02036	DIAZ,ESCARENO/MIGUEL ANGEL	GTSSA002603	\$ 9,385.27	31/12/2021	8
M01007	DIAZ SANTANA,FERNANDEZ/EDILIA IVETTE	GTSSA001780	\$ 4,984.59	31/12/2021	8
M02035	DIAZ,LUNA/CLAUDIA ERENDIDA	GTSSA002096	\$ 17,034.03	31/12/2021	8
M01006	DIAZ,MARTINEZ/JOSEFINA	GTSSA001652	\$ 19,327.00	31/12/2021	8
M02036	DIAZ,MALDONADO/LUZ ADRIANA	GTSSA002166	\$ 555.00	31/12/2021	8
M02001	DIAZ,MARTINEZ/NANCY	GTSSA003233	\$ 3,154.67	31/12/2021	8
M01004	DIAZ,MORENO/ROSA DANIELA	GTSSA017414	\$ 4,829.02	31/12/2021	8
M02066	DIAZ,PACHECO/REBECA	GTSSA003600	\$ 10,170.23	31/12/2021	8
M02036	DIAZ,RODRIGUEZ/SANJUANA	GTSSA005210	\$ 9,689.68	31/12/2021	8
M02006	DIAZ,SUAREZ/MARTHA GUADALUPE	GTSSA016912	\$ 2,772.48	31/12/2021	8
M02035	DIAZ,TORRES/MARIA ELENA	GTSSA002760	\$ 9,338.97	31/12/2021	8
M02036	DIAZ,TORRES/JUANA ESTELA	GTSSA017484	\$ 10,331.37	31/12/2021	8
M02006	DIAZ,VEGA/NOE	GTSSA000112	\$ 12,261.95	31/12/2021	8
M02035	DOMINGUEZ,CONCHA/OFELIA	GTSSA002760	\$ 3,065.43	31/12/2021	1
M02035	DOMINGUEZ,GRIMALDO/MA DOLORES	GTSSA001652	\$ 11,926.44	31/12/2021	8
M01007	DOMINGUEZ,NUNEZ/LINDA	GTSSA000013	\$ 4,368.14	31/12/2021	8
M02036	DORADO,SUAREZ/MARLEN	GTSSA005630	\$ 12,126.00	31/12/2021	8
M02035	DOMINGUEZ,URBINA/EDAA YARATD	GTSSA005683	\$ 14,652.21	31/12/2021	8
M01006	DOMINGUEZ,VARGAS/EMMANUEL	GTSSA017513	\$ 1,650.67	31/12/2021	1
M02035	DUARTE,ALVAREZ/ANGELICA VIVIANA	GTSSA001652	\$ 3,106.50	31/12/2021	8
M02035	DUARTE,ALVAREZ/CINTHYA ALEJANDRA	GTSSA001652	\$ 2,425.46	31/12/2021	8
M03004	DURAN,BARROSO/ARACELI	GTSSA002591	\$ 10,876.13	31/12/2021	8
M02066	DURAN,GARCIA/GUADALUPE	GTSSA001121	\$ 12,100.42	31/12/2021	8
M02066	DURAN,GARCIA/ROSA MARIA	GTSSA000766	\$ 3,294.17	31/12/2021	8
M02035	DURAN,MENDOZA/OLGA LIDIA	GTSSA017414	\$ 13,707.87	31/12/2021	8
M02036	DURAN,MENDOZA/MARIA DEL ROCIO	GTSSA005712	\$ 6,292.17	31/12/2021	8
M01006	DURAN,NIETO/JOSE LUIS	GTSSA001664	\$ 23,749.49	31/12/2021	8
M01004	DURAN,RAMIREZ/ADRIANA DOLORES	GTSSA006495	\$ 501.65	31/12/2021	8
M02036	ESTRADA,AYALA/MARIA GUADALUPE	GTSSA001553	\$ 12,865.67	31/12/2021	8
M02036	ESCALERA,BARRAZA/BERTA ALICIA	GTSSA002381	\$ 2,131.83	31/12/2021	8
M01006	ESPARZA,CORDOBA/MARIA ELENA	GTSSA017496	\$ 21,365.60	31/12/2021	8
M02035	ESTRADA,ESTRADA/ERIKA DEL SOCORRO	GTSSA002760	\$ 2,377.50	31/12/2021	8
M01006	ESTRADA,FLORES/MARIA ESTELA	GTSSA005531	\$ 22,018.96	31/12/2021	8
M01006	ESTRADA,GONZALEZ/IRERI	GTSSA017006	\$ 22,109.63	31/12/2021	8
M01006	ESPARZA,HERNANDEZ/MARIBEL	GTSSA005811	\$ 6,281.40	31/12/2021	8
M01004	ESTRADA,LOPEZ/ARTURO GUALBERTO	GTSSA017525	\$ 22,495.24	31/12/2021	8
M02036	ESTRADA,MEZA/ARACELI	GTSSA005712	\$ 12,428.03	31/12/2021	8
M01006	ESCAMILLA,MEDINA/CASSANDRA	GTSSA005432	\$ 4,820.20	31/12/2021	8
M02036	ESCALERA,MONTIEL/MA DE JESUS	GTSSA002265	\$ 11,849.24	31/12/2021	8
M01006	ESTRADA,MOLINA/MA YADIRA CELESTE	GTSSA002265	\$ 1,243.20	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	EVANGELISTA,MEJIA/RITA MARIA	GTSSA002096	\$ 11,854.50	31/12/2021	8
M02036	ESTRADA,MENDOZA/SUSANA	GTSSA003723	\$ 11,339.73	31/12/2021	8
M02001	ESTRADA,ORTIZ/MARIA ELENA	GTSSA002096	\$ 13,638.85	31/12/2021	8
M02035	ESTRADA,REYNOSO/VIANCA JANET	GTSSA017023	\$ 1,805.48	31/12/2021	8
M02049	ECHEVARRIA,DE LOS COBOS/CYNTHIA KELANY	GTSSA003233	\$ 13,544.91	31/12/2021	8
M02035	ECHEVERRIA,PRIETO/NOEMI	GTSSA000766	\$ 13,019.94	31/12/2021	8
M02035	ECHEVERRIA,REYES/CATALINA	GTSSA017390	\$ 10,333.49	31/12/2021	8
M01006	ECHEVARRIA,RAMIREZ/PEDRO DAMIAN	GTSSA002364	\$ 3,958.20	31/12/2021	8
M02035	ESPINOSA,BERMEJO/IMELDA	GTSSA005683	\$ 555.00	31/12/2021	1
M01006	ESPITIA,BARRERA/IVAN	GTSSA006495	\$ 15,263.47	31/12/2021	8
M02049	ELIAS,CORONADO/MONICA PATRICIA	GTSSA017291	\$ 14,943.41	31/12/2021	8
M02036	ESPITIA,CASTRO/MARICELA	GTSSA002842	\$ 13,138.69	31/12/2021	8
M02075	ESPINOZA,CHICO/JOSE MIGUEL	GTSSA001652	\$ 2,134.17	31/12/2021	8
M02035	ESPINO,CASTRO/MARIA REFUGIO	GTSSA017414	\$ 12,614.37	31/12/2021	8
M02066	ESPINO,ESTRADA/MA DEL CARMEN	GTSSA000766	\$ 4,226.81	31/12/2021	8
M02036	ESPINOSA,GARCIA/AYME	GTSSA017571	\$ 4,846.93	31/12/2021	1
M01006	ELIAS,GUZMAN/CARMEN ADRIANA	GTSSA002755	\$ 23,829.36	31/12/2021	8
M01007	ESPINOS,GOMEZ/GRISelda	GTSSA001133	\$ 17,549.31	31/12/2021	8
M02006	ELIZARRARAS,GUTIERREZ/PATRICIA	GTSSA001121	\$ 9,843.08	31/12/2021	8
M01006	ELIZALDE,HERNANDEZ/ALBERTO	GTSSA004324	\$ 22,626.26	31/12/2021	8
M02047	ELIZONDO,HERMOSILLO/MARTHA ELENA	GTSSA002096	\$ 4,521.03	31/12/2021	8
M02035	ESPINOSA,LEAL/CONSUELO ALEJANDRINA	GTSSA005794	\$ 4,887.93	31/12/2021	8
M02036	ESPINOZA,LOPEZ/IRAZU ALEJANDRA	GTSSA005683	\$ 92.50	31/12/2021	8
M01006	ENRIQUEZ,MONTANEZ/ALEJANDRO	GTSSA017484	\$ 555.00	31/12/2021	8
M02036	ENRIQUEZ,MENDOZA/NESTOR EMMANUEL	GTSSA005164	\$ 11,228.89	31/12/2021	8
M02036	ESPINO,MARTINEZ/ROSA ISELA	GTSSA004563	\$ 1,196.11	31/12/2021	8
M02049	ESPINOZA,MAYA/YAZMIN	GTSSA017414	\$ 555.00	31/12/2021	8
M01006	ESPINOSA,NAVARRO/LUIS REYNALDO	GTSSA002760	\$ 22,018.96	31/12/2021	8
M02035	ELIZARRARAS,PEREZ/GRACIELA	GTSSA002760	\$ 11,125.50	31/12/2021	8
M01006	ESPINOSA,ROMERO/MARIA GUADALUPE	GTSSA000322	\$ 18,156.33	31/12/2021	8
M01004	ESPINOSA,RAMIREZ/HECTOR	GTSSA002096	\$ 5,464.52	31/12/2021	8
M02048	ESPITIA,REGALADO/MA NATIVIDAD DEL SOCORRO	GTSSA005683	\$ 4,058.11	31/12/2021	8
M02006	ESPINOZA,SANCHEZ/JORGE	GTSSA001454	\$ 3,304.94	31/12/2021	8
M02035	ESPINOZA,SANCHEZ/YADIRA	GTSSA002142	\$ 480.00	31/12/2021	8
M01006	ESPINOSA,TORRES/ETSEL PAUL	GTSSA000170	\$ 18,247.00	31/12/2021	8
M01006	ESCOBEDO,PONCE/MARTA	GTSSA002265	\$ 22,684.24	31/12/2021	8
M02036	ESQUIVEL,AVILA/MAYRA	GTSSA001763	\$ 11,939.48	31/12/2021	8
M02036	ESTUDIANTE,BAUTISTA/MARCELINA	GTSSA000310	\$ 555.00	31/12/2021	8
M01006	ESQUERRA,ESPARRAGOZA/MARIA ELENA	GTSSA016866	\$ 4,435.70	31/12/2021	8
M01006	EQUIHUA,MORALES/KARINA	GTSSA003151	\$ 20,317.36	31/12/2021	8
M02035	ESQUIVEL,PALACIOS/MARIA JOSE	GTSSA000766	\$ 13,271.50	31/12/2021	8
M02035	ESQUIVEL,SANCHEZ/MA DEL ROCIO	GTSSA001623	\$ 8,209.50	31/12/2021	8
M02043	FRANCO,CHAVEZ/JOSE FRANCISCO	GTSSA017303	\$ 3,232.19	31/12/2021	1
M02035	FRAUSTO,CARRILLO/GABRIELA	GTSSA002096	\$ 14,388.91	31/12/2021	8
M01007	FRAUSTO,JIMENEZ/SILVIA	GTSSA005403	\$ 13,083.87	31/12/2021	8
M01006	FRANCO,MANCERA/LUIS FERNANDO	GTSSA000322	\$ 1,810.40	31/12/2021	8
M02036	FAJARDO,NEGRETTE/SANDRA	GTSSA001121	\$ 11,592.99	31/12/2021	8
M02036	FAJARDO,ORTIZ/DIANA	GTSSA003600	\$ 2,372.20	31/12/2021	8
M02035	FRANCO,OJEDA/ERIKA ALEJANDRA	GTSSA017006	\$ 8,558.95	31/12/2021	8
M02036	FAJARDO,ORTIZ/SANDRA	GTSSA005543	\$ 2,080.94	31/12/2021	8
M02035	FRANCO,PUENTE/ANA GABRIELA	GTSSA005432	\$ 9,299.94	31/12/2021	8
M01007	FARRERA,PATINO/JORGE	GTSSA000766	\$ 4,642.58	31/12/2021	8
M02036	FALCON,RODRIGUEZ/MARTHA ELIZABETH	GTSSA002253	\$ 11,339.73	31/12/2021	8
M02059	FRANCO,SANCHEZ/JOSE LUIS	GTSSA005432	\$ 12,024.41	31/12/2021	8
M02003	FACUNDO,TORRES/ROCIO DEL CARMEN	GTSSA017472	\$ 10,810.83	31/12/2021	8
M02035	FRANCO,TORRES/MARIA TERESA	GTSSA002096	\$ 2,377.50	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	FERNANDEZ,BANDERAS/ERNESTO DE JESUS	GTSSA005712	\$ 6,004.60	31/12/2021	8
M02036	FERRO,CABALLERO/MARIBEL	GTSSA001915	\$ 11,779.65	31/12/2021	8
M02035	FERNANDEZ,GONZALEZ/FLAVIA SARA	GTSSA005695	\$ 9,326.98	31/12/2021	1
M02036	FERNANDEZ,GARCIA/NORMA LETICIA	GTSSA001570	\$ 8,111.06	31/12/2021	8
M02040	FERMOSO,HERNANDEZ/ALEJANDRA	GTSSA016912	\$ 8,455.36	31/12/2021	8
M01004	FERNANDEZ,HERNANDEZ/JUAN PABLO	GTSSA005683	\$ 4,503.60	31/12/2021	8
M02036	FERNANDEZ,PENA/M CARMEN	GTSSA017530	\$ 12,746.35	31/12/2021	8
M02015	FERNANDEZ,SAMANO/ANABEL	GTSSA017064	\$ 5,458.49	31/12/2021	8
M01006	FRIAS,GARCIA/MIRIAM	GTSSA017402	\$ 7,286.40	31/12/2021	8
M02003	FIGUEROA,LOZANO/EDITH MARIA	GTSSA000766	\$ 11,868.63	31/12/2021	8
M02036	FRIAS,MENDOZA/JUANA	GTSSA000310	\$ 10,362.50	31/12/2021	8
M02040	FIGUEROA,RODRIGUEZ/AIDE YURIVIA	GTSSA003904	\$ 22,102.20	31/12/2021	8
M02035	FRIAS,RUIZ/IRMA DEL CARMEN	GTSSA017530	\$ 11,890.47	31/12/2021	8
M01004	FING,SOTO/EVER AMILCAR	GTSSA000766	\$ 19,748.17	31/12/2021	8
M01004	FIGUEROA,SOSA/MONICA	GTSSA000585	\$ 34,426.45	31/12/2021	8
M02049	FIGUEROA,TINAJERO/EDUARDO	GTSSA000515	\$ 16,496.67	31/12/2021	8
M02035	FIERRO,VEGA/CLAUDIA	GTSSA016912	\$ 1,153.45	31/12/2021	8
M01006	FLORES,ARROYO/BRAULIO	GTSSA002760	\$ 5,092.60	31/12/2021	8
M02035	FLORES,ARELLANO/MARIA CONSUELO	GTSSA005164	\$ 3,477.89	31/12/2021	8
M02036	FONSECA,ATILANO/JUANA VIRGINIA	GTSSA005683	\$ 8,447.86	31/12/2021	8
M01007	FLORES,AVILA/LAURA MARGARITA	GTSSA017064	\$ 8,437.78	31/12/2021	8
M02035	FLORES,AVALOS/LUZ ADRIANA	GTSSA002096	\$ 15,494.40	31/12/2021	8
M02036	FLORES,ALEJANDRE/MACIEL	GTSSA017332	\$ 7,795.69	31/12/2021	8
M01004	FLORES,BRAVO/XIMENA	GTSSA017414	\$ 8,755.02	31/12/2021	8
M02035	FLORES,CANO/BLANCA ESTELA	GTSSA005555	\$ 10,043.99	31/12/2021	8
M02036	FLORES,CANSECO/JANET ADRIANA	GTSSA004744	\$ 9,385.27	31/12/2021	8
M02035	FLORES,CARLIN/MARIANA	GTSSA003081	\$ 15,117.91	31/12/2021	8
M02036	FONSECA,GASCA/MARIA AMANDA	GTSSA002562	\$ 7,839.56	31/12/2021	8
M02036	FLORES,GARCIA/LETICIA	GTSSA002236	\$ 2,417.06	31/12/2021	8
M02036	FLORES,GONZALEZ/MA CONCEPCION	GTSSA002405	\$ 10,931.12	31/12/2021	8
M01006	FLORES,GUERRERO/MONICA PATRICIA	GTSSA001290	\$ 22,748.33	31/12/2021	8
M02035	FLORES,GUZMAN/MA SOLEDAD	GTSSA002096	\$ 12,196.88	31/12/2021	8
M02036	FLORES,HERNANDEZ/MARIA GUADALUPE	GTSSA003245	\$ 10,331.37	31/12/2021	8
M01004	FLORES,JUAREZ/ARMANDO	GTSSA001652	\$ 555.00	31/12/2021	8
M01006	FLORES,JIMENEZ/MARIO	GTSSA005432	\$ 18,615.76	31/12/2021	8
M02036	FLORES,LOPEZ/BEATRIZ	GTSSA002924	\$ 12,507.96	31/12/2021	8
M02036	FLORES,LOPEZ/BRENDA ARACELI DEL REFUGIO	GTSSA000194	\$ 11,339.73	31/12/2021	8
M02036	FLORES,LECUMBERRI/SAYRA NOEMI	GTSSA005683	\$ 480.00	31/12/2021	8
M02035	FLORES,LOPEZ/LUIS	GTSSA002096	\$ 15,781.93	31/12/2021	8
M02036	FLORES,MARTINEZ/ALEJANDRA NOHEMI	GTSSA003460	\$ 3,739.95	31/12/2021	8
M01006	FLORES,MEDINA/MARIA GUADALUPE	GTSSA001121	\$ 9,631.23	31/12/2021	8
M01006	FLORES,MORALES/LIZBETH GUADALUPE	GTSSA003245	\$ 23,811.23	31/12/2021	8
M02036	FLORES,MONTIEL/LORENA	GTSSA003192	\$ 4,308.42	31/12/2021	8
M02035	FLORES,MEJIA/MARIA MAGDALENA	GTSSA005683	\$ 7,116.00	31/12/2021	8
M02036	FONSECA,MENDEZ/ZAIRA MARIA	GTSSA000976	\$ 11,908.36	31/12/2021	8
M01006	FLORES,OLIVARES/MARIA DE LOURDES	GTSSA000766	\$ 16,436.60	31/12/2021	8
M02036	FLORES,PATINO/JENNIFER	GTSSA001862	\$ 7,177.70	31/12/2021	8
M02036	FLORES,QUINTANILLA/MARIA TERESA	GTSSA017006	\$ 3,424.43	31/12/2021	8
M02001	FLORES,RENDON/CARLOS ENRIQUE	GTSSA001290	\$ 555.00	31/12/2021	8
M02001	FLORES,RODRIGUEZ/JUAN JESUS	GTSSA016674	\$ 2,200.32	31/12/2021	1
M02049	FLORES,REYES/JOEL	GTSSA017571	\$ 2,885.83	31/12/2021	8
M02035	FONSECA,RAMIREZ/MARIBEL	GTSSA001652	\$ 14,048.46	31/12/2021	8
M02035	FLORES,RENDON/MIGUEL ANGEL	GTSSA001454	\$ 555.00	31/12/2021	8
M02036	FLORES,SOLIS/MA DE LOURDES	GTSSA005543	\$ 11,243.97	31/12/2021	8
M02036	FLORES,VILLA/ELOINA	GTSSA004580	\$ 2,276.20	31/12/2021	8
M02036	FLORES,VILLA/FABIOLA	GTSSA000725	\$ 9,700.64	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FUERTE,ALTAMIRANO/KARLA ERIKA	GTSSA001816	\$ 9,385.27	31/12/2021	8
M02035	FUENTES,CERVANTES/GUADALUPE GABRIELA	GTSSA017081	\$ 2,985.56	31/12/2021	8
M02016	FUENTES,CABRERA/MARIA GUADALUPE	GTSSA017542	\$ 7,502.50	31/12/2021	8
M02059	FUENTES,MANZANO/JHOANA BERENICE	GTSSA001302	\$ 11,396.10	31/12/2021	8
M02036	FUENTEVILLA,NAVARRETE/LUZ ADRIANA	GTSSA003303	\$ 11,308.60	31/12/2021	8
M03006	FUENTES,OROZCO/JUAN JOSE	GTSSA006495	\$ 3,401.67	31/12/2021	8
M02035	FUENTES,RAMIREZ/ADELINA	GTSSA002096	\$ 3,065.43	31/12/2021	8
M03022	FUENTES,ROSALES/JOSE JESUS	GTSSA001623	\$ 10,552.47	31/12/2021	1
M02049	FUENTES,SANTANA/LETICIA	GTSSA005444	\$ 18,672.74	31/12/2021	8
M02036	GARCIA,ALBA/ARTURO	GTSSA003151	\$ 12,507.96	31/12/2021	8
M02036	GAONA,AGUILAR/ELVIA	GTSSA005683	\$ 12,452.39	31/12/2021	8
M02036	GAMINO,AGUILAR/FRANCISCO JAVIER	GTSSA001075	\$ 11,339.73	31/12/2021	8
M03006	GARCIA,AMARO/GILDARDO MIGUEL	GTSSA003600	\$ 11,424.31	31/12/2021	8
M02035	GALVAN,AGUILAR/HUGO ENRIQUE	GTSSA000585	\$ 2,742.00	31/12/2021	1
M02035	GALMEZ,AVILES/JOSEFINA	GTSSA002096	\$ 12,966.88	31/12/2021	8
M01006	GRANADOS,AMADOR/JUAN CARLOS	GTSSA002463	\$ 22,018.96	31/12/2021	8
M02036	GRANADOS,AGUILERA/MARTHA ALICIA	GTSSA001326	\$ 13,495.57	31/12/2021	8
M02015	GARCIA,ACEVEDO/VERONICA	GTSSA000112	\$ 14,236.17	31/12/2021	8
M01006	GALLEGOS,BALLESTEROS/ATZIMBA	GTSSA001664	\$ 555.00	31/12/2021	8
M02036	GARCIA,BARROSO/CLAUDIA ELIZABETH	GTSSA001652	\$ 7,818.81	31/12/2021	8
M02003	GARCIA,BECERRIL/MARCELA	GTSSA000585	\$ 10,810.83	31/12/2021	8
M03019	GARCIA,BALTAZAR/NOEMI YESENIA	GTSSA016534	\$ 12,004.40	31/12/2021	1
M02036	GARCIA,BAUTISTA/SARA CRISTINA	GTSSA004085	\$ 7,620.68	31/12/2021	8
M02036	GASCA,BAEZA/MARIA SOLEDAD	GTSSA001355	\$ 13,200.95	31/12/2021	8
M02036	GARCIA,COLIN/MA ASUNCION	GTSSA003904	\$ 5,402.73	31/12/2021	8
M02006	GALINDO,CRUZ/ALBERTO	GTSSA000766	\$ 3,636.00	31/12/2021	8
M02035	GRANADOS,CRUZ/ALMA ELIZABETH	GTSSA005736	\$ 14,364.93	31/12/2021	8
M02036	GAMINO,CERVANTES/MARIA CONCEPCION	GTSSA001886	\$ 9,752.51	31/12/2021	8
M02036	GARCIA,CENDEJAS/CARMEN ADRIANA	GTSSA017553	\$ 6,653.83	31/12/2021	1
M01006	GARCIA,CERVANTES/FATIMA	GTSSA005432	\$ 15,302.20	31/12/2021	8
M02035	GARCIA,CORDERO/MARIA ISABEL	GTSSA005712	\$ 13,271.50	31/12/2021	8
M02036	GARCIA,DEL CASTILLO/LAURA ISABEL	GTSSA000766	\$ 10,171.53	31/12/2021	8
M02035	GARCIA,CRUZ/MIRNA JANETT	GTSSA000310	\$ 12,527.45	31/12/2021	8
M02036	GALVAN,CALDERON/MISRAYM ISABEL	GTSSA017571	\$ 20,984.18	31/12/2021	8
M01006	GARCIA,CAMPOS/ROGELIO	GTSSA005765	\$ 2,315.22	31/12/2021	8
M02035	GARCIA,CRUZ/ROSANA	GTSSA016842	\$ 11,854.50	31/12/2021	1
M01004	GARCIA,CRUZ/SANDRA	GTSSA001290	\$ 28,728.74	31/12/2021	8
M02035	GARCIA,CISNEROS/YOLANDA	GTSSA002096	\$ 12,177.93	31/12/2021	8
M02036	GARCIA,DELGADO/MAYRA CONCEPCION	GTSSA005502	\$ 9,385.27	31/12/2021	8
M02036	GALINDO,DELGADO/MAYRA CRISTINA	GTSSA003554	\$ 3,184.80	31/12/2021	8
M02015	GARCIA,DIAZ/SAMANTHA	GTSSA017110	\$ 20,088.07	31/12/2021	8
M02035	GARCIA,ESQUIVEL/EVELIN	GTSSA000935	\$ 15,494.40	31/12/2021	8
M02015	GAYTAN,FRAGOSO/AGUSTIN	GTSSA000766	\$ 4,409.33	31/12/2021	8
M02066	GARCIA,FUENTES/MARTIN SALVADOR	GTSSA003373	\$ 14,150.72	31/12/2021	8
M02035	GARCIA,FLORES/ROSA	GTSSA017530	\$ 2,377.50	31/12/2021	8
M02036	GARCIA,GONZALEZ/ARACELI	GTSSA016895	\$ 5,728.47	31/12/2021	8
M02036	GASCA,GUERRA/CLAUDIA FLOR	GTSSA016690	\$ 10,331.37	31/12/2021	8
M02035	GANDARA,GARCIA/MARIA DEL CARMEN	GTSSA000870	\$ 11,885.37	31/12/2021	8
M02035	GARCIA,GARCIA/CLAUDIA ALEJANDRA	GTSSA000766	\$ 4,200.00	31/12/2021	8
M02036	GARCIA,GARCIA/MARIA ESTHER	GTSSA003245	\$ 3,750.18	31/12/2021	8
M02015	GARCIA,GONZALEZ/EDGAR	GTSSA003373	\$ 3,899.77	31/12/2021	8
M01006	GARCIA,GUZMAN/HUGO	GTSSA017431	\$ 2,365.40	31/12/2021	8
M01004	GARCIA,GARCIA/MARIA ISABEL	GTSSA005683	\$ 27,926.53	31/12/2021	8
M02003	GARCIA,GONZALEZ/JAQUELINE	GTSSA000112	\$ 8,164.17	31/12/2021	8
M02015	GARCIA,GONZALEZ/LETICIA	GTSSA017303	\$ 619.20	31/12/2021	1
M02036	GAYTAN,GAVINA/LETICIA	GTSSA005444	\$ 12,192.59	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,GONZALEZ/MARIA LUISA	GTSSA001874	\$ 13,495.56	31/12/2021	8
M02035	GARCIA,GARCIA/LIZBETH	GTSSA016970	\$ 5,832.00	31/12/2021	8
M02035	GRANADOS,GUTIERREZ/MA DE LA LUZ GLORIA	GTSSA002096	\$ 5,616.93	31/12/2021	8
M01007	GARCIA,GONZALEZ/MARILI PAULINA	GTSSA000305	\$ 14,825.65	31/12/2021	8
M02049	GALVAN,GALAVIZ/MELISA	GTSSA016546	\$ 2,885.83	31/12/2021	8
M02035	GARCIA,GONZALEZ/MYRIAM GUADALUPE	GTSSA005683	\$ 10,731.92	31/12/2021	8
M03004	GARNELO,GARCIA/ROSA MARIA	GTSSA002294	\$ 2,837.09	31/12/2021	8
M02047	GARCIA,GONZALEZ/TERESA DE JESUS	GTSSA001652	\$ 840.93	31/12/2021	8
M02035	GASCA,GONZALEZ/YURI	GTSSA017562	\$ 10,354.26	31/12/2021	8
M02036	GARCIA,HERNANDEZ/MA AZUCENA	GTSSA001664	\$ 7,177.70	31/12/2021	8
M02035	GARCIA,HERNANDEZ/DOLORES	GTSSA004551	\$ 555.00	31/12/2021	8
M01004	GARCIA,HERNANDEZ/MARIA EUGENIA	GTSSA016912	\$ 744.72	31/12/2021	8
M01006	GARCIA,HERNANDEZ/JOSE JUAN ALEJANDRO	GTSSA001915	\$ 20,798.40	31/12/2021	8
M02066	GARCIA,HERNANDEZ/MA GUADALUPE	GTSSA000766	\$ 555.00	31/12/2021	8
M02049	GARCIA,HERNANDEZ/NEREY	GTSSA001010	\$ 18,298.58	31/12/2021	8
M01006	GALVAN,HURTADO/NEREIDA	GTSSA005765	\$ 23,479.60	31/12/2021	1
M02036	GARCIA,HURTADO/ROSA ELVA	GTSSA001915	\$ 10,331.52	31/12/2021	8
M02036	GARCIA,HERNANDEZ/SANJUANA	GTSSA017373	\$ 2,131.83	31/12/2021	8
M02036	GAITAN,HERNANDEZ/SUSANA	GTSSA003414	\$ 13,987.22	31/12/2021	8
M01004	GARCIA,JIMENEZ/ALEJANDRO	GTSSA001290	\$ 17,590.60	31/12/2021	8
M02038	GALVAN,JIMENEZ/ANA LUISA	GTSSA000585	\$ 10,810.83	31/12/2021	1
M02035	GARCIA,JUAREZ/ROSA MARIA	GTSSA001121	\$ 5,688.87	31/12/2021	8
M02036	GARCIA,LEON/GUADALUPE VIANNEY	GTSSA005560	\$ 11,318.98	31/12/2021	8
M02036	GARCIA,LIZCANO/MONICA ELIZABETH	GTSSA005152	\$ 12,874.48	31/12/2021	8
M02066	GALINDO,LOZANO/MA PATRICIA	GTSSA000766	\$ 10,192.71	31/12/2021	8
M02036	GASCA,LEDEZMA/MONICA	GTSSA005683	\$ 2,467.95	31/12/2021	8
M02036	GARCIA,LARA/MARTHA ALICIA	GTSSA003373	\$ 11,329.35	31/12/2021	8
M02036	GALVAN,LOPEZ/MARIA PERLA	GTSSA000631	\$ 11,013.98	31/12/2021	8
M02066	GASPAR,LAZARO/LINOE	GTSSA005671	\$ 11,802.25	31/12/2021	8
M01004	GAMBOA,MAGANA/ALEJANDRO	GTSSA003233	\$ 17,590.60	31/12/2021	8
M01006	GARCIA,MEDINA/MARIA ARELI	GTSSA001121	\$ 18,139.23	31/12/2021	8
M01006	GARCIA,MORENO/AIDE	GTSSA000095	\$ 19,609.60	31/12/2021	8
M02035	GARCIA,MIRANDA/CRISTINA	GTSSA016912	\$ 1,822.50	31/12/2021	8
M02040	GARCIA,MONTALVO/CLARA FABIOLA	GTSSA005823	\$ 1,723.44	31/12/2021	8
M02035	GARCIA,MIRELES/ELVIA ELIZABETH	GTSSA005683	\$ 16,935.38	31/12/2021	8
M02036	GARCIA,MEDINA/ESTEFANI JAQUELINE	GTSSA005234	\$ 5,525.86	31/12/2021	8
M02036	GARCIA,MENDOZA/FATIMA	GTSSA001051	\$ 10,393.63	31/12/2021	8
M03006	GARCIA,MARTINEZ/GERARDO	GTSSA005432	\$ 11,395.16	31/12/2021	1
M01006	GARCIA,MORENO/GUILLERMO	GTSSA005765	\$ 7,838.96	31/12/2021	8
M02047	GARCIA,MENDOZA/IRENE ARACELI	GTSSA002760	\$ 4,305.05	31/12/2021	8
M01006	GARCIA,MENDEZ/IRMA MARICELA	GTSSA005555	\$ 21,669.20	31/12/2021	8
M01004	GAVIA,MARTINEZ/JUAN IGNACIO	GTSSA000766	\$ 5,464.52	31/12/2021	8
M02036	GALLARDO,MIRELES/MARTHA LETICIA	GTSSA000066	\$ 11,003.60	31/12/2021	8
M03023	GARCIA,MIRANDA/MIGUEL ANGEL	GTSSA016534	\$ 10,122.23	31/12/2021	1
M03006	GARCIA,MORALES/MARIO ENRIQUE	GTSSA005683	\$ 12,310.34	31/12/2021	8
M01007	GRANADOS,MEDINA/MA DEL ROSARIO	GTSSA000042	\$ 14,209.20	31/12/2021	8
M01004	GARCIA,MARTINEZ/PATRICIA GUADALUPE	GTSSA017286	\$ 15,616.30	31/12/2021	8
M01006	GARCIA,MOLINA/PATRICIA	GTSSA017562	\$ 17,481.36	31/12/2021	8
M02035	GARCIA,NAVARRO/DULCE MARIA	GTSSA002096	\$ 555.00	31/12/2021	8
M02036	GAYTAN,NINO/MA DEL CARMEN	GTSSA003525	\$ 2,507.26	31/12/2021	8
M02036	GASCA,NICASIO/MARTHA LETICIA	GTSSA002492	\$ 10,331.37	31/12/2021	8
M01004	GARCIA,NAVARRO/MARIA ROSA	GTSSA005432	\$ 12,325.80	31/12/2021	8
M02035	GARCIA,ORTIZ/BENEDA	GTSSA001290	\$ 11,854.50	31/12/2021	8
M02036	GARCIA,ORDUNO/FABIOLA	GTSSA005560	\$ 13,516.32	31/12/2021	8
M02036	GRANADOS,ORTEGA/MARILU	GTSSA001186	\$ 10,057.50	31/12/2021	8
M01006	GARCIA CABRAL,ORTEGA/REGINA	GTSSA017525	\$ 5,780.80	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,ORTEGA/VERONICA ELISA	GTSSA001664	\$ 2,377.50	31/12/2021	8
M01006	GARCIA,PEREZ/ALEJANDRO CESAR	GTSSA000766	\$ 19,345.13	31/12/2021	8
M02036	GALVAN,PEREZ/ANTONIA	GTSSA002463	\$ 11,218.51	31/12/2021	8
M02047	GARCIA,PEREZ/FABIOLA	GTSSA017414	\$ 6,911.78	31/12/2021	8
M01006	GRANADOS,PEREZ/JUAN CARLOS AUGUSTO	GTSSA001652	\$ 19,948.60	31/12/2021	8
M01004	GARCIA,POSADA/LUCERO DALILA	GTSSA001454	\$ 12,400.80	31/12/2021	8
M01007	GARCIA,PRECIADO/JOSE LUIS	GTSSA001466	\$ 19,183.51	31/12/2021	8
M02036	GARCIA,RAMIREZ/AMANDA	GTSSA002796	\$ 11,339.73	31/12/2021	8
M02035	GARCIA,RAYA/ARACELI	GTSSA003081	\$ 29,000.72	31/12/2021	8
M01006	GALINDO,RAMIREZ/CARLOS IGNACIO	GTSSA004580	\$ 18,010.28	31/12/2021	8
M01006	GARCIA,RUIZ/MARIA ESTHER	GTSSA006495	\$ 2,648.00	31/12/2021	8
M01006	GARCIA,RIVERA/ERIKA JANETTE	GTSSA005514	\$ 18,741.67	31/12/2021	8
M02066	GRANADOS,ROSAS/MA GUADALUPE	GTSSA004580	\$ 7,398.35	31/12/2021	8
M01006	GARCIA,RODRIGUEZ/HUMBERTO	GTSSA002364	\$ 18,138.20	31/12/2021	8
M02036	GARCIA,RIOS/IMELDA	GTSSA001343	\$ 13,149.07	31/12/2021	8
M01004	GARCIA,RODRIGUEZ/JUAN	GTSSA016912	\$ 11,845.80	31/12/2021	8
M02035	GAYTAN,RODRIGUEZ/LEONARDO DANIEL	GTSSA017023	\$ 5,832.00	31/12/2021	8
M02015	GARCIA,RAMIREZ/MIRIAM	GTSSA005444	\$ 15,598.97	31/12/2021	8
M02036	GARCIA,RAMOS/MARIA	GTSSA004184	\$ 12,094.87	31/12/2021	8
M02036	GRANADOS,ROJAS/YOLANDA MARIA	GTSSA017530	\$ 4,663.45	31/12/2021	8
M02066	GASCA,RAMIREZ/YANETH	GTSSA017081	\$ 3,362.75	31/12/2021	8
M02036	GRANADOS,SAUCILLO/MA ALEJANDRA	GTSSA001121	\$ 4,623.79	31/12/2021	8
M02036	GARCIA,SALAZAR/ANGELES GABRIELA	GTSSA016866	\$ 5,264.91	31/12/2021	8
M02003	GARCIA,SOLIS/EVELIA	GTSSA001652	\$ 11,825.10	31/12/2021	8
