

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ALDRETE,AGUILAR/MARIA ANA KAREN	GTSSA005683	\$1,550.00	30/06/2023	1
M03021	ARELLANO,ANGUIANO/EMILIO GUSTAVO	GTSSA000766	\$5,813.40	30/06/2023	1
M02003	ALEJO,ANGELES/GUADALUPE	GTSSA004650	\$4,110.00	30/06/2023	1
M03020	AVENDANO,ALVAREZ/HUGO	GTSSA004650	\$960.00	30/06/2023	1
M03020	ANGELES,ALVAREZ/RAMIRO	GTSSA006495	\$13,453.98	30/06/2023	1
M01006	ALBERTO,BRACAMONTE/NORMA	GTSSA017580	\$4,510.00	30/06/2023	1
M02107	ACEVEDO,CALDERON/CLAUDIA FABIOLA	GTSSA005683	\$13,666.60	30/06/2023	1
M01007	ARREGUIN,CONTRERAS/GERARDO	GTSSA003904	\$11,977.23	30/06/2023	1
M02035	ALEJOS,CONTRERAS/JUDITH	GTSSA005683	\$4,660.00	30/06/2023	1
M01006	AMEZOLA,CEBALLOS/MICHELLE ADRIANA	GTSSA017373	\$4,210.00	30/06/2023	1
M01006	ARREDONDO,CATO/OCTAVIO	GTSSA002311	\$7,632.40	30/06/2023	1
M02003	ALBERTO,FRIAS/ANA LILIA	GTSSA000310	\$4,810.00	30/06/2023	1
M02105	ACEVES,FLORES/OLGA LETICIA	GTSSA002422	\$3,588.73	30/06/2023	1
M02107	ACEVES,FLORES/OLGA LETICIA	GTSSA002422	\$7,492.71	30/06/2023	1
M02105	ARELLANO,GONZALEZ/ADRIANA	GTSSA003781	\$4,210.00	30/06/2023	1
CF41064	ARREDONDO,GUERRERO/EVERARDO	GTSSA016481	\$8,960.88	30/06/2023	1
M03023	AMEZCUA,GONZALEZ/LETICIA GUADALUPE	GTSSA005473	\$6,916.69	30/06/2023	1
M02110	ARREDONDO,GRIMALDO/MARIA DEL ROCIO	GTSSA002422	\$7,519.20	30/06/2023	1
M01004	AVECILLA,HERNANDEZ/ALEJANDRO ANOEL	GTSSA017530	\$7,958.80	30/06/2023	1
M02035	ARREDONDO,HERNANDEZ/MARIA GUADALUPE	GTSSA001010	\$6,923.60	30/06/2023	1
M02035	AMEZQUITA,HUERTA/HORTENSIA	GTSSA016493	\$4,810.00	30/06/2023	1
M02035	ARELLANO,HERNANDEZ/MA DEL RAYO CARMEN	GTSSA000766	\$6,923.60	30/06/2023	1
M01008	ARREGUIN,JORGE	GTSSA001010	\$15,538.93	30/06/2023	1
M03006	ARELLANO,LOPEZ/ARMANDO	GTSSA001652	\$8,029.89	30/06/2023	1
M01006	AREVALO,MARTINEZ/CARLOS	GTSSA003921	\$7,332.40	30/06/2023	1
M03004	ARENAS,MACIAS/MARTA ELENA	GTSSA005473	\$8,808.80	30/06/2023	1
M01007	ARREDONDO,MARES/ROSA ISELA	GTSSA002615	\$8,958.80	30/06/2023	1
M02058	ALEJOS,MANCERA/SARAI	GTSSA005736	\$4,167.74	30/06/2023	1
M02105	ARMENDARIZ,NAJERA/LILIA MARGARITA	GTSSA000795	\$1,550.00	30/06/2023	1
M02048	ALMEIDA,PATINO/CHRISTIAN JESUS	GTSSA000766	\$1,200.00	30/06/2023	1
M02036	ARENAS,PICON/MARTHA EUGENIA	GTSSA017580	\$22,667.60	30/06/2023	1
M02035	ARMENTA,PEREZ/MARIA DEL ROSARIO	GTSSA005543	\$3,583.81	30/06/2023	1
M02105	ARMENTA,PEREZ/MARIA DEL ROSARIO	GTSSA005543	\$8,141.11	30/06/2023	1
M02036	ABELEIDA,RAMIREZ/CLAUDIA YOLANDA	GTSSA004370	\$1,550.00	30/06/2023	1
M02105	ABELEIDA,RAMIREZ/CLAUDIA YOLANDA	GTSSA004370	\$1,513.60	30/06/2023	1
M02107	AMEZQUITA,RAMIREZ/DIANA GABRIELA	GTSSA001652	\$11,302.69	30/06/2023	1
M01006	ANGEL,RODRIGUEZ/JAIME MANUEL	GTSSA016493	\$3,960.00	30/06/2023	1
M02036	ARREDONDO,RODRIGUEZ/LAURA	GTSSA005514	\$4,210.00	30/06/2023	1
M03011	AMEZQUITA,ROMERO/MARIA SOLEDAD	GTSSA004703	\$4,810.00	30/06/2023	1
M03011	ARREDONDO,RODRIGUEZ/SONIA	GTSSA003904	\$6,585.60	30/06/2023	1
M01006	AMEZCUA,SANCHEZ/PEDRO	GTSSA004925	\$8,108.80	30/06/2023	1
M02036	AGREDA,SALINAS/SELENE	GTSSA004942	\$6,768.40	30/06/2023	1
M02060	ABREU,SUAREZ/VALENTIN JAVIER	GTSSA001652	\$6,119.00	30/06/2023	1
M02036	ARELLANO,TENIENTE/JUAN JOSE	GTSSA005736	\$8,421.84	30/06/2023	1
CF41038	ARELLANO,VEGA/TERESA NAYELI	GTSSA016493	\$3,076.53	30/06/2023	1
M03005	ARREDONDO,YOLANDA	GTSSA005514	\$10,734.40	30/06/2023	1
M01011	ARREDONDO,ZAPIEN/RAFAEL	GTSSA001652	\$14,982.24	30/06/2023	1
M02036	ARIZA,ARELLANO/MARIA ISABEL	GTSSA003682	\$4,277.20	30/06/2023	1
M03011	ALVIZO,BERNAL/FERNANDO	GTSSA005683	\$2,885.60	30/06/2023	1
M02082	AVILA,CASTILLO/MA LUISA	GTSSA017571	\$5,523.14	30/06/2023	1
M02048	ARRIETA,ESPINOSA/LAURA GUADALUPE	GTSSA000766	\$5,835.60	30/06/2023	1
M02105	AGRIPINO,GARCIA/FABIOLA ISABEL	GTSSA005683	\$1,710.00	30/06/2023	1
M03020	AGRIPINO,GUERRERO/MA GUADALUPE	GTSSA005712	\$11,843.63	30/06/2023	1
M02105	ARVIZU,HERNANDEZ/ARMANDO	GTSSA003904	\$3,128.14	30/06/2023	1
M02036	ARVIZU,HERNANDEZ/LUIS ABRAHAM	GTSSA001261	\$1,200.00	30/06/2023	1
M01007	ARIAS,MORALES/BLANCA GRACIELA	GTSSA002422	\$960.00	30/06/2023	1
M02055	ARVIZU,MATA/J MARTIN	GTSSA005823	\$5,263.86	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ARIAS,MORENO/LUZ MARIA DEL CARMEN	GTSSA002410	\$2,927.83	30/06/2023	1
M02003	ARCIGA,MARTINEZ/ROBERTO	GTSSA017414	\$9,563.20	30/06/2023	1
M02031	AVILA,NORMA ERIKA	GTSSA001290	\$4,972.95	30/06/2023	1
M02105	AVILA,OJEDA/SANDRA CECILIA	GTSSA002463	\$4,510.00	30/06/2023	1
M02031	ARRIAGA,PATINO/ANA ISABEL	GTSSA000766	\$4,810.00	30/06/2023	1
M02105	ARVIZU,PADRON/AMPARO	GTSSA001051	\$11,986.00	30/06/2023	1
M03005	AVILES,PEREZ/DAVID IVAN	GTSSA004650	\$1,200.00	30/06/2023	1
M02011	ANITA,PACHECO/PATRICIA MACRINA	GTSSA002615	\$4,810.00	30/06/2023	1
M02035	ARRIAGA,QUINTANA/ROSALBA	GTSSA000515	\$4,660.00	30/06/2023	1
M02107	ARRIOLA,RIVAS/ANA MARIA	GTSSA004003	\$12,101.44	30/06/2023	1
M03024	ARIAS,RAYA/ARMANDO	GTSSA003245	\$10,795.33	30/06/2023	1
M02105	AVINA,RANGEL/MARIA GUADALUPE	GTSSA005683	\$4,060.00	30/06/2023	1
M02112	CARPIO,GUZMAN/ANA MARGARITA	GTSSA005683	\$5,961.03	30/06/2023	1
M01006	CANTERO,HERNANDEZ/ANA MARIA	GTSSA001046	\$12,481.20	30/06/2023	1
M03005	CHAVEZ,HERRERA/ALEJANDRA	GTSSA004650	\$8,223.82	30/06/2023	1
M02105	CAMPA,HERNANDEZ/MARIA BERTHA	GTSSA001290	\$2,559.07	30/06/2023	1
M03020	CARRERA,HERNANDEZ/CLAUDIA	GTSSA002463	\$1,870.00	30/06/2023	1
M02035	CALDERON,HERNANDEZ/EDITH	GTSSA017431	\$12,040.25	30/06/2023	1
M02105	CARRILLO,HERNANDEZ/ELIZABETH	GTSSA017414	\$3,274.40	30/06/2023	1
M02047	CASTILLO,HERNANDEZ/FERNANDO	GTSSA001652	\$4,101.86	30/06/2023	1
M02031	CAUDILLO,HERRERA/HUGO EDGAR	GTSSA001454	\$4,699.34	30/06/2023	1
M03024	CAMPOS,HILDA CIPRIANA	GTSSA003904	\$4,810.00	30/06/2023	1
M03024	CANCHOLA,HERNANDEZ/JUAN ANTONIO	GTSSA001652	\$4,661.14	30/06/2023	1
M02105	CARDONA,HIDALGO/LUZ IMELDA	GTSSA002451	\$6,828.14	30/06/2023	1
M02031	CARMONA,HERNANDEZ/LAURA LETICIA	GTSSA005683	\$8,378.00	30/06/2023	1
M03011	CARRILLO,HERNANDEZ/MARIA OLIMPIA	GTSSA001652	\$10,734.40	30/06/2023	1
M02035	CHAVEZ,HERRERA/MA PATRICIA	GTSSA017431	\$5,564.54	30/06/2023	1
M03020	CARRERA,HERNANDEZ/PEDRO JOSE	GTSSA005683	\$4,123.40	30/06/2023	1
M02036	CANO,HERNANDEZ/RAUL	GTSSA003624	\$4,612.80	30/06/2023	1
M02047	CHAVEZ,HERRERA/MARIA SOLEDAD	GTSSA003233	\$8,223.82	30/06/2023	1
M02081	CARBAJAL,JAIMES/ESMERALDA CONCEPCION	GTSSA017530	\$4,060.00	30/06/2023	1
M03023	CAMPOS,JAIME/JUAN GERARDO	GTSSA016481	\$9,772.20	30/06/2023	1
M01010	CASTILLO,JIMENEZ/MARIO	GTSSA005683	\$1,200.00	30/06/2023	1
M03019	CALDERON,JIMENEZ/SILVIA CRISTINA	GTSSA017414	\$7,602.20	30/06/2023	1
M01006	CAMARGO,LOPEZ/ALFREDO	GTSSA004440	\$7,633.56	30/06/2023	1
M02105	CAMACHO,LUNA/CARLOS DAVID	GTSSA005683	\$1,200.00	30/06/2023	1
M02105	CHAGOYA,LOPEZ/ELVIA CRISTINA	GTSSA001780	\$7,687.20	30/06/2023	1
M03006	CALVA,LONA/FELIX	GTSSA000766	\$4,701.86	30/06/2023	1
M01007	CALDERON,LUNA/HECTOR	GTSSA000322	\$12,136.98	30/06/2023	1
M03023	CHAVEZ,LOPEZ/JUAN GABRIEL	GTSSA016481	\$19,588.46	30/06/2023	1
M01006	CASTRO,LOPEZ/MIRELLA	GTSSA002615	\$4,810.00	30/06/2023	1
M03020	CASTILLO,LOPEZ/MIGUEL ANGEL	GTSSA001454	\$9,982.20	30/06/2023	1
M02105	CALVA,LONA/NELLY	GTSSA000766	\$13,432.79	30/06/2023	1
M02105	CAZARES,LICEA/PATRICIA	GTSSA002895	\$11,095.15	30/06/2023	1
M02105	CASAS,LEDESMA/ROSALVA	GTSSA005683	\$4,810.00	30/06/2023	1
M02048	CARPIO,LOPEZ/VIRGINIA	GTSSA005683	\$10,734.40	30/06/2023	1
CF41062	CASTRO,DE LEON/LUIS MARTIN	GTSSA016505	\$1,560.00	30/06/2023	1
M02031	CALDERAS,LOPEZ/LOURDES DYNARELHY	GTSSA005683	\$3,334.00	30/06/2023	1
M02036	CASTRO,MA DE LOURDES	GTSSA017414	\$9,611.60	30/06/2023	1
M02031	CARETA,MENDOZA/MARIA DEL CARMEN	GTSSA016534	\$1,692.50	30/06/2023	1
M02095	CANO,MARTINEZ/MA DOLORES	GTSSA001652	\$11,956.37	30/06/2023	1
M03020	CARDONA,MARTINEZ/DANIELA	GTSSA002451	\$4,510.00	30/06/2023	1
CF41057	CARREON,MACIAS/ERENDIRA	GTSSA016481	\$1,710.00	30/06/2023	1
M01006	CASTILLO,MUJICA/ELEAZAR	GTSSA005630	\$7,482.40	30/06/2023	1
M02048	CASTRO,MORA/ERIKA LIZETTE	GTSSA005683	\$4,801.86	30/06/2023	1
M02035	CAMACHO,MENDEZ/FIDEL	GTSSA000124	\$14,248.82	30/06/2023	1
M02088	CARDENAS,MANCILLA/MA FELIX	GTSSA006495	\$4,810.00	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CAMACHO,MARTINEZ/FABIOLA	GTSSA001652	\$6,332.71	30/06/2023	1
CF41062	CARRANCO,MELGAR/GUILLERMO	GTSSA016510	\$8,447.25	30/06/2023	1
M02036	CAMARGO,MORA/MARIA GEORGINA	GTSSA003431	\$10,917.20	30/06/2023	1
M02105	CAPORAL,MARTINEZ/MA GUADALUPE	GTSSA000766	\$11,341.85	30/06/2023	1
M03019	CHAVEZ,MORALES/GRISELDA EDITH	GTSSA002475	\$6,610.00	30/06/2023	1
M03021	CHAVEZ,MENDIETA/MA JUANA	GTSSA016505	\$13,367.43	30/06/2023	1
M03019	CAMARGO,MORA/JUAN PABLO	GTSSA016510	\$1,110.00	30/06/2023	1
M02003	CANO,MARTINEZ/LIDIA	GTSSA016674	\$9,127.69	30/06/2023	1
M02034	CASTRO,MARTINEZ/LUZ MARIA	GTSSA005683	\$6,475.20	30/06/2023	1
M03021	CARMONA,MARTINEZ/MIGUEL	GTSSA016575	\$9,394.40	30/06/2023	1
M02003	CANO,MARTINEZ/JOSE MARTIN	GTSSA001652	\$11,082.69	30/06/2023	1
M02036	CANO,MARTINEZ/MA DEL CARMEN	GTSSA005765	\$4,210.00	30/06/2023	1
M02035	CASTRO,MONTTOYA/MA DEL REFUGIO	GTSSA017414	\$9,713.34	30/06/2023	1
M02105	CANCHOLA,MORENO/MARGARITA	GTSSA004650	\$4,810.00	30/06/2023	1
M03023	CHAVEZ,MACIAS/MARTHA AZUCENA	GTSSA003233	\$6,343.63	30/06/2023	1
M02107	CAUDILLO,MENDOZA/MAYRA	GTSSA001454	\$14,676.49	30/06/2023	1
M02105	CHAVEZ,MARQUEZ/PAZ ADRIANA	GTSSA005683	\$4,210.00	30/06/2023	1
M03024	CASILLAS,MURILLO/RAMON	GTSSA001652	\$6,409.94	30/06/2023	1
M02095	CHAVEZ,MENDOZA/ROSALBA	GTSSA000766	\$4,810.00	30/06/2023	1
M02036	CAMACHO,MARTINEZ/RUTH MARGARITA	GTSSA000322	\$5,462.80	30/06/2023	1
M02036	CANO,MARTINEZ/MA DEL ROSARIO	GTSSA005765	\$4,051.90	30/06/2023	1
M02105	CANO,MARTINEZ/MA DEL ROSARIO	GTSSA005765	\$855.00	30/06/2023	1
M02081	CASILLAS,MUNOZ/MA SOLEDAD	GTSSA005683	\$4,116.20	30/06/2023	1
M02105	CANO,NAVARRO/ALICIA	GTSSA002755	\$4,810.00	30/06/2023	1
M03019	ESPINOSA,ARROYO/FRANCISCO	GTSSA005514	\$8,258.80	30/06/2023	1
M03021	ENRIQUEZ,ALMANZA/SALVADOR GERARDO	GTSSA016510	\$1,200.00	30/06/2023	1
M02107	ELIZONDO,CEDANO/TOMASA	GTSSA002096	\$12,324.60	30/06/2023	1
M02001	ESPINOSA,DELGADO/VANESSA	GTSSA000310	\$11,887.60	30/06/2023	1
M03019	ESPINOLA,ESTUDIANTE/MARIA GUADALUPE	GTSSA000310	\$10,402.20	30/06/2023	1
M01006	ESPINOSA,FABELA/LIZBETH	GTSSA000766	\$9,968.68	30/06/2023	1
M03022	ESPINOLA,FELIX/MARTHA ELIZABETH	GTSSA016674	\$6,493.40	30/06/2023	1
M03024	ESPINOZA,GARNICA/IVETTE MURAMAY	GTSSA016481	\$2,212.26	30/06/2023	1
M03023	ESPINOZA,GOMEZ/JUAN HUGO	GTSSA002236	\$1,200.00	30/06/2023	1
M02003	ESPINOSA,GALVAN/ROSALBA	GTSSA000310	\$6,864.40	30/06/2023	1
M02003	ELIZARRARAS,GALVAN/VICTOR MANUEL	GTSSA004650	\$15,071.74	30/06/2023	1
M01004	ESPINOZA,HERNANDEZ/JOSE ANTONIO	GTSSA001652	\$4,110.00	30/06/2023	1
M03019	ELIAS,HUERTA/LORENZO	GTSSA016575	\$3,810.00	30/06/2023	1
M02031	ELIZARRARAS,LOPEZ/MARIA CARMEN	GTSSA001652	\$12,526.80	30/06/2023	1
M02016	ESPINOZA,LOPEZ/JORGE OMAR	GTSSA005683	\$3,360.00	30/06/2023	1
M03020	ESPINOZA,LOPEZ/KARLA GEORGINA	GTSSA005683	\$4,660.00	30/06/2023	1
M02035	ESPINOZA,LEDESMA/MARCELA	GTSSA005741	\$4,810.00	30/06/2023	1
M02105	ESPINO,MARIN/ANA LUISA	GTSSA016970	\$7,837.20	30/06/2023	1
M02040	ESPINOSA,MARTINEZ/ESPERANZA JUDITH	GTSSA016690	\$28,260.14	30/06/2023	1
M02105	ESPINOSA,MEDINA/GUADALUPE NOEMA	GTSSA000766	\$5,519.06	30/06/2023	1
M02012	ESPINOZA,MARTINEZ/JUAN MANUEL	GTSSA002615	\$5,329.60	30/06/2023	1
M02105	ELIZALDE,MARTINEZ/JHOANA IVON	GTSSA017414	\$11,236.00	30/06/2023	1
M01006	ESPIRITU,MILIAN/YESENIA	GTSSA017373	\$1,560.00	30/06/2023	1
M02031	ESPINOZA,ORTEGA/ADRIANA	GTSSA005683	\$8,675.76	30/06/2023	1
M02048	ESPINOZA,ORTEGA/MARGARITA	GTSSA005683	\$2,750.00	30/06/2023	1
M02059	ESPINOZA,RODRIGUEZ/HECTOR BERNARDINO	GTSSA005683	\$5,285.60	30/06/2023	1
M02036	ESPITIA,REGALADO/PATRICIA ISABEL	GTSSA005683	\$4,810.00	30/06/2023	1
M02105	ESPINO,RIOS/REBECA	GTSSA003904	\$7,087.20	30/06/2023	1
M03023	ESPINOSA,TORIS/FELIX JULIO	GTSSA000766	\$11,938.06	30/06/2023	1
M02105	ELVIRA,DE THOMAS/ROSA MARIA	GTSSA005514	\$7,957.45	30/06/2023	1
M02105	ESCOTO,GUTIERREZ/CARLA ANDREA	GTSSA005135	\$12,634.04	30/06/2023	1
M02031	ESCOBEDO,JIRON/MA PAZ	GTSSA016493	\$4,810.00	30/06/2023	1
M01006	ESCOBAR,NORMA	GTSSA001454	\$1,560.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ESCOGIDO,PALACIOS/ALEJANDRA	GTSSA016842	\$9,975.59	30/06/2023	1
CF21905	ESCOBAR,RODRIGUEZ/ANTONIO	GTSSA005473	\$11,883.93	30/06/2023	1
M01004	ESCOBEDO,SAN JUAN/EDUARDO	GTSSA000310	\$3,360.00	30/06/2023	1
M03011	ESCOGIDO,SANTARRIAGA/JOSE LUZ	GTSSA005683	\$5,293.74	30/06/2023	1
M03022	ESCOBEDO,VILLALOBOS/CONSUELO VERONICA	GTSSA005683	\$5,932.26	30/06/2023	1
M01006	ESCUDEO,ARGUELLES/BLANCA MARTHA	GTSSA004580	\$8,182.40	30/06/2023	1
M01004	ESQUIVIAS,CORTES/JUAN JORGE	GTSSA003351	\$13,624.59	30/06/2023	1
M01010	ESQUIVEL,GARCIA/ENRIQUE	GTSSA005683	\$3,360.00	30/06/2023	1
CF41058	ESQUITIA,GUZMAN/IGNACIO	GTSSA016534	\$6,938.34	30/06/2023	1
CF41040	ESQUIVEL,GAMINO/JENNY DANIELA	GTSSA016493	\$7,729.41	30/06/2023	1
M02036	ESQUIVEL,GALAN/PATRICIA	GTSSA005531	\$4,660.00	30/06/2023	1
CF34068	EGUIA,JASSO/NORA EUGENIA	GTSSA000100	\$1,710.00	30/06/2023	1
M02035	ESQUIVEL,MORA/SILVIA	GTSSA005531	\$7,073.60	30/06/2023	1
CF41001	ESQUIVEL,TORRES/JOSE ALFONSO	GTSSA017006	\$9,773.94	30/06/2023	1
M03011	FRANCO,AGUINAGA/MARGARITA	GTSSA017501	\$4,210.00	30/06/2023	1
M02001	FRANCO,CRUZ/ALEJANDRA	GTSSA001290	\$4,660.00	30/06/2023	1
M01010	FAJARDO,CASTELLANOS/HUGO ENRIQUE	GTSSA000310	\$3,360.00	30/06/2023	1
M02040	FRANCO,DURAN/NORMA ANGELICA	GTSSA005765	\$13,724.60	30/06/2023	1
M02036	FRANCO,FLORES/MA JULIETA	GTSSA005683	\$4,810.00	30/06/2023	1
M01007	FRANCO,GARCIA/JUAN ANTONIO	GTSSA003373	\$4,110.00	30/06/2023	1
M02105	FRANCO,LANDEROS/DIANA	GTSSA001891	\$14,122.35	30/06/2023	1
M02048	FALCON,LOPEZ/MARIA GUADALUPE	GTSSA005683	\$5,993.74	30/06/2023	1
M02047	FALCON,MENDEZ/MA GUADALUPE	GTSSA005683	\$5,985.60	30/06/2023	1
M03023	FRANCISCO,MEJIA/JOSUE	GTSSA001302	\$5,173.40	30/06/2023	1
M02049	FALCON,MILLAN/KARLA EMMA	GTSSA016481	\$4,210.00	30/06/2023	1
M02047	FALCON,MORENO/MA ISABEL	GTSSA002615	\$5,835.60	30/06/2023	1
M02110	FRANCO,SUBIAS/SILVIA	GTSSA000766	\$7,669.20	30/06/2023	1
M02048	FRANCO,ZAVALA/MARIA TERESA	GTSSA001290	\$5,251.86	30/06/2023	1
M02047	FERNANDEZ,AGUILERA/ANTONIA AIDA	GTSSA005683	\$4,810.00	30/06/2023	1
M02107	FERREL,ARGUELLO/IMELDA	GTSSA000766	\$5,057.40	30/06/2023	1
M02003	FELIX,ESTRELLA/MARIO	GTSSA016674	\$4,110.00	30/06/2023	1
M02105	FERNANDEZ,GAMINO/LUZ ADRIANA	GTSSA005683	\$1,560.00	30/06/2023	1
M02031	FERNANDEZ,GOMEZ/MARIA	GTSSA005683	\$7,188.66	30/06/2023	1
M03023	FERNANDEZ,HERNANDEZ/ADRIAN	GTSSA005461	\$5,623.40	30/06/2023	1
M02105	FERRER,IBARRA/MARCELA	GTSSA001652	\$2,074.40	30/06/2023	1
M02035	FERNANDEZ,MUNOZ/MADE JESUS	GTSSA005683	\$4,810.00	30/06/2023	1
M02040	GUERRA,LEON/SILVIA	GTSSA016994	\$4,810.00	30/06/2023	1
M03020	GUADIAN,LOPEZ/MA DE LOURDES	GTSSA016481	\$6,533.40	30/06/2023	1
M02035	GUTIERREZ,LOPEZ/LORENA	GTSSA001652	\$6,773.60	30/06/2023	1
M02040	GUZMAN,MENDOZA/MA ANGELICA	GTSSA002352	\$4,810.00	30/06/2023	1
M02046	GUTIERREZ,MA MARTINA	GTSSA001652	\$6,298.40	30/06/2023	1
CF41064	GUTIERREZ,MEZA/JOSE CARMEN	GTSSA016534	\$1,560.00	30/06/2023	1
M02105	GUERRERO,MEJIA/EDITH CLEMENCIA	GTSSA001092	\$10,615.90	30/06/2023	1
M02036	GUTIERREZ,MATA/GABRIELA	GTSSA005683	\$2,865.60	30/06/2023	1
M02035	GUZMAN,MORALES/GLORIA IRMA	GTSSA001652	\$11,072.40	30/06/2023	1
M01010	GUZMAN,MALDONADO/GIL ALFONSO	GTSSA003233	\$8,272.29	30/06/2023	1
M02036	GUERRA,MOYA/HUGO ENRIQUE	GTSSA002463	\$1,560.00	30/06/2023	1
M03006	GUTIERREZ,MIGUEL ANGEL	GTSSA001652	\$5,885.60	30/06/2023	1
M02036	GUTIERREZ,MEZA/MARIA ISABEL	GTSSA003245	\$9,121.84	30/06/2023	1
M03022	GUERRA,MONTIEL/MARTIN	GTSSA016493	\$5,493.40	30/06/2023	1
M02031	GUTIERREZ,MEZA/MA GUADALUPE	GTSSA016534	\$11,337.46	30/06/2023	1
M02003	GUTIERREZ,MATA/MA ELENA	GTSSA000585	\$10,863.20	30/06/2023	1
CF41062	GUTIERREZ,MEZA/RAMONA	GTSSA016534	\$4,923.75	30/06/2023	1
M03022	GUTIERREZ,MIRANDA/ROCIO	GTSSA016481	\$6,493.40	30/06/2023	1
M03011	GUTIERREZ,MONTESINOS/ROMMEL FRANCISCO	GTSSA001652	\$3,510.00	30/06/2023	1
M01009	GUEVARA,MARTINEZ/SANJUANA	GTSSA002451	\$15,951.03	30/06/2023	1
M01006	GUTIERREZ,MEZA/JOSE SOCORRO	GTSSA003233	\$11,781.20	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GUZMAN,MENDOZA/SARA	GTSSA002253	\$4,660.00	30/06/2023	1
CF41058	GUZMAN,MENDOZA/VIRGILIO	GTSSA005473	\$1,560.00	30/06/2023	1
M03022	GUTIERREZ,NIETO/HECTOR MELCHOR	GTSSA016481	\$1,200.00	30/06/2023	1
M03011	GUERRERO,OLVERA/LILIANA LETICIA	GTSSA005683	\$5,993.74	30/06/2023	1
M02107	GUTIERREZ,OLIVER/MARTHA HILDA	GTSSA001652	\$1,710.00	30/06/2023	1
M03024	GUTIERREZ,ORNELAS/MITZI ARELI	GTSSA002615	\$1,550.00	30/06/2023	1
M03023	GUTIERREZ,OROZCO/OSCAR JESUS	GTSSA005473	\$3,360.00	30/06/2023	1
M03022	GUADARRAMA,PEREZ/CHRISTIAN VALENTIN	GTSSA016481	\$6,548.80	30/06/2023	1
M03020	GUZMAN,PEREZ/DIANA	GTSSA005765	\$13,514.98	30/06/2023	1
M02107	GUILLEN,PEREZ/RAFAEL	GTSSA005683	\$6,548.80	30/06/2023	1
M02047	GUTIERREZ,PEREZ/SANDRA GUADALUPE	GTSSA001652	\$1,550.00	30/06/2023	1
M02006	GUEVARA,QUINTANA/ERENDIRA NICTE HA	GTSSA005683	\$6,935.80	30/06/2023	1
M01011	GUIDO,RAMIREZ/ALONSO	GTSSA003233	\$4,110.00	30/06/2023	1
M02035	GUERRERO,RODRIGUEZ/ANTONIA	GTSSA003752	\$10,844.23	30/06/2023	1
M02107	GUTIERREZ,RIVAS/BEATRIZ ADRIANA	GTSSA000766	\$8,958.80	30/06/2023	1
M03022	GUTIERREZ,RENDON/MARIA INES	GTSSA005555	\$4,060.00	30/06/2023	1
M01006	GUZMAN,RUEDA/JUAN LUIS	GTSSA017525	\$3,810.00	30/06/2023	1
M03019	GUERRA,RIVERA/JESUS RAMIRO	GTSSA016481	\$581.13	30/06/2023	1
M01006	GUERRERO,RAMIREZ/LUIS PONCIANO	GTSSA001384	\$1,410.00	30/06/2023	1
M02107	GUTIERREZ,ROCHA/MARIA LUVIA	GTSSA002615	\$20,090.36	30/06/2023	1
M03024	GUZMAN,ROSALES/MARIBEL	GTSSA004650	\$4,510.00	30/06/2023	1
M02068	GUTIERREZ,RAMIREZ/MINERVA	GTSSA004114	\$7,042.40	30/06/2023	1
M02036	GUTIERREZ,RODRIGUEZ/MARICRUZ	GTSSA005683	\$8,802.34	30/06/2023	1
M02081	GUIDO,RAMIREZ/OLINTO	GTSSA001652	\$5,858.80	30/06/2023	1
M02035	GUZMAN,ROSALES/REYNALDA	GTSSA001290	\$7,073.60	30/06/2023	1
M01006	GUTIERREZ,ROSAS/SERGIO	GTSSA000766	\$4,110.00	30/06/2023	1
M01004	GUIDO,RAMIREZ/SILVERIO	GTSSA000766	\$4,110.00	30/06/2023	1
M03023	GUZMAN,RENDON/SERGIO ANTONIO	GTSSA002434	\$4,110.00	30/06/2023	1
M01006	GUTIERREZ,RODRIGUEZ/TORIBIO GERARDO	GTSSA016912	\$1,200.00	30/06/2023	1
M02105	GUTIERREZ,RAMOS/VERONICA	GTSSA005683	\$9,967.86	30/06/2023	1
M02050	GUTIERREZ,SOTO/DULCE MARIANA	GTSSA001652	\$6,198.80	30/06/2023	1
M02036	GUERRA,SALAZAR/LUCIA	GTSSA000940	\$2,477.81	30/06/2023	1
M02105	GUERRA,SALAZAR/LUCIA	GTSSA000940	\$5,575.72	30/06/2023	1
M03022	GUERRA,SEGOVIANO/MARIA TERESA	GTSSA001454	\$4,210.00	30/06/2023	1
M02031	GUTIERREZ,TOVAR/BLANCA ESTELA	GTSSA002615	\$10,170.27	30/06/2023	1
M03019	GUERRERO,TORRES/BENJAMIN III	GTSSA016481	\$7,543.03	30/06/2023	1
CF41040	GUERRA,VAZQUEZ/CESAR	GTSSA016534	\$5,475.60	30/06/2023	1
M01004	GUTIERREZ,VARGAS/EDITH CRISTINA	GTSSA001454	\$4,210.00	30/06/2023	1
M01006	GUERRERO,VILLAFANA/JUAN MANUEL	GTSSA001763	\$10,770.33	30/06/2023	1
M03023	GUZMAN,VALADEZ/OMAR	GTSSA001652	\$3,810.00	30/06/2023	1
M03023	GUZMAN,ZAVALA/ADRIANA	GTSSA004650	\$1,550.00	30/06/2023	1
M02082	GUERRERO,ZARAGOZA/DANIEL MARTIN	GTSSA000515	\$4,110.00	30/06/2023	1
M01011	GUERRERO,ZUNIGA/MARCO ANTONIO	GTSSA005683	\$1,200.00	30/06/2023	1
M01006	HERNANDEZ,AGUILAR/ALBERTO	GTSSA001290	\$3,960.00	30/06/2023	1
M02107	HERNANDEZ,AGUETE/ANDREA DEL CONSUELO	GTSSA002615	\$20,090.36	30/06/2023	1
M02110	HERNANDEZ,ALVARADO/EVELIA	GTSSA002446	\$7,794.54	30/06/2023	1
M02082	HERNANDEZ,ALVARRAN/MA FLORA	GTSSA004452	\$11,098.20	30/06/2023	1
M02105	HERNANDEZ,ARELLANO/MARIA GUADALUPE	GTSSA000766	\$1,710.00	30/06/2023	1
CF41062	LARA,RODRIGUEZ/ROSA ELENA	GTSSA000100	\$7,808.25	30/06/2023	1
M03006	LANDIN,RODRIGUEZ/URIEL MAURICIO	GTSSA002096	\$591.87	30/06/2023	1
M02081	LARA,SANABRIA/MA ESMERALDA	GTSSA000766	\$7,216.20	30/06/2023	1
M02105	LARA,SERVIN/MA LETICIA EUGENIA	GTSSA000766	\$6,828.14	30/06/2023	1
M03023	LAGUNA,TIERRABLANCA/CARLOS ALBERTO	GTSSA016534	\$6,764.46	30/06/2023	1
M03021	DE LA LAMA,TORRES/LILLIAN	GTSSA017373	\$6,363.40	30/06/2023	1
M02105	LAZARO,VEGA/BEATRIZ	GTSSA004650	\$7,210.00	30/06/2023	1
M03021	LARA,VILLALOBOS/EDUARDO	GTSSA016481	\$9,246.18	30/06/2023	1
M01010	LARA,VEGA/MA MINERVA IVONNE	GTSSA017530	\$3,624.40	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LAUREL,ZAVALA/SARA	GTSSA003233	\$3,909.25	30/06/2023	1
CF41062	LEZAMA,ALVARADO/JUANA	GTSSA000100	\$8,287.50	30/06/2023	1
M03020	LEON,ALDACO/JAQUELINE	GTSSA017553	\$9,383.26	30/06/2023	1
M02081	LEON,ARREGUIN/MA MARGARITA	GTSSA000766	\$7,216.20	30/06/2023	1
M02105	LEON,ARROYO/TERESA	GTSSA001220	\$7,537.20	30/06/2023	1
M03022	LEON,CARRILLO/ANA KARINA	GTSSA005695	\$5,345.42	30/06/2023	1
M02031	LEON,CELAYA/MARTHA ALICIA	GTSSA016534	\$7,188.66	30/06/2023	1
M01004	LEON,ESPITIA/JOSE ANTONIO	GTSSA005683	\$960.00	30/06/2023	1
M01006	LEON,FRAUSTO/SERGIO	GTSSA001652	\$10,977.87	30/06/2023	1
M02105	LECUMBERRI,GODINEZ/CLAUDIA	GTSSA005683	\$4,810.00	30/06/2023	1
M02035	DE LEON,GODINEZ/JUANA ISABEL	GTSSA005683	\$3,823.60	30/06/2023	1
CF41003	LESSO,GONZALEZ/MAYRA ALEJANDRA	GTSSA003600	\$400.00	30/06/2023	1
M03020	LEON,GARCIA/VERONICA	GTSSA016481	\$4,810.00	30/06/2023	1
M03020	LEDESMA,HERNANDEZ/AXEL URIEL	GTSSA016481	\$3,548.94	30/06/2023	1
M02112	LEDESMA,HERNANDEZ/MA DE LA PAZ	GTSSA002615	\$4,683.40	30/06/2023	1
M03020	LEON,HERNANDEZ/MA MERCEDES	GTSSA004703	\$6,533.40	30/06/2023	1
M02012	LEDEZMA,HERNANDEZ/NORA	GTSSA002615	\$4,810.00	30/06/2023	1
M03024	LEGORRETA,HERNANDEZ/SUSANA	GTSSA000100	\$13,148.73	30/06/2023	1
M03011	LEDESMA,LOPEZ/OLGA LIDIA	GTSSA005671	\$5,101.86	30/06/2023	1
M01004	LEDESMA,LOPEZ/PATRICIA	GTSSA004650	\$8,958.80	30/06/2023	1
M03023	LEON,LUGO/RUTH	GTSSA016481	\$4,178.87	30/06/2023	1
M02105	LEMUS,MARTINEZ/ERIKA GUADALUPE	GTSSA017496	\$18,271.15	30/06/2023	1
M01006	LEMUS,MUNOZ LEDO/FRANCISCO XAVIER	GTSSA016772	\$6,458.26	30/06/2023	1
M02105	LEON,MACIAS/JUAN MANUEL	GTSSA005683	\$504.53	30/06/2023	1
M02081	LEZAMA,MOLINA/MA GUADALUPE	GTSSA002615	\$7,451.58	30/06/2023	1
M02036	LEDEZMA,OLVERA/LULIA	GTSSA005041	\$5,515.60	30/06/2023	1
M02105	LEON,RODRIGUEZ/ERIKA	GTSSA001652	\$11,686.00	30/06/2023	1
M02047	LEMUS,RODRIGUEZ/MARIA FERNANDA	GTSSA000766	\$8,358.80	30/06/2023	1
M01006	LEYVA,RUIZ/JULIO	GTSSA004691	\$11,181.20	30/06/2023	1
M02035	LEDESMA,RICO/LAURA GUADALUPE	GTSSA000614	\$9,776.65	30/06/2023	1
M02082	LEPE,RODRIGUEZ/MA TERESA	GTSSA005543	\$10,223.42	30/06/2023	1
M02105	LEON,ROSALES/MA JUANA DE LOS ANGELES	GTSSA000766	\$7,837.20	30/06/2023	1
M02035	LEYVA,SOTO/CATALINA	GTSSA017414	\$7,073.60	30/06/2023	1
M02107	LEZAMA,SILVA/JESSICA PAMELA	GTSSA004551	\$17,842.84	30/06/2023	1
M02035	LERMA,TOVAR/ARACELI	GTSSA016842	\$7,073.60	30/06/2023	1
M02036	LEON,VENEGAS/MARTHA RUTH	GTSSA001611	\$15,069.29	30/06/2023	1
M03005	LIGAS,AVILA/AMADO	GTSSA005543	\$9,459.17	30/06/2023	1
M02105	LIGAS,AVILA/JUANA	GTSSA017580	\$7,817.29	30/06/2023	1
M03020	LICEA,CERVANTES/MARIA ARACELI	GTSSA000322	\$4,510.00	30/06/2023	1
M01006	LINARES,CASTANEDA/GEORGINA	GTSSA005560	\$6,858.26	30/06/2023	1
M02036	LIMON,CISNEROS/JANET ALEJANDRA	GTSSA004732	\$1,550.00	30/06/2023	1
CF34068	LIMON,FUENTES/MYRNA IRENE	GTSSA005461	\$1,110.00	30/06/2023	1
M02105	LINDERO,HERNANDEZ/BIBIANA	GTSSA005502	\$6,678.14	30/06/2023	1
M02105	LINDERO,HERNANDEZ/MA TRINIDAD	GTSSA005502	\$7,837.20	30/06/2023	1
M02105	LINO,JIMENEZ/DULCE MARIA	GTSSA005514	\$1,513.60	30/06/2023	1
M02031	LIRA,LUNA/JUANA MARTINA	GTSSA001454	\$4,219.07	30/06/2023	1
M02031	LIRA,LUNA/JUAN MANUEL	GTSSA001454	\$11,235.51	30/06/2023	1
M02003	LINO,NAVA/ELIZABETH	GTSSA004650	\$3,966.80	30/06/2023	1
M01006	LINARES,PADRON/JOSE DAVID CONCEPCION	GTSSA001290	\$285.00	30/06/2023	1
M03020	LIRA,PEREZ/JAVIER	GTSSA016493	\$7,422.03	30/06/2023	1
M03004	LIRA,PEREZ/SAUL	GTSSA000450	\$3,960.00	30/06/2023	1
M03021	LIRA,REYNA/AMELIA	GTSSA001466	\$5,377.80	30/06/2023	1
M02105	LIRA,RIVERA/ARACELI	GTSSA005683	\$7,537.20	30/06/2023	1
M03019	LIRA,ROMERO/MIGUEL ADRIAN	GTSSA001454	\$3,510.00	30/06/2023	1
M03024	LIRA,RAMIREZ/VERONICA	GTSSA000766	\$4,810.00	30/06/2023	1
M02003	LINO,SARDINA/NOE	GTSSA004650	\$4,794.80	30/06/2023	1
M02036	LIRA,VILLAFUERTE/ANA LOURDES	GTSSA003373	\$6,018.40	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	LOPEZ,AMEZQUITA/CLAUDIA BERENICE	GTSSA005683	\$960.00	30/06/2023	1
M01006	LOPEZ,ANGELES/DIANA YARENI	GTSSA017530	\$1,550.00	30/06/2023	1
M03024	LOPEZ,ALBORES/ELIZABETH	GTSSA001652	\$2,376.70	30/06/2023	1
M03023	LOPEZ,ACOSTA/GUSTAVO	GTSSA003233	\$1,200.00	30/06/2023	1
M02105	MALDONADO,TAMAYO/MA DE JESUS	GTSSA000894	\$13,273.04	30/06/2023	1
M02012	MARTINEZ,TORRES/MA MAGDALENA	GTSSA002615	\$4,810.00	30/06/2023	1
M02036	MANZANO,TREJO/MARIA NINFA	GTSSA004143	\$6,768.40	30/06/2023	1
M02105	MARQUEZ,TOVAR/SANJUANA	GTSSA002615	\$4,810.00	30/06/2023	1
M02048	MANRIQUE,VALADEZ/MA DE LOS ANGELES	GTSSA002422	\$12,559.17	30/06/2023	1
CF41057	MARTINEZ,VALDIVIA/CLAUDIA ANGELICA	GTSSA005473	\$1,710.00	30/06/2023	1
CF41015	MANRIQUEZ,VEGA/ESTHER EDITH	GTSSA016481	\$960.00	30/06/2023	1
M01006	MARTINEZ,VEGA/ELVIRA	GTSSA000841	\$3,681.20	30/06/2023	1
CF34260	MAGOS,VAZQUEZ/FRANCISCO JAVIER	GTSSA016481	\$960.00	30/06/2023	1
M01006	MARQUEZ,VILLAGOMEZ/ILSE JOSELIN	GTSSA016726	\$4,060.00	30/06/2023	1
M01006	MARTINEZ,VALDES/LIDIA	GTSSA005514	\$12,476.62	30/06/2023	1
M01009	MALDONADO,VAZQUEZ/MOISES EFRAIN	GTSSA001454	\$1,560.00	30/06/2023	1
M03019	MARTINEZ,VAZQUEZ/MA GRICELDA	GTSSA016481	\$6,253.40	30/06/2023	1
M02105	MARTINEZ,VELAZQUEZ/MA CONCEPCION	GTSSA005683	\$4,660.00	30/06/2023	1
CF41001	MARES,VEGA/MAYRA GUADALUPE	GTSSA002755	\$2,500.74	30/06/2023	1
M02005	MARTINEZ,VILLEGAS/NOEMI ELIZABETH	GTSSA016674	\$295.93	30/06/2023	1
M02082	MARES,YEPEZ/MA ESTHER	GTSSA004703	\$4,810.00	30/06/2023	1
M03019	MANILLA,YEBRA/EDGAR JAVIER	GTSSA016575	\$3,941.14	30/06/2023	1
M02031	MARES,YEPEZ/MARIA GUADALUPE	GTSSA002615	\$13,270.27	30/06/2023	1
M02105	MARTINEZ,YEPEZ/LAURA EDITH	GTSSA000310	\$1,827.50	30/06/2023	1
