

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	NUNEZ PATINO ANTONIO	GTSSA004423	\$ 1,243.38	30/09/2017	1
M01006	ONATE FLORES MANUEL	GTSSA016662	\$ 1,490.70	30/09/2017	1
M01006	ORTIZ ALDANA CRISTHIAN	GTSSA016726	\$ 144.73	30/09/2017	1
M01006	OVIEDO ACOSTA LORENZO SALVADOR	GTSSA000544	\$ 3,891.40	30/09/2017	1
M01006	ORTIZ FLORES TERESA DELINA	GTSSA002422	\$ 2,444.10	30/09/2017	1
M01006	ORTIZ PENA MIGUEL ANGEL	GTSSA002615	\$ 1,927.44	30/09/2017	1
M01006	OROPEZA GARCIA ALMA DELIA	GTSSA017530	\$ 2,532.07	30/09/2017	1
M01006	OLMOS VILLEGAS ALEJO	GTSSA003245	\$ 2,444.10	30/09/2017	1
M01006	PLASCENCIA SOLORZANO SIMON SALVADOR	GTSSA004534	\$ 2,938.00	30/09/2017	1
M01006	PEREZ GUERRERO JUAN MANUEL	GTSSA000322	\$ 2,606.68	30/09/2017	1
M01006	PENA DEL PILAR MARIO	GTSSA000322	\$ 3,014.50	30/09/2017	1
M01006	PEREZ RAZO MIGUEL ANGEL	GTSSA003151	\$ 2,193.78	30/09/2017	1
M01006	RAMOS BORJA MA ELENA	GTSSA002755	\$ 4,371.75	30/09/2017	1
M01006	RANGEL COBIAN CARLOS ALBERTO	GTSSA002743	\$ 2,367.60	30/09/2017	1
M01006	RAMIREZ CANO GERARDO MANUEL	GTSSA002224	\$ 955.20	30/09/2017	1
M01006	RAYA GONZALEZ HECTOR	GTSSA001734	\$ 3,407.08	30/09/2017	1
M01006	RAMIREZ MARTINEZ J CARMEN	GTSSA004785	\$ 1,643.70	30/09/2017	1
M01006	RENTERIA MUJICA MARCO ANTONIO	GTSSA004003	\$ 1,261.20	30/09/2017	1
M01006	RODRIGUEZ BUCIO JESUS ARMANDO	GTSSA003373	\$ 1,490.70	30/09/2017	1
M01006	RODRIGUEZ OCON DIANA LIDIA	GTSSA003484	\$ 1,567.20	30/09/2017	1
M01006	RUIZ VILLALOBOS ARMANDO	GTSSA001302	\$ 3,331.30	30/09/2017	1
M01006	SANTANA BUSTAMANTE AGUSTIN	GTSSA016842	\$ 4,805.28	30/09/2017	1
M01006	SANCHEZ GARCIA MA EUGENIA	GTSSA001652	\$ 1,567.20	30/09/2017	1
M01006	SALAZAR RUIZ FRANCISCO JAVIER	GTSSA002656	\$ 3,091.00	30/09/2017	1
M01006	SANCHEZ RIOS JOSE LUZ	GTSSA002463	\$ 1,643.70	30/09/2017	1
M01006	SILVA CAMPOS JOSE LUIS	GTSSA017163	\$ 1,567.20	30/09/2017	1
M01006	TINAJERO PIZANO ARTEMIO	GTSSA000112	\$ 1,962.81	30/09/2017	1
M01006	TORRES GARMENDIA DEREK	GTSSA001466	\$ 872.77	30/09/2017	1
M01006	TOVAR GUERRERO EDUARDO	GTSSA003151	\$ 1,725.81	30/09/2017	1
M01006	TORRES HERNANDEZ HECTOR	GTSSA001466	\$ 1,480.38	30/09/2017	1
M01006	TORRES SANCHEZ LUIS MIGUEL GERARDO	GTSSA004312	\$ 1,007.88	30/09/2017	1
M01006	VAZQUEZ ORTIZ FELIPE DE JESUS	GTSSA004563	\$ 2,049.63	30/09/2017	1
M01006	VAZQUEZ PATINO PABLO	GTSSA004785	\$ 519.73	30/09/2017	1
M01006	ZUNIGA DE LA CRUZ MIGUEL	GTSSA001302	\$ 1,007.88	30/09/2017	1
M01007	ARREGUIN CONTRERAS GERARDO	GTSSA003904	\$ 1,535.28	30/09/2017	1
M01007	CALDERON LUNA HECTOR	GTSSA000322	\$ 1,105.92	30/09/2017	1
M01007	CORRALES ARANDA YOLANDA LOURDES GABRIELA	GTSSA004312	\$ 2,151.15	30/09/2017	1
M01007	GALINDO AGUILAR NOEMI	GTSSA002656	\$ 1,535.28	30/09/2017	1
M01007	GUTIERREZ AGUILERA JAIME LEONARDO	GTSSA016563	\$ 1,139.16	30/09/2017	1
M01007	MORENO AZPEITIA ARACELI	GTSSA005415	\$ 2,461.01	30/09/2017	1
M01007	NAVARRO ROBLEDO JOSE FERNANDO	GTSSA002446	\$ 379.72	30/09/2017	1
M01007	PEREZ COLUNGA GILBERTO	GTSSA004551	\$ 1,181.64	30/09/2017	1
M01007	ROJAS ARIAS GABRIELA	GTSSA002463	\$ 2,074.65	30/09/2017	1
M01007	TOLEDO SANCHEZ CYNTHIA ISADORA	GTSSA004831	\$ 1,535.28	30/09/2017	1
M01008	ARREGUIN JORGE	GTSSA001010	\$ 1,684.50	30/09/2017	1
M01008	LUNA HERNANDEZ LUIS ENRIQUE	GTSSA002352	\$ 3,750.46	30/09/2017	1
M01008	LUNA PALOMINO JOSE FRANCISCO ARTURO	GTSSA016726	\$ 1,684.50	30/09/2017	1
M01008	OLIVARES MORALES GISELA BEATRIZ	GTSSA001681	\$ 1,684.50	30/09/2017	1
M01008	RAFAEL MORALES FERNANDO GERARDO	GTSSA002463	\$ 1,608.00	30/09/2017	1
M01008	RODRIGUEZ MIRELES J JESUS	GTSSA002352	\$ 1,179.78	30/09/2017	1
M01008	VILLAFUERTE OCAMPO ANGEL	GTSSA002451	\$ 2,230.86	30/09/2017	1
M01009	CHAVEZ SANABRIA J TRINIDAD	GTSSA001302	\$ 2,569.50	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	GONZALEZ AGUILAR PAOLA PATRICIA	GTSSA001466	\$ 1,288.38	30/09/2017	1
M01009	HERNANDEZ MACIAS EDGAR DAVID	GTSSA002096	\$ 869.94	30/09/2017	1
M01009	LARA MANDUJANO JOSE ANTONIO	GTSSA000515	\$ 1,769.10	30/09/2017	1
M01009	LOZANO MUNOZ AGUSTIN	GTSSA003373	\$ 1,769.10	30/09/2017	1
M01009	MARTINEZ CASTILLO ROSA MARIA	GTSSA002393	\$ 1,288.38	30/09/2017	1
M01009	MENDIOLA SEGOVIANO MANUEL	GTSSA004703	\$ 3,406.40	30/09/2017	1
M01009	MONZON FUENTES GILBERTO	GTSSA003373	\$ 1,769.10	30/09/2017	1
M01009	OLVERA GONZALEZ NICOLASA	GTSSA002405	\$ 1,616.10	30/09/2017	1
M01009	OLMOS ALMANZA JOSE LUIS	GTSSA001681	\$ 2,569.50	30/09/2017	1
M01009	PEREZ GONZALEZ JOSE ARCENIO	GTSSA005106	\$ 1,769.10	30/09/2017	1
M01009	SOTO RODRIGUEZ SUSANA	GTSSA002463	\$ 2,187.00	30/09/2017	1
M01009	TORRES GARMENDIA DEREK	GTSSA001466	\$ 81.87	30/09/2017	1
M01009	VAZQUEZ REYNOSO JOSE LUIS	GTSSA002335	\$ 1,594.38	30/09/2017	1
M01010	CARDENAS RIOS MA SOLEDAD	GTSSA001454	\$ 2,743.98	30/09/2017	1
M01010	GARCIA WITRAGO ARTURO	GTSSA002101	\$ 1,372.28	30/09/2017	1
M01010	MACIEL ORTIZ MARTIN	GTSSA017414	\$ 1,497.68	30/09/2017	1
M01010	OCHOA TAPIA FAUSTO FRANCISCO	GTSSA001454	\$ 1,943.58	30/09/2017	1
M01010	VAZQUEZ DURAN MANUEL	GTSSA002615	\$ 2,667.48	30/09/2017	1
M01011	HERNANDEZ HERNANDEZ JOSE DE JESUS	GTSSA002101	\$ 2,115.72	30/09/2017	1
M01011	OKAMOTO HORITA MARIA LUISA	GTSSA002101	\$ 2,115.72	30/09/2017	1
M01011	TINAJERO PIZANO ROGELIO	GTSSA002101	\$ 2,115.72	30/09/2017	1
M01014	PALACIOS GARCIA OFELIA	GTSSA002422	\$ 1,728.54	30/09/2017	1
M01015	CARBAJAL AYALA RAFAEL	GTSSA003600	\$ 3,297.58	30/09/2017	1
M02001	ALVIZO TORRES REBECA	GTSSA002463	\$ 2,373.40	30/09/2017	1
M02001	MAGANA DIAZ JESUS	GTSSA016674	\$ 3,386.10	30/09/2017	1
M02001	SANDOVAL AMAYA BEATRIZ ELENA	GTSSA003600	\$ 2,008.10	30/09/2017	1
M02001	VILLAFUERTE MORALES IRMA	GTSSA001652	\$ 4,301.03	30/09/2017	1
M02003	BAEZ RANGEL GRACIELA	GTSSA001454	\$ 2,096.10	30/09/2017	1
M02003	CANO MARTINEZ LIDIA	GTSSA016674	\$ 1,117.74	30/09/2017	1
M02003	CANO MARTINEZ JOSE MARTIN	GTSSA001652	\$ 1,295.70	30/09/2017	1
M02003	ELIZARRARAS GALVAN VICTOR MANUEL	GTSSA004650	\$ 1,943.10	30/09/2017	1
M02003	MONTIEL HERNANDEZ ANGELICA	GTSSA016674	\$ 1,659.42	30/09/2017	1
M02003	OLVERA TIERRABLANCA EDITH LOREN	GTSSA003233	\$ 1,713.60	30/09/2017	1
M02003	PINEDA VAZQUEZ MIGUEL ANGEL	GTSSA016674	\$ 833.82	30/09/2017	1
M02003	RUIZ OLIVA SILVIA PATRICIA	GTSSA002101	\$ 1,713.60	30/09/2017	1
M02003	SANCHEZ FRAUSTO JOSE GUADALUPE	GTSSA003793	\$ 505.98	30/09/2017	1
M02004	LOZANO MORALES CESAR	GTSSA004312	\$ 1,710.00	30/09/2017	1
M02005	ALVAREZ BRISENO MARIA DE JESUS	GTSSA016674	\$ 1,365.78	30/09/2017	1
M02006	FLORES CARMONA ALEJANDRO	GTSSA000766	\$ 1,493.28	30/09/2017	1
M02006	LOPEZ ARREGUIN MIRIAM LUCIA	GTSSA000585	\$ 2,117.16	30/09/2017	1
M02006	LOPEZ CARDENAS LUIS FERNANDO	GTSSA003245	\$ 1,316.76	30/09/2017	1
M02006	MORENO APARICIO RODOLFO	GTSSA000766	\$ 1,316.76	30/09/2017	1
M02006	MUNIZ CORPUS ENRIQUE	GTSSA004003	\$ 1,163.76	30/09/2017	1
M02006	VARGAS FLORES MANUEL	GTSSA003052	\$ 1,316.76	30/09/2017	1
M02006	VAZQUEZ LOPEZ ROMAN	GTSSA004423	\$ 523.56	30/09/2017	1
M02011	CORTES ROJAS ROSARIO	GTSSA002615	\$ 1,244.10	30/09/2017	1
M02011	LOPEZ HERNANDEZ ROSAURA	GTSSA002615	\$ 1,167.60	30/09/2017	1
M02011	MORENO RAMOS JUAN MANUEL	GTSSA002615	\$ 2,198.50	30/09/2017	1
M02011	RAMIREZ CAMACHO ROMANA	GTSSA002615	\$ 2,044.50	30/09/2017	1
M02011	RAMIREZ SERAFIN MA LETICIA	GTSSA002615	\$ 1,244.10	30/09/2017	1
M02011	RODRIGUEZ MACIEL ROSA	GTSSA002615	\$ 846.30	30/09/2017	1
M02012	MONTIEL ROSAS ARMANDO	GTSSA002615	\$ 1,142.70	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02012	MORENO RAMOS IRMA	GTSSA002615	\$ 1,423.80	30/09/2017	1
M02015	ALFARO GUTIERREZ J JESUS	GTSSA002096	\$ 1,432.14	30/09/2017	1
M02015	JIMENEZ HORTA OLGA JOSEFINA	GTSSA016563	\$ 1,281.06	30/09/2017	1
M02015	ZAMORA ARREDONDO ALEJANDRO	GTSSA002615	\$ 2,307.06	30/09/2017	1
M02016	ALVAREZ HERNANDEZ MARCO ANTONIO	GTSSA001454	\$ 2,096.10	30/09/2017	1
M02016	GARCIA DE LEON PALACIOS YAHARA	GTSSA001454	\$ 1,295.70	30/09/2017	1
M02016	MORENO RAMOS SUSANA	GTSSA017530	\$ 833.82	30/09/2017	1
M02016	RODRIGUEZ RAMIREZ ESTELA DEL CARMEN	GTSSA002101	\$ 3,739.80	30/09/2017	1
M02016	TORRES CUELLAR JOSE JUAN	GTSSA002101	\$ 913.20	30/09/2017	1
M02031	AVILA NORMA ERIKA	GTSSA001290	\$ 786.36	30/09/2017	1
M02031	BENITEZ SANTAOLAYA ALMA LORENA	GTSSA003600	\$ 3,832.42	30/09/2017	1
M02031	FERNANDEZ RUIZ ROSA MARIA	GTSSA016563	\$ 3,386.26	30/09/2017	1
M02031	GUTIERREZ TOVAR BLANCA ESTELA	GTSSA002615	\$ 2,367.72	30/09/2017	1
M02031	HERNANDEZ LUCIO MARIA SUSANA	GTSSA000585	\$ 483.36	30/09/2017	1
M02031	MARTINEZ BALDERAS ANGELA	GTSSA017530	\$ 2,943.85	30/09/2017	1
M02031	MARES YEPEZ MARIA GUADALUPE	GTSSA002615	\$ 1,655.22	30/09/2017	1
M02031	MORALES FUENTES PATRICIA	GTSSA001454	\$ 1,578.72	30/09/2017	1
M02031	NAVARRETE MOCTEZUMA ALEJANDRA	GTSSA001454	\$ 2,073.12	30/09/2017	1
M02031	RODRIGUEZ MARTINEZ SARA	GTSSA001466	\$ 3,608.15	30/09/2017	1
M02031	RODRIGUEZ RODRIGUEZ ANGELICA ARACELI	GTSSA001454	\$ 1,349.22	30/09/2017	1
M02035	ALCALA OVALE MA ELEAZAR	GTSSA004650	\$ 2,154.30	30/09/2017	1
M02035	ARMENTA PEREZ MARIA DEL ROSARIO	GTSSA003600	\$ 3,107.90	30/09/2017	1
M02035	ACOSTA MONTES JOSE TRINIDAD	GTSSA004650	\$ 3,031.20	30/09/2017	1
M02035	AGUILAR RUIZ MA REFUGIO	GTSSA001121	\$ 988.38	30/09/2017	1
M02035	AGUILAR TORRES MARCELA CONCEPCION	GTSSA002096	\$ 2,092.81	30/09/2017	1
M02035	BENITEZ MARTINEZ GREGORIA	GTSSA001092	\$ 1,225.20	30/09/2017	1
M02035	CALDERON HERNANDEZ EDITH	GTSSA017431	\$ 2,230.80	30/09/2017	1
M02035	CALVILLO PEREZ LIZBETH	GTSSA016563	\$ 1,092.96	30/09/2017	1
M02035	COLLAZO BERNAL VERONICA	GTSSA002615	\$ 940.50	30/09/2017	1
M02035	CUEVAS MEXICANO LILIA	GTSSA000766	\$ 1,301.70	30/09/2017	1
M02035	DURON PADILLA BLANCA ESTELA	GTSSA002212	\$ 2,102.10	30/09/2017	1
M02035	GARCIA LEMUS VICTOR MANUEL	GTSSA000672	\$ 613.20	30/09/2017	1
M02035	GARCIA PUGA GABRIELA	GTSSA003904	\$ 2,332.40	30/09/2017	1
M02035	GALICIA SAUCEDO BERTHA SOLEDAD	GTSSA001454	\$ 1,921.10	30/09/2017	1
M02035	GONZALEZ BELTRAN MA EUGENIA	GTSSA001775	\$ 1,232.60	30/09/2017	1
M02035	GONZALEZ GONZALEZ MARIA LETICIA	GTSSA002101	\$ 988.38	30/09/2017	1
M02035	GONZALEZ RIOS CAROLINA	GTSSA000013	\$ 1,301.70	30/09/2017	1
M02035	GOMEZ RODRIGUEZ EDITH	GTSSA003600	\$ 3,031.20	30/09/2017	1
M02035	GUERRERO RODRIGUEZ ANTONIA	GTSSA003752	\$ 2,230.80	30/09/2017	1
M02035	HERNANDEZ BECERRA ELVA ESTELA	GTSSA001005	\$ 2,102.10	30/09/2017	1
M02035	HERRERA CHAVEZ LUZ MARIA	GTSSA017431	\$ 2,230.80	30/09/2017	1
M02035	HERNANDEZ GARCIA BEATRIZ	GTSSA000585	\$ 1,225.20	30/09/2017	1
M02035	HERNANDEZ GUERRERO MA LORENA	GTSSA000935	\$ 1,921.10	30/09/2017	1
M02035	HERRERA MORENO VERONICA	GTSSA001244	\$ 3,442.50	30/09/2017	1
M02035	JUAREZ PEREZ MARIA CECILIA	GTSSA001454	\$ 995.70	30/09/2017	1
M02035	LEON ARREGUIN MA MARGARITA	GTSSA000766	\$ 2,230.80	30/09/2017	1
M02035	LEDESMA RICO LAURA GUADALUPE	GTSSA000631	\$ 721.46	30/09/2017	1
M02035	LOZANO GONZALES GENITH	GTSSA002463	\$ 1,663.86	30/09/2017	1
M02035	LOPEZ MUNOZ PATRICIA ANYULI	GTSSA001454	\$ 306.60	30/09/2017	1
M02035	LUGO RENTERIA MARIA CLARISA	GTSSA000766	\$ 2,568.50	30/09/2017	1
M02035	MARTINEZ FRUTIS SANDRA	GTSSA004283	\$ 613.20	30/09/2017	1
M02035	MARTINEZ LUNA ROSALBA	GTSSA000766	\$ 2,878.20	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ ROJAS MARIA BELEN	GTSSA002405	\$ 2,011.56	30/09/2017	1
M02035	MENDEZ CAMARILLO ROSALIA	GTSSA003542	\$ 1,410.00	30/09/2017	1
M02035	MEJIA PINEDA AURELIA	GTSSA003385	\$ 1,745.90	30/09/2017	1
M02035	MOSQUEDA TORRES ANA MARIA	GTSSA004312	\$ 2,339.00	30/09/2017	1
M02035	NORIEGA VILLAGOMEZ BERENICE	GTSSA001121	\$ 1,538.60	30/09/2017	1
M02035	PRADO HERRERA NORMA	GTSSA003600	\$ 1,148.70	30/09/2017	1
M02035	RANGEL PERALES MARIA NIEVES	GTSSA003245	\$ 2,902.50	30/09/2017	1
M02035	RAMIREZ ROMERO MA ESTHER	GTSSA004312	\$ 3,031.20	30/09/2017	1
M02035	RIVERA ESPINOZA JUANA	GTSSA000585	\$ 2,230.80	30/09/2017	1
M02035	RIVERA LARA JORGE	GTSSA001681	\$ 1,768.10	30/09/2017	1
M02035	RIOS MUNOZ DANIEL	GTSSA002615	\$ 1,825.74	30/09/2017	1
M02035	RIVERA PALMA MARIA DE SAN JUAN	GTSSA000766	\$ 2,898.96	30/09/2017	1
M02035	RODRIGUEZ CORONA EMMA EDITH	GTSSA001302	\$ 92.91	30/09/2017	1
M02035	RODRIGUEZ LEMUS MARIA ELENA	GTSSA003373	\$ 1,232.46	30/09/2017	1
M02035	SANCHEZ PADILLA JUDITH ELIZABETH	GTSSA004785	\$ 995.70	30/09/2017	1
M02035	SANCHES SERRATO GRACIELA	GTSSA004283	\$ 1,301.70	30/09/2017	1
M02035	SOTO GUTIERREZ MARIA GUADALUPE	GTSSA000935	\$ 2,566.38	30/09/2017	1
M02035	SOTO SOTO MA DEL PILAR	GTSSA000013	\$ 2,033.00	30/09/2017	1
M02035	TAFOYA MARTINEZ MARIA TERESA	GTSSA000766	\$ 2,077.80	30/09/2017	1
M02035	TIERRABLANCA ESTRADA OFELIA	GTSSA000795	\$ 2,102.10	30/09/2017	1
M02035	TOLEDO ANGUIANO ROSA GRISELDA	GTSSA004312	\$ 1,917.48	30/09/2017	1
M02035	TOVAR MARTINEZ JOSEFINA GUADALUPE	GTSSA001915	\$ 2,154.30	30/09/2017	1
M02035	VELARDE ROCHA MARTHA	GTSSA003484	\$ 2,154.30	30/09/2017	1
M02036	ARANDA JUAREZ MA DE LA LUZ	GTSSA002690	\$ 1,142.58	30/09/2017	1
M02036	ALVARADO RAYA MA DE LOS ANGELES	GTSSA003414	\$ 2,022.98	30/09/2017	1
M02036	ARELLANO TENIENTE JUAN JOSE	GTSSA000585	\$ 1,678.51	30/09/2017	1
M02036	ARRONA NEGRETE ALMA ROSA	GTSSA002562	\$ 1,449.01	30/09/2017	1
M02036	ACOSTA ORTIZ SUSANA	GTSSA003723	\$ 2,022.98	30/09/2017	1
M02036	AZUARA ALVAREZ ALBERTO RUFINO	GTSSA002615	\$ 1,888.03	30/09/2017	1
M02036	ANTUNEZ CABRERA GERARDO	GTSSA016854	\$ 482.34	30/09/2017	1
M02036	AGUILAR LOPEZ MARIA DE LOS ANGELES	GTSSA001215	\$ 1,602.01	30/09/2017	1
M02036	BARROSO MENDEZ MA LORETO	GTSSA003402	\$ 1,755.01	30/09/2017	1
M02036	BELLO AMARO EVA MIREYA	GTSSA003426	\$ 2,670.38	30/09/2017	1
M02036	CAMPOS BERNAL MA CARMEN	GTSSA016731	\$ 2,022.98	30/09/2017	1
M02036	CARREON CHAVEZ MA ROSA	GTSSA003612	\$ 1,640.48	30/09/2017	1
M02036	CAMACHO ESPINOZA MARIA CONSUELO	GTSSA002842	\$ 2,091.73	30/09/2017	1
M02036	CHAVEZ FLORES JUANA LILIA	GTSSA000976	\$ 1,066.08	30/09/2017	1
M02036	CHAGOYA PLIEGO MARIA HORTENCIA	GTSSA003134	\$ 1,747.44	30/09/2017	1
M02036	CHAVEZ PRIETO OLIVIA	GTSSA004703	\$ 1,410.55	30/09/2017	1
M02036	CALDERON RAMIREZ LETICIA	GTSSA004691	\$ 2,399.84	30/09/2017	1
M02036	CASADOS TORRES MARIA GUADALUPE	GTSSA004826	\$ 795.54	30/09/2017	1
M02036	CERVANTES ARELLANO GEORGINA ALEJANDRA	GTSSA002393	\$ 836.58	30/09/2017	1
M02036	FERNANDEZ RAMIREZ MARY CARMEN	GTSSA004114	\$ 1,066.08	30/09/2017	1
M02036	FUENTES TORAL JESSICA GUADALUPE	GTSSA000952	\$ 836.58	30/09/2017	1
M02036	GALVAN GALLEGOS MA AURORA	GTSSA004160	\$ 1,215.01	30/09/2017	1
M02036	GARCIA LEDESMA GLORIA	GTSSA003904	\$ 1,755.01	30/09/2017	1
M02036	GALLARDO VALDIVIA JOSE MERCED	GTSSA002615	\$ 2,071.22	30/09/2017	1
M02036	GOMEZ LUNA ELVIRA	GTSSA003776	\$ 1,946.48	30/09/2017	1
M02036	GUZMAN CONTRERAS MARTINA	GTSSA017006	\$ 2,022.98	30/09/2017	1
M02036	GUTIERREZ RODRIGUEZ MARICRUZ	GTSSA002101	\$ 1,449.01	30/09/2017	1
M02036	GUERRA SALAZAR LUCIA	GTSSA000940	\$ 2,399.84	30/09/2017	1
M02036	HERNANDEZ ARELLANO SALVADOR	GTSSA004312	\$ 4,196.32	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ GUERRERO BLANCA ESTELA	GTSSA000585	\$ 265.26	30/09/2017	1
M02036	HERNANDEZ GODINEZ MARIA SOLEDAD	GTSSA001121	\$ 1,219.08	30/09/2017	1
M02036	HERRERA LOPEZ ANA LUISA	GTSSA002586	\$ 1,876.41	30/09/2017	1
M02036	HERNANDEZ MANRIQUE ALEJANDRINA LORENA	GTSSA002451	\$ 1,599.44	30/09/2017	1
M02036	JIMENEZ VAZQUEZ MARIA LUISA	GTSSA004510	\$ 644.04	30/09/2017	1
M02036	JIMENEZ ZARAGOZA JUANA	GTSSA002830	\$ 2,019.48	30/09/2017	1
M02036	LIGAS AVILA JUANA	GTSSA002690	\$ 947.04	30/09/2017	1
M02036	LOPEZ PEREZ FRANCISCA	GTSSA000981	\$ 836.58	30/09/2017	1
M02036	LOPEZ SAAVEDRA TERESA	GTSSA004476	\$ 1,142.58	30/09/2017	1
M02036	LUNA MUNOZ NORA ANGELICA	GTSSA000836	\$ 1,142.58	30/09/2017	1
M02036	MARTINEZ GAMINO MARIA CRISTINA	GTSSA003076	\$ 2,812.04	30/09/2017	1
M02036	MANCERA LULE MARIA ELENA	GTSSA003484	\$ 1,946.48	30/09/2017	1
M02036	MARTINEZ MARTINEZ HERMELINDA	GTSSA001623	\$ 2,551.34	30/09/2017	1
M02036	MANCILLA MATA ROSA MARIA	GTSSA000561	\$ 2,022.98	30/09/2017	1
M02036	MARTINEZ NAVA MARIA LUCIANA MARGARITA	GTSSA003542	\$ 2,402.41	30/09/2017	1
M02036	MARTINEZ PONCE ELVIA	GTSSA002101	\$ 3,928.35	30/09/2017	1
M02036	MARTINEZ SANCHEZ MARIA ELISA	GTSSA004580	\$ 795.54	30/09/2017	1
M02036	MEJIA GONZALEZ LETICIA	GTSSA003682	\$ 1,318.40	30/09/2017	1
M02036	MORALES GUTIERREZ YOLANDA	GTSSA002784	\$ 880.79	30/09/2017	1
M02036	MONASTERIO LINO MARICELA	GTSSA004126	\$ 1,681.19	30/09/2017	1
M02036	NAVARRO MOSQUEDA ALICIA	GTSSA004394	\$ 2,670.38	30/09/2017	1
M02036	NUNEZ HERNANDEZ MARIA EDITH	GTSSA004003	\$ 2,182.89	30/09/2017	1
M02036	ORTEGA CAMARILLO MARIA ELISA	GTSSA003764	\$ 1,716.98	30/09/2017	1
M02036	PACHECO GUERRERO LIDIA	GTSSA002422	\$ 1,142.58	30/09/2017	1
M02036	PEREZ MARTINEZ ROSA MARIA	GTSSA000322	\$ 1,219.08	30/09/2017	1
M02036	RANGEL ANDRADE MARTINA	GTSSA003670	\$ 2,551.34	30/09/2017	1
M02036	RANGEL ARRONA SANTA TERESA DE JESUS	GTSSA002714	\$ 2,517.38	30/09/2017	1
M02036	RAMIREZ DE LA CRUZ LEONARDA	GTSSA004341	\$ 1,869.98	30/09/2017	1
M02036	RAMIREZ GAONA MARIA DE LA PAZ	GTSSA000935	\$ 1,331.47	30/09/2017	1
M02036	RAMOS GUZMAN TOMASA	GTSSA003904	\$ 2,022.98	30/09/2017	1
M02036	RANGEL LOPEZ LUZ MARIA	GTSSA002615	\$ 971.16	30/09/2017	1
M02036	RAMIREZ MADRIGAL LAURA ANTONIA	GTSSA004650	\$ 795.54	30/09/2017	1
M02036	RAMIREZ QUINTANA VIRGINIA	GTSSA004353	\$ 2,551.34	30/09/2017	1
M02036	RAMIREZ SILVA MARGARITA	GTSSA002801	\$ 605.40	30/09/2017	1
M02036	RIVERA ARREDONDO MA LOURDES	GTSSA003175	\$ 1,807.74	30/09/2017	1
M02036	RIOS ROJO MARIA ROSA	GTSSA000993	\$ 1,750.94	30/09/2017	1
M02036	RODRIGUEZ BARROSO LIZBET	GTSSA001454	\$ 3,698.85	30/09/2017	1
M02036	ROMERO MARTINEZ SALVADOR	GTSSA002405	\$ 2,823.38	30/09/2017	1
M02036	ROMERO TRUJILLO MA JOSEFINA	GTSSA001290	\$ 871.26	30/09/2017	1
M02036	RUIZ AVILA MARIA DEL ROSARIO	GTSSA004242	\$ 2,172.91	30/09/2017	1
M02036	SANCHEZ GALVAN MARIA GUADALUPE DEL REFUG	GTSSA017390	\$ 795.54	30/09/2017	1
M02036	SANCHEZ MARTINEZ MA CRISTINA	GTSSA004015	\$ 2,402.41	30/09/2017	1
M02036	SEGURA SANCHEZ MANUEL	GTSSA004365	\$ 2,517.38	30/09/2017	1
M02036	SOLIS MENDOZA TERESA	GTSSA003723	\$ 3,623.78	30/09/2017	1
M02036	SOLIS VERONICA	GTSSA001314	\$ 2,746.88	30/09/2017	1
M02036	SUAAREZ RAMIREZ MA DOMINGA	GTSSA005024	\$ 1,716.98	30/09/2017	1
M02036	TOVAR AGUADO MA ANGELICA	GTSSA002434	\$ 947.04	30/09/2017	1
M02036	TORRES JUAREZ XOCHILT	GTSSA000993	\$ 1,066.51	30/09/2017	1
M02036	VAQUERO GUERRERO NORMA EDITH	GTSSA000585	\$ 1,082.34	30/09/2017	1
M02036	VAZQUEZ MORADO ERIKA DEL ROCIO	GTSSA000766	\$ 2,670.38	30/09/2017	1
M02036	VALDES SILVA CLAUDIA LUCIA	GTSSA004003	\$ 2,362.52	30/09/2017	1
M02036	VELAZQUEZ MUNOZ MA ELENA	GTSSA004032	\$ 2,287.45	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VELAZQUEZ VILLAGOMEZ MARITZA	GTSSA002101	\$ 913.08	30/09/2017	1
M02036	ZARAZUA GONZALEZ KARINA	GTSSA003921	\$ 1,904.59	30/09/2017	1
M02040	AGUILAR CORTEZ MA BEATRIZ	GTSSA003385	\$ 2,037.28	30/09/2017	1
M02040	CABRERA PACHECO MA RUBICELI	GTSSA000585	\$ 824.22	30/09/2017	1
M02040	FRANCO DURAN NORMA ANGELICA	GTSSA001681	\$ 1,199.94	30/09/2017	1
M02040	FONSECA SEGURA LAURA PATRICIA	GTSSA002451	\$ 969.65	30/09/2017	1
M02040	GUERRERO GARCIA ILIANA	GTSSA016662	\$ 1,276.44	30/09/2017	1
M02040	LOPEZ MURILLO MARIA REYNA	GTSSA002451	\$ 3,164.32	30/09/2017	1
M02040	MOSQUEDA GONZALEZ MARIA SANDRA XOCHITL	GTSSA004785	\$ 899.94	30/09/2017	1
M02040	MONTECILLO OLALDE DELIA	GTSSA000322	\$ 1,272.65	30/09/2017	1
M02040	MORALES VILLEGAS SILVESTRA	GTSSA002410	\$ 1,276.44	30/09/2017	1
M02040	PADRON RANGEL ORALIA	GTSSA003245	\$ 975.72	30/09/2017	1
M02040	SILVA LUNA ALEJANDRA	GTSSA002410	\$ 1,199.94	30/09/2017	1
M02040	TORRES RAMIREZ LAURA LETICIA	GTSSA017040	\$ 1,146.48	30/09/2017	1
M02047	BARRON ALVAREZ J JESUS	GTSSA001454	\$ 1,261.92	30/09/2017	1
M02047	CHAGOYA PLIEGO RICARDO	GTSSA002615	\$ 1,262.62	30/09/2017	1
M02047	ESCALERA GARCIA MA EUGENIA	GTSSA001454	\$ 2,060.24	30/09/2017	1
M02047	GRANADOS GONZALEZ JOSE DOMINGO	GTSSA002615	\$ 789.12	30/09/2017	1
M02047	HERNANDEZ CAMPOS MA EUGENIA	GTSSA001010	\$ 2,060.24	30/09/2017	1
M02047	LOMELI RODRIGUEZ JUAN ANTONIO	GTSSA002690	\$ 1,477.20	30/09/2017	1
M02047	LUNA SALINAS IRMA	GTSSA000935	\$ 2,660.10	30/09/2017	1
M02047	MARQUEZ MONJARAZ ESTELA	GTSSA001290	\$ 789.12	30/09/2017	1
M02047	MENDEZ MENDIOLA ARMANDO	GTSSA003233	\$ 1,903.62	30/09/2017	1
M02047	MONTIEL ROSAS FRANCISCO JAVIER	GTSSA002615	\$ 522.60	30/09/2017	1
M02047	MORALES ROBLERO ULISES LEONARDO	GTSSA003793	\$ 1,557.60	30/09/2017	1
M02047	PEREZ YEBRA EDITH	GTSSA001454	\$ 544.56	30/09/2017	1
M02047	RAMIREZ HUERTA MA CARMEN	GTSSA004312	\$ 1,171.62	30/09/2017	1
M02047	RAMIREZ PEREZ JOSE GONZALO	GTSSA003233	\$ 1,914.60	30/09/2017	1
M02048	CHAVEZ HERRERA MARIA SOLEDAD	GTSSA004650	\$ 1,816.98	30/09/2017	1
M02048	CASTILLO ROSILLO ROSAURA KARINA	GTSSA002101	\$ 1,587.48	30/09/2017	1
M02048	LUNA MENDIOLA BEATRIZ ADRIANA	GTSSA001290	\$ 967.01	30/09/2017	1
M02048	MANRIQUE VALADEZ MA DE LOS ANGELES	GTSSA002422	\$ 2,502.14	30/09/2017	1
M02048	NAVARRO MUNOZ LIDIA	GTSSA001652	\$ 2,132.87	30/09/2017	1
M02048	ORTIZ PUGA MA DE LA LUZ	GTSSA000766	\$ 1,320.46	30/09/2017	1
M02048	RAMIREZ SILVA KAREN LIZBETH	GTSSA000310	\$ 1,237.74	30/09/2017	1
M02048	ULLOA MARIN ANUAR DAVID	GTSSA001290	\$ 1,587.48	30/09/2017	1
M02049	TORRES GRACIANO SOFIA	GTSSA002101	\$ 1,061.10	30/09/2017	1
M02050	FONSECA VAZQUEZ Jael ALEJANDRA	GTSSA002615	\$ 885.42	30/09/2017	1
M02054	FRIAS SORIA OMAR GUSTAVO	GTSSA004015	\$ 1,327.05	30/09/2017	1
M02054	SUAREZ RESENDIZ REYNALDO	GTSSA004831	\$ 1,818.08	30/09/2017	1
M02057	LOPEZ GODINEZ BLANCA ESTELA	GTSSA002615	\$ 790.02	30/09/2017	1
M02057	LOPEZ MORALES FLORA	GTSSA004312	\$ 3,583.46	30/09/2017	1
M02057	MARTINEZ MORALES MA TERESA DE LA LUZ	GTSSA003361	\$ 2,857.92	30/09/2017	1
M02057	REGALADO CABALLERO ROBERTO	GTSSA004003	\$ 1,232.82	30/09/2017	1
M02058	AGUADO TORRES BEATRIZ	GTSSA000322	\$ 2,209.86	30/09/2017	1
M02058	DOMINGUEZ FRAUSTO FATIMA NELIDA	GTSSA002755	\$ 1,630.63	30/09/2017	1
M02058	GONZALEZ ESTRADA LUIS	GTSSA003600	\$ 2,021.16	30/09/2017	1
M02058	GUERRERO GUERRERO MARIA CONCEPCION	GTSSA017414	\$ 1,944.66	30/09/2017	1
M02058	GUERRERO GUERRERO MARIA MAGDALENA	GTSSA000100	\$ 922.62	30/09/2017	1
M02058	MANRIQUEZ MUNOZ VERONICA	GTSSA000935	\$ 2,821.56	30/09/2017	1
M02058	NAVARRETE GARCIA MARTIN	GTSSA000766	\$ 1,218.36	30/09/2017	1
M02058	ROMERO ARRONA ARTURO	GTSSA002451	\$ 203.06	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	GONZALEZ PEDROZA MARIA MARTHA	GTSSA002475	\$ 1,016.58	30/09/2017	1
M02063	BASALDUA RODRIGUEZ GERARDO ADRIAN	GTSSA002101	\$ 2,356.76	30/09/2017	1
M02068	BAUTISTA ESPINOSA SERGIO	GTSSA016481	\$ 1,940.70	30/09/2017	1
M02068	JARAMILLO VELAZQUEZ GUADALUPE	GTSSA004155	\$ 1,213.87	30/09/2017	1
M02068	JURADO CISNEROS NORA HILDA	GTSSA004662	\$ 1,216.80	30/09/2017	1
M02068	MENDEZ BAZALDUA ALMA DELIA	GTSSA001244	\$ 908.40	30/09/2017	1
M02068	ROQUE PRECIADO MARIA LETICIA	GTSSA003740	\$ 4,534.40	30/09/2017	1
M02068	RUIZ FELIPE ANA OLIVIA	GTSSA001261	\$ 832.68	30/09/2017	1
M02068	SILVA LEMUS JORGE	GTSSA000100	\$ 1,962.24	30/09/2017	1
M02073	RIVERA LOPEZ ALEJANDRO	GTSSA004831	\$ 1,636.22	30/09/2017	1
M02073	SALAS BARRIOS AUSENCIO	GTSSA004015	\$ 1,393.25	30/09/2017	1
M02074	ROBLEDO DURAN GONZALO	GTSSA001681	\$ 1,316.76	30/09/2017	1
M02074	VITAL LEON JOSE LUIS	GTSSA001681	\$ 1,316.76	30/09/2017	1
M02081	ALFARO HERNANDEZ MA CARMEN	GTSSA003151	\$ 2,140.80	30/09/2017	1
M02081	BELTRAN TRIANA JUANA MARIA	GTSSA004003	\$ 2,975.50	30/09/2017	1
M02081	CAMPOS RODRIGUEZ MAGDALENA	GTSSA000585	\$ 1,340.40	30/09/2017	1
M02081	CORDOBA JAIMES FLABIA	GTSSA002615	\$ 2,058.09	30/09/2017	1
M02081	HERNANDEZ MUNOZ JOSE FRANCISCO	GTSSA000766	\$ 1,998.87	30/09/2017	1
M02081	LEZAMA MOLINA MA GUADALUPE	GTSSA002615	\$ 2,200.02	30/09/2017	1
M02081	LOYA MENDOZA BERTHA ROSA	GTSSA004312	\$ 3,128.50	30/09/2017	1
M02081	MARTINEZ LANDIN MA ESTHER	GTSSA001652	\$ 1,998.87	30/09/2017	1
M02081	MENDEZ GOMEZ MA SUSANA CAROLINA	GTSSA003373	\$ 1,267.62	30/09/2017	1
M02081	RAMIREZ RUIZ FRANCISCA OFELIA	GTSSA002615	\$ 2,200.02	30/09/2017	1
M02081	RESENDIZ GONZALEZ MARIA DEL ROCIO	GTSSA004312	\$ 1,340.40	30/09/2017	1
M02081	ROSILLO CUELLAR MA ALMA LIDIA	GTSSA000100	\$ 1,281.12	30/09/2017	1
M02081	TORRES GARNICA CAROLINA	GTSSA017163	\$ 1,922.37	30/09/2017	1
M02081	VELAZQUEZ FARIAS GLORIA	GTSSA003600	\$ 3,128.50	30/09/2017	1
M02082	AGUILAR TORRESMATA ESTHER	GTSSA003600	\$ 1,853.57	30/09/2017	1
M02082	BARRON BUSTOS GENOVEVA	GTSSA004312	\$ 1,915.50	30/09/2017	1
M02082	BALDERAS BARRON MA REFUGIO	GTSSA001355	\$ 2,946.70	30/09/2017	1
M02082	BLANCARTE GARCIA MA ELENA	GTSSA004312	\$ 1,268.10	30/09/2017	1
M02082	BECERRA CONTRERAS CATALINA	GTSSA000795	\$ 3,519.24	30/09/2017	1
M02082	BECERRA PORTUGAL HERNESTINA MA LUZ	GTSSA002690	\$ 1,250.54	30/09/2017	1
M02082	DELGADO ROSAS AGUSTIN	GTSSA003600	\$ 1,853.57	30/09/2017	1
M02082	ESCAMILLA MIRANDA ANITA	GTSSA001121	\$ 1,268.10	30/09/2017	1
M02082	ESCOGIDO PALACIOS ALEJANDRA	GTSSA016842	\$ 1,698.28	30/09/2017	1
M02082	IBARRA AGUADO MA DE LOURDES	GTSSA003682	\$ 2,146.30	30/09/2017	1
M02082	LEMUS MARTINEZ ERIKA GUADALUPE	GTSSA017496	\$ 3,441.10	30/09/2017	1
M02082	LEPE RODRIGUEZ MA TERESA	GTSSA003600	\$ 2,146.30	30/09/2017	1
M02082	LOPEZ IBARRA KARINA	GTSSA002101	\$ 1,191.60	30/09/2017	1
M02082	MARTINEZ FISCAL JUANA CATALINA	GTSSA003752	\$ 2,146.30	30/09/2017	1
M02082	MARTINEZ RENTERIA JUANA	GTSSA000795	\$ 1,762.50	30/09/2017	1
M02082	MENDOZA GARCIA MARIA DE LOURDES	GTSSA016994	\$ 526.92	30/09/2017	1
M02082	MIRELES RODRIGUEZ REYNA	GTSSA001203	\$ 2,146.30	30/09/2017	1
M02082	OLVERA PEREZ IMELDA	GTSSA000795	\$ 1,763.80	30/09/2017	1
M02082	PAREDES MARIA CARMEN	GTSSA004505	\$ 1,268.10	30/09/2017	1
M02082	PANTOJA TOVAR MARIA DE LA LUZ	GTSSA004230	\$ 1,993.30	30/09/2017	1
M02082	REYES ARROYO MA DEL ROCIO	GTSSA002656	\$ 1,853.57	30/09/2017	1
M02082	RIVERA CORREA GELMA PATRICIA	GTSSA001302	\$ 2,411.54	30/09/2017	1
M02082	RODRIGUEZ BARROSO MA LUZ	GTSSA004406	\$ 1,849.78	30/09/2017	1
M02082	ROJAS HERNANDEZ ANGELICA	GTSSA003600	\$ 4,026.91	30/09/2017	1
M02082	RODRIGUEZ HERRERA VENTURA DEL CARMEN	GTSSA002755	\$ 872.70	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	RODRIGUEZ MARMOLEJO MARIA	GTSSA003670	\$ 2,146.30	30/09/2017	1
M02082	RODRIGUEZ RODRIGUEZ MARIA ELENA	GTSSA003740	\$ 1,723.60	30/09/2017	1
M02082	SANCHEZ CALVILLO ISIDRA	GTSSA003612	\$ 2,946.70	30/09/2017	1
M02082	SANTOYO MEZA ELSA GUILLERMINA	GTSSA003373	\$ 2,577.47	30/09/2017	1
M02082	TORRES RODEA ANA MARIA	GTSSA001092	\$ 1,560.83	30/09/2017	1
M02088	BONILLA RIOS MA LUZ	GTSSA016662	\$ 878.64	30/09/2017	1
M02089	TINAJERO PIZANO JOSE GABRIEL	GTSSA002101	\$ 3,173.04	30/09/2017	1
M02090	ESTRADA ANGUIANO LETICIA MARTINA	GTSSA001652	\$ 4,065.62	30/09/2017	1
M02090	PARRA GONZALEZ HILARIO	GTSSA001652	\$ 3,265.22	30/09/2017	1
M02090	PALOMINO RODRIGUEZ MARIA GENOVEVA	GTSSA016674	\$ 1,306.86	30/09/2017	1
M02090	PEREZ MOYA SILVIA	GTSSA001652	\$ 3,989.12	30/09/2017	1
M02095	CANO MARTINEZ MA DOLORES	GTSSA001652	\$ 1,311.06	30/09/2017	1
M02095	MEDINA LOPEZ EDGAR RENE	GTSSA002463	\$ 928.56	30/09/2017	1
M02095	PEREZ ROSAS MA DEL ROCIO	GTSSA000766	\$ 1,983.52	30/09/2017	1
M02105	ANDRADE MUNOZ SANDRA LIZETTE	GTSSA002241	\$ 820.14	30/09/2017	1
M02105	ACEVES FLORES OLGA LETICIA	GTSSA002422	\$ 2,598.24	30/09/2017	1
M02105	AGUILERA MENDEZ GENOVEVA	GTSSA003151	\$ 3,400.56	30/09/2017	1
M02105	AGUADO SAN ELIAS MAYRA NATHALIE	GTSSA004225	\$ 1,954.54	30/09/2017	1
M02105	BALBINO MEDINA ROSA HILDA	GTSSA004464	\$ 1,354.52	30/09/2017	1
M02105	BARCENAS VAZQUEZ ENRIQUETA	GTSSA000585	\$ 2,598.24	30/09/2017	1
M02105	BECERRA VAZQUEZ MA ANGELICA	GTSSA003501	\$ 2,368.74	30/09/2017	1
M02105	BRIESES CABAÑA LUCRECIA	GTSSA003011	\$ 1,177.78	30/09/2017	1
M02105	BUENOSTRO FIGUEROA MARIA DE LOURDES	GTSSA000684	\$ 2,368.74	30/09/2017	1
M02105	CALVA LONA NELLY	GTSSA000766	\$ 3,551.64	30/09/2017	1
M02105	CAZARES LICEA PATRICIA	GTSSA002895	\$ 2,003.04	30/09/2017	1
M02105	CAPORAL MARTINEZ MA GUADALUPE	GTSSA000766	\$ 3,475.14	30/09/2017	1
M02105	CANO NAVARRO MA LUISA	GTSSA002755	\$ 3,144.28	30/09/2017	1
M02105	CALTZONTZIN SILVA MARTHA PAULINA	GTSSA003373	\$ 2,863.14	30/09/2017	1
M02105	CRESPO REA MAGDALENO	GTSSA017390	\$ 1,617.22	30/09/2017	1
M02105	CISNEROS MORENO JUANA CRISTINA	GTSSA003793	\$ 1,325.44	30/09/2017	1
M02105	CORNEJO DECENA MARGARITA	GTSSA000766	\$ 3,753.08	30/09/2017	1
M02105	CORONA ESTRADA MA LUISA	GTSSA002265	\$ 2,031.04	30/09/2017	1
M02105	CRUZ VARGAS ROSA MARIA	GTSSA017484	\$ 940.32	30/09/2017	1
M02105	DURAN PARDO PATRICIA	GTSSA017414	\$ 2,414.64	30/09/2017	1
M02105	ELVIRA DE THOMAS ROSA MARIA	GTSSA004015	\$ 940.32	30/09/2017	1
M02105	FONSECA LUNA LETICIA MERCEDES	GTSSA002463	\$ 972.78	30/09/2017	1
M02105	GARCIA ESPINOZA DIANA AZUCENA	GTSSA003245	\$ 1,297.44	30/09/2017	1
M02105	GARNICA GONZALEZ JOSE ALBERTO	GTSSA001751	\$ 2,184.04	30/09/2017	1
M02105	GALLARDO PARTIDA ANA BERTHA	GTSSA002982	\$ 3,134.82	30/09/2017	1
M02105	GONZALEZ ACOSTA LUCINA	GTSSA004312	\$ 3,551.64	30/09/2017	1
M02105	GONZALEZ CANO MA CLAUDIA LETICIA	GTSSA000585	\$ 1,672.44	30/09/2017	1
M02105	GOMEZ GERVACIO LORENA	GTSSA004703	\$ 2,751.24	30/09/2017	1
M02105	GONZALEZ MORALES ROSA DEL CARMEN	GTSSA002615	\$ 1,506.66	30/09/2017	1
M02105	GONZALEZ SANCHEZ ANDREA	GTSSA004954	\$ 2,232.54	30/09/2017	1
M02105	GONZALEZ SANDOVAL ELIDEA	GTSSA000766	\$ 3,551.64	30/09/2017	1
M02105	GUERRERO MEJIA EDITH CLEMENCIA	GTSSA001092	\$ 1,325.44	30/09/2017	1
M02105	GUTIERREZ ROCHA MARIA LUVIA	GTSSA002615	\$ 1,430.16	30/09/2017	1
M02105	HERNANDEZ AGUETE ANDREA DEL CONSUELO	GTSSA002615	\$ 1,430.16	30/09/2017	1
M02105	HERNANDEZ CORONEL PATRICIA	GTSSA005403	\$ 1,355.64	30/09/2017	1
M02105	HERNANDEZ GOMEZ ANEL	GTSSA017414	\$ 2,414.64	30/09/2017	1
M02105	HERNANDEZ HERRERA MA ROSARIO	GTSSA000585	\$ 1,097.04	30/09/2017	1
M02105	HERNANDEZ MOSQUEDA MARTHA LUISA	GTSSA002615	\$ 2,721.26	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	JOERS ROJANO MIRIAM	GTSSA003233	\$ 1,345.56	30/09/2017	1
M02105	JUAREZ ARVIZU MARIA DEL ROSARIO	GTSSA000585	\$ 3,475.14	30/09/2017	1
M02105	LEZAMA SILVA JESSICA PAMELA	GTSSA004551	\$ 672.78	30/09/2017	1
M02105	LOPEZ CAMPOS TERESA	GTSSA003484	\$ 1,432.14	30/09/2017	1
M02105	LOPEZ RODRIGUEZ REBECA	GTSSA000585	\$ 1,846.34	30/09/2017	1
M02105	LOPEZ SUAREZ GISELA MICAILINA	GTSSA004003	\$ 2,984.44	30/09/2017	1
M02105	LUNA SOTO JOSEFINA	GTSSA001302	\$ 1,508.64	30/09/2017	1
M02105	LUNA VELAZQUEZ TERESA DE JESUS	GTSSA004312	\$ 1,508.64	30/09/2017	1
M02105	MANRIQUEZ ESPINOSA PATRICIA	GTSSA000013	\$ 2,891.14	30/09/2017	1
M02105	MARTINEZ GARCIA ALEJANDRA	GTSSA004831	\$ 1,202.64	30/09/2017	1
M02105	MARTINEZ IBARRA ABELARDO	GTSSA000701	\$ 1,281.06	30/09/2017	1
M02105	MARTINEZ PEREZ MARIA YADIRA	GTSSA000766	\$ 1,926.54	30/09/2017	1
M02105	MATA RAMIREZ PATRICIA	GTSSA000585	\$ 1,769.84	30/09/2017	1
M02105	MENDIETA ESPINOZA MINERVA	GTSSA004312	\$ 2,674.74	30/09/2017	1
M02105	MENDOZA GARCIA MA IMELDA AGUSTINA	GTSSA000766	\$ 2,674.74	30/09/2017	1
M02105	MOSQUEDA BONILLA ELVIRA	GTSSA004312	\$ 2,334.42	30/09/2017	1
M02105	MORALES FLORES ALMA GRISELDA	GTSSA002615	\$ 1,583.16	30/09/2017	1
M02105	MUNOZ DURAN LIDIA	GTSSA002854	\$ 799.26	30/09/2017	1
M02105	OCAMPO AMANTE ELDA	GTSSA000812	\$ 2,754.94	30/09/2017	1
M02105	OCAMPO MARTINEZ BRENDA ISABEL	GTSSA001454	\$ 788.82	30/09/2017	1
M02105	OLVERA BARAJAS REBECA	GTSSA001372	\$ 1,508.64	30/09/2017	1
M02105	OLVERA HORTA FRANCISCA	GTSSA002615	\$ 2,230.56	30/09/2017	1
M02105	OLVERA VAZQUEZ MA TERESA	GTSSA001652	\$ 2,260.54	30/09/2017	1
M02105	OLIVARES ROQUE ANA MARIA	GTSSA004225	\$ 2,674.74	30/09/2017	1
M02105	ONTIVEROS RICO CLAUDIA	GTSSA002101	\$ 1,016.04	30/09/2017	1
M02105	ORDUNA ROCHA MARIA CRUZ	GTSSA004003	\$ 2,751.24	30/09/2017	1
M02105	PADILLA MOZQUEDA MA ELENA	GTSSA002615	\$ 1,506.66	30/09/2017	1
M02105	PEREZ HERNANDEZ XOCHILT	GTSSA001454	\$ 820.14	30/09/2017	1
M02105	RAMOS LOPEZ ALMA DELIA	GTSSA017484	\$ 940.32	30/09/2017	1
M02105	RAMIREZ MARTINEZ ELOISA	GTSSA005106	\$ 2,184.04	30/09/2017	1
M02105	RICO MORENO DIANA HAYDE	GTSSA017414	\$ 2,166.12	30/09/2017	1
M02105	RODRIGUEZ ALMANZA MA BLANCA	GTSSA000911	\$ 2,909.65	30/09/2017	1
M02105	RODRIGUEZ BAUTISTA MARIA ZORALLA	GTSSA004650	\$ 2,003.04	30/09/2017	1
M02105	ROSALES COLLAZO ANA MA DE LA CRUZ	GTSSA000795	\$ 2,112.38	30/09/2017	1
M02105	RODRIGUEZ CADENA MARTHA VICTORIA	GTSSA002615	\$ 1,583.16	30/09/2017	1
M02105	ROCHA FUENTES PAULA CAROLINA	GTSSA002166	\$ 3,169.14	30/09/2017	1
M02105	RUIZ COVARRUBIAS MIGUEL ANGEL	GTSSA002615	\$ 1,506.66	30/09/2017	1
M02105	SANTIZO GONZALEZ ANIBAL	GTSSA002615	\$ 2,411.56	30/09/2017	1
M02105	SEGURA RODRIGUEZ ROSA MARIA	GTSSA002101	\$ 3,134.82	30/09/2017	1
M02105	SILVA ZENDEJAS ANA KARINA	GTSSA001454	\$ 2,417.62	30/09/2017	1
M02105	SILVA ZENDEJAS CAROLINA DE LOS REYES	GTSSA001302	\$ 1,432.14	30/09/2017	1
M02105	TARELO ACUNA VERONICA	GTSSA001454	\$ 2,066.08	30/09/2017	1
M02105	TEJEDA GALLARDO SAMARA MARISELA	GTSSA017484	\$ 2,756.04	30/09/2017	1
M02105	TREJO PACHECO MARTHA	GTSSA000795	\$ 3,137.44	30/09/2017	1
M02105	TORRES VELAZQUEZ MARIA JUANA	GTSSA002743	\$ 1,016.04	30/09/2017	1
M02105	VAZQUEZ PATINO HILDA	GTSSA004930	\$ 2,513.16	30/09/2017	1
M02105	VENTURA CRUZ MARIA DEL PILAR	GTSSA001681	\$ 1,126.14	30/09/2017	1
M02105	VEGA VENTURA CLAUDIA ROCIO	GTSSA017484	\$ 2,983.32	30/09/2017	1
M02105	ZAVALA AGUILAR LILIANA BERENICE	GTSSA004703	\$ 2,031.04	30/09/2017	1
M02107	ARRIOLA RIVAS ANA MARIA	GTSSA004003	\$ 1,595.40	30/09/2017	1
M02107	DUARTE RETANA ROSA	GTSSA002101	\$ 3,811.84	30/09/2017	1
M02107	GONZALEZ OLMOS MA GABRIELA	GTSSA001454	\$ 2,013.30	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	IBARRA RIVERA MA VIRGINIA	GTSSA001454	\$ 1,212.90	30/09/2017	1
M02107	LUNA HERNANDEZ MA DEL PILAR	GTSSA002615	\$ 2,401.74	30/09/2017	1
M02107	ORTEGA LAGUNA SILVIA ALEJANDRA	GTSSA017530	\$ 3,006.70	30/09/2017	1
M02107	PACHECO VALLEJO MA FELIX	GTSSA002615	\$ 1,677.84	30/09/2017	1
M02107	PRIETO SALDANA PATRICIA	GTSSA003233	\$ 1,822.97	30/09/2017	1
M02107	SANTUARIO NAVARRETE ELIZABETH	GTSSA000766	\$ 2,046.53	30/09/2017	1
M02110	CORONILLA TORRES MARICELA	GTSSA000766	\$ 1,463.16	30/09/2017	1
M02110	GARCIA HERNANDEZ MARIA NOEMI	GTSSA003245	\$ 917.58	30/09/2017	1
M02110	HERNANDEZ ALVARADO EVELIA	GTSSA002446	\$ 2,483.86	30/09/2017	1
M02110	PERALTA MENDOZA BLANCA YARELI	GTSSA017414	\$ 1,408.44	30/09/2017	1
M02110	RIOS MAXON LESLIE ROCIO	GTSSA000795	\$ 1,863.13	30/09/2017	1
M02110	VILLANUEVA CASTANEDA MARIA CONCEPCION	GTSSA001652	\$ 993.30	30/09/2017	1
M02112	PEREZ PALACIOS AMELIA	GTSSA004312	\$ 3,063.10	30/09/2017	1
M02112	RAMIREZ ESPINOZA XOCHITL	GTSSA002615	\$ 2,983.29	30/09/2017	1
M02112	TORRES PEREZ MARIA ISABEL	GTSSA016563	\$ 2,488.30	30/09/2017	1
M03004	AGUILAR RAMIREZ ALEJANDRA MONSERRAT	GTSSA001302	\$ 1,608.96	30/09/2017	1
M03004	BARCENAS HERNANDEZ RAMIRO CONSTANTINO	GTSSA017163	\$ 1,041.48	30/09/2017	1
M03004	GARCIA AGRIPINO LAURA DEL CARMEN	GTSSA004312	\$ 3,383.16	30/09/2017	1
M03004	HERNANDEZ CASTRO JUANA MARGARITA	GTSSA003373	\$ 2,454.66	30/09/2017	1
M03004	HERNANDEZ MONJAS ANTONIO	GTSSA001302	\$ 1,345.44	30/09/2017	1
M03004	HERNANDEZ MARTINEZ ISRAEL	GTSSA004015	\$ 939.06	30/09/2017	1
M03004	MARTINEZ SIERRA GRACIELA	GTSSA004283	\$ 1,608.96	30/09/2017	1
M03004	MURILLO BUSTOS MA DEL SOCORRO	GTSSA001664	\$ 1,446.48	30/09/2017	1
M03004	NAVARRO ROBLEDO JOSE FERNANDO	GTSSA002446	\$ 541.32	30/09/2017	1
M03004	OLALDE SANCHEZ RICARDO CAYETANO	GTSSA000322	\$ 1,373.16	30/09/2017	1
M03004	ORTEGA MIRANDA MA DOLORES	GTSSA003344	\$ 2,527.98	30/09/2017	1
M03004	PEREZ GARCIA JULIETA	GTSSA002434	\$ 317.92	30/09/2017	1
M03004	RAMIREZ AGUILAR RAUL	GTSSA004983	\$ 1,654.26	30/09/2017	1
M03004	RIVERA IBARRA MIGUEL ANGEL	GTSSA004580	\$ 2,452.26	30/09/2017	1
M03004	ROJAS AGUILAR SANTIAGO	GTSSA004831	\$ 1,651.86	30/09/2017	1
M03004	ROCHA ALMANZA SUSANA	GTSSA002755	\$ 2,735.76	30/09/2017	1
M03004	RUIZ ESCOBAR RAMON	GTSSA001466	\$ 1,608.96	30/09/2017	1
M03004	RUBIO TRUJILLO JUANITA	GTSSA004423	\$ 384.33	30/09/2017	1
M03004	SANCHEZ BASURTO RAFAEL	GTSSA002755	\$ 1,730.76	30/09/2017	1
M03004	VIDAL FLORES NORMA	GTSSA003245	\$ 960.06	30/09/2017	1
M03005	CHAVEZ HERRERA ALEJANDRA	GTSSA004650	\$ 1,016.58	30/09/2017	1
M03005	CARCANO SAUCEDO MA DEL CARMEN	GTSSA001652	\$ 1,816.98	30/09/2017	1
M03005	ESTRADA TAPIA MARIA TERESA	GTSSA002755	\$ 1,977.19	30/09/2017	1
M03005	HERNANDEZ CONSTANTINO MA ELENA	GTSSA004312	\$ 1,093.08	30/09/2017	1
M03005	LIGAS AVILA AMADO	GTSSA003600	\$ 1,854.74	30/09/2017	1
M03005	MAGANA CERVANTES MARIA KARINA	GTSSA001215	\$ 2,010.38	30/09/2017	1
M03005	MORALES ZAMORA JUAN CARLOS	GTSSA001010	\$ 743.34	30/09/2017	1
M03005	ROSALLES OLMOS ROCIO	GTSSA001454	\$ 1,062.81	30/09/2017	1
M03005	VELAZQUEZ ARREOLA DALIA ISIS	GTSSA003233	\$ 1,969.98	30/09/2017	1
M03006	ARELLANO LOPEZ ARMANDO	GTSSA001652	\$ 1,169.58	30/09/2017	1
M03006	DOMINGUEZ NUNEZ LUZ ANTONIO	GTSSA002101	\$ 1,571.16	30/09/2017	1
M03006	GARCIA VELEZ FRANCISCO JAVIER	GTSSA002096	\$ 2,302.91	30/09/2017	1
M03006	LUGO AGUILAR OMAR DAVID	GTSSA002096	\$ 1,349.51	30/09/2017	1
M03006	VALENZUELA RAMIREZ SERGIO	GTSSA002096	\$ 922.26	30/09/2017	1
M03011	BARRON LOPEZ EDGAR OMAR	GTSSA002101	\$ 481.08	30/09/2017	1
M03011	CARDENAS ARVIZU ROSA MARIA	GTSSA000585	\$ 1,651.16	30/09/2017	1
M03011	GARCIA GARCIA OFELIA	GTSSA000766	\$ 2,545.88	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	HERNANDEZ CASTRO MARIA FELIX	GTSSA017414	\$ 1,515.98	30/09/2017	1
M03011	MENDIETA JIMENEZ JOSE ARMANDO	GTSSA001302	\$ 218.70	30/09/2017	1
M03011	MENDOZA ZAVALA ANDRES	GTSSA000766	\$ 2,545.88	30/09/2017	1
M03011	SERRANO BASURTO J JESUS	GTSSA001652	\$ 2,379.41	30/09/2017	1
M03011	VARGAS LOPEZ FRANCISCO	GTSSA002615	\$ 787.08	30/09/2017	1
M03012	CALDERON GONZALEZ J JESUS	GTSSA004650	\$ 1,336.05	30/09/2017	1
M03012	GONZALEZ MARTINEZ MIGUEL ANGEL	GTSSA004650	\$ 846.54	30/09/2017	1
M03012	NEGRETE ARROYO GUSTAVO	GTSSA004650	\$ 1,523.27	30/09/2017	1
M03012	RAMIREZ DURAN BLAS ALVARO	GTSSA001454	\$ 922.26	30/09/2017	1
M03012	RAMIREZ MORENO MIGUEL ANGEL	GTSSA002101	\$ 1,969.98	30/09/2017	1
M03018	BANALES ZARAGOZA PAULINA STEPHANY	GTSSA001010	\$ 1,227.20	30/09/2017	1
M03018	MARTINEZ PONCE GLORIA LETICIA	GTSSA002101	\$ 1,180.92	30/09/2017	1
M03018	PADRON RANGEL ERWIN JOSE	GTSSA003233	\$ 2,051.77	30/09/2017	1
M03018	REVILLA DE LA TEJERA MA LETICIA	GTSSA002615	\$ 995.70	30/09/2017	1
M03019	CASTILLO CASTILLO SALVADOR	GTSSA017414	\$ 1,163.28	30/09/2017	1
M03019	CAMPOS OROPEZA MARIA GUADALUPE	GTSSA001121	\$ 1,718.70	30/09/2017	1
M03019	CORONA GARCES AURORA	GTSSA001862	\$ 2,519.10	30/09/2017	1
M03019	GRIMALDO MARTINEZ ALFONSO	GTSSA002101	\$ 2,672.10	30/09/2017	1
M03019	GORDILLO RAMIREZ JOSE CARLOS	GTSSA002656	\$ 443.70	30/09/2017	1
M03019	GORDILLO VIEYRA MAYRA NORA	GTSSA005106	\$ 1,472.20	30/09/2017	1
M03019	JASSO VELAZQUEZ FELIPE	GTSSA002690	\$ 2,045.50	30/09/2017	1
M03019	JIMENEZ CAPETILLO MARIA MICAELA	GTSSA016534	\$ 1,718.70	30/09/2017	1
M03019	LASTIRI ALVAREZ AGUSTIN	GTSSA000100	\$ 2,672.10	30/09/2017	1
M03019	MENDEZ WBALLE MA CARMEN	GTSSA016674	\$ 1,932.60	30/09/2017	1
M03019	MUNOZ BALANDRAN JUAN PABLO	GTSSA016481	\$ 1,932.60	30/09/2017	1
M03019	NAVARRETE GARCIA MA REFUGIO	GTSSA000795	\$ 1,983.60	30/09/2017	1
M03019	OLMOS ROCHA ADRIANA	GTSSA001454	\$ 2,672.10	30/09/2017	1
M03019	OLGUIN MEDINA ANABEL	GTSSA003151	\$ 2,037.10	30/09/2017	1
M03019	PANTOJA LUNA LUZ MARIA	GTSSA001215	\$ 1,983.60	30/09/2017	1
M03019	PARRA RAMIREZ MARIANA	GTSSA001681	\$ 1,319.20	30/09/2017	1
M03019	QUEZADA PERALES LILIA ELIZABETH	GTSSA016842	\$ 1,340.10	30/09/2017	1
M03019	RANGEL HERNANDEZ ISMAEL	GTSSA016481	\$ 1,795.20	30/09/2017	1
M03019	RIOS ZAMARRIPA HUGO	GTSSA016493	\$ 2,283.60	30/09/2017	1
M03019	ROJAS ARIAS GRACIELA	GTSSA001652	\$ 1,132.20	30/09/2017	1
M03019	RODRIGUEZ BARROSO MARIA DEL CONSUELO	GTSSA001454	\$ 3,892.04	30/09/2017	1
M03019	ROMAN MORELOS OMAR ALFONSO	GTSSA000100	\$ 1,086.78	30/09/2017	1
M03019	RODRIGUEZ OLMOS JUANA	GTSSA001454	\$ 2,595.60	30/09/2017	1
M03019	ROSALES OLMOS MONICA	GTSSA016481	\$ 2,425.60	30/09/2017	1
M03019	SANDOVAL INFANTE MA ISABEL	GTSSA001664	\$ 767.64	30/09/2017	1
M03019	VAZQUEZ MORAN ANASTASIA	GTSSA001553	\$ 377.40	30/09/2017	1
M03020	ALVAREZ ALMANZA MARIA DEL ROSARIO	GTSSA002393	\$ 826.38	30/09/2017	1
M03020	AGRIPINO GUERRERO MA GUADALUPE	GTSSA004312	\$ 902.10	30/09/2017	1
M03020	ALCOCER PERALES MARIA CRISTINA	GTSSA003233	\$ 1,115.70	30/09/2017	1
M03020	BARRON DURAN FELISA	GTSSA001454	\$ 1,975.60	30/09/2017	1
M03020	BRAVO RANGEL ROCIO DEL CARMEN	GTSSA003233	\$ 965.70	30/09/2017	1
M03020	CABRERA CAUDILLO IGNACIO	GTSSA016481	\$ 823.20	30/09/2017	1
M03020	CERVANTES ESTRADA ALEJANDRA	GTSSA016510	\$ 1,791.93	30/09/2017	1
M03020	FLORES INFANTE ADRIANA	GTSSA003233	\$ 1,811.97	30/09/2017	1
M03020	FUENTES MAGANA MARIA CANDELARIA DE JESUS	GTSSA002101	\$ 766.02	30/09/2017	1
M03020	GARCIA PEREZ ISIDRA	GTSSA000013	\$ 2,358.10	30/09/2017	1
M03020	GARCIA PEREZ MARTHA SANJUANA	GTSSA016534	\$ 2,342.77	30/09/2017	1
M03020	HERNANDEZ FABIOLA	GTSSA004015	\$ 2,708.20	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	HERNANDEZ GUTIERREZ MA INES	GTSSA016481	\$ 1,391.77	30/09/2017	1
M03020	HERNANDEZ LARA YOLANDA	GTSSA001681	\$ 1,975.60	30/09/2017	1
M03020	HERRERA MONTES EUGENIO	GTSSA016674	\$ 2,021.43	30/09/2017	1
M03020	HERNANDEZ MURRIETA MARIA DEL ROSARIO	GTSSA016481	\$ 1,547.10	30/09/2017	1
M03020	JAIME MOSQUEDA ALEJANDRA NOEMI	GTSSA016563	\$ 1,975.60	30/09/2017	1
M03020	LIRA PEREZ JAVIER	GTSSA016493	\$ 1,776.60	30/09/2017	1
M03020	LOPEZ VIEYRA MARTA	GTSSA004312	\$ 3,495.34	30/09/2017	1
M03020	ORTIZ PUGA NELLY	GTSSA000766	\$ 1,850.20	30/09/2017	1
M03020	PATINO GARCIA TERESA DE JESUS	GTSSA000100	\$ 2,587.60	30/09/2017	1
M03020	PEREZ GARCIA JULIETA	GTSSA002434	\$ 1,283.30	30/09/2017	1
M03020	PEREZ GARCIA MIROSLAVA	GTSSA004464	\$ 1,623.60	30/09/2017	1
M03020	REYES RAMIREZ RICARDO	GTSSA001454	\$ 1,695.78	30/09/2017	1
M03020	RODRIGUEZ FLORES MARISA ZIRAHUEN	GTSSA016510	\$ 137.20	30/09/2017	1
M03020	SANCHEZ TAVARES JUANA ELIZABETH	GTSSA002475	\$ 1,975.60	30/09/2017	1
M03020	SILVA CAMPOS MIRIAM	GTSSA000100	\$ 1,465.87	30/09/2017	1
M03020	VAZQUEZ MORAN ANASTASIA	GTSSA001553	\$ 752.80	30/09/2017	1
M03020	VALENZUELA RAMIREZ OBDULIA	GTSSA016674	\$ 1,894.54	30/09/2017	1
M03020	VALENCIA SANCHEZ REYNA	GTSSA000795	\$ 1,129.20	30/09/2017	1
M03021	CHAVEZ MENDIETA MA JUANA	GTSSA016505	\$ 2,354.10	30/09/2017	1
M03021	GARCIA ESPITIA JESSICA ELIZABETH	GTSSA016662	\$ 821.70	30/09/2017	1
M03021	GONZALEZ PEREZ JOSE EDUARDO	GTSSA002615	\$ 713.92	30/09/2017	1
M03021	LARA VILLALOBOS EDUARDO	GTSSA016481	\$ 1,127.70	30/09/2017	1
M03021	MORA MARTINEZ MARIA ELIZABETH	GTSSA000100	\$ 2,433.78	30/09/2017	1
M03021	OLVERA BARAJAS CESAR	GTSSA001302	\$ 745.20	30/09/2017	1
M03021	OBREGON HERNANDEZ FELIX MAGNOLIA	GTSSA003542	\$ 901.38	30/09/2017	1
M03021	PENA CURIEL MARIA DEL SOCORRO	GTSSA004312	\$ 2,614.32	30/09/2017	1
M03021	PEREDO FUENTES BRISA GUADALUPE	GTSSA004225	\$ 1,171.20	30/09/2017	1
M03021	SANCHEZ PALACIOS AURELIA	GTSSA016493	\$ 1,727.60	30/09/2017	1
M03021	TORRES LOPEZ CYNTHIA ALEJANDRA	GTSSA004312	\$ 974.70	30/09/2017	1
M03022	CAMPOS CERVANTES JUAN RAMON	GTSSA002101	\$ 2,380.76	30/09/2017	1
M03022	CARDONA MARTINEZ ROMINA	GTSSA004650	\$ 2,263.64	30/09/2017	1
M03022	CASTRO SALAZAR PEDRO	GTSSA001302	\$ 597.60	30/09/2017	1
M03022	DURAN GARCIA GRISELDA TRINIDAD	GTSSA002410	\$ 521.88	30/09/2017	1
M03022	FONSECA ROJO IRIS GRETNA	GTSSA000935	\$ 2,273.60	30/09/2017	1
M03022	GURROLA ALMAGUER ALEJANDRO	GTSSA001681	\$ 2,350.10	30/09/2017	1
M03022	LARREA GOMEZ JUAN FRANCISCO	GTSSA003373	\$ 2,656.10	30/09/2017	1
M03022	LEON CARRILLO ANA KARINA	GTSSA001676	\$ 2,127.50	30/09/2017	1
M03022	LOPEZ AGUIRRE LAURA	GTSSA000100	\$ 2,273.60	30/09/2017	1
M03022	MAGANA LEON CYNTHIA SOEE	GTSSA016510	\$ 1,544.10	30/09/2017	1
M03022	MARTINEZ LUNA MARIANO	GTSSA001092	\$ 743.70	30/09/2017	1
M03022	MONTOYA MORENO MARIELA	GTSSA000795	\$ 4,352.42	30/09/2017	1
M03022	NAJERA RANGEL PERLA ANEL	GTSSA016534	\$ 824.88	30/09/2017	1
M03022	PEREZ PEREZ CLAUDIA YSABEL	GTSSA016674	\$ 764.40	30/09/2017	1
M03022	RAMIREZ CHAVEZ MARIA INES	GTSSA004650	\$ 2,106.93	30/09/2017	1
M03022	RANGEL GARCIA ROSALINDA	GTSSA002422	\$ 1,855.70	30/09/2017	1
M03022	RIVERA IBARRA VICTOR HUGO	GTSSA016505	\$ 4,680.20	30/09/2017	1
M03022	SANDOVAL OLIVA JOSE MANUEL	GTSSA003373	\$ 1,850.10	30/09/2017	1
M03022	SEGURA SOLIS MANUEL	GTSSA002422	\$ 1,398.00	30/09/2017	1
M03022	TORRES RAMIREZ MARTA PATRICIA	GTSSA002101	\$ 468.36	30/09/2017	1
M03022	VALDIVIA VALADEZ JUAN RAMON	GTSSA016674	\$ 2,686.76	30/09/2017	1
M03023	ALVAREZ CERVANTES MARIA DE LURDES	GTSSA000515	\$ 899.88	30/09/2017	1
M03023	AMEZCUA GONZALEZ LETICIA GUADALUPE	GTSSA004464	\$ 536.34	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AZPIRI SANCHEZ RAYMUNDO	GTSSA000100	\$ 1,698.70	30/09/2017	1
M03023	AGUILAR CORTES MARGARITA	GTSSA001302	\$ 2,124.28	30/09/2017	1
M03023	CALDERON CALDERON MIRIAM LETICIA	GTSSA001623	\$ 1,263.34	30/09/2017	1
M03023	CAMACHO MARTINEZ FABIOLA	GTSSA001652	\$ 1,233.05	30/09/2017	1
M03023	CARDENAS ZAVALA MARTIN ALEJANDRO	GTSSA000766	\$ 1,002.24	30/09/2017	1
M03023	DELGADO FLORES CLAUDIA ANGELICA	GTSSA001681	\$ 2,300.14	30/09/2017	1
M03023	DURAN ALCANTAR J JESUS	GTSSA002422	\$ 1,882.24	30/09/2017	1
M03023	DURON CRUZ GUILLERMO	GTSSA002446	\$ 990.71	30/09/2017	1
M03023	ESTRADA TAPIA JUAN	GTSSA002755	\$ 2,591.96	30/09/2017	1
M03023	ECHEVESTE LIRA ANA LUISA	GTSSA002615	\$ 742.20	30/09/2017	1
M03023	ESPINOSA TORIZ FELIX JULIO	GTSSA000766	\$ 1,168.32	30/09/2017	1
M03023	FUENTES CARRILLO CESAR ALEJANDRO	GTSSA000100	\$ 748.38	30/09/2017	1
M03023	GAONA DIAZ JORGE ALEJANDRO	GTSSA016563	\$ 2,063.74	30/09/2017	1
M03023	GAONA DIAZ OSCAR EDUWIGES	GTSSA016563	\$ 436.20	30/09/2017	1
M03023	GAYTAN MEDINA JESICA	GTSSA017431	\$ 72.70	30/09/2017	1
M03023	GRANADOS PLASCENCIA VIOLETA GUADALUPE	GTSSA016674	\$ 1,163.20	30/09/2017	1
M03023	GARCIA RODRIGUEZ WILFRIDO JAVIER	GTSSA002096	\$ 668.32	30/09/2017	1
M03023	HERNANDEZ VIDAL ROSALBA	GTSSA003245	\$ 1,111.20	30/09/2017	1
M03023	MONJARAZ LOPEZ JORGE	GTSSA002475	\$ 2,542.72	30/09/2017	1
M03023	OLVERA IBARRA ALMA ILIANA	GTSSA001302	\$ 2,995.14	30/09/2017	1
M03023	ORTIZ VAZQUEZ RUBEN	GTSSA001121	\$ 1,002.24	30/09/2017	1
M03023	PRECIADO LIRA RICARDO	GTSSA016493	\$ 436.20	30/09/2017	1
M03023	PEREZ SALAZAR GILDARDO	GTSSA002615	\$ 1,542.60	30/09/2017	1
M03023	PICON MARTINEZ JOSE RAMIRO	GTSSA003600	\$ 2,575.60	30/09/2017	1
M03023	RAMIREZ DURAN FERNANDO	GTSSA002422	\$ 2,575.60	30/09/2017	1
M03023	RAMIREZ MUNOZ XAVIER GUADALUPE	GTSSA001454	\$ 3,341.40	30/09/2017	1
M03023	RAMIREZ VILLANUEVA FERNANDO	GTSSA016505	\$ 6,271.60	30/09/2017	1
M03023	RAMIREZ YANEZ JUANA	GTSSA001121	\$ 1,882.24	30/09/2017	1
M03023	RIVERA RIVERA LUCIA	GTSSA004003	\$ 1,002.24	30/09/2017	1
M03023	RICO ZARATE MARIA ELENA	GTSSA002690	\$ 678.53	30/09/2017	1
M03023	ROCHA CESAR FERNANDO	GTSSA016534	\$ 899.88	30/09/2017	1
M03023	SERRANO MAGOS ARTURO	GTSSA000585	\$ 2,619.22	30/09/2017	1
M03023	SUAREZ AVILA ALEJANDRA	GTSSA004650	\$ 736.20	30/09/2017	1
M03023	UVALLE GRANADOS RAMON	GTSSA001454	\$ 770.16	30/09/2017	1
M03023	VALENZUELA FRAUSTO PRISCILA	GTSSA002615	\$ 1,575.87	30/09/2017	1
M03023	VEGA MENDOZA RENE	GTSSA000100	\$ 2,141.91	30/09/2017	1
M03023	VILLEGAS ROCHA EDUARDO	GTSSA003542	\$ 1,321.50	30/09/2017	1
M03023	ZARAGOZA URBINA GUILLERMO	GTSSA016563	\$ 742.20	30/09/2017	1
M03024	BARAJAS MARTINEZ MARIA EUGENIA	GTSSA004312	\$ 2,136.43	30/09/2017	1
M03024	BRIEESCA CASTILO JUAN	GTSSA002755	\$ 1,874.00	30/09/2017	1
M03024	CRISANTOS TEJEDA ELVIA	GTSSA002335	\$ 2,020.93	30/09/2017	1
M03024	CRUZ RUIZ JUAN	GTSSA003373	\$ 2,250.43	30/09/2017	1
M03024	FLORES GARCIA JESUS	GTSSA003484	\$ 2,117.78	30/09/2017	1
M03024	FULGENCIO GARCIA SERVANDO	GTSSA004650	\$ 1,327.33	30/09/2017	1
M03024	GONZALEZ CARRION JOSE LUIS	GTSSA003600	\$ 1,045.20	30/09/2017	1
M03024	GONZALEZ ORTEGA GILBERTO	GTSSA004650	\$ 595.38	30/09/2017	1
M03024	JAIME MARTINEZ ANA GABRIELA	GTSSA002615	\$ 519.60	30/09/2017	1
M03024	OCEGUERA ALONSO ROGELIO	GTSSA002615	\$ 756.96	30/09/2017	1
M03024	ORTEGA GONZALEZ ERICK OSVALDO	GTSSA004650	\$ 1,530.20	30/09/2017	1
M03024	RANGEL GARCIA MA ELENA	GTSSA002463	\$ 1,461.20	30/09/2017	1
M03024	RAMIREZ RAMIREZ SILVIA GABRIELA	GTSSA003245	\$ 914.53	30/09/2017	1
M03024	RODRIGUEZ CARDENAS CARLOS ALONSO	GTSSA001454	\$ 2,053.09	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ROMERO GARCIA JUAN ALFONSO	GTSSA004650	\$ 2,127.73	30/09/2017	1
M03024	RUIZ CONTRERAS JOSE PEDRO	GTSSA005106	\$ 815.70	30/09/2017	1
M03024	TRINIDAD RAMOS CLAUDIA LILIANA	GTSSA002760	\$ 433.20	30/09/2017	1
M03024	VALDIVIA GUTIERREZ JOSE	GTSSA002615	\$ 1,581.02	30/09/2017	1
M03024	VERA PENA MONICA	GTSSA003373	\$ 958.20	30/09/2017	1
M03024	VILLAFUERTE MARTINEZ RAMON	GTSSA003373	\$ 1,088.52	30/09/2017	1
M03024	ZAMARRIPA ESPINOSA JUAN	GTSSA002265	\$ 1,843.70	30/09/2017	1
CF21905	ESCOBAR RODRIGUEZ ANTONIO	GTSSA016551	\$ 1,395.36	30/09/2017	1
CF34245	MALDONADO MENDOZA ANGELICA	GTSSA002101	\$ 2,115.72	30/09/2017	1
CF34245	VALDEZ MARTINEZ LUIS MANUEL	GTSSA000766	\$ 1,815.72	30/09/2017	1
CF34261	SANCHEZ NAVARRO MARIA DEL ROSARIO	GTSSA016674	\$ 1,740.72	30/09/2017	1
CF34263	FUENTES PATRICIA DE LA LUZ	GTSSA016481	\$ 1,094.88	30/09/2017	1
CF34263	GARDUNO PANTOJA MARTHA CECILIA	GTSSA016481	\$ 1,261.05	30/09/2017	1
CF34263	GUERRA LONGORIA JOSE BENITO	GTSSA016481	\$ 1,589.76	30/09/2017	1
CF34263	HERNANDEZ MUNOZ MONICA	GTSSA016674	\$ 977.76	30/09/2017	1
CF34263	QUEVEDO MARTINEZ SILVIA GUADALUPE	GTSSA016674	\$ 1,283.76	30/09/2017	1
CF34263	RODRIGUEZ GUTIERREZ CESAR	GTSSA016551	\$ 1,360.26	30/09/2017	1
CF40002	GALINDO DELGADO JORGE DAVID	GTSSA001302	\$ 633.78	30/09/2017	1
CF40002	HERNANDEZ CUELLAR CECILIA ISABEL	GTSSA002101	\$ 816.06	30/09/2017	1
CF40003	BARRON DURAN MARIA ESTHER	GTSSA017525	\$ 791.88	30/09/2017	1
CF41002	SORIA GASCA JOSE	GTSSA004312	\$ 1,069.50	30/09/2017	1
CF41002	VAZQUEZ FALCON HECTOR ARMANDO	GTSSA002463	\$ 1,145.28	30/09/2017	1
CF41003	CRUZ ALVAREZ JUAN PABLO	GTSSA004464	\$ 873.72	30/09/2017	1
CF41004	VALENCIA ZAMBRANO EDUARDO	GTSSA004703	\$ 574.80	30/09/2017	1
CF41013	JACOBO ESPINOZA MARGARITA	GTSSA001454	\$ 1,906.08	30/09/2017	1
CF41014	ELORZA TENA CLAUDIA	GTSSA001454	\$ 1,753.38	30/09/2017	1
CF41014	ORTIZ ARROYO HILARIO JOVITO	GTSSA004650	\$ 1,753.38	30/09/2017	1
CF41015	CORDOBA PRIETO MA DE LA LUZ	GTSSA016534	\$ 1,173.54	30/09/2017	1
CF41024	CERDA ARMENTA ANA MARIA	GTSSA016563	\$ 1,594.56	30/09/2017	1
CF41024	GUTIERREZ FUENTES BLANCA LETICIA	GTSSA002451	\$ 1,441.56	30/09/2017	1
CF41024	GUERRA GARCIA JUAN OCTAVIO	GTSSA001862	\$ 1,581.06	30/09/2017	1
CF41024	LADINOS GALLARDO JOSEFINA	GTSSA000100	\$ 983.28	30/09/2017	1
CF41024	MANDUJANO JURADO MARIA DEL ROCIO	GTSSA017414	\$ 1,212.06	30/09/2017	1
CF41024	MOTA RODRIGUEZ JOSEFINA	GTSSA016510	\$ 1,518.06	30/09/2017	1
CF41024	MONTOYA RAMIREZ ROSAURA	GTSSA003361	\$ 977.02	30/09/2017	1
CF41031	HERNANDEZ GONZALEZ FLOR LARISA	GTSSA001290	\$ 1,100.46	30/09/2017	1
CF41032	GUZMAN GAONA GABRIELA	GTSSA004650	\$ 1,066.98	30/09/2017	1
CF41038	RENTERIA ANAYA ALEJANDRO	GTSSA016534	\$ 793.38	30/09/2017	1
CF41040	CHAVIRA GUERRERO MIGUEL ANGEL	GTSSA016481	\$ 1,358.76	30/09/2017	1
CF41040	GUTIERREZ ALONSO MICHELE	GTSSA016493	\$ 162.71	30/09/2017	1
CF41040	GUERRA VAZQUEZ CESAR	GTSSA016534	\$ 1,018.38	30/09/2017	1
CF41040	VARGAS GUTIERREZ SALVADOR IGNACIO	GTSSA016505	\$ 1,511.76	30/09/2017	1
CF41056	OLMOS PUGA MARIO ALBERTO	GTSSA016493	\$ 869.10	30/09/2017	1
CF41056	RODRIGUEZ BARRON MIGUEL ANGEL	GTSSA016493	\$ 1,138.20	30/09/2017	1
CF41056	VILLANUEVA GARCIA FABIAN	GTSSA016493	\$ 832.20	30/09/2017	1
CF41058	ESCUTIA GUZMAN IGNACIO	GTSSA016534	\$ 1,334.82	30/09/2017	1
CF41059	SALDANA SANCHEZ FERNANDO ESTEBAN	GTSSA016493	\$ 358.08	30/09/2017	1
CF41059	VILLAGOMEZ GOMEZ ERIK	GTSSA017373	\$ 661.08	30/09/2017	1
CF41060	HERNANDEZ CARRANZA MARIA GUADALUPE	GTSSA016510	\$ 1,275.48	30/09/2017	1
CF41060	RUIZ LOPEZ ROSALIA	GTSSA000100	\$ 1,045.98	30/09/2017	1
CF41062	CARDOSO AGUILAR SAMUEL	GTSSA016481	\$ 1,448.88	30/09/2017	1
CF41062	CARRANCO MELGAR GUILLERMO	GTSSA016510	\$ 1,525.38	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	CENTENO HERNANDEZ OCTAVIO	GTSSA016493	\$ 1,372.38	30/09/2017	1
CF41062	CONTRERAS LOPEZ FRANCISCO DANIEL	GTSSA016510	\$ 1,142.88	30/09/2017	1
CF41062	GONZALEZ SALAS GABRIELA	GTSSA016563	\$ 721.44	30/09/2017	1
CF41062	GUTIERREZ MEZA RAMONA	GTSSA016534	\$ 948.72	30/09/2017	1
CF41062	LEZAMA ALVARADO JUANA	GTSSA000100	\$ 1,372.38	30/09/2017	1
CF41062	LOPEZ MUNOZ NORMA ANGELICA	GTSSA016481	\$ 1,525.38	30/09/2017	1
CF41063	TANAKA TAPIA TOKUM FRANCISCO	GTSSA016563	\$ 964.02	30/09/2017	1
CF41064	ARREDONDO GUERRERO EVERARDO	GTSSA016481	\$ 1,513.80	30/09/2017	1
CF41065	GARDUNO PANTOJA MARTHA CECILIA	GTSSA016481	\$ 249.29	30/09/2017	1
CF41076	MOLINA VIDARGAS JUAN JOSE	GTSSA016505	\$ 1,258.32	30/09/2017	1
CF41076	ROCHA JUAN MANUEL	GTSSA016493	\$ 952.32	30/09/2017	1
M02003	ESTRADA HERRERA ALFREDO DE JESUS	GTSSA016994	\$ 1,068.18	30/09/2017	8
M02003	MARTINEZ LOPEZ ELSA GUADALUPE	GTSSA016994	\$ 787.08	30/09/2017	8
M02003	PALACIOS ALVAREZ MAYRA AZUCENA	GTSSA003151	\$ 505.98	30/09/2017	8
M02003	SANCHEZ BAUTISTA MARIA FLOR GABRIELA	GTSSA016994	\$ 505.98	30/09/2017	8
M02003	MELENDEZ DELGADO MIGUEL	GTSSA002096	\$ 1,450.50	30/09/2017	9
M02006	ALMAGUER RODRIGUEZ ALEJANDRA	GTSSA001121	\$ 2,301.26	30/09/2017	8
M02006	ROSAS VAZQUEZ ELIENET CRISTAL	GTSSA017431	\$ 87.26	30/09/2017	8
M02006	LOPEZ LOPEZ JOSE RAMON	GTSSA004423	\$ 523.56	30/09/2017	8
M02006	MORALES ELIZARRARAS LUIS RUBEN	GTSSA001681	\$ 1,209.99	30/09/2017	8
M02006	MORALES MANCERA MARIO	GTSSA016994	\$ 1,105.29	30/09/2017	8
M02006	PINA GUARDADO JUAN ANTONIO	GTSSA003151	\$ 436.30	30/09/2017	8
M02006	REYNA MORENO JESUS RAUL	GTSSA004003	\$ 919.13	30/09/2017	8
M02006	TORRES AGUILERA GERARDO	GTSSA004003	\$ 1,500.86	30/09/2017	8
M02006	TORRES PEREIDA ANDRES	GTSSA003081	\$ 628.26	30/09/2017	8
M02006	FRIAS ZAVALA VALENTIN	GTSSA001915	\$ 1,219.24	30/09/2017	9
M02006	JAIME BERMUDEZ JOSE DE JESUS	GTSSA002096	\$ 628.26	30/09/2017	9
M02006	RIOS MU OZ MA BEATRIZ	GTSSA002096	\$ 628.26	30/09/2017	9
M02035	CERVANTES SILVA SERAFIN	GTSSA004423	\$ 557.46	30/09/2017	8
M02035	ESTRADA MADRIGAL MARIA DEL PILAR	GTSSA001121	\$ 613.20	30/09/2017	8
M02035	FARIAS VENTURA MAGNOLIA ELVIRA	GTSSA003151	\$ 1,357.86	30/09/2017	8
M02035	GARCIA RIVAS VERONICA	GTSSA001121	\$ 1,232.60	30/09/2017	8
M02035	GARCIA SALAS ROCIO	GTSSA003081	\$ 1,542.30	30/09/2017	8
M02035	GODINEZ PEREZ MARIA DEL SOCORRO	GTSSA003081	\$ 1,542.30	30/09/2017	8
M02035	GUERRERO LOPEZ SANDRA LETICIA	GTSSA001121	\$ 1,232.60	30/09/2017	8
M02035	NAVARRO PEDROZA JOSE JESUS	GTSSA003151	\$ 867.16	30/09/2017	8
M02035	NEGRETE SILVA NOHEMI BERENICE	GTSSA003151	\$ 1,176.86	30/09/2017	8
M02035	PEREZ MU OZ ROSA ANGELA	GTSSA003081	\$ 1,232.60	30/09/2017	8
M02035	RAZO MIRANDA STEPHANIE LOURDES	GTSSA003081	\$ 1,542.30	30/09/2017	8
M02035	ROBLES GONZALEZ BRISA SOLEDAD	GTSSA004423	\$ 557.46	30/09/2017	8
M02035	TAPIA TREJO SILVIA GUADALUPE	GTSSA003081	\$ 613.20	30/09/2017	8
M02035	AYALA SALGADO LIZZET	GTSSA017431	\$ 1,022.01	30/09/2017	9
M02035	GUZMAN GODINEZ ESTELA	GTSSA017414	\$ 1,542.30	30/09/2017	9
M02035	HERNANDEZ ZULUAGA BLANCA ESTELA	GTSSA017414	\$ 1,207.83	30/09/2017	9
M02035	MARTINEZ CASTANEDA ANA PATRICIA	GTSSA017414	\$ 2,008.23	30/09/2017	9
M02036	ALCANTARA SALAZAR GLORIA LETICIA	GTSSA001710	\$ 241.17	30/09/2017	8
M02036	CARDONA MARTINEZ ALTAGRACIA DEL CARMEN	GTSSA002451	\$ 1,286.24	30/09/2017	8
M02036	CRUZ ALCANTAR FATIMA DEL ROSARIO	GTSSA000935	\$ 2,134.88	30/09/2017	8
M02036	FRAUSTO SEVILLA MARIA MAGDALENA	GTSSA003081	\$ 1,334.48	30/09/2017	8
M02036	GRANADOS CHAGOYA BEATRIZ	GTSSA001232	\$ 2,086.64	30/09/2017	8
M02036	GALVAN VAZQUEZ MARTA DELIA	GTSSA017484	\$ 2,006.25	30/09/2017	8
M02036	GUTIERREZ RAMIREZ MARIA DE LA LUZ	GTSSA004225	\$ 1,598.95	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LEON GONZALEZ CLAUDIA	GTSSA001220	\$ 1,286.24	30/09/2017	8
M02036	LIGAS NAVA OLGA MARIA	GTSSA002451	\$ 3,746.18	30/09/2017	8
M02036	LUGO VILLEGAS ANA ISABEL	GTSSA001215	\$ 1,334.48	30/09/2017	8
M02036	MARIN CAMPOS BLANCA ESTELA	GTSSA003151	\$ 241.20	30/09/2017	8
M02036	NORIA RAMIREZ LILIANA	GTSSA004254	\$ 530.58	30/09/2017	8
M02036	OLVERA MAYA LIDIA	GTSSA001915	\$ 798.55	30/09/2017	8
M02036	REYES REYES CRISTINA	GTSSA002755	\$ 160.78	30/09/2017	8
M02036	RIVERA JUAREZ MARIA DEL ROSARIO	GTSSA003151	\$ 1,550.71	30/09/2017	8
M02036	RODRIGUEZ RODRIGUEZ MILAGROS SANJUANA	GTSSA003151	\$ 482.34	30/09/2017	8
M02036	SANCHEZ ALVARADO SELENE	GTSSA002755	\$ 160.78	30/09/2017	8
M02036	SALDANA ZERMENO SOFIA	GTSSA003081	\$ 1,334.48	30/09/2017	8
M02036	TOVAR CABRERA NELLY RUTH	GTSSA003151	\$ 482.34	30/09/2017	8
M02036	TORRES HERNANDEZ SANDRA PAULINA	GTSSA002900	\$ 160.78	30/09/2017	8
M02036	VALDEZ SANCHEZ MARIA ANDREA	GTSSA003081	\$ 1,326.44	30/09/2017	8
M02036	AGUILAR GRANADOS SAUL	GTSSA002096	\$ 530.58	30/09/2017	9
M02036	AGUILERA VELAZQUEZ MILAGROS GUADALUPE	GTSSA002096	\$ 530.58	30/09/2017	9
M02036	BOSQUEZ MENDOZA CLAUDIA ISELA	GTSSA002096	\$ 530.58	30/09/2017	9
M02036	DIAZ SANCHEZ MARIA DE LOURDES	GTSSA002101	\$ 1,334.48	30/09/2017	9
M02036	FUENTES GOMEZ MARIA DE LOS ANGELES	GTSSA002096	\$ 530.58	30/09/2017	9
M02036	GOMEZ RAMIREZ MARIA DE LOS ANGELES	GTSSA017431	\$ 880.79	30/09/2017	9
M02036	JARAMILLO PONCE JESSICA VIRIDIANA	GTSSA002096	\$ 530.58	30/09/2017	9
M02036	LEZAMA PEREZ MA DE JESUS	GTSSA002096	\$ 530.58	30/09/2017	9
M02036	MARES RODRIGUEZ MARICELA	GTSSA002101	\$ 530.58	30/09/2017	9
M02036	MU OZ REA LOURDES MARCELA	GTSSA002101	\$ 530.58	30/09/2017	9
M02036	MU OZ TORRES ABRIL YOLANDA	GTSSA002096	\$ 1,330.98	30/09/2017	9
M02047	NUNEZ MEDINA MARIA DE LOURDES	GTSSA017431	\$ 73.20	30/09/2017	8
M02047	ZAMUDIO LOPEZ SANDRA HAYDEE	GTSSA017443	\$ 1,898.40	30/09/2017	8
M02048	ZU IGA SOTO MARTHA ARACELI	GTSSA002096	\$ 1,767.41	30/09/2017	9
M02059	CRESPO GARNICA EDUARDO	GTSSA003793	\$ 558.82	30/09/2017	8
M02059	GARCIA ZAMUDIO ANA LAURA	GTSSA017431	\$ 873.29	30/09/2017	8
M02059	SOLORIO LOPEZ GIOVANA MARGARITA	GTSSA017443	\$ 1,893.75	30/09/2017	8
M02059	FELIPE DIAZ BRAULIO ALEJANDRO	GTSSA003793	\$ 558.82	30/09/2017	9
M02059	JASSO GUERRERO JUAN CARLOS	GTSSA001915	\$ 3,293.35	30/09/2017	9
M02059	MELCHOR ROJAS ANTONIO	GTSSA017414	\$ 2,010.38	30/09/2017	9
M02066	BRAVO GAYTAN MARIA DOLORES	GTSSA002760	\$ 421.65	30/09/2017	8
M02066	GRANADOS GOMEZ CLAUDIA CONCEPCION	GTSSA001121	\$ 837.66	30/09/2017	8
M02066	GARCIA OLALDE LAURA	GTSSA017250	\$ 1,068.18	30/09/2017	8
M02066	JARAMILLO RODRIGUEZ AGUSTINA	GTSSA002463	\$ 1,399.86	30/09/2017	8
M02066	MARTINEZ MENDEZ BEATRIZ KARINA	GTSSA002755	\$ 269.86	30/09/2017	8
M02066	RODRIGUEZ PARAMO CANDY	GTSSA004225	\$ 927.63	30/09/2017	8
M03004	RAMIREZ GARCIA SANDRA NOEMI	GTSSA004015	\$ 505.98	30/09/2017	8
M03006	GARCIA GOMEZ MARCO ANTONIO	GTSSA017431	\$ 72.89	30/09/2017	8
M03006	PANTOJA NINO JORGE ANDRES	GTSSA017431	\$ 72.89	30/09/2017	8
M03006	PEREZ ZAVALA JUAN PABLO	GTSSA017431	\$ 801.79	30/09/2017	8
M03006	ZAVALA AGUILAR ARTEMIO	GTSSA017443	\$ 1,020.46	30/09/2017	8
M03006	ANDRADE VERA LUIS ENRIQUE	GTSSA001915	\$ 1,767.41	30/09/2017	9
M03006	CARRE O MANDUJANO ALFREDO	GTSSA017414	\$ 1,209.98	30/09/2017	9
M03025	CRESPO GARNICA LUCIA	GTSSA003793	\$ 1,875.90	30/09/2017	9
M03025	CONTRERAS VAZQUEZ MONICA MARIA	GTSSA001915	\$ 908.20	30/09/2017	9
M03025	FLORES CERVANTES ANTONIO	GTSSA016546	\$ 1,147.20	30/09/2017	9
M03025	GAYTAN RUIZ NANCY	GTSSA017431	\$ 872.10	30/09/2017	9
M03025	GARCIA VILLARREAL ROBERTO BARUC	GTSSA017443	\$ 1,075.50	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GUERRERO MORALES ARMIDA	GTSSA017414	\$ 1,075.50	30/09/2017	9
M03025	MARTINEZ LOPEZ FATIMA	GTSSA001121	\$ 669.20	30/09/2017	9
M03025	MORALES CALDERON BEATRIZ	GTSSA001121	\$ 1,708.60	30/09/2017	9
M03025	PIZANO CERVANTES PABLO	GTSSA017431	\$ 788.70	30/09/2017	9
M03025	RANGEL NAVA JAVIER	GTSSA017443	\$ 1,075.50	30/09/2017	9
M03025	RAYA RAMIREZ MARTHA PATRICIA	GTSSA003793	\$ 1,732.50	30/09/2017	9
M03025	REYNOSO HERNANDEZ CARMEN DEL ROCIO	GTSSA016481	\$ 908.20	30/09/2017	9
M03025	SAMANO HERNANDEZ ALEJANDRO NICOLAS	GTSSA001121	\$ 1,254.50	30/09/2017	9
M03025	TORRES LOPEZ ELIA PATRICIA	GTSSA001121	\$ 1,947.60	30/09/2017	9
M03025	VILLAFUERTE MUNOZ MA DEL REFUGIO	GTSSA001121	\$ 430.20	30/09/2017	9
M03025	ZAVALA BIBIAN IRMA	GTSSA017431	\$ 788.70	30/09/2017	9
M03025	ZAVALA MARTINEZ MARTINA	GTSSA017431	\$ 1,111.10	30/09/2017	9
M02035	ANAYA GARCIA ANA SELENE	GTSSA001092	\$ 1,910.73	30/09/2017	8
M02035	ALBOR CAMACHO MARISELA	GTSSA001915	\$ 1,300.74	30/09/2017	8
M02035	CARDENAS CASS ROSAURA GENOVEVA DEL PILAR	GTSSA003245	\$ 278.76	30/09/2017	8
M02035	CASTRO FLORES SARA JEANETTE	GTSSA003793	\$ 1,910.73	30/09/2017	8
M02035	CORDOBA LIRA MARIA ISABEL	GTSSA003793	\$ 991.04	30/09/2017	8
M02035	ESPINOSA VALDEZ MARIA GUADALUPE	GTSSA003793	\$ 2,101.14	30/09/2017	8
M02035	GARCIA GUZMAN JENI SOLEDAD	GTSSA003793	\$ 2,194.05	30/09/2017	8
M02035	GARCIA SUBIAS JUANA	GTSSA016994	\$ 557.46	30/09/2017	8
M02035	GONZALEZ GALAN REYNA AURORA	GTSSA003793	\$ 774.25	30/09/2017	8
M02035	GUTIERREZ CALVILLO ROCIO GUADALUPE	GTSSA004703	\$ 402.61	30/09/2017	8
M02035	LOPEZ BALLEZA MARTHA JAQUELINE	GTSSA003793	\$ 1,300.74	30/09/2017	8
M02035	LOPEZ NAVARRO LEANDRA ANGELICA	GTSSA003793	\$ 1,300.74	30/09/2017	8
M02035	LOPEZ VALDEZ MARIANA EDITH	GTSSA003793	\$ 1,207.83	30/09/2017	8
M02035	MARQUEZ ARAIZA HERENIA IBETH	GTSSA004423	\$ 1,632.00	30/09/2017	8
M02035	MURILLO GUTIERREZ MARIA DE JESUS	GTSSA003793	\$ 1,207.83	30/09/2017	8
M02035	RAMIREZ NU EZ MARIA MONSERRAT	GTSSA003151	\$ 557.46	30/09/2017	8
M02035	RODRIGUEZ SOTELO CARLOS ARMANDO	GTSSA003793	\$ 588.43	30/09/2017	8
M02035	SILVA MORALES MARICELA	GTSSA003151	\$ 557.46	30/09/2017	8
M02035	TRUJILLO TRUJILLO SARA	GTSSA003151	\$ 557.46	30/09/2017	8
M02035	VALADEZ ESCOBAR ZULEMA ADILENE	GTSSA003793	\$ 278.73	30/09/2017	8
M02035	VITAL DIAZ MA AGUIDA	GTSSA003151	\$ 557.46	30/09/2017	8
M02035	VILLAREAL LUNA MARIA DE LOURDES	GTSSA001915	\$ 1,300.74	30/09/2017	8
M02035	BASTIDA MANDUJANO CATALINA YOLANDA	GTSSA017414	\$ 1,207.83	30/09/2017	9
M02035	MARTINEZ PICAZO REFUGIO	GTSSA017414	\$ 1,393.65	30/09/2017	9
M02035	MENDEZ NEGRETE ANA VIOLETA	GTSSA017431	\$ 46.46	30/09/2017	9
M02035	ORTEGA JIMENEZ MAYRA DEL CARMEN	GTSSA000766	\$ 464.55	30/09/2017	9
M02035	VALLEJO VIEYRA GEMMA DENNIS	GTSSA017431	\$ 92.91	30/09/2017	9
M02035	VEGA SERRATO VALERIA	GTSSA017414	\$ 1,393.65	30/09/2017	9
M01004	ALMANZA FLORES JOSE LUIS	GTSSA001290	\$ 1,207.86	30/09/2017	8
M01004	GUZMAN CUIN ALEJANDRO GABRIEL	GTSSA017472	\$ 2,567.46	30/09/2017	8
M01006	CRUZ TOVAR JESUS SALVADOR	GTSSA004423	\$ 868.38	30/09/2017	8
M01006	GARCIA LEON KARINA	GTSSA017414	\$ 955.20	30/09/2017	8
M01006	GONZALEZ HILARIO LUIS FELIPE	GTSSA016994	\$ 868.38	30/09/2017	8
M01006	GOMEZ JIMENEZ GREGORIO EDGAR	GTSSA001290	\$ 955.20	30/09/2017	8
M01006	GUZMAN GUZMAN CELIA	GTSSA004650	\$ 955.20	30/09/2017	8
M01006	HERNANDEZ RAMIREZ ALAIN ISRAEL	GTSSA003081	\$ 2,402.50	30/09/2017	8
M01006	LADINOS MARIA GUADALUPE	GTSSA016842	\$ 2,402.50	30/09/2017	8
M01006	LOPEZ HERNANDEZ VERONICA DEL ROSARIO	GTSSA002463	\$ 2,315.68	30/09/2017	8
M01006	MARTINEZ AGUILAR TOMY	GTSSA002702	\$ 955.20	30/09/2017	8
M01006	MARTINEZ DELGADO EMMANUEL	GTSSA017414	\$ 955.20	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARTINEZ MARTINEZ JESICA	GTSSA001290	\$ 1,437.63	30/09/2017	8
M01006	RODRIGUEZ GUTIERREZ VICTOR MANUEL	GTSSA001372	\$ 955.20	30/09/2017	8
M01006	TOVAR ROSAS ELVIRA ALEJANDRA	GTSSA004930	\$ 2,315.68	30/09/2017	8
M01006	VEGA HERRERA HIPOLITO	GTSSA004423	\$ 868.38	30/09/2017	8
M01006	VILLALVA JACOBO LUIS FERNANDO	GTSSA000935	\$ 2,402.50	30/09/2017	8
M01007	FRANCO ZAVALA EDITH	GTSSA001302	\$ 2,388.38	30/09/2017	8
M01007	JIMENEZ GOMEZ FRANCISCO ALIPIO	GTSSA002422	\$ 2,388.38	30/09/2017	8
M01007	OLGUIN TORRES MARITZA	GTSSA003151	\$ 1,800.18	30/09/2017	8
M02001	PATLAN MARTINEZ MARIA DE LOS ANGELES	GTSSA002101	\$ 2,638.30	30/09/2017	8
M02003	GARCIA IBARRA MAYRA PATRICIA	GTSSA001121	\$ 1,969.80	30/09/2017	8
M02029	MEDINA ROMERO VICTOR HUGO	GTSSA017303	\$ 1,342.29	30/09/2017	1
M02035	ACOSTA MORENO MIGUEL ANGEL	GTSSA002760	\$ 371.64	30/09/2017	8
M02035	BERRONES BECERRA MARGARITA	GTSSA016854	\$ 371.64	30/09/2017	8
M02035	BECERRA HERNANDEZ BEATRIZ ADRIANA	GTSSA003081	\$ 1,542.30	30/09/2017	8
M02035	GAYTAN AGUIRRE SARA GRISELDA	GTSSA003081	\$ 613.20	30/09/2017	8
M02035	GARCIA LOPEZ ELENA	GTSSA017501	\$ 1,542.30	30/09/2017	8
M02035	GONZALEZ PINON ADRIAN	GTSSA003793	\$ 464.55	30/09/2017	8
M02035	JAIME ALVARADO ROCIO	GTSSA017414	\$ 1,542.30	30/09/2017	8
M02035	LOPEZ GOMEZ GUADALUPE	GTSSA017414	\$ 1,542.30	30/09/2017	8
M02035	MANDUJANO HUERTA ADRIANA	GTSSA001092	\$ 613.20	30/09/2017	8
M02035	MEDINA TOLENTINO KARINA DEL CARMEN	GTSSA016994	\$ 557.46	30/09/2017	8
M02035	RAMIREZ ARREDONDO JULIETA	GTSSA004003	\$ 1,542.30	30/09/2017	8
M02035	RANGEL ROMERO LAURA PATRICIA	GTSSA001290	\$ 922.90	30/09/2017	8
M02035	SALVADOR JUAREZ NUBIA IVONNE	GTSSA004003	\$ 1,542.30	30/09/2017	8
M02035	SAUCEDO MA TERESA	GTSSA002096	\$ 613.20	30/09/2017	8
M02035	VAZQUEZ VERDIN SOFIA DE LOS ANGELES	GTSSA003081	\$ 613.20	30/09/2017	8
M02035	VELAZQUEZ HERNANDEZ MARIA DEL CARMEN	GTSSA001302	\$ 1,413.60	30/09/2017	8
M02035	VILLANUEVA GOMEZ MARIA BERENICE	GTSSA002755	\$ 1,915.32	30/09/2017	8
M02035	YEPEZ BUTANDA LIDIA	GTSSA016994	\$ 867.16	30/09/2017	8
M02035	ZAVALA CRUZ MAGDALENA	GTSSA017414	\$ 1,542.30	30/09/2017	8
M02036	CERRITO GARCIA MARIA GUADALUPE	GTSSA004225	\$ 530.58	30/09/2017	8
M02036	GAMINO MOSQUEDA MARIANA	GTSSA003245	\$ 1,205.85	30/09/2017	8
M02036	GEN RAMIREZ MARISOL	GTSSA003600	\$ 798.55	30/09/2017	8
M02036	LUPIAN NUNES MATILDE	GTSSA003151	\$ 482.34	30/09/2017	8
M02036	MANZANAREZ HUERTA ROSALIA	GTSSA004225	\$ 1,334.48	30/09/2017	8
M02036	MURILLO RUIZ ROLANDO	GTSSA002031	\$ 669.92	30/09/2017	8
M02036	NAVARRO ALFARO MARIA DE JESUS	GTSSA002936	\$ 696.71	30/09/2017	8
M02036	PEREZ DE LA TORRE ULISES	GTSSA002096	\$ 530.58	30/09/2017	8
M02036	ROMERO MORENO MAYRA GUADALUPE	GTSSA000812	\$ 1,334.48	30/09/2017	8
M02036	RODRIGUEZ TORRES GUADALUPE	GTSSA002096	\$ 1,598.95	30/09/2017	8
M02036	SANCHEZ HERNANDEZ CLAUDIA	GTSSA004703	\$ 2,134.88	30/09/2017	8
M02036	TORRES MUNOZ CECILIA NOEMI	GTSSA002410	\$ 530.58	30/09/2017	8
M02036	TOVAR MORALES JUANA MARIA	GTSSA016726	\$ 1,330.98	30/09/2017	8
M02036	VILLANUEVA SANDOVAL JOANA MARIA	GTSSA002656	\$ 2,134.88	30/09/2017	8
M02036	ZAPIEN JUANILLO SHARON YUNUEN	GTSSA003151	\$ 482.34	30/09/2017	8
M02036	ZUNINA ROMERO JULIO ADRIAN	GTSSA001915	\$ 1,066.51	30/09/2017	8
M02047	RAMIREZ SANCHEZ ANTONIO ABRAHAM	GTSSA004003	\$ 1,215.12	30/09/2017	8
M02049	CORREA HERNANDEZ VERONICA	GTSSA002096	\$ 1,517.83	30/09/2017	8
M02059	ESPARZA GUTIERREZ CELIA	GTSSA003081	\$ 2,810.78	30/09/2017	8
M02066	GOMEZ HERNANDEZ MA GUADALUPE	GTSSA003793	\$ 646.53	30/09/2017	8
M02066	PACHECO BALDERAS MARIA LUCIA	GTSSA001290	\$ 1,078.68	30/09/2017	8
M02066	REYNA LAZARO MARTHA MAGDALENA	GTSSA004650	\$ 505.98	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	BECERRA CALVILLO MIGUEL ANGEL	GTSSA003793	\$ 1,020.46	30/09/2017	8
M01004	ALMARAZ ROSAS LUIS ARTURO	GTSSA002096	\$ 2,073.06	30/09/2017	8
M01004	ARMERIA ZAVALA JOSE ANTONIO	GTSSA017414	\$ 3,991.86	30/09/2017	8
M01004	CHAVEZ RODRIGUEZ MARIA SILVIA	GTSSA002101	\$ 3,228.15	30/09/2017	8
M01004	CRUZ GONZALEZ JOEL	GTSSA002101	\$ 3,191.46	30/09/2017	8
M01004	DIAZ MORENO ROSA DANIELA	GTSSA017414	\$ 2,013.12	30/09/2017	8
M01004	ESTRADA LOPEZ ARTURO GUALBERTO	GTSSA017525	\$ 671.04	30/09/2017	8
M01004	ESPINOSA RAMIREZ HECTOR	GTSSA002096	\$ 1,513.86	30/09/2017	8
M01004	GARCIA CRUZ SANDRA	GTSSA001290	\$ 3,432.66	30/09/2017	8
M01004	HEREDIA MARTINEZ BULMARO	GTSSA017414	\$ 2,314.26	30/09/2017	8
M01004	LECHUGA DE LA CRUZ FRANCISCO JAVIER	GTSSA017414	\$ 1,513.86	30/09/2017	8
M01004	LOPEZ GONZALEZ DALILA ROCIO	GTSSA002096	\$ 2,073.06	30/09/2017	8
M01004	LOPEZ JIMENEZ MARTHA ALEJANDRA	GTSSA002096	\$ 4,792.26	30/09/2017	8
M01004	MARTINEZ LOPEZ OSCAR	GTSSA003233	\$ 467.76	30/09/2017	8
M01004	MENDOZA GARCIA EFRAIN	GTSSA017414	\$ 2,314.26	30/09/2017	8
M01004	MEJIA TOVAR VALERIA	GTSSA001121	\$ 1,513.86	30/09/2017	8
M01004	NAJERA LARA MARGARITA	GTSSA001454	\$ 1,513.86	30/09/2017	8
M01004	PAQUE HERRERA ALFONSO	GTSSA002096	\$ 1,513.86	30/09/2017	8
M01004	PRIETO PANTOJA JOSE ALEJANDRO	GTSSA002096	\$ 1,513.86	30/09/2017	8
M01004	RIOS MARTINEZ MA CONCEPCION	GTSSA002096	\$ 3,432.66	30/09/2017	8
M01004	RICO RAMIREZ J JESUS	GTSSA003233	\$ 971.04	30/09/2017	8
M01004	RODRIGUEZ OROSIO JOSE ANTONIO	GTSSA002096	\$ 1,513.86	30/09/2017	8
M01004	RODRIGUEZ REYES ANABEL	GTSSA003151	\$ 803.28	30/09/2017	8
M01004	SANCHEZ MEDINA ROBERTO	GTSSA001121	\$ 1,207.86	30/09/2017	8
M01004	SERVIN DE LA MORA DEL CASTILLO RODRIGO	GTSSA016994	\$ 1,006.56	30/09/2017	8
M01004	UGALDE GARCIA AMAURY CARMEN	GTSSA003081	\$ 1,513.86	30/09/2017	8
M01004	VILLEGAS VILLEGAS PATRICIA	GTSSA001454	\$ 2,073.06	30/09/2017	8
M01006	ANDRADE CARBAJAL LUIS FERNANDO	GTSSA001862	\$ 1,261.20	30/09/2017	8
M01006	ARCIGA DOMINGUEZ EDUARDO	GTSSA003052	\$ 2,708.50	30/09/2017	8
M01006	ABOYTES MARTINEZ ANGELICA	GTSSA005111	\$ 3,508.90	30/09/2017	8
M01006	ACOSTA SERNA FRANCISCO MARCO POLO	GTSSA003600	\$ 3,028.30	30/09/2017	8
M01006	AGUADO FLORES XOCHITL	GTSSA017163	\$ 1,261.20	30/09/2017	8
M01006	BEASCOECHEA ARANDA LUCIA GUADALUPE	GTSSA000795	\$ 1,261.20	30/09/2017	8
M01006	CAZARES CONTRERAS MICHELE CARMINA	GTSSA017250	\$ 2,708.50	30/09/2017	8
M01006	CALLEJAS NEGRETTE NELLY PATRICIA	GTSSA001121	\$ 2,544.03	30/09/2017	8
M01006	CASILLAS ORDUNA OMAR ALEJANDRO	GTSSA001302	\$ 1,261.20	30/09/2017	8
M01006	CASTA EDA ROJAS OSCAR FERNANDO	GTSSA004930	\$ 868.38	30/09/2017	8
M01006	CARMONA SORIANO CONSTANTINO VALENTE	GTSSA000935	\$ 1,261.20	30/09/2017	8
M01006	CHAVEZ VAZQUEZ ABIGAIL	GTSSA003373	\$ 1,261.20	30/09/2017	8
M01006	CORTES FRAUSTO JOSE EMMANUEL	GTSSA002405	\$ 2,061.60	30/09/2017	8
M01006	CORTE OSORIO JUAN MANUEL	GTSSA004312	\$ 1,261.20	30/09/2017	8
M01006	CUAZITL SANCHEZ FABIOLA LIZETH	GTSSA003600	\$ 2,708.50	30/09/2017	8
M01006	DELGADO AISPURO VIRGINIA	GTSSA003542	\$ 1,261.20	30/09/2017	8
M01006	ESPINOSA NAVARRO LUIS REYNALDO	GTSSA002760	\$ 1,261.20	30/09/2017	8
M01006	ESCOBEDO PONCE MARTA	GTSSA002492	\$ 1,261.20	30/09/2017	8
M01006	ESQUERRA ESPARRAGOZA MARIA ELENA	GTSSA016866	\$ 1,168.38	30/09/2017	8
M01006	EQUIHUA MORALES KARINA	GTSSA003151	\$ 1,168.38	30/09/2017	8
M01006	FLORES JIMENEZ MARIO	GTSSA003081	\$ 1,261.20	30/09/2017	8
M01006	FLORES MEDINA MARIA GUADALUPE	GTSSA001121	\$ 2,226.07	30/09/2017	8
M01006	GRANADOS AMADOR JUAN CARLOS	GTSSA002463	\$ 1,261.20	30/09/2017	8
M01006	GARCIA CAMPOS ROGELIO	GTSSA001681	\$ 1,261.20	30/09/2017	8
M01006	GARCIA MEDINA MARIA ARELI	GTSSA001121	\$ 1,261.20	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA MORENO GUILLERMO	GTSSA001681	\$ 1,261.20	30/09/2017	8
M01006	GARCIA MENDEZ IRMA MARICELA	GTSSA000795	\$ 1,656.81	30/09/2017	8
M01006	GARCIA MOLINA PATRICIA	GTSSA004225	\$ 2,061.60	30/09/2017	8
M01006	GARCIA VILLANUEVA ALEJANDRO	GTSSA004271	\$ 1,743.63	30/09/2017	8
M01006	GARCIA VILLANUEVA ERIKA KARINA	GTSSA004266	\$ 1,743.63	30/09/2017	8
M01006	GONZALEZ DOMINGUEZ SANDRA EVELIA	GTSSA004312	\$ 1,581.00	30/09/2017	8
M01006	GONZALEZ FLORES MARTHA	GTSSA003081	\$ 3,026.47	30/09/2017	8
M01006	GONZALEZ GUERRERO BEATRIZ	GTSSA003081	\$ 1,261.20	30/09/2017	8
M01006	GONZALEZ HERNANDEZ ALBERTO	GTSSA017414	\$ 3,508.90	30/09/2017	8
M01006	GOMEZ RAMIREZ ARNULFO	GTSSA004312	\$ 3,026.47	30/09/2017	8
M01006	GONZALEZ URIBE GEILA MAILETH	GTSSA017006	\$ 1,232.26	30/09/2017	8
M01006	GUZMAN ANDRADE RAUL RUBEN	GTSSA005106	\$ 1,023.65	30/09/2017	8
M01006	GUTIERREZ BRAVO MANUEL	GTSSA003081	\$ 2,061.60	30/09/2017	8
M01006	GUEVARA FLORES MARCELA	GTSSA016726	\$ 2,061.60	30/09/2017	8
M01006	GUERRERO GARCIA ANA	GTSSA001681	\$ 1,168.38	30/09/2017	8
M01006	GUTIERREZ GARCIA GUSTAVO ALEJANDRO	GTSSA003151	\$ 868.38	30/09/2017	8
M01006	GUERRERO GASCA MARTA ALICIA	GTSSA003081	\$ 2,061.60	30/09/2017	8
M01006	GUIJARRO OMARA NEXZANECTH	GTSSA002562	\$ 3,508.90	30/09/2017	8
M01006	HERNANDEZ DEL CASTILLO SINUHE	GTSSA016994	\$ 1,168.38	30/09/2017	8
M01006	HERNANDEZ FLORES MONICA	GTSSA003600	\$ 2,708.50	30/09/2017	8
M01006	HERNANDEZ HERNANDEZ MARTHA GEORGINA	GTSSA002574	\$ 2,708.50	30/09/2017	8
M01006	HERNANDEZ LANDIN GABRIELA	GTSSA000771	\$ 3,508.90	30/09/2017	8
M01006	HERNANDEZ QUEVEDO BLANCA ESTHER	GTSSA000935	\$ 2,061.60	30/09/2017	8
M01006	HERNANDEZ TORRES CLAUDIA	GTSSA003530	\$ 3,416.08	30/09/2017	8
M01006	HIGAREDA SEGURA JAVIER	GTSSA001121	\$ 2,061.60	30/09/2017	8
M01006	IBARRA CANO AMADIS JOAQUIN	GTSSA016895	\$ 1,261.20	30/09/2017	8
M01006	JUAREZ GUZMAN J CARMEN	GTSSA005106	\$ 1,824.05	30/09/2017	8
M01006	JUAREZ TORRES PASTOR	GTSSA004650	\$ 2,226.07	30/09/2017	8
M01006	LEONARDO PERALTA JUAN	GTSSA005280	\$ 589.46	30/09/2017	8
M01006	LINARES VALDEZ ROSA	GTSSA016994	\$ 1,168.38	30/09/2017	8
M01006	LOEZA LEDESMA JOSE JUAN	GTSSA004773	\$ 1,261.20	30/09/2017	8
M01006	LOPEZ MURILLO LUIS ANTONIO	GTSSA000585	\$ 1,168.38	30/09/2017	8
M01006	LOEZA PEREZ MARTHA XOCHITL	GTSSA016854	\$ 1,168.38	30/09/2017	8
M01006	LOPEZ RAMOS MIGUEL ANGEL	GTSSA001010	\$ 3,026.47	30/09/2017	8
M01006	LUNA GUERRERO GEORGINA	GTSSA001092	\$ 1,361.35	30/09/2017	8
M01006	MARTINEZ CLIMACO IGNACIO	GTSSA005106	\$ 2,470.95	30/09/2017	8
M01006	MELENDEZ CEJA VELLINA TONANTZIN	GTSSA000013	\$ 955.20	30/09/2017	8
M01006	MEJIA HERNANDEZ CONCEPCION	GTSSA003373	\$ 3,508.90	30/09/2017	8
M01006	NAVARRO MARTINEZ BERTHA ARACELI	GTSSA000853	\$ 5,223.18	30/09/2017	8
M01006	NAVARRO PINA SUSANA	GTSSA001681	\$ 3,026.47	30/09/2017	8
M01006	NUNEZ MARTINEZ HECTOR	GTSSA000935	\$ 1,261.20	30/09/2017	8
M01006	ORTEGA NEGRETE FERNANDO FILOMENO	GTSSA000824	\$ 2,226.07	30/09/2017	8
M01006	OLMEDO REYES CARLOS ALBERTO	GTSSA002760	\$ 1,261.20	30/09/2017	8
M01006	ORTIZ SORIA RAUL MARCO	GTSSA002656	\$ 2,061.60	30/09/2017	8
M01006	PALACIOS RANGEL ADRIAN	GTSSA001652	\$ 1,261.20	30/09/2017	8
M01006	PEREZ LOPEZ MARCO ANTONIO	GTSSA005106	\$ 3,271.35	30/09/2017	8
M01006	PEREZ LAGUNAS LUIS ERNESTO	GTSSA000585	\$ 2,326.22	30/09/2017	8
M01006	PINTOR OJEDA GRACIELA	GTSSA000486	\$ 2,708.50	30/09/2017	8
M01006	QUIROZ PARADA LORENA	GTSSA003081	\$ 2,211.60	30/09/2017	8
M01006	RAMIREZ GOMEZ JOSE ALBERTO	GTSSA002492	\$ 868.38	30/09/2017	8
M01006	RAMIREZ GONZALEZ EVANGELINA	GTSSA002656	\$ 2,788.92	30/09/2017	8
M01006	RAFAEL MORALES ALEJANDRA ADRIANA	GTSSA002101	\$ 1,261.20	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RANGEL PACHECO MONICA VERENICE	GTSSA003151	\$ 734.19	30/09/2017	8
M01006	RENTERIA MUJICA ALICIA SORAYA	GTSSA003373	\$ 1,700.22	30/09/2017	8
M01006	RENTERIA RANGEL OLGA LIZBETH	GTSSA017250	\$ 1,881.49	30/09/2017	8
M01006	RICO CASTILLO VIRGINIA SUSANA	GTSSA016726	\$ 1,989.25	30/09/2017	8
M01006	RIZO ZARATE GABRIELA	GTSSA016726	\$ 2,061.60	30/09/2017	8
M01006	RODRIGUEZ FLORES SILVIA	GTSSA017414	\$ 2,061.60	30/09/2017	8
M01006	ROSALES GARCIA HEBERTO ARTURO	GTSSA001121	\$ 1,261.20	30/09/2017	8
M01006	RODRIGUEZ GONZALEZ KARINA	GTSSA001710	\$ 3,445.59	30/09/2017	8
M01006	RODRIGUEZ PRECIADO MARCO OCTAVIO	GTSSA002760	\$ 1,261.20	30/09/2017	8
M01006	RODRIGUEZ RAMIREZ MONICA	GTSSA017303	\$ 4,120.16	30/09/2017	8
M01006	RUIZ SORIA JOSUE FRANCISCO	GTSSA001121	\$ 1,261.20	30/09/2017	8
M01006	SANTIAGO HERRERA MANUEL ERNESTO	GTSSA003052	\$ 2,708.50	30/09/2017	8
M01006	SALAZAR LEON RODOLFO	GTSSA001121	\$ 1,261.20	30/09/2017	8
M01006	SANCEN ORTEGA RICARDO	GTSSA005106	\$ 878.92	30/09/2017	8
M01006	SANDOVAL RODRIGUEZ LEONARDO VLADIMIR	GTSSA017484	\$ 2,708.50	30/09/2017	8
M01006	SERRANO VILLALOBOS MICHELLE CHRISTIANE	GTSSA001676	\$ 2,061.60	30/09/2017	8
M01006	SOREQUE ALCARAZ JOSE	GTSSA001215	\$ 1,261.20	30/09/2017	8
M01006	SOTO ITURRIBARRIA CAROLINA GUADALUPE	GTSSA000935	\$ 1,261.20	30/09/2017	8
M01006	SUASTEGUI ORTIZ NUBIA	GTSSA016895	\$ 2,061.60	30/09/2017	8
M01006	TRUJILLO ROMERO GUSTAVO	GTSSA003151	\$ 1,168.38	30/09/2017	8
M01006	VARGAS JIMENEZ PEDRO ALEJANDRO	GTSSA004312	\$ 780.60	30/09/2017	8
M01006	VILLAGRAN GARCIA FRANCISCO JAVIER	GTSSA004423	\$ 1,168.38	30/09/2017	8
M01006	VILLALVA JACOBO JUAN MANUEL	GTSSA003081	\$ 1,261.20	30/09/2017	8
M01006	VILLAGOMEZ RODRIGUEZ SANDRA	GTSSA004703	\$ 3,026.47	30/09/2017	8
M01006	YANEZ ROSAS NESTOR DANIEL	GTSSA003081	\$ 955.20	30/09/2017	8
M01007	ALVAREZ GUERRERO ROSALVA	GTSSA000310	\$ 1,305.78	30/09/2017	8
M01007	AGABO ZAVALA JOSE MANUEL	GTSSA017484	\$ 1,933.56	30/09/2017	8
M01007	AMEZCUA MENDOZA GUSTAVO	GTSSA017484	\$ 994.30	30/09/2017	8
M01007	ARENAS RUIZ HUGO ENRIQUE	GTSSA005415	\$ 1,603.32	30/09/2017	8
M01007	BALLESTEROS CARRILLO JANETH	GTSSA002002	\$ 3,494.78	30/09/2017	8
M01007	CEBALLOS DE LOS COBOS ALEJANDRO	GTSSA001681	\$ 1,305.78	30/09/2017	8
M01007	COVARRUBIAS RODRIGUEZ DAVID ALBERTO	GTSSA001121	\$ 1,305.78	30/09/2017	8
M01007	CRUZ RAMIREZ JUAN DIEGO	GTSSA003245	\$ 1,133.16	30/09/2017	8
M01007	GONZALEZ BANDA MA TERESA	GTSSA003151	\$ 1,305.78	30/09/2017	8
M01007	GOMEZ CEBALLOS MA LOURDES	GTSSA004703	\$ 1,239.26	30/09/2017	8
M01007	GOMEZ MORENO NOE	GTSSA002463	\$ 3,494.78	30/09/2017	8
M01007	GOMEZ OLGUIN RAFAEL	GTSSA016690	\$ 1,305.78	30/09/2017	8
M01007	GUERRA MARTINEZ SANDRA	GTSSA003245	\$ 1,794.70	30/09/2017	8
M01007	GUERRERO SANCHEZ MARIA DEL CARMEN	GTSSA001302	\$ 2,106.18	30/09/2017	8
M01007	HERNANDEZ GARCIA GISELA AURORA	GTSSA002492	\$ 1,305.78	30/09/2017	8
M01007	HORTA RIVERA EDITH ARACELI	GTSSA001215	\$ 1,305.78	30/09/2017	8
M01007	JARAMILLO BUENDIA MAURICIO ISRAEL	GTSSA003530	\$ 1,305.78	30/09/2017	8
M01007	LEDESMA MALDONADO ERIKA	GTSSA000655	\$ 3,494.78	30/09/2017	8
M01007	MADRIGAL MALDONADO LEONARDO FERNANDO	GTSSA002096	\$ 3,129.64	30/09/2017	8
M01007	MEDINA ABOYTES PATRICIO	GTSSA003496	\$ 2,694.38	30/09/2017	8
M01007	MENDOZA MIGUEL ANGEL	GTSSA005106	\$ 1,920.03	30/09/2017	8
M01007	MORENO AZPEITIA BLANCA MARGARITA	GTSSA003081	\$ 3,494.78	30/09/2017	8
M01007	MONTOYA SALINAS NADIA LIZBETH	GTSSA004423	\$ 1,318.31	30/09/2017	8
M01007	NEGRETE ALVAREZ NANCY IVETT	GTSSA005106	\$ 1,457.17	30/09/2017	8
M01007	OLALDE LASTIRI SARA NELLY	GTSSA003414	\$ 3,494.78	30/09/2017	8
M01007	OLIVEROS OLVERA IRMA	GTSSA000585	\$ 802.92	30/09/2017	8
M01007	OCHOA MARTINEZ ZULLY OSVELIA	GTSSA003600	\$ 2,694.38	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	RIVERA MORA JOSE ANTONIO	GTSSA002690	\$ 2,106.18	30/09/2017	8
M01007	RINCON TERRAZAS GERARDO FERNANDO	GTSSA017426	\$ 1,305.78	30/09/2017	8
M01007	SOLANO DIAZ BEATRIZ	GTSSA001623	\$ 2,231.51	30/09/2017	8
M01007	SOTO VALLEJO SANDRA LORENA	GTSSA003081	\$ 3,031.91	30/09/2017	8
M01007	VARGAS ESQUIVEL TERESITA GABRIELA	GTSSA001092	\$ 1,655.84	30/09/2017	8
M01007	VARGAS HERNANDEZ NEFTALI	GTSSA003052	\$ 2,694.38	30/09/2017	8
M02001	CAMARGO SEGOVIA ANA LAURA	GTSSA001454	\$ 780.12	30/09/2017	8
M02001	CERRITO CERRITO LAURA	GTSSA000585	\$ 2,585.70	30/09/2017	8
M02001	CERVANTES SILVA MARIA JULIANA PAOLA	GTSSA001290	\$ 2,060.70	30/09/2017	8
M02001	HERNANDEZ VILLEGAS VERONICA	GTSSA002096	\$ 1,260.30	30/09/2017	8
M02001	LOPEZ GARCIA ROSALIA	GTSSA016994	\$ 795.24	30/09/2017	8
M02001	MENDOZA NAVARRO MA GUADALUPE	GTSSA003151	\$ 2,479.24	30/09/2017	8
M02001	RUIZ CHAVEZ VERONICA	GTSSA004650	\$ 3,386.10	30/09/2017	8
M02001	SOTO GARCIA KARLA ELENA	GTSSA002096	\$ 1,260.30	30/09/2017	8
M02003	ALVAREZ ARRIAGA MARIA CLAUDIA	GTSSA003151	\$ 637.32	30/09/2017	8
M02003	ARELLANO GARCIA MARIA EUGENIA	GTSSA002096	\$ 913.20	30/09/2017	8
M02003	CARMONA SANCHEZ MARIA DE JESUS	GTSSA003600	\$ 913.20	30/09/2017	8
M02003	JIMENEZ RAMIREZ GABRIELA	GTSSA002755	\$ 749.76	30/09/2017	8
M02003	JUAREZ REA EDGAR ROGELIO	GTSSA016674	\$ 608.80	30/09/2017	8
M02003	MARTINEZ SOTO MA CLARA	GTSSA001681	\$ 1,713.60	30/09/2017	8
M02003	ORNELAS MEJIA PEDRO ARMANDO	GTSSA003233	\$ 1,713.60	30/09/2017	8
M02003	ORTEGA RAMIREZ MARINA	GTSSA000310	\$ 2,275.80	30/09/2017	8
M02003	PEREZ RICO CECILIA	GTSSA002101	\$ 913.20	30/09/2017	8
M02003	QUINTANA HERNANDEZ HERIBERTO	GTSSA003081	\$ 913.20	30/09/2017	8
M02003	SALDANA FLORES ADRIAN	GTSSA003245	\$ 805.98	30/09/2017	8
M02006	BARRIOS NAVARRO NANCY MARILU	GTSSA002101	\$ 934.26	30/09/2017	8
M02006	CABRERA BARRIENTOS MIRIAM	GTSSA002690	\$ 1,734.66	30/09/2017	8
M02006	CASILLAS MONCADA JUVENTINO	GTSSA002096	\$ 934.26	30/09/2017	8
M02006	GONZALEZ MARTIN DEL CAMPO PABLO	GTSSA002096	\$ 823.56	30/09/2017	8
M02006	HERNANDEZ LUNA MAYELA GUADALUPE	GTSSA001652	\$ 1,734.66	30/09/2017	8
M02006	LEON MARTINEZ MA DEL ROSARIO	GTSSA002656	\$ 2,496.56	30/09/2017	8
M02006	LOPEZ FIGUEROA EDUARDO	GTSSA003151	\$ 823.56	30/09/2017	8
M02006	LOPEZ ORTEGA MARCO ANTONIO	GTSSA001681	\$ 934.26	30/09/2017	8
M02006	MARTINEZ CHAVEZ OSCAR MANUEL	GTSSA003081	\$ 934.26	30/09/2017	8
M02006	RUIZ SANCHEZ MARTIN OSVALDO	GTSSA001121	\$ 934.26	30/09/2017	8
M02006	ZAPATA PEREZ ILUSION	GTSSA002101	\$ 1,734.66	30/09/2017	8
M02015	ARREGUIN MARIA MILAGROS	GTSSA017291	\$ 1,926.54	30/09/2017	8
M02015	AGUILAR GARCIA JAZMIN ABIGAIL	GTSSA004423	\$ 1,045.56	30/09/2017	8
M02015	BATREZ ALVAREZ MARIA SOCORRO	GTSSA017303	\$ 1,051.56	30/09/2017	8
M02015	GARCIA GONZALEZ EDGAR	GTSSA003373	\$ 1,126.14	30/09/2017	8
M02015	GARCIA RAMIREZ MIRIAM	GTSSA004283	\$ 1,126.14	30/09/2017	8
M02015	GONZALEZ CASTANEDA YOLANDA	GTSSA004225	\$ 1,851.96	30/09/2017	8
M02015	GONZALEZ PASTRANA CLAUDIA ESTHER	GTSSA017250	\$ 2,754.94	30/09/2017	8
M02015	MARTINEZ ALVIZO GLADYS ELIZABETH	GTSSA004312	\$ 2,448.94	30/09/2017	8
M02015	MARTINEZ ORDAZ GISELA	GTSSA017303	\$ 1,465.76	30/09/2017	8
M02015	MALDONADO URRUTIA GERARDO	GTSSA017484	\$ 1,845.96	30/09/2017	8
M02015	MENDIOLA CORDOVA PERLA GUADALUPE	GTSSA003542	\$ 2,368.74	30/09/2017	8
M02015	MIRANDA MURILLO REBECA	GTSSA001215	\$ 2,754.94	30/09/2017	8
M02015	PEREZ MORENO FRANCISCO	GTSSA003151	\$ 1,045.56	30/09/2017	8
M02015	RENTERIA MUNOZ JESUS ALBERTO	GTSSA017303	\$ 1,465.76	30/09/2017	8
M02015	SIFUENTES GALVAN TERESA VALERIA	GTSSA003081	\$ 1,926.54	30/09/2017	8
M02035	ALVAREZ GONZALEZ MA LOURDES	GTSSA016994	\$ 1,176.86	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALCALA RAMIREZ MARIA CANDELARIA	GTSSA000935	\$ 2,339.00	30/09/2017	8
M02035	ALDAMA RODRIGUEZ LUZ ADRIANA	GTSSA002760	\$ 1,383.95	30/09/2017	8
M02035	ALVAREZ TORRES LETICIA	GTSSA017414	\$ 1,848.30	30/09/2017	8
M02035	ARIAS SANCHEZ MARCELA	GTSSA001010	\$ 1,538.60	30/09/2017	8
M02035	AGUILERA ORIGEL GEMA NOEMI	GTSSA000935	\$ 2,339.00	30/09/2017	8
M02035	AGUILAR SALAZAR LAURA	GTSSA002101	\$ 1,792.56	30/09/2017	8
M02035	BALDERAS AGUIRRE BRENDA	GTSSA000795	\$ 2,648.70	30/09/2017	8
M02035	BECERRA CARDONA MA SOLEDAD	GTSSA002096	\$ 2,829.70	30/09/2017	8
M02035	CASTILLO AGUILAR ANA ELVIRA	GTSSA017414	\$ 1,693.65	30/09/2017	8
M02035	CASTRO ARCE JUAN ALBERTO	GTSSA017414	\$ 2,494.05	30/09/2017	8
M02035	CAMPOS GARCIA ALMA DELIA	GTSSA017414	\$ 919.20	30/09/2017	8
M02035	CANO PEREZ LORENA	GTSSA000585	\$ 1,719.60	30/09/2017	8
M02035	CAMPUZANO REYES ERIKA ESMERALDA	GTSSA003081	\$ 2,029.30	30/09/2017	8
M02035	CANCHOLA RODRIGUEZ PATRICIA	GTSSA002760	\$ 1,564.95	30/09/2017	8
M02035	CEDILLO FRAUSTO MARCELA	GTSSA003081	\$ 1,538.60	30/09/2017	8
M02035	CEDILLO NUNEZ ANA ERIKA	GTSSA000935	\$ 919.20	30/09/2017	8
M02035	COMPARAN AGUILAR CAROLINA	GTSSA001623	\$ 1,848.30	30/09/2017	8
M02035	CONTRERAS GOMEZ MA GUADALUPE	GTSSA004650	\$ 1,476.86	30/09/2017	8
M02035	CORDOBA LIRA CECILIA	GTSSA003081	\$ 2,648.70	30/09/2017	8
M02035	CRUZ AGUILERA MARIA DE LOURDES	GTSSA002760	\$ 981.34	30/09/2017	8
M02035	CRUZ BALANZAR KARINA DE LA	GTSSA001215	\$ 1,848.30	30/09/2017	8
M02035	DIAZ LUNA CLAUDIA ERENDID	GTSSA002096	\$ 2,029.30	30/09/2017	8
M02035	DOMINGUEZ CONCHA OFELIA	GTSSA002760	\$ 478.73	30/09/2017	8
M02035	DURAN MENDOZA OLGA LIDIA	GTSSA017414	\$ 1,693.65	30/09/2017	8
M02035	ESPINO CASTRO MARIA REFUGIO	GTSSA017414	\$ 1,848.30	30/09/2017	8
M02035	ESPINOSA LEAL CONSUELO ALEJANDRINA	GTSSA004930	\$ 857.46	30/09/2017	8
M02035	FRAUSTO CARRILLO GABRIELA	GTSSA002096	\$ 2,648.70	30/09/2017	8
M02035	FLORES ARELLANO MARIA CONSUELO	GTSSA005164	\$ 2,494.05	30/09/2017	8
M02035	FLORES AVALOS LUZ ADRIANA	GTSSA002096	\$ 2,648.70	30/09/2017	8
M02035	FLORES CARLIN MARIANA	GTSSA003081	\$ 1,848.30	30/09/2017	8
M02035	FLORES GUZMAN MA SOLEDAD	GTSSA002096	\$ 1,538.60	30/09/2017	8
M02035	FLORES LOPEZ LUIS	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	FUENTES RAMIREZ ADELINA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	GALMEZ AVILES JOSEFINA	GTSSA002096	\$ 2,648.70	30/09/2017	8
M02035	GRANADOS CRUZ ALMA ELIZABETH	GTSSA000585	\$ 1,538.60	30/09/2017	8
M02035	GARCIA CISNEROS YOLANDA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	GARCIA ESQUIVEL EVELIN	GTSSA000935	\$ 1,538.60	30/09/2017	8
M02035	GRANADOS GUTIERREZ MA DE LA LUZ GLORIA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	GARCIA JANTES ALEJANDRA	GTSSA001290	\$ 2,339.00	30/09/2017	8
M02035	GARCIA JUAREZ ROSA MARIA	GTSSA001121	\$ 1,538.60	30/09/2017	8
M02035	GARCIA RAYA ARACELI	GTSSA003081	\$ 1,538.60	30/09/2017	8
M02035	GOMEZ MAGALLANES BERTHA EDITH	GTSSA003081	\$ 919.20	30/09/2017	8
M02035	GONZALEZ NUNEZ FATIMA ROCIO	GTSSA017414	\$ 1,848.30	30/09/2017	8
M02035	GONZALEZ RUIZ GLORIA	GTSSA002096	\$ 3,449.10	30/09/2017	8
M02035	GUERRA CASTRO ROSA MARIA	GTSSA002096	\$ 2,648.70	30/09/2017	8
M02035	GUTIERREZ DELGADO MARTHA LETICIA	GTSSA003081	\$ 1,848.30	30/09/2017	8
M02035	GUEVARA GARCIA ADRIANA	GTSSA017414	\$ 1,693.65	30/09/2017	8
M02035	GUTIERREZ GUTIERREZ VERONICA MARISOL	GTSSA003081	\$ 919.20	30/09/2017	8
M02035	GUTIERREZ VALADEZ ALEJANDRA GUADALUPE	GTSSA002096	\$ 2,648.70	30/09/2017	8
M02035	HERNANDEZ HERRERA IGNACIA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	HERNANDEZ LUNA MARIA LUISA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	HERRERA PINA CLAUDIA	GTSSA017414	\$ 1,693.65	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ RAZO CELENE NOEMI	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	JUAREZ CAUDILLO ERIKA ARACELY	GTSSA002096	\$ 2,648.70	30/09/2017	8
M02035	LIRA RAMIREZ ALFREDO	GTSSA003081	\$ 2,342.70	30/09/2017	8
M02035	LOPEZ ARAUJO GRACIELA	GTSSA002096	\$ 1,538.60	30/09/2017	8
M02035	LOPEZ TORRES ELENA DE LA CRUZ	GTSSA003081	\$ 613.20	30/09/2017	8
M02035	MARTINEZ HERRERA MARIA ADRIANA	GTSSA003081	\$ 2,339.00	30/09/2017	8
M02035	MANDUJANO MEDINA ANGELICA	GTSSA017414	\$ 1,848.30	30/09/2017	8
M02035	MARIN MALDONADO DOLORES ROSALVA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	MACHUCA ROJAS JOSEFINA	GTSSA003081	\$ 1,538.60	30/09/2017	8
M02035	MARTINEZ RAMIREZ MARIA DEL REFUGIO	GTSSA001121	\$ 1,228.90	30/09/2017	8
M02035	MEDRANO FLORES MARIA DE SANJUAN	GTSSA004971	\$ 3,387.36	30/09/2017	8
M02035	MENDOZA MARTINEZ LIZ SORAYA	GTSSA001121	\$ 1,228.90	30/09/2017	8
M02035	MEDRANO ROCHA CARMEN FABIOLA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	MEDINA ZARATE MA ALEJANDRA	GTSSA017286	\$ 919.20	30/09/2017	8
M02035	MIRELES SANCHEZ MA GLORIA	GTSSA002096	\$ 2,829.70	30/09/2017	8
M02035	MONTOYA ESCALANTE MAYRA	GTSSA017414	\$ 2,648.70	30/09/2017	8
M02035	MOLINA MARTINEZ MARIA ERICKA	GTSSA017414	\$ 2,648.70	30/09/2017	8
M02035	NICASIO PRECIADO MARTHA PATRICIA	GTSSA002096	\$ 3,449.10	30/09/2017	8
M02035	NICASIO REMIGIO LUCIO ARTURO	GTSSA003081	\$ 919.20	30/09/2017	8
M02035	NUNEZ GUZMAN MARIA ALEJANDRA	GTSSA017414	\$ 1,693.65	30/09/2017	8
M02035	ORTEGA SAUCEDO BRENDA PATRICIA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	ORTIZ HERNANDEZ ELIZABETH	GTSSA002760	\$ 1,723.30	30/09/2017	8
M02035	OVIEDO PEREZ SAN JUANA DE JESUS	GTSSA001121	\$ 1,848.30	30/09/2017	8
M02035	ORTIZ ZUNIGA ROCIO DEL CARMEN	GTSSA002096	\$ 2,829.70	30/09/2017	8
M02035	OROS MOSQUEDA MARTHA LETICIA	GTSSA016994	\$ 1,786.56	30/09/2017	8
M02035	PATINO ARELLANO GABRIELA	GTSSA001121	\$ 1,848.30	30/09/2017	8
M02035	PALACIOS CERVANTES LORENA	GTSSA001092	\$ 402.61	30/09/2017	8
M02035	PARAMO DIAZ ROSA ELENA	GTSSA002096	\$ 1,228.90	30/09/2017	8
M02035	PAREDES JIMENEZ MA GUADALUPE	GTSSA000585	\$ 919.20	30/09/2017	8
M02035	PLANCARTE LOPEZ ALMA ROSA	GTSSA002755	\$ 1,074.25	30/09/2017	8
M02035	PALMA SILVA ALBERTO ALEJANDRO	GTSSA001121	\$ 919.20	30/09/2017	8
M02035	PAREDONES SUCHIL MIRIAM DEL ROCIO	GTSSA002096	\$ 878.04	30/09/2017	8
M02035	PENA LUGO MARIA GUADALUPE	GTSSA000585	\$ 1,719.60	30/09/2017	8
M02035	PEREZ MUNOZ ELIZABETH	GTSSA003081	\$ 1,848.30	30/09/2017	8
M02035	PEREZ QUINTERO MERCEDES ADRIANA	GTSSA002096	\$ 2,648.70	30/09/2017	8
M02035	QUEZADA REYES LUZ MARIA	GTSSA002096	\$ 1,538.60	30/09/2017	8
M02035	RAMOS CABALLERO MA EVANGELINA	GTSSA001915	\$ 1,538.60	30/09/2017	8
M02035	RAMIREZ GONZALEZ JUANA PATRICIA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	RAMIREZ LEON MARISOL	GTSSA004930	\$ 2,277.26	30/09/2017	8
M02035	RAZO MARTINEZ ADRIANA	GTSSA001121	\$ 2,029.30	30/09/2017	8
M02035	RAMIREZ SANTARROSA ANA MARIA	GTSSA001121	\$ 2,648.70	30/09/2017	8
M02035	RAMIREZ SANTARROSA JUANA	GTSSA004930	\$ 1,786.56	30/09/2017	8
M02035	RAMOS SANCHEZ MARGARITA	GTSSA000935	\$ 2,648.70	30/09/2017	8
M02035	RAMIREZ VAZQUEZ MARIA TERESA	GTSSA001121	\$ 2,339.00	30/09/2017	8
M02035	RIVERA BLANCO LAURA	GTSSA002096	\$ 2,339.00	30/09/2017	8
M02035	ROQUE CERVANTES ARELI JUDITH	GTSSA004930	\$ 1,476.86	30/09/2017	8
M02035	RODRIGUEZ LEDESMA MARIA DEL PILAR	GTSSA003600	\$ 2,339.00	30/09/2017	8
M02035	RODRIGUEZ MAYORGA JORGE GUSTAVO	GTSSA003081	\$ 919.20	30/09/2017	8
M02035	RODRIGUEZ RAMIREZ MARIA MARTHA JUANA	GTSSA002096	\$ 1,719.60	30/09/2017	8
M02035	SANTOS AMARO JUANA	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	SANCHEZ GRANADO RUBICELIA	GTSSA000935	\$ 2,648.70	30/09/2017	8
M02035	SANCHEZ PONCE BERTHA ALICIA	GTSSA002096	\$ 2,648.70	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SEGOVIANO ESTRADA GABRIELA	GTSSA002096	\$ 2,029.30	30/09/2017	8
M02035	SUAREZ VILLALOBOS LUIS ALBERTO	GTSSA002813	\$ 464.55	30/09/2017	8
M02035	TAFOYA NAVARRO ROSA ARELI	GTSSA002760	\$ 1,198.13	30/09/2017	8
M02035	TINAJERO RUIZ SANDRA	GTSSA017414	\$ 1,848.30	30/09/2017	8
M02035	TORRES HERNANDEZ BLANCA VERONICA	GTSSA002096	\$ 1,719.60	30/09/2017	8
M02035	TORRES MURILLO SUSANA	GTSSA001121	\$ 2,648.70	30/09/2017	8
M02035	TORRES RAZO MARIA GUADALUPE	GTSSA004003	\$ 464.55	30/09/2017	8
M02035	TRUJILLO GUZMAN MARIA DE LOURDES	GTSSA003081	\$ 1,223.31	30/09/2017	8
M02035	TRUJILLO MARTINEZ ERIKA DEL ROCIO	GTSSA002096	\$ 3,449.10	30/09/2017	8
M02035	VALDIVIA DIAZ MARIA ISABEL	GTSSA002096	\$ 919.20	30/09/2017	8
M02035	VALADEZ FELIPE CYNTHIA	GTSSA003081	\$ 1,440.10	30/09/2017	8
M02035	YANEZ IDUARTE JEAN PAUL	GTSSA000935	\$ 919.20	30/09/2017	8
M02035	ZAVALA ALVAREZ JOSEFINA	GTSSA002760	\$ 671.64	30/09/2017	8
M02035	ZAPIEN MARTINEZ MELANIA	GTSSA003081	\$ 919.20	30/09/2017	8
M02036	ALTAMIRANO CHAVEZ MARISELA	GTSSA002825	\$ 460.78	30/09/2017	8
M02036	AYALA GUTIERREZ LILIANA DEL ROCIO	GTSSA002096	\$ 836.58	30/09/2017	8
M02036	ALBA GARCIA MAYRA ESTELA	GTSSA003105	\$ 1,640.48	30/09/2017	8
M02036	ALMANZA JIMENEZ CECILIA JANET	GTSSA003151	\$ 1,237.88	30/09/2017	8
M02036	ALVAREZ LUNA OLGA LETICIA	GTSSA005106	\$ 1,237.88	30/09/2017	8
M02036	ANDRADE MA TERESA	GTSSA003735	\$ 1,372.51	30/09/2017	8
M02036	ALVAREZ MORALES JUANA	GTSSA001681	\$ 1,640.48	30/09/2017	8
M02036	ALVARADO PIZANO ALEJANDRA	GTSSA003373	\$ 1,904.95	30/09/2017	8
M02036	AMADOR SANCHEZ ERIKA BERENICE	GTSSA005111	\$ 1,237.88	30/09/2017	8
M02036	ALMAGUER TORRES BLANCA ESTELA	GTSSA002101	\$ 2,440.88	30/09/2017	8
M02036	ARENAS ALVAREZ CLAUDIA PATRICIA	GTSSA002393	\$ 2,306.25	30/09/2017	8
M02036	ARREDONDO MARTINEZ MARIA DE LOS ANGELES	GTSSA004703	\$ 1,716.72	30/09/2017	8
M02036	ARREDONDO MANZANO OLGA YAMILA	GTSSA001302	\$ 2,408.72	30/09/2017	8
M02036	ARREDONDO MARTINEZ SUSANA	GTSSA004703	\$ 1,180.79	30/09/2017	8
M02036	ARCE RAMIREZ JOSE GUADALUPE	GTSSA004225	\$ 836.58	30/09/2017	8
M02036	AREBALO RAMIREZ VERONICA	GTSSA001705	\$ 836.58	30/09/2017	8
M02036	ARROYO BARAJAS MARICELA	GTSSA017484	\$ 1,372.51	30/09/2017	8
M02036	ALONSO MARTINEZ ANA LILIA	GTSSA002994	\$ 1,261.18	30/09/2017	8
M02036	ABOYTES PIZANO ADELINA	GTSSA001080	\$ 1,640.48	30/09/2017	8
M02036	ACOSTA VILLANUEVA HILDA MARISOL	GTSSA002755	\$ 1,050.31	30/09/2017	8
M02036	AGUILAR CASTRO NATIVIDAD DEL CARMEN	GTSSA001681	\$ 1,640.48	30/09/2017	8
M02036	AGUILERA MARTINEZ PATRICIA	GTSSA005123	\$ 1,502.35	30/09/2017	8
M02036	AGUILAR TORRESMATA MA DEL SOCORRO	GTSSA003600	\$ 836.58	30/09/2017	8
M02036	BALDERAS AMEZQUITA ERIKA JANETTE	GTSSA003245	\$ 482.34	30/09/2017	8
M02036	BRAVO ACOSTA GABRIELA	GTSSA002755	\$ 2,118.67	30/09/2017	8
M02036	BARRIENTOS MARIA CONCEPCION	GTSSA003600	\$ 2,172.91	30/09/2017	8
M02036	BANDA HERNANDEZ ALMA VERONICA	GTSSA003706	\$ 1,372.51	30/09/2017	8
M02036	BERNAL MEDINA MARIA MARISOL	GTSSA005193	\$ 969.92	30/09/2017	8
M02036	BECERRA VAZQUEZ MA DEL ROCIO	GTSSA003146	\$ 836.58	30/09/2017	8
M02036	BRIEBESCA MIRANDA ELIZABETH	GTSSA005275	\$ 2,437.38	30/09/2017	8
M02036	BOTELLO ALVAREZ MARIA DEL SOCORRO	GTSSA003501	\$ 2,416.76	30/09/2017	8
M02036	CAMARGO COLESIO EVA AURORA	GTSSA001215	\$ 2,440.88	30/09/2017	8
M02036	CHAVEZ GONZALEZ MARIA ELENA	GTSSA002842	\$ 1,604.82	30/09/2017	8
M02036	CASTANEDA GUTIERREZ LUZ MARIA	GTSSA016854	\$ 889.53	30/09/2017	8
M02036	CABRERA HERNANDEZ ARIADNA ESMERALDA	GTSSA003081	\$ 2,172.91	30/09/2017	8
M02036	CAMACHO LOPEZ RAQUEL	GTSSA003151	\$ 782.34	30/09/2017	8
M02036	CALDERON LOPEZ YOLANDA	GTSSA004242	\$ 2,440.88	30/09/2017	8
M02036	CASTRO NAVARRETE BLANCA MARGARITA	GTSSA002656	\$ 2,440.88	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CARMONA ORTEGA MA VIRGINIA	GTSSA002096	\$ 836.58	30/09/2017	8
M02036	CANO RODRIGUEZ AMALIA	GTSSA001442	\$ 1,640.48	30/09/2017	8
M02036	CAMPOS RODRIGUEZ JULIO CESAR	GTSSA003501	\$ 788.34	30/09/2017	8
M02036	CAMARILLO SERNA BLANCA ESTELA	GTSSA002755	\$ 728.75	30/09/2017	8
M02036	CASTANEDA SALAS MARTHA LAURA	GTSSA016726	\$ 2,440.88	30/09/2017	8
M02036	CHAVEZ SAMANO MARICARMEN	GTSSA005123	\$ 1,738.28	30/09/2017	8
M02036	CASTILLO SICARDO MARIA DEL REFUGIO	GTSSA004423	\$ 1,582.74	30/09/2017	8
M02036	CAMACHO UVALLE MA DEL ROSARIO	GTSSA003110	\$ 2,440.88	30/09/2017	8
M02036	CASTRO VEGA RAUL	GTSSA000305	\$ 1,193.33	30/09/2017	8
M02036	CERVANTES RAMIREZ LAURA LILIANA	GTSSA003081	\$ 836.58	30/09/2017	8
M02036	CORNEJO GUZMAN NATALIA	GTSSA004703	\$ 1,448.76	30/09/2017	8
M02036	CORDERO HERNANDEZ IRIANA JEANETTE	GTSSA004930	\$ 2,386.64	30/09/2017	8
M02036	CORPUS RAYAS ANA ISABEL	GTSSA003542	\$ 2,973.31	30/09/2017	8
M02036	CORDOVA RAMIREZ CATALINA	GTSSA001681	\$ 2,172.91	30/09/2017	8
M02036	CRUZ GAMA DELIA DE LA	GTSSA001413	\$ 1,640.48	30/09/2017	8
M02036	DAVALOS ARANDA MARIA DE LOURDES	GTSSA002101	\$ 1,237.88	30/09/2017	8
M02036	DELGADO LOPEZ JORGE LUIS	GTSSA016726	\$ 836.58	30/09/2017	8
M02036	DELGADO LOPEZ MADEL CARMEN	GTSSA001722	\$ 836.58	30/09/2017	8
M02036	ESTRADA MEZA ARACELI	GTSSA004312	\$ 568.26	30/09/2017	8
M02036	ESTRADA MENDOZA SUSANA	GTSSA003723	\$ 2,440.88	30/09/2017	8
M02036	ESPITIA CASTRO MARICELA	GTSSA002842	\$ 2,172.91	30/09/2017	8
M02036	BELMAN GRANADOS TERESITA	GTSSA005111	\$ 1,125.46	30/09/2017	8
M02036	ESQUIVEL AVILA MAYRA	GTSSA001763	\$ 2,440.88	30/09/2017	8
M02036	FAJARDO NEGRETE SANDRA	GTSSA001121	\$ 1,640.48	30/09/2017	8
M02036	FLORES GONZALEZ MA CONCEPCION	GTSSA002405	\$ 836.58	30/09/2017	8
M02036	FLORES LOPEZ BEATRIZ	GTSSA002924	\$ 1,636.98	30/09/2017	8
M02036	FLORES MARTINEZ ALEJANDRA NOHEMI	GTSSA003460	\$ 2,440.88	30/09/2017	8
M02036	FLORES MONTIEL LORENA	GTSSA003192	\$ 1,582.74	30/09/2017	8
M02036	FONSECA MENDEZ ZAIRA MARIA	GTSSA000976	\$ 836.58	30/09/2017	8
M02036	GARCIA ALBA ARTURO	GTSSA003151	\$ 782.34	30/09/2017	8
M02036	GRANADOS AGUILERA MARTHA ALICIA	GTSSA001326	\$ 836.58	30/09/2017	8
M02036	GASCA BAEZA MARIA SOLEDAD	GTSSA001355	\$ 1,640.48	30/09/2017	8
M02036	GAYTAN GAVINA LETICIA	GTSSA004283	\$ 836.58	30/09/2017	8
M02036	GARCIA HURTADO ROSA ELVA	GTSSA001915	\$ 2,172.91	30/09/2017	8
M02036	GAITAN HERNANDEZ SUSANA	GTSSA003414	\$ 1,104.55	30/09/2017	8
M02036	GAYTAN NINO MA DEL CARMEN	GTSSA003525	\$ 1,104.55	30/09/2017	8
M02036	GARCIA ORDUNO FABIOLA	GTSSA003052	\$ 2,440.88	30/09/2017	8
M02036	GALVAN PEREZ ANTONIA	GTSSA002463	\$ 530.58	30/09/2017	8
M02036	GARCIA RIOS IMELDA	GTSSA001343	\$ 1,104.55	30/09/2017	8
M02036	GRANADOS SAUCILLO MA ALEJANDRA	GTSSA001121	\$ 836.58	30/09/2017	8
M02036	GARCIA SALAZAR ANGELES GABRIELA	GTSSA016866	\$ 1,421.96	30/09/2017	8
M02036	GAMEZ VIDAL ROSA	GTSSA003460	\$ 1,640.48	30/09/2017	8
M02036	GONZALEZ CUEVAS VIOLETA	GTSSA003291	\$ 969.92	30/09/2017	8
M02036	GONZALEZ GOMEZ MARIA DEL SAGRARIO	GTSSA003414	\$ 1,640.48	30/09/2017	8
M02036	GONZALEZ HERNANDEZ JAQUELINA	GTSSA016731	\$ 2,437.38	30/09/2017	8
M02036	GONZALEZ JIMENEZ LILIANA	GTSSA004703	\$ 1,050.31	30/09/2017	8
M02036	GOMEZ VELAZQUEZ VIRGINIA	GTSSA002096	\$ 836.58	30/09/2017	8
M02036	GUZMAN GUTIERREZ FABIOLA	GTSSA003052	\$ 2,440.88	30/09/2017	8
M02036	GUZMAN MENDEZ NERI	GTSSA016825	\$ 1,582.74	30/09/2017	8
M02036	HERNANDEZ CORTEZ ILIANA	GTSSA003093	\$ 1,640.48	30/09/2017	8
M02036	HERNANDEZ GUTIERREZ MARIA DEL ROSARIO	GTSSA005123	\$ 2,172.91	30/09/2017	8