M03006	GARCIA,SEGOVIANO/FRANCISCO JAVIER	GTSSA003233	\$ 8,561.13	31/12/2021	8
M02066	GARCIA,SANCHEZ/MARTHA BEATRIZ	GTSSA001652	\$ 11,769.59	31/12/2021	8
M01006	GARCIA,SERRANO/SILVIA GUADALUPE	GTSSA005736	\$ 555.00	31/12/2021	1
M02036	GARCIA,SANCHEZ/VANESSA ESMERALDA	GTSSA000310	\$ 9,677.52	31/12/2021	8
M01006	GARCIA,TINOCO/GABRIELA	GTSSA001092	\$ 15,227.20	31/12/2021	8
M03019	GARCIA,TORRES/JUANA PATRICIA	GTSSA005432	\$ 9,479.67	31/12/2021	1
M02036	GARCIA,TAPIA/NOEMI DEL CARMEN	GTSSA016743	\$ 5,300.87	31/12/2021	8
M01004	GARNICA,VIGIL/JOSE ANTONIO	GTSSA005683	\$ 15,691.30	31/12/2021	8
M01006	GARCIA,VILLANUEVA/ALEJANDRO	GTSSA004271	\$ 23,829.36	31/12/2021	8
M01006	GARCIA,VILLANUEVA/ERIKA KARINA	GTSSA005596	\$ 23,829.36	31/12/2021	8
M02003	GARCIA,VENTURA/JESUS	GTSSA000766	\$ 5,955.00	31/12/2021	8
M01004	GARCIA,VALLEJO/OMAR ENRIQUE	GTSSA001652	\$ 480.00	31/12/2021	8
M02036	GAMEZ,VIDAL/ROSA	GTSSA003460	\$ 13,516.32	31/12/2021	8
M02049	GALLARDO,VENCES/YADIRA	GTSSA000112	\$ 15,006.17	31/12/2021	8
M02036	GARCIA,ZARAGOZA/LORENA	GTSSA002755	\$ 9,385.27	31/12/2021	8
M02043	GIL,CAMPOS/RAUL	GTSSA017303	\$ 1,366.41	31/12/2021	1
M01006	GIL,PEREZ/LUIS ALEJANDRO	GTSSA005823	\$ 5,072.00	31/12/2021	8
M02036	GODINEZ,ARVIZU/JUANA	GTSSA001290	\$ 2,762.57	31/12/2021	8
M01006	GONZALEZ,/ALICIA	GTSSA002183	\$ 20,891.43	31/12/2021	8
M01007	GOMEZ,ALDANA/LORENA GUADALUPE	GTSSA016685	\$ 17,441.73	31/12/2021	8
M01006	GONZALEZ,BUTRON/LAURA FABIOLA	GTSSA001454	\$ 15,302.20	31/12/2021	8
M01007	GONZALEZ,BANDA/MA TERESA	GTSSA003151	\$ 7,348.32	31/12/2021	8
M02003	GODINEZ,CENTENO/BRENNELY	GTSSA000766	\$ 3,917.75	31/12/2021	8
M02036	GOMEZ,CRUZ/FABIOLA JANET	GTSSA000112	\$ 9,752.51	31/12/2021	8
M02006	GONZALEZ,CAMACHO/GERARDO	GTSSA000766	\$ 2,609.00	31/12/2021	8
M02036	GONZALEZ,CAZARES/GUADALUPE	GTSSA001290	\$ 11,339.73	31/12/2021	8
M02036	GOMEZ,CRUZ/MARIA GUADALUPE	GTSSA017373	\$ 11,857.31	31/12/2021	8
M02035	GOMEZ,CAPILLA/MARIA GUADALUPE	GTSSA017530	\$ 11,664.00	31/12/2021	8
M01007	GOMEZ,CEBALLOS/MA LOURDES	GTSSA004703	\$ 21,511.38	31/12/2021	8
M01004	GOMEZ,COLIN/LUZ ADRIANA	GTSSA017023	\$ 12,983.90	31/12/2021	8
M02036	GOMEZ,CHAVEZ/JOSE PABLO	GTSSA005123	\$ 8,803.98	31/12/2021	8
M02036	GONZALEZ,CUEVAS/VIOLETA	GTSSA003291	\$ 14,902.19	31/12/2021	8

Entidad Federativa: Guanajuato
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	GONZALEZ,CASTANEDA/YOLANDA	GTSSA017562	\$ 3,599.41	31/12/2021	8
M02036	GOMEZ,DELGADO/MARIA GUADALUPE	GTSSA005683	\$ 10,331.37	31/12/2021	8
M01006	GONZALEZ,DOMINGUEZ/SANDRA EVELIA	GTSSA005712	\$ 21,888.72	31/12/2021	8
M02003	GOMEZ,ENRIQUEZ/ALEJANDRA	GTSSA005420	\$ 10,810.83	31/12/2021	1
M02035	GONZALEZ,ELIZARRARAZ/JOSE MANUEL	GTSSA001652	\$ 2,187.00	31/12/2021	8
M01006	GONZALEZ,FLORES/MARTHA	GTSSA003081	\$ 20,993.36	31/12/2021	8
M02035	GONZALEZ,FLORES/VERONICA	GTSSA000795	\$ 14,089.05	31/12/2021	1
M01006	GONZALEZ,GARCIA/ABYGAIL	GTSSA005415	\$ 20,798.40	31/12/2021	8
M01006	GONZALEZ,GUERRERO/BEATRIZ	GTSSA003081	\$ 7,344.30	31/12/2021	8
M02035	GONZALEZ,GUERRA/CRISTINA	GTSSA017344	\$ 4,887.93	31/12/2021	8
M01004	GONZALEZ,GONZALEZ/MARIA ESTHER	GTSSA003233	\$ 555.00	31/12/2021	8
M02036	GONZALEZ,GOMEZ/FLOR ESPERANZA	GTSSA003373	\$ 10,331.37	31/12/2021	8
M01004	GOMEZ,GUTIERREZ/GLADYS	GTSSA004003	\$ 5,086.70	31/12/2021	8
M02036	GONZALEZ,GUTIERREZ/IVONNE ALONDRA	GTSSA004003	\$ 3,684.00	31/12/2021	8
M03006	GOMEZ,GARCIA/JOSE JUAN	GTSSA004650	\$ 9,133.00	31/12/2021	8
M01004	GONZALEZ,GOMEZ/LUIS ENRIQUE	GTSSA004650	\$ 3,845.50	31/12/2021	8
M02036	GONZALEZ,GOMEZ/MARIA DEL SAGRARIO	GTSSA003414	\$ 13,516.32	31/12/2021	8
M02036	GONZALEZ,GONZALEZ/YADIRA	GTSSA002060	\$ 901.50	31/12/2021	8
M02036	GONZALEZ,HERNANDEZ/ALMA IVETTE	GTSSA001290	\$ 11,298.23	31/12/2021	8
M01004	GONZALEZ,HERNANDEZ/JESUS MANUEL	GTSSA006495	\$ 5,819.80	31/12/2021	8
M02036	GONZALEZ,HERNANDEZ/JAQUELINA	GTSSA016731	\$ 12,549.46	31/12/2021	8
M02035	GONZALEZ,HERNANDEZ/JUANA ERIKA	GTSSA017414	\$ 13,019.94	31/12/2021	8
M03021	GONZALEZ,HORTA/JOSE LUIS	GTSSA003081	\$ 11,861.84	31/12/2021	1
M02036	GOMEZ,HERNANDEZ/PATRICIA	GTSSA001985	\$ 9,207.90	31/12/2021	8
M02036	GONZALEZ,HERNANDEZ/ROCIO ABIGAIL	GTSSA005683	\$ 11,013.98	31/12/2021	8
M02036	GONZALEZ,HERNANDEZ/SANDRA	GTSSA001792	\$ 911.88	31/12/2021	8
M03006	GONZALEZ,HERNANDEZ/VICTOR MANUEL	GTSSA004003	\$ 12,291.52	31/12/2021	8
M02036	GONZALEZ,IBARRA/JULIA	GTSSA004365	\$ 586.13	31/12/2021	8
M02036	GONZALEZ,JIMENEZ/LILIANA	GTSSA004703	\$ 13,516.32	31/12/2021	8
M02036	GOMEZ,JUAREZ/MARTHA	GTSSA002113	\$ 10,331.37	31/12/2021	8
M01006	GONZALEZ,LEON/JOSE DE GUADALUPE	GTSSA001290	\$ 555.00	31/12/2021	8
M02035	GOMEZ,LEDESMA/HILDA LORENA	GTSSA017023	\$ 1,781.50	31/12/2021	8
M02003	GONZALEZ,LOPEZ/IVAN	GTSSA001652	\$ 10,904.50	31/12/2021	8
M01004	GONZALEZ,LOPEZ/ROBERTO	GTSSA017093	\$ 10,729.32	31/12/2021	8
M01004	GOMEZ,LOPEZ/JOSE LUIS	GTSSA001454	\$ 555.00	31/12/2021	8
M02035	GOMEZ,MAGALLANES/BERTHA EDITH	GTSSA005432	\$ 3,065.43	31/12/2021	8
M02036	GONZALEZ,MENDEZ/ERIKA DEL ROCIO	GTSSA002475	\$ 10,331.37	31/12/2021	8
M01004	GONZALEZ,MARTINEZ/MA IMELDA	GTSSA000766	\$ 5,922.90	31/12/2021	8
M02036	GONZALEZ,MEZA/JUANA NOEMI	GTSSA000515	\$ 10,383.25	31/12/2021	8
M02035	GOMEZ,MARES/JULIO CESAR	GTSSA017426	\$ 11,282.31	31/12/2021	1
M02036	GONZALEZ,MARTINEZ/LAURA FABIOLA	GTSSA004756	\$ 9,385.27	31/12/2021	8
M02036	GOMEZ,MARTINEZ/MA PATRICIA	GTSSA002323	\$ 10,331.37	31/12/2021	8
M02016	GONZALEZ,MARTINEZ/MARUSIA	GTSSA005683	\$ 9,818.33	31/12/2021	8
M01007	GOMEZ,MORENO/NOE	GTSSA002463	\$ 18,332.64	31/12/2021	8
M02006	GONZALEZ,MARTIN DEL CAMPO/PABLO	GTSSA002096	\$ 6,549.54	31/12/2021	8
M02035	GOMEZ,MELCHOR/VERONICA	GTSSA001915	\$ 11,926.44	31/12/2021	8
M02035	GONZALEZ,NUNEZ/FATIMA ROCIO	GTSSA017414	\$ 7,446.39	31/12/2021	8
M01004	GONZALEZ,OSOYO/MARIA GUADALUPE	GTSSA017542	\$ 20,223.00	31/12/2021	8
M01007	GOMEZ,OLGUIN/RAFAEL	GTSSA016690	\$ 19,877.18	31/12/2021	8
M02036	GONZALEZ,PRADO/ANA EDITH	GTSSA005514	\$ 9,721.39	31/12/2021	8
M02015	GONZALEZ,PASTRANA/CLAUDIA ESTHER	GTSSA017250	\$ 5,988.40	31/12/2021	8
M01004	GONZALEZ,PADILLA/CARLOS MISHAEL	GTSSA001454	\$ 480.00	31/12/2021	8
M02003	GONZALEZ,PAVON/MA DE JESUS	GTSSA001454	\$ 2,870.83	31/12/2021	8
M02036	GONZALEZ,PENA/OLIVIA	GTSSA003286	\$ 10,192.28	31/12/2021	8
M01006	GONZALEZ,PRIETO/SUSANA	GTSSA017344	\$ 18,138.20	31/12/2021	8
M02035	GOMEZ,PEREZ/VERONICA DEL REFUGIO	GTSSA005712	\$ 12,643.45	31/12/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GOMEZ,RAMIREZ/ARNULFO	GTSSA005712	\$ 4,490.16	31/12/2021	8
M02036	GONZALEZ,RODRIGUEZ/ALEJANDRA	GTSSA005415	\$ 8,754.53	31/12/2021	8
M02038	GONZALEZ,RAMIREZ/ARCELIA	GTSSA016842	\$ 3,778.65	31/12/2021	1
M02036	GONZALEZ,RENAUD/ANA LAURA	GTSSA001244	\$ 11,339.73	31/12/2021	8
M02036	GOMEZ,RANGEL/BERNARDO ANDRES	GTSSA005234	\$ 7,631.06	31/12/2021	8
M01004	GODINEZ,RODRIGUEZ/CESAR	GTSSA017023	\$ 555.00	31/12/2021	8
M02066	GONZALEZ,RESENDIZ/MA DOLORES	GTSSA003600	\$ 13,456.40	31/12/2021	8
M02035	GONZALEZ,ROMERO/MARIA ELENA	GTSSA001652	\$ 11,197.44	31/12/2021	8
M02035	GONZALEZ,REYES/FABIOLA	GTSSA002760	\$ 9,071.50	31/12/2021	8
M02003	GONZALEZ,RODRIGUEZ/JOSE FERNANDO	GTSSA000766	\$ 12,227.83	31/12/2021	8
M02035	GONZALEZ,RUIZ/GLORIA	GTSSA002096	\$ 14,777.39	31/12/2021	8
M02036	GONZALEZ,ROBLES/KARLA AZUCENA	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	GONZALEZ,RAMIREZ/LETICIA	GTSSA016994	\$ 10,372.88	31/12/2021	8
M03006	GONZALEZ,RESENDIZ/MARCO ALEJANDRO	GTSSA004003	\$ 2,532.17	31/12/2021	8
M02035	GOMEZ,RAMIREZ/ROSAURA	GTSSA000766	\$ 11,854.50	31/12/2021	8
M02015	GONZALEZ,SANCHEZ/ALEJANDRA	GTSSA016772	\$ 4,931.40	31/12/2021	8
M02036	GONZALEZ,SALAZAR/CATALINA	GTSSA017373	\$ 11,898.82	31/12/2021	8
M03006	GOMEZ,SILVA/DANIEL JARETH	GTSSA000766	\$ 1,981.40	31/12/2021	8
M03006	GONZALEZ,SANCHEZ/IGNACIO	GTSSA006495	\$ 6,559.60	31/12/2021	8
M02066	GONZALEZ,SOLORZANO/JOSEFINA	GTSSA005560	\$ 14,150.72	31/12/2021	8
M02006	GOMEZ,SEGOVIA/LUIS	GTSSA016912	\$ 1,711.67	31/12/2021	8
M01004	GODINEZ,SANCHEZ/MANUEL ALEJANDRO	GTSSA017472	\$ 555.00	31/12/2021	8
M02035	GODINEZ,SORIA/MARTHA PATRICIA	GTSSA002760	\$ 11,110.45	31/12/2021	8
M02036	GONZALEZ,TORRES/ANA ISABEL	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	GOMEZ,TELLO/MARTA ALICIA	GTSSA002294	\$ 9,995.40	31/12/2021	8
M01006	GONZALEZ,URIBE/GEILA MAILETH	GTSSA017006	\$ 23,829.36	31/12/2021	8
M02036	GOMEZ,VIEYRA/ANA CAROLINA	GTSSA016772	\$ 10,215.86	31/12/2021	8
M02003	GONZALEZ,VIZCAYA/ERIKA	GTSSA004003	\$ 9,829.21	31/12/2021	8
M02036	GODINEZ,VILLEGAS/FELIPE DE JESUS	GTSSA001553	\$ 7,631.06	31/12/2021	8
M01006	GONZALEZ,VAZQUEZ/GASPAR	GTSSA016912	\$ 585.33	31/12/2021	8
M02036	GONZALEZ,VARGAS/PAOLA CAROLINA	GTSSA003810	\$ 11,339.73	31/12/2021	8
M02036	GOMEZ,VELAZQUEZ/VIRGINIA	GTSSA002096	\$ 10,931.12	31/12/2021	8
M01004	GOMEZ,VEGA/VICTOR MANUEL	GTSSA001652	\$ 4,503.60	31/12/2021	8
M02003	GONZALEZ,YEBRA/PERLA YANELI	GTSSA005420	\$ 10,810.83	31/12/2021	1
M02036	GONZALEZ,ZUNIGA/ANTONIA MARIA MINERVA	GTSSA000322	\$ 1,563.36	31/12/2021	8
M02059	GUEVARA,ACOSTA/ARACELY	GTSSA017562	\$ 6,337.56	31/12/2021	8
M02036	GUTIERREZ,ARGUIJO/DIANA ROMINA	GTSSA002376	\$ 11,339.73	31/12/2021	8
M01004	GUILLÉN,ATILANO/JAIME	GTSSA005683	\$ 5,161.70	31/12/2021	8
M01006	GUEVARA,AGUILERA/MAYRA LETICIA	GTSSA003233	\$ 18,138.20	31/12/2021	8
M01006	GUTIERREZ,AVILA/MAYRA	GTSSA002002	\$ 19,948.60	31/12/2021	8
M01006	GUTIERREZ,ARELLANO/MIRIAM	GTSSA001290	\$ 6,014.94	31/12/2021	8
M01006	GUZMAN,ANDRADE/RAUL RUBEN	GTSSA005671	\$ 25,537.83	31/12/2021	8
M02038	GUDINO,AMEZCUA/SOFIA ALEJANDRA	GTSSA016970	\$ 6,510.00	31/12/2021	1
M02066	GUTIERREZ,BELTRAN/DENISSE MONSERRAT	GTSSA005502	\$ 1,972.00	31/12/2021	8
M02036	GUTIERREZ,BELTRAN/JANETTE NABILE	GTSSA000585	\$ 11,003.61	31/12/2021	1
M01006	GUTIERREZ,BRAVO/MANUEL	GTSSA003081	\$ 20,317.36	31/12/2021	8
M02036	GUERRERO,BRAVO/MARICELA	GTSSA000194	\$ 2,980.36	31/12/2021	8
M02036	GUERRERO,CHAVEZ/ANA ISABEL	GTSSA002620	\$ 11,138.39	31/12/2021	8
M01006	GUTIERREZ,CHACON/JORGE ANTONIO	GTSSA016994	\$ 3,883.20	31/12/2021	8
M02040	GUERRERO,CASTILLO/MARIA DE LOURDES	GTSSA005420	\$ 11,387.43	31/12/2021	1
M02035	GUERRA,CASTRO/ROSA MARIA	GTSSA002096	\$ 15,518.38	31/12/2021	8
M02036	GUTIERREZ,CAMPOS/VERONICA	GTSSA001133	\$ 5,156.79	31/12/2021	8
M02035	GUTIERREZ,DOMINGUEZ/DIANA	GTSSA000766	\$ 13,019.94	31/12/2021	8
M02035	GUTIERREZ,DELGADO/MARTHA LETICIA	GTSSA005432	\$ 15,530.37	31/12/2021	8
M01006	GUTIERREZ,DIAZ/YENI	GTSSA000585	\$ 18,138.20	31/12/2021	1
M01004	GUTIERREZ,FLORES/JUAN CARLOS	GTSSA005683	\$ 22,575.12	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GUEVARA,FLORES/MARCELA	GTSSA016726	\$ 22,018.96	31/12/2021	8
M01006	GUERRERO,GARCIA/ANA	GTSSA005765	\$ 16,346.96	31/12/2021	8
M02036	GUERRERO,GONZALEZ/ALEJANDRA	GTSSA001010	\$ 12,441.27	31/12/2021	8
M02035	GUEVARA,GARCIA/ADRIANA	GTSSA017414	\$ 4,554.37	31/12/2021	8
M02035	GUERRERO,GONZALEZ/MARIA DEL CARMEN	GTSSA016842	\$ 9,667.50	31/12/2021	8
M01004	GUAPO,GARCIA/CECILIA	GTSSA005683	\$ 17,665.60	31/12/2021	8
M01007	GUZMAN,GAYTAN/CARMEN YUNUEN	GTSSA002656	\$ 8,765.32	31/12/2021	8
M02036	GUZMAN,GUTIERREZ/FABIOLA	GTSSA005560	\$ 12,885.59	31/12/2021	8
M03004	GUERRA,GONZALEZ/MA GUADALUPE	GTSSA016702	\$ 555.00	31/12/2021	8
M01006	GUTIERREZ,GARCIA/GUSTAVO ALEJANDRO	GTSSA003151	\$ 14,565.49	31/12/2021	8
M02045	GUTIERREZ,GALVAN/HECTOR	GTSSA000766	\$ 10,821.71	31/12/2021	8
M01004	GUTIERREZ,GONZALEZ/JEIMMY JAQUELINE	GTSSA006495	\$ 14,958.20	31/12/2021	8
M02036	GUERRA,GARNICA/MARTHA CLAUDIA	GTSSA005712	\$ 11,318.97	31/12/2021	8
M02035	GUILLLEN,GARCIA/MARISOL	GTSSA017414	\$ 14,436.94	31/12/2021	8
M03018	GUZMAN,GUTIERREZ/VERONICA	GTSSA005502	\$ 8,920.10	31/12/2021	1
M02036	GUTIERREZ,GARCIA/VIRIDIANA	GTSSA004650	\$ 11,024.36	31/12/2021	8
M02035	GUTIERREZ,GUTIERREZ/VERONICA MARISOL	GTSSA005432	\$ 5,300.39	31/12/2021	8
M02035	GUTIERREZ,GONZALEZ/MARIA ZOE CANDELARIA	GTSSA017542	\$ 7,337.96	31/12/2021	8
M02036	GUERRERO,HERNANDEZ/MARIA HERLINDA	GTSSA004983	\$ 1,732.37	31/12/2021	8
M02036	GUTIERREZ,HERNANDEZ/LIREY YARAVI	GTSSA005555	\$ 2,447.20	31/12/2021	8
M01006	GUAPO,HERNANDEZ/PEDRO	GTSSA016726	\$ 11,911.20	31/12/2021	1
M02036	GUDINO,JUAREZ/EMMA	GTSSA001466	\$ 6,622.70	31/12/2021	8
M02035	GUERRERO,LUNA/CLAUDIA	GTSSA000766	\$ 3,895.45	31/12/2021	8
M01006	GUTIERREZ,LEDESMA/RAUL	GTSSA001915	\$ 21,863.22	31/12/2021	8
M02035	GUERRERO,/MARIA LUISA	GTSSA000766	\$ 3,847.49	31/12/2021	8
M02035	GUEVARA,/MARTHA	GTSSA002760	\$ 9,228.00	31/12/2021	8
M01006	GUTIERREZ,MATA/AMERICA CRISTINA	GTSSA001565	\$ 19,948.60	31/12/2021	8
M01006	GUILLLEN,MARTINEZ/ANTONIO	GTSSA002422	\$ 13,600.60	31/12/2021	8
M02036	GUTIERREZ,MARTINEZ/MA DEL CARMEN	GTSSA017006	\$ 9,416.40	31/12/2021	8
M01006	GUTIERREZ,MADRIGAL/CRISTINA ESMERALDA	GTSSA002656	\$ 25,191.96	31/12/2021	8
M02035	GUERRERO,MORENO/EVA MARIA	GTSSA017373	\$ 1,696.46	31/12/2021	8
M01004	GUERRERO,MONTES/IRMA LETICIA	GTSSA001454	\$ 18,993.42	31/12/2021	8
M02036	GUTIERREZ,MEXICANO/MARIA ISABEL	GTSSA005782	\$ 10,688.24	31/12/2021	8
M02075	GUZMAN,MONJARAZ/IVAN ALEJANDRO	GTSSA017525	\$ 2,795.83	31/12/2021	8
M03006	GUTIERREZ,MIRANDA/JUAN MANUEL	GTSSA017023	\$ 9,353.33	31/12/2021	8
M01004	GUTIERREZ,MADRID/JESUS MANUEL	GTSSA005502	\$ 4,493.56	31/12/2021	8
M02059	GUZMAN,MENDEZ/MARA ELVIA NEFERTITI	GTSSA005526	\$ 11,396.10	31/12/2021	8
M02036	GUZMAN,MENDEZ/NERI	GTSSA016825	\$ 12,507.96	31/12/2021	8
M01007	GUERRA,MARTINEZ/SANDRA	GTSSA003245	\$ 20,475.71	31/12/2021	8
M02036	GUDINO,MARTINEZ/TERESA MARISELA	GTSSA001244	\$ 10,341.75	31/12/2021	8
M02036	GUILLLEN,ORTIZ/CARMEN	GTSSA002656	\$ 9,985.02	31/12/2021	8
M01006	GUIJARRO,/OMARA NEXZANECTH	GTSSA002562	\$ 22,109.63	31/12/2021	8
M03018	GUTIERREZ,OLIVA/NORMA ANGELICA	GTSSA002096	\$ 10,370.27	31/12/2021	1
M02035	GUILLLEN,PEREZ/RAFAEL	GTSSA005683	\$ 8,822.50	31/12/2021	8
M02006	GUTIERREZ,RENDON/EDGARDO ALFONSO	GTSSA001290	\$ 647.50	31/12/2021	8
M01006	GUTIERREZ,RIOS/FRANCISCO	GTSSA005415	\$ 5,092.60	31/12/2021	8
M02036	GUERRERO,RAMIREZ/ISABEL CRISTINA	GTSSA005514	\$ 2,762.57	31/12/2021	8
M02036	GUTIERREZ,ROSILES/LILIANA DE LOURDES	GTSSA006495	\$ 3,770.93	31/12/2021	8
M02006	GUTIERREZ,RODRIGUEZ/LEONARDO	GTSSA000585	\$ 9,455.67	31/12/2021	8
M01004	GUERRERO,RIVERA/MARIO ISAAC	GTSSA000310	\$ 17,708.91	31/12/2021	8
M02035	GUERRERO,RAMOS/MARIANA	GTSSA000766	\$ 4,223.98	31/12/2021	8
M02036	GUTIERREZ,RUIZ/SANDRA ROCIO	GTSSA002422	\$ 12,507.96	31/12/2021	8
M01007	GUERRERO,SANCHEZ/MARIA DEL CARMEN	GTSSA001302	\$ 19,877.18	31/12/2021	8
M01004	GUTIERREZ,SERRANO/MA DOLORES	GTSSA017530	\$ 18,335.31	31/12/2021	8
M02001	GUTIERREZ,SANCHEZ/FRANCISCA LUISA	GTSSA016674	\$ 555.00	31/12/2021	1
M01006	GUZMAN,SALVADOR/ROBIN PAUL	GTSSA005415	\$ 18,814.20	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUERRERO,SERRANO/MARIA ROCIO	GTSSA000112	\$ 555.00	31/12/2021	8
M01004	GUTIERREZ,SERRANO/VERONICA	GTSSA016842	\$ 4,428.60	31/12/2021	8
M02036	GUTIERREZ,SANCHEZ/VIRIDIANA	GTSSA002475	\$ 9,687.90	31/12/2021	8
M02036	GUERRERO,TINOCO/ARACELI	GTSSA004650	\$ 3,708.67	31/12/2021	8
M02036	GUERRERO,TORRES/AZUCENA DE JESUS	GTSSA005765	\$ 6,471.96	31/12/2021	8
M02003	GUTIERREZ,VAZQUEZ/ANDRES	GTSSA001290	\$ 10,810.83	31/12/2021	8
M02035	GUTIERREZ,VALADEZ/ALEJANDRA GUADALUPE	GTSSA002096	\$ 16,947.37	31/12/2021	8
M02035	GUERRERO,VELAZQUEZ/DINORAH PAULINA	GTSSA003233	\$ 11,854.50	31/12/2021	8
M01004	GUTIERREZ,VARGAS/JORGE ARTURO	GTSSA005683	\$ 555.00	31/12/2021	8
M01006	GUTIERREZ,VARGAS/MARTIN	GTSSA006495	\$ 12,466.20	31/12/2021	8
M02036	GUTIERREZ,VALDEZ/PATRICIA ELIZABETH	GTSSA016685	\$ 2,142.21	31/12/2021	8
M02003	GUTIERREZ,VAZQUEZ/SARA GABRIELA	GTSSA001290	\$ 2,080.94	31/12/2021	8
M01006	GUTIERREZ,VELAZQUEZ/VLADIMIR	GTSSA016912	\$ 13,063.73	31/12/2021	8
M02036	GUDINO,ZAMBRANO/LIDIA MIREYA	GTSSA000071	\$ 11,339.73	31/12/2021	8
M01006	HERNANDEZ,ARAIZA/CARLOS IGNACIO	GTSSA005502	\$ 1,873.59	31/12/2021	8
M02036	HERNANDEZ,ALONSO/MARIA ELENA	GTSSA002941	\$ 10,331.37	31/12/2021	8
M01006	HERNANDEZ,AGUILAR/GUILLERMO	GTSSA005712	\$ 6,227.00	31/12/2021	8
M01006	HERNANDEZ,ALVARADO/INGRID GEORGINA	GTSSA017344	\$ 18,138.20	31/12/2021	8
M02049	HERNANDEZ,ARREDONDO/MYRNA FRANCISCA	GTSSA005683	\$ 13,607.67	31/12/2021	8
M02059	HERNANDEZ,BALDERAS/CLAUDIA EUGENIA	GTSSA001290	\$ 555.00	31/12/2021	8
M02036	HERNANDEZ,BAEZA/SANDRA	GTSSA001862	\$ 13,190.57	31/12/2021	8
M01006	HERNANDEZ,CABRERA/CRISTINA	GTSSA000894	\$ 19,948.60	31/12/2021	8
M02015	HERNANDEZ,CAUDILLO/ERIKA	GTSSA002463	\$ 15,666.47	31/12/2021	8
M02036	HERNANDEZ,CORTEZ/ILIANA	GTSSA003093	\$ 12,864.83	31/12/2021	8
M02049	HERNANDEZ,CABRERA/MARIA INES DE JESUS	GTSSA001623	\$ 3,263.17	31/12/2021	8
M02036	HERNANDEZ,CASTOR/MARIA DE JESUS	GTSSA001734	\$ 5,611.40	31/12/2021	8
M02036	HERNANDEZ,CERVANTES/MONICA	GTSSA004336	\$ 11,339.73	31/12/2021	8
M02036	HERRERA,CABALLERO/MARISELA	GTSSA001915	\$ 10,362.50	31/12/2021	8
M02036	HERNANDEZ,CERVANTES/MONSERRAT DEL CARMEN	GTSSA002311	\$ 9,589.79	31/12/2021	8
M02036	HERNANDEZ,CABRERA/RAFAELA GUADALUPE	GTSSA003904	\$ 8,754.53	31/12/2021	8
M03006	HERNANDEZ,CUEVAS/ROGELIO	GTSSA000766	\$ 6,559.60	31/12/2021	8
M02036	HERNANDEZ,CARDENAS/ROBERTO	GTSSA001792	\$ 12,213.35	31/12/2021	8
M01006	HERNANDEZ,DEL CASTILLO/SINUHE	GTSSA016994	\$ 9,540.56	31/12/2021	8
M02066	HERNANDEZ,CERRITENO/XOCHIQUETZAL	GTSSA002451	\$ 555.00	31/12/2021	8
M02035	HERNANDEZ,DOMINGUEZ/ADRIANA PATRICIA	GTSSA000310	\$ 13,116.80	31/12/2021	8
M02059	HERNANDEZ,/DELIA	GTSSA000310	\$ 9,456.55	31/12/2021	8
M03004	HERNANDEZ,ESCARENO/ANGELICA	GTSSA002340	\$ 2,209.17	31/12/2021	8
M02035	HERNANDEZ,ESTRADA/ADRIANA DEL CARMEN	GTSSA005683	\$ 11,849.47	31/12/2021	8
M01007	HERNANDEZ,ESCOTO/EVELIA	GTSSA001623	\$ 3,278.67	31/12/2021	8
M02048	HERNANDEZ,ESTRADA/ROGELIO	GTSSA002096	\$ 12,015.00	31/12/2021	8
M02059	HERNANDEZ,FLORES/LOT ISRAEL	GTSSA003904	\$ 9,224.13	31/12/2021	8
M01006	HERNANDEZ,FLORES/MONICA	GTSSA003600	\$ 23,262.16	31/12/2021	8
M02035	HERNANDEZ,GONZALEZ/ARACELI	GTSSA001454	\$ 555.00	31/12/2021	8
M02035	HERNANDEZ,GUERRERO/ALEJANDRA	GTSSA002760	\$ 11,125.50	31/12/2021	8
M02036	HERNANDEZ,GARCIA/BRENDA MAYELA	GTSSA001191	\$ 8,426.42	31/12/2021	8
M01007	HERNANDEZ,GARCIA/CRUZ DE JESUS	GTSSA017414	\$ 1,207.31	31/12/2021	8
M01004	HERNANDEZ,GOMEZ/JOSE GUADALUPE	GTSSA001652	\$ 8,582.12	31/12/2021	8
M02035	HERRERA,GUTIERREZ/LUZ MARIA	GTSSA016994	\$ 6,561.00	31/12/2021	8
M02049	HERNANDEZ,GARCIA/MARIA DEL ROCIO	GTSSA001664	\$ 19,700.24	31/12/2021	8
M02036	HERNANDEZ,GUTIERREZ/MARIA DEL ROSARIO	GTSSA004773	\$ 11,897.99	31/12/2021	8
M02015	HERRERA,GRANADOS/VERONICA VICTORIA	GTSSA005770	\$ 3,511.90	31/12/2021	8
M02036	HERNANDEZ,HERNANDEZ/ANA LILIA	GTSSA001623	\$ 4,730.50	31/12/2021	8
M02036	HERNANDEZ,HERNANDEZ/ADELA	GTSSA004184	\$ 13,394.79	31/12/2021	8
M02006	HERNANDEZ,HERNANDEZ/GERARDO	GTSSA001652	\$ 8,011.33	31/12/2021	8
M02035	HERNANDEZ,HERRERA/IGNACIA	GTSSA002096	\$ 3,065.43	31/12/2021	8
M02038	HERNANDEZ,HIDALGO/MA DE LOURDES	GTSSA005683	\$ 11,377.40	31/12/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ,HERNANDEZ/MARTHA GEORGINA	GTSSA002574	\$ 23,829.36	31/12/2021	8
M03004	HERNANDEZ,HERNANDEZ/MIRIAM FABIOLA	GTSSA002113	\$ 11,163.43	31/12/2021	1
M02036	HERNANDEZ,HERNANDEZ/REBECA	GTSSA001290	\$ 7,610.30	31/12/2021	8
M02036	HERNANDEZ,HERRERA/VERONICA	GTSSA000812	\$ 10,678.01	31/12/2021	8
M02036	HERNANDEZ,DE JESUS/MARIA DELFINA	GTSSA001244	\$ 10,331.37	31/12/2021	8
M02036	HERNANDEZ,JIMENEZ/LUCRESIA	GTSSA017472	\$ 3,044.43	31/12/2021	8
M02036	HERNANDEZ,LARA/CANDIDA	GTSSA005514	\$ 3,088.32	31/12/2021	8
M01006	HERNANDEZ,LANDIN/GABRIELA	GTSSA005555	\$ 10,180.30	31/12/2021	8
M02036	HERNANDEZ,LANDAVERDE/MARIA GUADALUPE	GTSSA000701	\$ 10,709.00	31/12/2021	8
M02036	HERRERA,LINO/MARIA	GTSSA005514	\$ 1,903.09	31/12/2021	8
M02006	HERNANDEZ,LUNA/MAYELA GUADALUPE	GTSSA001652	\$ 14,423.21	31/12/2021	8
M02035	HERNANDEZ,LOPEZ/MA TRINIDAD	GTSSA004580	\$ 15,004.72	31/12/2021	8
M02035	HERNANDEZ,LUNA/MARIA LUISA	GTSSA002096	\$ 3,077.42	31/12/2021	8
M02015	HERNANDEZ,LOPEZ/LAURA IMELDA	GTSSA001302	\$ 10,791.80	31/12/2021	8
M01004	HERNANDEZ,MORALES/MARIA ARACELI	GTSSA003233	\$ 20,956.10	31/12/2021	8
M02036	HERNANDEZ,JOSE MANUEL	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	HERNANDEZ,MEDINA/BLANCA ESTELA	GTSSA000083	\$ 2,152.58	31/12/2021	8
M01004	HEREDIA,MARTINEZ/BULMARO	GTSSA017414	\$ 10,830.12	31/12/2021	8
M01004	HERRERA,MENDEZ/DIANA GUADALUPE	GTSSA004003	\$ 23,060.32	31/12/2021	8
M01006	HERRERA,MARQUEZ/JOSE EDUARDO	GTSSA001290	\$ 18,138.20	31/12/2021	8
M01006	HERNANDEZ,MEDINA/GABRIELA SUJEY	GTSSA000170	\$ 19,930.47	31/12/2021	8
M02035	HERNANDEZ,MONTOYA/HECTOR JESUS	GTSSA003233	\$ 555.00	31/12/2021	8
M03018	HERNANDEZ,MONTOYA/JUAN CARLOS	GTSSA002615	\$ 7,782.12	31/12/2021	1
M02036	HERNANDEZ,MORALES/LUZ MARIA	GTSSA001623	\$ 2,762.57	31/12/2021	8
M02066	HERNANDEZ,MENDOZA/ROSA MARIA	GTSSA000766	\$ 13,092.92	31/12/2021	8
M02036	HERRERA,MONTIEL/SANDY GUADALUPE	GTSSA005526	\$ 8,432.30	31/12/2021	8
M02035	HERNANDEZ,MUNOZ/YADIRA	GTSSA002760	\$ 3,471.00	31/12/2021	1
