

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | ALBA,AGUINAGA/ANGELICA MARIA | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03024 | ALVA,AVILA/DANIEL | GTSSA017402 | \$ 480.00 | 31/03/2023 | 1 |
| M02034 | APARICIO,AGUSTIN/MARIA DOLORES | GTSSA005683 | \$ 3,000.00 | 31/03/2023 | 1 |
| M02105 | ANAYA,ARIAS/DONATO | GTSSA017414 | \$ 2,068.60 | 31/03/2023 | 1 |
| M02105 | ANDRADE,AYALA/MARIA LUISA | GTSSA003904 | \$ 3,843.60 | 31/03/2023 | 1 |
| M03020 | ALVAREZ,ALMANZA/MARIA DEL ROSARIO | GTSSA002393 | \$ 1,781.84 | 31/03/2023 | 1 |
| M02031 | ALANIZ,BATAZ/ANA MARIA | GTSSA003566 | \$ 2,044.33 | 31/03/2023 | 1 |
| M02005 | ALVAREZ,BRISENO/MARIA DE JESUS | GTSSA016674 | \$ 1,611.71 | 31/03/2023 | 1 |
| M02107 | ALCANTAR,CERRITENO/EMMA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | ALVAREZ,CERVANTES/MARIA DE LURDES | GTSSA000515 | \$ 1,693.70 | 31/03/2023 | 1 |
| M02035 | AYALA,CHAVARRIA/MARIA DEL SOCORRO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02003 | ALCALA,CARDENAS/STEPHANIE LILIBETH | GTSSA002755 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | ALVAREZ,ESPINOZA/MA GUADALUPE | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | ALVAREZ,ESQUIVEL/JUAN MARTIN | GTSSA002236 | \$ 4,025.42 | 31/03/2023 | 1 |
| M01004 | ARANDA,ESPINOZA/JUAN JOSE | GTSSA000310 | \$ 3,278.70 | 31/03/2023 | 1 |
| M02110 | AMADOR,ESPINOSA/MA GUADALUPE | GTSSA001454 | \$ 1,031.53 | 31/03/2023 | 1 |
| M03005 | ALVARADO,FLORES/RAFAEL | GTSSA001454 | \$ 555.00 | 31/03/2023 | 1 |
| M02082 | AMARO,GALLEGOS/ANITA | GTSSA003484 | \$ 1,211.57 | 31/03/2023 | 1 |
| M02058 | ALVAREZ,GARCIA/ALBERTO | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | ALVAREZ,GALVAN/FAUSTO AUGUSTO | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | ALMARAZ,GOMEZ/MARIA GUADALUPE | GTSSA004650 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | ALFARO,GUTIERREZ/HECTOR | GTSSA002475 | \$ 780.00 | 31/03/2023 | 1 |
| CF41062 | ALFARO,GARIVAY/JOEL | GTSSA005473 | \$ 555.00 | 31/03/2023 | 1 |
| M02015 | ALFARO,GUTIERREZ/J JESUS | GTSSA002096 | \$ 4,157.33 | 31/03/2023 | 1 |
| M03022 | ALVARADO,GARCIA/KARLA MARIA | GTSSA016534 | \$ 2,310.57 | 31/03/2023 | 1 |
| M01006 | ALCANTARA,GARCIA/JOSE LUIS | GTSSA001915 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | AVALOS,GARCIA/LETICIA | GTSSA001466 | \$ 855.00 | 31/03/2023 | 1 |
| M01010 | AYALA,GARCIA/MARCO ANTONIO | GTSSA001652 | \$ 5,873.91 | 31/03/2023 | 1 |
| M03019 | ALVAREZ,GRANADOS/ROSA MARIA | GTSSA005683 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02047 | ALVAREZ,GAYTAN/MA SOCORRO | GTSSA004650 | \$ 1,446.87 | 31/03/2023 | 1 |
| M02036 | ALMAGUER,GONZALEZ/MARIA TRINIDAD | GTSSA001290 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02085 | ALVARADO,GUTIERREZ/TERESITA DE JESUS | GTSSA005683 | \$ 11,768.14 | 31/03/2023 | 1 |
| M03023 | ARAUJO,/JOSE GUADALUPE | GTSSA001454 | \$ 2,283.70 | 31/03/2023 | 1 |
| M02082 | ALMANZA,GONZALEZ/VIRGINIA | GTSSA004703 | \$ 555.00 | 31/03/2023 | 1 |
| M03020 | ALCANTAR,HERNANDEZ/MA ANTONIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ALVARADO,HERNANDEZ/ADELA | GTSSA016726 | \$ 2,293.60 | 31/03/2023 | 1 |
| M02105 | ALFARO,HERNANDEZ/MA CARMEN | GTSSA005526 | \$ 4,157.33 | 31/03/2023 | 1 |
| M02003 | ALVARADO,HERNANDEZ/VERONICA | GTSSA003245 | \$ 1,539.80 | 31/03/2023 | 1 |
| M01010 | ALVAREZ,IBARRA/SIDRO | GTSSA001652 | \$ 780.00 | 31/03/2023 | 1 |
| M02082 | AVALOS,IRETA/RAMONA | GTSSA003501 | \$ 1,924.70 | 31/03/2023 | 1 |
| M01007 | ABARCA,JIMENEZ/ANA KAREN | GTSSA017373 | \$ 4,849.00 | 31/03/2023 | 1 |
| CF41061 | ALCACIO,JUAREZ/MA ELENA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | ALVARADO,JIMENEZ/JOSEFA | GTSSA004184 | \$ 855.00 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ARANDA,JUAREZ/MA DE LA LUZ | GTSSA017580 | \$ 3,010.92 | 31/03/2023 | 1 |
| M02082 | ALVAREZ,LUNA/OLGA LETICIA | GTSSA017431 | \$ 3,364.27 | 31/03/2023 | 1 |
| M02036 | AVALOS,LUCERO/ROSA MARIA | GTSSA016830 | \$ 979.20 | 31/03/2023 | 1 |
| M02105 | ANDRADE,LOPEZ/SANJUANA | GTSSA017373 | \$ 1,359.53 | 31/03/2023 | 1 |
| M02036 | AYALA,/MA ELENA | GTSSA002591 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02036 | AMADOR,/MANUEL | GTSSA005683 | \$ 2,910.10 | 31/03/2023 | 1 |
| M02096 | AMARO,MORENO/CZESTOCHOWA | GTSSA016674 | \$ 2,332.77 | 31/03/2023 | 1 |
| M02035 | ALVAREZ,MATA/MARIA EUGENIA | GTSSA005683 | \$ 1,609.53 | 31/03/2023 | 1 |
| M01006 | ALDABA,MURUATO/ELBA YOLANDA | GTSSA002755 | \$ 5,327.74 | 31/03/2023 | 1 |
| M02047 | ALVARADO,MARTINEZ/GEORGINA ESTELA | GTSSA001652 | \$ 4,045.45 | 31/03/2023 | 1 |
| M02105 | ALMANZA,MARTINEZ/HORTENSIA | GTSSA004003 | \$ 1,284.53 | 31/03/2023 | 1 |
| M03019 | ALBA,MONTES/HECTOR DAVID | GTSSA016481 | \$ 3,830.95 | 31/03/2023 | 1 |
| M02035 | ALMAGUER,MARTINEZ/JUANA | GTSSA005683 | \$ 1,609.53 | 31/03/2023 | 1 |
| M01008 | ALVAREZ,MEJIA/LAZARO EDILBERTO | GTSSA000766 | \$ 4,093.20 | 31/03/2023 | 1 |
| M02035 | ALVARADO,MENDOZA/MA DEL CARMEN | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 1 |
| M02034 | ALBA,MACIEL/MARCELA DEL ROCIO | GTSSA005683 | \$ 15,704.20 | 31/03/2023 | 1 |
| M02036 | ALCARAZ,MORENO/ROSA MARIA | GTSSA002410 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | APASEO,MARQUEZ/MARIA RAQUEL | GTSSA017006 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | ALVARADO,MARES/MARIA DEL ROSARIO | GTSSA002615 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | ANDRADE,MUNOZ/SANDRA LIZETTE | GTSSA002241 | \$ 3,757.95 | 31/03/2023 | 1 |
| M02036 | AYALA,MARTINEZ/VERONICA | GTSSA004522 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03004 | APASEO,MARQUEZ/XOCHILT | GTSSA017562 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | ALDACO,NAVARRO/ANA CELIA | GTSSA017542 | \$ 780.00 | 31/03/2023 | 1 |
| M02031 | ALVARADO,NAVARRO/MARGARITA | GTSSA002615 | \$ 2,639.00 | 31/03/2023 | 1 |
| M02035 | ALCALA,OVALLE/MA ELEAZAR | GTSSA004650 | \$ 4,470.13 | 31/03/2023 | 1 |
| M02110 | ALFARO,PEREZ/MARIA ALICIA | GTSSA003245 | \$ 4,013.30 | 31/03/2023 | 1 |
| M02035 | ALBA,PALAFOX/MA CARMEN | GTSSA001290 | \$ 1,986.80 | 31/03/2023 | 1 |
| M01004 | ALMANZA,PEREZ/GEORGINA | GTSSA002096 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | ANDRADE,PIZANO/LETICIA | GTSSA004650 | \$ 1,986.80 | 31/03/2023 | 1 |
| M03004 | ANDRADE,PEREZ/MARTHA PATRICIA | GTSSA005526 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | ALMANZA,PARAMO/NANCI MONSERRAT | GTSSA017562 | \$ 780.00 | 31/03/2023 | 1 |
| M02082 | ALVAREZ,PESCADOR/ROSALINDA | GTSSA005502 | \$ 1,849.70 | 31/03/2023 | 1 |
| M02107 | AYALA,QUEZADA/MARIA DEL ROCIO EUGENIA | GTSSA000766 | \$ 1,595.80 | 31/03/2023 | 1 |
| M02036 | ALVARADO,RAYA/MA DE LOS ANGELES | GTSSA003414 | \$ 4,132.62 | 31/03/2023 | 1 |
| M02105 | ALVAREZ,RODRIGUEZ/ANA MARIA | GTSSA005683 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02036 | ALDAMA,ROJAS/AZUCENA | GTSSA005736 | \$ 2,431.40 | 31/03/2023 | 1 |
| M03019 | ANDRADE,ROMERO/GRACIELA | GTSSA002615 | \$ 1,726.70 | 31/03/2023 | 1 |
| M01004 | ALMARAZ,REYES/GRACIELA | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | AVALOS,ROSAS/LAURA | GTSSA005671 | \$ 705.00 | 31/03/2023 | 1 |
| M03022 | ARANDA,RAYAS/MARCELO | GTSSA003904 | \$ 142.50 | 31/03/2023 | 1 |
| M03019 | ALFARO,RODRIGUEZ/MARCOS AURELIO | GTSSA005473 | \$ 1,361.13 | 31/03/2023 | 1 |
| M02035 | ALVAREZ,ROQUE/PATRICIA | GTSSA000766 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02105 | ALFARO,RAMIREZ/MA DEL ROCIO | GTSSA016726 | \$ 855.00 | 31/03/2023 | 1 |

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|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02046 | ANDRADE, RAMIREZ/MA DEL SOCORRO | GTSSA005683 | \$ 2,055.00 | 31/03/2023 | 1 |
| M03021 | ALVARADO, SENDO/MARIA CLARA | GTSSA000100 | \$ 1,706.70 | 31/03/2023 | 1 |
| M02112 | ARAMBULA, SANCHEZ/MARIA DEL CARMEN | GTSSA005473 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | ALCANTAR, SEGURA/MARIA DELIA | GTSSA017373 | \$ 4,077.45 | 31/03/2023 | 1 |
| M02049 | ALCAZAR, SALAS/EUNICE ELIZABETH | GTSSA017006 | \$ 2,227.40 | 31/03/2023 | 1 |
| M02105 | ANDRADE, SORIA/MARIA JUANA | GTSSA001063 | \$ 3,768.60 | 31/03/2023 | 1 |
| M02036 | ANDALON, SOTO/LETICIA | GTSSA002381 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | ARANDA, SOTELO/LUCIA | GTSSA001466 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02107 | ARAUJO, SALGADO/MARIANA ERANDENI | GTSSA017553 | \$ 2,153.70 | 31/03/2023 | 1 |
| M03012 | ARAUJO, SANCHEZ/JOSE MARTIN | GTSSA017414 | \$ 887.80 | 31/03/2023 | 1 |
| M02001 | ALVARADO, TAPIA/ANGELINA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ALMAGUER, TORRES/BLANCA ESTELA | GTSSA005683 | \$ 5,347.30 | 31/03/2023 | 1 |
| M03020 | ALVAREZ, TRASGALLO/GRACIELA LIZBETH | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 1 |
| CF21905 | AYALA, TORRES/JOSE JAVIER | GTSSA005461 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | ALCANTAR, TORRES/JUAN MANUEL | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02081 | ALVARADO, TORRES/LAURA | GTSSA000766 | \$ 802.07 | 31/03/2023 | 1 |
| CF34068 | DE ALBA, TREJO/RUTH BERENICE | GTSSA016493 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | ALVAREZ, URQUIZA/CINTYA TERESA | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | ALCAZAR, VIDAL/GLORIA ESTELA | GTSSA001652 | \$ 3,618.60 | 31/03/2023 | 1 |
| M03023 | ALVAREZ, VELAZQUEZ/MIGUEL ALEJANDRO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M03019 | ANDRADE, VARGAS/JOSE ROBERTO | GTSSA004703 | \$ 1,726.70 | 31/03/2023 | 1 |
| M03022 | ALVARADO, ZARATE/JACOBO | GTSSA001466 | \$ 3,171.70 | 31/03/2023 | 1 |
| M02105 | ALVAREZ, ZARATE/NANCY ALEJANDRA | GTSSA005514 | \$ 3,797.30 | 31/03/2023 | 1 |
| M02003 | ALDRETE, AGUILAR/MARIA ANA KAREN | GTSSA005683 | \$ 1,892.40 | 31/03/2023 | 1 |
| M03021 | ARELLANO, ANGUIANO/EMILIO GUSTAVO | GTSSA000766 | \$ 3,435.40 | 31/03/2023 | 1 |
| M02003 | ALEJO, ANGELES/GUADALUPE | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | AVENDANO, ALVAREZ/HUGO | GTSSA004650 | \$ 240.00 | 31/03/2023 | 1 |
| M03022 | AVENDANO, ALVAREZ/HUGO | GTSSA004650 | \$ 7,534.74 | 31/03/2023 | 1 |
| M03020 | ANGELES, ALVAREZ/RAMIRO | GTSSA006495 | \$ 3,165.36 | 31/03/2023 | 1 |
| M01006 | ALBERTO, BRACAMONTE/NORMA | GTSSA017580 | \$ 705.00 | 31/03/2023 | 1 |
| M02107 | ACEVEDO, CALDERON/CLAUDIA FABIOLA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01007 | ARREGUIN, CONTRERAS/GERARDO | GTSSA003904 | \$ 4,788.62 | 31/03/2023 | 1 |
| M02035 | ALEJOS, CONTRERAS/JUDITH | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | AMEZOLA, CEBALLOS/MICHELLE ADRIANA | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01006 | ARREDONDO, CATO/OCTAVIO | GTSSA002311 | \$ 2,616.20 | 31/03/2023 | 1 |
| M02003 | ALBERTO, FRIAS/ANA LILIA | GTSSA000310 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | ACEVES, FLORES/OLGA LETICIA | GTSSA002422 | \$ 5,591.05 | 31/03/2023 | 1 |
| M02105 | ARELLANO, GONZALEZ/ADRIANA | GTSSA003781 | \$ 2,105.00 | 31/03/2023 | 1 |
| CF41064 | ARREDONDO, GUERRERO/EVERARDO | GTSSA016481 | \$ 4,480.44 | 31/03/2023 | 1 |
| M03023 | AMEZCUA, GONZALEZ/LETICIA GUADALUPE | GTSSA005473 | \$ 1,383.95 | 31/03/2023 | 1 |
| M02110 | ARREDONDO, GRIMALDO/MARIA DEL ROCIO | GTSSA002422 | \$ 2,209.60 | 31/03/2023 | 1 |
| M01004 | AVECILLA, HERNANDEZ/ALEJANDRO ANOEL | GTSSA017530 | \$ 705.00 | 31/03/2023 | 1 |
| M02035 | ARREDONDO, HERNANDEZ/MARIA GUADALUPE | GTSSA001010 | \$ 3,640.50 | 31/03/2023 | 1 |

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|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | AMEZQUITA,HUERTA/HORTENSIA | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | ARELLANO,HERNANDEZ/MA DEL RAYO CARMEN | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 1 |
| M01008 | ARREGUIN,/JORGE | GTSSA001010 | \$ 4,495.07 | 31/03/2023 | 1 |
| M03006 | ARELLANO,LOPEZ/ARMANDO | GTSSA001652 | \$ 2,814.95 | 31/03/2023 | 1 |
| M01006 | AREVALO,MARTINEZ/CARLOS | GTSSA003921 | \$ 2,466.20 | 31/03/2023 | 1 |
| M03004 | ARENAS,MACIAS/MARTA ELENA | GTSSA005473 | \$ 780.00 | 31/03/2023 | 1 |
| M01007 | ARREDONDO,MARES/ROSA ISELA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02058 | ALEJOS,MANCERA/SARAI | GTSSA005736 | \$ 1,431.93 | 31/03/2023 | 1 |
| M02048 | ALMEIDA,PATINO/CHRISTIAN JESUS | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | ARENAS,PICON/MARTHA EUGENIA | GTSSA017580 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02035 | ARMENTA,PEREZ/MARIA DEL ROSARIO | GTSSA005543 | \$ 4,150.63 | 31/03/2023 | 1 |
| M02036 | ABELEIDA,RAMIREZ/CLAUDIA YOLANDA | GTSSA004370 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02107 | AMEZQUITA,RAMIREZ/DIANA GABRIELA | GTSSA001652 | \$ 6,767.15 | 31/03/2023 | 1 |
| M01006 | ANGEL,RODRIGUEZ/JAIME MANUEL | GTSSA016493 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | ARREDONDO,RODRIGUEZ/LAURA | GTSSA005514 | \$ 555.00 | 31/03/2023 | 1 |
| M03011 | AMEZQUITA,ROMERO/MARIA SOLEDAD | GTSSA004703 | \$ 1,150.93 | 31/03/2023 | 1 |
| M03011 | ARREDONDO,RODRIGUEZ/SONIA | GTSSA003904 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02036 | ARMENTA,SALINAS/MIRIAM | GTSSA005531 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | AMEZCUA,SANCHEZ/PEDRO | GTSSA004925 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | AGREDA,SALINAS/SELENE | GTSSA004942 | \$ 3,384.20 | 31/03/2023 | 1 |
| M02060 | ABREU,SUAREZ/VALENTIN JAVIER | GTSSA001652 | \$ 1,859.50 | 31/03/2023 | 1 |
| M02036 | ARELLANO,TENIENTE/JUAN JOSE | GTSSA005736 | \$ 3,010.92 | 31/03/2023 | 1 |
| CF41038 | ARELLANO,VEGA/TERESA NAYELI | GTSSA016493 | \$ 1,538.27 | 31/03/2023 | 1 |
| M03005 | ARREDONDO,/YOLANDA | GTSSA005514 | \$ 1,742.80 | 31/03/2023 | 1 |
| M01011 | ARREDONDO,ZAPIEN/RAFAEL | GTSSA001652 | \$ 6,255.37 | 31/03/2023 | 1 |
| M02036 | ARIZA,ARELLANO/MARIA ISABEL | GTSSA003682 | \$ 2,529.20 | 31/03/2023 | 1 |
| M03011 | ALVIZO,BERNAL/FERNANDO | GTSSA005683 | \$ 1,442.80 | 31/03/2023 | 1 |
| M02082 | AVILA,CASTILLO/MA LUISA | GTSSA017571 | \$ 1,211.57 | 31/03/2023 | 1 |
| M02048 | ARRIETA,ESPINOSA/LAURA GUADALUPE | GTSSA000766 | \$ 1,367.80 | 31/03/2023 | 1 |
| M02105 | AGRIPINO,GARCIA/FABIOLA ISABEL | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | AGRIPINO,GUERRERO/MA GUADALUPE | GTSSA005712 | \$ 2,010.18 | 31/03/2023 | 1 |
| M02105 | ARVIZU,HERNANDEZ/ARMANDO | GTSSA003904 | \$ 2,788.23 | 31/03/2023 | 1 |
| M01007 | ARIAS,MORALES/BLANCA GRACIELA | GTSSA002422 | \$ 480.00 | 31/03/2023 | 1 |
| M02055 | ARVIZU,MATA/J MARTIN | GTSSA005823 | \$ 1,431.93 | 31/03/2023 | 1 |
| M03024 | ARIAS,MORENO/LUZ MARIA DEL CARMEN | GTSSA002410 | \$ 3,278.70 | 31/03/2023 | 1 |
| M02003 | ARCIGA,MARTINEZ/ROBERTO | GTSSA017414 | \$ 1,164.80 | 31/03/2023 | 1 |
| M02031 | AVILA,/NORMA ERIKA | GTSSA001290 | \$ 2,486.48 | 31/03/2023 | 1 |
| M02105 | AVILA,OJEDA/SANDRA CECILIA | GTSSA002463 | \$ 705.00 | 31/03/2023 | 1 |
| M02031 | ARRIAGA,PATINO/ANA ISABEL | GTSSA000766 | \$ 2,583.70 | 31/03/2023 | 1 |
| M02105 | ARVIZU,PADRON/AMPARO | GTSSA001051 | \$ 1,359.53 | 31/03/2023 | 1 |
| M03005 | AVILES,PEREZ/DAVID IVAN | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02011 | ANITA,PACHECO/PATRICIA MACRINA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | ARRIAGA,QUINTANA/ROSALBA | GTSSA000515 | \$ 780.00 | 31/03/2023 | 1 |

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|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | ARRIOLA,RIVAS/ANA MARIA | GTSSA004003 | \$ 4,500.72 | 31/03/2023 | 1 |
| M03024 | ARIAS,RAYA/ARMANDO | GTSSA003245 | \$ 3,673.27 | 31/03/2023 | 1 |
| M02105 | AVINA,RANGEL/MARIA GUADALUPE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03024 | AVINA,RANGEL/LILIANA DE JESUS | GTSSA005683 | \$ 1,728.70 | 31/03/2023 | 1 |
| M02048 | AVILA,RANGEL/OLIVIA | GTSSA001652 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02001 | AVILA,RAMIREZ/SALVADOR | GTSSA000766 | \$ 3,823.10 | 31/03/2023 | 1 |
| M02036 | AGRIPINO,RIZO/VIRGINIA | GTSSA001536 | \$ 1,759.20 | 31/03/2023 | 1 |
| M03023 | AVILA,SALAZAR/EDUARDO | GTSSA002755 | \$ 2,381.70 | 31/03/2023 | 1 |
| M02105 | AVILA,SALDANA/LAURA PATRICIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02085 | ARVIZU,SALGADO/MA OLIVIA | GTSSA001652 | \$ 1,949.80 | 31/03/2023 | 1 |
| M03023 | AZPIRI,SANCHEZ/RAYMUNDO | GTSSA000100 | \$ 5,012.92 | 31/03/2023 | 1 |
| M02105 | AVINA,TAPIA/GISELA | GTSSA005683 | \$ 9,586.14 | 31/03/2023 | 1 |
| M02001 | ALVIZO,TORRES/REBECA | GTSSA002463 | \$ 4,608.44 | 31/03/2023 | 1 |
| M02105 | ARRIAGA,VERA/MARIA DEL CONSUELO | GTSSA000795 | \$ 3,542.60 | 31/03/2023 | 1 |
| M02031 | ARIAS,VELAZQUEZ/JUANA MARIA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | AVILA,VAZQUEZ/JORGE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | ALCOCER,ARREDONDO/J CESAR CHRISTIAN | GTSSA003245 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02105 | ARROYO,ARVIZU/MA CONCEPCION | GTSSA000766 | \$ 1,009.07 | 31/03/2023 | 1 |
| M02047 | ARROYO,BACA/ROSALBA | GTSSA000766 | \$ 1,742.80 | 31/03/2023 | 1 |
| M01006 | ALCOCER,CARVAJAL/JUAN | GTSSA005514 | \$ 4,528.56 | 31/03/2023 | 1 |
| M01009 | ABONCE,CAMARGO/LUZ MARIA | GTSSA003373 | \$ 2,184.47 | 31/03/2023 | 1 |
| M02035 | ACOSTA,CAMACHO/MARTHA MARCELA | GTSSA003233 | \$ 1,609.53 | 31/03/2023 | 1 |
| CF41014 | ALONSO,EGUIA LIZ/LAURA ELENA | GTSSA003233 | \$ 480.00 | 31/03/2023 | 1 |
| M02107 | ARZOLA,HERNANDEZ/JUANA CECILIA | GTSSA002825 | \$ 780.00 | 31/03/2023 | 1 |
| M02058 | ACOSTA,HERNANDEZ/JOSE LUIS | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ARROYO,HERNANDEZ/ROSA ELVA | GTSSA005695 | \$ 2,293.60 | 31/03/2023 | 1 |
| M02077 | ALONSO,IBARRA/MARTHA EDITH | GTSSA016674 | \$ 2,255.00 | 31/03/2023 | 1 |
| M01006 | ARROYO,MARTINEZ/ALVARO | GTSSA001903 | \$ 6,449.51 | 31/03/2023 | 1 |
| M01007 | ABOITES,MORALES/ALICIA | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M01007 | ARRONA,MENA/MARTHA ELOISA | GTSSA005683 | \$ 1,982.60 | 31/03/2023 | 1 |
| M02047 | ARROYO,MENDOZA/MARIA SOLEDAD | GTSSA000766 | \$ 1,667.80 | 31/03/2023 | 1 |
| M02035 | ACOSTA,MONTES/JOSE TRINIDAD | GTSSA004650 | \$ 5,821.56 | 31/03/2023 | 1 |
| M02036 | ARRONA,NEGRETE/ALMA ROSA | GTSSA002562 | \$ 5,053.97 | 31/03/2023 | 1 |
| M03021 | ABOYTES,NEGRETE/MARIA DE LA LUZ | GTSSA016546 | \$ 1,331.70 | 31/03/2023 | 1 |
| M02036 | ACOSTA,ORTIZ/SUSANA | GTSSA003723 | \$ 3,663.72 | 31/03/2023 | 1 |
| M03020 | ALCOCER,PERALES/MARIA CRISTINA | GTSSA003233 | \$ 4,770.18 | 31/03/2023 | 1 |
| M03005 | ALCOCER,REYES/CESAR | GTSSA001454 | \$ 1,690.40 | 31/03/2023 | 1 |
| M02105 | ALONSO,RAYA/ISELA | GTSSA016895 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | ABOYTES,RODRIGUEZ/MA DEL SOCORRO | GTSSA016970 | \$ 555.00 | 31/03/2023 | 1 |
| M03022 | ABOYTES,RODRIGUEZ/VICTOR RAMON | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | ACOSTA,SANCHEZ/MA ESTELA | GTSSA005736 | \$ 4,688.31 | 31/03/2023 | 1 |
| M03020 | ACOSTA,TOVAR/GREGORIA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | ABOYTES,VEGA/MONICA ADRIANA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF41013 | ACOSTA,YEBRA/LILIAN DANAE | GTSSA001652 | \$ 5,331.21 | 31/03/2023 | 1 |
| M01010 | AZUELA,ALDANA/ANA DEBORA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | AZUARA,ALVAREZ/ALBERTO RUFINO | GTSSA002615 | \$ 2,930.18 | 31/03/2023 | 1 |
| CF34263 | AGUINAGA,ALVAREZ/BLANCA DELIA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M03011 | AGUILERA,AGUILAR/IRMA RUTH | GTSSA005683 | \$ 2,655.20 | 31/03/2023 | 1 |
| M03020 | AGUILERA,AGUILAR/MA DE JESUS | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | AGUAYO,AGUILAR/SARA | GTSSA016493 | \$ 1,429.47 | 31/03/2023 | 1 |
| M02105 | AGUILERA,ALFARO/TERESA | GTSSA005654 | \$ 2,583.70 | 31/03/2023 | 1 |
| M01006 | AGUILAR,BAEZ/CARLA YUNUEM | GTSSA005765 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03024 | AGUILAR,BARRERA/EVERARDO | GTSSA016534 | \$ 2,522.64 | 31/03/2023 | 1 |
| M03024 | AGUADO,BALCAZAR/TRINIDAD ANA | GTSSA002656 | \$ 3,750.83 | 31/03/2023 | 1 |
| M01006 | AGUILERA,CAMPOS/ANDRES | GTSSA000112 | \$ 780.00 | 31/03/2023 | 1 |
| CF34068 | ANGUIANO,CONTRERAS/ARACELI | GTSSA016534 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | AGUILAR,CABALLERO/BEATRIZ | GTSSA005526 | \$ 781.39 | 31/03/2023 | 1 |
| M02040 | AGUILAR,CORTEZ/MA BEATRIZ | GTSSA003373 | \$ 4,322.90 | 31/03/2023 | 1 |
| M02036 | ANTUNEZ,CABRERA/GERARDO | GTSSA016854 | \$ 2,420.64 | 31/03/2023 | 1 |
| M02105 | AGUILAR,CISNEROS/MA ISABEL | GTSSA004650 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02036 | AGUILAR,CANO/MA MAGDALENA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | AGUILAR,CORTES/MARGARITA | GTSSA001302 | \$ 5,649.22 | 31/03/2023 | 1 |
| M02105 | AGUILAR,DOMINGUEZ/SELENE | GTSSA001290 | \$ 1,513.60 | 31/03/2023 | 1 |
| M03023 | AGUILAR,FUENTES/EMILIO | GTSSA001302 | \$ 1,686.70 | 31/03/2023 | 1 |
| M03021 | AGUILAR,FUENTES/JOSE MANUEL | GTSSA001302 | \$ 1,556.70 | 31/03/2023 | 1 |
| M01004 | AGUILAR,GARCIA/FAUSTINO | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | AGUILERA,HUERTA/JUAN | GTSSA016674 | \$ 1,132.23 | 31/03/2023 | 1 |
| M01010 | AGUILAR,HIDALGO/MARCO ANTONIO | GTSSA017542 | \$ 780.00 | 31/03/2023 | 1 |
| M02047 | AGUILERA,HERNANDEZ/MAGDALENA | GTSSA001652 | \$ 1,371.87 | 31/03/2023 | 1 |
| CF41014 | AGUILAR,JIMENEZ/ELSA PATRICIA | GTSSA004650 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | ABUNDIZ,JUAREZ/OMAR EDUARDO | GTSSA005683 | \$ 8,718.06 | 31/03/2023 | 1 |
| M02036 | AGUILAR,LOPEZ/MARIA DE LOS ANGELES | GTSSA017553 | \$ 2,931.05 | 31/03/2023 | 1 |
| M02035 | ASTUDILLO,LEZAMA/AMERICA | GTSSA003385 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02112 | AGUIRRE,LOPEZ/CLAUDIA ARACELI | GTSSA002463 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | AGUILERA,LEMUS/MARIA | GTSSA005415 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | ANGUIANO,LOPEZ/MONTSERRAT PAULINA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | AGUILLON,MOLINA/MA ALEJANDRA | GTSSA000795 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | AGUILERA,MARTINEZ/ARANZAZU MAGNOLIA | GTSSA005683 | \$ 1,367.80 | 31/03/2023 | 1 |
| M02035 | AGUILAR,MENDEZ/ERNESTO | GTSSA001652 | \$ 377.27 | 31/03/2023 | 1 |
| M01007 | ARGUETA,MORA/MA GUADALUPE | GTSSA000112 | \$ 855.00 | 31/03/2023 | 1 |
| CF41025 | AGUILAR,MORON/MARIA GUADALUPE | GTSSA001454 | \$ 427.50 | 31/03/2023 | 1 |
| M02031 | AGUILAR,MORON/MARIA GUADALUPE | GTSSA001454 | \$ 427.50 | 31/03/2023 | 1 |
| M02105 | AGUILERA,MENDEZ/GENOVEVA | GTSSA005526 | \$ 5,670.93 | 31/03/2023 | 1 |
| M01009 | AGUILAR,MORENO/LAURA PATRICIA | GTSSA001652 | \$ 4,399.20 | 31/03/2023 | 1 |
| M02036 | ANGUIANO,MORENO/LUZ MARIA | GTSSA005683 | \$ 1,432.80 | 31/03/2023 | 1 |
| M03022 | AGUINAGA,MEDINA/NORMA JANETTE | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | AGUINAGA,MEDINA/MARIA DEL ROCIO | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M03024 | AGUINAGA,MONTERO/VIRGINIA | GTSSA005420 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | AGUILERA,NAVARRO/ARACELI | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | AGUILAR,NIETO/JOSE SALVADOR | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02068 | AGUILAR,ORTIZ/MA CARMEN | GTSSA004440 | \$ 1,971.20 | 31/03/2023 | 1 |
| M02035 | AGUILERA,ORIGEL/GEMA NOEMI | GTSSA002451 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | AGUILAR,ORTIZ/RICARDO | GTSSA005526 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | AGUILERA,PEREZ/MARIA MARIBEL | GTSSA005683 | \$ 3,158.17 | 31/03/2023 | 1 |
| M03024 | AGUILAR,PATLAN/MARCO ANTONIO | GTSSA016481 | \$ 2,755.67 | 31/03/2023 | 1 |
| M01006 | AQUINO,PEREZ/PEDRO JESUS | GTSSA005263 | \$ 2,616.20 | 31/03/2023 | 1 |
| M02082 | AGUIAR,PEREZ/SANDRA | GTSSA016842 | \$ 713.13 | 31/03/2023 | 1 |
| M02107 | AGUINAGA,QUIROZ/MARIA GUADALUPE | GTSSA003180 | \$ 2,972.48 | 31/03/2023 | 1 |
| M02107 | AGUILAR,QUINTERO/ROSA MARIA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | AGUILAR,ROSALES/ARACELI | GTSSA000701 | \$ 2,834.53 | 31/03/2023 | 1 |
| M02105 | AGUIRRE,ROMAN/CITLALLI BETZAIDA | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | ANGUIANO,RODRIGUEZ/MARIA | GTSSA002422 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | AGUILAR,RUIZ/MA REFUGIO | GTSSA001121 | \$ 2,096.57 | 31/03/2023 | 1 |
| M03004 | AGUILAR,SANCHEZ/ARTURO | GTSSA001425 | \$ 3,457.10 | 31/03/2023 | 1 |
| M03006 | AGUILERA,SUAREZ/ALEJANDRO | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02001 | ASTUDILLO,SERVIN/ELOY ARISTIDES | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02036 | AGUILAR,SEGOVIA/FABIOLA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | AGUILAR,SANCHEZ/MA GUADALUPE | GTSSA001652 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02107 | AGUADO,SAN ELIAS/MAYRA NATHALIE | GTSSA017562 | \$ 8,017.82 | 31/03/2023 | 1 |
| M02058 | AGUADO,TORRES/BEATRIZ | GTSSA000322 | \$ 3,334.16 | 31/03/2023 | 1 |
| M02105 | AGUILAR,TORRES/MARCELA CONCEPCION | GTSSA002096 | \$ 3,757.95 | 31/03/2023 | 1 |
| M02036 | AGUAYO,VILLANUEVA/MA ANTONIETA | GTSSA001326 | \$ 1,181.40 | 31/03/2023 | 1 |
| M01008 | BAUTISTA,ALAMILLO/ANTONIO | GTSSA004003 | \$ 2,005.47 | 31/03/2023 | 1 |
| M03006 | BAUTISTA,ACOSTA/ADRIAN | GTSSA001454 | \$ 3,303.37 | 31/03/2023 | 1 |
| M02081 | BALDERAS,AGUIRRE/BRENDA | GTSSA000795 | \$ 1,203.10 | 31/03/2023 | 1 |
| M03022 | BAUTISTA,ALONZO/ERIT RAFAEL | GTSSA005683 | \$ 4,394.83 | 31/03/2023 | 1 |
| M03011 | BAEZA,AVILA/JORGE ANTONIO | GTSSA001652 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03006 | BRAVO,ALMANZA/JUAN MANUEL | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | BARCENAS,ALVAREZ/JUAN ANTONIO | GTSSA016505 | \$ 3,983.09 | 31/03/2023 | 1 |
| M01006 | BRAVO,AGUILAR/OLIVER | GTSSA016726 | \$ 2,466.20 | 31/03/2023 | 1 |
| M02081 | BALANDRAN,BECERRA/AZUCENA | GTSSA003151 | \$ 1,755.00 | 31/03/2023 | 1 |
| M01006 | BARAJAS,BOUQUET/GUADALUPE PATRICIA | GTSSA005514 | \$ 4,608.44 | 31/03/2023 | 1 |
| M02082 | BARRON,BUSTOS/GENOVEVA | GTSSA005712 | \$ 4,194.97 | 31/03/2023 | 1 |
| M02082 | BALDERAS,BARRON/MA REFUGIO | GTSSA001302 | \$ 3,205.14 | 31/03/2023 | 1 |
| M02046 | BANALES,CANALES/MA CRUZ | GTSSA005683 | \$ 1,749.20 | 31/03/2023 | 1 |
| M03019 | BARRON,CORTES/DANTE | GTSSA016481 | \$ 3,082.72 | 31/03/2023 | 1 |
| M03020 | BARAJAS,CARRERA/JOSE DE JESUS | GTSSA002422 | \$ 480.00 | 31/03/2023 | 1 |
| M03021 | BARRIGA,CONTRERAS/MARIO | GTSSA017006 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | BAUTISTA,CALDERON/MARTA | GTSSA006495 | \$ 2,330.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BARRIENTOS,/MARIA CONCEPCION | GTSSA005543 | \$ 4,760.35 | 31/03/2023 | 1 |
| M02038 | BANALES,CANALES/RAMIRO | GTSSA002096 | \$ 1,539.80 | 31/03/2023 | 1 |
| CF41003 | BARRIENTOS,DELGADO/HECTOR ADRIAN | GTSSA000322 | \$ 480.00 | 31/03/2023 | 1 |
| M03019 | BARAJAS,DURAN/JUAN ANTONIO | GTSSA017571 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | BANDA,ESTRADA/MA DE LOURDES | GTSSA017006 | \$ 1,209.53 | 31/03/2023 | 1 |
| M02068 | BAUTISTA,ESPINOSA/SERGIO | GTSSA017303 | \$ 4,557.29 | 31/03/2023 | 1 |
| M02107 | BLANCARTE,FUENTES/ENRIQUE | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02003 | BALDERAS,FLORES/JUANA | GTSSA005420 | \$ 3,314.15 | 31/03/2023 | 1 |
| M03022 | BANUELOS,FLORES/KARLA SOLEDAD | GTSSA001652 | \$ 1,546.70 | 31/03/2023 | 1 |
| M02105 | BLANCARTE,FUENTES/MIGUEL ANGEL | GTSSA000515 | \$ 1,489.07 | 31/03/2023 | 1 |
| CF34263 | BARRERA,GONZALEZ/ANGELA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | BARRERA,GOMEZ/JOSE DANIEL | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01009 | BAHENA,GONZALEZ/GABRIEL | GTSSA002253 | \$ 705.00 | 31/03/2023 | 1 |
| M02031 | BARAJAS,GONZALEZ/MARIA ISABEL | GTSSA017530 | \$ 4,668.13 | 31/03/2023 | 1 |
| M03022 | BRAVO,GARCIA/JOSUE FERNANDO | GTSSA005473 | \$ 4,343.52 | 31/03/2023 | 1 |
| M02073 | BRAVO,GARCIA/JOAN ULISES | GTSSA005461 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02015 | BARBOSA,GOMEZ/KARLA BETZAIDA | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 1 |
| M01004 | BARRERA,GOMEZ/JOSE LUIS | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02049 | BRAVO,GUERRERO/LUIS JAVIER | GTSSA001454 | \$ 2,227.40 | 31/03/2023 | 1 |
| M02105 | BARAJAS,GONZALEZ/MARIA MANUELA | GTSSA002463 | \$ 780.00 | 31/03/2023 | 1 |
| M02049 | BANDA,GALLARDO/OSCAR FERNANDO | GTSSA003233 | \$ 2,002.40 | 31/03/2023 | 1 |
| M01006 | BADILLO,GUZMAN/SERGIO | GTSSA002323 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | BALDERAS,HERNANDEZ/MARIA ANGELICA | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| CF34263 | BARBA,HERNANDEZ/BEATRIZ ADRIANA | GTSSA016674 | \$ 480.00 | 31/03/2023 | 1 |
| M03022 | BARRERA,HERNANDEZ/MARIA DE LOURDES | GTSSA000100 | \$ 855.00 | 31/03/2023 | 1 |
| M03004 | BARCENAS,HERNANDEZ/RAMIRO CONSTANTINO | GTSSA005770 | \$ 2,833.74 | 31/03/2023 | 1 |
| M03006 | BARRON,/ISMAEL | GTSSA005683 | \$ 2,996.87 | 31/03/2023 | 1 |
| M03024 | BAEZA,JIMENEZ/ALEJANDRA | GTSSA005765 | \$ 2,330.00 | 31/03/2023 | 1 |
| CF41038 | BARAJAS,JIMENEZ/GLORIA MILDRED | GTSSA000112 | \$ 480.00 | 31/03/2023 | 1 |
| M03011 | BARRON,LOPEZ/EDGAR OMAR | GTSSA005683 | \$ 4,261.50 | 31/03/2023 | 1 |
| M02036 | BARAJAS,LARA/GENARO MARCELINO | GTSSA000935 | \$ 855.00 | 31/03/2023 | 1 |
| M02110 | BARRIENTOS,LIMON/MARIA GUADALUPE | GTSSA002422 | \$ 2,284.60 | 31/03/2023 | 1 |
| M02112 | BLANCAS,LOPEZ/IMELDA | GTSSA000795 | \$ 2,208.70 | 31/03/2023 | 1 |
| M01006 | BAEZ,LOPEZ/MARIA | GTSSA000515 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | BARAJAS,LOPEZ/MARTA IRENE | GTSSA005683 | \$ 1,789.07 | 31/03/2023 | 1 |
| M02105 | BARBOSA,LUNA/MONICA | GTSSA000766 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | BARRERA,MIRANDA/ARACELI | GTSSA001495 | \$ 1,834.20 | 31/03/2023 | 1 |
| M03024 | BARAJAS,MARTINEZ/MARIA EUGENIA | GTSSA005712 | \$ 3,319.00 | 31/03/2023 | 1 |
| M02068 | BARRERA,MONDRAGON/HORTENCIA | GTSSA001116 | \$ 3,521.20 | 31/03/2023 | 1 |
| M01010 | BARAJAS,MANDUJANO/JUAN | GTSSA001290 | \$ 2,269.07 | 31/03/2023 | 1 |
| M02107 | BAUTISTA,MURILLO/JOSE DE JESUS | GTSSA002615 | \$ 1,670.80 | 31/03/2023 | 1 |
| M02048 | BAEZA,MOSQUEDA/JUAN CARLOS | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | BARROSO,MENDEZ/MA LORETO | GTSSA003402 | \$ 3,010.92 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | BARAJAS,MARTINEZ/MA LETICIA VERENICE | GTSSA005683 | \$ 2,849.20 | 31/03/2023 | 1 |
| M03024 | BRAVO,MENDOZA/MERCEDES | GTSSA002335 | \$ 2,635.55 | 31/03/2023 | 1 |
| M02105 | BALBINO,MEDINA/ROSA HILDA | GTSSA005741 | \$ 3,942.33 | 31/03/2023 | 1 |
| M03023 | BARAJAS,MUNOZ/SERGIO | GTSSA003081 | \$ 1,686.70 | 31/03/2023 | 1 |
| M03023 | BAEZA,ORNELAS/ANGEL MARTIN | GTSSA001652 | \$ 480.00 | 31/03/2023 | 1 |
| M03022 | BARRIOS,ORTEGA/CARMEN | GTSSA017525 | \$ 760.57 | 31/03/2023 | 1 |
| M01007 | BALANDRAN,ORTIZ/MARIA HAYDEE | GTSSA001652 | \$ 6,480.02 | 31/03/2023 | 1 |
| M03020 | BARRIOS,ORTEGA/LETICIA | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | BASURTO,PEREZ/ANDREA | GTSSA000322 | \$ 2,534.53 | 31/03/2023 | 1 |
| M02105 | BARRON,PENAFLO/MARIA GUADALUPE | GTSSA005683 | \$ 4,058.70 | 31/03/2023 | 1 |
| M01006 | BARRETO,PEREZ/JOSE LUIS | GTSSA004843 | \$ 3,791.20 | 31/03/2023 | 1 |
| M01006 | BALTAZAR,PENA/MONICA | GTSSA000503 | \$ 2,616.20 | 31/03/2023 | 1 |
| CF41063 | BAEZ,PENA/MARTHA PATRICIA | GTSSA005654 | \$ 780.00 | 31/03/2023 | 1 |
| M02003 | BALDERAS,PARADA/ROSA MARIA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M01010 | BAEZ,RODRIGUEZ/ANA LAURA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | BAEZA,RAMIREZ/ANGEL MARTIN | GTSSA005654 | \$ 3,866.20 | 31/03/2023 | 1 |
| M02036 | BALDERAS,ROSAS/MARIA BEATRIZ | GTSSA001454 | \$ 1,507.80 | 31/03/2023 | 1 |
| M03019 | BARAJAS,RAYAS/ELSA HERMINIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | BARO,DE LA ROSA/MA GUADALUPE | GTSSA002166 | \$ 2,279.83 | 31/03/2023 | 1 |
| M01006 | BARRAGAN,RANGEL/MA ISABEL | GTSSA003245 | \$ 5,115.63 | 31/03/2023 | 1 |
| M02105 | BARROSO,ROBLEDO/KARLA GEORGINA | GTSSA005683 | \$ 2,208.70 | 31/03/2023 | 1 |
| M02011 | BAUTISTA,RAMIREZ/MARGARITA | GTSSA002615 | \$ 1,211.47 | 31/03/2023 | 1 |
| CF41058 | BAUTISTA,RAMOS/MARIO | GTSSA016493 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | BRAVO,RANGEL/ROCIO DEL CARMEN | GTSSA003233 | \$ 4,348.25 | 31/03/2023 | 1 |
| M01006 | BAEZ,SANTOS/MARGARITA | GTSSA000322 | \$ 4,608.44 | 31/03/2023 | 1 |
| M02105 | BARRON,SIERRA/MARTHA MAGALY | GTSSA017542 | \$ 555.00 | 31/03/2023 | 1 |
| M02031 | BALDERRAMA,TEJEDA/MA DEL ROCIO | GTSSA005683 | \$ 6,201.76 | 31/03/2023 | 1 |
| M03020 | BARRON,VELAZQUEZ/MARIA ENRIQUETA | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | BARCENAS,VAZQUEZ/ENRIQUETA | GTSSA005736 | \$ 5,670.93 | 31/03/2023 | 1 |
| M01006 | BAEZA,VILLAGOMEZ/J JESUS | GTSSA004826 | \$ 39.73 | 31/03/2023 | 1 |
| M02107 | BRAVO,VERGARA/JOSEFA BERTHA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 1 |
| M02001 | BARAJAS,VAZQUEZ/MONICA ELVIRA | GTSSA017414 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | BAUTISTA,VAZQUEZ/MARGARITA | GTSSA005736 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | BASURTO,ZAVALA/JUAN CARLOS | GTSSA017571 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | BALCAZAR,ZAVALA/YOLANDA | GTSSA006495 | \$ 3,039.07 | 31/03/2023 | 1 |
| M02015 | BEDOLLA,ALVAREZ/LAURA NALLELY | GTSSA002656 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02035 | BELMONTES,ALDAPE/MARIA DEL SOCORRO | GTSSA005683 | \$ 16,625.21 | 31/03/2023 | 1 |
| M02003 | BECERRA,ARRONA/VALERIA STEPHANY | GTSSA016674 | \$ 342.40 | 31/03/2023 | 1 |
| M03004 | BETANCOURT,BENAVIDEZ/GISELA | GTSSA005036 | \$ 1,807.20 | 31/03/2023 | 1 |
| M01010 | BETANCOURT,BENAVIDES/JORGE ANTONIO | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03023 | BECERRA,BARAJAS/MARIA JOSEFINA | GTSSA002224 | \$ 554.47 | 31/03/2023 | 1 |
| M03022 | BECERRA,BARAJAS/ROSA LAURA | GTSSA016714 | \$ 780.00 | 31/03/2023 | 1 |
| M02082 | BECERRA,CONTRERAS/CATALINA | GTSSA000911 | \$ 4,194.97 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | BECERRA,DURAN/CLAUDIA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02048 | BECERRA,DURAN/JUANA INES DE LA CRUZ | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | BECERRA,GARCIA/MARIA LOURDES | GTSSA003390 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02105 | BECERRA,GARCIA/MA ROSARIO | GTSSA003525 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02105 | BERNAL,GORDILLO/MA REBECA | GTSSA017414 | \$ 5,271.55 | 31/03/2023 | 1 |
| M02048 | BECERRA,GUERRERO/SARA | GTSSA001652 | \$ 1,367.80 | 31/03/2023 | 1 |
| M02040 | BERMUDEZ,HIDALGO/MARIA ESTELA | GTSSA002364 | \$ 3,237.90 | 31/03/2023 | 1 |
| M01006 | BECERRIL,HERNANDEZ/JESSICA MARLEN | GTSSA000310 | \$ 3,204.13 | 31/03/2023 | 1 |
| M02003 | BELMAN,LOZANO/SILVIA | GTSSA001290 | \$ 1,882.20 | 31/03/2023 | 1 |
| CF40002 | BETANZOS,MENDEZ/ANGELICA YAJAIRA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M03021 | BELTRAN,MEDINA/GILBERTO | GTSSA005461 | \$ 1,980.00 | 31/03/2023 | 1 |
| M02003 | BECERRA,MORENO/JUAN TEODORO | GTSSA016674 | \$ 1,732.20 | 31/03/2023 | 1 |
| M01006 | BERNARDINO,MURGUIA/LUIS ENRIQUE | GTSSA003081 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02082 | BECERRA,PORTUGAL/HERNESTINA MA LUZ | GTSSA017580 | \$ 3,205.14 | 31/03/2023 | 1 |
| M03019 | BECERRA,RANGEL/MA ISABEL | GTSSA016481 | \$ 1,726.70 | 31/03/2023 | 1 |
| M01006 | BENITEZ,RODRIGUEZ/JEZABEL DEL REFUGIO | GTSSA005514 | \$ 780.00 | 31/03/2023 | 1 |
| CF34245 | BERMUDEZ,ROJAS/MA DE LA LUZ | GTSSA002096 | \$ 480.00 | 31/03/2023 | 1 |
| M02031 | BENITEZ,SANTAOLAYA/ALMA LORENA | GTSSA005543 | \$ 6,521.26 | 31/03/2023 | 1 |
| M03023 | BELTRAN,SANTOYO/RUBEN ALEJANDRO | GTSSA005695 | \$ 3,086.70 | 31/03/2023 | 1 |
| M02081 | BELTRAN,TRIANA/JUANA MARIA | GTSSA004003 | \$ 6,343.13 | 31/03/2023 | 1 |
| M01006 | BEDOLLA,TORRES/KARINA | GTSSA001466 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02107 | BELTRAN,TRIANA/YOLANDA | GTSSA017472 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | BECERRA,VAZQUEZ/MA ANGELICA | GTSSA003501 | \$ 4,846.90 | 31/03/2023 | 1 |
| M02003 | BERMUDEZ,VALENCIA/ISRAEL | GTSSA001454 | \$ 480.00 | 31/03/2023 | 1 |
| M03024 | BIBIESCA,CASTILLO/JUAN | GTSSA002755 | \$ 2,911.12 | 31/03/2023 | 1 |
| M02105 | BIBIESCA,CABEZA/LUCRECIA | GTSSA003011 | \$ 3,997.58 | 31/03/2023 | 1 |
| M03022 | BIBIESCA,GONZALEZ/MARITZA | GTSSA017553 | \$ 2,871.70 | 31/03/2023 | 1 |
| M02035 | BRILLAR,MONTENEGRO/ARACELY | GTSSA017542 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | BIDEAU,RAMOS/EDUARDO | GTSSA016546 | \$ 855.00 | 31/03/2023 | 1 |
| CF41062 | BRIONES,ROCHA/FATIMA ROCIO | GTSSA016493 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | BIBIESCA,SALDANA/JOSUE DAVID | GTSSA002900 | \$ 3,757.95 | 31/03/2023 | 1 |
| M01006 | BORBOA,ARAIZA/ALICIA | GTSSA004184 | \$ 2,541.20 | 31/03/2023 | 1 |
| M03012 | BOLANOS,ABONCE/ERNESTO | GTSSA017414 | \$ 887.80 | 31/03/2023 | 1 |
| M01006 | BOTELLO,ALVAREZ/MARIA DE LA LUZ | GTSSA005082 | \$ 2,541.20 | 31/03/2023 | 1 |
| M02034 | BONILLA,CERDA/MARIA EUGENIA | GTSSA005683 | \$ 1,687.60 | 31/03/2023 | 1 |
| M02107 | BONAMI,GARCIA/MARIA DEL ROCIO | GTSSA001290 | \$ 1,670.80 | 31/03/2023 | 1 |
| M02088 | BONILLA,RIOS/MA LUZ | GTSSA005420 | \$ 3,834.47 | 31/03/2023 | 1 |
| M01010 | BORJA,SANCHEZ/VICTOR HUGO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | BOLANOS,TORRES/LUIS RAUL | GTSSA005683 | \$ 295.93 | 31/03/2023 | 1 |
| M02058 | BUZO,BECERRA/SANDRA VERONICA | GTSSA002475 | \$ 5,302.62 | 31/03/2023 | 1 |
| M01004 | BUSTAMANTE,ESPINOZA/MARISELA | GTSSA000766 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | BUENROSTRO,FIGUEROA/MARIA DE LOURDES | GTSSA000684 | \$ 6,901.43 | 31/03/2023 | 1 |
| M02105 | BUSTOS,JIMENEZ/FELICITAS TERESA | GTSSA005683 | \$ 2,583.70 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02061 | BUSTOS,/JORGE ANTONIO | GTSSA005683 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02003 | BUSTAMANTE, LONGORIA/EVERARDO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | BUENA, OROZCO/AURELIA ELIZABETH | GTSSA003233 | \$ 22,566.71 | 31/03/2023 | 1 |
| M02036 | BUSTOS, PEREZ/MARIA CONCEPCION | GTSSA003245 | \$ 1,834.20 | 31/03/2023 | 1 |
| CF41058 | BUSTOS, PEREZ/FELIX ENRIQUE | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | BURGOS, VILLEGAS/RUFINA | GTSSA000322 | \$ 7,623.64 | 31/03/2023 | 1 |
| M02105 | CALDERON, ARENAS/ANA SILVIA | GTSSA006495 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02105 | CALDERON, ARENAS/MARIA DE LOS ANGELES | GTSSA003373 | \$ 1,789.07 | 31/03/2023 | 1 |
| M03022 | CASTRO, AGUILAR/ALEJANDRO | GTSSA005683 | \$ 1,546.70 | 31/03/2023 | 1 |
| M02031 | CASTILLO, AGUILAR/ANA ELVIRA | GTSSA017530 | \$ 5,971.35 | 31/03/2023 | 1 |
| M02036 | CABRERA, ANGEL/MA DEL CARMEN | GTSSA003081 | \$ 3,010.92 | 31/03/2023 | 1 |
| M02105 | CALDERON, AGUILERA/ELIZABETH | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | CAMPOS, ALVAREZ/MA GUADALUPE | GTSSA000795 | \$ 855.00 | 31/03/2023 | 1 |
| M02058 | CARRILLO, AYALA/IRVING ISRAEL | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M03024 | CHAVEZ, ALVAREZ/J TRINIDAD | GTSSA017571 | \$ 1,531.70 | 31/03/2023 | 1 |
| M01008 | CALZONCIN, AGUILERA/JAVIER | GTSSA016726 | \$ 6,013.77 | 31/03/2023 | 1 |
| M02034 | CASTRO, ARCE/JUAN ALBERTO | GTSSA017414 | \$ 405.89 | 31/03/2023 | 1 |
| M01006 | CASILLAS, ARAIZA/LUIS GERARDO | GTSSA002533 | \$ 780.00 | 31/03/2023 | 1 |
| M02045 | CAPULIN, ARELLANO/MA MARIBEL | GTSSA000310 | \$ 1,882.20 | 31/03/2023 | 1 |
| M02105 | CASTRO, ARCE/MARIA MAGDALENA | GTSSA000766 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02105 | CASTRO, AVALOS/OSWALDO | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M03011 | CARDENAS, ARVIZU/ROSA MARIA | GTSSA000585 | \$ 2,722.68 | 31/03/2023 | 1 |
| M02036 | CASTILLO, ARELLANO/ROSALVA | GTSSA000310 | \$ 1,181.40 | 31/03/2023 | 1 |
| M02105 | CARDENAS, ARVIZU/SILVINA | GTSSA000766 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02006 | CALDERON, ARENAS/JOSE SACRAMENTO | GTSSA004003 | \$ 997.50 | 31/03/2023 | 1 |
| M02036 | CAMPOS, BERNAL/MA CARMEN | GTSSA003752 | \$ 3,146.42 | 31/03/2023 | 1 |
| M02105 | CAMPOS, BARRERA/CELIA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | CAMPOS, BARAJAS/DIANA | GTSSA017553 | \$ 2,293.60 | 31/03/2023 | 1 |
| M03022 | CARRALES, BARRIENTOS/JOSE LUIS | GTSSA016575 | \$ 855.00 | 31/03/2023 | 1 |
| M03018 | CAMARENA, CAMARENA/EDUARDO RAMON | GTSSA004650 | \$ 480.00 | 31/03/2023 | 1 |
| M02047 | CANO, CHAVEZ/MARIA GUADALUPE | GTSSA003233 | \$ 3,702.75 | 31/03/2023 | 1 |
| M03020 | CABRERA, CAUDILLO/IGNACIO | GTSSA016481 | \$ 4,555.61 | 31/03/2023 | 1 |
| M03023 | CABRERA, COLLAZO/J GUADALUPE CARMEN | GTSSA016534 | \$ 3,086.86 | 31/03/2023 | 1 |
| M03022 | CAMPOS, CERVANTES/JUAN RAMON | GTSSA005683 | \$ 4,057.00 | 31/03/2023 | 1 |
| M02006 | CASTRO, CRUZ/LETICIA | GTSSA000310 | \$ 1,917.90 | 31/03/2023 | 1 |
| M02016 | CABRERA, CEDILLO/MA GUILLERMINA | GTSSA017542 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | CAMPOS, CERVANTES/MA ALEJANDRA | GTSSA005683 | \$ 1,406.13 | 31/03/2023 | 1 |
| M02105 | CHAVEZ, CAMPOS/MIGUEL | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | CARREON, CHAVEZ/MA ROSA | GTSSA003600 | \$ 2,701.74 | 31/03/2023 | 1 |
| M02036 | CHAVEZ, CENTENO/MARTHA YASMIN | GTSSA016970 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | CALDERON, CALDERON/MIRIAM LETICIA | GTSSA005695 | \$ 3,762.89 | 31/03/2023 | 1 |
| M02105 | CASTRO, CHAVEZ/MARITZA | GTSSA000030 | \$ 3,543.60 | 31/03/2023 | 1 |
| M02006 | CHAVEZ, CHAVEZ/ARTURO | GTSSA000310 | \$ 1,842.90 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02110 | CANO,CHAVEZ/ANTONIA | GTSSA003245 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | CALVILLO,CASTILLO/AMERICA GABRIELA | GTSSA016481 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02089 | CHAVEZ,CALVILLO/HECTOR | GTSSA016674 | \$ 1,441.47 | 31/03/2023 | 1 |
| M02105 | CASTILLO,DOMINGUEZ/MARIA | GTSSA001466 | \$ 5,511.18 | 31/03/2023 | 1 |
| M03005 | CAMACHO,DELGADO/PEDRO | GTSSA001652 | \$ 1,367.80 | 31/03/2023 | 1 |
| M03022 | CARRILLO,DELGADO/UBALDO DE JESUS | GTSSA016481 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02107 | CASTRO,ESPINOZA/ANA LAURA DE LA LUZ | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | CAMPOS,ESCOBAR/ANA ISABEL | GTSSA002842 | \$ 4,101.35 | 31/03/2023 | 1 |
| M02036 | CAMACHO,ESPINOZA/MARIA CONSUELO | GTSSA002842 | \$ 1,932.96 | 31/03/2023 | 1 |
| M01004 | CARRANCO,ESCALONA/JOSE FELIPE | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03023 | CASTILLO,ESPINOZA/MICAELA EDITH | GTSSA016493 | \$ 3,044.59 | 31/03/2023 | 1 |
| M01006 | CANO,ENCINAS/OMAR ALEJANDRO | GTSSA003245 | \$ 480.00 | 31/03/2023 | 1 |
| CF41011 | CALDERON,FLORES/DAVID | GTSSA000766 | \$ 822.50 | 31/03/2023 | 1 |
| M02036 | CHAVEZ,FLORES/JUANA LILIA | GTSSA000976 | \$ 1,312.04 | 31/03/2023 | 1 |
| M02048 | CHAVEZ,GARCIA/EVANGELINA | GTSSA017414 | \$ 1,414.37 | 31/03/2023 | 1 |
| M01006 | CASTOR,GARCIA/ENRIQUE | GTSSA005304 | \$ 5,918.81 | 31/03/2023 | 1 |
| M02031 | CAMPOS,GASCA/FERNANDO | GTSSA016510 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | CASTANEDA,GALLEGOS/FRCO JAVIER | GTSSA017580 | \$ 855.00 | 31/03/2023 | 1 |
| M01009 | CAHUE,GUTIERREZ/GABRIEL | GTSSA002323 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | CHAVEZ,GONZALEZ/HUGO ARTURO | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | CABRERA,GONZALEZ/MA IMELDA | GTSSA005823 | \$ 1,834.20 | 31/03/2023 | 1 |
| M03019 | CADENA,GONZALEZ/JAVIER | GTSSA017373 | \$ 1,576.70 | 31/03/2023 | 1 |
| CF41014 | CARRILLO,GODINEZ/MIGUEL ANGEL | GTSSA004650 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | CABRERA,GONZALEZ/MA ISAURA | GTSSA004913 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02035 | CARMONA,GRANADOS/MARY CRUZ | GTSSA001915 | \$ 3,228.37 | 31/03/2023 | 1 |
| CF41040 | CHAVIRA,GUERRERO/MIGUEL ANGEL | GTSSA016481 | \$ 4,615.53 | 31/03/2023 | 1 |
| M02081 | CARMONA,GRANADOS/PATRICIA | GTSSA001915 | \$ 3,376.30 | 31/03/2023 | 1 |
| M02105 | CHAVEZ,GARCIA/RAQUEL | GTSSA004703 | \$ 285.00 | 31/03/2023 | 1 |
| M02003 | CASTRO,GONZALEZ/RICARDO MAXIMO | GTSSA016674 | \$ 1,539.80 | 31/03/2023 | 1 |
| M03023 | CASILLAS,GARCIA/ROBERTO | GTSSA001290 | \$ 1,686.70 | 31/03/2023 | 1 |
| M02082 | CABRERA,GUZMAN/MARIA ROSARIO | GTSSA017426 | \$ 1,849.70 | 31/03/2023 | 1 |
| M01006 | CANSIGNO,GUTIERREZ/OCTAVIO | GTSSA002871 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | CASTRO,GONZALEZ/ARACELI | GTSSA017414 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02081 | CALVILLO,GUTIERREZ/MARIA DE LOS ANGELES | GTSSA005683 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02110 | CARPIO,GUZMAN/ANA MARGARITA | GTSSA005683 | \$ 19,383.25 | 31/03/2023 | 1 |
| M01006 | CANTERO,HERNANDEZ/ANA MARIA | GTSSA001046 | \$ 2,616.20 | 31/03/2023 | 1 |
| M03005 | CHAVEZ,HERRERA/ALEJANDRA | GTSSA004650 | \$ 2,561.91 | 31/03/2023 | 1 |
| M02105 | CAMPA,HERNANDEZ/MARIA BERTHA | GTSSA001290 | \$ 2,054.53 | 31/03/2023 | 1 |
| M03020 | CARRERA,HERNANDEZ/CLAUDIA | GTSSA002463 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | CALDERON,HERNANDEZ/EDITH | GTSSA017431 | \$ 4,470.13 | 31/03/2023 | 1 |
| M02047 | CASTILLO,HERNANDEZ/FERNANDO | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02031 | CAUDILLO,HERRERA/HUGO EDGAR | GTSSA001454 | \$ 3,294.33 | 31/03/2023 | 1 |
| M03024 | CAMPOS,/HILDA CIPRIANA | GTSSA003904 | \$ 855.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | CANCHOLA,HERNANDEZ/JUAN ANTONIO | GTSSA001652 | \$ 2,956.13 | 31/03/2023 | 1 |
| M02105 | CARDONA,HIDALGO/LUZ IMELDA | GTSSA002451 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | CARMONA,HERNANDEZ/LAURA LETICIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | CARRILLO,HERNANDEZ/MARIA OLIMPIA | GTSSA001652 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02035 | CHAVEZ,HERRERA/MA PATRICIA | GTSSA017431 | \$ 1,232.27 | 31/03/2023 | 1 |
| M03020 | CARRERA,HERNANDEZ/PEDRO JOSE | GTSSA005683 | \$ 1,837.23 | 31/03/2023 | 1 |
| M02036 | CANO,HERNANDEZ/RAUL | GTSSA003624 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02048 | CHAVEZ,HERRERA/MARIA SOLEDAD | GTSSA004650 | \$ 4,285.07 | 31/03/2023 | 1 |
| M02081 | CARBAJAL,JAIMES/ESMERALDA CONCEPCION | GTSSA017530 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | CAMPOS,JAIME/JUAN GERARDO | GTSSA016481 | \$ 1,334.47 | 31/03/2023 | 1 |
| M01010 | CASTILLO,JIMENEZ/MARIO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03019 | CALDERON,JIMENEZ/SILVIA CRISTINA | GTSSA017414 | \$ 1,726.70 | 31/03/2023 | 1 |
| M01006 | CAMARGO,LOPEZ/ALFREDO | GTSSA004440 | \$ 2,616.78 | 31/03/2023 | 1 |
| M02082 | CAMACHO,LUNA/CARLOS DAVID | GTSSA005683 | \$ 3,278.70 | 31/03/2023 | 1 |
| M02105 | CHAGOYA,LOPEZ/ELVIA CRISTINA | GTSSA001780 | \$ 3,843.60 | 31/03/2023 | 1 |
| M03006 | CALVA,LONA/FELIX | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M01007 | CALDERON,LUNA/HECTOR | GTSSA000322 | \$ 4,868.49 | 31/03/2023 | 1 |
| M03023 | CHAVEZ,LOPEZ/JUAN GABRIEL | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | CASTRO,LOPEZ/MIRELLA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | CASTILLO,LOPEZ/MIGUEL ANGEL | GTSSA001454 | \$ 1,429.47 | 31/03/2023 | 1 |
| M02105 | CALVA,LONA/NELLY | GTSSA000766 | \$ 5,166.40 | 31/03/2023 | 1 |
| M02105 | CAZARES,LICEA/PATRICIA | GTSSA002895 | \$ 3,997.58 | 31/03/2023 | 1 |
| M02105 | CASAS,LEDESMA/ROSALVA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | CARPIO,LOPEZ/VIRGINIA | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| CF41062 | CASTRO,DE LEON/LUIS MARTIN | GTSSA016505 | \$ 780.00 | 31/03/2023 | 1 |
| M02031 | CALDERAS,LOPEZ/LOURDES DYNARELHY | GTSSA005683 | \$ 2,739.33 | 31/03/2023 | 1 |
| M02036 | CASTRO,/MA DE LOURDES | GTSSA017414 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | CARETA,MENDOZA/MARIA DEL CARMEN | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M02095 | CANO,MARTINEZ/MA DOLORES | GTSSA001652 | \$ 3,374.99 | 31/03/2023 | 1 |
| M03020 | CARDONA,MARTINEZ/DANIELA | GTSSA002451 | \$ 3,983.70 | 31/03/2023 | 1 |
| CF41057 | CARREON,MACIAS/ERENDIRA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | CASTILLO,MUJICA/ELEAZAR | GTSSA005630 | \$ 4,091.20 | 31/03/2023 | 1 |
| M02048 | CASTRO,MORA/ERIKA LIZETTE | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02035 | CAMACHO,MENDEZ/FIDEL | GTSSA000124 | \$ 3,850.01 | 31/03/2023 | 1 |
| M02088 | CARDENAS,MANCILLA/MA FELIX | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | CAMACHO,MARTINEZ/FABIOLA | GTSSA001652 | \$ 1,616.36 | 31/03/2023 | 1 |
| CF41062 | CARRANCO,MELGAR/GUILLERMO | GTSSA016510 | \$ 4,223.63 | 31/03/2023 | 1 |
| M02036 | CAMARGO,MORA/MARIA GEORGINA | GTSSA003431 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02105 | CAPORAL,MARTINEZ/MA GUADALUPE | GTSSA000766 | \$ 5,670.93 | 31/03/2023 | 1 |
| M03019 | CHAVEZ,MORALES/GRISelda EDITH | GTSSA002475 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03021 | CHAVEZ,MENDIETA/MA JUANA | GTSSA016505 | \$ 3,059.32 | 31/03/2023 | 1 |
| M03019 | CAMARGO,MORA/JUAN PABLO | GTSSA016510 | \$ 555.00 | 31/03/2023 | 1 |
| M02003 | CANO,MARTINEZ/LIDIA | GTSSA016674 | \$ 3,013.85 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | CASTRO,MARTINEZ/LUZ MARIA | GTSSA005683 | \$ 2,821.30 | 31/03/2023 | 1 |
| M03021 | CARMONA,MARTINEZ/MIGUEL | GTSSA016575 | \$ 1,422.80 | 31/03/2023 | 1 |
| M02003 | CANO,MARTINEZ/JOSE MARTIN | GTSSA001652 | \$ 3,314.15 | 31/03/2023 | 1 |
| M02036 | CANO,MARTINEZ/MA DEL CARMEN | GTSSA005765 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | CASTRO,MONTOYA/MA DEL REFUGIO | GTSSA017414 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | CANCHOLA,MORENO/MARGARITA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | CHAVEZ,MACIAS/MARTHA AZUCENA | GTSSA003233 | \$ 1,621.82 | 31/03/2023 | 1 |
| M02107 | CAUDILLO,MENDOZA/MAYRA | GTSSA001454 | \$ 4,705.95 | 31/03/2023 | 1 |
| M02105 | CHAVEZ,MARQUEZ/PAZ ADRIANA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M03024 | CASILLAS,MURILLO/RAMON | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02095 | CHAVEZ,MENDOZA/ROSALBA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | CAMACHO,MARTINEZ/RUTH MARGARITA | GTSSA000322 | \$ 1,507.80 | 31/03/2023 | 1 |
| M02036 | CANO,MARTINEZ/MA DEL ROSARIO | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | CASILLAS,MUNOZ/MA SOLEDAD | GTSSA005683 | \$ 1,256.03 | 31/03/2023 | 1 |
| M02105 | CANO,NAVARRO/ALICIA | GTSSA002755 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | CHAVEZ,NAVARRO/AMERICA | GTSSA000346 | \$ 3,309.20 | 31/03/2023 | 1 |
| M01006 | CAMPOS,NORIA/JAIME | GTSSA017562 | \$ 2,692.07 | 31/03/2023 | 1 |
| M02035 | CALDERON,NEGLETE/MA LETICIA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | CANO,NAVARRO/MA LUISA | GTSSA002755 | \$ 7,080.13 | 31/03/2023 | 1 |
| M02105 | CARRANCO,OLVERA/CARLOS | GTSSA001652 | \$ 6,821.55 | 31/03/2023 | 1 |
| M02105 | CHAVEZ,OLIVA/DOLORES | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | CARRILLO,ORTIZ/MA DE LOURDES | GTSSA001454 | \$ 480.00 | 31/03/2023 | 1 |
| M02047 | CAMPOS,PENA/ARCELIA | GTSSA001652 | \$ 2,415.57 | 31/03/2023 | 1 |
| M02105 | CASTRO,POZOS/ADRIANA | GTSSA000136 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02073 | CABALLERO,PEREZ/ANA PATRICIA | GTSSA003373 | \$ 4,680.21 | 31/03/2023 | 1 |
| CF41040 | CALDERON,PEREZ/CESAR | GTSSA000100 | \$ 480.00 | 31/03/2023 | 1 |
| M03024 | CHAVEZ,PEREZ/EFREN | GTSSA004650 | \$ 1,381.70 | 31/03/2023 | 1 |
| M02006 | CARRERA,PEREA/GONZALO | GTSSA005683 | \$ 142.50 | 31/03/2023 | 1 |
| M02036 | CHAGOYA,PLIEGO/MARIA HORTENCIA | GTSSA003134 | \$ 2,585.76 | 31/03/2023 | 1 |
| M02035 | CALVILLO,PEREZ/LIZBETH | GTSSA005461 | \$ 6,316.41 | 31/03/2023 | 1 |
| M02105 | CHAVEZ,PRIETO/OLIVIA | GTSSA004703 | \$ 5,670.93 | 31/03/2023 | 1 |
| M02110 | CABRERA,PACHECO/MA RUBICELI | GTSSA000585 | \$ 5,674.37 | 31/03/2023 | 1 |
| M02047 | CHAGOYA,PLIEGO/RICARDO | GTSSA002615 | \$ 3,031.00 | 31/03/2023 | 1 |
| M01007 | CARVAJAL,PLASCENCIA/SANDRA ALICIA | GTSSA000795 | \$ 563.80 | 31/03/2023 | 1 |
| M01006 | CANO,PALEO/ULISES | GTSSA002755 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | CANALES,QUIROGA/FRANCISCO XAVIER | GTSSA005420 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | CANO,QUEZADA/VERONICA | GTSSA016481 | \$ 2,283.70 | 31/03/2023 | 1 |
| CF41062 | CAUDILLO,RODRIGUEZ/ANGELA | GTSSA005654 | \$ 4,063.88 | 31/03/2023 | 1 |
| M02107 | CADENA,RODRIGUEZ/ALEJANDRA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | CAUDILLO,ROCHA/MARIA ALEJANDRA | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03020 | CASTRO,RAZO/CARLOS RICARDO | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03006 | CHAVEZ,RONQUILLO/DANIEL ALEJANDRO | GTSSA000766 | \$ 3,454.37 | 31/03/2023 | 1 |
| M01006 | CARVAJAL,RODRIGUEZ/EDUARDO OCTAVIO | GTSSA017426 | \$ 6,449.51 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | CASTRO,RANGEL/ENRIQUE | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF41003 | CHAVEZ,RUIZ/ENRIQUE ESTEBAN | GTSSA000013 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | CARRALES,RANGEL/ERIKA NOHEMI | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | CAUDILLO,RODRIGUEZ/ERIK FERNANDO | GTSSA000013 | \$ 1,341.70 | 31/03/2023 | 1 |
| M03021 | CHAVEZ,RAZO/ELIDIA | GTSSA001681 | \$ 4,653.59 | 31/03/2023 | 1 |
| M02096 | CARRILLO,RODRIGUEZ/FELIPE DE JESUS | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M02040 | CASTRO,RICO/MARIA GUADALUPE | GTSSA005794 | \$ 2,663.33 | 31/03/2023 | 1 |
| M02035 | CASTRO,RAMIREZ/GABRIELA | GTSSA003233 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02105 | CAMPOS,RIOS/MA GUADALUPE | GTSSA016510 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | CHAMU,RAMIREZ/JUSTO | GTSSA004172 | \$ 2,541.20 | 31/03/2023 | 1 |
| CF41024 | CHAVEZ,ROJAS/JORGE LUIS | GTSSA000573 | \$ 683.01 | 31/03/2023 | 1 |
| M01006 | CHAVEZ,RUIZ/JOSE LUIS | GTSSA002434 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | CASTILLO,RIVERA/MA DE LA LUZ | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | CALDERON,RAMIREZ/LETICIA | GTSSA004691 | \$ 5,671.03 | 31/03/2023 | 1 |
| M03022 | CARRILLO,RAMIREZ/LUIS GUADALUPE | GTSSA016575 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01009 | CAMARENA,RAMIREZ/MARTHA ROSA | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | CARRILLO,RAMIREZ/MA GRISELDA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | CASTILLO,ROSALES/MARCO ANTONIO | GTSSA002755 | \$ 1,367.07 | 31/03/2023 | 1 |
| M02031 | CHAVEZ,ROCHA/MARISELA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | CARRILLO,RAMIREZ/NIMROD AMINADAB | GTSSA001652 | \$ 2,437.80 | 31/03/2023 | 1 |
| M02057 | CHAVEZ,ROSILES/PATRICIA | GTSSA005555 | \$ 855.00 | 31/03/2023 | 1 |
| M02112 | CARDENAS,RIOS/ROSA MARIA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M01010 | CARDENAS,RIOS/MA SOLEDAD | GTSSA001454 | \$ 5,873.91 | 31/03/2023 | 1 |
| M02105 | CABRERA,ROJO/MA TERESITA | GTSSA004196 | \$ 2,293.60 | 31/03/2023 | 1 |
| M01006 | CHAVEZ,RUBIO/YURITZIA PRITZIKA | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02003 | CALVA,SANTANDER/ANA | GTSSA003233 | \$ 3,610.90 | 31/03/2023 | 1 |
| M01006 | CARCANO,SAUCEDO/CECILIA | GTSSA005695 | \$ 923.89 | 31/03/2023 | 1 |
| M03005 | CARCANO,SAUCEDO/MA DEL CARMEN | GTSSA001652 | \$ 2,735.07 | 31/03/2023 | 1 |
| M02105 | CASTRO,SALAZAR/CRISTINA | GTSSA001290 | \$ 1,864.07 | 31/03/2023 | 1 |
| M03023 | CANCHOLA,SOTO/DIEGO ANTONIO | GTSSA002755 | \$ 832.23 | 31/03/2023 | 1 |
| M02107 | CARRENO,SAMANO/GIOVANNA | GTSSA000906 | \$ 4,182.40 | 31/03/2023 | 1 |
| M02031 | CAZARES,SALCEDO/HORTENSIA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | CAMACHO,SANCHEZ/JORGE | GTSSA000363 | \$ 480.00 | 31/03/2023 | 1 |
| M02031 | CASTRO,SALAS/LUZ MARGARITA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | CASTRO,SUAZO/LUIS ALBERTO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | CALDERON,SANCHEZ/MARIA | GTSSA017553 | \$ 2,541.20 | 31/03/2023 | 1 |
| M01004 | CANEDO,SOLAR/MARGARITA MARIA | GTSSA004650 | \$ 1,362.27 | 31/03/2023 | 1 |
| M03004 | CABALLERO,SIERRA/MIGUEL | GTSSA000322 | \$ 1,882.20 | 31/03/2023 | 1 |
| M02036 | CARRASCO,SOTO/MARISELA | GTSSA002060 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02107 | CANCHOLA,SOTO/MARISOL | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02107 | CALTZONTZIN,SILVA/MARTHA PAULINA | GTSSA003373 | \$ 4,181.22 | 31/03/2023 | 1 |
| M01004 | CASTILLO,SEPULVEDA/NATALIA | GTSSA000766 | \$ 705.00 | 31/03/2023 | 1 |
| M01006 | CARRANZA,SANTIAGO/ORALIA | GTSSA017023 | \$ 3,777.74 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03022 | CASTRO,SALAZAR/PEDRO | GTSSA001302 | \$ 3,176.11 | 31/03/2023 | 1 |
| M02105 | CARMONA,SANTOYO/ROSA ERENDIRA | GTSSA000614 | \$ 855.00 | 31/03/2023 | 1 |
| M01009 | CHAVEZ,SANABRIA/J TRINIDAD | GTSSA001302 | \$ 5,188.10 | 31/03/2023 | 1 |
| M02003 | CAUDILLO,TORRES/ALMA JUDITH | GTSSA001290 | \$ 1,464.80 | 31/03/2023 | 1 |
| M02081 | CARRILLO,TRUJILLO/MA GUADALUPE | GTSSA003600 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02105 | CARRENO,TREJO/GRISELDA | GTSSA000766 | \$ 1,359.53 | 31/03/2023 | 1 |
| M03020 | CAMACHO,TORRES/J PILAR | GTSSA016481 | \$ 1,129.47 | 31/03/2023 | 1 |
| M03020 | CABRERA,TREVINO/LORENZA ELIA | GTSSA016481 | \$ 1,429.47 | 31/03/2023 | 1 |
| M01006 | CASTILLO,TOVAR/LORENA MARGARITA | GTSSA017553 | \$ 6,745.54 | 31/03/2023 | 1 |
| M03011 | CAMPOS,TORRES/MARTIN | GTSSA001652 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02048 | CHACA,TORRES/MARIA | GTSSA004650 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02105 | CARRENO,TREJO/ROSALVA | GTSSA000766 | \$ 1,864.07 | 31/03/2023 | 1 |
| CF41024 | CARDONA,UGALDE/MA ISABEL | GTSSA005473 | \$ 780.00 | 31/03/2023 | 1 |
| M02110 | CABRERA,URIBE/MARGARITA | GTSSA017151 | \$ 4,019.64 | 31/03/2023 | 1 |
| M01011 | CHAVEZ,UICAB/VLADIMIR | GTSSA002760 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | CABANILLAS,VERDUGO/MARIA DE LOS ANGELES | GTSSA001302 | \$ 4,532.86 | 31/03/2023 | 1 |
| M02110 | CARRANZA,VARGAS/MARIA MERCEDES | GTSSA000911 | \$ 855.00 | 31/03/2023 | 1 |
| M01010 | CASTILLO,VALENTIN/RAUL | GTSSA000766 | \$ 2,269.07 | 31/03/2023 | 1 |
| M02105 | CARRETERO,VELOZ/YOLANDA | GTSSA001466 | \$ 4,077.45 | 31/03/2023 | 1 |
| M01004 | CARRILLO,ZAMORA/DAMASO RAFAEL | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | CARDENAS,ZAVALA/MARTIN ALEJANDRO | GTSSA000766 | \$ 2,566.01 | 31/03/2023 | 1 |
| M02031 | CERDA,ARMENTA/ANA MARIA | GTSSA017373 | \$ 7,902.08 | 31/03/2023 | 1 |
| M02110 | CERVANTES,ARELLANO/FERNANDA | GTSSA017291 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | CEDILLO,AZUELA/FATIMA IDANGANI | GTSSA005683 | \$ 2,711.13 | 31/03/2023 | 1 |
| M02036 | CERVANTES,ARELLANO/GEORGINA ALEJANDRA | GTSSA002393 | \$ 2,851.17 | 31/03/2023 | 1 |
| M02107 | CELESTIN,ALVARADO/MONICA | GTSSA006495 | \$ 2,153.70 | 31/03/2023 | 1 |
| M03023 | CERRILLO,DE LA CRUZ/JOSE ALEJANDRO | GTSSA002615 | \$ 2,861.70 | 31/03/2023 | 1 |
| M02105 | CERVANTES,CRUZ/MARIA GABRIELA | GTSSA005531 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02003 | CRESPO,CAMPOS/MARINA | GTSSA003245 | \$ 570.00 | 31/03/2023 | 1 |
| M02036 | CENTENO,COVARRUBIAS/MA VERONICA | GTSSA003233 | \$ 1,507.80 | 31/03/2023 | 1 |
| M03019 | CERVANTES,ESTRADA/ALEJANDRA | GTSSA016510 | \$ 2,770.78 | 31/03/2023 | 1 |
| M03020 | CERVANTES,ESTRADA/ALEJANDRA | GTSSA016510 | \$ 378.57 | 31/03/2023 | 1 |
| M02036 | CELAYA,FRIAS/AYDE GUADALUPE | GTSSA004003 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | CERVANTES,FRIAS/MA DE JESUS | GTSSA017414 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02035 | CERVANTES,GUDINO/BEATRIZ | GTSSA005111 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02036 | CENTENO,GUERRERO/CELIA | GTSSA004254 | \$ 1,507.80 | 31/03/2023 | 1 |
| M02107 | CERVANTES,GARCIA/EVA ZURISADAI | GTSSA005683 | \$ 13,947.50 | 31/03/2023 | 1 |
| M03024 | CRESPO,GARNICA/LUCIA | GTSSA005473 | \$ 2,305.57 | 31/03/2023 | 1 |
| M02107 | CEJA,GUZMAN/SILVIA REBECA | GTSSA002760 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | CENDEJAS,HERNANDEZ/ARTURO | GTSSA001652 | \$ 1,917.90 | 31/03/2023 | 1 |
| M02047 | CERVERA,HERRERA/HERMENEGILDA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| CF41062 | CENTENO,HERNANDEZ/OCTAVIO | GTSSA016493 | \$ 4,143.75 | 31/03/2023 | 1 |
| M01006 | CEDILLO,LOZOYA/SALVADOR | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | CERDA, LOPEZ/SOCORRO | GTSSA002463 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | CERVANTES, LARA/MA LUISA | GTSSA005683 | \$ 2,639.00 | 31/03/2023 | 1 |
| M03004 | CERVANTES, MADRIGAL/MA MAGDALENA | GTSSA005770 | \$ 1,122.40 | 31/03/2023 | 1 |
| M02036 | CERVANTES, MEZA/MONICA PAOLA | GTSSA000450 | \$ 1,684.20 | 31/03/2023 | 1 |
| M03004 | CERVANTES, MORALES/YAZBETH ABIGAIL | GTSSA002463 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02107 | CERRITOS, OLALDE/BEATRIZ | GTSSA000766 | \$ 1,112.90 | 31/03/2023 | 1 |
| M03023 | CERVERA, PAZ/AGUSTINA | GTSSA002282 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | CERVANTES, PEREZ/BEATRIZ | GTSSA016534 | \$ 1,657.07 | 31/03/2023 | 1 |
| M02047 | CERVERA, PAZ/MA LUISA | GTSSA002615 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02031 | CERRITOS, RIOS/MARIA ELENA | GTSSA000310 | \$ 3,889.00 | 31/03/2023 | 1 |
| M03020 | CERVANTES, SANTANA/ANA CRISTINA | GTSSA016510 | \$ 2,392.23 | 31/03/2023 | 1 |
| M03021 | CERVANTES, SANTANA/MARIA GUADALUPE | GTSSA005555 | \$ 3,727.81 | 31/03/2023 | 1 |
| M03020 | CERVANTES, SOLIS/MAYRA EVELIN | GTSSA000585 | \$ 861.70 | 31/03/2023 | 1 |
| M02036 | CEJA, SANCHEZ/OFELIA | GTSSA005683 | \$ 2,581.40 | 31/03/2023 | 1 |
| M02105 | CISNEROS, ALVAREZ/LIDIA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02082 | CHICO, BAUTISTA/ARGELIA | GTSSA000556 | \$ 1,849.70 | 31/03/2023 | 1 |
| M01006 | CHIMAL, CISNEROS/LUIS ANTONIO | GTSSA016772 | \$ 1,142.07 | 31/03/2023 | 1 |
| M01008 | CHIMAL, MENDOZA/CRISTINA | GTSSA000766 | \$ 3,891.43 | 31/03/2023 | 1 |
| M02105 | CISNEROS, MORENO/JUANA CRISTINA | GTSSA003793 | \$ 6,821.55 | 31/03/2023 | 1 |
| M02035 | CISNEROS, MARTINEZ/LUZ MARIA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | CISNEROS, NUNEZ/VALERIA | GTSSA005671 | \$ 5,497.30 | 31/03/2023 | 1 |
| M02082 | CIBRIAN, OLALDE/MA BEATRIZ | GTSSA001075 | \$ 1,568.13 | 31/03/2023 | 1 |
| M01006 | CISNEROS, PENA/GRECIA OLIMPIA | GTSSA003081 | \$ 2,724.13 | 31/03/2023 | 1 |
| M02047 | CHIQUITO, RANGEL/YAHAIRA BIANNEY | GTSSA003600 | \$ 2,141.87 | 31/03/2023 | 1 |
| M03024 | CRISANTOS, TEJEDA/ELVIA | GTSSA002306 | \$ 2,316.05 | 31/03/2023 | 1 |
| M01004 | CORTES, AGUIRRE/GLORIA | GTSSA017530 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | CORTES, ALCALA/GABRIEL ALFREDO | GTSSA017525 | \$ 4,743.15 | 31/03/2023 | 1 |
| M01006 | CORRAL, ALANIS/JUAN CARLOS | GTSSA000322 | \$ 4,608.44 | 31/03/2023 | 1 |
| M02081 | CORTES, ARREDONDO/MARIA LUISA | GTSSA002656 | \$ 427.50 | 31/03/2023 | 1 |
| M02105 | CORTES, ARREDONDO/MARIA LUISA | GTSSA002656 | \$ 1,630.60 | 31/03/2023 | 1 |
| M03020 | CORTES, ARGUELLES/MANUEL NICOLAS | GTSSA005683 | \$ 3,116.70 | 31/03/2023 | 1 |
| M02005 | COLUNGA, ANA MARIA | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | CORTES, ALTAMIRANO/PATRICIA | GTSSA005111 | \$ 2,541.20 | 31/03/2023 | 1 |
| M02003 | CORREA, ALVAREZ/JOSE RAFAEL | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01007 | CORRALES, ARANDA/YOLANDA LOURDES GABRIELA | GTSSA005712 | \$ 6,559.89 | 31/03/2023 | 1 |
| M01007 | CORREA, BENA/CARLOS JAVIER | GTSSA017006 | \$ 25,662.20 | 31/03/2023 | 1 |
| M02012 | COLLAZO, BERNAL/REBECA | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | COLLAZO, BERNAL/VERONICA | GTSSA002615 | \$ 2,206.94 | 31/03/2023 | 1 |
| M02035 | CONTRERAS, CASTILLO/MA GUADALUPE | GTSSA005683 | \$ 1,986.80 | 31/03/2023 | 1 |
| M01004 | CONTRERAS, CABRERA/RODRIGO | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03020 | CORONEL, CARBAJAL/SANDRA YAZMIN | GTSSA001652 | \$ 1,129.47 | 31/03/2023 | 1 |
| M02105 | CONDE, COLIN/VERONICA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| CF41065 | CORTES, DURAN/GISELA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CORNEJO, DECENA/MARGARITA | GTSSA000766 | \$ 5,086.52 | 31/03/2023 | 1 |
| M02006 | CORTES, ESCALERA/JUAN CARLOS | GTSSA005683 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | CORONA, ESTRADA/MA LUISA | GTSSA002265 | \$ 7,061.18 | 31/03/2023 | 1 |
| M03006 | CORDOVA, ESCAMILLA/MANUEL | GTSSA005683 | \$ 3,175.57 | 31/03/2023 | 1 |
| M01008 | CORTES, FRAUSTO/JOSE EMMANUEL | GTSSA002352 | \$ 6,083.98 | 31/03/2023 | 1 |
| M03019 | CORONA, GARCES/AURORA | GTSSA001862 | \$ 5,071.17 | 31/03/2023 | 1 |
| M02105 | COSIO, GUTIERREZ/ARIADNA MARIA | GTSSA001425 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01006 | COSTENO, GUERRERO/GIOVANNI | GTSSA017553 | \$ 2,137.07 | 31/03/2023 | 1 |
| M02105 | COLUNGA, GASCA/MARIA GUADALUPE | GTSSA001454 | \$ 2,293.60 | 31/03/2023 | 1 |
| CF41062 | CONTRERAS, GALLO/JOSE DE JESUS | GTSSA005473 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | CONTRERAS, GABINO/JUANA LILIA | GTSSA004510 | \$ 4,608.44 | 31/03/2023 | 1 |
| M02036 | CONTRERAS, GARCIA/LILIA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | CORTES, GARCIA/MARIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | COLLAZO, GARCIA/MARTHA VERONICA | GTSSA000515 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | CORONA, GARCIA/MA SILVIA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | CORNEJO, GUZMAN/SAUL | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02107 | CORDERO, GUZMAN/TERESA | GTSSA005683 | \$ 2,528.70 | 31/03/2023 | 1 |
| M02107 | COLIS, HURTADO/ABIGAIL | GTSSA001454 | \$ 6,289.12 | 31/03/2023 | 1 |
| M02105 | CORTEZ, HERNANDEZ/MARIA ELIZABETH | GTSSA017006 | \$ 1,564.07 | 31/03/2023 | 1 |
| M01006 | CONTRERAS, HIGAREDA/LAURA CELINA | GTSSA002096 | \$ 2,692.07 | 31/03/2023 | 1 |
| M02081 | CORDOBA, JAIMES/FLABIA | GTSSA002615 | \$ 3,725.79 | 31/03/2023 | 1 |
| M01004 | CONTRERAS, LOZANO/ALBERTO | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| CF41062 | CONTRERAS, LOPEZ/FRANCISCO DANIEL | GTSSA016510 | \$ 3,904.13 | 31/03/2023 | 1 |
| M03024 | CORTINA, LOPEZ/JUAN PABLO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M03022 | CONEJO, MANON/EDUARDO ANTONIO | GTSSA000112 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | CORNEJO, MARTINEZ/GUSTAVO ADOLFO | GTSSA016481 | \$ 2,124.47 | 31/03/2023 | 1 |
| M02077 | CORTES, MORALES/JUANA MARTHA | GTSSA001290 | \$ 2,657.10 | 31/03/2023 | 1 |
| M02081 | CORTES, MARTINEZ/MA DE JESUS | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | CORONEL, MARTINEZ/JOSE LUIS | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | CONTRERAS, MERINO/MARIANA | GTSSA006495 | \$ 555.00 | 31/03/2023 | 1 |
| M03022 | CORDERO, MORALES/MIRIAM | GTSSA001466 | \$ 1,321.70 | 31/03/2023 | 1 |
| M03024 | CONTRERAS, PEREA/ALFREDO AMADOR | GTSSA003233 | \$ 2,583.70 | 31/03/2023 | 1 |
| M03022 | CORDOVA, PADILLA/AIMEE CAROLINA | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF41015 | CORDOBA, PRIETO/MA DE LA LUZ | GTSSA016534 | \$ 4,025.42 | 31/03/2023 | 1 |
| M01007 | CONTRERAS, POSADAS/MANUEL | GTSSA017373 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | CONTRERAS, RUIZ/CARINA EDIT | GTSSA000935 | \$ 2,133.02 | 31/03/2023 | 1 |
| M01004 | CORONEL, REYES/JOEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | CORNEJO, RODRIGUEZ/J GUADALUPE | GTSSA016994 | \$ 7,680.01 | 31/03/2023 | 1 |
| CF40003 | CORTES, RAMIREZ/JACOB | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | COLMENARES, RICARDO/JONATHAN ROMAN | GTSSA003962 | \$ 1,207.80 | 31/03/2023 | 1 |
| M02036 | CORDOBA, RAYA/MA DEL CARMEN | GTSSA017484 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02074 | CORDOVA, RUIZ/ROSA MARIA | GTSSA005765 | \$ 2,583.70 | 31/03/2023 | 1 |
| M02011 | CORTES, ROJAS/ROSARIO | GTSSA002615 | \$ 3,413.01 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | COBO, ROSALES/RUTH | GTSSA002096 | \$ 8,022.13 | 31/03/2023 | 1 |
| M02063 | CONTRERAS, SERRANO/CARLOS JAVIER | GTSSA005683 | \$ 850.93 | 31/03/2023 | 1 |
| CF41031 | CORDERO, SANCHEZ/FABIOLA ELIZABETH | GTSSA002096 | \$ 555.00 | 31/03/2023 | 1 |
| M03019 | CORREA, SOTO/JOSEFINA | GTSSA001290 | \$ 780.00 | 31/03/2023 | 1 |
| M02011 | CONTRERAS, SALAZAR/MA DEL REFUGIO | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | CORTEZ, TRINIDAD/CARLOS | GTSSA017414 | \$ 5,692.17 | 31/03/2023 | 1 |
| M02110 | CORONILLA, TORRES/MARICELA | GTSSA000766 | \$ 4,930.22 | 31/03/2023 | 1 |
| M02105 | CORONA, TIRADO/ROCIO | GTSSA017525 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | CORTES, VAZQUEZ/ERIC | GTSSA001466 | \$ 1,728.70 | 31/03/2023 | 1 |
| M03022 | CORTES, VAZQUEZ/EVELIA | GTSSA002463 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | CRUZ, AGUILERA/ANA ESMERALDA | GTSSA004650 | \$ 2,583.70 | 31/03/2023 | 1 |
| CF41003 | CRUZ, ALVAREZ/JUAN PABLO | GTSSA005741 | \$ 2,832.21 | 31/03/2023 | 1 |
| M03023 | CRUZ, AVALOS/PEDRO ENRIQUE | GTSSA001652 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | CUICA, ACOSTA/VICTOR MANUEL | GTSSA005036 | \$ 2,541.20 | 31/03/2023 | 1 |
| M03023 | CUEVAS, BAHENA/ITZELL | GTSSA002463 | \$ 46.95 | 31/03/2023 | 1 |
| M02110 | CRUZ, CASTILLO/ANTONIA | GTSSA002335 | \$ 2,284.60 | 31/03/2023 | 1 |
| M02031 | CRUZ, CAPETILLO/MA AMELIA | GTSSA000310 | \$ 5,228.33 | 31/03/2023 | 1 |
| M01006 | CRUZ, CLEMENTE/FRANCISCA GEMA | GTSSA005391 | \$ 5,463.07 | 31/03/2023 | 1 |
| M03021 | CRUZ, CUEVAS/MARCELA MONTSERRAT | GTSSA000795 | \$ 480.00 | 31/03/2023 | 1 |
| M01009 | CRUCES, CARBAJAL/HECTOR | GTSSA006495 | \$ 2,849.20 | 31/03/2023 | 1 |
| M03023 | CRUCES, DORANTES/MARTIN | GTSSA001290 | \$ 1,728.70 | 31/03/2023 | 1 |
| M01004 | CRUZ, ESCAMILLA/SAUL FELIPE | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02107 | CUATIANQUIZ, FERNANDEZ/VIANEY | GTSSA005683 | \$ 1,337.90 | 31/03/2023 | 1 |
| M02047 | CRUZ, GOMEZ/ALEJANDRO | GTSSA005683 | \$ 887.80 | 31/03/2023 | 1 |
| M02035 | CRUZ, GARCIA/MA GUADALUPE | GTSSA001915 | \$ 1,609.53 | 31/03/2023 | 1 |
| M03006 | CRUZ, GOMEZ/HUMBERTO | GTSSA005683 | \$ 2,875.57 | 31/03/2023 | 1 |
| M03023 | CUEVAS, GONZALEZ/RAMIRO | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | CRUZ, GARCIA/MA YOLANDA | GTSSA001652 | \$ 3,338.33 | 31/03/2023 | 1 |
| M02036 | CUELLAR, HERNANDEZ/CINTHYA ALEJANDRA | GTSSA001454 | \$ 326.40 | 31/03/2023 | 1 |
| M02036 | CRUZ, LULE/HUGO | GTSSA000112 | \$ 780.00 | 31/03/2023 | 1 |
| M03023 | CRUZ, MUNOZ/FRANCISCO ULISES | GTSSA016674 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | CUEVAS, MEXICANO/LILIA | GTSSA000766 | \$ 4,470.13 | 31/03/2023 | 1 |
| M02112 | CUEVAS, MARTINEZ/LUCIA | GTSSA002463 | \$ 1,846.13 | 31/03/2023 | 1 |
| M03004 | CUEVAS, MANJARREZ/PEDRO | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | CUEVAS, MEXICANO/SILVIA | GTSSA000766 | \$ 2,639.00 | 31/03/2023 | 1 |
| CF41038 | CUEVAS, ORTEGA/ADRIANA | GTSSA016510 | \$ 780.00 | 31/03/2023 | 1 |
| M03021 | CRUZ, OLVERA/YELITZA | GTSSA005736 | \$ 1,331.70 | 31/03/2023 | 1 |
| M02105 | CUELLAR, PINA/BEATRIZ | GTSSA005683 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02035 | DE LA CRUZ, PEREZ/SANTIAGO | GTSSA006495 | \$ 1,986.80 | 31/03/2023 | 1 |
| M01006 | CRUZ, RECIÑOS/JOSE | GTSSA017373 | \$ 4,344.92 | 31/03/2023 | 1 |
| M03024 | CRUZ, RUIZ/JUAN | GTSSA003373 | \$ 2,555.67 | 31/03/2023 | 1 |
| M01006 | CRUZ, REGALADO/MARCELO | GTSSA005555 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | DE LA CRUZ, SANTANA/JOSE MARIA | GTSSA002533 | \$ 2,105.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | CUEVAS,SOLIS/MARIA DEL ROSARIO | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | CUELLAR,ULLOA/JOSE JAIME | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| M03024 | CUEVAS,VELAZQUEZ/JUAN RAFAEL | GTSSA002451 | \$ 4,576.93 | 31/03/2023 | 1 |
| M02105 | CRUZ,VARGAS/ROSA MARIA | GTSSA017484 | \$ 2,428.73 | 31/03/2023 | 1 |
| M03020 | CUEVAS,VAZQUEZ/ROSA CLAUDIA | GTSSA000766 | \$ 574.47 | 31/03/2023 | 1 |
| M02105 | CUEVAS,ZUNIGA/LORENA | GTSSA002615 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | DAVILA,ARROYO/ELVIA MARIA | GTSSA005712 | \$ 2,466.20 | 31/03/2023 | 1 |
| M02082 | DAVALOS,ARANDA/MARIA DE LOURDES | GTSSA005683 | \$ 911.57 | 31/03/2023 | 1 |
| M02105 | DAMIAN,PALOMARES/MARTHA LETICIA | GTSSA004744 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | DELGADO,ALVAREZ/ANGEL ASCENCION | GTSSA001652 | \$ 3,758.70 | 31/03/2023 | 1 |
| M03022 | DELGADO,ANGUIANO/BEIDA LILIANA | GTSSA016481 | \$ 8,283.60 | 31/03/2023 | 1 |
| M01007 | DEVESA,ARTEAGA/FERNANDO | GTSSA000322 | \$ 3,809.43 | 31/03/2023 | 1 |
| M02035 | DELGADO,BARRERA/ADRIANA | GTSSA017402 | \$ 932.27 | 31/03/2023 | 1 |
| CF34263 | DELGADO,CORTES/ELISA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02011 | DELGADO,/CLARA ELIZABETH | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | DELGADO,CASTANEDA/ORLANDO | GTSSA002463 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | DELGADO,CASTRO/MA DEL ROSARIO | GTSSA005683 | \$ 1,864.07 | 31/03/2023 | 1 |
| M03022 | DELGADO,CASTRO/MA SOCORRO | GTSSA005683 | \$ 2,055.00 | 31/03/2023 | 1 |
| M02082 | DELGADO,FLORES/CLAUDIA ANGELICA | GTSSA005765 | \$ 4,435.64 | 31/03/2023 | 1 |
| M03022 | DELGADO,LUNA/IVONNE | GTSSA000100 | \$ 1,546.70 | 31/03/2023 | 1 |
| M02082 | DELACRUZ,/MA ROSALBA | GTSSA017496 | \$ 285.00 | 31/03/2023 | 1 |
| M02082 | DELGADO,ROSAS/AGUSTIN | GTSSA005543 | \$ 4,274.84 | 31/03/2023 | 1 |
| M03022 | DELGADO,RIVERA/MARCELA | GTSSA016481 | \$ 1,416.13 | 31/03/2023 | 1 |
| M03019 | DELGADO,RIVERA/VERONICA | GTSSA001454 | \$ 1,651.70 | 31/03/2023 | 1 |
| M02105 | DELGADO,TERRONES/ARELI | GTSSA005683 | \$ 2,609.53 | 31/03/2023 | 1 |
| M03022 | DELGADO,TIERRABLANCA/MOISES | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | DELGADO,VAZQUEZ/MARIA | GTSSA005840 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | DIAZ,AVINA/GUILLERMO | GTSSA005683 | \$ 2,881.13 | 31/03/2023 | 1 |
| M01006 | DIAZ,CARBAJAL/GABRIELA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | DIAZ,GARCIA/LIZETH | GTSSA005473 | \$ 831.70 | 31/03/2023 | 1 |
| M02048 | DIAZ,GARCIA/ZAIRA ALMENDRA | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02001 | DIAZ,HERNANDEZ/LETICIA | GTSSA000766 | \$ 2,469.40 | 31/03/2023 | 1 |
| M02035 | DIAZ DE LEON,LOPEZ/NORMA YESENIA | GTSSA002714 | \$ 1,459.53 | 31/03/2023 | 1 |
| M03021 | DIAZ,MORENO/BLANCA | GTSSA005420 | \$ 855.00 | 31/03/2023 | 1 |
| CF52254 | DIAZ,MARTINEZ/DANIEL ALBERTO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M02107 | DIAZ,MEDRANO/JESUS ALBERTO | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | DIAZ,MARTINEZ/RUTH | GTSSA001010 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | DIAZ,PEREZ/CLAUDIA ELENA | GTSSA000112 | \$ 705.00 | 31/03/2023 | 1 |
| M02095 | DIAZ,ROJAS/HERMENEGILDO | GTSSA000766 | \$ 1,908.20 | 31/03/2023 | 1 |
| M02105 | DIAZ,SANCHEZ/MARIA DE LOURDES | GTSSA005683 | \$ 7,000.25 | 31/03/2023 | 1 |
| M02107 | DIAZ,VILLANUEVA/ELENA SOLEDAD | GTSSA017023 | \$ 3,145.80 | 31/03/2023 | 1 |
| CF41058 | DIAZ,VELAZQUEZ/LUIS MARTIN | GTSSA005473 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | DOMINGUEZ,ALFARO/ALEJANDRO | GTSSA002615 | \$ 1,761.20 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | DOMINGUEZ,CASTRO/AUREA | GTSSA000795 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | DOMINGUEZ,CALDERON/ELEAZAR | GTSSA005671 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02105 | DOMINGUEZ,DURAN/ELIZABETH | GTSSA016534 | \$ 6,606.20 | 31/03/2023 | 1 |
| M02082 | DOMINGUEZ,DELGADO/MABERTHA | GTSSA005712 | \$ 1,211.57 | 31/03/2023 | 1 |
| M01006 | DORADO,ESPINOSA/PABLO | GTSSA017373 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02058 | DOMINGUEZ,FRAUSTO/FATIMA NELIDA | GTSSA002755 | \$ 5,216.59 | 31/03/2023 | 1 |
| M02105 | DOMINGUEZ,FARFAN/SOLEDAD DEL SOCORRO | GTSSA004493 | \$ 2,293.60 | 31/03/2023 | 1 |
| M02031 | DOMINGUEZ,HERNANDEZ/MA DE LOS ANGELES | GTSSA017542 | \$ 780.00 | 31/03/2023 | 1 |
| M01004 | DOMINGUEZ,LEAL/LUIS ENRIQUE | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M03006 | DOMINGUEZ,NUNEZ/LUZ ANTONIO | GTSSA005683 | \$ 2,735.07 | 31/03/2023 | 1 |
| M02038 | DOMINGUEZ,VIVIAN/MARCO ANTONIO | GTSSA003245 | \$ 6,308.94 | 31/03/2023 | 1 |
| CF41003 | DUENAS,AGUADO/DEBORAH MARIA | GTSSA005526 | \$ 480.00 | 31/03/2023 | 1 |
| M03024 | DUENEZ,ANDRADE/DIANA FABIOLA | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | DURAN,ARREDONDO/ERICK OLAV | GTSSA001483 | \$ 4,608.44 | 31/03/2023 | 1 |
| M03023 | DURON,CRUZ/GUILLERMO | GTSSA002446 | \$ 1,673.10 | 31/03/2023 | 1 |
| M01009 | DUQUE,DUQUE/JORGE MANUEL | GTSSA001466 | \$ 2,849.20 | 31/03/2023 | 1 |
| M03022 | DURAN,GARCIA/GRISELDA TRINIDAD | GTSSA002410 | \$ 3,098.57 | 31/03/2023 | 1 |
| M03023 | DURAN,GONZALEZ/JUAN | GTSSA004650 | \$ 1,686.70 | 31/03/2023 | 1 |
| M02003 | DUENAS,GARCIA/JULIO DAMIAN | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03011 | DURAN,GUERRERO/MARITZA | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03022 | DURAN,HERRERA/JUAN MIGUEL | GTSSA004650 | \$ 2,685.57 | 31/03/2023 | 1 |
| M02105 | DURAN,HERNANDEZ/PATRICIA | GTSSA002096 | \$ 1,284.53 | 31/03/2023 | 1 |
| M01006 | DUENAS,MARTINEZ/MARTHA | GTSSA017006 | \$ 4,688.31 | 31/03/2023 | 1 |
| M02105 | DURON,PADILLA/BLANCA ESTELA | GTSSA002212 | \$ 4,157.33 | 31/03/2023 | 1 |
| M02031 | DUARTE,RETANA/ROSA | GTSSA005683 | \$ 4,309.50 | 31/03/2023 | 1 |
| M03004 | DURAN,SANTOYO/MONICA | GTSSA005555 | \$ 1,027.20 | 31/03/2023 | 1 |
| M03019 | DURAN,TINOCO/ROGELIO | GTSSA004650 | \$ 1,070.57 | 31/03/2023 | 1 |
| M01010 | DURAN,ZAMORA/KARINA AURORA | GTSSA005683 | \$ 10,874.34 | 31/03/2023 | 1 |
| M02090 | ESTRADA,ANGUIANO/LETICIA MARTINA | GTSSA001652 | \$ 5,180.30 | 31/03/2023 | 1 |
| M02105 | ESTRADA,BECERRA/MIRIAM GUADALUPE | GTSSA003472 | \$ 1,993.60 | 31/03/2023 | 1 |
| M03023 | ESTRADA,CALDERON/EDUARDO | GTSSA002755 | \$ 4,514.72 | 31/03/2023 | 1 |
| M02107 | ESPARZA,CARDENAS/KARLA | GTSSA000766 | \$ 3,145.80 | 31/03/2023 | 1 |
| M02107 | ESTRADA,CANTERO/MARCELA | GTSSA001652 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02047 | ESCALERA,GARCIA/MA EUGENIA | GTSSA001454 | \$ 1,834.88 | 31/03/2023 | 1 |
| M02107 | ESPANA,GARCIA/SILVIA | GTSSA017530 | \$ 1,112.90 | 31/03/2023 | 1 |
| CF34261 | ESTRADA,HERNANDEZ/JENNY MARGARITA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | ESCAMILLA,HERNANDEZ/MA GUADALUPE | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | ESCALONA,LARA/ALEJANDRA | GTSSA001862 | \$ 3,062.87 | 31/03/2023 | 1 |
| M02036 | ESTRADA,LOPEZ/MARIA GUADALUPE | GTSSA001022 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02082 | ESCAMILLA,MIRANDA/ANITA | GTSSA001121 | \$ 3,918.27 | 31/03/2023 | 1 |
| M03021 | ESTRADA,MARTINEZ/MA EUGENIA | GTSSA005712 | \$ 1,706.70 | 31/03/2023 | 1 |
| M03022 | ESTRADA,MUNOZ/IRMA | GTSSA016575 | \$ 1,341.13 | 31/03/2023 | 1 |
| M02105 | ESCALERA,MORALES/LAURA ELENA | GTSSA001466 | \$ 3,618.60 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | ECHARTEA,MALDONADO/ROCIO | GTSSA000310 | \$ 160.00 | 31/03/2023 | 1 |
| M01004 | ESTRADA,PATINO/FELIPE DE JESUS | GTSSA000766 | \$ 6,842.80 | 31/03/2023 | 1 |
| M01004 | ESTRADA,PACHECO/FATIMA DEL ROSARIO | GTSSA017525 | \$ 480.00 | 31/03/2023 | 1 |
| M03021 | ESTRADA,RAMIREZ/ALEJANDRA | GTSSA016505 | \$ 4,005.92 | 31/03/2023 | 1 |
| M03022 | ESTRADA,RAYA/MARIA GUADALUPE | GTSSA002656 | \$ 4,343.52 | 31/03/2023 | 1 |
| M02035 | ESCALERA,SALAZAR/BLANCA ESTELA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | ESTRADA,TAPIA/JUAN | GTSSA002755 | \$ 4,514.72 | 31/03/2023 | 1 |
| M03005 | ESTRADA,TAPIA/MARIA TERESA | GTSSA002755 | \$ 4,919.84 | 31/03/2023 | 1 |
| M03021 | ESCALERA,VALDES/DANIA ARIADNA | GTSSA016493 | \$ 851.70 | 31/03/2023 | 1 |
| M02105 | ESPARZA,VAZQUEZ/VERONICA | GTSSA001652 | \$ 4,767.02 | 31/03/2023 | 1 |
| M03022 | ECHEVESTE,LIRA/ANA LUISA | GTSSA002615 | \$ 2,392.14 | 31/03/2023 | 1 |
| M03019 | ESPINOSA,ARROYO/FRANCISCO | GTSSA005514 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | ENRIQUEZ,ALMANZA/SALVADOR GERARDO | GTSSA016510 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02107 | ELIZONDO,CEDANO/TOMASA | GTSSA002096 | \$ 1,337.90 | 31/03/2023 | 1 |
| M02001 | ESPINOSA,DELGADO/VANESSA | GTSSA000310 | \$ 3,933.80 | 31/03/2023 | 1 |
| M03019 | ESPINOLA,ESTUDIANTE/MARIA GUADALUPE | GTSSA000310 | \$ 2,448.40 | 31/03/2023 | 1 |
| M01006 | ESPINOSA,FABELA/LIZBETH | GTSSA000766 | \$ 4,411.95 | 31/03/2023 | 1 |
| M03022 | ESPINOSA,FELIX/MARTHA ELIZABETH | GTSSA016674 | \$ 1,135.57 | 31/03/2023 | 1 |
| M03024 | ESPINOZA,GARNICA/IVETTE MURAMAY | GTSSA016481 | \$ 1,106.13 | 31/03/2023 | 1 |
| M03023 | ESPINOZA,GOMEZ/JUAN HUGO | GTSSA002236 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02003 | ESPINOSA,GALVAN/ROSALBA | GTSSA000310 | \$ 1,197.40 | 31/03/2023 | 1 |
| M02003 | ELIZARRARAS,GALVAN/VICTOR MANUEL | GTSSA004650 | \$ 5,811.47 | 31/03/2023 | 1 |
| M01004 | ESPINOZA,HERNANDEZ/JOSE ANTONIO | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | ELIAS,HUERTA/LORENZO | GTSSA016575 | \$ 705.00 | 31/03/2023 | 1 |
| M02031 | ELIZARRARAS,LOPEZ/MARIA CARMEN | GTSSA001652 | \$ 2,639.00 | 31/03/2023 | 1 |
| M02016 | ESPINOZA,LOPEZ/JORGE OMAR | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03020 | ESPINOZA,LOPEZ/KARLA GEORGINA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | ESPINOZA,LEDESMA/MARCELA | GTSSA005741 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ESPINO,MARIN/ANA LUISA | GTSSA016970 | \$ 2,055.00 | 31/03/2023 | 1 |
| M02040 | ESPINOSA,MARTINEZ/ESPERANZA JUDITH | GTSSA016690 | \$ 2,918.40 | 31/03/2023 | 1 |
| M02105 | ESPINOSA,MEDINA/GUADALUPE NOEMA | GTSSA000766 | \$ 2,759.53 | 31/03/2023 | 1 |
| M02012 | ESPINOZA,MARTINEZ/JUAN MANUEL | GTSSA002615 | \$ 1,807.20 | 31/03/2023 | 1 |
| M02105 | ELIZALDE,MARTINEZ/JHOANA IVON | GTSSA017414 | \$ 3,543.60 | 31/03/2023 | 1 |
| M01006 | ESPIRITU,MILIAN/YESENIA | GTSSA017373 | \$ 780.00 | 31/03/2023 | 1 |
| M02031 | ESPINOZA,ORTEGA/ADRIANA | GTSSA005683 | \$ 4,047.98 | 31/03/2023 | 1 |
| M02048 | ESPINOZA,ORTEGA/MARGARITA | GTSSA005683 | \$ 887.80 | 31/03/2023 | 1 |
| M02059 | ESPINOZA,RODRIGUEZ/HECTOR BERNARDINO | GTSSA005683 | \$ 1,442.80 | 31/03/2023 | 1 |
| M02036 | ESPITIA,REGALADO/PATRICIA ISABEL | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ESPINO,RIOS/REBECA | GTSSA003904 | \$ 3,543.60 | 31/03/2023 | 1 |
| M03023 | ESPINOSA,TORIS/FELIX JULIO | GTSSA000766 | \$ 2,694.63 | 31/03/2023 | 1 |
| M02105 | ELVIRA,DE THOMAS/ROSA MARIA | GTSSA005514 | \$ 2,428.73 | 31/03/2023 | 1 |
| M02105 | ESCOTO,GUTIERREZ/CARLA ANDREA | GTSSA005135 | \$ 4,767.02 | 31/03/2023 | 1 |
| M02031 | ESCOBEDO,JIRON/MA PAZ | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ESCOBAR,/NORMA | GTSSA001454 | \$ 2,508.70 | 31/03/2023 | 1 |
| M02105 | ESCOGIDO,PALACIOS/ALEJANDRA | GTSSA016842 | \$ 5,492.33 | 31/03/2023 | 1 |
| CF21905 | ESCOBAR,RODRIGUEZ/ANTONIO | GTSSA005473 | \$ 5,941.97 | 31/03/2023 | 1 |
| M01004 | ESCOBEDO,SAN JUAN/EDUARDO | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03011 | ESCOGIDO,SANTARRIAGA/JOSE LUZ | GTSSA005683 | \$ 1,150.93 | 31/03/2023 | 1 |
| M03022 | ESCOBEDO,VILLALOBOS/CONSUELO VERONICA | GTSSA005683 | \$ 1,416.13 | 31/03/2023 | 1 |
| M01006 | ESCUDERO,ARGUELLES/BLANCA MARTHA | GTSSA004580 | \$ 2,541.20 | 31/03/2023 | 1 |
| M01004 | ESQUIVIAS,CORTES/JUAN JORGE | GTSSA003151 | \$ 5,612.30 | 31/03/2023 | 1 |
| M01010 | ESQUIVEL,GARCIA/ENRIQUE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| CF41058 | ESCUTIA,GUZMAN/IGNACIO | GTSSA016534 | \$ 3,469.17 | 31/03/2023 | 1 |
| CF41040 | ESQUIVEL,GAMINO/JENNY DANIELA | GTSSA016493 | \$ 3,864.71 | 31/03/2023 | 1 |
| M02036 | ESQUIVEL,GALAN/PATRICIA | GTSSA005531 | \$ 2,330.00 | 31/03/2023 | 1 |
| CF34068 | EGUIA,JASSO/NORA EUGENIA | GTSSA000100 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | ESQUIVEL,MORA/SILVIA | GTSSA005531 | \$ 2,364.07 | 31/03/2023 | 1 |
| CF41001 | ESQUIVEL,TORRES/JOSE ALFONSO | GTSSA017006 | \$ 4,886.97 | 31/03/2023 | 1 |
| M03011 | FRANCO,AGUINAGA/MARGARITA | GTSSA017501 | \$ 555.00 | 31/03/2023 | 1 |
| M02001 | FRANCO,CRUZ/ALEJANDRA | GTSSA001290 | \$ 780.00 | 31/03/2023 | 1 |
| M01010 | FAJARDO,CASTELLANOS/HUGO ENRIQUE | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02040 | FRANCO,DURAN/NORMA ANGELICA | GTSSA005765 | \$ 3,237.90 | 31/03/2023 | 1 |
| M02036 | FRANCO,FLORES/MA JULIETA | GTSSA005683 | \$ 2,405.00 | 31/03/2023 | 1 |
| M01007 | FRANCO,GARCIA/JUAN ANTONIO | GTSSA003373 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | FRANCO,GUILLEN/MA GUADALUPE | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | FRANCO,LANDEROS/DIANA | GTSSA001891 | \$ 5,511.18 | 31/03/2023 | 1 |
| M02048 | FALCON,LOPEZ/MARIA GUADALUPE | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02047 | FALCON,MENDEZ/MA GUADALUPE | GTSSA005683 | \$ 850.93 | 31/03/2023 | 1 |
| M02031 | FALCON,MENDEZ/JUANA PATRICIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | FRANCISCO,MEJIA/JOSUE | GTSSA001302 | \$ 2,936.70 | 31/03/2023 | 1 |
| M02049 | FALCON,MILLAN/KARLA EMMA | GTSSA016481 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02047 | FALCON,MORENO/MA ISABEL | GTSSA002615 | \$ 1,071.87 | 31/03/2023 | 1 |
| M02110 | FRANCO,SUBIAS/SILVIA | GTSSA000766 | \$ 4,013.30 | 31/03/2023 | 1 |
| M02048 | FRANCO,ZAVALA/MARIA TERESA | GTSSA001290 | \$ 2,815.60 | 31/03/2023 | 1 |
| M02047 | FERNANDEZ,AGUILERA/ANTONIA AIDA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | FERREL,ARGUELLO/IMELDA | GTSSA000766 | \$ 2,528.70 | 31/03/2023 | 1 |
| M02003 | FELIX,ESTRELLA/MARIO | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | FERNANDEZ,GAMINO/LUZ ADRIANA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02031 | FERNANDEZ,GOMEZ/MARIA | GTSSA005683 | \$ 2,639.00 | 31/03/2023 | 1 |
| M03023 | FERNANDEZ,HERNANDEZ/ADRIAN | GTSSA005461 | \$ 3,161.70 | 31/03/2023 | 1 |
| M02035 | FERNANDEZ,MUNOZ/MADE JESUS | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | FERNANDEZ,RUIZ/JORGE ADRIAN | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | FERNANDEZ,RAMIREZ/MARY CARMEN | GTSSA004085 | \$ 4,481.05 | 31/03/2023 | 1 |
| M01008 | FIGUEROA,AMBRIZ/MARIA SELINA | GTSSA002265 | \$ 4,533.98 | 31/03/2023 | 1 |
| M03020 | FIGUEROA,GALVAN/FATIMA DEL ROSARIO | GTSSA005683 | \$ 3,116.70 | 31/03/2023 | 1 |
| M02035 | FIGUEROA,GUERRERO/MARIA GUILLERMINA | GTSSA001121 | \$ 1,232.27 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | FIGON,MANCILLA/MARIA ELENA | GTSSA001652 | \$ 707.03 | 31/03/2023 | 1 |
| M03023 | FRIAS,MARTINEZ/LEOBARDO | GTSSA016505 | \$ 1,611.70 | 31/03/2023 | 1 |
| M03012 | FRIAS,RODRIGUEZ/NESTOR DANIEL | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02047 | FIGUEROA,RUBIO/SILVIA | GTSSA017414 | \$ 2,223.74 | 31/03/2023 | 1 |
| M02054 | FRIAS,SORIA/OMAR GUSTAVO | GTSSA005514 | \$ 3,784.63 | 31/03/2023 | 1 |
| M01004 | FLORES,AVINA/LUZ ALICIA | GTSSA000766 | \$ 6,544.03 | 31/03/2023 | 1 |
| M02105 | FLORES,/ALMA DELIA | GTSSA017580 | \$ 3,462.72 | 31/03/2023 | 1 |
| M01006 | FLORES,ALVAREZ/RAUL | GTSSA005765 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | FLORES,BALDERAS/FRANCISCO | GTSSA001290 | \$ 1,367.07 | 31/03/2023 | 1 |
| M03022 | FONSECA,BEDOLLA/LEONARDO | GTSSA004650 | \$ 2,871.70 | 31/03/2023 | 1 |
| M03022 | FLORES,BARAJAS/YOLANDA | GTSSA017390 | \$ 2,391.70 | 31/03/2023 | 1 |
| M02006 | FLORES,CARMONA/ALEJANDRO | GTSSA000766 | \$ 3,598.87 | 31/03/2023 | 1 |
| M01010 | FLORES,CABRERA/GLORIA MARIA | GTSSA004003 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | FLORES,CHAVEZ/PATRICIA | GTSSA017390 | \$ 1,714.07 | 31/03/2023 | 1 |
| M03020 | FONSECA,ESCOBEDO/CARMEN BERENICE | GTSSA005683 | \$ 2,330.00 | 31/03/2023 | 1 |
| M01009 | FLORES,ESTRADA/DAVID | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | FLORES,FRAUSTO/MA ISABEL | GTSSA005683 | \$ 1,436.13 | 31/03/2023 | 1 |
| M01006 | FLORES,FIGUEROA/SALVADOR | GTSSA003904 | \$ 4,688.31 | 31/03/2023 | 1 |
| M02107 | FLORES,GARCIA/AURORA CONCEPCION | GTSSA003233 | \$ 5,297.02 | 31/03/2023 | 1 |
| M02105 | FLORES,GUTIERREZ/ANABEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M03024 | FLORES,GARCIA/JESUS | GTSSA003373 | \$ 5,363.78 | 31/03/2023 | 1 |
| M03004 | FLORES,GONZALEZ/LUZ MARIA | GTSSA016481 | \$ 1,980.00 | 31/03/2023 | 1 |
| M03011 | FLORES,GONZALEZ/TEODORA | GTSSA003233 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03020 | FLORES,INFANTE/ADRIANA | GTSSA003233 | \$ 4,098.73 | 31/03/2023 | 1 |
| M02036 | FONSECA,JAIME/FABIOLA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02090 | FLORES,LARA/ANA BERTHA | GTSSA016674 | \$ 3,271.47 | 31/03/2023 | 1 |
| M03024 | FLORES,LOPEZ/DORA MARIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03002 | FLORES,LOYA/ERICA | GTSSA005473 | \$ 3,659.28 | 31/03/2023 | 1 |
| M03023 | FLORES,LARA/GLORIA | GTSSA005765 | \$ 2,381.70 | 31/03/2023 | 1 |
| M02035 | FLORES,LECUMBERRI/SAYRA NOEMI | GTSSA005683 | \$ 2,263.60 | 31/03/2023 | 1 |
| M02105 | FONSECA,LUNA/LETICIA MERCEDES | GTSSA002463 | \$ 4,157.33 | 31/03/2023 | 1 |
| M01009 | FLORES,MONTES/CELSO JOSE | GTSSA016912 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | FLORES,MARTINEZ/MARIA DE LOURDES | GTSSA016505 | \$ 1,546.70 | 31/03/2023 | 1 |
| M01006 | FLORES,MEZA/MIGUEL | GTSSA001121 | \$ 4,608.44 | 31/03/2023 | 1 |
| CF34261 | FLORES,MENDIOLA/NOEMI | GTSSA016481 | \$ 705.00 | 31/03/2023 | 1 |
| M01006 | FLORES,OJEDA/EDUARDO | GTSSA001681 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | FONSECA,ONATE/FELIX | GTSSA004650 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | FONSECA,PERALTA/MARIA ANTONIA | GTSSA005683 | \$ 3,339.07 | 31/03/2023 | 1 |
| M02105 | FLORES,PERALES/BEATRIZ | GTSSA000310 | \$ 2,368.60 | 31/03/2023 | 1 |
| M01006 | FLORES,PRIETO/CARLOS | GTSSA003081 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | FLORES,PRADO/CATALINA | GTSSA000766 | \$ 1,129.47 | 31/03/2023 | 1 |
| M01004 | FLORES,PEREZ/LUZ CRISTINA | GTSSA002096 | \$ 5,612.30 | 31/03/2023 | 1 |
| M02040 | FONSECA,PERALTA/MARIA DEL ROSARIO | GTSSA002270 | \$ 855.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02003 | FLORES,QUINTANILLA/MARICRUZ | GTSSA004650 | \$ 1,882.20 | 31/03/2023 | 1 |
| M01004 | FLORES,RAMIREZ/DANIEL | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | FLORES,RODRIGUEZ/EMMA | GTSSA004703 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02036 | FLORES,RAGOYTA/ELVIA | GTSSA005012 | \$ 1,507.80 | 31/03/2023 | 1 |
| M03022 | FONSECA,ROJO/IRIS GRETN | GTSSA005473 | \$ 2,232.39 | 31/03/2023 | 1 |
| M02107 | FLORES,RAMIREZ/JUANA JUDITH | GTSSA000766 | \$ 2,528.70 | 31/03/2023 | 1 |
| M02105 | FONSECA,RODRIGUEZ/KARINA | GTSSA003233 | \$ 5,351.43 | 31/03/2023 | 1 |
| M03020 | FLORES,RAMIREZ/MARTHA EDITH | GTSSA000766 | \$ 1,142.23 | 31/03/2023 | 1 |
| M01004 | FLORES,RIVERA/OSWALDO | GTSSA017414 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | FLORES,REYES/ROSA MARIA | GTSSA003233 | \$ 3,562.90 | 31/03/2023 | 1 |
| M01008 | FLORES,SORIANO/ARACELI | GTSSA001710 | \$ 6,292.30 | 31/03/2023 | 1 |
| M02105 | FONSECA,SEGURA/BLANCA ESTELA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| CF41059 | FLORES,SALGADO/LUCIA | GTSSA005560 | \$ 780.00 | 31/03/2023 | 1 |
| M02040 | FONSECA,SEGURA/LAURA PATRICIA | GTSSA002451 | \$ 2,976.58 | 31/03/2023 | 1 |
| M01009 | FONSECA,TELLEZ/CLAUDIA IVON | GTSSA002463 | \$ 2,549.20 | 31/03/2023 | 1 |
| M01006 | FLORES,TAFOLLA/J EFRAIN | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M02050 | FONSECA,VAZQUEZ/JAEL ALEJANDRA | GTSSA002615 | \$ 4,434.86 | 31/03/2023 | 1 |
| M02036 | FLORES,VELES/MA IRENE | GTSSA005485 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02105 | FUERTE,ALTAMIRANO/MA DE LOS ANGELES | GTSSA005765 | \$ 780.00 | 31/03/2023 | 1 |
| M03024 | FUENTES,BARRON/FRANCISCO JAVIER | GTSSA016481 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03020 | FUENTES,CARRILLO/CESAR ALEJANDRO | GTSSA000100 | \$ 4,061.02 | 31/03/2023 | 1 |
| M03023 | FUENTES,CARRILLO/JUAN JOSE | GTSSA006495 | \$ 2,381.70 | 31/03/2023 | 1 |
| M03024 | FULGENCIO,GARCIA/SERVANDO | GTSSA004650 | \$ 2,751.37 | 31/03/2023 | 1 |
| M03020 | FUENTES,MAGANA/MARIA CANDELARIA DE JESUS | GTSSA005683 | \$ 4,116.00 | 31/03/2023 | 1 |
| M03006 | FUENTES,MUNOZ/JOSE GILBERTO | GTSSA005683 | \$ 1,150.93 | 31/03/2023 | 1 |
| M03019 | FRUTOS,MEDINA/MARGARITA | GTSSA016481 | \$ 2,309.83 | 31/03/2023 | 1 |
| CF34263 | FUENTES,/PATRICIA DE LA LUZ | GTSSA016481 | \$ 2,471.75 | 31/03/2023 | 1 |
| M02105 | FUENTES,TORAL/JESSICA GUADALUPE | GTSSA000952 | \$ 5,351.43 | 31/03/2023 | 1 |
| M02036 | GASPAR,ARROYO/MARIA DE LOS ANGELES | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02032 | GARCIA,AGUIRRE/ANA CECILIA | GTSSA005683 | \$ 1,424.30 | 31/03/2023 | 1 |
| M02105 | GARCIA,ARGUELLO/CONCEPCION | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,ARREDONDO/CAROLINA | GTSSA004761 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | GALVAN,ARAUJO/MARIA CRUZ | GTSSA002480 | \$ 2,255.00 | 31/03/2023 | 1 |
| M01006 | GARCIA,AGUIRRE/ENRIQUE | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | GARZA,AVILA/JORGE | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03021 | GARCIA,AGUILAR/JOSE JUAN | GTSSA005765 | \$ 780.00 | 31/03/2023 | 1 |
| M03004 | GARCIA,ABILES/JOEL | GTSSA004645 | \$ 780.00 | 31/03/2023 | 1 |
| CF41062 | GALVAN,ALVAREZ/JUAN ANDRES | GTSSA005473 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | GARCIA,ARREDONDO/LIDIA | GTSSA000310 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03004 | GARCIA,AGUADO/MARTHA PATRICIA | GTSSA016505 | \$ 1,807.20 | 31/03/2023 | 1 |
| M02031 | GARCIA,ARROYO/MARICELA | GTSSA017530 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GARCIA,ARREDONDO/MARICELA | GTSSA004790 | \$ 1,864.07 | 31/03/2023 | 1 |
| M01007 | GALINDO,AGUILAR/NOEMI | GTSSA002656 | \$ 6,517.32 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | GALVAN, ARZATE/PATRICIA | GTSSA017402 | \$ 3,399.70 | 31/03/2023 | 1 |
| M01008 | GARCIA, BATA/FERNANDO AXEL | GTSSA002282 | \$ 705.00 | 31/03/2023 | 1 |
| M01006 | GARCIA, BUENDIA/GABRIEL | GTSSA000701 | \$ 780.00 | 31/03/2023 | 1 |
| M02001 | GARCIA, BARRERA/GABRIELA | GTSSA000795 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02112 | GARCIA, BERNAL/LAURA ELIZABETH | GTSSA005683 | \$ 2,266.70 | 31/03/2023 | 1 |
| M03011 | GARCIA, CARRILLO/MARIA DE LOS ANGELES | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03021 | GARCIA, CALDERON/BELINDA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | GARNICA, CALZADA/CLARA DENNISE | GTSSA001652 | \$ 4,802.79 | 31/03/2023 | 1 |
| M02105 | GARCIA, CAMACHO/MARTHA | GTSSA000170 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02047 | GALLEGOS, CARRANZA/MARIO | GTSSA002656 | \$ 555.00 | 31/03/2023 | 1 |
| M02110 | GARCIA, CONTRERAS/MA GUADALUPE | GTSSA002195 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | GARCIA, CORTES/MARIO LUIS | GTSSA002656 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01008 | GARCIA, CASTANEDA/MARIA PATRICIA | GTSSA017414 | \$ 142.50 | 31/03/2023 | 1 |
| M01009 | GARCIA, CASTANEDA/MARIA PATRICIA | GTSSA017414 | \$ 2,550.70 | 31/03/2023 | 1 |
| M02036 | GARCIA, COLIN/PAULA | GTSSA004592 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02110 | GARCIA, CARPIO/RODOLFO | GTSSA002451 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GARCIA, CASTRO/RICARDO | GTSSA006495 | \$ 2,218.60 | 31/03/2023 | 1 |
| M01011 | GARNELO, CABANAS/SERAFIN | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | GALVAN, DIAZ/CAROLINA | GTSSA002393 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03023 | GAONA, DIAZ/JORGE ALEJANDRO | GTSSA005461 | \$ 3,488.42 | 31/03/2023 | 1 |
| M03023 | GAONA, DIAZ/OSCAR EDUWIGES | GTSSA005461 | \$ 3,683.02 | 31/03/2023 | 1 |
| M03024 | GARCIA, DOMINGUEZ/YURITZI | GTSSA005671 | \$ 4,499.97 | 31/03/2023 | 1 |
| M02105 | GARCIA, ESPINOZA/DIANA AZUCENA | GTSSA003245 | \$ 4,055.30 | 31/03/2023 | 1 |
| M02036 | GARCIA, ESTRADA/ELIA RUTH | GTSSA000351 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02036 | GARCIA, ESTRADA/NORMA ANGELICA | GTSSA000445 | \$ 1,132.80 | 31/03/2023 | 1 |
| M03019 | GALLARZO, FRAGOSO/MARIA ADELINA | GTSSA003233 | \$ 1,061.13 | 31/03/2023 | 1 |
| M02105 | GASCA, FLORES/GRISELDA | GTSSA001466 | \$ 1,513.60 | 31/03/2023 | 1 |
| M02105 | GARCIDUENAS, FERNANDEZ/HUGO | GTSSA001652 | \$ 3,039.07 | 31/03/2023 | 1 |
| M03020 | GARCIA, FERNANDEZ/MA TERESA | GTSSA003151 | \$ 855.00 | 31/03/2023 | 1 |
| M01011 | GAMINO, GONZALEZ/ARTURO | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | GARCIA, GONZALEZ/ALICIA | GTSSA003496 | \$ 1,986.80 | 31/03/2023 | 1 |
| M03019 | GARCIA, GARCIA/ANA MARIA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | GRANADOS, GOMEZ/ADRIANA | GTSSA000766 | \$ 570.00 | 31/03/2023 | 1 |
| M02107 | GARNICA, GONZALEZ/JOSE ALBERTO | GTSSA016546 | \$ 4,420.85 | 31/03/2023 | 1 |
| M02047 | GRANADOS, GONZALEZ/JOSE DOMINGO | GTSSA002615 | \$ 4,045.45 | 31/03/2023 | 1 |
| M02082 | GALINDO, GARCIA/DIANA | GTSSA000334 | \$ 1,774.70 | 31/03/2023 | 1 |
| M01006 | GALLARDO, GONZALEZ/JOSE FRANCISCO | GTSSA017496 | \$ 555.00 | 31/03/2023 | 1 |
| M02003 | GALLEGOS, GUTIERREZ/GRISELDA | GTSSA001652 | \$ 1,197.40 | 31/03/2023 | 1 |
| M02035 | GALVAN, GONZALEZ/HILDA MARIA SOLEDAD | GTSSA005683 | \$ 8,677.13 | 31/03/2023 | 1 |
| M01009 | GAMINO, GONZALEZ/IRMA VERONICA | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | GARCIA, GUERRA/IRMA JULIA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | GALINDO, GARCIA/JUAN FRANCISCO | GTSSA001010 | \$ 705.00 | 31/03/2023 | 1 |
| CF41064 | GASCA, GONZALEZ/JOEL | GTSSA016510 | \$ 705.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GARCIA,GARZA/JESUS | GTSSA017431 | \$ 1,761.20 | 31/03/2023 | 1 |
| M03019 | GALLARDO,GODINEZ/LILIANA DEL CARMEN | GTSSA016674 | \$ 1,726.70 | 31/03/2023 | 1 |
| M02036 | GALVAN,GALLEGOS/MA AURORA | GTSSA004160 | \$ 2,912.16 | 31/03/2023 | 1 |
| M02036 | GARCIA,GARAY/MA MARGARITA | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GARCIA,GONZALEZ/MYRIAM GUADALUPE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | GARCIA,GUERRA/NORMA | GTSSA001541 | \$ 3,640.50 | 31/03/2023 | 1 |
| M02035 | GARCIA,GAYTAN/NORMA ANGELICA | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03011 | GARCIA,GARCIA/OFELIA | GTSSA000766 | \$ 2,814.95 | 31/03/2023 | 1 |
| M01006 | GARCIA,GUTIERREZ/OMAR | GTSSA002405 | \$ 3,311.20 | 31/03/2023 | 1 |
| M01006 | GAMINO,GALINDO/SANTIAGO MANUEL | GTSSA002434 | \$ 2,694.32 | 31/03/2023 | 1 |
| M03021 | GRANADOS,GUEVARA/THALIA | GTSSA016481 | \$ 283.90 | 31/03/2023 | 1 |
| M02088 | GALINDO,/GUILLERMINA | GTSSA016674 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02058 | GARCIA,GARCIA/MARIA VERENICE | GTSSA000322 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | GARCIA,HERNANDEZ/BRENDA | GTSSA017472 | \$ 5,560.34 | 31/03/2023 | 1 |
| M02105 | GARCIA,HERNANDEZ/JAQUELINA | GTSSA004003 | \$ 10,102.53 | 31/03/2023 | 1 |
| M02110 | GARCIA,HERNANDEZ/MARIA NOEMI | GTSSA003245 | \$ 2,338.64 | 31/03/2023 | 1 |
| M03023 | GARCIA,HERMOSILLO/OSVALDO | GTSSA005683 | \$ 1,536.70 | 31/03/2023 | 1 |
| M02035 | GALVAN,HERNANDEZ/REYNA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | GARCIA,JAUREGUI/INGRIDTS ANGELICA | GTSSA016772 | \$ 1,595.80 | 31/03/2023 | 1 |
| M02105 | GARCIA,LOMELI/EDGAR ULISES | GTSSA005712 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,LEDESMA/GLORIA | GTSSA003904 | \$ 1,003.64 | 31/03/2023 | 1 |
| M02105 | GARCIA,LEONARDO/JANET | GTSSA001652 | \$ 2,218.60 | 31/03/2023 | 1 |
| CF34263 | GALLARDO,LUNA/MARIA DE JESUS | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M02034 | GAMINO,LOZANO/MA ELENA | GTSSA001652 | \$ 2,103.90 | 31/03/2023 | 1 |
| M02035 | GASCA,LINARES/ROSA MARIA | GTSSA000766 | \$ 5,265.60 | 31/03/2023 | 1 |
| CF41040 | GARCIA,LEDESMA/JOSE SANTIAGO | GTSSA005461 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | GARCIA,LEMUS/VICTOR MANUEL | GTSSA005736 | \$ 3,837.83 | 31/03/2023 | 1 |
| CF40002 | GALLEGOS,MARTINEZ/ANTONIO | GTSSA001862 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | GALVAN,/MARCK ERICK | GTSSA001681 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03023 | GARCIA,MARTINEZ/JOSE AURELIO | GTSSA001302 | \$ 8,203.60 | 31/03/2023 | 1 |
| M03004 | GARCIA,MORENO/CELIA JUDITH | GTSSA005555 | \$ 1,464.80 | 31/03/2023 | 1 |
| M03019 | GAYTAN,MURILLO/ESTELA | GTSSA016505 | \$ 1,576.70 | 31/03/2023 | 1 |
| M03023 | GARDUNO,MACIAS/JERONIMO | GTSSA002615 | \$ 1,132.23 | 31/03/2023 | 1 |
| M01006 | GARCIA,MORALES/LAURA SORAYA | GTSSA003245 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | GAONA,MARTINEZ/MA DE LOURDES | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GARCIA,MEDINA/MA GUADALUPE | GTSSA004003 | \$ 5,086.52 | 31/03/2023 | 1 |
| M02105 | GARCIA,MUNOZ/MARISELA | GTSSA017553 | \$ 5,670.93 | 31/03/2023 | 1 |
| M01006 | GARCIA,MOZ/MIRELLA NOHEMI | GTSSA003781 | \$ 1,954.13 | 31/03/2023 | 1 |
| M01006 | GARCIA,MANCERA/MA DE LOS ANGELES | GTSSA004896 | \$ 2,241.20 | 31/03/2023 | 1 |
| M03023 | GARCIA,MEDINA/MARCELA | GTSSA006495 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | GARCIA,MARTINEZ/MONICA LILIANA | GTSSA000100 | \$ 3,044.59 | 31/03/2023 | 1 |
| M02082 | GARCIA,MOLINA/NAYELI ALEJANDRA | GTSSA004756 | \$ 1,906.57 | 31/03/2023 | 1 |
| M02105 | GARCIA,MARTINEZ/ROSA MARIA | GTSSA000766 | \$ 2,368.60 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GARCIA,NOVOA/LAURA GABRIELA | GTSSA006495 | \$ 3,918.60 | 31/03/2023 | 1 |
| CF41038 | GARCIA,NIETO/MA ANTONIA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GARCIA,NAVARRO/MARISELA ELIZABETH | GTSSA005514 | \$ 4,077.45 | 31/03/2023 | 1 |
| M03020 | GARCIA,NEGRETE/MARIANA GRISEL | GTSSA004703 | \$ 831.70 | 31/03/2023 | 1 |
| M03023 | GARCIA,NEGRETE/MARIANA GRISEL | GTSSA004703 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | GALLARDO,PARTIDA/ANA BERTHA | GTSSA002982 | \$ 3,515.14 | 31/03/2023 | 1 |
| M02105 | GARCIA,PEREZ/BEATRIZ | GTSSA004650 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02035 | GARCIA,PUGA/GABRIELA | GTSSA003904 | \$ 3,228.37 | 31/03/2023 | 1 |
| M02068 | GAMEZ,PATINO/MA GUADALUPE | GTSSA001915 | \$ 3,521.20 | 31/03/2023 | 1 |
| M02048 | GARCIA,PEREZ/MA DE LA LUZ | GTSSA001454 | \$ 1,446.87 | 31/03/2023 | 1 |
| M03019 | GARCIA,PEREA/MA LOURDES | GTSSA000112 | \$ 1,726.70 | 31/03/2023 | 1 |
| M02105 | GRANADOS,PERALES/MARIA | GTSSA001326 | \$ 2,368.60 | 31/03/2023 | 1 |
| CF34263 | GARDUNO,PANTOJA/MARTHA CECILIA | GTSSA016481 | \$ 4,008.42 | 31/03/2023 | 1 |
| M03020 | GARCIA,PEREZ/MARTHA SANJUANA | GTSSA016534 | \$ 3,452.59 | 31/03/2023 | 1 |
| M03022 | GRANADOS,PLASCENCIA/VIOLETA GUADALUPE | GTSSA016674 | \$ 2,521.70 | 31/03/2023 | 1 |
| CF41040 | GARCIA,QUINONES/JORGE OMAR | GTSSA016481 | \$ 705.00 | 31/03/2023 | 1 |
| M01006 | GRAJEDA,RAMIREZ/ARNULFO | GTSSA002615 | \$ 1,442.07 | 31/03/2023 | 1 |
| M03023 | GARCIA,RETANA/ARTURO | GTSSA016481 | \$ 1,686.70 | 31/03/2023 | 1 |
| M02036 | GALVAN,RAMIREZ/ALEJANDRO ISMAEL | GTSSA004855 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03004 | GARCIA,RAMIREZ/BRENDA ELIZABETH | GTSSA002282 | \$ 1,892.40 | 31/03/2023 | 1 |
| M01011 | GAONA,REYES/CARLOS ANTONIO | GTSSA002096 | \$ 480.00 | 31/03/2023 | 1 |
| CF34263 | GARCIA,REYES/DIANA GUADALUPE | GTSSA001454 | \$ 370.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,RAMOS/MARIA DOLORES | GTSSA004184 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02105 | GARCIA,ROSAS/ESTEBAN JAVIER | GTSSA003583 | \$ 1,489.07 | 31/03/2023 | 1 |
| M03012 | GARCIA,RODRIGUEZ/FERNANDO | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | GARCIA,RANGEL/GAMALIEL | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02095 | GARCIA,RODRIGUEZ/MA GENOVEVA | GTSSA001454 | \$ 1,908.20 | 31/03/2023 | 1 |
| M03023 | GALVAN,ROJAS/GIOVANNA ALEJANDRA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02082 | GARCIA,RIOS/IMELDA | GTSSA001442 | \$ 11,766.70 | 31/03/2023 | 1 |
| M03006 | GALLARDO,ROCHA/JUAN MANUEL | GTSSA005683 | \$ 2,283.70 | 31/03/2023 | 1 |
| M01007 | GRANADOS,RIVERA/JUAN PABLO | GTSSA005415 | \$ 555.00 | 31/03/2023 | 1 |
| M03021 | GALVAN,REYES/JUANA ELIZABETH | GTSSA002463 | \$ 1,406.70 | 31/03/2023 | 1 |
| CF34263 | GARCIA,ROSAS/JUANA OLIVIA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M01008 | GARCIA,RODRIGUEZ/LIZBETH | GTSSA001915 | \$ 780.00 | 31/03/2023 | 1 |
| M01008 | GARCIA,RANGEL/LORENA | GTSSA017373 | \$ 6,498.05 | 31/03/2023 | 1 |
| M02105 | GALLEGOS,RAMIREZ/MARIA | GTSSA005823 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02047 | GAMINO,RAMIREZ/MARIA MAGDALENA | GTSSA005712 | \$ 1,446.87 | 31/03/2023 | 1 |
| M02105 | GARCIA,RIVERA/MARTA DEL ROSARIO | GTSSA002463 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03022 | GARCIA,ROMERO/MARIA REMEDIOS | GTSSA001010 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GARCIA,RAMIREZ/ROSA | GTSSA005683 | \$ 1,059.53 | 31/03/2023 | 1 |
| M02036 | GALLEGOS,RAMIREZ/SANJUANA | GTSSA003904 | \$ 3,257.45 | 31/03/2023 | 1 |
| M01006 | GALVAN,RODRIGUEZ/SALVADOR | GTSSA001174 | \$ 6,369.64 | 31/03/2023 | 1 |
| M03023 | GARCIA,RODRIGUEZ/WILFRIDO JAVIER | GTSSA002096 | \$ 2,372.64 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GALLEGOS,/SHEILA ARACELI | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 1 |
| M02035 | GALICIA,SAUCEDO/BERTHA SOLEDAD | GTSSA001454 | \$ 3,338.33 | 31/03/2023 | 1 |
| M02036 | GARCIA,SUASTE/MA BERTA | GTSSA003904 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02082 | GALLEGOS,SANCHEZ/DULCE MARIA | GTSSA004003 | \$ 1,211.57 | 31/03/2023 | 1 |
| M03020 | GARCIA,SANDOVAL/EVANGELINA | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,SANCHEZ/EDGAR AARON | GTSSA016534 | \$ 13,434.60 | 31/03/2023 | 1 |
| M02036 | GARDUNO,SOTO/LETICIA | GTSSA005770 | \$ 2,907.80 | 31/03/2023 | 1 |
| M02036 | GARCIA,SALAS/JOSE SALVADOR | GTSSA005671 | \$ 1,876.40 | 31/03/2023 | 1 |
| M03023 | GARCIA,TAMAYO/ELIZABETH PALOMA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | GARCIA,TORRES/JOSE MANUEL | GTSSA000351 | \$ 1,761.20 | 31/03/2023 | 1 |
| M03011 | GARCIA,TORRES/MARCOS ALEJANDRO | GTSSA001454 | \$ 480.00 | 31/03/2023 | 1 |
| M02049 | GARCIA,TELLEZ/PATRICIA MARIA | GTSSA000322 | \$ 5,382.70 | 31/03/2023 | 1 |
| M02035 | GARCIA,VARGAS/ARISVETH YASHID | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03021 | GARCIA,VAZQUEZ/CRISTINA | GTSSA017373 | \$ 855.00 | 31/03/2023 | 1 |
| CF34263 | GARCIA,VAZQUEZ/ENRIQUE SANTIAGO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M03006 | GARCIA,VELEZ/FRANCISCO JAVIER | GTSSA002096 | \$ 3,031.00 | 31/03/2023 | 1 |
| M03021 | GARCIA,VALADEZ/JAVIER EDUARDO | GTSSA003081 | \$ 2,580.40 | 31/03/2023 | 1 |
| CF41065 | GALAN,VALENCIA/JOEL | GTSSA016493 | \$ 4,631.84 | 31/03/2023 | 1 |
| M01006 | GARCIA,VAZQUEZ/LETICIA | GTSSA004592 | \$ 2,466.20 | 31/03/2023 | 1 |
| M02036 | GALVAN,VALDEZ/LORENA | GTSSA001920 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02035 | GARCIA,VILLASANA/LUCIA | GTSSA002422 | \$ 1,157.27 | 31/03/2023 | 1 |
| M02036 | GALLARDO,VALDIVIA/JOSE MERCED | GTSSA002615 | \$ 3,854.63 | 31/03/2023 | 1 |
| M02110 | GRANADOS,VERA/MARTHA ELVIA | GTSSA002422 | \$ 2,815.66 | 31/03/2023 | 1 |
| M01006 | GARCIA,VALLEJO/OSCAR ENRIQUE | GTSSA005461 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,VENEGAS/YESSICA | GTSSA001862 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01011 | GARCIA,WITRAGO/ARTURO | GTSSA005683 | \$ 6,568.37 | 31/03/2023 | 1 |
| M01015 | GARCIA,WITRAGO/JUAN ANGEL | GTSSA005683 | \$ 6,384.55 | 31/03/2023 | 1 |
| M02036 | GARCIA,ZAVALA/MA GUADALUPE | GTSSA005671 | \$ 2,611.55 | 31/03/2023 | 1 |
| M02006 | GARCIA,ZUNIGA/JUAN FRANCISCO | GTSSA005683 | \$ 1,134.30 | 31/03/2023 | 1 |
| M01006 | GESTEFELD,JIMENEZ/DENISA EUDORA | GTSSA001565 | \$ 6,050.14 | 31/03/2023 | 1 |
| M02105 | GRIMALDO,HERMOSILLO/MARIA TERESA | GTSSA002241 | \$ 3,757.95 | 31/03/2023 | 1 |
| M03019 | GRIMALDO,MARTINEZ/ALFONSO | GTSSA005683 | \$ 3,482.09 | 31/03/2023 | 1 |
| M02031 | GONZALEZ,AGUILAR/ANTONIA | GTSSA001454 | \$ 2,044.33 | 31/03/2023 | 1 |
| M02057 | GONZALEZ,AGUIRRE/ELVIRA | GTSSA016493 | \$ 1,524.67 | 31/03/2023 | 1 |
| M02016 | GOMEZ,AMADOR/ERIC DE JESUS | GTSSA017530 | \$ 780.00 | 31/03/2023 | 1 |
| M01009 | GONZALEZ,ALONSO/GLORIA | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | GOMEZ,AYALA/MARIA GUADALUPE | GTSSA016510 | \$ 3,983.49 | 31/03/2023 | 1 |
| M01008 | GONZALEZ,ARGUETA/JUAN JOSE | GTSSA016493 | \$ 2,080.47 | 31/03/2023 | 1 |
| M01006 | GOMEZ,AYALA/JAVIER | GTSSA000701 | \$ 2,029.13 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,ACOSTA/LUCINA | GTSSA005712 | \$ 5,670.93 | 31/03/2023 | 1 |
| M03022 | GONZALEZ,ALVARADO/LAURA | GTSSA003373 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03022 | GONZALEZ,ARELLANO/MANUEL | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| CF41038 | GONZALEZ,AGUIRRE/MA GUADALUPE | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | GONZALEZ,ARECHAR/JOSE MANUEL | GTSSA003781 | \$ 3,963.50 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,AGUILAR/PAOLA PATRICIA | GTSSA002463 | \$ 6,505.88 | 31/03/2023 | 1 |
| M02049 | GONZALEZ,AYALA/TANIA STEBANY | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02040 | GONZALEZ,BARAJAS/EVANGELINA | GTSSA002323 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,BELTRAN/MA EUGENIA | GTSSA001775 | \$ 4,767.02 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,BELTRAN/MONICA | GTSSA001652 | \$ 1,789.07 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,BARRON/MARIA ROSA | GTSSA003600 | \$ 1,157.27 | 31/03/2023 | 1 |
| M01004 | GONZALEZ,CARRILLO/ALEJANDRA ALIZBETH | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M03006 | GONZALEZ,CENTENO/JOSE CARLOS | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GOMEZ,CORONA/CARITINA | GTSSA004650 | \$ 1,359.53 | 31/03/2023 | 1 |
| M01008 | GOMEZ,COLIN/EMILIO | GTSSA003245 | \$ 3,196.43 | 31/03/2023 | 1 |
| M02105 | GOMEZ,CARRILLO/ELVIRA | GTSSA001454 | \$ 1,359.53 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,CABRERA/MARIA DE JESUS | GTSSA002755 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | GONZALEZ,CARDENAS/JUANA EDITH | GTSSA002755 | \$ 2,405.00 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,CANO/JULIO CESAR | GTSSA005765 | \$ 2,241.20 | 31/03/2023 | 1 |
| M03021 | GONZALEZ,CABRERA/MARIA DE LOURDES | GTSSA005473 | \$ 2,411.64 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,CASTRO/LIDYA | GTSSA005765 | \$ 2,583.70 | 31/03/2023 | 1 |
| M03024 | GONZALEZ,CARRION/JOSE LUIS | GTSSA005543 | \$ 2,522.64 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,/CLAUDIA | GTSSA002615 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02015 | GONZALEZ,CALVILLO/MONICA CONCEPCION | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| CF41040 | GODINEZ,CRUZ/MARCOS GUILLERMO | GTSSA016534 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,CANO/MA CLAUDIA LETICIA | GTSSA000585 | \$ 3,997.58 | 31/03/2023 | 1 |
| M02031 | GOMEZ,CRUZ/SARA | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | GODINEZ,CENTENO/ZITLALIC | GTSSA001133 | \$ 3,339.07 | 31/03/2023 | 1 |
| M03021 | GONZALEZ,DELGADO/ARTURO | GTSSA016481 | \$ 1,706.70 | 31/03/2023 | 1 |
| M02081 | GOMEZ,DELGADO/ANA LUZ | GTSSA005683 | \$ 3,833.70 | 31/03/2023 | 1 |
| M03023 | GODINEZ,DIAZ/GUILLERMO | GTSSA003245 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03024 | GONZALEZ,DELGADO/NORMA ANGELICA | GTSSA001652 | \$ 1,381.70 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,DIAZ/SERGIO | GTSSA002994 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,ESPINO/JOSEFINA | GTSSA005082 | \$ 780.00 | 31/03/2023 | 1 |
| M02048 | GOMEZ,ESPINOZA/JULIO CESAR | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M02058 | GONZALEZ,ESTRADA/LUIS | GTSSA005543 | \$ 3,986.09 | 31/03/2023 | 1 |
| M01004 | GONZALEZ,ESPINOSA/NICOLAS | GTSSA000766 | \$ 480.00 | 31/03/2023 | 1 |
| CF34263 | GONZALEZ,FLORES/HILDEBERTO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02012 | GOMEZ,FUENTES/JOSE SAMUEL | GTSSA002615 | \$ 1,882.20 | 31/03/2023 | 1 |
| M02105 | GOMEZ,FERNANDEZ/SANDRA FABIOLA | GTSSA002270 | \$ 2,288.70 | 31/03/2023 | 1 |
| M02105 | GODINES,GONZALEZ/MA ALBERTA | GTSSA003245 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03019 | GONZALEZ,GUTIERREZ/ALFREDO HORACIO | GTSSA016505 | \$ 1,426.70 | 31/03/2023 | 1 |
| M02036 | GOMEZ,GUZMAN/MARIA ANGELICA | GTSSA005596 | \$ 326.40 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,GONZALEZ/CECILIA MARGARITA | GTSSA000766 | \$ 2,368.60 | 31/03/2023 | 1 |
| M01004 | GOMEZ,GARCIA/CLAUDIA | GTSSA017542 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | GONZALEZ,GARCIA/MARIA DEL CARMEN | GTSSA002755 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,GONZALEZ/MARIA EUGENIA | GTSSA000112 | \$ 2,368.60 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03004 | GOMEZ,GARCIA/EDITH VIRIDIANA | GTSSA002166 | \$ 3,572.40 | 31/03/2023 | 1 |
| M01004 | GONZALEZ,GUZMAN/FERNANDO | GTSSA004650 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,GONZALEZ/IRMA LILIA DEL CARMEN | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | GOMEZ,GERVACIO/JUANA | GTSSA004703 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02036 | GODINEZ,GONZALEZ/JUANA MA ARACELI | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,GONZALEZ/MARIA LETICIA | GTSSA005683 | \$ 2,096.57 | 31/03/2023 | 1 |
| M02105 | GOMEZ,GERVACIO/LORENA | GTSSA004703 | \$ 4,661.86 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,GONZALEZ/MA TERESA | GTSSA017443 | \$ 1,752.66 | 31/03/2023 | 1 |
| M02058 | GONZALEZ,GARCIA/OLIVIA | GTSSA004703 | \$ 855.00 | 31/03/2023 | 1 |
| M03018 | GONZALEZ,GARCIA/PABLO GERARDO | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,GOMEZ/MARIA DEL REFUGIO | GTSSA004703 | \$ 5,307.95 | 31/03/2023 | 1 |
| M03022 | GONZALEZ,GUZMAN/SANDRA ANABEL | GTSSA004650 | \$ 3,246.70 | 31/03/2023 | 1 |
| M01006 | GOMEZ,GONZALEZ/MA TERESA | GTSSA005765 | \$ 3,281.39 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,HERNANDEZ/JOSE ANTONIO | GTSSA001681 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,HERNANDEZ/GLORIA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02082 | GONZALEZ,HERNANDEZ/MA CONCEPCION | GTSSA005140 | \$ 1,924.70 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,HIDALGO/MA DEL ROSARIO | GTSSA001005 | \$ 260.00 | 31/03/2023 | 1 |
| M03020 | GONZALEZ,JUAREZ/ELIOD | GTSSA017093 | \$ 1,566.70 | 31/03/2023 | 1 |
| M02047 | GONZALEZ,JUAREZ/MARTIN RODRIGO | GTSSA003151 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03024 | GONZALEZ,LARA/MARIA DEL CARMEN | GTSSA000766 | \$ 1,031.13 | 31/03/2023 | 1 |
| M02110 | GONZALEZ,LEON/EDITH | GTSSA017414 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | GOMEZ,LUNA/ELVIRA | GTSSA003776 | \$ 3,663.72 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,LARA/MA SOLEDAD | GTSSA000766 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,LOPEZ/MARTA ALBEZA | GTSSA002393 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | GOMEZ,MARTINEZ/MARIA ALBERTINA | GTSSA004703 | \$ 285.00 | 31/03/2023 | 1 |
| M03004 | GONZALEZ,/MARTIN | GTSSA000322 | \$ 1,122.40 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,MONTALVO/ALMA DELIA | GTSSA004645 | \$ 6,745.51 | 31/03/2023 | 1 |
| M03023 | GORDILLO,MENDOZA/ARACELI | GTSSA016534 | \$ 1,334.47 | 31/03/2023 | 1 |
| M01009 | GONZALEZ,MORALES/AZAEI | GTSSA005712 | \$ 4,788.72 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,MARTINEZ/MARIA AMELIA | GTSSA001862 | \$ 2,581.40 | 31/03/2023 | 1 |
| M02107 | GONZALEZ,MAXIMO/BEATRIZ | GTSSA000322 | \$ 5,651.35 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,MEZA/BERENICE NALLELY | GTSSA001244 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02105 | GOMEZ,MORENO/DELFINA | GTSSA004732 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,MARTINEZ/IGNACIO | GTSSA005712 | \$ 5,519.05 | 31/03/2023 | 1 |
| M02048 | GONZALEZ,MARTINEZ/IRMA | GTSSA005683 | \$ 2,583.70 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,/MIRELLA | GTSSA000766 | \$ 1,609.53 | 31/03/2023 | 1 |
| M03005 | GOMEZ,MALDONADO/JORGE ALBERTO | GTSSA003233 | \$ 1,592.80 | 31/03/2023 | 1 |
| M02036 | GOMEZ,MENDOZA/KARINA | GTSSA005683 | \$ 2,611.55 | 31/03/2023 | 1 |
| M02015 | GONZALEZ,MARTINEZ/MA DE LOURDES | GTSSA002615 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02048 | GONZALEZ,GONZALEZ/MARIA LOURDES | GTSSA000310 | \$ 3,303.37 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,MENDEZ/MA DE LOURDES | GTSSA005514 | \$ 326.40 | 31/03/2023 | 1 |
| M03022 | GONZALEZ,MARROQUIN/LUZ MARIA | GTSSA000310 | \$ 3,350.40 | 31/03/2023 | 1 |
| M02112 | GONZALEZ,MURILLO/MA SOLEDAD | GTSSA005765 | \$ 3,729.77 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | GONZALEZ,MORA/MARGARITA | GTSSA002410 | \$ 6,437.69 | 31/03/2023 | 1 |
| M03012 | GONZALEZ,MARTINEZ/MIGUEL ANGEL | GTSSA004650 | \$ 2,814.95 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,MANRIQUEZ/MARCELA | GTSSA003373 | \$ 6,232.53 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,MEJIA/MONSERRAT ELIZABETH | GTSSA003233 | \$ 2,534.53 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,MARTINEZ/PATRICIA | GTSSA001553 | \$ 3,797.30 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,MORALES/ROSA DEL CARMEN | GTSSA002615 | \$ 5,461.43 | 31/03/2023 | 1 |
| M01006 | GODINEZ,MIRANDA/SOFIA | GTSSA003904 | \$ 2,771.66 | 31/03/2023 | 1 |
| M03020 | GONZALEZ,NAVARRETE/GRACIELA | GTSSA016481 | \$ 1,566.70 | 31/03/2023 | 1 |
| M03024 | GONZALEZ,ORTEGA/GILBERTO | GTSSA004650 | \$ 1,533.95 | 31/03/2023 | 1 |
| M03022 | GONZALEZ,ORTIZ/MA GUADALUPE | GTSSA000112 | \$ 855.00 | 31/03/2023 | 1 |
| M02003 | GONZALEZ,ORTIZ/LUZ MARIA | GTSSA005420 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | GONZALEZ,OLMOS/MA GABRIELA | GTSSA001454 | \$ 4,181.22 | 31/03/2023 | 1 |
| M03020 | GONZALEZ,PARAMO/CLAUDIA ELENA | GTSSA016481 | \$ 3,230.32 | 31/03/2023 | 1 |
| M03021 | GONZALEZ,PEREZ/JOSE EDUARDO | GTSSA002615 | \$ 4,868.64 | 31/03/2023 | 1 |
| M02031 | GOMEZ,PATLAN/J JESUS | GTSSA001681 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | GONZALEZ,PEREZ/LIBIA | GTSSA001454 | \$ 2,639.00 | 31/03/2023 | 1 |
| M02059 | GONZALEZ,PEDROZA/MARIA MARTHA | GTSSA002475 | \$ 2,735.07 | 31/03/2023 | 1 |
| M02082 | GONZALEZ,PALMA/MA TERESA | GTSSA004686 | \$ 1,924.70 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,PENA/MA ADELA ELSA | GTSSA017530 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,PEREZ/MONICA | GTSSA001763 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02036 | GOMEZ,PEREZ/NELLY | GTSSA003274 | \$ 1,181.40 | 31/03/2023 | 1 |
| M02107 | GOMEZ,PEREZ/MARIA VERONICA | GTSSA003916 | \$ 3,703.70 | 31/03/2023 | 1 |
| M03022 | GOMEZ,RUIZ/MA DE LOS ANGELES | GTSSA002463 | \$ 1,696.70 | 31/03/2023 | 1 |
| M03023 | GONZALEZ,RIVAS/ANA KARINA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01007 | GONZALEZ,RAMIREZ/ANAYELY DEL ROCIO | GTSSA005683 | \$ 2,677.60 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,RODRIGUEZ/CRISTIAN ADAN | GTSSA004703 | \$ 5,495.54 | 31/03/2023 | 1 |
| M03019 | GORDILLO,RAMIREZ/JOSE CARLOS | GTSSA002656 | \$ 2,211.02 | 31/03/2023 | 1 |
| M01007 | GONZALEZ,RAMIREZ/DIANA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,RAMIREZ/GEORGINA PALOMA | GTSSA004580 | \$ 780.00 | 31/03/2023 | 1 |
| CF41063 | GONZALEZ,ROCHA/GERARDO JESUS REY | GTSSA005461 | \$ 555.00 | 31/03/2023 | 1 |
| M03019 | GONZALEZ,RODRIGUEZ/J PIEDAD | GTSSA003600 | \$ 1,726.70 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,RAMIREZ/JORGE ISSAC | GTSSA005683 | \$ 3,084.20 | 31/03/2023 | 1 |
| M03005 | GONZALEZ,RICO/JUANA | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03022 | GOMEZ,RODRIGUEZ/LUZ MARIA | GTSSA005473 | \$ 1,135.57 | 31/03/2023 | 1 |
| M03020 | GONZALEZ,ROSAS/LAURA ANGELICA | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | GONZALEZ,ROSAS/MARTIN MANUEL | GTSSA000310 | \$ 1,681.70 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,RUIZ/MARIA | GTSSA004703 | \$ 4,097.30 | 31/03/2023 | 1 |
| M02058 | GOMEZ,RODRIGUEZ/MARTHA ANGELICA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01009 | GONZALEZ,REYES/RAMON RAUL | GTSSA000795 | \$ 6,517.57 | 31/03/2023 | 1 |
| M01004 | GONZALEZ,RODRIGUEZ/RICARDO DAVID | GTSSA017414 | \$ 6,842.80 | 31/03/2023 | 1 |
| M02003 | GONZALEZ,ROSAS/XIMENA ESTEFANIA | GTSSA004003 | \$ 3,430.77 | 31/03/2023 | 1 |
| M02105 | GOMEZ,RODRIGUEZ/YOLANDA SUGEI | GTSSA004546 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,SANCHEZ/ANDREA | GTSSA016994 | \$ 4,157.33 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GONZALEZ,SANDOVAL/ELIDEA | GTSSA000766 | \$ 5,670.93 | 31/03/2023 | 1 |
| CF41062 | GONZALEZ,SALAS/GABRIELA | GTSSA005461 | \$ 2,384.54 | 31/03/2023 | 1 |
| M02082 | GONZALEZ,SANCHEZ/MARIA DE LOURDES | GTSSA000795 | \$ 1,924.70 | 31/03/2023 | 1 |
| CF41062 | GONZALEZ,SAINZ/LAURA MARIANA | GTSSA016505 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,SANCHEZ/MARTHA ELENA | GTSSA005683 | \$ 2,330.00 | 31/03/2023 | 1 |
| M03021 | GONZALEZ,SANTIAGO/RUBEN | GTSSA000935 | \$ 2,330.00 | 31/03/2023 | 1 |
| CF41063 | GONZALEZ,TELLEZ/ENRIQUE | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,TAPIA/MARIA GABRIELA | GTSSA000626 | \$ 3,281.39 | 31/03/2023 | 1 |
| M01008 | GOMEZ,TELLEZ/JORGE | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,TOVAR/M LUISA | GTSSA001063 | \$ 4,470.13 | 31/03/2023 | 1 |
| M02082 | GONZALEZ,TREJO/MA DEL ROSARIO | GTSSA000486 | \$ 1,849.70 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,TAPIA/NORMA | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,TOVAR/OLIVA | GTSSA001034 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02107 | GONZALEZ,TAPIA/MA SALUD DEL CARMEN | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GOMEZ,TORRES/SOFIA CATALINA | GTSSA005683 | \$ 3,997.58 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,VENTURA/ANTONIO | GTSSA002825 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GOMEZ,VILLANUEVA/ANA MARIA | GTSSA002755 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | GONZALEZ,VALLEJO/ELIZABETH | GTSSA001290 | \$ 3,114.07 | 31/03/2023 | 1 |
| M02005 | GONZALEZ,VAZQUEZ/JESICA | GTSSA016674 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02088 | GONZALEZ,VENEGAS/MARTHA PATRICIA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 1 |
| M03019 | GORDILLO,VIEYRA/MAYRA NORA | GTSSA005671 | \$ 2,530.52 | 31/03/2023 | 1 |
| M03020 | GOMEZ,VALDIVIA/SERGIO | GTSSA016575 | \$ 855.00 | 31/03/2023 | 1 |
| M03018 | GONZALEZ,ZUNIGA/MA ALEJANDRA | GTSSA016481 | \$ 1,736.70 | 31/03/2023 | 1 |
| CF41038 | GUZMAN,AVENA/ANA CAROLINA | GTSSA016505 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | GURROLA,ALMAGUER/ALEJANDRO | GTSSA001623 | \$ 3,313.07 | 31/03/2023 | 1 |
| M03022 | GURROLA,ALMAGUER/ALEJANDRO | GTSSA001623 | \$ 1,520.33 | 31/03/2023 | 1 |
| M02036 | GUTIERREZ,ALVAREZ/IMELDA | GTSSA005683 | \$ 1,507.80 | 31/03/2023 | 1 |
| M01007 | GUTIERREZ,AGUILERA/JAIME LEONARDO | GTSSA002422 | \$ 4,548.99 | 31/03/2023 | 1 |
| CF41063 | GUERRERO,BUSTAMANTE/ANA LAURA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | GUERRERO,BANDA/ARTURO | GTSSA005070 | \$ 2,541.20 | 31/03/2023 | 1 |
| M02036 | GUERRERO,CERVANTES/ELISA | GTSSA003262 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02036 | GUTIERREZ,CABRERA/MARIA GUADALUPE | GTSSA005683 | \$ 326.40 | 31/03/2023 | 1 |
| CF34245 | GUTIERREZ,CAMPOS/JUAN SILVESTRE | GTSSA000766 | \$ 480.00 | 31/03/2023 | 1 |
| M03011 | GUISA,CRUZ/JOSE DE JESUS | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03020 | GUTIERREZ,CRUZ/LUCINA CAROLINA | GTSSA016505 | \$ 3,452.59 | 31/03/2023 | 1 |
| M01004 | GUTIERREZ,CAMPOS/MIGUEL ANGEL | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | GUZMAN,CONTRERAS/MARTINA | GTSSA017006 | \$ 3,010.92 | 31/03/2023 | 1 |
| M02105 | GUTIERREZ,CARMONA/MA DOLORES | GTSSA005152 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02107 | GUTIERREZ,CAMPOS/ROSA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | GUZMAN,CASTELLANOS/SOLEDAD MARINA | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | GUZMAN,DOMINGUEZ/BLANCA ESTELA | GTSSA000923 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02048 | GUTIERREZ,DOMINGUEZ/MIRIAM ALEJANDRA | GTSSA001454 | \$ 3,965.57 | 31/03/2023 | 1 |
| M02112 | GUERRERO,DORADO/PAOLA | GTSSA003904 | \$ 3,516.70 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03004 | GUERRERO,DORADO/RENE | GTSSA004843 | \$ 3,638.93 | 31/03/2023 | 1 |
| M02105 | GUEL,ELIZARRARAZ/KARLA MARIA | GTSSA016546 | \$ 5,271.55 | 31/03/2023 | 1 |
| M03021 | GUEVARA,FUENTES/ALEJANDRA MA GUADALUPE | GTSSA002265 | \$ 3,181.70 | 31/03/2023 | 1 |
| M02015 | GUERRERO,FERNANDEZ/BLANCA ELISA | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | GUTIERREZ,FUENTES/BLANCA LETICIA | GTSSA002154 | \$ 6,174.42 | 31/03/2023 | 1 |
| M01010 | GUTIERREZ,FLORES/JUAN CARLOS | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02001 | GUERRA,FLORES/LETICIA ARACELI | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | GUTIERREZ,FONSECA/MARISOL | GTSSA001652 | \$ 504.53 | 31/03/2023 | 1 |
| M02088 | GUTIERREZ,FRAGA/NORMA BEATRIZ | GTSSA016481 | \$ 2,546.40 | 31/03/2023 | 1 |
| M03024 | GUTIERREZ,GARCIA/ADOLFO | GTSSA003245 | \$ 2,362.89 | 31/03/2023 | 1 |
| M02058 | GUERRERO,GUERRERO/MARIA CONCEPCION | GTSSA017414 | \$ 3,986.09 | 31/03/2023 | 1 |
| M02105 | GUTIERREZ,GUTIERREZ/ELIZABETH | GTSSA017562 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | GUIA,GRANADOS/MA GUADALUPE | GTSSA000310 | \$ 1,834.20 | 31/03/2023 | 1 |
| CF41032 | GUZMAN,GAONA/GABRIELA | GTSSA004650 | \$ 2,934.75 | 31/03/2023 | 1 |
| M02040 | GUERRERO,GARCIA/ILIANA | GTSSA005420 | \$ 3,237.90 | 31/03/2023 | 1 |
| CF41024 | GUERRA,GARCIA/JUAN OCTAVIO | GTSSA001862 | \$ 4,497.41 | 31/03/2023 | 1 |
| M03020 | GUZMAN,GAYTAN/JAVIER | GTSSA006495 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02036 | GUZMAN,GUZMAN/LUZ MARIA | GTSSA004650 | \$ 1,106.40 | 31/03/2023 | 1 |
| M03022 | GUZMAN,GOMEZ/LAURA | GTSSA004650 | \$ 1,696.70 | 31/03/2023 | 1 |
| M02036 | GUTIERREZ,GARCIA/MA DEL PILAR | GTSSA002801 | \$ 855.00 | 31/03/2023 | 1 |
| M02058 | GUERRERO,GUERRERO/MARIA MAGDALENA | GTSSA000100 | \$ 4,546.18 | 31/03/2023 | 1 |
| M02036 | GUILLLEN,GARCIA/MARIBEL | GTSSA005444 | \$ 3,583.85 | 31/03/2023 | 1 |
| M03021 | GUZMAN,GOMEZ/MIGUEL | GTSSA004650 | \$ 2,881.70 | 31/03/2023 | 1 |
| M02003 | GUTIERREZ,HERNANDEZ/ANA YANCY | GTSSA005683 | \$ 3,610.90 | 31/03/2023 | 1 |
| M02105 | GUZMAN,HERNANDEZ/BELEM | GTSSA004650 | \$ 4,157.33 | 31/03/2023 | 1 |
| M02035 | GUTIERREZ,HERNANDEZ/BLANCA LICETH | GTSSA003542 | \$ 1,234.53 | 31/03/2023 | 1 |
| M03012 | GUZMAN,HERNANDEZ/ESTEBAN JOEL | GTSSA005683 | \$ 1,071.87 | 31/03/2023 | 1 |
| M01006 | GUERRERO,HERRERA/MAYRA | GTSSA017562 | \$ 7,304.14 | 31/03/2023 | 1 |
| M02047 | GUERRERO,IBARRA/JESSICA PAOLA | GTSSA002615 | \$ 2,696.87 | 31/03/2023 | 1 |
| CF34263 | GUERRA,LONGORIA/JOSE BENITO | GTSSA016481 | \$ 4,088.30 | 31/03/2023 | 1 |
| M02006 | GUERRERO,LARIOS/ENRIQUE | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | GUTIERREZ,LOPEZ/GERARDO | GTSSA000766 | \$ 2,814.95 | 31/03/2023 | 1 |
| M01006 | GUERRERO,LOPEZ/MIGUEL ANGEL | GTSSA001290 | \$ 2,616.20 | 31/03/2023 | 1 |
| M02040 | GUERRA,LEON/SILVIA | GTSSA016994 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | GUADIAN,LOPEZ/MA DE LOURDES | GTSSA016481 | \$ 3,158.17 | 31/03/2023 | 1 |
| M02035 | GUTIERREZ,LOPEZ/LORENA | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 1 |
| M02040 | GUZMAN,MENDOZA/MA ANGELICA | GTSSA002352 | \$ 855.00 | 31/03/2023 | 1 |
| M02046 | GUTIERREZ,/MA MARTINA | GTSSA001652 | \$ 1,599.20 | 31/03/2023 | 1 |
| M03018 | GUTIERREZ,MOSQUEIRA/BERENICE | GTSSA005473 | \$ 18.00 | 31/03/2023 | 1 |
| CF41064 | GUTIERREZ,MEZA/JOSE CARMEN | GTSSA016534 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | GUERRERO,MEJIA/EDITH CLEMENCIA | GTSSA001092 | \$ 5,307.95 | 31/03/2023 | 1 |
| M02036 | GUTIERREZ,MATA/GABRIELA | GTSSA005683 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02035 | GUZMAN,MORALES/GLORIA IRMA | GTSSA001652 | \$ 1,911.80 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | GUZMAN,MALDONADO/GIL ALFONSO | GTSSA003233 | \$ 4,136.15 | 31/03/2023 | 1 |
| M02036 | GUERRA,MOYA/HUGO ENRIQUE | GTSSA002463 | \$ 780.00 | 31/03/2023 | 1 |
| M03006 | GUTIERREZ,/MIGUEL ANGEL | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | GUTIERREZ,MEZA/MARIA ISABEL | GTSSA003245 | \$ 3,010.92 | 31/03/2023 | 1 |
| M03022 | GUERRA,MONTIEL/MARTIN | GTSSA016493 | \$ 2,994.83 | 31/03/2023 | 1 |
| M02031 | GUTIERREZ,MEZA/MA GUADALUPE | GTSSA016534 | \$ 2,639.00 | 31/03/2023 | 1 |
| M02003 | GUTIERREZ,MATA/MA ELENA | GTSSA000585 | \$ 3,357.20 | 31/03/2023 | 1 |
| CF41062 | GUTIERREZ,MEZA/RAMONA | GTSSA016534 | \$ 2,461.88 | 31/03/2023 | 1 |
| M03022 | GUTIERREZ,MIRANDA/ROCIO | GTSSA016481 | \$ 1,696.70 | 31/03/2023 | 1 |
| M03011 | GUTIERREZ,MONTESINOS/ROMMEL FRANCISCO | GTSSA001652 | \$ 555.00 | 31/03/2023 | 1 |
| M01009 | GUEVARA,MARTINEZ/SANJUANA | GTSSA002451 | \$ 5,015.85 | 31/03/2023 | 1 |
| M01006 | GUTIERREZ,MEZA/JOSE SOCORRO | GTSSA003233 | \$ 2,616.20 | 31/03/2023 | 1 |
| M02040 | GUZMAN,MENDOZA/SARA | GTSSA002253 | \$ 780.00 | 31/03/2023 | 1 |
| CF41058 | GUZMAN,MENDOZA/VIRGILIO | GTSSA005473 | \$ 780.00 | 31/03/2023 | 1 |
| M03011 | GUERRERO,OLVERA/LILIANA LETICIA | GTSSA005683 | \$ 2,700.93 | 31/03/2023 | 1 |
| M02107 | GUTIERREZ,OLIVER/MARTHA HILDA | GTSSA001652 | \$ 1,970.80 | 31/03/2023 | 1 |
| M03023 | GUTIERREZ,OROZCO/OSCAR JESUS | GTSSA005473 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03022 | GUADARRAMA,PEREZ/CHRISTIAN VALENTIN | GTSSA016481 | \$ 4,355.67 | 31/03/2023 | 1 |
| M03020 | GUZMAN,PEREZ/DIANA | GTSSA005765 | \$ 3,133.09 | 31/03/2023 | 1 |
| M02107 | GUILLEN,PEREZ/RAFAEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02047 | GUTIERREZ,PEREZ/SANDRA GUADALUPE | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02006 | GUEVARA,QUINTANA/ERENDIRA NICTE HA | GTSSA005683 | \$ 1,917.90 | 31/03/2023 | 1 |
| M01011 | GUIDO,RAMIREZ/ALONSO | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | GUERRERO,RODRIGUEZ/ANTONIA | GTSSA003752 | \$ 3,872.12 | 31/03/2023 | 1 |
| M02107 | GUTIERREZ,RIVAS/BEATRIZ ADRIANA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | GUTIERREZ,RENDON/MARIA INES | GTSSA005555 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | GUZMAN,RUEDA/JUAN LUIS | GTSSA017525 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03019 | GUERRA,RIVERA/JESUS RAMIRO | GTSSA016481 | \$ 1,162.27 | 31/03/2023 | 1 |
| M01006 | GUERRERO,RAMIREZ/LUIS PONCIANO | GTSSA001384 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02107 | GUTIERREZ,ROCHA/MARIA LUVIA | GTSSA002615 | \$ 6,420.78 | 31/03/2023 | 1 |
| M03024 | GUZMAN,ROSALES/MARIBEL | GTSSA004650 | \$ 1,256.13 | 31/03/2023 | 1 |
| M02068 | GUTIERREZ,RAMIREZ/MINERVA | GTSSA004114 | \$ 3,521.20 | 31/03/2023 | 1 |
| M02036 | GUTIERREZ,RODRIGUEZ/MARICRUZ | GTSSA005683 | \$ 4,401.17 | 31/03/2023 | 1 |
| M02081 | GUIDO,RAMIREZ/OLINTO | GTSSA001652 | \$ 2,984.73 | 31/03/2023 | 1 |
| M02035 | GUZMAN,ROSALES/REYNALDA | GTSSA001290 | \$ 1,986.80 | 31/03/2023 | 1 |
| M01006 | GUTIERREZ,ROSAS/SERGIO | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | GUIDO,RAMIREZ/SILVERIO | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | GUZMAN,RENDON/SERGIO ANTONIO | GTSSA002434 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | GUTIERREZ,RODRIGUEZ/TORIBIO GERARDO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | GUTIERREZ,RAMOS/VERONICA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02050 | GUTIERREZ,SOTO/DULCE MARIANA | GTSSA001652 | \$ 2,742.93 | 31/03/2023 | 1 |
| M02036 | GUERRA,SALAZAR/LUCIA | GTSSA000940 | \$ 2,834.82 | 31/03/2023 | 1 |
| M03022 | GUERRA,SEGOVIANO/MARIA TERESA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02031 | GUTIERREZ,TOVAR/BLANCA ESTELA | GTSSA002615 | \$ 5,085.14 | 31/03/2023 | 1 |
| M03019 | GUERRERO,TORRES/BENJAMIN III | GTSSA016481 | \$ 4,121.52 | 31/03/2023 | 1 |
| CF41040 | GUERRA,VAZQUEZ/CESAR | GTSSA016534 | \$ 2,737.80 | 31/03/2023 | 1 |
| M01004 | GUTIERREZ,VARGAS/EDITH CRISTINA | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01006 | GUERRERO,VILLAFANA/JUAN MANUEL | GTSSA001763 | \$ 5,735.17 | 31/03/2023 | 1 |
| M03023 | GUZMAN,VALADEZ/OMAR | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03023 | GUZMAN,ZAVALA/ADRIANA | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02082 | GUERRERO,ZARAGOZA/DANIEL MARTIN | GTSSA000515 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,AGUILAR/ALBERTO | GTSSA001290 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | HERNANDEZ,AGUETE/ANDREA DEL CONSUELO | GTSSA002615 | \$ 4,747.08 | 31/03/2023 | 1 |
| M02105 | HERRERA,ACEVEDO/CANDIDA | GTSSA000112 | \$ 260.00 | 31/03/2023 | 1 |
| M02110 | HERNANDEZ,ALVARADO/EVELIA | GTSSA002446 | \$ 4,373.80 | 31/03/2023 | 1 |
| M02082 | HERNANDEZ,ALVARRAN/MA FLORA | GTSSA004452 | \$ 1,924.70 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,ARELLANO/MARIA GUADALUPE | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | HERNANDEZ,AGUETE/HECTOR MANUEL | GTSSA016481 | \$ 1,109.47 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,ALDANA/MA LETICIA | GTSSA003834 | \$ 5,166.40 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,ARELLANO/SALVADOR | GTSSA005712 | \$ 3,910.25 | 31/03/2023 | 1 |
| CF41024 | HERNANDEZ,AVENDANO/VERONICA | GTSSA000322 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | HERNANDEZ,BARRIENTOS/ALEJANDRO | GTSSA000766 | \$ 2,604.47 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,BARRIENTOS/BERNARDINA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,BALTAZAR/BLANCA CRISTINA | GTSSA005683 | \$ 5,347.30 | 31/03/2023 | 1 |
| M02107 | HERNANDEZ,BARRON/MA DOLORES | GTSSA001652 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,BECERRA/ELVA ESTELA | GTSSA000935 | \$ 3,338.33 | 31/03/2023 | 1 |
| M03020 | HERNANDEZ,BARAJAS/EURIDICEE ALEJANDRA | GTSSA005683 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02016 | HERNANDEZ,BERNAL/MARIA FERNANDA | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02003 | HERNANDEZ,BONILLA/MAYRA KARINA | GTSSA016674 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02105 | HERRERA,CRUZ/ALICIA | GTSSA017414 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03020 | HERNANDEZ,CAMACHO/ALFREDO | GTSSA016493 | \$ 2,583.70 | 31/03/2023 | 1 |
| M03019 | HERNANDEZ,DE LA CRUZ/ANA MARIA | GTSSA003904 | \$ 2,901.70 | 31/03/2023 | 1 |
| M02006 | HERNANDEZ,COVIAN/CARLOS | GTSSA003233 | \$ 1,209.30 | 31/03/2023 | 1 |
| M03022 | HERNANDEZ,CONSTANTINO/CECILIA | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | HERNANDEZ,CUELLAR/CECILIA ISABEL | GTSSA005683 | \$ 1,641.32 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,CAMPOS/CHRISTIAN GABRIEL | GTSSA017414 | \$ 8,218.93 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,CONTRERAS/CRESCENCIANA GABRIELA | GTSSA017496 | \$ 555.00 | 31/03/2023 | 1 |
| M03005 | HERNANDEZ,CONSTANTINO/MA ELENA | GTSSA005712 | \$ 2,814.95 | 31/03/2023 | 1 |
| M02047 | HERNANDEZ,CAMPOS/MA EUGENIA | GTSSA001010 | \$ 2,349.41 | 31/03/2023 | 1 |
| M03022 | HERNANDEZ,CHAVEZ/EDUARDO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | HERNANDEZ,CASTRO/MARIA FELIX | GTSSA017414 | \$ 3,383.25 | 31/03/2023 | 1 |
| CF41060 | HERNANDEZ,CARRANZA/MARIA GUADALUPE | GTSSA016510 | \$ 3,889.80 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,CERVANTES/GRACIELA | GTSSA000013 | \$ 1,993.60 | 31/03/2023 | 1 |
| M03004 | HERNANDEZ,CRUZ/JORGE | GTSSA000742 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | HERNANDEZ,CRUZ/JUAN DAVID | GTSSA002434 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,CARRILLO/MARIA LUISA | GTSSA003600 | \$ 1,836.80 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | HERRERA,CHAVEZ/LUZ MARIA | GTSSA017431 | \$ 6,020.13 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,CAUDILLO/JOSE LUIS | GTSSA005560 | \$ 2,724.13 | 31/03/2023 | 1 |
| M01006 | HERRERA,CERVANTES/LAURA ELVIA | GTSSA001466 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,CASTRO/MA GUADALUPE | GTSSA001290 | \$ 2,293.60 | 31/03/2023 | 1 |
| M01004 | HERREJON,CARMONA/MISAEEL | GTSSA004650 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,CORONEL/PATRICIA | GTSSA005403 | \$ 4,077.45 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,CASTILLO/ROSA | GTSSA000083 | \$ 1,834.20 | 31/03/2023 | 1 |
| M03019 | HERNANDEZ,CASTANEDA/ROSA ISELA | GTSSA005765 | \$ 705.00 | 31/03/2023 | 1 |
| M01010 | HERNANDEZ,CENTENO/JOSE RAUL | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03024 | HERNANDEZ,CRUZ/RUTH SARAIT | GTSSA005461 | \$ 755.57 | 31/03/2023 | 1 |
| M02058 | HERNANDEZ,/DELIA | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02034 | HERNANDEZ,ESTRADA/MARIA ALTAGRACIA | GTSSA017530 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,/ELIZABETH | GTSSA000322 | \$ 1,789.07 | 31/03/2023 | 1 |
| M02057 | HERNANDEZ,ESTRADA/PATRICIA | GTSSA002463 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,ESPITIA/MARIA DEL RAYO | GTSSA001150 | \$ 3,057.80 | 31/03/2023 | 1 |
| M01006 | HERRERA,ELIZONDO/JOSE RAPHAEL DEWANEE | GTSSA000766 | \$ 2,692.07 | 31/03/2023 | 1 |
| M03004 | HERNANDEZ,FRAUSTO/ANTONIETA DULCE ALEJANDRA | GTSSA002340 | \$ 2,714.51 | 31/03/2023 | 1 |
| M01006 | HERRERA,FRIAS/BERTA LORENA | GTSSA000515 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,FLORES/MA DE JESUS | GTSSA000766 | \$ 780.00 | 31/03/2023 | 1 |