M02036	HERNANDEZ HERRERA VERONICA	GTSSA000771	\$ 1,372.51	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ RIVERA ANABEL	GTSSA002096	\$ 1,856.71	30/09/2017	8
M02036	HERNANDEZ RIVERA NALLELY GUADALUPE	GTSSA001290	\$ 1,904.95	30/09/2017	8
M02036	HERNANDEZ VENEGAS LUZ MA	GTSSA002294	\$ 1,066.51	30/09/2017	8
M02036	IGLESIAS MARTINEZ ALMA ANGELICA	GTSSA003081	\$ 836.58	30/09/2017	8
M02036	JIMENEZ ORTIZ MARIA EUGENIA	GTSSA004930	\$ 2,386.64	30/09/2017	8
M02036	LANDIN SANTANA LETICIA	GTSSA001413	\$ 1,640.48	30/09/2017	8
M02036	LEIJA GALLEGOS MA BEATRIZ	GTSSA004423	\$ 782.34	30/09/2017	8
M02036	LINO GONZALEZ CLAUDIA MARIBEL	GTSSA001355	\$ 1,640.48	30/09/2017	8
M02036	LOPEZ LOPEZ LUZ ADRIANA	GTSSA002574	\$ 1,372.51	30/09/2017	8
M02036	LOPEZ MORALES ISIDRA	GTSSA004312	\$ 568.26	30/09/2017	8
M02036	LOZANO MUNIZ JUANA LUCIA	GTSSA016726	\$ 2,440.88	30/09/2017	8
M02036	LOPEZ REYES RUBEN	GTSSA004283	\$ 836.58	30/09/2017	8
M02036	LOZA RODRIGUEZ JOSE REFUGIO	GTSSA002236	\$ 2,887.04	30/09/2017	8
M02036	LOPEZ RAMOS YURIDIA	GTSSA016726	\$ 2,400.68	30/09/2017	8
M02036	LOPEZ TAFOLLA CLAUDIA EDITH	GTSSA002895	\$ 2,038.28	30/09/2017	8
M02036	LUNA MARTINEZ CARINA	GTSSA001302	\$ 1,340.35	30/09/2017	8
M02036	LUNA VILLAGOMEZ MARIA TRINIDAD	GTSSA005106	\$ 2,306.25	30/09/2017	8
M02036	MARES ALCALA GLORIA	GTSSA002900	\$ 460.78	30/09/2017	8
M02036	MARTINEZ FARFAN MA GUILLERMINA HORTENCIA	GTSSA000655	\$ 1,372.51	30/09/2017	8
M02036	MACIAS GRANADOS MARTINA	GTSSA001290	\$ 1,104.55	30/09/2017	8
M02036	MARTINEZ MUNOZ CRUZ ADRIANA	GTSSA002463	\$ 1,640.48	30/09/2017	8
M02036	MARQUEZ MONJARAZ MA MARTHA	GTSSA001302	\$ 1,640.48	30/09/2017	8
M02036	MAVING MENDEZ MIREISA	GTSSA003245	\$ 460.80	30/09/2017	8
M02036	MALDONADO NAVARRO LAURA	GTSSA005280	\$ 380.40	30/09/2017	8
M02036	MARTINEZ NEGRETE ROSALBA	GTSSA004930	\$ 2,386.64	30/09/2017	8
M02036	MANZO PIZANO JUANA	GTSSA017484	\$ 1,237.88	30/09/2017	8
M02036	MEZA AGUILERA MA ROCIO	GTSSA016994	\$ 782.34	30/09/2017	8
M02036	MERCADO GUZMAN MA ARACELIS	GTSSA004283	\$ 836.58	30/09/2017	8
M02036	MEDINA LIMAS KARINA ANDREA	GTSSA001734	\$ 1,372.51	30/09/2017	8
M02036	MEDINA MARTINEZ LILIA	GTSSA000795	\$ 2,145.47	30/09/2017	8
M02036	MEJIA PALOALTO MARITZA	GTSSA003414	\$ 3,942.69	30/09/2017	8
M02036	MIRELES CARDONA MARIO	GTSSA003134	\$ 836.58	30/09/2017	8
M02036	MOSQUEDA COYOTE LORENA	GTSSA004225	\$ 836.58	30/09/2017	8
M02036	MORALES HERNANDEZ ANA LUISA	GTSSA016726	\$ 2,400.68	30/09/2017	8
M02036	MONREAL LOPEZ GLORIA INES	GTSSA003081	\$ 2,440.88	30/09/2017	8
M02036	MOLINA MARTINEZ MARIA DE LOS ANGELES	GTSSA004225	\$ 1,636.98	30/09/2017	8
M02036	MUNOZ MARTINEZ MA ALEJANDRA	GTSSA000853	\$ 1,613.36	30/09/2017	8
M02036	NUNEZ MORENO MA DEL ROCIO	GTSSA016726	\$ 1,864.75	30/09/2017	8
M02036	OCTAVO CARRILLO SARA	GTSSA003694	\$ 1,372.51	30/09/2017	8
M02036	OLVERA DOMINGUEZ SERGIO RUBEN	GTSSA004283	\$ 1,636.98	30/09/2017	8
M02036	ORTEGA JIMENEZ MARCELA	GTSSA001121	\$ 836.58	30/09/2017	8
M02036	OJEDA OLVERA LISBED ALEJANDRA	GTSSA003052	\$ 1,640.48	30/09/2017	8
M02036	PANIAGUA LOPEZ MARISOL	GTSSA003402	\$ 1,080.43	30/09/2017	8
M02036	PALOMARES MORALES ANGELICA MARIA	GTSSA001302	\$ 2,440.88	30/09/2017	8
M02036	PATINO REYES VICTOR	GTSSA000824	\$ 1,640.48	30/09/2017	8
M02036	PERALES BARCENAS PAOLA	GTSSA001302	\$ 3,209.12	30/09/2017	8
M02036	PEREZ MORALES LUZ ADRIANA	GTSSA003081	\$ 2,172.91	30/09/2017	8
M02036	PEREZ MOJICA MARINA	GTSSA002690	\$ 2,172.91	30/09/2017	8
M02036	PEREZ TAPIA MARICHELO	GTSSA016866	\$ 621.56	30/09/2017	8
M02036	PICON BARRIENTOS LAURA RAQUEL	GTSSA016994	\$ 1,318.27	30/09/2017	8
M02036	PONTON PENA YOLANDA GREGORIA	GTSSA004423	\$ 1,582.74	30/09/2017	8
M02036	RANGEL HERNANDEZ TERESA	GTSSA003600	\$ 1,356.43	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAZO JIMENEZ BEATRIZ ADRIANA	GTSSA001681	\$ 836.58	30/09/2017	8
M02036	RAMIREZ PELAGIO YOLANDA	GTSSA002912	\$ 460.78	30/09/2017	8
M02036	RAMIREZ RAMIREZ MIREYA	GTSSA003600	\$ 1,104.55	30/09/2017	8
M02036	RAMIREZ SANCHEZ TRINIDAD	GTSSA001751	\$ 836.58	30/09/2017	8
M02036	REGALADO RIOS ROBERTO ANTONIO	GTSSA002883	\$ 1,502.35	30/09/2017	8
M02036	RIVERA ALFARO BALTAZAR ISIDRA	GTSSA016726	\$ 836.58	30/09/2017	8
M02036	RIOS ALCALA MA GUADALUPE	GTSSA016726	\$ 1,640.48	30/09/2017	8
M02036	RIVERA QUEVEDO MARIA MAGDALENA	GTSSA004423	\$ 380.39	30/09/2017	8
M02036	RIOS TAPIA LETICIA	GTSSA001763	\$ 2,440.88	30/09/2017	8
M02036	ROBLEDO ALTAMIRANO SANDRA AIDEE	GTSSA016726	\$ 836.58	30/09/2017	8
M02036	ROJAS ALVAREZ YOLANDA	GTSSA003151	\$ 782.34	30/09/2017	8
M02036	ROSALES BRAVO ESTELA	GTSSA001710	\$ 541.17	30/09/2017	8
M02036	RODRIGUEZ CORONA EMMA EDITH	GTSSA001302	\$ 262.78	30/09/2017	8
M02036	RODRIGUEZ DIAZ LAURA JANET	GTSSA001710	\$ 809.46	30/09/2017	8
M02036	RODRIGUEZ ESPINOZA CLAUDIA ARACELI	GTSSA003151	\$ 1,237.88	30/09/2017	8
M02036	RODRIGUEZ ESCAMILLA JUANA ANGELICA	GTSSA002970	\$ 1,636.98	30/09/2017	8
M02036	ROMERO JUAN CARLOS	GTSSA003443	\$ 2,440.88	30/09/2017	8
M02036	ROARO MORENO ANA CRISTINA	GTSSA000585	\$ 380.39	30/09/2017	8
M02036	RODRIGUEZ ORTIZ MAYRA LUCERO	GTSSA003081	\$ 836.58	30/09/2017	8
M02036	RODRIGUEZ PEREZ YOLANDA	GTSSA003151	\$ 482.34	30/09/2017	8
M02036	ROMERO RIVERA OLGA	GTSSA001343	\$ 1,372.51	30/09/2017	8
M02036	RODRIGUEZ VILLAVICENCIO GLADYS MINERVA	GTSSA000013	\$ 1,636.98	30/09/2017	8
M02036	RUIZ LORENZO DIANA LIZBETH	GTSSA004225	\$ 530.58	30/09/2017	8
M02036	RUIZ MONROY MARICELA	GTSSA001092	\$ 1,421.96	30/09/2017	8
M02036	SALGADO ARRIOLA OLIVIA	GTSSA001442	\$ 2,172.91	30/09/2017	8
M02036	SANCHEZ BALDERAS AURA YOVANA	GTSSA001990	\$ 2,038.28	30/09/2017	8
M02036	SANCHEZ CERVANTES MARTHA VERONICA	GTSSA003151	\$ 782.34	30/09/2017	8
M02036	SALINAS CASTANEDA RUFINA	GTSSA005111	\$ 1,104.55	30/09/2017	8
M02036	SANCHEZ HERNANDEZ MARIA MONSERRAT	GTSSA004283	\$ 1,640.48	30/09/2017	8
M02036	SALINAS MILLAN MARIA VERONICA	GTSSA001635	\$ 1,368.66	30/09/2017	8
M02036	SANCHEZ NAVARRO MARIA GABRIELA	GTSSA001384	\$ 836.58	30/09/2017	8
M02036	SALINAS RAMOS MA DOLORES MARTINA	GTSSA002451	\$ 1,582.74	30/09/2017	8
M02036	SANTILLAN SAAVEDRA MARIA GUADALUPE	GTSSA004225	\$ 836.58	30/09/2017	8
M02036	SANCHEZ SANCHEZ GUADALUPE GEORGINA	GTSSA016726	\$ 836.58	30/09/2017	8
M02036	SANTIBANEZ TORRES MARISOL	GTSSA002755	\$ 701.95	30/09/2017	8
M02036	SERVIN MORALES ZAYRA ABIGAIL	GTSSA003776	\$ 1,640.48	30/09/2017	8
M02036	SEVILLA REYES EVA CONCEPCION	GTSSA000696	\$ 2,440.88	30/09/2017	8
M02036	SILVA GONZALEZ MARTHA ERICKA	GTSSA003320	\$ 1,505.85	30/09/2017	8
M02036	SOLIS BARBOSA MARIA GLORIA	GTSSA003600	\$ 836.58	30/09/2017	8
M02036	SOTELO CAMACHO CLAUDIA BERENICE	GTSSA003793	\$ 621.56	30/09/2017	8
M02036	SOTO HERNANDEZ JUANA BERENICE	GTSSA004814	\$ 1,180.79	30/09/2017	8
M02036	SOTO LOPEZ GUADALUPE ISABEL	GTSSA002854	\$ 460.78	30/09/2017	8
M02036	SOLORZANO RAMIREZ MARIBEL	GTSSA004225	\$ 836.58	30/09/2017	8
M02036	TAPIA HERNANDEZ JUANA ERIKA	GTSSA001215	\$ 1,640.48	30/09/2017	8
M02036	TREJO LOPEZ CLAUDIA JEANNETTE	GTSSA003151	\$ 1,582.74	30/09/2017	8
M02036	TREJO RESENDIZ ARACELI	GTSSA004930	\$ 2,386.64	30/09/2017	8
M02036	TREJO RODRIGUEZ FABIOLA	GTSSA004703	\$ 1,716.72	30/09/2017	8
M02036	TORRES CAMARENA MARTHA EVELIN	GTSSA003245	\$ 1,421.96	30/09/2017	8
M02036	TOLEDO GARCIA ALEJANDRA	GTSSA005106	\$ 701.95	30/09/2017	8
M02036	TORRES GARCIA LORENA LILIANA	GTSSA003216	\$ 1,582.74	30/09/2017	8
M02036	TORRES GONZALEZ LILIA MARCELA	GTSSA002900	\$ 782.34	30/09/2017	8
M02036	TRUJILLO GALLEGOS GUADALUPE	GTSSA001092	\$ 621.56	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ ALVARADO SANDRA	GTSSA002813	\$ 1,264.68	30/09/2017	8
M02036	VALENZUELA DIAZ ALMA IRENE	GTSSA002690	\$ 1,636.98	30/09/2017	8
M02036	VALADEZ GODINEZ FERNANDA	GTSSA003122	\$ 836.58	30/09/2017	8
M02036	VAZQUEZ HERNANDEZ BLANCA SILVIA	GTSSA002376	\$ 1,093.65	30/09/2017	8
M02036	VAZQUEZ HERRERA MARTHA ANGELICA	GTSSA002101	\$ 788.34	30/09/2017	8
M02036	VARGAS M GREGORIA	GTSSA002410	\$ 701.95	30/09/2017	8
M02036	VALDIVIA PACHECO JOSE MANUEL	GTSSA002480	\$ 801.19	30/09/2017	8
M02036	VALADEZ RANGEL YAHIDA	GTSSA001681	\$ 2,440.88	30/09/2017	8
M02036	VENTURA ACOSTA LAURA	GTSSA002784	\$ 460.78	30/09/2017	8
M02036	VELAZQUEZ SANCHEZ MARIA GLORIA	GTSSA004435	\$ 1,184.29	30/09/2017	8
M02036	VELAZQUEZ SILVA IMELDA	GTSSA002516	\$ 798.55	30/09/2017	8
M02036	VILLALOBOS CERVANTES MARIA DEL CARMEN	GTSSA002895	\$ 836.58	30/09/2017	8
M02036	VIDAL GARCIA ARACELI	GTSSA005106	\$ 2,038.28	30/09/2017	8
M02036	ZARATE GOMEZ ADRIANA	GTSSA003081	\$ 1,104.55	30/09/2017	8
M02036	ZAVALA HERNANDEZ OFELIA	GTSSA003636	\$ 1,324.27	30/09/2017	8
M02036	ZARATE TINAJERO VERONICA ARACELY	GTSSA001331	\$ 1,372.51	30/09/2017	8
M02038	AMEZCUA GUZMAN GENARO	GTSSA000935	\$ 2,209.98	30/09/2017	1
M02038	CHAVEZ TORRES MARIANA DE LA SOLEDAD	GTSSA002101	\$ 1,374.12	30/09/2017	1
M02038	HERNANDEZ HIDALGO MA DE LOURDES	GTSSA002101	\$ 847.38	30/09/2017	1
M02038	SANDOVAL PALOMARES TATIANA	GTSSA003081	\$ 811.98	30/09/2017	1
M02038	TORRES PEREZ FRANCISCO JAVIER	GTSSA001454	\$ 847.38	30/09/2017	1
M02040	ARRIAGA MASCORRO DELIA DEL ROCIO	GTSSA002096	\$ 893.94	30/09/2017	8
M02040	AVILA MACIAS MARIA DEL ROCIO	GTSSA002096	\$ 893.94	30/09/2017	8
M02040	CARMONA CARRERA FABIOLA	GTSSA002096	\$ 596.94	30/09/2017	8
M02040	CORTES VILLANUEVA VERONICA	GTSSA002096	\$ 893.94	30/09/2017	8
M02040	PALMA RAMIREZ AMALIA	GTSSA003081	\$ 2,288.21	30/09/2017	8
M02040	PONCE BARRON MARISELA	GTSSA002405	\$ 893.94	30/09/2017	8
M02040	RODRIGUEZ LOPEZ GABRIELA	GTSSA003081	\$ 893.94	30/09/2017	8
M02047	ELIZONDO HERMOSILLO MARTHA ELENA	GTSSA002096	\$ 2,321.52	30/09/2017	8
M02047	TORRES MENCHACA MA ANGELICA	GTSSA002096	\$ 2,077.52	30/09/2017	8
M02048	ESPITIA REGALADO MA NATIVIDAD DEL SOCORRO	GTSSA002101	\$ 1,587.48	30/09/2017	8
M02048	HERNANDEZ ESTRADA ROGELIO	GTSSA002096	\$ 787.08	30/09/2017	8
M02048	LANDIN RIVERA MA BERTHA	GTSSA002096	\$ 2,316.38	30/09/2017	8
M02048	ORTIZ BRIBIESCA MA ANTONIA	GTSSA003600	\$ 787.08	30/09/2017	8
M02049	ALMAZAN REYES ELIZABETH	GTSSA004423	\$ 986.46	30/09/2017	8
M02049	ANGELES CERRO BLANCO SILVIA	GTSSA001302	\$ 1,015.34	30/09/2017	8
M02049	AGUILAR ARTEAGA ISRAEL	GTSSA001092	\$ 528.82	30/09/2017	8
M02049	AGUIRRE LOPEZ LAURA CECILIA	GTSSA003233	\$ 1,823.83	30/09/2017	8
M02049	BONILLA RINCON JOSE DE JESUS	GTSSA000935	\$ 1,061.10	30/09/2017	8
M02049	ELIAS CORONADO MONICA PATRICIA	GTSSA017291	\$ 1,061.10	30/09/2017	8
M02049	FLORES VAZQUEZ EVA MICHEL ALEJANDRA	GTSSA003600	\$ 2,699.60	30/09/2017	8
M02049	FUENTES SANTANA LETICIA	GTSSA004283	\$ 1,861.50	30/09/2017	8
M02049	HURTADO SERRATOS DULCE MARIA GUADALUPE	GTSSA004312	\$ 1,061.10	30/09/2017	8
M02049	LICEA RONCES CECILIA	GTSSA017250	\$ 3,005.60	30/09/2017	8
M02049	LOPEZ MEDINA MARTHA GABRIELA	GTSSA003245	\$ 986.46	30/09/2017	8
M02049	MANCILLA ESCOBAR MA DE LOURDES	GTSSA002690	\$ 1,861.50	30/09/2017	8
M02049	MARQUEZ JUAREZ SOFIA VERONICA	GTSSA003542	\$ 3,005.60	30/09/2017	8
M02049	ORTEGA DURAN HUGO	GTSSA001215	\$ 1,486.86	30/09/2017	8
M02049	REEVES AGUIRRE CLAUDIA CITLALLY	GTSSA003600	\$ 1,442.47	30/09/2017	8
M02049	SALAZAR PRADO BERTHA	GTSSA016714	\$ 2,624.23	30/09/2017	8
M02059	ALBARRAN FUENTES NOE	GTSSA003052	\$ 787.08	30/09/2017	8
M02059	AVALOS GARCIA JULIO CESAR	GTSSA002656	\$ 787.08	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	ARIAS CORONA ALEJANDRO	GTSSA004703	\$ 372.89	30/09/2017	8
M02059	BAUTISTA MURILLO ROSA MARIA	GTSSA003081	\$ 1,587.48	30/09/2017	8
M02059	CABRERA CEDILLO JUAN CARLOS	GTSSA016726	\$ 1,587.48	30/09/2017	8
M02059	CARREON CANTERO MARGARITA	GTSSA017443	\$ 850.38	30/09/2017	8
M02059	FRANCO SANCHEZ JOSE LUIS	GTSSA003081	\$ 2,316.38	30/09/2017	8
M02059	FUENTES MANZANO JHOANA BERENICE	GTSSA001302	\$ 787.08	30/09/2017	8
M02059	GUZMAN MENDEZ MARA ELVIA NEFERTITI	GTSSA003151	\$ 787.08	30/09/2017	8
M02059	JUAREZ ARVIZU ANITA	GTSSA000585	\$ 1,515.98	30/09/2017	8
M02059	LOPEZ GONZALEZ ISMAEL	GTSSA004283	\$ 1,515.98	30/09/2017	8
M02059	MARTINEZ GONZALEZ MONTSERRAT	GTSSA001466	\$ 1,229.27	30/09/2017	8
M02059	MORALES CUEVAS JOSE	GTSSA005106	\$ 664.45	30/09/2017	8
M02059	NARVAEZ LEMUS RICARDO	GTSSA003600	\$ 1,515.98	30/09/2017	8
M02059	ORTIZ BRIBIESCAS JUAN ANTONIO	GTSSA002690	\$ 1,587.48	30/09/2017	8
M02059	ORTIZ ZUNIGA CARLOS ROMAN	GTSSA002096	\$ 2,073.41	30/09/2017	8
M02059	PEREZ NUNEZ DANIEL	GTSSA003600	\$ 2,316.38	30/09/2017	8
M02059	PICON RAMIREZ ALICIA	GTSSA001290	\$ 1,489.15	30/09/2017	8
M02059	RAZO QUINTANILLA JUAN CARLOS	GTSSA001623	\$ 787.08	30/09/2017	8
M02059	RAMIREZ VIEYRA SANJUANA	GTSSA003151	\$ 1,466.24	30/09/2017	8
M02059	RIZO MURILLO JOSE NABOR	GTSSA002096	\$ 787.08	30/09/2017	8
M02059	RODRIGUEZ TREJO JULIO CESAR	GTSSA004312	\$ 787.08	30/09/2017	8
M02059	SANCHEZ BAEZA RICARDO	GTSSA003151	\$ 787.08	30/09/2017	8
M02059	SANCHEZ DURAN MARTHA MONICA	GTSSA002096	\$ 787.08	30/09/2017	8
M02059	VALDIVIA MARTINEZ MARIANA	GTSSA002451	\$ 1,164.85	30/09/2017	8
M02059	ZARAGOZA MADRIGAL ABEL	GTSSA017484	\$ 737.34	30/09/2017	8
M02066	ARAUJO BECERRA ROSALBA	GTSSA004312	\$ 1,662.96	30/09/2017	8
M02066	CELIO GRANADOS SOFIA	GTSSA001623	\$ 2,506.26	30/09/2017	8
M02066	CUELLAR PEREZ ALMA GRACIELA	GTSSA003151	\$ 805.98	30/09/2017	8
M02066	DURAN GARCIA GUADALUPE	GTSSA001121	\$ 862.56	30/09/2017	8
M02066	GARCIA FUENTES MARTIN SALVADOR	GTSSA003373	\$ 1,705.86	30/09/2017	8
M02066	GASPAR LAZARO LINEE	GTSSA005106	\$ 1,718.82	30/09/2017	8
M02066	GONZALEZ MURILLO MA SOLEDAD	GTSSA017250	\$ 862.56	30/09/2017	8
M02066	GONZALEZ RESENDIZ MA DOLORES	GTSSA003600	\$ 1,143.66	30/09/2017	8
M02066	GONZALEZ SOLORZANO JOSEFINA	GTSSA003052	\$ 2,225.16	30/09/2017	8
M02066	MEDINA ALBARRAN BEATRIZ	GTSSA004283	\$ 862.56	30/09/2017	8
M02066	NAVARRO GLORIA	GTSSA003151	\$ 805.98	30/09/2017	8
M02066	NIEVES HERNANDEZ MAISABEL	GTSSA004312	\$ 2,506.26	30/09/2017	8
M02066	ORTEGA ORTEGA VIOLETA	GTSSA002690	\$ 1,662.96	30/09/2017	8
M02066	ORTEGA ZAVALA GLORIA	GTSSA001215	\$ 1,705.86	30/09/2017	8
M02066	PALACIOS GARCIA ESPERANZA	GTSSA003151	\$ 805.98	30/09/2017	8
M02066	PEREA RAMIREZ MARIA DEL REFUGIO	GTSSA017414	\$ 721.65	30/09/2017	8
M02066	PINA LUNA MONICA	GTSSA004423	\$ 1,184.73	30/09/2017	8
M02066	RAMIREZ ANA MARIA	GTSSA003542	\$ 1,944.06	30/09/2017	8
M02066	RIVAS GASCA ROSA MARTHA	GTSSA017262	\$ 1,143.66	30/09/2017	8
M02066	SALAS CABRERA MIRIAM SOLEDAD	GTSSA004312	\$ 862.56	30/09/2017	8
M02066	SAAVEDRA PEREZ MA DE LOS ANGELES	GTSSA003600	\$ 2,506.26	30/09/2017	8
M02066	TORRES RAMIREZ MA ELENA ANDREA	GTSSA004312	\$ 1,705.86	30/09/2017	8
M02066	VALADEZ VIZGUERRA ANGELICA ANALLELY	GTSSA002656	\$ 2,859.90	30/09/2017	8
M02066	VEGA HERNANDEZ LETICIA	GTSSA005106	\$ 721.65	30/09/2017	8
M02066	ZAVALA GARCIA MA DE LOURDES	GTSSA002755	\$ 862.56	30/09/2017	8
M03004	BRAVO MENDOZA MA GUADALUPE	GTSSA002410	\$ 721.65	30/09/2017	8
M03004	ESPINOSA MARTINEZ ESPERANZA JUDITH	GTSSA016690	\$ 862.56	30/09/2017	8
M03004	GARNELO GARCIA ROSA MARIA	GTSSA002294	\$ 1,437.72	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MORADO ANGUIANO OBDULIA	GTSSA002574	\$ 2,225.16	30/09/2017	8
M03006	CAMPOS BARAJAS JUAN	GTSSA001652	\$ 1,515.98	30/09/2017	8
M03006	GARCIA AMARO GILDARDO MIGUEL	GTSSA003600	\$ 787.08	30/09/2017	8
M03006	GARCIA MARTINEZ GERARDO	GTSSA003081	\$ 2,316.38	30/09/2017	8
M03006	GARCIA MORALES MARIO ENRIQUE	GTSSA002101	\$ 1,273.01	30/09/2017	8
M03006	LANDIN ZARATE JUAN MANUEL	GTSSA001010	\$ 1,464.85	30/09/2017	8
M03006	MACIAS ESPINOSA GUSTAVO	GTSSA003151	\$ 895.28	30/09/2017	8
M03006	NILA ESPINOZA FELIPE	GTSSA003151	\$ 737.34	30/09/2017	8
M03006	RODRIGUEZ MARTINEZ JUAN DANIEL	GTSSA002101	\$ 2,316.38	30/09/2017	8
M03006	ROSAS MENDOZA RENATO	GTSSA001121	\$ 1,830.45	30/09/2017	8
M03006	SILVA OCHOA MANUEL	GTSSA001121	\$ 787.08	30/09/2017	8
M03006	TOVAR CERRITO JOSE MANUEL	GTSSA001121	\$ 787.08	30/09/2017	8
M03006	TORRES GUERRERO JUANA EDITH	GTSSA003081	\$ 1,515.98	30/09/2017	8
M03019	AGUADO BAUTISTA SUSANA	GTSSA017525	\$ 443.70	30/09/2017	8
M03019	RODRIGUEZ PRIETO PATRICIA	GTSSA003245	\$ 990.20	30/09/2017	8
M03021	GONZALEZ HORTA JOSE LUIS	GTSSA003081	\$ 775.92	30/09/2017	8
M03021	ROMERO HERNANDEZ VICENTE	GTSSA003081	\$ 775.92	30/09/2017	8
M03022	FUENTES ROSALES JOSE JESUS	GTSSA001623	\$ 2,852.18	30/09/2017	8
M03022	VARELA CHAVEZ SERGIO JORGE	GTSSA001652	\$ 774.36	30/09/2017	8
M03023	GARCIA MIRANDA MIGUEL ANGEL	GTSSA004225	\$ 1,499.74	30/09/2017	8
M01004	ABRAHAM MANCILLA SEVERO MANUEL	GTSSA001454	\$ 62.50	30/09/2017	1
M01004	AVECILLA HERNANDEZ ALEJANDRO ANOEL	GTSSA017530	\$ 375.00	30/09/2017	1
M01004	ARREDONDO SANDOVAL CAROLINA	GTSSA001652	\$ 675.00	30/09/2017	1
M01004	AGUILAR GARCIA FAUSTINO	GTSSA001454	\$ 675.00	30/09/2017	1
M01004	AGUILAR NIETO JOSE SALVADOR	GTSSA002101	\$ 525.00	30/09/2017	1
M01004	BARRERA GOMEZ JOSE DANIEL	GTSSA002101	\$ 675.00	30/09/2017	1
M01004	BARRERA GOMEZ JOSE LUIS	GTSSA003233	\$ 1,475.40	30/09/2017	1
M01004	BARRERA MARTINEZ VICTOR MANUEL	GTSSA001652	\$ 675.00	30/09/2017	1
M01004	BUSTAMANTE ESPINOZA MARISELA	GTSSA000766	\$ 1,734.60	30/09/2017	1
M01004	CASTRO DOMINGUEZ MARGARITA	GTSSA004650	\$ 1,400.40	30/09/2017	1
M01004	CAMPOS LIRA MA ESTHER	GTSSA017542	\$ 375.00	30/09/2017	1
M01004	CASTILLO SEPULVEDA NATALIA	GTSSA000766	\$ 934.20	30/09/2017	1
M01004	CHAVEZ TOVAR PONCIANO	GTSSA002101	\$ 2,352.60	30/09/2017	1
M01004	CARRILLO ZAMORA DAMASO RAFAEL	GTSSA003233	\$ 675.00	30/09/2017	1
M01004	CORTES AGUIRRE GLORIA	GTSSA017530	\$ 600.00	30/09/2017	1
M01004	CORNEJO CRUZ ARTURO	GTSSA003233	\$ 675.00	30/09/2017	1
M01004	CONTRERAS LOZANO ALBERTO	GTSSA002615	\$ 1,325.40	30/09/2017	1
M01004	CORONEL REYES JOEL	GTSSA002101	\$ 300.00	30/09/2017	1
M01004	CORTES VEGA EDUARDO	GTSSA000310	\$ 112.50	30/09/2017	1
M01004	DOMINGUEZ LEAL LUIS ENRIQUE	GTSSA002615	\$ 525.00	30/09/2017	1
M01004	DURAN ANDRADE GILDARDO	GTSSA017414	\$ 3,153.00	30/09/2017	1
M01004	ESPINOZA DELGADO FRANCISCO	GTSSA017414	\$ 1,475.40	30/09/2017	1
M01004	ESQUIVIAS CORTES JUAN JORGE	GTSSA002096	\$ 525.00	30/09/2017	1
M01004	ESQUIVEL GOMEZ J ELOY	GTSSA002101	\$ 675.00	30/09/2017	1
M01004	FLORES RAMIREZ DANIEL	GTSSA000766	\$ 1,159.20	30/09/2017	1
M01004	GARZA AVILA JORGE	GTSSA000766	\$ 1,959.60	30/09/2017	1
M01004	GARCIA MUNOZ JORGE	GTSSA001454	\$ 800.40	30/09/2017	1
M01004	GARCIA RANGEL GAMALIEL	GTSSA002101	\$ 675.00	30/09/2017	1
M01004	GONZALEZ CANSINO PABLO	GTSSA001290	\$ 3,153.00	30/09/2017	1
M01004	GONZALEZ CAMPOS HUGO ALBERTO	GTSSA002101	\$ 675.00	30/09/2017	1
M01004	GOMEZ GARCIA CLAUDIA	GTSSA017542	\$ 525.00	30/09/2017	1
M01004	GONZALEZ GUZMAN FERNANDO	GTSSA003361	\$ 375.00	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GONZALEZ GRANADOS MA ROSARIO	GTSSA017542	\$ 675.00	30/09/2017	1
M01004	GOMEZ VARGAS JOSE IVAN	GTSSA001652	\$ 559.20	30/09/2017	1
M01004	GUTIERREZ CAMPOS MIGUEL ANGEL	GTSSA004650	\$ 1,475.40	30/09/2017	1
M01004	GUTIERREZ CASTRO HUGO ENRIQUE	GTSSA004650	\$ 600.00	30/09/2017	1
M01004	GUTIERREZ RODRIGUEZ JOSE IGNACIO	GTSSA004650	\$ 600.00	30/09/2017	1
M01004	GUIDO RAMIREZ SILVERIO	GTSSA000766	\$ 1,400.40	30/09/2017	1
M01004	GUTIERREZ VARGAS EDITH CRISTINA	GTSSA001454	\$ 300.00	30/09/2017	1
M01004	HERRING CHAVEZ JUAN CARLOS	GTSSA002101	\$ 675.00	30/09/2017	1
M01004	HERRERA HUTTERER DAVID	GTSSA017530	\$ 525.00	30/09/2017	1
M01004	HERNANDEZ RODRIGUEZ JUAN MANUEL	GTSSA002101	\$ 675.00	30/09/2017	1
M01004	HURTADO CERVANTES GUADALUPE	GTSSA004650	\$ 1,159.20	30/09/2017	1
M01004	HURTADO GARCIA RODOLFO	GTSSA001290	\$ 675.00	30/09/2017	1
M01004	JACINTO ROCHA FRANCISCO	GTSSA002101	\$ 2,352.60	30/09/2017	1
M01004	JAIME RIOS J JESUS	GTSSA001652	\$ 600.00	30/09/2017	1
M01004	JAIME RODRIGUEZ SALVADOR	GTSSA001652	\$ 675.00	30/09/2017	1
M01004	JIMENEZ MOTA JUAN MANUEL	GTSSA017414	\$ 3,153.00	30/09/2017	1
M01004	JIMENEZ SALGADO MARCO ANTONIO LEOBARDO	GTSSA002282	\$ 2,352.60	30/09/2017	1
M01004	JORDAN PEREZ BENJAMIN	GTSSA002101	\$ 300.00	30/09/2017	1
M01004	LLANOS Y LAZARO MARIA BEGONA	GTSSA003361	\$ 1,400.40	30/09/2017	1
M01004	LARA LONA ELIA	GTSSA001454	\$ 375.00	30/09/2017	1
M01004	LARA MADRIGAL MARTHA LORENA	GTSSA017472	\$ 300.00	30/09/2017	1
M01004	LEMUS CABRERA RICARDO	GTSSA004650	\$ 600.00	30/09/2017	1
M01004	LEDESMA LOPEZ PATRICIA	GTSSA004650	\$ 1,159.20	30/09/2017	1
M01004	LEON SUAREZ MANUEL	GTSSA003361	\$ 1,475.40	30/09/2017	1
M01004	LORENZINI GONZALEZ GUILLERMO	GTSSA001454	\$ 300.00	30/09/2017	1
M01004	LOPEZ GARCES VICTOR MANUEL	GTSSA002101	\$ 1,643.40	30/09/2017	1
M01004	LOZANO LOPEZ DANIEL IVAN	GTSSA017105	\$ 800.40	30/09/2017	1
M01004	LOPEZ RODRIGUEZ JOSUE	GTSSA002101	\$ 600.00	30/09/2017	1
M01004	LUGO LICEA JUANA MARTHA	GTSSA001454	\$ 525.00	30/09/2017	1
M01004	MARQUEZ GUERRERO GILBERTO	GTSSA000766	\$ 675.00	30/09/2017	1
M01004	MARTINEZ GAONA RAFAEL	GTSSA002101	\$ 525.00	30/09/2017	1
M01004	MARTINEZ HERRERA ROSA MARIA	GTSSA003361	\$ 1,400.40	30/09/2017	1
M01004	MARTINEZ MONTALVO JOSE LUIS	GTSSA001290	\$ 1,475.40	30/09/2017	1
M01004	MALDONADO SALAS JOSE JORGE	GTSSA001290	\$ 1,718.40	30/09/2017	1
M01004	MATEHUALA TELLEZ JOSE GUADALUPE	GTSSA003233	\$ 300.00	30/09/2017	1
M01004	MEZA ESTALA ALBERTO JORGE	GTSSA000310	\$ 375.00	30/09/2017	1
M01004	MEXICANO HERNANDEZ HECTOR	GTSSA000766	\$ 2,443.80	30/09/2017	1
M01004	MENCHACA PARTIDA CUAUHEMOC	GTSSA000766	\$ 1,418.40	30/09/2017	1
M01004	MENDOZA RENTERIA MARIO	GTSSA002615	\$ 2,202.60	30/09/2017	1
M01004	MOTA CASTRO JORGE	GTSSA017414	\$ 675.00	30/09/2017	1
M01004	MONTIEL MONSALVO EUSTAQUIO	GTSSA004650	\$ 600.00	30/09/2017	1
M01004	MONTOYA MONTOYA JUAN	GTSSA017542	\$ 525.00	30/09/2017	1
M01004	GRANADOS ABOYTES JUANA ANTONIA	GTSSA000310	\$ 525.00	30/09/2017	1
M01004	NUNEZ TORRES RAUL ALEJANDRO	GTSSA000310	\$ 600.00	30/09/2017	1
M01004	OJEDA COBOS OCTAVIO	GTSSA002760	\$ 375.00	30/09/2017	1
M01004	OJEDA SALAZAR GUADALUPE	GTSSA000310	\$ 525.00	30/09/2017	1
M01004	OLIVANOS ESPIRITU ANTONIO	GTSSA003361	\$ 375.00	30/09/2017	1
M01004	ONTIVEROS ROCHA JOSE PEDRO	GTSSA002101	\$ 1,009.20	30/09/2017	1
M01004	ORTIZ SALDANA VICTOR MANUEL	GTSSA002101	\$ 1,793.40	30/09/2017	1
M01004	OROZCO AGUILAR SANDRA	GTSSA001652	\$ 1,884.60	30/09/2017	1
M01004	PARRA LAPORTE LUIS	GTSSA002101	\$ 675.00	30/09/2017	1
M01004	PACHECO VALENCIA VERONICA DEL CARMEN	GTSSA001652	\$ 525.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREZ DAVILA ARMANDO	GTSSA017472	\$ 600.00	30/09/2017	1
M01004	PEREZ GARCIA JUAN MANUEL	GTSSA001652	\$ 375.00	30/09/2017	1
M01004	PEREZ MARTINEZ CARLOS ALFREDO	GTSSA004650	\$ 600.00	30/09/2017	1
M01004	PEDRAZA MAGANA FIDENCIO	GTSSA002463	\$ 675.00	30/09/2017	1
M01004	PEREA OLMOS EDUARDO	GTSSA002101	\$ 2,314.28	30/09/2017	1
M01004	PEREZ RIOS JORGE	GTSSA003233	\$ 675.00	30/09/2017	1
M01004	PEREA VAZQUEZ VALERIA SUSANA	GTSSA000310	\$ 859.20	30/09/2017	1
M01004	QUINTANA GUTIERREZ CAROLINA	GTSSA000310	\$ 859.20	30/09/2017	1
M01004	QUINTOS GAONA HECTOR DAVID	GTSSA000766	\$ 3,153.00	30/09/2017	1
M01004	RAMIREZ AYALA MA GUADALUPE	GTSSA002096	\$ 525.00	30/09/2017	1
M01004	RAMIREZ GONZALEZ JOSE GUSTAVO	GTSSA000766	\$ 600.00	30/09/2017	1
M01004	RAMIREZ JARAMILLO ENRIQUE	GTSSA003233	\$ 600.00	30/09/2017	1
M01004	RAMIREZ MANRREZA OTHON MANUEL	GTSSA000766	\$ 1,718.40	30/09/2017	1
M01004	RAZO PADILLA MARIA JOSE	GTSSA017414	\$ 1,900.80	30/09/2017	1
M01004	RANGEL VELAZQUEZ MIGUEL ANGEL	GTSSA003233	\$ 675.00	30/09/2017	1
M01004	REGALADO ALBEJAR JUAN GUILLERMO	GTSSA003233	\$ 525.00	30/09/2017	1
M01004	REGALADO CRUZ RAMIRO	GTSSA017414	\$ 2,277.60	30/09/2017	1
M01004	RIVERA ESPINOZA J JUVENAL	GTSSA002101	\$ 675.00	30/09/2017	1
M01004	RIVERA RAYON RAUL	GTSSA017530	\$ 600.00	30/09/2017	1
M01004	ROCHA ACEVEDO NORA LETICIA	GTSSA003233	\$ 2,352.60	30/09/2017	1
M01004	ROJAS BARRERA JUANA AGUSTINA	GTSSA004650	\$ 525.00	30/09/2017	1
M01004	RODRIGUEZ BARBOZA ARTURO	GTSSA001652	\$ 1,959.60	30/09/2017	1
M01004	RODRIGUEZ FRAUSTO MANUEL	GTSSA002101	\$ 600.00	30/09/2017	1
M01004	RODRIGUEZ GARCIA BERTHA LYDIA	GTSSA001652	\$ 1,793.40	30/09/2017	1
M01004	ROSIQUE MENDIETA ROSARIO	GTSSA017530	\$ 675.00	30/09/2017	1
M01004	RODRIGUEZ DE LA ROSA GUSTAVO	GTSSA002101	\$ 525.00	30/09/2017	1
M01004	RUIZ NAVARRETE GILBERTO	GTSSA004650	\$ 525.00	30/09/2017	1
M01004	RUIZ RAYA MARTIN	GTSSA000766	\$ 1,475.40	30/09/2017	1
M01004	RUIZ RIVERA MA MARTHA	GTSSA001652	\$ 1,718.40	30/09/2017	1
M01004	SANTA MARIA FAVELA DAVID LORENZO	GTSSA017530	\$ 1,475.40	30/09/2017	1
M01004	SANCHEZ GALVAN BRENDA ADRIANA	GTSSA003233	\$ 300.00	30/09/2017	1
M01004	SANCHEZ GASCA OLIVIA	GTSSA000310	\$ 600.00	30/09/2017	1
M01004	SALCEDO GOMEZ JOSE PERFECTO	GTSSA002101	\$ 525.00	30/09/2017	1
M01004	DE LOS SANTOS RAMIREZ NEFTALI	GTSSA002101	\$ 1,493.40	30/09/2017	1
M01004	SERRANO GOMEZ JOSE ROGELIO	GTSSA001290	\$ 3,991.88	30/09/2017	1
M01004	SPINOZA ARAMBURU JORGE FRANCISCO	GTSSA000766	\$ 525.00	30/09/2017	1
M01004	SOSA DE SANTIAGO EDUARDO	GTSSA002101	\$ 300.00	30/09/2017	1
M01004	SOLIS VEGA ANGEL	GTSSA001681	\$ 2,352.60	30/09/2017	1
M01004	TINOCO MARTINEZ ARTURO	GTSSA003361	\$ 675.00	30/09/2017	1
M01004	TOLEDO RODRIGUEZ LUIS FEDERICO	GTSSA000766	\$ 600.00	30/09/2017	1
M01004	VALDEZ HARO SILVIA PATRICIA	GTSSA000310	\$ 675.00	30/09/2017	1
M01004	VAZQUEZ PATINO J GUADALUPE CATARINO	GTSSA001652	\$ 1,475.40	30/09/2017	1
M01004	VELEZ FERNANDO	GTSSA004650	\$ 675.00	30/09/2017	1
M01004	VILLEDA LEMUS ROBERTO	GTSSA004650	\$ 600.00	30/09/2017	1
M01004	VILLALON ORTIZ JOSE LUIS	GTSSA001454	\$ 600.00	30/09/2017	1
M01004	ZACARIAS DE LEON ESTEBAN	GTSSA000310	\$ 600.00	30/09/2017	1
M01004	ZUNIGA BARAJAS GERARDO	GTSSA000310	\$ 675.00	30/09/2017	1
M01006	ARANDA CARDONA JUAN JOSE DE LA LUZ	GTSSA002405	\$ 112.50	30/09/2017	1
M01006	ANAYA DIAZ MIGUEL ANGEL	GTSSA002615	\$ 375.00	30/09/2017	1
M01006	ALCANTARA GARCIA JOSE LUIS	GTSSA001973	\$ 600.00	30/09/2017	1
M01006	ALVAREZ MILLAN JOSE LUIS	GTSSA001676	\$ 600.00	30/09/2017	1
M01006	ANAYA MALDONADO MARTIN GERARDO	GTSSA017414	\$ 1,972.30	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AVALOS ROSAS LAURA	GTSSA004493	\$ 375.00	30/09/2017	1
M01006	ARREGUIN ARAUJO JOSE DE JESUS	GTSSA001652	\$ 1,972.30	30/09/2017	1
M01006	ALBERTO BRACAMONTE NORMA	GTSSA002690	\$ 1,175.40	30/09/2017	1
M01006	ARREDONDO CATO OCTAVIO	GTSSA002311	\$ 675.00	30/09/2017	1
M01006	AREVALO MARTINEZ CARLOS	GTSSA003921	\$ 2,622.70	30/09/2017	1
M01006	ANGEL RODRIGUEZ JAIME MANUEL	GTSSA016493	\$ 1,325.40	30/09/2017	1
M01006	AMEZCUA SANCHEZ PEDRO	GTSSA004831	\$ 525.00	30/09/2017	1
M01006	ALCOCER CARVAJAL JUAN	GTSSA004015	\$ 375.00	30/09/2017	1
M01006	AGUILERA CAMPOS ANDRES	GTSSA000194	\$ 1,325.40	30/09/2017	1
M01006	AGUILAR ORTIZ RICARDO	GTSSA003151	\$ 600.00	30/09/2017	1
M01006	AGUILAR VILLALPANDO CARLOS ALBERTO	GTSSA001652	\$ 2,122.30	30/09/2017	1
M01006	BRAVO AGUILAR OLIVER	GTSSA016726	\$ 1,822.30	30/09/2017	1
M01006	BRAVO CANCHOLA DANIEL	GTSSA002755	\$ 2,122.30	30/09/2017	1
M01006	BADILLO GUZMAN SERGIO	GTSSA002323	\$ 525.00	30/09/2017	1
M01006	BAEZ LOPEZ MARIA	GTSSA000515	\$ 600.00	30/09/2017	1
M01006	BARAJAS MARTINEZ MA LETICIA VERENICE	GTSSA002101	\$ 100.00	30/09/2017	1
M01006	BARRETO PEREZ JOSE LUIS	GTSSA004831	\$ 1,447.30	30/09/2017	1
M01006	BALTAZAR PENA MONICA	GTSSA000503	\$ 2,122.30	30/09/2017	1
M01006	BAEZA RAMIREZ ANGEL MARTIN	GTSSA016546	\$ 1,100.40	30/09/2017	1
M01006	HUERTA CORTES ELSA	GTSSA003151	\$ 675.00	30/09/2017	1
M01006	BARRAGAN RANGEL MA ISABEL	GTSSA004703	\$ 857.43	30/09/2017	1
M01006	BAEZA VILLAGOMEZ J JESUS	GTSSA004826	\$ 2,122.30	30/09/2017	1
M01006	BASURTO ZAVALA JUAN CARLOS	GTSSA004662	\$ 1,475.40	30/09/2017	1
M01006	BENITEZ RODRIGUEZ JEZABEL DEL REFUGIO	GTSSA004015	\$ 1,325.40	30/09/2017	1
M01006	BIDEAU RAMOS EDUARDO	GTSSA001681	\$ 600.00	30/09/2017	1
M01006	BORBOA ARAIZA ALICIA	GTSSA004184	\$ 2,772.70	30/09/2017	1
M01006	BOTELLO ALVAREZ MARIA DE LA LUZ	GTSSA004983	\$ 1,972.30	30/09/2017	1
M01006	BOTELLO CORTE JORGE	GTSSA002463	\$ 675.00	30/09/2017	1
M01006	BURGOS VILLEGAS RUFINA	GTSSA000322	\$ 1,564.87	30/09/2017	1
M01006	CASILLAS ARAIZA LUIS GERARDO	GTSSA002533	\$ 525.00	30/09/2017	1
M01006	CARRANZA CABRERA JOSE JULIAN	GTSSA003793	\$ 1,639.87	30/09/2017	1
M01006	CANTU GARCIA GUADALUPE	GTSSA016493	\$ 1,475.40	30/09/2017	1
M01006	CANSIGNO GUTIERREZ OCTAVIO	GTSSA002755	\$ 1,972.30	30/09/2017	1
M01006	CANTERO HERNANDEZ ANA MARIA	GTSSA001046	\$ 2,047.30	30/09/2017	1
M01006	CASTRO LOPEZ MIRELLA	GTSSA002615	\$ 675.00	30/09/2017	1
M01006	CASTILLO MUJICA ELEAZAR	GTSSA004901	\$ 1,972.30	30/09/2017	1
M01006	CANO PALEO ULISES	GTSSA002755	\$ 600.00	30/09/2017	1
M01006	CALDERON RODRIGUEZ MA CANDELARIA	GTSSA016726	\$ 1,822.30	30/09/2017	1
M01006	CARRILLO RUIZ DENISSE	GTSSA002195	\$ 964.87	30/09/2017	1
M01006	CHAMU RAMIREZ JUSTO	GTSSA004015	\$ 525.00	30/09/2017	1
M01006	CHAVEZ RUIZ JOSE LUIS	GTSSA002434	\$ 600.00	30/09/2017	1
M01006	CASTILLO ROSALES MARCO ANTONIO	GTSSA002755	\$ 525.00	30/09/2017	1
M01006	CAMACHO SANTAMARIA MARIA DE LOS ANGELES	GTSSA003846	\$ 1,747.30	30/09/2017	1
M01006	CALDERON SANCHEZ MARIA	GTSSA001215	\$ 525.00	30/09/2017	1
M01006	CERVANTES BELMAN VIRIDIANA	GTSSA002381	\$ 964.87	30/09/2017	1
M01006	CERVANTES GONZALEZ MARICELA	GTSSA004662	\$ 1,400.40	30/09/2017	1
M01006	CEDILLO LOZOYA SALVADOR	GTSSA002615	\$ 600.00	30/09/2017	1
M01006	CLEMENTE VALLADARES JORGE ENRIQUE	GTSSA004394	\$ 300.00	30/09/2017	1
M01006	CORTES ALTAMIRANO PATRICIA	GTSSA005111	\$ 2,290.27	30/09/2017	1
M01006	CONTRERAS GARIBAY JUDITH IVONNE	GTSSA004930	\$ 1,894.09	30/09/2017	1
M01006	COLLAZO GARCIA MARTHA VERONICA	GTSSA000515	\$ 525.00	30/09/2017	1
M01006	CORTEZ HERNANDEZ ROBERTO	GTSSA004703	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CORONEL MARTINEZ JOSE LUIS	GTSSA003361	\$ 675.00	30/09/2017	1
M01006	CORTES MACIEL JOSE RAMON	GTSSA004003	\$ 675.00	30/09/2017	1
M01006	CURIEL ALVAREZ ALEJANDRO DE JESUS	GTSSA004312	\$ 2,047.30	30/09/2017	1
M01006	CUICA ACOSTA VICTOR MANUEL	GTSSA004983	\$ 1,972.30	30/09/2017	1
M01006	CRUZ REGALADO MARCELO	GTSSA000771	\$ 2,847.70	30/09/2017	1
M01006	DAVILA ARROYO ELVIA MARIA	GTSSA017373	\$ 1,822.30	30/09/2017	1
M01006	DELGADO CASTANEDA ORLANDO	GTSSA002335	\$ 1,447.30	30/09/2017	1
M01006	DIAZ CARBAJAL GABRIELA	GTSSA002615	\$ 1,400.40	30/09/2017	1
M01006	DOMINGUEZ CISNEROS J GUADALUPE	GTSSA017443	\$ 2,122.30	30/09/2017	1
M01006	DURAN ARREDONDO ERICK OLAV	GTSSA001483	\$ 2,772.70	30/09/2017	1
M01006	ESTRADA BARRON JUANA	GTSSA003245	\$ 675.00	30/09/2017	1
M01006	ESPIRITU MILIAN YESENIA	GTSSA017373	\$ 525.00	30/09/2017	1
M01006	ESCOBAR NORMA	GTSSA001454	\$ 1,489.87	30/09/2017	1
M01006	ESCUDERO ARGUELLES BLANCA MARTHA	GTSSA004580	\$ 2,772.70	30/09/2017	1
M01006	FRAGOSO FRAGOSO ESTEBAN	GTSSA016534	\$ 1,972.30	30/09/2017	1
M01006	FABIAN LUCAS JOSE PEDRO	GTSSA001915	\$ 2,047.30	30/09/2017	1
M01006	FLORES BALDERAS FRANCISCO	GTSSA001290	\$ 525.00	30/09/2017	1
M01006	FLORES LARA VICTOR HUGO	GTSSA001681	\$ 1,175.40	30/09/2017	1
M01006	FLORES OJEDA EDUARDO	GTSSA002422	\$ 525.00	30/09/2017	1
M01006	FLORES PRIETO CARLOS	GTSSA003081	\$ 3,573.10	30/09/2017	1
M01006	FLORES TAFOLLA JEFRAIN	GTSSA002475	\$ 1,400.40	30/09/2017	1
M01006	FUENTES NIVON MARIA EUGENIA	GTSSA001466	\$ 2,047.30	30/09/2017	1
M01006	GARCIA AGUIRRE ENRIQUE	GTSSA000766	\$ 675.00	30/09/2017	1
M01006	HERNANDEZ RAMIREZ MARIA DEL ROSARIO	GTSSA000701	\$ 525.00	30/09/2017	1
M01006	GAYTAN ESCOBEDO ALMA ANGELICA	GTSSA000322	\$ 2,122.30	30/09/2017	1
M01006	GARCIA MORALES LAURA SORAYA	GTSSA003245	\$ 525.00	30/09/2017	1
M01006	GARCIA MARTINEZ MAURO	GTSSA002434	\$ 675.00	30/09/2017	1
M01006	GARCIA MOZ MIRELLA NOHEMI	GTSSA003600	\$ 1,007.43	30/09/2017	1
M01006	GARCIA MANCERA MA DE LOS ANGELES	GTSSA004831	\$ 1,447.30	30/09/2017	1
M01006	GRAJEDA RAMIREZ ARNULFO	GTSSA002615	\$ 2,122.30	30/09/2017	1
M01006	GARCIA VAZQUEZ LETICIA	GTSSA004580	\$ 375.00	30/09/2017	1
M01006	GARCIA VALLEJO OSCAR ENRIQUE	GTSSA016563	\$ 300.00	30/09/2017	1
M01006	GOMEZ AYALA JAVIER	GTSSA000701	\$ 600.00	30/09/2017	1
M01006	GOMEZ COLIN EMILIO	GTSSA003245	\$ 600.00	30/09/2017	1
M01006	GONZALEZ CORNEJO LUIS	GTSSA003600	\$ 1,564.87	30/09/2017	1
M01006	GONZALEZ DIAZ SERGIO	GTSSA002994	\$ 675.00	30/09/2017	1
M01006	GONZALEZ HUERTA FRANCISCO	GTSSA003600	\$ 675.00	30/09/2017	1
M01006	GONZALEZ MONTALVO ALMA DELIA	GTSSA004580	\$ 2,290.27	30/09/2017	1
M01006	GONZALEZ VENTURA ANTONIO	GTSSA002825	\$ 1,475.40	30/09/2017	1
M01006	GUTIERREZ AGUILAR CARLOS	GTSSA001302	\$ 675.00	30/09/2017	1
M01006	GUERRERO BANDA ARTURO	GTSSA004983	\$ 1,972.30	30/09/2017	1
M01006	GUEVARA GUZMAN LUZ IMELDA	GTSSA002755	\$ 2,122.30	30/09/2017	1
M01006	GUERRERO LOPEZ MIGUEL ANGEL	GTSSA001290	\$ 2,922.70	30/09/2017	1
M01006	GUTIERREZ MEZA JOSE SOCORRO	GTSSA003233	\$ 2,122.30	30/09/2017	1
M01006	GUZMAN RUEDA JUAN LUIS	GTSSA017525	\$ 375.00	30/09/2017	1
M01006	GUTIERREZ ROSAS SERGIO	GTSSA000766	\$ 1,957.83	30/09/2017	1
M01006	HERNANDEZ AGUILAR ALBERTO	GTSSA001290	\$ 525.00	30/09/2017	1
M01006	HERNANDEZ CARRENO EMMA ESTHER	GTSSA017006	\$ 2,122.30	30/09/2017	1
M01006	HERRERA ELIZONDO JOSE RAPHAEL DEWANEE	GTSSA000766	\$ 300.00	30/09/2017	1
M01006	HERRERA FRIAS BERTA LORENA	GTSSA000515	\$ 675.00	30/09/2017	1
M01006	HERNANDEZ HERNANDEZ GUSTAVO	GTSSA003151	\$ 675.00	30/09/2017	1
M01006	HERNANDEZ LANDEROS FERNANDO	GTSSA001985	\$ 2,772.70	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ LARA ROMAN	GTSSA002463	\$ 1,714.28	30/09/2017	1
M01006	HERNANDEZ MEJIA DAVID	GTSSA003361	\$ 375.00	30/09/2017	1
M01006	HERNANDEZ MORAN JUAN ALBERTO	GTSSA004831	\$ 2,772.70	30/09/2017	1
M01006	HERNANDEZ OCHOA FAUSTO	GTSSA001961	\$ 525.00	30/09/2017	1
M01006	HERRERA TABARES RUBEN	GTSSA000305	\$ 2,922.70	30/09/2017	1
M01006	HERNANDEZ VALENCIA ANTONIO	GTSSA001862	\$ 375.00	30/09/2017	1
M01006	HEREDIA VILLAGOMEZ MARIA GUADALUPE	GTSSA000112	\$ 675.00	30/09/2017	1
M01006	HIDALGO GONZALEZ FRANCISCO JAVIER	GTSSA004312	\$ 2,047.30	30/09/2017	1
M01006	HUICOCHEA ADAN JAVIER	GTSSA003624	\$ 2,047.30	30/09/2017	1
M01006	HUERAMO ESTRADA VICTOR MANUEL	GTSSA002364	\$ 525.00	30/09/2017	1
M01006	IBARRA GONZALEZ MA DE LA LUZ	GTSSA001466	\$ 300.00	30/09/2017	1
M01006	JARAMILLO CISNEROS JOSE CARLOS	GTSSA004650	\$ 1,564.87	30/09/2017	1
M01006	JIMENEZ CAMARENA MARIO ALBERTO	GTSSA002755	\$ 964.87	30/09/2017	1
M01006	JIMENEZ HERNANDEZ JOSE FERNANDO	GTSSA004464	\$ 1,489.87	30/09/2017	1
M01006	JIMENEZ SANTUARIO CARLOS	GTSSA000515	\$ 525.00	30/09/2017	1
M01006	LARA CEDENO ALFONSO	GTSSA003600	\$ 675.00	30/09/2017	1
M01006	LARA JUAREZ JOSE PILAR	GTSSA001816	\$ 525.00	30/09/2017	1
M01006	LANDA ROSALES CATALINA	GTSSA001553	\$ 2,122.30	30/09/2017	1
M01006	LEMUS MUNOZ LEDO FRANCISCO XAVIER	GTSSA016772	\$ 2,847.70	30/09/2017	1
M01006	LINARES CASTANEDA GEORGINA	GTSSA003052	\$ 1,175.40	30/09/2017	1
M01006	LINARES PADRON JOSE DAVID CONCEPCION	GTSSA001290	\$ 1,157.43	30/09/2017	1
M01006	LOPEZ JOSE ALFREDO	GTSSA001466	\$ 525.00	30/09/2017	1
M01006	LOPEZ ALANIS ROBERTO	GTSSA001290	\$ 2,922.70	30/09/2017	1
M01006	LOPEZ CHAVEZ YASMIN ALEJANDRA	GTSSA001454	\$ 375.00	30/09/2017	1
M01006	LOPEZ GONZALEZ GIL	GTSSA004312	\$ 675.00	30/09/2017	1
M01006	LOPEZ MARTINEZ MA DOLORES	GTSSA016563	\$ 1,400.40	30/09/2017	1
M01006	LOPEZ MARTINEZ SERGIO RAMON	GTSSA001746	\$ 964.87	30/09/2017	1
M01006	LOPEZ OLMOS ARTURO	GTSSA002656	\$ 2,922.70	30/09/2017	1
M01006	LOPEZ RODRIGUEZ ANA LILIA	GTSSA002422	\$ 600.00	30/09/2017	1
M01006	LOPEZ RODRIGUEZ J JESUS	GTSSA017373	\$ 675.00	30/09/2017	1
M01006	LOPEZ SANCHEZ RAUL	GTSSA002323	\$ 1,175.40	30/09/2017	1
M01006	MANCILLA AGUILAR JOSE EDMÍ	GTSSA005053	\$ 600.00	30/09/2017	1
M01006	MATA ALARCON MAURICIO ANTONIO	GTSSA000795	\$ 525.00	30/09/2017	1
M01006	MARES ALBA OSCAR	GTSSA002451	\$ 964.87	30/09/2017	1
M01006	MARTINEZ FLORES HERIBERTO	GTSSA000310	\$ 375.00	30/09/2017	1
M01006	MARTINEZ FLORES VERONICA	GTSSA004954	\$ 2,772.70	30/09/2017	1
M01006	MARTINEZ GOMEZ MARIA ESTHER	GTSSA001681	\$ 600.00	30/09/2017	1
M01006	MARQUEZ GARCIA GERARDO	GTSSA002755	\$ 1,007.43	30/09/2017	1
M01006	MARQUEZ LUIS MANUEL FELIX	GTSSA002306	\$ 1,639.87	30/09/2017	1
M01006	MARTINEZ MORA ROSALVA	GTSSA001466	\$ 600.00	30/09/2017	1
M01006	MANRIQUEZ PEREZ HUGO ALBERTO	GTSSA002101	\$ 200.00	30/09/2017	1
M01006	MARTINEZ PLASCENCIA JORGE	GTSSA017373	\$ 1,447.30	30/09/2017	1
M01006	MANRIQUEZ RAMIREZ MARIA GUADALUPE	GTSSA004831	\$ 525.00	30/09/2017	1
M01006	MARTINEZ RUIZ JOSE LUIS	GTSSA004015	\$ 525.00	30/09/2017	1
M01006	MARTINEZ RUIZ OBDULIA	GTSSA004015	\$ 525.00	30/09/2017	1
M01006	MARTINEZ VEGA ELVIRA	GTSSA000841	\$ 1,264.87	30/09/2017	1
M01006	MARTINEZ VALDES LIDIA	GTSSA004015	\$ 1,475.40	30/09/2017	1
M01006	MENDOZA CONTRERAS BALTAZAR	GTSSA002171	\$ 2,047.30	30/09/2017	1
M01006	MENDEZ PULIDO TRINIDAD LUCIA	GTSSA005386	\$ 2,772.70	30/09/2017	1
M01006	MEZA SALINAS MA GLORIA	GTSSA001010	\$ 675.00	30/09/2017	1
M01006	MONTOYA AYALA LUIS ALBERTO	GTSSA002755	\$ 1,475.40	30/09/2017	1
M01006	MORALES BECERRA OSCAR	GTSSA003641	\$ 1,325.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MOSQUEDA GONZALEZ ARTEMIO ENRIQUE	GTSSA003793	\$ 1,050.00	30/09/2017	1
M01006	MOLINA JACOBO JUAN ROBERTO	GTSSA004131	\$ 600.00	30/09/2017	1
M01006	MOLINA LOPEZ EDUARDO HECTOR	GTSSA000351	\$ 300.00	30/09/2017	1
M01006	MORENO LOPEZ GABRIELA SANDRA	GTSSA004225	\$ 525.00	30/09/2017	1
M01006	MORAN LOPEZ LUIS GERMAN	GTSSA000240	\$ 2,290.27	30/09/2017	1
M01006	MORENO MENDOZA ERNESTINA	GTSSA004225	\$ 2,847.70	30/09/2017	1
M01006	MORALES RODRIGUEZ MARIA ANTONIETA LITZAHAYA	GTSSA000310	\$ 964.87	30/09/2017	1
M01006	MOYA RIVERA MARIA TERESA	GTSSA016772	\$ 675.00	30/09/2017	1
M01006	MONTIEL SANTANDER MARIA DEL PILAR CLAUDIA	GTSSA017496	\$ 525.00	30/09/2017	1
M01006	MOSQUEDA TAMAYO MARIA EVA PATRICIA	GTSSA003245	\$ 675.00	30/09/2017	1
M01006	NAVARRO ALVARADO JUAN JOSE	GTSSA000112	\$ 1,475.40	30/09/2017	1
M01006	ORTIZ CHACON SILVIA ALICIA	GTSSA001454	\$ 3,941.39	30/09/2017	1
M01006	OROZCO LUNA GABRIELA	GTSSA004983	\$ 525.00	30/09/2017	1
M01006	OROZCO TAPIA RICARDO GUILLERMO	GTSSA017303	\$ 1,100.40	30/09/2017	1
M01006	PANCARDO ROMERO JULIO CESAR GUILLERMO	GTSSA001302	\$ 375.00	30/09/2017	1
M01006	PATINO SAMANO JORGE ALBERTO	GTSSA000100	\$ 1,475.40	30/09/2017	1
M01006	PEREZ BENITEZ J GUADALUPE	GTSSA003600	\$ 2,772.70	30/09/2017	1
M01006	PEREZ CABRERA ARMANDO	GTSSA001454	\$ 675.00	30/09/2017	1
M01006	PEREZ SANTOS LUCINO EUGENIO	GTSSA001652	\$ 525.00	30/09/2017	1
M01006	PINEDA CANEDO NESTOR LUDWIG	GTSSA000165	\$ 964.87	30/09/2017	1
M01006	PINEDA LOPEZ CARLOS	GTSSA002340	\$ 675.00	30/09/2017	1
M01006	PINEDA NAVARRETE MA MERCED	GTSSA002690	\$ 2,365.27	30/09/2017	1
M01006	PUENTE PINON EMMA DEL CONSUELO	GTSSA004831	\$ 600.00	30/09/2017	1
M01006	QUILANTAN ARCOS JAIME JAVIER	GTSSA002615	\$ 675.00	30/09/2017	1
M01006	QUEZADA PERALES CECILIA SILVIA	GTSSA000795	\$ 2,122.30	30/09/2017	1
M01006	QUINTERO PEDRAZA GILBERTO	GTSSA016563	\$ 375.00	30/09/2017	1
M01006	RAMIREZ ALVAREZ MIGUEL ANGEL	GTSSA017163	\$ 1,972.30	30/09/2017	1
M01006	RANGEL BARRIGA MARIA TERESA	GTSSA005106	\$ 1,007.43	30/09/2017	1
M01006	RAMOS CRUZ VICTOR	GTSSA004073	\$ 525.00	30/09/2017	1
M01006	RAMIREZ OLALDE HECTOR	GTSSA000585	\$ 300.00	30/09/2017	1
M01006	RANGEL PADRON ANTONIO PROCORO	GTSSA002434	\$ 675.00	30/09/2017	1
M01006	RAMIREZ PALOMERA MARTHA MIREYA	GTSSA001302	\$ 600.00	30/09/2017	1
M01006	RAMIREZ QUIROZ CARLOS	GTSSA002591	\$ 721.67	30/09/2017	1
M01006	RAMIREZ SANTOS JOSE ANTONIO DE LA LUZ	GTSSA002603	\$ 525.00	30/09/2017	1
M01006	REYNA ALVAREZ SILOE	GTSSA000066	\$ 2,047.30	30/09/2017	1
M01006	REYES CONCHA MA DE LA LUZ	GTSSA001010	\$ 2,122.30	30/09/2017	1
M01006	RINCON HUERTA ROSAURA	GTSSA001051	\$ 1,972.30	30/09/2017	1
M01006	RIVERA MAYA ROSALBA	GTSSA003904	\$ 1,157.43	30/09/2017	1
M01006	ROMERO GUERRERO JORGE	GTSSA004983	\$ 1,082.43	30/09/2017	1
M01006	RODRIGUEZ GOMEZ JUAN ANTONIO	GTSSA002306	\$ 1,972.30	30/09/2017	1
M01006	RODRIGUEZ ISLAS ARMANDO ARNULFO	GTSSA000310	\$ 525.00	30/09/2017	1
M01006	ROMO LERMA MARIA CANDELARIA	GTSSA002772	\$ 525.00	30/09/2017	1
M01006	ROSAS PEREZ CAMILO	GTSSA000112	\$ 525.00	30/09/2017	1
M01006	RODRIGUEZ SOTO EMMA IDALIA	GTSSA003233	\$ 1,897.30	30/09/2017	1
M01006	RODRIGUEZ VILLALPANDO SAMUEL	GTSSA001681	\$ 2,122.30	30/09/2017	1
M01006	RUIZ LOPEZ ARTURO	GTSSA002883	\$ 525.00	30/09/2017	1
M01006	RUIZ SANCHEZ PAMELA	GTSSA003245	\$ 2,047.30	30/09/2017	1
M01006	SANCHEZ ARROYO MA DE JESUS	GTSSA005024	\$ 1,489.87	30/09/2017	1
M01006	SANCHEZ GONZALEZ RAUL	GTSSA003600	\$ 2,922.70	30/09/2017	1
M01006	SANDOVAL ONOFRE CRISTOBAL	GTSSA002236	\$ 375.00	30/09/2017	1
M01006	SILVA PACHECO GABRIEL MARTIN	GTSSA004225	\$ 675.00	30/09/2017	1
M01006	SOTO CAMACHO AYDEE LIZ	GTSSA000100	\$ 525.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SOTO NINO JOSE MANUEL	GTSSA017431	\$ 1,639.87	30/09/2017	1
M01006	TAMAYO GONZALEZ CARLOS	GTSSA002615	\$ 600.00	30/09/2017	1
M01006	TELLEZ GONZALEZ KARLA MARIA	GTSSA000486	\$ 482.43	30/09/2017	1
M01006	TREJO MERINO RAMON	GTSSA004015	\$ 2,140.27	30/09/2017	1
M01006	TERAN PADRON JUAN CARLOS	GTSSA003600	\$ 2,122.30	30/09/2017	1
M01006	GARCIA ARREOLA MARICELA	GTSSA017163	\$ 1,797.30	30/09/2017	1
M01006	TORRES GUERRERO J IGNACIO	GTSSA002615	\$ 2,922.70	30/09/2017	1
M01006	TOVAR GALICIA MA AURORA	GTSSA002241	\$ 1,972.30	30/09/2017	1
M01006	TORRES OSUNA MA MAGDALENA	GTSSA000310	\$ 675.00	30/09/2017	1
M01006	TORRES ROSALES MA CONCEPCION	GTSSA000795	\$ 3,836.58	30/09/2017	1
M01006	TORRES SOLIS MARIA DEL SOCORRO	GTSSA000766	\$ 525.00	30/09/2017	1
M01006	ULLOA DELGADO JUAN CARLOS	GTSSA004703	\$ 2,047.30	30/09/2017	1
M01006	VARGAS CARRILLO MA DE JESUS	GTSSA000013	\$ 1,264.87	30/09/2017	1
M01006	VALDEZ MOSQUEDA PEDRO	GTSSA003344	\$ 1,082.43	30/09/2017	1
M01006	VAZQUEZ SARABIA ABEL	GTSSA001022	\$ 1,972.30	30/09/2017	1
M01006	VERA GUZMAN LUIS GERARDO	GTSSA017414	\$ 375.00	30/09/2017	1
M01006	VEGA GAMINO LEOBARDO JARETH	GTSSA001466	\$ 800.40	30/09/2017	1
M01006	VELLANOWETH LOPEZ MA LUISA	GTSSA001010	\$ 675.00	30/09/2017	1
M01006	VERA NUNEZ VICTOR DE JESUS	GTSSA016662	\$ 525.00	30/09/2017	1
M01006	VELAZQUEZ PEREZ GLORIA	GTSSA001652	\$ 375.00	30/09/2017	1
M01006	ZAVALA BELTRAN ADRIANA	GTSSA001681	\$ 1,325.40	30/09/2017	1
M01007	ALVAREZ GUZMAN ESBEYDA	GTSSA001466	\$ 2,401.13	30/09/2017	1
M01007	ABOITES MORALES ALICIA	GTSSA003233	\$ 600.00	30/09/2017	1
M01007	ARGUETA MORA MA GUADALUPE	GTSSA000112	\$ 675.00	30/09/2017	1
M01007	BALANDRAN ORTIZ MARIA HAYDEE	GTSSA001652	\$ 1,913.60	30/09/2017	1
M01007	CERVANTES AGUAYO JOSE ALFREDO	GTSSA002101	\$ 675.00	30/09/2017	1
M01007	CORREA BRENA CARLOS JAVIER	GTSSA017006	\$ 675.00	30/09/2017	1
M01007	CONTRERAS POSADAS MANUEL	GTSSA017373	\$ 462.87	30/09/2017	1
M01007	DE LA CRUZ MONTES DE OCA FERNANDO	GTSSA004650	\$ 1,988.60	30/09/2017	1
M01007	FRANCO GARCIA JUAN ANTONIO	GTSSA003373	\$ 675.00	30/09/2017	1
M01007	JUNQUERA PONS JOSE FRANCISCO	GTSSA002475	\$ 1,475.40	30/09/2017	1
M01007	LOPEZ ORTIZ JUAN CARLOS	GTSSA000310	\$ 525.00	30/09/2017	1
M01007	LOPEZ ORTIZ MARGARITA	GTSSA001466	\$ 1,475.40	30/09/2017	1
M01007	MARTINEZ CARRILLO NORMA GRISELDA	GTSSA017373	\$ 400.00	30/09/2017	1
M01007	MARTINEZ GONZALEZ SERGIO	GTSSA002615	\$ 1,863.27	30/09/2017	1
M01007	MACIAS MARTINEZ GUILLERMO	GTSSA001652	\$ 1,938.27	30/09/2017	1
M01007	MEJIA URZUA JOSE MANUEL	GTSSA003245	\$ 675.00	30/09/2017	1
M01007	MONDRAGON MENDEZ SILVIA EUGENIA	GTSSA003233	\$ 987.87	30/09/2017	1
M01007	MONSIVAIS SANTOYO JAVIER FELIPE	GTSSA000795	\$ 2,063.60	30/09/2017	1
M01007	MUNIZ CAMPOS FRANCISCO	GTSSA003484	\$ 1,988.60	30/09/2017	1
M01007	PAREDES LOPEZ JOSE LUIS	GTSSA002405	\$ 2,063.60	30/09/2017	1
M01007	QUEZADA PERALES MA INES PATRICIA	GTSSA000795	\$ 675.00	30/09/2017	1
M01007	RANGEL BRIZUELA RUBEN	GTSSA002475	\$ 2,063.60	30/09/2017	1
M01007	RAMIREZ MATA ENRIQUE	GTSSA001454	\$ 600.00	30/09/2017	1
M01007	RAMIREZ MATA MARTINA LETICIA	GTSSA001676	\$ 1,062.87	30/09/2017	1
M01007	RINCON HERNANDEZ J VENTURA	GTSSA001652	\$ 1,600.73	30/09/2017	1
M01007	RODRIGUEZ SIXTOS MARTHA	GTSSA001652	\$ 675.00	30/09/2017	1
M01007	SALGUERO TRUJILLO MARIA ESTELA	GTSSA017414	\$ 1,475.40	30/09/2017	1
M01007	SOTO AGUADO FERNANDO	GTSSA003262	\$ 600.00	30/09/2017	1
M01007	VAZQUEZ SARABIA AMERICA	GTSSA000515	\$ 600.00	30/09/2017	1
M01008	ALVAREZ MEJIA LAZARO EDILBERTO	GTSSA000766	\$ 375.00	30/09/2017	1
M01008	ARRIAGA FISHER NORBERTA	GTSSA002463	\$ 1,475.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	ALVIZ VILLAGOMEZ RUVELIA	GTSSA000310	\$ 600.00	30/09/2017	1
M01008	AGUILAR MORENO LAURA PATRICIA	GTSSA001652	\$ 4,623.78	30/09/2017	1
M01008	BAUTISTA ALAMILLO ANTONIO	GTSSA004003	\$ 1,531.07	30/09/2017	1
M01008	BARRIGA GUTIERREZ MANUEL ALEJANDRO	GTSSA002265	\$ 675.00	30/09/2017	1
M01008	BARAJAS MARTINEZ MA LETICIA VERENICE	GTSSA002101	\$ 500.00	30/09/2017	1
M01008	CALZONCIN AGUILERA JAVIER	GTSSA016726	\$ 300.00	30/09/2017	1
M01008	CERVANTES VALENCIA ANA BERTHA	GTSSA000795	\$ 600.00	30/09/2017	1
M01008	CORDOVA ALVARADO MA ROCIO	GTSSA002200	\$ 2,109.10	30/09/2017	1
M01008	CRUZ MORENO VICTOR OLEGARIO	GTSSA016854	\$ 1,475.40	30/09/2017	1
M01008	DEOLARTE GALLEGOS JOSE JAVIER	GTSSA003245	\$ 1,475.40	30/09/2017	1
M01008	ESPARZA MUNOZ MIGUEL ANGEL	GTSSA002335	\$ 2,184.10	30/09/2017	1
M01008	FLORES SORIANO ARACELI	GTSSA002755	\$ 2,016.14	30/09/2017	1
M01008	FONSECA TELLEZ CLAUDIA IVON	GTSSA002463	\$ 300.00	30/09/2017	1
M01008	GARCIA ALVAREZ RAFAEL ARTURO	GTSSA002405	\$ 375.00	30/09/2017	1
M01008	GARCIA BATA FERNANDO AXEL	GTSSA002282	\$ 125.00	30/09/2017	1
M01008	GARCIA CASTANEDA MARIA PATRICIA	GTSSA017414	\$ 2,122.30	30/09/2017	1
M01008	GARCIA RODRIGUEZ LIZBETH	GTSSA001915	\$ 1,381.07	30/09/2017	1
M01008	GARCIA RANGEL LORENA	GTSSA017373	\$ 1,884.10	30/09/2017	1
M01008	GONZALEZ ARGUETA JUAN JOSE	GTSSA016493	\$ 2,109.10	30/09/2017	1
M01008	GOMEZ TELLEZ JORGE	GTSSA001454	\$ 675.00	30/09/2017	1
M01008	GUTIERREZ GONZALEZ FREDDY	GTSSA003151	\$ 2,184.10	30/09/2017	1
M01008	HUERTA ORTIZ MA CONCEPCION	GTSSA004312	\$ 675.00	30/09/2017	1
M01008	LOPES CRUS J ASUNCION	GTSSA002644	\$ 1,325.40	30/09/2017	1
M01008	LOPEZ LAING LUIS ANTONIO	GTSSA001553	\$ 2,984.50	30/09/2017	1
M01008	LOPEZ VEGA MIGUEL	GTSSA003484	\$ 375.00	30/09/2017	1
M01008	MARTINEZ CASTANARES JOSE SALVADOR	GTSSA003373	\$ 600.00	30/09/2017	1
M01008	MALDONADO GOMEZ MARIA	GTSSA002463	\$ 1,475.40	30/09/2017	1
M01008	ARIAS VELAZQUEZ JUANA MARIA	GTSSA001466	\$ 675.00	30/09/2017	1
M01008	MANZANARES SANDOVAL JUAN ARTURO	GTSSA000766	\$ 2,184.10	30/09/2017	1
M01008	MUNOZ PICON GERARDO	GTSSA002241	\$ 2,184.10	30/09/2017	1
M01008	PEREZ RAZO CLAUDIA LORENA	GTSSA002340	\$ 525.00	30/09/2017	1
M01008	RAMOS BUSTOS GUILLERMO DE JESUS	GTSSA000935	\$ 675.00	30/09/2017	1
M01008	RANGEL MARQUEZ SERGIO	GTSSA000310	\$ 675.00	30/09/2017	1
M01008	REYES GUTIERREZ ROSALI	GTSSA017525	\$ 1,809.10	30/09/2017	1
M01008	ROBLEDO GOMEZ MARIO	GTSSA002393	\$ 1,325.40	30/09/2017	1
M01008	RODRIGUEZ LARA OFELIA	GTSSA001010	\$ 675.00	30/09/2017	1
M01008	RODRIGUEZ SOTO EMMA IDALIA	GTSSA003233	\$ 225.00	30/09/2017	1
M01008	SANCHEZ HERNANDEZ JUAN RAMON	GTSSA001302	\$ 1,475.40	30/09/2017	1
M01008	SANCHEZ JUAREZ PEDRO LUIS	GTSSA000322	\$ 2,184.10	30/09/2017	1
M01008	SALDANA LOPEZ JOSE MARIA	GTSSA002422	\$ 800.40	30/09/2017	1
M01008	SEGOVIANO ARELLANO ANGELICA BERENICE	GTSSA016563	\$ 1,809.10	30/09/2017	1
M01008	SOTO ALBARRAN LILIA	GTSSA017414	\$ 2,184.10	30/09/2017	1
M01008	URIBE LAZARO SATURNINO	GTSSA004930	\$ 300.00	30/09/2017	1
M01008	VILLANUEVA LOBATO ANGEL	GTSSA002212	\$ 2,184.10	30/09/2017	1
M01008	VILLANUEVA REYES JOSE DE JESUS	GTSSA002463	\$ 675.00	30/09/2017	1
M01008	ZAMUDIO FRANCO JOSE ANTONIO	GTSSA017431	\$ 2,184.10	30/09/2017	1
M01008	ZARAGOZA MARTINEZ JOSE ALEJANDRO	GTSSA000310	\$ 675.00	30/09/2017	1
M01009	ARANDA LOPEZ MARIA ELENA	GTSSA002463	\$ 1,475.40	30/09/2017	1
M01009	ARIAS SANCHEZ AMBROSIO	GTSSA017390	\$ 675.00	30/09/2017	1
M01009	ACOSTA ARELLANO JOSE JOEL	GTSSA017163	\$ 600.00	30/09/2017	1
M01009	ABONCE CAMARGO LUZ MARIA	GTSSA003373	\$ 3,112.70	30/09/2017	1
M01009	BAHENA GONZALEZ GABRIEL	GTSSA002253	\$ 375.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	CAHUE GUTIERREZ GABRIEL	GTSSA002323	\$ 675.00	30/09/2017	1
M01009	CAMARENA RAMIREZ MARTHA ROSA	GTSSA003233	\$ 675.00	30/09/2017	1
M01009	CHIQUETE GOMEZ JORGE RAMON	GTSSA000322	\$ 1,766.53	30/09/2017	1
M01009	CONEJO LOPEZ JORGE ARTURO	GTSSA003245	\$ 675.00	30/09/2017	1
M01009	CRUCES CARBAJAL HECTOR	GTSSA003361	\$ 675.00	30/09/2017	1
M01009	DUQUE DUQUE JORGE MANUEL	GTSSA001466	\$ 3,112.70	30/09/2017	1
M01009	FLORES ESTRADA DAVID	GTSSA002475	\$ 2,312.30	30/09/2017	1
M01009	FLORES MONTES CELSO JOSE	GTSSA016912	\$ 675.00	30/09/2017	1
M01009	GAMINO GONZALEZ IRMA VERONICA	GTSSA016493	\$ 675.00	30/09/2017	1
M01009	GALVAN LOBATO CLARA AUREA	GTSSA003245	\$ 2,312.30	30/09/2017	1
M01009	GONZALEZ ALONSO GLORIA	GTSSA004312	\$ 1,475.40	30/09/2017	1
M01009	GOMEZ JOSE JAVIER	GTSSA002335	\$ 450.00	30/09/2017	1
M01009	GOMEZ LOPEZ ISMAEL	GTSSA000795	\$ 675.00	30/09/2017	1
M01009	GONZALEZ MORA MARGARITA	GTSSA002410	\$ 1,871.17	30/09/2017	1
M01009	GONZALEZ ROCHA JUAN ANTONIO	GTSSA017373	\$ 675.00	30/09/2017	1
M01009	GUEVARA MARTINEZ SANJUANA	GTSSA002451	\$ 3,480.81	30/09/2017	1
M01009	HERNANDEZ GARCIA MARIA LUCINA	GTSSA002270	\$ 675.00	30/09/2017	1
M01009	HERNANDEZ MAGRO ORTEGA PAULINA	GTSSA000795	\$ 675.00	30/09/2017	1
M01009	HERNANDEZ SUAREZ RAUL	GTSSA003233	\$ 2,312.30	30/09/2017	1
M01009	HINOJOSA ROMERO JAIME GERARDO	GTSSA002463	\$ 1,175.40	30/09/2017	1
M01009	INIGUEZ INIGUEZ JORGE	GTSSA002475	\$ 112.50	30/09/2017	1
M01009	JAIMES RANGEL GILBERTO	GTSSA002113	\$ 2,312.30	30/09/2017	1
M01009	JIMENEZ FRANCO GABRIEL	GTSSA002451	\$ 2,162.30	30/09/2017	1
M01009	MARTINEZ HERNANDEZ RAYMUNDO	GTSSA001466	\$ 2,312.30	30/09/2017	1
M01009	MANRIQUE ORTEGA JORGE ARTURO	GTSSA002125	\$ 675.00	30/09/2017	1
M01009	MANRIQUEZ PEREZ HUGO ALBERTO	GTSSA002101	\$ 100.00	30/09/2017	1
M01009	MANRIQUE RUIZ NOEMI GRACIELA	GTSSA002236	\$ 1,070.77	30/09/2017	1
M01009	MALDONADO VAZQUEZ MOISES EFRAIN	GTSSA001454	\$ 525.00	30/09/2017	1
M01009	MEJIA TAFOYA J PRUDENCIO	GTSSA001652	\$ 1,766.53	30/09/2017	1
M01009	MENDEZ VILLALOBOS CARLOS	GTSSA001862	\$ 2,812.70	30/09/2017	1
M01009	MORALES ZARATE PABLO	GTSSA001466	\$ 3,112.70	30/09/2017	1
M01009	NIETO ORTEGA ESPERANZA	GTSSA002101	\$ 675.00	30/09/2017	1
M01009	OROZCO SOTELLO JORGE ARTURO	GTSSA016546	\$ 3,112.70	30/09/2017	1
M01009	PINEDA GARCIA ESTEBAN	GTSSA000112	\$ 600.00	30/09/2017	1
M01009	POSADAS GARCIA CLAUDIA	GTSSA003600	\$ 2,162.30	30/09/2017	1
M01009	RAMIREZ FLORES MA DE JESUS	GTSSA000795	\$ 2,566.93	30/09/2017	1
M01009	RAMOS HERNANDEZ JUAN JOSE	GTSSA002422	\$ 675.00	30/09/2017	1
M01009	RAMIREZ HUERTA MIGUEL	GTSSA001290	\$ 1,475.40	30/09/2017	1
M01009	RAMOS ROCHA ANTONIO	GTSSA017414	\$ 675.00	30/09/2017	1
M01009	RODRIGUEZ PEREZ JAIME ANTONIO	GTSSA001466	\$ 675.00	30/09/2017	1
M01009	SANCHEZ ARRIAGA J JESUS	GTSSA000766	\$ 1,100.40	30/09/2017	1
M01009	SALAZAR ESTRADA VERONICA	GTSSA000795	\$ 1,175.40	30/09/2017	1
M01009	SILVA CONSUELOS VICTORIA	GTSSA003151	\$ 2,021.17	30/09/2017	1
M01009	SOLIS MEDINA MARIA MAGDALENA	GTSSA002323	\$ 2,962.70	30/09/2017	1
M01009	SOTO PEREZ MARGARITA	GTSSA001652	\$ 2,012.30	30/09/2017	1
M01009	TORRES MIRANDA MARIO	GTSSA003361	\$ 2,312.30	30/09/2017	1
M01009	URIBE HERNANDEZ J JESUS	GTSSA002422	\$ 2,312.30	30/09/2017	1
M01009	VAZQUEZ MARTINEZ JOEL	GTSSA000795	\$ 600.00	30/09/2017	1
M01009	VILLA GARCIA SILVIA	GTSSA002224	\$ 2,312.30	30/09/2017	1
M01010	AYALA GARCIA MARCO ANTONIO	GTSSA001652	\$ 1,687.13	30/09/2017	1
M01010	ALVAREZ IBARRA ISIDRO	GTSSA001652	\$ 525.00	30/09/2017	1
M01010	ANAYA LUNA ELBA LETICIA	GTSSA001652	\$ 450.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	ALARCON SANTOS SALVADOR BENJAMIN	GTSSA001454	\$ 1,475.40	30/09/2017	1
M01010	AZUELA ALDANA ANA DEBORA	GTSSA002101	\$ 600.00	30/09/2017	1
M01010	AGUILAR HIDALGO MARCO ANTONIO	GTSSA017542	\$ 525.00	30/09/2017	1
M01010	ANGUIANO ROQUE LUCIA	GTSSA001121	\$ 1,837.13	30/09/2017	1
M01010	BARAJAS MANDUJANO JUAN	GTSSA001290	\$ 1,181.07	30/09/2017	1
M01010	BALLEZA PERFECTO MARCO AURELIO	GTSSA002101	\$ 1,400.40	30/09/2017	1
M01010	BAEZ RODRIGUEZ ANA LAURA	GTSSA001652	\$ 600.00	30/09/2017	1
M01010	BETANCOURT BENAVIDES JORGE ANTONIO	GTSSA000766	\$ 800.40	30/09/2017	1
M01010	BORJA SANCHEZ VICTOR HUGO	GTSSA002101	\$ 675.00	30/09/2017	1
M01010	CHAVEZ RAMIREZ ALFREDO	GTSSA001652	\$ 675.00	30/09/2017	1
M01010	CASTILLO VALENTIN RAUL	GTSSA000766	\$ 675.00	30/09/2017	1
M01010	CORTES LOPEZ FERNANDO	GTSSA002101	\$ 675.00	30/09/2017	1
M01010	DE LA CRUZ PUENTE JOSE LUZ ANTONIO	GTSSA002101	\$ 675.00	30/09/2017	1
M01010	DIEZ DE SOLLANO MARTINEZ FRANCISCO JAVIER	GTSSA002101	\$ 675.00	30/09/2017	1
M01010	DIOSDADO RUIZ JORGE LUIS	GTSSA003233	\$ 675.00	30/09/2017	1
M01010	FLORES CABRERA GLORIA MARIA	GTSSA004003	\$ 525.00	30/09/2017	1
M01010	GARCIA MUNOZ JORGE	GTSSA001454	\$ 2,418.20	30/09/2017	1
M01010	GONZALEZ TORRES JOSE ALFREDO	GTSSA001454	\$ 2,418.20	30/09/2017	1
M01010	GOMEZ VARGAS ERNESTO	GTSSA002101	\$ 675.00	30/09/2017	1
M01010	GUZMAN LEAL FERNANDO	GTSSA001652	\$ 1,837.13	30/09/2017	1
M01010	GUIDO RAMIREZ ALONSO	GTSSA003233	\$ 675.00	30/09/2017	1
M01010	HERNANDEZ RAMIREZ RAMON	GTSSA017542	\$ 675.00	30/09/2017	1
M01010	MEDINA RODRIGUEZ TIMOTEO	GTSSA017530	\$ 600.00	30/09/2017	1
M01010	MONTIEL RAMIREZ ANA EVELIA	GTSSA002101	\$ 2,418.20	30/09/2017	1
M01010	MULGADO AGUAS CELIA ISABEL	GTSSA002101	\$ 375.00	30/09/2017	1
M01010	NAVARRO MOSCOT JOSE LUIS	GTSSA001652	\$ 1,400.40	30/09/2017	1
M01010	NAVA NAVA ROGACIANO	GTSSA003233	\$ 600.00	30/09/2017	1
M01010	NIEVA OLIVARES FERNANDO MAURICIO	GTSSA001290	\$ 1,400.40	30/09/2017	1
M01010	ORTEGA LEON J FELIPE	GTSSA017530	\$ 2,418.20	30/09/2017	1
M01010	ONTIVEROS ROCHA JOSE PEDRO	GTSSA002101	\$ 225.00	30/09/2017	1
M01010	ORTIZ VALDES CINTHIA MARGARITA	GTSSA001652	\$ 675.00	30/09/2017	1
M01010	DE LA PAZ CAZARES JOSE LUIS	GTSSA002101	\$ 675.00	30/09/2017	1
M01010	PADILLA MUNOZ JOSE MARIA	GTSSA002101	\$ 675.00	30/09/2017	1
M01010	PATRON MORENO NESTOR MAURICIO	GTSSA002101	\$ 600.00	30/09/2017	1
M01010	PEREZ BLANCAS LEONARDO	GTSSA003361	\$ 675.00	30/09/2017	1
M01010	PULIDO HERNANDEZ MARCO ANTONIO	GTSSA001652	\$ 956.07	30/09/2017	1
M01010	RAMA GONZALEZ JUAN EMILIO	GTSSA002101	\$ 1,837.13	30/09/2017	1
M01010	RAMIREZ HERNANDEZ CLAUDIA ISABEL	GTSSA004003	\$ 3,869.00	30/09/2017	1
M01010	RICO CASTILLO JOEL	GTSSA017542	\$ 2,418.20	30/09/2017	1
M01010	RODRIGUEZ LEAL LUCIA	GTSSA000310	\$ 600.00	30/09/2017	1
M01010	SIERRA RODRIGUEZ MIGUEL	GTSSA017414	\$ 3,218.60	30/09/2017	1
M01010	TORRES GARCIA JUAN GUILLERMO	GTSSA002101	\$ 675.00	30/09/2017	1
M01010	VAZQUEZ BLANCO LUIS ANTONIO	GTSSA001290	\$ 1,475.40	30/09/2017	1
M01010	VELAZQUEZ VARGAS FRANCISCO JAVIER	GTSSA002101	\$ 675.00	30/09/2017	1
M01011	AVILA GUTIERREZ MA DEL CARMEN	GTSSA002101	\$ 2,808.67	30/09/2017	1
M01011	ANZURES CERNA ANGELICA	GTSSA003233	\$ 675.00	30/09/2017	1
M01011	BAEZ AVINA JAIME ALBERTO	GTSSA000766	\$ 800.40	30/09/2017	1
M01011	CANO LAGUNA MA CARMEN	GTSSA017542	\$ 2,008.27	30/09/2017	1
M01011	ESTRADA GARCIA FRANCISCO JAVIER	GTSSA002101	\$ 450.00	30/09/2017	1
M01011	GAMINO GONZALEZ ARTURO	GTSSA003233	\$ 675.00	30/09/2017	1
M01011	GARCIA HERNANDEZ JUAN JOSE ANDRES	GTSSA002101	\$ 600.00	30/09/2017	1
M01011	HERNANDEZ NARANJO MARIA DE LOS ANGELES	GTSSA002101	\$ 600.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	MARTINEZ ALCANTAR MANUEL	GTSSA017414	\$ 300.00	30/09/2017	1
M01011	MORENO GARCIA JORGE HUMBERTO	GTSSA002101	\$ 675.00	30/09/2017	1
M01011	MORENO ORNELAS RICARDO	GTSSA002101	\$ 675.00	30/09/2017	1
M01011	MORENO RODRIGUEZ SILVIA EDITH	GTSSA002101	\$ 1,341.63	30/09/2017	1
M01011	PORTUGAL RIVERA ALISON	GTSSA002096	\$ 2,008.27	30/09/2017	1
M01011	QUIROZ AGUILAR RAMON	GTSSA001652	\$ 2,808.67	30/09/2017	1
M01011	RAMIREZ ALCOCER GERMAN	GTSSA001652	\$ 675.00	30/09/2017	1
M01011	RAMOS OLMEDO AGUSTIN PEDRO	GTSSA002101	\$ 600.00	30/09/2017	1
M01011	REYES BERLANGA MONICA LUCIA	GTSSA001652	\$ 50.00	30/09/2017	1
M01011	RODRIGUEZ CORONA IGNACIO	GTSSA002101	\$ 675.00	30/09/2017	1
M01012	ZAMORA MONTES DE OCA JOSE LUIS	GTSSA002101	\$ 525.00	30/09/2017	1
M01014	DE ALBA FISCH MANUEL HORACIO	GTSSA002451	\$ 2,119.50	30/09/2017	1
M01014	ANASAGASTI ROBLES BEGONA GUADALUPE ERENDIRA AURO	GTSSA000795	\$ 675.00	30/09/2017	1
M01014	CAMPERO CALDERON MARIN EDUARDO	GTSSA002451	\$ 2,119.50	30/09/2017	1
M01014	LOPEZ CHAVEZ JOSE	GTSSA002405	\$ 112.50	30/09/2017	1
M01014	OLIVIERI ZAVALA BEATRIZ ELENA	GTSSA001302	\$ 1,918.97	30/09/2017	1
M01014	RODRIGUEZ SOTO MARTHA ESTELA	GTSSA001681	\$ 600.00	30/09/2017	1
M01014	TENA TAMAYO ALEJANDRA	GTSSA001681	\$ 2,769.90	30/09/2017	1
M01015	GONZALEZ TORRES MA DOLORES YOLANDA	GTSSA001681	\$ 2,992.30	30/09/2017	1
M01015	RODRIGUEZ BRIONES ANA LUISA	GTSSA016551	\$ 2,992.30	30/09/2017	1
M01015	RUIZ VIVANCO CARLOS	GTSSA002101	\$ 675.00	30/09/2017	1
M02001	ALVARADO TAPIA ANGELINA	GTSSA003361	\$ 600.00	30/09/2017	1
M02001	AMARO VILLEGAS ALEJANDRO	GTSSA000310	\$ 675.00	30/09/2017	1
M02001	ARREDONDO MORENO BRICIA GABRIELA	GTSSA016674	\$ 675.00	30/09/2017	1
M02001	BARCENAS JARAMILLO PEDRO	GTSSA001681	\$ 1,400.40	30/09/2017	1
M02001	BARAJAS VAZQUEZ MONICA ELVIRA	GTSSA017414	\$ 1,925.40	30/09/2017	1
M02001	CARDENAS MANCILLA MA FELIX	GTSSA003361	\$ 2,000.40	30/09/2017	1
M02001	DIAZ HERNANDEZ LETICIA	GTSSA000766	\$ 1,483.60	30/09/2017	1
M02001	ESPINOSA DELGADO VANESSA	GTSSA000310	\$ 2,500.80	30/09/2017	1
M02001	FRANCO CRUZ ALEJANDRA	GTSSA001290	\$ 525.00	30/09/2017	1
M02001	GARCIA BARRERA GABRIELA	GTSSA000795	\$ 1,175.40	30/09/2017	1
M02001	GALINDO GUILLERMINA	GTSSA016674	\$ 1,625.40	30/09/2017	1
M02001	GUERRA FLORES LETICIA ARACELI	GTSSA003361	\$ 600.00	30/09/2017	1
M02001	LOPEZ MADRIGAL MA GUADALUPE	GTSSA000766	\$ 1,475.40	30/09/2017	1
M02001	MEZA SOTO MARIA DE JESUS	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02001	MIRANDA RODRIGUEZ ELPIDIO	GTSSA003233	\$ 2,800.80	30/09/2017	1
M02001	MORALES VILLANUEVA MONICA NATALIA	GTSSA002096	\$ 600.00	30/09/2017	1
M02001	NAJERA ZAVALETA MA DEL CARMEN	GTSSA002101	\$ 525.00	30/09/2017	1
M02001	NUNEZ MARTINEZ FERNANDO	GTSSA004650	\$ 675.00	30/09/2017	1
M02001	PADILLA ROMERO LAURA ATHALIA	GTSSA016674	\$ 1,100.40	30/09/2017	1
M02001	RAZO ALMANZA ADRIAN GUMERSINDO	GTSSA003245	\$ 675.00	30/09/2017	1
M02001	RANGEL SANCHEZ TOMAS	GTSSA016674	\$ 525.00	30/09/2017	1
M02001	SANCHEZ MENDEZ SANDRA	GTSSA000310	\$ 2,725.80	30/09/2017	1
M02001	TRUJILLO RIVAS YOLANDA	GTSSA017414	\$ 675.00	30/09/2017	1
M02001	VAZQUEZ CARDENAS MARIA GRICELDA	GTSSA002101	\$ 600.00	30/09/2017	1
M02001	VALENZUELA FABRIS LISSETE	GTSSA016674	\$ 300.00	30/09/2017	1
M02001	VAZQUEZ GOMEZ RODOLFO	GTSSA000766	\$ 675.00	30/09/2017	1
M02001	ZAPATERO HERNANDEZ SOFIA	GTSSA001121	\$ 2,000.40	30/09/2017	1
M02001	ZAVALA RINCON MA ELSA	GTSSA001290	\$ 1,925.40	30/09/2017	1
M02003	ALVARADO HERNANDEZ VERONICA	GTSSA003245	\$ 1,518.30	30/09/2017	1
M02003	ALEJO ANGELES GUADALUPE	GTSSA004650	\$ 881.10	30/09/2017	1
M02003	ALBERTO FRIAS ANA LILIA	GTSSA000310	\$ 881.10	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ARCIGA MARTINEZ ROBERTO	GTSSA017414	\$ 2,444.10	30/09/2017	1
M02003	ASTUDILLO SERVIN ELOY ARISTIDES	GTSSA003361	\$ 375.00	30/09/2017	1
M02003	BALDERAS FLORES JUANA	GTSSA016662	\$ 600.00	30/09/2017	1
M02003	BALDERAS PARADA ROSA MARIA	GTSSA001454	\$ 675.00	30/09/2017	1
M02003	BELMAN LOZANO SILVIA	GTSSA001290	\$ 1,443.30	30/09/2017	1
M02003	BECERRA MORENO JUAN TEODORO	GTSSA016674	\$ 1,175.40	30/09/2017	1
M02003	BUSTAMANTE LONGORIA EVERARDO	GTSSA002101	\$ 600.00	30/09/2017	1
M02003	CASTRO GONZALEZ RICARDO MAXIMO	GTSSA016674	\$ 1,518.30	30/09/2017	1
M02003	CHAVEZ MENDOZA ROSALBA	GTSSA000766	\$ 1,400.40	30/09/2017	1
M02003	CALVA SANTANDER ANA	GTSSA003233	\$ 2,243.70	30/09/2017	1
M02003	CAUDILLO TORRES ALMA JUDITH	GTSSA001290	\$ 806.10	30/09/2017	1
M02003	CRESPO CAMPOS MARINA	GTSSA003245	\$ 675.00	30/09/2017	1
M02003	DUENAS GARCIA JULIO DAMIAN	GTSSA001652	\$ 300.00	30/09/2017	1
M02003	ESPINOSA GALVAN ROSALBA	GTSSA000310	\$ 2,243.70	30/09/2017	1
M02003	FARFAN MENDOZA DELIA	GTSSA003245	\$ 1,518.30	30/09/2017	1
M02003	FELIX ESTRELLA MARIO	GTSSA016674	\$ 1,400.40	30/09/2017	1
M02003	FLORES QUINTANILLA MARICRUZ	GTSSA004650	\$ 1,962.60	30/09/2017	1
M02003	GALLEGOS GUTIERREZ GRISELDA	GTSSA001652	\$ 1,681.50	30/09/2017	1
M02003	GONZALEZ ORTIZ LUZ MARIA	GTSSA016662	\$ 675.00	30/09/2017	1
M02003	GUERRERO CERVANTES MARIA CATALINA	GTSSA003233	\$ 1,475.40	30/09/2017	1
M02003	GUTIERREZ HERNANDEZ ANA YANCY	GTSSA002101	\$ 600.00	30/09/2017	1
M02003	GUTIERREZ MATA MA ELENA	GTSSA000585	\$ 1,368.30	30/09/2017	1
M02003	HERNANDEZ RODRIGUEZ FRANCISCO JAVIER	GTSSA016674	\$ 600.00	30/09/2017	1
M02003	HUERTA BAUTISTA JOSE JESUS	GTSSA000310	\$ 675.00	30/09/2017	1
M02003	IBARRA RAMIREZ MA TERESA	GTSSA001454	\$ 600.00	30/09/2017	1
M02003	JIMENEZ ABOYTES MA PILAR	GTSSA000795	\$ 675.00	30/09/2017	1
M02003	JIMENEZ SOTO JUAN CARLOS	GTSSA000310	\$ 862.20	30/09/2017	1
M02003	JUAREZ NUNEZ PEDRO	GTSSA016662	\$ 675.00	30/09/2017	1
M02003	LINO SARDINA NOE	GTSSA004650	\$ 1,400.40	30/09/2017	1
M02003	MARTINEZ LOPEZ MARCO ANTONIO	GTSSA000795	\$ 2,168.70	30/09/2017	1
M02003	MANDUJANO PENA BRENDA ILIANA	GTSSA017414	\$ 1,825.94	30/09/2017	1
M02003	MATA RODRIGUEZ GERONIMO	GTSSA016674	\$ 1,443.30	30/09/2017	1
M02003	MONTIEL CHAVEZ OLGA LIDIA	GTSSA001681	\$ 1,475.40	30/09/2017	1
M02003	MORENO ESCOBEDO LORENA	GTSSA002101	\$ 300.00	30/09/2017	1
M02003	NORIEGA IGLESIAS JOAQUIN	GTSSA001290	\$ 1,475.40	30/09/2017	1
M02003	PADRON RODRIGUEZ BLANCA ESTELA	GTSSA001290	\$ 525.00	30/09/2017	1
M02003	QUINTERO GONZALEZ MA CRISTINA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02003	RAMIREZ GONZALEZ MARIA VERONICA	GTSSA016674	\$ 956.10	30/09/2017	1
M02003	RAMIREZ MORALES NESTOR JAVIER	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02003	RANGEL JOSE PEDRO	GTSSA002101	\$ 675.00	30/09/2017	1
M02003	RAMIREZ SANCHEZ SANDRA NOEMI	GTSSA002101	\$ 675.00	30/09/2017	1
M02003	REYES GARCIA MARIA TERESA	GTSSA002101	\$ 600.00	30/09/2017	1
M02003	RODRIGUEZ ARANDA IRMA CONCEPCION	GTSSA016674	\$ 2,168.70	30/09/2017	1
M02003	ROMERO DOMINGUEZ GONZALO	GTSSA016674	\$ 2,318.70	30/09/2017	1
M02003	ROJAS FIGUEROA VERONICA PATRICIA	GTSSA000310	\$ 1,368.30	30/09/2017	1
M02003	RUIZ ESPINOSA MANUEL ANGEL	GTSSA000766	\$ 1,518.30	30/09/2017	1
M02003	SANTILLAN PINEDA MARIA ELIZABETH	GTSSA017414	\$ 2,318.70	30/09/2017	1
M02003	TORRES CALZADA ENRIQUE	GTSSA002101	\$ 2,200.94	30/09/2017	1
M02003	VAZQUEZ SANDOVAL JOVITA	GTSSA003600	\$ 2,018.70	30/09/2017	1
M02003	VARGAS SANCHEZ JUDITH	GTSSA016674	\$ 675.00	30/09/2017	1
M02003	VITAL ARCE ROSALVA	GTSSA001121	\$ 1,237.20	30/09/2017	1
M02003	ZAMORA CHAVEZ JOSE DAVID	GTSSA001652	\$ 1,475.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ZAMORA PENA RUTH LILIAN	GTSSA001121	\$ 1,518.30	30/09/2017	1
M02005	AMARO MORENO CZESTOCHOWA	GTSSA016674	\$ 485.93	30/09/2017	1
M02005	ARREDONDO GUEVARA MA DOLORES	GTSSA016674	\$ 1,475.40	30/09/2017	1
M02005	CARRILLO RODRIGUEZ FELIPE DE JESUS	GTSSA016674	\$ 800.40	30/09/2017	1
M02005	CASTANEDA VAZQUEZ MARGARITA DE LA CRUZ	GTSSA016674	\$ 1,475.40	30/09/2017	1
M02005	COLUNGA ANA MARIA	GTSSA016674	\$ 1,475.40	30/09/2017	1
M02005	MORENO PONCE MA TERESA	GTSSA016674	\$ 300.00	30/09/2017	1
M02005	ROJAS OLVERA DANIEL	GTSSA016674	\$ 1,103.90	30/09/2017	1
M02006	ALFEREZ MENDOZA MAURA	GTSSA002101	\$ 890.87	30/09/2017	1
M02006	CALDERON ARENAS JOSE SACRAMENTO	GTSSA004003	\$ 675.00	30/09/2017	1
M02006	CASTRO CRUZ LETICIA	GTSSA000310	\$ 1,472.60	30/09/2017	1
M02006	CARRERA PEREA GONZALO	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02006	CASTRO RANGEL ENRIQUE	GTSSA000310	\$ 675.00	30/09/2017	1
M02006	CENDEJAS HERNANDEZ ARTURO	GTSSA001652	\$ 2,348.00	30/09/2017	1
M02006	DIAZ CERNA CARLOS	GTSSA004650	\$ 1,400.40	30/09/2017	1
M02006	GALLEGOS GUTIERREZ AGUSTIN	GTSSA004650	\$ 600.00	30/09/2017	1
M02006	GARCIA ZUNIGA JUAN FRANCISCO	GTSSA002101	\$ 1,106.73	30/09/2017	1
M02006	GUERRERO LARIOS ENRIQUE	GTSSA001652	\$ 965.87	30/09/2017	1
M02006	HERNANDEZ COVIAN CARLOS	GTSSA003233	\$ 1,181.73	30/09/2017	1
M02006	MARTINEZ CABRERA JULIAN	GTSSA001290	\$ 1,256.73	30/09/2017	1
M02006	MANCERA GARCIA LUIS ANTONIO	GTSSA001290	\$ 600.00	30/09/2017	1
M02006	MACIAS HERNANDEZ MANUEL	GTSSA001454	\$ 1,400.40	30/09/2017	1
M02006	MARTINEZ MEDINA JESUS FELIPE	GTSSA001454	\$ 600.00	30/09/2017	1
M02006	MORENO GUTIERREZ MARIANO	GTSSA002101	\$ 225.00	30/09/2017	1
M02006	MORALES MIRELES ALFONSO	GTSSA001652	\$ 2,273.00	30/09/2017	1
M02006	OROZCO MUNOZ RUBEN ANTONIO	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02006	PARADA MORALES ROMAN	GTSSA001454	\$ 675.00	30/09/2017	1
M02006	POLO REYNOSO MARIA DE LA LUZ	GTSSA000766	\$ 675.00	30/09/2017	1
M02006	QUEZADA GUTIERREZ MA CARMEN	GTSSA002101	\$ 600.00	30/09/2017	1
M02006	RAMIREZ BARRON MIGUEL GREGORIO	GTSSA001290	\$ 2,198.00	30/09/2017	1
M02006	RANGEL CISNEROS AURORA ERIKA	GTSSA003361	\$ 600.00	30/09/2017	1
M02006	REYES AYALA ANA ELISA	GTSSA001290	\$ 600.00	30/09/2017	1
M02006	RIVERA RAYA JAIME	GTSSA001652	\$ 1,475.40	30/09/2017	1
M02006	RODRIGUEZ CONTRERAS ARMANDO	GTSSA002101	\$ 1,547.60	30/09/2017	1
M02006	RODRIGUEZ CONTRERAS BERNARDO	GTSSA002101	\$ 675.00	30/09/2017	1
M02006	RODRIGUEZ MORALES RUBEN	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02006	ROCHA RODRIGUEZ ANTONIO	GTSSA001454	\$ 1,475.40	30/09/2017	1
M02006	SAAVEDRA CAMARILLO ROBERTO	GTSSA002101	\$ 815.87	30/09/2017	1
M02006	SEGOVIANO TORAL LUIS ENRIQUE	GTSSA001454	\$ 675.00	30/09/2017	1
M02006	SOTO LOPEZ JUAN MANUEL	GTSSA000310	\$ 600.00	30/09/2017	1
M02006	VARGAS GARCIA ANGEL	GTSSA001652	\$ 1,691.27	30/09/2017	1
M02006	VAZQUEZ GONZALEZ PEDRO	GTSSA002101	\$ 1,547.60	30/09/2017	1
M02006	VEGA LAGUNA ANGEL GERARDO	GTSSA003233	\$ 600.00	30/09/2017	1
M02006	VILLAFUERTE MANDUJANO JOSE JESUS	GTSSA001652	\$ 675.00	30/09/2017	1
M02006	VIDEGARAY MUNOZ JOSE RAUL	GTSSA017414	\$ 675.00	30/09/2017	1
M02011	ANITA PACHECO PATRICIA MACRINA	GTSSA002615	\$ 2,200.93	30/09/2017	1
M02011	BAUTISTA RAMIREZ MARGARITA	GTSSA002615	\$ 3,003.83	30/09/2017	1
M02011	CONTRERAS SALAZAR MA DEL REFUGIO	GTSSA002615	\$ 1,477.90	30/09/2017	1
M02011	DELGADO CLARA ELIZABETH	GTSSA002615	\$ 525.00	30/09/2017	1
M02011	HERNANDEZ DIAZ EDITH BERENICE	GTSSA002615	\$ 525.00	30/09/2017	1
M02011	MANZANO ZERMENO MARTHA EUGENIA	GTSSA002615	\$ 600.00	30/09/2017	1
M02011	RANGEL MORENO DIANA DEL ROCIO	GTSSA002615	\$ 600.00	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02011	VILLAGOMEZ GONZALEZ LAURA ELENA	GTSSA002615	\$ 1,402.90	30/09/2017	1
M02012	CARPIO ALMAGUER PEDRO	GTSSA002615	\$ 675.00	30/09/2017	1
M02012	COLLAZO BERNAL REBECA	GTSSA002615	\$ 525.00	30/09/2017	1
M02012	ESPINOZA MARTINEZ JUAN MANUEL	GTSSA002615	\$ 525.00	30/09/2017	1
M02012	GOMEZ FUENTES JOSE SAMUEL	GTSSA002615	\$ 1,443.30	30/09/2017	1
M02012	GOMEZ LOPEZ MARCO ANTONIO	GTSSA002615	\$ 1,368.30	30/09/2017	1
M02012	HERRERA JUAREZ ALEJANDRO	GTSSA002615	\$ 525.00	30/09/2017	1
M02012	HERNANDEZ VALLEJO EDUARDO	GTSSA002615	\$ 2,318.70	30/09/2017	1
M02012	LEDEZMA HERNANDEZ NORA	GTSSA002615	\$ 1,475.40	30/09/2017	1
M02012	MARTINEZ TORRES MA MAGDALENA	GTSSA002615	\$ 1,681.50	30/09/2017	1
M02012	MENDEZ GOMEZ ENRIQUE	GTSSA002615	\$ 1,475.40	30/09/2017	1
M02012	MONJARAZ FELIPE DE JESUS	GTSSA002615	\$ 525.00	30/09/2017	1
M02012	ORNELAS IBARRA LUIS RICARDO	GTSSA002615	\$ 525.00	30/09/2017	1
M02012	OLMOS CASTRO MARTHA	GTSSA002615	\$ 600.00	30/09/2017	1
M02012	RAMIREZ RUIZ JOSE ARTURO	GTSSA002615	\$ 1,518.30	30/09/2017	1
M02012	RAMIREZ RUIZ JORGE ORLANDO	GTSSA002615	\$ 1,087.20	30/09/2017	1
M02012	RANGEL SEGOVIANO JOSE MERCED	GTSSA002615	\$ 525.00	30/09/2017	1
M02012	SERBERA PAZ MARTIN	GTSSA002615	\$ 675.00	30/09/2017	1
M02015	BARBOSA GOMEZ KARLA BETZAIDA	GTSSA002760	\$ 300.00	30/09/2017	1
M02015	BEDOLLA ALVAREZ LAURA NALLELY	GTSSA002656	\$ 714.20	30/09/2017	1
M02015	GONZALEZ CALVILLO MONICA CONCEPCION	GTSSA002101	\$ 600.00	30/09/2017	1
M02015	GONZALEZ MARTINEZ MA DE LOURDES	GTSSA002615	\$ 1,917.60	30/09/2017	1
M02015	GUERRERO FERNANDEZ BLANCA ELISA	GTSSA016510	\$ 2,303.80	30/09/2017	1
M02015	HERNANDEZ MARTINEZ MA ISABEL	GTSSA002615	\$ 600.00	30/09/2017	1
M02015	LOPEZ TRUJILLO JUANA PATRICIA	GTSSA002405	\$ 1,475.40	30/09/2017	1
M02015	MORENO MACIAS MARIA LILIA RUTH	GTSSA016551	\$ 1,475.40	30/09/2017	1
M02015	MURILLO ALMAGUER JUAN MANUEL	GTSSA016685	\$ 2,643.00	30/09/2017	1
M02015	ORTEGA LUNA MA TERESA	GTSSA001454	\$ 1,739.60	30/09/2017	1
M02015	RANGEL TORRES MA TERESA	GTSSA002615	\$ 600.00	30/09/2017	1
M02015	RODRIGUEZ ANDRADE ISIDRO JAVIER	GTSSA002615	\$ 525.00	30/09/2017	1
M02015	RODRIGUEZ VILLALPANDO MA DEL CARMEN	GTSSA002615	\$ 939.20	30/09/2017	1
M02015	SANCHEZ GARCIA MA CLAUDIA GABRIELA	GTSSA017286	\$ 939.20	30/09/2017	1
M02015	TENA URTIZ ROSA LILIA	GTSSA002451	\$ 1,475.40	30/09/2017	1
M02015	TORRES MA GUADALUPE	GTSSA002615	\$ 525.00	30/09/2017	1
M02015	VILLASENOR ROSA MARIA	GTSSA000766	\$ 675.00	30/09/2017	1
M02016	BERNAL ALVAREZ ROSARIO	GTSSA017542	\$ 675.00	30/09/2017	1
M02016	BOTELLO CORTE ENRIQUE	GTSSA002101	\$ 675.00	30/09/2017	1
M02016	CABRERA CEDILLO MA GUILLERMINA	GTSSA017542	\$ 675.00	30/09/2017	1
M02016	CALDERON GUERRA ARMANDO RAFAEL	GTSSA017542	\$ 675.00	30/09/2017	1
M02016	GOMEZ AMADOR ERIC DE JESUS	GTSSA017530	\$ 525.00	30/09/2017	1
M02016	MONTES RAMIREZ JORGE LUIS	GTSSA002101	\$ 675.00	30/09/2017	1
M02016	NAVARRETE GALLEGOS ANDREA	GTSSA001652	\$ 281.10	30/09/2017	1
M02016	OLIVARES ARTEAGA ERNESTO	GTSSA001652	\$ 1,943.70	30/09/2017	1
M02016	PALACIOS ORTIZ MA ASCENCION	GTSSA001454	\$ 675.00	30/09/2017	1
M02016	TRUJILLO GAONA VICTOR MANUEL	GTSSA002101	\$ 675.00	30/09/2017	1
M02018	FENTANEZ AGUIRRE JOSE MANUEL	GTSSA001652	\$ 600.00	30/09/2017	1
M02018	LOPEZ OLVERA TERESA	GTSSA004650	\$ 600.00	30/09/2017	1
M02029	MORALES VALTIERRA JOSE ANTONIO	GTSSA016481	\$ 1,325.40	30/09/2017	1
M02031	ALANIZ BATAZ ANA MARIA	GTSSA003542	\$ 1,963.63	30/09/2017	1
M02031	ALVARADO NAVARRO MARGARITA	GTSSA002615	\$ 1,651.47	30/09/2017	1
M02031	ARRIAGA PATINO ANA ISABEL	GTSSA000766	\$ 1,475.40	30/09/2017	1
M02031	ARIAS VELAZQUEZ JUANA MARIA	GTSSA001454	\$ 675.00	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ALONZO JUAREZ RAQUEL	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02031	AGUIRRE DE LA ROSA MIGUEL	GTSSA001454	\$ 2,325.77	30/09/2017	1
M02031	BARRON GARCIA ESTEBAN	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02031	BRAVO NAVARRO MA DEL CARMEN	GTSSA001652	\$ 675.00	30/09/2017	1
M02031	BALDERRAMA TEJEDA MA DEL ROCIO	GTSSA002101	\$ 2,565.10	30/09/2017	1
M02031	BELMONTE IBARRA MA REMEDIOS	GTSSA001454	\$ 1,651.47	30/09/2017	1
M02031	CABRERA ALCARAZ MARTHA ELENA	GTSSA002101	\$ 675.00	30/09/2017	1
M02031	CASTILLO CHAVEZ MA TERESA	GTSSA001652	\$ 675.00	30/09/2017	1
M02031	CABRERA GALAN EVA	GTSSA004650	\$ 1,400.40	30/09/2017	1
M02031	CAMPOS GASCA FERNANDO	GTSSA016510	\$ 1,325.40	30/09/2017	1
M02031	CAUDILLO HERRERA HUGO EDGAR	GTSSA001454	\$ 2,076.87	30/09/2017	1
M02031	CHAVEZ HERNANDEZ LETICIA	GTSSA002755	\$ 675.00	30/09/2017	1
M02031	CARMONA HERNANDEZ LAURA LETICIA	GTSSA002101	\$ 2,139.70	30/09/2017	1
M02031	CARETA MENDOZA MARIA DEL CARMEN	GTSSA016534	\$ 675.00	30/09/2017	1
M02031	CHAVEZ ROCHA MARISELA	GTSSA001454	\$ 600.00	30/09/2017	1
M02031	CASTRO SALAS LUZ MARGARITA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02031	CERVANTES LARA MA LUISA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02031	CORONILLA DORANTES MARIA LOURDES	GTSSA001290	\$ 675.00	30/09/2017	1
M02031	CONTRERAS FERNANDEZ LUZ CELIA	GTSSA002101	\$ 1,764.70	30/09/2017	1
M02031	CORONA GUTIERREZ MARIA AURELIA	GTSSA002101	\$ 2,940.10	30/09/2017	1
M02031	CORONA RAMIREZ JUANA	GTSSA001454	\$ 600.00	30/09/2017	1
M02031	CRUZ CAPETILLO MA AMELIA	GTSSA000310	\$ 1,839.70	30/09/2017	1
M02031	CUEVAS MEXICANO SILVIA	GTSSA000766	\$ 675.00	30/09/2017	1
M02031	DIAZ RAMIREZ ROSA	GTSSA002475	\$ 1,475.40	30/09/2017	1
M02031	DOMINGUEZ HERNANDEZ MA DE LOS ANGELES	GTSSA017542	\$ 525.00	30/09/2017	1
M02031	DURAN VALTIERRA IRENE	GTSSA001454	\$ 1,475.40	30/09/2017	1
M02031	ELIZARRARAS LOPEZ MARIA CARMEN	GTSSA001652	\$ 2,451.87	30/09/2017	1
M02031	ESCOBEDO JIRON MA PAZ	GTSSA016493	\$ 2,244.04	30/09/2017	1
M02031	FRANCO GUILLLEN MA GUADALUPE	GTSSA001454	\$ 1,163.23	30/09/2017	1
M02031	FALCON MENDEZ JUANA PATRICIA	GTSSA002101	\$ 675.00	30/09/2017	1
M02031	FERNANDEZ GOMEZ MARIA	GTSSA002101	\$ 2,940.10	30/09/2017	1
M02031	FERNANDEZ GOMEZ YOLANDA	GTSSA002101	\$ 2,451.87	30/09/2017	1
M02031	GARCIA ARROYO MARICELA	GTSSA017530	\$ 600.00	30/09/2017	1
M02031	GARCIA AVILA MARIA TERESA	GTSSA002101	\$ 675.00	30/09/2017	1
M02031	GARCIA DIAZ MARIA PATRICIA	GTSSA001466	\$ 675.00	30/09/2017	1
M02031	GARCIA ESPINOSA MARIA JACINTA	GTSSA016505	\$ 5,309.54	30/09/2017	1
M02031	GARCIA MORALES MA TERESITA	GTSSA002101	\$ 2,334.84	30/09/2017	1
M02031	GARCIA OLIVAREZ MA SOLEDAD	GTSSA017530	\$ 675.00	30/09/2017	1
M02031	GALVAN ZAVALA MARIA EVANGELINA	GTSSA002101	\$ 2,940.10	30/09/2017	1
M02031	GONZALEZ AGUILAR ANTONIA	GTSSA001454	\$ 2,451.87	30/09/2017	1
M02031	GOMEZ PATLAN J JESUS	GTSSA001664	\$ 675.00	30/09/2017	1
M02031	GONZALEZ PEREZ LIBIA	GTSSA001454	\$ 1,163.23	30/09/2017	1
M02031	GUTIERREZ MEZA MA GUADALUPE	GTSSA016534	\$ 2,940.10	30/09/2017	1
M02031	HERNANDEZ GARCIA GENOBEVA MARTA	GTSSA000100	\$ 2,139.70	30/09/2017	1
M02031	HERRERA GONZALEZ MARIA GUADALUPE	GTSSA000766	\$ 600.00	30/09/2017	1
M02031	HERNANDEZ GARCIA MARTHA ELVIRA	GTSSA000310	\$ 3,740.50	30/09/2017	1
M02031	HERRERA SANTANA LILIANA	GTSSA001454	\$ 600.00	30/09/2017	1
M02031	JARAMILLO DUARTE ADRIANA	GTSSA004015	\$ 675.00	30/09/2017	1
M02031	JIMENEZ MONTIEL MARIA LUISA	GTSSA002422	\$ 2,139.70	30/09/2017	1
M02031	JIMENEZ PICAZO MARIA DEL CARMEN	GTSSA002615	\$ 675.00	30/09/2017	1
M02031	JIMENEZ SANCHEZ JUANA	GTSSA017414	\$ 2,139.70	30/09/2017	1
M02031	LANDIN MIRANDA GUILLERMINA	GTSSA002101	\$ 2,940.10	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	LEON CELAYA MARTHA ALICIA	GTSSA016534	\$ 675.00	30/09/2017	1
M02031	LIRA LUNA JUAN MANUEL	GTSSA001454	\$ 2,076.87	30/09/2017	1
M02031	LOPEZ ORTIZ PATRICIA	GTSSA004650	\$ 2,064.70	30/09/2017	1
M02031	MARTINEZ ARZATE MA LUISA	GTSSA016994	\$ 675.00	30/09/2017	1
M02031	MARTINEZ CORNEJO VERONICA	GTSSA002101	\$ 2,376.87	30/09/2017	1
M02031	MARTINEZ GARCIA MA CONSEPCION	GTSSA004650	\$ 675.00	30/09/2017	1
M02031	MARTINEZ MORENO MA TRINIDAD	GTSSA002615	\$ 1,163.23	30/09/2017	1
M02031	MARQUEZ OLVERA MARGARITA MARIA AUXILIO	GTSSA001454	\$ 675.00	30/09/2017	1
M02031	MANCERA PATINO ALMA ROSA	GTSSA000100	\$ 1,475.40	30/09/2017	1
M02031	MARTINEZ RODRIGUEZ MARIA EDMUNDA	GTSSA000310	\$ 675.00	30/09/2017	1
M02031	MANCERA SOLIS MA CLAUDIA	GTSSA003233	\$ 2,940.10	30/09/2017	1
M02031	MEZA AGUILAR ALMA LETICIA	GTSSA016481	\$ 525.00	30/09/2017	1
M02031	MEDINA GOMEZ EVA MARICELA	GTSSA001652	\$ 2,139.70	30/09/2017	1
M02031	MELESIO GUERRERO ROSA ELIA	GTSSA000766	\$ 1,651.47	30/09/2017	1
M02031	MIRELES LIRA MARIA EUGENIA	GTSSA000766	\$ 2,139.70	30/09/2017	1
M02031	MORALES ALVARADO ROSA MARIA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02031	MONREAL DELGADO LUCIA	GTSSA002101	\$ 675.00	30/09/2017	1
M02031	MORALES SERRANO NORMA LETICIA	GTSSA001454	\$ 1,400.40	30/09/2017	1
M02031	MORALES ZARATE MA DE LOS ANGELES	GTSSA001454	\$ 675.00	30/09/2017	1
M02031	NAVA MARTINEZ YOLANDA	GTSSA000766	\$ 2,940.10	30/09/2017	1
M02031	NAVARRO SANCHEZ MARTHA EMERIA	GTSSA016510	\$ 1,475.40	30/09/2017	1
M02031	PALMA BOLANOS BEATRIZ	GTSSA000766	\$ 2,940.10	30/09/2017	1
M02031	PARRA GONZALEZ MA ISABEL	GTSSA001652	\$ 2,940.10	30/09/2017	1
M02031	PANTOJA ZAMUDIO BELLA IVOGNI	GTSSA004650	\$ 600.00	30/09/2017	1
M02031	PEREZ AYALA SILVIA	GTSSA001681	\$ 2,940.10	30/09/2017	1
M02031	QUINTERO GARCIA PATRICIA	GTSSA001290	\$ 2,139.70	30/09/2017	1
M02031	RAMOS ARAIZA MARTHA ELENA	GTSSA002101	\$ 600.00	30/09/2017	1
M02031	RAMIREZ CASAS DIANA ANGELICA	GTSSA002463	\$ 800.40	30/09/2017	1
M02031	RAMIREZ JIMENEZ MARTHA	GTSSA002101	\$ 675.00	30/09/2017	1
M02031	RANGEL MEDINA ROSA MARIA	GTSSA016481	\$ 1,163.23	30/09/2017	1
M02031	RAZO QUINTANILLA DELIA	GTSSA000013	\$ 2,940.10	30/09/2017	1
M02031	RAMIREZ TAVARES ELVIRA	GTSSA002615	\$ 675.00	30/09/2017	1
M02031	RIOS RAMIREZ JUANA BEATRIZ	GTSSA002101	\$ 1,651.47	30/09/2017	1
M02031	ROBLEDO DURAN MA JESUS	GTSSA001652	\$ 2,139.70	30/09/2017	1
M02031	RODRIGUEZ HERNANDEZ LUCIA	GTSSA001606	\$ 1,475.40	30/09/2017	1
M02031	RODRIGUEZ ROJAS ESTELA	GTSSA002690	\$ 1,475.40	30/09/2017	1
M02031	ROBLES RIVERA MA SOLEDAD	GTSSA016534	\$ 2,451.87	30/09/2017	1
M02031	RODRIGUEZ SAHU ROSA ELENA	GTSSA001454	\$ 1,651.47	30/09/2017	1
M02031	RUBIO PENA MARIA GRACIELA	GTSSA004650	\$ 675.00	30/09/2017	1
M02031	SANCHEZ CORTEZ ESTHER	GTSSA003245	\$ 2,940.10	30/09/2017	1
M02031	SANCHEZ HERNANDEZ ANGELICA	GTSSA002101	\$ 675.00	30/09/2017	1
M02031	SANCHEZ NAVARRO LUZ DE LOURDES	GTSSA002101	\$ 1,651.47	30/09/2017	1
M02031	SEGOVIANO OROS VIRGINIA	GTSSA003245	\$ 3,740.50	30/09/2017	1
M02031	SEGOVIANO VALTIERRA MA DOLORES	GTSSA002101	\$ 600.00	30/09/2017	1
M02031	SILVA GARCIA JOSEFINA	GTSSA000795	\$ 675.00	30/09/2017	1
M02031	SILVA ROMAN MARISOL	GTSSA002615	\$ 675.00	30/09/2017	1
M02031	TORRES JIMENEZ SILVIA	GTSSA002101	\$ 4,111.71	30/09/2017	1
M02031	TORRES SANCHEZ GABRIELA ADRIANA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02031	TOLEDO VALENCIA ESTHER NOEMI	GTSSA016534	\$ 2,940.10	30/09/2017	1
M02031	VARELA GARCIA MA DE LA LUZ	GTSSA001652	\$ 2,940.10	30/09/2017	1
M02031	VARGAS SANTOS MA PATROCINIO	GTSSA002101	\$ 3,126.17	30/09/2017	1
M02031	VELAZQUEZ ARREOLA IRASEMA DEL CARMEN	GTSSA003233	\$ 2,451.87	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	YBARRA PRIETO ELIZABETH	GTSSA017414	\$ 2,139.70	30/09/2017	1
M02032	GARCIA AGUIRRE ANA CECILIA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02032	HERNANDEZ PINTOR JOSEFINA	GTSSA001652	\$ 2,411.13	30/09/2017	1
M02032	RAMIREZ FRAUSTO MARICELA	GTSSA002101	\$ 600.00	30/09/2017	1
M02034	APARICIO AGUSTIN MARIA DOLORES	GTSSA002101	\$ 600.00	30/09/2017	1
M02034	AMEZQUITA RAMIREZ DIANA GABRIELA	GTSSA001652	\$ 683.53	30/09/2017	1
M02034	ARELLANO VELAZQUEZ MARIA GUILLERMINA	GTSSA003233	\$ 675.00	30/09/2017	1
M02034	BONILLA CERDA MARIA EUGENIA	GTSSA002101	\$ 941.77	30/09/2017	1
M02034	CASTRO MARTINEZ LUZ MARIA	GTSSA002101	\$ 2,425.70	30/09/2017	1
M02034	DURAN PARDO MA DEL REFUGIO	GTSSA017414	\$ 2,500.70	30/09/2017	1
M02034	GARCIA ARGUELLO CONCEPCION	GTSSA002101	\$ 675.00	30/09/2017	1
M02034	GAMINO LOZANO MA ELENA	GTSSA001652	\$ 2,500.70	30/09/2017	1
M02034	JASSO ALCANTAR MA MAGDALENA	GTSSA002101	\$ 1,283.53	30/09/2017	1
M02034	JIMENEZ GONZALEZ MA ESTELA	GTSSA000766	\$ 1,700.30	30/09/2017	1
M02034	LAZARO TELLEZ MATILDE	GTSSA002101	\$ 675.00	30/09/2017	1
M02034	LEMUS REYES JUANA	GTSSA002101	\$ 600.00	30/09/2017	1
M02034	LOPEZ GALVEZ MA DEL CARMEN	GTSSA002101	\$ 600.00	30/09/2017	1
M02034	LOPEZ MACIAS IRMA	GTSSA002101	\$ 941.77	30/09/2017	1
M02034	MARMOLEJO MARTINEZ MA GUADALUPE	GTSSA001652	\$ 600.00	30/09/2017	1
M02034	MONTELONGO CAMPOS FIDELA	GTSSA001652	\$ 1,475.40	30/09/2017	1
M02034	NAVARRETE GARCIA MA CONCEPCION	GTSSA000766	\$ 1,016.77	30/09/2017	1
M02034	OJEDA MUNIZ ANA	GTSSA000766	\$ 716.77	30/09/2017	1
M02034	PEREZ SERRATO IRMA	GTSSA000766	\$ 1,016.77	30/09/2017	1
M02034	RAMIREZ FRIAS ANA BERTHA	GTSSA001652	\$ 1,817.17	30/09/2017	1
M02034	RODRIGUEZ CERVANTES PALMIRA	GTSSA002096	\$ 1,667.17	30/09/2017	1
M02034	RODALES DELGADO MARIA TERESA	GTSSA002101	\$ 600.00	30/09/2017	1
M02034	RODRIGUEZ FLORES M TERESA ROSA	GTSSA000766	\$ 675.00	30/09/2017	1
M02034	SALDIVAR VALENCIA LUZ MARIA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02034	SEGURA MEDINA ELIZABETH	GTSSA002096	\$ 2,809.33	30/09/2017	1
M02034	SOTO ROSALES JORGE MAURICIO	GTSSA001652	\$ 1,475.40	30/09/2017	1
M02035	ANDRADE AYALA MARIA LUISA	GTSSA003904	\$ 1,454.10	30/09/2017	1
M02035	AYALA CHAVARRIA MARIA DEL SOCORRO	GTSSA002101	\$ 600.00	30/09/2017	1
M02035	ARANDA LOPEZ MA DE LA CRUZ	GTSSA001331	\$ 1,604.10	30/09/2017	1
M02035	ALVAREZ MATA MARIA EUGENIA	GTSSA002101	\$ 2,404.50	30/09/2017	1
M02035	ALMAGUER MARTINEZ JUANA	GTSSA002101	\$ 984.70	30/09/2017	1
M02035	ALVARADO MENDOZA MA DEL CARMEN	GTSSA000766	\$ 2,254.50	30/09/2017	1
M02035	APASEO MARQUEZ MARIA RAQUEL	GTSSA017006	\$ 2,785.00	30/09/2017	1
M02035	ALBA PALAFOX MA CARMEN	GTSSA001290	\$ 1,604.10	30/09/2017	1
M02035	ANDRADE PIZANO LETICIA	GTSSA004650	\$ 2,329.50	30/09/2017	1
M02035	ALVAREZ RODRIGUEZ ANA MARIA	GTSSA002101	\$ 600.00	30/09/2017	1
M02035	ALVAREZ ROQUE PATRICIA	GTSSA000766	\$ 1,529.10	30/09/2017	1
M02035	ARAUJO MA TRINIDAD LIDIA	GTSSA003151	\$ 675.00	30/09/2017	1
M02035	ARREDONDO HERNANDEZ MARIA GUADALUPE	GTSSA001010	\$ 1,144.40	30/09/2017	1
M02035	AMEZQUITA HUERTA HORTENSIA	GTSSA016493	\$ 1,400.40	30/09/2017	1
M02035	ARELLANO HERNANDEZ MA DEL RAYO CARMEN	GTSSA000766	\$ 2,254.50	30/09/2017	1
M02035	ARREOLA MERCADO CARITINA	GTSSA004295	\$ 675.00	30/09/2017	1
M02035	ARRIAGA QUINTANA ROSALBA	GTSSA000515	\$ 525.00	30/09/2017	1
M02035	ACOSTA CAMACHO MARTHA MARCELA	GTSSA003233	\$ 2,329.50	30/09/2017	1
M02035	AGUILERA CORTES MARTHA ARACELI	GTSSA002405	\$ 2,404.50	30/09/2017	1
M02035	AGUILERA LEMUS MARIA	GTSSA002393	\$ 600.00	30/09/2017	1
M02035	AGUINAGA MARTINEZ MARGARITA	GTSSA003600	\$ 2,404.50	30/09/2017	1
M02035	BALANDRAN BECERRA AZUCENA	GTSSA003151	\$ 1,410.10	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BAUTISTA CALDERON MARTA	GTSSA003361	\$ 1,454.10	30/09/2017	1
M02035	BALCAZAR ZAVALA YOLANDA	GTSSA003361	\$ 929.10	30/09/2017	1
M02035	BECERRA GARCIA MA ROSARIO	GTSSA003525	\$ 1,604.10	30/09/2017	1
M02035	BRILLAR MONTENEGRO ARACELY	GTSSA017542	\$ 525.00	30/09/2017	1
M02035	CALDERON ARENAS MARIA DE LOS ANGELES	GTSSA003373	\$ 1,635.10	30/09/2017	1
M02035	CAMPOS BARRERA CELIA	GTSSA003361	\$ 1,294.40	30/09/2017	1
M02035	CHACON DIAZ MA ECSELINA	GTSSA016726	\$ 2,404.50	30/09/2017	1
M02035	CABRERA GARCIA CELIA	GTSSA003245	\$ 675.00	30/09/2017	1
M02035	CARMONA GRANADOS MARY CRUZ	GTSSA001915	\$ 1,604.10	30/09/2017	1
M02035	CALVILLO GUTIERREZ MARIA DE LOS ANGELES	GTSSA002101	\$ 600.00	30/09/2017	1
M02035	CARDONA HIDALGO LUZ IMELDA	GTSSA002451	\$ 675.00	30/09/2017	1
M02035	CHAVEZ HERRERA MA PATRICIA	GTSSA017431	\$ 600.00	30/09/2017	1
M02035	CAMACHO MENDEZ FIDEL	GTSSA000194	\$ 800.40	30/09/2017	1
M02035	CASTRO MONTOYA MA DEL REFUGIO	GTSSA017414	\$ 1,604.10	30/09/2017	1
M02035	CANCHOLA MORENO MARGARITA	GTSSA004650	\$ 909.70	30/09/2017	1
M02035	CALDERON NEGRETE MA LETICIA	GTSSA001681	\$ 984.70	30/09/2017	1
M02035	CASTRO RAMIREZ GABRIELA	GTSSA003233	\$ 1,294.40	30/09/2017	1
M02035	CARRILLO RODRIGUEZ MA SOCORRO	GTSSA003600	\$ 1,604.10	30/09/2017	1
M02035	CARRILLO RICO MARIA SOLEDAD	GTSSA001956	\$ 2,404.50	30/09/2017	1
M02035	CARRILLO TRUJILLO MA GUADALUPE	GTSSA003600	\$ 2,404.50	30/09/2017	1
M02035	CERVANTES CRUZ MARIA GABRIELA	GTSSA004423	\$ 1,604.10	30/09/2017	1
M02035	DE CERBANTES GUDINO BEATRIZ	GTSSA005111	\$ 2,404.50	30/09/2017	1
M02035	CENTENO GUADIANA MARGARITA	GTSSA000515	\$ 675.00	30/09/2017	1
M02035	CERDA LOPEZ SOCORRO	GTSSA002463	\$ 600.00	30/09/2017	1
M02035	CISNEROS MARTINEZ LUZ MARIA	GTSSA001681	\$ 2,094.80	30/09/2017	1
M02035	CONTRERAS CASTILLO MA GUADALUPE	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02035	CORTES GARCIA MARIA	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	CORDOVA MARTINEZ MA YOLANDA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02035	CORONILLA TORRES FRANCISCA	GTSSA000766	\$ 1,604.10	30/09/2017	1
M02035	CORONILLA TORRES MA GUADALUPE	GTSSA000766	\$ 1,604.10	30/09/2017	1
M02035	CORONA TIRADO ROCIO	GTSSA017431	\$ 309.70	30/09/2017	1
M02035	CRUZ AGUILERA ANA ESMERALDA	GTSSA004650	\$ 600.00	30/09/2017	1
M02035	CRUZ GARCIA MA GUADALUPE	GTSSA001915	\$ 1,604.10	30/09/2017	1
M02035	CRUZ GARCIA MA YOLANDA	GTSSA001652	\$ 675.00	30/09/2017	1
M02035	CUEVAS MEXICANO CELESTINA	GTSSA001186	\$ 2,404.50	30/09/2017	1
M02035	DE LA CRUZ PEREZ SANTIAGO	GTSSA003361	\$ 1,604.10	30/09/2017	1
M02035	CUELLAR ULLOA JOSE JAIME	GTSSA001454	\$ 525.00	30/09/2017	1
M02035	DAMIAN PALOMARES MARTHA LETICIA	GTSSA004744	\$ 525.00	30/09/2017	1
M02035	DELGADO VAZQUEZ MARIA	GTSSA001681	\$ 675.00	30/09/2017	1
M02035	DIAZ DE LEON LOPEZ NORMA YESENIA	GTSSA002702	\$ 375.00	30/09/2017	1
M02035	DOMINGUEZ CALDERON ELEAZAR	GTSSA005106	\$ 800.40	30/09/2017	1
M02035	DURAN HERNANDEZ PATRICIA	GTSSA002096	\$ 2,785.00	30/09/2017	1
M02035	ESCALERA SALAZAR BLANCA ESTELA	GTSSA001681	\$ 600.00	30/09/2017	1
M02035	ELIZONDO CEDANO TOMASA	GTSSA002096	\$ 1,635.10	30/09/2017	1
M02035	ESPINOZA LEDESMA MARCELA	GTSSA004464	\$ 600.00	30/09/2017	1
M02035	ESPITIA REGALADO M FRANCISCA	GTSSA002101	\$ 984.70	30/09/2017	1
M02035	ESQUIVEL MORA SILVIA	GTSSA004423	\$ 2,329.50	30/09/2017	1
M02035	FERNANDEZ MUNOZ MA DE JESUS	GTSSA002101	\$ 600.00	30/09/2017	1
M02035	FERREL NAVA MARIA ELENA	GTSSA001290	\$ 1,785.10	30/09/2017	1
M02035	FIGUEROA GUERRERO MARIA GUILLERMINA	GTSSA001121	\$ 600.00	30/09/2017	1
M02035	FONSECA MORALES MARIA DEL CARMEN	GTSSA002463	\$ 2,404.50	30/09/2017	1
M02035	FUENTES MAGANA MA GUADALUPE	GTSSA002101	\$ 1,475.40	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA GONZALEZ ALICIA	GTSSA003496	\$ 2,404.50	30/09/2017	1
M02035	GARCIA GUERRA NORMA	GTSSA001541	\$ 1,454.10	30/09/2017	1
M02035	GARCIA GUZMAN MARIA PATRICIA	GTSSA002101	\$ 600.00	30/09/2017	1
M02035	GARCIA HERNANDEZ JAQUELINA	GTSSA004003	\$ 929.10	30/09/2017	1
M02035	GALVAN HERNANDEZ REYNA	GTSSA001652	\$ 675.00	30/09/2017	1
M02035	GASCA LINARES ROSA MARIA	GTSSA000766	\$ 2,475.30	30/09/2017	1
M02035	GARDUNO MULATO ISABEL	GTSSA000935	\$ 525.00	30/09/2017	1
M02035	GARCIA MARTINEZ YSABEL	GTSSA002335	\$ 2,240.60	30/09/2017	1
M02035	GARCIA NOVOA LAURA GABRIELA	GTSSA003361	\$ 1,529.10	30/09/2017	1
M02035	GAONA ORTEGA EVA	GTSSA002352	\$ 1,294.40	30/09/2017	1
M02035	GALLEGOS SHEILA ARACELI	GTSSA000766	\$ 1,454.10	30/09/2017	1
M02035	GARCIA VILLASANA LUCIA	GTSSA017006	\$ 1,454.10	30/09/2017	1
M02035	GRANADOS VERA MA DEL CARMEN	GTSSA002101	\$ 1,604.10	30/09/2017	1
M02035	GONZALEZ ACOSTA MARIA ELENA	GTSSA004312	\$ 1,604.10	30/09/2017	1
M02035	GONZALEZ CASTRO LIDYA	GTSSA001681	\$ 675.00	30/09/2017	1
M02035	GOMEZ GERVACIO JUANA	GTSSA004703	\$ 1,604.10	30/09/2017	1
M02035	GODINEZ GONZALEZ ROSA MA	GTSSA004464	\$ 2,240.60	30/09/2017	1
M02035	GONZALEZ LARA MA SOLEDAD	GTSSA000766	\$ 1,604.10	30/09/2017	1
M02035	GONZALEZ LOPEZ MARTA ALBEZA	GTSSA002393	\$ 1,475.40	30/09/2017	1
M02035	GOMEZ MARTINEZ BLANCA ESTELA	GTSSA004703	\$ 984.70	30/09/2017	1
M02035	GONZALEZ MEZA BERENICE NALLELY	GTSSA001244	\$ 2,529.90	30/09/2017	1
M02035	GONZALEZ PENA MA ADELA ELSA	GTSSA017530	\$ 1,635.10	30/09/2017	1
M02035	GONZALEZ RAMIREZ GEORGINA PALOMA	GTSSA004580	\$ 1,325.40	30/09/2017	1
M02035	GOMEZ SANTOYO MA ESTHER	GTSSA003484	\$ 1,604.10	30/09/2017	1
M02035	GONZALEZ SANCHEZ MARTHA ELENA	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02035	GONZALEZ TOVAR M LUISA	GTSSA001063	\$ 2,404.50	30/09/2017	1
M02035	GONZALEZ TAPIA NORMA	GTSSA000766	\$ 2,254.50	30/09/2017	1
M02035	GUERRERO GUTIERREZ ESTHER	GTSSA001681	\$ 1,294.40	30/09/2017	1
M02035	GUZMAN HERRERA GREGORIA GRACIELA	GTSSA002101	\$ 1,294.40	30/09/2017	1
M02035	GUTIERREZ LOPEZ LORENA	GTSSA001652	\$ 1,485.10	30/09/2017	1
M02035	GUZMAN MORALES GLORIA IRMA	GTSSA001652	\$ 1,454.10	30/09/2017	1
M02035	GUZMAN ROSALES REYNALDA	GTSSA001290	\$ 2,329.50	30/09/2017	1
M02035	GUTIERREZ SAUCEDO CAMILO	GTSSA003081	\$ 675.00	30/09/2017	1
M02035	HERNANDEZ AGUILAR ALICIA	GTSSA001652	\$ 450.00	30/09/2017	1
M02035	HERRERA ALVARADO LIDUVINA	GTSSA002755	\$ 675.00	30/09/2017	1
M02035	HERRERA CRUZ ALICIA	GTSSA017414	\$ 1,604.10	30/09/2017	1
M02035	HERNANDEZ CARRILLO MARIA LUISA	GTSSA003600	\$ 994.40	30/09/2017	1
M02035	HERNANDEZ JOSEFINA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02035	HERNANDEZ LEON MONICA	GTSSA003233	\$ 2,329.50	30/09/2017	1
M02035	HERNANDEZ MARTINEZ DIANA LIBORIA	GTSSA003233	\$ 3,204.90	30/09/2017	1
M02035	HERNANDEZ OLALDE JOSE ARTURO	GTSSA001010	\$ 2,094.80	30/09/2017	1
M02035	HERNANDEZ OJEDA MARIA DEL ROCIO	GTSSA004930	\$ 984.70	30/09/2017	1
M02035	HERRERA SOLIS MARIA DE JESUS	GTSSA001244	\$ 834.70	30/09/2017	1
M02035	HERNANDEZ SORIA PATRICIA	GTSSA016842	\$ 834.70	30/09/2017	1
M02035	JARAMILLO ALVAREZ KARLA BERENIZE	GTSSA003245	\$ 600.00	30/09/2017	1
M02035	JACOBO RAZO MARIA DE LA LUZ	GTSSA003245	\$ 600.00	30/09/2017	1
M02035	JIMENEZ CASTRO M HILDA	GTSSA002101	\$ 984.70	30/09/2017	1
M02035	JIMENEZ GONZALEZ GUILLERMINA	GTSSA003373	\$ 1,604.10	30/09/2017	1
M02035	JIMENEZ GUTIERREZ M CONSUELO	GTSSA002101	\$ 1,604.10	30/09/2017	1
M02035	JIMENEZ MARQUEZ ALICIA	GTSSA004650	\$ 1,529.10	30/09/2017	1
M02035	LAZARO HERNANDEZ MARBELLA	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	LANDIN MIRANDA LUZ MARIA	GTSSA002101	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LARA SERVIN MA LETICIA EUGENIA	GTSSA000766	\$ 1,294.40	30/09/2017	1
M02035	LAZARO VEGA BEATRIZ	GTSSA004650	\$ 600.00	30/09/2017	1
M02035	DE LEON GODINEZ JUANA ISABEL	GTSSA002101	\$ 2,254.50	30/09/2017	1
M02035	LEYVA SOTO CATALINA	GTSSA004650	\$ 1,400.40	30/09/2017	1
M02035	LERMA TOVAR ARACELI	GTSSA016842	\$ 1,604.10	30/09/2017	1
M02035	LOPEZ AGUILERA MA DE LOURDES	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	LOPEZ CISNEROS MA DE LA LUZ	GTSSA000766	\$ 1,529.10	30/09/2017	1
M02035	LOZORNIO HERNANDEZ ANA MARIA	GTSSA002101	\$ 1,785.10	30/09/2017	1
M02035	LOZANO LOPEZ MA REFUGIO	GTSSA001652	\$ 525.00	30/09/2017	1
M02035	LOPEZ MARTINEZ BLANCA OFELIA	GTSSA002451	\$ 525.00	30/09/2017	1
M02035	LOREDO RAMIREZ FRANCISCO	GTSSA000766	\$ 2,329.50	30/09/2017	1
M02035	LOZANO SERVIN CELIA	GTSSA002101	\$ 2,094.80	30/09/2017	1
M02035	LOPEZ TREJO ALMA ROSA	GTSSA002866	\$ 675.00	30/09/2017	1
M02035	LOPEZ TOXQUI EVELIA	GTSSA002101	\$ 600.00	30/09/2017	1
M02035	LOPEZ VILLANUEVA FELICITAS	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	LOPEZ VELAZQUEZ MARGARITA	GTSSA000766	\$ 1,604.10	30/09/2017	1
M02035	LUNA VEGA MARIA GUADALUPE	GTSSA017530	\$ 1,400.40	30/09/2017	1
M02035	MARTINEZ BRIANO ANA CECILIA	GTSSA003081	\$ 1,325.40	30/09/2017	1
M02035	MARTINEZ CASTREJON MONICA	GTSSA003641	\$ 1,304.10	30/09/2017	1
M02035	MARTINEZ GARCIA GLORIA	GTSSA004423	\$ 600.00	30/09/2017	1
M02035	MANRIQUEZ GUTIERREZ ROCIO DEL CARMEN	GTSSA002101	\$ 2,165.60	30/09/2017	1
M02035	MARQUEZ HIDALGO LILIANA DEL ROCIO	GTSSA002101	\$ 525.00	30/09/2017	1
M02035	MARTINEZ MONCADA MARIA DEL ROCIO	GTSSA000766	\$ 2,404.50	30/09/2017	1
M02035	MARTINEZ MARTINEZ ALICIA	GTSSA000725	\$ 675.00	30/09/2017	1
M02035	MARTINEZ RAMIREZ M MERCEDES	GTSSA002101	\$ 2,860.23	30/09/2017	1
M02035	MARTINEZ SAUCEDO MARIA GABRIELA	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	MARTINEZ SANCHEZ JOSEFINA	GTSSA017373	\$ 1,719.80	30/09/2017	1
M02035	MARTINEZ TORRES JOAQUINA	GTSSA017006	\$ 1,219.40	30/09/2017	1
M02035	MARQUEZ ZAVALA MARIA DEL SOCORRO	GTSSA002101	\$ 200.00	30/09/2017	1
M02035	MEJIA ALANIS MA CONCEPCION	GTSSA004650	\$ 1,454.10	30/09/2017	1
M02035	MEDINA ALATORRE MA VICTORIA	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02035	MERCADO GUZMAN ROSA MARIA	GTSSA003361	\$ 2,404.50	30/09/2017	1
M02035	MEZA LARA JUANA MARIA	GTSSA017373	\$ 525.00	30/09/2017	1
M02035	MENDOZA LARA MARIA DE JESUS	GTSSA004534	\$ 919.40	30/09/2017	1
M02035	MENDOZA MENDOZA MA ELENA	GTSSA000766	\$ 1,294.40	30/09/2017	1
M02035	MENDEZ MARTINEZ SARA MARIA	GTSSA001652	\$ 1,475.40	30/09/2017	1
M02035	MENDOZA RODRIGUEZ MARIA ALEJANDRA	GTSSA002755	\$ 1,325.40	30/09/2017	1
M02035	MERCADO SANCHEZ SARA MARIA	GTSSA001092	\$ 2,404.50	30/09/2017	1
M02035	MORENO CORNEJO MA LUISA	GTSSA000112	\$ 1,604.10	30/09/2017	1
M02035	MONDRAGON DEANDA ROSAURA	GTSSA000322	\$ 619.40	30/09/2017	1
M02035	MOTA FERNANDEZ MA DE LOS ANGELES	GTSSA003233	\$ 2,404.50	30/09/2017	1
M02035	MOLINA GONZALEZ ELIZABETH	GTSSA001594	\$ 1,304.10	30/09/2017	1
M02035	MOSQUEDA LOZANO ALICIA	GTSSA001652	\$ 2,404.50	30/09/2017	1
M02035	MORALES LUNA MA TERESA	GTSSA000322	\$ 2,404.50	30/09/2017	1
M02035	MORALES ORTEGA CLAUDIA	GTSSA000766	\$ 1,144.40	30/09/2017	1
M02035	MORA PEREZ MA CARMEN	GTSSA003600	\$ 984.70	30/09/2017	1
M02035	MOSQUEDA RODRIGUEZ ERICA	GTSSA002463	\$ 1,325.40	30/09/2017	1
M02035	MOYA SALAS MA ELENA	GTSSA002463	\$ 1,604.10	30/09/2017	1
M02035	MOYA TORRES IGDALI	GTSSA004003	\$ 834.70	30/09/2017	1
M02035	MORAN VAZQUEZ BRIGIDA	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	MUNIZ CARRILLO ROSA ANA	GTSSA004650	\$ 600.00	30/09/2017	1
M02035	MURILLO IBARRA GEORGINA	GTSSA002463	\$ 1,475.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MUNOZ ORTIZ SANJUANA QUINTINA	GTSSA003233	\$ 2,329.50	30/09/2017	1
M02035	MURILLO TORRES LETICIA ISABEL	GTSSA017373	\$ 2,329.50	30/09/2017	1
M02035	NEGRETE CHAGOLLA ELVIRA	GTSSA001466	\$ 675.00	30/09/2017	1
M02035	NEGRETE MANDUJANO ELVIRA	GTSSA003245	\$ 675.00	30/09/2017	1
M02035	NITO GALVEZ MARIA ISABEL	GTSSA017006	\$ 1,294.40	30/09/2017	1
M02035	NIEVES TAPIA MARIA DE LOURDES	GTSSA004650	\$ 1,400.40	30/09/2017	1
M02035	NORIEGA CERVANTES LUZ MARIA	GTSSA003151	\$ 525.00	30/09/2017	1
M02035	NORIEGA COLECIO URIDELIA	GTSSA002405	\$ 1,475.40	30/09/2017	1
M02035	NUNEZ GAVINA JUANA ALEJANDRA	GTSSA005106	\$ 1,219.40	30/09/2017	1
M02035	OLMAREZ HERNANDEZ MARTHA LETICIA	GTSSA003233	\$ 1,475.40	30/09/2017	1
M02035	OLVERA GONZALEZ HORTENCIA	GTSSA002463	\$ 1,475.40	30/09/2017	1
M02035	ORTEGA GUEVARA ROSALVA	GTSSA001961	\$ 1,604.10	30/09/2017	1
M02035	OLIVARES ARTEAGA NOHEMI	GTSSA001652	\$ 1,944.80	30/09/2017	1
M02035	ORTIZ BARRERA JUANA	GTSSA000211	\$ 1,294.40	30/09/2017	1
M02035	ORTIZ SALINAS MA CONSUELO	GTSSA002084	\$ 1,604.10	30/09/2017	1
M02035	OLMOS TEMOIS GABRIELA ANGELICA	GTSSA001676	\$ 2,254.50	30/09/2017	1
M02035	PALACIOS AGUILERA ANA MARIA	GTSSA001466	\$ 1,304.10	30/09/2017	1
M02035	PANIAGUA ANDRADE CRISTINA	GTSSA004650	\$ 1,529.10	30/09/2017	1
M02035	PARRA BARRON ALMA DELIA	GTSSA001010	\$ 1,144.40	30/09/2017	1
M02035	PACHECO JASSO SANDRA JUANA	GTSSA001483	\$ 1,454.10	30/09/2017	1
M02035	PALOMARES LEMUS MA CONSUELO	GTSSA017414	\$ 1,604.10	30/09/2017	1
M02035	PEREZ ALFARO PETRA	GTSSA003233	\$ 675.00	30/09/2017	1
M02035	PENA ESTRADA ARLETTE	GTSSA000795	\$ 1,325.40	30/09/2017	1
M02035	PEREZ GUZMAN ROSA MARIA REFUGIO	GTSSA001466	\$ 1,604.10	30/09/2017	1
M02035	PEREZ MARMOLEJO LETICIA	GTSSA002101	\$ 1,604.10	30/09/2017	1
M02035	PESCADOR MEXICANO VERONICA	GTSSA017006	\$ 2,254.50	30/09/2017	1
M02035	PENA RODRIGUEZ MA ALICIA	GTSSA001290	\$ 1,144.40	30/09/2017	1
M02035	PERALES RAMIREZ MARIA TERESA	GTSSA003233	\$ 2,094.80	30/09/2017	1
M02035	PEREZ VARGAS BLANCA GUADALUPE	GTSSA001681	\$ 1,529.10	30/09/2017	1
M02035	QUIROZ VEGA YAZMIN KARINA	GTSSA001454	\$ 1,798.91	30/09/2017	1
M02035	RAMIREZ AGUILERA JULIETA	GTSSA003904	\$ 984.70	30/09/2017	1
M02035	RAMIREZ BAUTISTA IMELDA	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	RAMIREZ BARRON SILVIA	GTSSA002101	\$ 600.00	30/09/2017	1
M02035	RAMIREZ CERON M PAZ	GTSSA002101	\$ 2,094.80	30/09/2017	1
M02035	RAMIREZ DURAN HILDA BERENICE	GTSSA001454	\$ 1,304.10	30/09/2017	1
M02035	RAMIREZ JAIME MARIA LUZ	GTSSA000240	\$ 2,404.50	30/09/2017	1
M02035	RANGEL MORA ANA LUISA	GTSSA003571	\$ 929.10	30/09/2017	1
M02035	RANGEL MARQUEZ MARIA MARGARITA	GTSSA017501	\$ 1,454.10	30/09/2017	1
M02035	RANGEL MEJIA OLGA OFELIA	GTSSA017414	\$ 675.00	30/09/2017	1
M02035	RAMIREZ MURILLO PATRICIA	GTSSA000013	\$ 525.00	30/09/2017	1
M02035	RAZO PRIETO NICOLASA	GTSSA001652	\$ 1,604.10	30/09/2017	1
M02035	RAMIREZ RANGEL MA ISABEL	GTSSA002195	\$ 2,329.50	30/09/2017	1
M02035	RAMIREZ TORRES ROSA DE JESUS	GTSSA002451	\$ 1,944.80	30/09/2017	1
M02035	REYES MARTINEZ DELIA	GTSSA000310	\$ 300.00	30/09/2017	1
M02035	RIVAS MARTINEZ MA ROSARIO	GTSSA003455	\$ 2,094.80	30/09/2017	1
M02035	RODRIGUEZ ALFARO MA DE LA CONCEPCION ERNESTINA	GTSSA017163	\$ 1,400.40	30/09/2017	1
M02035	RODRIGUEZ CALDERON ESPERANZA	GTSSA003233	\$ 2,094.80	30/09/2017	1
M02035	RODRIGUEZ CARDONA JUANA MARIA	GTSSA002101	\$ 1,604.10	30/09/2017	1
M02035	ROCHA CERNA MA RUBY JAKELINE	GTSSA001454	\$ 525.00	30/09/2017	1
M02035	RODRIGUEZ FERNANDEZ VERONICA	GTSSA002101	\$ 600.00	30/09/2017	1
M02035	RODRIGUEZ GOMEZ LAURA ESTELA	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	RODRIGUEZ GONZALEZ MA MAGDALENA	GTSSA001454	\$ 300.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ GOVEA MARIA ROSARIO	GTSSA017501	\$ 1,229.10	30/09/2017	1
M02035	RODRIGUEZ LOZANO EULALIA	GTSSA004370	\$ 2,404.50	30/09/2017	1
M02035	RODRIGUEZ MANUELA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02035	RODRIGUEZ MUNOZ LETICIA	GTSSA002101	\$ 1,219.40	30/09/2017	1
M02035	RODRIGUEZ NINO YADIRA	GTSSA000112	\$ 1,325.40	30/09/2017	1
M02035	ROJAS OLVERA SARA BENEDICTA	GTSSA002463	\$ 675.00	30/09/2017	1
M02035	ROCHA RODRIGUEZ ALICIA	GTSSA017501	\$ 984.70	30/09/2017	1
M02035	ROSALES ROMO JAVIER	GTSSA001466	\$ 600.00	30/09/2017	1
M02035	ROJAS REYES MA CONCEPCION GUADALUPE	GTSSA017414	\$ 1,604.10	30/09/2017	1
M02035	RODRIGUEZ SOLORZANO JUANA	GTSSA002615	\$ 675.00	30/09/2017	1
M02035	ROSAS SANTANA MIRIAM	GTSSA000322	\$ 1,454.10	30/09/2017	1
M02035	RUIZ DIAZ MARIA DE LA LUZ	GTSSA000795	\$ 2,094.80	30/09/2017	1
M02035	RUIZ GARDUNO FRANCISCA	GTSSA001092	\$ 1,785.10	30/09/2017	1
M02035	RUIZ GARDUNO HILDA	GTSSA001092	\$ 675.00	30/09/2017	1