M02036	HERNANDEZ,NUNEZ/ALFONSO	GTSSA003233	\$ 9,101.03	31/12/2021	8
M02035	HERNANDEZ,NUNEZ/JUAN ANTONIO	GTSSA001915	\$ 13,019.94	31/12/2021	8
M02035	HERNANDEZ,NUNEZ/ROSA MARIA	GTSSA001915	\$ 12,655.44	31/12/2021	8
M02036	HERNANDEZ,OLALDE/MA DEL CARMEN	GTSSA005502	\$ 555.00	31/12/2021	8
M02035	HERNANDEZ,OROZCO/ROSA HILDA	GTSSA002755	\$ 11,890.47	31/12/2021	8
M02035	HERNANDEZ,OLMOS/TERESA DE JESUS	GTSSA005683	\$ 9,626.43	31/12/2021	8
M02036	HERNANDEZ,PRADO/BEATRIZ ADRIANA	GTSSA000766	\$ 2,783.32	31/12/2021	8
M02035	HERRERA,PINA/CLAUDIA	GTSSA017414	\$ 6,376.87	31/12/2021	8
M03006	HERRERA,/PEDRO	GTSSA004650	\$ 2,842.47	31/12/2021	8
M02035	HERNANDEZ,PARRA/LOURDES YADIRA	GTSSA000766	\$ 3,883.46	31/12/2021	8
M02036	HERNANDEZ,PALOMINO/MARTHA JANET	GTSSA016685	\$ 10,657.12	31/12/2021	8
M02036	HERNANDEZ,PEREZ/NORMA EDITH	GTSSA003904	\$ 8,123.80	31/12/2021	8
M02066	HERNANDEZ,PEREZ/SANDRA YOLANDA	GTSSA002760	\$ 10,843.48	31/12/2021	8
M01006	HERNANDEZ,QUEVEDO/BLANCA ESTHER	GTSSA005514	\$ 19,786.42	31/12/2021	8
M01004	HEREDIA,RUIZ/ANTONIO	GTSSA005683	\$ 1,882.82	31/12/2021	8
M02036	HERNANDEZ,RIVERA/ANABEL	GTSSA002096	\$ 13,516.32	31/12/2021	8
M02048	HERNANDEZ,RAMIREZ/CARLOS RODRIGO	GTSSA017472	\$ 9,418.93	31/12/2021	8
M02035	HERNANDEZ,RAZO/CELENE NOEMI	GTSSA002096	\$ 3,065.43	31/12/2021	8
M02036	HERNANDEZ,ROMERO/DIANA ISELA	GTSSA002282	\$ 9,331.03	31/12/2021	8
M02036	HERNANDEZ,RESENDIZ/ISELA ANGELICA	GTSSA004032	\$ 10,657.12	31/12/2021	8
M01006	HERNANDEZ,RONZON/JULIAN VICENTE	GTSSA002760	\$ 19,345.14	31/12/2021	8
M01007	HERNANDEZ,RODRIGUEZ/JOSUE DANIEL	GTSSA005514	\$ 12,557.06	31/12/2021	8
M02035	HERNANDEZ,RAMIREZ/MARIA DE LOURDES	GTSSA001652	\$ 13,907.70	31/12/2021	8
M02035	HERNANDEZ,RAMIREZ/MARIELA ARACELI	GTSSA005712	\$ 13,019.94	31/12/2021	8
M02035	HERNANDEZ,RESENDIZ/ROSA LAURA	GTSSA000766	\$ 4,976.96	31/12/2021	8
M02035	HERNANDEZ,RAZO/SILVIA MARTHA	GTSSA000766	\$ 13,019.94	31/12/2021	8
M02036	HERNANDEZ,SILVA/CARLA BELEN	GTSSA002364	\$ 6,156.60	31/12/2021	8
M02036	HERNANDEZ,SANDOVAL/JUANA HILDA	GTSSA001005	\$ 3,739.80	31/12/2021	8
M02003	HERNANDEZ,SORIA/MARIO	GTSSA000585	\$ 10,810.83	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERRERA,SOTO/ULISES	GTSSA017530	\$ 10,529.60	31/12/2021	1
M02036	HERRERA,SERVIN/VIVIANA	GTSSA001022	\$ 11,339.73	31/12/2021	8
M01006	HERNANDEZ,TORRES/CLAUDIA	GTSSA003530	\$ 25,537.83	31/12/2021	8
M01004	HERNANDEZ,TAPIA/ROSA MARIA	GTSSA001290	\$ 555.00	31/12/2021	1
M02059	HERNANDEZ,VELAZQUEZ/ABIGAIL	GTSSA005502	\$ 7,989.27	31/12/2021	8
M02036	HERNANDEZ,VIVANCO/CLAUDIA	GTSSA004003	\$ 2,457.58	31/12/2021	8
M02036	HERNANDEZ,VEGA/GABRIELA	GTSSA001792	\$ 3,431.17	31/12/2021	8
M02006	HERNANDEZ,VAZQUEZ/HORTENCIA	GTSSA000766	\$ 3,636.00	31/12/2021	8
M02036	HERNANDEZ,VENEGAS/LUZ MA	GTSSA002294	\$ 11,859.62	31/12/2021	8
M02036	HERNANDEZ,VIDAL/MAYRA	GTSSA017496	\$ 10,595.84	31/12/2021	8
M02001	HERNANDEZ,VILLEGAS/VERONICA	GTSSA002096	\$ 20,559.22	31/12/2021	8
M02001	HERNANDEZ,ZUNIGA/J GUADALUPE	GTSSA001454	\$ 555.00	31/12/2021	8
M02015	HIDALGO,RODRIGUEZ/ANA ELENA	GTSSA017525	\$ 480.00	31/12/2021	8
M01006	HIGAREDA,SEGURA/JAVIER	GTSSA001121	\$ 8,973.36	31/12/2021	8
M02066	HIDALGO,ZARAGOZA/MAYELA ALEJANDRA	GTSSA001652	\$ 555.00	31/12/2021	8
M01007	HORTA,RIVERA/EDITH ARACELI	GTSSA017553	\$ 4,794.51	31/12/2021	8
M03006	HORTA,TORRES/JOSE ANTONIO	GTSSA017525	\$ 2,500.34	31/12/2021	8
M02003	HUERTA,DIAZ/JORGE	GTSSA016674	\$ 9,156.67	31/12/2021	1
M02038	HUERTA,GARCIA/MARIA	GTSSA017414	\$ 11,235.33	31/12/2021	1
M02036	HURTADO,HUITANDA/CARINA	GTSSA005234	\$ 10,331.37	31/12/2021	8
M02035	HUITRON,MANDUJANO/FATIMA	GTSSA000766	\$ 14,400.97	31/12/2021	8
M02036	HURTADO,OLVERA/MARISOL	GTSSA004044	\$ 11,514.44	31/12/2021	8
M02049	HURTADO,SERRATOS/DULCE MARIA GUADALUPE	GTSSA005712	\$ 6,567.75	31/12/2021	8
M02035	HUERTA,TREJO/MARIBEL	GTSSA001290	\$ 11,854.50	31/12/2021	8
M01006	IBARRA,CANO/AMADIS JOAQUIN	GTSSA016895	\$ 21,734.36	31/12/2021	8
M02059	IBARRA,GONZALEZ/ANA CRISTINA	GTSSA001553	\$ 2,846.67	31/12/2021	8
M01004	ISLAS,GARZON/KARLA MIRKA	GTSSA004650	\$ 5,086.70	31/12/2021	8
M02036	IBARRA,NAVARRO/JOSE	GTSSA005683	\$ 555.00	31/12/2021	8
M01006	IBARRA,VALENCIA/ELVA ADELINA	GTSSA000795	\$ 18,138.20	31/12/2021	8
M02036	IBARRA,VILLEGAS/MARIA DE LA LUZ	GTSSA001623	\$ 6,546.96	31/12/2021	8
M02036	IGLESIAS,MARTINEZ/ALMA ANGELICA	GTSSA003081	\$ 12,507.96	31/12/2021	8
M02036	ITURRIAGA,ESTRADA/LOURDES	GTSSA000013	\$ 3,424.43	31/12/2021	8
M01007	JARAMILLO,BUENDIA/MAURICIO ISRAEL	GTSSA003530	\$ 23,235.23	31/12/2021	8
M02015	JAUREGUI,ELIAS/ADRIANA	GTSSA017081	\$ 12,570.57	31/12/2021	8
M01007	JAIME,GARCIA/HILDA	GTSSA001664	\$ 4,368.13	31/12/2021	8
M02001	JARAMILLO,GARCIA/MARGARITA	GTSSA004003	\$ 12,010.63	31/12/2021	8
M02036	JARAMILLO,INFANTE/MA JESUS	GTSSA004406	\$ 11,339.73	31/12/2021	8
M02035	JACOBO,LARA/JAQUELIN	GTSSA000766	\$ 943.48	31/12/2021	8
M02036	JAIMES,LOPEZ/JAZMIN FATIMA	GTSSA000030	\$ 9,752.51	31/12/2021	8
M01007	JAIMES,MARTINEZ/MARIA ISABEL	GTSSA004983	\$ 19,183.51	31/12/2021	8
M02035	JAMAICA,NORIEGA/ALEJANDRA	GTSSA003233	\$ 370.00	31/12/2021	8
M02066	JARAMILLO,ORTIZ/MARIA DOLORES	GTSSA004003	\$ 14,150.72	31/12/2021	8
M02035	JAIME,PINTOR/MARIA DEL CARMEN	GTSSA000766	\$ 13,331.45	31/12/2021	8
M02006	JAIME,RODRIGUEZ/HERIBERTO	GTSSA003600	\$ 13,794.89	31/12/2021	8
M02003	JAIME,RODRIGUEZ/MICAELA	GTSSA005420	\$ 2,540.00	31/12/2021	1
M02048	JARAMILLO,SANDOVAL/MARIA	GTSSA001290	\$ 8,819.09	31/12/2021	8
M01004	JIMENEZ,ARCEO/GEORGINA	GTSSA017525	\$ 4,428.60	31/12/2021	8
M02036	JIMENEZ,FELIX/ERICA	GTSSA004184	\$ 13,384.41	31/12/2021	8
M02035	JIMENEZ,GARCIA/MA BEATRIZ	GTSSA000766	\$ 555.00	31/12/2021	8
M01006	JIMENEZ,GARCIA/OSCAR ARTURO	GTSSA004580	\$ 17,019.47	31/12/2021	8
M02036	JIMENEZ,GARCIA/PATRICIA	GTSSA005502	\$ 5,254.53	31/12/2021	8
M02035	JIMENEZ,MEDINA/CARMEN DOLORES	GTSSA002096	\$ 555.00	31/12/2021	8
M02035	JIMENEZ,MONTES/JUANA	GTSSA016912	\$ 4,632.35	31/12/2021	8
M02036	JIMENEZ,MARTINEZ/MARCELA	GTSSA004073	\$ 12,704.85	31/12/2021	8
M02035	JIMENEZ,MONTES/MARIA DEL ROCIO	GTSSA016912	\$ 3,579.85	31/12/2021	8
M02059	JIMENEZ,NERI/MIGUEL	GTSSA005502	\$ 9,418.93	31/12/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JIMENEZ,ORTIZ/MARIA EUGENIA	GTSSA005794	\$ 13,474.81	31/12/2021	8
M02036	JIMENEZ,PEREZ/GABINA	GTSSA004184	\$ 4,380.91	31/12/2021	8
M02035	JIMENEZ,PALOMARES/TERESA	GTSSA000585	\$ 13,019.94	31/12/2021	1
M02003	JIMENEZ,RAMIREZ/GABRIELA	GTSSA002755	\$ 9,988.43	31/12/2021	8
M02036	JIMENEZ,SANTOYO/IRAIS	GTSSA017023	\$ 4,135.70	31/12/2021	8
M02035	JOYA,PEREZ/CLAUDIA GISELA	GTSSA016842	\$ 10,761.00	31/12/2021	8
M02035	JUAREZ,CAUDILLO/ERIKA ARACELY	GTSSA002096	\$ 16,947.37	31/12/2021	8
M02036	JUAREZ,CARDONA/MA DE LA LUZ	GTSSA016702	\$ 10,993.23	31/12/2021	8
M02036	JUAREZ,DIAZ/NORMA GRACIELA	GTSSA016714	\$ 10,331.37	31/12/2021	1
M02001	DE JULIAN,FLORES/HERMENEGILDO SALVADOR	GTSSA004650	\$ 17,764.11	31/12/2021	8
M02036	JUAREZ,GOMEZ/ARACELI	GTSSA004324	\$ 11,339.73	31/12/2021	8
M01006	JUAREZ,GUZMAN/J CARMEN	GTSSA005671	\$ 22,886.89	31/12/2021	8
M01004	JUAREZ,MACIAS/DANIEL	GTSSA005683	\$ 4,503.60	31/12/2021	8
M01006	JURADO,NIEVES/ANTONIA	GTSSA001051	\$ 19,948.60	31/12/2021	8
M01006	JUAREZ,RAMIREZ/JESSICA ELIZABETH	GTSSA000013	\$ 17,286.40	31/12/2021	8
M01006	JUAREZ,SANDOVAL/FRANCISCO JAVIER	GTSSA016970	\$ 18,138.20	31/12/2021	8
M02036	JUAREZ,SOLIS/GLORIA DEL CARMEN	GTSSA005403	\$ 10,331.37	31/12/2021	8
M01006	JUAREZ,TORRES/PASTOR	GTSSA004650	\$ 23,829.36	31/12/2021	8
M02035	JUAREZ,VILLEGAS/MARIA CAROLINA	GTSSA003233	\$ 555.00	31/12/2021	8
M02035	JUAREZ,VILLEGAS/MARTHA ALICIA	GTSSA003233	\$ 12,242.98	31/12/2021	8
M02036	JUAREZ,VILLEGAS/REYNA JOSEFINA	GTSSA003245	\$ 2,152.58	31/12/2021	8
M01004	LARIOS,BELTRAN/ROBERTO GERARDO	GTSSA001652	\$ 555.00	31/12/2021	8
M02035	LARA,DURAN/ALEJANDRA	GTSSA004650	\$ 12,643.45	31/12/2021	8
M02035	LAMBAR,DIAZ/MARIBEL	GTSSA004003	\$ 480.00	31/12/2021	8
M01007	LARA,FLORES/GERARDO	GTSSA001862	\$ 21,583.10	31/12/2021	8
M02036	LLANAS,FLORES/SILVIA	GTSSA001915	\$ 11,318.98	31/12/2021	8
M01006	LARA,GONZALEZ/JOSE ALEJANDRO	GTSSA000911	\$ 17,040.07	31/12/2021	8
M02075	LAZARO,GREGORIO/DEXIBEZ ORLANDO	GTSSA002096	\$ 2,540.00	31/12/2021	8
M02036	LARA,GRANGENO/KARLA ALEJANDRA	GTSSA000590	\$ 606.88	31/12/2021	8
M02035	LAGUNA,HUERTA/MA DE LOURDES	GTSSA001652	\$ 12,607.48	31/12/2021	8
M01007	LARRONDO,LOPEZ/MARINA AIDEE	GTSSA000194	\$ 2,296.78	31/12/2021	8
M01007	LANZAGORTA,LOPEZ/RAMON	GTSSA001553	\$ 2,124.04	31/12/2021	8
M02036	LARA,MARTINEZ/ELVIA AZUCENA	GTSSA001775	\$ 9,752.52	31/12/2021	8
M01004	LAGUNA,MENDOZA/FRANCISCO EFRAIN	GTSSA000766	\$ 555.00	31/12/2021	8
M02036	LARA,MALDONADO/MARIA LUISA	GTSSA000824	\$ 13,516.32	31/12/2021	8
M02036	LAGUNA,NARANJO/TERESA	GTSSA001010	\$ 11,013.98	31/12/2021	8
M01007	LABRADA,PRECIADO/JUAN MANUEL	GTSSA016970	\$ 555.00	31/12/2021	8
M01004	LANDA,RIVERA/FIDEL	GTSSA000766	\$ 15,691.30	31/12/2021	8
M01006	LANDA,ROSALES/JAIME	GTSSA017414	\$ 5,111.76	31/12/2021	8
M01004	LABRA,RUBIO/LAZARO	GTSSA005683	\$ 4,428.60	31/12/2021	8
M02048	LANDIN,RIVERA/MA BERTHA	GTSSA002096	\$ 9,165.08	31/12/2021	8
M02036	LANDIN,SANTANA/LETICIA	GTSSA001413	\$ 12,539.09	31/12/2021	8
M02003	LARA,SALAZAR/VERONICA	GTSSA001290	\$ 11,152.54	31/12/2021	8
M03006	LAUREL,TOVAR/ALEJANDRO	GTSSA000766	\$ 1,984.67	31/12/2021	8
M02036	DE LA LAMA,TORRES/ERICKA	GTSSA002422	\$ 11,339.73	31/12/2021	8
M01006	LARA,TOLEDO/RAMONA	GTSSA001133	\$ 21,347.47	31/12/2021	8
M01004	LARA,VEGA/MA MINERVA IVONNE	GTSSA017530	\$ 14,375.10	31/12/2021	8
M02035	LAGUNA,YAHUACA/JOAQUIN	GTSSA016970	\$ 10,032.00	31/12/2021	8
M03006	LANDIN,ZARATE/JUAN MANUEL	GTSSA001010	\$ 11,955.30	31/12/2021	8
M02036	LAUREL,ZAVALA/SARA	GTSSA017426	\$ 13,200.95	31/12/2021	8
M01007	LEON,BUSTOS/BRAULIA VERONICA	GTSSA002475	\$ 12,856.40	31/12/2021	8
M02035	LEYVA,CORTES/MARIA ELENA	GTSSA005683	\$ 6,949.48	31/12/2021	8
M01004	LECHUGA,DE LA CRUZ/FRANCISCO JAVIER	GTSSA017414	\$ 9,413.12	31/12/2021	8
M02059	LEVY,CORDERO/JUANA	GTSSA005531	\$ 8,045.70	31/12/2021	8
M02036	LEON,CELEDON/ROSA MARIA	GTSSA016854	\$ 555.00	31/12/2021	8
M02036	LEON,GOMEZ/ALEJANDRA GUADALUPE	GTSSA000066	\$ 2,762.57	31/12/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LEIJA,GALLEGOS/MA BEATRIZ	GTSSA005531	\$ 12,507.96	31/12/2021	8
M02036	LEON,GONZALEZ/ROSALBA	GTSSA002656	\$ 12,570.22	31/12/2021	8
M02001	LEDEZMA,LUNA/MARIA DEL RAYO	GTSSA004650	\$ 18,684.40	31/12/2021	8
M01006	LEON,LOPEZ/SUSANA	GTSSA005695	\$ 7,565.16	31/12/2021	8
M01007	LEDESMA,MALDONADO/ERIKA	GTSSA000655	\$ 22,163.69	31/12/2021	8
M02006	LEON,MARTINEZ/MA DEL ROSARIO	GTSSA002656	\$ 3,126.21	31/12/2021	8
M02036	LEAL,OLALDE/ALMA LORENA	GTSSA000503	\$ 8,186.06	31/12/2021	8
M02036	LEON,OLIVA/DINORHA ALEJANDRA	GTSSA002801	\$ 7,808.43	31/12/2021	8
M01006	LEONARDO,PERALTA/JUAN	GTSSA005280	\$ 19,182.96	31/12/2021	8
M02035	LEONARDO,RESENDIZ/CARMEN DIANA	GTSSA016912	\$ 4,648.49	31/12/2021	8
M02035	LEMUZ,REGALADO/LILIA	GTSSA004650	\$ 5,365.44	31/12/2021	8
M02035	LEDESMA,RANGEL/MARIA SOLEDAD	GTSSA002096	\$ 12,330.04	31/12/2021	8
M01006	DE LEON,SALGADO/GIZEH	GTSSA005514	\$ 627.54	31/12/2021	8
M01006	LEMINI,TIRADO/NOE DAVID	GTSSA005683	\$ 5,659.80	31/12/2021	8
M02035	LEON,VELAZQUEZ/MA DE LA LUZ	GTSSA005502	\$ 15,494.40	31/12/2021	8
M02036	LERA,VILLAFANA/MARTHA	GTSSA003793	\$ 11,308.60	31/12/2021	8
M02043	LEON,VALENCIA/RENE	GTSSA017513	\$ 3,625.37	31/12/2021	1
M02035	DE LIRA,AMEZQUITA/ELVIA YARELLI	GTSSA002096	\$ 8,443.45	31/12/2021	8
M02006	LICEA,ALVARADO/NELSON	GTSSA017501	\$ 11,201.14	31/12/2021	8
M02036	LINO,GONZALEZ/CLAUDIA MARIBEL	GTSSA001355	\$ 14,555.69	31/12/2021	8
M02036	LINO,GUZMAN/JOSE DANIEL	GTSSA001833	\$ 9,385.27	31/12/2021	8
M02035	LIRA,LIRA/DANIELA NAHARI	GTSSA017023	\$ 480.00	31/12/2021	8
M01006	LINDERO,LABRADA/MONICA	GTSSA001010	\$ 17,871.73	31/12/2021	8
M02015	LIMAS,LAGUNA/MA ROSARIO	GTSSA005765	\$ 17,570.94	31/12/2021	8
M02019	LIRA,PAREDES/KARLA LIZBETH	GTSSA002096	\$ 185.00	31/12/2021	8
M02035	LIRA,RODRIGUEZ/ANA GABRIELA	GTSSA001652	\$ 555.00	31/12/2021	8
M02035	LIRA,RAMIREZ/ALFREDO	GTSSA005432	\$ 4,808.06	31/12/2021	8
M02049	LICEA,RONCES/CECILIA	GTSSA017250	\$ 4,252.26	31/12/2021	8
M02035	LIRA,VILLAFUERTE/GERARDO	GTSSA006495	\$ 11,122.44	31/12/2021	8
M01006	LINARES,VALDES/ROSA	GTSSA016994	\$ 7,271.76	31/12/2021	8
M02035	LOPEZ,ARAUJO/GRACIELA	GTSSA002096	\$ 14,801.37	31/12/2021	8
M02035	LOPEZ,ARREGUIN/MA LUISA	GTSSA005502	\$ 12,643.45	31/12/2021	8
M01006	LOPEZ,CRUZ/MARIA GUADALUPE	GTSSA003245	\$ 19,948.60	31/12/2021	8
M02059	LOPEZ,CRUZ/JUAN GABRIEL	GTSSA001862	\$ 11,396.10	31/12/2021	8
M02036	LOPEZ,CRUZ/MA ELENA	GTSSA016743	\$ 12,756.73	31/12/2021	8
M02015	LOPEZ,CARRANZA/MARICELA	GTSSA017303	\$ 8,538.28	31/12/2021	1
M01004	LOPEZ,CARDENAS/RAYMUNDO	GTSSA017023	\$ 19,694.82	31/12/2021	8
M02036	LOPEZ,CAMPOS/MARIA DEL RAYO	GTSSA000911	\$ 9,385.27	31/12/2021	8
M01006	LOPEZ,DURAN/MA DE JESUS	GTSSA001454	\$ 19,381.40	31/12/2021	8
M01006	LOPEZ,ESCALANTE/JUAN MANUEL	GTSSA016970	\$ 18,138.20	31/12/2021	8
M02036	LOZORNIO,ESPINOZA/LUZ EDITH	GTSSA005683	\$ 10,688.25	31/12/2021	8
M02003	LOPEZ,ESCOTO/RUTH	GTSSA017426	\$ 12,609.63	31/12/2021	8
M02036	LOPEZ,ESTRELLA/VERONICA	GTSSA002772	\$ 10,771.29	31/12/2021	8
M02006	LOPEZ,FIGUEROA/EDUARDO	GTSSA003151	\$ 4,837.88	31/12/2021	8
M02036	LOPEZ,GUTIERREZ/BRENDA LUCIA	GTSSA004785	\$ 10,331.37	31/12/2021	8
M01004	LOPEZ,GOMEZ/FANNY GUADALUPE	GTSSA004003	\$ 23,819.22	31/12/2021	8
M02036	LOPEZ,GUEVARA/FRANCISCA	GTSSA005671	\$ 14,096.16	31/12/2021	8
M01006	LOPEZ,GARCIA/HUMBERTO	GTSSA000766	\$ 1,725.67	31/12/2021	8
M02059	LOPEZ,GONZALEZ/ISMAEL	GTSSA005444	\$ 11,396.10	31/12/2021	1
M01004	LOPEZ,GOMEZ/J JESUS	GTSSA000766	\$ 9,213.40	31/12/2021	8
M03022	LOBACO,GLORIA/JORGE ALBERTO	GTSSA000310	\$ 9,098.57	31/12/2021	1
M02036	LOPEZ,GALLEGOS/LIDIA	GTSSA003851	\$ 4,086.29	31/12/2021	8
M02036	LOPEZ,GUTIERREZ/LETICIA	GTSSA002434	\$ 4,623.79	31/12/2021	8
M02036	LOPEZ,GONZALEZ/LUZ GRISELDA	GTSSA002113	\$ 11,318.97	31/12/2021	8
M02001	LOPEZ,GARCIA/ROSALIA	GTSSA001121	\$ 17,982.30	31/12/2021	8
M01006	LOPEZ,GONZALEZ/SUSANA	GTSSA002463	\$ 19,912.33	31/12/2021	8

Entidad Federativa: Guanajuato
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ,HERNANDEZ/DINORAH	GTSSA002043	\$ 11,339.73	31/12/2021	8
M02036	LOPEZ,HERNANDEZ/EDITH	GTSSA004551	\$ 2,729.07	31/12/2021	8
M02036	LOPEZ,HUERTA/JUANA YERALDIN	GTSSA000252	\$ 9,603.06	31/12/2021	8
M01006	LOPEZ,HURTADO/LAURA	GTSSA003315	\$ 13,655.00	31/12/2021	8
M02015	LOPEZ,IBARRA/ARACELI	GTSSA001010	\$ 15,666.47	31/12/2021	8
M02035	LOPEZ,IBARRA/PATRICIA	GTSSA016912	\$ 8,090.94	31/12/2021	8
M02036	LOREDO,JIMENEZ/ALICIA	GTSSA005514	\$ 555.00	31/12/2021	8
M02036	LOPEZ,JUAREZ/JUANA	GTSSA017496	\$ 8,144.56	31/12/2021	8
M01004	LOPEZ,JIMENEZ/MARTHA ALEJANDRA	GTSSA002096	\$ 29,343.53	31/12/2021	8
M01006	LOEZA,LEDESMA/JOSE JUAN	GTSSA004773	\$ 22,018.96	31/12/2021	8
M02006	LOZA,LANDEROS/JUAN MANUEL	GTSSA005432	\$ 555.00	31/12/2021	8
M02036	LONA,LOPEZ/MA DE LA LUZ	GTSSA001454	\$ 2,772.95	31/12/2021	8
M02036	LOPEZ,LARA/MARIA MARCELA	GTSSA001010	\$ 21,039.15	31/12/2021	8
M02036	LOPEZ,LOPEZ/LUZ ADRIANA	GTSSA002306	\$ 11,603.35	31/12/2021	8
M02036	LOPEZ,LOPEZ/LUIS FERNANDO	GTSSA017023	\$ 7,523.89	31/12/2021	8
M02006	LOPEZ,MARES/ALICIA	GTSSA002760	\$ 11,167.33	31/12/2021	8
M01006	LOPEZ,MARES/ESAU	GTSSA017344	\$ 8,893.49	31/12/2021	8
M02036	LOPEZ,MORALES/ISIDRA	GTSSA005712	\$ 11,471.55	31/12/2021	8
M02036	LOZANO,MUNIZ/JUANA LUCIA	GTSSA016726	\$ 11,148.92	31/12/2021	8
M02036	LOPEZ,MANDUJANO/JUANA ALEJANDRA	GTSSA017006	\$ 247.26	31/12/2021	8
M03006	LOPEZ,MORALES/JESUS FERNANDO	GTSSA004650	\$ 9,418.93	31/12/2021	8
M02035	LOPEZ,MARTINEZ/MARIA LUZ	GTSSA000795	\$ 2,377.50	31/12/2021	8
M01006	LOPEZ,MURILLO/LUIS ANTONIO	GTSSA005736	\$ 22,018.96	31/12/2021	8
M02049	LOPEZ,MEDINA/MARTHA GABRIELA	GTSSA003245	\$ 13,544.91	31/12/2021	8
M02036	LOPEZ,MENDOZA/MARIELA	GTSSA016813	\$ 1,576.83	31/12/2021	8
M02036	LOPEZ,MONTIEL/TAYDE ANGELICA	GTSSA005391	\$ 9,646.39	31/12/2021	8
M02035	LOPEZ,NOGUEZ/ALICIA	GTSSA017414	\$ 11,926.44	31/12/2021	8
M01006	LOPEZ,NAVA/VERONICA	GTSSA000112	\$ 21,365.60	31/12/2021	8
M02006	LOPEZ,ORTEGA/MARCO ANTONIO	GTSSA005765	\$ 4,837.88	31/12/2021	8
M02035	LOPEZ,PARRA/CLAUDIA	GTSSA005683	\$ 555.00	31/12/2021	8
M01006	LOEZA,PEREZ/MARTHA XOCHITL	GTSSA016854	\$ 19,750.16	31/12/2021	8
M02036	LONA,PALMA/MONICA	GTSSA016772	\$ 5,697.35	31/12/2021	8
M02015	LOPEZ,QUEZADA/FRANCISCO JAVIER	GTSSA002323	\$ 16,186.04	31/12/2021	8
M01006	LOPEZ,RODRIGUEZ/ALEJANDRA	GTSSA002504	\$ 19,948.60	31/12/2021	8
M01006	LOPEZ,ROSAS/ENEDINA	GTSSA001063	\$ 19,948.60	31/12/2021	8
M01004	LOPEZ,REYES/GERARDO	GTSSA000766	\$ 22,272.30	31/12/2021	8
M01006	LOPEZ,RODRIGUEZ/GABRIELA	GTSSA000766	\$ 6,509.60	31/12/2021	8
M02036	LOPEZ,ROMERO/LIDIA	GTSSA017373	\$ 18,119.45	31/12/2021	8
M02015	LOZA,RAMIREZ/MIRELLA NOEMI	GTSSA016743	\$ 15,666.47	31/12/2021	8
M01006	LOPEZ,RAMOS/MIGUEL ANGEL	GTSSA005502	\$ 9,027.76	31/12/2021	8
M02049	LOZA,RAMIREZ/MARIA NINFA	GTSSA005695	\$ 4,209.33	31/12/2021	8
M02036	LOPEZ,REYES/RUBEN	GTSSA005444	\$ 13,200.95	31/12/2021	8
M02036	LOPEZ,RAMOS/YURIDIA	GTSSA016726	\$ 13,516.32	31/12/2021	8
M02036	LOPEZ,TISCARENO/BLANCA DEL CARMEN	GTSSA002434	\$ 10,331.37	31/12/2021	8
M01004	LOPEZ,TERRONES/CARLOS RAFAEL	GTSSA017542	\$ 15,924.32	31/12/2021	8
M01004	LOPEZ,TAPIA/MA DEL CARMEN	GTSSA000310	\$ 20,956.10	31/12/2021	8
M02036	LOPEZ,TAFOLLA/CLAUDIA EDITH	GTSSA002895	\$ 13,474.82	31/12/2021	8
M02036	LOPEZ,TIERRABLANCA/MARIA CARMEN	GTSSA000870	\$ 10,383.25	31/12/2021	8
M02035	LOPEZ,TORRES/ELENA DE LA CRUZ	GTSSA005432	\$ 6,690.51	31/12/2021	8
M02066	LOPEZ,VALDEZ/MARIA GUADALUPE	GTSSA006495	\$ 9,200.20	31/12/2021	8
M02049	LOPEZ,VALLADARES/VANESSA	GTSSA017373	\$ 16,496.67	31/12/2021	8
M01006	LOPEZ,ZEPEDA/JOSE MIGUEL	GTSSA005420	\$ 18,138.20	31/12/2021	1
M02035	LUGO,AGUILAR/CLAUDIA PAOLA	GTSSA017023	\$ 4,125.00	31/12/2021	8
M02003	LUNA,BARRON/MARIA DEL ROSARIO	GTSSA001290	\$ 5,783.13	31/12/2021	8
M02035	LUNA,BUENO/VERONICA	GTSSA005683	\$ 2,724.98	31/12/2021	8
M01004	LUGO,CANO/MA GUADALUPE	GTSSA001290	\$ 17,590.60	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUGO,CANO/NORMA LORENA	GTSSA001034	\$ 1,563.36	31/12/2021	8
M02036	LUNA,CISNEROS/MARIA TERESA	GTSSA005140	\$ 565.38	31/12/2021	8
M02003	LUNA,ECHAVESTE/CHRISTIAN GERARDO	GTSSA005420	\$ 2,870.83	31/12/2021	1
M02036	LUMBRERAS,FLORES/MARISELA	GTSSA002323	\$ 1,972.00	31/12/2021	8
M01006	LUNA,GUERRERO/GEORGINA	GTSSA001092	\$ 23,829.36	31/12/2021	8
M03004	LUGO,LOPEZ/SARA	GTSSA002632	\$ 3,756.12	31/12/2021	8
M02036	LUNA,MARTINEZ/CARINA	GTSSA001302	\$ 12,539.09	31/12/2021	8
M01006	LUCERO,MORENO/GUILLERMO	GTSSA003600	\$ 18,138.20	31/12/2021	8
M02036	LUNA,MARTINEZ/GRISELDA	GTSSA002434	\$ 10,931.12	31/12/2021	8
M02036	LUNA,ORTIZ/ALEJANDRO	GTSSA005415	\$ 555.00	31/12/2021	8
M02035	LUNA,PARGA/NELY DULCE MARIA	GTSSA017530	\$ 3,106.50	31/12/2021	8
M02035	LUGO,RIVERA/MARIA DOLORES	GTSSA017530	\$ 13,019.94	31/12/2021	8
M02036	LUNA,RODRIGUEZ/ERENDIRA	GTSSA002002	\$ 11,339.73	31/12/2021	8
M02036	LUNA,TELLO/MARIA DEL RAYO ARISBEL	GTSSA001046	\$ 11,308.60	31/12/2021	8
M02035	LUNA,VENEGAS/MARGARITA	GTSSA017542	\$ 12,595.49	31/12/2021	8
M02036	LUNA,VILLAGOMEZ/MARIA TRINIDAD	GTSSA005671	\$ 10,972.62	31/12/2021	8
M02036	MATA,ALVAREZ/ALMA DULCE	GTSSA005823	\$ 3,566.64	31/12/2021	8
M02036	MARQUEZ,ARAÚJO/ADRIANA	GTSSA001821	\$ 7,503.45	31/12/2021	8
M02036	MARTINEZ,ALBARRAN/ANGEL DE JESUS	GTSSA003373	\$ 10,352.12	31/12/2021	8
M02036	MARTINEZ,AMEZQUITA/ANGELICA MARIA	GTSSA016970	\$ 9,731.76	31/12/2021	8
M02035	MARTINEZ,ALVAREZ/ARACELI	GTSSA000766	\$ 4,259.95	31/12/2021	8
M01004	MAGANA,ABARCA/CARLOS	GTSSA002096	\$ 13,048.86	31/12/2021	8
M02035	MARTINEZ,ALBA/ELIZABETH	GTSSA005683	\$ 6,561.00	31/12/2021	8
M02036	MARES,ALCALA/GLORIA	GTSSA002900	\$ 13,924.96	31/12/2021	8
M02015	MARTINEZ,ALVIZO/GLADYS ELIZABETH	GTSSA005712	\$ 17,077.83	31/12/2021	8
M02003	MANCERA,AVELLA/JAVIER	GTSSA000766	\$ 3,201.67	31/12/2021	8
M02036	MARTINEZ,ANDRADE/KARLA ARELY	GTSSA002352	\$ 5,390.14	31/12/2021	8
M03025	MARTINEZ,ALVAREZ/MIGUEL ANGEL	GTSSA016912	\$ 6,193.70	31/12/2021	1
M02036	MARTINEZ,ANDARACUA/MARTHA PATRICIA	GTSSA004703	\$ 11,339.73	31/12/2021	8
M01004	MARTINEZ,ARANDA/JOSE RAFAEL	GTSSA005683	\$ 14,375.10	31/12/2021	8
M02036	MARTINEZ,ALVARADO/SANDRA	GTSSA005514	\$ 555.00	31/12/2021	8
M02036	MARTINEZ,BARRERA/ELOISA	GTSSA004650	\$ 11,339.73	31/12/2021	8
M02047	MARTINEZ,CASTRO/DORA ELSA	GTSSA000766	\$ 2,303.52	31/12/2021	8
M01006	MAGANDA,CALDERON/FERNANDO	GTSSA017571	\$ 7,368.27	31/12/2021	8
M01006	MARQUEZ,CAMARGO/GILBERTO	GTSSA000766	\$ 19,363.27	31/12/2021	8
M01006	MARTINEZ,CLIMACO/IGNACIO	GTSSA005671	\$ 20,920.82	31/12/2021	8
M02036	MARTINEZ,CARDENAS/IDANIA	GTSSA005415	\$ 6,989.95	31/12/2021	8
M02059	MARTINEZ,CERVANTES/LYSETTE YAZMIN	GTSSA001290	\$ 9,418.93	31/12/2021	8
M02035	MARTINEZ,CALDERON/MA CONSUELO	GTSSA000585	\$ 13,019.94	31/12/2021	1