| M03023 | HERRERA,FONSECA/JUAN ALEJANDRO | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| CF41056 | HERRERA,FONSECA/LUZ ALEJANDRA | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,GOMEZ/ANEL | GTSSA017414 | \$ 5,670.93 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,GUERRERO/ADRIANA | GTSSA005683 | \$ 2,581.40 | 31/03/2023 | 1 |
| M02110 | HERNANDEZ,GIL/MARIA ALEJANDRA | GTSSA000310 | \$ 6,795.33 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,GARCIA/BEATRIZ | GTSSA000585 | \$ 3,338.33 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,GUERRERO/BLANCA ESTELA | GTSSA005736 | \$ 5,475.02 | 31/03/2023 | 1 |
| M02082 | HERRERA,GARCIA/CARMEN ALICIA | GTSSA003332 | \$ 1,924.70 | 31/03/2023 | 1 |
| M03021 | HERNANDEZ,GALVAN/MARIA CANDELARIA | GTSSA016575 | \$ 1,422.80 | 31/03/2023 | 1 |
| M03024 | HERNANDEZ,GRANADOS/CLAUDIA MONICA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| CF41031 | HERNANDEZ,GONZALEZ/FLOR LARISA | GTSSA001290 | \$ 3,739.16 | 31/03/2023 | 1 |
| M02031 | HERRERA,GONZALEZ/MARIA GUADALUPE | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M01014 | HERNANDEZ,GARCIA/GISELA AURORA | GTSSA002405 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02058 | HERNANDEZ,GONZALEZ/GABRIELA GUILLERMINA | GTSSA016481 | \$ 3,307.90 | 31/03/2023 | 1 |
| M02036 | HERRERA,GUERRERO/MARIA GUADALUPE | GTSSA000515 | \$ 2,581.40 | 31/03/2023 | 1 |
| M01009 | HERNANDEZ,GARCIA/MARIA LUCINA | GTSSA002270 | \$ 855.00 | 31/03/2023 | 1 |
| M02082 | HERNANDEZ,GONZALEZ/MA SILVIA | GTSSA003711 | \$ 1,924.70 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,GUERRERO/MA LORENA | GTSSA000935 | \$ 3,338.33 | 31/03/2023 | 1 |
| CF41054 | HERNANDEZ,GUERRERO/MA DEL CARMEN | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,GARCIA/ROSA MARIA | GTSSA005683 | \$ 3,088.23 | 31/03/2023 | 1 |
| M02049 | HERNANDEZ,GONZALEZ/SUSANA | GTSSA017530 | \$ 2,055.00 | 31/03/2023 | 1 |
| M02107 | HERNANDEZ,GUERRERO/VIRGINIA VANESSA | GTSSA000766 | \$ 3,778.70 | 31/03/2023 | 1 |
| M01004 | HERRERA,HUTTERER/DAVID | GTSSA017530 | \$ 8,891.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/MARIA JAZMIN | GTSSA000766 | \$ 5,109.55 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | HERNANDEZ,HERNANDEZ/LETICIA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,HERRERA/MA HORTENSIA | GTSSA017414 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,HERRERA/MA ROSARIO | GTSSA000585 | \$ 4,157.33 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/MA DE JESUS | GTSSA016726 | \$ 2,293.60 | 31/03/2023 | 1 |
| M02012 | HERRERA,JUAREZ/ALEJANDRO | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,/JOSEFINA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | HERNANDEZ,/JORGE | GTSSA016505 | \$ 1,409.47 | 31/03/2023 | 1 |
| M01004 | HERNANDEZ,JAMAICA/ROXANA MARGARITA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | HERRERA,LOPEZ/ANA LUISA | GTSSA002586 | \$ 5,492.33 | 31/03/2023 | 1 |
| M02107 | HERNANDEZ,LEAL/DIANA ALEJANDRA | GTSSA001652 | \$ 6,813.85 | 31/03/2023 | 1 |
| M03019 | HERNANDEZ,LOPEZ/ELVIN | GTSSA016481 | \$ 705.00 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,LANDEROS/FERNANDO | GTSSA001985 | \$ 2,541.20 | 31/03/2023 | 1 |
| M02105 | HERRERA,LINO/MARIA GUADALUPE | GTSSA005514 | \$ 780.00 | 31/03/2023 | 1 |
| M03024 | HERNANDEZ,LOZANO/JORGE LUIS | GTSSA016674 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,LOPEZ/MARTA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,LEON/MONICA | GTSSA003233 | \$ 1,609.53 | 31/03/2023 | 1 |
| M01008 | HERNANDEZ,LARA/ROMAN | GTSSA002463 | \$ 480.00 | 31/03/2023 | 1 |
| M02031 | HERNANDEZ,LUCIO/MARIA SUSANA | GTSSA000585 | \$ 4,268.69 | 31/03/2023 | 1 |
| M03019 | HERNANDEZ,LOPEZ/VICTOR MANUEL | GTSSA016493 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | HERNANDEZ,LOPEZ/YADIRA | GTSSA001466 | \$ 555.00 | 31/03/2023 | 1 |
| M03019 | HERNANDEZ,LARA/YOLANDA | GTSSA000766 | \$ 6,091.29 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,LOPEZ/LUZ AURORA | GTSSA002603 | \$ 3,757.95 | 31/03/2023 | 1 |
| M02081 | HERNANDEZ,LOPEZ/LOURDES | GTSSA000112 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,MANRIQUE/ALEJANDRINA LORENA | GTSSA002451 | \$ 3,990.12 | 31/03/2023 | 1 |
| M03004 | HERNANDEZ,MONJARAS/ANTONIO | GTSSA001396 | \$ 2,934.30 | 31/03/2023 | 1 |
| M03011 | HERNANDEZ,/MA TERESA | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,/MA ISABEL CRISTINA | GTSSA003542 | \$ 3,487.90 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,MARTINEZ/BLANCA ESTELA | GTSSA002125 | \$ 555.00 | 31/03/2023 | 1 |
| CF41040 | HERNANDEZ,MARTINEZ/MARIA CLAUDIA | GTSSA016505 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/DIANA LIBORIA | GTSSA003233 | \$ 1,609.53 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,MEJIA/DAVID | GTSSA006495 | \$ 705.00 | 31/03/2023 | 1 |
| M03020 | HERRERA,MONTES/EUGENIO | GTSSA016674 | \$ 3,372.72 | 31/03/2023 | 1 |
| M03019 | HERNANDEZ,MONJARAS/JOSE ERNESTO | GTSSA000310 | \$ 1,576.70 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,MAYA/EDGAR IVAN | GTSSA017373 | \$ 4,265.04 | 31/03/2023 | 1 |
| M02081 | HERNANDEZ,MUNOZ/JOSE FRANCISCO | GTSSA000766 | \$ 3,892.24 | 31/03/2023 | 1 |
| M03004 | HERNANDEZ,MARTINEZ/ISRAEL | GTSSA005514 | \$ 4,504.13 | 31/03/2023 | 1 |
| M02105 | HERRERA,MARTINEZ/IMELDA | GTSSA000112 | \$ 780.00 | 31/03/2023 | 1 |
| M03023 | HERNANDEZ,/MIRIAM MINERVA | GTSSA016481 | \$ 2,607.23 | 31/03/2023 | 1 |
| M03005 | HERNANDEZ,MENDIOLA/J JESUS | GTSSA002615 | \$ 1,742.80 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,MORAN/JUAN ALBERTO | GTSSA005823 | \$ 6,369.64 | 31/03/2023 | 1 |
| M03006 | HERRERA,MEDEL/LUIS ERNESTO | GTSSA005683 | \$ 2,992.80 | 31/03/2023 | 1 |
| M02015 | HERNANDEZ,MARTINEZ/MA ISABEL | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,MARTINEZ/MARIA MILAGROS | GTSSA000112 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03004 | HERNANDEZ,MONJARAS/MA DEL CARMEN | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M03004 | HERRERA,MONTALVO/MARISELA | GTSSA000112 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | HERNANDEZ,MOSQUEDA/MARTHA LUISA | GTSSA002615 | \$ 6,934.86 | 31/03/2023 | 1 |
| M03019 | HERNANDEZ,MENDOZA/MIGUEL ANGEL | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF34263 | HERNANDEZ,MUNOZ/MONICA | GTSSA016674 | \$ 3,688.92 | 31/03/2023 | 1 |
| M02035 | HERRERA,MORENO/VERONICA | GTSSA001244 | \$ 2,096.57 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,MARTINEZ/YAJAIRA MARGARITA | GTSSA002084 | \$ 2,682.80 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,MARTINEZ/YATZIRI MONTSERRAT | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03021 | HERNANDEZ,NAVIA/JOSE ARMANDO | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,OLALDE/JOSE ARTURO | GTSSA005502 | \$ 1,864.07 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,OCHOA/FAUSTO | GTSSA001961 | \$ 780.00 | 31/03/2023 | 1 |
| M02082 | HERNANDEZ,ORTEGA/MARIBEL | GTSSA002463 | \$ 705.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,OJEDA/MARIA DEL ROCIO | GTSSA005794 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | HERNANDEZ,PORRAS/ARTURO MAHO | GTSSA000766 | \$ 3,758.70 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,PEREZ/ANA BERTHA | GTSSA005736 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | HERNANDEZ,PADILLA/MA DOLORES | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M03011 | HERNANDEZ,PACHECO/FELICIANO | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | HERNANDEZ,PEREZ/MIRIAM GISELA | GTSSA001454 | \$ 705.00 | 31/03/2023 | 1 |
| M01004 | HERNANDEZ,REYES/ALBERTO | GTSSA003233 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | HERNANDEZ,ROCHA/ANA KAREN | GTSSA001466 | \$ 831.70 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,ROSILLO/ALMA GRACIELA | GTSSA000252 | \$ 2,529.20 | 31/03/2023 | 1 |
| CF40002 | HERNANDEZ,RAMIREZ/CECILIA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | HERNANDEZ,RANGEL/ESTELA | GTSSA001652 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02003 | HERNANDEZ,RODRIGUEZ/FRANCISCO JAVIER | GTSSA016674 | \$ 3,432.20 | 31/03/2023 | 1 |
| M03020 | HERRERA, RAMIREZ/GRACIELA | GTSSA016481 | \$ 2,716.70 | 31/03/2023 | 1 |
| M03023 | HERNANDEZ,RODRIGUEZ/MARIA GUADALUPE | GTSSA003233 | \$ 1,686.70 | 31/03/2023 | 1 |
| M03022 | HERNANDEZ,ROSILLO/JESUS SAMUEL | GTSSA000112 | \$ 2,267.37 | 31/03/2023 | 1 |
| CF34245 | HERNANDEZ,REGUERO/JOSE LUIS | GTSSA017530 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | HERRERA,RANGEL/LUCERO ELISA | GTSSA001471 | \$ 1,459.20 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,ROBLEDO/MA ANGELICA | GTSSA001623 | \$ 1,864.07 | 31/03/2023 | 1 |
| M03020 | HERRERA, RAMIREZ/NORMA | GTSSA016481 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,RIVERA/NALLELY GUADALUPE | GTSSA001290 | \$ 5,323.36 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,RIVERA/NEREIDA IRAIS | GTSSA001302 | \$ 4,808.25 | 31/03/2023 | 1 |
| M01011 | HERNANDEZ, RAMIREZ/RAMON | GTSSA017542 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,RESENDIZ/SANTA LUCIA | GTSSA004983 | \$ 1,507.80 | 31/03/2023 | 1 |
| M03005 | HERNANDEZ,REYES/VICTOR EDUARDO | GTSSA005683 | \$ 2,917.80 | 31/03/2023 | 1 |
| M03018 | HERNANDEZ,SEGURA/DOLORES LORENA | GTSSA016505 | \$ 2,508.70 | 31/03/2023 | 1 |
| CF41057 | HERNANDEZ,SANTANA/DANIEL | GTSSA016505 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ,SERRANO/GABRIELA | GTSSA005683 | \$ 3,618.60 | 31/03/2023 | 1 |
| M03022 | HERRERA,SALAZAR/MA ISABEL | GTSSA001466 | \$ 1,696.70 | 31/03/2023 | 1 |
| M02105 | HERRERA,SOLIS/MARIA DE JESUS | GTSSA001244 | \$ 3,843.60 | 31/03/2023 | 1 |
| M02031 | HERRERA,SANTANA/LILIANA | GTSSA001454 | \$ 4,737.26 | 31/03/2023 | 1 |
| M02049 | HERNANDEZ,SANDOVAL/MARIA LINDA YESENIA | GTSSA001302 | \$ 5,405.42 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ, SORIA/PATRICIA | GTSSA016842 | \$ 780.00 | 31/03/2023 | 1 |
| M02049 | HERNANDEZ, SUAREZ/RICARDO | GTSSA004003 | \$ 780.00 | 31/03/2023 | 1 |
| M02068 | HERRERA, SALAZAR/SERGIO | GTSSA017303 | \$ 1,152.07 | 31/03/2023 | 1 |
| M02036 | HERRERA, TORRES/BERTHA LUCIA | GTSSA017580 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | HERRERA, TORRES/JAQUELINE | GTSSA004925 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02036 | HERRERA, TORRES/JUANA MARIA | GTSSA004884 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02105 | HERNANDEZ, TREJO/MARIANA | GTSSA003163 | \$ 7,794.22 | 31/03/2023 | 1 |
| M01006 | HERRERA, TABARES/RUBEN | GTSSA000305 | \$ 855.00 | 31/03/2023 | 1 |
| M02040 | HERNANDEZ, TORRES/TERESA | GTSSA017373 | \$ 855.00 | 31/03/2023 | 1 |
| M02047 | HERNANDEZ, VALLEJO/ARACELI | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ, VALENCIA/ANTONIO | GTSSA003245 | \$ 1,879.13 | 31/03/2023 | 1 |
| M01004 | HERNANDEZ, VALENCIA/ARTURO DE JESUS | GTSSA017525 | \$ 480.00 | 31/03/2023 | 1 |
| M02012 | HERNANDEZ, VALLEJO/EDUARDO | GTSSA002615 | \$ 1,882.20 | 31/03/2023 | 1 |
| M01006 | HEREDIA, VILLAGOMEZ/MARIA GUADALUPE | GTSSA000112 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ, VARGAS/MA DE JESUS | GTSSA001652 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02068 | HERRERA, VELEZ/MA ANGELINA | GTSSA002014 | \$ 1,971.20 | 31/03/2023 | 1 |
| M03023 | HERNANDEZ, VIDAL/ROSALBA | GTSSA003245 | \$ 3,477.58 | 31/03/2023 | 1 |
| M02047 | HERNANDEZ, VARGAS/SARA | GTSSA002755 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02105 | HIDALGO, GUERRERO/MIRIAM DEL CARMEN | GTSSA005683 | \$ 3,758.70 | 31/03/2023 | 1 |
| M02105 | HIDALGO, GRANADOS/NOEMI | GTSSA002451 | \$ 1,728.70 | 31/03/2023 | 1 |
| M03012 | HINOJOSA, HINOJOSA/RAMON EDUARDO | GTSSA017414 | \$ 2,437.80 | 31/03/2023 | 1 |
| M02105 | HIDALGO, MONTIEL/MA ELENA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | HINOJOSA, RUFINO/GERARDO | GTSSA000100 | \$ 555.00 | 31/03/2023 | 1 |
| M01009 | HINOJOSA, ROMERO/JAIME GERARDO | GTSSA005712 | \$ 5,188.10 | 31/03/2023 | 1 |
| M03024 | HIDALGO, VALADEZ/MIGUEL ANGEL | GTSSA002096 | \$ 1,031.13 | 31/03/2023 | 1 |
| M03023 | HORTA, ROLDAN/VICTOR MANUEL | GTSSA005683 | \$ 2,584.47 | 31/03/2023 | 1 |
| M02107 | HORTA, ZAVALA/SONIA | GTSSA017414 | \$ 1,895.80 | 31/03/2023 | 1 |
| M01006 | HUICOCHEA, ADAN/JAVIER | GTSSA003636 | \$ 4,688.31 | 31/03/2023 | 1 |
| M01006 | HUERAMO, ESTRADA/VICTOR MANUEL | GTSSA002364 | \$ 2,508.70 | 31/03/2023 | 1 |
| M01006 | HURTADO, FERREYRA/ROSARIO | GTSSA005683 | \$ 4,608.44 | 31/03/2023 | 1 |
| M01006 | HUERTA, GARCIA/FRANCISCO | GTSSA003600 | \$ 4,344.92 | 31/03/2023 | 1 |
| M02082 | HURTADO, GALLEGOS/LUZ ELIA | GTSSA000701 | \$ 4,348.40 | 31/03/2023 | 1 |
| M01004 | HURTADO, GARCIA/RODOLFO | GTSSA001290 | \$ 2,898.40 | 31/03/2023 | 1 |
| M02105 | HUERAMO, HUERAMO/LUCIA | GTSSA001652 | \$ 3,757.95 | 31/03/2023 | 1 |
| M03020 | HUERTA, MORENO/JOSE GERARDO | GTSSA005654 | \$ 1,566.70 | 31/03/2023 | 1 |
| M02085 | HUICHAPA, MARTINEZ/MARIA GUADALUPE | GTSSA005695 | \$ 3,499.80 | 31/03/2023 | 1 |
| CF41062 | HUERTA, PEREZ/MA ROSALBA | GTSSA005473 | \$ 705.00 | 31/03/2023 | 1 |
| M02045 | HUERTA, VEGA/ALEJANDRA DESIREE | GTSSA017414 | \$ 480.00 | 31/03/2023 | 1 |
| M02082 | IBARRA, AGUADO/MA DE LOURDES | GTSSA003682 | \$ 4,274.84 | 31/03/2023 | 1 |
| M03019 | IBARRA, FLORES/MARTHA ALICIA | GTSSA000310 | \$ 3,201.70 | 31/03/2023 | 1 |
| M03020 | IBARRA, GUERRA/LUIS ALFONSO | GTSSA001454 | \$ 861.70 | 31/03/2023 | 1 |
| M01006 | IBARRA, GONZALEZ/MA DE LA LUZ | GTSSA005391 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02107 | IBARRA, GRANADOS/ROSA NORMA | GTSSA002422 | \$ 705.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | IBARRA,HERRERA/JOSE ELIAS | GTSSA017315 | \$ 2,711.13 | 31/03/2023 | 1 |
| M01009 | IBARRA,HERNANDEZ/FRANCISCO JAVIER | GTSSA000322 | \$ 1,329.47 | 31/03/2023 | 1 |
| M03005 | IBARRA,LOZOYA/ANTONIA | GTSSA004650 | \$ 1,446.87 | 31/03/2023 | 1 |
| M02096 | INFANTE,LANDIN/PATRICIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | IBANEZ,MANCERA/ALICIA | GTSSA000515 | \$ 1,145.57 | 31/03/2023 | 1 |
| M02001 | INFANTE,MARTINEZ/VERONICA VANESA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | IBARRA,OLMOS/ANA GABRIELA | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03020 | IBARRA,RODRIGUEZ/ANSELMO | GTSSA005683 | \$ 1,429.47 | 31/03/2023 | 1 |
| M02003 | IBARRA,RAMIREZ/MATERESA | GTSSA001454 | \$ 1,882.20 | 31/03/2023 | 1 |
| M02031 | IBARRA,RIVERA/MA VIRGINIA | GTSSA001454 | \$ 6,146.46 | 31/03/2023 | 1 |
| M03019 | IBARRA,VALENCIA/ANA LAURA | GTSSA016481 | \$ 1,726.70 | 31/03/2023 | 1 |
| M02036 | IRETA,COLUNGA/MYRIAM | GTSSA006495 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | IZQUIERDO,GUZMAN/EVA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | IZQUIERDO,LUNA/ROSA CLAUDIA | GTSSA000112 | \$ 1,359.53 | 31/03/2023 | 1 |
| M01006 | JARAMILLO,ALVARADO/JOSE CARMEN | GTSSA002475 | \$ 3,791.20 | 31/03/2023 | 1 |
| M02105 | JARAMILLO,ALVAREZ/KARLA BERENIZE | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02034 | JASSO,ALCANTAR/MA MAGDALENA | GTSSA005683 | \$ 1,271.30 | 31/03/2023 | 1 |
| M02105 | JARAMILLO,CELEDON/RAQUEL | GTSSA016842 | \$ 1,359.53 | 31/03/2023 | 1 |
| CF41013 | JACOBO,ESPINOZA/MARGARITA | GTSSA001454 | \$ 5,730.59 | 31/03/2023 | 1 |
| M02034 | JACOBO,LARA/JAQUELIN | GTSSA000766 | \$ 416.30 | 31/03/2023 | 1 |
| M03021 | JAIME,MARTINEZ/ANA GABRIELA | GTSSA005461 | \$ 1,403.45 | 31/03/2023 | 1 |
| M02049 | JAUREGUI,OLIVO/MARTHA ELISA | GTSSA000766 | \$ 2,302.40 | 31/03/2023 | 1 |
| M02107 | JASSO,PIEDRA/DELIA | GTSSA000766 | \$ 2,528.70 | 31/03/2023 | 1 |
| CF41024 | JAUREGUI,RICO/CARMEN PATRICIA | GTSSA000310 | \$ 285.00 | 31/03/2023 | 1 |
| M02105 | JAUREGUI,RICO/CARMEN PATRICIA | GTSSA000310 | \$ 570.00 | 31/03/2023 | 1 |
| M03004 | JAIME,RODRIGUEZ/DUNSTANO | GTSSA005543 | \$ 1,807.20 | 31/03/2023 | 1 |
| M01011 | JACINTO,ROCHA/FRANCISCO | GTSSA005683 | \$ 3,290.90 | 31/03/2023 | 1 |
| M01004 | JAIME,RIOS/J JESUS | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | JACOBO,RAZO/MARIA DE LA LUZ | GTSSA003245 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | JAIME,RODRIGUEZ/SALVADOR | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | JARAMILLO,SANDOVAL/J JESUS | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | JAUREGUI,SANCHEZ/MARIA DEL ROCIO | GTSSA005683 | \$ 4,846.90 | 31/03/2023 | 1 |
| M03022 | JACINTO,VALADEZ/MA DEL CARMEN | GTSSA005683 | \$ 1,060.57 | 31/03/2023 | 1 |
| M03019 | JASSO,VELAZQUEZ/FELIPE | GTSSA017580 | \$ 3,264.83 | 31/03/2023 | 1 |
| M02068 | JARAMILLO,VELAZQUEZ/GUADALUPE | GTSSA004155 | \$ 3,196.19 | 31/03/2023 | 1 |
| M01009 | JACOBO,ZEPEDA/VANESSA FABIOLA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02110 | JIMENEZ,ACEVES/MA DEL CARMEN | GTSSA002393 | \$ 1,808.07 | 31/03/2023 | 1 |
| M02036 | JIMENEZ,ANASTACIO/GREGORIA | GTSSA004324 | \$ 979.20 | 31/03/2023 | 1 |
| M02045 | JIMENEZ,ACEVES/MARTIN | GTSSA000766 | \$ 1,882.20 | 31/03/2023 | 1 |
| CF41062 | JIMENEZ,ARRIOLA/MARTHA PENELOPE | GTSSA005654 | \$ 3,824.25 | 31/03/2023 | 1 |
| M02003 | JIMENEZ,ABOYTES/MA PILAR | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | JIMENEZ,CASTRO/M HILDA | GTSSA005683 | \$ 1,232.27 | 31/03/2023 | 1 |
| M02112 | JIMENEZ,CAPETILLO/MONICA CRISTINA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | JIMENEZ,CAMARENA/MARIO ALBERTO | GTSSA002656 | \$ 7,013.07 | 31/03/2023 | 1 |
| M03022 | JIMENEZ,CAPETILLO/OLIVIA | GTSSA016534 | \$ 1,696.70 | 31/03/2023 | 1 |
| M01009 | JIMENEZ,FRANCO/GABRIEL | GTSSA002451 | \$ 1,444.73 | 31/03/2023 | 1 |
| M02048 | JIMENEZ,FERNANDEZ/MA ISABEL | GTSSA001652 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02081 | JIMENEZ,FLORES/NICOLAS | GTSSA000766 | \$ 1,203.10 | 31/03/2023 | 1 |
| M02035 | JIMENEZ,GONZALEZ/GUILLERMINA | GTSSA003373 | \$ 1,986.80 | 31/03/2023 | 1 |
| CF41056 | JIMENEZ,GONZALEZ/JUAN ANTONIO | GTSSA016534 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | JIMENEZ,GUTIERREZ/M CONSUELO | GTSSA005683 | \$ 3,338.23 | 31/03/2023 | 1 |
| M02015 | JIMENEZ,HORTA/OLGA JOSEFINA | GTSSA005461 | \$ 3,782.22 | 31/03/2023 | 1 |
| M02105 | JIMENEZ,LOPEZ/LIDIA | GTSSA004703 | \$ 285.00 | 31/03/2023 | 1 |
| M02105 | JIMENEZ,MARQUEZ/ALICIA | GTSSA004650 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02035 | JIMENEZ,MEZA/CRISTIAN ULISES | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02105 | JIMENEZ,MONARCA/GABRIELA | GTSSA003484 | \$ 6,901.43 | 31/03/2023 | 1 |
| M01004 | JIMENEZ,MONTOYA/IRMA GUADALUPE | GTSSA000766 | \$ 6,373.30 | 31/03/2023 | 1 |
| M02006 | JIMENEZ,MARTINEZ/MABEL | GTSSA004650 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | JIMENEZ,NIETO/MA GLORIA | GTSSA002463 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | JIMENEZ,ORTEGA/MARIA DE LOS ANGELES | GTSSA000766 | \$ 3,703.70 | 31/03/2023 | 1 |
| M02031 | JIMENEZ,PICAZO/MARIA DEL CARMEN | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02057 | JIMENEZ,PERALES/CELINO | GTSSA016505 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | JIMENEZ,RAZO/ERIKA IVONNE | GTSSA016854 | \$ 3,048.98 | 31/03/2023 | 1 |
| M03022 | JIMENEZ,ROMERO/JUANA | GTSSA016481 | \$ 1,696.70 | 31/03/2023 | 1 |
| CF21135 | JIMENEZ,RICO/MARGARITA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | JIMENEZ,RUBI/PATRICIA | GTSSA004983 | \$ 705.00 | 31/03/2023 | 1 |
| M02031 | JIMENEZ,SANCHEZ/JUANA | GTSSA017414 | \$ 2,639.00 | 31/03/2023 | 1 |
| M02003 | JIMENEZ,SOTO/JUAN CARLOS | GTSSA000310 | \$ 2,789.80 | 31/03/2023 | 1 |
| M01004 | JIMENEZ,SALGADO/MARCO ANTONIO LEOBARDO | GTSSA002282 | \$ 2,898.40 | 31/03/2023 | 1 |
| M02047 | JIMENEZ,SALDANA/MARIANA | GTSSA005683 | \$ 1,296.87 | 31/03/2023 | 1 |
| M03021 | JIMENEZ,VENEGAS/BARBARA ANGELICA | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | JIMENEZ,VAZQUEZ/MARIA LUISA | GTSSA004510 | \$ 2,757.29 | 31/03/2023 | 1 |
| M01011 | JORDAN,PEREZ/BENJAMIN | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | JOERS,ROJANO/MIRIAM | GTSSA005765 | \$ 4,157.33 | 31/03/2023 | 1 |
| M03022 | JUAREZ,ALVAREZ/OBDULIA | GTSSA004650 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | JUAREZ,ARVIZU/MARIA DEL ROSARIO | GTSSA000585 | \$ 5,670.93 | 31/03/2023 | 1 |
| M02035 | JUAREZ,CHAGOYA/ALEJANDRA | GTSSA002760 | \$ 754.53 | 31/03/2023 | 1 |
| M02068 | JURADO,CISNEROS/NORA HILDA | GTSSA017571 | \$ 3,304.79 | 31/03/2023 | 1 |
| M03005 | JUAREZ,GARCIA/JOSE ARMANDO | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M02110 | JUAREZ,GAYTAN/GABRIELA | GTSSA017023 | \$ 476.53 | 31/03/2023 | 1 |
| M02110 | JUAREZ,GAYTAN/ROCIO ALEJANDRA | GTSSA000766 | \$ 953.07 | 31/03/2023 | 1 |
| CF41014 | JUAREZ,HERNANDEZ/JUAN | GTSSA004650 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | JUVERA,HERNANDEZ/MARY SOL | GTSSA004983 | \$ 3,843.60 | 31/03/2023 | 1 |
| M03024 | JUAREZ,HERNANDEZ/MARTIN OMAR | GTSSA005683 | \$ 826.70 | 31/03/2023 | 1 |
| M01006 | JUAREZ,JUAREZ/MARITZA | GTSSA005526 | \$ 3,434.34 | 31/03/2023 | 1 |
| M03013 | JUAREZ,MEDINA/MARIA DE JESUS | GTSSA017344 | \$ 1,296.87 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | JUAREZ,MARTINEZ/MARTIN | GTSSA004703 | \$ 6,369.64 | 31/03/2023 | 1 |
| M01006 | JUSTO,NEGRETE/MIGUEL ANGEL | GTSSA001302 | \$ 6,158.44 | 31/03/2023 | 1 |
| M02003 | JUAREZ,NUNEZ/PEDRO | GTSSA005420 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | JUAREZ,PEREZ/MARIA CECILIA | GTSSA001454 | \$ 4,502.11 | 31/03/2023 | 1 |
| M02036 | JUAREZ,PEREZ/EVA | GTSSA005683 | \$ 1,507.80 | 31/03/2023 | 1 |
| M01014 | JUNQUERA,PONS/JOSE FRANCISCO | GTSSA002422 | \$ 1,441.47 | 31/03/2023 | 1 |
| M03023 | JUAREZ,RODRIGUEZ/ERICKA YAZMIN | GTSSA003233 | \$ 554.47 | 31/03/2023 | 1 |
| M03021 | JUAREZ,ROMERO/LUCERO ESMERALDA | GTSSA016481 | \$ 2,455.92 | 31/03/2023 | 1 |
| M01004 | JUAREZ,RAMIREZ/PABLO AUGUSTO | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03019 | LASTIRI,ALVAREZ/AGUSTIN | GTSSA000100 | \$ 2,610.39 | 31/03/2023 | 1 |
| M03006 | LARA,AGUILERA/ARCADIO | GTSSA017443 | \$ 1,367.80 | 31/03/2023 | 1 |
| M02105 | LARA,ANELL/IVONET | GTSSA003904 | \$ 1,714.07 | 31/03/2023 | 1 |
| M01006 | LARA,CEDENO/ALFONSO | GTSSA003600 | \$ 1,442.07 | 31/03/2023 | 1 |
| M03021 | LARA,CARRANCO/JUAN MANUEL | GTSSA016493 | \$ 1,122.80 | 31/03/2023 | 1 |
| M02059 | LAVIADA,CAMARENA/NORMA DEL SAGRADO CORAZON | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | LARA,CARRANCO/OFELIA | GTSSA016481 | \$ 1,145.57 | 31/03/2023 | 1 |
| M02036 | LARA,ESPINOZA/MARIA GUADALUPE | GTSSA005526 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03019 | LANDEROS,GUTIERREZ/JUAN GABRIEL | GTSSA016575 | \$ 1,436.13 | 31/03/2023 | 1 |
| CF41024 | LADINOS,GALLARDO/JOSEFINA | GTSSA000100 | \$ 2,598.77 | 31/03/2023 | 1 |
| M02077 | LARA,GARCIA/ROBERTO | GTSSA004650 | \$ 1,455.70 | 31/03/2023 | 1 |
| M03004 | LAGUNA,HERNANDEZ/JUAN | GTSSA004884 | \$ 3,718.81 | 31/03/2023 | 1 |
| M02035 | LAZARO,HERNANDEZ/MARBELLA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| CF41038 | LAGUNA,HERNANDEZ/PATRICIA | GTSSA016505 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | LARA,JUAREZ/JOSE PILAR | GTSSA001681 | \$ 780.00 | 31/03/2023 | 1 |
| M01008 | LARRONDO,LOPEZ/MINERVA AIDA | GTSSA000112 | \$ 480.00 | 31/03/2023 | 1 |
| M01009 | LARA,MANDUJANO/JOSE ANTONIO | GTSSA000515 | \$ 5,188.10 | 31/03/2023 | 1 |
| M02036 | LANDIN,MIRANDA/ANTONIA | GTSSA005683 | \$ 1,181.40 | 31/03/2023 | 1 |
| M02107 | LARA,MORENO/ALMA DELIA | GTSSA000766 | \$ 2,528.70 | 31/03/2023 | 1 |
| M02031 | LANDIN,MIRANDA/GUILLERMINA | GTSSA005683 | \$ 3,839.00 | 31/03/2023 | 1 |
| M03023 | LANDIN,MIRANDA/JUAN IGNACIO | GTSSA002451 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | LANDIN,MIRANDA/LUZ MARIA | GTSSA005683 | \$ 1,986.80 | 31/03/2023 | 1 |
| M01004 | LARA,MADRIGAL/MARTHA LORENA | GTSSA017472 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | LAZCANO,MORENO/RAUL | GTSSA001454 | \$ 7,242.17 | 31/03/2023 | 1 |
| M01004 | LABRADA,PRECIADO/ALMA ADRIANA | GTSSA001121 | \$ 5,292.80 | 31/03/2023 | 1 |
| M02003 | LANDEROS,PEREA/CHRISTIAN EMMANUEL | GTSSA016674 | \$ 480.00 | 31/03/2023 | 1 |
| M03005 | LARIOS,PALOMINO/JOSE DE JESUS | GTSSA001652 | \$ 1,667.80 | 31/03/2023 | 1 |
| M01006 | LANDA,ROSALES/CATALINA | GTSSA001466 | \$ 2,616.20 | 31/03/2023 | 1 |
| M01004 | LANDEROS,RAMIREZ/GABRIEL | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | LANDIN,RAMIREZ/LILIANA | GTSSA017562 | \$ 705.00 | 31/03/2023 | 1 |
| CF41062 | LARA,RODRIGUEZ/ROSA ELENA | GTSSA000100 | \$ 3,904.13 | 31/03/2023 | 1 |
| M02081 | LARA,SANABRIA/MA ESMERALDA | GTSSA000766 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02105 | LARA,SERVIN/MA LETICIA EUGENIA | GTSSA000766 | \$ 1,864.07 | 31/03/2023 | 1 |
| M03023 | LAGUNA,TIERRABLANCA/CARLOS ALBERTO | GTSSA016534 | \$ 705.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | DE LA LAMA,TORRES/LILLIAN | GTSSA017373 | \$ 1,631.70 | 31/03/2023 | 1 |
| M02105 | LAZARO,VEGA/BEATRIZ | GTSSA004650 | \$ 2,583.70 | 31/03/2023 | 1 |
| M03021 | LARA,VILLALOBOS/EDUARDO | GTSSA016481 | \$ 3,423.09 | 31/03/2023 | 1 |
| M01010 | LARA,VEGA/MA MINERVA IVONNE | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF41062 | LEZAMA,ALVARADO/JUANA | GTSSA000100 | \$ 4,143.75 | 31/03/2023 | 1 |
| M03020 | LEON,ALDACO/JAQUELINE | GTSSA017553 | \$ 1,354.47 | 31/03/2023 | 1 |
| M02081 | LEON,ARREGUIN/MA MARGARITA | GTSSA000766 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02105 | LEON,ARROYO/TERESA | GTSSA001220 | \$ 2,218.60 | 31/03/2023 | 1 |
| M03022 | LEON,CARRILLO/ANA KARINA | GTSSA005695 | \$ 3,233.84 | 31/03/2023 | 1 |
| M02031 | LEON,CELAYA/MARTHA ALICIA | GTSSA016534 | \$ 2,639.00 | 31/03/2023 | 1 |
| M01004 | LEON,ESPITIA/JOSE ANTONIO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | LEON,FRAUSTO/SERGIO | GTSSA001652 | \$ 4,288.94 | 31/03/2023 | 1 |
| M02105 | LECUMBERRI,GODINEZ/CLAUDIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | DE LEON,GODINEZ/JUANA ISABEL | GTSSA005683 | \$ 1,534.53 | 31/03/2023 | 1 |
| CF41003 | LESSO,GONZALEZ/MAYRA ALEJANDRA | GTSSA003542 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | LEON,GARCIA/VERONICA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | LEDESMA,HERNANDEZ/AXEL URIEL | GTSSA016481 | \$ 8,156.37 | 31/03/2023 | 1 |
| M02112 | LEDESMA,HERNANDEZ/MA DE LA PAZ | GTSSA002615 | \$ 2,341.70 | 31/03/2023 | 1 |
| M03020 | LEON,HERNANDEZ/MA MERCEDES | GTSSA004703 | \$ 1,429.47 | 31/03/2023 | 1 |
| M02012 | LEDEZMA,HERNANDEZ/NORA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | LEGORRETA,HERNANDEZ/SUSANA | GTSSA000100 | \$ 4,499.97 | 31/03/2023 | 1 |
| M03011 | LEDESMA,LOPEZ/OLGA LIDIA | GTSSA005671 | \$ 705.00 | 31/03/2023 | 1 |
| M01004 | LEDESMA,LOPEZ/PATRICIA | GTSSA004650 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | LEMUS,MARTINEZ/ERIKA GUADALUPE | GTSSA017496 | \$ 5,511.18 | 31/03/2023 | 1 |
| M01006 | LEMUS,MUNOZ LEDO/FRANCISCO XAVIER | GTSSA016772 | \$ 2,029.13 | 31/03/2023 | 1 |
| M02082 | LEON,MACIAS/JUAN MANUEL | GTSSA005683 | \$ 356.57 | 31/03/2023 | 1 |
| M02081 | LEZAMA,MOLINA/MA GUADALUPE | GTSSA002615 | \$ 3,725.79 | 31/03/2023 | 1 |
| M02036 | LEDEZMA,OLVERA/LULIA | GTSSA005041 | \$ 1,207.80 | 31/03/2023 | 1 |
| M02105 | LEON,RODRIGUEZ/ERIKA | GTSSA001652 | \$ 3,768.60 | 31/03/2023 | 1 |
| M02047 | LEMUS,RODRIGUEZ/MARIA FERNANDA | GTSSA000766 | \$ 2,696.87 | 31/03/2023 | 1 |
| M01006 | LEYVA,RUIZ/JULIO | GTSSA004691 | \$ 3,866.20 | 31/03/2023 | 1 |
| M02035 | LEDESMA,RICO/LAURA GUADALUPE | GTSSA000614 | \$ 3,338.33 | 31/03/2023 | 1 |
| M02082 | LEPE,RODRIGUEZ/MA TERESA | GTSSA005543 | \$ 4,274.84 | 31/03/2023 | 1 |
| M02105 | LEON,ROSALES/MA JUANA DE LOS ANGELES | GTSSA000766 | \$ 3,918.60 | 31/03/2023 | 1 |
| M02035 | LEYVA,SOTO/CATALINA | GTSSA017414 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02107 | LEZAMA,SILVA/JESSICA PAMELA | GTSSA004551 | \$ 8,047.02 | 31/03/2023 | 1 |
| M02035 | LERMA,TOVAR/ARACELI | GTSSA016842 | \$ 1,986.80 | 31/03/2023 | 1 |
| M01008 | LEMINI,TIRADO/NOE DAVID | GTSSA005683 | \$ 11,641.93 | 31/03/2023 | 1 |
| M02036 | LEON,VENEGAS/MARTHA RUTH | GTSSA001611 | \$ 3,910.25 | 31/03/2023 | 1 |
| M03005 | LIGAS,AVILA/AMADO | GTSSA005543 | \$ 5,258.29 | 31/03/2023 | 1 |
| M02105 | LIGAS,AVILA/JUANA | GTSSA017580 | \$ 2,358.65 | 31/03/2023 | 1 |
| M03020 | LICEA,CERVANTES/MARIA ARACELI | GTSSA000322 | \$ 2,255.00 | 31/03/2023 | 1 |
| M01006 | LINARES,CASTANEDA/GEORGINA | GTSSA005560 | \$ 1,292.07 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LIMON,CISNEROS/JANET ALEJANDRA | GTSSA004732 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF34068 | LIMON,FUENTES/MYRNA IRENE | GTSSA005461 | \$ 555.00 | 31/03/2023 | 1 |
| CF41040 | LIRA,GOMEZ/JORGE | GTSSA016481 | \$ 130.00 | 31/03/2023 | 1 |
| M02105 | LINDERO,HERNANDEZ/BIBIANA | GTSSA005502 | \$ 1,284.53 | 31/03/2023 | 1 |
| M02105 | LINDERO,HERNANDEZ/MA TRINIDAD | GTSSA005502 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02036 | LINO,JIMENEZ/DULCE MARIA | GTSSA005514 | \$ 652.80 | 31/03/2023 | 1 |
| M02031 | LIRA,LUNA/JUAN MANUEL | GTSSA001454 | \$ 6,562.43 | 31/03/2023 | 1 |
| M03022 | LIRA,MARTINEZ/CELESTE MONSERRAT | GTSSA016493 | \$ 277.50 | 31/03/2023 | 1 |
| M02003 | LINO,NAVA/ELIZABETH | GTSSA004650 | \$ 1,892.40 | 31/03/2023 | 1 |
| M01006 | LINARES,PADRON/JOSE DAVID CONCEPCION | GTSSA001290 | \$ 2,992.07 | 31/03/2023 | 1 |
| M03020 | LIRA,PEREZ/JAVIER | GTSSA016493 | \$ 4,061.02 | 31/03/2023 | 1 |
| M03004 | LIRA,PEREZ/SAUL | GTSSA000450 | \$ 780.00 | 31/03/2023 | 1 |
| M03021 | LIRA,REYNA/AMELIA | GTSSA001466 | \$ 1,706.70 | 31/03/2023 | 1 |
| M02105 | LIRA,RIVERA/ARACELI | GTSSA005683 | \$ 3,768.60 | 31/03/2023 | 1 |
| M03019 | LIRA,ROMERO/MIGUEL ADRIAN | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03024 | LIRA,RAMIREZ/VERONICA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02003 | LINO,SARDINA/NOE | GTSSA004650 | \$ 1,197.40 | 31/03/2023 | 1 |
| M02036 | LIRA,VILLAFUERTE/ANA LOURDES | GTSSA003373 | \$ 480.00 | 31/03/2023 | 1 |
| M02003 | LOPEZ,AMEZQUITA/CLAUDIA BERENICE | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | LOPEZ,ANGELES/DIANA YARENI | GTSSA017530 | \$ 2,137.07 | 31/03/2023 | 1 |
| M03024 | LOPEZ,ALBORES/ELIZABETH | GTSSA001652 | \$ 2,376.70 | 31/03/2023 | 1 |
| M03023 | LOPEZ,ACOSTA/GUSTAVO | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02058 | LOPEZ,AGUILERA/HORTENSIA | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | LOPEZ,/JOSE ALFREDO | GTSSA001466 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | LOPEZ,AGUIRRE/LAURA | GTSSA000100 | \$ 3,074.09 | 31/03/2023 | 1 |
| M02077 | LOPEZ,ARRIAGA/LUCIA | GTSSA005683 | \$ 1,080.70 | 31/03/2023 | 1 |
| M02006 | LOPEZ,ARREGUIN/MIRIAM LUCIA | GTSSA000585 | \$ 3,397.80 | 31/03/2023 | 1 |
| M02105 | LOPEZ,ALVARADO/MA DE JESUS | GTSSA001652 | \$ 4,022.30 | 31/03/2023 | 1 |
| M03005 | LOPEZ,ARREGUIN/MIGUEL ANGEL | GTSSA000766 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | LOPEZ,ARREGUIN/SUSANA DEL CARMEN | GTSSA016772 | \$ 3,983.70 | 31/03/2023 | 1 |
| M01004 | LOPEZ,BERNAL/ANA BERTHA | GTSSA017414 | \$ 5,692.17 | 31/03/2023 | 1 |
| M03004 | LOZANO,BONILLA/MARTHA | GTSSA016481 | \$ 4,660.90 | 31/03/2023 | 1 |
| M02036 | LOPEZ,CONTRERAS/ABELINA | GTSSA002656 | \$ 1,507.80 | 31/03/2023 | 1 |
| M01006 | LOPEZ,CORONA/ANGEL MOISES | GTSSA001524 | \$ 480.00 | 31/03/2023 | 1 |
| M03004 | LOPEZ,CARDONA/CLAUDIA LETICIA | GTSSA001553 | \$ 3,741.71 | 31/03/2023 | 1 |
| M01008 | LOPES,CRUS/J ASUNCION | GTSSA016743 | \$ 780.00 | 31/03/2023 | 1 |
| M02006 | LOPEZ,CARDENAS/LUIS FERNANDO | GTSSA003245 | \$ 3,397.80 | 31/03/2023 | 1 |
| M02035 | LOPEZ,CISNEROS/MA DE LA LUZ | GTSSA000766 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02048 | LOPEZ,CORONA/LUIS ALFONSO EZEQUIEL | GTSSA005683 | \$ 887.80 | 31/03/2023 | 1 |
| M02036 | LOPEZ,CHAVEZ/MA MERCED | GTSSA003344 | \$ 11.03 | 31/03/2023 | 1 |
| M02105 | LOPEZ,CONTRERAS/PATRICIA | GTSSA002656 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | LOPEZ,CAMPOS/TERESA | GTSSA003373 | \$ 5,670.93 | 31/03/2023 | 1 |
| CF41062 | LONA,CALVO/ALEJANDRO HECTOR | GTSSA005473 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOPEZ,CHAVEZ/YASMIN ALEJANDRA | GTSSA001454 | \$ 1,667.50 | 31/03/2023 | 1 |
| M03020 | LOPEZ,/DANIEL ERASMO | GTSSA016674 | \$ 555.00 | 31/03/2023 | 1 |
| M02001 | LOPEZ,DIAZ/JOSE ANTONIO | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03011 | LOPEZ,DOMINGUEZ/JAIME MARTIN | GTSSA005683 | \$ 2,415.57 | 31/03/2023 | 1 |
| M02105 | LOPEZ,ELIAS/ALEJANDRO | GTSSA017553 | \$ 2,508.70 | 31/03/2023 | 1 |
| M03006 | LOZORNIO,ESPINOZA/FRANCISCO | GTSSA005683 | \$ 1,667.80 | 31/03/2023 | 1 |
| M03022 | LOPEZ,ESTRADA/LUIS RODRIGO | GTSSA005683 | \$ 6,039.07 | 31/03/2023 | 1 |
| M02047 | LOPEZ,FLORES/LUIS ALBERTO | GTSSA006495 | \$ 2,283.70 | 31/03/2023 | 1 |
| CF34261 | LOPEZ,FALCONY/RODRIGO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M02057 | LOPEZ,GODINEZ/BLANCA ESTELA | GTSSA002615 | \$ 1,882.73 | 31/03/2023 | 1 |
| M03022 | LOPEZ,GARCIA/FATIMA ELIZABETH | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01006 | LOPEZ,GONZALEZ/GIL | GTSSA005712 | \$ 855.00 | 31/03/2023 | 1 |
| CF41011 | LOPEZ,GARCIA/GILDARDO ARMANDO | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | LOZANO,GONZALES/GENITH | GTSSA005683 | \$ 4,181.22 | 31/03/2023 | 1 |
| M01004 | LOPEZ,GARCIA/HECTOR GUSTAVO | GTSSA000310 | \$ 2,142.27 | 31/03/2023 | 1 |
| CF41003 | LOPEZ,GARCIA/JUAN DANIEL | GTSSA001915 | \$ 480.00 | 31/03/2023 | 1 |
| M02034 | LOPEZ,GALVEZ/MA DEL CARMEN | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | LOPEZ,GARCIA/NOEMI | GTSSA001133 | \$ 3,868.45 | 31/03/2023 | 1 |
| M01010 | LOPEZ,GARCES/VICTOR MANUEL | GTSSA005683 | \$ 2,901.10 | 31/03/2023 | 1 |
| CF41062 | LOZANO,HERRERA/ALEJANDRO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02082 | LOPEZ,HERNANDEZ/MARIA MARCELA | GTSSA000462 | \$ 1,549.70 | 31/03/2023 | 1 |
| M02047 | LOPEZ,HERNANDEZ/ROSA MARIA | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02011 | LOPEZ,HERNANDEZ/ROSAURA | GTSSA002615 | \$ 3,333.14 | 31/03/2023 | 1 |
| M02105 | LOPEZ,HERNANDEZ/SANJUANA ESMERALDA | GTSSA001652 | \$ 2,330.00 | 31/03/2023 | 1 |
| M03022 | LOPEZ,HERNANDEZ/YULI IVON | GTSSA003245 | \$ 5,183.09 | 31/03/2023 | 1 |
| M02105 | LOPEZ,IBARRA/KARINA | GTSSA005683 | \$ 4,157.33 | 31/03/2023 | 1 |
| CF41059 | LOPEZ,JUAREZ/RAMON | GTSSA005473 | \$ 555.00 | 31/03/2023 | 1 |
| M03024 | LOPEZ,LAGUNAS/ANGELICA | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01004 | LOZANO,LOPEZ/DANIEL IVAN | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02107 | LOPEZ,LEON/MARTHA | GTSSA017562 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02035 | LOZANO,LOPEZ/MA REFUGIO | GTSSA001454 | \$ 2,330.00 | 31/03/2023 | 1 |
| M03020 | LOPEZ,LOPEZ/OSCAR | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| CF41061 | LOPEZ,LEON/JOSE OCTAVIO | GTSSA016481 | \$ 3,775.50 | 31/03/2023 | 1 |
| M01008 | LOPEZ,LAING/LUIS ANTONIO | GTSSA001553 | \$ 2,693.20 | 31/03/2023 | 1 |
| M01009 | LOZANO,MUNOZ/AGUSTIN | GTSSA003373 | \$ 5,188.10 | 31/03/2023 | 1 |
| M03022 | LOPEZ,MORALES/JOSE AURELIO | GTSSA003151 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | LOPEZ,MORENO/ANA PAOLA | GTSSA017525 | \$ 2,581.13 | 31/03/2023 | 1 |
| M02035 | LOPEZ,MARTINEZ/BLANCA OFELIA | GTSSA002451 | \$ 780.00 | 31/03/2023 | 1 |
| M02004 | LOZANO,MORALES/CESAR | GTSSA005712 | \$ 3,977.07 | 31/03/2023 | 1 |
| M02081 | LOPEZ,MEDINA/EVELIA | GTSSA000112 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02057 | LOPEZ,MORALES/FLORA | GTSSA005712 | \$ 3,873.85 | 31/03/2023 | 1 |
| M02034 | LOPEZ,MACIAS/IRMA | GTSSA005683 | \$ 1,687.60 | 31/03/2023 | 1 |
| M02036 | LOPEZ,MORALES/JUANA | GTSSA000235 | \$ 3,562.90 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | LOPEZ,MARTINEZ/JOSEFINA | GTSSA000100 | \$ 1,726.70 | 31/03/2023 | 1 |
| CF40003 | LOPEZ,MARTINEZ/JUAN MANUEL | GTSSA000766 | \$ 480.00 | 31/03/2023 | 1 |
| M02107 | LOPEZ,MARTINEZ/JESUS ALBERTO | GTSSA002615 | \$ 1,970.80 | 31/03/2023 | 1 |
| M01006 | LOPEZ,MARTINEZ/MA DOLORES | GTSSA005461 | \$ 2,616.20 | 31/03/2023 | 1 |
| M02105 | LOPEZ,MARIN/MARBELLA | GTSSA005683 | \$ 3,088.23 | 31/03/2023 | 1 |
| M03020 | LOYA,MENDOZA/MAYELA | GTSSA005712 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03021 | LOZANO,MORALES/MARCELA | GTSSA001466 | \$ 712.50 | 31/03/2023 | 1 |
| CF41062 | LOPEZ,MUNOZ/NORMA ANGELICA | GTSSA016481 | \$ 4,223.63 | 31/03/2023 | 1 |
| M02058 | LOPEZ,MARTINEZ/PAULINA JOSEFINA | GTSSA002463 | \$ 1,832.90 | 31/03/2023 | 1 |
| M02035 | LOPEZ,MUNOZ/PATRICIA ANYULI | GTSSA017414 | \$ 2,938.95 | 31/03/2023 | 1 |
| M03023 | LOPEZ,MENDOZA/ROSA | GTSSA002253 | \$ 855.00 | 31/03/2023 | 1 |
| M02040 | LOPEZ,MURILLO/MARIA REYNA | GTSSA002451 | \$ 2,976.58 | 31/03/2023 | 1 |
| M01006 | LOPEZ,MARTINEZ/SERGIO RAMON | GTSSA001746 | \$ 480.00 | 31/03/2023 | 1 |
| M01007 | LOPEZ,ORTIZ/JUAN CARLOS | GTSSA000310 | \$ 780.00 | 31/03/2023 | 1 |
| M02057 | LOPEZ,OLVERA/MA DE LOS ANGELES | GTSSA016493 | \$ 1,524.67 | 31/03/2023 | 1 |
| M02003 | LOPEZ,OREA/NORMA | GTSSA002463 | \$ 2,914.77 | 31/03/2023 | 1 |
| M02031 | LOPEZ,ORTIZ/PATRICIA | GTSSA004650 | \$ 1,449.67 | 31/03/2023 | 1 |
| M02018 | LOPEZ,OLVERA/TERESA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| CF41003 | LOPEZ,PULIDO/CLAUDIA CECILIA | GTSSA005794 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | LOPEZ,PARAMO/ERIKA PRISCILA | GTSSA016743 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | LOPEZ,PEREZ/FRANCISCA | GTSSA000981 | \$ 5,220.62 | 31/03/2023 | 1 |
| M01004 | LOZA,PAREDES/GUSTAVO | GTSSA003233 | \$ 6,842.80 | 31/03/2023 | 1 |
| M01004 | LOPEZ,PANTOJA/MIGUEL ANGEL | GTSSA004650 | \$ 5,612.30 | 31/03/2023 | 1 |
| M01004 | LOPEZ,PEREZ/RAFAEL | GTSSA003233 | \$ 480.00 | 31/03/2023 | 1 |
| M01008 | LOPEZ,RODRIGUEZ/ANA LILIA | GTSSA002422 | \$ 5,466.21 | 31/03/2023 | 1 |
| M02105 | LOPEZ,ROCHA/ANA MARIA | GTSSA005683 | \$ 2,218.60 | 31/03/2023 | 1 |
| M03020 | LOPEZ,RODRIGUEZ/CARLOS DANIEL | GTSSA000766 | \$ 1,279.47 | 31/03/2023 | 1 |
| M02105 | LOPEZ,RODRIGUEZ/ESTHER | GTSSA006495 | \$ 2,368.60 | 31/03/2023 | 1 |
| M01006 | LOPEZ,RODRIGUEZ/EDUARDO | GTSSA005741 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | LOREDO,RAMIREZ/FRANCISCO | GTSSA000766 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02001 | LOPEZ,ROJAS/JOSE FRANCISCO | GTSSA017542 | \$ 3,164.40 | 31/03/2023 | 1 |
| M02105 | LOPEZ,ROMERO/GRACIELA | GTSSA002475 | \$ 705.00 | 31/03/2023 | 1 |
| M03020 | LOPEZ,RODRIGUEZ/JESUS | GTSSA000766 | \$ 767.23 | 31/03/2023 | 1 |
| M02047 | LOMELI,RODRIGUEZ/JUAN ANTONIO | GTSSA017580 | \$ 3,872.29 | 31/03/2023 | 1 |
| M03019 | LOPEZ,RAMOS/JAZMIN VIRIDIANA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M03018 | LOPEZ,RAMIREZ/MARTA | GTSSA016481 | \$ 2,583.70 | 31/03/2023 | 1 |
| M02036 | LOPEZ,RIOS/MA DE LA LUZ | GTSSA002772 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03024 | LOPEZ,REYNOSO/MARCO ANTONIO | GTSSA005461 | \$ 275.57 | 31/03/2023 | 1 |
| M02048 | LOPEZ,RAMIREZ/PETRA | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02107 | LOPEZ,RODRIGUEZ/REBECA | GTSSA000585 | \$ 5,616.52 | 31/03/2023 | 1 |
| CF41057 | LOPEZ,RAMIREZ/VICTORIA | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | LOPEZ,SEGOVIA/FATIMA ALEJANDRA | GTSSA016726 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02105 | LOPEZ,SUAREZ/GISELA MICAILINA | GTSSA004003 | \$ 4,077.45 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | LOPEZ,SEVILLANO/HECTOR ARNULFO | GTSSA005683 | \$ 1,686.70 | 31/03/2023 | 1 |
| M01006 | LOPEZ,SANCHEZ/RAUL | GTSSA002323 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | LOPEZ,SALAZAR/SILVIA | GTSSA004966 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | LOPEZ,SAAVEDRA/TERESA | GTSSA004476 | \$ 5,707.33 | 31/03/2023 | 1 |
| M01006 | LOPEZ,TAPIA/MIGUEL ANGEL | GTSSA003542 | \$ 555.00 | 31/03/2023 | 1 |
| M03022 | LOPEZ,TORRES/MA DEL ROCIO | GTSSA005473 | \$ 2,405.00 | 31/03/2023 | 1 |
| CF41031 | LOPEZ,TOVAR/ROSA CAROLINA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 1 |
| M03004 | LOPEZ,VAZQUEZ/ALFREDO | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | LOPEZ,VELAZQUEZ/MARIA CARMEN | GTSSA000766 | \$ 5,854.92 | 31/03/2023 | 1 |
| M02036 | LOPEZ,VILLAGOMEZ/LIDIA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02077 | LOPEZ,VIEYRA/LETICIA | GTSSA016674 | \$ 3,785.10 | 31/03/2023 | 1 |
| M01008 | LOPEZ,VEGA/MIGUEL | GTSSA003484 | \$ 705.00 | 31/03/2023 | 1 |
| M03020 | LOPEZ,VIEYRA/MARTA | GTSSA005712 | \$ 2,708.48 | 31/03/2023 | 1 |
| M03019 | LOPEZ,VRIVIESCA/MANUEL | GTSSA016493 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | LOPEZ,VARGAS/MA JUANA | GTSSA017006 | \$ 3,768.60 | 31/03/2023 | 1 |
| CF34263 | LOPEZ,VALDEZ/MARIA DEL ROSARIO | GTSSA016481 | \$ 3,688.92 | 31/03/2023 | 1 |
| CF41062 | LOPEZ,VELAZQUEZ/TERESA ANGELICA | GTSSA005473 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | LOPEZ,VELAZQUEZ/VIRIDIANA | GTSSA005683 | \$ 4,268.21 | 31/03/2023 | 1 |
| M02105 | LOPEZ,YERENA/ISRAEL | GTSSA000766 | \$ 1,059.53 | 31/03/2023 | 1 |
| M01006 | LOPEZ,YANEZ/LUZ MARIA | GTSSA005695 | \$ 28,678.18 | 31/03/2023 | 1 |
| M02036 | LOZADA,ZAMBRANO/JUAN ALBERTO | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03022 | LOPEZ,ZAVALA/MA LOURDES | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02003 | LUNA,ALQUICIRA/DENISSE ANGELLY | GTSSA017414 | \$ 2,577.20 | 31/03/2023 | 1 |
| M03006 | LUGO,AGUILAR/OMAR DAVID | GTSSA002096 | \$ 2,951.13 | 31/03/2023 | 1 |
| M02036 | LULE,CHAVEZ/NANCY LUCIA | GTSSA003390 | \$ 3,079.55 | 31/03/2023 | 1 |
| M01004 | LUNA,CANO/ROSA TATIANA | GTSSA001652 | \$ 3,392.27 | 31/03/2023 | 1 |
| M02105 | LUNA,DIAZ/MARTINA DOLORES | GTSSA001705 | \$ 2,293.60 | 31/03/2023 | 1 |
| M03020 | LUGO,FLORES/GUADALUPE | GTSSA005683 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02110 | LUNA,FIGUEROA/NOEMI | GTSSA000795 | \$ 1,808.07 | 31/03/2023 | 1 |
| M01004 | LUCAS,GARCIA/MA ANGELICA | GTSSA001121 | \$ 2,686.34 | 31/03/2023 | 1 |
| M01008 | LUNA,HERNANDEZ/LUIS ENRIQUE | GTSSA002632 | \$ 6,611.80 | 31/03/2023 | 1 |
| M02107 | LUNA,HERNANDEZ/MA DEL PILAR | GTSSA002615 | \$ 4,826.96 | 31/03/2023 | 1 |
| M03022 | LUNA,JANTES/MARIA GUADALUPE | GTSSA016481 | \$ 1,416.13 | 31/03/2023 | 1 |
| M02048 | LUNA,MENDIOLA/BEATRIZ ADRIANA | GTSSA001290 | \$ 6,286.14 | 31/03/2023 | 1 |
| M02105 | LUNA,MURRIETA/MARIA DE JESUS | GTSSA002422 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02090 | LUNA,MUNGUIA/OCTAVIO ARTURO | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | LUNA,MORENO/VICTOR IVAN | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | LUGO,RENTERIA/MARIA CLARISA | GTSSA000766 | \$ 4,390.25 | 31/03/2023 | 1 |
| M02047 | LUNA,SALINAS/IRMA | GTSSA000935 | \$ 2,641.79 | 31/03/2023 | 1 |
| M02105 | LUNA,SOTO/JOSEFINA | GTSSA001302 | \$ 4,157.33 | 31/03/2023 | 1 |
| M03021 | LUNA,SANTILLAN/JOSE DE JESUS DARIO | GTSSA016481 | \$ 567.80 | 31/03/2023 | 1 |
| M02035 | LUNA,VEGA/MARIA GUADALUPE | GTSSA017530 | \$ 855.00 | 31/03/2023 | 1 |
| M02082 | LUNA,VELAZQUEZ/MARIA DEL ROCIO | GTSSA005683 | \$ 2,619.70 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | LUNA,VELAZQUEZ/TERESA DE JESUS | GTSSA005712 | \$ 5,886.03 | 31/03/2023 | 1 |
| M02059 | MARTINEZ,ALMANZA/CARLOS | GTSSA016481 | \$ 591.87 | 31/03/2023 | 1 |
| M03022 | MARIN,ANGUIANO/MA EUGENIA | GTSSA016493 | \$ 1,696.70 | 31/03/2023 | 1 |
| M03022 | MARTINEZ,ABUNDES/MA ELSA | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | MANCILLA,AGUILAR/JOSE EDMI | GTSSA005053 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,ALVAREZ/MA GUADALUPE | GTSSA001466 | \$ 5,670.93 | 31/03/2023 | 1 |
| M02036 | MARQUEZ,DE ALBA/MARIA DE LA LUZ | GTSSA002434 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01008 | MATA,ALARCON/MAURICIO ANTONIO | GTSSA000795 | \$ 780.00 | 31/03/2023 | 1 |
| M01011 | MARTINEZ,ALCANTAR/MANUEL | GTSSA017414 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | MARES,ALBA/OSCAR | GTSSA002142 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | MACIAS,AGUILERA/MARIA DEL ROSARIO | GTSSA002615 | \$ 142.50 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,ALVAREZ/RAMSES URIEL | GTSSA002463 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,BRIANO/ANA CECILIA | GTSSA003081 | \$ 2,330.00 | 31/03/2023 | 1 |
| M03012 | MARTINEZ,BOTELLO/JAVIER | GTSSA004650 | \$ 1,446.87 | 31/03/2023 | 1 |
| M03019 | MATA,BONILLA/MANUELA | GTSSA017562 | \$ 1,726.70 | 31/03/2023 | 1 |
| M02107 | MARTINEZ,BEDOLLA/MA SOLEDAD | GTSSA003233 | \$ 2,528.70 | 31/03/2023 | 1 |
| M03020 | MARTINEZ,CERVANTES/ARTURO | GTSSA005683 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,CASTELLANOS/MA DE LOS ANGELES | GTSSA005683 | \$ 1,507.80 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,CABRERA/ANA LETICIA | GTSSA004003 | \$ 705.00 | 31/03/2023 | 1 |
| M02068 | MARTINEZ DEL CAMPO,CASTRO/JOSE ANTONIO | GTSSA005712 | \$ 555.00 | 31/03/2023 | 1 |
| CF41018 | MARTINEZ,CUELLAR/EDITH | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M02095 | MARTINEZ,CANTERO/MARIA ELENA | GTSSA002463 | \$ 480.00 | 31/03/2023 | 1 |
| M03021 | MATA,CARRILLO/ISAAC GERARDO | GTSSA001290 | \$ 705.00 | 31/03/2023 | 1 |
| M03023 | MATA,CHAGOYA/IRENE | GTSSA016481 | \$ 4,478.70 | 31/03/2023 | 1 |
| M02006 | MARTINEZ,CABRERA/JULIAN | GTSSA001290 | \$ 1,917.90 | 31/03/2023 | 1 |
| M03004 | MARTINEZ,CARDENAS/J ANTONIO | GTSSA002236 | \$ 1,882.20 | 31/03/2023 | 1 |
| M03023 | MARQUEZ,CONTRERAS/JULIO CESAR | GTSSA017553 | \$ 3,833.17 | 31/03/2023 | 1 |
| M03005 | MAGANA,CERVANTES/MARIA KARINA | GTSSA017553 | \$ 3,303.37 | 31/03/2023 | 1 |
| CF21905 | MARTINEZ,CENDEJAS/JOSE LUIS | GTSSA005654 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,CORDOVA/LAURA GABRIELA | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03006 | MARTINEZ,CORTES/MOISES | GTSSA002096 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02105 | MARES,CAMACHO/MA DE JESUS | GTSSA005251 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,CASTREJON/MONICA | GTSSA003641 | \$ 3,768.60 | 31/03/2023 | 1 |
| M01007 | MARTINEZ,CARRILLO/NORMA GRISELDA | GTSSA017373 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | MASCOT,CHIQUITO/NIDIA IXCHEL | GTSSA017373 | \$ 480.00 | 31/03/2023 | 1 |
| M01009 | MARTINEZ,CASTILLO/ROSA MARIA | GTSSA002393 | \$ 6,862.80 | 31/03/2023 | 1 |
| M02107 | MARTINEZ,CENTENO/ROSA MARIA | GTSSA005683 | \$ 570.00 | 31/03/2023 | 1 |
| M01008 | MARTINEZ,CASTANARES/JOSE SALVADOR | GTSSA003373 | \$ 855.00 | 31/03/2023 | 1 |
| CF21905 | MARTINEZ,CAMACHO/UVER | GTSSA000100 | \$ 555.00 | 31/03/2023 | 1 |
| M02031 | MARTINEZ,CORNEJO/VERONICA | GTSSA005683 | \$ 2,999.67 | 31/03/2023 | 1 |
| M02001 | MAGANA,DIAZ/JESUS | GTSSA004650 | \$ 6,995.08 | 31/03/2023 | 1 |
| M02057 | MATEHUALA,DIAZ/MARIA | GTSSA005555 | \$ 2,745.83 | 31/03/2023 | 1 |
| M02077 | MARTINEZ,DELGADO/NORMA CLAUDIA | GTSSA001454 | \$ 4,967.70 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | MANRIQUEZ, ESTRADA/ANA LILIA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | MARTINEZ, ESTRADA/MARIA CRISTINA | GTSSA005683 | \$ 326.40 | 31/03/2023 | 1 |
| CF34263 | MACIAS, ESCALANTE/JUAN ANTONIO | GTSSA016481 | \$ 3,688.92 | 31/03/2023 | 1 |
| M02105 | MANRIQUEZ, ESPINOSA/PATRICIA | GTSSA000013 | \$ 1,878.98 | 31/03/2023 | 1 |
| M02055 | MARTINEZ, ENRIQUEZ/ROBERTO | GTSSA005514 | \$ 3,382.90 | 31/03/2023 | 1 |
| M02095 | MARTINEZ, FLORES/CARLOTA PATRICIA | GTSSA001652 | \$ 3,458.20 | 31/03/2023 | 1 |
| M03004 | MARTINEZ, FRANCO/ELVIA YANETH | GTSSA005555 | \$ 1,807.20 | 31/03/2023 | 1 |
| M01006 | MARTINEZ, FLORES/HERIBERTO | GTSSA000310 | \$ 2,255.00 | 31/03/2023 | 1 |
| M01006 | MARTINEZ, DE LA FUENTE/ISELA KARINA | GTSSA004703 | \$ 480.00 | 31/03/2023 | 1 |
| M02082 | MARTINEZ, FISCAL/JUANA CATALINA | GTSSA003752 | \$ 3,918.27 | 31/03/2023 | 1 |
| M02058 | MARTINEZ, FRIAS/JOSE LUIS | GTSSA017414 | \$ 1,832.90 | 31/03/2023 | 1 |
| M02035 | MARTINEZ, FRUTIS/SANDRA | GTSSA006495 | \$ 489.83 | 31/03/2023 | 1 |
| M02081 | MARTINEZ, FRUTIS/SANDRA | GTSSA006495 | \$ 2,381.04 | 31/03/2023 | 1 |
| M03011 | MARTINEZ, FRIAS/VICTOR | GTSSA017414 | \$ 1,446.87 | 31/03/2023 | 1 |
| M01006 | MARTINEZ, FLORES/VERONICA | GTSSA004954 | \$ 4,269.90 | 31/03/2023 | 1 |
| M02105 | MARTINEZ, GARCIA/ALEJANDRA | GTSSA005514 | \$ 3,997.58 | 31/03/2023 | 1 |
| M03004 | MARTINEZ, GUZMAN/MARIA DEL CARMEN | GTSSA002620 | \$ 2,597.40 | 31/03/2023 | 1 |
| M02107 | MARTINEZ, GAMINO/MARIA CRISTINA | GTSSA003076 | \$ 5,448.62 | 31/03/2023 | 1 |
| M03005 | MARTINEZ, GIL/EDGAR RODRIGO | GTSSA005695 | \$ 1,742.80 | 31/03/2023 | 1 |
| CF34260 | MARTINEZ, GARCIA/FRANCISCO JAVIER | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M01004 | MARQUEZ, GUERRERO/GILBERTO | GTSSA000766 | \$ 427.50 | 31/03/2023 | 1 |
| M01006 | MARQUEZ, GARCIA/GERARDO | GTSSA002755 | \$ 3,682.83 | 31/03/2023 | 1 |
| M02035 | MARTINEZ, GARCIA/GLORIA | GTSSA005531 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | MARTINEZ, GARCIA/JUAN | GTSSA006495 | \$ 780.00 | 31/03/2023 | 1 |
| CF21905 | MARTINEZ, GARCIA/JUAN JESUS | GTSSA016534 | \$ 555.00 | 31/03/2023 | 1 |
| M03022 | MANDUJANO, GARCIA/JONATHAN | GTSSA000100 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03020 | MACIAS, GASCA/MARIA DE LA LUZ | GTSSA001454 | \$ 555.00 | 31/03/2023 | 1 |
| M03011 | MANDUJANO, GONZALEZ/LAURA ILIANA | GTSSA017414 | \$ 887.80 | 31/03/2023 | 1 |
| M02031 | MARTINEZ, GARCIA/MA CONSEPCION | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | MARTINEZ, GUERRERO/MA MARGARITA | GTSSA000310 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02036 | MATA, GARCIA/MA INES | GTSSA005036 | \$ 1,759.20 | 31/03/2023 | 1 |
| M03019 | MARTINEZ, GUERRERO/RITA | GTSSA001302 | \$ 855.00 | 31/03/2023 | 1 |
| CF34261 | MARTINEZ, GONZALEZ/ROSALVA | GTSSA016575 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MANRIQUEZ, GUTIERREZ/ROCIO DEL CARMEN | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | MARIN, GUTIERREZ/RICARDO | GTSSA016534 | \$ 2,946.70 | 31/03/2023 | 1 |
| M03024 | MANRIQUEZ, HERMOSILLO/ADRIANA DEL CARMEN | GTSSA005420 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02035 | MARQUEZ, HIDALGO/LILIANA DEL ROCIO | GTSSA005683 | \$ 1,157.27 | 31/03/2023 | 1 |
| M02006 | MACIAS, HERNANDEZ/MANUEL | GTSSA001454 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | MARTINEZ, HERNANDEZ/NATALIA | GTSSA000310 | \$ 1,789.07 | 31/03/2023 | 1 |
| M02036 | MARTINEZ, HURTADO/NICOLAS | GTSSA000112 | \$ 480.00 | 31/03/2023 | 1 |
| M01004 | MARTINEZ, HERRERA/ROSA MARIA | GTSSA006495 | \$ 2,898.40 | 31/03/2023 | 1 |
| M03020 | MARTINEZ, HERNANDEZ/SALVADOR | GTSSA016510 | \$ 2,411.70 | 31/03/2023 | 1 |
| M01009 | MARTIN, IBARRA/VICENTE | GTSSA001466 | \$ 855.00 | 31/03/2023 | 1 |

Entidad Federativa: 11 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 |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41063 | MANCERA,JARAMILLO/FLOR EDITH | GTSSA016481 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,JAMAICA/MA CANUTA | GTSSA000824 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,JIMENEZ/MA SALUD | GTSSA005514 | \$ 780.00 | 31/03/2023 | 1 |
| M02081 | MANDUJANO,JURADO/MARIA DEL ROCIO | GTSSA017414 | \$ 18,009.94 | 31/03/2023 | 1 |
| M03021 | MARTINEZ,/JUAN RODOLFO | GTSSA005514 | \$ 3,435.40 | 31/03/2023 | 1 |
| M03004 | MARTINEZ,LEAL/JOSE ANTONIO | GTSSA005070 | \$ 1,807.20 | 31/03/2023 | 1 |
| M03018 | MACIAS,LOZANO/ALBERTO | GTSSA016481 | \$ 2,208.70 | 31/03/2023 | 1 |
| M03023 | MAGANA,LEON/CRISTINA | GTSSA000515 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | MANCERA,LULE/MARIA ELENA | GTSSA003373 | \$ 5,670.93 | 31/03/2023 | 1 |
| M03023 | MARTINEZ,LOPEZ/FATIMA | GTSSA000766 | \$ 3,171.82 | 31/03/2023 | 1 |
| M01004 | MARTINEZ,LEMUS/IRIS JANET | GTSSA017426 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF41061 | MARTINEZ,LOPEZ/JOSE DE JESUS | GTSSA005473 | \$ 3,855.38 | 31/03/2023 | 1 |
| M02081 | MARTINEZ,LANDIN/MA ESTHER | GTSSA001652 | \$ 5,219.91 | 31/03/2023 | 1 |
| M03022 | MARTINEZ,LUNA/MARIANO | GTSSA001092 | \$ 2,232.39 | 31/03/2023 | 1 |
| M02105 | MARGAIZ,DE LA LUZ/MARIBEL | GTSSA000322 | \$ 2,293.60 | 31/03/2023 | 1 |
| M02003 | MARTINEZ,LOPEZ/MARCO ANTONIO | GTSSA017530 | \$ 1,807.20 | 31/03/2023 | 1 |
| M01004 | MANDUJANO,LOPEZ/RAUL | GTSSA002615 | \$ 5,612.30 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,LUNA/ROSALBA | GTSSA000766 | \$ 4,390.25 | 31/03/2023 | 1 |
| M03022 | MARTINEZ,LOZANO/SOFIA | GTSSA017105 | \$ 1,696.70 | 31/03/2023 | 1 |
| M02107 | MARTINEZ,LUNA/MARIA TERESA | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,MENDOZA/ALEXA NALLELI | GTSSA004650 | \$ 979.20 | 31/03/2023 | 1 |
| M01011 | MALDONADO,MENDOZA/ANGELICA | GTSSA000766 | \$ 8,096.48 | 31/03/2023 | 1 |
| M02110 | MARTINEZ,MARIN/BLANCA ESTELA | GTSSA017414 | \$ 2,508.70 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,MANDUJANO/BELEM | GTSSA000766 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,MARTINEZ/BRENDA JUDITH | GTSSA000491 | \$ 2,202.80 | 31/03/2023 | 1 |
| M02058 | MATA,MARTINEZ/MARIA DOLORES | GTSSA005683 | \$ 9,501.27 | 31/03/2023 | 1 |
| M03020 | MARQUEZ,MUNIZ/FRANCISCO RAUL | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M01007 | MACIAS,MARTINEZ/GUILLERMO | GTSSA001652 | \$ 2,546.40 | 31/03/2023 | 1 |
| M02110 | MARQUEZ,MARIN/MA GUADALUPE | GTSSA002154 | \$ 2,284.60 | 31/03/2023 | 1 |
| M03023 | MARTINEZ,MEDINA/JUAN JOSE | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MALAGON,MARTINEZ/MA DE JESUS ARACELI | GTSSA000515 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | MARTINEZ,MARIN/MA LETICIA | GTSSA001466 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | MALAGON,MARTINEZ/LAURA TERESA | GTSSA005724 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02057 | MARTINEZ,MORALES/MA TERESA DE LA LUZ | GTSSA006495 | \$ 4,069.83 | 31/03/2023 | 1 |
| M02105 | MARMOLEJO,MARTINEZ/MA GUADALUPE | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | MARTINEZ,MORENO/MA TRINIDAD | GTSSA002615 | \$ 2,583.70 | 31/03/2023 | 1 |
| M02036 | MANCILLA,MATA/ROSA MARIA | GTSSA000561 | \$ 3,663.72 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,MORA/ROSALVA | GTSSA001466 | \$ 4,688.31 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,MONCADA/ROSA | GTSSA001290 | \$ 1,993.60 | 31/03/2023 | 1 |
| M03011 | MANCILLA,MOSQUEDA/SILVESTRE | GTSSA001652 | \$ 1,000.93 | 31/03/2023 | 1 |
| M01006 | MANCERA,MANDUJANO/SANDRA | GTSSA003151 | \$ 4,368.81 | 31/03/2023 | 1 |
| M02058 | MANRIQUEZ,MUNOZ/VERONICA | GTSSA000935 | \$ 3,008.19 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,MARTINEZ/ALICIA | GTSSA000725 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | MARQUEZ,MONJARAS/ESTELA | GTSSA001290 | \$ 4,520.08 | 31/03/2023 | 1 |
| M02036 | MAGDALENO,MEJIA/ERIK DE JESUS | GTSSA002306 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03019 | MAGDALENO,MEJIA/ERIKA MONSERRAT | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| CF41040 | MARTINEZ,MENDOZA/EDGAR ALEJANDRO | GTSSA005461 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,NUNEZ/ARMANDO | GTSSA017431 | \$ 2,241.20 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,NAVA/MARIA LUCIANA MARGARITA | GTSSA003542 | \$ 3,719.34 | 31/03/2023 | 1 |
| M03006 | MARTINEZ,ORTEGA/ERNESTO | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03020 | MATA,ORTEGA/JAIRO ISRAEL | GTSSA016481 | \$ 861.70 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,ORTIZ/LAURA VERONICA | GTSSA017530 | \$ 1,059.53 | 31/03/2023 | 1 |
| M01010 | MACIEL,ORTIZ/MARTIN | GTSSA017414 | \$ 6,692.75 | 31/03/2023 | 1 |
| CF41040 | MARTINEZ,OREGON/M GUADALUPE | GTSSA000100 | \$ 4,695.41 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,OJEDA/ROCIO DEL CARMEN | GTSSA005683 | \$ 1,059.53 | 31/03/2023 | 1 |
| M02031 | MANCERA,PATINO/ALMA ROSA | GTSSA000100 | \$ 855.00 | 31/03/2023 | 1 |
| M02046 | MARTINEZ,PARRA/BEATRIZ | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02001 | MANDUJANO,PENA/BRENDA ILIANA | GTSSA017414 | \$ 4,368.81 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,PONCE/ELVIA | GTSSA005683 | \$ 2,931.05 | 31/03/2023 | 1 |
| M03018 | MARTINEZ,PONCE/GLORIA LETICIA | GTSSA005683 | \$ 2,750.21 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,PLASCENCIA/JORGE | GTSSA005765 | \$ 2,208.70 | 31/03/2023 | 1 |
| M02040 | MARTINEZ,PEDROZA/MA DE LOURDES | GTSSA002306 | \$ 855.00 | 31/03/2023 | 1 |
| M02058 | MARTINEZ,PONCE/MARTHA | GTSSA005683 | \$ 1,832.90 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,PEREZ SANDI/SALVADOR | GTSSA004703 | \$ 6,449.51 | 31/03/2023 | 1 |
| M02082 | MARTINEZ,PONCE/SILVIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,PEREZ/SOLEDAD SUGEY | GTSSA001915 | \$ 3,039.07 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,PEREZ/MARIA YADIRA | GTSSA000766 | \$ 5,387.83 | 31/03/2023 | 1 |
| M03011 | MACIEL,QUIROZ/BELMA CECILIA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M01010 | MACIAS,ROCHA/ANA LAURA | GTSSA005683 | \$ 6,513.34 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,RAMIREZ/ANA LILIA | GTSSA017303 | \$ 4,025.42 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,RAMIREZ/ANA PAOLA | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,ROJAS/MARIA BELEN | GTSSA002405 | \$ 5,940.25 | 31/03/2023 | 1 |
| M03020 | MACIAS,RAMIREZ/CAROLINA | GTSSA016481 | \$ 142.50 | 31/03/2023 | 1 |
| M02001 | MARTINEZ,RAMIREZ/EUFEMIA | GTSSA016674 | \$ 1,076.27 | 31/03/2023 | 1 |
| M03004 | MARTINEZ,ROMERO/FABIOLA | GTSSA004925 | \$ 4,438.11 | 31/03/2023 | 1 |
| M02003 | MATA,RODRIGUEZ/GERONIMO | GTSSA016674 | \$ 1,539.80 | 31/03/2023 | 1 |
| M01006 | MANRIQUEZ,RAMIREZ/MARIA GUADALUPE | GTSSA004884 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,RUIZ/JAVIER | GTSSA001652 | \$ 2,316.20 | 31/03/2023 | 1 |
| M02082 | MARTINEZ,RENTERIA/JUANA | GTSSA005555 | \$ 3,045.39 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,RUIZ/JOSE LUIS | GTSSA004020 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02036 | MATA,RUIZ/M YOLANDA | GTSSA004172 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02047 | MARTINEZ,RAMIREZ/MA REYES | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M01009 | MANRIQUE,RUIZ/NOEMI GRACIELA | GTSSA002236 | \$ 1,444.73 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,RUIZ/OBDULIA | GTSSA005514 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | MATA,RAMIREZ/PATRICIA | GTSSA000585 | \$ 4,420.85 | 31/03/2023 | 1 |
| M03024 | MARTINEZ,RODRIGUEZ/REYNALDO | GTSSA002352 | \$ 555.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | MARTINEZ,SOTELO/ALEJANDRO | GTSSA004580 | \$ 2,203.31 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,SANCHEZ/MA CRUZ | GTSSA004966 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | MARTINEZ,SOLIS/MA CONCEPCION | GTSSA002405 | \$ 1,546.70 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,SANCHEZ/EVANGELINA | GTSSA000766 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,SANCHEZ/MARIA ELISA | GTSSA004580 | \$ 1,855.62 | 31/03/2023 | 1 |
| M03023 | MACIAS,SANCHEZ/ERIKA JAZMIN | GTSSA016534 | \$ 757.23 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,SANCHEZ/MA GUADALUPE | GTSSA003245 | \$ 3,010.92 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,SAUCEDO/MARIA GABRIELA | GTSSA005683 | \$ 1,359.53 | 31/03/2023 | 1 |
| M03004 | MARTINEZ,SIERRA/GRACIELA | GTSSA003373 | \$ 1,907.10 | 31/03/2023 | 1 |
| M03023 | MARTINEZ,SILVA/ISRAEL | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01008 | MANZANARES,SANDOVAL/JUAN ARTURO | GTSSA000766 | \$ 2,693.20 | 31/03/2023 | 1 |
| M01004 | MALDONADO,SALAS/JOSE JORGE | GTSSA001290 | \$ 2,217.27 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,SANCHEZ/JOSEFINA | GTSSA017373 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03019 | MARANON,SANTANA/LAURA ELENA | GTSSA016481 | \$ 1,651.70 | 31/03/2023 | 1 |
| M02082 | MANCERA,SANCHEZ/MA DEL CARMEN | GTSSA000643 | \$ 1,211.57 | 31/03/2023 | 1 |
| M02031 | MANCERA,SOLIS/MA CLAUDIA | GTSSA003233 | \$ 2,639.00 | 31/03/2023 | 1 |
| CF34068 | MARTINEZ,SANCHEZ/OMAR EDUARDO | GTSSA016505 | \$ 480.00 | 31/03/2023 | 1 |
| M02107 | MARTINEZ,SOTO/MARIA SAMANTA | GTSSA000766 | \$ 2,665.80 | 31/03/2023 | 1 |
| M03023 | MARTINEZ,TORRES/EDGAR | GTSSA016505 | \$ 2,381.70 | 31/03/2023 | 1 |
| M01004 | MATEHUALA,TELLEZ/JOSE GUADALUPE | GTSSA003233 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,TORRES/JOAQUINA | GTSSA017006 | \$ 1,232.27 | 31/03/2023 | 1 |
| M02105 | MALDONADO,TAMAYO/MA DE JESUS | GTSSA000894 | \$ 5,591.05 | 31/03/2023 | 1 |
| M02012 | MARTINEZ,TORRES/MA MAGDALENA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | MANZANO,TREJO/MARIA NINFA | GTSSA004143 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02105 | MARQUEZ,TOVAR/SANJUANA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | MANRIQUE,VALADEZ/MA DE LOS ANGELES | GTSSA002422 | \$ 2,641.79 | 31/03/2023 | 1 |
| CF41057 | MARTINEZ,VALDIVIA/CLAUDIA ANGELICA | GTSSA005473 | \$ 855.00 | 31/03/2023 | 1 |
| CF41015 | MANRIQUEZ,VEGA/ESTHER EDITH | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,VEGA/ELVIRA | GTSSA000841 | \$ 2,012.50 | 31/03/2023 | 1 |
| CF34260 | MAGOS,VAZQUEZ/FRANCISCO JAVIER | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | MARQUEZ,VILLAGOMEZ/ILSE JOSELIN | GTSSA016726 | \$ 3,204.13 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,VALDES/LIDIA | GTSSA005514 | \$ 4,688.31 | 31/03/2023 | 1 |
| M01009 | MALDONADO,VAZQUEZ/MOISES EFRAIN | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| M03019 | MARTINEZ,VAZQUEZ/MA GRICELDA | GTSSA016481 | \$ 995.57 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,VELAZQUEZ/MA CONCEPCION | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| CF41001 | MARES,VEGA/MAYRA GUADALUPE | GTSSA002755 | \$ 555.00 | 31/03/2023 | 1 |
| M02005 | MARTINEZ,VILLEGAS/NOEMI ELIZABETH | GTSSA016674 | \$ 887.80 | 31/03/2023 | 1 |
| M02082 | MARES,YEPEZ/MA ESTHER | GTSSA004703 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | MANILLA,YEBRA/EDGAR JAVIER | GTSSA016575 | \$ 2,611.13 | 31/03/2023 | 1 |
| M02031 | MARES,YEPEZ/MARIA GUADALUPE | GTSSA002615 | \$ 5,085.14 | 31/03/2023 | 1 |
| M02105 | MARTINEZ,YEPEZ/LAURA EDITH | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03023 | MARTINEZ,ZAVALA/ANA LUCIA | GTSSA005765 | \$ 1,311.70 | 31/03/2023 | 1 |
| M02058 | MALDONADO,ZARATE/MARINA ESTHER | GTSSA001466 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02011 | MANZANO,ZERMENO/MARTHA EUGENIA | GTSSA002615 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02035 | MARQUEZ,ZAVALA/MARIA DEL SOCORRO | GTSSA005683 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | MARQUEZ,ZAVALA/SARA PATRICIA | GTSSA005683 | \$ 3,983.70 | 31/03/2023 | 1 |
| M02031 | MEZA,AGUILAR/ALMA LETICIA | GTSSA001454 | \$ 1,374.67 | 31/03/2023 | 1 |
| M03020 | MENDOZA,ACOSTA/MARIA EUGENIA NELINDA | GTSSA001652 | \$ 142.50 | 31/03/2023 | 1 |
| M03022 | MENA,ARROYO/LEONOR GUADALUPE | GTSSA001862 | \$ 6,627.40 | 31/03/2023 | 1 |
| M02035 | MEJIA,ALANIS/MA CONCEPCION | GTSSA004650 | \$ 1,911.80 | 31/03/2023 | 1 |
| M02105 | MEDINA,ALATORRE/MILAGROS MONSERRATH | GTSSA005683 | \$ 3,039.07 | 31/03/2023 | 1 |
| M02047 | MENDEZ,ANITA/MARLENE | GTSSA002615 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | MEDINA,ALATORRE/MA VICTORIA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02068 | MENDEZ,BAZALDUA/ALMA DELIA | GTSSA001244 | \$ 3,808.69 | 31/03/2023 | 1 |
| M03023 | MENDEZ,BALTAZAR/ARMANDO ANTONIO | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02074 | MENDEZ,BUENROSTRO/NORMA PATRICIA | GTSSA016481 | \$ 1,917.90 | 31/03/2023 | 1 |
| M02077 | MENA,BRAVO/SANTIAGO | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | MENDOZA,CONTRERAS/BALTAZAR | GTSSA002171 | \$ 4,344.90 | 31/03/2023 | 1 |
| M02036 | MEJIA,CASTILLO/GABRIELA CECILIA | GTSSA003216 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03023 | MENDOZA,CONTRERAS/MARCELA | GTSSA002294 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | MENDEZ,CORONA/ROSA | GTSSA001652 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02035 | MENDEZ,CAMARILLO/ROSALIA | GTSSA003542 | \$ 1,786.82 | 31/03/2023 | 1 |
| M01008 | MELLENDEZ,CEJA/VELLINA TONANTZIN | GTSSA002212 | \$ 8,531.10 | 31/03/2023 | 1 |
| M02068 | MEJIA,DORADO/GRACIELA | GTSSA004860 | \$ 1,599.13 | 31/03/2023 | 1 |
| M02036 | MEDRANO,DIAZ/MA DEL CARMEN | GTSSA001500 | \$ 1,834.20 | 31/03/2023 | 1 |
| M01004 | MEZA,ESTALA/ALBERTO JORGE | GTSSA000310 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02107 | MENDOZA,ESPINOZA/VERONICA GUADALUPE | GTSSA005683 | \$ 2,962.90 | 31/03/2023 | 1 |
| M02048 | MENDEZ,GARCIA/ALMA JACQUELINE | GTSSA005683 | \$ 591.87 | 31/03/2023 | 1 |
| M02012 | MENDEZ,GOMEZ/ENRIQUE | GTSSA002615 | \$ 1,882.20 | 31/03/2023 | 1 |
| M02031 | MEDINA,GOMEZ/EVA MARICELA | GTSSA001652 | \$ 2,639.00 | 31/03/2023 | 1 |
| M02006 | MENDOZA,GRANADOS/JOSUE SAUL | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | MEJIA,GONZALEZ/LETICIA | GTSSA003600 | \$ 10,484.29 | 31/03/2023 | 1 |
| M02105 | MENDOZA,GARCIA/MARIA DE LOURDES | GTSSA016994 | \$ 5,012.72 | 31/03/2023 | 1 |
| M02081 | MENDEZ,GOMEZ/MA SUSANA CAROLINA | GTSSA003373 | \$ 3,491.21 | 31/03/2023 | 1 |
| M03020 | MENDOZA,GRANADOS/MA CONCEPCION JUDITH | GTSSA005473 | \$ 2,583.70 | 31/03/2023 | 1 |
| M02081 | MENDIETA,GONZALEZ/M OFELIA | GTSSA004003 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02112 | MENDOZA,GARCIA/MARIBEL GUADALUPE | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MENDOZA,GARCIA/MA IMELDA AGUSTINA | GTSSA000766 | \$ 5,670.93 | 31/03/2023 | 1 |
| M03021 | MENDOZA,GRANADOS/JOSE SANTIAGO | GTSSA005473 | \$ 570.00 | 31/03/2023 | 1 |
| M02105 | MEZA,GOMEZ/SARAHÍ IRAZU | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03020 | MEJIA,HERNANDEZ/FLAVIO ARMANDO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 1 |
| M02049 | MEDINA,HERNANDEZ/GUADALUPE MARIA DEL PILAR | GTSSA001652 | \$ 2,302.40 | 31/03/2023 | 1 |
| M01004 | MEXICANO,HERNANDEZ/HECTOR | GTSSA000766 | \$ 2,898.40 | 31/03/2023 | 1 |
| M02081 | MEDINA,HUITRON/HILDA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | MENDOZA,HERNANDEZ/ROBERTO | GTSSA005473 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02105 | MEJIA,HERNANDEZ/VIRIDIANA | GTSSA001285 | \$ 3,543.60 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | MENDOZA, IBARRA/LUIS ROSENDO | GTSSA005473 | \$ 2,133.02 | 31/03/2023 | 1 |
| M03011 | MENDIETA, JIMENEZ/JOSE ARMANDO | GTSSA004003 | \$ 1,361.21 | 31/03/2023 | 1 |
| M02036 | MENDOZA, JIMENEZ/ELISA | GTSSA005683 | \$ 1,507.80 | 31/03/2023 | 1 |
| M02003 | MELLENDEZ, JASSO/FELIPE ISAAC | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | MEJIA, LUNA/ARMANDO | GTSSA001652 | \$ 285.00 | 31/03/2023 | 1 |
| CF41001 | MEZA, LEDESMA/MARIA ANGELICA | GTSSA017402 | \$ 555.00 | 31/03/2023 | 1 |
| M02095 | MEDINA, LOPEZ/EDGAR RENE | GTSSA002463 | \$ 4,605.49 | 31/03/2023 | 1 |
| M03024 | MEZA, LARA/MA GUADALUPE | GTSSA002463 | \$ 1,306.70 | 31/03/2023 | 1 |
| M02035 | MEZA, LARA/JUANA MARIA | GTSSA017373 | \$ 1,911.80 | 31/03/2023 | 1 |
| M02105 | MENDOZA, LARA/MARIA DE JESUS | GTSSA004534 | \$ 3,833.70 | 31/03/2023 | 1 |
| M01006 | MENDOZA, LEZAMA/JESICA ARELI | GTSSA004452 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | MENDOZA, LARA/MA GUADALUPE | GTSSA002656 | \$ 2,330.00 | 31/03/2023 | 1 |
| M01006 | MEDINA, LEON/MARLENE | GTSSA005543 | \$ 7,252.69 | 31/03/2023 | 1 |
| M02077 | MENDEZ, LOPEZ/PATRICIA | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | MENDOZA, LUCERO/VICTOR MANUEL | GTSSA003233 | \$ 1,870.00 | 31/03/2023 | 1 |
| M02105 | MEJIA, LOYOLA/MARIA VIVIANA | GTSSA005630 | \$ 5,351.43 | 31/03/2023 | 1 |
| M02047 | MENDEZ, MENDIOLA/ARMANDO | GTSSA003233 | \$ 2,814.95 | 31/03/2023 | 1 |
| M03023 | MENDIETA, MENDIETA/ERASMO | GTSSA004003 | \$ 705.00 | 31/03/2023 | 1 |
| M03022 | MENDOZA, MARTINEZ/ERIKA | GTSSA000100 | \$ 841.70 | 31/03/2023 | 1 |
| M02105 | MENDOZA, MARTINEZ/ERENDIRA ALEJANDRA | GTSSA004650 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | MENDOZA, MENDOZA/MA ELENA | GTSSA000766 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02034 | MEZA, MARTINEZ/MARIA MAGDALENA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | MEDINA, MIRANDA/OLGA XOCHILT | GTSSA016534 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02036 | MENDOZA, MARQUEZ/OMAR | GTSSA005683 | \$ 1,876.40 | 31/03/2023 | 1 |
| M01006 | MEXICANO, MERCADO/PENELOPE | GTSSA004481 | \$ 4,608.44 | 31/03/2023 | 1 |
| M02035 | MENDEZ, MARTINEZ/SARA MARIA | GTSSA001652 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02110 | MEDINA, MIRANDA/SANDRA JANETTE | GTSSA003233 | \$ 5,923.80 | 31/03/2023 | 1 |
| M02110 | MENDOZA, NEGRETE/ERIKA ADRIANA | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | MENDOZA, OZUNA/CESAR ALEJANDRO | GTSSA005683 | \$ 1,566.70 | 31/03/2023 | 1 |
| M02105 | MERCADO, ONTIVEROS/MA DEL ROSARIO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | MEDINA, OROS/VERONICA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| CF34245 | MEZA, PEREZ/ANA BERTHA | GTSSA002615 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | MEJIA, PINA/ARACELI | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02081 | MEDINA, PALAFOX/CLAUDIO | GTSSA001652 | \$ 1,256.03 | 31/03/2023 | 1 |
| M03021 | MEJIA, PEREZ/CESAR | GTSSA000766 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | MEDINA, PALAFOX/JUAN ALBERTO | GTSSA016546 | \$ 555.00 | 31/03/2023 | 1 |
| M03023 | MEDINA, PEREZ/JESUS ADRIAN | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02107 | MEZA, PONCE/JUAN HUGO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | MENDEZ, PULIDO/TRINIDAD LUCIA | GTSSA000561 | \$ 2,541.20 | 31/03/2023 | 1 |
| M02035 | MENDOZA, RODRIGUEZ/MARIA ALEJANDRA | GTSSA002755 | \$ 1,534.53 | 31/03/2023 | 1 |
| M03023 | MENDEZ, RAMIREZ/ENRIQUE | GTSSA002615 | \$ 705.00 | 31/03/2023 | 1 |
| M01006 | MEDINA, ROSALES/JACINTO | GTSSA017006 | \$ 4,688.31 | 31/03/2023 | 1 |
| M01008 | MEDINA, ROMERO/JUAN CARLOS | GTSSA017414 | \$ 4,533.98 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | MENDOZA,RODRIGUEZ/MARTHA | GTSSA001874 | \$ 1,834.20 | 31/03/2023 | 1 |
| M03021 | MENDEZ,RUBIO/MARCO ANTONIO | GTSSA005683 | \$ 1,706.70 | 31/03/2023 | 1 |
| M03023 | MEZA,RAMIREZ/MARITZA | GTSSA005555 | \$ 1,680.00 | 31/03/2023 | 1 |
| M02107 | MEZA,RODRIGUEZ/MARGARITA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | MEDINA, RAMIREZ/PAULA DE LA CONCEPCION | GTSSA003332 | \$ 3,590.75 | 31/03/2023 | 1 |
| M03024 | MENDOZA,ROCHA/ROSENDO | GTSSA002270 | \$ 3,462.25 | 31/03/2023 | 1 |
| CF41061 | MENDEZ, RAMIREZ/SOFIA | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | MENDEZ, RAMIREZ/SUSANA | GTSSA002463 | \$ 3,234.20 | 31/03/2023 | 1 |
| M01010 | MEDINA,RODRIGUEZ/TIMOTEO | GTSSA017530 | \$ 855.00 | 31/03/2023 | 1 |
| M02075 | MENDOZA,SILVA/JOSE CRISPIN | GTSSA005683 | \$ 897.40 | 31/03/2023 | 1 |
| M03004 | MEDINA,SOLIS/GUADALUPE | GTSSA016546 | \$ 3,741.71 | 31/03/2023 | 1 |
| M02088 | MEZA,SOTO/MARIA DE JESUS | GTSSA005683 | \$ 1,418.80 | 31/03/2023 | 1 |
| M02073 | MENDOZA,SALGADO/JOAQUIN | GTSSA005671 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02105 | MENDOZA,SANCHEZ/MARIA DE LOURDES | GTSSA000310 | \$ 2,068.60 | 31/03/2023 | 1 |
| M01009 | MENDIOLA,SEGOVIANO/MANUEL | GTSSA004703 | \$ 7,182.30 | 31/03/2023 | 1 |
| M01006 | MEZA,SALINAS/MA GLORIA | GTSSA001010 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MEDINA,SANCHEZ/ROSA MARIA | GTSSA000766 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02035 | MERCADO,SANCHEZ/SARA MARIA | GTSSA001092 | \$ 285.00 | 31/03/2023 | 1 |
| M01006 | MEDEL,SAMPABLO/SALVADOR | GTSSA005420 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | MENDEZ,TORRES/FABIOLA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| CF41014 | MENDOZA,TORRES/JUVENAL | GTSSA017414 | \$ 855.00 | 31/03/2023 | 1 |
| M01009 | MEJIA,TAFOYA/J PRUDENCIO | GTSSA001652 | \$ 2,849.20 | 31/03/2023 | 1 |
| M01007 | MEJIA,URZUA/JOSE MANUEL | GTSSA003245 | \$ 2,405.00 | 31/03/2023 | 1 |
| CF34245 | MEDINA,VALENCIA/MARIA DEL CARMEN | GTSSA006495 | \$ 480.00 | 31/03/2023 | 1 |
| CF41013 | MEDINA,VAZQUEZ/JUAN CARLOS | GTSSA000310 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | MERCADO,VERA/JIMENA | GTSSA017562 | \$ 1,761.20 | 31/03/2023 | 1 |
| M03022 | MEDINA,VEGA/LIDIA | GTSSA000100 | \$ 480.00 | 31/03/2023 | 1 |
| CF41056 | MENDEZ,VEGA/MANUEL | GTSSA005473 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | MEZA,VILLASENOR/RICARDO RAUL | GTSSA001121 | \$ 4,688.31 | 31/03/2023 | 1 |
| M03019 | MENDEZ,WBALLE/MA CARMEN | GTSSA016674 | \$ 2,610.39 | 31/03/2023 | 1 |
| M03020 | MENDEZ,YEBRA/LUIS MANUEL | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M03011 | MENDOZA,ZAVALA/ANDRES | GTSSA000766 | \$ 3,031.00 | 31/03/2023 | 1 |
| M02105 | MEDINA,ZAVALA/JAZMIN GUADALUPE | GTSSA005526 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03023 | MEDINA,ZAMORATEGUI/YADIR ATZAE | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03004 | MIRANDA,HERNANDEZ/IMELDA | GTSSA000515 | \$ 1,464.80 | 31/03/2023 | 1 |
| M01010 | MINUIZ,HERNANDEZ/NANCY EDYTH | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02031 | MIRELES,LIRA/MARIA EUGENIA | GTSSA000766 | \$ 2,639.00 | 31/03/2023 | 1 |
| CF34245 | MILAN,LOPEZ/MARTIN | GTSSA000310 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | MIRANDA,MARTINEZ/ARACELI | GTSSA002871 | \$ 1,284.53 | 31/03/2023 | 1 |
| M02105 | MIRANDA,OLVERA/MACRINA | GTSSA001454 | \$ 1,564.07 | 31/03/2023 | 1 |
| M02105 | MIRANDA,RODRIGUEZ/AMELIA | GTSSA001652 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03023 | MIRANDA,RANGEL/MARIA BELEM | GTSSA000112 | \$ 5,356.80 | 31/03/2023 | 1 |
| M02089 | MIRANDA,RODRIGUEZ/ELPIDIO | GTSSA005765 | \$ 2,614.40 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | MIRELES,RODRIGUEZ/REYNA | GTSSA001203 | \$ 4,274.84 | 31/03/2023 | 1 |
| M02005 | MIRANDA,VAZQUEZ/MIGUEL ANGEL | GTSSA005683 | \$ 2,621.87 | 31/03/2023 | 1 |
| CF34261 | MIRELES,ZAVALA/YESSICA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M01014 | MORENO,AZPEITIA/ARACELI | GTSSA002451 | \$ 4,947.74 | 31/03/2023 | 1 |
| M01008 | MORENO,ASCENCIO/GERARDO | GTSSA003233 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | MONZON,ALVARADO/GILBERTO | GTSSA003373 | \$ 2,625.46 | 31/03/2023 | 1 |
| M03023 | MONZON,ALVARADO/GILBERTO | GTSSA003373 | \$ 1,924.42 | 31/03/2023 | 1 |
| M02105 | MORALES,AYALA/MIREYA | GTSSA000766 | \$ 1,284.53 | 31/03/2023 | 1 |
| M02006 | MORENO,APARICIO/RODOLFO | GTSSA000766 | \$ 4,460.70 | 31/03/2023 | 1 |
| M02105 | MOSQUEDA,BONILLA/ELVIRA | GTSSA005712 | \$ 5,166.40 | 31/03/2023 | 1 |
| M01008 | MORALES,BECERRA/OSCAR | GTSSA002335 | \$ 780.00 | 31/03/2023 | 1 |
| M02082 | MORENO,BARCO/SANJUANA | GTSSA005683 | \$ 1,136.57 | 31/03/2023 | 1 |
| M02105 | MONTELONGO,CAMPOS/FIDELA | GTSSA001652 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02036 | MOLINA,COLLAZO/FELIX ENRIQUE | GTSSA002615 | \$ 2,255.00 | 31/03/2023 | 1 |
| M01004 | MOTA,CASTRO/JORGE | GTSSA017414 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | MORALES,CONTRERAS/LUIS IVAN | GTSSA016481 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02035 | MORENO,CORNEJO/MA LUISA | GTSSA000112 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02031 | MONTES,CERVANTES/SOLEDAD FABIOLA | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | MORALES,CALVILLO/VERONICA | GTSSA000433 | \$ 2,888.64 | 31/03/2023 | 1 |
| M02003 | MONTIEL,CHAVEZ/OLGA LIDIA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | MONREAL,DELGADO/MARIA GUADALUPE | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | MORALES,DIAZ/OCTAVIO | GTSSA005654 | \$ 1,536.70 | 31/03/2023 | 1 |
| M02105 | MONDRAGON,DEANDA/ROSAURA | GTSSA000322 | \$ 984.53 | 31/03/2023 | 1 |
| M03006 | MOSQUEDA,DIOSDADO/ROBERTO CARLOS | GTSSA001652 | \$ 2,992.80 | 31/03/2023 | 1 |
| M02105 | MORALES,ESTRADA/IMELDA | GTSSA017414 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02003 | MORENO,ESCOBEDO/LORENA | GTSSA005683 | \$ 2,447.40 | 31/03/2023 | 1 |
| M02105 | MORENO,ELIZONDO/PAOLA | GTSSA002475 | \$ 3,217.77 | 31/03/2023 | 1 |
| M02107 | MORALES,FLORES/ALMA GRISELDA | GTSSA002615 | \$ 4,826.96 | 31/03/2023 | 1 |
| M02012 | MONJARAZ,/FELIPE DE JESUS | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M01009 | MONZON,FUENTES/GILBERTO | GTSSA003373 | \$ 5,188.10 | 31/03/2023 | 1 |
| M02049 | MOTA,FLORES/GUADALUPE | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |
| M03004 | MORENO,FERNANDEZ/GABRIELA | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02031 | MORALES,FUENTES/PATRICIA | GTSSA001454 | \$ 4,737.26 | 31/03/2023 | 1 |
| M02036 | MORALES,FUENTES/ROSA MARIA | GTSSA002702 | \$ 1,680.00 | 31/03/2023 | 1 |
| M02107 | MOLINA,FONTES/ROCIO | GTSSA017006 | \$ 3,833.70 | 31/03/2023 | 1 |
| M02051 | MORALES,GARCIA/ALEJANDRO | GTSSA005683 | \$ 9,061.47 | 31/03/2023 | 1 |
| M01009 | MONROY,GAVINA/CECILIA | GTSSA016830 | \$ 1,329.47 | 31/03/2023 | 1 |
| M03004 | MOSQUEDA,GONZALEZ/DANIEL ENRIQUE | GTSSA001681 | \$ 2,789.80 | 31/03/2023 | 1 |
| M02063 | MONTOYA,GAONA/DIEGO MOISES | GTSSA005683 | \$ 1,146.87 | 31/03/2023 | 1 |
| M02035 | MOLINA,GONZALEZ/ELIZABETH | GTSSA005391 | \$ 1,911.80 | 31/03/2023 | 1 |
| M03020 | MORAN,GONZALEZ/ERNESTO DANIEL | GTSSA016493 | \$ 1,354.47 | 31/03/2023 | 1 |
| M02107 | MORENO,GARCIA/GLORIA LORENA | GTSSA000322 | \$ 2,528.70 | 31/03/2023 | 1 |
| M03023 | MORENO,GUZMAN/MARIA GUADALUPE | GTSSA005654 | \$ 1,311.70 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02081 | MONTOYA,GAONA/JESUS | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | MONROY,GAVINA/LILIANA | GTSSA016510 | \$ 1,680.32 | 31/03/2023 | 1 |
| M02095 | MONTES,GARCIA/MA DOLORES | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | MONTESINOS,GUILLEN/MONICA | GTSSA005683 | \$ 1,716.70 | 31/03/2023 | 1 |
| M03020 | MORAN,GONZALEZ/MA GUADALUPE | GTSSA016481 | \$ 1,416.70 | 31/03/2023 | 1 |
| M02047 | MONTESINOS,GUILLEN/MAYRA NILZA | GTSSA001652 | \$ 1,071.87 | 31/03/2023 | 1 |
| M03022 | MONTESINO,GUILLEN/MARIAM AUREA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02040 | MOSQUEDA,GONZALEZ/MARIA SANDRA XOCHITL | GTSSA004785 | \$ 2,046.45 | 31/03/2023 | 1 |
| M02036 | MORALES,GUTIERREZ/YOLANDA | GTSSA002784 | \$ 2,611.55 | 31/03/2023 | 1 |
| M02003 | MONTIEL,HERNANDEZ/ANGELICA | GTSSA016674 | \$ 3,434.41 | 31/03/2023 | 1 |
| CF34263 | MORENO,HERNANDEZ/FLOR DE MARIA | GTSSA000766 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | MORALES,HERNANDEZ/GERARDO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MORENO,HERNANDEZ/MARIA TERESA | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | MOLINA,JACOBO/JUAN ROBERTO | GTSSA004131 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02107 | MORENO,JARA/NORMA ANGELICA | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | MOSQUEDA,LOZANO/ALICIA | GTSSA001652 | \$ 1,609.53 | 31/03/2023 | 1 |
| M02105 | MORENO,LOPEZ/BLANCA ALICIA | GTSSA017414 | \$ 2,368.60 | 31/03/2023 | 1 |
| M01009 | MOLINA,LOPEZ/EDUARDO HECTOR | GTSSA000322 | \$ 2,583.70 | 31/03/2023 | 1 |
| M01006 | MORENO,LOPEZ/GABRIELA SANDRA | GTSSA017562 | \$ 780.00 | 31/03/2023 | 1 |
| M03023 | MONJARAZ,LOPEZ/JORGE | GTSSA002475 | \$ 3,169.23 | 31/03/2023 | 1 |
| M02036 | MORALES,LOPEZ/MA DE JESUS | GTSSA003274 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | MORALES,LUNA/MA TERESA | GTSSA000322 | \$ 23,054.46 | 31/03/2023 | 1 |
| M02036 | MONASTERIO,LINO/MARICELA | GTSSA004126 | \$ 4,814.35 | 31/03/2023 | 1 |
| M02105 | MORENO,LOPEZ/NOEMI | GTSSA000766 | \$ 7,220.93 | 31/03/2023 | 1 |
| M02006 | MORALES,MIRELES/ALFONSO | GTSSA001652 | \$ 1,917.90 | 31/03/2023 | 1 |
| M02036 | MONTOYA,MEDRANO/ADRIANA | GTSSA000305 | \$ 3,009.20 | 31/03/2023 | 1 |
| M03022 | MOSQUEIRA,MONROY/CAROLINA | GTSSA002475 | \$ 1,696.70 | 31/03/2023 | 1 |
| M01006 | MORALES,MENDOZA/DANIEL | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03022 | MORALES,MEDERO/EDNA | GTSSA016534 | \$ 2,208.70 | 31/03/2023 | 1 |
| M03021 | MORA,MARTINEZ/MARIA ELIZABETH | GTSSA000100 | \$ 2,855.29 | 31/03/2023 | 1 |
| M03020 | MORENO,MORALES/FATIMA MONSERRAT | GTSSA002340 | \$ 2,604.47 | 31/03/2023 | 1 |
| M02105 | MOSQUEDA,MANCERA/HILDA LETICIA | GTSSA003233 | \$ 3,751.28 | 31/03/2023 | 1 |
| M01010 | MONTOYA,MONTOYA/JUAN | GTSSA017542 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | MORENO,MORALES/JUAN ENRIQUE | GTSSA002475 | \$ 3,084.20 | 31/03/2023 | 1 |
| M03005 | MORENO,MARTINEZ/JUANA ESTHELA | GTSSA002615 | \$ 1,845.93 | 31/03/2023 | 1 |
| CF41024 | MONTOYA,MORALES/LUCIA | GTSSA017006 | \$ 855.00 | 31/03/2023 | 1 |
| CF41014 | MONSEBAIZ,MORA/LEONARDO FRANCISCO | GTSSA017414 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | MORALES,MORALES/MA DEL SOCORRO | GTSSA002953 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | MONTOYA,MORENO/MARIELA | GTSSA005555 | \$ 11,046.63 | 31/03/2023 | 1 |
| M03023 | MOSQUEDA,MARES/OSVALDO | GTSSA005765 | \$ 1,536.70 | 31/03/2023 | 1 |
| M02036 | MORENO,MONDRAGON/REBECA | GTSSA000071 | \$ 3,605.10 | 31/03/2023 | 1 |
| M01007 | MONDRAGON,MENDEZ/SILVIA EUGENIA | GTSSA003233 | \$ 780.00 | 31/03/2023 | 1 |
| M02003 | MORAN,MONTOYA/SAYRA BEATRIZ | GTSSA006495 | \$ 1,507.20 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03006 | MONTESINOS,MARTINEZ/YARY MARCO ANTONIO | GTSSA001652 | \$ 1,667.80 | 31/03/2023 | 1 |
| M03023 | MOSQUEDA,NAVARRO/ALEJANDRA ARANZAZU | GTSSA001652 | \$ 2,861.70 | 31/03/2023 | 1 |
| M02035 | MORALES,ORTEGA/CLAUDIA | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 1 |
| M02105 | MOGOLLAN,ORNELAS/FABIOLA MILAGROS | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01004 | MORAILA,OCHOA/MIGUEL MAURICIO | GTSSA001454 | \$ 7,420.87 | 31/03/2023 | 1 |
| M03023 | MORENO,ORNELAS/NILCE MARIA | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03023 | MORENO,OJEDA/SILVIA | GTSSA004703 | \$ 780.00 | 31/03/2023 | 1 |
| M03004 | MONTES,OLVERA/SERGIO | GTSSA005082 | \$ 3,357.20 | 31/03/2023 | 1 |
| M02035 | MORA,PEREZ/MA CARMEN | GTSSA003600 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02110 | MONJARAS,PEREZ/EVANGELINA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 1 |
| CF41063 | MOYA,PEREZ/LAURA ELENA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | MONDRAGON,PONCE/MA CARMEN | GTSSA000112 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02107 | MORENO,PRADO/MA DE LOURDES | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | MORENO,PANTOJA/MAYRA GABRIELA | GTSSA017006 | \$ 480.00 | 31/03/2023 | 1 |
| M02005 | MORENO,PONCE/MA TERESA | GTSSA016674 | \$ 555.00 | 31/03/2023 | 1 |
| M02012 | MONTIEL,ROSAS/ARMANDO | GTSSA002615 | \$ 3,314.15 | 31/03/2023 | 1 |
| M01008 | MORALES,RODRIGUEZ/MARIA ANTONIETA LITZAHAYA | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02107 | MORENO,RODRIGUEZ/CLAUDIA GUADALUPE | GTSSA005683 | \$ 5,775.05 | 31/03/2023 | 1 |
| M02107 | MOYA,RICO/MA DOLORES | GTSSA000766 | \$ 3,445.80 | 31/03/2023 | 1 |
| M03020 | MORENO,RAMOS/ELISA | GTSSA017151 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | MOSQUEDA,RODRIGUEZ/ERICA | GTSSA002463 | \$ 780.00 | 31/03/2023 | 1 |
| M02047 | MONTIEL,ROSAS/FRANCISCO JAVIER | GTSSA002615 | \$ 1,525.13 | 31/03/2023 | 1 |
| M03004 | MORALES,RAMIREZ/HECTOR MANUEL | GTSSA004020 | \$ 1,807.20 | 31/03/2023 | 1 |
| M02012 | MORENO,RAMOS/IRMA | GTSSA002615 | \$ 4,776.67 | 31/03/2023 | 1 |
| M02016 | MONTES,RAMIREZ/JORGE LUIS | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| CF41024 | MOTA,RODRIGUEZ/JOSEFINA | GTSSA016510 | \$ 4,497.41 | 31/03/2023 | 1 |
| M03020 | MOJICA,RAMIREZ/MA DEL SOCORRO | GTSSA005683 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02105 | MOJICA,RAMIREZ/MARTHA CRISTINA | GTSSA003875 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | MOJICA,RAMIREZ/MA ROSARIO | GTSSA005683 | \$ 1,507.80 | 31/03/2023 | 1 |
| M01004 | MOLINA,RAMIREZ/ROSA MAYELA | GTSSA005683 | \$ 4,781.60 | 31/03/2023 | 1 |
| M01011 | MORENO,RODRIGUEZ/SILVIA EDITH | GTSSA005683 | \$ 3,290.90 | 31/03/2023 | 1 |
| M02016 | MORENO,RAMOS/SUSANA | GTSSA017530 | \$ 2,007.14 | 31/03/2023 | 1 |
| M02047 | MORALES,ROBLERO/ULISES LEONARDO | GTSSA003793 | \$ 2,722.68 | 31/03/2023 | 1 |
| M02035 | MORA,SANTILLAN/ELIZABETH | GTSSA017414 | \$ 1,131.80 | 31/03/2023 | 1 |
| M02047 | MORALES,SERRANO/LAURA ANGELICA | GTSSA001454 | \$ 1,667.80 | 31/03/2023 | 1 |
| M02105 | MOYA,SALAS/MARTHA | GTSSA002463 | \$ 855.00 | 31/03/2023 | 1 |
| M02112 | MONJARAZ,SIERRA/MARCELA | GTSSA016743 | \$ 1,846.13 | 31/03/2023 | 1 |
| M02031 | MORALES,SERRANO/NORMA LETICIA | GTSSA001454 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03005 | MOSQUEDA,/MA SOCORRO | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | MONTIEL,SANTANDER/MARIA DEL PILAR CLAUDIA | GTSSA017496 | \$ 780.00 | 31/03/2023 | 1 |
| M02057 | MORENO,SARABIA/JOSE ROSARIO | GTSSA000766 | \$ 1,524.67 | 31/03/2023 | 1 |
| M02035 | MOSQUEDA,TORRES/ANA MARIA | GTSSA005712 | \$ 4,150.63 | 31/03/2023 | 1 |
| M03020 | MOSQUEDA,TELLES/DELIA | GTSSA001652 | \$ 1,716.70 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MOSQUEDA,TAMAYO/MARIA EVA PATRICIA | GTSSA003245 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | MOSQUEDA,TELLES/FRANCISCO JAVIER | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | MOSQUEDA,TELLES/GERVACIO | GTSSA017414 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02105 | MORA,TORRES/MARTHA PATRICIA | GTSSA002463 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | MORALES,ULLOA/ALBERTO ENRIQUE | GTSSA016481 | \$ 1,145.57 | 31/03/2023 | 1 |
| M02029 | MORALES,VALTIERRA/JOSE ANTONIO | GTSSA016493 | \$ 780.00 | 31/03/2023 | 1 |
| M02031 | MORALES,VILLARREAL/ANA LAURA | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | MORENO,VIDAL/DULCE MARIA | GTSSA004966 | \$ 2,529.20 | 31/03/2023 | 1 |
| CF41060 | MORALES,VARGAS/FRANCISCO JAVIER | GTSSA005654 | \$ 855.00 | 31/03/2023 | 1 |
| CF41030 | DE LA MORA,VAZQUEZ/JOSE LUIS | GTSSA017525 | \$ 555.00 | 31/03/2023 | 1 |
| M03005 | MORALES,VILAFRANCO/LAURA | GTSSA000322 | \$ 3,130.21 | 31/03/2023 | 1 |
| M02036 | MORALES,VALLEJO/MARGARITA | GTSSA001454 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02036 | MORALES,VILLANUEVA/MARIA ALICIA | GTSSA004896 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02001 | MORALES,VILLANUEVA/MONICA NATALIA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 1 |
| M02040 | MORALES,VILLEGAS/SILVESTRA | GTSSA002410 | \$ 3,237.90 | 31/03/2023 | 1 |
| M02064 | MORENO,YANEZ/GUSTAVO | GTSSA002096 | \$ 1,371.87 | 31/03/2023 | 1 |
| M03022 | MUNOZ,AGUAYO/ANA ELIZABETH | GTSSA005654 | \$ 1,696.70 | 31/03/2023 | 1 |
| M01010 | MULGADO,AGUAS/CELIA ISABEL | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | MUNOZ,ALVARADO/ELVIRA | GTSSA003035 | \$ 855.00 | 31/03/2023 | 1 |
| M02015 | MURILLO,ALMAGUER/JUAN MANUEL | GTSSA016685 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | MUNIZ,ALVAREZ/OMAR EDUARDO | GTSSA017484 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03021 | MUNIZ,ALMANZA/ROSA MARIA | GTSSA005671 | \$ 2,607.74 | 31/03/2023 | 1 |
| M02105 | MUNOZ,BRAVO/BERTHA | GTSSA002912 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | MUNOZ,BALANDRAN/JUAN PABLO | GTSSA016481 | \$ 4,644.36 | 31/03/2023 | 1 |
| M03019 | MURRIETA,BARRON/MAYRA YESENIA | GTSSA016481 | \$ 3,201.70 | 31/03/2023 | 1 |
| M03004 | MURILLO,BUSTOS/MA DEL SOCORRO | GTSSA001681 | \$ 4,561.64 | 31/03/2023 | 1 |
| M03020 | MUNOZ,CHAVEZ/BLANCA INES | GTSSA001466 | \$ 2,916.70 | 31/03/2023 | 1 |
| M02081 | MUNOZ,CARRILLO/CECILIA | GTSSA017414 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02006 | MUNIZ,CORPUS/ENRIQUE | GTSSA004003 | \$ 3,317.93 | 31/03/2023 | 1 |
| M01007 | MUNIZ,CAMPOS/FRANCISCO | GTSSA003484 | \$ 2,546.40 | 31/03/2023 | 1 |
| M03020 | MUNIZ,CAMPOS/ROGELIO | GTSSA005444 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02105 | MUNIZ,CARRILLO/ROSA ANA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | MUNOZ,DURAN/LIDIA | GTSSA002854 | \$ 5,166.40 | 31/03/2023 | 1 |
| M03004 | MUNOZ,GOMEZ/ROSA MARIA | GTSSA002224 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | MURILLO,HERNANDEZ/ANA ROSA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | MURILLO,IBARRA/GEORGINA | GTSSA002463 | \$ 1,232.27 | 31/03/2023 | 1 |
| M03024 | MUNOZ,IBARRA/JUANA IMELDA | GTSSA001466 | \$ 5,407.93 | 31/03/2023 | 1 |
| M02082 | MUNOZ,JUAREZ/JUAN ANTONIO | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03022 | MUNIZ,LOPEZ/TERESA DE JESUS | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | MUNIZ,LOPEZ/MA DE LOURDES | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | MUNOZ,MUNOZ/BLANCA ESTHELA | GTSSA016674 | \$ 1,135.57 | 31/03/2023 | 1 |
| M03022 | MUNOZ,MUNGUIA/DANIA | GTSSA002451 | \$ 555.00 | 31/03/2023 | 1 |
| M03020 | MURRIETA,MURRIETA/DIANA CRISTEL | GTSSA016481 | \$ 4,422.33 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03013 | MURRIETA,MILAN/JOSE | GTSSA001454 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03021 | MURILLO,MURILLO/MARTHA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| CF41057 | MUNOZ,MUNOZ/VANESSA ELESBAN | GTSSA017373 | \$ 480.00 | 31/03/2023 | 1 |
| M02058 | MURILLO,ORTIZ/GRACIELA DEL CARMEN | GTSSA002475 | \$ 3,008.19 | 31/03/2023 | 1 |
| M03024 | MURILLO,OLMOS/MARIA DE LOURDES | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | MUNOZ,ORTIZ/SANJUANA QUINTINA | GTSSA003233 | \$ 4,092.86 | 31/03/2023 | 1 |
| M02036 | MUNOZ,PEINADO/CECILIA | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02105 | MUNOZ,PATINO/MARIA ELENA | GTSSA000766 | \$ 1,789.07 | 31/03/2023 | 1 |
| M02081 | MUNOZ,PONCE/RAMONA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | MUNIZ,QUINTERO/ROSA | GTSSA003583 | \$ 1,507.80 | 31/03/2023 | 1 |
| M02107 | MURILLO,ROJAS/ROSALVA | GTSSA017553 | \$ 1,970.80 | 31/03/2023 | 1 |
| M02105 | MURILLO,RUIZ/ROLANDO | GTSSA006495 | \$ 3,751.28 | 31/03/2023 | 1 |
| M01006 | MUNIZ,SALAS/LUIS MANUEL | GTSSA000013 | \$ 1,761.20 | 31/03/2023 | 1 |
| M02105 | MURILLO,TORRES/LETICIA ISABEL | GTSSA017373 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02082 | MURILLO,TORRES/SANJUANA | GTSSA002463 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | NAVARRETE,AGUAYO/CLAUDIA | GTSSA001524 | \$ 2,293.60 | 31/03/2023 | 1 |
| M02081 | NAVARRO,ARRIAGA/GLORIA | GTSSA005712 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02105 | NAVARRO,FIGUEROA/JESSICA | GTSSA004785 | \$ 2,534.53 | 31/03/2023 | 1 |
| M02016 | NAVARRETE,GALLEGOS/ANDREA | GTSSA001652 | \$ 480.00 | 31/03/2023 | 1 |
| M02058 | NAVARRETE,GARCIA/MARTIN | GTSSA000766 | \$ 5,536.09 | 31/03/2023 | 1 |
| M02110 | NAVARRETE,GARCIA/MA REFUGIO | GTSSA000322 | \$ 5,087.25 | 31/03/2023 | 1 |
| M02107 | NATAL,GARCIA/VERONICA | GTSSA004184 | \$ 3,445.80 | 31/03/2023 | 1 |
| M02036 | NAVARRO,HERNANDEZ/AURORA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M01011 | NAVA,HINOJOSA/LORENZO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | NAVARRETE,MAYA/ABELARDO HORACIO | GTSSA017484 | \$ 5,195.51 | 31/03/2023 | 1 |
| M02036 | NAVARRO,MOSQUEDA/ALICIA | GTSSA004394 | \$ 3,910.25 | 31/03/2023 | 1 |
| M02031 | NAVARRETE,MOCTEZUMA/ALEJANDRA | GTSSA001454 | \$ 4,417.76 | 31/03/2023 | 1 |
| M01010 | NAVARRO,MOSCOT/JOSE LUIS | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | NAVARRO,MUNOZ/LIDIA | GTSSA001652 | \$ 2,426.75 | 31/03/2023 | 1 |
| M02049 | NAVARRO,MARTINEZ/MIRIAM DANIELA | GTSSA000100 | \$ 4,883.63 | 31/03/2023 | 1 |
| M02031 | NAVA,MARTINEZ/YOLANDA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M01007 | NAVARRO,ROBLEDO/JOSE FERNANDO | GTSSA005543 | \$ 3,889.31 | 31/03/2023 | 1 |
| M03023 | NAVARRETE,ROJAS/JOSE DE JESUS | GTSSA005473 | \$ 2,055.00 | 31/03/2023 | 1 |
| M01007 | NAVARRO,ROBLEDO/LILIANA BERENICE | GTSSA002446 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03022 | NAJERA,RANGEL/PERLA ANEL | GTSSA016534 | \$ 1,703.45 | 31/03/2023 | 1 |
| M03006 | NAJERA,RANGEL/ROBERTO | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | NAVARRO,SANCHEZ/MARTHA EMERIA | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | NAVARRO,VARGAS/JOSE ANTONIO | GTSSA003233 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02107 | NAVARRETE,VERDE/MARIA ANADELIA | GTSSA000795 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | NAVA,VARGAS/VERONICA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02001 | NAJERA,ZAVALA/MA DEL CARMEN | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | NAVARRO,ZAVALA/FELIPE | GTSSA001652 | \$ 1,696.70 | 31/03/2023 | 1 |
| M02058 | NEGRETE,ARROYO/FELIPE ALEJANDRO | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03012 | NEGRETE,ARROYO/GUSTAVO | GTSSA004650 | \$ 3,110.88 | 31/03/2023 | 1 |
| M02036 | NEGRETE,ARROYO/MA GUADALUPE | GTSSA004650 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | NERI,CANO/CELIA YOLANDA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | NEGRETE,CHAGOLLA/ELVIRA | GTSSA001466 | \$ 855.00 | 31/03/2023 | 1 |
| M03006 | NERI,CANO/JORGE | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03021 | NERI,CANO/JAIME | GTSSA005683 | \$ 2,906.70 | 31/03/2023 | 1 |
| CF34263 | NEGRETE,CASTRO/MANUEL ALEJANDRO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 1 |
| M02082 | NEGRETE,ESCALERA/MARITZA | GTSSA002434 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03024 | NEGRETE,MANCILLA/JORGE LUIS | GTSSA004650 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | NEGRETE,ROBLES/ARACELI | GTSSA002451 | \$ 780.00 | 31/03/2023 | 1 |
| CF34263 | NEGRETE,RIVERA/BLANCA MARIANA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | NEGRETE,RUIZ/LAURA MONICA | GTSSA005683 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02105 | NEGRETE,ROJAS/MA DEL ROSARIO | GTSSA016726 | \$ 1,728.70 | 31/03/2023 | 1 |
| M02112 | NEGRETE,ROBLES/MA VICTORIA | GTSSA002340 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | NIETO,CRUZ/OSCAR | GTSSA001652 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | NIETO,CHAVEZ/REFUGIO GENOVEVA | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03021 | NILA,ESPINOZA/VICTORIA | GTSSA005712 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | NITO,GALVEZ/MARIA ISABEL | GTSSA017006 | \$ 855.00 | 31/03/2023 | 1 |
| M02047 | NICANOR,LEMUS/MARIA ANGELICA | GTSSA017414 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03021 | NIETO,MARTINEZ/ALMA GABRIELA | GTSSA016481 | \$ 7,381.40 | 31/03/2023 | 1 |
| M01006 | NIETO,MORALES/PATRICIA | GTSSA003373 | \$ 6,369.64 | 31/03/2023 | 1 |
| M01010 | NIEVA,OLIVARES/FERNANDO MAURICIO | GTSSA001290 | \$ 142.50 | 31/03/2023 | 1 |
| M01006 | NIETO,PIZANO/RAMON | GTSSA017443 | \$ 6,449.51 | 31/03/2023 | 1 |
| M03022 | NICASIO,RODRIGUEZ/LAURA NOEMI | GTSSA002241 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03024 | NIEVES,SAENZ/NANCY GABRIELA | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | NIEVES,TAPIA/MARIA DE LOURDES | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | NORIEGA,CERVANTES/LUZ MARIA | GTSSA005526 | \$ 4,491.90 | 31/03/2023 | 1 |
| M02081 | NORIEGA,COLECIO/TERESA | GTSSA016842 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | NORIEGA,DIAZ/LAURA | GTSSA016510 | \$ 285.00 | 31/03/2023 | 1 |
| M02003 | NORIEGA,IGLESIAS/JOAQUIN | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M01008 | NOYOLA,SOSA/JOSE ROSALINO | GTSSA016772 | \$ 5,007.78 | 31/03/2023 | 1 |
| M02035 | NORIEGA,VILLAGOMEZ/BERENICE | GTSSA001121 | \$ 4,728.58 | 31/03/2023 | 1 |
| M02107 | NORIA,VAZQUEZ/VERONICA ISABEL | GTSSA001652 | \$ 3,778.70 | 31/03/2023 | 1 |
| M03020 | NUNEZ,CARDENAS/MARIA ROSARIO | GTSSA001290 | \$ 2,392.23 | 31/03/2023 | 1 |
| CF41040 | NUNEZ,GUZMAN/ALEJANDRA | GTSSA016534 | \$ 705.00 | 31/03/2023 | 1 |
| M02031 | NUNEZ,GUZMAN/MARIA ALEJANDRA | GTSSA017414 | \$ 3,826.68 | 31/03/2023 | 1 |
| M02035 | NUNEZ,GAVINA/JUANA ALEJANDRA | GTSSA005671 | \$ 1,232.27 | 31/03/2023 | 1 |
| M01007 | NUNEZ,GUZMAN/YELICE | GTSSA001862 | \$ 6,098.99 | 31/03/2023 | 1 |
| M02081 | NUNEZ,HINOJOSA/DIANA | GTSSA001454 | \$ 1,256.03 | 31/03/2023 | 1 |
| M02105 | NUNEZ,HERNANDEZ/MARIA EDITH | GTSSA004003 | \$ 2,293.60 | 31/03/2023 | 1 |
| M03006 | NUNEZ,HIDALGO/JORGE | GTSSA002096 | \$ 1,742.80 | 31/03/2023 | 1 |
| CF41040 | NUNEZ,LOPEZ/JORGE | GTSSA016534 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | NUNEZ,MIRANDA/ARACELI | GTSSA005770 | \$ 705.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | NUNEZ,MUNOZ/ANDREA | GTSSA017414 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | NUNEZ,MARTINEZ/MARIA ESTELA | GTSSA005671 | \$ 1,876.40 | 31/03/2023 | 1 |
| M03005 | NUNEZ,PARAMO/JOSE ISIDRO | GTSSA016534 | \$ 1,150.93 | 31/03/2023 | 1 |
| M03022 | NUNEZ,PARAMO/JOSE LUIS | GTSSA003245 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | NUNEZ,PARAMO/MARTHA LETICIA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | NUNEZ,TORRES/RAUL ALEJANDRO | GTSSA000310 | \$ 2,898.40 | 31/03/2023 | 1 |
| M02105 | NUNEZ,VAZQUEZ/ALMA YADHIRA | GTSSA004650 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02107 | OCAMPO,AMANTE/ELDA | GTSSA000812 | \$ 5,854.92 | 31/03/2023 | 1 |
| M02105 | OCTAVO,CARRILLO/SARA | GTSSA005543 | \$ 4,760.35 | 31/03/2023 | 1 |
| M02057 | ORDAZ,FERRER/MA LUISA DEL REFUGIO | GTSSA016481 | \$ 1,859.50 | 31/03/2023 | 1 |
| M01006 | ONATE,FLORES/MANUEL | GTSSA005420 | \$ 6,158.44 | 31/03/2023 | 1 |
| M02105 | OCAMPO,MARTINEZ/BRENDA ISABEL | GTSSA001454 | \$ 4,910.26 | 31/03/2023 | 1 |
| M01006 | ORDAZ,MARTINEZ/DANIEL ANTONIO | GTSSA005456 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03019 | ORTA,MORIN/MARIA GUADALUPE | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | OLALDE,MARTINEZ/JORGE ALBERTO | GTSSA005683 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02031 | OLALDE,MORALES/MARICELA ANDREA | GTSSA017530 | \$ 3,826.68 | 31/03/2023 | 1 |
| M03004 | OLALDE,SANCHEZ/RICARDO CAYETANO | GTSSA000322 | \$ 3,034.01 | 31/03/2023 | 1 |
| M03020 | OSEGUERA,ALONSO/ELIZABETH | GTSSA002615 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02011 | ORTEGA,ABURTO/GLORIA ANABELL | GTSSA017525 | \$ 2,262.93 | 31/03/2023 | 1 |
| M03024 | OCEGUERA,ALONSO/ROGELIO | GTSSA002615 | \$ 1,667.84 | 31/03/2023 | 1 |
| M02105 | OJEDA,AMEZCUA/SANDRA GABRIELA | GTSSA005683 | \$ 1,059.53 | 31/03/2023 | 1 |
| M03021 | OLVERA,BARAJAS/CESAR | GTSSA001302 | \$ 2,527.86 | 31/03/2023 | 1 |
| M02105 | OLVERA,BARAJAS/REBECA | GTSSA001372 | \$ 4,157.33 | 31/03/2023 | 1 |
| M03023 | OBREGON,BELTRAN/SELENE CARELINA | GTSSA016842 | \$ 2,381.70 | 31/03/2023 | 1 |
| M02036 | OLVERA,BOLANOS/YOLANDA | GTSSA000322 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02036 | ORTEGA,CAMARILLO/MARIA ELISA | GTSSA003764 | \$ 2,851.17 | 31/03/2023 | 1 |
| M03019 | OLVERA,CASTILLO/JAIME | GTSSA000310 | \$ 1,726.70 | 31/03/2023 | 1 |
| M01004 | OJEDA,COBOS/OCTAVIO | GTSSA002760 | \$ 705.00 | 31/03/2023 | 1 |
| M02029 | ORTEGA,DAVILA/PATRICIO | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03024 | ORTEGA,GONZALEZ/ERICK OSVALDO | GTSSA004650 | \$ 2,475.80 | 31/03/2023 | 1 |
| M02036 | ORTEGA,GUEVARA/IRMA | GTSSA002055 | \$ 1,976.70 | 31/03/2023 | 1 |
| M02110 | OLBERA,GONZALEZ/JUANA | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01009 | OLVERA,GONZALEZ/NICOLASA | GTSSA002405 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | ORTEGA,GUEVARA/ROSALVA | GTSSA001961 | \$ 1,986.80 | 31/03/2023 | 1 |
| M03021 | OBREGON,HERNANDEZ/FELIX MAGNOLIA | GTSSA003542 | \$ 1,713.20 | 31/03/2023 | 1 |
| M02082 | OLVERA,HELGUEROS/PATRICIA ANGELICA | GTSSA005683 | \$ 2,263.13 | 31/03/2023 | 1 |
| M03023 | OLVERA,IBARRA/ALMA ILIANA | GTSSA001302 | \$ 2,880.85 | 31/03/2023 | 1 |
| M03022 | ORTEGA,JALPA/MARIA ANTONIA | GTSSA003245 | \$ 1,621.70 | 31/03/2023 | 1 |
| M03024 | ORTEGA,JALPA/JORGE ANTONIO | GTSSA003233 | \$ 555.00 | 31/03/2023 | 1 |
| M02015 | ORTEGA,LUNA/MA TERESA | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | ORTEGA,LAGUNA/SILVIA ALEJANDRA | GTSSA017530 | \$ 5,188.79 | 31/03/2023 | 1 |
| M02034 | OJEDA,MUNIZ/ANA | GTSSA000766 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | ORTEGA,MEDINA/MARIA DE LOS ANGELES | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | OLVERA,MARTINEZ/JUANA | GTSSA017320 | \$ 1,568.13 | 31/03/2023 | 1 |
| CF40003 | ORTEGA,MARTINEZ/JORGE AZARIEL | GTSSA000310 | \$ 780.00 | 31/03/2023 | 1 |
| M03004 | ORTEGA,MIRANDA/MA DOLORES | GTSSA003344 | \$ 4,141.08 | 31/03/2023 | 1 |
| M02107 | ORNELAS,MORAN/MARCELA | GTSSA005683 | \$ 4,996.85 | 31/03/2023 | 1 |
| M03024 | OLMEDO,MORALES/WENDY | GTSSA016481 | \$ 8,185.73 | 31/03/2023 | 1 |
| M02048 | ORTEGA,PASTRANO/GLORIA | GTSSA001454 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02082 | OLVERA,PEREZ/IMELDA | GTSSA017320 | \$ 3,955.34 | 31/03/2023 | 1 |
| M03019 | ORENDAY,QUIJANO/LUZ ADRIANA | GTSSA004703 | \$ 705.00 | 31/03/2023 | 1 |
| M03023 | ORTEGA,RAMIREZ/J JESUS | GTSSA000310 | \$ 1,686.70 | 31/03/2023 | 1 |
| CF41075 | OLVERA,RODRIGUEZ/JUAN PEDRO | GTSSA017303 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | ORTEGA,RAMIREZ/KASANDRA DENISSE | GTSSA016481 | \$ 287.23 | 31/03/2023 | 1 |
| M02001 | ORTEGA,RAMIREZ/MARINA | GTSSA001652 | \$ 6,995.08 | 31/03/2023 | 1 |
| M03020 | ORELLANA,SALGADO/EVA GUADALUPE | GTSSA005461 | \$ 2,317.23 | 31/03/2023 | 1 |
| M02105 | OJEDA,SALAZAR/ERIKA PAOLA | GTSSA000310 | \$ 2,208.70 | 31/03/2023 | 1 |
| M02001 | OLVERA,TIERRABLANCA/EDITH LOREN | GTSSA000585 | \$ 3,220.91 | 31/03/2023 | 1 |
| M02003 | OLVERA,TIERRABLANCA/EDITH LOREN | GTSSA000585 | \$ 499.11 | 31/03/2023 | 1 |
| M03022 | ORTEGA,TORRES/JESUS | GTSSA004650 | \$ 285.00 | 31/03/2023 | 1 |
| M03020 | OJEDA,VAZQUEZ/NOEMI | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | OLVERA,VAZQUEZ/MA TERESA | GTSSA001652 | \$ 6,174.42 | 31/03/2023 | 1 |
| M01006 | ORTIZ,ALDANA/CRISTHIAN | GTSSA016726 | \$ 7,600.14 | 31/03/2023 | 1 |
| M02016 | OLIVARES,ARTEAGA/ERNESTO | GTSSA001652 | \$ 1,239.80 | 31/03/2023 | 1 |
| M03004 | ORTIZ,AGUAYO/HECTOR RAFAEL | GTSSA002463 | \$ 1,027.20 | 31/03/2023 | 1 |
| M01006 | OVIEDO,ACOSTA/LORENZO SALVADOR | GTSSA000544 | \$ 427.50 | 31/03/2023 | 1 |
| M02035 | OLIVARES,ARTEAGA/NOHEMI | GTSSA001652 | \$ 3,461.80 | 31/03/2023 | 1 |
| M02105 | OLIVARES,ALVAREZ/MARIA DEL ROSARIO | GTSSA005683 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02035 | ORTIZ,BARRERA/JUANA | GTSSA000211 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02082 | ORTIZ,BRIBIESCA/MA ANTONIA | GTSSA003670 | \$ 713.13 | 31/03/2023 | 1 |
| CF41059 | OLIVO,CANTERO/MARGARITO ISMAEL | GTSSA016493 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | ORTIZ,CHACON/SILVIA ALICIA | GTSSA001454 | \$ 2,029.13 | 31/03/2023 | 1 |
| M01004 | OLIVANOS,ESPIRITU/ANTONIO | GTSSA006495 | \$ 2,433.70 | 31/03/2023 | 1 |
| M03021 | ORTIZ,GODINEZ/MA CONSUELO | GTSSA016481 | \$ 1,272.80 | 31/03/2023 | 1 |
| M02036 | ORTIZ,GUZMAN/MARIA | GTSSA002656 | \$ 1,684.20 | 31/03/2023 | 1 |
| M01008 | ORTIZ,JASSO/ISRAEL | GTSSA005712 | \$ 2,393.20 | 31/03/2023 | 1 |
| CF41038 | ORTIZ,LOPEZ/MARIA ESTHER | GTSSA016534 | \$ 780.00 | 31/03/2023 | 1 |
| CF41004 | ORTIZ,MALDONADO/ALFONSO | GTSSA000515 | \$ 555.00 | 31/03/2023 | 1 |
| M03011 | ORTIZ,NAVARRO/MARIA MARTHA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | ORTIZ,ORTIZ/MARIA INES | GTSSA005543 | \$ 3,990.00 | 31/03/2023 | 1 |
| M03020 | ORTIZ,PANIAGUA/ANA BERTHA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ORTIZ,PERALES/MA GUADALUPE | GTSSA000474 | \$ 1,059.53 | 31/03/2023 | 1 |
| M01006 | ORTIZ,PENA/MIGUEL ANGEL | GTSSA002615 | \$ 5,031.71 | 31/03/2023 | 1 |
| M02048 | ORTIZ,PUGA/MA DE LA LUZ | GTSSA000766 | \$ 4,933.25 | 31/03/2023 | 1 |
| M03020 | ORTIZ,PUGA/NELLY | GTSSA000766 | \$ 3,452.59 | 31/03/2023 | 1 |
| M02105 | OLIVARES,ROQUE/ANA MARIA | GTSSA017562 | \$ 4,157.33 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | ONTIVEROS,RICO/CLAUDIA | GTSSA005683 | \$ 4,157.33 | 31/03/2023 | 1 |
| M02036 | ORTIZ,RICO/MARIA GUADALUPE | GTSSA000416 | \$ 7,188.95 | 31/03/2023 | 1 |
| M02105 | ORTIZ,RANGEL/OLGA MERCEDES | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | ORTIZ, RAMIREZ/SALOMON | GTSSA016481 | \$ 1,680.00 | 31/03/2023 | 1 |
| M02105 | OLIVA,SANTANA/LAURA | GTSSA001652 | \$ 3,918.60 | 31/03/2023 | 1 |
| M02105 | ORTIZ,TORRES/ERIKA ESPERANZA | GTSSA002463 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02031 | ORTIZ,TORRES/GABRIELA MONSERRAT | GTSSA001652 | \$ 2,739.33 | 31/03/2023 | 1 |
| M03023 | ORTIZ,VAZQUEZ/RUBEN | GTSSA001121 | \$ 3,120.48 | 31/03/2023 | 1 |
| M02034 | OLIVARES,ZARATE/ADARELI | GTSSA017023 | \$ 480.00 | 31/03/2023 | 1 |
| M01014 | OLIVIERI,ZAVALA/BEATRIZ ELENA | GTSSA001302 | \$ 7,937.64 | 31/03/2023 | 1 |
| M02049 | OROPEZA,ALVAREZ/GERALDINA | GTSSA005461 | \$ 4,697.94 | 31/03/2023 | 1 |
| M03023 | OROZCO,ALVARADO/JAVIER | GTSSA001623 | \$ 554.47 | 31/03/2023 | 1 |
| M01004 | OROZCO,AGUILAR/SANDRA | GTSSA001652 | \$ 2,508.70 | 31/03/2023 | 1 |
| M02012 | OLMOS,CASTRO/MARTHA | GTSSA002615 | \$ 1,539.80 | 31/03/2023 | 1 |
| M02031 | OCHOA,/DOMINGA | GTSSA005683 | \$ 1,374.67 | 31/03/2023 | 1 |
| M03021 | OROZCO,FLORES/ALEJANDRA OLIVA | GTSSA003245 | \$ 3,778.62 | 31/03/2023 | 1 |
| M01006 | OROPEZA,GARCIA/ALMA DELIA | GTSSA017530 | \$ 5,275.38 | 31/03/2023 | 1 |
| M02059 | OLMOS,GOMEZ/GUSTAVO | GTSSA016481 | \$ 850.93 | 31/03/2023 | 1 |
| M02082 | OCHOA,GOMEZ/JUANA | GTSSA001121 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | OLMOS,GUERRERO/PATRICIA DE LOS DOLORES | GTSSA002096 | \$ 480.00 | 31/03/2023 | 1 |
| M02112 | OCHOA,JUAREZ/ADRIANA YADIRA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 1 |
| M01008 | OROZCO,LOPEZ/ANTONIO | GTSSA005671 | \$ 1,780.47 | 31/03/2023 | 1 |
| M01006 | OROZCO,LUNA/GABRIELA | GTSSA004983 | \$ 780.00 | 31/03/2023 | 1 |
| M02057 | OLMOS,MARTINEZ/ANA VERONICA | GTSSA016481 | \$ 1,859.50 | 31/03/2023 | 1 |
| M03004 | OLMOS,MOSQUEDA/GUADALUPE | GTSSA003904 | \$ 2,577.20 | 31/03/2023 | 1 |
| M02082 | OLMOS,MEJIA/PAOLA ADRIANA | GTSSA003233 | \$ 13,316.70 | 31/03/2023 | 1 |
| M02006 | OROZCO,MUNOZ/RUBEN ANTONIO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | OLMOS,MOYA/VERONICA ABIGAIL | GTSSA016481 | \$ 1,515.00 | 31/03/2023 | 1 |
| M02107 | OLMOS,ORTA/MARIA DEL CARMEN | GTSSA001454 | \$ 2,228.70 | 31/03/2023 | 1 |
| CF41056 | OLMOS,PUGA/MARIO ALBERTO | GTSSA016493 | \$ 1,925.55 | 31/03/2023 | 1 |
| M02036 | OCHOA,PEREZ/YEDZY ALEJANDRA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 1 |
| M03019 | OLMOS,ROCHA/ADRIANA | GTSSA001454 | \$ 3,482.09 | 31/03/2023 | 1 |
| M01004 | ORDONEZ,RUEDA/ALEJANDRO | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03020 | OLMOS,ROCHA/JUAN ESTEBAN | GTSSA001454 | \$ 3,170.80 | 31/03/2023 | 1 |
| M02048 | OLMOS, RAMIREZ/MARIA MAGDALENA | GTSSA001454 | \$ 2,400.93 | 31/03/2023 | 1 |
| M03023 | OLMOS, RAMIREZ/OSCAR | GTSSA003233 | \$ 1,057.23 | 31/03/2023 | 1 |
| M03020 | OLMOS, RAMIREZ/ROSA MARIA | GTSSA016481 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02035 | OLMOS, RAMIREZ/SILVIA JANETH | GTSSA001466 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02110 | OLMOS,SALDANA/ESTEFENA | GTSSA003245 | \$ 142.50 | 31/03/2023 | 1 |
| M01009 | OROZCO,SOTELO/JORGE ARTURO | GTSSA005654 | \$ 2,849.20 | 31/03/2023 | 1 |
| M02036 | ONOFRE,SANTIAGO/SALUSTIA | GTSSA005724 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02035 | OLMOS,TEMOIS/GABRIELA ANGELICA | GTSSA005695 | \$ 3,461.80 | 31/03/2023 | 1 |
| M01006 | OROZCO,TAPIA/RICARDO GUILLERMO | GTSSA017303 | \$ 555.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | OLGUIN,MEDINA/ANABEL | GTSSA005526 | \$ 2,409.84 | 31/03/2023 | 1 |
| M02105 | ORDUNA,ROCHA/MARIA CRUZ | GTSSA004003 | \$ 5,813.43 | 31/03/2023 | 1 |
| M01004 | OLGUIN,SANCHEZ/RAUL | GTSSA003233 | \$ 5,692.17 | 31/03/2023 | 1 |
| M02105 | PALACIOS,AGUILERA/ANA MARIA | GTSSA001466 | \$ 3,768.60 | 31/03/2023 | 1 |
| M02035 | PANIAGUA,ANDRADE/CRISTINA | GTSSA004650 | \$ 1,609.53 | 31/03/2023 | 1 |
| M02036 | PASTRANO,/ADELA | GTSSA001466 | \$ 142.50 | 31/03/2023 | 1 |
| M03020 | PALAFOX,AGUILAR/MA DE LOURDES | GTSSA016493 | \$ 1,142.23 | 31/03/2023 | 1 |
| M03019 | PANTOJA,ALFARO/SALUD | GTSSA016510 | \$ 1,726.70 | 31/03/2023 | 1 |
| M02105 | PARRA,BARRON/ALMA DELIA | GTSSA005502 | \$ 1,789.07 | 31/03/2023 | 1 |
| M02031 | PALMA,BOLANOS/BEATRIZ | GTSSA000766 | \$ 2,639.00 | 31/03/2023 | 1 |
| M03006 | PALACIOS,BALTIERRA/MARCO ANTONIO | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02082 | PAREDES,/MARIA CARMEN | GTSSA004505 | \$ 3,205.14 | 31/03/2023 | 1 |
| M02035 | PALACIOS,CAPULIN/ADRIANA | GTSSA005502 | \$ 51.07 | 31/03/2023 | 1 |
| CF41062 | PANTOJA,CHAVEZ/BERTHA | GTSSA016510 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | PAZ,CORREA/BLANCA ESTHER | GTSSA000310 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | PAZ,CORREA/CELIA | GTSSA000310 | \$ 1,507.80 | 31/03/2023 | 1 |
| M02036 | PANIAGUA,CARRILLO/CRISTINA | GTSSA005094 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02095 | PATLAN,CAUDILLO/FRANCISCA | GTSSA016674 | \$ 1,206.07 | 31/03/2023 | 1 |
| M01006 | PADILLA,CORONA/MARIO | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03024 | PANTOJA,CONSTANTINO/ROBERTO | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| CF41013 | PARRA,CHAGOLLA/RAFAEL | GTSSA001652 | \$ 480.00 | 31/03/2023 | 1 |
| M02082 | PASTOR,CERRITOS/SOFIA | GTSSA002270 | \$ 1,924.70 | 31/03/2023 | 1 |
| M03020 | PAURA,DIOSDADO/CLAUDIA | GTSSA005654 | \$ 1,566.70 | 31/03/2023 | 1 |
| M02085 | PRADO,DURAN/EDNA MARITZA | GTSSA002463 | \$ 3,678.50 | 31/03/2023 | 1 |
| M02105 | PARRA,DELGADO/MA GUADALUPE | GTSSA001710 | \$ 4,796.75 | 31/03/2023 | 1 |
| M01010 | PASTRANA,ESCALONA/JUAN | GTSSA005683 | \$ 707.03 | 31/03/2023 | 1 |
| M02105 | PANTOJA,GOMEZ/ALEJANDRA | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02068 | PANIAGUA,GUZMAN/ELIDA | GTSSA000182 | \$ 1,971.20 | 31/03/2023 | 1 |
| M02090 | PARRA,GONZALEZ/HILARIO | GTSSA001652 | \$ 7,005.00 | 31/03/2023 | 1 |
| M02036 | PACHECO,GUERRERO/LIDIA | GTSSA002422 | \$ 3,663.72 | 31/03/2023 | 1 |
| M03020 | PATINO,GARCIA/TERESA DE JESUS | GTSSA000100 | \$ 3,452.59 | 31/03/2023 | 1 |
| M02107 | PANIAGUA,HERNANDEZ/FIDELINA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | PASTRANO,HERNANDEZ/MIGUEL ANGEL | GTSSA005473 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | PRADO,HERRERA/NORMA | GTSSA005543 | \$ 3,258.45 | 31/03/2023 | 1 |
| M03020 | PALAFOX,JUAREZ/ERNESTO | GTSSA002422 | \$ 2,891.70 | 31/03/2023 | 1 |
| M03023 | PALOMO,JIMENEZ/NAYELI JERALDINE | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02105 | PACHECO,JASSO/SANDRA JUANA | GTSSA001483 | \$ 2,293.60 | 31/03/2023 | 1 |
| M03006 | PALACIOS,LUNA/ADRIAN ULISES | GTSSA005683 | \$ 591.87 | 31/03/2023 | 1 |
| M02081 | PALOMARES,LEMUS/JUANA | GTSSA017414 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02035 | PALOMARES,LEMUS/MA CONSUELO | GTSSA017414 | \$ 1,986.80 | 31/03/2023 | 1 |
| M01011 | PARRA,LAPORTE/LUIS | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | PANTOJA,LUNA/LUZ MARIA | GTSSA017553 | \$ 4,632.72 | 31/03/2023 | 1 |
| M02105 | PALOMARES,MORALES/ANGELICA MARIA | GTSSA001355 | \$ 1,513.60 | 31/03/2023 | 1 |

Entidad Federativa: 11 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 |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | PADILLA,MOSQUEDA/ABRAHAM | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02105 | PADILLA,MOYA/JORGE ARTURO | GTSSA002463 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | PARRA,MORALES/MA DEL CARMEN | GTSSA016970 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02105 | PADILLA,MOZQUEDA/MA ELENA | GTSSA002615 | \$ 4,452.36 | 31/03/2023 | 1 |
| M01010 | PATRON,MORENO/NESTOR MAURICIO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02006 | PARADA,MORALES/ROMAN | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | PATINO,MORENO/MARIA REFUGIO | GTSSA017443 | \$ 855.00 | 31/03/2023 | 1 |
| M02090 | PALOMO,NAVARRO/MA REYNA | GTSSA016674 | \$ 4,408.40 | 31/03/2023 | 1 |
| M02016 | PALACIOS,ORTIZ/MA ASCENCION | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | PALOMARES,PEREZ/ADRIANA | GTSSA001915 | \$ 2,453.70 | 31/03/2023 | 1 |
| M02035 | PALOMARES,PONCE/ABRAHAM | GTSSA002096 | \$ 5,620.75 | 31/03/2023 | 1 |
| M03022 | PANIAGUA,PEREZ/MARGARITA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | PALOMARES,PEREZ/PATRICIA | GTSSA017414 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02105 | PARAMO,PATINO/ROSA MARIA | GTSSA004703 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02091 | PAREDES,PEREZ/YOLANDA ESTHER | GTSSA001454 | \$ 1,470.87 | 31/03/2023 | 1 |
| M02003 | PADRON,RODRIGUEZ/BLANCA ESTELA | GTSSA001290 | \$ 780.00 | 31/03/2023 | 1 |
| M02001 | PALOMINO,RODRIGUEZ/MARIA GENOVEVA | GTSSA016674 | \$ 6,302.71 | 31/03/2023 | 1 |
| M02105 | PARRA, RAMIREZ/JUANA AZUCENA | GTSSA001652 | \$ 3,517.77 | 31/03/2023 | 1 |
| M01008 | PANCARDO,ROMERO/JULIO CESAR GUILLERMO | GTSSA001290 | \$ 705.00 | 31/03/2023 | 1 |
| CF41056 | PARAMO,RIOS/MA LAURA | GTSSA016481 | \$ 2,596.53 | 31/03/2023 | 1 |
| M03011 | PALOMINO,ROCHA/LUZ ADRIANA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02001 | PADILLA,ROMERO/LAURA ATHALIA | GTSSA016674 | \$ 3,719.40 | 31/03/2023 | 1 |
| M03019 | PALACIOS,RANGEL/MARTIN | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | PARRA, RAMIREZ/MARIANA | GTSSA005765 | \$ 3,031.77 | 31/03/2023 | 1 |
| M02040 | PADRON,RANGEL/ORALIA | GTSSA003245 | \$ 3,237.90 | 31/03/2023 | 1 |
| M03011 | PALOMARES,RIOS/ROBERTO | GTSSA001290 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03024 | PAZ,SERAFIN/ALFONSO | GTSSA016674 | \$ 2,438.77 | 31/03/2023 | 1 |
| M01006 | PATINO,SAMANO/JORGE ALBERTO | GTSSA000100 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | PADILLA,SANDOVAL/MARTHA ROCIO | GTSSA017414 | \$ 2,368.60 | 31/03/2023 | 1 |
| M01006 | PLASCENCIA,SOLORZANO/SIMON SALVADOR | GTSSA004534 | \$ 4,608.44 | 31/03/2023 | 1 |
| M02105 | PATINO,DE LA TORRE/MA ELIZABETH | GTSSA017530 | \$ 480.00 | 31/03/2023 | 1 |
| M03022 | PALMA,TIRADO/HECTOR | GTSSA005654 | \$ 841.70 | 31/03/2023 | 1 |
| M02105 | PANTOJA,TOVAR/MARIA DE LA LUZ | GTSSA004230 | \$ 5,627.45 | 31/03/2023 | 1 |
| M02031 | PACHECO,VALLEJO/MA FELIX | GTSSA002615 | \$ 5,085.14 | 31/03/2023 | 1 |
| M02048 | PARADA,VARGAS/OSCAR OMAR | GTSSA000310 | \$ 887.80 | 31/03/2023 | 1 |
| M01004 | PACHECO,VALENCIA/VERONICA DEL CARMEN | GTSSA001652 | \$ 780.00 | 31/03/2023 | 1 |
| M02031 | PANTOJA,ZAMUDIO/BELLA IVOGNI | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | PESQUEIRA,ALEJANDRI/DANIELA | GTSSA001454 | \$ 2,211.02 | 31/03/2023 | 1 |
| M02105 | PEREZ,ARIAS/FLOR PAULA | GTSSA005765 | \$ 3,843.60 | 31/03/2023 | 1 |
| CF41014 | PEDRAZA,ALANIS/JOSAFAT | GTSSA017414 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | PEREZ,ARREDONDO/JOSE JUAN | GTSSA001833 | \$ 1,654.13 | 31/03/2023 | 1 |
| M02003 | PEREZ,AGUILAR/LAURA DENNIS | GTSSA001652 | \$ 480.00 | 31/03/2023 | 1 |
| M02110 | PEREZ,ALVAREZ/MA GUADALUPE | GTSSA001652 | \$ 2,284.60 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | PEREZ,/ANTONIO | GTSSA001652 | \$ 1,706.70 | 31/03/2023 | 1 |
| M02107 | PEREZ,ARIAS/ROSA ISELA | GTSSA003233 | \$ 2,453.70 | 31/03/2023 | 1 |
| M02105 | PEREZ,AGUILERA/RITA | GTSSA001010 | \$ 780.00 | 31/03/2023 | 1 |
| M02031 | PEREZ,AYALA/SILVIA | GTSSA005765 | \$ 4,367.70 | 31/03/2023 | 1 |
| M03019 | PEREZ,BRAVO/ANALILIA | GTSSA004650 | \$ 1,361.13 | 31/03/2023 | 1 |
| M02036 | PEREZ,BANDA/FRANCISCO FERNANDO | GTSSA005654 | \$ 1,684.20 | 31/03/2023 | 1 |
| M01006 | PEREZ,BENITEZ/J GUADALUPE | GTSSA005543 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | PEREZ,BALDERAS/KARINA | GTSSA001454 | \$ 4,394.50 | 31/03/2023 | 1 |
| M02046 | PEREZ,BENITEZ/TERESA | GTSSA003600 | \$ 5,052.12 | 31/03/2023 | 1 |
| M02105 | PEREZ,BRISENO/VERONICA | GTSSA005683 | \$ 1,864.07 | 31/03/2023 | 1 |
| M03019 | PEREZ,CORDERO/ANGELICA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M01010 | PEREZ,CUELLAR/ARTURO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02040 | PEREZ,CHAGOYAN/BEATRIZ | GTSSA016493 | \$ 997.50 | 31/03/2023 | 1 |
| M03019 | PEREZ,CHAGOYAN/EDITH | GTSSA016493 | \$ 1,145.57 | 31/03/2023 | 1 |
| M01007 | PEREZ,COLUNGA/GILBERTO | GTSSA004551 | \$ 2,861.75 | 31/03/2023 | 1 |
| M03021 | PENA,CURIEL/MARIA DEL SOCORRO | GTSSA005712 | \$ 2,687.61 | 31/03/2023 | 1 |
| M01007 | PEREZ,CALVA/SARA TRINIDAD | GTSSA001681 | \$ 3,721.40 | 31/03/2023 | 1 |
| M01006 | PEREZ,CASTILLO/SULLY LORENA | GTSSA005695 | \$ 1,654.13 | 31/03/2023 | 1 |
| M03024 | PEREZ,CARRANZA/HUGO XAVIER | GTSSA003245 | \$ 2,123.27 | 31/03/2023 | 1 |
| M01004 | PEREZ,DAVILA/ARMANDO | GTSSA017472 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | PENA,ESTRADA/ARLETTE | GTSSA000795 | \$ 1,911.80 | 31/03/2023 | 1 |
| M03021 | PEREDO,FUENTES/BRISA GUADALUPE | GTSSA017562 | \$ 4,406.04 | 31/03/2023 | 1 |
| M02105 | PEREZ,FLORES/LUZ GRACIELA | GTSSA001652 | \$ 1,359.53 | 31/03/2023 | 1 |
| M02068 | PELAGIO,FRAUSTO/RUBICELIA | GTSSA017303 | \$ 780.00 | 31/03/2023 | 1 |
| M01009 | PEREZ,GONZALEZ/JOSE ARGENIO | GTSSA005671 | \$ 5,188.10 | 31/03/2023 | 1 |
| M02105 | PEREZ,GARCIA/ADRIANA | GTSSA005205 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03022 | PEREZ,GARCIA/GLORIA ALICIA | GTSSA002451 | \$ 142.50 | 31/03/2023 | 1 |
| M02003 | PEREZ,GONZALEZ/MARIA GUADALUPE | GTSSA003245 | \$ 1,892.40 | 31/03/2023 | 1 |
| M03012 | PEREZ,GARCIA/HUGO ENRIQUE | GTSSA001652 | \$ 2,917.80 | 31/03/2023 | 1 |
| M03023 | PEREZ,GAMINO/ITZEL | GTSSA001466 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | PEREZ,GUERRERO/JUAN MANUEL | GTSSA000322 | \$ 2,771.66 | 31/03/2023 | 1 |
| M01004 | PEREZ,GARCIA/JUAN MANUEL | GTSSA001652 | \$ 705.00 | 31/03/2023 | 1 |
| M03006 | PEDRAZA,GUTIERREZ/JUAN EDUARDO | GTSSA001454 | \$ 1,367.80 | 31/03/2023 | 1 |
| M02112 | PEREZ,GARCIA/JULIETA | GTSSA002422 | \$ 6,976.56 | 31/03/2023 | 1 |
| M02081 | PEREZ,GONZALEZ/MA CONSUELO | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03004 | PEREZ,GARCIA/MA TERESA | GTSSA002381 | \$ 1,047.40 | 31/03/2023 | 1 |
| M02068 | PEREZ,HERNANDEZ/MA JESUS | GTSSA004621 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | PEREZ,HERNANDEZ/MYRIAM LIZETH | GTSSA005683 | \$ 5,237.33 | 31/03/2023 | 1 |
| M02105 | PEREZ,HERNANDEZ/XOCHILT | GTSSA001454 | \$ 5,307.95 | 31/03/2023 | 1 |
| M03024 | PEREZ,JUAREZ/MA ANGELICA | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03020 | PEREZ,JUAREZ/MA MAGDALENA | GTSSA001652 | \$ 1,142.23 | 31/03/2023 | 1 |
| M03022 | PRECIADO,LIRA/RICARDO | GTSSA016493 | \$ 2,232.39 | 31/03/2023 | 1 |
| M02112 | PERALTA,MENDOZA/BLANCA YARELI | GTSSA017414 | \$ 3,410.27 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | PEREZ,MARTINEZ/CARLOS ALFREDO | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | PEREZ,MARMOLEJO/LETICIA | GTSSA005683 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02036 | PEREZ,MENDEZ/LEONOR | GTSSA017580 | \$ 1,507.80 | 31/03/2023 | 1 |
| M01006 | PEREZ,MARTINEZ/MA ELENA | GTSSA005666 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02090 | PEREZ,MOYA/SILVIA | GTSSA001652 | \$ 5,788.53 | 31/03/2023 | 1 |
| M02107 | PEREZ,MONTIEL/SANDRA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | PESCADOR,MEXICANO/VERONICA | GTSSA017006 | \$ 2,293.60 | 31/03/2023 | 1 |
| M03006 | PEREZ,NAJAR/ROBERTO ALEJANDRO | GTSSA005683 | \$ 4,623.07 | 31/03/2023 | 1 |
| M02036 | PEREZ,NAVARRETE/SOYLA | GTSSA001063 | \$ 1,684.20 | 31/03/2023 | 1 |
| M01004 | PEREA,OLMOS/EDUARDO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02112 | PEREZ,PALACIOS/AMELIA | GTSSA005712 | \$ 4,305.21 | 31/03/2023 | 1 |
| M02105 | PEREZ,PEREZ/ARELY | GTSSA000310 | \$ 3,543.60 | 31/03/2023 | 1 |
| M03022 | PEREZ,PEREZ/CLAUDIA YSABEL | GTSSA016674 | \$ 1,683.44 | 31/03/2023 | 1 |
| M01006 | PENA,DEL PILAR/MARIO | GTSSA000322 | \$ 2,616.20 | 31/03/2023 | 1 |
| M02045 | PEREZ,PADILLA/PAOLA DEL CARMEN | GTSSA005683 | \$ 3,057.20 | 31/03/2023 | 1 |
| M03023 | PEREZ,RODRIGUEZ/ANTONIA ADRIANA | GTSSA016534 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | PENA,RODRIGUEZ/MA ALICIA | GTSSA001290 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02036 | PESCADOR,ROJAS/ALEJANDRA | GTSSA001010 | \$ 3,234.20 | 31/03/2023 | 1 |
| M02031 | PEREZ,REYES/ALAN JOSUE | GTSSA017414 | \$ 3,814.00 | 31/03/2023 | 1 |
| M02036 | PERALES,RAMIREZ/BLANCA ESTELA | GTSSA017562 | \$ 1,759.20 | 31/03/2023 | 1 |
| M02058 | PEREZ,ROSALES/BARBARA GABRIELA | GTSSA002451 | \$ 2,255.00 | 31/03/2023 | 1 |
| M01008 | PEREZ,RAZO/CLAUDIA LORENA | GTSSA002340 | \$ 780.00 | 31/03/2023 | 1 |
| M01008 | PENUELAS,RODRIGUEZ/MA LETICIA | GTSSA005712 | \$ 1,838.20 | 31/03/2023 | 1 |
| M01008 | PEREZ,RAZO/MIGUEL ANGEL | GTSSA005765 | \$ 3,555.47 | 31/03/2023 | 1 |
| M02095 | PEREZ,ROSAS/MA DEL ROCIO | GTSSA000766 | \$ 4,428.19 | 31/03/2023 | 1 |
| M02082 | PEREZ,ROJAS/RAQUEL | GTSSA003735 | \$ 1,924.70 | 31/03/2023 | 1 |
| M03023 | PEREZ,REYES/SANDRA PAULINA | GTSSA005473 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | PERALES,RAMIREZ/MARIA TERESA | GTSSA003233 | \$ 1,609.53 | 31/03/2023 | 1 |
| M03019 | PEREZ,SALAZAR/ELENA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | PEREIRA,SALDANA/EDUARDO RAFAEL | GTSSA002615 | \$ 2,856.70 | 31/03/2023 | 1 |
| M03023 | PEREZ,SALAZAR/GILDARDO | GTSSA002615 | \$ 2,212.89 | 31/03/2023 | 1 |
| M01006 | PEREZ,SANTOS/LUCINO EUGENIO | GTSSA001652 | \$ 2,330.00 | 31/03/2023 | 1 |
| M03022 | PEREZ,TAPIA/JOSE ANTONIO | GTSSA005683 | \$ 1,546.70 | 31/03/2023 | 1 |
| M01004 | PEREZ,TRUJILLO/JOSE LUIS | GTSSA001290 | \$ 5,692.17 | 31/03/2023 | 1 |
| M02035 | PEREZ,VARGAS/BLANCA GUADALUPE | GTSSA005765 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02105 | PEREZ,VALLEJO/CELIA PATRICIA | GTSSA004650 | \$ 3,843.60 | 31/03/2023 | 1 |
| M02081 | PEREZ,VARGAS/OLIVA | GTSSA004300 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | PEREA,VAZQUEZ/VALERIA SUSANA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 1 |
| M02059 | PENALOZA,YANEZ/ANGELA | GTSSA002096 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02047 | PEREZ,YEBRA/EDITH | GTSSA001454 | \$ 2,412.93 | 31/03/2023 | 1 |
| M02047 | PEREZ,YEPEZ/MARTIN | GTSSA003233 | \$ 1,150.93 | 31/03/2023 | 1 |
| M03011 | PEREZ,ZENDEJAS/JESUS IVAN | GTSSA001290 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02036 | PICHARDO,ALMEIDA/ANA MARIA | GTSSA001256 | \$ 2,105.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | PINILLA,ALBARRACIN/DIEGO FERNANDO | GTSSA017390 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01008 | PINEDA,CANEDO/NESTOR LUDWIG | GTSSA005736 | \$ 5,645.69 | 31/03/2023 | 1 |
| M03004 | PRIETO,GALLARDO/ANA KAREN JUDITH | GTSSA003245 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01009 | PINEDA,GARCIA/ESTEBAN | GTSSA000112 | \$ 855.00 | 31/03/2023 | 1 |
| M02091 | PICHARDO,GOMEZ/LAURA JULIETA | GTSSA016674 | \$ 1,470.87 | 31/03/2023 | 1 |
| M01006 | PINEDA,LOPEZ/CARLOS | GTSSA002340 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | PICON,MARTINEZ/JOSE RAMIRO | GTSSA005543 | \$ 6,136.42 | 31/03/2023 | 1 |
| M03021 | PINA,RAMIREZ/MARIA JACQUELINA | GTSSA005555 | \$ 1,331.70 | 31/03/2023 | 1 |
| M03022 | PINA,RODRIGUEZ/LUZ ESTEFANIA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M02107 | PRIETO,SALDANA/PATRICIA | GTSSA003233 | \$ 5,775.05 | 31/03/2023 | 1 |
| M02095 | PINEDA,VAZQUEZ/MIGUEL ANGEL | GTSSA016674 | \$ 3,766.26 | 31/03/2023 | 1 |
| M01006 | PICHARDO,VAZQUEZ/ROSA DEL CARMEN | GTSSA001746 | \$ 1,761.20 | 31/03/2023 | 1 |
| M02036 | PONCE,GONZALEZ/BRENDA YUNUEN | GTSSA002755 | \$ 2,100.35 | 31/03/2023 | 1 |
| M01009 | POSADAS,GARCIA/CLAUDIA | GTSSA003600 | \$ 4,324.20 | 31/03/2023 | 1 |
| M02036 | PONCE,LOPEZ/RODOLFO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M03020 | PORRAS,MARES/JUAN PEDRO | GTSSA016575 | \$ 1,142.23 | 31/03/2023 | 1 |
| M03020 | POSADA,PEREZ/EVA EVELIA | GTSSA002475 | \$ 780.00 | 31/03/2023 | 1 |
| M01005 | PUGA,DOMINGUEZ/MIRYAM | GTSSA002096 | \$ 5,257.43 | 31/03/2023 | 1 |
| M03012 | PULIDO,GARCIA/JAIR | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | PUGA,GARCIA/SHADIA PAULINA | GTSSA000766 | \$ 5,327.74 | 31/03/2023 | 1 |
| M02036 | PUEBLA,GARCIA/VERONICA | GTSSA004715 | \$ 480.00 | 31/03/2023 | 1 |
| M01010 | PULIDO,HERNANDEZ/MARCO ANTONIO | GTSSA001652 | \$ 1,412.03 | 31/03/2023 | 1 |
| M01006 | PUENTE,PINON/EMMA DEL CONSUELO | GTSSA005823 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | PUEBLA,PERALES/MA DEL CARMEN | GTSSA005502 | \$ 1,367.80 | 31/03/2023 | 1 |
| M02110 | QUINTERO,BOUSQUET/FABIOLA | GTSSA000310 | \$ 2,134.60 | 31/03/2023 | 1 |
| M02105 | QUINTINO,CINTORA/ESMERALDA | GTSSA004650 | \$ 3,414.07 | 31/03/2023 | 1 |
| M02036 | QUINTANA,CORONILLA/MA GUADALUPE | GTSSA004995 | \$ 3,057.80 | 31/03/2023 | 1 |
| M01004 | QUINTERO,CHAVEZ/JESUS | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02015 | QUINTANA,CONTRERAS/KARLA BERENICE | GTSSA000766 | \$ 4,338.23 | 31/03/2023 | 1 |
| M02003 | QUINTERO,GONZALEZ/MA CRISTINA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | QUINTANA,GUTIERREZ/CAROLINA | GTSSA000310 | \$ 4,148.40 | 31/03/2023 | 1 |
| M03024 | QUINTERO,GUTIERREZ/JUANA MAGDALENA | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M02031 | QUINTERO,GARCIA/PATRICIA | GTSSA001290 | \$ 2,044.33 | 31/03/2023 | 1 |
| M02105 | QUINTANILLA,HERNANDEZ/ROSA MARTHA | GTSSA000042 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | QUIROZ,HERNANDEZ/MA SARAI | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | QUEZADA,PERALES/CECILIA SILVIA | GTSSA000795 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | QUINTERO,PEDRAZA/GILBERTO | GTSSA005461 | \$ 780.00 | 31/03/2023 | 1 |
| M01007 | QUEZADA,PERALES/MARIA INES PATRICIA | GTSSA000911 | \$ 855.00 | 31/03/2023 | 1 |
| M02082 | QUILES,PULIDO/OLGA AMALIA | GTSSA001652 | \$ 1,568.13 | 31/03/2023 | 1 |
| M02105 | QUINTERO,SALAZAR/LAURA PATRICIA | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | QUEVEDO,SANCHEZ/NORMA SUCE | GTSSA005514 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03023 | QUEZADA,/MARIA TERESA | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | QUIROZ,VEGA/YAZMIN KARINA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | RAZO,ALVARADO/CARMEN IRAIS | GTSSA001652 | \$ 2,101.13 | 31/03/2023 | 1 |
| CF41040 | RANGEL,AGUILAR/JOSE FABIAN | GTSSA005473 | \$ 555.00 | 31/03/2023 | 1 |
| M01011 | RAMIREZ,ALCOCER/GERMAN | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | RAMIREZ,AYALA/MA GUADALUPE | GTSSA002096 | \$ 780.00 | 31/03/2023 | 1 |
| M02082 | RAMIREZ,ALBA/GLORIA SILVIA | GTSSA002451 | \$ 4,914.27 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,AGUILERA/JULIETA | GTSSA003904 | \$ 3,338.33 | 31/03/2023 | 1 |
| M01006 | RAMIREZ,ALVAREZ/MIGUEL ANGEL | GTSSA002026 | \$ 4,432.40 | 31/03/2023 | 1 |
| M02031 | RAMOS,ARAIZA/MARTHA ELENA | GTSSA005683 | \$ 2,639.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,AMARO/PATRICIA | GTSSA002253 | \$ 480.00 | 31/03/2023 | 1 |
| M03004 | RAMIREZ,AGUILAR/RAUL | GTSSA005036 | \$ 3,718.81 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,ARREDONDO/RAUL | GTSSA005065 | \$ 1,432.80 | 31/03/2023 | 1 |
| M03011 | RAYAS,AGUADO/SILVIA EUSTOLIA | GTSSA016842 | \$ 1,446.87 | 31/03/2023 | 1 |
| M02036 | RANGEL,ARRONA/SANTA TERESA DE JESUS | GTSSA002726 | \$ 5,380.37 | 31/03/2023 | 1 |
| M03022 | RAMIREZ,BISUET/ANA LUISA | GTSSA005473 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | RAMIREZ,BARRON/ELOISA | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | RAMIREZ,BARRON/GUILLERMINA | GTSSA016481 | \$ 1,142.23 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,BAUTISTA/IMELDA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | RAMOS,BORJA/MA ELENA | GTSSA002755 | \$ 5,275.38 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,BARRON/MARIA MAGDALENA | GTSSA005712 | \$ 4,812.90 | 31/03/2023 | 1 |
| M03022 | RAMIREZ,BERBER/MARTHA LUCIA | GTSSA003245 | \$ 1,135.57 | 31/03/2023 | 1 |
| M02006 | RAMIREZ,BARRON/MIGUEL GREGORIO | GTSSA001290 | \$ 1,842.90 | 31/03/2023 | 1 |
| M02047 | RANGEL,BARRON/PATRICIA | GTSSA005683 | \$ 1,446.87 | 31/03/2023 | 1 |
| M01007 | RANGEL,BRIZUELA/RUBEN | GTSSA002475 | \$ 1,982.60 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,BARRON/SILVIA | GTSSA005683 | \$ 1,232.27 | 31/03/2023 | 1 |
| M01006 | RANGEL,BARRIGA/MARIA TERESA | GTSSA003245 | \$ 1,954.13 | 31/03/2023 | 1 |
| M02110 | RAMOS,CABRERA/ANGELICA MARIA | GTSSA001466 | \$ 2,284.60 | 31/03/2023 | 1 |
| M02006 | RANGEL,CISNEROS/AURORA ERIKA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| M02001 | RAMOS,CABRERA/ALEJANDRA | GTSSA016674 | \$ 3,739.16 | 31/03/2023 | 1 |
| M01006 | RANGEL,COBIAN/CARLOS ALBERTO | GTSSA005456 | \$ 6,417.01 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,CALDERAS/FRANCISCA | GTSSA002294 | \$ 1,932.96 | 31/03/2023 | 1 |
| M01008 | RAMIREZ,CANO/GERARDO MANUEL | GTSSA002451 | \$ 6,083.98 | 31/03/2023 | 1 |
| M03019 | RAMIREZ,CHAVEZ/MARIA INES | GTSSA004650 | \$ 1,637.30 | 31/03/2023 | 1 |
| M01004 | RAMIREZ,CASILLAS/IRMA LUCRECIA | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02040 | RAMOS,CABRERA/JUANA | GTSSA001454 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,DE LA CRUZ/LEONARDA | GTSSA004341 | \$ 3,910.25 | 31/03/2023 | 1 |
| M02068 | RAMIREZ,CHAVEZ/JOSE LUIS | GTSSA003513 | \$ 1,971.20 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,CERON/M PAZ | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,CAMACHO/MA SILVANA | GTSSA002446 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | RAMIREZ,CABRERA/MARIELA ALEJANDRA | GTSSA005526 | \$ 3,752.45 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,CANO/RAQUEL MARTA | GTSSA001290 | \$ 1,609.53 | 31/03/2023 | 1 |
| M02011 | RAMIREZ,CAMACHO/ROMANA | GTSSA002615 | \$ 3,413.01 | 31/03/2023 | 1 |
| M01006 | RAMOS,CRUZ/VICTOR | GTSSA004073 | \$ 2,917.07 | 31/03/2023 | 1 |
| M03019 | RAMIREZ,DIXON/ALEJANDRO | GTSSA005514 | \$ 5,159.84 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03012 | RAMIREZ,DURAN/BLAS ALVARO | GTSSA001454 | \$ 1,834.88 | 31/03/2023 | 1 |
| M03023 | RAMIREZ,DURAN/FERNANDO | GTSSA002422 | \$ 3,477.58 | 31/03/2023 | 1 |
| M03004 | RAMIREZ,DURAN/GRACIELA | GTSSA005712 | \$ 1,882.20 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,DURAN/HILDA BERENICE | GTSSA001454 | \$ 1,836.80 | 31/03/2023 | 1 |
| M02105 | RAMOS,DAVALOS/MARIA ISABEL | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02081 | RAMIREZ,DELGADO/JUANA DEL ROSARIO | GTSSA000310 | \$ 3,278.70 | 31/03/2023 | 1 |
| CF41062 | RAMIREZ,DOMINGUEZ/LUIS FERNANDO | GTSSA005654 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,DESIDERIO/MANUEL | GTSSA004872 | \$ 2,931.05 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,DOMINGUEZ/TERESA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02112 | RAMIREZ,ESPINOSA/XOCHITL | GTSSA002615 | \$ 4,309.50 | 31/03/2023 | 1 |
| M02032 | RAMIREZ,FRAUSTO/MARICELA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | RAMIREZ,FONSECA/PAULINA IXMEL | GTSSA002323 | \$ 555.00 | 31/03/2023 | 1 |
| M03024 | RAMIREZ,FLORES/SARA PATRICIA | GTSSA005403 | \$ 3,302.50 | 31/03/2023 | 1 |
| M02105 | RANGEL,GUTIERREZ/CLEMENTINA | GTSSA002550 | \$ 4,157.33 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,GARCIA/MARIA ELIZABETH | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| CF41014 | RAMIREZ,GUARDIAN/ERIK | GTSSA003233 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | RAMIREZ,GUERRA/ELODIA ELIZABETH | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01004 | RAMIREZ,GALLARDO/GLORIA ALEJANDRA | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03019 | RAMIREZ,GARCIA/MARIA GUADALUPE | GTSSA003245 | \$ 1,576.70 | 31/03/2023 | 1 |
| CF41061 | RAMIREZ,GARCIA LOBATO/JESUS FRANCISCO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | RAMIREZ,GARCIA/JANE YESENIA | GTSSA017472 | \$ 2,919.45 | 31/03/2023 | 1 |
| M02058 | RANGEL,GARCIA/LUCIA | GTSSA002422 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,GAMEZ/MA DOLORES | GTSSA001290 | \$ 3,562.90 | 31/03/2023 | 1 |
| M02110 | RANGEL,GARCIA/MA ELENA | GTSSA002422 | \$ 3,657.65 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,GAYTAN/MA CANDELARIA | GTSSA000766 | \$ 2,656.40 | 31/03/2023 | 1 |
| M02082 | RAMIREZ,GUTIERREZ/MA DEL ROSARIO | GTSSA001681 | \$ 3,474.70 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,GAONA/MARIA DE LA PAZ | GTSSA000935 | \$ 1,855.62 | 31/03/2023 | 1 |
| M03022 | RANGEL,GARCIA/ROSALINDA | GTSSA002422 | \$ 3,508.45 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,GARCIA/SANDRA IVETH | GTSSA000766 | \$ 5,627.45 | 31/03/2023 | 1 |
| M02036 | RAMOS,GUZMAN/TOMASA | GTSSA003904 | \$ 3,990.12 | 31/03/2023 | 1 |
| CF41015 | RAMIREZ,GARCIA/MARIA XOCHITL | GTSSA016534 | \$ 555.00 | 31/03/2023 | 1 |
| M02047 | RAMIREZ,HUERTA/MA CARMEN | GTSSA005712 | \$ 2,641.79 | 31/03/2023 | 1 |
| M01010 | RAMIREZ,HERNANDEZ/CLAUDIA ISABEL | GTSSA004003 | \$ 2,901.10 | 31/03/2023 | 1 |
| M03004 | RAMIREZ,HUERTA/FRANCISCA GUADALUPE | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,HERNANDEZ/MARIA GEORGINA | GTSSA002364 | \$ 4,077.45 | 31/03/2023 | 1 |
| M03023 | RAMIREZ,JUAREZ/ARMANDO | GTSSA003233 | \$ 1,686.70 | 31/03/2023 | 1 |
| M01004 | RAMIREZ,JARAMILLO/ENRIQUE | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,JAIME/MARIA LUZ | GTSSA000240 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02031 | RAMIREZ,JIMENEZ/MARTHA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | RAMIREZ,JAIME/MIGUEL ANGEL | GTSSA004703 | \$ 4,288.94 | 31/03/2023 | 1 |
| M02107 | RAMOS,LOPEZ/ALMA DELIA | GTSSA017484 | \$ 4,274.03 | 31/03/2023 | 1 |
| M03020 | RANGEL,LANDIN/AURORA | GTSSA016481 | \$ 1,145.57 | 31/03/2023 | 1 |
| M02112 | RAMIREZ,LOPEZ/ANABEL | GTSSA017431 | \$ 855.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RAMIREZ,LOPEZ/ANA MARIA | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01009 | RAMIREZ,LEDESM/DANIEL | GTSSA017390 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,LOPEZ/DULCE MARIA | GTSSA003064 | \$ 979.20 | 31/03/2023 | 1 |
| M02035 | RAMOS,LOPEZ/MARIA GUADALUPE | GTSSA017414 | \$ 1,536.43 | 31/03/2023 | 1 |
| M02036 | RANGEL,LICEA/MARIA JUANA | GTSSA001290 | \$ 1,181.40 | 31/03/2023 | 1 |
| M03004 | RAMIREZ,LOPEZ/JUAN JESUS | GTSSA017373 | \$ 1,539.80 | 31/03/2023 | 1 |
| M03022 | RAMIREZ,LOZORNIO/JOSUE MOISES | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,LOZORNIO/MIRIAM BERENICE | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03020 | RAMIREZ,LOPEZ/RODOLFO | GTSSA005415 | \$ 2,883.57 | 31/03/2023 | 1 |
| M02036 | RANGEL,LOPEZ/LUZ MARIA | GTSSA002615 | \$ 2,028.51 | 31/03/2023 | 1 |
| M03019 | RAMIREZ,LOPEZ/LAURA | GTSSA001466 | \$ 1,651.70 | 31/03/2023 | 1 |
| CF41058 | RAMIREZ,LLAMAS/LUCIO | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | RANGEL,MORA/ANA LUISA | GTSSA002410 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,MARTINEZ/ANABEL | GTSSA004271 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02107 | RAZO,MARTINEZ/ADRIANA | GTSSA000766 | \$ 557.90 | 31/03/2023 | 1 |
| M02082 | RAMIREZ,MARES/BERENICE | GTSSA002265 | \$ 2,461.57 | 31/03/2023 | 1 |
| M03024 | RAMIREZ,MORALES/CHRISTIAN JULIA | GTSSA002451 | \$ 2,376.70 | 31/03/2023 | 1 |
| M02011 | RANGEL,MORENO/DIANA DEL ROCIO | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,MARTINEZ/ELOISA | GTSSA005671 | \$ 4,077.45 | 31/03/2023 | 1 |
| M01007 | RAMIREZ,MATA/ENRIQUE | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M03004 | RAMIREZ,MEDRANO/ELVIA | GTSSA005526 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,MORENO/ERIKA DEL ROCIO | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| M02112 | RANGEL,MEDINA/FABIOLA | GTSSA002615 | \$ 2,341.70 | 31/03/2023 | 1 |
| M02082 | RANGEL,MEDINA/FRANCISCA | GTSSA002125 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | RAMIREZ,MARTINEZ/J CARMEN | GTSSA004785 | \$ 6,449.51 | 31/03/2023 | 1 |
| M03011 | RAMIREZ,MUNIZ/JUAN JOSE | GTSSA006495 | \$ 3,702.75 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,MADRIGAL/LAURA ANTONIA | GTSSA004650 | \$ 2,182.02 | 31/03/2023 | 1 |
| M02035 | RANGEL,MARQUEZ/MARIA MARGARITA | GTSSA017501 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02036 | RAMOS,MORALES/MARTHA | GTSSA001466 | \$ 1,834.20 | 31/03/2023 | 1 |
| M01007 | RAMIREZ,MATA/MARTINA LETICIA | GTSSA005695 | \$ 5,996.09 | 31/03/2023 | 1 |
| M03012 | RAMIREZ,MORENO/MIGUEL ANGEL | GTSSA005683 | \$ 2,814.95 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,MARTINEZ/MA DE JESUS | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02003 | RAMIREZ,MARTINEZ/MONSERRAT BERENICE | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02003 | RAMIREZ,MORALES/NESTOR JAVIER | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | RAMIREZ,MANRREZA/OTHON MANUEL | GTSSA000766 | \$ 2,898.40 | 31/03/2023 | 1 |
| M02105 | RANGEL,MEJIA/OLGA OFELIA | GTSSA017414 | \$ 5,670.93 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,MURILLO/PATRICIA | GTSSA000013 | \$ 780.00 | 31/03/2023 | 1 |
| M02074 | RAMIREZ,MEDINA/ROBERTO | GTSSA005420 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | RAMOS,MARTINEZ/ROCIO | GTSSA005852 | \$ 2,851.17 | 31/03/2023 | 1 |
| M01008 | RANGEL,MARQUEZ/SERGIO | GTSSA000310 | \$ 2,693.20 | 31/03/2023 | 1 |
| M03019 | RAMIREZ,MUNOZ/SHEYLA ESMERALDA | GTSSA016481 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03021 | RAMIREZ,MUNOZ/XAVIER GUADALUPE | GTSSA001454 | \$ 3,918.11 | 31/03/2023 | 1 |
| M03022 | RAMIREZ,NOVOA/ESTHER ALEJANDRINA | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | RAMIREZ,NAVA/MIGUEL | GTSSA016481 | \$ 1,436.13 | 31/03/2023 | 1 |