M02035	RUTEAGA ORTEGA MARIA MAGDALENA	GTSSA000322	\$ 1,604.10	30/09/2017	1
M02035	RUBIO PENA MARIA DE LOS URDIALES	GTSSA005106	\$ 600.00	30/09/2017	1
M02035	SALAZAR AVILA ERENDIRA	GTSSA001454	\$ 600.00	30/09/2017	1
M02035	SANCHEZ CASTILLO MARIA DEL ROSARIO	GTSSA000310	\$ 3,094.70	30/09/2017	1
M02035	SALAZAR FLORES PATRICIA	GTSSA001454	\$ 300.00	30/09/2017	1
M02035	SANCHEZ GONZALEZ ESTELA	GTSSA001454	\$ 984.70	30/09/2017	1
M02035	SAAVEDRA GONZALEZ MA DOLORES	GTSSA004650	\$ 600.00	30/09/2017	1
M02035	SALGADO GUEVARA ROSA MARIA	GTSSA002101	\$ 337.50	30/09/2017	1
M02035	SALGADO GUEVARA ROSA MARIA	GTSSA002101	\$ 337.50	30/09/2017	1
M02035	SALAZAR HERNANDEZ CRISTINA	GTSSA001430	\$ 2,404.50	30/09/2017	1
M02035	SALGADO HERRERA ROSALIA	GTSSA001681	\$ 675.00	30/09/2017	1
M02035	SANDOVAL MERCADO EVA	GTSSA001454	\$ 600.00	30/09/2017	1
M02035	SANCHEZ NAVARRETE ADRIANA	GTSSA003916	\$ 525.00	30/09/2017	1
M02035	SANCHEZ ORDUNA ESTHER	GTSSA017414	\$ 1,604.10	30/09/2017	1
M02035	SALAZAR PUGA CAROLINA	GTSSA004015	\$ 2,104.50	30/09/2017	1
M02035	SANCHEZ PALAFOX IMELDA	GTSSA001454	\$ 525.00	30/09/2017	1
M02035	SANTILLAN RAMIREZ GUADALUPE	GTSSA004650	\$ 1,219.40	30/09/2017	1
M02035	SAMANIEGO ROSA LILIA	GTSSA001681	\$ 675.00	30/09/2017	1
M02035	SALAZAR RAMIREZ SILVIA	GTSSA002101	\$ 2,094.80	30/09/2017	1
M02035	SAUZ VAZQUEZ AGUEDA	GTSSA000766	\$ 1,475.40	30/09/2017	1
M02035	SANCHEZ VARGAS MA DEL ROSARIO	GTSSA017426	\$ 1,604.10	30/09/2017	1
M02035	SANCHEZ YEBRA YOLANDA	GTSSA001652	\$ 1,025.40	30/09/2017	1
M02035	SILVA GARNICA MARTHA	GTSSA003373	\$ 2,404.50	30/09/2017	1
M02035	SILVA GONZALEZ MA DE LOURDES	GTSSA000112	\$ 2,585.50	30/09/2017	1
M02035	SILVA MAGANA RUBI	GTSSA001454	\$ 2,029.50	30/09/2017	1
M02035	SOTO GAMEZ MA DOLORES	GTSSA000013	\$ 1,604.10	30/09/2017	1
M02035	SUAREZ MARTINEZ CLAUDIA MINERVA	GTSSA002340	\$ 1,794.80	30/09/2017	1
M02035	TREJO MA DEL ROCIO	GTSSA001290	\$ 675.00	30/09/2017	1
M02035	TELLEZ MARTINEZ LUZ MARIA	GTSSA000112	\$ 984.70	30/09/2017	1
M02035	TREJO OROZCO MA DE LOS ANGELES	GTSSA003233	\$ 1,604.10	30/09/2017	1
M02035	TORRES ALANIS ANGELICA	GTSSA016726	\$ 2,404.50	30/09/2017	1
M02035	TOLEDO COMPARAN MA TERESA	GTSSA001681	\$ 600.00	30/09/2017	1
M02035	TORRES HERNANDEZ MA ESTELA	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	TORRES MARTINEZ SUSANA	GTSSA003361	\$ 675.00	30/09/2017	1
M02035	TOLEDO ORTEGA JUANA EUGENIA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02035	TORRES ORNELAS SALETA GLORIA	GTSSA001290	\$ 675.00	30/09/2017	1
M02035	VALLEJO GONZALEZ PATRICIA	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02035	VALDES HERNANDEZ MA GUADALUPE DEL REFUGIO	GTSSA004575	\$ 1,785.10	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VALADEZ HERNANDEZ MARIA DEL ROSARIO	GTSSA017373	\$ 1,229.10	30/09/2017	1
M02035	VALENCIA JIMENEZ MARTHA LILIANA	GTSSA000766	\$ 834.70	30/09/2017	1
M02035	VELAZQUEZ ENRIQUEZ MA FELICITAS	GTSSA001384	\$ 1,294.40	30/09/2017	1
M02035	VELAZQUEZ HERNANDEZ ESTEHELA	GTSSA003600	\$ 675.00	30/09/2017	1
M02035	VEGA MANRIQUEZ ADELA	GTSSA002101	\$ 675.00	30/09/2017	1
M02035	VELAZQUEZ SANCHEZ MARIA DEL CARMEN	GTSSA001092	\$ 1,294.40	30/09/2017	1
M02035	YAUGER AREVALO IZAIRI	GTSSA017530	\$ 1,944.80	30/09/2017	1
M02035	YANEZ GUERRERO SUSANA	GTSSA017315	\$ 1,798.91	30/09/2017	1
M02035	ZAVALA AGUILAR ALICIA	GTSSA004703	\$ 1,604.10	30/09/2017	1
M02035	ZAVALA AGUILAR RITA	GTSSA017443	\$ 600.00	30/09/2017	1
M02035	ZAVALA CENTENO NORMA	GTSSA004225	\$ 2,329.50	30/09/2017	1
M02035	ZAMILPA FLORES GLORIA	GTSSA001676	\$ 675.00	30/09/2017	1
M02035	ZAVALA ROJAS MA DOLORES	GTSSA000322	\$ 1,604.10	30/09/2017	1
M02035	ZAVALA SANCHEZ LIDUVINA	GTSSA002656	\$ 1,785.10	30/09/2017	1
M02035	ZAVALA SANTA MARIA MARIBEL	GTSSA001652	\$ 309.70	30/09/2017	1
M02035	ZAVALA SOTO MARTHA PATRICIA	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02035	ZEPEDA ANDRADE EFREN	GTSSA004015	\$ 525.00	30/09/2017	1
M02036	ALMAGUER GONZALEZ MARIA TRINIDAD	GTSSA001290	\$ 1,478.90	30/09/2017	1
M02036	ALVARADO JIMENEZ JOSEFA	GTSSA004184	\$ 1,475.40	30/09/2017	1
M02036	AYALA MA ELENA	GTSSA002591	\$ 792.97	30/09/2017	1
M02036	AMADOR MANUEL	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02036	ALCARAZ MORENO ROSA MARIA	GTSSA002410	\$ 675.00	30/09/2017	1
M02036	AYALA MARTINEZ VERONICA	GTSSA004522	\$ 867.97	30/09/2017	1
M02036	ALDAMA ROJAS AZUCENA	GTSSA000696	\$ 835.93	30/09/2017	1
M02036	ALCANTAR SEGURA MARIA DELIA	GTSSA017373	\$ 525.00	30/09/2017	1
M02036	ANDALON SOTO LETICIA	GTSSA002381	\$ 675.00	30/09/2017	1
M02036	AMEZQUITA AGUILERA ELIDA	GTSSA004703	\$ 942.97	30/09/2017	1
M02036	ALEJOS CONTRERAS JUDITH	GTSSA002101	\$ 525.00	30/09/2017	1
M02036	ARELLANO GONZALEZ ADRIANA	GTSSA003600	\$ 300.00	30/09/2017	1
M02036	ARELLANO MARTINEZ MA CONSUELO	GTSSA004073	\$ 675.00	30/09/2017	1
M02036	ARENAS PICON MARTHA EUGENIA	GTSSA002690	\$ 2,279.30	30/09/2017	1
M02036	AGREDA SALINAS SELENE	GTSSA004942	\$ 3,004.70	30/09/2017	1
M02036	AVINA RANGEL MARIA GUADALUPE	GTSSA002101	\$ 1,336.33	30/09/2017	1
M02036	AGRIPINO RIZO VIRGINIA	GTSSA001536	\$ 2,129.30	30/09/2017	1
M02036	ARZOLA HERNANDEZ JUANA CECILIA	GTSSA002825	\$ 525.00	30/09/2017	1
M02036	ARROYO MARTINEZ AMALIA	GTSSA003064	\$ 675.00	30/09/2017	1
M02036	AGUILAR CANO MA MAGDALENA	GTSSA000766	\$ 2,279.30	30/09/2017	1
M02036	AGUIRRE GOMEZ ALICIA YOLANDA	GTSSA000795	\$ 675.00	30/09/2017	1
M02036	ANGUIANO MORENO LUZ MARIA	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02036	ANGUIANO RODRIGUEZ MARIA	GTSSA002422	\$ 675.00	30/09/2017	1
M02036	AGUILAR SEGOVIA FABIOLA	GTSSA001652	\$ 525.00	30/09/2017	1
M02036	AGUAYO VILLANUEVA MA ANTONIETA	GTSSA001326	\$ 600.00	30/09/2017	1
M02036	ABUNDEZ VILLEGAS BLANCA LETICIA	GTSSA002475	\$ 525.00	30/09/2017	1
M02036	BARAJAS LARA GENARO MARCELINO	GTSSA000935	\$ 675.00	30/09/2017	1
M02036	BARBOSA LUNA MONICA	GTSSA000766	\$ 375.00	30/09/2017	1
M02036	BARRERA MIRANDA ARACELI	GTSSA001495	\$ 1,478.90	30/09/2017	1
M02036	BALDERAS ROSAS MARIA BEATRIZ	GTSSA001454	\$ 2,011.33	30/09/2017	1
M02036	BARROSO RODRIGUEZ MA CONSUELO	GTSSA004324	\$ 1,478.90	30/09/2017	1
M02036	BECERRA GARCIA MARIA LOURDES	GTSSA003390	\$ 1,478.90	30/09/2017	1
M02036	BELTRAN MENDOZA MARIA ANTONIA	GTSSA003303	\$ 1,936.33	30/09/2017	1
M02036	BUSTOS PEREZ MARIA CONCEPCION	GTSSA003245	\$ 1,210.93	30/09/2017	1
M02036	CABRERA ANGEL MA DEL CARMEN	GTSSA003081	\$ 1,400.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CASTILLO ARELLANO ROSALVA	GTSSA000310	\$ 1,135.93	30/09/2017	1
M02036	CASTRO CHAVEZ MARITZA	GTSSA000030	\$ 803.90	30/09/2017	1
M02036	CASTRO DURAN M GUADALUPE	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02036	CARMONA FUERTE ELVIA	GTSSA003216	\$ 1,475.40	30/09/2017	1
M02036	CASTANEDA GALLEGOS FRANCISCO JAVIER	GTSSA002690	\$ 600.00	30/09/2017	1
M02036	CALIXTO GUERRERO MA HERMILA	GTSSA003332	\$ 1,743.37	30/09/2017	1
M02036	CABRERA GONZALEZ MA IMELDA	GTSSA004831	\$ 2,279.30	30/09/2017	1
M02036	CABRERA GONZALEZ MA ISaura	GTSSA004913	\$ 792.97	30/09/2017	1
M02036	CANO HERNANDEZ RAUL	GTSSA003624	\$ 1,328.90	30/09/2017	1
M02036	CHAGOYA LOPEZ ELVIA CRISTINA	GTSSA004370	\$ 1,328.90	30/09/2017	1
M02036	CASTRO MA DE LOURDES	GTSSA000276	\$ 2,204.30	30/09/2017	1
M02036	CABRERA MONTENEGRO BALBINA CANDIDA	GTSSA003245	\$ 675.00	30/09/2017	1
M02036	CAMARGO MORA MARIA GEORGINA	GTSSA003431	\$ 2,204.30	30/09/2017	1
M02036	CAMACHO MARTINEZ RUTH MARGARITA	GTSSA000322	\$ 600.00	30/09/2017	1
M02036	CANO MARTINEZ MA DEL ROSARIO	GTSSA001681	\$ 525.00	30/09/2017	1
M02036	CHAVEZ NAVARRO AMERICA	GTSSA004831	\$ 1,328.90	30/09/2017	1
M02036	CHAVEZ OLVERA FRANCISCA	GTSSA001261	\$ 675.00	30/09/2017	1
M02036	CASTILLO RIVERA MA DE LA LUZ	GTSSA002101	\$ 600.00	30/09/2017	1
M02036	CARRASCO SOTO MARISELA	GTSSA002060	\$ 1,328.90	30/09/2017	1
M02036	CENTENO COVARRUBIAS MA VERONICA	GTSSA003233	\$ 1,936.33	30/09/2017	1
M02036	CELAYA FRIAS AYDE GUADALUPE	GTSSA004003	\$ 525.00	30/09/2017	1
M02036	CENTENO GUERRERO CELIA	GTSSA004254	\$ 1,475.40	30/09/2017	1
M02036	CERVANTES MEZA MONICA PAOLA	GTSSA000322	\$ 910.93	30/09/2017	1
M02036	CEJA SANCHEZ OFELIA	GTSSA002101	\$ 375.00	30/09/2017	1
M02036	CISNEROS NUNEZ VALERIA	GTSSA005176	\$ 375.00	30/09/2017	1
M02036	COLLAZO ARENAS MARIA MERCED	GTSSA016842	\$ 675.00	30/09/2017	1
M02036	CONTRERAS GARCIA LILIA	GTSSA004650	\$ 600.00	30/09/2017	1
M02036	CORONA MARTINEZ MA DE LOS ANGELES	GTSSA001623	\$ 675.00	30/09/2017	1
M02036	CORTES MARTINEZ MA DE JESUS	GTSSA002101	\$ 600.00	30/09/2017	1
M02036	CORTES RANGEL ALEJANDRA	GTSSA000252	\$ 2,279.30	30/09/2017	1
M02036	COLMENARES RICARDO JONATHAN ROMAN	GTSSA003962	\$ 835.93	30/09/2017	1
M02036	CORDOBA RAYA MA DEL CARMEN	GTSSA017484	\$ 525.00	30/09/2017	1
M02036	CRUCES AGUILLON JOSEFINA	GTSSA001290	\$ 1,478.90	30/09/2017	1
M02036	MUNOZ CARRILLO CECILIA	GTSSA000264	\$ 525.00	30/09/2017	1
M02036	DIAZ GARCIA LUZ DEL CARMEN	GTSSA002195	\$ 2,279.30	30/09/2017	1
M02036	DIAZ GOMEZ MARTHA	GTSSA017402	\$ 675.00	30/09/2017	1
M02036	DOMINGUEZ DURAN ELIZABETH	GTSSA016534	\$ 1,636.33	30/09/2017	1
M02036	ESTRADA LOPEZ MARIA GUADALUPE	GTSSA001022	\$ 2,129.30	30/09/2017	1
M02036	ESTRADA PATRICIA	GTSSA002422	\$ 600.00	30/09/2017	1
M02036	ELIZALDE MARTINEZ JHOANA IVON	GTSSA017414	\$ 1,604.30	30/09/2017	1
M02036	ESPITIA REGALADO PATRICIA ISABEL	GTSSA002101	\$ 600.00	30/09/2017	1
M02036	ESCOTO GUTIERREZ CARLA ANDREA	GTSSA005135	\$ 535.93	30/09/2017	1
M02036	ESQUIVEL GALAN PATRICIA	GTSSA004423	\$ 2,129.30	30/09/2017	1
M02036	FRANCO FLORES MA JULIETA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02036	FONSECA JAIME FABIOLA	GTSSA001652	\$ 675.00	30/09/2017	1
M02036	FLORES RAGOYA ELVIA	GTSSA005012	\$ 1,478.90	30/09/2017	1
M02036	FLORES REYES ROSA MARIA	GTSSA003233	\$ 2,204.30	30/09/2017	1
M02036	FLORES VELES MA IRENE	GTSSA001932	\$ 1,478.90	30/09/2017	1
M02036	GASPAR ARROYO MARIA DE LOS ANGELES	GTSSA004650	\$ 600.00	30/09/2017	1
M02036	GARCIA ARREDONDO MARICELA	GTSSA004790	\$ 600.00	30/09/2017	1
M02036	GALVAN BAEZA IRMA	GTSSA000462	\$ 1,478.90	30/09/2017	1
M02036	GARCIA COLIN PAULA	GTSSA004580	\$ 525.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA CASTRO RICARDO	GTSSA003361	\$ 1,178.90	30/09/2017	1
M02036	GARCIA ESTRADA ELIA RUTH	GTSSA000351	\$ 1,328.90	30/09/2017	1
M02036	GALINDO GARCIA DIANA	GTSSA000503	\$ 1,178.90	30/09/2017	1
M02036	GARCIA GARAY MA MARGARITA	GTSSA001290	\$ 675.00	30/09/2017	1
M02036	GARCIA MENDIETA MA DEL TRANSITO	GTSSA004831	\$ 675.00	30/09/2017	1
M02036	GARCIA RIVERA MARIA ENCARNACION	GTSSA004860	\$ 1,403.90	30/09/2017	1
M02036	GARCIA RAMIREZ GLORIA	GTSSA004983	\$ 675.00	30/09/2017	1
M02036	GALLEGOS RAMIREZ MARIA	GTSSA004831	\$ 1,936.33	30/09/2017	1
M02036	GALLEGOS RAMIREZ SANJUANA	GTSSA003904	\$ 1,325.40	30/09/2017	1
M02036	GARCIA SUASTE MA BERTHA	GTSSA003904	\$ 675.00	30/09/2017	1
M02036	GALVAN VALDEZ LORENA	GTSSA017163	\$ 1,328.90	30/09/2017	1
M02036	GONZALEZ CABRERA MARIA DE JESUS	GTSSA002970	\$ 525.00	30/09/2017	1
M02036	GONZALEZ ESPINO JOSEFINA	GTSSA004983	\$ 1,328.90	30/09/2017	1
M02036	GODINEZ GONZALEZ JUANA MA ARACELI	GTSSA000766	\$ 600.00	30/09/2017	1
M02036	GONZALEZ HIDALGO MA DEL ROSARIO	GTSSA001005	\$ 2,129.30	30/09/2017	1
M02036	GONZALEZ MARTINEZ MARIA AMELIA	GTSSA001862	\$ 375.00	30/09/2017	1
M02036	GONZALEZ MIRELLA	GTSSA000766	\$ 1,210.93	30/09/2017	1
M02036	GONZALEZ MARTINEZ PATRICIA	GTSSA001553	\$ 1,100.40	30/09/2017	1
M02036	GOMEZ PEREZ NELLY	GTSSA003274	\$ 1,135.93	30/09/2017	1
M02036	GONZALEZ RAMIREZ JORGE ISSAC	GTSSA002101	\$ 2,452.94	30/09/2017	1
M02036	GOMEZ RODRIGUEZ YOLANDA SUGEI	GTSSA004546	\$ 300.00	30/09/2017	1
M02036	GONZALEZ SALINAS MA LOURDES	GTSSA003904	\$ 1,478.90	30/09/2017	1
M02036	GONZALEZ TAMAYO GEMA	GTSSA002656	\$ 1,210.93	30/09/2017	1
M02036	GONZALEZ TOVAR OLIVA	GTSSA001034	\$ 1,328.90	30/09/2017	1
M02036	GUTIERREZ ALVAREZ IMELDA	GTSSA002101	\$ 3,537.27	30/09/2017	1
M02036	GUERRERO CERVANTES ELISA	GTSSA003262	\$ 2,279.30	30/09/2017	1
M02036	GUZMAN CELESTIN JAVIER	GTSSA003361	\$ 803.90	30/09/2017	1
M02036	GUTIERREZ CARMONA MA DOLORES	GTSSA005152	\$ 1,936.33	30/09/2017	1
M02036	GUIA GRANADOS MA GUADALUPE	GTSSA000310	\$ 1,478.90	30/09/2017	1
M02036	GUZMAN GUZMAN LUZ MARIA	GTSSA004650	\$ 792.97	30/09/2017	1
M02036	GUTIERREZ GARCIA MA DEL PILAR	GTSSA002801	\$ 600.00	30/09/2017	1
M02036	GUILLÉN GARCIA MARIBEL	GTSSA000223	\$ 800.40	30/09/2017	1
M02036	GUZMAN HERNANDEZ BELEM	GTSSA004650	\$ 525.00	30/09/2017	1
M02036	GUTIERREZ MATA GABRIELA	GTSSA002101	\$ 1,328.90	30/09/2017	1
M02036	GUTIERREZ MEZA MARIA ISABEL	GTSSA003245	\$ 675.00	30/09/2017	1
M02036	GUZMAN ZAVALA MA SOLEDAD	GTSSA002656	\$ 1,478.90	30/09/2017	1
M02036	HERNANDEZ ALDANA MA LETICIA	GTSSA003834	\$ 2,204.30	30/09/2017	1
M02036	HERNANDEZ CERVANTES GRACIELA	GTSSA000013	\$ 1,604.30	30/09/2017	1
M02036	HERNANDEZ CHAVARRIA MARTINA	GTSSA000310	\$ 1,475.40	30/09/2017	1
M02036	HERNANDEZ CASTILLO ROSA	GTSSA000083	\$ 1,478.90	30/09/2017	1
M02036	HERNANDEZ ESPITIA MARIA DEL RAYO	GTSSA001150	\$ 1,403.90	30/09/2017	1
M02036	HERNANDEZ JIMENEZ MARIA RAQUEL	GTSSA002900	\$ 675.00	30/09/2017	1
M02036	HERNANDEZ LOPEZ MARTA	GTSSA002101	\$ 675.00	30/09/2017	1
M02036	HERNANDEZ MA ISABEL CRISTINA	GTSSA003542	\$ 1,325.40	30/09/2017	1
M02036	HERNANDEZ MARTINEZ BLANCA ESTELA	GTSSA002125	\$ 1,100.40	30/09/2017	1
M02036	HERNANDEZ MARTINEZ MARIA SALUD	GTSSA000766	\$ 1,936.33	30/09/2017	1
M02036	HERNANDEZ MARTINEZ YATZIRI MONTSERRAT	GTSSA003361	\$ 1,068.37	30/09/2017	1
M02036	HERNANDEZ PENA HILDA MARGARITA	GTSSA002101	\$ 1,135.93	30/09/2017	1
M02036	HERRERA RANGEL LUCERO ELISA	GTSSA001471	\$ 1,604.30	30/09/2017	1
M02036	HERNANDEZ RODRIGUEZ ROMANA	GTSSA001466	\$ 675.00	30/09/2017	1
M02036	HERNANDEZ RESENDIZ SANTA LUCIA	GTSSA004983	\$ 1,210.93	30/09/2017	1
M02036	HERRERA TORRES JAQUELINE	GTSSA004831	\$ 1,328.90	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERRERA TORRES JUANA MARIA	GTSSA004831	\$ 1,328.90	30/09/2017	1
M02036	HERNANDEZ VARGAS MA DE JESUS	GTSSA001652	\$ 1,478.90	30/09/2017	1
M02036	IRETA COLUNGA MYRIAM	GTSSA003361	\$ 2,129.30	30/09/2017	1
M02036	JAUREGUI RICO CARMEN PATRICIA	GTSSA000310	\$ 2,204.30	30/09/2017	1
M02036	JIMENEZ ALICIA	GTSSA004015	\$ 942.97	30/09/2017	1
M02036	JIMENEZ NIETO MA GLORIA	GTSSA002463	\$ 1,475.40	30/09/2017	1
M02036	JIMENEZ PEREZ JUANA ELISA	GTSSA001454	\$ 1,743.37	30/09/2017	1
M02036	JUAREZ PEREZ EVA	GTSSA002101	\$ 675.00	30/09/2017	1
M02036	LANDIN MIRANDA ANTONIA	GTSSA002101	\$ 1,478.90	30/09/2017	1
M02036	LEMUS GONZALEZ FERNANDO	GTSSA004423	\$ 675.00	30/09/2017	1
M02036	LEDEZMA OLVERA LULIA	GTSSA005041	\$ 803.90	30/09/2017	1
M02036	LEON VENEGAS MARTHA RUTH	GTSSA001611	\$ 1,328.90	30/09/2017	1
M02036	LINO IBARRA AMALIA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02036	LOPEZ CONTRERAS ABELINA	GTSSA002656	\$ 2,204.30	30/09/2017	1
M02036	LOPEZ CHAVEZ MA MERCED	GTSSA003344	\$ 1,210.93	30/09/2017	1
M02036	LOPEZ CONTRERAS PATRICIA	GTSSA002656	\$ 525.00	30/09/2017	1
M02036	LOPEZ LEON MARTHA	GTSSA004266	\$ 910.93	30/09/2017	1
M02036	LOPEZ MORALES JUANA	GTSSA000235	\$ 1,328.90	30/09/2017	1
M02036	LOPEZ RAMIREZ M SANJUANA	GTSSA002101	\$ 1,210.93	30/09/2017	1
M02036	LOPEZ RIOS MA DE LA LUZ	GTSSA002772	\$ 600.00	30/09/2017	1
M02036	LOPEZ VILLAGOMEZ LIDIA	GTSSA004650	\$ 942.97	30/09/2017	1
M02036	LOZADA ZAMBRANO JUAN ALBERTO	GTSSA002101	\$ 300.00	30/09/2017	1
M02036	MARQUEZ DE ALBA MARIA DE LA LUZ	GTSSA002422	\$ 2,168.77	30/09/2017	1
M02036	MARTINEZ CASTELLANOS MA DE LOS ANGELES	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02036	MARTINEZ CABRERA ANA LETICIA	GTSSA004003	\$ 300.00	30/09/2017	1
M02036	MATA GARCIA MA INES	GTSSA004983	\$ 792.97	30/09/2017	1
M02036	MARTINEZ JAMAICA MA CANUTA	GTSSA000824	\$ 1,478.90	30/09/2017	1
M02036	MARTINEZ MANDUJANO BELEM	GTSSA000766	\$ 1,328.90	30/09/2017	1
M02036	MALAGON MARTINEZ LAURA TERESA	GTSSA000532	\$ 2,129.30	30/09/2017	1
M02036	MAGDALENO MEJIA ERIK DE JESUS	GTSSA002306	\$ 375.00	30/09/2017	1
M02036	MARTINEZ PONCE SILVIA	GTSSA002101	\$ 1,250.40	30/09/2017	1
M02036	MARTINEZ PEREZ SOLEDAD SUGEY	GTSSA001915	\$ 803.90	30/09/2017	1
M02036	MATA RUIZ M YOLANDA	GTSSA004015	\$ 2,129.30	30/09/2017	1
M02036	MARTINEZ SANCHEZ MA CRUZ	GTSSA004966	\$ 867.97	30/09/2017	1
M02036	MARTINEZ SANCHEZ EVANGELINA	GTSSA000766	\$ 2,204.30	30/09/2017	1
M02036	MARTINEZ SANCHEZ MA GUADALUPE	GTSSA003245	\$ 1,400.40	30/09/2017	1
M02036	MALDONADO TAMAYO MA DE JESUS	GTSSA000894	\$ 2,129.30	30/09/2017	1
M02036	MANZANO TREJO MARIA NINFA	GTSSA004061	\$ 942.97	30/09/2017	1
M02036	MARQUEZ TOVAR SANJUANA	GTSSA002615	\$ 1,400.40	30/09/2017	1
M02036	MARQUEZ ZAVALA SARA PATRICIA	GTSSA002101	\$ 1,175.40	30/09/2017	1
M02036	MEDINA ALATORRE MILAGROS MONSERRATH	GTSSA002101	\$ 535.93	30/09/2017	1
M02036	MEDINA CERVANTES AGAPITA	GTSSA004464	\$ 1,936.33	30/09/2017	1
M02036	MEDRANO CARDENAS SILVIA	GTSSA004061	\$ 942.97	30/09/2017	1
M02036	MENDOZA CONTRERAS YMELDA	GTSSA004703	\$ 3,805.24	30/09/2017	1
M02036	MEDRANO DIAZ MA DEL CARMEN	GTSSA001500	\$ 2,279.30	30/09/2017	1
M02036	MENDOZA JIMENEZ ELISA	GTSSA002101	\$ 600.00	30/09/2017	1
M02036	MEJIA LOYOLA MARIA VIVIANA	GTSSA004901	\$ 1,100.40	30/09/2017	1
M02036	MENDOZA MARTINEZ ERENDIRA ALEJANDRA	GTSSA004650	\$ 803.90	30/09/2017	1
M02036	MEDINA PALAFOX JUAN ALBERTO	GTSSA001816	\$ 300.00	30/09/2017	1
M02036	MENDOZA RODRIGUEZ MARTHA	GTSSA001874	\$ 1,478.90	30/09/2017	1
M02036	MORENO BARCO SANJUANA	GTSSA002101	\$ 525.00	30/09/2017	1
M02036	MOLINA COLLAZO FELIX ENRIQUE	GTSSA002615	\$ 375.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MOYA CASAS MA ESTHER	GTSSA001681	\$ 1,478.90	30/09/2017	1
M02036	MORALES FLORES GUADALUPE	GTSSA004650	\$ 600.00	30/09/2017	1
M02036	MORALES MORALES MA DEL SOCORRO	GTSSA002953	\$ 675.00	30/09/2017	1
M02036	MOJICA RAMIREZ MARTHA CRISTINA	GTSSA003875	\$ 525.00	30/09/2017	1
M02036	MOJICA RAMIREZ MA ROSARIO	GTSSA002101	\$ 3,273.73	30/09/2017	1
M02036	MORA TORRES MARTHA PATRICIA	GTSSA002463	\$ 1,400.40	30/09/2017	1
M02036	MORALES VALLEJO MARGARITA	GTSSA001454	\$ 2,279.30	30/09/2017	1
M02036	MORALES VILLANUEVA MA ALICIA	GTSSA004831	\$ 1,328.90	30/09/2017	1
M02036	MUNOZ ALVARADO ELVIRA	GTSSA003035	\$ 675.00	30/09/2017	1
M02036	MUNOZ BRAVO BERTHA	GTSSA002912	\$ 675.00	30/09/2017	1
M02036	MUNIZ QUINTERO ROSA	GTSSA003583	\$ 1,210.93	30/09/2017	1
M02036	NAVARRO HERNANDEZ AURORA	GTSSA001454	\$ 675.00	30/09/2017	1
M02036	NIETO MARTINEZ MA MARTINA ELIZABETH	GTSSA017414	\$ 1,478.90	30/09/2017	1
M02036	NUNEZ VAZQUEZ ALMA YADHIRA	GTSSA004650	\$ 1,368.37	30/09/2017	1
M02036	OLVERA BOLANOS YOLANDA	GTSSA000404	\$ 1,478.90	30/09/2017	1
M02036	ORTEGA GUEVARA IRMA	GTSSA002055	\$ 1,478.90	30/09/2017	1
M02036	ORNELAS MEJIA MARTHA MIRTA	GTSSA003262	\$ 1,478.90	30/09/2017	1
M02036	OJEDA SALAZAR ERIKA PAOLA	GTSSA000310	\$ 1,604.30	30/09/2017	1
M02036	ORTIZ GUZMAN MARIA	GTSSA002656	\$ 1,979.30	30/09/2017	1
M02036	ORTIZ RICO MARIA GUADALUPE	GTSSA000416	\$ 1,328.90	30/09/2017	1
M02036	OCHOA PEREZ YEDZY ALEJANDRA	GTSSA001652	\$ 1,979.30	30/09/2017	1
M02036	ONOFRE SANTIAGO SALUSTIA	GTSSA000532	\$ 1,403.90	30/09/2017	1
M02036	PASTRANO ADELA	GTSSA001466	\$ 1,478.90	30/09/2017	1
M02036	PALOMINO BERTADILLO MA SOLEDAD	GTSSA004061	\$ 942.97	30/09/2017	1
M02036	PAZ CORREA BLANCA ESTHER	GTSSA000310	\$ 1,368.37	30/09/2017	1
M02036	PAZ CORREA CELIA	GTSSA000310	\$ 1,478.90	30/09/2017	1
M02036	PANIAGUA CARRILLO CRISTINA	GTSSA005094	\$ 2,129.30	30/09/2017	1
M02036	PRADO CRUZ FILOMENA	GTSSA004621	\$ 1,478.90	30/09/2017	1
M02036	PALMA GASCA ANA MARIA	GTSSA001174	\$ 2,279.30	30/09/2017	1
M02036	PEREZ BANDA FRANCISCO FERNANDO	GTSSA016546	\$ 375.00	30/09/2017	1
M02036	PEREZ GARCIA ADRIANA	GTSSA005205	\$ 1,403.90	30/09/2017	1
M02036	PEREZ GARCIA BERNARDA	GTSSA000071	\$ 1,478.90	30/09/2017	1
M02036	PEDRAZA IBARRA QUITERIA	GTSSA004201	\$ 1,478.90	30/09/2017	1
M02036	PEREZ LOPEZ MARIA LUISA	GTSSA004213	\$ 525.00	30/09/2017	1
M02036	PEREZ MENDEZ LEONOR	GTSSA002690	\$ 675.00	30/09/2017	1
M02036	PERALES RAMIREZ BLANCA ESTELA	GTSSA004225	\$ 1,060.93	30/09/2017	1
M02036	PICHARDO ALMEIDA ANA MARIA	GTSSA001256	\$ 300.00	30/09/2017	1
M02036	PONCE LOPEZ RODOLFO	GTSSA002101	\$ 1,100.40	30/09/2017	1
M02036	QUINTANA CORONILLA MA GUADALUPE	GTSSA004995	\$ 1,328.90	30/09/2017	1
M02036	QUEVEDO SANCHEZ NORMA SUCE	GTSSA004015	\$ 600.00	30/09/2017	1
M02036	RAMIREZ ARREDONDO RAUL	GTSSA005065	\$ 1,328.90	30/09/2017	1
M02036	RAMIREZ CALDERAS FRANCISCA	GTSSA002294	\$ 675.00	30/09/2017	1
M02036	RAMIREZ CAMACHO MA SILVANA	GTSSA002446	\$ 1,060.93	30/09/2017	1
M02036	RAMIREZ CANO RAQUEL MARTA	GTSSA001290	\$ 867.97	30/09/2017	1
M02036	RAMOS DAVALOS MARIA ISABEL	GTSSA002101	\$ 800.40	30/09/2017	1
M02036	RAMIREZ DESIDERIO MANUEL	GTSSA004872	\$ 525.00	30/09/2017	1
M02036	RAMIREZ FELIX ALICIA	GTSSA004604	\$ 2,279.30	30/09/2017	1
M02036	RAMIREZ GAMEZ MA DOLORES	GTSSA001290	\$ 1,475.40	30/09/2017	1
M02036	RAMIREZ GAYTAN MA CANDELARIA	GTSSA000766	\$ 2,129.30	30/09/2017	1
M02036	RANGEL LICEA MARIA JUANA	GTSSA001290	\$ 1,403.90	30/09/2017	1
M02036	RAMIREZ MORENO ERIKA DEL ROCIO	GTSSA002101	\$ 375.00	30/09/2017	1
M02036	RAMOS MORALES MARTHA	GTSSA001466	\$ 2,279.30	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS MARTINEZ ROCIO	GTSSA000730	\$ 1,979.30	30/09/2017	1
M02036	RAMIREZ PRIETO MARIA LUISA	GTSSA003245	\$ 942.97	30/09/2017	1
M02036	RAMIREZ PALACIOS THELMA	GTSSA001466	\$ 300.00	30/09/2017	1
M02036	RAMIREZ RAMIREZ MA GUADALUPE	GTSSA004761	\$ 112.50	30/09/2017	1
M02036	RAZO ROSALES SILVIA	GTSSA003052	\$ 675.00	30/09/2017	1
M02036	RAMIREZ RAMIREZ YOLANDA	GTSSA003146	\$ 525.00	30/09/2017	1
M02036	RAMIREZ VEGA MA GUADALUPE LUCIA	GTSSA001652	\$ 1,210.93	30/09/2017	1
M02036	RAMIREZ ZUNIGA NORMA ELISA	GTSSA001290	\$ 1,604.30	30/09/2017	1
M02036	RESENDIZ DIAZ MA DE LOS ANGELES	GTSSA004983	\$ 1,904.30	30/09/2017	1
M02036	RENTERIA HERNANDEZ JANETH	GTSSA002101	\$ 800.40	30/09/2017	1
M02036	RINCON MACHUCA GRACIELA	GTSSA002270	\$ 300.00	30/09/2017	1
M02036	RICO PONCE MA ESPERANZA	GTSSA002101	\$ 375.00	30/09/2017	1
M02036	RIVERA RIVERA ESMERALDA DEL CARMEN	GTSSA004831	\$ 267.97	30/09/2017	1
M02036	RIZO RIZO MA LUCINA	GTSSA002463	\$ 2,204.30	30/09/2017	1
M02036	RIVAS TELLO MA ARASELI	GTSSA000701	\$ 2,279.30	30/09/2017	1
M02036	RODRIGUEZ ALVARA ENRIQUE	GTSSA001681	\$ 1,403.90	30/09/2017	1
M02036	RODRIGUEZ BALDERAS LETICIA	GTSSA017373	\$ 867.97	30/09/2017	1
M02036	ROMERO CANO MARIA DEL CARMEN	GTSSA004551	\$ 525.00	30/09/2017	1
M02036	ROMERO CANO MARGARITA MAYELA	GTSSA000766	\$ 1,936.33	30/09/2017	1
M02036	ROMERO CANO MA DEL RAYO	GTSSA000766	\$ 1,936.33	30/09/2017	1
M02036	RODRIGUEZ CARRANCO NORMA GUADALUPE	GTSSA003600	\$ 800.40	30/09/2017	1
M02036	RODRIGUEZ DOMINGUEZ CELIA	GTSSA001454	\$ 1,210.93	30/09/2017	1
M02036	RODRIGUEZ GUTIERREZ ALEJANDRA	GTSSA004773	\$ 300.00	30/09/2017	1
M02036	ROQUE GARCIA M GUADALUPE	GTSSA004580	\$ 1,743.37	30/09/2017	1
M02036	ROQUE GARCIA MARIA INES	GTSSA004616	\$ 1,478.90	30/09/2017	1
M02036	RODRIGUEZ GUTIERREZ MARIA LAURA	GTSSA004814	\$ 800.40	30/09/2017	1
M02036	RODRIGUEZ MORALES PATRICIA	GTSSA000322	\$ 1,135.93	30/09/2017	1
M02036	RODRIGUEZ DE LA PAZ MA DE LOS ANGELES	GTSSA000025	\$ 1,403.90	30/09/2017	1
M02036	ROSAS RODRIGUEZ EVA	GTSSA017501	\$ 942.97	30/09/2017	1
M02036	ROMERO RIVERA NORMA ELIZABETH	GTSSA004015	\$ 262.50	30/09/2017	1
M02036	RODRIGUEZ SOLORZANO GORGONIA	GTSSA002340	\$ 675.00	30/09/2017	1
M02036	RUBIO AVILA ANGELICA	GTSSA000310	\$ 2,279.30	30/09/2017	1
M02036	RUIZ ARREDONDO LUZ MARIA	GTSSA017472	\$ 1,328.90	30/09/2017	1
M02036	SANCHEZ ARTEAGA ERNESTINA	GTSSA001290	\$ 2,279.30	30/09/2017	1
M02036	SALDANA FLORES TERESITA DE JESUS	GTSSA004720	\$ 525.00	30/09/2017	1
M02036	SAUCEDO GARCIA ANA BERTHA	GTSSA002475	\$ 675.00	30/09/2017	1
M02036	SANTOYO GONZALEZ NORMA ANGELICA	GTSSA002101	\$ 525.00	30/09/2017	1
M02036	SALGADO HERNANDEZ MA DOLORES MABEL	GTSSA001466	\$ 1,904.30	30/09/2017	1
M02036	SALINAS LEDESMA MARCELINA	GTSSA005053	\$ 1,178.90	30/09/2017	1
M02036	SANCHEZ LOZA ROSA	GTSSA002101	\$ 600.00	30/09/2017	1
M02036	DE SANTIAGO MATA MA GUADALUPE	GTSSA000491	\$ 675.00	30/09/2017	1
M02036	SALAZAR SANDOVAL MA ANGELICA	GTSSA001681	\$ 2,011.33	30/09/2017	1
M02036	SANCHEZ SANCHEZ LETICIA	GTSSA000322	\$ 600.00	30/09/2017	1
M02036	SANCHEZ SANTIBANEZ XOCHITL JULIANA	GTSSA003192	\$ 1,100.40	30/09/2017	1
M02036	SEGURA CARRERA VERONICA	GTSSA002101	\$ 600.00	30/09/2017	1
M02036	SERRANO HEREDIA ALEJANDRA LIZBETH	GTSSA000754	\$ 1,604.30	30/09/2017	1
M02036	SERNA PEREZ MA PIEDAD	GTSSA004102	\$ 942.97	30/09/2017	1
M02036	SEGURA TORRES MA RITA	GTSSA004155	\$ 942.97	30/09/2017	1
M02036	SILVA ORDAZ ALEXIS LUIS	GTSSA000421	\$ 803.90	30/09/2017	1
M02036	SOTO ANGUIANO ROSA	GTSSA003151	\$ 675.00	30/09/2017	1
M02036	SOTO BOTELLO MARIA GUADALUPE	GTSSA001845	\$ 1,478.90	30/09/2017	1
M02036	SOTO BOTELLO MA LOURDES	GTSSA001232	\$ 2,279.30	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SOLIS LARA ANA EVA	GTSSA003554	\$ 1,403.90	30/09/2017	1
M02036	SORIA PONCE NORA HILDA	GTSSA001652	\$ 1,135.93	30/09/2017	1
M02036	SOLIS MARIA SEVERINA	GTSSA001302	\$ 525.00	30/09/2017	1
M02036	SOTO VAZQUEZ MA DE JESUS	GTSSA001290	\$ 525.00	30/09/2017	1
M02036	SUAREZ MARTINEZ MA BLANCA	GTSSA004580	\$ 1,478.90	30/09/2017	1
M02036	TAPIA SANTANA HUGOLINA	GTSSA000392	\$ 1,478.90	30/09/2017	1
M02036	TEJEIDA BAUTISTA LETICIA	GTSSA000310	\$ 375.00	30/09/2017	1
M02036	TREJO NOLASCO MA AGUSTINA	GTSSA004131	\$ 942.97	30/09/2017	1
M02036	TENIENTE ZAMORA ANGELICA MARIA	GTSSA016994	\$ 2,393.91	30/09/2017	1
M02036	TRISTAN CASTRO CECILIA	GTSSA002306	\$ 375.00	30/09/2017	1
M02036	TINAJERO PIZANO MA ENEDINA ESPERANZA	GTSSA017414	\$ 803.90	30/09/2017	1
M02036	TORRES HERRERA MA ANSELMA	GTSSA002726	\$ 2,779.96	30/09/2017	1
M02036	TORRES MANRIQUE CLAUDIA	GTSSA002101	\$ 800.40	30/09/2017	1
M02036	TORRES MARTINEZ ENRRRIQUETA	GTSSA017373	\$ 1,475.40	30/09/2017	1
M02036	TOVAR PAZ LORENA	GTSSA004650	\$ 1,068.37	30/09/2017	1
M02036	TORRES RAMIREZ GLORIA	GTSSA004382	\$ 1,478.90	30/09/2017	1
M02036	TORRES RAMIREZ MA DE JESUS	GTSSA002101	\$ 525.00	30/09/2017	1
M02036	TOVAR VIZGUERRA MARIA PATROCINIO	GTSSA001594	\$ 1,478.90	30/09/2017	1
M02036	TRUJILLO NENE MARGARITA	GTSSA003600	\$ 1,210.93	30/09/2017	1
M02036	TRUJILLO RICO NANCY	GTSSA001302	\$ 300.00	30/09/2017	1
M02036	URIAS BENAVIDEZ MA CLOTILDE	GTSSA005000	\$ 1,478.90	30/09/2017	1
M02036	VARGAS ALDAMA CONSUELO	GTSSA001973	\$ 1,328.90	30/09/2017	1
M02036	VAZQUEZ DE LA CRUZ RITA	GTSSA003793	\$ 1,135.93	30/09/2017	1
M02036	VAZQUEZ LOPEZ MARGARITA ELIZABETH	GTSSA002463	\$ 675.00	30/09/2017	1
M02036	VAZQUEZ MEDINA GABRIELA	GTSSA001652	\$ 1,604.30	30/09/2017	1
M02036	VALDEZ PEREZ MA DEL ROCIO	GTSSA002043	\$ 1,478.90	30/09/2017	1
M02036	VAZQUEZ RAZO MARIA DE LOS ANGELES	GTSSA003233	\$ 600.00	30/09/2017	1
M02036	VAZQUEZ REGOITIA IRMA	GTSSA000322	\$ 675.00	30/09/2017	1
M02036	VAZQUEZ RAZO MA DE LA LUZ	GTSSA003245	\$ 2,011.33	30/09/2017	1
M02036	VAZQUEZ RAMIREZ MA GUADALUPE	GTSSA001290	\$ 600.00	30/09/2017	1
M02036	VAZQUEZ TREJO ROSA MARIA	GTSSA002031	\$ 1,210.93	30/09/2017	1
M02036	VALDIVIA VELAQUEZ FRANCISCA MA DE JESUS	GTSSA002381	\$ 600.00	30/09/2017	1
M02036	VARGAS ZERMENO ALEJANDRA ELIZABETH	GTSSA002615	\$ 525.00	30/09/2017	1
M02036	VENEGAS ARENAS SERGIO	GTSSA001454	\$ 525.00	30/09/2017	1
M02036	VEGA HERNANDEZ MARIA ANGELICA	GTSSA001080	\$ 375.00	30/09/2017	1
M02036	VERDUZCO JUAREZ M LOURDES	GTSSA001652	\$ 1,475.40	30/09/2017	1
M02036	VEGA MENDIOLA MA SOCORRO	GTSSA003542	\$ 1,478.90	30/09/2017	1
M02036	VELAZQUEZ MONTESINOS SANJUANA ISABEL	GTSSA003151	\$ 525.00	30/09/2017	1
M02036	VITAL LEON MA GUADALUPE	GTSSA001652	\$ 525.00	30/09/2017	1
M02036	VILLALOBOS LOPEZ MYRIAM LETICIA	GTSSA002101	\$ 525.00	30/09/2017	1
M02036	VIRRUETA LOYA SANDRA	GTSSA017373	\$ 1,175.40	30/09/2017	1
M02036	VIDAL MARTINEZ MARTHA	GTSSA002101	\$ 525.00	30/09/2017	1
M02036	VILLAMIL MACHUCA RITA	GTSSA001582	\$ 1,328.90	30/09/2017	1
M02036	VILLAGOMEZ RAZO ANDREA	GTSSA017530	\$ 267.97	30/09/2017	1
M02036	VITAL SANTIAGO HILARIA	GTSSA005106	\$ 525.00	30/09/2017	1
M02036	VICUNA VELA ELVIA	GTSSA002644	\$ 942.97	30/09/2017	1
M02036	VIZCAYA ZAMUDIO BRIZNA MARIA	GTSSA000701	\$ 1,068.37	30/09/2017	1
M02036	YEPEZ MENDOZA MARIA DEL CARMEN	GTSSA003513	\$ 1,478.90	30/09/2017	1
M02036	ZARATE CUELLO ANTONIA	GTSSA000795	\$ 675.00	30/09/2017	1
M02036	ZAVALA CHAVEZ MA DOLORES	GTSSA005164	\$ 1,060.93	30/09/2017	1
M02036	ZERMENO MEDINA JUAN JOSE MANUEL	GTSSA002101	\$ 300.00	30/09/2017	1
M02036	ZUNIGA ALDANA MA DE JESUS	GTSSA002101	\$ 1,475.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	BANALES CANALES RAMIRO	GTSSA002096	\$ 1,087.20	30/09/2017	1
M02038	ORTEGA MONTES ALFREDO	GTSSA003245	\$ 1,518.30	30/09/2017	1
M02038	RODRIGUEZ ROJAS JOSE SANTOS	GTSSA004650	\$ 600.00	30/09/2017	1
M02040	ALVAREZ BOTELLO BERTHA GUADALUPE	GTSSA003233	\$ 675.00	30/09/2017	1
M02040	ALFARO PEREZ MARIA ALICIA	GTSSA016534	\$ 2,366.20	30/09/2017	1
M02040	BERMUDEZ HIDALGO MARIA ESTELA	GTSSA002364	\$ 1,475.40	30/09/2017	1
M02040	CANO CHAVEZ ANTONIA	GTSSA003245	\$ 675.00	30/09/2017	1
M02040	CASTRO RICO MARIA GUADALUPE	GTSSA004930	\$ 2,291.20	30/09/2017	1
M02040	CISNEROS MUNOZ CAROLINA	GTSSA002393	\$ 1,565.80	30/09/2017	1
M02040	CRUZ CASTILLO ANTONIA	GTSSA002335	\$ 2,291.20	30/09/2017	1
M02040	DELGADO ROSAS MARGARITO	GTSSA003600	\$ 675.00	30/09/2017	1
M02040	DIAZ SOLIS MA TERESA	GTSSA017373	\$ 2,069.27	30/09/2017	1
M02040	FRANCO SUBIAS SILVIA	GTSSA000766	\$ 2,366.20	30/09/2017	1
M02040	FIGUEROA RUBIO MARIA CONCEPCION	GTSSA017414	\$ 971.93	30/09/2017	1
M02040	FONSECA PERALTA MARIA DEL ROSARIO	GTSSA002270	\$ 675.00	30/09/2017	1
M02040	GARCIA CONTRERAS MA GUADALUPE	GTSSA002195	\$ 2,366.20	30/09/2017	1
M02040	GALLARDO ORDONEZ LETICIA	GTSSA002422	\$ 1,565.80	30/09/2017	1
M02040	GONZALEZ BARAJAS EVANGELINA	GTSSA002323	\$ 2,366.20	30/09/2017	1
M02040	GONZALEZ LEON EDITH	GTSSA017414	\$ 675.00	30/09/2017	1
M02040	GUZMAN BRIBIESCA MARIA DEL CARMEN	GTSSA002405	\$ 600.00	30/09/2017	1
M02040	GUERRA LEON SILVIA	GTSSA016994	\$ 675.00	30/09/2017	1
M02040	GUZMAN MENDOZA MA ANGELICA	GTSSA002352	\$ 600.00	30/09/2017	1
M02040	GUZMAN MENDOZA SARA	GTSSA002253	\$ 525.00	30/09/2017	1
M02040	HERNANDEZ TORRES TERESA	GTSSA017373	\$ 675.00	30/09/2017	1
M02040	JIMENEZ ACEVES MA DEL CARMEN	GTSSA002393	\$ 1,193.87	30/09/2017	1
M02040	MARQUEZ MARIN MA GUADALUPE	GTSSA002154	\$ 2,069.27	30/09/2017	1
M02040	MANRIQUE ORTEGA TERESA	GTSSA002422	\$ 1,268.87	30/09/2017	1
M02040	MARTINEZ PEDROZA MA DE LOURDES	GTSSA002306	\$ 1,475.40	30/09/2017	1
M02040	MARTINEZ SANCHEZ GLORIA	GTSSA002101	\$ 1,772.33	30/09/2017	1
M02040	MENDOZA CENTENO MARIA ELENA	GTSSA000766	\$ 971.93	30/09/2017	1
M02040	MONJARAZ SIERRA MARCELA	GTSSA002644	\$ 1,325.40	30/09/2017	1
M02040	PEREZ CHAGOYAN BEATRIZ	GTSSA016493	\$ 675.00	30/09/2017	1
M02040	PEREZ GONZALEZ MARTHA ELENA	GTSSA002405	\$ 675.00	30/09/2017	1
M02040	RAMOS CABRERA ANGELICA MARIA	GTSSA001466	\$ 600.00	30/09/2017	1
M02040	RAMOS CABRERA JUANA	GTSSA001454	\$ 600.00	30/09/2017	1
M02040	RAZO VALLEJO ALICIA	GTSSA001652	\$ 1,772.33	30/09/2017	1
M02040	REYNOSO GUERRERO MARIA ALMA	GTSSA016551	\$ 675.00	30/09/2017	1
M02040	RETANA NIEVES GLORIA LUZ	GTSSA001705	\$ 1,490.80	30/09/2017	1
M02040	RODRIGUEZ ORTIZ MARTINA	GTSSA002405	\$ 675.00	30/09/2017	1
M02040	ROMO SERRANO SILVIA	GTSSA002451	\$ 1,265.80	30/09/2017	1
M02040	SALAZAR MORENO EMIGDIA	GTSSA002615	\$ 1,772.33	30/09/2017	1
M02040	SANCHEZ MONJARAZ GEMA DE LA LUZ	GTSSA002463	\$ 525.00	30/09/2017	1
M02040	SALGADO SUAREZ M IRENE	GTSSA002101	\$ 675.00	30/09/2017	1
M02040	SEGOVIANO OROS MARTHA	GTSSA003245	\$ 675.00	30/09/2017	1
M02040	TORRES HERNANDEZ MARIA ISABEL	GTSSA003245	\$ 675.00	30/09/2017	1
M02040	TORRES MARTINEZ MA GUADALUPE	GTSSA003081	\$ 1,475.40	30/09/2017	1
M02040	TORRES VALLEJO M ELENA	GTSSA002434	\$ 1,475.40	30/09/2017	1
M02040	TOLEDO VALENCIA MA ROCIO	GTSSA003245	\$ 675.00	30/09/2017	1
M02040	VARGAS ESTRADA GRACIELA	GTSSA002422	\$ 675.00	30/09/2017	1
M02040	VALLEJO HERNANDEZ MARTHA ALEJANDRA	GTSSA003233	\$ 675.00	30/09/2017	1
M02040	VAZQUEZ JIMENEZ TOMASA	GTSSA001290	\$ 675.00	30/09/2017	1
M02040	VIEYRA LOMBARDO ALMA PATRICIA	GTSSA002241	\$ 2,291.20	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ZARAGOZA MARTINEZ SANJUANA MARTINA	GTSSA002282	\$ 675.00	30/09/2017	1
M02045	BANDA GALLARDO OSCAR FERNANDO	GTSSA003233	\$ 250.00	30/09/2017	1
M02045	CAPULIN ARELLANO MA MARIBEL	GTSSA000310	\$ 1,237.20	30/09/2017	1
M02045	CONTRERAS LANDEROS AIDE INES	GTSSA017525	\$ 300.00	30/09/2017	1
M02045	JIMENEZ ACEVES MARTIN	GTSSA000766	\$ 2,318.70	30/09/2017	1
M02045	PEREZ PADILLA PAOLA DEL CARMEN	GTSSA002101	\$ 800.40	30/09/2017	1
M02045	TAPIA FLORES FRANCISCO RAMON	GTSSA017414	\$ 843.30	30/09/2017	1
M02046	ALVARADO LOPEZ LUZ MARIA	GTSSA002101	\$ 675.00	30/09/2017	1
M02046	ANDRADE RAMIREZ MA DEL SOCORRO	GTSSA002101	\$ 3,001.34	30/09/2017	1
M02046	MARTINEZ PARRA BEATRIZ	GTSSA004650	\$ 2,926.34	30/09/2017	1
M02046	MOSQUEDA CASTANEDA J DOLORES	GTSSA001652	\$ 562.50	30/09/2017	1
M02046	PEREZ BENITEZ TERESA	GTSSA003600	\$ 1,772.82	30/09/2017	1
M02046	SANCHEZ FRAUSTO JUAN MANUEL	GTSSA002615	\$ 675.00	30/09/2017	1
M02047	ALBA AGUINAGA ANGELICA MARIA	GTSSA002101	\$ 2,207.40	30/09/2017	1
M02047	ALVAREZ GAYTAN MA SOCORRO	GTSSA004650	\$ 2,369.94	30/09/2017	1
M02047	ALVARADO MARTINEZ GEORGINA ESTELA	GTSSA001652	\$ 544.00	30/09/2017	1
M02047	ALVARADO PATINO MA DEL RAYO	GTSSA000766	\$ 2,207.40	30/09/2017	1
M02047	AVILA SALDANA MARIA LUISA	GTSSA002101	\$ 675.00	30/09/2017	1
M02047	ARROYO BACA ROSALBA	GTSSA000766	\$ 1,332.00	30/09/2017	1
M02047	ARROYO MENDOZA MARIA SOLEDAD	GTSSA000766	\$ 769.00	30/09/2017	1
M02047	AGUILERA HERNANDEZ MAGDALENA	GTSSA001652	\$ 1,813.40	30/09/2017	1
M02047	BANALES CANALES MA CRUZ	GTSSA002101	\$ 1,407.00	30/09/2017	1
M02047	BECERRA DURAN CLAUDIA	GTSSA002101	\$ 300.00	30/09/2017	1
M02047	CANO CHAVEZ MARIA GUADALUPE	GTSSA003233	\$ 2,125.94	30/09/2017	1
M02047	CASTILLO HERNANDEZ FERNANDO	GTSSA001652	\$ 544.00	30/09/2017	1
M02047	CAMPOS PENA ARCELIA	GTSSA001652	\$ 1,772.82	30/09/2017	1
M02047	CERVERA HERRERA HERMENEGILDA	GTSSA002615	\$ 919.00	30/09/2017	1
M02047	CERVERA PAZ MA LINA	GTSSA002615	\$ 1,475.40	30/09/2017	1
M02047	FALCON MENDEZ MA GUADALUPE	GTSSA002101	\$ 2,632.80	30/09/2017	1
M02047	FIGUEROA RUBIO SILVIA	GTSSA017414	\$ 1,257.00	30/09/2017	1
M02047	FLORES GONZALEZ MARIA ANTONIA	GTSSA003233	\$ 2,207.40	30/09/2017	1
M02047	GALLEGOS CARRANZA MARIO	GTSSA002656	\$ 1,100.40	30/09/2017	1
M02047	GALVAN FALCON JOSEFA	GTSSA002101	\$ 1,719.40	30/09/2017	1
M02047	GAMINO RAMIREZ MARIA MAGDALENA	GTSSA004312	\$ 675.00	30/09/2017	1
M02047	GONZALEZ JUAREZ MARTIN RODRIGO	GTSSA003151	\$ 300.00	30/09/2017	1
M02047	GONZALEZ OSNAYA ANGEL	GTSSA003233	\$ 675.00	30/09/2017	1
M02047	GUTIERREZ MA MARTINA	GTSSA001652	\$ 863.00	30/09/2017	1
M02047	HERNANDEZ VALLEJO ARACELI	GTSSA002615	\$ 1,475.40	30/09/2017	1
M02047	HERNANDEZ VARGAS SARA	GTSSA002755	\$ 675.00	30/09/2017	1
M02047	JARAMILLO SANDOVAL MARIA JUANA	GTSSA001290	\$ 675.00	30/09/2017	1
M02047	JIMENEZ SALDANA MARIANA	GTSSA002101	\$ 375.00	30/09/2017	1
M02047	LOPEZ FLORES LUIS ALBERTO	GTSSA003361	\$ 1,100.40	30/09/2017	1
M02047	LOPEZ HERNANDEZ ROSA MARIA	GTSSA002101	\$ 1,407.00	30/09/2017	1
M02047	LUGO GUERRA LUCINA	GTSSA001290	\$ 2,132.40	30/09/2017	1
M02047	MARTINEZ AGUILAR JAVIERA	GTSSA001915	\$ 1,163.00	30/09/2017	1
M02047	MARTINEZ RAMIREZ MA REYES	GTSSA002101	\$ 2,932.94	30/09/2017	1
M02047	MONTESINOS GUILLEN MAYRA NILZA	GTSSA001652	\$ 732.00	30/09/2017	1
M02047	MORALES SERRANO LAURA ANGELICA	GTSSA001454	\$ 769.00	30/09/2017	1
M02047	MOSQUEDA YEPEZ RODOLFO	GTSSA003233	\$ 675.00	30/09/2017	1
M02047	MUJICA SANCHEZ BLANCA ESTHELA	GTSSA003600	\$ 1,407.00	30/09/2017	1
M02047	NICANOR LEMUS MARIA ANGELICA	GTSSA017414	\$ 1,407.00	30/09/2017	1
M02047	PALACIOS VARGAS MARTHA ELENA	GTSSA002101	\$ 919.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	PEREZ YEPEZ MARTIN	GTSSA003233	\$ 1,719.40	30/09/2017	1
M02047	RANGEL BARRON PATRICIA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02047	RAMIREZ RUIZ MARIANA PATRICIA	GTSSA002615	\$ 1,088.00	30/09/2017	1
M02047	RIVERA GONZALEZ MA PATRICIA	GTSSA004650	\$ 2,125.94	30/09/2017	1
M02047	RIVERA RODRIGUEZ LUZ MARIA	GTSSA001915	\$ 1,407.00	30/09/2017	1
M02047	ROCHA MANRIQUEZ MARTHA PATRICIA	GTSSA002615	\$ 2,207.40	30/09/2017	1
M02047	SANCHEZ ANGEL MA ESTHER	GTSSA000766	\$ 675.00	30/09/2017	1
M02047	SANCHEZ MARIA ARACELI	GTSSA017501	\$ 525.00	30/09/2017	1
M02047	SANCHEZ DIAZ NANCY KARINA	GTSSA003361	\$ 600.00	30/09/2017	1
M02047	SANCHEZ FRAUSTO JOSE ALEJANDRO	GTSSA002615	\$ 525.00	30/09/2017	1
M02047	SANABRIA GONZALEZ MARIA GISELA	GTSSA000310	\$ 1,407.00	30/09/2017	1
M02047	SANCHEZ JOSE JUAN	GTSSA003361	\$ 1,407.00	30/09/2017	1
M02047	SANCHEZ JUANA	GTSSA002101	\$ 919.00	30/09/2017	1
M02047	SAN ELIAS MAGUELLAL BERNARDA	GTSSA016994	\$ 600.00	30/09/2017	1
M02047	SOLIS TORREZ MA JUANA	GTSSA002615	\$ 675.00	30/09/2017	1
M02047	TORRES SALAS JUAN PEDRO	GTSSA001454	\$ 2,207.40	30/09/2017	1
M02047	VALDIVIA HERNANDEZ ALFREDO	GTSSA002615	\$ 919.00	30/09/2017	1
M02047	VELAZQUEZ RANGEL MA GABRIELA	GTSSA002101	\$ 675.00	30/09/2017	1
M02047	VIDAL ALCANTAR ROSA	GTSSA000766	\$ 675.00	30/09/2017	1
M02047	VIGIL FLORES FATIMA ANAHI	GTSSA001092	\$ 244.00	30/09/2017	1
M02048	ARRIETA ESPINOSA LAURA GUADALUPE	GTSSA000766	\$ 1,529.30	30/09/2017	1
M02048	AVILA RANGEL OLIVIA	GTSSA001652	\$ 1,403.90	30/09/2017	1
M02048	BAEZA MOSQUEDA JUAN CARLOS	GTSSA001652	\$ 542.97	30/09/2017	1
M02048	BECERRA DURAN JUANA INES DE LA CRUZ	GTSSA002101	\$ 1,418.37	30/09/2017	1
M02048	BECERRA GUERRERO SARA	GTSSA001652	\$ 2,015.79	30/09/2017	1
M02048	CARDONA BAUTISTA MA GUADALUPE	GTSSA001652	\$ 562.50	30/09/2017	1
M02048	CHAVEZ GARCIA EVANGELINA	GTSSA017414	\$ 1,103.90	30/09/2017	1
M02048	CARPIO LOPEZ VIRGINIA	GTSSA002101	\$ 2,204.30	30/09/2017	1
M02048	CASTRO MORA ERIKA LIZETTE	GTSSA002101	\$ 2,302.17	30/09/2017	1
M02048	CHACA TORRES MARIA	GTSSA004650	\$ 2,926.34	30/09/2017	1
M02048	CORTES QUIROZ MARTINA	GTSSA002101	\$ 675.00	30/09/2017	1
M02048	FALCON LOPEZ MA DEL CARMEN	GTSSA002101	\$ 1,403.90	30/09/2017	1
M02048	FALCON LOPEZ MARIA GUADALUPE	GTSSA002101	\$ 600.00	30/09/2017	1
M02048	FRANCO ZAVALA MARIA TERESA	GTSSA001290	\$ 2,054.30	30/09/2017	1
M02048	FERNANDEZ AGUILERA ANTONIA AIDA	GTSSA002101	\$ 600.00	30/09/2017	1
M02048	GARCIA PEREZ MA DE LA LUZ	GTSSA001454	\$ 2,204.30	30/09/2017	1
M02048	GOMEZ ESPINOZA JULIO CESAR	GTSSA002101	\$ 1,100.40	30/09/2017	1
M02048	GONZALEZ MARTINEZ IRMA	GTSSA002101	\$ 675.00	30/09/2017	1
M02048	GONZALEZ GONZALEZ MARIA LOURDES	GTSSA000310	\$ 1,286.33	30/09/2017	1
M02048	GUERRERO IBARRA JESSICA PAOLA	GTSSA002615	\$ 3,230.62	30/09/2017	1
M02048	HERNANDEZ RANGEL ESTELA	GTSSA001652	\$ 1,403.90	30/09/2017	1
M02048	JIMENEZ FERNANDEZ MA ISABEL	GTSSA001652	\$ 675.00	30/09/2017	1
M02048	LEMUS RODRIGUEZ MARIA FERNANDA	GTSSA000766	\$ 542.97	30/09/2017	1
M02048	LOPEZ RAMIREZ PETRA	GTSSA002101	\$ 675.00	30/09/2017	1
M02048	MENDEZ ANITA MARLENE	GTSSA002615	\$ 300.00	30/09/2017	1
M02048	ORTEGA PASTRANO GLORIA	GTSSA001454	\$ 2,204.30	30/09/2017	1
M02048	OLMOS RAMIREZ MARIA MAGDALENA	GTSSA001454	\$ 785.93	30/09/2017	1
M02048	PALOMARES RIOS JUANA MARIA	GTSSA000766	\$ 1,400.40	30/09/2017	1
M02048	RAMIREZ RODRIGUEZ EVELIA	GTSSA000766	\$ 1,718.37	30/09/2017	1
M02048	REYES CASTELLANOS MA DE LOURDES	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02048	RICO MARIN ALEJANDRA	GTSSA004650	\$ 1,325.40	30/09/2017	1
M02048	ROSALES BRAVO RAUL	GTSSA001681	\$ 1,103.90	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	RODRIGUEZ CARDONA LUCILA	GTSSA002101	\$ 1,718.37	30/09/2017	1
M02048	RODRIGUEZ IBARRA LUZ MARIA	GTSSA001652	\$ 1,403.90	30/09/2017	1
M02048	ROMERO SERRANO MARIA SUSANA	GTSSA002101	\$ 917.97	30/09/2017	1
M02048	SANCHEZ GONZALEZ MA YOLANDA	GTSSA000310	\$ 2,204.30	30/09/2017	1
M02048	SALAZAR RAMIREZ DIANA ELIZABETH	GTSSA002101	\$ 1,529.30	30/09/2017	1
M02048	SANCHEZ VERA MA DE LOURDES	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02048	VAZQUEZ GUTIERREZ MA GUADALUPE	GTSSA000766	\$ 1,000.40	30/09/2017	1
M02048	VAZQUEZ MORAN KARINA	GTSSA002101	\$ 1,568.37	30/09/2017	1
M02048	VAZQUEZ ROJAS CARLOS ALBERTO	GTSSA002096	\$ 437.50	30/09/2017	1
M02048	VALDERRAMA TEJEDA MARIA SILVIA	GTSSA002101	\$ 375.00	30/09/2017	1
M02048	ZUNIGA SOTO MA DEL ROSARIO	GTSSA002096	\$ 600.00	30/09/2017	1
M02049	ALCAZAR SALAS EUNICE ELIZABETH	GTSSA001915	\$ 1,669.10	30/09/2017	1
M02049	AGUILERA VALTIERRA JORGE	GTSSA002755	\$ 1,706.77	30/09/2017	1
M02049	BRAVO GUERRERO LUIS JAVIER	GTSSA001454	\$ 1,706.77	30/09/2017	1
M02049	FALCON MILLAN KARLA EMMA	GTSSA016481	\$ 300.00	30/09/2017	1
M02049	GARCIA TELLEZ PATRICIA MARIA	GTSSA000322	\$ 1,669.10	30/09/2017	1
M02049	GONZALEZ AYALA TANIA STEBANY	GTSSA002101	\$ 525.00	30/09/2017	1
M02049	GUZMAN LOPEZ BRENDA ENRIQUETA	GTSSA016534	\$ 381.37	30/09/2017	1
M02049	HERNANDEZ GONZALEZ SUSANA	GTSSA017530	\$ 600.00	30/09/2017	1
M02049	HERNANDEZ SANDOVAL MARIA LINDA YESENIA	GTSSA001302	\$ 1,519.10	30/09/2017	1
M02049	HERNANDEZ SUAREZ RICARDO	GTSSA004003	\$ 525.00	30/09/2017	1
M02049	JAUREGUI OLIVO MARTHA ELISA	GTSSA000766	\$ 2,238.13	30/09/2017	1
M02049	MEDINA HERNANDEZ GUADALUPE MARIA DEL PILAR	GTSSA001652	\$ 2,619.50	30/09/2017	1
M02049	MOTA FLORES GUADALUPE	GTSSA016510	\$ 675.00	30/09/2017	1
M02049	MONTIEL TRUJILLO MARIANA	GTSSA016481	\$ 675.00	30/09/2017	1
M02049	NAVARRO MARTINEZ MIRIAM DANIELA	GTSSA000100	\$ 381.37	30/09/2017	1
M02049	OROPEZA ALVAREZ GERALDINA	GTSSA016563	\$ 2,544.50	30/09/2017	1
M02049	PADUA HIPOLITO ROBERTO	GTSSA001290	\$ 600.00	30/09/2017	1
M02049	ROMERO ESPINOSA MA DEL ROCIO	GTSSA000795	\$ 2,469.50	30/09/2017	1
M02049	VERA TAVERA ALEJANDRA	GTSSA004703	\$ 525.00	30/09/2017	1
M02050	SALAS ZAVALA YOLANDA	GTSSA016505	\$ 1,400.40	30/09/2017	1
M02050	SEGOVIANO LOPEZ MARIA DE JESUS	GTSSA016493	\$ 675.00	30/09/2017	1
M02051	MORALES GARCIA ALEJANDRO	GTSSA002101	\$ 1,904.30	30/09/2017	1
M02054	SINECIO ALVAREZ JOSE	GTSSA004015	\$ 1,022.13	30/09/2017	1
M02055	ARVIZU MATA J MARTIN	GTSSA004831	\$ 1,060.20	30/09/2017	1
M02055	MARTINEZ ENRIQUEZ ROBERTO	GTSSA004015	\$ 1,210.20	30/09/2017	1
M02056	SUAREZ RESENDIZ J MANUEL	GTSSA004831	\$ 1,499.70	30/09/2017	1
M02057	GONZALEZ AGUIRRE ELVIRA	GTSSA016493	\$ 2,300.10	30/09/2017	1
M02057	HERNANDEZ ESTRADA PATRICIA	GTSSA002463	\$ 600.00	30/09/2017	1
M02057	JIMENEZ PERALES CELINO	GTSSA016505	\$ 675.00	30/09/2017	1
M02057	LOPEZ OLVERA MA DE LOS ANGELES	GTSSA016493	\$ 1,400.40	30/09/2017	1
M02057	LOPEZ ZEPEDA LETICIA	GTSSA016551	\$ 1,224.80	30/09/2017	1
M02057	MATEHUALA DIAZ MARIA	GTSSA000795	\$ 300.00	30/09/2017	1
M02057	MORADO ESTRELLA MARIA	GTSSA000795	\$ 2,300.10	30/09/2017	1
M02057	MORENO SARABIA JOSE ROSARIO	GTSSA000766	\$ 1,224.80	30/09/2017	1
M02057	ORDAZ FERRER MA LUISA DEL REFUGIO	GTSSA016481	\$ 3,025.63	30/09/2017	1
M02057	OLMOS MARTINEZ ANA VERONICA	GTSSA016481	\$ 1,499.70	30/09/2017	1
M02057	SIERRA MARTINEZ JULIO	GTSSA016563	\$ 1,325.40	30/09/2017	1
M02058	ALVAREZ GARCIA ALBERTO	GTSSA016481	\$ 600.00	30/09/2017	1
M02058	AYALA PACHECO PATRICIA GUADALUPE	GTSSA002451	\$ 675.00	30/09/2017	1
M02058	ALEJOS MANCERA SARAI	GTSSA000585	\$ 1,327.80	30/09/2017	1
M02058	ACOSTA HERNANDEZ JOSE LUIS	GTSSA000322	\$ 525.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	BUZO BECERRA SANDRA VERONICA	GTSSA002475	\$ 910.20	30/09/2017	1
M02058	CARRILLO AYALA IRVING ISRAEL	GTSSA016481	\$ 1,325.40	30/09/2017	1
M02058	CARRILLO SALINAS MARTHA	GTSSA017414	\$ 3,804.14	30/09/2017	1
M02058	FLORES GLORIA CRISTINA	GTSSA000310	\$ 675.00	30/09/2017	1
M02058	FLORES LOPEZ ANTONIA	GTSSA002101	\$ 112.50	30/09/2017	1
M02058	GARCIA GARCIA MARIA VERENICE	GTSSA016534	\$ 1,477.80	30/09/2017	1
M02058	GONZALEZ GARCIA OLIVIA	GTSSA004703	\$ 675.00	30/09/2017	1
M02058	GOMEZ RODRIGUEZ MARTHA ANGELICA	GTSSA002101	\$ 675.00	30/09/2017	1
M02058	LIRA REYNA FRANCISCO	GTSSA001454	\$ 675.00	30/09/2017	1
M02058	LOPEZ AGUILERA HORTENSIA	GTSSA002475	\$ 675.00	30/09/2017	1
M02058	LOPEZ MARTINEZ PAULINA JOSEFINA	GTSSA002463	\$ 675.00	30/09/2017	1
M02058	MARTINEZ FRIAS JOSE LUIS	GTSSA017414	\$ 1,477.80	30/09/2017	1
M02058	MANZANO MUNOZ AMADA GUADALUPE	GTSSA016481	\$ 792.60	30/09/2017	1
M02058	MATA MARTINEZ MARIA DOLORES	GTSSA002101	\$ 2,128.20	30/09/2017	1
M02058	MALDONADO ZARATE MARINA ESTHER	GTSSA001466	\$ 675.00	30/09/2017	1
M02058	MURILLO ORTIZ GRACIELA DEL CARMEN	GTSSA002475	\$ 675.00	30/09/2017	1
M02058	NEGRETE ARROYO FELIPE ALEJANDRO	GTSSA004650	\$ 3,193.94	30/09/2017	1
M02058	RANGEL GARCIA LUCIA	GTSSA002422	\$ 675.00	30/09/2017	1
M02058	RIOS GALVAN JORGE LUIS	GTSSA003233	\$ 1,477.80	30/09/2017	1
M02058	ROSAS CASTILLO LILIA	GTSSA016551	\$ 1,743.00	30/09/2017	1
M02058	RUBIO ESPINOZA J CLEMENTE	GTSSA003904	\$ 1,477.80	30/09/2017	1
M02058	VAZQUEZ ALVARADO RUBEN MARIO	GTSSA016481	\$ 525.00	30/09/2017	1
M02058	VILLANUEVA RAZO LILIA GUADALUPE	GTSSA003245	\$ 675.00	30/09/2017	1
M02059	ESPINOZA RODRIGUEZ HECTOR BERNARDINO	GTSSA002101	\$ 1,028.90	30/09/2017	1
M02059	LAVIADA CAMARENA NORMA DEL SAGRADO CORAZON	GTSSA001652	\$ 2,204.30	30/09/2017	1
M02059	OLMOS GOMEZ GUSTAVO	GTSSA001454	\$ 1,100.40	30/09/2017	1
M02059	PENALOZA YANEZ ANGELA	GTSSA002096	\$ 1,886.33	30/09/2017	1
M02059	SANCHEZ VELAZQUEZ YOLANDA ANA MARIA	GTSSA016481	\$ 3,580.24	30/09/2017	1
M02059	SERRATO RAMIREZ VICTOR MANUEL	GTSSA004650	\$ 600.00	30/09/2017	1
M02060	ABREU SUAREZ VALENTIN JAVIER	GTSSA001652	\$ 2,025.20	30/09/2017	1
M02060	ORTIZ HERNANDEZ RUBEN	GTSSA001454	\$ 2,300.10	30/09/2017	1
M02061	BARAJAS CRESPO JOSE DE JESUS	GTSSA002101	\$ 2,204.30	30/09/2017	1
M02061	BUSTOS JORGE ANTONIO	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02061	ESCOBEDO VILLALOBOS M DEL CARMEN	GTSSA002101	\$ 1,403.90	30/09/2017	1
M02061	REYES CASTELLANOS MA DEL SOCORRO	GTSSA002101	\$ 2,204.30	30/09/2017	1
M02063	MONTOYA GAONA DIEGO MOISES	GTSSA002101	\$ 1,343.37	30/09/2017	1
M02063	RUIZ MUNOZ BERNARDO AGUSTIN	GTSSA002101	\$ 300.00	30/09/2017	1
M02063	SALCEDO SANCHEZ YAZMIN LIZBETH	GTSSA002101	\$ 300.00	30/09/2017	1
M02064	MORENO YANEZ GUSTAVO	GTSSA002096	\$ 1,253.90	30/09/2017	1
M02064	TEJEDA CARRILLO JAVIER	GTSSA000766	\$ 675.00	30/09/2017	1
M02068	AGUILAR ORTIZ MA CARMEN	GTSSA004440	\$ 1,516.40	30/09/2017	1
M02068	BARRERA MONDRAGON HORTENCIA	GTSSA001116	\$ 1,516.40	30/09/2017	1
M02068	GAMEZ PATINO MA GUADALUPE	GTSSA001915	\$ 1,210.93	30/09/2017	1
M02068	GONZALEZ BARRON MARIA ROSA	GTSSA000486	\$ 1,441.40	30/09/2017	1
M02068	GUTIERRES RAMIRES MINERVA	GTSSA004114	\$ 905.47	30/09/2017	1
M02068	HERRERA SALAZAR SERGIO	GTSSA016481	\$ 1,325.40	30/09/2017	1
M02068	HERRERA VELEZ MA ANGELINA	GTSSA017163	\$ 1,400.40	30/09/2017	1
M02068	MARTINEZ DEL CAMPO CASTRO JOSE ANTONIO	GTSSA016493	\$ 300.00	30/09/2017	1
M02068	MEJIA DORADO GRACIELA	GTSSA004860	\$ 1,400.40	30/09/2017	1
M02068	PANIAGUA GUZMAN ELIDA	GTSSA000182	\$ 1,516.40	30/09/2017	1
M02068	PELAGIO FRAUSTO RUBICELIA	GTSSA016481	\$ 1,325.40	30/09/2017	1
M02068	PEREZ HERNANDEZ MA JESUS	GTSSA004621	\$ 1,516.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	RAMIREZ CHAVEZ JOSE LUIS	GTSSA003513	\$ 2,316.80	30/09/2017	1
M02068	RODRIGUEZ VEGA YETZAI DE JESUS	GTSSA017163	\$ 800.40	30/09/2017	1
M02068	SANCHEZ LUNA MARISOL	GTSSA002072	\$ 1,516.40	30/09/2017	1
M02068	VAZQUEZ VENCES CECILIA	GTSSA005094	\$ 1,516.40	30/09/2017	1
M02068	VELEZ MONDRAGON ANGELICA MARIA	GTSSA002014	\$ 1,516.40	30/09/2017	1
M02072	GAMEZ GONZALEZ MA DEL CARMEN	GTSSA003233	\$ 675.00	30/09/2017	1
M02072	MARTINEZ GUERRERO MA SOFIA	GTSSA000310	\$ 1,604.10	30/09/2017	1
M02072	MONJARAS PEREZ EVANGELINA	GTSSA001290	\$ 1,100.40	30/09/2017	1
M02072	OCHOA JUAREZ ADRIANA YADIRA	GTSSA002615	\$ 300.00	30/09/2017	1
M02072	QUIROZ RODRIGUEZ MERCEDES DEL CARMEN	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02072	SEDANO RAMIREZ ROSA LIDIA	GTSSA001454	\$ 300.00	30/09/2017	1
M02072	VALLEJO PEREZ MA GUADALUPE	GTSSA001681	\$ 909.70	30/09/2017	1
M02073	MENDOZA SALGADO JOAQUIN	GTSSA005106	\$ 525.00	30/09/2017	1
M02073	RESENDIZ HERNANDEZ JUAN EMMANUEL	GTSSA004831	\$ 728.90	30/09/2017	1
M02073	SUAREZ RAMIREZ EMMANUEL ALEJANDRO	GTSSA004831	\$ 728.90	30/09/2017	1
M02073	VALDIVIA GARCIA VICTOR MANUEL	GTSSA000100	\$ 1,475.40	30/09/2017	1
M02073	ZARCO VEGA HUMBERTO	GTSSA016534	\$ 1,829.30	30/09/2017	1
M02074	CORDOVA RUIZ ROSA MARIA	GTSSA001681	\$ 1,475.40	30/09/2017	1
M02074	MENDEZ BUENROSTRO NORMA PATRICIA	GTSSA016481	\$ 1,982.13	30/09/2017	1
M02074	RAMIREZ MEDINA ROBERTO	GTSSA016662	\$ 450.00	30/09/2017	1
M02075	MENDOZA SILVA JOSE CRISPIN	GTSSA002101	\$ 1,100.40	30/09/2017	1
M02077	BARRON ZARATE FRANCISCA	GTSSA016674	\$ 2,154.50	30/09/2017	1
M02077	CORTES MORALES JUANA MARTHA	GTSSA001290	\$ 2,154.50	30/09/2017	1
M02077	HERNANDEZ LOPEZ LAURA	GTSSA002463	\$ 1,475.40	30/09/2017	1
M02077	LARA GARCIA ROBERTO	GTSSA004650	\$ 600.00	30/09/2017	1
M02077	LEDEZMA GARCIA ZAMARA DALILA	GTSSA001652	\$ 2,455.83	30/09/2017	1
M02077	MARTINEZ DELGADO NORMA CLAUDIA	GTSSA001454	\$ 2,654.90	30/09/2017	1
M02077	MENA BRAVO SANTIAGO	GTSSA016674	\$ 2,154.50	30/09/2017	1
M02077	MENDEZ LOPEZ PATRICIA	GTSSA000310	\$ 600.00	30/09/2017	1
M02077	OLALDE LASTIRI ESTHER	GTSSA003361	\$ 675.00	30/09/2017	1
M02077	PALOMO NAVARRO MA REYNA	GTSSA016674	\$ 225.00	30/09/2017	1
M02077	RIVAS ROMERO ENRIQUE	GTSSA003233	\$ 2,386.73	30/09/2017	1
M02077	RUIZ PALACIO GABRIELA ALEJANDRA	GTSSA002101	\$ 525.00	30/09/2017	1
M02077	SILVA GAONA OSCAR GERARDO	GTSSA016674	\$ 800.40	30/09/2017	1
M02077	SOSA DE SANTIAGO PABLO	GTSSA000766	\$ 1,400.40	30/09/2017	1
M02077	VELAZQUEZ GAMINO EMMA LAURA	GTSSA016674	\$ 1,475.40	30/09/2017	1
M02077	VILLANUEVA RODRIGUEZ OMAR	GTSSA000766	\$ 675.00	30/09/2017	1
M02081	ALONSO RODRIGUEZ MARIA ESTER	GTSSA002282	\$ 1,662.70	30/09/2017	1
M02081	ABOYTES VEGA MONICA ADRIANA	GTSSA000766	\$ 929.23	30/09/2017	1
M02081	AGUILAR NANNI GRACIELA	GTSSA001466	\$ 675.00	30/09/2017	1
M02081	AGUILAR SANCHEZ MA GUADALUPE	GTSSA001652	\$ 2,463.10	30/09/2017	1
M02081	BADILLO TORRES EVA MAYELA	GTSSA000795	\$ 675.00	30/09/2017	1
M02081	BELTRAN TRIANA YOLANDA	GTSSA017472	\$ 675.00	30/09/2017	1
M02081	CARMONA GRANADOS PATRICIA	GTSSA001915	\$ 1,333.47	30/09/2017	1
M02081	CASAS LEDEZMA ROSALVA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02081	CASILLAS MUNOZ MA SOLEDAD	GTSSA002101	\$ 675.00	30/09/2017	1
M02081	DEL CASTILLO RODRIGUEZ ISABEL	GTSSA000766	\$ 675.00	30/09/2017	1
M02081	CERVANTES PEREZ BEATRIZ	GTSSA016534	\$ 2,463.10	30/09/2017	1
M02081	CORTES ARREDONDO MARIA LUISA	GTSSA017443	\$ 1,662.70	30/09/2017	1
M02081	FLORES GRANADOS YOLANDA	GTSSA001454	\$ 675.00	30/09/2017	1
M02081	FLORES SILVA MARIA DEL CARMEN	GTSSA000310	\$ 1,662.70	30/09/2017	1
M02081	GARCIA CAMACHO MARTHA	GTSSA000170	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	GONZALEZ RUIZ MARIA	GTSSA004703	\$ 675.00	30/09/2017	1
M02081	GUIDO RAMIREZ OLINTO	GTSSA001652	\$ 600.00	30/09/2017	1
M02081	HERNANDEZ LOPEZ MA DE LOS ANGELES	GTSSA001454	\$ 675.00	30/09/2017	1
M02081	HERNANDEZ LOPEZ LOURDES	GTSSA000112	\$ 1,400.40	30/09/2017	1
M02081	HEREDIA PACHECO MARTHA SILVIA	GTSSA001652	\$ 1,333.47	30/09/2017	1
M02081	HUERTA CORTEZ ELSA	GTSSA003151	\$ 337.50	30/09/2017	1
M02081	HURTADO GARCIA BEATRIZ	GTSSA000766	\$ 1,662.70	30/09/2017	1
M02081	JUAREZ OLMEDO JUANA	GTSSA002101	\$ 1,333.47	30/09/2017	1
M02081	LARA GONZALEZ ANA SILVIA	GTSSA003361	\$ 26,475.40	30/09/2017	1
M02081	LARA SANABRIA MA ESMERALDA	GTSSA000766	\$ 2,463.10	30/09/2017	1
M02081	LORENZO MUNIZ ESTHER	GTSSA000766	\$ 675.00	30/09/2017	1
M02081	LOPEZ MEDINA EVELIA	GTSSA000112	\$ 2,463.10	30/09/2017	1
M02081	LUNA MURRIETA MARIA DE JESUS	GTSSA002422	\$ 1,587.70	30/09/2017	1
M02081	MARTINEZ GUERRERO MA MARGARITA	GTSSA000310	\$ 4,032.13	30/09/2017	1
M02081	MAYER MEJIA MARIA DEL CARMEN	GTSSA000310	\$ 1,333.47	30/09/2017	1
M02081	MARTINEZ VILLEGAS CECILIA	GTSSA001302	\$ 2,463.10	30/09/2017	1
M02081	MENDIETA GONZALEZ M OFELIA	GTSSA004003	\$ 1,662.70	30/09/2017	1
M02081	MEDINA HUITRON HILDA	GTSSA000766	\$ 1,804.63	30/09/2017	1
M02081	MEZA MARTINEZ MARIA MAGDALENA	GTSSA002101	\$ 525.00	30/09/2017	1
M02081	MEDINA PALAFOX CLAUDIO	GTSSA001652	\$ 2,388.10	30/09/2017	1
M02081	MONZON GOMEZ ALICIA	GTSSA003600	\$ 1,333.47	30/09/2017	1
M02081	MONZON GOMEZ MA DOLORES	GTSSA003600	\$ 2,463.10	30/09/2017	1
M02081	MONTOYA GAONA JESUS	GTSSA002101	\$ 600.00	30/09/2017	1
M02081	MORENO ORNELAS MA TERESITA	GTSSA001652	\$ 450.00	30/09/2017	1
M02081	MOYA SALAS MARTHA	GTSSA002463	\$ 1,475.40	30/09/2017	1
M02081	MURILLO BIBIAN MA ANALINE	GTSSA017006	\$ 3,263.50	30/09/2017	1
M02081	MUNOZ CARRILLO CECILIA	GTSSA017414	\$ 1,662.70	30/09/2017	1
M02081	MUNOZ PONCE RAMONA	GTSSA002615	\$ 2,058.87	30/09/2017	1
M02081	NAVARRO ARRIAGA GLORIA	GTSSA004312	\$ 1,662.70	30/09/2017	1
M02081	NORIEGA COLECIO TERESA	GTSSA016842	\$ 1,662.70	30/09/2017	1
M02081	NUNEZ HINOJOSA DIANA	GTSSA001454	\$ 2,133.87	30/09/2017	1
M02081	ORTEGA LOPEZ DIOSELINA	GTSSA017414	\$ 1,662.70	30/09/2017	1
M02081	PRADO DURAN LAURA ELENA	GTSSA002451	\$ 675.00	30/09/2017	1
M02081	PALOMARES LEMUS JUANA	GTSSA017414	\$ 1,662.70	30/09/2017	1
M02081	PARAMO MARTINEZ AZUCENA	GTSSA000766	\$ 1,662.70	30/09/2017	1
M02081	PEREZ GONZALEZ MA CONSUELO	GTSSA001652	\$ 1,475.40	30/09/2017	1
M02081	PEREZ PEREZ ARELY	GTSSA000310	\$ 987.70	30/09/2017	1
M02081	PEREZ VARGAS OLIVA	GTSSA004300	\$ 675.00	30/09/2017	1
M02081	PULIDO GARCIA GISELDA	GTSSA001454	\$ 1,333.47	30/09/2017	1
M02081	RAMIREZ REA ESTEFANA	GTSSA000310	\$ 1,333.47	30/09/2017	1
M02081	RODRIGUEZ LEAL MARTHA ALICIA	GTSSA002154	\$ 3,223.67	30/09/2017	1
M02081	RODRIGUEZ RODRIGUEZ ADELAIDA	GTSSA001454	\$ 2,058.87	30/09/2017	1
M02081	RODRIGUEZ SANCHEZ ROSA	GTSSA001652	\$ 2,463.10	30/09/2017	1
M02081	SANTILLAN JUAREZ MARIA MERCEDES	GTSSA001652	\$ 675.00	30/09/2017	1
M02081	TOLEDO ANGUIANO CATALINA	GTSSA004312	\$ 2,463.10	30/09/2017	1
M02081	TOLEDO GUZMAN TERESA	GTSSA002101	\$ 675.00	30/09/2017	1
M02081	TORRES HERNANDEZ MARIA IMELDA	GTSSA001290	\$ 675.00	30/09/2017	1
M02081	TORRES MARTINEZ MA ISABEL	GTSSA001454	\$ 600.00	30/09/2017	1
M02081	VAZQUEZ AGUILAR MA DE LA LUZ	GTSSA001652	\$ 1,804.63	30/09/2017	1
M02081	VAZQUEZ PEREZ SILVIA	GTSSA017443	\$ 675.00	30/09/2017	1
M02081	VALLEJO RAMIREZ LUZ MARIA	GTSSA001652	\$ 2,463.10	30/09/2017	1
M02081	VALLEJO RAMIREZ MA LUISA	GTSSA001652	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	VEGA ALBA MA MAGDALENA	GTSSA002422	\$ 1,662.70	30/09/2017	1
M02081	VELASQUEZ ALANIZ MAGDALENA	GTSSA001652	\$ 1,654.63	30/09/2017	1
M02081	VEGA GONZALEZ MARIA SOLEDAD	GTSSA000112	\$ 1,333.47	30/09/2017	1
M02081	VILLASENOR FACIO LEONOR	GTSSA002101	\$ 1,333.47	30/09/2017	1
M02081	ZAMUDIO DURAN NORA	GTSSA002656	\$ 2,463.10	30/09/2017	1
M02082	AMARO GALLEGOS ANITA	GTSSA003484	\$ 1,553.20	30/09/2017	1
M02082	AVALOS IRETA RAMONA	GTSSA003501	\$ 2,353.60	30/09/2017	1
M02082	ALVAREZ PESCADOR ROSALINDA	GTSSA001010	\$ 1,403.20	30/09/2017	1
M02082	AVILA CASTILLO MA LUISA	GTSSA004674	\$ 2,060.87	30/09/2017	1
M02082	AVINA MONREAL M ANTONIA	GTSSA002101	\$ 2,060.87	30/09/2017	1
M02082	AGUAS MANCILLA LUZ MARIA DEL CONSUELO	GTSSA002101	\$ 2,353.60	30/09/2017	1
M02082	BANUELOS ORTEGA GABRIELA	GTSSA016546	\$ 1,553.20	30/09/2017	1
M02082	BASALDUA SANCHEZ IRENE	GTSSA002101	\$ 2,353.60	30/09/2017	1
M02082	BELMONTES ALDAPE MARIA DEL SOCORRO	GTSSA002101	\$ 525.00	30/09/2017	1
M02082	BECERRA RODRIGUEZ MA CONCEPCION	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02082	CABRERA GUZMAN MARIA ROSARIO	GTSSA017426	\$ 1,403.20	30/09/2017	1
M02082	CABRERA MARTHA	GTSSA001681	\$ 675.00	30/09/2017	1
M02082	CHICO BAUTISTA ARGELIA	GTSSA000556	\$ 2,203.60	30/09/2017	1
M02082	CIBRIAN OLALDE MA BEATRIZ	GTSSA001075	\$ 1,553.20	30/09/2017	1
M02082	DELACRUZ MA ROSALBA	GTSSA017496	\$ 1,768.13	30/09/2017	1
M02082	CRUZ SANCHEZ MA DE JESUS	GTSSA003105	\$ 675.00	30/09/2017	1
M02082	DELGADO AMAYA LUZ ELENA	GTSSA002475	\$ 675.00	30/09/2017	1
M02082	DOMINGUEZ CASTRO AUREA	GTSSA000795	\$ 1,553.20	30/09/2017	1
M02082	DOMINGUEZ DELGADO MA BERTHA	GTSSA004312	\$ 967.73	30/09/2017	1
M02082	DOMINGUEZ GODINEZ MA JUANA	GTSSA000334	\$ 1,260.47	30/09/2017	1
M02082	FERNANDEZ BALINO BEATRIZ	GTSSA004085	\$ 2,060.87	30/09/2017	1
M02082	FUENTES RODRIGUEZ LAURA ROSALIA	GTSSA002200	\$ 675.00	30/09/2017	1
M02082	GALVAN ARZATE PATRICIA	GTSSA017402	\$ 525.00	30/09/2017	1
M02082	GRANADOS PERALES MARIA	GTSSA001326	\$ 1,400.40	30/09/2017	1
M02082	GALLEGOS SANCHEZ DULCE MARIA	GTSSA004003	\$ 1,478.20	30/09/2017	1
M02082	GARCIA VIDAL ANA MARIA ALICIA	GTSSA003233	\$ 967.73	30/09/2017	1
M02082	GOMEZ FERNANDEZ SANDRA FABIOLA	GTSSA002270	\$ 800.40	30/09/2017	1
M02082	GONZALEZ HERNANDEZ MA CONCEPCION	GTSSA005140	\$ 51,768.13	30/09/2017	1
M02082	GONZALEZ PALMA MA TERESA	GTSSA004686	\$ 2,353.60	30/09/2017	1
M02082	GONZALEZ RAMIREZ SANDRA	GTSSA004452	\$ 585.47	30/09/2017	1
M02082	GONZALEZ SANCHEZ MARIA DE LOURDES	GTSSA000795	\$ 1,553.20	30/09/2017	1
M02082	GONZALEZ SEGOVIANO MA NATIVIDAD	GTSSA003233	\$ 1,553.20	30/09/2017	1
M02082	GONZALEZ TREJO MA DEL ROSARIO	GTSSA000486	\$ 1,403.20	30/09/2017	1
M02082	GUERRERO ZARAGOZA DANIEL MARTIN	GTSSA000515	\$ 675.00	30/09/2017	1
M02082	HERRERA AMARO MA DE LOURDES	GTSSA002410	\$ 1,260.47	30/09/2017	1
M02082	HERNANDEZ GUERRERO MARIA AMELIA	GTSSA002101	\$ 675.00	30/09/2017	1
M02082	HERRERA GARCIA CARMEN ALICIA	GTSSA003332	\$ 1,768.13	30/09/2017	1
M02082	HERNANDEZ GONZALEZ MA SILVIA	GTSSA003711	\$ 1,553.20	30/09/2017	1
M02082	HERNANDEZ LUZ MARIA	GTSSA002101	\$ 2,353.60	30/09/2017	1
M02082	HERNANDEZ ORTEGA MARIBEL	GTSSA002463	\$ 1,175.40	30/09/2017	1
M02082	HERNANDEZ QUIROZ MA IRMA	GTSSA004015	\$ 2,060.87	30/09/2017	1
M02082	JUAREZ OLMEDO RAQUEL	GTSSA002101	\$ 675.00	30/09/2017	1
M02082	LANDIN RAMIREZ LILIANA	GTSSA004225	\$ 667.73	30/09/2017	1
M02082	LEON ARROYO TERESA	GTSSA001220	\$ 1,760.87	30/09/2017	1
M02082	LIRA PEREZ TERESA DE JESUS	GTSSA002463	\$ 675.00	30/09/2017	1
M02082	LOPEZ HERNANDEZ MARIA MARCELA	GTSSA000433	\$ 878.20	30/09/2017	1
M02082	LOPEZ QUINTERO MARIA PILAR	GTSSA001302	\$ 1,553.20	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	LOPEZ ROMERO MA GUADALUPE	GTSSA002323	\$ 675.00	30/09/2017	1
M02082	LUNA AVINA MA GUADALUPE	GTSSA001454	\$ 675.00	30/09/2017	1
M02082	MALAGON MARTINEZ LETICIA	GTSSA001862	\$ 2,353.60	30/09/2017	1
M02082	MARTINEZ PONCE SILVIA	GTSSA002101	\$ 225.00	30/09/2017	1
M02082	MANCERA SANCHEZ MA DEL CARMEN	GTSSA000643	\$ 1,768.13	30/09/2017	1
M02082	MARES YEPEZ MA ESTHER	GTSSA004703	\$ 1,260.47	30/09/2017	1
M02082	MARQUEZ ZAVALA MARIA DEL SOCORRO	GTSSA002101	\$ 400.00	30/09/2017	1
M02082	MEDINA ALATORRE MA GUADALUPE	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02082	MEJIA CALDERON MARIA GUADALUPE	GTSSA002101	\$ 675.00	30/09/2017	1
M02082	MORENO ESPINOSA SANJUANA	GTSSA002101	\$ 1,260.47	30/09/2017	1
M02082	MURILLO TORRES SANJUANA	GTSSA002463	\$ 600.00	30/09/2017	1
M02082	OLVERA MARTINEZ JUANA	GTSSA000795	\$ 1,553.20	30/09/2017	1
M02082	OCHOA GOMEZ JUANA	GTSSA001121	\$ 675.00	30/09/2017	1
M02082	PASTOR CERRITOS SOFIA	GTSSA002270	\$ 1,260.47	30/09/2017	1
M02082	PADILLA DIAZ LUCIA	GTSSA003245	\$ 3,154.00	30/09/2017	1
M02082	PANTOJA GOMEZ MA JESUS	GTSSA017431	\$ 1,553.20	30/09/2017	1
M02082	PADILLA MENDOZA JOSE	GTSSA002101	\$ 1,260.47	30/09/2017	1
M02082	PEREZ ROJAS RAQUEL	GTSSA003735	\$ 1,553.20	30/09/2017	1
M02082	QUINTANA HUERTA MARIA	GTSSA003361	\$ 1,553.20	30/09/2017	1
M02082	QUILES PULIDO OLGA AMALIA	GTSSA001652	\$ 2,353.60	30/09/2017	1
M02082	RAZO GALVAN GLORIA	GTSSA002772	\$ 675.00	30/09/2017	1
M02082	RAMIREZ GUTIERREZ MA DEL ROSARIO	GTSSA001664	\$ 1,693.13	30/09/2017	1
M02082	RAMIREZ MARTINEZ ANABEL	GTSSA004271	\$ 525.00	30/09/2017	1
M02082	RANGEL MEDINA FRANCISCA	GTSSA002451	\$ 2,275.80	30/09/2017	1
M02082	RAMIREZ MARTINEZ MA DE JESUS	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02082	RAMIREZ PRIETO JUANA	GTSSA003320	\$ 1,553.20	30/09/2017	1
M02082	RAMIREZ SALAS VIRGINIA	GTSSA005210	\$ 675.00	30/09/2017	1
M02082	RAMIREZ ZACARIAS MA CARMEN	GTSSA000795	\$ 675.00	30/09/2017	1
M02082	RESENDIZ ROBLES MARIANA	GTSSA001162	\$ 1,403.20	30/09/2017	1
M02082	RICO AYALA IRMA	GTSSA002451	\$ 675.00	30/09/2017	1
M02082	ROMERO AMEZQUITA LIDYA	GTSSA001763	\$ 1,553.20	30/09/2017	1
M02082	ROBLEDO ALTAMIRANO MIRIAM ALEJANDRA	GTSSA000013	\$ 878.20	30/09/2017	1
M02082	ROMERO AMEZQUITA OLGA	GTSSA001780	\$ 1,475.40	30/09/2017	1
M02082	ROMERO CONTRERAS ROSALBA	GTSSA002475	\$ 600.00	30/09/2017	1
M02082	RODRIGUEZ MOJICA LETICIA	GTSSA003711	\$ 1,403.20	30/09/2017	1
M02082	RODRIGUEZ MEJIA MA GRACIELA	GTSSA003600	\$ 1,260.47	30/09/2017	1
M02082	RODRIGUEZ RODRIGUEZ CLAUDIA ISET	GTSSA002130	\$ 1,100.40	30/09/2017	1
M02082	RUIZ GOMEZ MA GUADALUPE JUANA	GTSSA001886	\$ 1,553.20	30/09/2017	1
M02082	RUIZ TELLEZ MARIA DEL ROSARIO	GTSSA000766	\$ 967.73	30/09/2017	1
M02082	SARABIA MONTERO IVAN	GTSSA016842	\$ 525.00	30/09/2017	1
M02082	SALAZAR SANDOVAL MA GUADALUPE LUCINA	GTSSA001652	\$ 675.00	30/09/2017	1
M02082	SAUCEDO ZAVALA MARTHA	GTSSA000141	\$ 3,122.24	30/09/2017	1
M02082	VARGAS FLORES VIRGINIA	GTSSA001676	\$ 817.73	30/09/2017	1
M02082	VARGAS MENDOZA MARISELA	GTSSA001676	\$ 1,178.20	30/09/2017	1
M02082	VAZQUEZ RAZO MARIA DEL CARMEN	GTSSA003233	\$ 1,553.20	30/09/2017	1
M02082	VELAZQUEZ MONJARRAS DOMINGA	GTSSA001302	\$ 1,553.20	30/09/2017	1
M02082	ZARATE ABOYTES MA GLORIA GUADALUPE	GTSSA002113	\$ 1,475.40	30/09/2017	1
M02082	ZAVALA MARIA DOLORES	GTSSA002463	\$ 1,553.20	30/09/2017	1
M02083	HERNANDEZ HERRERA MA HORTENSIA	GTSSA017414	\$ 1,604.10	30/09/2017	1
M02085	ARVIZU SALGADO MA OLIVIA	GTSSA001652	\$ 2,374.30	30/09/2017	1
M02085	HUICHAPA MARTINEZ MARIA GUADALUPE	GTSSA001676	\$ 1,999.67	30/09/2017	1
M02085	LOZANO VELEZ ALMA LETICIA	GTSSA004650	\$ 1,573.90	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02085	PRADO DURAN EDNA MARITZA	GTSSA002463	\$ 1,573.90	30/09/2017	1
M02085	PEREZ ALVAREZ MA GUADALUPE	GTSSA001652	\$ 1,274.27	30/09/2017	1
M02085	PEREZ CORTES LETICIA MARGARITA	GTSSA002101	\$ 675.00	30/09/2017	1
M02085	RUIZ AVELAR LILIA	GTSSA002101	\$ 1,775.03	30/09/2017	1
M02088	CHAVEZ CALVILLO HECTOR	GTSSA016674	\$ 2,864.00	30/09/2017	1
M02088	GONZALEZ VENEGAS MARTHA PATRICIA	GTSSA001454	\$ 300.00	30/09/2017	1
M02088	GUTIERREZ FRAGA NORMA BEATRIZ	GTSSA016481	\$ 1,600.73	30/09/2017	1
M02088	LOPEZ CARDENAS JORGE	GTSSA016674	\$ 2,589.00	30/09/2017	1
M02088	LOPEZ VIEYRA LETICIA	GTSSA016674	\$ 2,063.60	30/09/2017	1
M02088	MENDOZA ALVAREZ LAURA	GTSSA002101	\$ 675.00	30/09/2017	1
M02088	RAMOS ZARAGOZA EMMA GUADALUPE	GTSSA016674	\$ 1,475.40	30/09/2017	1
M02088	SANCHEZ ACOSTA LAURA	GTSSA001454	\$ 800.40	30/09/2017	1
M02088	SALDANA CERVANTES MA ISABEL	GTSSA002101	\$ 675.00	30/09/2017	1
M02089	HURTADO TORRES MA GUADALUPE	GTSSA016674	\$ 2,919.90	30/09/2017	1
M02089	LOPEZ CARDENAS JORGE	GTSSA016674	\$ 200.00	30/09/2017	1
M02089	PALOMO NAVARRO MA REYNA	GTSSA016674	\$ 1,894.50	30/09/2017	1
M02090	ALMENDAREZ LOPEZ OFELIA	GTSSA016674	\$ 675.00	30/09/2017	1
M02090	FLORES LARA ANA BERTHA	GTSSA016674	\$ 2,098.10	30/09/2017	1
M02090	LUNA MUNGUA OCTAVIO ARTURO	GTSSA016674	\$ 675.00	30/09/2017	1
M02090	SANTIAGO GARCIA ENRIQUE JAVIER	GTSSA016674	\$ 2,173.10	30/09/2017	1
M02090	VEGA DURAN HILDA EUNICE	GTSSA017414	\$ 2,973.50	30/09/2017	1
M02091	PEREDES PEREZ YOLANDA ESTHER	GTSSA001454	\$ 1,400.40	30/09/2017	1
M02091	PICHARDO GOMEZ LAURA JULIETA	GTSSA016674	\$ 1,180.63	30/09/2017	1
M02091	TAPIA VENEGAS ROSA ELENA	GTSSA016674	\$ 2,992.30	30/09/2017	1
M02095	BRAVO HERRERA MA DE LA LUZ	GTSSA000766	\$ 675.00	30/09/2017	1
M02095	DIAZ ROJAS HERMENEGILDO	GTSSA000766	\$ 675.00	30/09/2017	1
M02095	GARCIA RODRIGUEZ MA GENOVEVA	GTSSA001454	\$ 1,539.70	30/09/2017	1
M02095	HERNANDEZ GODINEZ MA CRUZ	GTSSA016674	\$ 1,251.47	30/09/2017	1
M02095	MARTINEZ FLORES CARLOTA PATRICIA	GTSSA001652	\$ 1,688.63	30/09/2017	1
M02095	MONTES GARCIA MA DOLORES	GTSSA016674	\$ 600.00	30/09/2017	1
M02095	PATLAN CAUDILLO FRANCISCA	GTSSA016674	\$ 888.23	30/09/2017	1
M02095	RANGEL SANCHEZ LETICIA	GTSSA001652	\$ 1,539.70	30/09/2017	1
M02095	SANTILLAN PINEDA MARIA DEL SOCORRO	GTSSA017414	\$ 1,539.70	30/09/2017	1
M02095	SOTO ARAUJO MA GUADALUPE	GTSSA000310	\$ 2,051.87	30/09/2017	1
M02095	TORRES HERRERA MARGARITA	GTSSA016674	\$ 1,539.70	30/09/2017	1
M02096	CARRILLO RODRIGUEZ FELIPE DE JESUS	GTSSA016674	\$ 675.00	30/09/2017	1
M02096	GUTIERREZ DE LA CRUZ ALMA GRACIELA	GTSSA016674	\$ 1,723.97	30/09/2017	1
M02096	INFANTE LANDIN PATRICIA	GTSSA002101	\$ 675.00	30/09/2017	1
M02097	TORRES LOPEZ MARIA CONCEPCION	GTSSA017530	\$ 675.00	30/09/2017	1
M02105	ANAYA ARIAS DONATO	GTSSA017163	\$ 2,343.00	30/09/2017	1
M02105	ALCANTAR CERRITENO EMMA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02105	ALVAREZ ESPINOZA MA GUADALUPE	GTSSA002101	\$ 675.00	30/09/2017	1
M02105	ALVARADO HERNANDEZ ADELA	GTSSA016726	\$ 1,767.60	30/09/2017	1
M02105	ALMANZA MARTINEZ HORTENSIA	GTSSA004003	\$ 525.00	30/09/2017	1
M02105	ALVARADO MARES MARIA DEL ROSARIO	GTSSA002615	\$ 800.40	30/09/2017	1
M02105	ALDACO NAVARRO ANA CELIA	GTSSA017542	\$ 525.00	30/09/2017	1
M02105	ALMANZA PARAMO Nanci Monserrat	GTSSA004225	\$ 1,767.60	30/09/2017	1
M02105	ALFARO RAMIREZ MA DEL ROCIO	GTSSA016726	\$ 2,718.00	30/09/2017	1
M02105	ALVAREZ ZARATE NANCY ALEJANDRA	GTSSA004015	\$ 714.20	30/09/2017	1
M02105	ARREDONDO MARES ROSA ISELA	GTSSA002615	\$ 1,400.40	30/09/2017	1
M02105	AGRIPINO GARCIA FABIOLA ISABEL	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	ARVIZU PADRON AMPARO	GTSSA001051	\$ 1,917.60	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	AVILA SALDANA LAURA PATRICIA	GTSSA002101	\$ 2,718.00	30/09/2017	1
M02105	ARRIAGA VERA MARIA DEL CONSUELO	GTSSA000795	\$ 300.00	30/09/2017	1
M02105	ARROYO HERNANDEZ ROSA ELVA	GTSSA001215	\$ 1,767.60	30/09/2017	1
M02105	ARRONA MENA MARTHA ELOISA	GTSSA002101	\$ 1,428.40	30/09/2017	1
M02105	AGUILERA ALFARO TERESA	GTSSA016546	\$ 1,475.40	30/09/2017	1
M02105	AGUILAR CISNEROS MA ISABEL	GTSSA004650	\$ 1,814.60	30/09/2017	1
M02105	AGUILLON MOLINA MA ALEJANDRA	GTSSA000882	\$ 1,428.40	30/09/2017	1
M02105	AGUINAGA MEDINA MARIA DEL ROCIO	GTSSA002101	\$ 525.00	30/09/2017	1
M02105	AGUILERA NAVARRO ARACELI	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	AGUINAGA QUIROZ MARIA GUADALUPE	GTSSA003180	\$ 1,100.40	30/09/2017	1
M02105	AGUILAR QUINTERO ROSA MARIA	GTSSA002101	\$ 800.40	30/09/2017	1
M02105	AGUILAR ROSALES ARACELI	GTSSA000701	\$ 1,325.40	30/09/2017	1
M02105	AGUIRRE ROMAN CITLALI BETZAIDA	GTSSA001454	\$ 800.40	30/09/2017	1
M02105	BARAJAS GONZALEZ MARIA MANUELA	GTSSA002463	\$ 525.00	30/09/2017	1
M02105	BARAJAS LOPEZ MARTA IRENE	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02105	BASURTO PEREZ ANDREA	GTSSA000322	\$ 1,628.80	30/09/2017	1
M02105	BARRON PENAFLOR MARIA GUADALUPE	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02105	BARRON SIERRA MARTHA MAGALY	GTSSA017542	\$ 300.00	30/09/2017	1
M02105	BONAMI GARCIA MARIA DEL ROCIO	GTSSA001302	\$ 1,128.40	30/09/2017	1
M02105	BUSTOS JIMENEZ FELICITAS TERESA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	CALDERON ARENAS ANA SILVIA	GTSSA003361	\$ 1,428.40	30/09/2017	1
M02105	CALDERON AGUILERA ELIZABETH	GTSSA004650	\$ 675.00	30/09/2017	1
M02105	CAMPOS ALVAREZ MA GUADALUPE	GTSSA000795	\$ 600.00	30/09/2017	1
M02105	CAMPOS ALONSO MA MARGARITA	GTSSA002615	\$ 1,089.20	30/09/2017	1
M02105	CASTRO ARCE MARIA MAGDALENA	GTSSA000766	\$ 1,089.20	30/09/2017	1
M02105	CASTRO AVALOS OSWALDO	GTSSA002615	\$ 1,325.40	30/09/2017	1
M02105	CARDENAS ARVIZU SILVINA	GTSSA000766	\$ 1,917.60	30/09/2017	1
M02105	CAMPOS BARAJAS DIANA	GTSSA001215	\$ 1,767.60	30/09/2017	1
M02105	CHAVEZ CAMPOS MIGUEL	GTSSA002615	\$ 2,125.80	30/09/2017	1
M02105	CASTILLO DOMINGUEZ MARIA	GTSSA001466	\$ 375.00	30/09/2017	1
M02105	CASTRO ESPINOZA ANA LAURA DE LA LUZ	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	CALVILLO ESCALERA EVA	GTSSA002142	\$ 675.00	30/09/2017	1
M02105	CHAVEZ GARCIA RAQUEL	GTSSA004703	\$ 1,917.60	30/09/2017	1
M02105	CASTRO GONZALEZ ARACELI	GTSSA017414	\$ 2,643.00	30/09/2017	1
M02105	CANO NAVARRO ALICIA	GTSSA002755	\$ 675.00	30/09/2017	1
M02105	CHAVEZ OLIVA DOLORES	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02105	CASTRO POZOS ADRIANA	GTSSA000136	\$ 1,026.70	30/09/2017	1
M02105	CADENA RODRIGUEZ ALEJANDRA	GTSSA002615	\$ 600.00	30/09/2017	1
M02105	CAMPOS RIOS MA GUADALUPE	GTSSA016510	\$ 525.00	30/09/2017	1
M02105	CABRERA ROJO MA TERESITA	GTSSA004184	\$ 2,568.00	30/09/2017	1
M02105	CASTRO SALAZAR CRISTINA	GTSSA001290	\$ 2,303.80	30/09/2017	1
M02105	CARRENO SAMANO GIOVANNA	GTSSA000906	\$ 2,153.80	30/09/2017	1
M02105	CANCHOLA SOTO MARISOL	GTSSA001010	\$ 1,568.77	30/09/2017	1
M02105	CARMONA SANTOYO ROSA ERENDIRA	GTSSA000614	\$ 1,428.40	30/09/2017	1
M02105	CARRENO TREJO GRISELDA	GTSSA000766	\$ 1,089.20	30/09/2017	1
M02105	CARRENO TREJO ROSALVA	GTSSA000766	\$ 2,303.80	30/09/2017	1
M02105	CARRETERO VELOZ YOLANDA	GTSSA001466	\$ 525.00	30/09/2017	1
M02105	CENDEJAS HERNANDEZ TERESA	GTSSA016726	\$ 1,025.40	30/09/2017	1
M02105	CERRITOS OLALDE BEATRIZ	GTSSA000766	\$ 1,514.60	30/09/2017	1
M02105	CISNEROS ALVAREZ LIDIA	GTSSA001652	\$ 600.00	30/09/2017	1
M02105	CONDE COLIN VERONICA	GTSSA000766	\$ 600.00	30/09/2017	1
M02105	COSIO GUTIERREZ ARIADNA MARIA	GTSSA001302	\$ 1,542.60	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	COLUNGA GASCA MARIA GUADALUPE	GTSSA001454	\$ 939.20	30/09/2017	1
M02105	CORDERO GUZMAN TERESA	GTSSA002101	\$ 1,842.60	30/09/2017	1
M02105	CUATIANQUIZ FERNANDEZ VIANEY	GTSSA002101	\$ 525.00	30/09/2017	1
M02105	CUELLAR PINA BEATRIZ	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	DELGADO CASTRO MA DEL ROSARIO	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	DIAZ MARTINEZ RUTH	GTSSA001010	\$ 525.00	30/09/2017	1
M02105	DOMINGUEZ CALDERON ELEAZAR	GTSSA005106	\$ 1,089.20	30/09/2017	1
M02105	DOMINGUEZ FARFAN SOLEDAD DEL SOCORRO	GTSSA004493	\$ 525.00	30/09/2017	1
M02105	ESCAMILLA HERNANDEZ MA GUADALUPE	GTSSA000766	\$ 2,643.00	30/09/2017	1
M02105	ESCALERA MORALES LAURA ELENA	GTSSA001466	\$ 1,542.60	30/09/2017	1
M02105	ESPINO MARIN ANA LUISA	GTSSA004464	\$ 1,400.40	30/09/2017	1
M02105	ESPINOSA MEDINA GUADALUPE NOEMA	GTSSA000766	\$ 1,128.40	30/09/2017	1
M02105	FRANCO LANDEROS DIANA	GTSSA001891	\$ 2,418.00	30/09/2017	1
M02105	FERREL ARGUELLO IMELDA	GTSSA000766	\$ 2,643.00	30/09/2017	1
M02105	FERNANDEZ GAMINO LUZ ADRIANA	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02105	FLORES CHAVEZ PATRICIA	GTSSA017390	\$ 1,617.60	30/09/2017	1
M02105	FLORES GARCIA AURORA CONCEPCION	GTSSA003233	\$ 1,928.80	30/09/2017	1
M02105	FLORES GUTIERREZ ANABEL	GTSSA002101	\$ 300.00	30/09/2017	1
M02105	FONSECA PERALTA MARIA ANTONIA	GTSSA002101	\$ 2,568.00	30/09/2017	1
M02105	FLORES PERALES BEATRIZ	GTSSA000310	\$ 2,228.80	30/09/2017	1
M02105	FLORES RODRIGUEZ EMMA	GTSSA004703	\$ 1,503.40	30/09/2017	1
M02105	FLORES RAMIREZ JUANA JUDITH	GTSSA000766	\$ 1,767.60	30/09/2017	1
M02105	FONSECA RODRIGUEZ KARINA	GTSSA003233	\$ 300.00	30/09/2017	1
M02105	FONSECA SEGURA BLANCA ESTELA	GTSSA002101	\$ 675.00	30/09/2017	1
M02105	FUERTE ALTAMIRANO MA DE LOS ANGELES	GTSSA001681	\$ 1,325.40	30/09/2017	1
M02105	GALLARDO ARREDONDO ALEJANDRA	GTSSA002101	\$ 2,643.00	30/09/2017	1
M02105	GALVAN ARAUJO MARIA CRUZ	GTSSA002480	\$ 2,003.80	30/09/2017	1
M02105	GARCIA ARREDONDO LIDIA	GTSSA000310	\$ 2,643.00	30/09/2017	1
M02105	GARCIA FALCON EMMA	GTSSA002101	\$ 2,228.80	30/09/2017	1
M02105	GARCIA JAUREGUI INGRIDTS ANGELICA	GTSSA000795	\$ 800.40	30/09/2017	1
M02105	GARCIA LEONARDO JANET	GTSSA001652	\$ 2,003.80	30/09/2017	1
M02105	GARCIA MEDINA MA GUADALUPE	GTSSA004003	\$ 2,153.80	30/09/2017	1
M02105	GARCIA MUNOZ MARISELA	GTSSA001215	\$ 1,089.20	30/09/2017	1
M02105	GARCIA MARTINEZ ROSA MARIA	GTSSA000766	\$ 1,842.60	30/09/2017	1
M02105	GARCIA NAVARRO MARISELA ELIZABETH	GTSSA004015	\$ 2,954.20	30/09/2017	1
M02105	GARCIA PEREZ BEATRIZ	GTSSA004650	\$ 2,643.00	30/09/2017	1
M02105	GARCIA TENA MIRIAM	GTSSA002463	\$ 600.00	30/09/2017	1
M02105	GARCIA TAPIA NOEMI DEL CARMEN	GTSSA002463	\$ 1,242.60	30/09/2017	1
M02105	GONZALEZ BELTRAN MONICA	GTSSA001652	\$ 1,353.40	30/09/2017	1
M02105	GOMEZ CORONA CARITINA	GTSSA004650	\$ 1,400.40	30/09/2017	1
M02105	GOMEZ CARRILLO ELVIRA	GTSSA001454	\$ 1,428.40	30/09/2017	1
M02105	GONZALEZ CARDENAS JUANA EDITH	GTSSA002755	\$ 525.00	30/09/2017	1
M02105	GONZALEZ CLAUDIA	GTSSA002615	\$ 600.00	30/09/2017	1
M02105	GODINEZ CENTENO ZITLALIC	GTSSA001133	\$ 1,767.60	30/09/2017	1
M02105	GODINES GONZALEZ MA ALBERTA	GTSSA003245	\$ 1,917.60	30/09/2017	1
M02105	GONZALEZ GONZALEZ CECILIA MARGARITA	GTSSA000766	\$ 4,287.04	30/09/2017	1
M02105	GONZALEZ GONZALEZ MARIA EUGENIA	GTSSA000112	\$ 2,303.80	30/09/2017	1
M02105	GONZALEZ GONZALEZ IRMA LILIA DEL CARMEN	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	GONZALEZ GONZALEZ MA TERESA	GTSSA017443	\$ 600.00	30/09/2017	1
M02105	GONZALEZ HERNANDEZ GLORIA	GTSSA002101	\$ 525.00	30/09/2017	1
M02105	GONZALEZ MEJIA MONSERRAT ELIZABETH	GTSSA004930	\$ 800.40	30/09/2017	1
M02105	GOMEZ PEREZ MARIA VERONICA	GTSSA003916	\$ 800.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GONZALEZ RESENDIZ MARTHA	GTSSA004003	\$ 1,089.20	30/09/2017	1
M02105	GOMEZ TORRES SOFIA CATALINA	GTSSA002101	\$ 375.00	30/09/2017	1
M02105	GOMEZ VILLANUEVA ANA MARIA	GTSSA002755	\$ 525.00	30/09/2017	1
M02105	GONZALEZ VALLEJO ELIZABETH	GTSSA001290	\$ 300.00	30/09/2017	1
M02105	GUERRA AGUILAR ELODIA	GTSSA001466	\$ 675.00	30/09/2017	1
M02105	GUTIERREZ RAMOS VERONICA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	HERNANDEZ ARELLANO MARIA GUADALUPE	GTSSA000766	\$ 675.00	30/09/2017	1
M02105	HERNANDEZ BARRIENTOS BERNARDINA	GTSSA001652	\$ 1,089.20	30/09/2017	1
M02105	HERNANDEZ BARRON MA DOLORES	GTSSA001652	\$ 525.00	30/09/2017	1
M02105	HERNANDEZ CASTRO MA GUADALUPE	GTSSA001290	\$ 525.00	30/09/2017	1
M02105	HERNANDEZ ELIZABETH	GTSSA000322	\$ 2,568.00	30/09/2017	1
M02105	HERNANDEZ FLORES MA DE JESUS	GTSSA000766	\$ 1,242.60	30/09/2017	1
M02105	HERNANDEZ GARCIA ROSA MARIA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	HERNANDEZ GUERRERO VIRGINIA VANESSA	GTSSA000766	\$ 1,542.60	30/09/2017	1
M02105	HERNANDEZ HERNANDEZ MA DE JESUS	GTSSA016726	\$ 2,568.00	30/09/2017	1
M02105	HERRERA LINO MARIA GUADALUPE	GTSSA004015	\$ 525.00	30/09/2017	1
M02105	HERRERA MARTINEZ IMELDA	GTSSA000112	\$ 525.00	30/09/2017	1
M02105	HERNANDEZ MARTINEZ MARIA MILAGROS	GTSSA000112	\$ 1,475.40	30/09/2017	1
M02105	HERNANDEZ PEREZ ANA BERTHA	GTSSA016760	\$ 1,514.60	30/09/2017	1
M02105	HERRERA RODRIGUEZ ESTELA	GTSSA000112	\$ 1,917.60	30/09/2017	1
M02105	HERNANDEZ ROBLEDO MA ANGELICA	GTSSA001623	\$ 1,917.60	30/09/2017	1
M02105	HERNANDEZ SERRANO GABRIELA	GTSSA002101	\$ 1,928.80	30/09/2017	1
M02105	HIDALGO MONTIEL MA ELENA	GTSSA002101	\$ 675.00	30/09/2017	1
M02105	HORTA ZAVALA SONIA	GTSSA017414	\$ 1,767.60	30/09/2017	1
M02105	HUERAMO HUERAMO LUCIA	GTSSA001652	\$ 1,242.60	30/09/2017	1
M02105	HUERTA ROJAS MARGARITA	GTSSA017530	\$ 675.00	30/09/2017	1
M02105	IBARRA GRANADOS ROSA NORMA	GTSSA002422	\$ 1,617.60	30/09/2017	1
M02105	IZQUIERDO GUZMAN EVA	GTSSA004650	\$ 600.00	30/09/2017	1
M02105	IZQUIERDO LUNA ROSA CLAUDIA	GTSSA000112	\$ 1,814.60	30/09/2017	1
M02105	JARAMILLO CELEDON RAQUEL	GTSSA016842	\$ 1,917.60	30/09/2017	1
M02105	JIMENEZ LOPEZ LIDIA	GTSSA004703	\$ 675.00	30/09/2017	1
M02105	JIMENEZ ORTEGA MARIA DE LOS ANGELES	GTSSA000766	\$ 2,043.00	30/09/2017	1
M02105	JUVERA HERNANDEZ MARY SOL	GTSSA004983	\$ 2,568.00	30/09/2017	1
M02105	LARA ANELL IVONET	GTSSA003904	\$ 1,203.40	30/09/2017	1
M02105	LARA MORENO ALMA DELIA	GTSSA000766	\$ 1,917.60	30/09/2017	1
M02105	LECUMBERRI GODINEZ CLAUDIA	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	LEON RODRIGUEZ ERIKA	GTSSA001652	\$ 789.20	30/09/2017	1
M02105	LEON ROSALES MA JUANA DE LOS ANGELES	GTSSA000766	\$ 2,643.00	30/09/2017	1
M02105	LINDERO HERNANDEZ BIBIANA	GTSSA001010	\$ 2,568.00	30/09/2017	1
M02105	LINDERO HERNANDEZ MA TRINIDAD	GTSSA001010	\$ 1,428.40	30/09/2017	1
M02105	LIRA RIVERA ARACELI	GTSSA002101	\$ 1,175.40	30/09/2017	1
M02105	LOPEZ ALVARADO MA DE JESUS	GTSSA001652	\$ 1,739.60	30/09/2017	1
M02105	LOPEZ ELIAS ALEJANDRO	GTSSA001215	\$ 939.20	30/09/2017	1
M02105	LOPEZ ELIAS MA GUADALUPE	GTSSA001652	\$ 2,718.00	30/09/2017	1
M02105	LOPEZ HERNANDEZ SANJUANA ESMERALDA	GTSSA001652	\$ 1,353.40	30/09/2017	1
M02105	LOPEZ MARIN MARBELLA	GTSSA002101	\$ 2,228.80	30/09/2017	1
M02105	LOPEZ PEREZ MA MARGARITA	GTSSA017530	\$ 675.00	30/09/2017	1
M02105	LOPEZ ROCHA ANA MARIA	GTSSA002101	\$ 375.00	30/09/2017	1
M02105	LOPEZ RODRIGUEZ ESTHER	GTSSA003361	\$ 2,718.00	30/09/2017	1
M02105	LOPEZ ROMERO GRACIELA	GTSSA002475	\$ 2,043.00	30/09/2017	1
M02105	LOPEZ SEGOVIA FATIMA ALEJANDRA	GTSSA016726	\$ 1,214.60	30/09/2017	1
M02105	LOPEZ VELAZQUEZ MARIA CARMEN	GTSSA000766	\$ 1,542.60	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ YERENA ISRAEL	GTSSA000766	\$ 2,343.00	30/09/2017	1
M02105	LUNA DIAZ MARTINA DOLORES	GTSSA001705	\$ 1,767.60	30/09/2017	1
M02105	LUCIO RODRIGUEZ SOLEDAD	GTSSA001290	\$ 1,475.40	30/09/2017	1
M02105	MARTINEZ ALVAREZ MA GUADALUPE	GTSSA001466	\$ 1,014.20	30/09/2017	1
M02105	MACIAS AGUILERA MARIA DEL ROSARIO	GTSSA002615	\$ 1,400.40	30/09/2017	1
M02105	MARES CAMACHO MA DE JESUS	GTSSA001302	\$ 600.00	30/09/2017	1
M02105	MARTINEZ CENTENO ROSA MARIA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	MANRIQUEZ ESTRADA ANA LILIA	GTSSA002101	\$ 800.40	30/09/2017	1
M02105	MARTINEZ GARCIA JUAN	GTSSA003361	\$ 1,325.40	30/09/2017	1
M02105	MARTINEZ HERNANDEZ NATALIA	GTSSA000310	\$ 1,175.40	30/09/2017	1
M02105	MARTINEZ JIMENEZ MA SALUD	GTSSA004015	\$ 1,325.40	30/09/2017	1
M02105	MARGAIZ DE LA LUZ MARIBEL	GTSSA000322	\$ 1,353.40	30/09/2017	1
M02105	MALAGON MARTINEZ MA DE JESUS ARACELI	GTSSA000515	\$ 525.00	30/09/2017	1
M02105	MARTINEZ ORTIZ LAURA VERONICA	GTSSA017530	\$ 2,343.00	30/09/2017	1
M02105	MARTINEZ VELAZQUEZ MA CONCEPCION	GTSSA002101	\$ 525.00	30/09/2017	1
M02105	MENDEZ CORONA ROSA	GTSSA001652	\$ 2,718.00	30/09/2017	1
M02105	MEJIA HERNANDEZ VIRIDIANA	GTSSA001285	\$ 1,214.60	30/09/2017	1
M02105	MENDOZA LARA MA GUADALUPE	GTSSA002656	\$ 525.00	30/09/2017	1
M02105	MERCADO ONTIVEROS MA DEL ROSARIO	GTSSA002101	\$ 675.00	30/09/2017	1
M02105	MEZA RODRIGUEZ MARGARITA	GTSSA000310	\$ 1,514.60	30/09/2017	1
M02105	MENDOZA SANCHEZ MARIA DE LOURDES	GTSSA000310	\$ 1,128.40	30/09/2017	1
M02105	MEDINA SANCHEZ ROSA MARIA	GTSSA000766	\$ 675.00	30/09/2017	1
M02105	MENDOZA VALADEZ M GUADALUPE	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02105	MIRANDA MARTINEZ ARACELI	GTSSA002755	\$ 939.20	30/09/2017	1
M02105	MIRANDA OLVERA MACRINA	GTSSA001454	\$ 2,343.00	30/09/2017	1
M02105	MIRANDA RODRIGUEZ AMELIA	GTSSA001652	\$ 1,917.60	30/09/2017	1
M02105	MORALES AYALA MIREYA	GTSSA000766	\$ 2,153.80	30/09/2017	1
M02105	MONREAL DELGADO MARIA GUADALUPE	GTSSA002101	\$ 1,503.40	30/09/2017	1
M02105	MOSQUEDA DONJUAN SARA	GTSSA001652	\$ 1,475.40	30/09/2017	1
M02105	MORALES ESTRADA IMELDA	GTSSA017414	\$ 1,917.60	30/09/2017	1
M02105	MOLINA FONTES ROCIO	GTSSA002422	\$ 300.00	30/09/2017	1
M02105	MORENO HERNANDEZ MARIA TERESA	GTSSA001454	\$ 525.00	30/09/2017	1
M02105	MORENO LOPEZ BLANCA ALICIA	GTSSA017414	\$ 1,917.60	30/09/2017	1
M02105	MORENO LOPEZ NOEMI	GTSSA000766	\$ 1,917.60	30/09/2017	1
M02105	MONDRAGON PONCE MA CARMEN	GTSSA000112	\$ 600.00	30/09/2017	1
M02105	MORENO PRADO MA DE LOURDES	GTSSA002615	\$ 1,089.20	30/09/2017	1
M02105	MUNOZ PATINO MARIA ELENA	GTSSA000766	\$ 1,739.60	30/09/2017	1
M02105	MURILLO ROJAS ROSALVA	GTSSA001215	\$ 1,889.60	30/09/2017	1
M02105	MUNOZ VALOR PAULA SOLEDAD	GTSSA003233	\$ 1,475.40	30/09/2017	1
M02105	NAVARRETE AGUAYO CLAUDIA	GTSSA001524	\$ 1,767.60	30/09/2017	1
M02105	NAVARRETE BESERRA MA CRISTINA	GTSSA017530	\$ 1,089.20	30/09/2017	1
M02105	NAVARRO MANRIQUE MARTHA PATRICIA	GTSSA001652	\$ 1,917.60	30/09/2017	1
M02105	NAVARRETE VERDE MARIA ANADELIA	GTSSA000795	\$ 1,325.40	30/09/2017	1
M02105	NAVARRETE VERDE MA LUISA	GTSSA000766	\$ 2,303.80	30/09/2017	1
M02105	NAVA VARGAS VERONICA	GTSSA004650	\$ 600.00	30/09/2017	1
M02105	NEGRETE ROBLES ARACELI	GTSSA002451	\$ 525.00	30/09/2017	1
M02105	NEGRETE RUIZ LAURA MONICA	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	NORIA VAZQUEZ VERONICA ISABEL	GTSSA001652	\$ 300.00	30/09/2017	1
M02105	OLALDE MARTINEZ JORGE ALBERTO	GTSSA002101	\$ 375.00	30/09/2017	1
M02105	ORTEGA MEDINA MARIA DE LOS ANGELES	GTSSA002101	\$ 375.00	30/09/2017	1
M02105	ORNELAS MORAN MARCELA	GTSSA002101	\$ 1,128.40	30/09/2017	1
M02105	OLIVARES ALVAREZ MARIA DEL ROSARIO	GTSSA002101	\$ 2,153.80	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ORTIZ PERALES MA GUADALUPE	GTSSA000474	\$ 1,542.60	30/09/2017	1
M02105	ORTIZ RANGEL OLGA MERCEDES	GTSSA004650	\$ 600.00	30/09/2017	1
M02105	OCHOA DOMINGA	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02105	PANTOJA GOMEZ ALEJANDRA	GTSSA001652	\$ 375.00	30/09/2017	1
M02105	PARRA MORALES MA DEL CARMEN	GTSSA004464	\$ 1,475.40	30/09/2017	1
M02105	PALOMARES PEREZ ADRIANA	GTSSA001915	\$ 1,767.60	30/09/2017	1
M02105	PALOMARES PEREZ PATRICIA	GTSSA017414	\$ 1,842.60	30/09/2017	1
M02105	PARAMO PATINO ROSA MARIA	GTSSA004703	\$ 2,718.00	30/09/2017	1
M02105	PARRA RAMIREZ JUANA AZUCENA	GTSSA000766	\$ 2,568.00	30/09/2017	1
M02105	PADILLA SANDOVAL MARTHA ROCIO	GTSSA017414	\$ 1,917.60	30/09/2017	1
M02105	PEREZ ARIAS FLOR PAULA	GTSSA001681	\$ 525.00	30/09/2017	1
M02105	PEREZ AGUILERA RITA	GTSSA001010	\$ 525.00	30/09/2017	1
M02105	PEREZ BRISENO VERONICA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	PEREZ FLORES LUZ GRACIELA	GTSSA001652	\$ 1,842.60	30/09/2017	1
M02105	PEREZ OVALLE SILVIA LETICIA	GTSSA000795	\$ 675.00	30/09/2017	1
M02105	PEREZ VALLEJO CELIA PATRICIA	GTSSA004650	\$ 1,739.60	30/09/2017	1
M02105	QUINTINO CINTORA ESMERALDA	GTSSA004650	\$ 2,643.00	30/09/2017	1
M02105	QUINTANILLA HERNANDEZ ROSA MARTHA	GTSSA000042	\$ 2,718.00	30/09/2017	1
M02105	RAMIREZ DOMINGUEZ TERESA	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	RANGEL GUTIERREZ CLEMENTINA	GTSSA002550	\$ 2,643.00	30/09/2017	1
M02105	RAMIREZ GARCIA MARIA ELIZABETH	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	RAMIREZ GARCIA MARISELA	GTSSA002101	\$ 1,014.20	30/09/2017	1
M02105	RAMIREZ GARCIA SANDRA IVETH	GTSSA000766	\$ 2,568.00	30/09/2017	1
M02105	RAMIREZ HERNANDEZ MARIA GEORGINA	GTSSA002364	\$ 525.00	30/09/2017	1
M02105	RAMIREZ OJEDA VERONICA	GTSSA016510	\$ 800.40	30/09/2017	1
M02105	RAMIREZ OTERO YOLANDA	GTSSA000310	\$ 2,568.00	30/09/2017	1
M02105	RANGEL PERALES ERIKA PATRICIA	GTSSA001652	\$ 525.00	30/09/2017	1
M02105	RAMIREZ PENA MA GABRIELA	GTSSA001454	\$ 375.00	30/09/2017	1
M02105	RAMIREZ QUINTANILLA PATRICIA	GTSSA003233	\$ 2,643.00	30/09/2017	1
M02105	RANGEL RODRIGUEZ MA GUADALUPE	GTSSA002096	\$ 525.00	30/09/2017	1
M02105	RANGEL ROCHA MA LUISA	GTSSA001466	\$ 525.00	30/09/2017	1
M02105	RAMOS SALINAS MARIA GUADALUPE	GTSSA000112	\$ 3,611.33	30/09/2017	1
M02105	RAMIREZ SOLIS GRACIELA	GTSSA002101	\$ 1,814.60	30/09/2017	1
M02105	RAYA SANCHEZ MARISA	GTSSA005106	\$ 1,325.40	30/09/2017	1
M02105	RAMIREZ VAZQUEZ ARACELI	GTSSA002224	\$ 1,325.40	30/09/2017	1
M02105	RESENDIZ HERNANDEZ ENRIQUETA	GTSSA002101	\$ 1,428.40	30/09/2017	1
M02105	REYES MEDELLIN RUTH MICAELA	GTSSA001145	\$ 1,542.60	30/09/2017	1
M02105	RESENDIZ RINCON MARIA GORETTI	GTSSA005053	\$ 1,542.60	30/09/2017	1
M02105	RICO ALMANZA ADRIANA	GTSSA016842	\$ 1,014.20	30/09/2017	1
M02105	RIVERA GONZALEZ CLAUDIA TERESA	GTSSA004650	\$ 1,400.40	30/09/2017	1
M02105	RIVAS LOPEZ ELVIA SOFIA	GTSSA002101	\$ 525.00	30/09/2017	1
M02105	RIVERA LEDEZMA JUANA	GTSSA002615	\$ 675.00	30/09/2017	1
M02105	RODRIGUEZ ANDRADE MARIA ROSAURA	GTSSA002101	\$ 1,014.20	30/09/2017	1
M02105	RODRIGUEZ BARBOSA ELIZABETH CRISTINA	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	RODRIGUEZ COPADO MA DE JESUS	GTSSA001652	\$ 1,089.20	30/09/2017	1
M02105	RODRIGUEZ CRUZ NORMA	GTSSA002101	\$ 375.00	30/09/2017	1
M02105	ROSALES CERVANTES SILVIA GABRIELA	GTSSA001681	\$ 2,718.00	30/09/2017	1
M02105	ROMERO GONZALEZ GEORGINA	GTSSA002451	\$ 1,475.40	30/09/2017	1
M02105	RODRIGUEZ GONZALEZ MARTHA ESMERALDA	GTSSA002101	\$ 262.50	30/09/2017	1
M02105	ROMERO LETICIA	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02105	ROBLEDO MENDEZ M ERNESTINA	GTSSA001623	\$ 1,917.60	30/09/2017	1
M02105	RODRIGUEZ MORALES FELISA	GTSSA001010	\$ 1,767.60	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ROIG ROSAS ELSA	GTSSA004090	\$ 1,353.40	30/09/2017	1
M02105	RODRIGUEZ SANTOYO MA DOLORES	GTSSA004650	\$ 600.00	30/09/2017	1
M02105	RODRIGUEZ VALDES ROSA LAURA	GTSSA001652	\$ 1,917.60	30/09/2017	1
M02105	RUIZ ADRIANA ARACELI	GTSSA002101	\$ 1,842.60	30/09/2017	1
M02105	RUIZ FABIAN MARICELA	GTSSA004184	\$ 2,343.00	30/09/2017	1
M02105	RUIZ FLORES TERESA	GTSSA004580	\$ 525.00	30/09/2017	1
M02105	RUIZ GONZALEZ MA AUCILIO	GTSSA017414	\$ 1,917.60	30/09/2017	1
M02105	RUIZ HERNANDEZ MA DE LA LUZ	GTSSA002101	\$ 2,643.00	30/09/2017	1
M02105	RUBIO RANGEL MARTHA	GTSSA001290	\$ 1,089.20	30/09/2017	1
M02105	SANCHEZ BAUTISTA MA DOLORES	GTSSA017414	\$ 1,917.60	30/09/2017	1
M02105	SALAZAR FONSECA IMELDA	GTSSA001652	\$ 2,718.00	30/09/2017	1
M02105	SANTILLAN GONZALEZ KARINA	GTSSA000124	\$ 1,242.60	30/09/2017	1
M02105	SANCHEZ GONZALEZ MA VERONICA	GTSSA001290	\$ 1,842.60	30/09/2017	1
M02105	SANCHEZ HERNANDEZ MA DE LOURDES	GTSSA002101	\$ 1,089.20	30/09/2017	1
M02105	SANCHEZ MORENO MA DEL CARMEN	GTSSA017414	\$ 1,767.60	30/09/2017	1
M02105	SANCHEZ MENDEZ MARIANA	GTSSA002101	\$ 1,428.40	30/09/2017	1
M02105	SANCHEZ PEREZ ROSALBA	GTSSA001652	\$ 1,014.20	30/09/2017	1
M02105	SANCHEZ MARIA REYNA	GTSSA002101	\$ 525.00	30/09/2017	1
M02105	SANTOYO RODRIGUEZ MARTHA PATRICIA	GTSSA004650	\$ 2,643.00	30/09/2017	1
M02105	SANCHEZ ROBERTO	GTSSA003361	\$ 300.00	30/09/2017	1
M02105	SANCHEZ SANCHEZ MA GUADALUPE	GTSSA003361	\$ 675.00	30/09/2017	1
M02105	SANCHEZ SUAREZ GRICEL	GTSSA000310	\$ 1,128.40	30/09/2017	1
M02105	SABEDRA TORREZ CELINA	GTSSA000112	\$ 500.00	30/09/2017	1
M02105	SALDANA VENTURA ANGELICA MARIA	GTSSA001215	\$ 1,767.60	30/09/2017	1
M02105	SANDOVAL VILLALOBOS CAROLINA	GTSSA002101	\$ 1,089.20	30/09/2017	1
M02105	SANCHEZ VILLAGOMEZ MARIA DEL CARMEN	GTSSA000766	\$ 675.00	30/09/2017	1
M02105	SAMANO VIVERO MA ERNESTINA	GTSSA002101	\$ 2,153.80	30/09/2017	1
M02105	SALDANA VENTURA LILIANA	GTSSA001215	\$ 2,568.00	30/09/2017	1
M02105	SEGOVIANO MENDOZA JUANA MARIA	GTSSA001681	\$ 2,153.80	30/09/2017	1
M02105	SERRANO MARTINEZ LUZ ANTONIA	GTSSA002463	\$ 2,343.00	30/09/2017	1
M02105	SERRANO RENDON ROCIO	GTSSA002101	\$ 1,325.40	30/09/2017	1
M02105	SILVA BELMONTE MA ROSA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02105	SILVA BELMONTES MA VERONICA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	SIERRA CABRERA ALEJANDRA DEL CARMEN	GTSSA003151	\$ 600.00	30/09/2017	1
M02105	SILVA ROMAN JOSE ANTONIO	GTSSA002475	\$ 525.00	30/09/2017	1
M02105	SOTO ANTUNEZ MARISOL	GTSSA002096	\$ 2,997.44	30/09/2017	1
M02105	SOTO GARCIA ALEJANDRA	GTSSA017163	\$ 800.40	30/09/2017	1
M02105	SOSA SERVIN ROSALIA	GTSSA000310	\$ 1,475.40	30/09/2017	1
M02105	TAPIA ACOSTA LUCIA	GTSSA000766	\$ 1,842.60	30/09/2017	1
M02105	TREJO PEREZ VIRGINIA	GTSSA004650	\$ 1,842.60	30/09/2017	1
M02105	TRINIDAD NUNEZ MONICA	GTSSA003233	\$ 1,128.40	30/09/2017	1
M02105	TORRES BERMEJO CYNTHIA VIRIDIANA	GTSSA002101	\$ 1,628.80	30/09/2017	1
M02105	TOVAR CABRERA BLANCA DELIA	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	TORRES GUERRERO FELISA	GTSSA017373	\$ 2,228.80	30/09/2017	1
M02105	TORRES RODRIGUEZ SAGRARIO	GTSSA003233	\$ 675.00	30/09/2017	1
M02105	TORREBLANCA TORRES EDITH	GTSSA002101	\$ 1,767.60	30/09/2017	1
M02105	TOVAR VALLE MARIA GUADALUPE	GTSSA000766	\$ 2,343.00	30/09/2017	1
M02105	UGALDE ESPINOSA MA DEL CARMEN	GTSSA003542	\$ 1,325.40	30/09/2017	1
M02105	UVALLE VILLANUEVA MARIA DE LA PAZ	GTSSA017501	\$ 1,767.60	30/09/2017	1
M02105	URIBE GARCIA SANJUANA	GTSSA004650	\$ 1,767.60	30/09/2017	1
M02105	VAZQUEZ CEBALLOS MARIA	GTSSA000310	\$ 2,718.00	30/09/2017	1
M02105	VALLE CORONA MA LAURA	GTSSA002463	\$ 87.50	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VALLEJO FRANCO JOSEFINA	GTSSA004802	\$ 675.00	30/09/2017	1
M02105	VALLEJO IBARRA YAZMIN ELIZABETH	GTSSA001681	\$ 414.20	30/09/2017	1
M02105	VAZQUEZ REYES MARIA DE LOS ANGELES	GTSSA002101	\$ 600.00	30/09/2017	1
M02105	VAZQUEZ RAMIREZ ALEJANDRA	GTSSA002615	\$ 525.00	30/09/2017	1
M02105	VAZQUEZ RAGOITIA BRISEYDA	GTSSA005041	\$ 1,617.60	30/09/2017	1
M02105	VALDERRAMA TEJEDA MARIA ELENA	GTSSA002101	\$ 300.00	30/09/2017	1
M02105	VEGA ANDRADE MARIA BLANCA	GTSSA004650	\$ 1,400.40	30/09/2017	1
M02105	VERA AYALA MARIA JUDITH	GTSSA001862	\$ 3,612.04	30/09/2017	1
M02105	VENEGAS MARTINEZ JOSEFINA	GTSSA016510	\$ 600.00	30/09/2017	1
M02105	VEGA MORENO SANDRA TERESITA	GTSSA002101	\$ 1,400.40	30/09/2017	1
M02105	VELAZQUEZ PASCUAL CARLOS	GTSSA001290	\$ 2,568.00	30/09/2017	1
M02105	VELAZQUEZ SANCHEZ MARIA ARACELI	GTSSA004464	\$ 2,982.20	30/09/2017	1
M02105	VERA TRUJILLO YOLANDA	GTSSA017414	\$ 1,917.60	30/09/2017	1
M02105	VILLARREAL FUENTES FABIOLA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M02105	VICTORIA GARCIA MA CRISTINA	GTSSA003443	\$ 1,842.60	30/09/2017	1
M02105	YEBRA GONZALEZ ROXANA ATHALIA	GTSSA001290	\$ 1,400.40	30/09/2017	1
M02105	ZARAGOZA GONZALEZ CATALINA	GTSSA002755	\$ 800.40	30/09/2017	1
M02105	ZACARIAS GARCIA WENDY	GTSSA004650	\$ 525.00	30/09/2017	1
M02105	ZAVALA ZAVALA EVANGELINA	GTSSA004650	\$ 2,643.00	30/09/2017	1
M02105	ZEPEDA RIVERA FABIOLA	GTSSA003361	\$ 1,767.60	30/09/2017	1
M02105	ZUNIGA ARRIETA MARGARITA	GTSSA002101	\$ 675.00	30/09/2017	1
M02107	AYALA QUEZADA MARIA DEL ROCIO EUGENIA	GTSSA000766	\$ 2,174.50	30/09/2017	1
M02107	BLANCARTE FUENTES ENRIQUE	GTSSA000766	\$ 1,100.40	30/09/2017	1
M02107	BAUTISTA MURILLO JOSE DE JESUS	GTSSA002615	\$ 1,716.47	30/09/2017	1
M02107	BRAVO VERGARA JOSEFA BERTHA	GTSSA002096	\$ 600.00	30/09/2017	1
M02107	CUEVAS SOLIS MARIA DEL ROSARIO	GTSSA002101	\$ 3,810.51	30/09/2017	1
M02107	FLORES ACOSTA MA SALUD	GTSSA003361	\$ 2,049.10	30/09/2017	1
M02107	GAONA MARTINEZ MA DE LOURDES	GTSSA002615	\$ 2,353.59	30/09/2017	1
M02107	GONZALEZ TAPIA MA SALUD DEL CARMEN	GTSSA000766	\$ 675.00	30/09/2017	1
M02107	GUTIERREZ CAMPOS ROSA	GTSSA000766	\$ 675.00	30/09/2017	1
M02107	GUTIERREZ OLIVER MARTHA HILDA	GTSSA001652	\$ 675.00	30/09/2017	1
M02107	GUTIERREZ RIVAS BEATRIZ ADRIANA	GTSSA000766	\$ 500.00	30/09/2017	1
M02107	IBARRA NAVARRO MA JESUS	GTSSA001652	\$ 675.00	30/09/2017	1
M02107	JASSO PIEDRA DELIA	GTSSA000766	\$ 2,391.47	30/09/2017	1
M02107	LOPEZ ARIAS EDITH	GTSSA002101	\$ 2,774.50	30/09/2017	1
M02107	LOPEZ MARTINEZ JESUS ALBERTO	GTSSA002615	\$ 1,516.07	30/09/2017	1
M02107	MARTINEZ BEDOLLA MA SOLEDAD	GTSSA003233	\$ 2,049.10	30/09/2017	1
M02107	MARTINEZ LUNA MARIA TERESA	GTSSA003233	\$ 2,391.47	30/09/2017	1
M02107	MARTINEZ MEJIA LAURA GUADALUPE	GTSSA016510	\$ 1,100.40	30/09/2017	1
M02107	MARTINEZ RODRIGUEZ MA DEL REFUGIO	GTSSA002101	\$ 675.00	30/09/2017	1
M02107	MENDOZA ESPINOZA VERONICA GUADALUPE	GTSSA002101	\$ 2,316.47	30/09/2017	1
M02107	MORENO GARCIA GLORIA LORENA	GTSSA000322	\$ 2,774.50	30/09/2017	1
M02107	MORENO JARA NORMA ANGELICA	GTSSA003233	\$ 525.00	30/09/2017	1
M02107	MOYA RICO MA DOLORES	GTSSA000766	\$ 525.00	30/09/2017	1
M02107	NATAL GARCIA VERONICA	GTSSA004184	\$ 2,699.50	30/09/2017	1
M02107	OLMOS ORTA MARIA DEL CARMEN	GTSSA001454	\$ 1,216.07	30/09/2017	1
M02107	PANIAGUA HERNANDEZ FIDELINA	GTSSA000766	\$ 1,475.40	30/09/2017	1
M02107	PATINO MORENO MARIA REFUGIO	GTSSA017443	\$ 300.00	30/09/2017	1
M02107	PEREZ ARIAS ROSA ISELA	GTSSA003233	\$ 2,699.50	30/09/2017	1
M02107	PEREZ MONTIEL SANDRA	GTSSA002101	\$ 525.00	30/09/2017	1
M02107	QUIROZ HERNANDEZ MA SARAI	GTSSA002615	\$ 1,133.03	30/09/2017	1
M02107	RICO HERRERA LAURA	GTSSA001121	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ROJAS ARIAS ANA MARIA	GTSSA001652	\$ 675.00	30/09/2017	1
M02107	SEGOVIANO VALTIERRA REBECA	GTSSA002101	\$ 600.00	30/09/2017	1
M02107	SERRANO VENEGAS VIRGINIA	GTSSA002101	\$ 600.00	30/09/2017	1
M02107	SIERRA JALPA LORENA ISABEL	GTSSA003233	\$ 1,974.10	30/09/2017	1
M02107	TOLENTINO FERREL MARIA DEL ROSARIO	GTSSA017426	\$ 1,441.07	30/09/2017	1
M02107	YANEZ LOPEZ BEATRIZ GUADALUPE	GTSSA002101	\$ 1,974.10	30/09/2017	1
M02110	AMADOR ESPINOSA MA GUADALUPE	GTSSA001454	\$ 782.47	30/09/2017	1
M02110	ARAMBULA SANCHEZ MARIA DEL CARMEN	GTSSA016551	\$ 2,369.44	30/09/2017	1
M02110	ARREDONDO GRIMALDO MARIA DEL ROCIO	GTSSA002422	\$ 1,698.70	30/09/2017	1
M02110	CARRIZALES RODRIGUEZ GLORIA	GTSSA002101	\$ 1,791.63	30/09/2017	1
M02110	CARRANZA VARGAS MARIA MERCEDES	GTSSA000795	\$ 1,866.63	30/09/2017	1
M02110	CERVANTES ARELLANO FERNANDA	GTSSA002200	\$ 300.00	30/09/2017	1
M02110	GRANADOS VERA MARTHA ELVIA	GTSSA002422	\$ 300.00	30/09/2017	1
M02110	LEDESMA HERNANDEZ MA DE LA PAZ	GTSSA002615	\$ 1,848.70	30/09/2017	1
M02110	LUNA FIGUEROA NOEMI	GTSSA000795	\$ 2,257.87	30/09/2017	1
M02110	MEDINA MIRANDA SANDRA JANETTE	GTSSA001652	\$ 2,499.10	30/09/2017	1
M02110	MENDOZA NEGRETE ERIKA ADRIANA	GTSSA002475	\$ 600.00	30/09/2017	1
M02110	OLMOS SALDANA ESTEFANA	GTSSA003245	\$ 675.00	30/09/2017	1
M02110	OCHOA SUAREZ M ETELVINA	GTSSA002451	\$ 675.00	30/09/2017	1
M02110	QUINTERO BOUSQUET FABIOLA	GTSSA000310	\$ 1,882.87	30/09/2017	1
M02110	ZARAGOZA LOPEZ BERTA	GTSSA002323	\$ 3,449.50	30/09/2017	1
M02112	BLANCAS LOPEZ IMELDA	GTSSA000795	\$ 800.40	30/09/2017	1
M02112	CARDENAS RIOS ROSA MARIA	GTSSA001652	\$ 1,882.23	30/09/2017	1
M02112	CUEVAS MARTINEZ LUCIA	GTSSA016551	\$ 1,895.50	30/09/2017	1
M02112	GARCIA BERNAL LAURA ELIZABETH	GTSSA002101	\$ 1,745.50	30/09/2017	1
M02112	JIMENEZ CAPETILLO MONICA CRISTINA	GTSSA016534	\$ 2,695.90	30/09/2017	1
M02112	MENDOZA GARCIA MARIBEL GUADALUPE	GTSSA003233	\$ 675.00	30/09/2017	1
M02112	NEGRETE ROBLES MA VICTORIA	GTSSA002340	\$ 600.00	30/09/2017	1
M02112	RANGEL MEDINA FABIOLA	GTSSA002615	\$ 1,475.40	30/09/2017	1
M02112	SALAZAR MUNIZ MA ALMA	GTSSA002335	\$ 1,188.67	30/09/2017	1
M02112	SANCHEZ MORALES MA DOLORES	GTSSA002101	\$ 600.00	30/09/2017	1
M02112	TELLEZ SANCHEZ ANGELA	GTSSA002101	\$ 675.00	30/09/2017	1
M02112	VARGAS SAUCEDO MARIA GUADALUPE	GTSSA016563	\$ 2,169.04	30/09/2017	1
M02112	VAZQUEZ SALAS VICENTA	GTSSA002475	\$ 675.00	30/09/2017	1
M02112	ZAMUDIO GUZMAN JOVITA	GTSSA004650	\$ 3,783.11	30/09/2017	1
M03002	AQUINO PEREZ PEDRO JESUS	GTSSA016546	\$ 675.00	30/09/2017	1
M03004	APASEO MARQUEZ XOCHILT	GTSSA000515	\$ 1,325.40	30/09/2017	1
M03004	ARANDA PADILLA IVETTE ANGELICA DE GUADALUPE	GTSSA017023	\$ 1,325.40	30/09/2017	1
M03004	ANDRADE PEREZ MARTHA PATRICIA	GTSSA003151	\$ 1,325.40	30/09/2017	1
M03004	ARENAS MACIAS MARTA ELENA	GTSSA016551	\$ 525.00	30/09/2017	1
M03004	AGUILERA VALDEZ CRISTINA VICTORIA	GTSSA004312	\$ 525.00	30/09/2017	1
M03004	BETANCOURT BENAVIDEZ GISELA	GTSSA004983	\$ 1,887.60	30/09/2017	1
M03004	CHAGOLLAN MARQUEZ JUAN JOSE	GTSSA001302	\$ 840.00	30/09/2017	1
M03004	CABALLERO SIERRA MIGUEL	GTSSA000322	\$ 3,044.24	30/09/2017	1
M03004	CERVANTES MADRIGAL MA MAGDALENA	GTSSA017163	\$ 1,368.30	30/09/2017	1
M03004	CERVANTES MORALES YAZBETH ABIGAIL	GTSSA002463	\$ 800.40	30/09/2017	1
M03004	CUEVAS MANJARREZ PEDRO	GTSSA016481	\$ 600.00	30/09/2017	1
M03004	CRUCES RANGEL ALEJANDRO	GTSSA003233	\$ 2,037.60	30/09/2017	1
M03004	FLORES GONZALEZ LUZ MARIA	GTSSA016481	\$ 525.00	30/09/2017	1
M03004	GARCIA AVILES JOEL	GTSSA004580	\$ 1,887.60	30/09/2017	1
M03004	GARCIA AGUADO MARTHA PATRICIA	GTSSA016505	\$ 1,368.30	30/09/2017	1
M03004	GARCIA CARPIO RODOLFO	GTSSA002113	\$ 675.00	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	GARCIA MORENO CELIA JUDITH	GTSSA001010	\$ 525.00	30/09/2017	1
M03004	GRANADOS RIVERA JUAN PABLO	GTSSA004831	\$ 1,143.30	30/09/2017	1
M03004	GOMEZ GARCIA EDITH VIRIDIANA	GTSSA002166	\$ 1,643.70	30/09/2017	1
M03004	GONZALEZ MARTIN	GTSSA000322	\$ 1,368.30	30/09/2017	1
M03004	GUERRERO DORADO RENE	GTSSA004831	\$ 1,943.70	30/09/2017	1
M03004	HERNANDEZ ALVAREZ ALEJANDRA	GTSSA000322	\$ 300.00	30/09/2017	1
M03004	HERNANDEZ CRUZ JORGE	GTSSA000701	\$ 525.00	30/09/2017	1
M03004	HERNANDEZ FRAUSTO ANTONIETA DULCE ALEJANDRA	GTSSA002340	\$ 800.40	30/09/2017	1
M03004	HERNANDEZ MONJARAS MA DEL CARMEN	GTSSA016481	\$ 525.00	30/09/2017	1
M03004	HERRERA MONTALVO MARISELA	GTSSA000112	\$ 2,125.80	30/09/2017	1
M03004	JAIME RODRIGUEZ DUNSTANO	GTSSA003600	\$ 1,368.30	30/09/2017	1
M03004	LAGUNA HERNANDEZ JUAN	GTSSA004831	\$ 2,168.70	30/09/2017	1
M03004	LIRA PEREZ SAUL	GTSSA004580	\$ 525.00	30/09/2017	1
M03004	LIRA REYNA MIGUEL	GTSSA001466	\$ 1,518.30	30/09/2017	1
M03004	LOPEZ VAZQUEZ ALFREDO	GTSSA016481	\$ 525.00	30/09/2017	1
M03004	MARTINEZ CARDENAS J ANTONIO	GTSSA002236	\$ 1,518.30	30/09/2017	1
M03004	MARTINEZ FRANCO ELVIA YANETH	GTSSA000795	\$ 3,694.64	30/09/2017	1
M03004	MARTINEZ GUZMAN MARIA DEL CARMEN	GTSSA002446	\$ 1,175.40	30/09/2017	1
M03004	MARTINEZ LEAL JOSE ANTONIO	GTSSA004983	\$ 1,368.30	30/09/2017	1
M03004	MANRIQUE VALADEZ JOSE GUADALUPE FRANCISCO	GTSSA002282	\$ 675.00	30/09/2017	1
M03004	MIRANDA HERNANDEZ IMELDA	GTSSA004225	\$ 2,168.70	30/09/2017	1
M03004	MIRELES VAZQUEZ HECTOR ANTONIO	GTSSA001845	\$ 1,518.30	30/09/2017	1
M03004	MORENO FERNANDEZ GABRIELA	GTSSA003361	\$ 1,175.40	30/09/2017	1