M02036	MARTINEZ,CHAVEZ/MARCELA	GTSSA005683	\$ 11,068.91	31/12/2021	8
M02006	MARTINEZ,CHAVEZ/OSCAR MANUEL	GTSSA005683	\$ 8,659.89	31/12/2021	8
M01004	MADRIGAL,CENDEJAS/ROBERTO	GTSSA002760	\$ 19,007.60	31/12/2021	8
M02001	MARTINEZ,DOMINGUEZ/SONIA	GTSSA002760	\$ 16,672.93	31/12/2021	8
M02036	MARTINEZ,ESCAMILLA/ANA MARIA	GTSSA003641	\$ 11,339.73	31/12/2021	8
M02035	MARTINEZ,ELIZONDO/MARIA ANTONIA	GTSSA016912	\$ 2,377.50	31/12/2021	8
M03006	MACIAS,ESPINOSA/GUSTAVO	GTSSA003151	\$ 11,274.46	31/12/2021	8
M02003	MARTINEZ,ESPINOSA/LETICIA	GTSSA017344	\$ 14,354.56	31/12/2021	8
M02003	MAGUEYAL,ESTRADA/LUZ MARIA	GTSSA000766	\$ 11,185.20	31/12/2021	8
M01006	MARTINEZ,ESTEVEZ/MIGUEL ANGEL	GTSSA004703	\$ 18,705.40	31/12/2021	8
M02036	MARQUEZ,ENRIQUEZ/RITA	GTSSA002376	\$ 11,329.35	31/12/2021	8
M02049	MALAGON,ESCAMILLA/MARIA DEL ROSARIO ADRIANA	GTSSA004580	\$ 6,979.01	31/12/2021	8
M02035	MALDONADO,ESPINOSA/ROCIO	GTSSA017414	\$ 13,019.94	31/12/2021	8
M02036	MARTINEZ,ESTRADA/ROSALBA	GTSSA004703	\$ 12,441.36	31/12/2021	8
M02035	MARTINEZ,FLORES/ESMERALDA	GTSSA000766	\$ 590.97	31/12/2021	8
M02036	MARTINEZ,FARFAN/MA GUILLERMINA HORTENCIA	GTSSA000655	\$ 14,912.56	31/12/2021	8
M01006	MARAVILLA,FLORES/JUAN ANTONIO	GTSSA004580	\$ 18,138.20	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	MARQUEZ,GAMINO/EDNA SUZETH	GTSSA002644	\$ 480.00	31/12/2021	8
M01006	MARIN,GODOY/FRANCISCA	GTSSA000585	\$ 23,793.09	31/12/2021	1
M01006	MARTINEZ,GURROLA/JORGE ENRIQUE	GTSSA002166	\$ 10,764.60	31/12/2021	8
M02035	MARTINEZ,GALINDO/LUIS ANTONIO	GTSSA017023	\$ 2,742.00	31/12/2021	8
M02036	MACIAS,GRANADOS/MARTINA	GTSSA001290	\$ 4,339.55	31/12/2021	8
M03004	MARTINEZ,GARCIA/MARTINA	GTSSA002475	\$ 8,089.17	31/12/2021	8
M02059	MARTINEZ,GONZALEZ/MONTSEERRAT	GTSSA001466	\$ 5,419.71	31/12/2021	8
M02035	MANJARREZ,GUERRA/MA GUADALUPE	GTSSA001454	\$ 8,938.50	31/12/2021	8
M02035	MARTINEZ,HERRERA/MARIA ADRIANA	GTSSA003081	\$ 15,530.37	31/12/2021	8
M02049	MANCERA,HERRERA/CLAUDIA GEORGINA	GTSSA017093	\$ 3,263.17	31/12/2021	8
M02036	MALDONADO,HERNANDEZ/LAURA MARTINA	GTSSA005712	\$ 2,762.57	31/12/2021	8
M02035	MARTINEZ,HERNANDEZ/MARIBEL	GTSSA017385	\$ 11,122.44	31/12/2021	8
M02003	MARQUEZ,HERNANDEZ/ROSA LUZ	GTSSA017472	\$ 10,810.83	31/12/2021	8
M02035	MARTINEZ,IBARRA/ARACELI	GTSSA017414	\$ 9,010.44	31/12/2021	8
M01004	MARTINEZ,INIGUEZ/JULIO	GTSSA003793	\$ 3,770.50	31/12/2021	8
M01006	MARTINEZ,JUAREZ/DIANALY	GTSSA002755	\$ 3,403.20	31/12/2021	8
M02036	MARTINEZ,JIMENEZ/MARIA DE JESUS	GTSSA004003	\$ 10,972.48	31/12/2021	8
M02049	MARQUEZ,JUAREZ/SOFIA VERONICA	GTSSA003542	\$ 15,952.41	31/12/2021	8
M02036	MARTINEZ,/LAURA	GTSSA017443	\$ 12,244.47	31/12/2021	8
M02036	MARTINEZ,LONA/ALEJANDRA	GTSSA016912	\$ 2,207.57	31/12/2021	8
M02036	MARTINEZ,LOPEZ/ARIADNA	GTSSA000112	\$ 3,424.43	31/12/2021	8
M01004	MATA,LOPEZ/FRANCISCO JAVIER	GTSSA017542	\$ 555.00	31/12/2021	8
M01004	MARTINEZ,LOPEZ/OSCAR	GTSSA003233	\$ 9,413.12	31/12/2021	8
M02036	MARTINEZ,LOZORNIO/OLGA CECILIA	GTSSA002352	\$ 7,418.07	31/12/2021	8
M02049	MACIAS,LABRADA/YASMIN	GTSSA000585	\$ 13,015.15	31/12/2021	8
M02036	MARTINEZ,LOPEZ/LIZETH ADRIANA	GTSSA000305	\$ 4,380.90	31/12/2021	8
M02048	MANDUJANO,MERCADO/ADRIANA MARIA	GTSSA017414	\$ 11,859.11	31/12/2021	8
M02036	MALDONADO,/MA DE LOS ANGELES	GTSSA005683	\$ 2,814.44	31/12/2021	8
M02035	MANDUJANO,MEDINA/ANGELICA	GTSSA017414	\$ 15,530.37	31/12/2021	8
M02036	MARTINEZ,MARTINEZ/ADRIANA	GTSSA017006	\$ 11,329.35	31/12/2021	8
M02040	MARTINEZ,MELO/ANA LAURA	GTSSA017501	\$ 8,094.44	31/12/2021	8
M03023	MARTINEZ,MARTINEZ/BASILIO SERGIO	GTSSA001010	\$ 8,963.23	31/12/2021	1
M01006	MARTINEZ,MATA/CARLOS ALBERTO	GTSSA001454	\$ 555.00	31/12/2021	8
M02036	MARTINEZ,MUNOZ/CRUZ ADRIANA	GTSSA002463	\$ 13,464.44	31/12/2021	8
M02035	MARIN,MALDONADO/DOLORES ROSALVA	GTSSA002096	\$ 4,634.47	31/12/2021	8
M01004	MACIAS,MARTINEZ/FERNANDO	GTSSA000766	\$ 555.00	31/12/2021	8
M02036	MARTINEZ,MEDINA/MARIA GABRIELA	GTSSA000870	\$ 3,119.43	31/12/2021	8
M01007	MADRIGAL,MALDONADO/LEONARDO FERNANDO	GTSSA002096	\$ 23,253.16	31/12/2021	8
M02035	MARIN,MATA/JOSE LUIS	GTSSA017344	\$ 11,108.41	31/12/2021	8
M02035	MARTINEZ,MARTINEZ/MARIA LUISA	GTSSA016912	\$ 1,141.46	31/12/2021	8
M02036	MARTINEZ,MARTINEZ/LUZ ARELI	GTSSA001466	\$ 5,518.24	31/12/2021	8
M02036	MARQUEZ,MONJARAZ/MA MARTHA	GTSSA001302	\$ 12,507.96	31/12/2021	8
M02036	MANCERA,MEDRANO/MARIO ALBERTO	GTSSA004534	\$ 10,331.37	31/12/2021	8
M02035	MARTINEZ,MENDOZA/MARTHA LAURA	GTSSA000766	\$ 4,211.99	31/12/2021	8
M01007	MARTINEZ,MEDINA/MANOLA	GTSSA001985	\$ 13,173.52	31/12/2021	8
M02036	MAVING,MENDEZ/MIREISA	GTSSA003245	\$ 12,102.73	31/12/2021	8
M02036	MARES,MUNOZ/NAYELLI ARANZAZU	GTSSA005683	\$ 565.38	31/12/2021	8
M02035	MARTINEZ,MENDOZA/MARIA REYNA	GTSSA002096	\$ 11,926.44	31/12/2021	8
M02001	MARTINEZ,MARES/ROSA MARIA	GTSSA002463	\$ 13,800.09	31/12/2021	8
M02040	MATA,MENDOZA/EVELIA	GTSSA002760	\$ 11,387.43	31/12/2021	8
M02035	MANRIQUEZ,NUNEZ/ALICIA	GTSSA000585	\$ 555.00	31/12/2021	1
M02036	MARIN,NILA/ANA ANGELICA	GTSSA002340	\$ 6,622.70	31/12/2021	8
M02036	MARTINEZ,NAVA/MARIA DEL CARMEN	GTSSA002422	\$ 10,931.12	31/12/2021	8
M02035	MANRIQUEZ,NAJERA/JOSE DAVID	GTSSA003233	\$ 9,957.00	31/12/2021	8
M02036	MACIAS,NAVARRO/ERIKA SOFIA	GTSSA002586	\$ 7,848.24	31/12/2021	8
M02036	MALDONADO,NAVARRO/LAURA	GTSSA005280	\$ 10,473.57	31/12/2021	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ,NEGRETE/ROSALBA	GTSSA005794	\$ 12,507.96	31/12/2021	8
M02066	MANRIQUEZ,ORTEGA/GRACIA MARIA	GTSSA002282	\$ 9,422.30	31/12/2021	8
M02015	MARTINEZ,ORDAZ/GISELA	GTSSA017303	\$ 20,269.60	31/12/2021	1
M01006	MALDONADO,ORTIZ/MA EDITH	GTSSA000112	\$ 21,022.67	31/12/2021	8
M02036	MARTINEZ,OJEDA/MARCELA	GTSSA005193	\$ 2,056.83	31/12/2021	8
M02066	MACIAS,ORTEGA/ROSA LINDA	GTSSA001454	\$ 10,810.83	31/12/2021	8
M01006	MARTINEZ,PLAZA/ELIZABETH	GTSSA005823	\$ 13,154.40	31/12/2021	8
M02035	MACIAS,PADILLA/MARIA GUADALUPE	GTSSA003081	\$ 10,115.48	31/12/2021	8
M02036	MANZO,PIZANO/JUANA	GTSSA017484	\$ 12,570.22	31/12/2021	8
M01006	MARTINEZ,PEREZ/JESSICA	GTSSA004003	\$ 18,138.20	31/12/2021	8
M02066	MAGALLANES,PEREZ/MA DE LOURDES	GTSSA002463	\$ 555.00	31/12/2021	8
M01004	MALDONADO,PAREDES/OMAR	GTSSA000766	\$ 3,845.50	31/12/2021	8
M02003	MARTINEZ,PRADO/RAMON EUGENIO	GTSSA017414	\$ 951.13	31/12/2021	8
M02035	MANDUJANO,PEREZ/ROCIO	GTSSA000766	\$ 13,007.95	31/12/2021	8
M03004	MARTINEZ,RODRIGUEZ/ALICIA	GTSSA002212	\$ 9,818.33	31/12/2021	8
M02036	MANRIQUEZ,RAMIREZ/ANA PATRICIA	GTSSA004411	\$ 13,516.32	31/12/2021	8
M02036	MARTINEZ,ROCHA/BLANCA ESTELA	GTSSA002340	\$ 7,808.43	31/12/2021	8
M02035	MARTINEZ,RAMIREZ/CYNTHIA MILAGROS	GTSSA000766	\$ 4,235.97	31/12/2021	8
M03006	MADRIGAL,RAMIREZ/GERARDO FELIPE	GTSSA004650	\$ 10,009.61	31/12/2021	8
M02003	MARTINEZ,RANGEL/GONZALO	GTSSA005420	\$ 2,209.17	31/12/2021	1
M02066	MASCOTTE,RAZO/MARIA GUADALUPE EDITH	GTSSA017571	\$ 6,510.00	31/12/2021	8
M02036	MARTINEZ,REA/MARIA GUADALUPE	GTSSA002311	\$ 6,770.98	31/12/2021	8
M02006	MARTINEZ,ROSAS/JORGE LUIS	GTSSA000310	\$ 11,167.33	31/12/2021	8
M02036	MATA,RUIZ/JAQUELINA	GTSSA004020	\$ 11,339.73	31/12/2021	8
M02035	MATA,RIVERA/LUIS ALBERTO	GTSSA002760	\$ 904.45	31/12/2021	8
M01006	MANCERA,RIVAS/MONICA PAULINA	GTSSA003245	\$ 4,450.40	31/12/2021	8
M02035	MARTINEZ,RAMIREZ/MARIA DEL REFUGIO	GTSSA001121	\$ 15,530.37	31/12/2021	8
M02035	MARTINEZ,REYNA/SANDRA LETICIA	GTSSA003600	\$ 3,482.99	31/12/2021	8
M01007	MARTINEZ,SANCHEZ/ADRIANA	GTSSA017553	\$ 572.93	31/12/2021	8
M02003	MARTINEZ,SOTO/MA CLARA	GTSSA005765	\$ 11,642.60	31/12/2021	8
M02036	MALDONADO,SOLIS/ERENDIRA	GTSSA001466	\$ 6,958.82	31/12/2021	8
M01004	MAGDALENO,SERRANO/HUGO IVAN	GTSSA006495	\$ 555.00	31/12/2021	8
M01004	MANDUJANO,SANCHEZ/LILIA	GTSSA017414	\$ 25,053.31	31/12/2021	1
M02043	MANCILLA,SALAZAR/JOSE LUIS	GTSSA017303	\$ 3,269.74	31/12/2021	1
M02015	MARTINEZ,SANTOYO/NOEMI	GTSSA017571	\$ 3,892.27	31/12/2021	8
M02035	MACIAS,SANDOVAL/NADIA	GTSSA001290	\$ 9,095.48	31/12/2021	8
M02001	MARTINEZ,SOTELO/RAFAEL	GTSSA004580	\$ 4,366.65	31/12/2021	8
M02035	MARTINEZ,SANTOYO/TERESA	GTSSA005695	\$ 8,245.47	31/12/2021	8
M02036	MALAGON,TREJO/ALEJANDRA	GTSSA001290	\$ 2,762.57	31/12/2021	8
M01006	MANJARREZ,TAFOYA/LUCILA	GTSSA016871	\$ 18,192.60	31/12/2021	8
M02066	MARTINEZ,TORRES/MARTHA ELENA	GTSSA002422	\$ 10,149.16	31/12/2021	8
M02036	MANRIQUEZ,TERRAZAS/MA DEL ROCIO	GTSSA000561	\$ 11,003.60	31/12/2021	8
M01007	MARTINEZ,TORRES/ROCIO	GTSSA001150	\$ 18,638.78	31/12/2021	8
M02015	MALDONADO,URRUTIA/GERARDO	GTSSA017484	\$ 3,899.77	31/12/2021	8
M02035	MALDONADO,VEGA/ALMADELIA	GTSSA006495	\$ 8,221.49	31/12/2021	8
M02066	MARTINEZ,VILLALPANDO/MA GUADALUPE	GTSSA005695	\$ 14,150.72	31/12/2021	8
M02035	MARES,VAZQUEZ/LUZ ISABEL	GTSSA005683	\$ 3,106.50	31/12/2021	8
M01006	MARTINEZ,VAZQUEZ/RAMIRO	GTSSA003151	\$ 16,834.29	31/12/2021	8
M02015	MALDONADO,ZARATE/GABRIELA AIDEE	GTSSA000322	\$ 1,612.62	31/12/2021	8
M02066	MARTINEZ,ZAMORA/MA IRMA	GTSSA017414	\$ 10,214.47	31/12/2021	8
M03022	MARTINEZ,ZEPEDA/MARTHA FABIOLA	GTSSA005695	\$ 7,160.60	31/12/2021	1
M02066	MEDINA,ALBARRAN/BEATRIZ	GTSSA005444	\$ 15,408.76	31/12/2021	8
M01007	MEDINA,ABOYTES/PATRICIO	GTSSA003496	\$ 4,660.51	31/12/2021	8
M02036	MEZA,AGUILERA/MA ROCIO	GTSSA016994	\$ 2,731.59	31/12/2021	8
M02006	MENDIOLA,ALVAREZ/SERGIO ALEJANDRO	GTSSA001290	\$ 555.00	31/12/2021	8
M02066	MENDEZ,ARANDA/MARIA DEL ROSARIO	GTSSA003793	\$ 13,252.98	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDOZA,ALVARADO/SANDRA KARINA	GTSSA000095	\$ 8,480.67	31/12/2021	8
M01006	MEDINA,BALTIERRA/ELIZABETH	GTSSA003542	\$ 11,917.13	31/12/2021	8
M01004	MENDEZ,BRAVO/RODOLFO	GTSSA017542	\$ 576.65	31/12/2021	8
M02036	MENDEZ,BERNAL/SERGIO	GTSSA001290	\$ 3,695.93	31/12/2021	8
M02036	MEJIA,BALTAZAR/TERESA	GTSSA004406	\$ 8,732.70	31/12/2021	8
M02035	MEDINA,CARACHEO/ADA INGRID	GTSSA000766	\$ 11,854.50	31/12/2021	8
M02006	MENDEZ,/CLAUDIA	GTSSA000310	\$ 11,167.33	31/12/2021	8
M02066	MENDEZ,CASTILLO/MARISOL	GTSSA002516	\$ 8,587.40	31/12/2021	8
M02015	MENDIOLA,CORDOVA/PERLA GUADALUPE	GTSSA003542	\$ 20,569.96	31/12/2021	8
M02036	MENDOZA,CABRERA/PAOLA	GTSSA000153	\$ 6,622.70	31/12/2021	8
M02036	MEJIA,DIAZ/VIRGINIA YADIRA	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	MEDINA,ELIAS/BLANCA ESTELA	GTSSA017023	\$ 2,005.94	31/12/2021	8
M02066	MEDINA,FLORES/FRANCISCA ADRIANA	GTSSA017571	\$ 1,260.20	31/12/2021	8
M02035	MEDRANO,FLORES/MARIA DE SANJUAN	GTSSA004971	\$ 15,153.88	31/12/2021	8
M02036	MERCADO,GUZMAN/MA ARACELIS	GTSSA005444	\$ 14,715.52	31/12/2021	8
M01006	MENDEZ,GONZALEZ/MARIA ADRIANA	GTSSA002480	\$ 13,600.60	31/12/2021	8
M01004	MENDOZA,GARCIA/EFRAIN	GTSSA017414	\$ 25,865.62	31/12/2021	8
M02036	MENDOZA,GOMEZ/HERLINDA	GTSSA017571	\$ 2,762.57	31/12/2021	8
M01006	MEDINA,GOMEZ/IRVING	GTSSA000766	\$ 12,466.20	31/12/2021	8
M02036	MENDEZ,GARCIA/JOSE UBALDO	GTSSA002241	\$ 555.00	31/12/2021	8
M01006	MEDINA,GARCIA/XOCHITL MA LUISA	GTSSA017414	\$ 18,814.20	31/12/2021	8
M01006	MEJIA,HERNANDEZ/CONCEPCION	GTSSA003373	\$ 23,829.36	31/12/2021	8
M02066	MEJIA,HERNANDEZ/YOLANDA	GTSSA017414	\$ 14,150.72	31/12/2021	8
M01004	MERCADO,JIMENEZ/LUISA ISELA	GTSSA000766	\$ 21.65	31/12/2021	8
M02035	MEZA,JASSO/MA ANGELES	GTSSA005695	\$ 9,299.94	31/12/2021	8
M02035	MEDINA,JARAMILLO/RAMON ALEJANDRO	GTSSA002451	\$ 7,116.00	31/12/2021	8
M02035	MENDOZA,LARA/MARIA GUADALUPE	GTSSA005683	\$ 3,118.49	31/12/2021	8
M02036	MEDINA,LIMAS/KARINA ANDREA	GTSSA001734	\$ 13,335.73	31/12/2021	8
M02035	MEJIA,LOPEZ/NORMA ELENA	GTSSA016912	\$ 5,479.49	31/12/2021	8
M02049	MENESES,LUNA/PAULA	GTSSA002451	\$ 2,594.48	31/12/2021	8
M02036	MENDOZA,LABRADA/TRANQUILINO EFRAIN	GTSSA001034	\$ 9,687.90	31/12/2021	8
M03004	MENDEZ,MAHO/GRACIELA	GTSSA002475	\$ 12,227.83	31/12/2021	8
M01007	MENDOZA,/MIGUEL ANGEL	GTSSA005671	\$ 21,601.03	31/12/2021	8
M02036	MEDINA,MARTINEZ/LILIA	GTSSA005555	\$ 14,933.32	31/12/2021	8
M02036	MEDINA,MURILLO/LETICIA	GTSSA002265	\$ 2,981.80	31/12/2021	8
M02035	MENDOZA,MARTINEZ/LIZ SORAYA	GTSSA001121	\$ 12,966.88	31/12/2021	8
M02036	MENDOZA,MEDINA/OFELIA	GTSSA004954	\$ 1,542.60	31/12/2021	8
M02066	MENDOZA,MARAVILLA/SILVIA	GTSSA001652	\$ 11,825.10	31/12/2021	8
M02001	MENDOZA,NAVARRO/MA GUADALUPE	GTSSA003151	\$ 16,942.43	31/12/2021	8
M03021	MENDOZA,ORNELAS/JUAN JOSE	GTSSA003793	\$ 6,696.27	31/12/2021	1
M01004	MEDINA,OVANDO/MARIA MONSERRAT	GTSSA002096	\$ 2,269.29	31/12/2021	8
M02035	MENDOZA,PACHECO/MARIA GUADALUPE	GTSSA001290	\$ 13,007.95	31/12/2021	8
M02036	MEJIA,PALOALTO/MARITZA	GTSSA003414	\$ 13,516.32	31/12/2021	8
M02036	MEDINA,PEREZ/MARICELA ORALIA	GTSSA000824	\$ 10,598.15	31/12/2021	8
M01004	MEDRANO,ROJAS/ADAN	GTSSA017530	\$ 555.00	31/12/2021	8
M02035	MEDRANO,ROCHA/CARMEN FABIOLA	GTSSA002096	\$ 15,530.37	31/12/2021	8
M02036	MELCHOR,RODRIGUEZ/MARIA CLARA	GTSSA003542	\$ 11,339.73	31/12/2021	8
M02036	MEDRANO,RAMIREZ/ESTELA	GTSSA001360	\$ 555.00	31/12/2021	8
M02036	MENDOZA,RAMIREZ/ELIZABETH	GTSSA000153	\$ 10,709.00	31/12/2021	8
M01006	MENDEZ,RAMIREZ/FRANCISCO	GTSSA002154	\$ 19,272.60	31/12/2021	8
M01007	MEJIA,RODRIGUEZ/LORENZO JESUS	GTSSA001454	\$ 7,141.18	31/12/2021	8
M01006	MEJIA,RODRIGUEZ/LILIANA	GTSSA017385	\$ 14,583.62	31/12/2021	8
M02035	MENDOZA,RIOS/MARISOL	GTSSA017571	\$ 3,031.50	31/12/2021	8
M02036	MESILLAS,RODRIGUEZ/MILAGROS MAYELA DE BETSABEE	GTSSA005415	\$ 12,694.47	31/12/2021	8
M02036	MENDEZ,RAMOS/OFELIA	GTSSA002755	\$ 8,796.04	31/12/2021	8
M01004	MENDOZA,SANCHEZ/ANDRES	GTSSA001652	\$ 12,400.80	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDOZA,SILVA/FABIOLA	GTSSA003233	\$ 12,983.97	31/12/2021	8
M02035	MERINO,SALOMON/MARIA JUANA	GTSSA000766	\$ 12,619.47	31/12/2021	8
M02036	MENDEZ,SEGURA/PATRICIA	GTSSA000643	\$ 10,372.87	31/12/2021	8
M01006	MEDINA,SALINAS/YVONNE	GTSSA001623	\$ 3,391.00	31/12/2021	8
M02048	MENDEZ,TORRES/JOSEFINA	GTSSA001290	\$ 10,314.35	31/12/2021	8
M03004	MEDINA,TAFOLLA/MA DE LOURDES	GTSSA002294	\$ 9,156.67	31/12/2021	8
M01004	MEJIA,TOVAR/VALERIA	GTSSA001121	\$ 9,413.12	31/12/2021	8
M01004	MERCADO,URIBE/SERGIO ALFONSO	GTSSA000766	\$ 20,956.10	31/12/2021	8
M01004	MEDINA,VAZQUEZ/JORGE DANTE	GTSSA001652	\$ 5,161.70	31/12/2021	8
M02003	MEZA,VILLANUEVA/MARIA TERESA	GTSSA002096	\$ 6,895.26	31/12/2021	8
M02035	MEDINA,ZARATE/MA ALEJANDRA	GTSSA017286	\$ 5,616.93	31/12/2021	8
M02003	MENDOZA,ZAMORA/MA SUSANA	GTSSA006495	\$ 13,296.76	31/12/2021	8
M02036	MIRELES,CARDONA/MARIO	GTSSA003134	\$ 13,180.19	31/12/2021	8
M01006	MILLA,GRANADOS/AGUSTIN	GTSSA003245	\$ 555.00	31/12/2021	8
M02035	MIRANDA,GOMEZ/MARIA AMERICA	GTSSA001664	\$ 11,197.44	31/12/2021	8
M01004	MICHEL,DE LEON/JOSE LUIS	GTSSA001652	\$ 5,884.76	31/12/2021	8
M02036	MIRANDA,MENDOZA/MERARI	GTSSA017496	\$ 2,651.72	31/12/2021	8
M02015	MIRANDA,MURILLO/REBECA	GTSSA017553	\$ 20,476.40	31/12/2021	8
M02036	MIRANDA,PACHECO/MARIA YOANA	GTSSA001244	\$ 9,700.64	31/12/2021	8
M02035	MIRELES,SANCHEZ/MA GLORIA	GTSSA002096	\$ 3,453.91	31/12/2021	8
M02036	MORALES,AMARO/ALMA DELIA	GTSSA004650	\$ 11,003.61	31/12/2021	8
M01007	MORENO,AZPEITIA/BLANCA MARGARITA	GTSSA003081	\$ 6,308.23	31/12/2021	8
M02036	MONTES,AUDENCIO/JOSE FELIPE	GTSSA001623	\$ 8,123.80	31/12/2021	8
M02035	MONROY,ANGELES/GLORIA	GTSSA006495	\$ 555.00	31/12/2021	8
M03004	MORADO,ANGUIANO/OBDULIA	GTSSA002574	\$ 12,805.62	31/12/2021	8
M02036	MORALES,BALDIVIAS/MAIRA YOVANA	GTSSA002656	\$ 3,434.80	31/12/2021	8
M02059	MORALES,CELEDONIO/ARACELI	GTSSA002463	\$ 9,418.93	31/12/2021	8
M02001	MOYA,CERVANTES/BERTHA EDITH	GTSSA006495	\$ 2,149.01	31/12/2021	8
M01006	MORA,CAMPOS/GERARDO	GTSSA001454	\$ 18,138.20	31/12/2021	8
M01006	MONTES,CERVANTES/JUAN FRANCISCO	GTSSA005683	\$ 4,435.76	31/12/2021	8
M02059	MORALES,CUEVAS/JOSE	GTSSA005671	\$ 10,538.30	31/12/2021	8
M02036	MOSQUEDA,COYOTE/LORENA	GTSSA017562	\$ 10,951.87	31/12/2021	8
M02059	MORALES,CAMPOS/NURY AURORA	GTSSA004703	\$ 11,396.10	31/12/2021	8
M02035	MORALES,CONEJO/SONIA	GTSSA003233	\$ 13,019.94	31/12/2021	8
M02035	MORALES,CARDONA/OLGA	GTSSA006495	\$ 11,854.50	31/12/2021	8
M01007	MONTOYA,ESCALANTE/ELIANA	GTSSA003385	\$ 8,545.37	31/12/2021	1
M02035	MORENO,ESTRADA/MARIANA	GTSSA016481	\$ 6,312.00	31/12/2021	1
M02035	MONTOYA,ESCALANTE/MAYRA	GTSSA017414	\$ 3,501.87	31/12/2021	8
M02036	MORALES,FLORES/ALICIA	GTSSA000322	\$ 911.88	31/12/2021	8
M02036	MORAN,FLORES/ADMA NISAN	GTSSA001244	\$ 10,646.74	31/12/2021	8
M02035	MORENO,FRANCO/LETICIA	GTSSA003233	\$ 555.00	31/12/2021	8
M02035	MONTES,FLORES/MA DEL RAYO	GTSSA000585	\$ 1,972.00	31/12/2021	1
M02006	MORALES,GARCIA/ALEJANDRO	GTSSA001652	\$ 11,167.33	31/12/2021	8
M02036	MONTALVO,GOMEZ/BERENICE	GTSSA003530	\$ 11,339.73	31/12/2021	8
M02036	MORENO,GOMEZ/MA CONCEPCION	GTSSA002311	\$ 10,331.37	31/12/2021	8
M02036	MORALES,GOMEZ/MARIA TERESA	GTSSA005683	\$ 8,754.53	31/12/2021	8
M02035	MONROY,GOMEZ/VERONICA	GTSSA017414	\$ 3,065.43	31/12/2021	8
M03021	MOLINA,GARCIA/XOCHITL	GTSSA003904	\$ 8,446.65	31/12/2021	1
M02036	MORALES,HERNANDEZ/ANA LUISA	GTSSA016726	\$ 13,516.32	31/12/2021	8
M02036	MOLINA,HERNANDEZ/ALEJANDRO	GTSSA005205	\$ 13,494.83	31/12/2021	8
M02035	MORENO,HURTADO/ELIZABETH YAZMIN	GTSSA017414	\$ 3,866.37	31/12/2021	8
M01006	MORENO,HENESTROSA/RICARDO PABLO	GTSSA003793	\$ 480.00	31/12/2021	8
M02035	MORALES,HERNANDEZ/SANDRA FABIOLA	GTSSA002096	\$ 10,761.00	31/12/2021	8
M02036	MORALES,JUAREZ/CLAUDIA	GTSSA001862	\$ 13,495.56	31/12/2021	8
M01007	MORENO,JIMENEZ/MARTHA BERENICE	GTSSA017496	\$ 555.00	31/12/2021	8
M02035	MORENO,LARA/CLARA OLGA	GTSSA017390	\$ 11,173.46	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MOSQUEDA, LOPEZ/MARIA GUADALUPE	GTSSA003035	\$ 12,050.40	31/12/2021	8
M02036	MONREAL, LOPEZ/GLORIA INES	GTSSA003081	\$ 13,516.32	31/12/2021	8
M02036	MORALES, LOPEZ/MAYRA ELIZABETH	GTSSA000515	\$ 9,406.02	31/12/2021	8
M01006	MORALES, LORENZINI/LAURA VALERIA	GTSSA001454	\$ 11,331.80	31/12/2021	8
M02036	MOLINA, MARTINEZ/MARIA DE LOS ANGELES	GTSSA017562	\$ 13,159.45	31/12/2021	8
M02036	MONTES, MENDOZA/MARIA DEL CARMEN	GTSSA004580	\$ 12,052.57	31/12/2021	8
M02036	MORQUECHO, MEDINA/MARIA ESTELA	GTSSA002422	\$ 10,331.37	31/12/2021	8
M02035	MOLINA, MARTINEZ/MARIA ERICKA	GTSSA017414	\$ 6,053.37	31/12/2021	8
M01006	MONTES, MENDEZ/JAQUELINE	GTSSA002475	\$ 555.00	31/12/2021	8
M02066	MOTA, MORALES/MA MIRELLA	GTSSA004983	\$ 11,868.63	31/12/2021	8
M01004	MORALES, MARQUEZ/MARGARITA	GTSSA005683	\$ 24,477.32	31/12/2021	8
M02036	MORALES, MUNGUIA/MA CARMEN	GTSSA001051	\$ 911.88	31/12/2021	8
M02035	MORALES, MEDRANO/NORA ALEJANDRA	GTSSA000766	\$ 5,000.94	31/12/2021	8
M02035	MORALES, MORALES/PATRICIA ANAHI	GTSSA001454	\$ 931.49	31/12/2021	8
M02035	MONTANTE, MUNOZ/SILVIA PATRICIA	GTSSA017390	\$ 578.98	31/12/2021	8
M02035	MORENO, MONTES/SANDRA EDITH	GTSSA001652	\$ 13,133.70	31/12/2021	8
M02036	MOYA, MORALES/VERONICA	GTSSA004160	\$ 10,383.25	31/12/2021	8
M01006	MORALES, NUNEZ/MIRIAM	GTSSA003863	\$ 11,256.80	31/12/2021	8
M02003	MORALES, OLIVARES/LUIS ANGEL	GTSSA005683	\$ 9,988.43	31/12/2021	8
M01006	MORALES, PEREZ/MARIA GUADALUPE	GTSSA017472	\$ 15,903.20	31/12/2021	8
M02036	MOLINA, PONCE/IVANOC	GTSSA016912	\$ 1,892.20	31/12/2021	8
M02036	MOYA, PICHARDO/TERESA	GTSSA001244	\$ 9,700.64	31/12/2021	8
M01006	MONTOYA, PALACIOS/URIEL NETZAHUALCOYOTL	GTSSA002475	\$ 18,138.20	31/12/2021	8
M02035	MONTES, QUINTERO/TERECITA DE JESUS	GTSSA001594	\$ 4,247.96	31/12/2021	8
M02048	MORENO, QUIROZ/YADIRA	GTSSA017344	\$ 6,141.77	31/12/2021	8
M02035	MONJARAZ, RIVERA/AURELIO AGUSTIN	GTSSA002096	\$ 13,019.94	31/12/2021	8
M02036	MORALES, ROMERO/AZUCENA	GTSSA002002	\$ 11,339.73	31/12/2021	8
M02035	MOYA, ROSALES/ALEJANDRA	GTSSA002096	\$ 11,854.50	31/12/2021	8
M03025	MONTES, RAMIREZ/BLANCA ESTELA	GTSSA017525	\$ 2,148.53	31/12/2021	1
M02003	MOSQUEDA, ROBLES/DULCE MARIA	GTSSA003233	\$ 11,516.04	31/12/2021	8
M02035	MOSQUEDA, RODRIGUEZ/ERICA SAN JUANITA	GTSSA001652	\$ 3,106.50	31/12/2021	8
M01006	MOSQUEDA, RIVERA/ERIKA	GTSSA000042	\$ 10,209.60	31/12/2021	1
M01004	MONTIEL, REAL/JUAN CARLOS	GTSSA005683	\$ 17,108.30	31/12/2021	8
M03004	MONTANEZ, ROMERO/MARIA DE LOURDES	GTSSA002306	\$ 2,837.09	31/12/2021	8
M02035	MORENO, RAMIREZ/LUZ MA	GTSSA000515	\$ 16,005.98	31/12/2021	8
M02003	MOTA, RAZO/MARIA MAGDALENA	GTSSA004650	\$ 14,243.62	31/12/2021	8
M02066	MONTOYA, RODRIGUEZ/MARTHA LAURA	GTSSA000766	\$ 11,516.03	31/12/2021	1
M01006	MOJICA, RAMIREZ/PEDRO	GTSSA005712	\$ 15,869.40	31/12/2021	8
M01007	MOSQUEDA, SANTOYO/MA ANTONIA	GTSSA001792	\$ 12,539.13	31/12/2021	8
M02036	MORENO, SERRANO/CAYETANO	GTSSA005683	\$ 555.00	31/12/2021	8
M01006	MORENO, SANDOVAL/MARCO POLO	GTSSA017443	\$ 23,829.36	31/12/2021	8
M01006	MOYA, TORRES/MARIO ANTONIO	GTSSA001652	\$ 18,138.20	31/12/2021	8
M01007	MORALES, TORRES/SANDRA BERENICE	GTSSA002434	\$ 5,475.53	31/12/2021	8
M01007	MONTALVO, VARGAS/ANTONIO GAMALIEL	GTSSA005514	\$ 555.00	31/12/2021	8
M02035	MONTOYA, VALENCIA/ALMA PATRICIA	GTSSA003233	\$ 2,187.00	31/12/2021	8
M02035	MORALES, VELAZQUEZ/CRISTINA	GTSSA002760	\$ 11,785.98	31/12/2021	8
M02035	MORENO, VAZQUEZ/ELIZABETH	GTSSA005683	\$ 8,242.01	31/12/2021	1