M02107	MARTINEZ,YEPEZ/LAURA EDITH	GTSSA000310	\$555.00	30/06/2023	1
M03023	MARTINEZ,ZAVALA/ANA LUCIA	GTSSA005765	\$80.00	30/06/2023	1
M02058	MALDONADO,ZARATE/MARINA ESTHER	GTSSA001466	\$4,810.00	30/06/2023	1
M02011	MANZANO,ZERMENO/MARTHA EUGENIA	GTSSA002615	\$8,958.80	30/06/2023	1
M02035	MARQUEZ,ZAVALA/MARIA DEL SOCORRO	GTSSA005683	\$4,810.00	30/06/2023	1
M02105	MARQUEZ,ZAVALA/SARA PATRICIA	GTSSA005683	\$4,510.00	30/06/2023	1
M02031	MEZA,AGUILAR/ALMA LETICIA	GTSSA001454	\$8,228.00	30/06/2023	1
M03022	MENA,ARROYO/LEONOR GUADALUPE	GTSSA001862	\$8,675.13	30/06/2023	1
M02035	MEJIA,ALANIS/MA CONCEPCION	GTSSA004650	\$6,923.60	30/06/2023	1
M02105	MEDINA,ALATORRE/MILAGROS MONSERRATH	GTSSA005683	\$5,069.06	30/06/2023	1
M02047	MENDEZ,ANITA/MARLENE	GTSSA002615	\$4,210.00	30/06/2023	1
M02105	MEDINA,ALATORRE/MA VICTORIA	GTSSA005683	\$1,560.00	30/06/2023	1
M02068	MENDEZ,BAZALDUA/ALMA DELIA	GTSSA001244	\$11,408.78	30/06/2023	1
M03023	MENDEZ,BALTAZAR/ARMANDO ANTONIO	GTSSA003233	\$4,468.94	30/06/2023	1
M02047	MENDOZA,BLANCAS/MAYRA ROSALIA	GTSSA003233	\$4,831.21	30/06/2023	1
M02074	MENDEZ,BUENOSTRO/NORMA PATRICIA	GTSSA016481	\$6,227.20	30/06/2023	1
M02077	MENA,BRAVO/SANTIAGO	GTSSA016674	\$6,512.80	30/06/2023	1
M01006	MENDOZA,CONTRERAS/BALTAZAR	GTSSA002171	\$7,632.40	30/06/2023	1
M02081	MENDEZ,CISNEROS/ESTHELA PAOLA	GTSSA006495	\$1,203.10	30/06/2023	1
M02035	MEJIA,CERVANTES/JORGE LUIS	GTSSA002866	\$1,200.00	30/06/2023	1
M03023	MENDOZA,CONTRERAS/MARCELA	GTSSA002294	\$2,381.70	30/06/2023	1
M02105	MENDEZ,CORONA/ROSA	GTSSA001652	\$8,886.00	30/06/2023	1
M02035	MENDEZ,CAMARILLO/ROSALIA	GTSSA003542	\$6,673.63	30/06/2023	1
M01008	MELLENDEZ,CEJA/VELLINA TONANTZIN	GTSSA002212	\$14,662.20	30/06/2023	1
M02068	MEJIA,DORADO/GRACIELA	GTSSA004860	\$7,042.40	30/06/2023	1
M02036	MEDRANO,DIAZ/MA DEL CARMEN	GTSSA001500	\$2,588.90	30/06/2023	1
M01004	MEZA,ESTALA/ALBERTO JORGE	GTSSA000310	\$3,810.00	30/06/2023	1
M02107	MENDOZA,ESPINOZA/VERONICA GUADALUPE	GTSSA005683	\$5,925.80	30/06/2023	1
M02048	MENDEZ,GARCIA/ALMA JACQUELINE	GTSSA005683	\$591.87	30/06/2023	1
M02012	MENDEZ,GOMEZ/ENRIQUE	GTSSA002615	\$4,110.00	30/06/2023	1
M02031	MEDINA,GOMEZ/EVA MARICELA	GTSSA001652	\$8,237.46	30/06/2023	1
M01010	MENDOZA,GARCIA/EFRAIN	GTSSA017414	\$1,200.00	30/06/2023	1
M02006	MENDOZA,GRANADOS/JOSUE SAUL	GTSSA001454	\$1,200.00	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MEJIA,GONZALEZ/LETICIA	GTSSA003600	\$3,543.88	30/06/2023	1
M02105	MEJIA,GONZALEZ/LETICIA	GTSSA003600	\$8,061.23	30/06/2023	1
M02105	MENDOZA,GARCIA/MARIA DE LOURDES	GTSSA016994	\$10,615.90	30/06/2023	1
M02081	MENDEZ,GOMEZ/MA SUSANA CAROLINA	GTSSA003373	\$10,082.41	30/06/2023	1
M03020	MENDOZA,GRANADOS/MA CONCEPCION JUDITH	GTSSA005473	\$4,810.00	30/06/2023	1
M02081	MENDIETA,GONZALEZ/M OFELIA	GTSSA004003	\$5,612.06	30/06/2023	1
M02112	MENDOZA,GARCIA/MARIBEL GUADALUPE	GTSSA003233	\$1,710.00	30/06/2023	1
M02105	MENDOZA,GARCIA/MA IMELDA AGUSTINA	GTSSA000766	\$14,441.85	30/06/2023	1
M02105	MEZA,GOMEZ/SARAH IRAZU	GTSSA005683	\$4,060.00	30/06/2023	1
M03020	MEJIA,HERNANDEZ/FLAVIO ARMANDO	GTSSA001652	\$1,410.00	30/06/2023	1
M02049	MEDINA,HERNANDEZ/GUADALUPE MARIA DEL PILAR	GTSSA001652	\$7,704.80	30/06/2023	1
M01004	MEXICANO,HERNANDEZ/HECTOR	GTSSA000766	\$12,345.60	30/06/2023	1
M02081	MEDINA,HUITRON/HILDA	GTSSA000766	\$4,810.00	30/06/2023	1
M03023	MENDOZA,HERNANDEZ/ROBERTO	GTSSA005473	\$3,960.00	30/06/2023	1
M02105	MEJIA,HERNANDEZ/VIRIDIANA	GTSSA001285	\$6,078.14	30/06/2023	1
M02035	NUNEZ,GAVINA/JUANA ALEJANDRA	GTSSA005671	\$1,710.00	30/06/2023	1
M01007	NUNEZ,GUZMAN/YELICE	GTSSA001862	\$12,197.98	30/06/2023	1
M02081	NUNEZ,HINOJOSA/DIANA	GTSSA001454	\$5,612.06	30/06/2023	1
M02105	NUNEZ,HERNANDEZ/MARIA EDITH	GTSSA004003	\$10,826.94	30/06/2023	1
M03006	NUNEZ,HIDALGO/JORGE	GTSSA002096	\$9,442.54	30/06/2023	1
CF41040	NUNEZ,LOPEZ/JORGE	GTSSA016534	\$960.00	30/06/2023	1
M01006	NUNEZ,MIRANDA/ARACELI	GTSSA005770	\$4,510.00	30/06/2023	1
M02034	NUNEZ,MUNOZ/ANDREA	GTSSA017414	\$3,824.99	30/06/2023	1
M02036	NUNEZ,MARTINEZ/MARIA ESTELA	GTSSA005671	\$1,550.00	30/06/2023	1
M03005	NUNEZ,PARAMO/JOSE ISIDRO	GTSSA016534	\$2,301.86	30/06/2023	1
M03022	NUNEZ,PARAMO/JOSE LUIS	GTSSA003245	\$4,671.14	30/06/2023	1
M03022	NUNEZ,PARAMO/MARTHA LETICIA	GTSSA016534	\$4,810.00	30/06/2023	1
M01004	NUNEZ,TORRES/RAUL ALEJANDRO	GTSSA000310	\$8,196.80	30/06/2023	1
M02105	NUNEZ,VAZQUEZ/ALMA YADHIRA	GTSSA004650	\$4,210.00	30/06/2023	1
M02107	OCAMPO,AMANTE/ELDA	GTSSA000812	\$13,694.04	30/06/2023	1
M02105	OCTAVO,CARRILLO/SARA	GTSSA005543	\$12,620.70	30/06/2023	1
M02057	ORDAZ,FERRER/MA LUISA DEL REFUGIO	GTSSA016481	\$6,819.00	30/06/2023	1
M01006	ONATE,FLORES/MANUEL	GTSSA005420	\$11,616.87	30/06/2023	1
M02105	OCAMPO,MARTINEZ/BRENDA ISABEL	GTSSA001454	\$7,802.38	30/06/2023	1
M01006	ORDAZ,MARTINEZ/DANIEL ANTONIO	GTSSA005543	\$1,200.00	30/06/2023	1
M03019	ORTA,MORIN/MARIA GUADALUPE	GTSSA000310	\$5,858.80	30/06/2023	1
M02105	OLALDE,MARTINEZ/JORGE ALBERTO	GTSSA005683	\$3,810.00	30/06/2023	1
M02031	OLALDE,MORALES/MARICELA ANDREA	GTSSA017530	\$7,653.36	30/06/2023	1
M03004	OLALDE,SANCHEZ/RICARDO CAYETANO	GTSSA000322	\$12,616.81	30/06/2023	1
M03020	OSEGUERA,ALONSO/ELIZABETH	GTSSA002615	\$7,210.00	30/06/2023	1
M02011	ORTEGA,ABURTO/GLORIA ANABELL	GTSSA017525	\$2,262.93	30/06/2023	1
M03024	OCEGUERA,ALONSO/ROGELIO	GTSSA002615	\$5,735.67	30/06/2023	1
M02105	OJEDA,AMEZCUA/SANDRA GABRIELA	GTSSA005683	\$277.50	30/06/2023	1
M02107	OJEDA,AMEZCUA/SANDRA GABRIELA	GTSSA005683	\$2,786.60	30/06/2023	1
M03021	OLVERA,BARAJAS/CESAR	GTSSA001302	\$7,455.72	30/06/2023	1
M02105	OLVERA,BARAJAS/REBECA	GTSSA001372	\$11,414.65	30/06/2023	1
M03023	OBREGON,BELTRAN/SELENE CARELINA	GTSSA016842	\$1,827.23	30/06/2023	1
M02036	OLVERA,BOLANOS/YOLANDA	GTSSA000322	\$1,977.50	30/06/2023	1
M02105	OLVERA,BOLANOS/YOLANDA	GTSSA000322	\$3,882.20	30/06/2023	1
M02036	ORTEGA,CAMARILLO/MARIA ELISA	GTSSA003764	\$8,802.34	30/06/2023	1
M03019	OLVERA,CASTILLO/JAIME	GTSSA000310	\$8,839.94	30/06/2023	1
M01004	OJEDA,COBOS/OCTAVIO	GTSSA002760	\$3,810.00	30/06/2023	1
M02029	ORTEGA,DAVILA/PATRICIO	GTSSA002615	\$1,200.00	30/06/2023	1
M03024	ORTEGA,GONZALEZ/ERICK OSVALDO	GTSSA004650	\$8,453.85	30/06/2023	1
M02036	ORTEGA,GUEVARA/IRMA	GTSSA002055	\$6,115.60	30/06/2023	1
M01009	OLVERA,GONZALEZ/NICOLASA	GTSSA002405	\$8,808.80	30/06/2023	1
M02035	ORTEGA,GUEVARA/ROSALVA	GTSSA001961	\$11,222.40	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	OBREGON,HERNANDEZ/FELIX MAGNOLIA	GTSSA003542	\$3,426.39	30/06/2023	1
M02082	OLVERA,HELGUEROS/PATRICIA ANGELICA	GTSSA005683	\$4,337.53	30/06/2023	1
M03023	OLVERA,IBARRA/ALMA ILIANA	GTSSA001302	\$11,261.70	30/06/2023	1
M03022	ORTEGA,JALPA/MARIA ANTONIA	GTSSA003245	\$6,343.40	30/06/2023	1
M03024	ORTEGA,JALPA/JORGE ANTONIO	GTSSA003233	\$7,658.80	30/06/2023	1
M02015	ORTEGA,LUNA/MA TERESA	GTSSA001454	\$4,660.00	30/06/2023	1
M02107	ORTEGA,LAGUNA/SILVIA ALEJANDRA	GTSSA017530	\$9,261.77	30/06/2023	1
M02034	OJEDA,MUNIZ/ANA	GTSSA000766	\$31,153.20	30/06/2023	1
M02105	ORTEGA,MEDINA/MARIA DE LOS ANGELES	GTSSA005683	\$1,410.00	30/06/2023	1
CF40003	ORTEGA,MARTINEZ/JORGE AZARIEL	GTSSA000310	\$1,560.00	30/06/2023	1
M03004	ORTEGA,MIRANDA/MA DOLORES	GTSSA003344	\$11,382.16	30/06/2023	1
M02107	ORNELAS,MORAN/MARCELA	GTSSA005683	\$10,184.02	30/06/2023	1
M03024	OLMEDO,MORALES/WENDY	GTSSA016481	\$7,897.67	30/06/2023	1
M02048	ORTEGA,PASTRANO/GLORIA	GTSSA001454	\$10,734.40	30/06/2023	1
M02082	OLVERA,PEREZ/IMELDA	GTSSA017320	\$11,010.68	30/06/2023	1
M03019	ORENDAY,QUIJANO/LUZ ADRIANA	GTSSA004703	\$8,658.80	30/06/2023	1
M03023	ORTEGA,RAMIREZ/J JESUS	GTSSA000310	\$5,773.40	30/06/2023	1
CF41075	OLVERA,RODRIGUEZ/JUAN PEDRO	GTSSA017303	\$1,560.00	30/06/2023	1
M03020	ORTEGA,RAMIREZ/KASANDRA DENISSE	GTSSA016481	\$2,648.87	30/06/2023	1
M02001	ORTEGA,RAMIREZ/MARINA	GTSSA001652	\$18,138.96	30/06/2023	1
M03020	ORELLANA,SALGADO/EVA GUADALUPE	GTSSA005461	\$4,060.00	30/06/2023	1
M02105	OJEDA,SALAZAR/ERIKA PAOLA	GTSSA000310	\$960.00	30/06/2023	1
M02001	OLVERA,TIERRABLANCA/EDITH LOREN	GTSSA000585	\$15,986.42	30/06/2023	1
M03020	OJEDA,VAZQUEZ/NOEMI	GTSSA016534	\$8,958.80	30/06/2023	1
M02107	OLVERA,VAZQUEZ/MA TERESA	GTSSA001652	\$15,448.84	30/06/2023	1
M01006	ORTIZ,ALDANA/CRISTHIAN	GTSSA016726	\$18,649.07	30/06/2023	1
M02016	OLIVARES,ARTEAGA/ERNESTO	GTSSA001652	\$4,879.60	30/06/2023	1
M02032	RAMIREZ,FRAUSTO/MARICELA	GTSSA005683	\$1,710.00	30/06/2023	1
M03024	RAMIREZ,FONSECA/PAULINA IXMEL	GTSSA002323	\$4,210.00	30/06/2023	1
M03024	RAMIREZ,FLORES/SARA PATRICIA	GTSSA005403	\$8,051.59	30/06/2023	1
M02105	RANGEL,GUTIERREZ/CLEMENTINA	GTSSA002550	\$15,563.45	30/06/2023	1
M02105	RAMIREZ,GARCIA/MARIA ELIZABETH	GTSSA005683	\$4,810.00	30/06/2023	1
CF41014	RAMIREZ,GUARDIAN/ERIK	GTSSA003233	\$960.00	30/06/2023	1
M03023	RAMIREZ,GUERRA/ELODIA ELIZABETH	GTSSA001454	\$2,104.47	30/06/2023	1
M01004	RAMIREZ,GALLARDO/GLORIA ALEJANDRA	GTSSA001652	\$4,060.00	30/06/2023	1
M03019	RAMIREZ,GONZALEZ/MARIA DE GUADALUPE JIMENA	GTSSA000310	\$1,550.00	30/06/2023	1
M03019	RAMIREZ,GARCIA/MARIA GUADALUPE	GTSSA003245	\$6,253.40	30/06/2023	1
CF41061	RAMIREZ,GARCIA LOBATO/JESUS FRANCISCO	GTSSA016481	\$960.00	30/06/2023	1
M02006	RAMIREZ,GARCIA/JANE YESENIA	GTSSA017472	\$9,491.65	30/06/2023	1
M02058	RANGEL,GARCIA/LUCIA	GTSSA002422	\$1,710.00	30/06/2023	1
M02036	RAMIREZ,GAMEZ/MA DOLORES	GTSSA001290	\$6,768.40	30/06/2023	1
M02110	RANGEL,GARCIA/MA ELENA	GTSSA002422	\$7,315.29	30/06/2023	1
M02036	RAMIREZ,GAYTAN/MA CANDELARIA	GTSSA000766	\$5,965.60	30/06/2023	1
M02082	RAMIREZ,GUTIERREZ/MA DEL ROSARIO	GTSSA001681	\$11,098.20	30/06/2023	1
M02036	RAMIREZ,GAONA/MARIA DE LA PAZ	GTSSA000935	\$2,430.04	30/06/2023	1
M02105	RAMIREZ,GAONA/MARIA DE LA PAZ	GTSSA000935	\$5,671.27	30/06/2023	1
M03022	RANGEL,GARCIA/ROSALINDA	GTSSA002422	\$9,555.75	30/06/2023	1
M02105	RAMIREZ,GARCIA/SANDRA IVETH	GTSSA000766	\$15,403.70	30/06/2023	1
M02036	RAMOS,GUZMAN/TOMASA	GTSSA003904	\$11,080.24	30/06/2023	1
CF41015	RAMIREZ,GARCIA/MARIA XOCHITL	GTSSA016534	\$1,110.00	30/06/2023	1
M02047	RAMIREZ,HUERTA/MA CARMEN	GTSSA005712	\$8,383.57	30/06/2023	1
M01010	RAMIREZ,HERNANDEZ/CLAUDIA ISABEL	GTSSA004003	\$8,902.20	30/06/2023	1
M03004	RAMIREZ,HUERTA/FRANCISCA GUADALUPE	GTSSA005765	\$4,810.00	30/06/2023	1
M02105	RAMIREZ,HERNANDEZ/MARIA GEORGINA	GTSSA002364	\$15,403.70	30/06/2023	1
M03023	RAMIREZ,JUAREZ/ARMANDO	GTSSA003233	\$3,373.40	30/06/2023	1
M01004	RAMIREZ,JARAMILLO/ENRIQUE	GTSSA003233	\$1,710.00	30/06/2023	1
M02035	RAMIREZ,JAIME/MARIA LUZ	GTSSA000240	\$7,073.60	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	RAMIREZ,JIMENEZ/MARTHA	GTSSA005683	\$4,810.00	30/06/2023	1
M01006	RAMIREZ,JAIME/MIGUEL ANGEL	GTSSA004703	\$10,977.87	30/06/2023	1
M02107	RAMOS,LOPEZ/ALMA DELIA	GTSSA017484	\$11,648.05	30/06/2023	1
M03020	RANGEL,LANDIN/AURORA	GTSSA016481	\$5,384.46	30/06/2023	1
M02112	RAMIREZ,LOPEZ/ANABEL	GTSSA017431	\$4,810.00	30/06/2023	1
M02105	RAMIREZ,LOPEZ/ANA MARIA	GTSSA001652	\$10,376.94	30/06/2023	1
M01009	RAMIREZ,LEDESMA/DANIEL	GTSSA017390	\$3,510.00	30/06/2023	1
M02036	RAMIREZ,LOPEZ/DULCE MARIA	GTSSA003064	\$2,529.20	30/06/2023	1
M02035	RAMOS,LOPEZ/MARIA GUADALUPE	GTSSA017414	\$7,119.10	30/06/2023	1
M02036	RANGEL,LICEA/MARIA JUANA	GTSSA001290	\$10,264.40	30/06/2023	1
M03004	RAMIREZ,LOPEZ/JUAN JESUS	GTSSA017373	\$4,794.80	30/06/2023	1
M03022	RAMIREZ,LOZORNIO/JOSUE MOISES	GTSSA005683	\$3,510.00	30/06/2023	1
M02105	RAMIREZ,LOZORNIO/MIRIAM BERENICE	GTSSA005683	\$4,210.00	30/06/2023	1
M03020	RAMIREZ,LOPEZ/RODOLFO	GTSSA005415	\$11,741.46	30/06/2023	1
M02036	RANGEL,LOPEZ/LUZ MARIA	GTSSA002615	\$7,157.02	30/06/2023	1
M03019	RAMIREZ,LOPEZ/LAURA	GTSSA001466	\$6,403.40	30/06/2023	1
CF41058	RAMIREZ,LLAMAS/LUCIO	GTSSA016493	\$1,710.00	30/06/2023	1
M02035	RANGEL,MORA/ANA LUISA	GTSSA002410	\$5,699.30	30/06/2023	1
M02105	RAMIREZ,MARTINEZ/ANABEL	GTSSA004271	\$4,660.00	30/06/2023	1
M02107	RAZO,MARTINEZ/ADRIANA	GTSSA000766	\$2,107.90	30/06/2023	1
M02082	RAMIREZ,MARES/BERENICE	GTSSA002265	\$14,081.07	30/06/2023	1
M02105	RAMIREZ,MARES/BERENICE	GTSSA002265	\$555.00	30/06/2023	1
M03024	RAMIREZ,MORALES/CHRISTIAN JULIA	GTSSA002451	\$1,825.57	30/06/2023	1
M02011	RANGEL,MORENO/DIANA DEL ROCIO	GTSSA002615	\$4,810.00	30/06/2023	1
M02105	RAMIREZ,MARTINEZ/ELOISA	GTSSA005671	\$12,263.96	30/06/2023	1
M01007	RAMIREZ,MATA/ENRIQUE	GTSSA001454	\$4,110.00	30/06/2023	1
M03004	RAMIREZ,MEDRANO/ELVIA	GTSSA005526	\$4,510.00	30/06/2023	1
M02036	RAMIREZ,MORENO/ERIKA DEL ROCIO	GTSSA005683	\$8,658.80	30/06/2023	1
M02112	RANGEL,MEDINA/FABIOLA	GTSSA002615	\$7,783.40	30/06/2023	1
M02082	RANGEL,MEDINA/FRANCISCA	GTSSA002125	\$10,385.06	30/06/2023	1
M01006	RAMIREZ,MARTINEZ/J CARMEN	GTSSA004785	\$14,124.88	30/06/2023	1
M03011	RAMIREZ,MUNIZ/JUAN JOSE	GTSSA006495	\$8,621.75	30/06/2023	1
M02036	RAMIREZ,MADRIGAL/LAURA ANTONIA	GTSSA004650	\$8,769.64	30/06/2023	1
M02035	RANGEL,MARQUEZ/MARIA MARGARITA	GTSSA017501	\$7,073.60	30/06/2023	1
M02036	RAMOS,MORALES/MARTHA	GTSSA001466	\$6,115.60	30/06/2023	1
M01007	RAMIREZ,MATA/MARTINA LETICIA	GTSSA005695	\$13,964.58	30/06/2023	1
M03012	RAMIREZ,MORENO/MIGUEL ANGEL	GTSSA005683	\$8,029.89	30/06/2023	1
M02105	RAMIREZ,MARTINEZ/MA DE JESUS	GTSSA005683	\$4,810.00	30/06/2023	1
M02003	RAMIREZ,MARTINEZ/MONSERRAT BERENICE	GTSSA002096	\$1,550.00	30/06/2023	1
M03021	ROJAS,OLVERA/MA DEL ROSARIO JUDITH	GTSSA005461	\$5,795.60	30/06/2023	1
M03019	ROSALES,OLMOS/MONICA	GTSSA016481	\$10,064.18	30/06/2023	1
M02081	ROMERO,ORTIZ/MARTHA LETICIA	GTSSA000310	\$1,550.00	30/06/2023	1
M02107	ROMERO,ORTIZ/MARTHA LETICIA	GTSSA000310	\$5,753.60	30/06/2023	1
M03005	ROSALES,OLMOS/ROCIO	GTSSA001454	\$20,493.27	30/06/2023	1
M02035	ROJAS,OLVERA/SARA BENEDICTA	GTSSA002463	\$1,710.00	30/06/2023	1
M03021	ROSALES,OLMOS/VERONICA	GTSSA016481	\$1,550.00	30/06/2023	1
M03023	ROJAS,OLVERA/MA YAZMIN	GTSSA002451	\$21,848.46	30/06/2023	1
M01006	ROSAS,PEREZ/CAMILO	GTSSA000112	\$3,960.00	30/06/2023	1
M01004	RODRIGUEZ,PACHECO/JUDITH ANGELES	GTSSA017542	\$4,060.00	30/06/2023	1
M02068	ROQUE,PRECIADO/MARIA LETICIA	GTSSA003740	\$36,926.51	30/06/2023	1
M02036	RODRIGUEZ,DE LA PAZ/MA DE LOS ANGELES	GTSSA000025	\$6,115.60	30/06/2023	1
M03023	RODRIGUEZ,PEREZ/RIGOBERTO	GTSSA002755	\$4,110.00	30/06/2023	1
M02006	ROCHA,RODRIGUEZ/ANTONIO	GTSSA001454	\$9,676.00	30/06/2023	1
M02031	RODRIGUEZ,RODRIGUEZ/ANGELICA ARACELI	GTSSA001454	\$9,155.01	30/06/2023	1
M02082	RODRIGUEZ,RODRIGUEZ/CLAUDIA ISET	GTSSA002130	\$4,210.00	30/06/2023	1
M02105	RODRIGUEZ,RODRIGUEZ/DEISY NALLELY	GTSSA003245	\$1,550.00	30/06/2023	1
M02031	RODRIGUEZ,ROJAS/ESTELA	GTSSA017580	\$4,810.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROSAS,RODRIGUEZ/EVA	GTSSA017501	\$5,564.54	30/06/2023	1
M02105	ROIG,ROSAS/ELSA	GTSSA004090	\$4,587.20	30/06/2023	1
M02082	RODRIGUEZ,RODRIGUEZ/EDITH PAOLA	GTSSA005683	\$5,894.10	30/06/2023	1
M01004	RODRIGUEZ,DE LA ROSA/GUSTAVO	GTSSA005683	\$427.50	30/06/2023	1
M02036	RODRIGUEZ,ROSAS/MARIA GUADALUPE	GTSSA003595	\$1,612.80	30/06/2023	1
M03023	ROSALES,RUIZ/ISRAEL	GTSSA003233	\$3,960.00	30/06/2023	1
M03020	ROSAS,REYES/ISIDRO	GTSSA016481	\$2,833.40	30/06/2023	1
M02035	ROSALES,ROMO/JAVIER	GTSSA001466	\$8,258.80	30/06/2023	1
M03021	RODRIGUEZ,ROJAS/JORGE	GTSSA000766	\$6,510.00	30/06/2023	1
M03011	RODRIGUEZ,RAMIREZ/JUANA DEL SOCORRO	GTSSA005683	\$6,585.60	30/06/2023	1
M01006	RODRIGUEZ,RAMIREZ/JUANA FRANCISCA	GTSSA005526	\$15,826.67	30/06/2023	1
M03020	RODRIGUEZ,RODRIGUEZ/JANET ESTEFANIA	GTSSA016481	\$1,550.00	30/06/2023	1
M03020	RODRIGUEZ,RODRIGUEZ/LAURA	GTSSA016481	\$6,533.40	30/06/2023	1
M02031	RODRIGUEZ,RANGEL/LUIS ALBERTO	GTSSA001652	\$960.00	30/06/2023	1
M02035	RODRIGUEZ,RIVAS/MARIA LUISA	GTSSA005712	\$1,550.00	30/06/2023	1
M02031	ROBLES,RIVERA/MA SOLEDAD	GTSSA016534	\$8,378.00	30/06/2023	1
CF34263	RODRIGUEZ,RODRIGUEZ/MARTHA EDITH	GTSSA016481	\$1,110.00	30/06/2023	1
M03006	RODRIGUEZ,ROBERTO	GTSSA002096	\$6,360.00	30/06/2023	1
M03020	RODRIGUEZ,RUIZ/MA OLIMPIA	GTSSA016481	\$5,958.94	30/06/2023	1
M03021	ROSAS,RIVERA/RAFAEL	GTSSA005683	\$8,751.07	30/06/2023	1
M02038	RODRIGUEZ,ROJAS/JOSE SANTOS	GTSSA004650	\$4,110.00	30/06/2023	1
M03023	RODRIGUEZ,SOLORZANO/AURORA	GTSSA002405	\$4,810.00	30/06/2023	1
M03023	ROBLES,SARDINA/ANA ROSA	GTSSA004703	\$554.47	30/06/2023	1
M03024	RODRIGUEZ,SALAZAR/CLAUDIA ALEXANDRA	GTSSA005683	\$2,349.97	30/06/2023	1
M02105	RODRIGUEZ,SANTOYO/MA DOLORES	GTSSA004650	\$4,810.00	30/06/2023	1
M01008	RODRIGUEZ,SOTO/EMMA IDALIA	GTSSA003233	\$8,486.40	30/06/2023	1
M01004	ROJAS,SOLORIO/FRANCISCO	GTSSA017530	\$13,464.84	30/06/2023	1
M02036	RODRIGUEZ,SOLORZANO/GORGONIA	GTSSA002340	\$4,810.00	30/06/2023	1
M02035	RODRIGUEZ,SOLORZANO/JUANA	GTSSA002615	\$4,810.00	30/06/2023	1
M01015	RODRIGUEZ,SOTO/MARTHA ESTELA	GTSSA005765	\$4,810.00	30/06/2023	1
M02081	RODRIGUEZ,SERRANO/MAYRA	GTSSA005502	\$1,827.50	30/06/2023	1
M02107	RODRIGUEZ,SERRANO/MAYRA	GTSSA005502	\$3,902.40	30/06/2023	1
M02105	ROSAS,SANTANA/MIRIAM	GTSSA000322	\$7,687.20	30/06/2023	1
M02081	RODRIGUEZ,SANCHEZ/ROSA	GTSSA001652	\$7,216.20	30/06/2023	1
M02110	ROMO,SERRANO/SILVIA	GTSSA002451	\$8,568.00	30/06/2023	1
CF41002	RODRIGUEZ,SANCHEZ/WENDY ELIZABETH	GTSSA002475	\$960.00	30/06/2023	1
M02105	ROMERO,TRUJILLO/MA JOSEFINA	GTSSA001290	\$8,112.13	30/06/2023	1
M03024	RODRIGUEZ,TAPIA/MIGUEL ALEJANDRO	GTSSA003904	\$3,360.00	30/06/2023	1
M03020	ROJAS,ULLOA/GONZALO	GTSSA016481	\$3,510.00	30/06/2023	1
M02015	RODRIGUEZ,VILLALPANDO/MA DEL CARMEN	GTSSA002615	\$8,808.80	30/06/2023	1
CF41013	ROJAS,VARGAS/ENRIQUE	GTSSA005683	\$1,710.00	30/06/2023	1
M02105	RODRIGUEZ,VILLAVICENCIO/GLADYS MINERVA	GTSSA001652	\$1,827.50	30/06/2023	1
M02107	RODRIGUEZ,VILLAVICENCIO/GLADYS MINERVA	GTSSA001652	\$3,902.40	30/06/2023	1
M03020	RODRIGUEZ,VELAZQUEZ/IVAN ENRIQUE	GTSSA016493	\$3,810.00	30/06/2023	1
M02105	RODRIGUEZ,VALDES/ROSA LAURA	GTSSA001652	\$17,227.86	30/06/2023	1
CF34245	RODRIGUEZ,VALDOVINOS/RAFAEL	GTSSA001290	\$960.00	30/06/2023	1
M01008	RODRIGUEZ,VILLALPANDO/SAMUEL	GTSSA016726	\$7,786.40	30/06/2023	1
M02036	RODRIGUEZ,VEGA/YETZAI DE JESUS	GTSSA017414	\$3,510.00	30/06/2023	1
CF41024	ROSAS,ZAVALA/SANDRA	GTSSA002656	\$960.00	30/06/2023	1
M02036	RUBIO,AVILA/ANGELICA	GTSSA000310	\$6,768.40	30/06/2023	1
M02047	RUIZ,ALBA/CLAUDIA	GTSSA017525	\$4,660.00	30/06/2023	1
M03023	TIRADO,ALBERTO/MARY CARMEN	GTSSA000766	\$6,173.40	30/06/2023	1
M03023	TINAJERO,CONTRERAS/ANGELES VERONICA	GTSSA016970	\$5,064.46	30/06/2023	1
M02036	TRISTAN,CASTRO/CECILIA	GTSSA002306	\$8,658.80	30/06/2023	1
M03020	TINAJERO,CASTRO/YAJAIRA MICHELLE	GTSSA000112	\$10,532.20	30/06/2023	1
M02105	TIERRABLANCA,ESTRADA/OFELIA	GTSSA000795	\$3,628.66	30/06/2023	1
M02107	TIERRABLANCA,ESTRADA/OFELIA	GTSSA000795	\$7,572.59	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	TRIGUEROS,GARCIA/FABIOLA ALEJANDRA	GTSSA005473	\$551.13	30/06/2023	1
M02105	TINAJERO,PIZANO/MA ENEDINA ESPERANZA	GTSSA017414	\$10,615.90	30/06/2023	1
M02089	TINAJERO,PIZANO/JOSE GABRIEL	GTSSA005683	\$20,122.82	30/06/2023	1
M03024	TRINIDAD,RAMOS/CLAUDIA LILIANA	GTSSA002760	\$8,170.33	30/06/2023	1
M03019	TIERRAFRIA,RAMIREZ/EDUARDO ISRAEL	GTSSA005555	\$9,421.06	30/06/2023	1
M01006	TINAJERO,SANCHEZ/MIGUEL MARTIN	GTSSA001920	\$7,482.40	30/06/2023	1
M02036	TOVAR,AGUADO/MA ANGELICA	GTSSA002434	\$7,618.72	30/06/2023	1
M02081	TOLEDO,ANGUIANO/CATALINA	GTSSA005712	\$4,116.20	30/06/2023	1
M03011	TORRES,ALVAREZ/MARTHA PATRICIA	GTSSA001010	\$4,060.00	30/06/2023	1
M02035	TOLEDO,ANGUIANO/ROSA GRISELDA	GTSSA005712	\$10,605.53	30/06/2023	1
M02105	TORRES,BERMEJO/CYNTHIA VIRIDIANA	GTSSA005683	\$11,236.00	30/06/2023	1
M02105	TOVAR,CABRERA/BLANCA DELIA	GTSSA005683	\$4,810.00	30/06/2023	1
M02003	TORRES,CALZADA/ENRIQUE	GTSSA005683	\$1,710.00	30/06/2023	1
M02016	TORRES,CUELLAR/JOSE JUAN	GTSSA005683	\$8,708.79	30/06/2023	1
M02110	TORRES,CUELLAR/JUAN PABLO	GTSSA005683	\$10,439.28	30/06/2023	1
M02036	TORRES,CARRERA/MA DEL CARMEN	GTSSA000013	\$2,202.80	30/06/2023	1
M02082	TORRES,CAMARENA/MARTHA EVELIN	GTSSA003245	\$1,550.00	30/06/2023	1
M02105	TOLEDO,COMPARAN/MA TERESA	GTSSA016546	\$6,828.14	30/06/2023	1
M03019	TORRES,FERNANDEZ/JACQUELINE	GTSSA017303	\$1,560.00	30/06/2023	1
M02107	TOLENTINO,FERREL/MARIA DEL ROSARIO	GTSSA017426	\$4,660.00	30/06/2023	1
M02105	TORRES,GARNICA/CAROLINA	GTSSA000305	\$9,323.71	30/06/2023	1
M03020	TOVAR,GUTIERREZ/MA DOLORES	GTSSA016575	\$5,958.94	30/06/2023	1
M01009	TORRES,GARMENDIA/DEREK	GTSSA001466	\$7,538.83	30/06/2023	1
M02105	TORRES,GUERRERO/FELISA	GTSSA017373	\$5,819.06	30/06/2023	1
M01006	TOVAR,GALICIA/MA AURORA	GTSSA002241	\$7,008.26	30/06/2023	1
M03023	TORRES,GALINDO/SERGIO	GTSSA016493	\$5,218.94	30/06/2023	1
M02049	TORRES,GRACIANO/SOFIA	GTSSA005683	\$7,391.34	30/06/2023	1
M02001	TORRES,GONZALEZ/TERESA PATRICIA	GTSSA016674	\$4,060.00	30/06/2023	1
M02015	TORRES,MA GUADALUPE	GTSSA002615	\$4,660.00	30/06/2023	1
M03022	TOVAR,HERRERA/ABEL	GTSSA017006	\$4,110.00	30/06/2023	1
CF40002	TOVAR,HERNANDEZ/MARIA GUADALUPE	GTSSA016481	\$1,560.00	30/06/2023	1
M02081	TORRES,HERNANDEZ/MARIA IMELDA	GTSSA001290	\$8,958.80	30/06/2023	1
CF34245	TORRES,HERNANDEZ/JOSE JUAN	GTSSA001454	\$1,110.00	30/06/2023	1
M03020	TOVAR,HERNANDEZ/MA DE LURDES	GTSSA016481	\$4,810.00	30/06/2023	1
M02095	TORRES,HERRERA/MARGARITA	GTSSA016674	\$5,512.14	30/06/2023	1
M02105	TORRES,JUAREZ/XOCHILT	GTSSA000993	\$12,634.04	30/06/2023	1
M03021	TORRES,LOPEZ/CYNTHIA ALEJANDRA	GTSSA005712	\$8,650.83	30/06/2023	1
M03019	TORRES,LUNA/IGNACIO	GTSSA000766	\$4,110.00	30/06/2023	1
M03023	TORRES,MENDEZ/ALAN KARIEL	GTSSA002340	\$6,752.57	30/06/2023	1
M02107	TORRES,MANRIQUE/CLAUDIA	GTSSA005683	\$14,650.09	30/06/2023	1
M02081	TORRES,MARTINEZ/MA ISABEL	GTSSA001454	\$4,810.00	30/06/2023	1
M02035	TOVAR,MARTINEZ/JOSEFINA GUADALUPE	GTSSA001915	\$9,776.65	30/06/2023	1
M02047	TOVAR,MARTINEZ/MARIA DE JESUS MICHEL	GTSSA001915	\$2,437.80	30/06/2023	1
M02040	TORRES,MARTINEZ/MA GUADALUPE	GTSSA003081	\$8,958.80	30/06/2023	1
M03023	TOVAR,MARTINEZ/SANDRA ELIZABETH	GTSSA001915	\$1,550.00	30/06/2023	1
M02035	TORRES,MANRIQUE/SANTIAGO ALEJANDRO	GTSSA005683	\$754.53	30/06/2023	1
M03023	TORRES,MONTESINOS/VICTOR ALBERTO	GTSSA000766	\$1,410.00	30/06/2023	1
M01006	TORRES,OCADIZ/ARTURO	GTSSA003245	\$7,508.80	30/06/2023	1
M01006	TORRES,OSUNA/MA MAGDALENA	GTSSA000310	\$4,810.00	30/06/2023	1
M02035	TORRES,ORNELAS/SALETA GLORIA	GTSSA001290	\$4,810.00	30/06/2023	1
M02112	TORRES,PEREZ/MARIA ISABEL	GTSSA005461	\$14,708.33	30/06/2023	1
M02036	TOVAR,PAZ/LORENA	GTSSA004650	\$9,628.69	30/06/2023	1
M03005	TORRES,PEDROZA/SILVIA	GTSSA017390	\$6,585.60	30/06/2023	1
M02082	TORRES,RODEA/ANA MARIA	GTSSA001092	\$11,649.68	30/06/2023	1
M02036	TORRES,RODRIGUEZ/MARIA DE LOS ANGELES	GTSSA003245	\$4,210.00	30/06/2023	1
M03020	TOVAR,RAMIREZ/FERNANDO	GTSSA016505	\$4,110.00	30/06/2023	1
M03006	TORRES,RAMIREZ/JAVIER	GTSSA005683	\$8,258.80	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TORRES,RAMIREZ/MA DE JESUS	GTSSA005683	\$4,660.00	30/06/2023	1
M01004	TOLEDO,RODRIGUEZ/LUIS FEDERICO	GTSSA000766	\$8,196.80	30/06/2023	1
M02040	TORRES,RAMIREZ/LAURA LETICIA	GTSSA017040	\$9,152.65	30/06/2023	1
M01006	TORRES,ROSALES/MA CONCEPCION	GTSSA000795	\$8,332.40	30/06/2023	1
M03022	TORRES,RAMIREZ/MARTA PATRICIA	GTSSA005683	\$10,366.94	30/06/2023	1
M02036	ALBA,GONZALEZ/MIRIAM CONSUELO	GTSSA002615	\$10,890.37	30/06/2023	3
M01004	ALCARAZ,GARCIA/NATALIA VIRIDIANA	GTSSA004003	\$480.00	30/06/2023	3
M01004	ARANDA,GONZALEZ/ROMAN	GTSSA006495	\$1,200.00	30/06/2023	3
M02035	ALVAREZ,HERNANDEZ/LAURA	GTSSA017023	\$754.53	30/06/2023	3
M01004	ALFARO,HURTADO/MARIANA	GTSSA002096	\$1,550.00	30/06/2023	3
M03023	ALCANTAR,HERNANDEZ/NOEMI	GTSSA003081	\$2,105.00	30/06/2023	3
M03023	ALDAPE,IBARRA/ULISES RAFAEL	GTSSA017023	\$1,755.00	30/06/2023	3
M02035	ABRAHAM,JUAREZ/MARICELA	GTSSA001652	\$2,255.00	30/06/2023	3
M03023	ALVAREZ,LOY/BERTHA GABRIELA	GTSSA016534	\$5,311.10	30/06/2023	3
M02035	ALVARADO,LOPEZ/ELVIA	GTSSA016912	\$5,311.20	30/06/2023	3
M02035	ALCANTAR,LARA/MARISA	GTSSA000766	\$377.27	30/06/2023	3
M02035	ALCANTARA,LEON/TAFAT	GTSSA000310	\$2,105.00	30/06/2023	3
M01004	ARANDA,MARTINEZ/ARTURO	GTSSA017525	\$2,074.40	30/06/2023	3
M02035	ALVARADO,MARTINEZ/DULCE MARIA	GTSSA017542	\$1,234.53	30/06/2023	3
M01004	ALMANZA,MIRANDA/ENORY	GTSSA017542	\$2,912.27	30/06/2023	3
M01004	ALVAREZ,MORA/EDWIN DANIEL	GTSSA017525	\$1,200.00	30/06/2023	3
M01004	ANAYA,MIGUEL GILBERTO	GTSSA005502	\$1,200.00	30/06/2023	3
M02035	ALVARADO,MATA/JAQUELINE	GTSSA002096	\$5,233.93	30/06/2023	3
M01004	ALVARADO,MENDEZ/LUZ MARIA	GTSSA017023	\$2,231.13	30/06/2023	3
M01004	ALVAREZ,MORA/LUCY ANDREA	GTSSA006495	\$1,550.00	30/06/2023	3
M01004	ARRAZOLA,NUNEZ/DIANA ITZEL	GTSSA017023	\$1,550.00	30/06/2023	3
M01004	AMARO,NOLASCO/UVE IVAN	GTSSA017542	\$5,191.67	30/06/2023	3
M01004	ALVAREZ,DE LA O/ALINE VIVIANNE	GTSSA017385	\$1,550.00	30/06/2023	3
M01004	AYVAR,ORTIZ/FERNANDO	GTSSA017414	\$1,200.00	30/06/2023	3
M02036	ALVARADO,OLMOS/MA SILVIA	GTSSA001454	\$3,084.20	30/06/2023	3
M02035	ALFARO,ORTEGA/ROSA ELVIRA	GTSSA017530	\$705.00	30/06/2023	3
CFKA001	ANDRADE,QUEZADA/MOISES	GTSSA016481	\$480.00	30/06/2023	3
M02035	ALVARADO,RODRIGUEZ/MA DE LOS ANGELES	GTSSA016912	\$4,179.40	30/06/2023	3
M02035	ALFARO,RUVALCABA/CYNTHIA BERENICE	GTSSA002096	\$2,707.27	30/06/2023	3
M01004	AYALA,RUIZ/LEANDRO	GTSSA001121	\$1,200.00	30/06/2023	3
M03004	ALVARADO,RUBIO/LUIS FERNANDO	GTSSA003945	\$1,905.00	30/06/2023	3
M03020	ALCANTARA,RODRIGUEZ/MARCO ANTONIO	GTSSA002760	\$3,848.87	30/06/2023	3
M03019	ARAUJO,RODRIGUEZ/VICTOR MANUEL	GTSSA017023	\$1,940.00	30/06/2023	3
M03022	ALVAREZ,SILIS/JAIME	GTSSA000766	\$2,316.13	30/06/2023	3
M02035	ALVAREZ,SANCHEZ/JOSE JESUS	GTSSA002760	\$1,836.80	30/06/2023	3
M01004	ALVAREZ,SANCHEZ/JOSE MANUEL	GTSSA017530	\$1,200.00	30/06/2023	3
M01004	ANDRADE,DEL TORO/ANA ROSA	GTSSA017023	\$5,667.80	30/06/2023	3
M03023	ALVARADO,TAVERA/JUAN FRANCISCO	GTSSA016481	\$1,536.70	30/06/2023	3
CFOA001	ALVARADO,TOVAR/KARLA ERIKA	GTSSA016481	\$555.00	30/06/2023	3
CFNC003	DE ALBA,DE LA TEJERA/MARIO ALEJANDRO	GTSSA016481	\$480.00	30/06/2023	3
M03019	ALVARADO,TELLO/NORMA ELVA	GTSSA000701	\$2,976.70	30/06/2023	3
M01004	ALFARO,TAPIA/RUBEN	GTSSA017414	\$1,905.00	30/06/2023	3
CF40001	ALVAREZ,TORRES/ROSALBA	GTSSA000766	\$555.00	30/06/2023	3