| M01011 | RAMOS,OLMEDO/AGUSTIN PEDRO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03024 | RAMIREZ,ORTIZ/LUIS ARTURO | GTSSA002451 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02107 | RAMIREZ,OJEDA/VERONICA | GTSSA000795 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,OTERO/YOLANDA | GTSSA000310 | \$ 2,293.60 | 31/03/2023 | 1 |
| CF41016 | RANGEL,PORRAS/BERTHA JULIETA | GTSSA016493 | \$ 555.00 | 31/03/2023 | 1 |
| M02003 | RANGEL,/JOSE PEDRO | GTSSA005683 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,PENA/MA GABRIELA | GTSSA001454 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,PEREZ/GRACIELA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | RANGEL,PEREZ/INGRID ITALIA | GTSSA016854 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01004 | RAZO,PADILLA/MARIA JOSE | GTSSA017414 | \$ 555.00 | 31/03/2023 | 1 |
| M01009 | RAMIREZ,PONCE/KENYA ITALIA | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,PRIETO/MARIA LUISA | GTSSA003245 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | RAMIREZ,PEREZ/MA DE LOURDES | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | RAMIREZ,PALOMERA/MARTHA MIREYA | GTSSA001302 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | RANGEL,PERALES/MARIA NIEVES | GTSSA003245 | \$ 3,338.33 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,PALACIOS/THELMA | GTSSA001466 | \$ 3,670.62 | 31/03/2023 | 1 |
| M02031 | RAZO,QUINTANILLA/DELIA | GTSSA000013 | \$ 2,639.00 | 31/03/2023 | 1 |
| M01007 | RAMIREZ,QUINTANILLA/PATRICIA | GTSSA001466 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,QUINTANA/VIRGINIA | GTSSA004353 | \$ 2,912.16 | 31/03/2023 | 1 |
| M03004 | RAMIREZ,RAMIREZ/CLAUDIA | GTSSA003904 | \$ 780.00 | 31/03/2023 | 1 |
| M02048 | RAMIREZ,RODRIGUEZ/EVELIA | GTSSA000766 | \$ 1,150.93 | 31/03/2023 | 1 |
| M03004 | RAMIREZ,RODRIGUEZ/ESMERALDA RUBI | GTSSA005082 | \$ 1,582.20 | 31/03/2023 | 1 |
| M02107 | RAMIREZ,RUIZ/FRANCISCA OFELIA | GTSSA002615 | \$ 4,826.96 | 31/03/2023 | 1 |
| CF41087 | RAMIREZ,RAMIREZ/GLORIA ELENA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | RANGEL,RODRIGUEZ/MA GUADALUPE | GTSSA002096 | \$ 780.00 | 31/03/2023 | 1 |
| CF41062 | RAZO,RAZO/JAVIER | GTSSA005654 | \$ 855.00 | 31/03/2023 | 1 |
| M02012 | RAMIREZ,RUIZ/JORGE ORLANDO | GTSSA002615 | \$ 1,807.20 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,RODRIGUEZ/JUAN JOSE | GTSSA005432 | \$ 1,611.80 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,RANGEL/MA ISABEL | GTSSA002195 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02047 | RAMIREZ,RUIZ/MARIANA PATRICIA | GTSSA002615 | \$ 4,133.70 | 31/03/2023 | 1 |
| M02105 | RANGEL,ROCHA/MA LUISA | GTSSA001466 | \$ 3,918.60 | 31/03/2023 | 1 |
| M02107 | RAMIREZ,RAMIREZ/MIREYA | GTSSA003600 | \$ 4,705.95 | 31/03/2023 | 1 |
| M02036 | RANGEL,/ROSA GRISELDA | GTSSA001326 | \$ 3,590.75 | 31/03/2023 | 1 |
| M03004 | RAMIREZ,RICO/MARIA RAQUEL | GTSSA005070 | \$ 1,807.20 | 31/03/2023 | 1 |
| M02036 | RAZO,ROSALES/SILVIA | GTSSA005560 | \$ 1,181.40 | 31/03/2023 | 1 |
| M03024 | RAMIREZ,RAMIREZ/SILVIA GABRIELA | GTSSA003245 | \$ 6,421.45 | 31/03/2023 | 1 |
| M03020 | RANGEL,REGALADO/TERESA DE JESUS | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,RAMIREZ/YOLANDA | GTSSA003146 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,ROQUE/YEYMI | GTSSA004580 | \$ 1,876.40 | 31/03/2023 | 1 |
| M01006 | RAMIREZ,SANTOS/JOSE ANTONIO DE LA LUZ | GTSSA002200 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | RANGEL,SANCHEZ/CARLOS ALBERTO | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01006 | RAMOS,SALCEDO/DANIEL | GTSSA000585 | \$ 8,098.34 | 31/03/2023 | 1 |

Entidad Federativa: 11 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 | RAMIREZ,SUAREZ/ENRIQUE | GTSSA004003 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF41014 | RAMIREZ,SAENZ/FERNANDO | GTSSA003233 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | RAMOS,SALINAS/MARIA GUADALUPE | GTSSA000112 | \$ 4,097.30 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,SOLIS/GRACIELA | GTSSA005683 | \$ 1,359.53 | 31/03/2023 | 1 |
| M02082 | RAMIREZ,SILVA/KAREN LIZBETH | GTSSA001290 | \$ 2,805.77 | 31/03/2023 | 1 |
| M02081 | RAMIREZ,SANTAROSA/LILIA | GTSSA001652 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | RAMIREZ,SOTO/LUZ ANDREA | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,SILVA/MARGARITA | GTSSA002801 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | RAYA,SANCHEZ/MARISA | GTSSA005671 | \$ 1,284.53 | 31/03/2023 | 1 |
| M02012 | RANGEL,SEGOVIANO/JOSE MERCED | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,SILVA/PAMELA | GTSSA001302 | \$ 3,650.35 | 31/03/2023 | 1 |
| M02003 | RAMIREZ,SANCHEZ/SANDRA NOEMI | GTSSA005683 | \$ 427.50 | 31/03/2023 | 1 |
| M02088 | RANGEL,SANCHEZ/TOMAS | GTSSA017023 | \$ 780.00 | 31/03/2023 | 1 |
| M02082 | RAMIREZ,SALAS/VIRGINIA | GTSSA005210 | \$ 1,211.57 | 31/03/2023 | 1 |
| M02031 | RAMIREZ,TAVARES/ELVIRA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | RANGEL,TELLES/MA LOURDES CONCEPCION | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,TORRES/ROSA DE JESUS | GTSSA002451 | \$ 4,390.25 | 31/03/2023 | 1 |
| M02015 | RANGEL,TORRES/MA TERESA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | RAMIREZ,URIBE/ROSA MARIA | GTSSA004650 | \$ 3,026.93 | 31/03/2023 | 1 |
| M02040 | RAZO,VALLEJO/ALICIA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,VAZQUEZ/ARACELI | GTSSA002224 | \$ 1,284.53 | 31/03/2023 | 1 |
| M03023 | RAMIREZ,VILLANUEVA/FERNANDO | GTSSA000322 | \$ 3,044.59 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,VEGA/MA GUADALUPE LUCIA | GTSSA001652 | \$ 1,834.20 | 31/03/2023 | 1 |
| M03023 | RAMIREZ,YANEZ/JUANA | GTSSA001121 | \$ 2,645.88 | 31/03/2023 | 1 |
| M02082 | RAMIREZ,ZACARIAS/MA CARMEN | GTSSA000795 | \$ 855.00 | 31/03/2023 | 1 |
| M02089 | RAMOS,ZARAGOZA/EMMA GUADALUPE | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | RAMIREZ,ZUNIGA/NORMA ELISA | GTSSA001290 | \$ 3,543.60 | 31/03/2023 | 1 |
| M01006 | RAMIREZ,ZETINA/SANTOS JACOBO | GTSSA005736 | \$ 5,918.81 | 31/03/2023 | 1 |
| CF41038 | RENTERIA,ANAYA/ALEJANDRO | GTSSA016534 | \$ 1,848.02 | 31/03/2023 | 1 |
| M02006 | REYES,AYALA/ANA ELISA | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | REGALADO,AGUIRRE/ALICIA SUGEY | GTSSA016510 | \$ 4,603.22 | 31/03/2023 | 1 |
| M01004 | REGALADO,ALBEJAR/JUAN GUILLERMO | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | REYES,ARCOS/PAULO ALEJANDRO | GTSSA016481 | \$ 6,097.93 | 31/03/2023 | 1 |
| M02082 | REYES,ARROYO/MA DEL ROCIO | GTSSA002656 | \$ 4,274.84 | 31/03/2023 | 1 |
| M01006 | REYNA,ALVAREZ/SILOE | GTSSA000066 | \$ 2,616.20 | 31/03/2023 | 1 |
| M01006 | RENTERIA,CARRILLO/MARIA DE LOS ANGELES | GTSSA005526 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02006 | REYES,CASTELLANOS/FERNANDO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02048 | REYES,CORTES/FERNANDO JAZZAEL | GTSSA005683 | \$ 887.80 | 31/03/2023 | 1 |
| M03020 | REYES,CASTELLANOS/JOSE | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | REYES,CASTELLANOS/MA DE LOURDES | GTSSA005683 | \$ 1,150.93 | 31/03/2023 | 1 |
| M03012 | REA,COLMENERO/JOSE MANUEL | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02057 | REGALADO,CABALLERO/ROBERTO | GTSSA004003 | \$ 3,065.33 | 31/03/2023 | 1 |
| M01004 | REGALADO,CRUZ/RAMIRO | GTSSA017414 | \$ 4,448.40 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02061 | REYES, CASTELLANOS/MA DEL SOCORRO | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02036 | RESENDIZ, DIAZ/MA DE LOS ANGELES | GTSSA004983 | \$ 4,812.90 | 31/03/2023 | 1 |
| M02105 | REYES, GARCIA/MARIA LETICIA | GTSSA016830 | \$ 2,068.60 | 31/03/2023 | 1 |
| M02081 | RESENDIZ, GONZALEZ/MARIA DEL ROCIO | GTSSA005712 | \$ 4,293.28 | 31/03/2023 | 1 |
| M01008 | REYES, GUTIERREZ/ROSALI | GTSSA002270 | \$ 4,693.73 | 31/03/2023 | 1 |
| M02003 | REYES, GARCIA/MARIA TERESA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | RESENDIZ, HERNANDEZ/ENRIQUETA | GTSSA005683 | \$ 1,970.80 | 31/03/2023 | 1 |
| M02073 | RESENDIZ, HERNANDEZ/JUAN EMMANUEL | GTSSA005823 | \$ 2,917.80 | 31/03/2023 | 1 |
| M02036 | RENTERIA, HERNANDEZ/JANETH | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03023 | RESENDIZ, HERNANDEZ/SERAFIN | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | REYNA, LOPEZ/DAVID ALEJANDRO | GTSSA016575 | \$ 3,266.70 | 31/03/2023 | 1 |
| M02105 | REYES, MEZA/BEATRIZ | GTSSA005683 | \$ 18,704.13 | 31/03/2023 | 1 |
| M02035 | REYES, MARTINEZ/DELIA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | RENTERIA, MUJICA/MARCO ANTONIO | GTSSA004003 | \$ 572.39 | 31/03/2023 | 1 |
| M02105 | REYES, MEDELLIN/RUTH MICAELA | GTSSA005782 | \$ 2,068.60 | 31/03/2023 | 1 |
| M03024 | REYNOSO, NAVARRO/CHRISTIAN ALEJANDRO | GTSSA017525 | \$ 3,786.17 | 31/03/2023 | 1 |
| M02040 | RETANA, NIEVES/GLORIA LUZ | GTSSA005765 | \$ 1,940.00 | 31/03/2023 | 1 |
| M03023 | REA, ONESTO/CLAUDIA PALOMA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | RESENDIZ, RINCON/MARIA GORETTI | GTSSA004003 | \$ 2,609.53 | 31/03/2023 | 1 |
| M01006 | REYES, RODRIGUEZ/MARIA GUADALUPE | GTSSA005695 | \$ 2,137.07 | 31/03/2023 | 1 |
| M02082 | RESENDIZ, ROBLES/MARIANA | GTSSA001162 | \$ 2,761.57 | 31/03/2023 | 1 |
| M03020 | RESENDIZ, ROBLES/MARISELA | GTSSA000766 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | REYES, RAMIREZ/RICARDO | GTSSA001454 | \$ 1,781.84 | 31/03/2023 | 1 |
| M02047 | RENDON, SALAZAR/MARCIA | GTSSA001290 | \$ 320.00 | 31/03/2023 | 1 |
| M02081 | REYNA, SALAS/YADIRA | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | REYES, TREJO/ALMA ROSA | GTSSA001454 | \$ 2,054.53 | 31/03/2023 | 1 |
| M02050 | REAL, TRUJILLO/GIOVANNA MARITZA | GTSSA005712 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | RIVERA, ARRIAGA/ADOLFO | GTSSA000013 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02105 | RICO, ALMANZA/ADRIANA | GTSSA016842 | \$ 855.00 | 31/03/2023 | 1 |
| CF41058 | RIVERA, ANGUIANO/JUAN GUADALUPE | GTSSA005526 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | RIVERA, ARREDONDO/MA LOURDES | GTSSA003175 | \$ 2,214.03 | 31/03/2023 | 1 |
| M03021 | RIOS, ALMAGUER/NOEMI | GTSSA005683 | \$ 567.80 | 31/03/2023 | 1 |
| M03023 | RICO, ARVIZU/RAMON | GTSSA005683 | \$ 1,409.47 | 31/03/2023 | 1 |
| M02082 | RIVERA, CORREA/GELMA PATRICIA | GTSSA001302 | \$ 2,885.64 | 31/03/2023 | 1 |
| M01010 | RICO, CASTILLO/JOEL | GTSSA017542 | \$ 2,976.10 | 31/03/2023 | 1 |
| M03020 | RIOS, DIAZ/ANTONIO | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | RIVERA, ESPINOZA/J JUVENAL | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | RIVERA, GARAY/JOSE ANTONIO | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | RICO, GUERRERO/ARMANDO | GTSSA000766 | \$ 1,993.60 | 31/03/2023 | 1 |
| M02105 | RIVERA, GONZALEZ/CLAUDIA TERESA | GTSSA004650 | \$ 13,468.33 | 31/03/2023 | 1 |
| M03023 | RIVERA, GARCIA/DANIEL | GTSSA001454 | \$ 480.00 | 31/03/2023 | 1 |
| M02081 | RINCON, GOMEZ/MA GUADALUPE | GTSSA001652 | \$ 4,294.93 | 31/03/2023 | 1 |
| M03012 | RIVERA, GUZMAN/INOCENCIO | GTSSA004650 | \$ 2,879.63 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | RIVERA,GONZALEZ/J JESUS | GTSSA001652 | \$ 1,742.80 | 31/03/2023 | 1 |
| M03019 | RICO,GUZMAN/J LUZ | GTSSA003373 | \$ 780.00 | 31/03/2023 | 1 |
| M02058 | RIOS,GALVAN/JORGE LUIS | GTSSA003233 | \$ 3,382.90 | 31/03/2023 | 1 |
| M02107 | RICO,HERRERA/LAURA | GTSSA001121 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | RINCON,HUERTA/ROSAURA | GTSSA001051 | \$ 1,954.13 | 31/03/2023 | 1 |
| M01007 | RINCON,HERNANDEZ/J VENTURA | GTSSA001652 | \$ 2,546.40 | 31/03/2023 | 1 |
| M03004 | RIVERA,IBARRA/FRANCISCO JAVIER | GTSSA004172 | \$ 3,357.20 | 31/03/2023 | 1 |
| M03004 | RIVERA,IBARRA/MIGUEL ANGEL | GTSSA004645 | \$ 4,484.30 | 31/03/2023 | 1 |
| M03022 | RIVERA,IBARRA/VICTOR HUGO | GTSSA000322 | \$ 3,033.15 | 31/03/2023 | 1 |
| CF40002 | RIOS,JUAREZ/CAROLINA | GTSSA016481 | \$ 2,849.93 | 31/03/2023 | 1 |
| M02054 | RIVERA,LOPEZ/ALEJANDRO | GTSSA005823 | \$ 3,784.63 | 31/03/2023 | 1 |
| M02105 | RIVAS,LOPEZ/ELVIA SOFIA | GTSSA005683 | \$ 8,852.53 | 31/03/2023 | 1 |
| M01004 | RIVAS,LEON/FRANCISCO JAVIER | GTSSA001290 | \$ 5,532.42 | 31/03/2023 | 1 |
| M02035 | RIVERA,LARA/JORGE | GTSSA005765 | \$ 3,258.45 | 31/03/2023 | 1 |
| M02048 | RICO,MARIN/ALEJANDRA | GTSSA004650 | \$ 2,583.70 | 31/03/2023 | 1 |
| M03023 | RICO,MARIN/ADOLFO | GTSSA016510 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03019 | RIVAS,MOSQUEDA/CLAUDIA PATRICIA | GTSSA001681 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02105 | RICO,MORENO/DIANA HAYDE | GTSSA017414 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02035 | RIOS,MUNOZ/DANIEL | GTSSA002615 | \$ 3,479.19 | 31/03/2023 | 1 |
| M02036 | RINCON,MACHUCA/GRACIELA | GTSSA002270 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03018 | RIVAS,MOSQUEDA/GISELA HAIDEE | GTSSA005654 | \$ 1,142.80 | 31/03/2023 | 1 |
| M02110 | RIOS,MAXON/LESLIE ROCIO | GTSSA005555 | \$ 5,386.35 | 31/03/2023 | 1 |
| M02035 | RIVAS,MARTINEZ/MA ROSARIO | GTSSA003455 | \$ 1,986.80 | 31/03/2023 | 1 |
| CF41058 | RIVERA,MARTINEZ/MAYRA | GTSSA016510 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | RIVERA,MAYA/ROSALBA | GTSSA003904 | \$ 2,616.20 | 31/03/2023 | 1 |
| M03020 | RIVAS,MOSQUEDA/VERONICA ELIZABETH | GTSSA001652 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | RICO,PONCE/MA ESPERANZA | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| M02035 | RIVERA,PALMA/MARIA DE SAN JUAN | GTSSA000766 | \$ 556.39 | 31/03/2023 | 1 |
| M02036 | RIVERA,RIVERA/ESMERALDA DEL CARMEN | GTSSA005823 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02031 | RIOS,RAMIREZ/JUANA BEATRIZ | GTSSA005683 | \$ 2,044.33 | 31/03/2023 | 1 |
| M02006 | RIVERA,RAYA/JAIME | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | RIVERA,RIVERA/LUCIA | GTSSA004003 | \$ 2,566.01 | 31/03/2023 | 1 |
| M02036 | RIZO,RIZO/MA LUCINA | GTSSA002463 | \$ 2,583.70 | 31/03/2023 | 1 |
| M03019 | RIVERA,RIVERA/MARILU | GTSSA017414 | \$ 2,421.70 | 31/03/2023 | 1 |
| M01004 | RIVERA,RAYON/RAUL | GTSSA017530 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | RIVERA,SEGOVIANO/ERIKA CRISTINA | GTSSA001466 | \$ 2,381.70 | 31/03/2023 | 1 |
| M03021 | RICO,SANDOVAL/JUAN SERGIO | GTSSA001302 | \$ 8,363.60 | 31/03/2023 | 1 |
| M01009 | RIVERA,TORRES/MONICA ETHEL | GTSSA002463 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | RIVAS,TELLO/MA ARASELI | GTSSA000701 | \$ 4,739.62 | 31/03/2023 | 1 |
| M03004 | RIVAS,TELLO/RUBEN | GTSSA000713 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03021 | RICO,ZARATE/MARIA ELENA | GTSSA016505 | \$ 4,005.92 | 31/03/2023 | 1 |
| M03019 | RIOS,ZAMARRIPA/HUGO | GTSSA001466 | \$ 4,991.29 | 31/03/2023 | 1 |
| M03004 | RODRIGUEZ,ARAMBURO/ARACELI DEL CARMEN | GTSSA005765 | \$ 1,807.20 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019 | ROSAS,AGUILAR/BLANCA MARGARITA | GTSSA005765 | \$ 1,726.70 | 31/03/2023 | 1 |
| M02068 | RODRIGUEZ,ANDRADE/BLANCA NELI | GTSSA002014 | \$ 1,596.20 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,ALFARO/MA DE LA CONCEPCION ERNESTINA | GTSSA005770 | \$ 3,338.33 | 31/03/2023 | 1 |
| M01010 | ROBLES,AGUILERA/DIEGO ARMANDO | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,ALVARA/ENRIQUE | GTSSA001850 | \$ 1,834.20 | 31/03/2023 | 1 |
| M03020 | ROCHA,AGUILAR/ERNESTO | GTSSA016481 | \$ 1,416.70 | 31/03/2023 | 1 |
| M03019 | ROJAS,ARIAS/GRACIELA | GTSSA001652 | \$ 2,610.39 | 31/03/2023 | 1 |
| M01014 | ROJAS,ARIAS/GABRIELA | GTSSA002451 | \$ 6,787.01 | 31/03/2023 | 1 |
| M02095 | RODRIGUEZ,ARANDA/IRMA CONCEPCION | GTSSA016674 | \$ 1,131.07 | 31/03/2023 | 1 |
| M02015 | RODRIGUEZ,ANDRADE/ISIDRO JAVIER | GTSSA002615 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02112 | ROSAS,ARELLANO/JUANA ELIANNE | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M03019 | RODRIGUEZ,AGUILAR/MA ANTONIA | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | RODRIGUEZ,ALMANZA/MA BLANCA | GTSSA000795 | \$ 4,500.72 | 31/03/2023 | 1 |
| M02082 | ROBLEDO,ALTAMIRANO/MIRIAM ALEJANDRA | GTSSA000013 | \$ 3,099.70 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,ANDRADE/MARIA ROSAURA | GTSSA005683 | \$ 1,864.07 | 31/03/2023 | 1 |
| M03004 | ROJAS,AGUILAR/SANTIAGO | GTSSA004884 | \$ 4,061.21 | 31/03/2023 | 1 |
| M03004 | ROCHA,ALMANZA/SUSANA | GTSSA003040 | \$ 3,718.81 | 31/03/2023 | 1 |
| CF41015 | ROCHA,ARGUELLES/SUHAIL DE MARIA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M03011 | ROMERO,ALCANTAR/TEOFILO | GTSSA002656 | \$ 1,442.80 | 31/03/2023 | 1 |
| M03022 | ROSALES,BRAVO/ALMA DELIA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 1 |
| M03023 | RODRIGUEZ,BARRIENTOS/ALEJANDRO | GTSSA005526 | \$ 4,133.70 | 31/03/2023 | 1 |
| M03019 | RODRIGUEZ,BARROSO/EFRAIN | GTSSA001454 | \$ 1,651.70 | 31/03/2023 | 1 |
| M02107 | RODRIGUEZ,BARBOSA/ELIZABETH CRISTINA | GTSSA005683 | \$ 2,528.70 | 31/03/2023 | 1 |
| CF41040 | RODRIGUEZ,BARBA/EDGARDO ALFREDO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | ROJAS,BARRERA/JUANA AGUSTINA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | RODRIGUEZ,BUCIO/JESUS ARMANDO | GTSSA003373 | \$ 4,265.04 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,BAEZA/JULIETA AZUCENA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,BARROSO/LIZBET | GTSSA001454 | \$ 4,241.42 | 31/03/2023 | 1 |
| CF41056 | RODRIGUEZ,BARRON/MIGUEL ANGEL | GTSSA016493 | \$ 2,995.91 | 31/03/2023 | 1 |
| M02048 | ROSALES,BRAVO/RAUL | GTSSA005765 | \$ 705.00 | 31/03/2023 | 1 |
| M01015 | RODRIGUEZ,BRIONES/ANA LUISA | GTSSA005473 | \$ 2,583.70 | 31/03/2023 | 1 |
| M01004 | RODRIGUEZ,BARBOZA/ARTURO | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,BAUTISTA/MARIA ZORALLA | GTSSA004650 | \$ 3,997.58 | 31/03/2023 | 1 |
| M02006 | RODRIGUEZ,CONTRERAS/ARMANDO | GTSSA005683 | \$ 3,117.90 | 31/03/2023 | 1 |
| M02107 | ROSALES,COLLAZO/ANA MA DE LA CRUZ | GTSSA000795 | \$ 6,094.55 | 31/03/2023 | 1 |
| M02006 | RODRIGUEZ,CONTRERAS/BERNARDO | GTSSA005683 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03024 | RODRIGUEZ,CARDENAS/CARLOS ALONSO | GTSSA001454 | \$ 2,604.03 | 31/03/2023 | 1 |
| M02036 | ROMERO,CANO/MARIA DEL CARMEN | GTSSA004551 | \$ 2,330.00 | 31/03/2023 | 1 |
| M03023 | ROCHA,/CESAR FERNANDO | GTSSA016534 | \$ 1,693.70 | 31/03/2023 | 1 |
| M02034 | RODRIGUEZ,CALDERON/ESPERANZA | GTSSA003233 | \$ 1,271.30 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,CORONA/EMMA EDITH | GTSSA001302 | \$ 2,938.95 | 31/03/2023 | 1 |
| CF41061 | RODRIGUEZ,CARDOSO/FRANCISCO MANUEL | GTSSA016481 | \$ 3,264.30 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,CORTES/INGRID SOFIA | GTSSA005526 | \$ 3,757.95 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | RODRIGUEZ,CUEVAS/JUANA LETICIA | GTSSA016481 | \$ 1,716.70 | 31/03/2023 | 1 |
| M03019 | ROMO,CASTILLO/JOHANAN SARAI | GTSSA001652 | \$ 780.00 | 31/03/2023 | 1 |
| M03023 | RODRIGUEZ,CORONA/JULIO CESAR | GTSSA016493 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02058 | ROSAS,CASTILLO/LILIA | GTSSA005473 | \$ 1,832.90 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,CORTES/MA EUGENIA | GTSSA001454 | \$ 1,429.47 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,COPADO/MA DE JESUS | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | ROMERO,CANO/MARGARITA MAYELA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ROSILLO,CUELLAR/MA ALMA LIDIA | GTSSA000100 | \$ 3,862.10 | 31/03/2023 | 1 |
| M02047 | ROSALES,CASTRO/MAURICIO | GTSSA000310 | \$ 887.80 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,CADENA/MARTHA VICTORIA | GTSSA002615 | \$ 4,452.36 | 31/03/2023 | 1 |
| M02036 | ROMERO,CANO/MA DEL RAYO | GTSSA000766 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02035 | ROCHA,CERNA/MA RUBY JAKELINE | GTSSA001454 | \$ 1,157.27 | 31/03/2023 | 1 |
| M02107 | RODRIGUEZ,CRUZ/NORMA | GTSSA005683 | \$ 2,378.70 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,CARRANCO/NORMA GUADALUPE | GTSSA003600 | \$ 3,039.07 | 31/03/2023 | 1 |
| M02034 | RODRIGUEZ,CERVANTES/PALMIRA | GTSSA002096 | \$ 3,925.91 | 31/03/2023 | 1 |
| CF41002 | RODRIGUEZ,CRUZ/QUETZALCOATL | GTSSA005555 | \$ 480.00 | 31/03/2023 | 1 |
| M03019 | RODRIGUEZ,/CRISTINA | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ROMERO,CONTRERAS/ROSALBA | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ROSALES,CERVANTES/SILVIA GABRIELA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | ROMO,CASTILLO/SARAYA SAMSARI | GTSSA001652 | \$ 780.00 | 31/03/2023 | 1 |
| CF34245 | ROQUE,DIAZ DE LEON/MA DE GRACIA | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02003 | ROMERO,DOMINGUEZ/GONZALO | GTSSA016674 | \$ 1,882.20 | 31/03/2023 | 1 |
| M02074 | ROBLEDO,DURAN/GONZALO | GTSSA005765 | \$ 4,460.70 | 31/03/2023 | 1 |
| M03011 | ROSAS,DERRAMADERO/RICARDO | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | RODRIGUEZ,DAVILA/SAUL | GTSSA001652 | \$ 2,283.70 | 31/03/2023 | 1 |
| M02034 | RODALES,DELGADO/MARIA TERESA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02049 | ROMERO,ESPINOSA/MA DEL ROCIO | GTSSA005555 | \$ 5,382.70 | 31/03/2023 | 1 |
| M03024 | RODRIGUEZ,FUENTES/DAVID | GTSSA005683 | \$ 830.57 | 31/03/2023 | 1 |
| M02034 | RODRIGUEZ,FLORES/M TERESA ROSA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | RODRIGUEZ,FRAUSTO/MANUEL | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,FLORES/MARISA ZIRAHUEN | GTSSA016510 | \$ 2,431.14 | 31/03/2023 | 1 |
| M02105 | ROCHA,FUENTES/PAULA CAROLINA | GTSSA002166 | \$ 7,061.18 | 31/03/2023 | 1 |
| M02003 | ROJAS,FIGUEROA/VERONICA PATRICIA | GTSSA000310 | \$ 3,176.80 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,FERNANDEZ/VERONICA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,GOMEZ/ANTONIO | GTSSA017414 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03019 | RODRIGUEZ,GUTIERREZ/ADRIANA | GTSSA002323 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | RODRIGUEZ,GONZALEZ/ANALLELY | GTSSA004650 | \$ 705.00 | 31/03/2023 | 1 |
| CF41024 | RODRIGUEZ,GUTIERREZ/ALEJANDRA | GTSSA004703 | \$ 555.00 | 31/03/2023 | 1 |
| M03023 | ROCHA,GUTIERREZ/ADRIANA | GTSSA002130 | \$ 2,307.23 | 31/03/2023 | 1 |
| M01010 | RODRIGUEZ,GARCIA/BERTHA LYDIA | GTSSA001652 | \$ 4,704.80 | 31/03/2023 | 1 |
| M03021 | RODRIGUEZ,GARCIA/BARBARA | GTSSA016481 | \$ 567.80 | 31/03/2023 | 1 |
| CF34068 | RODRIGUEZ,GUTIERREZ/CESAR | GTSSA005473 | \$ 3,928.55 | 31/03/2023 | 1 |
| M03023 | RODRIGUEZ,GARCIA/MARIA DEL CARMEN | GTSSA001862 | \$ 1,827.23 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ROMERO,GONZALEZ/GEORGINA | GTSSA002451 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | ROMERO,GUERRERO/JORGE | GTSSA004983 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | RODRIGUEZ,GOMEZ/JUAN ANTONIO | GTSSA002306 | \$ 2,541.20 | 31/03/2023 | 1 |
| M01010 | RODRIGUEZ,GONZALEZ/J EDMUNDO | GTSSA005683 | \$ 28,431.37 | 31/03/2023 | 1 |
| M03024 | ROMERO,GARCIA/JUAN ALFONSO | GTSSA004650 | \$ 3,302.50 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,GUTIERREZ/MARIA LAURA | GTSSA004814 | \$ 984.53 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,GOMEZ/LAURA ESTELA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03005 | ROMERO,GARCIA/MARGARITA | GTSSA001010 | \$ 855.00 | 31/03/2023 | 1 |
| M01008 | ROBLEDO,GOMEZ/MARIO | GTSSA002393 | \$ 2,005.47 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,GONZALEZ/MA MAGDALENA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,GONZALEZ/MARTHA ESMERALDA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | RODRIGUEZ,GARCIA/MIRIAM MARTHA | GTSSA000766 | \$ 3,223.70 | 31/03/2023 | 1 |
| CF41056 | RODRIGUEZ,GOMEZ/RAUL | GTSSA005473 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,GOVEA/MARIA ROSARIO | GTSSA017501 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02105 | ROJAS,HERNANDEZ/ANGELICA | GTSSA005543 | \$ 4,581.98 | 31/03/2023 | 1 |
| M02031 | RODRIGUEZ,HERNANDEZ/MARIA CAROLINA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03012 | RODRIGUEZ,/HILARIO | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | ROQUE,HERRERA/JUAN JOSE | GTSSA005736 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | RODRIGUEZ,HERNANDEZ/LUCIA | GTSSA001606 | \$ 855.00 | 31/03/2023 | 1 |
| M03006 | ROCHA,HERNANDEZ/JOSE LUIS | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M01011 | ROJAS,HERNANDEZ/RAUL | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02006 | ROMERO,HERNANDEZ/VICENTE | GTSSA017414 | \$ 708.60 | 31/03/2023 | 1 |
| M01006 | RODRIGUEZ,ISLAS/ARMANDO ARNULFO | GTSSA000310 | \$ 780.00 | 31/03/2023 | 1 |
| M03023 | RODRIGUEZ,/JAIME | GTSSA000322 | \$ 1,686.70 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,JACINTO/ANA PAULINA | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02110 | ROCHA,JONES/DOLORES DEL CARMEN | GTSSA005683 | \$ 15,327.53 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,JIMENEZ/REYNA IVETH | GTSSA017501 | \$ 2,202.80 | 31/03/2023 | 1 |
| CF41076 | ROCHA,/JUAN MANUEL | GTSSA016493 | \$ 3,149.67 | 31/03/2023 | 1 |
| M02047 | ROJAS,LOPEZ/ADRIANA | GTSSA005683 | \$ 2,242.41 | 31/03/2023 | 1 |
| M03022 | ROMERO,LOPEZ/BRENDA LIZETTE | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | ROMO,LERMA/MARIA CANDELARIA | GTSSA002422 | \$ 1,367.07 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,LOZANO/EULALIA | GTSSA005712 | \$ 4,470.13 | 31/03/2023 | 1 |
| M02105 | ROMERO,/LETICIA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,DE LA LUZ/GENOVEVA | GTSSA005770 | \$ 3,161.80 | 31/03/2023 | 1 |
| M02081 | RODRIGUEZ,LEAL/MARTHA ALICIA | GTSSA002154 | \$ 780.00 | 31/03/2023 | 1 |
| M02081 | RODRIGUEZ,LEDESMA/MARIA DEL PILAR | GTSSA003600 | \$ 8,768.60 | 31/03/2023 | 1 |
| M03022 | RODRIGUEZ,LOPEZ/ROGELIO | GTSSA016493 | \$ 1,696.70 | 31/03/2023 | 1 |
| CF41061 | ROCHA,LEMUS/RAMIRO RAMON | GTSSA005461 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | RODRIGUEZ,LOPEZ/VERONICA DE LA CRUZ | GTSSA017580 | \$ 3,817.37 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,/MANUELA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | RODRIGUEZ,MACIAS/ARTURO | GTSSA005461 | \$ 3,683.02 | 31/03/2023 | 1 |
| M02105 | ROBLEDO,MENDEZ/MA ERNESTINA | GTSSA001623 | \$ 102.40 | 31/03/2023 | 1 |
| M03019 | ROJAS,MORALES/EDITH | GTSSA003542 | \$ 705.00 | 31/03/2023 | 1 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RODRIGUEZ,MORALES/FELISA | GTSSA005502 | \$ 3,843.60 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,MENDOZA/MARIA GUADALUPE | GTSSA000322 | \$ 3,543.60 | 31/03/2023 | 1 |
| CF41060 | ROJAS,MANRIQUEZ/GUADALUPE ESMERALDA | GTSSA016534 | \$ 480.00 | 31/03/2023 | 1 |
| M02082 | RODRIGUEZ,MOJICA/LETICIA | GTSSA003711 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,MUNOZ/LETICIA | GTSSA005683 | \$ 1,609.53 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,MARTINEZ/LUZ ADRIANA | GTSSA003011 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02082 | RODRIGUEZ,MARMOLEJO/MARIA | GTSSA003670 | \$ 4,274.84 | 31/03/2023 | 1 |
| M02036 | ROMO,MURGUIA/MIRIAM TERESA | GTSSA017122 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02003 | ROCHA,MARTINEZ/MARIANA | GTSSA016674 | \$ 480.00 | 31/03/2023 | 1 |
| M03019 | ROMAN,MORELOS/OMAR ALFONSO | GTSSA000100 | \$ 2,729.34 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,MORALES/PATRICIA | GTSSA000322 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02006 | RODRIGUEZ,MORALES/RUBEN | GTSSA005683 | \$ 1,917.90 | 31/03/2023 | 1 |
| M02031 | RODRIGUEZ,MARTINEZ/SARA | GTSSA001466 | \$ 6,521.26 | 31/03/2023 | 1 |
| M02036 | ROMERO,MARTINEZ/SALVADOR | GTSSA002405 | \$ 5,392.42 | 31/03/2023 | 1 |
| M03020 | ROCHA,MIRAMONTES/TERESA | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03023 | RODRIGUEZ,MEDRANO/URIEL | GTSSA016575 | \$ 1,057.23 | 31/03/2023 | 1 |
| M03004 | RODRIGUEZ,NEGRETE/GLORIA ELBA | GTSSA002755 | \$ 780.00 | 31/03/2023 | 1 |
| M03019 | RODRIGUEZ,NINO/LAURA | GTSSA017414 | \$ 1,436.13 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,NINO/YADIRA | GTSSA000112 | \$ 780.00 | 31/03/2023 | 1 |
| M01010 | RODRIGUEZ,NINO/YADIRA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,ORNELAS/CAROLINA | GTSSA002632 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | RODRIGUEZ,OCON/DIANA LIDIA | GTSSA003373 | \$ 5,275.38 | 31/03/2023 | 1 |
| M02005 | ROJAS,OLVERA/DANIEL | GTSSA016674 | \$ 1,592.80 | 31/03/2023 | 1 |
| M03004 | ROJAS,OLVERA/J ENCARNACION | GTSSA002171 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | RODRIGUEZ,OLMOS/JUANA | GTSSA001454 | \$ 3,482.09 | 31/03/2023 | 1 |
| M03021 | ROJAS,OLVERA/MA DEL ROSARIO JUDITH | GTSSA005461 | \$ 1,063.90 | 31/03/2023 | 1 |
| M03019 | ROSALES,OLMOS/MONICA | GTSSA016481 | \$ 3,482.09 | 31/03/2023 | 1 |
| M03005 | ROSALES,OLMOS/ROCIO | GTSSA001454 | \$ 2,482.04 | 31/03/2023 | 1 |
| M02035 | ROJAS,OLVERA/SARA BENEDICTA | GTSSA002463 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | ROSALES,OLMOS/VERONICA | GTSSA016481 | \$ 851.70 | 31/03/2023 | 1 |
| M03023 | ROJAS,OLVERA/MA YAZMIN | GTSSA002451 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | ROSAS,PEREZ/CAMILO | GTSSA000112 | \$ 2,330.00 | 31/03/2023 | 1 |
| M01004 | RODRIGUEZ,PACHECO/JUDITH ANGELES | GTSSA017542 | \$ 480.00 | 31/03/2023 | 1 |
| M02068 | ROQUE,PRECIADO/MARIA LETICIA | GTSSA003740 | \$ 5,970.99 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,DE LA PAZ/MA DE LOS ANGELES | GTSSA000025 | \$ 1,507.80 | 31/03/2023 | 1 |
| M03023 | RODRIGUEZ,PEREZ/RIGOBERTO | GTSSA002755 | \$ 855.00 | 31/03/2023 | 1 |
| M02006 | ROCHA,RODRIGUEZ/ANTONIO | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | RODRIGUEZ,RODRIGUEZ/ANGELICA ARACELI | GTSSA001454 | \$ 6,306.21 | 31/03/2023 | 1 |
| M02082 | RODRIGUEZ,RODRIGUEZ/CLAUDIA ISET | GTSSA002130 | \$ 3,833.70 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,RODRIGUEZ/DEISY NALLELY | GTSSA003245 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02031 | RODRIGUEZ,ROJAS/ESTELA | GTSSA017580 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | ROSAS,RODRIGUEZ/EVA | GTSSA017501 | \$ 1,609.53 | 31/03/2023 | 1 |
| M02105 | ROIG,ROSAS/ELSA | GTSSA004090 | \$ 2,293.60 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02082 | RODRIGUEZ,RODRIGUEZ/EDITH PAOLA | GTSSA005683 | \$ 2,263.13 | 31/03/2023 | 1 |
| M01004 | RODRIGUEZ,DE LA ROSA/GUSTAVO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,ROSAS/MARIA GUADALUPE | GTSSA003595 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | ROSALES,RUIZ/ISRAEL | GTSSA003233 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | ROSAS,REYES/ISIDRO | GTSSA016481 | \$ 1,416.70 | 31/03/2023 | 1 |
| M02035 | ROSALES,ROMO/JAVIER | GTSSA001466 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | RODRIGUEZ,ROJAS/JORGE | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | RODRIGUEZ,RAMIREZ/JUANA DEL SOCORRO | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M01006 | RODRIGUEZ,RAMIREZ/JUANA FRANCISCA | GTSSA005526 | \$ 5,838.94 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,RODRIGUEZ/JANET ESTEFANIA | GTSSA016481 | \$ 1,837.23 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,RODRIGUEZ/LAURA | GTSSA016481 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02031 | RODRIGUEZ,RANGEL/LUIS ALBERTO | GTSSA001652 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,RIVAS/MARIA LUISA | GTSSA005712 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02031 | ROBLES,RIVERA/MA SOLEDAD | GTSSA016534 | \$ 4,367.70 | 31/03/2023 | 1 |
| CF34263 | RODRIGUEZ,RODRIGUEZ/MARTHA EDITH | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M03006 | RODRIGUEZ,/ROBERTO | GTSSA002096 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,RUIZ/MA OLIMPIA | GTSSA016481 | \$ 3,266.70 | 31/03/2023 | 1 |
| M03021 | ROSAS,RIVERA/RAFAEL | GTSSA005683 | \$ 3,459.44 | 31/03/2023 | 1 |
| M02038 | RODRIGUEZ,ROJAS/JOSE SANTOS | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | RODRIGUEZ,SOLORZANO/AURORA | GTSSA002405 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03023 | ROBLES,SARDINA/ANA ROSA | GTSSA004703 | \$ 831.70 | 31/03/2023 | 1 |
| M03024 | RODRIGUEZ,SALAZAR/CLAUDIA ALEXANDRA | GTSSA005683 | \$ 826.70 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,SANTOYO/MA DOLORES | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M01008 | RODRIGUEZ,SOTO/EMMA IDALIA | GTSSA003233 | \$ 2,693.20 | 31/03/2023 | 1 |
| M01004 | ROJAS,SOLORIO/FRANCISCO | GTSSA017530 | \$ 5,532.42 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,SOLORZANO/GORGONIA | GTSSA002340 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,SOLORZANO/JUANA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M01015 | RODRIGUEZ,SOTO/MARTHA ESTELA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M02081 | RODRIGUEZ,SERRANO/MAYRA | GTSSA005502 | \$ 2,907.07 | 31/03/2023 | 1 |
| M02105 | ROSAS,SANTANA/MIRIAM | GTSSA000322 | \$ 1,789.07 | 31/03/2023 | 1 |
| M02081 | RODRIGUEZ,SANCHEZ/ROSA | GTSSA001652 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02110 | ROMO,SERRANO/SILVIA | GTSSA002451 | \$ 1,733.07 | 31/03/2023 | 1 |
| CF41002 | RODRIGUEZ,SANCHEZ/WENDY ELIZABETH | GTSSA002475 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | ROMERO,TRUJILLO/MA JOSEFINA | GTSSA001290 | \$ 2,506.07 | 31/03/2023 | 1 |
| M03024 | RODRIGUEZ,TAPIA/MIGUEL ALEJANDRO | GTSSA003904 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03020 | ROJAS,ULLOA/GONZALO | GTSSA016481 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02015 | RODRIGUEZ,VILLALPANDO/MA DEL CARMEN | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| CF41013 | ROJAS,VARGAS/ENRIQUE | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,VILLAVICENCIO/GLADYS MINERVA | GTSSA001652 | \$ 2,068.60 | 31/03/2023 | 1 |
| M03020 | RODRIGUEZ,VELAZQUEZ/IVAN ENRIQUE | GTSSA016493 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02105 | RODRIGUEZ,VALDES/ROSA LAURA | GTSSA001652 | \$ 2,368.60 | 31/03/2023 | 1 |
| CF34245 | RODRIGUEZ,VALDOVINOS/RAFAEL | GTSSA001290 | \$ 480.00 | 31/03/2023 | 1 |
| M01008 | RODRIGUEZ,VILLALPANDO/SAMUEL | GTSSA016726 | \$ 2,693.20 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,VEGA/YETZAI DE JESUS | GTSSA017414 | \$ 2,105.00 | 31/03/2023 | 1 |
| CF41024 | ROSAS,ZAVALA/SANDRA | GTSSA002656 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | RUBIO,AVILA/ANGELICA | GTSSA000310 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02047 | RUIZ,ALBA/CLAUDIA | GTSSA017525 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | RUIZ,AGUILERA/CLAUDIA | GTSSA004650 | \$ 2,137.07 | 31/03/2023 | 1 |
| M02105 | RUIZ,/ADRIANA ARACELI | GTSSA005683 | \$ 4,097.30 | 31/03/2023 | 1 |
| M02105 | RUIZ,ARREDONDO/LUZ MARIA | GTSSA017472 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | RUIZ,AVILA/MARIA DEL ROSARIO | GTSSA004242 | \$ 5,351.43 | 31/03/2023 | 1 |
| M03022 | RUIZ,BARRAGAN/MA DOLORES | GTSSA017373 | \$ 780.00 | 31/03/2023 | 1 |
| M03019 | RUIZ,CONTRERAS/MA DE LOURDES | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | RUIZ,CONTRERAS/JOSE PEDRO | GTSSA017426 | \$ 2,362.89 | 31/03/2023 | 1 |
| M02105 | RUIZ,COVARRUBIAS/REBECA | GTSSA002615 | \$ 480.00 | 31/03/2023 | 1 |
| M02058 | RUBIO,ESPINOZA/J CLEMENTE | GTSSA003904 | \$ 1,832.90 | 31/03/2023 | 1 |
| M02003 | RUIZ,ESPINOSA/MANUEL ANGEL | GTSSA000766 | \$ 4,341.35 | 31/03/2023 | 1 |
| M03004 | RUIZ,ESCOBAR/RAMON | GTSSA001466 | \$ 3,457.10 | 31/03/2023 | 1 |
| M02068 | RUIZ,FELIPE/ANA OLIVIA | GTSSA001261 | \$ 5,281.16 | 31/03/2023 | 1 |
| M02105 | RUIZ,FABIAN/MARICELA | GTSSA004184 | \$ 5,351.43 | 31/03/2023 | 1 |
| M02105 | RUIZ,FLORES/TERESA | GTSSA004580 | \$ 4,077.45 | 31/03/2023 | 1 |
| M01006 | RUIZ,GALLARDO/ALEJANDRINA | GTSSA000013 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | RUIZ,GARDUNO/FRANCISCA | GTSSA001092 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | RUIZ,GARDUNO/HILDA | GTSSA001092 | \$ 855.00 | 31/03/2023 | 1 |
| M02082 | RUIZ,GOMEZ/MA GUADALUPE JUANA | GTSSA001886 | \$ 1,568.13 | 31/03/2023 | 1 |
| CF41057 | RUVALCABA,GONZALEZ/MARIELA | GTSSA005473 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | RUIZ,HERNANDEZ/MA DE LA LUZ | GTSSA005683 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02105 | RUIZ,JIMENEZ/ALEJANDRA | GTSSA001290 | \$ 11,604.27 | 31/03/2023 | 1 |
| M01006 | RUIZ,LOPEZ/ARTURO | GTSSA002755 | \$ 2,330.00 | 31/03/2023 | 1 |
| M01004 | RUIZ,LANDAVERDE/ANAID | GTSSA001290 | \$ 8,284.94 | 31/03/2023 | 1 |
| CF41060 | RUIZ,LOPEZ/ROSALIA | GTSSA000100 | \$ 3,520.17 | 31/03/2023 | 1 |
| M01006 | RUIZ,MUNOZ/BERNARDO AGUSTIN | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M03019 | RUIZ,MARES/MARIA LUCIA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | RUIZ,MARTINEZ/LUIS ANTONIO | GTSSA001652 | \$ 6,582.07 | 31/03/2023 | 1 |
| M01004 | RUIZ,NAVARRETE/GILBERTO | GTSSA004650 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | RUTEAGA,ORTEGA/MARIA MAGDALENA | GTSSA000322 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02003 | RUIZ,OLIVA/SILVIA PATRICIA | GTSSA005683 | \$ 4,704.40 | 31/03/2023 | 1 |
| M03020 | RUIZ,PATINO/ANA GEORGINA | GTSSA000766 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02031 | RUBIO,PENA/MARIA GRACIELA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | RUIZ,PATINO/KARINA | GTSSA000766 | \$ 2,688.90 | 31/03/2023 | 1 |
| M02035 | RUBIO,PENA/MARIA DE LOS URDIALES | GTSSA005671 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | RUIZ,RIVERA/MA MARTHA | GTSSA001652 | \$ 4,627.10 | 31/03/2023 | 1 |
| M02105 | RUIZ,SALAZAR/ALFREDO | GTSSA002656 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01004 | RUBIO,SARABIA/JESUS FERNANDO | GTSSA017390 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | RUBIO,SANCHEZ/NAYELI PAOLA | GTSSA000503 | \$ 2,529.20 | 31/03/2023 | 1 |
| M01006 | RUIZ,SANCHEZ/PAMELA | GTSSA016854 | \$ 427.50 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | RUIZ,SANCHEZ/PAMELA | GTSSA016854 | \$ 2,188.70 | 31/03/2023 | 1 |
| M03004 | RUBIO,TRUJILLO/JUANITA | GTSSA005531 | \$ 2,794.38 | 31/03/2023 | 1 |
| M01008 | RUIZ,VILLALOBOS/ARMANDO | GTSSA001302 | \$ 4,079.81 | 31/03/2023 | 1 |
| M02107 | RUIZ,ZUMAYA/NORMA ANGELICA | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03012 | SANCHEZ,ARZOLA/JOSE CRUZ | GTSSA000310 | \$ 705.00 | 31/03/2023 | 1 |
| M02107 | SANCHEZ,ANGULO/DORCAS | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02047 | SANCHEZ,ANGEL/MA ESTHER | GTSSA000766 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02035 | SALAZAR,AVILA/ERENDIRA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | SALCEDO,ALVAREZ/J RAMON | GTSSA001290 | \$ 1,446.87 | 31/03/2023 | 1 |
| M01009 | SANCHEZ,ARRIAGA/J JESUS | GTSSA000766 | \$ 555.00 | 31/03/2023 | 1 |
| M02089 | SANCHEZ,ACOSTA/LAURA | GTSSA001454 | \$ 7,351.17 | 31/03/2023 | 1 |
| M01006 | SANCHEZ,ARROYO/MA DE JESUS | GTSSA005024 | \$ 780.00 | 31/03/2023 | 1 |
| M02107 | SANCHEZ,AYALA/MA REFUGIO | GTSSA006495 | \$ 1,673.70 | 31/03/2023 | 1 |
| M02047 | SANTA ROSA,ALVARADO/NANCY ARACELI | GTSSA000585 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02047 | SANCHEZ,/MARIA ARACELI | GTSSA017501 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | SANTIBANEZ,ARIAS/ROBERTO CARLOS | GTSSA005514 | \$ 480.00 | 31/03/2023 | 1 |
| M03024 | SANCHEZ,ALVAREZ/SARA ELISA | GTSSA004003 | \$ 3,156.70 | 31/03/2023 | 1 |
| M02073 | SALAS,BARRIOS/AUSENCIO | GTSSA005514 | \$ 3,716.16 | 31/03/2023 | 1 |
| CF34261 | SAMANO,BANDA/CRISTINA MARCELA | GTSSA016481 | \$ 5,271.35 | 31/03/2023 | 1 |
| M02105 | SANCHEZ,BAUTISTA/MA DOLORES | GTSSA017414 | \$ 1,864.07 | 31/03/2023 | 1 |
| M03004 | SANDOVAL,BARRON/JUAN ANTONIO | GTSSA003904 | \$ 780.00 | 31/03/2023 | 1 |
| M03004 | SANCHEZ,BASURTO/RAFAEL | GTSSA002871 | \$ 4,842.58 | 31/03/2023 | 1 |
| M03004 | SANDOVAL,CHACON/FRANCISCO | GTSSA005695 | \$ 3,718.81 | 31/03/2023 | 1 |
| M02036 | SALDANA,CHAVEZ/LUIS MIGUEL | GTSSA005053 | \$ 979.20 | 31/03/2023 | 1 |
| CF41013 | SANTANA,CARRANZA/MARIO | GTSSA003233 | \$ 480.00 | 31/03/2023 | 1 |
| M01004 | SARACHAGA,CASTILLO/MIGUEL | GTSSA001454 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | SAAVEDRA,CAMARILLO/ROBERTO | GTSSA005683 | \$ 1,488.60 | 31/03/2023 | 1 |
| M02105 | SANCHEZ,CASTILLO/MARIA DEL ROSARIO | GTSSA000310 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02047 | SANCHEZ,DIAZ/NANCY KARINA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| M02048 | SANCHEZ,ESCAMILLA/LILIA | GTSSA017414 | \$ 591.87 | 31/03/2023 | 1 |
| M01009 | SALAZAR,ESTRADA/VERONICA | GTSSA000911 | \$ 1,369.73 | 31/03/2023 | 1 |
| M02036 | SANCHEZ,FRAUSTO/JOSE GUADALUPE | GTSSA017373 | \$ 2,691.42 | 31/03/2023 | 1 |
| M02035 | SANCHEZ,FIGUEROA/GUADALUPE MONSERRAT | GTSSA001116 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | SALAZAR,FONSECA/IMELDA | GTSSA001652 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02036 | SANCHEZ,FRAUSTO/JUANA | GTSSA017373 | \$ 326.40 | 31/03/2023 | 1 |
| M02046 | SANCHEZ,FRAUSTO/JUAN MANUEL | GTSSA002615 | \$ 2,405.00 | 31/03/2023 | 1 |
| M02105 | SALAZAR,FLORES/PATRICIA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 1 |
| M03021 | SANCHEZ,FRAUSTO/REY ARTURO | GTSSA016481 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | SAUCEDO,GARCIA/ANA BERTHA | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | SANTIZO,GONZALEZ/ANIBAL | GTSSA002615 | \$ 5,461.43 | 31/03/2023 | 1 |
| M03020 | SANCHEZ,GOMEZ/DAVID ULISES | GTSSA005461 | \$ 7,869.13 | 31/03/2023 | 1 |
| M02090 | SANTIAGO,GARCIA/ENRIQUE JAVIER | GTSSA016674 | \$ 2,679.70 | 31/03/2023 | 1 |
| M01006 | SANCHEZ,GARCIA/MA EUGENIA | GTSSA001652 | \$ 4,688.31 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021 | SANTANA, GUERRA/ERIKA | GTSSA016481 | \$ 3,076.50 | 31/03/2023 | 1 |
| M02036 | SANCHEZ, GALVAN/MARIA GUADALUPE DEL REFUGIO | GTSSA017390 | \$ 1,855.62 | 31/03/2023 | 1 |
| M02105 | SANTILLAN, GONZALEZ/KARINA | GTSSA000124 | \$ 6,821.55 | 31/03/2023 | 1 |
| M01009 | SALAS, GONZALEZ/LAURA | GTSSA017373 | \$ 21,826.46 | 31/03/2023 | 1 |
| M03020 | SALAS, GOPAR/MARIO | GTSSA000322 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02015 | SANCHEZ, GARCIA/MA CLAUDIA GABRIELA | GTSSA017286 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | SAAVEDRA, GONZALEZ/MA DOLORES | GTSSA004650 | \$ 1,609.53 | 31/03/2023 | 1 |
| M02036 | SANTOYO, GONZALEZ/NORMA ANGELICA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M01011 | SALCEDO, GOMEZ/JOSE PERFECTO | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | SANCHEZ, GONZALEZ/RAUL | GTSSA005543 | \$ 2,029.13 | 31/03/2023 | 1 |
| M03022 | SALAZAR, GONZALEZ/VERONICA MAGDALENA | GTSSA005683 | \$ 3,096.70 | 31/03/2023 | 1 |
| M03024 | SALAZAR, HERNANDEZ/ARMANDO | GTSSA004003 | \$ 2,605.57 | 31/03/2023 | 1 |
| M02035 | SALAZAR, HERNANDEZ/CRISTINA | GTSSA001430 | \$ 1,986.80 | 31/03/2023 | 1 |
| M03023 | SAUCILLO, HERNANDEZ/FRANCISCO JAVIER | GTSSA005555 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | SANDOVAL, HERNANDEZ/JULIETA JOSEFAT | GTSSA005695 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03020 | SAMANO, HERNANDEZ/LAURA MAGDALENA | GTSSA000766 | \$ 1,566.70 | 31/03/2023 | 1 |
| M02107 | SANCHEZ, HERNANDEZ/MA DE LOURDES | GTSSA005683 | \$ 1,970.80 | 31/03/2023 | 1 |
| M02105 | SALGADO, HERNANDEZ/MA DOLORES MABEL | GTSSA001466 | \$ 2,068.60 | 31/03/2023 | 1 |
| M02035 | SALGADO, HERRERA/ROSALIA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | SANDOVAL, INFANTE/MA ISABEL | GTSSA001681 | \$ 843.51 | 31/03/2023 | 1 |
| M02005 | SALDANA, JAIME/CLAUDIA | GTSSA016674 | \$ 2,616.50 | 31/03/2023 | 1 |
| M02036 | SANCHEZ, JIMENEZ/MARIA DE LOS DOLORES | GTSSA000322 | \$ 2,529.20 | 31/03/2023 | 1 |
| M03023 | SANTOYO, JUAREZ/MARCO ANTONIO | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | SALVADOR, JUAREZ/NUBIA IVONNE | GTSSA004061 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03024 | SANCHEZ, JASSO/ROBERTO | GTSSA016575 | \$ 1,130.57 | 31/03/2023 | 1 |
| M02105 | SALDANA, JIMENEZ/ROSA | GTSSA004703 | \$ 3,837.83 | 31/03/2023 | 1 |
| M02047 | SANCHEZ, /JOSE JUAN | GTSSA006495 | \$ 1,446.87 | 31/03/2023 | 1 |
| CF34245 | SANCHEZ, /JUAN ENRIQUE | GTSSA001652 | \$ 780.00 | 31/03/2023 | 1 |
| M02068 | SANCHEZ, LUNA/MARISOL | GTSSA002072 | \$ 3,699.90 | 31/03/2023 | 1 |
| M02105 | SALINAS, LEDESMA/MARCELINA | GTSSA004983 | \$ 2,218.60 | 31/03/2023 | 1 |
| M02112 | SALAZAR, MUNIZ/MA ALMA | GTSSA002335 | \$ 2,191.70 | 31/03/2023 | 1 |
| M03022 | SANCHEZ, MORALES/ALEJANDRA | GTSSA005683 | \$ 1,321.70 | 31/03/2023 | 1 |
| M02036 | SANDOVAL, MUNOZ/ANA GABRIELA | GTSSA001751 | \$ 979.20 | 31/03/2023 | 1 |
| M02047 | SAN ELIAS, MAGUELLAL/BERNARDA | GTSSA016994 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | SANCHEZ, MORENO/MA DEL CARMEN | GTSSA017414 | \$ 1,895.80 | 31/03/2023 | 1 |
| M02112 | SANCHEZ, MORALES/MA DOLORES | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | SCAVO, MONTES/DAVID ALEJANDRO | GTSSA017023 | \$ 400.00 | 31/03/2023 | 1 |
| M02081 | SANDOVAL, MERCADO/EVA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | SANTOYO, MEZA/ELSA GUILLERMINA | GTSSA003373 | \$ 7,220.93 | 31/03/2023 | 1 |
| CF34263 | SANTOYO, MORENO/ELIZABETH MINERVA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | SANDOVAL, MERCADO/FRANCISCA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M03004 | SANTANA, MORALES/FLOR ESTELA | GTSSA001466 | \$ 780.00 | 31/03/2023 | 1 |
| M02040 | SANCHEZ, MONJARAZ/GEMA DE LA LUZ | GTSSA002463 | \$ 780.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | SARABIA, MONTERO/IVAN | GTSSA016842 | \$ 2,330.00 | 31/03/2023 | 1 |
| M03023 | SANCHEZ, MENDOZA/J JESUS | GTSSA002463 | \$ 1,686.70 | 31/03/2023 | 1 |
| M03005 | SAUSED0, MOZQUEDA/JUANA | GTSSA001454 | \$ 3,130.21 | 31/03/2023 | 1 |
| M03020 | SANTOYO, MEDINA/MARIA DE LA LUZ | GTSSA016481 | \$ 1,716.70 | 31/03/2023 | 1 |
| M03023 | SALINAS, MERINO/LUIS SANSON | GTSSA016510 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | SANCHEZ, MARTINEZ/MA CRISTINA | GTSSA005514 | \$ 6,209.75 | 31/03/2023 | 1 |
| M02107 | SANCHEZ, MENDEZ/MARIANA | GTSSA005683 | \$ 1,970.80 | 31/03/2023 | 1 |
| M03020 | SANTAMARIA, MONTELONGO/NOEMI | GTSSA005420 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | SAMANO, MEDINA/ROSA MARIANA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02001 | SANCHEZ, MENDEZ/SANDRA | GTSSA000310 | \$ 2,469.40 | 31/03/2023 | 1 |
| M02035 | SANCHEZ, NAVARRETE/ADRIANA | GTSSA003916 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02107 | SANTUARIO, NAVARRETE/ELIZABETH | GTSSA000766 | \$ 5,731.22 | 31/03/2023 | 1 |
| M02031 | SANCHEZ, NAVARRO/LUZ DE LOURDES | GTSSA005683 | \$ 1,449.67 | 31/03/2023 | 1 |
| M02036 | SALDANA, NEGRETE/MARIO ALEJANDRO | GTSSA016726 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF34261 | SANCHEZ, NAVARRO/MARIA DEL ROSARIO | GTSSA016674 | \$ 5,351.22 | 31/03/2023 | 1 |
| CF41062 | SANCHEZ, ORTIZ/MA DEL CARMEN | GTSSA005473 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | SANCHEZ, ORDUNA/ESTHER | GTSSA017414 | \$ 3,715.50 | 31/03/2023 | 1 |
| M02036 | SALDANA, OLMOS/LETICIA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M03022 | SANDOVAL, OLIVA/JOSE MANUEL | GTSSA003373 | \$ 3,393.59 | 31/03/2023 | 1 |
| CF41032 | SANTANA, OJEDA/MARIBEL | GTSSA000766 | \$ 480.00 | 31/03/2023 | 1 |
| M03021 | SANCHEZ, PALACIOS/AURELIA | GTSSA016493 | \$ 3,023.72 | 31/03/2023 | 1 |
| M02001 | SANCHEZ, PATLAN/AIDE ALEJANDRA | GTSSA001290 | \$ 2,088.13 | 31/03/2023 | 1 |
| M02035 | SALAZAR, PUGA/CAROLINA | GTSSA005514 | \$ 1,836.80 | 31/03/2023 | 1 |
| M02105 | SANCHEZ, PALAFOX/IMELDA | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | SANCHEZ, PADILLA/JUDITH ELIZABETH | GTSSA004785 | \$ 3,997.58 | 31/03/2023 | 1 |
| M03020 | SANDOVAL, PALACIOS/MA VERONICA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | SANCHEZ, PEREZ/MONICA VICENTA | GTSSA004394 | \$ 1,174.13 | 31/03/2023 | 1 |
| M03020 | SANCHEZ, QUINTANA/ERNESTO | GTSSA001681 | \$ 1,716.70 | 31/03/2023 | 1 |
| M03019 | SANCHEZ, ROMERO/ANA LUISA | GTSSA005473 | \$ 2,131.13 | 31/03/2023 | 1 |
| M02048 | SALAZAR, RAMIREZ/DIANA ELIZABETH | GTSSA005683 | \$ 3,130.21 | 31/03/2023 | 1 |
| M03004 | SANCHEZ, ROCHA/EDITH IVONNE | GTSSA002265 | \$ 1,539.80 | 31/03/2023 | 1 |
| M02105 | SANCHEZ, /MARIA REYNA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | SANCHEZ, RIVERA/ESBEIDE | GTSSA002755 | \$ 3,543.60 | 31/03/2023 | 1 |
| M01006 | SALAZAR, RUIZ/FRANCISCO JAVIER | GTSSA002656 | \$ 6,449.51 | 31/03/2023 | 1 |
| M02035 | SANTILLAN, RAMIREZ/GUADALUPE | GTSSA004650 | \$ 1,986.80 | 31/03/2023 | 1 |
| M03024 | SAUCEDO, ROCHA/JESUS | GTSSA016493 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01006 | SANCHEZ, RIOS/JOSE LUZ | GTSSA002463 | \$ 4,688.31 | 31/03/2023 | 1 |
| M03021 | SALINAS, ROCHA/LUIS FELIPE | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M03004 | SANCHEZ, RANGEL/MARIA LUISA | GTSSA002130 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | SANTOYO, RODRIGUEZ/MARTHA PATRICIA | GTSSA004650 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02105 | SANCHEZ, /ROBERTO | GTSSA006495 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | SALAZAR, RAMIREZ/SILVIA | GTSSA005683 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02036 | SAAVEDRA, RODRIGUEZ/SANDRA LUCIA | GTSSA001080 | \$ 652.80 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SALAZAR,SANDOVAL/MA ANGELICA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M03019 | SANTOYO,SANCHEZ/ALEJANDRO | GTSSA017303 | \$ 1,726.70 | 31/03/2023 | 1 |
| CF41040 | SANTAMARIA,SUAREZ/JOSE DAVID | GTSSA000100 | \$ 780.00 | 31/03/2023 | 1 |
| CF41059 | SALDANA,SANCHEZ/FERNANDO ESTEBAN | GTSSA016493 | \$ 1,990.59 | 31/03/2023 | 1 |
| M02035 | SANCHEZ,SERRATO/GRACIELA | GTSSA005444 | \$ 4,470.13 | 31/03/2023 | 1 |
| M02105 | SANCHEZ,SUAREZ/GRICEL | GTSSA000310 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | SANCHEZ,SANCHEZ/LETICIA | GTSSA000322 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | SANCHEZ,SANCHEZ/RAQUEL | GTSSA005683 | \$ 1,142.23 | 31/03/2023 | 1 |
| M02036 | SANCHEZ,SANTIBANEZ/XOCHITL JULIANA | GTSSA003192 | \$ 1,684.20 | 31/03/2023 | 1 |
| M02063 | SALCEDO,SANCHEZ/YAZMIN LIZBETH | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02105 | SABEDRA,TORREZ/CELINA | GTSSA000112 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02040 | SANDOVAL,TAVERA/MARIA GUADALUPE | GTSSA003233 | \$ 277.50 | 31/03/2023 | 1 |
| M02112 | SANDOVAL,TAVERA/MARIA GUADALUPE | GTSSA003233 | \$ 277.50 | 31/03/2023 | 1 |
| M03020 | SANCHEZ,TAVARES/JUANA ELIZABETH | GTSSA002475 | \$ 3,741.52 | 31/03/2023 | 1 |
| M02107 | SANCHEZ,TORRES/SILVIA GEORGINA | GTSSA002615 | \$ 2,844.50 | 31/03/2023 | 1 |
| M01006 | SAN ROMAN,TORRES/SANDY ELIZABETH | GTSSA002422 | \$ 1,761.20 | 31/03/2023 | 1 |
| CF41057 | SANCHEZ,VALENCIA/ALFONSO SILVERIO | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | SALDANA,VENTURA/ANGELICA MARIA | GTSSA017553 | \$ 2,293.60 | 31/03/2023 | 1 |
| M02107 | SANDOVAL,VILLALOBOS/CAROLINA | GTSSA005683 | \$ 2,528.70 | 31/03/2023 | 1 |
| M02105 | SANCHEZ,VILLAGOMEZ/MARIA DEL CARMEN | GTSSA000766 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02107 | SAMANO,VIVERO/MA ERNESTINA | GTSSA005683 | \$ 22,538.10 | 31/03/2023 | 1 |
| M02034 | SALDIVAR,VALENCIA/LUZ MARIA | GTSSA005683 | \$ 1,687.60 | 31/03/2023 | 1 |
| M02107 | SALDANA,VENTURA/LILIANA | GTSSA017553 | \$ 2,453.70 | 31/03/2023 | 1 |
| M02035 | SANCHEZ,VARGAS/MA DEL ROSARIO | GTSSA017426 | \$ 1,986.80 | 31/03/2023 | 1 |
| M03004 | SANCHEZ,VALDEZ/SANTOS | GTSSA000742 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02082 | SAUCEDO,ZAVALA/MARTHA | GTSSA000141 | \$ 1,924.70 | 31/03/2023 | 1 |
| M02050 | SALAS,ZAVALA/YOLANDA | GTSSA016505 | \$ 2,583.70 | 31/03/2023 | 1 |
| M01009 | SEGOVIANO,ARELLANO/ANGELICA BERENICE | GTSSA002335 | \$ 1,884.47 | 31/03/2023 | 1 |
| M03019 | SERRANO,ACOSTA/IRMA | GTSSA005654 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | SERRANO,BASURTO/J JESUS | GTSSA001652 | \$ 3,702.75 | 31/03/2023 | 1 |
| CF34245 | SERRANO,CALDERON/ODETT | GTSSA017414 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | SEGURA,CARRERA/VERONICA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | SERVIN,ESCALERA/MARIA GUADALUPE | GTSSA002323 | \$ 1,009.07 | 31/03/2023 | 1 |
| M03022 | SERRANO,FERNANDEZ/JESUS AGUSTIN | GTSSA005526 | \$ 1,321.70 | 31/03/2023 | 1 |
| M03004 | SERRANO,GONZALEZ/MARIELA | GTSSA005736 | \$ 780.00 | 31/03/2023 | 1 |
| M01010 | SERRANO,GOMEZ/JOSE ROGELIO | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | SERRANO,HEREDIA/ALEJANDRA LIZBETH | GTSSA000754 | \$ 3,543.60 | 31/03/2023 | 1 |
| M03020 | SERRATOS,HERNANDEZ/M MERCEDES | GTSSA002463 | \$ 1,716.70 | 31/03/2023 | 1 |
| M03002 | SEGOVIANO,JUAREZ/MARIA CRISTINA | GTSSA005654 | \$ 6,823.68 | 31/03/2023 | 1 |
| M03021 | SEGOVIANO,LOPEZ/FRANCISCA | GTSSA001466 | \$ 1,631.70 | 31/03/2023 | 1 |
| M02050 | SEGOVIANO,LOPEZ/MARIA DE JESUS | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | SEGURA,MEDINA/ANGEL | GTSSA002183 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | SERRANO,MAGOS/ARTURO | GTSSA005736 | \$ 11,288.86 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SERRANO,MEJIA/BELEM ROSALBA | GTSSA000322 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02034 | SEGURA,MEDINA/ELIZABETH | GTSSA002096 | \$ 2,103.90 | 31/03/2023 | 1 |
| M02107 | SEGOVIANO,MENDOZA/JUANA MARIA | GTSSA005765 | \$ 4,182.40 | 31/03/2023 | 1 |
| M02105 | SERRANO,MARTINEZ/LUZ ANTONIA | GTSSA002463 | \$ 6,901.43 | 31/03/2023 | 1 |
| M02082 | SERVIN,MORALES/ZAYRA ABIGAIL | GTSSA003600 | \$ 9,949.47 | 31/03/2023 | 1 |
| CF34263 | SERAFIN,NAVARRO/JOSE LUIS | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02110 | SEGOVIANO,OROS/MARTHA | GTSSA003245 | \$ 855.00 | 31/03/2023 | 1 |
| M02012 | SERBERA,PAZ/MARTIN | GTSSA002615 | \$ 3,610.90 | 31/03/2023 | 1 |
| M03005 | SEGOVIANO,RODRIGUEZ/CHRISTIAN GABRIEL | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03005 | SEGOVIANO,RODRIGUEZ/CARLOS ENRIQUE | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | SEGUNDO,RAMIREZ/FABIOLA | GTSSA000870 | \$ 1,357.80 | 31/03/2023 | 1 |
| M02105 | SEGURA,RODRIGUEZ/ROSA MARIA | GTSSA005683 | \$ 2,506.07 | 31/03/2023 | 1 |
| M02107 | SERRANO,RENDON/ROCIO | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02110 | SEDANO,RAMIREZ/ROSA LIDIA | GTSSA001454 | \$ 2,283.70 | 31/03/2023 | 1 |
| M02059 | SERRATO,RAMIREZ/VICTOR MANUEL | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| M01008 | SEPULVEDA,SALINAS/KARLA JAVONNY | GTSSA002463 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03022 | SEGURA,SOLIS/MANUEL | GTSSA005461 | \$ 1,548.57 | 31/03/2023 | 1 |
| M02036 | SEGURA,SANCHEZ/MANUEL | GTSSA004365 | \$ 3,830.37 | 31/03/2023 | 1 |
| M03006 | SERRANO,SANCHEZ/VICTOR HUGO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | SEGOVIANO,TORAL/LUIS ENRIQUE | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | SEGURA,TORRES/MA RITA | GTSSA004155 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02031 | SEGOVIANO,VALTIERRA/MA DOLORES | GTSSA005683 | \$ 1,449.67 | 31/03/2023 | 1 |
| M02107 | SEGOVIANO,VALTIERRA/REBECA | GTSSA005683 | \$ 1,970.80 | 31/03/2023 | 1 |
| M02107 | SILVA,BELMONTE/MA ROSA | GTSSA005683 | \$ 2,528.70 | 31/03/2023 | 1 |
| M02105 | SILVA,BELMONTES/MA VERONICA | GTSSA005683 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02107 | SIERRA,CABRERA/ALEJANDRA DEL CARMEN | GTSSA003151 | \$ 855.00 | 31/03/2023 | 1 |
| M03004 | SIERRA,CANO/JUANA MARIA | GTSSA004703 | \$ 780.00 | 31/03/2023 | 1 |
| M03020 | SILVA,CAMPOS/MIRIAM | GTSSA000100 | \$ 23.40 | 31/03/2023 | 1 |
| M02035 | SILVA,GARNICA/MARTHA | GTSSA003373 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02035 | SILVA,GONZALEZ/MA DE LOURDES | GTSSA000112 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03021 | SILVA,HERNANDEZ/JESUS ALEJANDRO | GTSSA005555 | \$ 2,255.00 | 31/03/2023 | 1 |
| M02054 | SINECIO,HERNANDEZ/MARICRUZ BERENICE | GTSSA005514 | \$ 2,458.30 | 31/03/2023 | 1 |
| M01004 | SILVA,JUAREZ/JOSE ANTONIO | GTSSA017414 | \$ 3,453.35 | 31/03/2023 | 1 |
| M01006 | SILVA,JUAREZ/JOSE ANTONIO | GTSSA017414 | \$ 2,179.62 | 31/03/2023 | 1 |
| M02107 | SIERRA,JALPA/LORENA ISABEL | GTSSA003233 | \$ 24,286.80 | 31/03/2023 | 1 |
| M03022 | SIERRA,LUNA/ALEJANDRA | GTSSA016481 | \$ 1,696.70 | 31/03/2023 | 1 |
| M02040 | SILVA,LUNA/ALEJANDRA | GTSSA002410 | \$ 3,237.90 | 31/03/2023 | 1 |
| M02068 | SILVA,LEMUS/JORGE | GTSSA000100 | \$ 855.00 | 31/03/2023 | 1 |
| M03024 | SIERRA,MARTINEZ/JOSE ANTONIO | GTSSA002475 | \$ 3,156.70 | 31/03/2023 | 1 |
| M02057 | SIERRA,MARTINEZ/JULIO | GTSSA005461 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02105 | SILVA,MAGANA/RUBI | GTSSA001454 | \$ 2,068.60 | 31/03/2023 | 1 |
| M02036 | SILVA,ORDAZ/ALEXIS LUIS | GTSSA000421 | \$ 1,132.80 | 31/03/2023 | 1 |
| M03023 | SIERRA,ORTEGA/ERNESTO | GTSSA006495 | \$ 831.70 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SILVA,ROMAN/JOSE ANTONIO | GTSSA002475 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02031 | SILVA,ROMAN/MARISOL | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | SILVA,ZENDEJAS/ANA KARINA | GTSSA001454 | \$ 3,864.79 | 31/03/2023 | 1 |
| M02105 | SILVA,ZENDEJAS/CAROLINA DE LOS REYES | GTSSA001302 | \$ 5,707.33 | 31/03/2023 | 1 |
| M03019 | SILVA,ZEPEDA/MA ELIZABETH | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M03005 | SILVA,ZEPEDA/FRANCISCO JAVIER | GTSSA005695 | \$ 1,742.80 | 31/03/2023 | 1 |
| M01007 | SOTO,AGUADO/FERNANDO | GTSSA003262 | \$ 855.00 | 31/03/2023 | 1 |
| M02095 | SOTO,ARAUJO/MA GUADALUPE | GTSSA000310 | \$ 1,908.20 | 31/03/2023 | 1 |
| M02105 | SOTO,ANTUNEZ/MARISOL | GTSSA002096 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03022 | SORIA,AVALOS/VICTOR HUGO | GTSSA005683 | \$ 2,385.57 | 31/03/2023 | 1 |
| M03004 | SOTELO,BARROSO/CLAUDIA | GTSSA005473 | \$ 1,239.80 | 31/03/2023 | 1 |
| M02105 | SOTO,BOTELLO/MARIA GUADALUPE | GTSSA001845 | \$ 2,368.60 | 31/03/2023 | 1 |
| M01006 | SOTO,CAMACHO/AYDEE LIZ | GTSSA000100 | \$ 780.00 | 31/03/2023 | 1 |
| M01007 | SORIA,CAMACHO/JENNIFER | GTSSA001915 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02107 | SOTO,GARCIA/ALEJANDRA | GTSSA005770 | \$ 5,564.54 | 31/03/2023 | 1 |
| M01010 | SOTO,GONZALEZ/EDGAR NOE | GTSSA001454 | \$ 3,758.70 | 31/03/2023 | 1 |
| M02035 | SOTO,GUTIERREZ/MARIA GUADALUPE | GTSSA000935 | \$ 3,569.23 | 31/03/2023 | 1 |
| CF41002 | SORIA,GASCA/JOSE | GTSSA005712 | \$ 2,940.02 | 31/03/2023 | 1 |
| M01006 | SORIA,GRANADOS/RAMIRO | GTSSA002755 | \$ 480.00 | 31/03/2023 | 1 |
| M02047 | SOTO,GONZALEZ/MA YOLANDA | GTSSA001915 | \$ 1,071.87 | 31/03/2023 | 1 |
| M01008 | SOTO,ITURRIBARRIA/CAROLINA GUADALUPE | GTSSA000935 | \$ 5,725.57 | 31/03/2023 | 1 |
| M02036 | SOLIS,LARA/ANA EVA | GTSSA003554 | \$ 1,507.80 | 31/03/2023 | 1 |
| M02006 | SOTO,LOPEZ/JUAN MANUEL | GTSSA000310 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03023 | SOLORZANO,LINO/XOCHITL EDITH | GTSSA002142 | \$ 3,477.58 | 31/03/2023 | 1 |
| M01004 | SOTO,MARTINEZ/LETICIA | GTSSA017496 | \$ 2,875.20 | 31/03/2023 | 1 |
| M01009 | SOLIS,MEDINA/MARIA MAGDALENA | GTSSA002323 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | SOLIS,MENDOZA/TERESA | GTSSA003723 | \$ 3,663.72 | 31/03/2023 | 1 |
| M01006 | SOTO,NINO/JOSE MANUEL | GTSSA017431 | \$ 855.00 | 31/03/2023 | 1 |
| M01009 | SOTO,PEREZ/MARGARITA | GTSSA001652 | \$ 2,034.47 | 31/03/2023 | 1 |
| M02036 | SORIA,PONCE/NORA HILDA | GTSSA001652 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02034 | SOTO,ROSALES/JORGE MAURICIO | GTSSA001652 | \$ 2,103.90 | 31/03/2023 | 1 |
| M01009 | SOTO,RODRIGUEZ/SUSANA | GTSSA002463 | \$ 4,868.60 | 31/03/2023 | 1 |
| M03019 | SOSA,ROMERO/SANDRA JANET | GTSSA001454 | \$ 1,651.70 | 31/03/2023 | 1 |
| M03004 | SOLIS,SALGADO/AARON | GTSSA004592 | \$ 1,807.20 | 31/03/2023 | 1 |
| M02036 | SOLIS,/MARIA SEVERINA | GTSSA001396 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02105 | SOTO,SOTO/MA DEL PILAR | GTSSA000013 | \$ 4,262.48 | 31/03/2023 | 1 |
| M02047 | SOLIS,TORREZ/MA JUANA | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |
| M01004 | SOLIS,VEGA/ANGEL | GTSSA005765 | \$ 2,898.40 | 31/03/2023 | 1 |
| M02036 | SOLIS,/VERONICA | GTSSA001314 | \$ 4,560.92 | 31/03/2023 | 1 |
| M02105 | SOTO,VAZQUEZ/MA DE JESUS | GTSSA001290 | \$ 2,293.60 | 31/03/2023 | 1 |
| M03022 | SUAREZ,AVILA/ALEJANDRA | GTSSA004650 | \$ 2,232.39 | 31/03/2023 | 1 |
| M02016 | SUAREZ,BAROJAS/ISRAEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | SUAREZ,MARTINEZ/CLAUDIA MINERVA | GTSSA002340 | \$ 1,534.53 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SUASTEGUI,ORTIZ/NUBIA | GTSSA016726 | \$ 2,316.20 | 31/03/2023 | 1 |
| M02105 | SUAREZ, RAMIREZ/MA DOMINGA | GTSSA005024 | \$ 5,215.95 | 31/03/2023 | 1 |
| M02073 | SUAREZ, RAMIREZ/EMMANUEL ALEJANDRO | GTSSA005823 | \$ 1,367.80 | 31/03/2023 | 1 |
| M02056 | SUAREZ, RESENDIZ/J MANUEL | GTSSA005823 | \$ 1,859.50 | 31/03/2023 | 1 |
| M02054 | SUAREZ, RESENDIZ/REYNALDO | GTSSA005823 | \$ 3,864.50 | 31/03/2023 | 1 |
| M03019 | SUAREZ, VAZQUEZ/MA GUADALUPE | GTSSA001652 | \$ 1,726.70 | 31/03/2023 | 1 |
| CF41015 | SUASTE, ZARATE/FLORIDA | GTSSA016510 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | TAPIA, ACOSTA/LUCIA | GTSSA000766 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02105 | TARELO, ACUNA/VERONICA | GTSSA001454 | \$ 3,757.95 | 31/03/2023 | 1 |
| M02036 | TAVERA, BUENO/STEPHANY | GTSSA003600 | \$ 4,161.55 | 31/03/2023 | 1 |
| M01006 | TAMAYO, GONZALEZ/CARLOS | GTSSA002615 | \$ 2,405.00 | 31/03/2023 | 1 |
| M03023 | TAFOYA, HINOJOSA/ARGENIS | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03021 | TAPIA, MARTINEZ/MARGARITO | GTSSA004703 | \$ 1,422.80 | 31/03/2023 | 1 |
| M02035 | TAFOYA, MARTINEZ/MARIA TERESA | GTSSA000766 | \$ 4,390.25 | 31/03/2023 | 1 |
| M03023 | TAPIA, NEGRETE/ZAIRA MONTSERRAT | GTSSA002615 | \$ 7,649.13 | 31/03/2023 | 1 |
| CF41063 | TANAKA, TAPIA/TOKUM FRANCISCO | GTSSA005461 | \$ 2,522.52 | 31/03/2023 | 1 |
| M01004 | TREJO, BELLIDO/JOSE | GTSSA016481 | \$ 5,612.30 | 31/03/2023 | 1 |
| CF41014 | TEJEIDA, BAUTISTA/MARIA DE LOURDES | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M02064 | TEJEDA, CARRILLO/JAVIER | GTSSA000766 | \$ 855.00 | 31/03/2023 | 1 |
| M03004 | TELLEZ, GOMEZ/ADRIAN | GTSSA004896 | \$ 3,718.81 | 31/03/2023 | 1 |
| M01006 | TELLEZ, GONZALEZ/KARLA MARIA | GTSSA000486 | \$ 3,204.13 | 31/03/2023 | 1 |
| M03004 | TELLEZ, GOMEZ/MARCO ANTONIO | GTSSA004925 | \$ 1,122.40 | 31/03/2023 | 1 |
| M01007 | TELLEZ, GARCIA/MIRIAM | GTSSA000556 | \$ 3,232.60 | 31/03/2023 | 1 |
| M02105 | TEJEDA, GALLARDO/SAMARA MARISELA | GTSSA017484 | \$ 5,259.92 | 31/03/2023 | 1 |
| M01004 | TERRONES, HIDALGO/ALEJANDRO | GTSSA001454 | \$ 555.00 | 31/03/2023 | 1 |
| M03005 | TELLEZ, HERNANDEZ/ENRIQUE ROMULO | GTSSA000310 | \$ 4,933.25 | 31/03/2023 | 1 |
| M02035 | TELLEZ, MARTINEZ/LUZ MARIA | GTSSA000112 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | TREJO, MERINO/RAMON | GTSSA004044 | \$ 705.00 | 31/03/2023 | 1 |
| M02036 | TREJO, NOLASCO/MA AGUSTINA | GTSSA004131 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02035 | TREJO, OROZCO/MA DE LOS ANGELES | GTSSA003233 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02107 | TREJO, PACHECO/MARTHA | GTSSA000795 | \$ 7,166.52 | 31/03/2023 | 1 |
| M03006 | TREJO, PUC/PEDRO MANUEL | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M02105 | TREJO, PEREZ/VIRGINIA | GTSSA004650 | \$ 2,368.60 | 31/03/2023 | 1 |
| M01006 | TERAN, QUEVEDO/LUCILA | GTSSA000520 | \$ 3,969.90 | 31/03/2023 | 1 |
| M03020 | TENORIO, RAMIREZ/MARIA GUADALUPE | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03020 | TELLEZ, RODRIGUEZ/ROMULO | GTSSA016505 | \$ 1,716.70 | 31/03/2023 | 1 |
| M01014 | TENA, TAMAYO/ALEJANDRA | GTSSA005765 | \$ 2,539.40 | 31/03/2023 | 1 |
| M02036 | TENIENTE, ZAMORA/ANGELICA MARIA | GTSSA016994 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | TIRADO, ALBERTO/MARY CARMEN | GTSSA000766 | \$ 982.23 | 31/03/2023 | 1 |
| M03023 | TINAJERO, CONTRERAS/ANGELES VERONICA | GTSSA016970 | \$ 982.23 | 31/03/2023 | 1 |
| M02036 | TRISTAN, CASTRO/CECILIA | GTSSA002306 | \$ 705.00 | 31/03/2023 | 1 |
| M03020 | TINAJERO, CASTRO/YAJAIRA MICHELLE | GTSSA000112 | \$ 4,852.33 | 31/03/2023 | 1 |
| M02105 | TIERRABLANCA, ESTRADA/OFELIA | GTSSA000795 | \$ 5,670.93 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | TINAJERO, PIZANO/MA ENEDINA ESPERANZA | GTSSA017414 | \$ 6,495.72 | 31/03/2023 | 1 |
| M02089 | TINAJERO, PIZANO/JOSE GABRIEL | GTSSA005683 | \$ 5,614.08 | 31/03/2023 | 1 |
| M01011 | TINAJERO, PIZANO/ROGELIO | GTSSA005683 | \$ 3,263.06 | 31/03/2023 | 1 |
| M03024 | TRINIDAD, RAMOS/CLAUDIA LILIANA | GTSSA002760 | \$ 3,753.14 | 31/03/2023 | 1 |
| M03019 | TIERRAFRIA, RAMIREZ/EDUARDO ISRAEL | GTSSA005555 | \$ 1,436.13 | 31/03/2023 | 1 |
| M01006 | TINAJERO, SANCHEZ/MIGUEL MARTIN | GTSSA001920 | \$ 2,541.20 | 31/03/2023 | 1 |
| M02036 | TOVAR, AGUADO/MA ANGELICA | GTSSA002434 | \$ 2,259.36 | 31/03/2023 | 1 |
| M02081 | TOLEDO, ANGUIANO/CATALINA | GTSSA005712 | \$ 2,058.10 | 31/03/2023 | 1 |
| M03011 | TORRES, ALVAREZ/MARTHA PATRICIA | GTSSA001010 | \$ 2,325.93 | 31/03/2023 | 1 |
| M02035 | TOLEDO, ANGUIANO/ROSA GRISELDA | GTSSA005712 | \$ 3,228.37 | 31/03/2023 | 1 |
| M02105 | TORRES, BERMEJO/CYNTHIA VIRIDIANA | GTSSA005683 | \$ 3,039.07 | 31/03/2023 | 1 |
| M02105 | TOVAR, CABRERA/BLANCA DELIA | GTSSA005683 | \$ 1,359.53 | 31/03/2023 | 1 |
| M02003 | TORRES, CALZADA/ENRIQUE | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02016 | TORRES, CUELLAR/JOSE JUAN | GTSSA005683 | \$ 4,704.40 | 31/03/2023 | 1 |
| M02110 | TORRES, CUELLAR/JUAN PABLO | GTSSA005683 | \$ 19,268.70 | 31/03/2023 | 1 |
| M02036 | TORRES, CARRERA/MA DEL CARMEN | GTSSA000013 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02105 | TOLEDO, COMPARAN/MA TERESA | GTSSA005765 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03019 | TORRES, FERNANDEZ/JACQUELINE | GTSSA017303 | \$ 2,236.39 | 31/03/2023 | 1 |
| M02107 | TOLENTINO, FERREL/MARIA DEL ROSARIO | GTSSA017426 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | TORRES, GARNICA/CAROLINA | GTSSA000305 | \$ 4,157.33 | 31/03/2023 | 1 |
| M03020 | TOVAR, GUTIERREZ/MA DOLORES | GTSSA016575 | \$ 2,380.47 | 31/03/2023 | 1 |
| M01009 | TORRES, GARMENDIA/DEREK | GTSSA001466 | \$ 19,723.02 | 31/03/2023 | 1 |
| M02105 | TORRES, GUERRERO/FELISA | GTSSA017373 | \$ 2,909.53 | 31/03/2023 | 1 |
| M01006 | TOVAR, GALICIA/MA AURORA | GTSSA002241 | \$ 2,541.20 | 31/03/2023 | 1 |
| M03023 | TORRES, GALINDO/SERGIO | GTSSA016493 | \$ 1,686.70 | 31/03/2023 | 1 |
| M02049 | TORRES, GRACIANO/SOFIA | GTSSA005683 | \$ 3,695.67 | 31/03/2023 | 1 |
| M02001 | TORRES, GONZALEZ/TERESA PATRICIA | GTSSA016674 | \$ 480.00 | 31/03/2023 | 1 |
| M02015 | TORRES, /MA GUADALUPE | GTSSA002615 | \$ 2,508.70 | 31/03/2023 | 1 |
| M03022 | TOVAR, HERRERA/ABEL | GTSSA017006 | \$ 855.00 | 31/03/2023 | 1 |
| CF40002 | TOVAR, HERNANDEZ/MARIA GUADALUPE | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M02081 | TORRES, HERNANDEZ/MARIA IMELDA | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| CF34245 | TORRES, HERNANDEZ/JOSE JUAN | GTSSA001454 | \$ 555.00 | 31/03/2023 | 1 |
| M03020 | TOVAR, HERNANDEZ/MA DE LURDES | GTSSA016481 | \$ 3,266.70 | 31/03/2023 | 1 |
| M02095 | TORRES, HERRERA/MARGARITA | GTSSA016674 | \$ 1,557.13 | 31/03/2023 | 1 |
| M02105 | TORRES, JUAREZ/XOCHILT | GTSSA000993 | \$ 5,897.88 | 31/03/2023 | 1 |
| M03021 | TORRES, LOPEZ/CYNTHIA ALEJANDRA | GTSSA005712 | \$ 4,325.42 | 31/03/2023 | 1 |
| M03019 | TORRES, LUNA/IGNACIO | GTSSA000766 | \$ 2,695.57 | 31/03/2023 | 1 |
| M03023 | TORRES, MENDEZ/ALAN KARIEL | GTSSA002340 | \$ 3,726.29 | 31/03/2023 | 1 |
| M02107 | TORRES, MANRIQUE/CLAUDIA | GTSSA005683 | \$ 7,325.05 | 31/03/2023 | 1 |
| M02081 | TORRES, MARTINEZ/MA ISABEL | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | TOVAR, MARTINEZ/JOSEFINA GUADALUPE | GTSSA001915 | \$ 4,470.13 | 31/03/2023 | 1 |
| M02047 | TOVAR, MARTINEZ/MARIA DE JESUS MICHEL | GTSSA001915 | \$ 2,437.80 | 31/03/2023 | 1 |
| M02040 | TORRES, MARTINEZ/MA GUADALUPE | GTSSA003081 | \$ 855.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | TORRES, MANRIQUE/SANTIAGO ALEJANDRO | GTSSA005683 | \$ 1,131.80 | 31/03/2023 | 1 |
| M03023 | TORRES, MONTESINOS/VICTOR ALBERTO | GTSSA000766 | \$ 705.00 | 31/03/2023 | 1 |
| M01006 | TORRES, OCADIZ/ARTURO | GTSSA003245 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | TORRES, OSUNA/MA MAGDALENA | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | TORRES, ORNELAS/SALETA GLORIA | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M02112 | TORRES, PEREZ/MARIA ISABEL | GTSSA005461 | \$ 3,729.77 | 31/03/2023 | 1 |
| M02036 | TOVAR, PAZ/LORENA | GTSSA004650 | \$ 6,543.05 | 31/03/2023 | 1 |
| M03005 | TORRES, PEDROZA/SILVIA | GTSSA017390 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02082 | TORRES, RODEA/ANA MARIA | GTSSA001092 | \$ 6,003.54 | 31/03/2023 | 1 |
| M02036 | TORRES, RODRIGUEZ/MARIA DE LOS ANGELES | GTSSA003245 | \$ 555.00 | 31/03/2023 | 1 |
| M03020 | TOVAR, RAMIREZ/FERNANDO | GTSSA016505 | \$ 855.00 | 31/03/2023 | 1 |
| M03006 | TORRES, RAMIREZ/JAVIER | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | TORRES, RAMIREZ/MA DE JESUS | GTSSA005683 | \$ 2,330.00 | 31/03/2023 | 1 |
| M01004 | TOLEDO, RODRIGUEZ/LUIS FEDERICO | GTSSA000766 | \$ 2,898.40 | 31/03/2023 | 1 |
| M02040 | TORRES, RAMIREZ/LAURA LETICIA | GTSSA017040 | \$ 4,576.33 | 31/03/2023 | 1 |
| M01006 | TORRES, ROSALES/MA CONCEPCION | GTSSA000795 | \$ 2,616.20 | 31/03/2023 | 1 |
| M03022 | TORRES, RAMIREZ/MARTA PATRICIA | GTSSA005683 | \$ 3,109.07 | 31/03/2023 | 1 |
| M02105 | TORRES, RODRIGUEZ/SAGRARIO | GTSSA003233 | \$ 1,359.53 | 31/03/2023 | 1 |
| M01007 | TOLEDO, SANCHEZ/CYNTHIA ISADORA | GTSSA005823 | \$ 4,788.62 | 31/03/2023 | 1 |
| CF34261 | TORRES, SALGADO/FRANCISCO GERARDO | GTSSA005420 | \$ 705.00 | 31/03/2023 | 1 |
| M02031 | TORRES, SANCHEZ/GABRIELA ADRIANA | GTSSA005683 | \$ 2,044.33 | 31/03/2023 | 1 |
| M02047 | TORRES, SALAS/JUAN PEDRO | GTSSA001454 | \$ 1,150.93 | 31/03/2023 | 1 |
| M02105 | TORREBLANCA, TORRES/EDITH | GTSSA005683 | \$ 2,293.60 | 31/03/2023 | 1 |
| M03006 | TORREBLANCA, TORRES/HECTOR | GTSSA005683 | \$ 887.80 | 31/03/2023 | 1 |
| M02105 | TOVAR, VALLE/MARIA GUADALUPE | GTSSA000766 | \$ 2,609.53 | 31/03/2023 | 1 |
| M02105 | TORRES, VELAZQUEZ/MARIA JUANA | GTSSA005456 | \$ 2,506.07 | 31/03/2023 | 1 |
| M03019 | TOLEDO, VALENCIA/MA DE LA LUZ | GTSSA005654 | \$ 36.00 | 31/03/2023 | 1 |
| CF34068 | TOVAR, VALDEZ/JOSE LUIS | GTSSA016510 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | TOVAR, VIZGUERRA/MARIA PATROCINIO | GTSSA001594 | \$ 142.50 | 31/03/2023 | 1 |
| M01011 | TURRUBIATES, LUCERO/EDGAR | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | TURRUBIATES, NAVARRO/CARLOS MANUEL | GTSSA016534 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | TRUJILLO, RICO/NANCY | GTSSA001302 | \$ 555.00 | 31/03/2023 | 1 |
| M02105 | UGALDE, ESPINOSA/MA DEL CARMEN | GTSSA003542 | \$ 780.00 | 31/03/2023 | 1 |
| M03023 | UVALLE, GRANADOS/RAMON | GTSSA001454 | \$ 1,974.51 | 31/03/2023 | 1 |
| M02105 | UVALLE, VILLANUEVA/MARIA DE LA PAZ | GTSSA017501 | \$ 1,789.07 | 31/03/2023 | 1 |
| CF41040 | UECHI, UEDA/EDUARDO | GTSSA016505 | \$ 780.00 | 31/03/2023 | 1 |
| M03024 | URIBE, GALLARDO/OSCAR | GTSSA002393 | \$ 4,105.40 | 31/03/2023 | 1 |
| M02105 | URIBE, GARCIA/SANJUANA | GTSSA004650 | \$ 780.00 | 31/03/2023 | 1 |
| M01009 | URIBE, HERNANDEZ/J JESUS | GTSSA002422 | \$ 855.00 | 31/03/2023 | 1 |
| M01008 | URIBE, LAZARO/SATURNINO | GTSSA005794 | \$ 2,266.99 | 31/03/2023 | 1 |
| M01009 | URIBE, LAZARO/SATURNINO | GTSSA005794 | \$ 2,239.88 | 31/03/2023 | 1 |
| M01006 | ULLOA, DELGADO/JUAN CARLOS | GTSSA004703 | \$ 2,616.20 | 31/03/2023 | 1 |
| M02048 | ULLOA, MARIN/ANUAR DAVID | GTSSA001290 | \$ 2,514.12 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ULLOA,PADILLA/MIRIAM AIDA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 1 |
| M03004 | VARGAS,AGUILAR/CRISTINA | GTSSA000013 | \$ 1,464.80 | 31/03/2023 | 1 |
| M02036 | VARGAS,ALDAMA/CONSUELO | GTSSA001973 | \$ 1,759.20 | 31/03/2023 | 1 |
| CF34245 | VAZQUEZ,ALVAREZ/EDUARDO MODESTO | GTSSA000766 | \$ 2,795.42 | 31/03/2023 | 1 |
| M01006 | VAZQUEZ,ALVAREZ/EDUARDO MODESTO | GTSSA000766 | \$ 2,262.52 | 31/03/2023 | 1 |
| M01008 | VAZQUEZ,ALVAREZ/EDUARDO MODESTO | GTSSA000766 | \$ 130.00 | 31/03/2023 | 1 |
| M02110 | VALDIVIA,ANGUIANO/MARIA GUADALUPE | GTSSA006513 | \$ 2,983.07 | 31/03/2023 | 1 |
| M03022 | VARGAS,ARGUELLES/MARTHA LAURA | GTSSA002463 | \$ 1,416.13 | 31/03/2023 | 1 |
| M03022 | VALTIERRA,ARREDONDO/MAYRA CECILIA | GTSSA005712 | \$ 2,310.57 | 31/03/2023 | 1 |
| M02058 | VAZQUEZ,ALVARADO/RUBEN MARIO | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | VARELA,BARRON/JUAN | GTSSA002096 | \$ 855.00 | 31/03/2023 | 1 |
| CF41024 | VAZQUEZ,CORTES/MARIA EUGENIA | GTSSA016493 | \$ 855.00 | 31/03/2023 | 1 |
| M02001 | VAZQUEZ,CARDENAS/MARIA GRICELDA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | VARGAS,CARRILLO/KARLA IRENE | GTSSA005695 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | VAZQUEZ,CEBALLOS/MARIA | GTSSA000310 | \$ 2,368.60 | 31/03/2023 | 1 |
| CF41024 | VALLE,CORONA/MA LAURA | GTSSA002463 | \$ 780.00 | 31/03/2023 | 1 |
| M01006 | VARGAS,CARRILLO/MA DE JESUS | GTSSA005765 | \$ 4,612.49 | 31/03/2023 | 1 |
| M02036 | VAZQUEZ,DE LA CRUZ/RITA | GTSSA003793 | \$ 3,384.20 | 31/03/2023 | 1 |
| M02107 | VARGAS,CALVILLO/TERESA | GTSSA001384 | \$ 5,775.05 | 31/03/2023 | 1 |
| M01010 | VAZQUEZ,DURAN/MANUEL | GTSSA002615 | \$ 5,873.91 | 31/03/2023 | 1 |
| M03005 | VAZQUEZ,/EDUARDO | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| CF41002 | VAZQUEZ,FALCON/HECTOR ARMANDO | GTSSA002463 | \$ 3,017.55 | 31/03/2023 | 1 |
| M02105 | VALLEJO,FRANCO/JOSEFINA | GTSSA004802 | \$ 4,157.33 | 31/03/2023 | 1 |
| M02001 | VALENZUELA,FABRIS/LISSETE | GTSSA016674 | \$ 555.00 | 31/03/2023 | 1 |
| M02006 | VARGAS,FLORES/MANUEL | GTSSA005560 | \$ 4,460.70 | 31/03/2023 | 1 |
| M03023 | VALENZUELA,FRAUSTO/PRISCILA | GTSSA002615 | \$ 2,133.02 | 31/03/2023 | 1 |
| M03021 | VALENZUELA,FRAUSTO/ROSANA | GTSSA002422 | \$ 3,722.02 | 31/03/2023 | 1 |
| M02105 | VARGAS,FLORES/VIRGINIA | GTSSA005695 | \$ 3,782.22 | 31/03/2023 | 1 |
| M03019 | VACA,GONZALEZ/ANGELICA MARIA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 1 |
| M02006 | VARGAS,GARCIA/ANGEL | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | VAZQUEZ,GONZALEZ/ELISEO | GTSSA005683 | \$ 1,409.47 | 31/03/2023 | 1 |
| M03020 | VALENCIA,GUERRERO/ELIZABETH | GTSSA016481 | \$ 3,440.10 | 31/03/2023 | 1 |
| M03019 | VALLEJO,GUTIERREZ/GABRIELA | GTSSA016481 | \$ 1,726.70 | 31/03/2023 | 1 |
| CF34263 | VAZQUEZ,GONZALEZ/MARIA GUADALUPE | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M03023 | VALDIVIA,GUTIERREZ/JOSE | GTSSA002615 | \$ 3,397.71 | 31/03/2023 | 1 |
| M03022 | VALLEJO,GONZALEZ/JOSE JESUS | GTSSA004650 | \$ 2,591.13 | 31/03/2023 | 1 |
| M03024 | VARGAS,GARCIA/MA LAURA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | VAQUERO,GUERRERO/NORMA EDITH | GTSSA005736 | \$ 3,010.92 | 31/03/2023 | 1 |
| M02006 | VAZQUEZ,GONZALEZ/PEDRO | GTSSA005683 | \$ 1,209.30 | 31/03/2023 | 1 |
| M02035 | VALLEJO,GONZALEZ/PATRICIA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| CF34263 | VAZQUEZ,GONZALEZ/MARIA DEL ROSARIO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| CF41040 | VARGAS,GUTIERREZ/SALVADOR IGNACIO | GTSSA016505 | \$ 4,695.41 | 31/03/2023 | 1 |
| M02047 | VALDIVIA,HERNANDEZ/ALFREDO | GTSSA002615 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | VAZQUEZ,HERNANDEZ/BLANCA SILVIA | GTSSA002376 | \$ 5,892.36 | 31/03/2023 | 1 |
| M02035 | VALDES,HERNANDEZ/MA GUADALUPE DEL REFUGIO | GTSSA004575 | \$ 1,986.80 | 31/03/2023 | 1 |
| M02110 | VALLEJO,HERNANDEZ/MARTHA ALEJANDRA | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | VALADEZ,HERNANDEZ/MARIA DEL ROSARIO | GTSSA017373 | \$ 2,068.60 | 31/03/2023 | 1 |
| M01004 | VALDEZ,HARO/SILVIA PATRICIA | GTSSA000310 | \$ 4,895.21 | 31/03/2023 | 1 |
| M02105 | VALLEJO,IBARRA/YAZMIN ELIZABETH | GTSSA005765 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | VALENCIA,JIMENEZ/MARTHA LILIANA | GTSSA000766 | \$ 3,258.45 | 31/03/2023 | 1 |
| M02105 | VAZQUEZ,LICEA/EMMA DEL CARMEN | GTSSA005683 | \$ 480.00 | 31/03/2023 | 1 |
| M03011 | VARGAS,LOPEZ/FRANCISCO | GTSSA002615 | \$ 4,517.34 | 31/03/2023 | 1 |
| M02006 | VAZQUEZ,LOPEZ/ROMAN | GTSSA005531 | \$ 8,091.43 | 31/03/2023 | 1 |
| M02034 | VAZQUEZ,LOPEZ/LORENA | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03018 | VAZQUEZ,MORAN/ANASTASIA | GTSSA016481 | \$ 2,629.89 | 31/03/2023 | 1 |
| M01004 | VALENCIA,/JOSE MARTIN | GTSSA005502 | \$ 555.00 | 31/03/2023 | 1 |
| CF41063 | VAZQUEZ,MENDOZA/ALBERTO | GTSSA005654 | \$ 780.00 | 31/03/2023 | 1 |
| M03019 | VALDIVIA,MANRIQUE/ALEJANDRA | GTSSA002463 | \$ 2,583.70 | 31/03/2023 | 1 |
| CF41003 | VARGAS,MARTINEZ/ANA MARIA | GTSSA005671 | \$ 4,518.15 | 31/03/2023 | 1 |
| M03018 | VALDES,MONTIEL/DANIELA MARIANA | GTSSA016481 | \$ 881.70 | 31/03/2023 | 1 |
| M03005 | VALENZUELA,MORADO/EDUARDO | GTSSA000766 | \$ 1,442.80 | 31/03/2023 | 1 |
| M02036 | VAZQUEZ,MORADO/ERIKA DEL ROCIO | GTSSA000766 | \$ 3,910.25 | 31/03/2023 | 1 |
| M02105 | VAZQUEZ,MEDINA/GABRIELA | GTSSA001652 | \$ 3,543.60 | 31/03/2023 | 1 |
| CF41001 | VALENCIA,MALDONADO/JORGE ANTONIO | GTSSA017562 | \$ 480.00 | 31/03/2023 | 1 |
| M03004 | VAZQUEZ,MEDRANO/JESUS ADRIAN | GTSSA000701 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02082 | VARGAS,MENDOZA/JUANA ANDREA | GTSSA000066 | \$ 2,619.70 | 31/03/2023 | 1 |
| M02047 | VAZQUEZ,MORAN/KARINA | GTSSA005683 | \$ 3,217.80 | 31/03/2023 | 1 |
| M01010 | VALDEZ,MARTINEZ/LUIS MANUEL | GTSSA000766 | \$ 5,714.16 | 31/03/2023 | 1 |
| M03022 | VALLE,MONTEERRUBIO/MARIO ARMANDO | GTSSA000322 | \$ 855.00 | 31/03/2023 | 1 |
| M02082 | VARGAS,MENDOZA/MARISELA | GTSSA005695 | \$ 2,468.13 | 31/03/2023 | 1 |
| M01006 | VALDEZ,MOSQUEDA/PEDRO | GTSSA003344 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | VAZQUEZ,NUNEZ/ROBERTO | GTSSA001862 | \$ 4,237.49 | 31/03/2023 | 1 |
| M01006 | VAZQUEZ,ORTIZ/FELIPE DE JESUS | GTSSA004563 | \$ 4,688.31 | 31/03/2023 | 1 |
| CF41060 | VARGAS,ORTUNO/KAREN ESTEFANIA | GTSSA016505 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | VALLEJO,PEREZ/MA EUGENIA | GTSSA001681 | \$ 855.00 | 31/03/2023 | 1 |
| M02072 | VALLEJO,PEREZ/MA GUADALUPE | GTSSA005765 | \$ 1,609.53 | 31/03/2023 | 1 |
| M02107 | VAZQUEZ,PATINO/HILDA | GTSSA017006 | \$ 6,094.55 | 31/03/2023 | 1 |
| M01009 | VAZQUEZ,PATINO/PABLO | GTSSA000795 | \$ 6,254.32 | 31/03/2023 | 1 |
| M02105 | VALDEZ,PEREZ/MA DEL ROCIO | GTSSA002043 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02081 | VAZQUEZ,PEREZ/SILVIA | GTSSA017443 | \$ 997.50 | 31/03/2023 | 1 |
| M03023 | VALENCIA,PEREZ/YENISEY | GTSSA001652 | \$ 3,758.70 | 31/03/2023 | 1 |
| M03006 | VAZQUEZ,RAMIREZ/ANGEL ALEJANDRO | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF41065 | VAZQUEZ,REYNOSO/AIDA DEL ROCIO | GTSSA005461 | \$ 705.00 | 31/03/2023 | 1 |
| M02105 | VAZQUEZ,REYES/MARIA DE LOS ANGELES | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | VAZQUEZ,RAMIREZ/ALEJANDRA | GTSSA002615 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02035 | VAZQUEZ,RAZO/MARIA DE LOS ANGELES | GTSSA003233 | \$ 855.00 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | VAZQUEZ,RAGOITIA/BRISEYDA | GTSSA005041 | \$ 2,218.60 | 31/03/2023 | 1 |
| M03021 | VAZQUEZ,RODRIGUEZ/CARLOS ALBERTO | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| M02048 | VAZQUEZ,ROJAS/CARLOS ALBERTO | GTSSA002096 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03022 | VALLEJO,ROMERO/MARIA GUADALUPE | GTSSA003245 | \$ 2,610.57 | 31/03/2023 | 1 |
| M03023 | VALENCIA,RAMIREZ/GABRIELA CONCEPCION | GTSSA016842 | \$ 3,171.82 | 31/03/2023 | 1 |
| M02081 | VALLEJO,RAMIREZ/LUZ MARIA | GTSSA001652 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02081 | VALLEJO,RAMIREZ/MA LUISA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| CF41065 | VALDOVINO,RIVERA/MARIA LISBET | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | VAZQUEZ,RAZO/MA DE LA LUZ | GTSSA003245 | \$ 1,507.80 | 31/03/2023 | 1 |
| M02036 | VAZQUEZ,RAMIREZ/MA GUADALUPE | GTSSA001290 | \$ 1,834.20 | 31/03/2023 | 1 |
| CF41024 | VALADEZ,RAMIREZ/MIRIAM | GTSSA017562 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | VALENZUELA,RAMIREZ/OBDULIA | GTSSA016674 | \$ 2,708.48 | 31/03/2023 | 1 |
| M03004 | VARGAS,RIVERA/JOSE PORFIRIO | GTSSA005514 | \$ 3,357.20 | 31/03/2023 | 1 |
| M03020 | VAZQUEZ,ROJAS/ROCIO MONTSERRAT | GTSSA016674 | \$ 1,279.47 | 31/03/2023 | 1 |
| M03006 | VALENZUELA,RAMIREZ/SERGIO | GTSSA002096 | \$ 1,834.88 | 31/03/2023 | 1 |
| M02036 | VAZQUEZ,RAMIREZ/YESCENIA ELIZABETH | GTSSA000392 | \$ 2,529.20 | 31/03/2023 | 1 |
| M01014 | VAZQUEZ,SARABIA/AMERICA | GTSSA005555 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | VAZQUEZ,SARABIA/ABEL | GTSSA001022 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | VALDES,SILVA/CLAUDIA LUCIA | GTSSA004003 | \$ 5,387.83 | 31/03/2023 | 1 |
| M02112 | VARGAS,SAUCEDO/MARIA GUADALUPE | GTSSA005461 | \$ 855.00 | 31/03/2023 | 1 |
| M02001 | VAZQUEZ,SANDOVAL/JOVITA | GTSSA003600 | \$ 2,394.40 | 31/03/2023 | 1 |
| M02003 | VARGAS,SANCHEZ/JUDITH | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M02031 | VARGAS,SANTOS/MA PATROCINIO | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | VALENCIA,SANCHEZ/REYNA | GTSSA005555 | \$ 3,452.59 | 31/03/2023 | 1 |
| M02112 | VAZQUEZ,SALAS/VICENTA | GTSSA002475 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | VALDERRAMA,TEJEDA/MARIA ELENA | GTSSA005683 | \$ 3,618.60 | 31/03/2023 | 1 |
| M02048 | VALDERRAMA,TEJEDA/MARIA SILVIA | GTSSA005683 | \$ 705.00 | 31/03/2023 | 1 |
| M03020 | VALLEJO,VILLAFANA/ALEJANDRA | GTSSA016481 | \$ 1,716.70 | 31/03/2023 | 1 |
| M02035 | VAZQUEZ,VILLEGAS/BRENDA JANET | GTSSA001454 | \$ 3,559.55 | 31/03/2023 | 1 |
| M02068 | VAZQUEZ,VENCES/CECILIA | GTSSA005094 | \$ 1,599.13 | 31/03/2023 | 1 |
| M02105 | VALDIVIA,VELAZQUEZ/FRANCISCA MA DE JESUS | GTSSA002381 | \$ 855.00 | 31/03/2023 | 1 |
| M03022 | VALDIVIA,VALADEZ/JUAN RAMON | GTSSA016674 | \$ 3,508.45 | 31/03/2023 | 1 |
| M02105 | VAZQUEZ,VEGA/JOSE JUAN | GTSSA005531 | \$ 3,757.95 | 31/03/2023 | 1 |
| M03021 | VALLEJO,VARGAS/SILVIA | GTSSA005765 | \$ 1,706.70 | 31/03/2023 | 1 |
| M02036 | VARGAS,ZERMENO/ALEJANDRA ELIZABETH | GTSSA002615 | \$ 780.00 | 31/03/2023 | 1 |
| CF41004 | VALENCIA,ZAMBRANO/EDUARDO | GTSSA004703 | \$ 5,496.35 | 31/03/2023 | 1 |
| M03024 | VAZQUEZ,ZAMORA/MARGARITA | GTSSA000766 | \$ 2,055.00 | 31/03/2023 | 1 |
| M02105 | VEGA,ANDRADE/MARIA BLANCA | GTSSA004650 | \$ 2,368.60 | 31/03/2023 | 1 |
| M01006 | VEGA,AMBRIZ/CESAR | GTSSA003600 | \$ 3,311.20 | 31/03/2023 | 1 |
| M03005 | VELAZQUEZ,ARREOLA/DALIA ISIS | GTSSA003233 | \$ 2,814.95 | 31/03/2023 | 1 |
| M02105 | VERA,AYALA/MARIA JUDITH | GTSSA001862 | \$ 6,821.55 | 31/03/2023 | 1 |
| M02081 | VELASQUEZ,ALANIZ/MAGDALENA | GTSSA004003 | \$ 1,983.10 | 31/03/2023 | 1 |
| CF41038 | VEGA,BECERRA/MARIA DE JESUS | GTSSA003373 | \$ 855.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | VEGA,CAZARES/DAVID | GTSSA001466 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | VENTURA,CRUZ/MARIA DEL PILAR | GTSSA016546 | \$ 5,387.83 | 31/03/2023 | 1 |
| M02090 | VEGA,DURAN/HILDA EUNICE | GTSSA017414 | \$ 855.00 | 31/03/2023 | 1 |
| M03021 | VELASCO,DANIEL/NORA MARGARITA | GTSSA003233 | \$ 480.00 | 31/03/2023 | 1 |
| M01004 | VELEZ,/FERNANDO | GTSSA004650 | \$ 855.00 | 31/03/2023 | 1 |
| CF41040 | VELARDE,FRIAS/RIGOBERTO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 1 |
| M02090 | VELAZQUEZ,GAMINO/EMMA LAURA | GTSSA016674 | \$ 855.00 | 31/03/2023 | 1 |
| M02035 | VELAZQUEZ,GARCIA/MA GUILLERMINA | GTSSA003600 | \$ 855.00 | 31/03/2023 | 1 |
| M01006 | VEGA,GAMINO/LEOBARDO JARETH | GTSSA001466 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02081 | VEGA,GONZALEZ/MARIA SOLEDAD | GTSSA000112 | \$ 2,058.10 | 31/03/2023 | 1 |
| M02036 | VEGA,HERNANDEZ/MARIA ANGELICA | GTSSA016842 | \$ 1,031.40 | 31/03/2023 | 1 |
| M02088 | VEGA,HERNANDEZ/ADRIANA | GTSSA006495 | \$ 6,400.14 | 31/03/2023 | 1 |
| M03020 | VEGA,HERNANDEZ/MARIA DE LOURDES | GTSSA006495 | \$ 4,720.80 | 31/03/2023 | 1 |
| M02006 | VEGA,LAGUNA/ANGEL GERARDO | GTSSA003233 | \$ 1,140.00 | 31/03/2023 | 1 |
| CF41057 | VELAZQUEZ,LEON/JUAN CARLOS | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | VELA,LOPEZ/VICTORIA MONTSERRAT | GTSSA005683 | \$ 4,570.20 | 31/03/2023 | 1 |
| M02107 | VENEGAS,MARTINEZ/JOSEFINA | GTSSA000795 | \$ 855.00 | 31/03/2023 | 1 |
| M03006 | VELAZQUEZ,MORUA/JOSE DE JESUS | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02058 | VEGA,MENDOZA/RENE | GTSSA017414 | \$ 2,214.78 | 31/03/2023 | 1 |
| M03021 | VEGA,MENDOZA/RENE | GTSSA017414 | \$ 401.94 | 31/03/2023 | 1 |
| M02105 | VEGA,MORENO/SANDRA TERESITA | GTSSA005683 | \$ 1,864.07 | 31/03/2023 | 1 |
| M02036 | VELAZQUEZ,MONTESINOS/SANJUANA ISABEL | GTSSA003151 | \$ 780.00 | 31/03/2023 | 1 |
| CF41040 | VERDUZCO,NORZAGARAY/MA GUADALUPE | GTSSA002364 | \$ 142.50 | 31/03/2023 | 1 |
| M01006 | VERDUZCO,NORZAGARAY/MA GUADALUPE | GTSSA002364 | \$ 712.50 | 31/03/2023 | 1 |
| M01006 | VELAZQUEZ,NAVA/JOSE RAFAEL | GTSSA003373 | \$ 277.50 | 31/03/2023 | 1 |
| M02001 | VERA,NUNEZ/VICTOR DE JESUS | GTSSA005420 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | VERA,PALOMINO/ARACELI | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | VELAZQUEZ,PASCUAL/CARLOS | GTSSA001290 | \$ 3,843.60 | 31/03/2023 | 1 |
| CF41007 | VEIGA,PAREDES/JOSE LUIS | GTSSA002615 | \$ 92.50 | 31/03/2023 | 1 |
| M01004 | VEIGA,PAREDES/JOSE LUIS | GTSSA002615 | \$ 462.50 | 31/03/2023 | 1 |
| M03024 | VERA,PENA/MONICA | GTSSA003373 | \$ 4,171.47 | 31/03/2023 | 1 |
| M02035 | VELAZQUEZ,RAMIREZ/CRISTIAN | GTSSA005736 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | VELEZ,RAMIREZ/DESSIREE ARIADNE | GTSSA005712 | \$ 3,311.20 | 31/03/2023 | 1 |
| M02035 | VELARDE,ROCHA/MARTHA | GTSSA003373 | \$ 4,249.39 | 31/03/2023 | 1 |
| M02047 | VELAZQUEZ,RANGEL/MA GABRIELA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | VELAZQUEZ,SANCHEZ/MARIA ARACELI | GTSSA016970 | \$ 780.00 | 31/03/2023 | 1 |
| M03024 | VENEGAS,SALAS/BRUNO FRANCISCO | GTSSA000935 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | VELAZQUEZ,SALMERON/BRENDA MARTINA | GTSSA000993 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02035 | VELAZQUEZ,SANCHEZ/MARIA DEL CARMEN | GTSSA001092 | \$ 1,609.53 | 31/03/2023 | 1 |
| M02049 | VERA,TAVERA/ALEJANDRA | GTSSA004703 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | VERA,TRUJILLO/YOLANDA | GTSSA017414 | \$ 4,097.30 | 31/03/2023 | 1 |
| CF41059 | VEGA,URRETA/IRENE | GTSSA005461 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | VEGA,VENTURA/CLAUDIA ROCIO | GTSSA017484 | \$ 2,428.73 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VELAZQUEZ,VILLAGOMEZ/MARITZA | GTSSA005683 | \$ 2,692.08 | 31/03/2023 | 1 |
| M03024 | VELAZQUEZ,VILLAGOMEZ/MARIA ROMINA | GTSSA000112 | \$ 1,306.70 | 31/03/2023 | 1 |
| M03022 | VIDAL,ALVAREZ/ARGIMIRO | GTSSA016534 | \$ 1,696.70 | 31/03/2023 | 1 |
| CF41002 | VILLARRUEL,AVINA/ADRIANA ELISA | GTSSA005695 | \$ 4,780.53 | 31/03/2023 | 1 |
| M03023 | VIDAL,ALCANTAR/MA CARMEN | GTSSA003262 | \$ 1,409.47 | 31/03/2023 | 1 |
| M03011 | VILLEGAS,ALVAREZ/MIGUEL | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | VILLANUEVA,ALVAREZ/NORMA LETICIA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M02047 | VIDAL,ALCANTAR/ROSA | GTSSA003233 | \$ 3,110.88 | 31/03/2023 | 1 |
| M02003 | VITAL,ARCE/ROSALVA | GTSSA001121 | \$ 1,197.40 | 31/03/2023 | 1 |
| CF40003 | VILLAGOMEZ,ARIAS/MA DEL REFUGIO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M03022 | VIVANCO,BONILLA/ROCIO ALEJANDRA | GTSSA002422 | \$ 3,425.40 | 31/03/2023 | 1 |
| M02110 | VILLANUEVA,CASTANEDA/MARIA CONCEPCION | GTSSA001652 | \$ 3,977.15 | 31/03/2023 | 1 |
| M03023 | VILLALOBOS,CERVANTES/JOSE LUIS | GTSSA017553 | \$ 4,003.52 | 31/03/2023 | 1 |
| M01006 | VILLANUEVA,COLCHADO/TRACY ALEJANDRA | GTSSA002364 | \$ 19.87 | 31/03/2023 | 1 |
| M02105 | VILLARRUEL,ELIAS/GRISELDA BERENICE | GTSSA017496 | \$ 555.00 | 31/03/2023 | 1 |
| M03023 | VIGIL,FLORES/FATIMA ANAHI | GTSSA001092 | \$ 1,034.47 | 31/03/2023 | 1 |
| M03004 | VIDAL,FLORES/NORMA | GTSSA003245 | \$ 3,256.38 | 31/03/2023 | 1 |
| M03011 | VIDAL,FLORES/RUBEN | GTSSA000766 | \$ 2,921.87 | 31/03/2023 | 1 |
| M02105 | VICTORIA,GARCIA/MA CRISTINA | GTSSA003443 | \$ 2,368.60 | 31/03/2023 | 1 |
| M03023 | VILLANUEVA,GALLEGOS/DULCE MARIA | GTSSA005514 | \$ 1,550.00 | 31/03/2023 | 1 |
| CF34261 | VILLALOBOS,GRZYBOWICZ/EDUARDO | GTSSA016481 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | VILCHIS,GARCIA/EDUARDO | GTSSA016534 | \$ 240.00 | 31/03/2023 | 1 |
| M03024 | VILCHIS,GARCIA/EDUARDO | GTSSA016534 | \$ 1,790.00 | 31/03/2023 | 1 |
| CF41059 | VILLAGOMEZ,GOMEZ/ERIK | GTSSA017373 | \$ 3,426.18 | 31/03/2023 | 1 |
| CF41057 | VILLANUEVA,GARCIA/FABIAN | GTSSA016493 | \$ 2,693.57 | 31/03/2023 | 1 |
| M02011 | VILLAGOMEZ,GONZALEZ/LAURA ELENA | GTSSA002615 | \$ 5,854.64 | 31/03/2023 | 1 |
| CF41058 | VIEYRA,GARCIA/MA LETICIA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 1 |
| M01009 | VILLA,GARCIA/SILVIA | GTSSA002224 | \$ 2,184.47 | 31/03/2023 | 1 |
| M02110 | VIEYRA,LOMBARDO/ALMA PATRICIA | GTSSA002241 | \$ 2,284.60 | 31/03/2023 | 1 |
| M02036 | VITAL,LEON/MA GUADALUPE | GTSSA001652 | \$ 1,432.80 | 31/03/2023 | 1 |
| M02036 | VILLALOBOS,LOPEZ/MYRIAM LETICIA | GTSSA005683 | \$ 2,330.00 | 31/03/2023 | 1 |
| M02105 | VILLANUEVA,LUGO/NORMA EDITH | GTSSA004213 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02105 | VIRRUETA,LOYA/SANDRA | GTSSA017373 | \$ 7,276.28 | 31/03/2023 | 1 |
| M02074 | VITAL,LEON/JOSE LUIS | GTSSA005765 | \$ 4,460.70 | 31/03/2023 | 1 |
| M03023 | VILLAFANA,LOPEZ/LORENA | GTSSA005654 | \$ 1,311.70 | 31/03/2023 | 1 |
| M03019 | VIZGUERRA,MORALES/MARIA GUADALUPE | GTSSA001454 | \$ 1,436.13 | 31/03/2023 | 1 |
| M02077 | VILLAFUERTE,MORALES/IRMA | GTSSA001652 | \$ 5,047.58 | 31/03/2023 | 1 |
| M02006 | VILLAFUERTE,MANDUJANO/JOSE JESUS | GTSSA001652 | \$ 855.00 | 31/03/2023 | 1 |
| M03023 | VILLAGOMEZ,MARTINEZ/MARIA LEONOR | GTSSA017006 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | VIDAL,MARTINEZ/MARTHA | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M03024 | VILLAFUERTE,MARTINEZ/RAMON | GTSSA003373 | \$ 2,683.91 | 31/03/2023 | 1 |
| M02036 | VILLAMIL,MACHUCA/RITA | GTSSA001582 | \$ 1,759.20 | 31/03/2023 | 1 |
| M01009 | VILLAFUERTE,OCAMPO/ANGEL | GTSSA002451 | \$ 5,108.22 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | VILLEGAS,ORTEGA/DANIEL | GTSSA004580 | \$ 3,079.55 | 31/03/2023 | 1 |
| M01004 | VILLALON,ORTIZ/JOSE LUIS | GTSSA001454 | \$ 855.00 | 31/03/2023 | 1 |
| M02107 | VILLAGOMEZ,RAZO/ANDREA | GTSSA017530 | \$ 2,587.90 | 31/03/2023 | 1 |
| M03023 | VILLEGAS,ROCHA/EDUARDO | GTSSA003542 | \$ 1,383.95 | 31/03/2023 | 1 |
| CF21905 | VIDARGAS,ROJAS/JORGE | GTSSA016505 | \$ 855.00 | 31/03/2023 | 1 |
| M02058 | VILLANUEVA,RAZO/LILIA GUADALUPE | GTSSA003245 | \$ 855.00 | 31/03/2023 | 1 |
| M01011 | VILLANUEVA,RODRIGUEZ/MARCIAL | GTSSA005683 | \$ 2,916.97 | 31/03/2023 | 1 |
| M03011 | VIDAL,SANCHEZ/EDGARDO ANTONIO | GTSSA001652 | \$ 1,442.80 | 31/03/2023 | 1 |
| M02036 | VITAL,SANTIAGO/HILARIA | GTSSA005671 | \$ 1,106.40 | 31/03/2023 | 1 |
| M03019 | VILLAGOMEZ,SANTOYO/NICOLAS | GTSSA003373 | \$ 3,014.83 | 31/03/2023 | 1 |
| M02105 | VIZCAYA,ZAMUDIO/BRIZNA MARIA | GTSSA005823 | \$ 6,901.43 | 31/03/2023 | 1 |
| M02107 | XOLOCOTZI,MORALES/DELIA | GTSSA005770 | \$ 1,115.80 | 31/03/2023 | 1 |
| CF41038 | XOLOCOTZI,MORALES/ROMAN | GTSSA000100 | \$ 780.00 | 31/03/2023 | 1 |
| M02035 | YAUGER,AREVALO/IZAIRI | GTSSA017530 | \$ 780.00 | 31/03/2023 | 1 |
| M03022 | YANEZ,GUERRERO/MA DINORAH | GTSSA000766 | \$ 2,152.52 | 31/03/2023 | 1 |
| M02107 | YANEZ,GUERRERO/SUSANA | GTSSA017315 | \$ 6,209.25 | 31/03/2023 | 1 |
| M02107 | YANEZ,LOPEZ/BEATRIZ GUADALUPE | GTSSA005683 | \$ 1,970.80 | 31/03/2023 | 1 |
| M03020 | YANEZ,MEJIA/RITA | GTSSA000766 | \$ 2,583.70 | 31/03/2023 | 1 |
| M02105 | YEBRA,GONZALEZ/ROXANA ATHALIA | GTSSA001290 | \$ 855.00 | 31/03/2023 | 1 |
| M02036 | YEPEZ,MENDOZA/MARIA DEL CARMEN | GTSSA003513 | \$ 1,834.20 | 31/03/2023 | 1 |
| M02036 | YEPEZ,MARTINEZ/MARISA | GTSSA001174 | \$ 652.80 | 31/03/2023 | 1 |
| M03020 | YEBRA,MATA/SARA | GTSSA005473 | \$ 855.00 | 31/03/2023 | 1 |
| M02015 | ZAMORA,ARREDONDO/ALEJANDRO | GTSSA002615 | \$ 6,002.36 | 31/03/2023 | 1 |
| CF41038 | ZARATE,AVALOS/JHOANA YADIRA | GTSSA016534 | \$ 555.00 | 31/03/2023 | 1 |
| M02107 | ZAVALA,AGUILAR/LILIANA BERENICE | GTSSA004703 | \$ 7,564.67 | 31/03/2023 | 1 |
| M02082 | ZARATE,ABOYTES/MA GLORIA GUADALUPE | GTSSA002113 | \$ 2,583.70 | 31/03/2023 | 1 |
| M02107 | ZAVALA,AGUILAR/RITA | GTSSA017443 | \$ 855.00 | 31/03/2023 | 1 |
| CF41075 | ZARATE,ACEVEDO/REBECA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M03020 | ZAVALA,AGUILAR/MA SOLEDAD | GTSSA004703 | \$ 18.00 | 31/03/2023 | 1 |
| M01006 | ZAVALA,BELTRAN/ADRIANA | GTSSA005765 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | ZAVALA,CHAVEZ/MA DOLORES | GTSSA005490 | \$ 3,339.07 | 31/03/2023 | 1 |
| M02105 | ZAVALA,CENTENO/NORMA | GTSSA017562 | \$ 2,368.60 | 31/03/2023 | 1 |
| M02082 | ZARAGOZA,CABRERA/SAGRARIO ESTEFANIA DE JESUS | GTSSA004406 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02082 | ZAVALA,/MARIA DOLORES | GTSSA002463 | \$ 1,211.57 | 31/03/2023 | 1 |
| CF41057 | ZAVALA,ESCOTO/MANUEL | GTSSA016493 | \$ 1,856.60 | 31/03/2023 | 1 |
| M02035 | ZAMILPA,FLORES/GLORIA | GTSSA005695 | \$ 855.00 | 31/03/2023 | 1 |
| M02105 | ZARAGOZA,GONZALEZ/CATALINA | GTSSA001681 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | ZAMUDIO,GOMEZ/EDUARDO | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03020 | ZARATE,GODINEZ/EMMA BEATRIZ | GTSSA016481 | \$ 3,804.79 | 31/03/2023 | 1 |
| M03023 | ZAMORA,GUZMAN/JORGE EULALIO | GTSSA000100 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | ZARAZUA,GONZALEZ/KARINA | GTSSA003921 | \$ 3,017.82 | 31/03/2023 | 1 |
| M02105 | ZACARIAS,GARCIA/WENDY | GTSSA004650 | \$ 780.00 | 31/03/2023 | 1 |
| M03004 | ZARZA,HERNANDEZ/JOSE ANTONIO | GTSSA004196 | \$ 780.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | ZARAGOZA, LOPEZ/BERTA | GTSSA002323 | \$ 1,808.07 | 31/03/2023 | 1 |
| M01004 | ZACARIAS, DE LEON/ESTEBAN | GTSSA000310 | \$ 855.00 | 31/03/2023 | 1 |
| M03011 | ZAMORA, /MA DEL CARMEN | GTSSA005683 | \$ 1,742.80 | 31/03/2023 | 1 |
| M01012 | ZAMORA, MONTES DE OCA/JOSE LUIS | GTSSA005683 | \$ 780.00 | 31/03/2023 | 1 |
| M02040 | ZARAGOZA, MARTINEZ/SANJUANA MARTINA | GTSSA002282 | \$ 855.00 | 31/03/2023 | 1 |
| M03020 | ZAMUDIO, NAVARRETE/MARIA ESTHER | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03019 | ZARATE, OSORIO/MIGUEL ANGEL | GTSSA005473 | \$ 855.00 | 31/03/2023 | 1 |
| CF41065 | ZAVALA, RAMIREZ/JAVIER | GTSSA005654 | \$ 780.00 | 31/03/2023 | 1 |
| M03023 | ZAMUDIO, RIVERA/JUAN CARLOS | GTSSA004650 | \$ 1,686.70 | 31/03/2023 | 1 |
| M03020 | ZARATE, RODRIGUEZ/RAYMUNDO GUILLERMO | GTSSA016510 | \$ 780.00 | 31/03/2023 | 1 |
| M03019 | ZARATE, SANTOYO/MARIA AUXILIADORA | GTSSA016481 | \$ 1,726.70 | 31/03/2023 | 1 |
| M02035 | ZAVALA, SANTA MARIA/MARIBEL | GTSSA001652 | \$ 1,611.80 | 31/03/2023 | 1 |
| M02035 | ZAVALA, SOTO/MARTHA PATRICIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 1 |
| M01008 | ZAMUDIO, SAAVEDRA/PORFIRIO ANIBAL | GTSSA005683 | \$ 2,693.20 | 31/03/2023 | 1 |
| M03023 | ZARAGOZA, URBINA/GUILLERMO | GTSSA005461 | \$ 2,212.89 | 31/03/2023 | 1 |
| M02073 | ZARCO, VEGA/HUMBERTO | GTSSA016534 | \$ 850.93 | 31/03/2023 | 1 |
| M01006 | ZAMUDIO, VALDEZ/JUAN GUILLERMO | GTSSA005543 | \$ 7,092.94 | 31/03/2023 | 1 |
| CF41064 | ZANELLA, VARGAS/MA GUADALUPE | GTSSA005654 | \$ 780.00 | 31/03/2023 | 1 |
| M02105 | ZAVALA, ZAVALA/EVANGELINA | GTSSA004650 | \$ 1,359.53 | 31/03/2023 | 1 |
| CF41057 | ZARATE, ZARATE/HECTOR MANUEL | GTSSA016534 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | ZAVALA, ZAVALA/JUAN CARLOS | GTSSA005432 | \$ 555.00 | 31/03/2023 | 1 |
| M03019 | ZAMUDIO, ZARAGOZA/JOSE LUIS | GTSSA004650 | \$ 2,986.13 | 31/03/2023 | 1 |
| M02035 | ZEPEDA, ANDRADE/EFREN | GTSSA005514 | \$ 4,808.45 | 31/03/2023 | 1 |
| M01006 | ZEPEDA, GARCIA/JOSE ARTURO | GTSSA005514 | \$ 4,951.87 | 31/03/2023 | 1 |
| M03004 | ZEPEDA, GONZALEZ/SONIA | GTSSA001466 | \$ 1,027.20 | 31/03/2023 | 1 |
| M03009 | ZERMENO, LOREDO/FRANCISCO JAVIER | GTSSA016510 | \$ 2,255.00 | 31/03/2023 | 1 |
| M03022 | ZENDEJAS, MURRIETA/ANA MARIA | GTSSA001454 | \$ 780.00 | 31/03/2023 | 1 |
| M02036 | ZERMENO, MEDINA/JUAN JOSE MANUEL | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01008 | ZENDEJAS, MENDEZ/MARISOL | GTSSA005526 | \$ 480.00 | 31/03/2023 | 1 |
| M02107 | ZEPEDA, MC LANE/NORMA ANGELICA | GTSSA000766 | \$ 3,095.80 | 31/03/2023 | 1 |
| M02105 | ZEPEDA, RIVERA/FABIOLA | GTSSA006495 | \$ 2,293.60 | 31/03/2023 | 1 |
| M02105 | ZUNIGA, ARRIETA/MARGARITA | GTSSA005683 | \$ 2,405.00 | 31/03/2023 | 1 |
| M01006 | ZUNIGA, DE LA CRUZ/MIGUEL | GTSSA001396 | \$ 2,694.32 | 31/03/2023 | 1 |
| CF34260 | ZUNIGA, DURAN/LUIS CARLOS | GTSSA016481 | \$ 780.00 | 31/03/2023 | 1 |
| M03021 | ZUNIGA, LUNA/ANA CRISTINA | GTSSA005683 | \$ 283.90 | 31/03/2023 | 1 |
| CF34260 | ZUBIRI, SOSA/GLORIA CAROLINA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02105 | ZUNIGA, SANCHEZ/PEDRO | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02048 | ZUNIGA, SOTO/MA DEL ROSARIO | GTSSA002096 | \$ 1,150.93 | 31/03/2023 | 1 |
| M03022 | AYALA, ACEVEDO/AIDA NANCY | GTSSA000112 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF34260 | ARAIZA, AGUILERA/GERARDO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | ALVAREZ, AGUILAR/ROSA MARIA | GTSSA002760 | \$ 2,330.00 | 31/03/2023 | 3 |
| M01004 | ALATORRE, ADAME/ROBERTO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03011 | AYALA, AGUIRRE/VIRGINIA | GTSSA002096 | \$ 12,678.26 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ANDRADE,AGUILAR/VERONICA | GTSSA002096 | \$ 3,715.50 | 31/03/2023 | 3 |
| M01004 | ALMAZAN,BONORA/GABRIELA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02031 | DE ALBA,BELMONTE/MA DE JESUS | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03023 | ALFARO,BARROSO/JUAN MIGUEL | GTSSA016493 | \$ 2,682.23 | 31/03/2023 | 3 |
| M01004 | ABARCA,BANOS/JESUS MANUEL | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | ALCARAZ,CASTRO/ALEJANDRA | GTSSA017542 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03022 | AMADOR,CHAVEZ/BELSABETH | GTSSA001244 | \$ 2,385.57 | 31/03/2023 | 3 |
| M03022 | APASEO,CERVANTES/MARIA CONCEPCION | GTSSA016510 | \$ 855.00 | 31/03/2023 | 3 |
| M03023 | AYALA,CORTES/CARLOS DAVID | GTSSA005683 | \$ 2,382.23 | 31/03/2023 | 3 |
| M01004 | ANDRADE,COLMENERO/JUAN CARLOS | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ALANIS,CALDERON/LUIS JORGE | GTSSA017414 | \$ 2,043.40 | 31/03/2023 | 3 |
| M02035 | ALVAREZ,CHAVEZ/MARTHA ESTELA | GTSSA001652 | \$ 1,082.27 | 31/03/2023 | 3 |
| M03023 | ALVAREZ,CASILLAS/SILVIA GISELA | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M01011 | ALVAREZ,CONTRERAS/SERGIO LUIS | GTSSA017291 | \$ 1,623.93 | 31/03/2023 | 3 |
| M03021 | AYALA,CUEVAS/HUMBERTO | GTSSA017023 | \$ 1,406.70 | 31/03/2023 | 3 |
| M02035 | ALAVEZ,DIAZ/MARIA LUISA | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 3 |
| M01004 | ALVAREZ,DIAZ/RICARDO | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02059 | ANDRADE,ESQUIVEL/ALEJANDRA ABIGAIL | GTSSA002615 | \$ 1,146.87 | 31/03/2023 | 3 |
| M01004 | ALVAREZ,ELORZA/VERONICA JULIETA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ALCANTAR,FIERROS/JUAN MANUEL | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ALMANZA,FERREYRA/JAVIER GASPAR | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02045 | ALVAREZ,GONZALEZ/ANA KAREN | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ANDRADE,GUTIERREZ/MARIA DEL CARMEN | GTSSA017525 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | ALVAREZ,GARCIA/CECILIA GUADALUPE | GTSSA005613 | \$ 2,912.27 | 31/03/2023 | 3 |
| M02035 | ALVAREZ,GONZALEZ/FABIOLA | GTSSA006495 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03022 | ALBA,GARCIA/HILDA MARITZA | GTSSA017580 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | ALVAREZ,GUERRERO/MA DE LOURDES | GTSSA001652 | \$ 2,307.23 | 31/03/2023 | 3 |
| M02036 | ALBA,GONZALEZ/MIRIAM CONSUELO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | ALCARAZ,GARCIA/NATALIA VIRIDIANA | GTSSA004003 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | ARANDA,GONZALEZ/ROMAN | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | ALVAREZ,HERNANDEZ/LAURA | GTSSA017023 | \$ 377.27 | 31/03/2023 | 3 |
| M01004 | ALFARO,HURTADO/MARIANA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | ALCANTAR,HERNANDEZ/NOEMI | GTSSA003081 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | ALDAPE,IBARRA/ULISES RAFAEL | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | ABRAHAM,JUAREZ/MARICELA | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | ALVAREZ,LOY/BERTHA GABRIELA | GTSSA016534 | \$ 1,409.47 | 31/03/2023 | 3 |
| M02035 | ALVARADO,LOPEZ/ELVIA | GTSSA016912 | \$ 2,660.97 | 31/03/2023 | 3 |
| M02035 | ALCANTAR,LARA/MARISA | GTSSA000766 | \$ 377.27 | 31/03/2023 | 3 |
| M02035 | ALCANTARA,LEON/TAFAT | GTSSA000310 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | ALVARADO,MARTINEZ/DULCE MARIA | GTSSA017542 | \$ 1,234.53 | 31/03/2023 | 3 |
| M01004 | ALMANZA,MIRANDA/ENORY | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ALVAREZ,MORA/EDWIN DANIEL | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | ALVARADO,MATA/JAQUELINE | GTSSA002096 | \$ 1,232.27 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ALVARADO,MENDEZ/LUZ MARIA | GTSSA017023 | \$ 2,231.13 | 31/03/2023 | 3 |
| M01004 | ALVAREZ,MORA/LUCY ANDREA | GTSSA006495 | \$ 3,278.70 | 31/03/2023 | 3 |
| M01004 | ARRAZOLA,NUNEZ/DIANA ITZEL | GTSSA017023 | \$ 3,278.70 | 31/03/2023 | 3 |
| M01004 | AMARO,NOLASCO/UVE IVAN | GTSSA017542 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | ALVAREZ,DE LA O/ALINE VIVIANNE | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | AYVAR,ORTIZ/FERNANDO | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | ALVARADO,OLMOS/MA SILVIA | GTSSA001454 | \$ 881.40 | 31/03/2023 | 3 |
| M02035 | ALFARO,ORTEGA/ROSA ELVIRA | GTSSA017530 | \$ 705.00 | 31/03/2023 | 3 |
| CFKA001 | ANDRADE,QUEZADA/MOISES | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | ALVARADO,RODRIGUEZ/MA DE LOS ANGELES | GTSSA016912 | \$ 3,833.70 | 31/03/2023 | 3 |
| M02035 | ALFARO,RUVALCABA/CYNTHIA BERENICE | GTSSA002096 | \$ 2,330.00 | 31/03/2023 | 3 |
| M01004 | AYALA,RUIZ/LEANDRO | GTSSA001121 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03004 | ALVARADO,RUBIO/LUIS FERNANDO | GTSSA003945 | \$ 1,389.80 | 31/03/2023 | 3 |
| M03020 | ALCANTARA,RODRIGUEZ/MARCO ANTONIO | GTSSA002760 | \$ 1,837.23 | 31/03/2023 | 3 |
| M03019 | ARAUJO,RODRIGUEZ/VICTOR MANUEL | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | ALVAREZ,SILIS/JAIME | GTSSA000766 | \$ 2,385.57 | 31/03/2023 | 3 |
| M02035 | ALVAREZ,SANCHEZ/JOSE JESUS | GTSSA002760 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01004 | ANDRADE,DEL TORO/ANA ROSA | GTSSA017023 | \$ 3,593.40 | 31/03/2023 | 3 |
| M03023 | ALVARADO,TAVERA/JUAN FRANCISCO | GTSSA016481 | \$ 1,259.47 | 31/03/2023 | 3 |
| CFOA001 | ALVARADO,TOVAR/KARLA ERIKA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| CFNC003 | DE ALBA,DE LA TEJERA/MARIO ALEJANDRO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M03019 | ALVARADO,TELLO/NORMA ELVA | GTSSA000701 | \$ 4,705.40 | 31/03/2023 | 3 |
| M01004 | ALFARO,TAPIA/RUBEN | GTSSA017414 | \$ 705.00 | 31/03/2023 | 3 |
| CF40001 | ALVAREZ,TORRES/ROSALBA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| CF40003 | ALVARADO,VALDEZ/CESAR | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | ALVARADO,VELAZQUEZ/ISIS GRISEL | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | ALVAREZ,VILLANUEVA/JUAN CARLOS | GTSSA016726 | \$ 1,396.70 | 31/03/2023 | 3 |
| M02036 | AYALA,VILLAGOMEZ/MARIA | GTSSA006495 | \$ 1,684.20 | 31/03/2023 | 3 |
| M01004 | ARREDONDO,CASIANO/DAVID | GTSSA017023 | \$ 4,073.40 | 31/03/2023 | 3 |
| M03023 | ARREGUIN,CONTRERAS/JORGE DE LA LUZ | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | ANGEL,CRUZ/LUIS MANUEL | GTSSA005683 | \$ 1,728.70 | 31/03/2023 | 3 |
| M01004 | ACEVEDO,GUZMAN/LUIS ALBERTO | GTSSA001652 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02036 | ARELLANO,GONZALEZ/MA ANTONIA | GTSSA005683 | \$ 1,759.20 | 31/03/2023 | 3 |
| CF41013 | ARELLANO,HERNANDEZ/NOE | GTSSA001290 | \$ 555.00 | 31/03/2023 | 3 |
| CFOA001 | ARECHAR,MENDOZA/CARLA BIBIANA | GTSSA003600 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | ARELLANO,MARTIN/FILADELFO | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | ARCE,NEGLETE/LORENA REBECA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02034 | ARELLANO,PEREZ/BLANCA HORTENSIA | GTSSA000766 | \$ 2,255.00 | 31/03/2023 | 3 |
| CF21905 | ARCE,PADILLA/LIGIA GRICELDA | GTSSA016510 | \$ 705.00 | 31/03/2023 | 3 |
| M02015 | ACEVES,PADILLA/SANDRA SUGEY | GTSSA002410 | \$ 3,833.70 | 31/03/2023 | 3 |
| M01004 | ARENAS,ROSILLO/J MARTIN | GTSSA006495 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | AVECILLA,ROJAS/MOISES | GTSSA005502 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | ARELLANO,RUIZ/MARICELA | GTSSA017562 | \$ 2,956.70 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ARELLANO,ROMERO/RICARDO | GTSSA002615 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | AMEZQUITA,RODRIGUEZ/VERONICA | GTSSA016854 | \$ 979.20 | 31/03/2023 | 3 |
| M03022 | ALDERETE,TORRES/MARCIAL | GTSSA003600 | \$ 2,871.70 | 31/03/2023 | 3 |
| M03023 | ALEJANDRI,VAZQUEZ/BERNARDO | GTSSA006495 | \$ 1,536.70 | 31/03/2023 | 3 |
| M02035 | ARREDONDO,VARGAS/NORMA ANGELICA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| CFMC001 | ARELLANO,ZERMENO/ALEJANDRA GABRIELA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 3 |
| M03022 | ARVIZU,ARREDONDO/EDITH | GTSSA001244 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | AVILA,AMARO/MARIA ELIZABETH | GTSSA000766 | \$ 1,686.80 | 31/03/2023 | 3 |
| CFOC002 | AVILA,CACHO/ANGEL ROBERTO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | AVILA,CASTRO/OSCAR ANTONIO | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01006 | AVILA,ESTRADA/ANGELICA | GTSSA002451 | \$ 480.00 | 31/03/2023 | 3 |
| M02034 | AVILES,/ERENDIRA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | ARVIZU,GALVAN/ALBERTA | GTSSA017472 | \$ 2,202.80 | 31/03/2023 | 3 |
| M01004 | ARCIA,GUZMAN/JOSUE JONATAN | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | AVILA,GARCIA/MARIA ROSARIO | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | ARVIZU,LORENZO/GUADALUPE | GTSSA000766 | \$ 3,758.70 | 31/03/2023 | 3 |
| M01004 | AVILA,MORENO/JOSE ALBERTO | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ARIAS,PALOMO/ALFONSO JACEK | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02059 | ARVIZU,PICHARDO/MARIA ELENA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M03020 | AVILA,PLAZA/ELI GUSTAVO | GTSSA017414 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | AVILES,RAMIREZ/ANA ALICIA | GTSSA002096 | \$ 3,057.80 | 31/03/2023 | 3 |
| M03019 | ARVIZU,RESENDIZ/J AUGURIO | GTSSA016505 | \$ 1,726.70 | 31/03/2023 | 3 |
| M02035 | ARIAS,RAMIREZ/LUCIA | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| CF40001 | ARRIOLA,RIVAS/MARIA ROSARIO | GTSSA004003 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC002 | ARRIAGA,SAUZ/BLANCA | GTSSA016912 | \$ 780.00 | 31/03/2023 | 3 |
| CF40003 | AVILA,SALGADO/FERNANDO EDUARDO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | ARIAS,SANCHEZ/NORMA | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ARIAS,TORRES/ISAIAS | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | AVILES,ULLOA/JAZMIN SELENE | GTSSA017023 | \$ 2,382.23 | 31/03/2023 | 3 |
| M02035 | AVILA,VELAZQUEZ/ALINI ARALUCI | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02058 | ALVIZ,VILLAGOMEZ/MA DE LOS ANGELES | GTSSA004003 | \$ 1,902.50 | 31/03/2023 | 3 |
| M03023 | ARVIZU,VALENCIA/VERONICA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | DEL ALTO,CASTELLANOS/NIKOTE | GTSSA016510 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | ACOSTA,FLORES/MAYRA PATRICIA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | ANTONIO,FUENTES/ROSELIA | GTSSA004003 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | ACOSTA,GARCIA/ANIBAL YASBETH | GTSSA003286 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | ARROYO,HERNANDEZ/BLANCA ISABEL | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03006 | ALBOR,HERNANDEZ/GERARDO | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03022 | ALONSO,HIDALGO/NELSON ALEJANDRO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | ACOSTA,HERNANDEZ/SARA | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03006 | ABOYTES,LOPEZ/MARCO ANTONIO | GTSSA000310 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | ALONSO,MUNOZ/MARTHA SUSANA | GTSSA002096 | \$ 5,037.90 | 31/03/2023 | 3 |
| M02036 | ACOSTA,ORTIZ/SANDRA ERICKA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 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 | ARROYO,PATINO/MARICELA | GTSSA017553 | \$ 979.20 | 31/03/2023 | 3 |
| M01004 | ALONSO,ROSAS/MARTHA PATRICIA | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M02003 | ABONCE,RANGEL/MARIA TERESA | GTSSA006495 | \$ 2,372.40 | 31/03/2023 | 3 |
| M02035 | AMBROCIO,SEBASTIAN/LOURDES | GTSSA017553 | \$ 2,681.80 | 31/03/2023 | 3 |
| CFOB003 | ALCOCER,SORIA/RAMON | GTSSA000585 | \$ 480.00 | 31/03/2023 | 3 |
| M03021 | AGUIRRE,AGUIRRE/LAURA MARIELA | GTSSA016481 | \$ 1,406.70 | 31/03/2023 | 3 |
| M01004 | ARGUELLO,BARRERA/MARIANA | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40003 | AGUILERA,BIBIAN/JOSE PEDRO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| CF40001 | AGUADO,BAUTISTA/SUSANA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | AGUIRRE,CAMPOS/ALEJANDRO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 3 |
| M03012 | AGUIRRE,CAMPOS/ISMAEL | GTSSA002096 | \$ 1,446.87 | 31/03/2023 | 3 |
| M02035 | AGUILAR,CANO/MAGDALENA | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 3 |
| M02035 | AGUIRRE,GARCIA/HILDA ADRIANA | GTSSA001652 | \$ 1,157.27 | 31/03/2023 | 3 |
| M03022 | AGUILAR,GARCIA/JUAN JAVIER | GTSSA001302 | \$ 1,396.70 | 31/03/2023 | 3 |
| M02035 | AGUILAR,GUTIERREZ/ROSA YOLANDA | GTSSA001290 | \$ 3,009.53 | 31/03/2023 | 3 |
| M02003 | AGUILAR,GONZALEZ/SANDRA | GTSSA002760 | \$ 1,732.20 | 31/03/2023 | 3 |
| M02034 | AGUILAR,/MARTA PATRICIA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03019 | AGUILLON,MANDUJANO/ANA LAURA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | AGUILERA,MEDINA/CARLOS MANUEL | GTSSA005531 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | AGUADO,MORALES/DIANA JANETH | GTSSA002656 | \$ 2,197.50 | 31/03/2023 | 3 |
| CFOC002 | ANGUIANO,MATA/HILDA | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | AGUILAR,MIRANDA/JUAN GABRIEL | GTSSA002014 | \$ 780.00 | 31/03/2023 | 3 |
| M03023 | AGUINAGA,MEDINA/MARIA MAGDALENA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02040 | AGUILAR,MORON/ROSA MARIA | GTSSA001454 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | AGUIRRE,NAVIDAD/JOEL ISAAC | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | AGUILERA,NEGRETE/MELCHOR | GTSSA001652 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | AGUILAR,PATINO/ALMA ROSA | GTSSA002096 | \$ 1,181.40 | 31/03/2023 | 3 |
| M03023 | AGUIAR,PAZ/JULIO | GTSSA017023 | \$ 1,109.47 | 31/03/2023 | 3 |
| CFNC003 | AGUAYO,RIOS/CLAUDIA VERONICA | GTSSA016481 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | ANGUIANO,ROMO/CINDI SARAH | GTSSA002446 | \$ 2,529.20 | 31/03/2023 | 3 |
| M01004 | AGUIAR,RAMIREZ/JOSE FRANCISCO | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | AGUILAR,RODRIGUEZ/NOGARET JORGE LUIS | GTSSA001290 | \$ 2,283.70 | 31/03/2023 | 3 |
| M03021 | AGUILAR,ROSALES/VICENTA | GTSSA000701 | \$ 1,406.70 | 31/03/2023 | 3 |
| M01004 | AGUIRRE,SANCHEZ/AARON DANIEL | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | AGUIRRE,SANDOVAL/CITLALLI XOCHITL | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | ASTUDILLO,SERVIN/FRANCISCO | GTSSA006495 | \$ 2,686.13 | 31/03/2023 | 3 |
| CF41013 | AGUILERA,SANCHEZ/MARISOL | GTSSA002760 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | ANGUIANO,SOTELO/NORMA ALEJANDRA | GTSSA005683 | \$ 4,665.40 | 31/03/2023 | 3 |
| M03019 | BRAVO,ALMANZA/FERNANDO | GTSSA002096 | \$ 1,426.70 | 31/03/2023 | 3 |
| CFNA003 | BARBA,AGUILERA/LUIS ERNESTO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | BARROSO,AYALA/LUISA MICAELA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | BANDA,AGUIRRE/LUIS ENRIQUE EDGARDO | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02034 | BARRON,AZA/MARTHA | GTSSA001652 | \$ 2,583.70 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | BARRERA,ARELLANO/MA VIRGINIA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | BARRON,/ARTURO | GTSSA001681 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | BARROSO,BERMUDEZ/EDGAR JAZIEL | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | BARBA,COVARRUBIAS/CLAUDIA ADRIANA | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | BARRIGA,CAMILO/DANIELA | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02040 | BALTAZAR,COVARRUBIAS/ESTHER | GTSSA002760 | \$ 130.00 | 31/03/2023 | 3 |
| M02035 | BALCAZAR,CORNEJO/MA GUADALUPE | GTSSA006495 | \$ 3,386.80 | 31/03/2023 | 3 |
| M01004 | BANUELOS,CARDENAS/RICARDO | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | BARAJAS,CAMACHO/SOFIA | GTSSA001290 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03024 | BARRON,DURAN/AGUSTIN | GTSSA017542 | \$ 3,278.70 | 31/03/2023 | 3 |
| M03022 | BRAVO,DELGADO/EDUARDO | GTSSA000013 | \$ 2,105.00 | 31/03/2023 | 3 |
| CFOC002 | BARRON,DURAN/MARIA ESTHER | GTSSA017525 | \$ 480.00 | 31/03/2023 | 3 |
| CF40001 | BARRON,DURAN/FELISA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 3 |
| M01007 | BARBOSA,DUENAS/PATRICIA | GTSSA002451 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | BARAJAS,FRIAS/IVON MARGARITA | GTSSA005695 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02036 | BARRERA,FELIPE/MA ELENA | GTSSA002096 | \$ 1,432.80 | 31/03/2023 | 3 |
| M03022 | BARAJAS,GARCIA/CLAUDIA DENISE | GTSSA001652 | \$ 555.00 | 31/03/2023 | 3 |
| M02003 | BARCENAS,GALLARDO/FABIOLA AIDEE | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M03018 | BALDERAS,GALVAN/GUSTAVO | GTSSA005654 | \$ 2,431.70 | 31/03/2023 | 3 |
| M01004 | BARRON,GASTELUM/JUANA IRENE | GTSSA006495 | \$ 2,043.40 | 31/03/2023 | 3 |
| M03004 | BARRERA,GARCIA/RAMON | GTSSA001512 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | BARRIENTOS,HERNANDEZ/ANA LUZ | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | BARROSO,HERNANDEZ/ANGELICA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | BALTIERRA,HERNANDEZ/MARIA CELIA | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 3 |
| M01004 | BARAJAS,LEON/GERARDO ELISEO | GTSSA002760 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | BARRIENTOS,LONA/MARIA SANDRA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 3 |
| CFOB003 | BARRIENTOS,LOEZA/VICTOR HUGO | GTSSA001652 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | BARBOSA,MENDOZA/ADRIANA | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03021 | BANUELOS,MEDINA/ALEJANDRA | GTSSA001652 | \$ 2,388.90 | 31/03/2023 | 3 |
| M03019 | BALDERAS,MENDIOLA/CARLOS GERARDO | GTSSA001290 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | BARRON,MEDINA/CARLOS FRANCISCO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | BARRIENTOS,MOLINA/MARIA ITZEL | GTSSA001565 | \$ 3,009.20 | 31/03/2023 | 3 |
| M01004 | BALDERAS,MARTINEZ/LAURA EDITH | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | BRAVO,MARTINEZ/NOE | GTSSA016912 | \$ 1,686.80 | 31/03/2023 | 3 |
| M03023 | BAHENA,NAVA/MARGARITO | GTSSA000766 | \$ 855.00 | 31/03/2023 | 3 |
| CFOC002 | BARAJAS,/OLGA LIDIA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 3 |
| M02043 | BAEZA,OLVERA/LEONEL ARTURO | GTSSA017303 | \$ 9,758.33 | 31/03/2023 | 3 |
| M01004 | BANUELOS,PEREZ/CRISANTO FRANCISCO | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | BARCENAS,RAMIREZ/CARLOS EVEREST | GTSSA017426 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | BRAVO,/REBECA | GTSSA002760 | \$ 2,142.27 | 31/03/2023 | 3 |
| M03019 | BARRON,RIVERA/MARIA GUADALUPE | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | BARRIENTOS,RODRIGUEZ/ROCIO | GTSSA001290 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02035 | BLANCARTE,REYNA/SANJUANA | GTSSA002096 | \$ 1,836.80 | 31/03/2023 | 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 | BANOS,SANCHEZ/ALEJANDRO RAMON | GTSSA005683 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | BANDA,SANDOVAL/ANGELICA IVONNE | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02061 | BARRERA,SAMANO/MARIA GUADALUPE | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02036 | BLANCAS,TOVAR/ROSALINDA | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | BALDERAS,TOVAR/SERGIO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02034 | BADAJOS,VALLEJO/MARIA GABRIELA | GTSSA001652 | \$ 3,087.60 | 31/03/2023 | 3 |
| M03019 | BLANCO,VALENZUELA/JOSE LUIS | GTSSA002422 | \$ 2,976.70 | 31/03/2023 | 3 |
| M03025 | BANDA,VARGAS/MA DOLORES | GTSSA017542 | \$ 273.90 | 31/03/2023 | 3 |
| M01006 | BARRERA,VEGA/MARTHA ELVIRA | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | BRECHU,CORRALES/PAUL | GTSSA005432 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | BECERRA,JACINTO/CHRISTIAN MANUEL | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | BERNAL,MORALES/ALEJANDRO DAVID | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | BECERRA,MENDIOLA/JENSSEN ICHCANSIHO | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02015 | BECERRA,MARTINEZ/MONICA | GTSSA005473 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | BELLIDO,MAGANA/ROSALBA | GTSSA005683 | \$ 3,278.70 | 31/03/2023 | 3 |
| M02036 | BELMONTE,PORRAS/FLOR ALEJANDRA | GTSSA002615 | \$ 979.20 | 31/03/2023 | 3 |
| M01004 | BETANZOS,RODRIGUEZ/LIZBETH | GTSSA017402 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOA001 | BECERRA,DE LA VEGA/CARLOS AUGUSTO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02001 | BERMUDES,VALENCIA/IRAIS BERENICE | GTSSA001454 | \$ 1,093.13 | 31/03/2023 | 3 |
| M01006 | BECERRA,VAZQUEZ/JOSE | GTSSA005444 | \$ 4,016.20 | 31/03/2023 | 3 |
| M01004 | BERNAL,VAZQUEZ/PAULINA DEL CARMEN | GTSSA002096 | \$ 681.13 | 31/03/2023 | 3 |
| M03022 | BRIONES,CARRILLO/JOSE MARTIN | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | BRIONES,OJEDA/MARIA ANTONIETA | GTSSA017315 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | BRIONES,OROZCO/ULISES GERARDO | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | BORBOA,ARAIZA/MAGDALENA | GTSSA004580 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC001 | BORJA,OLMEDO/VICTOR MANUEL | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | BOCANEGRA,RAMOS/MAYRA DEL CARMEN | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| M02035 | BORJA,SOTO/ALEJANDRA | GTSSA016912 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | BONILLA,SALCEDO/RAFAEL ANGEL | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | BOLANOS,VELAZQUEZ/LAURA | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | BUENDIA,ARTEAGA/CARLOS ALBERTO | GTSSA003373 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02036 | BUZO,CAMACHO/NORMA ANGELICA | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | BUSTOS,HERNANDEZ/JUANA MARISOL | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | BUSTOS,JIMENEZ/MA DEL CARMEN | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC002 | BUENO,VILLANUEVA/MANUEL ALEJANDRO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | BUSTAMANTE,ZARATE/LAURA PAMELA | GTSSA016481 | \$ 277.23 | 31/03/2023 | 3 |
| M02035 | CASTRO,AVILA/ALEJANDRA MARICELA | GTSSA002096 | \$ 3,159.53 | 31/03/2023 | 3 |
| CF41024 | CABRERA,AGUILAR/BERTHA MIREYA | GTSSA017571 | \$ 780.00 | 31/03/2023 | 3 |
| M03021 | CHAVEZ,ANDRADE/MA DEL CARMEN | GTSSA017373 | \$ 1,406.70 | 31/03/2023 | 3 |
| M02034 | CARDENAS,AYALA/CLAUDIA MARIANA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | CALISTRO,ALCOCER/MARIA GUADALUPE | GTSSA016842 | \$ 1,830.57 | 31/03/2023 | 3 |
| M03022 | CARRILLO,AYALA/JUAN GABRIEL | GTSSA016481 | \$ 1,402.80 | 31/03/2023 | 3 |
| M01006 | CASTRO,ALFARO/MARTHA IVETT | GTSSA003291 | \$ 2,541.20 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | CANO,AYALA/MARCIAL | GTSSA001623 | \$ 2,088.13 | 31/03/2023 | 3 |
| M01004 | CARRE,ACOSTA/MOISES | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | CHAVEZ,ANDRADE/OMAR | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02059 | CANO,AYALA/PEDRO | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | CHAVEZ,AGUADO/PEDRO LUIS | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CHAVEZ,AVILES/ROGER ALEXANDER | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | CASAS,ARVIZU/YARET ARGELIA | GTSSA004580 | \$ 2,692.80 | 31/03/2023 | 3 |
| M03020 | CASTRO,BOBADILLA/LAURA MARGARITA | GTSSA001652 | \$ 1,341.70 | 31/03/2023 | 3 |
| M02006 | CHAVEZ,BARBOSA/RICARDO | GTSSA000766 | \$ 1,767.90 | 31/03/2023 | 3 |
| M01004 | CALDERON,CASTRO/CESAR JUAN | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | CANO,CASTRO/JOSE EDUARDO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | CHAVOYA,CARREON/EDUARDO | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | CABRERA,CARMONA/MA JESUS | GTSSA005683 | \$ 1,106.40 | 31/03/2023 | 3 |
| M03023 | CASTANEDA,CABRERA/JORGE | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | CALDERAS,CAMARENA/MA DE LOURDES | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | CAMARGO,CASTANEDA/JOSE LUIS | GTSSA017542 | \$ 554.47 | 31/03/2023 | 3 |
| M01004 | CARCANO,CALDERON/LUIS ADOLFO | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CHAVEZ,CONTADOR/MIGUEL ANGEL | GTSSA005712 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | CASTANEDA,CASTILLO/MARIANA | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CALDERILLO,CABRERA/PAULINA ELIZABETH | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | CHAMAN,CHAMAN/RAQUEL | GTSSA005420 | \$ 555.00 | 31/03/2023 | 3 |
| M03021 | CARMONA,CARRERA/RUBEN DARIO | GTSSA003081 | \$ 555.00 | 31/03/2023 | 3 |
| M02003 | CAMACHO,CORDOBA/SILVIA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M03011 | CAMPOS,CALDERON/ALEJANDRA | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03022 | CHAVEZ,DORADO/JUAN DE DIOS | GTSSA005823 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | CAMPOS,DELGADILLO/JORGE LEONARDO | GTSSA001652 | \$ 2,231.13 | 31/03/2023 | 3 |
| M02035 | CARMONA,DOMINGUEZ/LAURA | GTSSA016912 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | CHAVEZ,ESTRADA/YAKSIRY | GTSSA000322 | \$ 2,202.80 | 31/03/2023 | 3 |
| M03023 | CALZADA,FRIAS/ANGELICA MARIA | GTSSA003542 | \$ 555.00 | 31/03/2023 | 3 |
| CFOA001 | CASTRO,FRIAS/CESAR | GTSSA005613 | \$ 480.00 | 31/03/2023 | 3 |
| M03025 | CAMACHO,FLORES/ILIANA JENNIFER | GTSSA004003 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | CASTRO,FLORES/LILIANA | GTSSA002760 | \$ 1,911.80 | 31/03/2023 | 3 |
| M02035 | CASTRO,GARCIA/EDNA VERONICA | GTSSA001652 | \$ 3,236.80 | 31/03/2023 | 3 |
| M03023 | CALDERON,GUERRA/MARIA GABRIELA | GTSSA005654 | \$ 1,686.70 | 31/03/2023 | 3 |
| M01006 | CAMPOS,GARCIA/GABRIEL | GTSSA003904 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFNC003 | CASTRO,GARCIA/GADDIEL | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | CARBAJO,GOMEZ/JUAN ANTONIO | GTSSA000310 | \$ 1,536.70 | 31/03/2023 | 3 |
| M01004 | CHAVIRA,GUERRERO/LUIS RAUL | GTSSA005683 | \$ 2,598.40 | 31/03/2023 | 3 |
| M03019 | CAMPOS,GUTIERREZ/LAURA LETICIA | GTSSA000766 | \$ 1,426.70 | 31/03/2023 | 3 |
| M03012 | CABRERA,GOMEZ/JOSE LUIS | GTSSA002096 | \$ 2,330.00 | 31/03/2023 | 3 |
| M01004 | CASIMIRO,GUZMAN/LETICIA | GTSSA005683 | \$ 3,090.97 | 31/03/2023 | 3 |
| M03018 | CAMPOS,GASCA/MOISES | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | CABRERA,GOMEZ/PAOLA GUADALUPE | GTSSA002096 | \$ 1,728.70 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | CARDONA,GUZMAN/ROSA MARIA | GTSSA001454 | \$ 705.00 | 31/03/2023 | 3 |
| CF40004 | CARRILLO,GARCIA/UBALDO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | CAMPOS,HUERTA/ABRAHAM | GTSSA017414 | \$ 979.20 | 31/03/2023 | 3 |
| M02006 | CABRERA,HUERTA/MARIA DEL CARMEN | GTSSA017472 | \$ 2,262.90 | 31/03/2023 | 3 |
| M02034 | CASTRO,HERNANDEZ/HILDA | GTSSA017542 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | CASTANEDA,HERNANDEZ/LUIS MARTIN | GTSSA001652 | \$ 3,983.70 | 31/03/2023 | 3 |
| M03023 | CHAVEZ,JACINTO/ANGELICA BERENICE | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | CHAVEZ,JACINTO/DOLORES NOEMI | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02048 | CAMPOS,LOPEZ/ALICIA | GTSSA004003 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02036 | CALDERON,LOPEZ/CLAUDIA YANET | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CHAVEZ,LOPEZ/GUILLERMO | GTSSA001915 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | CAMARGO,LOPEZ/MARIA GUADALUPE | GTSSA000766 | \$ 2,330.00 | 31/03/2023 | 3 |
| M03025 | CARLON,LOPEZ/JORGE ARTURO | GTSSA017315 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CARDENAS,LANDEROS/JIMENA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CAAMAL,LOPEZ/MARIA MELIZA | GTSSA017530 | \$ 1,362.27 | 31/03/2023 | 3 |
| M01006 | CARMONA,LARA/MOISES | GTSSA000310 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | CANTERO,LANDIN/NELY PATRICIA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | CADENA,LULE/ROBERTO | GTSSA001104 | \$ 2,466.20 | 31/03/2023 | 3 |
| M01006 | CASTILLO,LOPEZ/RAZIEL IBAN | GTSSA005765 | \$ 2,330.00 | 31/03/2023 | 3 |
| M01006 | CARMONA,LOPEZ/LETICIA | GTSSA001681 | \$ 2,030.00 | 31/03/2023 | 3 |
| M03022 | CHACON,MENDEZ/ADRIANA | GTSSA017571 | \$ 2,946.70 | 31/03/2023 | 3 |
| M03004 | CARRILLO,MARTINEZ/LUIS FELIPE DE JESUS | GTSSA000380 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | CHAVEZ,MENDOZA/MARTINA | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | CHAVEZ,MARTINEZ/SARENI | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | CARRILLO,NARVAEZ/MONICA | GTSSA001290 | \$ 2,907.80 | 31/03/2023 | 3 |
| M02001 | CASTILLO,NAVA/RAMIRO | GTSSA016674 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | CARDENAS,OLVERA/ALEJANDRA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| CFOB003 | CAMPOS,OROPEZA/MARIA GUADALUPE | GTSSA001121 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | CANO,ORTIZ/HERLINDA | GTSSA001652 | \$ 1,082.27 | 31/03/2023 | 3 |
| M01004 | CASAS,OROZCO/IRENE | GTSSA000310 | \$ 681.13 | 31/03/2023 | 3 |
| M01004 | CAMACHO,OCHOA/JOSUE ISRAEL | GTSSA005432 | \$ 1,362.27 | 31/03/2023 | 3 |
| M01006 | CASILLAS,OLVERA/MIGUEL ANGEL | GTSSA004983 | \$ 2,466.20 | 31/03/2023 | 3 |
| M01004 | CHAVEZ,PEREZ/EDUARDO DANIEL | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | CASTRO,PICAZO/MA GUADALUPE | GTSSA002661 | \$ 1,459.20 | 31/03/2023 | 3 |
| M01006 | CARRETO,PARRA/HUGO CESAR | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | CASTRO,PIMENTEL/MIDIAM DOLORES | GTSSA002096 | \$ 3,234.20 | 31/03/2023 | 3 |
| M01004 | CANO,PEREZ/RICARDO | GTSSA016994 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | CAUDILLO,PULIDO/VICTOR ISRAEL | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | CANO,QUINTANILLA/JOSE FRANCISCO | GTSSA017426 | \$ 3,593.40 | 31/03/2023 | 3 |
| M03018 | CABRAL,QUIROZ/RUBEN DARIO | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | CASTRO,RIZO/BRENDA ELIZABETH | GTSSA017542 | \$ 3,090.97 | 31/03/2023 | 3 |
| CFOB003 | CARRANCO,RAMIREZ/CARLOS | GTSSA016510 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | CAMARENA,REYNOSO/DAVID | GTSSA016481 | \$ 3,593.40 | 31/03/2023 | 3 |

Entidad Federativa: 11 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 | CABRERA, RAMIREZ/DIANA LLIBELIN | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02015 | CHAGOYA, RODRIGUEZ/ERIKA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | CASTRO, ROSAS/GUILLERMO | GTSSA017006 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | CABRERA, REGINO/GUSTAVO | GTSSA003233 | \$ 2,231.13 | 31/03/2023 | 3 |
| CFNA003 | CASTRO, RAMIREZ/JUDITH IMELDA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC001 | CASTANON, RICO/LETICIA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | CASTELLANOS, RAMIREZ/LUZ ADRIANA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | CANCINO, RODRIGUEZ/MARY CARMEN ARCELIA | GTSSA000351 | \$ 979.20 | 31/03/2023 | 3 |
| M02035 | CAMPOS, RIOS/MARTHA LAURA | GTSSA017542 | \$ 1,459.53 | 31/03/2023 | 3 |
| M02036 | CARRILLO, ROSAS/MARISOL | GTSSA006495 | \$ 2,682.80 | 31/03/2023 | 3 |
| M01004 | CARDENAS, RODRIGUEZ/NICOLAS | GTSSA006495 | \$ 2,043.40 | 31/03/2023 | 3 |
| M02035 | CARDIEL, RODRIGUEZ/RAQUEL | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02061 | CHAVIRA, RAMIREZ/ROSA MARIA | GTSSA017023 | \$ 2,696.87 | 31/03/2023 | 3 |
| M03024 | CAMACHO, RUIZ/JOSE SANTOS | GTSSA017023 | \$ 830.57 | 31/03/2023 | 3 |
| M01004 | CARDENAS, ROMERO/SERGIO ALBERTO | GTSSA001121 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | CARDENAS, RODRIGUEZ/VIRGINIA | GTSSA017472 | \$ 652.80 | 31/03/2023 | 3 |
| M03023 | CALTZONTZIN, SILVA/EDGAR NOE | GTSSA006495 | \$ 3,086.70 | 31/03/2023 | 3 |
| M01004 | CABRERA, SOTO/ENRIQUE JESUS | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | CARRILLO, SANTIBANEZ/GABRIELA | GTSSA016481 | \$ 1,122.80 | 31/03/2023 | 3 |
| M03020 | CADENA, SANCHEZ/MARIA GUADALUPE | GTSSA016481 | \$ 861.70 | 31/03/2023 | 3 |
| M01006 | CALDERON, SEPULVEDA/JOEL | GTSSA003600 | \$ 2,330.00 | 31/03/2023 | 3 |
| M01004 | CHAVEZ, SERRANO/RICARDO | GTSSA004003 | \$ 2,433.70 | 31/03/2023 | 3 |
| M02035 | CHAVEZ, SERRANO/MA VERONICA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M03019 | CAUDILLO, SALDANA/VICTOR MANUEL | GTSSA016481 | \$ 2,686.13 | 31/03/2023 | 3 |
| M03022 | CABRERA, VENTURA/MARIA DE JESUS | GTSSA002760 | \$ 2,871.70 | 31/03/2023 | 3 |
| M01004 | CHAVEZ, VACA/KARLA LIDIA | GTSSA000310 | \$ 320.00 | 31/03/2023 | 3 |
| M01006 | CAMBRON, VILLEGAS/MARCO ANTONIO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | CARRILLO, VALERIO/ROGELIO | GTSSA001623 | \$ 1,761.20 | 31/03/2023 | 3 |
| M01004 | CARDENAS, VICTORICA/RENATO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | CENTENO, ARIZA/ARGELIA | GTSSA004044 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | CERVERA, ANGUIANO/JONATHAN ASAI | GTSSA002615 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | CRESPO, ARREDONDO/MARISOL | GTSSA003233 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02015 | CERVANTES, BAEZA/ERIKA LETICIA | GTSSA001466 | \$ 1,009.07 | 31/03/2023 | 3 |
| M02040 | CERVANTES, CALIXTO/AURORA | GTSSA000310 | \$ 1,790.00 | 31/03/2023 | 3 |
| M03023 | CERRITO, CERRITO/DALIA SANJUANA | GTSSA017006 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01006 | CENDEJAS, CRUZ/EDUARDO | GTSSA002760 | \$ 390.00 | 31/03/2023 | 3 |
| M03022 | CERVANTES, CABRERA/FRANCISCA | GTSSA002755 | \$ 1,546.70 | 31/03/2023 | 3 |
| M02035 | CEDILLO, FUENTES/GEMA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M02015 | CENTENO, GOMEZ/FATIMA MONTSERRAT | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03020 | CRESPO, GARNICA/JORGE | GTSSA016481 | \$ 861.70 | 31/03/2023 | 3 |
| M03022 | CERVANTES, GARCIA/LAURA GABRIELA | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | CEJA, GOMEZ/JOSE ROMAN | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CERVANTES, GUTIERREZ/VICTOR NOE | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 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 | CERVANTES,MENDOZA/ANTONIO DE JESUS | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CERVANTES,MORALES/GABRIEL | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | CERRITOS,PONCE/MARIA GUADALUPE | GTSSA005741 | \$ 1,131.80 | 31/03/2023 | 3 |
| M03023 | CERRITOS,PEREZ/JUAN FELIPE | GTSSA000766 | \$ 1,686.70 | 31/03/2023 | 3 |
| M02036 | CERRATO,PEREZ/MA DEL SOCORRO | GTSSA004650 | \$ 1,759.20 | 31/03/2023 | 3 |
| M03022 | CERVANTES,RUIZ/ANDRES SERGIO | GTSSA016481 | \$ 1,200.00 | 31/03/2023 | 3 |
| M01004 | CERVANTES,RIVERA/PAOLA | GTSSA005683 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02035 | CERRITOS,SILVA/MA DEL ROCIO | GTSSA000766 | \$ 3,084.53 | 31/03/2023 | 3 |
| M03022 | CID,GONZALEZ/EDUARDO | GTSSA016534 | \$ 2,871.70 | 31/03/2023 | 3 |
| M02061 | CISNEROS,NAVARRO/MARIA ISABEL | GTSSA002760 | \$ 1,075.93 | 31/03/2023 | 3 |
| M03024 | CISNEROS,OCANA/MARIA CONCEPCION | GTSSA017023 | \$ 1,680.00 | 31/03/2023 | 3 |
| M01004 | CIENFUEGOS,QUINTANA/MA DEL CARMEN | GTSSA001915 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | CISNEROS,RODRIGUEZ/SANJUANA | GTSSA016481 | \$ 2,283.70 | 31/03/2023 | 3 |
| M03023 | CONTRERAS,ACEVES/ADRIANA | GTSSA017542 | \$ 2,104.47 | 31/03/2023 | 3 |
| M01004 | COVARRUBIAS,ANORVE/DAMIAN | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | CONTRERAS,AGUILAR/LUCIA | GTSSA000766 | \$ 2,508.70 | 31/03/2023 | 3 |
| M02035 | CORONA,ARAUJO/PATRICIA | GTSSA001693 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | CORTES,ARANDA/SILVIA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | CORDERO,CRUZ/OMAR | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CORTEZ,CALDERON/RODRIGO | GTSSA017443 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFNC003 | CORDOBA,FRANCO/LUZ MARIA | GTSSA016481 | \$ 277.50 | 31/03/2023 | 3 |
| M03023 | CONSTANTINI,GUEVARA/JUAN MARTIN | GTSSA000013 | \$ 1,686.70 | 31/03/2023 | 3 |
| M01004 | CONTRERAS,GALVAN/LUZ MARIA | GTSSA005683 | \$ 1,362.27 | 31/03/2023 | 3 |
| M02035 | CONTRERAS,GUTIERREZ/MARIA DE LOURDES | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | CORACERO,GODINEZ/MARIO ALBERTO | GTSSA001290 | \$ 1,536.70 | 31/03/2023 | 3 |
| M03006 | CONSTANTINO,HERNANDEZ/LUIS ALFONSO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | COYOTE,JUAREZ/MARIA DEL ROCIO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40004 | CORREA,LOPEZ/CONCEPCION YANET | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | CORONA,LEDESMA/GABRIELA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | CORTEZ,LOPEZ/LETICIA | GTSSA017496 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | CORTEZ,LEON/LIZ BETH | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOB003 | COLMENERO,MARTINEZ/ARTURO YAZMANI | GTSSA016493 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | COSS,MORALES/CHRISTOPHER EUGENIO | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CONTRERAS,MORALES/GUILLERMO | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01007 | CORDOVA,MACIAS/TANIA MAYELA | GTSSA005736 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02034 | CORNEJO,NEGRETE/MARTHA PATRICIA | GTSSA001652 | \$ 1,953.90 | 31/03/2023 | 3 |
| M01006 | CONTRERAS,ORDUNA/JOSE ANTONIO | GTSSA016970 | \$ 780.00 | 31/03/2023 | 3 |
| M02035 | CORONA,PINON/EDGAR RODOLFO | GTSSA017542 | \$ 3,386.80 | 31/03/2023 | 3 |
| M02035 | COLECIO,PUENTES/JUANA GUADALUPE | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40002 | CORREA,PALACIOS/MONICA | GTSSA016481 | \$ 997.50 | 31/03/2023 | 3 |
| M01004 | COLIN,ROBLES/ARIANA | GTSSA001290 | \$ 3,593.40 | 31/03/2023 | 3 |
| M02006 | CONTRERAS,ROJAS/LILIA ELENA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | CORTES,ROMERO/MARIA DEL ROSARIO | GTSSA005683 | \$ 4,110.93 | 31/03/2023 | 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 | COVA,SANCHEZ/DIANA | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | CONTRERAS,SANDOVAL/EDITH | GTSSA017023 | \$ 1,755.00 | 31/03/2023 | 3 |
| M03023 | CORONA,SERRANO/EDGAR DANIEL | GTSSA004703 | \$ 3,040.40 | 31/03/2023 | 3 |
| M03020 | CONTRERAS,SIERRA/GRECIA GUADALUPE | GTSSA016481 | \$ 861.70 | 31/03/2023 | 3 |
| CFNC003 | CORONEL,SANCHEZ/OMAR ALEJANDRO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | COLMENARES,SANCHEZ/MARIA DEL PILAR | GTSSA000310 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | CORRALES,SANCHEZ/JOSE SANTOS | GTSSA017542 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | CORONA,TORRES/ALMA DELIA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03024 | CONTRERAS,VAZQUEZ/FRANCISCO JAVIER | GTSSA005444 | \$ 2,376.70 | 31/03/2023 | 3 |
| CFMC001 | CONTRERAS,ZAVALA/FERNANDO | GTSSA017542 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | CRUZ,BALTAZAR/EDGAR IVAN | GTSSA017443 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | CRUZ,BADILLO/MAYRA EDITH | GTSSA001652 | \$ 3,386.80 | 31/03/2023 | 3 |
| M02036 | CRUZ,CONTRERAS/ADRIANA | GTSSA002615 | \$ 3,084.20 | 31/03/2023 | 3 |
| M01004 | CRUZ,CONTRERAS/LUIS HUMBERTO | GTSSA017542 | \$ 2,750.00 | 31/03/2023 | 3 |
| M01004 | CRUCES,DOMINGUEZ/CARLOS | GTSSA002096 | \$ 2,889.83 | 31/03/2023 | 3 |
| M02035 | DE LA CRUZ,ESTRADA/DOLORES | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | CRUZ,FLORES/PEDRO | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | CRUZ,GARCIA/ERANDI FABIOLA | GTSSA004003 | \$ 2,632.27 | 31/03/2023 | 3 |
| M02035 | CRUZ,GARCIA/NICOLAS | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02035 | DE LA CRUZ,HERNANDEZ/EDITH | GTSSA002096 | \$ 1,609.53 | 31/03/2023 | 3 |
| M01004 | CRUZ,MORALES/GABRIELA CRISTINA | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | CRUZ,MANCERA/HUGO | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02035 | CUELLAR,MARTINEZ/LEONARDO | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01006 | CRUZ,ONATE/ISIDRO RAFAEL | GTSSA017344 | \$ 1,174.13 | 31/03/2023 | 3 |