M02036	MOSQUEDA, VELA/MAYRA	GTSSA017562	\$ 2,762.57	31/12/2021	8
M02036	MONTES, YEBRA/DULCE LUZ MARIA	GTSSA001565	\$ 10,331.37	31/12/2021	8
M02035	MONTANEZ, ZARAS/JESSICA IVONNE	GTSSA002096	\$ 11,854.50	31/12/2021	8
M02036	MORALES, ZAVALA/MA DEL CARMEN	GTSSA002673	\$ 8,754.53	31/12/2021	8
M02036	MORALES, ZALAPA/NEYRA BERENICE	GTSSA005403	\$ 1,587.72	31/12/2021	8
M02035	MUNOZ, ACEVEDO/OSCAR	GTSSA006495	\$ 1,720.44	31/12/2021	8
M02036	MUNOZ, CAMACHO/CAROLIN GUADALUPE	GTSSA002393	\$ 13,932.81	31/12/2021	8
M02059	MUNOZ, CABRERA/JOSE CRUZ	GTSSA001244	\$ 555.00	31/12/2021	8
M02066	MUNOZ, CARDIEL/DIANA IVETTE	GTSSA017373	\$ 8,825.83	31/12/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MUNOZ,CERRITOS/VICTOR SAMUEL	GTSSA017344	\$ 22,018.96	31/12/2021	8
M01004	MUNOZ,DI DOMENICO/GIANCARLO	GTSSA002096	\$ 3,845.50	31/12/2021	8
M01004	MUJICA,DIAZ/WALDEMAR	GTSSA002760	\$ 17,007.50	31/12/2021	8
M02049	MUNOZ,FELIX/SARA MARIA	GTSSA001862	\$ 2,155.11	31/12/2021	8
M01006	MUNGUIA,GUTIERREZ/ROSA MARIA	GTSSA003233	\$ 18,138.20	31/12/2021	8
M01007	MUNOZ,LOPEZ/JOSE DE JESUS	GTSSA016702	\$ 17,224.53	31/12/2021	8
M01007	MURGUIA,LOPEZ/JOSE LUIS	GTSSA005432	\$ 4,368.13	31/12/2021	8
M02036	MUNOZ,MARTINEZ/MA ALEJANDRA	GTSSA000853	\$ 13,516.32	31/12/2021	8
M02066	MUNOZ,ORTIZ/SANJUANA TRINIDAD	GTSSA003245	\$ 555.00	31/12/2021	8
M01006	MUNOZ,PEDROZA/HEIDI CECILIA	GTSSA016685	\$ 15,227.20	31/12/2021	1
M02035	MUNOZ,RUIZ/CLAUDIA GRACIELA	GTSSA000310	\$ 23.98	31/12/2021	8
M02035	MUNOZ,ROMERO/CLAUDIA VIRIDIANA	GTSSA005683	\$ 3,106.50	31/12/2021	8
M02036	MUNOZ,TAPIA/LAURA PATRICIA	GTSSA002434	\$ 2,131.83	31/12/2021	8
M02047	MURILLO,TAMAYO/MARLON	GTSSA000766	\$ 3,973.53	31/12/2021	8
M02066	MUNOZ,VERTIZ/MA CRUZ	GTSSA000585	\$ 10,810.83	31/12/2021	1
M02035	MUNOZ,VEGA/JUANA ISABEL	GTSSA016830	\$ 6,017.47	31/12/2021	8
M02036	MURILLO,VAZQUEZ/MARGARITA	GTSSA003023	\$ 2,447.20	31/12/2021	8
M02035	MUNOZ,VELOZ/MA DEL ROSARIO	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	NAVARRO,CONEJO/MARIA AGUSTINA	GTSSA004720	\$ 555.00	31/12/2021	8
M01007	NAVARRO,ESTRADA/BRENDA CECILIA	GTSSA017373	\$ 3,278.67	31/12/2021	8
M01006	NAVARRO,FONSECA/AIDA LUZ	GTSSA001500	\$ 12,575.00	31/12/2021	8
M02035	NAMBO,GARCIA/CECILIA	GTSSA004650	\$ 13,019.94	31/12/2021	1
M02036	NAVARRO,GUZMAN/MARIA GUADALUPE	GTSSA001862	\$ 11,443.52	31/12/2021	8
M02066	NAVARRO,/GLORIA	GTSSA003151	\$ 13,092.92	31/12/2021	8
M01004	NAVARRO,GONZALEZ/LINA MARIA MERCEDES	GTSSA002096	\$ 6,446.20	31/12/2021	8
M01004	NATZU,GONZALEZ/MARISSA	GTSSA000613	\$ 21.65	31/12/2021	1
M02035	NAVARRETE,GUILLEN/MAYRA ALEJANDRA	GTSSA016912	\$ 8,078.95	31/12/2021	8
M01006	NAVARRETE,HONESTO/MARGARITA	GTSSA017553	\$ 13,777.05	31/12/2021	8
M01004	NAJERA,LARA/MARGARITA	GTSSA001454	\$ 22,575.12	31/12/2021	8
M02059	NARVAEZ,LEMUS/RICARDO	GTSSA003600	\$ 12,310.34	31/12/2021	8
M02036	NAVARRO,/MA GUADALUPE	GTSSA001384	\$ 555.00	31/12/2021	8
M02036	NAJAR,MADRIGAL/ALEJANDRO	GTSSA016685	\$ 7,808.43	31/12/2021	8
M01006	NAVARRO,MARTINEZ/BERTHA ARACELI	GTSSA000853	\$ 23,829.36	31/12/2021	8
M02066	NAVARRO,MEDINA/JOSEFINA	GTSSA003233	\$ 11,781.56	31/12/2021	8
M01004	NAVARRO,MORALES/JAVIER	GTSSA002096	\$ 15,163.12	31/12/2021	8
M02035	NANCLARES,MOLINA/JOSEFINA	GTSSA000310	\$ 9,957.00	31/12/2021	8
M01006	NAVARRO,PALMA/OMAR DAVID	GTSSA005432	\$ 3,316.00	31/12/2021	8
M01006	NAVARRO,PINA/SUSANA	GTSSA005765	\$ 22,018.96	31/12/2021	8
M02059	NAVARRO,RAMOS/ALMA CECILIA	GTSSA017525	\$ 7,351.80	31/12/2021	8
M02036	NARANJO,RAMIREZ/MARIA GUADALUPE	GTSSA002772	\$ 12,358.50	31/12/2021	8
M01004	NAVES,SANCHEZ/JAIME	GTSSA002096	\$ 20,956.10	31/12/2021	8
M02036	NAJERA,ZAVALA/MARIA GUADALUPE	GTSSA005683	\$ 11,329.35	31/12/2021	8
M01007	NEGRETE,ALVAREZ/NANCY IVETT	GTSSA005671	\$ 22,109.90	31/12/2021	8
M02040	NEGRETE,FALCON/JOSE ALFREDO	GTSSA005526	\$ 3,863.03	31/12/2021	8
M02066	NEGRETE,OLVERA/MARIA DEL SOCORRO	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	NIETO,BELTRAN/ANA CECILIA	GTSSA005531	\$ 10,331.37	31/12/2021	8
M02036	NIETO,CASTILLO/JUAN MIGUEL	GTSSA001775	\$ 555.00	31/12/2021	8
M02036	NICOLAS,GARCIA/MARICELA	GTSSA004184	\$ 12,438.32	31/12/2021	8
M02036	NIEVES,HERNANDEZ/CAROLINA	GTSSA005712	\$ 11,339.73	31/12/2021	8
M02066	NIEVES,HERNANDEZ/MA ISABEL	GTSSA005712	\$ 12,463.91	31/12/2021	8
M02066	NIETO,HERNANDEZ/NORMA ESTELA	GTSSA004703	\$ 9,818.33	31/12/2021	8
M02015	NIEVES,HERNANDEZ/PATRICIA	GTSSA004580	\$ 6,904.83	31/12/2021	8
M02035	NICASIO,PRECIADO/MARTHA PATRICIA	GTSSA002096	\$ 18,516.41	31/12/2021	8
M02036	NICASIO,RODRIGUEZ/FATIMA DEL ROCIO	GTSSA017373	\$ 3,455.56	31/12/2021	8
M02035	NICASIO,REMIGIO/LUCIO ARTURO	GTSSA005432	\$ 14,364.93	31/12/2021	8
M03004	NICASIO,ROCHA/MARTHA ALICIA	GTSSA002393	\$ 555.00	31/12/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NORIEGA,CERVANTES/MA DE LOURDES	GTSSA005712	\$ 13,007.95	31/12/2021	8
M03004	NORIEGA,CERVANTES/MARIANA DE JESUS	GTSSA005712	\$ 11,857.75	31/12/2021	8
M02036	NUNEZ,APASEO/JOSE MANUEL	GTSSA016842	\$ 6,622.70	31/12/2021	1
M01007	NUNEZ,HIDALGO/ROBERTO SERGIO	GTSSA002306	\$ 21,511.38	31/12/2021	8
M02035	NUNEZ,LUNA/SUSANA	GTSSA002096	\$ 11,854.50	31/12/2021	8
M02035	NUNEZ,LOPEZ/YOLANDA	GTSSA000766	\$ 1,355.94	31/12/2021	8
M02035	NUNEZ,MARTINEZ/ELIA MARTHA	GTSSA004650	\$ 14,400.97	31/12/2021	8
M01006	NUNEZ,MARTINEZ/HECTOR	GTSSA000935	\$ 22,018.96	31/12/2021	8
M01006	NUNEZ,MARTINEZ/RENE	GTSSA006495	\$ 18,138.20	31/12/2021	1
M02036	NUNEZ,MORENO/MA DEL ROCIO	GTSSA016726	\$ 10,931.12	31/12/2021	8
M01006	NUNEZ,SEGOVIA/MANUEL	GTSSA001915	\$ 16,436.60	31/12/2021	8
M01004	NUNO,SANCHEZ/NORMA ELIZABETH	GTSSA002096	\$ 555.00	31/12/2021	8
M02035	NUNEZ,TAFOLLA/NORMA	GTSSA002760	\$ 11,854.50	31/12/2021	8
M02049	NUNEZ,ZAMBRANO/DOLORES GABRIELA	GTSSA002475	\$ 555.00	31/12/2021	8
M01007	OLALDE,ANAYA/MA GUADALUPE	GTSSA016772	\$ 16,348.98	31/12/2021	8
M02036	ONATE,ALATORRE/ROSA	GTSSA002936	\$ 2,731.59	31/12/2021	8
M01004	OLASCOAGA,BEDOLLA/BERENICE	GTSSA001915	\$ 3,770.50	31/12/2021	8
M02035	OLALDE,LOPEZ/BRENDA	GTSSA001290	\$ 13,019.94	31/12/2021	8
M01007	OLALDE,LASTIRI/SARA NELLY	GTSSA003414	\$ 23,253.16	31/12/2021	8
M02036	ORDAZ,MATA/MARTHA ELENA	GTSSA002463	\$ 11,339.73	31/12/2021	8
M03006	OLALDE,MARTINEZ/MAURICIO	GTSSA005683	\$ 3,128.40	31/12/2021	8
M02035	OLALDE,PRESA/MA GUADALUPE	GTSSA000585	\$ 13,019.94	31/12/2021	1
M02035	ONATE,RAMIREZ/MA CRISTINA	GTSSA001652	\$ 12,266.96	31/12/2021	8
M02066	OLALDE,VENADO/MARIA GUADALUPE	GTSSA005502	\$ 6,510.00	31/12/2021	8
M02015	ORTEGA,ARRIAGA/GLORIA	GTSSA005741	\$ 11,766.73	31/12/2021	8
M01007	ORTEGA,ARELLANO/IRMA SILVIA	GTSSA005444	\$ 3,823.40	31/12/2021	1
M02035	ORTEGA,BOCARD/CLARA LETICIA	GTSSA005683	\$ 9,350.96	31/12/2021	8
M01006	ORTEGA,BALTAR/MA GUADALUPE JANINI	GTSSA001290	\$ 18,210.74	31/12/2021	8
M02036	OTERO,CHARRE/MARIA DE LA SALUD	GTSSA004085	\$ 6,674.58	31/12/2021	8
M02049	ORTEGA,DURAN/HUGO	GTSSA017553	\$ 15,508.12	31/12/2021	8
M02036	OLVERA,DOMINGUEZ/SERGIO RUBEN	GTSSA005444	\$ 12,854.45	31/12/2021	8
M02035	OLVERA,GUTIERREZ/MARIA DEL CARMEN	GTSSA000310	\$ 3,835.50	31/12/2021	8
M01004	OLMEDO,GOMEZ/EDSON JOEL	GTSSA001652	\$ 555.00	31/12/2021	8
M01004	ORTEGA,GONZALEZ/PATRICIA	GTSSA005683	\$ 20,956.10	31/12/2021	8
M02001	ORTEGA,JIMENEZ/ALEJANDRA	GTSSA006495	\$ 5,754.33	31/12/2021	8
M01004	OLVERA,JUAREZ/MONTSERRAT JOSEFINA	GTSSA017023	\$ 18,426.80	31/12/2021	8
M02036	ORTEGA,JIMENEZ/MARCELA	GTSSA001121	\$ 10,931.12	31/12/2021	8
M01006	ORTEGA,DE LEON/MARISELA	GTSSA003600	\$ 16,319.08	31/12/2021	8
M02003	ORTEGA,MIRANDA/MARIA ELENA	GTSSA016912	\$ 8,005.30	31/12/2021	8
M02043	OLVERA,MENDIETA/GERMAIN	GTSSA017303	\$ 4,146.77	31/12/2021	1
M02035	ORTEGA,MORAN/MARIA DE JESUS	GTSSA005683	\$ 12,254.97	31/12/2021	8
M02036	OLVERA,MOLINA/MARIA DE JESUS	GTSSA000766	\$ 9,677.52	31/12/2021	8
M02066	OLVERA,MORENO/LILIA ABIGAIL	GTSSA005741	\$ 9,422.30	31/12/2021	8
M02003	ORNELAS,MEJIA/PEDRO ARMANDO	GTSSA003233	\$ 14,822.70	31/12/2021	8
M01006	ORTEGA,NEGRETE/FERNANDO FILOMENO	GTSSA000824	\$ 10,216.56	31/12/2021	8
M01004	OLVERA,OROZCO/ABEL	GTSSA017414	\$ 8,755.02	31/12/2021	8
M02036	OJEDA,OLVERA/LISBED ALEJANDRA	GTSSA005560	\$ 13,516.32	31/12/2021	8
M02036	ORTEGA,ORTEGA/TOMASA	GTSSA016854	\$ 3,046.96	31/12/2021	8
M02066	ORTEGA,ORTEGA/VIOLETA	GTSSA017580	\$ 13,092.92	31/12/2021	8
M02036	ORTEGA,PASTRANO/MA PATROCINIO	GTSSA001570	\$ 9,447.53	31/12/2021	8
M01007	ORNELAS,RAMIREZ/ARELY	GTSSA003081	\$ 5,002.51	31/12/2021	8
M01006	OLMEDO,REYES/CARLOS ALBERTO	GTSSA002760	\$ 22,018.96	31/12/2021	8
M02036	ORTEGA,REA/MARIA DE LOURDES	GTSSA017373	\$ 3,657.77	31/12/2021	8
M02035	ORTEGA,SAUCEDO/BRENDA PATRICIA	GTSSA002096	\$ 3,101.40	31/12/2021	8
M02003	OREA,SANTOS/CLEMENCIA	GTSSA000766	\$ 705.21	31/12/2021	8
M03023	ORTEGA,VAZQUEZ/ROBERTO	GTSSA016546	\$ 8,963.23	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ORTEGA,ZAVALA/GLORIA	GTSSA017553	\$ 15,567.72	31/12/2021	8
M01007	ORTIZ,ALDANA/ANA LUCILA	GTSSA001664	\$ 19,183.51	31/12/2021	8
M02036	ORTIZ,ALVAREZ/DAMARIS ANAI	GTSSA016994	\$ 555.00	31/12/2021	8
M02059	ORTIZ,BRIBIESCAS/JUAN ANTONIO	GTSSA017580	\$ 11,396.10	31/12/2021	8
M02036	ORTIZ,BRIBIESCAS/MARIA DE JESUS	GTSSA005543	\$ 9,700.64	31/12/2021	8
M02035	OLIVA,CERVERA/ANGELICA NOEMI	GTSSA002096	\$ 10,236.94	31/12/2021	8
M02036	ORTIZ,CAMPOS/CLAUDIA CRISTINA	GTSSA001664	\$ 8,459.92	31/12/2021	8
M02035	OLIVO,FERNANDEZ/CLAUDIA	GTSSA001652	\$ 10,820.95	31/12/2021	8
M02036	OLIVEROS,FLORIAN/GUADALUPE	GTSSA017571	\$ 11,339.73	31/12/2021	8
M02066	OLIVARES,FIGUEROA/MARIA	GTSSA017385	\$ 8,458.24	31/12/2021	8
M01004	OLIVER,GUERRA/ANGEL RICARDO	GTSSA000766	\$ 18,981.80	31/12/2021	8
M02036	ORTIZ,GONZALEZ/ANGELICA DEL CARMEN	GTSSA005543	\$ 6,177.35	31/12/2021	8
M02035	ONTIVEROS,GONZALEZ/CLAUDIA IMELDA	GTSSA002096	\$ 555.00	31/12/2021	8
M02035	ORTIZ,GARCIA/MARIA GUADALUPE	GTSSA004650	\$ 11,914.45	31/12/2021	8
M02036	ORTIZ,GONZALEZ/LUZ ELISA	GTSSA003600	\$ 2,131.83	31/12/2021	8
M02035	ORTIZ,HERNANDEZ/ELIZABETH	GTSSA002760	\$ 11,733.56	31/12/2021	8
M02059	ORTIZ,HERNANDEZ/LUIS ANTONIO	GTSSA017571	\$ 555.00	31/12/2021	8
M02036	ORTIZ,LAGUNA/EDGAR EDUARDO	GTSSA000310	\$ 7,177.70	31/12/2021	8
M02036	ORTIZ,LOPEZ/MARIA ELIZABETH	GTSSA003373	\$ 7,733.43	31/12/2021	8
M01006	ORTIZ,LINO/HUMBERTO	GTSSA005683	\$ 11,929.33	31/12/2021	8
M01007	ORTIZ,MONROY/ADONAI	GTSSA003501	\$ 17,441.73	31/12/2021	8
M02048	ORTIZ,MARES/VERONICA	GTSSA001652	\$ 8,303.41	31/12/2021	8
M02036	ORTIZ,NAVARRO/ARACELI	GTSSA004324	\$ 11,024.36	31/12/2021	8
M02036	ORTIZ,NIETO/GABRIELA	GTSSA017571	\$ 8,714.02	31/12/2021	8
M01007	OLIVEROS,OLVERA/IRMA	GTSSA000585	\$ 17,842.62	31/12/2021	1
M01006	ORTIZ,OROPEZA/LUIS RAMON	GTSSA000766	\$ 4,450.40	31/12/2021	8
M02035	ORTIZ,PEREZ/MA LUISA	GTSSA002096	\$ 462.50	31/12/2021	8
M02059	ORTIZ,PEREZ/LUIS MANUEL	GTSSA005543	\$ 6,484.60	31/12/2021	8
M02035	OVIEDO,PEREZ/SAN JUANA DE JESUS	GTSSA001121	\$ 6,746.40	31/12/2021	8
M01006	ORTIZ,PEREZ/VICTOR HUGO	GTSSA004003	\$ 4,525.40	31/12/2021	8
M02035	OLIVARES,RAMIREZ/ANDREA	GTSSA000310	\$ 11,890.47	31/12/2021	8
M01007	ORTIZ,RANGEL/ERIKA ELOISA	GTSSA000515	\$ 19,183.51	31/12/2021	8
M02035	ORTIZ,DE SANTIAGO/PATRICIA	GTSSA000766	\$ 14,364.93	31/12/2021	8
M01006	ORTIZ,SORIA/RAUL MARCO	GTSSA002656	\$ 18,615.76	31/12/2021	8
M02006	ORTIZ,VAZQUEZ/FRANCISCO	GTSSA001915	\$ 14,092.14	31/12/2021	8
M02059	ORTIZ,ZUNIGA/CARLOS ROMAN	GTSSA002096	\$ 12,310.34	31/12/2021	8
M02035	ORTIZ,ZUNIGA/ROCIO DEL CARMEN	GTSSA002096	\$ 16,582.87	31/12/2021	8
M02035	OROS,ALBA/MA DEL REFUGIO	GTSSA002096	\$ 8,807.95	31/12/2021	8
M02036	OROZCO,BECERRA/FABIOLA	GTSSA005543	\$ 11,254.35	31/12/2021	8
M02035	OCHOA,CRUZ/SILVIA	GTSSA000766	\$ 13,019.94	31/12/2021	8
M02036	OROZCO,FUNES/GUADALUPE GEMA	GTSSA002265	\$ 10,372.88	31/12/2021	8
M01006	OCHOA,GODINEZ/ERENDIRA	GTSSA017373	\$ 555.00	31/12/2021	8
M02003	OSORNIO,GARCIA/LILIANA	GTSSA017426	\$ 12,267.92	31/12/2021	8
M02036	OROZCO,JUAREZ/MA MERCEDES	GTSSA000795	\$ 3,119.44	31/12/2021	8
M02035	ORDONEZ,MARTINEZ/DAVID	GTSSA017414	\$ 3,065.43	31/12/2021	8
M02035	OROS,MOSQUEDA/MARTHA LETICIA	GTSSA016994	\$ 14,436.87	31/12/2021	8
M02036	OLMOS,MEJIA/PAOLA ADRIANA	GTSSA003233	\$ 4,124.16	31/12/2021	8
M01007	OCHOA,MARTINEZ/ZULLY OSVELIA	GTSSA005543	\$ 2,043.72	31/12/2021	8
M02001	OCHOA,PEREZ/SILVIA AZUCENA	GTSSA001652	\$ 14,100.89	31/12/2021	8
M02035	OROZPE,RODRIGUEZ/AZURENA GUILLERMINA	GTSSA000766	\$ 11,854.50	31/12/2021	8
M02035	OROZCO,RODRIGUEZ/MARIA CONSUELO	GTSSA017373	\$ 3,946.54	31/12/2021	8
M01006	OROZCO,SALAS/ERIKA	GTSSA000766	\$ 4,525.40	31/12/2021	8
M01004	OROZCO,VILLALPANDO/LUIS MIGUEL	GTSSA005683	\$ 4,503.60	31/12/2021	8
M02036	OLGUIN,ALANIS/ANA MARIA	GTSSA000392	\$ 12,756.73	31/12/2021	8
M02035	PATINO,ARELLANO/GABRIELA	GTSSA001121	\$ 15,530.37	31/12/2021	8
M02035	PALMA,ALVARADO/MARICELA	GTSSA000766	\$ 3,871.47	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PANTOJA,AGUILERA/YOLANDA	GTSSA001891	\$ 8,154.93	31/12/2021	8
M02015	PARAMO,CASTILLO/EDGAR DANIEL	GTSSA017303	\$ 4,502.90	31/12/2021	1
M02035	PALACIOS,CERVANTES/LORENA	GTSSA001092	\$ 12,462.56	31/12/2021	8
M02036	PANIAGUA,CARRILLO/MADEM	GTSSA004983	\$ 11,024.36	31/12/2021	8
M01004	PASOS,CABRERA/REMIGIA DEL CARMEN	GTSSA005683	\$ 3,845.50	31/12/2021	8
M02035	PARAMO,DIAZ/ROSA ELENA	GTSSA002096	\$ 10,743.91	31/12/2021	8
M01006	PALOMO,DIAZ/JOSE ROSARIO	GTSSA003793	\$ 5,639.20	31/12/2021	8
M03019	PALACIOS,ESPINOZA/GERARDO	GTSSA001454	\$ 6,084.35	31/12/2021	1
M01004	PASTRANA,ESCALONA/JUAN	GTSSA005683	\$ 6,521.20	31/12/2021	8
M01007	PACHECO,FONSECA/FELICIANO	GTSSA004703	\$ 17,441.73	31/12/2021	8
M01006	PAZ,FERNANDEZ/GRISELDA JENISSE	GTSSA017373	\$ 555.00	31/12/2021	8
M01007	PATINO,GARCIA/CLAUDIA SURI	GTSSA000112	\$ 15,807.53	31/12/2021	8
M02066	PALACIOS,GARCIA/ESPERANZA	GTSSA003151	\$ 11,438.76	31/12/2021	8
M01006	PATINO,GRANADOS/LILIANA MA ESTHER	GTSSA000766	\$ 13,105.93	31/12/2021	8
M01004	PAQUE,HERRERA/ALFONSO	GTSSA002096	\$ 4,596.01	31/12/2021	8
M01004	PANIAGUA,HERNANDEZ/URIEL	GTSSA017414	\$ 8,755.02	31/12/2021	8
M02035	PANIAGUA,JURADO/CLARA JIMENA	GTSSA017414	\$ 1,355.94	31/12/2021	8
M02035	PAREDES,JIMENEZ/MA GUADALUPE	GTSSA000585	\$ 14,777.39	31/12/2021	1
M02035	PLANCARTE,LOPEZ/ALMA ROSA	GTSSA002755	\$ 5,981.43	31/12/2021	8
M01004	PAZ,LOPEZ/FRANCISCO DANIEL	GTSSA005683	\$ 17,665.60	31/12/2021	8
M02036	PANIAGUA,LOPEZ/MARISOL	GTSSA003402	\$ 13,180.19	31/12/2021	8
M02036	PRADO,LEON/SANDRA	GTSSA004085	\$ 11,339.73	31/12/2021	8
M01004	PANIAGUA,LOERA/VICTOR MANUEL	GTSSA006495	\$ 555.00	31/12/2021	8
M02036	PAREDES,MALDONADO/BLANCA ESTELA	GTSSA017530	\$ 11,329.35	31/12/2021	8
M02036	PACHECO,MARTINEZ/MARIA DE LA LUZ	GTSSA003875	\$ 12,865.67	31/12/2021	8
M02001	PATINO,MARTINEZ/JOSE SERGIO	GTSSA000766	\$ 18,335.35	31/12/2021	8
M02035	PANTOJA,ORTIZ/MARGARITA	GTSSA004650	\$ 4,687.53	31/12/2021	8
M02066	PALOMINO,OCHOA/MARIA ROSA	GTSSA000853	\$ 11,868.63	31/12/2021	8
M02036	PATLAN,PINON/MA DE JESUS	GTSSA002422	\$ 7,808.43	31/12/2021	8
M01006	PADILLA,PATRON/JOSE LUIS	GTSSA004341	\$ 15,227.20	31/12/2021	8
M02035	PATINO,PEREZ/MANUEL ADRIAN	GTSSA001915	\$ 5,174.94	31/12/2021	8
M03004	PADRON,PEREZ/ROGELIO	GTSSA004580	\$ 8,060.01	31/12/2021	8
M02036	PATINO,RAMIREZ/ANA LAURA	GTSSA000240	\$ 3,140.19	31/12/2021	8
M01006	PALACIOS,RANGEL/ADRIAN	GTSSA001652	\$ 2,212.08	31/12/2021	8
M02035	PAREDON,RAMOS/ALEJANDRA	GTSSA001664	\$ 11,854.50	31/12/2021	8
M02035	PATLAN,ROMERO/ANA LUZ	GTSSA005432	\$ 2,667.00	31/12/2021	8
M02035	PAREDES,RODRIGUEZ/ANGELICA	GTSSA005502	\$ 16,923.39	31/12/2021	8
M02040	PALMA,RAMIREZ/AMALIA	GTSSA005432	\$ 4,709.97	31/12/2021	8
M02036	PACHECO,ROCHA/BEATRIZ ADRIANA	GTSSA002224	\$ 10,817.91	31/12/2021	8
M02036	PADRON,RAMIREZ/MARIA LUISA	GTSSA000310	\$ 9,762.90	31/12/2021	8
M01006	PATINO,RODRIGUEZ/MARTHA FABIOLA	GTSSA005555	\$ 16,644.20	31/12/2021	8
M02036	PATINO,REYES/VICTOR	GTSSA000824	\$ 12,570.22	31/12/2021	8
M02035	PALMA,SILVA/ALBERTO ALEJANDRO	GTSSA001121	\$ 14,388.91	31/12/2021	8
M02035	PATINO,SANCHEZ/ANDREA	GTSSA000766	\$ 24,655.80	31/12/2021	8
M02035	PAREDONES,SUCHIL/MIRIAM DEL ROCIO	GTSSA002096	\$ 14,364.93	31/12/2021	8
M01006	PARRADO,TECLA/FERNANDO	GTSSA004003	\$ 3,391.00	31/12/2021	8
M02036	PAREDES,VILLASENOR/BLANCA ESTELA	GTSSA003303	\$ 11,308.60	31/12/2021	8
M02035	PATINO,ZAMORA/CLAUDIA MARIBEL	GTSSA017402	\$ 7,516.47	31/12/2021	8
M02036	PEREZ,AVILA/BEATRIZ	GTSSA001623	\$ 2,131.83	31/12/2021	8
M02059	PEREZ,ALVAREZ/JUANA ISELA	GTSSA000310	\$ 10,845.33	31/12/2021	8
M02036	PEREZ,BARAJAS/ALMA ROCIO	GTSSA003245	\$ 277.50	31/12/2021	8
M01004	PEREZ,BAUTISTA/GERARDO RAMIRO	GTSSA017414	\$ 15,821.22	31/12/2021	8
M02036	PERALES,BARCENAS/PAOLA	GTSSA001302	\$ 11,561.86	31/12/2021	8
M02036	PEREZ,CAMACHO/ADAN	GTSSA002241	\$ 6,809.36	31/12/2021	8
M02036	PEREZ,CAMACHO/CLAUDIA CECILIA	GTSSA002294	\$ 555.00	31/12/2021	8
M01004	PEREZ,CEBALLOS/EDUARDO	GTSSA017344	\$ 11,372.50	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PEREZ,CASTRO/JOSE DE LA LUZ	GTSSA005403	\$ 14,167.80	31/12/2021	8
M01006	PEREZ,CRUZ/MARTHA ANGELICA	GTSSA005432	\$ 15,227.20	31/12/2021	8
M02035	PEREZ,DIAZ/PAOLA	GTSSA016842	\$ 555.00	31/12/2021	8
M02035	PEREZ,FLORES/ANA MADAI	GTSSA017525	\$ 5,479.49	31/12/2021	8
M01006	PEREZ,FLORES/JESUS	GTSSA017373	\$ 16,662.33	31/12/2021	8
M01004	PEREZ,GUTIERREZ/ANA LUISA	GTSSA004650	\$ 19,150.47	31/12/2021	8
M01004	PEREZ,GUZMAN/ECATERINA	GTSSA017431	\$ 3,948.60	31/12/2021	1
M02036	PEREZ,GOMEZ/GLORIA MARIA	GTSSA017373	\$ 4,308.42	31/12/2021	8
M02003	PEREZ,GUTIERREZ/JUAN MARCOS	GTSSA003233	\$ 12,209.60	31/12/2021	8
M01007	PEREZ,GARCIA/JUAN LUIS	GTSSA005741	\$ 18,602.92	31/12/2021	8
M01007	PEREZ,GUERRERO/JUAN JESUS	GTSSA005712	\$ 17,441.73	31/12/2021	8
M02035	PEREZ,GASCA/MARIA LORENA	GTSSA000766	\$ 10,396.50	31/12/2021	8
M01006	PEREZ,GONZALEZ/NADIA	GTSSA006495	\$ 18,156.33	31/12/2021	8
M01007	PEREZ,GARCIA/SONIA	GTSSA000701	\$ 20,212.29	31/12/2021	8
M02036	PERALTA,GARCIA/SANDRA ANGELICA	GTSSA004580	\$ 12,073.32	31/12/2021	8
M02047	PELAGIO,PINON/MARIA GUADALUPE	GTSSA002760	\$ 7,417.40	31/12/2021	8
M02036	PEDROZA,HERNANDEZ/LUCIA	GTSSA002475	\$ 9,351.77	31/12/2021	8
M02036	PRESA,IBARRA/LETICIA	GTSSA000754	\$ 10,393.63	31/12/2021	8
M02001	PEREZ,LARA/BLANCA AMALIA	GTSSA005683	\$ 9,913.80	31/12/2021	8
M02035	PEREZ,LOPEZ/GABRIELA	GTSSA002096	\$ 1,708.45	31/12/2021	8
M02035	PENA,LUGO/MARIA GUADALUPE	GTSSA005736	\$ 14,376.92	31/12/2021	8
M01006	PEREZ,LOPEZ/MARCO ANTONIO	GTSSA005671	\$ 24,039.43	31/12/2021	8
M01006	PEREZ,LOPEZ/NANCY MARIELA	GTSSA002393	\$ 3,391.00	31/12/2021	8
M01006	PEREZ,LAGUNAS/LUIS ERNESTO	GTSSA000585	\$ 22,676.83	31/12/2021	1
M03006	PEREZ,MARQUEZ/ANTONIO	GTSSA005502	\$ 2,556.53	31/12/2021	8
M02036	PEREZ,MORALES/ANGELES	GTSSA005683	\$ 1,892.20	31/12/2021	8
M02006	PEREZ,MARTINEZ/CARLOS SERGIO	GTSSA004650	\$ 26,167.33	31/12/2021	8
M02035	PEREZ,MILLAN/CESAR EDUARDO	GTSSA017023	\$ 2,667.00	31/12/2021	8
M01006	PEREZ,MONROY/DANIEL	GTSSA000515	\$ 18,138.20	31/12/2021	8
M02035	PEREZ,MUNOZ/ELIZABETH	GTSSA003081	\$ 14,436.87	31/12/2021	8
M02015	PEREZ,MORENO/FRANCISCO	GTSSA005526	\$ 3,899.77	31/12/2021	8
M02036	PEREZ,MEDINA/GLORIA	GTSSA016702	\$ 10,657.12	31/12/2021	8
M02049	PEREZ,MARTINEZ/LETICIA	GTSSA000766	\$ 16,030.50	31/12/2021	8
M02036	PEREZ,MORALES/LUZ ADRIANA	GTSSA003081	\$ 13,516.32	31/12/2021	8
M02036	PEREZ,MOJICA/MARINA	GTSSA017580	\$ 11,877.23	31/12/2021	8
M02036	PEREZ,MORALES/MA LEONOR	GTSSA002591	\$ 10,688.24	31/12/2021	8
M02036	PEREZ,MARTINEZ/MARGARITA	GTSSA001092	\$ 7,829.18	31/12/2021	8
M02035	PEREZ,MORENO/MA GUADALUPE	GTSSA005683	\$ 12,995.96	31/12/2021	8
M02048	PEREZ,MENDOZA/MIRIAM	GTSSA000766	\$ 850.33	31/12/2021	8
M02059	PEREZ,NUNEZ/DANIEL	GTSSA003600	\$ 12,310.34	31/12/2021	8
M02036	PEREZ,OLVERA/DIEGO FERNANDO	GTSSA004522	\$ 10,331.37	31/12/2021	8
M02036	PEREZ,OLVERA/VERONICA GUADALUPE	GTSSA001862	\$ 12,063.74	31/12/2021	8
M02035	PEREZ,PEREZ/MARIA ESTHER	GTSSA000766	\$ 3,835.50	31/12/2021	8
M02015	PEREZ,PIEDRA/VERONICA	GTSSA005555	\$ 2,917.33	31/12/2021	8
M02035	PEREZ,QUINTERO/MERCEDES ADRIANA	GTSSA002096	\$ 16,947.37	31/12/2021	8
M02048	PEREZ,ROMERO/MA BERENICE	GTSSA017414	\$ 8,348.50	31/12/2021	8
M02003	PEREZ,RICO/CECILIA	GTSSA005683	\$ 13,296.76	31/12/2021	8
M02035	PEREZ,RAMIREZ/CARMEN DEL RAYO	GTSSA000766	\$ 14,400.97	31/12/2021	8
M03006	PEREZ,RODRIGUEZ/GUSTAVO	GTSSA006495	\$ 9,418.93	31/12/2021	8
M01004	PEDRAZA,ROMERO/JOSE	GTSSA002096	\$ 555.00	31/12/2021	8
M02003	PEREZ,RICO/JORGE HUGO	GTSSA005683	\$ 10,810.83	31/12/2021	8
M02036	PEREZ,RAZO/LEONOR	GTSSA000013	\$ 9,354.29	31/12/2021	8
M02003	PENA,ROSALES/MARIA DE LOURDES	GTSSA000766	\$ 13,383.69	31/12/2021	8
M02036	PEREZ,RICO/LAURA ISELA	GTSSA004353	\$ 11,339.73	31/12/2021	8
M02015	PENA,RUIZ/LORENA ALEJANDRA	GTSSA001652	\$ 17,209.13	31/12/2021	8
M02066	PEREA,RAMIREZ/MARIA DEL REFUGIO	GTSSA017414	\$ 13,092.92	31/12/2021	8

Entidad Federativa: Guanajuato
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	PEREZ,SANTAMARIA/ALBA SEDIFLORA	GTSSA001466	\$ 8,946.00	31/12/2021	8