M03004	MOSQUEDA GONZALEZ DANIEL ENRIQUE	GTSSA001664	\$ 1,643.70	30/09/2017	1
M03004	MONTES OLVERA SERGIO	GTSSA004983	\$ 2,168.70	30/09/2017	1
M03004	MORALES RAMIREZ HECTOR MANUEL	GTSSA004015	\$ 1,887.60	30/09/2017	1
M03004	MUNOZ GOMEZ ROSA MARIA	GTSSA002224	\$ 1,175.40	30/09/2017	1
M03004	NAVARRO VARGAS JOSE ANTONIO	GTSSA003233	\$ 1,518.30	30/09/2017	1
M03004	NUNEZ GUZMAN YELICE	GTSSA016534	\$ 1,381.50	30/09/2017	1
M03004	PEREZ GARCIA MA TERESA	GTSSA002381	\$ 1,943.70	30/09/2017	1
M03004	QUINTANA CONTRERAS KARLA BERENICE	GTSSA005106	\$ 1,143.30	30/09/2017	1
M03004	RAMIREZ DURAN GRACIELA	GTSSA004312	\$ 2,969.24	30/09/2017	1
M03004	RAMIREZ HUERTA FRANCISCA GUADALUPE	GTSSA001681	\$ 600.00	30/09/2017	1
M03004	RAMIREZ LOPEZ JUAN JESUS	GTSSA017373	\$ 1,518.30	30/09/2017	1
M03004	RAMIREZ MEDRANO ELVIA	GTSSA003151	\$ 862.20	30/09/2017	1
M03004	RAMIREZ MUNOZ MARIA DEL ROCIO	GTSSA002376	\$ 800.40	30/09/2017	1
M03004	RAMIREZ RAMIREZ CLAUDIA	GTSSA003904	\$ 525.00	30/09/2017	1
M03004	RAMIREZ RODRIGUEZ ESMERALDA RUBI	GTSSA004983	\$ 1,143.30	30/09/2017	1
M03004	RAMIREZ RICO MARIA RAQUEL	GTSSA004983	\$ 1,368.30	30/09/2017	1
M03004	RAMIREZ ZAVALA CRISTOBAL HUGO	GTSSA004184	\$ 525.00	30/09/2017	1
M03004	RIVERA IBARRA FRANCISCO JAVIER	GTSSA004015	\$ 2,125.80	30/09/2017	1
M03004	RIVAS TELLO RUBEN	GTSSA000713	\$ 375.00	30/09/2017	1
M03004	RODRIGUEZ ARAMBURU ARACELI DEL CARMEN	GTSSA001681	\$ 1,887.60	30/09/2017	1
M03004	RODRIGUEZ FRANCISCO ANTONIO	GTSSA002352	\$ 675.00	30/09/2017	1
M03004	RODRIGUEZ HERRERA DANIEL JR	GTSSA002755	\$ 600.00	30/09/2017	1
M03004	RODRIGUEZ NEGRETE GLORIA ELBA	GTSSA002755	\$ 525.00	30/09/2017	1
M03004	ROJAS OLVERA JOSE ENCARNACION	GTSSA002171	\$ 2,037.60	30/09/2017	1
M03004	SANDOVAL BARRON JUAN ANTONIO	GTSSA003904	\$ 525.00	30/09/2017	1
M03004	SANDOVAL CHACON FRANCISCO	GTSSA001676	\$ 3,694.64	30/09/2017	1
M03004	SANTANA MORALES FLOR ESTELA	GTSSA001454	\$ 525.00	30/09/2017	1
M03004	SANCHEZ ROCHA EDITH IVONNE	GTSSA002265	\$ 1,962.60	30/09/2017	1
M03004	SANCHEZ RANGEL MARIA LUISA	GTSSA002130	\$ 375.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SANCHEZ VALDEZ SANTOS	GTSSA000701	\$ 525.00	30/09/2017	1
M03004	SERRANO GONZALEZ MARIELA	GTSSA000585	\$ 525.00	30/09/2017	1
M03004	SERRANO LOPEZ YAZMIN	GTSSA000322	\$ 300.00	30/09/2017	1
M03004	SOTELO BARROSO CLAUDIA	GTSSA016551	\$ 843.30	30/09/2017	1
M03004	SOLIS SALGADO AARON	GTSSA004580	\$ 2,094.04	30/09/2017	1
M03004	TELLEZ GOMEZ ADRIAN	GTSSA004831	\$ 525.00	30/09/2017	1
M03004	TELLEZ GOMEZ MARCO ANTONIO	GTSSA004831	\$ 525.00	30/09/2017	1
M03004	VARGAS AGUILAR CRISTINA	GTSSA000013	\$ 525.00	30/09/2017	1
M03004	VARGAS RIVERA JOSE PORFIRIO	GTSSA004015	\$ 525.00	30/09/2017	1
M03004	ZARZA HERNANDEZ JOSE ANTONIO	GTSSA004184	\$ 1,325.40	30/09/2017	1
M03005	ALVARADO FLORES RAFAEL	GTSSA001454	\$ 1,100.40	30/09/2017	1
M03005	ARREDONDO YOLANDA	GTSSA004015	\$ 1,886.33	30/09/2017	1
M03005	ARCOS ALVIRDE M INES SAHARA	GTSSA002615	\$ 2,204.30	30/09/2017	1
M03005	BARRON ALVAREZ J JESUS	GTSSA001454	\$ 800.40	30/09/2017	1
M03005	CHAVEZ PEREZ RODOLFO	GTSSA004650	\$ 3,655.24	30/09/2017	1
M03005	GOMEZ MALDONADO JORGE ALBERTO	GTSSA003233	\$ 1,175.40	30/09/2017	1
M03005	GUERRERO IBARRA JESSICA PAOLA	GTSSA002615	\$ 800.40	30/09/2017	1
M03005	HERNANDEZ MENDIOLA J JESUS	GTSSA002615	\$ 1,085.93	30/09/2017	1
M03005	HERNANDEZ REYES VICTOR EDUARDO	GTSSA002101	\$ 1,529.30	30/09/2017	1
M03005	IBARRA LOZOYA ANTONIA	GTSSA004650	\$ 2,129.30	30/09/2017	1
M03005	JUAREZ GARCIA JOSE ARMANDO	GTSSA016481	\$ 1,160.93	30/09/2017	1
M03005	LARIOS PALOMINO JOSE DE JESUS	GTSSA001652	\$ 2,054.30	30/09/2017	1
M03005	LOPEZ ARREGUIN MIGUEL ANGEL	GTSSA000766	\$ 525.00	30/09/2017	1
M03005	MARTINEZ GIL EDGAR RODRIGO	GTSSA001676	\$ 2,204.30	30/09/2017	1
M03005	MOSQUEDA MA SOCORRO	GTSSA001652	\$ 675.00	30/09/2017	1
M03005	NUNEZ PARAMO JOSE ISIDRO	GTSSA016534	\$ 842.97	30/09/2017	1
M03005	ORTEGA TORRES JESUS	GTSSA004650	\$ 2,129.30	30/09/2017	1
M03005	ROMERO GARCIA MARGARITA	GTSSA001010	\$ 1,160.93	30/09/2017	1
M03005	SEGOVIANO RODRIGUEZ CHRISTIAN GABRIEL	GTSSA001454	\$ 300.00	30/09/2017	1
M03005	SEGOVIANO RODRIGUEZ CARLOS ENRIQUE	GTSSA001454	\$ 485.93	30/09/2017	1
M03005	SILVA ZEPEDA FRANCISCO JAVIER	GTSSA001676	\$ 1,010.93	30/09/2017	1
M03005	SOLIS GONZALEZ NOEMI	GTSSA000585	\$ 375.00	30/09/2017	1
M03005	TELLEZ HERNANDEZ ENRIQUE ROMULO	GTSSA000310	\$ 542.97	30/09/2017	1
M03005	TORRES PEDROZA SILVIA	GTSSA017390	\$ 1,403.90	30/09/2017	1
M03005	VAZQUEZ EDUARDO	GTSSA001454	\$ 525.00	30/09/2017	1
M03005	VALENZUELA MORADO EDUARDO	GTSSA000766	\$ 1,829.30	30/09/2017	1
M03006	BRAVO ALMANZA JUAN MANUEL	GTSSA002101	\$ 1,475.40	30/09/2017	1
M03006	BARRON GARCIA HIGINIO	GTSSA002101	\$ 1,175.40	30/09/2017	1
M03006	BARRON ISMAEL	GTSSA002101	\$ 917.97	30/09/2017	1
M03006	CALVA LONA FELIX	GTSSA000766	\$ 917.97	30/09/2017	1
M03006	CORTES ESCALERA JUAN CARLOS	GTSSA002101	\$ 600.00	30/09/2017	1
M03006	CORDOVA ESCAMILLA MANUEL	GTSSA002101	\$ 675.00	30/09/2017	1
M03006	CRUZ GOMEZ HUMBERTO	GTSSA002101	\$ 1,586.33	30/09/2017	1
M03006	FLORES HERNANDEZ JOSE MATILDE	GTSSA002096	\$ 525.00	30/09/2017	1
M03006	FUENTES MUNOZ JOSE GILBERTO	GTSSA002101	\$ 917.97	30/09/2017	1
M03006	GALLARDO ROCHA JUAN MANUEL	GTSSA002101	\$ 1,100.40	30/09/2017	1
M03006	GONZALEZ CENTENO JOSE CARLOS	GTSSA001652	\$ 1,475.40	30/09/2017	1
M03006	GONZALEZ ESCAMILLA ROGELIO	GTSSA000766	\$ 1,475.40	30/09/2017	1
M03006	GONZALEZ LUNA SERGIO	GTSSA002101	\$ 1,961.33	30/09/2017	1
M03006	GUTIERREZ MIGUEL ANGEL	GTSSA001652	\$ 675.00	30/09/2017	1
M03006	HERRERA MEDEL LUIS ERNESTO	GTSSA002101	\$ 300.00	30/09/2017	1
M03006	HERNANDEZ MOLINA SALVADOR	GTSSA002101	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	LOZORNIO ESPINOZA FRANCISCO	GTSSA002101	\$ 1,325.40	30/09/2017	1
M03006	MARTINEZ CORTES MOISES	GTSSA002096	\$ 600.00	30/09/2017	1
M03006	MANCERA ZAMORA DAVID	GTSSA000766	\$ 2,204.30	30/09/2017	1
M03006	MOSQUEDA DIOSDADO ROBERTO CARLOS	GTSSA001652	\$ 300.00	30/09/2017	1
M03006	MORENO MORENO ALFREDO	GTSSA000766	\$ 917.97	30/09/2017	1
M03006	MONTESINOS MARTINEZ YARY MARCO ANTONIO	GTSSA001652	\$ 1,325.40	30/09/2017	1
M03006	NAJERA RANGEL ROBERTO	GTSSA001652	\$ 600.00	30/09/2017	1
M03006	NERI CANO JORGE	GTSSA002101	\$ 917.97	30/09/2017	1
M03006	NUNEZ HIDALGO JORGE	GTSSA002096	\$ 1,886.33	30/09/2017	1
M03006	PALACIOS ESPINOZA J ERASTO	GTSSA002101	\$ 2,204.30	30/09/2017	1
M03006	PALOMARES ZARATE JUAN	GTSSA002101	\$ 917.97	30/09/2017	1
M03006	PEDRAZA GUTIERREZ JUAN EDUARDO	GTSSA001454	\$ 800.40	30/09/2017	1
M03006	RAZO ZUNIGA LUCIO	GTSSA001652	\$ 1,403.90	30/09/2017	1
M03006	RIVERA GONZALEZ J JESUS	GTSSA001652	\$ 1,403.90	30/09/2017	1
M03006	RIOS JOSE MAURICIO	GTSSA000766	\$ 675.00	30/09/2017	1
M03006	ROCHA HERNANDEZ JOSE LUIS	GTSSA002101	\$ 2,204.30	30/09/2017	1
M03006	RODRIGUEZ ROBERTO	GTSSA002096	\$ 2,050.94	30/09/2017	1
M03006	TREJO PUC PEDRO MANUEL	GTSSA002101	\$ 1,961.33	30/09/2017	1
M03006	TOVAR HERNANDEZ MANUEL	GTSSA001454	\$ 675.00	30/09/2017	1
M03006	TORRES RAMIREZ JAVIER	GTSSA002101	\$ 675.00	30/09/2017	1
M03006	VELAZQUEZ MORUA JOSE DE JESUS	GTSSA002101	\$ 525.00	30/09/2017	1
M03006	VILLEGAS ALVAREZ LUIS MANUEL	GTSSA001652	\$ 675.00	30/09/2017	1
M03009	ZERMENO LOREDO FRANCISCO JAVIER	GTSSA016510	\$ 375.00	30/09/2017	1
M03011	AMEZQUITA ROMERO MARIA SOLEDAD	GTSSA004703	\$ 2,125.94	30/09/2017	1
M03011	ARREDONDO RODRIGUEZ SONIA	GTSSA003904	\$ 1,085.93	30/09/2017	1
M03011	ALVIZO BERNAL FERNANDO	GTSSA002101	\$ 1,028.90	30/09/2017	1
M03011	AGUILERA AGUILAR IRMA RUTH	GTSSA002101	\$ 1,175.40	30/09/2017	1
M03011	BAEZA AVILA JORGE ANTONIO	GTSSA001652	\$ 2,204.30	30/09/2017	1
M03011	BARBOSA AVILA M MAGDALENA	GTSSA002101	\$ 1,403.90	30/09/2017	1
M03011	CARRILLO HERNANDEZ MARIA OLIMPIA	GTSSA001652	\$ 1,475.40	30/09/2017	1
M03011	CAMPOS TORRES MARTIN	GTSSA001652	\$ 1,961.33	30/09/2017	1
M03011	CAMACHO VELA MA REMEDIOS JOSEFA	GTSSA001652	\$ 2,204.30	30/09/2017	1
M03011	CORTES JOSE DE JESUS	GTSSA002101	\$ 2,204.30	30/09/2017	1
M03011	ESCOGIDO SANTARRIAGA JOSE LUZ	GTSSA002101	\$ 600.00	30/09/2017	1
M03011	FRANCO AGUINAGA MARGARITA	GTSSA017501	\$ 300.00	30/09/2017	1
M03011	FLORES GONZALEZ TEODORA	GTSSA003233	\$ 1,403.90	30/09/2017	1
M03011	FLORES SANCHEZ JOEL	GTSSA003233	\$ 1,403.90	30/09/2017	1
M03011	GRANADOS GOMEZ ADRIANA	GTSSA000766	\$ 675.00	30/09/2017	1
M03011	GUISA CRUZ JOSE DE JESUS	GTSSA002101	\$ 1,085.93	30/09/2017	1
M03011	GUTIERREZ LOPEZ GERARDO	GTSSA000766	\$ 600.00	30/09/2017	1
M03011	GUERRERO MONCADA ELVIRA	GTSSA017414	\$ 1,403.90	30/09/2017	1
M03011	GUTIERREZ MONTESINOS ROMMEL FRANCISCO	GTSSA001652	\$ 300.00	30/09/2017	1
M03011	GUERRERO OLVERA LILIANA LETICIA	GTSSA002101	\$ 1,328.90	30/09/2017	1
M03011	HERNANDEZ MA TERESA	GTSSA000310	\$ 2,204.30	30/09/2017	1
M03011	HERNANDEZ PACHECO FELICIANO	GTSSA001290	\$ 1,475.40	30/09/2017	1
M03011	JUAREZ RUIZ PASCUAL	GTSSA001454	\$ 675.00	30/09/2017	1
M03011	LEDESMA LOPEZ OLGA LIDIA	GTSSA005106	\$ 375.00	30/09/2017	1
M03011	MARTINEZ FRIAS VICTOR	GTSSA017414	\$ 2,129.30	30/09/2017	1
M03011	MANCILLA MOSQUEDA SILVESTRE	GTSSA001652	\$ 1,904.30	30/09/2017	1
M03011	MACIEL QUIROZ BELMA CECILIA	GTSSA002101	\$ 300.00	30/09/2017	1
M03011	MEJIA LUNA ARMANDO	GTSSA001652	\$ 1,403.90	30/09/2017	1
M03011	MOSQUEDA TELLES GERVACIO	GTSSA017414	\$ 2,129.30	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	ORTIZ NAVARRO MARIA MARTHA	GTSSA002615	\$ 675.00	30/09/2017	1
M03011	PALOMINO ROCHA LUZ ADRIANA	GTSSA002101	\$ 675.00	30/09/2017	1
M03011	PALOMARES RIOS ROBERTO	GTSSA001290	\$ 1,403.90	30/09/2017	1
M03011	PEREZ ZENDEJAS JESUS IVAN	GTSSA001290	\$ 525.00	30/09/2017	1
M03011	RAYAS AGUADO SILVIA EUSTOLIA	GTSSA016842	\$ 1,403.90	30/09/2017	1
M03011	RAMIREZ LOZORNIO EDGAR OMAR	GTSSA002101	\$ 1,900.94	30/09/2017	1
M03011	RAMIREZ MUNIZ JUAN JOSE	GTSSA003361	\$ 1,085.93	30/09/2017	1
M03011	RANGEL TELLES MA LOURDES CONCEPCION	GTSSA001652	\$ 675.00	30/09/2017	1
M03011	RIVERA RAMIREZ MA DEL CARMEN	GTSSA001652	\$ 1,718.37	30/09/2017	1
M03011	RIVERA ZARATE ANTONIO	GTSSA002615	\$ 2,204.30	30/09/2017	1
M03011	ROMERO ALCANTAR TEOFILO	GTSSA002656	\$ 1,028.90	30/09/2017	1
M03011	ROSAS DERRAMADERO RICARDO	GTSSA000766	\$ 917.97	30/09/2017	1
M03011	RODRIGUEZ RAMIREZ JUANA DEL SOCORRO	GTSSA002101	\$ 600.00	30/09/2017	1
M03011	SALCEDO ALVAREZ J RAMON	GTSSA001290	\$ 1,010.93	30/09/2017	1
M03011	SALAZAR SOLIS ANTONIO	GTSSA002101	\$ 1,403.90	30/09/2017	1
M03011	VARGAS ANDRADE MARTHA	GTSSA004650	\$ 1,085.93	30/09/2017	1
M03011	VILLEGAS ALVAREZ MIGUEL	GTSSA001290	\$ 1,160.93	30/09/2017	1
M03011	VILLANUEVA ALVAREZ NORMA LETICIA	GTSSA001652	\$ 1,718.37	30/09/2017	1
M03011	VIDAL FLORES RUBEN	GTSSA000766	\$ 767.97	30/09/2017	1
M03011	VIDAL SANCHEZ EDGARDO ANTONIO	GTSSA001652	\$ 1,028.90	30/09/2017	1
M03011	ZAMORA MA DEL CARMEN	GTSSA002101	\$ 1,400.40	30/09/2017	1
M03012	CHAMORRO TAPIA SIMON	GTSSA001454	\$ 675.00	30/09/2017	1
M03012	GARCIA GALLEGOS MARIO	GTSSA000310	\$ 675.00	30/09/2017	1
M03012	GARCIA RODRIGUEZ FERNANDO	GTSSA000310	\$ 2,204.30	30/09/2017	1
M03012	GUZMAN HERNANDEZ ESTEBAN JOEL	GTSSA002101	\$ 728.90	30/09/2017	1
M03012	JASSO PEREZ MARCELINO	GTSSA017414	\$ 2,204.30	30/09/2017	1
M03012	JIMENEZ CONTRERAS JOSE LUIS	GTSSA000310	\$ 2,204.30	30/09/2017	1
M03012	MARTINEZ BOTELLO JAVIER	GTSSA004650	\$ 1,328.90	30/09/2017	1
M03012	MEZA PRIETO ANTONINO	GTSSA001652	\$ 1,475.40	30/09/2017	1
M03012	MUNOZ VELAZQUEZ PEDRO	GTSSA017414	\$ 2,204.30	30/09/2017	1
M03012	PULIDO GARCIA JAIR	GTSSA001454	\$ 1,475.40	30/09/2017	1
M03012	RIVERA GUZMAN INOCENCIO	GTSSA004650	\$ 2,129.30	30/09/2017	1
M03012	RODRIGUEZ HILARIO	GTSSA000310	\$ 1,085.93	30/09/2017	1
M03012	SANCHEZ ARZOLA JOSE CRUZ	GTSSA000310	\$ 1,661.33	30/09/2017	1
M03012	VAZQUEZ MIRANDA JENARO	GTSSA017414	\$ 2,204.30	30/09/2017	1
M03012	ZAMORA TINAJERO EDUARDO	GTSSA017414	\$ 2,204.30	30/09/2017	1
M03013	JUAREZ MEDINA MARIA DE JESUS	GTSSA017344	\$ 1,103.90	30/09/2017	1
M03013	MURRIETA MILAN JOSE	GTSSA001454	\$ 2,129.30	30/09/2017	1
M03018	ALVARADO LOZANO HERLINDA	GTSSA016481	\$ 600.00	30/09/2017	1
M03018	ALVARADO LOZANO JOSEFINA	GTSSA016481	\$ 1,442.00	30/09/2017	1
M03018	CAMARENA CAMARENA EDUARDO RAMON	GTSSA004650	\$ 1,525.93	30/09/2017	1
M03018	GARCIA GONZALEZ MARCOS ALBERTO	GTSSA016481	\$ 200.00	30/09/2017	1
M03018	GONZALEZ GARCIA PABLO GERARDO	GTSSA016493	\$ 1,475.40	30/09/2017	1
M03018	GONZALEZ ZUNIGA MA ALEJANDRA	GTSSA016481	\$ 780.67	30/09/2017	1
M03018	GUTIERREZ MOSQUEIRA BERENICE	GTSSA002422	\$ 1,567.40	30/09/2017	1
M03018	HERNANDEZ RAMIREZ CECILIA	GTSSA016481	\$ 1,442.00	30/09/2017	1
M03018	LOPEZ RAMIREZ MARTA	GTSSA016481	\$ 675.00	30/09/2017	1
M03018	MENDIETA MENDIETA ERASMO	GTSSA004003	\$ 1,325.40	30/09/2017	1
M03018	TORRES LOPEZ MARIO	GTSSA000310	\$ 2,167.40	30/09/2017	1
M03018	TOVAR VALDEZ JOSE LUIS	GTSSA004930	\$ 2,242.40	30/09/2017	1
M03018	VACA GONZALEZ ANGELICA MARIA	GTSSA003361	\$ 1,367.00	30/09/2017	1
M03018	ZACARIAS TORRES JOSE MATILDE	GTSSA000766	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ALVAREZ GRANADOS ROSA MARIA	GTSSA002101	\$ 1,175.40	30/09/2017	1
M03019	ANDRADE ROMERO GRACIELA	GTSSA002615	\$ 1,968.40	30/09/2017	1
M03019	ALFARO RODRIGUEZ MARCOS AURELIO	GTSSA016551	\$ 771.50	30/09/2017	1
M03019	ALVARADO SOLIS RAFAEL	GTSSA001454	\$ 675.00	30/09/2017	1
M03019	ARRIAGA ORTEGA JOSE ROSENDO JUAN	GTSSA000766	\$ 921.50	30/09/2017	1
M03019	AGUILAR GONZALEZ ADRIAN	GTSSA016510	\$ 1,400.40	30/09/2017	1
M03019	BARRON CORTES DANTE	GTSSA016481	\$ 493.00	30/09/2017	1
M03019	BARAJAS DURAN JUAN ANTONIO	GTSSA004662	\$ 1,346.90	30/09/2017	1
M03019	BARRIENTOS LIMON MARIA GUADALUPE	GTSSA002463	\$ 1,414.50	30/09/2017	1
M03019	BALDERAS PARADA MARIA LETICIA	GTSSA016481	\$ 1,475.40	30/09/2017	1
M03019	BARAJAS RAYAS ELSA HERMINIA	GTSSA002101	\$ 675.00	30/09/2017	1
M03019	BLANCO TORRES CESAR HEMET	GTSSA003361	\$ 300.00	30/09/2017	1
M03019	BECERRA RANGEL MA ISABEL	GTSSA016481	\$ 1,414.50	30/09/2017	1
M03019	CADENA GONZALEZ JAVIER	GTSSA017373	\$ 375.00	30/09/2017	1
M03019	CHAVEZ LARA JOSE GIL	GTSSA016534	\$ 450.00	30/09/2017	1
M03019	CHAVEZ MORALES GRISELDA EDITH	GTSSA002475	\$ 1,100.40	30/09/2017	1
M03019	CAMACHO RAMIREZ HECTOR FEDERICO	GTSSA001681	\$ 600.00	30/09/2017	1
M03019	CASTILLO TOVAR M EUGENIA	GTSSA002615	\$ 675.00	30/09/2017	1
M03019	CISNEROS RAZO GUSTAVO	GTSSA000013	\$ 1,646.90	30/09/2017	1
M03019	CORTES RAMIREZ JACOB	GTSSA016481	\$ 493.00	30/09/2017	1
M03019	CORREA SOTO JOSEFINA	GTSSA001290	\$ 2,064.90	30/09/2017	1
M03019	ESPINOSA ARROYO FRANCISCO	GTSSA004015	\$ 1,721.90	30/09/2017	1
M03019	ESPINOLA ESTUDIANTE MARIA GUADALUPE	GTSSA000310	\$ 1,114.50	30/09/2017	1
M03019	ELIAS HUERTA LORENZO	GTSSA016575	\$ 375.00	30/09/2017	1
M03019	FLORES FRAUSTO MA ISABEL	GTSSA002101	\$ 675.00	30/09/2017	1
M03019	GAYTAN BALCAZAR ARMANDO AGUSTIN	GTSSA004650	\$ 600.00	30/09/2017	1
M03019	GALLARZO FRAGOSO MARIA ADELINA	GTSSA003233	\$ 3,065.84	30/09/2017	1
M03019	GARCIA GARCIA ANA MARIA	GTSSA016534	\$ 1,168.00	30/09/2017	1
M03019	GARCIA LEON ANGELICA	GTSSA016481	\$ 921.50	30/09/2017	1
M03019	GARCIA LEON JUANA	GTSSA016481	\$ 1,475.40	30/09/2017	1
M03019	GALVAN MARCK ERICK	GTSSA001652	\$ 868.00	30/09/2017	1
M03019	GAYTAN MURILLO ESTELA	GTSSA016505	\$ 868.00	30/09/2017	1
M03019	GARCIA PEREA MA LOURDES	GTSSA000112	\$ 2,940.44	30/09/2017	1
M03019	GASCA SAUCEDO ALEJANDRO	GTSSA001664	\$ 1,339.50	30/09/2017	1
M03019	GONZALEZ GUTIERREZ ALFREDO HORACIO	GTSSA016505	\$ 1,039.50	30/09/2017	1
M03019	GONZALEZ RODRIGUEZ J PIEDAD	GTSSA003600	\$ 1,414.50	30/09/2017	1
M03019	GUERRERO SARABIA JUAN RAUL	GTSSA016481	\$ 1,539.90	30/09/2017	1
M03019	HERNANDEZ GUTIERREZ MA DE LOS ANGELES	GTSSA016481	\$ 1,100.40	30/09/2017	1
M03019	HERNANDEZ GONZALEZ GABRIELA GUILLERMINA	GTSSA016551	\$ 2,064.90	30/09/2017	1
M03019	HERNANDEZ JUAREZ EMILIANO	GTSSA001290	\$ 1,168.00	30/09/2017	1
M03019	JIMENEZ LUNA MARTHA ROCIO	GTSSA016481	\$ 1,567.00	30/09/2017	1
M03019	HERNANDEZ LOPEZ VICTOR MANUEL	GTSSA016493	\$ 525.00	30/09/2017	1
M03019	HERNANDEZ MONJARAS JOSE ERNESTO	GTSSA000310	\$ 1,914.90	30/09/2017	1
M03019	HERNANDEZ PEREZ MIRIAM GISELA	GTSSA001454	\$ 375.00	30/09/2017	1
M03019	IBARRA FLORES MARTHA ALICIA	GTSSA000310	\$ 2,064.90	30/09/2017	1
M03019	IBANEZ MANCERA ALICIA	GTSSA000515	\$ 2,139.90	30/09/2017	1
M03019	IBARRA VALENCIA ANA LAURA	GTSSA016481	\$ 350.00	30/09/2017	1
M03019	JIMENEZ RIOS JUAN ANTONIO	GTSSA016505	\$ 2,275.80	30/09/2017	1
M03019	LARA CARRANCO OFELIA	GTSSA016481	\$ 1,168.00	30/09/2017	1
M03019	LANDEROS GUTIERREZ JUAN GABRIEL	GTSSA016575	\$ 1,414.50	30/09/2017	1
M03019	LIRA ROMERO MIGUEL ADRIAN	GTSSA001454	\$ 1,100.40	30/09/2017	1
M03019	LOPEZ LOPEZ PEDRO	GTSSA017023	\$ 300.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	LOPEZ MARTINEZ JOSEFINA	GTSSA000100	\$ 1,414.50	30/09/2017	1
M03019	LOPEZ QUEZADA ANA BERTHA	GTSSA002101	\$ 675.00	30/09/2017	1
M03019	LOPEZ VAZQUEZ ANA LILIA	GTSSA001652	\$ 525.00	30/09/2017	1
M03019	LOPEZ VRIVIESCA MANUEL	GTSSA016493	\$ 621.50	30/09/2017	1
M03019	LUNA SOTO FRANCISCO	GTSSA001290	\$ 675.00	30/09/2017	1
M03019	MATA BONILLA MANUELA	GTSSA004225	\$ 2,214.90	30/09/2017	1
M03019	MARTINEZ GUERRERO RITA	GTSSA001302	\$ 675.00	30/09/2017	1
M03019	MARTINEZ PONCE MARTHA	GTSSA002101	\$ 1,339.50	30/09/2017	1
M03019	MARANON SANTANA LAURA ELENA	GTSSA016481	\$ 525.00	30/09/2017	1
M03019	MARTINEZ VAZQUEZ MA GRICELDA	GTSSA016481	\$ 1,039.50	30/09/2017	1
M03019	MANILLA YEBRA EDGAR JAVIER	GTSSA016575	\$ 739.50	30/09/2017	1
M03019	MARTINEZ ZAMUDIO JORGE	GTSSA004650	\$ 621.50	30/09/2017	1
M03019	MEDINA OROS VERONICA	GTSSA016481	\$ 1,168.00	30/09/2017	1
M03019	MOSQUEDA TELLES FRANCISCO JAVIER	GTSSA001652	\$ 675.00	30/09/2017	1
M03019	MORALES ULLOA ALBERTO ENRIQUE	GTSSA016481	\$ 1,907.50	30/09/2017	1
M03019	MURRIETA BARRON MAYRA YESENIA	GTSSA016481	\$ 525.00	30/09/2017	1
M03019	NAVARRO ZAVALA MA LUISA	GTSSA001652	\$ 675.00	30/09/2017	1
M03019	NORIEGA DIAZ LAURA	GTSSA016510	\$ 675.00	30/09/2017	1
M03019	ORTA MORIN MARIA GUADALUPE	GTSSA000310	\$ 1,093.00	30/09/2017	1
M03019	OLVERA CASTILLO JAIME	GTSSA000310	\$ 2,214.90	30/09/2017	1
M03019	ORENDAY QUIJANO LUZ ADRIANA	GTSSA004703	\$ 375.00	30/09/2017	1
M03019	PANTOJA ALFARO SALUD	GTSSA016510	\$ 3,666.22	30/09/2017	1
M03019	PALACIOS RANGEL MARTIN	GTSSA002475	\$ 525.00	30/09/2017	1
M03019	PESQUEIRA ALEJANDRI DANIELA	GTSSA001454	\$ 4,029.54	30/09/2017	1
M03019	PEREZ BRAVO ANALILIA	GTSSA004650	\$ 2,790.44	30/09/2017	1
M03019	PEREZ CORDERO ANGELICA	GTSSA016481	\$ 1,475.40	30/09/2017	1
M03019	PEREZ CHAGOYAN EDITH	GTSSA016493	\$ 1,168.00	30/09/2017	1
M03019	PEREZ ROSALES BARBARA GABRIELA	GTSSA016546	\$ 1,175.40	30/09/2017	1
M03019	PEREZ SALAZAR ELENA	GTSSA016481	\$ 921.50	30/09/2017	1
M03019	PEREIRA SALDANA EDUARDO RAFAEL	GTSSA002615	\$ 1,293.40	30/09/2017	1
M03019	RAMIREZ DIXON ALEJANDRO	GTSSA004015	\$ 300.00	30/09/2017	1
M03019	RAMIREZ LOPEZ LAURA	GTSSA001466	\$ 2,064.90	30/09/2017	1
M03019	RAMIREZ NAVA MIGUEL	GTSSA016481	\$ 2,214.90	30/09/2017	1
M03019	RIVERA GARAY JOSE ANTONIO	GTSSA016481	\$ 675.00	30/09/2017	1
M03019	RICO GUZMAN J LUZ	GTSSA003373	\$ 525.00	30/09/2017	1
M03019	ROSAS AGUILAR BLANCA MARGARITA	GTSSA001681	\$ 675.00	30/09/2017	1
M03019	RODRIGUEZ AGUILAR MA ANTONIA	GTSSA001290	\$ 600.00	30/09/2017	1
M03019	RODRIGUEZ BARROSO EFRAIN	GTSSA001454	\$ 1,264.50	30/09/2017	1
M03019	ROMO CASTILLO JOHANAN SARAI	GTSSA001652	\$ 771.50	30/09/2017	1
M03019	RODRIGUEZ CRISTINA	GTSSA016510	\$ 1,400.40	30/09/2017	1
M03019	ROMO CASTILLO SARAYA SAMSARI	GTSSA001652	\$ 2,050.94	30/09/2017	1
M03019	RODRIGUEZ GUTIERREZ ADRIANA	GTSSA016551	\$ 846.50	30/09/2017	1
M03019	ROJAS MORALES EDITH	GTSSA003542	\$ 375.00	30/09/2017	1
M03019	RODRIGUEZ NINO LAURA	GTSSA017414	\$ 350.00	30/09/2017	1
M03019	ROCHA RODRIGUEZ MA DE JESUS	GTSSA016481	\$ 1,968.40	30/09/2017	1
M03019	RUIZ CONTRERAS MA DE LOURDES	GTSSA016534	\$ 1,968.40	30/09/2017	1
M03019	RUIZ MARES MARIA LUCIA	GTSSA001454	\$ 2,214.90	30/09/2017	1
M03019	SANDOVAL HERNANDEZ JULIETA JOSEFAT	GTSSA001676	\$ 1,839.90	30/09/2017	1
M03019	SANTOYO SANCHEZ ALEJANDRO	GTSSA017303	\$ 3,740.84	30/09/2017	1
M03019	SERRANO ACOSTA IRMA	GTSSA016546	\$ 1,475.40	30/09/2017	1
M03019	SILVA ZEPEDA MA ELIZABETH	GTSSA003233	\$ 1,093.00	30/09/2017	1
M03019	SOTO ORTEGA LUZ MARIA	GTSSA016481	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SOSA ROMERO SANDRA JANET	GTSSA001454	\$ 3,098.22	30/09/2017	1
M03019	SUAREZ VAZQUEZ MA GUADALUPE	GTSSA001652	\$ 1,414.50	30/09/2017	1
M03019	TIERRAFRIA RAMIREZ EDUARDO ISRAEL	GTSSA000795	\$ 1,093.00	30/09/2017	1
M03019	TORRES FERNANDEZ JACQUELINE	GTSSA017303	\$ 1,175.40	30/09/2017	1
M03019	TOVAR HERNANDEZ MA TERESA	GTSSA016481	\$ 675.00	30/09/2017	1
M03019	TORRES LUNA IGNACIO	GTSSA000766	\$ 1,968.40	30/09/2017	1
M03019	TOLEDO VALENCIA MA DE LA LUZ	GTSSA016546	\$ 1,093.00	30/09/2017	1
M03019	VALLEJO GUTIERREZ GABRIELA	GTSSA016481	\$ 2,214.90	30/09/2017	1
M03019	VALLEJO GONZALEZ JOSE DE JESUS	GTSSA004650	\$ 493.00	30/09/2017	1
M03019	VELEZ ISLAS OLGA LETICIA	GTSSA003081	\$ 1,339.50	30/09/2017	1
M03019	VIZGUERRA MORALES MARIA GUADALUPE	GTSSA001454	\$ 2,214.90	30/09/2017	1
M03019	VILLAGOMEZ SANTOYO NICOLAS	GTSSA003373	\$ 868.00	30/09/2017	1
M03019	ZARATE OSORIO MIGUEL ANGEL	GTSSA016551	\$ 675.00	30/09/2017	1
M03019	ZARATE SANTOYO MARIA AUXILIADORA	GTSSA016481	\$ 1,893.40	30/09/2017	1
M03019	ZAMUDIO ZARAGOZA J LUIS	GTSSA004650	\$ 600.00	30/09/2017	1
M03020	ALCANTAR HERNANDEZ MA ANTONIA	GTSSA002101	\$ 675.00	30/09/2017	1
M03020	ALVAREZ TRASGALLO GRACIELA LIZBETH	GTSSA001454	\$ 489.67	30/09/2017	1
M03020	ANGELES ALVAREZ RAMIRO	GTSSA003361	\$ 1,334.50	30/09/2017	1
M03020	ACOSTA TOVAR GREGORIA	GTSSA016534	\$ 2,134.90	30/09/2017	1
M03020	AGUILERA AGUILAR MA DE JESUS	GTSSA002101	\$ 675.00	30/09/2017	1
M03020	AGUAYO AGUILAR SARA	GTSSA016481	\$ 1,965.07	30/09/2017	1
M03020	AGUILERA PEREZ MARIA MARIBEL	GTSSA002101	\$ 2,200.94	30/09/2017	1
M03020	BARBOSA PENA MA CARMEN	GTSSA016481	\$ 675.00	30/09/2017	1
M03020	BALDERAS PARADA MA DOLORES	GTSSA001454	\$ 675.00	30/09/2017	1
M03020	BARRON VELAZQUEZ MARIA ENRIQUETA	GTSSA016493	\$ 1,475.40	30/09/2017	1
M03020	BETANZOS MENDEZ ANGELICA YAJAIRA	GTSSA016481	\$ 300.00	30/09/2017	1
M03020	BELTRAN MEDINA GILBERTO	GTSSA016481	\$ 87.50	30/09/2017	1
M03020	BRIEBESCA CASTILLO MARGARITA	GTSSA002755	\$ 675.00	30/09/2017	1
M03020	CASTILLO LOPEZ MIGUEL ANGEL	GTSSA001454	\$ 1,815.07	30/09/2017	1
M03020	CANO MARTINEZ MA DEL CARMEN	GTSSA001652	\$ 300.00	30/09/2017	1
M03020	CANO QUEZADA VERONICA	GTSSA016481	\$ 800.40	30/09/2017	1
M03020	CASTRO RAZO CARLOS RICARDO	GTSSA000766	\$ 675.00	30/09/2017	1
M03020	CARRALES RANGEL ERIKA NOHEMI	GTSSA016481	\$ 525.00	30/09/2017	1
M03020	CHAVEZ ROSILES PATRICIA	GTSSA016510	\$ 3,001.34	30/09/2017	1
M03020	CABRERA TREVINO LORENZA ELIA	GTSSA016481	\$ 1,164.67	30/09/2017	1
M03020	CERVANTES FRIAS MA DE JESUS	GTSSA017414	\$ 1,409.50	30/09/2017	1
M03020	CERVANTES SANTANA ANA CRISTINA	GTSSA016510	\$ 544.83	30/09/2017	1
M03020	CORTES ARGUELLES MANUEL NICOLAS	GTSSA002101	\$ 864.67	30/09/2017	1
M03020	CORDERO SALAZAR ROGELIO	GTSSA016481	\$ 1,965.07	30/09/2017	1
M03020	ESPINOZA GARNICA IVETTE MURAMAY	GTSSA016481	\$ 1,345.23	30/09/2017	1
M03020	ESPINOZA LOPEZ KARLA GEORGINA	GTSSA002101	\$ 525.00	30/09/2017	1
M03020	FELIX MEJIA GLORIA YOLANDA	GTSSA016662	\$ 112.50	30/09/2017	1
M03020	FONSECA ESCOBEDO CARMEN BERENICE	GTSSA002101	\$ 375.00	30/09/2017	1
M03020	FLORES IBARRA JORGE	GTSSA016481	\$ 1,334.50	30/09/2017	1
M03020	FLORES MARTINEZ MARTIN	GTSSA003361	\$ 600.00	30/09/2017	1
M03020	FLORES PRADO CATALINA	GTSSA000766	\$ 1,772.82	30/09/2017	1
M03020	FLORES RAMIREZ MARTHA EDITH	GTSSA000766	\$ 919.83	30/09/2017	1
M03020	GARCIA CARDONA ROSA MARIA	GTSSA016481	\$ 675.00	30/09/2017	1
M03020	GARCIA FERNANDEZ MA TERESA	GTSSA003151	\$ 300.00	30/09/2017	1
M03020	GARCIA PEREZ LUCIA	GTSSA016481	\$ 2,209.90	30/09/2017	1
M03020	GARCIA SANDOVAL EVANGELINA	GTSSA001290	\$ 600.00	30/09/2017	1
M03020	GONZALEZ GARCIA MARIA DEL CARMEN	GTSSA002755	\$ 375.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GODINEZ IBARRA M DE LOURDES	GTSSA002101	\$ 1,409.50	30/09/2017	1
M03020	GONZALEZ JUAREZ ELIOD	GTSSA016510	\$ 1,909.90	30/09/2017	1
M03020	GONZALEZ NAVARRETE GRACIELA	GTSSA016481	\$ 1,114.50	30/09/2017	1
M03020	GONZALEZ ROSAS LAURA ANGELICA	GTSSA000310	\$ 1,475.40	30/09/2017	1
M03020	GONZALEZ RODRIGUEZ MANUEL	GTSSA000585	\$ 1,965.07	30/09/2017	1
M03020	GOMEZ VALDIVIA SERGIO	GTSSA016575	\$ 1,409.50	30/09/2017	1
M03020	GUZMAN GAYTAN JAVIER	GTSSA003361	\$ 1,409.50	30/09/2017	1
M03020	GUEVARA QUINTANA ERENDIRA NICTE HA	GTSSA002101	\$ 2,209.90	30/09/2017	1
M03020	HERNANDEZ ARREGUIN MA CRISTINA	GTSSA000766	\$ 675.00	30/09/2017	1
M03020	HERNANDEZ BARRIENTOS ALEJANDRO	GTSSA000766	\$ 734.50	30/09/2017	1
M03020	HERNANDEZ BARAJAS EURIDICEE ALEJANDRA	GTSSA002101	\$ 1,420.23	30/09/2017	1
M03020	HERNANDEZ CAMACHO ALFREDO	GTSSA016493	\$ 675.00	30/09/2017	1
M03020	HERNANDEZ CASTANEDA ROSA ISELA	GTSSA001681	\$ 375.00	30/09/2017	1
M03020	HERRERA RAMIREZ GRACIELA	GTSSA016481	\$ 1,720.23	30/09/2017	1
M03020	HERRERA RAMIREZ NORMA	GTSSA016481	\$ 2,209.90	30/09/2017	1
M03020	INFANTE LANDIN JOSE DE LA LUZ	GTSSA002101	\$ 844.83	30/09/2017	1
M03020	IBARRA RODRIGUEZ ANSELMO	GTSSA002101	\$ 2,144.00	30/09/2017	1
M03020	JARAMILLO SANDOVAL J JESUS	GTSSA001290	\$ 1,475.40	30/09/2017	1
M03020	JIMENEZ J JESUS	GTSSA016481	\$ 1,164.67	30/09/2017	1
M03020	JIMENEZ MARTINEZ MABEL	GTSSA003361	\$ 300.00	30/09/2017	1
M03020	LEON ALDACO JAQUELINE	GTSSA001215	\$ 1,259.50	30/09/2017	1
M03020	LEON GARCIA JUANA	GTSSA001466	\$ 1,475.40	30/09/2017	1
M03020	LEON GARCIA VERONICA	GTSSA016481	\$ 600.00	30/09/2017	1
M03020	LEON HERNANDEZ MA CARMEN	GTSSA016481	\$ 1,089.67	30/09/2017	1
M03020	LICEA CERVANTES MARIA ARACELI	GTSSA000322	\$ 375.00	30/09/2017	1
M03020	LOPEZ LOPEZ OSCAR	GTSSA016575	\$ 489.67	30/09/2017	1
M03020	LOYA MENDOZA MAYELA	GTSSA004312	\$ 375.00	30/09/2017	1
M03020	LOPEZ RODRIGUEZ CARLOS DANIEL	GTSSA000766	\$ 1,665.07	30/09/2017	1
M03020	LUGO FLORES GUADALUPE	GTSSA002101	\$ 1,475.40	30/09/2017	1
M03020	MARTINEZ ABUNDIS MARISELA	GTSSA016674	\$ 675.00	30/09/2017	1
M03020	MARTINEZ CERVANTES ARTURO	GTSSA002101	\$ 2,209.90	30/09/2017	1
M03020	MARTINEZ GONZALEZ MA DEL ROCIO BEATRIZ	GTSSA016505	\$ 3,010.30	30/09/2017	1
M03020	MARQUEZ MUNIZ FRANCISCO RAUL	GTSSA001652	\$ 600.00	30/09/2017	1
M03020	MARTINEZ MARIN MA LETICIA	GTSSA001466	\$ 675.00	30/09/2017	1
M03020	MARTINEZ MARQUEZ JOSE MANUEL	GTSSA000585	\$ 600.00	30/09/2017	1
M03020	MACIAS RAMIREZ CAROLINA	GTSSA016481	\$ 2,200.94	30/09/2017	1
M03020	MARTINEZ RAMIREZ MA DEL CARMEN	GTSSA016546	\$ 639.67	30/09/2017	1
M03020	MARTINEZ VALLEJO ALEJO MANUEL	GTSSA002451	\$ 450.00	30/09/2017	1
M03020	MARTINEZ VALDES ENRIQUE JAIME	GTSSA000766	\$ 2,209.90	30/09/2017	1
M03020	MENDOZA ACOSTA MARIA EUGENIA NELINDA	GTSSA001652	\$ 2,209.90	30/09/2017	1
M03020	MENDOZA GRANADOS MA CONCEPCION JUDITH	GTSSA016551	\$ 1,475.40	30/09/2017	1
M03020	MEJIA HERNANDEZ FLAVIO ARMANDO	GTSSA001652	\$ 1,109.50	30/09/2017	1
M03020	MELENDEZ JASSO FELIPE ISAAC	GTSSA001454	\$ 675.00	30/09/2017	1
M03020	MEDINA MIRANDA OLGA XOCHILT	GTSSA016534	\$ 1,720.23	30/09/2017	1
M03020	MIRANDA ALVAREZ LUCIO	GTSSA016481	\$ 919.83	30/09/2017	1
M03020	MORAN GONZALEZ ERNESTO DANIEL	GTSSA016493	\$ 1,815.07	30/09/2017	1
M03020	MONTESINOS GUILLEN MONICA	GTSSA002101	\$ 225.00	30/09/2017	1
M03020	MORAN GONZALEZ MA GUADALUPE	GTSSA016481	\$ 1,590.07	30/09/2017	1
M03020	MOJICA MONTERO HUGO ALBERTO	GTSSA016481	\$ 2,626.34	30/09/2017	1
M03020	MORENO RAMOS ELISA	GTSSA016551	\$ 1,475.40	30/09/2017	1
M03020	MOJICA RAMIREZ MA DEL SOCORRO	GTSSA002101	\$ 675.00	30/09/2017	1
M03020	MOSQUEDA TELLES DELIA	GTSSA001652	\$ 2,134.90	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MUNOZ CHAVEZ BLANCA INES	GTSSA016481	\$ 1,409.50	30/09/2017	1
M03020	MUNIZ CAMPOS ROGELIO	GTSSA004283	\$ 600.00	30/09/2017	1
M03020	NAVA TOVAR CARLOS ALEJANDRO	GTSSA016575	\$ 800.40	30/09/2017	1
M03020	OSEGUERA ALONSO ELIZABETH	GTSSA002615	\$ 2,926.34	30/09/2017	1
M03020	ONESTO GOMEZ ESPERANZA	GTSSA001652	\$ 675.00	30/09/2017	1
M03020	ORELLANA SALGADO EVA GUADALUPE	GTSSA016563	\$ 734.50	30/09/2017	1
M03020	OJEDA VAZQUEZ NOEMI	GTSSA016534	\$ 675.00	30/09/2017	1
M03020	ORTIZ PANIAGUA ANA BERTHA	GTSSA004650	\$ 1,400.40	30/09/2017	1
M03020	ORTIZ RAMIREZ SALOMON	GTSSA016481	\$ 1,534.90	30/09/2017	1
M03020	OLMOS RAMIREZ ROSA MARIA	GTSSA016481	\$ 1,334.50	30/09/2017	1
M03020	PALACIOS AGUIRRE ABIGAIL MONSERRAT	GTSSA016481	\$ 800.40	30/09/2017	1
M03020	PALAFIX AGUILAR MADE LOURDES	GTSSA016493	\$ 2,134.90	30/09/2017	1
M03020	PAURA DIOSDADO CLAUDIA	GTSSA001652	\$ 375.00	30/09/2017	1
M03020	PALAFIX JUAREZ ERNESTO	GTSSA002422	\$ 1,525.94	30/09/2017	1
M03020	PLASCENCIA RONQUILLO SANDRA LUZ	GTSSA016674	\$ 675.00	30/09/2017	1
M03020	PATINO SILVIA ARGELIA	GTSSA000766	\$ 675.00	30/09/2017	1
M03020	PEREZ GONZALEZ ELIZABETH AURORA	GTSSA016481	\$ 675.00	30/09/2017	1
M03020	PEREZ GOMEZ JULIA	GTSSA004703	\$ 675.00	30/09/2017	1
M03020	PEREZ JUAREZ MA MAGDALENA	GTSSA001652	\$ 1,334.50	30/09/2017	1
M03020	PORRAS MARES JUAN PEDRO	GTSSA016575	\$ 2,134.90	30/09/2017	1
M03020	POSADA PEREZ EVA EVELIA	GTSSA002475	\$ 175.00	30/09/2017	1
M03020	RAMIREZ BARRON GUILLERMINA	GTSSA016481	\$ 1,965.07	30/09/2017	1
M03020	RAMIREZ DOMINGUEZ VIRGINIA	GTSSA001652	\$ 2,209.90	30/09/2017	1
M03020	RANGEL LANDIN AURORA	GTSSA016481	\$ 1,164.67	30/09/2017	1
M03020	RAMIREZ LOPEZ RODOLFO	GTSSA016551	\$ 1,534.90	30/09/2017	1
M03020	RANGEL REGALADO TERESA DE JESUS	GTSSA016481	\$ 450.00	30/09/2017	1
M03020	RAMIREZ URIBE ANA BERTHA	GTSSA004650	\$ 2,125.94	30/09/2017	1
M03020	REYES CASTELLANOS JOSE	GTSSA002101	\$ 2,209.90	30/09/2017	1
M03020	REYNA LOPEZ DAVID ALEJANDRO	GTSSA016575	\$ 2,615.61	30/09/2017	1
M03020	RESENDIZ ROBLES MARISELA	GTSSA000766	\$ 489.67	30/09/2017	1
M03020	RIOS DIAZ ANTONIO	GTSSA016481	\$ 1,475.40	30/09/2017	1
M03020	RIVERA MARTINEZ MAYRA	GTSSA016510	\$ 800.40	30/09/2017	1
M03020	RIVAS MOSQUEDA VERONICA ELIZABETH	GTSSA001652	\$ 62.50	30/09/2017	1
M03020	RODRIGUEZ BARRIENTOS ELVA ROSA	GTSSA001454	\$ 675.00	30/09/2017	1
M03020	RODRIGUEZ BAEZA JULIETA AZUCENA	GTSSA016481	\$ 489.67	30/09/2017	1
M03020	RODRIGUEZ CUEVAS JUANA LETICIA	GTSSA016481	\$ 1,409.50	30/09/2017	1
M03020	RODRIGUEZ CORTES MA EUGENIA	GTSSA001454	\$ 675.00	30/09/2017	1
M03020	ROBLEDO GARCIA ADRIANA	GTSSA016481	\$ 675.00	30/09/2017	1
M03020	RODRIGUEZ RODRIGUEZ LAURA	GTSSA016481	\$ 1,164.67	30/09/2017	1
M03020	RODRIGUEZ RUIZ MA OLIMPIA	GTSSA016481	\$ 1,334.50	30/09/2017	1
M03020	RODRIGUEZ RODRIGUEZ SARA	GTSSA016481	\$ 300.00	30/09/2017	1
M03020	RUIZ MARTHA	GTSSA003361	\$ 1,164.67	30/09/2017	1
M03020	RUIZ PATINO ANA GEORGINA	GTSSA000766	\$ 600.00	30/09/2017	1
M03020	SANCHEZ BENAVIDES JOSE MANUEL	GTSSA000766	\$ 2,209.90	30/09/2017	1
M03020	SAMANO HERNANDEZ LAURA MAGDALENA	GTSSA000766	\$ 864.67	30/09/2017	1
M03020	SANDOVAL LOPEZ GILBERTO MIGUEL	GTSSA016481	\$ 800.40	30/09/2017	1
M03020	SANTOYO MEDINA MARIA DE LA LUZ	GTSSA016481	\$ 1,089.67	30/09/2017	1
M03020	SANDOVAL PALACIOS MA VERONICA	GTSSA016481	\$ 300.00	30/09/2017	1
M03020	SANCHEZ QUINTANA ERNESTO	GTSSA001664	\$ 2,059.90	30/09/2017	1
M03020	SAMANO SOLIS MARIA LETICIA	GTSSA017414	\$ 2,209.90	30/09/2017	1
M03020	SANCHEZ SANCHEZ RAQUEL	GTSSA002101	\$ 1,965.07	30/09/2017	1
M03020	SERRATOS HERNANDEZ M MERCEDES	GTSSA002463	\$ 2,209.90	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SILVA CASTILLO OLGA	GTSSA016674	\$ 675.00	30/09/2017	1
M03020	SORIA BANUELOS MARIA DE LOURDES	GTSSA016563	\$ 375.00	30/09/2017	1
M03020	TENORIO RAMIREZ MARIA GUADALUPE	GTSSA001652	\$ 1,109.50	30/09/2017	1
M03020	TELLEZ RODRIGUEZ ROMULO	GTSSA016505	\$ 1,475.40	30/09/2017	1
M03020	TINAJERO CASTRO YAJAIRA MICHELLE	GTSSA000112	\$ 175.00	30/09/2017	1
M03020	TOVAR GUTIERREZ MA DOLORES	GTSSA016575	\$ 1,409.50	30/09/2017	1
M03020	TOVAR HERNANDEZ MA DE LOURDES	GTSSA016481	\$ 1,164.67	30/09/2017	1
M03020	TOVAR RAMIREZ FERNANDO	GTSSA016505	\$ 675.00	30/09/2017	1
M03020	TURRUBIATES NAVARRO CARLOS MANUEL	GTSSA016534	\$ 300.00	30/09/2017	1
M03020	URIZA PEREZ MARIA JUANA	GTSSA016842	\$ 2,935.44	30/09/2017	1
M03020	ULLOA JUANA GAVINA	GTSSA016481	\$ 675.00	30/09/2017	1
M03020	VALENCIA GUERRERO ELIZABETH	GTSSA016481	\$ 600.00	30/09/2017	1
M03020	VAZQUEZ JIMENEZ MARGARITA	GTSSA001290	\$ 1,475.40	30/09/2017	1
M03020	VALDIVIA MANRIQUE ALEJANDRA	GTSSA002463	\$ 600.00	30/09/2017	1
M03020	VAZQUEZ NAVA MARIA GUADALUPE URSULA	GTSSA003361	\$ 1,409.50	30/09/2017	1
M03020	VALDES ORTIZ IRMA	GTSSA016481	\$ 2,209.90	30/09/2017	1
M03020	VALLEJO PEREZ MA EUGENIA	GTSSA001664	\$ 675.00	30/09/2017	1
M03020	VALLEJO VILLAFANA ALEJANDRA	GTSSA016481	\$ 2,209.90	30/09/2017	1
M03020	VALDIVIEZ VALENCIA MA ISABEL	GTSSA016481	\$ 600.00	30/09/2017	1
M03020	VILLADA CORREA GRACIELA	GTSSA000766	\$ 675.00	30/09/2017	1
M03020	YANEZ MEJIA RITA	GTSSA000766	\$ 675.00	30/09/2017	1
M03020	YEBRA MATA SARA	GTSSA016551	\$ 1,400.40	30/09/2017	1
M03020	ZAVALA AGUILAR MA SOLEDAD	GTSSA004703	\$ 1,409.50	30/09/2017	1
M03020	ZARATE RODRIGUEZ RAYMUNDO GUILLERMO	GTSSA016510	\$ 1,325.40	30/09/2017	1
M03021	AVALOS GARCIA LETICIA	GTSSA016493	\$ 600.00	30/09/2017	1
M03021	ALARCON MARTINEZ NOE DE JESUS	GTSSA001302	\$ 300.00	30/09/2017	1
M03021	ANDRADE RICO SIDARTHA	GTSSA002101	\$ 1,419.40	30/09/2017	1
M03021	ALVARADO SENDO MARIA CLARA	GTSSA000112	\$ 600.00	30/09/2017	1
M03021	ARELLANO ANGUIANO EMILIO GUSTAVO	GTSSA000766	\$ 1,407.00	30/09/2017	1
M03021	ABOYTES NEGRETE MARIA DE LA LUZ	GTSSA001681	\$ 1,532.40	30/09/2017	1
M03021	ALONSO ROMERO MABEL	GTSSA002451	\$ 300.00	30/09/2017	1
M03021	ALCOCER SORIA RAMON	GTSSA000585	\$ 863.00	30/09/2017	1
M03021	AGUILAR FUENTES JOSE MANUEL	GTSSA016505	\$ 1,907.40	30/09/2017	1
M03021	BARRIGA CONTRERAS MARIO	GTSSA017006	\$ 1,407.00	30/09/2017	1
M03021	BARCENAS HERNANDEZ SERGIO	GTSSA001010	\$ 2,632.94	30/09/2017	1
M03021	CALDERON JIMENEZ SILVIA CRISTINA	GTSSA017414	\$ 2,207.40	30/09/2017	1
M03021	CARMONA MARTINEZ MIGUEL	GTSSA016575	\$ 1,088.00	30/09/2017	1
M03021	CARRILLO RAMIREZ MA GRISELDA	GTSSA016481	\$ 1,332.00	30/09/2017	1
M03021	CAMACHO TORRES J PILAR	GTSSA016493	\$ 300.00	30/09/2017	1
M03021	DIAZ MORENO BLANCA	GTSSA016662	\$ 675.00	30/09/2017	1
M03021	ESTRADA MARTINEZ MA EUGENIA	GTSSA004312	\$ 1,163.00	30/09/2017	1
M03021	ESTRADA RAMIREZ ALEJANDRA	GTSSA016505	\$ 3,933.60	30/09/2017	1
M03021	FERNANDEZ RUIZ JORGE ADRIAN	GTSSA002101	\$ 1,175.40	30/09/2017	1
M03021	GARCIA AGUILAR JOSE JUAN	GTSSA001681	\$ 1,175.40	30/09/2017	1
M03021	GARCIA GUERRA IRMA JULIA	GTSSA016481	\$ 769.00	30/09/2017	1
M03021	GARCIA SANCHEZ EDGAR AARON	GTSSA016534	\$ 1,663.40	30/09/2017	1
M03021	GARCIA VAZQUEZ CRISTINA	GTSSA017373	\$ 600.00	30/09/2017	1
M03021	GRIFALDO NUNEZ SOCORRO	GTSSA001302	\$ 600.00	30/09/2017	1
M03021	GONZALEZ CABRERA MARIA DE LOURDES	GTSSA016551	\$ 1,107.00	30/09/2017	1
M03021	GONZALEZ DELGADO ARTURO	GTSSA016481	\$ 1,163.00	30/09/2017	1
M03021	GONZALEZ SANTIAGO RUBEN	GTSSA000935	\$ 525.00	30/09/2017	1
M03021	GONZALEZ THOMAS YASSMIN	GTSSA016563	\$ 1,175.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	GUERRERO CERVANTES MA MAURILIA	GTSSA003233	\$ 1,407.00	30/09/2017	1
M03021	GUEVARA FUENTES ALEJANDRA MA GUADALUPE	GTSSA016551	\$ 1,013.00	30/09/2017	1
M03021	HERNANDEZ ARANDA RICARDO	GTSSA002101	\$ 600.00	30/09/2017	1
M03021	HERNANDEZ GALVAN MARIA CANDELARIA	GTSSA016575	\$ 2,207.40	30/09/2017	1
M03021	HERNANDEZ NAVIA JOSE ARMANDO	GTSSA001652	\$ 225.00	30/09/2017	1
M03021	HERNANDEZ PEREA ROGELIO	GTSSA002615	\$ 1,325.40	30/09/2017	1
M03021	HERNANDEZ RODRIGUEZ ARCELIA	GTSSA016481	\$ 800.40	30/09/2017	1
M03021	JUAREZ ROMERO LUCERO ESMERALDA	GTSSA016481	\$ 732.00	30/09/2017	1
M03021	LARA CARRANCO JUAN MANUEL	GTSSA016493	\$ 788.00	30/09/2017	1
M03021	DE LA LAMA TORRES LILLIAN	GTSSA017373	\$ 1,257.00	30/09/2017	1
M03021	LEON VARGAS GLORIA	GTSSA016481	\$ 1,163.00	30/09/2017	1
M03021	LIRA REYNA AMELIA	GTSSA001466	\$ 675.00	30/09/2017	1
M03021	LOPEZ MARIN JOSE	GTSSA016575	\$ 2,207.40	30/09/2017	1
M03021	LOZANO MORALES MARCELA	GTSSA001466	\$ 600.00	30/09/2017	1
M03021	LOPEZ SIERRA MACARIA BEATRIZ	GTSSA016510	\$ 675.00	30/09/2017	1
M03021	MATA CARRILLO ISAAC GERARDO	GTSSA001290	\$ 1,907.40	30/09/2017	1
M03021	MARTINEZ JUAN RODOLFO	GTSSA004015	\$ 2,132.40	30/09/2017	1
M03021	MACIAS LOZANO ALBERTO	GTSSA016481	\$ 732.00	30/09/2017	1
M03021	MAGDALENO MEJIA ALEJANDRA GUADALUPE	GTSSA002101	\$ 525.00	30/09/2017	1
M03021	MARTINEZ MARIN BLANCA ESTELA	GTSSA016674	\$ 1,325.40	30/09/2017	1
M03021	MENDOZA GRANADOS JOSE SANTIAGO	GTSSA016551	\$ 1,719.40	30/09/2017	1
M03021	MELENDEZ RUBIO MARCO ANTONIO	GTSSA002101	\$ 1,475.40	30/09/2017	1
M03021	MELENDEZ YEBRA LUIS MANUEL	GTSSA016481	\$ 788.00	30/09/2017	1
M03021	MINIZ ALMANZA ROSA MARIA	GTSSA005106	\$ 1,013.00	30/09/2017	1
M03021	MURILLO MURILLO MARTHA	GTSSA003361	\$ 675.00	30/09/2017	1
M03021	NERI CANO JAIME	GTSSA002101	\$ 1,475.40	30/09/2017	1
M03021	NILA ESPINOZA VICTORIA	GTSSA004312	\$ 1,325.40	30/09/2017	1
M03021	ORTIZ GODINEZ MA CONSUELO	GTSSA016481	\$ 1,907.40	30/09/2017	1
M03021	ONTIVEROS HERNANDEZ JOSE LUIS	GTSSA016481	\$ 1,888.40	30/09/2017	1
M03021	OLMOS ROCHA JUAN ESTEBAN	GTSSA001454	\$ 1,288.40	30/09/2017	1
M03021	PRATZ ESPARZA RICARDO	GTSSA016481	\$ 675.00	30/09/2017	1
M03021	PADILLA MOZQUEDA ANA ROSA	GTSSA016563	\$ 100.00	30/09/2017	1
M03021	PEREZ ANTONIO	GTSSA001652	\$ 1,407.00	30/09/2017	1
M03021	PINA RAMIREZ MARIA JACQUELINA	GTSSA000795	\$ 1,532.40	30/09/2017	1
M03021	POSADA PEREZ EVA EVELIA	GTSSA002475	\$ 350.00	30/09/2017	1
M03021	RAMIREZ GARCIA MARIA GUADALUPE	GTSSA003245	\$ 863.00	30/09/2017	1
M03021	RAMIREZ RODRIGUEZ SARA	GTSSA004650	\$ 2,926.34	30/09/2017	1
M03021	RIVAS MOSQUEDA CLAUDIA PATRICIA	GTSSA016546	\$ 375.00	30/09/2017	1
M03021	ROCHA AGUILAR ERNESTO	GTSSA016575	\$ 1,832.40	30/09/2017	1
M03021	ROJAS OLVERA MA DEL ROSARIO JUDITH	GTSSA016563	\$ 525.00	30/09/2017	1
M03021	RODRIGUEZ ROJAS JORGE	GTSSA000766	\$ 675.00	30/09/2017	1
M03021	ROSAS RIVERA RAFAEL	GTSSA002101	\$ 525.00	30/09/2017	1
M03021	RUIZ PATINO KARINA	GTSSA000766	\$ 1,088.00	30/09/2017	1
M03021	SANTANA GUERRA ERIKA	GTSSA016481	\$ 1,325.40	30/09/2017	1
M03021	SANDOVAL MERCADO FRANCISCA	GTSSA016481	\$ 1,475.40	30/09/2017	1
M03021	SANTAMARIA MONTELONGO NOEMI	GTSSA002463	\$ 1,288.40	30/09/2017	1
M03021	SANTOYO RAMIREZ MA ESTHER	GTSSA001681	\$ 1,407.00	30/09/2017	1
M03021	SALINAS ROCHA LUIS FELIPE	GTSSA016481	\$ 1,963.40	30/09/2017	1
M03021	SEGOVIANO LOPEZ FRANCISCA	GTSSA001466	\$ 1,257.00	30/09/2017	1
M03021	SILVA HERNANDEZ JESUS ALEJANDRO	GTSSA000795	\$ 1,175.40	30/09/2017	1
M03021	TAPIA MARTINEZ MARGARITO	GTSSA004703	\$ 1,400.40	30/09/2017	1
M03021	VAZQUEZ RODRIGUEZ CARLOS ALBERTO	GTSSA002615	\$ 1,325.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	VAZQUEZ ROJAS ROCIO MONTSERRAT	GTSSA016563	\$ 375.00	30/09/2017	1
M03021	VALLEJO VARGAS SILVIA	GTSSA001681	\$ 2,207.40	30/09/2017	1
M03021	VILLA SANCHEZ RAYMUNDO	GTSSA016510	\$ 1,963.40	30/09/2017	1
M03021	VILLALOBOS SALINAS MA DEL ROSARIO	GTSSA000795	\$ 675.00	30/09/2017	1
M03021	ZARAZUA VARGAS LUIS MANUEL	GTSSA001454	\$ 675.00	30/09/2017	1
M03022	ALVARADO GARCIA KARLA MARIA	GTSSA016534	\$ 1,529.90	30/09/2017	1
M03022	ARANDA RAYAS MARCELO	GTSSA003904	\$ 600.00	30/09/2017	1
M03022	ARREDONDO VAZQUEZ JOSE LORENZO	GTSSA002241	\$ 1,404.50	30/09/2017	1
M03022	ARELLANO ZAVALA ROBERTO	GTSSA016546	\$ 1,161.33	30/09/2017	1
M03022	ABOYTES RODRIGUEZ VICTOR RAMON	GTSSA000766	\$ 675.00	30/09/2017	1
M03022	AGUINAGA MEDINA NORMA JANETTE	GTSSA002101	\$ 525.00	30/09/2017	1
M03022	BANUELOS FLORES KARLA SOLEDAD	GTSSA001652	\$ 1,661.73	30/09/2017	1
M03022	BRAVO GARCIA JOSUE FERNANDO	GTSSA016551	\$ 300.00	30/09/2017	1
M03022	BALDERAS HERNANDEZ MARIA ANGELICA	GTSSA002101	\$ 1,175.40	30/09/2017	1
M03022	BARRERA HERNANDEZ MARIA DE LOURDES	GTSSA000100	\$ 600.00	30/09/2017	1
M03022	BERMEJO TORRES M EUGENIA	GTSSA002101	\$ 3,655.85	30/09/2017	1
M03022	CASTRO AGUILAR ALEJANDRO	GTSSA002101	\$ 1,661.73	30/09/2017	1
M03022	CARRALES BARRIENTOS JOSE LUIS	GTSSA016575	\$ 1,961.73	30/09/2017	1
M03022	CARRILLO DELGADO UBALDO DE JESUS	GTSSA016481	\$ 1,286.73	30/09/2017	1
M03022	CARDONA MARTINEZ DANIELA	GTSSA016551	\$ 1,175.40	30/09/2017	1
M03022	CARCANO SAUCEDO JOSE FELIX	GTSSA001681	\$ 1,100.40	30/09/2017	1
M03022	CORONA GARCIA MA SILVIA	GTSSA000766	\$ 675.00	30/09/2017	1
M03022	CONEJO MANON EDUARDO ANTONIO	GTSSA000112	\$ 1,325.40	30/09/2017	1
M03022	CORTES VAZQUEZ EVELIA	GTSSA002463	\$ 525.00	30/09/2017	1
M03022	DELGADO CASTRO MA SOCORRO	GTSSA002101	\$ 675.00	30/09/2017	1
M03022	DELGADO GABRIEL	GTSSA002101	\$ 1,325.40	30/09/2017	1
M03022	DELGADO LUNA IVONNE	GTSSA000100	\$ 618.17	30/09/2017	1
M03022	DELGADO RIVERA MARCELA	GTSSA016481	\$ 1,329.50	30/09/2017	1
M03022	DELGADO RIVERA VERONICA	GTSSA016481	\$ 768.17	30/09/2017	1
M03022	DELGADO TIERRABLANCA MOISES	GTSSA000766	\$ 1,718.57	30/09/2017	1
M03022	DURAN GARCIA MARIANA	GTSSA016551	\$ 1,418.57	30/09/2017	1
M03022	DURAN HERRERA JUAN MIGUEL	GTSSA004650	\$ 768.17	30/09/2017	1
M03022	ESTRADA MUNOZ IRMA	GTSSA016575	\$ 1,254.50	30/09/2017	1
M03022	ESTRADA MARTINEZ GRACIELA	GTSSA002434	\$ 675.00	30/09/2017	1
M03022	ESTRADA RAYA MARIA GUADALUPE	GTSSA002656	\$ 1,343.57	30/09/2017	1
M03022	ESPINOSA FELIX MARTHA ELIZABETH	GTSSA016674	\$ 2,204.90	30/09/2017	1
M03022	ESCOBEDO VILLALOBOS CONSUELO VERONICA	GTSSA002101	\$ 1,811.73	30/09/2017	1
M03022	ESCUTIA FONSECA FERNANDO	GTSSA004650	\$ 1,086.33	30/09/2017	1
M03022	FLORES MARTINEZ MARIA DE LOURDES	GTSSA016505	\$ 1,829.90	30/09/2017	1
M03022	FONSECA ONATE FELIX	GTSSA004650	\$ 1,418.57	30/09/2017	1
M03022	GARCIA CALDERON BELINDA	GTSSA002615	\$ 1,475.40	30/09/2017	1
M03022	GARNICA CALZADA CLARA DENNISE	GTSSA001652	\$ 1,529.90	30/09/2017	1
M03022	GALLARDO GODINEZ LILIANA DEL CARMEN	GTSSA016674	\$ 1,329.50	30/09/2017	1
M03022	GARCIA ROMERO MARIA REMEDIOS	GTSSA001010	\$ 1,886.73	30/09/2017	1
M03022	GONZALEZ ARELLANO MANUEL	GTSSA016481	\$ 675.00	30/09/2017	1
M03022	GONZALEZ GUZMAN SANDRA ANABEL	GTSSA004650	\$ 1,329.50	30/09/2017	1
M03022	GONZALEZ ORTIZ MA GUADALUPE	GTSSA000112	\$ 600.00	30/09/2017	1
M03022	GOMEZ RUIZ MA DE LOS ANGELES	GTSSA002463	\$ 2,129.90	30/09/2017	1
M03022	GOMEZ RODRIGUEZ LUZ MARIA	GTSSA016551	\$ 2,204.90	30/09/2017	1
M03022	GUZMAN GOMEZ LAURA	GTSSA004650	\$ 3,655.84	30/09/2017	1
M03022	GUERRA MOYA HUGO ENRIQUE	GTSSA002463	\$ 1,175.40	30/09/2017	1
M03022	GUERRA MONTIEL MARTIN	GTSSA016493	\$ 1,904.90	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GUTIERREZ MIRANDA ROCIO	GTSSA016481	\$ 675.00	30/09/2017	1
M03022	GUTIERREZ RENDON MARIA INES	GTSSA000795	\$ 1,043.57	30/09/2017	1
M03022	GUERRA SEGOVIANO MARIA TERESA	GTSSA001454	\$ 3,355.84	30/09/2017	1
M03022	HERNANDEZ CONSTANTINO CECILIA	GTSSA016674	\$ 1,404.50	30/09/2017	1
M03022	HERNANDEZ CHAVEZ EDUARDO	GTSSA002101	\$ 600.00	30/09/2017	1
M03022	HERNANDEZ HERNANDEZ LETICIA	GTSSA016534	\$ 2,204.90	30/09/2017	1
M03022	HERNANDEZ LOPEZ YADIRA	GTSSA001466	\$ 300.00	30/09/2017	1
M03022	HERRERA SALAZAR MA ISABEL	GTSSA001466	\$ 2,204.90	30/09/2017	1
M03022	JACINTO VALADEZ MA DEL CARMEN	GTSSA002101	\$ 1,254.50	30/09/2017	1
M03022	JIMENEZ CAPETILLO OLIVIA	GTSSA016534	\$ 2,204.90	30/09/2017	1
M03022	JIMENEZ ROMERO JUANA	GTSSA016481	\$ 1,643.57	30/09/2017	1
M03022	JUAREZ ALVAREZ OBDULIA	GTSSA004650	\$ 1,643.57	30/09/2017	1
M03022	LIRA MARTINEZ CELESTE MONSERRAT	GTSSA001454	\$ 300.00	30/09/2017	1
M03022	LOPEZ ARREGUIN SUSANA DEL CARMEN	GTSSA000795	\$ 618.17	30/09/2017	1
M03022	LOPEZ GARCIA FATIMA ELIZABETH	GTSSA002101	\$ 50.00	30/09/2017	1
M03022	LOPEZ MORALES JOSE AURELIO	GTSSA003151	\$ 1,475.40	30/09/2017	1
M03022	LOPEZ RODRIGUEZ JESUS	GTSSA000766	\$ 729.50	30/09/2017	1
M03022	LOPEZ VELAZQUEZ LEONEL	GTSSA000766	\$ 675.00	30/09/2017	1
M03022	LOPEZ ZAVALA MA LOURDES	GTSSA004650	\$ 600.00	30/09/2017	1
M03022	LUNA JANTES MARIA GUADALUPE	GTSSA016481	\$ 2,930.44	30/09/2017	1
M03022	MARIN ANGUIANO MA EUGENIA	GTSSA016493	\$ 1,568.57	30/09/2017	1
M03022	MARTINEZ ABUNDES MA ELSA	GTSSA016674	\$ 2,125.95	30/09/2017	1
M03022	MARIN GUTIERREZ RICARDO	GTSSA016534	\$ 1,529.90	30/09/2017	1
M03022	MARTINEZ LOZANO SOFIA	GTSSA016481	\$ 1,404.50	30/09/2017	1
M03022	MARTINEZ MEDINA LUZ MARIA	GTSSA004650	\$ 1,886.73	30/09/2017	1
M03022	MARTINEZ SOLIS MA CONCEPCION	GTSSA002405	\$ 1,104.50	30/09/2017	1
M03022	MENA ARROYO LEONOR GUADALUPE	GTSSA001862	\$ 1,418.57	30/09/2017	1
M03022	MENDOZA OZUNA CESAR ALEJANDRO	GTSSA002101	\$ 618.17	30/09/2017	1
M03022	MENDEZ RAMIREZ SUSANA	GTSSA017373	\$ 1,104.50	30/09/2017	1
M03022	MENDEZ ZEPEDA VIRGINIA	GTSSA001676	\$ 675.00	30/09/2017	1
M03022	MIRANDA TORRES MARIA GUADALUPE	GTSSA002101	\$ 2,054.90	30/09/2017	1
M03022	MONTESINOS GUILLEN MONICA	GTSSA002101	\$ 1,736.73	30/09/2017	1
M03022	MONTESINO GUILLEN MARIAM AUREA	GTSSA002101	\$ 675.00	30/09/2017	1
M03022	MOSQUEIRA MONROY CAROLINA	GTSSA002475	\$ 2,204.90	30/09/2017	1
M03022	MONTELONGO NAVARRO PATRICIA	GTSSA002101	\$ 675.00	30/09/2017	1
M03022	MORENO ORTIZ MARTHA CATALINA	GTSSA002101	\$ 675.00	30/09/2017	1
M03022	MONCADA RODRIGUEZ MA CONCEPCION	GTSSA001681	\$ 337.50	30/09/2017	1
M03022	MUNOZ AGUAYO ANA ELIZABETH	GTSSA016546	\$ 1,400.40	30/09/2017	1
M03022	MURILLO HERNANDEZ ANA ROSA	GTSSA002101	\$ 1,161.33	30/09/2017	1
M03022	MUNIZ LOPEZ TERESA DE JESUS	GTSSA002101	\$ 1,475.40	30/09/2017	1
M03022	MUNIZ LOPEZ MA DE LOURDES	GTSSA002101	\$ 1,475.40	30/09/2017	1
M03022	MUNOZ MUNOZ BLANCA ESTHELA	GTSSA016674	\$ 1,400.40	30/09/2017	1
M03022	NAVARRO DELGADO MA SALUD	GTSSA003245	\$ 675.00	30/09/2017	1
M03022	NAVARRO RODRIGUEZ JOSE JUAN	GTSSA001466	\$ 1,811.73	30/09/2017	1
M03022	NAVARRO ZAVALA FELIPE	GTSSA001652	\$ 1,329.50	30/09/2017	1
M03022	NERI CANO CELIA YOLANDA	GTSSA002101	\$ 600.00	30/09/2017	1
M03022	NERI CANO ROSA MARIA	GTSSA002101	\$ 1,961.73	30/09/2017	1
M03022	NUNEZ CARDENAS MARIA ROSARIO	GTSSA001290	\$ 2,626.34	30/09/2017	1
M03022	NUNEZ PARAMO JOSE LUIS	GTSSA003245	\$ 675.00	30/09/2017	1
M03022	NUNEZ PARAMO MARTHA LETICIA	GTSSA016534	\$ 1,475.40	30/09/2017	1
M03022	ORTA MORIN MARIA GUADALUPE	GTSSA000310	\$ 800.40	30/09/2017	1
M03022	OLVERA GUERRERO LUZ MARIA	GTSSA017414	\$ 1,475.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ORTEGA JALPA MARIA ANTONIA	GTSSA004225	\$ 1,811.73	30/09/2017	1
M03022	OLMOS MOYA VERONICA ABIGAIL	GTSSA016481	\$ 800.40	30/09/2017	1
M03022	PANIAGUA GUERRA MONICA	GTSSA004650	\$ 2,129.90	30/09/2017	1
M03022	PASTRANO HERNANDEZ MIGUEL ANGEL	GTSSA016551	\$ 1,586.73	30/09/2017	1
M03022	PANIAGUA PEREZ MARGARITA	GTSSA004650	\$ 600.00	30/09/2017	1
M03022	PEREZ GARCIA GLORIA ALICIA	GTSSA002451	\$ 1,404.50	30/09/2017	1
M03022	PEREZ RODRIGUEZ LETICIA	GTSSA000515	\$ 486.33	30/09/2017	1
M03022	PEREZ TAPIA JOSE ANTONIO	GTSSA002101	\$ 1,904.90	30/09/2017	1
M03022	PINA RANGEL RAMIRO	GTSSA002615	\$ 1,100.40	30/09/2017	1
M03022	RAMIREZ BISUET ANA LUISA	GTSSA016551	\$ 1,400.40	30/09/2017	1
M03022	RANGEL BALTIERRA BEATRIZ EUGENIA	GTSSA016481	\$ 2,687.27	30/09/2017	1
M03022	RAMIREZ BARRON ELOISA	GTSSA016493	\$ 1,161.33	30/09/2017	1
M03022	RAMIREZ BERBER MARTHA LUCIA	GTSSA003245	\$ 600.00	30/09/2017	1
M03022	RAMIREZ LOPEZ ANABEL	GTSSA004650	\$ 600.00	30/09/2017	1
M03022	RAMIREZ LOPEZ GLORIA	GTSSA004650	\$ 1,400.40	30/09/2017	1
M03022	RAMIREZ NOVOA ESTHER ALEJANDRINA	GTSSA016510	\$ 1,475.40	30/09/2017	1
M03022	RAMIREZ PEREZ MA DE LOURDES	GTSSA016534	\$ 675.00	30/09/2017	1
M03022	RANGEL SANCHEZ CARLOS ALBERTO	GTSSA001652	\$ 1,029.50	30/09/2017	1
M03022	RINCON HERNANDEZ JAVIER	GTSSA000310	\$ 675.00	30/09/2017	1
M03022	ROSALES BRAVO ALMA DELIA	GTSSA001652	\$ 375.00	30/09/2017	1
M03022	RODRIGUEZ DAVILA SAUL	GTSSA001652	\$ 300.00	30/09/2017	1
M03022	RODRIGUEZ GONZALEZ ANALLELY	GTSSA004650	\$ 375.00	30/09/2017	1
M03022	ROQUE HERRERA JUAN JOSE	GTSSA000585	\$ 675.00	30/09/2017	1
M03022	ROMERO LOPEZ BRENDA LIZETTE	GTSSA002101	\$ 525.00	30/09/2017	1
M03022	RODRIGUEZ LOPEZ ROGELIO	GTSSA016493	\$ 1,161.33	30/09/2017	1
M03022	ROJAS ULLOA GONZALO	GTSSA001466	\$ 300.00	30/09/2017	1
M03022	RODRIGUEZ VELAZQUEZ IVAN ENRIQUE	GTSSA016493	\$ 1,175.40	30/09/2017	1
M03022	RUIZ BARRAGAN MA DOLORES	GTSSA017373	\$ 525.00	30/09/2017	1
M03022	SALAZAR GONZALEZ MARTHA PATRICIA	GTSSA004650	\$ 843.17	30/09/2017	1
M03022	SALDANA RAMIREZ ANA LUISA	GTSSA002101	\$ 1,475.40	30/09/2017	1
M03022	SALGADO SANCHEZ RAUL JESUS DAVID	GTSSA016481	\$ 1,525.94	30/09/2017	1
M03022	SERRANO FERNANDEZ JESUS AGUSTIN	GTSSA003151	\$ 800.40	30/09/2017	1
M03022	SIERRA LUNA ALEJANDRA	GTSSA016481	\$ 1,404.50	30/09/2017	1
M03022	SOLORZANO LINO MARIA DE LA CRUZ	GTSSA016551	\$ 1,718.57	30/09/2017	1
M03022	SOTO ORTEGA VICENTE	GTSSA016575	\$ 2,687.27	30/09/2017	1
M03022	TAPIA RIVERA JOSE	GTSSA016575	\$ 1,404.50	30/09/2017	1
M03022	TINAJERO CASTRO YAJAIRA MICHELLE	GTSSA000112	\$ 1,079.50	30/09/2017	1
M03022	TOVAR HERRERA ABEL	GTSSA017006	\$ 1,329.50	30/09/2017	1
M03022	TORRES MARIA TERESA	GTSSA002101	\$ 1,961.73	30/09/2017	1
M03022	TRUJILLO PALOMAR PATRICIA	GTSSA017390	\$ 675.00	30/09/2017	1
M03022	VARGAS ARGUELLES MARTHA LAURA	GTSSA002463	\$ 2,204.90	30/09/2017	1
M03022	VALTIERRA ARREDONDO MAYRA CECILIA	GTSSA004312	\$ 729.50	30/09/2017	1
M03022	VALLE MONTEERRUBIO MARIO ARMANDO	GTSSA016505	\$ 675.00	30/09/2017	1
M03022	VAZQUEZ MORAN ROMULO	GTSSA016575	\$ 2,204.90	30/09/2017	1
M03022	VALLEJO ROMERO MARIA GUADALUPE	GTSSA003245	\$ 1,011.33	30/09/2017	1
M03022	VERA PALOMINO ARACELI	GTSSA002101	\$ 600.00	30/09/2017	1
M03022	VIDAL ALVAREZ ARGIMIRO	GTSSA016534	\$ 2,204.90	30/09/2017	1
M03022	VIVANCO BONILLA ROCIO ALEJANDRA	GTSSA002422	\$ 1,404.50	30/09/2017	1
M03022	VICTORIA CALLEJO MARIA DE LOURDES	GTSSA016714	\$ 2,204.90	30/09/2017	1
M03022	VILLAFUERTE MONTOYA MA DE LOURDES	GTSSA003245	\$ 675.00	30/09/2017	1
M03022	ZENDEJAS MURRIETA ANA MARIA	GTSSA001454	\$ 2,050.94	30/09/2017	1
M03023	ALFARO GUTIERREZ HECTOR	GTSSA002475	\$ 525.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ALVAREZ OLAGUE RUBEN	GTSSA016481	\$ 1,009.67	30/09/2017	1
M03023	ANDRADE VARGAS JOSE ROBERTO	GTSSA004703	\$ 1,400.40	30/09/2017	1
M03023	ALVARADO ZARATE JACOBO	GTSSA017303	\$ 525.00	30/09/2017	1
M03023	ALONSO JIMENEZ JORGE DE JESUS	GTSSA001652	\$ 2,202.40	30/09/2017	1
M03023	AGUILAR FUENTES EMILIO	GTSSA016505	\$ 3,002.80	30/09/2017	1
M03023	AGUILERA HUERTA JUAN	GTSSA016674	\$ 1,475.40	30/09/2017	1
M03023	AGUILAR SEGOVIA MIGUEL ANGEL	GTSSA001652	\$ 675.00	30/09/2017	1
M03023	BAUTISTA ALONZO ERIT RAFAEL	GTSSA002101	\$ 300.00	30/09/2017	1
M03023	BARAJAS MUNOZ SERGIO	GTSSA003081	\$ 2,202.40	30/09/2017	1
M03023	BAEZA ORNELAS ANGEL MARTIN	GTSSA001652	\$ 727.00	30/09/2017	1
M03023	BELTRAN MEDINA GILBERTO	GTSSA016481	\$ 927.17	30/09/2017	1
M03023	BELTRAN SANTOYO RUBEN ALEJANDRO	GTSSA001676	\$ 1,902.40	30/09/2017	1
M03023	CALDERON CALDERON ERNESTO	GTSSA003373	\$ 917.33	30/09/2017	1
M03023	CABRERA COLLAZO J GUADALUPE CARMEN	GTSSA016534	\$ 1,327.00	30/09/2017	1
M03023	CHAVEZ CHAVEZ ARTURO	GTSSA000310	\$ 2,052.40	30/09/2017	1
M03023	CASTILLO ESPINOZA MICAELA EDITH	GTSSA016493	\$ 1,827.40	30/09/2017	1
M03023	CASILLAS GARCIA ROBERTO	GTSSA001290	\$ 1,252.00	30/09/2017	1
M03023	CAMPOS JAIME JUAN GERARDO	GTSSA016481	\$ 1,325.40	30/09/2017	1
M03023	CANCHOLA SOTO DIEGO ANTONIO	GTSSA002755	\$ 1,100.40	30/09/2017	1
M03023	CERVERA PAZ AGUSTINA	GTSSA002282	\$ 675.00	30/09/2017	1
M03023	CONTRERAS MERINO MARIANA	GTSSA003361	\$ 300.00	30/09/2017	1
M03023	CONTRERAS PALACIOS FERNANDO BALTAZAR	GTSSA001290	\$ 675.00	30/09/2017	1
M03023	CONTRERAS SERRANO CARLOS JAVIER	GTSSA002101	\$ 727.00	30/09/2017	1
M03023	CUEVAS GONZALEZ RAMIRO	GTSSA016510	\$ 1,400.40	30/09/2017	1
M03023	DURAN GONZALEZ JUAN	GTSSA004650	\$ 2,954.40	30/09/2017	1
M03023	DURON GUTIERREZ RICARDO	GTSSA016481	\$ 1,400.40	30/09/2017	1
M03023	ESTRADA CALDERON EDUARDO	GTSSA002755	\$ 1,285.07	30/09/2017	1
M03023	FRANCISCO MEJIA JOSUE	GTSSA001302	\$ 1,827.40	30/09/2017	1
M03023	FERNANDEZ GOMEZ ADRIAN FEDERICO	GTSSA002212	\$ 1,402.00	30/09/2017	1
M03023	FERNANDEZ HERNANDEZ ADRIAN	GTSSA003151	\$ 1,175.40	30/09/2017	1
M03023	FIGUEROA GALVAN FATIMA DEL ROSARIO	GTSSA002101	\$ 859.67	30/09/2017	1
M03023	FRIAS MARTINEZ LEOBARDO	GTSSA016505	\$ 2,052.40	30/09/2017	1
M03023	GARCIA HERMOSILLO OSVALDO	GTSSA002101	\$ 1,902.40	30/09/2017	1
M03023	GARDUNO MARIN JERONIMO	GTSSA002615	\$ 1,717.73	30/09/2017	1
M03023	GARCIA MARTINEZ MONICA LILIANA	GTSSA000100	\$ 484.67	30/09/2017	1
M03023	GARCIA RETANA ARTURO	GTSSA016481	\$ 2,202.40	30/09/2017	1
M03023	GALVAN REYES JUANA ELIZABETH	GTSSA017525	\$ 1,027.00	30/09/2017	1
M03023	GARCIA TAMAYO ELIZABETH PALOMA	GTSSA000766	\$ 525.00	30/09/2017	1
M03023	GONZALEZ CAMPOS ADALBERTO	GTSSA003361	\$ 675.00	30/09/2017	1
M03023	GONZALEZ CAMARILLO NESTOR	GTSSA002340	\$ 2,275.80	30/09/2017	1
M03023	GONZALEZ CAMARILLO J VICTOR	GTSSA002410	\$ 1,402.00	30/09/2017	1
M03023	GODINEZ DIAZ GUILLERMO	GTSSA003245	\$ 600.00	30/09/2017	1
M03023	GOMEZ MARTINEZ MARIA ALBERTINA	GTSSA004703	\$ 1,402.00	30/09/2017	1
M03023	GORDILLO MENDOZA ARACELI	GTSSA016534	\$ 2,052.40	30/09/2017	1
M03023	GONZALEZ MARROQUIN LUZ MARIA	GTSSA000310	\$ 2,052.40	30/09/2017	1
M03023	GONZALEZ RAMIREZ JORGE ISSAC	GTSSA002101	\$ 100.00	30/09/2017	1
M03023	GUZMAN GOMEZ MIGUEL	GTSSA004650	\$ 1,527.40	30/09/2017	1
M03023	GUZMAN RENDON SERGIO ANTONIO	GTSSA002434	\$ 675.00	30/09/2017	1
M03023	GUZMAN VALADEZ OMAR	GTSSA001652	\$ 375.00	30/09/2017	1
M03023	HERNANDEZ AGUETE HECTOR MANUEL	GTSSA016481	\$ 1,776.53	30/09/2017	1
M03023	HERRERA FONSECA JUAN ALEJANDRO	GTSSA001454	\$ 375.00	30/09/2017	1
M03023	HERNANDEZ JIMENEZ MARIO	GTSSA000766	\$ 842.33	30/09/2017	1

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ JORGE	GTSSA016505	\$ 842.33	30/09/2017	1
M03023	HERNANDEZ MIRIAM MINERVA	GTSSA016481	\$ 2,052.40	30/09/2017	1
M03023	HERNANDEZ NAVIA JOSE ARMANDO	GTSSA001652	\$ 1,250.40	30/09/2017	1
M03023	HERNANDEZ RODRIGUEZ MARIA GUADALUPE	GTSSA003233	\$ 600.00	30/09/2017	1
M03023	HERNANDEZ RODRIGUEZ LEONARDO	GTSSA002294	\$ 3,002.80	30/09/2017	1
M03023	HERNANDEZ TORRES HIPOLITO	GTSSA016674	\$ 2,202.40	30/09/2017	1
M03023	HINOJOSA RUFINO GERARDO	GTSSA000100	\$ 1,100.40	30/09/2017	1
M03023	HUERTA MORENO JOSE GERARDO	GTSSA016546	\$ 1,902.40	30/09/2017	1
M03023	JASSO MORALES MARIA GUADALUPE	GTSSA002101	\$ 542.33	30/09/2017	1
M03023	JIMENEZ MEZA CRISTIAN ULISES	GTSSA002101	\$ 1,175.40	30/09/2017	1
M03023	LANDIN MIRANDA JUAN IGNACIO	GTSSA002451	\$ 600.00	30/09/2017	1
M03023	LAGUNA TIERRABLANCA CARLOS ALBERTO	GTSSA016534	\$ 300.00	30/09/2017	1
M03023	LEON HERNANDEZ MA MERCEDES	GTSSA004703	\$ 1,567.73	30/09/2017	1
M03023	LOPEZ DANIEL ERASMO	GTSSA002615	\$ 1,100.40	30/09/2017	1
M03023	LOPEZ DOMINGUEZ JAIME MARTIN	GTSSA002101	\$ 1,042.73	30/09/2017	1
M03023	LOPEZ GARNICA MA BEATRIS	GTSSA004312	\$ 375.00	30/09/2017	1
M03023	LOPEZ LINARES MANUEL	GTSSA001215	\$ 1,402.00	30/09/2017	1
M03023	LOPEZ MORENO J JESUS	GTSSA002142	\$ 675.00	30/09/2017	1
M03023	LOPEZ MENDOZA ROSA	GTSSA002253	\$ 3,486.01	30/09/2017	1
M03023	LOPEZ SEVILLANO HECTOR ARNULFO	GTSSA002101	\$ 1,084.67	30/09/2017	1
M03023	LOPEZ TORRES MA DEL ROCIO	GTSSA016551	\$ 1,642.73	30/09/2017	1
M03023	MARIN GALLAGA JORGE	GTSSA016546	\$ 2,200.93	30/09/2017	1
M03023	MARTINEZ GIL JUAN MANUEL	GTSSA016534	\$ 375.00	30/09/2017	1
M03023	MAGANA LEON CRISTINA	GTSSA000515	\$ 1,100.40	30/09/2017	1
M03023	MARTINEZ MEDINA JUAN JOSE	GTSSA016481	\$ 1,009.67	30/09/2017	1
M03023	MARTINEZ PADILLA ALEJANDRO	GTSSA000100	\$ 1,402.00	30/09/2017	1
M03023	MANRIQUE SANDOVAL ALDO MAURICIO	GTSSA016546	\$ 800.40	30/09/2017	1
M03023	MARTINEZ ZAVALA ANA LUCIA	GTSSA001681	\$ 1,527.40	30/09/2017	1
M03023	MENDEZ BALTAZAR ARMANDO ANTONIO	GTSSA003233	\$ 1,527.40	30/09/2017	1
M03023	MENDOZA HERNANDEZ ROBERTO	GTSSA016551	\$ 2,851.34	30/09/2017	1
M03023	MENDOZA IBARRA LUIS ROSENDO	GTSSA002241	\$ 484.67	30/09/2017	1
M03023	MENDEZ RAMIREZ ENRIQUE	GTSSA002615	\$ 375.00	30/09/2017	1
M03023	MONZON ALVARADO GILBERTO	GTSSA000100	\$ 800.40	30/09/2017	1
M03023	MORALES DIAZ OCTAVIO	GTSSA016546	\$ 375.00	30/09/2017	1
M03023	MORALES MEDERO EDNA	GTSSA016534	\$ 242.33	30/09/2017	1
M03023	MOSQUEDA MARES OSVALDO	GTSSA001681	\$ 1,902.40	30/09/2017	1
M03023	MORENO ORNELAS NILCE MARIA	GTSSA001652	\$ 1,417.73	30/09/2017	1
M03023	MORENO OJEDA SILVIA	GTSSA004703	\$ 1,009.67	30/09/2017	1
M03023	MUNOZ GUERRERO MA EUGENIA	GTSSA002224	\$ 675.00	30/09/2017	1
M03023	MUNOZ MUNGUIA DANIA	GTSSA002463	\$ 1,827.40	30/09/2017	1
M03023	NAVARRETE ROJAS JOSE DE JESUS	GTSSA016551	\$ 1,885.07	30/09/2017	1
M03023	NIETO CRUZ OSCAR	GTSSA001652	\$ 1,325.40	30/09/2017	1
M03023	ORTEGA RAMIREZ J JESUS	GTSSA000310	\$ 2,127.40	30/09/2017	1
M03023	ORTIZ GOMEZ JOSE	GTSSA001215	\$ 2,202.40	30/09/2017	1
M03023	ORTIZ MORENO LUIS	GTSSA017414	\$ 2,202.40	30/09/2017	1
M03023	OSORIO MORAN HUGO	GTSSA016534	\$ 675.00	30/09/2017	1
M03023	OLMOS RAMIREZ OSCAR	GTSSA003233	\$ 1,009.67	30/09/2017	1
M03023	PACHECO FONSECA ALBERTO	GTSSA016481	\$ 2,202.40	30/09/2017	1
M03023	PALOMO JIMENEZ NAYELI JERALDINE	GTSSA000766	\$ 300.00	30/09/2017	1
M03023	PADILLA MOSQUEDA ABRAHAM	GTSSA017373	\$ 300.00	30/09/2017	1
M03023	PEREZ GAMINO ITZEL	GTSSA001466	\$ 1,100.40	30/09/2017	1
M03023	QUEZADA MARIA TERESA	GTSSA002475	\$ 2,127.40	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RAMIREZ JUAREZ ARMANDO	GTSSA003233	\$ 1,402.00	30/09/2017	1
M03023	RAMIREZ MARTINEZ MA GUADALUPE	GTSSA003600	\$ 2,202.40	30/09/2017	1
M03023	REGALADO AGUIRRE ALICIA SUGEY	GTSSA000795	\$ 800.40	30/09/2017	1
M03023	RESENDIZ HERNANDEZ SERAFIN	GTSSA016510	\$ 1,475.40	30/09/2017	1
M03023	REA ONESTO CLAUDIA PALOMA	GTSSA001652	\$ 375.00	30/09/2017	1
M03023	MARTINEZ CABRERA CONSUELO	GTSSA000013	\$ 1,902.40	30/09/2017	1
M03023	RICO ARVIZU RAMON	GTSSA002101	\$ 2,200.94	30/09/2017	1
M03023	RICO MARIN ADOLFO	GTSSA016510	\$ 2,202.40	30/09/2017	1
M03023	RODRIGUEZ ALFARO MARIO ANDRES	GTSSA002236	\$ 1,402.00	30/09/2017	1
M03023	RODRIGUEZ BARRIENTOS ALEJANDRO	GTSSA003151	\$ 600.00	30/09/2017	1
M03023	RODRIGUEZ BARROSO ROGELIO	GTSSA016493	\$ 1,567.73	30/09/2017	1
M03023	RODRIGUEZ JAIME	GTSSA000322	\$ 2,927.80	30/09/2017	1
M03023	RODRIGUEZ JACINTO ANA PAULINA	GTSSA000766	\$ 1,285.07	30/09/2017	1
M03023	ROSALES MORENO JOSE GUADALUPE	GTSSA001676	\$ 1,380.23	30/09/2017	1
M03023	RODRIGUEZ MENDOZA IRMA MARIA FRANCISCA	GTSSA003245	\$ 675.00	30/09/2017	1
M03023	RODRIGUEZ MEDRANO URIEL	GTSSA016575	\$ 1,810.07	30/09/2017	1
M03023	RODRIGUEZ ORTIZ MARIA LEONOR	GTSSA002463	\$ 1,960.07	30/09/2017	1
M03023	ROJAS OLVERA MA YAZMIN	GTSSA002451	\$ 525.00	30/09/2017	1
M03023	RODRIGUEZ PEREZ RIGOBERTO	GTSSA002755	\$ 1,475.40	30/09/2017	1
M03023	ROSALES RUIZ ISRAEL	GTSSA003233	\$ 375.00	30/09/2017	1
M03023	RODRIGUEZ RODRIGUEZ RAFAEL	GTSSA003600	\$ 1,402.00	30/09/2017	1
M03023	RODRIGUEZ SOLORZANO AURORA	GTSSA002405	\$ 1,400.40	30/09/2017	1
M03023	SALAS GOPAR MARIO	GTSSA016505	\$ 1,327.00	30/09/2017	1
M03023	SAUCILLO HERNANDEZ FRANCISCO JAVIER	GTSSA000795	\$ 675.00	30/09/2017	1
M03023	SANCHEZ HERNANDEZ J GUADALUPE GUSTAVO	GTSSA001915	\$ 675.00	30/09/2017	1
M03023	SALAS JUAN ANTONIO	GTSSA016551	\$ 2,202.40	30/09/2017	1
M03023	SANCHEZ MENDOZA J JESUS	GTSSA002463	\$ 2,202.40	30/09/2017	1
M03023	SANTIBANEZ ORTIZ ALBERTO	GTSSA002166	\$ 675.00	30/09/2017	1
M03023	SANDOVAL RANGEL RAFAEL	GTSSA016510	\$ 2,202.40	30/09/2017	1
M03023	SANCHEZ SANCHEZ JULIO GERARDO	GTSSA001302	\$ 2,202.40	30/09/2017	1
M03023	SEGURA MEDINA ANGEL	GTSSA002183	\$ 675.00	30/09/2017	1
M03023	SIERRA CANO JUANA MARIA	GTSSA004703	\$ 1,325.40	30/09/2017	1
M03023	SILVA YEPEZ IGNACIO	GTSSA016481	\$ 1,159.67	30/09/2017	1
M03023	SORIA AVALOS VICTOR HUGO	GTSSA002101	\$ 1,585.07	30/09/2017	1
M03023	SOLORZANO LINO XOCHITL EDITH	GTSSA016551	\$ 2,127.40	30/09/2017	1
M03023	TIRADO ALBERTO MARY CARMEN	GTSSA000766	\$ 617.33	30/09/2017	1
M03023	TINAJERO CONTRERAS ANGELES VERONICA	GTSSA004464	\$ 617.33	30/09/2017	1
M03023	TORRES FIGUEROA RAUL	GTSSA002755	\$ 2,202.40	30/09/2017	1
M03023	TORRES GUERRERO DANIEL	GTSSA002463	\$ 1,009.67	30/09/2017	1
M03023	TORRES GALINDO SERGIO	GTSSA016493	\$ 2,202.40	30/09/2017	1
M03023	TORRES MONTESINOS VICTOR ALBERTO	GTSSA000766	\$ 617.33	30/09/2017	1
M03023	TOVAR ORTEGA EZEQUIEL	GTSSA001915	\$ 1,402.00	30/09/2017	1
M03023	VAZQUEZ GONZALEZ ELISEO	GTSSA002101	\$ 1,475.40	30/09/2017	1
M03023	VARGAS MALDONADO FRANCISCO JAVIER	GTSSA003233	\$ 1,325.40	30/09/2017	1
M03023	VALENCIA PEREZ YENISEY	GTSSA001652	\$ 1,285.07	30/09/2017	1
M03023	VELASCO DANIEL NORA MARGARITA	GTSSA003233	\$ 484.67	30/09/2017	1
M03023	VIDAL ALCANTAR MA CARMEN	GTSSA003262	\$ 1,252.00	30/09/2017	1
M03023	VILLAFANA LOPEZ LORENA	GTSSA016546	\$ 484.67	30/09/2017	1
M03023	VILLAGOMEZ MARTINEZ MARIA LEONOR	GTSSA017006	\$ 1,717.73	30/09/2017	1
M03023	ZAMORA GUZMAN JORGE EULALIO	GTSSA000100	\$ 800.40	30/09/2017	1
M03023	ZAVALA ROJAS JULIA ESTHER	GTSSA000322	\$ 675.00	30/09/2017	1
M03023	ZAMUDIO RIVERA JUAN CARLOS	GTSSA004650	\$ 1,885.07	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ZAMORA TINAJERO EULALIO	GTSSA017414	\$ 675.00	30/09/2017	1
M03024	ARAUJO JOSE GUADALUPE	GTSSA001454	\$ 300.00	30/09/2017	1
M03024	ALVARADO PEREZ MARTHA LORENA	GTSSA003245	\$ 600.00	30/09/2017	1
M03024	ALCANTAR TORRES JUAN MANUEL	GTSSA002101	\$ 800.40	30/09/2017	1
M03024	AGUINAGA MONTERO VIRGINIA	GTSSA016662	\$ 600.00	30/09/2017	1
M03024	BAEZA JIMENEZ ALEJANDRA	GTSSA001681	\$ 1,325.40	30/09/2017	1
M03024	BRAVO MENDOZA MERCEDES	GTSSA002335	\$ 675.00	30/09/2017	1
M03024	BARRIOS ORTEGA LETICIA	GTSSA002615	\$ 1,325.40	30/09/2017	1
M03024	BALDERAS TOVAR CARLOS ALBERTO	GTSSA002615	\$ 62.50	30/09/2017	1
M03024	BECERRA BARAJAS ROSA LAURA	GTSSA016551	\$ 1,247.00	30/09/2017	1
M03024	CHAVEZ ALVAREZ JTRINIDAD	GTSSA004662	\$ 1,897.40	30/09/2017	1
M03024	CAMPOS CERVANTES MA ALEJANDRA	GTSSA002101	\$ 2,122.40	30/09/2017	1
M03024	CAMPOS HILDA CIPRIANA	GTSSA003904	\$ 525.00	30/09/2017	1
M03024	CANCHOLA HERNANDEZ JUAN ANTONIO	GTSSA001652	\$ 675.00	30/09/2017	1
M03024	CASILLAS MURILLO RAMON	GTSSA001652	\$ 1,325.40	30/09/2017	1
M03024	CHAVEZ PEREZ EFREN	GTSSA004650	\$ 1,822.40	30/09/2017	1
M03024	CANALES QUIROGA FRANCISCO XAVIER	GTSSA016662	\$ 600.00	30/09/2017	1
M03024	CERRILLO DE LA CRUZ JOSE ALEJANDRO	GTSSA002615	\$ 800.40	30/09/2017	1
M03024	CORREA GARCIA JUAN CARLOS	GTSSA016481	\$ 300.00	30/09/2017	1
M03024	CONTRERAS GARNICA ROSALBA	GTSSA004650	\$ 600.00	30/09/2017	1
M03024	CORTINA LOPEZ JUAN PABLO	GTSSA002101	\$ 300.00	30/09/2017	1
M03024	CONTRERAS PEREA ALFREDO AMADOR	GTSSA003233	\$ 600.00	30/09/2017	1
M03024	CRUZ AVALOS PEDRO ENRIQUE	GTSSA001652	\$ 800.40	30/09/2017	1
M03024	CRUZ CUEVAS MARCELA MONTSERRAT	GTSSA000766	\$ 722.00	30/09/2017	1
M03024	CUEVAS VELAZQUEZ JUAN RAFAEL	GTSSA002451	\$ 1,897.40	30/09/2017	1
M03024	DIAZ AVINA GUILLERMO	GTSSA002101	\$ 525.00	30/09/2017	1
M03024	ESPINOZA LOPEZ JORGE OMAR	GTSSA002101	\$ 1,766.61	30/09/2017	1
M03024	FRANCO RODRIGUEZ MARIA HILDA	GTSSA001652	\$ 600.00	30/09/2017	1
M03024	FLORES LOPEZ DORA MARIA	GTSSA002101	\$ 675.00	30/09/2017	1
M03024	GARCIA DOMINGUEZ YURITZI	GTSSA005106	\$ 1,522.40	30/09/2017	1
M03024	GARCIA HERMOSILLO LOURDES GEORGINA	GTSSA002101	\$ 800.40	30/09/2017	1
M03024	GONZALEZ DELGADO NORMA ANGELICA	GTSSA001652	\$ 1,522.40	30/09/2017	1
M03024	GONZALEZ LARA MARIA DEL CARMEN	GTSSA000766	\$ 722.00	30/09/2017	1
M03024	GONZALEZ ROSAS MARTIN MANUEL	GTSSA000310	\$ 1,397.00	30/09/2017	1
M03024	GUTIERREZ GARCIA ADOLFO	GTSSA003245	\$ 375.00	30/09/2017	1
M03024	GUTIERREZ PEREZ PEDRO FERNANDO	GTSSA001652	\$ 300.00	30/09/2017	1
M03024	GUZMAN ROSALES MARIBEL	GTSSA004650	\$ 375.00	30/09/2017	1
M03024	HERNANDEZ GRANADOS CLAUDIA MONICA	GTSSA002101	\$ 781.33	30/09/2017	1
M03024	HERNANDEZ LOPEZ GRISELDA	GTSSA017414	\$ 1,322.00	30/09/2017	1
M03024	IBARRA VALENCIA ANA LAURA	GTSSA016481	\$ 175.00	30/09/2017	1
M03024	LEMUS GONZALEZ MA NOEMI	GTSSA016551	\$ 675.00	30/09/2017	1
M03024	LEGORRETA HERNANDEZ SUSANA	GTSSA000100	\$ 1,281.73	30/09/2017	1
M03024	LIRA RAMIREZ VERONICA	GTSSA000766	\$ 673.33	30/09/2017	1
M03024	LOPEZ PEREZ LUIS	GTSSA003245	\$ 300.00	30/09/2017	1
M03024	MANRIQUEZ HERMOSILLO ADRIANA DEL CARMEN	GTSSA016662	\$ 375.00	30/09/2017	1
M03024	MARES MEDRANO ARMANDO SILVESTRE	GTSSA002352	\$ 525.00	30/09/2017	1
M03024	MARTINEZ MENDEZ JOSE LUIS	GTSSA002294	\$ 2,197.40	30/09/2017	1
M03024	MEDRANO MUNOZ MA CARMEN	GTSSA002393	\$ 97.50	30/09/2017	1
M03024	MEJIA PINA ARACELI	GTSSA017530	\$ 300.00	30/09/2017	1
M03024	MENDOZA ROCHA ROSENDO	GTSSA002270	\$ 1,397.00	30/09/2017	1
M03024	MORALES CONTRERAS LUIS IVAN	GTSSA016481	\$ 1,081.33	30/09/2017	1
M03024	MOSQUEDA FUENTES JAVIER	GTSSA001652	\$ 675.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MONZON GARCIA JOSE	GTSSA017373	\$ 1,322.00	30/09/2017	1
M03024	MORENO MORALES FATIMA MONSERRAT	GTSSA016551	\$ 722.00	30/09/2017	1
M03024	MORENO MORALES JUAN ENRIQUE	GTSSA002475	\$ 1,100.40	30/09/2017	1
M03024	NEGRETE MANCILLA JORGE LUIS	GTSSA004650	\$ 525.00	30/09/2017	1
M03024	ORTEGA JALPA JORGE ANTONIO	GTSSA003233	\$ 300.00	30/09/2017	1
M03024	OLMEDO MORALES WENDY	GTSSA016481	\$ 800.40	30/09/2017	1
M03024	PANTOJA CONSTANTINO ROBERTO	GTSSA004650	\$ 600.00	30/09/2017	1
M03024	PEREZ JUAREZ MA ANGELICA	GTSSA001652	\$ 1,522.40	30/09/2017	1
M03024	QUINTERO GUTIERREZ JUANA MAGDALENA	GTSSA016481	\$ 1,006.33	30/09/2017	1
M03024	RAMIREZ FONSECA PAULINA IXMEL	GTSSA002323	\$ 300.00	30/09/2017	1
M03024	RAMIREZ FLORES SARA PATRICIA	GTSSA002113	\$ 1,581.73	30/09/2017	1
M03024	RAMIREZ LOZORNIO JOSUE MOISES	GTSSA002101	\$ 300.00	30/09/2017	1
M03024	RAMOS MEDINA JUANA	GTSSA002200	\$ 600.00	30/09/2017	1
M03024	RAMIREZ MUNOZ SHEYLA ESMERALDA	GTSSA016481	\$ 3,348.34	30/09/2017	1
M03024	RAMIREZ ORTIZ LUIS ARTURO	GTSSA002451	\$ 300.00	30/09/2017	1
M03024	RAMIREZ URIBE ROSA MARIA	GTSSA004650	\$ 3,182.66	30/09/2017	1
M03024	RINCON JIMENEZ RAQUEL	GTSSA001652	\$ 1,156.33	30/09/2017	1
M03024	RODRIGUEZ FUENTES DAVID	GTSSA002101	\$ 540.67	30/09/2017	1
M03024	RODRIGUEZ GOMEZ ANTONIO	GTSSA004650	\$ 300.00	30/09/2017	1
M03024	RODRIGUEZ MACIAS ARTURO	GTSSA016563	\$ 722.00	30/09/2017	1
M03024	SANCHEZ ALVAREZ SARA ELISA	GTSSA004003	\$ 1,247.00	30/09/2017	1
M03024	SALAZAR GONZALEZ VERONICA MAGDALENA	GTSSA002101	\$ 1,897.40	30/09/2017	1
M03024	SALAZAR HERNANDEZ ARMANDO	GTSSA004003	\$ 1,247.00	30/09/2017	1
M03024	SANCHEZ HERNANDEZ LUZ GABRIELA	GTSSA016481	\$ 300.00	30/09/2017	1
M03024	SANCHEZ JASSO ROBERTO	GTSSA016575	\$ 1,956.73	30/09/2017	1
M03024	SAUCEDO ROCHA JESUS	GTSSA016493	\$ 300.00	30/09/2017	1
M03024	SIERRA MARTINEZ JOSE ANTONIO	GTSSA002475	\$ 2,047.40	30/09/2017	1
M03024	VARGAS GARCIA MA LAURA	GTSSA001681	\$ 600.00	30/09/2017	1
M03024	VARGAS MARMOLEJO MARTHA	GTSSA016481	\$ 600.00	30/09/2017	1
M03024	VALLEJO SANDOVAL MA INES	GTSSA016481	\$ 840.67	30/09/2017	1
M03024	VARGAS VEGA CARLO MICHELLE	GTSSA016481	\$ 1,456.32	30/09/2017	1
M03024	VALLEJO VARGAS DAVID ALBERTO	GTSSA004464	\$ 540.67	30/09/2017	1
M03024	VAZQUEZ ZAMORA MARGARITA	GTSSA000795	\$ 600.00	30/09/2017	1
M03024	VELAZQUEZ VILLAGOMEZ MARIA ROMINA	GTSSA000112	\$ 722.00	30/09/2017	1
CF21905	GONZALEZ ARAIZA JUAN CARLOS	GTSSA016546	\$ 525.00	30/09/2017	1
CF21905	MARTINEZ CAMACHO UVER	GTSSA000100	\$ 300.00	30/09/2017	1
CF21905	MARTINEZ GARCIA JUAN JESUS	GTSSA016534	\$ 300.00	30/09/2017	1
CF21905	MILAN LOPEZ MARTIN	GTSSA016505	\$ 525.00	30/09/2017	1
CF21905	SALAZAR NARANJO RICARDO YURI	GTSSA016493	\$ 300.00	30/09/2017	1
CF21905	VARELA BARRON JUAN	GTSSA016563	\$ 675.00	30/09/2017	1
CF34068	EGUIA JASSO NORA EUGENIA	GTSSA000100	\$ 600.00	30/09/2017	1
CF34068	LIMON FUENTES MYRNA IRENE	GTSSA016563	\$ 300.00	30/09/2017	1
CF34245	ARREDONDO ZAPIEN RAFAEL	GTSSA001652	\$ 300.00	30/09/2017	1
CF34245	CARRILLO GODINEZ MIGUEL ANGEL	GTSSA004650	\$ 300.00	30/09/2017	1
CF34245	ROJAS HERNANDEZ RAUL	GTSSA017525	\$ 600.00	30/09/2017	1
CF34245	VALENCIA JOSE MARTIN	GTSSA001290	\$ 300.00	30/09/2017	1
CF34245	VIDARGAS ROJAS JORGE	GTSSA000310	\$ 675.00	30/09/2017	1
CF34260	ZUNIGA DURAN LUIS CARLOS	GTSSA016481	\$ 525.00	30/09/2017	1
CF34261	FLORES MENDIOLA NOEMI	GTSSA016481	\$ 312.50	30/09/2017	1
CF34261	LOPEZ FALCONY RODRIGO	GTSSA016481	\$ 300.00	30/09/2017	1
CF34261	RIVERA TORRES MONICA ETHEL	GTSSA016481	\$ 375.00	30/09/2017	1
CF34261	SANCHEZ GASTELUM PABLO	GTSSA016481	\$ 300.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34261	TORRES SALGADO FRANCISCO GERARDO	GTSSA016662	\$ 300.00	30/09/2017	1
CF34261	VILLALOBOS GRZYBOWICZ EDUARDO	GTSSA016481	\$ 600.00	30/09/2017	1
CF34263	ALONSO IBARRA MARTHA EDITH	GTSSA016674	\$ 375.00	30/09/2017	1
CF34263	BARRERA GONZALEZ ANGELA	GTSSA016481	\$ 300.00	30/09/2017	1
CF34263	GARCIA REYES DIANA GUADALUPE	GTSSA016481	\$ 300.00	30/09/2017	1
CF34263	GARCIA ROSAS JUANA OLIVIA	GTSSA016481	\$ 300.00	30/09/2017	1
CF34263	JIMENEZ CASTRO ALMA DELIA	GTSSA016481	\$ 675.00	30/09/2017	1
CF34263	MARTINEZ GONZALEZ ROSALVA	GTSSA016575	\$ 675.00	30/09/2017	1
CF34263	MONTERO RESENDIZ VERONICA PLACIDA	GTSSA016481	\$ 525.00	30/09/2017	1
CF34263	NEGRETE CASTRO MANUEL ALEJANDRO	GTSSA001652	\$ 375.00	30/09/2017	1
CF34263	SANTOYO MORENO ELIZABETH MINERVA	GTSSA016481	\$ 600.00	30/09/2017	1
CF34263	SANDOVAL PALACIOS MA VERONICA	GTSSA016481	\$ 300.00	30/09/2017	1
CF40002	CARRANCO RAMIREZ CARLOS	GTSSA016510	\$ 675.00	30/09/2017	1
CF40002	GALLEGOS MARTINEZ ANTONIO	GTSSA001862	\$ 675.00	30/09/2017	1
CF40002	RANGEL COLCHADO LUIS MANUEL	GTSSA002615	\$ 300.00	30/09/2017	1
CF40003	ANGUIANO MATA HILDA	GTSSA001290	\$ 300.00	30/09/2017	1
CF40003	ORTEGA MARTINEZ JORGE AZARIEL	GTSSA000310	\$ 525.00	30/09/2017	1
CF40003	VILLAGOMEZ ARIAS MA DEL REFUGIO	GTSSA002101	\$ 300.00	30/09/2017	1
CF41001	GUERRERO VILLAFANA JUAN MANUEL	GTSSA002755	\$ 375.00	30/09/2017	1
CF41001	LEYVA RUIZ JULIO	GTSSA004662	\$ 300.00	30/09/2017	1
CF41001	LOPEZ CORNEJO SALVADOR	GTSSA001092	\$ 300.00	30/09/2017	1
CF41002	ALCOCER ARREDONDO J CESAR CHRISTIAN	GTSSA002690	\$ 300.00	30/09/2017	1
CF41003	CHAVEZ RUIZ ENRIQUE ESTEBAN	GTSSA000013	\$ 525.00	30/09/2017	1
CF41003	CONCHA MALDONADO SERGIO HUMBERTO MARTIN	GTSSA000585	\$ 675.00	30/09/2017	1
CF41003	GUTIERREZ GONZALEZ RAFAEL ANGEL	GTSSA005106	\$ 525.00	30/09/2017	1
CF41003	GUERRERO RAMIREZ LUIS PONCIANO	GTSSA003542	\$ 375.00	30/09/2017	1
CF41003	MOLINA LOPEZ EDUARDO HECTOR	GTSSA000351	\$ 300.00	30/09/2017	1
CF41003	TEJEDA RUIZ JUAN MANUEL	GTSSA003151	\$ 375.00	30/09/2017	1
CF41007	VEGA CAZARES DAVID	GTSSA002101	\$ 675.00	30/09/2017	1
CF41007	VEIGA PAREDES JOSE LUIS	GTSSA002615	\$ 300.00	30/09/2017	1
CF41011	CALDERON FLORES DAVID	GTSSA000766	\$ 375.00	30/09/2017	1
CF41011	GONZALEZ MARTINEZ MA IMELDA	GTSSA000766	\$ 50.00	30/09/2017	1
CF41011	LOPEZ GARCIA GILDARDO ARMANDO	GTSSA000766	\$ 525.00	30/09/2017	1
CF41013	GONZALEZ MARTINEZ MA IMELDA	GTSSA000766	\$ 250.00	30/09/2017	1
CF41013	LOPEZ GARCIA HECTOR GUSTAVO	GTSSA000310	\$ 600.00	30/09/2017	1
CF41013	MANDARIAGA MARIN MA ELENA GUADALUPE	GTSSA003793	\$ 675.00	30/09/2017	1
CF41013	RODRIGUEZ NINO YADIRA	GTSSA002101	\$ 300.00	30/09/2017	1
CF41013	ROJAS VARGAS ENRIQUE	GTSSA002101	\$ 600.00	30/09/2017	1
CF41013	TURRUBIATES LUCERO EDGAR	GTSSA002101	\$ 300.00	30/09/2017	1
CF41014	AGUILAR JIMENEZ ELSA PATRICIA	GTSSA004650	\$ 525.00	30/09/2017	1
CF41014	AGUILAR MACIAS RAUL	GTSSA001454	\$ 600.00	30/09/2017	1
CF41014	ESPINOZA HERNANDEZ JOSE ANTONIO	GTSSA001652	\$ 675.00	30/09/2017	1
CF41014	FLORES MENDIOLA NOEMI	GTSSA016481	\$ 62.50	30/09/2017	1
CF41014	GARCIA RAMIREZ JUANA ROSALBA	GTSSA002101	\$ 300.00	30/09/2017	1
CF41014	JUAREZ HERNANDEZ JUAN	GTSSA004650	\$ 375.00	30/09/2017	1
CF41014	MENDOZA TORRES JUVENAL	GTSSA017414	\$ 600.00	30/09/2017	1
CF41014	MEDINA VAZQUEZ JUAN CARLOS	GTSSA000310	\$ 525.00	30/09/2017	1
CF41014	RAMIREZ CASILLAS IRMA LUCRECIA	GTSSA003233	\$ 300.00	30/09/2017	1
CF41014	ROA PRADO EDUARDO	GTSSA003233	\$ 675.00	30/09/2017	1
CF41014	TEJEIDA BAUTISTA MARIA DE LOURDES	GTSSA000310	\$ 600.00	30/09/2017	1
CF41015	ESQUIVEL TORRES JOSE ALFONSO	GTSSA016510	\$ 300.00	30/09/2017	1
CF41015	NUNEZ GUZMAN ALEJANDRA	GTSSA016534	\$ 375.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	PRIETO ARMENTA FRANCISCO JAVIER	GTSSA002755	\$ 525.00	30/09/2017	1
CF41015	RAMIREZ GARCIA MARIA XOCHITL	GTSSA016534	\$ 300.00	30/09/2017	1
CF41015	SUASTE ZARATE FLORIDA	GTSSA016510	\$ 375.00	30/09/2017	1
CF41016	MEZA MUNOZ HECTOR GENARO	GTSSA016481	\$ 125.00	30/09/2017	1
CF41016	RANGEL PORRAS BERTHA JULIETA	GTSSA016493	\$ 300.00	30/09/2017	1
CF41018	MARTINEZ CUELLAR EDITH	GTSSA002101	\$ 300.00	30/09/2017	1
CF41024	ALMANZA GONZALEZ VIRGINIA	GTSSA004703	\$ 300.00	30/09/2017	1
CF41024	CADENAS FLORES EVA	GTSSA000322	\$ 675.00	30/09/2017	1
CF41024	CARDONA UGALDE MA ISABEL	GTSSA016551	\$ 525.00	30/09/2017	1
CF41024	HERNANDEZ ANAYA ADRIANA	GTSSA004650	\$ 300.00	30/09/2017	1
CF41024	HERNANDEZ AVENDANO VERONICA	GTSSA000322	\$ 600.00	30/09/2017	1
CF41024	MONTOYA MORALES LUCIA	GTSSA017006	\$ 675.00	30/09/2017	1
CF41024	SANCHEZ LARIOS ROXANA	GTSSA000310	\$ 300.00	30/09/2017	1
CF41024	VAZQUEZ CORTES MARIA EUGENIA	GTSSA016493	\$ 600.00	30/09/2017	1
CF41024	VALLE CORONA MA LAURA	GTSSA002463	\$ 437.50	30/09/2017	1
CF41025	AGUILAR MORON MARIA GUADALUPE	GTSSA001454	\$ 675.00	30/09/2017	1
CF41030	CERVANTES SALAS GERARDO MARTIN	GTSSA001290	\$ 675.00	30/09/2017	1
CF41030	DE LA MORA VAZQUEZ JOSE LUIS	GTSSA017525	\$ 300.00	30/09/2017	1
CF41030	SILVA MUNOZ OFELIA	GTSSA001454	\$ 525.00	30/09/2017	1
CF41031	CORDERO SANCHEZ FABIOLA ELIZABETH	GTSSA002096	\$ 300.00	30/09/2017	1
CF41031	GARCIA FLORES FRANCISCO JAVIER	GTSSA002101	\$ 300.00	30/09/2017	1
CF41031	LOSADA SANCHEZ JUAN JOSE	GTSSA002615	\$ 675.00	30/09/2017	1
CF41031	VERGIL OROZCO PATRICIA	GTSSA004650	\$ 600.00	30/09/2017	1
CF41032	DE LA ROSA RODRIGUEZ MARGARITA	GTSSA002101	\$ 675.00	30/09/2017	1
CF41038	CUEVAS ORTEGA ADRIANA	GTSSA016510	\$ 525.00	30/09/2017	1
CF41038	GARCIA NIETO MA ANTONIA	GTSSA016481	\$ 600.00	30/09/2017	1
CF41038	GONZALEZ AGUIRRE MA GUADALUPE	GTSSA016493	\$ 675.00	30/09/2017	1
CF41038	GUZMAN AVENA ANA CAROLINA	GTSSA016505	\$ 300.00	30/09/2017	1
CF41038	LAGUNA HERNANDEZ PATRICIA	GTSSA016505	\$ 675.00	30/09/2017	1
CF41038	ORTIZ LOPEZ MARIA ESTHER	GTSSA016534	\$ 525.00	30/09/2017	1
CF41038	VEGA BECERRA MARIA DE JESUS	GTSSA003373	\$ 600.00	30/09/2017	1
CF41038	XOLOCOTZI MORALES ROMAN	GTSSA000100	\$ 375.00	30/09/2017	1
CF41040	AMEZOLA CEBALLOS MICHELLE ADRIANA	GTSSA016563	\$ 300.00	30/09/2017	1
CF41040	GARCIA QUINONES JORGE OMAR	GTSSA016481	\$ 300.00	30/09/2017	1
CF41040	GODINEZ CRUZ MARCOS GUILLERMO	GTSSA016534	\$ 525.00	30/09/2017	1
CF41040	HERNANDEZ MARTINEZ MARIA CLAUDIA	GTSSA016505	\$ 525.00	30/09/2017	1
CF41040	HERRERA MURILLO MARTIN	GTSSA016481	\$ 300.00	30/09/2017	1
CF41040	LIRA GOMEZ JORGE	GTSSA016481	\$ 525.00	30/09/2017	1
CF41040	MALDONADO ORTIZ MA EDITH	GTSSA000100	\$ 300.00	30/09/2017	1
CF41040	RANGEL AGUILAR JOSE FABIAN	GTSSA016551	\$ 300.00	30/09/2017	1
CF41040	RAMIREZ LEDESMA DANIEL	GTSSA016563	\$ 300.00	30/09/2017	1
CF41040	RODRIGUEZ BARBA EDGARDO ALFREDO	GTSSA016481	\$ 300.00	30/09/2017	1
CF41040	SANTAMARIA SUAREZ JOSE DAVID	GTSSA000100	\$ 525.00	30/09/2017	1
CF41040	UECHI UEDA EDUARDO	GTSSA016505	\$ 525.00	30/09/2017	1
CF41040	VELARDE FRIAS RIGOBERTO	GTSSA016481	\$ 300.00	30/09/2017	1
CF41040	VERDUZCO NORZAGARAY MA GUADALUPE	GTSSA016551	\$ 600.00	30/09/2017	1
CF41054	HERNANDEZ GUERRERO MA DEL CARMEN	GTSSA004650	\$ 600.00	30/09/2017	1
CF41056	GUTIERREZ ELORZA MARCO FABIAN	GTSSA016481	\$ 600.00	30/09/2017	1
CF41056	HERRERA FONSECA LUZ ALEJANDRA	GTSSA016493	\$ 600.00	30/09/2017	1
CF41056	LOPEZ RAMIREZ VICTORIA	GTSSA016493	\$ 525.00	30/09/2017	1
CF41056	MENDEZ VEGA MANUEL	GTSSA016551	\$ 600.00	30/09/2017	1
CF41056	RODRIGUEZ GOMEZ RAUL	GTSSA016551	\$ 375.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41056	RUVALCABA GONZALEZ MARIELA	GTSSA016551	\$ 300.00	30/09/2017	1
CF41056	VIEYRA GARCIA MA LETICIA	GTSSA016534	\$ 600.00	30/09/2017	1
CF41056	ZAVALA ESCOTO MANUEL	GTSSA016493	\$ 525.00	30/09/2017	1
CF41057	CARREON MACIAS ERENDIRA	GTSSA016481	\$ 600.00	30/09/2017	1
CF41057	HERNANDEZ SANTANA DANIEL	GTSSA016505	\$ 600.00	30/09/2017	1
CF41057	MARTINEZ VALDIVIA CLAUDIA ANGELICA	GTSSA016551	\$ 600.00	30/09/2017	1
CF41057	SANCHEZ VALENCIA ALFONSO SILVERIO	GTSSA016510	\$ 675.00	30/09/2017	1
CF41057	ZARATE ZARATE HECTOR MANUEL	GTSSA016534	\$ 300.00	30/09/2017	1
CF41058	BAUTISTA RAMOS MARIO	GTSSA016493	\$ 525.00	30/09/2017	1
CF41058	BUSTOS PEREZ FELIX ENRIQUE	GTSSA016534	\$ 600.00	30/09/2017	1
CF41058	DIAZ VELAZQUEZ LUIS MARTIN	GTSSA016551	\$ 675.00	30/09/2017	1
CF41058	FIGUEROA RUIZ DAVID RAMON	GTSSA016510	\$ 675.00	30/09/2017	1
CF41058	GUZMAN MENDOZA VIRGILIO	GTSSA016551	\$ 525.00	30/09/2017	1
CF41058	RAMIREZ LLAMAS LUCIO	GTSSA016493	\$ 600.00	30/09/2017	1
CF41058	RIVERA ANGUIANO JUAN GUADALUPE	GTSSA003151	\$ 675.00	30/09/2017	1
CF41059	FLORES SALGADO LUCIA	GTSSA003052	\$ 525.00	30/09/2017	1
CF41059	HERNANDEZ ROSAS VICTOR MANUEL	GTSSA004312	\$ 300.00	30/09/2017	1
CF41059	LOPEZ JUAREZ RAMON	GTSSA016551	\$ 300.00	30/09/2017	1
CF41059	OLIVO CANTERO MARGARITO ISMAEL	GTSSA016493	\$ 525.00	30/09/2017	1
CF41060	MORALES VARGAS FRANCISCO JAVIER	GTSSA016546	\$ 675.00	30/09/2017	1
CF41061	ALCACIO JUAREZ MA ELENA	GTSSA016481	\$ 300.00	30/09/2017	1
CF41061	MARTINEZ LOPEZ JOSE DE JESUS	GTSSA016551	\$ 300.00	30/09/2017	1
CF41061	MENDEZ RAMIREZ SOFIA	GTSSA016481	\$ 525.00	30/09/2017	1
CF41061	MOYA PEREZ LAURA ELENA	GTSSA016481	\$ 300.00	30/09/2017	1
CF41061	ROCHA LEMUS RAMIRO RAMON	GTSSA016563	\$ 525.00	30/09/2017	1
CF41061	SOLIS OLIVO FRIDA	GTSSA016481	\$ 600.00	30/09/2017	1
CF41061	VALDOVINO RIVERA MARIA LISBET	GTSSA016481	\$ 350.00	30/09/2017	1
CF41062	ALFARO GARIVAY JOEL	GTSSA016551	\$ 300.00	30/09/2017	1
CF41062	BRIONES ROCHA FATIMA ROCIO	GTSSA016493	\$ 375.00	30/09/2017	1
CF41062	CASTRO DE LEON LUIS MARTIN	GTSSA016505	\$ 525.00	30/09/2017	1
CF41062	CAUDILLO RODRIGUEZ ANGELA	GTSSA016546	\$ 375.00	30/09/2017	1
CF41062	CONTRERAS GALLO JOSE DE JESUS	GTSSA016551	\$ 525.00	30/09/2017	1
CF41062	GALVAN ALVAREZ JUAN ANDRES	GTSSA016551	\$ 525.00	30/09/2017	1
CF41062	GONZALEZ SAINZ LAURA MARIANA	GTSSA016505	\$ 300.00	30/09/2017	1
CF41062	HUERTA PEREZ MA ROSALBA	GTSSA016551	\$ 375.00	30/09/2017	1
CF41062	LARA RODRIGUEZ ROSA ELENA	GTSSA000100	\$ 300.00	30/09/2017	1
CF41062	LONA CALVO ALEJANDRO HECTOR	GTSSA016551	\$ 675.00	30/09/2017	1
CF41062	LOPEZ VELAZQUEZ TERESA ANGELICA	GTSSA016551	\$ 600.00	30/09/2017	1
CF41062	MIRANDA RAZO MARGARITA	GTSSA016493	\$ 300.00	30/09/2017	1
CF41062	PANTOJA CHAVEZ BERTHA	GTSSA016510	\$ 375.00	30/09/2017	1
CF41062	RAMIREZ DOMINGUEZ LUIS FERNANDO	GTSSA016546	\$ 675.00	30/09/2017	1
CF41062	RAZO RAZO JAVIER	GTSSA016546	\$ 600.00	30/09/2017	1
CF41062	ROCHA ADRIANA	GTSSA016551	\$ 675.00	30/09/2017	1
CF41063	BAEZ PENA MARTHA PATRICIA	GTSSA016546	\$ 525.00	30/09/2017	1
CF41063	CORTES DURAN GISELA	GTSSA016481	\$ 525.00	30/09/2017	1
CF41063	GONZALEZ ROCHA GERARDO JESUS REY	GTSSA016563	\$ 300.00	30/09/2017	1
CF41063	GUERRERO BUSTAMANTE ANA LAURA	GTSSA016481	\$ 675.00	30/09/2017	1
CF41063	MANCERA JARAMILLO FLOR EDITH	GTSSA016481	\$ 375.00	30/09/2017	1
CF41063	VAZQUEZ MENDOZA ALBERTO	GTSSA016546	\$ 525.00	30/09/2017	1
CF41064	GASCA GONZALEZ JOEL	GTSSA016510	\$ 375.00	30/09/2017	1
CF41064	GUTIERREZ MEZA JOSE CARMEN	GTSSA016534	\$ 525.00	30/09/2017	1
CF41064	ZANELLA VARGAS MA GUADALUPE	GTSSA016546	\$ 525.00	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41065	GALAN VALENCIA JOEL	GTSSA016493	\$ 525.00	30/09/2017	1
CF41065	TINOCO AVINA LUZ ARCELIA	GTSSA016481	\$ 675.00	30/09/2017	1
CF41065	VALDOVINO RIVERA MARIA LISBET	GTSSA016481	\$ 175.00	30/09/2017	1
CF41065	ZAVALA RAMIREZ JAVIER	GTSSA016546	\$ 525.00	30/09/2017	1
CF41075	MARES ALVAREZ DANIELA PAULINA	GTSSA016551	\$ 300.00	30/09/2017	1
CF41075	OLVERA RODRIGUEZ JUAN PEDRO	GTSSA017303	\$ 375.00	30/09/2017	1
CF41075	PALOMARES NAVARRETE FRANCISCO DE JESUS	GTSSA016546	\$ 375.00	30/09/2017	1
CF41075	TRUJILLO GODINEZ GRACIELA	GTSSA016505	\$ 600.00	30/09/2017	1
CF41076	GARCIA GARCIA MARIA SUSANA	GTSSA016534	\$ 600.00	30/09/2017	1
CF41087	RAMIREZ RAMIREZ GLORIA ELENA	GTSSA016481	\$ 675.00	30/09/2017	1
M01004	AMARO NOLASCO UVE IVAN	GTSSA001652	\$ 300.00	30/09/2017	3
M01004	ALFARO TAPIA RUBEN	GTSSA017414	\$ 1,175.40	30/09/2017	3
M01004	ARENAS ROSILLO J MARTIN	GTSSA003361	\$ 600.00	30/09/2017	3
M01004	ACOSTA FLORES MAYRA PATRICIA	GTSSA002615	\$ 300.00	30/09/2017	3
M01004	ALONSO ROSAS MARTHA PATRICIA	GTSSA003361	\$ 1,175.40	30/09/2017	3
M01004	AGUILERA NEGRETE MELCHOR	GTSSA001652	\$ 1,100.40	30/09/2017	3
M01004	BRAVO REBECA	GTSSA002760	\$ 1,175.40	30/09/2017	3
M01004	BRECHU CORRALES PAUL	GTSSA002760	\$ 375.00	30/09/2017	3
M01004	CHAVIRA GUERRERO LUIS RAUL	GTSSA002101	\$ 1,118.40	30/09/2017	3
M01004	CHAVEZ LOPEZ GUILLERMO	GTSSA001915	\$ 375.00	30/09/2017	3
M01004	CHAVEZ SERRANO RICARDO	GTSSA004003	\$ 375.00	30/09/2017	3
M01004	CHAVEZ VACA KARLA LIDIA	GTSSA000310	\$ 1,677.60	30/09/2017	3
M01004	CIENFUEGOS QUINTANA MA DEL CARMEN	GTSSA001915	\$ 2,648.48	30/09/2017	3
M01004	COLMENARES SANCHEZ MARIA DEL PILAR	GTSSA000310	\$ 300.00	30/09/2017	3
M01004	CORRALES SANCHEZ JOSE SANTOS	GTSSA017542	\$ 300.00	30/09/2017	3
M01004	DURAN HERNANDEZ EUSEBIO	GTSSA003600	\$ 934.20	30/09/2017	3
M01004	EZEQUIEL FERNANDEZ CARLOS EDUARDO	GTSSA001652	\$ 375.00	30/09/2017	3
M01004	ESPINOZA GARCIA JOSE MARTIN	GTSSA002096	\$ 600.00	30/09/2017	3
M01004	FERNANDEZ ALCALA NICOLAS	GTSSA003361	\$ 375.00	30/09/2017	3
M01004	FIGUEROA BALDERAS LORENA	GTSSA002760	\$ 800.40	30/09/2017	3
M01004	FRIAS FLORES FERNANDO	GTSSA002760	\$ 375.00	30/09/2017	3
M01004	FLORES AVILA JORGE LUIS	GTSSA000766	\$ 300.00	30/09/2017	3
M01004	GASCA BELMAN CAROLINA	GTSSA000766	\$ 1,359.60	30/09/2017	3
M01004	GARCIA CEJA JORGE ALAN	GTSSA002615	\$ 2,778.00	30/09/2017	3
M01004	GALLEGO SALES SALVADOR GUILLERMO	GTSSA000766	\$ 375.00	30/09/2017	3
M01004	GONZALEZ TAMAYO CARLOS ALBERTO	GTSSA000766	\$ 300.00	30/09/2017	3
M01004	GUTIERREZ CHAVEZ JORGE	GTSSA001652	\$ 375.00	30/09/2017	3
M01004	GUERRERO LUNA JOSE LUIS	GTSSA004312	\$ 1,175.40	30/09/2017	3
M01004	GUTIERREZ NAVARRO MARIA DE JESUS	GTSSA002101	\$ 375.00	30/09/2017	3
M01004	GUIZA SUAREZ RAMON MANUEL	GTSSA000585	\$ 375.00	30/09/2017	3
M01004	IBARRA HERRERA ISIDRO RIGOBERTO	GTSSA002760	\$ 300.00	30/09/2017	3
M01004	JARAMILLO LUCAS RICARDO	GTSSA001652	\$ 187.50	30/09/2017	3
M01004	JAIME ZAVALA MARTIN	GTSSA002101	\$ 300.00	30/09/2017	3
M01004	JIMENEZ AGUILAR FRANCISCO JAVIER	GTSSA000766	\$ 375.00	30/09/2017	3
M01004	JIMENEZ CARRILLO MARIA ROSALBA	GTSSA000766	\$ 250.00	30/09/2017	3
M01004	JIMENEZ MAGANA MARIO	GTSSA002760	\$ 2,202.60	30/09/2017	3
M01004	JUAREZ ALVAREZ LEOVIGILDO	GTSSA004650	\$ 375.00	30/09/2017	3
M01004	JUAREZ CALDERON MARTE LUCIO	GTSSA017414	\$ 525.00	30/09/2017	3
M01004	JURADO GUZMAN JOSE GUILLERMO GUSTA	GTSSA002101	\$ 375.00	30/09/2017	3
M01004	LANUZA CAMPOS ARNULFO	GTSSA003361	\$ 375.00	30/09/2017	3
M01004	LEDESMA GOMEZ LUIS FERNANDO	GTSSA003793	\$ 375.00	30/09/2017	3
M01004	LOPEZ ALMANZA RAFAEL	GTSSA003361	\$ 375.00	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LOPEZ GARCIA JESUS ALBERTO	GTSSA002101	\$ 525.00	30/09/2017	3
M01004	LOPEZ JIMENEZ LILIA	GTSSA001454	\$ 300.00	30/09/2017	3
M01004	LUNA GOMEZ J JESUS	GTSSA003600	\$ 375.00	30/09/2017	3
M01004	LUNA MUNOZ ORALIA EDITH	GTSSA017530	\$ 1,084.20	30/09/2017	3
M01004	MARQUEZ CASIANO GUILLERMO	GTSSA004003	\$ 300.00	30/09/2017	3
M01004	MARIN GUTIERREZ FRANCISCO JAVIER	GTSSA001652	\$ 375.00	30/09/2017	3
M01004	MARTINEZ HERNANDEZ RENE	GTSSA000766	\$ 375.00	30/09/2017	3
M01004	MARTINEZ SORIA JOSE JORGE	GTSSA001652	\$ 1,100.40	30/09/2017	3
M01004	MENDOZA MEDINA JUAN DANIEL	GTSSA000766	\$ 934.20	30/09/2017	3
M01004	MERINO REYES BENJAMIN	GTSSA001652	\$ 1,977.60	30/09/2017	3
M01004	MENDEZ SASHIDA CECILIA HAMAKO	GTSSA001454	\$ 525.00	30/09/2017	3
M01004	MEDRANO SILVA GABRIELA	GTSSA002101	\$ 2,796.00	30/09/2017	3
M01004	MEDINA ZUNIGA NANCY ELVIRA	GTSSA001454	\$ 375.00	30/09/2017	3
M01004	MUNOZ JUAREZ GABRIEL	GTSSA002101	\$ 300.00	30/09/2017	3
M01004	MUJICA JUAREZ MA VIOLETA	GTSSA004003	\$ 2,052.60	30/09/2017	3
M01004	NAVARRETE RAMIREZ HORACIO	GTSSA002760	\$ 375.00	30/09/2017	3
M01004	NIETO ARRES LUIS MANUEL	GTSSA003361	\$ 375.00	30/09/2017	3
M01004	NIETO CERDA CARLOS MANUEL	GTSSA004312	\$ 375.00	30/09/2017	3
M01004	ORTEGA ALTAMIRANO ROLANDO CARLOS	GTSSA003793	\$ 375.00	30/09/2017	3
M01004	OLMEDO GOMEZ RODOLFO ISABEL	GTSSA001652	\$ 300.00	30/09/2017	3
M01004	OROZCO MOSQUEDA ABEL	GTSSA002101	\$ 375.00	30/09/2017	3
M01004	OSORIO SUAREZ CARLOS EDUARDO	GTSSA017542	\$ 300.00	30/09/2017	3
M01004	PALOMARES ANDA PASCUAL	GTSSA002101	\$ 1,118.40	30/09/2017	3
M01004	PARGA AVILA PAULO CESAR	GTSSA001454	\$ 1,325.40	30/09/2017	3
M01004	PLAZA PAREDES SALVADOR	GTSSA003361	\$ 600.00	30/09/2017	3
M01004	PINA GOMEZ DANIEL	GTSSA000766	\$ 1,493.40	30/09/2017	3
M01004	PINA MOJICA ALFREDO	GTSSA002760	\$ 375.00	30/09/2017	3
M01004	QUEVEDO MELGAREJO MARIA DE LOURDES	GTSSA000766	\$ 2,293.80	30/09/2017	3
M01004	RAZO CELAYA JOSE ROSARIO	GTSSA002096	\$ 525.00	30/09/2017	3
M01004	RAMIREZ PASTRANA SALVADOR	GTSSA017542	\$ 375.00	30/09/2017	3
M01004	REYES DURAN MARIA DE LOURDES	GTSSA001652	\$ 2,218.80	30/09/2017	3
M01004	RIVERA CHAVEZ MANUEL JOSE	GTSSA001652	\$ 1,659.60	30/09/2017	3
M01004	RIVERA NAVA JUAN CARLOS	GTSSA000310	\$ 300.00	30/09/2017	3
M01004	RIVERA PEREZ MIGUEL ANGEL	GTSSA003361	\$ 375.00	30/09/2017	3
M01004	RODRIGUEZ ALVAREZ PATRICIA	GTSSA004650	\$ 375.00	30/09/2017	3
M01004	ROSALES BELTRAN MARTIN	GTSSA002760	\$ 300.00	30/09/2017	3
M01004	RODRIGUEZ RODRIGUEZ GUILLERMO	GTSSA002615	\$ 300.00	30/09/2017	3
M01004	ROJAS SOLIS MARTHA BEATRIZ	GTSSA002760	\$ 800.40	30/09/2017	3
M01004	RUIZ JARAMILLO MA DE LA CRUZ	GTSSA002101	\$ 525.00	30/09/2017	3
M01004	SANTIAGO CUIRIZ SIMON	GTSSA017472	\$ 375.00	30/09/2017	3
M01004	SANCHEZ TORRES HECTOR ELEAZAR	GTSSA000766	\$ 525.00	30/09/2017	3
M01004	SOLORZANO CONTRERAS DANIEL	GTSSA001652	\$ 1,493.40	30/09/2017	3
M01004	TAPIA TORRES ANGEL REYNALDO	GTSSA001652	\$ 300.00	30/09/2017	3
M01004	TORRES FERNANDEZ ADRIAN	GTSSA001652	\$ 934.20	30/09/2017	3
M01004	TORRES LOPEZ CARLOS	GTSSA002760	\$ 1,493.40	30/09/2017	3
M01004	VAZQUEZ PINA EDUARDO	GTSSA001652	\$ 375.00	30/09/2017	3
M01004	VALERO RODRIGUEZ JULIAN ENRIQUE	GTSSA001652	\$ 859.20	30/09/2017	3
M01004	VAZQUEZ SANCHEZ FEDERICO GERARDO	GTSSA001915	\$ 375.00	30/09/2017	3
M01004	VELAZQUEZ RAMIREZ JUAN MANUEL	GTSSA017023	\$ 375.00	30/09/2017	3
M01004	VILLALON RODRIGUEZ LEOBARDO ANTONIO	GTSSA002760	\$ 375.00	30/09/2017	3
M01004	ZAMORA CARRILLO JOSE LUIS	GTSSA000585	\$ 375.00	30/09/2017	3
M01004	ZAVALA CASAS LAURA GABRIELA	GTSSA002760	\$ 375.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ZAPIEN VILLEGAS REYNALDO	GTSSA001652	\$ 1,175.40	30/09/2017	3
M01006	ARELLANO MARTIN FILADELFO	GTSSA000310	\$ 300.00	30/09/2017	3
M01006	AGUILAR MIRANDA JUAN GABRIEL	GTSSA002014	\$ 375.00	30/09/2017	3
M01006	BARAJAS FRIAS IVON MARGARITA	GTSSA001676	\$ 250.00	30/09/2017	3
M01006	BARRON MORAN ALMA ROSA	GTSSA004003	\$ 1,747.30	30/09/2017	3
M01006	BEDOLLA TORRES KARINA	GTSSA001466	\$ 300.00	30/09/2017	3
M01006	BECERRA VAZQUEZ JOSE	GTSSA003385	\$ 2,622.70	30/09/2017	3
M01006	CASTRO ALFARO MARTHA IVETT	GTSSA003291	\$ 1,822.30	30/09/2017	3
M01006	CARMONA LARA MOISES	GTSSA000310	\$ 375.00	30/09/2017	3
M01006	CADENA LULE ROBERTO	GTSSA001104	\$ 1,822.30	30/09/2017	3
M01006	CASTILLO LOPEZ RAZIEL IBAN	GTSSA003052	\$ 525.00	30/09/2017	3
M01006	CASILLAS OLVERA MIGUEL ANGEL	GTSSA004983	\$ 1,822.30	30/09/2017	3
M01006	CALDERON SEPULVEDA JOEL	GTSSA003600	\$ 1,325.40	30/09/2017	3
M01006	CENDEJAS CRUZ EDUARDO	GTSSA002760	\$ 525.00	30/09/2017	3
M01006	CONEJO ANGULO YADIF J	GTSSA016726	\$ 800.40	30/09/2017	3
M01006	CONTRERAS ORDUNA JOSE ANTONIO	GTSSA004464	\$ 525.00	30/09/2017	3
M01006	CRUZ CARMONA ERIKA ALEJANDRA	GTSSA017373	\$ 2,247.70	30/09/2017	3
M01006	DELGADO MUNIZ LUZ MARIA	GTSSA000310	\$ 2,622.70	30/09/2017	3
M01006	DIAZ SANCHEZ JUAN JOSE	GTSSA003151	\$ 300.00	30/09/2017	3
M01006	DOMINGUEZ NUNEZ ALBERTO	GTSSA001664	\$ 375.00	30/09/2017	3
M01006	DURAN SERVIN INGRID IVETTE	GTSSA000170	\$ 800.40	30/09/2017	3
M01006	ESCOBAR LEON PATRICIA	GTSSA004703	\$ 2,065.27	30/09/2017	3
M01006	GARCIA BAUTISTA FELIPE DE JESUS	GTSSA003542	\$ 375.00	30/09/2017	3
M01006	GARCIA BATTIA FERNANDO AXEL	GTSSA002282	\$ 800.40	30/09/2017	3
M01006	GARCIA BAUTISTA GABRIEL BENJAMIN	GTSSA000310	\$ 300.00	30/09/2017	3
M01006	GOMEZ CANCHOLA JESUS ISIDRO	GTSSA001676	\$ 1,447.30	30/09/2017	3
M01006	GOMEZ DERIO BEATRIS	GTSSA003904	\$ 375.00	30/09/2017	3
M01006	GONZALEZ DUENAS MIRIAM EDITH	GTSSA002475	\$ 375.00	30/09/2017	3
M01006	GUERRERO CHAVEZ MARIA DE LOURDES	GTSSA004580	\$ 525.00	30/09/2017	3
M01006	GUZMAN LEDESMA LUIS MIGUEL	GTSSA005152	\$ 1,282.83	30/09/2017	3
M01006	HERNANDEZ GUZMAN RICARDO	GTSSA002615	\$ 300.00	30/09/2017	3
M01006	HERNANDEZ GUERRERO ROSA GUADALUPE	GTSSA003233	\$ 782.43	30/09/2017	3
M01006	HEREDIA MARES JUAN MANUEL	GTSSA001092	\$ 2,622.70	30/09/2017	3
M01006	HERNANDEZ TORRES LIZBETH	GTSSA001681	\$ 782.43	30/09/2017	3
M01006	HOLGUIN AREVALO ADRIANA ISELA	GTSSA000310	\$ 300.00	30/09/2017	3
M01006	DE JESUS RAMIREZ CLAUDIA	GTSSA002615	\$ 1,100.40	30/09/2017	3
M01006	JUAREZ AGUILAR ANGEL EDGARDO	GTSSA002760	\$ 1,175.40	30/09/2017	3
M01006	JUAREZ HERNANDEZ ROCIO	GTSSA016662	\$ 300.00	30/09/2017	3
M01006	LOPEZ CORONA ROSENDO CARLOS	GTSSA002615	\$ 300.00	30/09/2017	3
M01006	LUNA IXTA CLAUDIA ISELA	GTSSA001454	\$ 2,547.70	30/09/2017	3
M01006	MARTINEZ CORRALES MARIBEL	GTSSA002755	\$ 482.43	30/09/2017	3
M01006	MARTINEZ MARTINEZ ALFREDO	GTSSA004703	\$ 1,264.87	30/09/2017	3
M01006	MAGANA ROMERO FRANCISCO	GTSSA005135	\$ 600.00	30/09/2017	3
M01006	MORENO BARRERA RUBI LUCERO	GTSSA000310	\$ 2,065.27	30/09/2017	3
M01006	MOREYRA GARCIA EVA JULIETA	GTSSA016726	\$ 2,622.70	30/09/2017	3
M01006	MORALES ROJAS CARLOS	GTSSA016563	\$ 1,100.40	30/09/2017	3
M01006	MONTOYA ROJAS JAIME RODRIGO	GTSSA017402	\$ 600.00	30/09/2017	3
M01006	MUNOZ GUEVARA LUIS MANUEL	GTSSA002195	\$ 800.40	30/09/2017	3
M01006	MUNOZ GUZMAN MA SOCORRO	GTSSA002760	\$ 1,175.40	30/09/2017	3
M01006	MUNGUIA URRUTIA LUIS	GTSSA004312	\$ 1,447.30	30/09/2017	3
M01006	NAVARRETE GALEANA NORA EUGENIA	GTSSA000322	\$ 1,822.30	30/09/2017	3
M01006	NAVARRETE HERNANDEZ RAMON	GTSSA002760	\$ 525.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	NUNEZ RAMIREZ SERGIO	GTSSA002451	\$ 2,547.70	30/09/2017	3
M01006	ORDAZ SOLIS RICARDO ARMANDO	GTSSA002615	\$ 300.00	30/09/2017	3
M01006	OROZCO LOPEZ ANTONIO	GTSSA005140	\$ 1,447.30	30/09/2017	3
M01006	PARAMO FRAUSTO MIGUEL ANGEL	GTSSA000322	\$ 482.43	30/09/2017	3
M01006	PADILLA PARRA CARLOS ALBERTO	GTSSA002096	\$ 2,247.70	30/09/2017	3
M01006	PLANCARTE RIOS ALVARO	GTSSA003542	\$ 300.00	30/09/2017	3
M01006	PARAMO RUBIO BEATRIZ ALICIA	GTSSA000310	\$ 800.40	30/09/2017	3
M01006	PEREZ CALVILLO ROSA EUGENIA DE LA LUZ	GTSSA002463	\$ 1,447.30	30/09/2017	3
M01006	PEREZ GONZALEZ CRISTELA	GTSSA000194	\$ 375.00	30/09/2017	3
M01006	PEREZ JIMENEZ ADRIAN	GTSSA001722	\$ 525.00	30/09/2017	3
M01006	PINA MENDOZA NANCY	GTSSA003542	\$ 857.43	30/09/2017	3
M01006	RANGEL ALMANZA MA TERESA	GTSSA004423	\$ 525.00	30/09/2017	3
M01006	RAMOS DON JAIME	GTSSA003233	\$ 375.00	30/09/2017	3
M01006	RANGEL PADILLA CARLOS	GTSSA001215	\$ 1,822.30	30/09/2017	3
M01006	DEL RINCON SAINZ ROLANDO JOEL	GTSSA001676	\$ 300.00	30/09/2017	3
M01006	ROJAS GARDUNO JULIO	GTSSA017332	\$ 1,175.40	30/09/2017	3
M01006	ROJAS JARAMILLO DAVID EMMANUEL	GTSSA017390	\$ 482.43	30/09/2017	3
M01006	RUIZ ARREGUIN CARLOS	GTSSA001150	\$ 1,822.30	30/09/2017	3
M01006	SANCHEZ AGUILAR MONICA LORENA	GTSSA004003	\$ 857.43	30/09/2017	3
M01006	SANDOVAL JUAREZ GABRIELA	GTSSA004324	\$ 800.40	30/09/2017	3
M01006	SANGRADOR MORALES JOSE FERNANDO	GTSSA016563	\$ 300.00	30/09/2017	3
M01006	SANCHEZ PINA JUAN	GTSSA001705	\$ 2,547.70	30/09/2017	3
M01006	SANCHEZ RENDON ADRIANA LILIANA	GTSSA000310	\$ 375.00	30/09/2017	3
M01006	SOLIS ARAN JOSE LEONARDO	GTSSA004003	\$ 375.00	30/09/2017	3
M01006	SORIA GRANADOS RAMIRO	GTSSA002760	\$ 800.40	30/09/2017	3
M01006	SOTELO RODRIGUEZ JAIME EDUARDO	GTSSA002936	\$ 375.00	30/09/2017	3
M01006	SOLORZANO SALGADO ANTONIO	GTSSA004283	\$ 2,047.30	30/09/2017	3
M01006	TREJO RANGEL CLARA ELIZABETH	GTSSA004464	\$ 300.00	30/09/2017	3
M01006	TORRES CONTRERAS JOSE JESUS	GTSSA002760	\$ 1,175.40	30/09/2017	3
M01006	ULLOA HERNANDEZ ROSSI ELENA	GTSSA003501	\$ 1,822.30	30/09/2017	3
M01006	VAZQUEZ LUIS GERARDO	GTSSA000310	\$ 300.00	30/09/2017	3
M01006	VAZQUEZ VELAZQUEZ DANIEL	GTSSA016546	\$ 300.00	30/09/2017	3
M01006	VILLEGAS JUAREZ FELIPE	GTSSA000310	\$ 300.00	30/09/2017	3
M01006	VILLEGAS ORTIZ JUAN LUIS	GTSSA000310	\$ 375.00	30/09/2017	3
M01006	VILLAFANA VIEYRA FRANCISCO JAVIER	GTSSA001652	\$ 2,365.27	30/09/2017	3
M01007	MORENO ABOYTES ELIZABETH ANN	GTSSA000766	\$ 525.00	30/09/2017	3
M01011	MOSQUEDA GOMEZ JUAN LUIS	GTSSA017291	\$ 3,100.30	30/09/2017	3
M02001	BERMUDES VALENCIA IRAIS BERENICE	GTSSA001454	\$ 300.00	30/09/2017	3
M02001	PEREZ VARGAS ROSALIA EUGENIA	GTSSA002096	\$ 3,111.23	30/09/2017	3
M02001	VALADEZ MORALES LUDMILA	GTSSA002096	\$ 375.00	30/09/2017	3
M02003	ABONCE RANGEL MARIA TERESA	GTSSA003361	\$ 281.10	30/09/2017	3
M02003	AGUILAR GONZALEZ SANDRA	GTSSA002760	\$ 375.00	30/09/2017	3
M02003	BARCENAS GALLARDO FABIOLA AIDEE	GTSSA000766	\$ 375.00	30/09/2017	3
M02003	CAMACHO CORDOBA SILVIA	GTSSA002760	\$ 656.10	30/09/2017	3
M02003	HERNANDEZ MOSQUEDA MARIA DOLORES	GTSSA002760	\$ 937.20	30/09/2017	3
M02003	HERNANDEZ MASCOTE MARIA	GTSSA000766	\$ 1,087.20	30/09/2017	3
M02003	JAIME AVILA LUZ MARIA	GTSSA002760	\$ 300.00	30/09/2017	3
M02003	JIMENEZ GONZALEZ FABIOLA	GTSSA003361	\$ 1,218.30	30/09/2017	3
M02003	LEDESMA RICO BEATRIZ ANGELICA	GTSSA000766	\$ 525.00	30/09/2017	3
M02003	MORENO FUENTES GABRIELA	GTSSA002760	\$ 375.00	30/09/2017	3
M02003	MORENO GARCIA ESTELA	GTSSA000766	\$ 656.10	30/09/2017	3
M02003	SANTOYO MUNOZ MA VIRGINIA	GTSSA016662	\$ 300.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	VAZQUEZ RODRIGUEZ MARIA GUADALUPE	GTSSA000766	\$ 843.30	30/09/2017	3
M02003	ZARATE ALMAGUER MIREYA	GTSSA000766	\$ 1,456.50	30/09/2017	3
M02006	CONTRERAS ROJAS LILIA ELENA	GTSSA002760	\$ 375.00	30/09/2017	3
M02006	ESPINOSA RIVAS JULIO ALBERTO	GTSSA017414	\$ 700.00	30/09/2017	3
M02006	HERNANDEZ ARIAS JUAN MANUEL	GTSSA002760	\$ 1,175.40	30/09/2017	3
M02006	PADILLA CRUZ GUSTAVO	GTSSA000766	\$ 525.00	30/09/2017	3
M02006	RUIZ SANCHEZ ADRIANA	GTSSA003361	\$ 1,175.40	30/09/2017	3
M02006	VILLA PANIAGUA ADRIAN	GTSSA003361	\$ 2,048.00	30/09/2017	3
M02015	ACEVES PADILLA SANDRA SUGEY	GTSSA017023	\$ 2,343.00	30/09/2017	3
M02015	BECERRA MARTINEZ MONICA	GTSSA016551	\$ 300.00	30/09/2017	3
M02015	CHAGOYA RODRIGUEZ ERIKA	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02015	CENTENO GOMEZ FATIMA MONSERRAT	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02015	GRANADOS GONZALEZ MARIA DEL CARMEN	GTSSA016551	\$ 300.00	30/09/2017	3
M02015	GODINEZ MURILLO LUZ ELENA	GTSSA002615	\$ 2,669.44	30/09/2017	3
M02015	GONZALEZ TORRES CLAUDIA GUILLERMINA	GTSSA001454	\$ 2,343.00	30/09/2017	3
M02015	HERNANDEZ CRUZ LEONARDO DOMINGO	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02015	HERNANDEZ GUTIERREZ ULISES	GTSSA002615	\$ 1,400.40	30/09/2017	3
M02015	MARTINEZ DEANTES JAVIER	GTSSA016510	\$ 1,214.60	30/09/2017	3
M02015	MEZA VARGAS JOSE OMAR	GTSSA016493	\$ 200.00	30/09/2017	3
M02015	RODRIGUEZ GUTIERREZ MA DE LOURDES	GTSSA016505	\$ 525.00	30/09/2017	3
M02015	RODRIGUEZ VAZQUEZ SACNICTE	GTSSA016493	\$ 300.00	30/09/2017	3
M02015	SANCHEZ TOLEDO LORENA	GTSSA002451	\$ 300.00	30/09/2017	3
M02015	TENA URTIZ MA DE LOS ANGELES	GTSSA002422	\$ 1,900.80	30/09/2017	3
M02015	VIDALES RODRIGUEZ MA GUADALUPE	GTSSA016563	\$ 300.00	30/09/2017	3
M02031	ALBA BELMONTE MA DE JESUS DE	GTSSA002096	\$ 600.00	30/09/2017	3
M02031	ALONSO MUNOZ MARTHA SUSANA	GTSSA002096	\$ 375.00	30/09/2017	3
M02031	FLORES ARIAS MARIA LUISA	GTSSA017023	\$ 300.00	30/09/2017	3
M02031	GALVAN ORDUNA MARTHA	GTSSA017023	\$ 1,100.40	30/09/2017	3
M02031	JIMENEZ MONTOYA SILVIA	GTSSA017023	\$ 1,175.40	30/09/2017	3
M02031	MACIAS FUENTES VERONICA	GTSSA002096	\$ 2,269.28	30/09/2017	3
M02031	MONTERO PINEDA LUZ MARIA	GTSSA001290	\$ 300.00	30/09/2017	3
M02031	MORALES RODRIGUEZ MANUEL ALEJANDRO	GTSSA017023	\$ 300.00	30/09/2017	3
M02031	ORTIZ RUIZ MA GUADALUPE	GTSSA002096	\$ 1,088.23	30/09/2017	3
M02031	PEREZ GUTIERREZ MARIA HARRING	GTSSA001290	\$ 375.00	30/09/2017	3
M02031	ROBLES PENA MARIA DE LA LUZ	GTSSA017542	\$ 375.00	30/09/2017	3
M02031	SERRANO LOPEZ PAULA SUSANA	GTSSA000310	\$ 1,888.63	30/09/2017	3
M02034	MARTINEZ CHAVEZ LETICIA	GTSSA001652	\$ 1,858.93	30/09/2017	3
M02034	ARELLANO PEREZ BLANCA HORTENSIA	GTSSA000766	\$ 1,058.53	30/09/2017	3
M02034	AVILES ERENDIRA	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02034	AGUILAR MARTA PATRICIA	GTSSA002096	\$ 600.00	30/09/2017	3
M02034	BARRON AZA MARTHA	GTSSA001652	\$ 1,400.40	30/09/2017	3
M02034	BADAJOS VALLEJO MARIA GABRIELA	GTSSA001652	\$ 375.00	30/09/2017	3
M02034	CARDENAS AYALA CLAUDIA MARIANA	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02034	CASTRO HERNANDEZ HILDA	GTSSA017542	\$ 375.00	30/09/2017	3