| M02036 | CURIEL,PENA/CINTHYA ASTRID | GTSSA004336 | \$ 1,207.80 | 31/03/2023 | 3 |
| M01004 | CRUZ,PACHECO/ENOC AZAEL | GTSSA006495 | \$ 3,593.40 | 31/03/2023 | 3 |
| M01004 | CRUZ,RABADAN/MAYDA ITHZEL | GTSSA017525 | \$ 681.13 | 31/03/2023 | 3 |
| M03018 | CUBILLO,SANCHEZ/VICTOR HUGO | GTSSA004703 | \$ 1,436.70 | 31/03/2023 | 3 |
| M01006 | CUEVAS,VALENCIA/FERNANDA | GTSSA017023 | \$ 1,174.13 | 31/03/2023 | 3 |
| M02031 | DE LA CRUZ,VITE/NORMA AYDEE | GTSSA002096 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | DAMIAN,ALVAREZ/WENDY LILIANA | GTSSA017023 | \$ 2,936.70 | 31/03/2023 | 3 |
| M03022 | DAMIAN,GUTIERREZ/FABIOLA JUDITH | GTSSA016510 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01006 | DAZA,HERNANDEZ/EDGAR STEVEN | GTSSA017373 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | DAVILA,JAUREGUI/ROBERTO MAURICIO | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | DAMIAN,MENDOZA/JUANA ISABEL | GTSSA017385 | \$ 1,362.27 | 31/03/2023 | 3 |
| M02036 | DAMIAN,NOLASCO/MARIA JUANA | GTSSA000310 | \$ 2,907.80 | 31/03/2023 | 3 |
| M02036 | DELGADO,CHAVEZ/TERESA | GTSSA000042 | \$ 979.20 | 31/03/2023 | 3 |
| M02036 | DELGADO,FLORES/JOSE ARMANDO | GTSSA002096 | \$ 2,757.80 | 31/03/2023 | 3 |
| CF41013 | DELGADO,FLORES/JORGE | GTSSA002096 | \$ 780.00 | 31/03/2023 | 3 |
| CF40001 | DELGADO,LUNA/ROSAURA | GTSSA017414 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | DELGADO,MADRUGA/FIDEL JOSE | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | DELGADO,MORENO/GERARDO | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | DELGADO,MUNIZ/LUZ MARIA | GTSSA000310 | \$ 705.00 | 31/03/2023 | 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 |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | DELGADO,MUNOZ/MARTINA CIPRIANA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | DELGADO,MENDOZA/MARIA SOLEDAD | GTSSA002096 | \$ 1,834.20 | 31/03/2023 | 3 |
| CFLA001 | DELGADO,VARGAS/ALFONSO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC002 | DELGADO,VARGAS/FRANCISCA JENNY | GTSSA016534 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | DIAZ,CENTENO/JUAN JORGE | GTSSA005555 | \$ 2,936.70 | 31/03/2023 | 3 |
| M01004 | DIAZ,DAVALOS/JUAN PABLO | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03024 | DIAZ,GARCIA/JOSUE ULISES | GTSSA001302 | \$ 462.50 | 31/03/2023 | 3 |
| M03022 | DIAZ,GARCIA/MARCO ALFREDO | GTSSA004003 | \$ 6,882.03 | 31/03/2023 | 3 |
| M03012 | DIAZ,GUDINO/RAMIRO | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFNC003 | DIAZ,MACIAS/DANIELA VIRIDIANA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | DIAZ,PORRAS/HIRAM ARTURO | GTSSA002615 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02036 | DIAZ,RODRIGUEZ/HERLINDA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03011 | DIAZ,ZAVALA/ARMANDO | GTSSA004650 | \$ 1,446.87 | 31/03/2023 | 3 |
| CFOC002 | DOMINGUEZ,DIAZ/ERENDIRA | GTSSA001652 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | DOMINGUEZ,ESTRADA/SALVADOR | GTSSA005683 | \$ 1,362.27 | 31/03/2023 | 3 |
| M01006 | DOMINGUEZ,GRIJALVA/ARCELIA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | DOMINGUEZ,HERNANDEZ/MARCO ANTONIO | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | DOMINGUEZ,NUNEZ/ALBERTO | GTSSA016546 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | DOMINGUEZ,ZUNIGA/BRENDA PAMELA | GTSSA017525 | \$ 1,728.70 | 31/03/2023 | 3 |
| M01004 | DURAN,HERNANDEZ/EUSEBIO | GTSSA003600 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | DURAN,LOPEZ/ERNESTO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | DUENAS,LOPEZ/RICARDO DANIEL | GTSSA004650 | \$ 2,231.13 | 31/03/2023 | 3 |
| M02035 | DUENAS,MAR/FERNANDA | GTSSA005683 | \$ 2,681.80 | 31/03/2023 | 3 |
| M03022 | DURAND,MENDOZA/MAURICIO ROBERTO | GTSSA016534 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | DURAN,MARTINEZ/MARIANA | GTSSA000310 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03023 | DURAN,PARDO/VICTOR MANUEL | GTSSA001915 | \$ 2,936.70 | 31/03/2023 | 3 |
| M01006 | DURAN,SERVIN/INGRID IVETTE | GTSSA000112 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | ESTRADA,ARIAS/MARIA GUADALUPE | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | ESTRADA,ESTRADA/CLAUDIA LORENA | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | ESTRADA,GIL/FLAVIO CESAR | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | ESTRADA,GONZALEZ/JOSE LUIS | GTSSA000585 | \$ 3,311.20 | 31/03/2023 | 3 |
| CFNC003 | ESCALERA,GASCA/PAULO EDUARDO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | ESTRADA,IBARRA/MARIA GUADALUPE | GTSSA001652 | \$ 1,082.27 | 31/03/2023 | 3 |
| M03023 | ESTRADA,ORTIZ/EDGAR RODRIGO | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | ESCALONA,RODRIGUEZ/MARIA DEL CARMEN | GTSSA017525 | \$ 3,772.10 | 31/03/2023 | 3 |
| M03022 | ESTRADA,RAMIREZ/HECTOR HUGO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | ESPARZA,RODRIGUEZ/PATRICIA | GTSSA002760 | \$ 3,983.70 | 31/03/2023 | 3 |
| M02036 | ESTRADA,TAXIMAROA/CINDY GALILEA | GTSSA017571 | \$ 652.80 | 31/03/2023 | 3 |
| M03025 | ESTRADA,VALLEJO/PEDRO | GTSSA017426 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03006 | ECHEVERRIA,DIAZ/JUAN CARLOS | GTSSA006495 | \$ 3,142.80 | 31/03/2023 | 3 |
| M01004 | EZEQUIEL,FERNANDEZ/CARLOS EDUARDO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | ESTRELLA,PEREDES/NORMA ANDREA | GTSSA001466 | \$ 2,391.70 | 31/03/2023 | 3 |
| M01004 | ECHEVESTE,REA/GABRIELA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 3 |

Entidad Federativa: 11 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 |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | ELIAS,ACOSTA/BRENDA KARINA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ESPINOSA,ALEMAN/GUADALUPE DE JESUS | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02043 | ENRIQUEZ,ALVARADO/J GUADALUPE | GTSSA017303 | \$ 949.00 | 31/03/2023 | 3 |
| M02035 | ESPINO,CASTRO/CAROLINA | GTSSA000310 | \$ 3,861.43 | 31/03/2023 | 3 |
| CF40002 | ESPINOSA,CAPITAN/FERNANDO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03019 | ELIAS,CAMACHO/LAURA EMIRETH | GTSSA016510 | \$ 2,395.57 | 31/03/2023 | 3 |
| M02036 | ELIAS,CORTES/XOCHITL JUDITH | GTSSA005683 | \$ 1,106.40 | 31/03/2023 | 3 |
| M02066 | ESPITIA,/DELIA MINERVA | GTSSA002615 | \$ 1,755.00 | 31/03/2023 | 3 |
| M02040 | ESPINOLA,ESTUDIANTE/MA TERESA VERONICA | GTSSA000310 | \$ 1,428.33 | 31/03/2023 | 3 |
| CF41001 | ESPINAL,GADEA/ALFREDO | GTSSA001244 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | ESPINOS,GOMEZ/IVONNE KARLA | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40002 | ESPINOLA,GONZALEZ/LUIS FELIPE | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | ESPINOZA,GARCIA/JOSE MARTIN | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M02036 | ESPINOSA,GARCIA/MARGARITA | GTSSA005683 | \$ 3,384.20 | 31/03/2023 | 3 |
| M03023 | ESPINOZA,LOPEZ/ELVIA VERONICA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | ESPINOZA,MACIAS/GILBERTO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ENRIQUEZ,MACIEL/SAMNIR | GTSSA005683 | \$ 3,593.40 | 31/03/2023 | 3 |
| M01004 | ESPINOSA,QUINTANA/RAUL | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02006 | ESPINOSA,RIVAS/JULIO ALBERTO | GTSSA017414 | \$ 855.00 | 31/03/2023 | 3 |
| M02001 | ESPINOZA,RODRIGUEZ/MARTIN | GTSSA016674 | \$ 3,164.40 | 31/03/2023 | 3 |
| M03023 | ELIZARRARAZ,RUIZ/PEDRO | GTSSA002760 | \$ 3,086.70 | 31/03/2023 | 3 |
| M02035 | ESPINAL,RODRIGUEZ/ROSA MARIA | GTSSA002760 | \$ 1,157.27 | 31/03/2023 | 3 |
| M02035 | ENRIQUEZ,SALAZAR/DIANA FRANCISCA | GTSSA017472 | \$ 705.00 | 31/03/2023 | 3 |
| CFOA001 | ESCOBEDO,CELIO/ANA KAREN | GTSSA001623 | \$ 480.00 | 31/03/2023 | 3 |
| M01006 | ESCOBAR,LEON/PATRICIA | GTSSA004703 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | ESQUIVEL,MARTINEZ/IRWIN DAVID | GTSSA000766 | \$ 560.00 | 31/03/2023 | 3 |
| M02034 | ESQUIVEL,RAMIREZ/ELIZABETH | GTSSA017414 | \$ 832.60 | 31/03/2023 | 3 |
| M02034 | FRAUSTO,BARAJAS/LAURA ERICKA | GTSSA001652 | \$ 3,503.90 | 31/03/2023 | 3 |
| CFOB003 | FAJARDO,JAIME/KARLA EDITH | GTSSA017344 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | FRANCO,LOPEZ/EDGAR ARTEMIO | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF41024 | FALCON,MORENO/CLAUDIA ELENA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | FERNANDEZ,ALCALA/NICOLAS | GTSSA006495 | \$ 2,748.40 | 31/03/2023 | 3 |
| M01006 | FERNANDEZ,DELGADO/SAIDA | GTSSA001302 | \$ 1,174.13 | 31/03/2023 | 3 |
| M01004 | FERNANDEZ,FLORES/ERNESTO | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | FERNANDEZ,FLORES/JORGE ADALBERTO | GTSSA005473 | \$ 1,735.00 | 31/03/2023 | 3 |
| M03023 | FERNANDEZ,GUTIERREZ/JAIME | GTSSA017023 | \$ 1,109.47 | 31/03/2023 | 3 |
| M03022 | FERNANDEZ,/JULIO CESAR | GTSSA002451 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | FERNANDEZ,LLANAS/MARIA ALICIA | GTSSA002294 | \$ 1,109.47 | 31/03/2023 | 3 |
| M01004 | FERRETIZ,LOPEZ/GIANCARLO | GTSSA005683 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | FERNANDEZ,LOZADA/MARIA TERESA | GTSSA005613 | \$ 1,362.27 | 31/03/2023 | 3 |
| M01004 | FERNANDEZ,MARBAN/AURA CRISTINA | GTSSA001652 | \$ 2,231.13 | 31/03/2023 | 3 |
| M01004 | FERNANDEZ,MEDINA/JORGE VICTOR | GTSSA017023 | \$ 3,593.40 | 31/03/2023 | 3 |
| M01004 | FIGUEROA,BALDERAS/LORENA | GTSSA000766 | \$ 80.00 | 31/03/2023 | 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 | FRIAS,FLORES/FERNANDO | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | FRIAS,GAMEZ/MARIA GUADALUPE | GTSSA000766 | \$ 705.00 | 31/03/2023 | 3 |
| CF41031 | FRIAS,GUERRERO/ROSSANA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | FRIAS,HERNANDEZ/EDGARDO SALVADOR | GTSSA004003 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | FIGUEROA,MARTINEZ/LUIS JESUS | GTSSA006495 | \$ 1,536.70 | 31/03/2023 | 3 |
| M01004 | FIGUEROA,RIOS/JERSON ALEJANDRO | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02031 | FLORES,ARIAS/MARIA LUISA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M02034 | FLORES,BRETADO/MA DEL CARMEN | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | FLORES,CASTRO/ANDY DE LA LUZ | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | FLORES,CONCHA/BLOY | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | FLORES,CAMACHO/MA DELIA | GTSSA016912 | \$ 2,859.53 | 31/03/2023 | 3 |
| M02035 | FLORES,CHAVEZ/MA TERESA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | FLORES,ENRIQUEZ/EDGAR | GTSSA017274 | \$ 2,912.27 | 31/03/2023 | 3 |
| M03023 | FLORES,HERNANDEZ/DANIA ANDREA | GTSSA005683 | \$ 2,382.23 | 31/03/2023 | 3 |
| M02035 | FLORES,HERNANDEZ/NANCY | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| CFOA001 | FLORES,HERNANDEZ/SERGIO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | FLORES,JUAREZ/MARLENE | GTSSA005415 | \$ 1,459.20 | 31/03/2023 | 3 |
| M03022 | FLORES,LOPEZ/RICARDO | GTSSA005432 | \$ 1,116.13 | 31/03/2023 | 3 |
| M01004 | FLORES,MENDOZA/EDGAR ULISES | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | FLORES,MEDINA/JOSE JUAN | GTSSA001652 | \$ 1,109.47 | 31/03/2023 | 3 |
| M01004 | FLORES,MACIEL/LEONARDO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | FLORES,MARCOS/LIDIA | GTSSA017472 | \$ 2,482.27 | 31/03/2023 | 3 |
| M02035 | FLORES,MANCERA/MARTHA CLAUDIA | GTSSA017530 | \$ 1,157.27 | 31/03/2023 | 3 |
| M03022 | FLORES,MONTERROSAS/RICARDO | GTSSA004003 | \$ 835.57 | 31/03/2023 | 3 |
| M03023 | FLORES,NUNEZ/BLANCA MILAGROS | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02035 | FLORES,NEGRETE/MARIA LIBIER | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02036 | FLORES,OSEGUERA/ISELA ELIZABETH | GTSSA002615 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | FLORES,RUIZ/JUANA | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 3 |
| CFMC001 | FLORES,SALDANA/BENJAMIN | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M02035 | FLORES,SERVIN/JUANA INES | GTSSA000310 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | FLORES,SERRATO/SERGIO ANTONIO | GTSSA006495 | \$ 1,827.23 | 31/03/2023 | 3 |
| M03021 | FONSECA,TOLEDO/JOSE DANIEL | GTSSA002422 | \$ 2,956.70 | 31/03/2023 | 3 |
| CF40004 | FLORES,TORRES/RUBEN | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02034 | FLORES,YEPEZ/GRACIELA | GTSSA000766 | \$ 2,028.90 | 31/03/2023 | 3 |
| CF40001 | FUENTES,ARAGON/DIEGO ARMANDO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| CF40003 | FUENTES,ARROYO/LAURA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | FUENTES,CAMARENA/MA ELOISA | GTSSA005683 | \$ 1,106.40 | 31/03/2023 | 3 |
| M03023 | FUENTES,GUERRERO/MANUEL | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | FUENTES,RAMIREZ/ALMA TERESA | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03018 | GALVAN,AYALA/IVAN | GTSSA017414 | \$ 881.70 | 31/03/2023 | 3 |
| M01004 | GRANGENO,AGUIRRE/JOSEFINA | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GALVIS DE MARES,/ALIX HERMILDA | GTSSA017472 | \$ 2,409.83 | 31/03/2023 | 3 |
| M02035 | GARCIA,AYALA/MAYRA ELIZABETH | GTSSA002760 | \$ 2,508.70 | 31/03/2023 | 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 | GARCIA,ALVAREZ/RAFAEL ARTURO | GTSSA005613 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | GALARZA,AIZCORVE/VERONICA MARIA | GTSSA001681 | \$ 855.00 | 31/03/2023 | 3 |
| M01006 | GARCIA,BAUTISTA/FELIPE DE JESUS | GTSSA003566 | \$ 3,429.13 | 31/03/2023 | 3 |
| M02036 | GARCIA,BANDA/MARIA FELIPA DE JESUS | GTSSA001010 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | GARCIA,BAUTISTA/GABRIEL BENJAMIN | GTSSA000310 | \$ 2,466.20 | 31/03/2023 | 3 |
| M01006 | GARCIA,BAEZA/LUIS ALBERTO | GTSSA001454 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | GARCIA,DE LA CRUZ/ANA LUISA | GTSSA017542 | \$ 2,632.27 | 31/03/2023 | 3 |
| M03018 | GALVAN,CORRALES/ANA ISABEL | GTSSA001652 | \$ 5,370.70 | 31/03/2023 | 3 |
| M03022 | GARCIA,CARATACHEA/ELIZABET | GTSSA017484 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | GARCIA,CASILLAS/ELIDA CONCEPCION | GTSSA005683 | \$ 2,283.70 | 31/03/2023 | 3 |
| M02036 | GARCIA,CONTRERAS/MARIA ELIZABETH | GTSSA004580 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GARCIA,CONTRERAS/MARIA GUADALUPE | GTSSA000585 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GARCIA,CEJA/JORGE ALAN | GTSSA002615 | \$ 2,436.13 | 31/03/2023 | 3 |
| M03022 | GALVAN,CHAVEZ/MIGUEL ANGEL | GTSSA000310 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | GARCIA,CORRAL/YAMILE | GTSSA003245 | \$ 561.13 | 31/03/2023 | 3 |
| M01004 | GARCIA,DURAN/LINDA | GTSSA017385 | \$ 3,593.40 | 31/03/2023 | 3 |
| M02036 | GALVAN,ESPINOSA/MARICELA | GTSSA005683 | \$ 1,759.20 | 31/03/2023 | 3 |
| M02035 | GARIBALDI,FIGUEROA/ARACELI | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02034 | GALLARDO,FLORES/ADRIANA ISABEL | GTSSA001454 | \$ 3,237.60 | 31/03/2023 | 3 |
| M03023 | GAYTAN,FALCON/LUZ ADRIANA | GTSSA005683 | \$ 1,860.16 | 31/03/2023 | 3 |
| M01004 | GARCIA,FLORES/NORMA ANGELICA | GTSSA017105 | \$ 681.13 | 31/03/2023 | 3 |
| M02035 | GARZA,GONZALEZ/MA DE LOS ANGELES | GTSSA017472 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | GARCIA,GUZMAN/ALBERTO | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GARIBAY,GRANDE/JOSE ANTONIO | GTSSA001652 | \$ 3,278.70 | 31/03/2023 | 3 |
| M02036 | GARCIA,GARDUNO/ALEJANDRA | GTSSA000766 | \$ 3,009.20 | 31/03/2023 | 3 |
| M03019 | GARCIA,GONZALEZ/BRENDA ARIZBET | GTSSA003081 | \$ 3,155.40 | 31/03/2023 | 3 |
| M02015 | GRANADOS,GONZALEZ/MARIA DEL CARMEN | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | GAMINO,GUERRERO/CLAUDIA | GTSSA002096 | \$ 3,758.70 | 31/03/2023 | 3 |
| M02035 | GARCIA,GONZALEZ/ERIKA NOHEMI | GTSSA016481 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02047 | GALVAN,GUERRERO/ISMAEL | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | GASPAR,GARCIA/JESUS | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 3 |
| CF34263 | GARCIA,GOMEZ/MILAGROS LILIAN | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M03018 | GALLAGA,GONZALEZ/JOSE MIGUEL | GTSSA005654 | \$ 2,137.80 | 31/03/2023 | 3 |
| M02035 | GARNICA,GONZALEZ/NELIDA MAYELA | GTSSA002096 | \$ 1,986.80 | 31/03/2023 | 3 |
| M02036 | GARCIA,GARCIA/NOHEMI | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 3 |
| CF40003 | GARCIA,GUERRA/NORA LILIANA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | GARCIA,GARCIA/MA DEL REFUGIO | GTSSA003233 | \$ 1,034.47 | 31/03/2023 | 3 |
| M01006 | GARDUNO,GONZALEZ/REYNA FABIOLA | GTSSA004003 | \$ 480.00 | 31/03/2023 | 3 |
| M03024 | GRANADOS,HERNANDEZ/ANTONIO | GTSSA001466 | \$ 1,381.70 | 31/03/2023 | 3 |
| M01004 | GARCIA,HERNANDEZ/JUAN CARLOS | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 3 |
| M03023 | GARCIA,HERMOSILLO/LOURDES GEORGINA | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 3 |
| M01004 | GALINDO,HERNANDEZ/MARTHA ELENA | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GALVAN,JIMENEZ/ALEJANDRA | GTSSA000766 | \$ 1,728.70 | 31/03/2023 | 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 | GARCIA,JUAREZ/MARIA ESTER | GTSSA002096 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | GARCIA,JUAREZ/MARICELA | GTSSA017023 | \$ 3,278.70 | 31/03/2023 | 3 |
| M01004 | GALVAN,LINARES/ALDO IVAN | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | GRANADOS,LUNA/JAVIER | GTSSA005712 | \$ 997.50 | 31/03/2023 | 3 |
| M01004 | GARCIA,LOPEZ/SILVIA JULIANA | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | GARCIA,LEONARDO/LIZETH | GTSSA001652 | \$ 3,161.80 | 31/03/2023 | 3 |
| M02036 | GARCIA,MARTINEZ/ANA PATRICIA | GTSSA003245 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02035 | GAYTAN,MEZA/ARMANDO | GTSSA002615 | \$ 932.27 | 31/03/2023 | 3 |
| M02036 | GARZA,MARTINEZ/BEATRIZ | GTSSA000206 | \$ 979.20 | 31/03/2023 | 3 |
| M02006 | GARCIA,MONTES/BEATRIZ ADRIANA | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | GARCIA,MAGNO/FRANCISCO ISAAC | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | GARCIA,MARTINEZ/JOSE GABRIEL | GTSSA005671 | \$ 2,871.70 | 31/03/2023 | 3 |
| M01004 | GARCIA,MUNOZ/IVAN | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOA001 | GAYTAN,MEDINA/JESICA | GTSSA017431 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | GARCIA,MEJIA/KAREN DAYAIRE | GTSSA016994 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOA001 | GARCIA,MENDOZA/SARAH | GTSSA017426 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | GARIBAY,ORTIZ/DAVID ALBERTO | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40003 | GARCIA,OLVERA/JUAN CARLOS | GTSSA001290 | \$ 480.00 | 31/03/2023 | 3 |
| M02031 | GALVAN,ORDUNA/MARTHA | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | GRANADOS,PATINO/MA DE LOS ANGELES | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 3 |
| M01006 | GARCIA,PEREZ/CAROLINA | GTSSA004580 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GRANADOS,PERALES/DIANA ERNESTINA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | GARCIA,PEREZ/DANIEL | GTSSA017571 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC001 | GARCIA,PEREZ/EDITH | GTSSA017414 | \$ 555.00 | 31/03/2023 | 3 |
| M03025 | GAYTAN,PIZANO/MIGUEL ANGEL | GTSSA017431 | \$ 821.70 | 31/03/2023 | 3 |
| M02036 | GARCIA,PAZ/MARIA PATRICIA | GTSSA001290 | \$ 2,757.80 | 31/03/2023 | 3 |
| M02035 | GARCIA,PRECIADO/PAOLA ALICIA | GTSSA002615 | \$ 1,686.80 | 31/03/2023 | 3 |
| M03011 | GARCIA,PALOMARES/JOSE SANTOS | GTSSA002096 | \$ 2,992.80 | 31/03/2023 | 3 |
| M02035 | GRANADOS,PEREZ/VERONICA ARELY | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | GARCIA,PRECIADO/YOLANDA SOLEDAD | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| M01004 | GARCIA,RAMIREZ/ALVARO ERNESTO | GTSSA001454 | \$ 555.00 | 31/03/2023 | 3 |
| CF34263 | GARCIA,RUIZ/ALMA ERENDIRA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | GALVAN,ROJAS/ELIZETH | GTSSA000515 | \$ 3,084.53 | 31/03/2023 | 3 |
| M02035 | GASCA,RODRIGUEZ/FERNANDO | GTSSA002615 | \$ 855.00 | 31/03/2023 | 3 |
| M02035 | GARCIA,REGALADO/GABRIELA | GTSSA001652 | \$ 3,386.80 | 31/03/2023 | 3 |
| M01004 | GARCIA,RAMIREZ/JUANA ROSALBA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | GARZA,ROJAS/JUAN CARLOS | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | GARCIA,REGALADO/JUAN FRANCISCO | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | GARCIA,RIVERA/MARIA DE LOURDES | GTSSA005514 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | GARCIA,RAMIREZ/LAURA | GTSSA005683 | \$ 1,181.40 | 31/03/2023 | 3 |
| M02035 | GACHUZ,REYES/MARICARMEN | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03021 | GARCIA,RODRIGUEZ/MILTON NOE | GTSSA016970 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | GARCIA,RAMIREZ/ROSA ARACELI | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |

Entidad Federativa: 11 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 |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | GARCIA,RUIZ/SILVIA ERENDIRA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | GARCIA,SENA/BRENDA | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | GARCIA,SANCHEZ/MARIA GUADALUPE | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | GALLARDO,SILVA/JGUADALUPE | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GARCIA,SANCHEZ/JAIME HOREB | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02048 | GARCIA,SANDOVAL/MARIANA | GTSSA004003 | \$ 1,000.93 | 31/03/2023 | 3 |
| M03023 | GARCIA,SANDOVAL/MARTHA ELENA | GTSSA004003 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | GARCIA,SANCHEZ/ROSA MARIA DEL REFUGIO | GTSSA016493 | \$ 2,586.70 | 31/03/2023 | 3 |
| M02035 | GARCIA,SANCHEZ/MARIA SOCORRO | GTSSA002760 | \$ 754.53 | 31/03/2023 | 3 |
| M03019 | GRANADOS,SANCHEZ/VICTOR DOLORES | GTSSA017023 | \$ 2,686.13 | 31/03/2023 | 3 |
| M01004 | GASPAR,DEL TORO/ALEJANDRA | GTSSA016481 | \$ 1,362.27 | 31/03/2023 | 3 |
| M02035 | GASCA,TIRADO/MARIA GRACIELA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | GARCIA,URRUTIA/JOSE FLORENTINO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GARCIA,VEGA/JOSE ANTONIO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOA001 | GARCIA,VILLARREAL/ROBERTO BARUC | GTSSA017443 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | GARCIA,YEBRA/MARTA GUADALUPE | GTSSA001454 | \$ 1,386.70 | 31/03/2023 | 3 |
| M01004 | GILES,MOJICA/MEDARDO | GTSSA017315 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | GIJON,RAMIREZ/OMAR | GTSSA002096 | \$ 2,912.27 | 31/03/2023 | 3 |
| M03022 | GONZALEZ,ABUNDIS/ARTURO | GTSSA005473 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | GOMEZ,AVENDANO/CESAR AUGUSTO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | GONZALEZ,ARREDONDO/CLAUDIA LIZETH | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | GOMEZ,AGUILERA/ELIAS | GTSSA005671 | \$ 1,386.70 | 31/03/2023 | 3 |
| CFOB003 | GOMEZ,ALVAREZ/IRMA JESSICA | GTSSA000100 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | GONZALEZ,AREVALO/ROSA DEL CARMEN | GTSSA017023 | \$ 1,386.70 | 31/03/2023 | 3 |
| M02048 | GONZALEZ,AMEZCUA/SERGIO | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| CFOC001 | GONZALEZ,BAUTISTA/ROLANDO | GTSSA016575 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | GONZALEZ,CONTRERAS/ARACELI | GTSSA001652 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | GONZALEZ,/MA DEL CARMEN | GTSSA000100 | \$ 855.00 | 31/03/2023 | 3 |
| M02035 | GOMEZ,CORONADO/CRUZ | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01004 | GONZALEZ,CHAVEZ/CARLOS ALBERTO | GTSSA017525 | \$ 2,912.27 | 31/03/2023 | 3 |
| M02035 | GONZALEZ,CRUZ/ELIZABETH | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01006 | GOMEZ,CANCHOLA/JESUS ISIDRO | GTSSA005695 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | GOMEZ,CERRILLO/LUZ ADRIANA | GTSSA002154 | \$ 1,386.70 | 31/03/2023 | 3 |
| M02036 | GOMEZ,CABRERA/MAYRA | GTSSA001623 | \$ 979.20 | 31/03/2023 | 3 |
| CFOB003 | GOMEZ,CHAVEZ/MIGUEL | GTSSA017443 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | GONZALEZ,CARRILLO/PEDRO LUIS | GTSSA005683 | \$ 1,728.70 | 31/03/2023 | 3 |
| M01006 | GOMEZ,DERIO/BEATRIS | GTSSA003904 | \$ 2,466.20 | 31/03/2023 | 3 |
| M01006 | GONZALEZ,DUENAS/MIRIAM EDITH | GTSSA002475 | \$ 780.00 | 31/03/2023 | 3 |
| M03022 | GONZALEZ,DUARTE/NOEMI | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | GONZALEZ,ELIAS/MARIA ELENA | GTSSA001915 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03006 | GONZALEZ,ESTRADA/FRANCISCO JAVIER | GTSSA001652 | \$ 1,827.80 | 31/03/2023 | 3 |
| M02036 | GOMEZ,ESPARZA/ISRAEL | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | GONZALEZ,ESTRADA/MA DEL ROCIO | GTSSA000766 | \$ 3,461.80 | 31/03/2023 | 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 | GONZALEZ,FONSECA/ARIANNE LORENA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | GONZALEZ,FREEMAN/J ARTURO | GTSSA016534 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | GONZALEZ,FLORES/LAURA | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | GORAY,GONZALEZ/ANDROMEDA ISABEL | GTSSA004003 | \$ 932.27 | 31/03/2023 | 3 |
| M03021 | GLORIA,GARCIA/ARMANDO | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03021 | GODINEZ,GOMEZ/CECILIA DEL ROCIO | GTSSA016481 | \$ 567.80 | 31/03/2023 | 3 |
| M01004 | GODINEZ,GARCIA/FRANCISCO | GTSSA005683 | \$ 2,231.13 | 31/03/2023 | 3 |
| M01004 | GODINEZ,GARCIA/JESUS LEOPOLDO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | GONZALEZ,GONZALEZ/LILIANA | GTSSA003081 | \$ 1,396.70 | 31/03/2023 | 3 |
| M02001 | GONZALEZ,GUERRERO/LUZ AURORA | GTSSA016674 | \$ 1,200.00 | 31/03/2023 | 3 |
| M01004 | GOMEZ,GARCIA/MARIO ABRAHAM | GTSSA005432 | \$ 1,362.27 | 31/03/2023 | 3 |
| CF40004 | GONZALEZ,GARCIA/MANUEL REYNALDO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | GLORIA,JONGUITUD/ELIA TERESA | GTSSA017501 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GONZALEZ,JIMENEZ/MARIA LILIANA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40003 | GONZALEZ,LOPEZ/SALVADOR | GTSSA016575 | \$ 555.00 | 31/03/2023 | 3 |
| M02040 | GONZALEZ,MURILLO/ALICIA | GTSSA001652 | \$ 780.00 | 31/03/2023 | 3 |
| M02035 | GONZALEZ,MEDINA/MARIA DE LOS ANGELES | GTSSA000766 | \$ 1,534.53 | 31/03/2023 | 3 |
| M02036 | GONZALEZ,MONTES/AMERICA PAOLA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | GONZALEZ,MATA/MARIA ARELI | GTSSA016912 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02034 | GONZALEZ,MEDINA/GENOVEVA | GTSSA000766 | \$ 2,330.00 | 31/03/2023 | 3 |
| CF40001 | GONZALEZ,MARES/GABRIELA ALEJANDRA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 3 |
| M03012 | GOMEZ,MARTINEZ/J TRINIDAD | GTSSA000766 | \$ 705.00 | 31/03/2023 | 3 |
| M03019 | GONZALEZ,MENDEZ/J JESUS | GTSSA016493 | \$ 855.00 | 31/03/2023 | 3 |
| M03023 | GOMEZ,MORENO/JOAQUIN | GTSSA004703 | \$ 555.00 | 31/03/2023 | 3 |
| M03021 | GONZALEZ,MACIAS/JAIME | GTSSA002760 | \$ 555.00 | 31/03/2023 | 3 |
| M03020 | GONZALEZ,MARTINEZ/LAURA ELENA | GTSSA016481 | \$ 1,429.47 | 31/03/2023 | 3 |
| M02015 | GODINEZ,MURILLO/LUZ ELENA | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | GONZALEZ,MOYA/PATRICIA | GTSSA001623 | \$ 3,582.23 | 31/03/2023 | 3 |
| M03018 | GOMEZ,MORENO/ROSA | GTSSA004703 | \$ 1,436.70 | 31/03/2023 | 3 |
| M01006 | GONZALEZ,MENDEZ/SINUHE | GTSSA017373 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOA001 | GONZALEZ,MARTINOZ/YOLANDA | GTSSA016994 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | GONZALEZ,NAVA/JUAN CARLOS | GTSSA001623 | \$ 2,912.27 | 31/03/2023 | 3 |
| CF40002 | GONZALEZ,OLMOS/AGUSTIN | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | GOMEZ,OLGUIN/JORGE | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | GONZALEZ,ORTIZ/LUIS MIGUEL | GTSSA005683 | \$ 2,692.80 | 31/03/2023 | 3 |
| M01004 | GONZALEZ,PARAMO/JUAN CUITLAHUAC | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03006 | GONZALEZ,PEREZ/JAVIER | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | GOMEZ,PINEDO/LUIS HUMBERTO | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | GONZALEZ,PEREZ/MAYRA YOLANDA | GTSSA005461 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | GOMEZ,RODRIGUEZ/JOSE ANTONIO | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | GONZALEZ,RODRIGUEZ/MARIA INES | GTSSA001273 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02061 | GONZALEZ,RIVERO/JUAN ALEJANDRO | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M03019 | GOMEZ,RODRIGUEZ/MA DE LOURDES | GTSSA002096 | \$ 1,726.70 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | GONZALEZ,RUIZ/MARTA ISABEL | GTSSA000766 | \$ 2,028.90 | 31/03/2023 | 3 |
| M02035 | GONZALEZ,ROMERO/MARCELA | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | GONZALEZ,RUIZ/SONIA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M02036 | GOMEZ,SAMANO/ALEJANDRO | GTSSA003571 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | GONZALEZ,SALAZAR/DIANA JULIETA | GTSSA017530 | \$ 3,795.43 | 31/03/2023 | 3 |
| M02061 | GONZALEZ,SAAVEDRA/EMMA EVANGELINA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | GONZALEZ,SOTO/EDITH MARITZA | GTSSA017472 | \$ 377.27 | 31/03/2023 | 3 |
| M01004 | GOMEZ,SECUNDINO/MINERVA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GOMEZ,SOLIS/MARCOS | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02061 | GONZALEZ,SANCHEZ/RUTH EDITH | GTSSA017023 | \$ 1,071.87 | 31/03/2023 | 3 |
| M01004 | GONZALEZ,TAMAYO/CARLOS ALBERTO | GTSSA000766 | \$ 705.00 | 31/03/2023 | 3 |
| M02015 | GONZALEZ,TORRES/CLAUDIA GUILLERMINA | GTSSA001454 | \$ 2,068.60 | 31/03/2023 | 3 |
| M03012 | GOMEZ,TORRES/DAVID | GTSSA002096 | \$ 1,742.80 | 31/03/2023 | 3 |
| M01004 | GOMEZ,VAZQUEZ/ERIC | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GONZALEZ,VAZQUEZ/FRANCISCO | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | GUERRERO,ARELLANO/MA LORENA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | GUERRERO,ARELLANO/ROSA MARTHA | GTSSA000766 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | GUILLEN,BLANCAS/ERIKA EMMA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOB003 | GUTIERREZ,BERRONES/JOSE LUIS | GTSSA017315 | \$ 480.00 | 31/03/2023 | 3 |
| CF40004 | GUTIERREZ,CARRILLO/JOSE ALFREDO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | GUTIERREZ,CARRILLO/ALEXANDER JAVIER | GTSSA003600 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | GUZMAN,CHAVERO/ERIKA | GTSSA002760 | \$ 1,459.53 | 31/03/2023 | 3 |
| M01004 | GURIDI,CARVALLO/EDER | GTSSA017530 | \$ 2,912.27 | 31/03/2023 | 3 |
| M01004 | GUTIERREZ,CHAVEZ/JORGE | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | GUILLEN,CABRERA/JUAN ANTONIO | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | GUERRERO,CERVANTES/LAURA | GTSSA003233 | \$ 3,086.50 | 31/03/2023 | 3 |
| M01006 | GUERRERO,CHAVEZ/MARIA DE LOURDES | GTSSA003991 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02036 | GUTIERREZ,CABRERA/MARTHA LILIA | GTSSA005683 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02035 | GUTIERREZ,CONSTANTINO/SILVIA | GTSSA001290 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02035 | GUTIERREZ,DELGADO/AURELIA MICAELA | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| M02035 | GUTIERREZ,DOMINGUEZ/LAURA ELENA | GTSSA000310 | \$ 3,009.53 | 31/03/2023 | 3 |
| M02036 | GUTIERREZ,ESTRADA/AZUCENA DEL CARMEN | GTSSA002096 | \$ 2,581.40 | 31/03/2023 | 3 |
| M03019 | GUTIERREZ,FUENTES/JORGE ALBERTO | GTSSA002475 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | GUERRERO,GALVAN/AIDA | GTSSA002451 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03018 | GUZMAN,GUERRERO/ELVA ROCIO | GTSSA017571 | \$ 1,436.70 | 31/03/2023 | 3 |
| M03019 | GUZMAN,GARCIA/FRANCISCO FABIAN | GTSSA016505 | \$ 1,726.70 | 31/03/2023 | 3 |
| M03023 | GUZMAN,GAYTAN/J SACRAMENTO | GTSSA006495 | \$ 1,536.70 | 31/03/2023 | 3 |
| M01004 | GUERRERO,GARCIA/MARIA NELLY | GTSSA017525 | \$ 1,362.27 | 31/03/2023 | 3 |
| M03024 | GUTIERREZ,GUERRA/VICTOR | GTSSA017023 | \$ 1,106.13 | 31/03/2023 | 3 |
| M02049 | GUERRERO,IBARRA/MARIA ALEJANDRA | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | GUZMAN,JUAREZ/BALDEMAR | GTSSA017385 | \$ 480.00 | 31/03/2023 | 3 |
| CFOC001 | GUERRA,LARA/DEISY | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | GUZMAN,LOPEZ/GERARDO ALEJANDRO | GTSSA017023 | \$ 2,231.13 | 31/03/2023 | 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 |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GUTIERREZ, LOPEZ/RUTH SARAI | GTSSA003274 | \$ 2,724.13 | 31/03/2023 | 3 |
| M01004 | GUERRERO, LUNA/JOSE LUIS | GTSSA005712 | \$ 780.00 | 31/03/2023 | 3 |
| M01006 | GUZMAN, LEDESMA/LUIS MIGUEL | GTSSA005152 | \$ 2,241.20 | 31/03/2023 | 3 |
| M02034 | GUTIERREZ, MARQUEZ/MA DOLORES | GTSSA001652 | \$ 2,208.70 | 31/03/2023 | 3 |
| M03006 | GUERRERO, MORELES/FRED | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | GUERRA, MEDINA/JORGE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GUDINO, MARQUEZ/PAULA KARINA | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | GUZMAN, ORTIZ/MAYRA | GTSSA005683 | \$ 1,728.70 | 31/03/2023 | 3 |
| M03022 | GUTIERREZ, OLIVA/RODRIGO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC002 | GUTIERREZ, OCHOA/SANDRA FABIOLA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 3 |
| M03019 | GUTIERREZ, ONTIVEROS/SANTIAGO | GTSSA005432 | \$ 1,136.13 | 31/03/2023 | 3 |
| M01004 | GUIZAR, PEREZ/ALBERTO | GTSSA017390 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | GUERRERO, PONCE/MA CONCEPCION | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03018 | GUERRERO, PADILLA/JOSE GUSTAVO | GTSSA002755 | \$ 1,436.70 | 31/03/2023 | 3 |
| M02036 | GUZMAN, PEREZ/GLORIA STEPHANIE | GTSSA017530 | \$ 1,876.40 | 31/03/2023 | 3 |
| M02035 | GUTIERREZ, PLAZA/JUAN FRANCISCO | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | GUERRERO, RODRIGUEZ/CLARA SUSANA | GTSSA000544 | \$ 3,234.20 | 31/03/2023 | 3 |
| M01004 | GUERRERO, RODRIGUEZ/GABRIELA | GTSSA017414 | \$ 1,362.27 | 31/03/2023 | 3 |
| M01004 | GUTIERREZ, RIVERA/IVAN | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03024 | GUEVARA, REYES/KARLA GABRIELA | GTSSA017023 | \$ 2,380.57 | 31/03/2023 | 3 |
| M03018 | GUERRERO, RIVERA/JOSE SAUL | GTSSA005531 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | GUIZA, SUAREZ/ARTURO | GTSSA000766 | \$ 647.50 | 31/03/2023 | 3 |
| CF41015 | GUTIERREZ, SERRANO/LUZ VIOLETA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC001 | GUTIERREZ, SALAS/MARISOL | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | GUIZA, SUAREZ/RAMON MANUEL | GTSSA000585 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | GUZMAN, SANCHEZ/RIGOBERTO | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03022 | GUTIERREZ, SIERRA/RUBEN | GTSSA016534 | \$ 2,946.70 | 31/03/2023 | 3 |
| M02034 | GUTIERREZ, SERVIN/MARIA SILVIA | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M03012 | GUZMAN, TAPIA/FILIBERTO | GTSSA002760 | \$ 3,217.80 | 31/03/2023 | 3 |
| M03022 | GUZMAN, VIOLANTE/DIANA | GTSSA016534 | \$ 2,385.57 | 31/03/2023 | 3 |
| M02036 | GUTIERREZ, ZARAGOZA/MA DE LOURDES | GTSSA017542 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | HARO, ESPARZA/JAVIER | GTSSA017373 | \$ 1,729.13 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, AGUILAR/ALEJANDRO | GTSSA004003 | \$ 2,231.13 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, ALVAREZ/CARLOS FERNANDO | GTSSA017542 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02035 | HERRERA, ANDRADE/MA GUADALUPE | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ, AVILA/MARIA GUADALUPE | GTSSA005683 | \$ 2,307.23 | 31/03/2023 | 3 |
| M02006 | HERNANDEZ, ARIAS/JUAN MANUEL | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| CF40003 | HERNANDEZ, ALVAREZ/JOSE MANUEL | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ, ARRIAGA/MARIA DEL SOCORRO | GTSSA003810 | \$ 3,262.90 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ, AGUILAR/VERONICA FABIOLA | GTSSA005683 | \$ 1,755.00 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, BENITEZ/JOSE CARLOS | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, BRIONES/MOISES | GTSSA017542 | \$ 681.13 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, CONTRERAS/JOSE FELIPE | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 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 | HERNANDEZ,CRUZ/JEANETT | GTSSA000310 | \$ 480.00 | 31/03/2023 | 3 |
| M02015 | HERNANDEZ,CRUZ/LEONARDO DOMINGO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ,CAMACHO/MARCO ABIEL | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02001 | HERRERA,CANALES/JOSE MANUEL | GTSSA001454 | \$ 3,644.40 | 31/03/2023 | 3 |
| M03022 | HERNANDEZ,CERECEDO/SALVADOR DE JESUS | GTSSA004003 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | HERNANDEZ,DURAN/JOSE TERESO | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ,ESTALA/GUSTAVO | GTSSA005432 | \$ 3,278.70 | 31/03/2023 | 3 |
| CFOC002 | HERNANDEZ,GUTIERREZ/AIDEE VALERIA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | HEREDIA,GUIDO/ALMA ROSA | GTSSA005444 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | HERNANDEZ,GARCIA/CARLOS | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ,GONZALEZ/ERIKA DEL CARMEN | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02003 | HERNANDEZ,GASCA/GABRIELA | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | HERNANDEZ,GARCIA/J ERNESTO | GTSSA017580 | \$ 1,116.13 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ,GARCIA/LAURA LETICIA | GTSSA001290 | \$ 1,362.27 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ,GUERRERO/MARITZA CAROLINA | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | HERNANDEZ,GUZMAN/RICARDO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | HERNANDEZ,GUERRERO/ROSA GUADALUPE | GTSSA003233 | \$ 3,866.20 | 31/03/2023 | 3 |
| M02051 | HERNANDEZ,GARCIA/SANJUANA | GTSSA002760 | \$ 1,592.80 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ,GONZALEZ/SANDRA | GTSSA000841 | \$ 3,234.20 | 31/03/2023 | 3 |
| CF40001 | HERNANDEZ,HERNANDEZ/ANDREA DE DIOS | GTSSA017542 | \$ 480.00 | 31/03/2023 | 3 |
| M03022 | HERNANDEZ,HERNANDEZ/ELIDETTE | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ,HERNANDEZ/FRANCISCO JAVIER | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ,HERNANDEZ/J CONCEPCION | GTSSA005514 | \$ 855.00 | 31/03/2023 | 3 |
| M03018 | HERNANDEZ,HERNANDEZ/JOSE DE JESUS | GTSSA005526 | \$ 780.00 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ,HERNANDEZ/JAVAN | GTSSA017303 | \$ 2,381.70 | 31/03/2023 | 3 |
| M02040 | HERNANDEZ,HERNANDEZ/SEBASTIANA | GTSSA004003 | \$ 2,870.37 | 31/03/2023 | 3 |
| M03006 | HERNANDEZ,/HUGO ISRAEL | GTSSA004650 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | HEREDIA,JIMENEZ/PEDRO | GTSSA001623 | \$ 1,362.27 | 31/03/2023 | 3 |
| M03022 | HERNANDEZ,LEPE/JUAN CARLOS | GTSSA003600 | \$ 1,116.13 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ,LARGO/MARTHA LEONILA | GTSSA001401 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | HERNANDEZ,LOPEZ/VICTOR MANUEL | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 3 |
| CFNA003 | HERNANDEZ,MONTENEGRO/ANITA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03018 | HERNANDEZ,MORENO/ALEJANDRA GUADALUPE | GTSSA001681 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | HERNANDEZ,MARTINEZ/MARIA DEL CARMEN | GTSSA002615 | \$ 1,686.80 | 31/03/2023 | 3 |
| M02001 | HERNANDEZ,MOSQUEDA/MARIA DOLORES | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ,MELESIO/DIANA EUNICE | GTSSA017530 | \$ 831.70 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ,MIRANDA/EVELYN MONSERRATH | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | HERRERA,MUNOZ/JUAN | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ,MALDONADO/LETICIA | GTSSA017414 | \$ 277.50 | 31/03/2023 | 3 |
| M02003 | HERNANDEZ,MASCOTE/MARIA | GTSSA000766 | \$ 1,464.80 | 31/03/2023 | 3 |
| CFOB003 | HERNANDEZ,MUNOZ/MARICELA | GTSSA005473 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ,MAGANA/RAFAEL | GTSSA017525 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | HERNANDEZ,MADRIGAL/SUSANA | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,MARTIN/MARIA DE SAN JUAN | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | HERNANDEZ,MONTOYA/YOLANDA | GTSSA006495 | \$ 1,459.53 | 31/03/2023 | 3 |
| M03011 | HERNANDEZ,NAVARRO/BEATRIZ | GTSSA005683 | \$ 855.00 | 31/03/2023 | 3 |
| M02035 | HERNANDEZ,NUNEZ/SERGIO ESTEBAN | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 3 |
| CF40003 | HERNANDEZ,NEGRETE/VARINYA | GTSSA016575 | \$ 555.00 | 31/03/2023 | 3 |
| CF34263 | HERNANDEZ,PEREZ/ELIZABETH | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ,PARADA/FRANCISCO ALEJANDRO | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03022 | HERNANDEZ,PACHECO/MIGUEL CECILIO | GTSSA001302 | \$ 2,946.70 | 31/03/2023 | 3 |
| M01006 | HERNANDEZ,PEREZ/PERLA MITZI | GTSSA004184 | \$ 3,866.20 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ,PEREZ/SILVIA ELIZABETH | GTSSA001594 | \$ 3,084.20 | 31/03/2023 | 3 |
| M02035 | HERRERA, RAMIREZ/MA CONSUELO | GTSSA003233 | \$ 780.00 | 31/03/2023 | 3 |
| M02001 | HERNANDEZ,ROSAS/JORGE ARMANDO | GTSSA001290 | \$ 1,614.40 | 31/03/2023 | 3 |
| M01006 | HERNANDEZ, RAMIREZ/JUAN ANTONIO | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ, RAMOS/LESLY | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03006 | HERNANDEZ,ROJAS/MARIO JUAN ALBERTO | GTSSA004650 | \$ 4,871.50 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, RAMIREZ/OSCAR | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | HERNANDEZ, RAMIREZ/MA DEL ROSARIO | GTSSA005683 | \$ 995.57 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ, REYES/SARAI | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03024 | HERNANDEZ, RESENDIZ/SELENE GUADALUPE | GTSSA016534 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF34263 | HERNANDEZ, SILVA/ANA BERTHA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03018 | HERNANDEZ, SALGADO/ARTURO | GTSSA002615 | \$ 1,142.80 | 31/03/2023 | 3 |
| M02035 | HERNANDEZ, SOTO/ANABEL | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ, SUAREZ/ELSA JULIETA | GTSSA004003 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ, SANCHEZ/FERNANDA URISA | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | HERRERA, SALAZAR/JAIME | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, SANTOYO/JAVIER EDUARDO | GTSSA005683 | \$ 2,231.13 | 31/03/2023 | 3 |
| M02035 | HERRERA, SALAZAR/ROSA ERIKA | GTSSA017542 | \$ 3,386.80 | 31/03/2023 | 3 |
| M02035 | HERNANDEZ, SOTO/MARIA SELENE | GTSSA002615 | \$ 1,309.53 | 31/03/2023 | 3 |
| M03006 | HERNANDEZ, TORRES/JUAN ALBERTO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | HERNANDEZ, TORRES/LIZBETH | GTSSA005765 | \$ 2,316.20 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ, TREJO/NOEMI DEL CARMEN | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03011 | HERNANDEZ, VERA/EVA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 3 |
| M03023 | HERNANDEZ, VELAZQUEZ/EDGAR | GTSSA005794 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | HERNANDEZ, VARGAS/ELIZABETH | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M03021 | HERNANDEZ, VILCHIS/JOSEFINA | GTSSA000766 | \$ 2,606.70 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, VAZQUEZ/JAVIER | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | HERNANDEZ, VILCHES/YOLANDA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | HERNANDEZ, ZAMORA/DANIELA PATRICIA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | HINOJOSA, GUTIERREZ/CARLOS GUILLERMO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | HINOJOSA, MARTINEZ/MARIA DE LOURDES | GTSSA002760 | \$ 3,278.70 | 31/03/2023 | 3 |
| M01004 | HIDALGO, PEREZ/MARTHA MARICELA | GTSSA016970 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | HOLGUIN, AREVALO/ADRIANA ISELA | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | DE LA HOYA, LOPEZ/ERIKA BERENICE | GTSSA016842 | \$ 1,550.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | HOLGUIN,ROMERO/EFRAIN JOSE RAMON | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | HUERTA,CARRANZA/ADRIANA EDINORA | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | HUERTA,JIMENEZ/DAVID | GTSSA017023 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02036 | HUERTA,LEDEZMA/CARLOS IVAN | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | HUITZACUA,PEREZ/ALEJANDRA ITZURI | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | HURTADO,RAMIREZ/VERONICA | GTSSA005654 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | INFANTE,CALDERON/FATIMA ADRIANA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | INFANTE,CASTILLO/MIGUEL LUIS | GTSSA001652 | \$ 3,386.80 | 31/03/2023 | 3 |
| CF41052 | IBARRA,MATA/MARIA DEL CARMEN | GTSSA001290 | \$ 780.00 | 31/03/2023 | 3 |
| M02036 | IBARRA,NAVEDA/ANA ROSA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03021 | INFANTE,ROJAS/ALFREDO | GTSSA002096 | \$ 838.90 | 31/03/2023 | 3 |
| M01004 | ILLAN,VILLALOBOS/RODOLFO OCTAVIO | GTSSA017530 | \$ 1,362.27 | 31/03/2023 | 3 |
| M02001 | IBARRA,ZUNIGA/AGUSTIN | GTSSA017023 | \$ 2,626.27 | 31/03/2023 | 3 |
| M01004 | INSENSE,ARANA/MANUEL | GTSSA001290 | \$ 1,362.27 | 31/03/2023 | 3 |
| M02035 | IRETA,PAREDES/BIAFRA MICAELA | GTSSA000766 | \$ 2,330.00 | 31/03/2023 | 3 |
| M01006 | IDUNATE,GONZALEZ/FERNANDO | GTSSA002463 | \$ 1,761.20 | 31/03/2023 | 3 |
| M02035 | JACINTO,ALCARAZ/ANAXIMANDRO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02038 | JAIME,AVILA/LUZ MARIA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | JARAMILLO,HERNANDEZ/JULIETA | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| CF40001 | JAIME,MOSQUEDA/ALEJANDRA NOEMI | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03018 | JARAMILLO,ORTIZ/ANA LILIA | GTSSA005514 | \$ 3,165.40 | 31/03/2023 | 3 |
| M02036 | JAIME,PEREZ/JUAN HUMBERTO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | JAIME,RODRIGUEZ/JOSE LUIS | GTSSA003600 | \$ 2,946.70 | 31/03/2023 | 3 |
| M03024 | JASSO,ROSAS/ROBERTO ADOLFO | GTSSA016481 | \$ 1,825.57 | 31/03/2023 | 3 |
| M02035 | JAIME,TINAJERO/MARIA GUADALUPE | GTSSA001092 | \$ 377.27 | 31/03/2023 | 3 |
| M02035 | JARERO,VICTOR/MARIA GUADALUPE | GTSSA004691 | \$ 2,304.53 | 31/03/2023 | 3 |
| M01004 | JAIME,ZAVALA/MARTIN | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01006 | DE JESUS,RAMIREZ/CLAUDIA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | JIMENEZ,AGUILAR/FRANCISCO JAVIER | GTSSA000766 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | JIMENEZ,ALVAREZ/ROSEMY CAROLINA | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOB003 | JIMENEZ,CAPETILLO/MARIA MICAELA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | JIMENEZ,CARRILLO/MARIA ROSALBA | GTSSA000766 | \$ 2,330.00 | 31/03/2023 | 3 |
| M03023 | JIMENEZ,CHAVEZ/URIEL NICOLAS | GTSSA005671 | \$ 554.47 | 31/03/2023 | 3 |
| CF40001 | JIMENEZ,FLORES/ADRIANA | GTSSA006495 | \$ 555.00 | 31/03/2023 | 3 |
| M02001 | JIMENEZ,GONZALEZ/FABIOLA | GTSSA006495 | \$ 1,781.27 | 31/03/2023 | 3 |
| M03023 | JIMENEZ,GONZALEZ/SANDRA VERENICE | GTSSA006495 | \$ 2,532.23 | 31/03/2023 | 3 |
| M03023 | JIMENEZ,GONZALEZ/VICTOR MANUEL | GTSSA006495 | \$ 277.23 | 31/03/2023 | 3 |
| M02035 | JIMENEZ,LAGUNA/KARINA ALEJANDRA | GTSSA002760 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02036 | JIMENEZ,MENDEZ/DAGELIN | GTSSA004003 | \$ 1,534.20 | 31/03/2023 | 3 |
| M01004 | JIMENEZ,MAGANA/MARIO | GTSSA002760 | \$ 2,823.40 | 31/03/2023 | 3 |
| M02031 | JIMENEZ,MONTOYA/SILVIA | GTSSA017023 | \$ 1,299.67 | 31/03/2023 | 3 |
| M02036 | JIMENEZ,NIETO/KARINA ISVET | GTSSA017023 | \$ 2,529.20 | 31/03/2023 | 3 |
| M02035 | JIMENEZ,PAZ/DONACIANO | GTSSA001290 | \$ 3,983.70 | 31/03/2023 | 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 |
|---------|---|----------------------------|------------------|---------------|-------|
| M02047 | JIMENEZ,PICAZO/VICTOR MANUEL | GTSSA002615 | \$ 1,442.80 | 31/03/2023 | 3 |
| M02035 | JIMENEZ,PATINO/VERONICA | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | JIMENEZ,ROMERO/MARIO EDUARDO | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | JIMENEZ,SANCHEZ/MA ELENA DE LOS ANGELES | GTSSA017414 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | JIMENEZ,SOTO/MARIA FERNANDA MARCELA | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02040 | JIMENEZ,TORRES/MARIA DEL CARMEN | GTSSA002760 | \$ 1,865.00 | 31/03/2023 | 3 |
| M02034 | JIMENEZ,ZAMUDIO/ELIZABETH | GTSSA002096 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | JORDAN,AGUILAR/PERLA YOLANDA | GTSSA000310 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02040 | JOYA,GONZALEZ/TANIA MARCELA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | JUAREZ,AGUILAR/ANGEL EDGARDO | GTSSA002760 | \$ 1,367.07 | 31/03/2023 | 3 |
| CFOA001 | JUAREZ,ARVIZU/ANITA | GTSSA000585 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | JUAREZ,ARVIZU/MA ELENA | GTSSA000585 | \$ 1,386.70 | 31/03/2023 | 3 |
| M02036 | JUAREZ,AMARO/ELIZABETH MARIA DE LOURDES | GTSSA002591 | \$ 3,931.50 | 31/03/2023 | 3 |
| M01004 | JUAREZ,ALVAREZ/LEOVIGILDO | GTSSA004650 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | JUAREZ,ACOSTA/MARGARITA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | JUAREZ,CASTILLO/ANA LILIA | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOC001 | JUAREZ,CALDERON/IMELDA | GTSSA002096 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | JUAREZ,CONTRERAS/JUAN PEDRO | GTSSA001302 | \$ 2,946.70 | 31/03/2023 | 3 |
| M01004 | JUAREZ,CALDERON/MARTE LUCIO | GTSSA017414 | \$ 780.00 | 31/03/2023 | 3 |
| M03018 | JURADO,CISNEROS/VICTOR MANUEL | GTSSA016534 | \$ 1,436.70 | 31/03/2023 | 3 |
| M03006 | JUAREZ,FLORES/FRANCISCO | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 3 |
| M01004 | JUAREZ,GONZALEZ/JOSE ALFREDO | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | JUAREZ,HERNANDEZ/ROCIO | GTSSA005420 | \$ 555.00 | 31/03/2023 | 3 |
| M03019 | JUAREZ,HERNANDEZ/ROSA MARIA GUADALUPE | GTSSA000100 | \$ 2,976.70 | 31/03/2023 | 3 |
| M01004 | JUAREZ,JIMENEZ/GABRIELA | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03018 | JUAREZ,LOPEZ/EDUARDO | GTSSA005531 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | JUAREZ,MANCERA/LORENA | GTSSA017530 | \$ 8,131.00 | 31/03/2023 | 3 |
| M02036 | JUAREZ,OLVERA/BONIFACIO | GTSSA002615 | \$ 3,084.20 | 31/03/2023 | 3 |
| M01004 | JUAREZ,PALACIOS/ANA LAURA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | JUAREZ,PIZANO/CHRISTIAN GABRIEL | GTSSA002615 | \$ 2,030.00 | 31/03/2023 | 3 |
| M03024 | JUAREZ,PADRON/ERIKA | GTSSA003542 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02034 | JUAREZ,SANCHEZ/FRANCISCO JAVIER | GTSSA000766 | \$ 1,121.30 | 31/03/2023 | 3 |
| M02035 | JUAREZ,TOVAR/MARIA TERESA | GTSSA002760 | \$ 2,508.70 | 31/03/2023 | 3 |
| M02038 | JUAREZ,VARGAS/ANA LILIA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | JUAREZ,VEGA/SONIA | GTSSA017530 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02035 | LAGUNA,/ANA LUISA | GTSSA000766 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03012 | LADINO,BARRERA/GERARDO | GTSSA000766 | \$ 1,371.87 | 31/03/2023 | 3 |
| M01004 | LANUZA,CAMPOS/ARNULFO | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | LAWERS,CARMONA/CELESTINA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | LARIOS,GARCIA/MA DEL CARMEN | GTSSA017542 | \$ 2,523.40 | 31/03/2023 | 3 |
| M02036 | LARA,GARCIA/MARIA DOLORES | GTSSA003373 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | LACARRIERE,GARCIA/GUSTAVO | GTSSA017315 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03006 | LARIOS,ITURBE/FERNANDO | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 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 |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF40003 | LARA,MARTINEZ/MA EUGENIA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | LANDEROS, RAMOS/ELIZABETH RUBI | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | LAGUNA, ROJAS/MARIA DEL REFUGIO | GTSSA001652 | \$ 3,386.80 | 31/03/2023 | 3 |
| M03019 | LARA, RAYAS/SOCORRO GABRIELA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | LARA, SERVIN/CAROLINA | GTSSA000766 | \$ 1,106.40 | 31/03/2023 | 3 |
| M01004 | LARA, SERRATOS/CRISTINA SUSANA | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | LAGUNA, TENIENTE/IVAN RODRIGO | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40001 | LARA, VALDIVIEZ/CARLOS YOSHIMAR | GTSSA016674 | \$ 555.00 | 31/03/2023 | 3 |
| CF34263 | LARA, VALDIVIEZ/EDGAR ARMANDO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02061 | LARA, VELAZQUEZ/NUBIA JAZMIN | GTSSA017023 | \$ 1,146.87 | 31/03/2023 | 3 |
| M03022 | LARA, ZARATE/MARIANA MONTSERRAT | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | LANDIN, ZARATE/PAMELA | GTSSA005502 | \$ 2,681.80 | 31/03/2023 | 3 |
| M01006 | LEON, BETANCOURT/ADRIANA | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | LEON, CERVANTES/MA REFUGIO | GTSSA004003 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02036 | LEDEZMA, CRESPO/SOFIA | GTSSA002241 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | DE LEON, ESQUEDA/MARIA INES | GTSSA002096 | \$ 1,986.80 | 31/03/2023 | 3 |
| M02035 | LEON, GARCIA/JUAN CARLOS | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | LEON, GUDINO/SERGIO | GTSSA017385 | \$ 2,043.40 | 31/03/2023 | 3 |
| M02036 | LEON, HERRERA/ARIADNA DEL ROCIO | GTSSA002096 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02035 | LEDESMA, LOPEZ/ENRIQUE | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | LEYVA, MENDIVIL/CRISTIAN | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | LEAL, MEZA/EDUARDO AXEL | GTSSA017023 | \$ 326.40 | 31/03/2023 | 3 |
| M01004 | LEON, MENDOZA/JESUS | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | LEANOS, PEREZ/CONSTANZA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03024 | LEMUS, PATINO/CARLA DANIELA | GTSSA000112 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | LERMA, PEREZ/LAURA MARIA | GTSSA017542 | \$ 2,043.40 | 31/03/2023 | 3 |
| M02035 | LEYVA, RODRIGUEZ/BEATRIZ ADRIANA | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02003 | LEDESMA, RICO/BEATRIZ ANGELICA | GTSSA000766 | \$ 2,672.40 | 31/03/2023 | 3 |
| M01004 | DE LEDESMA, RERGIS/SAUL | GTSSA002096 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | LEMUS, SANCHEZ/GUSTAVO | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | LERMA, VILLEGAS/MARGARITA VICTORIA | GTSSA016493 | \$ 1,696.70 | 31/03/2023 | 3 |
| CF40002 | LIRA, MARES/ANA LILIA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M03020 | LIRA, PEREZ/JUAN MISAEL | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02048 | LIRA, PIMENTEL/JORGE LUIS | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | LIRA, RODRIGUEZ/CLAUDIA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | LIMON, SALDANA/MARTHA MARIA | GTSSA001862 | \$ 2,946.70 | 31/03/2023 | 3 |
| M02035 | LOPEZ, ALATORRE/GREGORIO | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | LOPEZ, AGUILAR/NEYRA GWENDOLYNE | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | LOPEZ, ALMANZA/RAFAEL | GTSSA006495 | \$ 780.00 | 31/03/2023 | 3 |
| M02042 | LOPEZ, AMBRIZ/SARA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 3 |
| M03019 | LOPEZ, BERRIOS/JOSUE MARTIN | GTSSA016481 | \$ 871.70 | 31/03/2023 | 3 |
| M03022 | LOPEZ, CABALLERO/EDUARDO | GTSSA003081 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | LOPEZ, CONTRERAS/LUIS ANGEL | GTSSA001623 | \$ 1,550.00 | 31/03/2023 | 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 |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | LOPEZ,CARRION/MA DE LA LUZ | GTSSA001454 | \$ 1,459.53 | 31/03/2023 | 3 |
| M01006 | LOPEZ,CORONA/ROSENDO CARLOS | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | LOPEZ,CHAVEZ/RICARDO NICOLAS | GTSSA005683 | \$ 1,386.70 | 31/03/2023 | 3 |
| M01006 | LOPEZ,CORNEJO/SALVADOR | GTSSA000264 | \$ 2,724.13 | 31/03/2023 | 3 |
| M01004 | LOBATO,FERREIRA/CARLOS ALBERTO | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | LOREDO,FUENTES/FLORENCIO JIOVANNI | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | LOPEZ,GUZMAN/JOSE ANTONIO DE JESUS | GTSSA005613 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | LONA,GUTIERREZ/CARLOS ALBERTO | GTSSA016481 | \$ 2,986.70 | 31/03/2023 | 3 |
| M03022 | LOPEZ,GUTIERREZ/CRISTOBAL ALEJANDRO | GTSSA016505 | \$ 3,096.70 | 31/03/2023 | 3 |
| M01004 | LOPEZ,GARCIA/JESUS ALBERTO | GTSSA005683 | \$ 780.00 | 31/03/2023 | 3 |
| M03023 | LONA,GONZALEZ/LUIS ALBERTO | GTSSA017023 | \$ 1,034.47 | 31/03/2023 | 3 |
| M01004 | LOPEZ,GONZALEZ/MARTIN DANIEL ALEJANDRO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03024 | LOPEZ,GALVAN/VICTOR MANUEL | GTSSA002615 | \$ 4,105.40 | 31/03/2023 | 3 |
| M01004 | LOZADA,HERNANDEZ/EDGARD EFREN | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40003 | LOPEZ,HERNANDEZ/JORGE LUIS | GTSSA000310 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | LOPEZ,JIMENEZ/LILIA | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | LOPEZ,JIMENEZ/MARIA DEL ROSARIO | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02059 | LOPEZ,LOPEZ/ALFONSO | GTSSA002760 | \$ 3,396.50 | 31/03/2023 | 3 |
| M02047 | LOPEZ,LOPEZ/BLANCA ESTELA | GTSSA002760 | \$ 1,667.80 | 31/03/2023 | 3 |
| CF40001 | LOPEZ,LOPEZ/PEDRO | GTSSA017023 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | LOPEZ,MARTINEZ/ANGEL SEBASTIAN | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | LOZA,MONTIEL/COATLICUE | GTSSA005683 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | LONGORIA,MORALES/DANIEL ENRIQUE | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02034 | LOPEZ,MOLINA/JUANA | GTSSA000766 | \$ 2,028.90 | 31/03/2023 | 3 |
| M03019 | LOPEZ,MARTINEZ/ROBERTO | GTSSA000100 | \$ 2,583.70 | 31/03/2023 | 3 |
| M01004 | LOPEZ,NAVA/CESAR ALEJANDRO | GTSSA017525 | \$ 3,593.40 | 31/03/2023 | 3 |
| CFO001 | LOPEZ,OLVERA/MA JESUS | GTSSA016481 | \$ 705.00 | 31/03/2023 | 3 |
| CF40003 | LOPEZ,ORTEGA/MINERVA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03018 | LOPEZ,PEREZ/MA ELENA | GTSSA002656 | \$ 555.00 | 31/03/2023 | 3 |
| CFOB003 | LOPEZ,PARADA/PAULINO | GTSSA003151 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | LOPEZ,RAMIREZ/ANDREA | GTSSA000585 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | LOPEZ,REYES/FROYLAN FERNANDO | GTSSA005683 | \$ 1,728.70 | 31/03/2023 | 3 |
| M03022 | LOPEZ,RODRIGUEZ/GALO ALBERTO | GTSSA016481 | \$ 6,882.03 | 31/03/2023 | 3 |
| M03018 | LOPEZ,RICO/HUMBERTO | GTSSA017553 | \$ 2,986.70 | 31/03/2023 | 3 |
| M02035 | LOPEZ,RANGEL/MA IGNACIA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | LOPEZ,ROSALES/IRMA ANGELICA | GTSSA017023 | \$ 3,278.70 | 31/03/2023 | 3 |
| M01004 | LOPEZ,REYES/JUAN FRANCISCO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | LOPEZ,RODRIGUEZ/MIGUEL ANGEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| M03019 | LOPEZ,RAMIREZ/MARIANA SONIA | GTSSA001681 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | LOPEZ,RAMIREZ/MAYRA ASUSSET | GTSSA001652 | \$ 3,084.20 | 31/03/2023 | 3 |
| M02034 | LOPEZ,RAMIREZ/NORMA ANGELICA | GTSSA001652 | \$ 1,121.30 | 31/03/2023 | 3 |
| M03023 | LOPEZ,RAMIREZ/SERGIO | GTSSA002096 | \$ 2,330.00 | 31/03/2023 | 3 |
| M03022 | LOPEZ,RODRIGUEZ/JOSE SALVADOR | GTSSA001010 | \$ 555.00 | 31/03/2023 | 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 |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | LOPEZ, SEGURA/ANA CECILIA | GTSSA002096 | \$ 1,409.47 | 31/03/2023 | 3 |
| M01004 | LOBATO, SALMERON/ALBERTO ALEJANDRO | GTSSA017472 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | LOPEZ, SANCHEZ/CAROLINA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02034 | LOPEZ, SALAZAR/MA DEL CARMEN ESPERANZA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | LOPEZ, SANCHEZ/JOSE FERNANDO | GTSSA017315 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | LOPEZ, SILVA/MIGUEL ANGEL | GTSSA004650 | \$ 681.13 | 31/03/2023 | 3 |
| M03021 | LOPEZ, SALAZAR/REYNA | GTSSA016481 | \$ 1,347.80 | 31/03/2023 | 3 |
| M02036 | LOPEZ, URRUTIA/ADRIANA | GTSSA002924 | \$ 2,202.80 | 31/03/2023 | 3 |
| M02035 | LOPEZ, VEGA/ALVARO FRANCISCO | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | LOPEZ, VARGAS/LOURDES | GTSSA017542 | \$ 2,304.53 | 31/03/2023 | 3 |
| M01006 | LOPEZ, ZAVALA/ERIKA PAULINA | GTSSA017443 | \$ 3,311.20 | 31/03/2023 | 3 |
| M01004 | LOPEZ JARA, ZARATE/ENRIQUE JESUS | GTSSA017542 | \$ 681.13 | 31/03/2023 | 3 |
| M01004 | LUGO, AGUILAR/SETH ISAIAS | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | LULE, CISNEROS/MARIA DE LA LUZ GABRIELA | GTSSA006495 | \$ 3,234.20 | 31/03/2023 | 3 |
| M03021 | LUNA, DIAZ/ANA MARIA | GTSSA001244 | \$ 2,672.80 | 31/03/2023 | 3 |
| M02036 | LUNA, DIAZ/OSCAR EDUARDO | GTSSA016714 | \$ 326.40 | 31/03/2023 | 3 |
| M02036 | LUBIANO, GONZALEZ/MARIA DE LOS ANGELES JULIETA | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03020 | LUNA, GRANADOS/BRENDA SAGRARIO | GTSSA016481 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03019 | LUNA, GODINEZ/DAVID EDUARDO | GTSSA016481 | \$ 2,320.57 | 31/03/2023 | 3 |
| M01004 | LUNA, GOMEZ/J JESUS | GTSSA003600 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01006 | LUNA, IXTA/CLAUDIA ISELA | GTSSA001454 | \$ 3,866.20 | 31/03/2023 | 3 |
| M02035 | LUGO, LOPEZ/ERANDI ALEJANDRA | GTSSA006495 | \$ 3,278.70 | 31/03/2023 | 3 |
| M02036 | LUNA, MENDIOLA/MARIA CRISTINA | GTSSA001290 | \$ 1,684.20 | 31/03/2023 | 3 |
| M02035 | LUCIO, MAGANA/MARTHA ALEJANDRA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | LUNA, MUNOZ/ORALIA EDITH | GTSSA017530 | \$ 780.00 | 31/03/2023 | 3 |
| M03018 | LUNA, SOSA/NANCY | GTSSA016481 | \$ 1,798.00 | 31/03/2023 | 3 |
| M01004 | LUNA, SANTILLAN/SERGIO EMMANUEL | GTSSA001454 | \$ 3,278.70 | 31/03/2023 | 3 |
| CFOA001 | LUJAN, TAPIA/JOSE ANTONIO | GTSSA016481 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | LUCERO, URIBE/CESAR RAUL | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | LUNA, VILLEGAS/JOSE CRISPIN | GTSSA001302 | \$ 1,351.70 | 31/03/2023 | 3 |
| M01004 | MALDONADO, ARIAS/CARLO MIGUEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF41015 | MARTINEZ, AYALA/EDITH | GTSSA016510 | \$ 555.00 | 31/03/2023 | 3 |
| M03025 | MARTINEZ, AGUILAR/J MARCOS | GTSSA016481 | \$ 547.80 | 31/03/2023 | 3 |
| M02036 | MARTINEZ, ALVARADO/JUANA | GTSSA017571 | \$ 979.20 | 31/03/2023 | 3 |
| M02040 | MARTINEZ, ANDRADE/KARLA JUDITH | GTSSA005420 | \$ 2,105.00 | 31/03/2023 | 3 |
| CFOC002 | MARTINEZ, ARREDONDO/LAURA GUICEL | GTSSA017385 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | MARIN, ALFONSO/LINDBERGH GILDARDO | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ, ARVIZU/MARTHA | GTSSA016912 | \$ 754.53 | 31/03/2023 | 3 |
| M02035 | MARTINEZ, AVILES/MARITZA MAGDALENA | GTSSA000322 | \$ 2,784.53 | 31/03/2023 | 3 |
| M03023 | MATA, /ANTONIO | GTSSA004003 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | MARTINEZ, AYALA/RAUL ALONSO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ, ARREDONDO/VERONICA GRACIELA | GTSSA000766 | \$ 2,330.00 | 31/03/2023 | 3 |
| M01004 | MARTINEZ, BAEZA/OSCAR EDUARDO | GTSSA017431 | \$ 1,550.00 | 31/03/2023 | 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 |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MAGANA,BERNAL/ROCIO | GTSSA017023 | \$ 587.07 | 31/03/2023 | 3 |
| M03023 | MARTINEZ,BERNAL/SANDRA LUZ | GTSSA005683 | \$ 832.23 | 31/03/2023 | 3 |
| M02036 | MARTINEZ,CALVILLO/ALMA EDITH | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,CRESPO/CARMINA DE LA LUZ | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| CFNA003 | MARQUEZ,CHAVEZ/MA DOLORES | GTSSA017303 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | MARTINEZ,DE LA CRUZ/GRISELDA | GTSSA003904 | \$ 1,684.20 | 31/03/2023 | 3 |
| M03024 | MARES,CAMARILLO/IVAN EMIGDIO | GTSSA003600 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40001 | MARTINEZ,CARRASCO/JULIO OMAR | GTSSA001290 | \$ 555.00 | 31/03/2023 | 3 |
| M02034 | MARTINEZ,CHAVEZ/LETICIA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | MANCERA,CERVANTES/LAURA | GTSSA017530 | \$ 780.00 | 31/03/2023 | 3 |
| M02035 | MALDONADO,/CLAUDIA LUZ MARIA | GTSSA002760 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02035 | MAGANA,CERVANTES/LETICIA | GTSSA002760 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02034 | MAGDALENO,CAMACHO/MILENA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,CASTREJON/MOACYR | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | MARTINEZ,CALDERON/MICAELA | GTSSA005671 | \$ 4,127.60 | 31/03/2023 | 3 |
| M02035 | MACIEL,CHAVEZ/ROSALINDA | GTSSA017023 | \$ 2,632.27 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,CASTRO/JOSE TRINIDAD | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02015 | MARTINEZ,DEANTES/JAVIER | GTSSA016510 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02035 | MACHAIN,DELGADO/LAURA ALEJANDRA | GTSSA004003 | \$ 2,632.27 | 31/03/2023 | 3 |
| M01004 | MAGANA,ESTRADA/GUADALUPE MONTSEERRAT | GTSSA005683 | \$ 681.13 | 31/03/2023 | 3 |
| M03025 | MARTINEZ,GOMEZ/CARLOS MANUEL | GTSSA006495 | \$ 273.90 | 31/03/2023 | 3 |
| M02047 | MARTINEZ,GONZALEZ/CECILIA | GTSSA017472 | \$ 1,442.80 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,GUZMAN/CLAUDIA ESMERALDA | GTSSA003793 | \$ 2,750.00 | 31/03/2023 | 3 |
| M03022 | MARTINEZ,GARCIA/MA DOLORES | GTSSA001466 | \$ 2,666.13 | 31/03/2023 | 3 |
| M03022 | MARTINEZ,GONZALEZ/EMMA | GTSSA017023 | \$ 1,396.70 | 31/03/2023 | 3 |
| M02035 | MADRIGAL,GARCIA/ELBA GABRIELA | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | MARIN,GUTIERREZ/FRANCISCO JAVIER | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| CF41024 | MAGANA,GONZALEZ/MARIA GUADALUPE | GTSSA016481 | \$ 650.00 | 31/03/2023 | 3 |
| CFOC001 | MATEHUALA,GODINEZ/LAURA PATRICIA | GTSSA001290 | \$ 480.00 | 31/03/2023 | 3 |
| M03018 | MARTINEZ,GARCIA/LUZ ALEJANDRA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | MARTINEZ,GONZALEZ/ROCIO | GTSSA005514 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | MATA,HERNANDEZ/ANA MIRIAM | GTSSA016481 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,HERNANDEZ/MA GLORIA | GTSSA004003 | \$ 1,082.27 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,HERNANDEZ/RENE | GTSSA000766 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,ITURRIAGA/MAURA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02035 | MALDONADO,JUAREZ/MA GABRIELA | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | MARTINEZ,JIMENEZ/OSWALDO | GTSSA003332 | \$ 1,729.13 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,LOPEZ/ARMANDO | GTSSA001623 | \$ 1,362.27 | 31/03/2023 | 3 |
| M03022 | MARTINEZ,LOPEZ/ANGEL LUIS | GTSSA004983 | \$ 2,946.70 | 31/03/2023 | 3 |
| M03023 | MARTINEZ,LAGUNA/ENRIQUE | GTSSA017443 | \$ 277.23 | 31/03/2023 | 3 |
| M02035 | MAGDALENO,LUNA/ELBA LORENA | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| M03019 | MARTINEZ,LEAL/GENARO | GTSSA016505 | \$ 1,726.70 | 31/03/2023 | 3 |
| M02040 | MARTINEZ,LOPEZ/LETICIA MICAELA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 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 |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ,MARTINEZ/ALFREDO | GTSSA004703 | \$ 2,316.20 | 31/03/2023 | 3 |
| M02036 | MALDONADO,MONROY/BLANCA VERENICE | GTSSA000766 | \$ 3,487.90 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,MARTINEZ/LAURA ALICIA | GTSSA016912 | \$ 3,236.80 | 31/03/2023 | 3 |
| M01006 | MARTINEZ,MARES/LAURA LETICIA | GTSSA016702 | \$ 2,137.07 | 31/03/2023 | 3 |
| M02035 | MALDONADO,MONTOYA/MONICA | GTSSA001652 | \$ 3,188.23 | 31/03/2023 | 3 |
| M02035 | MATA,MARQUEZ/MA REYNA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02061 | MATA,MARQUEZ/MARIA NOHORA | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,MARTINEZ/ROSA | GTSSA002760 | \$ 1,082.27 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,MUNOZ/ROBERTO AMADOR | GTSSA017431 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40002 | MARTINEZ,MENDEZ/VICTOR HUGO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | MACIEL,NAVARRO/MARICELA DEL ROSARIO | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| CFOC001 | MARTINEZ,NAVA/ROCIO | GTSSA006495 | \$ 555.00 | 31/03/2023 | 3 |
| M02001 | MANDUJANO,ORTIZ/ARMANDO | GTSSA017023 | \$ 2,088.13 | 31/03/2023 | 3 |
| M02035 | MARMOLEJO,OROZCO/MA GUADALUPE | GTSSA002760 | \$ 2,632.27 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,PIZANO/ALEJANDRA PATRICIA | GTSSA001290 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | MATUS,PINEDA/ERIC DAVID | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02034 | MANJARREZ,PEREZ/MARIA INES | GTSSA001652 | \$ 780.00 | 31/03/2023 | 3 |
| M03019 | MAGDALENO,PRIETO/MARTA | GTSSA001681 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02066 | MACIAS,RUIZ/CARLA VERONICA | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,RUIZ/CARLA KARINA | GTSSA002760 | \$ 754.53 | 31/03/2023 | 3 |
| M03011 | MALAGON,RAMIREZ/DELIA | GTSSA004650 | \$ 855.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,RODRIGUEZ/MARIA DOLORES | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M02059 | MARTINEZ,ROCHA/DEISY ARELI | GTSSA017472 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | MARTINEZ,ROBLEDO/EZEQUIEL | GTSSA005543 | \$ 1,536.70 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,RAMOS/ERICKA JANETTE | GTSSA017472 | \$ 3,593.40 | 31/03/2023 | 3 |
| CFMA002 | MALDONADO,RESENDIZ/FRANCISCO JAVIER | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | MARTINEZ,RENTERIA/MARIA GORETI | GTSSA017542 | \$ 1,876.40 | 31/03/2023 | 3 |
| M03023 | MARTINEZ,RAMIREZ/MARIA DE JESUS | GTSSA016481 | \$ 2,381.70 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,RODRIGUEZ/MANUEL | GTSSA003151 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | MATA,RIOS/PATRICIA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | MARTINEZ,RIVERA/SALVADOR | GTSSA016510 | \$ 2,886.70 | 31/03/2023 | 3 |
| M02036 | MACIEL,SILVA/CESAR CONSTANTINO | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03018 | MARES,SERRATOS/CHRISTIAN JOSSEPE | GTSSA005473 | \$ 2,398.90 | 31/03/2023 | 3 |
| M02035 | MATA,SOLANO/MARIA FELIX | GTSSA004003 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | MARTINEZ,SORIA/JOSE JORGE | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | MARQUEZ,SANCHEZ/JUANA ROSA | GTSSA005765 | \$ 1,911.80 | 31/03/2023 | 3 |
| M01004 | MARRERO,SANCHEZ/JORGE LUIS | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,SANDOVAL/LAURA ELENA | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M02035 | MARTINEZ,SIRANGUA/SONIA | GTSSA001652 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | MADRIGAL,TAFOLLA/ANABEL | GTSSA002760 | \$ 1,911.80 | 31/03/2023 | 3 |
| M03023 | MARTINEZ,TAMAYO/DOMINGO ABRAHAM | GTSSA000515 | \$ 1,386.70 | 31/03/2023 | 3 |
| CF40001 | MALDONADO,VAZQUEZ/J LUZ | GTSSA017303 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | MARIN,VIVAS/RAMON RAUL | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | MATEHUALA,VEGA/ULISES SAUL | GTSSA004003 | \$ 1,536.70 | 31/03/2023 | 3 |
| M02034 | MENDIOLA,ANGUIANO/ADRIANA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 3 |
| M03022 | MENDOZA,AVALOS/ELVIRA | GTSSA016493 | \$ 1,696.70 | 31/03/2023 | 3 |
| CF40002 | MENDOZA,ALVAREZ/EMMA GUADALUPE | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | MELLENDEZ,ALHAMBRA/JUAN FRANCISCO | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MEDINA,AGUADO/MARIA MAGDALENA | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MENDOZA,BANUELOS/EFRAIN | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02043 | MERINO,BECERRA/GUILLERMO | GTSSA017303 | \$ 2,732.00 | 31/03/2023 | 3 |
| CFOC002 | MEDINA,BASTIDAS/IVAN ROBERTO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| CF41013 | MEDINA,BRAVO/JUAN CARLOS | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| CFOA001 | MEDINA,BANDA/JUAN SALVADOR | GTSSA016481 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | MENDOZA,BRIHUEGA/LEONARDO | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MEJIA,BARAJAS/ROSA BEATRIZ | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | MENDIETA,CHAVERO/FABIAN | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M02048 | MENDIETA,CHAVERO/SALOMON | GTSSA004003 | \$ 3,142.80 | 31/03/2023 | 3 |
| M01004 | MENDEZ,CALDERILLO/VIRIDIANA | GTSSA017530 | \$ 4,767.93 | 31/03/2023 | 3 |
| M02036 | MEDINA,DUARTE/FAUSTO | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | MENA,DIAZ/MA GABRIELA | GTSSA002615 | \$ 881.40 | 31/03/2023 | 3 |
| M02036 | MENDEZ,FERNANDEZ/CECILIA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03023 | MEDINA,FLORES/NICASIO | GTSSA016481 | \$ 855.00 | 31/03/2023 | 3 |
| M03023 | MENDOZA,GUTIERREZ/FRANCISCO JAVIER | GTSSA016493 | \$ 1,386.70 | 31/03/2023 | 3 |
| CFOB003 | MEJIA,GONZALEZ/HUGO | GTSSA003600 | \$ 555.00 | 31/03/2023 | 3 |
| CFOB003 | MEDINA,GARCIA/MIREYA | GTSSA017426 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | MENDEZ,GARCIA/NORMA PATRICIA | GTSSA002154 | \$ 979.20 | 31/03/2023 | 3 |
| M02035 | MENDEZ,/GUADALUPE MARGARITA MAYELA | GTSSA002760 | \$ 2,330.00 | 31/03/2023 | 3 |
| M03022 | MEZA,HERNANDEZ/MA GUADALUPE | GTSSA005823 | \$ 1,396.70 | 31/03/2023 | 3 |
| M01004 | MENDOZA,HERNANDEZ/ISSAC | GTSSA006495 | \$ 3,593.40 | 31/03/2023 | 3 |
| M03023 | MENDOZA,HERNANDEZ/JOSE NABOR | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | MENDOZA,JIMENEZ/JOSE JUAN | GTSSA006495 | \$ 555.00 | 31/03/2023 | 3 |
| M02034 | MERINO,JUAREZ/MARISOL CELESTE | GTSSA000766 | \$ 3,341.30 | 31/03/2023 | 3 |
| M02034 | MENDOZA,LARA/MA CARMEN | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M02036 | MEDINA,LANDEROS/EDNA NOELIA | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | MEDEL,MORALES/ALMA DELIA | GTSSA002760 | \$ 3,461.80 | 31/03/2023 | 3 |
| M01004 | MENDEZ,MORENO/DIEGO | GTSSA002615 | \$ 1,728.70 | 31/03/2023 | 3 |
| M01004 | MENDOZA,MEDINA/JUAN DANIEL | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | MEDINA,MARTINEZ/MARTHA ESMERALDA | GTSSA004580 | \$ 1,654.13 | 31/03/2023 | 3 |
| M02035 | MENDEZ,MONTEJO/MARIA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | MENDEZ,MARTINEZ/SILVIA PAULINA | GTSSA017542 | \$ 1,728.70 | 31/03/2023 | 3 |
| M01004 | MEJIA,MEJIA/TAIRI | GTSSA001652 | \$ 2,231.13 | 31/03/2023 | 3 |
| M03011 | MEDRANO,PEREZ/ADRIANA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M03024 | MENDOZA,PEREZ/ANA FERNANDA | GTSSA016912 | \$ 3,554.27 | 31/03/2023 | 3 |
| M02034 | MEJIA,PAREDON/DULCE MONICA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | MEDINA,PALAFOX/RAMON | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | MELENDEZ, PRADO/TERESA | GTSSA002096 | \$ 1,834.20 | 31/03/2023 | 3 |
| M01004 | MERINO, REYES/BENJAMIN | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03022 | MENDEZ, RAMIREZ/CECILIA JANET | GTSSA017472 | \$ 2,666.13 | 31/03/2023 | 3 |
| M03023 | MENCHACA, RAMIREZ/JORGE | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | MENDIETA, RODRIGUEZ/MA JUANA | GTSSA000766 | \$ 2,508.70 | 31/03/2023 | 3 |
| M01004 | MENDOZA, RENTERIA/MARIO | GTSSA002615 | \$ 2,523.40 | 31/03/2023 | 3 |
| M02035 | MENDOZA, RIVAS/MARTHA MARIA | GTSSA002760 | \$ 2,330.00 | 31/03/2023 | 3 |
| M02035 | MEDEL, RIVERA/MYRNA ALEJANDRA | GTSSA001652 | \$ 3,386.80 | 31/03/2023 | 3 |
| M03023 | MEDELLIN, REYES/SANDRA PATRICIA | GTSSA017530 | \$ 2,381.70 | 31/03/2023 | 3 |
| M01004 | MENDEZ, SASHIDA/CECILIA HAMAKO | GTSSA001454 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | MEDRANO, SILVA/GABRIELA | GTSSA005683 | \$ 1,842.27 | 31/03/2023 | 3 |
| M01004 | MEDINA, SANCHEZ/HECTOR GERARDO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | MENDEZ, SALAZAR/JOSUE SALVADOR | GTSSA002615 | \$ 2,946.70 | 31/03/2023 | 3 |
| M03023 | MEDINA, TORRES/JESUS | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | MENDIOLA, VALADEZ/JORGE LUIS | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03025 | MEZA, VILLADA/REYNA ARACELI | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MEDINA, ZUNIGA/NANCY ELVIRA | GTSSA017525 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | MIRAMONTES, ACEVEDO/DANIEL | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MIRANDA, CONTRERAS/ALBERTO | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MIRELES, CEBALLOS/MARIA GUADALUPE | GTSSA001652 | \$ 1,728.70 | 31/03/2023 | 3 |
| M03023 | MILAN, FUENTES/MARIOLA YANET | GTSSA016481 | \$ 1,827.23 | 31/03/2023 | 3 |
| M02058 | MIRANDA, GALINDO/JAIME | GTSSA001290 | \$ 1,532.90 | 31/03/2023 | 3 |
| M02035 | MIRANDA, GARCIA/MARIA DEL ROSARIO | GTSSA000310 | \$ 3,386.80 | 31/03/2023 | 3 |
| M03006 | MIRANDA, LUNA/MAURICIO | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | MIRACLE, MELENDEZ/CRISTA | GTSSA003793 | \$ 2,030.00 | 31/03/2023 | 3 |
| M01004 | MIGUEL, MARTINEZ/JUAN | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MILIAN, PEREZ/SIGILFRIDO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | MILLA, RIVERA/TANIA VERONICA | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03022 | MORALES, ALEJANDRI/GUADALUPE DEL CARMEN | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | MORENO, AGUIRRE/ISRAEL SINAHÍ | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | MONROY, ALBOR/LIZBETH SUSANA | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | MOSQUEDA, AYALA/MA SOLEDAD | GTSSA001652 | \$ 1,082.27 | 31/03/2023 | 3 |
| M01004 | MORALES, ANAYA/SALVADOR | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | MORENO, BECERRA/BLANCA ESTELA | GTSSA002200 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | MONTES, BOBADILLA/MARIANA EUGENIA | GTSSA017542 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | MORENO, BARRERA/RUBI LUCERO | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | MORENO, CEJA/ARCELIA | GTSSA016912 | \$ 1,686.80 | 31/03/2023 | 3 |
| CFOC001 | MORALES, CARRILLO/JORGE HUMBERTO | GTSSA017303 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | MORA, CERECEDO/MARGARITA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03022 | MORALES, CASTILLO/PABLO DAMIAN | GTSSA017303 | \$ 841.70 | 31/03/2023 | 3 |
| M01004 | MORAN, FUENTES/ELIZABETH YESENIA | GTSSA017385 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02003 | MORENO, FUENTES/GABRIELA | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M03025 | MORENO, FRIAS/ROGELIO | GTSSA003600 | \$ 821.70 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MOREYRA,GARCIA/EVA JULIETA | GTSSA016726 | \$ 705.00 | 31/03/2023 | 3 |
| M02003 | MORENO,GARCIA/ESTELA | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | MONTESINO,GUERRA/FATIMA DEL ROSARIO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MORALES,GALLARDO/JACQUELINE | GTSSA017011 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MORALES,GOMEZ/JULIO JAVIER | GTSSA000766 | \$ 2,231.13 | 31/03/2023 | 3 |
| M02035 | MORON,GONZALEZ/M ELENA | GTSSA005683 | \$ 377.27 | 31/03/2023 | 3 |
| M02036 | MORALES,GARCIA/MARIA YESSENIA | GTSSA005560 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02034 | MORALES,HERNANDEZ/EDGARD | GTSSA001652 | \$ 2,671.30 | 31/03/2023 | 3 |
| M03022 | MORANTE,HOYOS/LUIS DAVID | GTSSA017303 | \$ 1,321.70 | 31/03/2023 | 3 |
| M02035 | MOCTEZUMA,HERNANDEZ/YADIRA ABIGAIL | GTSSA000766 | \$ 2,681.80 | 31/03/2023 | 3 |
| M01004 | MONTIEL,IBARRA/MARTIN GUILLERMO | GTSSA017431 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | MORALES,JACOME/GUSTAVO ENRIQUE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | MORELES,LINARES/MANUEL | GTSSA005560 | \$ 2,757.80 | 31/03/2023 | 3 |
| M02036 | MONTANO,MATA/ANA MARIA | GTSSA001290 | \$ 1,459.20 | 31/03/2023 | 3 |
| M01004 | DEL MONTE,MORAN/EDGAR ARTURO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOC002 | MONDRAGON,MARTINEZ/ELIZABETH CRISTINA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | MONTOYA,MALDONADO/FELIPE | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | MORA,MEDINA/JOSUE | GTSSA001092 | \$ 1,386.70 | 31/03/2023 | 3 |
| M02036 | MOSQUEDA,MARTINEZ/PAOLA MONSERRAT | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | MORALES,MONTIEL/SANDRA ALICIA | GTSSA005461 | \$ 2,307.23 | 31/03/2023 | 3 |
| M03023 | MORALES,MONCADA/VICTOR HUGO | GTSSA001290 | \$ 1,386.70 | 31/03/2023 | 3 |
| M03024 | MOSQUEDA,NUNEZ/JUANA CECIL | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | MOLINA,ORTEGA/RAMON | GTSSA003542 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02031 | MONTERO,PINEDA/LUZ MARIA | GTSSA001290 | \$ 1,894.33 | 31/03/2023 | 3 |
| M01004 | MORENO,PINEDA/LUIS MANUEL | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | MONTOYA,PEREZ/MONICA VICTORIA | GTSSA001290 | \$ 3,009.53 | 31/03/2023 | 3 |
| M01004 | MORENO,DE QUEVEDO/JESSICA BEATRIZ | GTSSA017542 | \$ 2,231.13 | 31/03/2023 | 3 |
| M01006 | MORALES,ROJAS/CARLOS | GTSSA005461 | \$ 2,316.20 | 31/03/2023 | 3 |
| M02049 | MONTES,RODRIGUEZ/CRISTINA | GTSSA002760 | \$ 3,956.10 | 31/03/2023 | 3 |
| M01004 | MORADO,RODRIGUEZ/EDUARDO | GTSSA017530 | \$ 3,959.83 | 31/03/2023 | 3 |
| M01004 | MORALES,ROJAS/FERNANDO | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | MONTOYA,ROJAS/JAIME RODRIGO | GTSSA017402 | \$ 2,029.13 | 31/03/2023 | 3 |
| M03022 | MORALES,RODRIGUEZ/JAQUELINE | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03020 | MONTOYA,RAMOS/MARCELA | GTSSA017414 | \$ 1,416.70 | 31/03/2023 | 3 |
| M01006 | MONJARAS,RIOS/MIGUEL ANGEL | GTSSA005712 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | MORENO,RANGEL/ROCIO GISELA | GTSSA017023 | \$ 1,109.47 | 31/03/2023 | 3 |
| M02035 | MONROY,RIVERA/YOHALY | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02034 | MORADO,SANCHEZ/MARIA AZUCENA | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03011 | MONTES,SANCHEZ/GLADIS PATRICIA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | MONTOYA,SIERRA/JUAN ANTONIO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MORENO,SALDANA/JUAN LEONEL | GTSSA017530 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | MOLINA,TORRES/PABLO ANTONIO | GTSSA005683 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | MOLINA,TOLEDO/WILBERT | GTSSA017530 | \$ 2,043.40 | 31/03/2023 | 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 | MONTOYA,DE LA VEGA/MARIA DEL PILAR | GTSSA017414 | \$ 326.40 | 31/03/2023 | 3 |
| CFOB003 | MONTOYA,VEGA/ROSA NELLY | GTSSA005613 | \$ 480.00 | 31/03/2023 | 3 |
| M03022 | MUNOZ,BALDERAS/EDUARDO NEVIDH | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03012 | MUNOZ,BRAVO/JOSE JESUS | GTSSA002760 | \$ 2,921.87 | 31/03/2023 | 3 |
| M03023 | MUNOZ,BALDERAS/MARIO FABIAN | GTSSA001290 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | MUNOZ,BAEZA/SERGIO GUILLERMO | GTSSA017530 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | MURRIETA,CHAGOLLAN/KARLA PATRICIA | GTSSA002096 | \$ 3,593.40 | 31/03/2023 | 3 |
| M02047 | MUNIZ,CORPUS/MARTHA ANGELICA | GTSSA004003 | \$ 1,296.87 | 31/03/2023 | 3 |
| M01006 | MUNOZ,GUEVARA/LUIS MANUEL | GTSSA002195 | \$ 2,208.70 | 31/03/2023 | 3 |
| M01006 | MUNOZ,GUZMAN/MA SOCORRO | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | MURILLO,HERNANDEZ/CARLOS | GTSSA017542 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | MUNOZ,JUAREZ/GABRIEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| M03018 | MUNOZ,JIMENEZ/MARIA GRISELDA | GTSSA004703 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | MUJICA,JUAREZ/MA VIOLETA | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | MUNIZ,LOPEZ/JOSE MARCELINO | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | MUNOZ,MACIAS/ALBERTO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | MUNOZ,MUNOZ/BLANCA ALICIA | GTSSA017023 | \$ 2,946.70 | 31/03/2023 | 3 |
| M03021 | MUNOZ,MOLINA/DULCE MARIA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | MUNOZ,SALAZAR/MARIA DEL CARMEN | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 3 |
| M02036 | MUNOZ,TRUJILLO/ADRIANA ABIGAIL | GTSSA002615 | \$ 3,084.20 | 31/03/2023 | 3 |
| M01004 | MUNOZ,TORRES/JORGE ISRAEL | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | MUNGUIA,URRUTIA/LUIS | GTSSA002422 | \$ 3,791.20 | 31/03/2023 | 3 |
| M03022 | MUNOZ,VILLAFUERTE/ANYA MARGARITA | GTSSA005444 | \$ 2,946.70 | 31/03/2023 | 3 |
| M02036 | MURILLO,VAZQUEZ/NORMA | GTSSA003863 | \$ 979.20 | 31/03/2023 | 3 |
| M01004 | NAVA,BON/HERVEY GILDARDO | GTSSA002096 | \$ 1,362.27 | 31/03/2023 | 3 |
| M03023 | NAVA,BARROSO/IMELDA | GTSSA001681 | \$ 3,115.40 | 31/03/2023 | 3 |
| M02035 | NAJERA,CUELLAR/SARA | GTSSA017542 | \$ 705.00 | 31/03/2023 | 3 |
| M03019 | NAVARRETE,CASTREJON/HUGO | GTSSA016575 | \$ 2,208.70 | 31/03/2023 | 3 |
| M02035 | NAVARRO,DOMINGUEZ/LIZZETE IDALI | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | NAVA,ESPINAL/MARIA DOLORES CONCEPCION | GTSSA017542 | \$ 2,043.40 | 31/03/2023 | 3 |
| M02034 | NAVARRO,ESTRADA/MARIA ISABEL | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | NAVARRETE,GALEANA/NORA EUGENIA | GTSSA000322 | \$ 15,452.20 | 31/03/2023 | 3 |
| M02057 | NAVARRO,GONZALEZ/VALERIA | GTSSA017023 | \$ 1,004.50 | 31/03/2023 | 3 |
| M01004 | NAVA,LOPEZ/JORGE ARTURO | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | NAVA,LOPEZ/LAURA VERONICA | GTSSA017023 | \$ 1,842.27 | 31/03/2023 | 3 |
| M02036 | NAVARRO,MOYA/JUAN ANTONIO | GTSSA002463 | \$ 400.00 | 31/03/2023 | 3 |
| M01004 | NAVARRO,MUNOZ/MIGUEL ANGEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFNA003 | NARVAEZ,MARTINEZ/MONICA DEL CARMEN | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | NAVARRETE,RAMIREZ/HORACIO | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| CFOA001 | NAVA,RANGEL/JOSE LUIS | GTSSA017315 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | NAVARRETE,SOTO/ALEJANDRA | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02015 | NAVARRETE,SALINAS/NAYELI | GTSSA003245 | \$ 1,059.53 | 31/03/2023 | 3 |
| M02036 | NAVARRETE,TELLEZ/MA GUADALUPE | GTSSA001104 | \$ 3,309.20 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | NEGRETE, CASTRO/ALEJANDRO | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | NEGRETE, CASTANEDA/SALOMON | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | NEGRETE, MARTINEZ/VERONICA | GTSSA005712 | \$ 555.00 | 31/03/2023 | 3 |
| CF34260 | NEGRETE, PEREZ/ENRIQUE | GTSSA016481 | \$ 2,868.18 | 31/03/2023 | 3 |
| M02047 | NEGRETE, RAMIREZ/REBECA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | NEGRETE, VARGAS/FROYLAN | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | NEGRETE, VAZQUEZ/LAURA MARGARITA | GTSSA005432 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | NIETO, ARRES/LUIS MANUEL | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M03019 | NIETO, CERDA/SONIA LUCERO | GTSSA002463 | \$ 2,686.13 | 31/03/2023 | 3 |
| CFOC001 | NIETO, ESCOTO/MA ESTELA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | NINO, GOMEZ/GERARDO | GTSSA000766 | \$ 1,611.70 | 31/03/2023 | 3 |
| M01006 | NORIEGA, AYALA/MA FATIMA | GTSSA002241 | \$ 780.00 | 31/03/2023 | 3 |
| CFOC001 | NORIEGA, DIAZ/MA ELVIRA | GTSSA016481 | \$ 780.00 | 31/03/2023 | 3 |
| M03024 | NORIEGA, JARAMILLO/JOAQUIN | GTSSA001302 | \$ 2,376.70 | 31/03/2023 | 3 |
| CFOA001 | NORIEGA, ORTIZ/FELIPE DE JESUS | GTSSA005432 | \$ 480.00 | 31/03/2023 | 3 |
| M03025 | NORIEGA, RODRIGUEZ/FLOR DE MARIA | GTSSA017530 | \$ 547.80 | 31/03/2023 | 3 |
| M02035 | NUNEZ, BRAVO/GUADALUPE MARCELINA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | NUNEZ, CABALLERO/ROSALINDA | GTSSA006495 | \$ 1,459.53 | 31/03/2023 | 3 |
| M03023 | NUNEZ, JIMENEZ/ANA ESTEFANIA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | NUNEZ, PEREZ/HILDA IVONNE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40004 | OCAMPO, DIAZ/NORA ELENA | GTSSA016481 | \$ 80.00 | 31/03/2023 | 3 |
| M01004 | OLACIO, GUEVARA/LUIS | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | OCAMPO, MARTIN/JORGE ALBERTO | GTSSA017023 | \$ 1,728.70 | 31/03/2023 | 3 |
| CFOC002 | OCAMPO, MARTINEZ/SUHUEY VERONICA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | OCANA, PEREZ/JOSE LUIS | GTSSA003542 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01006 | ORDAZ, SOLIS/RICARDO ARMANDO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| CF41001 | ORNELAS, AGUILAR/ABELARDO | GTSSA003081 | \$ 555.00 | 31/03/2023 | 3 |
| M02040 | ORTEGA, AVILES/ANGELICA | GTSSA004003 | \$ 2,255.00 | 31/03/2023 | 3 |
| CF41001 | OLMEDO, ARCE/CARLOS IVAN | GTSSA017553 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | ORTEGA, ALTAMIRANO/ROLANDO CARLOS | GTSSA003793 | \$ 705.00 | 31/03/2023 | 3 |
| M03004 | OLVERA, BARAJAS/JUAN CARLOS | GTSSA005251 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | OLVERA, BELTRAN/MA SOCORRO | GTSSA001302 | \$ 1,357.80 | 31/03/2023 | 3 |
| M03023 | ORNELAS, CASTILLO/ERIKA | GTSSA002096 | \$ 1,611.70 | 31/03/2023 | 3 |
| M01004 | OLMEDO, GOMEZ/RODOLFO ISABEL | GTSSA001652 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | OJEDA, HERNANDEZ/J SANTOS | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | OLVERA, HERNANDEZ/MARCO ANTONIO | GTSSA016912 | \$ 480.00 | 31/03/2023 | 3 |
| M02040 | ORTEGA, HERNANDEZ/PRINCES ELIZABETH | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | OJEDA, LOPEZ/ELOY MOISES | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03011 | OLVERA, MOLINA/MA JUANA | GTSSA016912 | \$ 850.93 | 31/03/2023 | 3 |
| M01004 | OBREGON, NIETO/ARMANDO SILOE | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | OLVERA, PEREZ/GUADALUPE MARGARITA | GTSSA017472 | \$ 2,529.20 | 31/03/2023 | 3 |
| M01004 | OLEA, REYNADA/IRIS ROCIO | GTSSA006495 | \$ 3,593.40 | 31/03/2023 | 3 |
| M01006 | ORTEGA, RODRIGUEZ/PAOLA ARACELI | GTSSA016842 | \$ 2,030.00 | 31/03/2023 | 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 |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | OJEDA,TAMAYO/ALMA DENISSE | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | ORTEGA,URIOSTEGUI/HABACUC | GTSSA017542 | \$ 1,362.27 | 31/03/2023 | 3 |
| M02061 | ORTEGA,VALADEZ/PABLO | GTSSA017023 | \$ 2,992.80 | 31/03/2023 | 3 |
| M01006 | ORTEGA,ZAVALA/CAROLINA | GTSSA001121 | \$ 2,030.00 | 31/03/2023 | 3 |
| M01004 | ORTIZ,CARLOS/JOSE IVAN | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | ORTIZ,DEANDA/KAREN JACQUELINE | GTSSA017530 | \$ 2,381.70 | 31/03/2023 | 3 |
| M02035 | ORTIZ,ESQUIVEL/MARIA DE LA LUZ | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| CF40004 | ORIGEL,HERNANDEZ/LUIS EDGAR | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | ORIGEL,LOPEZ/SANDRA ELIZABETH | GTSSA001915 | \$ 2,529.20 | 31/03/2023 | 3 |
| M02035 | OLIVA,MEDINA/MARIA ELENA | GTSSA002096 | \$ 3,338.23 | 31/03/2023 | 3 |
| CFOC001 | ORTIZ,MACIAS/HECTOR MANUEL | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | ONTIVEROS,MALDONADO/IVETH ALEJANDRA | GTSSA000952 | \$ 2,202.80 | 31/03/2023 | 3 |
| CF40001 | ORTIZ,MERCADO/JUAN DE DIOS | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | ORTIZ,NAVARRO/ALEJANDRO | GTSSA003151 | \$ 555.00 | 31/03/2023 | 3 |
| CF41054 | OLIVARES,PEREZ/MA DEL CARMEN | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | ORTIZ,PEREZ/MARIA JOSE | GTSSA003542 | \$ 2,936.70 | 31/03/2023 | 3 |
| M02035 | ORTIZ,RUIZ/MA GUADALUPE | GTSSA002096 | \$ 1,609.53 | 31/03/2023 | 3 |
| M03022 | ORTIZ,RODRIGUEZ/JUAN ANTONIO | GTSSA005543 | \$ 462.50 | 31/03/2023 | 3 |
| CF41018 | ORTIZ,RICO/ROBERTO | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | ORTIZ,RAMOS/REYNA LIZVETH | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | ORTIZ,ZUNIGA/JULIO CESAR | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03019 | OCHOA,ALVARADO/GUILLERMINA | GTSSA006495 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | OROZCO,GUTIERREZ/ARIANNA KRISTINA | GTSSA006495 | \$ 1,728.70 | 31/03/2023 | 3 |
| M01004 | OROZCO,MOSQUEDA/ABEL | GTSSA005683 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | OSORIO,SUAREZ/CARLOS EDUARDO | GTSSA017542 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | OROZCO,VARGAS/ELVA | GTSSA000766 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01004 | OROZCO,VILLASENOR/SERGIO LUIS | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ORDUNA,JARAMILLO/MARIA ELENA | GTSSA017472 | \$ 2,912.27 | 31/03/2023 | 3 |
| M03021 | OLGUIN,MEDINA/LAURA ELENA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | PALOMARES,ANDA/PASCUAL | GTSSA005683 | \$ 1,917.27 | 31/03/2023 | 3 |
| M01004 | PARGA,AVILA/PAULO CESAR | GTSSA001454 | \$ 780.00 | 31/03/2023 | 3 |
| M03021 | PATLAN,BALDERAS/ALEJANDRO | GTSSA016505 | \$ 2,672.80 | 31/03/2023 | 3 |
| M02035 | PACHECO,BARBOZA/MA LUISA | GTSSA001652 | \$ 8,359.50 | 31/03/2023 | 3 |
| M02006 | PADILLA,CRUZ/GUSTAVO | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M02036 | PARRA,DELGADO/OTILIA | GTSSA005560 | \$ 4,434.20 | 31/03/2023 | 3 |
| M01004 | PRADO,ESTUDILLO/OSCAR EDUARDO | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | PARAMO,FRAUSTO/MIGUEL ANGEL | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 3 |
| M03006 | PACHECO,FLORES/VICTOR HUGO | GTSSA004003 | \$ 3,025.57 | 31/03/2023 | 3 |
| M03018 | PANTOJA,GOMEZ/MA GUADALUPE | GTSSA017571 | \$ 1,436.70 | 31/03/2023 | 3 |
| M01004 | PANTOJA,GOMEZ/HECTOR XAVIER | GTSSA017315 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | PATINO,GUZMAN/MARGARITA | GTSSA006495 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01004 | PADILLA,HERNANDEZ/BEATRIZ | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | PADILLA,LOPEZ/JOSE CRISTOBAL | GTSSA005683 | \$ 3,593.40 | 31/03/2023 | 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 |
|---------|---|----------------------------|------------------|---------------|-------|
| M03006 | PATLAN,LICEA/JUAN PABLO | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02061 | PARRA,LOPEZ/MA MAYELA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | PALEO,LOPEZ/JOSE RAMON | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | PADRON,MUJICA/ALMA | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | PATLAN,MARANON/HIPOLITO | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01004 | PATLAN,MELENDEZ/HAZEL ALI | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | PACHECO,MARTINEZ/OSCAR | GTSSA002410 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | PALOMINO,MARTINEZ/SANDRA LUISA | GTSSA004003 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | PALOMARES,NAVARRO/LUZ MARIA | GTSSA002096 | \$ 1,986.80 | 31/03/2023 | 3 |
| M01004 | PARRA,OSUNA/JOSE EZEQUIEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | PADRON,ORTIZ/LOURDES | GTSSA016481 | \$ 2,405.00 | 31/03/2023 | 3 |
| M02035 | PALAFOX,ORTEGA/MICHELLE | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 3 |
| CFOC002 | PANTOJA,PEREZ/ANA BERTHA | GTSSA004650 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | PADILLA,PEREZ/ANALLELY | GTSSA017414 | \$ 979.20 | 31/03/2023 | 3 |
| M02034 | PALACIOS,PEREZ/CLAUDIA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | PADILLA,PARRA/CARLOS ALBERTO | GTSSA002096 | \$ 3,204.13 | 31/03/2023 | 3 |
| M01004 | PAREDES,PEREZ/JOSE | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | PANTOJA,PORTILLO/PAULINA | GTSSA017110 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02035 | PADILLA,RANGEL/ANA CECILIA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | PLANCARTE,RIOS/ALVARO | GTSSA003542 | \$ 3,866.20 | 31/03/2023 | 3 |
| M01006 | PARAMO,RUBIO/BEATRIZ ALICIA | GTSSA000310 | \$ 3,758.70 | 31/03/2023 | 3 |
| M01004 | PATINO,RODRIGUEZ/JORGE AURELIO | GTSSA016842 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | PADILLA,RODRIGUEZ/LUIS FERNANDO | GTSSA001652 | \$ 1,406.70 | 31/03/2023 | 3 |
| CF41058 | PALOMINO,RAMIREZ/LAURA ELENA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | PADRON,RIVERA/LUIS HECTOR | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOC002 | PALACIOS,ROSAL/ MARIA LAURA | GTSSA017530 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | PALMERIN,RUIZ/ROSALINDA | GTSSA017431 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | PADILLA,SOLIS/RICARDO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | PATINO,TINAJERO/MA GUILLERMINA | GTSSA000310 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | PLASCENCIA,TABARES/OSWALDO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | PALLARES,VEGA/GLORIA | GTSSA000112 | \$ 1,696.70 | 31/03/2023 | 3 |
| M02035 | PACHECO,VENTURA/JOSE GUADALUPE | GTSSA017344 | \$ 754.53 | 31/03/2023 | 3 |
| M02040 | PADILLA,ZAVALA/MA CATALINA | GTSSA002615 | \$ 3,833.70 | 31/03/2023 | 3 |
| M02035 | PERALES,ALFEREZ/MA GUADALUPE | GTSSA002096 | \$ 780.00 | 31/03/2023 | 3 |
| M02036 | PEREZ,ALVAREZ/LUCINA | GTSSA002096 | \$ 2,583.70 | 31/03/2023 | 3 |
| M01004 | PEREZ,BEDOLLA/MARIA DEL PILAR | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,CRUZ/ALBERTO | GTSSA017023 | \$ 681.13 | 31/03/2023 | 3 |
| M01004 | PERALTA,CORRALES/BLANCA SILVIA PRISCILA | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | PEREZ,CARPIO/MA ELENA | GTSSA002096 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,CERNA/EDGAR | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOC001 | PENALOZA,CONTRERAS/JUAN ALBERTO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | PEREZ,CORDERO/LUZ ADRIANA | GTSSA016481 | \$ 1,989.57 | 31/03/2023 | 3 |
| M03019 | PEREZ,CHAGOYAN/MARGARITA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 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 |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | PEREZ,CAMACHO/MA SUSANA | GTSSA001652 | \$ 1,121.30 | 31/03/2023 | 3 |
| M01006 | PEREZ,CALVILLO/ROSA EUGENIA DE LA LUZ | GTSSA002463 | \$ 2,241.20 | 31/03/2023 | 3 |
| M01004 | PEREZ,DIAZ/JAVIER ARTURO | GTSSA017414 | \$ 5,322.10 | 31/03/2023 | 3 |
| CFOC002 | PEREZ,DELGADO/ALMA LETICIA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | PEREZ,GOMEZ/BRENDA | GTSSA017530 | \$ 326.40 | 31/03/2023 | 3 |
| M01006 | PEREZ,GONZALEZ/CRISTELA | GTSSA001092 | \$ 470.00 | 31/03/2023 | 3 |
| M02031 | PEREZ,GUTIERREZ/MARIA HARRING | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| CFOB003 | PEREZ,GARCIA/MIROSLAVA | GTSSA016970 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,GOMEZ/ROSA MARIA | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,HERNANDEZ/DAN MARCEL | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | PEREZ,JIMENEZ/ADRIAN | GTSSA001722 | \$ 1,980.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,LOPEZ/JOSUE | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,LOPEZ/MARIA YESSICA | GTSSA017530 | \$ 2,231.13 | 31/03/2023 | 3 |
| M01004 | PEREYRA,MUBARQUI/ALICIA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,MARTINEZ/ANDRES | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | PEREZ,MARES/ALFREDO | GTSSA003600 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | PERALTA,MARTINEZ/DORA NELLY | GTSSA016912 | \$ 2,859.53 | 31/03/2023 | 3 |
| M02035 | PEREZ,MONTES/ERICKA YOLANDA | GTSSA005683 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01006 | PEREZ,MORENO/JUAN CARLOS | GTSSA005712 | \$ 3,758.70 | 31/03/2023 | 3 |
| M03023 | PEREZ,MUNOZ/JUAN PABLO | GTSSA005473 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | PEREZ,MOSQUEDA/MA DE JESUS | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,PEREZ/EZEQUIEL | GTSSA005683 | \$ 10,174.40 | 31/03/2023 | 3 |
| CF41018 | PEREZ,ROJAS/AMELIA | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,RIVERA/ELOY | GTSSA006495 | \$ 3,278.70 | 31/03/2023 | 3 |
| M02035 | PEREZ,RAZO/MA GUADALUPE | GTSSA000766 | \$ 5,190.50 | 31/03/2023 | 3 |
| M01004 | PEREZ,RENDON/GLADYS KARINA | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | PEREZ,RAMIREZ/LAURA PATRICIA | GTSSA016994 | \$ 1,406.70 | 31/03/2023 | 3 |
| M02035 | PELAGIO, RAMIREZ/MARCELA | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03020 | PEREZ,REYES/MIGUEL ANGEL | GTSSA016714 | \$ 2,012.50 | 31/03/2023 | 3 |
| CF40002 | PENA,SAN ELIAS/ELVA EUGENIA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | PEREZ,SALAZAR/IVONNE GABRIELA | GTSSA001290 | \$ 2,231.13 | 31/03/2023 | 3 |
| M03011 | PEREZ,SALDANA/MONICA DEL CARMEN | GTSSA002096 | \$ 1,742.80 | 31/03/2023 | 3 |
| M02036 | PEREZ,TERAN/ALMA LAURA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M03006 | PEREZ,TREJO/JOSE ERICK | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | PEREZ,VALADEZ/IGNACIA ADRIANA | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M03022 | PEREZ,VELAZQUEZ/MIGUEL ANGEL | GTSSA002755 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | PERALES,VILLANUEVA/REBECA | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M02001 | PEREZ,VARGAS/ROSALIA EUGENIA | GTSSA001652 | \$ 2,319.40 | 31/03/2023 | 3 |
| M03012 | PEREZ,VELAZQUEZ/SALVADOR | GTSSA002760 | \$ 1,667.80 | 31/03/2023 | 3 |
| M02035 | PINA,CARCANAS/FAUSTO | GTSSA002096 | \$ 3,084.53 | 31/03/2023 | 3 |
| M03022 | PIZANO,CERVANTES/JUDITH LETICIA | GTSSA005671 | \$ 1,396.70 | 31/03/2023 | 3 |
| M01004 | PINA,GOMEZ/DANIEL | GTSSA000766 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | PINA,IBARRA/JOSE ANTONIO | GTSSA017414 | \$ 1,728.70 | 31/03/2023 | 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 | PINA,MOJICA/ALFREDO | GTSSA002760 | \$ 2,330.00 | 31/03/2023 | 3 |
| M01006 | PINA,MENDOZA/NANCY | GTSSA003542 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | PICON,RAMIREZ/ANGELICA MARIA | GTSSA001290 | \$ 1,611.80 | 31/03/2023 | 3 |
| M02036 | PIZANO,RUIZ/MA LETICIA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | PILE,TRUJILLO/ROBERTO | GTSSA005502 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | PINA,ZAVALA/MARIELA | GTSSA017571 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | PONCE,MENDOZA/ADRIANA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03023 | PONCE,MARTINEZ/SALVADOR | GTSSA017525 | \$ 831.70 | 31/03/2023 | 3 |
| M03023 | POZOS,PARRA/AZUCENA | GTSSA016970 | \$ 1,386.70 | 31/03/2023 | 3 |
| M01004 | POOT,RANGEL/LENNY SELENE | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | POTENCIANO,RODRIGUEZ/VERONICA | GTSSA017530 | \$ 5,365.27 | 31/03/2023 | 3 |
| M01004 | DEL POZO,UGALDE/KARLA VIANEY | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02061 | QUEVEDO,BARCENAS/MARCO ANTONIO | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | QUEZADA,CHAGOYA/NEFRIS EDITH | GTSSA003233 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02035 | QUINTERO,ELIZARRARAZ/CRISTINA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| CF40001 | QUEVEDO,HERNANDEZ/LUCIA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | QUINTERO,LUNA/JUDITH | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | QUIJAS,MATA/ELVIRA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M02036 | QUEZADA,MORENO/IRMA | GTSSA017414 | \$ 2,202.80 | 31/03/2023 | 3 |
| M01004 | QUEVEDO,MELGAREJO/MARIA DE LOURDES | GTSSA000766 | \$ 705.00 | 31/03/2023 | 3 |
| CFOC002 | QUEVEDO,MARTINEZ/SILVIA GUADALUPE | GTSSA016674 | \$ 480.00 | 31/03/2023 | 3 |
| CFOB003 | QUEZADA,PERALES/LILIA ELIZABETH | GTSSA016842 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | QUINTERO,PEREZ/OFELIA | GTSSA003600 | \$ 370.00 | 31/03/2023 | 3 |
| M02035 | QUINARD,RAMOS/ERIKA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03018 | QUINTERO,SOLORZANO/ALBA GUADALUPE | GTSSA016481 | \$ 2,398.90 | 31/03/2023 | 3 |
| M03023 | QUINTANA,TAPIA/ROSA MARIA | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | QUINTANA,VAZQUEZ/FRANCISCO | GTSSA001915 | \$ 2,043.40 | 31/03/2023 | 3 |
| M03024 | QUINTANA,VARGAS/PABLO | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | QUINTANA,VARGAS/SILVIA | GTSSA002096 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | QUINTANILLA,VALDIVIA/MARIA TERESA | GTSSA002096 | \$ 2,757.80 | 31/03/2023 | 3 |
| CFOC001 | RAMIREZ,ANDRADE/DIANA BELEM | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| CFOA001 | RANGEL,AGUILAR/MARIA GUADALUPE | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | RAYAS,AGUILAR/NANCY BERENICE | GTSSA017530 | \$ 705.00 | 31/03/2023 | 3 |
| M03020 | RAMIREZ,ARVIZU/MARIA NERY | GTSSA004184 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | RANGEL,ARIAS/SARA | GTSSA002755 | \$ 2,330.00 | 31/03/2023 | 3 |
| M03021 | RAMIREZ,ARIAS/SAUL RENE | GTSSA016481 | \$ 2,117.80 | 31/03/2023 | 3 |
| M01006 | RANGEL,ALMANZA/MA TERESA | GTSSA000112 | \$ 2,466.20 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,AVINA/VERONICA | GTSSA002096 | \$ 1,609.53 | 31/03/2023 | 3 |
| M01004 | RAMOS,BORJA/MIGUEL ANGEL | GTSSA017542 | \$ 2,043.40 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,BERNAL/ROCIO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | RAMIREZ,CHAVEZ/EDGAR ERNESTO | GTSSA017525 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02036 | RANGEL,CISNEROS/GRACIELA | GTSSA016842 | \$ 326.40 | 31/03/2023 | 3 |
| CFOC002 | RANGEL,COLCHADO/LUIS MANUEL | GTSSA002615 | \$ 480.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | RAMIREZ,CARRILLO/LUIS ALBERTO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40001 | RAMIREZ,CRUZ/MARCELA GEORGINA | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,CALDERON/MA MERCED | GTSSA017023 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03023 | RANGEL,CRUZ/MARTHA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,CORREA/MA INES | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03022 | RAZO,CAMPOS/MARIBEL | GTSSA002760 | \$ 2,816.13 | 31/03/2023 | 3 |
| M03023 | RAMIREZ,CERON/PEDRO IRENEO | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | RAZO,CELAYA/JOSE ROSARIO | GTSSA002096 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | RAMIREZ,CERVANTES/ROSA MARTHA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | RAMIREZ,CARDENAS/RAUL | GTSSA017373 | \$ 851.70 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,DELGADO/JUANA DEL ROSARIO | GTSSA000310 | \$ 14,381.47 | 31/03/2023 | 3 |
| M01006 | RAMOS,DON/JAIME | GTSSA003233 | \$ 705.00 | 31/03/2023 | 3 |
| M02003 | RAMIREZ,DURAN/MARIELA DEL CARMEN | GTSSA017472 | \$ 2,071.10 | 31/03/2023 | 3 |
| M01004 | RAMOS,DOMINGUEZ/MIRIAM AZUCENA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03024 | RAZO,DUARTE/ROBERTO CARLOS | GTSSA016726 | \$ 3,861.80 | 31/03/2023 | 3 |
| M02058 | RAMIREZ,ESTRADA/RATZEL | GTSSA004003 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | RAMIREZ,ELIZONDO/ROBERTO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RAMIREZ DE JURADO,FRIAS/HINO | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02047 | RAMIREZ,FELIX/MA DE JESUS | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M03012 | RAMIREZ,FLORES/VICTOR HUGO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | RAMIREZ,GUTIERREZ/ARTURO | GTSSA017023 | \$ 1,386.70 | 31/03/2023 | 3 |
| CF40002 | RAMIREZ,GARCIA/ALMA ROSA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | RAMOS,GOMEZ/ANA PAOLA | GTSSA003600 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | RAYA,GONZALEZ/DORA ESTHELA | GTSSA016912 | \$ 932.27 | 31/03/2023 | 3 |
| M02035 | RAMOS,GARCIA/GRACIELA | GTSSA006495 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03022 | RANGEL,GIL/JESSICA GISELA | GTSSA016505 | \$ 2,816.13 | 31/03/2023 | 3 |
| M02035 | RANGEL,GARCIA/MARIA | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | RAMIREZ,GAYTAN/NANCY SARAI | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,HERNANDEZ/CLAUDIA | GTSSA002096 | \$ 1,986.80 | 31/03/2023 | 3 |
| CF40003 | RANGEL,HERNANDEZ/MARIA CATALINA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | RAMIREZ,HERNANDEZ/MARIA GUADALUPE MONTSERRAT | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RAMIREZ,HUANTE/PEDRO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | RAMIREZ,HERRERA/SERGIO DANIEL | GTSSA005473 | \$ 555.00 | 31/03/2023 | 3 |
| M03024 | RAMIREZ,IBARRA/PEDRO ANTONIO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOA001 | RAMIREZ,JUAREZ/ABELINO IVAN | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M03022 | RAZO,JARAMILLO/BLANCA ISELA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 3 |
| M02035 | RANGEL,LIRA/GEORGINA | GTSSA002096 | \$ 1,986.80 | 31/03/2023 | 3 |
| M03020 | RAMIREZ,LOPEZ/MARTHA LAURA MARISOL | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M02036 | RAMOS,LOPEZ/MARIA SANDRA | GTSSA000766 | \$ 1,459.20 | 31/03/2023 | 3 |
| M02061 | RANGEL,MELLADO/JOSE AGUSTIN | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | RAZO,MAGALLON/CARLOS | GTSSA017525 | \$ 2,231.13 | 31/03/2023 | 3 |
| M01004 | RANGEL,MENDEZ/EDUARDO | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02051 | RANGEL,MORALES/HELEN MICHELLE | GTSSA004003 | \$ 3,142.80 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RAMIREZ,MORALES/LUZ CELINA | GTSSA002760 | \$ 1,911.80 | 31/03/2023 | 3 |
| M02047 | RANGEL,MORALES/LAURA MARGARITA | GTSSA004003 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | RAMIREZ,MEDINA/MARIO ANTONIO | GTSSA006495 | \$ 2,659.47 | 31/03/2023 | 3 |
| M03023 | RAMIREZ,MORENO/PATRICIA | GTSSA002096 | \$ 1,132.23 | 31/03/2023 | 3 |
| M01004 | RAMIREZ,OROZCO/ALEJANDRO | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | RAMIREZ,OLMOS/PAOLA IVONNE | GTSSA001290 | \$ 1,684.20 | 31/03/2023 | 3 |
| M01006 | RANGEL,PADILLA/CARLOS | GTSSA005765 | \$ 2,541.20 | 31/03/2023 | 3 |
| M02036 | RANGEL,PACHECO/DIANA LAURA | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | RANGEL,PADRON/EVA CECILIA | GTSSA004003 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02059 | RANGEL,PERALES/MARIA DE LA LUZ | GTSSA002760 | \$ 1,667.80 | 31/03/2023 | 3 |
| M02058 | RANGEL,PERALES/MA ISABEL | GTSSA002760 | \$ 1,757.90 | 31/03/2023 | 3 |
| CF40003 | RANGEL,PICON/OSCAR MIGUEL | GTSSA017303 | \$ 555.00 | 31/03/2023 | 3 |
| CF41006 | RAMIREZ,PASTRANA/SALVADOR | GTSSA017542 | \$ 705.00 | 31/03/2023 | 3 |
| M03018 | RAMIREZ,QUINTANA/ELIGIO ALBERTO | GTSSA005514 | \$ 2,986.70 | 31/03/2023 | 3 |
| CFOB003 | RAZO,QUINTANILLA/JUAN CARLOS | GTSSA001623 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | RAMOS,ROBLES/ANA LILIA | GTSSA006495 | \$ 3,386.80 | 31/03/2023 | 3 |
| M01004 | RAMIREZ,RAMIREZ/ALEXANDRA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RAMOS,RIVERA/MARIA DOLORES | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | RAMIREZ,RAMIREZ/ERIKA DEL ROCIO | GTSSA017525 | \$ 2,707.90 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,RIVERA/LETICIA | GTSSA004003 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,RAMIREZ/LOURDES ANGELICA | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | RAMOS,RODRIGUEZ/JOSE LUIS | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | RAMIREZ,ROJAS/LAURA ESTELA | GTSSA004481 | \$ 2,757.80 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,RODRIGUEZ/NORMA FABIOLA | GTSSA001652 | \$ 3,386.80 | 31/03/2023 | 3 |
| M01004 | RAMIREZ,ROCHA/OSWALDO | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFNC003 | RAMIREZ,RAMIREZ/PEDRO ARTURO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,RICO/YULIA | GTSSA004003 | \$ 1,459.53 | 31/03/2023 | 3 |
| M02035 | RAMOS,SALINAS/MARIA ANGELICA | GTSSA000112 | \$ 1,611.80 | 31/03/2023 | 3 |
| M02036 | RAMIREZ,SUAREZ/ALMA ROSA | GTSSA004580 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | RAMIREZ,SALDANA/DIANA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| CF40003 | RAZO,SIERRA/JOSE | GTSSA001454 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | RAYA,TORRES/OSCAR ALBERTO | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03023 | RAZO,TRECHUELO/SANDRA JESSICA | GTSSA016510 | \$ 1,686.70 | 31/03/2023 | 3 |
| CFOA001 | RANGEL,VAZQUEZ/DULCE JOCABED | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02034 | RAMOS,VILLANUEVA/ERICK MARTIN | GTSSA001652 | \$ 2,330.00 | 31/03/2023 | 3 |
| M03023 | RAMIREZ,VAZQUEZ/J CANDIDO | GTSSA002422 | \$ 1,409.47 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,VICTORINO/MA DE JESUS | GTSSA002096 | \$ 2,960.97 | 31/03/2023 | 3 |
| M03018 | RAMIREZ,VALENCIA/MARIA LILIA | GTSSA003245 | \$ 2,398.90 | 31/03/2023 | 3 |
| M02035 | RAMIREZ,VELAZQUEZ/MIRNA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03022 | RAMIREZ,VIEYRA/MAYRA ELIZABETH | GTSSA003151 | \$ 855.00 | 31/03/2023 | 3 |
| M01006 | RAMIREZ,YANEZ/ANTONIO | GTSSA002265 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RAMOS,ZAMUDIO/MANUEL ALEJANDRO | GTSSA017390 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | REYES,ALMANZA/DAVID ENRIQUE | GTSSA002096 | \$ 979.20 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | REGALADO, ARZOLA/ERIKA JUDITH | GTSSA017023 | \$ 326.40 | 31/03/2023 | 3 |
| M03022 | REVELES, BALDERAS/EDUARDO ANTONIO | GTSSA003542 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | REYES, CAMARILLO/LAURA | GTSSA005700 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02034 | DE LOS REYES, CARRANZA/ROSALINDA | GTSSA001652 | \$ 1,953.90 | 31/03/2023 | 3 |
| M01004 | REYNOSO, DAVALOS/JANET | GTSSA003793 | \$ 3,593.40 | 31/03/2023 | 3 |
| M01004 | REYES, DURAN/MARIA DE LOURDES | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | REYES, FIGUEROA/LAURA GABRIELA | GTSSA016994 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | REYES, GONZALEZ/DIANA IVONNE | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02034 | REYES, GUTIERREZ/MA DE LOURDES | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | RETANA, GOMEZ/MA DEL CARMEN | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03020 | RESENDIZ, GUEVARA/PASCUAL | GTSSA004983 | \$ 2,679.47 | 31/03/2023 | 3 |
| M02036 | REYES, HIDALGO/ERENDIRA SOLEDAD | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | REYES, HERNANDEZ/IRMA YOLANDA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 3 |
| M02034 | RENDON, HERNANDEZ/LAURA LUZ | GTSSA001652 | \$ 2,330.00 | 31/03/2023 | 3 |
| CF40001 | REYES, LUCIO/MYRIAM GUADALUPE | GTSSA002096 | \$ 480.00 | 31/03/2023 | 3 |
| CFKA002 | REYNOSO, MARQUEZ/FERNANDO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02048 | REYES, MARTINEZ/IRAIS HEREIDA | GTSSA000310 | \$ 1,592.80 | 31/03/2023 | 3 |
| M02040 | REYNA, MORENO/LUZ ADRIANA | GTSSA006495 | \$ 3,340.00 | 31/03/2023 | 3 |
| M02035 | REYNA, MORENO/MARITZA ISALIA | GTSSA006495 | \$ 3,386.80 | 31/03/2023 | 3 |
| M03022 | REA, ONESTO/ROCIO ALEJANDRINA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 3 |
| M02066 | REA, PONCE/AURELIANA | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | REZA, PAREDES/IRENE | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| M03023 | REGINO, PICHARDO/MIGUEL ANGEL | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | REA, REA/NATALIA | GTSSA017542 | \$ 1,911.80 | 31/03/2023 | 3 |
| M03006 | REYES, VILLADA/JORGE MUSATYE | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M03022 | RESENDIZ, VAZQUEZ/LORENA | GTSSA003904 | \$ 2,591.13 | 31/03/2023 | 3 |
| M01004 | RICO, ARGUELLO/ELADIA YAZMIN | GTSSA000766 | \$ 3,593.40 | 31/03/2023 | 3 |
| M02035 | RIVERA, ALBORTANTE/MARIA GUADALUPE | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | RIVERA, ANGUIANO/LUZ VICTOR MANUEL | GTSSA005712 | \$ 2,946.70 | 31/03/2023 | 3 |
| M02036 | RIOYOS, AGUILAR/LORENA | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02036 | RICO, BECERRA/TERESA | GTSSA003904 | \$ 652.80 | 31/03/2023 | 3 |
| M01004 | RIOS, CISNEROS/JOSE ARMANDO | GTSSA017023 | \$ 2,043.40 | 31/03/2023 | 3 |
| M02035 | RICO, CONEJO/BLANCA ESMERALDA | GTSSA017542 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | RICO, CARRION/DAVID ALEJANDRO | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RIVERA, CHAVEZ/MANUEL JOSE | GTSSA001652 | \$ 1,917.27 | 31/03/2023 | 3 |
| M01004 | RIVERO, FRAGOSO/IBETH VIANEY | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RIVERA, GARCIA/VICENTE | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02048 | RIOS, HERNANDEZ/JOSE ROGELIO | GTSSA017472 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | RIVERA, JUAREZ/ARMANDO | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03012 | RIVAS, LOPEZ/ARMANDO | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M02036 | RIVERO, LEON/PERLA IVON | GTSSA000766 | \$ 1,357.80 | 31/03/2023 | 3 |
| M03023 | RICO, MORELOS/ANA DELFINA | GTSSA005654 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | RICO, MANDUJANO/BLANCA ESTELA | GTSSA000766 | \$ 3,084.53 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | RINCONCILLO,MEDELLIN/BLANCA FABIOLA | GTSSA006495 | \$ 2,231.13 | 31/03/2023 | 3 |
| M02036 | RIOS,MUNOZ/EUGENIO | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03022 | RIOS,MUNOZ/JORGE | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | RIOS,MALDONADO/LIZBETH | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | RIVAS,MEDINA/MOISES | GTSSA005531 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | RICO,MALDONADO/MARCO ALEJANDRO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RIVERA,NAVA/JUAN CARLOS | GTSSA000310 | \$ 2,433.70 | 31/03/2023 | 3 |
| M01006 | RIOS,OROZCO/HUMBERTO | GTSSA000322 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RIVERA,PEREZ/MIGUEL ANGEL | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | RIVERA,RAMIREZ/ANTONIO DE JESUS | GTSSA002615 | \$ 1,116.13 | 31/03/2023 | 3 |
| M01004 | RIVERA,RAMIREZ/CELIA CRISTINA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | RIVERA,SEGOVIANO/MAYRA EDITH | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | DEL RINCON,SAINZ/ROLANDO JOEL | GTSSA005695 | \$ 1,879.13 | 31/03/2023 | 3 |
| M01004 | RIOS,TREJO/MIGUEL ANGEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RICO,TIERRABLANCA/MARIA SUSANA | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOB003 | RIVERA,VALLEJO/ELENA | GTSSA016505 | \$ 480.00 | 31/03/2023 | 3 |
| CFOC001 | RODRIGUEZ,ALCALA/ALBERTO | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M02036 | RODRIGUEZ,AGUILAR/MA ELIZABETH | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ,ALVARADO/ERNESTO | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ,ALFARO/GUADALUPE MARIA HEIDI | GTSSA001454 | \$ 1,728.70 | 31/03/2023 | 3 |
| M02036 | ROCHA,ALONZO/JORGE | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| CF40001 | RODRIGUEZ,AMEZQUITA/JUAN RUBEN | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ,ALVAREZ/PATRICIA | GTSSA004650 | \$ 2,067.27 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ,ARGUELLO/ROSA MARIA | GTSSA000766 | \$ 681.13 | 31/03/2023 | 3 |
| M03023 | ROMANO,BARCENAS/EDUARDO | GTSSA016481 | \$ 3,304.47 | 31/03/2023 | 3 |
| M03022 | RODRIGUEZ,CUEVAS/ADOLFO | GTSSA016481 | \$ 2,946.70 | 31/03/2023 | 3 |
| M02035 | ROMO,CONTRERAS/ANA KARINA | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | RODRIGUEZ,CAUDILLO/CARLOS IVAN | GTSSA017023 | \$ 2,283.70 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ,CERROBLANCO/CHRISTIAN ALBERTO | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02059 | RODRIGUEZ,CHAVEZ/MARIA GRACIELA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | RODRIGUEZ,CONTRERAS/JUAN FRANCISCO | GTSSA017496 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40003 | RODRIGUEZ,CHAVEZ/MARIO ALBERTO | GTSSA001454 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | ROJAS,CONTRERAS/MIRIAM AZELA | GTSSA000766 | \$ 979.20 | 31/03/2023 | 3 |
| CF40004 | ROSALES,CHAIRES/NOEMI | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | RODRIGUEZ,CASTILLO/NANCY | GTSSA017414 | \$ 3,386.80 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ,CORTEZ/PATRICIA | GTSSA017291 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | ROJAS,CASTRO/SORAYA LIZETH | GTSSA001652 | \$ 587.50 | 31/03/2023 | 3 |
| M02036 | ROJAS,CASTANEDA/SANDRA | GTSSA001623 | \$ 1,031.40 | 31/03/2023 | 3 |
| M03023 | RODRIGUEZ,CORONADO/YAZMIN | GTSSA005560 | \$ 831.70 | 31/03/2023 | 3 |
| M02035 | RODRIGUEZ,CASTRO/HECTOR | GTSSA004003 | \$ 3,161.80 | 31/03/2023 | 3 |
| M03023 | ROMO,DURAN/BERTHA BEATRIZ | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M03011 | ROSAS,DERRAMADERO/GERARDO | GTSSA000766 | \$ 1,150.93 | 31/03/2023 | 3 |
| M02061 | ROJAS,DAVALOS/PATRICIA GISELLE | GTSSA016912 | \$ 3,278.70 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ, DELGADO/MARIA SUSANA | GTSSA001290 | \$ 2,581.40 | 31/03/2023 | 3 |
| M03018 | ROSAS, ESPINO/ARMANDO | GTSSA002656 | \$ 4,640.40 | 31/03/2023 | 3 |
| M03006 | RODRIGUEZ, ESPINOZA/EULOGIO | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ, ESPINOLA/GERARDO | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02034 | RODRIGUEZ, FLORES/IRMA | GTSSA001652 | \$ 1,687.60 | 31/03/2023 | 3 |
| M02036 | ROCHA, GOMEZ/ANA DEL ROSARIO | GTSSA003880 | \$ 1,684.20 | 31/03/2023 | 3 |
| M01006 | RODRIGUEZ, GUERRA/BRENDA CAROLINA | GTSSA016726 | \$ 1,728.70 | 31/03/2023 | 3 |
| M03023 | RODRIGUEZ, GUERRERO/MARIA GUADALUPE | GTSSA005683 | \$ 1,386.70 | 31/03/2023 | 3 |
| M01004 | ROMERO, GOMEZ/HUGO EMMANUEL | GTSSA017426 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | ROJAS, GARDUNO/JULIO | GTSSA017332 | \$ 3,741.20 | 31/03/2023 | 3 |
| M02015 | RODRIGUEZ, GUTIERREZ/MA DE LOURDES | GTSSA000322 | \$ 1,789.07 | 31/03/2023 | 3 |
| M02035 | ROSAS, GALLARDO/LILIANA | GTSSA006495 | \$ 3,009.53 | 31/03/2023 | 3 |
| M02035 | ROMERO, GARIBALDI/SILVIA | GTSSA000310 | \$ 1,459.53 | 31/03/2023 | 3 |
| M01004 | ROCHA, HURTADO/CRISTHIAN | GTSSA017501 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFMB002 | ROMERO, HICKS/EDUARDO | GTSSA017303 | \$ 855.00 | 31/03/2023 | 3 |
| M03019 | RODRIGUEZ, HERNANDEZ/JOSE | GTSSA005473 | \$ 285.00 | 31/03/2023 | 3 |
| M02035 | ROMERO, HERNANDEZ/SANDRA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | ROMO, IBARRA/ARACELI DEL ROCIO | GTSSA002096 | \$ 480.00 | 31/03/2023 | 3 |
| M01006 | ROJAS, JARAMILLO/DAVID EMMANUEL | GTSSA017390 | \$ 2,137.07 | 31/03/2023 | 3 |
| M03024 | ROBLEDO, /JUAN MARTIN | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03018 | ROCHA, LOPEZ/JOSE GUADALUPE | GTSSA001623 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03025 | ROBLES, LOPEZ/JANNET ALEJANDRA | GTSSA016534 | \$ 3,552.60 | 31/03/2023 | 3 |
| M01004 | DE LA ROSA, LIZARRAGA/MIGUEL ANGEL | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | ROSILES, LAGUNA/MARICARMEN | GTSSA001133 | \$ 979.20 | 31/03/2023 | 3 |
| M03023 | ROMERO, LARA/MONSERRAT ANABEL | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | ROMERO, LARA/MARICELA | GTSSA006495 | \$ 1,827.23 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ, LOPEZ/MA SILVIA | GTSSA016994 | \$ 681.13 | 31/03/2023 | 3 |
| M02035 | ROMO, MARTINEZ/MA DE LOS ANGELES | GTSSA002096 | \$ 1,986.80 | 31/03/2023 | 3 |
| M03018 | RODRIGUEZ, MADRIGAL/ANA BERTA | GTSSA017484 | \$ 2,692.80 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ, MUNIZ/FERMIN | GTSSA017472 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | ROIG, MARTINEZ/FEDERICO MARIA | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03012 | ROMERO, MADRID/JOSE | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ, MUNOZ/KARINA GUADALUPE | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | RODRIGUEZ, MOTA/JOSE LUZ ROLANDO | GTSSA000322 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | ROBLES, MONDRAGON/MARINA DEL CARMEN | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| CFOA001 | RODRIGUEZ, MEDRANO/ORALIA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 3 |
| M02036 | ROBLES, MOSQUEDA/RAUL ISAI | GTSSA005654 | \$ 979.20 | 31/03/2023 | 3 |
| M03019 | ROCHA, MARTINEZ/VERENICE | GTSSA016481 | \$ 1,651.70 | 31/03/2023 | 3 |
| M03023 | ROMERO, ORDAZ/MARTHA DANIELA | GTSSA017023 | \$ 2,584.47 | 31/03/2023 | 3 |
| M03022 | ROMERO, PEREZ/ALFREDO ISAIAS | GTSSA016481 | \$ 6,616.13 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ, PINEDA/DAVID ALBERTO | GTSSA006513 | \$ 2,912.27 | 31/03/2023 | 3 |
| M02031 | ROBLES, PENA/MARIA DE LA LUZ | GTSSA003233 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | ROMAN, RAMON/ALFONSO | GTSSA005613 | \$ 1,550.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | RODRIGUEZ,DE LA ROSA/BRENDA GUADALUPE | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | ROJAS,RODRIGUEZ/MARIA CONCEPCION | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | ROSALES,ROSAS/CARLOS ELOIR | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | ROCHA,RAMIREZ/DULCE PATRICIA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| CFOC001 | ROSAS,REYES/ELSA ESTELA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ,RODRIGUEZ/GUILLERMO | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| CF40003 | RODRIGUEZ,RAZO/HUMBERTO ARTURO | GTSSA000766 | \$ 740.00 | 31/03/2023 | 3 |
| M01004 | ROSAS,ROSAS/MACRINA ALEJANDRA | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | RODRIGUEZ,ROSILES/NORMA EDITH | GTSSA001652 | \$ 2,859.53 | 31/03/2023 | 3 |
| M03022 | ROJAS,RUBIO/NESTOR ADRIAN | GTSSA005473 | \$ 3,833.70 | 31/03/2023 | 3 |
| CF40003 | RODRIGUEZ,RODRIGUEZ/SARA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M03022 | ROSAS,/SANTIAGO | GTSSA000766 | \$ 835.57 | 31/03/2023 | 3 |
| M03020 | ROBLES,SANCHEZ/BLANCA EVA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M03018 | RODRIGUEZ,SALINAS/CARMEN LUCIA | GTSSA016726 | \$ 555.00 | 31/03/2023 | 3 |
| M03025 | RODRIGUEZ,SERRANO/JOSE EURIBEL | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | RODRIGUEZ,SANTARROSA/FLAVIA | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 3 |
| M01004 | RODRIGUEZ,SANDOVAL/LEONARDO DANIEL | GTSSA017443 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | RODRIGUEZ,SALAZAR/JOSE NAZARIO | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 3 |
| CFOC001 | ROSALES,SANCHEZ/PERLA JUDITH | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| CF34263 | ROMERO,TREJO/CESAR | GTSSA005683 | \$ 480.00 | 31/03/2023 | 3 |
| M03024 | ROJAS,TAPIA/ERNESTO | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M03024 | RODRIGUEZ,TOVAR/NELLY ARIZBETH | GTSSA016493 | \$ 2,856.70 | 31/03/2023 | 3 |
| M02036 | ROSAS,TORRES/OLIVER YUSSEL AZAEL | GTSSA002615 | \$ 1,459.20 | 31/03/2023 | 3 |
| M03023 | RODRIGUEZ,TAMARIZ/ZOYTZA | GTSSA017530 | \$ 2,307.23 | 31/03/2023 | 3 |
| M03023 | RODRIGUEZ,VEGA/ARMANDO | GTSSA002760 | \$ 1,057.23 | 31/03/2023 | 3 |
| M03022 | ROCHA,VALDES/MARIA ISABEL | GTSSA003081 | \$ 2,310.57 | 31/03/2023 | 3 |
| M03024 | ROSALES,VELAZQUEZ/JAZMIN | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03012 | RODRIGUEZ,VILLALPANDO/SALVADOR RAFAEL | GTSSA002760 | \$ 1,667.80 | 31/03/2023 | 3 |
| M02015 | RODRIGUEZ,VAZQUEZ/SACNICTE | GTSSA016493 | \$ 2,068.60 | 31/03/2023 | 3 |
| M02040 | ROSILLO,ZAVALA/NINFA DEL CARMEN | GTSSA006495 | \$ 1,428.33 | 31/03/2023 | 3 |
| M02034 | RUIZ,AMBRIZ/JOSE ALBINO | GTSSA001652 | \$ 1,953.90 | 31/03/2023 | 3 |
| M01006 | RUIZ,ARREGUIN/CARLOS | GTSSA001150 | \$ 2,541.20 | 31/03/2023 | 3 |
| M02031 | RUVALCABA,ARENAS/MA ANTONIA | GTSSA002096 | \$ 780.00 | 31/03/2023 | 3 |
| M02048 | RUBIO,AVILA/SONIA | GTSSA000310 | \$ 3,438.74 | 31/03/2023 | 3 |
| M01004 | RUIZ,BACA/FRANCISCO JAVIER | GTSSA017385 | \$ 3,278.70 | 31/03/2023 | 3 |
| M03022 | RUBIO,BALTAZAR/JAVIER | GTSSA005770 | \$ 2,030.00 | 31/03/2023 | 3 |
| M03023 | RUIZ,ESCOBAR/JOSEFINA | GTSSA001652 | \$ 3,415.40 | 31/03/2023 | 3 |
| CF41013 | RUBIO,ESTRADA/JOSE LUIS | GTSSA002760 | \$ 480.00 | 31/03/2023 | 3 |
| M03024 | RUIZ,GUZMAN/ANDRES | GTSSA017443 | \$ 826.70 | 31/03/2023 | 3 |
| M03018 | RUIZ,GONZALEZ/ANA ISABEL | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 3 |
| M03023 | RUIZ,HERNANDEZ/MARIA GUADALUPE | GTSSA005683 | \$ 1,642.50 | 31/03/2023 | 3 |
| M01004 | RUIZ,JUAREZ/ATENAS MARIA DE LOURDES | GTSSA001652 | \$ 2,912.27 | 31/03/2023 | 3 |
| M02036 | RUIZ,JIMENEZ/AURORA | GTSSA006495 | \$ 3,009.20 | 31/03/2023 | 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 | RUIZ,JARAMILLO/MA DE LA CRUZ | GTSSA005683 | \$ 780.00 | 31/03/2023 | 3 |
| M02035 | RUIZ,JIMENEZ/MARIA VERONICA | GTSSA001290 | \$ 2,433.70 | 31/03/2023 | 3 |
| M01004 | RUIZ,MAZA/ADAIR | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03024 | RUIZ,MORALES/FERNANDO | GTSSA005531 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03024 | RUBIO,MUNIZ/OSCAR ANASTASIO | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02036 | RUIZ,NAMBO/ANA FABIOLA | GTSSA000911 | \$ 1,876.40 | 31/03/2023 | 3 |
| M01004 | RUIZ,RUIZ/BENJAMIN DAVID | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02035 | RUIZ,REYNOSO/CLAUDIA ALEJANDRA | GTSSA017530 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | RUIZ,REYNOSO/OCEANIA | GTSSA000766 | \$ 3,832.27 | 31/03/2023 | 3 |
| M02006 | RUIZ,SANCHEZ/ADRIANA | GTSSA006495 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | RUIZ,SOLIS/ESTHER | GTSSA004003 | \$ 3,565.50 | 31/03/2023 | 3 |
| M03019 | RUIZ,SAMANO/JULIETA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | RUIZ,TREVINO/EDGAR OMAR | GTSSA005683 | \$ 2,043.40 | 31/03/2023 | 3 |
| M01004 | RUELAS,TAPIA/JULIO CESAR | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | RUIZ,TORRES/JORGE ALBERTO | GTSSA017023 | \$ 2,104.47 | 31/03/2023 | 3 |
| M01004 | RUELAS,VALENZUELA/BENJAMIN | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 3 |
| M03012 | RUIZ,ZARATE/AGUSTIN | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | SANCHEZ,AGUILA/ANGEL MANUEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03021 | SANCHEZ,AGUIRRE/ISABEL VERONICA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02034 | SANABRIA,ALMANZA/JUAN LUIS | GTSSA000766 | \$ 1,196.30 | 31/03/2023 | 3 |
| M03023 | SANCHEZ,ARMAS/JESUS ANTONIO | GTSSA001290 | \$ 705.00 | 31/03/2023 | 3 |
| M01006 | SANCHEZ,AGUILAR/MONICA LORENA | GTSSA004003 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02036 | SANTANA,ANGUIANO/MARGARITA MINELY | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03024 | SANCHEZ,BERMUDEZ/EDGAR IVAN | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | SANCHEZ,BARBA/MARTHA GABRIELA | GTSSA017525 | \$ 2,304.53 | 31/03/2023 | 3 |
| M02035 | SAENZ,BARRIGA/MAXIMO | GTSSA017443 | \$ 2,681.80 | 31/03/2023 | 3 |
| M02035 | SANCHEZ,CRUCES/DAVID DANIEL | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02035 | SANCHEZ,CAMPOS/FELIX | GTSSA006495 | \$ 3,386.80 | 31/03/2023 | 3 |
| M01006 | SAINEZ,CALDERON/NADIA ALEJANDRA | GTSSA004003 | \$ 3,311.20 | 31/03/2023 | 3 |
| M03023 | SALAZAR,CASTANEDA/YOLANDA BERENICE | GTSSA005683 | \$ 832.23 | 31/03/2023 | 3 |
| M02047 | SANCHEZ,DIAZ/CAROLINA | GTSSA006495 | \$ 1,296.87 | 31/03/2023 | 3 |
| M03019 | SAIZ,DOMINGUEZ/SAHIR ARMANDO | GTSSA003245 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | SANCHEZ,DUENAS/WILFRIDO JOSAFAT | GTSSA001652 | \$ 1,082.27 | 31/03/2023 | 3 |
| M02034 | DE SANTIAGO,ESQUIVEL/AURORA | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | SALAZAR,FUENTES/ANTONIO | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | SALDANA,GARCIA/ANA LETICIA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | SANDOVAL,GONZALEZ/CINTHYA MONSERRAT | GTSSA017525 | \$ 2,231.13 | 31/03/2023 | 3 |
| CF41001 | SALDANA,GARCIA/JESUS GERARDO | GTSSA016546 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | SANCHEZ,GUADARRAMA/JESUS ARTURO | GTSSA006495 | \$ 1,728.70 | 31/03/2023 | 3 |
| M03024 | SANTA MARIA,GARCIA/JOSE LUIS | GTSSA017023 | \$ 830.57 | 31/03/2023 | 3 |
| M01004 | SANCHEZ,GARCIA/NESTOR ULISES | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | SANCHEZ,GUZMAN/JOSE OSCAR | GTSSA002096 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | SALAZAR,GUERRA/VICTOR MANUEL | GTSSA002096 | \$ 3,593.40 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02015 | SANCHEZ,GASTELUM/YOLANDA GUADALUPE | GTSSA017011 | \$ 1,513.60 | 31/03/2023 | 3 |
| CFOC002 | SANTILLAN,HUERTA/ADILSON JAVIER | GTSSA017414 | \$ 555.00 | 31/03/2023 | 3 |
| M03006 | SANCHEZ,HERNANDEZ/JOSE ANDRES | GTSSA001652 | \$ 591.87 | 31/03/2023 | 3 |
| CFMB002 | SALINAS,HERNANDEZ/FELIPE ARMANDO | GTSSA016481 | \$ 1,167.45 | 31/03/2023 | 3 |
| M01006 | SANTOS,HINOJOSA/HUGO ARMANDO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | SANDOVAL,JUAREZ/GABRIELA | GTSSA004365 | \$ 480.00 | 31/03/2023 | 3 |
| M03023 | SANCHEZ,JASSO/J CRUZ | GTSSA016481 | \$ 1,386.70 | 31/03/2023 | 3 |
| M02036 | SANCHEZ,LEYVA/FRANCISCO ESTEBAN | GTSSA001290 | \$ 4,310.10 | 31/03/2023 | 3 |
| M03023 | SANDOVAL,LOPEZ/GABRIELA | GTSSA000013 | \$ 2,936.70 | 31/03/2023 | 3 |
| M03023 | SANDOVAL,LOPEZ/GILBERTO MIGUEL | GTSSA001466 | \$ 2,750.00 | 31/03/2023 | 3 |
| M03023 | SANTA MARIA,LOPEZ/IRMA | GTSSA016534 | \$ 1,311.70 | 31/03/2023 | 3 |
| M02036 | SANCHEZ,LOPEZ/MANUEL ALEJANDRO | GTSSA004650 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | SANCHEZ,LLAMAS/LUIS ADOLFO | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | SANCHEZ,MOSQUEDA/ANTONIO | GTSSA002615 | \$ 2,529.20 | 31/03/2023 | 3 |
| M01006 | SANGRADOR,MORALES/JOSE FERNANDO | GTSSA005526 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | SANCHEZ,MENDEZ/MARIA JANET | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M02003 | SANTOYO,MUNOZ/MA VIRGINIA | GTSSA005420 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03018 | SANTOYO,MORENO/MIRIAM ARLETTE | GTSSA016685 | \$ 555.00 | 31/03/2023 | 3 |
| CFOA001 | SANTAMARIA,MEJIA/MAYELA ALEJANDRA | GTSSA005502 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | SANCHEZ,MOLINA/ROSA ISELA | GTSSA017530 | \$ 3,758.70 | 31/03/2023 | 3 |
| M02036 | SALGADO,MOLINA/SANDRA | GTSSA003426 | \$ 2,529.20 | 31/03/2023 | 3 |
| M03019 | SANDOVAL,MUNOZ/TERESITA DEL NINO JESUS | GTSSA005461 | \$ 2,611.13 | 31/03/2023 | 3 |
| M03023 | SANCHEZ,NAVARRO/BEATRIZ ADRIANA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| CFMC001 | SALAZAR,NARANJO/RICARDO YURI | GTSSA004003 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | SANCHEZ,NAVARRO/VERONICA | GTSSA016784 | \$ 2,529.20 | 31/03/2023 | 3 |
| CFMA002 | SANTACRUZ,OROS/LAURA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| CFOB003 | SANCHEZ,ORTIZ/LILIANA MONSERRAT | GTSSA016994 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | SANCHEZ,OLVERA/MA GUADALUPE | GTSSA000556 | \$ 3,187.90 | 31/03/2023 | 3 |
| M01006 | SANCHEZ,PINA/JUAN | GTSSA001705 | \$ 1,729.13 | 31/03/2023 | 3 |
| M01004 | SANCHEZ,PEREZ/OMAR CRISTIAN | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | SANCHEZ,RENDON/ADRIANA LILIANA | GTSSA000310 | \$ 705.00 | 31/03/2023 | 3 |
| CFOC002 | SALAZAR,RAMIREZ/ANA CECILIA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | SANCHEZ,RAMIREZ/BEATRIZ ADRIANA | GTSSA001652 | \$ 4,738.23 | 31/03/2023 | 3 |
| M02036 | SANTIZO,RIVERA/CYNTHIA MAYTTE | GTSSA002615 | \$ 2,208.70 | 31/03/2023 | 3 |
| M01004 | SANDOVAL,RAMIREZ/EUNICE | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03011 | SANDOVAL,RODRIGUEZ/GABRIEL | GTSSA002096 | \$ 1,446.87 | 31/03/2023 | 3 |
| M03022 | SALINAS,REYNOSO/IVONNE ANGELICA | GTSSA002096 | \$ 705.00 | 31/03/2023 | 3 |
| M02034 | SANCHEZ,RIVERA/ISAAC JONATHAN | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02047 | SANCHEZ,/ROSA MARIA | GTSSA002760 | \$ 1,371.87 | 31/03/2023 | 3 |
| M01004 | SAUCEDO,RAMIREZ/PIO | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | SANCHEZ,SANTIBANEZ/ADAN | GTSSA003151 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | SAN JUAN,SAN JUAN/ARELI | GTSSA016912 | \$ 2,859.53 | 31/03/2023 | 3 |
| M03023 | SANCHEZ,SIORDIA/MARIA EUGENIA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | SANCHEZ,SANCHEZ/JOAQUIN | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | SANTOYO,TINAJERO/ANGELES OLYMPIA | GTSSA002615 | \$ 4,110.93 | 31/03/2023 | 3 |
| M03025 | SAAVEDRA,TAMAYO/FEDERICO | GTSSA017530 | \$ 2,021.70 | 31/03/2023 | 3 |
| M02036 | SANCHEZ,TAPIA/FRANCISCO JAVIER | GTSSA004324 | \$ 979.20 | 31/03/2023 | 3 |
| M01004 | SANCHEZ,TORRES/HECTOR ELEAZAR | GTSSA000766 | \$ 2,823.40 | 31/03/2023 | 3 |
| M01004 | SALDANA,TURRUBIARTES/ISELA | GTSSA006513 | \$ 1,362.27 | 31/03/2023 | 3 |
| M02035 | SALDANA,TORRES/MARISOL | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| CFOC002 | SALDANA,TAFOYA/MA MAGDALENA | GTSSA016481 | \$ 705.00 | 31/03/2023 | 3 |
| M02040 | SALAZAR,VILLAGOMEZ/ADRIANA | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | SANCHEZ,VARGAS/ANTONIO FRANCISCO | GTSSA017023 | \$ 1,200.00 | 31/03/2023 | 3 |
| M02035 | SALINAS,VAZQUEZ/BRENDA YANETH | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | SANTIBANEZ,VARGAS/GERARDO | GTSSA016481 | \$ 6,013.93 | 31/03/2023 | 3 |
| M03020 | SAINZ,VIZCARRA/LUIS ALBERTO | GTSSA016912 | \$ 1,416.70 | 31/03/2023 | 3 |
| M03021 | SANCHEZ,VILLANUEVA/MARITZA NOHEMI | GTSSA005514 | \$ 2,881.70 | 31/03/2023 | 3 |
| CF41001 | SANCHEZ,VALDES/JOSE OCTAVIO GUADALUPE | GTSSA000701 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | SANCHEZ,VALENZUELA/OSIRIS IRASEMA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | SALDANA,ZAVALA/EDUARDO | GTSSA005695 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | SANTANA,ZAMUDIO/LUCERO | GTSSA001466 | \$ 3,311.20 | 31/03/2023 | 3 |
| M03022 | SEGOVIANO,AMARO/MARIA GUADALUPE | GTSSA002096 | \$ 985.57 | 31/03/2023 | 3 |
| M03023 | SERRANO,ACOSTA/IMELDA | GTSSA005765 | \$ 2,583.70 | 31/03/2023 | 3 |
| M01004 | SEGOVIA,CERVANTES/ADRIANA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | SEGURA,GONZALEZ/MA CONCEPCION | GTSSA003542 | \$ 1,534.20 | 31/03/2023 | 3 |
| M01004 | SEPULVEDA,HERRERA/CHRISTIAN MARTIN | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | SEGOVIANO,LEON/JOSE MARTIN | GTSSA002755 | \$ 555.00 | 31/03/2023 | 3 |
| M02031 | SERRANO,LOPEZ/PAULA SUSANA | GTSSA000310 | \$ 855.00 | 31/03/2023 | 3 |
| M02035 | SERRANO,MEJIA/BELEM ROSALBA | GTSSA000322 | \$ 2,263.60 | 31/03/2023 | 3 |
| M03004 | SEGURA,MERAZ/JUAN MANUEL | GTSSA003566 | \$ 1,732.20 | 31/03/2023 | 3 |
| M02035 | SEGOVIANO,PORRAS/VERONICA | GTSSA001454 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | SEGOVIANO,RODRIGUEZ BUENO/CONSTANZA MARIANA | GTSSA017525 | \$ 1,728.70 | 31/03/2023 | 3 |
| M01004 | SERRANO,RAMIREZ/JUANA ALEJANDRA | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | SEGURA,SOLANO/MAURICIO | GTSSA000766 | \$ 3,593.40 | 31/03/2023 | 3 |
| CFOC001 | SEGURA,TIENDA/JULIETA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | SPINOZA,ARAMBURO/JORGE FRANCISCO | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOB003 | SILVA,GAMEZ/JESUS | GTSSA001915 | \$ 480.00 | 31/03/2023 | 3 |