M01007	PEREA,SALINAS/YESENIA	GTSSA003525	\$ 555.00	31/12/2021	8
M01006	PEREZ,TORRES/LOURDES ALEJANDRA	GTSSA002463	\$ 4,808.00	31/12/2021	8
M02036	PEREZ,TAPIA/MARICHELO	GTSSA016866	\$ 10,962.26	31/12/2021	8
M01004	PEREZ,ZAMUDIO/ROSALINDA	GTSSA017542	\$ 19,694.82	31/12/2021	8
M02036	PICHARDO,ALVAREZ/MARIA EUGENIA	GTSSA001244	\$ 11,339.73	31/12/2021	8
M02036	PICON,BARRIENTOS/LAURA RAQUEL	GTSSA016994	\$ 13,495.57	31/12/2021	8
M02036	PIZANA,CASAS/CARMEN	GTSSA001915	\$ 11,308.60	31/12/2021	8
M02003	PICON,DIAZ/VIANEY GUADALUPE	GTSSA005420	\$ 10,810.83	31/12/2021	1
M02066	PINA,LUNA/MONICA	GTSSA005531	\$ 13,092.92	31/12/2021	8
M03004	PINA,MUNIZ/VERONICA DOLORES	GTSSA002294	\$ 9,818.33	31/12/2021	8
M02035	PINA,NUNEZ/MARIA DEL ROSARIO	GTSSA017414	\$ 13,343.37	31/12/2021	8
M02036	PINA,OSORNIO/MARIA ANGELICA	GTSSA000170	\$ 11,329.35	31/12/2021	8
M01006	PINTOR,OJEDA/GRACIELA	GTSSA000322	\$ 23,829.36	31/12/2021	8
M01004	PRIETO,PANTOJA/JOSE ALEJANDRO	GTSSA002096	\$ 20,600.82	31/12/2021	8
M02059	PICON,RAMIREZ/ALICIA	GTSSA005683	\$ 13,727.34	31/12/2021	8
M01006	PIMENTEL,RODRIGUEZ/MARIA GEORGINA	GTSSA017571	\$ 555.00	31/12/2021	8
M01006	PINON,SEGUNDO/SANDRA	GTSSA005514	\$ 15,733.50	31/12/2021	8
M02040	PONCE,BARRON/MARISELA	GTSSA002405	\$ 14,912.49	31/12/2021	8
M01004	PORRAS,DORANTES/LAURA	GTSSA001121	\$ 4,428.60	31/12/2021	8
M02036	PONTON,PENA/YOLANDA GREGORIA	GTSSA005531	\$ 4,623.79	31/12/2021	8
M02036	PORTILLO,RAMOS/MARIA GUADALUPE	GTSSA002451	\$ 13,138.69	31/12/2021	8
M02015	PONCE,ROSAS/LILIA CONCEPCION	GTSSA017303	\$ 5,429.67	31/12/2021	1
M02036	PORTILLO,RAMOS/VERONICA	GTSSA002480	\$ 13,924.96	31/12/2021	8
M02036	PONCE,VAZQUEZ/MARIA ANGELICA	GTSSA000042	\$ 10,383.24	31/12/2021	8
M02036	PONCE,ZAMUDIO/MA DE LA LUZ	GTSSA004341	\$ 11,094.52	31/12/2021	8
M02035	QUINTANA,ALMAGUER/SUSANA	GTSSA002096	\$ 12,655.44	31/12/2021	8
M02036	QUINTANA,CORONILLA/MARIA ELENA	GTSSA004073	\$ 8,439.17	31/12/2021	8
M02066	QUINTANA,CORTES/ROSA	GTSSA001652	\$ 896.71	31/12/2021	8
M02036	QUEZADA,GUEVARA/BRENDA DOLORES	GTSSA016743	\$ 10,171.53	31/12/2021	8
M01006	QUINTANILLA,GARCIA/JUAN CARLOS	GTSSA016895	\$ 3,391.00	31/12/2021	8
M01006	QUINTANILLA,GARCIA/JULIO CESAR	GTSSA004703	\$ 22,018.96	31/12/2021	8
M02059	QUIROZ,GARFIAS/MAIRA LUCIA	GTSSA004580	\$ 9,360.74	31/12/2021	8
M02003	QUINTANA,HERNANDEZ/HERIBERTO	GTSSA005432	\$ 3,040.93	31/12/2021	8
M02036	QUIROZ,HERNANDEZ/MA DEL ROCIO	GTSSA017373	\$ 12,189.64	31/12/2021	8
M02036	QUIROZ,MARTINEZ/NOE JAIR	GTSSA005683	\$ 20,963.42	31/12/2021	8
M01007	QUINTANA,ORTIZ/ALMA YARELI	GTSSA017023	\$ 2,723.67	31/12/2021	8
M02036	QUINTANAR,PEREZ/ELVIA	GTSSA004580	\$ 10,475.73	31/12/2021	8
M01004	QUIROZ,PEREZ/JORGE AURELIO	GTSSA004650	\$ 555.00	31/12/2021	8
M01006	QUIROZ,PARADA/LORENA	GTSSA003081	\$ 24,661.03	31/12/2021	8
M01004	QUIROZ,ROSALES/HILARIO	GTSSA001454	\$ 22,481.37	31/12/2021	8
M02016	QUEZADA,ROMERO/JUANA FABIOLA	GTSSA005683	\$ 2,540.00	31/12/2021	8
M02035	QUEZADA,REYES/LUZ MARIA	GTSSA002096	\$ 3,830.40	31/12/2021	8
M02035	QUINTERO,RODRIGUEZ/SANDRA	GTSSA001652	\$ 555.00	31/12/2021	8
M02035	QUIROZ,SANTOYO/ARACELY	GTSSA000766	\$ 3,079.46	31/12/2021	8
M02035	QUIJAS,SERRANO/JUAN SALVADOR	GTSSA001664	\$ 555.00	31/12/2021	8
M02040	QUINTANILLA,VALDIVIA/GABRIEL	GTSSA005683	\$ 9,310.10	31/12/2021	8
M02035	RAZO,ANGUANO/ALMA ROSA	GTSSA017344	\$ 11,137.49	31/12/2021	8
M02036	RAMIREZ,ALDANA/ANGELICA	GTSSA016743	\$ 10,331.37	31/12/2021	8
M02035	RAMIREZ,ARVIZU/CLAUDIA ERIKA	GTSSA000515	\$ 11,926.44	31/12/2021	8
M02036	RAMOS,ARRIAGA/DELIA	GTSSA001471	\$ 11,339.73	31/12/2021	8
M03006	RAMIREZ,ALVARADO/JUAN	GTSSA000310	\$ 7,342.40	31/12/2021	8
M02035	RAZO,ARROYO/MA ISABEL	GTSSA000013	\$ 3,465.90	31/12/2021	8
M02066	RAMIREZ,ANA MARIA	GTSSA003542	\$ 3,233.22	31/12/2021	8
M01006	RAMIREZ,ALONSO/ROCIO	GTSSA000614	\$ 23,829.36	31/12/2021	8
M01006	RABAGO,BAEZ/CARLOS JESUS	GTSSA001121	\$ 555.00	31/12/2021	8

Entidad Federativa: Guanajuato
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS,BARRERA/ITZEL	GTSSA001915	\$ 13,495.57	31/12/2021	8
M02036	RAMOS,BARRERA/JESSICA PAMELA	GTSSA017414	\$ 2,119.09	31/12/2021	8
M02036	RAMIREZ,BERMUDEZ/ROSA	GTSSA000223	\$ 555.00	31/12/2021	8
M02066	RAMIREZ,COBOS/MARIA GUADALUPE	GTSSA017472	\$ 3,340.98	31/12/2021	8
M02036	RAMIREZ,CHAVEZ/GUADALUPE DEL CARMEN	GTSSA003496	\$ 11,339.73	31/12/2021	8
M02035	RAMIREZ,CARAPIA/JUANA ELIZABETH	GTSSA006495	\$ 979.45	31/12/2021	8
M02035	RAMOS,CABALLERO/MA EVANGELINA	GTSSA001915	\$ 15,530.37	31/12/2021	8
M02036	RAMIREZ,DIAZ/LAURA ELIZABETH	GTSSA016546	\$ 9,762.89	31/12/2021	8
M02036	RAMIREZ,ESTRADA/CRISOL	GTSSA003851	\$ 1,008.36	31/12/2021	8
M02035	RAMIREZ,ESPINOSA/MANUEL	GTSSA005683	\$ 10,036.13	31/12/2021	8
M02015	RAMIREZ,FELIX/JENRY	GTSSA004184	\$ 13,202.30	31/12/2021	8
M02036	RAMIREZ,FELIX/NUBIA YANET	GTSSA004621	\$ 1,563.36	31/12/2021	8
M01006	RAMIREZ,GOMEZ/JOSE ALBERTO	GTSSA017146	\$ 19,103.09	31/12/2021	1
M02006	RAMIREZ,GOMORA/JOSE CRUZ	GTSSA005683	\$ 11,037.96	31/12/2021	8
M01006	RAMIREZ,GONZALEZ/EVANGELINA	GTSSA002656	\$ 23,250.90	31/12/2021	8
M02035	RAMIREZ,GUTIERREZ/MARIA ELENA	GTSSA001454	\$ 10,032.00	31/12/2021	8
M02036	RAMIREZ,GUERRERO/FELIPE PABLO	GTSSA005403	\$ 7,102.70	31/12/2021	1
M02036	RAMIREZ,GUTIERREZ/MARIA GUADALUPE	GTSSA004580	\$ 11,421.84	31/12/2021	8
M02035	RAZO,GONZALEZ/J GUADALUPE ARTURO	GTSSA017344	\$ 3,065.43	31/12/2021	8
M02035	RAMIREZ,GONZALEZ/JUANA PATRICIA	GTSSA002096	\$ 14,364.93	31/12/2021	8
M02036	RAMOS,GARCIA/MARIA LUISA	GTSSA000836	\$ 2,131.83	31/12/2021	8
M02003	RAMOS,GARCIA/MARIANA MONSERRAT	GTSSA001290	\$ 8,164.17	31/12/2021	8
M02036	RAMIREZ,GONZALEZ/NELLY MARITZA	GTSSA004785	\$ 3,023.70	31/12/2021	8
M01006	RAMIREZ,GUZMAN/VERONICA IVETTE	GTSSA000853	\$ 7,816.83	31/12/2021	8
M02035	RAMIREZ,HERRERA/MARIA CONCEPCION	GTSSA000766	\$ 5,252.43	31/12/2021	8
M02036	RAMIREZ,HERNANDEZ/CLAUDIA	GTSSA017472	\$ 3,980.16	31/12/2021	8
M01004	RAMIREZ,HERNANDEZ/JESUS GUADALUPE	GTSSA000766	\$ 555.00	31/12/2021	8
M02006	RAYA,HERNANDEZ/JORGE	GTSSA003233	\$ 14,701.21	31/12/2021	8
M02036	RAMIREZ,HERRERA/JUAN JESUS LUIS ANTONIO	GTSSA002492	\$ 10,897.78	31/12/2021	8
M01006	RANGEL,HERMOSILLO/KARLA ARACELI	GTSSA002113	\$ 19,930.47	31/12/2021	8
M02036	RAZO,HERNANDEZ/MARIA DEL ROCIO	GTSSA017496	\$ 9,762.90	31/12/2021	8
M02036	RANGEL,HERNANDEZ/TERESA	GTSSA003600	\$ 13,190.57	31/12/2021	8
M02035	RAMIREZ,IBARRA/MARICELA	GTSSA003233	\$ 14,352.06	31/12/2021	8
M02036	RAZO,JIMENEZ/BEATRIZ ADRIANA	GTSSA005765	\$ 13,516.32	31/12/2021	8
M02036	RAMIREZ,JAIMES/VIOLETA	GTSSA005736	\$ 555.00	31/12/2021	1
M01006	RAZO,LOPEZ/JUAN LORENZO	GTSSA003245	\$ 3,391.00	31/12/2021	8
M03025	RAMIREZ,LOPEZ/JUANA ROCIO	GTSSA000795	\$ 10,751.20	31/12/2021	1
M02035	RAMIREZ,LOZANO/MA AURORA	GTSSA017390	\$ 480.00	31/12/2021	8
M02035	RAMIREZ,LEON/MARISOL	GTSSA005794	\$ 14,753.41	31/12/2021	8
M02059	RAMIREZ,LOPEZ/SALVADOR	GTSSA001553	\$ 10,304.94	31/12/2021	8
M01006	RAFAEL,MORALES/ALEJANDRA ADRIANA	GTSSA005683	\$ 16,419.50	31/12/2021	8
M01004	RAMIREZ,MOYA/ALMA PATRICIA	GTSSA000310	\$ 6,499.55	31/12/2021	8
M02036	RAYA,MENDOZA/ANA ELENA	GTSSA005712	\$ 2,131.83	31/12/2021	8
M02036	RAMOS,MARTINEZ/BLANCA	GTSSA004184	\$ 12,396.81	31/12/2021	8
M02036	RAMIREZ,MARES/BERENICE	GTSSA002265	\$ 12,865.67	31/12/2021	8
M02036	RAMIREZ,MARTINEZ/ESMERALDA	GTSSA000112	\$ 11,339.73	31/12/2021	8
M02066	RAMIREZ,MATA/ERIKA PATRICIA	GTSSA004003	\$ 11,868.63	31/12/2021	8
M02036	RAMIREZ,MARTINEZ/GRISELDA	GTSSA002516	\$ 12,539.09	31/12/2021	8
M02036	RAMIREZ,MEJIA/JANET	GTSSA005531	\$ 2,731.59	31/12/2021	8
M02036	RAMIREZ,MORENO/MARIANA	GTSSA005666	\$ 13,516.32	31/12/2021	8
M02006	RAYON,MARTINEZ/ROGELIO VICENTE	GTSSA017023	\$ 10,087.87	31/12/2021	8
M01006	RAMIREZ,MEDINA/YUNUEM	GTSSA016842	\$ 21,824.29	31/12/2021	8
M01004	RAMIREZ,OLALDE/GUSTAVO	GTSSA017064	\$ 9,584.77	31/12/2021	8
M02036	RAMIREZ,ONATE/J JESUS	GTSSA003233	\$ 4,623.79	31/12/2021	8
M02035	RAMIREZ,OLVERA/MARIA DEL PILAR	GTSSA004003	\$ 2,742.00	31/12/2021	8
M02066	RAMIREZ,PADRON/ELIZABETH GUADALUPE	GTSSA004003	\$ 6,947.50	31/12/2021	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	RAMIREZ,PEREZ/GUSTAVO	GTSSA017542	\$ 32,795.83	31/12/2021	8
M01004	RANGEL,PACO/JOSE HUGO	GTSSA017023	\$ 3,948.60	31/12/2021	8
M02035	RAMIREZ,PENA/MA DEL SOCORRO	GTSSA001454	\$ 4,612.46	31/12/2021	8
M01006	RANGEL,PACHECO/MONICA VERENICE	GTSSA003151	\$ 19,182.96	31/12/2021	8
M02036	RAMIREZ,PANTOJA/MA ELENA	GTSSA000853	\$ 3,403.83	31/12/2021	8
M02036	RAMIREZ,PELAGIO/YOLANDA	GTSSA002912	\$ 5,569.89	31/12/2021	8
M01006	RAMOS,QUIROZ/RAUL	GTSSA003262	\$ 23,829.36	31/12/2021	8
M01006	RAMIREZ, RAMIREZ/ARACELI	GTSSA017373	\$ 12,538.73	31/12/2021	8
M02035	RAMIREZ, RAMIREZ/ALMA GRACIELA	GTSSA005712	\$ 14,565.00	31/12/2021	8
M02035	RAMIREZ,RODRIGUEZ/MARIA ARACELY	GTSSA003233	\$ 555.00	31/12/2021	8
M02048	RAMIREZ,RODRIGUEZ/BEATRIZ	GTSSA004650	\$ 6,559.60	31/12/2021	8
M02003	RAMIREZ,RODRIGUEZ/BLANCA ERIKA	GTSSA017023	\$ 10,139.46	31/12/2021	8
M03006	RAMIREZ, RAMIREZ/CIRILO	GTSSA005712	\$ 555.00	31/12/2021	8
M02035	RANGEL,REYES/IGNACIO	GTSSA001454	\$ 13,019.94	31/12/2021	8
M02035	RANGEL,RODRIGUEZ/JUAN	GTSSA004650	\$ 3,471.00	31/12/2021	8
M02036	RANGEL,/ROSALIA	GTSSA005555	\$ 6,231.60	31/12/2021	8
M01004	RAMIREZ,RUIZ/RICARDO	GTSSA005683	\$ 12,400.80	31/12/2021	8
M02003	RAMIREZ, RAMIREZ/ROLICELA	GTSSA000310	\$ 11,868.63	31/12/2021	8
M02035	RAMIREZ,SANTARROSA/ANA MARIA	GTSSA001121	\$ 15,153.88	31/12/2021	8
M02036	RAMIREZ,SUAREZ/ENRIQUE	GTSSA001244	\$ 9,507.30	31/12/2021	1
M02035	RAMIREZ,SANTARROSA/JUANA	GTSSA005794	\$ 15,530.37	31/12/2021	8
M01006	RAMIREZ,SALAZAR/JOSE LUIS	GTSSA001454	\$ 555.00	31/12/2021	8
M02035	RAMOS,SANCHEZ/MARGARITA	GTSSA000935	\$ 12,619.47	31/12/2021	8
M02040	RAMIREZ,SANCHEZ/MARICARMEN SELENE	GTSSA001664	\$ 1,428.49	31/12/2021	1
M02036	RAMIREZ,SANCHEZ/TRINIDAD	GTSSA001751	\$ 12,833.70	31/12/2021	8
M01006	RAZO,SANCHEZ/VIOLETA MARISOL	GTSSA017023	\$ 2,002.33	31/12/2021	8
M02066	RAMOS,TRONCOSO/ASCENSION ANTONIA	GTSSA005712	\$ 480.00	31/12/2021	1
M02048	RANGEL,UGALDE/GABRIELA	GTSSA006495	\$ 10,000.20	31/12/2021	8
M02036	RAMIREZ,URRUTIA/YADIRA DEL CARMEN	GTSSA002451	\$ 11,748.37	31/12/2021	8
M01004	RANGEL,VELAZQUEZ/CARLOS FRANCISCO	GTSSA005683	\$ 555.00	31/12/2021	8
M02016	RAMIREZ,VIEYRA/GASPAR	GTSSA005683	\$ 13,220.32	31/12/2021	8
M02035	RAMIREZ,VELAZQUEZ/J ISABEL	GTSSA005712	\$ 7,480.50	31/12/2021	8
M02035	RAMOS,VALENCIA/JUANA LILIA	GTSSA006495	\$ 11,537.96	31/12/2021	8
M03023	RAMIREZ,VALENCIA/NORBERTO	GTSSA005712	\$ 9,808.93	31/12/2021	1
M02059	RAMIREZ,VIEYRA/SANJUANA	GTSSA005526	\$ 12,310.34	31/12/2021	8
M02035	RAMIREZ,VAZQUEZ/MARIA TERESA	GTSSA001121	\$ 13,331.38	31/12/2021	8
M02036	RAMOS,VARGAS/VIANEY PORFIRIA	GTSSA002451	\$ 555.00	31/12/2021	8
M02036	RAMOS,ZARAZUA/CYNTHIA	GTSSA004633	\$ 555.00	31/12/2021	8
M01007	RAMIREZ,ZAVALA/JULIETA	GTSSA017562	\$ 92.50	31/12/2021	8
M02035	RAMIREZ,ZUNIGA/JUANA OLIVIA	GTSSA017402	\$ 578.98	31/12/2021	8
M02015	RAMIREZ,ZUNIGA/MARIA DE LA LUZ	GTSSA002096	\$ 19,546.87	31/12/2021	8
M02049	REEVES,AGUIRRE/CLAUDIA CITLALLY	GTSSA003600	\$ 6,598.41	31/12/2021	8
M02036	RESENDIZ,ARVIZU/CITLALLI TERESA	GTSSA005823	\$ 9,418.28	31/12/2021	8
M02048	RESENDIZ,CARDENAS/ELOY	GTSSA016912	\$ 2,334.50	31/12/2021	8
M02036	REYES,CARPINTEYRO/MA DE JESUS NOEMI	GTSSA000322	\$ 555.00	31/12/2021	8
M01004	REYNA,GOMEZ/ALEJANDRO	GTSSA017530	\$ 27,282.62	31/12/2021	8
M02059	RESENDIZ,GUEVARA/EDITH	GTSSA004983	\$ 9,418.93	31/12/2021	8
M01006	REYES,GOMEZ/JOSE LUIS	GTSSA001594	\$ 13,691.27	31/12/2021	8
M01006	REYNA,HERNANDEZ/KARINA	GTSSA000766	\$ 5,104.80	31/12/2021	8
M02036	REYNAGA,HERNANDEZ/SANDRA ALICIA	GTSSA002434	\$ 10,372.87	31/12/2021	8
M01006	RENTERIA,MUJICA/ALICIA SORAYA	GTSSA003414	\$ 23,782.38	31/12/2021	8
M02035	REYES,MEZA/BEATRIZ	GTSSA005683	\$ 14,287.71	31/12/2021	8
M02036	RESENDIZ,MARTINEZ/MARIA DIANA	GTSSA005823	\$ 11,329.35	31/12/2021	8
M02036	REYES,MENDEZ/MARIA ELENA	GTSSA005683	\$ 555.00	31/12/2021	8
M02015	RENTERIA,MUNOZ/JESUS ALBERTO	GTSSA017303	\$ 7,499.14	31/12/2021	1
M02036	RESENDIZ,MENDIETA/YECENIA	GTSSA004855	\$ 9,731.91	31/12/2021	8

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M02036	REYES, OLVERA/ESTELA	GTSSA000013	\$ 14,496.42	31/12/2021	8
M01006	REYES, PEDRAZA/OCTAVIANO	GTSSA001664	\$ 555.00	31/12/2021	8
M02059	REYES, RODRIGUEZ/JORGE ENRIQUE	GTSSA016726	\$ 12,133.61	31/12/2021	8
M02035	REYES, RAMIREZ/KARINA	GTSSA016912	\$ 2,987.94	31/12/2021	8
M02059	REYES, RAMIREZ/LUIS ALBERTO	GTSSA005823	\$ 7,989.27	31/12/2021	8
M02036	REYES, RAMIREZ/MIRIAM	GTSSA000112	\$ 10,331.37	31/12/2021	8
M01006	RENTERIA, RANGEL/OLGA LIZBETH	GTSSA017250	\$ 14,375.40	31/12/2021	8
M02036	REGALADO, RIOS/ROBERTO ANTONIO	GTSSA002883	\$ 14,555.69	31/12/2021	8
M01006	REYES, UVALLE/YOLANDA	GTSSA016912	\$ 1,417.00	31/12/2021	8
M01006	REYNA, ZAZUETA/MARTHA YOLANDA	GTSSA005420	\$ 555.00	31/12/2021	1
M02036	RIVERA, ALFARO/BALTASAR ISIDRA	GTSSA016726	\$ 12,507.96	31/12/2021	8
M02036	RIOS, ALCALA/MA GUADALUPE	GTSSA016726	\$ 9,354.29	31/12/2021	8
M02036	RICO, ALVAREZ/ISIDRA	GTSSA003904	\$ 11,339.73	31/12/2021	8
M02036	RICO, ALVAREZ/M GUADALUPE	GTSSA001722	\$ 10,982.86	31/12/2021	8
M02035	RIVERA, BLANCO/LAURA	GTSSA002096	\$ 14,436.87	31/12/2021	8
M02035	RIOS, BARRANCA/MARIA DE LOURDES	GTSSA000310	\$ 480.00	31/12/2021	8
M02043	RIVERA, CALVO/ARTURO	GTSSA017303	\$ 14,989.79	31/12/2021	1
M02003	RIVERA, CAMACHO/LETICIA	GTSSA000766	\$ 10,810.83	31/12/2021	8
M02036	RINCON, CASTRO/ROSA MARIA	GTSSA001302	\$ 5,991.97	31/12/2021	8
M01006	RICO, CASTILLO/VIRGINIA SUSANA	GTSSA016546	\$ 23,663.42	31/12/2021	8
M02066	RIVAS, DIAZ/GEORGINA	GTSSA003233	\$ 14,811.57	31/12/2021	8
M02066	RIVERA, DIAZ/MA NIEVES	GTSSA005823	\$ 2,301.85	31/12/2021	8
M02036	RIVERA, FRAUSTO/ROSITA PAMELA	GTSSA016685	\$ 9,057.17	31/12/2021	8
M02036	RIVERA, GRANADOS/JUAN ANTONIO	GTSSA002504	\$ 12,885.59	31/12/2021	8
M02035	RICO, GARCIA/MARGARITA	GTSSA001652	\$ 5,616.93	31/12/2021	8
M02036	RIVERA, GRANADOS/MARTA PATRICIA	GTSSA016714	\$ 11,539.63	31/12/2021	1
M03019	RIVERA, GALINDO/MIGUEL RICARDO	GTSSA004003	\$ 9,392.57	31/12/2021	1
M02066	RIVAS, GASCA/ROSA MARTHA	GTSSA017262	\$ 13,103.80	31/12/2021	8
M02035	RIVERA, JIMENEZ/MARIA ESTELA	GTSSA002760	\$ 12,607.48	31/12/2021	8
M02035	RIOS, LERMA/MARIA ISABEL	GTSSA005794	\$ 13,007.95	31/12/2021	8
M01007	RIVERA, MORA/JOSE ANTONIO	GTSSA017580	\$ 16,064.05	31/12/2021	8
M01004	RIOS, MARTINEZ/MA CONCEPCION	GTSSA002096	\$ 27,290.09	31/12/2021	8
M02038	RICO, MORENO/DIANA	GTSSA017373	\$ 555.00	31/12/2021	1
M02049	RIVERA, MACIAS/LORENA GUADALUPE	GTSSA005683	\$ 8,857.17	31/12/2021	8
M01006	RINCON GALLARDO, MARTINEZ/MANUEL	GTSSA005683	\$ 470.00	31/12/2021	8
M01004	RICO, MORENO/OSCAR	GTSSA017402	\$ 480.00	31/12/2021	8
M01006	RIVERA, MORENO/SUSANA AIDEE	GTSSA017571	\$ 3,883.20	31/12/2021	8
M02036	RINCON, MATA/VERONICA	GTSSA005823	\$ 154.76	31/12/2021	8
M02036	RIOS, NOLASCO/ESPERANZA	GTSSA016825	\$ 555.00	31/12/2021	8
M02038	RICO, ONTIVEROS/CITLALLI	GTSSA003793	\$ 8,207.71	31/12/2021	1
M02036	RIOS, PELAGIO/MARTHA LILIA	GTSSA001635	\$ 3,531.29	31/12/2021	8
M02036	RIVERA, QUEVEDO/MARIA MAGDALENA	GTSSA005531	\$ 4,939.16	31/12/2021	8
M01004	RIZO, RIZO/DAMASO	GTSSA002096	\$ 3,845.50	31/12/2021	8
M01006	RIVAS, RODRIGUEZ/ELIZABETH	GTSSA002755	\$ 4,808.00	31/12/2021	8
M02035	RIVERA, ROJAS/MARIA GABRIELA	GTSSA002760	\$ 480.00	31/12/2021	8
M01004	RICO, RAMIREZ/J JESUS	GTSSA003233	\$ 25,865.62	31/12/2021	8
M02059	RICO, RAMIREZ/JOSE JUAN	GTSSA001092	\$ 555.00	31/12/2021	8
M02003	RIVAS, RODRIGUEZ/SUSANA	GTSSA002760	\$ 2,209.17	31/12/2021	8
M02035	RIVERA, RUBEN	GTSSA000766	\$ 5,103.00	31/12/2021	8
M01007	RINCON, TERRAZAS/GERARDO FERNANDO	GTSSA017426	\$ 23,194.96	31/12/2021	8
M02036	RIOS, TAPIA/LETICIA	GTSSA001763	\$ 13,516.32	31/12/2021	8
M01004	RINCON, VENTURA/ARMANDO	GTSSA002760	\$ 16,349.40	31/12/2021	8
M01006	RIZO, ZARATE/GABRIELA	GTSSA016726	\$ 7,271.76	31/12/2021	8
M01004	RICO, ZAMUDIO/SANJUANA	GTSSA001652	\$ 5,819.80	31/12/2021	8
M01004	ROSALES, AGUILAR/ALEJANDRO	GTSSA002096	\$ 20,956.10	31/12/2021	8
M02036	ROJAS, ARRIAGA/AFRICA LORENA	GTSSA000672	\$ 575.75	31/12/2021	8

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M02035	RODRIGUEZ,ARRIAGA/ALMA ROSA	GTSSA000310	\$ 3,645.00	31/12/2021	1
M02036	ROCHA,AREVALO/DANIELA NOEMI	GTSSA000013	\$ 8,123.80	31/12/2021	8
M02048	RODRIGUEZ,AGUILAR/EDUARDO	GTSSA006495	\$ 9,418.93	31/12/2021	8
M01006	ROBLES,ARANDA/HECTOR MANUEL	GTSSA017385	\$ 1,158.46	31/12/2021	8
M02035	RODRIGUEZ,ARZOLA/LAURA ELENA	GTSSA001454	\$ 11,854.50	31/12/2021	8
M01006	DE LA ROSA,ALVAREZ/MA DEL SOCORRO	GTSSA002113	\$ 19,345.13	31/12/2021	8
M02048	RODRIGUEZ,AGUILAR/PETRA MA DEL SOCORRO	GTSSA001290	\$ 9,465.96	31/12/2021	8
M01004	RODRIGUEZ,ALVARADO/RICARDO	GTSSA005683	\$ 10,529.60	31/12/2021	1
M02036	ROBLEDO,ALTAMIRANO/SANDRA AIDEE	GTSSA016726	\$ 11,572.24	31/12/2021	8
M02036	RODRIGUEZ,ANGULO/VERONICA	GTSSA000083	\$ 11,339.73	31/12/2021	8
M02036	ROJAS,ALVAREZ/YOLANDA	GTSSA003151	\$ 4,623.79	31/12/2021	8
M02036	ROSALES,BRAVO/ESTELA	GTSSA001710	\$ 12,507.96	31/12/2021	8
M02035	ROQUE,CERVANTES/ARELI JUDITH	GTSSA016994	\$ 15,530.37	31/12/2021	8
M02035	RODRIGUEZ,CABRERA/ANA PAULINA	GTSSA003793	\$ 3,431.97	31/12/2021	8
M02036	ROBLES,CAMARILLO/BLANCA ESTELA	GTSSA002656	\$ 9,121.78	31/12/2021	8
M02036	ROSILLO,CRUZ/ERIKA DEL RAYO	GTSSA000264	\$ 11,339.73	31/12/2021	8
M01004	RODRIGUEZ,CASAS/LAURA ELENA	GTSSA005683	\$ 1,972.00	31/12/2021	8
M01004	RODRIGUEZ,CARRILLO/LUIS GERARDO	GTSSA001652	\$ 5,819.80	31/12/2021	8
M02036	ROMERO,CONTRERAS/LAURA ANTONIA	GTSSA002475	\$ 2,131.83	31/12/2021	8
M01004	ROSAS,COLOMBO/ORLANDO	GTSSA005613	\$ 10,529.60	31/12/2021	1
M03024	ROSAS,CERROBLANCO/MARIA RAQUEL	GTSSA000310	\$ 4,075.37	31/12/2021	1
M01004	ROJO,DELGADO/DIEGO ALBERTO	GTSSA005683	\$ 8,555.30	31/12/2021	8
M01006	ROMERO,DOMINGUEZ/EDUARDO	GTSSA005683	\$ 17,037.60	31/12/2021	8
M01006	RODRIGUEZ,DURAN/MA GUADALUPE	GTSSA001326	\$ 18,741.67	31/12/2021	8
M02038	RODRIGUEZ,DAMIAN/GABRIELA	GTSSA016994	\$ 10,810.83	31/12/2021	1
M01004	RODRIGUEZ,DAMIAN/LAURA NOEMI	GTSSA004003	\$ 23,060.32	31/12/2021	8
M02003	ROJAS,DOMINGUEZ/LUIS FERNANDO	GTSSA017443	\$ 1,708.59	31/12/2021	8
M02036	RODRIGUEZ,DIAZ/LAURA JANET	GTSSA001710	\$ 12,379.25	31/12/2021	8
M02036	RODRIGUEZ,ESPINOZA/CLAUDIA ARACELI	GTSSA003151	\$ 12,074.26	31/12/2021	8
M02036	RODRIGUEZ,ESCAMILLA/JUANA ANGELICA	GTSSA002970	\$ 12,823.33	31/12/2021	8
M02036	ROSAS,FLORES/RAQUEL	GTSSA003245	\$ 9,354.29	31/12/2021	8
M01006	RODRIGUEZ,FLORES/SILVIA	GTSSA017414	\$ 4,435.76	31/12/2021	8
M03004	RODRIGUEZ,GOMEZ/CECILIA	GTSSA001466	\$ 12,227.83	31/12/2021	8
M02035	RODRIGUEZ,GARCIA/ESPERANZA	GTSSA001664	\$ 13,019.94	31/12/2021	8
M02036	ROSAS,GOMEZ/ERIKA	GTSSA003525	\$ 12,152.86	31/12/2021	8
M01004	RODRIGUEZ,GARCIA/MARIA GUADALUPE	GTSSA001652	\$ 5,819.80	31/12/2021	8
M01006	ROSALES,GARCIA/HEBERTO ARTURO	GTSSA001121	\$ 19,182.96	31/12/2021	8
M02035	ROCHA,GUERRA/IRMA	GTSSA001454	\$ 8,221.49	31/12/2021	8
M01004	RODRIGUEZ,GONZALEZ/J EDMUNDO	GTSSA005683	\$ 23,992.12	31/12/2021	8
M02006	ROBLEDO,GONZALEZ/JUAN ERNESTO	GTSSA005432	\$ 2,609.00	31/12/2021	8
M02036	ROQUE,GARCIA/JUAN GABRIEL	GTSSA004604	\$ 555.00	31/12/2021	8
M01006	RODRIGUEZ,GONZALEZ/KARINA	GTSSA016546	\$ 21,961.82	31/12/2021	8
M01006	RODRIGUEZ,GONZALEZ/LEOPOLDO	GTSSA005683	\$ 18,138.20	31/12/2021	8
M01006	RODRIGUEZ,GARCIA/MARCO ANTONIO	GTSSA003793	\$ 18,454.60	31/12/2021	8
M02036	ROBLES,GARCIA/PATRICIA	GTSSA003315	\$ 3,109.07	31/12/2021	8
M01006	RODRIGUEZ,GUETA/PERLA JAZMIN	GTSSA017402	\$ 480.00	31/12/2021	8
M03006	ROMERO,GARCIA/VICTOR MANUEL	GTSSA017426	\$ 10,228.93	31/12/2021	8
M02035	ROBLES,HERNANDEZ/ALONDRA LIZET	GTSSA016842	\$ 12,995.96	31/12/2021	8
M01006	RODRIGUEZ,HERNANDEZ/MARIA CRISTINA SUSANA	GTSSA005403	\$ 12,466.20	31/12/2021	8
M01006	ROJAS,HERNANDEZ/CARMEN ARIZDEY	GTSSA016854	\$ 555.00	31/12/2021	8
M02035	RODRIGUEZ,HERNANDEZ/ELVIA MARIA	GTSSA004003	\$ 555.00	31/12/2021	8
M02036	ROSAS,HERNANDEZ/ELIZABETH ROSALIA	GTSSA004773	\$ 12,844.09	31/12/2021	8
M02003	ROJAS,HERNANDEZ/ISABEL	GTSSA005765	\$ 9,988.43	31/12/2021	8
M03006	RODRIGUEZ,HERNANDEZ/JOSE LUIS	GTSSA004003	\$ 7,989.27	31/12/2021	8
M02035	ROJAS,HERNANDEZ/ROSA ISELA	GTSSA017414	\$ 555.00	31/12/2021	8
M02036	ROSAS,HERNANDEZ/RAMIRO EMANUEL	GTSSA003600	\$ 6,218.86	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	ROSALES,JIMENEZ/MARIANA	GTSSA000795	\$ 19,697.08	31/12/2021	8
M02035	ROCHA,JUAREZ/REGINA CARMEN	GTSSA003081	\$ 1,331.96	31/12/2021	8
M02035	RODRIGUEZ,JUAREZ/ROCIO GUADALUPE	GTSSA002760	\$ 3,471.00	31/12/2021	8
M02036	ROMERO,/JUAN CARLOS	GTSSA003443	\$ 14,933.32	31/12/2021	8
M02040	RODRIGUEZ,LOPEZ/GABRIELA	GTSSA005432	\$ 13,829.71	31/12/2021	8
M02036	ROCHA,LOPEZ/MARIA GUADALUPE	GTSSA005560	\$ 9,687.90	31/12/2021	8
M02035	RODRIGUEZ,LEDESMA/MARIA DEL PILAR	GTSSA003600	\$ 15,064.92	31/12/2021	8
M02035	RODRIGUEZ,MANCILLA/ANGELICA	GTSSA017530	\$ 555.00	31/12/2021	8
M02036	RODRIGUEZ,MENDOZA/ALMA HERMINIA	GTSSA005280	\$ 10,331.37	31/12/2021	8