M02034	FRAUSTO BARAJAS LAURA ERICKA	GTSSA001652	\$ 1,400.30	30/09/2017	3
M02034	FLORES BRETADO MA DEL CARMEN	GTSSA001652	\$ 375.00	30/09/2017	3
M02034	FLORES YEPEZ GRACIELA	GTSSA000766	\$ 1,550.30	30/09/2017	3
M02034	GALLARDO FLORES ADRIANA ISABEL	GTSSA001454	\$ 1,625.30	30/09/2017	3
M02034	GONZALEZ MEDINA GENOVEVA	GTSSA000766	\$ 1,208.53	30/09/2017	3
M02034	GUTIERREZ SERVIN MARIA SILVIA	GTSSA000766	\$ 1,667.17	30/09/2017	3
M02034	JUAREZ SANCHEZ FRANCISCO JAVIER	GTSSA000766	\$ 1,517.17	30/09/2017	3
M02034	LOPEZ MOLINA JUANA	GTSSA000766	\$ 866.77	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	LOPEZ RAMIREZ NORMA ANGELICA	GTSSA001652	\$ 375.00	30/09/2017	3
M02034	LOPEZ SALAZAR MA DEL CARMEN ESPER	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02034	MACIAS CASTANEDA EVANGELINA	GTSSA000766	\$ 1,625.30	30/09/2017	3
M02034	MARTINEZ CHAVEZ LETICIA	GTSSA001652	\$ 375.00	30/09/2017	3
M02034	MAGDALENO CAMACHO MILENA	GTSSA001454	\$ 600.00	30/09/2017	3
M02034	MANJARREZ PEREZ MARIA INES	GTSSA001652	\$ 375.00	30/09/2017	3
M02034	MENDIOLA ANGUIANO ADRIANA	GTSSA001652	\$ 600.00	30/09/2017	3
M02034	MERINO JUAREZ MARISOL CELESTE	GTSSA000766	\$ 1,550.30	30/09/2017	3
M02034	MENDOZA LARA MA CARMEN	GTSSA000766	\$ 375.00	30/09/2017	3
M02034	MEJIA PAREDON DULCE MONICA	GTSSA001652	\$ 375.00	30/09/2017	3
M02034	MORALES HERNANDEZ EDGARD	GTSSA001652	\$ 1,517.17	30/09/2017	3
M02034	NAVARRO ESTRADA MARIA ISABEL	GTSSA001652	\$ 375.00	30/09/2017	3
M02034	PALACIOS PEREZ CLAUDIA	GTSSA001652	\$ 375.00	30/09/2017	3
M02034	PEREZ CAMACHO MA SUSANA	GTSSA001652	\$ 1,400.30	30/09/2017	3
M02034	RAMOS VILLANUEVA ERICK MARTIN	GTSSA001652	\$ 1,325.40	30/09/2017	3
M02034	DE LOS REYES CARRANZA ROSALINDA	GTSSA001652	\$ 1,858.93	30/09/2017	3
M02034	REYES GUTIERREZ MA DE LOURDES	GTSSA001652	\$ 2,200.70	30/09/2017	3
M02034	RENDON HERNANDEZ LAURA LUZ	GTSSA001652	\$ 1,325.40	30/09/2017	3
M02034	RODRIGUEZ FLORES IRMA	GTSSA001652	\$ 1,283.53	30/09/2017	3
M02034	RUIZ AMBRIZ JOSE ALBINO	GTSSA001652	\$ 2,200.70	30/09/2017	3
M02034	SANABRIA ALMANZA JUAN LUIS	GTSSA000766	\$ 525.00	30/09/2017	3
M02034	DE SANTIAGO ESQUIVEL AURORA	GTSSA000766	\$ 3,577.97	30/09/2017	3
M02034	TORRES HERNANDEZ VICTORIA GABRIELA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	ALVAREZ AGUILAR ROSA MARIA	GTSSA002760	\$ 525.00	30/09/2017	3
M02035	ANDRADE AGUILAR VERONICA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	ARANDA BORJA ROCIO DEL CARMEN	GTSSA003361	\$ 684.70	30/09/2017	3
M02035	ALCARAZ CASTRO ALEJANDRA	GTSSA017542	\$ 375.00	30/09/2017	3
M02035	ALVAREZ CHAVEZ MARTHA ESTELA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	ALAVEZ DIAZ MARIA LUISA	GTSSA000766	\$ 1,944.80	30/09/2017	3
M02035	ALVAREZ GARCIA ALIZMA ELIZABETH	GTSSA017472	\$ 994.40	30/09/2017	3
M02035	ALVAREZ GONZALEZ FABIOLA	GTSSA003361	\$ 2,104.50	30/09/2017	3
M02035	DE ALBA GUERRERO SANDRA	GTSSA000766	\$ 1,144.40	30/09/2017	3
M02035	ABRAHAM JUAREZ MARICELA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	ALVARADO LOPEZ ELVIA	GTSSA016912	\$ 919.40	30/09/2017	3
M02035	ALCANTARA LEON TAFAT	GTSSA000310	\$ 300.00	30/09/2017	3
M02035	ALVARADO MATA JAQUELINE	GTSSA002096	\$ 2,019.80	30/09/2017	3
M02035	ALFARO ORTEGA ROSA ELVIRA	GTSSA017530	\$ 375.00	30/09/2017	3
M02035	ALVARADO RODRIGUEZ MA DE LOS ANGELES	GTSSA016912	\$ 1,229.10	30/09/2017	3
M02035	ALFARO RUVALCABA CYNTHIA BERENICE	GTSSA002096	\$ 2,254.50	30/09/2017	3
M02035	ALMARAZ REYES CATALINA	GTSSA000310	\$ 1,410.10	30/09/2017	3
M02035	ALVAREZ SANCHEZ JOSE JESUS	GTSSA002760	\$ 3,271.69	30/09/2017	3
M02035	ARREDONDO VARGAS NORMA ANGELICA	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	AVILA GARCIA MARIA ROSARIO	GTSSA003361	\$ 375.00	30/09/2017	3
M02035	ARIAS RAMIREZ LUCIA	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	AVILA VELAZQUEZ ALINI ARALUCI	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	ARROYO HERNANDEZ BLANCA ISABEL	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	ACOSTA HERNANDEZ SARA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	ANTONIO MARTINEZ SILVIA	GTSSA004003	\$ 375.00	30/09/2017	3
M02035	AGUILAR CANO MAGDALENA	GTSSA000766	\$ 1,454.10	30/09/2017	3
M02035	AGUIRRE GARCIA HILDA ADRIANA	GTSSA002760	\$ 525.00	30/09/2017	3
M02035	AGUILAR GUTIERREZ ROSA YOLANDA	GTSSA001290	\$ 1,304.10	30/09/2017	3
M02035	BARROSO AYALA LUISA MICAELA	GTSSA002615	\$ 300.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BALCAZAR CORNEJO MA GUADALUPE	GTSSA003361	\$ 684.70	30/09/2017	3
M02035	BARAJAS CAMACHO SOFIA	GTSSA001290	\$ 2,104.50	30/09/2017	3
M02035	BADILLO GONZALEZ SANTA	GTSSA001290	\$ 375.00	30/09/2017	3
M02035	BARRIENTOS LONA MARIA SANDRA	GTSSA001454	\$ 800.40	30/09/2017	3
M02035	BARBOSA MENDOZA ADRIANA	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	BRAVO MARTINEZ NOE	GTSSA016912	\$ 2,029.50	30/09/2017	3
M02035	BARRIENTOS RODRIGUEZ ROCIO	GTSSA001290	\$ 2,104.50	30/09/2017	3
M02035	BLANCARTE REYNA SANJUANA	GTSSA002096	\$ 2,595.20	30/09/2017	3
M02035	BELMONTE VALDES ELSA	GTSSA001454	\$ 375.00	30/09/2017	3
M02035	BOCANEGRA RAMOS MAYRA DEL CARMEN	GTSSA001652	\$ 994.40	30/09/2017	3
M02035	BORJA SOTO ALEJANDRA	GTSSA016912	\$ 375.00	30/09/2017	3
M02035	CALDERAS CAMARENA MA DE LOURDES	GTSSA002615	\$ 300.00	30/09/2017	3
M02035	CHAMAN CHAMAN RAQUEL	GTSSA016662	\$ 300.00	30/09/2017	3
M02035	CARMONA DOMINGUEZ LAURA	GTSSA016912	\$ 1,410.10	30/09/2017	3
M02035	CASTRO FLORES LILIANA	GTSSA002760	\$ 525.00	30/09/2017	3
M02035	CASTRO GARCIA EDNA VERONICA	GTSSA001652	\$ 1,410.10	30/09/2017	3
M02035	CARDONA GUZMAN ROSA MARIA	GTSSA001454	\$ 1,175.40	30/09/2017	3
M02035	CARRILLO HERNANDEZ ELIZABETH	GTSSA003361	\$ 2,253.73	30/09/2017	3
M02035	CASTANEDA HERNANDEZ LUIS MARTIN	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	CALDERON LOPEZ EFRAIN	GTSSA000585	\$ 309.70	30/09/2017	3
M02035	CAMARGO LOPEZ MARIA GUADALUPE	GTSSA000766	\$ 2,254.50	30/09/2017	3
M02035	CHAVEZ MENDOZA MARTINA	GTSSA002760	\$ 525.00	30/09/2017	3
M02035	CARDENAS OLVERA ALEJANDRA	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	CANO ORTIZ HERLINDA	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	CARRILLO RIVERA MA MERCEDES DEL CARM	GTSSA003361	\$ 375.00	30/09/2017	3
M02035	CAMPOS RIOS MARTHA LAURA	GTSSA017542	\$ 375.00	30/09/2017	3
M02035	CARDIEL RODRIGUEZ RAQUEL	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	MA VERONICA CHAVEZ SERRANO	GTSSA016912	\$ 300.00	30/09/2017	3
M02035	CELESTIN ALVARADO MONICA	GTSSA003361	\$ 1,304.10	30/09/2017	3
M02035	CEDILLO FUENTES GEMA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	CERRITOS SILVA MA DEL ROCIO	GTSSA000766	\$ 1,144.40	30/09/2017	3
M02035	CORONA ARAUJO PATRICIA	GTSSA001676	\$ 994.40	30/09/2017	3
M02035	CORTES ARANDA SILVIA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	COLIS HURTADO ABIGAIL	GTSSA001454	\$ 1,410.10	30/09/2017	3
M02035	CORTEZ LOPEZ LETICIA	GTSSA017496	\$ 1,485.10	30/09/2017	3
M02035	CORNEJO NEGRETE MARTHA PATRICIA	GTSSA001652	\$ 994.40	30/09/2017	3
M02035	CORONA PINON EDGAR RODOLFO	GTSSA017472	\$ 375.00	30/09/2017	3
M02035	CORONA TORRES ALMA DELIA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	CRUZ BADILLO MAYRA EDITH	GTSSA001652	\$ 1,794.80	30/09/2017	3
M02035	DE LA CRUZ ESTRADA DOLORES	GTSSA002615	\$ 300.00	30/09/2017	3
M02035	CRUZ GARCIA ERANDI FABIOLA	GTSSA004003	\$ 994.40	30/09/2017	3
M02035	CRUZ GARCIA NICOLAS	GTSSA001652	\$ 2,104.50	30/09/2017	3
M02035	CRUZ HERNANDEZ EDITH DE LA	GTSSA002096	\$ 2,254.50	30/09/2017	3
M02035	CUELLAR MARTINEZ LEONARDO	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	DELGADO MUNOZ MARTINA CIPRIANA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	DIAZ RODRIGUEZ ALMA ALEJANDRA	GTSSA016912	\$ 300.00	30/09/2017	3
M02035	DURAN MARTINEZ MARIANA	GTSSA000310	\$ 684.70	30/09/2017	3
M02035	ESTRADA ARIAS MARIA GUADALUPE	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	ESTRADA CANTERO MARCELA	GTSSA001652	\$ 994.40	30/09/2017	3
M02035	ESTRADA ESTRADA CLAUDIA LORENA	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02035	ESTRADA IBARRA MARIA GUADALUPE	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	ECHEVERRIA PORTILLO IRENE	GTSSA016912	\$ 300.00	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESPINO CASTRO CAROLINA	GTSSA000310	\$ 2,872.76	30/09/2017	3
M02035	ESPINAL RODRIGUEZ ROSA MARIA	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	ENRIQUEZ SALAZAR DIANA FRANCISCA	GTSSA017472	\$ 300.00	30/09/2017	3
M02035	ESPINOZA SANCHEZ GUILBALDO	GTSSA016912	\$ 300.00	30/09/2017	3
M02035	FERRER IBARRA MARCELA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	FERNANDEZ MOYA MONSERRAT	GTSSA002760	\$ 1,175.40	30/09/2017	3
M02035	FRIAS GAMEZ MARIA GUADALUPE	GTSSA000766	\$ 375.00	30/09/2017	3
M02035	FIGUEROA PEREZ LETICIA	GTSSA000766	\$ 375.00	30/09/2017	3
M02035	FLORES CONCHA BLOY	GTSSA002760	\$ 1,175.40	30/09/2017	3
M02035	FLORES CAMACHO MA DELIA	GTSSA016912	\$ 300.00	30/09/2017	3
M02035	FLORES CHAVEZ MA TERESA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	FLORES HERNANDEZ NANCY	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	FLORES MARCOS LIDIA	GTSSA017472	\$ 1,229.10	30/09/2017	3
M02035	FLORES MANCERA MARTHA CLAUDIA	GTSSA017530	\$ 1,144.40	30/09/2017	3
M02035	FLORES NEGRETE MARIA LIBIER	GTSSA002760	\$ 1,175.40	30/09/2017	3
M02035	FLORES RUIZ JUANA	GTSSA000766	\$ 1,454.10	30/09/2017	3
M02035	FLORES SERVIN JUANA INES	GTSSA000310	\$ 375.00	30/09/2017	3
M02035	GARCIA AYALA MAYRA ELIZABETH	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	GALARZA AIZCORVE VERONICA MARIA	GTSSA001664	\$ 2,019.80	30/09/2017	3
M02035	GARCIA DE LA CRUZ ANA LUISA	GTSSA017542	\$ 994.40	30/09/2017	3
M02035	GARIBALDI FIGUEROA ARACELI	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	GRANADOS FONSECA ELIA ARACELI	GTSSA000766	\$ 684.70	30/09/2017	3
M02035	GARZA GONZALEZ MA DE LOS ANGELES	GTSSA017472	\$ 375.00	30/09/2017	3
M02035	GAMINO GUERRERO CLAUDIA	GTSSA002096	\$ 2,529.90	30/09/2017	3
M02035	GARCIA GONZALEZ ERIKA NOHEMI	GTSSA016481	\$ 300.00	30/09/2017	3
M02035	GARNICA GONZALEZ NELIDA MAYELA	GTSSA002096	\$ 3,129.90	30/09/2017	3
M02035	GARCIA HERNANDEZ BRENDA	GTSSA017472	\$ 2,711.29	30/09/2017	3
M02035	GAYTAN MEZA ARMANDO	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02035	GRANADOS PATINO MA DE LOS ANGELES	GTSSA000766	\$ 1,144.40	30/09/2017	3
M02035	GRANADOS PEREZ VERONICA ARELY	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	GARCIA PRECIADO YOLANDA SOLEDAD	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02035	GALVAN ROJAS ELIZETH	GTSSA000515	\$ 2,104.50	30/09/2017	3
M02035	GASCA RODRIGUEZ FERNANDO	GTSSA002615	\$ 525.00	30/09/2017	3
M02035	GARCIA REGALADO GABRIELA	GTSSA001652	\$ 1,794.80	30/09/2017	3
M02035	GARZA ROJAS JUAN CARLOS	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02035	GACHUZ REYES MARICARMEN	GTSSA003361	\$ 375.00	30/09/2017	3
M02035	GARCIA RAMIREZ ROSA ARACELI	GTSSA000766	\$ 1,144.40	30/09/2017	3
M02035	GARCIA SANCHEZ MARIA GUADALUPE	GTSSA002760	\$ 525.00	30/09/2017	3
M02035	GONZALEZ BETANCOURT PATRICIA	GTSSA001454	\$ 375.00	30/09/2017	3
M02035	GOMEZ CORONADO CRUZ	GTSSA001652	\$ 1,794.80	30/09/2017	3
M02035	GONZALEZ CRUZ ELIZABETH	GTSSA001290	\$ 1,794.80	30/09/2017	3
M02035	GONZALEZ ELIAS MARIA ELENA	GTSSA001915	\$ 1,304.10	30/09/2017	3
M02035	GONZALEZ ESTRADA MA DEL ROCIO	GTSSA000766	\$ 2,254.50	30/09/2017	3
M02035	GONZALEZ MEDINA MARIA DE LOS ANGELES	GTSSA000766	\$ 1,454.10	30/09/2017	3
M02035	GOMEZ PEREZ VICTOR MANUEL	GTSSA002760	\$ 525.00	30/09/2017	3
M02035	GONZALEZ RUIZ MARTA ISABEL	GTSSA000766	\$ 2,254.50	30/09/2017	3
M02035	GONZALEZ ROMERO MARCELA	GTSSA004003	\$ 375.00	30/09/2017	3
M02035	GONZALEZ RUIZ SONIA	GTSSA002096	\$ 1,710.10	30/09/2017	3
M02035	GUZMAN CHAVERO ERIKA	GTSSA002760	\$ 1,304.10	30/09/2017	3
M02035	GUTIERREZ CONSTANTINO SILVIA	GTSSA001290	\$ 1,304.10	30/09/2017	3
M02035	GUTIERREZ DELGADO AURELIA MICAELA	GTSSA001652	\$ 2,104.50	30/09/2017	3
M02035	GUTIERREZ DOMINGUEZ LAURA ELENA	GTSSA000310	\$ 375.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUTIERREZ FONSECA MARISOL	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	GUERRERO PONCE MA CONCEPCION	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02035	GUTIERREZ PLAZA JUAN FRANCISCO	GTSSA004003	\$ 375.00	30/09/2017	3
M02035	HERRERA ANDRADE MA GUADALUPE	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	HERNANDEZ MARTINEZ MARIA DEL CARMEN	GTSSA002615	\$ 2,029.50	30/09/2017	3
M02035	HERNANDEZ MONTOYA CLAUDIA ELIZABETH	GTSSA017542	\$ 375.00	30/09/2017	3
M02035	HERNANDEZ MADRIGAL SUSANA	GTSSA002760	\$ 684.70	30/09/2017	3
M02035	HERNANDEZ MONTOYA YOLANDA	GTSSA003361	\$ 1,304.10	30/09/2017	3
M02035	HEREDIA PEREZ JULIAN	GTSSA002760	\$ 800.40	30/09/2017	3
M02035	HERRERA RAMIREZ MA CONSUELO	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	HERNANDEZ SOTO ANABEL	GTSSA001652	\$ 994.40	30/09/2017	3
M02035	HERRERA SALAZAR ROSA ERIKA	GTSSA017542	\$ 375.00	30/09/2017	3
M02035	HERNANDEZ SOTO MARIA SELENE	GTSSA002615	\$ 300.00	30/09/2017	3
M02035	HERNANDEZ VARGAS ELIZABETH	GTSSA016912	\$ 300.00	30/09/2017	3
M02035	HUITZACUA PEREZ ALEJANDRA ITZURI	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02035	INFANTE CASTILLO MIGUEL LUIS	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	IRETA PAREDES BIAFRA MICAELA	GTSSA000766	\$ 525.00	30/09/2017	3
M02035	JACINTO ALCARAZ ANAXIMANDRO	GTSSA002615	\$ 300.00	30/09/2017	3
M02035	JARAMILLO HERNANDEZ JULIETA	GTSSA004003	\$ 375.00	30/09/2017	3
M02035	JIMENEZ FLORES NICOLAS	GTSSA000766	\$ 994.40	30/09/2017	3
M02035	JIMENEZ LAGUNA KARINA ALEJANDRA	GTSSA002760	\$ 525.00	30/09/2017	3
M02035	JIMENEZ PAZ DONACIANO	GTSSA001290	\$ 375.00	30/09/2017	3
M02035	JIMENEZ PATINO VERONICA	GTSSA001290	\$ 375.00	30/09/2017	3
M02035	JORDAN AGUILAR PERLA YOLANDA	GTSSA000310	\$ 1,304.10	30/09/2017	3
M02035	JUAREZ ACOSTA MARGARITA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	JUAREZ TOVAR MARIA TERESA	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02035	LAGUNA ANA LUISA	GTSSA000766	\$ 994.40	30/09/2017	3
M02035	LARGO CANO LUCIA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	LANDEROS RAMOS ELIZABETH RUBI	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	LAGUNA ROJAS MARIA DEL REFUGIO	GTSSA001652	\$ 1,794.80	30/09/2017	3
M02035	LEON CERVANTES MA REFUGIO	GTSSA004003	\$ 375.00	30/09/2017	3
M02035	LEON ESQUEDA MARIA INES DE	GTSSA002096	\$ 2,788.43	30/09/2017	3
M02035	LEON GARCIA JUAN CARLOS	GTSSA016912	\$ 300.00	30/09/2017	3
M02035	LEDESMA LOPEZ ENRIQUE	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	LEYVA RODRIGUEZ BEATRIZ ADRIANA	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	LIRA RODRIGUEZ CLAUDIA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	LOPEZ ALATORRE GREGORIO	GTSSA002615	\$ 150.00	30/09/2017	3
M02035	LOPEZ CARRION MA DE LA LUZ	GTSSA001454	\$ 1,175.40	30/09/2017	3
M02035	LOPEZ JIMENEZ MARIA DEL ROSARIO	GTSSA002615	\$ 1,410.10	30/09/2017	3
M02035	LOPEZ RANGEL MA IGNACIA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	LOPEZ SANCHEZ CAROLINA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	LOPEZ VEGA ALVARO FRANCISCO	GTSSA004003	\$ 375.00	30/09/2017	3
M02035	MARTINEZ AVILES MARITZA MAGDALENA	GTSSA000322	\$ 309.70	30/09/2017	3
M02035	MARTINEZ ARREDONDO VERONICA GRACIELA	GTSSA000766	\$ 1,304.10	30/09/2017	3
M02035	MARTINEZ CRESPO CARMINA DE LA LUZ	GTSSA002101	\$ 1,100.40	30/09/2017	3
M02035	MANCERA CERVANTES LAURA	GTSSA017530	\$ 375.00	30/09/2017	3
M02035	MALDONADO CLAUDIA LUZ MARIA	GTSSA002760	\$ 684.70	30/09/2017	3
M02035	MAGANA CERVANTES LETICIA	GTSSA002760	\$ 2,859.13	30/09/2017	3
M02035	MACIEL CHAVEZ ROSALINDA	GTSSA001454	\$ 375.00	30/09/2017	3
M02035	MARTINEZ CASTRO JOSE TRINIDAD	GTSSA002615	\$ 300.00	30/09/2017	3
M02035	MACHAIN DELGADO LAURA ALEJANDRA	GTSSA004003	\$ 375.00	30/09/2017	3
M02035	MADRIGAL GARCIA ELBA GABRIELA	GTSSA000766	\$ 525.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ HERNANDEZ MA GLORIA	GTSSA004003	\$ 994.40	30/09/2017	3
M02035	MARTINEZ ITURRIAGA MAURA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	MALDONADO JUAREZ MA GABRIELA	GTSSA004003	\$ 1,175.40	30/09/2017	3
M02035	MAGDALENO LUNA ELBA LORENA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	MARTINEZ MARTINEZ LAURA ALICIA	GTSSA016912	\$ 1,410.10	30/09/2017	3
M02035	MALDONADO MONTOYA MONICA	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	MATA MARQUEZ MA REYNA	GTSSA002760	\$ 300.00	30/09/2017	3
M02035	MARTINEZ MARTINEZ ROSA	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	MACIEL NAVARRO MARICELA DEL ROSARIO	GTSSA001652	\$ 2,104.50	30/09/2017	3
M02035	MARMOLEJO OROZCO MA GUADALUPE	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	MARTINEZ RODRIGUEZ MARIA DOLORES	GTSSA000766	\$ 1,635.10	30/09/2017	3
M02035	MATA SOLANO MARIA FELIX	GTSSA004003	\$ 1,304.10	30/09/2017	3
M02035	MARQUEZ SANCHEZ JUANA ROSA	GTSSA001681	\$ 1,794.80	30/09/2017	3
M02035	MARTINEZ SANDOVAL LAURA ELENA	GTSSA000766	\$ 1,944.80	30/09/2017	3
M02035	MARTINEZ SOTO MARIA SAMANTA	GTSSA000766	\$ 1,454.10	30/09/2017	3
M02035	MADRIGAL TAFOLLA ANABEL	GTSSA002760	\$ 1,304.10	30/09/2017	3
M02035	MENDEZ CHOLICO ERIKA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	MEZA ESCAMILLA JUANA IRENE	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	MENDEZ GUADALUPE MARGARITA MAYELA	GTSSA002760	\$ 525.00	30/09/2017	3
M02035	MEDEL MORALES ALMA DELIA	GTSSA002760	\$ 994.40	30/09/2017	3
M02035	MENDEZ MONTEJO MARIA	GTSSA002760	\$ 684.70	30/09/2017	3
M02035	MEDINA PALAFOX RAMON	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	MENDOZA RIVAS MARTHA MARIA	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02035	MEDEL RIVERA MYRNA ALEJANDRA	GTSSA001652	\$ 1,485.10	30/09/2017	3
M02035	MIRANDA GARCIA MARIA DEL ROSARIO	GTSSA000310	\$ 1,304.10	30/09/2017	3
M02035	MILLA RIVERA TANIA VERONICA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	MOSQUEDA AYALA MA SOLEDAD	GTSSA001652	\$ 684.70	30/09/2017	3
M02035	MONTES BOBADILLA MARIANA EUGENIA	GTSSA017542	\$ 300.00	30/09/2017	3
M02035	MORENO CEJA ARCELIA	GTSSA016912	\$ 609.70	30/09/2017	3
M02035	MOGOLLAN ORNELAS FABIOLA MILAGROS	GTSSA002615	\$ 300.00	30/09/2017	3
M02035	MONTOYA PEREZ MONICA VICTORIA	GTSSA001290	\$ 994.40	30/09/2017	3
M02035	MONROY RIVERA YOHALY	GTSSA000310	\$ 800.40	30/09/2017	3
M02035	MUNIZ LOPEZ JOSE MARCELINO	GTSSA000766	\$ 1,485.10	30/09/2017	3
M02035	MUNOZ SALAZAR MARIA DEL CARMEN	GTSSA000766	\$ 834.70	30/09/2017	3
M02035	NAJERA CUELLAR SARA	GTSSA017542	\$ 375.00	30/09/2017	3
M02035	NAVARRETE SOTO ALEJANDRA	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	NEGRETE MARTINEZ VERONICA	GTSSA004312	\$ 1,410.10	30/09/2017	3
M02035	NEGRETE ROJAS MADEL ROSARIO	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02035	NUNEZ CABALLERO ROSALINDA	GTSSA003361	\$ 1,304.10	30/09/2017	3
M02035	OCANA PEREZ JOSE LUIS	GTSSA003542	\$ 1,304.10	30/09/2017	3
M02035	ORTIZ ESQUIVEL MARIA DE LA LUZ	GTSSA002615	\$ 1,869.04	30/09/2017	3
M02035	OLIVA MEDINA MARIA ELENA	GTSSA002096	\$ 1,219.40	30/09/2017	3
M02035	OROZCO VARGAS ELVA	GTSSA000766	\$ 1,794.80	30/09/2017	3
M02035	PANTOJA ARREGUIN MABLANCA	GTSSA017530	\$ 1,454.10	30/09/2017	3
M02035	PACHECO BARBOZA MA LUISA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	PATINO GUZMAN MARGARITA	GTSSA003361	\$ 1,304.10	30/09/2017	3
M02035	PATLAN MARANON HIPOLITO	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	PALOMINO MARTINEZ SANDRA LUISA	GTSSA004003	\$ 684.70	30/09/2017	3
M02035	PATINO TINAJERO MA GUILLERMINA	GTSSA000310	\$ 919.40	30/09/2017	3
M02035	PERALES ALFEREZ MA GUADALUPE	GTSSA002096	\$ 525.00	30/09/2017	3
M02035	PERALTA MARTINEZ DORA NELLY	GTSSA016912	\$ 1,229.10	30/09/2017	3
M02035	PEREZ MONTES ERICKA YOLANDA	GTSSA001652	\$ 1,175.40	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ MOSQUEDA MA DE JESUS	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	PEREZ RAZO MA GUADALUPE	GTSSA000766	\$ 3,054.90	30/09/2017	3
M02035	PELAGIO RAMIREZ MARCELA	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	PEREZ VALADEZ IGNACIA ADRIANA	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02035	PINA CARCANAS FAUSTO	GTSSA002096	\$ 1,454.10	30/09/2017	3
M02035	PONCE MENDOZA ADRIANA	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	QUEZADA CHAGOYA NEFRIS EDITH	GTSSA001652	\$ 994.40	30/09/2017	3
M02035	QUINTERO ELIZARRARAZ CRISTINA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	QUINTERO PEREZ OFELIA	GTSSA003600	\$ 1,794.80	30/09/2017	3
M02035	QUINARD RAMOS ERIKA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	RAMIREZ ARIAS JANET	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	RAYAS AGUILAR NANCY BERENICE	GTSSA017530	\$ 375.00	30/09/2017	3
M02035	RAMIREZ AVINA VERONICA	GTSSA002096	\$ 1,219.40	30/09/2017	3
M02035	RAMIREZ BERNAL ROCIO	GTSSA002615	\$ 609.70	30/09/2017	3
M02035	RAMIREZ CALDERON MA MERCED	GTSSA001454	\$ 1,175.40	30/09/2017	3
M02035	RAMIREZ CORREA MA INES	GTSSA001290	\$ 375.00	30/09/2017	3
M02035	RAMIREZ DELGADO JUANA DEL ROSARIO	GTSSA000310	\$ 1,304.10	30/09/2017	3
M02035	RAYA GONZALEZ DORA ESTHELA	GTSSA016912	\$ 1,229.10	30/09/2017	3
M02035	RAMOS GARCIA GRACIELA	GTSSA003361	\$ 1,304.10	30/09/2017	3
M02035	RAMIREZ GALVAN MA DE JESUS	GTSSA003233	\$ 375.00	30/09/2017	3
M02035	RANGEL GARCIA MARIA	GTSSA004003	\$ 375.00	30/09/2017	3
M02035	RAMIREZ HERNANDEZ CLAUDIA	GTSSA002096	\$ 2,019.80	30/09/2017	3
M02035	RANGEL LIRA GEORGINA	GTSSA002096	\$ 909.70	30/09/2017	3
M02035	RAYAS LANGARICA MA IRMA	GTSSA002096	\$ 2,478.73	30/09/2017	3
M02035	RAMIREZ MORALES LUZ CELINA	GTSSA002760	\$ 994.40	30/09/2017	3
M02035	RANGEL PADRON EVA CECILIA	GTSSA004003	\$ 1,304.10	30/09/2017	3
M02035	RAMOS ROBLES ANA LILIA	GTSSA003361	\$ 375.00	30/09/2017	3
M02035	RAMIREZ RIVERA LETICIA	GTSSA004003	\$ 1,304.10	30/09/2017	3
M02035	RAMIREZ RAMIREZ LOURDES ANGELICA	GTSSA001290	\$ 1,943.54	30/09/2017	3
M02035	RAMOS RODRIGUEZ JOSE LUIS	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	RAMIREZ RODRIGUEZ NORMA FABIOLA	GTSSA001652	\$ 994.40	30/09/2017	3
M02035	RAMIREZ RICO YULIA	GTSSA004003	\$ 1,794.80	30/09/2017	3
M02035	RAMOS SALINAS MARIA ANGELICA	GTSSA000112	\$ 1,419.80	30/09/2017	3
M02035	RAMIREZ VALDEZ ALMA LOURDES	GTSSA004003	\$ 1,304.10	30/09/2017	3
M02035	RAMIREZ VICTORINO MA DE JESUS	GTSSA002096	\$ 909.70	30/09/2017	3
M02035	RAMIREZ VELAZQUEZ MIRNA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	REYNA MORENO MARITZA ISALIA	GTSSA003361	\$ 1,304.10	30/09/2017	3
M02035	REZA PAREDES IRENE	GTSSA001652	\$ 1,304.10	30/09/2017	3
M02035	REA REA NATALIA	GTSSA017542	\$ 1,454.10	30/09/2017	3
M02035	RIVERA ALBORTANTE MARIA GUADALUPE	GTSSA003361	\$ 375.00	30/09/2017	3
M02035	RICO CONEJO BLANCA ESMERALDA	GTSSA017542	\$ 375.00	30/09/2017	3
M02035	RICO MANDUJANO BLANCA ESTELA	GTSSA000766	\$ 684.70	30/09/2017	3
M02035	RODRIGUEZ CASTILLO NANCY	GTSSA017414	\$ 1,304.10	30/09/2017	3
M02035	ROJAS CASTRO SORAYA LIZETH	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	RODRIGUEZ CASTRO HECTOR	GTSSA004003	\$ 1,729.50	30/09/2017	3
M02035	ROSAS GALLARDO LILIANA	GTSSA003361	\$ 1,175.40	30/09/2017	3
M02035	ROMERO GARIBALDI SILVIA	GTSSA000310	\$ 684.70	30/09/2017	3
M02035	ROMERO HERNANDEZ SANDRA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	ROMO MARTINEZ MA DE LOS ANGELES	GTSSA002096	\$ 4,012.56	30/09/2017	3
M02035	ROBLES MONDRAGON MARINA DEL CARMEN	GTSSA002615	\$ 300.00	30/09/2017	3
M02035	ROJAS RODRIGUEZ MARIA CONCEPCION	GTSSA001652	\$ 684.70	30/09/2017	3
M02035	ROMERO ROSAS CLAUDIA GUADALUPE	GTSSA001290	\$ 375.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ ROSILES NORMA EDITH	GTSSA001652	\$ 2,029.50	30/09/2017	3
M02035	RODRIGUEZ SANTARROSA FLAVIA	GTSSA000766	\$ 2,104.50	30/09/2017	3
M02035	RUIZ JIMENEZ MARIA VERONICA	GTSSA001290	\$ 1,175.40	30/09/2017	3
M02035	RUIZ REYNOSO CLAUDIA ALEJANDRA	GTSSA017530	\$ 1,304.10	30/09/2017	3
M02035	RUIZ REYNOSO OCEANIA	GTSSA000766	\$ 1,304.10	30/09/2017	3
M02035	RUIZ SOLIS ESTHER	GTSSA004003	\$ 1,304.10	30/09/2017	3
M02035	SANCHEZ CAMPOS FELIX	GTSSA003361	\$ 684.70	30/09/2017	3
M02035	SANCHEZ DUENAS WILFRIDO JOSAFAT	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	SALDANA GARCIA ANA LETICIA	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	SANCHEZ MENDEZ MARIA JANET	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	SANCHEZ RAMIREZ BEATRIZ ADRIANA	GTSSA001652	\$ 994.40	30/09/2017	3
M02035	SAN JUAN SAN JUAN ARELI	GTSSA016912	\$ 1,229.10	30/09/2017	3
M02035	SALDANA TORRES MARISOL	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	SEGOVIANO LEON JOSE MARTIN	GTSSA002755	\$ 800.40	30/09/2017	3
M02035	SERRANO MEJIA BELEM ROSALBA	GTSSA000322	\$ 375.00	30/09/2017	3
M02035	SEGOVIANO PORRAS VERONICA	GTSSA001454	\$ 684.70	30/09/2017	3
M02035	SEGOVIANO TORRES MA DEL CARMEN	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	SILVA GONZALEZ MIRIAM	GTSSA004464	\$ 1,635.10	30/09/2017	3
M02035	SIERRA MONTOYA CECILIA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	SILVA ROBLEDO ALMA DELIA	GTSSA001290	\$ 3,672.92	30/09/2017	3
M02035	SOLIS VALTIERRA MA PATRICIA	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02035	SUASTES MARIA ALEJANDRA	GTSSA001652	\$ 2,104.50	30/09/2017	3
M02035	SUAREZ DIAZ ARACELI	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02035	TAMAYO CARRILLO FABRICIO	GTSSA000585	\$ 375.00	30/09/2017	3
M02035	TAVARES CASTRO GEORGINA	GTSSA016662	\$ 375.00	30/09/2017	3
M02035	TREJO MIRANDA ALEJANDRA	GTSSA001290	\$ 1,485.10	30/09/2017	3
M02035	TORRES ARMENTA GABRIELA	GTSSA003600	\$ 3,363.83	30/09/2017	3
M02035	TORRES ANDRADE JUANA PATRICIA	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	TOLEDO ESPINOSA CAROLINA	GTSSA017373	\$ 375.00	30/09/2017	3
M02035	TORRES ESPINOZA FABIOLA FELISA	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02035	TORRES REYNOSO DIANA MARIA	GTSSA000766	\$ 1,454.10	30/09/2017	3
M02035	TOLENTINO SERRANO ANA LILIA	GTSSA000766	\$ 2,104.50	30/09/2017	3
M02035	TORRES SOLIS MAURA CIRA	GTSSA016912	\$ 300.00	30/09/2017	3
M02035	TRUJILLO IBARRA DELIA	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	VAZQUEZ ARREOLA MA REYNA	GTSSA002096	\$ 600.00	30/09/2017	3
M02035	VALTIERRA BARROSO ERENDIRA	GTSSA001454	\$ 375.00	30/09/2017	3
M02035	VAZQUEZ DECIGA PATRICIA	GTSSA001652	\$ 2,104.50	30/09/2017	3
M02035	VAZQUEZ LOPEZ SARA	GTSSA001010	\$ 684.70	30/09/2017	3
M02035	VALDIVIA MORENO MA GUADALUPE	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	VARGAS MORALES PATRICIA	GTSSA003904	\$ 994.40	30/09/2017	3
M02035	VAZQUEZ PALOMINO SERGIO ALFONSO	GTSSA001652	\$ 375.00	30/09/2017	3
M02035	VALTIERRA RODRIGUEZ HEDISA MONSERRAT	GTSSA001652	\$ 1,485.10	30/09/2017	3
M02035	VAZQUEZ ZENDEJAS BEATRIZ ADRIANA	GTSSA016912	\$ 300.00	30/09/2017	3
M02035	VENTURA FELIPA DE JESUS	GTSSA002760	\$ 1,144.40	30/09/2017	3
M02035	VEGA MORENO CLAUDIA PALOMA	GTSSA001652	\$ 609.70	30/09/2017	3
M02035	VENTURA VAZQUEZ ANTONIA	GTSSA002760	\$ 1,485.10	30/09/2017	3
M02035	VILLAGRAN BECERRA MARITZA ALGEAN	GTSSA002760	\$ 375.00	30/09/2017	3
M02035	VILLANUEVA CUEVAS GLADIBEL	GTSSA004003	\$ 2,104.50	30/09/2017	3
M02035	VILLAGOMEZ CASTILLO OLGA	GTSSA003361	\$ 2,104.50	30/09/2017	3
M02035	VILLASENOR MENDOZA SUSANA ELIZABETH	GTSSA003361	\$ 2,104.50	30/09/2017	3
M02035	ZAVALA CRUZ FRANCISCO DANIEL	GTSSA001652	\$ 684.70	30/09/2017	3
M02035	ZARAGOZA TORRES MARIA GUADALUPE	GTSSA002760	\$ 1,175.40	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ZEPEDA MC LANE NORMA ANGELICA	GTSSA000766	\$ 1,175.40	30/09/2017	3
M02035	ZEPEDA PALATO MAYELA	GTSSA017542	\$ 609.70	30/09/2017	3
M02035	ZUNIGA MUNOZ JUANA	GTSSA001652	\$ 375.00	30/09/2017	3
M02036	ALBA GONZALEZ MIRIAM CONSUELO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	ALVARADO OLMOS MA SILVIA	GTSSA001454	\$ 1,636.33	30/09/2017	3
M02036	ARANDA SOTELO LUCIA	GTSSA001565	\$ 1,636.33	30/09/2017	3
M02036	AYALA VILLAGOMEZ MARIA	GTSSA003361	\$ 1,178.90	30/09/2017	3
M02036	ARELLANO GONZALEZ MA ANTONIA	GTSSA002101	\$ 2,129.30	30/09/2017	3
M02036	AVILES RAMIREZ ANA ALICIA	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	ACOSTA ORTIZ SANDRA ERICKA	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	AGUILAR PATINO ALMA ROSA	GTSSA002096	\$ 1,135.93	30/09/2017	3
M02036	BARRERA FELIPE MA ELENA	GTSSA002096	\$ 2,129.30	30/09/2017	3
M02036	BARRIENTOS IBARRA NORMA BERENICE	GTSSA002096	\$ 525.00	30/09/2017	3
M02036	BUZO CAMACHO NORMA ANGELICA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	BUSTOS HERNANDEZ JUANA MARISOL	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	BUSTOS JIMENEZ MA DEL CARMEN	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02036	CASTRO AVILA ALEJANDRA MARICELA	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	CABRERA CARMONA MA JESUS	GTSSA002101	\$ 525.00	30/09/2017	3
M02036	CARRILLO NARVAEZ MONICA	GTSSA001290	\$ 1,368.37	30/09/2017	3
M02036	CALDERON NAVARRO OSCAR DANIEL	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02036	CARMONA ORTEGA MA ISABEL	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	CASTRO PICAZO MA GUADALUPE	GTSSA002661	\$ 2,684.98	30/09/2017	3
M02036	CASTRO PIMENTEL MIDIAM DOLORES	GTSSA002096	\$ 375.00	30/09/2017	3
M02036	CARRILLO ROSAS MARISOL	GTSSA003361	\$ 267.97	30/09/2017	3
M02036	CENTENO ARIZA ARGELIA	GTSSA004015	\$ 910.93	30/09/2017	3
M02036	CERRATO PEREZ MA DEL SOCORRO	GTSSA004650	\$ 1,328.90	30/09/2017	3
M02036	CONTRERAS AGUILAR LUCIA	GTSSA000766	\$ 1,593.37	30/09/2017	3
M02036	CRUZ CONTRERAS ADRIANA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	CURIEL PENA CINTHYA ASTRID	GTSSA004336	\$ 1,904.30	30/09/2017	3
M02036	DAMIAN NOLASCO MARIA JUANA	GTSSA000310	\$ 1,979.30	30/09/2017	3
M02036	DELGADO FLORES JOSE ARMANDO	GTSSA002096	\$ 1,636.33	30/09/2017	3
M02036	DELGADO MENDOZA MARIA SOLEDAD	GTSSA002096	\$ 2,204.30	30/09/2017	3
M02036	DIAZ RODRIGUEZ HERLINDA	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	ELIAS CORTES XOCHITL JUDITH	GTSSA002101	\$ 525.00	30/09/2017	3
M02036	ESPINOSA GARCIA MARGARITA	GTSSA002101	\$ 2,204.30	30/09/2017	3
M02036	ESCOBAR IBARRA MA DEL SAGRARIO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	FLORES JUAREZ MARLENE	GTSSA005415	\$ 803.90	30/09/2017	3
M02036	FUENTES CAMARENA MA ELOISA	GTSSA002101	\$ 1,325.40	30/09/2017	3
M02036	GALVAN ESPINOSA MARICELA	GTSSA002101	\$ 1,060.93	30/09/2017	3
M02036	GARCIA GARDUNO ALEJANDRA	GTSSA000766	\$ 80.39	30/09/2017	3
M02036	GARCIA GARCIA NOHEMI	GTSSA001454	\$ 300.00	30/09/2017	3
M02036	GARCIA JUAREZ MARIA ESTER	GTSSA002096	\$ 375.00	30/09/2017	3
M02036	GARCIA MARTINEZ ANA PATRICIA	GTSSA017402	\$ 525.00	30/09/2017	3
M02036	GARCIA PAZ MARIA PATRICIA	GTSSA001290	\$ 1,103.90	30/09/2017	3
M02036	GARCIA PRECIADO PAOLA ALICIA	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02036	GARCIA RIVERA JORGE ALBERTO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	GARCIA RIVERA MA DE LOURDES	GTSSA004015	\$ 375.00	30/09/2017	3
M02036	GARCIA RAMIREZ LAURA	GTSSA002101	\$ 600.00	30/09/2017	3
M02036	GASCA TIRADO MARIA GRACIELA	GTSSA000766	\$ 300.00	30/09/2017	3
M02036	GOMEZ ESPARZA ISRAEL	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02036	GOMEZ FUENTES ALEXIS ANDREA	GTSSA017414	\$ 803.90	30/09/2017	3
M02036	GONZALEZ MARIN ANTONIA	GTSSA004324	\$ 1,103.90	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ MONTES AMERICA PAOLA	GTSSA003233	\$ 1,336.33	30/09/2017	3
M02036	GOMEZ PINEDO LUIS HUMBERTO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	GONZALEZ RAMIREZ DIANA	GTSSA002101	\$ 525.00	30/09/2017	3
M02036	GONZALEZ RODRIGUEZ MARIA INES	GTSSA001273	\$ 910.93	30/09/2017	3
M02036	GUERRERO CERVANTES LAURA	GTSSA003233	\$ 1,178.90	30/09/2017	3
M02036	GUTIERREZ CABRERA MARTHA LILIA	GTSSA002101	\$ 525.00	30/09/2017	3
M02036	GUTIERREZ ESTRADA AZUCENA DEL CARMEN	GTSSA002096	\$ 375.00	30/09/2017	3
M02036	GUAPO NAVA ERIKA DEL ROCIO	GTSSA003233	\$ 1,636.33	30/09/2017	3
M02036	GUERRERO RODRIGUEZ CLARA SUSANA	GTSSA000544	\$ 1,178.90	30/09/2017	3
M02036	GUTIERREZ ZARAGOZA MA DE LOURDES	GTSSA017542	\$ 300.00	30/09/2017	3
M02036	HERNANDEZ ARRIAGA MARIA DEL SOCORRO	GTSSA003822	\$ 1,103.90	30/09/2017	3
M02036	HERNANDEZ CRUZ JEANETT	GTSSA000310	\$ 1,604.30	30/09/2017	3
M02036	HERNANDEZ GONZALEZ ERIKA DEL CARMEN	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	HERNANDEZ GONZALEZ SANDRA	GTSSA000841	\$ 1,904.30	30/09/2017	3
M02036	HERNANDEZ LARGO MARTHA LEONILA	GTSSA001401	\$ 300.00	30/09/2017	3
M02036	HERNANDEZ MARTIN MARIA DE SAN JUAN	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	HERNANDEZ PARADA FRANCISCO ALEJANDRO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	HERNANDEZ PEREZ SILVIA ELIZABETH	GTSSA002731	\$ 300.00	30/09/2017	3
M02036	HERNANDEZ TREJO NOEMI DEL CARMEN	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	HERNANDEZ VILCHES YOLANDA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	HUERTA LEDEZMA CARLOS IVAN	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	IBARRA NAVEDA ANA ROSA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	JAIME PEREZ JUAN HUMBERTO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	JUAREZ OLVERA BONIFACIO	GTSSA002615	\$ 1,904.30	30/09/2017	3
M02036	JUAREZ VEGA CLAUDIA	GTSSA000766	\$ 1,593.37	30/09/2017	3
M02036	JUAREZ VEGA SONIA	GTSSA017530	\$ 375.00	30/09/2017	3
M02036	LARA GARCIA MARIA DOLORES	GTSSA003373	\$ 300.00	30/09/2017	3
M02036	LARA SERVIN CAROLINA	GTSSA000766	\$ 1,861.33	30/09/2017	3
M02036	LEDEZMA CRESPO SOFIA	GTSSA002241	\$ 375.00	30/09/2017	3
M02036	LEON HERRERA ARIADNA DEL ROCIO	GTSSA002096	\$ 1,325.40	30/09/2017	3
M02036	ALVAREZ HERNANDEZ WENDY	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	LOZA MONTIEL COATLICUE	GTSSA002101	\$ 600.00	30/09/2017	3
M02036	LOPEZ RAMIREZ MAYRA ASUSSET	GTSSA001652	\$ 300.00	30/09/2017	3
M02036	LULE CISNEROS MARIA DE LA LUZ GABR	GTSSA003361	\$ 1,178.90	30/09/2017	3
M02036	LUNA MENDIOLA MARIA CRISTINA	GTSSA001290	\$ 1,175.40	30/09/2017	3
M02036	MARTINEZ CALVILLO ALMA EDITH	GTSSA002615	\$ 567.97	30/09/2017	3
M02036	MARTINEZ DE LA CRUZ GRISELDA	GTSSA003904	\$ 1,178.90	30/09/2017	3
M02036	MARTINEZ GONZALEZ ROCIO	GTSSA004015	\$ 375.00	30/09/2017	3
M02036	MALDONADO MONROY BLANCA VERENICE	GTSSA000766	\$ 1,861.33	30/09/2017	3
M02036	MATA RIOS PATRICIA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	MACIEL SILVA CESAR CONSTANTINO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	JARALENO RAMIREZ MARIA CRISTINA	GTSSA001290	\$ 1,103.90	30/09/2017	3
M02036	MENA DIAZ MA GABRIELA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	MENDEZ FERNANDEZ CECILIA	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	MEDINA LANDEROS EDNA NOELIA	GTSSA001290	\$ 1,711.33	30/09/2017	3
M02036	MELENDEZ PRADO TERESA	GTSSA002096	\$ 2,204.30	30/09/2017	3
M02036	MENDIETA RODRIGUEZ MA JUANA	GTSSA000766	\$ 1,861.33	30/09/2017	3
M02036	MENDIOLA VALADEZ JORGE LUIS	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	MORENO BECERRA BLANCA ESTELA	GTSSA017373	\$ 1,525.94	30/09/2017	3
M02036	MORA CERECEDO MARGARITA	GTSSA002096	\$ 2,125.94	30/09/2017	3
M02036	MONTELONGO HERNANDEZ MA GUADALUPE	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	MORELES LINARES MANUEL	GTSSA003052	\$ 1,100.40	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MONTANO MATA ANA MARIA	GTSSA001290	\$ 535.93	30/09/2017	3
M02036	MOSQUEDA MARTINEZ PAOLA MONSERRAT	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	MOCTEZUMA VARGAS JESUS RICARDO	GTSSA001290	\$ 1,100.40	30/09/2017	3
M02036	MUNOZ TRUJILLO ADRIANA ABIGAIL	GTSSA002615	\$ 1,368.37	30/09/2017	3
M02036	NAVARRO DOMINGUEZ LIZZETE IDALI	GTSSA000766	\$ 1,368.37	30/09/2017	3
M02036	NAVARRETE TELLEZ MA GUADALUPE	GTSSA001104	\$ 1,328.90	30/09/2017	3
M02036	OLVERA BELTRAN MA SOCORRO	GTSSA001302	\$ 1,711.33	30/09/2017	3
M02036	PARRA DELGADO OTILIA	GTSSA003052	\$ 1,178.90	30/09/2017	3
M02036	PADRON MUJICA ALMA	GTSSA001290	\$ 910.93	30/09/2017	3
M02036	PALOMARES NAVARRO LUZ MARIA	GTSSA002096	\$ 2,125.94	30/09/2017	3
M02036	PADILLA RANGEL ANA CECILIA	GTSSA002615	\$ 567.97	30/09/2017	3
M02036	PEREZ ALVAREZ LUCINA	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	PEREZ CARPIO MA ELENA	GTSSA002096	\$ 1,525.93	30/09/2017	3
M02036	PEREZ TERAN ALMA LAURA	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02036	PERALES VILLANUEVA REBECA	GTSSA001290	\$ 375.00	30/09/2017	3
M02036	PIZANO RUIZ MA LETICIA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	QUIJAS MATA ELVIRA	GTSSA002096	\$ 600.00	30/09/2017	3
M02036	QUINTANILLA VALDIVIA MARIA TERESA	GTSSA002096	\$ 1,636.33	30/09/2017	3
M02036	RANGEL ARIAS SARA	GTSSA002755	\$ 1,711.33	30/09/2017	3
M02036	RAMOS LOPEZ MARIA SANDRA	GTSSA000766	\$ 803.90	30/09/2017	3
M02036	RAMIREZ OLMOS PAOLA IVONNE	GTSSA001290	\$ 1,175.40	30/09/2017	3
M02036	RAMIREZ PAREDES MA ISABEL FILEMON	GTSSA002096	\$ 2,125.94	30/09/2017	3
M02036	REYNA ZAVALA MA EDITH	GTSSA002101	\$ 1,325.40	30/09/2017	3
M02036	RIOYOS AGUILAR LORENA	GTSSA001290	\$ 642.97	30/09/2017	3
M02036	RIOS BENITEZ NORMA DE LA CRUZ	GTSSA002615	\$ 1,711.33	30/09/2017	3
M02036	RIVERO LEON PERLA IVON	GTSSA000766	\$ 642.97	30/09/2017	3
M02036	RIOS MUNOZ EUGENIO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	RODRIGUEZ AGUILAR MA ELIZABETH	GTSSA003361	\$ 375.00	30/09/2017	3
M02036	HEREDIA GUTIERREZ SANDRA YADIRA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	ROJAS CASTANEDA SANDRA	GTSSA001623	\$ 2,783.20	30/09/2017	3
M02036	RODRIGUEZ DELGADO MARIA SUSANA	GTSSA001290	\$ 1,178.90	30/09/2017	3
M02036	ROCHA GOMEZ ANA DEL ROSARIO	GTSSA003880	\$ 910.93	30/09/2017	3
M02036	SANCHEZ CAMPOS FELIX	GTSSA003361	\$ 800.40	30/09/2017	3
M02036	SANCHEZ LOPEZ MANUEL ALEJANDRO	GTSSA004650	\$ 800.40	30/09/2017	3
M02036	SALAZAR MEZA ADRIANA	GTSSA001623	\$ 1,178.90	30/09/2017	3
M02036	SANCHEZ OLVERA MA GUADALUPE	GTSSA000556	\$ 535.93	30/09/2017	3
M02036	SANTIZO RIVERA CYNTHIA MAYTTE	GTSSA002615	\$ 1,068.37	30/09/2017	3
M02036	SEGURA GONZALEZ MA CONCEPCION	GTSSA003542	\$ 1,103.90	30/09/2017	3
M02036	SOLIS GONZALEZ OLIVIA	GTSSA001862	\$ 375.00	30/09/2017	3
M02036	SOLIS MARCOS GLORIA	GTSSA004650	\$ 375.00	30/09/2017	3
M02036	TORRES HINOJOSA EDUARDO	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02036	TORRES LOPEZ LYA CRISTINA	GTSSA005123	\$ 1,103.90	30/09/2017	3
M02036	TORRES RAMOS MARIA CONCEPCION	GTSSA001290	\$ 375.00	30/09/2017	3
M02036	VANEGAS LOPEZ ROSA MARIA	GTSSA001290	\$ 1,400.40	30/09/2017	3
M02036	VARGAS LARA LUCIA	GTSSA001640	\$ 525.00	30/09/2017	3
M02036	VARGAS NEGRETE MARIA JAQUELINE	GTSSA002096	\$ 2,345.82	30/09/2017	3
M02036	VELAZQUEZ ALAVEZ EDNA GRISELDA	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	VELAZQUEZ LERMA EDUARDO WILFRIDO	GTSSA000515	\$ 300.00	30/09/2017	3
M02036	VELAZQUEZ RAMIREZ ANTONIA	GTSSA001290	\$ 300.00	30/09/2017	3
M02036	VILLANUEVA ALVAREZ DIANA DEL ROCIO	GTSSA002615	\$ 300.00	30/09/2017	3
M02036	VILLANUEVA ALVAREZ VIRIDIANA	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02036	VILLEGAS BUSTOS ELVIA	GTSSA002096	\$ 1,668.37	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VILLASENOR JARAMILLO MAURICIO IVAN	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02036	ZARRAGA HERNANDEZ MERIBETH VIRIDIANA	GTSSA002615	\$ 1,604.30	30/09/2017	3
M02036	ZAVALA JUAREZ KARINA DEL CONSUELO	GTSSA002101	\$ 1,103.90	30/09/2017	3
M02036	ZACARIAS SERNA JULIA	GTSSA002475	\$ 600.00	30/09/2017	3
M02036	ZAMORA SALAS MARTIN EDUARDO	GTSSA002615	\$ 300.00	30/09/2017	3
M02038	JUAREZ VARGAS ANA LILIA	GTSSA002760	\$ 300.00	30/09/2017	3
M02038	VALLE MONTECUBIO JOSE CUAUHTEMOC	GTSSA002760	\$ 375.00	30/09/2017	3
M02040	AGUILAR MORON ROSA MARIA	GTSSA001454	\$ 596.93	30/09/2017	3
M02040	BALTAZAR COVARRUBIAS ESTHER	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02040	CERVANTES CALIXTO AURORA	GTSSA000310	\$ 375.00	30/09/2017	3
M02040	ESPINOLA ESTUDIANTE MA TERESA VERONICA	GTSSA000310	\$ 1,991.20	30/09/2017	3
M02040	GONZALEZ MURILLO ALICIA	GTSSA002760	\$ 525.00	30/09/2017	3
M02040	HERNANDEZ HERNANDEZ SEBASTIANA	GTSSA004003	\$ 2,066.20	30/09/2017	3
M02040	JIMENEZ TORRES MARIA DEL CARMEN	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02040	JOYA GONZALEZ TANIA MARCELA	GTSSA000310	\$ 800.40	30/09/2017	3
M02040	MARTINEZ ANDRADE KARLA JUDITH	GTSSA016662	\$ 300.00	30/09/2017	3
M02040	MARTINEZ LOPEZ LETICIA MICAELA	GTSSA016481	\$ 2,125.94	30/09/2017	3
M02040	ORTEGA AVILES ANGELICA	GTSSA004003	\$ 671.93	30/09/2017	3
M02040	ORTEGA HERNANDEZ PRINCES ELIZABETH	GTSSA002615	\$ 893.87	30/09/2017	3
M02040	PADILLA ZAVALA MA CATALINA	GTSSA002615	\$ 300.00	30/09/2017	3
M02040	REYNA MORENO LUZ ADRIANA	GTSSA003361	\$ 375.00	30/09/2017	3
M02040	ROSILLO ZAVALA NINFA DEL CARMEN	GTSSA003361	\$ 1,175.40	30/09/2017	3
M02040	SALAZAR VILLAGOMEZ ADRIANA	GTSSA001652	\$ 1,175.40	30/09/2017	3
M02040	ZARATE GONZALEZ VERONICA ADRIANA	GTSSA001454	\$ 1,100.40	30/09/2017	3
M02042	LOPEZ AMBRIZ SARA	GTSSA002096	\$ 2,626.34	30/09/2017	3
M02043	BAEZA OLVERA LEONEL ARTURO	GTSSA017303	\$ 300.00	30/09/2017	3
M02043	ENRIQUEZ ALVARADO J GUADALUPE	GTSSA017303	\$ 300.00	30/09/2017	3
M02043	NIETO MONTOYA CARLOS FRANCISCO	GTSSA017303	\$ 300.00	30/09/2017	3
M02043	ZACARIAS HERNANDEZ J CARMEN	GTSSA002615	\$ 300.00	30/09/2017	3
M02047	GALVAN GUERRERO ISMAEL	GTSSA004003	\$ 375.00	30/09/2017	3
M02047	JIMENEZ PICAZO VICTOR MANUEL	GTSSA002615	\$ 300.00	30/09/2017	3
M02047	MARTINEZ GONZALEZ CECILIA	GTSSA017472	\$ 1,032.00	30/09/2017	3
M02047	MUNIZ CORPUS MARTHA ANGELICA	GTSSA004003	\$ 619.00	30/09/2017	3
M02047	NEGRETE RAMIREZ REBECA	GTSSA002760	\$ 375.00	30/09/2017	3
M02047	RAMIREZ FELIX MA JESUS	GTSSA016912	\$ 788.00	30/09/2017	3
M02047	RANGEL MORALES LAURA MARGARITA	GTSSA004003	\$ 1,907.40	30/09/2017	3
M02047	SANCHEZ DIAZ CAROLINA	GTSSA003361	\$ 1,907.40	30/09/2017	3
M02047	SANCHEZ ROSA MARIA	GTSSA002760	\$ 375.00	30/09/2017	3
M02047	TORRES ISLAS MIRIAM	GTSSA016912	\$ 1,032.00	30/09/2017	3
M02047	VALENTON BELTRAN MA GUADALUPE	GTSSA002760	\$ 1,175.40	30/09/2017	3
M02048	GARCIA SANDOVAL MARIANA	GTSSA004003	\$ 1,103.90	30/09/2017	3
M02048	GONZALEZ AMEZCUA SERGIO	GTSSA002760	\$ 375.00	30/09/2017	3
M02048	LOPEZ LOPEZ BLANCA ESTELA	GTSSA002760	\$ 1,904.30	30/09/2017	3
M02048	MENDIETA CHAVERO SALOMON	GTSSA004003	\$ 1,904.30	30/09/2017	3
M02048	REYES MARTINEZ IRAIS HEREIDA	GTSSA000310	\$ 1,829.30	30/09/2017	3
M02048	RIOS HERNANDEZ JOSE ROGELIO	GTSSA017472	\$ 375.00	30/09/2017	3
M02048	RUBIO AVILA SONIA	GTSSA000310	\$ 1,586.33	30/09/2017	3
M02048	ZUNIGA VENEGAS SILVIA	GTSSA017472	\$ 1,028.90	30/09/2017	3
M02049	GUERRERO IBARRA MARIA ALEJANDRA	GTSSA002615	\$ 300.00	30/09/2017	3
M02049	MONTES RODRIGUEZ CRISTINA	GTSSA002760	\$ 1,287.73	30/09/2017	3
M02051	HERNANDEZ GARCIA SANJUANA	GTSSA002760	\$ 375.00	30/09/2017	3
M02051	RANGEL MORALES HELEN MICHELLE	GTSSA004003	\$ 1,103.90	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	AMADOR MAGANA JUAN PABLO	GTSSA017023	\$ 300.00	30/09/2017	3
M02058	ALVIZ VILLAGOMEZ MA DE LOS ANGELES	GTSSA004003	\$ 1,978.20	30/09/2017	3
M02058	MIRANDA GALINDO JAIME	GTSSA001290	\$ 2,628.74	30/09/2017	3
M02058	RAMIREZ ESTRADA RATZEL	GTSSA004003	\$ 1,978.20	30/09/2017	3
M02058	RANGEL PERALES MAISABEL	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02059	ANDRADE ESQUIVEL ALEJANDRA ABIGAIL	GTSSA002615	\$ 1,028.90	30/09/2017	3
M02059	ARVIZU PICHARDO MARIA ELENA	GTSSA016912	\$ 300.00	30/09/2017	3
M02059	CANO AYALA PEDRO	GTSSA002760	\$ 375.00	30/09/2017	3
M02059	LOPEZ LOPEZ ALFONSO	GTSSA002760	\$ 1,253.90	30/09/2017	3
M02059	MARTINEZ ROCHA DEISY ARELI	GTSSA017472	\$ 1,028.90	30/09/2017	3
M02059	RANGEL PERALES MARIA DE LA LUZ	GTSSA002760	\$ 375.00	30/09/2017	3
M02059	RODRIGUEZ CHAVEZ MARIA GRACIELA	GTSSA002615	\$ 1,900.80	30/09/2017	3
M02059	VAZQUEZ MERCADO SARAI	GTSSA003361	\$ 1,904.30	30/09/2017	3
M02061	BARRERA SAMANO MARIA GUADALUPE	GTSSA003361	\$ 617.97	30/09/2017	3
M02061	CHAVIRA RAMIREZ ROSA MARIA	GTSSA017023	\$ 1,343.37	30/09/2017	3
M02061	CISNEROS NAVARRO MARIA ISABEL	GTSSA002760	\$ 375.00	30/09/2017	3
M02061	GONZALEZ RIVERO JUAN ALEJANDRO	GTSSA016912	\$ 785.93	30/09/2017	3
M02061	GONZALEZ SAAVEDRA EMMA EVANGELINA	GTSSA017023	\$ 785.93	30/09/2017	3
M02061	GONZALEZ SANCHEZ RUTH EDITH	GTSSA017023	\$ 242.97	30/09/2017	3
M02061	GUERRA LARA DEISY	GTSSA002760	\$ 525.00	30/09/2017	3
M02061	LARA VELAZQUEZ NUBIA JAZMIN	GTSSA017023	\$ 1,829.30	30/09/2017	3
M02061	MATA MARQUEZ MARIA NOHORA	GTSSA002760	\$ 1,175.40	30/09/2017	3
M02061	ORTEGA VALADEZ PABLO	GTSSA017023	\$ 1,829.30	30/09/2017	3
M02061	PARRA LOPEZ MA MAYELA	GTSSA017023	\$ 1,100.40	30/09/2017	3
M02061	QUEVEDO BARCENAS MARCO ANTONIO	GTSSA001290	\$ 62.50	30/09/2017	3
M02061	RAMIREZ CRUZ MARCELA GEORGINA	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02061	RANGEL MELLADO JOSE AGUSTIN	GTSSA001290	\$ 375.00	30/09/2017	3
M02061	SORIA ELIAS MARIA ALEJANDRA	GTSSA017023	\$ 300.00	30/09/2017	3
M02061	TORRES BUENRROSTRO MARICELA	GTSSA001290	\$ 1,253.90	30/09/2017	3
M02061	VAZQUEZ BAEZA CHRISTIAN	GTSSA016912	\$ 300.00	30/09/2017	3
M02061	VANEGAS PEREZ MA ESTELA	GTSSA003361	\$ 2,129.30	30/09/2017	3
M02061	VELAZQUEZ TORRES JUAN	GTSSA017023	\$ 300.00	30/09/2017	3
M02061	ZARAGOZA GONZALEZ CRISTINA	GTSSA002760	\$ 1,325.40	30/09/2017	3
M02061	ZARAZUA MONJARAZ MARIA DE LA LUZ	GTSSA016912	\$ 785.93	30/09/2017	3
M02066	ESPITIA DELIA MINERVA	GTSSA002615	\$ 300.00	30/09/2017	3
M02066	MACIAS RUIZ CARLA VERONICA	GTSSA002615	\$ 1,100.40	30/09/2017	3
M02066	REA PONCE AURELIANA	GTSSA002615	\$ 1,100.40	30/09/2017	3
M03004	ALVARADO RUBIO LUIS FERNANDO	GTSSA003904	\$ 1,218.30	30/09/2017	3
M03004	BARRERA GARCIA RAMON	GTSSA001466	\$ 375.00	30/09/2017	3
M03004	CARRILLO MARTINEZ LUIS FELIPE DE JESUS	GTSSA000322	\$ 656.10	30/09/2017	3
M03004	OLVERA BARAJAS JUAN CARLOS	GTSSA001302	\$ 375.00	30/09/2017	3
M03004	SEGURA MERAZ JUAN MANUEL	GTSSA003542	\$ 1,218.30	30/09/2017	3
M03004	ZARAZUA GORDILLO ANA GUADALUPE	GTSSA001676	\$ 937.20	30/09/2017	3
M03006	ALBOR HERNANDEZ GERARDO	GTSSA003361	\$ 1,175.40	30/09/2017	3
M03006	ABOYTES LOPEZ MARCO ANTONIO	GTSSA000310	\$ 375.00	30/09/2017	3
M03006	CHAVEZ BARBOSA RICARDO	GTSSA000766	\$ 375.00	30/09/2017	3
M03006	CONSTANTINO HERNANDEZ LUIS ALFONSO	GTSSA001652	\$ 617.97	30/09/2017	3
M03006	ECHEVERRIA DIAZ JUAN CARLOS	GTSSA003361	\$ 1,103.90	30/09/2017	3
M03006	ESPINOZA GOVEA SANTIAGO LORENZO	GTSSA000310	\$ 1,175.40	30/09/2017	3
M03006	FLORES GARCIA SERGIO	GTSSA003361	\$ 860.93	30/09/2017	3
M03006	GONZALEZ ESTRADA FRANCISCO JAVIER	GTSSA001652	\$ 375.00	30/09/2017	3
M03006	GUERRERO MORELES FRED	GTSSA001652	\$ 1,103.90	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	HERNANDEZ HUGO ISRAEL	GTSSA004650	\$ 375.00	30/09/2017	3
M03006	HERNANDEZ ROJAS MARIO JUAN ALBERTO	GTSSA004650	\$ 375.00	30/09/2017	3
M03006	HERNANDEZ TORRES JUAN ALBERTO	GTSSA001652	\$ 375.00	30/09/2017	3
M03006	LARIOS ITURBE FERNANDO	GTSSA001290	\$ 617.97	30/09/2017	3
M03006	LUNA HORTA JUAN BERNARDO RAFAEL	GTSSA000310	\$ 300.00	30/09/2017	3
M03006	MIRANDA LUNA MAURICIO	GTSSA004003	\$ 375.00	30/09/2017	3
M03006	PACHECO FLORES VICTOR HUGO	GTSSA004003	\$ 1,103.90	30/09/2017	3
M03006	PATLAN LICEA JUAN PABLO	GTSSA000310	\$ 300.00	30/09/2017	3
M03006	REYES VILLADA JORGE MUSATYE	GTSSA000766	\$ 375.00	30/09/2017	3
M03006	RODRIGUEZ ESPINOZA EULOGIO	GTSSA001290	\$ 617.97	30/09/2017	3
M03006	TORRES LARA LUIS ALBERTO	GTSSA000766	\$ 1,343.37	30/09/2017	3
M03006	VALTIERRA ALONSO ROBERTO OSIRIS	GTSSA004003	\$ 860.93	30/09/2017	3
M03006	VILLEGAS MARTINEZ MARIO EDUARDO	GTSSA001652	\$ 1,175.40	30/09/2017	3
M03006	YA EZ MEJIA LEONARDO	GTSSA000766	\$ 375.00	30/09/2017	3
M03006	ZAMORA FERNANDEZ ADRIAN	GTSSA001652	\$ 375.00	30/09/2017	3
M03011	AYALA AGUIRRE VIRGINIA	GTSSA002096	\$ 2,686.73	30/09/2017	3
M03011	CAMPOS CALDERON ALEJANDRA	GTSSA003361	\$ 1,103.90	30/09/2017	3
M03011	DIAZ ZAVALA ARMANDO	GTSSA004650	\$ 1,328.90	30/09/2017	3
M03011	GARCIA PALOMARES JOSE SANTOS	GTSSA002096	\$ 1,829.30	30/09/2017	3
M03011	HERNANDEZ NAVARRO BEATRIZ	GTSSA002101	\$ 842.97	30/09/2017	3
M03011	HERNANDEZ VERA EVA	GTSSA003361	\$ 1,328.90	30/09/2017	3
M03011	MALAGON RAMIREZ DELIA	GTSSA004650	\$ 1,400.40	30/09/2017	3
M03011	MEDRANO PEREZ ADRIANA	GTSSA016912	\$ 785.93	30/09/2017	3
M03011	MONTES SANCHEZ GLADIS PATRICIA	GTSSA016912	\$ 1,028.90	30/09/2017	3
M03011	OLVERA MOLINA MA JUANA	GTSSA016912	\$ 1,028.90	30/09/2017	3
M03011	PEREZ SALDANA MONICA DEL CARMEN	GTSSA002096	\$ 600.00	30/09/2017	3
M03011	ROSAS DERRAMADERO GERARDO	GTSSA000766	\$ 600.00	30/09/2017	3
M03011	ROMERO ROBLES JUANA	GTSSA016912	\$ 1,586.33	30/09/2017	3
M03011	SANDOVAL RODRIGUEZ GABRIEL	GTSSA002096	\$ 3,412.27	30/09/2017	3
M03011	VILLEGAS GARCIA MA ELENA	GTSSA002096	\$ 1,400.40	30/09/2017	3
M03011	VILLEGAS GARCIA MADE LA LUZ	GTSSA002096	\$ 2,200.80	30/09/2017	3
M03012	AGUIRRE CAMPOS ISMAEL	GTSSA002096	\$ 2,611.87	30/09/2017	3
M03012	CABRERA GOMEZ JOSE LUIS	GTSSA002096	\$ 525.00	30/09/2017	3
M03012	GOMEZ MARTINEZ J TRINIDAD	GTSSA000766	\$ 375.00	30/09/2017	3
M03012	GOMEZ TORRES DAVID	GTSSA002096	\$ 2,779.84	30/09/2017	3
M03012	GUZMAN TAPIA FILIBERTO	GTSSA002760	\$ 1,010.93	30/09/2017	3
M03012	LADINO BARRERA GERARDO	GTSSA000766	\$ 767.97	30/09/2017	3
M03012	MUNOZ BRAVO JOSE JESUS	GTSSA002760	\$ 1,904.30	30/09/2017	3
M03012	PEREZ VELAZQUEZ SALVADOR	GTSSA002760	\$ 375.00	30/09/2017	3
M03012	RIVAS LOPEZ ARMANDO	GTSSA002096	\$ 2,125.94	30/09/2017	3
M03012	ROMERO MADRID JOSE	GTSSA016912	\$ 300.00	30/09/2017	3
M03012	RODRIGUEZ VILLALPANDO SALVADOR RAFAEL	GTSSA002760	\$ 1,568.37	30/09/2017	3
M03012	RUIZ ZARATE AGUSTIN	GTSSA002760	\$ 525.00	30/09/2017	3
M03012	TELLEZ RAMIREZ JOSE ANTONIO	GTSSA000766	\$ 767.97	30/09/2017	3
M03012	TELLEZ ZERMENO ALFONSO	GTSSA000766	\$ 1,103.90	30/09/2017	3
M03012	TELLEZ ZEMENO JOSE LUIS	GTSSA000766	\$ 767.97	30/09/2017	3
M03018	ALVAREZ TORRES ROSALBA	GTSSA000766	\$ 1,867.40	30/09/2017	3
M03018	AMBRIZ RUIZ RAMON ANTONIO	GTSSA000112	\$ 1,611.73	30/09/2017	3
M03018	BARRIENTOS LOEZA VICTOR HUGO	GTSSA016493	\$ 1,067.00	30/09/2017	3
M03018	BORBOA ARAIZA MAGDALENA	GTSSA004580	\$ 2,592.94	30/09/2017	3
M03018	CASAS ARVIZU YARET ARGELIA	GTSSA004580	\$ 811.33	30/09/2017	3
M03018	CAMPOS GASCA MOISES	GTSSA000766	\$ 300.00	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	CASTILLO PRIETO ADRIAN	GTSSA004703	\$ 300.00	30/09/2017	3
M03018	CABRAL QUIROZ RUBEN DARIO	GTSSA002101	\$ 811.33	30/09/2017	3
M03018	CUBILLO SANCHEZ VICTOR HUGO	GTSSA004703	\$ 555.67	30/09/2017	3
M03018	DELGADO LUNA ROSAURA	GTSSA017414	\$ 1,067.00	30/09/2017	3
M03018	ESPINOSA GONZALEZ MIRIAM ERICA	GTSSA000322	\$ 1,067.00	30/09/2017	3
M03018	FERNANDEZ FLORES JORGE ADALBERTO	GTSSA016551	\$ 1,050.40	30/09/2017	3
M03018	GOMEZ ALVAREZ IRMA JESSICA	GTSSA000100	\$ 800.40	30/09/2017	3
M03018	GOMEZ MORENO ROSA	GTSSA004703	\$ 1,867.40	30/09/2017	3
M03018	GONZALEZ ORTIZ LUIS MIGUEL	GTSSA002101	\$ 300.00	30/09/2017	3
M03018	GUZMAN GUERRERO ELVA ROCIO	GTSSA004662	\$ 811.33	30/09/2017	3
M03018	GUERRERO PADILLA JOSE GUSTAVO	GTSSA002755	\$ 1,117.00	30/09/2017	3
M03018	GUERRERO RIVERA JOSE SAUL	GTSSA004423	\$ 300.00	30/09/2017	3
M03018	HERNANDEZ HERNANDEZ JOSE DE JESUS	GTSSA003151	\$ 255.67	30/09/2017	3
M03018	HERNANDEZ MORENO ALEJANDRA GUADALUPE	GTSSA001664	\$ 1,100.40	30/09/2017	3
M03018	HERNANDEZ SALGADO ARTURO	GTSSA002615	\$ 1,100.40	30/09/2017	3
M03018	JARAMILLO ORTIZ ANA LILIA	GTSSA004015	\$ 300.00	30/09/2017	3
M03018	JURADO CISNEROS VICTOR MANUEL	GTSSA016534	\$ 1,067.00	30/09/2017	3
M03018	JUAREZ LOPEZ EDUARDO	GTSSA004423	\$ 1,100.40	30/09/2017	3
M03018	LONA GUTIERREZ CARLOS ALBERTO	GTSSA016481	\$ 1,611.73	30/09/2017	3
M03018	LOPEZ MENDOZA MARIBEL	GTSSA002690	\$ 1,067.00	30/09/2017	3
M03018	LOPEZ PEREZ MA ELENA	GTSSA002656	\$ 811.33	30/09/2017	3
M03018	LOPEZ RICO HUMBERTO	GTSSA001215	\$ 1,067.00	30/09/2017	3
M03018	LOPEZ RODRIGUEZ MIGUEL ANGEL	GTSSA002101	\$ 300.00	30/09/2017	3
M03018	MARTINEZ CALDERON MICAELA	GTSSA005106	\$ 811.33	30/09/2017	3
M03018	MARES SERRATOS CHRISTIAN JOSSEPE	GTSSA016551	\$ 1,067.00	30/09/2017	3
M03018	MENJIA GONZALEZ HUGO	GTSSA016493	\$ 300.00	30/09/2017	3
M03018	MENDIOLA ZARAGOZA JUAN ROLANDO	GTSSA001676	\$ 1,867.40	30/09/2017	3
M03018	MONJARAZ SIERRA MARIA CRUZ	GTSSA016551	\$ 511.33	30/09/2017	3
M03018	NAVARRETE CASTREJON HUGO	GTSSA016481	\$ 800.40	30/09/2017	3
M03018	NAVA RANGEL JOSE LUIS	GTSSA016481	\$ 811.33	30/09/2017	3
M03018	PANTOJA GOMEZ MA GUADALUPE	GTSSA004662	\$ 1,611.73	30/09/2017	3
M03018	RANGEL HERNANDEZ MARIA CATALINA	GTSSA016481	\$ 300.00	30/09/2017	3
M03018	RAMIREZ QUINTANA ELIGIO ALBERTO	GTSSA004015	\$ 1,067.00	30/09/2017	3
M03018	RAMOS RODRIGUEZ JUAN CARLOS	GTSSA002615	\$ 1,067.00	30/09/2017	3
M03018	RAMIREZ VALENCIA MARIA LILIA	GTSSA003245	\$ 811.33	30/09/2017	3
M03018	RIVERA VALLEJO ELENA	GTSSA016481	\$ 2,326.33	30/09/2017	3
M03018	ROSAS ESPINO ARMANDO	GTSSA002656	\$ 767.00	30/09/2017	3
M03018	ROCHA LOPEZ JOSE GUADALUPE	GTSSA001623	\$ 1,100.40	30/09/2017	3
M03018	RODRIGUEZ MADRIGAL ANA BERTA	GTSSA017484	\$ 1,867.40	30/09/2017	3
M03018	RODRIGUEZ MEDRANO ORALIA	GTSSA016481	\$ 5,408.48	30/09/2017	3
M03018	RODRIGUEZ SALINAS CARMEN LUCIA	GTSSA016726	\$ 1,867.40	30/09/2017	3
M03018	SANTOYO MORENO MIRIAM ARLETTE	GTSSA016685	\$ 1,100.40	30/09/2017	3
M03018	SERRANO ROA ALEXIS	GTSSA016546	\$ 1,567.40	30/09/2017	3
M03018	TAPIA TORRES JOSE RAMON	GTSSA002101	\$ 1,100.40	30/09/2017	3
M03018	TURRUBIATES LUCERO MONICA BELEM	GTSSA005106	\$ 300.00	30/09/2017	3
M03018	VALENCIA GUERRERO ARACELI	GTSSA016481	\$ 800.40	30/09/2017	3
M03018	VAZQUEZ NIETO PERLA	GTSSA000795	\$ 300.00	30/09/2017	3
M03018	VERGIL MALAGON ELIZABETH	GTSSA002656	\$ 767.00	30/09/2017	3
M03018	VELEZ SILVA JOSE RAMON	GTSSA017303	\$ 300.00	30/09/2017	3
M03019	ARAUJO RODRIGUEZ VICTOR MANUEL	GTSSA017023	\$ 300.00	30/09/2017	3
M03019	ALVARADO TELLO NORMA ELVA	GTSSA000701	\$ 1,039.50	30/09/2017	3
M03019	ARVIZU RESENDIZ J AUGURIO	GTSSA016505	\$ 4,541.10	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ARRIOLA RIVAS MARIA ROSARIO	GTSSA004003	\$ 1,839.90	30/09/2017	3
M03019	AGUILLON MANDUJANO ANA LAURA	GTSSA000766	\$ 1,039.50	30/09/2017	3
M03019	ASTUDILLO SERVIN FRANCISCO	GTSSA003361	\$ 793.00	30/09/2017	3
M03019	BRAVO ALMANZA FERNANDO	GTSSA002096	\$ 1,346.90	30/09/2017	3
M03019	BARAJAS DELGADO BEATRIZ	GTSSA016575	\$ 800.40	30/09/2017	3
M03019	BALDERAS MENDIOLA CARLOS GERARDO	GTSSA001290	\$ 2,790.44	30/09/2017	3
M03019	BARRON RIVERA MARIA GUADALUPE	GTSSA017023	\$ 300.00	30/09/2017	3
M03019	BLANCO VALENZUELA JOSE LUIS	GTSSA002422	\$ 1,039.50	30/09/2017	3
M03019	CAMPOS GUTIERREZ LAURA LETICIA	GTSSA000766	\$ 793.00	30/09/2017	3
M03019	CAUDILLO SALDANA VICTOR MANUEL	GTSSA016481	\$ 1,346.90	30/09/2017	3
M03019	CORTES LOPEZ MARIA ELENA	GTSSA003081	\$ 246.50	30/09/2017	3
M03019	CORREA PALACIOS MONICA	GTSSA016481	\$ 846.50	30/09/2017	3
M03019	ELIAS CAMACHO LAURA EMIRETH	GTSSA016510	\$ 1,346.90	30/09/2017	3
M03019	GARCIA GONZALEZ BRENDA ARIZBET	GTSSA016563	\$ 3,365.84	30/09/2017	3
M03019	GRANADOS SANCHEZ VICTOR DOLORES	GTSSA017023	\$ 546.50	30/09/2017	3
M03019	GONZALEZ FREEMAN J ARTURO	GTSSA016534	\$ 600.00	30/09/2017	3
M03019	GONZALEZ MENDEZ J JESUS	GTSSA016493	\$ 600.00	30/09/2017	3
M03019	GOMEZ RODRIGUEZ MA DE LOURDES	GTSSA002096	\$ 2,139.90	30/09/2017	3
M03019	GUERRERO ARELLANO MA LORENA	GTSSA000766	\$ 2,640.30	30/09/2017	3
M03019	GUTIERREZ FUENTES JORGE ALBERTO	GTSSA016551	\$ 300.00	30/09/2017	3
M03019	GUZMAN GARCIA FRANCISCO FABIAN	GTSSA016505	\$ 2,940.30	30/09/2017	3
M03019	GUTIERREZ ONTIVEROS SANTIAGO	GTSSA003081	\$ 1,039.50	30/09/2017	3
M03019	HERNANDEZ DURAN JOSE TERESO	GTSSA017023	\$ 1,100.40	30/09/2017	3
M03019	HERNANDEZ RAMIREZ MA DEL ROSARIO	GTSSA002101	\$ 375.00	30/09/2017	3
M03019	JUAREZ HERNANDEZ ROSA MARIA GUADALUPE	GTSSA017163	\$ 1,039.50	30/09/2017	3
M03019	LARA RAYAS SOCORRO GABRIELA	GTSSA016481	\$ 1,039.50	30/09/2017	3
M03019	LOPEZ MARTINEZ ROBERTO	GTSSA000100	\$ 600.00	30/09/2017	3
M03019	LOPEZ PARADA PAULINO	GTSSA016563	\$ 1,039.50	30/09/2017	3
M03019	LUNA VILLEGAS JOSE CRISPIN	GTSSA004003	\$ 493.00	30/09/2017	3
M03019	MARTINEZ CARRASCO JULIO OMAR	GTSSA001290	\$ 3,119.34	30/09/2017	3
M03019	MARTINEZ LEAL GENARO	GTSSA016505	\$ 2,139.90	30/09/2017	3
M03019	MAGDALENO PRIETO MARTA	GTSSA016546	\$ 1,039.50	30/09/2017	3
M03019	NIETO CERDA SONIA LUCERO	GTSSA003151	\$ 1,539.90	30/09/2017	3
M03019	OCHOA ALVARADO GUILLERMINA	GTSSA003361	\$ 1,039.50	30/09/2017	3
M03019	PEREZ CHAGOYAN MARGARITA	GTSSA016481	\$ 1,839.90	30/09/2017	3
M03019	RODRIGUEZ HERNANDEZ JOSE	GTSSA016551	\$ 1,339.50	30/09/2017	3
M03019	ROCHA MARTINEZ VERENICE	GTSSA016481	\$ 1,264.50	30/09/2017	3
M03019	CRUZ PATINO ABRIL ABIGAIL	GTSSA016534	\$ 300.00	30/09/2017	3
M03019	SANDOVAL MUNOZ TERESITA DEL NINO JESUS	GTSSA004312	\$ 800.40	30/09/2017	3
M03019	SANCHEZ SANTIBANEZ ADAN	GTSSA003151	\$ 1,100.40	30/09/2017	3
M03019	TORRES AGUIRRE BERTHA SUSANA	GTSSA002475	\$ 1,839.90	30/09/2017	3
M03019	VALENCIA BAZALDUA NOEMI	GTSSA016912	\$ 1,039.50	30/09/2017	3
M03019	VALLEJO CASTELLANOS JOSE LUIS	GTSSA016546	\$ 2,139.90	30/09/2017	3
M03019	VALDIVIA MANRIQUE ALVARO	GTSSA016551	\$ 300.00	30/09/2017	3
M03019	VACA MEJIA FRANCISCO	GTSSA002760	\$ 375.00	30/09/2017	3
M03019	VEGA RAMIREZ JOSE JUAN	GTSSA016505	\$ 2,139.90	30/09/2017	3
M03019	VELAZQUEZ ZAVALA ERIK ADRIAN	GTSSA016546	\$ 300.00	30/09/2017	3
M03019	YEBRA REYNOSO MA GUADALUPE	GTSSA016481	\$ 300.00	30/09/2017	3
M03019	ZARATE MANDUJANO MARIA GUADALUPE	GTSSA000935	\$ 300.00	30/09/2017	3
M03020	AVILA PLAZA ELI GUSTAVO	GTSSA017414	\$ 1,034.50	30/09/2017	3
M03020	CASTRO BOBADILLA LAURA MARGARITA	GTSSA016481	\$ 734.50	30/09/2017	3
M03020	COLMENERO MARTINEZ ARTURO YAZMANI	GTSSA016481	\$ 300.00	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GALLAND CASTELLANOS LUIS ALEJANDRO	GTSSA002101	\$ 1,260.05	30/09/2017	3
M03020	GONZALEZ MARTINEZ LAURA ELENA	GTSSA016481	\$ 2,125.94	30/09/2017	3
M03020	JIMENEZ FLORES ADRIANA	GTSSA003361	\$ 734.50	30/09/2017	3
M03020	LIRA PEREZ JUAN MISAEL	GTSSA016481	\$ 244.83	30/09/2017	3
M03020	LUNA GRANADOS BRENDA SAGRARIO	GTSSA016481	\$ 300.00	30/09/2017	3
M03020	MONTOYA RAMOS MARCELA	GTSSA017414	\$ 1,834.90	30/09/2017	3
M03020	PEREZ REYES MIGUEL ANGEL	GTSSA016714	\$ 1,034.50	30/09/2017	3
M03020	RAMIREZ ARVIZU MARIA NERY	GTSSA004184	\$ 1,100.40	30/09/2017	3
M03020	RAMIREZ LOPEZ MARTHA LAURA MARISOL	GTSSA002096	\$ 600.00	30/09/2017	3
M03020	RESENDIZ GUEVARA PASCUAL	GTSSA004983	\$ 1,034.50	30/09/2017	3
M03020	ROBLES SANCHEZ BLANCA EVA	GTSSA017023	\$ 300.00	30/09/2017	3
M03020	SALDANA ESPINOSA ROSAURA	GTSSA001466	\$ 600.00	30/09/2017	3
M03020	SAINZ VIZCARRA LUIS ALBERTO	GTSSA016912	\$ 1,834.90	30/09/2017	3
M03020	TORRES LOPEZ LUZ MARIA	GTSSA003052	\$ 1,259.50	30/09/2017	3
M03020	VARGAS MOSQUEDA ROBERTO CARLOS	GTSSA002760	\$ 244.83	30/09/2017	3
M03021	AYALA CUEVAS HUMBERTO	GTSSA017023	\$ 300.00	30/09/2017	3
M03021	ARELLANO RUIZ MARICELA	GTSSA004225	\$ 1,032.00	30/09/2017	3
M03021	AGUIRRE AGUIRRE LAURA MARIELA	GTSSA016481	\$ 544.00	30/09/2017	3
M03021	AGUADO MORALES DIANA JANETH	GTSSA002656	\$ 300.00	30/09/2017	3
M03021	AGUILAR ROSALES VICENTA	GTSSA000701	\$ 1,832.40	30/09/2017	3
M03021	BANUELOS MEDINA ALEJANDRA	GTSSA001652	\$ 3,058.34	30/09/2017	3
M03021	CHAVEZ ANDRADE MA DEL CARMEN	GTSSA017373	\$ 1,344.40	30/09/2017	3
M03021	CARMONA CARRERA RUBEN DARIO	GTSSA016563	\$ 788.00	30/09/2017	3
M03021	CAUDILLO PULIDO VICTOR ISRAEL	GTSSA017023	\$ 300.00	30/09/2017	3
M03021	CASTANON RICO LETICIA	GTSSA016912	\$ 300.00	30/09/2017	3
M03021	CARRILLO SANTIBANEZ GABRIELA	GTSSA016481	\$ 1,032.00	30/09/2017	3
M03021	MORQUECHO MEDINA MARIA ESTELA	GTSSA016551	\$ 1,832.40	30/09/2017	3
M03021	GARCIA PEREZ EDITH	GTSSA017414	\$ 300.00	30/09/2017	3
M03021	GARCIA RODRIGUEZ MILTON NOE	GTSSA004464	\$ 300.00	30/09/2017	3
M03021	GLORIA GARCIA ARMANDO	GTSSA001290	\$ 900.40	30/09/2017	3
M03021	GONZALEZ MACIAS JAIME	GTSSA002760	\$ 300.00	30/09/2017	3
M03021	HERNANDEZ GARCIA CARLOS	GTSSA001290	\$ 300.00	30/09/2017	3
M03021	HERNANDEZ VILCHIS JOSEFINA	GTSSA000766	\$ 900.40	30/09/2017	3
M03021	INFANTE ROJAS ALFREDO	GTSSA002096	\$ 1,032.00	30/09/2017	3
M03021	JIMENEZ SANCHEZ MA ELENA DE LOS ANGE	GTSSA017414	\$ 1,100.40	30/09/2017	3
M03021	LOPEZ SALAZAR REYNA	GTSSA016481	\$ 1,013.00	30/09/2017	3
M03021	LUNA DIAZ ANA MARIA	GTSSA001244	\$ 788.00	30/09/2017	3
M03021	MUNOZ MOLINA DULCE MARIA	GTSSA016481	\$ 300.00	30/09/2017	3
M03021	OLGUIN MEDINA LAURA ELENA	GTSSA004312	\$ 300.00	30/09/2017	3
M03021	PATLAN BALDERAS ALEJANDRO	GTSSA016505	\$ 1,100.40	30/09/2017	3
M03021	PADILLA RODRIGUEZ LUIS FERNANDO	GTSSA001652	\$ 1,832.40	30/09/2017	3
M03021	PEREZ RAMIREZ LAURA PATRICIA	GTSSA004930	\$ 1,588.40	30/09/2017	3
M03021	RIOS LEON SILVIA MONSERRAT	GTSSA016481	\$ 1,100.40	30/09/2017	3
M03021	SANCHEZ AGUIRRE ISABEL VERONICA	GTSSA000766	\$ 544.00	30/09/2017	3
M03021	SOTO CARPIO CHRISTIAN EDUARDO	GTSSA016662	\$ 300.00	30/09/2017	3
M03021	TORRES BUENROSTRO JORGE LUIS	GTSSA001290	\$ 1,832.40	30/09/2017	3
M03021	VAZQUEZ FLORES DAMIAN	GTSSA017006	\$ 1,832.40	30/09/2017	3
M03021	VALDIVIA MANRIQUE SERGIO	GTSSA002451	\$ 300.00	30/09/2017	3
M03021	YEBRA PRIETO JOHANA IVETTE	GTSSA016481	\$ 300.00	30/09/2017	3
M03021	ZARAGOZA JASSO MARIA ALICIA	GTSSA003151	\$ 1,588.40	30/09/2017	3
M03022	AMADOR CHAVEZ BELSABETH	GTSSA001244	\$ 786.33	30/09/2017	3
M03022	APASEO CERVANTES MARIA CONCEPCION	GTSSA016510	\$ 1,400.40	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ALVAREZ SILIS JAIME	GTSSA000766	\$ 300.00	30/09/2017	3
M03022	ALVAREZ VILLANUEVA JUAN CARLOS	GTSSA016726	\$ 1,100.40	30/09/2017	3
M03022	ABREU GALVAN CELEDONIO	GTSSA001652	\$ 1,215.83	30/09/2017	3
M03022	ARECHAR MENDOZA CARLA BIBIANA	GTSSA003600	\$ 300.00	30/09/2017	3
M03022	ALDERETE TORRES MARCIAL	GTSSA003600	\$ 1,529.90	30/09/2017	3
M03022	ARVIZU ARREDONDO EDITH	GTSSA001244	\$ 729.50	30/09/2017	3
M03022	DEL ALTO CASTELLANOS NIKOTE	GTSSA016510	\$ 600.00	30/09/2017	3
M03022	ALONSO HIDALGO NELSON ALEJANDRO	GTSSA001652	\$ 1,175.40	30/09/2017	3
M03022	AGUILAR GARCIA JUAN JAVIER	GTSSA001302	\$ 1,029.50	30/09/2017	3
M03022	AGUILAR RODRIGUEZ NOGARET JORGE LUIS	GTSSA001290	\$ 300.00	30/09/2017	3
M03022	AGUILAR VAZQUEZ LAURA	GTSSA002760	\$ 1,175.40	30/09/2017	3
M03022	BRAVO DELGADO EDUARDO	GTSSA000013	\$ 2,073.06	30/09/2017	3
M03022	BARAJAS GARCIA CLAUDIA DENISE	GTSSA001652	\$ 1,100.40	30/09/2017	3
M03022	BALDERAS TOVAR SERGIO	GTSSA002615	\$ 300.00	30/09/2017	3
M03022	BRIONES CARRILLO JOSE MARTIN	GTSSA016481	\$ 300.00	30/09/2017	3
M03022	CARRILLO AYALA JUAN GABRIEL	GTSSA016481	\$ 1,086.33	30/09/2017	3
M03022	CASTILLO CORTES ALMA GABRIELA	GTSSA016551	\$ 300.00	30/09/2017	3
M03022	CHAVEZ DORADO JUAN DE DIOS	GTSSA004831	\$ 300.00	30/09/2017	3
M03022	CARMONA GALLAGA ALFREDO	GTSSA016546	\$ 2,054.90	30/09/2017	3
M03022	CHACON MENDEZ ADRIANA	GTSSA004662	\$ 1,586.73	30/09/2017	3
M03022	CASTRO ROSAS GUILLERMO	GTSSA017006	\$ 2,630.30	30/09/2017	3
M03022	CERVANTES GARCIA LAURA GABRIELA	GTSSA002760	\$ 375.00	30/09/2017	3
M03022	CISNEROS RODRIGUEZ SANJUANA	GTSSA016481	\$ 1,100.40	30/09/2017	3
M03022	DAMIAN GUTIERREZ FABIOLA JUDITH	GTSSA016510	\$ 300.00	30/09/2017	3
M03022	DIAZ GARCIA MARCO ALFREDO	GTSSA001302	\$ 300.00	30/09/2017	3
M03022	DURAND MENDOZA MAURICIO ROBERTO	GTSSA016534	\$ 375.00	30/09/2017	3
M03022	ECHARTEA MALDONADO ROCIO	GTSSA000310	\$ 800.40	30/09/2017	3
M03022	ESTRADA RAMIREZ HECTOR HUGO	GTSSA000766	\$ 300.00	30/09/2017	3
M03022	ESPARZA RODRIGUEZ PATRICIA	GTSSA002760	\$ 1,175.40	30/09/2017	3
M03022	FERNANDEZ JULIO CESAR	GTSSA002451	\$ 1,100.40	30/09/2017	3
M03022	FRIAS HERNANDEZ EDGARDO SALVADOR	GTSSA004003	\$ 1,829.90	30/09/2017	3
M03022	FLORES LOPEZ RICARDO	GTSSA003081	\$ 1,029.50	30/09/2017	3
M03022	FLORES MONTERROSAS RICARDO	GTSSA004003	\$ 1,829.90	30/09/2017	3
M03022	FUENTES RAMIREZ ALMA TERESA	GTSSA001290	\$ 2,944.51	30/09/2017	3
M03022	GARCIA CARATACHEA ELIZABET	GTSSA017484	\$ 1,100.40	30/09/2017	3
M03022	GALVAN CHAVEZ MIGUEL ANGEL	GTSSA000310	\$ 300.00	30/09/2017	3
M03022	GARCIA MARTINEZ JOSE GABRIEL	GTSSA005106	\$ 486.33	30/09/2017	3
M03022	GARCIA MENDOZA JESUS EMMANUEL	GTSSA004703	\$ 50.00	30/09/2017	3
M03022	GONZALEZ ABUNDIS ARTURO	GTSSA016551	\$ 1,254.50	30/09/2017	3
M03022	GONZALEZ DUARTE NOEMI	GTSSA002760	\$ 375.00	30/09/2017	3
M03022	GONZALEZ GONZALEZ LILIANA	GTSSA016563	\$ 2,555.44	30/09/2017	3
M03022	GONZALEZ MATA MARIA ARELI	GTSSA016912	\$ 1,829.90	30/09/2017	3
M03022	GONZALEZ MARTINOZ YOLANDA	GTSSA004930	\$ 300.00	30/09/2017	3
M03022	GUTIERREZ OLIVA RODRIGO	GTSSA002096	\$ 300.00	30/09/2017	3
M03022	GUTIERREZ SIERRA RUBEN	GTSSA016534	\$ 300.00	30/09/2017	3
M03022	GUZMAN VIOLANTE DIANA	GTSSA016534	\$ 1,343.57	30/09/2017	3
M03022	HERNANDEZ GARCIA J ERNESTO	GTSSA002690	\$ 786.33	30/09/2017	3
M03022	HERNANDEZ HERNANDEZ ELIDETTE	GTSSA000766	\$ 1,100.40	30/09/2017	3
M03022	HERNANDEZ LEPE JUAN CARLOS	GTSSA016493	\$ 2,555.44	30/09/2017	3
M03022	HERNANDEZ LOPEZ VICTOR MANUEL	GTSSA017373	\$ 786.33	30/09/2017	3
M03022	HERNANDEZ PACHECO MIGUEL CECILIO	GTSSA001302	\$ 1,825.94	30/09/2017	3
M03022	HURTADO RAMIREZ VERONICA	GTSSA016546	\$ 800.40	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	JAIME RODRIGUEZ JOSE LUIS	GTSSA016493	\$ 1,029.50	30/09/2017	3
M03022	JUAREZ CONTRERAS JUAN PEDRO	GTSSA001302	\$ 1,029.50	30/09/2017	3
M03022	LERMA VILLEGAS MARGARITA VICTORIA	GTSSA016493	\$ 1,329.50	30/09/2017	3
M03022	LIMON SALDANA MARTHA MARIA	GTSSA001862	\$ 2,630.30	30/09/2017	3
M03022	LOPEZ CABALLERO EDUARDO	GTSSA003081	\$ 300.00	30/09/2017	3
M03022	LOPEZ GUTIERREZ CRISTOBAL ALEJANDRO	GTSSA016505	\$ 375.00	30/09/2017	3
M03022	LOPEZ RODRIGUEZ JOSE SALVADOR	GTSSA001010	\$ 300.00	30/09/2017	3
M03022	LUNA GARCIA ALDO JESUS	GTSSA017303	\$ 800.40	30/09/2017	3
M03022	MARTINEZ GARCIA MA DOLORES	GTSSA001466	\$ 300.00	30/09/2017	3
M03022	MARTINEZ GONZALEZ EMMA	GTSSA017023	\$ 1,343.57	30/09/2017	3
M03022	MARTINEZ LOPEZ ANGEL LUIS	GTSSA004983	\$ 1,029.50	30/09/2017	3
M03022	MENDOZA AVALOS ELVIRA	GTSSA016493	\$ 1,886.73	30/09/2017	3
M03022	MENDEZ GARCIA ADRIANA	GTSSA016481	\$ 1,400.40	30/09/2017	3
M03022	MEZA HERNANDEZ MA GUADALUPE	GTSSA004831	\$ 1,029.50	30/09/2017	3
M03022	MENDEZ RAMIREZ CECILIA JANET	GTSSA017472	\$ 786.33	30/09/2017	3
M03022	MENDEZ SALAZAR JOSUE SALVADOR	GTSSA000935	\$ 300.00	30/09/2017	3
M03022	MORALES ALEJANDRI GUADALUPE DEL CARMEN	GTSSA016481	\$ 300.00	30/09/2017	3
M03022	MOLINA ORTEGA RAMON	GTSSA003542	\$ 300.00	30/09/2017	3
M03022	MORALES RODRIGUEZ JAQUELINE	GTSSA002760	\$ 375.00	30/09/2017	3
M03022	MUNOZ BALDERAS EDUARDO NEVIDH	GTSSA001290	\$ 300.00	30/09/2017	3
M03022	MUNOZ MUNOZ BLANCA ALICIA	GTSSA017023	\$ 1,586.73	30/09/2017	3
M03022	MUNOZ VILLAFUERTE ANYA MARGARITA	GTSSA004283	\$ 1,029.50	30/09/2017	3
M03022	OJEDA HERNANDEZ J SANTOS	GTSSA017023	\$ 300.00	30/09/2017	3
M03022	ORTIZ NAVARRO ALEJANDRO	GTSSA003151	\$ 1,586.73	30/09/2017	3
M03022	ORTIZ RODRIGUEZ JUAN ANTONIO	GTSSA003600	\$ 1,029.50	30/09/2017	3
M03022	PACHECO MARTINEZ OSCAR	GTSSA017373	\$ 300.00	30/09/2017	3
M03022	PALLARES VEGA GLORIA	GTSSA000112	\$ 2,059.00	30/09/2017	3
M03022	PEREZ CORDERO LUZ ADRIANA	GTSSA016481	\$ 1,086.33	30/09/2017	3
M03022	PEREZ MARES ALFREDO	GTSSA016493	\$ 543.17	30/09/2017	3
M03022	PEREZ VELAZQUEZ MIGUEL ANGEL	GTSSA002755	\$ 300.00	30/09/2017	3
M03022	PIZANO CERVANTES JUDITH LETICIA	GTSSA005106	\$ 1,029.50	30/09/2017	3
M03022	RAZO CAMPOS MARIBEL	GTSSA002760	\$ 543.17	30/09/2017	3
M03022	RANGEL GIL JESSICA GISELA	GTSSA016505	\$ 1,104.50	30/09/2017	3
M03022	RAZO JARAMILLO BLANCA ISELA	GTSSA016534	\$ 2,125.94	30/09/2017	3
M03022	RAMIREZ VIEYRA MAYRA ELIZABETH	GTSSA003151	\$ 2,125.94	30/09/2017	3
M03022	REVELES BALDERAS EDUARDO ANTONIO	GTSSA003542	\$ 1,100.40	30/09/2017	3
M03022	REA ONESTO ROCIO ALEJANDRINA	GTSSA001652	\$ 1,100.40	30/09/2017	3
M03022	RIVERA ANGUIANO LUZ VICTOR MANUEL	GTSSA016563	\$ 1,029.50	30/09/2017	3
M03022	RIVERA JUAREZ ARMANDO	GTSSA000310	\$ 1,829.90	30/09/2017	3
M03022	RIVAS MOSQUEDA GISELA HAIDEE	GTSSA016546	\$ 300.00	30/09/2017	3
M03022	RIOS MUNOZ JORGE	GTSSA002615	\$ 300.00	30/09/2017	3
M03022	RIVERA RAMIREZ ANTONIO DE JESUS	GTSSA002615	\$ 2,555.44	30/09/2017	3
M03022	RODRIGUEZ ALVAREZ MARIA DOLORES SOLEDAD	GTSSA016481	\$ 2,326.34	30/09/2017	3
M03022	RODRIGUEZ CUEVAS ADOLFO	GTSSA016481	\$ 1,029.50	30/09/2017	3
M03022	RODRIGUEZ MOTA LUZ ROLANDO	GTSSA000322	\$ 300.00	30/09/2017	3
M03022	ROMERO PEREZ ALFREDO ISAIAS	GTSSA016481	\$ 1,829.90	30/09/2017	3
M03022	ROJAS RUBIO NESTOR ADRIAN	GTSSA016551	\$ 786.33	30/09/2017	3
M03022	ROSAS SANTIAGO	GTSSA000766	\$ 543.17	30/09/2017	3
M03022	ROCHA VALDES MARIA ISABEL	GTSSA003081	\$ 486.33	30/09/2017	3
M03022	RUBIO BALTAZAR JAVIER	GTSSA017163	\$ 100.00	30/09/2017	3
M03022	SANCHEZ GUZMAN JOSE OSCAR	GTSSA002096	\$ 300.00	30/09/2017	3
M03022	SANCHEZ ORTIZ MARCO ANTONIO	GTSSA001121	\$ 543.17	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SALINAS REYNOSO IVONNE ANGELICA	GTSSA002096	\$ 3,187.67	30/09/2017	3
M03022	SANCHEZ STEVENSON PATRICIA ELAIN	GTSSA001466	\$ 1,286.73	30/09/2017	3
M03022	SALDANA ZAVALA EDUARDO	GTSSA001676	\$ 786.33	30/09/2017	3
M03022	SEGOVIANO AMARO MARIA GUADALUPE	GTSSA002096	\$ 1,900.94	30/09/2017	3
M03022	SOLANO FIGUEROA MARCOS ALBERTO	GTSSA000766	\$ 300.00	30/09/2017	3
M03022	TORRES AGUINAGA MARIA DE LA LUZ	GTSSA016493	\$ 300.00	30/09/2017	3
M03022	TORRES BRIBIESCA MARGARITA	GTSSA002755	\$ 800.40	30/09/2017	3
M03022	VARGAS ARROYO ANTONIO	GTSSA001862	\$ 1,029.50	30/09/2017	3
M03022	VARGAS ALCOCER PEDRO	GTSSA002755	\$ 1,829.90	30/09/2017	3
M03022	VALTIERRA ESPINOZA SERGIO	GTSSA016534	\$ 300.00	30/09/2017	3
M03022	VAZQUEZ GAMBOA JOSUE ISRAEL	GTSSA016481	\$ 525.00	30/09/2017	3
M03022	VALENCIA SALAS MARTHA MIROSLAVA	GTSSA000100	\$ 2,129.90	30/09/2017	3
M03022	VELAZQUEZ PINON JUANA PAULINA	GTSSA016551	\$ 729.50	30/09/2017	3
M03022	YERENA VERA JOSE LUIS	GTSSA003373	\$ 375.00	30/09/2017	3
M03022	ZAMORA GUZMAN NUBIA MAYTE	GTSSA017414	\$ 2,626.34	30/09/2017	3
M03022	ZURITA GARCIA CLAUDIO DOMINGO	GTSSA003245	\$ 1,029.50	30/09/2017	3
M03022	ZUNIGA SILVA J JESUS	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	ALFARO BARROSO JUAN MIGUEL	GTSSA016493	\$ 2,127.40	30/09/2017	3
M03023	AYALA CORTES CARLOS DAVID	GTSSA002101	\$ 1,100.40	30/09/2017	3
M03023	ALVAREZ CASILLAS SILVIA GISELA	GTSSA001290	\$ 1,900.94	30/09/2017	3
M03023	ALVAREZ GUERRERO MA DE LOURDES	GTSSA001652	\$ 2,568.67	30/09/2017	3
M03023	ALCANTAR HERNANDEZ NOEMI	GTSSA003081	\$ 1,342.73	30/09/2017	3
M03023	ALDAPE IBARRA ULISES RAFAEL	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	ALVAREZ LOY BERTHA GABRIELA	GTSSA016534	\$ 842.33	30/09/2017	3
M03023	ALVARADO TAVERA JUAN FRANCISCO	GTSSA016481	\$ 1,102.00	30/09/2017	3
M03023	ARREGUIN CONTRERAS JORGE DE LA LUZ	GTSSA017023	\$ 1,100.40	30/09/2017	3
M03023	ALEJANDRI VAZQUEZ BERNARDO	GTSSA003361	\$ 1,902.40	30/09/2017	3
M03023	AVILES GUERRERO YOLANDA	GTSSA001302	\$ 2,552.94	30/09/2017	3
M03023	AVILA SALGADO FERNANDO EDUARDO	GTSSA016481	\$ 484.67	30/09/2017	3
M03023	AVILES ULLOA JAZMIN SELENE	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	ARVIZU VALENCIA VERONICA	GTSSA016912	\$ 300.00	30/09/2017	3
M03023	AGUIRRE CAMPOS ALEJANDRO	GTSSA002096	\$ 300.00	30/09/2017	3
M03023	AGUINAGA MEDINA MARIA MAGDALENA	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	AGUIAR PAZ JULIO	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	ANGUIANO SOTELO NORMA ALEJANDRA	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	BARRERA ARELLANO MA VIRGINIA	GTSSA002096	\$ 300.00	30/09/2017	3
M03023	BARRON ARTURO	GTSSA001664	\$ 1,027.00	30/09/2017	3
M03023	BARROSO HERNANDEZ ANGELICA	GTSSA002101	\$ 1,100.40	30/09/2017	3
M03023	BAHENA NAVA MARGARITO	GTSSA000766	\$ 1,567.73	30/09/2017	3
M03023	BECERRA JACINTO CHRISTIAN MANUEL	GTSSA002615	\$ 1,100.40	30/09/2017	3
M03023	CANO CASTRO JOSE EDUARDO	GTSSA001652	\$ 375.00	30/09/2017	3
M03023	CASTANEDA CABRERA JORGE	GTSSA002760	\$ 859.67	30/09/2017	3
M03023	CALZADA FRIAS ANGELICA MARIA	GTSSA003542	\$ 542.33	30/09/2017	3
M03023	CASTRO FRIAS CESAR	GTSSA016481	\$ 1,042.73	30/09/2017	3
M03023	CALDERON GUERRA MARIA GABRIELA	GTSSA016546	\$ 2,127.40	30/09/2017	3
M03023	CARBAJO GOMEZ JUAN ANTONIO	GTSSA000310	\$ 1,027.00	30/09/2017	3
M03023	CHAVEZ JACINTO ANGELICA BERENICE	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	CHAVEZ JACINTO DOLORES NOEMI	GTSSA002101	\$ 784.67	30/09/2017	3
M03023	CHAVEZ RAZO ELIDIA	GTSSA001623	\$ 784.67	30/09/2017	3
M03023	CASTELLANOS RAMIREZ LUZ ADRIANA	GTSSA002101	\$ 1,827.40	30/09/2017	3
M03023	CALTZONTZIN SILVA EDGAR NOE	GTSSA003361	\$ 1,102.00	30/09/2017	3
M03023	CERRITO CERRITO DALIA SANJUANA	GTSSA017006	\$ 300.00	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CERRITOS PEREZ JUAN FELIPE	GTSSA000766	\$ 1,885.07	30/09/2017	3
M03023	CID GONZALEZ EDUARDO	GTSSA016534	\$ 1,401.32	30/09/2017	3
M03023	CONSTANTINI GUEVARA JUAN MARTIN	GTSSA000013	\$ 1,327.00	30/09/2017	3
M03023	CORACERO GODINEZ MARIO ALBERTO	GTSSA001290	\$ 1,827.40	30/09/2017	3
M03023	CORTES ROMERO MARIA DEL ROSARIO	GTSSA002101	\$ 542.33	30/09/2017	3
M03023	CONTRERAS SANDOVAL EDITH	GTSSA017023	\$ 1,027.00	30/09/2017	3
M03023	DAMIAN ALVAREZ WENDY LILIANA	GTSSA017023	\$ 542.33	30/09/2017	3
M03023	DAMIAN SEGOVIANO ROGELIO	GTSSA016481	\$ 1,402.00	30/09/2017	3
M03023	DELGADO MORENO GERARDO	GTSSA002760	\$ 1,175.40	30/09/2017	3
M03023	DIAZ CENTENO JUAN JORGE	GTSSA000795	\$ 1,027.00	30/09/2017	3
M03023	DURAN PARDO VICTOR MANUEL	GTSSA001915	\$ 1,027.00	30/09/2017	3
M03023	ESTRADA ORTIZ EDGAR RODRIGO	GTSSA016912	\$ 300.00	30/09/2017	3
M03023	ESPINOZA LOPEZ ELVIA VERONICA	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	ELIZARRARAZ RUIZ PEDRO	GTSSA002760	\$ 1,102.00	30/09/2017	3
M03023	FERNANDEZ GUTIERREZ JAIME	GTSSA017023	\$ 784.67	30/09/2017	3
M03023	FERNANDEZ LLANAS MARIA ALICIA	GTSSA016551	\$ 300.00	30/09/2017	3
M03023	FIGUEROA MARTINEZ LUIS JESUS	GTSSA003361	\$ 1,102.00	30/09/2017	3
M03023	FLORES HERNANDEZ DANIA ANDREA	GTSSA002101	\$ 1,027.00	30/09/2017	3
M03023	FLORES MEDINA JOSE JUAN	GTSSA001652	\$ 1,342.73	30/09/2017	3
M03023	FLORES NUNEZ BLANCA MILAGROS	GTSSA002101	\$ 800.40	30/09/2017	3
M03023	FUENTES GUERRERO MANUEL	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	GARCIA CASILLAS ELIDA CONCEPCION	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	GAYTAN FALCON LUZ ADRIANA	GTSSA002101	\$ 727.00	30/09/2017	3
M03023	GARCIA HERMOSILLO LOURDES GEORGINA	GTSSA002101	\$ 2,213.15	30/09/2017	3
M03023	GRANADOS LUNA JAVIER	GTSSA004312	\$ 1,400.40	30/09/2017	3
M03023	GARCIA PEREZ DANIEL	GTSSA004662	\$ 1,100.40	30/09/2017	3
M03023	GARCIA RUIZ SILVIA ERENDIRA	GTSSA001290	\$ 542.33	30/09/2017	3
M03023	GARCIA SENA BRENDA	GTSSA017023	\$ 1,100.40	30/09/2017	3
M03023	GARCIA SANDOVAL MARTHA ELENA	GTSSA004003	\$ 1,527.40	30/09/2017	3
M03023	GARCIA SANCHEZ ROSA MARIA DEL REFUG	GTSSA016481	\$ 1,827.40	30/09/2017	3
M03023	GARCIA YEBRA MARTA GUADALUPE	GTSSA017023	\$ 1,342.73	30/09/2017	3
M03023	GOMEZ AGUILERA ELIAS	GTSSA005106	\$ 1,827.40	30/09/2017	3
M03023	GONZALEZ AREVALO ROSA DEL CARMEN	GTSSA017023	\$ 1,027.00	30/09/2017	3
M03023	GONZALEZ MA DEL CARMEN	GTSSA000100	\$ 1,400.40	30/09/2017	3
M03023	GOMEZ CERRILLO LUZ ADRIANA	GTSSA016551	\$ 1,827.40	30/09/2017	3
M03023	GOMEZ MORENO JOAQUIN	GTSSA004703	\$ 300.00	30/09/2017	3
M03023	GONZALEZ MOYA PATRICIA	GTSSA001623	\$ 1,027.00	30/09/2017	3
M03023	GONZALEZ PEREZ MAYRA YOLANDA	GTSSA016674	\$ 300.00	30/09/2017	3
M03023	GUERRERO ARELLANO ROSA MARTHA	GTSSA000766	\$ 242.33	30/09/2017	3
M03023	GUILLÉN CABRERA JUAN ANTONIO	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	GUTIERREZ GARCIA ANGELICA MARIA	GTSSA002096	\$ 375.00	30/09/2017	3
M03023	GUERRERO GALVAN AIDA	GTSSA002451	\$ 542.33	30/09/2017	3
M03023	GUZMAN GAYTAN J SACRAMENTO	GTSSA003361	\$ 1,102.00	30/09/2017	3
M03023	GUIZA SUAREZ ARTURO	GTSSA000766	\$ 300.00	30/09/2017	3
M03023	GUZMAN SANCHEZ RIGOBERTO	GTSSA001290	\$ 2,943.67	30/09/2017	3
M03023	HERNANDEZ AGUILAR VERONICA FABIOLA	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	HERNANDEZ HERNANDEZ J CONCEPCION	GTSSA004015	\$ 600.00	30/09/2017	3
M03023	HERNANDEZ MIRANDA EVELYN MONSERRATH	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	HERNANDEZ MENDEZ ERNESTO	GTSSA002690	\$ 484.67	30/09/2017	3
M03023	HERNANDEZ MALDONADO LETICIA	GTSSA017414	\$ 1,100.40	30/09/2017	3
M03023	HERNANDEZ SUAREZ ELSA JULIETA	GTSSA004003	\$ 300.00	30/09/2017	3
M03023	HERNANDEZ VELAZQUEZ EDGAR	GTSSA004930	\$ 300.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	INFANTE CALDERON FATIMA ADRIANA	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	IBARRA GUERRA LUIS ALFONSO	GTSSA016481	\$ 1,827.40	30/09/2017	3
M03023	JIMENEZ GONZALEZ SANDRA VERENICE	GTSSA003361	\$ 1,102.00	30/09/2017	3
M03023	JUAREZ ARVIZU MA ELENA	GTSSA000585	\$ 1,027.00	30/09/2017	3
M03023	JUAREZ GAYTAN GABRIELA	GTSSA017023	\$ 1,100.40	30/09/2017	3
M03023	LAWERS CARMONA CELESTINA	GTSSA001652	\$ 1,902.40	30/09/2017	3
M03023	LOPEZ CHAVEZ RICARDO NICOLAS	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	LONA GONZALEZ LUIS ALBERTO	GTSSA017023	\$ 1,527.40	30/09/2017	3
M03023	LOPEZ RODRIGUEZ GALO ALBERTO	GTSSA016481	\$ 1,827.40	30/09/2017	3
M03023	LOPEZ RAMIREZ SERGIO	GTSSA002096	\$ 1,009.67	30/09/2017	3
M03023	LOPEZ SEGURA ANA CECILIA	GTSSA002096	\$ 2,127.40	30/09/2017	3
M03023	LOPEZ TERRONES CLAUDIA ARACELI	GTSSA002101	\$ 1,100.40	30/09/2017	3
M03023	MATA ANTONIO	GTSSA004003	\$ 375.00	30/09/2017	3
M03023	MARTINEZ BERNAL SANDRA LUZ	GTSSA002101	\$ 100.00	30/09/2017	3
M03023	MARTINEZ NAVA ROCIO	GTSSA003361	\$ 300.00	30/09/2017	3
M03023	MARTINEZ ROBLEDO EZEQUIEL	GTSSA003600	\$ 3,428.34	30/09/2017	3
M03023	MARTINEZ RIVERA SALVADOR	GTSSA016510	\$ 2,127.40	30/09/2017	3
M03023	MARTINEZ TAMAYO DOMINGO ABRAHAM	GTSSA000515	\$ 300.00	30/09/2017	3
M03023	MATEHUALA VEGA ULISES SAUL	GTSSA004003	\$ 1,902.40	30/09/2017	3
M03023	MENDIETA CHAVERO FABIAN	GTSSA004003	\$ 375.00	30/09/2017	3
M03023	MEDINA FLORES NICASIO	GTSSA016481	\$ 600.00	30/09/2017	3
M03023	MENDOZA GUTIERREZ FRANCISCO JAVIER	GTSSA001466	\$ 1,027.00	30/09/2017	3
M03023	MENDOZA JIMENEZ JOSE JUAN	GTSSA003361	\$ 1,027.00	30/09/2017	3
M03023	MENCHACA RAMIREZ JORGE	GTSSA002760	\$ 1,175.40	30/09/2017	3
M03023	MEDINA TORRES JESUS	GTSSA002760	\$ 300.00	30/09/2017	3
M03023	MORA MEDINA JOSUE	GTSSA001092	\$ 300.00	30/09/2017	3
M03023	MORALES MONCADA VICTOR HUGO	GTSSA001290	\$ 784.67	30/09/2017	3
M03023	MORENO RANGEL ROCIO GISELA	GTSSA017023	\$ 784.67	30/09/2017	3
M03023	MUNOZ AGUAYO MA GUADALUPE	GTSSA003052	\$ 300.00	30/09/2017	3
M03023	MUNIZ SANCHEZ JOSE EDUARDO	GTSSA000766	\$ 1,285.07	30/09/2017	3
M03023	NAVA BARROSO IMELDA	GTSSA016546	\$ 1,827.40	30/09/2017	3
M03023	NEGRETE CASTRO ALEJANDRO	GTSSA002760	\$ 300.00	30/09/2017	3
M03023	NINO GOMEZ GERARDO	GTSSA000766	\$ 525.00	30/09/2017	3
M03023	NIETO MARTINEZ ALMA GABRIELA	GTSSA016481	\$ 1,970.82	30/09/2017	3
M03023	NUNEZ JIMENEZ ANA ESTEFANIA	GTSSA002101	\$ 2,626.34	30/09/2017	3
M03023	ORNELAS CASTILLO ERIKA	GTSSA002096	\$ 1,810.07	30/09/2017	3
M03023	ORTIZ PEREZ MARIA JOSE	GTSSA003542	\$ 300.00	30/09/2017	3
M03023	ORTIZ ZUNIGA JULIO CESAR	GTSSA002096	\$ 300.00	30/09/2017	3
M03023	PADRON ORTIZ LOURDES	GTSSA016481	\$ 1,400.40	30/09/2017	3
M03023	PEREZ MUNOZ JUAN PABLO	GTSSA016551	\$ 300.00	30/09/2017	3
M03023	POZOS PARRA AZUCENA	GTSSA004464	\$ 1,027.00	30/09/2017	3
M03023	QUINTANA TAPIA ROSA MARIA	GTSSA003361	\$ 1,102.00	30/09/2017	3
M03023	RANGEL CRUZ MARTHA	GTSSA016912	\$ 300.00	30/09/2017	3
M03023	RAMIREZ CERON PEDRO IRENEO	GTSSA002096	\$ 600.00	30/09/2017	3
M03023	RAMIREZ GUTIERREZ ARTURO	GTSSA017023	\$ 1,827.40	30/09/2017	3
M03023	RAMIREZ HERRERA SERGIO DANIEL	GTSSA016551	\$ 300.00	30/09/2017	3
M03023	RAMIREZ MEDINA MARIO ANTONIO	GTSSA003361	\$ 1,027.00	30/09/2017	3
M03023	RAMIREZ MORENO PATRICIA	GTSSA002096	\$ 842.33	30/09/2017	3
M03023	RAMIREZ SALDANA DIANA	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	RAYA TORRES OSCAR ALBERTO	GTSSA017303	\$ 1,100.40	30/09/2017	3
M03023	RAZO TRECHUELO SANDRA JESSICA	GTSSA016510	\$ 2,127.40	30/09/2017	3
M03023	RAMIREZ VAZQUEZ JCANDIDO	GTSSA002422	\$ 1,400.40	30/09/2017	3

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RETANA GOMEZ MA DEL CARMEN	GTSSA002096	\$ 600.00	30/09/2017	3
M03023	GARCIA REYES KAREN FABIOLA	GTSSA016481	\$ 600.00	30/09/2017	3
M03023	REGINO PICHARDO MIGUEL ANGEL	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	REY ROSALES GUILBALDO RAUL	GTSSA002096	\$ 600.00	30/09/2017	3
M03023	RICO MORELOS ANA DELFINA	GTSSA016546	\$ 484.67	30/09/2017	3
M03023	RODRIGUEZ CAUDILLO CARLOS IVAN	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	ROMO DURAN BERTHA BEATRIZ	GTSSA017023	\$ 340.00	30/09/2017	3
M03023	RODRIGUEZ GUERRERO MARIA GUADALUPE	GTSSA002101	\$ 1,827.40	30/09/2017	3
M03023	ROMERO LARA MONSERRAT ANABEL	GTSSA003361	\$ 375.00	30/09/2017	3
M03023	RODRIGUEZ MENDEZ JOSE GERARDO	GTSSA002615	\$ 617.33	30/09/2017	3
M03023	RODRIGUEZ SALAZAR JOSE NAZARIO	GTSSA001290	\$ 2,552.94	30/09/2017	3
M03023	RODRIGUEZ VEGA ARMANDO	GTSSA002760	\$ 375.00	30/09/2017	3
M03023	RUIZ ESCOBAR JOSEFINA	GTSSA016493	\$ 2,127.40	30/09/2017	3
M03023	RUIZ HERNANDEZ MARIA GUADALUPE	GTSSA002101	\$ 1,100.40	30/09/2017	3
M03023	SANCHEZ ARMAS JESUS ANTONIO	GTSSA001290	\$ 3,428.34	30/09/2017	3
M03023	SALAZAR CASTANEDA YOLANDA BERENICE	GTSSA002101	\$ 1,342.73	30/09/2017	3
M03023	SANCHEZ JASSO J CRUZ	GTSSA016481	\$ 542.33	30/09/2017	3
M03023	SANDOVAL LOPEZ GABRIELA	GTSSA000013	\$ 1,827.40	30/09/2017	3
M03023	SANCHEZ MORALES ALEJANDRA	GTSSA002101	\$ 1,027.00	30/09/2017	3
M03023	SANCHEZ NAVARRO BEATRIZ ADRIANA	GTSSA002101	\$ 1,100.40	30/09/2017	3
M03023	SANCHEZ SIORDIA MARIA EUGENIA	GTSSA002101	\$ 1,100.40	30/09/2017	3
M03023	SERRANO ACOSTA IMELDA	GTSSA001681	\$ 600.00	30/09/2017	3
M03023	SEGURA TIENDA JULIETA	GTSSA017023	\$ 300.00	30/09/2017	3
M03023	SIERRA LUNA VERONICA	GTSSA016481	\$ 1,660.07	30/09/2017	3
M03023	SILVA MARMOLEJO MARIA CRISTINA	GTSSA004312	\$ 1,827.40	30/09/2017	3
M03023	SIERRA PEREZ ARTURO	GTSSA001664	\$ 1,902.40	30/09/2017	3
M03023	TAMAYO MARTINEZ HECTOR	GTSSA003052	\$ 1,100.40	30/09/2017	3
M03023	TERRONES MARIN ELIAS	GTSSA000935	\$ 1,827.40	30/09/2017	3
M03023	TOVAR FLORES ADRIAN	GTSSA004930	\$ 1,827.40	30/09/2017	3
M03023	TORRES MARTINEZ JUAN CARLOS	GTSSA003361	\$ 1,902.40	30/09/2017	3
M03023	URBINA CAUDILLO JESUS LEOBARDO	GTSSA016481	\$ 600.00	30/09/2017	3
M03023	VALADEZ LUGO ANGELICA	GTSSA017023	\$ 1,900.80	30/09/2017	3
M03023	VALTIERRA LARROSA JORGE ARTURO	GTSSA017023	\$ 1,027.00	30/09/2017	3
M03023	VALDES LANDEROS LETICIA	GTSSA002101	\$ 1,100.40	30/09/2017	3
M03023	VILLALOBOS MARTINEZ MARISELA	GTSSA002101	\$ 300.00	30/09/2017	3
M03023	ZAMORA FERNANDEZ MA ELENA	GTSSA001652	\$ 1,342.73	30/09/2017	3
M03023	ZAMORA HERNANDEZ ADOLFO	GTSSA016481	\$ 300.00	30/09/2017	3
M03023	ZAMARRIPA KURI JOSE LUIS	GTSSA016551	\$ 1,084.67	30/09/2017	3
M03023	ZAMUDIO NAVARRETE MARIA ESTHER	GTSSA000766	\$ 800.40	30/09/2017	3
M03024	BLANCARTE PACHECO GILBERTO	GTSSA017023	\$ 300.00	30/09/2017	3
M03024	CANTERO LANDIN NELY PATRICIA	GTSSA017023	\$ 300.00	30/09/2017	3
M03024	CAMACHO RUIZ JOSE SANTOS	GTSSA017023	\$ 1,100.40	30/09/2017	3
M03024	CISNEROS OCANA MARIA CONCEPCION	GTSSA017023	\$ 1,525.94	30/09/2017	3
M03024	CRUCES DORANTES MARTIN	GTSSA001302	\$ 300.00	30/09/2017	3
M03024	DIAZ GARCIA JOSUE ULISES	GTSSA001302	\$ 300.00	30/09/2017	3
M03024	GARCIA CASTRO JORGE OMAR	GTSSA003245	\$ 1,100.40	30/09/2017	3
M03024	GRANADOS HERNANDEZ ANTONIO	GTSSA001466	\$ 240.67	30/09/2017	3
M03024	GUTIERREZ GUERRA VICTOR	GTSSA017023	\$ 300.00	30/09/2017	3
M03024	GUEVARA REYES KARLA GABRIELA	GTSSA017023	\$ 1,341.07	30/09/2017	3
M03024	GUERRERO TORRES BENJAMIN III	GTSSA016481	\$ 800.40	30/09/2017	3
M03024	JUAREZ PADRON ERIKA	GTSSA003542	\$ 1,281.73	30/09/2017	3
M03024	LEMUS PATINO CARLA DANIELA	GTSSA000112	\$ 781.34	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	QUINTANA VARGAS PABLO	GTSSA017023	\$ 300.00	30/09/2017	3
M03024	RAMIREZ ANDRADE DIANA BELEM	GTSSA002615	\$ 1,022.00	30/09/2017	3
M03024	RAZO DUARTE ROBERTO CARLOS	GTSSA016726	\$ 2,622.80	30/09/2017	3
M03024	ROBLEDO JUAN MARTIN	GTSSA002101	\$ 1,022.00	30/09/2017	3
M03024	ROCHA RAMIREZ DULCE PATRICIA	GTSSA016481	\$ 1,100.40	30/09/2017	3
M03024	ROJAS TAPIA ERNESTO	GTSSA017023	\$ 540.67	30/09/2017	3
M03024	RODRIGUEZ TOVAR NELLY ARIZBETH	GTSSA017023	\$ 722.00	30/09/2017	3
M03024	RUIZ MORALES FERNANDO	GTSSA004423	\$ 781.33	30/09/2017	3
M03024	RUBIO MUNIZ OSCAR ANASTACIO	GTSSA017023	\$ 300.00	30/09/2017	3
M03024	SANCHEZ BERMUDEZ EDGAR IVAN	GTSSA017023	\$ 1,341.07	30/09/2017	3
M03024	SANTAMARIA GARCIA JOSE LUIS	GTSSA017023	\$ 300.00	30/09/2017	3
M03024	SANTOYO TINAJERO ANGELES OLYMPIA	GTSSA002615	\$ 1,022.00	30/09/2017	3
M03024	TORRES HERNANDEZ HECTOR ANTONIO	GTSSA017023	\$ 300.00	30/09/2017	3
CF21905	ARCE PADILLA LIGIA GRICELDA	GTSSA016510	\$ 300.00	30/09/2017	3
CF34245	DELGADO VARGAS ALFONSO	GTSSA017023	\$ 300.00	30/09/2017	3
CF34245	FLORES SALDANA BENJAMIN	GTSSA002760	\$ 525.00	30/09/2017	3
CF34245	LOBATO SALMERON ALBERTO ALEJANDRO	GTSSA017472	\$ 300.00	30/09/2017	3
CF34261	DIAZ MACIAS DANIELA VIRIDIANA	GTSSA016481	\$ 300.00	30/09/2017	3
CF34261	VILLALOBOS UGALDE ROSA ELDA	GTSSA016481	\$ 600.00	30/09/2017	3
CF34263	ESCALERA GASCA PAULO EDUARDO	GTSSA016481	\$ 300.00	30/09/2017	3
CF34263	GARCIA RUIZ ALMA ERENDIRA	GTSSA016481	\$ 300.00	30/09/2017	3
CF34263	HERNANDEZ SILVA ANA BERTHA	GTSSA016481	\$ 300.00	30/09/2017	3
CF34263	MARQUEZ CHAVEZ MA DOLORES	GTSSA017303	\$ 300.00	30/09/2017	3
CF40002	BARRIENTOS MARTINEZ JUAN PABLO	GTSSA016481	\$ 300.00	30/09/2017	3
CF40002	ESPINOLA GONZALEZ LUIS FELIPE	GTSSA016481	\$ 300.00	30/09/2017	3
CF40002	GUERRA AVALOS JORGE ABRAHAM	GTSSA016481	\$ 300.00	30/09/2017	3
CF40002	PENA SAN ELIAS ELVA EUGENIA	GTSSA016481	\$ 300.00	30/09/2017	3
CF40002	RAMIREZ GARCIA ALMA ROSA	GTSSA016481	\$ 300.00	30/09/2017	3
CF40002	RODRIGUEZ RODRIGUEZ MARTHA EDITH	GTSSA016481	\$ 250.00	30/09/2017	3
CF40003	ALATORRE SEGURA CESAR ELIEZER	GTSSA002101	\$ 300.00	30/09/2017	3
CF40003	ALVARADO VALDEZ CESAR	GTSSA016481	\$ 300.00	30/09/2017	3
CF40003	ARRIAGA SAUZ BLANCA	GTSSA016912	\$ 375.00	30/09/2017	3
CF40003	BUENO VILLANUEVA MANUEL ALEJANDRO	GTSSA016481	\$ 300.00	30/09/2017	3
CF40003	FUENTES ARROYO LAURA	GTSSA001652	\$ 300.00	30/09/2017	3
CF40003	GARCIA GUERRA NORA LILIANA	GTSSA016481	\$ 300.00	30/09/2017	3
CF40003	GONZALEZ LOPEZ SALVADOR	GTSSA016575	\$ 300.00	30/09/2017	3
CF40003	HERNANDEZ NEGRETE VARINYA	GTSSA016481	\$ 300.00	30/09/2017	3
CF40003	LOPEZ HERNANDEZ JORGE LUIS	GTSSA000310	\$ 300.00	30/09/2017	3
CF40003	LOPEZ ORTEGA MINERVA	GTSSA016481	\$ 300.00	30/09/2017	3
CF40003	MEJIA GONZALEZ JAIME	GTSSA000766	\$ 300.00	30/09/2017	3
CF40003	MIRANDA VAZQUEZ FRANCISCO ESAU	GTSSA002101	\$ 300.00	30/09/2017	3
CF40003	MORALES CARRILLO JORGE HUMBERTO	GTSSA017303	\$ 300.00	30/09/2017	3
CF40003	RANGEL PICON OSCAR MIGUEL	GTSSA017303	\$ 300.00	30/09/2017	3
CF40003	RAZO SIERRA JOSE	GTSSA001454	\$ 300.00	30/09/2017	3
CF40003	RODRIGUEZ ALCALA ALBERTO	GTSSA002096	\$ 600.00	30/09/2017	3
CF40003	RODRIGUEZ CHAVEZ MARIO ALBERTO	GTSSA001454	\$ 300.00	30/09/2017	3
CF40003	RODRIGUEZ RAZO HUMBERTO ARTURO	GTSSA000766	\$ 300.00	30/09/2017	3
CF40003	TORRES RANGEL MARTHA PATRICIA	GTSSA016481	\$ 612.50	30/09/2017	3
CF40004	ESPINOSA CAPITAN FERNANDO	GTSSA016481	\$ 300.00	30/09/2017	3
CF40004	GUTIERREZ CARRILLO JOSE ALFREDO	GTSSA016481	\$ 300.00	30/09/2017	3
CF40004	HERNANDEZ VAZQUEZ LILIANA GABRIELA	GTSSA016481	\$ 300.00	30/09/2017	3
CF40004	LARA VALDIVIEZ CARLOS YOSHIMAR	GTSSA016481	\$ 300.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	MARTINEZ SORIA JESUS FRANCISCO	GTSSA016481	\$ 300.00	30/09/2017	3
CF40004	MENDOZA ORNELAS DIEGO ALBERTO	GTSSA016481	\$ 300.00	30/09/2017	3
CF40004	ORTIZ MERCADO JUAN DE DIOS	GTSSA016481	\$ 300.00	30/09/2017	3
CF40004	ROSALES CHAIRES NOEMI	GTSSA016481	\$ 300.00	30/09/2017	3
CF40004	VALENCIA PEREZ MAYELY	GTSSA016481	\$ 300.00	30/09/2017	3
CF41001	HERNANDEZ PAREDES PERLA MITZI	GTSSA004580	\$ 300.00	30/09/2017	3
CF41001	ORNELAS AGUILAR ABELARDO	GTSSA003081	\$ 300.00	30/09/2017	3
CF41001	SANTIBANEZ ARIAS ROBERTO CARLOS	GTSSA004015	\$ 375.00	30/09/2017	3
CF41001	SALDANA GARCIA JESUS GERARDO	GTSSA016726	\$ 300.00	30/09/2017	3
CF41013	AGUILERA SANCHEZ MARISOL	GTSSA002760	\$ 300.00	30/09/2017	3
CF41013	BECERRA MENDIOLA JENSSEN I	GTSSA001290	\$ 375.00	30/09/2017	3
CF41013	CORONA LEDESMA GABRIELA	GTSSA002760	\$ 375.00	30/09/2017	3
CF41013	CONTRERAS ZAVALA FERNANDO	GTSSA017023	\$ 300.00	30/09/2017	3
CF41013	DELGADO FLORES JORGE	GTSSA002096	\$ 375.00	30/09/2017	3
CF41013	MEDINA BRAVO JUAN CARLOS	GTSSA002760	\$ 375.00	30/09/2017	3
CF41013	RANGEL PACO JOSE HUGO	GTSSA017023	\$ 300.00	30/09/2017	3
CF41015	GALLARDO LUNA MARIA DE JESUS	GTSSA016481	\$ 300.00	30/09/2017	3
CF41015	GUTIERREZ SERRANO LUZ VIOLETA	GTSSA016481	\$ 300.00	30/09/2017	3
CF41015	MARTINEZ AYALA EDITH	GTSSA016510	\$ 250.00	30/09/2017	3
CF41015	RANGEL CONTRERAS TERESA DE JESUS	GTSSA016481	\$ 300.00	30/09/2017	3
CF41018	LOPEZ ZEPEDA OMAR OBED	GTSSA017023	\$ 300.00	30/09/2017	3
CF41018	ORTIZ RICO ROBERTO	GTSSA016912	\$ 300.00	30/09/2017	3
CF41018	PEREZ ROJAS AMELIA	GTSSA002760	\$ 375.00	30/09/2017	3
CF41024	CABRERA AGUILAR BERTHA MIREYA	GTSSA004662	\$ 525.00	30/09/2017	3
CF41024	MAGANA GONZALEZ MARIA GUADALUPE	GTSSA002760	\$ 525.00	30/09/2017	3
CF41031	FRIAS GUERRERO ROSSANA	GTSSA017023	\$ 300.00	30/09/2017	3
CF41040	GARCIA BAEZA LUIS ALBERTO	GTSSA016481	\$ 375.00	30/09/2017	3
CF41040	OFARRIL GALINA CARLOS JAVIER	GTSSA016551	\$ 300.00	30/09/2017	3
CF41040	ORTIZ JIMENEZ JOSE ENRIQUE	GTSSA005106	\$ 300.00	30/09/2017	3
CF41040	TORRALBA SILVA ESMERALDA	GTSSA016505	\$ 525.00	30/09/2017	3
CF41040	ZUNIGA FERREYRA DANIEL	GTSSA016505	\$ 375.00	30/09/2017	3
CF41052	SANCHEZ LEYVA FRANCISCO ESTEBAN	GTSSA001290	\$ 375.00	30/09/2017	3
CF41054	MARQUEZ HERRERA SARA	GTSSA001290	\$ 300.00	30/09/2017	3
CF41054	OLIVARES PEREZ MA DEL CARMEN	GTSSA017023	\$ 300.00	30/09/2017	3
CF41058	PALOMINO RAMIREZ LAURA ELENA	GTSSA016481	\$ 300.00	30/09/2017	3
CF41058	RODRIGUEZ CARDOSO FRANCISCO MANUEL	GTSSA016481	\$ 300.00	30/09/2017	3
CFMB002	ROMERO HICKS EDUARDO	GTSSA017303	\$ 600.00	30/09/2017	3
CFMA002	SANCHEZ MENDEZ LILIA SUSANA	GTSSA016481	\$ 300.00	30/09/2017	3
CFNA003	BARBA AGUILERA LUIS ERNESTO	GTSSA016481	\$ 300.00	30/09/2017	3
CFNA003	CASTRO RAMIREZ JUDITH IMELDA	GTSSA016481	\$ 300.00	30/09/2017	3
CFNA003	PULIDO MOLINA FABIAN	GTSSA017303	\$ 300.00	30/09/2017	3
CFNA003	GARAY ALVAREZ ROSAURA	GTSSA017303	\$ 300.00	30/09/2017	3
CFNA003	SANTOYO OLMOS JOSE GUADALUPE	GTSSA016481	\$ 300.00	30/09/2017	3
CFNA003	VALDEZ TORRES LILIANA	GTSSA016481	\$ 300.00	30/09/2017	3
CF41012	NORIEGA AYALA MA FATIMA	GTSSA016481	\$ 525.00	30/09/2017	3
CFOC002	CHAVERO MORALES ARTURO	GTSSA016481	\$ 300.00	30/09/2017	3
CFOC002	ZUNIGA ARREDONDO ELIZABETH	GTSSA016481	\$ 375.00	30/09/2017	3
CFOC001	BECERRA VELAZQUEZ SERGIO	GTSSA002101	\$ 300.00	30/09/2017	3
CFOC001	BORJA OLMEDO VICTOR MANUEL	GTSSA016481	\$ 300.00	30/09/2017	3
CFOC001	GONZALEZ BAUTISTA ROLANDO	GTSSA016575	\$ 300.00	30/09/2017	3
CFOC001	LOPEZ OLVERA MA JESUS	GTSSA016481	\$ 300.00	30/09/2017	3
CFOC001	NIETO ESCOTO MA ESTELA	GTSSA016481	\$ 300.00	30/09/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFOC001	NORIEGA DIAZ MA ELVIRA	GTSSA016481	\$ 375.00	30/09/2017	3
CFOC001	ORTIZ MACIAS HECTOR MANUEL	GTSSA016481	\$ 300.00	30/09/2017	3
CFOC001	ROSALES SANCHEZ PERLA JUDITH	GTSSA016481	\$ 300.00	30/09/2017	3
CFOC001	SANTOYO MORALES MICAELA	GTSSA016481	\$ 375.00	30/09/2017	3
CFOA001	ALVARADO TOVAR KARLA ERIKA	GTSSA016481	\$ 300.00	30/09/2017	3
CFOA001	LUJAN TAPIA JOSE ANTONIO	GTSSA016481	\$ 375.00	30/09/2017	3
CFOA001	MEDINA BANDA JUAN SALVADOR	GTSSA016481	\$ 375.00	30/09/2017	3
CFOA001	MONTIEL MIRANDA LUZ ADRIANA	GTSSA016575	\$ 300.00	30/09/2017	3
CFOA001	VAZQUEZ DIAZ CLAUDIA PATRICIA	GTSSA017023	\$ 300.00	30/09/2017	3
CF40004	CORREA LOPEZ CONCEPCION YANET	GTSSA016481	\$ 300.00	30/09/2017	3
CF40004	URIBE MARTINEZ JUAN CARLOS	GTSSA017303	\$ 300.00	30/09/2017	3
M03023	MONTES GALVAN JULIO CESAR	GTSSA017303	\$ 200.00	30/09/2017	3
M01004	CRUZ DAMIAN VICTOR DANIEL	GTSSA003233	\$ 2,478.00	30/09/2017	8
M01004	GONZALEZ ARMENDAREZ MARISOL	GTSSA017472	\$ 3,278.40	30/09/2017	9
M01006	IBARRA HERNANDEZ FRANCISCO JAVIER	GTSSA003554	\$ 482.43	30/09/2017	8
M01006	MONTERO PEREZ CARLOS	GTSSA001915	\$ 1,447.30	30/09/2017	9
M02003	ARTEAGA HINOJOSA CARLOS	GTSSA016842	\$ 562.20	30/09/2017	8
M02003	ECHARTEA MALDONADO NANCY AIDEE	GTSSA000310	\$ 281.10	30/09/2017	8
M02003	GARCIA GAYTAN RAFAEL	GTSSA017443	\$ 1,643.70	30/09/2017	8
M02003	GALLARDO NUNEZ GLORIA SAREJ	GTSSA001915	\$ 843.30	30/09/2017	8
M02003	HERRERA PALOMINO ROSA DELIA	GTSSA017344	\$ 1,362.60	30/09/2017	8
M02003	LOPEZ ALVAREZ GLORIA CECILIA	GTSSA004464	\$ 800.40	30/09/2017	8
M02003	RAMIREZ MARTINEZ SERGIO ALBERTO	GTSSA017431	\$ 281.10	30/09/2017	8
M02003	RUIZ LONA JUAN ANDRES	GTSSA003600	\$ 1,643.70	30/09/2017	8
M02003	SAAVEDRA BADILLO MARIA GUADALUPE	GTSSA017501	\$ 562.20	30/09/2017	8
M02003	SANCHEZ PATLAN AIDE ALEJANDRA	GTSSA003600	\$ 843.30	30/09/2017	8
M02003	SANABRIA TORRES JESUS	GTSSA001915	\$ 281.10	30/09/2017	8
M02003	SANCHEZ VIVEROS EDGAR ALBERTO	GTSSA004580	\$ 843.30	30/09/2017	8
M02003	VELAZQUEZ MELENDEZ CECILIA	GTSSA016994	\$ 281.10	30/09/2017	8
M02003	ZAMUDIO CUSTODIO MIRIAM GUADALUPE	GTSSA017443	\$ 562.20	30/09/2017	8
M02003	DURAN GUERRERO AMERICA YAZMIN	GTSSA017385	\$ 843.30	30/09/2017	9
M02003	MARTINEZ PEREZ ROSA IDALIA	GTSSA017472	\$ 1,643.70	30/09/2017	9
M02003	MENDIOLA MILLAN MA DE JESUS	GTSSA017023	\$ 281.10	30/09/2017	9
M02003	OSORNIO VAZQUEZ MARIA GUADALUPE	GTSSA017385	\$ 562.20	30/09/2017	9
M02003	RUIZ RAMIREZ JOSE ANTONIO	GTSSA017385	\$ 1,405.50	30/09/2017	9
M02003	SANCHEZ VIVEROS JOSE JULIO	GTSSA017402	\$ 800.40	30/09/2017	9
M02003	VALDES SUAREZ JUANA	GTSSA017414	\$ 843.30	30/09/2017	9
M02003	VILLEGAS CASTRO MARCELA	GTSSA017385	\$ 1,643.70	30/09/2017	9
M02005	RIVERA SILVA MARIA IRMA	GTSSA016674	\$ 242.97	30/09/2017	8
M02006	ARELLANO ALVAREZ GABRIELA	GTSSA001010	\$ 290.87	30/09/2017	8
M02006	MIRANDA LOPEZ SERGIO ENRIQUE	GTSSA003233	\$ 1,673.00	30/09/2017	8
M02006	NORIA ALMANZA MA GUADALUPE	GTSSA016994	\$ 290.87	30/09/2017	8
M02006	PEREZ GARCIA MARIA GABRIELA	GTSSA016912	\$ 581.73	30/09/2017	8
M02006	PUENTE RIVAS JAZMIN LISET	GTSSA003793	\$ 581.73	30/09/2017	8
M02006	REYES FLORES ALEJANDRA	GTSSA002760	\$ 1,673.00	30/09/2017	8
M02006	RODRIGUEZ DELGADO VICENTE	GTSSA017390	\$ 800.40	30/09/2017	8
M02006	AVILES MU IZ ALBERTO	GTSSA017385	\$ 290.87	30/09/2017	9
M02006	CRUCES VARGAS FELIPE	GTSSA002101	\$ 800.40	30/09/2017	9
M02006	GALVAN TREJO OCTAVIO	GTSSA017402	\$ 800.40	30/09/2017	9
M02006	HERNANDEZ JARAMILLO KARINA	GTSSA017385	\$ 581.73	30/09/2017	9
M02006	LOPEZ RAMIREZ TANIA CELESTE	GTSSA017385	\$ 872.60	30/09/2017	9
M02006	MENDOZA SANTANA ABEL	GTSSA017414	\$ 1,673.00	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	NIETO SIERRA ROGELIO	GTSSA017414	\$ 800.40	30/09/2017	9
M02006	RAZO BANDA SERGIO	GTSSA017385	\$ 872.60	30/09/2017	9
M02006	RIVAS FLORES EDGAR LEOPOLDO	GTSSA017385	\$ 800.40	30/09/2017	9
M02006	VAZQUEZ CABRERA DIEGO GERARDO	GTSSA002101	\$ 800.40	30/09/2017	9
M02006	VAZQUEZ DIAZ ELEABIN	GTSSA000766	\$ 581.73	30/09/2017	9
M02006	VILLA CORDOVA CLAUDIA AIDE	GTSSA017414	\$ 800.40	30/09/2017	9
M02006	ZUNIGA MORALES LUIS ANTONIO	GTSSA002101	\$ 800.40	30/09/2017	9
M02012	TAPIA SALINAS WHENDOLYNE	GTSSA017315	\$ 800.40	30/09/2017	9
M02012	VILLASE OR RODRIGUEZ MONICA LETICIA	GTSSA017315	\$ 281.10	30/09/2017	9
M02016	LUNA ALQUICIRA DENISSE ANGELLY	GTSSA017414	\$ 1,643.70	30/09/2017	9
M02035	ALFARO CUEVAS LUIS ANGEL	GTSSA017426	\$ 929.10	30/09/2017	8
M02035	ALVARADO VILLAGOMEZ FATIMA DEL REFUGIO	GTSSA017426	\$ 929.10	30/09/2017	8
M02035	ANDRADE VAZQUEZ PAULA	GTSSA017344	\$ 929.10	30/09/2017	8
M02035	ALEJANDRE MEJIA ADRIANA DANIELA	GTSSA017426	\$ 1,729.50	30/09/2017	8
M02035	AVILES REYES BLANCA Jael	GTSSA000310	\$ 929.10	30/09/2017	8
M02035	AGUILAR GOMEZ ROSA	GTSSA004662	\$ 309.70	30/09/2017	8
M02035	BANDA ALBERTO CANDELARIA	GTSSA017426	\$ 1,729.50	30/09/2017	8
M02035	BA UELOS ESTRADA KARLA	GTSSA001652	\$ 309.70	30/09/2017	8
M02035	BARAJAS RIOS JESSICA ANAHI	GTSSA017344	\$ 929.10	30/09/2017	8
M02035	CACIQUE LOPEZ ANA LILIA DE GUADALUPE	GTSSA016842	\$ 619.40	30/09/2017	8
M02035	CAUDILLO MENDOZA MAYRA	GTSSA017426	\$ 929.10	30/09/2017	8
M02035	CASTRO RAMOS FLOR DE ANGELA	GTSSA017344	\$ 929.10	30/09/2017	8
M02035	CONTRERAS FREER QUETZALLI ANANTLI	GTSSA017426	\$ 929.10	30/09/2017	8
M02035	CONEJO TIERRAFRIA JOHANA ANGELINA	GTSSA016842	\$ 800.40	30/09/2017	8
M02035	FRIAS ZAVALA MARIBEL	GTSSA017426	\$ 929.10	30/09/2017	8
M02035	GARCIA FLORES CLAUDIA AIDE	GTSSA000585	\$ 800.40	30/09/2017	8
M02035	GAONA NAVARRO EDITH	GTSSA000322	\$ 929.10	30/09/2017	8
M02035	GARCIA RODRIGUEZ NELLY	GTSSA017426	\$ 1,419.80	30/09/2017	8
M02035	PEREZ CRUZ MARIANA	GTSSA000310	\$ 309.70	30/09/2017	8
M02035	GOVEA IRETA JOSE MANUEL	GTSSA017426	\$ 309.70	30/09/2017	8
M02035	GOMEZ VILLANUEVA GERARDO IVAN	GTSSA002755	\$ 619.40	30/09/2017	8