| M02035 | SILVA,GONZALEZ/MIRIAM | GTSSA016970 | \$ 1,157.27 | 31/03/2023 | 3 |
| M03023 | SIERRA,LUNA/VERONICA | GTSSA016481 | \$ 1,536.70 | 31/03/2023 | 3 |
| M02035 | SIERRA,MARTINEZ/ANGEL | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02035 | SIERRA,MONTOYA/CECILIA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03023 | SILVA,MARMOLEJO/MARIA CRISTINA | GTSSA005712 | \$ 2,936.70 | 31/03/2023 | 3 |
| M03023 | SIERRA,PEREZ/ARTURO | GTSSA001681 | \$ 1,536.70 | 31/03/2023 | 3 |
| M02035 | SILVA,ROBLEDO/ALMA DELIA | GTSSA001290 | \$ 3,009.53 | 31/03/2023 | 3 |
| M01006 | SOLIS,ARAN/JOSE LEONARDO | GTSSA003904 | \$ 705.00 | 31/03/2023 | 3 |
| M03021 | SOTO,CARPIO/CHRISTIAN EDUARDO | GTSSA005420 | \$ 555.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | SOLORZANO, CONTRERAS/DANIEL | GTSSA001652 | \$ 1,386.13 | 31/03/2023 | 3 |
| M02061 | SORIA, ELIAS/MARIA ALEJANDRA | GTSSA017023 | \$ 1,146.87 | 31/03/2023 | 3 |
| M01004 | SOLIS, ESPINOZA/BENJAMIN | GTSSA017402 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | SOLIS, GONZALEZ/OLIVIA | GTSSA001862 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | SOTO, GRANADOS/OLIVER | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | SOLIS, MARCOS/GLORIA | GTSSA004650 | \$ 1,031.40 | 31/03/2023 | 3 |
| M01004 | SOLIS, ORTIZ/MANUEL ARTURO | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | SOTO, PRIETO/MARIA DE LA LUZ | GTSSA017443 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | SOTELO, RODRIGUEZ/JAIME EDUARDO | GTSSA002936 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | SOTO, RICO/JUAN HABID | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | SOLORZANO, SALGADO/ANTONIO | GTSSA005444 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | SOLIS, SUAREZ/JUAN ANGEL | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | SOLIS, VALTIERRA/MA PATRICIA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M02035 | SUASTES, /MARIA ALEJANDRA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01004 | SUAREZ, CARRASCO/JORGE ALBERTO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | SUAREZ, DIAZ/ARACELI | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | SUAREZ, RUIZ/ANA CITLALI | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF34263 | SUGITA, VERVER Y VARGAS/AURORA SAORI | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | TAPIA, ALFARO/VICTOR | GTSSA006495 | \$ 681.13 | 31/03/2023 | 3 |
| M02035 | TAMAYO, CARRILLO/FABRICIO | GTSSA000585 | \$ 1,082.27 | 31/03/2023 | 3 |
| M02035 | TAVARES, CASTRO/GEORGINA | GTSSA005420 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | TALAVERA, HERNANDEZ/OMAR GERARDO | GTSSA017315 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | TAVARES, JUAREZ/VICTOR HUGO | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | TAPIA, LOPEZ/JOSUE WIGBERTO | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | TAMAYO, MARTINEZ/HECTOR | GTSSA005560 | \$ 1,386.70 | 31/03/2023 | 3 |
| M01004 | TAPIA, TORRES/ANGEL REYNALDO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03018 | TAPIA, TORRES/JOSE RAMON | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | TRENADO, ANDALON/POLETTE LUCERO | GTSSA017525 | \$ 1,876.40 | 31/03/2023 | 3 |
| M01004 | TREJO, CABALLERO/JOSE LUIS | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | TELLEZ, DURAND/SERGIO OCTAVIO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | DE LA TEJERA, FORD/MARIA ISABEL | GTSSA000935 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | TREJO, HERNANDEZ/FELIX | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | TREJO, HEREDIA/SARAI LESLIE | GTSSA006495 | \$ 1,876.40 | 31/03/2023 | 3 |
| M01004 | TREJO, LOPEZ/JESUS | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | TREJO, MIRANDA/ALEJANDRA | GTSSA001290 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | TERRONES, MARIN/ELIAS | GTSSA000935 | \$ 9,023.23 | 31/03/2023 | 3 |
| M01004 | TERRONES, PLASCENCIA/MARIA DEL ROSARIO | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03012 | TELLEZ, RAMIREZ/JOSE ANTONIO | GTSSA000766 | \$ 1,075.93 | 31/03/2023 | 3 |
| M01006 | TREJO, RANGEL/CLARA ELIZABETH | GTSSA016970 | \$ 2,105.00 | 31/03/2023 | 3 |
| CFOA001 | TERRONES, RAMOS/EVA ZORAYA | GTSSA003793 | \$ 480.00 | 31/03/2023 | 3 |
| M02015 | TENA, URTIZ/MA DE LOS ANGELES | GTSSA002422 | \$ 555.00 | 31/03/2023 | 3 |
| M01007 | TIERRAFRIA, FELIX/VERONICA CAROLINA | GTSSA016830 | \$ 3,241.40 | 31/03/2023 | 3 |
| M02001 | TINAJERO, GRANADOS/ALEJANDRA | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | TRIANA, LEYVA/RICARDO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | TORRES, AGUIRRE/BERTHA SUSANA | GTSSA002475 | \$ 2,976.70 | 31/03/2023 | 3 |
| M02035 | TORRES, ARMENTA/GABRIELA | GTSSA005543 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | TORRES, ANDRADE/JUANA PATRICIA | GTSSA001652 | \$ 13,954.67 | 31/03/2023 | 3 |
| CFOA001 | TORRES, AGUINAGA/MARIA DE LA LUZ | GTSSA003600 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | TORREBLANCA, ARGUELLO/RAQUEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | TORRES, ARMAS/MARIA TERESA | GTSSA001302 | \$ 2,202.80 | 31/03/2023 | 3 |
| M03021 | TORRES, BUENROSTRO/JORGE LUIS | GTSSA001290 | \$ 2,956.70 | 31/03/2023 | 3 |
| M02061 | TORRES, BUENROSTRO/MARICELA | GTSSA001290 | \$ 1,667.80 | 31/03/2023 | 3 |
| M03022 | TORRES, BRIBIESCA/MARGARITA | GTSSA002755 | \$ 2,030.00 | 31/03/2023 | 3 |
| M02036 | TORRES, CHAVEZ/CASSANDRA | GTSSA016895 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | TORRES, CONTRERAS/JOSE JESUS | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M02036 | TORRES, DOMINGUEZ/JHONATAN | GTSSA017414 | \$ 2,202.80 | 31/03/2023 | 3 |
| M02035 | TOLEDO, ESPINOSA/CAROLINA | GTSSA017373 | \$ 3,009.53 | 31/03/2023 | 3 |
| M02035 | TORRES, ESPINOZA/FABIOLA FELISA | GTSSA001652 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01004 | TORRES, ESCAMILLA/JULIO | GTSSA017303 | \$ 2,523.40 | 31/03/2023 | 3 |
| M01004 | TORRES, FERNANDEZ/ADRIAN | GTSSA001652 | \$ 1,461.13 | 31/03/2023 | 3 |
| M03023 | TOVAR, FLORES/ADRIAN | GTSSA005794 | \$ 1,386.70 | 31/03/2023 | 3 |
| M03022 | TOVAR, GALVAN/JULIO ENRIQUE | GTSSA017443 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | TORRES, HINOJOSA/EDUARDO | GTSSA002615 | \$ 2,757.80 | 31/03/2023 | 3 |
| M03024 | TORRES, HERNANDEZ/HECTOR ANTONIO | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | TORRES, HERRERA/LEOPOLDO | GTSSA017402 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02047 | TORRES, ISLAS/MIRIAM | GTSSA016912 | \$ 1,442.80 | 31/03/2023 | 3 |
| M01004 | TORRES, LOPEZ/CARLOS | GTSSA002760 | \$ 2,748.40 | 31/03/2023 | 3 |
| CF40003 | TRONCOSO, LANDEROS/GUADALUPE DEL CARMEN | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M03006 | TORRES, LARA/LUIS ALBERTO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 3 |
| M03020 | TORRES, LOPEZ/LUZ MARIA | GTSSA005560 | \$ 780.00 | 31/03/2023 | 3 |
| M02036 | TORRES, LOPEZ/LYA CRISTINA | GTSSA005123 | \$ 3,084.20 | 31/03/2023 | 3 |
| M01004 | TORRES, MENDOZA/DAVID | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | TORRES, MARTINEZ/JUAN CARLOS | GTSSA006495 | \$ 1,536.70 | 31/03/2023 | 3 |
| M03023 | TORRES, PEREZ/JUAN CARLOS | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | TORRES, REYNOSO/DIANA MARIA | GTSSA000766 | \$ 1,534.53 | 31/03/2023 | 3 |
| CFMB002 | TORRES, RAMOS/JULIO CESAR | GTSSA016481 | \$ 705.00 | 31/03/2023 | 3 |
| CF40003 | TORRES, RANGEL/MARTHA PATRICIA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 3 |
| M02035 | TOLENTINO, SERRANO/ANA LILIA | GTSSA000766 | \$ 3,461.80 | 31/03/2023 | 3 |
| CF41040 | TORRALBA, SILVA/ESMERALDA | GTSSA016505 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | TORRES, SALDANA/HORACIO | GTSSA017426 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | TORRES, SOLIS/MAURA CIRA | GTSSA016912 | \$ 1,309.53 | 31/03/2023 | 3 |
| M01004 | TORRES, TREJO/SILVESTRE | GTSSA017431 | \$ 2,231.13 | 31/03/2023 | 3 |
| M01004 | TORRES, TORRES/YADIRA | GTSSA017385 | \$ 3,593.40 | 31/03/2023 | 3 |
| M02035 | TRUJILLO, IBARRA/DELIA | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03018 | TURRUBIATES, LUCERO/MONICA BELEM | GTSSA005671 | \$ 2,048.90 | 31/03/2023 | 3 |
| M02036 | TRUJILLO, SOTO/ALEJANDRA | GTSSA017530 | \$ 2,208.70 | 31/03/2023 | 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 | UGALDE, VALENCIA/LEONOR GRISSEL | GTSSA002096 | \$ 3,593.40 | 31/03/2023 | 3 |
| M03023 | URIBE, ACOSTA/ELVIRA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | URBINA, CAUDILLO/JESUS LEOBARDO | GTSSA016481 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | URIBE, GONZALEZ/NYDIA TATHIANA | GTSSA001652 | \$ 2,912.27 | 31/03/2023 | 3 |
| CF40004 | URIBE, MARTINEZ/JUAN CARLOS | GTSSA017303 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | ULLOA, HERNANDEZ/ROSSI ELENA | GTSSA003455 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | VARGAS, ARROYO/ANTONIO | GTSSA001862 | \$ 1,396.70 | 31/03/2023 | 3 |
| M01004 | VARGAS, ALONSO/JESSICA | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | VAZQUEZ, ARREOLA/MA REYNA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 3 |
| M03022 | VARGAS, ALCOCER/PEDRO | GTSSA002755 | \$ 555.00 | 31/03/2023 | 3 |
| M03006 | VALTIERRA, ALONSO/ROBERTO OSIRIS | GTSSA004003 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | VARGAS, ARROYO/RAUL | GTSSA001862 | \$ 2,529.20 | 31/03/2023 | 3 |
| M01004 | VARGAS, ALCANTARA/SARA NAYELI | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VAZQUEZ, BAEZ/JOSE ANGEL | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VALENZUELA, BANDA/ALEJANDRA | GTSSA001454 | \$ 3,593.40 | 31/03/2023 | 3 |
| M01004 | VAZQUEZ, BRAVO/CHRISTIAN | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02061 | VAZQUEZ, BAEZA/CHRISTIAN | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | VALTIERRA, BARROSO/ERENDIRA | GTSSA001454 | \$ 705.00 | 31/03/2023 | 3 |
| CF40001 | VALENCIA, BAZALDUA/NOEMI | GTSSA016912 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | VARGAS, CRUZ/MARIA GUADALUPE | GTSSA003962 | \$ 2,202.80 | 31/03/2023 | 3 |
| M01004 | VALENCIA, CEBALLOS/GEORGINA | GTSSA017530 | \$ 681.13 | 31/03/2023 | 3 |
| M03019 | VALLEJO, CASTELLANOS/JOSE LUIS | GTSSA005654 | \$ 1,726.70 | 31/03/2023 | 3 |
| M03024 | VARGAS, DIAZ/ALMA ROSA GUADALUPE | GTSSA017023 | \$ 480.00 | 31/03/2023 | 3 |
| CFOC002 | VAZQUEZ, DIAZ/CLAUDIA PATRICIA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | VAZQUEZ, DECIGA/PATRICIA | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| M01004 | VALOIS, ESCAMILLA/MARIA GUADALUPE | GTSSA017414 | \$ 3,593.40 | 31/03/2023 | 3 |
| M03022 | VALTIERRA, ESPINOZA/SERGIO | GTSSA005765 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03021 | VAZQUEZ, FLORES/DAMIAN | GTSSA017006 | \$ 838.90 | 31/03/2023 | 3 |
| M03018 | VALENCIA, GUERRERO/ARACELI | GTSSA016481 | \$ 2,030.00 | 31/03/2023 | 3 |
| M01004 | VAZQUEZ, GARCIA/MARISELA | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VALENCIA, GAYTAN/VICTOR | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | VARGAS, JIMENEZ/MARTHA ANDREA | GTSSA005695 | \$ 2,529.20 | 31/03/2023 | 3 |
| M03023 | VALADEZ, LUGO/ANGELICA | GTSSA017023 | \$ 1,109.47 | 31/03/2023 | 3 |
| M03023 | VALTIERRA, LARROSA/JORGE ARTURO | GTSSA017023 | \$ 2,382.23 | 31/03/2023 | 3 |
| M02036 | VANEGAS, LOPEZ/ROSA MARIA | GTSSA001290 | \$ 855.00 | 31/03/2023 | 3 |
| M02035 | VAZQUEZ, LOPEZ/SARA | GTSSA006495 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01006 | VAZQUEZ, /LUIS GERARDO | GTSSA000310 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | VALDES, LANDEROS/LETICIA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | VARGAS, LARA/LUCIA | GTSSA001640 | \$ 780.00 | 31/03/2023 | 3 |
| M01004 | VAZQUEZ, MORONES/ANA LAURA | GTSSA017542 | \$ 1,362.27 | 31/03/2023 | 3 |
| M02038 | VALLE, MONTERRUBIO/JOSE CUAUHEMOC | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| CFOC002 | VACA, MEJIA/FRANCISCO | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M02035 | VALDIVIA, MORENO/MA GUADALUPE | GTSSA001652 | \$ 705.00 | 31/03/2023 | 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 | DEL VALLE,MORONES/IRMA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 3 |
| M01006 | VAZQUEZ,MORAN/IZA | GTSSA000795 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | VALADEZ,MARTINEZ/IRIS AILED | GTSSA002096 | \$ 831.70 | 31/03/2023 | 3 |
| M02001 | VALADEZ,MORALES/LUDMILA | GTSSA002096 | \$ 2,319.40 | 31/03/2023 | 3 |
| M01004 | VARGAS,MORALES/LUIS ALBERTO | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | VARGAS,MORALES/PATRICIA | GTSSA003904 | \$ 2,632.27 | 31/03/2023 | 3 |
| M03019 | VALDIVIA,MANRIQUE/SERGIO | GTSSA002241 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02059 | VAZQUEZ,MERCADO/SARAI | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | VALENCIA,NAVA/BELÉN | GTSSA017402 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | VARGAS,NEGLETE/MARIA JAQUELINE | GTSSA002096 | \$ 4,962.90 | 31/03/2023 | 3 |
| M01004 | VARGAS,NAVARRO/JOSE MARCELINO | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 3 |
| M03018 | VAZQUEZ,NIETO/PERLA | GTSSA005555 | \$ 2,986.70 | 31/03/2023 | 3 |
| M01004 | VALDIVIESO,NIEVES/TOMAS | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VARGAS,OLGUIN/EDUARDO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | VAZQUEZ,ORTEGA/JOSE JUAN | GTSSA017414 | \$ 1,911.80 | 31/03/2023 | 3 |
| CF34260 | VARGAS,PARAMO/CRISTINA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | VAZQUEZ,PINA/EDUARDO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02036 | VAZQUEZ,PACHECO/LUIS MIGUEL | GTSSA005456 | \$ 2,208.70 | 31/03/2023 | 3 |
| M02061 | VANEGAS,PEREZ/MA ESTELA | GTSSA006495 | \$ 1,742.80 | 31/03/2023 | 3 |
| CF40004 | VALENCIA,PEREZ/MAYELY | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | VALLES,PEREZ/OZIEL JAHEL | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VASQUEZ,RICO/ARTURO | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01006 | VAZQUEZ,RAMIREZ/CLAUDIA ESMERALDA | GTSSA000310 | \$ 3,311.20 | 31/03/2023 | 3 |
| M02003 | VAZQUEZ,RODRIGUEZ/MARIA GUADALUPE | GTSSA000766 | \$ 1,507.20 | 31/03/2023 | 3 |
| M02035 | VALTIERRA,RODRIGUEZ/HEDISA MONSERRAT | GTSSA001652 | \$ 3,386.80 | 31/03/2023 | 3 |
| M01004 | VALERO,RODRIGUEZ/JULIAN ENRIQUE | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M02001 | VALTIERRA,RODRIGUEZ/MA AURORA | GTSSA017023 | \$ 2,088.13 | 31/03/2023 | 3 |
| M02035 | VALLE,RODRIGUEZ/WENDY DEL CARMEN | GTSSA001652 | \$ 754.53 | 31/03/2023 | 3 |
| M01004 | VAZQUEZ,SANCHEZ/FEDERICO GERARDO | GTSSA001915 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | DEL VALLE,SANDOVAL/HECTOR | GTSSA001652 | \$ 1,362.27 | 31/03/2023 | 3 |
| M03022 | VALENCIA,SALAS/MARTHA MIROSLAVA | GTSSA000100 | \$ 1,696.70 | 31/03/2023 | 3 |
| CFNA003 | VALDEZ,TORRES/LILIANA | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M01006 | VAZQUEZ,VELAZQUEZ/DANIEL | GTSSA005654 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | VALENCIA,VALADEZ/DIANA DEL PILAR | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VAZQUEZ,ZUNIGA/LEGNA DENISSE | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VAZQUEZ,ZARATE/LUCIA YADIRA | GTSSA000766 | \$ 3,593.40 | 31/03/2023 | 3 |
| M02036 | VELAZQUEZ,ALAVEZ/EDNA GRISELDA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | VEGA,AGUILAR/MARIA FELIPA | GTSSA001290 | \$ 2,859.53 | 31/03/2023 | 3 |
| CFOB003 | VERA,CAMPOS/MARIA BLANCA KAREN | GTSSA006513 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | VELAZQUEZ,CISNEROS/JOSE DANIEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VELAZQUEZ,FUENTES/JAIME ALONSO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03020 | VELEZ,HIGUERA/ERIKA JANETH | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M03018 | VELAZQUEZ,LOPEZ/JOSE BERNABE | GTSSA002615 | \$ 2,137.80 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VELAZQUEZ, LERMA/EDUARDO WILFRIDO | GTSSA017402 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | VEGA, MORENO/CLAUDIA PALOMA | GTSSA001652 | \$ 1,755.00 | 31/03/2023 | 3 |
| M01004 | VEGA, MARTINEZ/DIANA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | VERGIL, MALAGON/ELIZABETH | GTSSA002656 | \$ 1,361.70 | 31/03/2023 | 3 |
| CFOC002 | VEGA, MERCADO/NOHEMI ITZAMARA | GTSSA017542 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | VELAZQUEZ, MEJIA/RICARDO EUSEBIO | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VELEZ, NAVARRETE/MIGUEL ANGEL | GTSSA005683 | \$ 1,362.27 | 31/03/2023 | 3 |
| CFOA001 | VELAZQUEZ, PADIerna/ADRIANA | GTSSA017501 | \$ 480.00 | 31/03/2023 | 3 |
| M03022 | VELAZQUEZ, PINON/JUANA PAULINA | GTSSA005473 | \$ 480.00 | 31/03/2023 | 3 |
| M02036 | VELAZQUEZ, RAMIREZ/ANTONIA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 3 |
| M03019 | VEGA, RAMIREZ/JOSE JUAN | GTSSA016505 | \$ 3,455.40 | 31/03/2023 | 3 |
| M01004 | VELEZ, RAMIREZ/LOURDES NOEMI | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03018 | VELEZ, SILVA/JOSE RAMON | GTSSA017303 | \$ 555.00 | 31/03/2023 | 3 |
| M02061 | VELAZQUEZ, TORRES/JUAN | GTSSA017023 | \$ 2,283.70 | 31/03/2023 | 3 |
| M01004 | VELAZQUEZ, TORRES/JORGE OLIVER | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | VENTURA, VAZQUEZ/ANTONIA | GTSSA002760 | \$ 3,386.80 | 31/03/2023 | 3 |
| M02035 | VENTURA, VAZQUEZ/FELIPA DE JESUS | GTSSA002760 | \$ 1,911.80 | 31/03/2023 | 3 |
| M03019 | VELAZQUEZ, ZAVALA/ERIK ADRIAN | GTSSA005654 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | VILLANUEVA, ALVAREZ/DIANA DEL ROCIO | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | VILLEGAS, ARIAS/MIREILLE ALEXANDRA | GTSSA017472 | \$ 2,912.27 | 31/03/2023 | 3 |
| M02036 | VILLANUEVA, ALVAREZ/VIRIDIANA | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02035 | VILLAGRAN, BECERRA/MARITZA ALGEAN | GTSSA002760 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | VILLANUEVA, CUEVAS/GLADIBEL | GTSSA004003 | \$ 1,082.27 | 31/03/2023 | 3 |
| CF40004 | VILLAFANA, CASTILLO/JUANA MARISOL | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | VILLANUEVA, CHICO/JUAN JAVIER | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | VILLANUEVA, CHICO/JESUS ENRIQUE | GTSSA004003 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | VILLAGOMEZ, CASTILLO/OLGA | GTSSA006495 | \$ 1,836.80 | 31/03/2023 | 3 |
| M03011 | VILLEGAS, GARCIA/MA ELENA | GTSSA002096 | \$ 1,150.93 | 31/03/2023 | 3 |
| M03011 | VILLEGAS, GARCIA/MA DE LA LUZ | GTSSA002096 | \$ 1,150.93 | 31/03/2023 | 3 |
| M01006 | VILLEGAS, JUAREZ/FELIPE | GTSSA000310 | \$ 1,879.13 | 31/03/2023 | 3 |
| M01004 | VILLASENOR, JASSO/JACQUELINE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | VILLASENOR, JARAMILLO/MAURICIO IVAN | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | VILLANUEVA, MORALES/ADRIANA | GTSSA017426 | \$ 681.13 | 31/03/2023 | 3 |
| M01004 | VILLAGRAN, MURILLO/GERARDO ANGEL | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF40003 | VIVIAN, MENDOZA/LIBETH VIRIDIANA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| CFOA001 | VILLAFUERTE, MUNOZ/MA DEL REFUGIO | GTSSA001121 | \$ 480.00 | 31/03/2023 | 3 |
| M03006 | VILLEGAS, MARTINEZ/MARIO EDUARDO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M03023 | VILLALOBOS, MARTINEZ/MARISELA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02035 | VILLASENOR, MENDOZA/SUSANA ELIZABETH | GTSSA006495 | \$ 1,836.80 | 31/03/2023 | 3 |
| M01006 | VILLEGAS, ORTIZ/JUAN LUIS | GTSSA000310 | \$ 705.00 | 31/03/2023 | 3 |
| M02006 | VILLA, PANIAGUA/ADRIAN | GTSSA006495 | \$ 2,255.00 | 31/03/2023 | 3 |
| M01004 | VILLASENOR, PEDRAZA/IVAN SAIDH | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02015 | VIDALES, RODRIGUEZ/MA GUADALUPE | GTSSA005461 | \$ 2,330.00 | 31/03/2023 | 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 | VILLALOBOS, REYES/MIGUEL | GTSSA017542 | \$ 2,043.40 | 31/03/2023 | 3 |
| CFNC003 | VILLALOBOS, UGALDE/ROSA ELDA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | VILLALOBOS, VALENZUELA/JORGE NAPOLEON | GTSSA002096 | \$ 681.13 | 31/03/2023 | 3 |
| M01016 | WALDO, ZALAPA/REYNALDO | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 3 |
| M01004 | YBARRA, BARRERA/JOSE DAVID | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | YAHUGER, CASTILLO/JANICETH | GTSSA000766 | \$ 2,202.80 | 31/03/2023 | 3 |
| CFOB003 | YANEZ, GUERRERO/MARIA YAHAIRA | GTSSA017402 | \$ 480.00 | 31/03/2023 | 3 |
| M03006 | YANEZ, MEJIA/LEONARDO | GTSSA000766 | \$ 2,255.00 | 31/03/2023 | 3 |
| M02035 | YANEZ, SANCHEZ/ADRIANA ANGELICA | GTSSA005736 | \$ 1,200.00 | 31/03/2023 | 3 |
| M02036 | YEPEZ, AVILA/MARIA GUADALUPE | GTSSA017023 | \$ 2,529.20 | 31/03/2023 | 3 |
| CFMB001 | YEBRA, BARRON/GISELA IVETTE | GTSSA016481 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | YEPEZ, JIMENEZ/RUBEN | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | YEPEZ, PALAFOX/MARITZA PAOLA | GTSSA001290 | \$ 652.80 | 31/03/2023 | 3 |
| M03019 | YEBRA, REYNOSO/MA GUADALUPE | GTSSA016481 | \$ 555.00 | 31/03/2023 | 3 |
| M03022 | YERENA, VERA/JOSE LUIS | GTSSA003373 | \$ 2,105.00 | 31/03/2023 | 3 |
| M01004 | ZACARIAS, AGUILAR/ADAN EMMANUEL | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02003 | ZARATE, ALMAGUER/MIREYA | GTSSA000766 | \$ 780.00 | 31/03/2023 | 3 |
| M02036 | ZACARIAS, BARROSO/MARICELA | GTSSA003151 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02035 | ZAVALA, CRUZ/FRANCISCO DANIEL | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | ZAMORA, CARRILLO/JOSE LUIS | GTSSA000585 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | ZAVALA, CASAS/LAURA GABRIELA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | ZAYAGO, ESPINOSA/MARTIN | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03006 | ZAMORA, FERNANDEZ/ADRIAN | GTSSA001652 | \$ 2,255.00 | 31/03/2023 | 3 |
| M03023 | ZAMORA, FERNANDEZ/MA ELENA | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 3 |
| M03004 | ZARAZUA, GORDILLO/ANA GUADALUPE | GTSSA001693 | \$ 1,732.20 | 31/03/2023 | 3 |
| M02061 | ZARAGOZA, GONZALEZ/CRISTINA | GTSSA002760 | \$ 780.00 | 31/03/2023 | 3 |
| M02031 | ZAVALA, GARCIA/MARTHA FABIOLA | GTSSA001652 | \$ 3,219.33 | 31/03/2023 | 3 |
| M03022 | ZAMORA, GUZMAN/NUBIA MAYTE | GTSSA017414 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02040 | ZARATE, GONZALEZ/VERONICA ADRIANA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 3 |
| M03023 | ZAMORA, HERNANDEZ/ADOLFO | GTSSA016481 | \$ 2,105.00 | 31/03/2023 | 3 |
| M02043 | ZACARIAS, HERNANDEZ/J CARMEN | GTSSA002615 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | ZARRAGA, HERNANDEZ/MERIBETH VIRIDIANA | GTSSA002615 | \$ 480.00 | 31/03/2023 | 3 |
| CFOA001 | ZARAGOZA, JASSO/MARIA ALICIA | GTSSA003151 | \$ 555.00 | 31/03/2023 | 3 |
| M02036 | ZAVALA, JUAREZ/KARINA DEL CONSUELO | GTSSA005683 | \$ 3,084.20 | 31/03/2023 | 3 |
| M01004 | ZAVALA, JUAREZ/JOSE LUIS | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03023 | ZAMARRIPA, KURI/JOSE LUIS | GTSSA005473 | \$ 855.00 | 31/03/2023 | 3 |
| M01004 | ZAVALA, MEDEL/BIBIAN ENRIQUE | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03019 | ZARATE, MANDUJANO/MARIA GUADALUPE | GTSSA000935 | \$ 555.00 | 31/03/2023 | 3 |
| M01004 | ZAMARRIPA, /MIGUEL ANGEL | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 3 |
| CFOB003 | ZAMUDIO, RUIZ/ADRIANA | GTSSA017431 | \$ 480.00 | 31/03/2023 | 3 |
| M01004 | ZANELLA, SOLORZANO/DULCE ESTEFANY | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 3 |
| M02036 | ZACARIAS, SERNA/JULIA | GTSSA002475 | \$ 855.00 | 31/03/2023 | 3 |
| M02036 | ZAMORA, SALAS/MARTIN EDUARDO | GTSSA002615 | \$ 2,105.00 | 31/03/2023 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | ZARAGOZA, TORRES/MARIA GUADALUPE | GTSSA002760 | \$ 3,009.53 | 31/03/2023 | 3 |
| M01004 | ZARATE, TERAN/ZEILA ADRIANA | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 3 |
| M01004 | ZAPIEN, VILLEGAS/REYNALDO | GTSSA001652 | \$ 705.00 | 31/03/2023 | 3 |
| M01004 | ZEPEDA, LOPEZ/ADRIAN | GTSSA017525 | \$ 2,912.27 | 31/03/2023 | 3 |
| M02035 | ZEPEDA, PALATO/MAYELA | GTSSA017542 | \$ 3,386.80 | 31/03/2023 | 3 |
| M03019 | ZEPEDA, RAMIREZ/NANCY GABRIELA | GTSSA000935 | \$ 2,421.70 | 31/03/2023 | 3 |
| M01006 | ZUMAYA, CELEDON/EDGAR JONATHAN | GTSSA003233 | \$ 1,550.00 | 31/03/2023 | 3 |
| CF41040 | ZUNIGA, FERREYRA/DANIEL | GTSSA016505 | \$ 705.00 | 31/03/2023 | 3 |
| M03022 | ZURITA, GARCIA/CLAUDIO DOMINGO | GTSSA003245 | \$ 3,125.40 | 31/03/2023 | 3 |
| M02036 | ZUNIGA, HERNANDEZ/ARMANDO | GTSSA002615 | \$ 3,009.20 | 31/03/2023 | 3 |
| M02031 | ZUNIGA, LOZORNIO/MINERVA MARCELA | GTSSA017023 | \$ 594.67 | 31/03/2023 | 3 |
| M02035 | ZUNIGA, MUNOZ/JUANA | GTSSA001652 | \$ 1,459.53 | 31/03/2023 | 3 |
| M01006 | ZURITA, PULIDO/MAURO CESAR | GTSSA000322 | \$ 1,761.20 | 31/03/2023 | 3 |
| M02035 | ZUNIGA, RIOS/ALEJANDRA GUADALUPE | GTSSA005700 | \$ 1,550.00 | 31/03/2023 | 3 |
| M03022 | ZUNIGA, SILVA/J JESUS | GTSSA017023 | \$ 555.00 | 31/03/2023 | 3 |
| M02048 | ZUNIGA, VENEGAS/SILVIA | GTSSA017472 | \$ 1,442.80 | 31/03/2023 | 3 |
| M02043 | AYALA, ALMAGUER/LUZ MARIA DEL ROSARIO | GTSSA017303 | \$ 1,268.00 | 31/03/2023 | 1 |
| M02036 | ALFARO, AGUIRRE/MARIA NATALY | GTSSA005765 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | AYALA, BLANCAS/LILIANA PATRICIA | GTSSA003986 | \$ 2,202.80 | 31/03/2023 | 8 |
| M02035 | ALFARO, CUEVAS/LUIS ANGEL | GTSSA017426 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | AYALA, CANO/LAURA ALEJANDRA | GTSSA003233 | \$ 2,718.21 | 31/03/2023 | 1 |
| M03006 | ALFARO, CORTES/TOMAS | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02048 | ARANA, ENRIQUEZ/MARTHA ERENDIRA | GTSSA017385 | \$ 3,758.70 | 31/03/2023 | 8 |
| M03025 | ANDRADE, FLORES/ANA KAREN | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02043 | ALMANZA, FABELA/SANDRA LILIANA | GTSSA017513 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | AYALA, GARCIA/ERIKA ARLETTE | GTSSA017431 | \$ 1,611.80 | 31/03/2023 | 8 |
| M03025 | ALVARADO, GALVAN/JUANA DE JESUS | GTSSA017496 | \$ 480.00 | 31/03/2023 | 1 |
| M02003 | ARAUJO, LEON/ROSARIO SANJUANITA DE JESUS | GTSSA004003 | \$ 684.80 | 31/03/2023 | 8 |
| M02043 | ALVARADO, MENDOZA/FRANCISCO | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | ALCALA, MENDOZA/MARIA GUADALUPE | GTSSA017344 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02036 | ANDARACUA, MEDRANO/LETICIA | GTSSA017385 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02036 | ALDACO, MURILLO/MA DEL ROCIO | GTSSA002311 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | ANDARACUA, MEDRANO/SILVIA | GTSSA017385 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02036 | ALMANZA, MORGA/WENDY MARIA | GTSSA005555 | \$ 4,993.05 | 31/03/2023 | 8 |
| M02006 | ALMANZA, OLVERA/ERIKA | GTSSA000585 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ARAUJO, ORTEGA/MARLEN | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | ANDRADE, OSEGUERA/RAMIRO | GTSSA017385 | \$ 2,113.52 | 31/03/2023 | 1 |
| M02006 | ALMAGUER, RODRIGUEZ/ALEJANDRA | GTSSA001121 | \$ 5,257.03 | 31/03/2023 | 8 |
| M02035 | ALVAREZ, RODRIGUEZ/GRACIELA | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ, RAMIREZ/KARINA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | ALVAREZ, RAMIREZ/TOMAS | GTSSA016481 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02036 | ALCANTARA, SALAZAR/GLORIA LETICIA | GTSSA001710 | \$ 4,340.25 | 31/03/2023 | 8 |
| M02035 | AYALA, SALGADO/LIZZET | GTSSA017431 | \$ 5,620.75 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | ALMANZA,SANCHEZ/NORA | GTSSA017315 | \$ 4,049.54 | 31/03/2023 | 1 |
| M02040 | ANDRADE,SALAZAR/YESICA | GTSSA017110 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | ALVAREZ,VALDOVINOS/CITLALLI SELENIA | GTSSA016994 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | ALVARADO,VILLAGOMEZ/FATIMA DEL REFUGIO | GTSSA017426 | \$ 4,070.75 | 31/03/2023 | 8 |
| M03006 | ANDRADE,VERA/JUAN JOSE | GTSSA001915 | \$ 887.80 | 31/03/2023 | 1 |
| M02035 | ANDRADE,VAZQUEZ/PAULA | GTSSA017344 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02075 | ANGEL,ARANGO/FREDY SILVINO | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | ARELLANO,ALVAREZ/GABRIELA | GTSSA005502 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02006 | ALEMAN,AYALA/RIGOBERTO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | ARREDONDO,BELTRAN/CLAUDIA | GTSSA017402 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ARREDONDO,CAMARILLO/BERENICE GUADALUPE | GTSSA017426 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02036 | ARELLANO,ESPINO/MIGUEL LEONARDO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ARREDONDO,FLORES/ALMA DELIA | GTSSA017315 | \$ 1,234.53 | 31/03/2023 | 1 |
| M02035 | ARREOLA,FRAUSTO/ANA YURITZI | GTSSA017315 | \$ 2,407.27 | 31/03/2023 | 1 |
| M02035 | ARREOLA,GUERRERO/OLGA JOSEFINA | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | ARTEAGA,HINOJOSA/CARLOS | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | ARREDONDO,HERNANDEZ/DIANA VANESSA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 1 |
| M03025 | AVECILLA,HERNANDEZ/JOSE GERARDO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | ARELLANO,HERNANDEZ/GUILLERMO | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02043 | ARREDONDO,IBARRA/RICARDO DAVID | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | ALEJO,LOPEZ/ANA PATRICIA | GTSSA000766 | \$ 806.40 | 31/03/2023 | 8 |
| M02035 | ALEJANDRE,MEJIA/ADRIANA DANIELA | GTSSA017426 | \$ 480.00 | 31/03/2023 | 8 |
| M02048 | ARREDONDO,MARTINEZ/ELSA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | ARELLANO,MENDOZA/FRANCISCO JAVIER | GTSSA017496 | \$ 766.01 | 31/03/2023 | 8 |
| M02035 | ACEVEDO,ORDUNEZ/SILVINA | GTSSA017414 | \$ 5,620.75 | 31/03/2023 | 8 |
| M03004 | ARMENTA,ROMERO/BRENDA ARACELI | GTSSA003904 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | ARELLANO,RUIZ/JOSE EDUARDO | GTSSA001121 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | AMEZQUITA,RAMIREZ/MONICA ESTHER | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | ARREDONDO,VILLAVICENCIO/GORETTI DEL ROCIO | GTSSA005420 | \$ 160.00 | 31/03/2023 | 1 |
| M02059 | AREVALO,VERA/JENNIFER | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ARIAS,FUENTES/CECILIA | GTSSA002096 | \$ 4,814.35 | 31/03/2023 | 8 |
| M02035 | ARRIAGA,GOMEZ/LUCINA | GTSSA017315 | \$ 2,407.27 | 31/03/2023 | 1 |
| M03025 | AVILA,JUAREZ/NOEMI | GTSSA017402 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | AVILES,MUNIZ/ALBERTO | GTSSA017385 | \$ 4,548.43 | 31/03/2023 | 8 |
| M02035 | AVILES,REYES/BLANCA Jael | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ARIAS,VILLALOBOS/DOLORES | GTSSA000310 | \$ 480.00 | 31/03/2023 | 1 |
| M02066 | AVILA,VELAZQUEZ/MARTHA ELENA | GTSSA016546 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03004 | ARIAS,VILLEGAS/MA TERESA ANGELICA | GTSSA002434 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | ACOSTA,MORALES/ENRIQUE HAZARMAVET | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M02036 | ARGOTE,ORTIZ/ANA MARIA | GTSSA003192 | \$ 160.00 | 31/03/2023 | 1 |
| M02036 | ALCOCER,RODRIGUEZ/BLANCA NELY | GTSSA017385 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | ACOSTA,RAMIREZ/LORENA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | AGUILAR,ESTRADA/JOSE ADRIAN | GTSSA017402 | \$ 480.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02075 | ANGUIANO,FONSECA/JUDITH GUADALUPE | GTSSA000310 | \$ 3,057.20 | 31/03/2023 | 8 |
| M02035 | AGUILERA,FILOTEO/REYNA ESTRELLA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | AGUILERA,FLORES/SANTIAGO ALFONSO | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | AGUILAR,GOMEZ/ROSA | GTSSA017571 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | AGUILAR,GRANADOS/SAUL | GTSSA002096 | \$ 4,161.55 | 31/03/2023 | 8 |
| M03025 | AGUILERA,MEDINA/FELIX | GTSSA017344 | \$ 1,352.82 | 31/03/2023 | 1 |
| M03025 | AGUILAR,RODRIGUEZ/FLORENCIA | GTSSA017344 | \$ 2,225.64 | 31/03/2023 | 1 |
| M02035 | AGUILAR,RODRIGUEZ/LAURA | GTSSA017385 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02048 | AGUILLON,RAMIREZ/MIGUEL ANGEL | GTSSA001290 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02036 | AGUILERA,VELAZQUEZ/MILAGROS GUADALUPE | GTSSA002096 | \$ 2,937.95 | 31/03/2023 | 8 |
| M02035 | BANDA,ALBERTO/CANDELARIA | GTSSA017426 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | BRAVO,CORONA/PEDRO EMILIO | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | BRAVO,CARRILLO/MARIA YOLANDA | GTSSA017344 | \$ 352.25 | 31/03/2023 | 1 |
| M02043 | BARRIENTOS,DIAZ/FAUSTINO | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | BANUELOS,ESTRADA/KARLA | GTSSA001652 | \$ 4,890.50 | 31/03/2023 | 8 |
| M02066 | BRAVO,GAYTAN/MARIA DOLORES | GTSSA002760 | \$ 4,264.51 | 31/03/2023 | 8 |
| M02036 | BARRON,GUZMAN/MARIANA DE LA LUZ | GTSSA005683 | \$ 2,682.80 | 31/03/2023 | 8 |
| M03025 | BARRERA,HURTADO/MA DEL CARMEN | GTSSA016842 | \$ 2,935.22 | 31/03/2023 | 1 |
| M02035 | BLANQUEL,HERNANDEZ/SANDRA ADRIANA | GTSSA017414 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02003 | BLANCAS,LOPEZ/BLANCA ESTELA | GTSSA016674 | \$ 480.00 | 31/03/2023 | 1 |
| M02075 | BARAJAS,LOPEZ/VICTOR EDUARDO | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | BARRON,/MA DOLORES | GTSSA001454 | \$ 80.00 | 31/03/2023 | 8 |
| M02036 | BARAJAS,MARTINEZ/BEATRIZ PAULINA | GTSSA017472 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02043 | BALDERAS,OLMOS/LEON EDEN | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | BARCENAS,RAMIREZ/MARIA EMMANUEL | GTSSA017402 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | BARAJAS,RIOS/JESSICA ANAHI | GTSSA017344 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | BARCENAS,RAMIREZ/RAFAELA | GTSSA017385 | \$ 857.27 | 31/03/2023 | 8 |
| M03006 | BANUELOS,TALAVERA/JOSE MANUEL | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | BARCENAS,/YELITZA CAROLINA | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02043 | BARRIENTOS,ZARATE/LUIS PABLO | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | BELMAN,CERRITOS/ISMAEL | GTSSA017315 | \$ 3,161.80 | 31/03/2023 | 1 |
| M02043 | BERNARDINO,FERNANDEZ/AGUSTIN | GTSSA017513 | \$ 2,424.00 | 31/03/2023 | 1 |
| M02036 | BELTRAN,MARTINEZ/ANGELINA | GTSSA001273 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | BENITEZ,PEREZ/FRANCISCO ANTONIO | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | BELMONTES,SANDOVAL/NATALIA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | BOSQUEZ,MENDOZA/CLAUDIA ISELA | GTSSA002096 | \$ 2,937.95 | 31/03/2023 | 8 |
| M02036 | BUCIO,CALDERON/MARIA JANETTE | GTSSA017373 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | BUSTOS,JIMENEZ/MARIA GUADALUPE | GTSSA017035 | \$ 480.00 | 31/03/2023 | 8 |
| CF40004 | BUENO,LOREDO/AMALIA | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M03025 | BUCIO,MEJIA/JUAN MIGUEL | GTSSA017443 | \$ 821.70 | 31/03/2023 | 1 |
| M03025 | CHAVEZ,AREVALO/JOSE ALFONSO | GTSSA017484 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02043 | CANO,CASTANEDA/JUAN CARLOS | GTSSA017303 | \$ 1,268.00 | 31/03/2023 | 1 |
| M03004 | CALDERON,CHAVEZ/LAURA IRENE | GTSSA001466 | \$ 480.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | CARDONA,CAUDILLO/MARIA MONTSERRAT | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | CASTRO,CONTRERAS/MARIA TERESA | GTSSA017496 | \$ 2,997.79 | 31/03/2023 | 8 |
| M03025 | CARRANCO,ESCOBEDO/DANIELA ALEJANDRA | GTSSA016510 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | CARDENAS,ESPINOZA/GONZALO | GTSSA004184 | \$ 6,745.54 | 31/03/2023 | 1 |
| M02035 | CAMPOS,FIGUEROA/GEORGINA GUADALUPE | GTSSA017344 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02036 | CARMONA,GARCIA/JESSICA ARACELI | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CASTILLO,GUERRERO/MARTINA | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | CANALES,GONZALEZ/RAFAEL DE JESUS | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02043 | CABRERA,LOPEZ/JOSE ALFREDO | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | CACIQUE,LOPEZ/ANA LILIA DE GUADALUPE | GTSSA016842 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | CANO,LUNA/MARIA GABRIELA | GTSSA017472 | \$ 4,737.90 | 31/03/2023 | 8 |
| M02043 | CARRIL,LARA/JOSUE | GTSSA017513 | \$ 2,424.00 | 31/03/2023 | 1 |
| M03006 | CARRENO,MANDUJANO/ALFREDO | GTSSA017414 | \$ 3,303.37 | 31/03/2023 | 8 |
| M02006 | CASTILLO,MARTINEZ/ALHELY NENETCI | GTSSA017525 | \$ 2,998.43 | 31/03/2023 | 8 |
| M02036 | CHAVEZ,MENDOZA/ANGELA YESENIA | GTSSA017431 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02036 | CARDONA,MARTINEZ/ALTAGRACIA DEL CARMEN | GTSSA002294 | \$ 5,319.45 | 31/03/2023 | 8 |
| M02006 | CALDERON,MARQUEZ/FRANCISCO JAVIER | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | CAMPOS,MEJIA/IGNACIO | GTSSA001990 | \$ 3,009.20 | 31/03/2023 | 8 |
| M03025 | CHAVEZ,OCHOA/MARIA GUADALUPE | GTSSA017315 | \$ 4,049.54 | 31/03/2023 | 1 |
| M02075 | CAUDILLO,PEREZ/DIANA MARGARITA | GTSSA017315 | \$ 822.40 | 31/03/2023 | 1 |
| M02035 | CAMPOS,PAZ/LUZ MARIA MONTSERRAT | GTSSA002096 | \$ 480.00 | 31/03/2023 | 8 |
| M02048 | CHAVIRA,RAMIREZ/ELISA | GTSSA017023 | \$ 1,071.87 | 31/03/2023 | 8 |
| M02035 | CASTRO,RAMOS/FLOR DE ANGELA | GTSSA017344 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02036 | CHAVEZ,RICO/HUGO IVAN | GTSSA000083 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02006 | CASTILLO,RIVERA/JORGE ALFREDO | GTSSA017023 | \$ 1,680.00 | 31/03/2023 | 8 |
| M02035 | CALDERON,RODRIGUEZ/KARINA | GTSSA017431 | \$ 2,304.53 | 31/03/2023 | 8 |
| M02036 | CAMACHO,RICO/MANUELA | GTSSA017501 | \$ 2,356.40 | 31/03/2023 | 8 |
| M03025 | CARRANCO,RAMIREZ/RICARDO | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03025 | CASTRO,SALAS/MARIA ALEJANDRA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 1 |
| M03025 | CAMARILLO,SALAZAR/BERTHA ALICIA | GTSSA017513 | \$ 1,846.21 | 31/03/2023 | 1 |
| M02035 | CASTILLO,SOSA/MAIRA | GTSSA003233 | \$ 1,234.53 | 31/03/2023 | 1 |
| M02006 | CABALLERO,SUAREZ/PERLA LIZBETH | GTSSA016994 | \$ 3,707.03 | 31/03/2023 | 8 |
| M02043 | CASTRO,SANCHEZ/RICARDO | GTSSA017303 | \$ 2,424.00 | 31/03/2023 | 1 |
| M03025 | CHACON,VAZQUEZ/MARIA ANGELICA | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | CARRILLO,VILLEGAS/CLAUDIA | GTSSA001290 | \$ 400.00 | 31/03/2023 | 8 |
| M02043 | CAMARILLO,VENTURA/JAVIER | GTSSA017303 | \$ 1,268.00 | 31/03/2023 | 1 |
| M02066 | CHAVEZ,VILLAFANA/MA DE JESUS | GTSSA001652 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | CANO,VASQUEZ/LUIS | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | CASTANON,VILLEGAS/RAUL ORACIO | GTSSA017501 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02048 | CASTRO,YEBRA/VIRIDIANA | GTSSA017023 | \$ 2,325.93 | 31/03/2023 | 8 |
| M03004 | CERVANTES,GOMEZ/ARACELI DEL ROCIO | GTSSA002236 | \$ 822.40 | 31/03/2023 | 8 |
| M02059 | CRESPO,GARNICA/EDUARDO | GTSSA003793 | \$ 2,711.50 | 31/03/2023 | 8 |
| M02036 | CERRITOS,MOLINA/MARIA MATILDE | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | CERVANTES,OTAMENDI/VANESSA | GTSSA017402 | \$ 1,507.20 | 31/03/2023 | 8 |
| M03025 | CERVANTES, RAMIREZ/ELENA | GTSSA016481 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02036 | CEJA, SANCHEZ/JACQUELINE | GTSSA005683 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02035 | CERVANTES, SILVA/SERAFIN | GTSSA005531 | \$ 4,488.95 | 31/03/2023 | 8 |
| M03025 | CHIQUITO, CORTES/LUIS ALBERTO | GTSSA017426 | \$ 2,851.70 | 31/03/2023 | 1 |
| M02036 | CHIQUITO, FLORES/MARIA CARMEN | GTSSA001862 | \$ 4,487.95 | 31/03/2023 | 8 |
| M02035 | CIRILO, GUIDO/ALEJANDRINA | GTSSA017315 | \$ 3,161.80 | 31/03/2023 | 1 |
| M02035 | CORONILLA, CRUZ/MARIA MAGDALENA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | CORONEL, DIAZ/MYRNA | GTSSA001302 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | CONTRERAS, FREER/QUETZALLI ANANTLI | GTSSA017426 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | CORNEJO, GONZALEZ/LIDIA | GTSSA016842 | \$ 1,611.80 | 31/03/2023 | 8 |
| M03025 | CORREA, JURADO/ROBERTO JAIME | GTSSA017443 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02036 | COLUNGA, LOPEZ/LORENA | GTSSA016772 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03004 | CORONA, MORALES/ANA JANET | GTSSA005514 | \$ 1,507.20 | 31/03/2023 | 8 |
| M03004 | COLMENERO, MARTINEZ/ASTRID MARIANA | GTSSA001466 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | CONTRERAS, MORALES/FABIAN | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | CONEJO, MARTINEZ/GABRIEL OMAR | GTSSA016546 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | CORREA, PALACIOS/ALMA CELIA | GTSSA016493 | \$ 2,885.26 | 31/03/2023 | 1 |
| M02035 | CORTES, RAMIREZ/MARIELA | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | CONEJO, TIERRAFRIA/JOHANA ANGELINA | GTSSA016842 | \$ 3,693.48 | 31/03/2023 | 8 |
| M03025 | CONTRERAS, VAZQUEZ/MONICA MARIA | GTSSA001915 | \$ 4,485.22 | 31/03/2023 | 1 |
| M03025 | CRUZ, ARREOLA/ALEJANDRO | GTSSA017344 | \$ 2,225.64 | 31/03/2023 | 1 |
| M02036 | CRUZ, ALCANTAR/FATIMA DEL ROSARIO | GTSSA000935 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02059 | CRUZ, CAMARILLO/LUZ EMILIA | GTSSA017501 | \$ 2,917.80 | 31/03/2023 | 8 |
| M01004 | CRUZ, DAMIAN/VICTOR DANIEL | GTSSA003233 | \$ 8,383.77 | 31/03/2023 | 8 |
| M02006 | CRUZ, ONATE/JORGE LUIS | GTSSA017344 | \$ 4,548.43 | 31/03/2023 | 8 |
| M02036 | CRUZ, RAMIREZ/TERESA DE JESUS | GTSSA002154 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02006 | CRUCES, VARGAS/FELIPE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | CRUZ, VERGARA/GUILLERMO VICENTE | GTSSA017472 | \$ 1,301.70 | 31/03/2023 | 1 |
| M03025 | CUELLAR, ZAVALA/MARIA GUADALUPE | GTSSA017426 | \$ 3,264.44 | 31/03/2023 | 1 |
| M02035 | DAMIAN, VALDIVIA/AURORA VIRIDIANA | GTSSA017023 | \$ 857.27 | 31/03/2023 | 8 |
| M02036 | DELVAL, ANGUIANO/EMILIA BERENICE | GTSSA017390 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | DEANDA, GOMEZ/HILDA | GTSSA001290 | \$ 547.80 | 31/03/2023 | 1 |
| M03004 | DELGADO, GONZALEZ/MAXIMILIANO | GTSSA002726 | \$ 4,264.51 | 31/03/2023 | 8 |
| M02036 | DELGADO, RAMOS/ANA | GTSSA001780 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02043 | DIAZ, BARBOSA/RODRIGO MIGUEL | GTSSA017303 | \$ 6,784.00 | 31/03/2023 | 1 |
| M02003 | DIAZ, CONTRERAS/GERARDO ARTURO | GTSSA005420 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03006 | DIAZ, CASTRO/LUIS MIGUEL | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | DIAZ, DEANDA/FABIOLA | GTSSA000322 | \$ 3,741.71 | 31/03/2023 | 8 |
| M03006 | DIAZ, PENNA/ROBERTO | GTSSA017315 | \$ 2,271.87 | 31/03/2023 | 1 |
| M02035 | DIAZ, RANGEL/ALMA AYDE | GTSSA016970 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | DIAZ, RAZO/JOSE LUIS | GTSSA017344 | \$ 3,775.64 | 31/03/2023 | 1 |
| M02035 | DIOSDADO, SANDOVAL/BLANCA ROCIO | GTSSA017385 | \$ 3,161.80 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | DIAZ,VAZQUEZ/LUIS MANUEL | GTSSA004003 | \$ 5,042.90 | 31/03/2023 | 1 |
| M02035 | DONATE,ARCE/MARIA DE JESUS | GTSSA017426 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02066 | DOMINGUEZ,MARTINEZ/MARIBEL | GTSSA017472 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02003 | DURAN,GUERRERO/AMERICA YAZMIN | GTSSA017385 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02036 | DURAN,JAIME/MA GUADALUPE | GTSSA006495 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | DURAN,SIERRA/IVONNE | GTSSA016726 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02035 | DUARTE,TORREZ/GRISELDA | GTSSA017472 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02003 | ESTRADA,HERRERA/ALFREDO DE JESUS | GTSSA016994 | \$ 4,464.77 | 31/03/2023 | 8 |
| M02003 | ECHARTEA,MALDONADO/NANCY AIDEE | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ESTRADA,MADRIGAL/MARIA DEL PILAR | GTSSA001121 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02036 | ESPINOZA,CARDONA/JUDITH ERENDIRA | GTSSA017373 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02006 | ESPINOSA,CERVANTES/SALVADOR ISRAEL | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | ESPINOSA,ELIZARRARAZ/ARMANDO | GTSSA017344 | \$ 3,965.57 | 31/03/2023 | 8 |
| M02035 | ESPINOZA,GOMEZ/MARISOL | GTSSA017385 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | ESPINOSA,HERNANDEZ/MARIA GUADALUPE AZUCENA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ESPINOSA,HERNANDEZ/YERALDINE | GTSSA005712 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | ENRIQUEZ,LARA/JOSE EDUARDO | GTSSA017426 | \$ 1,095.60 | 31/03/2023 | 1 |
| M02066 | ENRIQUEZ,QUEVEDO/FRANCELIA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | ESCOBAR,MANRIQUE/KARINA | GTSSA017373 | \$ 3,741.71 | 31/03/2023 | 8 |
| M02035 | ESQUIVEL,CABALLERO/LETICIA | GTSSA001092 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02036 | ESQUIVEL,HERNANDEZ/YADIRA ELIZABETH | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | ESQUIVEL,PALMARES/CATALINA | GTSSA017431 | \$ 2,282.15 | 31/03/2023 | 8 |
| M02035 | FRANCO,MARTINEZ/ADRIANA | GTSSA017385 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02006 | FRANCO,RESENDIZ/MA DEL CARMEN | GTSSA016970 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | FRAUSTO,SEVILLA/MARIA MAGDALENA | GTSSA005432 | \$ 4,161.55 | 31/03/2023 | 8 |
| M03006 | FRANCO,TORRES/OMAR | GTSSA017385 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | FARIAS,VENTURA/MAGNOLIA ELVIRA | GTSSA003151 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02059 | FELIPE,DIAZ/BRAULIO ALEJANDRO | GTSSA003793 | \$ 3,965.57 | 31/03/2023 | 8 |
| M02059 | FELIX,RAMIREZ/MARIA CARMELINA | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | FIGUEROA,BRAVO/ROCIO PALOMA | GTSSA017315 | \$ 4,488.95 | 31/03/2023 | 1 |
| M02036 | FIERROS,CEBALLOS/MAYRA FABIOLA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | FRIAS,GODOY/LAURA ROSARIO | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02006 | FRIAS,RODRIGUEZ/ENRIQUE | GTSSA017385 | \$ 834.30 | 31/03/2023 | 8 |
| M02006 | FIGUEROA,RAMIREZ/HORTENCIA | GTSSA017402 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | FRIAS,ZAVALA/MARIBEL | GTSSA017426 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02006 | FRIAS,ZAVALA/VALENTIN | GTSSA005531 | \$ 3,673.17 | 31/03/2023 | 8 |
| M02043 | FONSECA,ALVAREZ/JUAN MANUEL | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03025 | FLORES,CERVANTES/ANTONIO | GTSSA017484 | \$ 3,937.42 | 31/03/2023 | 1 |
| M03004 | FONSECA,GUTIERREZ/MA DE JESUS | GTSSA002340 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | FLORES,MEDEL/JUAN JOSE | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03004 | FLORES,MEJIA/ROBERTO | GTSSA004184 | \$ 4,949.31 | 31/03/2023 | 8 |
| M02059 | FLORES,PATINO/CRISTHIAN ADRIAN | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | FUENTES,GOMEZ/MARIA DE LOS ANGELES | GTSSA002096 | \$ 2,611.55 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02066 | GARCIA,ALANIS/MARIA DEL REFUGIO | GTSSA001092 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02036 | GRANADOS,CHAGOYA/BEATRIZ | GTSSA001232 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02006 | GARCIA,CABRERA/JUAN GABRIEL | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | GRANADOS,CORENO/TERESITA DEL NINO JESUS | GTSSA017105 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GAMEZ,DUARTE/LAURA | GTSSA003641 | \$ 979.20 | 31/03/2023 | 8 |
| M03025 | GARCIA,FLORES/ARTEMIO | GTSSA017496 | \$ 753.90 | 31/03/2023 | 1 |
| M02035 | GARCIA,FLORES/CLAUDIA AIDE | GTSSA000585 | \$ 480.00 | 31/03/2023 | 1 |
| M03025 | GRANADOS,GOMEZ/MARIA ARACELI | GTSSA005555 | \$ 480.00 | 31/03/2023 | 1 |
| M02066 | GRANADOS,GOMEZ/CLAUDIA CONCEPCION | GTSSA001121 | \$ 4,264.51 | 31/03/2023 | 8 |
| M03025 | GARCIA,GONZALEZ/MARIA MARGARITA | GTSSA017472 | \$ 1,027.80 | 31/03/2023 | 1 |
| M03006 | GARCIA,GOMEZ/MARCO ANTONIO | GTSSA017431 | \$ 3,303.37 | 31/03/2023 | 8 |
| M02003 | GARCIA,GAYTAN/RAFAEL | GTSSA017443 | \$ 3,941.97 | 31/03/2023 | 8 |
| M02035 | GAZCA,GARCIA/SILVIA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | GARCIA,HURTADO/GABRIELA | GTSSA001915 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,HERNANDEZ/LAURA FABIOLA | GTSSA017402 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02059 | GALLARDO,LEON/MARIA DE LOS ANGELES | GTSSA017426 | \$ 6,582.07 | 31/03/2023 | 8 |
| M02035 | GARCIA,MARTINEZ/BLANCA ELIZABETH | GTSSA017385 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02036 | GALLARDO,MARQUEZ/MARIA ESTHER | GTSSA003846 | \$ 3,187.90 | 31/03/2023 | 8 |
| M02035 | GARCIA,MONJARAS/EDITH BERENICE | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | GARCIA,MIRANDA/JUAN MANUEL | GTSSA017426 | \$ 2,536.14 | 31/03/2023 | 1 |
| M03006 | GARCIA,MARTINEZ/JUAN | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | GARCIA,MUNIZ/NELYE | GTSSA017431 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | GAONA,NAVARRO/EDITH | GTSSA000322 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | GALLARDO,NUNEZ/GLORIA SAREJ | GTSSA001915 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,OLMOS/ARACELI | GTSSA005683 | \$ 1,459.20 | 31/03/2023 | 8 |
| M03004 | GARCIA,ORTEGA/BENJAMIN EMMANUEL | GTSSA000322 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,ORTIZ/ERICA | GTSSA001915 | \$ 979.20 | 31/03/2023 | 8 |
| M02066 | GARCIA,OLALDE/LAURA | GTSSA017250 | \$ 2,714.51 | 31/03/2023 | 8 |
| M02043 | GARCIA,OLVERA/MANUEL | GTSSA017303 | \$ 2,424.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,PEREZ/ANA BELEN | GTSSA001454 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | GARDUNO,PINTOR/CINTHYA BERENICE | GTSSA017496 | \$ 1,680.00 | 31/03/2023 | 1 |
| M03025 | GARCIA,PEREZ/LETICIA | GTSSA001121 | \$ 1,301.70 | 31/03/2023 | 1 |
| M03025 | GARCIA,PEREZ/NESTOR MANUEL | GTSSA017496 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03025 | GARCIA,QUIROZ/OLIVA DEL RAYO | GTSSA017426 | \$ 2,661.32 | 31/03/2023 | 1 |
| M02036 | GALVAN,RAMIREZ/MARIA ASCENSION | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,RODRIGUEZ/BEATRIZ | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | GAVALDON,RODRIGUEZ/EDUARDO | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,RAMIREZ/MARIA ELENA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,RIVERA/MARIA GUADALUPE | GTSSA005823 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,RODRIGUEZ/JUAN GERARDO | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | GAYTAN,RUIZ/NANCY | GTSSA017431 | \$ 3,209.12 | 31/03/2023 | 1 |
| M02035 | GARCIA,RODRIGUEZ/NELLY | GTSSA017426 | \$ 3,161.80 | 31/03/2023 | 8 |
| M03025 | GARCIA,ROBLES/ROBERTO | GTSSA017385 | \$ 753.90 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA,RIVAS/VERONICA | GTSSA001121 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | GARCIA,SALAS/ROCIO | GTSSA003081 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02038 | GARAY,TORRES/MARIA DEL SOCORRO | GTSSA001290 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | GALVAN,VAZQUEZ/MARTA DELIA | GTSSA017484 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02036 | GARCIA,VELOZ/REYNA GUADALUPE | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | GARCIA,ZAMUDIO/ANA LAURA | GTSSA017431 | \$ 3,007.44 | 31/03/2023 | 8 |
| M02043 | GONZALEZ,ALVAREZ/JUAN RAUL | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M02006 | GOMEZ,ARREDONDO/LUIS FERNANDO | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | GONZALEZ,ARMENDAREZ/MARISOL | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | GONZALEZ,CAZARES/ARMANDO | GTSSA017303 | \$ 3,492.90 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,CRUZ/FABIAN HERNAN | GTSSA000585 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,CASTRO/FATIMA VIVIANA | GTSSA005683 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02059 | GODINEZ,CASTRO/MARCO ANTONIO | GTSSA017426 | \$ 1,071.87 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,HERNANDEZ/SILVIA | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GOVEA,IRETA/JOSE MANUEL | GTSSA017426 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,LESSO/MARGARITA | GTSSA017385 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02066 | GODINEZ,MORALEZ/BLANCA MARGARITA | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M02040 | GONZALEZ,MURILLO/CLAUDIA LUCIA | GTSSA002096 | \$ 2,753.33 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,MARTINEZ/DAVID | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | GOMEZ,MARTINEZ/SANDRA MARLENE | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | GOMEZ,PARRA/SELENE | GTSSA017315 | \$ 4,866.22 | 31/03/2023 | 1 |
| M02036 | GOMEZ,PANIAGUA/STEFANY ESMERALDA | GTSSA000112 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | GODINEZ,PEREZ/MARIA DEL SOCORRO | GTSSA005432 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,RODRIGUEZ/ALEJANDRA ELIUD | GTSSA003851 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02036 | GOMEZ,RAMIREZ/MARIA DE LOS ANGELES | GTSSA017431 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,ROA/LILIA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | GONZALEZ,RODRIGUEZ/LUIS ALBERTO | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | GONZALEZ,SANTIAGO/ANGELINA | GTSSA016912 | \$ 2,208.70 | 31/03/2023 | 1 |
| M02036 | GONZALEZ,SANCHEZ/CLAUDIA PATRICIA | GTSSA017390 | \$ 2,356.40 | 31/03/2023 | 8 |
| M03006 | GONZALEZ,SOTO/JORGE AARON | GTSSA001290 | \$ 775.93 | 31/03/2023 | 8 |
| M02035 | GOMEZ,VILLANUEVA/GERARDO IVAN | GTSSA002755 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02036 | GUERRERO,ALEMAN/EVA ANGELINA | GTSSA017553 | \$ 3,079.55 | 31/03/2023 | 1 |
| M03004 | GUZMAN,ARREDONDO/ELDA LILIA | GTSSA002475 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GUERRERO,ACOSTA/ELIZABETH | GTSSA017402 | \$ 3,161.80 | 31/03/2023 | 8 |
| M03025 | GUZMAN,ACOSTA/GISELA | GTSSA017402 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | GUERRERO,DURAN/MIRIAM MINELI | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | GUTIERREZ,GOMEZ/MARIA DEL CARMEN | GTSSA017385 | \$ 6,869.45 | 31/03/2023 | 8 |
| M02036 | GUERRA,GONZALEZ/DULCE MARIA DE MONSERRAT | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GUZMAN,GODINEZ/ESTELA | GTSSA017414 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02036 | GUERRERO,HUIZACHE/JUAN CARLOS | GTSSA000573 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02059 | GUZMAN,HERNANDEZ/MONICA | GTSSA017431 | \$ 1,367.80 | 31/03/2023 | 8 |
| M03004 | GUZMAN,LANDA/MARIA LUZ | GTSSA005543 | \$ 1,164.80 | 31/03/2023 | 8 |
| M03025 | GUERRERO,MORALES/ARMIDA | GTSSA017414 | \$ 3,047.34 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | GUZMAN,MORENO/BEATRIZ | GTSSA017443 | \$ 3,092.90 | 31/03/2023 | 8 |
| M02036 | GUADIAN,MORENO/LUZ ADRIANA | GTSSA003793 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,MANJARRES/RAMON | GTSSA016970 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | GUERRERO,OJEDA/BRENDA VERONICA | GTSSA001454 | \$ 4,101.10 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,PEREZ/MARGARITA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | GUZMAN,RUIZ/ARTURO TOMAS | GTSSA017443 | \$ 2,225.64 | 31/03/2023 | 1 |
| M02035 | GUTIERREZ,RIOS/GRISELDA | GTSSA017385 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,RAMIREZ/MARIA DE LA LUZ | GTSSA017562 | \$ 2,611.55 | 31/03/2023 | 8 |
| M03006 | GUZMAN,ROJAS/MANUEL ALEJANDRO | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | GUTIERREZ,RIVAS/YARA GLORIA | GTSSA017426 | \$ 3,741.71 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,SANDOVAL/MARIA GUADALUPE | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,SANCHEZ/SANDRA LIZZETH | GTSSA003834 | \$ 3,009.20 | 31/03/2023 | 8 |
| M03004 | GUTIERREZ,TORRES/ANGELICA RAQUEL | GTSSA001570 | \$ 3,057.20 | 31/03/2023 | 8 |
| M02048 | GUERRERO,VARGAS/LILIANA | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02006 | HERNANDEZ,AGUILERA/ALEJANDRO | GTSSA017431 | \$ 1,680.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,CAMPOS/JOSE ADOLFO | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | HERNANDEZ,CARRILLO/ANTONIO | GTSSA017443 | \$ 2,577.80 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,CARDENAS/ALEJANDRA | GTSSA005695 | \$ 480.00 | 31/03/2023 | 8 |
| CF40004 | HERRERA,CASTILLO/BENITO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,CANO/CECILIA | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | HERNANDEZ,CASTRO/ESTELA | GTSSA017414 | \$ 5,291.71 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,CASTILLO/GABRIELA | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,CISNEROS/LOURDES PAMELA | GTSSA017385 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02006 | HERRERA,CALDERON/RAMIRO | GTSSA017431 | \$ 5,611.33 | 31/03/2023 | 8 |
| M03006 | HERRERA,FLORES/ANAHIN | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,FLORES/DIANA ELIZABETH | GTSSA002096 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | HERNANDEZ,FAJARDO/ESTEBAN | GTSSA017315 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02040 | HERNANDEZ,FUENTES/SANDRA PEBEELS | GTSSA000935 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02059 | HERNANDEZ,GARCIA/ALMA CIRETH | GTSSA017501 | \$ 8,836.46 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,GARCIA/ERENDIRA | GTSSA001034 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,GODINEZ/MARIA GUADALUPE | GTSSA017315 | \$ 5,620.75 | 31/03/2023 | 1 |
| M02003 | HERNANDEZ,GARCIA/MIDIAM JANNET | GTSSA016970 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02059 | HERNANDEZ,GARCIA/NADIA NOEMI | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | HERNANDEZ,HERNANDEZ/MARIA SOLEDAD | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M03004 | HERNANDEZ,INFANTE/MARGARITA | GTSSA002393 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | HERNANDEZ,JARAMILLO/KARINA | GTSSA017385 | \$ 4,902.73 | 31/03/2023 | 8 |
| M02043 | HERNANDEZ,LANDEROS/RUBEN DARIO | GTSSA017303 | \$ 2,424.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,MALDONADO/MIRNA LIZETH | GTSSA017414 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,MEJIA/SANDRA NOEMI | GTSSA017315 | \$ 3,161.80 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,NUNEZ/JOSEFINA | GTSSA017385 | \$ 2,841.28 | 31/03/2023 | 8 |
| M02047 | HERNANDEZ,NIETO/LETICIA | GTSSA017426 | \$ 4,207.44 | 31/03/2023 | 8 |
| M03025 | HERNANDEZ,OCEGUERA/ENRIQUE | GTSSA017484 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | HERNANDEZ,OLIVA/VICTOR MANUEL | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | HERRERA, PALOMINO/ROSA DELIA | GTSSA017344 | \$ 5,491.97 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, RODRIGUEZ/ANAHI | GTSSA017385 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02058 | HERNANDEZ, REYNOSO/VIOLETA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, TINOCO/LAURA CRISTINA | GTSSA017385 | \$ 2,682.80 | 31/03/2023 | 8 |
| M03025 | HEREDIA, VILLAGOMEZ/VERONICA | GTSSA000100 | \$ 273.90 | 31/03/2023 | 1 |
| M02003 | HERNANDEZ, VARGAS/VERONICA | GTSSA016912 | \$ 1,680.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, ZAVALA/ANJULY YANIRA | GTSSA017320 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ, ZULUAGA/BLANCA ESTELA | GTSSA004650 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | HINOJOSA, LICONA/ERICA | GTSSA017344 | \$ 2,030.00 | 31/03/2023 | 8 |
| CF40004 | HURTADO, AGUILERA/JUAN DAVID | GTSSA017530 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | HURTADO, MARMOLEJO/SANDRA | GTSSA000042 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02035 | HUIJON, VELAZQUEZ/NANCY TRINIDAD | GTSSA017315 | \$ 857.27 | 31/03/2023 | 1 |
| M02036 | IBARRA, GUTIERREZ/SUSANA NATALIA | GTSSA017023 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02036 | ISUSQUIZA, MARTINEZ/PAOLA BERENICE | GTSSA002096 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02035 | JAIME, ANAYA/MARIA DOLORES | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | JAIME, BERMUDEZ/JOSE DE JESUS | GTSSA002096 | \$ 2,998.43 | 31/03/2023 | 8 |
| M03025 | JAIME, CORDERO/MANUEL ALEJANDRO | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | JAUREGUI, CENTENO/YADIRA DEL CARMEN | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02059 | JASSO, GUERRERO/JUAN CARLOS | GTSSA001915 | \$ 4,853.37 | 31/03/2023 | 8 |
| M02036 | JARAMILLO, PONCE/JESSICA VIRIDIANA | GTSSA002096 | \$ 3,264.35 | 31/03/2023 | 8 |
| M02066 | JARAMILLO, RODRIGUEZ/AGUSTINA | GTSSA017151 | \$ 4,264.51 | 31/03/2023 | 8 |
| M02036 | JASSO, RODRIGUEZ/GLORIA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | JAIME, SILVA/OSCAR | GTSSA017315 | \$ 2,208.70 | 31/03/2023 | 1 |
| M02036 | JARAMILLO, VALLEJO/ROCIO | GTSSA001886 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02048 | JERONIMO, REYES/ROSA | GTSSA017414 | \$ 3,007.44 | 31/03/2023 | 8 |
| M02035 | JIMENEZ, JIMENEZ/MAYRA | GTSSA017315 | \$ 4,070.75 | 31/03/2023 | 1 |
| M02036 | JIMENEZ, ROSAS/MARIA ENRIQUETA | GTSSA016842 | \$ 4,814.35 | 31/03/2023 | 8 |
| M02048 | JIMENEZ, SANCHEZ/MARGARITA | GTSSA017414 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02006 | JUAREZ, AVILA/LUIS RAMON | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | JUAREZ, HEREDIA/DIEGO RICARDO | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | JUAREZ, RAMIREZ/VERONICA | GTSSA017344 | \$ 5,149.57 | 31/03/2023 | 8 |
| M02036 | LARA, CARDOSO/LUZ ALEJANDRA | GTSSA005444 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | LANDEROS, GONZALEZ/CLAUDETTE | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | LAZARO, LEON/ESMERALDA JAZMIN | GTSSA000660 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02036 | LLAMAS, LOPEZ/MARIA DEL REFUGIO | GTSSA004382 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02036 | LARA, OROZCO/MARIA GABRIELA | GTSSA001063 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02047 | LARA, RODRIGUEZ/MARIA DE LOS ANGELES | GTSSA017501 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02036 | LANDIN, RANGEL/SANTIAGO | GTSSA001466 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02036 | LARA, VALDEZ/JOSE MANUEL | GTSSA017320 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | LAUREL, ZAVALA/BEATRIZ | GTSSA017385 | \$ 3,264.35 | 31/03/2023 | 8 |
| M02035 | LEON, CANCHOLA/LUZ ESTELA | GTSSA005502 | \$ 480.00 | 31/03/2023 | 8 |
| M03004 | LEDESMA, CAMPOS/MARIBEL | GTSSA005560 | \$ 2,714.80 | 31/03/2023 | 8 |
| M03025 | LEON, FRANCO/FRANCISCO JAVIER | GTSSA001121 | \$ 480.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | LEON,FLORES/MARIA MERCEDES | GTSSA017385 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02036 | LEON,GONZALEZ/CLAUDIA | GTSSA001220 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02035 | LEON,MONZON/IVONNE RAQUEL | GTSSA017426 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02036 | LEZAMA,PEREZ/MA DE JESUS | GTSSA002096 | \$ 2,611.55 | 31/03/2023 | 8 |
| M03025 | LESSO,RODRIGUEZ/RAFAEL | GTSSA017385 | \$ 3,047.34 | 31/03/2023 | 1 |
| M02036 | LIGAS,NAVA/OLGA MARIA | GTSSA002451 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02043 | LIRA,PUENTE/JOSE DE JESUS | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M03025 | LINO,RAMIREZ/JOSE DE JESUS | GTSSA017472 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02035 | LINARES,SOTO/MARIA ELENA | GTSSA016714 | \$ 3,161.80 | 31/03/2023 | 1 |
| M02003 | LOPEZ,ALVAREZ/GLORIA CECILIA | GTSSA016970 | \$ 1,164.80 | 31/03/2023 | 8 |
| M02036 | LOPEZ,ACOSTA/JOAQUIN | GTSSA003233 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,ANGUIANO/MARIO | GTSSA017426 | \$ 400.00 | 31/03/2023 | 8 |
| M03025 | LOPEZ,BERNAL/MA GUADALUPE | GTSSA017414 | \$ 753.90 | 31/03/2023 | 1 |
| M02036 | LOPEZ,CHAVEZ/ANA LAURA | GTSSA005683 | \$ 806.40 | 31/03/2023 | 8 |
| M02036 | LOPEZ,CHAVEZ/LAURA PATRICIA | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LORETO,HERNANDEZ/BRENDA PATRICIA | GTSSA000766 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02036 | LOPEZ,LARA/MARIA ALEJANDRA | GTSSA017344 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02075 | LOZANO,LIRA/GABRIELA MONSERRAT | GTSSA005683 | \$ 822.40 | 31/03/2023 | 8 |
| M02035 | LOPEZ,LOPEZ/MIRIAM GUADALUPE | GTSSA005502 | \$ 857.27 | 31/03/2023 | 8 |
| M02006 | LOPEZ,LOPEZ/JOSE RAMON | GTSSA005531 | \$ 4,727.13 | 31/03/2023 | 8 |
| M02036 | LOPEZ,PIMENTEL/ASTRID | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,PEREZ/CLAUDIA | GTSSA017390 | \$ 2,356.40 | 31/03/2023 | 8 |
| M03006 | LOPEZ,PANTOJA/JULIO ADRIAN | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03025 | LOZANO,RODRIGUEZ/JHOCELIN | GTSSA017390 | \$ 1,870.00 | 31/03/2023 | 1 |
| M02036 | LOPEZ,RAMIREZ/NOEMI YANET | GTSSA017122 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02006 | LOPEZ,RAMIREZ/TANIA CELESTE | GTSSA017385 | \$ 2,738.60 | 31/03/2023 | 8 |
| M02035 | LOPEZ,SERRANO/ERIK NESTOR | GTSSA016842 | \$ 5,620.75 | 31/03/2023 | 8 |
| M03025 | LOPEZ,SANCHEZ/MA GUADALUPE | GTSSA017426 | \$ 2,935.22 | 31/03/2023 | 1 |
| M02006 | LOPEZ,VAZQUEZ/ANA CAROLINA | GTSSA016842 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,VILLANUEVA/MARIA DEL ROSARIO | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | LOPEZ,ZAVALA/ARTURO | GTSSA017443 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | LOZADA,ZAMBRANO/GABRIELA GUADALUPE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LUGO,CABRERA/MARIA SANDY | GTSSA004003 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02036 | LUNA,JIMENEZ/MYRIAM ELIZABETH | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LUGO,LANGO/SELENE NOEMI | GTSSA005683 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | LUNA,MEDINA/PATRICIA | GTSSA001121 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LUNA,RAMIREZ/LAURA | GTSSA005683 | \$ 806.40 | 31/03/2023 | 8 |
| M02036 | LUGO,VILLEGAS/ANA ISABEL | GTSSA003040 | \$ 4,814.35 | 31/03/2023 | 1 |
| M03025 | MARTINEZ,ARREDONDO/JOSE ANTONIO | GTSSA017472 | \$ 2,851.70 | 31/03/2023 | 1 |
| M02040 | MARTINEZ,ANDRADE/ANA LAURA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,AMBRIZ/KARINA | GTSSA005712 | \$ 2,407.27 | 31/03/2023 | 8 |
| M03025 | MARES,ARMENTA/VALENTIN | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | MARQUEZ,BARAJAS/ELIZABETH GUADALUPE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | MARTINEZ,BECERRA/SUSANA CAROLINA | GTSSA017472 | \$ 2,917.80 | 31/03/2023 | 8 |
| M02040 | MARTINEZ,CAMACHO/ABIGAIL | GTSSA017291 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,CASTANEDA/ANA PATRICIA | GTSSA017414 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02036 | MARIN,CAMPOS/BLANCA ESTELA | GTSSA003151 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,CANO/CECILIA | GTSSA017344 | \$ 2,611.55 | 31/03/2023 | 8 |
| M03025 | MADRIGAL,CARDENAS/JUANA VIOLETA | GTSSA017385 | \$ 2,303.90 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,CUMPLIDO/MARTA ELVA | GTSSA001466 | \$ 1,459.20 | 31/03/2023 | 1 |
| M02006 | MARTINEZ,CARDENAS/YZANDRA GUADALUPE | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MATA,ESTRADA/ANA GABRIELA | GTSSA017315 | \$ 4,488.95 | 31/03/2023 | 1 |
| M03025 | MARTINEZ,FUNES/MARIA DEL CARMEN | GTSSA017525 | \$ 547.80 | 31/03/2023 | 1 |
| M02003 | MARIN,GUTIERREZ/ADRIAN | GTSSA017385 | \$ 2,914.77 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,GONZALEZ/BRENDA GUADALUPE | GTSSA017553 | \$ 3,079.55 | 31/03/2023 | 1 |
| M03025 | MARES,GARCIA/ERIKA ALEJANDRA | GTSSA017385 | \$ 547.80 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,HERNANDEZ/NORMA | GTSSA004003 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,LOPEZ/ALICIA | GTSSA017385 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02003 | MARTINEZ,LOPEZ/ELSA GUADALUPE | GTSSA016994 | \$ 4,464.77 | 31/03/2023 | 8 |
| M03025 | MALDONADO,LARA/JESUS FERMIN | GTSSA017530 | \$ 2,371.70 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,LEON/KARLA ELENA | GTSSA005765 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | MARTINEZ,MARTINEZ/ANTONIO DE JESUS | GTSSA017385 | \$ 2,415.57 | 31/03/2023 | 8 |
| M02066 | MARTINEZ,MENDEZ/BEATRIZ KARINA | GTSSA002755 | \$ 3,489.75 | 31/03/2023 | 8 |
| M02043 | MARTINEZ,MARQUEZ/CARLOS FABIAN | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,MARTINEZ/MARISOL | GTSSA000660 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02043 | MARTINEZ,MURRIETA/NOE | GTSSA017303 | \$ 3,212.00 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,MARQUEZ/PEDRO PABLO | GTSSA017023 | \$ 4,210.97 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,MORALES/VERONICA ARACELI | GTSSA002755 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,NIEVES/MONICA JACQUELINE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02043 | MALDONADO,NORIEGA/VICTOR BERNABE | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M03004 | MARTINEZ,ORTIZ/JESUS ADOLFO | GTSSA016784 | \$ 4,257.20 | 31/03/2023 | 8 |
| M02036 | MALACARA,PALACIOS/CARMEN GUADALUPE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,PLAZA/MA DOLORES | GTSSA006495 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | MARTINEZ,PEREZ/RAFAEL | GTSSA001092 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | MARTINEZ,PEREZ/ROSA IDALIA | GTSSA017472 | \$ 3,941.97 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,ROBLES/HILDA ESPERANZA | GTSSA017385 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | MATA,RIVERA/MARIA ISABEL | GTSSA017344 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02066 | MARTINEZ,RAMIREZ/JUANA LORENA | GTSSA017472 | \$ 3,057.20 | 31/03/2023 | 8 |
| M02035 | MARROQUIN,RODAS/LETICIA | GTSSA003904 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MARES,RODRIGUEZ/MARICELA | GTSSA005683 | \$ 3,264.35 | 31/03/2023 | 8 |
| M02043 | MARTINEZ,RODRIGUEZ/SILVIA SIREINA | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M02048 | MARES,SERVIN/CINDY JHOVANA | GTSSA017402 | \$ 775.93 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,SALAZAR/JUANA MARIA | GTSSA001290 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02003 | MARQUEZ,VAZQUEZ/JUAN CARLOS | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | MENDEZ,BALTAZAR/JOSE ENRIQUE | GTSSA003233 | \$ 4,261.50 | 31/03/2023 | 8 |
| M03025 | MENDOZA,CRUZ/MARTHA LAURA | GTSSA000766 | \$ 273.90 | 31/03/2023 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MEDRANO,CABRERA/PETRA GISELA | GTSSA017472 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02003 | MELENDEZ,DELGADO/MIGUEL | GTSSA002096 | \$ 3,941.97 | 31/03/2023 | 8 |
| M02036 | MEDINA,ENRIQUEZ/MARIA GUADALUPE | GTSSA001862 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | MERINO,FRIAS/DIANA | GTSSA017426 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02040 | MERCADO,GONZALEZ/ERENDIRA GABRIELA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MEZA,GONZALEZ/ROSA MARISOL | GTSSA017385 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02066 | MENDOZA,HERNANDEZ/DIEGO | GTSSA016970 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | MENDOZA,HERNANDEZ/IVONNE | GTSSA000322 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | MENDIOLA,MOYA/ANA LUISA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | MENDIOLA,MILLAN/MA DE JESUS | GTSSA017023 | \$ 3,599.57 | 31/03/2023 | 8 |
| M02059 | MEXICANO,MONCADA/MARICRUZ | GTSSA017426 | \$ 4,853.37 | 31/03/2023 | 8 |
| M02047 | MEDEL,MUNOZ/SANTIAGO | GTSSA017023 | \$ 775.93 | 31/03/2023 | 8 |
| M02036 | MENDOZA,MENA/MARIA SUSANA | GTSSA017064 | \$ 3,264.35 | 31/03/2023 | 8 |
| M02036 | MEDEL,PATLAN/MARIA GUADALUPE | GTSSA001903 | \$ 2,861.50 | 31/03/2023 | 8 |
| M02059 | MELCHOR,ROJAS/ANTONIO | GTSSA017414 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02035 | MEDRANO,RODRIGUEZ/KARINA | GTSSA001652 | \$ 480.00 | 31/03/2023 | 8 |
| M02047 | MENDEZ,RAMIREZ/LILIA GUADALUPE | GTSSA017472 | \$ 2,621.87 | 31/03/2023 | 8 |
| M02035 | MENDIOLA,RAMIREZ/SONIA | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02006 | MENDOZA,SANTANA/ABEL | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | MEJIA,SANCHEZ/LORENA | GTSSA017390 | \$ 7,698.80 | 31/03/2023 | 8 |
| M02066 | MENDOZA,VILLAGOMEZ/MA DOLORES | GTSSA017385 | \$ 3,399.31 | 31/03/2023 | 8 |
| M02035 | MEDRANO,VAZQUEZ/SUSANA | GTSSA017426 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | MIRELES,GARCIA/DIANA GUADALUPE | GTSSA017426 | \$ 6,217.65 | 31/03/2023 | 8 |
| M02040 | MIRANDA,GONZALEZ/VIRGINIA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | MIRANDA,LOPEZ/SERGIO ENRIQUE | GTSSA003233 | \$ 2,998.43 | 31/03/2023 | 8 |
| M02035 | MIGUEL,VEGA/GABRIELA | GTSSA017402 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02036 | MONTIEL,ALVAREZ/CAROL JAZMIN | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | MORALES,ALVAREZ/YESSENIA | GTSSA016726 | \$ 3,663.52 | 31/03/2023 | 1 |
| M02036 | MORENO,CADENA/MARIA DE LOS ANGELES | GTSSA001290 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02036 | MOLINA,CERVANTES/ANA LAURA | GTSSA005683 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02036 | MORALES,CUEVAS/ALEJANDRA | GTSSA005111 | \$ 4,814.35 | 31/03/2023 | 8 |
| M03025 | MORALES,CALDERON/BEATRIZ | GTSSA001121 | \$ 2,225.64 | 31/03/2023 | 1 |
| M02048 | MORALES,CORONA/CINTYA BERENICE | GTSSA017385 | \$ 2,325.93 | 31/03/2023 | 8 |
| M02047 | MORENO,CANO/MARIA IGNACIA | GTSSA017426 | \$ 3,303.37 | 31/03/2023 | 8 |
| M02035 | MORENO,CORONADO/MARTHA ELBA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | MORALES,CONTRERAS/RAMIRO | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03025 | MONDRAGON,CARACHEO/VICTOR MANUEL | GTSSA017402 | \$ 480.00 | 31/03/2023 | 1 |
| M02047 | MOSQUEDA,DIOSDADO/MA IVONNE | GTSSA017385 | \$ 2,621.87 | 31/03/2023 | 8 |
| M02006 | MORALES,ELIZARRARAS/LUIS RUBEN | GTSSA005765 | \$ 4,061.33 | 31/03/2023 | 8 |
| M03025 | MONDRAGON,GARCIA/VICTOR MANUEL | GTSSA017402 | \$ 821.70 | 31/03/2023 | 1 |
| M02003 | MOSQUEDA,HERNANDEZ/GLORIA MARIA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | MORALES,HERNANDEZ/GONZALO JAVIER | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M02003 | MOSQUEDA,HERNANDEZ/MARIA LAURA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 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 |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | MORENO,HURTADO/RUBEN | GTSSA017414 | \$ 1,301.70 | 31/03/2023 | 1 |
| M03025 | MOLINA,HERNANDEZ/RAMON | GTSSA017426 | \$ 2,851.70 | 31/03/2023 | 1 |
| M02036 | MONARCA,JIMENEZ/JUANA ANGELICA | GTSSA017414 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02036 | MORA,LEAL/BENJAMIN | GTSSA017373 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02036 | MORALES,LEON/PAOLA ESTEFANI | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | MORALES,MARTINEZ/DIEGO ARMANDO | GTSSA005683 | \$ 806.40 | 31/03/2023 | 8 |
| M02006 | MORALES,MANCERA/MARIO | GTSSA016994 | \$ 4,061.33 | 31/03/2023 | 8 |
| M03006 | MORALES,NEGRETE/JOSE ANTONIO | GTSSA017344 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02003 | MORALES,OLIVARES/CLAUDIA CECILIA | GTSSA005420 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | MONTIEL,OROS/ELOISA | GTSSA005263 | \$ 1,132.80 | 31/03/2023 | 8 |
| M01006 | MONTERO,PEREZ/CARLOS | GTSSA001915 | \$ 1,654.13 | 31/03/2023 | 8 |
| M02036 | MOSQUEDA,RODRIGUEZ/MARIA ALEJANDRA | GTSSA005765 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MONTIEL,RAMIREZ/DIANA YAZMIN GUADALUPE | GTSSA005683 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02036 | MORENO,RAMIREZ/FATIMA LORENA | GTSSA017373 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MONTOYA,RESENDIZ/ROBERTO CARLOS | GTSSA016726 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MORALES,SILVA/ANA LAURA | GTSSA017385 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02043 | MORENO,SERRANO/JUAN CARLOS | GTSSA017303 | \$ 14,677.08 | 31/03/2023 | 1 |
| M03025 | MONTALVO,TREJO/JORGE LUIS | GTSSA017530 | \$ 821.70 | 31/03/2023 | 1 |
| M03006 | MORALES,VILLEGAS/OMAR ALEJANDRO | GTSSA001290 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MUNOZ,BUSTAMANTE/PAULINA MONTSERRAT | GTSSA005683 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02043 | MUNOZ,CERRITO/JOSE CHRISTIAN | GTSSA017303 | \$ 3,212.00 | 31/03/2023 | 1 |
| M03025 | MUNIZ,CURTIDOR/OMAR RICARDO | GTSSA001121 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03025 | MURILLO,MAGDALENO/JOSE LUIS | GTSSA017513 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | MUNOZ,MENDOZA/MIRIAM CECILIA | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | MUNOZ,REA/LOURDES MARCELA | GTSSA005683 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02036 | MUNOZ,TORRES/ABRIL YOLANDA | GTSSA002096 | \$ 4,340.25 | 31/03/2023 | 8 |
| M02047 | NAVA,AVILA/ARACELI | GTSSA017426 | \$ 2,980.78 | 31/03/2023 | 8 |
| M02048 | NAVARRO,CHAVEZ/DOLORES ELGA | GTSSA017023 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02036 | NAVARRO,DUARTE/ERICKA GISELA | GTSSA017023 | \$ 2,356.40 | 31/03/2023 | 8 |
| M03025 | NAVA,GUERRERO/EMMANUEL NEPTALI | GTSSA017385 | \$ 2,851.70 | 31/03/2023 | 1 |
| M02043 | NAVARRETE,LUGO/FRANCISCO JAVIER | GTSSA017303 | \$ 874.00 | 31/03/2023 | 1 |
| M02035 | NAVARRO,PEDROZA/JOSE JESUS | GTSSA003151 | \$ 4,488.95 | 31/03/2023 | 8 |
| M03025 | NAVA,REYES/MARCOS | GTSSA006495 | \$ 1,728.70 | 31/03/2023 | 1 |
| M02006 | NEGRETE,GONZALEZ/JOSE ALBERTO | GTSSA017426 | \$ 2,998.43 | 31/03/2023 | 8 |
| M02066 | NEGRETE,SOTO/MARTHA PATRICIA | GTSSA017390 | \$ 3,056.91 | 31/03/2023 | 8 |
| M02035 | NEGRETE,SILVA/NOHEMI BERENICE | GTSSA003151 | \$ 4,488.95 | 31/03/2023 | 8 |
| M03025 | NIETO,BARRON/CLAUDIA DILSY | GTSSA017426 | \$ 2,661.32 | 31/03/2023 | 1 |
| M02006 | NIETO,SIERRA/ROGELIO | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | NORIA,ALMANZA/MA GUADALUPE | GTSSA016994 | \$ 1,188.60 | 31/03/2023 | 8 |
| M02036 | NORIA,RAMIREZ/LILIANA | GTSSA004254 | \$ 4,161.55 | 31/03/2023 | 1 |
| M03025 | NUNEZ,LARA/DULCE MARIA | GTSSA017472 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02047 | NUNEZ,MEDINA/MARIA DE LOURDES | GTSSA017431 | \$ 5,032.07 | 31/03/2023 | 8 |
| M02066 | NUNEZ,ORTEGA/ROSAURA | GTSSA017414 | \$ 1,507.20 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | NUNEZ,PATLAN/LAURA JOVITA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | OCAMPO,MARTINEZ/JESSICA MAYRA | GTSSA003233 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02066 | OLALDE,VENADO/JUAN MANUEL | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | ORTEGA,ESPITIA/GRACIELA | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | OLVERA,HERNANDEZ/MIGUEL | GTSSA017472 | \$ 1,301.70 | 31/03/2023 | 1 |
| M03025 | ORTEGA,JIMENEZ/DAVID | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02066 | ORTEGA,JUAREZ/MILAGROS YADIRA | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | OLVERA,MAYA/LIDIA | GTSSA000112 | \$ 2,420.64 | 31/03/2023 | 8 |
| M02066 | ORTEGA,QUEZADA/JULIETA ADRIANA | GTSSA017175 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02036 | OBLEA,RAMIREZ/SANDRA | GTSSA005292 | \$ 2,611.55 | 31/03/2023 | 8 |
| M03025 | OTERO,SANTOYO/JUAN CLAUDIO | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | ORTEGA,VIDAL/JAZMIN ZULEM | GTSSA017426 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | ORTIZ,AGUIRRE/ANA MARIA | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | OLIVARES,ARANA/JUAN ELIAS | GTSSA016842 | \$ 4,667.65 | 31/03/2023 | 8 |
| M02036 | ORTIZ,CANTERO/ANA LUISA | GTSSA005683 | \$ 1,950.00 | 31/03/2023 | 8 |
| M03025 | OLIVA,CASIMIRO/MA ALEJANDRA | GTSSA005473 | \$ 1,550.00 | 31/03/2023 | 1 |
| M03025 | ORTIZ,FERNANDEZ/MOISES | GTSSA017525 | \$ 1,823.90 | 31/03/2023 | 1 |
| M02036 | ORTIZ,GUTIERREZ/MARIA GUADALUPE | GTSSA004650 | \$ 2,356.40 | 31/03/2023 | 8 |
| M03006 | ORTIZ,RODRIGUEZ/JOSE ROBERTO | GTSSA017385 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02066 | OROZCO,GARCIA/GLORIA ESTHER | GTSSA017443 | \$ 2,714.51 | 31/03/2023 | 8 |
| M03025 | OROZCO,LOPEZ/MARIA SOLEDAD | GTSSA017431 | \$ 2,935.22 | 31/03/2023 | 1 |
| M02047 | OROZCO,RAMIREZ/CARLOS ALAN | GTSSA000585 | \$ 1,550.00 | 31/03/2023 | 8 |
| M03025 | OSORIO,SOTO/ADALID DEL REFUGIO | GTSSA016534 | \$ 2,606.76 | 31/03/2023 | 1 |
| M02003 | OSORNIO,VAZQUEZ/MARIA GUADALUPE | GTSSA017385 | \$ 3,599.57 | 31/03/2023 | 8 |
| M03025 | PANTOJA,ALMANZA/ANA LAURA | GTSSA017443 | \$ 3,663.52 | 31/03/2023 | 1 |
| M02003 | PALACIOS,ALVAREZ/MAYRA AZUCENA | GTSSA003151 | \$ 4,464.77 | 31/03/2023 | 8 |
| M03004 | PARAMO,BRAVO/ERNESTO | GTSSA000363 | \$ 822.40 | 31/03/2023 | 1 |
| M02075 | PAEDES,CRUZ/JESUS ALBERTO | GTSSA017385 | \$ 1,630.00 | 31/03/2023 | 8 |
| M02035 | PATINO,CARDENAS/MARIA ROSARIO | GTSSA006495 | \$ 240.00 | 31/03/2023 | 8 |
| M02035 | PLATA,CARBAJAL/VIOLETA | GTSSA017443 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02059 | PANTOJA,GARCIA/JOSE URIEL | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PACHECO,HERNANDEZ/BLANCA ARACELY | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | PACHECO,HERRERA/BEATRIZ | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | PARAMO,MARTINEZ/GABRIELA | GTSSA017385 | \$ 6,340.75 | 31/03/2023 | 8 |
| M02035 | PASTOR,MONCADA/ILCE | GTSSA017402 | \$ 4,890.50 | 31/03/2023 | 8 |
| M03006 | PANTOJA,NINO/JORGE ANDRES | GTSSA017431 | \$ 2,415.57 | 31/03/2023 | 8 |
| M02035 | PLASCENCIA,OLVERA/VERONICA CECILIA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | PAEDES,ROMERO/ANDREA | GTSSA000223 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02035 | PACHECO,ROCHA/CLAUDIA ANGELICA | GTSSA002480 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02036 | PANTOJA,ROMERO/MARIBEL | GTSSA005490 | \$ 4,303.15 | 31/03/2023 | 8 |
| M03004 | PARRA,ROJAS/OLGA VERONICA | GTSSA002405 | \$ 480.00 | 31/03/2023 | 8 |
| M02048 | PACHECO,TREJO/MARIA CAYETANA | GTSSA016912 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02036 | PARADA,URBINA/KARLA ESMERALDA | GTSSA001681 | \$ 480.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PACIFUENTES,VARGAS/NAYELI IRAIS | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | PACHECO,ZAVALA/JOSE LUIS | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | PEREZ,AGUILAR/EDITH ALEJANDRA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | PEREZ,ARREOLA/MICHELL | GTSSA005642 | \$ 4,940.70 | 31/03/2023 | 1 |
| M02066 | PEREZ,BARRON/MARTHA ADRIANA | GTSSA017175 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02006 | PEREZ,CALVA/ARTURO | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | PEREZ,CALVA/JULIO BENITO | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | PEREZ,CRUZ/MARIANA | GTSSA017402 | \$ 2,784.53 | 31/03/2023 | 8 |
| M03006 | PEREZ,DIAZ/ALFONSO | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | PEREZ,FLORES/PATRICIA | GTSSA016575 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02066 | PEREZ,GUTIERREZ/BEATRIZ ESPERANZA | GTSSA017315 | \$ 1,164.80 | 31/03/2023 | 1 |
| M02036 | PENA,GASCA/MARIA DEL CARMEN | GTSSA005794 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02006 | PEREZ,GARCIA/MARIA GABRIELA | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PEREZ,LARA/MARIA GABRIELA | GTSSA017315 | \$ 1,234.53 | 31/03/2023 | 1 |
| M02036 | PEREZ,LARA/MIRIAM JANNET | GTSSA003076 | \$ 1,132.80 | 31/03/2023 | 8 |
| M03025 | PEREZ,LOPEZ/JOSE LAURO | GTSSA001466 | \$ 821.70 | 31/03/2023 | 1 |
| M02035 | PEREZ,MUNOZ/ROSA ANGELA | GTSSA005432 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | PEREZ,NEGRETE/BENITA EDITH | GTSSA017344 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | PEREZ,ORTIZ/MARIA GUADALUPE | GTSSA001681 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | PEREZ,OLVERA/JANETTE EDITH | GTSSA004674 | \$ 3,556.40 | 31/03/2023 | 8 |
| M03025 | PEREZ,PICHARDO/GABRIELA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 1 |
| M03025 | PEREZ,PADILLA/MA TERESA | GTSSA017530 | \$ 2,424.02 | 31/03/2023 | 1 |
| M02066 | PEREZ,ROJAS/LETICIA | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | PEREZ,RAYA/ROSANGELA | GTSSA003315 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02035 | PEREZ,RAMOS/ZANDRA ISABEL | GTSSA004580 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02066 | PEREZ,TIERRABLANCA/MA DE LA LUZ | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02047 | PEREZ,VARGAS/CLAUDIA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | PEREZ,YEPEZ/ELVIRA | GTSSA016842 | \$ 3,161.80 | 31/03/2023 | 8 |
| M03006 | PEREZ,ZAVALA/JUAN PABLO | GTSSA017431 | \$ 3,303.37 | 31/03/2023 | 8 |
| M02036 | PINACHO,ARAIZA/CLAUDIA ROSA | GTSSA000416 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02036 | PINA,ABUNDEZ/MARCOS FRANCISCO | GTSSA005683 | \$ 2,356.40 | 31/03/2023 | 8 |
| M03025 | PIZANO,CERVANTES/PABLO | GTSSA017431 | \$ 2,935.22 | 31/03/2023 | 1 |
| M02006 | PINA,GUARDADO/JUAN ANTONIO | GTSSA003151 | \$ 5,748.43 | 31/03/2023 | 8 |
| M03006 | PICHARDO,VAZQUEZ/JOSE SALUD | GTSSA017344 | \$ 952.19 | 31/03/2023 | 8 |
| M02035 | PORRAS,MEDRANO/GABRIELA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | PONCE,MORALES/ROSA | GTSSA017553 | \$ 4,949.84 | 31/03/2023 | 8 |
| M02036 | PONCE,SANCHEZ/CAROLINA | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02059 | PONCE,TORRES/MARIA CRISTINA | GTSSA016842 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | PORTILLO,ZARATE/MARIA MONTSERRAT | GTSSA016842 | \$ 3,278.70 | 31/03/2023 | 1 |
| M02043 | PULIDO,MOLINA/NORMA HERENDIDA | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | PUENTE,RIVAS/JAZMIN LISET | GTSSA003793 | \$ 1,188.60 | 31/03/2023 | 8 |
| M02036 | QUIROZ,LUGO/MANUEL DE JESUS | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | QUIROZ,MARTINEZ/ELISA | GTSSA016912 | \$ 753.90 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | QUINTANA,ROJAS/GABRIEL | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02040 | QUINTANA,VALDOVINOS/SARA | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | RAMIREZ,ARREDONDO/MARIA EUGENIA | GTSSA017496 | \$ 480.00 | 31/03/2023 | 8 |
| M03025 | RAMIREZ,ACOSTA/EDITH | GTSSA017344 | \$ 3,663.52 | 31/03/2023 | 1 |
| M02035 | RANGEL,ALVARADO/JUANA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,AVILA/MARIA DE JESUS | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02040 | RAMIREZ,ALONSO/MA MERCEDES | GTSSA017023 | \$ 1,203.33 | 31/03/2023 | 8 |
| M02059 | RANGEL,ANGUIANO/ROSALINDA | GTSSA017385 | \$ 1,071.87 | 31/03/2023 | 8 |
| M02006 | RAZO,BANDA/SERGIO | GTSSA017385 | \$ 2,998.43 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,CORNEJO/MARIANA | GTSSA017385 | \$ 3,161.80 | 31/03/2023 | 8 |
| M03006 | RANGEL,CONTRERAS/MARIA DEL ROSARIO | GTSSA017402 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02036 | RAYAS,DEANDA/MARIA DE LOS ANGELES | GTSSA001290 | \$ 2,356.40 | 31/03/2023 | 8 |
| M03025 | RAZO,DIOSDADO/JAVIER | GTSSA017315 | \$ 1,027.80 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,ESTRADA/ANDREA LISBET | GTSSA017315 | \$ 5,243.48 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,ENRIQUEZ/MA DE LA LUZ | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,ESPINOZA/TERESA DE JESUS | GTSSA000013 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02066 | RANGEL,GUERRERO/ADA ELIN AIDEE | GTSSA017344 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,GONZALEZ/ANA AURORA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,GARCIA/ANA PAULINA | GTSSA016842 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02036 | RAMOS,GALVAN/CAROLINA | GTSSA017484 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMOS,GUZMAN/FABIOLA | GTSSA016970 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,GARCIA/SORAYA DEL CARMEN | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03004 | RAMIREZ,GARCIA/SANDRA NOEMI | GTSSA005514 | \$ 3,741.71 | 31/03/2023 | 8 |
| M03025 | RANGEL,HERRERA/BLANCA AZUCENA | GTSSA017472 | \$ 1,027.80 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,HERRERA/LUZ ELENA | GTSSA016842 | \$ 1,950.00 | 31/03/2023 | 8 |
| M02043 | RAMIREZ,JARAMILLO/EFREN | GTSSA017303 | \$ 3,212.00 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,LLAMAS/KARINA | GTSSA017023 | \$ 5,620.75 | 31/03/2023 | 8 |
| M03025 | RAMIREZ,LUNA/MAYRA ISABEL | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,LOPEZ/VERONICA | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | RAYA,MEDINA/JOSE ANTONIO | GTSSA017390 | \$ 775.93 | 31/03/2023 | 8 |
| M02066 | RAMIREZ,MARMOLEJO/ALEJANDRA | GTSSA000013 | \$ 684.80 | 31/03/2023 | 8 |
| M03004 | RAMIREZ,MARTINEZ/GUILLERMINA | GTSSA002480 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,MARTINEZ/MONICA | GTSSA017315 | \$ 2,938.95 | 31/03/2023 | 1 |
| M02036 | RAYA,MEDINA/SANTA JENNIFER | GTSSA002096 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RAZO,MIRANDA/STEPHANIE LOURDES | GTSSA003081 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02003 | RAMIREZ,MARTINEZ/SERGIO ALBERTO | GTSSA017431 | \$ 2,714.80 | 31/03/2023 | 8 |
| M03025 | RAMIREZ,NUNEZ/JOSE JESUS | GTSSA017426 | \$ 2,935.22 | 31/03/2023 | 1 |
| M03025 | RANGEL,NAVA/JAVIER | GTSSA017443 | \$ 1,573.95 | 31/03/2023 | 1 |
| M02040 | RAMIREZ,ORTIZ/ELIZABETH | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | RANGEL,PICON/JOSE ALBERTO | GTSSA017303 | \$ 2,424.00 | 31/03/2023 | 1 |
| M03006 | RANGEL,PUGA/JOSE NOE | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02048 | RAMIREZ, RAMIREZ/ALMA | GTSSA016912 | \$ 2,325.93 | 31/03/2023 | 8 |
| M02035 | RAMIREZ, RAMIREZ/BLANCA ESTELA | GTSSA017402 | \$ 2,784.53 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RAYA,RICO/GUADALUPE | GTSSA017385 | \$ 5,688.95 | 31/03/2023 | 8 |
| M03025 | RAMIREZ,RIVERA/JUAN CARLOS | GTSSA016481 | \$ 2,097.80 | 31/03/2023 | 1 |
| M02043 | RAMIREZ,REYES/JOEL ENRIQUE | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M03025 | RAYA, RAMIREZ/MARTHA PATRICIA | GTSSA003151 | \$ 2,113.52 | 31/03/2023 | 1 |
| M02036 | RANGEL, RAMIREZ/RICARDO | GTSSA017414 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02047 | RAMIREZ,ROCHA/RAUL SANTOS | GTSSA017344 | \$ 1,544.06 | 31/03/2023 | 8 |
| M03025 | RAMIREZ,SOLIS/CARLOS SANTIAGO | GTSSA017426 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02075 | RANGEL,SOLARES/MIRIAM | GTSSA001454 | \$ 822.40 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,SANCHEZ/MONICA | GTSSA005823 | \$ 3,264.35 | 31/03/2023 | 8 |
| M02016 | RAMIREZ,VIEYRA/ARTURO | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | RESENDIZ,CABRERA/JOSE ALBERTO | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02006 | REYES,FLORES/ALEJANDRA | GTSSA002760 | \$ 2,384.30 | 31/03/2023 | 8 |
| M02036 | RESENDEZ,GASCA/ELIZABETH | GTSSA017064 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | REYNOSO,HERNANDEZ/CARMEN DEL ROCIO | GTSSA016481 | \$ 3,047.34 | 31/03/2023 | 1 |
| M02043 | RENDON,HERNANDEZ/MELISSA | GTSSA017303 | \$ 1,662.00 | 31/03/2023 | 1 |
| M02036 | REYES,JACINTO/YANETH | GTSSA017390 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | REYES,MENDEZ/MARIA DEL CARMEN | GTSSA017315 | \$ 3,161.80 | 31/03/2023 | 1 |
| M02036 | REYES,MENDEZ/MARIA ELIZABETH | GTSSA017390 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02036 | REYES,MENDOZA/MARIA DE JESUS | GTSSA017414 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02006 | REYNA,MORENO/JESUS RAUL | GTSSA004003 | \$ 4,548.43 | 31/03/2023 | 8 |
| M02036 | REYES,MUNOZ/RUTH GABRIELA | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | REGALADO,OLVERA/ELIZABETH | GTSSA017414 | \$ 3,264.35 | 31/03/2023 | 8 |
| M02036 | REYES,REYES/CRISTINA | GTSSA002755 | \$ 2,611.55 | 31/03/2023 | 8 |
| M03006 | RINCON,BARRAGAN/ABRAHAM | GTSSA017426 | \$ 775.93 | 31/03/2023 | 8 |
| M02035 | RIOS,BORREGO/DANIELA GUADALUPE | GTSSA017023 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02066 | RIVERA,GONZALEZ/ROSA JUDITH | GTSSA004184 | \$ 2,714.51 | 31/03/2023 | 8 |
| M02036 | RIVERA,JUAREZ/MARIA DEL ROSARIO | GTSSA005526 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02036 | RIVERA,LINO/IRMA | GTSSA005514 | \$ 6,216.65 | 31/03/2023 | 8 |
| M02006 | RIOS,MUNOZ/MA BEATRIZ | GTSSA002096 | \$ 2,998.43 | 31/03/2023 | 8 |
| M02036 | RIOS,MENDIETA/ELVIA | GTSSA001244 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02036 | RICO,MOSQUEDA/YOLANDA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | RICO,OLVERA/JERLYN | GTSSA000322 | \$ 4,814.35 | 31/03/2023 | 8 |
| M02036 | RIOS,RUIZ/EDITH MARIA DEL ROSARIO | GTSSA005526 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02066 | RIVERA,SUAREZ/MARIA ELENA | GTSSA005514 | \$ 4,264.51 | 31/03/2023 | 8 |
| M02005 | RIVERA,SILVA/MARIA IRMA | GTSSA016674 | \$ 2,325.93 | 31/03/2023 | 1 |
| M02036 | RIVERA,VILLA/ELIZABETH | GTSSA005671 | \$ 4,034.28 | 31/03/2023 | 8 |
| M03025 | ROMERO,ALMANZA/FRANCISCO JAVIER | GTSSA016842 | \$ 2,851.70 | 31/03/2023 | 1 |
| M02006 | RODRIGUEZ,DELGADO/VICENTE | GTSSA017390 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,FONSECA/ARELIS | GTSSA005712 | \$ 3,650.35 | 31/03/2023 | 8 |
| M03025 | ROA,FRANCIA/KAREN NALLELY | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,FLORES/MARGARITA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ROBLES,GONZALEZ/BRISA SOLEDAD | GTSSA005531 | \$ 4,866.22 | 31/03/2023 | 8 |
| M03025 | ROMERO,GUDINO/MARIA CONSUELO | GTSSA016912 | \$ 480.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02048 | ROCHA,GUTIERREZ/DULCE MARIA DEL SOCORRO | GTSSA017023 | \$ 2,325.93 | 31/03/2023 | 8 |
| M02075 | RODRIGUEZ,GALINDO/LUIS GUSTAVO | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | ROSILES,GUZMAN/MARIANA JAZMIN | GTSSA017443 | \$ 3,663.52 | 31/03/2023 | 1 |
| M02066 | DE LA ROSA,HERNANDEZ/ANA MARIA DEL RAYO | GTSSA017151 | \$ 2,203.31 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,HERNANDEZ/ANA LILIA | GTSSA005712 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,HERNANDEZ/JOSE ADAN | GTSSA001454 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,MALDONADO/CLARA | GTSSA016842 | \$ 2,407.27 | 31/03/2023 | 8 |
| M03006 | RODRIGUEZ,MONREAL/JONATHAN EDUARDO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ROSALES,MARTINEZ/MA DE LOS ANGELES | GTSSA005712 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | RODRIGUEZ,NUNEZ/JUAN MANUEL | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | ROJAS,OLALDE/ARACELI | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M02048 | RODRIGUEZ,OLIVAREZ/LUZ MARIA | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,OLALDE/LIZETH | GTSSA001290 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02035 | ROMERO,ORTIZ/MARTHA LETICIA | GTSSA000310 | \$ 10,186.20 | 31/03/2023 | 8 |
| M02043 | ROJAS,OJEDA/MARTHA ELIZABETH | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M03025 | ROQUE,PEREZ/ALBERTO | GTSSA017303 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02066 | RODRIGUEZ,PARAMO/CANDY | GTSSA017562 | \$ 4,264.51 | 31/03/2023 | 8 |
| M02036 | ROMERO,RODRIGUEZ/ANA LILIA | GTSSA005683 | \$ 2,937.95 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,RETANA/ADRIANA GABRIELA | GTSSA017315 | \$ 4,488.95 | 31/03/2023 | 1 |
| M02040 | RODRIGUEZ,RAMIREZ/BLANCA ISELA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ROSALES,RANGEL/LAURA BERENICE | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,RODRIGUEZ/MILAGROS SANJUANA | GTSSA005526 | \$ 4,161.55 | 31/03/2023 | 8 |
| M03006 | ROJAS,RUIZ/OSCAR EDGARDO | GTSSA017472 | \$ 2,917.80 | 31/03/2023 | 8 |
| M03025 | ROJO,TINAJERO/CECILIA | GTSSA017414 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,TAPIA/FRANCISCO JAVIER | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | ROBLEDO,TAVARES/LUIS ALFONSO | GTSSA017303 | \$ 2,424.00 | 31/03/2023 | 1 |
| M02066 | RODRIGUEZ,VILLAGOMEZ/MARIA ISABEL | GTSSA016970 | \$ 480.00 | 31/03/2023 | 8 |
| M02048 | RODRIGUEZ,VALADEZ/LUZ MARIA | GTSSA017023 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02035 | ROBLES,VALDES/ROSA ISELA | GTSSA003904 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02036 | RUIZ,ANTIMO/ADRIANA DE LOS ANGELES | GTSSA002125 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | RUIZ,CISNEROS/RUBICELIA | GTSSA017385 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | RUIZ,GARCIA/NORMA | GTSSA003904 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02003 | RUIZ,LONA/JUAN ANDRES | GTSSA003600 | \$ 1,164.80 | 31/03/2023 | 8 |
| M02035 | RUIZ,MACIEL/LOURDES | GTSSA017431 | \$ 754.53 | 31/03/2023 | 8 |
| M03025 | RUIZ,PANIAGUA/FRANCISCO JAVIER | GTSSA017443 | \$ 4,597.34 | 31/03/2023 | 1 |
| M02003 | RUIZ,RAMIREZ/JOSE ANTONIO | GTSSA017385 | \$ 400.00 | 31/03/2023 | 8 |
| M02035 | RUIZ,REYNOSO/ELLERIC SERGIO | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SALDIVAR,ACOSTA/ALEJANDRO ANDRES | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,ALVARADO/SELENE | GTSSA002755 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02003 | SANCHEZ,BAUTISTA/MARIA FLOR GABRIELA | GTSSA016994 | \$ 2,914.77 | 31/03/2023 | 8 |
| M02003 | SAAVEDRA,BADILLO/MARIA GUADALUPE | GTSSA017501 | \$ 2,714.80 | 31/03/2023 | 8 |
| M02048 | SALAZAR,BAEZA/ITZEL | GTSSA017431 | \$ 3,088.10 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,CALVILLO/LAURA MIRIAN | GTSSA003600 | \$ 480.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SALGADO,FLORES/CONCEPCION VIRIDIANA | GTSSA017315 | \$ 5,620.75 | 31/03/2023 | 1 |
| M02043 | SANCHEZ,/FRANCISCO | GTSSA017303 | \$ 1,662.00 | 31/03/2023 | 1 |
| CF40004 | SANTIBANEZ,GALVAN/ARTURO BERNABE | GTSSA016481 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | SALDANA,GARNICA/MARIA VIRGINIA | GTSSA016970 | \$ 2,784.53 | 31/03/2023 | 8 |
| M03025 | SAMANO,HERNANDEZ/ALEJANDRO NICOLAS | GTSSA001121 | \$ 2,174.52 | 31/03/2023 | 1 |
| M02043 | SANCHEZ,HERNANDEZ/JOSE ANTONIO | GTSSA017513 | \$ 2,962.36 | 31/03/2023 | 1 |
| M03025 | SANCHEZ,HERNANDEZ/MARIA CANDELARIA | GTSSA017344 | \$ 753.90 | 31/03/2023 | 1 |
| M02047 | SANTANA,LOPEZ/AGUSTIN | GTSSA017431 | \$ 3,303.37 | 31/03/2023 | 8 |
| M02036 | SANTILLAN,MACIAS/ANA LUISA | GTSSA005683 | \$ 806.40 | 31/03/2023 | 8 |
| M02043 | SALAZAR,MENDOZA/CHRISTOPHER DE JESUS | GTSSA017303 | \$ 3,212.00 | 31/03/2023 | 1 |
| M02036 | SANCHEZ,MENDEZ/DULCE GUADALUPE | GTSSA004394 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | SALAZAR,MARES/JORGE ARTURO | GTSSA017023 | \$ 3,599.57 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,MIRANDA/JOCELYN | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | SALAZAR,MARTINEZ/MARIA ROMINA | GTSSA004003 | \$ 3,590.75 | 31/03/2023 | 8 |
| M02043 | SANTOYO,NINO/MIGUEL | GTSSA017303 | \$ 2,602.70 | 31/03/2023 | 1 |
| M03025 | SANCHEZ,ORTIZ/LUIS ALBERTO | GTSSA001092 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02043 | SANCHEZ,SALINAS/ANGELICA PAOLA | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M02036 | SALAZAR,SERRANO/LUIS ALBERTO | GTSSA002096 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02035 | SANABRIA,SUAREZ/MARTHA ALEJANDRA | GTSSA016994 | \$ 3,977.75 | 31/03/2023 | 8 |
| M02003 | SANABRIA,TORRES/JESUS | GTSSA001915 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | SANCHEZ,VIVEROS/EDGAR ALBERTO | GTSSA004580 | \$ 5,149.57 | 31/03/2023 | 8 |
| M02035 | SAAVEDRA,VILLAGOMEZ/MARIA GUADALUPE | GTSSA005502 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02003 | SANCHEZ,VIVEROS/JOSE JULIO | GTSSA017402 | \$ 3,057.20 | 31/03/2023 | 1 |
| M02043 | SAUCEDO,VALADEZ/JOSE LUIS | GTSSA017303 | \$ 3,758.70 | 31/03/2023 | 1 |
| M02035 | SARABIA,YANEZ/MARIA CRUZ | GTSSA017426 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | SALDANA,ZERMENO/SOFIA | GTSSA003081 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02066 | SERRANO,CARRANZA/ADRIANA | GTSSA017344 | \$ 2,714.51 | 31/03/2023 | 8 |
| M03006 | SERVIN,GONZALEZ/JUAN LUIS | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | SERVIN,HERNANDEZ/BETEL | GTSSA003600 | \$ 834.30 | 31/03/2023 | 8 |
| M02043 | SEGURA,JASSO/JOAQUIN DE JESUS | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M03025 | SEGOVIA,OROZCO/EDUARDO | GTSSA017315 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02036 | SENA,RAMIREZ/MARIA TERESA | GTSSA017134 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | SILVA,ALFARO/ALEJANDRA | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | SIXTOS,CAMARENA/MARIA EDAENA | GTSSA004650 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02035 | SILVA,HERNANDEZ/JUANA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02040 | SILVA,LARA/LUZ DE MARIA | GTSSA005415 | \$ 3,115.00 | 31/03/2023 | 1 |
| M02043 | SILLER,ROBERT/ALEJANDRO | GTSSA005642 | \$ 80.00 | 31/03/2023 | 1 |
| M03006 | SIERRA,RAZO/JOSE GUADALUPE | GTSSA017315 | \$ 1,367.80 | 31/03/2023 | 1 |
| M03006 | SORIANO,BURGOS/JUAN ANTONIO | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | SOTO,CHAVEZ/JOAQUIN | GTSSA017390 | \$ 1,950.00 | 31/03/2023 | 8 |
| M02036 | SOTO,CORDOBA/SANJUANA MARIA | GTSSA000766 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02035 | SOTO,LEON/CRISPINA | GTSSA017402 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | SOLORIO,LOPEZ/GIOVANA MARGARITA | GTSSA017443 | \$ 3,303.37 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | SOLIS,LARA/MARIA VICENTA | GTSSA016842 | \$ 4,264.51 | 31/03/2023 | 8 |
| M02036 | SORIA,RAMIREZ/PALOMA DE JESUS | GTSSA017373 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | TAPIA,ARROYO/DIANA AZUCENA | GTSSA017385 | \$ 2,372.40 | 31/03/2023 | 8 |
| M02036 | TAVERA,GONZALEZ/SALVADOR | GTSSA002241 | \$ 1,550.00 | 31/03/2023 | 8 |
| M03006 | TAVARES,LOZANO/SERGIO | GTSSA005683 | \$ 2,917.80 | 31/03/2023 | 8 |
| M02012 | TAPIA,SALINAS/WHENDOLYNE ISABEL | GTSSA017315 | \$ 2,714.51 | 31/03/2023 | 1 |
| M02047 | TAPIA,TAPIA/ERNESTO ALTOBELLI | GTSSA017496 | \$ 3,965.57 | 31/03/2023 | 1 |
| M02035 | TAPIA,TREJO/SILVIA GUADALUPE | GTSSA005432 | \$ 4,488.95 | 31/03/2023 | 8 |
| M03006 | TREJO,ALMANZA/REYES AUDIEL | GTSSA017385 | \$ 4,557.44 | 31/03/2023 | 8 |
| M02036 | TREJO,GARCIA/MARIA DE LA LUZ | GTSSA017023 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02047 | TENORIO,ORTIZ/ELIZABETH | GTSSA017431 | \$ 295.93 | 31/03/2023 | 8 |
| M02006 | TEJEDA,ROBLES/ANDRES FELIPE | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | TEJEDA,ROBLES/GUADALUPE ALEJANDRA | GTSSA003233 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | TERAN,RAMOS/NADIA OLIMPYA | GTSSA017472 | \$ 806.40 | 31/03/2023 | 8 |
| M02035 | TRINIDAD,MARCELINO/PATRICIA | GTSSA004324 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | TIERRAFRIA,RINCONCILLO/TERESA | GTSSA016842 | \$ 1,680.00 | 31/03/2023 | 8 |
| M02006 | TORRES,AGUILERA/GERARDO | GTSSA004003 | \$ 4,548.43 | 31/03/2023 | 8 |
| M02006 | TORRES,ALVAREZ/MA CRISTINA | GTSSA005502 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | TRONCOSO,BASQUEZ/NEFI FEDERICO | GTSSA017426 | \$ 2,325.93 | 31/03/2023 | 8 |
| M02036 | TOVAR,CABRERA/NELLY RUTH | GTSSA005526 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02040 | TORRES,CEJA/ROCIO ALEJANDRA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M03004 | TOVAR,DEANDA/ADRIAN | GTSSA000322 | \$ 9,921.90 | 31/03/2023 | 8 |
| M02035 | TORRES,ESTRADA/SANJUANA | GTSSA017385 | \$ 1,611.80 | 31/03/2023 | 8 |
| M03025 | TOLENTINO,FERREL/IRMA | GTSSA017426 | \$ 1,301.70 | 31/03/2023 | 1 |
| M03025 | TOVAR,GUTIERREZ/MARGARITA | GTSSA001466 | \$ 2,536.14 | 31/03/2023 | 1 |
| M02036 | TORRES,HERNANDEZ/SANDRA PAULINA | GTSSA005304 | \$ 4,161.55 | 31/03/2023 | 8 |
| M03025 | TORRES,LOPEZ/ELIA PATRICIA | GTSSA001121 | \$ 2,773.44 | 31/03/2023 | 1 |
| M02066 | TORRES,MENDEZ/OLGA | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02006 | TORRES,PEREIDA/ANDRES | GTSSA005432 | \$ 2,998.43 | 31/03/2023 | 8 |
| M02035 | TORRES,PEREZ/NORMA JAZMIN | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | TORRES,RAMIREZ/MISAEAL | GTSSA000766 | \$ 1,301.70 | 31/03/2023 | 1 |
| M02043 | TORRES,SAUCEDO/CARLOS ENRIQUE | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02047 | TOLENTINO,VAZQUEZ/VANESSA SANJUANA | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02066 | URBINA,BARCENAS/LAURA MARIELA | GTSSA017064 | \$ 4,264.51 | 31/03/2023 | 8 |
| M02066 | URIBE,LAZARO/FABIOLA | GTSSA017443 | \$ 1,164.80 | 31/03/2023 | 8 |
| M02043 | URQUIZA,RANGEL/MANUEL NEPHTALI | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | VALDERRAMA,AGUINAGA/CLAUDIA ADRIANA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02006 | VARGAS,AGUILAR/JOSE DAMIAN | GTSSA016842 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02047 | VARGAS,CASTRO/ANGELICA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,CAPETILLO/CECILIA | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02006 | VAZQUEZ,CABRERA/DIEGO GERARDO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | VARGAS,CRUZ/EDER ULISES | GTSSA017315 | \$ 2,415.57 | 31/03/2023 | 1 |
| M02043 | VARGAS,CERVANTES/MIGUEL ANGEL | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | VALTIERRA,DIOSDADO/ANA LILIA | GTSSA017315 | \$ 3,741.71 | 31/03/2023 | 1 |
| M02006 | VAZQUEZ,DIAZ/ELEABIN | GTSSA000766 | \$ 1,542.90 | 31/03/2023 | 8 |
| M02075 | VALADEZ,ESPINOZA/MARIA JOSE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M03025 | VALADEZ,GARCIA/EVELYN | GTSSA016842 | \$ 3,663.52 | 31/03/2023 | 1 |
| M02036 | VARGAS,GARCIA/NORA MAGALI | GTSSA001290 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | VARGAS,GONZALEZ/MARIA SOLEDAD | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VALLEJO,JUAREZ/MARIA LETICIA | GTSSA001454 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | VARGAS,LUNA/FRANCISCO JAVIER | GTSSA004003 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03025 | VARGAS,MEJIA/JUAN DE DIOS | GTSSA017344 | \$ 2,351.26 | 31/03/2023 | 1 |
| M02035 | VAZQUEZ,MORALES/MARIA JOSE | GTSSA005683 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | VARGAS,MARES/MIGUEL | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | VALDEZ,MONTELLANO/PATRICIA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | VAZQUEZ,PANTOJA/ARTEMIO | GTSSA017431 | \$ 3,303.37 | 31/03/2023 | 8 |
| M02036 | VALENCIA,RIVERA/BLANCA ESTELA | GTSSA000585 | \$ 480.00 | 31/03/2023 | 1 |
| M02043 | VAZQUEZ, RAMIREZ/ELIOTH MAURICIO | GTSSA017303 | \$ 3,212.00 | 31/03/2023 | 1 |
| M02006 | VAZQUEZ,RIOS/KARLA PAOLA | GTSSA001454 | \$ 2,738.60 | 31/03/2023 | 8 |
| M02036 | VALLEJO, RAMIREZ/MARTA LAURA | GTSSA002434 | \$ 480.00 | 31/03/2023 | 8 |
| M03004 | VARGAS,ROJAS/SILVIA MIRIAM | GTSSA002475 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | VAZQUEZ,RODRIGUEZ/SERGIO | GTSSA017513 | \$ 2,424.00 | 31/03/2023 | 1 |
| M03025 | VALLEJO,RODRIGUEZ/VALERIA DEL ROSARIO | GTSSA017426 | \$ 4,485.22 | 31/03/2023 | 1 |
| M02036 | VALDEZ,SANCHEZ/MARIA ANDREA | GTSSA003081 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02003 | VALDES,SUAREZ/JUANA | GTSSA017414 | \$ 3,941.97 | 31/03/2023 | 8 |
| M03025 | VACA,SANCHEZ/MARIA LUISA | GTSSA017472 | \$ 2,851.70 | 31/03/2023 | 1 |
| M02036 | VAZQUEZ,VENCES/ANGELICA | GTSSA005094 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02048 | VAZQUEZ,VELOZ/RODRIGO | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VELAZQUEZ,BAEZA/MARIA GUADALUPE | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02048 | VENTURA,CAZARES/MARIA DEL ROSARIO | GTSSA017023 | \$ 1,071.87 | 31/03/2023 | 8 |
| M02006 | VEGA,FRIAS/JOSE ROBERTO | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02048 | VEGA,HERRERA/DALILA | GTSSA017414 | \$ 3,303.37 | 31/03/2023 | 8 |
| M02003 | VELAZQUEZ,MELENDEZ/CECILIA | GTSSA016994 | \$ 5,149.57 | 31/03/2023 | 8 |
| M03025 | VELEZ,MARTINEZ/JOSUE MIGUEL | GTSSA005765 | \$ 4,597.34 | 31/03/2023 | 1 |
| M02038 | VENEGAS, RAMOS/ERIC ROBERTO NEPTALI | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02048 | VEGA,RICO/RAMONA ELISA | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VELAZQUEZ,RODRIGUEZ/TANIA | GTSSA017530 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02006 | VILLA,CORDOVA/CLAUDIA AIDE | GTSSA017414 | \$ 2,998.43 | 31/03/2023 | 8 |
| M02003 | VILLEGAS,CASTRO/MARCELA | GTSSA017385 | \$ 2,372.40 | 31/03/2023 | 8 |
| M02036 | VILLALOBOS,MARTINEZ/LILIA SOLEDAD | GTSSA001915 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02036 | VIZUET,MONJARAZ/VICTOR MANUEL | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | VIDAL,PEREZ/ELIZABETH | GTSSA001121 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02043 | VILLAFANA,RODRIGUEZ/ALEJANDRO | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02066 | VILLALON,RODRIGUEZ/BLANCA ELIA | GTSSA017262 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02036 | VILLICANA,REYES/ELIZABETH | GTSSA017373 | \$ 480.00 | 31/03/2023 | 8 |
| M02012 | VILLASENOR,RODRIGUEZ/MONICA LETICIA | GTSSA017315 | \$ 4,949.31 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VILLANUEVA,ROMERO/YADIRA | GTSSA016895 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02043 | VILLAFANA,TORRES/WARREN FRANCISCO | GTSSA017513 | \$ 1,268.00 | 31/03/2023 | 1 |
| M02035 | VIDAL,VAZQUEZ/MILAGROS | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | YANEZ,GUZMAN/ALVARO | GTSSA017472 | \$ 2,325.93 | 31/03/2023 | 8 |
| M02035 | YANEZ,LOPEZ/ISA MARLEN | GTSSA017414 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | YANEZ,PATINO/SANDRA VIRIDIANA | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | YEPEZ,PRIETO/YESENIA | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03004 | YEBRA,SEGOVIANO/CITLALI | GTSSA001565 | \$ 3,057.20 | 31/03/2023 | 8 |
| M03006 | ZAVALA,AGUILAR/ARTEMIO | GTSSA017443 | \$ 3,303.37 | 31/03/2023 | 8 |
| M02036 | ZARATE,ACOSTA/ALEJANDRA | GTSSA016842 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02003 | ZAMUDIO,CUSTODIO/MIRIAM GUADALUPE | GTSSA017443 | \$ 3,941.97 | 31/03/2023 | 8 |
| M03025 | ZAVALA,GOMEZ/MARIA DE LA LUZ | GTSSA017431 | \$ 3,426.22 | 31/03/2023 | 1 |
| M03006 | ZACARIAS,JUAREZ/HERIBERTO | GTSSA017344 | \$ 2,415.57 | 31/03/2023 | 8 |
| M02036 | ZAVALA,LUNA/CRISTINA GABRIELA | GTSSA017023 | \$ 240.00 | 31/03/2023 | 8 |
| M02047 | ZAMUDIO,LOPEZ/SANDRA HAYDEE | GTSSA017443 | \$ 2,711.50 | 31/03/2023 | 8 |
| M03025 | ZAVALA,MARTINEZ/MARTINA | GTSSA017431 | \$ 2,935.22 | 31/03/2023 | 1 |
| M02035 | ZAVALA,OSEGUERA/ADRIANA | GTSSA017443 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ZAVALA,RIOS/MARGARITA | GTSSA001623 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02036 | ZAVALA,SORIA/LAURA CECILIA | GTSSA000310 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02048 | ZAMUDIO,ZAVALA/BALTAZAR | GTSSA017443 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03004 | ZUMAYA,DORBECKER/ALLAN GUADALUPE | GTSSA016895 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02006 | ZUNIGA,MORALES/LUIS ANTONIO | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ZUNIGA,MUNOZ/MARIA DE LA LUZ | GTSSA017373 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02043 | ZUNIGA,RODRIGUEZ/MARIA JOSEFINA | GTSSA017513 | \$ 874.00 | 31/03/2023 | 1 |
| M02048 | ZUNIGA,SOTO/MARTHA ARACELI | GTSSA002096 | \$ 4,261.50 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,BRAVO/ADELINA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,CAMPOS/MARIA GUADALUPE | GTSSA017472 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | AMADOR,CORNEJO/JUAN MANUEL | GTSSA017414 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | AMADOR,CORNEJO/NORMA ELIZABETH | GTSSA016842 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,CABRERA/VERONICA | GTSSA016912 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | ANAYA,GARCIA/ANA SELENE | GTSSA001092 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | ALTAMIRANO,GOMEZ/BERENICE | GTSSA017562 | \$ 1,680.00 | 31/03/2023 | 8 |
| M02035 | ALFARO,GUERRA/NORMA EDITH | GTSSA003233 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | ANDRADE,GERVACIO/JOSE ROBERTO | GTSSA017385 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | ALVARADO,HERNANDEZ/MARIA CRISTINA | GTSSA003600 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | ANDRADE,LARA/DULCE ANA MARIA | GTSSA017315 | \$ 2,938.95 | 31/03/2023 | 1 |
| M02035 | ANDRADE,LOPEZ/MARIA DEL ROCIO | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | ARAUJO,PEREZ/CECILIA ELIZABETH | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ALMANZA,RAZO/ARACELY | GTSSA003233 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,RODRIGUEZ/CLAUDIA GUADALUPE | GTSSA017460 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | ALBARRAN,RAMIREZ/DEISY | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,SANCHEZ/FRANCISCO JAVIER | GTSSA000766 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | ARAIZA,TOLENTINO/CLAUDIA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ALFARO,TOLEDO/MARIA DE JESUS | GTSSA017385 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | AYALA,TORRERO/JULIA EDITH | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ALVARADO,VARGAS/DIANA ARACELI | GTSSA017344 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | ARREOLA,DOMINGUEZ/REINALDA | GTSSA004650 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ARELLANO,HERNANDEZ/AURORA ELIZABETH | GTSSA002236 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02035 | ARREDONDO,HERRERA/XOCHITL GUADALUPE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ARENAS,LOPEZ/MARIA DEL CARMEN | GTSSA000322 | \$ 2,434.53 | 31/03/2023 | 8 |
| M02035 | ARELLANO,MARTINEZ/MONICA | GTSSA000766 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | ACEVEDO,PEREZ/IRENE | GTSSA000766 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | ARREDONDO,QUEVEDO/MARIA LORENA | GTSSA005514 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ANGEL,ROCHA/MARIA DEL ROSARIO | GTSSA005683 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | AVILES,HERNANDEZ/CESAR | GTSSA001121 | \$ 4,513.23 | 31/03/2023 | 8 |
| M02035 | AMBRIZ,HERNANDEZ/LUCINA | GTSSA017023 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | AVILA,HERNANDEZ/SUJEHIT ZENETT | GTSSA004966 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | AVILES,MURILLO/JORGE | GTSSA003793 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | AVILA,VALDEZ/MARIA DE LOS ANGELES | GTSSA000766 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | AVILA,VALDEZ/MARTIN | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ALBOR,CAMACHO/MARISELA | GTSSA001915 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | ACOSTA,CHAVEZ/MARIA DEL ROSARIO | GTSSA017402 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ABOITES,ENRIQUEZ/MA JUANA | GTSSA017315 | \$ 4,070.75 | 31/03/2023 | 1 |
| M02035 | ACOSTA,GOMEZ/ANABEL | GTSSA017315 | \$ 4,488.95 | 31/03/2023 | 1 |
| M03004 | ALONSO,GARCIA/FAVIOLA | GTSSA016685 | \$ 3,758.70 | 31/03/2023 | 1 |
| M02035 | ACOSTA,LAZARO/REYNA GUADALUPE | GTSSA017344 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | ACOSTA,MONSIVAIS/MARIA GUADALUPE | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ABOITES,MARES/MARIA MAGDALENA | GTSSA017344 | \$ 377.27 | 31/03/2023 | 8 |
| M02035 | ACOSTA,MARTINEZ/MONICA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ALONSO,SERRATOS/BLANCA MARGARITA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ARROYO,SUASTI/JUAN ANTONIO | GTSSA017385 | \$ 4,488.95 | 31/03/2023 | 8 |
| M03004 | ANGUIANO,ALBA/ERNESTINA | GTSSA016714 | \$ 2,714.80 | 31/03/2023 | 1 |
| M02035 | AGUILERA,GONZALEZ/AYDA ARACELI | GTSSA017542 | \$ 1,131.80 | 31/03/2023 | 1 |
| M02035 | AGUILAR,GOMEZ/ALEJANDRA | GTSSA000766 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02036 | AGUIRRE,IBARRA/KAREN YAZMIN | GTSSA002364 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | AGUILAR,LANDEROS/ANGEL | GTSSA001454 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | AGUILAR,MAURICIO/MARIA GEORGINA | GTSSA017443 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | AGUILAR,MEDEL/KARLA PATRICIA | GTSSA005683 | \$ 2,585.97 | 31/03/2023 | 8 |
| M02035 | AGUILAR,PANTOJA/YOLANDA | GTSSA017426 | \$ 4,391.28 | 31/03/2023 | 8 |
| M02036 | AGUADO,ROMERO/ERIKA ALEJANDRA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | BASURTO,CHAVEZ/DOLORES GUADALUPE | GTSSA016994 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | BARRIENTOS,GONZALEZ/JUANA | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | BRAVO,GAYTAN/LAURA | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03004 | BANDA,HERNANDEZ/NEYDA ISABEL | GTSSA001681 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | BASTIDA,MANDUJANO/CATALINA YOLANDA | GTSSA017414 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | BARRIENTOS,MENDOZA/JORGE ALBERTO | GTSSA017023 | \$ 2,585.97 | 31/03/2023 | 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 |
|--------|--|----------------------------|------------------|---------------|-------|
| M02048 | BARRERA,MORENO/LUISA | GTSSA016912 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02035 | BALDERAS,PERALTA/EUDELIA | GTSSA001652 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | BALDERAS,PARAMO/MARTHA MARIA | GTSSA003233 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | BARRIENTOS,PENA/VERONICA | GTSSA017023 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | BADAJOS,RODRIGUEZ/MARIA MAGDALENA | GTSSA000935 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | BARRETO,RIOS/SILVIA | GTSSA001652 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | BELTRAN,AVILES/JAZMIN ESTEFANIA | GTSSA004744 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | BECERRA,BALDERAS/EVER | GTSSA003600 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | BERNABE,OROZCO/MARISOL | GTSSA004650 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | BECERRA,ROCHA/ANA KARINA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | BECERRA,RODRIGUEZ/MARIA MAGDALENA | GTSSA016912 | \$ 2,585.97 | 31/03/2023 | 8 |
| M02035 | BERNON,SUAREZ/MA DONA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | BRITO,SILVA/MARIA CRISTINA | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | BOCANEGRA,BARBOSA/JESUS GILBERTO | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | BOTELLO,CISNEROS/MARIO OSCAR | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | BONILLA,LOZANO/OSCAR | GTSSA001524 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02006 | BOLANOS,RODRIGUEZ/CANDY ARACELI | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | BOLANOS,RIVERA/MARTHA ANGELICA | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CHAVEZ,AGUILERA/MARIA DEL CARMEN | GTSSA004650 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | CALDERON,ANDRADE/LIDIA ELIZABETH | GTSSA017571 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CHAGOLLA,BANDA/JUANA ELVIRA | GTSSA005560 | \$ 1,131.80 | 31/03/2023 | 1 |
| M02035 | CALDERON,BAZAN/ROSA ISELA | GTSSA017390 | \$ 3,316.22 | 31/03/2023 | 8 |
| M02035 | CARDIEL,CORRALES/JESSICA JHOANA | GTSSA000766 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | CASTILLO,CONTRERAS/MARBELLA | GTSSA017385 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | CARDENAS,CASS/ROSAURA GENOVEVA DEL PILAR | GTSSA003245 | \$ 1,709.48 | 31/03/2023 | 8 |
| M02035 | CAUDILLO,DIAZ/TATIANA GUADALUPE | GTSSA001454 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | CARDENAS,ESTRADA/JOSE ANDRES | GTSSA016842 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CHAVEZ,ELORZA/MARTIN EPIGMENIO | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CAMARILLO,FLORES/MAYRA CECILIA ZULEYMA | GTSSA017525 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CALDERON,GOMEZ/MARIA ESMERALDA | GTSSA005176 | \$ 3,316.22 | 31/03/2023 | 8 |
| M02034 | CABALLERO,GONZALEZ/MARIA GUADALUPE | GTSSA017530 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CALDERON,GARCIA/KARINA | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | CASTRO,HERNANDEZ/FERNANDO | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | CARDENAS,LUGO/MARTHA PATRICIA | GTSSA017472 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | CAMACHO,MOJICA/INGRID JOSELIN | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | CABRERA,PONCE/ANA VICENTA | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CAMPOS,PEREZ/JUAN JOSE | GTSSA016994 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CAMPOS,RIVERA/JUDITH KARINA | GTSSA001454 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | CAMPOS,ROCHA/JUANA | GTSSA017006 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CHAVEZ,ROBLEDO/SILVIA GABRIELA | GTSSA001623 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | CANCHOLA,SOTO/MARIA ARACELI | GTSSA017553 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CHAVEZ,SANCHEZ/PAULINA MONSERRAT | GTSSA017344 | \$ 3,259.48 | 31/03/2023 | 8 |
| M02035 | CALDERON,TORRES/ELBA LUCIA | GTSSA017023 | \$ 2,849.65 | 31/03/2023 | 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 |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | CERROBLANCO,GUTIERREZ/LETICIA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CELEDON,GARCIA/MAYRA LORENA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CERVANTES,HERNANDEZ/MARTHA ALICIA | GTSSA016912 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | CECENA,RAMIREZ/BLANCA YADIRA | GTSSA017530 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CERVANTES,SANCHEZ/SUSANA | GTSSA017472 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02049 | CERVANTES,VEGA/MARIANA | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CHICO,CERVANTES/MARIA GUADALUPE | GTSSA017530 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CISNEROS,MORALES/ESMERALDA | GTSSA017385 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02036 | CORDOBA,ALVAREZ/VERONICA | GTSSA004073 | \$ 1,459.20 | 31/03/2023 | 1 |
| M02035 | CORTEZ,CORONA/MA ESTHER | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CORTEZ,GARCIA/ANABEL | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | CORDERO,GOMEZ/CHRISTIAN DE JESUS | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CORONA,HERNANDEZ/HILDA | GTSSA003233 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | CORDOBA,LIRA/MARIA ISABEL | GTSSA003793 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02036 | CORREA,ORNELAS/EDGAR OMAR | GTSSA005811 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02059 | CORNEJO,RODRIGUEZ/LILIA | GTSSA017443 | \$ 3,007.44 | 31/03/2023 | 8 |
| M02035 | CONEJO,RODRIGUEZ/MIGUEL ANGEL | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | CORONADO,SALAZAR/DAVID | GTSSA002755 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CONCHAS,SUAREZ/IRMA BEATRIZ | GTSSA017315 | \$ 160.00 | 31/03/2023 | 1 |
| M02036 | CONTRERAS,TORRES/ANA ROCIO | GTSSA017023 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02035 | COLLAZO,YEPEZ/SARAI | GTSSA017315 | \$ 1,234.53 | 31/03/2023 | 1 |
| M02035 | CRUZ,GONZALEZ/GABRIELA | GTSSA004650 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | CRUZ,MEDINA/ROSALBA | GTSSA017472 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | CRUZ,RIVAS/DIANA | GTSSA001290 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | CUEVAS,RIZO/MAYRA LIZETH | GTSSA017390 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | CRUZ,SALAS/SANDRA GUADALUPE | GTSSA002463 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CRUZ,TRUJILLO/OLGA | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | DELGADO,DAVILA/BEATRIZ YARED | GTSSA017501 | \$ 1,131.80 | 31/03/2023 | 8 |
| M02035 | DELGADO,GALLARDO/TANIA | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02034 | DELGADO,PRESA/MARIA CONCEPCION | GTSSA017530 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | DELGADO,RAMIREZ/ESPERANZA | GTSSA004003 | \$ 5,843.47 | 31/03/2023 | 8 |
| M02035 | DELGADO,VILLALOBOS/MARGARITA | GTSSA004650 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | DIAZ,FLORES/MARLENE GUADALUPE | GTSSA002340 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | DIEGO,GONZALEZ/MARIBEL | GTSSA000310 | \$ 3,340.50 | 31/03/2023 | 8 |
| M02035 | DIAZ,JIMENEZ/JOSE ARMANDO | GTSSA004650 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | DIAZ,RODRIGUEZ/MARIA DE LA LUZ | GTSSA017472 | \$ 3,161.80 | 31/03/2023 | 8 |
| M01006 | DOMINGUEZ,BARAJAS/JUAN FRANCISCO JAVIER | GTSSA003081 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02035 | DOMINGUEZ,ORTEGA/LUIS ALBERTO | GTSSA005683 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | DOMINGUEZ,SAUCEDO/ELIZABETH | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | DOMINGUEZ,SALAZAR/IVETTE ADRIANA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | DURAN,ALAMILLA/NORMA ANGELICA | GTSSA017023 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | DUARTE,GARCIA/MARIA MIRIAM | GTSSA017385 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | DUARTE,RODRIGUEZ/MARIA ISABEL | GTSSA001652 | \$ 480.00 | 31/03/2023 | 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 | ESTRADA,DE JESUS/MARIA GUADALUPE | GTSSA017443 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02006 | ESPARZA,JUAREZ/MARIA SANJUANA EDITH | GTSSA017530 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ESTRADA,/MARTHA PATRICIA | GTSSA001454 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | ESTRADA,MARTINEZ/IMELDA | GTSSA017414 | \$ 2,039.83 | 31/03/2023 | 8 |
| M02035 | ESTRADA,MARCIAL/JUAN ESTEBAN | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ESTRADA,QUINTANILLA/MA CONSUELO | GTSSA017385 | \$ 3,316.22 | 31/03/2023 | 8 |
| M02035 | ESPEJO,FLORES/MARIANA DEL REFUGIO | GTSSA004826 | \$ 857.27 | 31/03/2023 | 8 |
| M01006 | ECHEVERRIA,MANRIQUEZ/GLORIA IRASU | GTSSA005695 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ECHEVERRIA,PALOMARES/MA GUADALUPE | GTSSA017525 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | ELIZARRARAZ,MORENO/SELENE ESMERALDA | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ESPINOSA,VALDEZ/MARIA GUADALUPE | GTSSA003793 | \$ 5,620.75 | 31/03/2023 | 8 |
| M03004 | ESCOBAR,MORALES/LILIANA | GTSSA001244 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ESCOBAR,TOVAR/JUANA MARIA CELIA | GTSSA002096 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | FABELA,AYALA/NANCY IVONNE | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | FRANCO,CORNEJO/JORGE DAVID | GTSSA017530 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | FALCON,GARCIA/IRMA FABIOLA | GTSSA017023 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | FAJARDO,LARA/CLAUDIA VENTURA | GTSSA000766 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | FABIAN,RINCON/MA DEL CARMEN | GTSSA004184 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | FALCON,VARGAS/REBECA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | FERNANDEZ,FERNANDEZ/EVA | GTSSA017373 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | FERREL,HERNANDEZ/ADRIANA | GTSSA001652 | \$ 1,630.00 | 31/03/2023 | 1 |
| M02035 | FERNANDEZ,MOYA/DANIELA | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | FLORES,CAMACHO/MA DE LOS ANGELES | GTSSA016912 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | FLORES,FUENTES/FRANCISCO JAVIER | GTSSA017390 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | FLORES,LOPEZ/VIOLETA | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | FLORES,NAVARRO/EDITH ARACELI | GTSSA002096 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | FLORES,RAMIREZ/MARIA DEL CARMEN | GTSSA017385 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | FLORES,REYES/MARIA ELENA | GTSSA002760 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | FLORES,RODRIGUEZ/NADIA ANGELA | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | FLORES,SANDOVAL/FATIMA MONSERRAT | GTSSA001454 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | FLORES,TORRES/SERGIO EDUARDO | GTSSA017390 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | FLORES,VILLAGOMEZ/MARIA DEL RAYO | GTSSA017315 | \$ 1,611.80 | 31/03/2023 | 1 |
| M02035 | FLORES,VITE/VICENTE | GTSSA017525 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | FUENTES,BARRON/DANIELA MADAI | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | FUENTES,CRUCES/MARIA GUADALUPE | GTSSA001454 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | FUENTES,ORNELAS/BETZABHET SARAI | GTSSA001290 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | FUENTES,ORNELAS/JESSICA LIZBETH | GTSSA001454 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | GALVAN,ARZATE/MARIA CONCEPCION | GTSSA017530 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | GRANADOS,ALVAREZ/JUAN ANTONIO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GRANDE,ARELLANO/NAYELI MONTSERRAT | GTSSA000766 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | GARCIA,BRAVO/MARIANA | GTSSA017023 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02003 | GARCIA,CALDERA/ANGELICA TERESA | GTSSA017431 | \$ 1,697.39 | 31/03/2023 | 8 |
| M02003 | GRANADOS,ELIZARRARAZ/CLAUDIA ELIZABETH | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 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 |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA,GOMEZ/ALMA YANELLI | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GARCES,GARCIA/BLANCA DOMITILA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,GUZMAN/JENI SOLEDAD | GTSSA003793 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | GAMEZ,GONZALEZ/MARIA LUISA | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,HERNANDEZ/MAYRA | GTSSA017385 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | GARCIA,HERNANDEZ/SANDRA GEORGINA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,HERNANDEZ/VERONICA | GTSSA002685 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | GALLARDO,LAGUNA/DIANA GUADALUPE | GTSSA017426 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | GARCIA,LUNA/GABRIELA | GTSSA004650 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | GARCIA,LOPEZ/VERONICA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,MARTINEZ/GUADALUPE | GTSSA017414 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | GARCIA,MARTINEZ/MAYRA JOVITA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,MONDRAGON/MA TERESA | GTSSA004650 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | GARCIA,MARTINEZ/ZAIRA EDITH | GTSSA017472 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | GASCA,NOVOA/IVAN | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GRANADOS,ORTEGA/ZAMIRA DE JESUS | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | GASCA,PRIETO/ADRIANA TRINIDAD | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,PONCE/SANDRA YULIANA | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | GAMA,PLASCENCIA/YESICA KARINA | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,RAMIREZ/ALONDRA VIOLETA | GTSSA004650 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GRANADOS,ROBLES/MARIA ELIZABETH | GTSSA017496 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,RODRIGUEZ/GABRIELA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,RAMIREZ/LENIN | GTSSA004650 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | GARCIA,SUBIAS/JUANA | GTSSA016994 | \$ 3,883.95 | 31/03/2023 | 8 |
| M02035 | GALINDO,TOVAR/ALEJANDRA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,VARGAS/MARIA ARACELI | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | GARCIA,VAZQUEZ/BLANCA ESTHELA | GTSSA003600 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | GARCIA,VEGA/ESTEFANY LUCIEL | GTSSA005111 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | GALLARDO,VEGA/KARLA MARIA | GTSSA017344 | \$ 4,988.18 | 31/03/2023 | 8 |
| M02035 | GARCIA,VILLANUEVA/MARISELA | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,ALEJO/CAROLINA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | GONZALEZ,APOLONIO/HAYDEE | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,AGUILAR/JOSEFINA | GTSSA001652 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,DE LA CRUZ/BENJAMIN | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,CORNEJO/GERMAN | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,/CONSUELO | GTSSA017344 | \$ 2,086.75 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,DOMINGUEZ/FLOR MARIA | GTSSA001454 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,DOMINGUEZ/MARIA TERESA | GTSSA017496 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,GOMEZ/MARIA DE LOS ANGELES | GTSSA017385 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | GOMEZ,GONZALEZ/MARIA GUADALUPE | GTSSA006495 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02006 | GONZALEZ,GUAPO/HECTOR | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,GONZALEZ/ROSA ELENA | GTSSA001010 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GOMEZ,GONZALEZ/THANIA | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 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 |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | GONZALEZ,HERNANDEZ/CINTHYA PAOLA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,HERNANDEZ/DULCE MARIA CELESTE | GTSSA017385 | \$ 5,243.48 | 31/03/2023 | 8 |
| M01006 | GONZALEZ,HERRERA/EDGAR | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GOMEZ,HERNANDEZ/ORLANDA | GTSSA016842 | \$ 2,718.21 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,HERRERA/PATRICIA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,HERNANDEZ/MARIA DEL SOL | GTSSA017496 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,LARA/MARTHA LETICIA | GTSSA003233 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,LOPEZ/MARTA LIDIA | GTSSA005683 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,LOPEZ/PAULINA | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M02047 | GOMEZ,/MARISELA | GTSSA017344 | \$ 1,447.79 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,MALAGON/LUZ MARIA MAGDALENA | GTSSA002656 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02040 | GOMEZ,MACIAS/LUZ ANGELICA | GTSSA017525 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,MORALES/MARIBEL | GTSSA017553 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | GOMEZ,PEREZ/ERIKA YOLANDA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,RUBIO/MARIA CAROLINA | GTSSA000766 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,RAZO/EMMA | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,RIVAS/MARIA GUADALUPE LILIANA | GTSSA017385 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,REYES/LILIANA | GTSSA001302 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,SANDOVAL/MONSERRAT KAORI | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GOMEZ,SANCHEZ/MARISOL | GTSSA001652 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | GODINEZ,VILLEGAS/GUSTAVO ARTURO | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GODINEZ,VARGAS/SAMANTHA PATRICIA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,VAZQUEZ/VERONICA | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,ZAVALA/MARTHA LETICIA | GTSSA017571 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GUERRERO,ARANDA/IRMA LETICIA | GTSSA017023 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | GUZMAN,CACIQUE/FRANCISCO | GTSSA017315 | \$ 5,620.75 | 31/03/2023 | 1 |
| M02035 | GUEVARA,CRUZ/MARIA GUADALUPE | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,CALVILLO/ROCIO GUADALUPE | GTSSA004703 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | GUERRERO,ENRIQUEZ/ZENAIIDA | GTSSA003233 | \$ 2,755.00 | 31/03/2023 | 8 |
| M02035 | GUIA,GONZALEZ/ELIZABETH | GTSSA017402 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | GUEVARA,HERNANDEZ/BLANCA ESTELA | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GUIDO,LOPEZ/SANDRA | GTSSA006495 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,MONTANEZ/MARIA GUADALUPE | GTSSA017023 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | GUZMAN,MENDEZ/LILIANA | GTSSA004650 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | GUAPO,MONTENEGRO/NICANDRA DE JESUS | GTSSA003233 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | GUERRERO,MANDUJANO/RUTH NOEMI | GTSSA017081 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | GUERRERO,MARTINEZ/ROSA GABRIELA | GTSSA001290 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GUZMAN,PEREZ/CECILIA | GTSSA001454 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,ALVAREZ/EVA NOEMI | GTSSA017385 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,CIBRIAN/MARIA REMEDIOS | GTSSA017402 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,ESTRADA/DULCE ANELY | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,GAMEZ/DIEGO RAFAEL | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | HERNANDEZ,GONZALEZ/MA ELENA | GTSSA001290 | \$ 1,542.90 | 31/03/2023 | 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 |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ,GARCIA/ELSA BEATRIZ | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02006 | HERVERT,GONZALEZ/LUIS FRANCISCO | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,GUERRA/MA GUADALUPE | GTSSA017542 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,GONZALEZ/ROSA ISELA | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | HERNANDEZ,GONZALEZ/YANEL | GTSSA017023 | \$ 822.40 | 31/03/2023 | 8 |
| M02035 | HERRERA,HERNANDEZ/CLAUDIA ELIZABETH | GTSSA017344 | \$ 1,709.48 | 31/03/2023 | 8 |
| M02035 | HERRERA,HERNANDEZ/MARIA RAQUELINA | GTSSA017385 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,LESSO/JUAN OMAR | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | HERNANDEZ,MARTINEZ/HUGO ISIDRO | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | HERRERA,PEDROZA/DULCE MARIA GUADALUPE | GTSSA017315 | \$ 2,784.53 | 31/03/2023 | 1 |
| M02006 | HERNANDEZ,PADILLA/RUBEN ALEJANDRO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,REYES/MARIA BEATRIZ | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,RODRIGUEZ/GRACIELA BERENICE | GTSSA001623 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,ROSALBA/GEORGINA | GTSSA017023 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,RIVERA/MARTHA ALEJANDRA MARGARITA | GTSSA017501 | \$ 754.53 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,RUBIO/MARTHA ROCIO | GTSSA004650 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,RAMIREZ/VERONICA | GTSSA017443 | \$ 2,963.23 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,SANCHEZ/BLANCA ESMERALDA | GTSSA000766 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02035 | HERRERA,SALDANA/CLAUDIA ARACELI | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,SANCHEZ/GEMA | GTSSA003233 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,VILLALOBOS/LILIANA | GTSSA003600 | \$ 806.40 | 31/03/2023 | 8 |