M01004	ALVARADO,URBINA/CARLOS ALBERTO	GTSSA004650	\$2,074.40	30/06/2023	3
CF40003	ALVARADO,VALDEZ/CESAR	GTSSA016481	\$555.00	30/06/2023	3
M01004	ALVARADO,VELAZQUEZ/ISIS GRISEL	GTSSA002096	\$1,550.00	30/06/2023	3
M03022	ALVAREZ,VILLANUEVA/JUAN CARLOS	GTSSA016726	\$2,316.13	30/06/2023	3
M02036	AYALA,VILLAGOMEZ/MARIA	GTSSA006495	\$3,234.20	30/06/2023	3
M01004	ARREDONDO,CASIANO/DAVID	GTSSA017023	\$5,116.67	30/06/2023	3
M03023	ARREGUIN,CONTRERAS/JORGE DE LA LUZ	GTSSA017023	\$555.00	30/06/2023	3
M01004	ARELLANO,CABRERA/SANDRA AURORA	GTSSA017023	\$1,550.00	30/06/2023	3
M02036	ARELLANO,GONZALEZ/MA ANTONIA	GTSSA005683	\$3,833.60	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41013	ARELLANO,HERNANDEZ/NOE	GTSSA001290	\$555.00	30/06/2023	3
M03022	ARECHAR,MENDOZA/CARLA BIBIANA	GTSSA003600	\$647.50	30/06/2023	3
M01006	ARELLANO,MARTIN/FILADELFO	GTSSA000310	\$3,829.40	30/06/2023	3
M01004	ARCE,NEGRET/LORENA REBECA	GTSSA005683	\$3,624.40	30/06/2023	3
M02034	ARELLANO,PEREZ/BLANCA HORTENSIA	GTSSA000766	\$4,329.40	30/06/2023	3
CF21905	ARCE,PADILLA/LIGIA GRICELDA	GTSSA016510	\$705.00	30/06/2023	3
M02015	ACEVES,PADILLA/SANDRA SUGEY	GTSSA002410	\$2,105.00	30/06/2023	3
M01004	ARENAS,ROSILLO/J MARTIN	GTSSA006495	\$2,055.00	30/06/2023	3
M01004	AVECILLA,ROJAS/MOISES	GTSSA005502	\$1,200.00	30/06/2023	3
M03021	ARELLANO,RUIZ/MARICELA	GTSSA017562	\$2,672.80	30/06/2023	3
M01004	ARELLANO,ROMERO/RICARDO	GTSSA002615	\$3,754.40	30/06/2023	3
M02036	AMEZQUITA,RODRIGUEZ/VERONICA	GTSSA016854	\$2,529.20	30/06/2023	3
M03022	ALDERETE,TORRES/MARCIAL	GTSSA003600	\$2,521.70	30/06/2023	3
M03023	ALEJANDRI,VAZQUEZ/BERNARDO	GTSSA006495	\$3,611.10	30/06/2023	3
M02035	ARREDONDO,VARGAS/NORMA ANGELICA	GTSSA002760	\$2,779.40	30/06/2023	3
CFMC001	ARELLANO,ZERMENO/ALEJANDRA GABRIELA	GTSSA017023	\$480.00	30/06/2023	3
M03022	ARVIZU,ARREDONDO/EDITH	GTSSA001244	\$1,041.13	30/06/2023	3
M02036	CANCINO,RODRIGUEZ/MARY CARMEN ARCELIA	GTSSA000351	\$2,529.20	30/06/2023	3
M02035	CAMPOS,RIOS/MARTHA LAURA	GTSSA017542	\$5,083.93	30/06/2023	3
M02036	CARRILLO,ROSAS/MARISOL	GTSSA006495	\$2,849.20	30/06/2023	3
M01004	CARDENAS,RODRIGUEZ/NICOLAS	GTSSA006495	\$3,243.40	30/06/2023	3
M02035	CARDIEL,RODRIGUEZ/RAQUEL	GTSSA001652	\$3,911.20	30/06/2023	3
M02061	CHAVIRA,RAMIREZ/ROSA MARIA	GTSSA017023	\$5,067.20	30/06/2023	3
M03024	CAMACHO,RUIZ/JOSE SANTOS	GTSSA017023	\$5,061.80	30/06/2023	3
M02036	CARDENAS,RODRIGUEZ/VIRGINIA	GTSSA017472	\$1,550.00	30/06/2023	3
M03023	CALTZONTZIN,SILVA/EDGAR NOE	GTSSA006495	\$2,736.70	30/06/2023	3
M01004	CABRERA,SOTO/ENRIQUE JESUS	GTSSA005683	\$1,200.00	30/06/2023	3
M03021	CARRILLO,SANTIBANEZ/GABRIELA	GTSSA016481	\$9,471.50	30/06/2023	3
M03020	CADENA,SANCHEZ/MARIA GUADALUPE	GTSSA016481	\$574.47	30/06/2023	3
M01006	CALDERON,SEPULVEDA/JOEL	GTSSA003600	\$1,980.00	30/06/2023	3
M01004	CHAVEZ,SERRANO/RICARDO	GTSSA004003	\$1,905.00	30/06/2023	3
M02035	CHAVEZ,SERRANO/MA VERONICA	GTSSA016912	\$2,105.00	30/06/2023	3
M03019	CAUDILLO,SALDANA/VICTOR MANUEL	GTSSA016481	\$4,701.10	30/06/2023	3
M03022	CABRERA,VENTURA/MARIA DE JESUS	GTSSA002760	\$2,871.70	30/06/2023	3
M01006	CAMBRON,MARCO ANTONIO V	GTSSA016912	\$1,200.00	30/06/2023	3
M01006	CARRILLO,VALERIO/ROGELIO	GTSSA001623	\$2,374.13	30/06/2023	3
M01004	CARDENAS,VICTORICA/RENATO	GTSSA017023	\$1,200.00	30/06/2023	3
M02036	CENTENO,ARIZA/ARGELIA	GTSSA004044	\$705.00	30/06/2023	3
M02036	CERVERA,ANGUIANO/JONATHAN ASAI	GTSSA002615	\$2,554.40	30/06/2023	3
M02015	CERVANTES,BAEZA/ERIKA LETICIA	GTSSA001466	\$3,063.60	30/06/2023	3
M02040	CERVANTES,CALIXTO/AURORA	GTSSA000310	\$3,340.00	30/06/2023	3
M03023	CERRITO,CERRITO/DALIA SANJUANA	GTSSA017006	\$2,105.00	30/06/2023	3
M03022	CERVANTES,CABRERA/FRANCISCA	GTSSA002755	\$1,546.70	30/06/2023	3
M02035	CEDILLO,FUENTES/GEMA	GTSSA002096	\$2,405.00	30/06/2023	3
M01004	CENTENO,FLORES/MARIANELA	GTSSA005683	\$1,200.00	30/06/2023	3
M02015	CENTENO,GOMEZ/FATIMA MONSERRAT	GTSSA002615	\$4,179.40	30/06/2023	3
M01004	CERVANTES,GARCIA/GENEVIEVE ASTRID	GTSSA017530	\$2,074.40	30/06/2023	3
M03020	CRESPO,GARNICA/JORGE	GTSSA016481	\$861.70	30/06/2023	3
M03022	CERVANTES,GARCIA/LAURA GABRIELA	GTSSA002760	\$4,329.40	30/06/2023	3
M01004	CEJA,GOMEZ/JOSE ROMAN	GTSSA017542	\$2,562.27	30/06/2023	3
M01004	CERVANTES,GUTIERREZ/VICTOR NOE	GTSSA000766	\$1,200.00	30/06/2023	3
M01004	CERVANTES,MENDOZA/ANTONIO DE JESUS	GTSSA017023	\$3,274.40	30/06/2023	3
M01004	CERVANTES,MORALES/GABRIEL	GTSSA002760	\$1,200.00	30/06/2023	3
M01004	CERDA,NAREZ/LAURA ELENA	GTSSA002760	\$3,274.40	30/06/2023	3
M02035	CERRITOS,PONCE/MARIA GUADALUPE	GTSSA005741	\$754.53	30/06/2023	3
M03023	CERRITOS,PEREZ/JUAN FELIPE	GTSSA000766	\$2,332.23	30/06/2023	3
M02036	CERRATO,PEREZ/MA DEL SOCORRO	GTSSA004650	\$3,309.20	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CERVANTES,RUIZ/ANDRES SERGIO	GTSSA016481	\$3,274.40	30/06/2023	3
M02035	CERRITOS,SILVA/MA DEL ROCIO	GTSSA000766	\$2,707.27	30/06/2023	3
M01004	CERVANTES,VILLAFAN/ALEJANDRO	GTSSA002615	\$2,074.40	30/06/2023	3
M03022	CID,GONZALEZ/EDUARDO	GTSSA016534	\$2,241.13	30/06/2023	3
M02061	CISNEROS,NAVARRO/MARIA ISABEL	GTSSA002760	\$2,625.93	30/06/2023	3
M03024	CISNEROS,OCANA/MARIA CONCEPCION	GTSSA017023	\$1,031.13	30/06/2023	3
M01004	CIENFUEGOS,QUINTANA/MA DEL CARMEN	GTSSA001915	\$2,255.00	30/06/2023	3
M03022	CISNEROS,RODRIGUEZ/SANJUANA	GTSSA016481	\$2,105.00	30/06/2023	3
M03023	CONTRERAS,ACEVES/ADRIANA	GTSSA017542	\$4,456.10	30/06/2023	3
M01004	COVARRUBIAS,ANORVE/DAMIAN	GTSSA004650	\$1,200.00	30/06/2023	3
M02036	CONTRERAS,AGUILAR/LUCIA	GTSSA000766	\$2,330.00	30/06/2023	3
M02035	CORONA,ARAUJO/PATRICIA	GTSSA001693	\$4,329.40	30/06/2023	3
M02035	CORTES,ARANDA/SILVIA	GTSSA002096	\$2,405.00	30/06/2023	3
M01004	CORDERO,CRUZ/OMAR	GTSSA017023	\$1,200.00	30/06/2023	3
M01004	CORTEZ,CALDERON/RODRIGO	GTSSA017443	\$1,200.00	30/06/2023	3
M03023	CONSTANTINI,GUEVARA/JUAN MARTIN	GTSSA000013	\$1,686.70	30/06/2023	3
M01004	CONTRERAS,GALVAN/LUZ MARIA	GTSSA005683	\$3,436.67	30/06/2023	3
M02035	CONTRERAS,GUTIERREZ/MARIA DE LOURDES	GTSSA003233	\$1,550.00	30/06/2023	3
M03023	CORACERO,GODINEZ/MARIO ALBERTO	GTSSA001290	\$2,736.70	30/06/2023	3
M03006	CONSTANTINO,HERNANDEZ/LUIS ALFONSO	GTSSA001652	\$1,905.00	30/06/2023	3
M01004	COYOTE,JUAREZ/MARIA DEL ROCIO	GTSSA005683	\$2,231.13	30/06/2023	3
CF40004	CORREA,LOPEZ/CONCEPCION YANET	GTSSA016481	\$555.00	30/06/2023	3
M01004	CORONA,LEDESMA/GABRIELA	GTSSA002760	\$2,255.00	30/06/2023	3
M02035	CORTEZ,LOPEZ/LETICIA	GTSSA017496	\$2,632.27	30/06/2023	3
M01004	CORTEZ,LEON/LIZ BETH	GTSSA017023	\$2,231.13	30/06/2023	3
CFOB003	COLMENERO,MARTINEZ/ARTURO YAZMANI	GTSSA016493	\$555.00	30/06/2023	3
M01004	COSS,MORALES/CHRISTOPHER EUGENIO	GTSSA017414	\$1,200.00	30/06/2023	3
M01004	CONTRERAS,MORALES/GUILLERMO	GTSSA001290	\$3,274.40	30/06/2023	3
M01007	CORDOVA,MACIAS/TANIA MAYELA	GTSSA005736	\$2,030.00	30/06/2023	3
M02035	GARCIA,PRECIADO/PAOLA ALICIA	GTSSA002615	\$1,686.80	30/06/2023	3
M03011	GARCIA,PALOMARES/JOSE SANTOS	GTSSA002096	\$2,642.80	30/06/2023	3
M02035	GRANADOS,PEREZ/VERONICA ARELY	GTSSA001652	\$2,255.00	30/06/2023	3
M02035	GARCIA,PRECIADO/YOLANDA SOLEDAD	GTSSA001652	\$4,706.67	30/06/2023	3
M01004	GARCIA,RAMIREZ/ALVARO ERNESTO	GTSSA001454	\$555.00	30/06/2023	3
CF34263	GARCIA,RUIZ/ALMA ERENDIRA	GTSSA016481	\$555.00	30/06/2023	3
M02035	GALVAN,ROJAS/ELIZETH	GTSSA000515	\$5,536.20	30/06/2023	3
M02035	GASCA,RODRIGUEZ/FERNANDO	GTSSA002615	\$2,055.00	30/06/2023	3
M02035	GARCIA,REGALADO/GABRIELA	GTSSA001652	\$5,461.20	30/06/2023	3
M01004	GARCIA,RODRIGUEZ/JOSE HUGO	GTSSA004650	\$1,200.00	30/06/2023	3
M01004	GARCIA,RAMIREZ/JUANA ROSALBA	GTSSA005683	\$1,550.00	30/06/2023	3
M02035	GARZA,ROJAS/JUAN CARLOS	GTSSA002760	\$1,980.00	30/06/2023	3
M01004	GARCIA,REGALADO/JUAN FRANCISCO	GTSSA017542	\$1,200.00	30/06/2023	3
M02036	GARCIA,RIVERA/MARIA DE LOURDES	GTSSA005514	\$2,255.00	30/06/2023	3
M02036	GARCIA,RAMIREZ/LAURA	GTSSA005683	\$2,405.00	30/06/2023	3
M02035	GACHUZ,REYES/MARICARMEN	GTSSA005444	\$2,255.00	30/06/2023	3
M03021	GARCIA,RODRIGUEZ/MILTON NOE	GTSSA016970	\$1,755.00	30/06/2023	3
M02035	GARCIA,RAMIREZ/ROSA ARACELI	GTSSA000766	\$2,330.00	30/06/2023	3
M03023	GARCIA,RUIZ/SILVIA ERENDIRA	GTSSA001290	\$2,105.00	30/06/2023	3
M03023	GARCIA,SENA/BRENDA	GTSSA017023	\$2,105.00	30/06/2023	3
M02035	GARCIA,SANCHEZ/MARIA GUADALUPE	GTSSA002760	\$780.00	30/06/2023	3
M01004	GALLARDO,SILVA/JGUADALUPE	GTSSA017542	\$1,200.00	30/06/2023	3
M01004	GARCIA,SANCHEZ/JAIME HOREB	GTSSA017414	\$1,200.00	30/06/2023	3
M02048	GARCIA,SANDOVAL/MARIANA	GTSSA004003	\$705.00	30/06/2023	3
M03023	GARCIA,SANDOVAL/MARTHA ELENA	GTSSA004003	\$480.00	30/06/2023	3
M03023	GARCIA,SANCHEZ/ROSA MARIA DEL REFUGIO	GTSSA016493	\$2,382.23	30/06/2023	3
M02035	GARCIA,SANCHEZ/MARIA SOCORRO	GTSSA002760	\$3,206.20	30/06/2023	3
M03019	GRANADOS,SANCHEZ/VICTOR DOLORES	GTSSA017023	\$3,829.40	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GASPAR,DEL TORO/ALEJANDRA	GTSSA016481	\$2,043.40	30/06/2023	3
M01004	GAMINO,TOSTADO/CLAUDIA EDITH	GTSSA005683	\$3,624.40	30/06/2023	3
M02035	GASCA,TIRADO/MARIA GRACIELA	GTSSA000766	\$2,105.00	30/06/2023	3
M01006	GARCIA,URRUTIA/JOSE FLORENTINO	GTSSA017023	\$1,200.00	30/06/2023	3
M01004	GARCIA,VEGA/JOSE ANTONIO	GTSSA017023	\$1,200.00	30/06/2023	3
M01004	GARCIA,VALLE/FRANCISCO JAVIER	GTSSA005683	\$1,200.00	30/06/2023	3
M02036	GARCIA,VALTIERRA/MA DE LOURDES	GTSSA001244	\$1,550.00	30/06/2023	3
M01004	GARCIA,VILLAGOMEZ/MIGUEL ANGEL	GTSSA017530	\$1,200.00	30/06/2023	3
CFOA001	GARCIA,VILLARREAL/ROBERTO BARUC	GTSSA017443	\$480.00	30/06/2023	3
M03023	GARCIA,YEBRA/MARTA GUADALUPE	GTSSA001454	\$5,011.10	30/06/2023	3
M01004	GINES,ALVAREZ/LINO	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	GILES,MOJICA/MEDARDO	GTSSA017315	\$1,680.00	30/06/2023	3
M01004	GIJON,RAMIREZ/OMAR	GTSSA002096	\$5,317.80	30/06/2023	3
M03022	GONZALEZ,ABUNDIS/ARTURO	GTSSA005473	\$2,854.40	30/06/2023	3
M01004	GOMEZ,AVENDANO/CESAR AUGUSTO	GTSSA017525	\$3,274.40	30/06/2023	3
M03023	GONZALEZ,ARREDONDO/CLAUDIA LIZETH	GTSSA016481	\$1,550.00	30/06/2023	3
M03023	GOMEZ,AGUILERA/ELIAS	GTSSA005671	\$4,106.63	30/06/2023	3
CFOB003	GOMEZ,ALVAREZ/IRMA JESSICA	GTSSA000100	\$480.00	30/06/2023	3
M03022	GONZALEZ,ARAIZA/MARTHA PATRICIA	GTSSA017501	\$1,550.00	30/06/2023	3
M03023	GONZALEZ,AREVALO/ROSA DEL CARMEN	GTSSA017023	\$5,011.10	30/06/2023	3
M02048	GONZALEZ,AMEZCUA/SERGIO	GTSSA002760	\$4,054.40	30/06/2023	3
CFOC001	GONZALEZ,BAUTISTA/ROLANDO	GTSSA016575	\$555.00	30/06/2023	3
M02035	GONZALEZ,CONTRERAS/ARACELI	GTSSA001652	\$2,030.00	30/06/2023	3
M03023	GONZALEZ,MA DEL CARMEN	GTSSA000100	\$2,405.00	30/06/2023	3
M02035	GOMEZ,CORONADO/CRUZ	GTSSA001652	\$3,386.80	30/06/2023	3
M01004	GONZALEZ,CHAVEZ/CARLOS ALBERTO	GTSSA017525	\$3,243.40	30/06/2023	3
M02035	GONZALEZ,CRUZ/ELIZABETH	GTSSA001290	\$2,255.00	30/06/2023	3
M01004	GONZALEZ,CORDOVA/GRACIELA INES	GTSSA017525	\$2,074.40	30/06/2023	3
M01006	GOMEZ,CANCHOLA/JESUS ISIDRO	GTSSA005695	\$480.00	30/06/2023	3
M03023	GOMEZ,CERRILLO/LUZ ADRIANA	GTSSA002154	\$5,011.10	30/06/2023	3
M02036	GOMEZ,CABRERA/MAYRA	GTSSA001623	\$2,529.20	30/06/2023	3
CFOB003	GOMEZ,CHAVEZ/MIGUEL	GTSSA017443	\$480.00	30/06/2023	3
M01006	GOMEZ,DERIO/BEATRIS	GTSSA003904	\$4,016.20	30/06/2023	3
M01006	GONZALEZ,DUENAS/MIRIAM EDITH	GTSSA002475	\$19,913.20	30/06/2023	3
M03022	GONZALEZ,DUARTE/NOEMI	GTSSA002760	\$4,329.40	30/06/2023	3
M02035	GONZALEZ,ELIAS/MARIA ELENA	GTSSA001915	\$1,836.80	30/06/2023	3
M03006	GONZALEZ,ESTRADA/FRANCISCO JAVIER	GTSSA001652	\$3,676.23	30/06/2023	3
M02036	GOMEZ,ESPARZA/ISRAEL	GTSSA002615	\$1,755.00	30/06/2023	3
M02035	GONZALEZ,ESTRADA/MA DEL ROCIO	GTSSA000766	\$2,330.00	30/06/2023	3
M01004	GONZALEZ,FONSECA/ARIANNE LORENA	GTSSA002096	\$2,231.13	30/06/2023	3
M03019	GONZALEZ,FREEMAN/J ARTURO	GTSSA016534	\$855.00	30/06/2023	3
M01004	JIMENEZ,MAGANA/MARIO	GTSSA002760	\$2,823.40	30/06/2023	3
M02031	JIMENEZ,MONTOYA/SILVIA	GTSSA017023	\$2,255.00	30/06/2023	3
M02036	JIMENEZ,NIETO/KARINA ISVET	GTSSA017023	\$1,876.40	30/06/2023	3
M02035	JIMENEZ,PAZ/DONACIANO	GTSSA001290	\$1,905.00	30/06/2023	3
M01004	JIMENEZ,PEREZ/ERICK FRANCISCO	GTSSA005683	\$1,200.00	30/06/2023	3
M02047	JIMENEZ,PICAZO/VICTOR MANUEL	GTSSA002615	\$3,517.20	30/06/2023	3
M02035	JIMENEZ,PATINO/VERONICA	GTSSA001290	\$4,329.40	30/06/2023	3
M03023	JIMENEZ,ROMERO/MARIO EDUARDO	GTSSA001454	\$1,200.00	30/06/2023	3
M03021	JIMENEZ,SANCHEZ/MA ELENA DE LOS ANGELES	GTSSA017414	\$2,105.00	30/06/2023	3
M01004	JIMENEZ,SOTO/MARIA FERNANDA MARCELA	GTSSA002760	\$2,030.00	30/06/2023	3
M02040	JIMENEZ,TORRES/MARIA DEL CARMEN	GTSSA002760	\$3,415.00	30/06/2023	3
M02034	JIMENEZ,ZAMUDIO/ELIZABETH	GTSSA002096	\$480.00	30/06/2023	3
M02035	JORDAN,AGUILAR/PERLA YOLANDA	GTSSA000310	\$5,461.20	30/06/2023	3
M02040	JOYA,GONZALEZ/TANIA MARCELA	GTSSA000310	\$2,444.40	30/06/2023	3
M01006	JUAREZ,AGUILAR/ANGEL EDGARDO	GTSSA002760	\$2,567.07	30/06/2023	3
CFOA001	JUAREZ,ARVIZU/ANITA	GTSSA000585	\$480.00	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	JUAREZ,ARVIZU/MA ELENA	GTSSA000585	\$4,136.70	30/06/2023	3
M02036	JUAREZ,AMARO/ELIZABETH MARIA DE LOURDES	GTSSA002591	\$2,202.80	30/06/2023	3
M01004	JUAREZ,ALVAREZ/LEOVIGILDO	GTSSA004650	\$1,905.00	30/06/2023	3
M02035	JUAREZ,ACOSTA/MARGARITA	GTSSA001652	\$2,255.00	30/06/2023	3
M02036	JUAREZ,CASTILLO/ANA LILIA	GTSSA017023	\$1,550.00	30/06/2023	3
CFOC001	JUAREZ,CALDERON/IMELDA	GTSSA002096	\$117.50	30/06/2023	3
M03022	JUAREZ,CONTRERAS/JUAN PEDRO	GTSSA001302	\$2,596.70	30/06/2023	3
M01004	JUAREZ,CALDERON/MARTE LUCIO	GTSSA017414	\$1,980.00	30/06/2023	3
M03018	JURADO,CISNEROS/VICTOR MANUEL	GTSSA016534	\$2,636.70	30/06/2023	3
M03006	JUAREZ,FLORES/FRANCISCO	GTSSA000766	\$1,680.00	30/06/2023	3
M01004	JUAREZ,GONZALEZ/JOSE ALFREDO	GTSSA002615	\$1,200.00	30/06/2023	3
M01006	JUAREZ,HERNANDEZ/ROCIO	GTSSA005420	\$2,105.00	30/06/2023	3
M03019	JUAREZ,HERNANDEZ/ROSA MARIA GUADALUPE	GTSSA000100	\$2,686.13	30/06/2023	3
M01004	JUAREZ,JIMENEZ/GABRIELA	GTSSA017023	\$2,105.00	30/06/2023	3
M01004	JUAREZ,LINARES/ALEJANDRO ODILON	GTSSA017472	\$1,200.00	30/06/2023	3
M03018	JUAREZ,LOPEZ/EDUARDO	GTSSA005531	\$1,755.00	30/06/2023	3
M01004	JUAREZ,MANCERA/LORENA	GTSSA017530	\$1,550.00	30/06/2023	3
M01004	JUAREZ,MARTINEZ/ROGELIO	GTSSA017385	\$1,200.00	30/06/2023	3
M02036	JUAREZ,OLVERA/BONIFACIO	GTSSA002615	\$4,808.60	30/06/2023	3
M01004	JUAREZ,PALACIOS/ANA LAURA	GTSSA005683	\$1,550.00	30/06/2023	3
M02036	JUAREZ,PIZANO/CHRISTIAN GABRIEL	GTSSA002615	\$1,680.00	30/06/2023	3
M03024	JUAREZ,PADRON/ERIKA	GTSSA003542	\$2,030.00	30/06/2023	3
M02034	JUAREZ,SANCHEZ/FRANCISCO JAVIER	GTSSA000766	\$2,779.40	30/06/2023	3
M02035	JUAREZ,TOVAR/MARIA TERESA	GTSSA002760	\$780.00	30/06/2023	3
M02038	JUAREZ,VARGAS/ANA LILIA	GTSSA002760	\$4,179.40	30/06/2023	3
M02036	JUAREZ,VEGA/SONIA	GTSSA017530	\$2,330.00	30/06/2023	3
M02035	LAGUNA/ANA LUISA	GTSSA000766	\$705.00	30/06/2023	3
M03012	LADINO,BARRERA/GERARDO	GTSSA000766	\$2,867.80	30/06/2023	3
M01004	LANUZA,CAMPOS/ARNULFO	GTSSA006495	\$1,905.00	30/06/2023	3
M03023	LAWERS,CARMONA/CELESTINA	GTSSA001652	\$4,329.40	30/06/2023	3
M01004	LARIOS,GARCIA/MA DEL CARMEN	GTSSA017542	\$2,523.40	30/06/2023	3
M02036	LARA,GARCIA/MARIA DOLORES	GTSSA003373	\$2,105.00	30/06/2023	3
M01004	LACARRIERE,GARCIA/GUSTAVO	GTSSA017315	\$1,200.00	30/06/2023	3
M03006	LARIOS,ITURBE/FERNANDO	GTSSA001290	\$1,905.00	30/06/2023	3
CF40003	LARA,MARTINEZ/MA EUGENIA	GTSSA016481	\$480.00	30/06/2023	3
M01004	LARREA,MARTINEZ/JUAN JOSE	GTSSA006495	\$3,274.40	30/06/2023	3
M02035	LANDEROS,RAMOS/ELIZABETH RUBI	GTSSA002760	\$2,255.00	30/06/2023	3
M02035	LAGUNA,ROJAS/MARIA DEL REFUGIO	GTSSA001652	\$5,461.20	30/06/2023	3
M03019	LARA,RAYAS/SOCORRO GABRIELA	GTSSA016481	\$2,105.00	30/06/2023	3
M02036	LARA,SERVIN/CAROLINA	GTSSA000766	\$3,309.20	30/06/2023	3
M01004	LARA,SERRATOS/CRISTINA SUSANA	GTSSA002615	\$1,550.00	30/06/2023	3
M01004	LAGUNA,TENIENTE/IVAN RODRIGO	GTSSA001652	\$1,200.00	30/06/2023	3
CF40001	LARA,VALDIVIEZ/CARLOS YOSHIMAR	GTSSA016674	\$555.00	30/06/2023	3
CF34263	LARA,VALDIVIEZ/EDGAR ARMANDO	GTSSA016481	\$480.00	30/06/2023	3
M02061	LARA,VELAZQUEZ/NUBIA JAZMIN	GTSSA017023	\$2,992.80	30/06/2023	3
M02035	LANDIN,ZARATE/PAMELA	GTSSA005502	\$2,304.53	30/06/2023	3
M01006	LEON,BETANCOURT/ADRIANA	GTSSA003233	\$1,550.00	30/06/2023	3
M02035	LEON,CERVANTES/MA REFUGIO	GTSSA004003	\$2,255.00	30/06/2023	3
M02036	LEDEZMA,CRESPO/SOFIA	GTSSA002241	\$4,329.40	30/06/2023	3
M02035	DE LEON,ESQUEDA/MARIA INES	GTSSA002096	\$3,536.80	30/06/2023	3
M01006	LEAL,FLORES/VIOLETA ROMANITA	GTSSA003245	\$4,824.40	30/06/2023	3
M02035	LEON,GARCIA/JUAN CARLOS	GTSSA016912	\$555.00	30/06/2023	3
M01004	LEON,GUDINO/SERGIO	GTSSA017385	\$5,317.80	30/06/2023	3
M02036	LEON,HERRERA/ARIADNA DEL ROCIO	GTSSA002096	\$2,330.00	30/06/2023	3
M02058	MIRANDA,GALINDO/JAIME	GTSSA001290	\$3,607.30	30/06/2023	3
M01004	MIRELES,GARCIA/PATRICIA	GTSSA017525	\$2,755.53	30/06/2023	3
M02035	MIRANDA,GARCIA/MARIA DEL ROSARIO	GTSSA000310	\$3,386.80	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	MIRANDA,LUNA/MAURICIO	GTSSA004003	\$1,905.00	30/06/2023	3
M01004	MIRACLE,MELENDEZ/CRISTA	GTSSA003793	\$3,230.00	30/06/2023	3
M01004	MIGUEL,MARTINEZ/JUAN	GTSSA001290	\$1,200.00	30/06/2023	3
M01004	MILIAN,PEREZ/SIGILFRIDO	GTSSA016912	\$1,200.00	30/06/2023	3
M02035	MILLA,RIVERA/TANIA VERONICA	GTSSA001652	\$2,255.00	30/06/2023	3
M03022	MORALES,ALEJANDRI/GUADALUPE DEL CARMEN	GTSSA016481	\$4,179.40	30/06/2023	3
M01004	MORENO,AGUIRRE/ISRAEL SINAH	GTSSA017525	\$1,200.00	30/06/2023	3
M02036	MONROY,ALBOR/LIZBETH SUSANA	GTSSA017414	\$1,550.00	30/06/2023	3
M02035	MOSQUEDA,AYALA/MA SOLEDAD	GTSSA001652	\$3,386.80	30/06/2023	3
M01004	MORALES,ANAYA/SALVADOR	GTSSA002096	\$1,200.00	30/06/2023	3
M02036	MORENO,BECERRA/BLANCA ESTELA	GTSSA002200	\$2,030.00	30/06/2023	3
M02035	MONTES,BOBADILLA/MARIANA EUGENIA	GTSSA017542	\$3,761.20	30/06/2023	3
M01004	MORENO,BARRERA/RUBI LUCERO	GTSSA000310	\$4,179.40	30/06/2023	3
M02035	MORENO,CEJA/ARCELIA	GTSSA016912	\$2,482.27	30/06/2023	3
CFOC001	MORALES,CARRILLO/JORGE HUMBERTO	GTSSA017303	\$555.00	30/06/2023	3
M02036	MORA,CERECEDO/MARGARITA	GTSSA002096	\$855.00	30/06/2023	3
M03022	MORALES,CASTILLO/PABLO DAMIAN	GTSSA017303	\$561.13	30/06/2023	3
M01004	MORALES,DOMINGUEZ/GABRIELA	GTSSA017414	\$1,550.00	30/06/2023	3
M01004	MORAN,FUENTES/ELIZABETH YESENIA	GTSSA017385	\$1,550.00	30/06/2023	3
M02003	MORENO,FUENTES/GABRIELA	GTSSA002760	\$780.00	30/06/2023	3
M03025	MORENO,FRIAS/ROGELIO	GTSSA003600	\$2,021.70	30/06/2023	3
M01006	MOREYRA,GARCIA/EVA JULIETA	GTSSA016726	\$705.00	30/06/2023	3
M02003	MORENO,GARCIA/ESTELA	GTSSA000766	\$2,330.00	30/06/2023	3
M01004	MONTESINO,GUERRA/FATIMA DEL ROSARIO	GTSSA017525	\$1,550.00	30/06/2023	3
M01004	MORALES,GALLARDO/JACQUELINE	GTSSA017011	\$3,593.40	30/06/2023	3
M01004	MORALES,GOMEZ/JULIO JAVIER	GTSSA000766	\$3,955.53	30/06/2023	3
M02035	MORON,GONZALEZ/MA ELENA	GTSSA005683	\$2,750.00	30/06/2023	3
M02036	MORALES,GARCIA/MARIA YESSSENIA	GTSSA005560	\$1,550.00	30/06/2023	3
M02034	MORALES,HERNANDEZ/EDGARD	GTSSA001652	\$3,153.90	30/06/2023	3
M03022	MORANTE,HOYOS/LUIS DAVID	GTSSA017303	\$1,321.70	30/06/2023	3
M02035	MOCTEZUMA,HERNANDEZ/YADIRA ABIGAIL	GTSSA000766	\$2,681.80	30/06/2023	3
M01004	MONTIEL,IBARRA/MARTIN GUILLERMO	GTSSA017431	\$2,562.27	30/06/2023	3
M01004	MORALES,JACOME/GUSTAVO ENRIQUE	GTSSA005683	\$2,400.00	30/06/2023	3
M02036	MONTANO,MATA/ANA MARIA	GTSSA001290	\$3,009.20	30/06/2023	3
M01004	DEL MONTE,MORAN/EDGAR ARTURO	GTSSA017525	\$1,200.00	30/06/2023	3
CFOC002	MONDRAGON,MARTINEZ/ELIZABETH CRISTINA	GTSSA016481	\$480.00	30/06/2023	3
M01004	MONTOYA,MALDONADO/FELIPE	GTSSA002760	\$1,200.00	30/06/2023	3
M03023	MORA,MEDINA/JOSUE	GTSSA001092	\$4,661.10	30/06/2023	3
M02036	MOSQUEDA,MARTINEZ/PAOLA MONSERRAT	GTSSA002615	\$2,105.00	30/06/2023	3
M03023	MORALES,MONTIEL/SANDRA ALICIA	GTSSA005461	\$2,030.00	30/06/2023	3
M03023	MORALES,MONCADA/VICTOR HUGO	GTSSA001290	\$4,383.87	30/06/2023	3
M03024	MOSQUEDA,NUNEZ/JUANA CECIL	GTSSA006495	\$1,550.00	30/06/2023	3
M03022	MOLINA,ORTEGA/RAMON	GTSSA003542	\$1,755.00	30/06/2023	3
M02031	MONTERO,PINEDA/LUZ MARIA	GTSSA001290	\$2,255.00	30/06/2023	3
M01004	MORENO,PINEDA/LUIS MANUEL	GTSSA001454	\$1,200.00	30/06/2023	3
M02035	MONTOYA,PEREZ/MONICA VICTORIA	GTSSA001290	\$2,632.27	30/06/2023	3
M01004	MORENO,DE QUEVEDO/JESSICA BEATRIZ	GTSSA017542	\$1,550.00	30/06/2023	3
M01006	MORALES,ROJAS/CARLOS	GTSSA005461	\$5,590.60	30/06/2023	3
M02049	MONTES,RODRIGUEZ/CRISTINA	GTSSA002760	\$3,777.40	30/06/2023	3
M01004	MORADO,RODRIGUEZ/EDUARDO	GTSSA017530	\$2,562.27	30/06/2023	3
M01004	MORALES,ROJAS/FERNANDO	GTSSA017542	\$1,200.00	30/06/2023	3
M01006	MONTOYA,ROJAS/JAIME RODRIGO	GTSSA017402	\$3,816.20	30/06/2023	3
M03022	MORALES,RODRIGUEZ/JAQUELINE	GTSSA002760	\$2,255.00	30/06/2023	3
M03020	MONTOYA,RAMOS/MARCELA	GTSSA017414	\$2,966.70	30/06/2023	3
M01006	MONJARAS,RIOS/MIGUEL ANGEL	GTSSA005712	\$1,200.00	30/06/2023	3
M03023	MORENO,RANGEL/ROCIO GISELA	GTSSA017023	\$1,386.70	30/06/2023	3
M02035	MONROY,RIVERA/YOHALY	GTSSA000310	\$4,104.40	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	MORADO,SANCHEZ/MARIA AZUCENA	GTSSA001652	\$1,550.00	30/06/2023	3
M01004	MOLINA,SALGADO/CASSANDRA	GTSSA017530	\$2,043.40	30/06/2023	3
M03011	MONTES,SANCHEZ/GLADIS PATRICIA	GTSSA016912	\$2,992.80	30/06/2023	3
M01004	MONTOYA,SIERRA/JUAN ANTONIO	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	MORENO,SALDANA/JUAN LEONEL	GTSSA017530	\$1,362.27	30/06/2023	3
M01004	MOLINA,TORRES/PABLO ANTONIO	GTSSA005683	\$1,362.27	30/06/2023	3
M01004	MOLINA,TOLEDO/WILBERT	GTSSA017530	\$1,200.00	30/06/2023	3
CFOB003	MONTOYA,VEGA/ROSA NELLY	GTSSA005613	\$480.00	30/06/2023	3
M03022	MUNOZ,BALDERAS/EDUARDO NEVIDH	GTSSA001290	\$1,755.00	30/06/2023	3
M03023	RANGEL,CRUZ/MARTHA	GTSSA016912	\$2,105.00	30/06/2023	3
M02035	RAMIREZ,CORREA/MA INES	GTSSA001290	\$2,255.00	30/06/2023	3
M03022	RAZO,CAMPOS/MARIBEL	GTSSA002760	\$3,096.70	30/06/2023	3
M03023	RAMIREZ,CERON/PEDRO IRENEO	GTSSA002096	\$2,838.00	30/06/2023	3
M01004	RAZO,CELAYA/JOSE ROSARIO	GTSSA002096	\$1,980.00	30/06/2023	3
M03021	RAMIREZ,CARDENAS/RAUL	GTSSA017373	\$2,926.10	30/06/2023	3
M01006	RAMOS,DON/JAIME	GTSSA003233	\$705.00	30/06/2023	3
M02003	RAMIREZ,DURAN/MARIELA DEL CARMEN	GTSSA017472	\$2,759.20	30/06/2023	3
M01004	RAMOS,DOMINGUEZ/MIRIAM AZUCENA	GTSSA017530	\$1,550.00	30/06/2023	3
M03024	RAZO,DUARTE/ROBERTO CARLOS	GTSSA016726	\$2,306.13	30/06/2023	3
M01004	RAMIREZ,ELIZONDO/FRANCISCO JAVIER	GTSSA005683	\$5,348.80	30/06/2023	3
M02058	RAMIREZ,ESTRADA/RATZEL	GTSSA004003	\$1,905.00	30/06/2023	3
M01004	RAMIREZ,ELIZONDO/ROBERTO	GTSSA017023	\$1,200.00	30/06/2023	3
M01004	RAMIREZ DE JURADO,FRIAS/HINO	GTSSA005432	\$1,200.00	30/06/2023	3
M02047	RAMIREZ,FELIX/MA DE JESUS	GTSSA016912	\$4,475.33	30/06/2023	3
M03012	RAMIREZ,FLORES/VICTOR HUGO	GTSSA002096	\$1,755.00	30/06/2023	3
M03023	RAMIREZ,GUTIERREZ/ARTURO	GTSSA017023	\$4,661.10	30/06/2023	3
CF40002	RAMIREZ,GARCIA/ALMA ROSA	GTSSA016481	\$555.00	30/06/2023	3
M02035	RAYA,GONZALEZ/DORA ESTHELA	GTSSA016912	\$2,859.53	30/06/2023	3
M02035	RAMOS,GARCIA/GRACIELA	GTSSA006495	\$3,386.80	30/06/2023	3
M03022	RANGEL,GIL/JESSICA GISELA	GTSSA016505	\$5,451.67	30/06/2023	3
M02035	RANGEL,GARCIA/MARIA	GTSSA004003	\$2,255.00	30/06/2023	3
M02036	RAMIREZ,GAYTAN/NANCY SARAI	GTSSA017530	\$3,624.40	30/06/2023	3
M01004	RAMOS,GONZALEZ/VICTOR MANUEL	GTSSA017023	\$1,200.00	30/06/2023	3
M02035	RAMIREZ,HERNANDEZ/CLAUDIA	GTSSA002096	\$5,233.93	30/06/2023	3
CF40003	RANGEL,HERNANDEZ/MARIA CATALINA	GTSSA016481	\$462.50	30/06/2023	3
M01004	RAMIREZ,HERNANDEZ/MARIA GUADALUPE MONTSERRAT	GTSSA005683	\$1,550.00	30/06/2023	3
M01004	RAMIREZ,HUANTE/PEDRO	GTSSA017023	\$1,200.00	30/06/2023	3
M03023	RAMIREZ,HERRERA/SERGIO DANIEL	GTSSA005473	\$2,629.40	30/06/2023	3
M03024	RAMIREZ,IBARRA/PEDRO ANTONIO	GTSSA017023	\$1,200.00	30/06/2023	3
CFOA001	RAMIREZ,JUAREZ/ABELINO IVAN	GTSSA016481	\$480.00	30/06/2023	3
M03022	RAZO,JARAMILLO/BLANCA ISELA	GTSSA016534	\$855.00	30/06/2023	3
M02035	RAMIREZ,LOZANO/BLANCA ESTELA	GTSSA001454	\$1,550.00	30/06/2023	3
M02035	RANGEL,LIRA/GEORGINA	GTSSA002096	\$2,782.27	30/06/2023	3
M03020	RAMIREZ,LOPEZ/MARTHA LAURA MARISOL	GTSSA002096	\$2,405.00	30/06/2023	3
M02036	RAMOS,LOPEZ/MARIA SANDRA	GTSSA000766	\$3,009.20	30/06/2023	3
M01004	RAMOS,MARTINEZ/ANTONIO	GTSSA017315	\$1,200.00	30/06/2023	3
M02061	RANGEL,MELLADO/JOSE AGUSTIN	GTSSA001290	\$3,979.40	30/06/2023	3
M01004	RAZO,MAGALLON/CARLOS	GTSSA017525	\$1,200.00	30/06/2023	3
M01004	RANGEL,MENDEZ/EDUARDO	GTSSA003233	\$1,881.13	30/06/2023	3
M02051	RANGEL,MORALES/HELEN MICHELLE	GTSSA004003	\$3,142.80	30/06/2023	3
M01004	RANGEL,MARTINEZ/ISELA	GTSSA002096	\$1,550.00	30/06/2023	3
M02035	RAMIREZ,MORALES/LUZ CELINA	GTSSA002760	\$3,084.53	30/06/2023	3
M02047	RANGEL,MORALES/LAURA MARGARITA	GTSSA004003	\$2,255.00	30/06/2023	3
M03023	RAMIREZ,MEDINA/MARIO ANTONIO	GTSSA006495	\$2,309.47	30/06/2023	3
M03023	RAMIREZ,MORENO/PATRICIA	GTSSA002096	\$5,311.10	30/06/2023	3
M01004	RAMIREZ,OROZCO/ALEJANDRO	GTSSA016481	\$1,200.00	30/06/2023	3
M02036	RAMIREZ,OLMOS/PAOLA IVONNE	GTSSA001290	\$1,357.80	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RANGEL,PADILLA/CARLOS	GTSSA005765	\$4,054.40	30/06/2023	3
M02036	RANGEL,PACHECO/DIANA LAURA	GTSSA002615	\$2,750.00	30/06/2023	3
M02035	RANGEL,PADRON/EVA CECILIA	GTSSA004003	\$3,386.80	30/06/2023	3
M02059	RANGEL,PERALES/MARIA DE LA LUZ	GTSSA002760	\$1,667.80	30/06/2023	3
M02058	RANGEL,PERALES/MA ISABEL	GTSSA002760	\$3,307.90	30/06/2023	3
CF40003	RANGEL,PICON/OSCAR MIGUEL	GTSSA017303	\$555.00	30/06/2023	3
CF41006	RAMIREZ,PASTRANA/SALVADOR	GTSSA017542	\$705.00	30/06/2023	3
M03018	RAMIREZ,QUINTANA/ELIGIO ALBERTO	GTSSA005514	\$4,711.10	30/06/2023	3
CFOB003	RAZO,QUINTANILLA/JUAN CARLOS	GTSSA001623	\$480.00	30/06/2023	3
M02035	RAMOS,ROBLES/ANA LILIA	GTSSA006495	\$3,386.80	30/06/2023	3
M01004	RAMIREZ,RAMIREZ/ALEXANDRA	GTSSA005683	\$1,550.00	30/06/2023	3
M01004	RAMOS,RIVERA/MARIA DOLORES	GTSSA016912	\$1,550.00	30/06/2023	3
M02036	RAMIREZ,RAMIREZ/ERIKA DEL ROCIO	GTSSA017525	\$6,876.00	30/06/2023	3
M01004	RAYA,RAYA/IVAN	GTSSA002096	\$681.13	30/06/2023	3
M02035	RAMIREZ,RIVERA/LETICIA	GTSSA004003	\$3,911.20	30/06/2023	3
M02035	RAMIREZ,RAMIREZ/LOURDES ANGELICA	GTSSA001290	\$2,255.00	30/06/2023	3