M02036	ROARO,MORENO/ANA CRISTINA	GTSSA005736	\$ 12,507.96	31/12/2021	1
M02036	RODRIGUEZ,MENDOZA/MARIA CANDELARIA	GTSSA005280	\$ 11,561.86	31/12/2021	8
M01006	RODRIGUEZ,MORA/DULCE MARIA	GTSSA002340	\$ 16,436.60	31/12/2021	8
M01006	RODRIGUEZ,MORENO/MARIA DOLORES	GTSSA005555	\$ 3,391.00	31/12/2021	8
M02035	ROJAS,MAGANA/EVELIA	GTSSA017414	\$ 2,864.71	31/12/2021	1
M02035	RODRIGUEZ,MAYORGA/JORGE GUSTAVO	GTSSA005432	\$ 3,065.43	31/12/2021	8
M03006	RODRIGUEZ,MARTINEZ/JUAN DANIEL	GTSSA005683	\$ 12,310.34	31/12/2021	8
M02035	ROMERO,MORAN/LAURA ADRIANA	GTSSA017023	\$ 12,076.46	31/12/2021	8
M02036	RODRIGUEZ,MIRANDA/MARINA DE JESUS	GTSSA000293	\$ 10,233.79	31/12/2021	8
M02036	RODRIGUEZ,MORA/NORMA	GTSSA000515	\$ 11,277.47	31/12/2021	8
M03006	ROSAS,MENDOZA/RENATO	GTSSA001121	\$ 3,961.84	31/12/2021	8
M02059	RODRIGUEZ,MORENO/ROSSANA	GTSSA005736	\$ 10,333.17	31/12/2021	8
M01004	ROMERO,NAVA/GUILLERMO	GTSSA001454	\$ 20,956.10	31/12/2021	8
M01004	RODRIGUEZ,OROSIO/JOSE ANTONIO	GTSSA002096	\$ 25,865.62	31/12/2021	1
M01006	RODRIGUEZ,ORTEGA/MARIA ASUNCION	GTSSA005712	\$ 19,857.93	31/12/2021	8
M02036	RODRIGUEZ,ORDONEZ/JACKELINE	GTSSA000013	\$ 10,646.88	31/12/2021	8
M02036	RODRIGUEZ,ORTIZ/MAYRA LUCERO	GTSSA003081	\$ 13,200.95	31/12/2021	8
M03006	ROJAS,OCHOA/JOSE MANUEL	GTSSA000766	\$ 9,428.33	31/12/2021	8
M02035	ROBLEDO,PALACIOS/ADRIANA	GTSSA000585	\$ 11,854.50	31/12/2021	1
M02035	ROJAS,PUENTE/BEATRIZ	GTSSA001652	\$ 4,952.98	31/12/2021	8
M02066	RODRIGUEZ,PEREZ/MA CONCEPCION	GTSSA001290	\$ 11,857.75	31/12/2021	8
M02036	ROBLES,PEREZ/MA DE JESUS	GTSSA016866	\$ 1,972.00	31/12/2021	8
M01006	RODRIGUEZ,PRECIADO/MARCO OCTAVIO	GTSSA002760	\$ 4,396.83	31/12/2021	8
M02036	RODRIGUEZ,PRIETO/MAYRA MARCELA	GTSSA005712	\$ 4,978.82	31/12/2021	8
M01004	ROMERO,PINA/MANUEL ENRIQUE	GTSSA003600	\$ 3,355.46	31/12/2021	8
M03019	RODRIGUEZ,PRIETO/PATRICIA	GTSSA003245	\$ 8,858.16	31/12/2021	1
M02036	RODRIGUEZ,PEREZ/YOLANDA	GTSSA005526	\$ 8,012.95	31/12/2021	8
M01004	RODRIGUEZ,REYES/ANABEL	GTSSA003151	\$ 9,413.12	31/12/2021	8
M02036	RODRIGUEZ,RODRIGUEZ/CELIA	GTSSA001606	\$ 11,339.73	31/12/2021	8
M02006	RODRIGUEZ,REYES/CARLOS JAVIER	GTSSA017426	\$ 1,250.94	31/12/2021	8
M02066	RODRIGUEZ,REGALADO/MARIA CONCEPCION	GTSSA001652	\$ 2,837.09	31/12/2021	8
M02035	RODRIGUEZ,RODRIGUEZ/MARIA ELENA	GTSSA017414	\$ 15,530.37	31/12/2021	8
M01006	ROMERO,ROJAS/MARIA ESTHER	GTSSA017035	\$ 15,903.20	31/12/2021	8
M02036	RODRIGUEZ,RODRIGUEZ/EDITH PAOLA	GTSSA005683	\$ 7,808.43	31/12/2021	8
M02035	RODRIGUEZ,ROCHA/HILDA EDITH	GTSSA002096	\$ 614.95	31/12/2021	8
M02036	RODRIGUEZ,RANGEL/JULIO CESAR	GTSSA001290	\$ 10,096.54	31/12/2021	8
M02066	RODRIGUEZ,RIVERA/KARINA	GTSSA001652	\$ 1,972.00	31/12/2021	8
M02038	RODRIGUEZ,RODRIGUEZ/LUIS ANGEL	GTSSA017373	\$ 2,209.17	31/12/2021	1
M02036	RODRIGUEZ,RANGEL/MARIA	GTSSA000054	\$ 12,570.22	31/12/2021	8
M02036	RODRIGUEZ,RODRIGUEZ/MAGDALENA	GTSSA004365	\$ 10,026.39	31/12/2021	8
M02035	RODRIGUEZ,RAMIREZ/MARIA MARTHA JUANA	GTSSA002096	\$ 10,062.87	31/12/2021	8
M02036	RODRIGUEZ,RIVERA/MA DE LA LUZ	GTSSA005712	\$ 10,331.37	31/12/2021	8
M01006	RODRIGUEZ,RAMIREZ/MONICA	GTSSA017303	\$ 22,894.27	31/12/2021	1
M02049	RODRIGUEZ,RAZO/NORA HILDA	GTSSA000766	\$ 15,006.17	31/12/2021	8
M02036	ROMERO,REYNOSO/NORMA DEL CARMEN	GTSSA002323	\$ 8,689.92	31/12/2021	8
M02036	ROMERO,RIVERA/OLGA	GTSSA001343	\$ 11,603.36	31/12/2021	8
M02035	ROSALES,RODRIGUEZ/SILVIA	GTSSA002760	\$ 3,506.97	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROSAS,RAYA/SALVADOR	GTSSA002323	\$ 12,466.20	31/12/2021	8
M02035	RODRIGUEZ,RIVERA/TERESA	GTSSA003793	\$ 11,110.45	31/12/2021	8
M01006	RODRIGUEZ,ROBLES/XOCHITL	GTSSA017496	\$ 8,344.42	31/12/2021	8
M01007	RODRIGUEZ,SERRATO/ANA LILIA	GTSSA005234	\$ 15,825.46	31/12/2021	8
M02036	ROBLEDO,SANCHEZ/IMELDA BERENICE	GTSSA002475	\$ 1,897.00	31/12/2021	8
M02036	RODRIGUEZ,SALAZAR/JOSEFINA	GTSSA002830	\$ 10,331.37	31/12/2021	8
M02036	RODRIGUEZ,SOLANO/MARIA DE LA LUZ	GTSSA017553	\$ 236.88	31/12/2021	8
M02036	RODRIGUEZ,SIXTOS/LORENA	GTSSA000194	\$ 11,024.36	31/12/2021	8
M02036	ROJAS,SANCHEZ/SUSANA	GTSSA002451	\$ 12,507.96	31/12/2021	8
M03022	RODRIGUEZ,TOVAR/JOSE JAIME	GTSSA002096	\$ 8,522.78	31/12/2021	1
M02066	RODRIGUEZ,TOVAR/ROSIO	GTSSA016772	\$ 2,220.05	31/12/2021	8
M02036	ROA,VILLASENOR/JUDITH	GTSSA001256	\$ 10,331.37	31/12/2021	8
M01004	ROSAS,VELAZQUEZ/JAZMIN ODETH	GTSSA000310	\$ 21.65	31/12/2021	8
M02036	ROSALES,VELAZQUEZ/RITA ZULEMA	GTSSA002755	\$ 480.00	31/12/2021	8
M01006	RUIZ,BRAVO/KARLA ELIZABETH	GTSSA000824	\$ 11,824.00	31/12/2021	8
M02040	RUIZ,BAEZ/MITZI CITLALLI	GTSSA005683	\$ 6,662.23	31/12/2021	8
M02036	RUIZ ESPARZA,CAZARES/IVONNE	GTSSA000322	\$ 5,632.15	31/12/2021	8
M02036	RUIZ,CELAYA/LETICIA	GTSSA017571	\$ 10,802.26	31/12/2021	8
M02035	RUIZ,CHAVEZ/MA DEL CARMEN	GTSSA001010	\$ 15,466.02	31/12/2021	8
M02035	RUIZ,CASTRO/MIRIAM NALLELY	GTSSA017414	\$ 3,501.87	31/12/2021	8
M02001	RUIZ,CHAVEZ/VERONICA	GTSSA004650	\$ 23,790.67	31/12/2021	8
M03018	RUIZ,FUENTES/MIGUEL ANGEL	GTSSA001664	\$ 1,988.00	31/12/2021	1
M01007	RUBIO,GONZALEZ/DANIEL ARTURO	GTSSA005514	\$ 18,728.41	31/12/2021	8
M01007	RUBIO,GONZALEZ/JUAN CARLOS	GTSSA005514	\$ 18,728.41	31/12/2021	8
M03006	RUIZ,HUERTA/SAUL OMAR	GTSSA000766	\$ 2,842.47	31/12/2021	8
M02035	RUIZ,JIMENEZ/ALEJANDRA	GTSSA001290	\$ 4,988.95	31/12/2021	8
M02035	RUIZ,JIMENEZ/CELIA	GTSSA001290	\$ 566.99	31/12/2021	8
M02036	RUIZ,LORENZO/DIANA LIZBETH	GTSSA017562	\$ 4,394.47	31/12/2021	8
M02035	RUFINO,LOPEZ/IMELDA	GTSSA016912	\$ 8,819.94	31/12/2021	8
M01006	RUIZ,MEDINA/ALEJANDRO	GTSSA003530	\$ 19,930.47	31/12/2021	8
M02036	RUIZ,MONRROY/MARICELA	GTSSA001092	\$ 4,308.42	31/12/2021	8
M02036	RUELAS,MARES/ROSA MARIA	GTSSA001862	\$ 9,924.43	31/12/2021	8
M02035	RUIZ,MIRANDA/SOFIA	GTSSA003233	\$ 10,832.94	31/12/2021	8
M01004	RUELAS,OROZCO/GUILLERMO DE JESUS	GTSSA005683	\$ 19,827.31	31/12/2021	8
M01006	RUIZ,PEREZ/ANGELA	GTSSA017571	\$ 5,183.27	31/12/2021	8
M02036	RUBIO,PATRICIO/ANA MARIA	GTSSA001915	\$ 13,190.57	31/12/2021	8
M02036	RUBIO,PATRICIO/GEMA	GTSSA002055	\$ 11,329.35	31/12/2021	8
M02035	RUIZ,RODRIGUEZ/JUANA CAROLINA	GTSSA003793	\$ 10,820.95	31/12/2021	8
M02035	RUIZ,SAMANO/MARIA DEL CARMEN	GTSSA006495	\$ 2,377.50	31/12/2021	8
M02036	RUIZ,SANCHEZ/MARIA GUADALUPE	GTSSA000906	\$ 10,393.63	31/12/2021	8
M01006	RUIZ,SORIA/JOSUE FRANCISCO	GTSSA001121	\$ 23,435.96	31/12/2021	8
M02006	RUIZ,SANCHEZ/MARTIN OSVALDO	GTSSA001121	\$ 12,026.88	31/12/2021	8
M02035	RUIZ,ZUMAYA/LAURA PATRICIA	GTSSA017542	\$ 3,280.50	31/12/2021	8
M02035	SANCHEZ,ARIAS/ATZIMBA	GTSSA001290	\$ 11,197.44	31/12/2021	8
M02036	SANDOVAL,ARRIETA/ANA KAREN	GTSSA003863	\$ 9,048.06	31/12/2021	8
M02035	SANTOS,AMARO/JUANA	GTSSA002096	\$ 14,729.43	31/12/2021	8
M02035	SANCHEZ,ANGEL/MA SOLEDAD LETICIA	GTSSA005794	\$ 13,007.95	31/12/2021	8
M02036	SANCHEZ,ARENAS/MA CATALINA	GTSSA002166	\$ 9,385.27	31/12/2021	8
M03022	SANCHEZ,ARZOLA/MIGUEL ANGEL	GTSSA000310	\$ 9,066.57	31/12/2021	1
M02035	SANABRIA,ABOYTES/NESTOR EDUARDO	GTSSA000310	\$ 12,266.96	31/12/2021	8
M02036	SALGADO,ARRIOLA/OLIVIA	GTSSA001442	\$ 13,138.69	31/12/2021	8
M01006	SANCHEZ,ABARCA/SALVADOR	GTSSA000310	\$ 18,156.33	31/12/2021	8
M02035	SANABRIA,ALMANZA/VICTOR HUGO	GTSSA000766	\$ 12,266.96	31/12/2021	8
M02036	SANCHEZ,BALDERAS/AURA YOVANA	GTSSA001990	\$ 13,516.32	31/12/2021	8
M02003	SAUCEDO,BAUTISTA/JUDITH	GTSSA000935	\$ 13,169.36	31/12/2021	8
M02059	SANCHEZ,BAEZA/RICARDO	GTSSA005526	\$ 2,532.79	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SALMERON,CORRAL/ALEJANDRA MONSERRAT	GTSSA001652	\$ 5,262.50	31/12/2021	8
M02035	SANCHEZ,CHAVEZ/MARIA DEL CARMEN	GTSSA001290	\$ 13,019.94	31/12/2021	8
M02006	SANCHEZ,CHAVEZ/FABIAN ISAC	GTSSA000766	\$ 555.00	31/12/2021	8
M02035	SAENZ,CASTILLO/GEORGINA GUADALUPE	GTSSA002760	\$ 12,655.44	31/12/2021	8
M01006	SANTILLAN,CALDERON/JULIO CESAR	GTSSA002492	\$ 18,138.20	31/12/2021	8
M02036	SALAZAR,CHAVEZ/LAURA	GTSSA003950	\$ 9,820.64	31/12/2021	8
M03006	SALAZAR,CRUZ/JOSE LUIS	GTSSA001290	\$ 7,989.27	31/12/2021	8
M02036	SAGALA,CONTRERAS/MARIA DE LA LUZ	GTSSA016714	\$ 9,385.27	31/12/2021	1
M02036	SANCHEZ,CERVANTES/MARTHA VERONICA	GTSSA003151	\$ 4,939.16	31/12/2021	8
M02066	SALAS,CABRERA/MIRIAM SOLEDAD	GTSSA005712	\$ 13,114.69	31/12/2021	8
M02059	SANCHEZ,CORONA/PATRICIA	GTSSA005671	\$ 11,996.18	31/12/2021	8
M02036	SALINAS,CASTANEDA/RUFINA	GTSSA005193	\$ 13,516.32	31/12/2021	8
M02036	SAAVEDRA,CERVANTES/SILVIA	GTSSA000013	\$ 11,339.73	31/12/2021	8
M02001	SANCHEZ,CORTES/YOLITZMA ESMERALDA	GTSSA017414	\$ 657.62	31/12/2021	8
M02006	SANCHEZ,DELGADO/JESUS	GTSSA000310	\$ 10,516.47	31/12/2021	8
M02059	SANCHEZ,DURAN/MARTHA MONICA	GTSSA002096	\$ 11,396.10	31/12/2021	8
M01004	SANDOVAL,ESPINDOLA/HECTOR	GTSSA000310	\$ 20,956.10	31/12/2021	8
M02040	SANCHEZ,ESCAMILLA/MARTHA	GTSSA002475	\$ 10,832.43	31/12/2021	8
M02036	SALDANA,ESTRADA/MARITHZA	GTSSA003822	\$ 7,631.06	31/12/2021	8
M02003	SALDANA,FLORES/ADRIAN	GTSSA003245	\$ 13,329.41	31/12/2021	8
M01006	SANTOYO,GAMEZ/ALEJANDRO	GTSSA001664	\$ 12,466.20	31/12/2021	8
M01004	SALCEDO,GONZALEZ/ALFREDO	GTSSA017023	\$ 658.10	31/12/2021	8
M01006	SALAS,GONZALEZ/LAURA	GTSSA017390	\$ 18,723.53	31/12/2021	8
M02049	SANCHEZ,GUERRERO/MIGUEL ANGEL	GTSSA005741	\$ 15,006.17	31/12/2021	8
M02035	SANDOVAL,GOMEZ/MA FAVIOLA	GTSSA003233	\$ 2,348.49	31/12/2021	8
M02075	SANDOVAL,GUTIERREZ/PAULO CESAR	GTSSA000766	\$ 555.00	31/12/2021	8
M01004	SANCHEZ,GARCIA/RODRIGO	GTSSA001454	\$ 555.00	31/12/2021	8
M02035	SANCHEZ,GRANADO/RUBICELIA	GTSSA000935	\$ 14,000.43	31/12/2021	8
M03004	SANCHEZ,GOMEZ/SILVIA	GTSSA002381	\$ 3,626.17	31/12/2021	8
M02006	SANCHEZ,GAMINO/VERONICA	GTSSA003233	\$ 12,765.96	31/12/2021	8
M02035	SANCHEZ,HERNANDEZ/ELIA	GTSSA002760	\$ 10,355.50	31/12/2021	8
M01006	SANTIAGO,HERRERA/MANUEL ERNESTO	GTSSA005560	\$ 24,661.03	31/12/2021	8
M02036	SANCHEZ,HERNANDEZ/MARIA MONSERRAT	GTSSA005444	\$ 14,084.79	31/12/2021	8
M01004	SANDOVAL,HERNANDEZ/PATRICIA	GTSSA001652	\$ 555.00	31/12/2021	8
M01004	SAUZ,HERNANDEZ/SHAMAYRA GABRIELA	GTSSA017530	\$ 15,837.71	31/12/2021	1
M02036	SANCHEZ,HERNANDEZ/VERONICA LUCIA	GTSSA016690	\$ 10,331.37	31/12/2021	8
M01004	SAID,IBARRA/REYNA MARIA	GTSSA001454	\$ 1,278.06	31/12/2021	8
M01006	SANCHEZ,JIMENEZ/EDUARDO	GTSSA003793	\$ 3,994.47	31/12/2021	8
M02036	SALAZAR,LOPEZ/ARIZBETH FABIOLA	GTSSA002364	\$ 7,102.70	31/12/2021	8
M02049	SANDOVAL,LEON/GUADALUPE ADRIANA	GTSSA005794	\$ 15,549.00	31/12/2021	8
M02036	SANCHEZ,LOPEZ/ISAURA VERONICA	GTSSA002306	\$ 8,763.22	31/12/2021	8
M01006	SANDOVAL,MENDOZA/MARIA ALEJANDRA	GTSSA003233	\$ 16,472.87	31/12/2021	8
M02006	SANCHEZ,MARTINEZ/EDUARDO	GTSSA017414	\$ 12,261.95	31/12/2021	8
M01006	SANTUARIO,MOLINA/JOSE EFRAIN	GTSSA016685	\$ 18,138.20	31/12/2021	8
M02036	SANDIEGO,MARTINEZ/ERIKA	GTSSA001034	\$ 11,339.73	31/12/2021	8
M01006	SANCHEZ,MEZA/JORGE	GTSSA002434	\$ 3,391.00	31/12/2021	8
M01006	SANCHEZ,MOLINA/LUIS HUMBERTO	GTSSA002475	\$ 5,672.00	31/12/2021	8
M01004	SANCHEZ,MEDINA/ROBERTO	GTSSA001121	\$ 9,991.34	31/12/2021	8
M02036	SALINAS,MILLAN/MARIA VERONICA	GTSSA001635	\$ 5,479.58	31/12/2021	8
M02036	SALDANA,NUNEZ/EDUARDO	GTSSA003245	\$ 8,754.53	31/12/2021	8
M02036	SANCHEZ,NAVARRO/MARIA GABRIELA	GTSSA001384	\$ 13,335.74	31/12/2021	8
M02036	SANCHEZ,NAVARRO/LORENA	GTSSA004073	\$ 8,710.66	31/12/2021	8
M01004	SALGADO,ORTEGA/ANA SOCORRO	GTSSA002096	\$ 3,845.50	31/12/2021	8
M01007	SANCHEZ,OLIVA/DAVID	GTSSA017373	\$ 11,994.40	31/12/2021	8
M01006	SANCEN,ORTEGA/RICARDO	GTSSA006495	\$ 4,086.00	31/12/2021	8
M02035	SANCHEZ,PONCE/BERTHA ALICIA	GTSSA002096	\$ 10,791.87	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	SALAZAR,PRADO/BERTHA	GTSSA016714	\$ 15,486.23	31/12/2021	1
M01006	SANCHEZ,PLAZA/DEYADIRA	GTSSA001886	\$ 5,750.47	31/12/2021	8
M01004	SALAZAR,PEREZ/GERARDO	GTSSA004650	\$ 15,799.57	31/12/2021	8
M02066	SAAVEDRA,PEREZ/MA DE LOS ANGELES	GTSSA005543	\$ 15,567.72	31/12/2021	8
M02036	SANTACRUZ,PRIETO/SANJUANA	GTSSA016871	\$ 10,362.50	31/12/2021	8
M02038	SANDOVAL,PALOMARES/TATIANA	GTSSA005432	\$ 12,888.23	31/12/2021	1
M02036	SALINAS,PEDROZA/VICTOR HUGO	GTSSA005403	\$ 10,331.37	31/12/2021	8
M02035	SANCHEZ,QUINTANA/LUIS MIGUEL	GTSSA017023	\$ 2,187.00	31/12/2021	8
M02036	SANCHEZ,RAMIREZ/ALEJANDRA	GTSSA016801	\$ 11,339.73	31/12/2021	8
M02036	SALMERON,RAMIREZ/BEATRIZ BERENICE	GTSSA001862	\$ 9,731.77	31/12/2021	8
M01004	SANTIAGO,REYNOSO/JAVIER	GTSSA017023	\$ 18,248.70	31/12/2021	8
M01006	SANCHEZ,REGALADO/JAIME URIEL	GTSSA002760	\$ 15,227.20	31/12/2021	8
M02059	SANCHEZ,ROJAS/JAVIER	GTSSA005770	\$ 10,507.98	31/12/2021	8
M02035	SANTIESTEBAN,ROMO/JOSE LUIS	GTSSA001454	\$ 3,835.50	31/12/2021	8
M01007	SAUCEDO,RAMOS/JOSE LUIS	GTSSA001594	\$ 15,904.84	31/12/2021	8
M01006	SANDOVAL,RODRIGUEZ/LEONARDO VLADIMIR	GTSSA017484	\$ 23,829.36	31/12/2021	8
M02036	SALINAS,RAMOS/MA DOLORES MARTINA	GTSSA002451	\$ 12,518.34	31/12/2021	8
M02059	SANCHEZ,ROJAS/MARCELA	GTSSA000112	\$ 2,556.53	31/12/2021	8
M02035	SANCHEZ,ROBLES/MARIA DE LA O IRMA	GTSSA017023	\$ 1,209.00	31/12/2021	8
M01006	SANCHEZ,RAMIREZ/PEDRO	GTSSA000112	\$ 16,436.60	31/12/2021	8
M02003	SANCHEZ,RODRIGUEZ/RAUL ISAIAS	GTSSA016674	\$ 5,293.34	31/12/2021	1
M02001	SALAZAR,RAMIREZ/SUSANA GABRIELA	GTSSA001454	\$ 555.00	31/12/2021	8
M01004	SANTOYO,RINCON/SALVADOR	GTSSA003233	\$ 14,375.10	31/12/2021	8
M02016	SAAVEDRA,RODRIGUEZ/SERGIO	GTSSA005683	\$ 555.00	31/12/2021	8
M02035	SANCHEZ,RODRIGUEZ/YOZIANNE AYADETT	GTSSA017373	\$ 3,055.48	31/12/2021	8
M02043	SANTOYO,SANCHEZ/ANDRES	GTSSA017303	\$ 14,989.79	31/12/2021	1
M02003	SALAZAR,SALAS/DOMINGO HECTOR	GTSSA017542	\$ 10,810.83	31/12/2021	8
M02036	SANCHEZ,SANCHEZ/ELOINA	GTSSA005514	\$ 9,111.41	31/12/2021	8
M02036	SANTILLAN,SAAVEDRA/MARIA GUADALUPE	GTSSA017562	\$ 11,561.86	31/12/2021	8
M02036	SANCHEZ,SANCHEZ/GUADALUPE GEORGINA	GTSSA016726	\$ 12,213.34	31/12/2021	8
M02040	SAMARO,SERNA/MONICA MARIA SALOME	GTSSA017373	\$ 8,941.40	31/12/2021	8
M01006	SANCHEZ,SOLANO/MARIA DE LA SOLEDAD	GTSSA000112	\$ 18,814.20	31/12/2021	1
M02035	SANCHEZ,TORRES/ALEJANDRA ESMERALDA	GTSSA017530	\$ 11,549.95	31/12/2021	8
M02059	SANCHEZ,TRANQUENO/MARIA ARACELI	GTSSA001302	\$ 5,756.29	31/12/2021	8
M02036	SANCHEZ,TREJO/GRICELDA	GTSSA016866	\$ 7,177.70	31/12/2021	8
M02001	SANCHEZ,TORRES/LAURA TERESA	GTSSA004003	\$ 1,092.03	31/12/2021	8
M02035	SAENZ,TAPIA/MAYRA GRACIELA	GTSSA000894	\$ 13,019.94	31/12/2021	8
M02036	SANTIBANEZ,TORRES/MARISOL	GTSSA002755	\$ 12,507.96	31/12/2021	8
M02036	SANCHEZ,TORRES/NANCY	GTSSA004341	\$ 11,339.73	31/12/2021	8
M01006	SALINAS,TARANGO/JOSE RAYMUNDO	GTSSA001092	\$ 23,829.36	31/12/2021	8
M01006	SANTOS,VERA/ALVARO GABRIEL	GTSSA001010	\$ 18,138.20	31/12/2021	8
M02001	SANDOVAL,VARGAS/CARLOS IVAN	GTSSA004650	\$ 22,081.50	31/12/2021	8
M02066	SANDOVAL,VALENCIA/MONICA MARTIN	GTSSA000870	\$ 7,502.50	31/12/2021	8
M01006	SALMERON,VIGIL/SERGIO ARTURO	GTSSA005386	\$ 19,930.47	31/12/2021	8
M01004	SANCHEZ,ZAPIEN/CESAR	GTSSA000766	\$ 555.00	31/12/2021	8
M02003	SANDOVAL,ZAPATA/LAURA PATRICIA	GTSSA002096	\$ 555.00	31/12/2021	8
M02036	SEGOVIANO,CHAVEZ/DELIA DEL ROSARIO FATIMA	GTSSA002755	\$ 9,385.27	31/12/2021	8
M02036	SEGURA,CORDERO/JUANA DE LOS ANGELES	GTSSA002364	\$ 9,385.27	31/12/2021	8
M02036	SERRANO,CHAGOYA/JUANA MARIA CONCEPCION	GTSSA002463	\$ 2,762.57	31/12/2021	8
M01004	SERVIN DE LA MORA,DEL CASTILLO/RODRIGO	GTSSA016994	\$ 3,770.50	31/12/2021	8
M02035	SEGOVIANO,ESTRADA/GABRIELA	GTSSA002096	\$ 3,066.24	31/12/2021	8
M02035	SEGUNDO,FLORES/KARINA	GTSSA003793	\$ 12,607.48	31/12/2021	8
M02036	SEGURA,FELIPE/YENI	GTSSA003875	\$ 6,242.97	31/12/2021	8
M02003	SERVIN,LOPEZ/JUANA ALEJANDRA	GTSSA000766	\$ 10,843.48	31/12/2021	8
M02036	SEGOVIANO,LOPEZ/SANDRA ELIZABETH	GTSSA001722	\$ 9,385.27	31/12/2021	8
M02036	SEGOVIANO,LEON/SONIA	GTSSA001623	\$ 3,119.43	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SERRANO,MURILLO/ASUNCION ISABEL	GTSSA003793	\$ 11,122.44	31/12/2021	8
M02038	SERVIN,MANRIQUE/SERGIO ANTONIO	GTSSA005683	\$ 11,868.63	31/12/2021	1
M02036	SEVILLA,REYES/EVA CONCEPCION	GTSSA000696	\$ 14,597.20	31/12/2021	8
M02035	SERRANO,RICO/MAHELY ALEJANDRA	GTSSA017414	\$ 2,987.94	31/12/2021	8
M02015	SEGURA,RAMIREZ/SAIRA	GTSSA017006	\$ 15,666.47	31/12/2021	8
M02036	SERVIN,SOLIS/ROSA	GTSSA002562	\$ 9,426.77	31/12/2021	8
M01006	SERRANO,VILLALOBOS/MICHELLE CHRISTIANE	GTSSA005695	\$ 22,018.96	31/12/2021	8
M02059	SILVA,CONTRERAS/MA ELENA	GTSSA004703	\$ 11,608.10	31/12/2021	8
M02035	SILVA,CADENA/ELIZABETH	GTSSA005712	\$ 12,655.44	31/12/2021	8
M01006	SILVA,CEDILLO/MARCO ANTONIO	GTSSA004580	\$ 22,018.96	31/12/2021	8
M02036	SILVA,GONZALEZ/MARTHA ERICKA	GTSSA003320	\$ 13,169.82	31/12/2021	8
M02036	SIERRA,GASCA/RAMSES	GTSSA001746	\$ 11,329.35	31/12/2021	8
M02036	SILVA,GONZALEZ/MARIA SUSANA	GTSSA001891	\$ 10,393.63	31/12/2021	8
M02015	SIFUENTES,GALVAN/TERESA VALERIA	GTSSA003081	\$ 13,161.63	31/12/2021	8
M02035	SIERRA,HERRERA/JOSE ALEJANDRO	GTSSA001623	\$ 12,330.04	31/12/2021	8
M02035	SILVA,HERNANDEZ/MARIA MAGDALENA	GTSSA017414	\$ 15,530.37	31/12/2021	8
M02036	SIXTOS,JIMENEZ/SANDRA ELVIRA	GTSSA017472	\$ 20.75	31/12/2021	1
M02036	SILVA,MARTINEZ/CLARA EDUWIGES	GTSSA003846	\$ 11,339.73	31/12/2021	8
M03006	SILVA,OCHOA/MANUEL	GTSSA001121	\$ 11,396.10	31/12/2021	8
M02036	SILVA,ORTIZ/VERONICA IVETTE	GTSSA002323	\$ 9,385.27	31/12/2021	8
M01006	SILVA,RUIZ/VIRGILIO	GTSSA004580	\$ 18,138.20	31/12/2021	8
M02035	SILVA,VIZCAYA/ANDREA	GTSSA016912	\$ 5,814.81	31/12/2021	8
M02036	SILVA,ZAMARRIPA/MA EVA	GTSSA016813	\$ 7,177.70	31/12/2021	8
M01006	SOREQUE,ALCARAZ/JOSE	GTSSA017553	\$ 22,018.96	31/12/2021	8
M01004	SOSA,BUSTAMANTE/GLORIA PATRICIA	GTSSA005683	\$ 3,845.50	31/12/2021	8
M02036	SOLIS,BARBOSA/MARIA GLORIA	GTSSA003600	\$ 9,354.29	31/12/2021	8
M03004	SOLIS,BECERRA/HILDA	GTSSA002446	\$ 10,128.58	31/12/2021	8
M02036	SOTELO,CAMACHO/CLAUDIA BERENICE	GTSSA003793	\$ 11,603.36	31/12/2021	8
M01006	SOSA,CHAVEZ/EFREN	GTSSA017571	\$ 14,167.80	31/12/2021	8
M01006	SOTO,CASTILLO/JUAN MIGUEL	GTSSA002463	\$ 6,509.60	31/12/2021	8
M01007	SOLANO,DIAZ/BEATRIZ	GTSSA001623	\$ 9,523.77	31/12/2021	1
M02035	SORIA,ESPINO/TERESA	GTSSA017414	\$ 13,019.94	31/12/2021	8
M02035	SOTO,FONSECA/ELVA MONICA	GTSSA017023	\$ 4,148.98	31/12/2021	8
M02036	SOTO,GUZMAN/CARLOS FABRICIO	GTSSA005683	\$ 555.00	31/12/2021	8
M02001	SOTO,GARCIA/KARLA ELENA	GTSSA002096	\$ 18,565.02	31/12/2021	8
M01004	SOTO,GONZALEZ/SAGRARIO	GTSSA001652	\$ 555.00	31/12/2021	8
M02036	SOTO,HERNANDEZ/JUANA BERENICE	GTSSA004814	\$ 12,507.96	31/12/2021	8
M01006	SOLIS,JANACUA/ELSA ESTHER	GTSSA002166	\$ 555.00	31/12/2021	8
M02036	SOTO,LOPEZ/ANGELICA MARIA	GTSSA017553	\$ 7,208.83	31/12/2021	8
M01007	SOTELO,LOPEZ/MARIA ALEJANDRA	GTSSA001553	\$ 14,718.07	31/12/2021	8
M02036	SOTO,LOPEZ/GUADALUPE ISABEL	GTSSA005304	\$ 12,507.96	31/12/2021	8
M01006	SOTO,MENDOZA/DULCE MARIA	GTSSA005695	\$ 5,261.69	31/12/2021	8
M02036	SOTO,MANCERA/JAQUELINNE	GTSSA001010	\$ 555.00	31/12/2021	8
M02036	SORIA,MENDOZA/MARISOL	GTSSA016830	\$ 11,339.73	31/12/2021	8
M02047	SORIA,NAVARRO/MARIA CRISTINA	GTSSA000310	\$ 10,326.11	31/12/2021	8
M01004	SOLIS,PERALES/NERY EDUARDO	GTSSA017525	\$ 13,642.00	31/12/2021	8
M01006	SOLIS,RODRIGUEZ/ADAN NOE	GTSSA017344	\$ 16,346.96	31/12/2021	8
M02036	SOTELO,RAMIREZ/ARGELIA	GTSSA016854	\$ 2,328.88	31/12/2021	8
M02036	SOLIS,REYES/MA DEL CARMEN	GTSSA017385	\$ 11,329.35	31/12/2021	8
M01006	SOLIS,REYNOSO/EDUARDO	GTSSA002620	\$ 23,829.36	31/12/2021	8
M02036	SOLORZANO,RAMIREZ/MARIBEL	GTSSA017562	\$ 4,939.16	31/12/2021	8
M01007	SOTO,VALLEJO/SANDRA LORENA	GTSSA005432	\$ 5,821.70	31/12/2021	8
M01007	SOTO,VALLEJO/SUGHEY YAJAIRA ISABEL	GTSSA005765	\$ 10,068.00	31/12/2021	8
M01006	SUAREZ,ALVARADO/MA FAVIOLA	GTSSA004580	\$ 22,018.96	31/12/2021	8
M02035	SUASTE,ARGOTE/VLADIA	GTSSA001290	\$ 13,019.94	31/12/2021	8
M01004	SUAREZ,BRAVO/ALFREDO	GTSSA016970	\$ 480.00	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SUAREZ,CRUZ/GRICELDA	GTSSA005683	\$ 555.00	31/12/2021	8
M02036	SUAREZ,HERNANDEZ/MARIA ELIZABETH	GTSSA005823	\$ 8,310.62	31/12/2021	8
M02036	SUAREZ,LOPEZ/ISIDRA	GTSSA004003	\$ 7,534.57	31/12/2021	8
M01004	SUAREZ,NUNEZ/REBECA ANGELICA	GTSSA001652	\$ 7,998.00	31/12/2021	8
M02035	SUAREZ,ORTEGA/SILVIA GUADALUPE	GTSSA000766	\$ 566.99	31/12/2021	8
M02035	SUAREZ,SANCHEZ/FABIOLA	GTSSA006495	\$ 13,019.94	31/12/2021	8
M02035	SUAREZ,VILLALOBOS/LUIS ALBERTO	GTSSA002813	\$ 10,128.86	31/12/2021	8
M01004	SUAREZ,VILLANUEVA/OSWALDO	GTSSA000310	\$ 22,438.06	31/12/2021	8
M01006	TAPIA,CORONA/JORGE	GTSSA017385	\$ 555.00	31/12/2021	8
M02047	TAFOYA,CORONA/VIOLETA FERNANDA	GTSSA001652	\$ 865.62	31/12/2021	8
M02036	TADEO,GODINEZ/MA DEL CARMEN	GTSSA002463	\$ 8,754.53	31/12/2021	8
M02036	TAPIA,HERNANDEZ/JUANA ERIKA	GTSSA017553	\$ 12,559.84	31/12/2021	8
M02035	TAPIA,MUNOZ/TALBERTA	GTSSA004003	\$ 555.00	31/12/2021	8
M02035	TAFOYA,NAVARRO/ROSA ARELI	GTSSA002760	\$ 14,753.41	31/12/2021	8
M02048	TAFOYA,PELAGIO/MA CARMEN	GTSSA001652	\$ 4,033.23	31/12/2021	8
M01006	TAFOYA,PEREZ/SANDRA NOEMI	GTSSA017373	\$ 7,752.80	31/12/2021	8
M02036	TAPIA,SORIA/JUANA ISELA	GTSSA001034	\$ 11,339.73	31/12/2021	8