| M02035 | HERRERA,ZAMORA/HILDA ALEJANDRA | GTSSA016830 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | HUERTA,FLORES/NOEMI | GTSSA017472 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | HUITRON,GONZALEZ/MARIA GUADALUPE | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | HUIPE,HERNANDEZ/ALMA DELIA | GTSSA000766 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | HUIJON,VELASQUEZ/MARIA CRUZ | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | IBARRA,ROJAS/MARIA ADELA | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | IDUARTE,RAMIREZ/JOSUE ALBERTO | GTSSA000935 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | JASSO,HERNANDEZ/ANA ISABEL | GTSSA017390 | \$ 6,179.93 | 31/03/2023 | 8 |
| M02035 | JARAMILLO,HERNANDEZ/FATIMA | GTSSA004003 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | JARAMILLO,HERNANDEZ/MARIA OLGA | GTSSA017472 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | JARAMILLO,HERNANDEZ/ROSALBA | GTSSA017472 | \$ 857.27 | 31/03/2023 | 8 |
| M02006 | JAIME,RAMIREZ/JUAN MANUEL | GTSSA006495 | \$ 3,352.73 | 31/03/2023 | 8 |
| M02035 | JAIME,RAMIREZ/MA GUADALUPE | GTSSA001652 | \$ 857.27 | 31/03/2023 | 8 |
| M03006 | JAIME,VAZQUEZ/CRISTOPHER | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02040 | JIMENEZ,BUSTAMANTE/CLAUDIA | GTSSA017076 | \$ 3,923.53 | 31/03/2023 | 8 |
| M02035 | JIMENEZ,FERRUSQUIA/SANDRA ELENA | GTSSA000766 | \$ 2,021.63 | 31/03/2023 | 8 |
| M02035 | JIMENEZ,RICO/JESICA | GTSSA016912 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02066 | JIMENEZ,VILLA/SUSANA | GTSSA001652 | \$ 2,714.51 | 31/03/2023 | 1 |
| M02035 | JUAREZ,VILLASENOR/JOSEFINA | GTSSA004703 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | LABRADA,MARTINEZ/ITZEL GUADALUPE | GTSSA000310 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | LARA,NAVARRO/CLAUDIA ANGELICA | GTSSA005683 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | LARA,VENEGAS/MARIA GUADALUPE | GTSSA017402 | \$ 1,611.80 | 31/03/2023 | 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 |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | LANDEROS,ZACARIAS/YAZMIN | GTSSA001652 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | LEAL,BERMEJO/LETICIA TRINIDAD | GTSSA003233 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | LEON,GUZMAN/MARIA | GTSSA000766 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | LEON,GONZALEZ/PAUL MICHEL | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LLEVENES,SANTIAGO/VIRGINIA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | LERMA,TOLENTINO/ELIZABETH | GTSSA017385 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02035 | LICEA,BARROSO/MARIA ROSARIO | GTSSA017402 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | LINAN,FLORES/TERESITA DE JESUS | GTSSA016854 | \$ 2,420.64 | 31/03/2023 | 1 |
| M02035 | LOPEZ,ARANDA/GISELA | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,BRIONES/LUISA MARIA | GTSSA016866 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | LOPEZ,BALLEZA/MARTHA JAQUELINE | GTSSA003793 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | LOPEZ,CAMARENA/ALONDRA | GTSSA004650 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | LOPEZ,CASTILLO/NORMA EDITH | GTSSA003233 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,CRUZ/MARIA DEL ROCIO | GTSSA017472 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | LOPEZ,CORONILLA/MARIA DEL ROSARIO | GTSSA016912 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02036 | LOE,GARCIA/CLARA LORENA | GTSSA003530 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,GONZALEZ/JUAN DIEGO | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,GONZALEZ/MARIA DEL ROCIO | GTSSA000766 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | LOPEZ,HERRERA/MARISELA | GTSSA004703 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,LOZANO/ALMA PAULINA | GTSSA005683 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | LOPEZ,NAVARRO/LEANDRA ANGELICA | GTSSA003793 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02040 | LOPEZ,PEREZ/MONICA | GTSSA017011 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,PEREZ/MIRIAM NOEMI | GTSSA001454 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | LONGORIA,RODRIGUEZ/ARACELI | GTSSA004703 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LOZANO,RODRIGUEZ/MARTHA VERONICA | GTSSA005683 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | LOPEZ,RAMIREZ/TANIA | GTSSA017431 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | LOPEZ,SERRATO/MARIA CRISTINA | GTSSA006495 | \$ 480.00 | 31/03/2023 | 8 |
| M02034 | LOPEZ,SANCHEZ/GABRIELA | GTSSA017414 | \$ 896.30 | 31/03/2023 | 8 |
| M02035 | LOPEZ,VIDAL/GLORIA | GTSSA001862 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | LOPEZ,VILLANUEVA/MARTHA ARACELI | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,VALDEZ/MARIANA EDITH | GTSSA003793 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | LOPEZ,ZAVALA/ANGELICA | GTSSA004650 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | LUCIO,CONTRERAS/JOSE | GTSSA005683 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | LUNA,TAPIA/ELSA MONICA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,ARGUETA/GUADALUPE | GTSSA017344 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | MARQUEZ,ARAIZA/HERENIA IBETH | GTSSA005531 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,BARBOSA/MATILDE | GTSSA001565 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MATA,CANO/MIGUEL ANGEL | GTSSA017580 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | MANZO,DUENAZ/ROBERTO | GTSSA016842 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02036 | MARES,GARCIA/MAYRA ROCIO | GTSSA002632 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02047 | MARES,GODINEZ/ROSA ERENDIRA | GTSSA017443 | \$ 4,261.50 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,GUZMAN/SUSANA | GTSSA004650 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,GORAY/SARAY CAROLINA | GTSSA000766 | \$ 2,938.95 | 31/03/2023 | 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 |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ,GONZALEZ/YENIFER | GTSSA017431 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02034 | MARTINEZ,LEDEZMA/MARTHA PATRICIA | GTSSA002096 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MANZANO,LOPEZ/MONICA GUADALUPE | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MANCERA,MORENO/GABRIELA | GTSSA017402 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,MARTINEZ/JOSEFINA | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MARQUEZ,MURILLO/LUCIA CANDELARIA | GTSSA017455 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | MAGDALENO,MIRANDA/SONIA | GTSSA017414 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,MORENO/MARIA ESMERALDA | GTSSA001092 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,ORTIZ/ANA CINDY | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,POMPA/MA GUADALUPE | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,PEREZ/MARIA GUADALUPE | GTSSA004703 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,PICAZO/REFUGIO | GTSSA017414 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,RAMIREZ/BRENDA LETICIA | GTSSA017530 | \$ 1,870.00 | 31/03/2023 | 8 |
| M02035 | MANCERA,RUIZ/MARIA DEL RAYO | GTSSA017006 | \$ 2,784.53 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,RAMIREZ/MARIA YAZMIN | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,SERVIN/YAREMI SADI | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02047 | MARTINEZ,VIDAL/ROSELY | GTSSA017315 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | MEJIA,ANACLETO/BERTHA ELIZABETH | GTSSA005683 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | MENDOZA,BARRABOZA/BRENDA SUSANA | GTSSA017530 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MEDINA,CERVANTES/LUZ YANET | GTSSA017553 | \$ 2,963.23 | 31/03/2023 | 8 |
| M02035 | MERCADO,CASTRO/MANUEL ALEJANDRO | GTSSA006495 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MENDOZA,HERNANDEZ/BRENDA | GTSSA017390 | \$ 7,689.00 | 31/03/2023 | 8 |
| M02035 | MEDINA,MARTINEZ/JUANA SANDRA | GTSSA002760 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | MENDOZA,MARTINEZ/LORENA BETZABET | GTSSA016866 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | MENDOZA,MENDEZ/MARISELA | GTSSA002760 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | MELCHOR,MEJIA/MIGUEL ANGEL | GTSSA016895 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MENDEZ,NEGRETE/ANA VIOLETA | GTSSA017431 | \$ 2,841.28 | 31/03/2023 | 8 |
| M02035 | MEZA,NAVARRO/LAURA BERTHA | GTSSA005683 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | MEDINA,PUENTE/VIRIDIANA | GTSSA017385 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | MEZA,RIVERA/ANGELICA MARIA | GTSSA017472 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | MENDOZA,RAMIREZ/CINTHIA GABRIELA | GTSSA002241 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | MENDEZ,RUIZ/CARMEN JULIETA | GTSSA000766 | \$ 3,161.80 | 31/03/2023 | 8 |
| M01006 | MEDINA,SALINAS/ANNETTE | GTSSA017426 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02035 | MEDINA,SALINAS/CARMEN FABIOLA | GTSSA016970 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | MEDINA,TOLEDO/BERTA | GTSSA017501 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MIRELES,ESQUEDA/ROCIO ADRIANA | GTSSA003233 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | MIGUEL,ZAVALA/ISABEL | GTSSA003793 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | MORENO,ARREDONDO/MARIA GUADALUPE | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MOLINA,CAZARES/MARIA GRACIELA | GTSSA016842 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | MORENO,CARDENAS/JORGE ALFREDO | GTSSA017385 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | MOLINA,CASTELLANOS/MARIA MAGDALENA | GTSSA017023 | \$ 2,448.70 | 31/03/2023 | 8 |
| M03006 | MORENO,FERNANDEZ/CRISTOBAL FRANCISCO | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | MONTES DE OCA,GARFIAS/GEORGINA | GTSSA004650 | \$ 480.00 | 31/03/2023 | 8 |

Entidad Federativa: 11 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 | MORELOS,GARCIA/ZEFERINA | GTSSA005671 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | MONTANO,HURTADO/ARACELI | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MORA,HERNANDEZ/NORMA LILIANA | GTSSA003233 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | MORALES,JAIME/ADRIANA ANGELICA | GTSSA002755 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | MOSQUEDA,LOPEZ/SILVIA | GTSSA003233 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MORENO,MARTINEZ/LILIANA NOEMI | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MORENO,MACIAS/VIRGINIA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MORENO,OCHOA/YOLANDA | GTSSA016912 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | MORENO,OCHOA/YANELY YETZUL | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M03004 | MORENO,PONCE/MA DEL ROSARIO | GTSSA002270 | \$ 2,714.51 | 31/03/2023 | 8 |
| M02035 | MORENO,QUIROZ/JUAN ROMAN | GTSSA002096 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | MORENO,RUIZ/BENJAMIN | GTSSA017443 | \$ 4,980.77 | 31/03/2023 | 8 |
| M02035 | MONTIEL,RANGEL/ELISA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MORALES,RAZO/JUANA LIZET | GTSSA016994 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MONROY,RIVERA/JESUS DAVID | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MORALES,RODRIGUEZ/MARIA MAGDALENA | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | MORENO,RODRIGUEZ/MA CARMEN | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MORENO,ROMO/MIGUEL ANGEL | GTSSA017344 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02036 | MONTIEL,SERVIN/ARIANA LIZBETH | GTSSA003600 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MORENO,VAZQUEZ/ARACELI | GTSSA005794 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | MORENO,VIDAL/MAGALY KAREM PRISCILA | GTSSA017023 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | MURILLO,GUTIERREZ/MARIA DE JESUS | GTSSA003793 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | MUNIZ,MENDIOLA/MARTHA GEORGINA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MURRIETA,OREGEL/ANA KARINA | GTSSA017390 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MURILLO,VENEGAS/ANA MARIA GUADALUPE | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | NAVARRETE,VELAZQUEZ/ANA ROSA | GTSSA000766 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | NITO,CAZARES/MARIA GUADALUPE | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | NORIEGA,JARAMILLO/NANCY | GTSSA001290 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02035 | NUNEZ,IBARRA/YANELY | GTSSA001302 | \$ 4,341.79 | 31/03/2023 | 8 |
| M02035 | NUNEZ,RIVERA/ALMA LETICIA | GTSSA005683 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | ORDAZ,FERNANDEZ/DIANA ELIZABETH | GTSSA017525 | \$ 377.27 | 31/03/2023 | 1 |
| M02035 | OLALDE,GOMEZ/MARIA LUISA | GTSSA001010 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ORTEGA,CHAGOYA/EDNA SUSANA | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ORTEGA,CANTERO/MARIA GUADALUPE | GTSSA017402 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | ORTEGA,CARDOSO/JANETTE | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | OLVERA,DOMINGUEZ/DIEGO ANTONIO | GTSSA017414 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | ORTEGA,HERNANDEZ/OLGA VERONICA | GTSSA001454 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | ORTEGA,JIMENEZ/MAYRA DEL CARMEN | GTSSA000766 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | ORTEGA,MOTA/IRMA | GTSSA017385 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | ORTEGA,MARTINEZ/MARIA DEL ROCIO | GTSSA017315 | \$ 4,890.50 | 31/03/2023 | 1 |
| M02035 | ORTEGA,OLVERA/MARIA ISABEL | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ORTEGA,RAMIREZ/CLAUDIA | GTSSA017390 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ORENDAY,RAMIREZ/JOSIMAR | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 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 |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ONESTO,RICO/MARISOL | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | OJEDA,TORRES/DIEGO ARMANDO | GTSSA017390 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | OLIVARES,FLORES/CLAUDIA MARIA | GTSSA017385 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | ORTIZ,GASCA/JUANA VERONICA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | ORIGEL,VILLALOBOS/GABRIELA | GTSSA002731 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | ORTIZ,ZUNIGA/LAURA LETICIA | GTSSA002096 | \$ 160.00 | 31/03/2023 | 1 |
| M02035 | OCHOA,SILVA/JANETT MIRCEA | GTSSA003233 | \$ 5,620.75 | 31/03/2023 | 8 |
| M01006 | PADRON,AGUILLON/OLIVIA EDITH | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | PALACIOS,CAPULIN/ADRIANA | GTSSA005502 | \$ 2,304.53 | 31/03/2023 | 8 |
| M02075 | PAREDES,CASTANEDA/LAURA IZAMAL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | PATINO,FLORES/MARIA ISABEL | GTSSA005531 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | PALACIOS,LARA/SANDRA BERENICE | GTSSA000766 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | PATINO,MANCERA/MA GUADALUPE | GTSSA016970 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | PANTOJA,NEGRETE/GRACIELA | GTSSA001652 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | PALAFOX,RIOS/MICAELA | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PALACIOS,SIERRA/BLANCA ESTELA | GTSSA003233 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02003 | PALMA,SOTO/MARICELA | GTSSA001121 | \$ 4,464.77 | 31/03/2023 | 8 |
| M02035 | PARRA,VEGA/FLORE DE MARIA | GTSSA017431 | \$ 3,161.80 | 31/03/2023 | 1 |
| M02035 | PANTOJA,ZAMUDIO/GLEDISS | GTSSA004650 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02035 | PEREZ,ALFARO/ALEJANDRA | GTSSA017385 | \$ 3,607.27 | 31/03/2023 | 8 |
| M02035 | PELAGIO,CERVANTES/LAURA ISELA | GTSSA017344 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02066 | PEREZ,CERVANTES/MA TERESA | GTSSA017344 | \$ 1,497.12 | 31/03/2023 | 8 |
| M02035 | PEREZ,GARCIA/MARIA GUADALUPE | GTSSA017390 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | PEREZ,GALLARDO/MARIA DE JESUS | GTSSA017023 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | PEREZ,GODINEZ/LETICIA | GTSSA000766 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | PEREZ,HERNANDEZ/VIANEY | GTSSA017023 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02035 | PEREZ,MARTINEZ/MARIA DEL ROCIO | GTSSA017315 | \$ 3,161.80 | 31/03/2023 | 1 |
| M02035 | PEREZ,OLVERA/ADELINA | GTSSA017443 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | PEREZ,OLMEDO/MA DOLORES | GTSSA002096 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02035 | PEREZ,RAMIREZ/DULCE VIVIANA | GTSSA006495 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | PELAGIO,RAZO/EVANGELINA | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PEREZ,RAMIREZ/MARIA MARICELA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | PEREZ,SANCHEZ/MONICA | GTSSA017402 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02036 | PEREZ,VILLAFANA/ADRIANA | GTSSA017571 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02035 | PEREZ,VEGA/BRENDA JOSEFINA | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PEREZ,VIDAL/J JESUS | GTSSA004650 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | PEREZ,ZARAGOZA/JUANA JULIETA | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PRIETO,ARCE/EDELIA BERENICE | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PRIETO,TAVERA/GEORGINA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PONCE,ARENAS/BLANCA ERIKA | GTSSA005683 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | PONCE,MORALES/MA DE JESUS | GTSSA017344 | \$ 1,709.48 | 31/03/2023 | 8 |
| M02035 | PORTILLO,DEL ROSARIO/ANA PAULINA | GTSSA017093 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02036 | PUENTE,GALLARDO/KAREN MONSERRAT | GTSSA003245 | \$ 480.00 | 31/03/2023 | 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 |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | QUEVEDO,GARCIA/ENEDINA | GTSSA017472 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | QUIJAS,HERNANDEZ/GUILLERMO ALEJANDRO | GTSSA003600 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | QUINTANILLA,HERNANDEZ/SILVIA | GTSSA017344 | \$ 2,841.28 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,ARROYO/MARIA CANDELARIA | GTSSA017571 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,CARAPIA/MARYEVA | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RANGEL,CORTEZ/ROSA MARIA | GTSSA004650 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,DIAZ/LUIS MANUEL | GTSSA017344 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,GUZMAN/MYRIAM JEANETT | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,HERNANDEZ/ERIKA | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,HERNANDEZ/MA LORETO | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,JOYA/IVORY ANDREA | GTSSA000766 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,JIMENEZ/MA GUADALUPE | GTSSA002096 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,JIMENEZ/SANDRA PAOLA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,LANCON/CLAUDIA | GTSSA017315 | \$ 3,340.50 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,LUNA/SAIRA NOEMI | GTSSA017472 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,MORALES/FABIOLA | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,MARTINEZ/JULIO | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,MORENO/MARIA DEL ROSARIO | GTSSA000766 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,NUNEZ/MARIA MONSERRAT | GTSSA005526 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,ORTIZ/BIBIANA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,PATLAN/VIRGINIA | GTSSA001652 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02036 | RAMIREZ, RAMIREZ/MARIA ESTHER | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RAYA,RICO/MA ELENA | GTSSA017385 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | RAMIREZ, RAMIREZ/MARIA DEL ROCIO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,SORIA/ALMA EVELIA | GTSSA017472 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02019 | RAMIREZ,SOLORIO/GLORIA IBETH | GTSSA017414 | \$ 3,057.20 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,SESENTO/MARIANA | GTSSA000766 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,SERVIN/PATRICIA | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,SOLORZANO/ROSA ANA | GTSSA005671 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,SALDANA/SANDRA LETICIA | GTSSA017455 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,TELLEZ/CARLOS | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,TORRES/EMMANUELA | GTSSA003233 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | REYES,CABRERA/CYNTHIA MARIBEL | GTSSA002755 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | REYES,DURON/ALEJANDRA | GTSSA005683 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | REA,PEREZ/ANA GABRIELA | GTSSA003151 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | REYES,PUENTE/ELVIRA | GTSSA016994 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | REYES,VILLALPANDO/ROCIO | GTSSA004650 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | RIVAS,CUELLAR/ERENDIRA | GTSSA017250 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | RICO,GAYTAN/AMERICA VIRIDIANA | GTSSA003233 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | RINCON,GUERRERO/CARMEN | GTSSA001652 | \$ 857.27 | 31/03/2023 | 8 |
| M03004 | DEL RIO,HERNANDEZ/MARCELA JOSEFINA | GTSSA002446 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02066 | RICO,MARTINEZ/EDELMIRA | GTSSA017402 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RIVERA, RAMIREZ/FATIMA | GTSSA016912 | \$ 2,938.95 | 31/03/2023 | 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 |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | RIOS,SAHAGUN/ERIKA DEL ROCIO | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RIVERA,VALENCIA/NOEMI | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ROMERO,ALMAGUER/MARTINA | GTSSA001290 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,CASTILLO/NORMA | GTSSA004365 | \$ 3,316.22 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,DELGADO/BRENDA BERENICE | GTSSA017023 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,ESTRADA/HERLINDA | GTSSA017385 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,FRAILE/TERESA | GTSSA001623 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,GONZALEZ/ALEJANDRA MONSERRAT | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,GARCIA/FELICITAS | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,GRANADOS/JUDITH | GTSSA017501 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | ROBLES,GONZALEZ/MARIA VERONICA | GTSSA000112 | \$ 2,784.53 | 31/03/2023 | 1 |
| M03006 | RODRIGUEZ,HERNANDEZ/ANA LILIA | GTSSA017402 | \$ 3,096.50 | 31/03/2023 | 8 |
| M02035 | ROJAS,HERNANDEZ/MARIA DEL CARMEN | GTSSA006495 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,HUERTA/MA ELENA | GTSSA005683 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02047 | RODRIGUEZ,JIMENEZ/LESLIE DEL CARMEN | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,LOPEZ/ADRIANA | GTSSA017023 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,LOPEZ/ANGELICA | GTSSA017443 | \$ 1,131.80 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,LEON/MARIA GUADALUPE | GTSSA017286 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,LOPEZ/MARIA ISABEL | GTSSA017093 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | ROSILES,MOCTEZUMA/MARTHA LAURA | GTSSA017496 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,MARTINEZ/ROSA MARIA | GTSSA017315 | \$ 4,070.75 | 31/03/2023 | 1 |
| M02048 | RODRIGUEZ,NUNEZ/MARIA DE LA LUZ | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ROJAS,OLALDE/MARLEN | GTSSA000322 | \$ 3,316.22 | 31/03/2023 | 8 |
| M02035 | DE LA ROSA,PEREZ/MONICA | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ROMERO,RIVERA/ELIZABETH | GTSSA006495 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | ROCHA,RAMIREZ/MARCELA MONTSERRAT | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,RAMIREZ/NANCY ELIZABETH | GTSSA017542 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,RAMIREZ/ROSALBA | GTSSA003233 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02066 | RODRIGUEZ,RODRIGUEZ/VIVIANA | GTSSA001121 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,SOTELO/CARLOS ARMANDO | GTSSA003793 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | ROJAS,SANCHEZ/JULIO CESAR | GTSSA017385 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,TREJO/MARIA DE LA CRUZ | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ROBLES,TOVAR/MARIA GUADALUPE | GTSSA000766 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | RUIZ,HERNANDEZ/JUANA | GTSSA003373 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | RUIZ,HERNANDEZ/SONIA | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RUIZ,MARTINEZ/MARIA DE LA LUZ | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RUIZ,SIERRA/MA TRINIDAD | GTSSA004650 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,CARRENO/MARIA DEL CARMEN | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SALINAS,CARMONA/FATIMA ANDREA | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,FLORES/ANGELICA | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | SALMERON,GONZALEZ/DEYSI ISABEL | GTSSA000766 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | SANDOVAL,GARCIA/GABRIELA | GTSSA016994 | \$ 3,182.28 | 31/03/2023 | 8 |
| M02035 | SANDOVAL,GARCIA/MA MERCED | GTSSA017385 | \$ 1,234.53 | 31/03/2023 | 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 | SANCHEZ,GARCIA/MIRIAM | GTSSA017303 | \$ 4,404.13 | 31/03/2023 | 1 |
| M02035 | SANCHEZ,GALVAN/VERONICA | GTSSA000310 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | SANTIBANEZ,HERNANDEZ/ANA ZENaida | GTSSA017344 | \$ 4,391.28 | 31/03/2023 | 8 |
| M02035 | SALDIVAR,MORA/AMELIA | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,MACIAS/ALMA CRISTINA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | SALAZAR,MARTINEZ/ANA KAREN | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SALCE,MORENO/NAYELI YUNETH | GTSSA003233 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,MUNOZ/MA TERESA | GTSSA002096 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SALINAS,MARTINEZ/TANIA SUJEY | GTSSA000766 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,MENDOZA/ULISES RANSES | GTSSA017315 | \$ 5,620.75 | 31/03/2023 | 1 |
| M02035 | SALDANA,PEREZ/NOE | GTSSA003793 | \$ 4,890.50 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,PICHARDO/MARIA TERESA | GTSSA017402 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,QUEZADA/CLARA JULIETE | GTSSA017460 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,QUEZADA/DULCE MIREYA | GTSSA017390 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,RODRIGUEZ/LAURA CAROLINA | GTSSA000766 | \$ 4,513.23 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,RODRIGUEZ/MARICELA | GTSSA016912 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,RESENDIZ/MA NATIVIDAD | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SALAS,SERRATO/MARIA DEL CARMEN | GTSSA005671 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | SAN JUAN,SAN JUAN/NOEMI | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SALAZAR,TORRES/MA MATILDE | GTSSA005683 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,VELAZQUEZ/NORMA ANGELICA | GTSSA017105 | \$ 2,366.33 | 31/03/2023 | 8 |
| M02035 | SEGOVIANO,CERVERA/MARTHA LILIANA | GTSSA003793 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | SERRANO,GALVAN/MARIA PAULINA | GTSSA002096 | \$ 480.00 | 31/03/2023 | 8 |
| M03004 | SERRANO,LOPEZ/YAZMIN | GTSSA000322 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | SERRANO,RODRIGUEZ/JOSEFINA | GTSSA003250 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02047 | SEGOVIANO,VAZQUEZ/CRISTOBAL | GTSSA017023 | \$ 2,325.93 | 31/03/2023 | 8 |
| M02035 | SILVA,DELGADO/ADOLFO | GTSSA017250 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SILVA,LOPEZ/BEATRIZ CAROLINA | GTSSA017542 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | SILVA,MORALES/MARICELA | GTSSA003151 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | SIERRA,RICO/LILIANA | GTSSA004761 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SOTELO,GOMEZ/MARIBEL | GTSSA016912 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02036 | SOLORZANO,GONZALEZ/MIGUEL ANGEL | GTSSA005683 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02035 | SOTO,HUERTA/MARISOL SOLEDAD | GTSSA016970 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SOTO,LOPEZ/LETICIA | GTSSA005741 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SOTO,MARTINEZ/ANGELA DE JESUS | GTSSA017530 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | SORIANO,MARROQUIN/DIANA | GTSSA002096 | \$ 4,890.50 | 31/03/2023 | 8 |
| M02035 | SOSA,MENDEZ/LORELI ELIZABETH | GTSSA016895 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | SOTO,RIVERA/MARTHA ELENA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SUAREZ,MIRELES/CARMEN LUCIA | GTSSA016726 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | TREJO,BALTAZAR/ANA GABRIELA | GTSSA017402 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | TELLEZ,GARCIA/BLANCA NATIVIDAD | GTSSA004003 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | TIRADO,GONZALEZ/DEYSI LLAZOJARA | GTSSA000935 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | TORRES,CANO/CLAUDIA MATILDE | GTSSA017373 | \$ 4,488.95 | 31/03/2023 | 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 |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | TORRES,CAMPOSANO/MARIA ELVA | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | TORRES,CARDENAS/FRANCISCO JAVIER | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | TORRES,CONTRERAS/MARIA DE JESUS | GTSSA016883 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | TORRES,CEJA/JAZMIN GUADALUPE | GTSSA002096 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | TOVAR,CALDERON/LIZBETH NAYELI | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | TORRES,GUTIERREZ/ANA CECILIA | GTSSA017344 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | TORRES,GUEVARA/LUZ MARIA | GTSSA003904 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | TORRES,HERNANDEZ/KAREN PAMELA | GTSSA001290 | \$ 2,681.80 | 31/03/2023 | 8 |
| M02035 | TORRES,LEAL/SALUD SUSANA | GTSSA017390 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | TOLENTINO,NUNEZ/YADIRA JOSEFINA | GTSSA017385 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | TORRES,VAZQUEZ/MARIA DE LOS ANGELES | GTSSA001652 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | URENA,VARGAS/CANDELARIA | GTSSA000935 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,AMARO/DANIEL | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02040 | VALDOVINOS,BUENO/ESTHER KRISTAL | GTSSA017542 | \$ 1,203.33 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,CRUZ/GISELA | GTSSA017542 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02066 | VAZQUEZ,CALVILLO/NORMA PATRICIA | GTSSA005683 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,CERVANTES/SANJUANA | GTSSA017542 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | VALADEZ,ESCOBAR/ZULEMA ADILENE | GTSSA003793 | \$ 3,316.22 | 31/03/2023 | 8 |
| M02035 | VARELA,FLORES/CLAUDIA FERNANDA | GTSSA006495 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VALENTIN,GALICIA/LAURA | GTSSA016912 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | VARELA,GONZALEZ/MARTHA ELENA | GTSSA004650 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,GOMEZ/VERONICA | GTSSA016912 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | VALADEZ,HERNANDEZ/BERENICE | GTSSA003793 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02034 | VALADEZ,JUAREZ/JUANA | GTSSA002096 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VARGAS,JUAREZ/SOFIA | GTSSA001862 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,JASSO/TELMA VALERIA | GTSSA001454 | \$ 2,681.80 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,MARTINEZ/JOSE CARLOS | GTSSA004650 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VALDEZ,MONTANEZ/SARA ISABEL | GTSSA003793 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,QUILES/HILDA GABRIELA | GTSSA003233 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,RUIZ/MARIA DE JESUS CONSUELO | GTSSA017402 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | VALADEZ,SANCHEZ/DANIELA BERENICE | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VASQUEZ,SANCHEZ/MIGUEL | GTSSA017390 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VALLEJO,VIEYRA/GEMMA DENNIS | GTSSA017431 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,ZUNIGA/FABIOLA | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | VELASQUEZ,ALVAREZ/MARIA DOLORES ANEL | GTSSA016912 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02035 | VENEGAS,ESCOBEDO/OMAR EFRAIN | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VEGA,GARCIA/ANA GABRIELA | GTSSA017571 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VEGA,GONZALEZ/MARIA DEL CARMEN | GTSSA017542 | \$ 754.53 | 31/03/2023 | 8 |
| M02034 | VELAZQUEZ,HERNANDEZ/ADRIANA | GTSSA017530 | \$ 4,228.91 | 31/03/2023 | 8 |
| M02035 | VELAZQUEZ,RIVERA/MARIO HUMBERTO | GTSSA017390 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VERA,RODRIGUEZ/MONSERRAT | GTSSA000766 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | VELAZQUEZ,SALMERON/MARIA LETICIA | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | VEGA,SERRATO/VALERIA | GTSSA017414 | \$ 5,620.75 | 31/03/2023 | 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 |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | VEGA,VAZQUEZ/DANIELA | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VILLAFANA,AMEZQUITA/ANGELICA | GTSSA017385 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | VILLAFANA,ALVAREZ/MARICELA | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VITAL,DIAZ/MA AGUIDA | GTSSA017134 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | VIZGUERRA,DUENAS/MADELY ANABEL | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VILLANUEVA,HERRERA/GRACIELA | GTSSA017402 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | VILLANUEVA,JIMENEZ/GASPAR | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VILLARREAL,LUNA/MARIA DE LOURDES | GTSSA001915 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | VILLAGRAN,MORA/EZEQUIEL | GTSSA005683 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | VILLAGOMEZ,MORALES/EDITH | GTSSA000310 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | VILLAFANA,SANDOVAL/BIBIANA MARIANA | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VILLARREAL,SANCHEZ/GABRIELA | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | VILLALPANDO,VAZQUEZ/MANUEL BENJAMIN | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | YANEZ,LEON/GABRIELA | GTSSA017402 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | YEPEZ,VAZQUEZ/RAFAELA ALEJANDRINA | GTSSA003233 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | ZAMORA,ABOYTES/MARIA GUADALUPE | GTSSA000766 | \$ 2,585.97 | 31/03/2023 | 8 |
| M02035 | ZARATE,CASAS/PETRA | GTSSA004184 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | ZACARIAS,GARCIA/YESSICA | GTSSA004650 | \$ 3,984.53 | 31/03/2023 | 8 |
| M02035 | ZAMORA,LARA/ADRIANA | GTSSA006495 | \$ 240.00 | 31/03/2023 | 8 |
| M02035 | ZAVALA,MOSQUEDA/MIRIAM SELENE | GTSSA017385 | \$ 6,217.65 | 31/03/2023 | 8 |
| M02035 | ZETINA,SANCHEZ/DULCE MARIBEL | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | ZERMENO,SANCHEZ/MARIA LORENA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ZUNIGA,ROJAS/MARTHA ELIZABETH | GTSSA017385 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | ZUNIGA,ROMERO/ROSALIA | GTSSA017023 | \$ 2,938.95 | 31/03/2023 | 8 |
| M01004 | ALVAREZ,ALVAREZ/HUGO | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M01007 | ALVAREZ,ALVAREZ/PORFIRIO MIGUEL | GTSSA017064 | \$ 6,019.12 | 31/03/2023 | 8 |
| M01004 | ALMANZA,FLORES/JOSE LUIS | GTSSA001290 | \$ 8,571.50 | 31/03/2023 | 8 |
| M01004 | ALVAREZ,GARFIAS/EDUARDO | GTSSA001652 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | AYALA,IBARRA/MA DEL ROSARIO | GTSSA002492 | \$ 480.00 | 31/03/2023 | 1 |
| M01004 | ALVARADO,LUGO/BERENICE | GTSSA000766 | \$ 3,392.27 | 31/03/2023 | 8 |
| M02035 | ALCALA,PEREZ/KENIA ELIZABETH | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | AYALA,RUIZ/KATIA | GTSSA017443 | \$ 7,013.07 | 31/03/2023 | 8 |
| M02066 | ALVAREZ,ROMERO/LIZETH | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ALVARADO,TORRES/GABRIELA | GTSSA000911 | \$ 1,234.53 | 31/03/2023 | 8 |
| M01006 | ALMAGUER,TOLEDO/MARIO ADRIAN | GTSSA002422 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,VAZQUEZ/ANGELICA | GTSSA017472 | \$ 754.53 | 31/03/2023 | 8 |
| M02043 | ALCALA,VAZQUEZ/SANDRA BERENICE | GTSSA017303 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02043 | ARAUJO,ZAVALA/MARIO ALBERTO | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | ARREGUIN,COLORADO/MARIBEL | GTSSA017562 | \$ 3,076.40 | 31/03/2023 | 8 |
| M01006 | ACEVEDO,MARTINEZ/ARMANDO | GTSSA001973 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02043 | ARMENTA,MENDOZA/JOEL | GTSSA017303 | \$ 3,212.00 | 31/03/2023 | 1 |
| M02035 | ARREDONDO,RIOS/MARIA GUADALUPE | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ARREGUIN,RAMIREZ/MARIA JOSE | GTSSA000766 | \$ 806.40 | 31/03/2023 | 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 |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ARREGUIN, RAMOS/MARCELA | GTSSA000766 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02015 | ALVIZ, VARGAS/LAURA ALEJANDRA | GTSSA017011 | \$ 4,089.93 | 31/03/2023 | 8 |
| M02035 | ALONSO, ARMENTA/VIRGINIA | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | ALONSO, GARCIA/MARGARITA | GTSSA017542 | \$ 7,021.50 | 31/03/2023 | 8 |
| M02035 | ARROYO, HERNANDEZ/ANDREA MAGALY | GTSSA017414 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | ARROYO, MARTINEZ/ESPERANZA | GTSSA001010 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ACOSTA, MORENO/MIGUEL ANGEL | GTSSA002760 | \$ 2,938.95 | 31/03/2023 | 8 |
| M01004 | ARROYO, RIVERA/JOSE ANTONIO | GTSSA001652 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | ALONSO, RAYA/MA GUADALUPE | GTSSA006495 | \$ 4,061.33 | 31/03/2023 | 8 |
| M02035 | ARGUELLO, BARRERA/MARIA DEL SOCORRO | GTSSA005741 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02043 | AGUILAR, GOMEZ/JOSE CRUZ | GTSSA017303 | \$ 1,268.00 | 31/03/2023 | 1 |
| M01006 | AGUILAR, LOPEZ/CYNTHIA XOCHITL | GTSSA001792 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02035 | AGUILERA, OROS/CECILIA | GTSSA003233 | \$ 857.27 | 31/03/2023 | 8 |
| M01006 | AGUILAR, OROZCO/MARIA PATRICIA | GTSSA005642 | \$ 2,617.07 | 31/03/2023 | 1 |
| M02049 | AGUIRRE, RUIZ/MONICA | GTSSA017011 | \$ 4,000.03 | 31/03/2023 | 8 |
| M02036 | AGUILAR, VEGA/FABIOLA | GTSSA000515 | \$ 1,459.20 | 31/03/2023 | 8 |
| M01004 | BARCENAS, ARIAS/JOEL ARMANDO | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | BADILLO, GONZALEZ/EDUARDO AGUSTIN | GTSSA005555 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02043 | BAUTISTA, GONZALEZ/JOSE JUAN | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M02040 | BARRIENTOS, NAJERA/ROSA MARIA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | BANDA, RAMIREZ/PERLA ANDREA | GTSSA001010 | \$ 4,488.95 | 31/03/2023 | 8 |
| M01006 | BRAVO, TONIN/CARLOS OMAR | GTSSA002381 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | BALDERAS, TRIGUEROS/DANIELA | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01004 | BARON, VAZQUEZ/SALVADOR | GTSSA003233 | \$ 19,739.46 | 31/03/2023 | 8 |
| M02043 | BARRAGAN, YANEZ/JESUS ENRIQUE | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | BERRONES, BECERRA/MARGARITA | GTSSA016854 | \$ 4,488.95 | 31/03/2023 | 8 |
| M03006 | BECERRA, CALVILLO/MIGUEL ANGEL | GTSSA003793 | \$ 3,965.57 | 31/03/2023 | 8 |
| M02035 | BECERRA, HERNANDEZ/BEATRIZ ADRIANA | GTSSA005432 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02036 | BECERRA, MOSQUEDA/BLANCA TERESA | GTSSA017496 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02035 | BENAVIDES, PEREZ/BEATRIZ | GTSSA016883 | \$ 2,963.23 | 31/03/2023 | 8 |
| M02035 | BOLANOS, SANTOYO/LUZ ADRIANA ITZEL | GTSSA017011 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | BUENO, HUERTA/KARINA BERENICE | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | BURGOA, ZUNIGA/ALBA VERONICA | GTSSA003233 | \$ 857.27 | 31/03/2023 | 8 |
| M02043 | CASTELLANO, AYALA/DIEGO AARON | GTSSA017303 | \$ 3,212.00 | 31/03/2023 | 1 |
| M01004 | CANTERA, AVILA/EDNA DELIA | GTSSA000766 | \$ 2,523.40 | 31/03/2023 | 8 |
| M02003 | CAMPOS, AVILA/YADIRALIA | GTSSA005420 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | CASTILLO, CABELLO/JOHANNA ALEJANDRA | GTSSA000013 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | CASTILLO, FLORES/MARIA FELIX | GTSSA000766 | \$ 857.27 | 31/03/2023 | 8 |
| M02015 | CARDENAS, HERRERA/AUDELIA | GTSSA000515 | \$ 1,489.07 | 31/03/2023 | 8 |
| M02035 | CHAVEZ, HERNANDEZ/MARIA MAGDALENA | GTSSA017414 | \$ 2,784.53 | 31/03/2023 | 8 |
| M01007 | CASTILLO, HINOJOSA/NANCY PALOMA | GTSSA005526 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | CANTOR, LAZARO/MARIA SALOME | GTSSA016994 | \$ 2,535.10 | 31/03/2023 | 8 |
| M02035 | CARMONA, MALDONADO/ALMA DELIA | GTSSA016970 | \$ 480.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02043 | CANALES,MARTINEZ/GUILLERMO | GTSSA017303 | \$ 874.00 | 31/03/2023 | 1 |
| M01006 | CASTILLO,MORENO/MAVILA | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CAMPOS,MARTINEZ/YOLANDA | GTSSA005683 | \$ 3,340.50 | 31/03/2023 | 8 |
| M02016 | CAMARENA,QUIROZ/JOSUE | GTSSA005683 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02036 | CABRERA,RODRIGUEZ/ADRIANA | GTSSA004703 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02035 | CASTILLO,RAFAEL/ESMERALDA | GTSSA004650 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | CASTILLO,RODRIGUEZ/MAURA | GTSSA005765 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | CABRERA,RUIZ/SAMUEL | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | CARLOS,SARABIA/NORMA | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | CALDERON,TIRADO/LAURA DEL CARMEN | GTSSA017530 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02034 | CHAVEZ,VAZQUEZ/MARIA ELENA | GTSSA005683 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02035 | CHAUVERO,VELAZQUEZ/OLIVA | GTSSA004184 | \$ 5,620.75 | 31/03/2023 | 8 |
| M02035 | CENDEJAS,CORONA/ALICIA | GTSSA017344 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | CERVANTES,CAMARGO/IRMA ADRIANA | GTSSA005222 | \$ 3,204.13 | 31/03/2023 | 8 |
| M01004 | CENTENO,FOSADO/CESAR | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | CERRITO,GARCIA/MARIA GUADALUPE | GTSSA005596 | \$ 4,097.91 | 31/03/2023 | 1 |
| M01004 | CENTENO,LOPEZ/MARTHA PATRICIA | GTSSA017530 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CENTENO,MEDINA/GRISELDA | GTSSA016900 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02043 | CRESPO,ZAMORA/JUAN PABLO | GTSSA017303 | \$ 3,212.00 | 31/03/2023 | 1 |
| M02036 | CHIMAL,FIGUEROA/MARIA DEL RAYO | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M02047 | CHOWELL,GOMEZ/BLANCA ISABEL | GTSSA017023 | \$ 1,071.87 | 31/03/2023 | 8 |
| M02035 | COLEAZA,HERNANDEZ/BERENICE | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02049 | CORREA,HERNANDEZ/VERONICA | GTSSA002096 | \$ 6,613.20 | 31/03/2023 | 8 |
| M02035 | COVARRUBIAS,HERRERA/ZORAIDA | GTSSA017344 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | CORONA,JUAREZ/JUAN LUIS | GTSSA017513 | \$ 2,962.36 | 31/03/2023 | 1 |
| M02035 | CORONEL,MIRANDA/ADRIANA | GTSSA017385 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | CORONEL,MIRANDA/MARITZA | GTSSA017385 | \$ 3,161.80 | 31/03/2023 | 8 |
| M01006 | COLIO,MONTOYA/MARTHA MARIA | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | CORTES,PEREZ/ALEJANDRO | GTSSA005671 | \$ 5,463.07 | 31/03/2023 | 8 |
| M02036 | CORTES,RODRIGUEZ/MARIA AMELIA | GTSSA016830 | \$ 2,535.10 | 31/03/2023 | 8 |
| M02035 | CORONA,TAFOLLA/MA GUADALUPE | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | CONTRERAS,VILLAFANA/JUANA ALEJANDRA | GTSSA004802 | \$ 2,611.55 | 31/03/2023 | 8 |
| M01006 | CRUZ,ALFONSO/HUMBERTO | GTSSA001722 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02035 | CRUZ,CERRITENO/NANCY | GTSSA004686 | \$ 857.27 | 31/03/2023 | 1 |
| M02036 | CRUZ,GARCIA/MAYRA LIZBETH | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | CURTIDOR,SORIA/BERTHA | GTSSA001010 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | CRUZ,TOVAR/JESUS SALVADOR | GTSSA000112 | \$ 5,495.54 | 31/03/2023 | 8 |
| M01006 | DELGADO,PEREZ/DAVID JOSUE | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | DELGADO,VELAZQUEZ/DENISSE GUADALUPE | GTSSA002311 | \$ 4,161.55 | 31/03/2023 | 8 |
| M03004 | DIAZ,RANGEL/KATYA ALEJANDRA | GTSSA002521 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02036 | DOMINGUEZ,MORALES/MARIA ISABEL | GTSSA003250 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02059 | ESPARZA,GUTIERREZ/CELIA | GTSSA003081 | \$ 3,007.44 | 31/03/2023 | 8 |
| M02035 | ESTRADA,PENA/NOHEMI | GTSSA001121 | \$ 2,030.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02043 | ECHEVERRIA, LANDIN/ELISEO | GTSSA004184 | \$ 4,018.00 | 31/03/2023 | 1 |
| M02035 | ESPINOSA, HERNANDEZ/ANABEL | GTSSA005502 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02036 | ESPINOZA, RODRIGUEZ/ERIK MONTSERRAT | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ESCOTO, DURAN/LAURA GUADALUPE | GTSSA017023 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02035 | ESQUIVEL, MARTINEZ/DIANA | GTSSA016912 | \$ 857.27 | 31/03/2023 | 8 |
| M02043 | FRANCO, LOPEZ/JAVIER | GTSSA017303 | \$ 7,966.00 | 31/03/2023 | 1 |
| M02015 | FRANCO, MORENO/MONICA IRENE | GTSSA017011 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01007 | FRANCO, ZAVALA/EDITH | GTSSA001302 | \$ 7,710.52 | 31/03/2023 | 8 |
| M01004 | FERRUSQUIA, CANCHOLA/JOSE AGUSTIN | GTSSA016970 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | FERNANDEZ, LLAMAS/ELSA GABRIELA | GTSSA017303 | \$ 1,268.00 | 31/03/2023 | 1 |
| M02066 | FLORENCIO, MARTINEZ/MARIA GUADALUPE | GTSSA016830 | \$ 2,714.80 | 31/03/2023 | 8 |
| M02035 | FLORES, ROMERO/GUILLERMO ANTONIO | GTSSA005502 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02038 | FLORES, VILLAGOMEZ/HAYDEE GUADALUPE | GTSSA005736 | \$ 2,030.00 | 31/03/2023 | 1 |
| M03006 | FLORES, VICENTENO/JULIO ALBERTO | GTSSA017443 | \$ 1,367.80 | 31/03/2023 | 8 |
| M01006 | FUENTES, CHAVEZ/GABRIELA MARIA SOLEDAD | GTSSA016970 | \$ 3,791.20 | 31/03/2023 | 1 |
| M02035 | GARCIA, ALCANTAR/MARIA GUADALUPE | GTSSA016895 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | GARCIA, ARREDONDO/ILIAN YADIRA | GTSSA016830 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GAYTAN, AGUIRRE/SARA GRISELDA | GTSSA003081 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | GARCIA, ARREDONDO/SANDRA GUADALUPE | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | GARCIA, BARBOSA/MARIA GUADALUPE | GTSSA005502 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02036 | GALVAN, CAMACHO/MARIA GUADALUPE | GTSSA016755 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | GALLARDO, DIAZ/BERENICE | GTSSA016912 | \$ 2,617.07 | 31/03/2023 | 8 |
| M01007 | GARCIA, FRIAS/MARIA ELENA | GTSSA016854 | \$ 1,043.80 | 31/03/2023 | 8 |
| M01004 | GAYTAN, FERNANDEZ/GUILLERMO JOAQUIN | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GAONA, GAONA/DIANA KARINA | GTSSA001121 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | GARCIA, GODINA/KARLA VANESSA | GTSSA017385 | \$ 5,291.71 | 31/03/2023 | 8 |
| M02003 | GARCIA, IBARRA/MAYRA PATRICIA | GTSSA001121 | \$ 4,464.77 | 31/03/2023 | 8 |
| M01004 | GARCIA, JIMENEZ/LUIS ARMANDO | GTSSA016970 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GARCIA, LOPEZ/ELENA | GTSSA017501 | \$ 5,620.75 | 31/03/2023 | 8 |
| M01006 | GARCIA, LEON/KARINA | GTSSA017414 | \$ 6,426.01 | 31/03/2023 | 8 |
| M02035 | GRANADOS, DE LEON/MA DE LA LUZ | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GARCIA, MARTINEZ/ANA LAURA | GTSSA004703 | \$ 1,876.40 | 31/03/2023 | 8 |
| M02035 | GALLEGOS, MORATO/JESSICA ILEANA | GTSSA005811 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02036 | GAMINO, MOSQUEDA/MARIANA | GTSSA003245 | \$ 3,264.35 | 31/03/2023 | 8 |
| M02003 | GARCIA, ORTEGA/TERESA GUADALUPE | GTSSA017472 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | GALVAN, PEREZ/JOSE FRANCISCO ANTONIO | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | GEN, RAMIREZ/MARISOL | GTSSA004703 | \$ 6,543.05 | 31/03/2023 | 1 |
| M01004 | GIL, CASTANO/HAYBERTH DE JESUS | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | GONZALEZ, ARENAS/JOSE ANTONIO | GTSSA005432 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ, ALVAREZ/MAYELA | GTSSA016994 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | GONZALEZ, BAUTISTA/JOSE ISIDRO | GTSSA002475 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ, BAUTISTA/SILVIA EDITH | GTSSA001121 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ, CELEDON/BLANCA ESTELA | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GONZALEZ,CHAVEZ/JOSE LUIS | GTSSA017553 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,CARDENAS/MA DEL ROCIO | GTSSA016842 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,CASTILLO/SILVIA | GTSSA002842 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | GONZALEZ,DIAZ/DANIEL | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | GODINEZ,GONZALEZ/JUANA PATRICIA | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | GOMEZ,HERNANDEZ/MA GUADALUPE | GTSSA003793 | \$ 3,741.71 | 31/03/2023 | 8 |
| M01006 | GONZALEZ,HILARIO/LUIS FELIPE | GTSSA016994 | \$ 5,838.94 | 31/03/2023 | 8 |
| M01006 | GOMEZ,JIMENEZ/GREGORIO EDGAR | GTSSA001290 | \$ 4,288.94 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,MOYA/ALMA DELIA | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,PINON/ADRIAN | GTSSA003793 | \$ 4,305.00 | 31/03/2023 | 8 |
| M01006 | GUERRERO,AGUADO/FERNANDO | GTSSA017093 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02001 | GUTIERREZ,ALAMEDA/IRMA GUADALUPE | GTSSA016674 | \$ 2,568.13 | 31/03/2023 | 1 |
| M01004 | GUERRERO,BENITEZ/NORA ANGELICA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GUZMAN,DELGADO/ALEJANDRA | GTSSA017414 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02006 | GUERRERO,/FCO JAVIER | GTSSA005502 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | GUTIERREZ,FONSECA/JUAN JORGE | GTSSA017426 | \$ 1,507.20 | 31/03/2023 | 8 |
| M01004 | GUZMAN,GONZALEZ/BENITO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | GUERRERO,GUTIERREZ/CARLOS ENRIQUE | GTSSA017390 | \$ 7,867.70 | 31/03/2023 | 8 |
| M01006 | GUZMAN,GUZMAN/CELIA | GTSSA004650 | \$ 7,600.14 | 31/03/2023 | 8 |
| M01006 | GUERRERO,GONZALEZ/FRANCISCO FERNANDO | GTSSA002463 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GUAPO,GASCA/MARIA ISABEL | GTSSA016994 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02066 | GUZMAN,LOPEZ/ELIDA | GTSSA017443 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GUERRERO,MADRIGAL/LUZ ADRIANA | GTSSA004003 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,PLAZA/MARIA GUADALUPE | GTSSA001915 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GUERRERO,PARDO/MARIA DE LA LUZ | GTSSA004003 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | GUERRERO,RAMIREZ/JULIO DANIEL | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | GUILLEN,TADEO/BLANCA | GTSSA004341 | \$ 3,187.90 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,DELGADO/PAULA MIRIAM | GTSSA004003 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | HERRERA,FLORES/MARIO SABDIEL | GTSSA005502 | \$ 6,842.80 | 31/03/2023 | 8 |
| M02036 | HERRERA,GONZALEZ/ERIKA ABRIL | GTSSA002463 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02043 | HERRERA,MORALES/JOSE ENRIQUE | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02043 | HERNANDEZ,MENDOZA/JOEL CALEB | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,MARTINEZ/LUZ OLIVIA | GTSSA005543 | \$ 4,288.94 | 31/03/2023 | 8 |
| M02066 | HERNANDEZ,MATA/LAURA | GTSSA017472 | \$ 2,551.10 | 31/03/2023 | 8 |
| M02006 | HERNANDEZ,MAGDALENO/JOSE ROBERTO | GTSSA001623 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,MUNGUIA/YUVISELA | GTSSA002760 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02043 | HERNANDEZ,NOCHEBUENA/FABIAN | GTSSA004184 | \$ 1,268.00 | 31/03/2023 | 1 |
| M01004 | HERNANDEZ,OROZCO/ALAN OSCAR | GTSSA000766 | \$ 2,208.70 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ,RAMIREZ/ALAIN ISRAEL | GTSSA005432 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02043 | HERNANDEZ,REA/CARLA ROBERTA | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02043 | HERNANDEZ,ROMERO/ERICK TAURINO | GTSSA017303 | \$ 1,662.00 | 31/03/2023 | 1 |
| M01004 | HERNANDEZ,RUIZ/EMMANUEL | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | HERMENEGILDO,RAMIREZ/MARIA MONSERRAT | GTSSA016830 | \$ 1,550.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | HERNANDEZ,TERRAZAS/ROBERTO ALEJANDRO | GTSSA017023 | \$ 17,709.46 | 31/03/2023 | 8 |
| M02043 | HERNANDEZ,VILLA/ELEAZAR | GTSSA004184 | \$ 1,662.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,VELAZQUEZ/JOCELYN | GTSSA000585 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | HERNANDEZ,ZARAGOZA/MARIA EILIN | GTSSA002760 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02043 | HINOJOSA,GUERRERO/ISABEL BENJAMIN | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | HUERTA,PADILLA/MARIA GUADALUPE | GTSSA017385 | \$ 1,709.48 | 31/03/2023 | 8 |
| M02035 | ISIDRO,RAMIREZ/YESENIA | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02043 | JACOBO,ARANDA/DANIEL | GTSSA017303 | \$ 2,818.00 | 31/03/2023 | 1 |
| M02035 | JAIME,ALVARADO/ROCIO | GTSSA017414 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02035 | JAIMES,MATA/ADELA | GTSSA004003 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | JAIME,RAMIREZ/DIANA CRYSTAL | GTSSA017303 | \$ 874.00 | 31/03/2023 | 1 |
| M01007 | JIMENEZ,GOMEZ/FRANCISCO ALIPIO | GTSSA002405 | \$ 6,160.52 | 31/03/2023 | 8 |
| M02035 | JUAREZ,MONTALVO/PATRICIA | GTSSA016900 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | JUAREZ,RAMIREZ/MARIA GUADALUPE | GTSSA000766 | \$ 857.27 | 31/03/2023 | 8 |
| M02043 | LARA,GONZALEZ/REYNA | GTSSA017303 | \$ 874.00 | 31/03/2023 | 1 |
| M01006 | LADINOS,/MARIA GUADALUPE | GTSSA016842 | \$ 6,426.01 | 31/03/2023 | 8 |
| M02006 | LANDIN,TORRES/ALFONSO | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | LEON,FLORES/MARIA AZUCENA | GTSSA003262 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | LERMA,MONTOYA/TERESA | GTSSA000766 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | LEDESMA,OSORNIO/BLANCA NELLY | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,ANALCO/ISIDRA | GTSSA004003 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02066 | LOPEZ,ARELLANO/IRIS JANET ALEJANDRA | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,CAMARILLO/MARIA DEL CARMEN | GTSSA005123 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02035 | LOPEZ,GOMEZ/GUADALUPE | GTSSA017414 | \$ 5,620.75 | 31/03/2023 | 8 |
| M01004 | LORENZINI,GONZALEZ/GUILLERMO | GTSSA001454 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,HERNANDEZ/MARIA GUADALUPE | GTSSA000766 | \$ 1,132.80 | 31/03/2023 | 8 |
| M01006 | LOPEZ,HERNANDEZ/VERONICA DEL ROSARIO | GTSSA016702 | \$ 6,764.96 | 31/03/2023 | 8 |
| M02035 | LOPEZ,RAMOS/ANA KAREN | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LUNA,CARDENAS/MIRIAM ROMINA | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LUPIAN,NUNEZ/MATILDE | GTSSA005526 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,AGUILAR/MARIA ISABEL | GTSSA003274 | \$ 806.40 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,BRAVO/MAYRA JANET | GTSSA017542 | \$ 1,067.07 | 31/03/2023 | 8 |
| M01004 | MARIN,CAPETILLO/FAUSTINO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,CASTRO/MARIA GUADALUPE | GTSSA017571 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,CISNEROS/MONICA | GTSSA017571 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02035 | MANCERA,CHAVEZ/MARITZA DEL CARMEN | GTSSA001121 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,DELGADO/EMMANUEL | GTSSA017414 | \$ 7,567.64 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,DELGADO/PALOMA ALEJANDRA AMPARO | GTSSA016895 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02035 | MANDUJANO,HUERTA/ADRIANA | GTSSA001092 | \$ 3,316.22 | 31/03/2023 | 8 |
| M02035 | MAHE,HERRERA/ERENDIRA | GTSSA000310 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02066 | MATEHUALA,HERNANDEZ/MARIA ROSA | GTSSA017052 | \$ 3,235.90 | 31/03/2023 | 8 |
| M02036 | MANZANARES,HUERTA/ROSALIA | GTSSA017562 | \$ 3,590.75 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,JARAMILLO/PEDRO | GTSSA017105 | \$ 480.00 | 31/03/2023 | 8 |

Entidad Federativa: 11 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 |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MARTINEZ,MACIAS/GERMAN | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | MARTINEZ,MENDOZA/JAIME ENRIQUE | GTSSA017414 | \$ 3,278.70 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,MARTINEZ/JESICA | GTSSA001290 | \$ 5,838.94 | 31/03/2023 | 8 |
| M01006 | MARQUEZ,MIRANDA/MA DE LA LUZ | GTSSA005432 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02006 | MAGANA,/PABLO DE JESUS | GTSSA003793 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,RAMIREZ/CLAUDIA GUADALUPE | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MANCERA,SERVIN/BERENICE | GTSSA017562 | \$ 3,316.22 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,TENORIO/ADRIANA | GTSSA000515 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,VILLEGAS/LAURA | GTSSA017390 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | MEJIA,BENITEZ/MARIA DE LOS ANGELES | GTSSA016912 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | MENDOZA,CONTRERAS/EVANGELINA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MENDEZ,ESCALON/ADRIANA | GTSSA016871 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | MENDOZA,FUENTES/CLAUDIA BERENICE | GTSSA003233 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MENDEZ,GUIDO/ANA BERTHA | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M02015 | MEJIA,GARCIA/MARIA VIRIDIANA | GTSSA017011 | \$ 4,089.93 | 31/03/2023 | 8 |
| M01006 | MEDINA,OLIVEROS/JOSE ANGEL | GTSSA016842 | \$ 240.00 | 31/03/2023 | 1 |
| M02043 | MENDOZA,PIZANO/JAIR DE JESUS | GTSSA017303 | \$ 9,122.00 | 31/03/2023 | 1 |
| M02066 | MELECIO,ROJAS/SILVIA | GTSSA017093 | \$ 4,443.21 | 31/03/2023 | 8 |
| M02029 | MEDINA,ROMERO/VICTOR HUGO | GTSSA005642 | \$ 4,578.07 | 31/03/2023 | 1 |
| M01004 | MENDOZA,SERVIN/JESUS | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MEDINA,TOLENTINO/KARINA DEL CARMEN | GTSSA016994 | \$ 4,488.95 | 31/03/2023 | 8 |
| M01004 | MONROY,CORDOBA/DORYAN | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | MOSQUEDA,DAMIAN/JUAN CARLOS | GTSSA016895 | \$ 3,204.13 | 31/03/2023 | 8 |
| M02035 | MORALES,ELIAS/JOSEFINA | GTSSA000766 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | MOSQUEDA,GOMEZ/MARIA GUADALUPE | GTSSA016895 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01007 | MORENO,JIMENEZ/GUILLERMO | GTSSA017006 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MOSQUEDA,LOPEZ/MARIA ISABEL | GTSSA000766 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | MORALES,LEON/MARIA DE JESUS | GTSSA017385 | \$ 2,407.27 | 31/03/2023 | 8 |
| M01004 | MORALES,MIRANDA/GUILLERMO | GTSSA004650 | \$ 5,292.80 | 31/03/2023 | 8 |
| M01006 | MORALES,MADRIGAL/ISIDRO RAFAEL | GTSSA002755 | \$ 2,241.20 | 31/03/2023 | 8 |
| M01006 | MORALES,MONTES/YOLANDA | GTSSA017385 | \$ 5,463.07 | 31/03/2023 | 8 |
| M01004 | MORALES,PINEDA/J ASUNCION | GTSSA017530 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MOSQUEDA,PEREZ/JUDITH | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M02049 | MORALES,RICO/DANIEL GILBERTO | GTSSA005770 | \$ 2,512.47 | 31/03/2023 | 8 |
| M02035 | MOLINA,RUBIO/YESSICA BERENICE | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | MORALES,RAMIREZ/YAZMIN NORMA | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | MORENO,TORPEY/JOSE ENRIQUE | GTSSA005502 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | MORIN,TORRES/JUAN HECTOR | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | MUNOZ,GARCIA/YANELY | GTSSA017472 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | MUNOZ,LEMONS/FATIMA | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | MUNIZ,RODRIGUEZ/RODOLFO | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | NAVARRO,ALFARO/MARIA DE JESUS | GTSSA002936 | \$ 5,890.25 | 31/03/2023 | 8 |
| M02035 | NAVE,TRUJILLO/CESAR JOSUE | GTSSA003793 | \$ 377.27 | 31/03/2023 | 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 | NEGRETE,/MA ESTELA | GTSSA017373 | \$ 806.40 | 31/03/2023 | 8 |
| M01004 | NEGRETE,RICO/LAURA VERONICA | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | NIETO,GAVINA/RIGOBERTO | GTSSA005164 | \$ 3,204.13 | 31/03/2023 | 8 |
| M02043 | NUNEZ,ARTEAGA/JOSE ULISES | GTSSA017303 | \$ 10,850.70 | 31/03/2023 | 1 |
| M01004 | NUNEZ,RAMIREZ/ALFONSO | GTSSA017315 | \$ 6,842.80 | 31/03/2023 | 1 |
| M02035 | OJEDA,CANO/TERESA | GTSSA017496 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02036 | ORTEGA,DAVILA/MARIA DEL CARMEN | GTSSA002096 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | ORTEGA,JAO/BERENICE | GTSSA016842 | \$ 3,941.97 | 31/03/2023 | 8 |
| M01006 | ORTEGA,MORALES/SANDRA | GTSSA017286 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ORNELAS,VARGAS/GERARDO ISRAEL | GTSSA005695 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | OVIDEO,ALVAREZ/ROSALBA | GTSSA003233 | \$ 1,611.80 | 31/03/2023 | 8 |
| M01004 | ORTIZ,DELGADO/CRISTOBAL GERARDO | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | ORTIZ,NAVARRO/JUAN MANUEL | GTSSA003151 | \$ 6,842.80 | 31/03/2023 | 8 |
| M02043 | ORTIZ,PEREZ/ALEJANDRO | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | OROZCO,MORELOS/MARIA GRACIELA | GTSSA004650 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ORDUNA,HERRERA/MARIA LOURDES | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M01007 | OLGUIN,TORRES/MARITZA | GTSSA005526 | \$ 4,469.12 | 31/03/2023 | 8 |
| M02036 | PATINO,AVILA/ANABEL | GTSSA005770 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | PACHECO,BALDERAS/MARIA LUCIA | GTSSA001290 | \$ 4,174.55 | 31/03/2023 | 8 |
| M02035 | PARRA,BARRON/MARIA | GTSSA005502 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | PADILLA,DIAZ DEL CASTILLO/HUGO RENE | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | PALACIOS,GONZALEZ/JORGE EDUARDO | GTSSA017303 | \$ 480.00 | 31/03/2023 | 1 |
| M02036 | PACHECO,HERNANDEZ/MARGARITA | GTSSA002096 | \$ 806.40 | 31/03/2023 | 8 |
| M02035 | PANIAGUA,JURADO/RAFAEL | GTSSA000305 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | PAREDEZ,LAZARO/CLAUDIA YAZMIN | GTSSA004003 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | PACHECO,LEYVA/GILBERTO | GTSSA002096 | \$ 1,842.27 | 31/03/2023 | 8 |
| M02001 | PATLAN,MARTINEZ/MARIA DE LOS ANGELES | GTSSA005683 | \$ 5,838.94 | 31/03/2023 | 8 |
| M01004 | PADILLA,MORENO/MARTHA ISABEL | GTSSA005683 | \$ 7,021.50 | 31/03/2023 | 8 |
| M02036 | PACHUCA,QUIROZ/FATIMA | GTSSA004003 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | PATINO,RODRIGUEZ/ANA LILIA | GTSSA017081 | \$ 3,741.71 | 31/03/2023 | 8 |
| M03006 | PALOMINO,ROCHA/ROBERTO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | PALOMINO,TORRES/NADIA | GTSSA017472 | \$ 684.80 | 31/03/2023 | 1 |
| M01004 | PEREZ,AGUILAR/RAMON | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | PEON,BORBON/ROSARIO DEL CARMEN | GTSSA000515 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | PERALTA,DOMINGUEZ/NOE RICARDO | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | PEREZ,ESPINOZA/JONHATAN | GTSSA005712 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02043 | PEREZ,LOPEZ/JUAN CARLOS | GTSSA017303 | \$ 2,424.00 | 31/03/2023 | 1 |
| M02036 | PEREZ,DE LA TORRE/ULISES | GTSSA002096 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02035 | PEREZ,VAZQUEZ/MARIA PETRA | GTSSA002475 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PICHARDO,HERNANDEZ/MARIA LUISA FELIPA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | PUENTES,GARCIA/JAIME | GTSSA002352 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | QUIROGA,ANGELES/ROCIO ARACELI | GTSSA004382 | \$ 1,459.20 | 31/03/2023 | 1 |
| M02035 | QUINTERO,GRANADOS/FRANCISCA GABRIELA | GTSSA001454 | \$ 857.27 | 31/03/2023 | 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 |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RAMIREZ,ARREDONDO/JULIETA | GTSSA004003 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02035 | RAZO,AGUILAR/LESLIE | GTSSA003233 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,CABRERA/NADIA ELIZABETH | GTSSA005712 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,FLORES/LAURA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02015 | RAMOS,GUZMAN/MARIA JOSEFINA | GTSSA017076 | \$ 6,821.55 | 31/03/2023 | 8 |
| M01006 | RAMIREZ,LARA/CESAR | GTSSA004650 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,LOPEZ/MAYRA GUADALUPE | GTSSA003233 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02015 | RAMOS,MUNOZ/ROCIO | GTSSA017274 | \$ 1,489.07 | 31/03/2023 | 8 |
| M01007 | RAMIREZ,QUINTANILLA/LETICIA | GTSSA016866 | \$ 3,721.40 | 31/03/2023 | 8 |
| M03025 | RAMIREZ, RAMIREZ/CESAR ALEJANDRO | GTSSA017315 | \$ 3,775.64 | 31/03/2023 | 1 |
| M01004 | RAMIREZ, RAMIREZ/CESAR OSWALDO | GTSSA005432 | \$ 1,550.00 | 31/03/2023 | 8 |
| M03004 | RAMIREZ,RENDON/LETICIA | GTSSA002364 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RANGEL,ROMERO/LAURA PATRICIA | GTSSA001290 | \$ 3,316.22 | 31/03/2023 | 8 |
| M02035 | RAZO,REA/MA ISABEL | GTSSA003303 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02047 | RAMIREZ,SANCHEZ/ANTONIO ABRAHAM | GTSSA004003 | \$ 2,271.87 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,VALDES/LUZ MARIA | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | RAMIREZ,ZACARIAS/SALVADOR | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RENTERIA,ALVARADO/JUAN RAMON | GTSSA016970 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | RENDON,GONZALEZ/ALDO ISRAEL | GTSSA001623 | \$ 3,204.13 | 31/03/2023 | 8 |
| M02034 | REA,GONZALEZ/MARIA DE LOURDES | GTSSA005683 | \$ 2,625.00 | 31/03/2023 | 8 |
| M02066 | REYNA,LAZARO/MARTHA MAGDALENA | GTSSA004650 | \$ 4,264.51 | 31/03/2023 | 8 |
| M02036 | REYES,MARTINEZ/OLIVIA | GTSSA003600 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | RIVERA,BERNARDINO/JOSE EVARISTO | GTSSA017023 | \$ 822.40 | 31/03/2023 | 8 |
| M02035 | RIOS,JIMENEZ/ANDREA KARINA | GTSSA017530 | \$ 2,427.75 | 31/03/2023 | 8 |
| M02035 | RINCON,SANCHEZ/EDITH | GTSSA005000 | \$ 8,677.13 | 31/03/2023 | 8 |
| M02034 | RODRIGUEZ,ALVAREZ/FLORENCIANA | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | ROJAS,ARRIAGA/MARIA GUADALUPE | GTSSA017064 | \$ 5,291.71 | 31/03/2023 | 8 |
| M02035 | ROJAS,CORTES/IRMA | GTSSA016912 | \$ 3,161.80 | 31/03/2023 | 8 |
| M01006 | ROA,CAMARENA/LUZ MARIA | GTSSA002096 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | ROSILES,GUZMAN/JESSICA | GTSSA017571 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | ROBLES,GARDUNO/JOSE MARIA | GTSSA017344 | \$ 5,463.07 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,GUTIERREZ/VICTOR MANUEL | GTSSA001372 | \$ 4,409.29 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,LOPEZ/CLAUDIA | GTSSA003793 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02049 | ROJAS,LORANT/ELIZABETH ALICIA | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,MARTINEZ/CARLOS ALBERTO | GTSSA016994 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ROJAS,MAGANA/ERIKA PAOLA | GTSSA017414 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02035 | ROMERO,MADRID/MARIA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ROMERO,MORENO/MAYRA GUADALUPE | GTSSA000812 | \$ 5,140.75 | 31/03/2023 | 8 |
| M01006 | ROJAS,RUBIO/GLORIA EDITH | GTSSA017151 | \$ 7,600.14 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,ROBLES/LUIS CARLOS | GTSSA003233 | \$ 4,288.94 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,ROMERO/MARICELA | GTSSA017291 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,TORRES/GUADALUPE | GTSSA002096 | \$ 5,140.75 | 31/03/2023 | 8 |
| M03004 | RUIZ,ESCARPITA/JULIO ENRIQUE | GTSSA002475 | \$ 480.00 | 31/03/2023 | 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 |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | RUIZ,PADILLA/JUAN BOSCO | GTSSA017315 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | RUBIO,PATRICIO/ROSA CLARA | GTSSA004650 | \$ 1,131.80 | 31/03/2023 | 8 |
| M02015 | SANCHEZ,AGUILAR/LUCILA PALOMA | GTSSA002096 | \$ 5,307.95 | 31/03/2023 | 8 |
| M01006 | SANCHEZ,BALCAZAR/RAUL | GTSSA017431 | \$ 2,264.82 | 31/03/2023 | 8 |
| M01006 | SALINAS,CANDELAS/MONICA | GTSSA016842 | \$ 6,050.14 | 31/03/2023 | 8 |
| M02001 | SANDOVAL,ESPINOSA/MARIA RUTH | GTSSA016674 | \$ 2,568.13 | 31/03/2023 | 1 |
| M01006 | SANCHEZ,ESCAMILLA/SILVIA ALEJANDRA | GTSSA005642 | \$ 3,204.13 | 31/03/2023 | 1 |
| M01006 | SANTANA,GONZALEZ/LUIS FERNANDO | GTSSA001915 | \$ 3,791.20 | 31/03/2023 | 8 |
| M02035 | SALAZAR,HERNANDEZ/ASCENCION | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,HERNANDEZ/CLAUDIA | GTSSA004703 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02036 | SALAZAR,HERNANDEZ/HORTENSIA | GTSSA004003 | \$ 806.40 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,HUERTA/VIRGINIA MARGARITA | GTSSA017373 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | SANCHEZ,JARAMILLO/CESAR | GTSSA017303 | \$ 2,511.58 | 31/03/2023 | 1 |
| M02035 | SALVADOR,JUAREZ/NUBIA IVONNE | GTSSA004061 | \$ 9,808.94 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,LARA/MARCO ANTONIO | GTSSA005683 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | SALAZAR,NAVA/ARAUCELI | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | SANTOYO,NINO/JORGE ALFONSO | GTSSA017303 | \$ 7,966.00 | 31/03/2023 | 1 |
| M01006 | SALAZAR,OLIVERA/ABIGAIL | GTSSA005502 | \$ 3,791.20 | 31/03/2023 | 8 |
| M02036 | SANDOVAL,RUIZ/ANA LILIA | GTSSA005181 | \$ 4,814.35 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,RAZO/CRISTINA | GTSSA017496 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,RICO/LAURA GUADALUPE | GTSSA001010 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SANDOVAL,SOLORZANO/FATIMA | GTSSA004773 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,SOLORIO/MARISOL | GTSSA017571 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02035 | SAUCEDO,/MA TERESA | GTSSA002096 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02036 | SALINAS,TELLO/MARIA GUADALUPE | GTSSA000701 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02029 | SALGADO,VALLADARES/ENRIQUE | GTSSA017513 | \$ 910.23 | 31/03/2023 | 1 |
| M02035 | SAAVEDRA,VEGA/VIANEY | GTSSA016912 | \$ 857.27 | 31/03/2023 | 8 |
| M02066 | SERVIN,LOPEZ/ANA NANCY | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02034 | SERRANO,MENA/FATIMA DEL ROCIO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | SERVIN,MANRIQUE/HECTOR ALEJANDRO | GTSSA005432 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02035 | SILVA,GONZALEZ/MA ELENA | GTSSA017443 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02035 | SILVA,MADRIGAL/PATRICIA MARIA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | SIERRA,SANCHEZ/JESUS | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | SOLIS,JANACUA/JUANA | GTSSA005712 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SOTO,LOPEZ/ANA | GTSSA005741 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | SOTO,PEREZ/GUSTAVO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | TIERRABLANCA,GUZMAN/BEATRIZ | GTSSA000853 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | TZINTZUN,ROMERO/ELVIA | GTSSA004003 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | TIERRABLANCA,DE LOS SANTOS/MARIA DOLORES | GTSSA016772 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | TORRES,CAZARES/LUIS JAVIER | GTSSA002760 | \$ 2,415.57 | 31/03/2023 | 8 |
| M02035 | TORRES,CAMPOS/VERONICA | GTSSA006495 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02035 | TORRES,ESTRADA/EDELMIRA | GTSSA005683 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02036 | TORRES,MUNOZ/CECILIA NOEMI | GTSSA002410 | \$ 3,899.08 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | TOVAR,MORALES/JUANA MARIA | GTSSA016726 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02036 | TOVAR,MARTINEZ/PERLA YADIRA | GTSSA001915 | \$ 3,009.20 | 31/03/2023 | 8 |
| M01006 | TOVAR,ROSAS/ELVIRA ALEJANDRA | GTSSA000660 | \$ 6,426.01 | 31/03/2023 | 8 |
| M01006 | TORRES,VILLEGAS/ERIKA ALICIA | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | TRUJILLO,GRANADOS/EDUARDO | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M01006 | URBINA,VAZQUEZ/JESSICA DENISSE | GTSSA017496 | \$ 7,038.94 | 31/03/2023 | 8 |
| M02043 | VAZQUEZ,CORONADO/CARLOS CRISTINO | GTSSA017303 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01004 | VALENCIA,CANCHOLA/YURITXI YUNUEN JAHIRA | GTSSA017344 | \$ 4,073.40 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,DIAZ/YOLANDA | GTSSA005712 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | VACA,GONZALEZ/ERIKA | GTSSA001652 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02035 | VARGAS,JARAMILLO/MARISELA | GTSSA005683 | \$ 1,611.80 | 31/03/2023 | 8 |
| M01006 | VAZQUEZ,LOPEZ/JULIA KARINA | GTSSA017175 | \$ 4,288.94 | 31/03/2023 | 8 |
| M02035 | VALDEZ,NUNEZ/MARIA CECILIA | GTSSA016772 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VALADEZ,OLIVARES/MARIA ASUNCION | GTSSA016842 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | VALTIERRA,VARGAS/MA DOLORES | GTSSA000585 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | VAZQUEZ,VALDES/JOYCE GUILLERMINA | GTSSA017373 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,VERDIN/SOFIA DE LOS ANGELES | GTSSA005432 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02036 | VELAZQUEZ,CONTRERAS/MARIA GUADALUPE ALEJANDRA | GTSSA016685 | \$ 3,988.40 | 31/03/2023 | 8 |
| M03006 | VELAZQUEZ,FERNANDEZ/JULIO CESAR AUGUSTO | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | VERA,GARCIA/JUVENAL | GTSSA017344 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VELAZQUEZ,HERNANDEZ/MARIA DEL CARMEN | GTSSA001302 | \$ 4,488.95 | 31/03/2023 | 8 |
| M01006 | VEGA,HERRERA/HIPOLITO | GTSSA005531 | \$ 7,013.07 | 31/03/2023 | 8 |
| M01004 | VENEGAS,MOJICA/CRISTIAN ISRAEL | GTSSA017315 | \$ 6,842.80 | 31/03/2023 | 1 |
| M01004 | VENTURA,RAYA/ROBERTO | GTSSA005502 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | VEGA,SILVA/DOMINGO ALEJANDRO | GTSSA003233 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | VICTORIA,ALCALA/MARIA DE LOURDES | GTSSA000310 | \$ 4,288.94 | 31/03/2023 | 8 |
| M01006 | VILLANUEVA,COLCHADO/TRACY ALEJANDRA | GTSSA002364 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | VILLAGOMEZ,GARCIA/MARIA DE LOS ANGELES | GTSSA005123 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02035 | VILLANUEVA,GOMEZ/MARIA BERENICE | GTSSA002755 | \$ 4,866.22 | 31/03/2023 | 8 |
| M02043 | VIVANCO,GARCIA/LUIS ARMANDO | GTSSA017513 | \$ 480.00 | 31/03/2023 | 1 |
| M01006 | VILLALVA,JACOBO/LUIS FERNANDO | GTSSA000935 | \$ 5,838.94 | 31/03/2023 | 8 |
| M01004 | VIDAL,LESSO/ROCIO | GTSSA017385 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | VILLANUEVA,MAGANA/GILBERTO | GTSSA001915 | \$ 3,791.20 | 31/03/2023 | 8 |
| M01006 | VILLANUEVA,RUIZ/RICARDO JAVIER | GTSSA001915 | \$ 3,791.20 | 31/03/2023 | 8 |
| M02036 | VILLANUEVA,SANDOVAL/JOANA MARIA | GTSSA002656 | \$ 3,590.75 | 31/03/2023 | 8 |
| M02040 | VIEYRA,SANCHEZ/MARIA MERCEDES | GTSSA017023 | \$ 2,304.39 | 31/03/2023 | 8 |
| M01006 | VIEYRA,VILLAGOMEZ/RAFAEL | GTSSA017571 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | YEPEZ,BUTANDA/LIDIA | GTSSA016994 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | ZAVALA,CRUZ/MAGDALENA | GTSSA017414 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02035 | ZARAGOZA,CABRERA/SONIA ESMERALDA | GTSSA005683 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02043 | ZAMORA,DIAZ/ADRIAN | GTSSA005642 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02035 | ZAVALA,JIMENEZ/MARIA ALEJANDRA | GTSSA016895 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ZAPIEN,JUANILLO/SHARON YUNUEN | GTSSA003151 | \$ 2,611.55 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ZAMUDIO,SOTO/ERIKA | GTSSA017414 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02066 | ZAVALA,ZEPEDA/MARIA DEL CARMEN | GTSSA001915 | \$ 684.80 | 31/03/2023 | 1 |
| M02035 | ZEPEDA,GARCIA/CLAUDIA ELIZABETH | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ZETINA,ROJAS/ANGELES IVON | GTSSA017414 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | ZUNIGA,RAYA/MERCEDES LILIANA | GTSSA004703 | \$ 3,693.48 | 31/03/2023 | 8 |
| M01007 | AMADOR,AGUILAR/GUILLERMO | GTSSA002422 | \$ 1,418.80 | 31/03/2023 | 9 |
| M01006 | ALLANDE,BUCIO/SILVIA | GTSSA000795 | \$ 555.00 | 31/03/2023 | 9 |
| M02036 | ALARCON,BARCENAS/SARAI SOLEDAD | GTSSA001290 | \$ 1,876.40 | 31/03/2023 | 9 |
| M02035 | ALVARADO,CORENO/MARIA DE LOS ANGELES | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | ALVAREZ,CEBALLOS/MA MAGDALENA | GTSSA000310 | \$ 1,911.80 | 31/03/2023 | 9 |
| M02036 | AVALOS,CAMACHO/MARISELA | GTSSA002393 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02029 | ALVARADO,FLORES/NOHEMI DEL CARMEN | GTSSA017303 | \$ 855.00 | 31/03/2023 | 9 |
| CF41038 | ARMAS,GUTIERREZ/ARACELI | GTSSA005473 | \$ 555.00 | 31/03/2023 | 9 |
| M02035 | ALDACO,GONZALEZ/MA GUADALUPE | GTSSA001652 | \$ 780.00 | 31/03/2023 | 9 |
| M03024 | ALMANZA,GUERRERO/MARINA | GTSSA001290 | \$ 275.57 | 31/03/2023 | 9 |
| M01006 | ALCANTAR,GARCIA/ROSENDO | GTSSA017553 | \$ 1,761.20 | 31/03/2023 | 9 |
| M02036 | ALVARADO,HERNANDEZ/KATIA SUSANA | GTSSA005280 | \$ 1,834.20 | 31/03/2023 | 9 |
| CF41059 | ALVAREZ,HERNANDEZ/LUZ MARIA | GTSSA016510 | \$ 555.00 | 31/03/2023 | 9 |
| M01004 | ACHA,HERRERA/RAFAEL PRUDENCIO | GTSSA006495 | \$ 480.00 | 31/03/2023 | 9 |
| M03025 | ARAUJO,JUAREZ/BLANCA AIDE | GTSSA016510 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | ANDRADE,LOZA/ELOISA | GTSSA001454 | \$ 1,534.53 | 31/03/2023 | 9 |
| M02035 | ALVAREZ,LOPEZ/GLADYS DEL REFUGIO | GTSSA002096 | \$ 427.50 | 31/03/2023 | 9 |
| CF41059 | ALVA,LOPEZ/OMAR | GTSSA016493 | \$ 780.00 | 31/03/2023 | 9 |
| CF41059 | ARAIZA,MARTINEZ/FRANCISCO | GTSSA005654 | \$ 855.00 | 31/03/2023 | 9 |
| CF41038 | ALVARADO,MADRIGAL/LORENZA | GTSSA005654 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | ALCANTAR,MALDONADO/VERONICA | GTSSA003373 | \$ 2,055.00 | 31/03/2023 | 9 |
| M02036 | AYALA,ORIAS/MARIA MAGDALENA | GTSSA001961 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02035 | ALFARO,PARTIDA/SANDRA | GTSSA001681 | \$ 1,986.80 | 31/03/2023 | 9 |
| CF41059 | ALCARAZ,DE LA ROSA/GERARDO NICOLAS | GTSSA005473 | \$ 480.00 | 31/03/2023 | 9 |
| M02036 | AYALA,RODRIGUEZ/MARIA GUADALUPE | GTSSA002294 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | ALMANZA,RAZO/MICAELA | GTSSA003245 | \$ 855.00 | 31/03/2023 | 9 |
| M02003 | AYALA,SOTELO/JOSE ARELHY | GTSSA002096 | \$ 1,582.20 | 31/03/2023 | 9 |
| M01006 | ARAIZA,SANCHEZ/LAURA PAULINA | GTSSA002166 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | ALFARO,SERRANO/MARTIN | GTSSA005630 | \$ 2,029.13 | 31/03/2023 | 9 |
| M01006 | ALDAPE,VARGAS/HECTOR | GTSSA004201 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02006 | ARREGUIN,ARAUJO/EDUARDO HIGINIO | GTSSA005765 | \$ 1,542.90 | 31/03/2023 | 9 |
| M03024 | ARECHAR,BARRERA/ADRIANA | GTSSA005543 | \$ 1,681.70 | 31/03/2023 | 9 |
| M01006 | AREVALO,BUSTAMANTE/ABRAHAM | GTSSA003081 | \$ 2,616.20 | 31/03/2023 | 9 |
| M03024 | ARELLANO,CHAVEZ/JUAN JOSE | GTSSA000766 | \$ 480.00 | 31/03/2023 | 9 |
| M02035 | ARREDONDO,DOMINGUEZ/ANGELICA | GTSSA003233 | \$ 1,986.80 | 31/03/2023 | 9 |
| M01006 | ARELLANO,GARCIA/ALICIA | GTSSA003414 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | ARENAS,LOMELI/MA ISABEL | GTSSA002504 | \$ 780.00 | 31/03/2023 | 9 |
| M03024 | AMEZQUITA,LOZA/JULIO CESAR | GTSSA016912 | \$ 1,031.13 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ARREGUIN,LARA/MARIA DEL RAYO | GTSSA003904 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | AMEZCUA,MEDEL/MIGUEL ANGEL | GTSSA017553 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | ARCE,PEREZ/LAURA LETICIA | GTSSA017562 | \$ 2,029.13 | 31/03/2023 | 9 |
| M03024 | ARELLANO,RAZO/KATHIA | GTSSA000013 | \$ 2,581.13 | 31/03/2023 | 9 |
| M01006 | ARREDONDO,RODRIGUEZ/RUTH OFELIA | GTSSA001681 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | AVILA,CASTRO/MAXIMINO | GTSSA006495 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | ARCIGA,DIAZ/CRISTINA | GTSSA002673 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02036 | AVILES,FRUTIS/ROCIO | GTSSA004650 | \$ 1,432.80 | 31/03/2023 | 9 |
| M01006 | AVILA,NAVARRO/JOSE DANIEL | GTSSA002936 | \$ 2,616.20 | 31/03/2023 | 9 |
| CF41059 | ARRIAGA,TORRES/MARIA ESTHER | GTSSA016510 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | ARRIAGA,TORRES/SILVIA | GTSSA017006 | \$ 285.00 | 31/03/2023 | 9 |
| M02036 | AVILA,VAZQUEZ/TOMAS EMANUEL | GTSSA002941 | \$ 2,030.00 | 31/03/2023 | 9 |
| M01006 | ARROYO,ARROYO/NAZARIO | GTSSA017571 | \$ 855.00 | 31/03/2023 | 9 |
| M03004 | ANTONIO,CEQUERA/CLAUDIA | GTSSA002125 | \$ 1,882.20 | 31/03/2023 | 9 |
| M01004 | ARROYO,RAMIREZ/VICTOR | GTSSA002760 | \$ 555.00 | 31/03/2023 | 9 |
| M03024 | AGUILERA,ARIAS/HILDA NELIDA | GTSSA016493 | \$ 1,681.70 | 31/03/2023 | 9 |
| CF41038 | AGUADO,BAUTISTA/RITA | GTSSA016505 | \$ 855.00 | 31/03/2023 | 9 |
| M01007 | ARGUELLES,ECHAVAR/HUGO | GTSSA004761 | \$ 855.00 | 31/03/2023 | 9 |
| CF41038 | AGUILAR,ESPINOZA/MONICA | GTSSA016510 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | AGUILAR,FONSECA/GABRIELA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | AGUILAR,FERNANDEZ/MARIA GUADALUPE | GTSSA001681 | \$ 2,902.83 | 31/03/2023 | 9 |
| M01006 | AUDIFFRED,GARCIA/JOSE MARTIN | GTSSA005444 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | ANGUIANO,LOZA/SANDRA | GTSSA005473 | \$ 555.00 | 31/03/2023 | 9 |
| M02035 | AGUILAR,MORALES/ROSALBA | GTSSA000766 | \$ 1,309.53 | 31/03/2023 | 9 |
| M01006 | AGUILAR,RIVERA/ELIZABETH | GTSSA002183 | \$ 2,541.20 | 31/03/2023 | 9 |
| M02035 | AGUIRRE,SANCHEZ/AIDA | GTSSA000310 | \$ 1,232.27 | 31/03/2023 | 9 |
| M01006 | BLANCARTE,ANGUIANO/JUAN CARLOS | GTSSA002096 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | BLANCO,BERRIO/ANTONIO | GTSSA001454 | \$ 2,405.00 | 31/03/2023 | 9 |
| M01006 | BARRIENTOS,CAMACHO/MARIANO | GTSSA005560 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02036 | BARRAGAN,DIAZ/ALMA JOVITA | GTSSA001652 | \$ 652.80 | 31/03/2023 | 9 |
| M02035 | BARRIENTOS,FONSECA/VERONICA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M02040 | BARRERA,HIDALGO/SARA IVONE | GTSSA002475 | \$ 855.00 | 31/03/2023 | 9 |
| M01004 | BASURTO,JIMENEZ/MA DEL CARMEN | GTSSA002096 | \$ 427.50 | 31/03/2023 | 9 |
| M03024 | BARRADAS,JUAREZ/ROSA ISELA | GTSSA002096 | \$ 1,306.70 | 31/03/2023 | 9 |
| M01006 | BRAVO,MOJICA/MA DE LOS ANGELES | GTSSA005526 | \$ 1,442.07 | 31/03/2023 | 9 |
| M01006 | BALLESTEROS,MORA/BEVERLY | GTSSA005531 | \$ 1,550.00 | 31/03/2023 | 9 |
| CF41075 | BARRON,MORALES/JULIO VICENTE | GTSSA016493 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | BARRIENTOS,MUNIZ/SATURNINA | GTSSA001290 | \$ 1,507.80 | 31/03/2023 | 9 |
| M01006 | BACA,MARTINEZ/VERONICA | GTSSA001623 | \$ 1,367.07 | 31/03/2023 | 9 |
| M03024 | BAEZ,RAMIREZ/VICTOR FABIAN | GTSSA003542 | \$ 2,630.70 | 31/03/2023 | 9 |
| M01007 | BAILON,SILVA/FRANCISCO | GTSSA005514 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | BASURTO,TAPIA/IGNACIO | GTSSA003373 | \$ 4,344.90 | 31/03/2023 | 9 |
| M02036 | BRAVO,TORRES/MARIA NATIVIDAD | GTSSA017553 | \$ 1,181.40 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03024 | BARRON,VAZQUEZ/ERIKA FABIOLA | GTSSA016481 | \$ 2,581.13 | 31/03/2023 | 9 |
| M02035 | BEDOLLA,GONZALEZ/GEORGINA | GTSSA004650 | \$ 754.53 | 31/03/2023 | 9 |
| M03024 | BELTRAN,RODRIGUEZ/SUSANA | GTSSA016505 | \$ 1,681.70 | 31/03/2023 | 9 |
| M01006 | BIDEAU,RAMIREZ/INGRID | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | BONILLA,CORRAL/NICOLASA | GTSSA003204 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | BONILLA,RIOS/GIL | GTSSA005526 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | BONILLA,RAMIREZ/SALVADOR | GTSSA002446 | \$ 1,954.13 | 31/03/2023 | 9 |
| CF41038 | BUENO,JUAREZ/GERARDO | GTSSA005543 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | CABRERA,AVALOS/BARBARA | GTSSA000310 | \$ 1,459.20 | 31/03/2023 | 9 |
| M02035 | CARRANZA,ALVAREZ/LEONARDA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | CHAVEZ,ARROYO/MARBEL | GTSSA002970 | \$ 480.00 | 31/03/2023 | 9 |
| M03025 | CAMPOS,ALEJO/MIGUEL | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02036 | CAMPOS,BARRIENTOS/MIGUEL | GTSSA016726 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | CAMACHO,CASTRO/MA DE LOURDES | GTSSA004650 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | CHAVEZ,CARDOSO/MARIBEL DOLORES | GTSSA002755 | \$ 3,311.20 | 31/03/2023 | 9 |
| M02003 | CHAVEZ,DURAN/MARIA EDITH | GTSSA017414 | \$ 142.50 | 31/03/2023 | 9 |
| M03025 | CASTILLO,ESCALANTE/TERESITA | GTSSA017472 | \$ 2,255.00 | 31/03/2023 | 9 |
| M02029 | CARRILLO,GARCIA/MA LOURDES | GTSSA017303 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | CASTULO,GARCIA/ALICIA | GTSSA000112 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | CASTRO,HUERTA/FERMIN | GTSSA016842 | \$ 3,229.13 | 31/03/2023 | 9 |
| M02036 | CABRERA,INFANTE/MARIA INOCENCIA | GTSSA005695 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | CHAVEZ,JIMENEZ/MARISELA | GTSSA002755 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | CARMONA,LECHUGA/JUANA | GTSSA005193 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | CARRENO,MANDUJANO/BEATRIZ | GTSSA000112 | \$ 855.00 | 31/03/2023 | 9 |
| M01007 | CHABOLLA,MOSQUEDA/KARINA | GTSSA016895 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | CASTILLO,MUNOZ/MA MARTA | GTSSA005712 | \$ 2,583.70 | 31/03/2023 | 9 |
| CF41076 | CARDENAS,MEDINA/MARIA | GTSSA005741 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | CAMPOS,PEREZ/LUZ MARIA | GTSSA004971 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02036 | CHAVEZ,PATINO/MARCELA | GTSSA005181 | \$ 2,982.80 | 31/03/2023 | 9 |
| M02036 | CHAVEZ,RAMIREZ/MARIA CAROLINA | GTSSA002434 | \$ 2,529.20 | 31/03/2023 | 9 |
| M01006 | CASTRO,ROSAS/GERMAN | GTSSA001121 | \$ 1,367.07 | 31/03/2023 | 9 |
| M03024 | CARRILLO,RAMIREZ/MA GRACIELA MONSERRAT | GTSSA016481 | \$ 2,856.70 | 31/03/2023 | 9 |
| M03024 | CASTANON,RICO/JOSE RODOLFO | GTSSA016912 | \$ 2,380.57 | 31/03/2023 | 9 |
| M01006 | CAMACHO,SANTAMARIA/MARIA DE LOS ANGELES | GTSSA005526 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | CARDENAS,SEGURA/ALMA ISABEL | GTSSA016726 | \$ 3,489.90 | 31/03/2023 | 9 |
| CF41040 | CHAVEZ,SANCHEZ/FRANCISCO | GTSSA016505 | \$ 855.00 | 31/03/2023 | 9 |
| M02006 | CAMPOS,SERRATOS/JUAN MANUEL | GTSSA002096 | \$ 2,583.70 | 31/03/2023 | 9 |
| M03024 | CALZADA,SILVA/RAQUEL | GTSSA016493 | \$ 1,681.70 | 31/03/2023 | 9 |
| M01006 | CABALLERO,SANTIAGO/TEODORO | GTSSA004971 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | CALDERON,TOXTLE/JOSE ENRIQUE | GTSSA016842 | \$ 2,330.00 | 31/03/2023 | 9 |
| M02036 | CASTILLO,TEJAS/VIOLETA | GTSSA005695 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | CHAVEZ,VAZQUEZ/ANTONIO | GTSSA001244 | \$ 2,405.00 | 31/03/2023 | 9 |
| M01006 | CASTELLANOS,VAZQUEZ/CONRADO | GTSSA005560 | \$ 2,541.20 | 31/03/2023 | 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 |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CALIXTO,VAZQUEZ/DAVID | GTSSA001290 | \$ 555.00 | 31/03/2023 | 9 |
| M03024 | CALIXTO,VAZQUEZ/MARIA DE LOURDES | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02036 | CERVANTES,CENTENO/GUADALUPE | GTSSA000602 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | CERVANTES,GONZALEZ/GABRIELA | GTSSA004761 | \$ 480.00 | 31/03/2023 | 9 |
| M03025 | CERVANTES,GARCIA/JOSE JULIAN | GTSSA001915 | \$ 2,371.70 | 31/03/2023 | 9 |
| M01006 | CERECERO,NAVA/MARIA MARGARITA | GTSSA005543 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | CERVANTES,SILVA/IRMA | GTSSA005531 | \$ 2,330.00 | 31/03/2023 | 9 |
| CF41059 | CIFUENTES,ORTIZ/JUAN PABLO | GTSSA005473 | \$ 480.00 | 31/03/2023 | 9 |
| M01004 | CISNEROS,SALAZAR/FRANCISCO JAVIER | GTSSA001454 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | COLLAZO,BERNAL/ALFREDO | GTSSA002615 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | CORIA,CANEDO/ESTHER | GTSSA000100 | \$ 1,301.70 | 31/03/2023 | 9 |
| M01006 | CORONA,CABRERA/OCTAVIO | GTSSA017580 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | COLL,CLEMENTE/SANDRA LILIANA | GTSSA005502 | \$ 1,550.00 | 31/03/2023 | 9 |
| CF41015 | CORTEZ,DOMINGUEZ/ARACELI | GTSSA016481 | \$ 555.00 | 31/03/2023 | 9 |
| CF41038 | CORENO,/MARIA ESTHER | GTSSA001302 | \$ 780.00 | 31/03/2023 | 9 |
| M02006 | CONEJO,FRANCO/FRANCISCO | GTSSA002760 | \$ 855.00 | 31/03/2023 | 9 |
| M02048 | CORNEJO,HERNANDEZ/LORENZO | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | COSS,MENDOZA/FRANCISCO | GTSSA005765 | \$ 780.00 | 31/03/2023 | 9 |
| CF41055 | COLORADO,MALDONADO/MARISELA | GTSSA000100 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | CONSTANTINO,MEDINA/MONICA | GTSSA003904 | \$ 1,834.20 | 31/03/2023 | 9 |
| M03022 | CORREA,MARTINEZ/MARIA ROSA | GTSSA016493 | \$ 3,425.40 | 31/03/2023 | 9 |
| M02036 | CONTRERAS,MARTINEZ/ROBERTO CARLOS | GTSSA005560 | \$ 2,529.20 | 31/03/2023 | 9 |
| M01006 | CORNEJO,RODRIGUEZ/GABRIEL | GTSSA005794 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | CORDOBA,SUBIAS/CLAUDIA | GTSSA000766 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | CORTES,SANDOVAL/OLIMPIA IBETH | GTSSA001553 | \$ 1,174.13 | 31/03/2023 | 9 |
| M03006 | CUELLAR,CARDONA/JUAN CARLOS | GTSSA002096 | \$ 2,696.87 | 31/03/2023 | 9 |
| M01006 | CRUZ,GUZMAN/MARIA TERESA | GTSSA016830 | \$ 2,541.20 | 31/03/2023 | 9 |
| M03024 | CRUZ,MUNOZ/MARIA REMEDIOS | GTSSA002760 | \$ 480.00 | 31/03/2023 | 9 |
| M03024 | CUEVAS,PONCE/NANCY EDITH | GTSSA002096 | \$ 2,030.00 | 31/03/2023 | 9 |
| CF41059 | CRUZ,RODRIGUEZ/JOEL | GTSSA005654 | \$ 555.00 | 31/03/2023 | 9 |
| M01006 | DAMIANI,GARCIA/J JESUS | GTSSA001862 | \$ 855.00 | 31/03/2023 | 9 |
| M03023 | DAMIANI,ROJAS/JORGE EUGENIO | GTSSA016481 | \$ 831.70 | 31/03/2023 | 9 |
| M03023 | DELGADO,CERVANTES/ARISTEO | GTSSA016481 | \$ 3,415.40 | 31/03/2023 | 9 |
| M03024 | DELGADO,CABALLERO/CELENE GABRIELA | GTSSA000100 | \$ 1,550.00 | 31/03/2023 | 9 |
| CF41038 | DELGADO,CERVANTES/SILVIA | GTSSA005654 | \$ 142.50 | 31/03/2023 | 9 |
| M01006 | DELGADO,LOPEZ/JOSE DE JESUS | GTSSA017390 | \$ 2,330.00 | 31/03/2023 | 9 |
| M02047 | DIAZ,ACOSTA/MARIA CONCEPCION | GTSSA006495 | \$ 570.00 | 31/03/2023 | 9 |
| M01006 | DIAZ,COCILION/JOSE | GTSSA003501 | \$ 2,029.13 | 31/03/2023 | 9 |
| M01006 | DIAZ BARRIGA,FRAGA/ROSA MARTA | GTSSA000112 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | DIAZ,GUERRERO/LETICIA | GTSSA005502 | \$ 1,834.20 | 31/03/2023 | 9 |
| M03025 | DICHI,LARA/MARIA BIBIANA | GTSSA000766 | \$ 1,327.80 | 31/03/2023 | 9 |
| M01006 | DIAZ,MARTINEZ/ALEJANDRO | GTSSA001290 | \$ 1,442.07 | 31/03/2023 | 9 |
| M03025 | DIAZ,VANEGAS/ISRAEL | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | DURON,DE BENITO/FERNANDO GREGORIO | GTSSA017390 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | DUARTE,RAZO/ALBERTO | GTSSA004756 | \$ 2,029.13 | 31/03/2023 | 9 |
| M02035 | DUARTE,RETANA/ANDREA SOFIA | GTSSA001652 | \$ 2,681.80 | 31/03/2023 | 9 |
| M01006 | ESLAVA,ACEVEDO/ENRIQUE | GTSSA001121 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | ECHARRI,CANOVAS/MARIA DEL PUY | GTSSA002656 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | ESCANDON,JASSO/CARLOS ALBERTO | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 9 |
| CF41038 | ESTRADA,LUJAN/DIANA LIZBETH | GTSSA016510 | \$ 480.00 | 31/03/2023 | 9 |
| M02035 | ESPARZA,MEZA/LUCIA | GTSSA002096 | \$ 2,405.00 | 31/03/2023 | 9 |
| M02036 | ESTRADA,MEZA/ROSA MARIA | GTSSA005526 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | ESTRADA,ROJAS/MARTHA | GTSSA004295 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | ESTRADA,VILLALBAZO/MARCOS | GTSSA005444 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | ESPERANZA,ARANA/ANDRES FLAVIO | GTSSA001244 | \$ 1,442.07 | 31/03/2023 | 9 |
| M03022 | ECHEVERRIA,CASTANEDA/ZOILA | GTSSA016481 | \$ 1,696.70 | 31/03/2023 | 9 |
| CF41038 | ECHEVERRIA,VILLACORTA/MARIA NOEMI | GTSSA016510 | \$ 855.00 | 31/03/2023 | 9 |
| M03006 | ESPINOZA,GARCIA/LUIS ANTONIO | GTSSA002096 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02036 | ELIZARRARAZ,HERRERA/MA ARACELI | GTSSA000054 | \$ 3,309.20 | 31/03/2023 | 9 |
| M01006 | ESPINDOLA,LUCIO/EDMUNDO | GTSSA001244 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | ESPINOSA,NIETO/JOSE LUIS EDUARDO | GTSSA005765 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | ENRIQUEZ,RODRIGUEZ/CARLOS MANUEL | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | ESPINOZA,TORRES/JUDITH | GTSSA005765 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | ESCOBAR,CASTRO/OLIVIA | GTSSA001623 | \$ 855.00 | 31/03/2023 | 9 |
| CF41061 | ESCOBEDO,JIRON/ANGELA | GTSSA000100 | \$ 705.00 | 31/03/2023 | 9 |
| M01006 | FRANCO,ALVARADO/FRANCISCO JAVIER | GTSSA002475 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | FRANCO,CALDERON/FRANCISCO GERARDO | GTSSA017414 | \$ 2,029.13 | 31/03/2023 | 9 |
| M02036 | FALCON,GUTIERREZ/ANA LUISA FRANCISCA | GTSSA001915 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | FRANCO,GRANDE/MIGUEL ANGEL | GTSSA001063 | \$ 1,761.20 | 31/03/2023 | 9 |
| CF41059 | FRANCO,LOPEZ/DAMIAN ZIRAHUEN | GTSSA016534 | \$ 855.00 | 31/03/2023 | 9 |
| M01007 | FANDINO,TORRES/CHRISTIAN AXEL | GTSSA002405 | \$ 2,105.00 | 31/03/2023 | 9 |
| M02029 | FERNANDEZ,ARRIAGA/GERARDO | GTSSA017303 | \$ 2,835.23 | 31/03/2023 | 9 |
| M01006 | FERNANDEZ,ARZATE/MARIA ISABEL | GTSSA017006 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | FERRER,GARCIA/MAGDALENA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 9 |
| M03022 | FERNANDEZ,LLANAS/MARIA ISABEL | GTSSA005473 | \$ 780.00 | 31/03/2023 | 9 |
| M02006 | FLORES,BAUTISTA/HECTOR | GTSSA000766 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | FLORES,GALLARDO/AURELIO | GTSSA001862 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | FLORES,GARCIA/VERONICA | GTSSA000585 | \$ 1,432.80 | 31/03/2023 | 9 |
| M02048 | FLORES,HERNANDEZ/JUAN FRANCISCO | GTSSA002096 | \$ 3,292.80 | 31/03/2023 | 9 |
| M02036 | FONSECA,JIMENEZ/ARACELI | GTSSA004761 | \$ 2,030.00 | 31/03/2023 | 9 |
| M01006 | FLORES,MUNIZ/JORGE | GTSSA003373 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | FLORES,PARRA/JUAN FRANCISCO | GTSSA016481 | \$ 1,031.13 | 31/03/2023 | 9 |
| M01006 | FLORES,RENTERIA/MA DEL CARMEN | GTSSA002475 | \$ 855.00 | 31/03/2023 | 9 |
| M03025 | FLORES,VILLAGOMEZ/MARTIN OCTAVIO | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | GARCIA,AYALA/MA DE LOS ANGELES LUCIA | GTSSA005531 | \$ 1,442.07 | 31/03/2023 | 9 |
| M02036 | GASCA,ARRIAGA/MA ISABEL | GTSSA017562 | \$ 855.00 | 31/03/2023 | 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 | GAONA,AGUILAR/MARTIN | GTSSA000013 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | GARCIA,AGUILAR/NOEMI ADRIANA | GTSSA002475 | \$ 1,459.20 | 31/03/2023 | 9 |
| M02036 | GARCIA,BERNAL/DIANA JANET | GTSSA017414 | \$ 2,529.20 | 31/03/2023 | 9 |
| M02035 | GARCIA,CHACON/MA GUADALUPE | GTSSA001652 | \$ 2,782.27 | 31/03/2023 | 9 |
| M03024 | GARCIA,ESPINO/JUANA ARACELI | GTSSA017472 | \$ 1,531.70 | 31/03/2023 | 9 |
| M01004 | GALVAN,FLORES/VICTOR HUGO | GTSSA006495 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | GARNICA,GONZALEZ/CELIA AZUCENA | GTSSA001623 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | GALVAN,GONZALEZ/GILBERTO | GTSSA000013 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | GARCIA,GARCIA/MA DE LA LUZ HORTENCIA | GTSSA002410 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | GARCIA,GARCIA/LUIS MARIANO | GTSSA001652 | \$ 390.00 | 31/03/2023 | 9 |
| M02036 | GARCIA,GONZALEZ/ROSALINDA | GTSSA001092 | \$ 855.00 | 31/03/2023 | 9 |
| CF41059 | GASCA,GONZALEZ/MARIA DEL ROSARIO | GTSSA016510 | \$ 705.00 | 31/03/2023 | 9 |
| M01006 | GARCIA,HERNANDEZ/JUANA | GTSSA001466 | \$ 20,049.40 | 31/03/2023 | 9 |
| M03025 | GARCIA,HERMOSILLO/JOSE REYES | GTSSA005420 | \$ 2,105.00 | 31/03/2023 | 9 |
| M02031 | GARCIA,IBARRA/ANGELINA | GTSSA001290 | \$ 1,449.67 | 31/03/2023 | 9 |
| M02036 | GARCIA,LOPEZ/ANA MARIA | GTSSA001862 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | GALVAN,MORALES/ANA MARIVEL | GTSSA004184 | \$ 2,541.20 | 31/03/2023 | 9 |
| M01006 | GARCIA,MANRIQUEZ/CAMILO | GTSSA016743 | \$ 2,405.00 | 31/03/2023 | 9 |
| M01004 | GRANADOS,MORTERA/JUAN CARLOS | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 9 |
| CF41055 | GARCIA,PAREDES/CRISTINA | GTSSA016510 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | GARCIA,PALMA/ENRIQUE | GTSSA017562 | \$ 2,961.20 | 31/03/2023 | 9 |
| M02031 | GARCIA,PEREA/MA GUADALUPE | GTSSA016505 | \$ 2,639.00 | 31/03/2023 | 9 |
| M01006 | GARCIA,RUIZ/BRENDA REBECA | GTSSA001681 | \$ 1,550.00 | 31/03/2023 | 9 |
| CF41059 | GAYTAN,RANGEL/J GUADALUPE VENTURA | GTSSA016534 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | GRANADOS,RANGEL/MARIA DEL ROCIO | GTSSA003974 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01004 | GARCIA,SANCHEZ/LIBRADO | GTSSA004003 | \$ 1,536.13 | 31/03/2023 | 9 |
| M01006 | GARCIA,TOVAR/FRANCISCO | GTSSA005712 | \$ 855.00 | 31/03/2023 | 9 |
| M03023 | GRANADOS,TAPIA/HUGO | GTSSA016505 | \$ 2,560.40 | 31/03/2023 | 9 |
| M02036 | GARCIA,VAZQUEZ/ANA PATRICIA | GTSSA017373 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02036 | GARCIA,VEGA/GABRIELA | GTSSA001985 | \$ 1,759.20 | 31/03/2023 | 9 |
| M03025 | GARCIA,VAZQUEZ/MAYRA | GTSSA002760 | \$ 2,330.00 | 31/03/2023 | 9 |
| M03022 | GRANADOS,ZERMENO/IRMA ILIANA | GTSSA005473 | \$ 2,405.00 | 31/03/2023 | 9 |
| M03024 | GIL,AMARO/FRIDA EUGENIA | GTSSA000310 | \$ 1,306.70 | 31/03/2023 | 9 |
| M01006 | GOMEZ,ANDRADE/MARIA DE LOS ANGELES LEIDIANA | GTSSA000486 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | GONZALEZ,ALVAREZ/MARIA ANGELA | GTSSA000310 | \$ 2,202.80 | 31/03/2023 | 9 |
| M03024 | GOMEZ,ARELLANO/LUIS EDUARDO | GTSSA016505 | \$ 1,331.13 | 31/03/2023 | 9 |
| M02035 | GONZALEZ,BELTRAN/MARIANA | GTSSA016726 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | GONZALEZ,CERVANTES/EDGAR ADRIAN | GTSSA005613 | \$ 480.00 | 31/03/2023 | 9 |
| CF41059 | GONZALEZ,CHAVEZ/JUAN ANTONIO | GTSSA005473 | \$ 855.00 | 31/03/2023 | 9 |
| M02031 | GONZALEZ,CASTILLO/YOLANDA | GTSSA001290 | \$ 780.00 | 31/03/2023 | 9 |
| M02003 | GONZALEZ,DELGADO/MARTHA LETICIA | GTSSA001652 | \$ 3,268.50 | 31/03/2023 | 9 |
| M01006 | GONZALEZ,FUENTES/OSCAR | GTSSA004102 | \$ 2,137.07 | 31/03/2023 | 9 |
| M03024 | GONZALEZ,GUERRERO/CECILIA | GTSSA001290 | \$ 480.00 | 31/03/2023 | 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 |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GOMEZ,GARCIA/LETICIA | GTSSA001092 | \$ 1,507.80 | 31/03/2023 | 9 |
| M01006 | GONZALEZ,GODINEZ/MARTHA ISABEL | GTSSA003793 | \$ 1,550.00 | 31/03/2023 | 9 |
| CF41055 | GONZALEZ,GRANADOS/ROSENDO | GTSSA005654 | \$ 780.00 | 31/03/2023 | 9 |
| M03022 | GONZALEZ,GONZALEZ/ROSA ESTELA | GTSSA001454 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | GONZALEZ,HERNANDEZ/FERNANDO | GTSSA000935 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | GONZALEZ,HERRERA/MARGARITA | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | GONZALEZ,IBARRA/MA DE JESUS | GTSSA005683 | \$ 2,960.97 | 31/03/2023 | 9 |
| M03025 | GODINEZ,MENDEZ/ADRIANA ESMERALDA | GTSSA001290 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | GONZALEZ,MONTES DE OCA/DANIEL | GTSSA000655 | \$ 2,902.83 | 31/03/2023 | 9 |
| M01006 | GOMEZ,MORADO/MA EUGENIA GUADALUPE | GTSSA000585 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | GONZALEZ,MARIN/OSCAR MANUEL | GTSSA001454 | \$ 3,758.70 | 31/03/2023 | 9 |
| M02035 | GOMEZ,NIETO/JAVIER | GTSSA002615 | \$ 1,986.80 | 31/03/2023 | 9 |
| M01006 | GONZALEZ,RODRIGUEZ/CARLOS HECTOR | GTSSA017426 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02036 | GONZALEZ,RIOS/JUDITH | GTSSA000013 | \$ 1,181.40 | 31/03/2023 | 9 |
| M02058 | GOMEZ,RODRIGUEZ/MARTIN ANTONIO | GTSSA002096 | \$ 1,757.90 | 31/03/2023 | 9 |
| M03024 | GONZALEZ,SANCHEZ/ELIOD BENJAMIN | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | GONZALEZ,VILLEGAS/AURELIO | GTSSA005502 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | GONZALEZ,VILLANUEVA/CELIA | GTSSA002475 | \$ 2,330.00 | 31/03/2023 | 9 |
| M03024 | GONZALEZ,VERA/CLAUDIA VERONICA | GTSSA002096 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | GUERRERO,ALMANZA/MARIA AUXILIADORA | GTSSA003385 | \$ 1,834.20 | 31/03/2023 | 9 |
| M01006 | GUZMAN,ALVAREZ/GUILLERMINA | GTSSA005514 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | GUTIERREZ,ALCARAZ/MARIA DE LOURDES | GTSSA002615 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | GUTIERREZ,BARCENAS/RENE | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02036 | GUZMAN,CORNELIO/FRANCISCO | GTSSA003110 | \$ 1,432.80 | 31/03/2023 | 9 |
| M03024 | GUERRERO,CHAVEZ/VICTOR HUGO | GTSSA002760 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | GUERRERO,FLORES/MARCO ANTONIO | GTSSA003373 | \$ 855.00 | 31/03/2023 | 9 |
| CF40004 | GUTIERREZ,GARCIA/ANGELICA MARIA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 9 |
| M02036 | GUERRERO,GOMEZ/GISELA | GTSSA002323 | \$ 1,759.20 | 31/03/2023 | 9 |
| M03022 | GUZMAN,GARCIA/IVAN | GTSSA002656 | \$ 1,416.13 | 31/03/2023 | 9 |
| M01006 | GUIZA,HERNANDEZ/IRVYNG ALBERTO | GTSSA001652 | \$ 480.00 | 31/03/2023 | 9 |
| M02035 | GUERRERO,JASSO/JUAN NOE | GTSSA005683 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02036 | GUZMAN,LOERA/MARIA GEORGINA | GTSSA000363 | \$ 855.00 | 31/03/2023 | 9 |
| M03025 | GUERRERO,MEDINA/FAUSTO | GTSSA016674 | \$ 821.70 | 31/03/2023 | 9 |
| M02035 | GUAPO,NAVA/ERIKA DEL ROCIO | GTSSA003233 | \$ 754.53 | 31/03/2023 | 9 |
| M02036 | GUZMAN,ROJAS/ALEJANDRA | GTSSA002685 | \$ 3,309.20 | 31/03/2023 | 9 |
| M02036 | GUERRERO,RANGEL/DELIA | GTSSA003653 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | GUZMAN,ROJAS/JOEL | GTSSA002656 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | GUTIERREZ,RAMIREZ/KAROL PAOLA | GTSSA003245 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | GUZMAN,ROSALES/MARTHA ELENA | GTSSA004650 | \$ 1,609.53 | 31/03/2023 | 9 |
| M01006 | GUZMAN,TAPIA/AMERICA | GTSSA017580 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | GUANI,TOLEDO/EDUARDO | GTSSA003081 | \$ 855.00 | 31/03/2023 | 9 |
| CF41013 | GUERRERO,TOVAR/SANDRA | GTSSA002760 | \$ 705.00 | 31/03/2023 | 9 |
| M03024 | HARO,ROMERO/FRANCISCO MARCIAL | GTSSA016912 | \$ 480.00 | 31/03/2023 | 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 |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | HERNANDEZ,ALMANZA/AIDA BEATRIZ | GTSSA017530 | \$ 554.47 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,CANCHOLA/LUIS ROBERTO | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,DELGADO/DIANA FABIOLA | GTSSA000515 | \$ 1,562.80 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,FLORES/MARICELA | GTSSA002352 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01004 | HERRERA,GOMEZ/JESUS HECTOR | GTSSA002096 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | HERRERA,GOMEZ/JUAN CARLOS | GTSSA002801 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | HERRERA,GONZALEZ/LIBIA JULIETA | GTSSA001681 | \$ 2,508.70 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,GONZALEZ/PATRICIA | GTSSA016546 | \$ 3,311.20 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,HERNANDEZ/MARIA ISABEL | GTSSA005695 | \$ 1,759.20 | 31/03/2023 | 9 |
| CF41055 | HERNANDEZ,JUAREZ/EDUARDO | GTSSA001244 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | HERNANDEZ,JUAREZ/SAUL | GTSSA016510 | \$ 1,106.13 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,LANDEROS/EMA | GTSSA000310 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | HERNANDEZ,LABRADA/HECTOR | GTSSA000013 | \$ 1,681.70 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,LOEZA/JUAN MANUEL | GTSSA017553 | \$ 1,550.00 | 31/03/2023 | 9 |
| M03024 | HERNANDEZ,LOPEZ/JESSICA JAZMIN | GTSSA017023 | \$ 2,376.70 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,/MA LOURDES | GTSSA017344 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,MARZUCA/ANA CECILIA | GTSSA002446 | \$ 1,174.13 | 31/03/2023 | 9 |
| M03006 | HERNANDEZ,MARTINEZ/MATEO | GTSSA002096 | \$ 1,442.80 | 31/03/2023 | 9 |
| M02003 | HERNANDEZ,MOSQUEDA/MA NIEVES | GTSSA003233 | \$ 855.00 | 31/03/2023 | 9 |
| M02034 | HERNANDEZ,MAYA/SOCORRO | GTSSA001652 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,NUNEZ/JULIO CESAR | GTSSA002422 | \$ 979.20 | 31/03/2023 | 9 |
| M02035 | HERNANDEZ,PELAEZ/ARELI | GTSSA002615 | \$ 2,330.00 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,PONCE/BLANCA VERONICA | GTSSA001290 | \$ 1,367.07 | 31/03/2023 | 9 |
| M02029 | HERNANDEZ,PEREZ/MANUEL | GTSSA017303 | \$ 5,424.40 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,PONCE/MARTHA LORENA | GTSSA002463 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | HERNANDEZ,PACHECO/NATALIA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | HERNANDEZ,PELAEZ/RUTH | GTSSA002615 | \$ 2,707.27 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,PEREZ/MA VICTORIA | GTSSA003093 | \$ 1,432.80 | 31/03/2023 | 9 |
| CF41059 | HERNANDEZ,RESENDIZ/EDUARDO ELIAS | GTSSA005514 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | HERRERA,RODRIGUEZ/HECTOR | GTSSA001623 | \$ 4,058.70 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,RIVAS/JOSE LUIS | GTSSA002154 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,SOSA/JORGE LUIS | GTSSA000194 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | HERRERA,TABARES/HECTOR | GTSSA005770 | \$ 855.00 | 31/03/2023 | 9 |
| CF41055 | HERNANDEZ,TOLENTINO/J SERGIO | GTSSA016534 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,TORRES/LUIS MANUEL | GTSSA017501 | \$ 3,311.20 | 31/03/2023 | 9 |
| M02015 | HEREDIA,VILLAGOMEZ/ALMA RUTH | GTSSA000100 | \$ 2,368.60 | 31/03/2023 | 9 |
| M02036 | HERNANDEZ,VARGAS/MARTINA JOSEFINA | GTSSA002755 | \$ 2,583.70 | 31/03/2023 | 9 |
| M01006 | HERNANDEZ,ZUNIGA/LUZ MARIA | GTSSA005671 | \$ 2,616.20 | 31/03/2023 | 9 |
| CF41055 | HIDALGO,RAMIREZ/SALVADOR | GTSSA005654 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | HURTADO,ARRIAGA/FRANCISCO | GTSSA001990 | \$ 855.00 | 31/03/2023 | 9 |
| CF41075 | HURTADO,ANDRADE/ROSENDO | GTSSA005473 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | HUITRON,MEDINA/MARIA AIDA | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 9 |
| M03024 | HURTADO,MACIAS/GUSTAVO | GTSSA002096 | \$ 80.00 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | HUERTA,PALACIOS/JORGE FRANCISCO | GTSSA001722 | \$ 855.00 | 31/03/2023 | 9 |
| CF41038 | HUERTA,RAMIREZ/BRENDA DEL CARMEN | GTSSA000935 | \$ 555.00 | 31/03/2023 | 9 |
| M01004 | HUERTA,TORRES/JUAN CARLOS | GTSSA002096 | \$ 480.00 | 31/03/2023 | 9 |
| M02036 | IBARRA,PORRAS/MARIA DE LOURDES | GTSSA003122 | \$ 1,432.80 | 31/03/2023 | 9 |
| CF40002 | INFANTE,RUIZ/BALDOMERO | GTSSA016481 | \$ 555.00 | 31/03/2023 | 9 |
| M02058 | IBARRA,RODRIGUEZ/MARGARITA | GTSSA005473 | \$ 285.00 | 31/03/2023 | 9 |
| M03025 | IRETA,ROQUE/LIZBETH | GTSSA001862 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | JAIME,CONTRERAS/SUSANA | GTSSA000305 | \$ 780.00 | 31/03/2023 | 9 |
| M01004 | JARAMILLO,HERNANDEZ/JOSE LUIS | GTSSA004003 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | JAIME,MOSQUEDA/ANA MICAELA | GTSSA002994 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | JIMENEZ,BOLANOS/FERNANDO JAVIER | GTSSA001681 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | JIMENEZ,BOLANOS/SILVIA | GTSSA000013 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | JIMENEZ,CERVANTES/JUAN MANUEL | GTSSA002900 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | JIMENEZ,DIAZ/SANDRA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 9 |
| M02061 | JIMENEZ,ESPARZA/JUANA ANGELICA | GTSSA002096 | \$ 2,405.00 | 31/03/2023 | 9 |
| M01006 | JIMENEZ,FLORES/CRESCENCIO | GTSSA003904 | \$ 4,166.20 | 31/03/2023 | 9 |
| M02036 | JIMENEZ,FALCON/HILDA MONICA | GTSSA002475 | \$ 1,834.20 | 31/03/2023 | 9 |
| M01006 | JIMENEZ,GARCIA/KARINA | GTSSA005712 | \$ 587.07 | 31/03/2023 | 9 |
| CF41055 | JIMENEZ,GUERRERO/ROCIO | GTSSA005770 | \$ 480.00 | 31/03/2023 | 9 |
| M02035 | JIMENEZ,HUERTA/MONICA | GTSSA004003 | \$ 1,911.80 | 31/03/2023 | 9 |
| M01006 | JIMENEZ,LOPEZ/MERCEDES | GTSSA001623 | \$ 2,029.13 | 31/03/2023 | 9 |
| M01006 | JIMENEZ,MUNOZ/ELDA | GTSSA005823 | \$ 650.00 | 31/03/2023 | 9 |
| M03025 | JIMENEZ,PEREZ/MARIA MAGDALENA | GTSSA017472 | \$ 1,376.70 | 31/03/2023 | 9 |
| M01006 | JIMENEZ,RAMIREZ/CARLOS | GTSSA004184 | \$ 1,367.07 | 31/03/2023 | 9 |
| M03025 | JIMENEZ,VENEGAS/JOSE DE JESUS | GTSSA016481 | \$ 2,378.90 | 31/03/2023 | 9 |
| M03024 | JUAREZ,ARVIZU/ENID | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 9 |
| M03024 | JUAREZ,HURTADO/J CRUZ | GTSSA006495 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | JUAREZ,LOPEZ/HECTOR | GTSSA004650 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | JUAREZ,MONCADA/MA DOLORES | GTSSA004703 | \$ 1,181.40 | 31/03/2023 | 9 |
| M02036 | JUAREZ,PRESA/MA ROCIO | GTSSA001046 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02035 | JUAREZ,VEGA/CLAUDIA | GTSSA000766 | \$ 2,681.80 | 31/03/2023 | 9 |
| M02036 | LANDIN,BLANCARTE/SILVIA IRENE | GTSSA005712 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02006 | LARA,JAIME/JOSEFINA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | LARRONDO,MORA/SPRING CANDY | GTSSA000100 | \$ 555.00 | 31/03/2023 | 9 |
| CF41059 | LARA,ZENTENO/ELVIA ELIZABETH | GTSSA016493 | \$ 555.00 | 31/03/2023 | 9 |
| M02036 | LEON,GONZALEZ/PAULA LETICIA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 9 |
| M02001 | LEON,MEDRANO/ELIZABETH | GTSSA000766 | \$ 1,318.13 | 31/03/2023 | 9 |
| M02036 | LEON,OROZCO/LUZ MARIA | GTSSA005765 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | LEMUS,ZAVALA/ANA KAREN | GTSSA017431 | \$ 3,898.27 | 31/03/2023 | 9 |
| M02061 | LINARES,TRONCOSO/GABRIELA DEL CARMEN | GTSSA005712 | \$ 2,942.80 | 31/03/2023 | 9 |
| CF41059 | LINARES,VALDES/ALEJANDRINA | GTSSA016510 | \$ 480.00 | 31/03/2023 | 9 |
| M02035 | LOPEZ,CASTANEDA/MA GUADALUPE | GTSSA016505 | \$ 754.53 | 31/03/2023 | 9 |
| M01006 | LOPEZ,DIAZ/MARISOL | GTSSA004650 | \$ 3,311.20 | 31/03/2023 | 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 | LOPEZ,FRAUSTO/MA GUADALUPE | GTSSA002451 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | LOPEZ, GUERRERO/FANY | GTSSA005531 | \$ 780.00 | 31/03/2023 | 9 |
| CF41001 | LOPEZ,GARCIA/JOSE GUADALUPE | GTSSA005531 | \$ 650.00 | 31/03/2023 | 9 |
| M01006 | LOPEZ,GARCIA/JOSE GUADALUPE | GTSSA005531 | \$ 130.00 | 31/03/2023 | 9 |
| M01004 | LOPEZ,HUERTA/ENRIQUE | GTSSA005683 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | LOBATO,HERNANDEZ/FRANCISCO | GTSSA017373 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02036 | LOPEZ,LUNA/RODOLFO | GTSSA005560 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | LOPEZ,MENDOZA/CESAR | GTSSA000701 | \$ 2,541.20 | 31/03/2023 | 9 |
| M03025 | LOPEZ,MENDOZA/MARIA CANDELARIA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 9 |
| M03025 | LOPEZ,MENDIOLA/JUAN CARLOS | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 9 |
| M02036 | LOPEZ,/NANCY BEATRIZ | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 9 |
| M01007 | LOPEZ,ORTEGA/JUAN ANTONIO | GTSSA001244 | \$ 2,546.40 | 31/03/2023 | 9 |
| M02036 | LOPEZ,OJEDA/MIRIAM ABIGAIL | GTSSA004703 | \$ 2,529.20 | 31/03/2023 | 9 |
| M02036 | LOPEZ,PONCE/ANA ISABEL | GTSSA002340 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | LOPEZ,PAEZ/MARIA ELISA | GTSSA000310 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | LOPEZ,PEREZ/MARIA DE LA LUZ | GTSSA001623 | \$ 2,616.20 | 31/03/2023 | 9 |
| M03025 | LOPEZ,QUINTERO/OSCAR AGUSTIN | GTSSA004003 | \$ 2,105.00 | 31/03/2023 | 9 |
| M02015 | LOPEZ,REYNOSO/BERTHA PATRICIA | GTSSA002475 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | LOPEZ,RESINES/DORA ANDREA | GTSSA001290 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02036 | LOPEZ,RIOS/MARIA GUADALUPE | GTSSA002574 | \$ 5,037.90 | 31/03/2023 | 9 |
| M02036 | LOPEZ, RAMOS/ILDELISA | GTSSA016546 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | LOPEZ,RODRIGUEZ/MA GUADALUPE | GTSSA004411 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02045 | LOZANO,REYES/MARISOL | GTSSA002096 | \$ 480.00 | 31/03/2023 | 9 |
| M02048 | LOPEZ,SEGURA/ALMA DELIA | GTSSA002096 | \$ 1,667.80 | 31/03/2023 | 9 |
| M01006 | LOPEZ,SALMERON/GREGORIO | GTSSA016510 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | LOPEZ,SALMERON/J GUADALUPE ARTURO | GTSSA000766 | \$ 587.07 | 31/03/2023 | 9 |
| M01006 | LOPEZ, SAAVEDRA/NADIA IRMA | GTSSA004336 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | LOPEZ,/TERESA | GTSSA006495 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02035 | LOPEZ,TRUJILLO/GUADALUPE ESTRELLITA | GTSSA004650 | \$ 1,131.80 | 31/03/2023 | 9 |
| M01006 | LOPEZ,TRENADO/SANDRA | GTSSA001092 | \$ 2,616.20 | 31/03/2023 | 9 |
| M03025 | LOPEZ,VEGA/ISRAEL ISAAC | GTSSA017472 | \$ 1,376.70 | 31/03/2023 | 9 |
| M02040 | LOZA,VAZQUEZ/MARISELA | GTSSA002096 | \$ 1,578.33 | 31/03/2023 | 9 |
| M03006 | LOPEZ,ZEPEDA/ANTONIO | GTSSA001454 | \$ 480.00 | 31/03/2023 | 9 |
| M02035 | LOPEZ,ZAMORA/PAULA | GTSSA006495 | \$ 1,911.80 | 31/03/2023 | 9 |
| M01004 | LUNA,ANGUIANO/JOSE LUIS FELIPE | GTSSA001454 | \$ 1,536.13 | 31/03/2023 | 9 |
| M03024 | LUGO,CASTILLO/SARA ISELA | GTSSA002096 | \$ 1,381.70 | 31/03/2023 | 9 |
| M01006 | LUNA,GUIZA/NOEL | GTSSA016970 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | LUGO,LOPEZ/JUAN RAUL | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 9 |
| CF41038 | LUNA,REBOLLO/JOSEFA EUGENIA | GTSSA000100 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | LUVIANO,SALDANA/CLAUDIA GRACIELA | GTSSA002760 | \$ 555.00 | 31/03/2023 | 9 |
| M01006 | MARMOLEJO,ANDA/JUANA MARGARITA | GTSSA000935 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,ARREDONDO/MARTHA | GTSSA002265 | \$ 780.00 | 31/03/2023 | 9 |
| M01004 | MARTINEZ,ALVARADO/RIGOBERTO | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ,ARELLANO/RICARDO | GTSSA005526 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,BAEZA/ALFREDO | GTSSA002685 | \$ 4,166.20 | 31/03/2023 | 9 |
| M02036 | MARTINEZ,BORJA/MARIA DEL CARMEN | GTSSA000800 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02036 | MARTINEZ,BARCO/NORMA ANGELICA | GTSSA002434 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | MARTINEZ,CUEVAS/MARIA GUADALUPE | GTSSA017006 | \$ 2,407.27 | 31/03/2023 | 9 |
| M02035 | MARTINEZ,CORDOVA/IRMA YOLANDA | GTSSA005683 | \$ 2,304.53 | 31/03/2023 | 9 |
| CF41076 | MANDUJANO,CARDENAS/MINERVA | GTSSA005473 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,CORRALES/MARIBEL | GTSSA005765 | \$ 15,532.94 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,CHAVEZ/HUGO | GTSSA001623 | \$ 2,029.13 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,DELGADO/YOLANDA AURORA | GTSSA002393 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | MADO,FRANCO/ELIZABETH | GTSSA005736 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | MARES,GALLAGA/J CARMEN | GTSSA001652 | \$ 2,405.00 | 31/03/2023 | 9 |
| M03025 | MAGDALENO,GONZALEZ/DANIELA ESMERALDA | GTSSA004003 | \$ 1,526.70 | 31/03/2023 | 9 |
| M01006 | MAGDALENO,GORDILLO/JOSE DE JESUS | GTSSA005531 | \$ 2,405.00 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,GARCIA/JAVIER | GTSSA017580 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | MARTINEZ,LUCKIA/ALEJANDRA OLIVIA | GTSSA000281 | \$ 1,834.20 | 31/03/2023 | 9 |
| M03024 | MARIN,LOZANO/MARIA DE JESUS | GTSSA017414 | \$ 480.00 | 31/03/2023 | 9 |
| M02036 | MARTINEZ,LUCIO/MA GUADALUPE | GTSSA001495 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02003 | MASCORRO,LARA/SANDRA DEL CONSUELO | GTSSA002096 | \$ 4,860.90 | 31/03/2023 | 9 |
| M03024 | MARTINEZ,MADRID/JOSE CARLOS | GTSSA005444 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02036 | MARTINEZ,MARTINEZ/JUANA CONCEPCION | GTSSA017580 | \$ 2,330.00 | 31/03/2023 | 9 |
| M02035 | MARTINEZ,MEJIA/LAURA GUADALUPE | GTSSA000795 | \$ 1,550.00 | 31/03/2023 | 9 |
| M03022 | MARTINEZ,MARTINEZ/EVA MARIA | GTSSA016505 | \$ 2,685.57 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,NAVA/ABRAHAM | GTSSA001775 | \$ 3,170.77 | 31/03/2023 | 9 |
| M01004 | MARQUEZ,NICASIO/JOSE DE JESUS | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | MANCERA,OLVERA/SANDRA | GTSSA000626 | \$ 480.00 | 31/03/2023 | 9 |
| M02061 | MARTINEZ,PONCE/CAROLINA | GTSSA002096 | \$ 1,150.93 | 31/03/2023 | 9 |
| CF41038 | MANRIQUEZ,RAMOS/AMELIA PATRICIA | GTSSA005654 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,ROMERO/ALMA LEONOR | GTSSA005543 | \$ 2,567.07 | 31/03/2023 | 9 |
| M02029 | MACHUCA,RAMIREZ/MARIA DEL CARMEN | GTSSA017303 | \$ 1,640.47 | 31/03/2023 | 9 |
| M01006 | MARTINEZ,RAMIREZ/ROSA IGNACIA | GTSSA004983 | \$ 2,029.13 | 31/03/2023 | 9 |
| M02003 | MARTINEZ,SERRANO/LUIS MANUEL | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | MAYA,SOTO/MARTINA | GTSSA017332 | \$ 1,507.80 | 31/03/2023 | 9 |
| M01006 | MARCIAL,SERVIN/MONICA | GTSSA003373 | \$ 2,466.20 | 31/03/2023 | 9 |
| M02036 | MARQUEZ,TORRES/VICTORIA | GTSSA001466 | \$ 855.00 | 31/03/2023 | 9 |
| CF40004 | MARMOLEJO,URQUIZA/JORGE | GTSSA002096 | \$ 480.00 | 31/03/2023 | 9 |
| M03024 | MARTINEZ,VIDAL/LIZBETH | GTSSA003233 | \$ 2,030.00 | 31/03/2023 | 9 |
| CF41059 | MENA,ALVAREZ/ELIAS | GTSSA005473 | \$ 555.00 | 31/03/2023 | 9 |
| M02036 | MEJIA,ARGUELLO/FERNANDO | GTSSA017426 | \$ 1,507.80 | 31/03/2023 | 9 |
| M03023 | MENDOZA,AVALOS/MA VERONICA | GTSSA016481 | \$ 2,583.70 | 31/03/2023 | 9 |
| M02036 | MENDOZA,BARRERA/MARTHA | GTSSA002422 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02035 | MEZA,BARRIENTOS/ROSY LORENA | GTSSA002615 | \$ 2,330.00 | 31/03/2023 | 9 |
| M03025 | MEJIA,DUARTE/ANA ROSA | GTSSA002760 | \$ 1,526.70 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MENDOZA, DUARTE/MARIA HORTENSIA | GTSSA002760 | \$ 4,107.60 | 31/03/2023 | 9 |
| M03024 | MEDELLIN, HERNANDEZ/CLAUDIA | GTSSA016505 | \$ 3,410.40 | 31/03/2023 | 9 |
| M01004 | MENDOZA, HAM/JOSE EDUARDO | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | MENDOZA, HUITRON/JORGE | GTSSA005823 | \$ 2,541.20 | 31/03/2023 | 9 |
| M02036 | MEDINA, LUNA/ALICIA | GTSSA003863 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02036 | MEDINA, LAGUNA/CATALINA | GTSSA001746 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02035 | MEZA, LARA/VERONICA | GTSSA005432 | \$ 1,986.80 | 31/03/2023 | 9 |
| M01004 | MEDRANO, MATA/ALFREDO | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M03022 | MENDEZ, MENDIOLA/FRANCISCO JAVIER | GTSSA003233 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | MENDEZ, MARES/J ASECION | GTSSA004003 | \$ 555.00 | 31/03/2023 | 9 |
| M03024 | MENDOZA, MARTINEZ/VELIA | GTSSA002760 | \$ 480.00 | 31/03/2023 | 9 |
| M01007 | MEDINA, OLIVA/ANA MARIA ANDREA | GTSSA003151 | \$ 855.00 | 31/03/2023 | 9 |
| CF40002 | MEZA, PRECIADO/JULIO | GTSSA016481 | \$ 480.00 | 31/03/2023 | 9 |
| M02035 | MEZA, RAMIREZ/PATRICIA | GTSSA004650 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02029 | MEJIA, TORRES/JOEL | GTSSA017303 | \$ 1,285.23 | 31/03/2023 | 9 |
| M02035 | MEDEL, TIERRAFRIA/MARISOL | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 9 |
| M03022 | MIRELES, FLORES/GABRIELA | GTSSA016481 | \$ 3,171.70 | 31/03/2023 | 9 |
| M02058 | MIRANDA, GARCIA/CLAUDIA | GTSSA001681 | \$ 1,875.97 | 31/03/2023 | 9 |
| M01006 | MILANTONI, MILLAN/JULIETA | GTSSA016534 | \$ 2,029.13 | 31/03/2023 | 9 |
| M01006 | MIRANDA, SUAREZ/FRANCISCO ANTONIO | GTSSA001092 | \$ 400.00 | 31/03/2023 | 9 |
| M02036 | MIRAMONTES, TOPETE/ALEJANDRO | GTSSA005560 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | MORALES, ARAMBURO/NORMA ANGELICA | GTSSA001302 | \$ 1,954.13 | 31/03/2023 | 9 |
| M01006 | MONTES, CASTILLO/CAROLINA | GTSSA003962 | \$ 1,174.13 | 31/03/2023 | 9 |
| M02035 | MONTOYA, CASTILLO/GUILLERMINA | GTSSA003233 | \$ 1,232.27 | 31/03/2023 | 9 |
| M02036 | MONDRAGON, CASTILLO/GABRIEL | GTSSA002545 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | MONTES, CASIQUE/MARIA DE LA LUZ | GTSSA006495 | \$ 1,911.80 | 31/03/2023 | 9 |
| M01006 | MORALES, ESTRADA/ARNULFO | GTSSA003081 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | MORENO, FUENTES/LAURA ISELA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M03022 | MORALES, GUZMAN/ISRAEL | GTSSA016510 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02036 | MORALES, GUTIERREZ/MARTHA ROCIO | GTSSA002282 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | MOLINA, GALVAN/MARIA | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 9 |
| M02036 | MOTA, GOMEZ/ROSA MARIA | GTSSA002755 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | MORA, HERNANDEZ/JEAN PAULO | GTSSA006495 | \$ 979.20 | 31/03/2023 | 9 |
| M02036 | MORADO, LOPEZ/GABRIELA | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | MORALES, LOPEZ/SOLEDAD PATRICIA | GTSSA001681 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02036 | MONTERO, MEJIA/GLORIA | GTSSA017250 | \$ 1,432.80 | 31/03/2023 | 9 |
| M03025 | MOCTEZUMA, MARTINEZ/HERLINDA ISABEL | GTSSA000766 | \$ 2,652.80 | 31/03/2023 | 9 |
| M01006 | MORENO, MACIAS/JUAN IRINEO | GTSSA016534 | \$ 855.00 | 31/03/2023 | 9 |
| CF41075 | MORA, OLVERA/LETICIA | GTSSA000100 | \$ 855.00 | 31/03/2023 | 9 |
| CF41055 | MORENO, RODRIGUEZ/ALEJANDRO | GTSSA005543 | \$ 555.00 | 31/03/2023 | 9 |
| M02036 | MOYA, RIVERA/MARIA BERENICE | GTSSA016772 | \$ 2,508.70 | 31/03/2023 | 9 |
| M03025 | MOSQUEDA, RODRIGUEZ/CLAUDIA JUDITH | GTSSA001652 | \$ 555.00 | 31/03/2023 | 9 |
| M02036 | MORENO, RODRIGUEZ/ROCIO | GTSSA003233 | \$ 806.40 | 31/03/2023 | 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 |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MORALES,SALAS/DENYS REY | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | MORALES,VERA/ROSA ISABEL | GTSSA005683 | \$ 1,911.80 | 31/03/2023 | 9 |
| M02036 | MUNOZ,ANGUIANO/ALMA ROCIO | GTSSA002154 | \$ 780.00 | 31/03/2023 | 9 |
| M02047 | MURILLO,ESCAMILLA/CARLOTA GABRIELA | GTSSA002096 | \$ 1,742.80 | 31/03/2023 | 9 |
| CF41059 | MURO,ESCOBEDO/MARIELA | GTSSA016505 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | MURILLO,GALVAN/MA MERCED | GTSSA002096 | \$ 1,986.80 | 31/03/2023 | 9 |
| M03025 | MUNOZ,GONZALEZ/RUTH | GTSSA003245 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | MURILLO,MARTINEZ/VERONICA | GTSSA002405 | \$ 780.00 | 31/03/2023 | 9 |
| M01004 | MUNOZ,PEREZ/ESTEBAN | GTSSA002096 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02035 | MURILLO,SALDIVAR/DIANA PAMELA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | MUNOZ,SALAS/MARIA DE JESUS ADRIANA | GTSSA002755 | \$ 3,309.20 | 31/03/2023 | 9 |
| M01006 | NAJERA,CANDELARIA/HECTOR SAUL | GTSSA001075 | \$ 2,541.20 | 31/03/2023 | 9 |
| CF41059 | NARVAEZ,MORA/VICTOR MANUEL | GTSSA000100 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | NAVA,TORRES/LUZ MARIA | GTSSA016493 | \$ 1,130.57 | 31/03/2023 | 9 |
| M01006 | NEGRETE,AMEZOLA/FABIOLA | GTSSA002866 | \$ 480.00 | 31/03/2023 | 9 |
| M02036 | NEGRETE,ORTIZ/MARCELA ALONDRA | GTSSA002755 | \$ 2,682.80 | 31/03/2023 | 9 |
| CF41059 | NICASIO,COLLAZO/PEDRO FRANCISCO | GTSSA005461 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | NIETO,GARCIA/FRANCISCO | GTSSA001681 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | NILA,LEON/LUZ CANDELARIA | GTSSA017373 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | NUNEZ,BARRON/MARIA CANDELARIA | GTSSA001454 | \$ 1,181.40 | 31/03/2023 | 9 |
| M02036 | NUNEZ,COLLAZO/AMELIA | GTSSA005560 | \$ 3,309.20 | 31/03/2023 | 9 |
| M01006 | NUNEZ,MARTINEZ/ALFONSO | GTSSA003081 | \$ 3,311.20 | 31/03/2023 | 9 |
| M02036 | NUNEZ,RAMOS/CATALINA | GTSSA001915 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02036 | NUNEZ,RAMIREZ/MA ESTHER | GTSSA000013 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02036 | ONATE,GAMEZ/SANTA FLOR | GTSSA001681 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02036 | ORNELAS,AVALOS/VERONICA BEATRIZ | GTSSA002183 | \$ 3,057.80 | 31/03/2023 | 9 |
| M02035 | ORTEGA,BARRON/ADRIAN | GTSSA001512 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | OLVERA,CRUCES/KARLA KARINA | GTSSA000310 | \$ 1,755.00 | 31/03/2023 | 9 |
| M02036 | OJEDA,CANO/MA GUADALUPE | GTSSA004703 | \$ 2,200.00 | 31/03/2023 | 9 |
| M03022 | ORNELAS,CASTILLO/ROSALBA | GTSSA002096 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | OCEGUERA,GARCIA/GABRIEL EDUARDO | GTSSA017344 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02006 | ORNELAS,LOPEZ/BERENICE DEL ROCIO | GTSSA002096 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | ORTEGA,LUNA/J TRINIDAD | GTSSA017390 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | OLVERA,MESINA/CONCEPCION | GTSSA017580 | \$ 1,367.07 | 31/03/2023 | 9 |
| CF41059 | ORTEGA,MIRANDA/ROGELIO | GTSSA016534 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | ORTEGA,MATA/ROSA MARIA | GTSSA005712 | \$ 3,384.20 | 31/03/2023 | 9 |
| M02035 | ORTEGA,NAVARRO/PATRICIA | GTSSA017580 | \$ 855.00 | 31/03/2023 | 9 |
| CF41055 | ORTEGA,RAMIREZ/MARTIN | GTSSA016505 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | ORTEGA,SILVA/ALEJANDRO | GTSSA001710 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | ORTEGA,SAAVEDRA/MARTIN | GTSSA017501 | \$ 780.00 | 31/03/2023 | 9 |
| M03006 | OLVERA,ZUNIGA/JOSE ALVARO | GTSSA000310 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | OLIVARES,/GERARDO RODOLFO | GTSSA000515 | \$ 2,541.20 | 31/03/2023 | 9 |
| M01006 | OLIVOS,RECINOS/JOSE ARTURO | GTSSA001244 | \$ 705.00 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | OLIVARES,TREJO/AMALIA | GTSSA003945 | \$ 705.00 | 31/03/2023 | 9 |
| M02015 | OSORIO,FRANCO/SARAHÍ JIASU | GTSSA016534 | \$ 1,789.07 | 31/03/2023 | 9 |
| M01006 | OROZCO,GUTIERREZ/GUILLERMO | GTSSA016994 | \$ 855.00 | 31/03/2023 | 9 |
| M03022 | OROPEZA,GARCIA/GUILLERMO | GTSSA005654 | \$ 1,696.70 | 31/03/2023 | 9 |
| M02035 | OROZCO,SANCHEZ/MA ANTONIA | GTSSA003233 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02035 | PACILLAS,CAMPA/GABRIELA | GTSSA001302 | \$ 2,583.70 | 31/03/2023 | 9 |
| M01004 | PARTIDA,CASTRO/LUIS ALBERTO | GTSSA002615 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | PATINO,GUZMAN/MARIA DE LOS ANGELES | GTSSA006495 | \$ 3,461.80 | 31/03/2023 | 9 |
| M02051 | PRADO,GONZALEZ/ELIZABETH | GTSSA002096 | \$ 1,667.80 | 31/03/2023 | 9 |
| M02036 | PALMA,GASCA/GABRIELA AMPARO | GTSSA004563 | \$ 780.00 | 31/03/2023 | 9 |
| M01007 | PLASCENCIA,GONZALEZ/JOSE DE JESUS | GTSSA002463 | \$ 2,546.40 | 31/03/2023 | 9 |
| M03024 | PANTOJA,LUNA/JOSE MATEO | GTSSA017542 | \$ 2,376.70 | 31/03/2023 | 9 |
| M02035 | PANIAGUA,LOPEZ/YOLANDA | GTSSA004650 | \$ 2,707.27 | 31/03/2023 | 9 |
| M01007 | PAREDES,MAGANA/LAURA MARTHA | GTSSA005770 | \$ 1,982.60 | 31/03/2023 | 9 |
| M02036 | PANTOJA,OLVERA/ROSA MARIA | GTSSA000795 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | PAZ,PICHARDO/HILARIO | GTSSA003653 | \$ 4,344.90 | 31/03/2023 | 9 |
| CF41059 | PANIAGUA,PEREZ/JUAN CARLOS | GTSSA016534 | \$ 780.00 | 31/03/2023 | 9 |
| M03024 | PADILLA,RODRIGUEZ/JOSE ALFREDO | GTSSA016912 | \$ 1,381.70 | 31/03/2023 | 9 |
| M03024 | PACHECO,TREJO/MARIA DEL ROCIO | GTSSA016912 | \$ 480.00 | 31/03/2023 | 9 |
| M02036 | PALMA,VAZQUEZ/MARTA ELENA | GTSSA000935 | \$ 2,405.00 | 31/03/2023 | 9 |
| M02036 | PESCADOR,ALBERTO/MARIA DE LOS ANGELES | GTSSA003315 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | PENA,ARCHUNDIA/GELY | GTSSA005461 | \$ 2,255.00 | 31/03/2023 | 9 |
| M03025 | PEREZ,ARREGUIN/MA DEL CARMEN | GTSSA006495 | \$ 1,376.70 | 31/03/2023 | 9 |
| M03024 | PEREZ,CRUCES/MARIA SOLEDAD | GTSSA001290 | \$ 2,305.57 | 31/03/2023 | 9 |
| M03024 | PEREZ,DURAN/CLAUDIA ERICA | GTSSA016510 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | PEREZ,ESPINOSA/MARIA TERESA | GTSSA000112 | \$ 3,715.50 | 31/03/2023 | 9 |
| CF41054 | PEREZ,FRANCO/CAROLINA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | PEREZ,FLORES/VERONICA | GTSSA017390 | \$ 1,507.80 | 31/03/2023 | 9 |
| CF41055 | PEREZ,GRIS/JESUS RAUL | GTSSA016510 | \$ 480.00 | 31/03/2023 | 9 |
| M02058 | PEREZ,GRANADOS/JUAN MANUEL | GTSSA005712 | \$ 855.00 | 31/03/2023 | 9 |
| CF41059 | PEREZ,INFANTE/BENJAMIN OMAR | GTSSA016510 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | PEREZ,LULE/SILVIA | GTSSA001010 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | PEREZ,OLVERA/ANDRES | GTSSA001244 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | PEREZ,OLALDE/GRACIELA | GTSSA000013 | \$ 1,459.20 | 31/03/2023 | 9 |
| M02036 | PEREZ,PARANGUEO/ANGELA ANDREA | GTSSA005770 | \$ 3,758.70 | 31/03/2023 | 9 |
| M02029 | PEREZ,RAMIREZ/JOSE ANTONIO | GTSSA017303 | \$ 480.00 | 31/03/2023 | 9 |
| M02036 | PEREZ,SUAREZ/DANIELA ALEJANDRA | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | PEDRAZA,SANCHEZ/HERMINIA | GTSSA005531 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | PEREZ,SAAVEDRA/JESUS FRANCISCO | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 9 |
| CF41059 | PEREZ,ZARATE/DORA ISELA | GTSSA001302 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | PINA,LUNA/FRANCISCO | GTSSA005531 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | PICON,RAMIREZ/TERESITA DE JESUS | GTSSA001290 | \$ 2,856.70 | 31/03/2023 | 9 |
| M02036 | PICHARDO,SALINAS/MA TERESA | GTSSA000520 | \$ 1,759.20 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PONCE,AGUILAR/MARISELA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 9 |
| CF41013 | PONCE,LLAMAS/JUAN ENRIQUE | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | PORRAS,MEDRANO/BLANCA ANGELICA | GTSSA005712 | \$ 1,986.80 | 31/03/2023 | 9 |
| M03024 | PORRUA,MUNOZ/MARIA TERESA | GTSSA005654 | \$ 1,406.13 | 31/03/2023 | 9 |
| CF41055 | POUS,VILLALPANDO/ALICIA MARGARITA | GTSSA005473 | \$ 587.50 | 31/03/2023 | 9 |
| M02036 | PUENTES,ZARATE/MARIA MERCEDES | GTSSA005444 | \$ 780.00 | 31/03/2023 | 9 |
| CF41059 | QUIROZ,GONZALEZ/FEDERICO | GTSSA005473 | \$ 855.00 | 31/03/2023 | 9 |
| M03022 | QUIJAS,SANTOYO/NESTOR | GTSSA002096 | \$ 1,060.57 | 31/03/2023 | 9 |
| M01006 | QUITERIO,UGALDE/MIGUEL FERMIN | GTSSA005736 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | QUINTERO,/MA VERONICA | GTSSA001290 | \$ 3,562.90 | 31/03/2023 | 9 |
| M02036 | RAMIREZ,ARREDONDO/ANGELICA MARIA | GTSSA005514 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | RAMIREZ,CRESPO/ARTURO | GTSSA002463 | \$ 1,954.13 | 31/03/2023 | 9 |
| M02036 | RAMIREZ,CAMACHO/ADALBERTO | GTSSA001956 | \$ 2,529.20 | 31/03/2023 | 9 |
| M01006 | RANGEL,COBIAN/CESAR | GTSSA017580 | \$ 855.00 | 31/03/2023 | 9 |
| M01004 | RAMIREZ,CORREA/JUANA ANGELICA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M03025 | RAMIREZ,CRUCES/MICHELL | GTSSA000310 | \$ 2,371.70 | 31/03/2023 | 9 |
| M03025 | RAMIREZ,DIXON/PERLA MARIA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 9 |
| M03023 | RANGEL,GONZALEZ/ALEJANDRA | GTSSA016481 | \$ 1,132.23 | 31/03/2023 | 9 |
| M02035 | RAMIREZ,GASCA/FLOR MARINA | GTSSA000766 | \$ 1,911.80 | 31/03/2023 | 9 |
| M02035 | RAMIREZ,GARCIA/HORTENCIA | GTSSA001652 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | RAMIREZ,GARCIA/JANE YESENIA | GTSSA017472 | \$ 9,764.40 | 31/03/2023 | 9 |
| M01006 | RAMIREZ,GUZMAN/MIRIAM | GTSSA002364 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02048 | RAMIREZ,LANDIN/CHRISTIAN OMAR | GTSSA002096 | \$ 2,992.80 | 31/03/2023 | 9 |
| M02036 | RAMOS,LOPEZ/ENRIQUE | GTSSA002533 | \$ 3,309.20 | 31/03/2023 | 9 |
| M02035 | RAMOS,LOPEZ/HILDA | GTSSA004650 | \$ 1,131.80 | 31/03/2023 | 9 |
| M03006 | RAMIREZ,LOPEZ/JUAN FERNANDO | GTSSA002096 | \$ 3,292.80 | 31/03/2023 | 9 |
| M01006 | RAMIREZ,LEMUS/JOSE LUIS | GTSSA016970 | \$ 2,241.20 | 31/03/2023 | 9 |
| M03025 | RAMIREZ,RAMIREZ/ANA ALICIA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 9 |
| M03025 | RAMIREZ,RAMIREZ/BEATRIZ ADRIANA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 9 |
| M01006 | RAMIREZ,ROMERO/CARLOS | GTSSA016842 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | RAMIREZ,RANGEL/EUGENIA ANAIS | GTSSA016546 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | RAZO,RODRIGUEZ/JESUS ENRIQUETA | GTSSA001710 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | RAMIREZ,RODRIGUEZ/LUIS ERNESTO | GTSSA005526 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | RAMIREZ,RAMIREZ/LETICIA | GTSSA001652 | \$ 2,707.27 | 31/03/2023 | 9 |
| M02036 | RAMOS,SERRANO/MARIA DOLORES | GTSSA000655 | \$ 1,432.80 | 31/03/2023 | 9 |
| M03023 | RAMIREZ,SERAFIN/MARIA | GTSSA016481 | \$ 1,686.70 | 31/03/2023 | 9 |
| M02003 | RANGEL,UGALDE/MA DE LA LUZ DOLORES | GTSSA006495 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | RAMIREZ,VILLAGOMEZ/ALEJANDRO | GTSSA005741 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | RAMIREZ,VAZQUEZ/MA GABRIELA | GTSSA002381 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | RAMIREZ,VAZQUEZ/INES | GTSSA003245 | \$ 855.00 | 31/03/2023 | 9 |
| M03006 | RAMIREZ,VELAZQUEZ/LUIS ADONAY | GTSSA002096 | \$ 1,592.80 | 31/03/2023 | 9 |
| M02003 | RAMIREZ,VELAZQUEZ/LAURA ANABEL | GTSSA002096 | \$ 2,330.00 | 31/03/2023 | 9 |
| M02036 | RAMIREZ,VAZQUEZ/MARGARITA | GTSSA003233 | \$ 855.00 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | RESENDIZ,AVILES/FRANCISCO | GTSSA004003 | \$ 1,755.00 | 31/03/2023 | 9 |
| M02036 | REYNOSO,CALDERON/MA TERESA | GTSSA000766 | \$ 1,106.40 | 31/03/2023 | 9 |
| M03025 | REGALADO,GOMEZ/GERARDO ANTONIO | GTSSA004003 | \$ 2,105.00 | 31/03/2023 | 9 |
| M01006 | REGALADO,GOMEZ/JUAN CARLOS | GTSSA005712 | \$ 2,405.00 | 31/03/2023 | 9 |
| M01006 | REYES,LOPEZ/ANTONIO | GTSSA005560 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | REYES,LIMA/SILVIA | GTSSA001244 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | RESENDIZ,MARTINEZ/GUADALUPE GRACIELA | GTSSA002463 | \$ 2,616.20 | 31/03/2023 | 9 |
| M03022 | REYNA,MARRUFO/MONTSERRAT | GTSSA016481 | \$ 1,416.13 | 31/03/2023 | 9 |
| M01006 | RENDON,OLVERA/ADOLFO EDGAR | GTSSA001244 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | REYNA,PINA/ARTURO | GTSSA005444 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02035 | REA,PEREZ/KORINA LIZETTE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | REYES,SARABIA/LUIS ENRIQUE | GTSSA005736 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | REYES,/MA DEL SOCORRO | GTSSA017373 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02035 | RIVERA,ARENAS/MARIA LUISA | GTSSA005765 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | RIVERA,AVINA/LAURA | GTSSA016481 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | RIVERA,BUSTAMANTE/LUIS | GTSSA017344 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | RIOS,BENITEZ/NORMA DE LA CRUZ | GTSSA002615 | \$ 754.53 | 31/03/2023 | 9 |
| M02006 | RINCON,CORONA/MARIA TRINIDAD | GTSSA002096 | \$ 1,563.60 | 31/03/2023 | 9 |
| M03025 | RIOS,FLORES/WILLIBALDA | GTSSA005420 | \$ 2,105.00 | 31/03/2023 | 9 |
| M01006 | RIOS,GONZALEZ/BRICIO | GTSSA004580 | \$ 1,761.20 | 31/03/2023 | 9 |
| M01004 | RIVERA,HERNANDEZ/JOSE LUIS | GTSSA002096 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | RICO,NUNEZ/MA DEL CARMEN | GTSSA000515 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | RICO,PONCE/MARTINA | GTSSA005683 | \$ 1,636.80 | 31/03/2023 | 9 |
| M03024 | RIVERA,RUIZ/GUSTAVO | GTSSA004003 | \$ 3,081.70 | 31/03/2023 | 9 |
| M02035 | RIOS,SERRANO/CLAUDIA ILIANA | GTSSA003373 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | RIVAS,VELAZQUEZ/MARIA ELENA | GTSSA005823 | \$ 2,541.20 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,ALVAREZ/ADRIANA | GTSSA002656 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02036 | ROMO,ARRIAGA/BEATRIZ | GTSSA002521 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | RODRIGUEZ,ALVAREZ/FATIMA ALEJANDRA | GTSSA016481 | \$ 4,229.00 | 31/03/2023 | 9 |
| M03024 | RODRIGUEZ,ALCALA/LUZ ELENA | GTSSA002096 | \$ 1,606.70 | 31/03/2023 | 9 |
| M02036 | ROBLEDO,ALTAMIRANO/YAHAIRA AZUCENA | GTSSA017373 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02036 | ROSAS,BRAVO/CLAUDIA | GTSSA017553 | \$ 2,405.00 | 31/03/2023 | 9 |
| M01006 | ROCHA,BARAJAS/HOMERO | GTSSA005794 | \$ 2,029.13 | 31/03/2023 | 9 |