M02035	RAMOS,RODRIGUEZ/JOSE LUIS	GTSSA002760	\$1,905.00	30/06/2023	3
M02036	RAMIREZ,ROJAS/LAURA ESTELA	GTSSA004481	\$4,179.40	30/06/2023	3
M02035	RAMIREZ,RODRIGUEZ/NORMA FABIOLA	GTSSA001652	\$3,386.80	30/06/2023	3
M01004	RAMIREZ,ROCHA/OSWALDO	GTSSA002096	\$1,200.00	30/06/2023	3
CFNC003	RAMIREZ,RAMIREZ/PEDRO ARTURO	GTSSA016481	\$480.00	30/06/2023	3
M02035	RAMIREZ,RICO/YULIA	GTSSA004003	\$1,082.27	30/06/2023	3
M01006	SANCHEZ,PINA/JUAN	GTSSA001705	\$3,516.20	30/06/2023	3
M01004	SANCHEZ,PEREZ/OMAR CRISTIAN	GTSSA001652	\$1,200.00	30/06/2023	3
M01006	SANCHEZ,RENDON/ADRIANA LILIANA	GTSSA000310	\$2,255.00	30/06/2023	3
CFOC002	SALAZAR,RAMIREZ/ANA CECILIA	GTSSA016481	\$480.00	30/06/2023	3
M02035	SANCHEZ,RAMIREZ/BEATRIZ ADRIANA	GTSSA001652	\$3,386.80	30/06/2023	3
M02036	SANTIZO,RIVERA/CYNTHIA MAYTTE	GTSSA002615	\$480.00	30/06/2023	3
M03011	SANDOVAL,RODRIGUEZ/GABRIEL	GTSSA002096	\$4,721.27	30/06/2023	3
M03022	SALINAS,REYNOSO/IVONNE ANGELICA	GTSSA002096	\$2,255.00	30/06/2023	3
M02034	SANCHEZ,RIVERA/ISAAC JONATHAN	GTSSA017542	\$1,616.30	30/06/2023	3
M01004	SANCHEZ,REYES/JUAN CARLOS	GTSSA017414	\$3,274.40	30/06/2023	3
M02047	SANCHEZ,/ROSA MARIA	GTSSA002760	\$2,625.93	30/06/2023	3
M01004	SAUCEDO,RAMIREZ/PIO	GTSSA003233	\$1,200.00	30/06/2023	3
M03019	SANCHEZ,SANTIBANEZ/ADAN	GTSSA003351	\$555.00	30/06/2023	3
M02035	SAN JUAN,SAN JUAN/ARELI	GTSSA016912	\$2,859.53	30/06/2023	3
M03023	SANCHEZ,SIORDIA/MARIA EUGENIA	GTSSA005683	\$555.00	30/06/2023	3
M01004	SANCHEZ,SANCHEZ/JOAQUIN	GTSSA006495	\$3,274.40	30/06/2023	3
M03023	SANTOYO,TINAJERO/ANGELES OLYMPIA	GTSSA002615	\$2,382.23	30/06/2023	3
M03025	SAAVEDRA,TAMAYO/FEDERICO	GTSSA017530	\$1,747.80	30/06/2023	3
M02036	SANCHEZ,TAPIA/FRANCISCO JAVIER	GTSSA004324	\$2,727.20	30/06/2023	3
M01004	SANCHEZ,TORRES/HECTOR ELEAZAR	GTSSA000766	\$1,980.00	30/06/2023	3
M01004	SALDANA,TURRUBIARTES/ISELA	GTSSA006513	\$2,043.40	30/06/2023	3
M02035	SALDANA,TORRES/MARISOL	GTSSA002760	\$4,404.40	30/06/2023	3
CFOC002	SALDANA,TAFOYA/MA MAGDALENA	GTSSA016481	\$705.00	30/06/2023	3
M02040	SALAZAR,VILLAGOMEZ/ADRIANA	GTSSA001652	\$2,255.00	30/06/2023	3
M02035	SALINAS,VAZQUEZ/BRENDA YANETH	GTSSA006495	\$1,550.00	30/06/2023	3
M03019	SANTIBANEZ,VARGAS/GERARDO	GTSSA016481	\$2,551.70	30/06/2023	3
M03020	SAINZ,VIZCARRA/LUIS ALBERTO	GTSSA016912	\$2,616.70	30/06/2023	3
M03021	SANCHEZ,VILLANUEVA/MARITZA NOHEMI	GTSSA005514	\$2,881.70	30/06/2023	3
CF41001	SANCHEZ,VALDES/JOSE OCTAVIO GUADALUPE	GTSSA000701	\$480.00	30/06/2023	3
M02035	SANCHEZ,VALENZUELA/OSIRIS IRASEMA	GTSSA017542	\$2,304.53	30/06/2023	3
M03022	SALDANA,ZAVALA/EDUARDO	GTSSA005695	\$1,755.00	30/06/2023	3
M01004	SANCHEZ,ZARATE/MA FLOR	GTSSA000310	\$1,550.00	30/06/2023	3
M01004	SANCHEZ,ZAMUDIO/JONATAN	GTSSA016970	\$1,200.00	30/06/2023	3
M01006	SANTANA,ZAMUDIO/LUCERO	GTSSA001466	\$3,311.20	30/06/2023	3
M03022	SEGOVIANO,AMARO/MARIA GUADALUPE	GTSSA002096	\$2,255.00	30/06/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SERRANO,ACOSTA/IMELDA	GTSSA005765	\$2,405.00	30/06/2023	3
M01004	SEGOVIA,CERVANTES/ADRIANA	GTSSA017542	\$1,550.00	30/06/2023	3
M03025	SERVIN,CARDONA/BRUNO TOMAS	GTSSA017530	\$1,473.90	30/06/2023	3
M02036	SEGURA,GONZALEZ/MA CONCEPCION	GTSSA003542	\$3,084.20	30/06/2023	3
M01004	SEPULVEDA,HERRERA/CHRISTIAN MARTIN	GTSSA002096	\$1,200.00	30/06/2023	3
M02035	SEGOVIANO,LEON/JOSE MARTIN	GTSSA002755	\$555.00	30/06/2023	3
M02031	SERRANO,LOPEZ/PAULA SUSANA	GTSSA000310	\$855.00	30/06/2023	3
M03004	SEGURA,MERAZ/JUAN MANUEL	GTSSA003566	\$2,932.20	30/06/2023	3
M02035	SEGOVIANO,PORRAS/VERONICA	GTSSA001454	\$2,632.27	30/06/2023	3
M01004	SEGOVIANO,RODRIGUEZ BUENO/CONSTANZA MARIANA	GTSSA017525	\$681.13	30/06/2023	3
M01004	SERRANO,RAMIREZ/JUANA ALEJANDRA	GTSSA017385	\$1,550.00	30/06/2023	3
M01004	SEGOVIA,SANCHEZ/FRANCISCO	GTSSA001652	\$1,200.00	30/06/2023	3
M01004	SEGURA,SOLANO/MAURICIO	GTSSA000766	\$2,562.27	30/06/2023	3
CFOC001	SEGURA,TIENDA/JULIETA	GTSSA017023	\$555.00	30/06/2023	3
M01004	SPINOZA,ARAMBURO/JORGE FRANCISCO	GTSSA000766	\$3,274.40	30/06/2023	3
CFOB003	SILVA,GAMEZ/JESUS	GTSSA001915	\$480.00	30/06/2023	3
M02035	SILVA,GONZALEZ/MIRIAM	GTSSA016970	\$3,461.80	30/06/2023	3
M03023	SIERRA,LUNA/VERONICA	GTSSA016481	\$982.23	30/06/2023	3
M02035	SIERRA,MARTINEZ/ANGEL	GTSSA000766	\$1,680.00	30/06/2023	3
M02035	SIERRA,MONTOYA/CECILIA	GTSSA002096	\$3,159.53	30/06/2023	3
M03023	SILVA,MARMOLEJO/MARIA CRISTINA	GTSSA005712	\$3,859.47	30/06/2023	3
M03023	SIERRA,PEREZ/ARTURO	GTSSA001681	\$2,736.70	30/06/2023	3
M02035	SILVA,ROBLEDO/ALMA DELIA	GTSSA001290	\$3,009.53	30/06/2023	3
M01004	SILVA,VERA/ROGELIO	GTSSA000585	\$1,200.00	30/06/2023	3
M01006	SOLIS,ARAN/JOSE LEONARDO	GTSSA003904	\$1,905.00	30/06/2023	3
M01004	SOLORIO,BRACAMONTE/MARIA ELENA	GTSSA017542	\$3,593.40	30/06/2023	3
M03021	SOTO,CARPIO/CHRISTIAN EDUARDO	GTSSA005420	\$1,755.00	30/06/2023	3
M01004	SOLORZANO,CONTRERAS/DANIEL	GTSSA001652	\$2,586.13	30/06/2023	3
M02061	SORIA,ELIAS/MARIA ALEJANDRA	GTSSA017023	\$4,771.27	30/06/2023	3
M01004	SOLIS,ESPINOZA/BENJAMIN	GTSSA017402	\$1,200.00	30/06/2023	3
M02036	SOLIS,GONZALEZ/OLIVIA	GTSSA001862	\$2,255.00	30/06/2023	3
M01004	SOTO,GRANADOS/OLIVER	GTSSA001652	\$1,881.13	30/06/2023	3
M02036	SOLIS,MARCOS/GLORIA	GTSSA004650	\$2,581.40	30/06/2023	3
M01004	SOLIS,ORTIZ/MANUEL ARTURO	GTSSA017385	\$1,200.00	30/06/2023	3
M02035	ZUNIGA,RIOS/ALEJANDRA GUADALUPE	GTSSA005700	\$1,927.27	30/06/2023	3
M03022	ZUNIGA,SILVA/J JESUS	GTSSA017023	\$3,829.40	30/06/2023	3
M02048	ZUNIGA,VENEGAS/SILVIA	GTSSA017472	\$2,105.00	30/06/2023	3
M02043	AYALA,ALMAGUER/LUZ MARIA DEL ROSARIO	GTSSA017303	\$6,009.08	30/06/2023	1
M02036	ALFARO,AGUIRRE/MARIA NATALY	GTSSA005765	\$2,030.00	30/06/2023	8
M02036	AYALA,BLANCAS/LILIANA PATRICIA	GTSSA003986	\$2,529.20	30/06/2023	8
M02035	ALFARO,CUEVAS/LUIS ANGEL	GTSSA017426	\$5,270.75	30/06/2023	8
M02035	AYALA,CANO/LAURA ALEJANDRA	GTSSA003233	\$3,316.22	30/06/2023	1
M03006	ALFARO,CORTES/TOMAS	GTSSA017315	\$1,680.00	30/06/2023	1
M02048	ARANA,ENRIQUEZ/MARTHA ERENDIRA	GTSSA017385	\$2,030.00	30/06/2023	8
M03025	ANDRADE,FLORES/ANA KAREN	GTSSA017385	\$2,030.00	30/06/2023	1
M02043	ALMANZA,FABELA/SANDRA LILIANA	GTSSA017513	\$5,502.94	30/06/2023	1
M02035	AYALA,GARCIA/ERIKA ARLETTE	GTSSA017431	\$3,161.80	30/06/2023	8
M03025	ALVARADO,GALVAN/JUANA DE JESUS	GTSSA017496	\$2,554.40	30/06/2023	1
M02003	ARAUJO,LEON/ROSARIO SANJUANITA DE JESUS	GTSSA004003	\$684.80	30/06/2023	8
M02043	ALVARADO,MENDOZA/FRANCISCO	GTSSA017303	\$4,010.90	30/06/2023	1
M02035	ALCALA,MENDOZA/MARIA GUADALUPE	GTSSA017344	\$6,563.35	30/06/2023	8
M02036	ANDARACUA,MEDRANO/LETICIA	GTSSA017385	\$3,009.20	30/06/2023	8
M02036	ALDACO,MURILLO/MA DEL ROCIO	GTSSA002311	\$1,190.52	30/06/2023	8
M02059	ANDARACUA,MEDRANO/SILVIA	GTSSA017385	\$4,261.50	30/06/2023	8
M02036	ALMANZA,MORGA/WENDY MARIA	GTSSA005555	\$4,487.95	30/06/2023	8
M02006	ALMANZA,OLVERA/ERIKA	GTSSA000585	\$2,030.00	30/06/2023	8
M02035	ARAUJO,ORTEGA/MARLEN	GTSSA017023	\$2,554.40	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ANDRADE, OSEGUERA/RAMIRO	GTSSA017385	\$3,313.52	30/06/2023	1
M02006	ALMAGUER, RODRIGUEZ/ALEJANDRA	GTSSA001121	\$5,611.33	30/06/2023	8
M02035	ALVAREZ, RODRIGUEZ/GRACIELA	GTSSA016842	\$4,104.40	30/06/2023	8
M02035	ALVAREZ, RAMIREZ/KARINA	GTSSA000310	\$2,030.00	30/06/2023	8
M03025	ALVAREZ, RAMIREZ/TOMAS	GTSSA016481	\$2,227.80	30/06/2023	1
M02036	ALCANTARA, SALAZAR/GLORIA LETICIA	GTSSA001710	\$2,611.55	30/06/2023	8
M02035	AYALA, SALGADO/LIZZET	GTSSA017431	\$5,620.75	30/06/2023	8
M03025	ALMANZA, SANCHEZ/NORA	GTSSA017315	\$3,775.64	30/06/2023	1
M02040	ANDRADE, SALAZAR/YESICA	GTSSA017110	\$480.00	30/06/2023	8
M03025	ALVAREZ, VALDOVINOS/CITLALLI SELENIA	GTSSA016994	\$2,030.00	30/06/2023	1
M02035	ALVARADO, VILLAGOMEZ/FATIMA DEL REFUGIO	GTSSA017426	\$6,145.15	30/06/2023	8
M02066	ARAUJO, VACA/MA DE JESUS	GTSSA017286	\$684.80	30/06/2023	8
M03006	ANDRADE, VERA/JUAN JOSE	GTSSA001915	\$887.80	30/06/2023	1
M02035	ANDRADE, VAZQUEZ/PAULA	GTSSA017344	\$1,611.80	30/06/2023	8
M02075	ANGEL, ARANGO/FREDY SILVINO	GTSSA017023	\$1,680.00	30/06/2023	8
M02006	ARELLANO, ALVAREZ/GABRIELA	GTSSA005502	\$2,384.30	30/06/2023	8
M02006	ALEMAN, AYALA/RIGOBERTO	GTSSA005683	\$480.00	30/06/2023	8
M02066	ARREDONDO, BELTRAN/CLAUDIA	GTSSA017402	\$480.00	30/06/2023	8
M02035	ARREDONDO, CAMARILLO/BERENICE GUADALUPE	GTSSA017426	\$2,938.95	30/06/2023	8
M02036	ARELLANO, ESPINO/MIGUEL LEONARDO	GTSSA005683	\$480.00	30/06/2023	8
M02035	ARREDONDO, FLORES/ALMA DELIA	GTSSA017315	\$4,886.20	30/06/2023	1
M02035	ARREOLA, FRAUSTO/ANA YURITZI	GTSSA017315	\$4,361.80	30/06/2023	1
M02035	ARREOLA, GUERRERO/OLGA JOSEFINA	GTSSA000766	\$480.00	30/06/2023	8
M02003	ARTEAGA, HINOJOSA/CARLOS	GTSSA016842	\$1,680.00	30/06/2023	8
M03025	ARREDONDO, HERNANDEZ/DIANA VANESSA	GTSSA017385	\$480.00	30/06/2023	1
M03025	AVECILLA, HERNANDEZ/JOSE GERARDO	GTSSA000766	\$3,754.40	30/06/2023	1
M02006	ARELLANO, HERNANDEZ/GUILLERMO	GTSSA016912	\$3,274.40	30/06/2023	8
M02043	ARREDONDO, IBARRA/RICARDO DAVID	GTSSA017303	\$80.00	30/06/2023	1
M02036	ALEJO, LOPEZ/ANA PATRICIA	GTSSA000766	\$2,030.00	30/06/2023	8
M02035	ALEJANDRE, MEJIA/ADRIANA DANIELA	GTSSA017426	\$480.00	30/06/2023	8
M02048	ARREDONDO, MARTINEZ/ELSA	GTSSA017385	\$4,104.40	30/06/2023	8
M02006	ARELLANO, MENDOZA/FRANCISCO JAVIER	GTSSA017496	\$6,075.46	30/06/2023	8
M02035	ACEVEDO, ORDUNEZ/SILVINA	GTSSA017414	\$5,620.75	30/06/2023	8
M03004	ARMENTA, ROMERO/BRENDA ARACELI	GTSSA003904	\$2,030.00	30/06/2023	8
M02035	AMEZQUITA, RAMIREZ/MONICA ESTHER	GTSSA017385	\$2,030.00	30/06/2023	8
M02059	AREVALO, VERA/JENNIFER	GTSSA017402	\$2,030.00	30/06/2023	8
M02036	ARIAS, FUENTES/CECILIA	GTSSA002096	\$5,140.75	30/06/2023	8
M02035	ARRIAGA, GOMEZ/LUCINA	GTSSA017315	\$2,030.00	30/06/2023	1
M03025	AVILA, JUAREZ/NOEMI	GTSSA017402	\$5,198.35	30/06/2023	1
M02006	AVILES, MUNIZ/ALBERTO	GTSSA017385	\$4,198.43	30/06/2023	8
M02035	AVILES, REYES/BLANCA JAEL	GTSSA000310	\$2,030.00	30/06/2023	8
M02036	ARIAS, VILLALOBOS/DOLORES	GTSSA000310	\$2,030.00	30/06/2023	1
M02066	AVILA, VELAZQUEZ/MARTHA ELENA	GTSSA016546	\$2,030.00	30/06/2023	1
M03004	ARIAS, VILLEGAS/MA TERESA ANGELICA	GTSSA002434	\$2,030.00	30/06/2023	8
M02043	ARROYO, GUERRERO/CRISTOBAL	GTSSA017303	\$3,428.07	30/06/2023	1
M02043	ACOSTA, MORALES/ENRIQUE HAZARMAVET	GTSSA017303	\$4,798.90	30/06/2023	1
M02036	GUTIERREZ, SANDOVAL/MARIA GUADALUPE	GTSSA005683	\$2,030.00	30/06/2023	8
M02036	GUTIERREZ, SANCHEZ/SANDRA LIZZETH	GTSSA003834	\$3,009.20	30/06/2023	8
M03004	GUTIERREZ, TORRES/ANGELICA RAQUEL	GTSSA001570	\$3,057.20	30/06/2023	8
M02048	GUERRERO, VARGAS/LILIANA	GTSSA000310	\$2,030.00	30/06/2023	8
M02006	HERNANDEZ, AGUILERA/ALEJANDRO	GTSSA017431	\$1,680.00	30/06/2023	8
M02036	HERNANDEZ, CAMPOS/JOSE ADOLFO	GTSSA017023	\$1,680.00	30/06/2023	8
M03025	HERNANDEZ, CARRILLO/ANTONIO	GTSSA017443	\$1,680.00	30/06/2023	1
M02036	HERNANDEZ, CARDENAS/ALEJANDRA	GTSSA005695	\$1,516.92	30/06/2023	8
CF40004	HERRERA, CASTILLO/BENITO	GTSSA016481	\$480.00	30/06/2023	1
M02036	HERNANDEZ, CANO/CECILIA	GTSSA017472	\$2,030.00	30/06/2023	8
M02066	HERNANDEZ, CASTRO/ESTELA	GTSSA017414	\$5,291.71	30/06/2023	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ,CASTILLO/GABRIELA	GTSSA001652	\$2,407.27	30/06/2023	8
M02036	HERNANDEZ,CISNEROS/LOURDES PAMELA	GTSSA017385	\$480.00	30/06/2023	8
M02006	HERRERA,CALDERON/RAMIRO	GTSSA017431	\$7,335.73	30/06/2023	8
M03006	HERRERA,FLORES/ANAHIN	GTSSA017402	\$2,030.00	30/06/2023	8
M02036	HERNANDEZ,FLORES/DIANA ELIZABETH	GTSSA002096	\$480.00	30/06/2023	8
M03025	HERNANDEZ,FAJARDO/ESTEBAN	GTSSA017315	\$2,501.70	30/06/2023	1
M02040	HERNANDEZ,FUENTES/SANDRA PEBEELS	GTSSA000935	\$2,030.00	30/06/2023	8
M02059	HERNANDEZ,GARCIA/ALMA CIRETH	GTSSA017501	\$2,917.80	30/06/2023	8
M02036	HERNANDEZ,GARCIA/ERENDIRA	GTSSA001034	\$4,757.20	30/06/2023	8
M02035	HERNANDEZ,GODINEZ/MARIA GUADALUPE	GTSSA017315	\$5,620.75	30/06/2023	1
M02003	HERNANDEZ,GARCIA/MIDIAM JANNET	GTSSA016970	\$2,030.00	30/06/2023	8
M02059	HERNANDEZ,GARCIA/NADIA NOEMI	GTSSA017385	\$2,325.93	30/06/2023	8
M02006	HERNANDEZ,HERNANDEZ/MARIA SOLEDAD	GTSSA017315	\$4,104.40	30/06/2023	1
M03004	HERNANDEZ,INFANTE/MARGARITA	GTSSA002393	\$2,774.84	30/06/2023	8
M02006	HERNANDEZ,JARAMILLO/KARINA	GTSSA017385	\$4,548.43	30/06/2023	8
M02043	HERNANDEZ,LANDEROS/RUBEN DARIO	GTSSA017303	\$1,680.00	30/06/2023	1
M02035	HERNANDEZ,MALDONADO/MIRNA LIZETH	GTSSA017414	\$5,620.75	30/06/2023	8
M02035	HERNANDEZ,MEJIA/SANDRA NOEMI	GTSSA017315	\$3,161.80	30/06/2023	1
M02035	HERNANDEZ,NUNEZ/JOSEFINA	GTSSA017385	\$2,841.28	30/06/2023	8
M02047	HERNANDEZ,NIETO/LETICIA	GTSSA017426	\$4,557.44	30/06/2023	8
M03025	HERNANDEZ,OCEGUERA/ENRIQUE	GTSSA017484	\$1,680.00	30/06/2023	1
M02006	HERNANDEZ,OLIVA/VICTOR MANUEL	GTSSA017023	\$1,680.00	30/06/2023	8
M02003	HERRERA,PALOMINO/ROSA DELIA	GTSSA017344	\$5,491.97	30/06/2023	8
M02036	HERNANDEZ,RODRIGUEZ/ANAHI	GTSSA017385	\$4,430.80	30/06/2023	8
M02058	HERNANDEZ,REYNOSO/VIOLETA	GTSSA017385	\$4,683.22	30/06/2023	8
M02036	HERNANDEZ,TINOCO/LAURA CRISTINA	GTSSA017385	\$3,230.00	30/06/2023	8
M02003	HERNANDEZ,VARGAS/VERONICA	GTSSA016912	\$2,030.00	30/06/2023	8
M02036	HERNANDEZ,ZAVALA/ANJULY YANIRA	GTSSA017320	\$2,030.00	30/06/2023	8
M02035	HERNANDEZ,ZULUAGA/BLANCA ESTELA	GTSSA004650	\$5,243.48	30/06/2023	8
M02035	HINOJOSA,LICONA/ERICA	GTSSA017344	\$4,670.87	30/06/2023	8
CF40004	HURTADO,AGUILERA/JUAN DAVID	GTSSA017530	\$480.00	30/06/2023	1
M02036	HURTADO,MARMOLEJO/SANDRA	GTSSA000042	\$3,009.20	30/06/2023	8
M02035	HUIJON,VELAZQUEZ/NANCY TRINIDAD	GTSSA017315	\$480.00	30/06/2023	1
M02036	IBARRA,GUTIERREZ/SUSANA NATALIA	GTSSA017023	\$2,682.80	30/06/2023	8
M02036	ISUSQUIZA,MARTINEZ/PAOLA BERENICE	GTSSA002096	\$3,009.20	30/06/2023	8
M02035	JAIME,ANAYA/MARIA DOLORES	GTSSA016912	\$2,030.00	30/06/2023	8
M02006	JAIME,BERMUDEZ/JOSE DE JESUS	GTSSA002096	\$5,398.43	30/06/2023	8
M03025	JAIME,CORDERO/MANUEL ALEJANDRO	GTSSA017472	\$1,680.00	30/06/2023	1
M02035	JAUREGUI,CENTENO/YADIRA DEL CARMEN	GTSSA000766	\$2,030.00	30/06/2023	8
M02059	JASSO,GUERRERO/JUAN CARLOS	GTSSA001915	\$4,503.37	30/06/2023	8
M02036	JARAMILLO,PONCE/JESSICA VIRIDIANA	GTSSA002096	\$2,937.95	30/06/2023	8
M02066	JARAMILLO,RODRIGUEZ/AGUSTINA	GTSSA017151	\$4,264.51	30/06/2023	8
M02036	JASSO,RODRIGUEZ/GLORIA	GTSSA017023	\$2,030.00	30/06/2023	8
M03006	JAIME,SILVA/OSCAR	GTSSA017315	\$1,680.00	30/06/2023	1
M02036	JARAMILLO,VALLEJO/ROCIO	GTSSA001886	\$4,814.35	30/06/2023	8
M02048	JERONIMO,REYES/ROSA	GTSSA017414	\$4,261.50	30/06/2023	8
M02045	JILOTE,GODINEZ/JESSICA GUADALUPE	GTSSA017530	\$342.40	30/06/2023	1
M03025	JIMENEZ,GASCA/MARISOL	GTSSA017525	\$1,823.90	30/06/2023	1
M02035	JIMENEZ,JIMENEZ/MAYRA	GTSSA017315	\$6,145.15	30/06/2023	1
M02036	JIMENEZ,ROSAS/MARIA ENRIQUETA	GTSSA016842	\$4,161.55	30/06/2023	8
M02048	JIMENEZ,SANCHEZ/MARGARITA	GTSSA017414	\$4,117.80	30/06/2023	8
M02006	JUAREZ,AVILA/LUIS RAMON	GTSSA017023	\$1,680.00	30/06/2023	8
M02036	JUAREZ,HEREDIA/DIEGO RICARDO	GTSSA017414	\$480.00	30/06/2023	8
M02003	JUAREZ,RAMIREZ/VERONICA	GTSSA017344	\$4,464.77	30/06/2023	8
M02036	LARA,CARDOSO/LUZ ALEJANDRA	GTSSA005444	\$1,550.00	30/06/2023	8
M02036	LANDEROS,GONZALEZ/CLAUDETTE	GTSSA016912	\$2,030.00	30/06/2023	8
M02036	LAZARO,LEON/ESMERALDA JAZMIN	GTSSA000660	\$4,757.20	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	OSORNIO,VAZQUEZ/MARIA GUADALUPE	GTSSA017385	\$6,539.17	30/06/2023	8
M03025	PANTOJA,ALMANZA/ANA LAURA	GTSSA017443	\$4,485.22	30/06/2023	1
M02003	PALACIOS,ALVAREZ/MAYRA AZUCENA	GTSSA003151	\$5,664.77	30/06/2023	8
M03004	PARAMO,BRAVO/ERNESTO	GTSSA000363	\$2,364.80	30/06/2023	1
M02035	PATINO,CARDENAS/MARIA ROSARIO	GTSSA006495	\$400.00	30/06/2023	8
M02035	PLATA,CARBAJAL/VIOLETA	GTSSA017443	\$2,407.27	30/06/2023	8
M02059	PANTOJA,GARCIA/JOSE URIEL	GTSSA017402	\$1,680.00	30/06/2023	8
M02035	PACHECO,HERNANDEZ/BLANCA ARACELY	GTSSA017315	\$4,104.40	30/06/2023	1
M02036	PACHECO,HERRERA/BEATRIZ	GTSSA017023	\$480.00	30/06/2023	8
M02036	PARAMO,MARTINEZ/GABRIELA	GTSSA017385	\$5,140.75	30/06/2023	8
M02035	PASTOR,MONCADA/ILCE	GTSSA017402	\$2,030.00	30/06/2023	8
M03006	PANTOJA,NINO/JORGE ANDRES	GTSSA017431	\$2,711.50	30/06/2023	8
M02035	PLASCENCIA,OLVERA/VERONICA CECILIA	GTSSA017472	\$2,030.00	30/06/2023	8
M02036	PEREDES,ROMERO/ANDREA	GTSSA000223	\$1,459.20	30/06/2023	8
M02035	PACHECO,ROCHA/CLAUDIA ANGELICA	GTSSA002480	\$5,620.75	30/06/2023	8
M02036	PANTOJA,ROMERO/MARIBEL	GTSSA005490	\$6,703.95	30/06/2023	8
M03004	PARRA,ROJAS/OLGA VERONICA	GTSSA002405	\$2,030.00	30/06/2023	8
M02048	PACHECO,TREJO/MARIA CAYETANA	GTSSA016912	\$2,030.00	30/06/2023	8
M02036	PARADA,URBINA/KARLA ESMERALDA	GTSSA001681	\$2,554.40	30/06/2023	8
M02035	PACIFUENTES,VARGAS/NAYELI IRAIS	GTSSA017315	\$480.00	30/06/2023	1
M02006	PACHECO,ZAVALA/JOSE LUIS	GTSSA017315	\$3,754.40	30/06/2023	1
M02035	PEREZ,AGUILAR/EDITH ALEJANDRA	GTSSA017385	\$480.00	30/06/2023	8
M02043	PEREZ,ARREOLA/MICHELL	GTSSA005642	\$5,428.59	30/06/2023	1
M02066	PEREZ,BARRON/MARTHA ADRIANA	GTSSA017175	\$3,057.20	30/06/2023	8
M02006	PEREZ,CALVA/ARTURO	GTSSA003233	\$1,680.00	30/06/2023	8
M03006	PEREZ,CALVA/JULIO BENITO	GTSSA017315	\$480.00	30/06/2023	1
M02035	PEREZ,CRUZ/MARIANA	GTSSA017402	\$2,784.53	30/06/2023	8
M03006	PEREZ,DIAZ/ALFONSO	GTSSA017402	\$1,680.00	30/06/2023	8
M03025	PEREZ,FLORES/PATRICIA	GTSSA016575	\$5,064.40	30/06/2023	1
M02066	PEREZ,GUTIERREZ/BEATRIZ ESPERANZA	GTSSA017315	\$2,030.00	30/06/2023	1
M02036	PENA,GASCA/MARIA DEL CARMEN	GTSSA005794	\$3,009.20	30/06/2023	8
M02006	PEREZ,GARCIA/MARIA GABRIELA	GTSSA000766	\$5,363.61	30/06/2023	8
M02035	PEREZ,LARA/MARIA GABRIELA	GTSSA017315	\$2,784.53	30/06/2023	1
M02036	PEREZ,LARA/MIRIAM JANNET	GTSSA003076	\$2,682.80	30/06/2023	8
M03025	PEREZ,LOPEZ/JOSE LAURO	GTSSA001466	\$2,021.70	30/06/2023	1
M02035	PEREZ,MUNOZ/ROSA ANGELA	GTSSA005432	\$4,488.95	30/06/2023	8
M02035	PEREZ,NEGLETE/BENITA EDITH	GTSSA017344	\$2,030.00	30/06/2023	8
M02036	PEREZ,ORTIZ/MARIA GUADALUPE	GTSSA001681	\$2,356.40	30/06/2023	8
M02036	PEREZ,OLVERA/JANETTE EDITH	GTSSA004674	\$2,356.40	30/06/2023	8
M03025	PEREZ,PICHARDO/GABRIELA	GTSSA017472	\$480.00	30/06/2023	1
M03025	PEREZ,PADILLA/MA TERESA	GTSSA017530	\$6,160.54	30/06/2023	1
M02066	PEREZ,ROJAS/LETICIA	GTSSA017315	\$2,030.00	30/06/2023	1
M02036	PEREZ,RAYA/ROSANGELA	GTSSA003315	\$4,104.40	30/06/2023	8
M02035	PEREZ,RAMOS/ZANDRA ISABEL	GTSSA004580	\$4,866.22	30/06/2023	8
M02066	PEREZ,TIERRABLANCA/MA DE LA LUZ	GTSSA017385	\$2,554.40	30/06/2023	8
M02047	PEREZ,VARGAS/CLAUDIA	GTSSA017385	\$480.00	30/06/2023	8
M02035	PEREZ,YEPEZ/ELVIRA	GTSSA016842	\$3,161.80	30/06/2023	8
M03006	PEREZ,ZAVALA/JUAN PABLO	GTSSA017431	\$4,503.37	30/06/2023	8
M02036	PINACHO,ARAIZA/CLAUDIA ROSA	GTSSA000416	\$1,459.20	30/06/2023	8
M02036	PINA,ABUNDEZ/MARCOS FRANCISCO	GTSSA005683	\$2,006.40	30/06/2023	8
M03025	PIZANO,CERVANTES/PABLO	GTSSA017431	\$4,135.22	30/06/2023	1
M02006	PINA,CUARDADO/JUAN ANTONIO	GTSSA003151	\$4,198.43	30/06/2023	8
M03006	PICHARDO,VAZQUEZ/JOSE SALUD	GTSSA017344	\$1,248.12	30/06/2023	8
M02035	PORRAS,MEDRANO/GABRIELA	GTSSA017023	\$2,030.00	30/06/2023	8
M02036	PONCE,MORALES/ROSA	GTSSA017553	\$4,949.84	30/06/2023	8
M02036	PONCE,SANCHEZ/CAROLINA	GTSSA017472	\$2,030.00	30/06/2023	8
M02059	PONCE,TORRES/MARIA CRISTINA	GTSSA016842	\$2,325.93	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PORTILLO,ZARATE/MARIA MONTSERRAT	GTSSA016842	\$1,550.00	30/06/2023	1
M02043	PULIDO,MOLINA/NORMA HERENDIDA	GTSSA017303	\$480.00	30/06/2023	1
M02006	PUENTE,RIVAS/JAZMIN LISET	GTSSA003793	\$2,738.60	30/06/2023	8
M02036	QUIROZ,LUGO/MANUEL DE JESUS	GTSSA005683	\$480.00	30/06/2023	8
M03025	QUIROZ,MARTINEZ/ELISA	GTSSA016912	\$2,554.40	30/06/2023	1
M03025	QUINTANA,ROJAS/GABRIEL	GTSSA017472	\$1,680.00	30/06/2023	1
M02040	QUINTANA,VALDOVINOS/SARA	GTSSA016912	\$2,391.67	30/06/2023	8
M02066	RAMIREZ,ARREDONDO/MARIA EUGENIA	GTSSA017496	\$2,030.00	30/06/2023	8
M03025	RAMIREZ,ACOSTA/EDITH	GTSSA017344	\$3,937.42	30/06/2023	1
M02035	RANGEL,ALVARADO/JUANA	GTSSA000310	\$2,030.00	30/06/2023	8
M02035	RAMIREZ,AVILA/MARIA DE JESUS	GTSSA002760	\$2,030.00	30/06/2023	8
M02040	RAMIREZ,ALONSO/MA MERCEDES	GTSSA017023	\$841.67	30/06/2023	8
M02059	RANGEL,ANGUIANO/ROSALINDA	GTSSA017385	\$2,997.79	30/06/2023	8
M02043	VARGAS,CERVANTES/MIGUEL ANGEL	GTSSA017303	\$5,659.08	30/06/2023	1
M02066	VALTIERRA,DIOSDADO/ANA LILIA	GTSSA017315	\$3,741.71	30/06/2023	1
M02006	VAZQUEZ,DIAZ/ELEABIN	GTSSA000766	\$2,742.90	30/06/2023	8
M02075	VALADEZ,ESPINOZA/MARIA JOSE	GTSSA005683	\$1,550.00	30/06/2023	8
M03025	VALADEZ,GARCIA/EVELYN	GTSSA016842	\$3,663.52	30/06/2023	1
M02036	VARGAS,GARCIA/NORA MAGALI	GTSSA001290	\$480.00	30/06/2023	8
M02036	VARGAS,GONZALEZ/MARIA SOLEDAD	GTSSA005683	\$1,790.00	30/06/2023	8
M02035	VALLEJO,JUAREZ/MARIA LETICIA	GTSSA001454	\$2,859.53	30/06/2023	8
M02036	VARGAS,LUNA/FRANCISCO JAVIER	GTSSA004003	\$1,680.00	30/06/2023	8
M02066	VAZQUEZ,MORENO/AIDA ELIZABETH	GTSSA016743	\$1,550.00	30/06/2023	8
M03025	VARGAS,MEJIA/JUAN DE DIOS	GTSSA017344	\$2,001.26	30/06/2023	1
M02035	VAZQUEZ,MORALES/MARIA JOSE	GTSSA005683	\$480.00	30/06/2023	8
M02035	VARGAS,MARES/MIGUEL	GTSSA017385	\$1,680.00	30/06/2023	8
M02066	VALDEZ,MONTELLANO/PATRICIA	GTSSA017385	\$2,030.00	30/06/2023	8
M03006	VAZQUEZ,PANTOJA/ARTEMIO	GTSSA017431	\$4,207.44	30/06/2023	8
M02036	VALENCIA,RIVERA/BLANCA ESTELA	GTSSA000585	\$806.40	30/06/2023	1
M02043	VAZQUEZ,RAMIREZ/ELIOTH MAURICIO	GTSSA017303	\$2,862.00	30/06/2023	1
M02006	VAZQUEZ,RIOS/KARLA PAOLA	GTSSA001454	\$2,384.30	30/06/2023	8
M02036	VALLEJO,RAMIREZ/MARTA LAURA	GTSSA002434	\$480.00	30/06/2023	8
M03004	VARGAS,ROJAS/SILVIA MIRIAM	GTSSA002475	\$2,030.00	30/06/2023	8
M02043	VAZQUEZ,RODRIGUEZ/SERGIO	GTSSA017513	\$5,152.94	30/06/2023	1
M03025	VALLEJO,RODRIGUEZ/VALERIA DEL ROSARIO	GTSSA017426	\$6,559.62	30/06/2023	1
M02036	VALDEZ,SANCHEZ/MARIA ANDREA	GTSSA003081	\$5,140.75	30/06/2023	8
M02003	VALDES,SUAREZ/JUANA	GTSSA017414	\$5,491.97	30/06/2023	8
M03025	VACA,SANCHEZ/MARIA LUISA	GTSSA017472	\$2,851.70	30/06/2023	1
M02036	VAZQUEZ,VENCES/ANGELICA	GTSSA005094	\$2,682.80	30/06/2023	8
M02048	VAZQUEZ,VELOZ/RODRIGO	GTSSA017023	\$1,680.00	30/06/2023	8
M02035	VELAZQUEZ,BAEZA/MARIA GUADALUPE	GTSSA017472	\$2,407.27	30/06/2023	8
M02048	VENTURA,CAZARES/MARIA DEL ROSARIO	GTSSA017023	\$2,917.80	30/06/2023	8
M02006	VEGA,FRIAS/JOSE ROBERTO	GTSSA017385	\$1,680.00	30/06/2023	8
M02048	VEGA,HERRERA/DALILA	GTSSA017414	\$4,853.37	30/06/2023	8
M02003	VELAZQUEZ,MELENDEZ/CECILIA	GTSSA016994	\$5,149.57	30/06/2023	8
M03025	VELEZ,MARTINEZ/JOSUE MIGUEL	GTSSA005765	\$4,247.34	30/06/2023	1
M02038	VENEGAS,RAMOS/ERIC ROBERTO NEPTALI	GTSSA001454	\$1,680.00	30/06/2023	1
M02048	VEGA,RICO/RAMONA ELISA	GTSSA002760	\$2,030.00	30/06/2023	8
M02035	VELAZQUEZ,RODRIGUEZ/TANIA	GTSSA017530	\$2,407.27	30/06/2023	8
M02006	VILLA,CORDOVA/CLAUDIA AIDE	GTSSA017414	\$4,548.43	30/06/2023	8
M02003	VILLEGAS,CASTRO/MARCELA	GTSSA017385	\$2,372.40	30/06/2023	8
M02036	VILLALOBOS,MARTINEZ/LILIA SOLEDAD	GTSSA001915	\$4,814.35	30/06/2023	8
M02036	VIZUET,MONJARAZ/VICTOR MANUEL	GTSSA001290	\$1,680.00	30/06/2023	1
M02035	VIDAL,PEREZ/ELIZABETH	GTSSA001121	\$4,104.40	30/06/2023	8
M02043	VILLAFANA,RODRIGUEZ/ALEJANDRO	GTSSA017303	\$3,754.40	30/06/2023	1
M02066	VILLALON,RODRIGUEZ/BLANCA ELIA	GTSSA017262	\$2,714.80	30/06/2023	8
M02036	VILLICANA,REYES/ELIZABETH	GTSSA017373	\$480.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02012	VILLASENOR,RODRIGUEZ/MONICA LETICIA	GTSSA017315	\$4,606.91	30/06/2023	1
M02036	VILLANUEVA,ROMERO/YADIRA	GTSSA016895	\$1,550.00	30/06/2023	8
M02043	VILLAFANA,TORRES/WARREN FRANCISCO	GTSSA017513	\$6,619.12	30/06/2023	1
M02035	VIDAL,VAZQUEZ/MILAGROS	GTSSA017426	\$2,030.00	30/06/2023	8
M03006	YANEZ,GUZMAN/ALVARO	GTSSA017472	\$2,271.87	30/06/2023	8
M02035	YANEZ,LOPEZ/ISA MARLEN	GTSSA017414	\$480.00	30/06/2023	8
M02035	YANEZ,PATINO/SANDRA VIRIDIANA	GTSSA017402	\$2,030.00	30/06/2023	8
M02035	YEPEZ,PRIETO/YESENIA	GTSSA017402	\$2,407.27	30/06/2023	8
M03004	YEBRA,SEGOVIANO/CITLALI	GTSSA001565	\$3,057.20	30/06/2023	8
M03006	ZAVALA,AGUILAR/ARTEMIO	GTSSA017443	\$4,503.37	30/06/2023	8
M02036	ZARATE,ACOSTA/ALEJANDRA	GTSSA016842	\$1,459.20	30/06/2023	8
M02036	ZAVALA,CANO/JOSE ALBERTO	GTSSA005695	\$326.40	30/06/2023	8
M02003	ZAMUDIO,CUSTODIO/MIRIAM GUADALUPE	GTSSA017443	\$5,491.97	30/06/2023	8
M03025	ZAVALA,GOMEZ/MARIA DE LA LUZ	GTSSA017431	\$3,152.32	30/06/2023	1
M03006	ZACARIAS,JUAREZ/HERIBERTO	GTSSA017344	\$4,489.97	30/06/2023	8
M02047	ZAMUDIO,LOPEZ/SANDRA HAYDEE	GTSSA017443	\$4,557.44	30/06/2023	8
M03025	ZAVALA,MARTINEZ/MARTINA	GTSSA017431	\$4,485.22	30/06/2023	1
M02035	ZAVALA,OSEGUERA/ADRIANA	GTSSA017443	\$2,407.27	30/06/2023	8
M02036	ZAVALA,RIOS/MARGARITA	GTSSA001623	\$1,459.20	30/06/2023	8
M02036	ZAVALA,SORIA/LAURA CECILIA	GTSSA000310	\$4,104.40	30/06/2023	8
M02048	ZAMUDIO,ZAVALA/BALTAZAR	GTSSA017443	\$1,680.00	30/06/2023	8
M03004	ZUMAYA,DORBECKER/ALLAN GUADALUPE	GTSSA016895	\$1,200.00	30/06/2023	8
M02006	ZUNIGA,MORALES/LUIS ANTONIO	GTSSA005683	\$1,520.00	30/06/2023	8
M02036	ZUNIGA,MUNOZ/MARIA DE LA LUZ	GTSSA017373	\$3,207.20	30/06/2023	8
M02043	ZUNIGA,RODRIGUEZ/MARIA JOSEFINA	GTSSA017513	\$2,554.40	30/06/2023	1
M02035	GAMA,PLASCENCIA/YESICA KARINA	GTSSA005683	\$2,030.00	30/06/2023	8
M02035	GARCIA,RAMIREZ/ALONDRA VIOLETA	GTSSA004650	\$2,030.00	30/06/2023	8
M02035	GRANADOS,ROBLES/MARIA ELIZABETH	GTSSA017496	\$2,030.00	30/06/2023	8
M02035	GARCIA,RODRIGUEZ/GABRIELA	GTSSA017472	\$480.00	30/06/2023	8
M02035	GARCIA,RAMIREZ/LENIN	GTSSA004650	\$2,811.80	30/06/2023	8
M02035	GARCIA,SUBIAS/JUANA	GTSSA016994	\$5,620.75	30/06/2023	8
M02035	GALINDO,TOVAR/ALEJANDRA	GTSSA016912	\$2,784.53	30/06/2023	8
M02035	GARCIA,VARGAS/MARIA ARACELI	GTSSA017315	\$2,407.27	30/06/2023	1
M02035	GARCIA,VAZQUEZ/BLANCA ESTHELA	GTSSA003600	\$2,030.00	30/06/2023	8
M02035	GARCIA,VEGA/ESTEFANY LUCIEL	GTSSA005111	\$4,488.95	30/06/2023	8
M02035	GALLARDO,VEGA/KARLA MARIA	GTSSA017344	\$3,259.48	30/06/2023	8
M02035	GARCIA,VILLANUEVA/MARISELA	GTSSA002760	\$2,784.53	30/06/2023	8
M02035	GONZALEZ,ALEJO/CAROLINA	GTSSA016912	\$480.00	30/06/2023	8
M02066	GONZALEZ,APOLONIO/HAYDEE	GTSSA000310	\$2,030.00	30/06/2023	1
M02035	GONZALEZ,AGUILAR/JOSEFINA	GTSSA001652	\$2,407.27	30/06/2023	8