M01006	TAPIA,TORRES/DANIEL	GTSSA005502	\$ 13,618.73	31/12/2021	8
M02035	TAFOYA,VARGAS/MARIA CARMEN	GTSSA002760	\$ 8,170.47	31/12/2021	8
M02059	TERRONES,ARRIAGA/AURORA MARINA	GTSSA003793	\$ 10,037.83	31/12/2021	8
M02035	TELLEZ,CERVANTES/MARIA DE LA LUZ	GTSSA000766	\$ 11,854.50	31/12/2021	8
M02036	TERRONES,CANCHOLA/LUZ BELEM	GTSSA002533	\$ 2,838.30	31/12/2021	8
M01006	TREJO,CANO/ROGELIO	GTSSA016714	\$ 13,685.34	31/12/2021	1
M02036	TENA,DIAZ/CLAUDIA EDITH	GTSSA002475	\$ 2,687.57	31/12/2021	8
M02036	TERRAZAS,GARIBAY/ANGELICA MARIA	GTSSA000631	\$ 1,552.98	31/12/2021	8
M02003	TREJO,GARCIA/ALEJANDRA	GTSSA001290	\$ 6,285.83	31/12/2021	8
M02035	TELLEZ,GARIBAY/RODOLFINA	GTSSA005420	\$ 4,200.00	31/12/2021	1
M02035	TELLES,HERNANDEZ/MARIA NEREIDA	GTSSA017344	\$ 4,661.36	31/12/2021	8
M02036	TREJO,LOPEZ/CLAUDIA JEANNETTE	GTSSA005526	\$ 2,731.59	31/12/2021	8
M02040	TREJO,ORDUNA/LUCIA HILDA	GTSSA001244	\$ 11,805.82	31/12/2021	8
M01006	TELLEZ,PATINO/MIGUEL ANGEL	GTSSA001121	\$ 18,723.53	31/12/2021	8
M02047	TERAN,QUINTERO/VIANNEY	GTSSA000766	\$ 3,724.96	31/12/2021	8
M02036	TREJO,RESENDIZ/ARACELI	GTSSA005794	\$ 12,507.96	31/12/2021	8
M02036	TEJEDA,ROBLES/CRISTINA GUADALUPE	GTSSA016854	\$ 11,836.71	31/12/2021	8
M02036	TREJO,RODRIGUEZ/FABIOLA	GTSSA004703	\$ 13,495.56	31/12/2021	8
M02036	TERRONES,REYES/GUADALUPE DEL ROCIO	GTSSA002533	\$ 10,331.37	31/12/2021	8
M02036	TREJO,RUIZ/MARCELA	GTSSA004580	\$ 9,057.17	31/12/2021	8
M03004	TENA,URTIZ/MARTHA ESPERANZA	GTSSA002270	\$ 10,810.83	31/12/2021	8
M02049	TEJEDA,VELAZQUEZ/ANA SOFIA	GTSSA002422	\$ 16,423.17	31/12/2021	8
M02035	TREJO,VAZQUEZ/BEATRIZ ELENA	GTSSA016970	\$ 555.00	31/12/2021	8
M02036	TIERRABLANCA,GUERRA/MARIA LORENA	GTSSA000911	\$ 11,919.57	31/12/2021	8
M02003	TIERRABLANCA,MONTERROSA/LAURA JULIANA	GTSSA004650	\$ 13,231.21	31/12/2021	8
M02036	TIERRAFRIA,OLIVARES/ARCEDALIA	GTSSA004942	\$ 4,831.05	31/12/2021	8
M02035	TIERRABLANCA,PILERO/MARIA PATRICIA	GTSSA017530	\$ 1,822.50	31/12/2021	8
M02035	TINAJERO,RUIZ/SANDRA	GTSSA017414	\$ 12,978.87	31/12/2021	8
M02035	TINOCO,TINOCO/MARISOL	GTSSA003233	\$ 10,381.45	31/12/2021	8
M02035	TOLEDO,ARELLANO/MARIA DE LOS ANGELES	GTSSA003793	\$ 13,019.94	31/12/2021	8
M01004	TORRES,ALVARADO/JOSE ANTONIO	GTSSA000766	\$ 15,201.26	31/12/2021	8
M02036	TORRES,AYALA/ANAHI	GTSSA001821	\$ 7,294.93	31/12/2021	8
M02035	TORRES,ARREGUIN/MARIA DEL CARMEN	GTSSA017402	\$ 1,708.45	31/12/2021	8
M02035	TORRES,ALFERES/MARIA DE LA LUZ	GTSSA005683	\$ 2,401.48	31/12/2021	8
M02040	TORRES,ALMONACID/MARIA YULIANA	GTSSA006504	\$ 6,988.67	31/12/2021	1
M02036	TORRES,CORDERO/ALEJANDRA PAOLA	GTSSA002096	\$ 8,165.30	31/12/2021	8
M02036	TORRES,CHACON/ANA LAURA	GTSSA000585	\$ 8,689.92	31/12/2021	8
M02040	TORRES,CUELLAR/JUAN PABLO	GTSSA005683	\$ 12,416.77	31/12/2021	8
M02036	TORRES,CAMARENA/MARTHA EVELIN	GTSSA003245	\$ 13,924.96	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	TOVAR,CERRITO/JOSE MANUEL	GTSSA001121	\$ 4,533.70	31/12/2021	8
M02066	TOLEDO,FLORES/SILVIA	GTSSA002755	\$ 555.00	31/12/2021	8
M02036	TOLEDO,GARCIA/ALEJANDRA	GTSSA004761	\$ 12,507.96	31/12/2021	8
M01006	TORRES,GARCIA/MARIA EMILIA	GTSSA000310	\$ 6,152.00	31/12/2021	8
M02036	TORRES,GONZALEZ/GRACIELA	GTSSA001150	\$ 1,247.99	31/12/2021	8
M03006	TORRES,GUERRERO/JUANA EDITH	GTSSA005432	\$ 9,451.01	31/12/2021	8
M01004	TOVAR,GUTIERREZ/JOSE LUIS	GTSSA001454	\$ 555.00	31/12/2021	8
M02036	TORRES,GARCIA/LORENA LILIANA	GTSSA003216	\$ 6,040.79	31/12/2021	8
M02036	TORRES,GONZALEZ/LILIA MARCELA	GTSSA002900	\$ 12,570.22	31/12/2021	8
M02036	TORRALBA,GARCIA/MAGDALENA	GTSSA001664	\$ 2,467.95	31/12/2021	8
M01004	TORRES,GUZMAN/ROGELIO	GTSSA001652	\$ 480.00	31/12/2021	8
M02035	TORRES,HERNANDEZ/BLANCA VERONICA	GTSSA002096	\$ 15,494.40	31/12/2021	8
M03006	TORRES,IBARRA/LUIS JAVIER	GTSSA001454	\$ 9,418.93	31/12/2021	8
M03006	TORRES,LOPEZ/IVAN DE JESUS	GTSSA017303	\$ 2,080.94	31/12/2021	1
M02035	TOVAR,LOPEZ/NORMA ALEJANDRA	GTSSA000766	\$ 4,200.00	31/12/2021	8
M02035	TOVAR,MUNOZ/MARIA GUADALUPE	GTSSA017472	\$ 8,974.47	31/12/2021	8
M02047	TORRES,MENCHACA/MA ANGELICA	GTSSA002096	\$ 12,004.68	31/12/2021	8
M02035	TORRES,MURILLO/SUSANA	GTSSA001121	\$ 16,582.87	31/12/2021	8
M02035	TORRES,MEDINA/MARIA DEL SOCORRO	GTSSA017542	\$ 10,032.00	31/12/2021	8
M02038	TORRES,PEREZ/FRANCISCO JAVIER	GTSSA001454	\$ 2,775.73	31/12/2021	1
M01006	TOLEDO,PRADO/ROSA ANA	GTSSA002475	\$ 19,697.35	31/12/2021	8
M02019	TOVAR,RODRIGUEZ/ANA LILIA	GTSSA001652	\$ 5,836.36	31/12/2021	8
M02035	TORRES,RAZO/MARIA GUADALUPE	GTSSA004003	\$ 4,808.06	31/12/2021	8
M02066	TORRES,RAMIREZ/MA ELENA ANDREA	GTSSA005712	\$ 3,553.18	31/12/2021	8
M02015	TORRES,RIVERA/MONICA ALEJANDRA	GTSSA005683	\$ 571.06	31/12/2021	8
M01006	TOVAR,RAMIREZ/REYNA	GTSSA016842	\$ 15,227.20	31/12/2021	8
M02040	TORRES,SANCHEZ/MARIBEL	GTSSA002475	\$ 11,398.92	31/12/2021	8
M02059	TORRES,SALINAS/SUSANA	GTSSA017571	\$ 10,273.46	31/12/2021	8
M02066	TORRES,VALLEJO/ADRIANA CECILIA	GTSSA002475	\$ 10,255.83	31/12/2021	8
M02035	TRUJILLO,ARELLANO/ESTEFANIA	GTSSA005596	\$ 10,820.95	31/12/2021	8
M01006	TRUJILLO,AGUIRRE/GISELA	GTSSA017571	\$ 19,345.14	31/12/2021	8
M02036	TRUJILLO,GALLEGOS/GUADALUPE	GTSSA001092	\$ 25,999.06	31/12/2021	8
M02035	TRUJILLO,GUZMAN/MARIA DE LOURDES	GTSSA003081	\$ 15,197.04	31/12/2021	8
M02049	TRUJILLO,MOLINA/ALEJANDRA	GTSSA017064	\$ 18,206.58	31/12/2021	8
M02035	TRUJILLO,MARTINEZ/ERIKA DEL ROCIO	GTSSA002096	\$ 16,947.37	31/12/2021	8
M03023	TULA,NEGLETE/OSCAR	GTSSA002755	\$ 9,808.93	31/12/2021	1
M02035	TULA,OLVERA/NANCY	GTSSA000766	\$ 12,278.95	31/12/2021	8
M02036	TRUJILLO,PEREZ/KAROL SHUYIN	GTSSA002352	\$ 2,382.58	31/12/2021	8
M01006	TRUJILLO,ROMERO/GUSTAVO	GTSSA003151	\$ 22,018.96	31/12/2021	8
M02035	UGARTE,MIRANDA/MARIA ANDREA	GTSSA017496	\$ 6,608.96	31/12/2021	8
M02036	URIAS,MENDIETA/AMERICA	GTSSA005514	\$ 555.00	31/12/2021	8
M03004	URIBE,MORALES/MARIA LETICIA	GTSSA002545	\$ 11,526.92	31/12/2021	8
M03022	URIBE,MORALES/MA GUADALUPE	GTSSA001454	\$ 3,738.54	31/12/2021	1
M02036	URIAS,MEDIETA/NINFA	GTSSA005514	\$ 9,069.90	31/12/2021	8
M02035	URIBE,REYES/CRUZ ADRIANA	GTSSA001290	\$ 13,019.94	31/12/2021	8
M02036	URIBE,URIBE/ROSARIO	GTSSA002200	\$ 9,385.27	31/12/2021	8
M01006	USTOA,RODRIGUEZ/CLAUDIA	GTSSA005555	\$ 8,627.02	31/12/2021	1
M02035	USTOA,RODRIGUEZ/DANIEL	GTSSA000310	\$ 3,835.50	31/12/2021	8
M02066	URQUIZA,ACOSTA/ANTONIA LETICIA	GTSSA001454	\$ 10,810.83	31/12/2021	8
M01007	URZUA,BUCIO/LENIN	GTSSA001010	\$ 16,897.00	31/12/2021	8
M02036	URRUTIA,MEJIA/CARLOS ALFREDO	GTSSA005502	\$ 1,542.61	31/12/2021	8
M02036	URQUIETA,SANCHEZ/MA BELEM	GTSSA002236	\$ 1,216.86	31/12/2021	8
M02035	VAZQUEZ,ANDRADE/MARIA ISABEL	GTSSA002760	\$ 8,499.00	31/12/2021	8
M02035	VAZQUEZ,ANGUIANO/MARIA ISABEL	GTSSA004650	\$ 12,290.94	31/12/2021	8
M02016	VALENCIA,AMADOR/PEDRO	GTSSA005683	\$ 10,810.83	31/12/2021	8
M02036	VAZQUEZ,ALVARADO/SANDRA	GTSSA002813	\$ 13,454.06	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VAZQUEZ,BERTADILLO/MAYRA GRACIELA	GTSSA000766	\$ 2,425.46	31/12/2021	8
M02036	VALADEZ,BALLEZA/SUSANA	GTSSA003892	\$ 6,674.58	31/12/2021	8
M03006	VARGAS,CHAVERO/JOSE ALFREDO	GTSSA017023	\$ 480.00	31/12/2021	8
M02035	VALADEZ,CASILLAS/JUDITH ADRIANA	GTSSA005683	\$ 1,319.97	31/12/2021	8
M02036	VAZQUEZ,CANO/LUZ MARIA	GTSSA017344	\$ 8,896.73	31/12/2021	8
M02036	VALDEZ,CRUZ/MA CONCEPCION	GTSSA005391	\$ 8,806.41	31/12/2021	8
M02036	VAZQUEZ,DE LA CRUZ/NORMA ANGELICA	GTSSA002096	\$ 606.88	31/12/2021	8
M03022	VARELA,CHAVEZ/SERGIO JORGE	GTSSA001652	\$ 4,836.81	31/12/2021	1
M02036	VALENZUELA,DIAZ/ALMA IRENE	GTSSA017580	\$ 5,895.64	31/12/2021	8
M02040	VAZQUEZ,DIAZ/ERIKA	GTSSA005770	\$ 6,867.79	31/12/2021	8
M02035	VALDIVIA,DIAZ/MARIA ISABEL	GTSSA002096	\$ 15,781.93	31/12/2021	8
M01007	VARGAS,ESQUIVEL/TERESITA GABRIELA	GTSSA001092	\$ 24,670.16	31/12/2021	8
M02036	VACA,FLORES/MARIA GUADALUPE	GTSSA002656	\$ 4,623.79	31/12/2021	8
M01004	VALVERDE,FRANCO/HUGO	GTSSA017542	\$ 5,161.70	31/12/2021	8
M02036	VAZQUEZ,GOMEZ/ALMA YANEHT	GTSSA002200	\$ 9,385.27	31/12/2021	8
M02036	VALADEZ,GODINEZ/FERNANDA	GTSSA003122	\$ 4,308.42	31/12/2021	8
M02003	VAZQUEZ,GARCIA/HECTOR ALEJANDRO	GTSSA017414	\$ 11,868.63	31/12/2021	8
M02001	VALLEJO,GALLARDO/LIBETH	GTSSA002760	\$ 14,073.27	31/12/2021	8
M02036	VARGAS,GONZALEZ/MARGARITA	GTSSA005292	\$ 13,072.00	31/12/2021	8
M02035	VAZQUEZ,GONZALEZ/REBECA NOEMI	GTSSA002760	\$ 10,043.99	31/12/2021	8
M03022	VALENZUELA,HERNANDEZ/JOSE ALBERTO	GTSSA000310	\$ 9,066.57	31/12/2021	1
M01006	VAZQUEZ,HERNANDEZ/CAROLINA	GTSSA017431	\$ 1,152.53	31/12/2021	1
M01007	VARGAS,HERNANDEZ/NEFTALI	GTSSA005560	\$ 23,253.16	31/12/2021	8
M02043	VAZQUEZ,JASSO/HERIBERTO	GTSSA017303	\$ 12,460.12	31/12/2021	1
M01006	VARGAS,JIMENEZ/PEDRO ALEJANDRO	GTSSA005712	\$ 19,903.80	31/12/2021	8
M02035	VAZQUEZ,IARAMILLO/ROSA MARIA	GTSSA005683	\$ 9,350.96	31/12/2021	8
M02036	VAZQUEZ,LUZ/ANA LOURDES	GTSSA004913	\$ 3,119.44	31/12/2021	8
M01004	VALDES,LATAPI/DANIEL	GTSSA016912	\$ 11,845.80	31/12/2021	8
M02036	VALDES,LARA/IRENE	GTSSA002953	\$ 9,385.27	31/12/2021	8
M02036	VARGAS,LOPES/MARTHA COSME	GTSSA002620	\$ 13,516.32	31/12/2021	8
M02036	VAZQUEZ,LOPEZ/LORENA	GTSSA005502	\$ 2,762.57	31/12/2021	8
M02036	VARGAS,MUNOZ/ARACELI	GTSSA005712	\$ 8,754.53	31/12/2021	8
M02035	VAZQUEZ,MEZA/ALEJANDRA	GTSSA000585	\$ 14,072.44	31/12/2021	1
M02036	VAZQUEZ,MARTINEZ/BEATRIZ	GTSSA003245	\$ 2,131.83	31/12/2021	8
M02036	VAZQUEZ,MARTINEZ/MA CLAUDIA	GTSSA000766	\$ 6,862.33	31/12/2021	8
M01006	VALENCIA,MALVA/JAVIER	GTSSA005683	\$ 4,355.89	31/12/2021	8
M02035	VACA,MANJARREZ/JOSE LUIS	GTSSA003233	\$ 2,302.50	31/12/2021	8
M01007	VALDIVIA,MONTESINOS/MAURA LETICIA	GTSSA016546	\$ 19,183.51	31/12/2021	8
M02036	VAZQUEZ,MORENO/MA HORTENCIA	GTSSA016546	\$ 10,393.63	31/12/2021	8
M02059	VALDIVIA,MARTINEZ/MARIANA	GTSSA002451	\$ 2,275.56	31/12/2021	8
M02049	VARGAS,MENDOZA/VERONICA	GTSSA005671	\$ 16,808.08	31/12/2021	8
M02036	VARGAS,/M GREGORIA	GTSSA002410	\$ 12,507.96	31/12/2021	8
M02035	VARGAS,OLIVARES/ROSARIO ANAHI	GTSSA003233	\$ 12,971.98	31/12/2021	8
M02035	VARGAS,PEREZ/JUANA ISABEL	GTSSA000766	\$ 12,995.96	31/12/2021	8
M03004	VALDIVIA,PINA/MAURA ANGELINA	GTSSA002335	\$ 8,164.17	31/12/2021	8
M03004	VALDIVIA,PINA/MARTHA PATRICIA	GTSSA002381	\$ 7,502.50	31/12/2021	8
M02036	VALDIVIA,PACHECO/JOSE MANUEL	GTSSA002480	\$ 8,188.98	31/12/2021	8
M02036	VAZQUEZ,PUENTE/MARIA NADIA	GTSSA005502	\$ 1,196.11	31/12/2021	8
M01006	VALENCIA,PEREZ/RANFELI ARTURO	GTSSA002096	\$ 17,021.93	31/12/2021	8
M02035	VALENCIA,PINA/MARIA DEL REFUGIO	GTSSA017414	\$ 1,720.44	31/12/2021	8
M02035	VAZQUEZ,QUINTANILLA/LAURA	GTSSA000585	\$ 11,854.50	31/12/2021	1
M02036	VARGAS,RODRIGUEZ/ARACELI	GTSSA002854	\$ 12,488.04	31/12/2021	8
M02036	VAZQUEZ,RUBIO/MA DOLORES	GTSSA000940	\$ 11,308.60	31/12/2021	8
M01004	VARGAS,RODRIGUEZ/JORGE YERKO	GTSSA005683	\$ 4,503.60	31/12/2021	8
M02036	VALADEZ,REYES/ROMAN	GTSSA017553	\$ 9,687.90	31/12/2021	8
M02035	VAZQUEZ,ROMERO/VERONICA	GTSSA001454	\$ 2,124.04	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VALADEZ,RANGEL/YAHAIDA	GTSSA005765	\$ 2,741.97	31/12/2021	8
M01007	VALLEJO,RENTERIA/YESENIA	GTSSA004580	\$ 15,318.68	31/12/2021	8
M02035	VAZQUEZ,SEVILLANO/CRISTINA	GTSSA005432	\$ 8,645.94	31/12/2021	8
M02036	VAZQUEZ,SAGRERO/CECILIA ALEJANDRA	GTSSA001746	\$ 11,329.35	31/12/2021	8
M02035	VAZQUEZ,SOTO/ERIKA JAZMIN	GTSSA002096	\$ 12,607.48	31/12/2021	8
M01006	VALDEZ,SANTOYO/OSCAR GERMAN	GTSSA017414	\$ 19,948.60	31/12/2021	8
M01004	VALENCIA,SILVA/SANDRA NIDIA	GTSSA002096	\$ 15,691.30	31/12/2021	8
M02035	VALADEZ,TREJO/ANDREA	GTSSA005683	\$ 555.00	31/12/2021	8
M01004	VALDES,TELLEZ/JOSE LUIS	GTSSA004650	\$ 5,161.70	31/12/2021	8
M02035	VAZQUEZ,URIBE/ROSA NAYELI	GTSSA005555	\$ 8,938.50	31/12/2021	8
M02066	VALADEZ,VIZGUERRA/ANGELICA ANALLEY	GTSSA002656	\$ 14,150.72	31/12/2021	8
M01006	VAZQUEZ,VALDES/ADALBERTO	GTSSA005683	\$ 498.13	31/12/2021	8
M01007	VARGAS,VARGAS/CLARA	GTSSA002422	\$ 17,441.73	31/12/2021	8
M02036	VAZQUEZ,VELAZQUEZ/ELVIA	GTSSA004382	\$ 12,756.73	31/12/2021	8
M02035	VALLECILLO,VARGAS/NAYELI	GTSSA017553	\$ 10,606.47	31/12/2021	8
M02001	VAZQUEZ,ZAMARRIPA/DANIEL	GTSSA002096	\$ 17,815.42	31/12/2021	8
M02036	VARGAS,ZAMORANO/ESPERANZA	GTSSA002562	\$ 11,003.60	31/12/2021	8
M02048	VARGAS,ZUNIGA/EDUARDO ISRAEL	GTSSA005683	\$ 4,289.00	31/12/2021	8
M02003	VALDEZ,ZAVALA/NANCI SUSANA	GTSSA004650	\$ 13,112.01	31/12/2021	8
M01004	VERA,AMAYA/ALEJANDRO	GTSSA000766	\$ 20,999.41	31/12/2021	8
M02059	VENEGAS,ALVAREZ/ANA ISELA	GTSSA005543	\$ 6,918.84	31/12/2021	8
M01004	VERA,ALLEN/FRANCISCO JAVIER	GTSSA017542	\$ 4,428.60	31/12/2021	8
M02036	VENTURA,ACOSTA/LAURA	GTSSA002784	\$ 10,931.12	31/12/2021	8
M02066	VENEGAS,CARRILLO/ANA GABRIELA	GTSSA001454	\$ 11,868.63	31/12/2021	8
M01004	VELAZQUEZ,CUEVAS/EDUARDO	GTSSA001652	\$ 6,424.55	31/12/2021	8
M01006	VELAZQUEZ,CENTENO/MARIO	GTSSA000766	\$ 5,584.80	31/12/2021	8
M02035	VEGA,CERRITENO/RAQUEL	GTSSA001290	\$ 11.99	31/12/2021	8
M02035	VENEGAS,COLLAZO/HORTENCIA	GTSSA005712	\$ 13,019.94	31/12/2021	8
M03004	VELAZCO,ESPINO/IRMA LILIANA	GTSSA000322	\$ 11,556.46	31/12/2021	8
M02006	VEGA,FLORES/JOSE MARCELO	GTSSA001652	\$ 3,636.00	31/12/2021	8
M02036	VELAZQUEZ,GALLEGOS/GABRIELA	GTSSA003933	\$ 1,639.09	31/12/2021	8
M02035	VELAZQUEZ,GIL/JUANA ADRIANA	GTSSA000766	\$ 12,655.44	31/12/2021	8
M02006	VERGARA,GARCIA/JOSE LUIS	GTSSA005683	\$ 555.00	31/12/2021	8
M01004	VELAZQUEZ,GRANADOS/RAFAEL ANDRES	GTSSA000766	\$ 14,375.10	31/12/2021	8
M01006	VERDUGO,GERMAN/RICARDO	GTSSA004085	\$ 17,112.60	31/12/2021	8
M02035	VENEGAS,GARCIA/YAZMIN	GTSSA001652	\$ 5,365.44	31/12/2021	8
M02035	VELAZQUEZ,HERNANDEZ/GRISELDA	GTSSA017414	\$ 13,019.94	31/12/2021	8
M02066	VEGA,HERNANDEZ/LETICIA	GTSSA005671	\$ 10,809.74	31/12/2021	8
M02036	VELAZQUEZ,LOPEZ/DORIS	GTSSA005555	\$ 8,754.53	31/12/2021	8
M03024	VERA,MANCERA/JOSE FELIPE	GTSSA000766	\$ 11,163.93	31/12/2021	1
M01007	VERA,MONDRAGON/GUILLERMO FRANCISCO	GTSSA003542	\$ 17,441.73	31/12/2021	8
M02036	VELAZQUEZ,MORENO/NORMA LETICIA	GTSSA002236	\$ 11,779.50	31/12/2021	8
M02036	VENEGAS,MARQUEZ/MARIA DEL ROSARIO	GTSSA016702	\$ 10,331.37	31/12/2021	8
M01006	VERA,OVALLE/MARIA AGUEDA	GTSSA017344	\$ 20,884.56	31/12/2021	8
M02036	VELAZQUEZ,PORRAS/DELFINA	GTSSA017023	\$ 3,990.54	31/12/2021	8
M02036	VELA,ROBLES/MA DEL CARMEN	GTSSA000013	\$ 8,491.04	31/12/2021	8
M02035	VEGA,RAMIREZ/MA DEL ROSARIO	GTSSA001652	\$ 3,847.49	31/12/2021	8
M03004	VELAZQUEZ,SAGAHON/CLARA EDITH	GTSSA002504	\$ 9,214.98	31/12/2021	8
M02036	VELAZQUEZ,SANCHEZ/MARIA GLORIA	GTSSA004435	\$ 12,559.84	31/12/2021	8
M02036	VELAZQUEZ,SILVA/IMELDA	GTSSA002516	\$ 9,946.66	31/12/2021	8
M01006	VERDUZCO,SOTO/LAURA ELIZABETH	GTSSA005712	\$ 15,227.20	31/12/2021	8
M02036	VEGA,TREJO/HORTENCIA	GTSSA001664	\$ 9,447.53	31/12/2021	8
M02036	VEGA,YANEZ/CATALINA	GTSSA001203	\$ 11,339.73	31/12/2021	8
M02047	VILLEGAS,ALVAREZ/LUZ MARIA	GTSSA001290	\$ 571.46	31/12/2021	8
M02036	VILLEGAS,ALVAREZ/ROSA ISELA	GTSSA001290	\$ 8,679.54	31/12/2021	8
M02036	VILLALOBOS,CERVANTES/MARIA DEL CARMEN	GTSSA002895	\$ 14,084.79	31/12/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VILLALPANDO,DELGADO/BLANCA MARIA	GTSSA000054	\$ 6,260.80	31/12/2021	8
M02035	VILLASENOR,DIAZ/MA ELENA	GTSSA016842	\$ 9,727.45	31/12/2021	8
M01004	VILLANUEVA,FRAGOSO/ANDRES	GTSSA000766	\$ 8,473.85	31/12/2021	8
M02036	VILLANUEVA,FLORES/ILIANA	GTSSA000310	\$ 10,362.50	31/12/2021	8
M01004	VILLANUEVA,FERNANDEZ/ISRAEL	GTSSA005683	\$ 9,893.77	31/12/2021	8
M02059	VIDAL,FLORES/LUIS HUMBERTO	GTSSA003245	\$ 9,515.21	31/12/2021	8
M02036	VIDAL,GARCIA/ARACELI	GTSSA005671	\$ 4,280.42	31/12/2021	8
M01006	VILLAGRAN,GARCIA/FRANCISCO JAVIER	GTSSA005531	\$ 20,317.36	31/12/2021	8
M03006	VILLANUEVA,GAONA/RUBEN AZAHEL	GTSSA002760	\$ 6,004.60	31/12/2021	8
M02035	VILLAFANA,HERNANDEZ/ABIGAIL	GTSSA001664	\$ 14,364.93	31/12/2021	8
M02035	VILLALPANDO,IBANEZ/JESUS ALFONSO	GTSSA000310	\$ 2,742.00	31/12/2021	8
M01006	VILLALVA,JACOBO/JUAN MANUEL	GTSSA005432	\$ 16,629.56	31/12/2021	8
M03006	VILLEGAS,LARGO/LUIS ENRIQUE	GTSSA001290	\$ 9,437.74	31/12/2021	8
M03006	VITAL,MENCHACA/CARLOS EDUARDO	GTSSA001652	\$ 1,984.67	31/12/2021	8
M02059	VILLAFUERTE,MANDUJANO/GABRIELA	GTSSA003245	\$ 2,532.17	31/12/2021	8
M02036	VILLAGRAN,MORENO/LUZ JANETTE	GTSSA002224	\$ 9,687.90	31/12/2021	8
M02036	VILLAGOMEZ,NAVA/BRENDA	GTSSA001862	\$ 11,339.73	31/12/2021	8
M02036	VITE,OLVERA/ELVIRA ERENDIRA	GTSSA017571	\$ 8,175.68	31/12/2021	8
M02035	VILLANUEVA,OJEDA/HEIDI	GTSSA017414	\$ 9,739.44	31/12/2021	8
M01004	VILLA,RAMIREZ/HUGO	GTSSA017472	\$ 480.00	31/12/2021	8
M01006	VILLAGOMEZ,RODRIGUEZ/SANDRA	GTSSA004703	\$ 23,829.36	31/12/2021	8
M01006	VILLAGOMEZ,RODRIGUEZ/SAIRA	GTSSA017093	\$ 18,965.16	31/12/2021	8
M01007	VIEYRA,SANCHEZ/JOSE ISRAEL	GTSSA005712	\$ 21,511.38	31/12/2021	8
M02035	VILLAFANA,SANDOVAL/MIRNA TERESA	GTSSA001652	\$ 4,988.95	31/12/2021	8
M01006	VILLALOBOS,TORRES/ALEJANDRO	GTSSA002656	\$ 23,811.23	31/12/2021	8
M02035	VILLANUEVA,TULA/JESSYCA JANNETH	GTSSA017530	\$ 3,471.00	31/12/2021	8
M02036	VIVIA,VILLEGAS/JUANA ANTONIA	GTSSA001290	\$ 3,088.31	31/12/2021	8
M02036	VILLEGAS,VAZQUEZ/MA AZUNCION	GTSSA001570	\$ 11,339.73	31/12/2021	8
M02066	VIDAL,VIDAL/MARISOL	GTSSA001862	\$ 12,122.19	31/12/2021	8
M02003	VIDAL,ZAMORA/SANDRA	GTSSA017385	\$ 11,797.98	31/12/2021	8
M02036	YANEZ,ALVARADO/MARIA VICTORIA	GTSSA001244	\$ 9,700.64	31/12/2021	8
M02035	YANEZ,IDUARTE/JEAN PAUL	GTSSA000935	\$ 15,494.40	31/12/2021	8
M02036	YANEZ,RUIZ/HILDA	GTSSA000701	\$ 11,024.36	31/12/2021	8
M01006	YANEZ,ROSAS/NESTOR DANIEL	GTSSA003081	\$ 9,743.29	31/12/2021	8
M03006	YEBRA,BARRON/AMIR OMAR	GTSSA017023	\$ 2,029.74	31/12/2021	8
M02059	YERENA,VERA/MA GUADALUPE	GTSSA003373	\$ 555.00	31/12/2021	1
M02035	ZAMUDIO,ACOSTA/MARIA DEL CARMEN	GTSSA016970	\$ 11,125.50	31/12/2021	8
M02035	ZAVALA,ALVAREZ/JOSEFINA	GTSSA002760	\$ 14,376.92	31/12/2021	8
M02066	ZAMUDIO,ANGELES/YARENIT	GTSSA002656	\$ 11,846.87	31/12/2021	8
M02036	ZAVALA,CASTANEDA/CUAUHTEMOC	GTSSA005234	\$ 7,599.93	31/12/2021	8
M01004	ZAVALA,CARRILLO/MA ESTHER	GTSSA002096	\$ 3,845.50	31/12/2021	8
M02015	ZARATE,CERVANTES/MA LILIA	GTSSA000585	\$ 13,229.13	31/12/2021	1
M02036	ZARATE,GOMEZ/ADRIANA	GTSSA003081	\$ 3,739.95	31/12/2021	8
M01006	ZAVALA,GARCIA/ENRIQUE	GTSSA001652	\$ 6,794.20	31/12/2021	8
M02066	ZAVALA,GARCIA/MA DE LOURDES	GTSSA002755	\$ 12,100.42	31/12/2021	8
M03006	ZAMORA,HERNANDEZ/EDUARDO	GTSSA017414	\$ 5,489.17	31/12/2021	8
M02036	ZAVALA,HERNANDEZ/OFELIA	GTSSA003636	\$ 13,454.06	31/12/2021	8
M02038	ZAVALA,JUAREZ/YANETH	GTSSA004650	\$ 10,305.27	31/12/2021	1
M01007	ZAVARICE,LICEA/FELIPE ANTONIO	GTSSA001244	\$ 18,058.18	31/12/2021	8
M02038	ZAMUDIO,LOPEZ/MARIELA	GTSSA004650	\$ 12,962.81	31/12/2021	1
M02036	ZAMARO,LIRA/SANDRA IVONNE	GTSSA005683	\$ 555.00	31/12/2021	8
M02035	ZAVALA,MARTINEZ/ANA LAURA	GTSSA005712	\$ 12,655.44	31/12/2021	8
M02059	ZARAGOZA,MADRIGAL/ABEL	GTSSA017484	\$ 2,532.17	31/12/2021	8
M02036	ZARATE,MARTINEZ/MARIA EUGENIA	GTSSA016842	\$ 4,570.38	31/12/2021	8
M02035	ZAMUDIO,MARTINEZ/MARTHA ELENA	GTSSA004650	\$ 943.48	31/12/2021	8
M02035	ZAPIEN,MARTINEZ/MELANIA	GTSSA005432	\$ 3,113.39	31/12/2021	8

Entidad Federativa: Guanajuato
Periodo: Cuarto Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ZAVALA,PANTOJA/BEATRIZ	GTSSA004650	\$ 8,538.82	31/12/2021	8
M02006	ZAPATA,PEREZ/ILUSION	GTSSA005683	\$ 13,443.88	31/12/2021	8
M01004	ZAZUETA,PENUELAS/MARIA RITA	GTSSA001652	\$ 555.00	31/12/2021	8
M02006	ZAVALA, RAMIREZ/MARTIN	GTSSA006495	\$ 2,266.67	31/12/2021	8
M02036	ZAVALA, RAMIREZ/PATRICIA GUADALUPE	GTSSA000911	\$ 2,783.31	31/12/2021	8
M02036	ZAVALA, TORRES/MARIA LAURA	GTSSA005770	\$ 7,418.07	31/12/2021	8
M02036	ZARATE, TINAJERO/VERONICA ARACELY	GTSSA001331	\$ 13,505.94	31/12/2021	8
M01004	ZAVALA, VALLEJO/JAIME	GTSSA017023	\$ 6,402.90	31/12/2021	8
M01006	ZENDEJAS, RODRIGUEZ/JUAN CARLOS	GTSSA004003	\$ 18,138.20	31/12/2021	8
M02035	ZERMENO, SANCHEZ/MARIA VICTORIA	GTSSA002096	\$ 10,820.95	31/12/2021	8
M01006	ZUNIGA, AGUILERA/BERTA LIDIA	GTSSA005683	\$ 555.00	31/12/2021	8
M01004	ZUNIGA, BAUTISTA/MINERVA ESTHER	GTSSA000310	\$ 2,594.26	31/12/2021	8
M01007	ZUNIGA, FERREYRA/FABIOLA	GTSSA001203	\$ 20,529.50	31/12/2021	8
M02036	ZUNIGA, TREJO/MA JUANA	GTSSA017530	\$ 11,329.35	31/12/2021	8
Importe total de pagos diferentes al costo asociado a la plaza			\$ 142,788,788.86		

Fundamento Legal:

Con fundamento en los artículos 9, fracciones I y IX, 14 y 74 de la Ley General de Contabilidad Gubernamental y Cuarto Transitorio del Decreto por el que se reforma y adiciona la Ley General de Contabilidad Gubernamental, para transparentar y armonizar la información financiera relativa a la aplicación de recursos públicos en los distintos órdenes de gobierno publicado en el Diario Oficial de la Federación el 12 de noviembre de 2012 se emite la:

Norma para establecer la estructura de la información que las entidades federativas deberán presentar relativa a las aportaciones federales en materia de salud y los formatos de presentación.