| M03024 | RODRIGUEZ,CARDENAS/MA DEL CARMEN URSULA | GTSSA003542 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | RODRIGUEZ,CASTILLO/MA ELENA | GTSSA005683 | \$ 855.00 | 31/03/2023 | 9 |
| M01007 | RODRIGUEZ,CUELLAR/GABRIELA | GTSSA002405 | \$ 855.00 | 31/03/2023 | 9 |
| M02003 | ROSALES,CHAIRES/GRISELDA | GTSSA016575 | \$ 3,432.20 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,DE LA CRUZ/JUAN GERARDO | GTSSA001034 | \$ 1,442.07 | 31/03/2023 | 9 |
| M02036 | RODRIGUEZ,CERVANTES/LAURA | GTSSA005514 | \$ 1,181.40 | 31/03/2023 | 9 |
| M03025 | ROBLES,CORDOVA/MA SARA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 9 |
| M02015 | ROMERO,COLMENERO/MIRIAM EDALY | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 9 |
| M03025 | RODRIGUEZ,DOMINGUEZ/ANGEL | GTSSA016912 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,DUARTE/WILLEBALDO | GTSSA002463 | \$ 855.00 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | RODRIGUEZ,FLORES/FRANCISCA | GTSSA005765 | \$ 2,029.13 | 31/03/2023 | 9 |
| M01004 | RODRIGUEZ,FLORES/PATRICIA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,FLORES/TIZOC | GTSSA003793 | \$ 1,954.13 | 31/03/2023 | 9 |
| M03024 | ROCHA,GONZALEZ/ALMA ALICIA | GTSSA002463 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,GAXIOLA/MARIA DEL CARMEN | GTSSA004003 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | ROMERO,GOMEZ/MA DEL CARMEN | GTSSA005683 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | ROSAS,GALLARDO/LORENA | GTSSA006495 | \$ 1,986.80 | 31/03/2023 | 9 |
| M01004 | RODRIGUEZ,GARCIA/MA REMEDIOS | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | ROA,HERNANDEZ/RICARDO | GTSSA002760 | \$ 1,306.70 | 31/03/2023 | 9 |
| M02036 | RODRIGUEZ,LOPEZ/CLAUDIA | GTSSA001681 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02036 | RODRIGUEZ,LUNA/MA ELENA | GTSSA017553 | \$ 1,181.40 | 31/03/2023 | 9 |
| M02015 | ROCHA,LOPEZ/GISELA | GTSSA002615 | \$ 2,368.60 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,LARA/JOSE | GTSSA016970 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | ROCHA,LOPEZ/JOSE REFUGIO | GTSSA001681 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | ROCHA,LOPEZ/LAURA PATRICIA | GTSSA001681 | \$ 1,232.27 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,MARTINEZ/MARTHA LETICIA | GTSSA005432 | \$ 855.00 | 31/03/2023 | 9 |
| M02015 | ROMERO,MEJIA/MARIA TERESA | GTSSA016505 | \$ 855.00 | 31/03/2023 | 9 |
| M03022 | ROBLES,PENA/ALPHA YURIRIA | GTSSA016534 | \$ 1,060.57 | 31/03/2023 | 9 |
| M02036 | RODRIGUEZ,PORRAS/MARIO | GTSSA017373 | \$ 705.00 | 31/03/2023 | 9 |
| M01006 | ROSAS,PAEZ/NORMA | GTSSA005543 | \$ 3,504.13 | 31/03/2023 | 9 |
| M03024 | RONQUILLO,QUILO/GABRIELA | GTSSA000766 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,RODRIGUEZ/ANTONIO | GTSSA003233 | \$ 4,166.20 | 31/03/2023 | 9 |
| M02035 | ROSALES,RIVERA/CANDELARIA | GTSSA001652 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02036 | ROSAS,RAMIREZ/GABRIELA | GTSSA000013 | \$ 2,030.00 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,RAMIREZ/HECTOR | GTSSA017006 | \$ 780.00 | 31/03/2023 | 9 |
| M01004 | ROBLES,REYES/J ARNULFO | GTSSA004003 | \$ 855.00 | 31/03/2023 | 9 |
| M02003 | RODRIGUEZ,RODRIGUEZ/JOSE DE JESUS | GTSSA003233 | \$ 3,057.20 | 31/03/2023 | 9 |
| M03024 | ROSAS,RODRIGUEZ/LUZ MARIA | GTSSA006495 | \$ 2,380.57 | 31/03/2023 | 9 |
| M03025 | RODRIGUEZ,RANGEL/PAULINA ELIZABETH | GTSSA005461 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01007 | RODRIGUEZ,SOTO/BERTA CATALINA | GTSSA004703 | \$ 1,418.80 | 31/03/2023 | 9 |
| M03004 | ROMERO,SOLIZ/ILDA CECILIA | GTSSA002311 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02035 | RODRIGUEZ,SALAZAR/MARIBEL | GTSSA004003 | \$ 2,784.53 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,SALINAS/SANDRA | GTSSA005765 | \$ 1,550.00 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,TORRES/JOSE | GTSSA005712 | \$ 2,405.00 | 31/03/2023 | 9 |
| M01006 | RODRIGUEZ,VARGAS/GEORGINA | GTSSA001623 | \$ 2,241.20 | 31/03/2023 | 9 |
| M03024 | RUIZ,/JUAN JAVIER | GTSSA000310 | \$ 1,306.70 | 31/03/2023 | 9 |
| M02003 | RUIZ,MARTINEZ/MA MAGDALENA | GTSSA001681 | \$ 1,882.20 | 31/03/2023 | 9 |
| M03024 | RUIZ,REYNA/ERIKA | GTSSA016493 | \$ 1,681.70 | 31/03/2023 | 9 |
| M02003 | RUIZ,RAMIREZ/REBECA | GTSSA002096 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | RUIZ,SAMANO/MARGARITA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | RUIZ,SAMANO/ROSA MARIA | GTSSA006495 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | RUBIO,TRUJILLO/MARIA EMILIA | GTSSA017414 | \$ 2,241.20 | 31/03/2023 | 9 |
| M03024 | SALAS,AGUILAR/NATIVIDAD | GTSSA017472 | \$ 2,581.13 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SANTOYO,ARELLANO/PATRICIA | GTSSA016830 | \$ 1,954.13 | 31/03/2023 | 9 |
| M02036 | SANCHEZ,BONILLA/MA PATRICIA | GTSSA002113 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | SANDOVAL,CORREA/MARIA ELENA | GTSSA005444 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | SALOMON,CANO/GERARDO | GTSSA016830 | \$ 1,367.07 | 31/03/2023 | 9 |
| M02036 | SANCHEZ,CERVANTES/GLORIA GRISELDA | GTSSA003221 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | SANCHEZ,ESPINOSA/FELIPE DE JESUS | GTSSA016912 | \$ 1,102.80 | 31/03/2023 | 9 |
| M02035 | SALAZAR,GONZALEZ/ALMA DELIA | GTSSA004650 | \$ 1,911.80 | 31/03/2023 | 9 |
| M03024 | SALAZAR,HERNANDEZ/ABEL | GTSSA004003 | \$ 480.00 | 31/03/2023 | 9 |
| M01006 | SANCHEZ,IBARRA/BENITO DAVID | GTSSA001454 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | SANCHEZ,IBARRA/MARLENE DEL CARMEN | GTSSA002463 | \$ 780.00 | 31/03/2023 | 9 |
| M02031 | SANDOVAL,JIMENEZ/PATRICIA | GTSSA001623 | \$ 705.00 | 31/03/2023 | 9 |
| M02006 | SANCHEZ,JASSO/VIRGINIA TERESA | GTSSA002096 | \$ 2,330.00 | 31/03/2023 | 9 |
| M02036 | SANCHEZ,LOZANO/MA DE LOURDES | GTSSA017344 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02036 | SANDOVAL,MARTINEZ/ARTURO RAFAEL | GTSSA001454 | \$ 855.00 | 31/03/2023 | 9 |
| M03024 | SANCHEZ,MORALES/GRACIELA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 9 |
| M03025 | SANTANA,MENDEZ/JUANA ADRIANA | GTSSA000310 | \$ 978.90 | 31/03/2023 | 9 |
| M03024 | SANCHEZ,MENDEZ/LAURA | GTSSA000310 | \$ 1,306.70 | 31/03/2023 | 9 |
| M01006 | SALGADO,MORALES/MAYREN | GTSSA004580 | \$ 2,330.00 | 31/03/2023 | 9 |
| M02036 | SANCHEZ,OBREGON/ROSA MONTSERRAT | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 9 |
| M02036 | SANCHEZ,PADRON/BLANCA ALICIA | GTSSA004003 | \$ 2,330.00 | 31/03/2023 | 9 |
| M02035 | SANTARROSA,PITAYO/LAURA | GTSSA000766 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02036 | SALAZAR,QUINTANILLA/PAULINA | GTSSA000013 | \$ 855.00 | 31/03/2023 | 9 |
| M03025 | SANCHEZ,RIOS/CAROLINA ISABEL | GTSSA001302 | \$ 555.00 | 31/03/2023 | 9 |
| M01007 | SAAVEDRA,RAMOS/M GUADALUPE | GTSSA001681 | \$ 2,546.40 | 31/03/2023 | 9 |
| M02036 | SALAZAR,RUIZ/ROSA MARIA | GTSSA016994 | \$ 1,507.80 | 31/03/2023 | 9 |
| M02036 | SALDANA,RAMIREZ/MARIA RENATA | GTSSA001290 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02036 | SANCHEZ,RANGEL/MARIA SOLEDAD | GTSSA000013 | \$ 3,009.20 | 31/03/2023 | 9 |
| M02035 | SANCHEZ,SALINAS/EDNA REGINA | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 9 |
| M03025 | SANTANA,SAUZ/MARIANO | GTSSA001121 | \$ 1,376.70 | 31/03/2023 | 9 |
| M02036 | SANCHEZ,TAVARES/VERONICA | GTSSA005432 | \$ 780.00 | 31/03/2023 | 9 |
| M02035 | SEGOVIANO,DE ANDA/ALMA LETICIA | GTSSA001681 | \$ 1,986.80 | 31/03/2023 | 9 |
| M01006 | SERRANO,GRANGENO/MARIANA GUADALUPE | GTSSA017562 | \$ 2,724.13 | 31/03/2023 | 9 |
| M03024 | SEGOVIANO,LOPEZ/KARLA PATRICIA | GTSSA016575 | \$ 2,030.00 | 31/03/2023 | 9 |
| M03024 | SEGOVIANO,LOPEZ/SOLEDAD | GTSSA001466 | \$ 1,306.70 | 31/03/2023 | 9 |
| M03024 | SERRANO,RANGEL/CLAUDIA GEORGINA | GTSSA002096 | \$ 1,331.13 | 31/03/2023 | 9 |
| M02035 | SERVIN,VICTORINO/MA DEL CARMEN | GTSSA006495 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | SILVA,ALEJO/MARIBEL | GTSSA003694 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02061 | SIERRA,ESPARZA/JOSEFINA | GTSSA002096 | \$ 3,292.80 | 31/03/2023 | 9 |
| M02061 | SIERRA,ESPARZA/ROSA MARIA | GTSSA002096 | \$ 1,742.80 | 31/03/2023 | 9 |
| M01006 | SILVA,GOMEZ/FULGENCIO | GTSSA000795 | \$ 780.00 | 31/03/2023 | 9 |
| M03024 | SILVA,JUAREZ/MARIA FERNANDA | GTSSA016493 | \$ 2,305.57 | 31/03/2023 | 9 |
| M02035 | SILVA,PADILLA/MARTINA | GTSSA016510 | \$ 2,583.70 | 31/03/2023 | 9 |
| M02040 | SOLORZANO,AREVALO/EDITH | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | SOLIS,BRAVO/MARIA ELIZABETH | GTSSA016534 | \$ 828.90 | 31/03/2023 | 9 |
| CF41059 | SORIA,PANTOJA/GENOVEVA | GTSSA016505 | \$ 705.00 | 31/03/2023 | 9 |
| M01006 | SORIA,PEREZ/SERGIO | GTSSA004551 | \$ 1,367.07 | 31/03/2023 | 9 |
| M02036 | SORIA,RODRIGUEZ/NORMA | GTSSA005736 | \$ 855.00 | 31/03/2023 | 9 |
| M01004 | SOLIS,RODRIGUEZ/OSCAR | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M02040 | SOTO,RODRIGUEZ/MARIA TEREZA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| CF41038 | SORIA,SANCHEZ/MARIA DEL CARMEN | GTSSA016505 | \$ 855.00 | 31/03/2023 | 9 |
| M03025 | SOTO,SANDOVAL/DAVID | GTSSA016912 | \$ 1,102.80 | 31/03/2023 | 9 |
| M01006 | SOLIS,ZARATE/GLORIA | GTSSA016546 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02035 | SUAREZ,PALOMARES/OLGA LIDIA | GTSSA001290 | \$ 3,111.80 | 31/03/2023 | 9 |
| M02036 | TAVARES,AVILA/ANA BERTHA | GTSSA001652 | \$ 1,759.20 | 31/03/2023 | 9 |
| M01006 | TARELO,ACUNA/ROBERTO | GTSSA002760 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | TAPIA,GARCIA/SILVIA | GTSSA005671 | \$ 1,106.40 | 31/03/2023 | 9 |
| M02035 | TAMAYO,RODRIGUEZ/JOHANA | GTSSA006495 | \$ 1,686.80 | 31/03/2023 | 9 |
| M01006 | TANAKA,TAPIA/CLAUDIA AKIMI | GTSSA002422 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | TELLEZ,GALLEGOS/FELIX | GTSSA005823 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | TERRONES,GAMINO/PAOLA ALEJANDRA | GTSSA002294 | \$ 1,728.70 | 31/03/2023 | 9 |
| M02047 | TREJO,SANCHEZ/OLGA LIDIA | GTSSA002096 | \$ 1,742.80 | 31/03/2023 | 9 |
| M03025 | TINOCO,LAWERS/MIRIAM BETZABETH | GTSSA001652 | \$ 2,926.70 | 31/03/2023 | 9 |
| M02035 | TINOCO,PIO/MA DE LOS ANGELES | GTSSA005683 | \$ 1,232.27 | 31/03/2023 | 9 |
| M02035 | TOVAR,BECERRA/MARTHA ELENA | GTSSA001454 | \$ 1,986.80 | 31/03/2023 | 9 |
| M02003 | TORRES,GUERRERO/ANTONIO | GTSSA016674 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | TOLEDO,DE LEON/OLGA | GTSSA005736 | \$ 780.00 | 31/03/2023 | 9 |
| M03025 | TORRES,MONTESINOS/FATIMA MAYELA | GTSSA017542 | \$ 555.00 | 31/03/2023 | 9 |
| M02035 | TOBIAS,RAMIREZ/ELIA MARIA | GTSSA016505 | \$ 2,330.00 | 31/03/2023 | 9 |
| M03024 | TORRES,SILVA/OMAR | GTSSA001290 | \$ 2,806.13 | 31/03/2023 | 9 |
| M03024 | TOLEDO,VALENCIA/MA DEL CARMEN | GTSSA001681 | \$ 780.00 | 31/03/2023 | 9 |
| CF41059 | TRUJILLO,JIMENEZ/EFRAIN HORACIO | GTSSA000100 | \$ 780.00 | 31/03/2023 | 9 |
| CF41075 | ULLOA,RODRIGUEZ/URI YERED | GTSSA016510 | \$ 480.00 | 31/03/2023 | 9 |
| M02036 | VARGAS,ARRONA/LETICIA | GTSSA017344 | \$ 1,181.40 | 31/03/2023 | 9 |
| M02036 | VARGAS,AMARO/MONTSEERRAT | GTSSA002241 | \$ 1,106.40 | 31/03/2023 | 9 |
| M03025 | VAZQUEZ,BARRERA/CLAUDIA | GTSSA000310 | \$ 2,652.80 | 31/03/2023 | 9 |
| M01006 | VARGAS,BARRERA/ROMAN | GTSSA000305 | \$ 2,616.20 | 31/03/2023 | 9 |
| M02029 | VAZQUEZ,CASTANON/GUSTAVO ADOLFO | GTSSA017303 | \$ 20,809.73 | 31/03/2023 | 9 |
| M01006 | VALDOVINOS,GUERRA/MARIA ALEJANDRA | GTSSA005712 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | VALLECILLO,GOMEZ/SUSANA | GTSSA005560 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | VALDIVIA,GUERRERO/MA SOLEDAD | GTSSA005712 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02036 | VAZQUEZ,JUAREZ/AMELIA | GTSSA004370 | \$ 3,309.20 | 31/03/2023 | 9 |
| CF41038 | VALLE,JUAREZ/MA ISABEL | GTSSA017373 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | VALDEZ,MANZANO/YOLANDA | GTSSA001290 | \$ 2,782.27 | 31/03/2023 | 9 |
| M02036 | VAZQUEZ,NUNEZ/VERONICA | GTSSA017414 | \$ 1,834.20 | 31/03/2023 | 9 |
| M03024 | VALLE,ORTIZ/ARMANDO FRANCISCO | GTSSA002760 | \$ 2,380.57 | 31/03/2023 | 9 |
| M01004 | VALADEZ,ORTEGA/MA SALUD ALEJANDRA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF41055 | VALLEJO,ROMERO/GLORIA | GTSSA016534 | \$ 855.00 | 31/03/2023 | 9 |
| CF41059 | VALENZUELA,RICO/JOSE LUIS | GTSSA005654 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | VAZQUEZ,RODRIGUEZ/VERONICA | GTSSA017530 | \$ 1,609.53 | 31/03/2023 | 9 |
| M02015 | VARGAS,SANCHEZ/MARTHA ADRIANA | GTSSA005654 | \$ 2,368.60 | 31/03/2023 | 9 |
| M01006 | VALENZUELA,DE LA TORRE/ANA PATRICIA | GTSSA001710 | \$ 1,550.00 | 31/03/2023 | 9 |
| M02035 | VALENCIA,VEGA/FABIOLA | GTSSA003233 | \$ 377.27 | 31/03/2023 | 9 |
| M03025 | VALDIVIEZ,VALENCIA/JUANA | GTSSA016481 | \$ 1,386.70 | 31/03/2023 | 9 |
| M02029 | VALLEJO,VERVER Y VARGAS/JUAN GERARDO | GTSSA017303 | \$ 855.00 | 31/03/2023 | 9 |
| M02001 | VERA,ABOYTES/YVETTE JUDITH | GTSSA006495 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | VEGA,CRUZ/MIRIAM LIZBETH | GTSSA000766 | \$ 480.00 | 31/03/2023 | 9 |
| CF41059 | VEGA,CAZARES/VICTOR JAVIER | GTSSA000100 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | VEGA,GONZALEZ/CARLOS | GTSSA017373 | \$ 855.00 | 31/03/2023 | 9 |
| CF41031 | VERGARA,MEDINA/ARELY AURORA | GTSSA002096 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | VELAZQUEZ,MUNOZ/MA CONCEPCION | GTSSA004003 | \$ 1,106.40 | 31/03/2023 | 9 |
| M01006 | VELAZQUEZ,RODRIGUEZ/EMETERIO MARTIN | GTSSA005712 | \$ 855.00 | 31/03/2023 | 9 |
| M01006 | VELAZQUEZ,VALTIERRA/ESTELA | GTSSA002422 | \$ 780.00 | 31/03/2023 | 9 |
| M02036 | VILLAGOMEZ,ARRIAGA/TERESITA | GTSSA016994 | \$ 1,834.20 | 31/03/2023 | 9 |
| M02035 | VILLEGAS,BUSTOS/ELVIA | GTSSA002096 | \$ 1,082.27 | 31/03/2023 | 9 |
| M03025 | VILLALOBOS,GODINEZ/MA DOLORES | GTSSA004003 | \$ 1,526.70 | 31/03/2023 | 9 |
| M01006 | VICTORIA,GARCIA/SANDRA LUCIA | GTSSA005736 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | VILLAGOMEZ,LOPEZ/RAMIRO | GTSSA002422 | \$ 780.00 | 31/03/2023 | 9 |
| M03024 | VILLANUEVA,LUNA/LAURA CECILIA | GTSSA004003 | \$ 555.00 | 31/03/2023 | 9 |
| M03022 | VILLAFANA,MARES/JOSE ALEJANDRO | GTSSA016575 | \$ 3,605.00 | 31/03/2023 | 9 |
| M02035 | VILLANUEVA,ROSALES/MARIA LETICIA | GTSSA002760 | \$ 855.00 | 31/03/2023 | 9 |
| M01004 | VILLALOBOS,RIVERA/SERGIO ARTURO | GTSSA001652 | \$ 1,461.13 | 31/03/2023 | 9 |
| M01006 | VIZCAYA,DE LA VEGA/JOSE DE JESUS | GTSSA003904 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | VILLEGAS,VALDES/MARIA SILVIA | GTSSA017426 | \$ 2,541.20 | 31/03/2023 | 9 |
| M02035 | XOLALTENCO,TLALPA/FLORENCIANA MARIBEL | GTSSA002615 | \$ 855.00 | 31/03/2023 | 9 |
| M02035 | ZARAGOZA,BLANCARTE/J GUADALUPE | GTSSA000935 | \$ 2,405.00 | 31/03/2023 | 9 |
| M03025 | ZAMORA,GODINEZ/FERNANDO | GTSSA003081 | \$ 1,376.70 | 31/03/2023 | 9 |
| M01006 | ZAMUDIO,MARTINEZ/IRMA | GTSSA017443 | \$ 2,616.20 | 31/03/2023 | 9 |
| M01006 | ZAVALA,PEREZ/ALEJANDRO | GTSSA001080 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | ZARAGOZA,PACHECO/VIRGINIA | GTSSA002335 | \$ 780.00 | 31/03/2023 | 9 |
| CF41038 | ZAVALA,SABANERO/ANTONIO | GTSSA002463 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | ZAVALA,TORRES/MARIA NOHEMI | GTSSA017414 | \$ 1,550.00 | 31/03/2023 | 9 |
| M03022 | ZENDEJAS,ARREDONDO/GABRIELA | GTSSA001454 | \$ 1,696.70 | 31/03/2023 | 9 |
| M01006 | ZEPEDA,HERNANDEZ/CARLOS MANUEL | GTSSA016994 | \$ 1,367.07 | 31/03/2023 | 9 |
| M02049 | ZERMENO,LOREDO/ETHEL MARIA | GTSSA002096 | \$ 3,294.93 | 31/03/2023 | 9 |
| M02035 | ZERMENO,PACHECO/SANDRA JANNET | GTSSA001652 | \$ 780.00 | 31/03/2023 | 9 |
| M01006 | ZIZUMBO,VILLALPANDO/MA SOCORRO | GTSSA017580 | \$ 855.00 | 31/03/2023 | 9 |
| M02003 | ZUNIGA,FERREIRA/MA DE LOURDES | GTSSA003233 | \$ 855.00 | 31/03/2023 | 9 |
| M02036 | ZUNIGA,TREJO/MA DEL CARMEN | GTSSA004056 | \$ 1,759.20 | 31/03/2023 | 9 |
| M02035 | AVALOS,ACOSTA/ALEJANDRA | GTSSA002760 | \$ 480.00 | 31/03/2023 | 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 |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | ALFARO,ARIAS/ALBINO | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02003 | ALVAREZ,ARRIAGA/MARIA CLAUDIA | GTSSA003151 | \$ 5,744.65 | 31/03/2023 | 8 |
| M02036 | APARICIO,AGUIRRE/CAROLINA | GTSSA005712 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | ALVARADO,ARROYO/EMMA JACQUELINE | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ALBANIL,ALBA/LORENA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02040 | AYALA,AGUILAR/RUTH | GTSSA005514 | \$ 4,468.40 | 31/03/2023 | 8 |
| M02015 | ARANDA,ALVAREZ DEL CASTILLO/SUSANA | GTSSA002615 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ALVARADO,ANDRADE/SANDRA | GTSSA005671 | \$ 2,937.95 | 31/03/2023 | 8 |
| M02036 | AMAYA,BUSTOS/BLANCA MARGARITA | GTSSA002381 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ANDRADE,BARRON/MARIA DE LA LUZ GUADALUPE | GTSSA002376 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02066 | ARAUJO,BECERRA/ROSALBA | GTSSA005712 | \$ 3,136.78 | 31/03/2023 | 8 |
| M02036 | ALVARADO,BECERRA/RITA GUADALUPE | GTSSA002376 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,BOCANEGRA/MARIA DEL SOL | GTSSA005683 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02006 | ALVAREZ,CISNEROS/CECILIA ESPERANZA | GTSSA006495 | \$ 1,617.90 | 31/03/2023 | 8 |
| M01007 | ALMANZA,CRUZ/LUIS MANUEL | GTSSA017414 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | ANDRADE,CARBAJAL/LUIS FERNANDO | GTSSA001862 | \$ 7,647.51 | 31/03/2023 | 8 |
| M02036 | ALTAMIRANO,CHAVEZ/MARISELA | GTSSA002825 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | AMADOR,CORNEJO/VERONICA | GTSSA001915 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02035 | ANDRADE,DUENAS/ARIANNA | GTSSA004761 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01004 | ALBARRAN,DOMINGUEZ/JAVIER | GTSSA017414 | \$ 882.13 | 31/03/2023 | 1 |
| M02036 | ALAVEZ,DIAZ/LAURA | GTSSA016772 | \$ 2,610.10 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,DOMINGUEZ/NANCY LETICIA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ALMANZA,FIGUEROA/MARCELA | GTSSA017496 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02059 | ALBARRAN,FUENTES/NOE | GTSSA005654 | \$ 2,322.29 | 31/03/2023 | 1 |
| M01004 | AYALA,GUERRERO/ALFONSO | GTSSA016842 | \$ 1,842.27 | 31/03/2023 | 8 |
| M02066 | ANDRADE,GONZALEZ/MARIA CANDELARIA | GTSSA003245 | \$ 1,239.80 | 31/03/2023 | 8 |
| M02059 | AVALOS,GARCIA/JULIO CESAR | GTSSA002656 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02036 | AYALA,GUTIERREZ/LILIANA DEL ROCIO | GTSSA002096 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,GONZALEZ/MA LOURDES | GTSSA016994 | \$ 5,243.48 | 31/03/2023 | 8 |
| M02036 | ALBA,GARCIA/MAYRA ESTELA | GTSSA003105 | \$ 4,894.22 | 31/03/2023 | 8 |
| M01007 | ALVAREZ,GUERRERO/ROSALVA | GTSSA000310 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02036 | ANDRADE,GODINEZ/MARIA DEL SOCORRO CECILIA | GTSSA004476 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01006 | ANAYA,HERNANDEZ/CESAR AUGUSTO | GTSSA016685 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ALVAREZ,HERNANDEZ/CINTHYA AURORA | GTSSA004802 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | ALMAGUER,HERNANDEZ/ERIKA ERENDIRA | GTSSA002405 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ALMANZA,HERNANDEZ/ELIZABETH | GTSSA017402 | \$ 377.27 | 31/03/2023 | 8 |
| M02036 | ARANDA,HERNANDEZ/MARISELA | GTSSA001290 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01007 | ALMAGUER,HERNANDEZ/SILVIA ARGELIA | GTSSA002475 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | ALMANZA,JIMENEZ/CECILIA JANET | GTSSA003151 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,LINARES/MA JOSEFINA | GTSSA001681 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02043 | ALMAGUER,LOPEZ/MA DE LA LUZ | GTSSA017303 | \$ 1,737.00 | 31/03/2023 | 1 |
| M02036 | ALDACO,LARA/LETICIA | GTSSA017571 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ANDRADE,/MA TERESA | GTSSA003735 | \$ 3,670.62 | 31/03/2023 | 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 |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ALVARADO,MENDEZ/ADRIANA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02059 | ANDRADE,MORALES/BETZABE | GTSSA016702 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ALVAREZ,MENDOZA/CATALINA | GTSSA005794 | \$ 1,860.60 | 31/03/2023 | 8 |
| M02036 | AMADOR,MENDOZA/CARLOS ALBERTO | GTSSA003880 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | APASEO,MARQUEZ/MARIA DEL CARMEN | GTSSA005741 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,MORALES/ELIZABETH | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | ALVAREZ,MANCILLA/JUAN MANUEL | GTSSA004650 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ALVAREZ,MORALES/JUANA | GTSSA005765 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | ALMANZA,MARTINEZ/JUANA | GTSSA003373 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | ALVAREZ,MONDRAGON/MARIA DE LOURDES | GTSSA002422 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | ALATOMA,MEDINA/NORMA ERYCA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | ALTAMIRA,MARTINEZ/NOHEMI | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02059 | AYALA,MARTINEZ/JOSE RUBEN | GTSSA001915 | \$ 1,442.80 | 31/03/2023 | 8 |
| M02036 | ALMANZA,MARTINEZ/ROXANA | GTSSA017496 | \$ 2,202.80 | 31/03/2023 | 8 |
| M02036 | ALVARADO,/NANCY | GTSSA002475 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | ALVARADO,NAVARRO/ROSA MARIA | GTSSA016726 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | ALVARADO,ORTIZ/ADRIANA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ARANA,OVIEDO/BELÉN DE LA VICTORIA | GTSSA000322 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02006 | ARAUJO,ORTEGA/JUAN MARTIN | GTSSA017023 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ALVARADO,PIZANO/ALEJANDRA | GTSSA003373 | \$ 4,420.12 | 31/03/2023 | 8 |
| M02036 | ARAIZA,PEREZ/ANGELA KARINA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02016 | ARAIZA,PINEDA/ELVIRA FABIANA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | AVALOS,RODRIGUEZ/AGUSTINA | GTSSA001302 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,RAMIREZ/MA DE LOS ANGELES | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ALMARAIZ,RUIZ/MARIA ANGELICA | GTSSA004703 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02035 | ALCALA,RAMIREZ/MARIA CANDELARIA | GTSSA000935 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02035 | ARAUJO,RAMIREZ/CLAUDIA | GTSSA005695 | \$ 3,396.10 | 31/03/2023 | 8 |
| M01004 | ALCANTAR,REYES/EDGARDO | GTSSA017414 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ANDA,RAMOS/MARIA ESTHER | GTSSA000112 | \$ 2,936.50 | 31/03/2023 | 8 |
| M02035 | ALVARADO,RIOS/MARIA ESTHER ELIZABETH | GTSSA003793 | \$ 2,482.27 | 31/03/2023 | 8 |
| M02049 | ALMAZAN,REYES/ELIZABETH | GTSSA005531 | \$ 5,728.14 | 31/03/2023 | 8 |
| M02036 | ALMANZA,RAZO/FELICITAS | GTSSA003245 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | ALCANTARA,REYNOSO/HERLINDA | GTSSA017571 | \$ 555.00 | 31/03/2023 | 8 |
| M02040 | ALCANTAR,RUIZ/IRIS VANESA | GTSSA005514 | \$ 4,003.40 | 31/03/2023 | 8 |
| M01006 | ALFARO,RODRIGUEZ/JUAN JOSE | GTSSA002410 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | ALMARAIZ,ROSAS/LUIS ARTURO | GTSSA002096 | \$ 6,734.94 | 31/03/2023 | 8 |
| M02035 | ALDAMA,RODRIGUEZ/LUZ ADRIANA | GTSSA002760 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02035 | ALVARADO,RAMIREZ/ROSAICELA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | ANDRADE,RANGEL/ROBERTO RENE | GTSSA017426 | \$ 2,415.57 | 31/03/2023 | 8 |
| M02059 | ALVAREZ,ROMERO/YUSEF | GTSSA005695 | \$ 2,495.45 | 31/03/2023 | 8 |
| M02036 | AMARO,SERVIN/CHRISTIAN REY | GTSSA004353 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | AMADOR,SANCHEZ/ERIKA BERENICE | GTSSA003303 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | ALMANZA,SALAZAR/MARIA ELENA | GTSSA016866 | \$ 1,876.40 | 31/03/2023 | 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 | ALVAREZ,SANTILLAN/MARCO ANTONIO | GTSSA000766 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02036 | ALVARADO,TELLO/EDUARDO | GTSSA005514 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,TORRES/LETICIA | GTSSA017414 | \$ 3,396.10 | 31/03/2023 | 8 |
| M02035 | ALMAGUER,TELLEZ/VIRIDIANA GUADALUPE | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01004 | ALDANA,VALENZUELA/CARLOS ANTONIO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | ANAYA,VALLE/GRISELDA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | ALFARO,VEGA/MIGUEL ANGEL | GTSSA000310 | \$ 2,283.70 | 31/03/2023 | 8 |
| M01006 | ALVAREZ,VARGAS/MARGARITA | GTSSA001302 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ALVAREZ,YEBRA/ROCIO MONSERRAT | GTSSA001454 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | ALVAREZ,ZAMORA/FRANCISCO JAVIER | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M01007 | AGABO,ZAVALA/JOSE MANUEL | GTSSA017484 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02003 | ANGELES,ARROYO/ANA LAURA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | ARENAS,ALVAREZ/CLAUDIA PATRICIA | GTSSA002393 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02015 | ACEVEDO,ARREGUIN/MA GUADALUPE | GTSSA017303 | \$ 1,564.07 | 31/03/2023 | 1 |
| M02036 | AMEZQUITA,AGUILAR/LETICIA | GTSSA001606 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02006 | ANGELES,ALVAREZ/WILLIBALDO | GTSSA004650 | \$ 909.30 | 31/03/2023 | 8 |
| M02006 | ACEVES,CASTILLO/ARTURO JAVIER | GTSSA001623 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | ARELLANO,CONTRERAS/DAMIAN | GTSSA017525 | \$ 681.13 | 31/03/2023 | 1 |
| M02035 | ARELLANO,CARRENO/FRANCISCO JAVIER | GTSSA000310 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | ARREGUIN,CARDENAS/JUANA | GTSSA017414 | \$ 1,686.80 | 31/03/2023 | 8 |
| M03004 | ARMENTA,CASTILLO/REBECA | GTSSA002463 | \$ 1,582.20 | 31/03/2023 | 8 |
| M02049 | ANGELES,CERRO BLANCO/SILVIA | GTSSA001302 | \$ 3,695.67 | 31/03/2023 | 8 |
| M02035 | ALEJO,ESCUITIA/GABRIELA | GTSSA004650 | \$ 3,833.70 | 31/03/2023 | 8 |
| M01007 | ARREDONDO,FLORES/ZULEYMA SUJEY | GTSSA002656 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ARREDONDO,GONZALEZ/ABELINA | GTSSA005712 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02035 | AMEZQUITA,GALLARDO/ALEJANDRA | GTSSA017431 | \$ 1,131.80 | 31/03/2023 | 8 |
| M02003 | ARELLANO,GARCIA/MARIA EUGENIA | GTSSA002096 | \$ 2,994.65 | 31/03/2023 | 8 |
| M02038 | AMEZCUA,GUZMAN/GENARO | GTSSA000935 | \$ 4,284.32 | 31/03/2023 | 1 |
| M01004 | ALEJO,GONZALEZ/LUIS ALEJANDRO | GTSSA017414 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ACEVEDO,GOMEZ/NANCY | GTSSA005386 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | ACEVEDO,GALVAN/MA DE LA PAZ | GTSSA005234 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ARREOLA,GOMEZ/MARIA SANDRA | GTSSA004650 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ARREDONDO,GARCIA/VERONICA | GTSSA005514 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ARREDONDO,JIMENEZ/MARIA DEL CARMEN | GTSSA005514 | \$ 555.00 | 31/03/2023 | 8 |
| M02059 | ANGELES,LOPEZ/JUAN ALDO | GTSSA000322 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02047 | ANGEL,LARA/JOSE MARIA | GTSSA002096 | \$ 1,146.87 | 31/03/2023 | 8 |
| M02036 | DEL ANGEL,LOPEZ/LOURDES ADRIANA | GTSSA004761 | \$ 2,431.40 | 31/03/2023 | 1 |
| M01006 | ARREDONDO,MARTINEZ/ANTONIO | GTSSA003986 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ARREDONDO,MARTINEZ/MARIA DE LOS ANGELES | GTSSA004703 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02035 | ARENAS,MACIAS/GLORIA TERESA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | AMEZCUA,MENDOZA/GUSTAVO | GTSSA017484 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02035 | ARREGUIN,MELESIO/MA GUADALUPE | GTSSA000515 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02003 | ABENCERRAJE,MORENO/HENRY | GTSSA001681 | \$ 1,582.20 | 31/03/2023 | 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 |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | ARREGUIN,/MARIA MILAGROS | GTSSA017291 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | ARREDONDO,MORENO/LETICIA | GTSSA003262 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | ARREDONDO,MANZANO/OLGA YAMILA | GTSSA001302 | \$ 11,095.82 | 31/03/2023 | 8 |
| M02036 | ARENAS,MORENO/ROSALBA | GTSSA002446 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | ARREDONDO,MARTINEZ/SUSANA | GTSSA004703 | \$ 3,670.62 | 31/03/2023 | 8 |
| M01006 | ARREDONDO,MARTINEZ/VICTOR HUGO | GTSSA017385 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | ARREGUIN,NAVA/JOSE SALUD | GTSSA003245 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | ARREOLA,ORNELAS/CRISOL BERENICE | GTSSA003081 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | ARMENTA,ORTIZ/MA DE LA PAZ | GTSSA005770 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | ALMEIDA,PAEZ/CARLOS | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02038 | ARELLANO,RIOS/CLAUDIA | GTSSA017431 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | ARTEAGA,RIOS/CLAUDIA GUADALUPE | GTSSA000322 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | ARCE,RAMIREZ/JOSE GUADALUPE | GTSSA004271 | \$ 4,050.52 | 31/03/2023 | 8 |
| M01007 | ARENAS,RUIZ/HUGO ENRIQUE | GTSSA002306 | \$ 4,102.00 | 31/03/2023 | 8 |
| M02036 | ARELLANO,RODRIGUEZ/MA GUADALUPE | GTSSA004085 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | AHEDO,RODRIGUEZ/MA ROSARIO | GTSSA000590 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02036 | AREBALO,RAMIREZ/VERONICA | GTSSA001705 | \$ 3,670.62 | 31/03/2023 | 8 |
| M01004 | ARREDONDO,TOVIAS/GUILLERMO | GTSSA017426 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ALEJOS,TORRES/OCTAVIO | GTSSA016830 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01006 | ARELLANO,VILLAGOMEZ/MARIA DEL ROCIO | GTSSA001121 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | ARMERIA,ZAVALA/JOSE ANTONIO | GTSSA017414 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02036 | AVILA,ARREDONDO/MARIA ELIZABETH | GTSSA017385 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01007 | ARVIZU,ARREDONDO/JOEL | GTSSA005823 | \$ 6,098.99 | 31/03/2023 | 8 |
| M01006 | ATILANO,BENITEZ/LUIS ARTURO | GTSSA017571 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02059 | ARIAS,CORONA/ALEJANDRO | GTSSA004703 | \$ 2,495.45 | 31/03/2023 | 8 |
| M01004 | ARCINIEGA,CASTRO/JUAN CARLOS | GTSSA003233 | \$ 5,372.67 | 31/03/2023 | 8 |
| M01006 | ARCIGA,DOMINGUEZ/EDUARDO | GTSSA005560 | \$ 7,680.01 | 31/03/2023 | 8 |
| M01004 | ARIAS,FRAUSTO/JUAN GABRIEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02075 | AVILA,GONZALEZ/MANUELA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | AVINA,GALLAGA/ROSA ELENA | GTSSA017542 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | ARVIZU,JACOBO/JUAN RAMON | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | AVILA,JAIME/JANETH GUADALUPE | GTSSA017553 | \$ 2,529.20 | 31/03/2023 | 1 |
| M01004 | AVINA,KICK/FELIX ALBERTO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | AVILA,LOPEZ/MARIA ELENA | GTSSA004650 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02066 | ARRIAGA,MONDRAGON/ALEJANDRA | GTSSA017006 | \$ 555.00 | 31/03/2023 | 8 |
| M02040 | ARRIAGA,MASCORRO/DELIA DEL ROCIO | GTSSA002096 | \$ 5,553.40 | 31/03/2023 | 8 |
| M02066 | AMBRIZ,MANDUJANO/MARIA DE LA LUZ | GTSSA006495 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | ARIAS,MENDOZA/MARCELA | GTSSA000766 | \$ 2,859.53 | 31/03/2023 | 8 |
| M02035 | ARCIGA,MARTINEZ/OMAR | GTSSA005683 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02040 | AVILA,MACIAS/MARIA DEL ROCIO | GTSSA002096 | \$ 2,918.40 | 31/03/2023 | 8 |
| M01006 | ARVIZU,PADRON/JUAN TORIBIO | GTSSA005502 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02035 | ARIAS,SANCHEZ/MARCELA | GTSSA005502 | \$ 5,323.36 | 31/03/2023 | 8 |
| M02035 | AVILEZ,VALDEZ/BLANCA ESTELA | GTSSA017530 | \$ 2,938.95 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ALCOCER,ARREDONDO/ALAN IGNACIO | GTSSA003600 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | ALONSO,ANGUIANO/MARIA DEL ROSARIO | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | ARROYO,BARAJAS/MARICELA | GTSSA017484 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | ALONSO,FLORES/ADRIANA | GTSSA002755 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | AYON,FLORES/HELDER LEOPOLDO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ARROYO,FABIAN/JOSEFINA AZUCENA | GTSSA006495 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01006 | ARZOLA,FONSECA/MARTHA JESSICA | GTSSA017110 | \$ 480.00 | 31/03/2023 | 8 |
| M02075 | ALONSO,GUERRA/MARCO ANTONIO | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01007 | ACOSTA,LERMA/LETICIA | GTSSA001862 | \$ 6,098.99 | 31/03/2023 | 8 |
| M02036 | ALONSO,MARTINEZ/ANA LILIA | GTSSA002994 | \$ 5,970.12 | 31/03/2023 | 8 |
| M01006 | ALCOCER,MIRANDA/JUAN GUILLERMO | GTSSA017385 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | ACOSTA,NAVARRO/FATIMA DE JESUS | GTSSA005695 | \$ 5,220.62 | 31/03/2023 | 8 |
| M01006 | ACOSTA,NAVARRETE/GRACIELA | GTSSA005823 | \$ 7,092.94 | 31/03/2023 | 8 |
| M02006 | ACOSTA,ORTIZ/BRISIA ABIGAIL | GTSSA005683 | \$ 8,482.40 | 31/03/2023 | 8 |
| M02036 | ABOYTES,PIZANO/ADELINA | GTSSA016842 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02035 | ALONSO,RAMIREZ/JUANA DE LOURDES | GTSSA000935 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ABOYTES,RAMIREZ/MARIA DE LA LUZ | GTSSA017402 | \$ 2,556.28 | 31/03/2023 | 8 |
| M02036 | ARROYO,RIVERA/MARIA DEL REFUGIO | GTSSA000112 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | ACOSTA,RUIZ/RENATO | GTSSA017320 | \$ 4,044.90 | 31/03/2023 | 8 |
| M02035 | ALCOCER,SORIA/CLAUDIA ANGELICA | GTSSA000795 | \$ 3,833.70 | 31/03/2023 | 8 |
| M01006 | ACOSTA,SERNA/FRANCISCO MARCO POLO | GTSSA003600 | \$ 4,223.11 | 31/03/2023 | 8 |
| M01006 | ACOCAL,SALAS/JOSE JAIME | GTSSA002475 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | ARROYO,SERRANO/LUZ MARIA | GTSSA005555 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | AMOR,VARELA/EDUARDO FRANCISCO | GTSSA001862 | \$ 555.00 | 31/03/2023 | 8 |
| M02049 | AGUILAR,ARTEAGA/ISRAEL | GTSSA001092 | \$ 5,245.67 | 31/03/2023 | 8 |
| M03018 | ANSUATEGUI,ARRECHE/JORGE FEDERICO | GTSSA016702 | \$ 555.00 | 31/03/2023 | 1 |
| M02059 | AGUILAR,BRIZUELA/ILIANA AURORA | GTSSA017373 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02006 | ANGUIANO,CARDENAS/CARLOS OCTAVIO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | AGUILERA,CAMACHO/MA MILAGROS | GTSSA016842 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | AGUILAR,CASTRO/NATIVIDAD DEL CARMEN | GTSSA005765 | \$ 4,241.42 | 31/03/2023 | 1 |
| M01007 | AGUILAR,CARBAJAL/SUSANA EDITH | GTSSA017484 | \$ 2,668.80 | 31/03/2023 | 8 |
| M02036 | AGUILAR,DIAZ/LIZZETH | GTSSA004616 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | AGUILERA,DIOSDADO/MARIA MONICA | GTSSA016871 | \$ 4,812.90 | 31/03/2023 | 8 |
| M02066 | AGUILAR,DURAN/RODOLFO | GTSSA000112 | \$ 3,132.20 | 31/03/2023 | 8 |
| M01004 | AGUILERA,FRIAS/LIZETH | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | AGUADO,FLORES/XOCHITL | GTSSA005770 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | AGUACALIENTE,GARCIA/FABIOLA ALEJANDRA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | AGUILAR,GARCIA/JAZMIN ABIGAIL | GTSSA005531 | \$ 5,387.83 | 31/03/2023 | 8 |
| M02036 | AGUILAR,GONZALEZ/LUIS FERNANDO | GTSSA005765 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | AGUILERA,HERNANDEZ/MARIA ESTHER | GTSSA004650 | \$ 1,059.53 | 31/03/2023 | 8 |
| M02036 | ARGUELLO,HERRERA/JOSE DE JESUS | GTSSA005234 | \$ 2,529.20 | 31/03/2023 | 8 |
| M01006 | AQUINO,IGNACIO/PAOLA DEL CARMEN | GTSSA004061 | \$ 2,316.20 | 31/03/2023 | 8 |
| M01004 | AGUAYO,LOMELI/ALEJANDRA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | AGUILAR,LUNA/MONICA | GTSSA005543 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ACUNA,LOREDO/RITA | GTSSA017472 | \$ 2,859.53 | 31/03/2023 | 8 |
| M01006 | AGUILAR,LOYO/VERONICA MARLENE | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02049 | AGUIRRE,LOPEZ/LAURA CECILIA | GTSSA003233 | \$ 4,178.14 | 31/03/2023 | 8 |
| M02066 | AGUILLON,MANDUJANO/CLAUDIA ERIKA | GTSSA000766 | \$ 2,447.40 | 31/03/2023 | 8 |
| M02036 | AGUILERA,MARTINEZ/PATRICIA | GTSSA005123 | \$ 4,567.82 | 31/03/2023 | 8 |
| M01004 | AGUAYO,ORTEGA/ORLANDO | GTSSA005683 | \$ 6,842.80 | 31/03/2023 | 8 |
| M01004 | AGUILAR,POZOS/JAIME | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | AGUILERA,PALACIOS/MA TERESA | GTSSA001594 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01004 | AGUIRRE,RAMIREZ/ANTONIO | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | AGUILAR,RICO/ADRIANA | GTSSA003245 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01006 | ABUNDES,REYES/FELIPE DE JESUS ANSELMO | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | AGUILAR,RODRIGUEZ/FABIOLA BERNARDA | GTSSA016912 | \$ 2,304.53 | 31/03/2023 | 8 |
| M01006 | ABURTO,RAMOS/JORGE | GTSSA005514 | \$ 3,833.70 | 31/03/2023 | 8 |
| M01006 | AGUAYO,ROSALES/MONICA GRECIA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | AGUIRRE,RUEDA/ROSAURA | GTSSA002656 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | AGUILAR,SEGUEDO/JOSE GUADALUPE | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | AGUILAR,SEGURA/HECTOR | GTSSA017052 | \$ 1,761.20 | 31/03/2023 | 1 |
| M02035 | AGUILAR,SALAZAR/LAURA | GTSSA005683 | \$ 4,348.09 | 31/03/2023 | 8 |
| M02036 | AGUINAGA,TORRES/BEATRIZ | GTSSA002183 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02036 | AGUILAR,TORRESMATA/MA DEL SOCORRO | GTSSA005543 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | AGUILAR,ZAVALA/LILIANA | GTSSA002446 | \$ 2,955.00 | 31/03/2023 | 8 |
| M02036 | BLANCAS,AYALA/MA AGUSTINA | GTSSA000112 | \$ 2,936.50 | 31/03/2023 | 8 |
| M02035 | BARAJAS,AGUILLON/AMELIA | GTSSA001290 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | BALDERAS,AMEZQUITA/ERIKA JANETTE | GTSSA003245 | \$ 4,814.35 | 31/03/2023 | 8 |
| M02036 | BRAVO,ACOSTA/GABRIELA | GTSSA002755 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02049 | BRAVO,ALBA/JESSICA | GTSSA002405 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02015 | BATREZ,ALVAREZ/MARIA SOCORRO | GTSSA017303 | \$ 3,542.60 | 31/03/2023 | 1 |
| M02035 | BARRON,BRAVO/ADRIANA DE LA LUZ | GTSSA017274 | \$ 2,963.23 | 31/03/2023 | 8 |
| M02015 | BALDERAS,BAEZA/J JESUS | GTSSA005514 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | BALLESTEROS,CARRILLO/JANETH | GTSSA017332 | \$ 6,098.99 | 31/03/2023 | 8 |
| M02035 | BLAS,CRUZ/NAZARIA | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03006 | BAEZA,DOMINGUEZ/RAMON | GTSSA017443 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | BLANCO,FLORES/YANETH | GTSSA005823 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | BACA,GARCIA/ANA LILIA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | BARAJAS,GODOY/EDITH | GTSSA004003 | \$ 3,392.27 | 31/03/2023 | 8 |
| M02035 | BADILLO,GONZALEZ/MARTHA VERONICA | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | BANDA,HERNANDEZ/ALMA VERONICA | GTSSA003706 | \$ 3,344.22 | 31/03/2023 | 1 |
| M02036 | BARRETO,LEANA/MIRIAM | GTSSA003904 | \$ 2,757.80 | 31/03/2023 | 8 |
| M01006 | BAEZA,LARA/ROSA MARIA | GTSSA004703 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02035 | BARRERA,LUNA/SUSANA | GTSSA000310 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02066 | BARRIENTOS,LANDEROS/LUZ MARIA | GTSSA001290 | \$ 897.40 | 31/03/2023 | 8 |
| M03004 | BRAVO,MENDOZA/MA GUADALUPE | GTSSA002410 | \$ 2,794.38 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | BRAICOVICH,MARTINEZ/JUAN ELIAS AMADO | GTSSA001652 | \$ 7,680.01 | 31/03/2023 | 8 |
| M02036 | BAEZA,MORENO/JUAN ANDRES | GTSSA004365 | \$ 4,241.42 | 31/03/2023 | 8 |
| M03006 | BAEZA,MENDEZ/JULIO ISAIAS | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03006 | BARAJAS,MUNOZ/JESUS HUMBERTO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | BAUTISTA,MELGOZA/LEOBARDO ARMANDO | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | BARRERA,MIRANDA/MA MARVELLA | GTSSA005246 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02059 | BALDERAS,MARTINEZ/MARIO MANUEL ANTONIO | GTSSA000322 | \$ 2,696.87 | 31/03/2023 | 8 |
| M02036 | BAEZA,MORENO/PATRICIA | GTSSA002434 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | BAEZ,MEDINA/RICARDO | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02043 | BARRIOS,MARTINEZ/RIGOBERTO GABRIEL | GTSSA017513 | \$ 1,343.00 | 31/03/2023 | 1 |
| M02059 | BAUTISTA,MURILLO/ROSA MARIA | GTSSA003081 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02036 | BANDA,NAVARRO/MONICA | GTSSA003274 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02006 | BARRIOS,NAVARRO/NANCY MARILU | GTSSA005683 | \$ 4,628.30 | 31/03/2023 | 8 |
| M02035 | BAUTISTA,PEREZ/ALEJANDRA | GTSSA000766 | \$ 2,859.53 | 31/03/2023 | 8 |
| M01007 | BALCAZAR,PEREZ/PAOLA | GTSSA017443 | \$ 6,098.99 | 31/03/2023 | 8 |
| M02036 | BALDERAS,ROSAS/BIBIANA | GTSSA001611 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | BANOS,RICO/GUADALUPE JULIA VIOLETA | GTSSA004551 | \$ 555.00 | 31/03/2023 | 8 |
| M02001 | BARQUIN,SANTILLAN/ESTHER VERONICA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | BARBOSA,SANTANA/ROBERTO | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | BAEZA,TORRES/ARTEMISA | GTSSA003151 | \$ 5,918.81 | 31/03/2023 | 8 |
| M01004 | BRAVO,TAPIA/JOSE RENAHUD | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | BARRAZA,TREJO/ROSA | GTSSA005736 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | BLANCARTE,VILLAGOMEZ/BLANCA ELIZABETH | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | BARRAGAN,VILLEGAS/OSCAR | GTSSA001635 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | BRAVO,VALLE/ROBERTO | GTSSA017530 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | BARRON,ZAVALA/CLAUDIA EDUVIGES | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | BELMAN,ALVARADO/MARIA MANUELA DOLORES | GTSSA017484 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | BECERRA,BECERRA/ARTURO EMMANUEL | GTSSA002545 | \$ 4,812.90 | 31/03/2023 | 8 |
| M02036 | BEDOLLA,CARDENAS/MARIA DE JESUS | GTSSA005671 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02015 | BELTRAN,CAMPOS/MARTHA | GTSSA016994 | \$ 2,068.60 | 31/03/2023 | 8 |
| M02035 | BECERRA,CARDONA/MA SOLEDAD | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02015 | BENAVIDES,DIOSDADO/MA MAGDALENA | GTSSA001652 | \$ 4,157.33 | 31/03/2023 | 8 |
| M01007 | BENITEZ,MUNOZ/NEYLLY | GTSSA004003 | \$ 3,975.10 | 31/03/2023 | 8 |
| M02036 | BERRUECOS,PADILLA/CARLOS ALEJANDRO | GTSSA001092 | \$ 1,876.40 | 31/03/2023 | 8 |
| M02036 | BELTRAN,PINA/MARIA DE JESUS | GTSSA005543 | \$ 979.20 | 31/03/2023 | 8 |
| M01006 | BEDOLLA,PANIAGUA/NESTOR DANIEL | GTSSA004650 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | BEDIA,REYES/MA DE LOS AUXILIOS RAFAELA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | BECERRIL,ROSSEL/JORGE | GTSSA000766 | \$ 2,598.40 | 31/03/2023 | 8 |
| M02036 | BECERRA,RAMIREZ/PERLA MARIELA | GTSSA003373 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | BETANCOURT,REYES/SALVADOR | GTSSA005386 | \$ 5,220.62 | 31/03/2023 | 8 |
| M01006 | BENITEZ,SANTOS/FIDELIA | GTSSA001290 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02036 | BECERRA,VAZQUEZ/MA DEL ROCIO | GTSSA003146 | \$ 3,344.22 | 31/03/2023 | 8 |
| M02036 | BERMUDEZ,VELAZQUEZ/SANTIAGO | GTSSA003081 | \$ 979.20 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | BECERRA,ZARATE/ADRIANA | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | BRISENO,CERVANTES/BRENDA BERENICE | GTSSA016714 | \$ 4,548.99 | 31/03/2023 | 1 |
| M02036 | BRISENO,MARTINEZ/LUIS ANTONIO | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | BOTELLO,ALVAREZ/MA DEL SOCORRO | GTSSA003501 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02035 | BOTELLO,CISNEROS/FRANCISCO JAVIER | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | BONILLA,FUENTES/LIZETH BERENICE | GTSSA016912 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02036 | BOCANEGRA,GARCIA/JOSE ANTONIO | GTSSA002603 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | BOTELLO,GARCIA/MA DEL CARMEN | GTSSA005263 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02036 | BOLANOS,LABRADA/ALMA GABRIELA | GTSSA000515 | \$ 881.40 | 31/03/2023 | 8 |
| M02036 | BONILLA,QUEVEDO/LAURA CECILIA | GTSSA002801 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02049 | BONILLA,RINCON/JOSE DE JESUS | GTSSA000935 | \$ 3,695.67 | 31/03/2023 | 8 |
| M02066 | BOCARD,ROSALES/MA EUGENIA | GTSSA003081 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | BONILLA,RAMIREZ/SILVIA | GTSSA003216 | \$ 2,600.17 | 31/03/2023 | 8 |
| M02036 | BONILLA,VAZQUEZ/DENISSE | GTSSA001553 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | BUSTOS,BASALDUA/LUCIA | GTSSA005794 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02043 | BUSTAMANTE,MORALES/ORLANDO RAFAEL | GTSSA017303 | \$ 2,893.00 | 31/03/2023 | 1 |
| M02036 | BUTANDA,PUENTE/MA GUADALUPE | GTSSA003315 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01004 | BUGARIN,PRADO/SANTOS MARTIN | GTSSA004650 | \$ 3,645.97 | 31/03/2023 | 8 |
| M02036 | BUZO,VILLAFANA/LLUVIA DEL CARMEN | GTSSA003344 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | BUZO,VILLANUEVA/SUSANA | GTSSA003204 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | CAMACHO,AMADOR/CAROLINA | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | CARRASCO,ALCANTAR/FATIMA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | CASTRO,ANGEL/HILDA | GTSSA002446 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | CASTANEDA,ALVEAR/MARIA DE JESUS | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | CASTRO,ARCE/JUAN ALBERTO | GTSSA017414 | \$ 2,053.14 | 31/03/2023 | 8 |
| M02035 | CASTILLO,ASCENCIO/JAZMIN DEL ROCIO | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | CASTILLO,ARREGUIN/LORENA | GTSSA005502 | \$ 881.40 | 31/03/2023 | 8 |
| M01006 | CARREON,AGUINAGA/RUBEN | GTSSA001681 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | CASIQUE,BUENAVISTA/CECILIA | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M03006 | CAMPOS,BARAJAS/JUAN | GTSSA001652 | \$ 4,933.25 | 31/03/2023 | 8 |
| M01004 | CAPI,BUSTAMANTE/MINERVA DEL CARMEN | GTSSA005683 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02035 | CASTILLO,BANDA/MARTHA | GTSSA000766 | \$ 932.27 | 31/03/2023 | 8 |
| M02006 | CABRERA,BARRIENTOS/MIRIAM | GTSSA017580 | \$ 3,078.30 | 31/03/2023 | 8 |
| M02003 | CHAVEZ,BARROSO/NANCY JANETH | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | CHAVEZ,CHIHUAQUE/EDUARDO | GTSSA001915 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CAMARGO,COLESIO/EVA AURORA | GTSSA017553 | \$ 8,893.02 | 31/03/2023 | 8 |
| M02036 | CHAVEZ,CHAVEZ/ESTHER | GTSSA004773 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | CASTILLO,CANCHOLA/ELIDA JAZMIN | GTSSA017553 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02040 | CARMONA,CARRERA/FABIOLA | GTSSA002096 | \$ 1,736.70 | 31/03/2023 | 8 |
| M01004 | CASTRO,CASTILLO/GERARDO | GTSSA002096 | \$ 2,598.40 | 31/03/2023 | 8 |
| M02059 | CABRERA,CEDILLO/JUAN CARLOS | GTSSA016726 | \$ 4,637.32 | 31/03/2023 | 8 |
| M02036 | CABRERA,CARMONA/MA LUZ | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | CAZARES,CONTRERAS/MICHELE CARMINA | GTSSA017250 | \$ 9,408.71 | 31/03/2023 | 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 |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02059 | CARREON,CANTERO/MARGARITA | GTSSA017443 | \$ 2,415.57 | 31/03/2023 | 8 |
| M01006 | CHAVEZ,CAMARGO/RICARDO SERGIO | GTSSA017414 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03019 | CAMPOS,CORONA/ADELA | GTSSA006495 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03006 | CANO,DURAN/FELIPE DE JESUS | GTSSA005683 | \$ 2,992.80 | 31/03/2023 | 8 |
| M02043 | CASTRO,DURAN/JOSE LUIS | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | CARRILLO,DURAN/LUGARDA | GTSSA003081 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | CHAVEZ,ESPINOSA/JENNIFER | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | CARRANCO,ESCALONA/LUZ IVONNE | GTSSA017525 | \$ 587.07 | 31/03/2023 | 8 |
| M02036 | CASTILLO,ESPARZA/YOLANDA | GTSSA001816 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CAMARILLO,FALCON/ALMA GUADALUPE | GTSSA016714 | \$ 1,534.20 | 31/03/2023 | 1 |
| M02035 | CARRIZAL,FLORES/CLAUDIA | GTSSA000766 | \$ 3,396.10 | 31/03/2023 | 8 |
| M01004 | CAMACHO,FLORES/GUILLERMO | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CANO,FRAUSTO/MA GUADALUPE | GTSSA000066 | \$ 92.50 | 31/03/2023 | 8 |
| M02035 | CASTILLO,FONSECA/NORMA ELIZABETH | GTSSA017023 | \$ 2,304.53 | 31/03/2023 | 8 |
| M01006 | CHAVEZ,FERRUSQUIA/OLGA LIDIA | GTSSA005502 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02035 | CARDENAS,GONZALEZ/BERTHA FABIOLA | GTSSA001290 | \$ 857.27 | 31/03/2023 | 8 |
| M02036 | CHAVEZ,GONZALEZ/MARIA ESPERANZA | GTSSA017571 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CHAVEZ,GONZALEZ/MARIA ELENA | GTSSA002755 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02049 | CASTILLO,GONZALEZ/EVA MAGALI | GTSSA004003 | \$ 3,012.83 | 31/03/2023 | 8 |
| M02036 | CAMACHO,GARCIA/EDUARDO | GTSSA000112 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | CANO,GRANADOS/MA GUADALUPE | GTSSA000322 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | CASTRO,GARCIA/GLADIS ELIZABETH | GTSSA003262 | \$ 2,859.53 | 31/03/2023 | 8 |
| M03006 | CAMPOS,GAMINO/JUAN MARTIN | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | CASTANEDA,GUTIERREZ/LUZ MARIA | GTSSA016854 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | CAMPOS,GONZALEZ/MARIA DE LOURDES | GTSSA000310 | \$ 2,482.27 | 31/03/2023 | 8 |
| M01004 | CAMACHO,GUERRERO/MA GUADALUPE | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | CAMPOS,GASCA/MA GUADALUPE | GTSSA016994 | \$ 2,782.20 | 31/03/2023 | 8 |
| M02015 | CHAVEZ,GONZALEZ/MARTHA ALICIA | GTSSA001092 | \$ 462.50 | 31/03/2023 | 8 |
| M02035 | CALVILLO,GUZMAN/NORA MARCELA | GTSSA017274 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02006 | CASTANEDA,GARCIA/PEDRO JESUS | GTSSA017385 | \$ 1,542.90 | 31/03/2023 | 8 |
| M03006 | CASTANEDA,GONZALEZ/SALVADOR | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | CHAGOLLA,GUEVARA/SANJUANA | GTSSA003851 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02066 | CHAVEZ,GARCIA/VIRIDIANA | GTSSA001915 | \$ 1,027.20 | 31/03/2023 | 8 |
| M01006 | CARRILLO,GONZALEZ/JOSE ALBERTO | GTSSA017402 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | CARMONA,GALLAGA/ANA YANCY | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | CAMPOS,GARCIA/ALMA DELIA | GTSSA017414 | \$ 5,323.36 | 31/03/2023 | 8 |
| M02035 | CARRILLO,GAMEZ/ANGELICA LORENA | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | CABRERA,HERNANDEZ/ARIADNA ESMERALDA | GTSSA003081 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02035 | CANTOR,HERNANDEZ/ELIZABETH | GTSSA016994 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02035 | CASTILLO,HINOJOSA/JORGE ALBERTO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | CABRERA,HUERTA/MA DE LA LUZ | GTSSA017472 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | CAMACHO,HERNANDEZ/MARGARITA | GTSSA003233 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | CASTILLO,HINOJOSA/MA DE JESUS | GTSSA005712 | \$ 1,534.20 | 31/03/2023 | 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 | CAMACHO,HURTADO/MIRIAM | GTSSA004184 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02035 | CHAVEZ,HERNANDEZ/MARIA TERESA | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | CAMPOS,HERNANDEZ/VICTORIA | GTSSA001290 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02075 | CARBAJAL,JIMENEZ/ROCIO DEL CARMEN | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CALIXTRO,LOPEZ/ALMA ROCIO | GTSSA005000 | \$ 2,757.80 | 31/03/2023 | 8 |
| M01006 | CHAVEZ,LINARES/CLAUDIA | GTSSA005420 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | CARAPIA,LOPEZ/MARICELA | GTSSA016772 | \$ 3,262.90 | 31/03/2023 | 8 |
| M02036 | CAMACHO,LOPEZ/RAQUEL | GTSSA003151 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | CALDERON,LOPEZ/YOLANDA | GTSSA004242 | \$ 3,670.62 | 31/03/2023 | 8 |
| M01006 | CASTRO,LOPEZ/JOSE LUIS | GTSSA000322 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CHAVERO,LOYOLA/LILIA | GTSSA001285 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03004 | CASILLAS,LEDEZMA/LORENA | GTSSA005601 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02015 | CABRERA,MATA/ALEJANDRINA | GTSSA003904 | \$ 5,351.43 | 31/03/2023 | 8 |
| M02035 | CHAVEZ,MONTIELONGO/ANA MARIA | GTSSA017530 | \$ 2,304.53 | 31/03/2023 | 8 |
| M02035 | CANO,MORA/CONSUELO | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | CARBALLO,MAGDALENO/DEYANIRA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02038 | CAMARENA,MALDONADO/ERENDIRA JANETH | GTSSA003600 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02006 | CASILLAS,MONCADA/JUVENTINO | GTSSA002096 | \$ 3,078.30 | 31/03/2023 | 8 |
| M02036 | CANTOR,MEJIA/JUAN MANUEL | GTSSA004971 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | CARRANCO,MORENO/LUZ ELENA | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | CARRANCO,MANCERA/MA DEL RAYO | GTSSA000923 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01004 | CHAVEZ,MIJANGOS/MARCO ANTONIO | GTSSA000310 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | CHAVEZ,MOSQUEDA/SANDRA LORENA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CASTRO,NAVARRETE/BLANCA MARGARITA | GTSSA002656 | \$ 3,344.22 | 31/03/2023 | 8 |
| M01006 | CALLEJAS,NEGLETE/NELLY PATRICIA | GTSSA001121 | \$ 6,130.01 | 31/03/2023 | 8 |
| M02035 | CARACHEO,OLVERA/ALMA DELIA | GTSSA001121 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CAMPOS,OLALDE/EMELIDA | GTSSA017562 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | CARMONA,ORTEGA/MA VIRGINIA | GTSSA002096 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | CASILLAS,ORDUNA/OMAR ALEJANDRO | GTSSA001302 | \$ 5,575.42 | 31/03/2023 | 8 |
| M02059 | CARRANCO,OROPEZA/RAUL | GTSSA000795 | \$ 1,550.00 | 31/03/2023 | 8 |
| M03006 | CASTILLO,PIZANO/CARLOS ISRAEL | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | CANO,PEREZ/LORENA | GTSSA005736 | \$ 4,568.83 | 31/03/2023 | 8 |
| M01006 | CANO,PEREZ/MIGUEL | GTSSA002014 | \$ 5,538.94 | 31/03/2023 | 8 |
| M02036 | CARDENAS,PENALOZA/NANCY | GTSSA002446 | \$ 2,610.10 | 31/03/2023 | 8 |
| M02035 | CARRILLO,PENA/SUSANA ALEJANDRA | GTSSA017011 | \$ 2,407.27 | 31/03/2023 | 8 |
| M02038 | CALDERON,RAMIREZ/ALBERTO | GTSSA005502 | \$ 3,278.92 | 31/03/2023 | 1 |
| M02036 | CANO,RODRIGUEZ/AMALIA | GTSSA001442 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02003 | CHAVEZ,RAMIREZ/MARIA DEL CARMEN | GTSSA001623 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02035 | CANCHOLA,RODRIGUEZ/CLAUDIA GABRIELA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03019 | CHAVEZ,RODRIGUEZ/DANIELA EDITH | GTSSA001862 | \$ 2,290.89 | 31/03/2023 | 1 |
| M02035 | CACIQUE,RUIZ/MA EUGENIA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | CAMPUZANO,REYES/ERIKA ESMERALDA | GTSSA003081 | \$ 5,879.33 | 31/03/2023 | 1 |
| M02049 | CHAVEZ,RAMIREZ/FABIOLA | GTSSA017414 | \$ 2,002.40 | 31/03/2023 | 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 | CAMPOS,RODRIGUEZ/JULIO CESAR | GTSSA003373 | \$ 5,029.72 | 31/03/2023 | 1 |
| M02036 | CALZADA,RODRIGUEZ/JUAN FRANCISCO | GTSSA017501 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | CHAVEZ, RAMOS/LUIS GUADALUPE | GTSSA001244 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CHAVEZ,RIOS/LIDIA RAQUEL | GTSSA001466 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | CAUDILLO,RUIZ/MANUELA DEYANIRA | GTSSA000013 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CAMACHO,RINCON/MAYELI CITLALI | GTSSA000701 | \$ 2,757.80 | 31/03/2023 | 8 |
| M01004 | CASTRO,ROSAS/NOEMI | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | CASTANEDA,ROJAS/OSCAR FERNANDO | GTSSA016994 | \$ 4,288.94 | 31/03/2023 | 8 |
| M02035 | CANCHOLA,RODRIGUEZ/PATRICIA | GTSSA002760 | \$ 3,018.83 | 31/03/2023 | 8 |
| M01004 | CASTELLANOS,RICO/RITA ALICIA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M02001 | CAMARGO,SEGOVIA/ANA LAURA | GTSSA001454 | \$ 2,461.91 | 31/03/2023 | 8 |
| M02036 | CHAVEZ,SERVIN/ALEJANDRA | GTSSA004336 | \$ 2,529.20 | 31/03/2023 | 8 |
| M01004 | CARRANZA,SANCHEZ/BLANCA DELIA | GTSSA017023 | \$ 7,336.20 | 31/03/2023 | 8 |
| M02036 | CAMARILLO,SERNA/BLANCA ESTELA | GTSSA002755 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | CARMONA,SORIANO/CONSTANTINO VALENTE | GTSSA000935 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02036 | CAMANO,SOL/CATALINA | GTSSA016760 | \$ 1,534.20 | 31/03/2023 | 1 |
| M02035 | CAMPOS,SALAS/FLORA | GTSSA005683 | \$ 932.27 | 31/03/2023 | 8 |
| M02036 | CAMARILLO,SOTO/JUDITH | GTSSA005765 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02003 | CARMONA,SANCHEZ/MARIA DE JESUS | GTSSA003600 | \$ 4,887.05 | 31/03/2023 | 8 |
| M02036 | CASTANEDA,SALAS/MARTHA LAURA | GTSSA016726 | \$ 3,344.22 | 31/03/2023 | 8 |
| M01007 | CAMARGO,SANCHEZ/MIRIAM ARACELY | GTSSA016726 | \$ 7,710.52 | 31/03/2023 | 8 |
| M02036 | CHAVEZ,SAMANO/MARICARMEN | GTSSA005123 | \$ 4,487.95 | 31/03/2023 | 8 |
| M02036 | CASTILLO,SICARDO/MARIA DEL REFUGIO | GTSSA005531 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02035 | CHAVEZ,SEGOVIANO/VIRGINIA MARIA | GTSSA000515 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01006 | CALDERON,SUAREZ/VICTOR MANUEL | GTSSA017414 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CASTREJON,TAPIA/ELISA | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02001 | CHAVEZ,TORRES/MARIANA DE LA SOLEDAD | GTSSA005683 | \$ 2,461.91 | 31/03/2023 | 1 |
| M02036 | CAMACHO,UVALLE/MA DEL ROSARIO | GTSSA003110 | \$ 4,894.22 | 31/03/2023 | 8 |
| M01006 | CHAVEZ,VAZQUEZ/ABIGAIL | GTSSA003373 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | CARRERA,VENEGAS/MARIA DEL CARMEN | GTSSA017530 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02036 | CARDENAS,VAZQUEZ/MAGALI | GTSSA000672 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02035 | CALIXTO,VILLAFANA/VICTORIA | GTSSA005695 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | CHAGOYA,YEBRA/MA CONSEPCION | GTSSA001454 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02048 | CABRERA,ZAMORA/MIRIAM GEORGINA | GTSSA005712 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | CERVANTES,ANGELES/ANGELICA | GTSSA001121 | \$ 480.00 | 31/03/2023 | 1 |
| M01007 | CEBALLOS,DE LOS COBOS/ALEJANDRO | GTSSA005765 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02001 | CERVANTES,CABALLERO/ITZIA IRERI | GTSSA000766 | \$ 3,719.40 | 31/03/2023 | 8 |
| M01004 | CERVANTES,CRUZ/JUAN | GTSSA017530 | \$ 2,043.40 | 31/03/2023 | 1 |
| M01004 | CERVANTES,CARMONA/LUIS ENRIQUE | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02001 | CERRITO,CERRITO/LAURA | GTSSA016994 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02003 | CERPA,CAMARILLO/MARIA TERESA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CEDILLO,FUENTES/BEATRIZ | GTSSA005683 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | CEDILLO,FRAUSTO/MARCELA | GTSSA005432 | \$ 5,700.63 | 31/03/2023 | 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 | CELAYA,FRIAS/NOEMI | GTSSA016912 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02066 | CELIO,GRANADOS/SOFIA | GTSSA001623 | \$ 3,821.58 | 31/03/2023 | 8 |
| M01004 | CENTENO,LOPEZ/JOSE RAMON | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02049 | CENTENO,MARTINEZ/MARIA LUISA | GTSSA003904 | \$ 1,519.93 | 31/03/2023 | 8 |
| M02035 | CENTENO,MANRIQUEZ/MARIA | GTSSA000766 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | CEDILLO,NUNEZ/ANA ERIKA | GTSSA000935 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02003 | CERVANTES,OTAMENDI/MARISOL | GTSSA017402 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02035 | CERVIN,PAREDES/MARIA DE LOS ANGELES | GTSSA004790 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | CERVERA, RAMIREZ/ALEJANDRA | GTSSA002451 | \$ 4,567.82 | 31/03/2023 | 8 |
| M01007 | CERVANTES,ROBLES/EDGAR | GTSSA003904 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CERVANTES, RAMIREZ/GABRIELA | GTSSA017373 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02036 | CERVANTES, RAMIREZ/LAURA LILIANA | GTSSA003081 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | CENTENO, RAMIREZ/MONICA | GTSSA000836 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01004 | CENICEROS,RUELAS/NORBERTO NICOLAS | GTSSA001290 | \$ 1,710.00 | 31/03/2023 | 8 |
| M02036 | CERVANTES,RODRIGUEZ/MARIA DEL ROSARIO | GTSSA005555 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | CENDEJAS,SANTOYO/MARIA ELEAZAR | GTSSA001681 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02001 | CERVANTES,SILVA/MARIA JULIANA PAOLA | GTSSA001290 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02036 | CERCADO,SANCHEZ/MARIA DE LA LUZ | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | CERVANTES,SANCHEZ/MODESTA | GTSSA001681 | \$ 4,628.30 | 31/03/2023 | 8 |
| M01004 | CERVERA,SALDANA/VICTOR RUBEN | GTSSA000766 | \$ 2,786.13 | 31/03/2023 | 8 |
| M01006 | CERON,ULLOA/JUAN ANTONIO | GTSSA005502 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02036 | CHIMAL,CASTRO/LETICIA | GTSSA004551 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | CHICO,GONZALEZ/SANDRA ESPERANZA | GTSSA017530 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02001 | CISNEROS,LARA/MA GUADALUPE | GTSSA004650 | \$ 5,918.81 | 31/03/2023 | 8 |
| M01004 | CISNEROS,REYNA/EDGAR | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02006 | CISNEROS,RAZO/RAUL | GTSSA017344 | \$ 3,078.30 | 31/03/2023 | 8 |
| M02035 | COMPARAN,AGUILAR/CAROLINA | GTSSA001623 | \$ 4,946.10 | 31/03/2023 | 8 |
| M02035 | COVARRUBIAS,AYALA/MARIA SOLEDAD | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | CORTES,BALDERAS/CLAUDIA | GTSSA001162 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02066 | CORONA,CABRERA/KATIA FERNANDA | GTSSA005654 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | CONEJO,CAMPOS/MARCOS IGNACIO | GTSSA017385 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | CORTES,CORTES/MARTHA YEIMY | GTSSA004650 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | CORTES,CABRERA/RICARDO FELIX | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | CONTRERAS,ESTRADA/MARA ELVIRA | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | CONTRERAS,GOMEZ/MA GUADALUPE | GTSSA004650 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | CORNEJO,GUZMAN/NATALIA | GTSSA004703 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02035 | CORDOVA,GONZALEZ/VIRGINIA | GTSSA005695 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | CONTRERAS,GONZALEZ/EVA GUADALUPE | GTSSA005683 | \$ 2,859.53 | 31/03/2023 | 1 |
| M02048 | CORONA,GARCIA/ESTELA | GTSSA017414 | \$ 1,442.80 | 31/03/2023 | 8 |
| M02036 | CORNEJO,HUERTA/ALEJANDRA | GTSSA003501 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02036 | CORDERO,HERNANDEZ/IRIANA JEANETTE | GTSSA005794 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | CORDERO,HERNANDEZ/SINDIA VIRIDIANA | GTSSA001454 | \$ 2,208.70 | 31/03/2023 | 8 |
| M02048 | CORTES,JIMENEZ/ALICIA | GTSSA005712 | \$ 1,146.87 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | COLECIO, JUAREZ/ANA LILIA | GTSSA004271 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | CORDOBA, LIRA/CECILIA | GTSSA003081 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | CORTES, MARTINEZ/JOSE ANTONIO | GTSSA005683 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02035 | CONTRERAS, MALDONADO/MARIA CRISTINA | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | CORDOBA, ONTIVEROS/BRICIA GUADALUPE | GTSSA017530 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | CORTE, OSORIO/JUAN MANUEL | GTSSA002352 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02035 | CORONA, PAREDES/JULIA JANET | GTSSA000515 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | CORONA, PEREZ/MARIBEL | GTSSA005485 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02003 | CORONA, QUINTERO/CLAUDIA | GTSSA001290 | \$ 2,447.40 | 31/03/2023 | 8 |
| M02036 | CORPUS, RAYAS/ANA ISABEL | GTSSA003542 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02035 | CORDOBA, ROSALES/CONSUELO | GTSSA001681 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | CORDOVA, RAMIREZ/CATALINA | GTSSA016546 | \$ 4,870.62 | 31/03/2023 | 8 |
| M01007 | COVARRUBIAS, RODRIGUEZ/DAVID ALBERTO | GTSSA001121 | \$ 4,548.99 | 31/03/2023 | 1 |
| M02035 | CONTRERAS, RAZO/MARIA KARINA | GTSSA002760 | \$ 932.27 | 31/03/2023 | 8 |
| M02036 | CONEJO, RUIZ/MIRIAM | GTSSA000836 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02036 | CONTRERAS, RICO/MAGDA KARINA | GTSSA000404 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02036 | CORDOBA, SANDOVAL/LUZ MARIA | GTSSA001792 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | CONTRERAS, TELLEZ/MARIA DEL CARMEN | GTSSA003904 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02040 | CORTES, VILLANUEVA/VERONICA | GTSSA002096 | \$ 3,280.07 | 31/03/2023 | 8 |
| M02036 | CORONA, VALDEZ/VICENTA | GTSSA001681 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03006 | CORDOBA, ZUNIGA/HUMBERTO | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | CORRALES, ZAMORA/NAZARIA | GTSSA003274 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | CRUZ, AGUILERA/MARIA DE LOURDES | GTSSA002760 | \$ 3,018.83 | 31/03/2023 | 8 |
| M01006 | CRUZ, AYALA/MARIA LUISA | GTSSA001121 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | CRUZ, AGUILAR/MATILDE DEL CARMEN | GTSSA003233 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02001 | CRUZ, ALEJO/MIRSHA JACKELINE | GTSSA005683 | \$ 2,643.13 | 31/03/2023 | 1 |
| M02036 | CRUZ, ALMARAZ/MAYRA | GTSSA005531 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | CRUZ, ALANIS/TANIA | GTSSA017414 | \$ 1,459.20 | 31/03/2023 | 8 |
| M01006 | CUESTAS, BARBOSA/GERARDO | GTSSA017373 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | DE LA CRUZ, BALANZAR/KARINA | GTSSA017553 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02036 | CRUZ, DURAN/MARTHA ALICIA | GTSSA002434 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | DE LA CRUZ, GAMA/DELIA | GTSSA001413 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02001 | CULEBRO, GERONIMO/JULIO CESAR | GTSSA002096 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | CUELLAR, MARTINEZ/JOSE ALEJANDRO | GTSSA001290 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02036 | CRUZ, MARTINEZ/MARGARITA | GTSSA001640 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | CUELLAR, MENDOZA/SUSANA GABRIELA | GTSSA017011 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02003 | CRUZ, NIETO/ERIKA MARIANA | GTSSA000766 | \$ 2,994.65 | 31/03/2023 | 8 |
| M02066 | CUELLAR, PEREZ/ALMA GRACIELA | GTSSA005526 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02036 | CRUZ, PALOMINO/CRISTINA MONSERRAT | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02043 | CURIEL, PEREZ/FRANCISCO JAVIER | GTSSA017303 | \$ 2,499.00 | 31/03/2023 | 1 |
| M01006 | CRUZ, RAMIREZ/ALBA | GTSSA003904 | \$ 1,729.13 | 31/03/2023 | 8 |
| M01007 | CRUZ, RAMIREZ/JUAN DIEGO | GTSSA003245 | \$ 6,098.99 | 31/03/2023 | 8 |
| M02035 | CRUZ, ROJAS/ROBERTO | GTSSA017385 | \$ 2,030.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CUAZITL,SANCHEZ/FABIOLA LIZETH | GTSSA003600 | \$ 9,408.71 | 31/03/2023 | 8 |
| M02059 | DARIO,CASAS/LUIS MIGUEL | GTSSA017431 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02036 | DAVILA,FALCON/MA DEL CARMEN | GTSSA002463 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | DAMIAN,MENDOZA/GERMAIN | GTSSA017414 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02059 | DAVALOS,SOLORZANO/JASIR ABRAHAM | GTSSA002475 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01004 | DANIEL,TORRES/LUIS HERIBERTO | GTSSA000766 | \$ 7,101.37 | 31/03/2023 | 8 |
| M02035 | DAMIAN,ZARATE/ABRIL | GTSSA005502 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | DELGADO,ACOSTA/RAMON JAVIER | GTSSA005502 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | DELGADO,AISPURO/VIRGINIA | GTSSA003542 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02001 | DELGADO,BARRIENTOS/ALEJANDRO | GTSSA005683 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02001 | DELGADILLO,DIAZ/LUZ ISABEL | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | DELGADO,GUTIERREZ/BENERANDA | GTSSA000013 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | DELGADO,GUERRERO/FABIOLA | GTSSA003600 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | DELGADO,LOPEZ/JORGE LUIS | GTSSA016726 | \$ 2,500.52 | 31/03/2023 | 8 |
| M02036 | DELGADO,LOPEZ/MA DEL CARMEN | GTSSA001722 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02036 | DELGADO,LOPEZ/NORMA ELENA | GTSSA002574 | \$ 2,431.40 | 31/03/2023 | 8 |
| M01007 | DELGADO,MONTOYA/ROSENDO OMAR | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | DELGADO,NIETO/PEDRO OCTAVIO | GTSSA004703 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | DELGADO,NUNEZ/RAMIRO | GTSSA001862 | \$ 5,542.94 | 31/03/2023 | 8 |
| M02035 | DELGADO,RIOS/LUCIA MAGDALENA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | DELGADO,TORRES/FEDERICO | GTSSA001635 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | DELGADO,VARGAS/TERESA | GTSSA001780 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02036 | DE DIOS,AVALOS/CLAUDIA BERENICE | GTSSA001635 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | DIEGO,CASILLAS/ROSA ISELA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | DIAZ,ESCARENO/JORGE ALBERTO | GTSSA002171 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | DIAZ,ESCARENO/MIGUEL ANGEL | GTSSA002603 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | DIAZ SANTANA,FERNANDEZ/EDILIA IVETTE | GTSSA001780 | \$ 1,682.60 | 31/03/2023 | 8 |
| M02035 | DIAZ,LUNA/CLAUDIA ERENDIDA | GTSSA002096 | \$ 5,700.63 | 31/03/2023 | 8 |
| M01006 | DIAZ,MARTINEZ/JOSEFINA | GTSSA001652 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02036 | DIAZ,MALDONADO/LUZ ADRIANA | GTSSA002166 | \$ 555.00 | 31/03/2023 | 8 |
| M02001 | DIAZ,MARTINEZ/NANCY | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | DIAZ,MORENO/ROSA DANIELA | GTSSA017414 | \$ 7,523.93 | 31/03/2023 | 8 |
| M02066 | DIAZ,PACHECO/REBECA | GTSSA003600 | \$ 2,545.71 | 31/03/2023 | 8 |
| M02036 | DIAZ,RODRIGUEZ/SANJUANA | GTSSA005210 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02035 | DIAZ,TORRES/MARIA ELENA | GTSSA002760 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | DIAZ,TORRES/JUANA ESTELA | GTSSA017484 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | DIAZ,VEGA/NOE | GTSSA000112 | \$ 3,167.90 | 31/03/2023 | 8 |
| M02035 | DOMINGUEZ,GRIMALDO/MA DOLORES | GTSSA001652 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01007 | DOMINGUEZ,NUNEZ/LINDA | GTSSA000013 | \$ 1,682.60 | 31/03/2023 | 8 |
| M02036 | DORADO,SUAREZ/MARLEN | GTSSA005630 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02035 | DOMINGUEZ,URBINA/EDAA YARATD | GTSSA005683 | \$ 4,946.10 | 31/03/2023 | 8 |
| M01006 | DOMINGUEZ,VARGAS/EMMANUEL | GTSSA017513 | \$ 3,204.13 | 31/03/2023 | 1 |
| M02035 | DUARTE,ALVAREZ/ANGELICA VIVIANA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | DUARTE,ALVAREZ/CINTHYA ALEJANDRA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M03004 | DURAN,BARROSO/ARACELI | GTSSA002591 | \$ 897.40 | 31/03/2023 | 8 |
| M02066 | DURAN,GARCIA/GUADALUPE | GTSSA001121 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02066 | DURAN,GARCIA/ROSA MARIA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | DURAN,MENDOZA/OLGA LIDIA | GTSSA017414 | \$ 4,946.10 | 31/03/2023 | 8 |
| M02036 | DURAN,MENDOZA/MARIA DEL ROCIO | GTSSA005712 | \$ 3,650.35 | 31/03/2023 | 8 |
| M01006 | DURAN,NIETO/JOSE LUIS | GTSSA001681 | \$ 7,680.01 | 31/03/2023 | 8 |
| M01004 | DURAN,RAMIREZ/ADRIANA DOLORES | GTSSA006495 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ESTRADA,AYALA/MARIA GUADALUPE | GTSSA001553 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | ESCALERA,BARRAZA/BERTA ALICIA | GTSSA002381 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | ESPARZA,CORDOBA/MARIA ELENA | GTSSA017496 | \$ 3,866.20 | 31/03/2023 | 8 |
| M02035 | ESTRADA,ESTRADA/ERIKA DEL SOCORRO | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | ESTRADA,FLORES/MARIA ESTELA | GTSSA005531 | \$ 4,368.81 | 31/03/2023 | 8 |
| M01006 | ESTRADA,GONZALEZ/IRERI | GTSSA017006 | \$ 5,918.81 | 31/03/2023 | 8 |
| M01006 | ESPARZA,HERNANDEZ/MARIBEL | GTSSA005811 | \$ 3,866.20 | 31/03/2023 | 8 |
| M01004 | ESTRADA,LOPEZ/ARTURO GUALBERTO | GTSSA017525 | \$ 8,042.80 | 31/03/2023 | 8 |
| M02036 | ESTRADA,MEZA/ARACELI | GTSSA005712 | \$ 3,678.31 | 31/03/2023 | 8 |
| M01006 | ESCAMILLA,MEDINA/CASSANDRA | GTSSA005432 | \$ 2,137.07 | 31/03/2023 | 8 |
| M02036 | ESCALERA,MONTIEL/MA DE JESUS | GTSSA002265 | \$ 4,814.35 | 31/03/2023 | 8 |
| M02035 | EVANGELISTA,MEJIA/RITA MARIA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ESTRADA,MENDOZA/SUSANA | GTSSA003723 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02001 | ESTRADA,ORTIZ/MARIA ELENA | GTSSA002096 | \$ 1,631.27 | 31/03/2023 | 8 |
| M02035 | ESTRADA,REYNOSO/VIANCA JANET | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | ESTELA,BARCENAS/PABLO | GTSSA016481 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02049 | ECHEVARRIA,DE LOS COBOS/CYNTHIA KELANY | GTSSA003233 | \$ 3,695.67 | 31/03/2023 | 8 |
| M02035 | ECHEVERRIA,PRIETO/NOEMI | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02035 | ECHEVERRIA,REYES/CATALINA | GTSSA017390 | \$ 1,234.53 | 31/03/2023 | 8 |
| M01006 | ECHEVARRIA,RAMIREZ/PEDRO DAMIAN | GTSSA002364 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02035 | ESPINOSA,BERMEJO/IMELDA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | ESPITIA,BARRERA/IVAN | GTSSA006495 | \$ 5,028.35 | 31/03/2023 | 8 |
| M02049 | ELIAS,CORONADO/MONICA PATRICIA | GTSSA017291 | \$ 5,245.67 | 31/03/2023 | 8 |
| M02036 | ESPITIA,CASTRO/MARICELA | GTSSA002842 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02075 | ESPINOZA,CHICO/JOSE MIGUEL | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ESPINO,CASTRO/MARIA REFUGIO | GTSSA017414 | \$ 3,396.10 | 31/03/2023 | 8 |
| M02066 | ESPINO,ESTRADA/MA DEL CARMEN | GTSSA000766 | \$ 1,582.20 | 31/03/2023 | 8 |
| M02036 | ESPINOSA,GARCIA/AYME | GTSSA017571 | \$ 2,691.42 | 31/03/2023 | 1 |
| M01006 | ELIAS,GUZMAN/CARMEN ADRIANA | GTSSA002755 | \$ 6,130.01 | 31/03/2023 | 8 |
| M01007 | ESPINOS,GOMEZ/GRISelda | GTSSA001133 | \$ 11,831.00 | 31/03/2023 | 8 |
| M02006 | ELIZARRARAS,GUTIERREZ/PATRICIA | GTSSA001121 | \$ 1,263.60 | 31/03/2023 | 8 |
| M01006 | ELIZALDE,HERNANDEZ/ALBERTO | GTSSA004324 | \$ 6,130.01 | 31/03/2023 | 8 |
| M02047 | ELIZONDO,HERMOSILLO/MARTHA ELENA | GTSSA002096 | \$ 3,087.32 | 31/03/2023 | 8 |
| M02035 | ESPINOSA,LEAL/CONSUELO ALEJANDRINA | GTSSA005794 | \$ 3,309.44 | 31/03/2023 | 8 |
| M01006 | ENRIQUEZ,MONTANEZ/ALEJANDRO | GTSSA017484 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ENRIQUEZ,MENDOZA/NESTOR EMMANUEL | GTSSA005164 | \$ 4,814.35 | 31/03/2023 | 8 |
| M02036 | ESPINO,MARTINEZ/ROSA ISELA | GTSSA004563 | \$ 881.40 | 31/03/2023 | 8 |
| M02049 | ESPINOZA,MAYA/YAZMIN | GTSSA017414 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | ESPINOSA,NAVARRO/LUIS REYNALDO | GTSSA002760 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02035 | ELIZARRARAS,PEREZ/GRACIELA | GTSSA002760 | \$ 1,309.53 | 31/03/2023 | 8 |
| M01006 | ESPINOSA,ROMERO/MARIA GUADALUPE | GTSSA000322 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | ESPINOSA,RAMIREZ/HECTOR | GTSSA002096 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02048 | ESPITIA,REGALADO/MA NATIVIDAD DEL SOCORRO | GTSSA005683 | \$ 2,495.45 | 31/03/2023 | 8 |
| M02006 | ESPINOZA,SANCHEZ/JORGE | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ESPINOZA,SANCHEZ/YADIRA | GTSSA002142 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | ESPINOSA,TORRES/ETSEL PAUL | GTSSA000112 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | ESCOBEDO,PONCE/MARTA | GTSSA002265 | \$ 6,684.58 | 31/03/2023 | 8 |
| M02003 | ESQUIVEL,ARAMBURO/ERIKA | GTSSA017530 | \$ 3,430.77 | 31/03/2023 | 1 |
| M02036 | ESQUIVEL,AVILA/MAYRA | GTSSA001763 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | ESTUDIANTE,BAUTISTA/MARCELINA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | ESQUERRA,ESPARRAGOZA/MARIA ELENA | GTSSA016866 | \$ 2,912.54 | 31/03/2023 | 8 |
| M01006 | EQUIHUA,MORALES/KARINA | GTSSA003151 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | ESQUIVEL,PALACIOS/MARIA JOSE | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | ESQUIVEL,SANCHEZ/MA DEL ROCIO | GTSSA001623 | \$ 555.00 | 31/03/2023 | 8 |
| M02043 | FRANCO,CHAVEZ/JOSE FRANCISCO | GTSSA017303 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02035 | FRAUSTO,CARRILLO/GABRIELA | GTSSA002096 | \$ 4,568.83 | 31/03/2023 | 8 |
| M01007 | FRAUSTO,JIMENEZ/SILVIA | GTSSA005403 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | FRANCO,MANCERA/LUIS FERNANDO | GTSSA000322 | \$ 3,791.20 | 31/03/2023 | 8 |
| M02036 | FAJARDO,NEGRETE/SANDRA | GTSSA001121 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02036 | FAJARDO,ORTIZ/DIANA | GTSSA003600 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | FRANCO,OJEDA/ERIKA ALEJANDRA | GTSSA017006 | \$ 857.27 | 31/03/2023 | 8 |
| M02036 | FAJARDO,ORTIZ/SANDRA | GTSSA005543 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | FRANCO,PUENTE/ANA GABRIELA | GTSSA005432 | \$ 3,161.80 | 31/03/2023 | 8 |
| M01007 | FARRERA,PATINO/JORGE | GTSSA000766 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02036 | FALCON,RODRIGUEZ/MARTHA ELIZABETH | GTSSA002253 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02059 | FRANCO,SANCHEZ/JOSE LUIS | GTSSA005432 | \$ 3,087.32 | 31/03/2023 | 8 |
| M02003 | FACUNDO,TORRES/ROCIO DEL CARMEN | GTSSA017472 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | FERNANDEZ,BAEZA/PATRICIA | GTSSA017385 | \$ 1,027.20 | 31/03/2023 | 1 |
| M02036 | FERRO,CABALLERO/MARIBEL | GTSSA001915 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02035 | FERNANDEZ,GONZALEZ/FLAVIA SARA | GTSSA005695 | \$ 1,309.53 | 31/03/2023 | 1 |
| M02036 | FERNANDEZ,GARCIA/NORMA LETICIA | GTSSA001570 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02040 | FERMOSO,HERNANDEZ/ALEJANDRA | GTSSA016912 | \$ 723.33 | 31/03/2023 | 8 |
| M01004 | FERNANDEZ,HERNANDEZ/JUAN PABLO | GTSSA005683 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02036 | FERNANDEZ,PENA/M CARMEN | GTSSA017530 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02015 | FERNANDEZ,SAMANO/ANABEL | GTSSA017064 | \$ 5,892.36 | 31/03/2023 | 8 |
| M01006 | FRIAS,GARCIA/MIRIAM | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | FIGUEROA,LOZANO/EDITH MARIA | GTSSA000766 | \$ 1,582.20 | 31/03/2023 | 8 |
| M02036 | FRIAS,MENDOZA/JUANA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02040 | FIGUEROA,RODRIGUEZ/AIDE YURIVIA | GTSSA003904 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | FRIAS,RUIZ/IRMA DEL CARMEN | GTSSA017530 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01004 | FING,SOTO/EVER AMILCAR | GTSSA000766 | \$ 2,598.40 | 31/03/2023 | 8 |
| M01004 | FIGUEROA,SOSA/MONICA | GTSSA000585 | \$ 92.50 | 31/03/2023 | 8 |
| M02049 | FIGUEROA,TINAJERO/EDUARDO | GTSSA000515 | \$ 2,002.40 | 31/03/2023 | 8 |
| M02035 | FIERRO,VEGA/CLAUDIA | GTSSA016912 | \$ 377.27 | 31/03/2023 | 8 |
| M01006 | FLORES,ARROYO/BRAULIO | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | FLORES,ARELLANO/MARIA CONSUELO | GTSSA005164 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | FONSECA,ATILANO/JUANA VIRGINIA | GTSSA005683 | \$ 2,611.55 | 31/03/2023 | 8 |
| M01007 | FLORES,AVILA/LAURA MARGARITA | GTSSA017064 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02035 | FLORES,AVALOS/LUZ ADRIANA | GTSSA002096 | \$ 5,323.36 | 31/03/2023 | 8 |
| M02036 | FLORES,ALEJANDRE/MACIEL | GTSSA017332 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | FLORES,BRAVO/XIMENA | GTSSA017414 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02035 | FLORES,CANO/BLANCA ESTELA | GTSSA005555 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | FLORES,CANSECO/JANET ADRIANA | GTSSA004744 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | FLORES,CARLIN/MARIANA | GTSSA003081 | \$ 7,052.06 | 31/03/2023 | 8 |
| M02036 | FONSECA,GASCA/MARIA AMANDA | GTSSA002562 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02036 | FLORES,GARCIA/LETICIA | GTSSA002236 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | FLORES,GONZALEZ/MA CONCEPCION | GTSSA002340 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | FLORES,GUERRERO/MONICA PATRICIA | GTSSA001290 | \$ 2,466.20 | 31/03/2023 | 8 |
| M02035 | FLORES,GUZMAN/MA SOLEDAD | GTSSA002096 | \$ 3,773.36 | 31/03/2023 | 8 |
| M02036 | FLORES,HERNANDEZ/MARIA GUADALUPE | GTSSA003245 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | FLORES,JUAREZ/ARMANDO | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | FLORES,JIMENEZ/MARIO | GTSSA005432 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02036 | FLORES,LOPEZ/BEATRIZ | GTSSA002924 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02036 | FLORES,LOPEZ/BRENDA ARACELI DEL REFUGIO | GTSSA000194 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | FLORES,LOPEZ/LUIS | GTSSA003793 | \$ 4,421.67 | 31/03/2023 | 1 |
| M02036 | FLORES,MARTINEZ/ALEJANDRA NOHEMI | GTSSA003460 | \$ 3,670.62 | 31/03/2023 | 8 |
| M01006 | FLORES,MEDINA/MARIA GUADALUPE | GTSSA001121 | \$ 4,955.88 | 31/03/2023 | 8 |
| M01006 | FLORES,MORALES/LIZBETH GUADALUPE | GTSSA003245 | \$ 7,680.01 | 31/03/2023 | 8 |
| M02036 | FLORES,MONTIEL/LORENA | GTSSA003192 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | FLORES,MEJIA/MARIA MAGDALENA | GTSSA005683 | \$ 4,348.09 | 31/03/2023 | 8 |
| M02036 | FONSECA,MENDEZ/ZAIRA MARIA | GTSSA000976 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02006 | FLORES,NAVARRETE/DANIELA ANDREA | GTSSA017023 | \$ 354.30 | 31/03/2023 | 8 |
| M01006 | FLORES,OLIVARES/MARIA DE LOURDES | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | FLORES,PATINO/JENNIFER | GTSSA001862 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | FLORES,QUINTANILLA/MARIA TERESA | GTSSA017006 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02001 | FLORES,RENDON/CARLOS ENRIQUE | GTSSA001290 | \$ 1,920.00 | 31/03/2023 | 8 |
| M02001 | FLORES,RODRIGUEZ/JUAN JESUS | GTSSA016674 | \$ 2,169.40 | 31/03/2023 | 1 |
| M02049 | FLORES,REYES/JOEL | GTSSA017571 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | FONSECA,RAMIREZ/MARIBEL | GTSSA001652 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02035 | FLORES,RENDON/MIGUEL ANGEL | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | FLORES,SOLIS/MA DE LOURDES | GTSSA005543 | \$ 3,187.90 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FLORES,VILLA/ELOINA | GTSSA004580 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | FLORES,VILLA/FABIOLA | GTSSA000725 | \$ 4,486.50 | 31/03/2023 | 8 |
| M02036 | FUERTE,ALTAMIRANO/KARLA ERIKA | GTSSA001816 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | FUENTES,CERVANTES/GUADALUPE GABRIELA | GTSSA017081 | \$ 489.83 | 31/03/2023 | 8 |
| M02016 | FUENTES,CABRERA/MARIA GUADALUPE | GTSSA017542 | \$ 555.00 | 31/03/2023 | 8 |
| M02059 | FUENTES,MANZANO/JHOANA BERENICE | GTSSA001302 | \$ 4,933.25 | 31/03/2023 | 8 |
| M02036 | FUENTEVILLA,NAVARRETE/LUZ ADRIANA | GTSSA003303 | \$ 1,207.80 | 31/03/2023 | 8 |
| M03006 | FUENTES,OROZCO/JUAN JOSE | GTSSA006495 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | FUENTES,RAMIREZ/ADELINA | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M03022 | FUENTES,ROSALES/JOSE JESUS | GTSSA001623 | \$ 2,292.92 | 31/03/2023 | 1 |
| M02049 | FUENTES,SANTANA/LETICIA | GTSSA005444 | \$ 5,245.67 | 31/03/2023 | 8 |
| M02036 | GARCIA,ALBA/ARTURO | GTSSA003151 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | GAMINO,AGUILAR/FRANCISCO JAVIER | GTSSA001075 | \$ 3,084.20 | 31/03/2023 | 8 |
| M03006 | GARCIA,AMARO/GILDARDO MIGUEL | GTSSA003600 | \$ 4,341.38 | 31/03/2023 | 8 |
| M02035 | GALVAN,AGUILAR/HUGO ENRIQUE | GTSSA000585 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02035 | GALMEZ,AVILES/JOSEFINA | GTSSA002096 | \$ 5,323.36 | 31/03/2023 | 8 |
| M01006 | GRANADOS,AMADOR/JUAN CARLOS | GTSSA002463 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02036 | GRANADOS,AGUILERA/MARTHA ALICIA | GTSSA001360 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02015 | GARCIA,ACEVEDO/VERONICA | GTSSA000112 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GALLEGOS,BALLESTEROS/ATZIMBA | GTSSA001681 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,BARROSO/CLAUDIA ELIZABETH | GTSSA001652 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02003 | GARCIA,BECERRIL/MARCELA | GTSSA000585 | \$ 555.00 | 31/03/2023 | 8 |
| M03019 | GARCIA,BALTAZAR/NOEMI YESENIA | GTSSA016534 | \$ 2,290.89 | 31/03/2023 | 1 |
| M02036 | GARCIA,BAUTISTA/SARA CRISTINA | GTSSA004085 | \$ 326.40 | 31/03/2023 | 8 |
| M02036 | GASCA,BAEZA/MARIA SOLEDAD | GTSSA001355 | \$ 3,344.22 | 31/03/2023 | 8 |
| M02006 | GALINDO,CRUZ/ALBERTO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | GRANADOS,CRUZ/ALMA ELIZABETH | GTSSA005736 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | GAMINO,CERVANTES/MARIA CONCEPCION | GTSSA001886 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02036 | GARCIA,CENDEJAS/CARMEN ADRIANA | GTSSA017553 | \$ 4,629.55 | 31/03/2023 | 1 |
| M01006 | GARCIA,CERVANTES/FATIMA | GTSSA005432 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02035 | GARCIA,CORDERO/MARIA ISABEL | GTSSA005712 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,DEL CASTILLO/LAURA ISABEL | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,CRUZ/MIRNA JANETT | GTSSA000310 | \$ 1,234.53 | 31/03/2023 | 8 |
| M02036 | GALVAN,CALDERON/MISRAYM ISABEL | GTSSA017571 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | GARCIA,CAMPOS/ROGELIO | GTSSA005765 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | GARCIA,CRUZ/ROSANA | GTSSA016842 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01004 | GARCIA,CRUZ/SANDRA | GTSSA001290 | \$ 7,575.82 | 31/03/2023 | 8 |
| M02035 | GARCIA,CISNEROS/YOLANDA | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02036 | GARCIA,DELGADO/MAYRA CONCEPCION | GTSSA005502 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | GARCIA,DIAZ/SAMANTHA | GTSSA017110 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,ESQUIVEL/EVELIN | GTSSA000935 | \$ 4,946.10 | 31/03/2023 | 8 |
| M02015 | GAYTAN,FRAGOSO/AGUSTIN | GTSSA000766 | \$ 3,837.83 | 31/03/2023 | 8 |
| M02066 | GARCIA,FUENTES/MARTIN SALVADOR | GTSSA003373 | \$ 5,550.28 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA,FLORES/ROSA | GTSSA017530 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,GONZALEZ/ARACELI | GTSSA016895 | \$ 1,876.40 | 31/03/2023 | 8 |
| M02036 | GASCA,GUERRA/CLAUDIA FLOR | GTSSA016690 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | GANDARA,GARCIA/MARIA DEL CARMEN | GTSSA000870 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02035 | GARCIA,GARCIA/CLAUDIA ALEJANDRA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,GARCIA/MARIA ESTHER | GTSSA003245 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02015 | GARCIA,GONZALEZ/EDGAR | GTSSA003373 | \$ 3,542.60 | 31/03/2023 | 8 |
| M02036 | GASCON,GUZMAN/MARIA FERNANDA | GTSSA000165 | \$ 3,009.20 | 31/03/2023 | 1 |
| M01006 | GARCIA,GUZMAN/HUGO | GTSSA017431 | \$ 1,729.13 | 31/03/2023 | 8 |
| M01004 | GARCIA,GARCIA/MARIA ISABEL | GTSSA005683 | \$ 7,416.07 | 31/03/2023 | 8 |
| M02003 | GARCIA,GONZALEZ/JAQUELINE | GTSSA000112 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | GARCIA,GONZALEZ/LETICIA | GTSSA017303 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | GAYTAN,GAVINA/LETICIA | GTSSA005444 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | GARCIA,GONZALEZ/MARIA LUISA | GTSSA001874 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02035 | GRANADOS,GUTIERREZ/MA DE LA LUZ GLORIA | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M01007 | GARCIA,GONZALEZ/MARILI PAULINA | GTSSA000305 | \$ 3,796.40 | 31/03/2023 | 8 |
| M02049 | GALVAN,GALAVIZ/MELISA | GTSSA016546 | \$ 2,105.00 | 31/03/2023 | 1 |
| M03004 | GARNELO,GARCIA/ROSA MARIA | GTSSA002294 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02047 | GARCIA,GONZALEZ/TERESA DE JESUS | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | GASCA,GONZALEZ/YURI | GTSSA017562 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | GARCIA,HERNANDEZ/MA AZUCENA | GTSSA001681 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,HERNANDEZ/DOLORES | GTSSA005741 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | GARCIA,HERNANDEZ/MARIA EUGENIA | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | GARCIA,HERNANDEZ/JOSE JUAN ALEJANDRO | GTSSA001915 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02066 | GARCIA,HERNANDEZ/MA GUADALUPE | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02049 | GARCIA,HERNANDEZ/NEREY | GTSSA001010 | \$ 6,389.30 | 31/03/2023 | 8 |
| M01006 | GALVAN,HURTADO/NEREIDA | GTSSA005765 | \$ 7,336.62 | 31/03/2023 | 1 |
| M02036 | GARCIA,HURTADO/ROSA ELVA | GTSSA001915 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | GARCIA,HERNANDEZ/SANJUANA | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GAITAN,HERNANDEZ/SUSANA | GTSSA003414 | \$ 3,670.62 | 31/03/2023 | 8 |
| M01004 | GARCIA,JIMENEZ/ALEJANDRO | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02038 | GALVAN,JIMENEZ/ANA LUISA | GTSSA000585 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02035 | GARCIA,JUAREZ/ROSA MARIA | GTSSA001121 | \$ 5,124.80 | 31/03/2023 | 8 |
| M02035 | GARCIA,LOPEZ/ANDREA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,LEON/GUADALUPE VIANNEY | GTSSA005560 | \$ 4,486.50 | 31/03/2023 | 8 |
| M02036 | GARCIA,LIZCANO/MONICA ELIZABETH | GTSSA005152 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02066 | GALINDO,LOZANO/MA PATRICIA | GTSSA000766 | \$ 1,582.20 | 31/03/2023 | 8 |
| M02036 | GASCA,LEDEZMA/MONICA | GTSSA005683 | \$ 881.40 | 31/03/2023 | 8 |
| M02036 | GARCIA,LARA/MARTHA ALICIA | GTSSA003373 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | GALVAN,LOPEZ/MARIA PERLA | GTSSA000631 | \$ 881.40 | 31/03/2023 | 8 |
| M02066 | GASPAR,LAZARO/LINOE | GTSSA005671 | \$ 4,344.38 | 31/03/2023 | 8 |
| M01004 | GAMBOA,MAGANA/ALEJANDRO | GTSSA003233 | \$ 5,292.80 | 31/03/2023 | 8 |
| M01006 | GARCIA,MEDINA/MARIA ARELI | GTSSA001121 | \$ 5,918.81 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GARCIA,MORENO/AIDE | GTSSA000095 | \$ 3,866.20 | 31/03/2023 | 8 |
| M02040 | GARCIA,MONTALVO/CLARA FABIOLA | GTSSA005823 | \$ 4,003.40 | 31/03/2023 | 8 |
| M02035 | GARCIA,MIRELES/ELVIA ELIZABETH | GTSSA005683 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | GARCIA,MEDINA/ESTEFANI JAQUELINE | GTSSA005234 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,MENDOZA/FATIMA | GTSSA001051 | \$ 3,084.20 | 31/03/2023 | 8 |
| M03006 | GARCIA,MARTINEZ/GERARDO | GTSSA005432 | \$ 3,383.25 | 31/03/2023 | 1 |
| M01006 | GARCIA,MORENO/GUILLERMO | GTSSA005765 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02047 | GARCIA,MENDOZA/IRENE ARACELI | GTSSA002760 | \$ 1,442.80 | 31/03/2023 | 8 |
| M01006 | GARCIA,MENDEZ/IRMA MARICELA | GTSSA005555 | \$ 5,575.42 | 31/03/2023 | 8 |
| M01004 | GAVIA,MARTINEZ/JUAN IGNACIO | GTSSA000766 | \$ 6,922.67 | 31/03/2023 | 8 |
| M02036 | GALLARDO,MIRELES/MARTHA LETICIA | GTSSA000066 | \$ 1,207.80 | 31/03/2023 | 8 |
| M03023 | GARCIA,MIRANDA/MIGUEL ANGEL | GTSSA016534 | \$ 3,044.59 | 31/03/2023 | 1 |
| M03006 | GARCIA,MORALES/MARIO ENRIQUE | GTSSA005683 | \$ 2,791.38 | 31/03/2023 | 8 |
| M01007 | GRANADOS,MEDINA/MA DEL ROSARIO | GTSSA000042 | \$ 1,118.80 | 31/03/2023 | 8 |
| M01004 | GARCIA,MARTINEZ/PATRICIA GUADALUPE | GTSSA017286 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | GARCIA,MOLINA/PATRICIA | GTSSA017562 | \$ 7,647.51 | 31/03/2023 | 8 |
| M02035 | GARCIA,NAVARRO/DULCE MARIA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GAYTAN,NINO/MA DEL CARMEN | GTSSA003525 | \$ 2,500.52 | 31/03/2023 | 8 |
| M02036 | GASCA,NICASIO/MARTHA LETICIA | GTSSA002492 | \$ 2,105.00 | 31/03/2023 | 1 |
| M01004 | GARCIA,NAVARRO/MARIA ROSA | GTSSA005432 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | GARCIA,ORTIZ/BENEDA | GTSSA001290 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | GARCIA,ORDUNO/FABIOLA | GTSSA005560 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | GRANADOS,ORTEGA/MARILU | GTSSA001186 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01006 | GARCIA CABRAL,ORTEGA/REGINA | GTSSA017525 | \$ 3,204.13 | 31/03/2023 | 8 |
| M02035 | GARCIA,ORTEGA/VERONICA ELISA | GTSSA001681 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GARCIA,PEREZ/ALEJANDRO CESAR | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GALVAN,PEREZ/ANTONIA | GTSSA002463 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02047 | GARCIA,PEREZ/FABIOLA | GTSSA017414 | \$ 887.80 | 31/03/2023 | 8 |
| M01006 | GRANADOS,PEREZ/JUAN CARLOS AUGUSTO | GTSSA001652 | \$ 3,866.20 | 31/03/2023 | 8 |
| M01004 | GARCIA,POSADA/LUCERO DALILA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | GARCIA,PRECIADO/JOSE LUIS | GTSSA001466 | \$ 3,232.60 | 31/03/2023 | 8 |
| M02036 | GARCIA,RAMIREZ/AMANDA | GTSSA002796 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | GARCIA,RAYA/ARACELI | GTSSA003081 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02035 | GARZA,ROJAS/ANA MARIA | GTSSA017542 | \$ 1,131.80 | 31/03/2023 | 1 |
| M01006 | GALINDO,RAMIREZ/CARLOS IGNACIO | GTSSA004580 | \$ 7,600.14 | 31/03/2023 | 8 |
| M01006 | GARCIA,RUIZ/MARIA ESTHER | GTSSA006495 | \$ 2,316.20 | 31/03/2023 | 8 |
| M01006 | GARCIA,RIVERA/ERIKA JANETTE | GTSSA005514 | \$ 1,142.07 | 31/03/2023 | 8 |
| M02066 | GRANADOS,ROSAS/MA GUADALUPE | GTSSA004580 | \$ 2,203.31 | 31/03/2023 | 8 |
| M01006 | GARCIA,RODRIGUEZ/HUMBERTO | GTSSA002364 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | GARCIA,RAMIREZ/MIRIAM | GTSSA005444 | \$ 3,837.83 | 31/03/2023 | 8 |
| M02036 | GARCIA,RAMOS/MARIA | GTSSA004184 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GRANADOS,ROJAS/YOLANDA MARIA | GTSSA017530 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02066 | GASCA,RAMIREZ/YANETH | GTSSA017081 | \$ 2,577.20 | 31/03/2023 | 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 | GRANADOS,SAUCILLO/MA ALEJANDRA | GTSSA001121 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | GARCIA,SALAZAR/ANGELES GABRIELA | GTSSA016866 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02003 | GARCIA,SOLIS/EVELIA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | GARCIA,SEGOVIANO/FRANCISCO JAVIER | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02066 | GARCIA,SANCHEZ/MARTHA BEATRIZ | GTSSA001652 | \$ 4,344.38 | 31/03/2023 | 8 |
| M01006 | GARCIA,SERRANO/SILVIA GUADALUPE | GTSSA005736 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,SANCHEZ/VANESSA ESMERALDA | GTSSA000310 | \$ 806.40 | 31/03/2023 | 8 |
| M01006 | GARCIA,TINOCO/GABRIELA | GTSSA001092 | \$ 480.00 | 31/03/2023 | 8 |
| M03019 | GARCIA,TORRES/JUANA PATRICIA | GTSSA005432 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | GARCIA,TAPIA/NOEMI DEL CARMEN | GTSSA016743 | \$ 4,629.55 | 31/03/2023 | 8 |
| M01004 | GARNICA,VIGIL/JOSE ANTONIO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GARCIA,VILLANUEVA/ALEJANDRO | GTSSA004271 | \$ 7,118.81 | 31/03/2023 | 1 |
| M01006 | GARCIA,VILLANUEVA/ERIKA KARINA | GTSSA005596 | \$ 7,092.94 | 31/03/2023 | 8 |
| M02003 | GARCIA,VENTURA/JESUS | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | GARCIA,VALLEJO/OMAR ENRIQUE | GTSSA001652 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GAMEZ,VIDAL/ROSA | GTSSA003460 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02049 | GALLARDO,VENCES/YADIRA | GTSSA000112 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GARCIA,ZARAGOZA/LORENA | GTSSA002755 | \$ 555.00 | 31/03/2023 | 8 |
| M02043 | GIL,CAMPOS/RAUL | GTSSA017303 | \$ 1,343.00 | 31/03/2023 | 1 |
| M01006 | GIL,PEREZ/LUIS ALEJANDRO | GTSSA005823 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | GODINEZ,ARVIZU/JUANA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GONZALEZ,/ALICIA | GTSSA002183 | \$ 4,368.81 | 31/03/2023 | 8 |
| M01007 | GOMEZ,ALDANA/LORENA GUADALUPE | GTSSA016685 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GONZALEZ,BUTRON/LAURA FABIOLA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | GONZALEZ,BANDA/MA TERESA | GTSSA003151 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02003 | GONZALEZ,CASTILLEJO/ELIZABETH | GTSSA001915 | \$ 342.40 | 31/03/2023 | 1 |
| M02036 | GOMEZ,CRUZ/FABIOLA JANET | GTSSA000112 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,CAZARES/GUADALUPE | GTSSA001290 | \$ 2,610.10 | 31/03/2023 | 8 |
| M02036 | GOMEZ,CRUZ/MARIA GUADALUPE | GTSSA017373 | \$ 647.50 | 31/03/2023 | 8 |
| M02035 | GOMEZ,CAPILLA/MARIA GUADALUPE | GTSSA017530 | \$ 480.00 | 31/03/2023 | 8 |
| M01007 | GOMEZ,CEBALLOS/MA LOURDES | GTSSA004703 | \$ 4,548.99 | 31/03/2023 | 8 |
| M01004 | GOMEZ,COLIN/LUZ ADRIANA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GOMEZ,CHAVEZ/JOSE PABLO | GTSSA005123 | \$ 6,031.85 | 31/03/2023 | 8 |
| M02036 | GONZALEZ,CUEVAS/VIOLETA | GTSSA003291 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02015 | GONZALEZ,CASTANEDA/YOLANDA | GTSSA017562 | \$ 3,837.83 | 31/03/2023 | 8 |
| M02036 | GOMEZ,DELGADO/MARIA GUADALUPE | GTSSA005683 | \$ 2,431.40 | 31/03/2023 | 8 |
| M01006 | GONZALEZ,DOMINGUEZ/SANDRA EVELIA | GTSSA005712 | \$ 4,223.11 | 31/03/2023 | 8 |
| M02003 | GOMEZ,ENRIQUEZ/ALEJANDRA | GTSSA005420 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | GONZALEZ,ELIZARRARAZ/JOSE MANUEL | GTSSA001652 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | GONZALEZ,FLORES/MARTHA | GTSSA003081 | \$ 7,680.01 | 31/03/2023 | 8 |
| M02035 | GONZALEZ,FLORES/VERONICA | GTSSA000795 | \$ 2,798.09 | 31/03/2023 | 1 |
| M01006 | GONZALEZ,GARCIA/ABYGAIL | GTSSA005415 | \$ 2,316.20 | 31/03/2023 | 8 |
| M01006 | GONZALEZ,GUERRERO/BEATRIZ | GTSSA003081 | \$ 4,368.81 | 31/03/2023 | 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 |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GONZALEZ, GUERRA/CRISTINA | GTSSA017344 | \$ 4,568.83 | 31/03/2023 | 8 |
| M01004 | GOMEZ, GARCIA/DENNY ARIDAI | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01004 | GONZALEZ, GONZALEZ/MARIA ESTHER | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, GOMEZ/FLOR ESPERANZA | GTSSA003373 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | GOMEZ, GUTIERREZ/GLADYS | GTSSA004003 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, GUTIERREZ/IVONNE ALONDRA | GTSSA004003 | \$ 2,611.55 | 31/03/2023 | 8 |
| M03006 | GOMEZ, GARCIA/JOSE JUAN | GTSSA004650 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | GONZALEZ, GOMEZ/LUIS ENRIQUE | GTSSA004650 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, GOMEZ/MARIA DEL SAGRARIO | GTSSA003414 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, GONZALEZ/YADIRA | GTSSA002060 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, HERNANDEZ/ALMA IVETTE | GTSSA001290 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01004 | GONZALEZ, HERNANDEZ/JESUS MANUEL | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, HERNANDEZ/JAQUELINA | GTSSA016731 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02035 | GONZALEZ, HERNANDEZ/JUANA ERIKA | GTSSA017414 | \$ 555.00 | 31/03/2023 | 8 |
| M03021 | GONZALEZ, HORTA/JOSE LUIS | GTSSA003081 | \$ 2,935.91 | 31/03/2023 | 1 |
| M02036 | GOMEZ, HERNANDEZ/PATRICIA | GTSSA001985 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, HERNANDEZ/ROCIO ABIGAIL | GTSSA005683 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, HERNANDEZ/SANDRA | GTSSA001792 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | GONZALEZ, HERNANDEZ/VICTOR MANUEL | GTSSA004003 | \$ 4,933.25 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, IBARRA/JULIA | GTSSA004365 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, JIMENEZ/LILIANA | GTSSA004703 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | GOMEZ, JUAREZ/MARTHA | GTSSA002113 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | GONZALEZ, LEON/JOSE DE GUADALUPE | GTSSA001290 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02035 | GOMEZ, LEDESMA/HILDA LORENA | GTSSA017023 | \$ 1,927.27 | 31/03/2023 | 8 |
| M02003 | GONZALEZ, LOPEZ/IVAN | GTSSA001652 | \$ 897.40 | 31/03/2023 | 8 |
| M01004 | GONZALEZ, LOPEZ/ROBERTO | GTSSA017093 | \$ 5,372.67 | 31/03/2023 | 8 |
| M01004 | GOMEZ, LOPEZ/JOSE LUIS | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | GOMEZ, MAGALLANES/BERTHA EDITH | GTSSA005432 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, MENDEZ/ERIKA DEL ROCIO | GTSSA002475 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, MEZA/JUANA NOEMI | GTSSA000515 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | GOMEZ, MARES/JULIO CESAR | GTSSA017426 | \$ 2,938.95 | 31/03/2023 | 1 |
| M02036 | GONZALEZ, MARTINEZ/LAURA FABIOLA | GTSSA004756 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GOMEZ, MARTINEZ/MA PATRICIA | GTSSA002323 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02016 | GONZALEZ, MARTINEZ/MARUSIA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | GOMEZ, MORENO/NOE | GTSSA002463 | \$ 7,790.39 | 31/03/2023 | 8 |
| M02006 | GONZALEZ, MARTIN DEL CAMPO/PABLO | GTSSA002096 | \$ 3,078.30 | 31/03/2023 | 8 |
| M02035 | GOMEZ, MELCHOR/VERONICA | GTSSA001915 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | GONZALEZ, NUNEZ/FATIMA ROCIO | GTSSA017414 | \$ 3,018.83 | 31/03/2023 | 8 |
| M01004 | GONZALEZ, OSOYO/MARIA GUADALUPE | GTSSA017542 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01007 | GOMEZ, OLGUIN/RAFAEL | GTSSA016690 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, PRADO/ANA EDITH | GTSSA005514 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | GONZALEZ, PASTRANA/CLAUDIA ESTHER | GTSSA017250 | \$ 4,342.36 | 31/03/2023 | 8 |
| M01004 | GONZALEZ, PADILLA/CARLOS MISHAEL | GTSSA001454 | \$ 480.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02003 | GONZALEZ, PAVON/MA DE JESUS | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, PENA/OLIVIA | GTSSA003286 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GONZALEZ, PRIETO/SUSANA | GTSSA017344 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | GOMEZ, PEREZ/VERONICA DEL REFUGIO | GTSSA005712 | \$ 2,859.53 | 31/03/2023 | 8 |
| M01006 | GOMEZ, RAMIREZ/ARNULFO | GTSSA005712 | \$ 4,368.81 | 31/03/2023 | 1 |
| M02036 | GONZALEZ, RODRIGUEZ/ALEJANDRA | GTSSA005415 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02038 | GONZALEZ, RAMIREZ/ARCELIA | GTSSA016842 | \$ 4,284.32 | 31/03/2023 | 1 |
| M02036 | GONZALEZ, RENAUD/ANA LAURA | GTSSA001244 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GOMEZ, RANGEL/BERNARDO ANDRES | GTSSA000112 | \$ 652.80 | 31/03/2023 | 1 |
| M01004 | GODINEZ, RODRIGUEZ/CESAR | GTSSA017023 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02066 | GONZALEZ, RESENDIZ/MA DOLORES | GTSSA003600 | \$ 3,136.78 | 31/03/2023 | 8 |
| M02035 | GONZALEZ, ROMERO/MARIA ELENA | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ, REYES/FABIOLA | GTSSA002760 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02003 | GONZALEZ, RODRIGUEZ/JOSE FERNANDO | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | GONZALEZ, RUIZ/GLORIA | GTSSA002096 | \$ 4,946.10 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, ROBLES/KARLA AZUCENA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02038 | GODINEZ, RODRIGUEZ/KARLA SELENNE | GTSSA017426 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | GONZALEZ, RAMIREZ/LETICIA | GTSSA016994 | \$ 3,084.20 | 31/03/2023 | 8 |
| M03006 | GONZALEZ, RESENDIZ/MARCO ALEJANDRO | GTSSA004003 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02035 | GOMEZ, RAMIREZ/ROSAURA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02015 | GONZALEZ, SANCHEZ/ALEJANDRA | GTSSA016772 | \$ 3,039.07 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, SALAZAR/CATALINA | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | GOMEZ, SILVA/DANIEL JARETH | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03006 | GONZALEZ, SANCHEZ/IGNACIO | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | GONZALEZ, SOLORZANO/JOSEFINA | GTSSA005560 | \$ 3,821.58 | 31/03/2023 | 8 |
| M01004 | GODINEZ, SANCHEZ/MANUEL ALEJANDRO | GTSSA017472 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | GODINEZ, SORIA/MARTHA PATRICIA | GTSSA002760 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, TORRES/ANA ISABEL | GTSSA005683 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02036 | GOMEZ, TELLO/MARTA ALICIA | GTSSA002294 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | GONZALEZ, URIBE/GEILA MAILETH | GTSSA017006 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02036 | GOMEZ, VIEYRA/ANA CAROLINA | GTSSA016772 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | GONZALEZ, VIZCAYA/ERIKA | GTSSA004003 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GODINEZ, VILLEGAS/FELIPE DE JESUS | GTSSA001570 | \$ 979.20 | 31/03/2023 | 8 |
| M01006 | GONZALEZ, VAZQUEZ/GASPAR | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | GONZALEZ, VARGAS/PAOLA CAROLINA | GTSSA003810 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | GOMEZ, VELAZQUEZ/VIRGINIA | GTSSA002096 | \$ 5,072.92 | 31/03/2023 | 8 |
| M01004 | GOMEZ, VEGA/VICTOR MANUEL | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | GONZALEZ, YEBRA/PERLA YANELI | GTSSA005420 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | GONZALEZ, ZUNIGA/ANTONIA MARIA MINERVA | GTSSA000322 | \$ 881.40 | 31/03/2023 | 8 |
| M02059 | GUEVARA, ACOSTA/ARACELY | GTSSA017562 | \$ 295.93 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ, ARGUIJO/DIANA ROMINA | GTSSA002376 | \$ 2,431.40 | 31/03/2023 | 8 |
| M01004 | GUILLEN, ATILANO/JAIME | GTSSA005683 | \$ 1,236.13 | 31/03/2023 | 8 |
| M01006 | GUEVARA, AGUILERA/MAYRA LETICIA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 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 | GUTIERREZ,AVILA/MAYRA | GTSSA002002 | \$ 3,866.20 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,ARELLANO/MIRIAM | GTSSA001290 | \$ 3,866.20 | 31/03/2023 | 8 |
| M01006 | GUZMAN,ANDRADE/RAUL RUBEN | GTSSA005671 | \$ 7,680.01 | 31/03/2023 | 8 |
| M02038 | GUDINO,AMEZCUA/SOFIA ALEJANDRA | GTSSA016970 | \$ 555.00 | 31/03/2023 | 1 |
| M02066 | GUTIERREZ,BELTRAN/DENISSE MONSERRAT | GTSSA005502 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,BELTRAN/JANETTE NABILE | GTSSA000585 | \$ 2,431.40 | 31/03/2023 | 1 |
| M01006 | GUTIERREZ,BRAVO/MANUEL | GTSSA003081 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02036 | GUERRERO,BRAVO/MARICELA | GTSSA000194 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GUERRERO,CHAVEZ/ANA ISABEL | GTSSA002620 | \$ 2,431.40 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,CHACON/JORGE ANTONIO | GTSSA017431 | \$ 480.00 | 31/03/2023 | 1 |
| M02040 | GUERRERO,CASTILLO/MARIA DE LOURDES | GTSSA005420 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | GUERRA,CASTRO/ROSA MARIA | GTSSA002096 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,CAMPOS/VERONICA | GTSSA001133 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,DOMINGUEZ/DIANA | GTSSA000766 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,DELGADO/MARTHA LETICIA | GTSSA005432 | \$ 5,700.63 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,DIAZ/YENI | GTSSA000585 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | GUEVARA,FLORES/MARCELA | GTSSA016726 | \$ 4,368.81 | 31/03/2023 | 8 |
| M01006 | GUERRERO,GARCIA/ANA | GTSSA005765 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02036 | GUERRERO,GONZALEZ/ALEJANDRA | GTSSA001010 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | GUEVARA,GARCIA/ADRIANA | GTSSA017414 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02035 | GUERRERO,GONZALEZ/MARIA DEL CARMEN | GTSSA016842 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | GUAPO,GARCIA/CECILIA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | GUZMAN,GAYTAN/CARMEN YUNUEN | GTSSA002656 | \$ 7,827.69 | 31/03/2023 | 8 |
| M02036 | GUZMAN,GUTIERREZ/FABIOLA | GTSSA005560 | \$ 5,220.62 | 31/03/2023 | 8 |
| M03004 | GUERRA,GONZALEZ/MA GUADALUPE | GTSSA016702 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,GARCIA/GUSTAVO ALEJANDRO | GTSSA003151 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02045 | GUTIERREZ,GALVAN/HECTOR | GTSSA000766 | \$ 4,518.50 | 31/03/2023 | 8 |
| M01004 | GUTIERREZ,GONZALEZ/JEIMMY JAQUELINE | GTSSA006495 | \$ 1,842.27 | 31/03/2023 | 8 |
| M01006 | GUERRERO,GASCA/MARTA ALICIA | GTSSA005432 | \$ 1,341.81 | 31/03/2023 | 8 |
| M02036 | GUERRA,GARNICA/MARTHA CLAUDIA | GTSSA005712 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02035 | GUILLLEN,GARCIA/MARISOL | GTSSA017414 | \$ 1,686.80 | 31/03/2023 | 8 |
| M03018 | GUZMAN,GUTIERREZ/VERONICA | GTSSA005502 | \$ 2,898.19 | 31/03/2023 | 1 |
| M02036 | GUTIERREZ,GARCIA/VIRIDIANA | GTSSA004650 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,GUTIERREZ/VERONICA MARISOL | GTSSA005432 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,GONZALEZ/MARIA ZOE CANDELARIA | GTSSA017542 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02036 | GUERRERO,HERNANDEZ/MARIA HERLINDA | GTSSA004983 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,HERNANDEZ/LIREY YARAVI | GTSSA005555 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | GUERRERO,LUNA/CLAUDIA | GTSSA000766 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,LEDESMA/RAUL | GTSSA001915 | \$ 7,680.01 | 31/03/2023 | 8 |
| M02035 | GUERRERO,/MARIA LUISA | GTSSA000766 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02035 | GUEVARA,/MARTHA | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,MATA/AMERICA CRISTINA | GTSSA001565 | \$ 3,866.20 | 31/03/2023 | 8 |
| M01006 | GUILLLEN,MARTINEZ/ANTONIO | GTSSA002422 | \$ 7,647.51 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GUTIERREZ,MARTINEZ/MA DEL CARMEN | GTSSA017006 | \$ 2,431.40 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,MADRIGAL/CRISTINA ESMERALDA | GTSSA002656 | \$ 6,130.01 | 31/03/2023 | 8 |
| M02035 | GUERRERO,MORENO/EVA MARIA | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | GUERRERO,MONTES/IRMA LETICIA | GTSSA001454 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,MEXICANO/MARIA ISABEL | GTSSA005782 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02075 | GUZMAN,MONJARAZ/IVAN ALEJANDRO | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M03006 | GUTIERREZ,MIRANDA/JUAN MANUEL | GTSSA017023 | \$ 2,415.57 | 31/03/2023 | 8 |
| M01004 | GUTIERREZ,MADRID/JESUS MANUEL | GTSSA005502 | \$ 2,711.13 | 31/03/2023 | 8 |
| M02059 | GUZMAN,MENDEZ/MARA ELVIA NEFERTITI | GTSSA005526 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02036 | GUZMAN,MENDEZ/NERI | GTSSA016825 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01007 | GUERRA,MARTINEZ/SANDRA | GTSSA003245 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02036 | GUDINO,MARTINEZ/TERESA MARISELA | GTSSA001244 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02036 | GUILLEN,ORTIZ/CARMEN | GTSSA002656 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | GUIJARRO,/OMARA NEXZANECTH | GTSSA002562 | \$ 4,955.88 | 31/03/2023 | 8 |
| M03018 | GUTIERREZ,OLIVA/NORMA ANGELICA | GTSSA002096 | \$ 2,986.70 | 31/03/2023 | 1 |
| M01007 | GUTIERREZ,PACHECO/MARIA GUADALUPE | GTSSA003245 | \$ 2,113.80 | 31/03/2023 | 1 |
| M02006 | GUTIERREZ,RENDON/EDGARDO ALFONSO | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,RIOS/FRANCISCO | GTSSA005415 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GUERRERO,RAMIREZ/ISABEL CRISTINA | GTSSA005514 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,ROSILES/LILIANA DE LOURDES | GTSSA006495 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02006 | GUTIERREZ,RODRIGUEZ/LEONARDO | GTSSA000585 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | GUERRERO,RIVERA/MARIO ISAAC | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | GUERRERO,RAMOS/MARIANA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,RUIZ/SANDRA ROCIO | GTSSA002422 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01007 | GUERRERO,SANCHEZ/MARIA DEL CARMEN | GTSSA001302 | \$ 4,548.99 | 31/03/2023 | 8 |
| M01004 | GUTIERREZ,SERRANO/MA DOLORES | GTSSA017530 | \$ 1,842.27 | 31/03/2023 | 8 |
| M02001 | GUTIERREZ,SANCHEZ/FRANCISCA LUISA | GTSSA016674 | \$ 462.50 | 31/03/2023 | 1 |
| M01006 | GUZMAN,SALVADOR/ROBIN PAUL | GTSSA005415 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | GUERRERO,SERRANO/MARIA ROCIO | GTSSA000112 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | GUTIERREZ,SERRANO/VERONICA | GTSSA016842 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,SANCHEZ/VIRIDIANA | GTSSA002475 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | GUERRERO,TINOCO/ARACELI | GTSSA004650 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GUERRERO,TORRES/AZUCENA DE JESUS | GTSSA005765 | \$ 480.00 | 31/03/2023 | 8 |
| M02003 | GUTIERREZ,VAZQUEZ/ANDRES | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | GUTIERREZ,VALADEZ/ALEJANDRA GUADALUPE | GTSSA002096 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02035 | GUERRERO,VELAZQUEZ/DINORAH PAULINA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | GUTIERREZ,VARGAS/JORGE ARTURO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,VARGAS/MARTIN | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | GUTIERREZ,VALDEZ/PATRICIA ELIZABETH | GTSSA016685 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02003 | GUTIERREZ,VAZQUEZ/SARA GABRIELA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | GUTIERREZ,VELAZQUEZ/VLADIMIR | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | GUDINO,ZAMBRANO/LIDIA MIREYA | GTSSA000071 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ,ARAIZA/CARLOS IGNACIO | GTSSA005502 | \$ 5,327.74 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,ALONSO/MARIA ELENA | GTSSA002941 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ,ALVARADO/INGRID GEORGINA | GTSSA017344 | \$ 555.00 | 31/03/2023 | 8 |
| M02049 | HERNANDEZ,ARREDONDO/MYRNA FRANCISCA | GTSSA005683 | \$ 1,519.93 | 31/03/2023 | 8 |
| M02059 | HERNANDEZ,BALDERAS/CLAUDIA EUGENIA | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,BAEZA/SANDRA | GTSSA001862 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ,CABRERA/CRISTINA | GTSSA000894 | \$ 4,858.74 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,CORTEZ/ILIANA | GTSSA003093 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02049 | HERNANDEZ,CABRERA/MARIA INES DE JESUS | GTSSA002755 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,CASTOR/MARIA DE JESUS | GTSSA001734 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,CERVANTES/MONICA | GTSSA004336 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | HERRERA,CABALLERO/MARISELA | GTSSA001915 | \$ 6,348.20 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,CERVANTES/MONSERRAT DEL CARMEN | GTSSA002311 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,CABRERA/RAFAELA GUADALUPE | GTSSA003904 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | HERNANDEZ,CUEVAS/ROGELIO | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,CARDENAS/ROBERTO | GTSSA001792 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ,DEL CASTILLO/SINUHE | GTSSA016994 | \$ 6,130.01 | 31/03/2023 | 8 |
| M02066 | HERNANDEZ,CERRITENO/XOCHIQUETZAL | GTSSA002451 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,DOMINGUEZ/ADRIANA PATRICIA | GTSSA000310 | \$ 3,559.55 | 31/03/2023 | 8 |
| M01004 | HERNANDEZ,DOMINGUEZ/DIEGO ARMANDO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02059 | HERNANDEZ,/DELIA | GTSSA000310 | \$ 9,765.80 | 31/03/2023 | 8 |
| M03004 | HERNANDEZ,ESCARENO/ANGELICA | GTSSA002340 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,ESTRADA/ADRIANA DEL CARMEN | GTSSA005683 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01007 | HERNANDEZ,ESCOTO/EVELIA | GTSSA001623 | \$ 555.00 | 31/03/2023 | 8 |
| M02048 | HERNANDEZ,ESTRADA/ROGELIO | GTSSA002096 | \$ 3,087.32 | 31/03/2023 | 8 |
| M02059 | HERNANDEZ,FLORES/LOT ISRAEL | GTSSA003904 | \$ 6,366.02 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ,FLORES/MONICA | GTSSA003600 | \$ 7,092.94 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,GONZALEZ/ARACELI | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,GUERRERO/ALEJANDRA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,GARCIA/BRENDA MAYELA | GTSSA001191 | \$ 1,459.20 | 31/03/2023 | 8 |
| M01007 | HERNANDEZ,GARCIA/CRUZ DE JESUS | GTSSA017414 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,GODINEZ/EDITH | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01004 | HERNANDEZ,GOMEZ/JOSE GUADALUPE | GTSSA001652 | \$ 4,148.40 | 31/03/2023 | 8 |
| M02049 | HERNANDEZ,GARCIA/MARIA DEL ROCIO | GTSSA001681 | \$ 6,210.60 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,GUTIERREZ/MARIA DEL ROSARIO | GTSSA004773 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02015 | HERRERA,GRANADOS/VERONICA VICTORIA | GTSSA005770 | \$ 2,068.60 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,HERNANDEZ/ADELA | GTSSA004184 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02006 | HERNANDEZ,HERNANDEZ/GERARDO | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,HERRERA/IGNACIA | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02038 | HERNANDEZ,HIDALGO/MA DE LOURDES | GTSSA005683 | \$ 3,761.52 | 31/03/2023 | 1 |
| M01006 | HERNANDEZ,HERNANDEZ/MARTHA GEORGINA | GTSSA002574 | \$ 7,680.01 | 31/03/2023 | 8 |
| M03004 | HERNANDEZ,HERNANDEZ/MIRIAM FABIOLA | GTSSA002113 | \$ 2,789.80 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/REBECA | GTSSA001290 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,HERRERA/VERONICA | GTSSA000812 | \$ 5,220.62 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,DE JESUS/MARIA DELFINA | GTSSA001244 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,JIMENEZ/LUCRESIA | GTSSA017472 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,LARA/CANDIDA | GTSSA005514 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ, LANDIN/GABRIELA | GTSSA005555 | \$ 4,955.88 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, LANDAVERDE/MARIA GUADALUPE | GTSSA000701 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02036 | HERRERA,LINO/MARIA | GTSSA005514 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02006 | HERNANDEZ,LUNA/MAYELA GUADALUPE | GTSSA001652 | \$ 7,419.90 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,LOPEZ/MA TRINIDAD | GTSSA004580 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,LUNA/MARIA LUISA | GTSSA002096 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02015 | HERNANDEZ,LOPEZ/LAURA IMELDA | GTSSA001302 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | HERNANDEZ,MORALES/MARIA ARACELI | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,/JOSE MANUEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,MEDINA/BLANCA ESTELA | GTSSA000083 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | HEREDIA,MARTINEZ/BULMARO | GTSSA017414 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,MOLINA/BRENDA DE JESUS | GTSSA000235 | \$ 979.20 | 31/03/2023 | 8 |
| M01004 | HERRERA,MENDEZ/DIANA GUADALUPE | GTSSA004003 | \$ 4,148.40 | 31/03/2023 | 8 |
| M01006 | HERRERA,MARQUEZ/JOSE EDUARDO | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ,MEDINA/GABRIELA SUJEY | GTSSA000170 | \$ 3,866.20 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,MONTOYA/HECTOR JESUS | GTSSA003233 | \$ 462.50 | 31/03/2023 | 8 |
| M03018 | HERNANDEZ,MONTOYA/JUAN CARLOS | GTSSA002615 | \$ 1,719.32 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,MORALES/LUZ MARIA | GTSSA001623 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02066 | HERNANDEZ,MENDOZA/ROSA MARIA | GTSSA000766 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02036 | HERRERA,MONTIEL/SANDY GUADALUPE | GTSSA005526 | \$ 3,650.35 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,MUNOZ/YADIRA | GTSSA002760 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | HERNANDEZ,NUNEZ/ALFONSO | GTSSA003233 | \$ 881.40 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,NUNEZ/JUAN ANTONIO | GTSSA001915 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,NUNEZ/ROSA MARIA | GTSSA001915 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,OLALDE/MA DEL CARMEN | GTSSA005502 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,OROZCO/ROSA HILDA | GTSSA002755 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,OLMOS/TERESA DE JESUS | GTSSA005683 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02035 | HERRERA,PINA/CLAUDIA | GTSSA017414 | \$ 5,323.36 | 31/03/2023 | 8 |
| M03006 | HERRERA,/PEDRO | GTSSA004650 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,PARRA/LOURDES YADIRA | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,PALOMINO/MARTHA JANET | GTSSA016685 | \$ 881.40 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,PEREZ/NORMA EDITH | GTSSA003904 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | HERNANDEZ,PEREZ/SANDRA YOLANDA | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ,QUEVEDO/BLANCA ESTHER | GTSSA005514 | \$ 4,368.81 | 31/03/2023 | 8 |
| M01004 | HEREDIA,RUIZ/ANTONIO | GTSSA005683 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,RIVERA/ANABEL | GTSSA002096 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02048 | HERNANDEZ, RAMIREZ/CARLOS RODRIGO | GTSSA017472 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ,RAZO/CELENE NOEMI | GTSSA002096 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,ROMERO/DIANA ISELA | GTSSA002282 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ,RESENDIZ/ISELA ANGELICA | GTSSA004032 | \$ 1,534.20 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ, RONZON/JULIAN VICENTE | GTSSA002760 | \$ 2,316.20 | 31/03/2023 | 8 |
| M01007 | HERNANDEZ, RODRIGUEZ/JOSUE DANIEL | GTSSA005514 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ, RAMIREZ/MARIA DE LOURDES | GTSSA001652 | \$ 3,773.36 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ, RAMIREZ/MARIELA ARACELI | GTSSA005712 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ, RESENDIZ/ROSA LAURA | GTSSA000766 | \$ 932.27 | 31/03/2023 | 8 |
| M02035 | HERNANDEZ, RAZO/SILVIA MARTHA | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, SILVA/CARLA BELEN | GTSSA002364 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, SANDOVAL/JUANA HILDA | GTSSA001005 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02003 | HERNANDEZ, SORIA/MARIO | GTSSA000585 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02036 | HERRERA, SERVIN/VIVIANA | GTSSA001022 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | HERNANDEZ, TORRES/CLAUDIA | GTSSA003530 | \$ 7,680.01 | 31/03/2023 | 8 |
| M01004 | HERNANDEZ, TAPIA/ROSA MARIA | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02059 | HERNANDEZ, VELAZQUEZ/ABIGAIL | GTSSA005502 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, VIVANCO/CLAUDIA | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | HERNANDEZ, VAZQUEZ/HORTENCIA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, VENEGAS/LUZ MA | GTSSA002294 | \$ 2,937.95 | 31/03/2023 | 8 |
| M02036 | HERNANDEZ, VIDAL/MAYRA | GTSSA017496 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02001 | HERNANDEZ, VILLEGAS/VERONICA | GTSSA002096 | \$ 6,635.64 | 31/03/2023 | 8 |
| M02001 | HERNANDEZ, ZUNIGA/J GUADALUPE | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02015 | HIDALGO, RODRIGUEZ/ANA ELENA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | HIGAREDA, SEGURA/JAVIER | GTSSA001121 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02066 | HIDALGO, ZARAGOZA/MAYELA ALEJANDRA | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | HORTA, RIVERA/EDITH ARACELI | GTSSA017553 | \$ 3,889.31 | 31/03/2023 | 1 |
| M03006 | HORTA, TORRES/JOSE ANTONIO | GTSSA017525 | \$ 2,325.93 | 31/03/2023 | 8 |
| M02003 | HUERTA, DIAZ/JORGE | GTSSA005420 | \$ 2,012.50 | 31/03/2023 | 1 |
| M02038 | HUERTA, GARCIA/MARIA | GTSSA017414 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | HURTADO, HUITANDA/CARINA | GTSSA005234 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | HUITRON, MANDUJANO/FATIMA | GTSSA000766 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | HURTADO, OLVERA/MARISOL | GTSSA004044 | \$ 2,691.42 | 31/03/2023 | 1 |
| M02049 | HURTADO, SERRATOS/DULCE MARIA GUADALUPE | GTSSA005712 | \$ 5,245.67 | 31/03/2023 | 8 |
| M02035 | HUERTA, TREJO/MARIBEL | GTSSA001290 | \$ 932.27 | 31/03/2023 | 8 |
| M01006 | IBARRA, CANO/AMADIS JOAQUIN | GTSSA016895 | \$ 6,097.51 | 31/03/2023 | 8 |
| M01004 | ISLAS, GARZON/KARLA MIRKA | GTSSA004650 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | IBARRA, NAVARRO/JOSE | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | IBARRA, VALENCIA/ELVA ADELINA | GTSSA017426 | \$ 277.50 | 31/03/2023 | 1 |
| M02036 | IBARRA, VILLEGAS/MARIA DE LA LUZ | GTSSA001623 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02036 | IGLESIAS, MARTINEZ/ALMA ANGELICA | GTSSA003081 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | ITURRIAGA, ESTRADA/LOURDES | GTSSA000013 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01007 | JARAMILLO, BUENDIA/MAURICIO ISRAEL | GTSSA003530 | \$ 7,790.39 | 31/03/2023 | 8 |
| M02015 | JAUREGUI, ELIAS/ADRIANA | GTSSA017081 | \$ 4,796.75 | 31/03/2023 | 8 |
| M01007 | JARDINES, GARCIA/MARIA AMALIA | GTSSA000240 | \$ 1,691.40 | 31/03/2023 | 1 |
| M01007 | JAIME, GARCIA/HILDA | GTSSA001681 | \$ 555.00 | 31/03/2023 | 8 |
| M02001 | JARAMILLO, GARCIA/MARGARITA | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | JARAMILLO,INFANTE/MA JESUS | GTSSA004406 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | JAIMES,LOPEZ/JAZMIN FATIMA | GTSSA000030 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01007 | JAIMES,MARTINEZ/MARIA ISABEL | GTSSA004983 | \$ 5,525.10 | 31/03/2023 | 8 |
| M02066 | JARAMILLO,ORTIZ/MARIA DOLORES | GTSSA004003 | \$ 5,371.58 | 31/03/2023 | 8 |
| M02035 | JAIME,PINTOR/MARIA DEL CARMEN | GTSSA000766 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02006 | JAIME,RODRIGUEZ/HERIBERTO | GTSSA003600 | \$ 3,432.60 | 31/03/2023 | 8 |
| M02003 | JAIME,RODRIGUEZ/MICAELA | GTSSA005420 | \$ 555.00 | 31/03/2023 | 1 |
| M02048 | JARAMILLO,SANDOVAL/MARIA | GTSSA001290 | \$ 1,071.87 | 31/03/2023 | 8 |
| M01004 | JIMENEZ,ARCEO/GEORGINA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | JIMENEZ,FELIX/ERICA | GTSSA004184 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02035 | JIMENEZ,GARCIA/MA BEATRIZ | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | JIMENEZ,GARCIA/OSCAR ARTURO | GTSSA004580 | \$ 3,791.20 | 31/03/2023 | 8 |
| M02036 | JIMENEZ,GARCIA/PATRICIA | GTSSA005502 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02035 | JIMENEZ,MEDINA/CARMEN DOLORES | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | JIMENEZ,MONTES/JUANA | GTSSA016912 | \$ 2,427.75 | 31/03/2023 | 8 |
| M02036 | JIMENEZ,MARTINEZ/MARCELA | GTSSA004073 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02035 | JIMENEZ,MONTES/MARIA DEL ROCIO | GTSSA016912 | \$ 2,427.75 | 31/03/2023 | 8 |
| M02059 | JIMENEZ,NERI/MIGUEL | GTSSA005502 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | JIMENEZ,ORTIZ/MARIA EUGENIA | GTSSA005794 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | JIMENEZ,PEREZ/GABINA | GTSSA004184 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | JIMENEZ,PALOMARES/TERESA | GTSSA000585 | \$ 1,686.80 | 31/03/2023 | 1 |
| M02003 | JIMENEZ,RAMIREZ/GABRIELA | GTSSA002755 | \$ 2,994.65 | 31/03/2023 | 8 |
| M02036 | JIMENEZ,SANTOYO/IRAI | GTSSA017023 | \$ 806.40 | 31/03/2023 | 8 |
| M02035 | JOYA,PEREZ/CLAUDIA GISELA | GTSSA016842 | \$ 1,755.00 | 31/03/2023 | 8 |
| M02035 | JUAREZ,CAUDILLO/ERIKA ARACELY | GTSSA002096 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02036 | JUAREZ,CARDONA/MA DE LA LUZ | GTSSA016702 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02036 | JUAREZ,DIAZ/NORMA GRACIELA | GTSSA016714 | \$ 555.00 | 31/03/2023 | 1 |
| M02001 | DE JULIAN,FLORES/HERMENEGILDO SALVADOR | GTSSA004650 | \$ 3,719.40 | 31/03/2023 | 8 |
| M02036 | JUAREZ,GOMEZ/ARACELI | GTSSA004324 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | JUAREZ,GUZMAN/J CARMEN | GTSSA005671 | \$ 6,130.01 | 31/03/2023 | 8 |
| M01004 | JUAREZ,MACIAS/DANIEL | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | JURADO,NIEVES/ANTONIA | GTSSA006495 | \$ 92.50 | 31/03/2023 | 8 |
| M01006 | JUAREZ,RAMIREZ/JESSICA ELIZABETH | GTSSA000013 | \$ 2,283.70 | 31/03/2023 | 8 |
| M01006 | JUAREZ,SANDOVAL/FRANCISCO JAVIER | GTSSA016970 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | JUAREZ,SOLIS/GLORIA DEL CARMEN | GTSSA005403 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | JUAREZ,TORRES/PASTOR | GTSSA004650 | \$ 4,955.88 | 31/03/2023 | 8 |
| M02035 | JUAREZ,VILLEGAS/MARIA CAROLINA | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | JUAREZ,VILLEGAS/MARTHA ALICIA | GTSSA003233 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | JUAREZ,VILLEGAS/REYNA JOSEFINA | GTSSA003245 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | LARIOS,BELTRAN/ROBERTO GERARDO | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | LARA,DURAN/ALEJANDRA | GTSSA004650 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02035 | LAMBAR,DIAZ/MARIBEL | GTSSA004003 | \$ 480.00 | 31/03/2023 | 8 |
| M01007 | LARA,FLORES/GERARDO | GTSSA001862 | \$ 6,098.99 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LLANAS,FLORES/SILVIA | GTSSA001915 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | LARA,GONZALEZ/JOSE ALEJANDRO | GTSSA000911 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02075 | LAZARO,GREGORIO/DEXIBEZ ORLANDO | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | LARA,GRANGENO/KARLA ALEJANDRA | GTSSA000590 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02035 | LAGUNA,HUERTA/MA DE LOURDES | GTSSA001652 | \$ 3,236.80 | 31/03/2023 | 8 |
| M01007 | LARRONDO,LOPEZ/MARINA AIDEE | GTSSA000194 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | LANZAGORTA,LOPEZ/RAMON | GTSSA001553 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | LARA,MARTINEZ/ELVIA AZUCENA | GTSSA001775 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | LAGUNA,MARTINEZ/ELIA LIZBETH | GTSSA017530 | \$ 4,732.28 | 31/03/2023 | 8 |
| M01004 | LAGUNA,MENDOZA/FRANCISCO EFRAIN | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | LARA,MALDONADO/MARIA LUISA | GTSSA000824 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | LAGUNA,NARANJO/TERESA | GTSSA001010 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01007 | LABRADA,PRECIADO/JUAN MANUEL | GTSSA000766 | \$ 2,283.70 | 31/03/2023 | 1 |
| M01004 | LANDA,RIVERA/FIDEL | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | LANDA,ROSALES/JAIME | GTSSA017414 | \$ 6,130.01 | 31/03/2023 | 8 |
| M01004 | LABRA,RUBIO/LAZARO | GTSSA005683 | \$ 4,073.40 | 31/03/2023 | 8 |
| M02048 | LANDIN,RIVERA/MA BERTHA | GTSSA002096 | \$ 3,087.32 | 31/03/2023 | 8 |
| M02036 | LANDIN,SANTANA/LETICIA | GTSSA001413 | \$ 3,344.22 | 31/03/2023 | 8 |
| M02003 | LARA,SALAZAR/VERONICA | GTSSA001290 | \$ 1,239.80 | 31/03/2023 | 8 |
| M03006 | LAUREL,TOVAR/ALEJANDRO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | DE LA LAMA,TORRES/ERICKA | GTSSA002422 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | LARA,TOLEDO/RAMONA | GTSSA001133 | \$ 13,470.47 | 31/03/2023 | 8 |
| M02035 | LAGUNA,YAHUACA/JOAQUIN | GTSSA016970 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | LANDIN,ZARATE/JUAN MANUEL | GTSSA001010 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02036 | LAUREL,ZAVALA/SARA | GTSSA017426 | \$ 5,220.62 | 31/03/2023 | 8 |
| M01007 | LEON,BUSTOS/BRAULIA VERONICA | GTSSA002475 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | LEYVA,CORTES/MARIA ELENA | GTSSA005683 | \$ 377.27 | 31/03/2023 | 8 |
| M02035 | LEZAMA,CORTES/MARIA ELIZABETH | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01004 | LECHUGA,DE LA CRUZ/FRANCISCO JAVIER | GTSSA017414 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02059 | LEVY,CORDERO/JUANA | GTSSA005531 | \$ 5,585.86 | 31/03/2023 | 8 |
| M02036 | LEON,CELEDON/ROSA MARIA | GTSSA016854 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02036 | LEON,GOMEZ/ALEJANDRA GUADALUPE | GTSSA000066 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | LEIJA,GALLEGOS/MA BEATRIZ | GTSSA005531 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | LEON,GONZALEZ/ROSALBA | GTSSA002656 | \$ 4,894.22 | 31/03/2023 | 8 |
| M01004 | LEON,HERNANDEZ/PABLO | GTSSA017385 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02001 | LEDEZMA,LUNA/MARIA DEL RAYO | GTSSA004650 | \$ 3,181.27 | 31/03/2023 | 8 |
| M01006 | LEON,LOPEZ/SUSANA | GTSSA005695 | \$ 6,050.14 | 31/03/2023 | 8 |
| M01007 | LEDESMA,MALDONADO/ERIKA | GTSSA000655 | \$ 6,240.39 | 31/03/2023 | 8 |
| M02006 | LEON,MARTINEZ/MA DEL ROSARIO | GTSSA002656 | \$ 3,078.30 | 31/03/2023 | 8 |
| M03006 | LEDESMA,MARTINEZ/OMAR GUADALUPE | GTSSA017530 | \$ 591.87 | 31/03/2023 | 8 |
| M02036 | LEAL,OLALDE/ALMA LORENA | GTSSA000503 | \$ 4,812.90 | 31/03/2023 | 8 |
| M02036 | LEON,OLIVA/DINORHA ALEJANDRA | GTSSA002801 | \$ 3,833.70 | 31/03/2023 | 8 |
| M01006 | LEONARDO,PERALTA/JUAN | GTSSA005280 | \$ 5,918.81 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | LEONARDO,RESENDIZ/CARMEN DIANA | GTSSA016912 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02035 | LEMUZ,REGALADO/LILIA | GTSSA004650 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | LEDESMA,RANGEL/MARIA SOLEDAD | GTSSA002096 | \$ 2,482.27 | 31/03/2023 | 8 |
| M01006 | DE LEON,SALGADO/GIZEH | GTSSA005514 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | LEON,VELAZQUEZ/MA DE LA LUZ | GTSSA005502 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | LERA,VILLAFANA/MARTHA | GTSSA003793 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02043 | LEON,VALENCIA/RENE | GTSSA017513 | \$ 2,499.00 | 31/03/2023 | 1 |
| M02035 | DE LIRA,AMEZQUITA/ELVIA YARELLI | GTSSA002096 | \$ 3,655.97 | 31/03/2023 | 8 |
| M02006 | LICEA,ALVARADO/NELSON | GTSSA017501 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | LINO,GONZALEZ/CLAUDIA MARIBEL | GTSSA001355 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | LINO,GUZMAN/JOSE DANIEL | GTSSA001833 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | LIRA,LIRA/DANIELA NAHARI | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | LINDERO,LABRADA/MONICA | GTSSA001010 | \$ 555.00 | 31/03/2023 | 8 |
| M02015 | LIMAS,LAGUNA/MA ROSARIO | GTSSA005765 | \$ 2,068.60 | 31/03/2023 | 8 |
| M02035 | LIRA,RODRIGUEZ/ANA GABRIELA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | LIRA,RAMIREZ/ALFREDO | GTSSA005432 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02049 | LICEA,RONCES/CECILIA | GTSSA017250 | \$ 6,693.07 | 31/03/2023 | 8 |
| M02035 | LIRA,VILLAFUERTE/GERARDO | GTSSA006495 | \$ 3,161.80 | 31/03/2023 | 8 |
| M01006 | LINARES,VALDES/ROSA | GTSSA016994 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | LOPEZ,ARAUJO/GRACIELA | GTSSA002096 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02035 | LOPEZ,ARREGUIN/MA LUISA | GTSSA005502 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01004 | LOPEZ,BARRETOS/LUIS ANTONIO | GTSSA005613 | \$ 3,593.40 | 31/03/2023 | 8 |
| M01006 | LOPEZ,CRUZ/MARIA GUADALUPE | GTSSA003245 | \$ 5,007.83 | 31/03/2023 | 8 |
| M02059 | LOPEZ,CRUZ/JUAN GABRIEL | GTSSA001862 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02036 | LOPEZ,CRUZ/MA ELENA | GTSSA016743 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02015 | LOPEZ,CARRANZA/MARICELA | GTSSA017303 | \$ 5,597.13 | 31/03/2023 | 1 |
| M01004 | LOPEZ,CARDENAS/RAYMUNDO | GTSSA017023 | \$ 1,161.13 | 31/03/2023 | 8 |
| M02036 | LOPEZ,CAMPOS/MARIA DEL RAYO | GTSSA000911 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | LOPEZ,DURAN/MA DE JESUS | GTSSA001454 | \$ 2,283.70 | 31/03/2023 | 8 |
| M01006 | LOPEZ,ESCALANTE/JUAN MANUEL | GTSSA016970 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | LOZORNIO,ESPINOZA/LUZ EDITH | GTSSA005683 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02003 | LOPEZ,ESCOTO/RUTH | GTSSA017426 | \$ 3,599.57 | 31/03/2023 | 8 |
| M02036 | LOPEZ,ESTRELLA/VERONICA | GTSSA002772 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02006 | LOPEZ,FIGUEROA/EDUARDO | GTSSA003151 | \$ 6,357.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,GUTIERREZ/BRENDA LUCIA | GTSSA004785 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | LOPEZ,GOMEZ/FANNY GUADALUPE | GTSSA004003 | \$ 2,598.40 | 31/03/2023 | 8 |
| M02036 | LOPEZ,GUEVARA/FRANCISCA | GTSSA005671 | \$ 5,220.62 | 31/03/2023 | 8 |
| M01006 | LOPEZ,GARCIA/HUMBERTO | GTSSA000766 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02059 | LOPEZ,GONZALEZ/ISMAEL | GTSSA005444 | \$ 4,045.45 | 31/03/2023 | 1 |
| M01004 | LOPEZ,GOMEZ/J JESUS | GTSSA000766 | \$ 3,278.70 | 31/03/2023 | 8 |
| M03022 | LOBACO,GLORIA/JORGE ALBERTO | GTSSA000310 | \$ 2,666.13 | 31/03/2023 | 1 |
| M02036 | LOPEZ,GALLEGOS/LIDIA | GTSSA003851 | \$ 881.40 | 31/03/2023 | 8 |
| M02036 | LOPEZ,GUTIERREZ/LETICIA | GTSSA002463 | \$ 4,050.52 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ,GONZALEZ/LUZ GRISELDA | GTSSA002113 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02035 | LOPEZ,GARCIA/NICOLAS | GTSSA017542 | \$ 2,304.53 | 31/03/2023 | 1 |