M02035	HERNANDEZ CASTILLO GABRIELA	GTSSA001652	\$ 619.40	30/09/2017	8
M02035	HINOJOSA LICONA ERICA	GTSSA017344	\$ 309.70	30/09/2017	8
M02035	JAIME ANAYA MARIA DOLORES	GTSSA016912	\$ 619.40	30/09/2017	8
M02035	LEON CANCHOLA LUZ ESTELA	GTSSA001010	\$ 1,110.10	30/09/2017	8
M02035	LEON MONZON IVONNE RAQUEL	GTSSA017426	\$ 929.10	30/09/2017	8
M02035	LINARES SOTO MARIA ELENA	GTSSA016714	\$ 929.10	30/09/2017	8
M02035	LOPEZ LOPEZ MIRIAM GUADALUPE	GTSSA001010	\$ 619.40	30/09/2017	8
M02035	LOPEZ SERRANO ERIK NESTOR	GTSSA016842	\$ 929.10	30/09/2017	8
M02035	MARTINEZ AMBRIZ KARINA	GTSSA004312	\$ 1,729.50	30/09/2017	8
M02035	MATA RIVERA MARIA ISABEL	GTSSA017344	\$ 929.10	30/09/2017	8
M02035	MERINO FRIAS DIANA	GTSSA017426	\$ 1,729.50	30/09/2017	8
M02035	MEDRANO RODRIGUEZ KARINA	GTSSA001652	\$ 309.70	30/09/2017	8
M02035	MEDRANO VAZQUEZ SUSANA	GTSSA017426	\$ 619.40	30/09/2017	8
M02035	ORTEGA VIDAL JAZMIN ZULEM	GTSSA017426	\$ 1,729.50	30/09/2017	8
M02035	PACHECO ROCHA CLAUDIA ANGELICA	GTSSA002294	\$ 1,419.80	30/09/2017	8
M02035	PEREZ RAMOS ZANDRA ISABEL	GTSSA004580	\$ 1,419.80	30/09/2017	8
M02035	PEREZ YEPEZ ELVIRA	GTSSA016842	\$ 929.10	30/09/2017	8
M02035	RANGEL ALVARADO JUANA	GTSSA000310	\$ 929.10	30/09/2017	8
M02035	RAMIREZ GARCIA ANA PAULINA	GTSSA016842	\$ 929.10	30/09/2017	8
M02035	RAMOS GUZMAN FABIOLA	GTSSA004464	\$ 619.40	30/09/2017	8
M02035	RAMIREZ HERRERA LUZ ELENA	GTSSA016842	\$ 929.10	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROMERO ORTIZ MARTHA LETICIA	GTSSA000310	\$ 1,729.50	30/09/2017	8
M02035	RUIZ GARCIA NORMA	GTSSA003904	\$ 619.40	30/09/2017	8
M02035	SALDANA GARNICA MARIA VIRGINIA	GTSSA004464	\$ 309.70	30/09/2017	8
M02035	SAAVEDRA VILLAGOMEZ MARIA GUADALUPE	GTSSA001010	\$ 800.40	30/09/2017	8
M02035	SARABIA YA EZ MARIA CRUZ	GTSSA017426	\$ 1,729.50	30/09/2017	8
M02035	TRINIDAD MARCELINO PATRICIA	GTSSA004324	\$ 929.10	30/09/2017	8
M02035	TIERRAFRIA RINCONCILLO TERESA	GTSSA016842	\$ 1,729.50	30/09/2017	8
M02035	VIDAL VAZQUEZ MILAGROS	GTSSA017426	\$ 929.10	30/09/2017	8
M02035	AYALA CANO LAURA ALEJANDRA	GTSSA017385	\$ 1,110.10	30/09/2017	9
M02035	AYALA GARCIA ERIKA ARLETTE	GTSSA017431	\$ 929.10	30/09/2017	9
M02035	ARAUJO ORTEGA MARLEN	GTSSA017023	\$ 309.70	30/09/2017	9
M02035	ARREDONDO FLORES ALMA DELIA	GTSSA017315	\$ 1,729.50	30/09/2017	9
M02035	ARREOLA FRAUSTO ANA YURITZI	GTSSA017315	\$ 1,419.80	30/09/2017	9
M02035	ACEVEDO ORDUNEZ SILVINA	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	AMEZQUITA RAMIREZ MONICA ESTHER	GTSSA017385	\$ 800.40	30/09/2017	9
M02035	ARRIOJA CORTES ELYZAMA	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	ARRIAGA GOMEZ LUCINA	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	AGUILAR RODRIGUEZ LAURA	GTSSA017385	\$ 800.40	30/09/2017	9
M02035	BLANQUEL HERNANDEZ SANDRA ADRIANA	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	BARCENAS RAMIREZ RAFAELA	GTSSA017385	\$ 309.70	30/09/2017	9
M02035	BELMAN CERRITOS ISMAEL	GTSSA017315	\$ 1,419.80	30/09/2017	9
M02035	CASTILLO GUERRERO MARTINA	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	CASTILLO SOSA MAIRA	GTSSA017385	\$ 800.40	30/09/2017	9
M02035	CIRILO GUIDO ALEJANDRINA	GTSSA017315	\$ 619.40	30/09/2017	9
M02035	CORTES RAMIREZ MARIELA	GTSSA017315	\$ 309.70	30/09/2017	9
M02035	DAMIAN VALDIVIA AURORA VIRIDIANA	GTSSA017023	\$ 800.40	30/09/2017	9
M02035	DIOSDADO SANDOVAL BLANCA ROCIO	GTSSA017385	\$ 1,729.50	30/09/2017	9
M02035	DUARTE TORREZ GRISELDA	GTSSA017472	\$ 309.70	30/09/2017	9
M02035	ESPINOZA GOMEZ MARISOL	GTSSA017385	\$ 1,110.10	30/09/2017	9
M02035	FIGUEROA BRAVO ROCIO PALOMA	GTSSA017315	\$ 1,729.50	30/09/2017	9
M02035	GAZCA GARCIA SILVIA	GTSSA017385	\$ 309.70	30/09/2017	9
M02035	GARCIA MARTINEZ BLANCA ELIZABETH	GTSSA017385	\$ 619.40	30/09/2017	9
M02035	GARCIA MARTINEZ JUAN	GTSSA017315	\$ 800.40	30/09/2017	9
M02035	GOMEZ PARRA SELENE	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	GUERRERO ACOSTA ELIZABETH	GTSSA017402	\$ 800.40	30/09/2017	9
M02035	GUTIERREZ RIOS GRISELDA	GTSSA017385	\$ 619.40	30/09/2017	9
M02035	HERNANDEZ GODINEZ MARIA GUADALUPE	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	HERNANDEZ MALDONADO MIRNA LIZETH	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	HERNANDEZ MEJIA SANDRA NOEMI	GTSSA017315	\$ 1,419.80	30/09/2017	9
M02035	HERNANDEZ NU EZ JOSEFINA	GTSSA017385	\$ 1,729.50	30/09/2017	9
M02035	HUIJON VELAZQUEZ NANCY TRINIDAD	GTSSA017315	\$ 1,419.80	30/09/2017	9
M02035	JAUREGUI CENTENO YADIRA DEL CARMEN	GTSSA000766	\$ 1,110.10	30/09/2017	9
M02035	JIMENEZ JIMENEZ MAYRA	GTSSA017315	\$ 800.40	30/09/2017	9
M02035	MATA ESTRADA ANA GABRIELA	GTSSA017315	\$ 309.70	30/09/2017	9
M02035	MARTINEZ MARQUEZ PEDRO PABLO	GTSSA017023	\$ 309.70	30/09/2017	9
M02035	MARTINEZ ROBLES HILDA ESPERANZA	GTSSA017385	\$ 309.70	30/09/2017	9
M02035	MEDRANO CABRERA PETRA GISELA	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	MENDIOLA RAMIREZ SONIA	GTSSA017315	\$ 309.70	30/09/2017	9
M02035	MIRANDA CHAVEZ HECTOR	GTSSA017385	\$ 1,419.80	30/09/2017	9
M02035	MONTIEL RAMIREZ DIANA YAZMIN GUADALUPE	GTSSA017542	\$ 929.10	30/09/2017	9
M02035	MORALES SILVA ANA LAURA	GTSSA017385	\$ 619.40	30/09/2017	9
M02035	NU EZ PATLAN LAURA JOVITA	GTSSA017385	\$ 800.40	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OLALDE MORALES MARICELA ANDREA	GTSSA017530	\$ 309.70	30/09/2017	9
M02035	PLATA CARBAJAL VIOLETA	GTSSA017443	\$ 929.10	30/09/2017	9
M02035	PACHECO HERNANDEZ BLANCA ARACELY	GTSSA017315	\$ 309.70	30/09/2017	9
M02035	PLASCENCIA OLVERA VERONICA CECILIA	GTSSA017472	\$ 309.70	30/09/2017	9
M02035	PEREZ LARA MARIA GABRIELA	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	PORRAS MEDRANO GABRIELA	GTSSA017023	\$ 800.40	30/09/2017	9
M02035	RAMIREZ CORNEJO MARIANA	GTSSA017385	\$ 1,110.10	30/09/2017	9
M02035	RAMIREZ LLAMAS KARINA	GTSSA017023	\$ 929.10	30/09/2017	9
M02035	RAMIREZ MARTINEZ MONICA	GTSSA017315	\$ 800.40	30/09/2017	9
M02035	RIOS BORREGO DANIELA GUADALUPE	GTSSA017023	\$ 929.10	30/09/2017	9
M02035	RODRIGUEZ RETANA ADRIANA GABRIELA	GTSSA017315	\$ 1,110.10	30/09/2017	9
M02035	RUIZ CISNEROS RUBICELIA	GTSSA017385	\$ 800.40	30/09/2017	9
M02035	SILVA HERNANDEZ JUANA	GTSSA017385	\$ 800.40	30/09/2017	9
M02035	TEJEDA ROBLES GUADALUPE ALEJANDRA	GTSSA017385	\$ 309.70	30/09/2017	9
M02035	TORRES ESTRADA SANJUANA	GTSSA017385	\$ 1,729.50	30/09/2017	9
M02035	TORRES PEREZ NORMA JAZMIN	GTSSA017023	\$ 800.40	30/09/2017	9
M02035	VAZQUEZ CAPETILLO CECILIA	GTSSA017315	\$ 619.40	30/09/2017	9
M02035	VALTIERRA DIOSDADO ANA LILIA	GTSSA017315	\$ 800.40	30/09/2017	9
M02035	VAZQUEZ MORALES MARIA JOSE	GTSSA002101	\$ 309.70	30/09/2017	9
M02035	VELAZQUEZ BAEZA MARIA GUADALUPE	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	YA EZ LOPEZ ISA MARLEN	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	ZAVALA OSEGUERA ADRIANA	GTSSA017443	\$ 800.40	30/09/2017	9
M02036	ALFARO AGUIRRE MARIA NATALY	GTSSA001681	\$ 800.40	30/09/2017	8
M02036	ALANIS CERDA GABRIELA	GTSSA001623	\$ 1,604.30	30/09/2017	8
M02036	ALDACO MURILLO MA DEL ROCIO	GTSSA002311	\$ 800.40	30/09/2017	8
M02036	BARCENAS YELITZA CAROLINA	GTSSA001290	\$ 800.40	30/09/2017	8
M02036	CAMPOS MEJIA IGNACIO	GTSSA001990	\$ 535.93	30/09/2017	8
M02036	CHAVEZ RICO HUGO IVAN	GTSSA000083	\$ 1,604.30	30/09/2017	8
M02036	CAMACHO RICO MANUELA	GTSSA017501	\$ 535.93	30/09/2017	8
M02036	CHIQUITO FLORES MARIA CARMEN	GTSSA001862	\$ 1,604.30	30/09/2017	8
M02036	CRUZ RAMIREZ TERESA DE JESUS	GTSSA002154	\$ 267.97	30/09/2017	8
M02036	DELVAL ANGUIANO EMILIA BERENICE	GTSSA017390	\$ 803.90	30/09/2017	8
M02036	DELGADO RAMOS ANA	GTSSA001780	\$ 1,336.33	30/09/2017	8
M02036	ESPINOZA CARDONA JUDITH ERENDIRA	GTSSA017373	\$ 803.90	30/09/2017	8
M02036	FIERROS CEBALLOS MAYRA FABIOLA	GTSSA000310	\$ 1,604.30	30/09/2017	8
M02036	GARCIA RODRIGUEZ BEATRIZ	GTSSA016912	\$ 2,329.84	30/09/2017	8
M02036	GONZALEZ RODRIGUEZ ALEJANDRA ELIUD	GTSSA003851	\$ 803.90	30/09/2017	8
M02036	GONZALEZ SANCHEZ CLAUDIA PATRICIA	GTSSA017390	\$ 267.97	30/09/2017	8
M02036	GRANADOS ORTEGA ZAMIRA DE JESUS	GTSSA000573	\$ 267.97	30/09/2017	8
M02036	GUTIERREZ SANCHEZ SANDRA LIZZETH	GTSSA003846	\$ 800.40	30/09/2017	8
M02036	HERNANDEZ CARDENAS ALEJANDRA	GTSSA001676	\$ 267.97	30/09/2017	8
M02036	HERNANDEZ GARCIA ERENDIRA	GTSSA001034	\$ 803.90	30/09/2017	8
M02036	HERNANDEZ ZAVALA ANJULY YANIRA	GTSSA000795	\$ 803.90	30/09/2017	8
M02036	HURTADO MARMOLEJO SANDRA	GTSSA000042	\$ 803.90	30/09/2017	8
M02036	JARAMILLO VALLEJO ROCIO	GTSSA001886	\$ 803.90	30/09/2017	8
M02036	JIMENEZ ROSAS MARIA ENRIQUETA	GTSSA016842	\$ 803.90	30/09/2017	8
M02036	LAZARO LEON ESMERALDA JAZMIN	GTSSA000660	\$ 267.97	30/09/2017	8
M02036	LLAMAS LOPEZ MARIA DEL REFUGIO	GTSSA004382	\$ 1,604.30	30/09/2017	8
M02036	SALINAS PEDROZA VICTOR HUGO	GTSSA005403	\$ 1,100.40	30/09/2017	8
M02036	SANCHEZ RAMIREZ ALEJANDRA	GTSSA000322	\$ 1,904.30	30/09/2017	8
M02036	SALMERON RAMIREZ BEATRIZ BERENICE	GTSSA001862	\$ 300.00	30/09/2017	8
M02036	SANCHEZ SANCHEZ ELOINA	GTSSA004015	\$ 1,100.40	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ TREJO GRICELDA	GTSSA016866	\$ 300.00	30/09/2017	8
M02036	SANCHEZ TORRES NANCY	GTSSA004341	\$ 1,103.90	30/09/2017	8
M02036	SEGOVIANO CHAVEZ DELIA DEL ROSARIO FATIMA	GTSSA002755	\$ 300.00	30/09/2017	8
M02036	SEGURA CORDERO JUANA DE LOS ANGELES	GTSSA002364	\$ 300.00	30/09/2017	8
M02036	SERRANO CHAGOYA JUANA MARIA CONCEPCION	GTSSA002463	\$ 1,100.40	30/09/2017	8
M02036	SERVIN ESCALERA MARIA GUADALUPE	GTSSA002306	\$ 300.00	30/09/2017	8
M02036	SEGURA FELIPE YENI	GTSSA003863	\$ 1,636.33	30/09/2017	8
M02036	SEGOVIANO LOPEZ SANDRA ELIZABETH	GTSSA001722	\$ 300.00	30/09/2017	8
M02036	SEGOVIANO LEON SONIA	GTSSA001623	\$ 1,636.33	30/09/2017	8
M02036	SERVIN SOLIS ROSA	GTSSA002562	\$ 1,904.30	30/09/2017	8
M02036	SIERRA GASCA RAMSES	GTSSA001746	\$ 835.93	30/09/2017	8
M02036	SILVA GONZALEZ MARIA SUSANA	GTSSA001891	\$ 300.00	30/09/2017	8
M02036	SILVA MARTINEZ CLARA EDUWIGES	GTSSA017373	\$ 1,904.30	30/09/2017	8
M02036	SILVA ORTIZ VERONICA IVETTE	GTSSA002323	\$ 300.00	30/09/2017	8
M02036	SILVA ZAMARRIPA MA EVA	GTSSA016813	\$ 300.00	30/09/2017	8
M02036	SOTO GUZMAN CARLOS FABRICIO	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	SOTO LOPEZ ANGELICA MARIA	GTSSA001215	\$ 835.93	30/09/2017	8
M02036	SOTO MANCERA JAQUELINNE	GTSSA001010	\$ 835.93	30/09/2017	8
M02036	SORIA MENDOZA MARISOL	GTSSA000795	\$ 300.00	30/09/2017	8
M02036	SOTELO RAMIREZ ARGELIA	GTSSA016854	\$ 567.97	30/09/2017	8
M02036	SOLIS REYES MA DEL CARMEN	GTSSA017385	\$ 567.97	30/09/2017	8
M02036	SUAREZ HERNANDEZ MARIA ELIZABETH	GTSSA004831	\$ 1,103.90	30/09/2017	8
M02036	SUAREZ LOPEZ ISIDRA	GTSSA004003	\$ 1,103.90	30/09/2017	8
M02036	TADEO GODINEZ MA DEL CARMEN	GTSSA002463	\$ 1,100.40	30/09/2017	8
M02036	TAPIA SORIA JUANA ISELA	GTSSA001063	\$ 1,103.90	30/09/2017	8
M02036	TEJEDA DIAZ NATY ELIENAY	GTSSA003274	\$ 300.00	30/09/2017	8
M02036	TERRAZAS GARIBAY ANGELICA MARIA	GTSSA016755	\$ 2,168.77	30/09/2017	8
M02036	TEJEDA ROBLES CRISTINA GUADALUPE	GTSSA016854	\$ 300.00	30/09/2017	8
M02036	TERRONES REYES GUADALUPE DEL ROCIO	GTSSA002533	\$ 835.93	30/09/2017	8
M02036	TREJO RUIZ MARCELA	GTSSA004580	\$ 267.97	30/09/2017	8
M02036	TIERRABLANCA CHAVEZ PAULINA	GTSSA000766	\$ 1,103.90	30/09/2017	8
M02036	TIERRABLANCA GUERRA MARIA LORENA	GTSSA000795	\$ 1,904.30	30/09/2017	8
M02036	TIERRAFRIA OLIVARES ARCEDALIA	GTSSA004942	\$ 1,103.90	30/09/2017	8
M02036	TORRES CORDERO ALEJANDRA PAOLA	GTSSA002096	\$ 567.97	30/09/2017	8
M02036	TORRES GONZALEZ GRACIELA	GTSSA001150	\$ 1,103.90	30/09/2017	8
M02036	TORRALBA GARCIA MAGDALENA	GTSSA001664	\$ 835.93	30/09/2017	8
M02036	TORRES MARTINEZ JUANA	GTSSA003600	\$ 300.00	30/09/2017	8
M02036	URIAS MENDIETA AMERICA	GTSSA004015	\$ 300.00	30/09/2017	8
M02036	URIAS MENDIETA NINFA	GTSSA004015	\$ 300.00	30/09/2017	8
M02036	URIBE URIBE ROSARIO	GTSSA002200	\$ 1,100.40	30/09/2017	8
M02036	URRUTIA MEJIA CARLOS ALFREDO	GTSSA001010	\$ 300.00	30/09/2017	8
M02036	URQUIETA SANCHEZ MA BELEM	GTSSA002381	\$ 300.00	30/09/2017	8
M02036	VAZQUEZ CANO LUZ MARIA	GTSSA017344	\$ 300.00	30/09/2017	8
M02036	VALDEZ CRUZ MA CONCEPCION	GTSSA001500	\$ 300.00	30/09/2017	8
M02036	VAZQUEZ CABALLERO MONICA	GTSSA001290	\$ 535.93	30/09/2017	8
M02036	VAZQUEZ DE LA CRUZ NORMA ANGELICA	GTSSA002096	\$ 300.00	30/09/2017	8
M02036	VAZQUEZ GOMEZ ALMA YANETH	GTSSA002200	\$ 300.00	30/09/2017	8
M02036	VARGAS GONZALEZ MARGARITA	GTSSA005292	\$ 300.00	30/09/2017	8
M02036	VAZQUEZ LUZ ANA LOURDES	GTSSA004913	\$ 300.00	30/09/2017	8
M02036	VALDES LARA IRENE	GTSSA002953	\$ 1,100.40	30/09/2017	8
M02036	VARGAS LOPES MARTHA COSME	GTSSA002620	\$ 1,103.90	30/09/2017	8
M02036	VAZQUEZ LOPEZ LORENA	GTSSA001010	\$ 567.97	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VARGAS MUNOZ ARACELI	GTSSA004312	\$ 300.00	30/09/2017	8
M02036	VAZQUEZ MARTINEZ BEATRIZ	GTSSA003245	\$ 300.00	30/09/2017	8
M02036	VAZQUEZ MARTINEZ MA CLAUDIA	GTSSA000766	\$ 1,825.94	30/09/2017	8
M02036	VAZQUEZ MORENO MA HORTENCIA	GTSSA001816	\$ 567.97	30/09/2017	8
M02036	VAZQUEZ PUENTE MARIA NADIA	GTSSA001010	\$ 1,103.90	30/09/2017	8
M02036	VARGAS RODRIGUEZ ARACELI	GTSSA002854	\$ 300.00	30/09/2017	8
M02036	VAZQUEZ RUBIO MA DOLORES	GTSSA000940	\$ 1,103.90	30/09/2017	8
M02036	VALADEZ REYES ROMAN	GTSSA001215	\$ 1,604.30	30/09/2017	8
M02036	VAZQUEZ SAGRERO CECILIA ALEJANDRA	GTSSA001746	\$ 300.00	30/09/2017	8
M02036	VAZQUEZ VELAZQUEZ ELVIA	GTSSA004382	\$ 1,103.90	30/09/2017	8
M02036	VARGAS ZAMORANO ESPERANZA	GTSSA002562	\$ 1,103.90	30/09/2017	8
M02036	VELAZQUEZ LOPEZ DORIS	GTSSA000795	\$ 567.97	30/09/2017	8
M02036	VELAZQUEZ MORENO NORMA LETICIA	GTSSA002236	\$ 567.97	30/09/2017	8
M02036	VENEGAS MARQUEZ MA DEL ROSARIO	GTSSA016702	\$ 1,100.40	30/09/2017	8
M02036	VELAZQUEZ PORRAS DELFINA	GTSSA017023	\$ 267.97	30/09/2017	8
M02036	VELA ROBLES MA DEL CARMEN	GTSSA000013	\$ 300.00	30/09/2017	8
M02036	VEGA TREJO HORTENCIA	GTSSA001664	\$ 1,100.40	30/09/2017	8
M02036	VEGA YANEZ CATALINA	GTSSA001203	\$ 1,103.90	30/09/2017	8
M02036	VILLEGAS ALVAREZ ROSA ISELA	GTSSA001290	\$ 1,772.82	30/09/2017	8
M02036	VILLANUEVA FLORES ILIANA	GTSSA000310	\$ 1,904.30	30/09/2017	8
M02036	VILLAGRAN MORENO LUZ JANETTE	GTSSA002224	\$ 267.97	30/09/2017	8
M02036	VILLAGOMEZ NAVA BRENDA	GTSSA001862	\$ 835.93	30/09/2017	8
M02036	VITE OLVERA ELVIRA ERENDIRA	GTSSA004662	\$ 1,636.33	30/09/2017	8
M02036	VIVIA VILLEGAS JUANA ANTONIA	GTSSA001290	\$ 1,100.40	30/09/2017	8
M02036	VILLEGAS VAZQUEZ MA AZUNCION	GTSSA001570	\$ 835.93	30/09/2017	8
M02036	YANEZ ALVARADO MARIA VICTORIA	GTSSA001244	\$ 835.93	30/09/2017	8
M02036	YANEZ RUIZ HILDA	GTSSA000701	\$ 1,904.30	30/09/2017	8
M02036	ZAMARO LIRA SANDRA IVONNE	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	ZARATE MARTINEZ MARIA EUGENIA	GTSSA016842	\$ 267.97	30/09/2017	8
M02036	ZAVALA RAMIREZ PATRICIA GUADALUPE	GTSSA000894	\$ 835.93	30/09/2017	8
M02036	ZAVALA TORRES MARIA LAURA	GTSSA017163	\$ 800.40	30/09/2017	8
M02036	ZUNIGA TREJO MA JUANA	GTSSA017530	\$ 1,103.90	30/09/2017	8
M02038	CALDERON RAMIREZ ALBERTO	GTSSA001010	\$ 581.10	30/09/2017	1
M02038	CONEJO MENDEZ MA DE LA PAZ	GTSSA004464	\$ 1,100.40	30/09/2017	1
M02038	GALVAN JIMENEZ ANA LUISA	GTSSA000585	\$ 300.00	30/09/2017	1
M02038	GONZALEZ RAMIREZ ARCELIA	GTSSA016842	\$ 1,143.30	30/09/2017	1
M02038	GUDINO AMEZCUA SOFIA ALEJANDRA	GTSSA004464	\$ 1,662.60	30/09/2017	1
M02038	HUERTA GARCIA MARIA	GTSSA017414	\$ 1,100.40	30/09/2017	1
M02038	RICO MORENO DIANA	GTSSA017373	\$ 300.00	30/09/2017	1
M02038	RICO ONTIVEROS CITLALLI	GTSSA003793	\$ 1,662.60	30/09/2017	1
M02038	RODRIGUEZ DAMIAN GABRIELA	GTSSA016994	\$ 862.20	30/09/2017	1
M02038	RODRIGUEZ RODRIGUEZ LUIS ANGEL	GTSSA017373	\$ 300.00	30/09/2017	1
M02038	SEGURA CABALLERO MA GUADALUPE	GTSSA004015	\$ 1,100.40	30/09/2017	1
M02038	SERVIN MANRIQUE SERGIO ANTONIO	GTSSA002101	\$ 1,143.30	30/09/2017	1
M02038	TORRES GONZALEZ TERESA PATRICIA	GTSSA017390	\$ 300.00	30/09/2017	1
M02038	ZAVALA JUAREZ YANETH	GTSSA004650	\$ 300.00	30/09/2017	1
M02038	ZAMUDIO LOPEZ MARIELA	GTSSA004650	\$ 1,100.40	30/09/2017	1
M02040	AYALA AGUILAR RUTH	GTSSA004015	\$ 300.00	30/09/2017	8
M02040	ALVARADO GUTIERREZ TERESITA DE JESUS	GTSSA002101	\$ 1,190.80	30/09/2017	8
M02040	ALCANTAR RUIZ IRIS VANESA	GTSSA004015	\$ 1,991.20	30/09/2017	8
M02040	FIGUEROA RODRIGUEZ AIDE YURIVIA	GTSSA003904	\$ 300.00	30/09/2017	8
M02040	GARCIA MONTALVO CLARA FABIOLA	GTSSA004831	\$ 1,991.20	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GUERRERO CASTILLO MARIA DE LOURDES	GTSSA016662	\$ 300.00	30/09/2017	8
M02040	MATA MENDOZA EVELIA	GTSSA002760	\$ 300.00	30/09/2017	8
M02040	NORIEGA ROMO PATRICIA MARGARITA	GTSSA001664	\$ 1,100.40	30/09/2017	8
M02040	QUINTANILLA VALDIVIA GABRIEL	GTSSA002101	\$ 300.00	30/09/2017	8
M02040	ROCHA JONES DOLORES DEL CARMEN	GTSSA002101	\$ 300.00	30/09/2017	8
M02040	SAMARO SERNA MONICA MARIA SALOME	GTSSA017373	\$ 300.00	30/09/2017	8
M02040	TREJO ORDUNA LUCIA HILDA	GTSSA001244	\$ 1,991.20	30/09/2017	8
M02040	TORRES CUELLAR JUAN PABLO	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02040	TORRES SANCHEZ MARIBEL	GTSSA002475	\$ 1,694.27	30/09/2017	8
M02040	VAZQUEZ DIAZ ERIKA	GTSSA017163	\$ 1,100.40	30/09/2017	8
M02040	ZAMUDIO ORTEGA HORTENSIA	GTSSA004650	\$ 1,100.40	30/09/2017	8
M02043	ALMAGUER LOPEZ MA DE LA LUZ	GTSSA017303	\$ 1,270.40	30/09/2017	1
M02043	BARRIOS MARTINEZ RIGOBERTO GABRIEL	GTSSA017513	\$ 300.00	30/09/2017	1
M02043	BUSTAMANTE MORALES ORLANDO RAFAEL	GTSSA017303	\$ 1,747.33	30/09/2017	1
M02043	CASTRO DURAN JOSE LUIS	GTSSA002101	\$ 300.00	30/09/2017	1
M02043	CURIEL PEREZ FRANCISCO JAVIER	GTSSA017303	\$ 1,100.40	30/09/2017	1
M02043	ENRIQUEZ SANCHEZ JOSE	GTSSA017303	\$ 623.47	30/09/2017	1
M02043	FRANCO CHAVEZ JOSE FRANCISCO	GTSSA017303	\$ 1,100.40	30/09/2017	1
M02043	GIL CAMPOS RAUL	GTSSA017303	\$ 1,423.87	30/09/2017	1
M02043	MENDOZA SERVIN MARISOL	GTSSA017303	\$ 300.00	30/09/2017	1
M02043	MANCILLA SALAZAR JOSE LUIS	GTSSA017303	\$ 300.00	30/09/2017	1
M02043	OLVERA MENDIETA GERMAIN	GTSSA017303	\$ 1,100.40	30/09/2017	1
M02043	RIVERA CALVO ARTURO	GTSSA017303	\$ 623.47	30/09/2017	1
M02043	SANTOYO SANCHEZ ANDRES	GTSSA017303	\$ 1,270.40	30/09/2017	1
M02043	VAZQUEZ JASSO HERIBERTO	GTSSA017303	\$ 300.00	30/09/2017	1
M02045	GUTIERREZ GALVAN HECTOR	GTSSA000766	\$ 300.00	30/09/2017	8
M02047	ANGEL LARA JOSE MARIA	GTSSA002096	\$ 2,388.80	30/09/2017	8
M02047	GARCIA GONZALEZ TERESA DE JESUS	GTSSA001652	\$ 300.00	30/09/2017	8
M02047	GARCIA MENDOZA IRENE ARACELI	GTSSA002760	\$ 300.00	30/09/2017	8
M02047	MARTINEZ CASTRO DORA ELSA	GTSSA000766	\$ 544.00	30/09/2017	8
M02047	MURILLO TAMAYO MARLON	GTSSA000766	\$ 300.00	30/09/2017	8
M02047	MURILLO TAMAYO OSWALDO	GTSSA000766	\$ 300.00	30/09/2017	8
M02047	PELAGIO PINON MARIA GUADALUPE	GTSSA002760	\$ 300.00	30/09/2017	8
M02047	SORIA NAVARRO MARIA CRISTINA	GTSSA000310	\$ 1,832.40	30/09/2017	8
M02047	TAFOYA CORONA VIOLETA FERNANDA	GTSSA001652	\$ 788.00	30/09/2017	8
M02047	TERAN QUINTERO VIANNEY	GTSSA000766	\$ 788.00	30/09/2017	8
M02047	VILLEGAS ALVAREZ LUZ MARIA	GTSSA001290	\$ 1,032.00	30/09/2017	8
M02048	CABRERA ZAMORA MIRIAM GEORGINA	GTSSA004312	\$ 1,100.40	30/09/2017	8
M02048	CORONA GARCIA ESTELA	GTSSA017414	\$ 1,028.90	30/09/2017	8
M02048	CORTES JIMENEZ ALICIA	GTSSA004312	\$ 1,586.33	30/09/2017	8
M02048	HERNANDEZ RAMIREZ CARLOS RODRIGO	GTSSA017472	\$ 300.00	30/09/2017	8
M02048	JARAMILLO SANDOVAL MARIA	GTSSA001290	\$ 485.93	30/09/2017	8
M02048	LEDESMA FRANCO MIRIAM	GTSSA000766	\$ 542.97	30/09/2017	8
M02048	MANDUJANO MERCADO ADRIANA MARIA	GTSSA017414	\$ 1,829.30	30/09/2017	8
M02048	MENDEZ TORRES JOSEFINA	GTSSA001290	\$ 1,028.90	30/09/2017	8
M02048	ORTIZ MARES VERONICA	GTSSA001652	\$ 300.00	30/09/2017	8
M02048	PEREZ BENITEZ TERESA	GTSSA003600	\$ 800.40	30/09/2017	8
M02048	PEREZ MENDOZA MIRIAM	GTSSA000766	\$ 300.00	30/09/2017	8
M02048	RAMIREZ RODRIGUEZ BEATRIZ	GTSSA004650	\$ 1,100.40	30/09/2017	8
M02048	RANGEL UGALDE GABRIELA	GTSSA003361	\$ 300.00	30/09/2017	8
M02048	RODRIGUEZ AGUILAR EDUARDO	GTSSA003361	\$ 300.00	30/09/2017	8
M02048	RODRIGUEZ AGUILAR PETRA MA DEL SOCORRO	GTSSA001290	\$ 542.97	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	TAFOYA PELAGIO MA CARMEN	GTSSA001652	\$ 1,829.30	30/09/2017	8
M02049	CASTILLO GONZALEZ EVA MAGALI	GTSSA001244	\$ 1,944.50	30/09/2017	8
M02049	CHAVEZ RAMIREZ FABIOLA	GTSSA017414	\$ 2,244.50	30/09/2017	8
M02049	CENTENO MARTINEZ MARIA LUISA	GTSSA003904	\$ 1,100.40	30/09/2017	8
M02049	ECHEVARRIA DE LOS COBOS CYNTHIA KELANY	GTSSA003233	\$ 1,100.40	30/09/2017	8
M02049	ESPINOZA MAYA YAZMIN	GTSSA017414	\$ 1,100.40	30/09/2017	8
M02049	FIGUEROA TINAJERO EDUARDO	GTSSA000515	\$ 2,244.50	30/09/2017	8
M02049	FLORES REYES JOEL	GTSSA004662	\$ 300.00	30/09/2017	8
M02049	GALVAN GALAVIZ MELISA	GTSSA001681	\$ 300.00	30/09/2017	8
M02049	GARCIA HERNANDEZ NEREY	GTSSA001010	\$ 1,444.10	30/09/2017	8
M02049	GALLARDO VENCES YADIRA	GTSSA000112	\$ 1,000.40	30/09/2017	8
M02049	HERNANDEZ ARREDONDO MYRNA FRANCISCA	GTSSA002101	\$ 300.00	30/09/2017	8
M02049	HERNANDEZ GARCIA MARIA DEL ROCIO	GTSSA001664	\$ 300.00	30/09/2017	8
M02049	LOZA RAMIREZ MARIA NINFA	GTSSA001676	\$ 800.40	30/09/2017	8
M02049	LOPEZ VALLADARES VANESSA	GTSSA017373	\$ 1,062.73	30/09/2017	8
M02049	MALAGON ESCAMILLA MARIA DEL ROSARIO ADRIANA	GTSSA004580	\$ 300.00	30/09/2017	8
M02049	MENESES LUNA PAULA	GTSSA002451	\$ 300.00	30/09/2017	8
M02049	MUNOZ FELIX SARA MARIA	GTSSA001862	\$ 300.00	30/09/2017	8
M02049	NUNEZ ZAMBRANO DOLORES GABRIELA	GTSSA002475	\$ 1,100.40	30/09/2017	8
M02049	PEREZ MARTINEZ LETICIA	GTSSA000766	\$ 300.00	30/09/2017	8
M02049	PEREZ SANTAMARIA ALBA SEDIFLORA	GTSSA001466	\$ 1,100.40	30/09/2017	8
M02049	ROSALLES JIMENEZ MARIANA	GTSSA000795	\$ 1,863.13	30/09/2017	8
M02049	ROCHA LOPEZ LAURA	GTSSA017006	\$ 250.00	30/09/2017	8
M02049	RODRIGUEZ RAZO NORA HILDA	GTSSA000766	\$ 300.00	30/09/2017	8
M02049	SANCHEZ GUERRERO MIGUEL ANGEL	GTSSA004464	\$ 300.00	30/09/2017	8
M02049	SANDOVAL LEON GUADALUPE ADRIANA	GTSSA004930	\$ 1,062.73	30/09/2017	8
M02049	TEJEDA VELAZQUEZ ANA SOFIA	GTSSA002422	\$ 300.00	30/09/2017	8
M02049	TRUJILLO MOLINA ALEJANDRA	GTSSA017064	\$ 1,100.40	30/09/2017	8
M02049	VARGAS MENDOZA VERONICA	GTSSA005106	\$ 1,100.40	30/09/2017	8
M02059	ANDRADE MORALES BETZABE	GTSSA004312	\$ 300.00	30/09/2017	8
M02059	AYALA MARTINEZ JOSE RUBEN	GTSSA001915	\$ 1,028.90	30/09/2017	8
M02059	ALVAREZ ROMERO YUSEF	GTSSA001676	\$ 1,100.40	30/09/2017	8
M02059	ANGELES LOPEZ JUAN ALDO	GTSSA000322	\$ 785.93	30/09/2017	8
M02059	AGUILAR BRIZUELA ILIANA AURORA	GTSSA017373	\$ 1,829.30	30/09/2017	8
M02059	BALDERAS MARTINEZ MARIO MANUEL ANTONIO	GTSSA000322	\$ 1,028.90	30/09/2017	8
M02059	CORTES VAZQUEZ ERIC	GTSSA001466	\$ 1,100.40	30/09/2017	8
M02059	DARIO CASAS LUIS MIGUEL	GTSSA017431	\$ 728.90	30/09/2017	8
M02059	FLORES OLVERA MARIANA	GTSSA000701	\$ 200.00	30/09/2017	8
M02059	HERNANDEZ BALDERAS CLAUDIA EUGENIA	GTSSA001290	\$ 300.00	30/09/2017	8
M02059	HERNANDEZ DELIA	GTSSA000310	\$ 1,343.37	30/09/2017	8
M02059	HERNANDEZ FLORES LOT ISRAEL	GTSSA003904	\$ 300.00	30/09/2017	8
M02059	HERNANDEZ VELAZQUEZ ABIGAIL	GTSSA001010	\$ 542.97	30/09/2017	8
M02059	JIMENEZ NERI MIGUEL	GTSSA001010	\$ 300.00	30/09/2017	8
M02059	LARIOS PARTIDA JAVIER FRANCISCO	GTSSA001664	\$ 1,586.33	30/09/2017	8
M02059	LEVY CORDERO JUANA	GTSSA004423	\$ 785.93	30/09/2017	8
M02059	LOPEZ CRUZ JUAN GABRIEL	GTSSA001862	\$ 300.00	30/09/2017	8
M02059	MARTINEZ CERVANTES LYSETTE YAZMIN	GTSSA001290	\$ 3,355.24	30/09/2017	8
M02059	MENDOZA BLANCAS MAYRA ROSALIA	GTSSA004650	\$ 300.00	30/09/2017	8
M02059	MORALES CELEDONIO ARACELI	GTSSA002463	\$ 542.97	30/09/2017	8
M02059	MORALES CAMPOS NURY AURORA	GTSSA004703	\$ 1,100.40	30/09/2017	8
M02059	MUNOZ CABRERA JOSE CRUZ	GTSSA001244	\$ 300.00	30/09/2017	8
M02059	NAVARRO RAMOS ALMA CECILIA	GTSSA017525	\$ 485.93	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	ORTIZ HERNANDEZ LUIS ANTONIO	GTSSA004662	\$ 300.00	30/09/2017	8
M02059	PEREZ ALVAREZ JUANA ISELA	GTSSA000310	\$ 1,028.90	30/09/2017	8
M02059	QUIROZ GARFIAS MAIRA LUCIA	GTSSA004580	\$ 542.97	30/09/2017	8
M02059	RAMIREZ LOPEZ SALVADOR	GTSSA001553	\$ 785.93	30/09/2017	8
M02059	RESENDIZ GUEVARA EDITH	GTSSA004983	\$ 785.93	30/09/2017	8
M02059	REYES RODRIGUEZ JORGE ENRIQUE	GTSSA016726	\$ 2,300.51	30/09/2017	8
M02059	REYES RAMIREZ LUIS ALBERTO	GTSSA004831	\$ 300.00	30/09/2017	8
M02059	RICO RAMIREZ JOSE JUAN	GTSSA001092	\$ 300.00	30/09/2017	8
M02059	RODRIGUEZ MORENO ROSSANA	GTSSA000585	\$ 1,829.30	30/09/2017	8
M02059	SANCHEZ CORONA PATRICIA	GTSSA005106	\$ 1,343.37	30/09/2017	8
M02059	SANCHEZ ROJAS JAVIER	GTSSA017163	\$ 1,100.40	30/09/2017	8
M02059	SANCHEZ ROJAS MARCELA	GTSSA000112	\$ 300.00	30/09/2017	8
M02059	SILVA CONTRERAS MA ELENA	GTSSA001862	\$ 1,343.37	30/09/2017	8
M02059	TERRONES ARRIAGA AURORA MARINA	GTSSA003793	\$ 542.97	30/09/2017	8
M02059	TORRES SALINAS SUSANA	GTSSA004662	\$ 1,829.30	30/09/2017	8
M02059	VIDAL FLORES LUIS HUMBERTO	GTSSA003245	\$ 300.00	30/09/2017	8
M02059	VILLAFUERTE MANDUJANO GABRIELA	GTSSA003245	\$ 300.00	30/09/2017	8
M02059	YERENA VERA MA GUADALUPE	GTSSA003373	\$ 300.00	30/09/2017	8
M02066	ANDRADE GONZALEZ MARIA CANDELARIA	GTSSA003245	\$ 300.00	30/09/2017	8
M02066	AVILA GONZALEZ SANDRA LUZ	GTSSA000585	\$ 300.00	30/09/2017	8
M02066	ARRIAGA MONDRAGON ALEJANDRA	GTSSA017006	\$ 1,100.40	30/09/2017	8
M02066	AMBRIZ MANDUJANO MARIA DE LA LUZ	GTSSA003361	\$ 300.00	30/09/2017	8
M02066	AGUILAR DURAN RODOLFO	GTSSA000112	\$ 300.00	30/09/2017	8
M02066	AGUILLON MANDUJANO CLAUDIA ERIKA	GTSSA000766	\$ 1,943.70	30/09/2017	8
M02066	BARRIENTOS LANDEROS LUZ MARIA	GTSSA001290	\$ 2,676.34	30/09/2017	8
M02066	BELMAN ALVARADO MARIA MANUELA DOLORES	GTSSA017484	\$ 300.00	30/09/2017	8
M02066	BOCARDIO ROSALES MA EUGENIA	GTSSA003081	\$ 300.00	30/09/2017	8
M02066	CAMPOS GASCA MA GUADALUPE	GTSSA016994	\$ 1,143.30	30/09/2017	8
M02066	CARPIO GUZMAN ANA MARGARITA	GTSSA002101	\$ 300.00	30/09/2017	8
M02066	CARMONA GALLAGA ANA YANCY	GTSSA001652	\$ 1,943.70	30/09/2017	8
M02066	DURAN GARCIA ROSA MARIA	GTSSA000766	\$ 300.00	30/09/2017	8
M02066	ESPINO ESTRADA MA DEL CARMEN	GTSSA000766	\$ 581.10	30/09/2017	8
M02066	GARCIA ESPINOSA SILVIA	GTSSA001466	\$ 1,424.40	30/09/2017	8
M02066	GARCIA HERNANDEZ MA GUADALUPE	GTSSA000766	\$ 300.00	30/09/2017	8
M02066	GALINDO LOZANO MA PATRICIA	GTSSA000766	\$ 1,143.30	30/09/2017	8
M02066	GARCIA SANCHEZ MARTHA BEATRIZ	GTSSA001652	\$ 1,943.70	30/09/2017	8
M02066	GUTIERREZ BELTRAN DENISSE MONSERRAT	GTSSA001010	\$ 1,381.50	30/09/2017	8
M02066	HERNANDEZ CERRITENO XOCHIQUETZAL	GTSSA002451	\$ 1,900.80	30/09/2017	8
M02066	HERNANDEZ MENDOZA ROSA MARIA	GTSSA000766	\$ 1,875.94	30/09/2017	8
M02066	HERNANDEZ PEREZ SANDRA YOLANDA	GTSSA002760	\$ 300.00	30/09/2017	8
M02066	HIDALGO ZARAGOZA MAYELA ALEJANDRA	GTSSA001652	\$ 300.00	30/09/2017	8
M02066	JARAMILLO ORTIZ MARIA DOLORES	GTSSA004003	\$ 1,143.30	30/09/2017	8
M02066	LOPEZ VALDEZ MARIA GUADALUPE	GTSSA003361	\$ 581.10	30/09/2017	8
M02066	MACIAS ORTEGA ROSA LINDA	GTSSA001454	\$ 1,100.40	30/09/2017	8
M02066	MAGALLANES PEREZ MA DE LOURDES	GTSSA002463	\$ 300.00	30/09/2017	8
M02066	MASCOTTE RAZO MARIA GUADALUPE EDITH	GTSSA004662	\$ 1,100.40	30/09/2017	8
M02066	MARTINEZ TORRES MARTHA ELENA	GTSSA002422	\$ 300.00	30/09/2017	8
M02066	MARTINEZ VILLALPANDO MA GUADALUPE	GTSSA001676	\$ 1,943.70	30/09/2017	8
M02066	MARTINEZ ZAMORA MA IRMA	GTSSA017414	\$ 1,143.30	30/09/2017	8
M02066	MENDEZ ARANDA MARIA DEL ROSARIO	GTSSA003793	\$ 2,982.30	30/09/2017	8
M02066	MENDEZ CASTILLO MARISOL	GTSSA002101	\$ 300.00	30/09/2017	8
M02066	MEDINA FLORES FRANCISCA ADRIANA	GTSSA004662	\$ 1,943.70	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	MEJIA HERNANDEZ YOLANDA	GTSSA017414	\$ 1,143.30	30/09/2017	8
M02066	MENDOZA MARAVILLA SILVIA	GTSSA001652	\$ 1,662.60	30/09/2017	8
M02066	MOTA MORALES MA MIRELLA	GTSSA004983	\$ 1,143.30	30/09/2017	8
M02066	MONTOYA RODRIGUEZ MARTHA LAURA	GTSSA000766	\$ 1,381.50	30/09/2017	8
M02066	MUNOZ CARDIEL DIANA IVETTE	GTSSA017373	\$ 300.00	30/09/2017	8
M02066	MUNOZ ORTIZ SANJUANA TRINIDAD	GTSSA003245	\$ 300.00	30/09/2017	8
M02066	MUNOZ VERTIZ MA CRUZ	GTSSA000585	\$ 300.00	30/09/2017	8
M02066	NAVARRO MEDINA JOSEFINA	GTSSA003233	\$ 862.20	30/09/2017	8
M02066	NEGRETE OLVERA MARIA DEL SOCORRO	GTSSA002101	\$ 300.00	30/09/2017	8
M02066	NIETO HERNANDEZ NORMA ESTELA	GTSSA004703	\$ 1,100.40	30/09/2017	8
M02066	OLALDE VENADO MARIA GUADALUPE	GTSSA001010	\$ 1,381.50	30/09/2017	8
M02066	PALOMINO OCHOA MARIA ROSA	GTSSA000853	\$ 1,143.30	30/09/2017	8
M02066	QUINTANA CORTES ROSA	GTSSA001652	\$ 1,662.60	30/09/2017	8
M02066	RAMIREZ MATA ERIKA PATRICIA	GTSSA004003	\$ 1,662.60	30/09/2017	8
M02066	RAMOS TRONCOSO ASCENSION ANTONIA	GTSSA004312	\$ 900.40	30/09/2017	8
M02066	RIVAS DIAZ GEORGINA	GTSSA003233	\$ 300.00	30/09/2017	8
M02066	RIVERA DIAZ MA NIEVES	GTSSA004831	\$ 1,943.70	30/09/2017	8
M02066	RODRIGUEZ PEREZ MA CONCEPCION	GTSSA001290	\$ 1,143.30	30/09/2017	8
M02066	RODRIGUEZ REGALADO MARIA CONCEPCION	GTSSA001652	\$ 1,662.60	30/09/2017	8
M02066	RODRIGUEZ RIVERA KARINA	GTSSA001652	\$ 1,943.70	30/09/2017	8
M02066	RODRIGUEZ TOVAR ROSIO	GTSSA000795	\$ 300.00	30/09/2017	8
M02066	SANTILLAN GONZALEZ MARIA DE LOURDES	GTSSA001652	\$ 1,943.70	30/09/2017	8
M02066	SANDOVAL TAVERA MARIA GUADALUPE	GTSSA001862	\$ 300.00	30/09/2017	8
M02066	SANDOVAL VALENCIA MONICA MARTIN	GTSSA000870	\$ 1,662.60	30/09/2017	8
M02066	SILVA HERNANDEZ MARICELA	GTSSA000766	\$ 300.00	30/09/2017	8
M02066	SORIA CRUZ LUZ MARIA	GTSSA000013	\$ 1,100.40	30/09/2017	8
M02066	TOLEDO FLORES SILVIA	GTSSA002755	\$ 300.00	30/09/2017	8
M02066	URQUIZA ACOSTA ANTONIA LETICIA	GTSSA001454	\$ 300.00	30/09/2017	8
M02066	VENEGAS CARRILLO ANA GABRIELA	GTSSA001454	\$ 1,943.70	30/09/2017	8
M02066	VIDAL VIDAL MARISOL	GTSSA001862	\$ 1,381.50	30/09/2017	8
M02066	ZAMUDIO ANGELES YARENIT	GTSSA002656	\$ 581.10	30/09/2017	8
M02075	AVILA GONZALEZ MANUELA	GTSSA002096	\$ 300.00	30/09/2017	8
M02075	ALONSO GUERRA MARCO ANTONIO	GTSSA001290	\$ 843.30	30/09/2017	8
M02075	CARBAJAL JIMENEZ ROCIO DEL CARMEN	GTSSA000766	\$ 300.00	30/09/2017	8
M02075	LAZARO GREGORIO DEXIBEZ ORLANDO	GTSSA002096	\$ 300.00	30/09/2017	8
M02075	SANDOVAL GUTIERREZ PAULO CESAR	GTSSA000766	\$ 300.00	30/09/2017	8
M03004	ARMENTA CASTILLO REBECA	GTSSA002463	\$ 300.00	30/09/2017	8
M03004	DURAN BARROSO ARACELI	GTSSA002591	\$ 862.20	30/09/2017	8
M03004	GUERRA GONZALEZ MA GUADALUPE	GTSSA016702	\$ 1,100.40	30/09/2017	8
M03004	HERNANDEZ ESCARENO ANGELICA	GTSSA002340	\$ 300.00	30/09/2017	8
M03004	HERNANDEZ HERNANDEZ MIRIAM FABIOLA	GTSSA002352	\$ 1,143.30	30/09/2017	8
M03004	LUGO LOPEZ SARA	GTSSA002632	\$ 300.00	30/09/2017	8
M03004	MARTINEZ GARCIA MARTINA	GTSSA002475	\$ 800.40	30/09/2017	8
M03004	MARTINEZ RODRIGUEZ ALICIA	GTSSA002212	\$ 1,943.70	30/09/2017	8
M03004	MENDEZ MAHO GRACIELA	GTSSA002475	\$ 1,100.40	30/09/2017	8
M03004	MEDINA TAFOLLA MA DE LOURDES	GTSSA002294	\$ 1,100.40	30/09/2017	8
M03004	MONTANEZ ROMERO MARIA DE LOURDES	GTSSA002306	\$ 300.00	30/09/2017	8
M03004	NICASIO ROCHA MARTHA ALICIA	GTSSA002236	\$ 1,100.40	30/09/2017	8
M03004	NORIEGA CERVANTES MARIANA DE JESU	GTSSA002463	\$ 1,143.30	30/09/2017	8
M03004	PINA MUNIZ VERONICA DOLORES	GTSSA002294	\$ 1,100.40	30/09/2017	8
M03004	RODRIGUEZ GOMEZ CECILIA	GTSSA001466	\$ 300.00	30/09/2017	8
M03004	SANCHEZ GOMEZ SILVIA	GTSSA002381	\$ 1,100.40	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SERRANO LOPEZ MARIA TERESA	GTSSA002364	\$ 250.00	30/09/2017	8
M03004	SOLIS BECERRA HILDA	GTSSA002446	\$ 843.30	30/09/2017	8
M03004	TENA URTIZ MARTHA ESPERANZA	GTSSA002270	\$ 300.00	30/09/2017	8
M03004	URIBE MORALES MARIA LETICIA	GTSSA002545	\$ 1,943.70	30/09/2017	8
M03004	VALDIVIA PINA MAURA ANGELINA	GTSSA002335	\$ 300.00	30/09/2017	8
M03004	VALDIVIA PINA MARTHA PATRICIA	GTSSA002381	\$ 300.00	30/09/2017	8
M03004	VELAZCO ESPINO IRMA LILIANA	GTSSA000322	\$ 1,643.70	30/09/2017	8
M03004	VERA MIRANDA ERIKA	GTSSA002492	\$ 300.00	30/09/2017	8
M03004	VELAZQUEZ SAGAHON CLARA EDITH	GTSSA002504	\$ 1,381.50	30/09/2017	8
M03006	BAEZA MENDEZ JULIO ISAIAS	GTSSA000310	\$ 300.00	30/09/2017	8
M03006	BARAJAS MUNOZ JESUS HUMBERTO	GTSSA002101	\$ 1,100.40	30/09/2017	8
M03006	CANO DURAN FELIPE DE JESUS	GTSSA002101	\$ 1,100.40	30/09/2017	8
M03006	CAMPOS GAMINO JUAN MARTIN	GTSSA001652	\$ 300.00	30/09/2017	8
M03006	CASTANEDA GONZALEZ SALVADOR	GTSSA002760	\$ 300.00	30/09/2017	8
M03006	CASTILLO PIZANO CARLOS ISRAEL	GTSSA003233	\$ 1,100.40	30/09/2017	8
M03006	CORDOBA ZUNIGA HUMBERTO	GTSSA001652	\$ 300.00	30/09/2017	8
M03006	FUENTES OROZCO JUAN JOSE	GTSSA003361	\$ 1,028.90	30/09/2017	8
M03006	GARCIA SEGOVIANO FRANCISCO JAVIER	GTSSA003233	\$ 300.00	30/09/2017	8
M03006	GOMEZ GARCIA JOSE JUAN	GTSSA004650	\$ 1,100.40	30/09/2017	8
M03006	GONZALEZ HERNANDEZ VICTOR MANUEL	GTSSA004003	\$ 300.00	30/09/2017	8
M03006	GONZALEZ RESENDIZ MARCO ALEJANDRO	GTSSA004003	\$ 300.00	30/09/2017	8
M03006	GOMEZ SILVA DANIEL JARETH	GTSSA000766	\$ 1,100.40	30/09/2017	8
M03006	GONZALEZ SANCHEZ IGNACIO	GTSSA003361	\$ 300.00	30/09/2017	8
M03006	GUTIERREZ MIRANDA JUAN MANUEL	GTSSA017023	\$ 242.97	30/09/2017	8
M03006	HERNANDEZ CUEVAS ROGELIO	GTSSA000766	\$ 300.00	30/09/2017	8
M03006	HERRERA PEDRO	GTSSA004650	\$ 300.00	30/09/2017	8
M03006	HORTA TORRES JOSE ANTONIO	GTSSA017525	\$ 485.93	30/09/2017	8
M03006	JIMENEZ DOMINGUEZ ABRAHAM MOISES	GTSSA002101	\$ 300.00	30/09/2017	8
M03006	LAUREL TOVAR ALEJANDRO	GTSSA000766	\$ 300.00	30/09/2017	8
M03006	LOPEZ MORALES JESUS FERNANDO	GTSSA004650	\$ 300.00	30/09/2017	8
M03006	MADRIGAL RAMIREZ GERARDO FELIPE	GTSSA004650	\$ 300.00	30/09/2017	8
M03006	MEDINA ANDRADE LUIS FERNANDO	GTSSA002101	\$ 1,829.30	30/09/2017	8
M03006	OLALDE MARTINEZ MAURICIO	GTSSA002101	\$ 300.00	30/09/2017	8
M03006	PEREZ MARQUEZ ANTONIO	GTSSA001010	\$ 300.00	30/09/2017	8
M03006	PEREZ RODRIGUEZ GUSTAVO	GTSSA003361	\$ 1,825.94	30/09/2017	8
M03006	RAMIREZ RAMIREZ CIRILO	GTSSA004312	\$ 300.00	30/09/2017	8
M03006	ROMERO GARCIA VICTOR MANUEL	GTSSA017426	\$ 242.97	30/09/2017	8
M03006	RODRIGUEZ HERNANDEZ JOSE LUIS	GTSSA004003	\$ 300.00	30/09/2017	8
M03006	ROJAS OCHOA JOSE MANUEL	GTSSA000766	\$ 1,100.40	30/09/2017	8
M03006	RUIZ HUERTA SAUL OMAR	GTSSA000766	\$ 1,100.40	30/09/2017	8
M03006	SALAZAR CRUZ JOSE LUIS	GTSSA001290	\$ 300.00	30/09/2017	8
M03006	SORIA CAMACHO JENNIFER	GTSSA001915	\$ 1,100.40	30/09/2017	8
M03006	TORRES IBARRA LUIS JAVIER	GTSSA001454	\$ 300.00	30/09/2017	8
M03006	TORRES LOPEZ IVAN DE JESUS	GTSSA017303	\$ 1,343.37	30/09/2017	8
M03006	VILLEGAS LARGO LUIS ENRIQUE	GTSSA001290	\$ 1,100.40	30/09/2017	8
M03006	VITAL MENCHACA CARLOS EDUARDO	GTSSA001652	\$ 1,100.40	30/09/2017	8
M03018	ANSUATEGUI ARRECHE JORGE FEDERICO	GTSSA016702	\$ 555.67	30/09/2017	8
M03018	GUZMAN GUTIERREZ VERONICA	GTSSA001010	\$ 1,611.73	30/09/2017	8
M03018	GUTIERREZ OLIVA NORMA ANGELICA	GTSSA002096	\$ 2,412.13	30/09/2017	8
M03018	RUIZ FUENTES MIGUEL ANGEL	GTSSA001664	\$ 1,867.40	30/09/2017	8
M03019	CAMPOS CORONA ADELA	GTSSA003361	\$ 1,039.50	30/09/2017	8
M03019	CHAVEZ RODRIGUEZ DANIELA EDITH	GTSSA001862	\$ 1,100.40	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GARCIA BALTAZAR NOEMI YESENIA	GTSSA003245	\$ 1,839.90	30/09/2017	8
M03019	GARCIA TORRES JUANA PATRICIA	GTSSA003081	\$ 300.00	30/09/2017	8
M03019	RIVERA GALINDO MIGUEL RICARDO	GTSSA004003	\$ 2,640.30	30/09/2017	8
M03021	ARVIZU HERNANDEZ ARMANDO	GTSSA004184	\$ 788.00	30/09/2017	8
M03022	LOBACO GLORIA JORGE ALBERTO	GTSSA000310	\$ 1,829.90	30/09/2017	8
M03022	MARTINEZ ZEPEDA MARTHA FABIOLA	GTSSA001676	\$ 300.00	30/09/2017	8
M03022	RODRIGUEZ TOVAR JOSE JAIME	GTSSA002096	\$ 543.17	30/09/2017	8
M03022	SANCHEZ ARZOLA MIGUEL ANGEL	GTSSA000310	\$ 1,586.73	30/09/2017	8
M03022	URIBE MORALES MA GUADALUPE	GTSSA001454	\$ 1,100.40	30/09/2017	8
M03022	VALENZUELA HERNANDEZ JOSE ALBERTO	GTSSA000310	\$ 300.00	30/09/2017	8
M03023	MARTINEZ MARTINEZ BASILIO SERGIO	GTSSA001010	\$ 1,100.40	30/09/2017	8
M03023	ORTEGA VAZQUEZ ROBERTO	GTSSA001681	\$ 1,100.40	30/09/2017	8
M03023	RAMIREZ VALENCIA NORBERTO	GTSSA004312	\$ 784.67	30/09/2017	8
M03023	ROBLEDO AGUILAR FIDEL	GTSSA0017373	\$ 1,827.40	30/09/2017	8
M03023	TULA NEGRETE OSCAR	GTSSA002755	\$ 1,827.40	30/09/2017	8
M03024	ROSAS CERROBLANCO MARIA RAQUEL	GTSSA000310	\$ 1,822.40	30/09/2017	8
M03024	VERA MANCERA JOSE FELIPE	GTSSA000766	\$ 1,022.00	30/09/2017	8
M03025	MONTES RAMIREZ BLANCA ESTELA	GTSSA017525	\$ 239.00	30/09/2017	8
M03025	RAMIREZ LOPEZ JUANA ROCIO	GTSSA000795	\$ 1,017.00	30/09/2017	8
M01004	CORTES ALCALA GABRIEL ALFREDO	GTSSA017525	\$ 694.53	30/09/2017	1
M01004	COBO ROSALES RUTH	GTSSA002096	\$ 1,743.36	30/09/2017	1
M01004	CORTEZ TRINIDAD CARLOS	GTSSA017414	\$ 3,824.04	30/09/2017	1
M01004	FLORES AVINA LUZ ALICIA	GTSSA000766	\$ 1,642.74	30/09/2017	1
M01004	FLORES LOPEZ VICTOR HUGO	GTSSA017542	\$ 1,695.06	30/09/2017	1
M01004	FLORES PEREZ LUZ CRISTINA	GTSSA002096	\$ 1,743.36	30/09/2017	1
M01004	GOMEZ GARCIA J JESUS	GTSSA004650	\$ 2,620.26	30/09/2017	1
M01004	JIMENEZ MONTOYA IRMA GUADALUPE	GTSSA000766	\$ 2,696.76	30/09/2017	1
M01004	LAZCANO MORENO RAUL	GTSSA001454	\$ 1,896.36	30/09/2017	1
M01004	LABRADA PRECIADO ALMA ADRIANA	GTSSA001121	\$ 1,207.86	30/09/2017	1
M01004	LOPEZ BERNAL ANA BERTHA	GTSSA017414	\$ 2,620.26	30/09/2017	1
M01004	LOPEZ PANTOJA MIGUEL ANGEL	GTSSA004650	\$ 1,743.36	30/09/2017	1
M01004	LUCAS GARCIA MA ANGELICA	GTSSA000585	\$ 1,513.86	30/09/2017	1
M01004	MANDUJANO LOPEZ RAUL	GTSSA002615	\$ 1,743.36	30/09/2017	1
M01004	MORAILA OCHOA MIGUEL MAURICIO	GTSSA001454	\$ 2,620.26	30/09/2017	1
M01004	NOYOLA FUENTES SALVADOR	GTSSA002615	\$ 1,896.36	30/09/2017	1
M01004	OLGUIN SANCHEZ RAUL	GTSSA003233	\$ 935.52	30/09/2017	1
M01004	PEREZ TRUJILLO JOSE LUIS	GTSSA001290	\$ 1,819.86	30/09/2017	1
M01004	RIVAS LEON FRANCISCO JAVIER	GTSSA001290	\$ 1,590.36	30/09/2017	1
M01004	ROJAS SOLORIO FRANCISCO	GTSSA017530	\$ 1,590.36	30/09/2017	1
M01004	RUIZ LANDAVERDE ANAID	GTSSA001290	\$ 3,991.86	30/09/2017	1
M01004	SANDOVAL AGUILAR OSCAR	GTSSA000585	\$ 1,743.36	30/09/2017	1
M01004	SOTO MARTINEZ LETICIA	GTSSA016534	\$ 1,185.06	30/09/2017	1
M01004	TREJO BELLIDO JOSE	GTSSA002101	\$ 1,542.06	30/09/2017	1
M01004	VAZQUEZ AGUIRRE CARLOS JAVIER	GTSSA002101	\$ 3,457.64	30/09/2017	1
M01004	VALENZUELA RAMIREZ JORGE	GTSSA002463	\$ 1,795.74	30/09/2017	1
M01005	PUGA DOMINGUEZ MIRYAM	GTSSA002096	\$ 2,030.65	30/09/2017	1
M01006	ALVAREZ TAMAYO REFUGIO	GTSSA001676	\$ 1,973.13	30/09/2017	1
M01006	ARROYO MARTINEZ ALVARO	GTSSA001903	\$ 3,891.40	30/09/2017	1
M01006	ACOSTA SANCHEZ MA ESTELA	GTSSA000585	\$ 1,369.75	30/09/2017	1
M01006	AGUILAR CABALLERO BEATRIZ	GTSSA003151	\$ 2,126.13	30/09/2017	1
M01006	AGUADO HERNANDEZ MIGUEL GERARDO	GTSSA000100	\$ 1,556.88	30/09/2017	1
M01006	BACA AGUILERA MARIA EUGENIA	GTSSA004312	\$ 3,244.50	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BARAJAS BOUQUET GUADALUPE PATRICIA	GTSSA004015	\$ 2,455.57	30/09/2017	1
M01006	BAEZ SANTOS MARGARITA	GTSSA000322	\$ 1,973.13	30/09/2017	1
M01006	BASURTO TAPIA J JESUS	GTSSA004283	\$ 2,444.10	30/09/2017	1
M01006	CASTOR GARCIA ENRIQUE	GTSSA002895	\$ 1,232.26	30/09/2017	1
M01006	CAMARGO LOPEZ ALFREDO	GTSSA000112	\$ 812.94	30/09/2017	1
M01006	CARVAJAL RODRIGUEZ EDUARDO OCTAVIO	GTSSA017426	\$ 3,091.00	30/09/2017	1
M01006	CARCANO SAUCEDO CECILIA	GTSSA001676	\$ 1,083.60	30/09/2017	1
M01006	CABANILLAS VERDUGO MARIA DE LOS ANGELES	GTSSA001302	\$ 2,442.21	30/09/2017	1
M01006	CEDENO PEREZ ENRIQUE	GTSSA016546	\$ 1,556.88	30/09/2017	1
M01006	CORRAL ALANIS JUAN CARLOS	GTSSA000322	\$ 2,455.57	30/09/2017	1
M01006	CONTRERAS GABINO JUANA LILIA	GTSSA016970	\$ 1,490.70	30/09/2017	1
M01006	CORNEJO RODRIGUEZ JGUADALUPE	GTSSA016994	\$ 868.38	30/09/2017	1
M01006	CRUZ CLEMENTE FRANCISCA GEMA	GTSSA003600	\$ 2,720.47	30/09/2017	1
M01006	CRUZ RECINOS JOSE	GTSSA017373	\$ 2,927.68	30/09/2017	1
M01006	DUENAS MARTINEZ MARTHA	GTSSA017006	\$ 2,608.57	30/09/2017	1
M01006	ESCOBEDO VILLALOBOS ROGELIO	GTSSA002142	\$ 1,643.70	30/09/2017	1
M01006	FERNANDEZ DELGADO SAIDA	GTSSA001302	\$ 856.38	30/09/2017	1
M01006	FLORES FIGUEROA SALVADOR	GTSSA003904	\$ 2,367.60	30/09/2017	1
M01006	FLORES MEZA MIGUEL	GTSSA001121	\$ 1,490.70	30/09/2017	1
M01006	GARCIA COSIO YOLANDA	GTSSA001664	\$ 3,814.90	30/09/2017	1
M01006	GAMINO GALINDO SANTIAGO MANUEL	GTSSA002434	\$ 2,608.68	30/09/2017	1
M01006	GALVAN RODRIGUEZ SALVADOR	GTSSA001174	\$ 3,255.97	30/09/2017	1
M01006	GESTEFELD JIMENEZ DENISA EUDORA	GTSSA001565	\$ 2,388.03	30/09/2017	1
M01006	GOMEZ GONZALEZ MA TERESA	GTSSA000013	\$ 1,007.88	30/09/2017	1
M01006	GONZALEZ MORALES AZAEL	GTSSA004312	\$ 955.20	30/09/2017	1
M01006	GONZALEZ MARTINEZ IGNACIO	GTSSA001466	\$ 2,280.78	30/09/2017	1
M01006	GONZALEZ MANRIQUEZ MARCELA	GTSSA003501	\$ 3,498.58	30/09/2017	1
M01006	GODINEZ MIRANDA SOFIA	GTSSA003904	\$ 1,083.60	30/09/2017	1
M01006	GONZALEZ QUEBEDO JUAN	GTSSA001010	\$ 3,891.40	30/09/2017	1
M01006	GONZALEZ RODRIGUEZ CRISTIAN ADAN	GTSSA004703	\$ 144.73	30/09/2017	1
M01006	GONZALEZ REYES RAMON RAUL	GTSSA004464	\$ 1,567.20	30/09/2017	1
M01006	GONZALEZ TAPIA MARIA GABRIELA	GTSSA000626	\$ 2,455.18	30/09/2017	1
M01006	GUERRERO RODRIGUEZ ARTURO	GTSSA004464	\$ 1,808.28	30/09/2017	1
M01006	GUILLEN VERDIN JOSE MANUEL	GTSSA002615	\$ 3,177.88	30/09/2017	1
M01006	HERNANDEZ MAYA EDGAR IVAN	GTSSA017373	\$ 1,403.88	30/09/2017	1
M01006	HURTADO FERREYRA ROSARIO	GTSSA002101	\$ 1,432.82	30/09/2017	1
M01006	HUERTA GARCIA FRANCISCO	GTSSA003600	\$ 1,643.70	30/09/2017	1
M01006	JIMENEZ ONCHI MARIO	GTSSA001244	\$ 1,083.60	30/09/2017	1
M01006	JIMENEZ RAZO ERIKA IVONNE	GTSSA005391	\$ 780.60	30/09/2017	1
M01006	JUAREZ MARTINEZ MARTIN	GTSSA004703	\$ 1,973.13	30/09/2017	1
M01006	JUSTO NEGRETE MIGUEL ANGEL	GTSSA001302	\$ 2,291.10	30/09/2017	1
M01006	LIZARRAGA AGUAYO GLORIA LUZ	GTSSA002422	\$ 3,091.00	30/09/2017	1
M01006	LOPEZ GARCIA NOEMI	GTSSA001133	\$ 2,455.18	30/09/2017	1
M01006	LOPEZ YANEZ LUZ MARIA	GTSSA001676	\$ 1,337.70	30/09/2017	1
M01006	MANCERA MANDUJANO SANDRA	GTSSA003151	\$ 1,261.20	30/09/2017	1
M01006	MARTINEZ PEREZ SANDI SALVADOR	GTSSA004703	\$ 3,091.00	30/09/2017	1
M01006	MARTINEZ RAMIREZ ANA LILIA	GTSSA017303	\$ 1,261.20	30/09/2017	1
M01006	MENDEZ GUTIERREZ MARTIN	GTSSA001746	\$ 2,608.57	30/09/2017	1
M01006	MEXICANO MERCADO PENELOPE	GTSSA004481	\$ 1,490.70	30/09/2017	1
M01006	MEDINA ROSALES JACINTO	GTSSA017006	\$ 1,643.70	30/09/2017	1
M01006	MEZA VILLASENOR RICARDO RAUL	GTSSA001121	\$ 1,643.70	30/09/2017	1
M01006	NAVARRETE MAYA ABELARDO HORACIO	GTSSA017484	\$ 2,117.03	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	NIETO MORALES PATRICIA	GTSSA003361	\$ 2,938.00	30/09/2017	1
M01006	NIETO PIZANO RAMON	GTSSA017443	\$ 3,091.00	30/09/2017	1
M01006	NOYOLA SOSA JOSE ROSALINO	GTSSA000696	\$ 2,785.00	30/09/2017	1
M02036	LARA OROZCO MARIA GABRIELA	GTSSA001063	\$ 803.90	30/09/2017	8
M02036	LARA VALDEZ JOSE MANUEL	GTSSA000795	\$ 803.90	30/09/2017	8
M02036	LOPEZ CHAVEZ LAURA PATRICIA	GTSSA001290	\$ 1,525.94	30/09/2017	8
M02036	LOPEZ LARA MARIA ALEJANDRA	GTSSA017344	\$ 535.93	30/09/2017	8
M02036	LOPEZ PIMENTEL ASTRID	GTSSA000310	\$ 1,604.30	30/09/2017	8
M02036	LOPEZ PEREZ CLAUDIA	GTSSA017390	\$ 1,604.30	30/09/2017	8
M02036	LOPEZ RAMIREZ NOEMI YANET	GTSSA000935	\$ 535.93	30/09/2017	8
M02036	MARTINEZ CANO CECILIA	GTSSA017344	\$ 535.93	30/09/2017	8
M02036	MARTINEZ MARTINEZ MARISOL	GTSSA000660	\$ 267.97	30/09/2017	8
M02036	MARTINEZ MORALES VERONICA ARACELI	GTSSA002755	\$ 267.97	30/09/2017	8
M02036	MARTINEZ PLAZA MA DOLORES	GTSSA003361	\$ 803.90	30/09/2017	8
M02036	MENDOZA HERNANDEZ IVONNE	GTSSA017006	\$ 800.40	30/09/2017	8
M02036	MENDOZA MENA MARIA SUSANA	GTSSA017064	\$ 803.90	30/09/2017	8
M02036	MEDEL PATLAN MARIA GUADALUPE	GTSSA001903	\$ 1,604.30	30/09/2017	8
M02036	MONTIEL ALVAREZ CAROL JAZMIN	GTSSA001290	\$ 267.97	30/09/2017	8
M02036	MORALES CUEVAS ALEJANDRA	GTSSA005164	\$ 803.90	30/09/2017	8
M02036	MORA LEAL BENJAMIN	GTSSA017373	\$ 267.97	30/09/2017	8
M02036	MORENO RAMIREZ FATIMA LORENA	GTSSA017373	\$ 1,068.37	30/09/2017	8
M02036	PALOMARES PONCE ABRAHAM	GTSSA017373	\$ 267.97	30/09/2017	8
M02036	PENA GASCA MARIA DEL CARMEN	GTSSA004930	\$ 1,604.30	30/09/2017	8
M02036	PEREZ LARA MIRIAM JANNET	GTSSA003076	\$ 800.40	30/09/2017	8
M02036	PEREZ ORTIZ MARIA GUADALUPE	GTSSA001664	\$ 803.90	30/09/2017	8
M02036	PEREZ OLVERA JANETTE EDITH	GTSSA004674	\$ 535.93	30/09/2017	8
M02036	PEREZ RAYA ROSANGELA	GTSSA003315	\$ 1,336.33	30/09/2017	8
M02036	PINACHO ARAIZA CLAUDIA ROSA	GTSSA000416	\$ 803.90	30/09/2017	8
M02036	PONCE MORALES ROSA	GTSSA001215	\$ 1,604.30	30/09/2017	8
M02036	RAYAS DEANDA MARIA DE LOS ANGELES	GTSSA001290	\$ 1,336.33	30/09/2017	8
M02036	RAMIREZ ESPINOZA TERESA DE JESUS	GTSSA000013	\$ 803.90	30/09/2017	8
M02036	RAMOS GALVAN CAROLINA	GTSSA017484	\$ 803.90	30/09/2017	8
M02036	RAMIREZ GUTIERREZ LISSET	GTSSA005106	\$ 803.90	30/09/2017	8
M02036	RAMIREZ SANCHEZ MONICA	GTSSA004831	\$ 803.90	30/09/2017	8
M02036	RESENDEZ GASCA ELIZABETH	GTSSA017064	\$ 1,336.33	30/09/2017	8
M02036	REYES JACINTO YANETH	GTSSA017390	\$ 803.90	30/09/2017	8
M02036	RIVERA LINO IRMA	GTSSA004015	\$ 2,136.73	30/09/2017	8
M02036	RICO OLVERA JERLYN	GTSSA000322	\$ 267.97	30/09/2017	8
M02036	ROJAS DIAZ NORMA LIDIA	GTSSA004703	\$ 1,604.30	30/09/2017	8
M02036	RODRIGUEZ OLALDE LIZETH	GTSSA001290	\$ 803.90	30/09/2017	8
M02036	RODRIGUEZ TAPIA FRANCISCO JAVIER	GTSSA016842	\$ 803.90	30/09/2017	8
M02036	SANCHEZ MENDEZ DULCE GUADALUPE	GTSSA004394	\$ 803.90	30/09/2017	8
M02036	SALAZAR MARTINEZ MARIA ROMINA	GTSSA004003	\$ 535.93	30/09/2017	8
M02036	SIXTOS CAMARENA MARIA EDAENA	GTSSA004650	\$ 803.90	30/09/2017	8
M02036	SUAREZ CHAVEZ BERENICE	GTSSA001244	\$ 803.90	30/09/2017	8
M02036	TIERRABLANCA DE LOS SANTOS ADRIANA MARIA	GTSSA000795	\$ 535.93	30/09/2017	8
M02036	VALENCIA RIVERA BLANCA ESTELA	GTSSA000585	\$ 535.93	30/09/2017	8
M02036	VALLEJO RAMIREZ MARTA LAURA	GTSSA002434	\$ 535.93	30/09/2017	8
M02036	VILLALOBOS MARTINEZ LILIA SOLEDAD	GTSSA001915	\$ 1,604.30	30/09/2017	8
M02036	ZAVALA RIOS MARGARITA	GTSSA001623	\$ 803.90	30/09/2017	8
M02036	ZAVALA SORIA LAURA CECILIA	GTSSA000310	\$ 535.93	30/09/2017	8
M02036	ANDARACUA MEDRANO LETICIA	GTSSA017385	\$ 800.40	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARIAS FUENTES CECILIA	GTSSA002096	\$ 803.90	30/09/2017	9
M02036	ALCOCER RODRIGUEZ BLANCA NELY	GTSSA017385	\$ 800.40	30/09/2017	9
M02036	BARAJAS MARTINEZ BEATRIZ PAULINA	GTSSA017472	\$ 267.97	30/09/2017	9
M02036	ESPINOZA ORTEGA ADRIANA	GTSSA002101	\$ 267.97	30/09/2017	9
M02036	GALVAN GONZALEZ HILDA MARIA SOLEDAD	GTSSA002101	\$ 800.40	30/09/2017	9
M02036	GARCIA OLMOS ARACELI	GTSSA002101	\$ 800.40	30/09/2017	9
M02036	GARCIA RAMIREZ MARIA ELENA	GTSSA017385	\$ 1,604.30	30/09/2017	9
M02036	GARCIA VELOZ REYNA GUADALUPE	GTSSA002101	\$ 800.40	30/09/2017	9
M02036	GONZALEZ HERNANDEZ SILVIA	GTSSA017023	\$ 535.93	30/09/2017	9
M02036	GUTIERREZ GOMEZ MARIA DEL CARMEN	GTSSA017385	\$ 267.97	30/09/2017	9
M02036	GUADIAN MORENO LUZ ADRIANA	GTSSA003793	\$ 535.93	30/09/2017	9
M02036	HERNANDEZ CANO CECILIA	GTSSA017472	\$ 803.90	30/09/2017	9
M02036	HERNANDEZ CISNEROS LOURDES PAMELA	GTSSA017385	\$ 803.90	30/09/2017	9
M02036	HERNANDEZ RODRIGUEZ ANAHI	GTSSA017385	\$ 803.90	30/09/2017	9
M02036	HERNANDEZ TINOCO LAURA CRISTINA	GTSSA017385	\$ 800.40	30/09/2017	9
M02036	JUAREZ HEREDIA DIEGO RICARDO	GTSSA017414	\$ 1,604.30	30/09/2017	9
M02036	LAUREL ZAVALA BEATRIZ	GTSSA017385	\$ 803.90	30/09/2017	9
M02036	LOPEZ VILLANUEVA MARIA DEL ROSARIO	GTSSA017385	\$ 1,604.30	30/09/2017	9
M02036	LUNA VELAZQUEZ MARIA DEL ROCIO	GTSSA002101	\$ 535.93	30/09/2017	9
M02036	MARTINEZ LOPEZ ALICIA	GTSSA017385	\$ 1,604.30	30/09/2017	9
M02036	MALACARA PALACIOS CARMEN GUADALUPE	GTSSA002101	\$ 800.40	30/09/2017	9
M02036	MONARCA JIMENEZ JUANA ANGELICA	GTSSA017414	\$ 1,604.30	30/09/2017	9
M02036	MORALES LEON PAOLA ESTEFANI	GTSSA017385	\$ 800.40	30/09/2017	9
M02036	OLVERA HELGUEROS PATRICIA ANGELICA	GTSSA002101	\$ 800.40	30/09/2017	9
M02036	PASCUAL HERNANDEZ LUIS GERARDO	GTSSA002101	\$ 800.40	30/09/2017	9
M02036	PARAMO MARTINEZ GABRIELA	GTSSA017385	\$ 267.97	30/09/2017	9
M02036	PEREZ BALDERAS KARINA	GTSSA017472	\$ 1,604.30	30/09/2017	9
M02036	PINA ABUNDEZ MARCOS FRANCISCO	GTSSA002101	\$ 800.40	30/09/2017	9
M02036	PONCE SANCHEZ CAROLINA	GTSSA017472	\$ 1,604.30	30/09/2017	9
M02036	RAMIREZ ENRIQUEZ MA DE LA LUZ	GTSSA017472	\$ 803.90	30/09/2017	9
M02036	RAMIREZ GONZALEZ ANA AURORA	GTSSA017472	\$ 803.90	30/09/2017	9
M02036	RAYA MEDINA SANTA JENNIFER	GTSSA002096	\$ 800.40	30/09/2017	9
M02036	RANGEL RAMIREZ RICARDO	GTSSA017414	\$ 1,604.30	30/09/2017	9
M02036	REYES MENDOZA MARIA DE JESUS	GTSSA017414	\$ 803.90	30/09/2017	9
M02036	REGALADO OLVERA ELIZABETH	GTSSA017414	\$ 803.90	30/09/2017	9
M02036	REYES TREJO ALMA ROSA	GTSSA017023	\$ 267.97	30/09/2017	9
M02036	RICO MOSQUEDA YOLANDA	GTSSA017385	\$ 800.40	30/09/2017	9
M02036	ROMERO RODRIGUEZ ANA LILIA	GTSSA002101	\$ 800.40	30/09/2017	9
M02036	ROSALES RANGEL LAURA BERENICE	GTSSA017023	\$ 800.40	30/09/2017	9
M02036	RUIZ MARTINEZ RITA	GTSSA017443	\$ 267.97	30/09/2017	9
M02036	SALAZAR SERRANO LUIS ALBERTO	GTSSA002096	\$ 535.93	30/09/2017	9
M02036	TERAN RAMOS NADIA OLIMPIYA	GTSSA017472	\$ 803.90	30/09/2017	9
M02036	TORRES MANRIQUE SANTIAGO ALEJANDRO	GTSSA002101	\$ 535.93	30/09/2017	9
M02036	VELA LOPEZ VICTORIA MONTSERRAT	GTSSA002101	\$ 800.40	30/09/2017	9
M02038	GARAY TORRES MARIA DEL SOCORRO	GTSSA001290	\$ 800.40	30/09/2017	8
M02040	HERNANDEZ FUENTES SANDRA PEBEELS	GTSSA000935	\$ 1,097.33	30/09/2017	8
M02040	MARTINEZ CAMACHO ABIGAIL	GTSSA017291	\$ 800.40	30/09/2017	8
M02040	SILVA LARA LUZ DE MARIA	GTSSA005415	\$ 1,691.20	30/09/2017	8
M02040	GONZALEZ MURILLO CLAUDIA LUCIA	GTSSA002096	\$ 1,691.20	30/09/2017	9
M02040	MIRANDA GONZALEZ VIRGINIA	GTSSA017023	\$ 800.40	30/09/2017	9
M02040	RAMIREZ ALONSO MA MERCEDES	GTSSA017023	\$ 800.40	30/09/2017	9
M02040	RAMIREZ ORTIZ ELIZABETH	GTSSA002101	\$ 800.40	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	AYALA ALMAGUER LUZ MARIA DEL ROSARIO	GTSSA017303	\$ 1,123.87	30/09/2017	1
M02043	ALMANZA FABELA SANDRA LILIANA	GTSSA017513	\$ 323.47	30/09/2017	1
M02043	ACOSTA MORALES ENRIQUE HAZARMAVET	GTSSA017303	\$ 970.40	30/09/2017	1
M02043	BARRIENTOS DIAZ FAUSTINO	GTSSA017303	\$ 323.47	30/09/2017	1
M02043	BALDERAS OLMOS LEON EDEN	GTSSA017303	\$ 1,770.80	30/09/2017	1
M02043	BERNARDINO FERNANDEZ AGUSTIN	GTSSA017513	\$ 1,123.87	30/09/2017	1
M02043	CANO CASTA EDA JUAN CARLOS	GTSSA017303	\$ 646.93	30/09/2017	1
M02043	CASTRO SANCHEZ RICARDO	GTSSA017513	\$ 323.47	30/09/2017	1
M02043	CAMARILLO VENTURA JAVIER	GTSSA017303	\$ 1,447.33	30/09/2017	1
M02043	GARCIA OLVERA MANUEL	GTSSA017303	\$ 1,447.33	30/09/2017	1
M02043	GONZALEZ ALVAREZ JUAN RAUL	GTSSA017513	\$ 646.93	30/09/2017	1
M02043	HERNANDEZ LANDEROS RUBEN DARIO	GTSSA017303	\$ 646.93	30/09/2017	1
M02043	LIRA PUENTE JOSE DE JESUS	GTSSA017303	\$ 1,123.87	30/09/2017	1
M02043	MARTINEZ MURRIETA NOE	GTSSA017303	\$ 970.40	30/09/2017	1
M02043	MORALES HERNANDEZ GONZALO JAVIER	GTSSA017303	\$ 1,447.33	30/09/2017	1
M02043	MORENO SERRANO JUAN CARLOS	GTSSA017303	\$ 646.93	30/09/2017	1
M02043	MU OZ CERRITO JOSE CHRISTIAN	GTSSA017513	\$ 646.93	30/09/2017	1
M02043	NAVARRETE LUGO FRANCISCO JAVIER	GTSSA017303	\$ 323.47	30/09/2017	1
M02043	PEREZ ARREOLA MICHELL	GTSSA017303	\$ 970.40	30/09/2017	1
M02043	PEREZ RAMIREZ JOSE FELIX	GTSSA017513	\$ 1,123.87	30/09/2017	1
M02043	RAMIREZ JARAMILLO EFREN	GTSSA017513	\$ 970.40	30/09/2017	1
M02043	ROBLEDO TAVARES LUIS ALFONSO	GTSSA017513	\$ 970.40	30/09/2017	1
M02043	SANCHEZ FRANCISCO	GTSSA017513	\$ 646.93	30/09/2017	1
M02043	SANCHEZ HERNANDEZ JOSE ANTONIO	GTSSA017513	\$ 646.93	30/09/2017	1
M02043	SANTOYO NI O MIGUEL	GTSSA017303	\$ 970.40	30/09/2017	1
M02043	SAUCEDO VALADEZ JOSE LUIS	GTSSA017303	\$ 1,123.87	30/09/2017	1
M02043	SILLER ROBERT ALEJANDRO	GTSSA017303	\$ 323.47	30/09/2017	1
M02043	VARGAS CERVANTES MIGUEL ANGEL	GTSSA017513	\$ 323.47	30/09/2017	1
M02043	VAZQUEZ RODRIGUEZ SERGIO	GTSSA017513	\$ 970.40	30/09/2017	1
M02043	VILLAFANA TORRES WARREN FRANCISCO	GTSSA017513	\$ 970.40	30/09/2017	1
M02043	ALVARADO MENDOZA FRANCISCO	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	ARREDONDO IBARRA RICARDO DAVID	GTSSA017513	\$ 800.40	30/09/2017	8
M02043	BARRIENTOS ZARATE LUIS PABLO	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	CABRERA LOPEZ JOSE ALFREDO	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	CARRIL LARA JOSUE	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	DIAZ BARBOSA RODRIGO MIGUEL	GTSSA017513	\$ 800.40	30/09/2017	8
M02043	FONSECA ALVAREZ JUAN MANUEL	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	MARTINEZ MARQUEZ CARLOS FABIAN	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	MORALES CONTRERAS RAMIRO	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	ORTIZ RODRIGUEZ RAFAEL	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	SALAZAR MENDOZA CHRISTOPHER DE JESUS	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	SANCHEZ SALINAS ANGELICA PAOLA	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	URQUIZA RANGEL MANUEL NEPTALI	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	VAZQUEZ RAMIREZ ELIOTH MAURICIO	GTSSA017303	\$ 800.40	30/09/2017	8
M02043	VILLAFANA RODRIGUEZ ALEJANDRO	GTSSA017513	\$ 800.40	30/09/2017	8
M02047	HERNANDEZ NIETO LETICIA	GTSSA017426	\$ 244.00	30/09/2017	8
M02047	LARA RODRIGUEZ MARIA DE LOS ANGELES	GTSSA017501	\$ 488.00	30/09/2017	8
M02047	MORENO CANO MARIA IGNACIA	GTSSA017426	\$ 732.00	30/09/2017	8
M02047	NAVA AVILA ARACELI	GTSSA017426	\$ 732.00	30/09/2017	8
M02047	SANTANA LOPEZ AGUSTIN	GTSSA017431	\$ 244.00	30/09/2017	8
M02047	VARGAS CASTRO ANGELICA	GTSSA016912	\$ 732.00	30/09/2017	8
M02047	AVILA PULIDO BLANCA XOCHITL	GTSSA017402	\$ 800.40	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	MEDEL MUNOZ SANTIAGO	GTSSA017023	\$ 1,288.40	30/09/2017	9
M02047	MENDEZ RAMIREZ LILIA GUADALUPE	GTSSA017472	\$ 732.00	30/09/2017	9
M02047	PEREZ MORALES MARCO ANTONIO	GTSSA017402	\$ 800.40	30/09/2017	9
M02048	AGUILLON RAMIREZ MIGUEL ANGEL	GTSSA001290	\$ 1,529.30	30/09/2017	8
M02048	GUERRERO VARGAS LILIANA	GTSSA000310	\$ 1,286.33	30/09/2017	8
M02048	RAMIREZ RAMIREZ ALMA	GTSSA016912	\$ 242.97	30/09/2017	8
M02048	RODRIGUEZ OLIVAREZ LUZ MARIA	GTSSA017426	\$ 800.40	30/09/2017	8
M02048	VEGA RICO RAMONA ELISA	GTSSA002760	\$ 800.40	30/09/2017	8
M02048	ARANA ENRIQUEZ MARTHA ERENDIRA	GTSSA017385	\$ 485.93	30/09/2017	9
M02048	CHAVIRA RAMIREZ ELISA	GTSSA017023	\$ 1,529.30	30/09/2017	9
M02048	CASTRO YEBRA VIRIDIANA	GTSSA017023	\$ 1,529.30	30/09/2017	9
M02048	JARAMILLO DUARTE GABRIELA	GTSSA017472	\$ 485.93	30/09/2017	9
M02048	JERONIMO REYES ROSA	GTSSA017414	\$ 728.90	30/09/2017	9
M02048	JIMENEZ SANCHEZ MARGARITA	GTSSA017414	\$ 1,529.30	30/09/2017	9
M02048	MARES SERVIN CINDY JHOVANA	GTSSA017402	\$ 800.40	30/09/2017	9
M02048	MORALES CORONA CINTYA BERENICE	GTSSA017385	\$ 800.40	30/09/2017	9
M02048	NAVARRO CHAVEZ DOLORES ELGA	GTSSA017023	\$ 800.40	30/09/2017	9
M02048	RODRIGUEZ VALADEZ LUZ MARIA	GTSSA017023	\$ 728.90	30/09/2017	9
M02048	VAZQUEZ VELOZ RODRIGO	GTSSA017023	\$ 800.40	30/09/2017	9
M02048	VENTURA CAZAREZ MARIA DEL ROSARIO	GTSSA017023	\$ 1,529.30	30/09/2017	9
M02048	VEGA HERRERA DALILA	GTSSA017414	\$ 1,529.30	30/09/2017	9
M02059	CASTRO CONTRERAS MARIA TERESA	GTSSA017496	\$ 728.90	30/09/2017	8
M02059	CASTANON VILLEGAS RAUL ORACIO	GTSSA017501	\$ 242.97	30/09/2017	8
M02059	CRUZ CAMARILLO LUZ EMILIA	GTSSA017501	\$ 728.90	30/09/2017	8
M02059	FELIX RAMIREZ MARIA CARMELINA	GTSSA016912	\$ 242.97	30/09/2017	8
M02059	GALLARDO LEON MARIA DE LOS ANGELES	GTSSA017426	\$ 1,286.33	30/09/2017	8
M02059	GODINEZ CASTRO MARCO ANTONIO	GTSSA017426	\$ 728.90	30/09/2017	8
M02059	HERNANDEZ GARCIA ALMA CIRETH	GTSSA017501	\$ 242.97	30/09/2017	8
M02059	MEXICANO MONCADA MARICRUZ	GTSSA017426	\$ 728.90	30/09/2017	8
M02059	PONCE TORRES MARIA CRISTINA	GTSSA016842	\$ 728.90	30/09/2017	8
M02059	HERNANDEZ GARCIA NADIA NOEMI	GTSSA017385	\$ 800.40	30/09/2017	9
M02059	MARTINEZ MARTINEZ ANTONIO DE JESUS	GTSSA017385	\$ 728.90	30/09/2017	9
M02059	PANTOJA GARCIA JOSE URIEL	GTSSA017402	\$ 800.40	30/09/2017	9
M02059	VIZCAINO GARCIA NILDA	GTSSA017385	\$ 1,529.30	30/09/2017	9
M02066	DIAZ DEANDA FABIOLA	GTSSA000322	\$ 1,362.60	30/09/2017	8
M02066	GUTIERREZ RIVAS YARA GLORIA	GTSSA017426	\$ 562.20	30/09/2017	8
M02066	NEGRETE SOTO MARTHA PATRICIA	GTSSA017390	\$ 1,643.70	30/09/2017	8
M02066	OLALDE VENADO JUAN MANUEL	GTSSA001290	\$ 800.40	30/09/2017	8
M02066	ORTEGA JUAREZ MILAGROS YADIRA	GTSSA017426	\$ 843.30	30/09/2017	8
M02066	ORTEGA QUEZADA JULIETA ADRIANA	GTSSA017175	\$ 843.30	30/09/2017	8
M02066	PEREZ BARRON MARTHA ADRIANA	GTSSA017175	\$ 562.20	30/09/2017	8
M02066	RAMIREZ ARREDONDO MARIA EUGENIA	GTSSA017496	\$ 1,525.94	30/09/2017	8
M02066	RAMIREZ RUBIO GUADALUPE GABRIELA	GTSSA017093	\$ 281.10	30/09/2017	8
M02066	SERRANO CARRANZA ADRIANA	GTSSA017344	\$ 1,081.50	30/09/2017	8
M02066	SOLIS LARA MARIA VICENTA	GTSSA016842	\$ 843.30	30/09/2017	8
M02066	TORRES MENDEZ OLGA	GTSSA001290	\$ 1,643.70	30/09/2017	8
M02066	URIBE LAZARO FABIOLA	GTSSA017443	\$ 800.40	30/09/2017	8
M02066	VAZQUEZ RAMIREZ MARISELA	GTSSA000310	\$ 1,643.70	30/09/2017	8
M02066	VILLALON RODRIGUEZ BLANCA ELIA	GTSSA017262	\$ 843.30	30/09/2017	8
M02066	ARREDONDO BELTRAN CLAUDIA	GTSSA017402	\$ 800.40	30/09/2017	9
M02066	DOMINGUEZ MARTINEZ MARIBEL	GTSSA017472	\$ 843.30	30/09/2017	9
M02066	ENRIQUEZ QUEVEDO FRANCELIA	GTSSA017472	\$ 2,444.10	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	GODINEZ MORALES BLANCA MARGARITA	GTSSA017542	\$ 281.10	30/09/2017	9
M02066	HERNANDEZ CASTRO ESTELA	GTSSA017414	\$ 843.30	30/09/2017	9
M02066	MENDOZA VILLAGOMEZ MA DOLORES	GTSSA017385	\$ 281.10	30/09/2017	9
M02066	NEGRETE FALCON MIGUEL ANGEL	GTSSA003793	\$ 562.20	30/09/2017	9
M02066	NU EZ ORTEGA ROSAURA	GTSSA017414	\$ 1,643.70	30/09/2017	9
M02066	OROZCO GARCIA GLORIA ESTHER	GTSSA017443	\$ 843.30	30/09/2017	9
M02066	PEREZ ROJAS LETICIA	GTSSA017315	\$ 1,081.50	30/09/2017	9
M02066	VALTIERRA DIOSDADO ANA LILIA	GTSSA017315	\$ 843.30	30/09/2017	9
M02066	VALDEZ MONTELLANO PATRICIA	GTSSA017385	\$ 800.40	30/09/2017	9
M02075	ANGUIANO FONSECA JUDITH GUADALUPE	GTSSA000310	\$ 281.10	30/09/2017	8
M02075	CAUDILLO PEREZ DIANA MARGARITA	GTSSA017315	\$ 1,643.70	30/09/2017	9
M03004	ARMENTA ROMERO BRENDA ARACELI	GTSSA003904	\$ 562.20	30/09/2017	8
M03004	CORONA MORALES ANA JANET	GTSSA003904	\$ 1,643.70	30/09/2017	8
M03004	CRUZ GARCIA RICARDA	GTSSA001326	\$ 281.10	30/09/2017	8
M03004	CRUZ YEPEZ CHRISTIAN JAVIER	GTSSA000701	\$ 800.40	30/09/2017	8
M03004	FLORES MEJIA ROBERTO	GTSSA004184	\$ 843.30	30/09/2017	8
M03004	GUZMAN LANDA MARIA LUZ	GTSSA003636	\$ 843.30	30/09/2017	8
M03004	GUTIERREZ TORRES ANGELICA RAQUEL	GTSSA001570	\$ 843.30	30/09/2017	8
M03004	HERNANDEZ INFANTE MARGARITA	GTSSA002393	\$ 562.20	30/09/2017	8
M03004	LEDESMA CAMPOS MARIBEL	GTSSA003052	\$ 843.30	30/09/2017	8
M03004	MARTINEZ ORTIZ JESUS ADOLFO	GTSSA016784	\$ 1,362.60	30/09/2017	8
M03004	PARAMO BRAVO ERNESTO	GTSSA000322	\$ 843.30	30/09/2017	8
M03004	SALINAS TREJO ERIKA	GTSSA004831	\$ 843.30	30/09/2017	8
M03004	SANDOVAL VERGARA MARIA TERESA	GTSSA001314	\$ 800.40	30/09/2017	8
M03004	TOVAR DEANDA ADRIAN	GTSSA000322	\$ 562.20	30/09/2017	8
M03006	ALFARO CORTES TOMAS	GTSSA017315	\$ 800.40	30/09/2017	8
M03006	GONZALEZ SOTO JORGE AARON	GTSSA001290	\$ 728.90	30/09/2017	8
M03006	LOPEZ ZAVALA ARTURO	GTSSA017443	\$ 1,529.30	30/09/2017	8
M03006	MENDEZ BALTAZAR JOSE ENRIQUE	GTSSA003233	\$ 485.93	30/09/2017	8
M03006	MORALES NEGRETE JOSE ANTONIO	GTSSA017344	\$ 800.40	30/09/2017	8
M03006	RINCON BARRAGAN ABRAHAM	GTSSA017426	\$ 1,286.33	30/09/2017	8
M03006	TRONCOSO BASQUEZ NEFI FEDERICO	GTSSA017426	\$ 485.93	30/09/2017	8
M03006	VAZQUEZ PANTOJA ARTEMIO	GTSSA017431	\$ 728.90	30/09/2017	8
M03006	MENDIETA AGUINAGA BEATRIZ	GTSSA017542	\$ 242.97	30/09/2017	9
M03006	DIAZ PENA ROBERTO	GTSSA017315	\$ 485.93	30/09/2017	9
M03006	FRANCO TORRES OMAR	GTSSA017385	\$ 800.40	30/09/2017	9
M03006	GARCIA MARTINEZ JUAN	GTSSA017315	\$ 485.93	30/09/2017	9
M03006	GONZALEZ RODRIGUEZ LUIS ALBERTO	GTSSA017385	\$ 1,600.80	30/09/2017	9
M03006	JAIME SILVA OSCAR	GTSSA017315	\$ 485.93	30/09/2017	9
M03006	PEREZ CALVA JULIO BENITO	GTSSA017315	\$ 242.97	30/09/2017	9
M03006	ROJAS RUIZ OSCAR EDGARDO	GTSSA017472	\$ 728.90	30/09/2017	9
M03006	SIERRA RAZO JOSE GUADALUPE	GTSSA017315	\$ 485.93	30/09/2017	9
M03006	SORIANO BURGOS JUAN ANTONIO	GTSSA017472	\$ 485.93	30/09/2017	9
M03006	TAVARES LOZANO SERGIO	GTSSA002101	\$ 1,043.37	30/09/2017	9
M03006	TREJO ALMANZA REYES AUDIEL	GTSSA017385	\$ 728.90	30/09/2017	9
M03006	VARGAS CRUZ EDER ULISES	GTSSA017315	\$ 242.97	30/09/2017	9
M03006	YANEZ GUZMAN ALVARO	GTSSA017472	\$ 242.97	30/09/2017	9
M03025	ALVARADO GALVAN JUANA DE JESUS	GTSSA017496	\$ 1,517.40	30/09/2017	9
M03025	ALVAREZ HERNANDEZ VERONICA	GTSSA016842	\$ 1,517.40	30/09/2017	9
M03025	ANDRADE OSEGUERA RAMIRO	GTSSA017385	\$ 1,517.40	30/09/2017	9
M03025	ALVAREZ RAMIREZ TOMAS	GTSSA016481	\$ 2,003.94	30/09/2017	9
M03025	ALVAREZ VALDOVINOS CITLALI SELENIA	GTSSA017402	\$ 800.40	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	AGUILAR RODRIGUEZ FLORENCIA	GTSSA017344	\$ 478.00	30/09/2017	9
M03025	BRAVO CARRILLO MARIA YOLANDA	GTSSA017344	\$ 1,039.40	30/09/2017	9
M03025	BARRERA HURTADO MA DEL CARMEN	GTSSA016842	\$ 2,234.40	30/09/2017	9
M03025	CHAVEZ AREVALO JOSE ALFONSO	GTSSA017484	\$ 717.00	30/09/2017	9
M03025	CASTRO MORENO MIRELLA	GTSSA017443	\$ 717.00	30/09/2017	9
M03025	CABRERA NAVARRO MARICELA	GTSSA017472	\$ 717.00	30/09/2017	9
M03025	CHAVEZ OCHOA MARIA GUADALUPE	GTSSA017315	\$ 478.00	30/09/2017	9
M03025	CAMARILLO SALAZAR BERTHA ALICIA	GTSSA017513	\$ 1,517.40	30/09/2017	9
M03025	CERVANTES RAMIREZ ELENA	GTSSA016481	\$ 239.00	30/09/2017	9
M03025	CERVANTES SOLIS MAYRA EVELIN	GTSSA016842	\$ 717.00	30/09/2017	9
M03025	CHIQUITO CORTES LUIS ALBERTO	GTSSA017426	\$ 1,517.40	30/09/2017	9
M03025	CORREA JURADO ROBERTO JAIME	GTSSA017443	\$ 239.00	30/09/2017	9
M03025	CONTRERAS RUIZ CARINA EDIT	GTSSA017390	\$ 800.40	30/09/2017	9
M03025	CRUZ ARREOLA ALEJANDRO	GTSSA017344	\$ 239.00	30/09/2017	9
M03025	CRUZ VERGARA GUILLERMO VICENTE	GTSSA017472	\$ 478.00	30/09/2017	9
M03025	ESCALONA LARA ALEJANDRA	GTSSA001862	\$ 800.40	30/09/2017	9
M03025	ENRIQUEZ LARA JOSE EDUARDO	GTSSA017426	\$ 717.00	30/09/2017	9
M03025	FERREL SANABRIA PATRICIA	GTSSA001121	\$ 478.00	30/09/2017	9
M03025	FLORES BARAJAS YOLANDA	GTSSA017390	\$ 1,517.40	30/09/2017	9
M03025	GARCIA FLORES ARTEMIO	GTSSA017496	\$ 239.00	30/09/2017	9
M03025	GRANADOS GOMEZ MARIA ARACELI	GTSSA000795	\$ 800.40	30/09/2017	9
M03025	GARCIA GONZALEZ MARIA MARGARITA	GTSSA017472	\$ 717.00	30/09/2017	9
M03025	GARCIA MENDOZA SARAHI	GTSSA017426	\$ 717.00	30/09/2017	9
M03025	GARDUNO PINTOR CINTHYA BERENICE	GTSSA017496	\$ 717.00	30/09/2017	9
M03025	GARCIA PEREZ LETICIA	GTSSA001121	\$ 1,517.40	30/09/2017	9
M03025	GARCIA PEREZ NESTOR MANUEL	GTSSA017496	\$ 1,517.40	30/09/2017	9
M03025	GARCIA RODRIGUEZ RICARDO	GTSSA017315	\$ 717.00	30/09/2017	9
M03025	GOMEZ ALVAREZ IRMA JESSICA	GTSSA000100	\$ 4,302.00	30/09/2017	9
M03025	GONZALEZ MARES GABRIELA ALEJANDRA	GTSSA017385	\$ 717.00	30/09/2017	9
M03025	GOMEZ MARTINEZ SANDRA MARLENE	GTSSA017402	\$ 800.40	30/09/2017	9
M03025	GUZMAN RUIZ ARTURO TOMAS	GTSSA017443	\$ 1,517.40	30/09/2017	9
M03025	HERNANDEZ CARRILLO ANTONIO	GTSSA017443	\$ 717.00	30/09/2017	9
M03025	HERNANDEZ CRUZ JUAN DAVID	GTSSA017390	\$ 1,517.40	30/09/2017	9
M03025	HERNANDEZ FAJARDO ESTEBAN	GTSSA017315	\$ 717.00	30/09/2017	9
M03025	HERNANDEZ OCEGUERA ENRIQUE	GTSSA017484	\$ 478.00	30/09/2017	9
M03025	LESSO RODRIGUEZ RAFAEL	GTSSA017385	\$ 717.00	30/09/2017	9
M03025	LINO RAMIREZ JOSE DE JESUS	GTSSA017472	\$ 717.00	30/09/2017	9
M03025	LOPEZ BERNAL MA GUADALUPE	GTSSA017414	\$ 1,517.40	30/09/2017	9
M03025	LOPEZ MORENO ANA PAOLA	GTSSA017525	\$ 717.00	30/09/2017	9
M03025	LOPEZ SANCHEZ MA GUADALUPE	GTSSA017426	\$ 717.00	30/09/2017	9
M03025	LUNA GALLEGOS JUAN RAUL	GTSSA003793	\$ 1,517.40	30/09/2017	9
M03025	MARTINEZ ARREDONDO LORENA	GTSSA017385	\$ 717.00	30/09/2017	9
M03025	MADRIGAL CARDENAS JUANA VIOLETA	GTSSA017385	\$ 239.00	30/09/2017	9
M03025	MEZA RAMIREZ MARITZA	GTSSA001121	\$ 1,039.40	30/09/2017	9
M03025	MONROY GAVINA LILIANA	GTSSA016510	\$ 1,039.40	30/09/2017	9
M03025	MORENO HURTADO RUBEN	GTSSA017414	\$ 1,517.40	30/09/2017	9
M03025	MOLINA HERNANDEZ RAMON	GTSSA017426	\$ 717.00	30/09/2017	9
M03025	MOSQUEDA NAVARRO ALEJANDRA ARANZAZU	GTSSA017315	\$ 1,039.40	30/09/2017	9
M03025	MURILLO MAGDALENO JOSE LUIS	GTSSA017513	\$ 1,039.40	30/09/2017	9
M03025	NAVA GUERRERO EMMANUEL NEPTHALI	GTSSA017385	\$ 478.00	30/09/2017	9
M03025	NIETO BARRON CLAUDIA DILSY	GTSSA017426	\$ 1,517.40	30/09/2017	9
M03025	ORDAZ HUERTA LILIA YASMIN	GTSSA017431	\$ 1,600.80	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	OLVERA HERNANDEZ MIGUEL	GTSSA017472	\$ 1,517.40	30/09/2017	9
M03025	ORTEGA JIMENEZ DAVID	GTSSA017315	\$ 1,517.40	30/09/2017	9
M03025	OTERO SANTOYO JUAN CLAUDIO	GTSSA017344	\$ 800.40	30/09/2017	9
M03025	OSORIO SOTO ADALID DEL REFUGIO	GTSSA017426	\$ 1,517.40	30/09/2017	9
M03025	PANTOJA ALMANZA ANA LAURA	GTSSA017443	\$ 717.00	30/09/2017	9
M03025	PEREZ FLORES PATRICIA	GTSSA016575	\$ 1,517.40	30/09/2017	9
M03025	RAZO DIOSDADO JAVIER	GTSSA017315	\$ 1,278.40	30/09/2017	9
M03025	RANGEL HERRERA BLANCA AZUCENA	GTSSA017472	\$ 1,517.40	30/09/2017	9
M03025	RAMIREZ LUNA MAYRA ISABEL	GTSSA016481	\$ 800.40	30/09/2017	9
M03025	RAMIREZ NUNEZ JOSE JESUS	GTSSA017426	\$ 717.00	30/09/2017	9
M03025	RAMIREZ SOLIS CARLOS SANTIAGO	GTSSA017426	\$ 717.00	30/09/2017	9
M03025	RIVERA RIVERA MARILU	GTSSA017414	\$ 717.00	30/09/2017	9
M03025	ROMERO ALMANZA FRANCISCO JAVIER	GTSSA016842	\$ 717.00	30/09/2017	9
M03025	RODRIGUEZ GARCIA MARIA DEL CARMEN	GTSSA017385	\$ 478.00	30/09/2017	9
M03025	ROSILES GUZMAN MARIANA JAZMIN	GTSSA017443	\$ 717.00	30/09/2017	9
M03025	ROQUE PEREZ ALBERTO	GTSSA017303	\$ 717.00	30/09/2017	9
M03025	RODRIGUEZ RUIZ LUIS ISRAEL	GTSSA017501	\$ 717.00	30/09/2017	9
M03025	ROBLES SARDINA ANA ROSA	GTSSA017426	\$ 2,242.94	30/09/2017	9
M03025	ROJO TINAJERO CECILIA	GTSSA017414	\$ 717.00	30/09/2017	9
M03025	RUIZ PANIAGUA FRANCISCO JAVIER	GTSSA017443	\$ 717.00	30/09/2017	9
M03025	SANCHEZ HERNANDEZ MARIA CANDELARIA	GTSSA017344	\$ 800.40	30/09/2017	9
M03025	SEGOVIA OROZCO EDUARDO	GTSSA017315	\$ 717.00	30/09/2017	9
M03025	TOLENTINO FERREL IRMA	GTSSA017426	\$ 717.00	30/09/2017	9
M03025	TORRES RAMIREZ MISAEL	GTSSA017402	\$ 800.40	30/09/2017	9
M03025	VALADEZ GARCIA EVELYN	GTSSA016842	\$ 717.00	30/09/2017	9
M03025	VALLEJO RODRIGUEZ VALERIA DEL ROSARIO	GTSSA017426	\$ 1,517.40	30/09/2017	9
M03025	VACA SANCHEZ MARIA LUISA	GTSSA017472	\$ 478.00	30/09/2017	9
M01006	MEDINA SALINAS ANNETTE	GTSSA017426	\$ 2,247.70	30/09/2017	8
M01006	SANCHEZ GARCIA MIRIAM	GTSSA017513	\$ 964.87	30/09/2017	8
M01006	GONZALEZ HERRERA EDGAR	GTSSA017542	\$ 482.43	30/09/2017	9
M01006	PADRON AGUILLON OLIVIA EDITH	GTSSA017472	\$ 800.40	30/09/2017	9
M02003	DELGADO RAMIREZ ESPERANZA	GTSSA004003	\$ 1,643.70	30/09/2017	8
M02003	PALMA SOTO MARICELA	GTSSA004003	\$ 562.20	30/09/2017	8
M02003	SORIA PADRON LAURA ISELA	GTSSA004003	\$ 1,643.70	30/09/2017	8
M02006	BOLANOS RODRIGUEZ CANDY ARACELI	GTSSA001652	\$ 1,772.82	30/09/2017	8
M02006	JAIME RAMIREZ JUAN MANUEL	GTSSA003361	\$ 872.60	30/09/2017	8
M02006	CORDERO GOMEZ CHRISTIAN DE JESUS	GTSSA002101	\$ 800.40	30/09/2017	9
M02006	HERVERT GONZALEZ LUIS FRANCISCO	GTSSA017472	\$ 872.60	30/09/2017	9
M02019	RAMIREZ SOLORIO GLORIA IBETH	GTSSA017414	\$ 843.30	30/09/2017	9
M02034	CABALLERO GONZALEZ MARIA GUADALUPE	GTSSA017530	\$ 1,025.30	30/09/2017	8
M02034	DELGADO PRESA MARIA CONCEPCION	GTSSA017530	\$ 683.53	30/09/2017	8
M02034	DIAZ MEDRANO JESUS ALBERTO	GTSSA017542	\$ 683.53	30/09/2017	9
M02034	LOPEZ SANCHEZ GABRIELA	GTSSA017414	\$ 1,025.30	30/09/2017	9
M02035	ALTAMIRANO GOMEZ BERENICE	GTSSA004225	\$ 800.40	30/09/2017	8
M02035	ANDRADE GERVACIO JOSE ROBERTO	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	ALVARADO HERNANDEZ MARIA CRISTINA	GTSSA003600	\$ 1,798.91	30/09/2017	8
M02035	ANDRADE LOPEZ MARIA DEL ROCIO	GTSSA003793	\$ 929.10	30/09/2017	8
M02035	ALVAREZ RODRIGUEZ CLAUDIA GUADALUPE	GTSSA017460	\$ 619.40	30/09/2017	8
M02035	ALBARRAN RAMIREZ DEISY	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	ARREOLA DOMINGUEZ REINALDA	GTSSA004650	\$ 619.40	30/09/2017	8
M02035	AGUILAR MAURICIO MARIA GEORGINA	GTSSA017443	\$ 929.10	30/09/2017	8
M02035	AGUILAR PANTOJA YOLANDA	GTSSA017426	\$ 619.40	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BARRIENTOS GONZALEZ JUANA	GTSSA001290	\$ 2,108.61	30/09/2017	8
M02035	BALDERAS PERALTA EUDELIA	GTSSA001652	\$ 1,798.91	30/09/2017	8
M02035	BADAJOS RODRIGUEZ MARIA MAGDALENA	GTSSA000935	\$ 309.70	30/09/2017	8
M02035	BARRETO RIOS SILVIA	GTSSA001652	\$ 1,798.91	30/09/2017	8
M02035	BECERRA RODRIGUEZ MARIA MAGDALENA	GTSSA016912	\$ 309.70	30/09/2017	8
M02035	BONILLA LOZANO OSCAR	GTSSA001524	\$ 929.10	30/09/2017	8
M02035	CALDERON BAZAN ROSA ISELA	GTSSA017390	\$ 619.40	30/09/2017	8
M02035	CAMARILLO FLORES MAYRA CECILIA ZULEYMA	GTSSA017525	\$ 929.10	30/09/2017	8
M02035	CALDERON GOMEZ MARIA ESMERALDA	GTSSA005106	\$ 619.40	30/09/2017	8
M02035	CALDERON GARCIA KARINA	GTSSA003361	\$ 800.40	30/09/2017	8
M02035	CELEDON GARCIA MAYRA LORENA	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	CECENA RAMIREZ BLANCA YADIRA	GTSSA017530	\$ 1,798.91	30/09/2017	8
M02035	CISNEROS MORALES ESMERALDA	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	CRUZ GONZALEZ GABRIELA	GTSSA004650	\$ 929.10	30/09/2017	8
M02035	CRUZ RIVAS DIANA	GTSSA001290	\$ 2,418.31	30/09/2017	8
M02035	CUEVAS RIZO MAYRA LIZETH	GTSSA017390	\$ 929.10	30/09/2017	8
M02035	CRUZ TRUJILLO OLGA	GTSSA003793	\$ 619.40	30/09/2017	8
M02035	DIEGO GONZALEZ MARIBEL	GTSSA000310	\$ 929.10	30/09/2017	8
M02035	DUARTE GARCIA MARIA MIRIAM	GTSSA017385	\$ 619.40	30/09/2017	8
M02035	ESTRADA QUINTANILLA MA CONSUELO	GTSSA017385	\$ 619.40	30/09/2017	8
M02035	ECHEVERRIA PALOMARES MA GUADALUPE	GTSSA017525	\$ 619.40	30/09/2017	8
M02035	ELIZARRARAZ MORENO SELENE ESMERALDA	GTSSA001652	\$ 2,418.31	30/09/2017	8
M02035	FABELA AYALA NANCY IVONNE	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	FRANCO PASOHONDO MARIA GUADALUPE	GTSSA017093	\$ 309.70	30/09/2017	8
M02035	FLORES CAMACHO MA DE LOS ANGELES	GTSSA016912	\$ 309.70	30/09/2017	8
M02035	FLORES FUENTES FRANCISCO JAVIER	GTSSA017390	\$ 619.40	30/09/2017	8
M02035	FLORES TORRES SERGIO EDUARDO	GTSSA017390	\$ 619.40	30/09/2017	8
M02035	FLORES VITE VICENTE	GTSSA017525	\$ 619.40	30/09/2017	8
M02035	FUENTES ORNELAS BETZABHET SARAI	GTSSA001290	\$ 309.70	30/09/2017	8
M02035	GALVAN ARZATE MARIA CONCEPCION	GTSSA017530	\$ 309.70	30/09/2017	8
M02035	GARCIA HERNANDEZ MAYRA	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	GARCIA HERNANDEZ VERONICA	GTSSA002685	\$ 2,108.61	30/09/2017	8
M02035	GALLARDO LAGUNA DIANA GUADALUPE	GTSSA017426	\$ 309.70	30/09/2017	8
M02035	GARCIA MONDRAGON MA TERESA	GTSSA004650	\$ 929.10	30/09/2017	8
M02035	GRANADOS ROBLES MARIA ELIZABETH	GTSSA017496	\$ 619.40	30/09/2017	8
M02035	GARCIA VAZQUEZ BLANCA ESTHELA	GTSSA003600	\$ 1,798.91	30/09/2017	8
M02035	GALLARDO VEGA KARLA MARIA	GTSSA017344	\$ 800.40	30/09/2017	8
M02035	GARCIA VILLANUEVA MARISELA	GTSSA002760	\$ 309.70	30/09/2017	8
M02035	GONZALEZ AGUILAR JOSEFINA	GTSSA001652	\$ 1,798.91	30/09/2017	8
M02035	GONZALEZ CABRERA ERIKA	GTSSA017501	\$ 1,539.09	30/09/2017	8
M02035	GONZALEZ CONSUELO	GTSSA017344	\$ 309.70	30/09/2017	8
M02035	GONZALEZ DOMINGUEZ MARIA TERESA	GTSSA017496	\$ 309.70	30/09/2017	8
M02035	GONZALEZ GOMEZ MARIA DE LOS ANGELES	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	GOMEZ GONZALEZ MARIA GUADALUPE	GTSSA003361	\$ 929.10	30/09/2017	8
M02035	GONZALEZ GONZALEZ ROSA ELENA	GTSSA001010	\$ 309.70	30/09/2017	8
M02035	GOMEZ GONZALEZ THANIA	GTSSA003361	\$ 309.70	30/09/2017	8
M02035	GONZALEZ HERNANDEZ DULCE MARIA CELESTE	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	GOMEZ HERNANDEZ ORLANDA	GTSSA016842	\$ 1,798.91	30/09/2017	8
M02035	GONZALEZ MALAGON LUZ MARIA MAGDALENA	GTSSA002656	\$ 1,798.91	30/09/2017	8
M02035	GONZALEZ MORALES MARIBEL	GTSSA001215	\$ 309.70	30/09/2017	8
M02035	GUEVARA CRUZ MARIA GUADALUPE	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	GUIDO LOPEZ SANDRA	GTSSA003361	\$ 929.10	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUTIERREZ MONTA EZ MARIA GUADALUPE	GTSSA017023	\$ 1,798.91	30/09/2017	8
M02035	GUZMAN MENDEZ LILIANA	GTSSA004650	\$ 619.40	30/09/2017	8
M02035	GUERRERO MANDUJANO RUTH NOEMI	GTSSA017081	\$ 309.70	30/09/2017	8
M02035	GUERRERO MARTINEZ ROSA GABRIELA	GTSSA001290	\$ 929.10	30/09/2017	8
M02035	HERNANDEZ ALVAREZ EVA NOEMI	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	HERRERA HERNANDEZ CLAUDIA ELIZABETH	GTSSA017344	\$ 309.70	30/09/2017	8
M02035	HERNANDEZ REYES MARIA BEATRIZ	GTSSA003793	\$ 309.70	30/09/2017	8
M02035	HERNANDEZ RUBIO MARTHA ROCIO	GTSSA004650	\$ 619.40	30/09/2017	8
M02035	HERNANDEZ RAMIREZ VERONICA	GTSSA017443	\$ 619.40	30/09/2017	8
M02035	HERRERA ZAMORA HILDA ALEJANDRA	GTSSA000795	\$ 1,729.50	30/09/2017	8
M02035	IDUARTE RAMIREZ JOSUE ALBERTO	GTSSA000935	\$ 1,419.80	30/09/2017	8
M02035	JASSO HERNANDEZ ANA ISABEL	GTSSA017390	\$ 309.70	30/09/2017	8
M02035	JAIME RAMIREZ MA GUADALUPE	GTSSA001652	\$ 2,108.61	30/09/2017	8
M02035	JUAREZ VILLASE OR JOSEFINA	GTSSA004703	\$ 309.70	30/09/2017	8
M02035	LABRADA MARTINEZ ITZEL GUADALUPE	GTSSA000310	\$ 1,419.80	30/09/2017	8
M02035	LANDEROS ZACARIAS YAZMIN	GTSSA001652	\$ 2,418.31	30/09/2017	8
M02035	LOPEZ CAMARENA ALONDRA	GTSSA004650	\$ 309.70	30/09/2017	8
M02035	LOPEZ VIDAL GLORIA	GTSSA001862	\$ 309.70	30/09/2017	8
M02035	LOPEZ VILLANUEVA MARTHA ARACELI	GTSSA001290	\$ 1,798.91	30/09/2017	8
M02035	MARTINEZ ARGUETA GUADALUPE	GTSSA017344	\$ 800.40	30/09/2017	8
M02035	MATA CANO MIGUEL ANGEL	GTSSA002726	\$ 800.40	30/09/2017	8
M02035	MARTINEZ GORAY SARAY CAROLINA	GTSSA000766	\$ 619.40	30/09/2017	8
M02035	MARQUEZ MURILLO LUCIA CANDELARIA	GTSSA017455	\$ 619.40	30/09/2017	8
M02035	MARTINEZ ORTIZ ANA CINDY	GTSSA001652	\$ 1,798.91	30/09/2017	8
M02035	MARTINEZ SERVIN YAREMI SADI	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	MENDOZA BARRABOZA BRENDA SUSANA	GTSSA017530	\$ 309.70	30/09/2017	8
M02035	MEDINA CERVANTES LUZ YANET	GTSSA001215	\$ 929.10	30/09/2017	8
M02035	MELCHOR MEJIA MIGUEL ANGEL	GTSSA016895	\$ 309.70	30/09/2017	8
M02035	MEDINA PUENTE VIRIDIANA	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	MEDINA TOLEDO BERTA	GTSSA017501	\$ 929.10	30/09/2017	8
M02035	MIGUEL ZAVALA ISABEL	GTSSA003793	\$ 619.40	30/09/2017	8
M02035	MOLINA CAZAREZ MARIA GRACIELA	GTSSA016842	\$ 619.40	30/09/2017	8
M02035	MORELOS GARCIA ZEFERINA	GTSSA005106	\$ 309.70	30/09/2017	8
M02035	MORENO OCHOA YOLANDA	GTSSA016912	\$ 309.70	30/09/2017	8
M02035	MONROY RIVERA JESUS DAVID	GTSSA000310	\$ 619.40	30/09/2017	8
M02035	MURILLO VENEGAS ANA MARIA GUADALUPE	GTSSA003793	\$ 619.40	30/09/2017	8
M02035	NEGRETE ALVAREZ MIRIAM EDITH	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	NITO CAZARES MARIA GUADALUPE	GTSSA000310	\$ 309.70	30/09/2017	8
M02035	OLALDE GOMEZ MARIA LUISA	GTSSA001010	\$ 309.70	30/09/2017	8
M02035	ORTEGA MOTA IRMA	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	ORTEGA RAMIREZ CLAUDIA	GTSSA017390	\$ 929.10	30/09/2017	8
M02035	OLIVARES FLORES CLAUDIA MARIA	GTSSA017385	\$ 619.40	30/09/2017	8
M02035	OCHOA SILVA JANETT MIRCEA	GTSSA003233	\$ 800.40	30/09/2017	8
M02035	PANTOJA NEGRETE GRACIELA	GTSSA001652	\$ 619.40	30/09/2017	8
M02035	PALACIOS SIERRA BLANCA ESTELA	GTSSA003233	\$ 800.40	30/09/2017	8
M02035	PARRA VEGA FLOR DE MARIA	GTSSA003361	\$ 619.40	30/09/2017	8
M02035	PEREZ ALFARO ALEJANDRA	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	PEREZ GARCIA MARIA GUADALUPE	GTSSA017390	\$ 929.10	30/09/2017	8
M02035	PEREZ OLVERA ADELINA	GTSSA017443	\$ 929.10	30/09/2017	8
M02035	PEREZ RAMIREZ DULCE VIVIANA	GTSSA003361	\$ 619.40	30/09/2017	8
M02035	PELAGIO RAZO EVANGELINA	GTSSA001652	\$ 1,798.91	30/09/2017	8
M02035	PEREZ VIDAL J JESUS	GTSSA004650	\$ 929.10	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PRIETO ARCE EDELIA BERENICE	GTSSA000310	\$ 309.70	30/09/2017	8
M02035	QUINTANILLA HERNANDEZ SILVIA	GTSSA017344	\$ 800.40	30/09/2017	8
M02035	RAMIREZ CARAPIA MARYEVA	GTSSA003361	\$ 309.70	30/09/2017	8
M02035	RAMIREZ DIAZ LUIS MANUEL	GTSSA017344	\$ 619.40	30/09/2017	8
M02035	RAMIREZ HERNANDEZ MA LORETO	GTSSA016912	\$ 619.40	30/09/2017	8
M02035	RAMIREZ PATLAN VIRGINIA	GTSSA001652	\$ 2,108.61	30/09/2017	8
M02035	RAYA RICO MA ELENA	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	RAMIREZ SERVIN PATRICIA	GTSSA000310	\$ 619.40	30/09/2017	8
M02035	RAMIREZ SALDANA SANDRA LETICIA	GTSSA017455	\$ 619.40	30/09/2017	8
M02035	RAMIREZ TELLEZ CARLOS	GTSSA003793	\$ 929.10	30/09/2017	8
M02035	REYES CABRERA CYNTHIA MARIBEL	GTSSA002755	\$ 309.70	30/09/2017	8
M02035	RIVAS CUELLAR ERENDIRA	GTSSA017250	\$ 1,729.50	30/09/2017	8
M02035	RINCON GUERRERO CARMEN	GTSSA001652	\$ 309.70	30/09/2017	8
M02035	RODRIGUEZ ESTRADA HERLINDA	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	RODRIGUEZ GRANADOS JUDITH	GTSSA017501	\$ 619.40	30/09/2017	8
M02035	RODRIGUEZ LEON MARIA GUADALUPE	GTSSA017286	\$ 3,218.71	30/09/2017	8
M02035	RODRIGUEZ LOPEZ MARIA ISABEL	GTSSA017093	\$ 929.10	30/09/2017	8
M02035	ROJAS OLALDE MARLEN	GTSSA000322	\$ 619.40	30/09/2017	8
M02035	ROMERO RIVERA ELIZABETH	GTSSA003361	\$ 619.40	30/09/2017	8
M02035	ROJAS SANCHEZ JULIO CESAR	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	RUIZ SIERRA MA TRINIDAD	GTSSA004650	\$ 929.10	30/09/2017	8
M02035	SANCHEZ FLORES ANGELICA	GTSSA003793	\$ 309.70	30/09/2017	8
M02035	SALAS GOPAR FRANCISCO	GTSSA000310	\$ 929.10	30/09/2017	8
M02035	SANCHEZ GALVAN VERONICA	GTSSA000310	\$ 619.40	30/09/2017	8
M02035	SALDA A PEREZ NOE	GTSSA003793	\$ 929.10	30/09/2017	8
M02035	SANCHEZ QUEZADA CLARA JULIETE	GTSSA017460	\$ 619.40	30/09/2017	8
M02035	SANCHEZ QUEZADA DULCE MIREYA	GTSSA017390	\$ 619.40	30/09/2017	8
M02035	SANCHEZ RODRIGUEZ MARICELA	GTSSA016912	\$ 619.40	30/09/2017	8
M02035	SALAS SERRATO MARIA DEL CARMEN	GTSSA005106	\$ 800.40	30/09/2017	8
M02035	SEGOVIANO CERVERA MARTHA LILIANA	GTSSA003793	\$ 619.40	30/09/2017	8
M02035	SERRANO RODRIGUEZ JOSEFINA	GTSSA003250	\$ 619.40	30/09/2017	8
M02035	SOTELO GOMEZ MARIBEL	GTSSA016912	\$ 619.40	30/09/2017	8
M02035	SOTO MARTINEZ ANGELA DE JESUS	GTSSA017530	\$ 929.10	30/09/2017	8
M02035	SOTO RIVERA MARTHA ELENA	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	SUAREZ MIRELES CARMEN LUCIA	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	TORRES CANO CLAUDIA MATILDE	GTSSA017373	\$ 309.70	30/09/2017	8
M02035	TORRES CONTRERAS MARIA DE JESUS	GTSSA016883	\$ 1,110.10	30/09/2017	8
M02035	TORRES GUTIERREZ ANA CECILIA	GTSSA017344	\$ 800.40	30/09/2017	8
M02035	TORRES LEAL SALUD SUSANA	GTSSA017390	\$ 929.10	30/09/2017	8
M02035	TOLENTINO NU EZ YADIRA JOSEFINA	GTSSA017385	\$ 619.40	30/09/2017	8
M02035	TORRES RAMIREZ JOSE MANUEL GILBERTO	GTSSA017390	\$ 929.10	30/09/2017	8
M02035	TORRES VAZQUEZ MARIA DE LOS ANGELES	GTSSA001652	\$ 1,798.91	30/09/2017	8
M02035	VALENTIN GALICIA LAURA	GTSSA016912	\$ 619.40	30/09/2017	8
M02035	VALADEZ HERNANDEZ BERENICE	GTSSA003793	\$ 1,729.50	30/09/2017	8
M02035	VALDEZ MONTA EZ SARA ISABEL	GTSSA003793	\$ 2,418.31	30/09/2017	8
M02035	VASQUEZ SANCHEZ MIGUEL	GTSSA017390	\$ 309.70	30/09/2017	8
M02035	VEGA GARCIA ANA GABRIELA	GTSSA004662	\$ 619.40	30/09/2017	8
M02035	VELAZQUEZ RIVERA MARIO HUMBERTO	GTSSA017390	\$ 309.70	30/09/2017	8
M02035	VELAZQUEZ SALMERON MARIA LETICIA	GTSSA003793	\$ 929.10	30/09/2017	8
M02035	VILLANUEVA JIMENEZ GASPAR	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	VILLAGOMEZ MORALES EDITH	GTSSA000310	\$ 619.40	30/09/2017	8
M02035	VILLAREAL SANCHEZ GABRIELA	GTSSA003361	\$ 619.40	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ZAMORA LARA ADRIANA	GTSSA003361	\$ 309.70	30/09/2017	8
M02035	ZUNIGA ROJAS MARTHA ELIZABETH	GTSSA017385	\$ 309.70	30/09/2017	8
M02035	ALVAREZ BRAVO ADELINA	GTSSA017023	\$ 1,798.91	30/09/2017	9
M02035	ALVAREZ CAMPOS MARIA GUADALUPE	GTSSA017472	\$ 619.40	30/09/2017	9
M02035	ANDRADE LARA DULCE ANA MARIA	GTSSA017315	\$ 309.70	30/09/2017	9
M02035	ARELLANO MARTINEZ MONICA	GTSSA000766	\$ 800.40	30/09/2017	9
M02035	ACEVEDO PEREZ IRENE	GTSSA000766	\$ 929.10	30/09/2017	9
M02035	ANGEL ROCHA MARIA DEL ROSARIO	GTSSA002101	\$ 1,419.80	30/09/2017	9
M02035	AVILA VALDEZ MARTIN	GTSSA000766	\$ 800.40	30/09/2017	9
M02035	ABOITES ENRIQUEZ MA JUANA	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	ACOSTA GOMEZ ANABEL	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	AGUILAR GOMEZ ALEJANDRA	GTSSA000766	\$ 929.10	30/09/2017	9
M02035	BECERRA ROCHA ANA KARINA	GTSSA017023	\$ 1,798.91	30/09/2017	9
M02035	BOTELLO CISNEROS MARIO OSCAR	GTSSA000766	\$ 1,419.80	30/09/2017	9
M02035	CARDIEL CORRALES JESSICA JHOANA	GTSSA000766	\$ 929.10	30/09/2017	9
M02035	CARDENAS LUGO MARTHA PATRICIA	GTSSA017472	\$ 1,110.10	30/09/2017	9
M02035	CABRERA PONCE ANA VICENTA	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	CARVAJAL PLASCENCIA SANDRA ALICIA	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	CAMPOS RIVERA JUDITH KARINA	GTSSA001454	\$ 309.70	30/09/2017	9
M02035	CERVANTES SANCHEZ SUSANA	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	CORTEZ CORONA MA ESTHER	GTSSA017542	\$ 929.10	30/09/2017	9
M02035	COLLAZO YEPEZ SARAI	GTSSA017315	\$ 309.70	30/09/2017	9
M02035	CRUZ MEDINA ROSALBA	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	DIAZ RODRIGUEZ MARIA DE LA LUZ	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	DOMINGUEZ SAUCEDO ELIZABETH	GTSSA002101	\$ 309.70	30/09/2017	9
M02035	DURAN ALAMILLA NORMA ANGELICA	GTSSA017023	\$ 619.40	30/09/2017	9
M02035	DUARTE BARROSO LUCIA	GTSSA017414	\$ 1,539.09	30/09/2017	9
M02035	ESCOBAR TOVAR JUANA MARIA CELIA	GTSSA002096	\$ 619.40	30/09/2017	9
M02035	FALCON GARCIA IRMA FABIOLA	GTSSA017023	\$ 619.40	30/09/2017	9
M02035	FAJARDO LARA CLAUDIA VENTURA	GTSSA000766	\$ 1,419.80	30/09/2017	9
M02035	FUENTES ORNELAS JESSICA LIZBETH	GTSSA001454	\$ 929.10	30/09/2017	9
M02035	GARCES GARCIA BLANCA DOMITILA	GTSSA001454	\$ 929.10	30/09/2017	9
M02035	GAMEZ GONZALEZ MARIA LUISA	GTSSA001454	\$ 2,400.10	30/09/2017	9
M02035	GARCIA MARTINEZ GUADALUPE	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	GARCIA MARTINEZ ZAIRA EDITH	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	GASCA NOVOA IVAN	GTSSA000766	\$ 309.70	30/09/2017	9
M02035	GARCIA VARGAS MARIA ARACELI	GTSSA017315	\$ 1,539.09	30/09/2017	9
M02035	GONZALEZ CORNEJO GERMAN	GTSSA000766	\$ 929.10	30/09/2017	9
M02035	GONZALEZ LOPEZ MARTA LIDIA	GTSSA002101	\$ 309.70	30/09/2017	9
M02035	GONZALEZ LOPEZ PAULINA	GTSSA017542	\$ 929.10	30/09/2017	9
M02035	GONZALEZ RUBIO MARIA CAROLINA	GTSSA000766	\$ 929.10	30/09/2017	9
M02035	HERNANDEZ GARCIA ELSA BEATRIZ	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	HERNANDEZ GONZALEZ ROSA ISELA	GTSSA000766	\$ 309.70	30/09/2017	9
M02035	HERRERA PEDROZA DULCE MARIA GUADALUPE	GTSSA017315	\$ 309.70	30/09/2017	9
M02035	HERNANDEZ ROSALES GEORGINA	GTSSA017023	\$ 619.40	30/09/2017	9
M02035	JARAMILLO HERNANDEZ MARIA OLGA	GTSSA017472	\$ 619.40	30/09/2017	9
M02035	JARAMILLO HERNANDEZ ROSALBA	GTSSA017472	\$ 309.70	30/09/2017	9
M02035	LEON GUZMAN MARIA	GTSSA000766	\$ 309.70	30/09/2017	9
M02035	LOPEZ ARANDA GISELA	GTSSA017472	\$ 309.70	30/09/2017	9
M02035	LOPEZ CRUZ MARIA DEL ROCIO	GTSSA017472	\$ 619.40	30/09/2017	9
M02035	LOPEZ GONZALEZ MARIA DEL ROCIO	GTSSA000766	\$ 309.70	30/09/2017	9
M02035	LOPEZ RAMIREZ TANIA	GTSSA000766	\$ 309.70	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ GONZALEZ YENIFER	GTSSA017431	\$ 929.10	30/09/2017	9
M02035	MAGDALENO MIRANDA SONIA	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	MATEHUALA POSADA Nanci ALEJANDRA	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	MEZA RIVERA ANGELICA MARIA	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	MENDOZA SAAVEDRA GLORIA SOCORRO	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	MOLINA CASTELLANOS MARIA MAGDALENA	GTSSA017023	\$ 1,798.91	30/09/2017	9
M02035	MONTA O HURTADO ARACELI	GTSSA002101	\$ 309.70	30/09/2017	9
M02035	NAVARRETE VELAZQUEZ ANA ROSA	GTSSA000766	\$ 309.70	30/09/2017	9
M02035	ORTIZ ZUNIGA LAURA LETICIA	GTSSA002096	\$ 619.40	30/09/2017	9
M02035	PEREZ GALLARDO MARIA DE JESUS	GTSSA017023	\$ 1,539.09	30/09/2017	9
M02035	PEREZ GODINEZ LETICIA	GTSSA000766	\$ 619.40	30/09/2017	9
M02035	PEREZ MARTINEZ MARIA DEL ROCIO	GTSSA017315	\$ 619.40	30/09/2017	9
M02035	PEREZ REYES ALAN JOSUE	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	PEREZ SANCHEZ MONICA	GTSSA017402	\$ 800.40	30/09/2017	9
M02035	QUEVEDO GARCIA ENEDINA	GTSSA017472	\$ 309.70	30/09/2017	9
M02035	RAMIREZ JOYA IVORY ANDREA	GTSSA000766	\$ 929.10	30/09/2017	9
M02035	RAMIREZ JIMENEZ MA GUADALUPE	GTSSA002096	\$ 1,729.50	30/09/2017	9
M02035	RAMIREZ LANCON CLAUDIA	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	RAMIREZ LUNA SAIRA NOEMI	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	RAMIREZ MARTINEZ JULIO	GTSSA000766	\$ 309.70	30/09/2017	9
M02035	RAMIREZ ORTIZ BIBIANA	GTSSA017472	\$ 619.40	30/09/2017	9
M02035	RAMIREZ SORIA ALMA EVELIA	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	RAMIREZ SESENTO MARIANA	GTSSA000766	\$ 309.70	30/09/2017	9
M02035	RODRIGUEZ HUERTA MA ELENA	GTSSA002101	\$ 619.40	30/09/2017	9
M02035	RODRIGUEZ LOPEZ ADRIANA	GTSSA017023	\$ 929.10	30/09/2017	9
M02035	RODRIGUEZ MARTINEZ ROSA MARIA	GTSSA017315	\$ 929.10	30/09/2017	9
M02035	DE LA ROSA PEREZ MONICA	GTSSA017023	\$ 309.70	30/09/2017	9
M02035	RODRIGUEZ RAMIREZ NANCY ELIZABETH	GTSSA017542	\$ 929.10	30/09/2017	9
M02035	RODRIGUEZ TREJO MARIA DE LA CRUZ	GTSSA017023	\$ 309.70	30/09/2017	9
M02035	ROBLES TOVAR MARIA GUADALUPE	GTSSA000766	\$ 619.40	30/09/2017	9
M02035	SANCHEZ CARRENO MARIA DEL CARMEN	GTSSA017402	\$ 800.40	30/09/2017	9
M02035	SALINAS CARMONA FATIMA ANDREA	GTSSA017023	\$ 1,798.91	30/09/2017	9
M02035	SALDIVAR MORA AMELIA	GTSSA017414	\$ 929.10	30/09/2017	9
M02035	SANCHEZ MUNOZ MA TERESA	GTSSA002096	\$ 619.40	30/09/2017	9
M02035	SALINAS MARTINEZ TANIA SUJEY	GTSSA000766	\$ 619.40	30/09/2017	9
M02035	SANCHEZ MENDOZA ULISES RANSES	GTSSA017315	\$ 619.40	30/09/2017	9
M02035	SANCHEZ RODRIGUEZ LAURA CAROLINA	GTSSA000766	\$ 929.10	30/09/2017	9
M02035	VEGA VAZQUEZ DANIELA	GTSSA017472	\$ 929.10	30/09/2017	9
M02035	VILLAFANA ALVAREZ MARICELA	GTSSA000766	\$ 309.70	30/09/2017	9
M02035	ZAMORA ABOYTES MARIA GUADALUPE	GTSSA000766	\$ 309.70	30/09/2017	9
M02036	ARELLANO HERNANDEZ AURORA ELIZABETH	GTSSA002236	\$ 535.93	30/09/2017	8
M02036	CANCHOLA SOTO MARIA ARACELI	GTSSA001215	\$ 535.93	30/09/2017	8
M02036	CORREA ORNELAS EDGAR OMAR	GTSSA016895	\$ 535.93	30/09/2017	8
M02036	CRUZ SALAS SANDRA GUADALUPE	GTSSA002463	\$ 800.40	30/09/2017	8
M02036	ESTRADA DE JESUS MARIA GUADALUPE	GTSSA017443	\$ 535.93	30/09/2017	8
M02036	HERNANDEZ VILLALOBOS LILIANA	GTSSA003600	\$ 1,772.82	30/09/2017	8
M02036	MONTIEL SERVIN ARIANA LIZBETH	GTSSA003600	\$ 1,772.82	30/09/2017	8
M02036	NORIEGA JARAMILLO NANCY	GTSSA001290	\$ 2,040.79	30/09/2017	8
M02036	ROMERO ALMAGUER MARTINA	GTSSA001290	\$ 2,308.75	30/09/2017	8
M02036	RAMIREZ RAMIREZ MARIA ESTHER	GTSSA017023	\$ 535.93	30/09/2017	9
M02040	JIMENEZ BUSTAMANTE CLAUDIA	GTSSA017076	\$ 296.93	30/09/2017	9
M02040	VALDOVINOS BUENO ESTHER KRISTAL	GTSSA017542	\$ 593.87	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	MARES GODINEZ ROSA ERENDIRA	GTSSA017443	\$ 488.00	30/09/2017	8
M02047	RODRIGUEZ JIMENEZ LESLIE DEL CARMEN	GTSSA017023	\$ 244.00	30/09/2017	9
M02047	SEGOVIANO VAZQUEZ CRISTOBAL	GTSSA017023	\$ 244.00	30/09/2017	9
M02048	BARRERA MORENO LUISA	GTSSA016912	\$ 1,529.30	30/09/2017	8
M02048	RODRIGUEZ NUNEZ MARIA DE LA LUZ	GTSSA002101	\$ 800.40	30/09/2017	9
M02049	CERVANTES VEGA MARIANA	GTSSA003361	\$ 800.40	30/09/2017	8
M02066	GONZALEZ APOLONIO HAYDEE	GTSSA016842	\$ 1,772.82	30/09/2017	8
M02066	VAZQUEZ CALVILLO NORMA PATRICIA	GTSSA002101	\$ 800.40	30/09/2017	9
M02066	ZERMENO SANCHEZ MARIA LORENA	GTSSA002101	\$ 800.40	30/09/2017	9
M03004	ANGUIANO ALBA ERNESTINA	GTSSA016714	\$ 562.20	30/09/2017	8
M03004	DEL RIO HERNANDEZ MARCELA JOSEFINA	GTSSA002446	\$ 843.30	30/09/2017	8
M03006	HERNANDEZ MARTINEZ HUGO ISIDRO	GTSSA017023	\$ 800.40	30/09/2017	9
M01004	ALONSO GARCIA MARGARITA	GTSSA017542	\$ 1,118.40	30/09/2017	8
M01004	BARCENAS ARIAS JOEL ARMANDO	GTSSA002760	\$ 800.40	30/09/2017	8
M01004	CANTERA AVILA EDNA DELIA	GTSSA000766	\$ 1,118.40	30/09/2017	8
M01004	CENTENO LOPEZ MARTHA PATRICIA	GTSSA017530	\$ 1,118.40	30/09/2017	8
M01004	GOMEZ WOLPERT JOSE JORGE	GTSSA001652	\$ 559.20	30/09/2017	8
M01004	NEGRET RICO LAURA VERONICA	GTSSA017315	\$ 800.40	30/09/2017	8
M01004	PACHECO LEYVA GILBERTO	GTSSA002096	\$ 559.20	30/09/2017	8
M01004	RAYON GONZALEZ BERNARDINO DAVID	GTSSA002096	\$ 1,118.40	30/09/2017	8
M01004	RAMIREZ LEDESMA MA ISABEL	GTSSA017385	\$ 559.20	30/09/2017	8
M01004	SANCHEZ JARAMILLO CESAR	GTSSA017303	\$ 1,118.40	30/09/2017	8
M01004	VEGA SILVA DOMINGO ALEJANDRO	GTSSA003233	\$ 800.40	30/09/2017	8
M01004	VIDAL LESSO ROCIO	GTSSA017385	\$ 1,118.40	30/09/2017	8
M01004	CENTENO FOSADO CESAR	GTSSA017315	\$ 1,359.60	30/09/2017	9
M01004	RUIZ PADILLA JUAN BOSCO	GTSSA017315	\$ 1,359.60	30/09/2017	9
M01006	AYALA RUIZ KATIA	GTSSA017443	\$ 1,447.30	30/09/2017	8
M01006	ACEVEDO MARTINEZ ARMANDO	GTSSA001915	\$ 1,282.83	30/09/2017	8
M01006	AGUILAR LOPEZ CYNTHIA XOCHITL	GTSSA001792	\$ 2,247.70	30/09/2017	8
M01006	AGUILAR OROZCO MARIA PATRICIA	GTSSA017303	\$ 964.87	30/09/2017	8
M01006	COVARRUBIAS ISAAC LEVY	GTSSA003600	\$ 1,447.30	30/09/2017	8
M01006	CORTES PEREZ ALEJANDRO	GTSSA005106	\$ 964.87	30/09/2017	8
M01006	FUENTES CHAVEZ GABRIELA MARIA SOLEDAD	GTSSA004575	\$ 2,599.31	30/09/2017	8
M01006	GARCIA ARREDONDO ILIAN YADIRA	GTSSA000795	\$ 482.43	30/09/2017	8
M01006	GALLARDO DIAZ BERENICE	GTSSA016912	\$ 1,798.91	30/09/2017	8
M01006	GONZALEZ CHAVEZ JOSE LUIS	GTSSA001215	\$ 964.87	30/09/2017	8
M01006	GUERRERO AGUADO FERNANDO	GTSSA017093	\$ 800.40	30/09/2017	8
M01006	GUERRERO GONZALEZ FRANCISCO FERNANDO	GTSSA002463	\$ 800.40	30/09/2017	8
M01006	GUERRERO RAMIREZ JULIO DANIEL	GTSSA002101	\$ 964.87	30/09/2017	8
M01006	HERNANDEZ MARTINEZ LUZ OLIVIA	GTSSA016731	\$ 1,282.83	30/09/2017	8
M01006	MARTINEZ DELGADO PALOMA ALEJANDRA AMPARO	GTSSA016895	\$ 800.40	30/09/2017	8
M01006	MARQUEZ MIRANDA MA DE LA LUZ	GTSSA003081	\$ 1,447.30	30/09/2017	8
M01006	MEDINA OLIVEROS JOSE ANGEL	GTSSA016842	\$ 1,282.83	30/09/2017	8
M01006	MOSQUEDA DAMIAN JUAN CARLOS	GTSSA016895	\$ 964.87	30/09/2017	8
M01006	MORALES MADRIGAL ISIDRO RAFAEL	GTSSA002755	\$ 1,447.30	30/09/2017	8
M01006	MORALES MONTES YOLANDA	GTSSA017385	\$ 482.43	30/09/2017	8
M01006	MORALES RAMIREZ YAZMIN NORMA	GTSSA003361	\$ 964.87	30/09/2017	8
M01006	NIETO GAVINA RIGOBERTO	GTSSA005164	\$ 482.43	30/09/2017	8
M01006	RENDON GONZALEZ ALDO ISRAEL	GTSSA001623	\$ 1,447.30	30/09/2017	8
M01006	RODRIGUEZ MARTINEZ CARLOS ALBERTO	GTSSA004942	\$ 1,765.27	30/09/2017	8
M01006	ROJAS RUBIO GLORIA EDITH	GTSSA002463	\$ 1,447.30	30/09/2017	8
M01006	SANCHEZ BALCAZAR RAUL	GTSSA005106	\$ 964.87	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SALINAS CANDELAS MONICA	GTSSA016842	\$ 1,447.30	30/09/2017	8
M01006	SANCHEZ ESCAMILLA SILVIA ALEJANDRA	GTSSA017303	\$ 482.43	30/09/2017	8
M01006	SANTANA GONZALEZ LUIS FERNANDO	GTSSA001915	\$ 1,447.30	30/09/2017	8
M01006	SALAZAR OLIVERA ABIGAIL	GTSSA001010	\$ 1,282.83	30/09/2017	8
M01006	SERVIN MANRIQUE HECTOR ALEJANDRO	GTSSA003081	\$ 1,447.30	30/09/2017	8
M01006	SOLIS JANACUA JUANA	GTSSA004312	\$ 2,247.70	30/09/2017	8
M01006	TORRES VILLEGAS ERIKA ALICIA	GTSSA017385	\$ 2,247.70	30/09/2017	8
M01006	URBINA VAZQUEZ JESSICA DENISSE	GTSSA017496	\$ 2,196.71	30/09/2017	8
M01006	VACA GONZALEZ ERIKA	GTSSA001652	\$ 964.87	30/09/2017	8
M01006	VAZQUEZ LOPEZ JULIA KARINA	GTSSA017175	\$ 800.40	30/09/2017	8
M01006	VAZQUEZ VALDES JOYCE GUILLERMINA	GTSSA017373	\$ 1,447.30	30/09/2017	8
M01006	VICTORIA ALCALA MARIA DE LOURDES	GTSSA000310	\$ 2,247.70	30/09/2017	8
M01006	VILLANUEVA MAGANA GILBERTO	GTSSA001915	\$ 1,447.30	30/09/2017	8
M01006	VILLANUEVA RUIZ RICARDO JAVIER	GTSSA001915	\$ 1,282.83	30/09/2017	8
M01006	ZAVALA VALDEZ CINTHYA ALEJANDRA	GTSSA017496	\$ 482.43	30/09/2017	8
M01007	GARCIA FRIAS MARIA ELENA	GTSSA016854	\$ 1,388.60	30/09/2017	8
M01007	MORENO JIMENEZ GUILLERMO	GTSSA017006	\$ 1,600.80	30/09/2017	8
M01007	RAMIREZ QUINTANILLA LETICIA	GTSSA016866	\$ 1,726.13	30/09/2017	8
M02003	GARCIA ORTEGA TERESA GUADALUPE	GTSSA017472	\$ 1,081.50	30/09/2017	8
M02003	GUTIERREZ FONSECA JUAN JORGE	GTSSA017426	\$ 843.30	30/09/2017	8
M02003	ORTEGA JAO BERNICE	GTSSA016842	\$ 281.10	30/09/2017	8
M02006	ALONSO RAYA MA GUADALUPE	GTSSA003361	\$ 872.60	30/09/2017	8
M02006	LANDIN TORRES ALFONSO	GTSSA000766	\$ 800.40	30/09/2017	8
M02015	ALVIZ VARGAS LAURA ALEJANDRA	GTSSA017011	\$ 1,242.60	30/09/2017	8
M02015	CARDENAS HERRERA AUDELIA	GTSSA000515	\$ 828.40	30/09/2017	8
M02015	FRANCO MORENO MONICA IRENE	GTSSA017011	\$ 1,242.60	30/09/2017	8
M02015	MEJIA GARCIA MARIA VIRIDIANA	GTSSA017011	\$ 828.40	30/09/2017	8
M02015	RAMOS GUZMAN MARIA JOSEFINA	GTSSA017076	\$ 1,628.80	30/09/2017	8
M02015	RAMOS MUNOZ ROCIO	GTSSA002463	\$ 3,841.91	30/09/2017	8
M02015	SANCHEZ AGUILAR LUCILA PALOMA	GTSSA002096	\$ 414.20	30/09/2017	8
M02029	SALGADO VALLADARES ENRIQUE	GTSSA017513	\$ 1,059.70	30/09/2017	1
M02034	REA GONZALEZ MARIA DE LOURDES	GTSSA002101	\$ 800.40	30/09/2017	8
M02034	RODRIGUEZ ALVAREZ FLORENCIANA	GTSSA002101	\$ 800.40	30/09/2017	8
M02034	SERRANO MENA FATIMA DEL ROCIO	GTSSA002101	\$ 1,483.93	30/09/2017	8
M02035	ALCALA PEREZ KENIA ELIZABETH	GTSSA017414	\$ 929.10	30/09/2017	8
M02035	ALVARADO TORRES GABRIELA	GTSSA000923	\$ 1,729.50	30/09/2017	8
M02035	ARROYO HERNANDEZ ANDREA MAGALY	GTSSA017414	\$ 929.10	30/09/2017	8
M02035	ARGUELLO BARRERA MARIA DEL SOCORRO	GTSSA004464	\$ 619.40	30/09/2017	8
M02035	AGUILERA OROS CECILIA	GTSSA003233	\$ 309.70	30/09/2017	8
M02035	BENAVIDES PEREZ BEATRIZ	GTSSA016883	\$ 309.70	30/09/2017	8
M02035	BOLANOS SANTOYO LUZ ADRIANA ITZEL	GTSSA017011	\$ 2,108.61	30/09/2017	8
M02035	BUENO HUERTA KARINA BERENICE	GTSSA003793	\$ 619.40	30/09/2017	8
M02035	BURGOA ZUNIGA ALBA VERONICA	GTSSA003233	\$ 1,729.50	30/09/2017	8
M02035	CASTILLO FLORES MARIA FELIX	GTSSA000766	\$ 800.40	30/09/2017	8
M02035	CHAVEZ HERNANDEZ MARIA MAGDALENA	GTSSA017414	\$ 929.10	30/09/2017	8
M02035	CARMONA MALDONADO ALMA DELIA	GTSSA004464	\$ 619.40	30/09/2017	8
M02035	CASTILLO RAFAEL ESMERALDA	GTSSA004650	\$ 929.10	30/09/2017	8
M02035	CHAVERO VELAZQUEZ OLIVA	GTSSA004184	\$ 929.10	30/09/2017	8
M02035	CENDEJAS CORONA ALICIA	GTSSA017344	\$ 309.70	30/09/2017	8
M02035	COVARRUBIAS HERRERA ZORAIDA	GTSSA017344	\$ 800.40	30/09/2017	8
M02035	CORONEL MIRANDA ADRIANA	GTSSA017385	\$ 1,110.10	30/09/2017	8
M02035	CORONEL MIRANDA MARITZA	GTSSA017385	\$ 1,110.10	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CORONA TAFOLLA MA GUADALUPE	GTSSA000310	\$ 619.40	30/09/2017	8
M02035	ESTRADA PENA NOHEMI	GTSSA001121	\$ 619.40	30/09/2017	8
M02035	ESPINOSA HERNANDEZ ANABEL	GTSSA001010	\$ 929.10	30/09/2017	8
M02035	FLORES ROMERO GUILLERMO ANTONIO	GTSSA001010	\$ 1,729.50	30/09/2017	8
M02035	GARCIA BARBOSA MARIA GUADALUPE	GTSSA001010	\$ 619.40	30/09/2017	8
M02035	GASCA FLORES GRISELDA	GTSSA005391	\$ 1,729.50	30/09/2017	8
M02035	GAONA GAONA DIANA KARINA	GTSSA001121	\$ 309.70	30/09/2017	8
M02035	GRANADOS DE LEON MA DE LA LUZ	GTSSA016912	\$ 619.40	30/09/2017	8
M02035	GALLEGOS MORATO JESSICA ILEANA	GTSSA016871	\$ 619.40	30/09/2017	8
M02035	GONZALEZ BAUTISTA SILVIA EDITH	GTSSA004464	\$ 1,110.10	30/09/2017	8
M02035	GONZALEZ CELEDON BLANCA ESTELA	GTSSA017385	\$ 800.40	30/09/2017	8
M02035	GONZALEZ CARDENAS MA DEL ROCIO	GTSSA016842	\$ 929.10	30/09/2017	8
M02035	GUZMAN DELGADO ALEJANDRA	GTSSA017414	\$ 929.10	30/09/2017	8
M02035	GUERRERO GUTIERREZ CARLOS ENRIQUE	GTSSA017390	\$ 929.10	30/09/2017	8
M02035	GUAPO GASCA MARIA ISABEL	GTSSA016994	\$ 929.10	30/09/2017	8
M02035	GUTIERREZ PLAZA MARIA GUADALUPE	GTSSA001915	\$ 800.40	30/09/2017	8
M02035	HERNANDEZ DELGADO PAULA MIRIAM	GTSSA004003	\$ 929.10	30/09/2017	8
M02035	HERNANDEZ MUNGUIA YUVISELA	GTSSA002760	\$ 800.40	30/09/2017	8
M02035	ISIDRO RAMIREZ YESENIA	GTSSA016912	\$ 619.40	30/09/2017	8
M02035	JAIMES MATA ADELA	GTSSA004003	\$ 309.70	30/09/2017	8
M02035	JIMENEZ MENDEZ MARIA GUADALUPE	GTSSA003361	\$ 929.10	30/09/2017	8
M02035	JUAREZ RAMIREZ MARIA GUADALUPE	GTSSA000766	\$ 1,798.91	30/09/2017	8
M02035	LEON FLORES MARIA AZUCENA	GTSSA003262	\$ 619.40	30/09/2017	8
M02035	LERMA MONTOYA TERESA	GTSSA000766	\$ 929.10	30/09/2017	8
M02035	LOPEZ ANALCO ISIDRA	GTSSA004003	\$ 1,729.50	30/09/2017	8
M02035	LOPEZ RAMOS ANA KAREN	GTSSA002101	\$ 309.70	30/09/2017	8
M02035	MARTINEZ CASTRO MARIA GUADALUPE	GTSSA004662	\$ 1,110.10	30/09/2017	8
M02035	MARTINEZ PALOMARES VIRIDIANA	GTSSA017414	\$ 929.10	30/09/2017	8
M02035	MARITNEZ RAMIREZ CLAUDIA GUADALUPE	GTSSA002101	\$ 1,729.50	30/09/2017	8
M02035	MARTINEZ VILLEGAS LAURA	GTSSA017390	\$ 1,729.50	30/09/2017	8
M02035	MENDOZA CONTRERAS EVANGELINA	GTSSA016912	\$ 309.70	30/09/2017	8
M02035	MENDEZ ESCALON ADRIANA	GTSSA016871	\$ 619.40	30/09/2017	8
M02035	MORALES ELIAS JOSEFINA	GTSSA000766	\$ 309.70	30/09/2017	8
M02035	MOSQUEDA LOPEZ MARIA ISABEL	GTSSA000766	\$ 1,875.30	30/09/2017	8
M02035	MONTES RUACHO MARIA CRISTINA	GTSSA002101	\$ 800.40	30/09/2017	8