M02035	GONZALEZ,DE LA CRUZ/BENJAMIN	GTSSA005683	\$480.00	30/06/2023	8
M02035	GONZALEZ,CORNEJO/GERMAN	GTSSA000766	\$2,057.27	30/06/2023	8
M02035	GONZALEZ,/CONSUELO	GTSSA017344	\$5,333.88	30/06/2023	8
M02035	GONZALEZ,DOMINGUEZ/FLOR MARIA	GTSSA001454	\$5,236.20	30/06/2023	8
M02035	GONZALEZ,DOMINGUEZ/MARIA TERESA	GTSSA017496	\$4,488.95	30/06/2023	8
M02035	GONZALEZ,GOMEZ/MARIA DE LOS ANGELES	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	GOMEZ,GONZALEZ/MARIA GUADALUPE	GTSSA006495	\$3,686.20	30/06/2023	8
M02006	GONZALEZ,GUAPO/HECTOR	GTSSA000766	\$1,680.00	30/06/2023	8
M02035	GONZALEZ,GONZALEZ/ROSA ELENA	GTSSA001010	\$2,030.00	30/06/2023	8
M02035	GOMEZ,GONZALEZ/THANIA	GTSSA006495	\$2,030.00	30/06/2023	8
M02035	GONZALEZ,HERNANDEZ/CINTHYA PAOLA	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	GONZALEZ,HERNANDEZ/DULCE MARIA CELESTE	GTSSA017385	\$4,488.95	30/06/2023	8
M01006	GONZALEZ,HERRERA/EDGAR	GTSSA001454	\$1,680.00	30/06/2023	8
M02035	GOMEZ,HERNANDEZ/ORLANDA	GTSSA016842	\$5,022.74	30/06/2023	8
M02035	GONZALEZ,HERRERA/PATRICIA	GTSSA016912	\$2,030.00	30/06/2023	8
M02036	GONZALEZ,HERNANDEZ/MARIA DEL SOL	GTSSA017496	\$2,356.40	30/06/2023	8
M02035	GONZALEZ,LARA/MARTHA LETICIA	GTSSA003233	\$4,070.75	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,LOPEZ/MARTA LIDIA	GTSSA005683	\$4,481.67	30/06/2023	8
M02035	GONZALEZ,LOPEZ/PAULINA	GTSSA017542	\$857.27	30/06/2023	8
M02047	GOMEZ,MARISELA	GTSSA017344	\$2,997.79	30/06/2023	8
M02035	GONZALEZ,MALAGON/LUZ MARIA MAGDALENA	GTSSA002656	\$7,695.15	30/06/2023	8
M02040	GOMEZ,MACIAS/LUZ ANGELICA	GTSSA017525	\$2,030.00	30/06/2023	8
M02035	GONZALEZ,MORALES/MARIBEL	GTSSA017553	\$5,236.20	30/06/2023	8
M02035	GOMEZ,PEREZ/ERIKA YOLANDA	GTSSA005683	\$480.00	30/06/2023	8
M02035	GONZALEZ,RUBIO/MARIA CAROLINA	GTSSA000766	\$857.27	30/06/2023	8
M02035	GONZALEZ,RAZO/EMMA	GTSSA017402	\$2,030.00	30/06/2023	8
M02035	GONZALEZ,RIVAS/MARIA GUADALUPE LILIANA	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	GONZALEZ,REYES/LILIANA	GTSSA001302	\$5,620.75	30/06/2023	8
M02035	GONZALEZ,SANDOVAL/MONSERRAT KAORI	GTSSA017542	\$480.00	30/06/2023	8
M02035	GOMEZ,SANCHEZ/MARISOL	GTSSA001652	\$4,858.93	30/06/2023	8
M02035	GODINEZ,VILLEGAS/GUSTAVO ARTURO	GTSSA001454	\$1,680.00	30/06/2023	8
M02035	GODINEZ,VARGAS/SAMANTHA PATRICIA	GTSSA017385	\$2,030.00	30/06/2023	8
M02035	GONZALEZ,VAZQUEZ/VERONICA	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	GONZALEZ,VAVALA/MARTHA LETICIA	GTSSA017571	\$2,407.27	30/06/2023	8
M02035	GUERRERO,ARANDA/IRMA LETICIA	GTSSA017023	\$2,938.95	30/06/2023	8
M02035	GUZMAN,CACIQUE/FRANCISCO	GTSSA017315	\$4,893.48	30/06/2023	1
M02035	GUEVARA,CRUZ/MARIA GUADALUPE	GTSSA017385	\$2,554.40	30/06/2023	8
M02035	GUTIERREZ,CALVILLO/ROCIO GUADALUPE	GTSSA004703	\$6,940.62	30/06/2023	8
M02035	GUERRERO,ENRIQUEZ/ZENaida	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	GUIA,GONZALEZ/ELIZABETH	GTSSA017402	\$5,236.20	30/06/2023	8
M02035	GUEVARA,HERNANDEZ/BLANCA ESTELA	GTSSA002760	\$2,030.00	30/06/2023	8
M02035	GUIDO,LOPEZ/SANDRA	GTSSA006495	\$5,236.20	30/06/2023	8
M02035	GUTIERREZ,MONTANEZ/MARIA GUADALUPE	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	GUZMAN,MENDEZ/LILIANA	GTSSA004650	\$3,161.80	30/06/2023	8
M02035	GUAPU,MONTENEGRO/NICANDRA DE JESUS	GTSSA003233	\$2,407.27	30/06/2023	8
M02035	GUERRERO,MANDUJANO/RUTH NOEMI	GTSSA017081	\$6,563.35	30/06/2023	8
M02035	GUERRERO,MARTINEZ/ROSA GABRIELA	GTSSA001290	\$480.00	30/06/2023	8
M02035	GUZMAN,PEREZ/CECILIA	GTSSA001454	\$4,488.95	30/06/2023	8
M02035	HERNANDEZ,ALVAREZ/EVA NOEMI	GTSSA017385	\$3,161.80	30/06/2023	8
M02035	HERNANDEZ,CIBRIAN/MARIA REMEDIOS	GTSSA017402	\$2,407.27	30/06/2023	8
M02035	HERNANDEZ,ESTRADA/DULCE ANELY	GTSSA017542	\$4,481.67	30/06/2023	8
M02035	HERNANDEZ,GAMEZ/DIEGO RAFAEL	GTSSA000766	\$480.00	30/06/2023	8
M02006	HERNANDEZ,GONZALEZ/MA ELENA	GTSSA001290	\$5,167.30	30/06/2023	8
M02035	PEREZ,VIDAL/J JESUS	GTSSA004650	\$2,811.80	30/06/2023	8
M02035	PEREZ,ZARAGOZA/JUANA JULIETA	GTSSA001454	\$2,030.00	30/06/2023	8
M02035	PRIETO,ARCE/EDELIA BERENICE	GTSSA000310	\$2,407.27	30/06/2023	8
M02035	PRIETO,TAVERA/GEORGINA	GTSSA017385	\$2,030.00	30/06/2023	8
M02035	PONCE,ARENAS/BLANCA ERIKA	GTSSA005683	\$1,234.53	30/06/2023	8
M02035	PONCE,MORALES/MA DE JESUS	GTSSA017344	\$5,333.88	30/06/2023	8
M02035	PORTILLO,DEL ROSARIO/ANA PAULINA	GTSSA017093	\$4,488.95	30/06/2023	8
M02036	PUENTE,GALLARDO/KAREN MONSERRAT	GTSSA003245	\$2,880.80	30/06/2023	8
M02035	QUEVEDO,GARCIA/ENEDINA	GTSSA017472	\$3,161.80	30/06/2023	8
M02035	QUIJAS,HERNANDEZ/GUILLERMO ALEJANDRO	GTSSA003600	\$1,680.00	30/06/2023	8
M02035	QUINTANILLA,HERNANDEZ/SILVIA	GTSSA017344	\$6,088.41	30/06/2023	8
M02035	RAMIREZ,ARROYO/MARIA CANDELARIA	GTSSA017571	\$2,030.00	30/06/2023	8
M02035	RAMIREZ,CARAPIA/MARYEVA	GTSSA006495	\$2,030.00	30/06/2023	8
M02035	RANGEL,CORTEZ/ROSA MARIA	GTSSA004650	\$2,784.53	30/06/2023	8
M02035	RAMIREZ,DIAZ/LUIS MANUEL	GTSSA017344	\$4,138.95	30/06/2023	8
M02035	RAMIREZ,GUZMAN/MYRIAM JEANETT	GTSSA017023	\$3,230.00	30/06/2023	8
M02035	RAMIREZ,HERNANDEZ/ERIKA	GTSSA000766	\$2,030.00	30/06/2023	8
M02035	RAMIREZ,HERNANDEZ/MA LORETO	GTSSA016912	\$2,030.00	30/06/2023	8
M02035	RAMIREZ,JOYA/IVORY ANDREA	GTSSA000766	\$2,784.53	30/06/2023	8
M02035	RAMIREZ,JIMENEZ/MA GUADALUPE	GTSSA002096	\$4,488.95	30/06/2023	8
M02035	RAMIREZ,JIMENEZ/SANDRA PAOLA	GTSSA017542	\$1,927.27	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMIREZ,LANCON/CLAUDIA	GTSSA017315	\$857.27	30/06/2023	1
M02035	RAMIREZ,LUNA/SAIRA NOEMI	GTSSA017472	\$5,236.20	30/06/2023	8
M02035	RAMIREZ,MORALES/FABIOLA	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	RAMIREZ,MARTINEZ/JULIO	GTSSA000766	\$1,680.00	30/06/2023	8
M02035	RAMIREZ,MORENO/MARIA DEL ROSARIO	GTSSA000766	\$5,620.75	30/06/2023	8
M02035	RAMIREZ,NUNEZ/MARIA MONSERRAT	GTSSA005526	\$4,488.95	30/06/2023	8
M02035	RAMIREZ,ORTIZ/BIBIANA	GTSSA017472	\$480.00	30/06/2023	8
M02035	RAMIREZ,PATLAN/VIRGINIA	GTSSA001652	\$2,030.00	30/06/2023	8
M02036	RAMIREZ, RAMIREZ/MARIA ESTHER	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	RAYA,RICO/MA ELENA	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	RAMIREZ, RAMIREZ/MARIA DEL ROCIO	GTSSA000766	\$857.27	30/06/2023	8
M02035	RAMIREZ,SORIA/ALMA EVELIA	GTSSA017472	\$1,234.53	30/06/2023	8
M02019	RAMIREZ,SOLORIO/GLORIA IBETH	GTSSA017414	\$3,057.20	30/06/2023	8
M02035	RAMIREZ,SESENTO/MARIANA	GTSSA000766	\$7,695.15	30/06/2023	8
M02035	RAMIREZ,SERVIN/PATRICIA	GTSSA000310	\$2,030.00	30/06/2023	8
M02035	RAMIREZ,SOLORZANO/ROSA ANA	GTSSA005671	\$5,243.48	30/06/2023	8
M02035	RAMIREZ,SALDANA/SANDRA LETICIA	GTSSA017455	\$2,784.53	30/06/2023	8
M02035	RAMIREZ,TELLEZ/CARLOS	GTSSA003793	\$2,434.53	30/06/2023	8
M02035	RAMIREZ,TORRES/EMMANUELA	GTSSA003233	\$3,161.80	30/06/2023	8
M02035	REYES,CABRERA/CYNTHIA MARIBEL	GTSSA002755	\$2,784.53	30/06/2023	8
M02035	REYES,DURON/ALEJANDRA	GTSSA005683	\$480.00	30/06/2023	8
M02035	REA,PEREZ/ANA GABRIELA	GTSSA003151	\$4,293.60	30/06/2023	8
M02035	REYES,PUENTE/ELVIRA	GTSSA016994	\$2,030.00	30/06/2023	8
M02035	REYES,VILLALPANDO/ROCIO	GTSSA004650	\$2,030.00	30/06/2023	8
M02035	RIVAS,CUELLAR/ERENDIRA	GTSSA017250	\$3,161.80	30/06/2023	8
M02035	RICO,GAYTAN/AMERICA VIRIDIANA	GTSSA003233	\$2,938.95	30/06/2023	8
M02035	RINCON,GUERRERO/CARMEN	GTSSA001652	\$480.00	30/06/2023	8
M03004	DEL RIO,HERNANDEZ/MARCELA JOSEFINA	GTSSA002446	\$3,057.20	30/06/2023	8
M02066	RICO,MARTINEZ/EDELMIRA	GTSSA017402	\$1,680.00	30/06/2023	8
M02035	RIVERA, RAMIREZ/FATIMA	GTSSA016912	\$4,488.95	30/06/2023	8
M02035	RIOS,SAHAGUN/ERIKA DEL ROCIO	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	RIVERA,VALENCIA/NOEMI	GTSSA006495	\$1,630.00	30/06/2023	8
M02036	ROMERO,ALMAGUER/MARTINA	GTSSA001290	\$2,682.80	30/06/2023	8
M02035	RODRIGUEZ,CASTILLO/NORMA	GTSSA004365	\$5,243.48	30/06/2023	8
M02036	RODRIGUEZ,DELGADO/BRENDA BERENICE	GTSSA017023	\$2,356.40	30/06/2023	8
M02035	RODRIGUEZ,ESTRADA/HERLINDA	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	RODRIGUEZ,FRAILE/TERESA	GTSSA001623	\$3,161.80	30/06/2023	8
M02035	RODRIGUEZ,GONZALEZ/ALEJANDRA MONSERRAT	GTSSA017542	\$2,407.27	30/06/2023	8
M02035	RODRIGUEZ,GARCIA/FELICITAS	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	RODRIGUEZ,GRANADOS/JUDITH	GTSSA017501	\$2,784.53	30/06/2023	8
M02035	ROBLES,GONZALEZ/MARIA VERONICA	GTSSA000112	\$2,030.00	30/06/2023	1
M03006	RODRIGUEZ,HERNANDEZ/ANA LILIA	GTSSA017402	\$480.00	30/06/2023	8
M02035	ROJAS,HERNANDEZ/MARIA DEL CARMEN	GTSSA006495	\$2,030.00	30/06/2023	8
M02035	RODRIGUEZ,HUERTA/MA ELENA	GTSSA005683	\$3,161.80	30/06/2023	8
M02047	RODRIGUEZ,JIMENEZ/LESLIE DEL CARMEN	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	RODRIGUEZ,LOPEZ/ADRIANA	GTSSA017023	\$7,695.15	30/06/2023	8
M02035	RODRIGUEZ,LOPEZ/ANGELICA	GTSSA017443	\$377.27	30/06/2023	8
M02035	RODRIGUEZ,LEON/MARIA GUADALUPE	GTSSA017286	\$4,104.40	30/06/2023	8
M02006	CARLOS,SARABIA/NORMA	GTSSA016842	\$2,030.00	30/06/2023	8
M02036	CALDERON,TIRADO/LAURA DEL CARMEN	GTSSA017530	\$2,030.00	30/06/2023	8
M02034	CHAVEZ,VAZQUEZ/MARIA ELENA	GTSSA005683	\$1,790.00	30/06/2023	8
M02035	CHAVERO,VELAZQUEZ/OLIVA	GTSSA004184	\$5,620.75	30/06/2023	8
M02035	CENDEJAS,CORONA/ALICIA	GTSSA017344	\$2,030.00	30/06/2023	8
M01006	CERVANTES,CAMARGO/IRMA ADRIANA	GTSSA005222	\$2,617.07	30/06/2023	8
M01004	CENTENO,FOSADO/CESAR	GTSSA017315	\$1,680.00	30/06/2023	1
M02036	CERRITO,GARCIA/MARIA GUADALUPE	GTSSA005596	\$3,970.64	30/06/2023	1
M01004	CENTENO,LOPEZ/MARTHA PATRICIA	GTSSA017530	\$2,030.00	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CENTENO,MEDINA/GRISELDA	GTSSA016900	\$4,488.95	30/06/2023	8
M02043	CRESPO,ZAMORA/JUAN PABLO	GTSSA017303	\$4,404.90	30/06/2023	1
M02036	CHIMAL,FIGUEROA/MARIA DEL RAYO	GTSSA016842	\$2,030.00	30/06/2023	8
M02036	CORONA,ARAUJO/HILDA	GTSSA001710	\$1,550.00	30/06/2023	8
M02036	COBIAN,FLORES/YARELI	GTSSA002335	\$1,550.00	30/06/2023	1
M02047	CHOWELL,GOMEZ/BLANCA ISABEL	GTSSA017023	\$4,696.27	30/06/2023	8
M02035	COLEAZA,HERNANDEZ/BERENICE	GTSSA005683	\$480.00	30/06/2023	8
M02049	CORREA,HERNANDEZ/VERONICA	GTSSA002096	\$6,613.20	30/06/2023	8
M02035	COVARRUBIAS,HERRERA/ZORAIDA	GTSSA017344	\$2,554.40	30/06/2023	8
M02043	CORONA,JUAREZ/JUAN LUIS	GTSSA017513	\$5,546.94	30/06/2023	1
M02035	CORONEL,MIRANDA/ADRIANA	GTSSA017385	\$857.27	30/06/2023	8
M02035	CORONEL,MIRANDA/MARITZA	GTSSA017385	\$3,161.80	30/06/2023	8
M01006	COLIO,MONTOYA/MARTHA MARIA	GTSSA016481	\$1,550.00	30/06/2023	1
M01006	CORTES,PEREZ/ALEJANDRO	GTSSA005671	\$6,663.07	30/06/2023	8
M02036	CORTES,RODRIGUEZ/MARIA AMELIA	GTSSA016830	\$2,682.80	30/06/2023	8
M02035	CORONA,TAFOLLA/MA GUADALUPE	GTSSA000310	\$2,407.27	30/06/2023	8
M02036	CONTRERAS,VILLAFANA/JUANA ALEJANDRA	GTSSA004802	\$4,161.55	30/06/2023	8
M01006	CRUZ,ALFONSO/HUMBERTO	GTSSA001722	\$2,854.13	30/06/2023	8
M02035	CRUZ,CERRITENO/NANCY	GTSSA004686	\$1,234.53	30/06/2023	1
M02036	CRUZ,GARCIA/MAYRA LIZBETH	GTSSA005683	\$2,030.00	30/06/2023	8
M01006	CURTIDOR,SORIA/BERTHA	GTSSA001010	\$480.00	30/06/2023	8
M01006	CRUZ,TOVAR/JESUS SALVADOR	GTSSA000112	\$7,219.94	30/06/2023	8
M01006	DELGADO,PEREZ/DAVID JOSUE	GTSSA001652	\$1,680.00	30/06/2023	8
M02036	DELGADO,VELAZQUEZ/DENISSE GUADALUPE	GTSSA002311	\$6,235.95	30/06/2023	8
M03004	DIAZ,RANGEL/KATYA ALEJANDRA	GTSSA002521	\$3,057.20	30/06/2023	8
M02036	DOMINGUEZ,MORALES/MARIA ISABEL	GTSSA003250	\$1,459.20	30/06/2023	8
M02059	ESPARZA,GUTIERREZ/CELIA	GTSSA003081	\$4,853.37	30/06/2023	8
M02035	ESTRADA,PENA/NOHEMI	GTSSA001121	\$2,784.53	30/06/2023	8
M02043	ECHVERRIA,LANDIN/ELISEO	GTSSA004184	\$2,862.00	30/06/2023	1
M02035	ESPINOSA,HERNANDEZ/ANABEL	GTSSA005502	\$5,620.75	30/06/2023	8
M02036	ESPINOZA,RODRIGUEZ/ERIK MONTSERRAT	GTSSA017023	\$1,680.00	30/06/2023	8
M02036	ESCOTO,DURAN/LAURA GUADALUPE	GTSSA017023	\$4,733.60	30/06/2023	8
M02035	ESQUIVEL,MARTINEZ/DIANA	GTSSA016912	\$2,030.00	30/06/2023	8
M02043	FRANCO,LOPEZ/JAVIER	GTSSA017303	\$5,192.90	30/06/2023	1
M02015	FRANCO,MORENO/MONICA IRENE	GTSSA017011	\$5,307.95	30/06/2023	8
M01007	FRANCO,ZAVALA/EDITH	GTSSA001302	\$7,710.52	30/06/2023	8
M01004	FERRUSQUIA,CANCHOLA/JOSE AGUSTIN	GTSSA016970	\$1,680.00	30/06/2023	8
M02043	FERNANDEZ,LLAMAS/ELSA GABRIELA	GTSSA017303	\$5,542.90	30/06/2023	1
M02035	FLORES,LEDO/GABRIELA	GTSSA000310	\$320.00	30/06/2023	1
M02066	FLORENCIO,MARTINEZ/MARIA GUADALUPE	GTSSA016830	\$4,789.20	30/06/2023	8
M02035	FLORES,ROMERO/GUILLERMO ANTONIO	GTSSA005502	\$1,680.00	30/06/2023	8
M02038	FLORES,VILLAGOMEZ/HAYDEE GUADALUPE	GTSSA005736	\$2,030.00	30/06/2023	1
M03006	FLORES,VICENTENO/JULIO ALBERTO	GTSSA017443	\$2,567.80	30/06/2023	8
M01006	FUENTES,CHAVEZ/GABRIELA MARIA SOLEDAD	GTSSA016970	\$3,791.20	30/06/2023	1
M02035	GARCIA,ALCANTAR/MARIA GUADALUPE	GTSSA016895	\$2,030.00	30/06/2023	8
M01006	GARCIA,ARREDONDO/ILIAN YADIRA	GTSSA016830	\$2,030.00	30/06/2023	8
M02035	GAYTAN,AGUIRRE/SARA GRISELDA	GTSSA003081	\$3,316.22	30/06/2023	8
M02035	GARCIA,ARREDONDO/SANDRA GUADALUPE	GTSSA017472	\$4,756.20	30/06/2023	8
M02035	GARCIA,BARBOSA/MARIA GUADALUPE	GTSSA005502	\$5,243.48	30/06/2023	8
M02036	GALVAN,CAMACHO/MARIA GUADALUPE	GTSSA016755	\$2,356.40	30/06/2023	8
M01006	GALLARDO,DIAZ/BERENICE	GTSSA016912	\$2,617.07	30/06/2023	8
M01007	GARCIA,FRIAS/MARIA ELENA	GTSSA016854	\$2,171.40	30/06/2023	8
M01004	GAYTAN,FERNANDEZ/GUILLERMO JOAQUIN	GTSSA005683	\$3,754.40	30/06/2023	8
M02035	GAONA,GAONA/DIANA KARINA	GTSSA001121	\$2,030.00	30/06/2023	8
M02066	GARCIA,GODINA/KARLA VANESSA	GTSSA017385	\$4,949.31	30/06/2023	8
M02003	GARCIA,IBARRA/MAYRA PATRICIA	GTSSA001121	\$4,464.77	30/06/2023	8
M01004	GARCIA,JIMENEZ/LUIS ARMANDO	GTSSA016970	\$1,680.00	30/06/2023	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,LOPEZ/ELENA	GTSSA017501	\$5,620.75	30/06/2023	8
M01006	GARCIA,LEON/KARINA	GTSSA017414	\$5,838.94	30/06/2023	8
M02035	GRANADOS,DE LEON/MA DE LA LUZ	GTSSA016912	\$2,407.27	30/06/2023	8
M02034	RODRIGUEZ,ALVAREZ/FLORENCIANA	GTSSA005683	\$2,030.00	30/06/2023	8
M02066	ROJAS,ARRIAGA/MARIA GUADALUPE	GTSSA017064	\$6,491.71	30/06/2023	8
M02035	ROJAS,CORTES/IRMA	GTSSA016912	\$3,161.80	30/06/2023	8
M01006	ROA,CAMARENA/LUZ MARIA	GTSSA002096	\$1,550.00	30/06/2023	8
M02043	ROJAS,GALVAN/ALFREDO	GTSSA017303	\$1,594.00	30/06/2023	1
M02035	ROSILES,GUZMAN/JESSICA	GTSSA017571	\$2,030.00	30/06/2023	8
M01006	ROBLES,GARDUNO/JOSE MARIA	GTSSA017344	\$8,737.47	30/06/2023	8
M02035	RODRIGUEZ,LOPEZ/CLAUDIA	GTSSA003793	\$2,784.53	30/06/2023	8
M02049	ROJAS,LORANT/ELIZABETH ALICIA	GTSSA016912	\$4,104.40	30/06/2023	8
M01006	RODRIGUEZ,MARTINEZ/CARLOS ALBERTO	GTSSA016994	\$1,680.00	30/06/2023	8
M02035	ROJAS,MAGANA/ERIKA PAOLA	GTSSA017414	\$2,784.53	30/06/2023	8
M02035	ROMERO,MADRID/MARIA	GTSSA016912	\$2,030.00	30/06/2023	8
M02036	ROMERO,MORENO/MAYRA GUADALUPE	GTSSA000812	\$4,487.95	30/06/2023	8
M01006	ROJAS,RUBIO/GLORIA EDITH	GTSSA017151	\$7,013.07	30/06/2023	8
M01006	RODRIGUEZ,ROBLES/LUIS CARLOS	GTSSA003233	\$5,488.94	30/06/2023	1
M02035	RODRIGUEZ,ROMERO/MARICELA	GTSSA017291	\$2,030.00	30/06/2023	8
M02036	RODRIGUEZ,TORRES/GUADALUPE	GTSSA002096	\$4,487.95	30/06/2023	8
M03004	RUIZ,ESCAPITA/JULIO ENRIQUE	GTSSA002475	\$1,680.00	30/06/2023	8
M01004	RUIZ,PADILLA/JUAN BOSCO	GTSSA017315	\$480.00	30/06/2023	1
M02035	RUBIO,PATRICIO/ROSA CLARA	GTSSA004650	\$3,206.20	30/06/2023	8
M02015	SANCHEZ,AGUILAR/LUCILA PALOMA	GTSSA002096	\$5,307.95	30/06/2023	8
M01006	SANCHEZ,BALCAZAR/RAUL	GTSSA017431	\$3,174.78	30/06/2023	8
M01006	SALINAS,CANDELAS/MONICA	GTSSA016842	\$6,050.14	30/06/2023	8
M02001	SANDOVAL,ESPINOSA/MARIA RUTH	GTSSA016674	\$2,030.00	30/06/2023	1
M01006	SANCHEZ,ESCAMILLA/SILVIA ALEJANDRA	GTSSA005642	\$3,791.20	30/06/2023	1
M01006	SANTANA,GONZALEZ/LUIS FERNANDO	GTSSA001915	\$3,441.20	30/06/2023	8
M02035	SALAZAR,HERNANDEZ/ASCENCION	GTSSA016912	\$1,680.00	30/06/2023	8
M02036	SANCHEZ,HERNANDEZ/CLAUDIA	GTSSA004703	\$4,161.55	30/06/2023	8
M02036	SALAZAR,HERNANDEZ/HORTENSIA	GTSSA004003	\$2,356.40	30/06/2023	8
M02035	SANCHEZ,HUERTA/VIRGINIA MARGARITA	GTSSA017373	\$1,709.48	30/06/2023	8
M01004	SANCHEZ,JARAMILLO/CESAR	GTSSA017303	\$7,739.23	30/06/2023	1
M02035	SANCHEZ,LARA/MARCO ANTONIO	GTSSA005683	\$2,434.53	30/06/2023	8
M02035	SALAZAR,NAVA/ARAUCELI	GTSSA017472	\$3,161.80	30/06/2023	8
M02043	SANTOYO,NINO/JORGE ALFONSO	GTSSA017303	\$5,192.90	30/06/2023	1
M01006	SALAZAR,OLIVERA/ABIGAIL	GTSSA005502	\$3,204.13	30/06/2023	8
M02036	SANDOVAL,RUIZ/ANA LILIA	GTSSA005181	\$5,140.75	30/06/2023	8
M02035	SANCHEZ,RAZO/CRISTINA	GTSSA017496	\$4,488.95	30/06/2023	8
M02035	SANCHEZ,RICO/LAURA GUADALUPE	GTSSA001010	\$480.00	30/06/2023	8
M02043	SANTOYO,SANCHEZ/MARIA ELIZABETH	GTSSA017303	\$1,944.00	30/06/2023	1
M02035	SANDOVAL,SOLORZANO/FATIMA	GTSSA004773	\$3,161.80	30/06/2023	8
M02036	SANCHEZ,SOLORIO/MARISOL	GTSSA017571	\$2,030.00	30/06/2023	8
M02035	SAUCEDO,MA TERESA	GTSSA002096	\$4,488.95	30/06/2023	8
M02036	SALINAS,TELLO/MARIA GUADALUPE	GTSSA000701	\$2,682.80	30/06/2023	8
M02029	SALGADO,VALLADARES/ENRIQUE	GTSSA017513	\$7,593.17	30/06/2023	1
M02035	SAAVEDRA,VEGA/VIANEY	GTSSA016912	\$4,481.67	30/06/2023	8
M02066	SERVIN,LOPEZ/ANA NANCY	GTSSA017402	\$4,104.40	30/06/2023	8
M02034	SERRANO,MENA/FATIMA DEL ROCIO	GTSSA005683	\$480.00	30/06/2023	8
M01006	SERVIN,MANRIQUE/HECTOR ALEJANDRO	GTSSA005432	\$2,241.20	30/06/2023	8
M02035	SILVA,GONZALEZ/MA ELENA	GTSSA017443	\$4,488.95	30/06/2023	8
M02035	SILVA,MADRIGAL/PATRICIA MARIA	GTSSA016912	\$480.00	30/06/2023	8
M01006	SIERRA,SANCHEZ/JESUS	GTSSA006495	\$1,200.00	30/06/2023	8
M01006	SOLIS,JANACUA/JUANA	GTSSA005712	\$2,030.00	30/06/2023	8
M02035	SOTO,LOPEZ/ANA	GTSSA005741	\$2,554.40	30/06/2023	8
M03006	SOTO,PEREZ/GUSTAVO	GTSSA005683	\$480.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TIERRABLANCA,GUZMAN/BEATRIZ	GTSSA005876	\$3,161.80	30/06/2023	1
M02036	TZINTZUN,ROMERO/ELVIA	GTSSA004003	\$2,030.00	30/06/2023	8
M02035	TIERRABLANCA,DE LOS SANTOS/MARIA DOLORES	GTSSA016772	\$2,030.00	30/06/2023	8
M03006	TORRES,CAZARES/LUIS JAVIER	GTSSA002760	\$5,689.97	30/06/2023	8
M02035	TORRES,CAMPOS/VERONICA	GTSSA006495	\$5,236.20	30/06/2023	8
M02035	TORRES,ESTRADA/EDELMIRA	GTSSA005683	\$2,938.95	30/06/2023	8
M02036	TORRES,MUNOZ/CECILIA NOEMI	GTSSA002410	\$3,899.08	30/06/2023	8
M02036	TOVAR,MORALES/JUANA MARIA	GTSSA016726	\$4,161.55	30/06/2023	8
M02036	TOVAR,MARTINEZ/PERLA YADIRA	GTSSA001915	\$3,009.20	30/06/2023	8
M01006	TOVAR,ROSAS/ELVIRA ALEJANDRA	GTSSA000660	\$7,013.07	30/06/2023	8
M01006	TORRES,VILLEGAS/ERIKA ALICIA	GTSSA017385	\$2,030.00	30/06/2023	8
M02035	TRUJILLO,GRANADOS/EDUARDO	GTSSA003793	\$2,811.80	30/06/2023	8
M01006	URBINA,VAZQUEZ/JESSICA DENISSE	GTSSA017496	\$5,838.94	30/06/2023	8
M02043	VAZQUEZ,CORONADO/CARLOS CRISTINO	GTSSA017303	\$2,074.00	30/06/2023	1
M01004	VALENCIA,CANCHOLA/YURITXI YUNUEN JAHIRA	GTSSA017344	\$2,711.13	30/06/2023	8
CF41038	ESTRADA,LUJAN/DIANA LIZBETH	GTSSA016510	\$480.00	30/06/2023	9
M02035	ESPARZA,MEZA/LUCIA	GTSSA002096	\$2,405.00	30/06/2023	9
M02036	ESTRADA,MEZA/ROSA MARIA	GTSSA005526	\$2,405.00	30/06/2023	9
M01006	ESTRADA,ROJAS/MARTHA	GTSSA004295	\$2,405.00	30/06/2023	9
M01006	ESTRADA,VILLALBAZO/MARCOS	GTSSA005444	\$2,055.00	30/06/2023	9
M01006	ESPERANZA,ARANA/ANDRES FLAVIO	GTSSA001244	\$3,229.13	30/06/2023	9
M03022	ECHEVERRIA,CASTANEDA/ZOILA	GTSSA016481	\$3,246.70	30/06/2023	9
CF41038	ECHEVERRIA,VILLACORTA/MARIA NOEMI	GTSSA016510	\$855.00	30/06/2023	9
M03006	ESPINOZA,GARCIA/LUIS ANTONIO	GTSSA002096	\$4,642.20	30/06/2023	9
M02036	ELIZARRARAZ,HERRERA/MA ARACELI	GTSSA000054	\$5,383.60	30/06/2023	9
M01006	ESPINDOLA,LUCIO/EDMUNDO	GTSSA001244	\$1,980.00	30/06/2023	9
M01006	ESPINOSA,NIETO/JOSE LUIS EDUARDO	GTSSA005765	\$2,055.00	30/06/2023	9
M03024	ENRIQUEZ,RODRIGUEZ/CARLOS MANUEL	GTSSA001290	\$1,200.00	30/06/2023	9
M02036	ESPINOZA,TORRES/JUDITH	GTSSA005765	\$1,550.00	30/06/2023	9
M02036	ESCOBAR,CASTRO/OLIVIA	GTSSA001623	\$7,206.60	30/06/2023	9
CF41061	ESCOBEDO,JIRON/ANGELA	GTSSA000100	\$705.00	30/06/2023	9
M01006	FRANCO,ALVARADO/FRANCISCO JAVIER	GTSSA002475	\$780.00	30/06/2023	9
M01006	FRANCO,CALDERON/FRANCISCO GERARDO	GTSSA017414	\$3,816.20	30/06/2023	9
M02036	FALCON,GUTIERREZ/ANA LUISA FRANCISCA	GTSSA001915	\$2,405.00	30/06/2023	9
M01006	FRANCO,GRANDE/MIGUEL ANGEL	GTSSA001063	\$1,761.20	30/06/2023	9
CF41059	FRANCO,LOPEZ/DAMIAN ZIRAHUEN	GTSSA016534	\$855.00	30/06/2023	9
M01007	FANDINO,TORRES/CHRISTIAN AXEL	GTSSA002405	\$1,755.00	30/06/2023	9
M02029	FERNANDEZ,ARRIAGA/GERARDO	GTSSA017303	\$3,345.70	30/06/2023	9
M01006	FERNANDEZ,ARZATE/MARIA ISABEL	GTSSA017006	\$2,330.00	30/06/2023	9
M02035	FERRER,GARCIA/MAGDALENA	GTSSA001454	\$2,405.00	30/06/2023	9
M03022	FERNANDEZ,LLANAS/MARIA ISABEL	GTSSA005473	\$2,330.00	30/06/2023	9
M01006	FLORES,ALVAREZ/RAUL	GTSSA001681	\$1,200.00	30/06/2023	9
M02006	FLORES,BAUTISTA/HECTOR	GTSSA000766	\$2,055.00	30/06/2023	9
M01006	FLORES,GALLARDO/AURELIO	GTSSA001862	\$2,055.00	30/06/2023	9
M02036	FLORES,GARCIA/VERONICA	GTSSA000585	\$1,106.40	30/06/2023	9
M02048	FLORES,HERNANDEZ/JUAN FRANCISCO	GTSSA002096	\$2,646.87	30/06/2023	9
M02036	FONSECA,JIMENEZ/ARACELI	GTSSA004761	\$2,030.00	30/06/2023	9
M01006	FLORES,MUNIZ/JORGE	GTSSA003373	\$2,055.00	30/06/2023	9
M03024	FLORES,PARRA/JUAN FRANCISCO	GTSSA016481	\$1,955.57	30/06/2023	9
M01006	FLORES,RENTERIA/MA DEL CARMEN	GTSSA002475	\$855.00	30/06/2023	9
M03025	FLORES,VILLAGOMEZ/MARTIN OCTAVIO	GTSSA006495	\$1,473.90	30/06/2023	9
M01006	GARCIA,AYALA/MA DE LOS ANGELES LUCIA	GTSSA005531	\$5,066.47	30/06/2023	9
M02036	GASCA,ARRIAGA/MA ISABEL	GTSSA017562	\$4,479.40	30/06/2023	9
M01006	GAONA,AGUILAR/MARTIN	GTSSA000013	\$1,980.00	30/06/2023	9
M02036	GARCIA,AGUILAR/NOEMI ADRIANA	GTSSA002475	\$1,459.20	30/06/2023	9
M02036	GARCIA,BERNAL/DIANA JANET	GTSSA017414	\$2,529.20	30/06/2023	9
M02035	GARCIA,CHACON/MA GUADALUPE	GTSSA001652	\$2,782.27	30/06/2023	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GARCIA,ESPINO/JUANA ARACELI	GTSSA017472	\$3,081.70	30/06/2023	9
M01004	GALVAN,FLORES/VICTOR HUGO	GTSSA006495	\$142.50	30/06/2023	9
M02036	GARCIA,GARCIA/ARELI SARAHÍ	GTSSA017414	\$979.20	30/06/2023	9
M02036	GARNICA,GONZALEZ/CELIA AZUCENA	GTSSA001623	\$3,309.20	30/06/2023	9
M01006	GALVAN,GONZALEZ/GILBERTO	GTSSA000013	\$3,229.13	30/06/2023	9
M01006	GARCIA,GARCIA/MA DE LA LUZ HORTENCIA	GTSSA002410	\$2,030.00	30/06/2023	9
M02036	GARCIA,GONZALEZ/ROSALINDA	GTSSA001092	\$855.00	30/06/2023	9
CF41059	GASCA,GONZALEZ/MARIA DEL ROSARIO	GTSSA016510	\$705.00	30/06/2023	9
M01006	GARCIA,HERNANDEZ/JUANA	GTSSA001466	\$4,016.20	30/06/2023	9
M03025	GARCIA,HERMOSILLO/JOSE REYES	GTSSA005420	\$2,302.80	30/06/2023	9
M02031	GARCIA,IBARRA/ANGELINA	GTSSA001290	\$3,594.33	30/06/2023	9
M02036	GARCIA,LOPEZ/ANA MARIA	GTSSA001862	\$2,330.00	30/06/2023	9
M01006	GALVAN,MORALES/ANA MARIVEL	GTSSA004184	\$3,504.13	30/06/2023	9
M01006	GARCIA,MANRIQUEZ/CAMILO	GTSSA016743	\$2,055.00	30/06/2023	9
M01004	GRANADOS,MORTERA/JUAN CARLOS	GTSSA001652	\$1,680.00	30/06/2023	9
CF41055	GARCIA,PAREDES/CRISTINA	GTSSA016510	\$480.00	30/06/2023	9
M01006	GARCIA,PALMA/ENRIQUE	GTSSA017562	\$2,961.20	30/06/2023	9
M02031	GARCIA,PEREA/MA GUADALUPE	GTSSA016505	\$6,263.40	30/06/2023	9
CF41059	GAYTAN,RANGEL/J GUADALUPE VENTURA	GTSSA016534	\$780.00	30/06/2023	9
M02036	GRANADOS,RANGEL/MARIA DEL ROCIO	GTSSA003974	\$2,982.80	30/06/2023	9
M01004	GARCIA,SANCHEZ/LIBRADO	GTSSA004003	\$2,736.13	30/06/2023	9
M01006	GARCIA,TOVAR/FRANCISCO	GTSSA005712	\$2,055.00	30/06/2023	9
M03023	GRANADOS,TAPIA/HUGO	GTSSA016505	\$277.23	30/06/2023	9
M02036	GARCIA,VAZQUEZ/ANA PATRICIA	GTSSA017373	\$3,582.20	30/06/2023	9
M02036	GARCIA,VEGA/GABRIELA	GTSSA001985	\$3,309.20	30/06/2023	9
M03025	GARCIA,VAZQUEZ/MAYRA	GTSSA002760	\$2,330.00	30/06/2023	9
M03022	GRANADOS,ZERMENO/IRMA ILIANA	GTSSA005473	\$2,405.00	30/06/2023	9
M02061	MARTINEZ,PONCE/CAROLINA	GTSSA002096	\$855.00	30/06/2023	9
CF41038	MANRIQUEZ,RAMOS/AMELIA PATRICIA	GTSSA005654	\$855.00	30/06/2023	9
M01006	MARTINEZ,ROMERO/ALMA LEONOR	GTSSA005543	\$3,504.13	30/06/2023	9
M02029	MACHUCA,RAMIREZ/MARIA DEL CARMEN	GTSSA017303	\$2,760.23	30/06/2023	9
M01006	MARTINEZ,RAMIREZ/ROSA IGNACIA	GTSSA004983	\$5,653.53	30/06/2023	9
M02003	MARTINEZ,SERRANO/LUIS MANUEL	GTSSA002096	\$2,055.00	30/06/2023	9
M02036	MAYA,SOTO/MARTINA	GTSSA017332	\$1,834.20	30/06/2023	9
M01006	MARCIAL,SERVIN/MONICA	GTSSA003373	\$1,879.13	30/06/2023	9
M02036	MARQUEZ,TORRES/VICTORIA	GTSSA001466	\$2,405.00	30/06/2023	9
CF40004	MARMOLEJO,URQUIZA/JORGE	GTSSA002096	\$480.00	30/06/2023	9
M03024	MARTINEZ,VIDAL/LIZBETH	GTSSA003233	\$2,030.00	30/06/2023	9
CF41059	MENA,ALVAREZ/ELIAS	GTSSA005473	\$555.00	30/06/2023	9
M02036	MEJIA,ARGUELLO/FERNANDO	GTSSA017426	\$3,034.20	30/06/2023	9
M03023	MENDOZA,AAVALOS/MA VERONICA	GTSSA016481	\$2,405.00	30/06/2023	9
M02036	MENDOZA,BARRERA/MARTHA	GTSSA002422	\$3,309.20	30/06/2023	9
M02035	MEZA,BARRIENTOS/ROSY LORENA	GTSSA002615	\$4,404.40	30/06/2023	9
M03025	MEJIA,DUARTE/ANA ROSA	GTSSA002760	\$3,076.70	30/06/2023	9
M03025	MENDOZA,DUARTE/MARIA HORTENSIA	GTSSA002760	\$2,652.80	30/06/2023	9
M03024	MEDELLIN,HERNANDEZ/CLAUDIA	GTSSA016505	\$5,030.53	30/06/2023	9
M01004	MENDOZA,HAM/JOSE EDUARDO	GTSSA002096	\$2,055.00	30/06/2023	9
M01006	MENDOZA,HUITRON/JORGE	GTSSA005823	\$3,741.20	30/06/2023	9
M02036	MEDINA,LUNA/ALICIA	GTSSA003863	\$1,759.20	30/06/2023	9
M02036	MEDINA,LAGUNA/CATALINA	GTSSA001746	\$3,384.20	30/06/2023	9
M02035	MEZA,LARA/VERONICA	GTSSA005432	\$3,536.80	30/06/2023	9
M01004	MEDRANO,MATA/ALFREDO	GTSSA002096	\$3,255.00	30/06/2023	9
M03022	MENDEZ,MENDIOLA/FRANCISCO JAVIER	GTSSA003233	\$4,334.97	30/06/2023	9
M03025	MENDEZ,MARES/J ASENCION	GTSSA004003	\$1,755.00	30/06/2023	9
M03024	MENDOZA,MARTINEZ/VELIA	GTSSA002760	\$480.00	30/06/2023	9
M01007	MEDINA,OLIVA/ANA MARIA ANDREA	GTSSA003151	\$2,055.00	30/06/2023	9
CF40002	MEZA,PRECIADO/JULIO	GTSSA016481	\$480.00	30/06/2023	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MEZA, RAMIREZ/PATRICIA	GTSSA004650	\$1,986.80	30/06/2023	9
M01006	MEJIA, TORRES/FERNANDO	GTSSA000322	\$1,174.13	30/06/2023	9
M02029	MEJIA, TORRES/JOEL	GTSSA017303	\$4,989.87	30/06/2023	9
M02035	MEDEL, TIERRAFRIA/MARISOL	GTSSA017530	\$1,927.27	30/06/2023	9
M03022	MIRELES, FLORES/GABRIELA	GTSSA016481	\$4,371.70	30/06/2023	9
M02058	MIRANDA, GARCIA/CLAUDIA	GTSSA001681	\$1,875.97	30/06/2023	9