| M02001 | LOPEZ,GARCIA/ROSALIA | GTSSA001121 | \$ 5,903.34 | 31/03/2023 | 8 |
| M01006 | LOPEZ,GONZALEZ/SUSANA | GTSSA002463 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02036 | LOPEZ,HERNANDEZ/DINORAH | GTSSA002043 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | LOPEZ,HERNANDEZ/EDITH | GTSSA004551 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,HUERTA/JUANA YERALDIN | GTSSA000252 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | LOPEZ,HURTADO/LAURA | GTSSA003315 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02015 | LOPEZ,IBARRA/ARACELI | GTSSA001010 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,IBARRA/PATRICIA | GTSSA016912 | \$ 754.53 | 31/03/2023 | 8 |
| M02036 | LOREDO,JIMENEZ/ALICIA | GTSSA005514 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,JUAREZ/JUANA | GTSSA017496 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | LOPEZ,JIMENEZ/MARTHA ALEJANDRA | GTSSA002096 | \$ 7,603.80 | 31/03/2023 | 8 |
| M01006 | LOEZA,LEDESMA/JOSE JUAN | GTSSA004773 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02006 | LOZA,LANDEROS/JUAN MANUEL | GTSSA005432 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | LONA,LOPEZ/MA DE LA LUZ | GTSSA001454 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02036 | LOPEZ,LARA/MARIA MARCELA | GTSSA001010 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02036 | LOPEZ,LOPEZ/LUZ ADRIANA | GTSSA002306 | \$ 3,344.22 | 31/03/2023 | 8 |
| M02036 | LOPEZ,LOPEZ/LUIS FERNANDO | GTSSA017023 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02006 | LOPEZ,MARES/ALICIA | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | LOPEZ,MARES/ESAU | GTSSA017344 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02036 | LOPEZ,MORALES/ISIDRA | GTSSA005712 | \$ 2,602.41 | 31/03/2023 | 8 |
| M02036 | LOZANO,MUNIZ/JUANA LUCIA | GTSSA016726 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | LOPEZ,MANDUJANO/JUANA ALEJANDRA | GTSSA017006 | \$ 2,757.80 | 31/03/2023 | 8 |
| M03006 | LOPEZ,MORALES/JESUS FERNANDO | GTSSA004650 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | LOPEZ,MARTINEZ/MARIA LUZ | GTSSA000795 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | LOPEZ,MURILLO/LUIS ANTONIO | GTSSA005736 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02049 | LOPEZ,MEDINA/MARTHA GABRIELA | GTSSA003245 | \$ 3,695.67 | 31/03/2023 | 8 |
| M02036 | LOPEZ,MENDOZA/MARIELA | GTSSA016813 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,MONTIEL/TAYDE ANGELICA | GTSSA005391 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02035 | LOPEZ,NOGUEZ/ALICIA | GTSSA017414 | \$ 3,236.80 | 31/03/2023 | 8 |
| M01006 | LOPEZ,NAVA/VERONICA | GTSSA000112 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | LOPEZ,ORTEGA/MARCO ANTONIO | GTSSA005765 | \$ 4,628.30 | 31/03/2023 | 8 |
| M02043 | LOPEZ,ORTEGA/RICARDO EDUARDO | GTSSA017303 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02035 | LOPEZ,PARRA/CLAUDIA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | LOEZA,PEREZ/MARTHA XOCHITL | GTSSA016854 | \$ 4,955.88 | 31/03/2023 | 8 |
| M02015 | LOPEZ,QUEZADA/FRANCISCO JAVIER | GTSSA002323 | \$ 2,068.60 | 31/03/2023 | 8 |
| M01006 | LOPEZ,RODRIGUEZ/ALEJANDRA | GTSSA002504 | \$ 2,316.20 | 31/03/2023 | 8 |
| M01004 | LOPEZ,RUIZ/ANA MARIA | GTSSA017542 | \$ 2,912.27 | 31/03/2023 | 1 |
| M01006 | LOPEZ,ROSAS/ENEDINA | GTSSA001063 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | LOPEZ,REYES/GERARDO | GTSSA000766 | \$ 1,236.13 | 31/03/2023 | 8 |
| M01006 | LOPEZ,RODRIGUEZ/GABRIELA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ,ROMERO/LIDIA | GTSSA017373 | \$ 555.00 | 31/03/2023 | 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 |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | LOZA, RAMIREZ/MIRELLA NOEMI | GTSSA016743 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | LOPEZ, RAMOS/MIGUEL ANGEL | GTSSA005502 | \$ 6,505.88 | 31/03/2023 | 8 |
| M02049 | LOZA, RAMIREZ/MARIA NINFA | GTSSA005695 | \$ 3,615.80 | 31/03/2023 | 8 |
| M02036 | LOPEZ, REYES/RUBEN | GTSSA005444 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | LOPEZ, RAMOS/YURIDIA | GTSSA016726 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | LOPEZ, TISCARENO/BLANCA DEL CARMEN | GTSSA002434 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | LOPEZ, TERRONES/CARLOS RAFAEL | GTSSA017542 | \$ 3,753.07 | 31/03/2023 | 8 |
| M01004 | LOPEZ, TAPIA/MA DEL CARMEN | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | LOPEZ, TAFOLLA/CLAUDIA EDITH | GTSSA002895 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | LOPEZ, TIERRABLANCA/MARIA CARMEN | GTSSA000870 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | LOPEZ, TORRES/ELENA DE LA CRUZ | GTSSA005432 | \$ 3,693.48 | 31/03/2023 | 8 |
| M02066 | LOPEZ, VALDEZ/MARIA GUADALUPE | GTSSA006495 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02049 | LOPEZ, VALLADARES/VANESSA | GTSSA017373 | \$ 1,519.93 | 31/03/2023 | 8 |
| M01006 | LOPEZ, ZEPEDA/JOSE MIGUEL | GTSSA005420 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | LOPEZ, ZAVALA/YESSICA | GTSSA016994 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | LUGO, AGUILAR/CLAUDIA PAOLA | GTSSA017023 | \$ 240.00 | 31/03/2023 | 8 |
| M02003 | LUNA, BARRON/MARIA DEL ROSARIO | GTSSA001290 | \$ 2,577.20 | 31/03/2023 | 8 |
| M02035 | LUNA, BUENO/VERONICA | GTSSA005683 | \$ 2,283.70 | 31/03/2023 | 8 |
| M01004 | LUGO, CANO/MA GUADALUPE | GTSSA001290 | \$ 160.00 | 31/03/2023 | 8 |
| M02036 | LUGO, CANO/NORMA LORENA | GTSSA001034 | \$ 185.00 | 31/03/2023 | 8 |
| M02036 | LUNA, CISNEROS/MARIA TERESA | GTSSA005671 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | LUNA, ECHEVESTE/CHRISTIAN GERARDO | GTSSA005420 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | LUMBRERAS, FLORES/MARISELA | GTSSA002323 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | LUNA, GUERRERO/GEORGINA | GTSSA001092 | \$ 6,130.01 | 31/03/2023 | 8 |
| M03004 | LUGO, LOPEZ/SARA | GTSSA002632 | \$ 3,821.58 | 31/03/2023 | 8 |
| M02036 | LUNA, MARTINEZ/CARINA | GTSSA001302 | \$ 6,949.32 | 31/03/2023 | 8 |
| M01006 | LUCERO, MORENO/GUILLERMO | GTSSA003600 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | LUNA, MARTINEZ/GRISELDA | GTSSA002434 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02059 | LUNA, MERCADO/JOSE LUIS | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | LUNA, ORTIZ/ALEJANDRO | GTSSA005415 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | LUNA, PARGA/NELY DULCE MARIA | GTSSA017530 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02035 | LUGO, RIVERA/MARIA DOLORES | GTSSA017530 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | LUNA, RODRIGUEZ/ERENDIRA | GTSSA002002 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | LUNA, TELLO/MARIA DEL RAYO ARISBEL | GTSSA001046 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | LUNA, VENEGAS/MARGARITA | GTSSA017542 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | LUNA, VILLAGOMEZ/MARIA TRINIDAD | GTSSA005671 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | MATA, ALVAREZ/ALMA DULCE | GTSSA005823 | \$ 3,650.35 | 31/03/2023 | 8 |
| M02036 | MARQUEZ, ARAUJO/ADRIANA | GTSSA001821 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | MARTINEZ, ALBARRAN/ANGEL DE JESUS | GTSSA003373 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ, AMEZQUITA/ANGELICA MARIA | GTSSA016970 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02035 | MARTINEZ, ALVAREZ/ARACELI | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | MAGANA, ABARCA/CARLOS | GTSSA002096 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ, ALBA/ELIZABETH | GTSSA005683 | \$ 555.00 | 31/03/2023 | 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 | MARES,ALCALA/GLORIA | GTSSA002900 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02015 | MARTINEZ,ALVIZO/GLADYS ELIZABETH | GTSSA005712 | \$ 5,307.95 | 31/03/2023 | 8 |
| M02003 | MANCERA,AVELLA/JAVIER | GTSSA000766 | \$ 2,447.40 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,ANDRADE/KARLA ARELY | GTSSA002352 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03025 | MARTINEZ,ALVAREZ/MIGUEL ANGEL | GTSSA016912 | \$ 1,823.90 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,ANDARACUA/MARTHA PATRICIA | GTSSA004703 | \$ 4,812.90 | 31/03/2023 | 8 |
| M01004 | MARTINEZ,ARANDA/JOSE RAFAEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,ALVARADO/SANDRA | GTSSA005514 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,BARRERA/ELOISA | GTSSA004650 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,BERNAL/SALVADOR | GTSSA016481 | \$ 3,311.20 | 31/03/2023 | 1 |
| M02047 | MARTINEZ,CASTRO/DORA ELSA | GTSSA000766 | \$ 2,400.93 | 31/03/2023 | 8 |
| M01006 | MAGANDA,CALDERON/FERNANDO | GTSSA017571 | \$ 2,692.07 | 31/03/2023 | 8 |
| M01006 | MARQUEZ,CAMARGO/GILBERTO | GTSSA000766 | \$ 5,594.90 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,CLIMACO/IGNACIO | GTSSA005671 | \$ 6,130.01 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,CARDENAS/IDANIA | GTSSA005415 | \$ 1,876.40 | 31/03/2023 | 8 |
| M02059 | MARTINEZ,CERVANTES/LYSETTE YAZMIN | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,CALDERON/MA CONSUELO | GTSSA000585 | \$ 1,686.80 | 31/03/2023 | 1 |
| M02036 | MARTINEZ,CHAVEZ/MARCELA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | MARTINEZ,CHAVEZ/OSCAR MANUEL | GTSSA005683 | \$ 3,432.60 | 31/03/2023 | 8 |
| M01004 | MADRIGAL,CENDEJAS/ROBERTO | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02001 | MARTINEZ,DOMINGUEZ/SONIA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,ESCAMILLA/ANA MARIA | GTSSA003641 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,ELIZONDO/MARIA ANTONIA | GTSSA016912 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | MACIAS,ESPINOSA/GUSTAVO | GTSSA003151 | \$ 3,075.13 | 31/03/2023 | 8 |
| M02003 | MARTINEZ,ESPINOSA/LETICIA | GTSSA017344 | \$ 4,021.85 | 31/03/2023 | 8 |
| M02003 | MAGUEYAL,ESTRADA/LUZ MARIA | GTSSA000766 | \$ 2,789.80 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,ESTEVEZ/MIGUEL ANGEL | GTSSA004703 | \$ 1,142.07 | 31/03/2023 | 8 |
| M02036 | MARQUEZ,ENRIQUEZ/RITA | GTSSA002376 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02049 | MALAGON,ESCAMILLA/MARIA DEL ROSARIO ADRIANA | GTSSA004580 | \$ 4,178.14 | 31/03/2023 | 8 |
| M02035 | MALDONADO,ESPINOSA/ROCIO | GTSSA017414 | \$ 2,859.53 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,ESTRADA/ROSALBA | GTSSA004703 | \$ 881.40 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,FLORES/ESMERALDA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,FARFAN/MA GUILLERMINA HORTENCIA | GTSSA000655 | \$ 3,017.82 | 31/03/2023 | 8 |
| M01006 | MARAVILLA,FLORES/JUAN ANTONIO | GTSSA004580 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02049 | MARQUEZ,GAMINO/EDNA SUZETH | GTSSA002644 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | MARIN,GODOY/FRANCISCA | GTSSA000585 | \$ 5,542.94 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,GUERRA/FELIPE DE JESUS | GTSSA017402 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01006 | MARTINEZ,GURROLA/JORGE ENRIQUE | GTSSA002166 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,GALINDO/LUIS ANTONIO | GTSSA017023 | \$ 2,482.27 | 31/03/2023 | 8 |
| M02036 | MACIAS,GRANADOS/MARTINA | GTSSA001290 | \$ 2,691.42 | 31/03/2023 | 8 |
| M03004 | MARTINEZ,GARCIA/MARTINA | GTSSA002475 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | MARTINEZ,GONZALEZ/MONTSEERRAT | GTSSA001466 | \$ 3,383.25 | 31/03/2023 | 8 |
| M02035 | MANJARREZ,GUERRA/MA GUADALUPE | GTSSA001454 | \$ 555.00 | 31/03/2023 | 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 |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ,HERRERA/MARIA ADRIANA | GTSSA003081 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02049 | MANCERA,HERRERA/CLAUDIA GEORGINA | GTSSA017093 | \$ 4,552.00 | 31/03/2023 | 8 |
| M02036 | MALDONADO,HERNANDEZ/LAURA MARTINA | GTSSA005712 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,HERNANDEZ/MARIBEL | GTSSA017385 | \$ 1,611.80 | 31/03/2023 | 8 |
| M02003 | MARQUEZ,HERNANDEZ/ROSA LUZ | GTSSA017472 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,IBARRA/ARACELI | GTSSA017414 | \$ 3,236.80 | 31/03/2023 | 8 |
| M01004 | MARTINEZ,INIGUEZ/JULIO | GTSSA003793 | \$ 1,161.13 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,JUAREZ/DIANALY | GTSSA002755 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,JIMENEZ/MARIA DE JESUS | GTSSA004003 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02049 | MARQUEZ,JUAREZ/SOFIA VERONICA | GTSSA003542 | \$ 5,143.07 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,/LAURA | GTSSA017443 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,LONA/ALEJANDRA | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,LOPEZ/ARIADNA | GTSSA000112 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01004 | MATA,LOPEZ/FRANCISCO JAVIER | GTSSA017542 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | MARTINEZ,LOPEZ/OSCAR | GTSSA003233 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,LOZORNIO/OLGA CECILIA | GTSSA002352 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02049 | MACIAS,LABRADA/YASMIN | GTSSA000585 | \$ 6,613.20 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,LOPEZ/LIZETH ADRIANA | GTSSA000112 | \$ 1,207.80 | 31/03/2023 | 1 |
| M02048 | MANDUJANO,MERCADO/ADRIANA MARIA | GTSSA017414 | \$ 1,442.80 | 31/03/2023 | 8 |
| M02036 | MALDONADO,/MA DE LOS ANGELES | GTSSA005683 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | MANDUJANO,MEDINA/ANGELICA | GTSSA017414 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,MARTINEZ/ADRIANA | GTSSA017006 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02040 | MARTINEZ,MELO/ANA LAURA | GTSSA017501 | \$ 1,085.00 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,MATA/CARLOS ALBERTO | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,MUNOZ/CRUZ ADRIANA | GTSSA002463 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02035 | MARIN,MALDONADO/DOLORES ROSALVA | GTSSA002096 | \$ 3,773.36 | 31/03/2023 | 8 |
| M01004 | MACIAS,MARTINEZ/FERNANDO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,MEDINA/MARIA GABRIELA | GTSSA000870 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,MUNOZ/JORGE ADOLFO | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01007 | MADRIGAL,MALDONADO/LEONARDO FERNANDO | GTSSA002096 | \$ 5,676.59 | 31/03/2023 | 8 |
| M02035 | MARIN,MATA/JOSE LUIS | GTSSA017344 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,MARTINEZ/MARIA LUISA | GTSSA016912 | \$ 2,681.80 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,MARTINEZ/LUZ ARELI | GTSSA001466 | \$ 3,931.50 | 31/03/2023 | 8 |
| M02036 | MARQUEZ,MONJARAZ/MA MARTHA | GTSSA001302 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | MANCERA,MEDRANO/MARIO ALBERTO | GTSSA004534 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,MENDOZA/MARTHA LAURA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | MARTINEZ,MEDINA/MANOLA | GTSSA001985 | \$ 2,246.40 | 31/03/2023 | 8 |
| M02036 | MAVING,MENDEZ/MIREISA | GTSSA003245 | \$ 3,499.61 | 31/03/2023 | 8 |
| M02036 | MARES,MUNOZ/NAYELLI ARANZAZU | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,MENDOZA/MARIA REYNA | GTSSA002096 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02001 | MARTINEZ,MARES/ROSA MARIA | GTSSA002463 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02040 | MATA,MENDOZA/EVELIA | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MANRIQUEZ,NUNEZ/ALICIA | GTSSA000585 | \$ 555.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ,NAVA/MARIA DEL CARMEN | GTSSA002422 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | MANRIQUEZ,NAJERA/JOSE DAVID | GTSSA003233 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MACIAS,NAVARRO/ERIKA SOFIA | GTSSA002586 | \$ 3,650.35 | 31/03/2023 | 8 |
| M02036 | MALDONADO,NAVARRO/LAURA | GTSSA005280 | \$ 3,173.21 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,NAVARRO/MIGUEL ANGEL | GTSSA016481 | \$ 1,761.20 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,NEGRETE/ROSALBA | GTSSA005794 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02066 | MANRIQUEZ,ORTEGA/GRACIA MARIA | GTSSA002282 | \$ 684.80 | 31/03/2023 | 8 |
| M02015 | MARTINEZ,ORDAZ/GISELA | GTSSA017303 | \$ 5,056.20 | 31/03/2023 | 1 |
| M01006 | MALDONADO,ORTIZ/MA EDITH | GTSSA000112 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,OJEDA/MARCELA | GTSSA005193 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02066 | MACIAS,ORTEGA/ROSA LINDA | GTSSA001454 | \$ 897.40 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,PLAZA/ELIZABETH | GTSSA005823 | \$ 587.07 | 31/03/2023 | 8 |
| M02035 | MACIAS,PADILLA/MARIA GUADALUPE | GTSSA003081 | \$ 377.27 | 31/03/2023 | 8 |
| M02036 | MANZO,PIZANO/JUANA | GTSSA017484 | \$ 3,670.62 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,PEREZ/JESSICA | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | MAGALLANES,PEREZ/MA DE LOURDES | GTSSA002463 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | MALDONADO,PAREDES/OMAR | GTSSA000766 | \$ 185.00 | 31/03/2023 | 8 |
| M02003 | MARTINEZ,PRADO/RAMON EUGENIO | GTSSA017414 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MANDUJANO,PEREZ/ROCIO | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M03004 | MARTINEZ,RODRIGUEZ/ALICIA | GTSSA002212 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MANRIQUEZ,RAMIREZ/ANA PATRICIA | GTSSA004411 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,ROCHA/BLANCA ESTELA | GTSSA002340 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,RAMIREZ/CYNTHIA MILAGROS | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M03006 | MADRIGAL,RAMIREZ/GERARDO FELIPE | GTSSA004650 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | MARTINEZ,RANGEL/GONZALO | GTSSA005420 | \$ 555.00 | 31/03/2023 | 1 |
| M02066 | MASCOTTE,RAZO/MARIA GUADALUPE EDITH | GTSSA017571 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02036 | MARTINEZ,REA/MARIA GUADALUPE | GTSSA002311 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02006 | MARTINEZ,ROSAS/JORGE LUIS | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MATA,RUIZ/JAQUELINA | GTSSA004020 | \$ 1,534.20 | 31/03/2023 | 1 |
| M02035 | MARTINEZ,REYES/LUZ ELENA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MATA,RIVERA/LUIS ALBERTO | GTSSA002760 | \$ 1,611.80 | 31/03/2023 | 8 |
| M01006 | MANCERA,RIVAS/MONICA PAULINA | GTSSA003245 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,RAMIREZ/MARIA DEL REFUGIO | GTSSA001121 | \$ 5,323.36 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,REYNA/SANDRA LETICIA | GTSSA003600 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | MARTINEZ,SANCHEZ/ADRIANA | GTSSA017553 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | MARTINEZ,SOTO/MA CLARA | GTSSA005765 | \$ 2,994.65 | 31/03/2023 | 8 |
| M02036 | MALDONADO,SOLIS/ERENDIRA | GTSSA001466 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01004 | MAGDALENO,SERRANO/HUGO IVAN | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | MANDUJANO,SANCHEZ/LILIA | GTSSA017414 | \$ 4,575.71 | 31/03/2023 | 1 |
| M02043 | MANCILLA,SALAZAR/JOSE LUIS | GTSSA017303 | \$ 3,287.00 | 31/03/2023 | 1 |
| M02015 | MARTINEZ,SANTOYO/NOEMI | GTSSA017571 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | MACIAS,SANDOVAL/NADIA | GTSSA001290 | \$ 2,784.53 | 31/03/2023 | 8 |
| M02001 | MARTINEZ,SOTELO/RAFAEL | GTSSA004580 | \$ 4,368.81 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ,SANTOYO/TERESA | GTSSA005695 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02036 | MALAGON,TREJO/ALEJANDRA | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | MANJARREZ,TAFOYA/LUCILA | GTSSA016871 | \$ 2,316.20 | 31/03/2023 | 8 |
| M02066 | MARTINEZ,TORRES/MARTHA ELENA | GTSSA002422 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MANRIQUEZ,TERRAZAS/MA DEL ROCIO | GTSSA000561 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01007 | MARTINEZ,TORRES/ROCIO | GTSSA001150 | \$ 2,246.40 | 31/03/2023 | 8 |
| M02015 | MALDONADO,URRUTIA/GERARDO | GTSSA017484 | \$ 3,837.83 | 31/03/2023 | 8 |
| M02035 | MALDONADO,VEGA/ALMADELIA | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MARTINEZ,VALLEJO/FRANCISCO JAVIER | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02066 | MARTINEZ,VILLALPANDO/MA GUADALUPE | GTSSA005695 | \$ 3,821.58 | 31/03/2023 | 8 |
| M02035 | MARES,VAZQUEZ/LUZ ISABEL | GTSSA005683 | \$ 1,309.53 | 31/03/2023 | 8 |
| M01006 | MARTINEZ,VAZQUEZ/RAMIRO | GTSSA003151 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02015 | MALDONADO,ZARATE/GABRIELA AIDEE | GTSSA000322 | \$ 5,387.83 | 31/03/2023 | 8 |
| M02066 | MARTINEZ,ZAMORA/MA IRMA | GTSSA017414 | \$ 1,582.20 | 31/03/2023 | 8 |
| M03022 | MARTINEZ,ZEPEDA/MARTHA FABIOLA | GTSSA005695 | \$ 3,125.40 | 31/03/2023 | 1 |
| M02066 | MEDINA,ALBARRAN/BEATRIZ | GTSSA005444 | \$ 3,821.58 | 31/03/2023 | 8 |
| M01007 | MEDINA,ABOYTES/PATRICIO | GTSSA003496 | \$ 3,790.79 | 31/03/2023 | 8 |
| M02036 | MEZA,AGUILERA/MA ROCIO | GTSSA016994 | \$ 2,500.52 | 31/03/2023 | 8 |
| M02006 | MENDIOLA,ALVAREZ/SERGIO ALEJANDRO | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | MENDEZ,ARANDA/MARIA DEL ROSARIO | GTSSA003793 | \$ 4,860.90 | 31/03/2023 | 8 |
| M02036 | MENDOZA,ALVARADO/SANDRA KARINA | GTSSA000095 | \$ 2,757.80 | 31/03/2023 | 8 |
| M03004 | MEZA,BARRIENTOS/CRISTINA ARACELI | GTSSA002282 | \$ 2,234.80 | 31/03/2023 | 8 |
| M01006 | MEDINA,BALTIERRA/ELIZABETH | GTSSA003542 | \$ 13,226.77 | 31/03/2023 | 8 |
| M01004 | MENDEZ,BRAVO/RODOLFO | GTSSA017542 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | MENDEZ,BERNAL/SERGIO | GTSSA001290 | \$ 2,682.80 | 31/03/2023 | 8 |
| M02036 | MEJIA,BALTAZAR/TERESA | GTSSA004406 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02035 | MEDINA,CARACHEO/ADA INGRID | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | MENDEZ,/CLAUDIA | GTSSA000310 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02066 | MENDEZ,CASTILLO/MARISOL | GTSSA002516 | \$ 2,594.12 | 31/03/2023 | 8 |
| M02015 | MENDIOLA,CORDOVA/PERLA GUADALUPE | GTSSA003542 | \$ 4,846.90 | 31/03/2023 | 8 |
| M02036 | MENDOZA,CABRERA/PAOLA | GTSSA000153 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | MEJIA,DIAZ/VIRGINIA YADIRA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MEDINA,ELIAS/BLANCA ESTELA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02066 | MEDINA,FLORES/FRANCISCA ADRIANA | GTSSA017571 | \$ 2,789.80 | 31/03/2023 | 8 |
| M02035 | MEDRANO,FLORES/MARIA DE SANJUAN | GTSSA004971 | \$ 5,502.06 | 31/03/2023 | 8 |
| M02036 | MERCADO,GUZMAN/MA ARACELIS | GTSSA005444 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | MENDEZ,GONZALEZ/MARIA ADRIANA | GTSSA002480 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | MENDOZA,GARCIA/EFRAIN | GTSSA017414 | \$ 2,445.45 | 31/03/2023 | 8 |
| M02036 | MENDOZA,GOMEZ/HERLINDA | GTSSA017571 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | MEDINA,GOMEZ/IRVING | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MENDEZ,GARCIA/JOSE UBALDO | GTSSA002241 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | MEDINA,GARCIA/XOCHITL MA LUISA | GTSSA017414 | \$ 3,866.20 | 31/03/2023 | 8 |
| M01006 | MEJIA,HERNANDEZ/CONCEPCION | GTSSA003373 | \$ 6,130.01 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02066 | MEJIA,HERNANDEZ/YOLANDA | GTSSA017414 | \$ 3,821.58 | 31/03/2023 | 8 |
| M02035 | MEZA,JASSO/MA ANGELES | GTSSA005695 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | MEDINA,JARAMILLO/RAMON ALEJANDRO | GTSSA002451 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MEDINA,LIMAS/KARINA ANDREA | GTSSA001734 | \$ 6,949.32 | 31/03/2023 | 8 |
| M02049 | MENESES,LUNA/PAULA | GTSSA002451 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | MENDOZA,LABRADA/TRANQUILINO EFRAIN | GTSSA001034 | \$ 3,009.20 | 31/03/2023 | 8 |
| M03004 | MENDEZ,MAHO/GRACIELA | GTSSA002475 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | MENDOZA,/MIGUEL ANGEL | GTSSA005671 | \$ 5,112.79 | 31/03/2023 | 8 |
| M02036 | MEDINA,MARTINEZ/LILIA | GTSSA005555 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | MEDINA,MURILLO/LETICIA | GTSSA002463 | \$ 2,420.64 | 31/03/2023 | 1 |
| M02035 | MENDOZA,MARTINEZ/LIZ SORAYA | GTSSA001121 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | MENDOZA,MEDINA/OFELIA | GTSSA004954 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02066 | MENDOZA,MARAVILLA/SILVIA | GTSSA001652 | \$ 1,239.80 | 31/03/2023 | 8 |
| M02001 | MENDOZA,NAVARRO/MA GUADALUPE | GTSSA003151 | \$ 5,838.94 | 31/03/2023 | 8 |
| M03021 | MENDOZA,ORNELAS/JUAN JOSE | GTSSA003793 | \$ 1,833.90 | 31/03/2023 | 1 |
| M01004 | MEDINA,OVANDO/MARIA MONSERRAT | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MENDOZA,PACHECO/MARIA GUADALUPE | GTSSA001290 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | MEJIA,PALOALTO/MARITZA | GTSSA003373 | \$ 3,511.53 | 31/03/2023 | 1 |
| M02036 | MEDINA,PEREZ/MARICELA ORALIA | GTSSA000824 | \$ 5,140.75 | 31/03/2023 | 8 |
| M01004 | MEDRANO,ROJAS/ADAN | GTSSA017530 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MEDRANO,ROCHA/CARMEN FABIOLA | GTSSA002096 | \$ 4,946.10 | 31/03/2023 | 8 |
| M02036 | MELCHOR,RODRIGUEZ/MARIA CLARA | GTSSA003542 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02036 | MEDRANO,RAMIREZ/ESTELA | GTSSA001360 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MENDOZA,RAMIREZ/ELIZABETH | GTSSA000112 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | MENDEZ,RAMIREZ/FRANCISCO | GTSSA002154 | \$ 1,729.13 | 31/03/2023 | 8 |
| M01007 | MEJIA,RODRIGUEZ/LORENZO JESUS | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | MEJIA,RODRIGUEZ/LILIANA | GTSSA017385 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02035 | MENDOZA,RIOS/MARISOL | GTSSA017571 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | MESILLAS,RODRIGUEZ/MILAGROS MAYELA DE BETSABEE | GTSSA005415 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MENDEZ,RAMOS/OFELIA | GTSSA002755 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01004 | MENDOZA,SANCHEZ/ANDRES | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MENDOZA,SILVA/FABIOLA | GTSSA003233 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | MENDEZ,SEGURA/PATRICIA | GTSSA000672 | \$ 4,977.47 | 31/03/2023 | 1 |
| M01006 | MEDINA,SALINAS/YVONNE | GTSSA001623 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02048 | MENDEZ,TORRES/JOSEFINA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M03004 | MEDINA,TAFOLLA/MA DE LOURDES | GTSSA002294 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | MEJIA,TOVAR/VALERIA | GTSSA001121 | \$ 5,372.67 | 31/03/2023 | 8 |
| M01004 | MEDINA,VAZQUEZ/JORGE DANTE | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | MEZA,VILLANUEVA/MARIA TERESA | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | MEDINA,ZARATE/MA ALEJANDRA | GTSSA017286 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02003 | MENDOZA,ZAMORA/MA SUSANA | GTSSA006495 | \$ 2,994.65 | 31/03/2023 | 8 |
| M02036 | MIRELES,CARDONA/MARIO | GTSSA003134 | \$ 3,344.22 | 31/03/2023 | 8 |
| M01006 | MILLA,GRANADOS/AGUSTIN | GTSSA003245 | \$ 555.00 | 31/03/2023 | 8 |

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|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MIRANDA,GOMEZ/MARIA AMERICA | GTSSA001681 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01004 | MICHEL,DE LEON/JOSE LUIS | GTSSA001652 | \$ 1,917.27 | 31/03/2023 | 8 |
| M02036 | MIRANDA,MENDOZA/MERARI | GTSSA017496 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02015 | MIRANDA,MURILLO/REBECA | GTSSA017553 | \$ 5,566.53 | 31/03/2023 | 8 |
| M02036 | MIRANDA,PACHECO/MARIA YOANA | GTSSA001244 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | MIRELES,SANCHEZ/MA GLORIA | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02036 | MORALES,AMARO/ALMA DELIA | GTSSA004650 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | MORENO,AZPEITIA/BLANCA MARGARITA | GTSSA003081 | \$ 6,662.79 | 31/03/2023 | 8 |
| M02036 | MONTES,AUDENCIO/JOSE FELIPE | GTSSA001623 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | MONROY,ANGELES/GLORIA | GTSSA006495 | \$ 1,594.30 | 31/03/2023 | 8 |
| M03004 | MORADO,ANGUIANO/OBDULIA | GTSSA002574 | \$ 3,479.18 | 31/03/2023 | 8 |
| M02036 | MORALES,BALDIVIAS/MAIRA YOVANA | GTSSA002656 | \$ 555.00 | 31/03/2023 | 8 |
| M02059 | MORALES,CELEDONIO/ARACELI | GTSSA002463 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02001 | MOYA,CERVANTES/BERTHA EDITH | GTSSA006495 | \$ 2,169.40 | 31/03/2023 | 8 |
| M01006 | MORA,CAMPOS/GERARDO | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | MONTES,CERVANTES/JUAN FRANCISCO | GTSSA005683 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02059 | MORALES,CUEVAS/JOSE | GTSSA005671 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02036 | MOSQUEDA,COYOTE/LORENA | GTSSA017562 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02059 | MORALES,CAMPOS/NURY AURORA | GTSSA004703 | \$ 2,791.38 | 31/03/2023 | 8 |
| M02035 | MORALES,CONEJO/SONIA | GTSSA003233 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02035 | MORALES,CARDONA/OLGA | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MONJARAZ,ECHEVESTE/MARIA ERIKA | GTSSA002241 | \$ 277.50 | 31/03/2023 | 8 |
| M01007 | MONTOYA,ESCALANTE/ELIANA | GTSSA003385 | \$ 5,676.59 | 31/03/2023 | 1 |
| M02035 | MORENO,ESTRADA/MARIANA | GTSSA001652 | \$ 462.50 | 31/03/2023 | 1 |
| M02035 | MONTOYA,ESCALANTE/MAYRA | GTSSA017414 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | MORALES,FLORES/ALICIA | GTSSA000322 | \$ 881.40 | 31/03/2023 | 8 |
| M02036 | MORAN,FLORES/ADMA NISAN | GTSSA001244 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MORENO,FRANCO/LETICIA | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | MONTES,FLORES/MA DEL RAYO | GTSSA000585 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02006 | MORALES,GARCIA/ALEJANDRO | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MONTALVO,GOMEZ/BERENICE | GTSSA003530 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | MORENO,GOMEZ/MA CONCEPCION | GTSSA002311 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MORALES,GARCIA/LESLIE ARELI | GTSSA005444 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | MORALES,GOMEZ/MARIA TERESA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MONROY,GOMEZ/VERONICA | GTSSA017414 | \$ 3,018.83 | 31/03/2023 | 8 |
| M03021 | MOLINA,GARCIA/XOCHITL | GTSSA003904 | \$ 3,894.84 | 31/03/2023 | 1 |
| M02036 | MORALES,HERNANDEZ/ANA LUISA | GTSSA016726 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | MOLINA,HERNANDEZ/ALEJANDRO | GTSSA005205 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02035 | MORENO,HURTADO/ELIZABETH YAZMIN | GTSSA017414 | \$ 4,946.10 | 31/03/2023 | 8 |
| M01006 | MORENO,HENESTROSA/RICARDO PABLO | GTSSA003793 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | MORALES,HERNANDEZ/SANDRA FABIOLA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MORALES,JUAREZ/CLAUDIA | GTSSA001862 | \$ 3,344.22 | 31/03/2023 | 8 |
| M01007 | MORENO,JIMENEZ/MARTHA BERENICE | GTSSA017496 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | MORENO,LARA/CLARA OLGA | GTSSA017390 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | MOSQUEDA,LOPEZ/MARIA GUADALUPE | GTSSA003035 | \$ 3,173.21 | 31/03/2023 | 8 |
| M02036 | MONREAL,LOPEZ/GLORIA INES | GTSSA003081 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | MORALES,LOPEZ/MAYRA ELIZABETH | GTSSA000515 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | MORALES,LORENZINI/LAURA VALERIA | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | MOLINA,MARTINEZ/MARIA DE LOS ANGELES | GTSSA017562 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02036 | MONTES,MENDOZA/MARIA DEL CARMEN | GTSSA004580 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | MORQUECHO,MEDINA/MARIA ESTELA | GTSSA002422 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MOLINA,MARTINEZ/MARIA ERICKA | GTSSA017414 | \$ 3,018.83 | 31/03/2023 | 8 |
| M01006 | MONTES,MENDEZ/JAQUELINE | GTSSA002475 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02066 | MOTA,MORALES/MA MIRELLA | GTSSA004983 | \$ 1,582.20 | 31/03/2023 | 8 |
| M01004 | MORALES,MARQUEZ/MARGARITA | GTSSA005683 | \$ 2,598.40 | 31/03/2023 | 8 |
| M02036 | MORALES,MUNGUIA/MA CARMEN | GTSSA001051 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | MORALES,MEDRANO/NORA ALEJANDRA | GTSSA000766 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | MORALES,MORALES/PATRICIA ANAHI | GTSSA001454 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | MONTANTE,MUNOZ/SILVIA PATRICIA | GTSSA017390 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | MORENO,MONTES/SANDRA EDITH | GTSSA001652 | \$ 5,065.52 | 31/03/2023 | 8 |
| M02036 | MOYA,MORALES/VERONICA | GTSSA004160 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | MORALES,NUNEZ/MIRIAM | GTSSA003863 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | MORALES,OLIVARES/LUIS ANGEL | GTSSA005683 | \$ 2,994.65 | 31/03/2023 | 8 |
| M01006 | MORALES,PEREZ/MARIA GUADALUPE | GTSSA017472 | \$ 1,067.07 | 31/03/2023 | 8 |
| M02036 | MOLINA,PONCE/IVANOC | GTSSA016912 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | MOYA,PICHARDO/TERESA | GTSSA001244 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | MONTOYA,PALACIOS/URIEL NETZAHUALCOYOTL | GTSSA002475 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MONTES,QUINTERO/TERECITA DE JESUS | GTSSA001594 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02048 | MORENO,QUIROZ/YADIRA | GTSSA017344 | \$ 3,389.99 | 31/03/2023 | 8 |
| M02035 | MONJARAZ,RIVERA/AURELIO AGUSTIN | GTSSA002096 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | MORALES,ROMERO/AZUCENA | GTSSA002002 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02035 | MOYA,ROSALES/ALEJANDRA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M03025 | MONTES,RAMIREZ/BLANCA ESTELA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 1 |
| M02003 | MOSQUEDA,ROBLES/DULCE MARIA | GTSSA003233 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02035 | MOSQUEDA,RODRIGUEZ/ERICA SAN JUANITA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | MOSQUEDA,RIVERA/ERIKA | GTSSA000042 | \$ 3,311.20 | 31/03/2023 | 1 |
| M01004 | MONTIEL,REAL/JUAN CARLOS | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M03004 | MONTANEZ,ROMERO/MARIA DE LOURDES | GTSSA002306 | \$ 2,430.47 | 31/03/2023 | 8 |
| M02035 | MORENO,RAMIREZ/LUZ MA | GTSSA000515 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02003 | MOTA,RAZO/MARIA MAGDALENA | GTSSA004650 | \$ 4,887.05 | 31/03/2023 | 8 |
| M02066 | MONTOYA,RODRIGUEZ/MARTHA LAURA | GTSSA000766 | \$ 1,582.20 | 31/03/2023 | 1 |
| M01006 | MOJICA,RAMIREZ/PEDRO | GTSSA005712 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | MOSQUEDA,SANTOYO/MA ANTONIA | GTSSA001792 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MORENO,SERRANO/CAYETANO | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | MORENO,SANDOVAL/MARCO POLO | GTSSA017443 | \$ 6,130.01 | 31/03/2023 | 8 |
| M01007 | MONTOYA,SALINAS/NADIA LIZBETH | GTSSA001092 | \$ 5,439.31 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MOYA,TORRES/MARIO ANTONIO | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | MORALES,TORRES/SANDRA BERENICE | GTSSA002434 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | MONTALVO,VARGAS/ANTONIO GAMALIEL | GTSSA005514 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | MONTOYA, VALENCIA/ALMA PATRICIA | GTSSA003233 | \$ 857.27 | 31/03/2023 | 8 |
| M02035 | MORENO,VAZQUEZ/ELIZABETH | GTSSA005683 | \$ 2,427.75 | 31/03/2023 | 1 |
| M02036 | MOSQUEDA,VELA/MAYRA | GTSSA017562 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | MONTES,YEBRA/DULCE LUZ MARIA | GTSSA001565 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | MONTANEZ,ZARAS/JESSICA IVONNE | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MORALES,ZAVALA/MA DEL CARMEN | GTSSA002673 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | MORALES,ZALAPA/NEYRA BERENICE | GTSSA005403 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | MUNOZ,CAMACHO/CAROLIN GUADALUPE | GTSSA002393 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02059 | MUNOZ,CABRERA/JOSE CRUZ | GTSSA001244 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02066 | MUNOZ,CARDIEL/DIANA IVETTE | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | MUNOZ,CERRITOS/VICTOR SAMUEL | GTSSA017344 | \$ 4,368.81 | 31/03/2023 | 8 |
| M01004 | MUNOZ,DIDOMENICO/GIAN CARLO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | MUJICA,DIAZ/WALDEMAR | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M02049 | MUNOZ,FELIX/SARA MARIA | GTSSA001862 | \$ 3,675.34 | 31/03/2023 | 8 |
| M01006 | MUNGUIA,GUTIERREZ/ROSA MARIA | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | MUNOZ,LOPEZ/JOSE DE JESUS | GTSSA016702 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | MURGUIA,LOPEZ/JOSE LUIS | GTSSA005432 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | MUNOZ,MARTINEZ/MA ALEJANDRA | GTSSA000853 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02066 | MUNOZ,ORTIZ/SANJUANA TRINIDAD | GTSSA003245 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | MUNOZ,PEDROZA/HEIDI CECILIA | GTSSA016685 | \$ 480.00 | 31/03/2023 | 1 |
| M02035 | MUNOZ,ROMERO/CLAUDIA VIRIDIANA | GTSSA005683 | \$ 7,009.47 | 31/03/2023 | 8 |
| M02036 | MUNOZ,TAPIA/LAURA PATRICIA | GTSSA002434 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02047 | MURILLO,TAMAYO/MARLON | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | MUNOZ,VERTIZ/MA CRUZ | GTSSA000585 | \$ 897.40 | 31/03/2023 | 1 |
| M02035 | MUNOZ,VEGA/JUANA ISABEL | GTSSA016830 | \$ 2,482.27 | 31/03/2023 | 8 |
| M02036 | MURILLO,VAZQUEZ/MARGARITA | GTSSA003023 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | MUNOZ,VELOZ/MA DEL ROSARIO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | NAVARRO,CONEJO/MARIA AGUSTINA | GTSSA004720 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | NAVARRO,ESTRADA/BRENDA CECILIA | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | NAVARRO,FONSECA/AIDA LUZ | GTSSA001500 | \$ 3,866.20 | 31/03/2023 | 8 |
| M02035 | NAMBO,GARCIA/CECILIA | GTSSA004650 | \$ 1,309.53 | 31/03/2023 | 1 |
| M02036 | NAVARRO,GUZMAN/MARIA GUADALUPE | GTSSA001862 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02066 | NAVARRO,/GLORIA | GTSSA003151 | \$ 2,794.38 | 31/03/2023 | 8 |
| M01004 | NAVARRO,GONZALEZ/LINA MARIA MERCEDES | GTSSA002096 | \$ 705.00 | 31/03/2023 | 8 |
| M01004 | NATZU,GONZALEZ/MARISSA | GTSSA006513 | \$ 681.13 | 31/03/2023 | 1 |
| M02035 | NAVARRETE,GUILLEN/MAYRA ALEJANDRA | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | NAVARRETE,HONESTO/MARGARITA | GTSSA017553 | \$ 6,738.94 | 31/03/2023 | 8 |
| M01004 | NAJERA,LARA/MARGARITA | GTSSA001454 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02059 | NARVAEZ,LEMUS/RICARDO | GTSSA003600 | \$ 4,933.25 | 31/03/2023 | 8 |
| M02036 | NAVARRO,/MA GUADALUPE | GTSSA001384 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | NAJAR,MADRIGAL/ALEJANDRO | GTSSA016685 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | NAVARRO,MARTINEZ/BERTHA ARACELI | GTSSA000853 | \$ 6,130.01 | 31/03/2023 | 8 |
| M02066 | NAVARRO,MEDINA/JOSEFINA | GTSSA003233 | \$ 3,833.70 | 31/03/2023 | 8 |
| M01004 | NAVARRO,MORALES/JAVIER | GTSSA002096 | \$ 4,148.40 | 31/03/2023 | 8 |
| M02035 | NANCLARES,MOLINA/JOSEFINA | GTSSA000310 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | NAVARRO,PALMA/OMAR DAVID | GTSSA005432 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | NAVARRO,PINA/SUSANA | GTSSA005765 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02059 | NAVARRO,RAMOS/ALMA CECILIA | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | NARANJO, RAMIREZ/MARIA GUADALUPE | GTSSA002772 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01004 | NAVES,SANCHEZ/JAIME | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | NAJERA,ZAVALA/MARIA GUADALUPE | GTSSA005683 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01007 | NEGRETE,ALVAREZ/NANCY IVETT | GTSSA005671 | \$ 6,098.99 | 31/03/2023 | 8 |
| M02066 | NEGRETE, OLVERA/MARIA DEL SOCORRO | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | NIETO,BELTRAN/ANA CECILIA | GTSSA005531 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | NIETO,CASTILLO/JUAN MIGUEL | GTSSA001775 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | NICOLAS,GARCIA/MARICELA | GTSSA004184 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | NIEVES,HERNANDEZ/CAROLINA | GTSSA005712 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02066 | NIEVES,HERNANDEZ/MA ISABEL | GTSSA005712 | \$ 3,821.58 | 31/03/2023 | 8 |
| M02066 | NIETO,HERNANDEZ/NORMA ESTELA | GTSSA004703 | \$ 555.00 | 31/03/2023 | 8 |
| M02015 | NIEVES,HERNANDEZ/PATRICIA | GTSSA004580 | \$ 5,387.83 | 31/03/2023 | 8 |
| M02035 | NICASIO,PRECIADO/MARTHA PATRICIA | GTSSA002096 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02036 | NICASIO,RODRIGUEZ/FATIMA DEL ROCIO | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | NICASIO,REMIGIO/LUCIO ARTURO | GTSSA005432 | \$ 4,568.83 | 31/03/2023 | 8 |
| M03004 | NICASIO,ROCHA/MARTHA ALICIA | GTSSA002393 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | NORIEGA,CERVANTES/MA DE LOURDES | GTSSA005712 | \$ 1,686.80 | 31/03/2023 | 8 |
| M03004 | NORIEGA,CERVANTES/MARIANA DE JESUS | GTSSA005712 | \$ 1,582.20 | 31/03/2023 | 8 |
| M01007 | NUNEZ,HIDALGO/ROBERTO SERGIO | GTSSA002306 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02035 | NUNEZ,LUNA/SUSANA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | NUNEZ,LOPEZ/YOLANDA | GTSSA000766 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | NUNEZ,MARTINEZ/ELIA MARTHA | GTSSA004650 | \$ 2,482.27 | 31/03/2023 | 8 |
| M01006 | NUNEZ,MARTINEZ/HECTOR | GTSSA000935 | \$ 4,368.81 | 31/03/2023 | 8 |
| M01006 | NUNEZ,MARTINEZ/RENE | GTSSA006495 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | NUNEZ,MORENO/MA DEL ROCIO | GTSSA016726 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | NUNEZ,SEGOVIA/MANUEL | GTSSA001915 | \$ 3,866.20 | 31/03/2023 | 8 |
| M01004 | NUNO,SANCHEZ/NORMA ELIZABETH | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | NUNEZ,TAFOLLA/NORMA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02049 | NUNEZ,ZAMBRANO/DOLORES GABRIELA | GTSSA002475 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | OLALDE,ANAYA/MA GUADALUPE | GTSSA016772 | \$ 7,710.52 | 31/03/2023 | 8 |
| M02036 | ONATE,ALATORRE/ROSA | GTSSA002936 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01004 | OLASCOAGA,BEDOLLA/BERENICE | GTSSA001915 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | OLALDE,LOPEZ/BRENDA | GTSSA001290 | \$ 3,236.80 | 31/03/2023 | 8 |
| M01007 | OLALDE,LASTIRI/SARA NELLY | GTSSA003414 | \$ 6,240.39 | 31/03/2023 | 8 |
| M02036 | ORDAZ,MATA/MARTHA ELENA | GTSSA002463 | \$ 1,534.20 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | OLALDE,MARTINEZ/MAURICIO | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | OLALDE,PRESA/MA GUADALUPE | GTSSA000585 | \$ 932.27 | 31/03/2023 | 1 |
| M02035 | ONATE,RAMIREZ/MA CRISTINA | GTSSA001652 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02066 | OLALDE,VENADO/MARIA GUADALUPE | GTSSA005502 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | ORTEGA,ARRIAGA/GLORIA | GTSSA005741 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | ORTEGA,ARELLANO/IRMA SILVIA | GTSSA005444 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | ORTEGA,BOCARD/CLARA LETICIA | GTSSA005683 | \$ 3,038.23 | 31/03/2023 | 8 |
| M01006 | ORTEGA,BALTAZAR/GUADALUPE JANINI | GTSSA001290 | \$ 1,142.07 | 31/03/2023 | 8 |
| M02036 | OTERO,CHARRE/MARIA DE LA SALUD | GTSSA004085 | \$ 652.80 | 31/03/2023 | 8 |
| M02049 | ORTEGA,DURAN/HUGO | GTSSA017553 | \$ 4,883.63 | 31/03/2023 | 8 |
| M02036 | OLVERA,DOMINGUEZ/SERGIO RUBEN | GTSSA005444 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02035 | OLVERA,GUTIERREZ/MARIA DEL CARMEN | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | OLMEDO,GOMEZ/EDSON JOEL | GTSSA001652 | \$ 6,922.67 | 31/03/2023 | 8 |
| M01004 | ORTEGA,GONZALEZ/PATRICIA | GTSSA005683 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02001 | ORTEGA,JIMENEZ/ALEJANDRA | GTSSA006495 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | OLVERA,JUAREZ/MONTSERRAT JOSEFINA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ORTEGA,JIMENEZ/MARCELA | GTSSA001121 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | ORTEGA,DE LEON/MARISELA | GTSSA003600 | \$ 4,288.94 | 31/03/2023 | 8 |
| M02035 | ORTEGA,MORAN/MARIA DE JESUS | GTSSA005683 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | OLVERA,MOLINA/MARIA DE JESUS | GTSSA000766 | \$ 806.40 | 31/03/2023 | 8 |
| M02066 | OLVERA,MORENO/LILIA ABIGAIL | GTSSA005741 | \$ 2,234.80 | 31/03/2023 | 8 |
| M02003 | ORNELAS,MEJIA/PEDRO ARMANDO | GTSSA003233 | \$ 4,544.65 | 31/03/2023 | 8 |
| M02036 | OLVERA,NUNEZ/ALEJANDRA ERIKA | GTSSA004230 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | ORTEGA,NEGRETE/FERNANDO FILOMENO | GTSSA000824 | \$ 7,680.01 | 31/03/2023 | 8 |
| M01004 | OLVERA,OROZCO/ABEL | GTSSA017414 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02036 | OJEDA,OLVERA/LISBED ALEJANDRA | GTSSA005560 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | ORTEGA,ORTEGA/TOMASA | GTSSA016854 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02066 | ORTEGA,ORTEGA/VIOLETA | GTSSA017580 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02036 | ORTEGA,PASTRANO/MA PATROCINIO | GTSSA001570 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01007 | ORNELAS,RAMIREZ/ARELY | GTSSA003081 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | OLMEDO,REYES/CARLOS ALBERTO | GTSSA002760 | \$ 4,955.88 | 31/03/2023 | 8 |
| M02036 | ORTEGA,REA/MARIA DE LOURDES | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | ORTEGA,SAUCEDO/BRENDA PATRICIA | GTSSA002096 | \$ 5,323.36 | 31/03/2023 | 8 |
| M02003 | OREA,SANTOS/CLEMENCIA | GTSSA000766 | \$ 2,714.80 | 31/03/2023 | 8 |
| M03023 | ORTEGA,VAZQUEZ/ROBERTO | GTSSA016546 | \$ 555.00 | 31/03/2023 | 1 |
| M02066 | ORTEGA,ZAVALA/GLORIA | GTSSA017553 | \$ 3,136.78 | 31/03/2023 | 8 |
| M01007 | ORTIZ,ALDANA/ANA LUCILA | GTSSA001681 | \$ 2,246.40 | 31/03/2023 | 8 |
| M02036 | ORTIZ,ALVAREZ/DAMARIS ANAI | GTSSA016994 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02059 | ORTIZ,BRIBIESCAS/JUAN ANTONIO | GTSSA017580 | \$ 2,495.45 | 31/03/2023 | 8 |
| M02036 | ORTIZ,BRIBIESCAS/MARIA DE JESUS | GTSSA005543 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | OLIVA,CERVERA/ANGELICA NOEMI | GTSSA002096 | \$ 5,109.55 | 31/03/2023 | 8 |
| M02036 | ORTIZ,CAMPOS/CLAUDIA CRISTINA | GTSSA001681 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | OLIVO,FERNANDEZ/CLAUDIA | GTSSA001652 | \$ 3,773.36 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | OLIVEROS,FLORIAN/GUADALUPE | GTSSA017571 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02066 | OLIVARES,FIGUEROA/MARIA | GTSSA017385 | \$ 1,027.20 | 31/03/2023 | 8 |
| M01004 | OLIVER,GUERRA/ANGEL RICARDO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ORTIZ,GONZALEZ/ANGELICA DEL CARMEN | GTSSA005543 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | ONTIVEROS,GONZALEZ/CLAUDIA IMELDA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ORTIZ,GARCIA/MARIA GUADALUPE | GTSSA004650 | \$ 2,482.27 | 31/03/2023 | 8 |
| M02036 | ORTIZ,GONZALEZ/LUZ ELISA | GTSSA003600 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ORTIZ,HERNANDEZ/ELIZABETH | GTSSA002760 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02059 | ORTIZ,HERNANDEZ/LUIS ANTONIO | GTSSA017571 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ORTIZ,LAGUNA/EDGAR EDUARDO | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ORTIZ,LOPEZ/MARIA ELIZABETH | GTSSA003373 | \$ 480.00 | 31/03/2023 | 8 |
| M01007 | ORTIZ,MONROY/ADONAI | GTSSA003501 | \$ 185.00 | 31/03/2023 | 8 |
| M02048 | ORTIZ,MARES/VERONICA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ORTIZ,NAVARRO/ARACELI | GTSSA004324 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | ORTIZ,NIETO/GABRIELA | GTSSA017571 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | OLIVEROS,OLVERA/IRMA | GTSSA000585 | \$ 2,552.00 | 31/03/2023 | 1 |
| M01006 | ORTIZ,OROPEZA/LUIS RAMON | GTSSA000766 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | ORTIZ,PEREZ/MA LUISA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02059 | ORTIZ,PEREZ/LUIS MANUEL | GTSSA005543 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | OVIEDO,PEREZ/SAN JUANA DE JESUS | GTSSA001121 | \$ 5,323.36 | 31/03/2023 | 8 |
| M01006 | ORTIZ,PEREZ/VICTOR HUGO | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | OLIVARES,RAMIREZ/ANDREA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | ORTIZ,RANGEL/ERIKA ELOISA | GTSSA000515 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ORTIZ,DE SANTIAGO/PATRICIA | GTSSA000766 | \$ 4,568.83 | 31/03/2023 | 8 |
| M01006 | ORTIZ,SORIA/RAUL MARCO | GTSSA002656 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02006 | ORTIZ,VAZQUEZ/FRANCISCO | GTSSA001915 | \$ 3,786.90 | 31/03/2023 | 8 |
| M02059 | ORTIZ,ZUNIGA/CARLOS ROMAN | GTSSA002096 | \$ 3,383.25 | 31/03/2023 | 8 |
| M02035 | ORTIZ,ZUNIGA/ROCIO DEL CARMEN | GTSSA002096 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02035 | OROS,ALBA/MA DEL REFUGIO | GTSSA002096 | \$ 1,131.80 | 31/03/2023 | 8 |
| M02036 | OROZCO,BECERRA/FABIOLA | GTSSA005543 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02035 | OCHOA,CRUZ/SILVIA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | OROZCO,FUNES/GUADALUPE GEMA | GTSSA002265 | \$ 881.40 | 31/03/2023 | 8 |
| M01006 | OCHOA,GODINEZ/ERENDIRA | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02003 | OSORNIO,GARCIA/LILIANA | GTSSA017426 | \$ 5,834.37 | 31/03/2023 | 8 |
| M02036 | OROZCO,JUAREZ/MA MERCEDES | GTSSA000795 | \$ 92.50 | 31/03/2023 | 8 |
| M02035 | ORDONEZ,MARTINEZ/DAVID | GTSSA017414 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02035 | OROS,MOSQUEDA/MARTHA LETICIA | GTSSA016994 | \$ 4,150.63 | 31/03/2023 | 8 |
| M01007 | OCHOA,MARTINEZ/ZULLY OSVELIA | GTSSA005543 | \$ 3,232.60 | 31/03/2023 | 8 |
| M02001 | OCHOA,PEREZ/SILVIA AZUCENA | GTSSA001652 | \$ 2,094.40 | 31/03/2023 | 8 |
| M02035 | OROZPE,RODRIGUEZ/AZURENA GUILLERMINA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | OROZCO,RODRIGUEZ/MARIA CONSUELO | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | OROZCO,SALAS/ERIKA | GTSSA000766 | \$ 2,283.70 | 31/03/2023 | 8 |
| M01004 | OROZCO,VILLALPANDO/LUIS MIGUEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | OLGUIN,ALANIS/ANA MARIA | GTSSA000392 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | PATINO,ARELLANO/GABRIELA | GTSSA001121 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02035 | PALMA,ALVARADO/MARICELA | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02036 | PANTOJA,AGUILERA/YOLANDA | GTSSA001891 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02015 | PARAMO,CASTILLO/EDGAR DANIEL | GTSSA017303 | \$ 4,842.77 | 31/03/2023 | 1 |
| M02035 | PALACIOS,CERVANTES/LORENA | GTSSA001092 | \$ 4,488.95 | 31/03/2023 | 8 |
| M02036 | PANIAGUA,CARRILLO/MADEM | GTSSA004983 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01004 | PASOS,CABRERA/REMIGIA DEL CARMEN | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | PARAMO,DIAZ/ROSA ELENA | GTSSA002096 | \$ 4,568.83 | 31/03/2023 | 8 |
| M01006 | PALOMO,DIAZ/JOSE ROSARIO | GTSSA003793 | \$ 1,067.07 | 31/03/2023 | 8 |
| M03019 | PALACIOS,ESPINOZA/GERARDO | GTSSA001454 | \$ 2,030.00 | 31/03/2023 | 1 |
| M01007 | PACHECO,FONSECA/FELICIANO | GTSSA004703 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | PAZ,FERNANDEZ/GRISELDA JENISSE | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | PATINO,GARCIA/CLAUDIA SURI | GTSSA000112 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | PALACIOS,GARCIA/ESPERANZA | GTSSA003151 | \$ 2,794.38 | 31/03/2023 | 8 |
| M01006 | PATINO,GRANADOS/LILIANA MA ESTHER | GTSSA000766 | \$ 2,692.07 | 31/03/2023 | 8 |
| M01004 | PRADO,GONZALEZ/LUIS GERARDO | GTSSA017525 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01004 | PANIAGUA,HERNANDEZ/URIEL | GTSSA017414 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02035 | PANIAGUA,JURADO/CLARA JIMENA | GTSSA017414 | \$ 2,859.53 | 31/03/2023 | 8 |
| M02035 | PAREDES,JIMENEZ/MA GUADALUPE | GTSSA000585 | \$ 4,150.63 | 31/03/2023 | 1 |
| M02035 | PLANCARTE,LOPEZ/ALMA ROSA | GTSSA002755 | \$ 4,568.83 | 31/03/2023 | 8 |
| M01004 | PAZ,LOPEZ/FRANCISCO DANIEL | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | PANIAGUA,LOPEZ/MARISOL | GTSSA003402 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02036 | PRADO,LEON/SANDRA | GTSSA004085 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01004 | PANIAGUA,LOERA/VICTOR MANUEL | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | PAREDES,MALDONADO/BLANCA ESTELA | GTSSA017530 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | PACHECO,MARTINEZ/MARIA DE LA LUZ | GTSSA003875 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02001 | PATINO,MARTINEZ/JOSE SERGIO | GTSSA000766 | \$ 3,719.40 | 31/03/2023 | 8 |
| M02035 | PANTOJA,ORTIZ/MARGARITA | GTSSA004650 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | PALOMINO,OCHOA/MARIA ROSA | GTSSA000853 | \$ 1,582.20 | 31/03/2023 | 8 |
| M02036 | PATLAN,PINON/MA DE JESUS | GTSSA002422 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | PADILLA,PATRON/JOSE LUIS | GTSSA004341 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | PATINO,PEREZ/MANUEL ADRIAN | GTSSA001915 | \$ 2,681.80 | 31/03/2023 | 8 |
| M03004 | PADRON,PEREZ/ROGELIO | GTSSA004580 | \$ 2,203.31 | 31/03/2023 | 8 |
| M02036 | PATINO,RAMIREZ/ANA LAURA | GTSSA000240 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | PALACIOS,RANGEL/ADRIAN | GTSSA001652 | \$ 5,632.65 | 31/03/2023 | 8 |
| M02035 | PAREDON,RAMOS/ALEJANDRA | GTSSA001681 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | PATLAN,ROMERO/ANA LUZ | GTSSA005432 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PAREDES,RODRIGUEZ/ANGELICA | GTSSA005502 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02040 | PALMA,RAMIREZ/AMALIA | GTSSA005432 | \$ 4,468.40 | 31/03/2023 | 8 |
| M02036 | PACHECO,ROCHA/BEATRIZ ADRIANA | GTSSA002224 | \$ 5,140.75 | 31/03/2023 | 8 |
| M02036 | PADRON,RAMIREZ/MARIA LUISA | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | PATINO,RODRIGUEZ/MARTHA FABIOLA | GTSSA005555 | \$ 480.00 | 31/03/2023 | 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 | PATINO, REYES/VICTOR | GTSSA000824 | \$ 3,344.22 | 31/03/2023 | 8 |
| M02035 | PALMA, SILVA/ALBERTO ALEJANDRO | GTSSA001121 | \$ 3,396.10 | 31/03/2023 | 8 |
| M02035 | PATINO, SANCHEZ/ANDREA | GTSSA000766 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02035 | PAREDONES, SUCHIL/MIRIAM DEL ROCIO | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M01006 | PARRADO, TECLA/FERNANDO | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | PAREDES, VILLASENOR/BLANCA ESTELA | GTSSA003303 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02035 | PATINO, ZAMORA/CLAUDIA MARIBEL | GTSSA017402 | \$ 1,755.00 | 31/03/2023 | 8 |
| M02036 | PEREZ, AVILA/BEATRIZ | GTSSA001623 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02059 | PEREZ, ALVAREZ/JUANA ISELA | GTSSA000310 | \$ 850.93 | 31/03/2023 | 8 |
| M02036 | PEREZ, BARAJAS/ALMA ROCIO | GTSSA003245 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | PEREZ, BAUTISTA/GERARDO RAMIRO | GTSSA017414 | \$ 2,598.40 | 31/03/2023 | 8 |
| M02036 | PERALES, BARCENAS/PAOLA | GTSSA001302 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | PEREZ, CAMACHO/ADAN | GTSSA002241 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | PEREZ, CAMACHO/CLAUDIA CECILIA | GTSSA002294 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | PEREZ, CEBALLOS/EDUARDO | GTSSA017344 | \$ 5,292.80 | 31/03/2023 | 8 |
| M01006 | PEREZ, CASTRO/JOSE DE LA LUZ | GTSSA005403 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | PEREZ, CRUZ/MARTHA ANGELICA | GTSSA005432 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PEREZ, DIAZ/PAOLA | GTSSA016842 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | PEREZ, FLORES/ANA MADAI | GTSSA017525 | \$ 2,407.27 | 31/03/2023 | 8 |
| M01006 | PEREZ, FLORES/JESUS | GTSSA017373 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | PEREZ, GUTIERREZ/ANA LUISA | GTSSA004650 | \$ 6,053.80 | 31/03/2023 | 8 |
| M02036 | PEREZ, GOMEZ/GLORIA MARIA | GTSSA017373 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02003 | PEREZ, GUTIERREZ/JUAN MARCOS | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | PEREZ, GARCIA/JUAN LUIS | GTSSA005741 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | PEREZ, GUERRERO/JUAN JESUS | GTSSA005712 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | PEREZ, GASCA/MARIA LORENA | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | PEREZ, GONZALEZ/NADIA | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | PEREZ, GARCIA/SONIA | GTSSA000701 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02036 | PERALTA, GARCIA/SANDRA ANGELICA | GTSSA004580 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02047 | PELAGIO, PINON/MARIA GUADALUPE | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | PEDROZA, HERNANDEZ/LUCIA | GTSSA002475 | \$ 4,814.35 | 31/03/2023 | 8 |
| M02036 | PRESA, IBARRA/LETICIA | GTSSA000754 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02001 | PEREZ, LARA/BLANCA AMALIA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | PEREZ, LOPEZ/GABRIELA | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | PENA, LUGO/MARIA GUADALUPE | GTSSA005736 | \$ 4,568.83 | 31/03/2023 | 8 |
| M01006 | PEREZ, LOPEZ/MARCO ANTONIO | GTSSA017571 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | PEREZ, LOPEZ/NANCY MARIELA | GTSSA002393 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | PEREZ, LAGUNAS/LUIS ERNESTO | GTSSA000585 | \$ 7,680.01 | 31/03/2023 | 1 |
| M03006 | PEREZ, MARQUEZ/ANTONIO | GTSSA005502 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | PEREZ, MORALES/ANGELES | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02006 | PEREZ, MARTINEZ/CARLOS SERGIO | GTSSA004650 | \$ 1,617.90 | 31/03/2023 | 8 |
| M02035 | PEREZ, MILLAN/CESAR EDUARDO | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | PEREZ, MONROY/DANIEL | GTSSA000515 | \$ 555.00 | 31/03/2023 | 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 |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PEREZ,MUNOZ/ELIZABETH | GTSSA003081 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02015 | PEREZ,MORENO/FRANCISCO | GTSSA005526 | \$ 3,837.83 | 31/03/2023 | 8 |
| M02036 | PEREZ,MEDINA/GLORIA | GTSSA016702 | \$ 555.00 | 31/03/2023 | 8 |
| M02049 | PEREZ,MARTINEZ/LETICIA | GTSSA000766 | \$ 2,587.47 | 31/03/2023 | 8 |
| M02036 | PEREZ,MORALES/LUZ ADRIANA | GTSSA003081 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | PEREZ,MOJICA/MARINA | GTSSA017580 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | PEREZ,MORALES/MA LEONOR | GTSSA002591 | \$ 881.40 | 31/03/2023 | 8 |
| M02036 | PEREZ,MARTINEZ/MARGARITA | GTSSA001092 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | PEREZ,MORENO/MA GUADALUPE | GTSSA005683 | \$ 2,482.27 | 31/03/2023 | 8 |
| M02048 | PEREZ,MENDOZA/MIRIAM | GTSSA000766 | \$ 2,400.93 | 31/03/2023 | 8 |
| M02059 | PEREZ,NUNEZ/DANIEL | GTSSA003600 | \$ 3,383.25 | 31/03/2023 | 8 |
| M02036 | PEREZ,OLVERA/DIEGO FERNANDO | GTSSA004522 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | PEREZ,OLVERA/VERONICA GUADALUPE | GTSSA001862 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | PEREZ,PEREZ/MARIA ESTHER | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | PEREZ,PIEDRA/VERONICA | GTSSA005555 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | PEREZ,QUINTERO/MERCEDES ADRIANA | GTSSA002096 | \$ 3,396.10 | 31/03/2023 | 8 |
| M02048 | PEREZ,ROMERO/MA BERENICE | GTSSA017414 | \$ 1,367.80 | 31/03/2023 | 8 |
| M02003 | PEREZ,RICO/CECILIA | GTSSA005683 | \$ 2,994.65 | 31/03/2023 | 8 |
| M02035 | PEREZ,RAMIREZ/CARMEN DEL RAYO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | PEREZ,RODRIGUEZ/GUSTAVO | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | PEDRAZA,ROMERO/JOSE | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | PEREZ,RICO/JORGE HUGO | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | PEREZ,RAZO/LEONOR | GTSSA000013 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02003 | PENA,ROSALES/MARIA DE LOURDES | GTSSA000766 | \$ 1,582.20 | 31/03/2023 | 8 |
| M02036 | PEREZ,RICO/LAURA ISELA | GTSSA004353 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02015 | PENA,RUIZ/LORENA ALEJANDRA | GTSSA001652 | \$ 3,114.07 | 31/03/2023 | 8 |
| M02066 | PEREA,RAMIREZ/MARIA DEL REFUGIO | GTSSA017414 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02049 | PEREZ,SANTAMARIA/ALBA SEDIFLORA | GTSSA001466 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | PEREA,SALINAS/YESENIA | GTSSA003525 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | PEREZ,TORRES/LOURDES ALEJANDRA | GTSSA002463 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | PEREZ,TAPIA/MARICHELO | GTSSA016866 | \$ 3,344.22 | 31/03/2023 | 8 |
| M01004 | PEREZ,ZAMUDIO/ROSALINDA | GTSSA017542 | \$ 4,929.80 | 31/03/2023 | 8 |
| M02036 | PICHARDO,ALVAREZ/MARIA EUGENIA | GTSSA001244 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | PICON,BARRIENTOS/LAURA RAQUEL | GTSSA016994 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | PIZANA,CASAS/CARMEN | GTSSA001915 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02003 | PICON,DIAZ/VIANEY GUADALUPE | GTSSA005420 | \$ 555.00 | 31/03/2023 | 1 |
| M02066 | PINA,LUNA/MONICA | GTSSA005531 | \$ 2,794.38 | 31/03/2023 | 8 |
| M03004 | PINA,MUNIZ/VERONICA DOLORES | GTSSA002294 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | PINA,NUNEZ/MARIA DEL ROSARIO | GTSSA017414 | \$ 3,773.36 | 31/03/2023 | 8 |
| M02036 | PINA,OSORNIO/MARIA ANGELICA | GTSSA000211 | \$ 1,534.20 | 31/03/2023 | 1 |
| M01006 | PINTOR,OJEDA/GRACIELA | GTSSA000322 | \$ 4,955.88 | 31/03/2023 | 8 |
| M01004 | PRIETO,PANTOJA/JOSE ALEJANDRO | GTSSA002096 | \$ 6,922.67 | 31/03/2023 | 8 |
| M02059 | PICON,RAMIREZ/ALICIA | GTSSA005683 | \$ 4,933.25 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | PIMENTEL, RODRIGUEZ/MARIA GEORGINA | GTSSA017571 | \$ 92.50 | 31/03/2023 | 8 |
| M01006 | PINON, SEGUNDO/SANDRA | GTSSA005514 | \$ 7,647.51 | 31/03/2023 | 8 |
| M02035 | PINON, TULE/JUANA LAURA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02040 | PONCE, BARRON/MARISELA | GTSSA002405 | \$ 5,553.40 | 31/03/2023 | 8 |
| M01004 | PORRAS, DORANTES/LAURA | GTSSA001121 | \$ 2,711.13 | 31/03/2023 | 8 |
| M02036 | PONTON, PENA/YOLANDA GREGORIA | GTSSA005531 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | PORTILLO, RAMOS/MARIA GUADALUPE | GTSSA002451 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02015 | PONCE, ROSAS/LILIA CONCEPCION | GTSSA017303 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | PORTILLO, RAMOS/VERONICA | GTSSA002480 | \$ 4,420.12 | 31/03/2023 | 8 |
| M02036 | PONCE, VAZQUEZ/MARIA ANGELICA | GTSSA000042 | \$ 881.40 | 31/03/2023 | 8 |
| M02036 | PONCE, ZAMUDIO/MA DE LA LUZ | GTSSA004341 | \$ 1,132.80 | 31/03/2023 | 8 |
| M02035 | QUINTANA, ALMAGUER/SUSANA | GTSSA002096 | \$ 3,038.23 | 31/03/2023 | 8 |
| M02036 | QUINTANA, CORONILLA/MARIA ELENA | GTSSA004073 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02066 | QUINTANA, CORTES/ROSA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | QUEZADA, GUEVARA/BRENDA DOLORES | GTSSA016743 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | QUINTANILLA, GARCIA/JUAN CARLOS | GTSSA016895 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | QUINTANILLA, GARCIA/JULIO CESAR | GTSSA004703 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02059 | QUIROZ, GARFIAS/MAIRA LUCIA | GTSSA004580 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02003 | QUINTANA, HERNANDEZ/HERIBERTO | GTSSA005432 | \$ 4,723.35 | 31/03/2023 | 8 |
| M02036 | QUIROZ, HERNANDEZ/MA DEL ROCIO | GTSSA017373 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02036 | QUIROZ, MARTINEZ/NOE JAIR | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | QUINTANA, ORTIZ/ALMA YARELI | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | QUINTANAR, PEREZ/ELVIA | GTSSA004580 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01004 | QUIROZ, PEREZ/JORGE AURELIO | GTSSA004650 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | QUIROZ, PARADA/LORENA | GTSSA003081 | \$ 6,505.88 | 31/03/2023 | 8 |
| M01004 | QUIROZ, ROSALES/HILARIO | GTSSA001454 | \$ 4,148.40 | 31/03/2023 | 8 |
| M02016 | QUEZADA, ROMERO/JUANA FABIOLA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | QUEZADA, REYES/LUZ MARIA | GTSSA002096 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02035 | QUINTERO, RODRIGUEZ/SANDRA | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | QUIROZ, SANTOYO/ARACELY | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | QUIJAS, SERRANO/JUAN SALVADOR | GTSSA001681 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02040 | QUINTANILLA, VALDIVIA/GABRIEL | GTSSA005683 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02035 | RAZO, ANGUIANO/ALMA ROSA | GTSSA017344 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ, ALDANA/ANGELICA | GTSSA016743 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ, ARVIZU/CLAUDIA ERIKA | GTSSA000515 | \$ 2,859.53 | 31/03/2023 | 8 |
| M02036 | RAMOS, ARRIAGA/DELIA | GTSSA001471 | \$ 3,084.20 | 31/03/2023 | 8 |
| M03006 | RAMIREZ, ALVARADO/JUAN | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | RAZO, ARROYO/MA ISABEL | GTSSA000013 | \$ 4,946.10 | 31/03/2023 | 8 |
| M02066 | RAMIREZ, /ANA MARIA | GTSSA003542 | \$ 5,371.58 | 31/03/2023 | 8 |
| M01006 | RAMIREZ, ALONSO/ROCIO | GTSSA000614 | \$ 18,458.41 | 31/03/2023 | 8 |
| M01006 | RABAGO, BAEZ/CARLOS JESUS | GTSSA001121 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | RAMOS, BARRERA/ITZEL | GTSSA001915 | \$ 6,949.32 | 31/03/2023 | 8 |
| M02036 | RAMOS, BARRERA/JESSICA PAMELA | GTSSA017414 | \$ 2,356.40 | 31/03/2023 | 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 | RAMIREZ,BERMUDEZ/ROSA | GTSSA000223 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | RAMIREZ,COBOS/MARIA GUADALUPE | GTSSA017472 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,CHAVEZ/GUADALUPE DEL CARMEN | GTSSA003496 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,CARAPIA/JUANA ELIZABETH | GTSSA006495 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02035 | RAMOS,CABALLERO/MA EVANGELINA | GTSSA001915 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,DIAZ/LAURA ELIZABETH | GTSSA016546 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,ESTRADA/CRISOL | GTSSA003851 | \$ 652.80 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,ESPINOSA/MANUEL | GTSSA005683 | \$ 4,156.45 | 31/03/2023 | 1 |
| M02015 | RAMIREZ,FELIX/JENRY | GTSSA004184 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,FELIX/NUBIA YANET | GTSSA004621 | \$ 2,757.80 | 31/03/2023 | 8 |
| M01006 | RAMIREZ,GOMEZ/JOSE ALBERTO | GTSSA017146 | \$ 4,288.94 | 31/03/2023 | 1 |
| M02006 | RAMIREZ,GOMORA/JOSE CRUZ | GTSSA005683 | \$ 1,263.60 | 31/03/2023 | 8 |
| M01006 | RAMIREZ,GONZALEZ/EVANGELINA | GTSSA002656 | \$ 5,542.94 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,GUTIERREZ/MARIA ELENA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,GUERRERO/FELIPE PABLO | GTSSA005403 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,GUTIERREZ/MARIA GUADALUPE | GTSSA004580 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02035 | RAZO,GONZALEZ/J GUADALUPE ARTURO | GTSSA017344 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,GONZALEZ/JUANA PATRICIA | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02003 | RAMOS,GARCIA/MARIANA MONSERRAT | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,GONZALEZ/NELLY MARITZA | GTSSA004785 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | RAMIREZ,GUZMAN/VERONICA IVETTE | GTSSA000853 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,HERNANDEZ/CARLOS ENRIQUE | GTSSA005613 | \$ 754.53 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,HERRERA/MARIA CONCEPCION | GTSSA000766 | \$ 3,773.36 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,HERNANDEZ/CLAUDIA | GTSSA017472 | \$ 3,009.20 | 31/03/2023 | 8 |
| M01004 | RAMIREZ,HERNANDEZ/JESUS GUADALUPE | GTSSA000766 | \$ 92.50 | 31/03/2023 | 8 |
| M02006 | RAYA,HERNANDEZ/JORGE | GTSSA003233 | \$ 5,691.20 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,HERRERA/JUAN JESUS LUIS ANTONIO | GTSSA002492 | \$ 4,241.42 | 31/03/2023 | 1 |
| M01006 | RANGEL,HERMOSILLO/KARLA ARACELI | GTSSA002200 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | RAZO,HERNANDEZ/MARIA DEL ROCIO | GTSSA017496 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | RANGEL,HERNANDEZ/TERESA | GTSSA003600 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,IBARRA/MARICELA | GTSSA003233 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | RAZO,JIMENEZ/BEATRIZ ADRIANA | GTSSA005765 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,JAIMES/VIOLETA | GTSSA005736 | \$ 462.50 | 31/03/2023 | 1 |
| M01006 | RAZO,LOPEZ/JUAN LORENZO | GTSSA003245 | \$ 555.00 | 31/03/2023 | 8 |
| M03025 | RAMIREZ,LOPEZ/JUANA ROCIO | GTSSA000795 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,LOZANO/MA AURORA | GTSSA017390 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,LEON/MARISOL | GTSSA005794 | \$ 4,946.10 | 31/03/2023 | 8 |
| M02059 | RAMIREZ,LOPEZ/SALVADOR | GTSSA001553 | \$ 2,992.80 | 31/03/2023 | 8 |
| M01006 | RAFAEL,MORALES/ALEJANDRA ADRIANA | GTSSA005683 | \$ 5,542.94 | 31/03/2023 | 8 |
| M01004 | RAMIREZ,MOYA/ALMA PATRICIA | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RAYA,MENDOZA/ANA ELENA | GTSSA005712 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | RAMOS,MARTINEZ/BLANCA | GTSSA004184 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,MARTINEZ/ESMERALDA | GTSSA000112 | \$ 1,534.20 | 31/03/2023 | 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 |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | RAMIREZ,MATA/ERIKA PATRICIA | GTSSA004003 | \$ 3,132.20 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,MARTINEZ/GRISELDA | GTSSA002516 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,MEJIA/JANET | GTSSA005531 | \$ 5,629.02 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,MORENO/MARIANA | GTSSA005666 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02006 | RAYON,MARTINEZ/ROGELIO VICENTE | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | RAMIREZ,MEDINA/YUNUEM | GTSSA016842 | \$ 5,918.81 | 31/03/2023 | 8 |
| M01004 | RAMIREZ,OLALDE/GUSTAVO | GTSSA017064 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,ONATE/J JESUS | GTSSA003233 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,OLVERA/MARIA DEL PILAR | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |
| M02016 | RAMIREZ,PEREZ/GUSTAVO | GTSSA017542 | \$ 2,994.65 | 31/03/2023 | 8 |
| M01004 | RANGEL,PACO/JOSE HUGO | GTSSA017023 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,PENA/MA DEL SOCORRO | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | RANGEL,PACHECO/MONICA VERENICE | GTSSA003151 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,PANTOJA/MA ELENA | GTSSA000853 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,PELAGIO/YOLANDA | GTSSA002912 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | RAMOS,QUIROZ/RAUL | GTSSA003262 | \$ 7,680.01 | 31/03/2023 | 8 |
| M01006 | RAMIREZ, RAMIREZ/ARACELI | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ, RAMIREZ/ALMA GRACIELA | GTSSA005712 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,RODRIGUEZ/MARIA ARACELY | GTSSA017385 | \$ 555.00 | 31/03/2023 | 1 |
| M02048 | RAMIREZ,RODRIGUEZ/BEATRIZ | GTSSA004650 | \$ 1,146.87 | 31/03/2023 | 8 |
| M02003 | RAMIREZ,RODRIGUEZ/BLANCA ERIKA | GTSSA017023 | \$ 1,507.20 | 31/03/2023 | 8 |
| M03006 | RAMIREZ, RAMIREZ/CIRILO | GTSSA005712 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,ROCHA/CLAUDIA NATALIE | GTSSA002376 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | RANGEL,REYES/IGNACIO | GTSSA001454 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | RANGEL,RODRIGUEZ/JUAN | GTSSA004650 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RANGEL,/ROSALIA | GTSSA005555 | \$ 370.00 | 31/03/2023 | 8 |
| M01004 | RAMIREZ,RUIZ/RICARDO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | RAMIREZ, RAMIREZ/ROLICELA | GTSSA000310 | \$ 1,239.80 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,SANTARROSA/ANA MARIA | GTSSA001121 | \$ 3,773.36 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,SUAREZ/ENRIQUE | GTSSA004003 | \$ 8,486.40 | 31/03/2023 | 1 |
| M02035 | RAMIREZ,SANTARROSA/JUANA | GTSSA005794 | \$ 4,150.63 | 31/03/2023 | 8 |
| M01006 | RAMIREZ,SALAZAR/JOSE LUIS | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RAMOS,SANCHEZ/MARGARITA | GTSSA000935 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02040 | RAMIREZ,SANCHEZ/MARICARMEN SELENE | GTSSA001681 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | RAMIREZ,SANCHEZ/TRINIDAD | GTSSA001751 | \$ 5,970.12 | 31/03/2023 | 8 |
| M01006 | RAZO,SANCHEZ/VIOLETA MARISOL | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02048 | RANGEL,UGALDE/GABRIELA | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RAMIREZ,URRUTIA/YADIRA DEL CARMEN | GTSSA002451 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | RANGEL,VELAZQUEZ/CARLOS FRANCISCO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02016 | RAMIREZ,VIEYRA/GASPAR | GTSSA005683 | \$ 4,544.65 | 31/03/2023 | 8 |
| M02035 | RAMIREZ,VELAZQUEZ/J ISABEL | GTSSA005712 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RAMOS,VALENCIA/JUANA LILIA | GTSSA006495 | \$ 2,859.53 | 31/03/2023 | 8 |
| M02066 | RAMOS,VARGAS/MILAGROS GUADALUPE | GTSSA005420 | \$ 1,550.00 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | RAMIREZ, VALENCIA/NORBERTO | GTSSA005712 | \$ 3,833.70 | 31/03/2023 | 1 |
| M02059 | RAMIREZ, VIEYRA/SANJUANA | GTSSA005526 | \$ 4,933.25 | 31/03/2023 | 8 |
| M02035 | RAMIREZ, VAZQUEZ/MARIA TERESA | GTSSA001121 | \$ 3,773.36 | 31/03/2023 | 8 |
| M02036 | RAMOS, VARGAS/VIANEY PORFIRIA | GTSSA002451 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RAMOS, ZARAZUA/CYNTHIA | GTSSA004633 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RAMIREZ, ZUNIGA/JUANA OLIVIA | GTSSA017402 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02015 | RAMIREZ, ZUNIGA/MARIA DE LA LUZ | GTSSA002096 | \$ 5,387.83 | 31/03/2023 | 8 |
| M02049 | REEVES, AGUIRRE/CLAUDIA CITLALLY | GTSSA003600 | \$ 6,693.07 | 31/03/2023 | 8 |
| M02036 | RESENDIZ, ARVIZU/CITLALLI TERESA | GTSSA005823 | \$ 3,264.35 | 31/03/2023 | 8 |
| M02048 | RESENDIZ, CARDENAS/ELOY | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | REYES, CARPINTEYRO/MA DE JESUS NOEMI | GTSSA000322 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | REYNA, GOMEZ/ALEJANDRO | GTSSA017530 | \$ 6,922.67 | 31/03/2023 | 8 |
| M02059 | RESENDIZ, GUEVARA/EDITH | GTSSA004983 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | REYES, GOMEZ/JOSE LUIS | GTSSA001594 | \$ 2,316.20 | 31/03/2023 | 8 |
| M01006 | REYNA, HERNANDEZ/KARINA | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | REYNAGA, HERNANDEZ/SANDRA ALICIA | GTSSA002434 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | RENTERIA, MUJICA/ALICIA SORAYA | GTSSA003373 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02036 | RESENDIZ, MARTINEZ/MARIA DIANA | GTSSA005823 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | REYES, MENDEZ/MARIA ELENA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02015 | RENTERIA, MUNOZ/JESUS ALBERTO | GTSSA017303 | \$ 3,542.60 | 31/03/2023 | 1 |
| M02036 | RESENDIZ, MENDIETA/YECENIA | GTSSA004855 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | REYES, OLVERA/ESTELA | GTSSA000013 | \$ 4,870.62 | 31/03/2023 | 8 |
| M01006 | REYES, PEDRAZA/OCTAVIANO | GTSSA001681 | \$ 555.00 | 31/03/2023 | 8 |
| M02059 | REYES, RODRIGUEZ/JORGE ENRIQUE | GTSSA016726 | \$ 4,760.09 | 31/03/2023 | 8 |
| M02035 | REYES, RAMIREZ/KARINA | GTSSA016912 | \$ 2,304.53 | 31/03/2023 | 8 |
| M02059 | REYES, RAMIREZ/LUIS ALBERTO | GTSSA005823 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | REYES, RAMIREZ/MIRIAM | GTSSA000112 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | RENTERIA, RANGEL/OLGA LIZBETH | GTSSA017250 | \$ 2,617.07 | 31/03/2023 | 8 |
| M02036 | REGALADO, RIOS/ROBERTO ANTONIO | GTSSA002883 | \$ 3,344.22 | 31/03/2023 | 8 |
| M01006 | REYES, UVALLE/YOLANDA | GTSSA016912 | \$ 2,208.70 | 31/03/2023 | 8 |
| M01006 | REYNA, ZAZUETA/MARTHA YOLANDA | GTSSA005420 | \$ 1,755.00 | 31/03/2023 | 1 |
| M02036 | RIVERA, ALFARO/BALTAZAR ISIDRA | GTSSA016726 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | RIOS, ALCALA/MA GUADALUPE | GTSSA016726 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | RICO, ALVAREZ/ISIDRA | GTSSA003904 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | RICO, ALVAREZ/M GUADALUPE | GTSSA005840 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02035 | RIVERA, BLANCO/LAURA | GTSSA002096 | \$ 3,396.10 | 31/03/2023 | 8 |
| M02035 | RIOS, BARRANCA/MARIA DE LOURDES | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02043 | RIVERA, CALVO/ARTURO | GTSSA017303 | \$ 8,041.00 | 31/03/2023 | 1 |
| M02003 | RIVERA, CAMACHO/LETICIA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RINCON, CASTRO/ROSA MARIA | GTSSA001302 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | RICO, CASTILLO/VIRGINIA SUSANA | GTSSA016546 | \$ 6,130.01 | 31/03/2023 | 1 |
| M02066 | RIVAS, DIAZ/GEORGINA | GTSSA003233 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | RIVERA, DIAZ/MA NIEVES | GTSSA005823 | \$ 3,479.18 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | RIVERA,FRAUSTO/ROSITA PAMELA | GTSSA016685 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02036 | RIVERA,GRANADOS/JUAN ANTONIO | GTSSA002504 | \$ 3,344.22 | 31/03/2023 | 8 |
| M02035 | RICO,GARCIA/MARGARITA | GTSSA001652 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02036 | RIVERA,GRANADOS/MARTA PATRICIA | GTSSA016714 | \$ 2,691.42 | 31/03/2023 | 1 |
| M03019 | RIVERA,GALINDO/MIGUEL RICARDO | GTSSA004003 | \$ 555.00 | 31/03/2023 | 1 |
| M02066 | RIVAS,GASCA/ROSA MARTHA | GTSSA017262 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02035 | RIVERA,JIMENEZ/MARIA ESTELA | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RIOS,LERMA/MARIA ISABEL | GTSSA005794 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01007 | RIVERA,MORA/JOSE ANTONIO | GTSSA017580 | \$ 6,098.99 | 31/03/2023 | 8 |
| M01004 | RIOS,MARTINEZ/MA CONCEPCION | GTSSA002096 | \$ 6,734.94 | 31/03/2023 | 8 |
| M02038 | RICO,MORENO/DIANA | GTSSA017373 | \$ 555.00 | 31/03/2023 | 1 |
| M02049 | RIVERA,MACIAS/LORENA GUADALUPE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | RINCON GALLARDO,MARTINEZ/MANUEL | GTSSA005683 | \$ 780.00 | 31/03/2023 | 8 |
| M01004 | RICO,MORENO/OSCAR | GTSSA017402 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | RIVERA,MORENO/SUSANA AIDEE | GTSSA017571 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | RIOS,NOLASCO/ESPERANZA | GTSSA016825 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02038 | RICO,ONTIVEROS/CITLALLI | GTSSA003793 | \$ 897.40 | 31/03/2023 | 1 |
| M02036 | RIOS,PELAGIO/MARTHA LILIA | GTSSA001635 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | RIVERA,QUEVEDO/MARIA MAGDALENA | GTSSA005531 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01004 | RIZO,RIZO/DAMASO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | RIVAS,RODRIGUEZ/ELIZABETH | GTSSA002755 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RIVERA,ROJAS/MARIA GABRIELA | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01004 | RICO,RAMIREZ/J JESUS | GTSSA003233 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02059 | RICO,RAMIREZ/JOSE JUAN | GTSSA001092 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02003 | RIVAS,RODRIGUEZ/SUSANA | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | RIVERA,/RUBEN | GTSSA000766 | \$ 2,427.75 | 31/03/2023 | 8 |
| M01007 | RINCON,TERRAZAS/GERARDO FERNANDO | GTSSA017426 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02036 | RIOS,TAPIA/LETICIA | GTSSA001763 | \$ 3,670.62 | 31/03/2023 | 8 |
| M01004 | RINCON,VENTURA/ARMANDO | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | RIZO,ZARATE/GABRIELA | GTSSA016726 | \$ 4,368.81 | 31/03/2023 | 8 |
| M01004 | RICO,ZAMUDIO/SANJUANA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | ROSALES,AGUILAR/ALEJANDRO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ROJAS,ARRIAGA/AFRICA LORENA | GTSSA000684 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | RODRIGUEZ,ARRIAGA/ALMA ROSA | GTSSA000310 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | ROCHA,AREVALO/DANIELA NOEMI | GTSSA000013 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02048 | RODRIGUEZ,AGUILAR/EDUARDO | GTSSA006495 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | ROBLES,ARANDA/HECTOR MANUEL | GTSSA017385 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,ARZOLA/LAURA ELENA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | DE LA ROSA,ALVAREZ/MA DEL SOCORRO | GTSSA002113 | \$ 1,729.13 | 31/03/2023 | 8 |
| M02048 | RODRIGUEZ,AGUILAR/PETRA MA DEL SOCORRO | GTSSA001290 | \$ 1,442.80 | 31/03/2023 | 8 |
| M02036 | ROBLEDO,ALTAMIRANO/SANDRA AIDEE | GTSSA016726 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,ANGULO/VERONICA | GTSSA000083 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | ROJAS,ALVAREZ/YOLANDA | GTSSA003151 | \$ 2,691.42 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ROSALES,BRAVO/ESTELA | GTSSA001710 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | ROQUE,CERVANTES/ARELI JUDITH | GTSSA016994 | \$ 5,323.36 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,CABRERA/ANA PAULINA | GTSSA003793 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02036 | ROBLES,CAMARILLO/BLANCA ESTELA | GTSSA002656 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ROSILLO,CRUZ/ERIKA DEL RAYO | GTSSA000264 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01004 | RODRIGUEZ,CASAS/LAURA ELENA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | RODRIGUEZ,CARRILLO/LUIS GERARDO | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ROMERO,CONTRERAS/LAURA ANTONIA | GTSSA002475 | \$ 555.00 | 31/03/2023 | 8 |
| M03024 | ROSAS,CERROBLANCO/MARIA RAQUEL | GTSSA000310 | \$ 830.57 | 31/03/2023 | 1 |
| M01006 | ROMERO,DOMINGUEZ/EDUARDO | GTSSA005683 | \$ 2,241.20 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,DURAN/MA GUADALUPE | GTSSA001413 | \$ 1,142.07 | 31/03/2023 | 1 |
| M02038 | RODRIGUEZ,DAMIAN/GABRIELA | GTSSA016994 | \$ 555.00 | 31/03/2023 | 1 |
| M01004 | RODRIGUEZ,DAMIAN/LAURA NOEMI | GTSSA004003 | \$ 1,917.27 | 31/03/2023 | 8 |
| M02003 | ROJAS,DOMINGUEZ/LUIS FERNANDO | GTSSA017443 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,DIAZ/LAURA JANET | GTSSA001710 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,ESPINOZA/CLAUDIA ARACELI | GTSSA003151 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,ESCAMILLA/JUANA ANGELICA | GTSSA002970 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | ROSAS,FLORES/RAQUEL | GTSSA003245 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,FLORES/SILVIA | GTSSA017414 | \$ 4,368.81 | 31/03/2023 | 8 |
| M03004 | RODRIGUEZ,GOMEZ/CECILIA | GTSSA001466 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,GARCIA/ESPERANZA | GTSSA001681 | \$ 4,468.62 | 31/03/2023 | 8 |
| M02036 | ROSAS,GOMEZ/ERIKA | GTSSA003525 | \$ 3,590.75 | 31/03/2023 | 8 |
| M01004 | RODRIGUEZ,GARCIA/MARIA GUADALUPE | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | ROSALES,GARCIA/HEBERTO ARTURO | GTSSA001121 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | ROCHA,GUERRA/IRMA | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | ROBLEDO,GONZALEZ/JUAN ERNESTO | GTSSA005432 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ROQUE,GARCIA/JUAN GABRIEL | GTSSA004580 | \$ 1,534.20 | 31/03/2023 | 1 |
| M01006 | RODRIGUEZ,GONZALEZ/KARINA | GTSSA016546 | \$ 7,680.01 | 31/03/2023 | 1 |
| M01006 | RODRIGUEZ,GONZALEZ/LEOPOLDO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,GARCIA/MARCO ANTONIO | GTSSA003793 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02036 | ROBLES,GARCIA/PATRICIA | GTSSA003315 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,GUETA/PERLA JAZMIN | GTSSA017402 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | ROMERO,GARCIA/VICTOR MANUEL | GTSSA017426 | \$ 3,007.44 | 31/03/2023 | 8 |
| M02035 | ROBLES,HERNANDEZ/ALONDRA LIZET | GTSSA016842 | \$ 5,323.36 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,HERNANDEZ/MARIA CRISTINA SUSANA | GTSSA005403 | \$ 5,918.81 | 31/03/2023 | 8 |
| M01006 | ROJAS,HERNANDEZ/CARMEN ARIZDEY | GTSSA016854 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,HERNANDEZ/ELVIA MARIA | GTSSA004003 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | ROSAS,HERNANDEZ/ELIZABETH ROSALIA | GTSSA004773 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02003 | ROJAS,HERNANDEZ/ISABEL | GTSSA005765 | \$ 2,994.65 | 31/03/2023 | 8 |
| M03006 | RODRIGUEZ,HERNANDEZ/JOSE LUIS | GTSSA004003 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | ROJAS,HERNANDEZ/ROSA ISELA | GTSSA017414 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | ROSAS,HERNANDEZ/RAMIRO EMANUEL | GTSSA003600 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02049 | ROSALES,JIMENEZ/MARIANA | GTSSA000795 | \$ 6,693.07 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ROCHA,JUAREZ/REGINA CARMEN | GTSSA003081 | \$ 932.27 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,JUAREZ/ROCIO GUADALUPE | GTSSA002760 | \$ 2,283.70 | 31/03/2023 | 8 |
| M02036 | ROMERO,/JUAN CARLOS | GTSSA003443 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02040 | RODRIGUEZ,LOPEZ/GABRIELA | GTSSA005432 | \$ 4,468.40 | 31/03/2023 | 8 |
| M02036 | ROCHA,LOPEZ/MARIA GUADALUPE | GTSSA005560 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,MANCILLA/ANGELICA | GTSSA017530 | \$ 932.27 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,MENDOZA/ALMA HERMINIA | GTSSA005280 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ROARO,MORENO/ANA CRISTINA | GTSSA005736 | \$ 2,691.42 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,MENDOZA/MARIA CANDELARIA | GTSSA005280 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,MORA/DULCE MARIA | GTSSA002340 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,MORENO/MARIA DOLORES | GTSSA005555 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,MAYORGA/JORGE GUSTAVO | GTSSA005432 | \$ 3,018.83 | 31/03/2023 | 8 |
| M03006 | RODRIGUEZ,MARTINEZ/JUAN DANIEL | GTSSA005683 | \$ 2,495.45 | 31/03/2023 | 8 |
| M02035 | ROMERO,MORAN/LAURA ADRIANA | GTSSA017023 | \$ 2,859.53 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,MIRANDA/MARINA DE JESUS | GTSSA000293 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,MORA/NORMA | GTSSA000515 | \$ 555.00 | 31/03/2023 | 8 |
| M02059 | RODRIGUEZ,MORENO/ROSSANA | GTSSA005736 | \$ 1,442.80 | 31/03/2023 | 8 |
| M02066 | ROBLEDO,MUNOZ/MARIA DE SAN JUAN | GTSSA016481 | \$ 2,234.80 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,MERIN/SANDRA | GTSSA006495 | \$ 1,550.00 | 31/03/2023 | 1 |
| M01004 | ROMERO,NAVA/GUILLERMO | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | RODRIGUEZ,OROSIO/JOSE ANTONIO | GTSSA002096 | \$ 5,372.67 | 31/03/2023 | 1 |
| M01006 | RODRIGUEZ,ORTEGA/MARIA ASUNCION | GTSSA005712 | \$ 1,142.07 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,ORDONEZ/JACKELINE | GTSSA000013 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,ORTIZ/MAYRA LUCERO | GTSSA003081 | \$ 2,691.42 | 31/03/2023 | 8 |
| M03006 | ROJAS,OCHOA/JOSE MANUEL | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ROBLEDO,PALACIOS/ADRIANA | GTSSA000585 | \$ 2,482.27 | 31/03/2023 | 1 |
| M02035 | ROJAS,PUENTE/BEATRIZ | GTSSA001652 | \$ 932.27 | 31/03/2023 | 8 |
| M02066 | RODRIGUEZ,PEREZ/MA CONCEPCION | GTSSA001290 | \$ 1,582.20 | 31/03/2023 | 8 |
| M02036 | ROBLES,PEREZ/MA DE JESUS | GTSSA016866 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,PRECIADO/MARCO OCTAVIO | GTSSA002760 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,PRIETO/MAYRA MARCELA | GTSSA005712 | \$ 3,650.35 | 31/03/2023 | 8 |
| M03019 | RODRIGUEZ,PRIETO/PATRICIA | GTSSA003245 | \$ 4,131.46 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,PEREZ/YOLANDA | GTSSA005526 | \$ 2,611.55 | 31/03/2023 | 8 |
| M01004 | RODRIGUEZ,REYES/ANABEL | GTSSA003151 | \$ 5,372.67 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,RAMIREZ/ANA KARINA | GTSSA016994 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,RODRIGUEZ/CELIA | GTSSA001606 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02006 | RODRIGUEZ,REYES/CARLOS JAVIER | GTSSA017426 | \$ 1,263.60 | 31/03/2023 | 8 |
| M02066 | RODRIGUEZ,REGALADO/MARIA CONCEPCION | GTSSA001652 | \$ 1,297.06 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,RODRIGUEZ/MARIA ELENA | GTSSA017414 | \$ 4,150.63 | 31/03/2023 | 8 |
| M01006 | ROMERO,ROJAS/MARIA ESTHER | GTSSA017035 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,ROCHA/HILDA EDITH | GTSSA002096 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,RANGEL/JULIO CESAR | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02066 | RODRIGUEZ,RIVERA/KARINA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02038 | RODRIGUEZ,RODRIGUEZ/LUIS ANGEL | GTSSA017373 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | RODRIGUEZ,RANGEL/MARIA | GTSSA000054 | \$ 5,399.32 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,RODRIGUEZ/MAGDALENA | GTSSA004365 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ, RAMIREZ/MARIA MARTHA JUANA | GTSSA002096 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,RIVERA/MA DE LA LUZ | GTSSA005712 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ, RAMIREZ/MONICA | GTSSA017303 | \$ 6,749.55 | 31/03/2023 | 1 |
| M02049 | RODRIGUEZ,RAZO/NORA HILDA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ROMERO,REYNOSO/NORMA DEL CARMEN | GTSSA002323 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | ROMERO,RIVERA/OLGA | GTSSA001343 | \$ 3,344.22 | 31/03/2023 | 8 |
| M02035 | ROSALES,RODRIGUEZ/SILVIA | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | ROSAS,RAYA/SALVADOR | GTSSA002323 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | RODRIGUEZ,RIVERA/TERESA | GTSSA003793 | \$ 1,611.80 | 31/03/2023 | 8 |
| M01006 | RODRIGUEZ,ROBLES/XOCHITL | GTSSA017496 | \$ 4,288.94 | 31/03/2023 | 8 |
| M01007 | RODRIGUEZ,SERRATO/ANA LILIA | GTSSA005234 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ROBLEDO,SANCHEZ/IMELDA BERENICE | GTSSA002475 | \$ 3,758.70 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,SALAZAR/JOSEFINA | GTSSA002830 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,SOLANO/MARIA DE LA LUZ | GTSSA017553 | \$ 881.40 | 31/03/2023 | 8 |
| M02036 | RODRIGUEZ,SIXTOS/LORENA | GTSSA000194 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | ROJAS,SANCHEZ/SUSANA | GTSSA002451 | \$ 2,691.42 | 31/03/2023 | 8 |
| M03022 | RODRIGUEZ,TOVAR/JOSE JAIME | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02066 | RODRIGUEZ,TOVAR/ROSIO | GTSSA016772 | \$ 3,821.58 | 31/03/2023 | 8 |
| M01006 | ROMAN,VILLANUEVA/ELSA CAROLINA | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | ROA,VILLASENOR/JUDITH | GTSSA001256 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ROSALES,VELAZQUEZ/RITA ZULEMA | GTSSA002755 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | RUIZ,BRAVO/KARLA ELIZABETH | GTSSA000824 | \$ 3,204.13 | 31/03/2023 | 8 |
| M02040 | RUIZ,BAEZ/MITZI CITLALLI | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | RUIZ ESPARZA,CAZARES/IVONNE | GTSSA000322 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | RUIZ,CELAYA/LETICIA | GTSSA017571 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02035 | RUIZ,CHAVEZ/MA DEL CARMEN | GTSSA001010 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02035 | RUIZ,CASTRO/MIRIAM NALLELY | GTSSA017414 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02001 | RUIZ,CHAVEZ/VERONICA | GTSSA004650 | \$ 6,645.08 | 31/03/2023 | 8 |
| M03018 | RUIZ,FUENTES/MIGUEL ANGEL | GTSSA001681 | \$ 2,986.70 | 31/03/2023 | 1 |
| M01007 | RUBIO,GONZALEZ/DANIEL ARTURO | GTSSA005514 | \$ 4,548.99 | 31/03/2023 | 8 |
| M01007 | RUBIO,GONZALEZ/JUAN CARLOS | GTSSA005514 | \$ 4,548.99 | 31/03/2023 | 8 |
| M03006 | RUIZ,HUERTA/SAUL OMAR | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | RUIZ,JIMENEZ/CELIA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RUIZ,LORENZO/DIANA LIZBETH | GTSSA017562 | \$ 4,161.55 | 31/03/2023 | 8 |
| M02035 | RUFINO,LOPEZ/IMELDA | GTSSA016912 | \$ 2,681.80 | 31/03/2023 | 8 |
| M01006 | RUIZ,MEDINA/ALEJANDRO | GTSSA003530 | \$ 3,866.20 | 31/03/2023 | 8 |
| M02036 | RUIZ,MONRROY/MARICELA | GTSSA001092 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | RUELAS,MARES/ROSA MARIA | GTSSA001862 | \$ 2,611.55 | 31/03/2023 | 8 |
| M02035 | RUIZ,MIRANDA/SOFIA | GTSSA003233 | \$ 932.27 | 31/03/2023 | 8 |
| M01004 | RUELAS,OROZCO/GUILLERMO DE JESUS | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | RUIZ,PEREZ/ANGELA | GTSSA017571 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | RUBIO,PATRICIO/ANA MARIA | GTSSA001915 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | RUBIO,PATRICIO/GEMA | GTSSA002055 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02035 | RUIZ,RODRIGUEZ/JUANA CAROLINA | GTSSA003793 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02035 | RUIZ,SAMANO/MARIA DEL CARMEN | GTSSA006495 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | RUIZ,SANCHEZ/MARIA GUADALUPE | GTSSA000906 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | RUIZ,SORIA/JOSUE FRANCISCO | GTSSA001121 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02006 | RUIZ,SANCHEZ/MARTIN OSVALDO | GTSSA001121 | \$ 3,078.30 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,ARIAS/ATZIMBA | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | SANDOVAL,ARRIETA/ANA KAREN | GTSSA003863 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02035 | SANTOS,AMARO/JUANA | GTSSA002096 | \$ 3,396.10 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,ANGEL/MA SOLEDAD LETICIA | GTSSA005794 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,ARENAS/MA CATALINA | GTSSA002166 | \$ 555.00 | 31/03/2023 | 8 |
| M03022 | SANCHEZ,ARZOLA/MIGUEL ANGEL | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02035 | SANABRIA,ABOYTES/NESTOR EDUARDO | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SALGADO,ARRIOLA/OLIVIA | GTSSA001302 | \$ 4,894.22 | 31/03/2023 | 1 |
| M01006 | SANCHEZ,ABARCA/SALVADOR | GTSSA000310 | \$ 2,903.27 | 31/03/2023 | 8 |
| M02035 | SANABRIA,ALMANZA/VICTOR HUGO | GTSSA000766 | \$ 2,482.27 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,BALDERAS/AURA YOVANA | GTSSA001990 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02003 | SAUCEDO,BAUTISTA/JUDITH | GTSSA000935 | \$ 2,994.65 | 31/03/2023 | 8 |
| M02059 | SANCHEZ,BAEZA/RICARDO | GTSSA005526 | \$ 5,774.15 | 31/03/2023 | 8 |
| M01004 | SALMERON,CORRAL/ALEJANDRA MONSERRAT | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,CHAVEZ/MARIA DEL CARMEN | GTSSA001290 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02006 | SANCHEZ,CHAVEZ/FABIAN ISAC | GTSSA000766 | \$ 3,305.00 | 31/03/2023 | 8 |
| M02035 | SAENZ,CASTILLO/GEORGINA GUADALUPE | GTSSA002760 | \$ 4,965.50 | 31/03/2023 | 8 |
| M01006 | SANTILLAN,CALDERON/JULIO CESAR | GTSSA002492 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | SALAZAR,CHAVEZ/LAURA | GTSSA003950 | \$ 2,691.42 | 31/03/2023 | 8 |
| M03006 | SALAZAR,CRUZ/JOSE LUIS | GTSSA001290 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | SAGALA,CONTRERAS/MARIA DE LA LUZ | GTSSA016714 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | SANCHEZ,CERVANTES/MARTHA VERONICA | GTSSA003151 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02066 | SALAS,CABRERA/MIRIAM SOLEDAD | GTSSA005712 | \$ 3,821.58 | 31/03/2023 | 8 |
| M02059 | SANCHEZ,CORONA/PATRICIA | GTSSA005671 | \$ 4,637.32 | 31/03/2023 | 8 |
| M02036 | SALINAS,CASTANEDA/RUFINA | GTSSA005193 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | SAAVEDRA,CERVANTES/SILVIA | GTSSA000013 | \$ 881.40 | 31/03/2023 | 8 |
| M02001 | SANCHEZ,CORTES/YOLITZMA ESMERALDA | GTSSA017414 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | SANCHEZ,DELGADO/JESUS | GTSSA000310 | \$ 1,617.90 | 31/03/2023 | 8 |
| M02059 | SANCHEZ,DURAN/MARTHA MONICA | GTSSA002096 | \$ 2,495.45 | 31/03/2023 | 8 |
| M01004 | SANDOVAL,ESPINDOLA/HECTOR | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SALDANA,ESTRADA/MARITHZA | GTSSA003822 | \$ 2,529.20 | 31/03/2023 | 1 |
| M02003 | SALDANA,FLORES/ADRIAN | GTSSA003245 | \$ 5,229.45 | 31/03/2023 | 8 |
| M01006 | SANTOYO,GAMEZ/ALEJANDRO | GTSSA001681 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | SALCEDO,GONZALEZ/ALFREDO | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02049 | SANCHEZ,GUERRERO/MIGUEL ANGEL | GTSSA005741 | \$ 555.00 | 31/03/2023 | 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 |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | SANDOVAL,GOMEZ/MA FAVIOLA | GTSSA003233 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02075 | SANDOVAL,GUTIERREZ/PAULO CESAR | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | SANCHEZ,GARCIA/RODRIGO | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,GRANADO/RUBICELIA | GTSSA000935 | \$ 3,018.83 | 31/03/2023 | 8 |
| M03004 | SANCHEZ,GOMEZ/SILVIA | GTSSA002381 | \$ 2,283.70 | 31/03/2023 | 8 |
| M01004 | SANCHEZ,GARCIA/VICTOR | GTSSA016912 | \$ 480.00 | 31/03/2023 | 8 |
| M02006 | SANCHEZ,GAMINO/VERONICA | GTSSA003233 | \$ 5,691.20 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,HERNANDEZ/ELIA | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | SANTIAGO,HERRERA/MANUEL ERNESTO | GTSSA005560 | \$ 7,092.94 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,HERNANDEZ/MARIA MONSERRAT | GTSSA005444 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01004 | SANDOVAL,HERNANDEZ/PATRICIA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | SAUZ,HERNANDEZ/SHAMAYRA GABRIELA | GTSSA017530 | \$ 9,422.57 | 31/03/2023 | 1 |
| M02036 | SANCHEZ,HERNANDEZ/VERONICA LUCIA | GTSSA016690 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | SAID,IBARRA/REYNA MARIA | GTSSA001454 | \$ 2,598.40 | 31/03/2023 | 8 |
| M01006 | SANCHEZ,JIMENEZ/EDUARDO | GTSSA003793 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SALAZAR,LOPEZ/ARIZBETH FABIOLA | GTSSA002364 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02043 | SALAZAR,LARA/JOSE CRUZ | GTSSA017303 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02049 | SANDOVAL,LEON/GUADALUPE ADRIANA | GTSSA005794 | \$ 1,037.47 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,LOPEZ/ISAURA VERONICA | GTSSA002306 | \$ 3,650.35 | 31/03/2023 | 8 |
| M01006 | SANDOVAL,MENDOZA/MARIA ALEJANDRA | GTSSA003233 | \$ 1,729.13 | 31/03/2023 | 8 |
| M02006 | SANCHEZ,MARTINEZ/EDUARDO | GTSSA017414 | \$ 1,617.90 | 31/03/2023 | 8 |
| M01006 | SANTUARIO,MOLINA/JOSE EFRAIN | GTSSA016685 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | SANDIEGO,MARTINEZ/ERIKA | GTSSA001034 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | SANCHEZ,MEZA/JORGE | GTSSA002434 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | SANCHEZ,MORENO/JAIME | GTSSA004650 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | SANCHEZ,MOLINA/LUIS HUMBERTO | GTSSA002475 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01004 | SANCHEZ,MEDINA/ROBERTO | GTSSA001121 | \$ 5,292.80 | 31/03/2023 | 8 |
| M02036 | SALINAS,MILLAN/MARIA VERONICA | GTSSA001635 | \$ 1,623.21 | 31/03/2023 | 8 |
| M02036 | SALDANA,NUNEZ/EDUARDO | GTSSA003245 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,NAVARRO/MARIA GABRIELA | GTSSA001384 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | SANCHEZ,NAVARRO/LORENA | GTSSA004073 | \$ 2,356.40 | 31/03/2023 | 8 |
| M01004 | SALGADO,ORTEGA/ANA SOCORRO | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M01007 | SANCHEZ,OLIVA/DAVID | GTSSA017373 | \$ 6,098.99 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,ORTIZ/MARIA GUADALUPE | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M01006 | SANCHEZ,OJEDA/MARIA MONSERRAT GUADALUPE | GTSSA016481 | \$ 1,761.20 | 31/03/2023 | 1 |
| M01006 | SANCEN,ORTEGA/RICARDO | GTSSA006495 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,PONCE/BERTHA ALICIA | GTSSA002096 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02049 | SALAZAR,PRADO/BERTHA | GTSSA016714 | \$ 5,245.67 | 31/03/2023 | 1 |
| M01006 | SANCHEZ,PLAZA/DEYADIRA | GTSSA001886 | \$ 1,729.13 | 31/03/2023 | 8 |
| M01004 | SALAZAR,PEREZ/GERARDO | GTSSA004650 | \$ 1,917.27 | 31/03/2023 | 8 |
| M02038 | SANSON,PEDROZA/IRMA CAROLINA | GTSSA005683 | \$ 342.40 | 31/03/2023 | 1 |
| M02066 | SAAVEDRA,PEREZ/MA DE LOS ANGELES | GTSSA005543 | \$ 3,479.18 | 31/03/2023 | 8 |
| M02036 | SANTACRUZ,PRIETO/SANJUANA | GTSSA016871 | \$ 1,207.80 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02038 | SANDOVAL,PALOMARES/TATIANA | GTSSA005432 | \$ 2,594.12 | 31/03/2023 | 1 |
| M02036 | SALINAS,PEDROZA/VICTOR HUGO | GTSSA005403 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | SANCHEZ,QUINTANA/LUIS MIGUEL | GTSSA017023 | \$ 3,278.70 | 31/03/2023 | 8 |
| M02036 | SANCHEZ, RAMIREZ/ALEJANDRA | GTSSA016801 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | SALMERON, RAMIREZ/BEATRIZ BERENICE | GTSSA001862 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | SANTIAGO, REYNOSO/JAVIER | GTSSA017023 | \$ 3,758.70 | 31/03/2023 | 8 |
| M01006 | SANCHEZ, REGALADO/JAIME URIEL | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | SANCHEZ, ROJAS/JAVIER | GTSSA005770 | \$ 2,495.45 | 31/03/2023 | 8 |
| M02035 | SANTIESTEBAN, ROMO/JOSE LUIS | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | SAUCEDO, RAMOS/JOSE LUIS | GTSSA001594 | \$ 1,691.40 | 31/03/2023 | 8 |
| M01006 | SANDOVAL, RODRIGUEZ/LEONARDO VLADIMIR | GTSSA017484 | \$ 6,130.01 | 31/03/2023 | 8 |
| M02036 | SALINAS, RAMOS/MA DOLORES MARTINA | GTSSA002451 | \$ 4,420.12 | 31/03/2023 | 8 |
| M02059 | SANCHEZ, ROJAS/MARCELA | GTSSA000112 | \$ 1,755.00 | 31/03/2023 | 8 |
| M02035 | SANCHEZ, ROBLES/MARIA DE LA O IRMA | GTSSA017023 | \$ 1,234.53 | 31/03/2023 | 8 |
| M01006 | SANCHEZ, RAMIREZ/PEDRO | GTSSA000112 | \$ 555.00 | 31/03/2023 | 8 |
| M02003 | SANCHEZ, RODRIGUEZ/RAUL ISAIAS | GTSSA016674 | \$ 2,030.00 | 31/03/2023 | 1 |
| M02001 | SALAZAR, RAMIREZ/SUSANA GABRIELA | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | SANTOYO, RINCON/SALVADOR | GTSSA003233 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02016 | SAAVEDRA, RODRIGUEZ/SERGIO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | SANCHEZ, RODRIGUEZ/YOZIANNE AYADETT | GTSSA017373 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02043 | SANTOYO, SANCHEZ/ANDRES | GTSSA017303 | \$ 2,893.00 | 31/03/2023 | 1 |
| M02003 | SALAZAR, SALAS/DOMINGO HECTOR | GTSSA017542 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SANCHEZ, SANCHEZ/ELOINA | GTSSA005514 | \$ 3,017.82 | 31/03/2023 | 8 |
| M02036 | SANTILLAN, SAAVEDRA/MARIA GUADALUPE | GTSSA017562 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | SANCHEZ, SANCHEZ/GUADALUPE GEORGINA | GTSSA016726 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02040 | SAMARO, SERNA/MONICA MARIA SALOME | GTSSA017373 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | SANCHEZ, SOLANO/MARIA DE LA SOLEDAD | GTSSA000112 | \$ 1,142.07 | 31/03/2023 | 1 |
| M02035 | SANCHEZ, TORRES/ALEJANDRA ESMERALDA | GTSSA017530 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02059 | SANCHEZ, TRANQUENO/MARIA ARACELI | GTSSA001302 | \$ 2,141.87 | 31/03/2023 | 8 |
| M02036 | SANCHEZ, TREJO/GRICELDA | GTSSA016866 | \$ 881.40 | 31/03/2023 | 8 |
| M02001 | SANCHEZ, TORRES/LAURA TERESA | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | SAENZ, TAPIA/MAYRA GRACIELA | GTSSA000894 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02036 | SANTIBANEZ, TORRES/MARISOL | GTSSA002755 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02036 | SANCHEZ, TORRES/NANCY | GTSSA004341 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | SALINAS, TARANGO/JOSE RAYMUNDO | GTSSA001092 | \$ 6,130.01 | 31/03/2023 | 8 |
| M01006 | SANTOS, VERA/ALVARO GABRIEL | GTSSA001010 | \$ 555.00 | 31/03/2023 | 8 |
| M02001 | SANDOVAL, VARGAS/CARLOS IVAN | GTSSA004650 | \$ 6,995.08 | 31/03/2023 | 8 |
| M02066 | SANDOVAL, VALENCIA/MONICA MARTIN | GTSSA000870 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | SALMERON, VIGIL/SERGIO ARTURO | GTSSA005386 | \$ 4,545.76 | 31/03/2023 | 8 |
| M01004 | SANCHEZ, ZAPIEN/CESAR | GTSSA000766 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02003 | SANDOVAL, ZAPATA/LAURA PATRICIA | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SEGOVIANO, CHAVEZ/DELIA DEL ROSARIO FATIMA | GTSSA002755 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SEGURA, CORDERO/JUANA DE LOS ANGELES | GTSSA002364 | \$ 2,105.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | SERRANO,CHAGOYA/JUANA MARIA CONCEPCION | GTSSA002463 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | SERVIN DE LA MORA,DEL CASTILLO/RODRIGO | GTSSA016994 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SEGOVIANO,ESTRADA/GABRIELA | GTSSA002096 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02035 | SEGUNDO,FLORES/KARINA | GTSSA003793 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SEGURA,FELIPE/YENI | GTSSA003875 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02003 | SERVIN,LOPEZ/JUANA ALEJANDRA | GTSSA000766 | \$ 2,789.80 | 31/03/2023 | 8 |
| M02036 | SEGOVIANO,LOPEZ/SANDRA ELIZABETH | GTSSA001722 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SEGOVIANO,LEON/SONIA | GTSSA001623 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03004 | SERRANO,LOPEZ/MARIA TERESA | GTSSA002364 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02035 | SERRANO,MURILLO/ASUNCION ISABEL | GTSSA002096 | \$ 857.27 | 31/03/2023 | 1 |
| M02038 | SERVIN,MANRIQUE/SERGIO ANTONIO | GTSSA005683 | \$ 4,159.40 | 31/03/2023 | 1 |
| M02036 | SEVILLA,REYES/EVA CONCEPCION | GTSSA000696 | \$ 3,344.22 | 31/03/2023 | 8 |
| M02035 | SERRANO,RICO/MAHELY ALEJANDRA | GTSSA017414 | \$ 2,681.80 | 31/03/2023 | 8 |
| M02015 | SEGURA,RAMIREZ/SAIRA | GTSSA017006 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SERVIN,SOLIS/ROSA | GTSSA002562 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01006 | SERRANO,VILLALOBOS/MICHELLE CHRISTIANE | GTSSA005695 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02059 | SILVA,CONTRERAS/MA ELENA | GTSSA004703 | \$ 3,383.25 | 31/03/2023 | 8 |
| M02035 | SILVA,CADENA/ELIZABETH | GTSSA005712 | \$ 1,686.80 | 31/03/2023 | 8 |
| M01006 | SILVA,CEDILLO/MARCO ANTONIO | GTSSA004580 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02036 | SILVA,GONZALEZ/MARTHA ERICKA | GTSSA003320 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | SIERRA,GASCA/RAMSES | GTSSA001746 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02036 | SILVA,GONZALEZ/MARIA SUSANA | GTSSA001891 | \$ 1,207.80 | 31/03/2023 | 8 |
| M02015 | SIFUENTES,GALVAN/TERESA VALERIA | GTSSA003081 | \$ 3,837.83 | 31/03/2023 | 8 |
| M02035 | SIERRA,HERRERA/JOSE ALEJANDRO | GTSSA001623 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | SILVA,HERNANDEZ/MARIA MAGDALENA | GTSSA017414 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02036 | SIXTOS,JIMENEZ/SANDRA ELVIRA | GTSSA017472 | \$ 1,876.40 | 31/03/2023 | 1 |
| M02036 | SILVA,MARTINEZ/CLARA EDUWIGES | GTSSA003846 | \$ 3,084.20 | 31/03/2023 | 8 |
| M03006 | SILVA,OCHOA/MANUEL | GTSSA001121 | \$ 2,495.45 | 31/03/2023 | 8 |
| M01004 | SILVA,OLVERA/RAFAEL | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | SILVA,ORTIZ/VERONICA IVETTE | GTSSA002323 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | SILVA,RUIZ/VIRGILIO | GTSSA004580 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | SILVA,VIZCAYA/ANDREA | GTSSA016912 | \$ 4,732.28 | 31/03/2023 | 8 |
| M02036 | SILVA,ZAMARRIPA/MA EVA | GTSSA016813 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | SOREQUE,ALCARAZ/JOSE | GTSSA017553 | \$ 5,918.81 | 31/03/2023 | 8 |
| M01004 | SOSA,BUSTAMANTE/GLORIA PATRICIA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SOLIS,BARBOSA/MARIA GLORIA | GTSSA003600 | \$ 2,691.42 | 31/03/2023 | 8 |
| M03004 | SOLIS,BECERRA/HILDA | GTSSA002446 | \$ 1,507.20 | 31/03/2023 | 8 |
| M02036 | SOTELO,CAMACHO/CLAUDIA BERENICE | GTSSA003793 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | SOSA,CHAVEZ/EFREN | GTSSA017571 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | SOTO,CASTILLO/JUAN MIGUEL | GTSSA002463 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | SOLANO,DIAZ/BEATRIZ | GTSSA001623 | \$ 5,112.79 | 31/03/2023 | 1 |
| M02035 | SORIA,ESPINO/TERESA | GTSSA017414 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02035 | SOTO,FONSECA/ELVA MONICA | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SOTO,GUZMAN/CARLOS FABRICIO | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02001 | SOTO,GARCIA/KARLA ELENA | GTSSA002096 | \$ 5,983.21 | 31/03/2023 | 8 |
| M01004 | SOTO,GONZALEZ/SAGRARIO | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | SOTO,HERNANDEZ/JUANA BERENICE | GTSSA004814 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | SOLIS,JANACUA/ELSA ESTHER | GTSSA002166 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | SOTO,LOPEZ/ANGELICA MARIA | GTSSA002755 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | SOTELO,LOPEZ/MARIA ALEJANDRA | GTSSA001553 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SOTO,LOPEZ/GUADALUPE ISABEL | GTSSA005304 | \$ 4,241.42 | 31/03/2023 | 8 |
| M01006 | SOTO,MENDOZA/DULCE MARIA | GTSSA005695 | \$ 7,056.44 | 31/03/2023 | 8 |
| M02036 | SOTO,MANCERA/JAQUELINNE | GTSSA001010 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | SORIA,MENDOZA/MARISOL | GTSSA016830 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02047 | SORIA,NAVARRO/MARIA CRISTINA | GTSSA000310 | \$ 1,146.87 | 31/03/2023 | 8 |
| M01004 | SOLIS,PERALES/NERY EDUARDO | GTSSA017525 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | SOLIS,RODRIGUEZ/ADAN NOE | GTSSA017344 | \$ 5,918.81 | 31/03/2023 | 8 |
| M02036 | SOTELO,RAMIREZ/ARGELIA | GTSSA016854 | \$ 2,431.40 | 31/03/2023 | 8 |
| M02036 | SOLIS,REYES/MA DEL CARMEN | GTSSA017385 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | SOLIS,REYNOSO/EDUARDO | GTSSA002620 | \$ 4,955.88 | 31/03/2023 | 8 |
| M02036 | SOLORZANO, RAMIREZ/MARIBEL | GTSSA017562 | \$ 3,891.42 | 31/03/2023 | 8 |
| M01007 | SOTO,VALLEJO/SANDRA LORENA | GTSSA005432 | \$ 7,226.59 | 31/03/2023 | 8 |
| M01007 | SOTO,VALLEJO/SUGEY YAJAIRA ISABEL | GTSSA005765 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | SUAREZ,ALVARADO/MA FAVIOLA | GTSSA004580 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | SUASTE,ARGOTE/VLADIA | GTSSA001290 | \$ 3,236.80 | 31/03/2023 | 8 |
| M01004 | SUAREZ,BRAVO/ALFREDO | GTSSA016970 | \$ 480.00 | 31/03/2023 | 8 |
| M01004 | SUAREZ,CRUZ/GRICELDA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | SUAREZ,HERNANDEZ/MARIA ELIZABETH | GTSSA005823 | \$ 5,220.62 | 31/03/2023 | 8 |
| M02036 | SUAREZ,LOPEZ/ISIDRA | GTSSA004003 | \$ 2,431.40 | 31/03/2023 | 8 |
| M01004 | SUAREZ,NUNEZ/REBECA ANGELICA | GTSSA001652 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | SUAREZ,ORTEGA/SILVIA GUADALUPE | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | SUAREZ,SANCHEZ/FABIOLA | GTSSA006495 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02035 | SUAREZ,VILLALOBOS/LUIS ALBERTO | GTSSA002813 | \$ 4,488.95 | 31/03/2023 | 8 |
| M01004 | SUAREZ,VILLANUEVA/OSWALDO | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | TAPIA,CORONA/JORGE | GTSSA017385 | \$ 555.00 | 31/03/2023 | 8 |
| M02047 | TAFOYA,CORONA/VIOLETA FERNANDA | GTSSA001652 | \$ 2,400.93 | 31/03/2023 | 8 |
| M02036 | TADEO,GODINEZ/MA DEL CARMEN | GTSSA002463 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | TAPIA,HERNANDEZ/JUANA ERIKA | GTSSA017553 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02035 | TAPIA,MUNOZ/TALBERTA | GTSSA004003 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | TAFOYA,NAVARRO/ROSA ARELI | GTSSA002760 | \$ 3,396.10 | 31/03/2023 | 8 |
| M02048 | TAFOYA,PELAGIO/MA CARMEN | GTSSA001652 | \$ 1,146.87 | 31/03/2023 | 8 |
| M01006 | TAFOYA,PEREZ/SANDRA NOEMI | GTSSA017373 | \$ 2,692.07 | 31/03/2023 | 8 |
| M02036 | TAPIA,SORIA/JUANA ISELA | GTSSA001034 | \$ 3,084.20 | 31/03/2023 | 8 |
| M01006 | TAPIA,TORRES/DANIEL | GTSSA005502 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | TAFOYA,VARGAS/MARIA CARMEN | GTSSA002760 | \$ 480.00 | 31/03/2023 | 8 |
| M02059 | TERRONES,ARRIAGA/AURORA MARINA | GTSSA003793 | \$ 1,442.80 | 31/03/2023 | 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 |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | TELLEZ,CERVANTES/MARIA DE LA LUZ | GTSSA000766 | \$ 1,309.53 | 31/03/2023 | 1 |
| M02036 | TERRONES,CANCHOLA/LUZ BELEM | GTSSA002533 | \$ 2,202.80 | 31/03/2023 | 8 |
| M01006 | TREJO,CANO/ROGELIO | GTSSA016714 | \$ 1,067.07 | 31/03/2023 | 1 |
| M02036 | TENA,DIAZ/CLAUDIA EDITH | GTSSA002475 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | TERRAZAS,GARIBAY/ANGELICA MARIA | GTSSA000631 | \$ 1,207.80 | 31/03/2023 | 1 |
| M02035 | TELLEZ,GARIBAY/RODOLFINA | GTSSA005420 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02035 | TELLES,HERNANDEZ/MARIA NEREIDA | GTSSA017344 | \$ 2,427.75 | 31/03/2023 | 8 |
| M02036 | TREJO,LOPEZ/CLAUDIA JEANNETTE | GTSSA005526 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02040 | TREJO,ORDUNA/LUCIA HILDA | GTSSA001244 | \$ 2,283.70 | 31/03/2023 | 8 |
| M01006 | TELLEZ,PATINO/MIGUEL ANGEL | GTSSA001121 | \$ 555.00 | 31/03/2023 | 8 |
| M02047 | TERAN,QUINTERO/VIANNEY | GTSSA000766 | \$ 2,696.87 | 31/03/2023 | 8 |
| M02036 | TREJO,RESENDIZ/ARACELI | GTSSA005794 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | TREJO,RODRIGUEZ/FABIOLA | GTSSA004703 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | TERRONES,REYES/GUADALUPE DEL ROCIO | GTSSA002533 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | TREJO,RUIZ/MARCELA | GTSSA004580 | \$ 5,140.75 | 31/03/2023 | 8 |
| M03004 | TENA,URTIZ/MARTHA ESPERANZA | GTSSA002270 | \$ 555.00 | 31/03/2023 | 8 |
| M02049 | TEJEDA,VELAZQUEZ/ANA SOFIA | GTSSA002422 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | TREJO,VAZQUEZ/BEATRIZ ELENA | GTSSA016970 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | TINOCO,DIAZ/RODOLFO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | TIERRABLANCA,GUERRA/MARIA LORENA | GTSSA000911 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02003 | TIERRABLANCA,MONTERROSA/LAURA JULIANA | GTSSA004650 | \$ 2,789.80 | 31/03/2023 | 8 |
| M02036 | TIERRAFRIA,OLIVARES/ARCEDALIA | GTSSA004942 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | TIERRABLANCA,PILERO/MARIA PATRICIA | GTSSA017530 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | TINAJERO,RUIZ/SANDRA | GTSSA017414 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02035 | TINOCO,TINOCO/MARISOL | GTSSA003233 | \$ 3,161.80 | 31/03/2023 | 8 |
| M02035 | TOLEDO,ARELLANO/MARIA DE LOS ANGELES | GTSSA003793 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | TORRES,ALVARADO/JOSE ANTONIO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | TORRES,AYALA/ANAHI | GTSSA001821 | \$ 979.20 | 31/03/2023 | 8 |
| M02035 | TORRES,ARREGUIN/MARIA DEL CARMEN | GTSSA017402 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | TORRES,ALFERES/MARIA DE LA LUZ | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02040 | TORRES,ALMONACID/MARIA YULIANA | GTSSA006504 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | TORRES,CORDERO/ALEJANDRA PAOLA | GTSSA002096 | \$ 2,610.10 | 31/03/2023 | 8 |
| M02036 | TORRES,CHACON/ANA LAURA | GTSSA000585 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | TORRES,CAMARENA/MARTHA EVELIN | GTSSA003320 | \$ 1,345.71 | 31/03/2023 | 8 |
| M03006 | TOVAR,CERRITO/JOSE MANUEL | GTSSA001121 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02066 | TOLEDO,FLORES/SILVIA | GTSSA002755 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | TOLEDO,GARCIA/ALEJANDRA | GTSSA004761 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01006 | TORRES,GARCIA/MARIA EMILIA | GTSSA000310 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | TORRES,GONZALEZ/GRACIELA | GTSSA001150 | \$ 1,534.20 | 31/03/2023 | 8 |
| M03006 | TORRES,GUERRERO/JUANA EDITH | GTSSA005432 | \$ 3,383.25 | 31/03/2023 | 8 |
| M01004 | TOVAR,GUTIERREZ/JOSE LUIS | GTSSA001454 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | TORRES,GARCIA/LORENA LILIANA | GTSSA003216 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | TORRES,GONZALEZ/LILIA MARCELA | GTSSA016726 | \$ 4,703.32 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | TORRALBA,GARCIA/MAGDALENA | GTSSA001681 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | TORRES,GUZMAN/ROGELIO | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M03006 | TORRES,HERNANDEZ/ANGEL | GTSSA005683 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | TORRES,HERNANDEZ/BLANCA VERONICA | GTSSA002096 | \$ 5,124.80 | 31/03/2023 | 8 |
| M03006 | TORRES,IBARRA/LUIS JAVIER | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03006 | TORRES,LOPEZ/IVAN DE JESUS | GTSSA017303 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | TOVAR,LOPEZ/NORMA ALEJANDRA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | TOVAR,MUNOZ/MARIA GUADALUPE | GTSSA017472 | \$ 2,859.53 | 31/03/2023 | 8 |
| M02047 | TORRES,MENCHACA/MA ANGELICA | GTSSA002096 | \$ 3,087.32 | 31/03/2023 | 8 |
| M02035 | TORRES,MURILLO/SUSANA | GTSSA001121 | \$ 4,150.63 | 31/03/2023 | 8 |
| M02035 | TORRES,MEDINA/MARIA DEL SOCORRO | GTSSA017542 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02038 | TORRES,PEREZ/FRANCISCO JAVIER | GTSSA001454 | \$ 2,734.32 | 31/03/2023 | 1 |
| M01006 | TOLEDO,PRADO/ROSA ANA | GTSSA002475 | \$ 555.00 | 31/03/2023 | 8 |
| M02048 | TORRES,RICO/ANA VERONICA | GTSSA000310 | \$ 591.87 | 31/03/2023 | 1 |
| M02019 | TOVAR,RODRIGUEZ/ANA LILIA | GTSSA001652 | \$ 4,344.38 | 31/03/2023 | 8 |
| M02035 | TORRES,RAZO/MARIA GUADALUPE | GTSSA004003 | \$ 2,938.95 | 31/03/2023 | 8 |
| M02066 | TORRES,RAMIREZ/MA ELENA ANDREA | GTSSA005712 | \$ 3,821.58 | 31/03/2023 | 8 |
| M02015 | TORRES,RIVERA/MONICA ALEJANDRA | GTSSA005683 | \$ 3,114.07 | 31/03/2023 | 8 |
| M01006 | TOVAR,RAMIREZ/REYNA | GTSSA016842 | \$ 4,288.94 | 31/03/2023 | 8 |
| M02040 | TORRES,SANCHEZ/MARIBEL | GTSSA002475 | \$ 3,833.70 | 31/03/2023 | 8 |
| M02059 | TORRES,SALINAS/SUSANA | GTSSA017571 | \$ 2,400.93 | 31/03/2023 | 8 |
| M02006 | TOVAR,VALDEZ/JULIO CESAR | GTSSA017530 | \$ 2,258.60 | 31/03/2023 | 1 |
| M02035 | TRUJILLO,ARELLANO/ESTEFANIA | GTSSA005596 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | TRUJILLO,AGUIRRE/GISELA | GTSSA017571 | \$ 3,866.20 | 31/03/2023 | 8 |
| M02036 | TRUJILLO,GALLEGOS/GUADALUPE | GTSSA001092 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | TRUJILLO,GUZMAN/MARIA DE LOURDES | GTSSA003081 | \$ 4,070.75 | 31/03/2023 | 8 |
| M02049 | TRUJILLO,MOLINA/ALEJANDRA | GTSSA017064 | \$ 3,695.67 | 31/03/2023 | 8 |
| M02035 | TRUJILLO,MARTINEZ/ERIKA DEL ROCIO | GTSSA002096 | \$ 4,150.63 | 31/03/2023 | 8 |
| M03023 | TULA,NEGRETE/OSCAR | GTSSA002755 | \$ 1,386.70 | 31/03/2023 | 1 |
| M02035 | TULA,OLVERA/NANCY | GTSSA000766 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02036 | TRUJILLO,PEREZ/KAROL SHUYIN | GTSSA002352 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | TRUJILLO,ROMERO/GUSTAVO | GTSSA003151 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02035 | UGARTE,MIRANDA/MARIA ANDREA | GTSSA017496 | \$ 2,681.80 | 31/03/2023 | 8 |
| M02036 | URIAS,MENDIETA/AMERICA | GTSSA005514 | \$ 1,534.20 | 31/03/2023 | 8 |
| M03004 | URIBE,MORALES/MARIA LETICIA | GTSSA002545 | \$ 897.40 | 31/03/2023 | 8 |
| M02036 | URIAS,MENDIETA/NINFA | GTSSA005514 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | URIBE,REYES/CRUZ ADRIANA | GTSSA001290 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02036 | URIBE,URIBE/ROSARIO | GTSSA002446 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | USTOA,RODRIGUEZ/DANIEL | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02066 | URQUIZA,ACOSTA/ANTONIA LETICIA | GTSSA001454 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | URZUA,BUCIO/LENIN | GTSSA001010 | \$ 4,548.99 | 31/03/2023 | 8 |
| M02036 | URRUTIA,MEJIA/CARLOS ALFREDO | GTSSA005502 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | URQUIETA,SANCHEZ/MA BELEM | GTSSA002236 | \$ 2,105.00 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | VAZQUEZ, ANDRADE/MARIA ISABEL | GTSSA002760 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ, ANGUIANO/MARIA ISABEL | GTSSA004650 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02035 | VALENCIA, AGUIRRE/OLIVA | GTSSA017431 | \$ 2,681.80 | 31/03/2023 | 8 |
| M02016 | VALENCIA, AMADOR/PEDRO | GTSSA005683 | \$ 1,755.00 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ, ALVARADO/SANDRA | GTSSA002813 | \$ 4,894.22 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ, BERTADILLO/MAYRA GRACIELA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VALADEZ, BALLEZA/SUSANA | GTSSA003892 | \$ 2,529.20 | 31/03/2023 | 1 |
| M03006 | VARGAS, CHAVERO/JOSE ALFREDO | GTSSA017023 | \$ 2,325.93 | 31/03/2023 | 8 |
| M02035 | VALADEZ, CASILLAS/JUDITH ADRIANA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ, CANO/LUZ MARIA | GTSSA017344 | \$ 1,949.61 | 31/03/2023 | 8 |
| M02036 | VALDEZ, CRUZ/MA CONCEPCION | GTSSA005391 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ, CABALLERO/MONICA | GTSSA001290 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ, DE LA CRUZ/NORMA ANGELICA | GTSSA002096 | \$ 2,431.40 | 31/03/2023 | 8 |
| M03022 | VARELA, CHAVEZ/SERGIO JORGE | GTSSA001652 | \$ 3,897.25 | 31/03/2023 | 1 |
| M02036 | VALENZUELA, DIAZ/ALMA IRENE | GTSSA017580 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02040 | VAZQUEZ, DIAZ/ERIKA | GTSSA005770 | \$ 1,640.00 | 31/03/2023 | 8 |
| M02035 | VALDIVIA, DIAZ/MARIA ISABEL | GTSSA002096 | \$ 3,018.83 | 31/03/2023 | 8 |
| M01007 | VARGAS, ESQUIVEL/TERESITA GABRIELA | GTSSA001092 | \$ 7,405.29 | 31/03/2023 | 8 |
| M02036 | VACA, FLORES/MARIA GUADALUPE | GTSSA002656 | \$ 2,691.42 | 31/03/2023 | 8 |
| M01004 | VALVERDE, FRANCO/HUGO | GTSSA017542 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ, GOMEZ/ALMA YANEHT | GTSSA002200 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VALADEZ, GODINEZ/FERNANDA | GTSSA003122 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02003 | VAZQUEZ, GARCIA/HECTOR ALEJANDRO | GTSSA017414 | \$ 3,132.20 | 31/03/2023 | 8 |
| M02001 | VALLEJO, GALLARDO/LISBETH | GTSSA002760 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | VARGAS, GONZALEZ/MARGARITA | GTSSA005292 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ, GONZALEZ/REBECA NOEMI | GTSSA002760 | \$ 555.00 | 31/03/2023 | 8 |
| M03022 | VALENZUELA, HERNANDEZ/JOSE ALBERTO | GTSSA000310 | \$ 555.00 | 31/03/2023 | 1 |
| M01006 | VAZQUEZ, HERNANDEZ/CAROLINA | GTSSA017431 | \$ 2,724.13 | 31/03/2023 | 1 |
| M01007 | VARGAS, HERNANDEZ/NEFTALI | GTSSA005560 | \$ 7,790.39 | 31/03/2023 | 8 |
| M02043 | VAZQUEZ, JASSO/HERIBERTO | GTSSA017303 | \$ 2,895.98 | 31/03/2023 | 1 |
| M01006 | VARGAS, JIMENEZ/PEDRO ALEJANDRO | GTSSA005712 | \$ 4,019.01 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ, JARAMILLO/ROSA MARIA | GTSSA005683 | \$ 3,038.23 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ, LUZ/ANA LOURDES | GTSSA004913 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | VALDES, LATAPI/DANIEL | GTSSA016912 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02036 | VALDES, LARA/IRENE | GTSSA002953 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VARGAS, LOPES/MARTHA COSME | GTSSA002620 | \$ 3,670.62 | 31/03/2023 | 8 |
| M02036 | VARGAS, MUNOZ/ARACELI | GTSSA005712 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ, MEZA/ALEJANDRA | GTSSA000585 | \$ 3,236.80 | 31/03/2023 | 1 |
| M02036 | VAZQUEZ, MARTINEZ/BEATRIZ | GTSSA003245 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ, MARTINEZ/MA CLAUDIA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | VALENCIA, MALVA/JAVIER | GTSSA005683 | \$ 5,838.94 | 31/03/2023 | 8 |
| M02035 | VACA, MANJARREZ/JOSE LUIS | GTSSA003233 | \$ 480.00 | 31/03/2023 | 8 |
| M01007 | VALDIVIA, MONTESINOS/MAURA LETICIA | GTSSA016546 | \$ 2,246.40 | 31/03/2023 | 1 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VAZQUEZ,MORENO/MA HORTENCIA | GTSSA016546 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02059 | VALDIVIA,MARTINEZ/MARIANA | GTSSA002451 | \$ 3,792.41 | 31/03/2023 | 8 |
| M01006 | VARGAS,MALAGON/RAFAEL | GTSSA017426 | \$ 5,327.74 | 31/03/2023 | 1 |
| M02049 | VARGAS,MENDOZA/VERONICA | GTSSA005671 | \$ 5,245.67 | 31/03/2023 | 8 |
| M02036 | VARGAS,/M GREGORIA | GTSSA002410 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02035 | VARGAS,OLIVARES/ROSARIO ANAHI | GTSSA003233 | \$ 2,482.27 | 31/03/2023 | 8 |
| M02035 | VARGAS,PEREZ/JUANA ISABEL | GTSSA000766 | \$ 2,283.70 | 31/03/2023 | 8 |
| M03004 | VALDIVIA,PINA/MAURA ANGELINA | GTSSA002335 | \$ 555.00 | 31/03/2023 | 8 |
| M03004 | VALDIVIA,PINA/MARTHA PATRICIA | GTSSA002381 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VALDIVIA,PACHECO/JOSE MANUEL | GTSSA002480 | \$ 1,545.87 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ,PUENTE/MARIA NADIA | GTSSA005502 | \$ 1,207.80 | 31/03/2023 | 8 |
| M01006 | VALENCIA,PEREZ/RANFELI ARTURO | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | VALENCIA,PINA/MARIA DEL REFUGIO | GTSSA017414 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,QUINTANILLA/LAURA | GTSSA000585 | \$ 2,105.00 | 31/03/2023 | 1 |
| M02036 | VARGAS,RODRIGUEZ/ARACELI | GTSSA002854 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ,RUBIO/MA DOLORES | GTSSA000940 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01004 | VARGAS,RODRIGUEZ/JORGE YERKO | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VALADEZ,REYES/ROMAN | GTSSA017553 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,ROMERO/VERONICA | GTSSA001454 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | VALADEZ,RANGEL/YAHDAIDA | GTSSA005765 | \$ 3,344.22 | 31/03/2023 | 8 |
| M01007 | VALLEJO,RENTERIA/YESENIA | GTSSA004580 | \$ 5,112.79 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,SEVILLANO/CRISTINA | GTSSA005432 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ,SAGRERO/CECILIA ALEJANDRA | GTSSA001746 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,SOTO/ERIKA JAZMIN | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | VALDEZ,SANTOYO/OSCAR GERMAN | GTSSA017414 | \$ 2,316.20 | 31/03/2023 | 8 |
| M01004 | VALENCIA,SILVA/SANDRA NIDIA | GTSSA002096 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | VALADEZ,TREJO/ANDREA | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | VALDES,TELLEZ/JOSE LUIS | GTSSA004650 | \$ 4,569.73 | 31/03/2023 | 8 |
| M02035 | VAZQUEZ,URIBE/ROSA NAYELI | GTSSA005555 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | VALADEZ,VIZGUERRA/ANGELICA ANALLELY | GTSSA002656 | \$ 5,371.58 | 31/03/2023 | 8 |
| M01006 | VAZQUEZ,VALDES/ADALBERTO | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01007 | VARGAS,VARGAS/CLARA | GTSSA002422 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VAZQUEZ,VELAZQUEZ/ELVIA | GTSSA004382 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | VALLECILLO,VARGAS/NAYELI | GTSSA017553 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02001 | VAZQUEZ,ZAMARRIPA/DANIEL | GTSSA002096 | \$ 2,169.40 | 31/03/2023 | 8 |
| M02036 | VARGAS,ZAMORANO/ESPERANZA | GTSSA002562 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02048 | VARGAS,ZUNIGA/EDUARDO ISRAEL | GTSSA005683 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02003 | VALDEZ,ZAVALA/NANCI SUSANA | GTSSA004650 | \$ 2,994.65 | 31/03/2023 | 8 |
| M01004 | VERA,AMAYA/ALEJANDRO | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02059 | VENEGAS,ALVAREZ/ANA ISELA | GTSSA005543 | \$ 295.93 | 31/03/2023 | 8 |
| M01004 | VERA,ALLEN/FRANCISCO JAVIER | GTSSA017542 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | VENTURA,ACOSTA/LAURA | GTSSA002784 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02066 | VENEGAS,CARRILLO/ANA GABRIELA | GTSSA001454 | \$ 3,132.20 | 31/03/2023 | 8 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | VELAZQUEZ,CUEVAS/EDUARDO | GTSSA001652 | \$ 2,030.00 | 31/03/2023 | 8 |
| M01006 | VELAZQUEZ,CENTENO/MARIO | GTSSA000766 | \$ 480.00 | 31/03/2023 | 8 |
| M02035 | VENEGAS,COLLAZO/HORTENCIA | GTSSA005712 | \$ 3,236.80 | 31/03/2023 | 8 |
| M03004 | VELAZCO,ESPINO/IRMA LILIANA | GTSSA000322 | \$ 822.40 | 31/03/2023 | 8 |
| M02006 | VEGA,FLORES/JOSE MARCELO | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | VELAZQUEZ,GALLEGOS/GABRIELA | GTSSA003933 | \$ 2,529.20 | 31/03/2023 | 8 |
| M02035 | VELAZQUEZ,GIL/JUANA ADRIANA | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M01004 | VELAZQUEZ,GRANADOS/RAFAEL ANDRES | GTSSA000766 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01006 | VERDUGO,GERMAN/RICARDO | GTSSA004085 | \$ 3,279.13 | 31/03/2023 | 8 |
| M02035 | VENEGAS,GARCIA/YAZMIN | GTSSA001652 | \$ 1,309.53 | 31/03/2023 | 8 |
| M02035 | VELAZQUEZ,HERNANDEZ/GRISELDA | GTSSA017414 | \$ 3,038.23 | 31/03/2023 | 8 |
| M02066 | VEGA,HERNANDEZ/LETICIA | GTSSA003245 | \$ 3,136.78 | 31/03/2023 | 1 |
| M02036 | VELAZQUEZ,LOPEZ/DORIS | GTSSA005555 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03024 | VERA,MANCERA/JOSE FELIPE | GTSSA000766 | \$ 1,106.13 | 31/03/2023 | 1 |
| M01007 | VERA,MONDRAGON/GUILLERMO FRANCISCO | GTSSA003542 | \$ 3,232.60 | 31/03/2023 | 8 |
| M02036 | VELAZQUEZ,MORENO/NORMA LETICIA | GTSSA002236 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02036 | VENEGAS,MARQUEZ/MARIA DEL ROSARIO | GTSSA016702 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | VERA,OVALLE/MARIA AGUEDA | GTSSA017344 | \$ 4,368.81 | 31/03/2023 | 8 |
| M02036 | VELAZQUEZ,PORRAS/DELFINA | GTSSA017023 | \$ 1,459.20 | 31/03/2023 | 8 |
| M02035 | VEGA,PACHECO/KARINA | GTSSA017542 | \$ 1,550.00 | 31/03/2023 | 1 |
| M02036 | VELA,ROBLES/MA DEL CARMEN | GTSSA000013 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | VEGA,RAMIREZ/MA DEL ROSARIO | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M03004 | VELAZQUEZ,SAGAHON/CLARA EDITH | GTSSA002504 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VELAZQUEZ,SANCHEZ/MARIA GLORIA | GTSSA004435 | \$ 4,241.42 | 31/03/2023 | 8 |
| M02036 | VELAZQUEZ,SILVA/IMELDA | GTSSA002516 | \$ 2,611.55 | 31/03/2023 | 8 |
| M01006 | VERDUZCO,SOTO/LAURA ELIZABETH | GTSSA005712 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02036 | VEGA,TREJO/HORTENCIA | GTSSA001681 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02036 | VEGA,YANEZ/CATALINA | GTSSA001203 | \$ 4,486.50 | 31/03/2023 | 8 |
| M02047 | VILLEGAS,ALVAREZ/LUZ MARIA | GTSSA001290 | \$ 1,442.80 | 31/03/2023 | 8 |
| M02036 | VILLEGAS,ALVAREZ/ROSA ISELA | GTSSA001290 | \$ 480.00 | 31/03/2023 | 8 |
| M02036 | VILLALOBOS,CERVANTES/MARIA DEL CARMEN | GTSSA002895 | \$ 2,691.42 | 31/03/2023 | 8 |
| M02038 | VIDAL,DIAZ/ANA CECILIA | GTSSA005613 | \$ 2,577.20 | 31/03/2023 | 1 |
| M01006 | VILLALPANDO,DELGADO/BLANCA MARIA | GTSSA000054 | \$ 2,241.20 | 31/03/2023 | 8 |
| M02035 | VILLASENOR,DIAZ/MA ELENA | GTSSA016842 | \$ 4,946.10 | 31/03/2023 | 8 |
| M01004 | VILLANUEVA,FRAGOSO/ANDRES | GTSSA000766 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VILLANUEVA,FLORES/ILIANA | GTSSA000310 | \$ 1,534.20 | 31/03/2023 | 8 |
| M01004 | VILLANUEVA,FERNANDEZ/ISRAEL | GTSSA005683 | \$ 6,922.67 | 31/03/2023 | 8 |
| M02059 | VIDAL,FLORES/LUIS HUMBERTO | GTSSA003245 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | VILLAGRAN,GARCIA/FRANCISCO JAVIER | GTSSA005531 | \$ 5,918.81 | 31/03/2023 | 8 |
| M03006 | VILLANUEVA,GAONA/RUBEN AZAHEL | GTSSA002760 | \$ 1,550.00 | 31/03/2023 | 8 |
| M02035 | VILLAFANA,HERNANDEZ/ABIGAIL | GTSSA001681 | \$ 5,700.63 | 31/03/2023 | 8 |
| M02035 | VILLALPANDO,IBANEZ/JESUS ALFONSO | GTSSA000310 | \$ 555.00 | 31/03/2023 | 8 |
| M01006 | VILLALVA,JACOBO/JUAN MANUEL | GTSSA005432 | \$ 5,918.81 | 31/03/2023 | 8 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | VILLEGAS,LARGO/LUIS ENRIQUE | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M03006 | VITAL,MENCHACA/CARLOS EDUARDO | GTSSA001652 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02059 | VILLAFUERTE,MANDUJANO/GABRIELA | GTSSA003245 | \$ 3,383.25 | 31/03/2023 | 8 |
| M02036 | VILLAGRAN,MORENO/LUZ JANETTE | GTSSA002224 | \$ 3,009.20 | 31/03/2023 | 8 |
| M02036 | VILLAGOMEZ,NAVA/BRENDA | GTSSA001862 | \$ 2,757.80 | 31/03/2023 | 8 |
| M02036 | VITE,OLVERA/ELVIRA ERENDIRA | GTSSA017571 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02035 | VILLANUEVA,OJEDA/HEIDI | GTSSA017414 | \$ 3,038.23 | 31/03/2023 | 8 |
| M01004 | VILLA,RAMIREZ/HUGO | GTSSA017472 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | VILLAGOMEZ,RODRIGUEZ/SANDRA | GTSSA004703 | \$ 5,542.94 | 31/03/2023 | 8 |
| M01006 | VILLAGOMEZ,RODRIGUEZ/SAIRA | GTSSA004703 | \$ 6,745.54 | 31/03/2023 | 1 |
| M01007 | VIEYRA,SANCHEZ/JOSE ISRAEL | GTSSA005712 | \$ 6,098.99 | 31/03/2023 | 8 |
| M02035 | VILLAFANA,SANDOVAL/MIRNA TERESA | GTSSA001652 | \$ 3,236.80 | 31/03/2023 | 8 |
| M01006 | VILLALOBOS,TORRES/ALEJANDRO | GTSSA002656 | \$ 7,680.01 | 31/03/2023 | 8 |
| M02035 | VILLANUEVA,TULA/JESSYCA JANNETH | GTSSA017530 | \$ 2,859.53 | 31/03/2023 | 8 |
| M02036 | VIVIA,VILLEGAS/JUANA ANTONIA | GTSSA001290 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | VILLEGAS,VAZQUEZ/MA AZUNCION | GTSSA001570 | \$ 1,534.20 | 31/03/2023 | 8 |
| M02066 | VIDAL,VIDAL/MARISOL | GTSSA001862 | \$ 2,794.38 | 31/03/2023 | 8 |
| M02003 | VIDAL,ZAMORA/SANDRA | GTSSA017385 | \$ 5,491.97 | 31/03/2023 | 8 |
| M02036 | YANEZ,ALVARADO/MARIA VICTORIA | GTSSA001244 | \$ 2,105.00 | 31/03/2023 | 8 |
| M02035 | YANEZ,IDUARTE/JEAN PAUL | GTSSA000935 | \$ 4,568.83 | 31/03/2023 | 8 |
| M02036 | YANEZ,RUIZ/HILDA | GTSSA000701 | \$ 2,757.80 | 31/03/2023 | 8 |
| M01006 | YANEZ,ROSAS/NESTOR DANIEL | GTSSA003081 | \$ 5,838.94 | 31/03/2023 | 8 |
| M03006 | YEBRA,BARRON/AMIR OMAR | GTSSA017023 | \$ 2,030.00 | 31/03/2023 | 8 |
| M02059 | YERENA,VERA/MA GUADALUPE | GTSSA003373 | \$ 555.00 | 31/03/2023 | 1 |
| M02035 | ZAMUDIO,ACOSTA/MARIA DEL CARMEN | GTSSA016970 | \$ 3,236.80 | 31/03/2023 | 8 |
| M02035 | ZAVALA,ALVAREZ/JOSEFINA | GTSSA002760 | \$ 3,018.83 | 31/03/2023 | 8 |
| M02066 | ZAMUDIO,ANGELES/YARENIT | GTSSA002656 | \$ 1,582.20 | 31/03/2023 | 8 |
| M02036 | ZAVALA,CASTANEDA/CUAUHTEMOC | GTSSA000112 | \$ 2,529.20 | 31/03/2023 | 1 |
| M01004 | ZAVALA,CARRILLO/MA ESTHER | GTSSA002096 | \$ 555.00 | 31/03/2023 | 8 |
| M02015 | ZARATE,CERVANTES/MA LILIA | GTSSA000585 | \$ 555.00 | 31/03/2023 | 1 |
| M02036 | ZARATE,GOMEZ/ADRIANA | GTSSA003081 | \$ 5,220.62 | 31/03/2023 | 8 |
| M01006 | ZAVALA,GARCIA/ENRIQUE | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02066 | ZAVALA,GARCIA/MA DE LOURDES | GTSSA002755 | \$ 2,794.38 | 31/03/2023 | 8 |
| M03006 | ZAMORA,HERNANDEZ/EDUARDO | GTSSA017414 | \$ 4,350.57 | 31/03/2023 | 8 |
| M02036 | ZAVALA,HERNANDEZ/OFELIA | GTSSA003636 | \$ 4,567.82 | 31/03/2023 | 8 |
| M02038 | ZAVALA,JUAREZ/YANETH | GTSSA004650 | \$ 4,284.32 | 31/03/2023 | 1 |
| M01007 | ZAVARICE,LICEA/FELIPE ANTONIO | GTSSA001244 | \$ 1,682.60 | 31/03/2023 | 8 |
| M02038 | ZAMUDIO,LOPEZ/MARIELA | GTSSA004650 | \$ 2,734.32 | 31/03/2023 | 1 |
| M02036 | ZAMARO,LIRA/SANDRA IVONNE | GTSSA005683 | \$ 555.00 | 31/03/2023 | 8 |
| M02035 | ZAVALA,MARTINEZ/ANA LAURA | GTSSA005712 | \$ 1,686.80 | 31/03/2023 | 8 |
| M02059 | ZARAGOZA,MADRIGAL/ABEL | GTSSA017484 | \$ 4,045.45 | 31/03/2023 | 8 |
| M02036 | ZARATE,MARTINEZ/MARIA EUGENIA | GTSSA016842 | \$ 2,356.40 | 31/03/2023 | 8 |
| M02035 | ZAMUDIO,MARTINEZ/MARTHA ELENA | GTSSA004650 | \$ 3,773.36 | 31/03/2023 | 8 |

Entidad Federativa: 11 Guanajuato
Periodo: Primer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|-----------------------------------|----------------------------|-------------------------|---------------|-------|
| M02035 | ZAPIEN,MARTINEZ/MELANIA | GTSSA005432 | \$ 3,018.83 | 31/03/2023 | 8 |
| M01004 | ZAVALA,PANTOJA/BEATRIZ | GTSSA004650 | \$ 1,917.27 | 31/03/2023 | 8 |
| M02006 | ZAPATA,PEREZ/ILUSION | GTSSA005683 | \$ 3,078.30 | 31/03/2023 | 8 |
| M01004 | ZAZUETA,PENUELAS/MARIA RITA | GTSSA001652 | \$ 555.00 | 31/03/2023 | 8 |
| M02006 | ZAVALA,RAMIREZ/MARTIN | GTSSA006495 | \$ 555.00 | 31/03/2023 | 8 |
| M02036 | ZAVALA,RAMIREZ/PATRICIA GUADALUPE | GTSSA000911 | \$ 3,084.20 | 31/03/2023 | 8 |
| M02036 | ZAVALA,TORRES/MARIA LAURA | GTSSA005770 | \$ 3,187.90 | 31/03/2023 | 8 |
| M02036 | ZARATE,TINAJERO/VERONICA ARACELY | GTSSA001331 | \$ 5,220.62 | 31/03/2023 | 8 |
| M01004 | ZAVALA,VALLEJO/JAIME | GTSSA017023 | \$ 480.00 | 31/03/2023 | 8 |
| M01006 | ZENDEJAS,RODRIGUEZ/JUAN CARLOS | GTSSA004003 | \$ 9,736.87 | 31/03/2023 | 8 |
| M02035 | ZERMENO,SANCHEZ/MARIA VICTORIA | GTSSA002096 | \$ 2,482.27 | 31/03/2023 | 8 |
| M01006 | ZUNIGA,AGUILERA/BERTA LIDIA | GTSSA005683 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01004 | ZUNIGA,BAUTISTA/MINERVA ESTHER | GTSSA000310 | \$ 2,105.00 | 31/03/2023 | 8 |
| M01007 | ZUNIGA,FERREYRA/FABIOLA | GTSSA001203 | \$ 6,240.39 | 31/03/2023 | 8 |
| M02036 | ZUNIGA,TREJO/MA JUANA | GTSSA017530 | \$ 1,207.80 | 31/03/2023 | 8 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 27,174,895.40 | | |