M02035	MOLINA RUBIO YESSICA BERENICE	GTSSA017414	\$ 929.10	30/09/2017	8
M02035	MUNOZ GARCIA YANELY	GTSSA017472	\$ 1,419.80	30/09/2017	8
M02035	OJEDA CANO TERESA	GTSSA017496	\$ 2,675.82	30/09/2017	8
M02035	OVIEDO ALVAREZ ROSALBA	GTSSA003233	\$ 1,110.10	30/09/2017	8
M02035	PANIAGUA JURADO RAFAEL	GTSSA001915	\$ 309.70	30/09/2017	8
M02035	PEREZ ESPINOZA JONHATAN	GTSSA004312	\$ 1,110.10	30/09/2017	8
M02035	RAMIREZ CABRERA NADIA ELIZABETH	GTSSA004312	\$ 619.40	30/09/2017	8
M02035	RAMIREZ LOPEZ MAYRA GUADALUPE	GTSSA003233	\$ 929.10	30/09/2017	8
M02035	RINCON SANCHEZ EDITH	GTSSA004184	\$ 929.10	30/09/2017	8
M02035	ROJAS CORTES IRMA	GTSSA016912	\$ 619.40	30/09/2017	8
M02035	RODRIGUEZ LOPEZ CLAUDIA	GTSSA003793	\$ 929.10	30/09/2017	8
M02035	ROJAS MAGANA ERIKA PAOLA	GTSSA017414	\$ 929.10	30/09/2017	8
M02035	ROMERO MADRID MARIA	GTSSA016912	\$ 1,110.10	30/09/2017	8
M02035	SANCHEZ LARA MARCO ANTONIO	GTSSA002101	\$ 619.40	30/09/2017	8
M02035	SALAZAR NAVA ARAUCELI	GTSSA017472	\$ 619.40	30/09/2017	8
M02035	SILVA GONZALEZ MA ELENA	GTSSA017443	\$ 619.40	30/09/2017	8
M02035	TIERRABLANCA GUZMAN BEATRIZ	GTSSA000853	\$ 1,729.50	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TIERRABLANCA DE LOS SANTOS MARIA DOLORES	GTSSA016772	\$ 1,729.50	30/09/2017	8
M02035	TRUJILLO GRANADOS EDUARDO	GTSSA003793	\$ 1,419.80	30/09/2017	8
M02035	VALDEZ NU EZ MARIA CECILIA	GTSSA016772	\$ 929.10	30/09/2017	8
M02035	ZARAGOZA CABRERA SONIA ESMERALDA	GTSSA002101	\$ 309.70	30/09/2017	8
M02035	ZAMUDIO SOTO ERIKA	GTSSA017414	\$ 309.70	30/09/2017	8
M02035	ZEPEDA GARCIA CLAUDIA ELIZABETH	GTSSA017023	\$ 309.70	30/09/2017	8
M02035	ZETINA ROJAS ANGELES IVON	GTSSA017414	\$ 929.10	30/09/2017	8
M02035	ZUNIGA RAYA MERCEDES LILIANA	GTSSA004703	\$ 619.40	30/09/2017	8
M02036	AGUILAR VEGA FABIOLA	GTSSA000515	\$ 803.90	30/09/2017	8
M02036	BADILLO GONZALEZ EDUARDO AGUSTIN	GTSSA000795	\$ 800.40	30/09/2017	8
M02036	CANTOR LAZARO MARIA SALOME	GTSSA016994	\$ 2,329.84	30/09/2017	8
M02036	CABRERA RODRIGUEZ ADRIANA	GTSSA004703	\$ 535.93	30/09/2017	8
M02036	CASTILLO RODRIGUEZ MAURA	GTSSA001681	\$ 267.97	30/09/2017	8
M02036	CALDERON TIRADO LAURA DEL CARMEN	GTSSA017530	\$ 2,061.87	30/09/2017	8
M02036	DOMINGUEZ MORALES MARIA ISABEL	GTSSA003250	\$ 803.90	30/09/2017	8
M02036	GALVAN CAMACHO MARIA GUADALUPE	GTSSA016755	\$ 1,868.77	30/09/2017	8
M02036	GONZALEZ CASTILLO SILVIA	GTSSA002842	\$ 803.90	30/09/2017	8
M02036	GONZALEZ MOYA ALMA DELIA	GTSSA017472	\$ 535.93	30/09/2017	8
M02036	GUERRERO MADRIGAL LUZ ADRIANA	GTSSA004003	\$ 803.90	30/09/2017	8
M02036	GUILLÉN TADEO BLANCA	GTSSA004341	\$ 803.90	30/09/2017	8
M02036	HERRERA GONZALEZ ERIKA ABRIL	GTSSA002463	\$ 803.90	30/09/2017	8
M02036	LOPEZ CAMARILLO MARIA DEL CARMEN	GTSSA004773	\$ 1,600.80	30/09/2017	8
M02036	MARTINEZ AGUILAR MA ISABEL	GTSSA003274	\$ 535.93	30/09/2017	8
M02036	MARTINEZ CISNEROS MONICA	GTSSA004662	\$ 800.40	30/09/2017	8
M02036	MORENO CANO CLAUDIA ARACELI	GTSSA002101	\$ 1,600.80	30/09/2017	8
M02036	ORNELAS VARGAS GERARDO ISRAEL	GTSSA001676	\$ 535.93	30/09/2017	8
M02036	PATINO AVILA ANABEL	GTSSA017163	\$ 267.97	30/09/2017	8
M02036	PACHECO HERNANDEZ MARGARITA	GTSSA002096	\$ 800.40	30/09/2017	8
M02036	QUIROGA ANGELES ROCIO ARACELI	GTSSA004382	\$ 803.90	30/09/2017	8
M02036	SANDOVAL RUIZ ANA LILIA	GTSSA005181	\$ 1,336.33	30/09/2017	8
M02036	SANCHEZ SOLORIO MARISOL	GTSSA005106	\$ 1,068.37	30/09/2017	8
M02036	TOVAR MARTINEZ PERLA YADIRA	GTSSA001915	\$ 535.93	30/09/2017	8
M02036	VELAZQUEZ CONTRERAS MARIA GUADALUPE A	GTSSA016685	\$ 803.90	30/09/2017	8
M02036	VILLAGOMEZ GARCIA MARIA DE LOS ANGELES	GTSSA005123	\$ 803.90	30/09/2017	8
M02040	VIEYRA SANCHEZ MARIA MERCEDES	GTSSA017023	\$ 800.40	30/09/2017	8
M02043	ARMENTA MENDOZA JOEL	GTSSA017303	\$ 646.93	30/09/2017	1
M02043	AGUILAR GOMEZ JOSE CRUZ	GTSSA017303	\$ 646.93	30/09/2017	1
M02043	CANALES MARTINEZ GUILLERMO	GTSSA017303	\$ 1,447.33	30/09/2017	1
M02043	CRESPO ZAMORA JUAN PABLO	GTSSA017303	\$ 970.40	30/09/2017	1
M02043	CORONA JUAREZ JUAN LUIS	GTSSA017513	\$ 1,447.33	30/09/2017	1
M02043	ECHEVERRIA LANDIN ELISEO	GTSSA004184	\$ 970.40	30/09/2017	1
M02043	FRANCO LOPEZ JAVIER	GTSSA017303	\$ 646.93	30/09/2017	1
M02043	FERNANDEZ LLAMAS ELSA GABRIELA	GTSSA017303	\$ 323.47	30/09/2017	1
M02043	HERNANDEZ REA CARLA ROBERTA	GTSSA017303	\$ 2,122.38	30/09/2017	1
M02043	HERNANDEZ ROMERO ERICK TAURINO	GTSSA017303	\$ 646.93	30/09/2017	1
M02043	HERNANDEZ VILLA ELEAZAR	GTSSA004184	\$ 1,770.80	30/09/2017	1
M02043	HINOJOSA GUERRERO ISABEL BENJAMIN	GTSSA017303	\$ 1,447.33	30/09/2017	1
M02043	JAIME RAMIREZ DIANA CRYSTAL	GTSSA017303	\$ 1,123.87	30/09/2017	1
M02043	MENDOZA PIZANO JAIR DE JESUS	GTSSA017303	\$ 970.40	30/09/2017	1
M02043	MONTOYA AGUILAR ROGELIO	GTSSA017303	\$ 970.40	30/09/2017	1
M02043	MORIN TORRES JUAN HECTOR	GTSSA017303	\$ 1,123.87	30/09/2017	1
M02043	NUNEZ ARTEAGA JOSE ULISES	GTSSA017303	\$ 1,447.33	30/09/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	ORTIZ PEREZ ALEJANDRO	GTSSA017303	\$ 323.47	30/09/2017	1
M02043	PEREZ LOPEZ JUAN CARLOS	GTSSA017303	\$ 646.93	30/09/2017	1
M02043	SANTOYO NINO JORGE ALFONSO	GTSSA017303	\$ 970.40	30/09/2017	1
M02043	VAZQUEZ CORONADO CARLOS CRISTINO	GTSSA017303	\$ 323.47	30/09/2017	1
M02043	ZAMORA DIAZ ADRIAN	GTSSA017303	\$ 323.47	30/09/2017	1
M02043	BAUTISTA GONZALEZ JOSE JUAN	GTSSA017303	\$ 800.40	30/09/2017	8
M02047	CHOWELL GOMEZ BLANCA ISABEL	GTSSA017023	\$ 1,532.40	30/09/2017	8
M02049	AGUIRRE RUIZ MONICA	GTSSA017011	\$ 1,944.50	30/09/2017	8
M02049	ROJAS LORANT ELIZABETH ALICIA	GTSSA016912	\$ 1,944.50	30/09/2017	8
M02066	ARROYO MARTINEZ ESPERANZA	GTSSA001010	\$ 562.20	30/09/2017	8
M02066	FLORENCIO MARTINEZ MARIA GUADALUPE	GTSSA000795	\$ 843.30	30/09/2017	8
M02066	GARCIA GODINA KARLA VANESSA	GTSSA017385	\$ 843.30	30/09/2017	8
M02066	LOPEZ ARELLANO IRIS JANET ALEJANDRA	GTSSA000766	\$ 281.10	30/09/2017	8
M02066	MATEHUALA HERNANDEZ MARIA ROSA	GTSSA017052	\$ 843.30	30/09/2017	8
M02066	MELECIO ROJAS SILVIA	GTSSA017093	\$ 800.40	30/09/2017	8
M02066	PATINO RODRIGUEZ ANA LILIA	GTSSA017081	\$ 800.40	30/09/2017	8
M02066	ROJAS ARRIAGA MARIA GUADALUPE	GTSSA017064	\$ 843.30	30/09/2017	8
M02066	SERVIN LOPEZ ANA NANCY	GTSSA017402	\$ 800.40	30/09/2017	8
M03004	DIAZ RANGEL KATYA ALEJANDRA	GTSSA002521	\$ 843.30	30/09/2017	8
M03006	FLORES VICENTENO JULIO ALBERTO	GTSSA017443	\$ 728.90	30/09/2017	8
M03006	LOPEZ CARDENAS OTILIO	GTSSA000585	\$ 728.90	30/09/2017	8
M03006	PALOMINO ROCHA ROBERTO	GTSSA002101	\$ 1,286.33	30/09/2017	8
M01004	ACHA HERRERA RAFAEL PRUDENCIO	GTSSA003361	\$ 800.40	30/09/2017	9
M01004	ARROYO RAMIREZ VICTOR	GTSSA002760	\$ 1,175.40	30/09/2017	9
M01004	BATTA GONZALEZ MARTHA ALICIA	GTSSA002096	\$ 2,214.14	30/09/2017	9
M01004	BASURTO JIMENEZ MA DEL CARMEN	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	BERMUDEZ RODRIGUEZ JUAN MARTIN	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	CHAVEZ HERNANDEZ GERARDO	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	CASTANEDO LLACA MARTIN	GTSSA003361	\$ 2,202.60	30/09/2017	9
M01004	CISNEROS SALAZAR FRANCISCO JAVIER	GTSSA001454	\$ 600.00	30/09/2017	9
M01004	ESPINOZA GASCA JOSE MANUEL	GTSSA003361	\$ 600.00	30/09/2017	9
M01004	FRANCO VERDIN ROMAN ERNESTO	GTSSA002101	\$ 600.00	30/09/2017	9
M01004	FIGON MANCILLA MARIA ELENA	GTSSA016842	\$ 1,643.40	30/09/2017	9
M01004	GALVAN FLORES VICTOR HUGO	GTSSA003361	\$ 1,159.20	30/09/2017	9
M01004	GARCIA SANCHEZ LIBRADO	GTSSA004003	\$ 3,003.00	30/09/2017	9
M01004	GOYTORTUA GONZALEZ JUANA PATRICIA	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	GUTIERREZ ESTRADA ENRIQUE	GTSSA001652	\$ 600.00	30/09/2017	9
M01004	HERRERA GOMEZ JESUS HECTOR	GTSSA002096	\$ 375.00	30/09/2017	9
M01004	JARAMILLO HERNANDEZ JOSE LUIS	GTSSA004003	\$ 525.00	30/09/2017	9
M01004	LOPEZ HUERTA ENRIQUE	GTSSA002101	\$ 525.00	30/09/2017	9
M01004	LUNA ANGUIANO JOSE LUIS FELIPE	GTSSA001454	\$ 600.00	30/09/2017	9
M01004	MARTINEZ ALVARADO RIGOBERTO	GTSSA002096	\$ 2,314.28	30/09/2017	9
M01004	MARQUEZ NICASIO JOSE DE JESUS	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	MENDOZA HAM JOSE EDUARDO	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	MEDRANO MATA ALFREDO	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	MEDINA RUBIO EMILIO	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	MOZQUEDA LAUREAN SOLEDAD	GTSSA001290	\$ 525.00	30/09/2017	9
M01004	RAMIREZ CORREA JUANA ANGELICA	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	RIVERA HERNANDEZ JOSE LUIS	GTSSA002096	\$ 2,239.28	30/09/2017	9
M01004	RODRIGUEZ FLORES PATRICIA	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	RODRIGUEZ GARCIA MA REMEDIOS	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	RODRIGUEZ HERNANDEZ JOSE	GTSSA002096	\$ 600.00	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ROBLES REYES J ARNULFO	GTSSA004003	\$ 600.00	30/09/2017	9
M01004	SALAZAR GONZALEZ ROSA DALILA	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	SOLIS RODRIGUEZ OSCAR	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	VALADEZ ORTEGA MA SALUD ALEJANDRA	GTSSA002096	\$ 600.00	30/09/2017	9
M01004	VELAZQUEZ VELAZCO BENJAMIN	GTSSA002615	\$ 3,078.00	30/09/2017	9
M01004	VILLALOBOS RIVERA SERGIO ARTURO	GTSSA001652	\$ 1,643.40	30/09/2017	9
M01006	ALVAREZ DURAN BALTAZAR	GTSSA000585	\$ 2,047.30	30/09/2017	9
M01006	ARAIZA SANCHEZ LAURA PAULINA	GTSSA002166	\$ 1,489.87	30/09/2017	9
M01006	ALFARO SERRANO MARTIN	GTSSA004901	\$ 1,082.43	30/09/2017	9
M01006	ALDAPE VARGAS HECTOR	GTSSA004201	\$ 2,047.30	30/09/2017	9
M01006	ARREGUIN ARAUJO JOSE ROBERTO	GTSSA017344	\$ 1,489.87	30/09/2017	9
M01006	AREVALO BUSTAMANTE ABRAHAM	GTSSA003081	\$ 2,365.27	30/09/2017	9
M01006	ARELLANO GARCIA ALICIA	GTSSA003501	\$ 3,597.11	30/09/2017	9
M01006	ARCE PEREZ LAURA LETICIA	GTSSA004225	\$ 3,573.10	30/09/2017	9
M01006	ARREDONDO RODRIGUEZ RUTH OFELIA	GTSSA001664	\$ 600.00	30/09/2017	9
M01006	ANGELES RODRIGUEZ SERGIO	GTSSA001075	\$ 964.87	30/09/2017	9
M01006	AVILA CASTRO MAXIMINO	GTSSA003361	\$ 2,314.28	30/09/2017	9
M01006	AVILA CASTRO OSCAR ANTONIO	GTSSA003361	\$ 375.00	30/09/2017	9
M01006	AVILA NAVARRO JOSE DANIEL	GTSSA002936	\$ 1,882.83	30/09/2017	9
M01006	ARROYO ARROYO NAZARIO	GTSSA004662	\$ 1,882.83	30/09/2017	9
M01006	AUDIFFRED GARCIA JOSE MARTIN	GTSSA004283	\$ 525.00	30/09/2017	9
M01006	AGUILAR LUCIO ELSA	GTSSA004650	\$ 600.00	30/09/2017	9
M01006	AGUILAR RIVERA ELIZABETH	GTSSA002200	\$ 1,972.30	30/09/2017	9
M01006	BLANCARTE ANGUIANO JUAN CARLOS	GTSSA002096	\$ 525.00	30/09/2017	9
M01006	BLANCO BERRIO ANTONIO	GTSSA001454	\$ 600.00	30/09/2017	9
M01006	BARRIENTOS CAMACHO MARIANO	GTSSA003052	\$ 2,047.30	30/09/2017	9
M01006	BRAVO MOJICA MA DE LOS ANGELES	GTSSA003151	\$ 600.00	30/09/2017	9
M01006	BACA MARTINEZ VERONICA	GTSSA001623	\$ 525.00	30/09/2017	9
M01006	BASURTO TAPIA IGNACIO	GTSSA003530	\$ 2,847.70	30/09/2017	9
M01006	BALCAZAR ZAVALA LAURA	GTSSA004650	\$ 600.00	30/09/2017	9
M01006	BEDOYA PEREZ MARLEN	GTSSA005106	\$ 600.00	30/09/2017	9
M01006	BEDOLLA RODRIGUEZ ARTURO	GTSSA004650	\$ 600.00	30/09/2017	9
M01006	BONILLA RIOS GIL	GTSSA003151	\$ 600.00	30/09/2017	9
M01006	BONILLA RAMIREZ SALVADOR	GTSSA002446	\$ 1,489.87	30/09/2017	9
M01006	CHAVEZ CERRILLO AMALIA	GTSSA016546	\$ 600.00	30/09/2017	9
M01006	CASTULO GARCIA ALICIA	GTSSA000112	\$ 600.00	30/09/2017	9
M01006	CASTRO HUERTA FERMIN	GTSSA016842	\$ 2,047.30	30/09/2017	9
M01006	CARMONA LECHUGA JUANA	GTSSA005193	\$ 1,082.43	30/09/2017	9
M01006	CARRENO MANDUJANO BEATRIZ	GTSSA000112	\$ 600.00	30/09/2017	9
M01006	CASTRO ROSAS GERMAN	GTSSA001121	\$ 1,489.87	30/09/2017	9
M01006	CABRERA SALINAS LILIANA DEL CARMEN	GTSSA003151	\$ 800.40	30/09/2017	9
M01006	CABALLERO SANTIAGO TEODORO	GTSSA004971	\$ 2,847.70	30/09/2017	9
M01006	CALDERON TOXTLE JOSE ENRIQUE	GTSSA016842	\$ 375.00	30/09/2017	9
M01006	CHAVEZ VAZQUEZ ANTONIO	GTSSA001244	\$ 600.00	30/09/2017	9
M01006	CASTELLANOS VAZQUEZ CONRADO	GTSSA003052	\$ 1,972.30	30/09/2017	9
M01006	CERVANTES GONZALEZ GABRIELA	GTSSA004761	\$ 800.40	30/09/2017	9
M01006	CERECERO NAVA MARIA MARGARITA	GTSSA002690	\$ 525.00	30/09/2017	9
M01006	CERVANTES VELAZQUEZ IMELDA LAURA	GTSSA002381	\$ 600.00	30/09/2017	9
M01006	CORONA CABRERA OCTAVIO	GTSSA002690	\$ 1,400.40	30/09/2017	9
M01006	CORTES GALLARDO LETICIA DEL CARMEN	GTSSA004464	\$ 600.00	30/09/2017	9
M01006	CORONEL GONZALEZ RAUL	GTSSA017501	\$ 1,564.87	30/09/2017	9
M01006	CORTEZ MELLADO FRANCISCA	GTSSA017344	\$ 1,564.87	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CORNEJO RODRIGUEZ GABRIEL	GTSSA004930	\$ 525.00	30/09/2017	9
M01006	CRUZ GUZMAN MARIA TERESA	GTSSA016510	\$ 525.00	30/09/2017	9
M01006	DAMIANI GARCIA J JESUS	GTSSA001862	\$ 600.00	30/09/2017	9
M01006	DELGADO LOPEZ JOSE DE JESUS	GTSSA017390	\$ 525.00	30/09/2017	9
M01006	DIAZ COCILION JOSE	GTSSA003484	\$ 2,847.70	30/09/2017	9
M01006	DIAZ BARRIGA FRAGA ROSA MARTA	GTSSA000112	\$ 1,400.40	30/09/2017	9
M01006	DIAZ MARTINEZ ALEJANDRO	GTSSA001290	\$ 2,847.70	30/09/2017	9
M01006	DURAN MELGOSA HECTOR	GTSSA005123	\$ 1,882.83	30/09/2017	9
M01006	DUARTE RAZO ALBERTO	GTSSA004756	\$ 600.00	30/09/2017	9
M01006	ESLAVA ACEVEDO ENRIQUE	GTSSA001121	\$ 600.00	30/09/2017	9
M01006	ESTRADA BUENROSTRO LEOPOLDO	GTSSA004580	\$ 1,400.40	30/09/2017	9
M01006	ECHARRI CANOVAS MARIA DEL PUY	GTSSA002656	\$ 1,400.40	30/09/2017	9
M01006	ESTRADA ROJAS MARTHA	GTSSA004295	\$ 600.00	30/09/2017	9
M01006	ESTRADA VILLALBAZO MARCOS	GTSSA004283	\$ 600.00	30/09/2017	9
M01006	ROBLES BARRIOS CLAUDIA	GTSSA001244	\$ 1,082.43	30/09/2017	9
M01006	ESPINDOLA LUCIO EDMUNDO	GTSSA001244	\$ 525.00	30/09/2017	9
M01006	ESPINOSA NIETO JOSE LUIS EDUARDO	GTSSA001681	\$ 600.00	30/09/2017	9
M01006	FRANCO ALVARADO FRANCISCO JAVIER	GTSSA002475	\$ 1,325.40	30/09/2017	9
M01006	FRANCO CALDERON FRANCISCO GERARDO	GTSSA017414	\$ 1,564.87	30/09/2017	9
M01006	FERNANDEZ ARZATE MARIA ISABEL	GTSSA017006	\$ 1,972.30	30/09/2017	9
M01006	FLORES GALLARDO AURELIO	GTSSA004930	\$ 600.00	30/09/2017	9
M01006	FLORES MUNIZ JORGE	GTSSA003373	\$ 1,400.40	30/09/2017	9
M01006	FLORES RENTERIA MA DEL CARMEN	GTSSA002475	\$ 1,325.40	30/09/2017	9
M01006	GARCIA AYALA MA DE LOS ANGELES LU	GTSSA004423	\$ 600.00	30/09/2017	9
M01006	GAONA AGUILAR MARTIN	GTSSA000013	\$ 525.00	30/09/2017	9
M01006	GARCIA BARROSO DANIEL	GTSSA003373	\$ 525.00	30/09/2017	9
M01006	GALVAN GONZALEZ GILBERTO	GTSSA000013	\$ 600.00	30/09/2017	9
M01006	GARCIA GARCIA LUIS MARIANO	GTSSA001652	\$ 2,772.70	30/09/2017	9
M01006	GARCIA HERNANDEZ JUANA	GTSSA001466	\$ 1,175.40	30/09/2017	9
M01006	GARCIA LOZADA MARIA GENOVEVA	GTSSA017373	\$ 2,365.27	30/09/2017	9
M01006	GALVAN MORALES ANA MARIVEL	GTSSA004184	\$ 3,686.58	30/09/2017	9
M01006	GARCIA MANRIQUEZ CAMILO	GTSSA002644	\$ 1,400.40	30/09/2017	9
M01006	GARCIA TOVAR FRANCISCO	GTSSA004312	\$ 600.00	30/09/2017	9
M01006	GOMEZ ANDRADE MARIA DE LOS ANGELES	GTSSA000486	\$ 1,564.87	30/09/2017	9
M01006	GONZALEZ HERNANDEZ FERNANDO	GTSSA000935	\$ 525.00	30/09/2017	9
M01006	GOMEZ MORADO MA EUGENIA GUADALUPE	GTSSA000585	\$ 1,400.40	30/09/2017	9
M01006	GONZALEZ PONCE DE LEON CATALINA	GTSSA004831	\$ 2,847.70	30/09/2017	9
M01006	GONZALEZ PRIETO MAGDALENO	GTSSA004015	\$ 1,082.43	30/09/2017	9
M01006	GONZALEZ RODRIGUEZ CARLOS HECTOR	GTSSA017426	\$ 2,047.30	30/09/2017	9
M01006	GONZALEZ VILLEGAS AURELIO	GTSSA001010	\$ 525.00	30/09/2017	9
M01006	GUZMAN ALVAREZ GUILLERMINA	GTSSA004015	\$ 600.00	30/09/2017	9
M01006	GUERRERO FLORES MARCO ANTONIO	GTSSA003373	\$ 600.00	30/09/2017	9
M01006	GUZMAN RIVERA JORGE UWE	GTSSA003081	\$ 600.00	30/09/2017	9
M01006	GUZMAN ROJAS JOEL	GTSSA002656	\$ 1,489.87	30/09/2017	9
M01006	GUZMAN TAPIA AMERICA	GTSSA002690	\$ 2,365.27	30/09/2017	9
M01006	GUANI TOLEDO EDUARDO	GTSSA003081	\$ 600.00	30/09/2017	9
M01006	HERRERA CHAVEZ JUAN MANUEL	GTSSA017414	\$ 600.00	30/09/2017	9
M01006	HERNANDEZ CORTES MARTHA PATRICIA	GTSSA016510	\$ 1,400.40	30/09/2017	9
M01006	HERRERA GOMEZ JUAN CARLOS	GTSSA002801	\$ 2,314.28	30/09/2017	9
M01006	HERRERA GONZALEZ LIBIA JULIETA	GTSSA001664	\$ 1,007.43	30/09/2017	9
M01006	HERNANDEZ HERNANDEZ SANTIAGO	GTSSA004423	\$ 600.00	30/09/2017	9
M01006	HERNANDEZ PONCE BLANCA VERONICA	GTSSA001290	\$ 1,325.40	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERRERA RODRIGUEZ HECTOR	GTSSA001623	\$ 525.00	30/09/2017	9
M01006	HERNANDEZ RODRIGUEZ JUAN CARLOS	GTSSA004102	\$ 300.00	30/09/2017	9
M01006	HERNANDEZ RIVAS JOSE LUIS	GTSSA002154	\$ 600.00	30/09/2017	9
M01006	CHAVEZ AGUILAR RAQUEL	GTSSA000194	\$ 1,082.43	30/09/2017	9
M01006	HERRERA TABARES HECTOR	GTSSA017163	\$ 1,400.40	30/09/2017	9
M01006	HERNANDEZ VEGA JORGE ALEJANDRO	GTSSA004983	\$ 1,282.83	30/09/2017	9
M01006	HERNANDEZ ZUNIGA LUZ MARIA	GTSSA005106	\$ 2,365.27	30/09/2017	9
M01006	MARTINEZ GUIZA MARIA TERESA	GTSSA001990	\$ 600.00	30/09/2017	9
M01006	HUERTA PALACIOS JORGE FRANCISCO	GTSSA001722	\$ 1,400.40	30/09/2017	9
M01006	JIMENEZ BOLA OS FERNANDO JAVIER	GTSSA001664	\$ 600.00	30/09/2017	9
M01006	JIMENEZ BOLA OS SILVIA	GTSSA000013	\$ 2,847.70	30/09/2017	9
M01006	JIMENEZ CERVANTES JUAN MANUEL	GTSSA002900	\$ 525.00	30/09/2017	9
M01006	JIMENEZ FLORES CRESCENCIO	GTSSA003904	\$ 2,047.30	30/09/2017	9
M01006	JIMENEZ JIMENEZ J MARCOS	GTSSA002340	\$ 525.00	30/09/2017	9
M01006	JIMENEZ LOPEZ MERCEDES	GTSSA001623	\$ 2,047.30	30/09/2017	9
M01006	JIMENEZ MUNOZ ELDA	GTSSA004831	\$ 525.00	30/09/2017	9
M01006	JIMENEZ RAMIREZ CARLOS	GTSSA004184	\$ 525.00	30/09/2017	9
M01006	JUAREZ LOPEZ HECTOR	GTSSA004650	\$ 1,400.40	30/09/2017	9
M01006	LAGUNA ALMARAZ JOSE	GTSSA000766	\$ 600.00	30/09/2017	9
M01006	LANDEROS GUICIA ROSA	GTSSA001215	\$ 1,400.40	30/09/2017	9
M01006	LEAL LUNA JAIME	GTSSA017402	\$ 525.00	30/09/2017	9
M01006	LOPEZ CRUZ LUIS ALBERTO	GTSSA004225	\$ 600.00	30/09/2017	9
M01006	LOPEZ FRAUSTO MA GUADALUPE	GTSSA002294	\$ 2,125.80	30/09/2017	9
M01006	LOBATO HERNANDEZ FRANCISCO	GTSSA017373	\$ 1,564.87	30/09/2017	9
M01006	LOPEZ MENDOZA CESAR	GTSSA000701	\$ 1,972.30	30/09/2017	9
M01006	LOPEZ PEREZ MARIA DE LA LUZ	GTSSA001623	\$ 2,047.30	30/09/2017	9
M01006	LOPEZ SALMERON GREGORIO	GTSSA016510	\$ 600.00	30/09/2017	9
M01006	LOPEZ TRENADO SANDRA	GTSSA001116	\$ 1,882.83	30/09/2017	9
M01006	LOPEZ VILLANUEVA ANTONIO	GTSSA017390	\$ 2,047.30	30/09/2017	9
M01006	LUNA GUIZA NOEL	GTSSA004464	\$ 525.00	30/09/2017	9
M01006	MARMOLEJO ANDA JUANA MARGARITA	GTSSA000935	\$ 525.00	30/09/2017	9
M01006	MARTINEZ ARREDONDO MARTHA	GTSSA002265	\$ 525.00	30/09/2017	9
M01006	MARTINEZ BAEZA ALFREDO	GTSSA002685	\$ 4,486.98	30/09/2017	9
M01006	MARTINEZ COLIN ROGELIO	GTSSA003962	\$ 600.00	30/09/2017	9
M01006	MARTINEZ CHAVEZ HUGO	GTSSA001623	\$ 2,047.30	30/09/2017	9
M01006	MARTINEZ DELGADO YOLANDA AURORA	GTSSA002393	\$ 1,325.40	30/09/2017	9
M01006	MARES GALLAGA J CARMEN	GTSSA001652	\$ 1,882.83	30/09/2017	9
M01006	MAGDALENO GORDILLO JOSE DE JESUS	GTSSA004423	\$ 600.00	30/09/2017	9
M01006	MARTINEZ GARCIA JAVIER	GTSSA002690	\$ 1,325.40	30/09/2017	9
M01006	MARTINEZ NAVA ABRAHAM	GTSSA001775	\$ 600.00	30/09/2017	9
M01006	MARTINEZ ORTEGA MIGUEL ANGEL	GTSSA003542	\$ 700.00	30/09/2017	9
M01006	MARTINEZ ROMERO ALMA LEONOR	GTSSA003600	\$ 1,325.40	30/09/2017	9
M01006	MARTINEZ RAMIREZ ROSA IGNACIA	GTSSA004983	\$ 600.00	30/09/2017	9
M01006	MARCIAL SERVIN MONICA	GTSSA003484	\$ 2,140.27	30/09/2017	9
M01006	MARTINEZ DE LOS SANTOS PEDRO DE JESUS	GTSSA004225	\$ 525.00	30/09/2017	9
M01006	MENDOZA HUITRON JORGE	GTSSA004831	\$ 1,972.30	30/09/2017	9
M01006	MENDEZ PEREZ MA ISABEL	GTSSA001010	\$ 1,082.43	30/09/2017	9
M01006	MILANTONI MILLAN JULIETA	GTSSA016534	\$ 1,564.87	30/09/2017	9
M01006	MORALES ARAMBURO NORMA ANGELICA	GTSSA001302	\$ 1,325.40	30/09/2017	9
M01006	MORALES ESTRADA ARNULFO	GTSSA003081	\$ 600.00	30/09/2017	9
M01006	GARCIA ALCOCER MARIA DE LOURDES	GTSSA016534	\$ 1,400.40	30/09/2017	9
M01006	MONTOYA PEREZ FIDEL	GTSSA016510	\$ 2,047.30	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORALES RAMIREZ HORTENSIA	GTSSA004930	\$ 2,047.30	30/09/2017	9
M01006	MUNOZ MARTINEZ DANIEL	GTSSA003151	\$ 525.00	30/09/2017	9
M01006	NIETO GARCIA FRANCISCO	GTSSA001664	\$ 525.00	30/09/2017	9
M01006	ORTEGA LUNA J TRINIDAD	GTSSA017390	\$ 1,564.87	30/09/2017	9
M01006	OLVERA MESINA CONCEPCION	GTSSA002690	\$ 525.00	30/09/2017	9
M01006	ORTEGA SILVA ALEJANDRO	GTSSA001710	\$ 600.00	30/09/2017	9
M01006	ORTEGA SAAVEDRA MARTIN	GTSSA017501	\$ 1,007.43	30/09/2017	9
M01006	OLIVARES GERARDO RODOLFO	GTSSA000515	\$ 1,007.43	30/09/2017	9
M01006	OLIVOS RECINOS JOSE ARTURO	GTSSA001244	\$ 375.00	30/09/2017	9
M01006	OLIVARES TREJO AMALIA	GTSSA003904	\$ 1,822.30	30/09/2017	9
M01006	ABOYTES VEGA MONICA ADRIANA	GTSSA004930	\$ 600.00	30/09/2017	9
M01006	PALLARES FLORES J HECTOR	GTSSA004744	\$ 600.00	30/09/2017	9
M01006	PAZ PICHARDO HILARIO	GTSSA003653	\$ 600.00	30/09/2017	9
M01006	PENA ARCHUNDIA GELY	GTSSA016563	\$ 1,100.40	30/09/2017	9
M01006	PEREZ OLVERA ANDRES	GTSSA001244	\$ 2,047.30	30/09/2017	9
M01006	PEDRAZA SANCHEZ HERMINIA	GTSSA004423	\$ 525.00	30/09/2017	9
M01006	PINA LUNA FRANCISCO	GTSSA004423	\$ 600.00	30/09/2017	9
M01006	PONCE ARAIZA JOSE ALVARO HUGO	GTSSA002755	\$ 600.00	30/09/2017	9
M01006	QUINTANAR MARTINEZ SANTOS FLORIBERTO AB	GTSSA001215	\$ 2,047.30	30/09/2017	9
M01006	QUITERIO UGALDE MIGUEL FERMIN	GTSSA000585	\$ 600.00	30/09/2017	9
M01006	RAMIREZ CRESPO ARTURO	GTSSA002463	\$ 525.00	30/09/2017	9
M01006	RANGEL COBIAN CESAR	GTSSA002690	\$ 600.00	30/09/2017	9
M01006	RANGEL CONTRERAS JUAN MANUEL ERNESTO	GTSSA001681	\$ 1,400.40	30/09/2017	9
M01006	RAMIREZ GUZMAN MIRIAM	GTSSA002364	\$ 2,847.70	30/09/2017	9
M01006	RAMIREZ LEMUS JOSE LUIS	GTSSA004551	\$ 1,282.83	30/09/2017	9
M01006	RAMIREZ MARIO	GTSSA001010	\$ 525.00	30/09/2017	9
M01006	RAMIREZ ROMERO CARLOS	GTSSA016842	\$ 600.00	30/09/2017	9
M01006	RAMIREZ VILLAGOMEZ ALEJANDRO	GTSSA004464	\$ 525.00	30/09/2017	9
M01006	REGALADO GOMEZ JUAN CARLOS	GTSSA004312	\$ 600.00	30/09/2017	9
M01006	REYES LOPEZ ANTONIO	GTSSA003052	\$ 2,847.70	30/09/2017	9
M01006	REYES LIMA SILVIA	GTSSA001244	\$ 600.00	30/09/2017	9
M01006	RESENDIZ MARTINEZ GUADALUPE GRACIELA	GTSSA004312	\$ 600.00	30/09/2017	9
M01006	PENA ACOSTA MARIA EUGENIA	GTSSA001244	\$ 1,972.30	30/09/2017	9
M01006	REYNA PINA ARTURO	GTSSA004283	\$ 600.00	30/09/2017	9
M01006	REYES SARABIA LUIS ENRIQUE	GTSSA000585	\$ 600.00	30/09/2017	9
M01006	RIVERA BUSTAMANTE LUIS	GTSSA017344	\$ 600.00	30/09/2017	9
M01006	RICO SOTO MA CONCEPCION	GTSSA017344	\$ 525.00	30/09/2017	9
M01006	RIVAS VELAZQUEZ MARIA ELENA	GTSSA004831	\$ 1,972.30	30/09/2017	9
M01006	RODRIGUEZ ALVAREZ ADRIANA	GTSSA002656	\$ 2,047.30	30/09/2017	9
M01006	ROCHA BARAJAS HOMERO	GTSSA004930	\$ 1,564.87	30/09/2017	9
M01006	RODRIGUEZ DE LA CRUZ JUAN GERARDO	GTSSA001034	\$ 2,847.70	30/09/2017	9
M01006	RODRIGUEZ DUARTE WILLEBALDO	GTSSA002463	\$ 1,400.40	30/09/2017	9
M01006	ROCHA ELIZABETH	GTSSA001664	\$ 600.00	30/09/2017	9
M01006	RODRIGUEZ FLORES FRANCISCA	GTSSA001681	\$ 1,564.87	30/09/2017	9
M01006	RODRIGUEZ FLORES TIZOC	GTSSA017373	\$ 525.00	30/09/2017	9
M01006	RODRIGUEZ GAXIOLA MARIA DEL CARMEN	GTSSA004003	\$ 600.00	30/09/2017	9
M01006	RODRIGUEZ LARA JOSE	GTSSA004464	\$ 600.00	30/09/2017	9
M01006	RODRIGUEZ LORENZANA JESUS	GTSSA000766	\$ 600.00	30/09/2017	9
M01006	RODRIGUEZ MARTINEZ MARTHA LETICIA	GTSSA003081	\$ 1,082.43	30/09/2017	9
M01006	ROSAS PAEZ NORMA	GTSSA003600	\$ 1,175.40	30/09/2017	9
M01006	RODRIGUEZ RODRIGUEZ ANTONIO	GTSSA003233	\$ 2,047.30	30/09/2017	9
M01006	RODRIGUEZ RAMIREZ HECTOR	GTSSA017006	\$ 525.00	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RODRIGUEZ SANDOVAL ALBINO	GTSSA004580	\$ 525.00	30/09/2017	9
M01006	RODRIGUEZ TORRES JOSE	GTSSA004312	\$ 600.00	30/09/2017	9
M01006	RODRIGUEZ VARGAS GEORGINA	GTSSA001623	\$ 1,447.30	30/09/2017	9
M01006	SANTOYO ARELLANO PATRICIA	GTSSA016830	\$ 1,339.87	30/09/2017	9
M01006	SANTOS BERUMEN GLORIA GRACIELA	GTSSA001845	\$ 600.00	30/09/2017	9
M01006	SANCHEZ BENITEZ GLORIA	GTSSA001215	\$ 2,047.30	30/09/2017	9
M01006	SANCHEZ COLIN EDUARDO	GTSSA004225	\$ 2,047.30	30/09/2017	9
M01006	SALOMON CANO GERARDO	GTSSA000585	\$ 525.00	30/09/2017	9
M01006	SANCHEZ IBARRA BENITO DAVID	GTSSA001454	\$ 525.00	30/09/2017	9
M01006	SANCHEZ IBARRA MARLENE DEL CARMEN	GTSSA002463	\$ 525.00	30/09/2017	9
M01006	SALGADO MORALES MAYREN	GTSSA004580	\$ 1,489.87	30/09/2017	9
M01006	SILVA ALEJO MARIBEL	GTSSA003694	\$ 600.00	30/09/2017	9
M01006	SILVA GOMEZ FULGENCIO	GTSSA000795	\$ 525.00	30/09/2017	9
M01006	SORIA PEREZ SERGIO	GTSSA004551	\$ 1,007.43	30/09/2017	9
M01006	SOLIS ZARATE GLORIA	GTSSA001623	\$ 600.00	30/09/2017	9
M01006	TARELO ACUNA ROBERTO	GTSSA002760	\$ 525.00	30/09/2017	9
M01006	TANAKA TAPIA CLAUDIA AKIMI	GTSSA002422	\$ 600.00	30/09/2017	9
M01006	TELLEZ GALLEGOS FELIX	GTSSA004831	\$ 2,047.30	30/09/2017	9
M01006	TREVINO MORENO GUADALUPE DE LOS ANG	GTSSA002475	\$ 1,400.40	30/09/2017	9
M01006	TOLEDO DE LEON OLGA	GTSSA000585	\$ 3,039.68	30/09/2017	9
M01006	TORRES MIRANDA GUILLERMO ARTURO	GTSSA000515	\$ 1,882.83	30/09/2017	9
M01006	VARGAS BARRERA ROMAN	GTSSA000305	\$ 3,494.60	30/09/2017	9
M01006	VAZQUEZ DE LA CRUZ JUAN LUIS	GTSSA003904	\$ 600.00	30/09/2017	9
M01006	VALDOVINOS GUERRA MARIA ALEJANDRA	GTSSA004312	\$ 2,047.30	30/09/2017	9
M01006	VALLECILLO GOMEZ SUSANA	GTSSA003052	\$ 2,365.27	30/09/2017	9
M01006	VAZQUEZ HERNANDEZ SERGIO PEDRO	GTSSA001681	\$ 600.00	30/09/2017	9
M01006	VAZQUEZ ROJAS JOSE LUIS	GTSSA003361	\$ 1,400.40	30/09/2017	9
M01006	VELAZQUEZ FLORES J JESUS	GTSSA001063	\$ 1,489.87	30/09/2017	9
M01006	VEGA GONZALEZ CARLOS	GTSSA017373	\$ 600.00	30/09/2017	9
M01006	VELAZQUEZ RODRIGUEZ EMETERIO MARTIN	GTSSA004312	\$ 600.00	30/09/2017	9
M01006	VELAZQUEZ VALTIERRA ESTELA	GTSSA002422	\$ 1,972.30	30/09/2017	9
M01006	VIEYRA DOMINGUEZ JOSE	GTSSA004650	\$ 600.00	30/09/2017	9
M01006	VICTORIA GARCIA SANDRA LUCIA	GTSSA000585	\$ 525.00	30/09/2017	9
M01006	VILLAGOMEZ LOPEZ RAMIRO	GTSSA002422	\$ 525.00	30/09/2017	9
M01006	VIZCAYA DE LA VEGA JOSE DE JESUS	GTSSA003904	\$ 525.00	30/09/2017	9
M01006	VILLEGAS VALDES MARIA SILVIA	GTSSA017426	\$ 1,489.87	30/09/2017	9
M01006	ZAVALA GUZMAN ANTONIO	GTSSA017431	\$ 2,047.30	30/09/2017	9
M01006	ZAMUDIO MARTINEZ IRMA	GTSSA017443	\$ 2,047.30	30/09/2017	9
M01006	ZAVALA PEREZ ALEJANDRO	GTSSA001080	\$ 1,564.87	30/09/2017	9
M01006	ZEPEDA HERNANDEZ CARLOS MANUEL	GTSSA004930	\$ 857.43	30/09/2017	9
M01006	ZIZUMBO VILLALPANDO MA SOCORRO	GTSSA002690	\$ 2,847.70	30/09/2017	9
M01007	AMADOR AGUILAR GUILLERMO	GTSSA002422	\$ 1,400.40	30/09/2017	9
M01007	ARROYO HERNANDEZ IRMA	GTSSA002475	\$ 600.00	30/09/2017	9
M01007	ARGUELLES ECHAVAR HUGO	GTSSA004761	\$ 600.00	30/09/2017	9
M01007	BAILON SILVA FRANCISCO	GTSSA004015	\$ 600.00	30/09/2017	9
M01007	CHABOLLA MOSQUEDA KARINA	GTSSA004785	\$ 600.00	30/09/2017	9
M01007	DURON DE BENITO FERNANDO GREGORIO	GTSSA017390	\$ 600.00	30/09/2017	9
M01007	FANDI O TORRES CHRISTIAN AXEL	GTSSA002405	\$ 300.00	30/09/2017	9
M01007	LOPEZ ORTEGA JUAN ANTONIO	GTSSA001244	\$ 1,988.60	30/09/2017	9
M01007	MEDINA OLIVA ANA MARIA ANDREA	GTSSA003151	\$ 1,400.40	30/09/2017	9
M01007	PLASCENCIA GONZALEZ JOSE DE JESUS	GTSSA002463	\$ 1,988.60	30/09/2017	9
M01007	PAEDES MAGANA LAURA MARTHA	GTSSA017163	\$ 1,988.60	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	RODRIGUEZ CUELLAR GABRIELA	GTSSA002405	\$ 2,169.03	30/09/2017	9
M01007	RODRIGUEZ SOTO BERTA CATALINA	GTSSA004703	\$ 3,577.55	30/09/2017	9
M01007	RUIZ COVARRUBIAS JOSE FRANCISCO	GTSSA002690	\$ 1,400.40	30/09/2017	9
M01007	SAAVEDRA RAMOS M GUADALUPE	GTSSA001664	\$ 2,789.00	30/09/2017	9
M01007	TORRES ORTIZ BERTHA PATRICIA	GTSSA002311	\$ 600.00	30/09/2017	9
M01007	TORRES RODRIGUEZ MA ELENA	GTSSA003542	\$ 1,525.73	30/09/2017	9
M02001	LEON MEDRANO ELIZABETH	GTSSA000766	\$ 1,700.40	30/09/2017	9
M02001	VERA ABOYTES YVETTE JUDITH	GTSSA003361	\$ 2,169.03	30/09/2017	9
M02003	AYALA SOTELO JOSE ARELHY	GTSSA002096	\$ 581.10	30/09/2017	9
M02003	CHAVEZ DURAN MARIA EDITH	GTSSA017414	\$ 600.00	30/09/2017	9
M02003	GONZALEZ DELGADO MARTHA LETICIA	GTSSA001652	\$ 2,926.34	30/09/2017	9
M02003	HERNANDEZ MOSQUEDA MA NIEVES	GTSSA003233	\$ 1,400.40	30/09/2017	9
M02003	MASCORRO LARA SANDRA DEL CONSUELO	GTSSA002096	\$ 1,943.70	30/09/2017	9
M02003	MARTINEZ SERRANO LUIS MANUEL	GTSSA002096	\$ 2,125.94	30/09/2017	9
M02003	NUNEZ GUTIERREZ MA ESTHER	GTSSA000766	\$ 600.00	30/09/2017	9
M02003	RANGEL UGALDE MA DE LA LUZ DOLORE	GTSSA003361	\$ 525.00	30/09/2017	9
M02003	RAMIREZ VELAZQUEZ LAURA ANABEL	GTSSA002096	\$ 1,887.60	30/09/2017	9
M02003	ROSALES CHAIRES GRISELDA	GTSSA016575	\$ 2,243.70	30/09/2017	9
M02003	RODRIGUEZ RODRIGUEZ JOSE DE JESUS	GTSSA003233	\$ 1,362.60	30/09/2017	9
M02003	RUIZ MARTINEZ MA MAGDALENA	GTSSA001664	\$ 600.00	30/09/2017	9
M02003	RUIZ RAMIREZ REBECA	GTSSA002096	\$ 2,050.94	30/09/2017	9
M02003	TORRES GUERRERO ANTONIO	GTSSA016674	\$ 600.00	30/09/2017	9
M02003	VEGA HERNANDEZ ADRIANA	GTSSA016674	\$ 1,612.60	30/09/2017	9
M02003	ZUNIGA FERREIRA MA DE LOURDES	GTSSA003233	\$ 1,162.20	30/09/2017	9
M02006	ARREGUIN ARAUJO EDUARDO HIGINIO	GTSSA001664	\$ 872.60	30/09/2017	9
M02006	CAMPOS SERRATOS JUAN MANUEL	GTSSA002096	\$ 2,125.94	30/09/2017	9
M02006	CONEJO FRANCO FRANCISCO	GTSSA002760	\$ 1,400.40	30/09/2017	9
M02006	FLORES BAUTISTA HECTOR	GTSSA000766	\$ 600.00	30/09/2017	9
M02006	LARA JAIME JOSEFINA	GTSSA002096	\$ 600.00	30/09/2017	9
M02006	RINCON CORONA MARIA TRINIDAD	GTSSA002096	\$ 1,181.73	30/09/2017	9
M02006	SANCHEZ JASSO VIRGINIA TERESA	GTSSA002096	\$ 815.87	30/09/2017	9
M02015	AGUADO HERNANDEZ ALEJANDRA	GTSSA000100	\$ 2,643.00	30/09/2017	9
M02015	BRAVO MENDOZA GERARDO	GTSSA002475	\$ 600.00	30/09/2017	9
M02015	HEREDIA VILLAGOMEZ ALMA RUTH	GTSSA000100	\$ 600.00	30/09/2017	9
M02015	OSORIO FRANCO SARAHÍ JIASU	GTSSA016534	\$ 2,568.00	30/09/2017	9
M02015	ROCHA LOPEZ GISELA	GTSSA002615	\$ 1,842.60	30/09/2017	9
M02015	ROMERO MEJIA MARIA TERESA	GTSSA016505	\$ 600.00	30/09/2017	9
M02015	SANCHEZ GARCIA MA SANJUANA	GTSSA016546	\$ 600.00	30/09/2017	9
M02015	VARGAS SANCHEZ MARTHA ADRIANA	GTSSA016546	\$ 675.00	30/09/2017	9
M02029	ALVARADO FLORES NOHEMI DEL CARMEN	GTSSA017303	\$ 1,325.40	30/09/2017	9
M02029	CARRILLO GARCIA MA LOURDES	GTSSA017303	\$ 600.00	30/09/2017	9
M02029	FERNANDEZ ARRIAGA GERARDO	GTSSA017303	\$ 1,753.63	30/09/2017	9
M02029	HERNANDEZ PEREZ MANUEL	GTSSA017303	\$ 2,106.87	30/09/2017	9
M02029	MACHUCA RAMIREZ MA DEL CARMEN	GTSSA017303	\$ 1,231.47	30/09/2017	9
M02029	MEJIA TORRES JOEL	GTSSA017303	\$ 953.23	30/09/2017	9
M02029	PEREZ RAMIREZ JOSE ANTONIO	GTSSA017303	\$ 1,506.87	30/09/2017	9
M02029	VAZQUEZ CASTANON GUSTAVO ADOLFO	GTSSA017303	\$ 375.00	30/09/2017	9
M02029	VALLEJO VERVER Y VARG JUAN GERARDO	GTSSA017303	\$ 600.00	30/09/2017	9
M02031	BUSTAMANTE BORJAS ADRIANA	GTSSA016505	\$ 1,989.70	30/09/2017	9
M02031	GARCIA IBARRA ANGELINA	GTSSA001290	\$ 1,163.23	30/09/2017	9
M02031	GARCIA PEREA MA GUADALUPE	GTSSA016505	\$ 2,200.80	30/09/2017	9
M02031	GONZALEZ CASTILLO YOLANDA	GTSSA001290	\$ 600.00	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	SANDOVAL JIMENEZ PATRICIA	GTSSA017344	\$ 300.00	30/09/2017	9
M02035	ALVAREZ CEBALLOS MA MAGDALENA	GTSSA000310	\$ 2,970.83	30/09/2017	9
M02035	ALDACO GONZALEZ MA GUADALUPE	GTSSA001652	\$ 1,325.40	30/09/2017	9
M02035	ANDRADE LOZA ELOISA	GTSSA001454	\$ 1,325.40	30/09/2017	9
M02035	ANDRADE LAZARO MARIA GUADALUPE	GTSSA004650	\$ 2,894.43	30/09/2017	9
M02035	ALFARO PARTIDA SANDRA	GTSSA001664	\$ 1,529.10	30/09/2017	9
M02035	ARREDONDO DOMINGUEZ ANGELICA	GTSSA003233	\$ 1,219.40	30/09/2017	9
M02035	ARMENDARIZ NAJERA LILIA MARGARITA	GTSSA016510	\$ 600.00	30/09/2017	9
M02035	ARROYO ARVIZU MA CONCEPCION	GTSSA017530	\$ 909.70	30/09/2017	9
M02035	AGUI IGA BANALES MARIA CRUZ	GTSSA002755	\$ 909.70	30/09/2017	9
M02035	AGUILAR MORALES ROSALBA	GTSSA000766	\$ 375.00	30/09/2017	9
M02035	BARRIENTOS FONSECA VERONICA	GTSSA002096	\$ 1,944.80	30/09/2017	9
M02035	BARRIOS MEDRANO DIOSELINA	GTSSA002101	\$ 2,329.50	30/09/2017	9
M02035	BARBOSA MEDRANO LORENA	GTSSA001290	\$ 1,400.40	30/09/2017	9
M02035	BRAVO QUINTANILLA AURORA	GTSSA001652	\$ 600.00	30/09/2017	9
M02035	CARRANZA ALVAREZ LEONARDA	GTSSA001652	\$ 600.00	30/09/2017	9
M02035	CAMACHO CASTRO MA DE LOURDES	GTSSA004650	\$ 1,400.40	30/09/2017	9
M02035	CANO DELGADO MARIA ISABEL	GTSSA000310	\$ 600.00	30/09/2017	9
M02035	CARAPIA HERNANDEZ EVA	GTSSA003361	\$ 1,219.40	30/09/2017	9
M02035	CASTORENA MARTINEZ MA DE LA LUZ	GTSSA002101	\$ 1,400.40	30/09/2017	9
M02035	CASTRO PENA MARIA DE JESUS	GTSSA001372	\$ 909.70	30/09/2017	9
M02035	CORDOBA SUBIAS CLAUDIA	GTSSA000766	\$ 834.70	30/09/2017	9
M02035	CONTRERAS VELEZ JOSE SIMON	GTSSA000766	\$ 1,304.10	30/09/2017	9
M02035	ESPARZA MEZA LUCIA	GTSSA002096	\$ 1,325.40	30/09/2017	9
M02035	FERRER GARCIA MAGDALENA	GTSSA001454	\$ 600.00	30/09/2017	9
M02035	FUENTES LEZAMA JUANA	GTSSA003361	\$ 600.00	30/09/2017	9
M02035	GARCIA CHACON MA GUADALUPE	GTSSA001652	\$ 2,019.80	30/09/2017	9
M02035	GARCIA GODINEZ MA TERESA	GTSSA003233	\$ 1,400.40	30/09/2017	9
M02035	GONZALEZ BELTRAN MARIANA	GTSSA016726	\$ 600.00	30/09/2017	9
M02035	GONZALEZ IBARRA MA DE JESUS	GTSSA002101	\$ 600.00	30/09/2017	9
M02035	GOMEZ NIETO JAVIER	GTSSA002615	\$ 600.00	30/09/2017	9
M02035	GUTIERREZ ALCARAZ MARIA DE LOURDES	GTSSA002615	\$ 1,219.40	30/09/2017	9
M02035	GUERRERO JASSO JUAN NOE	GTSSA002101	\$ 1,400.40	30/09/2017	9
M02035	GUZMAN ROSALES MARTHA ELENA	GTSSA004650	\$ 1,400.40	30/09/2017	9
M02035	HERNANDEZ PELAEZ ARELI	GTSSA002615	\$ 525.00	30/09/2017	9
M02035	HERNANDEZ PACHECO NATALIA	GTSSA002101	\$ 1,400.40	30/09/2017	9
M02035	HERNANDEZ PELAEZ RUTH	GTSSA002615	\$ 1,944.80	30/09/2017	9
M02035	JIMENEZ HUERTA MONICA	GTSSA004003	\$ 2,254.50	30/09/2017	9
M02035	JUNGO GUERRERO MARIA	GTSSA004650	\$ 1,400.40	30/09/2017	9
M02035	LOPEZ GOMEZ JOSEFINA	GTSSA002101	\$ 1,400.40	30/09/2017	9
M02035	LOPEZ PAEZ MARIA ELISA	GTSSA000310	\$ 525.00	30/09/2017	9
M02035	LOPEZ RESINES DORA ANDREA	GTSSA001290	\$ 1,219.40	30/09/2017	9
M02035	LOPEZ TERESA	GTSSA003361	\$ 1,529.10	30/09/2017	9
M02035	LOPEZ ZAMORA PAULA	GTSSA003361	\$ 1,454.10	30/09/2017	9
M02035	MARTINEZ CUEVAS MARIA GUADALUPE	GTSSA016510	\$ 800.40	30/09/2017	9
M02035	MACIAS FUENTES ROSA ELVIRA	GTSSA002096	\$ 600.00	30/09/2017	9
M02035	MARTINEZ MONCADA ROSA	GTSSA001290	\$ 1,229.10	30/09/2017	9
M02035	MEZA BARRIENTOS ROSY LORENA	GTSSA002615	\$ 525.00	30/09/2017	9
M02035	MEZA LARA VERONICA	GTSSA003081	\$ 1,529.10	30/09/2017	9
M02035	MEZA RAMIREZ PATRICIA	GTSSA004650	\$ 2,788.44	30/09/2017	9
M02035	MONTOYA CASTILLO GUILLERMINA	GTSSA003233	\$ 1,529.10	30/09/2017	9
M02035	MONTES CASIQUE MARIA DE LA LUZ	GTSSA003361	\$ 1,454.10	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORENO FUENTES LAURA ISELA	GTSSA002096	\$ 600.00	30/09/2017	9
M02035	MORALES LOPEZ SOLEDAD PATRICIA	GTSSA001664	\$ 600.00	30/09/2017	9
M02035	MOSQUEDA MANCERA HILDA LETICIA	GTSSA003233	\$ 1,400.40	30/09/2017	9
M02035	MORALES VERA ROSA ISABEL	GTSSA002101	\$ 1,454.10	30/09/2017	9
M02035	MURILLO GALVAN MA MERCED	GTSSA002096	\$ 1,524.28	30/09/2017	9
M02035	ORTEGA BARRON ADRIAN	GTSSA001466	\$ 525.00	30/09/2017	9
M02035	ORTEGA NAVARRO PATRICIA	GTSSA002690	\$ 1,710.10	30/09/2017	9
M02035	OROZCO SANCHEZ MA ANTONIA	GTSSA003233	\$ 2,244.03	30/09/2017	9
M02035	PASILLAS CAMPA GABRIELA	GTSSA001302	\$ 600.00	30/09/2017	9
M02035	PATINO GUZMAN MARIA DE LOS ANGELES	GTSSA003361	\$ 1,304.10	30/09/2017	9
M02035	PANIAGUA LOPEZ YOLANDA	GTSSA004650	\$ 1,454.10	30/09/2017	9
M02035	PALOMINO MALDONADO MA ALEXANDRA	GTSSA003361	\$ 600.00	30/09/2017	9
M02035	PEREZ ESPINOSA MARIA TERESA	GTSSA000112	\$ 3,898.53	30/09/2017	9
M02035	PORRAS MEDRANO BLANCA ANGELICA	GTSSA004312	\$ 2,329.50	30/09/2017	9
M02035	RAMIREZ GASCA FLOR MARINA	GTSSA000766	\$ 3,054.90	30/09/2017	9
M02035	RAMIREZ GARCIA HORTENCIA	GTSSA001652	\$ 1,400.40	30/09/2017	9
M02035	RAMIREZ RAMIREZ LETICIA	GTSSA001652	\$ 1,144.40	30/09/2017	9
M02035	RAMIREZ URIBE LAURA	GTSSA004650	\$ 1,454.10	30/09/2017	9
M02035	RAMIREZ VAZQUEZ MAGABRIELA	GTSSA002236	\$ 525.00	30/09/2017	9
M02035	REYES MADEL SOCORRO	GTSSA017373	\$ 2,329.50	30/09/2017	9
M02035	RIVERA ARENAS MARIA LUISA	GTSSA001681	\$ 600.00	30/09/2017	9
M02035	RICO GUERRERO ARMANDO	GTSSA000766	\$ 1,144.40	30/09/2017	9
M02035	RIOS SERRANO CLAUDIA ILIANA	GTSSA003361	\$ 600.00	30/09/2017	9
M02035	RODRIGUEZ CASTILLO MA ELENA	GTSSA002101	\$ 1,400.40	30/09/2017	9
M02035	ROMERO GOMEZ MA DEL CARMEN	GTSSA002101	\$ 600.00	30/09/2017	9
M02035	ROSAS GALLARDO LORENA	GTSSA003361	\$ 1,219.40	30/09/2017	9
M02035	ROCHA LOPEZ JOSE REFUGIO	GTSSA001664	\$ 600.00	30/09/2017	9
M02035	ROCHA LOPEZ LAURA PATRICIA	GTSSA001664	\$ 2,329.50	30/09/2017	9
M02035	ROSALES RIVERA CANDELARIA	GTSSA001652	\$ 2,019.80	30/09/2017	9
M02035	RUIZ COVARRUBIAS REBECA	GTSSA002615	\$ 1,325.40	30/09/2017	9
M02035	RUIZ SAMANO MARGARITA	GTSSA003361	\$ 1,400.40	30/09/2017	9
M02035	RUIZ SAMANO ROSA MARIA	GTSSA003361	\$ 1,400.40	30/09/2017	9
M02035	SALAZAR GONZALEZ ALMA DELIA	GTSSA004650	\$ 1,144.40	30/09/2017	9
M02035	SANTIAGO HERNANDEZ EDNA OLIVIA	GTSSA002101	\$ 600.00	30/09/2017	9
M02035	SANTOS MIRANDA BLANCA TERESA	GTSSA002101	\$ 600.00	30/09/2017	9
M02035	SANTARROSA PITAYO LAURA	GTSSA000766	\$ 2,019.80	30/09/2017	9
M02035	SANCHEZ TORRES SILVIA GEORGINA	GTSSA002615	\$ 1,100.40	30/09/2017	9
M02035	SEGOVIANO DE ANDA ALMA LETICIA	GTSSA001664	\$ 1,529.10	30/09/2017	9
M02035	SERVIN VICTORINO MA DEL CARMEN	GTSSA003361	\$ 1,400.40	30/09/2017	9
M02035	SILVA PADILLA MARTINA	GTSSA016510	\$ 1,529.10	30/09/2017	9
M02035	SIERRA ROCHA MARIA FELIX	GTSSA000310	\$ 2,329.50	30/09/2017	9
M02035	SUAREZ PALOMARES OLGA LIDIA	GTSSA001290	\$ 1,454.10	30/09/2017	9
M02035	TAMAYO RODRIGUEZ JOHANA	GTSSA003361	\$ 1,175.40	30/09/2017	9
M02035	TINOCO PIO MADE LOS ANGELES	GTSSA002101	\$ 2,329.50	30/09/2017	9
M02035	TOVAR BECERRA MARTHA ELENA	GTSSA001454	\$ 1,400.40	30/09/2017	9
M02035	TORRES IBARRA ANA LAURA	GTSSA002101	\$ 600.00	30/09/2017	9
M02035	TOBIAS RAMIREZ ELIA MARIA	GTSSA016505	\$ 1,325.40	30/09/2017	9
M02035	VAZQUEZ CASTRO MARIA DE LOS ANGELES	GTSSA002755	\$ 600.00	30/09/2017	9
M02035	VALDEZ MANZANO YOLANDA	GTSSA001290	\$ 1,529.10	30/09/2017	9
M02035	VAZQUEZ RODRIGUEZ VERONICA	GTSSA017530	\$ 909.70	30/09/2017	9
M02035	VILLANUEVA ROSALES MARIA LETICIA	GTSSA002760	\$ 600.00	30/09/2017	9
M02035	XOLALTENCO TLALPA FLORENCIANA MARIBEL	GTSSA002615	\$ 1,710.10	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ZARAGOZA BLANCARTE JGUADALUPE	GTSSA000935	\$ 525.00	30/09/2017	9
M02035	ZERMENO PACHECO SANDRA JANNET	GTSSA001652	\$ 1,325.40	30/09/2017	9
M02036	AVALOS CAMACHO MARISELA	GTSSA002393	\$ 525.00	30/09/2017	9
M02036	ALVARADO HERNANDEZ KATIA SUSANA	GTSSA005280	\$ 600.00	30/09/2017	9
M02036	ANDRADE LOPEZ SANJUANA	GTSSA017373	\$ 1,135.93	30/09/2017	9
M02036	ALCANTAR MALDONADO VERONICA	GTSSA003373	\$ 600.00	30/09/2017	9
M02036	AYALA ORIAS MARIA MAGDALENA	GTSSA001961	\$ 2,129.30	30/09/2017	9
M02036	AYALA RODRIGUEZ MARIA GUADALUPE	GTSSA002294	\$ 2,050.94	30/09/2017	9
M02036	ALMANZA RAZO MICAELA	GTSSA003245	\$ 867.97	30/09/2017	9
M02036	ANDRADE ROSALES VERONICA	GTSSA000766	\$ 1,979.30	30/09/2017	9
M02036	ALVAREZ ZARAGOZA ROCIO	GTSSA000013	\$ 600.00	30/09/2017	9
M02036	ARENAS LOMELI MA ISABEL	GTSSA002504	\$ 1,325.40	30/09/2017	9
M02036	ARREGUIN LARA MARIA DEL RAYO	GTSSA003904	\$ 2,129.30	30/09/2017	9
M02036	AVILA AMARO MARIA ELIZABETH	GTSSA000766	\$ 1,178.90	30/09/2017	9
M02036	ARCIGA DIAZ CRISTINA	GTSSA002673	\$ 2,929.70	30/09/2017	9
M02036	AVILES FRUTIS ROCIO	GTSSA004650	\$ 1,060.93	30/09/2017	9
M02036	ARRIAGA TORRES SILVIA	GTSSA017006	\$ 1,403.90	30/09/2017	9
M02036	AVILA VAZQUEZ TOMAS EMANUEL	GTSSA001215	\$ 803.90	30/09/2017	9
M02036	AGUIAR PEREZ SANDRA	GTSSA016842	\$ 792.97	30/09/2017	9
M02036	AGUIRRE SANCHEZ AIDA	GTSSA000310	\$ 1,403.90	30/09/2017	9
M02036	BARRIENTOS MUNIZ SATURNINA	GTSSA001290	\$ 1,400.40	30/09/2017	9
M02036	BONILLA CORRAL NICOLASA	GTSSA003204	\$ 1,325.40	30/09/2017	9
M02036	CAMPOS BARRIENTOS MIGUEL	GTSSA016726	\$ 1,325.40	30/09/2017	9
M02036	CARMONA CONTRERAS ALFREDO	GTSSA001652	\$ 1,135.93	30/09/2017	9
M02036	CABRERA INFANTE MARIA INOCENCIA	GTSSA001676	\$ 867.97	30/09/2017	9
M02036	CHAVEZ JIMENEZ MARISELA	GTSSA002755	\$ 600.00	30/09/2017	9
M02036	CASTILLO MUNOZ MA MARTA	GTSSA004312	\$ 1,403.90	30/09/2017	9
M02036	CAMPOS PEREZ LUZ MARIA	GTSSA004971	\$ 1,403.90	30/09/2017	9
M02036	CHAVEZ PATINO MARCELA	GTSSA005181	\$ 1,060.93	30/09/2017	9
M02036	CAMARGO RUIZ MARIA ISABEL	GTSSA005106	\$ 1,403.90	30/09/2017	9
M02036	CASTILLO TEJAS VIOLETA	GTSSA001676	\$ 792.97	30/09/2017	9
M02036	CERVANTES CENTENO GUADALUPE	GTSSA000602	\$ 1,325.40	30/09/2017	9
M02036	CEJA GUZMAN SILVIA REBECA	GTSSA002755	\$ 600.00	30/09/2017	9
M02036	CENTENO LOPEZ MDE LOS ANGELES	GTSSA017373	\$ 1,135.93	30/09/2017	9
M02036	CERVANTES SILVA IRMA	GTSSA004423	\$ 525.00	30/09/2017	9
M02036	COLLAZO BERNAL ALFREDO	GTSSA002615	\$ 525.00	30/09/2017	9
M02036	COSS MENDOZA FRANCISCO	GTSSA017484	\$ 525.00	30/09/2017	9
M02036	CONSTANTINO MEDINA MONICA	GTSSA003904	\$ 867.97	30/09/2017	9
M02036	DIAZ GUERRERO LETICIA	GTSSA001010	\$ 2,736.73	30/09/2017	9
M02036	ESTRADA MEZA ROSA MARIA	GTSSA003151	\$ 600.00	30/09/2017	9
M02036	ELIZARRARAZ HERRERA MA ARACELI	GTSSA000054	\$ 1,328.90	30/09/2017	9
M02036	ESCOBAR CASTRO OLIVIA	GTSSA001623	\$ 1,403.90	30/09/2017	9
M02036	FALCON GUTIERREZ ANA LUISA FRANCISCA	GTSSA001915	\$ 1,135.93	30/09/2017	9
M02036	FELIPE VILLANUEVA MARIA DE JESUS	GTSSA002994	\$ 600.00	30/09/2017	9
M02036	FLORES GARCIA VERONICA	GTSSA000585	\$ 792.97	30/09/2017	9
M02036	FUENTES GUERRERO MARTHA	GTSSA004563	\$ 600.00	30/09/2017	9
M02036	GASCA ARRIAGA MA ISABEL	GTSSA004225	\$ 600.00	30/09/2017	9
M02036	GARNICA GONZALEZ CELIA AZUCENA	GTSSA001623	\$ 1,328.90	30/09/2017	9
M02036	GARCIA GONZALEZ ROSALINDA	GTSSA001092	\$ 600.00	30/09/2017	9
M02036	GARCIA LOPEZ ANA MARIA	GTSSA001862	\$ 3,119.31	30/09/2017	9
M02036	GARCIA LARA MARIA	GTSSA001454	\$ 600.00	30/09/2017	9
M02036	GRANADOS RANGEL MARIA DEL ROCIO	GTSSA003974	\$ 792.97	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA VAZQUEZ ANA PATRICIA	GTSSA017373	\$ 2,204.30	30/09/2017	9
M02036	GARCIA VEGA GABRIELA	GTSSA001985	\$ 1,060.93	30/09/2017	9
M02036	GOMEZ GARCIA LETICIA	GTSSA001092	\$ 600.00	30/09/2017	9
M02036	GONZALEZ RODRIGUEZ ALICIA	GTSSA004930	\$ 1,403.90	30/09/2017	9
M02036	GONZALEZ RIOS JUDITH	GTSSA000013	\$ 2,204.30	30/09/2017	9
M02036	GODINEZ SOTO MARIA ELENA	GTSSA001290	\$ 600.00	30/09/2017	9
M02036	GONZALEZ VILLANUEVA CELIA	GTSSA002475	\$ 1,328.90	30/09/2017	9
M02036	GUERRERO ALMANZA MARIA AUXILIADORA	GTSSA003385	\$ 1,936.33	30/09/2017	9
M02036	GUZMAN CORNELIO FRANCISCO	GTSSA003110	\$ 525.00	30/09/2017	9
M02036	GUERRERO GOMEZ GISELA	GTSSA002323	\$ 525.00	30/09/2017	9
M02036	GUERRERO LARA ERIKA	GTSSA017414	\$ 2,204.30	30/09/2017	9
M02036	GUZMAN LOERA MARIA GEORGINA	GTSSA000322	\$ 600.00	30/09/2017	9
M02036	GUZMAN ROJAS ALEJANDRA	GTSSA002685	\$ 1,328.90	30/09/2017	9
M02036	GUERRERO RANGEL DELIA	GTSSA003653	\$ 525.00	30/09/2017	9
M02036	GUTIERREZ RAMIREZ KAROL PAOLA	GTSSA003245	\$ 525.00	30/09/2017	9
M02036	HERNANDEZ DELGADO DIANA FABIOLA	GTSSA000573	\$ 792.97	30/09/2017	9
M02036	HERNANDEZ FLORES MARICELA	GTSSA002352	\$ 525.00	30/09/2017	9
M02036	HERNANDEZ HERNANDEZ MARIA ISABEL	GTSSA001676	\$ 2,129.30	30/09/2017	9
M02036	HERNANDEZ LANDEROS EMA	GTSSA000310	\$ 767.97	30/09/2017	9
M02036	HERNANDEZ MA DE LOURDES	GTSSA017344	\$ 525.00	30/09/2017	9
M02036	HERNANDEZ MEDRANO ROSAURA	GTSSA017163	\$ 2,204.30	30/09/2017	9
M02036	HERNANDEZ PONCE MARTHA LORENA	GTSSA002463	\$ 525.00	30/09/2017	9
M02036	HERNANDEZ PEREZ MA VICTORIA	GTSSA003093	\$ 525.00	30/09/2017	9
M02036	HERNANDEZ VARGAS MARTINA JOSEFINA	GTSSA002755	\$ 600.00	30/09/2017	9
M02036	HUITRON MEDINA MARIA AIDA	GTSSA000766	\$ 2,929.70	30/09/2017	9
M02036	IBARRA MATA MARIA DEL CARMEN	GTSSA001290	\$ 600.00	30/09/2017	9
M02036	IBARRA PORRAS MARIA DE LOURDES	GTSSA003122	\$ 525.00	30/09/2017	9
M02036	JAIME CONTRERAS SUSANA	GTSSA000305	\$ 1,596.86	30/09/2017	9
M02036	JIMENEZ FALCON HILDA MONICA	GTSSA002475	\$ 2,279.30	30/09/2017	9
M02036	JUAREZ MONCADA MA DOLORES	GTSSA004703	\$ 600.00	30/09/2017	9
M02036	JUAREZ PRESA MA ROCIO	GTSSA001046	\$ 1,328.90	30/09/2017	9
M02036	LANDIN BLANCARTE SILVIA IRENE	GTSSA004312	\$ 1,403.90	30/09/2017	9
M02036	LANDIN SILVA MA RAMONA LETICIA	GTSSA000585	\$ 1,668.37	30/09/2017	9
M02036	LEON ARROYO PATRICIA	GTSSA001215	\$ 1,135.93	30/09/2017	9
M02036	LEON GONZALEZ PAULA LETICIA	GTSSA001681	\$ 1,400.40	30/09/2017	9
M02036	LEON OROZCO LUZ MARIA	GTSSA001681	\$ 525.00	30/09/2017	9
M02036	LOPEZ GUERRERO FANY	GTSSA004423	\$ 525.00	30/09/2017	9
M02036	LOPEZ LUNA RODOLFO	GTSSA003052	\$ 1,328.90	30/09/2017	9
M02036	LOPEZ NANCY BEATRIZ	GTSSA000766	\$ 267.97	30/09/2017	9
M02036	LOPEZ PONCE ANA ISABEL	GTSSA002340	\$ 1,325.40	30/09/2017	9
M02036	LOPEZ RIOS MARIA GUADALUPE	GTSSA002574	\$ 1,328.90	30/09/2017	9
M02036	LOPEZ RODRIGUEZ MA GUADALUPE	GTSSA004411	\$ 1,328.90	30/09/2017	9
M02036	MARTINEZ BORJA MARIA DEL CARMEN	GTSSA000800	\$ 1,861.33	30/09/2017	9
M02036	MARTINEZ BARCO NORMA ANGELICA	GTSSA002311	\$ 1,325.40	30/09/2017	9
M02036	MADO FRANCO ELIZABETH	GTSSA000585	\$ 600.00	30/09/2017	9
M02036	MARTINEZ LUCKIA ALEJANDRA OLIVIA	GTSSA000281	\$ 2,207.80	30/09/2017	9
M02036	MARTINEZ LUCIO MA GUADALUPE	GTSSA001466	\$ 1,403.90	30/09/2017	9
M02036	MARTINEZ MARTINEZ JUANA CONCEPCION	GTSSA002690	\$ 1,861.33	30/09/2017	9
M02036	MAYA SOTO MARTINA	GTSSA000206	\$ 3,008.20	30/09/2017	9
M02036	MARQUEZ TORRES VICTORIA	GTSSA001466	\$ 600.00	30/09/2017	9
M02036	TORRES GALLEGOS MARIA ELENA	GTSSA001862	\$ 1,135.93	30/09/2017	9
M02036	MENDOZA BARRERA MARTHA	GTSSA002422	\$ 2,129.30	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEDINA LUNA ALICIA	GTSSA003863	\$ 1,328.90	30/09/2017	9
M02036	MEDINA LAGUNA CATALINA	GTSSA001746	\$ 2,204.30	30/09/2017	9
M02036	MIRAMONTES TOPETE ALEJANDRO	GTSSA003052	\$ 1,328.90	30/09/2017	9
M02036	MONDRAGON CASTILLO GABRIEL	GTSSA002545	\$ 2,129.30	30/09/2017	9
M02036	MORALES GUTIERREZ MARTHA ROCIO	GTSSA002282	\$ 1,328.90	30/09/2017	9
M02036	MOTA GOMEZ ROSA MARIA	GTSSA002755	\$ 1,400.40	30/09/2017	9
M02036	MONTERO MEJIA GLORIA	GTSSA001681	\$ 525.00	30/09/2017	9
M02036	MOYA RIVERA MARIA BERENICE	GTSSA000795	\$ 1,325.40	30/09/2017	9
M02036	MORENO RODRIGUEZ ROCIO	GTSSA003233	\$ 1,604.30	30/09/2017	9
M02036	MORA SANTILLAN ELIZABETH	GTSSA017414	\$ 2,204.30	30/09/2017	9
M02036	MUNOZ ANGUIANO ALMA ROCIO	GTSSA002154	\$ 792.97	30/09/2017	9
M02036	MURILLO MARTINEZ VERONICA	GTSSA002405	\$ 2,050.94	30/09/2017	9
M02036	MUNOZ SALAS MARIA DE JESUS ADRIA	GTSSA002755	\$ 1,328.90	30/09/2017	9
M02036	NILA LEON LUZ CANDELARIA	GTSSA017373	\$ 525.00	30/09/2017	9
M02036	NUNEZ BARRON MARIA CANDELARIA	GTSSA001454	\$ 600.00	30/09/2017	9
M02036	NUNEZ COLLAZO AMELIA	GTSSA003052	\$ 1,328.90	30/09/2017	9
M02036	NUNEZ RAMOS CATALINA	GTSSA001915	\$ 1,328.90	30/09/2017	9
M02036	NUNEZ RAMIREZ MA ESTHER	GTSSA000013	\$ 2,204.30	30/09/2017	9
M02036	ONATE GAMEZ SANTA FLOR	GTSSA001664	\$ 525.00	30/09/2017	9
M02036	ORNELAS AVALOS VERONICA BEATRIZ	GTSSA002183	\$ 1,403.90	30/09/2017	9
M02036	OJEDA CANO MA GUADALUPE	GTSSA004703	\$ 1,060.93	30/09/2017	9
M02036	ORTEGA MATA ROSA MARIA	GTSSA004312	\$ 1,403.90	30/09/2017	9
M02036	PAREDES ARREDONDO SILVIA	GTSSA004703	\$ 867.97	30/09/2017	9
M02036	PALMA GASCA GABRIELA AMPARO	GTSSA004563	\$ 525.00	30/09/2017	9
M02036	PANTOJA OLVERA ROSA MARIA	GTSSA017320	\$ 2,204.30	30/09/2017	9
M02036	PALMA VAZQUEZ MARTA ELENA	GTSSA000935	\$ 600.00	30/09/2017	9
M02036	PESCADOR ALBERTO MARIA DE LOS ANGELES	GTSSA003315	\$ 2,129.30	30/09/2017	9
M02036	PEREZ FLORES VERONICA	GTSSA017390	\$ 2,929.84	30/09/2017	9
M02036	PEREZ LULE SILVIA	GTSSA001010	\$ 525.00	30/09/2017	9
M02036	PEREZ OLALDE GRACIELA	GTSSA000013	\$ 800.40	30/09/2017	9
M02036	PICON RAMIREZ ANGELICA MARIA	GTSSA001290	\$ 1,979.30	30/09/2017	9
M02036	PINEDA RODRIGUEZ MARIA LETICIA	GTSSA002475	\$ 1,403.90	30/09/2017	9
M02036	PICHARDO SALINAS MA TERESA	GTSSA000520	\$ 2,129.30	30/09/2017	9
M02036	PUENTES ZARATE MARIA MERCEDES	GTSSA004283	\$ 1,861.33	30/09/2017	9
M02036	QUINTERO MA VERONICA	GTSSA001290	\$ 867.97	30/09/2017	9
M02036	RAMIREZ ARREDONDO ANGELICA MARIA	GTSSA004015	\$ 525.00	30/09/2017	9
M02036	RAMOS LOPEZ ENRIQUE	GTSSA002533	\$ 1,328.90	30/09/2017	9
M02036	RAMOS LOPEZ MARIA GUADALUPE	GTSSA017414	\$ 1,403.90	30/09/2017	9
M02036	RAMIREZ LOPEZ PATRICIA ARACELY	GTSSA003052	\$ 525.00	30/09/2017	9
M02036	RANGEL ORTA SILVIA	GTSSA004015	\$ 600.00	30/09/2017	9
M02036	RAZO RODRIGUEZ JESUS ENRIQUETA	GTSSA001710	\$ 2,200.80	30/09/2017	9
M02036	RAMOS SERRANO MARIA DOLORES	GTSSA000655	\$ 1,060.93	30/09/2017	9
M02036	RAMIREZ VAZQUEZ INES	GTSSA004756	\$ 525.00	30/09/2017	9
M02036	RAMIREZ VAZQUEZ MARGARITA	GTSSA003233	\$ 600.00	30/09/2017	9
M02036	REYES AYALA GRACIELA	GTSSA002690	\$ 600.00	30/09/2017	9
M02036	REYNOSO CALDERON MA TERESA	GTSSA000766	\$ 1,060.93	30/09/2017	9
M02036	RICO GARCIA ARACELI	GTSSA017344	\$ 600.00	30/09/2017	9
M02036	RICO NUNEZ MA DEL CARMEN	GTSSA000515	\$ 2,468.77	30/09/2017	9
M02036	RICO PONCE MARTINA	GTSSA002101	\$ 1,325.40	30/09/2017	9
M02036	RIVAS VILLEGAS MARIA	GTSSA001290	\$ 2,129.30	30/09/2017	9
M02036	ROMO ARRIAGA BEATRIZ	GTSSA002521	\$ 525.00	30/09/2017	9
M02036	ROSAS BRAVO CLAUDIA	GTSSA001215	\$ 1,936.33	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ CERVANTES LAURA	GTSSA004015	\$ 600.00	30/09/2017	9
M02036	RODRIGUEZ GUERRERO ELSA PATRICIA	GTSSA002434	\$ 525.00	30/09/2017	9
M02036	RODRIGUEZ LOPEZ CLAUDIA	GTSSA001664	\$ 2,204.30	30/09/2017	9
M02036	RODRIGUEZ LUNA MA ELENA	GTSSA001215	\$ 1,403.90	30/09/2017	9
M02036	RODRIGUEZ PORRAS MARIO	GTSSA003805	\$ 375.00	30/09/2017	9
M02036	SANCHEZ AYALA MA REFUGIO	GTSSA017414	\$ 1,403.90	30/09/2017	9
M02036	SANCHEZ BONILLA MA PATRICIA	GTSSA002113	\$ 525.00	30/09/2017	9
M02036	SANDOVAL CORREA MARIA ELENA	GTSSA004283	\$ 600.00	30/09/2017	9
M02036	SANCHEZ CERVANTES GLORIA GRISELDA	GTSSA003221	\$ 525.00	30/09/2017	9
M02036	SANTOYO CERDA YOLANDA	GTSSA004283	\$ 1,325.40	30/09/2017	9
M02036	SANCHEZ LOZANO MA DE LOURDES	GTSSA017344	\$ 1,135.93	30/09/2017	9
M02036	SANDOVAL MARTINEZ ARTURO RAFAEL	GTSSA001454	\$ 600.00	30/09/2017	9
M02036	SANCHEZ PADRON BLANCA ALICIA	GTSSA004003	\$ 2,129.30	30/09/2017	9
M02036	SALAZAR QUINTANILLA PAULINA	GTSSA000013	\$ 600.00	30/09/2017	9
M02036	SALAZAR RUIZ ROSA MARIA	GTSSA016994	\$ 1,403.90	30/09/2017	9
M02036	SALDANA RAMIREZ MARIA RENATA	GTSSA001290	\$ 525.00	30/09/2017	9
M02036	SANCHEZ RANGEL MARIA SOLEDAD	GTSSA000013	\$ 1,604.30	30/09/2017	9
M02036	SANCHEZ TAVARES VERONICA	GTSSA003081	\$ 525.00	30/09/2017	9
M02036	SEGURA AVILES MA JESUS	GTSSA003542	\$ 1,400.40	30/09/2017	9
M02036	SORIA RODRIGUEZ NORMA	GTSSA000585	\$ 600.00	30/09/2017	9
M02036	TAVAREZ AVILA ANA BERTHA	GTSSA001652	\$ 1,593.37	30/09/2017	9
M02036	TAPIA GARCIA SILVIA	GTSSA005193	\$ 1,328.90	30/09/2017	9
M02036	TORRES RAMIREZ LUZ MARIA MARTHA	GTSSA002410	\$ 525.00	30/09/2017	9
M02036	VARGAS ARRONA LETICIA	GTSSA017344	\$ 600.00	30/09/2017	9
M02036	VARGAS AMARO MONTSERRAT	GTSSA002241	\$ 2,125.80	30/09/2017	9
M02036	VALDIVIA GUERRERO MA SOLEDAD	GTSSA004312	\$ 1,403.90	30/09/2017	9
M02036	VAZQUEZ JUAREZ AMELIA	GTSSA004370	\$ 1,328.90	30/09/2017	9
M02036	VAZQUEZ MONDRAGON ANA BERTHA	GTSSA003151	\$ 600.00	30/09/2017	9
M02036	VAZQUEZ MARTINEZ CELIA	GTSSA001903	\$ 2,204.30	30/09/2017	9
M02036	VARGAS MENDOZA JUANA ANDREA	GTSSA000066	\$ 535.93	30/09/2017	9
M02036	VAZQUEZ NUNEZ VERONICA	GTSSA017414	\$ 1,403.90	30/09/2017	9
M02036	VAZQUEZ ORTEGA JOSE JUAN	GTSSA017414	\$ 1,403.90	30/09/2017	9
M02036	VEGA CRUZ MIRIAM LIZBETH	GTSSA000766	\$ 535.93	30/09/2017	9
M02036	VELAZQUEZ GARCIA MA GUILLERMINA	GTSSA003600	\$ 1,135.93	30/09/2017	9
M02036	VELAZQUEZ MUNOZ MA CONCEPCION	GTSSA004003	\$ 792.97	30/09/2017	9
M02036	VILLAGOMEZ ARRIAGA TERESITA	GTSSA016994	\$ 867.97	30/09/2017	9
M02036	ZARAGOZA PACHECO VIRGINIA	GTSSA002335	\$ 2,166.89	30/09/2017	9
M02036	ZAMBRANO SANTOYO VERONICA FABIOLA	GTSSA002475	\$ 600.00	30/09/2017	9
M02036	ZUNIGA TREJO MA DEL CARMEN	GTSSA004056	\$ 1,328.90	30/09/2017	9
M02040	BARRERA HIDALGO SARA IVONE	GTSSA002475	\$ 1,400.40	30/09/2017	9
M02040	LOZA VAZQUEZ MARISELA	GTSSA002096	\$ 600.00	30/09/2017	9
M02040	SOLORZANO AREVALO EDITH	GTSSA002096	\$ 600.00	30/09/2017	9
M02040	SOTO RODRIGUEZ MARIA TEREZA	GTSSA002096	\$ 2,125.93	30/09/2017	9
M02045	LOZANO REYES MARISOL	GTSSA002096	\$ 1,643.70	30/09/2017	9
M02047	DIAZ ACOSTA MARIA CONCEPCION	GTSSA003361	\$ 1,332.00	30/09/2017	9
M02047	MURILLO ESCAMILLA CARLOTA GABRIELA	GTSSA002096	\$ 1,888.40	30/09/2017	9
M02047	PRADO GONZALEZ JUANA ANGELICA	GTSSA002096	\$ 600.00	30/09/2017	9
M02047	TREJO SANCHEZ OLGA LIDIA	GTSSA002096	\$ 2,932.80	30/09/2017	9
M02048	CORNEJO HERNANDEZ LORENZO	GTSSA002096	\$ 2,125.94	30/09/2017	9
M02048	FLORES HERNANDEZ JUAN FRANCISCO	GTSSA002096	\$ 525.00	30/09/2017	9
M02048	LOPEZ SEGURA ALMA DELIA	GTSSA002096	\$ 1,811.33	30/09/2017	9
M02048	RAMIREZ LANDIN CHRISTIAN OMAR	GTSSA002096	\$ 1,829.30	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	ZERMENO LOREDO ETHEL MARIA	GTSSA002096	\$ 906.37	30/09/2017	9
M02051	PRADO GONZALEZ ELIZABETH	GTSSA002096	\$ 2,054.30	30/09/2017	9
M02058	ALVAREZ GUERRERO MARIO	GTSSA001664	\$ 600.00	30/09/2017	9
M02058	GOMEZ RODRIGUEZ MARTIN ANTONIO	GTSSA002096	\$ 2,128.20	30/09/2017	9
M02058	IBARRA RODRIGUEZ MARGARITA	GTSSA016551	\$ 600.00	30/09/2017	9
M02058	PEREZ GRANADOS JUAN MANUEL	GTSSA004312	\$ 600.00	30/09/2017	9
M02061	JIMENEZ ESPARZA JUANA ANGELICA	GTSSA002096	\$ 1,643.37	30/09/2017	9
M02061	LINARES TRONCOSO GABRIELA DEL CARMEN	GTSSA004312	\$ 3,412.27	30/09/2017	9
M02061	MARTINEZ PONCE CAROLINA	GTSSA002096	\$ 600.00	30/09/2017	9
M02061	SIERRA ESPARZA JOSEFINA	GTSSA002096	\$ 3,655.24	30/09/2017	9
M02061	SIERRA ESPARZA ROSA MARIA	GTSSA002096	\$ 2,929.70	30/09/2017	9
M02061	VAZQUEZ MANRIQUE ROCIO DE LOS ANGELES	GTSSA002096	\$ 600.00	30/09/2017	9
M03004	ANTONIO CEQUERA CLAUDIA	GTSSA002125	\$ 2,243.70	30/09/2017	9
M03006	CUELLAR CARDONA JUAN CARLOS	GTSSA002096	\$ 1,100.40	30/09/2017	9
M03006	HERNANDEZ MARTINEZ MATEO	GTSSA002096	\$ 1,829.30	30/09/2017	9
M03006	LOPEZ ZEPEDA ANTONIO	GTSSA001454	\$ 800.40	30/09/2017	9
M03006	OLVERA ZUNIGA JOSE ALVARO	GTSSA000310	\$ 600.00	30/09/2017	9
M03006	RAMIREZ LOPEZ JUAN FERNANDO	GTSSA002096	\$ 2,854.84	30/09/2017	9
M03006	RAMIREZ VELAZQUEZ LUIS ADONAY	GTSSA002096	\$ 375.00	30/09/2017	9
M03022	CORREA MARTINEZ MARIA ROSA	GTSSA016493	\$ 843.17	30/09/2017	9
M03022	ECHEVERRIA CASTANEDA ZOILA	GTSSA016481	\$ 1,886.73	30/09/2017	9
M03022	FERNANDEZ LLANAS MARIA ISABEL	GTSSA016551	\$ 375.00	30/09/2017	9
M03022	GRANADOS ZERMENO IRMA ILIANA	GTSSA016551	\$ 1,400.40	30/09/2017	9
M03022	GONZALEZ GONZALEZ ROSA ESTELA	GTSSA001454	\$ 2,125.94	30/09/2017	9
M03022	GUZMAN GARCIA IVAN	GTSSA002656	\$ 1,329.50	30/09/2017	9
M03022	MARTINEZ MARTINEZ EVA MARIA	GTSSA016505	\$ 600.00	30/09/2017	9
M03022	MENDEZ MENDIOLA FRANCISCO JAVIER	GTSSA003233	\$ 1,254.50	30/09/2017	9
M03022	MIRELES FLORES GABRIELA	GTSSA016481	\$ 1,254.50	30/09/2017	9
M03022	ORNELAS CASTILLO ROSALBA	GTSSA002096	\$ 525.00	30/09/2017	9
M03022	OROPEZA GARCIA GUILLERMO	GTSSA016546	\$ 1,329.50	30/09/2017	9
M03022	QUIJAS SANTOYO NESTOR	GTSSA002096	\$ 525.00	30/09/2017	9
M03022	REYNA MARRUFO MONTSERRAT	GTSSA016481	\$ 843.17	30/09/2017	9
M03022	ROBLES PENA ALPHA YURIRIA	GTSSA016534	\$ 1,568.57	30/09/2017	9
M03022	VILLAFANA MARES JOSE ALEJANDRO	GTSSA016575	\$ 1,329.50	30/09/2017	9
M03022	ZENDEJAS ARREDONDO GABRIELA	GTSSA016481	\$ 1,254.50	30/09/2017	9
M03023	DELGADO CERVANTES ARISTEO	GTSSA016481	\$ 1,327.00	30/09/2017	9
M03023	GUTIERREZ CRUZ LUCINA CAROLINA	GTSSA016505	\$ 2,927.80	30/09/2017	9
M03023	GUTIERREZ CRISTINA	GTSSA016505	\$ 2,200.80	30/09/2017	9
M03023	MENDOZA AVALOS MA VERONICA	GTSSA016481	\$ 1,400.40	30/09/2017	9
M03023	RANGEL GONZALEZ ALEJANDRA	GTSSA016481	\$ 1,642.73	30/09/2017	9
M03023	RAMIREZ SERAFIN MARIA	GTSSA016481	\$ 1,327.00	30/09/2017	9
M03023	ROSALES OLMOS VERONICA	GTSSA016481	\$ 600.00	30/09/2017	9
M03024	ARECHAR BARRERA ADRIANA	GTSSA003600	\$ 600.00	30/09/2017	9
M03024	ARELLANO CHAVEZ JUAN JOSE	GTSSA000766	\$ 300.00	30/09/2017	9
M03024	AMEZQUITA LOZA JULIO CESAR	GTSSA016912	\$ 300.00	30/09/2017	9
M03024	ARELLANO RAZO KATHIA	GTSSA016546	\$ 1,522.40	30/09/2017	9
M03024	AGUILERA ARIAS HILDA NELIDA	GTSSA016493	\$ 1,081.33	30/09/2017	9
M03024	AGUILAR FONSECA GABRIELA	GTSSA016481	\$ 1,400.40	30/09/2017	9
M03024	BARRADAS JUAREZ ROSA ISELA	GTSSA002096	\$ 1,100.40	30/09/2017	9
M03024	BAEZ RAMIREZ VICTOR FABIAN	GTSSA003542	\$ 2,047.40	30/09/2017	9
M03024	BARRON VAZQUEZ ERIKA FABIOLA	GTSSA016481	\$ 1,341.07	30/09/2017	9
M03024	BELTRAN RODRIGUEZ SUSANA	GTSSA016505	\$ 3,723.20	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CARRILLO RAMIREZ MA GRACIELA MONSERRAT	GTSSA016481	\$ 540.67	30/09/2017	9
M03024	CASTANON RICO JOSE RODOLFO	GTSSA016912	\$ 722.00	30/09/2017	9
M03024	CALZADA SILVA RAQUEL	GTSSA016493	\$ 1,247.00	30/09/2017	9
M03024	CALIXTO VAZQUEZ MARIA DE LOURDES	GTSSA001290	\$ 300.00	30/09/2017	9
M03024	CERVANTES CABRERA FRANCISCA	GTSSA002755	\$ 525.00	30/09/2017	9
M03024	CRUZ MUNOZ MARIA REMEDIOS	GTSSA002760	\$ 1,100.40	30/09/2017	9
M03024	ELIZARRARAZ GUTIERREZ ANA LUISA	GTSSA017006	\$ 2,682.13	30/09/2017	9
M03024	FLORES PARRA JUAN FRANCISCO	GTSSA016481	\$ 1,281.73	30/09/2017	9
M03024	GARCIA ESPINO JUANA ARACELI	GTSSA017472	\$ 2,622.94	30/09/2017	9
M03024	GARCIA TAPIA LUIS ADRIAN	GTSSA001290	\$ 300.00	30/09/2017	9
M03024	GIL AMARO FRIDA EUGENIA	GTSSA000310	\$ 1,522.40	30/09/2017	9
M03024	GOMEZ ARELLANO LUIS EDUARDO	GTSSA016505	\$ 1,806.73	30/09/2017	9
M03024	GONZALEZ GUERRERO CECILIA	GTSSA001290	\$ 1,100.40	30/09/2017	9
M03024	GONZALEZ VERA CLAUDIA VERONICA	GTSSA002096	\$ 525.00	30/09/2017	9
M03024	GUTIERREZ BARCENAS RENE	GTSSA001290	\$ 300.00	30/09/2017	9
M03024	GUZMAN PEREZ DIANA	GTSSA016546	\$ 1,822.40	30/09/2017	9
M03024	HERNANDEZ JUAREZ SAUL	GTSSA016510	\$ 856.33	30/09/2017	9
M03024	HERNANDEZ LABRADA HECTOR	GTSSA000013	\$ 2,122.40	30/09/2017	9
M03024	HURTADO MACIAS GUSTAVO	GTSSA002096	\$ 300.00	30/09/2017	9
M03024	JIMENEZ DIAZ SANDRA	GTSSA003245	\$ 300.00	30/09/2017	9
M03024	JUAREZ ARVIZU ENID	GTSSA016912	\$ 300.00	30/09/2017	9
M03024	JUAREZ GAYTAN ROCIO ALEJANDRA	GTSSA000766	\$ 2,622.94	30/09/2017	9
M03024	JUAREZ HURTADO J CRUZ	GTSSA004283	\$ 300.00	30/09/2017	9
M03024	JUAREZ ORTEGA ALICIA	GTSSA002690	\$ 375.00	30/09/2017	9
M03024	LARRONDO MORA SPRING CANDY	GTSSA000100	\$ 1,822.40	30/09/2017	9
M03024	LOPEZ SEGURA ALMA DELIA	GTSSA002096	\$ 800.40	30/09/2017	9
M03024	LUGO CASTILLO SARA ISELA	GTSSA002096	\$ 375.00	30/09/2017	9
M03024	LUVIANO SALDANA CLAUDIA GRACIELA	GTSSA002760	\$ 375.00	30/09/2017	9
M03024	MATEHUALA GODINEZ LAURA PATRICIA	GTSSA001290	\$ 1,900.94	30/09/2017	9
M03024	MATA HERNANDEZ ADRIANA MONSERRAT	GTSSA016481	\$ 300.00	30/09/2017	9
M03024	MARTINEZ MADRID JOSE CARLOS	GTSSA004283	\$ 300.00	30/09/2017	9
M03024	MARTINEZ VIDAL LIZBETH	GTSSA003233	\$ 540.67	30/09/2017	9
M03024	MEDELLIN HERNANDEZ CLAUDIA	GTSSA016505	\$ 2,682.13	30/09/2017	9
M03024	MENDOZA MARTINEZ VELIA	GTSSA002760	\$ 300.00	30/09/2017	9
M03024	NAVA TORRES LUZ MARIA	GTSSA016493	\$ 600.00	30/09/2017	9
M03024	NICANOR LEMUS MA DEL CARMEN	GTSSA000100	\$ 600.00	30/09/2017	9
M03024	PADILLA RODRIGUEZ JOSE ALFREDO	GTSSA016912	\$ 1,022.00	30/09/2017	9
M03024	PACHECO TREJO MARIA DEL ROCIO	GTSSA016912	\$ 1,022.00	30/09/2017	9
M03024	PEREZ CRUCES MARIA SOLEDAD	GTSSA001290	\$ 1,022.00	30/09/2017	9
M03024	PICON RAMIREZ TERESITA DE JESUS	GTSSA001290	\$ 781.33	30/09/2017	9
M03024	PORRUA MUNOZ MARIA TERESA	GTSSA016546	\$ 840.67	30/09/2017	9
M03024	RAMIREZ GONZALEZ MARIA DE GUADALUPE J	GTSSA000310	\$ 300.00	30/09/2017	9
M03024	RAMIREZ GARCIA JANE YESENIA	GTSSA004003	\$ 375.00	30/09/2017	9
M03024	RAMIREZ RIVERA JUAN CARLOS	GTSSA016481	\$ 800.40	30/09/2017	9
M03024	RIVERA AVINA LAURA	GTSSA016481	\$ 1,566.07	30/09/2017	9
M03024	RIVERA RUIZ GUSTAVO	GTSSA004003	\$ 1,822.40	30/09/2017	9
M03024	RODRIGUEZ ALCALA LUZ ELENA	GTSSA002096	\$ 2,851.34	30/09/2017	9
M03024	RODRIGUEZ CARDENAS MADEL CARMEN	GTSSA003542	\$ 600.00	30/09/2017	9
M03024	ROSALES CASTRO MAURICIO	GTSSA000310	\$ 300.00	30/09/2017	9
M03024	ROCHA GONZALEZ ALMA ALICIA	GTSSA002463	\$ 1,400.40	30/09/2017	9
M03024	ROA HERNANDEZ RICARDO	GTSSA002760	\$ 800.40	30/09/2017	9
M03024	ROSAS RODRIGUEZ LUZ MARIA	GTSSA003361	\$ 1,581.73	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RUIZ JUAN JAVIER	GTSSA000310	\$ 1,341.07	30/09/2017	9
M03024	RUIZ REYNA ERIKA	GTSSA016493	\$ 2,607.27	30/09/2017	9
M03024	SALAS AGUILAR NATIVIDAD	GTSSA017472	\$ 1,022.00	30/09/2017	9
M03024	SANCHEZ GRANDE FRANCISCO	GTSSA016510	\$ 1,081.33	30/09/2017	9
M03024	SALAZAR HERNANDEZ ABEL	GTSSA004003	\$ 300.00	30/09/2017	9
M03024	SANCHEZ MORALES GRACIELA	GTSSA000310	\$ 1,822.40	30/09/2017	9
M03024	SANCHEZ MENDEZ LAURA	GTSSA000310	\$ 1,822.40	30/09/2017	9
M03024	SEGOVIANO LOPEZ KARLA PATRICIA	GTSSA016575	\$ 3,978.09	30/09/2017	9
M03024	SEGOVIANO LOPEZ SOLEDAD	GTSSA001466	\$ 2,626.34	30/09/2017	9
M03024	SERRANO RANGEL CLAUDIA GEORGINA	GTSSA002096	\$ 765.67	30/09/2017	9
M03024	SILVA JUAREZ MARIA FERNANDA	GTSSA016481	\$ 722.00	30/09/2017	9
M03024	TORRES RANGEL MARTHA PATRICIA	GTSSA016481	\$ 87.50	30/09/2017	9
M03024	TORRES SILVA OMAR	GTSSA001290	\$ 1,672.40	30/09/2017	9
M03024	TOLEDO VALENCIA MA DEL CARMEN	GTSSA001664	\$ 2,047.40	30/09/2017	9
M03024	VALLE ORTIZ ARMANDO FRANCISCO	GTSSA002760	\$ 375.00	30/09/2017	9
M03024	VEGA HERNANDEZ MARIA DE LOURDES	GTSSA003361	\$ 800.40	30/09/2017	9
M03024	VILLANUEVA LUNA LAURA CECILIA	GTSSA004003	\$ 375.00	30/09/2017	9
M03025	ANGUIANO LOZA SANDRA	GTSSA016551	\$ 300.00	30/09/2017	9
M03025	CAMPOS ALEJO MIGUEL	GTSSA003361	\$ 478.00	30/09/2017	9
M03025	CASTILLO ESCALANTE TERESITA	GTSSA017472	\$ 375.00	30/09/2017	9
M03025	CALIXTO VAZQUEZ DAVID	GTSSA001290	\$ 300.00	30/09/2017	9
M03025	CORIA CANEDO ESTHER	GTSSA000100	\$ 800.40	30/09/2017	9
M03025	DEANDA GOMEZ HILDA	GTSSA001290	\$ 239.00	30/09/2017	9
M03025	DICHI LARA MARIA BIBIANA	GTSSA000766	\$ 525.00	30/09/2017	9
M03025	DURON CRUZ JESSICA HAYDEE	GTSSA016563	\$ 478.00	30/09/2017	9
M03025	GARCIA HERMOSILLO JOSE REYES	GTSSA016662	\$ 300.00	30/09/2017	9
M03025	GARCIA VAZQUEZ MAYRA	GTSSA002760	\$ 525.00	30/09/2017	9
M03025	GOMEZ AYALA MARIA GUADALUPE	GTSSA000766	\$ 3,043.34	30/09/2017	9
M03025	GONZALEZ HERNANDEZ MARIA DE LOS ANGELES	GTSSA000310	\$ 1,100.40	30/09/2017	9
M03025	GONZALEZ LOPEZ YESENIA	GTSSA003361	\$ 717.00	30/09/2017	9
M03025	GODINEZ MENDEZ ADRIANA ESMERALDA	GTSSA001290	\$ 800.40	30/09/2017	9
M03025	JIMENEZ PEREZ MARIA MAGDALENA	GTSSA017472	\$ 1,017.00	30/09/2017	9
M03025	JIMENEZ VENEGAS JOSE DE JESUS	GTSSA016481	\$ 539.00	30/09/2017	9
M03025	LOPEZ ALBORES ELIZABETH	GTSSA002760	\$ 1,175.40	30/09/2017	9
M03025	LOPEZ MENDOZA MARIA CANDELARIA	GTSSA002760	\$ 1,100.40	30/09/2017	9
M03025	LOPEZ MENDIOLA JUAN CARLOS	GTSSA017373	\$ 300.00	30/09/2017	9
M03025	LOPEZ QUINTERO OSCAR AGUSTIN	GTSSA004003	\$ 1,339.40	30/09/2017	9
M03025	LOPEZ VEGA ISRAEL ISAAC	GTSSA017472	\$ 1,017.00	30/09/2017	9
M03025	MAGDALENO GONZALEZ DANIELA ESMERALDA	GTSSA004003	\$ 1,892.40	30/09/2017	9
M03025	MEJIA DUARTE ANA ROSA	GTSSA002760	\$ 614.00	30/09/2017	9
M03025	MENDOZA DUARTE MARIA HORTENSIA	GTSSA002760	\$ 300.00	30/09/2017	9
M03025	MEDINA RIVERA MAYRA ANAHI	GTSSA001915	\$ 239.00	30/09/2017	9
M03025	MOLINA GALVAN MARIA	GTSSA001454	\$ 1,817.40	30/09/2017	9
M03025	MOCTEZUMA MARTINEZ HERLINDA ISABEL	GTSSA000766	\$ 300.00	30/09/2017	9
M03025	MOSQUEDA RODRIGUEZ CLAUDIA JUDITH	GTSSA001652	\$ 300.00	30/09/2017	9
M03025	OLVERA CRUCES KARLA KARINA	GTSSA000310	\$ 778.00	30/09/2017	9
M03025	PADRON SANCHEZ SANDRA LUZ	GTSSA003600	\$ 2,209.82	30/09/2017	9
M03025	PEREZ ARREGUIN MA DEL CARMEN	GTSSA003361	\$ 1,017.00	30/09/2017	9
M03025	PEREZ SAAVEDRA JESUS FRANCISCO	GTSSA001290	\$ 239.00	30/09/2017	9
M03025	PONCE AGUILAR MARISELA	GTSSA003233	\$ 300.00	30/09/2017	9
M03025	RAMIREZ DIXON PERLA MARIA	GTSSA016912	\$ 300.00	30/09/2017	9
M03025	RANGEL MORALES JUAN EDUARDO	GTSSA004003	\$ 239.00	30/09/2017	9

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ RAMIREZ ANA ALICIA	GTSSA016912	\$ 300.00	30/09/2017	9
M03025	RAMIREZ RAMIREZ BEATRIZ ADRIANA	GTSSA016912	\$ 300.00	30/09/2017	9
M03025	RESENDIZ AVILES FRANCISCO	GTSSA004003	\$ 300.00	30/09/2017	9
M03025	REGALADO GOMEZ GERARDO ANTONIO	GTSSA004003	\$ 1,017.00	30/09/2017	9
M03025	RIOS FLORES WILLIBALDA	GTSSA016662	\$ 300.00	30/09/2017	9
M03025	RICO SANDOVAL JUAN SERGIO	GTSSA004003	\$ 778.00	30/09/2017	9
M03025	ROBLES CORDOVA MA SARA	GTSSA016912	\$ 300.00	30/09/2017	9
M03025	SANCHEZ ESPINOSA FELIPE DE JESUS	GTSSA016912	\$ 1,017.00	30/09/2017	9
M03025	SANTA MARIA LOPEZ IRMA	GTSSA016534	\$ 1,817.40	30/09/2017	9
M03025	SANTANA MENDEZ JUANA ADRIANA	GTSSA000310	\$ 375.00	30/09/2017	9
M03025	SANCHEZ RIOS CAROLINA ISABEL	GTSSA001302	\$ 300.00	30/09/2017	9
M03025	DE SANTIAGO RANGEL MARIANA	GTSSA016481	\$ 1,970.82	30/09/2017	9
M03025	SANTANA SAUZ MARIANO	GTSSA017530	\$ 300.00	30/09/2017	9
M03025	SOLIS BRAVO MARIA ELIZABETH	GTSSA016534	\$ 1,825.94	30/09/2017	9
M03025	SOTO SANDOVAL DAVID	GTSSA016912	\$ 1,017.00	30/09/2017	9
M03025	TINOCO LAWERS MIRIAM BETZABETH	GTSSA001652	\$ 2,120.82	30/09/2017	9
M03025	TORRES MONTESINOS FATIMA MAYELA	GTSSA017542	\$ 300.00	30/09/2017	9
M03025	VAZQUEZ BARRERA CLAUDIA	GTSSA000310	\$ 1,817.40	30/09/2017	9
M03025	VALDIVIEZ VALENCIA JUANA	GTSSA016481	\$ 539.00	30/09/2017	9
M03025	VILLALOBOS GODINEZ MA DOLORES	GTSSA004003	\$ 1,892.40	30/09/2017	9
M03025	ZAMORA GODINEZ FERNANDO	GTSSA016563	\$ 1,817.40	30/09/2017	9
CF40002	CASTILLO VILLANUEVA JUAN GERARDO	GTSSA016481	\$ 300.00	30/09/2017	9
CF40002	INFANTE RUIZ BALDOMERO	GTSSA016481	\$ 300.00	30/09/2017	9
CF40002	SALDANA TAFOYA MA MAGDALENA	GTSSA016481	\$ 375.00	30/09/2017	9
CF40003	GUTIERREZ OCHOA SANDRA FABIOLA	GTSSA000310	\$ 300.00	30/09/2017	9
CF40003	SANTILLAN HUERTA ADILSON JAVIER	GTSSA017414	\$ 300.00	30/09/2017	9
CF40004	MARTINEZ FALCON MARIA ROSA	GTSSA002096	\$ 525.00	30/09/2017	9
CF40004	REYES LUCIO MYRIAM GUADALUPE	GTSSA002096	\$ 300.00	30/09/2017	9
CF41013	GUERRERO TOVAR SANDRA	GTSSA002760	\$ 375.00	30/09/2017	9
CF41013	PONCE LLAMAS JUAN ENRIQUE	GTSSA002096	\$ 600.00	30/09/2017	9
CF41015	ALLANDE BUCIO SILVIA	GTSSA016510	\$ 300.00	30/09/2017	9
CF41015	CORTEZ DOMINGUEZ ARACELI	GTSSA016481	\$ 300.00	30/09/2017	9
CF41024	CAMPOS AYALA GUADALUPE DE LOURDES	GTSSA002422	\$ 600.00	30/09/2017	9
CF41025	ALVAREZ LOPEZ GLADYS DEL REFUGIO	GTSSA002096	\$ 600.00	30/09/2017	9
CF41031	VERGARA MEDINA ARELY AURORA	GTSSA002096	\$ 600.00	30/09/2017	9
CF41038	ALVARADO MADRIGAL LORENZA	GTSSA016546	\$ 675.00	30/09/2017	9
CF41038	AGUADO BAUTISTA RITA	GTSSA016505	\$ 600.00	30/09/2017	9
CF41038	AGUILAR ESPINOZA MONICA	GTSSA016510	\$ 600.00	30/09/2017	9
CF41038	BUENO JUAREZ GERARDO	GTSSA003600	\$ 600.00	30/09/2017	9
CF41038	CORENO MARIA ESTHER	GTSSA001302	\$ 375.00	30/09/2017	9
CF41038	DELGADO CERVANTES SILVIA	GTSSA016546	\$ 600.00	30/09/2017	9
CF41038	ECHEVERRIA VILLACORTA MARIA NOEMI	GTSSA016510	\$ 600.00	30/09/2017	9
CF41038	HUERTA RAMIREZ BRENDA DEL CARMEN	GTSSA000935	\$ 300.00	30/09/2017	9
CF41038	LUNA REBOLLO JOSEFA EUGENIA	GTSSA000100	\$ 600.00	30/09/2017	9
CF41038	MANRIQUEZ RAMOS AMELIA PATRICIA	GTSSA016546	\$ 600.00	30/09/2017	9
CF41038	SORIA SANCHEZ MARIA DEL CARMEN	GTSSA016505	\$ 600.00	30/09/2017	9
CF41038	VALLE JUAREZ MA ISABEL	GTSSA017373	\$ 600.00	30/09/2017	9
CF41038	ZAVALA SABANERO ANTONIO	GTSSA002463	\$ 600.00	30/09/2017	9
CF41040	CHAVEZ SANCHEZ FRANCISCO	GTSSA016505	\$ 600.00	30/09/2017	9
CF41054	PEREZ FRANCO CAROLINA	GTSSA002096	\$ 600.00	30/09/2017	9
CF41055	COLORADO MALDONADO MARISELA	GTSSA000100	\$ 600.00	30/09/2017	9
CF41055	GONZALEZ GRANADOS ROSENDO	GTSSA016546	\$ 525.00	30/09/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41055	HERNANDEZ JUAREZ EDUARDO	GTSSA001244	\$ 600.00	30/09/2017	9
CF41055	HERNANDEZ TOLENTINO J SERGIO	GTSSA016534	\$ 600.00	30/09/2017	9
CF41055	HIDALGO RAMIREZ SALVADOR	GTSSA016546	\$ 525.00	30/09/2017	9
CF41055	JIMENEZ GUERRERO ROCIO	GTSSA017163	\$ 300.00	30/09/2017	9
CF41055	MARTINEZ GARCIA CARLOS	GTSSA003373	\$ 600.00	30/09/2017	9
CF41055	MORENO RODRIGUEZ ALEJANDRO	GTSSA003600	\$ 375.00	30/09/2017	9
CF41055	OLAYA ESCOBEDO NOE	GTSSA001092	\$ 300.00	30/09/2017	9
CF41055	ORTEGA RAMIREZ MARTIN	GTSSA016505	\$ 600.00	30/09/2017	9
CF41055	POUS VILLALPANDO ALICIA MARGARITA	GTSSA016551	\$ 300.00	30/09/2017	9
CF41055	VALLEJO ROMERO GLORIA	GTSSA016534	\$ 600.00	30/09/2017	9
CF41059	ALVAREZ HERNANDEZ LUZ MARIA	GTSSA016510	\$ 300.00	30/09/2017	9
CF41059	ALVA LOPEZ OMAR	GTSSA016493	\$ 525.00	30/09/2017	9
CF41059	ARAIZA MARTINEZ FRANCISCO	GTSSA016546	\$ 600.00	30/09/2017	9
CF41059	ARRIAGA TORRES MARIA ESTHER	GTSSA016510	\$ 525.00	30/09/2017	9
CF41059	CRUZ RODRIGUEZ JOEL	GTSSA016546	\$ 300.00	30/09/2017	9
CF41059	FRANCO LOPEZ DAMIAN ZIRAHUEN	GTSSA016534	\$ 600.00	30/09/2017	9
CF41059	GARCIA GARCIA MARIA ABIGAIL	GTSSA000100	\$ 600.00	30/09/2017	9
CF41059	GASCA GONZALEZ MARIA DEL ROSARIO	GTSSA016510	\$ 375.00	30/09/2017	9
CF41059	GAYTAN RANGEL J GUADALUPE VENTURA	GTSSA016534	\$ 525.00	30/09/2017	9
CF41059	GONZALEZ CHAVEZ JUAN ANTONIO	GTSSA016551	\$ 600.00	30/09/2017	9
CF41059	HERNANDEZ RESENDIZ EDUARDO ELIAS	GTSSA004015	\$ 600.00	30/09/2017	9
CF41059	LARA ZENTENO ELVIA ELIZABETH	GTSSA016493	\$ 300.00	30/09/2017	9
CF41059	MANJARREZ ESPINOZA GUILLERMINA	GTSSA016546	\$ 600.00	30/09/2017	9
CF41059	MENA ALVAREZ ELIAS	GTSSA016551	\$ 300.00	30/09/2017	9
CF41059	MEDEL GOMEZ JUAN CARLOS	GTSSA016546	\$ 600.00	30/09/2017	9
CF41059	MURO ESCOBEDO MARIELA	GTSSA016505	\$ 525.00	30/09/2017	9
CF41059	NARVAEZ MORA VICTOR MANUEL	GTSSA000100	\$ 600.00	30/09/2017	9
CF41059	ORTEGA MIRANDA ROGELIO	GTSSA016534	\$ 600.00	30/09/2017	9
CF41059	PANIAGUA PEREZ JUAN CARLOS	GTSSA016534	\$ 525.00	30/09/2017	9
CF41059	PEREZ INFANTE BENJAMIN OMAR	GTSSA016510	\$ 525.00	30/09/2017	9
CF41059	PEREZ ZARATE DORA ISELA	GTSSA001302	\$ 525.00	30/09/2017	9
CF41059	QUIROZ GONZALEZ FEDERICO	GTSSA016551	\$ 600.00	30/09/2017	9
CF41059	SANCHEZ CAMARENA MONICA	GTSSA016534	\$ 600.00	30/09/2017	9
CF41059	DE LA SOTA BALVANERA MANUEL ANTONIO	GTSSA016505	\$ 525.00	30/09/2017	9
CF41059	SORIA PANTOJA GENOVEVA	GTSSA016505	\$ 375.00	30/09/2017	9
CF41059	TOVAR SOSA JOSE JAVIER	GTSSA016551	\$ 600.00	30/09/2017	9
CF41059	TRUJILLO JIMENEZ EFRAIN HORACIO	GTSSA000100	\$ 525.00	30/09/2017	9
CF41059	VALENZUELA RICO JOSE LUIS	GTSSA016546	\$ 600.00	30/09/2017	9
CF41059	VEGA CAZARES VICTOR JAVIER	GTSSA000100	\$ 600.00	30/09/2017	9
CF41059	ZIMBRON GARCIA JOSE LUIS	GTSSA000100	\$ 600.00	30/09/2017	9
CF41061	ESCOBEDO JIRON ANGELA	GTSSA000100	\$ 375.00	30/09/2017	9
CF41075	BARRON MORALES JULIO VICENTE	GTSSA016493	\$ 675.00	30/09/2017	9
CF41075	HURTADO ANDRADE ROSENDO	GTSSA016551	\$ 600.00	30/09/2017	9
CF41075	MARTINEZ ACOSTA LUIS MANUEL	GTSSA017303	\$ 600.00	30/09/2017	9
CF41075	MORA OLVERA LETICIA	GTSSA000100	\$ 600.00	30/09/2017	9
CF41076	CARDENAS MEDINA MARIA	GTSSA004464	\$ 525.00	30/09/2017	9
M01004	ALFARO ARIAS ALBINO	GTSSA002760	\$ 1,100.40	30/09/2017	8
M01004	AYALA GUERRERO ALFONSO	GTSSA016842	\$ 1,677.60	30/09/2017	8
M01004	ALVARADO MENDEZ ADRIANA	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	ALATOMA MEDINA NORMA ERYCA	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	ALDANA VALENZUELA CARLOS ANTONIO	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	ALFARO VEGA MIGUEL ANGEL	GTSSA000310	\$ 1,977.60	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ALBA VALVERDE RAUL ANTONIO DE	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	ALMEIDA PAEZ CARLOS	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	ARCINIEGA CASTRO JUAN CARLOS	GTSSA003233	\$ 300.00	30/09/2017	8
M01004	ARIAS FRAUSTO JUAN GABRIEL	GTSSA002101	\$ 1,100.40	30/09/2017	8
M01004	AGUILAR GONZALEZ CARLA LIZETH	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	AGUILAR POZOS JAIME	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	AGUIRRE RAMIREZ ANTONIO	GTSSA002760	\$ 300.00	30/09/2017	8
M01004	AGUILAR VIVANCO OSCAR ADRIAN	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	BARAJAS GODOY EDITH	GTSSA017472	\$ 1,677.60	30/09/2017	8
M01004	BAUTISTA MELGOZA LEOBARDO ARMANDO	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	BRAVO VALLE ROBERTO	GTSSA017530	\$ 300.00	30/09/2017	8
M01004	BEDIA REYES MA DE LOS AUXILIOS RAFAE	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	BECERRIL ROSSEL JORGE	GTSSA000766	\$ 1,100.40	30/09/2017	8
M01004	BUGARIN PRADO SANTOS MARTIN	GTSSA004650	\$ 1,418.40	30/09/2017	8
M01004	CABI BUSTAMANTE MINERVA DEL CARMEN	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	CHAVEZ CHIHUAQUE EDUARDO	GTSSA001915	\$ 300.00	30/09/2017	8
M01004	CASTRO CASTILLO GERARDO	GTSSA002096	\$ 859.20	30/09/2017	8
M01004	CAMACHO FLORES GUILLERMO	GTSSA000310	\$ 300.00	30/09/2017	8
M01004	CAMACHO GUERRERO MA GUADALUPE	GTSSA003233	\$ 300.00	30/09/2017	8
M01004	CASTILLO JIMENEZ MARIO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	CARBALLO MAGDALENO DEYANIRA	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	CASTRO ROSAS NOEMI	GTSSA000766	\$ 559.20	30/09/2017	8
M01004	CASTELLANOS RICO RITA ALICIA	GTSSA003233	\$ 300.00	30/09/2017	8
M01004	CARRANZA SANCHEZ BLANCA DELIA	GTSSA017023	\$ 800.40	30/09/2017	8
M01004	CERVANTES CARMONA LUIS ENRIQUE	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	CENTENO LOPEZ JOSE RAMON	GTSSA001454	\$ 300.00	30/09/2017	8
M01004	CERVERA SALDANA VICTOR RUBEN	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	CISNEROS REYNA EDGAR	GTSSA017023	\$ 1,100.40	30/09/2017	8
M01004	CORTES CABRERA RICARDO FELIX	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	CORDOBA ONTIVEROS BRICIA GUADALUPE	GTSSA017530	\$ 1,100.40	30/09/2017	8
M01004	CUELLAR MARTINEZ JOSE ALEJANDRO	GTSSA001290	\$ 859.20	30/09/2017	8
M01004	DANIEL TORRES LUIS HERIBERTO	GTSSA000766	\$ 1,100.40	30/09/2017	8
M01004	FRANCO LEYVA IVAN RAMON	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	FERNANDEZ HERNANDEZ JUAN PABLO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	FING SOTO EVER AMILCAR	GTSSA000766	\$ 1,977.60	30/09/2017	8
M01004	FIGUEROA SOSA MONICA	GTSSA000585	\$ 1,100.40	30/09/2017	8
M01004	FLORES BRAVO XIMENA	GTSSA017414	\$ 300.00	30/09/2017	8
M01004	FLORES JUAREZ ARMANDO	GTSSA001652	\$ 859.20	30/09/2017	8
M01004	GARCIA GARCIA MARIA ISABEL	GTSSA002101	\$ 859.20	30/09/2017	8
M01004	GAMBOA MAGANA ALEJANDRO	GTSSA003233	\$ 800.40	30/09/2017	8
M01004	GAVIA MARTINEZ JUAN IGNACIO	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	GARCIA POSADA LUCERO DALILA	GTSSA001454	\$ 300.00	30/09/2017	8
M01004	GARNICA VIGIL JOSE ANTONIO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	GONZALEZ GONZALEZ MARIA ESTHER	GTSSA003233	\$ 300.00	30/09/2017	8
M01004	GOMEZ GUTIERREZ GLADYS	GTSSA004003	\$ 2,478.00	30/09/2017	8
M01004	GONZALEZ GOMEZ LUIS ENRIQUE	GTSSA004650	\$ 300.00	30/09/2017	8
M01004	GONZALEZ HERNANDEZ JESUS MANUEL	GTSSA003361	\$ 1,100.40	30/09/2017	8
M01004	GONZALEZ HERNANDEZ MARIO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	GONZALEZ LOPEZ ROBERTO	GTSSA017093	\$ 1,100.40	30/09/2017	8
M01004	GOMEZ LOPEZ JOSE LUIS	GTSSA001454	\$ 300.00	30/09/2017	8
M01004	GODINEZ RODRIGUEZ CESAR	GTSSA017023	\$ 300.00	30/09/2017	8
M01004	GODINEZ SANCHEZ MANUEL ALEJANDRO	GTSSA017472	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GOMEZ VEGA VICTOR MANUEL	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	GUILLEN ATILANO JAIME	GTSSA002101	\$ 859.20	30/09/2017	8
M01004	GUTIERREZ FLORES JUAN CARLOS	GTSSA002101	\$ 859.20	30/09/2017	8
M01004	GUAPO GARCIA CECILIA	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	GUERRERO MONTES IRMA LETICIA	GTSSA001454	\$ 1,118.40	30/09/2017	8
M01004	GUERRERO RIVERA MARIO ISAAC	GTSSA000310	\$ 300.00	30/09/2017	8
M01004	GUTIERREZ VARGAS JORGE ARTURO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	GUERRERO ZUNIGA MARCO ANTONIO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	HERNANDEZ CENTENO JOSE RAUL	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	HERNANDEZ GOMEZ JOSE GUADALUPE	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	HERNANDEZ MORALES MARIA ARACELI	GTSSA003233	\$ 1,100.40	30/09/2017	8
M01004	HERRERA MENDEZ DIANA GUADALUPE	GTSSA004003	\$ 1,977.60	30/09/2017	8
M01004	HERNANDEZ TAPIA ROSA MARIA	GTSSA001290	\$ 1,100.40	30/09/2017	8
M01004	HUANTE MARTIN DEL CAMPO JOSE JESUS	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	JUAREZ JIMENEZ SERGIO	GTSSA003233	\$ 300.00	30/09/2017	8
M01004	JUAREZ MACIAS DANIEL	GTSSA002101	\$ 859.20	30/09/2017	8
M01004	LARIOS BELTRAN ROBERTO GERARDO	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	LAGUNA MENDOZA FRANCISCO EFRAIN	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	LANDA RIVERA FIDEL	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	LARA VEGA MA MINERVA IVONNE	GTSSA017530	\$ 300.00	30/09/2017	8
M01004	LEYVA GARCIA CRISTINA	GTSSA000766	\$ 1,877.60	30/09/2017	8
M01004	LOPEZ GOMEZ FANNY GUADALUPE	GTSSA004003	\$ 300.00	30/09/2017	8
M01004	LOPEZ REYES GERARDO	GTSSA000766	\$ 1,100.40	30/09/2017	8
M01004	LOPEZ TAPIA MA DEL CARMEN	GTSSA000310	\$ 300.00	30/09/2017	8
M01004	LUGO CANO MA GUADALUPE	GTSSA001290	\$ 2,016.14	30/09/2017	8
M01004	MARTINEZ ALCANTAR MANUEL	GTSSA017414	\$ 800.40	30/09/2017	8
M01004	MARTINEZ ARANDA JOSE RAFAEL	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	MARTINEZ I IGUEZ JULIO	GTSSA003793	\$ 559.20	30/09/2017	8
M01004	MATA LOPEZ FRANCISCO JAVIER	GTSSA017542	\$ 300.00	30/09/2017	8
M01004	MACIAS MARTINEZ FERNANDO	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	MALDONADO PAREDES OMAR	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	MACIAS ROCHA ANA LAURA	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	MAGDALENO SERRANO HUGO IVAN	GTSSA003361	\$ 300.00	30/09/2017	8
M01004	MANDUJANO SANCHEZ LILIA	GTSSA017414	\$ 2,778.00	30/09/2017	8
M01004	MENDEZ BRAVO RODOLFO	GTSSA017542	\$ 300.00	30/09/2017	8
M01004	MEDINA OVANDO MARIA MONSERRAT	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	MEDRANO ROJAS ADAN	GTSSA017530	\$ 1,100.40	30/09/2017	8
M01004	MENDOZA SANCHEZ ANDRES	GTSSA001652	\$ 859.20	30/09/2017	8
M01004	MERCADO URIBE SERGIO ALFONSO	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	MEDINA VAZQUEZ JORGE DANTE	GTSSA001652	\$ 1,977.60	30/09/2017	8
M01004	MICHEL DE LEON JOSE LUIS	GTSSA001652	\$ 1,418.40	30/09/2017	8
M01004	MORALES MARQUEZ MARGARITA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M01004	MONTES DE OCA ROCHA CARLOS JESUS	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	MONTIEL REAL JUAN CARLOS	GTSSA002101	\$ 1,100.40	30/09/2017	8
M01004	MUNOZ DI DOMENICO GIANCARLO	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	MUJICA DIAZ WALDEMAR	GTSSA002760	\$ 1,100.40	30/09/2017	8
M01004	NAVARRO GONZALEZ LINA MARIA MERCEDES	GTSSA002096	\$ 2,016.14	30/09/2017	8
M01004	NAVARRO MORALES JAVIER	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	NAVES SANCHEZ JAIME	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	NUNO SANCHEZ NORMA ELIZABETH	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	OLMEDO GOMEZ EDSON JOEL	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	ORTEGA GONZALEZ PATRICIA	GTSSA002101	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ORTEGA MONTOYA CARLOS	GTSSA017530	\$ 200.00	30/09/2017	8
M01004	OLVERA OROZCO ABEL	GTSSA017414	\$ 1,100.40	30/09/2017	8
M01004	OLIVER GUERRA ANGEL RICARDO	GTSSA000766	\$ 1,100.40	30/09/2017	8
M01004	OROZCO VILLALPANDO LUIS MIGUEL	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	PARRA ARENAS M GUADALUPE	GTSSA003361	\$ 300.00	30/09/2017	8
M01004	PASOS CABRERA REMIGIA DEL CARMEN	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	PASTRANA ESCALONA JUAN	GTSSA002101	\$ 859.20	30/09/2017	8
M01004	PANIAGUA HERNANDEZ URIEL	GTSSA017414	\$ 300.00	30/09/2017	8
M01004	PAZ LOPEZ FRANCISCO DANIEL	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	PANIAGUA LOERA VICTOR MANUEL	GTSSA003361	\$ 1,100.40	30/09/2017	8
M01004	PEREZ BAUTISTA GERARDO RAMIRO	GTSSA017414	\$ 2,778.00	30/09/2017	8
M01004	PEREZ GUTIERREZ ANA LUISA	GTSSA004650	\$ 859.20	30/09/2017	8
M01004	PEDRAZA ROMERO JOSE	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	PEREZ ZAMUDIO ROSALINDA	GTSSA017542	\$ 559.20	30/09/2017	8
M01004	QUIROZ PEREZ JORGE AURELIO	GTSSA004650	\$ 300.00	30/09/2017	8
M01004	QUIROZ ROSALES HILARIO	GTSSA001454	\$ 2,778.00	30/09/2017	8
M01004	RAMIREZ HERNANDEZ JESUS GUADALUPE	GTSSA000766	\$ 300.00	30/09/2017	8
M01004	RAMIREZ MOYA ALMA PATRICIA	GTSSA000310	\$ 300.00	30/09/2017	8
M01004	RAMIREZ RUIZ RICARDO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	RAMIREZ TRUJILLO RUBEN	GTSSA002096	\$ 559.20	30/09/2017	8
M01004	RANGEL VELAZQUEZ CARLOS FRANCISCO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	REYNA GOMEZ ALEJANDRO	GTSSA017530	\$ 300.00	30/09/2017	8
M01004	RIZO RIZO DAMASO	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	RINCON VENTURA ARMANDO	GTSSA002760	\$ 300.00	30/09/2017	8
M01004	RIVERA VALDIVIA MARIA MAGDALENA	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	RICO ZAMUDIO SANJUANA	GTSSA001652	\$ 1,100.40	30/09/2017	8
M01004	ROSALES AGUILAR ALEJANDRO	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	RODRIGUEZ CASAS LAURA ELENA	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	RODRIGUEZ CARRILLO LUIS GERARDO	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	RODRIGUEZ DAMIAN LAURA NOEMI	GTSSA004003	\$ 300.00	30/09/2017	8
M01004	RODRIGUEZ GARCIA MARIA GUADALUPE	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	RODRIGUEZ GONZALEZ J EDMUNDO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	ROJAS GONZALEZ MARIA DEL ROCIO	GTSSA003793	\$ 859.20	30/09/2017	8
M01004	ROMERO NAVA GUILLERMO	GTSSA001454	\$ 1,100.40	30/09/2017	8
M01004	RUELAS OROZCO GUILLERMO DE JESUS	GTSSA002101	\$ 1,977.60	30/09/2017	8
M01004	SALMERON CORRAL ALEJANDRA MONSERRAT	GTSSA001652	\$ 1,418.40	30/09/2017	8
M01004	SANDOVAL ESPINDOLA HECTOR	GTSSA000310	\$ 300.00	30/09/2017	8
M01004	SALCEDO GONZALEZ ALFREDO	GTSSA017023	\$ 800.40	30/09/2017	8
M01004	SANCHEZ GARCIA RODRIGO	GTSSA001454	\$ 300.00	30/09/2017	8
M01004	SANDOVAL HERNANDEZ PATRICIA	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	SAID IBARRA REYNA MARIA	GTSSA001454	\$ 1,100.40	30/09/2017	8
M01004	SANTOS MARTINEZ DIANA JENNIFER	GTSSA002101	\$ 1,100.40	30/09/2017	8
M01004	SALGADO ORTEGA ANA SOCORRO	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	SALAZAR PEREZ GERARDO	GTSSA004650	\$ 1,977.60	30/09/2017	8
M01004	SANTOYO RINCON SALVADOR	GTSSA003233	\$ 300.00	30/09/2017	8
M01004	SANCHEZ ZAPIEN CESAR	GTSSA000766	\$ 1,100.40	30/09/2017	8
M01004	SOSA BUSTAMANTE GLORIA PATRICIA	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	SOTO GONZALEZ SAGRARIO	GTSSA001652	\$ 300.00	30/09/2017	8
M01004	SUAREZ BRAVO ALFREDO	GTSSA004464	\$ 800.40	30/09/2017	8
M01004	SUAREZ CRUZ GRICELDA	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	SUAREZ VILLANUEVA OSWALDO	GTSSA000310	\$ 1,100.40	30/09/2017	8
M01004	TORRES ALVARADO JOSE ANTONIO	GTSSA000766	\$ 1,359.60	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TOVAR GUTIERREZ JOSE LUIS	GTSSA001454	\$ 300.00	30/09/2017	8
M01004	VALVERDE FRANCO HUGO	GTSSA017542	\$ 300.00	30/09/2017	8
M01004	VARGAS RODRIGUEZ JORGE YERKO	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	VALENCIA SILVA SANDRA NIDIA	GTSSA002096	\$ 859.20	30/09/2017	8
M01004	VALDES TELLEZ JOSE LUIS	GTSSA004650	\$ 300.00	30/09/2017	8
M01004	VERA AMAYA ALEJANDRO	GTSSA000766	\$ 859.20	30/09/2017	8
M01004	VELAZQUEZ GRANADOS RAFAEL ANDRES	GTSSA000766	\$ 1,100.40	30/09/2017	8
M01004	DE LA VEGA OBREGON RAUL ENRIQUE	GTSSA002096	\$ 100.00	30/09/2017	8
M01004	VILLANUEVA FRAGOSO ANDRES	GTSSA000766	\$ 859.20	30/09/2017	8
M01004	VILLANUEVA FERNANDEZ ISRAEL	GTSSA002101	\$ 300.00	30/09/2017	8
M01004	ZARATE BANDA MA ROSARIO	GTSSA000766	\$ 2,573.48	30/09/2017	8
M01004	ZAVALA CARRILLO MA ESTHER	GTSSA002096	\$ 300.00	30/09/2017	8
M01004	ZAMORA MENDEZ JOSE LUIS	GTSSA003081	\$ 150.00	30/09/2017	8
M01004	ZAVALA PANTOJA BEATRIZ	GTSSA004650	\$ 1,977.60	30/09/2017	8
M01004	ZAZUETA PENUELAS MARIA RITA	GTSSA017542	\$ 50.00	30/09/2017	8
M01004	ZAVALA VALLEJO JAIME	GTSSA017023	\$ 800.40	30/09/2017	8
M01004	ZUNIGA BAUTISTA MINERVA ESTHER	GTSSA000310	\$ 1,977.60	30/09/2017	8
M01006	ANAYA HERNANDEZ CESAR AUGUSTO	GTSSA016685	\$ 300.00	30/09/2017	8
M01006	APASEO MARQUEZ MARIA DEL CARMEN	GTSSA004551	\$ 300.00	30/09/2017	8
M01006	ALVAREZ MONDRAGON MARIA DE LOURDES	GTSSA002376	\$ 300.00	30/09/2017	8
M01006	ALVARADO NAVARRO ROSA MARIA	GTSSA016726	\$ 1,264.87	30/09/2017	8
M01006	ALVARADO ORTIZ ADRIANA	GTSSA001652	\$ 782.43	30/09/2017	8
M01006	ALFARO RODRIGUEZ JUAN JOSE	GTSSA002410	\$ 300.00	30/09/2017	8
M01006	ALVAREZ SANTILLAN MARCO ANTONIO	GTSSA000766	\$ 1,747.30	30/09/2017	8
M01006	ALVAREZ VEGA JORGE	GTSSA002422	\$ 300.00	30/09/2017	8
M01006	ALVAREZ VARGAS MARGARITA	GTSSA001302	\$ 1,100.40	30/09/2017	8
M01006	ARREDONDO MARTINEZ ANTONIO	GTSSA003986	\$ 300.00	30/09/2017	8
M01006	ALLENDE MARTINEZ BARBARA	GTSSA002241	\$ 300.00	30/09/2017	8
M01006	ARREDONDO MARTINEZ VICTOR HUGO	GTSSA017385	\$ 1,747.30	30/09/2017	8
M01006	ARREOLA ORNELAS CRISOL BERENICE	GTSSA003081	\$ 1,100.40	30/09/2017	8
M01006	ARMENTA ORTIZ MA DE LA PAZ	GTSSA017163	\$ 782.43	30/09/2017	8
M01006	ARELLANO VILLAGOMEZ MARIA DEL ROCIO	GTSSA001121	\$ 300.00	30/09/2017	8
M01006	AVINA GALLAGA ROSA ELENA	GTSSA017542	\$ 300.00	30/09/2017	8
M01006	ARVIZU PADRON JUAN TORIBIO	GTSSA001010	\$ 2,014.28	30/09/2017	8
M01006	AYON FLORES HELDER LEOPOLDO	GTSSA002096	\$ 300.00	30/09/2017	8
M01006	ALCOCER MIRANDA JUAN GUILLERMO	GTSSA017385	\$ 300.00	30/09/2017	8
M01006	ACOSTA NAVARRETE GRACIELA	GTSSA004831	\$ 1,747.30	30/09/2017	8
M01006	ACOSTA RUIZ RENATO	GTSSA017320	\$ 2,547.70	30/09/2017	8
M01006	ACOCAL SALAS JOSE JAIME	GTSSA002475	\$ 300.00	30/09/2017	8
M01006	AMOR VARELA EDUARDO FRANCISCO	GTSSA001862	\$ 300.00	30/09/2017	8
M01006	AQUINO IGNACIO PAOLA DEL CARMEN	GTSSA004061	\$ 1,582.83	30/09/2017	8
M01006	ABURTO RAMOS JORGE	GTSSA004015	\$ 300.00	30/09/2017	8
M01006	AGUAYO ROSALES MONICA GRECIA	GTSSA003233	\$ 300.00	30/09/2017	8
M01006	AGUILAR SEGURA HECTOR	GTSSA002615	\$ 800.40	30/09/2017	8
M01006	BAEZ LARA ROSA MARIA	GTSSA004703	\$ 782.43	30/09/2017	8
M01006	BRAICOVICH MARTINEZ JUAN ELIAS AMADO	GTSSA001652	\$ 300.00	30/09/2017	8
M01006	BAEZ MEDINA RICARDO	GTSSA001454	\$ 300.00	30/09/2017	8
M01006	BAEZA TORRES ARTEMISA	GTSSA003151	\$ 782.43	30/09/2017	8
M01006	BARRAGAN VILLEGAS OSCAR	GTSSA001635	\$ 300.00	30/09/2017	8
M01006	BEDOLLA PANIAGUA NESTOR DANIEL	GTSSA004650	\$ 300.00	30/09/2017	8
M01006	BENITEZ SANTOS FIDELIA	GTSSA001290	\$ 300.00	30/09/2017	8
M01006	CARREON AGUINAGA RUBEN	GTSSA001664	\$ 300.00	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CHAVEZ CAMARGO RICARDO SERGIO	GTSSA017414	\$ 1,264.87	30/09/2017	8
M01006	CHAVEZ FERRUSQUIA OLGA LIDIA	GTSSA001010	\$ 2,014.28	30/09/2017	8
M01006	CARRILLO GONZALEZ JOSE ALBERTO	GTSSA017402	\$ 300.00	30/09/2017	8
M01006	CHAVEZ LINARES CLAUDIA	GTSSA016662	\$ 300.00	30/09/2017	8
M01006	CASTRO LOPEZ JOSE LUIS	GTSSA000322	\$ 2,547.70	30/09/2017	8
M01006	CHAVEZ RAMOS LUIS GUADALUPE	GTSSA001244	\$ 300.00	30/09/2017	8
M01006	CANEDO SOLAR MARGARITA MARIA	GTSSA004650	\$ 2,547.70	30/09/2017	8
M01006	CABRERA TOVAR JOSE LUIS	GTSSA002381	\$ 300.00	30/09/2017	8
M01006	CERON ULLOA JUAN ANTONIO	GTSSA001010	\$ 300.00	30/09/2017	8
M01006	CONEJO CAMPOS MARCOS IGNACIO	GTSSA017385	\$ 300.00	30/09/2017	8
M01006	CONTRERAS ESTRADA MARA ELVIRA	GTSSA017023	\$ 800.40	30/09/2017	8
M01006	CONTRERAS TELLEZ MARIA DEL CARMEN	GTSSA003904	\$ 3,348.10	30/09/2017	8
M01006	CRUZ RAMIREZ ALBA	GTSSA003904	\$ 1,747.30	30/09/2017	8
M01006	DELGADO NIETO PEDRO OCTAVIO	GTSSA004703	\$ 300.00	30/09/2017	8
M01006	DELGADO NUNEZ RAMIRO	GTSSA001862	\$ 1,100.40	30/09/2017	8
M01006	DELGADO VARGAS TERESA	GTSSA001780	\$ 300.00	30/09/2017	8
M01006	DIAZ MARTINEZ JOSEFINA	GTSSA001652	\$ 1,264.87	30/09/2017	8
M01006	ESPARZA CORDOBA MARIA ELENA	GTSSA017496	\$ 1,747.30	30/09/2017	8
M01006	ESTRADA FLORES MARIA ESTELA	GTSSA004423	\$ 300.00	30/09/2017	8
M01006	ESTRADA GONZALEZ IRERI	GTSSA017006	\$ 2,547.70	30/09/2017	8
M01006	ESPARZA HERNANDEZ MARIBEL	GTSSA016871	\$ 782.43	30/09/2017	8
M01006	ECHEVARRIA RAMIREZ PEDRO DAMIAN	GTSSA002364	\$ 1,100.40	30/09/2017	8
M01006	ESPITIA BARRERA IVAN	GTSSA003361	\$ 1,447.30	30/09/2017	8
M01006	ELIAS GUZMAN CARMEN ADRIANA	GTSSA002755	\$ 2,547.70	30/09/2017	8
M01006	ELIZALDE HERNANDEZ ALBERTO	GTSSA001606	\$ 300.00	30/09/2017	8
M01006	ENRIQUEZ MONTANEZ ALEJANDRO	GTSSA017484	\$ 300.00	30/09/2017	8
M01006	ESPINOSA ROMERO MARIA GUADALUPE	GTSSA000322	\$ 2,065.27	30/09/2017	8
M01006	ESPINOSA TORRES ETSSEL PAUL	GTSSA000170	\$ 300.00	30/09/2017	8
M01006	FIGUEROA AMBRIZ MARIA SELINA	GTSSA016854	\$ 1,100.40	30/09/2017	8
M01006	FLORES ARROYO BRAULIO	GTSSA002760	\$ 300.00	30/09/2017	8
M01006	FLORES GUERRERO MONICA PATRICIA	GTSSA001290	\$ 1,747.30	30/09/2017	8
M01006	FLORES MORALES LIZBETH GUADALUPE	GTSSA003245	\$ 1,264.87	30/09/2017	8
M01006	FLORES OLIVARES MARIA DE LOURDES	GTSSA000766	\$ 1,264.87	30/09/2017	8
M01006	FLORES REYES ARTURO	GTSSA002504	\$ 1,582.83	30/09/2017	8
M01006	GALLEGOS BALLESTEROS ATZIMBA	GTSSA001664	\$ 300.00	30/09/2017	8
M01006	GALLARDO CORONADO ARTURO	GTSSA003151	\$ 300.00	30/09/2017	8
M01006	GARCIA CERVANTES FATIMA	GTSSA003081	\$ 1,582.83	30/09/2017	8
M01006	GARCIA GUZMAN HUGO	GTSSA017431	\$ 782.43	30/09/2017	8
M01006	GARCIA HERNANDEZ JOSE JUAN ALEJANDRO	GTSSA001915	\$ 2,547.70	30/09/2017	8
M01006	GALVAN HURTADO NEREIDA	GTSSA000066	\$ 300.00	30/09/2017	8
M01006	GARCIA MORENO AIDE	GTSSA000095	\$ 2,547.70	30/09/2017	8
M01006	GARCIA PEREZ ALEJANDRO CESAR	GTSSA000766	\$ 1,100.40	30/09/2017	8
M01006	GRANADOS PEREZ JUAN CARLOS AUGUSTO	GTSSA001652	\$ 1,747.30	30/09/2017	8
M01006	GALINDO RAMIREZ CARLOS IGNACIO	GTSSA004580	\$ 800.40	30/09/2017	8
M01006	GARCIA RUIZ MARIA ESTHER	GTSSA003361	\$ 1,100.40	30/09/2017	8
M01006	GARCIA RIVERA ERIKA JANETTE	GTSSA004015	\$ 300.00	30/09/2017	8
M01006	GARCIA RODRIGUEZ HUMBERTO	GTSSA002364	\$ 1,100.40	30/09/2017	8
M01006	GARCIA SERRANO SILVIA GUADALUPE	GTSSA000585	\$ 300.00	30/09/2017	8
M01006	GARCIA VARGAS CYNTHIA	GTSSA016714	\$ 1,100.40	30/09/2017	8
M01006	GIL PEREZ LUIS ALEJANDRO	GTSSA004831	\$ 1,447.30	30/09/2017	8
M01006	GONZALEZ ALICIA	GTSSA002183	\$ 1,100.40	30/09/2017	8
M01006	GONZALEZ BUTRON LAURA FABIOLA	GTSSA001454	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GONZALEZ GARCIA ABYGAIL	GTSSA005415	\$ 1,264.87	30/09/2017	8
M01006	GONZALEZ LEON JOSE DE GUADALUPE	GTSSA001290	\$ 300.00	30/09/2017	8
M01006	GONZALEZ OROZCO ADA SUZANNE	GTSSA002364	\$ 300.00	30/09/2017	8
M01006	GONZALEZ PRIETO SUSANA	GTSSA017344	\$ 300.00	30/09/2017	8
M01006	GUEVARA AGUILERA MAYRA LETICIA	GTSSA003233	\$ 300.00	30/09/2017	8
M01006	GUTIERREZ AVILA MAYRA	GTSSA002002	\$ 1,747.30	30/09/2017	8
M01006	GUTIERREZ ARELLANO MIRIAM	GTSSA001290	\$ 782.43	30/09/2017	8
M01006	GUTIERREZ DIAZ YENI	GTSSA000585	\$ 1,100.40	30/09/2017	8
M01006	GUTIERREZ LEDESMA RAUL	GTSSA001915	\$ 782.43	30/09/2017	8
M01006	GUTIERREZ MATA AMERICA CRISTINA	GTSSA001565	\$ 1,747.30	30/09/2017	8
M01006	GUILLEN MARTINEZ ANTONIO	GTSSA002422	\$ 300.00	30/09/2017	8
M01006	GUTIERREZ MADRIGAL CRISTINA ESMERALDA	GTSSA002656	\$ 1,747.30	30/09/2017	8
M01006	GUTIERREZ RIOS FRANCISCO	GTSSA005415	\$ 300.00	30/09/2017	8
M01006	GUZMAN SALVADOR ROBIN PAUL	GTSSA002632	\$ 1,100.40	30/09/2017	8
M01006	GUTIERREZ VARGAS MARTIN	GTSSA003361	\$ 300.00	30/09/2017	8
M01006	HERNANDEZ AGUILAR GUILLERMO	GTSSA004312	\$ 300.00	30/09/2017	8
M01006	HERNANDEZ ALVARADO INGRID GEORGINA	GTSSA017344	\$ 300.00	30/09/2017	8
M01006	HERNANDEZ CABRERA CRISTINA	GTSSA000894	\$ 1,264.87	30/09/2017	8
M01006	HERRERA MARQUEZ JOSE EDUARDO	GTSSA001290	\$ 300.00	30/09/2017	8
M01006	HERNANDEZ MEDINA GABRIELA SUJEY	GTSSA000170	\$ 1,747.30	30/09/2017	8
M01006	HERNANDEZ RONZON JULIAN VICENTE	GTSSA002760	\$ 782.43	30/09/2017	8
M01006	IBARRA REYNOSO LORENA DEL ROCIO	GTSSA003793	\$ 782.43	30/09/2017	8
M01006	IBARRA VALENCIA ELVA ADELINA	GTSSA000795	\$ 1,582.83	30/09/2017	8
M01006	JIMENEZ GARCIA OSCAR ARTURO	GTSSA004580	\$ 964.87	30/09/2017	8
M01006	JURADO NIEVES ANTONIA	GTSSA001051	\$ 1,747.30	30/09/2017	8
M01006	JUAREZ RAMIREZ JESSICA ELIZABETH	GTSSA000013	\$ 300.00	30/09/2017	8
M01006	JUAREZ SANDOVAL FRANCISCO JAVIER	GTSSA004464	\$ 300.00	30/09/2017	8
M01006	LARA GONZALEZ JOSE ALEJANDRO	GTSSA000795	\$ 300.00	30/09/2017	8
M01006	LANDA ROSALES JAIME	GTSSA017414	\$ 2,547.70	30/09/2017	8
M01006	LARA TOLEDO RAMONA	GTSSA001133	\$ 1,264.87	30/09/2017	8
M01006	LEON LOPEZ SUSANA	GTSSA001676	\$ 1,447.30	30/09/2017	8
M01006	DE LEON SALGADO GIZEH	GTSSA004015	\$ 300.00	30/09/2017	8
M01006	LEMINI TIRADO NOE DAVID	GTSSA002101	\$ 300.00	30/09/2017	8
M01006	LINDERO LABRADA MONICA	GTSSA001010	\$ 300.00	30/09/2017	8
M01006	LOPEZ CRUZ MARIA GUADALUPE	GTSSA001891	\$ 1,264.87	30/09/2017	8
M01006	LOPEZ DURAN MA DE JESUS	GTSSA001454	\$ 1,582.83	30/09/2017	8
M01006	LOPEZ ESCALANTE JUAN MANUEL	GTSSA004464	\$ 300.00	30/09/2017	8
M01006	LOPEZ GARCIA JOSE CARLOS	GTSSA001290	\$ 300.00	30/09/2017	8
M01006	LOPEZ GARCIA HUMBERTO	GTSSA000766	\$ 2,547.70	30/09/2017	8
M01006	LOPEZ GARCIA MIGUEL ANGEL	GTSSA004464	\$ 1,100.40	30/09/2017	8
M01006	LOPEZ GONZALEZ SUSANA	GTSSA002463	\$ 2,547.70	30/09/2017	8
M01006	LOPEZ HURTADO LAURA	GTSSA003315	\$ 1,747.30	30/09/2017	8
M01006	LOPEZ NAVA VERONICA	GTSSA005234	\$ 1,264.87	30/09/2017	8
M01006	LOPEZ RODRIGUEZ ALEJANDRA	GTSSA002504	\$ 1,747.30	30/09/2017	8
M01006	LOPEZ ROSAS ENEDINA	GTSSA001063	\$ 1,747.30	30/09/2017	8
M01006	LOPEZ RODRIGUEZ GABRIELA	GTSSA000766	\$ 300.00	30/09/2017	8
M01006	LOPEZ ZEPEDA JOSE MIGUEL	GTSSA016662	\$ 300.00	30/09/2017	8
M01006	LUCERO MORENO GUILLERMO	GTSSA003600	\$ 782.43	30/09/2017	8
M01006	MAGANDA CALDERON FERNANDO	GTSSA004662	\$ 300.00	30/09/2017	8
M01006	MARQUEZ CAMARGO GILBERTO	GTSSA000766	\$ 782.43	30/09/2017	8
M01006	MARTINEZ CEDILLO OXANA KRISTEL	GTSSA004580	\$ 300.00	30/09/2017	8
M01006	MARTINEZ ESTEVEZ MIGUEL ANGEL	GTSSA004703	\$ 1,747.30	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARAVILLA FLORES JUAN ANTONIO	GTSSA004580	\$ 300.00	30/09/2017	8
M01006	MARIN GODOY FRANCISCA	GTSSA000585	\$ 300.00	30/09/2017	8
M01006	MARTINEZ GURROLA JORGE ENRIQUE	GTSSA005415	\$ 300.00	30/09/2017	8
M01006	MARTINEZ MATA CARLOS ALBERTO	GTSSA001454	\$ 300.00	30/09/2017	8
M01006	MARTINEZ PEREZ JESSICA	GTSSA004003	\$ 300.00	30/09/2017	8
M01006	MANJARREZ TAFOYA LUCILA	GTSSA016871	\$ 1,747.30	30/09/2017	8
M01006	MEDINA BALTIERRA ELIZABETH	GTSSA003542	\$ 1,100.40	30/09/2017	8
M01006	MENDEZ GONZALEZ MARIA ADRIANA	GTSSA002480	\$ 300.00	30/09/2017	8
M01006	MEDINA GOMEZ IRVING	GTSSA000766	\$ 300.00	30/09/2017	8
M01006	MEDINA GARCIA XOCHITL MA LUISA	GTSSA017414	\$ 3,348.10	30/09/2017	8
M01006	MENDEZ RAMIREZ FRANCISCO	GTSSA002154	\$ 1,264.87	30/09/2017	8
M01006	MEDINA ROMERO JUAN CARLOS	GTSSA017414	\$ 800.40	30/09/2017	8
M01006	MEDINA SALINAS YVONNE	GTSSA001623	\$ 300.00	30/09/2017	8
M01006	MILLA GRANADOS AGUSTIN	GTSSA003245	\$ 300.00	30/09/2017	8
M01006	MORA CAMPOS GERARDO	GTSSA001454	\$ 300.00	30/09/2017	8
M01006	MONTES CERVANTES JUAN FRANCISCO	GTSSA002101	\$ 300.00	30/09/2017	8
M01006	MORENO HENESTROSA RICARDO PABLO	GTSSA003793	\$ 482.43	30/09/2017	8
M01006	MORALES LORENZINI LAURA VALERIA	GTSSA001454	\$ 300.00	30/09/2017	8
M01006	MONTES MENDEZ JAQUELINE	GTSSA002475	\$ 300.00	30/09/2017	8
M01006	MORALES NUNEZ MIRIAM	GTSSA003863	\$ 1,447.30	30/09/2017	8
M01006	MORALES PEREZ MARIA GUADALUPE	GTSSA017472	\$ 1,447.30	30/09/2017	8
M01006	MONTOYA PALACIOS URIEL NETZAHUALCOYOTL	GTSSA002475	\$ 300.00	30/09/2017	8
M01006	MOJICA RAMIREZ PEDRO	GTSSA004312	\$ 300.00	30/09/2017	8
M01006	MORENO SANDOVAL MARCO POLO	GTSSA017443	\$ 1,747.30	30/09/2017	8
M01006	MOYA TORRES MARIO ANTONIO	GTSSA001652	\$ 300.00	30/09/2017	8
M01006	MUNOZ CERRITOS VICTOR SAMUEL	GTSSA017344	\$ 300.00	30/09/2017	8
M01006	MUNGUIA GUTIERREZ ROSA MARIA	GTSSA003233	\$ 1,100.40	30/09/2017	8
M01006	MUNOZ PEDROZA HEIDI CECILIA	GTSSA016685	\$ 2,247.70	30/09/2017	8
M01006	NAVARRO FONSECA AIDA LUZ	GTSSA001500	\$ 1,747.30	30/09/2017	8
M01006	NUNEZ MARTINEZ RENE	GTSSA003361	\$ 300.00	30/09/2017	8
M01006	NUNEZ SEGOVIA MANUEL	GTSSA001915	\$ 782.43	30/09/2017	8
M01006	ORTEGA BALTAZAR GUADALUPE JANINI	GTSSA001290	\$ 1,264.87	30/09/2017	8
M01006	ORTIZ ALDANA CRISTHIAN	GTSSA016726	\$ 800.40	30/09/2017	8
M01006	ORTIZ JASSO ISRAEL	GTSSA004324	\$ 1,747.30	30/09/2017	8
M01006	ORTIZ OROPEZA LUIS RAMON	GTSSA000766	\$ 800.40	30/09/2017	8
M01006	ORTIZ PEREZ VICTOR HUGO	GTSSA004003	\$ 300.00	30/09/2017	8
M01006	OCHOA GODINEZ ERENDIRA	GTSSA017373	\$ 300.00	30/09/2017	8
M01006	OROZCO SALAS ERIKA	GTSSA000766	\$ 300.00	30/09/2017	8
M01006	PADILLA CORONA MARIO	GTSSA017390	\$ 300.00	30/09/2017	8
M01006	PALOMO DIAZ JOSE ROSARIO	GTSSA003793	\$ 482.43	30/09/2017	8
M01006	PAZ FERNANDEZ GRISELDA JENISSE	GTSSA017373	\$ 300.00	30/09/2017	8
M01006	PATINO GRANADOS LILIANA MA ESTHER	GTSSA000766	\$ 2,065.27	30/09/2017	8
M01006	PADILLA PATRON JOSE LUIS	GTSSA004341	\$ 1,447.30	30/09/2017	8
M01006	PARRADO TECLA FERNANDO	GTSSA004003	\$ 300.00	30/09/2017	8