M01006	MILANTONI, MILLAN/JULIETA	GTSSA016534	\$3,579.13	30/06/2023	9
M01006	MIRANDA, SUAREZ/FRANCISCO ANTONIO	GTSSA001092	\$2,074.40	30/06/2023	9
M02036	MIRAMONTES, TOPETE/ALEJANDRO	GTSSA005560	\$2,959.20	30/06/2023	9
M01006	MORALES, ARAMBURO/NORMA ANGELICA	GTSSA001302	\$3,504.13	30/06/2023	9
M01006	MONTES, CASTILLO/CAROLINA	GTSSA003962	\$1,761.20	30/06/2023	9
M02035	MONTOYA, CASTILLO/GUILLERMINA	GTSSA003233	\$2,405.00	30/06/2023	9
M02036	MONDRAGON, CASTILLO/GABRIEL	GTSSA002545	\$4,054.40	30/06/2023	9
M02035	MONTES, CASIQUE/MARIA DE LA LUZ	GTSSA006495	\$8,177.07	30/06/2023	9
M01006	MORALES, ESTRADA/ARNULFO	GTSSA003081	\$2,055.00	30/06/2023	9
M02035	MORENO, FUENTES/LAURA ISELA	GTSSA002096	\$2,405.00	30/06/2023	9
M03022	MORALES, GUZMAN/ISRAEL	GTSSA016510	\$3,754.40	30/06/2023	9
M02036	MORALES, GUTIERREZ/MARTHA ROCIO	GTSSA002282	\$2,460.00	30/06/2023	9
M03025	MOLINA, GALVAN/MARIA	GTSSA001454	\$2,105.00	30/06/2023	9
M02036	MOTA, GOMEZ/ROSA MARIA	GTSSA002755	\$2,405.00	30/06/2023	9
M02036	MORA, HERNANDEZ/JEAN PAULO	GTSSA006495	\$2,179.20	30/06/2023	9
M02036	MORADO, LOPEZ/GABRIELA	GTSSA000766	\$1,550.00	30/06/2023	9
M02035	MORALES, LOPEZ/SOLEDA PATRICIA	GTSSA001681	\$4,194.40	30/06/2023	9
M02036	MONTERO, MEJIA/GLORIA	GTSSA017250	\$2,982.80	30/06/2023	9
M03025	MOCTEZUMA, MARTINEZ/HERLINDA ISABEL	GTSSA000766	\$4,727.20	30/06/2023	9
M01006	MORENO, MACIAS/JUAN IRINEO	GTSSA003245	\$2,055.00	30/06/2023	9
CF41075	MORA, OLVERA/LETICIA	GTSSA000100	\$855.00	30/06/2023	9
CF41055	MORENO, RODRIGUEZ/ALEJANDRO	GTSSA005543	\$555.00	30/06/2023	9
M02036	MOYA, RIVERA/MARIA BERENICE	GTSSA016772	\$2,330.00	30/06/2023	9
M03025	MOSQUEDA, RODRIGUEZ/CLAUDIA JUDITH	GTSSA001652	\$2,105.00	30/06/2023	9
M02036	MORENO, RODRIGUEZ/ROCIO	GTSSA003233	\$2,880.80	30/06/2023	9
M01004	MORALES, SALAS/DENYS REY	GTSSA017472	\$1,200.00	30/06/2023	9
M02035	MORALES, VERA/ROSA ISABEL	GTSSA005683	\$2,330.00	30/06/2023	9
M02036	MUNOZ, ANGUIANO/ALMA ROCIO	GTSSA002154	\$1,432.80	30/06/2023	9
M02047	MURILLO, ESCAMILLA/CARLOTA GABRIELA	GTSSA002096	\$3,292.80	30/06/2023	9
CF41059	MURO, ESCOBEDO/MARIELA	GTSSA016505	\$780.00	30/06/2023	9
M02035	MURILLO, GALVAN/MA MERCED	GTSSA002096	\$2,405.00	30/06/2023	9
M03025	MUNOZ, GONZALEZ/RUTH	GTSSA003245	\$1,550.00	30/06/2023	9
M02036	MURILLO, MARTINEZ/VERONICA	GTSSA002405	\$2,330.00	30/06/2023	9
M01004	MUNOZ, PEREZ/ESTEBAN	GTSSA002096	\$1,680.00	30/06/2023	9
M02036	SANDOVAL, CORREA/MARIA ELENA	GTSSA005444	\$2,405.00	30/06/2023	9
M01006	SALOMON, CANO/GERARDO	GTSSA016830	\$3,154.13	30/06/2023	9
M02036	SANCHEZ, CERVANTES/GLORIA GRISELDA	GTSSA003221	\$2,330.00	30/06/2023	9
M03025	SANCHEZ, ESPINOSA/FELIPE DE JESUS	GTSSA016912	\$6,725.50	30/06/2023	9
M02035	SALAZAR, GONZALEZ/ALMA DELIA	GTSSA004650	\$3,084.53	30/06/2023	9
M03024	SALAZAR, HERNANDEZ/ABEL	GTSSA004003	\$1,680.00	30/06/2023	9
M01006	SANCHEZ, IBARRA/BENITO DAVID	GTSSA001454	\$1,980.00	30/06/2023	9
M01006	SANCHEZ, IBARRA/MARLENE DEL CARMEN	GTSSA002463	\$2,330.00	30/06/2023	9
M02031	SANDOVAL, JIMENEZ/PATRICIA	GTSSA001623	\$2,489.00	30/06/2023	9
M02006	SANCHEZ, JASSO/VIRGINIA TERESA	GTSSA002096	\$2,330.00	30/06/2023	9
M02036	SANCHEZ, LOZANO/MA DE LOURDES	GTSSA017344	\$2,731.40	30/06/2023	9
M02036	SANDOVAL, MARTINEZ/ARTURO RAFAEL	GTSSA001454	\$2,055.00	30/06/2023	9
M03024	SANCHEZ, MORALES/GRACIELA	GTSSA000310	\$4,104.40	30/06/2023	9
M03025	SANTANA, MENDEZ/JUANA ADRIANA	GTSSA000310	\$2,452.80	30/06/2023	9
M03024	SANCHEZ, MENDEZ/LAURA	GTSSA000310	\$1,306.70	30/06/2023	9
M01006	SALGADO, MORALES/MAYREN	GTSSA004580	\$2,330.00	30/06/2023	9
M02036	SANCHEZ, NAVARRO/MARIA DEL REFUGIO	GTSSA005514	\$2,074.40	30/06/2023	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ,OBREGON/ROSA MONTSERRAT	GTSSA001454	\$2,030.00	30/06/2023	9
M02036	SANCHEZ,PADRON/BLANCA ALICIA	GTSSA004003	\$3,309.20	30/06/2023	9
M02035	SANTARROSA,PITAYO/LAURA	GTSSA000766	\$5,611.20	30/06/2023	9
M02036	SALAZAR,QUINTANILLA/PAULINA	GTSSA000013	\$855.00	30/06/2023	9
M03025	SANCHEZ,RIOS/CAROLINA ISABEL	GTSSA001302	\$2,105.00	30/06/2023	9
M01007	SAAVEDRA,RAMOS/M GUADALUPE	GTSSA001681	\$4,096.40	30/06/2023	9
M02036	SALAZAR,RUIZ/ROSA MARIA	GTSSA016994	\$2,120.00	30/06/2023	9
M02036	SALDANA,RAMIREZ/MARIA RENATA	GTSSA001290	\$3,309.20	30/06/2023	9
M02036	SANCHEZ,RANGEL/MARIA SOLEDAD	GTSSA000013	\$3,009.20	30/06/2023	9
M02035	SANCHEZ,SALINAS/EDNA REGINA	GTSSA005683	\$1,550.00	30/06/2023	9
M03025	SANTANA,SAUZ/MARIANO	GTSSA001121	\$828.90	30/06/2023	9
M02036	SANCHEZ,TAVARES/VERONICA	GTSSA005432	\$2,330.00	30/06/2023	9
M02035	SEGOVIANO,DE ANDA/ALMA LETICIA	GTSSA001681	\$5,611.20	30/06/2023	9
M01006	SERRANO,GRANGENO/MARIANA GUADALUPE	GTSSA017562	\$3,898.27	30/06/2023	9
M03024	SEGOVIANO,LOPEZ/KARLA PATRICIA	GTSSA016575	\$2,030.00	30/06/2023	9
M03024	SEGOVIANO,LOPEZ/SOLEDAD	GTSSA001466	\$2,856.70	30/06/2023	9
M03024	SERRANO,RANGEL/CLAUDIA GEORGINA	GTSSA002096	\$4,955.53	30/06/2023	9
M02035	SERVIN,VICTORINO/MA DEL CARMEN	GTSSA006495	\$5,233.93	30/06/2023	9
M01006	SILVA,ALEJO/MARIBEL	GTSSA003694	\$3,579.13	30/06/2023	9
M02061	SIERRA,ESPARZA/JOSEFINA	GTSSA002096	\$6,567.20	30/06/2023	9
M02061	SIERRA,ESPARZA/ROSA MARIA	GTSSA002096	\$5,367.20	30/06/2023	9
M01006	SILVA,GOMEZ/FULGENCIO	GTSSA000795	\$1,980.00	30/06/2023	9
M03024	SILVA,JUAREZ/MARIA FERNANDA	GTSSA016493	\$2,856.70	30/06/2023	9
M02035	SILVA,PADILLA/MARTINA	GTSSA016510	\$3,159.53	30/06/2023	9
M02040	SOLOZANO,AREVALO/EDITH	GTSSA002096	\$2,766.67	30/06/2023	9
M03025	SOLIS,BRAVO/MARIA ELIZABETH	GTSSA016534	\$2,105.00	30/06/2023	9
CF41059	SORIA,PANTOJA/GENOVEVA	GTSSA016505	\$705.00	30/06/2023	9
M01006	SORIA,PEREZ/SERGIO	GTSSA004551	\$4,641.47	30/06/2023	9
M02036	SORIA,RODRIGUEZ/NORMA	GTSSA005736	\$2,405.00	30/06/2023	9
M01004	SOLIS,RODRIGUEZ/OSCAR	GTSSA002096	\$2,055.00	30/06/2023	9
M02040	SOTO,RODRIGUEZ/MARIA TEREZA	GTSSA002096	\$2,405.00	30/06/2023	9
CF41038	SORIA,SANCHEZ/MARIA DEL CARMEN	GTSSA016505	\$855.00	30/06/2023	9
M03025	SOTO,SANDOVAL/DAVID	GTSSA016912	\$1,755.00	30/06/2023	9
M01006	SOLIS,ZARATE/GLORIA	GTSSA016546	\$4,166.20	30/06/2023	9
M02035	SUAREZ,PALOMARES/OLGA LIDIA	GTSSA001290	\$3,461.80	30/06/2023	9
M02036	TAVARES,AVILA/ANA BERTHA	GTSSA001652	\$3,309.20	30/06/2023	9
M01006	TARELO,ACUNA/ROBERTO	GTSSA002760	\$1,980.00	30/06/2023	9
M02036	TAPIA,GARCIA/SILVIA	GTSSA005671	\$2,330.00	30/06/2023	9
M02035	TAMAYO,RODRIGUEZ/JOHANA	GTSSA006495	\$5,311.20	30/06/2023	9
M01006	TANAKA,TAPIA/CLAUDIA AKIMI	GTSSA002422	\$2,405.00	30/06/2023	9
M01006	TELLEZ,GALLEGOS/FELIX	GTSSA005823	\$2,499.57	30/06/2023	9
M02047	TREJO,SANCHEZ/OLGA LIDIA	GTSSA002096	\$5,071.27	30/06/2023	9
M03025	TINOCO,LAWERS/MIRIAM BETZABETH	GTSSA001652	\$2,926.70	30/06/2023	9
M02035	TINOCO,PIO/MA DE LOS ANGELES	GTSSA005683	\$2,782.27	30/06/2023	9
M02035	TOVAR,BECERRA/MARTHA ELENA	GTSSA001454	\$3,536.80	30/06/2023	9
M02003	TORRES,GUERRERO/ANTONIO	GTSSA016674	\$2,055.00	30/06/2023	9
M02036	TORRES,GONZALEZ/BRENDA SOFIA	GTSSA001290	\$1,876.40	30/06/2023	9
M01006	TOLEDO,DE LEON/OLGA	GTSSA005736	\$2,330.00	30/06/2023	9
M03025	TORRES,MONTESINOS/FATIMA MAYELA	GTSSA017542	\$2,105.00	30/06/2023	9
M02035	TOBIAS,RAMIREZ/ELIA MARIA	GTSSA016505	\$2,330.00	30/06/2023	9
M02036	TORRES,RAMIREZ/FERNANDA ALMA DELIA	GTSSA002451	\$1,200.00	30/06/2023	9
M02036	TRONCOSO,SANCHEZ/LAURA LIZBETH	GTSSA001290	\$1,876.40	30/06/2023	9
M02036	AREBALO,RAMIREZ/VERONICA	GTSSA001705	\$5,220.62	30/06/2023	8
M01004	ARREDONDO,TOVIAS/GUILLERMO	GTSSA017426	\$1,520.00	30/06/2023	8
M02035	ALEJOS,TORRES/OCTAVIO	GTSSA016830	\$1,686.80	30/06/2023	8
M01006	ARELLANO,VILLAGOMEZ/MARIA DEL ROCIO	GTSSA001121	\$2,105.00	30/06/2023	1
M01004	ARMERIA,ZAVALA/JOSE ANTONIO	GTSSA017414	\$8,647.07	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AVILA,ARREDONDO/MARIA ELIZABETH	GTSSA017385	\$4,241.42	30/06/2023	8
M01007	ARVIZU,ARREDONDO/JOEL	GTSSA005823	\$5,748.99	30/06/2023	8
M01006	ATILANO,BENITEZ/LUIS ARTURO	GTSSA017571	\$1,680.00	30/06/2023	8
M02059	ARIAS,CORONA/ALEJANDRO	GTSSA004703	\$3,695.45	30/06/2023	8
M01004	ARCINIEGA,CASTRO/JUAN CARLOS	GTSSA003233	\$6,572.67	30/06/2023	8
M01006	ARCIGA,DOMINGUEZ/EDUARDO	GTSSA005560	\$7,330.01	30/06/2023	8
M01004	ARIAS,FRAUSTO/JUAN GABRIEL	GTSSA005683	\$1,755.00	30/06/2023	8
M02075	AVILA,GONZALEZ/MANUELA	GTSSA002096	\$2,105.00	30/06/2023	8
M01006	AVINA,GALLAGA/ROSA ELENA	GTSSA017542	\$3,892.07	30/06/2023	8
M02035	ARVIZU,JACOBO/JUAN RAMON	GTSSA000766	\$1,755.00	30/06/2023	8
M02036	AVILA,JAIME/JANETH GUADALUPE	GTSSA017553	\$2,529.20	30/06/2023	1
M01004	AVINA,KICK/FELIX ALBERTO	GTSSA000766	\$1,680.00	30/06/2023	8
M02035	AVILA,LOPEZ/MARIA ELENA	GTSSA004650	\$2,482.27	30/06/2023	8
M02066	ARRIAGA,MONDRAGON/ALEJANDRA	GTSSA017006	\$3,971.15	30/06/2023	8
M02040	ARRIAGA,MASCORRO/DELIA DEL ROCIO	GTSSA002096	\$7,627.80	30/06/2023	8
M02066	AMBRIZ,MANDUJANO/MARIA DE LA LUZ	GTSSA006495	\$2,105.00	30/06/2023	8
M02035	ARIAS,MENDOZA/MARCELA	GTSSA000766	\$2,105.00	30/06/2023	8
M02035	ARCIGA,MARTINEZ/OMAR	GTSSA005683	\$2,132.27	30/06/2023	8
M02040	AVILA,MACIAS/MARIA DEL ROCIO	GTSSA002096	\$4,468.40	30/06/2023	8
M01006	ARVIZU,PADRON/JUAN TORIBIO	GTSSA005502	\$5,590.60	30/06/2023	8
M02035	ARIAS,SANCHEZ/MARCELA	GTSSA005502	\$7,020.50	30/06/2023	8
M02035	AVILEZ,VALDEZ/BLANCA ESTELA	GTSSA017530	\$3,693.48	30/06/2023	8
M01006	ALCOCER,ARREDONDO/ALAN IGNACIO	GTSSA003600	\$2,374.13	30/06/2023	8
M02035	ALONSO,ANGUIANO/MARIA DEL ROSARIO	GTSSA002096	\$2,105.00	30/06/2023	8
M02036	ARROYO,BARAJAS/MARICELA	GTSSA017484	\$5,220.62	30/06/2023	8
M02036	ALONSO,FLORES/ADRIANA	GTSSA002755	\$2,105.00	30/06/2023	8
M01006	AYON,FLORES/HELDER LEOPOLDO	GTSSA002096	\$1,755.00	30/06/2023	8
M02035	ARROYO,FABIAN/JOSEFINA AZUCENA	GTSSA006495	\$10,404.86	30/06/2023	8
M01006	ARZOLA,FONSECA/MARTHA JESSICA	GTSSA017110	\$2,030.00	30/06/2023	8
M02075	ALONSO,GUERRA/MARCO ANTONIO	GTSSA001290	\$1,680.00	30/06/2023	8
M02038	ANTONIO,HERNANDEZ/HECTOR HUGO	GTSSA017472	\$342.40	30/06/2023	1
M01007	ACOSTA,LERMA/LETICIA	GTSSA001862	\$6,098.99	30/06/2023	8
M02036	ALONSO,MARTINEZ/ANA LILIA	GTSSA002994	\$4,241.42	30/06/2023	8
M01006	ALCOCER,MIRANDA/JUAN GUILLERMO	GTSSA017385	\$1,755.00	30/06/2023	8
M02036	ACOSTA,NAVARRO/FATIMA DE JESUS	GTSSA005695	\$5,220.62	30/06/2023	8
M01006	ACOSTA,NAVARRETE/GRACIELA	GTSSA005823	\$7,092.94	30/06/2023	8
M02006	ACOSTA,ORTIZ/BRISIA ABIGAIL	GTSSA005683	\$3,167.90	30/06/2023	8
M02036	ABOYTES,PIZANO/ADELINA	GTSSA016842	\$4,567.82	30/06/2023	8
M02035	ALONSO,RAMIREZ/JUANA DE LOURDES	GTSSA000935	\$555.00	30/06/2023	8
M02036	ARROYO,RIVERA/MARIA DEL REFUGIO	GTSSA000112	\$2,105.00	30/06/2023	8
M01006	ACOSTA,RUIZ/RENATO	GTSSA017320	\$5,003.53	30/06/2023	8
M02035	ALCOCER,SORIA/CLAUDIA ANGELICA	GTSSA000795	\$2,859.53	30/06/2023	8
M01006	ACOSTA,SERNA/FRANCISCO MARCO POLO	GTSSA003600	\$4,223.11	30/06/2023	8
M01006	ACOCAL,SALAS/JOSE JAIME	GTSSA002475	\$1,755.00	30/06/2023	8
M02036	ARROYO,SERRANO/LUZ MARIA	GTSSA005555	\$4,241.42	30/06/2023	8
M01006	AMOR,VARELA/EDUARDO FRANCISCO	GTSSA001862	\$1,755.00	30/06/2023	8
M02029	AGUIRRE,ALCARAZ/CHRISTIAN	GTSSA016505	\$2,074.40	30/06/2023	1
M02049	AGUILAR,ARTEAGA/ISRAEL	GTSSA001092	\$4,707.56	30/06/2023	8
M03018	ANSUATEGUI,ARRECHE/JORGE FEDERICO	GTSSA016702	\$3,829.40	30/06/2023	1
M02059	AGUILAR,BRIZUELA/ILIANA AURORA	GTSSA017373	\$555.00	30/06/2023	8
M02006	ANGUIANO,CARDENAS/CARLOS OCTAVIO	GTSSA005683	\$2,109.30	30/06/2023	8
M02035	AGUILERA,CAMACHO/MA MILAGROS	GTSSA016842	\$3,236.80	30/06/2023	8
M02036	AGUILAR,CASTRO/NATIVIDAD DEL CARMEN	GTSSA005765	\$4,241.42	30/06/2023	1
M01007	AGUILAR,CARBAJAL/SUSANA EDITH	GTSSA017484	\$2,668.80	30/06/2023	8
M02036	AGUILAR,DIAZ/LIZZETH	GTSSA004616	\$5,220.62	30/06/2023	8
M02036	AGUILERA,DIOSDADO/MARIA MONICA	GTSSA016871	\$3,084.20	30/06/2023	8
M02066	AGUILAR,DURAN/RODOLFO	GTSSA000112	\$4,856.60	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AGUILERA,FRIAS/LIZETH	GTSSA017023	\$3,624.40	30/06/2023	8
M01006	AGUADO,FLORES/XOCHITL	GTSSA005770	\$5,918.81	30/06/2023	8
M02035	AGUACALIENTE,GARCIA/FABIOLA ALEJANDRA	GTSSA000766	\$4,179.40	30/06/2023	8
M02015	AGUILAR,GARCIA/JAZMIN ABIGAIL	GTSSA005531	\$5,387.83	30/06/2023	8
M02036	AGUILAR,GONZALEZ/LUIS FERNANDO	GTSSA005765	\$1,755.00	30/06/2023	8
M02015	AGUILERA,HERNANDEZ/MARIA ESTHER	GTSSA004650	\$3,133.93	30/06/2023	8
M03006	CASTILLO,PIZANO/CARLOS ISRAEL	GTSSA003233	\$1,755.00	30/06/2023	8
M02035	CANO,PEREZ/LORENA	GTSSA005736	\$4,568.83	30/06/2023	8
M01006	CANO,PEREZ/MIGUEL	GTSSA002014	\$8,813.34	30/06/2023	8
M02036	CARDENAS,PENALOZA/NANCY	GTSSA002446	\$3,631.40	30/06/2023	8
M02035	CARRILLO,PENA/SUSANA ALEJANDRA	GTSSA017011	\$3,161.80	30/06/2023	8
M02038	CALDERON,RAMIREZ/ALBERTO	GTSSA005502	\$4,821.32	30/06/2023	1
M02036	CANO,RODRIGUEZ/AMALIA	GTSSA001442	\$5,220.62	30/06/2023	8
M02003	CHAVEZ,RAMIREZ/MARIA DEL CARMEN	GTSSA001623	\$3,057.20	30/06/2023	8
M02035	CANCHOLA,RODRIGUEZ/CLAUDIA GABRIELA	GTSSA002760	\$2,105.00	30/06/2023	8
M03019	CHAVEZ,RODRIGUEZ/DANIELA EDITH	GTSSA001862	\$3,840.89	30/06/2023	1
M02035	CACIQUE,RUIZ/MA EUGENIA	GTSSA000766	\$2,105.00	30/06/2023	8
M02035	CAMPUZANO,REYES/ERIKA ESMERALDA	GTSSA003081	\$5,700.63	30/06/2023	1
M02049	CHAVEZ,RAMIREZ/FABIOLA	GTSSA017414	\$4,076.80	30/06/2023	8
M02036	CAMPOS,RODRIGUEZ/JULIO CESAR	GTSSA003373	\$6,754.12	30/06/2023	1
M02036	CALZADA,RODRIGUEZ/JUAN FRANCISCO	GTSSA017501	\$1,132.80	30/06/2023	8
M01006	CHAVEZ,RAMOS/LUIS GUADALUPE	GTSSA001244	\$1,755.00	30/06/2023	8
M02036	CHAVEZ,RIOS/LIDIA RAQUEL	GTSSA001466	\$2,105.00	30/06/2023	8
M01007	CAUDILLO,RUIZ/MANUELA DEYANIRA	GTSSA000013	\$555.00	30/06/2023	8
M02036	CAMACHO,RINCON/MAYELI CITLALI	GTSSA000701	\$2,757.80	30/06/2023	8
M01004	CASTRO,ROSAS/NOEMI	GTSSA000766	\$480.00	30/06/2023	8
M01006	CASTANEDA,ROJAS/OSCAR FERNANDO	GTSSA016994	\$4,288.94	30/06/2023	8
M02035	CANCHOLA,RODRIGUEZ/PATRICIA	GTSSA002760	\$6,643.23	30/06/2023	8
M01004	CASTELLANOS,RICO/RITA ALICIA	GTSSA003233	\$2,105.00	30/06/2023	8
M02001	CAMARGO,SEGOVIA/ANA LAURA	GTSSA001454	\$4,011.91	30/06/2023	8
M02036	CHAVEZ,SERVIN/ALEJANDRA	GTSSA004336	\$2,202.80	30/06/2023	8
M01004	CARRANZA,SANCHEZ/BLANCA DELIA	GTSSA017023	\$7,336.20	30/06/2023	8
M02036	CAMARILLO,SENA/BLANCA ESTELA	GTSSA002755	\$4,241.42	30/06/2023	8
M01006	CARMONA,SORIANO/CONSTANTINO VALENTE	GTSSA000935	\$5,568.81	30/06/2023	8
M02036	CAMANO,SOL/CATALINA	GTSSA016760	\$2,757.80	30/06/2023	1
M02035	CAMPOS,SALAS/FLORA	GTSSA005683	\$4,179.40	30/06/2023	8
M02036	CAMARILLO,SOTO/JUDITH	GTSSA005765	\$2,105.00	30/06/2023	8
M02003	CARMONA,SANCHEZ/MARIA DE JESUS	GTSSA003600	\$5,229.45	30/06/2023	8
M02036	CASTANEDA,SALAS/MARTHA LAURA	GTSSA016726	\$4,894.22	30/06/2023	8
M01007	CAMARGO,SANCHEZ/MIRIAM ARACELY	GTSSA016726	\$7,710.52	30/06/2023	8
M02036	CHAVEZ,SAMANO/MARICARMEN	GTSSA005123	\$4,487.95	30/06/2023	8
M02036	CASTILLO,SICARDO/MARIA DEL REFUGIO	GTSSA005531	\$4,241.42	30/06/2023	8
M02035	CHAVEZ,SEGOVIANO/VIRGINIA MARIA	GTSSA000515	\$1,686.80	30/06/2023	8
M01006	CALDERON,SUAREZ/VICTOR MANUEL	GTSSA017414	\$3,754.40	30/06/2023	8
M02035	CASTREJON,TAPIA/ELISA	GTSSA002096	\$4,568.83	30/06/2023	8
M02001	CHAVEZ,TORRES/MARIANA DE LA SOLEDAD	GTSSA005683	\$4,011.91	30/06/2023	1
M02036	CAMACHO,UVALLE/MA DEL ROSARIO	GTSSA003110	\$4,241.42	30/06/2023	8
M01006	CHAVEZ,VAZQUEZ/ABIGAIL	GTSSA003373	\$5,918.81	30/06/2023	8
M02035	CARRERA,VENEGAS/MARIA DEL CARMEN	GTSSA017530	\$3,693.48	30/06/2023	8
M02036	CARDENAS,VAZQUEZ/MAGALI	GTSSA000672	\$2,431.40	30/06/2023	8
M02035	CALIXTO,VILLAFANA/VICTORIA	GTSSA005695	\$6,643.23	30/06/2023	8
M02036	CHAGOYA,YEBRA/MA CONSEPCION	GTSSA001454	\$3,084.20	30/06/2023	8
M02048	CABRERA,ZAMORA/MIRIAM GEORGINA	GTSSA005712	\$2,105.00	30/06/2023	8
M02035	CERVANTES,ANGELES/ANGELICA	GTSSA001121	\$2,030.00	30/06/2023	1
M01007	CEBALLOS,DE LOS COBOS/ALEJANDRO	GTSSA005765	\$6,623.39	30/06/2023	8
M02001	CERVANTES,CABALLERO/ITZIA IRERI	GTSSA000766	\$3,181.27	30/06/2023	8
M01004	CERVANTES,CRUZ/JUAN	GTSSA017530	\$3,243.40	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CERVANTES,CARMONA/LUIS ENRIQUE	GTSSA005683	\$3,829.40	30/06/2023	8
M02001	CERRITO,CERRITO/LAURA	GTSSA016994	\$5,918.81	30/06/2023	8
M02003	CERPA,CAMARILLO/MARIA TERESA	GTSSA001652	\$2,105.00	30/06/2023	8
M02036	CEDILLO,FUENTES/BEATRIZ	GTSSA005683	\$2,757.80	30/06/2023	8
M02035	CEDILLO,FRAUSTO/MARCELA	GTSSA005432	\$5,700.63	30/06/2023	8
M02036	CELAYA,FRIAS/NOEMI	GTSSA016912	\$6,562.35	30/06/2023	8
M02066	CELIO,GRANADOS/SOFIA	GTSSA001623	\$5,371.58	30/06/2023	8
M01004	CENTENO,LOPEZ/JOSE RAMON	GTSSA001454	\$1,755.00	30/06/2023	8
M02049	CENTENO,MARTINEZ/MARIA LUISA	GTSSA003904	\$5,626.80	30/06/2023	8
M02035	CENTENO,MANRIQUEZ/MARIA	GTSSA000766	\$1,686.80	30/06/2023	8
M02035	CEDILLO,NUNEZ/ANA ERIKA	GTSSA000935	\$4,568.83	30/06/2023	8
M02003	CERVANTES,OTAMENDI/MARISOL	GTSSA017402	\$1,507.20	30/06/2023	8
M02035	CERVIN,PAREDES/MARIA DE LOS ANGELES	GTSSA004790	\$4,568.83	30/06/2023	8
M02036	CERVERA,RAMIREZ/ALEJANDRA	GTSSA002451	\$4,894.22	30/06/2023	8
M01007	CERVANTES,ROBLES/EDGAR	GTSSA003904	\$3,829.40	30/06/2023	8
M02036	CERVANTES,RAMIREZ/GABRIELA	GTSSA017373	\$3,084.20	30/06/2023	8
M02036	CERVANTES,RAMIREZ/LAURA LILIANA	GTSSA003081	\$6,315.82	30/06/2023	8
M02035	CENTENO,RAMIREZ/MONICA	GTSSA000836	\$5,311.20	30/06/2023	8
M02040	FIGUEROA,RODRIGUEZ/AIDE YURIVIA	GTSSA003904	\$2,105.00	30/06/2023	8
M02035	FRIAS,RUIZ/IRMA DEL CARMEN	GTSSA017530	\$3,236.80	30/06/2023	8
M01004	FING,SOTO/EVER AMILCAR	GTSSA000766	\$3,117.27	30/06/2023	8
M01004	FIGUEROA,SOSA/MONICA	GTSSA000585	\$1,920.00	30/06/2023	8
M02049	FIGUEROA,TINAJERO/EDUARDO	GTSSA000515	\$3,202.40	30/06/2023	8
M02035	FIERRO,VEGA/CLAUDIA	GTSSA016912	\$3,624.40	30/06/2023	8
M01006	FLORES,ARROYO/BRAULIO	GTSSA002760	\$1,755.00	30/06/2023	8
M02035	FLORES,ARELLANO/MARIA CONSUELO	GTSSA005164	\$4,946.10	30/06/2023	8
M02036	FONSECA,ATILANO/JUANA VIRGINIA	GTSSA005683	\$4,161.55	30/06/2023	8
M01007	FLORES,AVILA/LAURA MARGARITA	GTSSA017064	\$6,098.99	30/06/2023	8
M02035	FLORES,AVALES/LUZ ADRIANA	GTSSA002096	\$4,568.83	30/06/2023	8
M02036	FLORES,ALEJANDRE/MACIEL	GTSSA017332	\$480.00	30/06/2023	8
M01004	FLORES,BRAVO/XIMENA	GTSSA017414	\$6,922.67	30/06/2023	8
M02035	FLORES,CANO/BLANCA ESTELA	GTSSA005555	\$555.00	30/06/2023	8
M02036	FLORES,CANSECO/JANET ADRIANA	GTSSA004744	\$4,179.40	30/06/2023	8
M02035	FLORES,CARLIN/MARIANA	GTSSA003081	\$5,323.36	30/06/2023	8
M02036	FONSECA,GASCA/MARIA AMANDA	GTSSA002562	\$555.00	30/06/2023	8
M02036	FLORES,GARCIA/LETICIA	GTSSA002236	\$2,757.80	30/06/2023	8
M02036	FLORES,GONZALEZ/MA CONCEPCION	GTSSA002340	\$4,241.42	30/06/2023	8
M01006	FLORES,GUERRERO/MONICA PATRICIA	GTSSA001290	\$3,429.13	30/06/2023	8
M02035	FLORES,GUZMAN/MA SOLEDAD	GTSSA002096	\$7,397.76	30/06/2023	8
M02036	FLORES,HERNANDEZ/MARIA GUADALUPE	GTSSA003245	\$2,105.00	30/06/2023	8
M01004	FLORES,JUAREZ/ARMANDO	GTSSA001652	\$1,755.00	30/06/2023	8
M01006	FLORES,JIMENEZ/MARIO	GTSSA005432	\$5,568.81	30/06/2023	8
M02036	FLORES,LOPEZ/BEATRIZ	GTSSA002924	\$4,567.82	30/06/2023	8
M02036	FLORES,LOPEZ/BRENDA ARACELI DEL REFUGIO	GTSSA000194	\$1,534.20	30/06/2023	8
M02035	FLORES,LOPEZ/LUIS	GTSSA003793	\$3,998.09	30/06/2023	1
M02036	FLORES,MARTINEZ/ALEJANDRA NOHEMI	GTSSA003460	\$7,295.02	30/06/2023	8
M01006	FLORES,MEDINA/MARIA GUADALUPE	GTSSA001121	\$5,918.81	30/06/2023	8
M01006	FLORES,MORALES/LIZBETH GUADALUPE	GTSSA003245	\$7,680.01	30/06/2023	8
M02036	FLORES,MONTIEL/LORENA	GTSSA003192	\$4,241.42	30/06/2023	8
M02035	FLORES,MEJIA/MARIA MAGDALENA	GTSSA005683	\$6,422.49	30/06/2023	8
M02036	FONSECA,MENDEZ/ZAIRA MARIA	GTSSA000976	\$3,670.62	30/06/2023	8
M02006	FLORES,NAVARRETE/DANIELA ANDREA	GTSSA017023	\$354.30	30/06/2023	8
M01006	FLORES,OLIVARES/MARIA DE LOURDES	GTSSA000766	\$5,940.60	30/06/2023	8
M02036	FLORES,PATINO/JENNIFER	GTSSA001862	\$2,105.00	30/06/2023	8
M02036	FLORES,QUINTANILLA/MARIA TERESA	GTSSA017006	\$2,105.00	30/06/2023	8
M02001	FLORES,RODRIGUEZ/JUAN JESUS	GTSSA016674	\$3,369.40	30/06/2023	1
M02049	FLORES,REYES/JOEL	GTSSA017571	\$555.00	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FONSECA, RAMIREZ/MARIBEL	GTSSA001652	\$4,933.93	30/06/2023	8
M02035	FLORES, RENDON/MIGUEL ANGEL	GTSSA001454	\$1,755.00	30/06/2023	8
M02036	FLORES, SOLIS/MA DE LOURDES	GTSSA005543	\$3,009.20	30/06/2023	8
M02036	FLORES, VILLA/ELOINA	GTSSA004580	\$4,241.42	30/06/2023	8
M02036	FLORES, VILLA/FABIOLA	GTSSA000725	\$4,832.20	30/06/2023	8
M02036	FUERTE, ALTAMIRANO/KARLA ERIKA	GTSSA001816	\$4,179.40	30/06/2023	8
M02035	FUENTES, CERVANTES/GUADALUPE GABRIELA	GTSSA017081	\$5,003.88	30/06/2023	8
M02016	FUENTES, CABRERA/MARIA GUADALUPE	GTSSA017542	\$2,105.00	30/06/2023	8
M02059	FUENTES, MANZANO/JHOANA BERENICE	GTSSA001302	\$4,933.25	30/06/2023	8
M02036	FUENTEVILLA, NAVARRETE/LUZ ADRIANA	GTSSA003303	\$3,084.20	30/06/2023	8
M03006	FUENTES, OROZCO/JUAN JOSE	GTSSA006495	\$2,725.22	30/06/2023	8
M02035	FUENTES, RAMIREZ/ADELINA	GTSSA002096	\$4,568.83	30/06/2023	8
M03022	FUENTES, ROSALES/JOSE JESUS	GTSSA001623	\$3,492.92	30/06/2023	1
M02049	FUENTES, SANTANA/LETICIA	GTSSA005444	\$5,010.53	30/06/2023	8
M02036	GARCIA, ALBA/ARTURO	GTSSA003151	\$2,691.42	30/06/2023	8
M02036	GAMINO, AGUILAR/FRANCISCO JAVIER	GTSSA001075	\$2,734.20	30/06/2023	8
M03006	GARCIA, AMARO/GILDARDO MIGUEL	GTSSA003600	\$3,695.45	30/06/2023	8
M02035	GALVAN, AGUILAR/HUGO ENRIQUE	GTSSA017402	\$1,755.00	30/06/2023	1
M02035	GALMEZ, AVILES/JOSEFINA	GTSSA002096	\$7,775.03	30/06/2023	8
M01006	GRANADOS, AMADOR/JUAN CARLOS	GTSSA002463	\$5,568.81	30/06/2023	8
M02036	GRANADOS, AGUILERA/MARTHA ALICIA	GTSSA001360	\$4,241.42	30/06/2023	8
M02015	GARCIA, ACEVEDO/VERONICA	GTSSA000112	\$2,012.50	30/06/2023	8
M01006	GALLEGOS, BALLESTEROS/ATZIMBA	GTSSA001681	\$3,376.27	30/06/2023	8
M02036	GARCIA, BARROSO/CLAUDIA ELIZABETH	GTSSA001652	\$2,431.40	30/06/2023	8
M02003	GARCIA, BECERRIL/MARCELA	GTSSA000585	\$2,105.00	30/06/2023	8
M03019	GARCIA, BALTAZAR/NOEMI YESENIA	GTSSA016534	\$3,162.59	30/06/2023	1
M02036	GARCIA, BAUTISTA/SARA CRISTINA	GTSSA004085	\$2,529.20	30/06/2023	8
M02036	GASCA, BAEZA/MARIA SOLEDAD	GTSSA001355	\$3,670.62	30/06/2023	8
M02036	GARCIA, COLIN/MA ASUNCION	GTSSA003904	\$1,550.00	30/06/2023	8
M02006	GALINDO, CRUZ/ALBERTO	GTSSA000766	\$555.00	30/06/2023	8
M02035	GONZALEZ, ROMERO/MARIA ELENA	GTSSA001652	\$1,642.50	30/06/2023	8
M02038	GONZALEZ, ROCHA/EDUARDO	GTSSA017501	\$342.40	30/06/2023	1
M02035	GONZALEZ, REYES/FABIOLA	GTSSA002760	\$3,161.80	30/06/2023	8
M02003	GONZALEZ, RODRIGUEZ/JOSE FERNANDO	GTSSA000766	\$1,755.00	30/06/2023	8
M02035	GONZALEZ, RUIZ/GLORIA	GTSSA002096	\$7,397.76	30/06/2023	8
M02036	GONZALEZ, ROBLES/KARLA AZUCENA	GTSSA005683	\$4,832.20	30/06/2023	8
M02038	GODINEZ, RODRIGUEZ/KARLA SELENNE	GTSSA017426	\$1,550.00	30/06/2023	1
M03006	GONZALEZ, RESENDIZ/MARCO ALEJANDRO	GTSSA004003	\$4,111.35	30/06/2023	8
M02035	GOMEZ, RAMIREZ/ROSAURA	GTSSA000766	\$555.00	30/06/2023	8
M02015	GONZALEZ, SANCHEZ/ALEJANDRA	GTSSA016772	\$2,534.53	30/06/2023	8
M02036	GONZALEZ, SALAZAR/CATALINA	GTSSA017373	\$2,629.40	30/06/2023	8
M03006	GOMEZ, SILVA/DANIEL JARETH	GTSSA000766	\$1,755.00	30/06/2023	8
M03006	GONZALEZ, SANCHEZ/IGNACIO	GTSSA006495	\$1,755.00	30/06/2023	8
M02066	GONZALEZ, SOLORZANO/JOSEFINA	GTSSA005560	\$2,794.38	30/06/2023	8
M02006	GOMEZ, SEGOVIA/LUIS	GTSSA016912	\$1,200.00	30/06/2023	8
M01004	GODINEZ, SANCHEZ/MANUEL ALEJANDRO	GTSSA017472	\$1,755.00	30/06/2023	8
M02035	GODINEZ, SORIA/MARTHA PATRICIA	GTSSA002760	\$3,161.80	30/06/2023	8
M02035	GONZALEZ, SOTO/MAYRA ALEJANDRA	GTSSA005683	\$1,200.00	30/06/2023	8
M02036	GONZALEZ, TORRES/ANA ISABEL	GTSSA005683	\$2,757.80	30/06/2023	8
M02036	GOMEZ, TELLO/MARTA ALICIA	GTSSA002294	\$4,241.42	30/06/2023	8
M01006	GONZALEZ, URIBE/GEILA MAILETH	GTSSA017006	\$5,918.81	30/06/2023	8
M02036	GOMEZ, VIEYRA/ANA CAROLINA	GTSSA016772	\$2,356.40	30/06/2023	8
M02003	GONZALEZ, VIZCAYA/ERIKA	GTSSA004003	\$2,105.00	30/06/2023	8
M02036	GODINEZ, VILLEGAS/FELIPE DE JESUS	GTSSA001570	\$979.20	30/06/2023	8
M01006	GONZALEZ, VAZQUEZ/GASPAR	GTSSA016912	\$1,200.00	30/06/2023	8
M02036	GONZALEZ, VARGAS/PAOLA CAROLINA	GTSSA003810	\$3,084.20	30/06/2023	8
M02036	GOMEZ, VELAZQUEZ/VIRGINIA	GTSSA002096	\$4,567.82	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GOMEZ,VEGA/VICTOR MANUEL	GTSSA001652	\$1,755.00	30/06/2023	8
M02003	GONZALEZ,YEBRA/PERLA YANELI	GTSSA005420	\$2,105.00	30/06/2023	1
M02036	GONZALEZ,ZUNIGA/ANTONIA MARIA MINERVA	GTSSA000322	\$2,081.40	30/06/2023	8
M02059	GUEVARA,ACOSTA/ARACELY	GTSSA017562	\$887.80	30/06/2023	8
M02036	GUTIERREZ,ARGUIJO/DIANA ROMINA	GTSSA002376	\$2,431.40	30/06/2023	8
M01004	GUILLEN,ATILANO/JAIME	GTSSA005683	\$1,755.00	30/06/2023	8
M01006	GUEVARA,AGUILERA/MAYRA LETICIA	GTSSA003233	\$20,304.07	30/06/2023	8
M01006	GUTIERREZ,AVILA/MAYRA	GTSSA002002	\$3,866.20	30/06/2023	8
M01006	GUTIERREZ,ARELLANO/MIRIAM	GTSSA001290	\$3,279.13	30/06/2023	8
M01006	GUZMAN,ANDRADE/RAUL RUBEN	GTSSA005671	\$9,404.41	30/06/2023	8
M02038	GUDINO,AMEZCUA/SOFIA ALEJANDRA	GTSSA016970	\$2,105.00	30/06/2023	1
M02066	GUTIERREZ,BELTRAN/DENISSE MONSERRAT	GTSSA005502	\$555.00	30/06/2023	8
M02036	GUTIERREZ,BELTRAN/JANETTE NABILE	GTSSA000585	\$2,757.80	30/06/2023	1
M01006	GUTIERREZ,BRAVO/MANUEL	GTSSA003081	\$7,643.21	30/06/2023	8
M02036	GUERRERO,BRAVO/MARICELA	GTSSA000194	\$2,105.00	30/06/2023	8
M02036	GUERRERO,CHAVEZ/ANA ISABEL	GTSSA002620	\$8,306.60	30/06/2023	8
M01006	GUTIERREZ,CHACON/JORGE ANTONIO	GTSSA017431	\$2,774.13	30/06/2023	1
M02040	GUERRERO,CASTILLO/MARIA DE LOURDES	GTSSA005420	\$555.00	30/06/2023	1
M02035	GUERRA,CASTRO/ROSA MARIA	GTSSA002096	\$4,150.63	30/06/2023	8
M02036	GUTIERREZ,CAMPOS/VERONICA	GTSSA001133	\$2,105.00	30/06/2023	8
M02035	GUTIERREZ,DOMINGUEZ/DIANA	GTSSA000766	\$3,236.80	30/06/2023	8
M02035	GUTIERREZ,DELGADO/MARTHA LETICIA	GTSSA005432	\$5,700.63	30/06/2023	8
M01006	GUTIERREZ,DIAZ/YENI	GTSSA000585	\$2,105.00	30/06/2023	1
M01006	GUEVARA,FLORES/MARCELA	GTSSA016726	\$5,918.81	30/06/2023	8
M01006	GUERRERO,GARCIA/ANA	GTSSA005765	\$5,918.81	30/06/2023	8
M02036	GUERRERO,GONZALEZ/ALEJANDRA	GTSSA001010	\$6,315.82	30/06/2023	8
M02035	GUEVARA,GARCIA/ADRIANA	GTSSA017414	\$4,568.83	30/06/2023	8
M02035	GUERRERO,GONZALEZ/MARIA DEL CARMEN	GTSSA016842	\$2,105.00	30/06/2023	8
M01004	GUAPU,GARCIA/CECILIA	GTSSA005683	\$2,105.00	30/06/2023	8
M01007	GUZMAN,GAYTAN/CARMEN YUNUEN	GTSSA002656	\$6,098.99	30/06/2023	8
M02036	GUZMAN,GUTIERREZ/FABIOLA	GTSSA005560	\$5,220.62	30/06/2023	8
M03004	GUERRA,GONZALEZ/MA GUADALUPE	GTSSA016702	\$2,105.00	30/06/2023	8
M01006	GUTIERREZ,GARCIA/GUSTAVO ALEJANDRO	GTSSA003151	\$7,563.34	30/06/2023	8
M02045	GUTIERREZ,GALVAN/HECTOR	GTSSA000766	\$2,782.20	30/06/2023	8
M01004	GUTIERREZ,GONZALEZ/JEIMMY JAQUELINE	GTSSA006495	\$480.00	30/06/2023	8
M01006	GUERRERO,GASCA/MARTA ALICIA	GTSSA005432	\$4,025.42	30/06/2023	8
M02036	GUERRA,GARNICA/MARTHA CLAUDIA	GTSSA005712	\$3,084.20	30/06/2023	8
M02035	GUILLEN,GARCIA/MARISOL	GTSSA017414	\$5,700.63	30/06/2023	8
M03018	GUZMAN,GUTIERREZ/VERONICA	GTSSA005502	\$4,742.09	30/06/2023	1
M02036	GUTIERREZ,GARCIA/VIRIDIANA	GTSSA004650	\$2,431.40	30/06/2023	8
M02035	GUTIERREZ,GUTIERREZ/VERONICA MARISOL	GTSSA005432	\$3,018.83	30/06/2023	8
M02003	JIMENEZ,RAMIREZ/GABRIELA	GTSSA002755	\$5,229.45	30/06/2023	8
M02036	JIMENEZ,SANTOYO/IRAI	GTSSA017023	\$806.40	30/06/2023	8
M02035	JOYA,PEREZ/CLAUDIA GISELA	GTSSA016842	\$2,105.00	30/06/2023	8
M02035	JUAREZ,CAUDILLO/ERIKA ARACELY	GTSSA002096	\$5,700.63	30/06/2023	8
M02036	JUAREZ,CARDONA/MA DE LA LUZ	GTSSA016702	\$3,084.20	30/06/2023	8
M02036	JUAREZ,DIAZ/NORMA GRACIELA	GTSSA016714	\$2,105.00	30/06/2023	1
M02001	DE JULIAN,FLORES/HERMENEGILDO SALVADOR	GTSSA004650	\$2,293.13	30/06/2023	8
M02036	JUAREZ,GOMEZ/ARACELI	GTSSA004324	\$3,084.20	30/06/2023	8
M01006	JUAREZ,GUZMAN/J CARMEN	GTSSA005671	\$6,155.88	30/06/2023	8
M01004	JUAREZ,MACIAS/DANIEL	GTSSA005683	\$3,829.40	30/06/2023	8
M01006	JUAREZ,RAMIREZ/JESSICA ELIZABETH	GTSSA000013	\$3,279.13	30/06/2023	8
M01006	JUAREZ,SANDOVAL/FRANCISCO JAVIER	GTSSA016970	\$1,755.00	30/06/2023	8
M02036	JUAREZ,SOLIS/GLORIA DEL CARMEN	GTSSA005403	\$4,179.40	30/06/2023	8
M01006	JUAREZ,TORRES/PASTOR	GTSSA004650	\$7,643.21	30/06/2023	8
M02035	JUAREZ,VILLEGAS/MARIA CAROLINA	GTSSA003233	\$2,482.27	30/06/2023	8
M02035	JUAREZ,VILLEGAS/MARTHA ALICIA	GTSSA003233	\$2,482.27	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JUAREZ,VILLEGAS/REYNA JOSEFINA	GTSSA003245	\$2,105.00	30/06/2023	8
M01004	LARIOS,BELTRAN/ROBERTO GERARDO	GTSSA001652	\$1,755.00	30/06/2023	8
M02035	LARA,DURAN/ALEJANDRA	GTSSA004650	\$1,309.53	30/06/2023	8
M02035	LAMBAR,DIAZ/MARIBEL	GTSSA004003	\$480.00	30/06/2023	8
M01007	LARA,FLORES/GERARDO	GTSSA001862	\$5,748.99	30/06/2023	8
M02036	LLANAS,FLORES/SILVIA	GTSSA001915	\$3,084.20	30/06/2023	8
M01006	LARA,GONZALEZ/JOSE ALEJANDRO	GTSSA000911	\$4,416.47	30/06/2023	8
M02075	LAZARO,GREGORIO/DEXIBEZ ORLANDO	GTSSA002096	\$2,955.00	30/06/2023	8
M02036	LARA,GRANGENO/KARLA ALEJANDRA	GTSSA000590	\$2,105.00	30/06/2023	8
M02035	LAGUNA,HUERTA/MA DE LOURDES	GTSSA001652	\$5,311.20	30/06/2023	8
M01007	LARRONDO,LOPEZ/MARINA AIDEE	GTSSA000194	\$2,105.00	30/06/2023	8
M01007	LANZAGORTA,LOPEZ/RAMON	GTSSA001553	\$1,755.00	30/06/2023	8
M02036	LARA,MARTINEZ/ELVIA AZUCENA	GTSSA001775	\$2,757.80	30/06/2023	8
M02035	LAGUNA,MARTINEZ/ELIA LIZBETH	GTSSA017530	\$4,355.02	30/06/2023	8
M01004	LAGUNA,MENDOZA/FRANCISCO EFRAIN	GTSSA000766	\$1,755.00	30/06/2023	8
M02036	LARA,MALDONADO/MARIA LUISA	GTSSA000824	\$5,220.62	30/06/2023	8
M02036	LAGUNA,NARANJO/TERESA	GTSSA001010	\$3,084.20	30/06/2023	8
M02082	LAGUNA,NARANJO/TERESA	GTSSA001010	\$2,074.40	30/06/2023	8
M01007	LABRADA,PRECIADO/JUAN MANUEL	GTSSA000766	\$1,755.00	30/06/2023	1
M01004	LANDA,RIVERA/FIDEL	GTSSA000766	\$1,755.00	30/06/2023	8
M01006	LANDA,ROSALES/JAIME	GTSSA017414	\$7,330.01	30/06/2023	8
M01004	LABRA,RUBIO/LAZARO	GTSSA005683	\$3,754.40	30/06/2023	8
M02048	LANDIN,RIVERA/MA BERTHA	GTSSA002096	\$6,711.72	30/06/2023	8
M02036	LANDIN,SANTANA/LETICIA	GTSSA001413	\$4,894.22	30/06/2023	8
M02003	LARA,SALAZAR/VERONICA	GTSSA001290	\$2,105.00	30/06/2023	8
M03006	LAUREL,TOVAR/ALEJANDRO	GTSSA000766	\$555.00	30/06/2023	8
M02036	DE LA LAMA,TORRES/ERICKA	GTSSA002422	\$3,084.20	30/06/2023	8
M01006	LARA,TOLEDO/RAMONA	GTSSA001133	\$3,279.13	30/06/2023	8
M02035	LAGUNA,YAHUACA/JOAQUIN	GTSSA016970	\$1,755.00	30/06/2023	8
M03006	LANDIN,ZARATE/JUAN MANUEL	GTSSA001010	\$3,695.45	30/06/2023	8
M01007	LEON,BUSTOS/BRAULIA VERONICA	GTSSA002475	\$1,550.00	30/06/2023	8
M02035	LEYVA,CORTES/MARIA ELENA	GTSSA005683	\$754.53	30/06/2023	8
M02035	LEZAMA,CORTES/MARIA ELIZABETH	GTSSA006495	\$2,304.53	30/06/2023	1
M01004	LECHUGA,DE LA CRUZ/FRANCISCO JAVIER	GTSSA017414	\$6,572.67	30/06/2023	8
M02059	LEVY,CORDERO/JUANA	GTSSA005531	\$2,696.87	30/06/2023	8
M02036	LEON,CELEDON/ROSA MARIA	GTSSA016854	\$2,431.40	30/06/2023	8
M02036	LEON,GOMEZ/ALEJANDRA GUADALUPE	GTSSA000066	\$2,105.00	30/06/2023	8
M02036	LEIJA,GALLEGOS/MA BEATRIZ	GTSSA005531	\$4,241.42	30/06/2023	8
M02036	LEON,GONZALEZ/ROSALBA	GTSSA002656	\$4,894.22	30/06/2023	8
M02043	LEDESMA,GOMEZ/RAMON EMMANUEL	GTSSA017303	\$1,594.00	30/06/2023	1
M01004	LEON,HERNANDEZ/PABLO	GTSSA017385	\$1,200.00	30/06/2023	8
M02001	LEDEZMA,LUNA/MARIA DEL RAYO	GTSSA004650	\$2,105.00	30/06/2023	8
M01006	LEON,LOPEZ/SUSANA	GTSSA005695	\$8,124.54	30/06/2023	8
M01007	LEDESMA,MALDONADO/ERIKA	GTSSA000655	\$8,426.59	30/06/2023	8
M02006	LEON,MARTINEZ/MA DEL ROSARIO	GTSSA002656	\$3,078.30	30/06/2023	8
M03006	LEDESMA,MARTINEZ/OMAR GUADALUPE	GTSSA017530	\$2,087.80	30/06/2023	8
M02036	LEAL,OLALDE/ALMA LORENA	GTSSA000503	\$3,084.20	30/06/2023	8
M02036	LEON,OLIVA/DINORHA ALEJANDRA	GTSSA002801	\$2,105.00	30/06/2023	8
M01006	LEONARDO,PERALTA/JUAN	GTSSA005280	\$5,568.81	30/06/2023	8
M02035	LEONARDO,RESENDIZ/CARMEN DIANA	GTSSA016912	\$4,488.95	30/06/2023	8
M02035	LEMUZ,REGALADO/LILIA	GTSSA004650	\$2,132.27	30/06/2023	8
M02035	LEDESMA,RANGEL/MARIA SOLEDAD	GTSSA002096	\$2,105.00	30/06/2023	8
M01006	DE LEON,SALGADO/GIZEH	GTSSA005514	\$2,105.00	30/06/2023	8
M02035	LEON,VELAZQUEZ/MA DE LA LUZ	GTSSA005502	\$5,700.63	30/06/2023	8
M02035	MANRIQUEZ,NUNEZ/ALICIA	GTSSA000585	\$2,105.00	30/06/2023	1
M02036	MARTINEZ,NAVA/MARIA DEL CARMEN	GTSSA002422	\$4,765.82	30/06/2023	8
M02035	MANRIQUEZ,NAJERA/JOSE DAVID	GTSSA003233	\$480.00	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MACIAS,NAVARRO/ERIKA SOFIA	GTSSA002586	\$5,724.75	30/06/2023	8
M02036	MALDONADO,NAVARRO/LAURA	GTSSA005280	\$3,173.21	30/06/2023	8
M01006	MARTINEZ,NAVARRO/MIGUEL ANGEL	GTSSA016481	\$1,761.20	30/06/2023	8
M02036	MARTINEZ,NEGRETE/ROSALBA	GTSSA005794	\$4,567.82	30/06/2023	8
M02066	MANRIQUEZ,ORTEGA/GRACIA MARIA	GTSSA002282	\$2,234.80	30/06/2023	8
M02015	MARTINEZ,ORDAZ/GISELA	GTSSA017303	\$5,056.20	30/06/2023	1
M02035	MAYA,OROZCO/MARIA GABRIELA	GTSSA005683	\$2,074.40	30/06/2023	8
M01006	MALDONADO,ORTIZ/MA EDITH	GTSSA000112	\$2,030.00	30/06/2023	8
M02036	MARTINEZ,OJEDA/MARCELA	GTSSA005193	\$2,030.00	30/06/2023	8
M02066	MACIAS,ORTEGA/ROSA LINDA	GTSSA001454	\$2,447.40	30/06/2023	8
M01006	MARTINEZ,PLAZA/ELIZABETH	GTSSA005823	\$3,311.20	30/06/2023	8
M02036	MANZO,PIZANO/JUANA	GTSSA017484	\$5,220.62	30/06/2023	8
M01006	MARTINEZ,PEREZ/JESSICA	GTSSA004003	\$555.00	30/06/2023	8
M02066	MAGALLANES,PEREZ/MA DE LOURDES	GTSSA002463	\$2,105.00	30/06/2023	8
M02003	MARTINEZ,PRADO/RAMON EUGENIO	GTSSA017414	\$1,755.00	30/06/2023	8
M02035	MANDUJANO,PEREZ/ROCIO	GTSSA000766	\$2,859.53	30/06/2023	8
M03004	MARTINEZ,RODRIGUEZ/ALICIA	GTSSA002212	\$2,105.00	30/06/2023	8
M02036	MANRIQUEZ,RAMIREZ/ANA PATRICIA	GTSSA004411	\$5,220.62	30/06/2023	8
M02036	MARTINEZ,ROCHA/BLANCA ESTELA	GTSSA002340	\$555.00	30/06/2023	8
M02035	MARTINEZ,RAMIREZ/CYNTHIA MILAGROS	GTSSA000766	\$5,311.20	30/06/2023	8
M03006	MADRIGAL,RAMIREZ/GERARDO FELIPE	GTSSA004650	\$1,755.00	30/06/2023	8
M02003	MARTINEZ,RANGEL/GONZALO	GTSSA005420	\$1,755.00	30/06/2023	1
M02066	MASCOTTE,RAZO/MARIA GUADALUPE EDITH	GTSSA017571	\$2,105.00	30/06/2023	8
M02036	MARTINEZ,REA/MARIA GUADALUPE	GTSSA002311	\$4,161.55	30/06/2023	8
M02006	MARTINEZ,ROSAS/JORGE LUIS	GTSSA000310	\$1,755.00	30/06/2023	8
M02036	MATA,RUIZ/JAQUELINA	GTSSA004020	\$3,084.20	30/06/2023	1
M02035	MARTINEZ,REYES/LUZ ELENA	GTSSA001454	\$2,482.27	30/06/2023	8
M02035	MATA,RIVERA/LUIS ALBERTO	GTSSA002760	\$857.27	30/06/2023	8
M01006	MANCERA,RIVAS/MONICA PAULINA	GTSSA003245	\$2,030.00	30/06/2023	8
M02035	MARTINEZ,RAMIREZ/MARIA DEL REFUGIO	GTSSA001121	\$7,775.03	30/06/2023	8
M02035	MARTINEZ,REYNA/SANDRA LETICIA	GTSSA003600	\$2,105.00	30/06/2023	8
M01007	MARTINEZ,SANCHEZ/ADRIANA	GTSSA017553	\$4,179.40	30/06/2023	8
M02003	MARTINEZ,SOTO/MA CLARA	GTSSA005765	\$4,544.65	30/06/2023	8
M02036	MALDONADO,SOLIS/ERENDIRA	GTSSA001466	\$1,550.00	30/06/2023	8
M01004	MAGDALENO,SERRANO/HUGO IVAN	GTSSA006495	\$1,755.00	30/06/2023	8
M01004	MANDUJANO,SANCHEZ/LILIA	GTSSA017414	\$4,575.71	30/06/2023	1
M02043	MANCILLA,SALAZAR/JOSE LUIS	GTSSA017303	\$1,755.00	30/06/2023	1
M02015	MARTINEZ,SANTOYO/NOEMI	GTSSA017571	\$2,030.00	30/06/2023	8
M02035	MACIAS,SANDOVAL/NADIA	GTSSA001290	\$4,481.67	30/06/2023	8
M02001	MARTINEZ,SOTELO/RAFAEL	GTSSA004580	\$4,368.81	30/06/2023	8
M02035	MARTINEZ,SANTOYO/TERESA	GTSSA005695	\$4,946.10	30/06/2023	8
M02036	MALAGON,TREJO/ALEJANDRA	GTSSA001290	\$2,105.00	30/06/2023	8
M01006	MANJARREZ,TAFOYA/LUCILA	GTSSA016871	\$3,866.20	30/06/2023	8
M02066	MARTINEZ,TORRES/MARTHA ELENA	GTSSA002422	\$9,980.20	30/06/2023	8
M02036	MANRIQUEZ,TERRAZAS/MA DEL ROCIO	GTSSA000561	\$1,207.80	30/06/2023	8
M01007	MARTINEZ,TORRES/ROCIO	GTSSA001150	\$5,870.80	30/06/2023	8
M02015	MALDONADO,URRUTIA/GERARDO	GTSSA017484	\$3,837.83	30/06/2023	8
M02035	MALDONADO,VEGA/ALMADELIA	GTSSA006495	\$2,629.40	30/06/2023	8
M02035	MARTINEZ,VALLEJO/FRANCISCO JAVIER	GTSSA006495	\$2,331.80	30/06/2023	8
M02066	MARTINEZ,VILLALPANDO/MA GUADALUPE	GTSSA005695	\$5,371.58	30/06/2023	8
M02035	MARES,VAZQUEZ/LUZ ISABEL	GTSSA005683	\$2,859.53	30/06/2023	8
M01006	MARTINEZ,VAZQUEZ/RAMIRO	GTSSA003151	\$8,424.27	30/06/2023	8
M02015	MALDONADO,ZARATE/GABRIELA AIDEE	GTSSA000322	\$5,387.83	30/06/2023	8
M02066	MARTINEZ,ZAMORA/MA IRMA	GTSSA017414	\$2,789.80	30/06/2023	8
M03022	MARTINEZ,ZEPEDA/MARTHA FABIOLA	GTSSA005695	\$1,676.27	30/06/2023	1
M02066	MEDINA,ALBARRAN/BEATRIZ	GTSSA005444	\$5,371.58	30/06/2023	8
M01007	MEDINA,ABOYTES/PATRICIO	GTSSA003496	\$5,089.31	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEZA,AGUILERA/MA ROCIO	GTSSA016994	\$4,241.42	30/06/2023	8
M02006	MENDIOLA,ALVAREZ/SERGIO ALEJANDRO	GTSSA001290	\$555.00	30/06/2023	8
M02066	MENDEZ,ARANDA/MARIA DEL ROSARIO	GTSSA003793	\$2,789.80	30/06/2023	8
M02036	MENDOZA,ALVARADO/SANDRA KARINA	GTSSA000095	\$5,158.60	30/06/2023	8
M03004	MEZA,BARRIENTOS/CRISTINA ARACELI	GTSSA002282	\$2,577.20	30/06/2023	8
M01006	MEDINA,BALTIERRA/ELIZABETH	GTSSA003542	\$2,692.07	30/06/2023	8
M01004	MENDEZ,BRAVO/RODOLFO	GTSSA017542	\$1,755.00	30/06/2023	8
M02036	MENDEZ,BERNAL/SERGIO	GTSSA001290	\$4,407.20	30/06/2023	8
M02036	MEJIA,BALTAZAR/TERESA	GTSSA004406	\$2,529.20	30/06/2023	8
M02036	NIEVES,HERNANDEZ/CAROLINA	GTSSA005712	\$3,084.20	30/06/2023	8
M02066	NIEVES,HERNANDEZ/MA ISABEL	GTSSA005712	\$3,821.58	30/06/2023	8
M02066	NIETO,HERNANDEZ/NORMA ESTELA	GTSSA004703	\$4,179.40	30/06/2023	8
M02015	NIEVES,HERNANDEZ/PATRICIA	GTSSA004580	\$8,415.03	30/06/2023	8
M02035	NICASIO,PRECIADO/MARTHA PATRICIA	GTSSA002096	\$8,975.03	30/06/2023	8
M02036	NICASIO,RODRIGUEZ/FATIMA DEL ROCIO	GTSSA017373	\$2,105.00	30/06/2023	8
M02035	NICASIO,REMIGIO/LUCIO ARTURO	GTSSA005432	\$4,596.10	30/06/2023	8
M03004	NICASIO,ROCHA/MARTHA ALICIA	GTSSA002393	\$3,878.66	30/06/2023	8
M02035	NORIEGA,CERVANTES/MA DE LOURDES	GTSSA005712	\$6,331.20	30/06/2023	8
M03004	NORIEGA,CERVANTES/MARIANA DE JESUS	GTSSA005712	\$3,132.20	30/06/2023	8
M02036	NUNEZ,APASEO/JOSE MANUEL	GTSSA016842	\$1,200.00	30/06/2023	1
M01007	NUNEZ,HIDALGO/ROBERTO SERGIO	GTSSA002306	\$5,748.99	30/06/2023	8
M02035	NUNEZ,LUNA/SUSANA	GTSSA002096	\$2,105.00	30/06/2023	8
M02035	NUNEZ,LOPEZ/YOLANDA	GTSSA000766	\$3,236.80	30/06/2023	8
M02035	NUNEZ,MARTINEZ/ELIA MARTHA	GTSSA004650	\$2,859.53	30/06/2023	8
M01006	NUNEZ,MARTINEZ/HECTOR	GTSSA000935	\$6,443.21	30/06/2023	8
M01006	NUNEZ,MARTINEZ/RENE	GTSSA003373	\$2,955.00	30/06/2023	1
M02036	NUNEZ,MORENO/MA DEL ROCIO	GTSSA016726	\$6,315.82	30/06/2023	8
M01006	NUNEZ,SEGOVIA/MANUEL	GTSSA001915	\$1,755.00	30/06/2023	8
M01004	NUNO,SANCHEZ/NORMA ELIZABETH	GTSSA002096	\$555.00	30/06/2023	8
M02035	NUNEZ,TAFOLLA/NORMA	GTSSA002760	\$2,105.00	30/06/2023	8
M02049	NUNEZ,ZAMBRANO/DOLORES GABRIELA	GTSSA002475	\$2,105.00	30/06/2023	8
M01007	OLALDE,ANAYA/MA GUADALUPE	GTSSA016772	\$7,710.52	30/06/2023	8
M02036	ONATE,ALATORRE/ROSA	GTSSA002936	\$6,315.82	30/06/2023	8
M01004	OLASCOAGA,BEDOLLA/BERENICE	GTSSA001915	\$3,230.00	30/06/2023	8
M02035	OLALDE,LOPEZ/BRENDA	GTSSA001290	\$3,236.80	30/06/2023	8
M01007	OLALDE,LASTIRI/SARA NELLY	GTSSA003414	\$5,676.59	30/06/2023	8
M02036	ORDAZ,MATA/MARTHA ELENA	GTSSA002463	\$5,158.60	30/06/2023	8
M03006	OLALDE,MARTINEZ/MAURICIO	GTSSA005683	\$3,829.40	30/06/2023	8
M02035	OLALDE,PRESA/MA GUADALUPE	GTSSA000585	\$1,309.53	30/06/2023	1
M02035	ONATE,RAMIREZ/MA CRISTINA	GTSSA001652	\$7,020.50	30/06/2023	8
M02066	OLALDE,VENADO/MARIA GUADALUPE	GTSSA005502	\$2,105.00	30/06/2023	8
M02015	ORTEGA,ARRIAGA/GLORIA	GTSSA005741	\$4,179.40	30/06/2023	8
M01007	ORTEGA,ARELLANO/IRMA SILVIA	GTSSA005444	\$555.00	30/06/2023	1
M02035	ORTEGA,BOCARD/CLARA LETICIA	GTSSA005683	\$2,482.27	30/06/2023	8
M01006	ORTEGA,BALTAZAR/GUADALUPE JANINI	GTSSA001290	\$1,729.13	30/06/2023	8
M02036	OTERO,CHARRE/MARIA DE LA SALUD	GTSSA004085	\$4,603.60	30/06/2023	8
M02049	ORTEGA,DURAN/HUGO	GTSSA017553	\$5,733.63	30/06/2023	8
M02036	OLVERA,DOMINGUEZ/SERGIO RUBEN	GTSSA005444	\$3,891.42	30/06/2023	8
M02035	OLVERA,GUTIERREZ/MARIA DEL CARMEN	GTSSA000310	\$4,179.40	30/06/2023	8
M01004	OLMEDO,GOMEZ/EDSON JOEL	GTSSA001652	\$6,572.67	30/06/2023	8
M01004	ORTEGA,GONZALEZ/PATRICIA	GTSSA005683	\$2,105.00	30/06/2023	8
M02001	ORTEGA,JIMENEZ/ALEJANDRA	GTSSA006495	\$2,105.00	30/06/2023	8
M01004	OLVERA,JUAREZ/MONTSERRAT JOSEFINA	GTSSA017023	\$2,030.00	30/06/2023	8
M02036	ORTEGA,JIMENEZ/MARCELA	GTSSA001121	\$2,691.42	30/06/2023	8
M01006	ORTEGA,DE LEON/MARISELA	GTSSA003600	\$5,838.94	30/06/2023	8
M02003	ORTEGA,MIRANDA/MARIA ELENA	GTSSA016912	\$2,074.40	30/06/2023	8
M02035	ORTEGA,MORAN/MARIA DE JESUS	GTSSA005683	\$3,236.80	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OLVERA,MOLINA/MARIA DE JESUS	GTSSA000766	\$2,880.80	30/06/2023	8
M02066	OLVERA,MORENO/LILIA ABIGAIL	GTSSA005741	\$2,577.20	30/06/2023	8
M02003	ORNELAS,MEJIA/PEDRO ARMANDO	GTSSA003233	\$4,194.65	30/06/2023	8
M02036	OLVERA,NUNEZ/ALEJANDRA ERIKA	GTSSA004230	\$2,105.00	30/06/2023	8
M01006	ORTEGA,NEGRETE/FERNANDO FILOMENO	GTSSA000824	\$9,404.41	30/06/2023	8
M01004	OLVERA,OROZCO/ABEL	GTSSA017414	\$6,572.67	30/06/2023	8
M02036	OJEDA,OLVERA/LISBED ALEJANDRA	GTSSA005560	\$5,220.62	30/06/2023	8
M02036	ORTEGA,ORTEGA/TOMASA	GTSSA016854	\$6,315.82	30/06/2023	8
M02066	ORTEGA,ORTEGA/VIOLETA	GTSSA017580	\$4,686.78	30/06/2023	8
M02036	ORTEGA,PASTRANO/MA PATROCINIO	GTSSA001570	\$3,084.20	30/06/2023	8
M01007	ORNELAS,RAMIREZ/ARELY	GTSSA003081	\$555.00	30/06/2023	8
M01006	OLMEDO,REYES/CARLOS ALBERTO	GTSSA002760	\$6,155.88	30/06/2023	8
M02036	ORTEGA,REA/MARIA DE LOURDES	GTSSA017373	\$2,105.00	30/06/2023	8
M02035	ORTEGA,SAUCEDO/BRENDA PATRICIA	GTSSA002096	\$5,323.36	30/06/2023	8
M02003	OREA,SANTOS/CLEMENCIA	GTSSA000766	\$2,714.80	30/06/2023	8
M03023	ORTEGA,VAZQUEZ/ROBERTO	GTSSA016546	\$1,755.00	30/06/2023	1
M02066	ORTEGA,ZAVALA/GLORIA	GTSSA017553	\$5,371.58	30/06/2023	8
M01007	ORTIZ,ALDANA/ANA LUCILA	GTSSA001681	\$2,246.40	30/06/2023	8
M02036	ORTIZ,ALVAREZ/DAMARIS ANAI	GTSSA016994	\$2,105.00	30/06/2023	8
M02059	ORTIZ,BRIBIESCAS/JUAN ANTONIO	GTSSA017580	\$3,695.45	30/06/2023	8
M02036	ORTIZ,BRIBIESCAS/MARIA DE JESUS	GTSSA005543	\$2,105.00	30/06/2023	8
M02035	RAZO,ARROYO/MA ISABEL	GTSSA000013	\$5,323.36	30/06/2023	8
M02066	RAMIREZ,/ANA MARIA	GTSSA003542	\$7,445.98	30/06/2023	8
M01006	RAMIREZ,ALONSO/ROCIO	GTSSA000614	\$7,092.94	30/06/2023	8
M01006	RABAGO,BAEZ/CARLOS JESUS	GTSSA001121	\$1,755.00	30/06/2023	8
M02036	RAMOS,BARRERA/ITZEL	GTSSA001915	\$5,220.62	30/06/2023	8
M02036	RAMOS,BARRERA/JESSICA PAMELA	GTSSA017414	\$2,030.00	30/06/2023	8
M02036	RAMIREZ,BERMUDEZ/ROSA	GTSSA000223	\$555.00	30/06/2023	8
M02066	RAMIREZ,COBOS/MARIA GUADALUPE	GTSSA017472	\$1,892.40	30/06/2023	8
M02036	RAMIREZ,CHAVEZ/GUADALUPE DEL CARMEN	GTSSA003496	\$2,105.00	30/06/2023	8
M02035	RAMIREZ,CARAPIA/JUANA ELIZABETH	GTSSA006495	\$2,105.00	30/06/2023	8
M02035	RAMOS,CABALLERO/MA EVANGELINA	GTSSA001915	\$5,700.63	30/06/2023	8
M02036	RAMIREZ,DIAZ/LAURA ELIZABETH	GTSSA016546	\$5,220.62	30/06/2023	8
M02036	RAMIREZ,ESTRADA/CRISOL	GTSSA003851	\$2,202.80	30/06/2023	8
M02035	RAMIREZ,ESPINOSA/MANUEL	GTSSA005683	\$2,427.75	30/06/2023	1
M02015	RAMIREZ,FELIX/JENRY	GTSSA004184	\$1,680.00	30/06/2023	8
M02036	RAMIREZ,FELIX/NUBIA YANET	GTSSA004621	\$2,757.80	30/06/2023	8
M01006	RAMIREZ,GOMEZ/JOSE ALBERTO	GTSSA017146	\$4,288.94	30/06/2023	1
M03004	RAMIREZ,GOMEZ/JOSE ALBERTO	GTSSA017146	\$2,074.40	30/06/2023	1
M02006	RAMIREZ,GOMORA/JOSE CRUZ	GTSSA005683	\$2,817.90	30/06/2023	8
M01006	RAMIREZ,GONZALEZ/EVANGELINA	GTSSA002656	\$7,680.01	30/06/2023	8
M02035	RAMIREZ,GUTIERREZ/MARIA ELENA	GTSSA001454	\$555.00	30/06/2023	8
M02036	RAMIREZ,GUERRERO/FELIPE PABLO	GTSSA005403	\$1,680.00	30/06/2023	1
M02036	RAMIREZ,GUTIERREZ/MARIA GUADALUPE	GTSSA004580	\$4,241.42	30/06/2023	8
M02035	RAZO,GONZALEZ/J GUADALUPE ARTURO	GTSSA017344	\$4,218.83	30/06/2023	8
M02035	RAMIREZ,GONZALEZ/JUANA PATRICIA	GTSSA002096	\$4,568.83	30/06/2023	8
M02003	RAMOS,GARCIA/MARIANA MONSERRAT	GTSSA001290	\$4,179.40	30/06/2023	8
M02036	RAMIREZ,GONZALEZ/NELLY MARITZA	GTSSA004785	\$2,030.00	30/06/2023	8
M01006	RAMIREZ,GUZMAN/VERONICA IVETTE	GTSSA000853	\$9,167.34	30/06/2023	8
M02035	RAMIREZ,HERNANDEZ/CARLOS ENRIQUE	GTSSA005613	\$1,131.80	30/06/2023	8
M02035	RAMIREZ,HERRERA/MARIA CONCEPCION	GTSSA000766	\$3,396.10	30/06/2023	8
M02036	RAMIREZ,HERNANDEZ/CLAUDIA	GTSSA017472	\$3,009.20	30/06/2023	8
M02006	RAYA,HERNANDEZ/JORGE	GTSSA003233	\$5,341.20	30/06/2023	8
M02036	RAMIREZ,HERRERA/JUAN JESUS LUIS ANTONIO	GTSSA002492	\$3,891.42	30/06/2023	1
M01006	RANGEL,HERMOSILLO/KARLA ARACELI	GTSSA002200	\$2,105.00	30/06/2023	1
M02036	RAZO,HERNANDEZ/MARIA DEL ROCIO	GTSSA017496	\$1,534.20	30/06/2023	8
M02036	RANGEL,HERNANDEZ/TERESA	GTSSA003600	\$7,295.02	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMIREZ,IBARRA/MARICELA	GTSSA003233	\$4,568.83	30/06/2023	8
M02036	RAZO,JIMENEZ/BEATRIZ ADRIANA	GTSSA005765	\$5,220.62	30/06/2023	8
M02036	RAMIREZ,JAIMES/VIOLETA	GTSSA005736	\$2,105.00	30/06/2023	1
M01006	RAZO,LOPEZ/JUAN LORENZO	GTSSA003245	\$1,755.00	30/06/2023	8
M03025	RAMIREZ,LOPEZ/JUANA ROCIO	GTSSA000795	\$2,105.00	30/06/2023	1
M02035	RAMIREZ,LOZANO/MA AURORA	GTSSA017390	\$4,488.95	30/06/2023	8
M02035	RAMIREZ,LEON/MARISOL	GTSSA005794	\$4,568.83	30/06/2023	8
M02059	RAMIREZ,LOPEZ/SALVADOR	GTSSA001553	\$2,346.87	30/06/2023	8
M01006	RAFAEL,MORALES/ALEJANDRA ADRIANA	GTSSA005683	\$4,955.88	30/06/2023	8
M01004	RAMIREZ,MOYA/ALMA PATRICIA	GTSSA000310	\$2,105.00	30/06/2023	8
M02036	RAYA,MENDOZA/ANA ELENA	GTSSA005712	\$2,105.00	30/06/2023	8
M02036	RAMOS,MARTINEZ/BLANCA	GTSSA004184	\$6,315.82	30/06/2023	8
M02036	RAMIREZ,MARTINEZ/ESMERALDA	GTSSA000112	\$3,084.20	30/06/2023	8
M02066	RAMIREZ,MATA/ERIKA PATRICIA	GTSSA004003	\$7,072.75	30/06/2023	8
M02036	RAMIREZ,MARTINEZ/GRISELDA	GTSSA002516	\$4,567.82	30/06/2023	8
M02036	RAMIREZ,MEJIA/JANET	GTSSA005531	\$2,691.42	30/06/2023	8
M02036	RAMIREZ,MORENO/MARIANA	GTSSA005666	\$7,295.02	30/06/2023	8
M02006	RAYON,MARTINEZ/ROGELIO VICENTE	GTSSA017023	\$2,034.30	30/06/2023	8
M01006	RAMIREZ,MEDINA/YUNUEM	GTSSA016842	\$5,918.81	30/06/2023	8
M01004	RAMIREZ,OLALDE/GUSTAVO	GTSSA017064	\$4,894.22	30/06/2023	8
M02036	RAMIREZ,ONATE/J JESUS	GTSSA003233	\$3,891.42	30/06/2023	8
M02035	RAMIREZ,OLVERA/MARIA DEL PILAR	GTSSA004003	\$2,105.00	30/06/2023	8
M02016	RAMIREZ,PEREZ/GUSTAVO	GTSSA017542	\$6,269.05	30/06/2023	8
M01004	RANGEL,PACO/JOSE HUGO	GTSSA017023	\$1,200.00	30/06/2023	8
M02035	RAMIREZ,PENA/MA DEL SOCORRO	GTSSA001454	\$4,179.40	30/06/2023	8
M01006	RANGEL,PACHECO/MONICA VERENICE	GTSSA003151	\$5,918.81	30/06/2023	8
M02036	RAMIREZ,PANTOJA/MA ELENA	GTSSA000853	\$4,894.22	30/06/2023	8
M02036	RAMIREZ,PELAGIO/YOLANDA	GTSSA002912	\$4,241.42	30/06/2023	8
M01006	RAMOS,QUIROZ/RAUL	GTSSA003262	\$9,404.41	30/06/2023	8
M01006	RAMIREZ,RAMIREZ/ARACELI	GTSSA017373	\$555.00	30/06/2023	8
M02035	RAMIREZ,RAMIREZ/ALMA GRACIELA	GTSSA005712	\$4,556.67	30/06/2023	8
M02035	RAMIREZ,RODRIGUEZ/MARIA ARACELY	GTSSA017385	\$2,105.00	30/06/2023	1
M02048	RAMIREZ,RODRIGUEZ/BEATRIZ	GTSSA004650	\$2,400.93	30/06/2023	8
M02049	RODRIGUEZ,RAZO/NORA HILDA	GTSSA000766	\$2,105.00	30/06/2023	8
M01006	RODRIGUEZ,RODRIGUEZ/NEFTALI EMMANUEL	GTSSA005526	\$2,074.40	30/06/2023	1
M02036	ROMERO,REYNOSO/NORMA DEL CARMEN	GTSSA002323	\$2,030.00	30/06/2023	8
M02036	ROMERO,RIVERA/OLGA	GTSSA001343	\$6,642.22	30/06/2023	8
M02035	ROSALLES,RODRIGUEZ/SILVIA	GTSSA002760	\$4,933.93	30/06/2023	8
M01006	ROSAS,RAYA/SALVADOR	GTSSA002323	\$1,755.00	30/06/2023	8
M02035	RODRIGUEZ,RIVERA/TERESA	GTSSA003793	\$1,611.80	30/06/2023	8
M01006	RODRIGUEZ,ROBLES/XOCHITL	GTSSA017496	\$7,563.34	30/06/2023	8
M01007	RODRIGUEZ,SERRATO/ANA LILIA	GTSSA005234	\$2,105.00	30/06/2023	8
M02036	ROBLEDO,SANCHEZ/IMELDA BERENICE	GTSSA002475	\$2,030.00	30/06/2023	8
M02036	RODRIGUEZ,SALAZAR/JOSEFINA	GTSSA002830	\$555.00	30/06/2023	8
M02036	RODRIGUEZ,SOLANO/MARIA DE LA LUZ	GTSSA017553	\$2,431.40	30/06/2023	8
M02036	RODRIGUEZ,SIXTOS/LORENA	GTSSA000194	\$5,158.60	30/06/2023	8
M02036	ROJAS,SANCHEZ/SUSANA	GTSSA002451	\$4,241.42	30/06/2023	8
M03022	RODRIGUEZ,TOVAR/JOSE JAIME	GTSSA002096	\$1,755.00	30/06/2023	1
M02066	RODRIGUEZ,TOVAR/ROSIO	GTSSA016772	\$4,686.78	30/06/2023	8
M01006	ROMAN,VILLANUEVA/ELSA CAROLINA	GTSSA016912	\$2,554.40	30/06/2023	8
M02036	ROA,VILLASENOR/JUDITH	GTSSA001256	\$555.00	30/06/2023	8
M02036	ROSALLES,VELAZQUEZ/RITA ZULEMA	GTSSA002755	\$2,030.00	30/06/2023	8
M01006	RUIZ,BRAVO/KARLA ELIZABETH	GTSSA000824	\$5,278.53	30/06/2023	8
M02040	RUIZ,BAEZ/MITZI CITLALLI	GTSSA005683	\$1,550.00	30/06/2023	8
M02036	RUIZ ESPARZA,CAZARES/IVONNE	GTSSA000322	\$6,968.62	30/06/2023	8
M02036	RUIZ,CELAYA/LETICIA	GTSSA017571	\$2,431.40	30/06/2023	8
M02035	RUIZ,CHAVEZ/MA DEL CARMEN	GTSSA001010	\$5,700.63	30/06/2023	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RUIZ,CASTRO/MIRIAM NALLELY	GTSSA017414	\$5,700.63	30/06/2023	8
M02001	RUIZ,CHAVEZ/VERONICA	GTSSA004650	\$7,533.21	30/06/2023	8
M03018	RUIZ,FUENTES/MIGUEL ANGEL	GTSSA001681	\$4,711.10	30/06/2023	1
M01007	RUBIO,GONZALEZ/DANIEL ARTURO	GTSSA005514	\$5,748.99	30/06/2023	8
M01007	RUBIO,GONZALEZ/JUAN CARLOS	GTSSA005514	\$5,748.99	30/06/2023	1
M01006	RUIZ,HERNANDEZ/MARCO ARTURO	GTSSA016481	\$1,200.00	30/06/2023	8
M03006	RUIZ,HUERTA/SAUL OMAR	GTSSA000766	\$3,829.40	30/06/2023	8
M02035	RUIZ,JIMENEZ/CELIA	GTSSA001290	\$555.00	30/06/2023	8
M02036	RUIZ,LORENZO/DIANA LIZBETH	GTSSA017562	\$5,361.55	30/06/2023	8
M02035	RUFINO,LOPEZ/IMELDA	GTSSA016912	\$2,304.53	30/06/2023	8
M01006	RUIZ,MEDINA/ALEJANDRO	GTSSA003530	\$2,929.13	30/06/2023	8
M02036	RUIZ,MONROY/MARICELA	GTSSA001092	\$4,241.42	30/06/2023	8
M02035	RUIZ,MIRANDA/SOFIA	GTSSA003233	\$2,482.27	30/06/2023	8
M01004	RUELAS,OROZCO/GUILLERMO DE JESUS	GTSSA005683	\$1,755.00	30/06/2023	8
M01006	RUIZ,PEREZ/ANGELA	GTSSA017571	\$5,966.47	30/06/2023	8
M02036	RUBIO,PATRICIO/ANA MARIA	GTSSA001915	\$4,894.22	30/06/2023	8
M02036	RUBIO,PATRICIO/GEMA	GTSSA002055	\$3,084.20	30/06/2023	8
M02035	RUIZ,RODRIGUEZ/JUANA CAROLINA	GTSSA003793	\$3,236.80	30/06/2023	8
M02035	RUIZ,SAMANO/MARIA DEL CARMEN	GTSSA006495	\$2,105.00	30/06/2023	8
M02036	RUIZ,SANCHEZ/MARIA GUADALUPE	GTSSA000906	\$3,084.20	30/06/2023	8
M01006	RUIZ,SORIA/JOSUE FRANCISCO	GTSSA001121	\$5,568.81	30/06/2023	8
M02006	RUIZ,SANCHEZ/MARTIN OSVALDO	GTSSA001121	\$4,278.30	30/06/2023	8
M02035	RUIZ,ZUMAYA/LAURA PATRICIA	GTSSA017542	\$1,550.00	30/06/2023	8
M02035	SANCHEZ,ARIAS/ATZIMBA	GTSSA001290	\$2,105.00	30/06/2023	8
M02036	SANDOVAL,ARRIETA/ANA KAREN	GTSSA003863	\$2,529.20	30/06/2023	8
M02035	SANTOS,AMARO/JUANA	GTSSA002096	\$5,323.36	30/06/2023	8
M02035	SANCHEZ,ANGEL/MA SOLEDAD LETICIA	GTSSA005794	\$3,236.80	30/06/2023	8
M02036	SANCHEZ,ARENAS/MA CATALINA	GTSSA002166	\$2,105.00	30/06/2023	8
M03022	SANCHEZ,ARZOLA/MIGUEL ANGEL	GTSSA000310	\$1,755.00	30/06/2023	1
M02035	SANABRIA,ABOYTES/NESTOR EDUARDO	GTSSA000310	\$2,629.40	30/06/2023	8
M02036	SALGADO,ARRIOLA/OLIVIA	GTSSA001302	\$4,894.22	30/06/2023	1
M01006	SANCHEZ,ABARCA/SALVADOR	GTSSA000310	\$3,829.40	30/06/2023	8
M02035	SANABRIA,ALMANZA/VICTOR HUGO	GTSSA000766	\$2,509.53	30/06/2023	8
M02036	SANCHEZ,BALDERAS/AURA YOVANA	GTSSA001990	\$4,894.22	30/06/2023	8
M02003	SAUCEDO,BAUTISTA/JUDITH	GTSSA000935	\$4,544.65	30/06/2023	8
M02059	SANCHEZ,BAEZA/RICARDO	GTSSA005526	\$3,695.45	30/06/2023	8
M01004	SALMERON,CORRAL/ALEJANDRA MONSERRAT	GTSSA001652	\$2,105.00	30/06/2023	8
M02035	SANCHEZ,CHAVEZ/MARIA DEL CARMEN	GTSSA001290	\$3,236.80	30/06/2023	8
M02006	SANCHEZ,CHAVEZ/FABIAN ISAC	GTSSA000766	\$1,755.00	30/06/2023	8
M02035	SAENZ,CASTILLO/GEORGINA GUADALUPE	GTSSA002760	\$2,859.53	30/06/2023	8
M01006	SANTILLAN,CALDERON/JULIO CESAR	GTSSA002492	\$555.00	30/06/2023	1
M02036	SALAZAR,CHAVEZ/LAURA	GTSSA003950	\$4,241.42	30/06/2023	8
M03006	SALAZAR,CRUZ/JOSE LUIS	GTSSA001290	\$1,755.00	30/06/2023	8
M02036	SAGALA,CONTRERAS/MARIA DE LA LUZ	GTSSA016714	\$2,105.00	30/06/2023	1
M02036	SANCHEZ,CERVANTES/MARTHA VERONICA	GTSSA003151	\$4,241.42	30/06/2023	8
M02035	TIERRABLANCA,PILERO/MARIA PATRICIA	GTSSA017530	\$1,550.00	30/06/2023	8
M02035	TINAJERO,RUIZ/SANDRA	GTSSA017414	\$4,150.63	30/06/2023	8
M02035	TINOCO,TINOCO/MARISOL	GTSSA003233	\$2,407.27	30/06/2023	8
M02035	TOLEDO,ARELLANO/MARIA DE LOS ANGELES	GTSSA003793	\$3,236.80	30/06/2023	8
M01004	TORRES,ALVARADO/JOSE ANTONIO	GTSSA000766	\$480.00	30/06/2023	8
M02036	TORRES,AYALA/ANAHI	GTSSA001821	\$652.80	30/06/2023	8
M02035	TORRES,ARREGUIN/MARIA DEL CARMEN	GTSSA017402	\$2,105.00	30/06/2023	8
M02035	TORRES,ALFERES/MARIA DE LA LUZ	GTSSA005683	\$2,105.00	30/06/2023	8
M02040	TORRES,ALMONACID/MARIA YULIANA	GTSSA006504	\$1,550.00	30/06/2023	1
M02036	TORRES,CORDERO/ALEJANDRA PAOLA	GTSSA002096	\$3,608.60	30/06/2023	8
M02036	TORRES,CHACON/ANA LAURA	GTSSA000585	\$2,030.00	30/06/2023	8