M01006	PEREZ CASTRO JOSE DE LA LUZ	GTSSA005403	\$ 300.00	30/09/2017	8
M01006	PEREZ FLORES JESUS	GTSSA017373	\$ 964.87	30/09/2017	8
M01006	PEREZ GONZALEZ NADIA	GTSSA003361	\$ 1,100.40	30/09/2017	8
M01006	PEREZ LOPEZ NANCY MARIELA	GTSSA002393	\$ 300.00	30/09/2017	8
M01006	PEREZ MONROY DANIEL	GTSSA000556	\$ 1,100.40	30/09/2017	8
M01006	PENUELAS RODRIGUEZ MA LETICIA	GTSSA004312	\$ 2,547.70	30/09/2017	8
M01006	PEREZ TORRES LOURDES ALEJANDRA	GTSSA002463	\$ 300.00	30/09/2017	8
M01006	PIMENTEL RODRIGUEZ MARIA GEORGINA	GTSSA004662	\$ 200.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PINON SEGUNDO SANDRA	GTSSA004015	\$ 2,547.70	30/09/2017	8
M01006	QUINTANILLA GARCIA JUAN CARLOS	GTSSA016895	\$ 300.00	30/09/2017	8
M01006	QUINTANILLA GARCIA JULIO CESAR	GTSSA004703	\$ 1,100.40	30/09/2017	8
M01006	RAMIREZ ALONSO ROCIO	GTSSA000585	\$ 300.00	30/09/2017	8
M01006	RABAGO BAEZ CARLOS JESUS	GTSSA001121	\$ 300.00	30/09/2017	8
M01006	RAMIREZ GUZMAN VERONICA IVETTE	GTSSA000853	\$ 2,065.27	30/09/2017	8
M01006	RANGEL HERMOSILLO KARLA ARACELI	GTSSA002113	\$ 1,747.30	30/09/2017	8
M01006	RAZO LOPEZ JUAN LORENZO	GTSSA016854	\$ 300.00	30/09/2017	8
M01006	RAMIREZ MEDINA YUNUEM	GTSSA016842	\$ 1,747.30	30/09/2017	8
M01006	RAMOS QUIROZ RAUL	GTSSA003262	\$ 1,747.30	30/09/2017	8
M01006	RAMIREZ RAMIREZ ARACELI	GTSSA017373	\$ 1,747.30	30/09/2017	8
M01006	RAMIREZ SALAZAR JOSE LUIS	GTSSA001454	\$ 300.00	30/09/2017	8
M01006	RAZO SANCHEZ VIOLETA MARISOL	GTSSA017023	\$ 1,894.09	30/09/2017	8
M01006	REYES GOMEZ JOSE LUIS	GTSSA001594	\$ 1,264.87	30/09/2017	8
M01006	REYES PEDRAZA OCTAVIANO	GTSSA001664	\$ 300.00	30/09/2017	8
M01006	REYES UVALLE YOLANDA	GTSSA016912	\$ 1,894.09	30/09/2017	8
M01006	REYNA ZAZUETA MARTHA YOLANDA	GTSSA016662	\$ 300.00	30/09/2017	8
M01006	RINCON GALLARDO MARTINEZ MANUEL	GTSSA002101	\$ 300.00	30/09/2017	8
M01006	RIVAS RODRIGUEZ ELIZABETH	GTSSA002755	\$ 1,100.40	30/09/2017	8
M01006	ROBLES ARANDA HECTOR MANUEL	GTSSA017385	\$ 1,747.30	30/09/2017	8
M01006	DE LA ROSA ALVAREZ MA DEL SOCORRO	GTSSA002113	\$ 1,100.40	30/09/2017	8
M01006	RODRIGUEZ DURAN MA GUADALUPE	GTSSA001326	\$ 300.00	30/09/2017	8
M01006	RODRIGUEZ GONZALEZ LEOPOLDO	GTSSA002101	\$ 300.00	30/09/2017	8
M01006	RODRIGUEZ GARCIA MARCO ANTONIO	GTSSA003793	\$ 2,247.70	30/09/2017	8
M01006	RODRIGUEZ HERNANDEZ MARIA CRISTINA SUSANA	GTSSA005403	\$ 300.00	30/09/2017	8
M01006	ROJAS HERNANDEZ CARMEN ARIZDEY	GTSSA016854	\$ 1,100.40	30/09/2017	8
M01006	RODRIGUEZ MORA DULCE MARIA	GTSSA002340	\$ 1,100.40	30/09/2017	8
M01006	RODRIGUEZ MORENO MARIA DOLORES	GTSSA000795	\$ 782.43	30/09/2017	8
M01006	RODRIGUEZ ORTEGA MARIA ASUNCION	GTSSA004312	\$ 300.00	30/09/2017	8
M01006	ROCHA PENA GABRIELA	GTSSA002236	\$ 2,547.70	30/09/2017	8
M01006	ROMERO ROJAS MA ESTHER	GTSSA017035	\$ 800.40	30/09/2017	8
M01006	ROSAS RAYA SALVADOR	GTSSA002323	\$ 300.00	30/09/2017	8
M01006	RODRIGUEZ ROBLES XOCHITL	GTSSA017496	\$ 1,600.80	30/09/2017	8
M01006	RUIZ BRAVO KARLA ELIZABETH	GTSSA000824	\$ 1,447.30	30/09/2017	8
M01006	RUIZ MEDINA ALEJANDRO	GTSSA003414	\$ 2,547.70	30/09/2017	8
M01006	RUIZ PEREZ ANGELA	GTSSA004662	\$ 300.00	30/09/2017	8
M01006	SANCHEZ ABARCA SALVADOR	GTSSA000310	\$ 1,747.30	30/09/2017	8
M01006	SANTILLAN CALDERON JULIO CESAR	GTSSA002492	\$ 300.00	30/09/2017	8
M01006	SANTOYO GAMEZ ALEJANDRO	GTSSA001664	\$ 300.00	30/09/2017	8
M01006	SALAS GONZALEZ LAURA	GTSSA017390	\$ 300.00	30/09/2017	8
M01006	SANCHEZ JIMENEZ EDUARDO	GTSSA003793	\$ 300.00	30/09/2017	8
M01006	SANDOVAL MENDOZA MARIA ALEJANDRA	GTSSA003233	\$ 300.00	30/09/2017	8
M01006	SANTUARIO MOLINA JOSE EFRAIN	GTSSA016685	\$ 300.00	30/09/2017	8
M01006	SANCHEZ MEZA JORGE	GTSSA002434	\$ 300.00	30/09/2017	8
M01006	SANCHEZ PLAZA DEYADIRA	GTSSA001886	\$ 1,100.40	30/09/2017	8
M01006	SANCHEZ RAMIREZ PEDRO	GTSSA000112	\$ 1,100.40	30/09/2017	8
M01006	SANCHEZ SILVA SALVADOR	GTSSA001553	\$ 300.00	30/09/2017	8
M01006	SANCHEZ SOLANO MARIA DE LA SOLEDAD	GTSSA004283	\$ 1,747.30	30/09/2017	8
M01006	SALINAS TARANGO JOSE RAYMUNDO	GTSSA001092	\$ 1,747.30	30/09/2017	8
M01006	SANTOS VERA ALVARO GABRIEL	GTSSA001010	\$ 782.43	30/09/2017	8
M01006	SALMERON VIGIL SERGIO ARTURO	GTSSA000532	\$ 1,264.87	30/09/2017	8
M01006	SILVA CEDILLO MARCO ANTONIO	GTSSA004580	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SILVA MOSQUEDA CESAR AUGUSTO	GTSSA000585	\$ 300.00	30/09/2017	8
M01006	SILVA RUIZ VIRGILIO	GTSSA004580	\$ 300.00	30/09/2017	8
M01006	SOSA CHAVEZ EFREN	GTSSA004662	\$ 300.00	30/09/2017	8
M01006	SOTO CASTILLO JUAN MIGUEL	GTSSA002241	\$ 1,100.40	30/09/2017	8
M01006	SOLIS JANACUA ELSA ESTHER	GTSSA002166	\$ 300.00	30/09/2017	8
M01006	SOLIS RODRIGUEZ ADAN NOE	GTSSA017344	\$ 300.00	30/09/2017	8
M01006	SOLIS REYNOSO EDUARDO	GTSSA002620	\$ 1,747.30	30/09/2017	8
M01006	SUAREZ ALVARADO MA FAVIOLA	GTSSA004580	\$ 1,100.40	30/09/2017	8
M01006	TAPIA CORONA JORGE	GTSSA017385	\$ 300.00	30/09/2017	8
M01006	TAFOYA PEREZ SANDRA NOEMI	GTSSA017373	\$ 1,264.87	30/09/2017	8
M01006	TAPIA TORRES DANIEL	GTSSA001010	\$ 300.00	30/09/2017	8
M01006	TREJO CANO ROGELIO	GTSSA002294	\$ 964.87	30/09/2017	8
M01006	TELLEZ PATINO MIGUEL ANGEL	GTSSA001121	\$ 2,547.70	30/09/2017	8
M01006	TOLENTINO HERNANDEZ JOSE ALFREDO	GTSSA001862	\$ 300.00	30/09/2017	8
M01006	TOLEDO PRADO ROSA ANA	GTSSA002475	\$ 300.00	30/09/2017	8
M01006	TRUJILLO AGUIRRE GISELA	GTSSA004662	\$ 2,547.70	30/09/2017	8
M01006	USTOA RODRIGUEZ CLAUDIA	GTSSA000310	\$ 964.87	30/09/2017	8
M01006	VARGAS AYALA LAURA VANESSA	GTSSA001652	\$ 300.00	30/09/2017	8
M01006	VARGAS MARTINEZ ANA MARIA	GTSSA005106	\$ 1,100.40	30/09/2017	8
M01006	VALENCIA PEREZ RANFELI ARTURO	GTSSA002096	\$ 300.00	30/09/2017	8
M01006	VALDEZ SANTOYO OSCAR GERMAN	GTSSA017414	\$ 1,747.30	30/09/2017	8
M01006	VELAZQUEZ CENTENO MARIO	GTSSA000766	\$ 1,447.30	30/09/2017	8
M01006	VERDUGO GERMAN RICARDO	GTSSA004085	\$ 300.00	30/09/2017	8
M01006	VERA OVALLE MARIA AGUEDA	GTSSA017344	\$ 300.00	30/09/2017	8
M01006	VILLALPANDO DELGADO BLANCA MARIA	GTSSA000054	\$ 1,447.30	30/09/2017	8
M01006	VILLALOBOS TORRES ALEJANDRO	GTSSA002656	\$ 1,747.30	30/09/2017	8
M01006	ZAVALA GARCIA ENRIQUE	GTSSA001652	\$ 300.00	30/09/2017	8
M01006	ZEPEDA GARCIA JOSE ARTURO	GTSSA004015	\$ 782.43	30/09/2017	8
M01006	ZENDEJAS RODRIGUEZ JUAN CARLOS	GTSSA004003	\$ 300.00	30/09/2017	8
M01006	ZUNIGA AGUILERA BERTA LIDIA	GTSSA002101	\$ 782.43	30/09/2017	8
M01007	ALMANZA CRUZ LUIS MANUEL	GTSSA017414	\$ 300.00	30/09/2017	8
M01007	ALMAGUER HERNANDEZ SILVIA ARGELIA	GTSSA002475	\$ 300.00	30/09/2017	8
M01007	ARREDONDO FLORES ZULEYMA SUJEY	GTSSA002656	\$ 1,100.40	30/09/2017	8
M01007	ARREGUIN NAVA JOSE SALUD	GTSSA003245	\$ 300.00	30/09/2017	8
M01007	ARVIZU ARREDONDO JOEL	GTSSA004831	\$ 1,225.73	30/09/2017	8
M01007	ACOSTA LERMA LETICIA	GTSSA001862	\$ 300.00	30/09/2017	8
M01007	AGUILAR CARBAJAL SUSANA EDITH	GTSSA003600	\$ 1,225.73	30/09/2017	8
M01007	BALCAZAR PEREZ PAOLA	GTSSA017443	\$ 1,688.60	30/09/2017	8
M01007	BENITEZ MUNOZ NEYLLY	GTSSA004003	\$ 1,563.27	30/09/2017	8
M01007	BRISENO CERVANTES BRENDA BERENICE	GTSSA016714	\$ 300.00	30/09/2017	8
M01007	CAUDILLO RUIZ MANUELA DEYANIRA	GTSSA000013	\$ 300.00	30/09/2017	8
M01007	CERVANTES RAMOS CLAUDIA	GTSSA002755	\$ 300.00	30/09/2017	8
M01007	CERVANTES ROBLES EDGAR	GTSSA003904	\$ 300.00	30/09/2017	8
M01007	DELGADO MONTOKA ROSENDO OMAR	GTSSA004003	\$ 1,688.60	30/09/2017	8
M01007	DIAZ SANTANA FERNANDEZ EDILIA IVETTE	GTSSA001780	\$ 300.00	30/09/2017	8
M01007	DOMINGUEZ NUNEZ LINDA	GTSSA000013	\$ 2,826.53	30/09/2017	8
M01007	ESPINOS GOMEZ GRISELDA	GTSSA001133	\$ 1,688.60	30/09/2017	8
M01007	FRAUSTO JIMENEZ SILVIA	GTSSA005403	\$ 300.00	30/09/2017	8
M01007	FARRERA PATINO JORGE	GTSSA000766	\$ 300.00	30/09/2017	8
M01007	FLORES AVILA LAURA MARGARITA	GTSSA017064	\$ 1,100.40	30/09/2017	8
M01007	GARCIA GONZALEZ MARILI PAULINA	GTSSA000305	\$ 1,225.73	30/09/2017	8
M01007	GARCIDUENAS GARCIDUENAS SAULIT	GTSSA002755	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GRANADOS MEDINA MA DEL ROSARIO	GTSSA000042	\$ 2,026.13	30/09/2017	8
M01007	GARCIA PRECIADO JOSE LUIS	GTSSA001466	\$ 1,225.73	30/09/2017	8
M01007	GOMEZ ALDANA LORENA GUADALUPE	GTSSA016685	\$ 1,100.40	30/09/2017	8
M01007	GUZMAN GAYTAN CARMEN YUNUEN	GTSSA002656	\$ 300.00	30/09/2017	8
M01007	HERNANDEZ ESCOTO EVELIA	GTSSA001623	\$ 1,100.40	30/09/2017	8
M01007	HERNANDEZ GARCIA CRUZ DE JESUS	GTSSA017414	\$ 1,688.60	30/09/2017	8
M01007	HERNANDEZ RODRIGUEZ JOSUE DANIEL	GTSSA004015	\$ 300.00	30/09/2017	8
M01007	JAIME GARCIA HILDA	GTSSA001664	\$ 1,100.40	30/09/2017	8
M01007	JAIMES MARTINEZ MARIA ISABEL	GTSSA004983	\$ 1,688.60	30/09/2017	8
M01007	LARA FLORES GERARDO	GTSSA001862	\$ 1,688.60	30/09/2017	8
M01007	LARRONDO LOPEZ MARINA AIDEE	GTSSA000194	\$ 300.00	30/09/2017	8
M01007	LANZAGORTA LOPEZ RAMON	GTSSA001553	\$ 1,100.40	30/09/2017	8
M01007	LABRADA PRECIADO JUAN MANUEL	GTSSA004464	\$ 300.00	30/09/2017	8
M01007	MARTINEZ MEDINA MANOLA	GTSSA001985	\$ 1,688.60	30/09/2017	8
M01007	MARTINEZ SANCHEZ ADRIANA	GTSSA001215	\$ 762.87	30/09/2017	8
M01007	MARTINEZ TORRES ROCIO	GTSSA001150	\$ 1,688.60	30/09/2017	8
M01007	MEJIA RODRIGUEZ LORENZO JESUS	GTSSA001454	\$ 300.00	30/09/2017	8
M01007	MONTOYA ESCALANTE ELIANA	GTSSA004283	\$ 1,688.60	30/09/2017	8
M01007	MORENO JIMENEZ MARTHA BERENICE	GTSSA017496	\$ 2,026.13	30/09/2017	8
M01007	MOSQUEDA SANTOYO MA ANTONIA	GTSSA001792	\$ 762.87	30/09/2017	8
M01007	MORALES TORRES SANDRA BERENICE	GTSSA002434	\$ 300.00	30/09/2017	8
M01007	MONTALVO VARGAS ANTONIO GAMALIEL	GTSSA004015	\$ 300.00	30/09/2017	8
M01007	MUNOZ LOPEZ JOSE DE JESUS	GTSSA016702	\$ 300.00	30/09/2017	8
M01007	MURGUIA LOPEZ JOSE LUIS	GTSSA017390	\$ 300.00	30/09/2017	8
M01007	NAVARRO ESTRADA BRENDA CECILIA	GTSSA017373	\$ 300.00	30/09/2017	8
M01007	NUNEZ HIDALGO ROBERTO SERGIO	GTSSA002306	\$ 300.00	30/09/2017	8
M01007	ORTEGA ARELLANO IRMA SILVIA	GTSSA004283	\$ 300.00	30/09/2017	8
M01007	ORNELAS RAMIREZ ARELY	GTSSA003081	\$ 300.00	30/09/2017	8
M01007	ORTIZ ALDANA ANA LUCILA	GTSSA001664	\$ 2,489.00	30/09/2017	8
M01007	ORTIZ MONROY ADONAI	GTSSA003501	\$ 300.00	30/09/2017	8
M01007	ORTIZ RANGEL ERIKA ELOISA	GTSSA000515	\$ 2,489.00	30/09/2017	8
M01007	PACHECO FONSECA FELICIANO	GTSSA004703	\$ 762.87	30/09/2017	8
M01007	PATINO GARCIA CLAUDIA SURI	GTSSA000112	\$ 300.00	30/09/2017	8
M01007	PEREZ GARCIA JUAN LUIS	GTSSA004464	\$ 300.00	30/09/2017	8
M01007	PEREZ GUERRERO JUAN JESUS	GTSSA004312	\$ 300.00	30/09/2017	8
M01007	PEREZ GARCIA SONIA	GTSSA000701	\$ 300.00	30/09/2017	8
M01007	PEREA SALINAS YESENIA	GTSSA003525	\$ 1,688.60	30/09/2017	8
M01007	RAMIREZ ZAVALA JULIETA	GTSSA004225	\$ 300.00	30/09/2017	8
M01007	RODRIGUEZ SERRATO ANA LILIA	GTSSA005234	\$ 300.00	30/09/2017	8
M01007	RUBIO GONZALEZ DANIEL ARTURO	GTSSA004015	\$ 300.00	30/09/2017	8
M01007	RUBIO GONZALEZ JUAN CARLOS	GTSSA004015	\$ 300.00	30/09/2017	8
M01007	SANCHEZ OLIVA DAVID	GTSSA017373	\$ 300.00	30/09/2017	8
M01007	SOTELO LOPEZ MARIA ALEJANDRA	GTSSA001553	\$ 300.00	30/09/2017	8
M01007	SOTO VALLEJO SUGHEY YAJAIRA ISABEL	GTSSA001681	\$ 800.40	30/09/2017	8
M01007	URZUA BUCIO LENIN	GTSSA001010	\$ 300.00	30/09/2017	8
M01007	VALDIVIA MONTESINOS MAURA LETICIA	GTSSA016726	\$ 1,688.60	30/09/2017	8
M01007	VALLEJO RENTERIA YESENIA	GTSSA004580	\$ 300.00	30/09/2017	8
M01007	VARGAS VARGAS CLARA	GTSSA001862	\$ 2,989.50	30/09/2017	8
M01007	VERA MONDRAGON GUILLERMO FRANCISCO	GTSSA003542	\$ 1,100.40	30/09/2017	8
M01007	VIEYRA SANCHEZ JOSE ISRAEL	GTSSA004312	\$ 300.00	30/09/2017	8
M01007	ZAVARICE LICEA FELIPE ANTONIO	GTSSA001244	\$ 1,688.60	30/09/2017	8
M01007	ZUNIGA FERREYRA FABIOLA	GTSSA001203	\$ 1,688.60	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	BARQUIN SANTILLAN ESTHER VERONICA	GTSSA000310	\$ 300.00	30/09/2017	8
M02001	CERVANTES CABALLERO ITZIA IRERI	GTSSA000766	\$ 300.00	30/09/2017	8
M02001	CISNEROS LARA MA GUADALUPE	GTSSA004650	\$ 300.00	30/09/2017	8
M02001	CRUZ ALEJO MIRSHA JACKELINE	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02001	CULEBRO GERONIMO JULIO CESAR	GTSSA002463	\$ 300.00	30/09/2017	8
M02001	DELGADO BARRIENTOS ALEJANDRO	GTSSA002101	\$ 300.00	30/09/2017	8
M02001	DELGADILLO DIAZ LUZ ISABEL	GTSSA002101	\$ 1,542.20	30/09/2017	8
M02001	DIAZ MARTINEZ NANCY	GTSSA003233	\$ 300.00	30/09/2017	8
M02001	ESTRADA ORTIZ MARIA ELENA	GTSSA002096	\$ 300.00	30/09/2017	8
M02001	FLORES RENDON CARLOS ENRIQUE	GTSSA001290	\$ 300.00	30/09/2017	8
M02001	FLORES RODRIGUEZ JUAN JESUS	GTSSA016674	\$ 1,625.40	30/09/2017	8
M02001	GRANADOS PATINO ESPERANZA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02001	GUTIERREZ SANCHEZ FRANCISCA LUISA	GTSSA016674	\$ 741.80	30/09/2017	8
M02001	HERNANDEZ ZUNIGA J GUADALUPE	GTSSA001454	\$ 300.00	30/09/2017	8
M02001	JARAMILLO GARCIA MARGARITA	GTSSA004003	\$ 2,425.80	30/09/2017	8
M02001	JULIAN FLORES HERMENEGILDO SALVADOR DE	GTSSA004650	\$ 300.00	30/09/2017	8
M02001	LEDEZMA LUNA MARIA DEL RAYO	GTSSA004650	\$ 1,984.00	30/09/2017	8
M02001	MARTINEZ DOMINGUEZ SONIA	GTSSA002760	\$ 300.00	30/09/2017	8
M02001	MARTINEZ MARES ROSA MARIA	GTSSA002463	\$ 1,100.40	30/09/2017	8
M02001	MARTINEZ SOTOLE RAFAEL	GTSSA004580	\$ 300.00	30/09/2017	8
M02001	MOYA CERVANTES BERTHA EDITH	GTSSA003361	\$ 1,625.40	30/09/2017	8
M02001	ORTEGA JIMENEZ ALEJANDRA	GTSSA003361	\$ 300.00	30/09/2017	8
M02001	OCHOA PEREZ SILVIA AZUCENA	GTSSA001652	\$ 2,125.80	30/09/2017	8
M02001	PATINO MARTINEZ JOSE SERGIO	GTSSA000766	\$ 2,425.80	30/09/2017	8
M02001	PEREZ LARA BLANCA AMALIA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02001	SANCHEZ CORTES YOLITZMA ESMERALDA	GTSSA017472	\$ 300.00	30/09/2017	8
M02001	SALAZAR RAMIREZ SUSANA GABRIELA	GTSSA001454	\$ 1,542.20	30/09/2017	8
M02001	SANCHEZ TORRES LAURA TERESA	GTSSA004003	\$ 2,425.80	30/09/2017	8
M02001	SANDOVAL VARGAS CARLOS IVAN	GTSSA004650	\$ 1,100.40	30/09/2017	8
M02001	VALLEJO GALLARDO LISBETH	GTSSA002760	\$ 741.80	30/09/2017	8
M02001	VAZQUEZ ZAMARRIPA DANIEL	GTSSA002096	\$ 2,425.80	30/09/2017	8
M02003	ANAYA VALLE GRISELDA	GTSSA000766	\$ 300.00	30/09/2017	8
M02003	ANGELES ARROYO ANA LAURA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02003	ABENCERRAJE MORENO HENRY	GTSSA001664	\$ 300.00	30/09/2017	8
M02003	AGUILAR RODRIGUEZ ADRIANA	GTSSA002760	\$ 300.00	30/09/2017	8
M02003	BLANCARTE VILLAGOMEZ BLANCA ELIZABETH	GTSSA002760	\$ 1,100.40	30/09/2017	8
M02003	CHAVEZ RAMIREZ MARIA DEL CARMEN	GTSSA001623	\$ 843.30	30/09/2017	8
M02003	CERPA CAMARILLO MARIA TERESA	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02003	CERVANTES MENDEZ CLAUDIA CAROLINA	GTSSA017414	\$ 1,143.30	30/09/2017	8
M02003	CORONA QUINTERO CLAUDIA	GTSSA001290	\$ 300.00	30/09/2017	8
M02003	CRUZ NIETO ERIKA MARIANA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02003	FACUNDO TORRES ROCIO DEL CARMEN	GTSSA017472	\$ 300.00	30/09/2017	8
M02003	FIGUEROA LOZANO EDITH MARIA	GTSSA000766	\$ 1,943.70	30/09/2017	8
M02003	GARCIA BECERRIL MARCELA	GTSSA000585	\$ 300.00	30/09/2017	8
M02003	GARCIA GONZALEZ JAQUELINE	GTSSA000112	\$ 300.00	30/09/2017	8
M02003	GARCIA SOLIS EVELIA	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02003	GODINEZ CENTENO BRENNELY	GTSSA004650	\$ 1,100.40	30/09/2017	8
M02003	GOMEZ ENRIQUEZ ALEJANDRA	GTSSA016662	\$ 300.00	30/09/2017	8
M02003	GONZALEZ LOPEZ IVAN	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02003	GONZALEZ PAVON MA DE JESUS	GTSSA001454	\$ 300.00	30/09/2017	8
M02003	GONZALEZ RODRIGUEZ JOSE FERNANDO	GTSSA000766	\$ 300.00	30/09/2017	8
M02003	GONZALEZ VIZCAYA ERIKA	GTSSA004003	\$ 862.20	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	GONZALEZ YEBRA PERLA YANELI	GTSSA016662	\$ 300.00	30/09/2017	8
M02003	GUTIERREZ VAZQUEZ ANDRES	GTSSA001290	\$ 1,100.40	30/09/2017	8
M02003	GUTIERREZ VAZQUEZ SARA GABRIELA	GTSSA001290	\$ 300.00	30/09/2017	8
M02003	HERNANDEZ SORIA MARIO	GTSSA000585	\$ 300.00	30/09/2017	8
M02003	HUERTA DIAZ JORGE	GTSSA016674	\$ 300.00	30/09/2017	8
M02003	JAIME RODRIGUEZ MICHAELA	GTSSA016662	\$ 300.00	30/09/2017	8
M02003	LARA SALAZAR VERONICA	GTSSA001290	\$ 1,100.40	30/09/2017	8
M02003	LOPEZ DIAZ JOSE ANTONIO	GTSSA017414	\$ 1,943.70	30/09/2017	8
M02003	LUNA ECHEVESTE CHRISTIAN GERARDO	GTSSA016662	\$ 300.00	30/09/2017	8
M02003	MANCERA AVELLA JAVIER	GTSSA000766	\$ 300.00	30/09/2017	8
M02003	MARTINEZ ESPINOSA LETICIA	GTSSA017344	\$ 1,143.30	30/09/2017	8
M02003	MAGUEYAL ESTRADA LUZ MARIA	GTSSA000766	\$ 1,943.70	30/09/2017	8
M02003	MARQUEZ HERNANDEZ ROSA LUZ	GTSSA017472	\$ 581.10	30/09/2017	8
M02003	MARTINEZ PRADO RAMON EUGENIO	GTSSA017414	\$ 1,143.30	30/09/2017	8
M02003	MARTINEZ RANGEL GONZALO	GTSSA016662	\$ 300.00	30/09/2017	8
M02003	MEZA VILLANUEVA MARIA TERESA	GTSSA002096	\$ 300.00	30/09/2017	8
M02003	MENDOZA ZAMORA MA SUSANA	GTSSA003361	\$ 300.00	30/09/2017	8
M02003	MORALES OLIVARES LUIS ANGEL	GTSSA002101	\$ 300.00	30/09/2017	8
M02003	MOSQUEDA ROBLES DULCE MARIA	GTSSA003233	\$ 300.00	30/09/2017	8
M02003	MOTA RAZO MARIA MAGDALENA	GTSSA004650	\$ 1,662.60	30/09/2017	8
M02003	OREA SANTOS CLEMENCIA	GTSSA000766	\$ 800.40	30/09/2017	8
M02003	PEREZ GONZALEZ MARIA GUADALUPE	GTSSA001652	\$ 1,943.70	30/09/2017	8
M02003	PEREZ GUTIERREZ JUAN MARCOS	GTSSA003233	\$ 1,100.40	30/09/2017	8
M02003	PEREZ RICO JORGE HUGO	GTSSA002101	\$ 300.00	30/09/2017	8
M02003	PENA ROSALES MARIA DE LOURDES	GTSSA000766	\$ 1,143.30	30/09/2017	8
M02003	PICON DIAZ VIANEY GUADALUPE	GTSSA016662	\$ 300.00	30/09/2017	8
M02003	RAMOS GARCIA MARIANA MONSERRAT	GTSSA001290	\$ 300.00	30/09/2017	8
M02003	RAMIREZ RODRIGUEZ BLANCA ERIKA	GTSSA017023	\$ 562.20	30/09/2017	8
M02003	RAMIREZ RAMIREZ ROLICELA	GTSSA000310	\$ 1,943.70	30/09/2017	8
M02003	REYES GAMBA ANA BARBARA	GTSSA017472	\$ 300.00	30/09/2017	8
M02003	RIVERA CAMACHO LETICIA	GTSSA000795	\$ 300.00	30/09/2017	8
M02003	RIVAS RODRIGUEZ SUSANA	GTSSA002760	\$ 300.00	30/09/2017	8
M02003	ROJAS HERNANDEZ ISABEL	GTSSA001681	\$ 300.00	30/09/2017	8
M02003	SAUCEDO BAUTISTA JUDITH	GTSSA000935	\$ 300.00	30/09/2017	8
M02003	SALAZAR SALAS DOMINGO HECTOR	GTSSA017542	\$ 300.00	30/09/2017	8
M02003	SANDOVAL ZAPATA LAURA PATRICIA	GTSSA002096	\$ 300.00	30/09/2017	8
M02003	SERVIN LOPEZ JUANA ALEJANDRA	GTSSA000766	\$ 300.00	30/09/2017	8
M02003	TELLEZ GARCIA MIRIAM	GTSSA000766	\$ 300.00	30/09/2017	8
M02003	TIERRABLANCA MONTERROSA LAURA JULIANA	GTSSA000766	\$ 300.00	30/09/2017	8
M02003	VAZQUEZ GARCIA HECTOR ALEJANDRO	GTSSA017414	\$ 1,143.30	30/09/2017	8
M02003	VALDEZ ZAVALA NANSI SUSANA	GTSSA004650	\$ 1,100.40	30/09/2017	8
M02003	VIDAL ZAMORA SANDRA	GTSSA017385	\$ 281.10	30/09/2017	8
M02006	ALVAREZ CISNEROS CECILIA ESPERANZA	GTSSA003361	\$ 300.00	30/09/2017	8
M02006	ARAUJO ORTEGA JUAN MARTIN	GTSSA017023	\$ 300.00	30/09/2017	8
M02006	ANGELES ALVAREZ WILLIBALDO	GTSSA004650	\$ 300.00	30/09/2017	8
M02006	ACEVES CASTILLO ARTURO JAVIER	GTSSA001623	\$ 300.00	30/09/2017	8
M02006	ACOSTA ORTIZ BRISIA ABIGAIL	GTSSA002101	\$ 1,391.27	30/09/2017	8
M02006	ANGUIANO CARDENAS CARLOS OCTAVIO	GTSSA002101	\$ 300.00	30/09/2017	8
M02006	CERVANTES SANCHEZ MODESTA	GTSSA001664	\$ 300.00	30/09/2017	8
M02006	CISNEROS RAZO RAUL	GTSSA017344	\$ 300.00	30/09/2017	8
M02006	DIAZ VEGA NOE	GTSSA000112	\$ 881.73	30/09/2017	8
M02006	ELIZARRARAS GUTIERREZ PATRICIA	GTSSA001121	\$ 881.73	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ESPINOZA SANCHEZ JORGE	GTSSA001454	\$ 300.00	30/09/2017	8
M02006	GALINDO CRUZ ALBERTO	GTSSA000766	\$ 300.00	30/09/2017	8
M02006	GONZALEZ CAMACHO GERARDO	GTSSA000766	\$ 300.00	30/09/2017	8
M02006	GUTIERREZ RENDON EDGARDO ALFONSO	GTSSA001290	\$ 300.00	30/09/2017	8
M02006	GUTIERREZ RODRIGUEZ LEONARDO	GTSSA000585	\$ 300.00	30/09/2017	8
M02006	HERNANDEZ VAZQUEZ HORTENCIA	GTSSA000766	\$ 300.00	30/09/2017	8
M02006	JAIME RODRIGUEZ HERIBERTO	GTSSA003600	\$ 881.73	30/09/2017	8
M02006	LICEA ALVARADO NELSON	GTSSA017501	\$ 1,172.60	30/09/2017	8
M02006	LOZA LANDEROS JUAN MANUEL	GTSSA003081	\$ 300.00	30/09/2017	8
M02006	LOPEZ MARES ALICIA	GTSSA002760	\$ 1,100.40	30/09/2017	8
M02006	MARTINEZ ROSAS JORGE LUIS	GTSSA000310	\$ 300.00	30/09/2017	8
M02006	MENDIOLA ALVAREZ SERGIO ALEJANDRO	GTSSA001290	\$ 300.00	30/09/2017	8
M02006	MENDEZ CLAUDIA	GTSSA000310	\$ 1,100.40	30/09/2017	8
M02006	MORALES GARCIA ALEJANDRO	GTSSA001652	\$ 300.00	30/09/2017	8
M02006	ORTIZ VAZQUEZ FRANCISCO	GTSSA001915	\$ 590.87	30/09/2017	8
M02006	PEREZ MARTINEZ CARLOS SERGIO	GTSSA004650	\$ 1,100.40	30/09/2017	8
M02006	RAMIREZ GOMORA JOSE CRUZ	GTSSA002101	\$ 1,172.60	30/09/2017	8
M02006	RAYA HERNANDEZ JORGE	GTSSA003233	\$ 1,973.00	30/09/2017	8
M02006	REYES CASTELLANOS FERNANDO	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02006	ROBLEDO GONZALEZ JUAN ERNESTO	GTSSA003081	\$ 300.00	30/09/2017	8
M02006	RODRIGUEZ REYES CARLOS JAVIER	GTSSA017426	\$ 881.73	30/09/2017	8
M02006	SANCHEZ CHAVEZ FABIAN ISAC	GTSSA000766	\$ 300.00	30/09/2017	8
M02006	SANCHEZ DELGADO JESUS	GTSSA000310	\$ 1,682.13	30/09/2017	8
M02006	SANCHEZ GAMINO VERONICA	GTSSA003233	\$ 1,172.60	30/09/2017	8
M02006	SANCHEZ MARTINEZ EDUARDO	GTSSA017414	\$ 1,973.00	30/09/2017	8
M02006	VEGA FLORES JOSE MARCELO	GTSSA001652	\$ 300.00	30/09/2017	8
M02006	VERGARA GARCIA JOSE LUIS	GTSSA002101	\$ 300.00	30/09/2017	8
M02006	ZAVALA RAMIREZ MARTIN	GTSSA003361	\$ 300.00	30/09/2017	8
M02015	ACEVEDO ARREGUIN MA GUADALUPE	GTSSA017303	\$ 300.00	30/09/2017	8
M02015	ARREDONDO MOSQUEDA MARIA DEL CARMEN	GTSSA001664	\$ 300.00	30/09/2017	8
M02015	AGUILERA HERNANDEZ MARIA ESTHER	GTSSA004650	\$ 300.00	30/09/2017	8
M02015	AGUILAR LUNA MONICA	GTSSA003600	\$ 300.00	30/09/2017	8
M02015	BALDERAS BAEZA J JESUS	GTSSA004015	\$ 300.00	30/09/2017	8
M02015	BELTRAN CAMPOS MARTHA	GTSSA004930	\$ 3,143.40	30/09/2017	8
M02015	BENAVIDES DIOSDADO MA MAGDALENA	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02015	CHAVEZ GONZALEZ MARTHA ALICIA	GTSSA001092	\$ 300.00	30/09/2017	8
M02015	CABRERA MATA ALEJANDRINA	GTSSA003904	\$ 1,542.60	30/09/2017	8
M02015	ESTRADA OCAMPO ANGELICA MARIANA	GTSSA002690	\$ 300.00	30/09/2017	8
M02015	FERNANDEZ SAMANO ANABEL	GTSSA017064	\$ 1,928.80	30/09/2017	8
M02015	GARCIA ACEVEDO VERONICA	GTSSA000112	\$ 1,514.60	30/09/2017	8
M02015	GARCIA DIAZ SAMANTHA	GTSSA017110	\$ 800.40	30/09/2017	8
M02015	GAYTAN FRAGOSO AGUSTIN	GTSSA000766	\$ 300.00	30/09/2017	8
M02015	GARCIA GONZALEZ LETICIA	GTSSA017303	\$ 714.20	30/09/2017	8
M02015	GONZALEZ SANCHEZ ALEJANDRA	GTSSA016772	\$ 2,043.00	30/09/2017	8
M02015	HERNANDEZ CAUDILLO ERIKA	GTSSA002463	\$ 300.00	30/09/2017	8
M02015	HERRERA GRANADOS VERONICA VICTORIA	GTSSA017163	\$ 300.00	30/09/2017	8
M02015	HERNANDEZ LOPEZ LAURA IMELDA	GTSSA001302	\$ 300.00	30/09/2017	8
M02015	LIMAS LAGUNA MA ROSARIO	GTSSA001681	\$ 1,542.60	30/09/2017	8
M02015	LOPEZ CARRANZA MARICELA	GTSSA017303	\$ 1,514.60	30/09/2017	8
M02015	LOPEZ IBARRA ARACELI	GTSSA001010	\$ 1,100.40	30/09/2017	8
M02015	LOPEZ QUEZADA FRANCISCO JAVIER	GTSSA002323	\$ 1,542.60	30/09/2017	8
M02015	LOZA RAMIREZ MIRELLA NOEMI	GTSSA002644	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	MALDONADO ZARATE GABRIELA AIDEE	GTSSA000322	\$ 1,542.60	30/09/2017	8
M02015	NAVARRETE SALINAS NAYELI	GTSSA004703	\$ 300.00	30/09/2017	8
M02015	NIEVES HERNANDEZ PATRICIA	GTSSA004580	\$ 300.00	30/09/2017	8
M02015	ORTEGA ARRIAGA GLORIA	GTSSA004464	\$ 300.00	30/09/2017	8
M02015	PARAMO CASTILLO EDGAR DANIEL	GTSSA017303	\$ 300.00	30/09/2017	8
M02015	PENA RUIZ LORENA ALEJANDRA	GTSSA001652	\$ 2,343.00	30/09/2017	8
M02015	PONCE ROSAS LILIA CONCEPCION	GTSSA017303	\$ 300.00	30/09/2017	8
M02015	RAMIREZ FELIX JENRY	GTSSA004184	\$ 3,285.60	30/09/2017	8
M02015	RAMIREZ ZUNIGA MARIA DE LA LUZ	GTSSA002096	\$ 300.00	30/09/2017	8
M02015	SEGURA RAMIREZ SAIRA	GTSSA017006	\$ 300.00	30/09/2017	8
M02015	TORRES RIVERA MONICA ALEJANDRA	GTSSA002101	\$ 1,128.40	30/09/2017	8
M02015	ZARATE CERVANTES MA LILIA	GTSSA000585	\$ 300.00	30/09/2017	8
M02016	ARAIZA PINEDA ELVIRA FABIANA	GTSSA000766	\$ 1,381.50	30/09/2017	8
M02016	FUENTES CABRERA MARIA GUADALUPE	GTSSA017542	\$ 300.00	30/09/2017	8
M02016	GACHUZ CAZARES BLANCA ELIZABETH	GTSSA017542	\$ 300.00	30/09/2017	8
M02016	GONZALEZ MARTINEZ MARUSIA	GTSSA001454	\$ 300.00	30/09/2017	8
M02016	QUEZADA ROMERO JUANA FABIOLA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02016	RAMIREZ PEREZ GUSTAVO	GTSSA017542	\$ 300.00	30/09/2017	8
M02016	RAMIREZ VIEYRA GASPAS	GTSSA002101	\$ 300.00	30/09/2017	8
M02016	SAAVEDRA RODRIGUEZ SERGIO	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02016	VALENCIA AMADOR PEDRO	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02019	LIRA PAREDES KARLA LIZBETH	GTSSA002096	\$ 300.00	30/09/2017	8
M02019	TOVAR RODRIGUEZ ANA LILIA	GTSSA001652	\$ 1,381.50	30/09/2017	8
M02035	AVALOS ACOSTA ALEJANDRA	GTSSA002760	\$ 800.40	30/09/2017	8
M02035	ALVARADO ARROYO EMMA JACQUELINE	GTSSA001290	\$ 300.00	30/09/2017	8
M02035	ALBANIL ALBA LORENA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	ALVAREZ BOCANEGRA MARIA DEL SOL	GTSSA002101	\$ 1,719.80	30/09/2017	8
M02035	ANDRADE DUENAS ARIANNA	GTSSA004650	\$ 2,029.50	30/09/2017	8
M02035	ALVAREZ DOMINGUEZ NANCY LETICIA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	ALVAREZ LINARES JOSEFINA	GTSSA001664	\$ 2,029.50	30/09/2017	8
M02035	ALVAREZ MORALES ELIZABETH	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	ALBA MACIEL MARCELA DEL ROCIO	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	ALVAREZ RAMIREZ MA DE LOS ANGELES	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	ARAUJO RAMIREZ CLAUDIA	GTSSA001676	\$ 609.70	30/09/2017	8
M02035	ALVARADO RIOS MARIA ESTHER ELIZABETH	GTSSA003793	\$ 300.00	30/09/2017	8
M02035	ALVARADO RAMIREZ ROSAICELA	GTSSA000310	\$ 300.00	30/09/2017	8
M02035	ALVARADO TORRES LAURA	GTSSA017530	\$ 1,719.80	30/09/2017	8
M02035	ALCAZAR VIDAL GLORIA ESTELA	GTSSA001652	\$ 1,229.10	30/09/2017	8
M02035	ALVAREZ YEBRA ROCIO MONSERRAT	GTSSA001454	\$ 609.70	30/09/2017	8
M02035	ARELLANO CARRENO FRANCISCO JAVIER	GTSSA000310	\$ 919.40	30/09/2017	8
M02035	ARREGUIN CARDENAS JUANA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	ALEJO ESCUTIA GABRIELA	GTSSA004650	\$ 1,229.10	30/09/2017	8
M02035	ARREOLA GOMEZ MARIA SANDRA	GTSSA004650	\$ 1,229.10	30/09/2017	8
M02035	ARENAS MACIAS GLORIA TERESA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	ARREGUIN MELESIO MA GUADALUPE	GTSSA000515	\$ 300.00	30/09/2017	8
M02035	ALEJOS TORRES OCTAVIO	GTSSA000795	\$ 300.00	30/09/2017	8
M02035	ARVIZO JACOBO JUAN RAMON	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	AVILA LOPEZ MARIA ELENA	GTSSA004650	\$ 300.00	30/09/2017	8
M02035	ARIAS MENDOZA MARCELA	GTSSA000766	\$ 609.70	30/09/2017	8
M02035	ARCIGA MARTINEZ OMAR	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	AVILEZ VALDEZ BLANCA ESTELA	GTSSA017530	\$ 1,729.50	30/09/2017	8
M02035	ALONSO ANGUIANO MARIA DEL ROSARIO	GTSSA002096	\$ 609.70	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ARROYO FABIAN JOSEFINA AZUCENA	GTSSA003361	\$ 919.40	30/09/2017	8
M02035	ALONSO RAMIREZ JUANA DE LOURDES	GTSSA000935	\$ 1,100.40	30/09/2017	8
M02035	ABOYTES RAMIREZ MARIA DE LA LUZ	GTSSA017064	\$ 1,410.10	30/09/2017	8
M02035	ABOYTES RODRIGUEZ MA DEL SOCORRO	GTSSA000585	\$ 919.40	30/09/2017	8
M02035	ALCOCER SORIA CLAUDIA ANGELICA	GTSSA000795	\$ 609.70	30/09/2017	8
M02035	AGUILERA CAMACHO MA MILAGROS	GTSSA016842	\$ 1,229.10	30/09/2017	8
M02035	AGUILAR DOMINGUEZ SELENE	GTSSA000310	\$ 2,029.50	30/09/2017	8
M02035	AGUACALIENTE GARCIA FABIOLA ALEJANDRA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	ACUNA LOREDO RITA	GTSSA017472	\$ 1,229.10	30/09/2017	8
M02035	ABUNDEZ MARTINEZ IRMA ESTELA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	BARAJAS AGUILLON AMELIA	GTSSA001290	\$ 1,100.40	30/09/2017	8
M02035	BARRON BRAVO ADRIANA DE LA LUZ	GTSSA002463	\$ 1,798.91	30/09/2017	8
M02035	BLAS CRUZ NAZARIA	GTSSA000310	\$ 1,719.80	30/09/2017	8
M02035	BACA GARCIA ANA LILIA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	BADILLO GONZALEZ MARTHA VERONICA	GTSSA000766	\$ 1,410.10	30/09/2017	8
M02035	BARRERA LUNA SUSANA	GTSSA000310	\$ 3,028.01	30/09/2017	8
M02035	BARRERA NAVARRO DIANA	GTSSA017023	\$ 300.00	30/09/2017	8
M02035	BAUTISTA PEREZ ALEJANDRA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	BANOS RICO GUADALUPE JULIA VIOLETA	GTSSA004551	\$ 609.70	30/09/2017	8
M02035	BARBOSA SANTANA ROBERTO	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	BARRAZA TREJO ROSA	GTSSA000585	\$ 1,100.40	30/09/2017	8
M02035	BECERRA ZARATE ADRIANA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	BOTELLO CISNEROS FRANCISCO JAVIER	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	BUENA OROZCO AURELIA ELIZABETH	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	CARRASCO ALCANTAR FATIMA	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	CASTANEDA ALVEAR MA DE JESUS	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	CASIQUE BUENAVISTA CECILIA	GTSSA000766	\$ 919.40	30/09/2017	8
M02035	CASTILLO BANDA MARTHA	GTSSA000766	\$ 200.00	30/09/2017	8
M02035	CARRIZAL FLORES CLAUDIA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	CARDENAS GONZALEZ BERTHA FABIOLA	GTSSA001290	\$ 3,364.51	30/09/2017	8
M02035	CASTRO GARCIA GLADIS ELIZABETH	GTSSA001676	\$ 1,410.10	30/09/2017	8
M02035	CAMPOS GONZALEZ MARIA DE LOURDES	GTSSA000310	\$ 1,410.10	30/09/2017	8
M02035	CALVILLO GUZMAN NORA MARCELA	GTSSA002463	\$ 1,798.91	30/09/2017	8
M02035	CAMPA HERNANDEZ MARIA BERTHA	GTSSA001290	\$ 300.00	30/09/2017	8
M02035	CANTOR HERNANDEZ ELIZABETH	GTSSA016994	\$ 929.10	30/09/2017	8
M02035	CAMACHO HERNANDEZ MARGARITA	GTSSA003233	\$ 609.70	30/09/2017	8
M02035	CASILLAS JUAREZ LUIS EDUARDO	GTSSA000310	\$ 1,410.10	30/09/2017	8
M02035	CASTELLANOS LUCIA	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	CANO MORA CONSUELO	GTSSA017023	\$ 309.70	30/09/2017	8
M02035	CARRANCO MORENO LUZ ELENA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	CHAVEZ MOSQUEDA SANDRA LORENA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	CARACHEO OLVERA ALMA DELIA	GTSSA004464	\$ 1,410.10	30/09/2017	8
M02035	CARRILLO PENA SUSANA ALEJANDRA	GTSSA017011	\$ 929.10	30/09/2017	8
M02035	CANCHOLA RODRIGUEZ CLAUDIA GABRIELA	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	CACIQUE RUIZ MA EUGENIA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	CAMPOS SALAS FLORA	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	CHAVEZ SEGOVIANO VIRGINIA MARIA	GTSSA000515	\$ 300.00	30/09/2017	8
M02035	CASTREJON TAPIA ELISA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	CALIXTO VILLAFANA VICTORIA	GTSSA001676	\$ 609.70	30/09/2017	8
M02035	CENTENO MANRIQUEZ MARIA	GTSSA004464	\$ 919.40	30/09/2017	8
M02035	CERVIN PAREDES MARIA DE LOS ANGELES	GTSSA004790	\$ 1,719.80	30/09/2017	8
M02035	CENTENO RAMIREZ MONICA	GTSSA017006	\$ 1,229.10	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CENDEJAS SANTOYO MARIA ELEAZAR	GTSSA001664	\$ 1,229.10	30/09/2017	8
M02035	CORTES CORTES MARTHA YEIMY	GTSSA004650	\$ 1,229.10	30/09/2017	8
M02035	CORDOVA GONZALEZ VIRGINIA	GTSSA001676	\$ 1,229.10	30/09/2017	8
M02035	COLECIO JUAREZ ANA LILIA	GTSSA004271	\$ 2,029.50	30/09/2017	8
M02035	CONTRERAS MALDONADO MARIA CRISTINA	GTSSA003361	\$ 300.00	30/09/2017	8
M02035	CORONA PAREDES JULIA JANET	GTSSA000515	\$ 2,029.50	30/09/2017	8
M02035	CORDOBA ROSALES CONSUELO	GTSSA001664	\$ 300.00	30/09/2017	8
M02035	CONTRERAS RAZO MARIA KARINA	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	CRUZ AGUILAR MATILDE DEL CARMEN	GTSSA003233	\$ 1,719.80	30/09/2017	8
M02035	DAMIAN ZARATE ABRIL	GTSSA001010	\$ 919.40	30/09/2017	8
M02035	DELGADO RIOS LUCIA MAGDALENA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	DIEGO CASILLAS ROSA ISELA	GTSSA001290	\$ 1,100.40	30/09/2017	8
M02035	DIAZ TORRES MARIA ELENA	GTSSA002760	\$ 609.70	30/09/2017	8
M02035	DOMINGUEZ GRIMALDO MA DOLORES	GTSSA001652	\$ 919.40	30/09/2017	8
M02035	DOMINGUEZ URBINA EDAA YARATD	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	DUARTE ALVAREZ ANGELICA VIVIANA	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02035	DUARTE ALVAREZ CINTHYA ALEJANDRA	GTSSA001652	\$ 609.70	30/09/2017	8
M02035	ESCAMILLA AVALOS ESTRELLITA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	ESTRADA ESTRADA ERIKA DEL SOCORRO	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	EVANGELISTA MEJIA RITA MARIA	GTSSA002096	\$ 250.00	30/09/2017	8
M02035	ECHEVERRIA PRIETO NOEMI	GTSSA000766	\$ 2,029.50	30/09/2017	8
M02035	ESPINOSA BERMEJO IMELDA	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	ESPINOZA ELIZARRARAZ MA GUADALUPE	GTSSA017344	\$ 300.00	30/09/2017	8
M02035	ELIZARRARAS PEREZ GRACIELA	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	ESQUIVEL PALACIOS MARIA JOSE	GTSSA000766	\$ 2,029.50	30/09/2017	8
M02035	ESQUIVEL SANCHEZ MA DEL ROCIO	GTSSA001623	\$ 300.00	30/09/2017	8
M02035	FRANCO OJEDA ERIKA ALEJANDRA	GTSSA017006	\$ 929.10	30/09/2017	8
M02035	FRANCO TORRES MARIA TERESA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	FERNANDEZ GONZALEZ FLAVIA SARA	GTSSA001676	\$ 1,229.10	30/09/2017	8
M02035	FRIAS RUIZ IRMA DEL CARMEN	GTSSA017530	\$ 1,410.10	30/09/2017	8
M02035	FLORES CANO BLANCA ESTELA	GTSSA000771	\$ 1,229.10	30/09/2017	8
M02035	FLORES MEJIA MARIA MAGDALENA	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	FLORES RAMIREZ GRACIELA	GTSSA001652	\$ 300.00	30/09/2017	8
M02035	FONSECA RAMIREZ MARIBEL	GTSSA001652	\$ 2,029.50	30/09/2017	8
M02035	FLORES RENDON MIGUEL ANGEL	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	FUENTES CERVANTES GUADALUPE GABRIELA	GTSSA017081	\$ 800.40	30/09/2017	8
M02035	GALVAN AGUILAR HUGO ENRIQUE	GTSSA000585	\$ 300.00	30/09/2017	8
M02035	GARCIA CORDERO MARIA ISABEL	GTSSA004312	\$ 1,719.80	30/09/2017	8
M02035	GARCIA CRUZ ROSANA	GTSSA016842	\$ 1,229.10	30/09/2017	8
M02035	GARCIA FLORES ROSA	GTSSA017530	\$ 250.00	30/09/2017	8
M02035	GANDARA GARCIA MARIA DEL CARMEN	GTSSA000870	\$ 2,029.50	30/09/2017	8
M02035	GARCIA GARCIA CLAUDIA ALEJANDRA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	GARCIA GONZALEZ MYRIAM GUADALUPE	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	GARCIA GAYTAN NORMA ANGELICA	GTSSA001664	\$ 300.00	30/09/2017	8
M02035	GASCA GONZALEZ YURI	GTSSA004225	\$ 1,100.40	30/09/2017	8
M02035	GARCIA HERNANDEZ DOLORES	GTSSA004551	\$ 300.00	30/09/2017	8
M02035	GARCIA MIRELES ELVIA ELIZABETH	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	GARCIA NAVARRO DULCE MARIA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	GARCIA ORTIZ BENEDA	GTSSA001290	\$ 1,100.40	30/09/2017	8
M02035	GARCIA ORTEGA VERONICA ELISA	GTSSA001664	\$ 300.00	30/09/2017	8
M02035	GARCIA RAMIREZ ROSA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	GONZALEZ FLORES VERONICA	GTSSA017006	\$ 2,029.50	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ GUERRA CRISTINA	GTSSA017344	\$ 300.00	30/09/2017	8
M02035	GONZALEZ HERNANDEZ JUANA ERIKA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	GOMEZ MELCHOR VERONICA	GTSSA001915	\$ 919.40	30/09/2017	8
M02035	GOMEZ PEREZ VERONICA DEL REFUGIO	GTSSA004312	\$ 919.40	30/09/2017	8
M02035	GONZALEZ ROMERO MARIA ELENA	GTSSA001652	\$ 300.00	30/09/2017	8
M02035	GOMEZ RAMIREZ ROSAURA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	GODINEZ SORIA MARTHA PATRICIA	GTSSA002760	\$ 1,110.10	30/09/2017	8
M02035	GUTIERREZ CAUDILLO IMELDA	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	GUZMAN CASTELLANOS SOLEDAD MARINA	GTSSA002101	\$ 919.40	30/09/2017	8
M02035	GUTIERREZ DOMINGUEZ DIANA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	GUERRERO GONZALEZ MARIA DEL CARMEN	GTSSA016842	\$ 1,229.10	30/09/2017	8
M02035	GUILLEN GARCIA MARISOL	GTSSA017414	\$ 300.00	30/09/2017	8
M02035	GUERRERO LUNA CLAUDIA	GTSSA000766	\$ 1,229.10	30/09/2017	8
M02035	GUERRERO MARIA LUISA	GTSSA000766	\$ 2,029.50	30/09/2017	8
M02035	GUERRERO MORENO EVA MARIA	GTSSA017373	\$ 1,719.80	30/09/2017	8
M02035	GUERRERO RAMOS MARIANA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	GUERRERO VELAZQUEZ DINORAH PAULINA	GTSSA003233	\$ 1,100.40	30/09/2017	8
M02035	HERNANDEZ ESTRADA ADRIANA DEL CARMEN	GTSSA002101	\$ 1,000.40	30/09/2017	8
M02035	HERNANDEZ GONZALEZ ARACELI	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	HERNANDEZ GUERRERO ALEJANDRA	GTSSA002760	\$ 1,100.40	30/09/2017	8
M02035	HERNANDEZ LOPEZ GRACIELA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	HERNANDEZ LOPEZ MA TRINIDAD	GTSSA004580	\$ 609.70	30/09/2017	8
M02035	HERNANDEZ MONTOYA HECTOR JESUS	GTSSA003233	\$ 1,100.40	30/09/2017	8
M02035	HERNANDEZ MUNOZ YADIRA	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	HERNANDEZ NUNEZ JUAN ANTONIO	GTSSA001915	\$ 919.40	30/09/2017	8
M02035	HERNANDEZ NUNEZ ROSA MARIA	GTSSA001915	\$ 919.40	30/09/2017	8
M02035	HERNANDEZ OROZCO ROSA HILDA	GTSSA002755	\$ 609.70	30/09/2017	8
M02035	HERNANDEZ OLMOS TERESA DE JESUS	GTSSA002101	\$ 3,338.22	30/09/2017	8
M02035	HERNANDEZ PARRA LOURDES YADIRA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	HERNANDEZ RAMIREZ MARIA DE LOURDES	GTSSA001652	\$ 300.00	30/09/2017	8
M02035	HERNANDEZ RAMIREZ MARIELA ARACELI	GTSSA004312	\$ 2,029.50	30/09/2017	8
M02035	HERNANDEZ RESENDIZ ROSA LAURA	GTSSA000766	\$ 2,029.50	30/09/2017	8
M02035	HERNANDEZ RAZO SILVIA MARTHA	GTSSA000766	\$ 1,229.10	30/09/2017	8
M02035	HINOJOSA NAVARRO JULIA	GTSSA002101	\$ 919.40	30/09/2017	8
M02035	HUITRON MANDUJANO FATIMA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	HUERTA TREJO MARIBEL	GTSSA001290	\$ 300.00	30/09/2017	8
M02035	JACOBO HERNANDEZ MONICA	GTSSA000766	\$ 919.40	30/09/2017	8
M02035	JACOBO LARA JAQUELINE	GTSSA000766	\$ 609.70	30/09/2017	8
M02035	JAMAICA NORIEGA ALEJANDRA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	JAIME PINTOR MARIA DEL CARMEN	GTSSA000766	\$ 1,229.10	30/09/2017	8
M02035	JIMENEZ DAVALOS TERESA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	JIMENEZ GARCIA MA BEATRIZ	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	JIMENEZ IBARRA ANA LAURA	GTSSA002096	\$ 150.00	30/09/2017	8
M02035	JIMENEZ MEDINA CARMEN DOLORES	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	JIMENEZ MONARCA GABRIELA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	JIMENEZ PALOMARES TERESA	GTSSA000585	\$ 919.40	30/09/2017	8
M02035	JOYA PEREZ CLAUDIA GISELA	GTSSA016842	\$ 1,229.10	30/09/2017	8
M02035	JUAREZ VILLEGAS MARIA CAROLINA	GTSSA003233	\$ 1,100.40	30/09/2017	8
M02035	JUAREZ VILLEGAS MARTHA ALICIA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	LARA DURAN ALEJANDRA	GTSSA004650	\$ 300.00	30/09/2017	8
M02035	LAGUNA HUERTA MA DE LOURDES	GTSSA001652	\$ 1,410.10	30/09/2017	8
M02035	LAGUNA YAHUACA JOAQUIN	GTSSA004464	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LEONARDO RESENDIZ CARMEN DIANA	GTSSA016912	\$ 1,798.91	30/09/2017	8
M02035	LEMUZ REGALADO LILIA	GTSSA004650	\$ 1,229.10	30/09/2017	8
M02035	LEDESMA RANGEL MARIA SOLEDAD	GTSSA002096	\$ 1,719.80	30/09/2017	8
M02035	LEON VELAZQUEZ MA DE LA LUZ	GTSSA001010	\$ 1,229.10	30/09/2017	8
M02035	LIRA LIRA DANIELA NAHARI	GTSSA017023	\$ 1,798.91	30/09/2017	8
M02035	LIRA LUNA JUANA MARTINA	GTSSA001454	\$ 609.70	30/09/2017	8
M02035	LIRA RODRIGUEZ ANA GABRIELA	GTSSA001652	\$ 300.00	30/09/2017	8
M02035	LIRA VILLAFUERTE GERARDO	GTSSA003361	\$ 1,729.50	30/09/2017	8
M02035	LOPEZ ARREGUIN MA LUISA	GTSSA001010	\$ 1,719.80	30/09/2017	8
M02035	LOPEZ MARTINEZ MARIA LUZ	GTSSA000795	\$ 300.00	30/09/2017	8
M02035	LOPEZ NOGUEZ ALICIA	GTSSA017414	\$ 2,029.50	30/09/2017	8
M02035	LOPEZ PARRA CLAUDIA	GTSSA002101	\$ 2,098.91	30/09/2017	8
M02035	LOPEZ SEGURA MONICA LUCIA	GTSSA017291	\$ 300.00	30/09/2017	8
M02035	LUNA BUENO VERONICA	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	LUNA PARGA NELY DULCE MARIA	GTSSA017530	\$ 300.00	30/09/2017	8
M02035	LUGO RIVERA MARIA DOLORES	GTSSA017530	\$ 1,410.10	30/09/2017	8
M02035	LUNA VENEGAS MARGARITA	GTSSA017542	\$ 300.00	30/09/2017	8
M02035	MARTINEZ ALVAREZ ARACELI	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	MARTINEZ CALDERON MA CONSUELO	GTSSA000585	\$ 1,229.10	30/09/2017	8
M02035	MARTINEZ ELIZONDO MARIA ANTONIA	GTSSA016912	\$ 300.00	30/09/2017	8
M02035	MALDONADO ESPINOSA ROCIO	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	MARTINEZ FLORES ESMERALDA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	MARTINEZ GALINDO LUIS ANTONIO	GTSSA017023	\$ 1,100.40	30/09/2017	8
M02035	MANJARREZ GUERRA MA GUADALUPE	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	MARTINEZ HERNANDEZ MARIBEL	GTSSA017385	\$ 929.10	30/09/2017	8
M02035	MARTINEZ IBARRA ARACELI	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	MARIN MATA JOSE LUIS	GTSSA017344	\$ 300.00	30/09/2017	8
M02035	MARTINEZ MENDOZA MARTHA LAURA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	MARTINEZ MENDOZA MARIA REYNA	GTSSA002096	\$ 2,029.50	30/09/2017	8
M02035	MANRIQUEZ NUNEZ ALICIA	GTSSA000585	\$ 1,100.40	30/09/2017	8
M02035	MARTINEZ OJEDA ROCIO DEL CARMEN	GTSSA002101	\$ 1,719.80	30/09/2017	8
M02035	MANDUJANO PEREZ ROCIO	GTSSA000766	\$ 919.40	30/09/2017	8
M02035	MARTINEZ RAMIREZ CYNTHIA MILAGROS	GTSSA000766	\$ 919.40	30/09/2017	8
M02035	MARTINEZ REYES LUZ ELENA	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	MATA RIVERA LUIS ALBERTO	GTSSA002760	\$ 1,419.80	30/09/2017	8
M02035	MARTINEZ REYNA SANDRA LETICIA	GTSSA003600	\$ 300.00	30/09/2017	8
M02035	MARTINEZ SANTOYO TERESA	GTSSA001676	\$ 919.40	30/09/2017	8
M02035	MALDONADO VEGA ALMADELIA	GTSSA003361	\$ 609.70	30/09/2017	8
M02035	MARES VAZQUEZ LUZ ISABEL	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	MEDINA CARACHEO ADA INGRID	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	MEDINA JARAMILLO RAMON ALEJANDRO	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	MENDOZA LARA MARIA GUADALUPE	GTSSA002101	\$ 50.00	30/09/2017	8
M02035	MENDOZA PACHECO MARIA GUADALUPE	GTSSA001290	\$ 919.40	30/09/2017	8
M02035	MENDOZA SILVA FABIOLA	GTSSA003233	\$ 1,229.10	30/09/2017	8
M02035	MERINO SALOMON MARIA JUANA	GTSSA000766	\$ 609.70	30/09/2017	8
M02035	MIRANDA GOMEZ MARIA AMERICA	GTSSA001664	\$ 1,410.10	30/09/2017	8
M02035	MIRANDA RIVERA MARIA ELENA	GTSSA000585	\$ 300.00	30/09/2017	8
M02035	MONROY ANGELES GLORIA	GTSSA003361	\$ 1,229.10	30/09/2017	8
M02035	MORALES CONEJO SONIA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	MORALES CARDONA OLGA	GTSSA003361	\$ 919.40	30/09/2017	8
M02035	MORENO FRANCO LETICIA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	MONTES FLORES MA DEL RAYO	GTSSA000585	\$ 300.00	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MONROY GOMEZ VERONICA	GTSSA017414	\$ 2,029.50	30/09/2017	8
M02035	MORENO HURTADO ELIZABETH YAZMIN	GTSSA017414	\$ 3,828.41	30/09/2017	8
M02035	MORALES HERNANDEZ SANDRA FABIOLA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	MORENO LARA CLARA OLGA	GTSSA017390	\$ 300.00	30/09/2017	8
M02035	MORALES MEDRANO NORA ALEJANDRA	GTSSA000766	\$ 609.70	30/09/2017	8
M02035	MORALES MORALES PATRICIA ANAHI	GTSSA001454	\$ 2,029.50	30/09/2017	8
M02035	MONTANTE MUNOZ SILVIA PATRICIA	GTSSA017390	\$ 300.00	30/09/2017	8
M02035	MORENO MONTES SANDRA EDITH	GTSSA001652	\$ 2,029.50	30/09/2017	8
M02035	MONTES QUINTERO TERCITA DE JESUS	GTSSA005391	\$ 1,100.40	30/09/2017	8
M02035	MONJARAZ RIVERA AURELIO AGUSTIN	GTSSA002096	\$ 2,029.50	30/09/2017	8
M02035	MOYA ROSALES ALEJANDRA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	MOSQUEDA RODRIGUEZ ERICA SANJUANITA	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02035	MORENO RAMIREZ LUZ MA	GTSSA000515	\$ 1,229.10	30/09/2017	8
M02035	MORALES VILLARREAL ANA LAURA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	MORALES VELAZQUEZ CRISTINA	GTSSA002760	\$ 609.70	30/09/2017	8
M02035	MONTANEZ ZARAS JESSICA IVONNE	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	MUNOZ ACEVEDO OSCAR	GTSSA003361	\$ 1,229.10	30/09/2017	8
M02035	MU IZ PEREZ NEREYDA GUADALUPE	GTSSA017530	\$ 929.10	30/09/2017	8
M02035	MUNOZ ROMERO CLAUDIA VIRIDIANA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	MUNOZ VEGA JUANA ISABEL	GTSSA000795	\$ 1,229.10	30/09/2017	8
M02035	MUNOZ VELOZ MA DEL ROSARIO	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	NAMBO GARCIA CECILIA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	NANCLARES MOLINA JOSEFINA	GTSSA000310	\$ 309.70	30/09/2017	8
M02035	NORIEGA CERVANTES MA DE LOURDES	GTSSA004312	\$ 1,229.10	30/09/2017	8
M02035	NUNEZ LUNA SUSANA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	NUNEZ LOPEZ YOLANDA	GTSSA000766	\$ 919.40	30/09/2017	8
M02035	NUNEZ MUNOZ ANDREA	GTSSA017414	\$ 1,410.10	30/09/2017	8
M02035	NUNEZ MARTINEZ ELIA MARTHA	GTSSA004650	\$ 919.40	30/09/2017	8
M02035	NUNEZ TAFOLLA NORMA	GTSSA002760	\$ 1,100.40	30/09/2017	8
M02035	ORDAZ GRANADOS JUANA LAURA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	OLALDE LOPEZ BRENDA	GTSSA001290	\$ 1,719.80	30/09/2017	8
M02035	OLALDE PRESA MA GUADALUPE	GTSSA000585	\$ 1,229.10	30/09/2017	8
M02035	ONATE RAMIREZ MA CRISTINA	GTSSA001652	\$ 1,229.10	30/09/2017	8
M02035	OJEDA AMEZCUA SANDRA GABRIELA	GTSSA002101	\$ 2,029.50	30/09/2017	8
M02035	ORTEGA BOCARDO CLARA LETICIA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	OLVERA GUTIERREZ MARIA DEL CARMEN	GTSSA000310	\$ 300.00	30/09/2017	8
M02035	ORTEGA MORAN MARIA DE JESUS	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	OLIVO FERNANDEZ CLAUDIA	GTSSA001652	\$ 1,229.10	30/09/2017	8
M02035	ONTIVEROS GONZALEZ CLAUDIA IMELDA	GTSSA002096	\$ 200.00	30/09/2017	8
M02035	ORTIZ GARCIA MARIA GUADALUPE	GTSSA004650	\$ 919.40	30/09/2017	8
M02035	ORTIZ PEREZ MA LUISA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	OLIVARES RAMIREZ ANDREA	GTSSA000310	\$ 2,029.50	30/09/2017	8
M02035	ORTIZ DE SANTIAGO PATRICIA	GTSSA000766	\$ 1,229.10	30/09/2017	8
M02035	OCHOA CRUZ SILVIA	GTSSA000766	\$ 919.40	30/09/2017	8
M02035	ORDONEZ MARTINEZ DAVID	GTSSA017414	\$ 1,100.40	30/09/2017	8
M02035	OROZPE RODRIGUEZ AZURENA GUILLERMINA	GTSSA000766	\$ 1,719.80	30/09/2017	8
M02035	OROZCO RODRIGUEZ MARIA CONSUELO	GTSSA017373	\$ 300.00	30/09/2017	8
M02035	PALMA ALVARADO MARICELA	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	PANIAGUA JURADO CLARA JIMENA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	PANTOJA ORTIZ MARGARITA	GTSSA004650	\$ 300.00	30/09/2017	8
M02035	PAREDON RAMOS ALEJANDRA	GTSSA001664	\$ 919.40	30/09/2017	8
M02035	PATLAN ROMERO ANA LUZ	GTSSA003081	\$ 1,798.91	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PAREDES RODRIGUEZ ANGELICA	GTSSA001010	\$ 2,029.50	30/09/2017	8
M02035	PATINO SANCHEZ ANDREA	GTSSA000766	\$ 1,719.80	30/09/2017	8
M02035	PATINO ZAMORA CLAUDIA MARIBEL	GTSSA017402	\$ 300.00	30/09/2017	8
M02035	PEREZ DIAZ PAOLA	GTSSA016842	\$ 1,229.10	30/09/2017	8
M02035	PEREZ GASCA MARIA LORENA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	PEREZ LOPEZ GABRIELA	GTSSA002096	\$ 609.70	30/09/2017	8
M02035	PEREZ MILLAN CESAR EDUARDO	GTSSA017023	\$ 1,110.10	30/09/2017	8
M02035	PEREZ MORENO MA GUADALUPE	GTSSA002101	\$ 919.40	30/09/2017	8
M02035	PEREZ PEREZ MARIA ESTHER	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	PEREZ RAMIREZ CARMEN DEL RAYO	GTSSA000766	\$ 1,410.10	30/09/2017	8
M02035	PINA NUNEZ MARIA DEL ROSARIO	GTSSA017414	\$ 2,029.50	30/09/2017	8
M02035	QUINTANA ALMAGUER SUSANA	GTSSA002096	\$ 300.00	30/09/2017	8
M02035	QUINTERO RODRIGUEZ SANDRA	GTSSA001652	\$ 300.00	30/09/2017	8
M02035	QUIROZ SANTOYO ARACELY	GTSSA000766	\$ 619.40	30/09/2017	8
M02035	QUIJAS SERRANO JUAN SALVADOR	GTSSA001664	\$ 300.00	30/09/2017	8
M02035	RAZO ANGUIANO ALMA ROSA	GTSSA017344	\$ 1,229.10	30/09/2017	8
M02035	RAMIREZ ARVIZU CLAUDIA ERIKA	GTSSA000515	\$ 1,719.80	30/09/2017	8
M02035	RAZO ARROYO MA ISABEL	GTSSA000013	\$ 2,029.50	30/09/2017	8
M02035	RAMIREZ CARAPIA JUANA ELIZABETH	GTSSA003361	\$ 2,029.50	30/09/2017	8
M02035	RAMIREZ GUTIERREZ MARIA ELENA	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	RAZO GONZALEZ J GUADALUPE ARTURO	GTSSA017344	\$ 300.00	30/09/2017	8
M02035	RAMIREZ HERRERA MARIA CONCEPCION	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	RAMIREZ IBARRA MARICELA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	RAMIREZ LOZANO MA AURORA	GTSSA017390	\$ 1,798.91	30/09/2017	8
M02035	RAMIREZ OLVERA MARIA DEL PILAR	GTSSA004003	\$ 300.00	30/09/2017	8
M02035	RAMIREZ PENA MA DEL SOCORRO	GTSSA001454	\$ 1,100.40	30/09/2017	8
M02035	RAMIREZ RAMIREZ ALMA GRACIELA	GTSSA004312	\$ 300.00	30/09/2017	8
M02035	RAMIREZ RODRIGUEZ MARIA ARACELY	GTSSA000766	\$ 400.00	30/09/2017	8
M02035	RANGEL REYES IGNACIO	GTSSA001454	\$ 1,719.80	30/09/2017	8
M02035	RANGEL RODRIGUEZ JUAN	GTSSA004650	\$ 300.00	30/09/2017	8
M02035	RAMIREZ VELAZQUEZ J ISABEL	GTSSA004312	\$ 300.00	30/09/2017	8
M02035	RAMOS VALENCIA JUANA LILIA	GTSSA003361	\$ 1,229.10	30/09/2017	8
M02035	RAMIREZ ZUNIGA JUANA OLIVIA	GTSSA017402	\$ 300.00	30/09/2017	8
M02035	RENTERIA GARCIA SANTA VIRGINIA BARBARA	GTSSA003233	\$ 2,029.50	30/09/2017	8
M02035	REYES MEZA BEATRIZ	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	REYNA SALAS YADIRA	GTSSA001454	\$ 919.40	30/09/2017	8
M02035	RIOS BARRANCA MARIA DE LOURDES	GTSSA000310	\$ 619.40	30/09/2017	8
M02035	RICO GARCIA MARGARITA	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02035	RIVERA JIMENEZ MARIA ESTELA	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	RIOS LERMA MARIA ISABEL	GTSSA004966	\$ 2,029.50	30/09/2017	8
M02035	RIVERA ROJAS MARIA GABRIELA	GTSSA002760	\$ 800.40	30/09/2017	8
M02035	RODRIGUEZ ARZOLA LAURA ELENA	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	RODRIGUEZ CABRERA ANA PAULINA	GTSSA003793	\$ 1,729.50	30/09/2017	8
M02035	RODRIGUEZ GARCIA ESPERANZA	GTSSA001664	\$ 609.70	30/09/2017	8
M02035	ROCHA GUERRA IRMA	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	ROBLES HERNANDEZ ALONDRA LIZET	GTSSA016842	\$ 1,229.10	30/09/2017	8
M02035	RODRIGUEZ HERNANDEZ ELVIA MARIA	GTSSA004003	\$ 300.00	30/09/2017	8
M02035	ROJAS HERNANDEZ ROSA ISELA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	ROCHA JUAREZ REGINA CARMEN	GTSSA003081	\$ 919.40	30/09/2017	8
M02035	ROCHA JUAREZ MARIA DEL ROSARIO	GTSSA000766	\$ 2,029.50	30/09/2017	8
M02035	RODRIGUEZ JUAREZ ROCIO GUADALUPE	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	RODRIGUEZ MANCILLA ANGELICA	GTSSA017530	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROJAS MAGANA EVELIA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	ROBLEDO PALACIOS ADRIANA	GTSSA000585	\$ 300.00	30/09/2017	8
M02035	ROJAS PUENTE BEATRIZ	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02035	RODRIGUEZ RODRIGUEZ MARIA ELENA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	ROSAS ROMERO GLORIA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	RODRIGUEZ ROCHA HILDA EDITH	GTSSA002096	\$ 2,029.50	30/09/2017	8
M02035	ROSALES RODRIGUEZ SILVIA	GTSSA002760	\$ 1,100.40	30/09/2017	8
M02035	RODRIGUEZ RIVERA TERESA	GTSSA003793	\$ 929.10	30/09/2017	8
M02035	RODRIGUEZ SERRANO MAYRA	GTSSA000310	\$ 1,719.80	30/09/2017	8
M02035	RUIZ CHAVEZ MA DEL CARMEN	GTSSA001010	\$ 919.40	30/09/2017	8
M02035	RUIZ CASTRO MIRIAM NALLELY	GTSSA017414	\$ 300.00	30/09/2017	8
M02035	RUIZ JIMENEZ ALEJANDRA	GTSSA001290	\$ 1,100.40	30/09/2017	8
M02035	RUIZ JIMENEZ CELIA	GTSSA001290	\$ 919.40	30/09/2017	8
M02035	RUIZ MIRANDA SOFIA	GTSSA003233	\$ 1,229.10	30/09/2017	8
M02035	RUIZ RODRIGUEZ JUANA CAROLINA	GTSSA003793	\$ 1,229.10	30/09/2017	8
M02035	RUIZ SAMANO MARIA DEL CARMEN	GTSSA003361	\$ 300.00	30/09/2017	8
M02035	SANCHEZ ARIAS ATZIMBA	GTSSA001290	\$ 300.00	30/09/2017	8
M02035	SANCHEZ ANGEL MA SOLEDAD LETICIA	GTSSA004930	\$ 1,229.10	30/09/2017	8
M02035	SANABRIA ABOYTES NESTOR EDUARDO	GTSSA000310	\$ 1,100.40	30/09/2017	8
M02035	SANABRIA ALMANZA VICTOR HUGO	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	SANCHEZ CHAVEZ MARIA DEL CARMEN	GTSSA001290	\$ 2,029.50	30/09/2017	8
M02035	SAENZ CASTILLO GEORGINA GUADALUPE	GTSSA002760	\$ 609.70	30/09/2017	8
M02035	SANDOVAL GOMEZ MA FAVIOLA	GTSSA003233	\$ 300.00	30/09/2017	8
M02035	SANCHEZ HERNANDEZ ELIA	GTSSA002760	\$ 1,100.40	30/09/2017	8
M02035	SANCHEZ MARTINEZ FELIPE DE JESUS	GTSSA001652	\$ 1,100.40	30/09/2017	8
M02035	SANCHEZ MICHACA GUILLERMINA	GTSSA017344	\$ 300.00	30/09/2017	8
M02035	SANTISTEBAN ROMO JOSE LUIS	GTSSA001454	\$ 300.00	30/09/2017	8
M02035	SANCHEZ ROBLES MARIA DE LA O IRMA	GTSSA017023	\$ 309.70	30/09/2017	8
M02035	SANCHEZ RODRIGUEZ YOZIANNE AYADETT	GTSSA017373	\$ 1,729.50	30/09/2017	8
M02035	SANCHEZ TORRES ALEJANDRA ESMERALDA	GTSSA017530	\$ 1,229.10	30/09/2017	8
M02035	SAENZ TAPIA MAYRA GRACIELA	GTSSA000894	\$ 2,029.50	30/09/2017	8
M02035	SEGUNDO FLORES KARINA	GTSSA003793	\$ 300.00	30/09/2017	8
M02035	SERRANO MURILLO ASUNCION ISABEL	GTSSA003793	\$ 1,729.50	30/09/2017	8
M02035	SILVA CADENA ELIZABETH	GTSSA004312	\$ 1,229.10	30/09/2017	8
M02035	SIERRA HERRERA JOSE ALEJANDRO	GTSSA001623	\$ 1,100.40	30/09/2017	8
M02035	SILVA HERNANDEZ MARIA MAGDALENA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	SORIA ESPINO TERESA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	SUASTE ARGOTE VLADIA	GTSSA001290	\$ 1,719.80	30/09/2017	8
M02035	SUAREZ ORTEGA SILVIA GUADALUPE	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	SUAREZ SANCHEZ FABIOLA	GTSSA003361	\$ 1,229.10	30/09/2017	8
M02035	TAPIA MUNOZ TALBERTA	GTSSA004003	\$ 300.00	30/09/2017	8
M02035	TELLEZ CERVANTES MARIA DE LA LUZ	GTSSA000766	\$ 300.00	30/09/2017	8
M02035	TELLEZ GARIBAY RODOLFINA	GTSSA016662	\$ 300.00	30/09/2017	8
M02035	TREJO VAZQUEZ BEATRIZ ELENA	GTSSA004464	\$ 2,098.91	30/09/2017	8
M02035	TOLEDO ARELLANO MARIA DE LOS ANGELES	GTSSA003793	\$ 919.40	30/09/2017	8
M02035	TORRES ARREGUIN MARIA DEL CARMEN	GTSSA000766	\$ 1,410.10	30/09/2017	8
M02035	TORRES ALFERES MARIA DE LA LUZ	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	TOVAR LOPEZ NORMA ALEJANDRA	GTSSA000766	\$ 1,100.40	30/09/2017	8
M02035	TOVAR MUNOZ MARIA GUADLUPE	GTSSA017472	\$ 300.00	30/09/2017	8
M02035	TORRES MEDINA MARIA DEL SOCORRO	GTSSA017542	\$ 300.00	30/09/2017	8
M02035	TRUJILLO ARELLANO ESTEFANIA	GTSSA004266	\$ 1,719.80	30/09/2017	8
M02035	TULA OLVERA NANCY	GTSSA000766	\$ 1,410.10	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	URIBE REYES CRUZ ADRIANA	GTSSA001290	\$ 2,029.50	30/09/2017	8
M02035	USTOA RODRIGUEZ DANIEL	GTSSA000310	\$ 300.00	30/09/2017	8
M02035	VAZQUEZ ANGUIANO MARIA ISABEL	GTSSA004650	\$ 1,229.10	30/09/2017	8
M02035	VAZQUEZ BERTADILLO MAYRA GRACIELA	GTSSA000766	\$ 2,029.50	30/09/2017	8
M02035	VALADEZ CASILLAS JUDITH ADRIANA	GTSSA002101	\$ 300.00	30/09/2017	8
M02035	VAZQUEZ GONZALEZ REBECA NOEMI	GTSSA002760	\$ 300.00	30/09/2017	8
M02035	VAZQUEZ JARAMILLO ROSA MARIA	GTSSA002101	\$ 1,719.80	30/09/2017	8
M02035	VAZQUEZ MEZA ALEJANDRA	GTSSA000585	\$ 1,100.40	30/09/2017	8
M02035	VARGAS OLIVARES ROSARIO ANAHI	GTSSA003233	\$ 1,410.10	30/09/2017	8
M02035	VARGAS PEREZ JUANA ISABEL	GTSSA000766	\$ 1,410.10	30/09/2017	8
M02035	VALENCIA PINA MARIA DEL REFUGIO	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	VAZQUEZ QUINTANILLA LAURA	GTSSA000585	\$ 300.00	30/09/2017	8
M02035	VAZQUEZ ROMERO VERONICA	GTSSA001454	\$ 2,029.50	30/09/2017	8
M02035	VAZQUEZ SEVILLANO CRISTINA	GTSSA003081	\$ 300.00	30/09/2017	8
M02035	VAZQUEZ SOTO ERIKA JAZMIN	GTSSA002096	\$ 609.70	30/09/2017	8
M02035	VALADEZ TREJO ANDREA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	VAZQUEZ URIBE ROSA NAYELI	GTSSA000771	\$ 1,229.10	30/09/2017	8
M02035	VALLECILLO VARGAS NAYELI	GTSSA001215	\$ 929.10	30/09/2017	8
M02035	VENEGAS COLLAZO HORTENCIA	GTSSA004312	\$ 1,229.10	30/09/2017	8
M02035	VELAZQUEZ GIL JUANA ADRIANA	GTSSA000766	\$ 919.40	30/09/2017	8
M02035	VENEGAS GARCIA YAZMIN	GTSSA001652	\$ 1,229.10	30/09/2017	8
M02035	VELAZQUEZ HERNANDEZ GRISELDA	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	VEGA RAMIREZ MA DEL ROSARIO	GTSSA001652	\$ 300.00	30/09/2017	8
M02035	VILLASENOR DIAZ MA ELENA	GTSSA016842	\$ 300.00	30/09/2017	8
M02035	VILLAFANA HERNANDEZ ABIGAIL	GTSSA001664	\$ 1,100.40	30/09/2017	8
M02035	VILLANUEVA HERRERA GEMMA KARINA	GTSSA001652	\$ 869.40	30/09/2017	8
M02035	VILLALPANDO IBANEZ JESUS ALFONSO	GTSSA000310	\$ 300.00	30/09/2017	8
M02035	VILLANUEVA OJEDA HEIDI	GTSSA017414	\$ 1,229.10	30/09/2017	8
M02035	VILLAFANA SANDOVAL MIRNA TERESA	GTSSA001652	\$ 1,229.10	30/09/2017	8
M02035	VILLANUEVA TULA JESSYCA JANNETH	GTSSA017530	\$ 919.40	30/09/2017	8
M02035	XOLOCOTZI MORALES DELIA	GTSSA017163	\$ 8,843.71	30/09/2017	8
M02035	ZAMUDIO ACOSTA MARIA DEL CARMEN	GTSSA004464	\$ 1,100.40	30/09/2017	8
M02035	ZAVALA MARTINEZ ANA LAURA	GTSSA004312	\$ 300.00	30/09/2017	8
M02035	ZAPIEN MORENO ERIKA EUFEMIA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02035	ZAMUDIO MARTINEZ MARTHA ELENA	GTSSA004650	\$ 300.00	30/09/2017	8
M02035	ZERMENO SANCHEZ MARIA VICTORIA	GTSSA002096	\$ 300.00	30/09/2017	8
M02036	APARICIO AGUIRRE CAROLINA	GTSSA002533	\$ 567.97	30/09/2017	8
M02036	ALVARADO ANDRADE SANDRA	GTSSA005106	\$ 803.90	30/09/2017	8
M02036	AMAYA BUSTOS BLANCA MARGARITA	GTSSA002381	\$ 300.00	30/09/2017	8
M02036	ANDRADE BARRON MARIA DE LA LUZ GUADALUPE	GTSSA002376	\$ 1,103.90	30/09/2017	8
M02036	ALVARADO BECERRA RITA GUADALUPE	GTSSA002376	\$ 300.00	30/09/2017	8
M02036	AMADOR CORNEJO VERONICA	GTSSA001915	\$ 567.97	30/09/2017	8
M02036	ALAVEZ DIAZ LAURA	GTSSA000870	\$ 835.93	30/09/2017	8
M02036	ALMANZA FIGUEROA MARCELA	GTSSA017496	\$ 567.97	30/09/2017	8
M02036	ALVAREZ HERNANDEZ CINTHYA AURORA	GTSSA004802	\$ 300.00	30/09/2017	8
M02036	ALMAGUER HERNANDEZ ERIKA ERENDIRA	GTSSA002340	\$ 1,100.40	30/09/2017	8
M02036	ARANDA HERNANDEZ MARISELA	GTSSA001290	\$ 1,103.90	30/09/2017	8
M02036	ALVAREZ LOPEZ RAUL	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	ALDACO LARA LETICIA	GTSSA004662	\$ 300.00	30/09/2017	8
M02036	ALVAREZ MENDOZA CATALINA	GTSSA004930	\$ 1,904.30	30/09/2017	8
M02036	AMADOR MENDOZA CARLOS ALBERTO	GTSSA003880	\$ 835.93	30/09/2017	8
M02036	ALMANZA MARTINEZ JUANA	GTSSA003373	\$ 1,368.37	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVARADO NANCY	GTSSA002475	\$ 1,100.40	30/09/2017	8
M02036	ARANA OVIEDO BELEN DE LA VICTORIA	GTSSA000322	\$ 835.93	30/09/2017	8
M02036	ARAIZA PEREZ ANGELA KARINA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	AVALOS RODRIGUEZ AGUSTINA	GTSSA001302	\$ 300.00	30/09/2017	8
M02036	ALMARAZ RUIZ MARIA ANGELICA	GTSSA004703	\$ 1,100.40	30/09/2017	8
M02036	ANDA RAMOS MARIA ESTHER	GTSSA000112	\$ 1,100.40	30/09/2017	8
M02036	ALMANZA RAZO FELICITAS	GTSSA003245	\$ 1,100.40	30/09/2017	8
M02036	ALCANTARA REYNOSO HERLINDA	GTSSA004662	\$ 300.00	30/09/2017	8
M02036	ALVARADO TELLO EDUARDO	GTSSA004015	\$ 567.97	30/09/2017	8
M02036	AMEZQUITA AGUILAR LETICIA	GTSSA001606	\$ 1,904.30	30/09/2017	8
M02036	ARREDONDO GONZALEZ ABELINA	GTSSA004312	\$ 1,103.90	30/09/2017	8
M02036	ACEVEDO GOMEZ NANCY	GTSSA000520	\$ 1,636.33	30/09/2017	8
M02036	ACEVEDO GALVAN MA DE LA PAZ	GTSSA005234	\$ 300.00	30/09/2017	8
M02036	ARREDONDO GARCIA VERONICA	GTSSA004073	\$ 300.00	30/09/2017	8
M02036	ARREDONDO JIMENEZ MARIA DEL CARMEN	GTSSA004015	\$ 300.00	30/09/2017	8
M02036	DEL ANGEL LOPEZ LOURDES ADRIANA	GTSSA004761	\$ 300.00	30/09/2017	8
M02036	ARREDONDO MORENO LETICIA	GTSSA003262	\$ 1,103.90	30/09/2017	8
M02036	ARENAS MORENO ROSALBA	GTSSA002446	\$ 1,103.90	30/09/2017	8
M02036	ARELLANO RODRIGUEZ MA GUADALUPE	GTSSA004085	\$ 567.97	30/09/2017	8
M02036	AHEDO RODRIGUEZ MA ROSARIO	GTSSA000590	\$ 567.97	30/09/2017	8
M02036	AVILA ARREDONDO MARIA ELIZABETH	GTSSA017385	\$ 300.00	30/09/2017	8
M02036	ARRIOLA RIVAS REBECA	GTSSA000170	\$ 950.40	30/09/2017	8
M02036	ALONSO FLORES ADRIANA	GTSSA002755	\$ 300.00	30/09/2017	8
M02036	ACOSTA NAVARRO FATIMA DE JESUS	GTSSA001676	\$ 1,103.90	30/09/2017	8
M02036	ARROYO RIVERA MARIA DEL REFUGIO	GTSSA000112	\$ 350.00	30/09/2017	8
M02036	ARROYO SERRANO LUZ MARIA	GTSSA000795	\$ 300.00	30/09/2017	8
M02036	AGUILAR DIAZ LIZZETH	GTSSA004616	\$ 1,904.30	30/09/2017	8
M02036	AGUILERA DIOSDADO MARIA MONICA	GTSSA016871	\$ 567.97	30/09/2017	8
M02036	AGUILAR GONZALEZ LUIS FERNANDO	GTSSA001681	\$ 300.00	30/09/2017	8
M02036	AGUILAR MENDEZ ERNESTO	GTSSA000013	\$ 1,636.33	30/09/2017	8
M02036	AGUILERA PALACIOS MA TERESA	GTSSA001594	\$ 835.93	30/09/2017	8
M02036	AGUILAR RICO ADRIANA	GTSSA003245	\$ 1,103.90	30/09/2017	8
M02036	AGUIRRE RUEDA ROSAURA	GTSSA002656	\$ 300.00	30/09/2017	8
M02036	AGUILAR SEGUEDO JOSE GUADALUPE	GTSSA000310	\$ 1,103.90	30/09/2017	8
M02036	AGUINAGA TORRES BEATRIZ	GTSSA002183	\$ 1,904.30	30/09/2017	8
M02036	BLANCAS AYALA MA AGUSTINA	GTSSA000112	\$ 1,636.33	30/09/2017	8
M02036	BARRON DELGADO MARIA AUXILIO	GTSSA000310	\$ 1,100.40	30/09/2017	8
M02036	BARRETO LEANA MIRIAM	GTSSA003904	\$ 1,100.40	30/09/2017	8
M02036	BAEZA MORENO JUAN ANDRES	GTSSA004365	\$ 300.00	30/09/2017	8
M02036	BARRERA MIRANDA MA MARVELLA	GTSSA005246	\$ 835.93	30/09/2017	8
M02036	BAEZA MORENO PATRICIA	GTSSA002434	\$ 1,100.40	30/09/2017	8
M02036	BANDA NAVARRO MONICA	GTSSA003274	\$ 1,904.30	30/09/2017	8
M02036	BALDERAS ROSAS BIBIANA	GTSSA001611	\$ 1,103.90	30/09/2017	8
M02036	BECERRA BECERRA ARTURO EMMANUEL	GTSSA002545	\$ 1,904.30	30/09/2017	8
M02036	BEDOLLA CARDENAS MARIA DE JESUS	GTSSA005106	\$ 567.97	30/09/2017	8
M02036	BECERRA HERNANDEZ MAYRA ISABEL	GTSSA004580	\$ 300.00	30/09/2017	8
M02036	BECERRA RAMIREZ PERLA MARIELA	GTSSA003373	\$ 300.00	30/09/2017	8
M02036	BETANCOURT REYES SALVADOR	GTSSA000515	\$ 835.93	30/09/2017	8
M02036	BRISENO MARTINEZ LUIS ANTONIO	GTSSA000310	\$ 300.00	30/09/2017	8
M02036	BOTELLO GARCIA MA DEL CARMEN	GTSSA005263	\$ 1,103.90	30/09/2017	8
M02036	BOLANOS LABRADA ALMA GABRIELA	GTSSA000515	\$ 1,904.30	30/09/2017	8
M02036	BONILLA QUEVEDO LAURA CECILIA	GTSSA002801	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BONILLA VAZQUEZ DENISSE	GTSSA001553	\$ 300.00	30/09/2017	8
M02036	BUSTOS BASALDUA LUCIA	GTSSA004930	\$ 1,904.30	30/09/2017	8
M02036	BUTANDA PUENTE MA GUADALUPE	GTSSA003315	\$ 567.97	30/09/2017	8
M02036	BUZO VILLAFANA LLUVIA DEL CARMEN	GTSSA003344	\$ 300.00	30/09/2017	8
M02036	BUZO VILLANUEVA SUSANA	GTSSA003204	\$ 300.00	30/09/2017	8
M02036	CASTRO ANGEL HILDA	GTSSA002446	\$ 1,103.90	30/09/2017	8
M02036	CASTILLO ARREGUIN LORENA	GTSSA001010	\$ 300.00	30/09/2017	8
M02036	CHAVEZ CHAVEZ ESTHER	GTSSA017006	\$ 1,904.30	30/09/2017	8
M02036	CABRERA CARMONA MA LUZ	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	CASTILLO ESPARZA YOLANDA	GTSSA001816	\$ 300.00	30/09/2017	8
M02036	CAMARILLO FALCON ALMA GUADALUPE	GTSSA016714	\$ 300.00	30/09/2017	8
M02036	CHAVEZ GONZALEZ MARIA ESPERANZA	GTSSA004662	\$ 1,100.40	30/09/2017	8
M02036	CAMACHO GARCIA EDUARDO	GTSSA000112	\$ 1,825.94	30/09/2017	8
M02036	CANO GRANADOS MA GUADALUPE	GTSSA000322	\$ 835.93	30/09/2017	8
M02036	CHAGOLLA GUEVARA SANJUANA	GTSSA003851	\$ 1,636.33	30/09/2017	8
M02036	CABRERA HUERTA MA DE LA LUZ	GTSSA017472	\$ 835.93	30/09/2017	8
M02036	CASTILLO HINOJOSA MA DE JESUS	GTSSA004312	\$ 300.00	30/09/2017	8
M02036	CAMACHO HURTADO MIRIAM	GTSSA004184	\$ 835.93	30/09/2017	8
M02036	CAMPOS HERNANDEZ VICTORIA	GTSSA001290	\$ 300.00	30/09/2017	8
M02036	CALIXTRO LOPEZ ALMA ROCIO	GTSSA005000	\$ 1,904.30	30/09/2017	8
M02036	CARAPIA LOPEZ MARICELA	GTSSA016772	\$ 1,103.90	30/09/2017	8
M02036	CHAUVERO LOYOLA LILIA	GTSSA001285	\$ 300.00	30/09/2017	8
M02036	CANTOR MEJIA JUAN MANUEL	GTSSA004971	\$ 1,904.30	30/09/2017	8
M02036	CARRANCO MANCERA MA DEL RAYO	GTSSA000841	\$ 1,904.30	30/09/2017	8
M02036	CHAVEZ MARQUEZ PAZ ADRIANA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	CAMPOS OLALDE EMELIDA	GTSSA004225	\$ 300.00	30/09/2017	8
M02036	CARDENAS PENALOZA NANCY	GTSSA002446	\$ 1,103.90	30/09/2017	8
M02036	CHAVEZ RIOS LIDIA RAQUEL	GTSSA001466	\$ 300.00	30/09/2017	8
M02036	CAMACHO RINCON MAYELI CITLALI	GTSSA000701	\$ 1,904.30	30/09/2017	8
M02036	CAMANO SOL CATALINA	GTSSA016760	\$ 567.97	30/09/2017	8
M02036	CAMARILLO SOTO JUDITH	GTSSA001681	\$ 300.00	30/09/2017	8
M02036	CARDENAS VAZQUEZ MAGALI	GTSSA000672	\$ 567.97	30/09/2017	8
M02036	CHAGOYA YEBRA MA CONCEPCION	GTSSA001454	\$ 1,368.37	30/09/2017	8
M02036	CEDILLO FUENTES BEATRIZ	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	CELAYA FRIAS NOEMI	GTSSA016912	\$ 1,772.82	30/09/2017	8
M02036	CERVERA RAMIREZ ALEJANDRA	GTSSA002451	\$ 1,103.90	30/09/2017	8
M02036	CERVANTES RAMIREZ GABRIELA	GTSSA017373	\$ 1,103.90	30/09/2017	8
M02036	CERVANTES RODRIGUEZ MARIA DEL ROSARIO	GTSSA000771	\$ 1,103.90	30/09/2017	8
M02036	CERCADO SANCHEZ MARIA DE LA LUZ	GTSSA017373	\$ 1,100.40	30/09/2017	8
M02036	CHIMAL CASTRO LETICIA	GTSSA004551	\$ 300.00	30/09/2017	8
M02036	CORTES BALDERAS CLAUDIA	GTSSA001162	\$ 1,103.90	30/09/2017	8
M02036	CORTEZ HERNANDEZ MARIA ELIZABETH	GTSSA017006	\$ 1,103.90	30/09/2017	8
M02036	CORDERO HERNANDEZ SINDIA VIRIDIANA	GTSSA001454	\$ 1,068.37	30/09/2017	8
M02036	CORTES MARTINEZ JOSE ANTONIO	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	CONEJO RUIZ MIRIAM	GTSSA000836	\$ 803.90	30/09/2017	8
M02036	CORDOVA SANDOVAL LUZ MARIA	GTSSA001792	\$ 1,103.90	30/09/2017	8
M02036	CORONA VALDEZ VICENTA	GTSSA001664	\$ 1,636.33	30/09/2017	8
M02036	CORRALES ZAMORA NAZARIA	GTSSA003274	\$ 1,100.40	30/09/2017	8
M02036	CRUZ ALMARAZ MAYRA	GTSSA004423	\$ 300.00	30/09/2017	8
M02036	CRUZ ALANIS TANIA	GTSSA017414	\$ 803.90	30/09/2017	8
M02036	CRUZ DURAN MARTHA ALICIA	GTSSA002463	\$ 300.00	30/09/2017	8
M02036	CRUZ MARTINEZ MARGARITA	GTSSA001640	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CUELLAR MENDOZA SUSANA GABRIELA	GTSSA017011	\$ 1,904.30	30/09/2017	8
M02036	CRUZ PALOMINO CRISTINA MONSERRAT	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	DAVILA FALCON MA DEL CARMEN	GTSSA002463	\$ 1,100.40	30/09/2017	8
M02036	DELGADO BARRERA ADRIANA	GTSSA017402	\$ 300.00	30/09/2017	8
M02036	DELGADO GUTIERREZ BENERANDA	GTSSA000013	\$ 300.00	30/09/2017	8
M02036	DELGADO GUERRERO FABIOLA	GTSSA003600	\$ 1,103.90	30/09/2017	8
M02036	DELGADO LOPEZ NORMA ELENA	GTSSA002306	\$ 300.00	30/09/2017	8
M02036	DELGADO TERRONES ARELI	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	DELGADO TORRES FEDERICO	GTSSA001635	\$ 300.00	30/09/2017	8
M02036	DE DIOS AVALOS CLAUDIA BERENICE	GTSSA001635	\$ 300.00	30/09/2017	8
M02036	DIAZ ESCARENO JORGE ALBERTO	GTSSA002171	\$ 1,100.40	30/09/2017	8
M02036	DIAZ ESCARENO MIGUEL ANGEL	GTSSA002603	\$ 300.00	30/09/2017	8
M02036	DIAZ MALDONADO LUZ ADRIANA	GTSSA002166	\$ 300.00	30/09/2017	8
M02036	DIAZ RODRIGUEZ SANJUANA	GTSSA005210	\$ 567.97	30/09/2017	8
M02036	DIAZ TORRES JUANA ESTELA	GTSSA017484	\$ 300.00	30/09/2017	8
M02036	DIAZ VILLANUEVA ELENA SOLEDAD	GTSSA003192	\$ 1,100.40	30/09/2017	8
M02036	DORADO SUAREZ MARLEN	GTSSA004901	\$ 1,103.90	30/09/2017	8
M02036	ESTRADA AYALA MARIA GUADALUPE	GTSSA001553	\$ 1,368.37	30/09/2017	8
M02036	ESCALERA BARRAZA BERTA ALICIA	GTSSA002381	\$ 300.00	30/09/2017	8
M02036	ESCALERA MONTIEL MA DE JESUS	GTSSA002265	\$ 1,604.30	30/09/2017	8
M02036	ESPINOSA GARCIA AYME	GTSSA004761	\$ 1,100.40	30/09/2017	8
M02036	ESPINOZA LOPEZ IRAZU ALEJANDRA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	ESPINO MARTINEZ ROSA ISELA	GTSSA004563	\$ 300.00	30/09/2017	8
M02036	ESTUDIANTE BAUTISTA MARCELINA	GTSSA000310	\$ 300.00	30/09/2017	8
M02036	FAJARDO ORTIZ SANDRA	GTSSA003600	\$ 300.00	30/09/2017	8
M02036	FALCON RODRIGUEZ MARTHA ELIZABETH	GTSSA002253	\$ 1,103.90	30/09/2017	8
M02036	FERRO CABALLERO MARIBEL	GTSSA001915	\$ 1,103.90	30/09/2017	8
M02036	FERNANDEZ GARCIA NORMA LETICIA	GTSSA001570	\$ 803.90	30/09/2017	8
M02036	FERNANDEZ PENA M CARMEN	GTSSA017530	\$ 835.93	30/09/2017	8
M02036	FRIAS MENDOZA JUANA	GTSSA000310	\$ 300.00	30/09/2017	8
M02036	FLORES CANSECO JANET ADRIANA	GTSSA004744	\$ 300.00	30/09/2017	8
M02036	FONSECA GASCA MARIA AMANDA	GTSSA002562	\$ 835.93	30/09/2017	8
M02036	FLORES GARCIA LETICIA	GTSSA002434	\$ 567.97	30/09/2017	8
M02036	FLORES HERNANDEZ MARIA GUADALUPE	GTSSA003245	\$ 1,100.40	30/09/2017	8
M02036	FLORES LOPEZ BRENDA ARACELI DEL REFUGI	GTSSA000194	\$ 1,100.40	30/09/2017	8
M02036	FLORES PATINO JENNIFER	GTSSA001862	\$ 300.00	30/09/2017	8
M02036	FLORES QUINTANILLA MARIA TERESA	GTSSA017006	\$ 835.93	30/09/2017	8
M02036	FLORES VILLA ELOINA	GTSSA004580	\$ 300.00	30/09/2017	8
M02036	FLORES VILLA FABIOLA	GTSSA000725	\$ 1,904.30	30/09/2017	8
M02036	FUERTE ALTAMIRANO KARLA ERIKA	GTSSA001816	\$ 1,636.33	30/09/2017	8
M02036	FUENTEVILLA NAVARRETE LUZ ADRIANA	GTSSA003303	\$ 567.97	30/09/2017	8
M02036	GAONA AGUILAR ELVIA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	GAMINO AGUILAR FRANCISCO JAVIER	GTSSA001075	\$ 1,103.90	30/09/2017	8
M02036	GARCIA BARROSO CLAUDIA ELIZABETH	GTSSA001623	\$ 1,904.30	30/09/2017	8
M02036	GAMINO CERVANTES MARIA CONCEPCION	GTSSA001886	\$ 300.00	30/09/2017	8
M02036	GARCIA DEL CASTILLO LAURA ISABEL	GTSSA000766	\$ 300.00	30/09/2017	8
M02036	GALVAN CALDERON MISRAYM ISABEL	GTSSA004662	\$ 300.00	30/09/2017	8
M02036	GARCIA DELGADO MAYRA CONCEPCION	GTSSA001010	\$ 567.97	30/09/2017	8
M02036	GASCA GUERRA CLAUDIA FLOR	GTSSA016690	\$ 1,100.40	30/09/2017	8
M02036	GARCIA GARCIA MARIA ESTHER	GTSSA016854	\$ 567.97	30/09/2017	8
M02036	GASCON GUZMAN MARIA FERNANDA	GTSSA017332	\$ 1,336.33	30/09/2017	8
M02036	GARCIA GONZALEZ MARIA LUISA	GTSSA001874	\$ 567.97	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA HERNANDEZ MA AZUCENA	GTSSA001664	\$ 1,100.40	30/09/2017	8
M02036	GARCIA HERNANDEZ SANJUANA	GTSSA017373	\$ 1,100.40	30/09/2017	8
M02036	GARCIA LEON GUADALUPE VIANNEY	GTSSA003052	\$ 1,103.90	30/09/2017	8
M02036	GARCIA LIZCANO MONICA ELIZABETH	GTSSA005152	\$ 1,636.33	30/09/2017	8
M02036	GASCA LEDEZMA MONICA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	GARCIA LARA MARTHA ALICIA	GTSSA003373	\$ 1,103.90	30/09/2017	8
M02036	GALVAN LOPEZ MARIA PERLA	GTSSA000631	\$ 567.97	30/09/2017	8
M02036	GARCIA MENDOZA FATIMA	GTSSA001051	\$ 1,103.90	30/09/2017	8
M02036	GALLARDO MIRELES MARTHA LETICIA	GTSSA000066	\$ 300.00	30/09/2017	8
M02036	GASCA NICASIO MARTHA LETICIA	GTSSA002492	\$ 300.00	30/09/2017	8
M02036	GRANADOS ORTEGA MARILU	GTSSA001186	\$ 1,103.90	30/09/2017	8
M02036	GARCIA RAMIREZ AMANDA	GTSSA002796	\$ 1,100.40	30/09/2017	8
M02036	GARCIA RAMOS MARIA	GTSSA004184	\$ 300.00	30/09/2017	8
M02036	GARCIA ZARAGOZA LORENA	GTSSA002755	\$ 835.93	30/09/2017	8
M02036	GODINEZ ARVIZU JUANA	GTSSA001290	\$ 300.00	30/09/2017	8
M02036	GOMEZ CRUZ FABIOLA JANET	GTSSA003373	\$ 300.00	30/09/2017	8
M02036	GONZALEZ CAZARES GUADALUPE	GTSSA001290	\$ 567.97	30/09/2017	8
M02036	GOMEZ CRUZ MARIA GUADALUPE	GTSSA017373	\$ 567.97	30/09/2017	8
M02036	GOMEZ DELGADO ANA LUZ	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	GOMEZ DELGADO MARIA GUADALUPE	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	GONZALEZ GOMEZ FLOR ESPERANZA	GTSSA003373	\$ 1,904.30	30/09/2017	8
M02036	GONZALEZ GONZALEZ YADIRA	GTSSA002060	\$ 1,103.90	30/09/2017	8
M02036	GONZALEZ HERNANDEZ ALMA IVETTE	GTSSA001290	\$ 1,100.40	30/09/2017	8
M02036	GONZALEZ HERNANDEZ ROCIO ABIGAIL	GTSSA002101	\$ 1,368.37	30/09/2017	8
M02036	GONZALEZ HERNANDEZ SANDRA	GTSSA001792	\$ 1,368.37	30/09/2017	8
M02036	GONZALEZ IBARRA JULIA	GTSSA004365	\$ 300.00	30/09/2017	8
M02036	GOMEZ JUAREZ MARTHA	GTSSA002113	\$ 1,636.33	30/09/2017	8
M02036	GONZALEZ MENDEZ ERIKA DEL ROCIO	GTSSA002475	\$ 300.00	30/09/2017	8
M02036	GONZALEZ MEZA JUANA NOEMI	GTSSA000515	\$ 567.97	30/09/2017	8
M02036	GONZALEZ MARTINEZ LAURA FABIOLA	GTSSA004756	\$ 300.00	30/09/2017	8
M02036	GOMEZ MARTINEZ MA PATRICIA	GTSSA002323	\$ 1,103.90	30/09/2017	8
M02036	GONZALEZ PRADO ANA EDITH	GTSSA004015	\$ 1,636.33	30/09/2017	8
M02036	GONZALEZ PENA OLIVIA	GTSSA003286	\$ 567.97	30/09/2017	8
M02036	GONZALEZ RODRIGUEZ ALEJANDRA	GTSSA005415	\$ 1,103.90	30/09/2017	8
M02036	GONZALEZ RENAUD ANA LAURA	GTSSA001244	\$ 300.00	30/09/2017	8
M02036	GONZALEZ ROBLES KARLA AZUCENA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	GONZALEZ RAMIREZ LETICIA	GTSSA016994	\$ 300.00	30/09/2017	8
M02036	GONZALEZ SALAZAR CATALINA	GTSSA017373	\$ 300.00	30/09/2017	8
M02036	GONZALEZ TORRES ANA ISABEL	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	GOMEZ TELLO MARTHA ALICIA	GTSSA002294	\$ 1,368.37	30/09/2017	8
M02036	GONZALEZ VARGAS PAOLA CAROLINA	GTSSA003822	\$ 1,636.33	30/09/2017	8
M02036	GONZALEZ ZUNIGA ANTONIA MARIA MINERVA	GTSSA000322	\$ 1,103.90	30/09/2017	8
M02036	GUTIERREZ ARGUIJO DIANA ROMINA	GTSSA002376	\$ 1,103.90	30/09/2017	8
M02036	GUTIERREZ BELTRAN JANETTE NABILE	GTSSA000585	\$ 1,368.37	30/09/2017	8
M02036	GUERRERO BRAVO MARICELA	GTSSA000194	\$ 300.00	30/09/2017	8
M02036	GUERRERO CHAVEZ ANA ISABEL	GTSSA005403	\$ 2,704.70	30/09/2017	8
M02036	GUTIERREZ CAMPOS VERONICA	GTSSA001133	\$ 1,904.30	30/09/2017	8
M02036	GUERRERO GONZALEZ ALEJANDRA	GTSSA001010	\$ 1,100.40	30/09/2017	8
M02036	GUERRA GARNICA MARTHA CLAUDIA	GTSSA004312	\$ 300.00	30/09/2017	8
M02036	GUTIERREZ GARCIA VIRIDIANA	GTSSA004650	\$ 1,103.90	30/09/2017	8
M02036	GUTIERREZ HERNANDEZ LIREY YARAVI	GTSSA000795	\$ 300.00	30/09/2017	8
M02036	GUTIERREZ MARTINEZ MA DEL CARMEN	GTSSA017006	\$ 835.93	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Secretaría
de Salud

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUTIERREZ MEXICANO MARIA ISABEL	GTSSA001145	\$ 1,103.90	30/09/2017	8
M02036	GUDINO MARTINEZ TERESA MARISELA	GTSSA001244	\$ 567.97	30/09/2017	8
M02036	GUILLEN ORTIZ CARMEN	GTSSA002656	\$ 300.00	30/09/2017	8
M02036	GUERRERO RAMIREZ ISABEL CRISTINA	GTSSA004015	\$ 300.00	30/09/2017	8
M02036	GUTIERREZ ROSILES LILIANA DE LOURDES	GTSSA003361	\$ 1,103.90	30/09/2017	8
M02036	GUTIERREZ RUIZ SANDRA ROCIO	GTSSA002422	\$ 300.00	30/09/2017	8
M02036	GUERRERO SERRANO MARIA ROCIO	GTSSA000112	\$ 300.00	30/09/2017	8
M02036	GUTIERREZ SANCHEZ VIRIDIANA	GTSSA002475	\$ 800.40	30/09/2017	8
M02036	GUERRERO TINOCO ARACELI	GTSSA004650	\$ 1,636.33	30/09/2017	8
M02036	GUTIERREZ VALDEZ PATRICIA ELIZABETH	GTSSA016685	\$ 300.00	30/09/2017	8
M02036	GUDINO ZAMBRANO LIDIA MIREYA	GTSSA000071	\$ 1,904.30	30/09/2017	8
M02036	HERNANDEZ ALONSO MARIA ELENA	GTSSA002941	\$ 300.00	30/09/2017	8
M02036	HERNANDEZ BAEZA SANDRA	GTSSA001862	\$ 1,904.30	30/09/2017	8
M02036	HERNANDEZ CASTOR MA DE JESUS	GTSSA001734	\$ 835.93	30/09/2017	8
M02036	HERNANDEZ CERVANTES MONICA	GTSSA004336	\$ 1,904.30	30/09/2017	8
M02036	HERRERA CABALLERO MARISELA	GTSSA001915	\$ 1,636.33	30/09/2017	8
M02036	HERNANDEZ CABRERA RAFAELA GUADALUPE	GTSSA003904	\$ 300.00	30/09/2017	8
M02036	HERNANDEZ CARDENAS ROBERTO	GTSSA001792	\$ 300.00	30/09/2017	8
M02036	HERNANDEZ GARCIA BRENDA MAYELA	GTSSA001191	\$ 803.90	30/09/2017	8
M02036	HERNANDEZ HERNANDEZ ADELA	GTSSA004184	\$ 1,904.30	30/09/2017	8
M02036	HERNANDEZ HERNANDEZ MARIA JAZMIN	GTSSA000911	\$ 1,103.90	30/09/2017	8
M02036	HERNANDEZ DE JESUS MARIA DELFINA	GTSSA001244	\$ 567.97	30/09/2017	8
M02036	HERNANDEZ JIMENEZ LUCRECIA	GTSSA017472	\$ 803.90	30/09/2017	8
M02036	HERNANDEZ LARA CANDIDA	GTSSA004015	\$ 50.00	30/09/2017	8
M02036	HERNANDEZ LANDAVERDE MARIA GUADALUPE	GTSSA000701	\$ 1,103.90	30/09/2017	8
M02036	HERRERA LINO MARIA	GTSSA004015	\$ 567.97	30/09/2017	8
M02036	HERNANDEZ JOSE MANUEL	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	HERNANDEZ MEDINA BLANCA ESTELA	GTSSA000083	\$ 1,636.33	30/09/2017	8
M02036	HERNANDEZ MANDUJANO GABRIEL	GTSSA001290	\$ 200.00	30/09/2017	8
M02036	HERNANDEZ MORALES LUZ MARIA	GTSSA001623	\$ 300.00	30/09/2017	8
M02036	HERNANDEZ NUNEZ ALFONSO	GTSSA003233	\$ 835.93	30/09/2017	8
M02036	HERNANDEZ OLALDE MA DEL CARMEN	GTSSA001010	\$ 835.93	30/09/2017	8
M02036	HERNANDEZ PRADO BEATRIZ ADRIANA	GTSSA001133	\$ 835.93	30/09/2017	8
M02036	HERNANDEZ PALOMINO MARTHA JANET	GTSSA016685	\$ 1,904.30	30/09/2017	8
M02036	HERNANDEZ PEREZ NORMA EDITH	GTSSA003904	\$ 1,900.80	30/09/2017	8
M02036	HERNANDEZ ROMERO DIANA ISELA	GTSSA002282	\$ 535.93	30/09/2017	8
M02036	HERNANDEZ RESENDIZ ISELA ANGELICA	GTSSA004032	\$ 567.97	30/09/2017	8
M02036	HERNANDEZ SANDOVAL JUANA HILDA	GTSSA001005	\$ 1,103.90	30/09/2017	8
M02036	HERRERA SERVIN VIVIANA	GTSSA001022	\$ 1,103.90	30/09/2017	8
M02036	HERNANDEZ VIVANCO CLAUDIA	GTSSA004003	\$ 300.00	30/09/2017	8
M02036	HERNANDEZ VEGA GABRIELA	GTSSA001792	\$ 300.00	30/09/2017	8
M02036	HERNANDEZ VIDAL MAYRA	GTSSA017496	\$ 1,368.37	30/09/2017	8
M02036	HIDALGO GRANADOS NOEMI	GTSSA002451	\$ 1,636.33	30/09/2017	8
M02036	HURTADO HUITANDA CARINA	GTSSA005234	\$ 300.00	30/09/2017	8
M02036	HURTADO OLVERA MARISOL	GTSSA004015	\$ 300.00	30/09/2017	8
M02036	IBARRA NAVARRO JOSE	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	IBARRA VILLEGAS MARIA DE LA LUZ	GTSSA001623	\$ 300.00	30/09/2017	8
M02036	ITURRIAGA ESTRADA LOURDES	GTSSA000013	\$ 1,100.40	30/09/2017	8
M02036	JARAMILLO INFANTE MA DE JESUS	GTSSA004406	\$ 300.00	30/09/2017	8
M02036	JAIMES LOPEZ JAZMIN FATIMA	GTSSA000030	\$ 1,103.90	30/09/2017	8
M02036	JIMENEZ FELIX ERICA	GTSSA004184	\$ 1,904.30	30/09/2017	8
M02036	JIMENEZ GARCIA PATRICIA	GTSSA001010	\$ 1,904.30	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JIMENEZ MARTINEZ MARCELA	GTSSA004015	\$ 300.00	30/09/2017	8
M02036	JIMENEZ PEREZ GABINA	GTSSA004184	\$ 1,103.90	30/09/2017	8
M02036	JIMENEZ SANTOYO IRAIS	GTSSA017023	\$ 267.97	30/09/2017	8
M02036	JUAREZ CARDONA MA DE LA LUZ	GTSSA016702	\$ 1,636.33	30/09/2017	8
M02036	JUAREZ DIAZ NORMA GRACIELA	GTSSA016714	\$ 2,704.70	30/09/2017	8
M02036	JUAREZ GOMEZ ARACELI	GTSSA004324	\$ 1,103.90	30/09/2017	8
M02036	JUAREZ SOLIS GLORIA DEL CARMEN	GTSSA005403	\$ 1,100.40	30/09/2017	8
M02036	JUAREZ VILLEGAS REYNA JOSEFINA	GTSSA003245	\$ 300.00	30/09/2017	8
M02036	LLANAS FLORES SILVIA	GTSSA001915	\$ 1,636.33	30/09/2017	8
M02036	LARA GRANGENO KARLA ALEJANDRA	GTSSA000590	\$ 300.00	30/09/2017	8
M02036	LARA MARTINEZ ELVIA AZUCENA	GTSSA001775	\$ 1,368.37	30/09/2017	8
M02036	LARA MALDONADO MARIA LUISA	GTSSA000824	\$ 1,103.90	30/09/2017	8
M02036	LAGUNA NARANJO TERESA	GTSSA001010	\$ 1,100.40	30/09/2017	8
M02036	DE LA LAMA TORRES ERICKA	GTSSA002446	\$ 1,103.90	30/09/2017	8
M02036	LAUREL ZAVALA SARA	GTSSA017426	\$ 1,103.90	30/09/2017	8
M02036	LEON CELEDON ROSA MARIA	GTSSA016854	\$ 1,100.40	30/09/2017	8
M02036	LEON GOMEZ ALEJANDRA GUADALUPE	GTSSA000066	\$ 300.00	30/09/2017	8
M02036	LEON GONZALEZ ROSALBA	GTSSA002656	\$ 1,103.90	30/09/2017	8
M02036	LEAL OLALDE ALMA LORENA	GTSSA000503	\$ 1,103.90	30/09/2017	8
M02036	LEON OLIVA DINORHA ALEJANDRA	GTSSA002801	\$ 300.00	30/09/2017	8
M02036	LERA VILLAFANA MARTHA	GTSSA003793	\$ 835.93	30/09/2017	8
M02036	LINO GUZMAN JOSE DANIEL	GTSSA001833	\$ 567.97	30/09/2017	8
M02036	LOPEZ CRUZ MA ELENA	GTSSA002644	\$ 1,100.40	30/09/2017	8
M02036	LOPEZ CAMPOS MARIA DEL RAYO	GTSSA000795	\$ 835.93	30/09/2017	8
M02036	LOZORNIO ESPINOZA LUZ EDITH	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	LOPEZ ESTRELLA VERONICA	GTSSA002772	\$ 300.00	30/09/2017	8
M02036	LOPEZ GUTIERREZ BRENDA LUCIA	GTSSA004785	\$ 300.00	30/09/2017	8
M02036	LOPEZ GUEVARA FRANCISCA	GTSSA004662	\$ 300.00	30/09/2017	8
M02036	LOPEZ GALLEGOS LIDIA	GTSSA003834	\$ 1,636.33	30/09/2017	8
M02036	LOPEZ GUTIERREZ LETICIA	GTSSA002434	\$ 300.00	30/09/2017	8
M02036	LOPEZ GONZALEZ LUZ GRISELDA	GTSSA002113	\$ 1,904.30	30/09/2017	8
M02036	LOPEZ HERNANDEZ DINORAH	GTSSA002043	\$ 2,704.70	30/09/2017	8
M02036	LOPEZ HUERTA JUANA YERALDIN	GTSSA000252	\$ 835.93	30/09/2017	8
M02036	LOREDO JIMENEZ ALICIA	GTSSA004015	\$ 567.97	30/09/2017	8
M02036	LOPEZ JUAREZ JUANA	GTSSA017496	\$ 1,636.33	30/09/2017	8
M02036	LONA LOPEZ MA DE LA LUZ	GTSSA001454	\$ 567.97	30/09/2017	8
M02036	LOPEZ MANDUJANO JUANA ALEJANDRA	GTSSA017006	\$ 1,103.90	30/09/2017	8
M02036	LOPEZ ROMERO LIDIA	GTSSA017373	\$ 835.93	30/09/2017	8
M02036	LOPEZ TISCARENO BLANCA DEL CARMEN	GTSSA002434	\$ 300.00	30/09/2017	8
M02036	LOPEZ TIERRABLANCA MARIA CARMEN	GTSSA000870	\$ 567.97	30/09/2017	8
M02036	LUGO CANO NORMA LORENA	GTSSA001034	\$ 1,636.33	30/09/2017	8
M02036	LUNA CISNEROS MARIA TERESA	GTSSA005140	\$ 835.93	30/09/2017	8
M02036	LUMBRERAS FLORES MARISELA	GTSSA002323	\$ 567.97	30/09/2017	8
M02036	LUNA MARTINEZ GRISELDA	GTSSA002434	\$ 1,100.40	30/09/2017	8
M02036	LUNA ORTIZ ALEJANDRO	GTSSA005415	\$ 300.00	30/09/2017	8
M02036	LUNA RODRIGUEZ ERENDIRA	GTSSA002002	\$ 835.93	30/09/2017	8
M02036	LUNA TELLO MARIA DEL RAYO ARISBEL	GTSSA001046	\$ 835.93	30/09/2017	8
M02036	MARQUEZ ARAUJO ADRIANA	GTSSA001821	\$ 300.00	30/09/2017	8
M02036	MARTINEZ ALBARRAN ANGEL DE JESUS	GTSSA000112	\$ 1,904.30	30/09/2017	8
M02036	MARTINEZ AMEZQUITA ANGELICA MARIA	GTSSA004464	\$ 1,368.37	30/09/2017	8
M02036	MARTINEZ ANDRADE KARLA ARELY	GTSSA002352	\$ 300.00	30/09/2017	8
M02036	MARTINEZ ANDARACUA MARTHA PATRICIA	GTSSA004703	\$ 567.97	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ ALVARADO SANDRA	GTSSA004015	\$ 300.00	30/09/2017	8
M02036	MARTINEZ BARRERA ELOISA	GTSSA004650	\$ 1,103.90	30/09/2017	8
M02036	MARTINEZ CHAVEZ MARCELA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	MARTINEZ ESCAMILLA ANA MARIA	GTSSA003641	\$ 835.93	30/09/2017	8
M02036	MARQUEZ ENRIQUEZ RITA	GTSSA002376	\$ 1,103.90	30/09/2017	8
M02036	MARTINEZ ESTRADA ROSALBA	GTSSA004703	\$ 300.00	30/09/2017	8
M02036	MALDONADO HERNANDEZ LAURA MARTINA	GTSSA004312	\$ 1,100.40	30/09/2017	8
M02036	MARTINEZ JIMENEZ MARIA DE JESUS	GTSSA004003	\$ 567.97	30/09/2017	8
M02036	MARTINEZ LAURA	GTSSA017443	\$ 1,103.90	30/09/2017	8
M02036	MARTINEZ LONA ALEJANDRA	GTSSA016912	\$ 1,772.82	30/09/2017	8
M02036	MARTINEZ LOPEZ ARIADNA	GTSSA000112	\$ 1,368.37	30/09/2017	8
M02036	MARTINEZ LOPEZ LIZETH ADRIANA	GTSSA000165	\$ 1,636.33	30/09/2017	8
M02036	MALDONADO MA DE LOS ANGELES	GTSSA002101	\$ 1,904.30	30/09/2017	8
M02036	MARTINEZ MARTINEZ ADRIANA	GTSSA000322	\$ 1,103.90	30/09/2017	8
M02036	MARTINEZ MEDINA MARIA GABRIELA	GTSSA000870	\$ 1,904.30	30/09/2017	8
M02036	MANCERA MEDRANO MARIO ALBERTO	GTSSA004534	\$ 300.00	30/09/2017	8
M02036	MARES MUNOZ NAYELLI ARANZAZU	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	MARTINEZ NAVA MARIA DEL CARMEN	GTSSA002422	\$ 300.00	30/09/2017	8
M02036	MANRIQUEZ RAMIREZ ANA PATRICIA	GTSSA004411	\$ 1,103.90	30/09/2017	8
M02036	MARTINEZ ROCHA BLANCA ESTELA	GTSSA002340	\$ 300.00	30/09/2017	8
M02036	MATA RUIZ JAQUELINA	GTSSA004015	\$ 1,904.30	30/09/2017	8
M02036	MALAGON TREJO ALEJANDRA	GTSSA001290	\$ 300.00	30/09/2017	8
M02036	MANRIQUEZ TERRAZAS MA DEL ROCIO	GTSSA000561	\$ 835.93	30/09/2017	8
M02036	MENDOZA ALVARADO SANDRA KARINA	GTSSA000095	\$ 1,904.30	30/09/2017	8
M02036	MENDEZ BERNAL SERGIO	GTSSA001290	\$ 803.90	30/09/2017	8
M02036	MEJIA DIAZ VIRGINIA YADIRA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	MENDOZA FONSECA ARACELI	GTSSA017496	\$ 567.97	30/09/2017	8
M02036	MENDOZA GOMEZ HERLINDA	GTSSA004662	\$ 300.00	30/09/2017	8
M02036	MENDEZ GARCIA JOSE UBALDO	GTSSA002241	\$ 300.00	30/09/2017	8
M02036	MENDOZA LABRADA TRANQUILINO EFRAIN	GTSSA001034	\$ 535.93	30/09/2017	8
M02036	MEDINA MURILLO LETICIA	GTSSA005415	\$ 1,336.33	30/09/2017	8
M02036	MENDOZA MEDINA OFELIA	GTSSA004954	\$ 1,904.30	30/09/2017	8
M02036	MENDOZA NORIA BRENDA YANET	GTSSA004966	\$ 1,100.40	30/09/2017	8
M02036	MEDINA PEREZ MARICELA ORALIA	GTSSA000824	\$ 803.90	30/09/2017	8
M02036	MELCHOR RODRIGUEZ MARIA CLARA	GTSSA003542	\$ 1,100.40	30/09/2017	8
M02036	MEDRANO RAMIREZ ESTELA	GTSSA001360	\$ 300.00	30/09/2017	8
M02036	MENDOZA RAMIREZ ELIZABETH	GTSSA000153	\$ 1,103.90	30/09/2017	8
M02036	MESILLAS RODRIGUEZ MILAGROS MAYELA DE BETSAB	GTSSA005415	\$ 567.97	30/09/2017	8
M02036	MENDEZ RAMOS OFELIA	GTSSA002755	\$ 1,636.33	30/09/2017	8
M02036	MENDEZ SOTO ARACELI GUADALUPE	GTSSA002480	\$ 1,904.30	30/09/2017	8
M02036	MENDEZ SEGURA PATRICIA	GTSSA000643	\$ 567.97	30/09/2017	8
M02036	MIRANDA MENDOZA MERARI	GTSSA017496	\$ 1,068.37	30/09/2017	8
M02036	MIRANDA PACHECO MARIA YOANA	GTSSA001244	\$ 835.93	30/09/2017	8
M02036	MORALES AMARO ALMA DELIA	GTSSA004650	\$ 1,103.90	30/09/2017	8
M02036	MONTES AUDENCIO JOSE FELIPE	GTSSA001623	\$ 1,103.90	30/09/2017	8
M02036	MORALES BALDIVIAS MAIRA YOVANA	GTSSA002656	\$ 300.00	30/09/2017	8
M02036	MONJARAZ ECHEVESTE MARIA ERIKA	GTSSA002241	\$ 300.00	30/09/2017	8
M02036	MORENO ESTRADA MARIANA	GTSSA001664	\$ 300.00	30/09/2017	8
M02036	MORALES FLORES ALICIA	GTSSA000322	\$ 2,072.82	30/09/2017	8
M02036	MORAN FLORES ADMA NISAN	GTSSA001244	\$ 300.00	30/09/2017	8
M02036	MONTALVO GOMEZ BERENICE	GTSSA003530	\$ 835.93	30/09/2017	8
M02036	MORENO GOMEZ MA CONCEPCION	GTSSA002311	\$ 300.00	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORALES GOMEZ MARIA TERESA	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	MOLINA HERNANDEZ ALEJANDRO	GTSSA005205	\$ 835.93	30/09/2017	8
M02036	MONTERO HUICHAPENO JOSUE JONATHAN	GTSSA001174	\$ 300.00	30/09/2017	8
M02036	MORALES JUAREZ CLAUDIA	GTSSA001862	\$ 300.00	30/09/2017	8
M02036	MOSQUEDA LOPEZ MARIA GUADALUPE	GTSSA003035	\$ 1,100.40	30/09/2017	8
M02036	MORALES LOPEZ MAYRA ELIZABETH	GTSSA000515	\$ 300.00	30/09/2017	8
M02036	MONTES MENDOZA MARIA DEL CARMEN	GTSSA004580	\$ 300.00	30/09/2017	8
M02036	MORQUECHO MEDINA MARIA ESTELA	GTSSA002422	\$ 300.00	30/09/2017	8
M02036	MORALES MUNGUIA MA CARMEN	GTSSA001051	\$ 1,103.90	30/09/2017	8
M02036	MOYA MORALES VERONICA	GTSSA004160	\$ 567.97	30/09/2017	8
M02036	MOYA PICHARDO TERESA	GTSSA001244	\$ 300.00	30/09/2017	8
M02036	MORALES ROMERO AZUCENA	GTSSA002002	\$ 1,103.90	30/09/2017	8
M02036	MORENO SERRANO CAYETANO	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	MOSQUEDA VELA MAYRA	GTSSA004225	\$ 300.00	30/09/2017	8
M02036	MONTES YEBRA DULCE LUZ MARIA	GTSSA001565	\$ 300.00	30/09/2017	8
M02036	MORALES ZAVALA MA DEL CARMEN	GTSSA002673	\$ 1,100.40	30/09/2017	8
M02036	MORALES ZALAPA NEYRA BERENICE	GTSSA005403	\$ 300.00	30/09/2017	8
M02036	MU OZ CAMACHO CAROLIN GUADALUPE	GTSSA005415	\$ 803.90	30/09/2017	8
M02036	MURILLO GRANADOS MARTINA	GTSSA002422	\$ 300.00	30/09/2017	8
M02036	MUNOZ JUAREZ JUAN ANTONIO	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	MUNOZ TAPIA LAURA PATRICIA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	MURILLO VAZQUEZ MARGARITA	GTSSA003023	\$ 1,100.40	30/09/2017	8
M02036	NAVARRO CONEJO MARIA AGUSTINA	GTSSA004720	\$ 300.00	30/09/2017	8
M02036	NAVARRO GUZMAN MARIA GUADALUPE	GTSSA001862	\$ 300.00	30/09/2017	8
M02036	NAVARRO MA GUADALUPE	GTSSA001384	\$ 300.00	30/09/2017	8
M02036	NAJAR MADRIGAL ALEJANDRO	GTSSA016685	\$ 1,103.90	30/09/2017	8
M02036	NARANJO RAMIREZ MARIA GUADALUPE	GTSSA002772	\$ 1,368.37	30/09/2017	8
M02036	NAJERA ZAVALETA MARIA GUADALUPE	GTSSA002101	\$ 1,103.90	30/09/2017	8
M02036	NIETO BELTRAN ANA CECILIA	GTSSA004283	\$ 300.00	30/09/2017	8
M02036	NIETO CASTILLO JUAN MIGUEL	GTSSA001775	\$ 300.00	30/09/2017	8
M02036	NICOLAS GARCIA MARICELA	GTSSA004184	\$ 1,103.90	30/09/2017	8
M02036	NIEVES HERNANDEZ CAROLINA	GTSSA004312	\$ 1,103.90	30/09/2017	8
M02036	NICASIO RODRIGUEZ FATIMA DEL ROCIO	GTSSA017373	\$ 1,636.33	30/09/2017	8
M02036	ONATE ALATORRE ROSA	GTSSA002936	\$ 300.00	30/09/2017	8
M02036	ORDAZ MATA MARTHA ELENA	GTSSA002463	\$ 300.00	30/09/2017	8
M02036	OLVERA MOLINA MARIA DE JESUS	GTSSA000766	\$ 535.93	30/09/2017	8
M02036	OLVERA NUNEZ ALEJANDRA ERIKA	GTSSA004271	\$ 300.00	30/09/2017	8
M02036	ORTEGA ORTEGA TOMASA	GTSSA016854	\$ 1,100.40	30/09/2017	8
M02036	ORTEGA PASTRANO MA PATROCINIO	GTSSA001570	\$ 1,904.30	30/09/2017	8
M02036	ORTEGA REA MARIA DE LOURDES	GTSSA017373	\$ 835.93	30/09/2017	8
M02036	ORNELAS VARGAS PATRICIA GUADALUPE	GTSSA016726	\$ 300.00	30/09/2017	8
M02036	ORTIZ ALVAREZ DAMARIS ANAI	GTSSA016994	\$ 300.00	30/09/2017	8
M02036	ORTIZ BRIBIESCA MARIA DE JESUS	GTSSA003600	\$ 1,636.33	30/09/2017	8
M02036	ORTIZ CAMPOS CLAUDIA CRISTINA	GTSSA001664	\$ 300.00	30/09/2017	8
M02036	OLIVEROS FLORIAN GUADALUPE	GTSSA004662	\$ 1,904.30	30/09/2017	8
M02036	ORTIZ GONZALEZ ANGELICA DEL CARMEN	GTSSA003600	\$ 1,068.37	30/09/2017	8
M02036	ORTIZ GONZALEZ LUZ ELISA	GTSSA003600	\$ 300.00	30/09/2017	8
M02036	ORTIZ LAGUNA EDGAR EDUARDO	GTSSA000310	\$ 1,368.37	30/09/2017	8
M02036	ORTIZ LOPEZ MARIA ELIZABETH	GTSSA003530	\$ 267.97	30/09/2017	8
M02036	ORTIZ NAVARRO ARACELI	GTSSA004324	\$ 1,103.90	30/09/2017	8
M02036	ORTIZ NIETO GABRIELA	GTSSA004662	\$ 300.00	30/09/2017	8
M02036	OROZCO FUNES GUADALUPE GEMA	GTSSA002154	\$ 1,103.90	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OROZCO JUAREZ MA MERCEDES	GTSSA000795	\$ 300.00	30/09/2017	8
M02036	OLMOS MEJIA PAOLA ADRIANA	GTSSA001215	\$ 1,103.90	30/09/2017	8
M02036	OLGUIN ALANIS ANA MARIA	GTSSA000392	\$ 1,103.90	30/09/2017	8
M02036	PANTOJA AGUILERA YOLANDA	GTSSA001891	\$ 1,103.90	30/09/2017	8
M02036	PANIAGUA CARRILLO MADEM	GTSSA004983	\$ 2,704.70	30/09/2017	8
M02036	PRADO LEON SANDRA	GTSSA004085	\$ 1,100.40	30/09/2017	8
M02036	PEREDES MALDONADO BLANCA ESTELA	GTSSA017530	\$ 1,904.30	30/09/2017	8
M02036	PACHECO MARTINEZ MARIA DE LA LUZ	GTSSA003875	\$ 1,103.90	30/09/2017	8
M02036	PATLAN PINON MA DE JESUS	GTSSA002422	\$ 300.00	30/09/2017	8
M02036	PATINO RAMIREZ ANA LAURA	GTSSA000240	\$ 1,636.33	30/09/2017	8
M02036	PACHECO ROCHA BEATRIZ ADRIANA	GTSSA002224	\$ 535.93	30/09/2017	8
M02036	PADRON RAMIREZ MARIA LUISA	GTSSA000310	\$ 300.00	30/09/2017	8
M02036	PEREDES VILLASENOR BLANCA ESTELA	GTSSA003303	\$ 1,368.37	30/09/2017	8
M02036	PEREZ AVILA BEATRIZ	GTSSA001623	\$ 300.00	30/09/2017	8
M02036	PEREZ BARAJAS ALMA ROCIO	GTSSA003245	\$ 300.00	30/09/2017	8
M02036	PEREZ CAMACHO CLAUDIA CECILIA	GTSSA002294	\$ 300.00	30/09/2017	8
M02036	PEREZ GOMEZ GLORIA MARIA	GTSSA017373	\$ 300.00	30/09/2017	8
M02036	PERALTA GARCIA SANDRA ANGELICA	GTSSA004580	\$ 300.00	30/09/2017	8
M02036	PEDROZA HERNANDEZ LUCIA	GTSSA002475	\$ 800.40	30/09/2017	8
M02036	PEREZ HERNANDEZ MIRIAM LIZETH	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	PRESA IBARRA LETICIA	GTSSA000754	\$ 1,904.30	30/09/2017	8
M02036	PEREZ MEDINA GLORIA	GTSSA016702	\$ 1,100.40	30/09/2017	8
M02036	PEREZ MORALES MA LEONOR	GTSSA002591	\$ 1,904.30	30/09/2017	8
M02036	PEREZ MARTINEZ MARGARITA	GTSSA001092	\$ 567.97	30/09/2017	8
M02036	PEREZ OLVERA DIEGO FERNANDO	GTSSA004522	\$ 300.00	30/09/2017	8
M02036	PEREZ OLVERA VERONICA GUADALUPE	GTSSA001862	\$ 835.93	30/09/2017	8
M02036	PEREZ RAZO LEONOR	GTSSA000013	\$ 835.93	30/09/2017	8
M02036	PEREZ RICO LAURA ISELA	GTSSA004353	\$ 1,103.90	30/09/2017	8
M02036	PICHARDO ALVAREZ MARIA EUGENIA	GTSSA001244	\$ 1,100.40	30/09/2017	8
M02036	PIZANA CASAS CARMEN	GTSSA001915	\$ 567.97	30/09/2017	8
M02036	PINA OSORNIO MARIA ANGELICA	GTSSA000170	\$ 1,368.37	30/09/2017	8
M02036	PORTILLO RAMOS MARIA GUADALUPE	GTSSA002451	\$ 1,100.40	30/09/2017	8
M02036	PORTILLO RAMOS VERONICA	GTSSA002480	\$ 835.93	30/09/2017	8
M02036	PONCE VAZQUEZ MARIA ANGELICA	GTSSA000042	\$ 567.97	30/09/2017	8
M02036	QUINTANA CORONILLA MARIA ELENA	GTSSA004073	\$ 300.00	30/09/2017	8
M02036	QUEZADA GUEVARA BRENDA DOLORES	GTSSA002644	\$ 300.00	30/09/2017	8
M02036	QUIROZ HERNANDEZ MA DEL ROCIO	GTSSA017373	\$ 1,636.33	30/09/2017	8
M02036	QUIROZ MARTINEZ NOE JAIR	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	QUINTANAR PEREZ ELVIA	GTSSA004580	\$ 300.00	30/09/2017	8
M02036	RAMIREZ ALDANA ANGELICA	GTSSA002644	\$ 1,100.40	30/09/2017	8
M02036	RAMOS ARRIAGA DELIA	GTSSA001471	\$ 835.93	30/09/2017	8
M02036	RAMIREZ ALBA GLORIA SILVIA	GTSSA002632	\$ 1,604.30	30/09/2017	8
M02036	RAMOS BARRERA ITZEL	GTSSA001915	\$ 1,636.33	30/09/2017	8
M02036	RAMOS BARRERA JESSICA PAMELA	GTSSA017414	\$ 803.90	30/09/2017	8
M02036	RAMIREZ BERMUDEZ ROSA	GTSSA000223	\$ 1,100.40	30/09/2017	8
M02036	RAMIREZ CHAVEZ GUADALUPE DEL CARMEN	GTSSA003496	\$ 1,904.30	30/09/2017	8
M02036	RAMIREZ DIAZ LAURA ELIZABETH	GTSSA001780	\$ 300.00	30/09/2017	8
M02036	RAMIREZ FELIX NUBIA YANET	GTSSA004621	\$ 1,103.90	30/09/2017	8
M02036	RAMIREZ GUERRERO FELIPE PABLO	GTSSA005403	\$ 800.40	30/09/2017	8
M02036	RAMIREZ GUTIERREZ MARIA GUADALUPE	GTSSA004580	\$ 1,100.40	30/09/2017	8
M02036	RAMOS GARCIA MARIA LUISA	GTSSA000836	\$ 300.00	30/09/2017	8
M02036	RAMIREZ HERNANDEZ CLAUDIA	GTSSA017472	\$ 267.97	30/09/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ HERRERA JUAN JESUS LUIS ANTONIO	GTSSA002492	\$ 300.00	30/09/2017	8
M02036	RAZO HERNANDEZ MARIA DEL ROCIO	GTSSA017496	\$ 1,103.90	30/09/2017	8
M02036	RAMIREZ JAIMES VIOLETA	GTSSA000585	\$ 1,100.40	30/09/2017	8
M02036	RAMIREZ LOZORNIO MIRIAM BERENICE	GTSSA002101	\$ 1,100.40	30/09/2017	8
M02036	RAYA MENDOZA ANA ELENA	GTSSA004312	\$ 835.93	30/09/2017	8
M02036	RAMOS MARTINEZ BLANCA	GTSSA004184	\$ 2,168.77	30/09/2017	8
M02036	RAMIREZ MARES BERENICE	GTSSA002265	\$ 1,103.90	30/09/2017	8
M02036	RAMIREZ MARTINEZ ESMERALDA	GTSSA000235	\$ 1,904.30	30/09/2017	8
M02036	RAMIREZ MARTINEZ GRISELDA	GTSSA002516	\$ 1,636.33	30/09/2017	8
M02036	RAMIREZ MEJIA JANET	GTSSA004423	\$ 300.00	30/09/2017	8
M02036	RAMIREZ MORENO MARIANA	GTSSA001746	\$ 835.93	30/09/2017	8
M02036	RAMIREZ ONATE J JESUS	GTSSA003233	\$ 300.00	30/09/2017	8
M02036	RAMIREZ PEREZ GRACIELA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	RAMIREZ PANTOJA MA ELENA	GTSSA000853	\$ 835.93	30/09/2017	8
M02036	RANGEL ROSALIA	GTSSA000795	\$ 300.00	30/09/2017	8
M02036	RAMIREZ URRUTIA YADIRA DEL CARMEN	GTSSA002451	\$ 1,368.37	30/09/2017	8
M02036	RAMOS VARGAS VIANEY PORFIRIA	GTSSA002451	\$ 1,100.40	30/09/2017	8
M02036	RAMOS ZARAZUA CYNTHIA	GTSSA004633	\$ 1,636.33	30/09/2017	8
M02036	RESENDIZ ARVIZU CITLALLI TERESA	GTSSA004831	\$ 535.93	30/09/2017	8
M02036	REYES CARPINTEYRO MA DE JESUS NOEMI	GTSSA000322	\$ 567.97	30/09/2017	8
M02036	REYNAGA HERNANDEZ SANDRA ALICIA	GTSSA002434	\$ 300.00	30/09/2017	8
M02036	RESENDIZ MARTINEZ MARIA DIANA	GTSSA004831	\$ 1,904.30	30/09/2017	8
M02036	REYES MENDEZ MARIA ELENA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	RESENDIZ MENDIETA YECENIA	GTSSA004855	\$ 1,103.90	30/09/2017	8
M02036	REYES OLVERA ESTELA	GTSSA000013	\$ 1,904.30	30/09/2017	8
M02036	REYES RAMIREZ MIRIAM	GTSSA000112	\$ 300.00	30/09/2017	8
M02036	RICO ALVAREZ ISIDRA	GTSSA003904	\$ 835.93	30/09/2017	8
M02036	RICO ALVAREZ M GUADALUPE	GTSSA001722	\$ 1,103.90	30/09/2017	8
M02036	RIVERA FRAUSTO ROSITA PAMELA	GTSSA016685	\$ 1,604.30	30/09/2017	8
M02036	RIVERA GRANADOS JUAN ANTONIO	GTSSA002504	\$ 835.93	30/09/2017	8
M02036	RIVERA GRANADOS MARTA PATRICIA	GTSSA016714	\$ 300.00	30/09/2017	8
M02036	RINCON MATA VERONICA	GTSSA004831	\$ 1,904.30	30/09/2017	8
M02036	RIOS NOLASCO ESPERANZA	GTSSA016825	\$ 300.00	30/09/2017	8
M02036	ROJAS ARRIAGA AFRICA LORENA	GTSSA000684	\$ 567.97	30/09/2017	8
M02036	ROCHA AREVALO DANIELA NOEMI	GTSSA000013	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ ANGULO VERONICA	GTSSA000083	\$ 1,103.90	30/09/2017	8
M02036	ROBLES CAMARILLO BLANCA ESTELA	GTSSA002656	\$ 1,368.37	30/09/2017	8
M02036	ROSILLO CRUZ ERIKA DEL RAYO	GTSSA000264	\$ 300.00	30/09/2017	8
M02036	ROMERO CONTRERAS LAURA ANTONIA	GTSSA002475	\$ 300.00	30/09/2017	8
M02036	ROSAS FLORES RAQUEL	GTSSA003245	\$ 1,100.40	30/09/2017	8
M02036	ROSAS GOMEZ ERIKA	GTSSA003525	\$ 1,068.37	30/09/2017	8
M02036	ROQUE GARCIA JUAN GABRIEL	GTSSA004604	\$ 1,103.90	30/09/2017	8
M02036	RODRIGUEZ GARCIA MIRIAM MARTHA	GTSSA000795	\$ 300.00	30/09/2017	8
M02036	ROBLES GARCIA PATRICIA	GTSSA003315	\$ 2,168.77	30/09/2017	8
M02036	ROSAS HERNANDEZ ELIZABETH ROSALIA	GTSSA004773	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ MENDOZA ALMA HERMINIA	GTSSA005280	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ MENDOZA MARIA CANDELARIA	GTSSA005280	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ MENDOZA MARIA GUADALUPE	GTSSA000322	\$ 3,405.10	30/09/2017	8
M02036	RODRIGUEZ MIRANDA MARINA DE JESUS	GTSSA000293	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ MORA NORMA	GTSSA000515	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ ORDONEZ JACKELINE	GTSSA000013	\$ 300.00	30/09/2017	8
M02036	ROBLES PEREZ MA DE JESUS	GTSSA016866	\$ 300.00	30/09/2017	8

Entidad Federativa: Guanajuato
Periodo: Tercer Trimestre 2017
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ RODRIGUEZ CELIA	GTSSA001606	\$ 835.93	30/09/2017	8
M02036	RODRIGUEZ RODRIGUEZ EDITH PAOLA	GTSSA002101	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ RANGEL JULIO CESAR	GTSSA001290	\$ 535.93	30/09/2017	8
M02036	RODRIGUEZ RANGEL MARIA	GTSSA000054	\$ 1,103.90	30/09/2017	8
M02036	RODRIGUEZ RODRIGUEZ MAGDALENA	GTSSA004365	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ RIVERA MA DE LA LUZ	GTSSA004312	\$ 1,636.33	30/09/2017	8
M02036	ROMERO REYNOSO NORMA DEL CARMEN	GTSSA002323	\$ 803.90	30/09/2017	8
M02036	ROBLEDO SANCHEZ IMELDA BERENICE	GTSSA002475	\$ 800.40	30/09/2017	8
M02036	RODRIGUEZ SALAZAR JOSEFINA	GTSSA002830	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ SOLANO MA DE LA LUZ	GTSSA005275	\$ 300.00	30/09/2017	8
M02036	RODRIGUEZ SIXTOS LORENA	GTSSA000194	\$ 1,103.90	30/09/2017	8
M02036	ROJAS SANCHEZ SUSANA	GTSSA002451	\$ 300.00	30/09/2017	8
M02036	ROA VILLASENOR JUDITH	GTSSA001256	\$ 300.00	30/09/2017	8
M02036	RUIZ ESPARZA CAZARES IVONNE	GTSSA000322	\$ 835.93	30/09/2017	8
M02036	RUIZ CELAYA LETICIA	GTSSA004662	\$ 300.00	30/09/2017	8
M02036	RUELAS MARES ROSA MARIA	GTSSA001862	\$ 1,336.33	30/09/2017	8
M02036	RUBIO PATRICIO ANA MARIA	GTSSA001915	\$ 1,636.33	30/09/2017	8
M02036	RUBIO PATRICIO GEMA	GTSSA002055	\$ 835.93	30/09/2017	8
M02036	RUIZ SANCHEZ MARIA GUADALUPE	GTSSA000906	\$ 300.00	30/09/2017	8
M02036	SANCHEZ ARENAS MA CATALINA	GTSSA002166	\$ 1,368.37	30/09/2017	8
M02036	SALAZAR CHAVEZ LAURA	GTSSA003950	\$ 1,636.33	30/09/2017	8
M02036	SAGALA CONTRERAS MARIA DE LA LUZ	GTSSA016714	\$ 835.93	30/09/2017	8
M02036	SAAVEDRA CERVANTES SILVIA	GTSSA000013	\$ 1,904.30	30/09/2017	8
M02036	SANCHEZ HERNANDEZ VERONICA LUCIA	GTSSA017373	\$ 1,100.40	30/09/2017	8
M02036	SANDIEGO MARTINEZ ERIKA	GTSSA001034	\$ 1,103.90	30/09/2017	8
M02036	SALDANA NUNEZ EDUARDO	GTSSA003245	\$ 300.00	30/09/2017	8
M02036	SANTACRUZ PRIETO SAN JUANA	GTSSA016854	\$ 567.97	30/09/2017	8
Importe total de pagos diferentes al costo asociado a la plaza			\$ 12,512,208.26		