M02036	TORRES,CAMARENA/MARTHA EVELIN	GTSSA003245	\$979.20	30/06/2023	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	TOVAR,CERRITO/JOSE MANUEL	GTSSA001121	\$3,695.45	30/06/2023	8
M02066	TOLEDO,FLORES/SILVIA	GTSSA002755	\$2,105.00	30/06/2023	8
M02036	TOLEDO,GARCIA/ALEJANDRA	GTSSA004761	\$4,241.42	30/06/2023	8
M01006	TORRES,GARCIA/MARIA EMILIA	GTSSA000310	\$480.00	30/06/2023	8
M02036	TORRES,GONZALEZ/GRACIELA	GTSSA001150	\$3,084.20	30/06/2023	8
M03006	TORRES,GUERRERO/JUANA EDITH	GTSSA005432	\$7,007.65	30/06/2023	8
M01004	TOVAR,GUTIERREZ/JOSE LUIS	GTSSA001454	\$1,755.00	30/06/2023	8
M02036	TORRES,GARCIA/LORENA LILIANA	GTSSA003216	\$4,241.42	30/06/2023	8
M02036	TORRES,GONZALEZ/LILIA MARCELA	GTSSA016726	\$5,029.72	30/06/2023	1
M02036	TORRALBA,GARCIA/MAGDALENA	GTSSA001681	\$2,105.00	30/06/2023	8
M01004	TORRES,GUZMAN/ROGELIO	GTSSA001652	\$1,680.00	30/06/2023	8
M03006	TORRES,HERNANDEZ/ANGEL	GTSSA005683	\$2,087.80	30/06/2023	8
M02035	TORRES,HERNANDEZ/BLANCA VERONICA	GTSSA002096	\$5,323.36	30/06/2023	8
M03006	TORRES,IBARRA/LUIS JAVIER	GTSSA001454	\$1,755.00	30/06/2023	8
M03006	TORRES,LOPEZ/IVAN DE JESUS	GTSSA017303	\$3,372.04	30/06/2023	1
M02035	TOVAR,LOPEZ/NORMA ALEJANDRA	GTSSA000766	\$5,877.67	30/06/2023	8
M02035	TOVAR,MUNOZ/MARIA GUADALUPE	GTSSA017472	\$2,859.53	30/06/2023	8
M02047	TORRES,MENCHACA/MA ANGELICA	GTSSA002096	\$4,933.25	30/06/2023	8
M02035	TORRES,MURILLO/SUSANA	GTSSA001121	\$5,323.36	30/06/2023	8
M02035	TORRES,MEDINA/MARIA DEL SOCORRO	GTSSA017542	\$4,556.67	30/06/2023	8
M02038	TORRES,PEREZ/FRANCISCO JAVIER	GTSSA001454	\$4,808.72	30/06/2023	1
M01006	TOLEDO,PRADO/ROSA ANA	GTSSA002475	\$12,883.40	30/06/2023	8
M02048	TORRES,RICO/ANA VERONICA	GTSSA000310	\$4,512.20	30/06/2023	1
M02019	TOVAR,RODRIGUEZ/ANA LILIA	GTSSA001652	\$4,344.38	30/06/2023	8
M02035	TORRES,RAZO/MARIA GUADALUPE	GTSSA004003	\$2,938.95	30/06/2023	8
M02066	TORRES,RAMIREZ/MA ELENA ANDREA	GTSSA005712	\$5,371.58	30/06/2023	8
M02015	TORRES,RIVERA/MONICA ALEJANDRA	GTSSA005683	\$2,105.00	30/06/2023	8
M01006	TOVAR,RAMIREZ/REYNA	GTSSA016842	\$5,838.94	30/06/2023	8
M02040	TORRES,SANCHEZ/MARIBEL	GTSSA002475	\$8,976.67	30/06/2023	8
M02059	TORRES,SALINAS/SUSANA	GTSSA017571	\$2,105.00	30/06/2023	8
M02006	TOVAR,VALDEZ/JULIO CESAR	GTSSA017530	\$1,908.60	30/06/2023	1
M02035	TRUJILLO,ARELLANO/ESTEFANIA	GTSSA005596	\$2,482.27	30/06/2023	8
M01006	TRUJILLO,AGUIRRE/GISELA	GTSSA017571	\$3,866.20	30/06/2023	8
M02036	TRUJILLO,GALLEGOS/GUADALUPE	GTSSA001092	\$2,691.42	30/06/2023	8
M02035	TRUJILLO,GUZMAN/MARIA DE LOURDES	GTSSA003081	\$4,070.75	30/06/2023	8
M02049	TRUJILLO,MOLINA/ALEJANDRA	GTSSA017064	\$5,770.07	30/06/2023	8
M02035	TRUJILLO,MARTINEZ/ERIKA DEL ROCIO	GTSSA002096	\$4,150.63	30/06/2023	8
M03023	TULA,NEGRET/OSCAR	GTSSA002755	\$1,109.47	30/06/2023	1
M02035	TULA,OLVERA/NANCY	GTSSA000766	\$555.00	30/06/2023	8
M02036	TRUJILLO,PEREZ/KAROL SHUYIN	GTSSA002352	\$2,030.00	30/06/2023	8
M01006	TRUJILLO,ROMERO/GUSTAVO	GTSSA003151	\$7,643.21	30/06/2023	8
M02035	UGARTE,MIRANDA/MARIA ANDREA	GTSSA017496	\$2,681.80	30/06/2023	8
M02036	URIAS,MENDIETA/AMERICA	GTSSA005514	\$2,757.80	30/06/2023	8
M03004	URIBE,MORALES/MARIA LETICIA	GTSSA002545	\$2,947.20	30/06/2023	8
M02036	URIAS,MENDIETA/NINFA	GTSSA005514	\$2,757.80	30/06/2023	8
M02035	URIBE,REYES/CRUZ ADRIANA	GTSSA001290	\$3,236.80	30/06/2023	8
M02036	URIBE,URIBE/ROSARIO	GTSSA002446	\$3,305.00	30/06/2023	8
M02035	USTOA,RODRIGUEZ/DANIEL	GTSSA000310	\$1,755.00	30/06/2023	8
M02066	URQUIZA,ACOSTA/ANTONIA LETICIA	GTSSA001454	\$2,105.00	30/06/2023	8
M01007	URZUA,BUCIO/LENIN	GTSSA001010	\$5,748.99	30/06/2023	8
M02036	URRUTIA,MEJIA/CARLOS ALFREDO	GTSSA005502	\$555.00	30/06/2023	8
M02036	URQUIETA,SANCHEZ/MA BELEM	GTSSA002236	\$2,105.00	30/06/2023	8
M02035	VAZQUEZ,ANDRADE/MARIA ISABEL	GTSSA002760	\$2,030.00	30/06/2023	8
M02035	VAZQUEZ,ANGUIANO/MARIA ISABEL	GTSSA004650	\$1,309.53	30/06/2023	8
M02035	VALENCIA,AGUIRRE/OLIVA	GTSSA017431	\$2,304.53	30/06/2023	8
M02016	VALENCIA,AMADOR/PEDRO	GTSSA005683	\$1,755.00	30/06/2023	8
M02036	VAZQUEZ,ALVARADO/SANDRA	GTSSA002813	\$6,968.62	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ,ROBLES/MARIA DE LA O IRMA	GTSSA017023	\$2,784.53	30/06/2023	8
M01006	SANCHEZ, RAMIREZ/PEDRO	GTSSA000112	\$1,755.00	30/06/2023	8
M02003	SANCHEZ, RODRIGUEZ/RAUL ISAIAS	GTSSA016674	\$1,680.00	30/06/2023	1
M02001	SALAZAR, RAMIREZ/SUSANA GABRIELA	GTSSA001454	\$2,105.00	30/06/2023	8
M01004	SANTOYO, RINCON/SALVADOR	GTSSA003233	\$1,755.00	30/06/2023	8
M02016	SAAVEDRA, RODRIGUEZ/SERGIO	GTSSA005683	\$555.00	30/06/2023	8
M02035	SANCHEZ, RODRIGUEZ/YOZIANNE AYADETT	GTSSA017373	\$2,030.00	30/06/2023	8
M02043	SANTOYO, SANCHEZ/ANDRES	GTSSA017303	\$2,937.00	30/06/2023	1
M02003	SALAZAR, SALAS/DOMINGO HECTOR	GTSSA017542	\$2,097.40	30/06/2023	8
M02036	SANCHEZ, SANCHEZ/ELOINA	GTSSA005514	\$3,017.82	30/06/2023	8
M02036	SANTILLAN, SAAVEDRA/MARIA GUADALUPE	GTSSA017562	\$3,891.42	30/06/2023	8
M02036	SANCHEZ, SANCHEZ/GUADALUPE GEORGINA	GTSSA016726	\$4,567.82	30/06/2023	8
M02040	SAMARO, SERNA/MONICA MARIA SALOME	GTSSA017373	\$2,105.00	30/06/2023	8
M01006	SANCHEZ, SOLANO/MARIA DE LA SOLEDAD	GTSSA000112	\$2,105.00	30/06/2023	1
M02035	SANCHEZ, TORRES/ALEJANDRA ESMERALDA	GTSSA017530	\$3,236.80	30/06/2023	8
M02059	SANCHEZ, TRANQUENO/MARIA ARACELI	GTSSA001302	\$2,141.87	30/06/2023	8
M02036	SANCHEZ, TREJO/GRICELDA	GTSSA016866	\$2,105.00	30/06/2023	8
M02001	SANCHEZ, TORRES/LAURA TERESA	GTSSA004003	\$2,105.00	30/06/2023	8
M02035	SAENZ, TAPIA/MAYRA GRACIELA	GTSSA000894	\$5,700.63	30/06/2023	8
M02036	SANTIBANEZ, TORRES/MARISOL	GTSSA002755	\$2,691.42	30/06/2023	8
M02036	SANCHEZ, TORRES/NANCY	GTSSA004341	\$3,084.20	30/06/2023	8
M01006	SALINAS, TARANGO/JOSE RAYMUNDO	GTSSA001092	\$7,330.01	30/06/2023	8
M01006	SANTOS, VERA/ALVARO GABRIEL	GTSSA001010	\$555.00	30/06/2023	8
M02001	SANDOVAL, VARGAS/CARLOS IVAN	GTSSA004650	\$6,645.08	30/06/2023	8
M02066	SANDOVAL, VALENCIA/MONICA MARTIN	GTSSA000870	\$2,105.00	30/06/2023	8
M01006	SALMERON, VIGIL/SERGIO ARTURO	GTSSA005386	\$2,929.13	30/06/2023	8
M02003	SANDOVAL, ZAPATA/LAURA PATRICIA	GTSSA002096	\$1,755.00	30/06/2023	8
M02036	SEGOVIANO, CHAVEZ/DELIA DEL ROSARIO FATIMA	GTSSA002755	\$555.00	30/06/2023	8
M02036	SEGURA, CORDERO/JUANA DE LOS ANGELES	GTSSA002364	\$2,105.00	30/06/2023	8
M02036	SERRANO, CHAGOYA/JUANA MARIA CONCEPCION	GTSSA002463	\$2,105.00	30/06/2023	8
M01004	SERVIN DE LA MORA, DEL CASTILLO/RODRIGO	GTSSA016994	\$1,680.00	30/06/2023	8
M02035	SEGOVIANO, ESTRADA/GABRIELA	GTSSA002096	\$4,946.10	30/06/2023	8
M02035	SEGUNDO, FLORES/KARINA	GTSSA003793	\$4,933.93	30/06/2023	8
M02036	SEGURA, FELIPE/YENI	GTSSA003875	\$1,534.20	30/06/2023	8
M02003	SERVIN, LOPEZ/JUANA ALEJANDRA	GTSSA000766	\$2,789.80	30/06/2023	8
M02036	SEGOVIANO, LOPEZ/SANDRA ELIZABETH	GTSSA001722	\$2,105.00	30/06/2023	8
M02036	SEGOVIANO, LEON/SONIA	GTSSA001623	\$2,105.00	30/06/2023	8
M03004	SERRANO, LOPEZ/MARIA TERESA	GTSSA002364	\$4,344.38	30/06/2023	8
M02035	SERRANO, MURILLO/ASUNCION ISABEL	GTSSA002096	\$480.00	30/06/2023	1
M02038	SERVIN, MANRIQUE/SERGIO ANTONIO	GTSSA005683	\$2,782.20	30/06/2023	1
M02036	SEVILLA, REYES/EVA CONCEPCION	GTSSA000696	\$4,894.22	30/06/2023	8
M02035	SERRANO, RICO/MAHELY ALEJANDRA	GTSSA017414	\$2,681.80	30/06/2023	8
M02015	SEGURA, RAMIREZ/SAIRA	GTSSA017006	\$3,114.07	30/06/2023	8
M02036	SERRANO, RAMOS/MARIA SOLEDAD	GTSSA000240	\$2,074.40	30/06/2023	8
M02036	SERVIN, SOLIS/ROSA	GTSSA002562	\$3,084.20	30/06/2023	8
M01006	SERRANO, VILLALOBOS/MICHELLE CHRISTIANE	GTSSA005695	\$5,918.81	30/06/2023	8
M02059	SILVA, CONTRERAS/MA ELENA	GTSSA004703	\$3,383.25	30/06/2023	8
M02035	SILVA, CADENA/ELIZABETH	GTSSA005712	\$5,311.20	30/06/2023	8
M01006	SILVA, CEDILLO/MARCO ANTONIO	GTSSA004580	\$5,568.81	30/06/2023	8
M02036	SILVA, GONZALEZ/MARTHA ERICKA	GTSSA003320	\$4,241.42	30/06/2023	8
M02036	SIERRA, GASCA/RAMSES	GTSSA001746	\$4,544.22	30/06/2023	8
M02036	SILVA, GONZALEZ/MARIA SUSANA	GTSSA001891	\$1,207.80	30/06/2023	8
M02015	SIFUENTES, GALVAN/TERESA VALERIA	GTSSA003081	\$639.64	30/06/2023	8
M02035	SIERRA, HERRERA/JOSE ALEJANDRO	GTSSA001623	\$2,886.80	30/06/2023	8
M02035	SILVA, HERNANDEZ/MARIA MAGDALENA	GTSSA017414	\$6,900.63	30/06/2023	8
M02036	SIXTOS, JIMENEZ/SANDRA ELVIRA	GTSSA017472	\$1,550.00	30/06/2023	1
M02036	SILVA, MARTINEZ/CLARA EDUWIGES	GTSSA003846	\$5,158.60	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	SILVA,OCHOA/MANUEL	GTSSA001121	\$3,695.45	30/06/2023	8
M01004	SILVA,OLVERA/RAFAEL	GTSSA017530	\$1,200.00	30/06/2023	8
M02036	SILVA,ORTIZ/VERONICA IVETTE	GTSSA002323	\$4,241.42	30/06/2023	8
M01006	SILVA,RUIZ/VIRGILIO	GTSSA004580	\$1,755.00	30/06/2023	8
M02035	SILVA,VIZCAYA/ANDREA	GTSSA016912	\$3,977.75	30/06/2023	8
M02036	SILVA,ZAMARRIPA/MA EVA	GTSSA016813	\$2,105.00	30/06/2023	8
M01006	SOREQUE,ALCARAZ/JOSE	GTSSA017553	\$5,568.81	30/06/2023	8
M01004	SOSA,BUSTAMANTE/GLORIA PATRICIA	GTSSA005683	\$2,105.00	30/06/2023	8
M02036	SOLIS,BARBOSA/MARIA GLORIA	GTSSA003600	\$4,241.42	30/06/2023	8
M03004	SOLIS,BECERRA/HILDA	GTSSA002446	\$3,057.20	30/06/2023	8
M02036	SOTELO,CAMACHO/CLAUDIA BERENICE	GTSSA003793	\$6,642.22	30/06/2023	8
M01006	SOSA,CHAVEZ/EFREN	GTSSA017571	\$2,342.07	30/06/2023	8
M01006	SOTO,CASTILLO/JUAN MIGUEL	GTSSA002463	\$1,755.00	30/06/2023	8
M01007	SOLANO,DIAZ/BEATRIZ	GTSSA001623	\$6,098.99	30/06/2023	1
M02035	SORIA,ESPINO/TERESA	GTSSA017414	\$3,236.80	30/06/2023	8
M02035	SOTO,FONSECA/ELVA MONICA	GTSSA017023	\$1,234.53	30/06/2023	8
M02036	SOTO,GUZMAN/CARLOS FABRICIO	GTSSA005683	\$1,755.00	30/06/2023	8
M02001	SOTO,GARCIA/KARLA ELENA	GTSSA002096	\$6,995.08	30/06/2023	8
M01004	SOTO,GONZALEZ/SAGRARIO	GTSSA001652	\$3,467.27	30/06/2023	8
M02036	SOTO,HERNANDEZ/JUANA BERENICE	GTSSA004814	\$4,241.42	30/06/2023	8
M01006	SOLIS,JANACUA/ELSA ESTHER	GTSSA002166	\$2,105.00	30/06/2023	8
M02036	SOTO,LOPEZ/ANGELICA MARIA	GTSSA002755	\$4,179.40	30/06/2023	8
M01007	SOTELO,LOPEZ/MARIA ALEJANDRA	GTSSA001553	\$555.00	30/06/2023	8
M02036	SOTO,LOPEZ/GUADALUPE ISABEL	GTSSA005304	\$4,241.42	30/06/2023	8
M01006	SOTO,MENDOZA/DULCE MARIA	GTSSA005695	\$5,327.74	30/06/2023	8
M02036	SOTO,MANCERA/JAQUELINNE	GTSSA001010	\$2,105.00	30/06/2023	8
M02036	SORIA,MENDOZA/MARISOL	GTSSA016830	\$2,757.80	30/06/2023	8
M02047	SORIA,NAVARRO/MARIA CRISTINA	GTSSA000310	\$2,992.80	30/06/2023	8
M01006	SOLIS,RODRIGUEZ/ADAN NOE	GTSSA017344	\$5,568.81	30/06/2023	8
M02036	SOTELO,RAMIREZ/ARGELIA	GTSSA016854	\$2,431.40	30/06/2023	8
M02036	SOLIS,REYES/MA DEL CARMEN	GTSSA017385	\$2,431.40	30/06/2023	8
M01006	SOLIS,REYNOSO/EDUARDO	GTSSA002620	\$9,404.41	30/06/2023	8
M02036	SOLORZANO,RAMIREZ/MARIBEL	GTSSA017562	\$5,418.62	30/06/2023	8
M01007	SOTO,VALLEJO/SANDRA LORENA	GTSSA005432	\$7,790.39	30/06/2023	8
M01007	SOTO,VALLEJO/SUGHEY YAJAIRA ISABEL	GTSSA005765	\$4,104.40	30/06/2023	8
M01006	SUAREZ,ALVARADO/MA FAVIOLA	GTSSA004580	\$5,918.81	30/06/2023	8
M02035	SUASTE,ARGOTE/VLADIA	GTSSA001290	\$3,236.80	30/06/2023	8
M01004	SUAREZ,BRAVO/ALFREDO	GTSSA016970	\$160.00	30/06/2023	8
M01004	SUAREZ,CRUZ/GRICELDA	GTSSA005683	\$555.00	30/06/2023	8
M02036	SUAREZ,HERNANDEZ/MARIA ELIZABETH	GTSSA005823	\$4,894.22	30/06/2023	8
M02036	SUAREZ,LOPEZ/ISIDRA	GTSSA004003	\$2,431.40	30/06/2023	8
M01004	SUAREZ,NUNEZ/REBECA ANGELICA	GTSSA001652	\$2,030.00	30/06/2023	8
M02035	SUAREZ,ORTEGA/SILVIA GUADALUPE	GTSSA000766	\$2,105.00	30/06/2023	8
M02035	SUAREZ,SANCHEZ/FABIOLA	GTSSA006495	\$5,311.20	30/06/2023	8
M02035	SUAREZ,VILLALOBOS/LUIS ALBERTO	GTSSA002813	\$4,138.95	30/06/2023	8
M01004	SUAREZ,VILLANUEVA/OSWALDO	GTSSA000310	\$1,755.00	30/06/2023	8
M01006	TAPIA,CORONA/JORGE	GTSSA017385	\$555.00	30/06/2023	8
M02047	TAFOYA,CORONA/VIOLETA FERNANDA	GTSSA001652	\$2,696.87	30/06/2023	8
M02036	TADEO,GODINEZ/MA DEL CARMEN	GTSSA002463	\$4,179.40	30/06/2023	8
M02036	TAPIA,HERNANDEZ/JUANA ERIKA	GTSSA017553	\$5,220.62	30/06/2023	8
M02035	TAPIA,MUNOZ/TALBERTA	GTSSA004003	\$2,105.00	30/06/2023	8
M02035	TAFOYA,NAVARRO/ROSA ARELI	GTSSA002760	\$3,396.10	30/06/2023	8
M02048	TAFOYA,PELAGIO/MA CARMEN	GTSSA001652	\$4,771.27	30/06/2023	8
M01006	TAFOYA,PEREZ/SANDRA NOEMI	GTSSA017373	\$2,692.07	30/06/2023	8
M02036	TAPIA,SORIA/JUANA ISELA	GTSSA001034	\$3,084.20	30/06/2023	8
M01006	TAPIA,TORRES/DANIEL	GTSSA005502	\$1,755.00	30/06/2023	8
M02035	TAFOYA,VARGAS/MARIA CARMEN	GTSSA002760	\$2,030.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	TERRONES,ARRIAGA/AURORA MARINA	GTSSA003793	\$850.93	30/06/2023	8
M02035	TELLEZ,CERVANTES/MARIA DE LA LUZ	GTSSA000766	\$3,236.80	30/06/2023	1
M02036	TERRONES,CANCHOLA/LUZ BELEM	GTSSA002533	\$1,550.00	30/06/2023	8
M01006	TREJO,CANO/ROGELIO	GTSSA016714	\$1,654.13	30/06/2023	1
M02036	TENA,DIAZ/CLAUDIA EDITH	GTSSA002475	\$2,030.00	30/06/2023	8
M02036	TERRAZAS,GARIBAY/ANGELICA MARIA	GTSSA000631	\$4,179.40	30/06/2023	1
M02003	TREJO,GARCIA/ALEJANDRA	GTSSA001290	\$1,550.00	30/06/2023	8
M02035	TELLEZ,GARIBAY/RODOLFINA	GTSSA005420	\$2,105.00	30/06/2023	1
M02035	TELLES,HERNANDEZ/MARIA NEREIDA	GTSSA017344	\$3,977.75	30/06/2023	8
M02036	TREJO,LOPEZ/CLAUDIA JEANNETTE	GTSSA005526	\$4,765.82	30/06/2023	8
M02040	TREJO,ORDUNA/LUCIA HILDA	GTSSA001244	\$5,264.40	30/06/2023	8
M01006	TELLEZ,PATINO/MIGUEL ANGEL	GTSSA001121	\$3,661.91	30/06/2023	8
M02047	TERAN,QUINTERO/VIANNEY	GTSSA000766	\$2,696.87	30/06/2023	8
M02036	TREJO,RESENDIZ/ARACELI	GTSSA005794	\$3,670.62	30/06/2023	8
M02036	TREJO,RODRIGUEZ/FABIOLA	GTSSA004703	\$4,241.42	30/06/2023	8
M02036	TERRONES,REYES/GUADALUPE DEL ROCIO	GTSSA002533	\$2,105.00	30/06/2023	8
M02036	TREJO,RUIZ/MARCELA	GTSSA004580	\$5,140.75	30/06/2023	8
M03004	TENA,URTIZ/MARTHA ESPERANZA	GTSSA002270	\$9,295.40	30/06/2023	8
M02049	TEJEDA,VELAZQUEZ/ANA SOFIA	GTSSA002422	\$555.00	30/06/2023	8
M02035	TREJO,VAZQUEZ/BEATRIZ ELENA	GTSSA016970	\$2,105.00	30/06/2023	8
M01004	TINOCO,DIAZ/RODOLFO	GTSSA000766	\$1,680.00	30/06/2023	8
M02036	TIERRABLANCA,GUERRA/MARIA LORENA	GTSSA000911	\$5,158.60	30/06/2023	8
M02003	TIERRABLANCA,MONTERROSA/LAURA JULIANA	GTSSA004650	\$3,132.20	30/06/2023	8
M02036	TIERRAFRIA,OLIVARES/ARCEDALIA	GTSSA004942	\$2,105.00	30/06/2023	8
M02035	VAZQUEZ,BERTADILLO/MAYRA GRACIELA	GTSSA000766	\$2,629.40	30/06/2023	8
M02036	VALADEZ,BALLEZA/SUSANA	GTSSA003892	\$4,603.60	30/06/2023	1
M03006	VARGAS,CHAVERO/JOSE ALFREDO	GTSSA017023	\$1,680.00	30/06/2023	8
M02035	VALADEZ,CASILLAS/JUDITH ADRIANA	GTSSA005683	\$2,482.27	30/06/2023	8
M02036	VAZQUEZ,CANO/LUZ MARIA	GTSSA017344	\$3,826.01	30/06/2023	8
M02036	VALDEZ,CRUZ/MA CONCEPCION	GTSSA005391	\$2,757.80	30/06/2023	8
M02036	VAZQUEZ,CABALLERO/MONICA	GTSSA001290	\$2,356.40	30/06/2023	8
M02036	VAZQUEZ,DE LA CRUZ/NORMA ANGELICA	GTSSA002096	\$2,105.00	30/06/2023	8
M03022	VARELA,CHAVEZ/SERGIO JORGE	GTSSA001652	\$3,547.25	30/06/2023	1
M02036	VALENZUELA,DIAZ/ALMA IRENE	GTSSA017580	\$4,241.42	30/06/2023	8
M02040	VAZQUEZ,DIAZ/ERIKA	GTSSA005770	\$916.67	30/06/2023	8
M02035	VALDIVIA,DIAZ/MARIA ISABEL	GTSSA002096	\$4,568.83	30/06/2023	8
M01007	VARGAS,ESQUIVEL/TERESITA GABRIELA	GTSSA001092	\$7,226.59	30/06/2023	8
M02036	VACA,FLORES/MARIA GUADALUPE	GTSSA002656	\$2,691.42	30/06/2023	8
M01004	VALVERDE,FRANCO/HUGO	GTSSA017542	\$1,755.00	30/06/2023	8
M02036	VAZQUEZ,GOMEZ/ALMA YANEHT	GTSSA002200	\$555.00	30/06/2023	8
M02036	VALADEZ,GODINEZ/FERNANDA	GTSSA003122	\$2,691.42	30/06/2023	8
M02003	VAZQUEZ,GARCIA/HECTOR ALEJANDRO	GTSSA017414	\$2,782.20	30/06/2023	8
M02001	VALLEJO,GALLARDO/LISBETH	GTSSA002760	\$4,179.40	30/06/2023	8
M02036	VARGAS,GONZALEZ/MARGARITA	GTSSA005292	\$6,315.82	30/06/2023	8
M02035	VAZQUEZ,GONZALEZ/REBECA NOEMI	GTSSA002760	\$2,105.00	30/06/2023	8
M03022	VALENZUELA,HERNANDEZ/JOSE ALBERTO	GTSSA000310	\$2,596.70	30/06/2023	1
M01006	VAZQUEZ,HERNANDEZ/CAROLINA	GTSSA017431	\$2,724.13	30/06/2023	1
M01007	VARGAS,HERNANDEZ/NEFTALI	GTSSA005560	\$7,440.39	30/06/2023	8
M02043	VAZQUEZ,JASSO/HERIBERTO	GTSSA017303	\$4,095.98	30/06/2023	1
M01006	VARGAS,JIMENEZ/PEDRO ALEJANDRO	GTSSA005712	\$3,490.31	30/06/2023	8
M02035	VAZQUEZ,JARAMILLO/ROSA MARIA	GTSSA005683	\$2,859.53	30/06/2023	8
M02036	VAZQUEZ,LUZ/ANA LOURDES	GTSSA004913	\$2,757.80	30/06/2023	8
M01004	VALDES,LATAPI/DANIEL	GTSSA016912	\$1,200.00	30/06/2023	8
M02036	VALDES,LARA/IRENE	GTSSA002953	\$555.00	30/06/2023	8
M02036	VARGAS,LOPES/MARTHA COSME	GTSSA002620	\$5,745.02	30/06/2023	8
M02036	VARGAS,MUNOZ/ARACELI	GTSSA005712	\$2,105.00	30/06/2023	8
M02035	VAZQUEZ,MEZA/ALEJANDRA	GTSSA000585	\$2,859.53	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ,MARTINEZ/BEATRIZ	GTSSA003245	\$555.00	30/06/2023	8
M02036	VAZQUEZ,MARTINEZ/MA CLAUDIA	GTSSA000766	\$6,816.00	30/06/2023	8
M01006	VALENCIA,MALVA/JAVIER	GTSSA005683	\$5,488.94	30/06/2023	8
M02035	VACA,MANJARREZ/JOSE LUIS	GTSSA003233	\$480.00	30/06/2023	8
M01007	VALDIVIA,MONTESINOS/MAURA LETICIA	GTSSA016546	\$3,796.40	30/06/2023	1
M02036	VAZQUEZ,MARTINEZ/MA CLAUDIA	GTSSA000766	\$185.00	30/06/2023	8
M02036	VAZQUEZ,MORENO/MA HORTENCIA	GTSSA016546	\$1,534.20	30/06/2023	8
M02059	VALDIVIA,MARTINEZ/MARIANA	GTSSA002451	\$3,792.41	30/06/2023	8
M01006	VARGAS,MALAGON/RAFAEL	GTSSA017426	\$4,977.74	30/06/2023	1
M02049	VARGAS,MENDOZA/VERONICA	GTSSA005671	\$5,245.67	30/06/2023	8
M02036	VARGAS,/M GREGORIA	GTSSA002410	\$2,691.42	30/06/2023	8
M02035	VARGAS,OLIVARES/ROSARIO ANAHI	GTSSA003233	\$2,105.00	30/06/2023	8
M02035	VARGAS,PEREZ/JUANA ISABEL	GTSSA000766	\$2,859.53	30/06/2023	8
M03004	VALDIVIA,PINA/MAURA ANGELINA	GTSSA002335	\$2,105.00	30/06/2023	8
M03004	VALDIVIA,PINA/MARTHA PATRICIA	GTSSA002381	\$4,179.40	30/06/2023	8
M02036	VALDIVIA,PACHECO/JOSE MANUEL	GTSSA002480	\$1,545.87	30/06/2023	8
M02036	VAZQUEZ,PUENTE/MARIA NADIA	GTSSA005502	\$2,955.80	30/06/2023	8
M01006	VALENCIA,PEREZ/RANFELI ARTURO	GTSSA002096	\$1,755.00	30/06/2023	8
M02035	VALENCIA,PINA/MARIA DEL REFUGIO	GTSSA017414	\$2,105.00	30/06/2023	8
M02035	VAZQUEZ,QUINTANILLA/LAURA	GTSSA000585	\$2,105.00	30/06/2023	1
M02036	VARGAS,RODRIGUEZ/ARACELI	GTSSA002854	\$3,796.34	30/06/2023	8
M02036	VAZQUEZ,RUBIO/MA DOLORES	GTSSA000940	\$3,084.20	30/06/2023	8
M01004	VARGAS,RODRIGUEZ/JORGE YERKO	GTSSA005683	\$555.00	30/06/2023	8
M02036	VALADEZ,REYES/ROMAN	GTSSA017553	\$3,754.40	30/06/2023	8
M02035	VAZQUEZ,ROMERO/VERONICA	GTSSA001454	\$4,568.83	30/06/2023	8
M02036	VALADEZ,RANGEL/YAHIDA	GTSSA005765	\$5,220.62	30/06/2023	8
M01007	VALLEJO,RENTERIA/YESENIA	GTSSA004580	\$8,737.19	30/06/2023	8
M02035	VAZQUEZ,SEVILLANO/CRISTINA	GTSSA005432	\$2,105.00	30/06/2023	8
M02036	VAZQUEZ,SAGRERO/CECILIA ALEJANDRA	GTSSA001746	\$2,276.01	30/06/2023	8
M02035	VAZQUEZ,SOTO/ERIKA JAZMIN	GTSSA002096	\$2,105.00	30/06/2023	8
M01006	VALDEZ,SANTOYO/OSCAR GERMAN	GTSSA017414	\$3,516.20	30/06/2023	8
M01004	VALENCIA,SILVA/SANDRA NIDIA	GTSSA002096	\$2,105.00	30/06/2023	8
M02035	VALADEZ,TREJO/ANDREA	GTSSA005683	\$2,105.00	30/06/2023	8
M01004	VALDES,TELLEZ/JOSE LUIS	GTSSA004650	\$6,572.67	30/06/2023	8
M02035	VAZQUEZ,URIBE/ROSA NAYELI	GTSSA005555	\$2,105.00	30/06/2023	8
M02066	VALADEZ,VIZGUERRA/ANGELICA ANALLELY	GTSSA002656	\$5,029.18	30/06/2023	8
M01006	VAZQUEZ,VALDES/ADALBERTO	GTSSA005683	\$1,680.00	30/06/2023	8
M01007	VARGAS,VARGAS/CLARA	GTSSA002422	\$2,105.00	30/06/2023	8
M02036	VAZQUEZ,VELAZQUEZ/ELVIA	GTSSA004382	\$1,534.20	30/06/2023	8
M02035	VALLECILLO,VARGAS/NAYELI	GTSSA017553	\$2,030.00	30/06/2023	8
M02001	VAZQUEZ,ZAMARRIPA/DANIEL	GTSSA002096	\$3,705.67	30/06/2023	8
M02036	VARGAS,ZAMORANO/ESPERANZA	GTSSA002562	\$5,158.60	30/06/2023	8
M02048	VARGAS,ZUNIGA/EDUARDO ISRAEL	GTSSA005683	\$1,680.00	30/06/2023	8
M02003	VALDEZ,ZAVALA/NANCI SUSANA	GTSSA004650	\$5,229.45	30/06/2023	8
M01004	VERA,AMAYA/ALEJANDRO	GTSSA000766	\$1,755.00	30/06/2023	8
M02059	VENEGAS,ALVAREZ/ANA ISELA	GTSSA005543	\$1,845.93	30/06/2023	8
M01004	VERA,ALLEN/FRANCISCO JAVIER	GTSSA017542	\$3,042.27	30/06/2023	8
M02036	VENTURA,ACOSTA/LAURA	GTSSA002784	\$4,241.42	30/06/2023	8
M02066	VENEGAS,CARRILLO/ANA GABRIELA	GTSSA001454	\$4,864.20	30/06/2023	8
M01004	VELAZQUEZ,CUEVAS/EDUARDO	GTSSA001652	\$1,680.00	30/06/2023	8
M01006	VELAZQUEZ,CENTENO/MARIO	GTSSA000766	\$480.00	30/06/2023	8
M02035	VEGA,CERRITENO/RAQUEL	GTSSA001290	\$1,550.00	30/06/2023	8
M02035	VENEGAS,COLLAZO/HORTENCIA	GTSSA005712	\$3,236.80	30/06/2023	8
M03004	VELAZCO,ESPINO/IRMA LILIANA	GTSSA000322	\$3,924.00	30/06/2023	8
M02006	VEGA,FLORES/JOSE MARCELO	GTSSA001652	\$1,755.00	30/06/2023	8
M02036	VELAZQUEZ,GALLEGOS/GABRIELA	GTSSA003933	\$2,529.20	30/06/2023	8
M02035	VELAZQUEZ,GIL/JUANA ADRIANA	GTSSA000766	\$2,105.00	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VELAZQUEZ, GRANADOS/RAFAEL ANDRES	GTSSA000766	\$1,755.00	30/06/2023	8
M01006	VERDUGO, GERMAN/RICARDO	GTSSA004085	\$2,929.13	30/06/2023	8
M02035	VENEGAS, GARCIA/YAZMIN	GTSSA001652	\$3,761.20	30/06/2023	8
M02035	VELAZQUEZ, HERNANDEZ/GRISELDA	GTSSA017414	\$3,236.80	30/06/2023	8
M02066	VEGA, HERNANDEZ/LETICIA	GTSSA003245	\$4,686.78	30/06/2023	1
M02036	VELAZQUEZ, LOPEZ/DORIS	GTSSA005555	\$2,105.00	30/06/2023	8
M03024	VERA, MANCERA/JOSE FELIPE	GTSSA000766	\$4,380.53	30/06/2023	1
M01007	VERA, MONDRAGON/GUILLERMO FRANCISCO	GTSSA003542	\$4,957.00	30/06/2023	8
M02036	VELAZQUEZ, MORENO/NORMA LETICIA	GTSSA002236	\$2,105.00	30/06/2023	8
M02036	VENEGAS, MARQUEZ/MARIA DEL ROSARIO	GTSSA016702	\$555.00	30/06/2023	8
M01006	VERA, OVALLE/MARIA AGUEDA	GTSSA017344	\$5,918.81	30/06/2023	8
M02036	VELAZQUEZ, PORRAS/DELFINA	GTSSA017023	\$3,009.20	30/06/2023	8
M02035	VEGA, PACHECO/KARINA	GTSSA017542	\$1,550.00	30/06/2023	1
M02036	VELA, ROBLES/MA DEL CARMEN	GTSSA000013	\$2,105.00	30/06/2023	8
M02035	VEGA, RAMIREZ/MA DEL ROSARIO	GTSSA001652	\$2,105.00	30/06/2023	8
M03004	VELAZQUEZ, SAGAHON/CLARA EDITH	GTSSA002504	\$2,105.00	30/06/2023	8
M02036	VELAZQUEZ, SANCHEZ/MARIA GLORIA	GTSSA004435	\$4,241.42	30/06/2023	8
M02036	VELAZQUEZ, SILVA/IMELDA	GTSSA002516	\$4,814.35	30/06/2023	8
M01006	VERDUZCO, SOTO/LAURA ELIZABETH	GTSSA005712	\$2,030.00	30/06/2023	8
M02036	VEGA, TREJO/HORTENCIA	GTSSA001681	\$2,757.80	30/06/2023	8
M02036	VEGA, YANEZ/CATALINA	GTSSA001203	\$5,158.60	30/06/2023	8
M02047	VILLEGAS, ALVAREZ/LUZ MARIA	GTSSA001290	\$2,992.80	30/06/2023	8
M02036	VILLEGAS, ALVAREZ/ROSA ISELA	GTSSA001290	\$2,030.00	30/06/2023	8
M02036	VILLALOBOS, CERVANTES/MARIA DEL CARMEN	GTSSA002895	\$4,241.42	30/06/2023	8
M02040	VILLANUEVA, CASTANEDA/MA SOCORRO	GTSSA001652	\$1,550.00	30/06/2023	8
M02038	VIDAL, DIAZ/ANA CECILIA	GTSSA005613	\$2,577.20	30/06/2023	1
M01006	VILLALPANDO, DELGADO/BLANCA MARIA	GTSSA000054	\$5,060.85	30/06/2023	8
M02035	VILLASENOR, DIAZ/MA ELENA	GTSSA016842	\$4,946.10	30/06/2023	8
M01004	VILLANUEVA, FRAGOSO/ANDRES	GTSSA000766	\$1,755.00	30/06/2023	8
M02036	VILLANUEVA, FLORES/ILIANA	GTSSA000310	\$881.40	30/06/2023	8
M01004	VILLANUEVA, FERNANDEZ/ISRAEL	GTSSA005683	\$8,647.07	30/06/2023	8
M02059	VIDAL, FLORES/LUIS HUMBERTO	GTSSA003245	\$2,955.00	30/06/2023	8
M01006	VILLAGRAN, GARCIA/FRANCISCO JAVIER	GTSSA005531	\$5,568.81	30/06/2023	8
M03006	VILLANUEVA, GAONA/RUBEN AZAHEL	GTSSA002760	\$1,200.00	30/06/2023	8
M02035	VILLAFANA, HERNANDEZ/ABIGAIL	GTSSA001681	\$7,397.76	30/06/2023	8
M02035	VILLALPANDO, IBANEZ/JESUS ALFONSO	GTSSA000310	\$555.00	30/06/2023	8
M01006	VILLALVA, JACOBO/JUAN MANUEL	GTSSA005432	\$7,643.21	30/06/2023	8
M03006	VILLEGAS, LARGO/LUIS ENRIQUE	GTSSA001290	\$555.00	30/06/2023	8
M03006	VITAL, MENCHACA/CARLOS EDUARDO	GTSSA001652	\$1,755.00	30/06/2023	8
M02059	VILLAFUERTE, MANDUJANO/GABRIELA	GTSSA003245	\$5,837.32	30/06/2023	8
M02036	VILLAGRAN, MORENO/LUZ JANETTE	GTSSA002224	\$5,083.60	30/06/2023	8
M02036	VILLAGOMEZ, NAVA/BRENDA	GTSSA001862	\$2,431.40	30/06/2023	8
M02036	VITE, OLVERA/ELVIRA ERENDIRA	GTSSA017571	\$1,534.20	30/06/2023	8
M01004	VILLA, RAMIREZ/HUGO	GTSSA017472	\$1,680.00	30/06/2023	8
M01006	VILLAGOMEZ, RODRIGUEZ/SANDRA	GTSSA004703	\$7,680.01	30/06/2023	8
M01006	VILLAGOMEZ, RODRIGUEZ/SAIRA	GTSSA004703	\$8,819.94	30/06/2023	1
M01007	VIEYRA, SANCHEZ/JOSE ISRAEL	GTSSA005712	\$5,748.99	30/06/2023	8
M02035	VILLAFANA, SANDOVAL/MIRNA TERESA	GTSSA001652	\$2,859.53	30/06/2023	8
M01006	VILLALOBOS, TORRES/ALEJANDRO	GTSSA002656	\$6,742.94	30/06/2023	8
M02035	VILLANUEVA, TULA/JESSYCA JANNETH	GTSSA017530	\$3,236.80	30/06/2023	8
M02036	VIVIA, VILLEGAS/JUANA ANTONIA	GTSSA001290	\$555.00	30/06/2023	8
M02036	VILLEGAS, VAZQUEZ/MA AZUNCION	GTSSA001570	\$3,084.20	30/06/2023	8
M02066	VIDAL, VIDAL/MARISOL	GTSSA001862	\$2,794.38	30/06/2023	8
M02003	VIDAL, ZAMORA/SANDRA	GTSSA017385	\$5,149.57	30/06/2023	8
M02036	YANEZ, ALVARADO/MARIA VICTORIA	GTSSA001244	\$2,105.00	30/06/2023	8
M02035	YANEZ, IDUARTE/JEAN PAUL	GTSSA000935	\$7,425.03	30/06/2023	8
M02036	YANEZ, RUIZ/HILDA	GTSSA000701	\$2,757.80	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	YANEZ,ROSAS/NESTOR DANIEL	GTSSA003081	\$5,488.94	30/06/2023	8
M03006	YEBRA,BARRON/AMIR OMAR	GTSSA017023	\$1,680.00	30/06/2023	8
M02059	YERENA,VERA/MA GUADALUPE	GTSSA003373	\$555.00	30/06/2023	1
M02038	ZAPATA,ARREDONDO/JOSE ALEJANDRO	GTSSA005683	\$342.40	30/06/2023	1
M02035	ZAMUDIO,ACOSTA/MARIA DEL CARMEN	GTSSA016970	\$3,236.80	30/06/2023	8
M02035	ZAVALA,ALVAREZ/JOSEFINA	GTSSA002760	\$4,568.83	30/06/2023	8
M02066	ZAMUDIO,ANGELES/YARENIT	GTSSA002656	\$4,864.20	30/06/2023	8
M02036	ZAVALA,CASTANEDA/CUAUHTEMOC	GTSSA000112	\$2,179.20	30/06/2023	1
M01004	ZAVALA,CARRILLO/MA ESTHER	GTSSA002096	\$2,105.00	30/06/2023	8
M02015	ZARATE,CERVANTES/MA LILIA	GTSSA000585	\$2,105.00	30/06/2023	1
M02036	ZARATE,GOMEZ/ADRIANA	GTSSA003081	\$5,220.62	30/06/2023	8
M01006	ZAVALA,GARCIA/ENRIQUE	GTSSA001652	\$2,342.07	30/06/2023	8
M02066	ZAVALA,GARCIA/MA DE LOURDES	GTSSA002755	\$4,344.38	30/06/2023	8
M03006	ZAMORA,HERNANDEZ/EDUARDO	GTSSA017414	\$2,567.80	30/06/2023	8
M02036	ZAVALA,HERNANDEZ/OFELIA	GTSSA003636	\$4,567.82	30/06/2023	8
M01004	ZAMUDIO,JUAREZ/JUAN MANUEL	GTSSA005432	\$1,200.00	30/06/2023	8
M02038	ZAVALA,JUAREZ/YANETH	GTSSA004650	\$4,284.32	30/06/2023	1
M01007	ZAVARICE,LICEA/FELIPE ANTONIO	GTSSA001244	\$1,682.60	30/06/2023	8
M02038	ZAMUDIO,LOPEZ/MARIELA	GTSSA004650	\$4,284.32	30/06/2023	1
M02036	ZAMARO,LIRA/SANDRA IVONNE	GTSSA005683	\$2,105.00	30/06/2023	8
M02035	ZAVALA,MARTINEZ/ANA LAURA	GTSSA005712	\$2,859.53	30/06/2023	8
M02059	ZARAGOZA,MADRIGAL/ABEL	GTSSA017484	\$5,769.85	30/06/2023	8
M02036	ZARATE,MARTINEZ/MARIA EUGENIA	GTSSA016842	\$2,356.40	30/06/2023	8
M02035	ZAMUDIO,MARTINEZ/MARTHA ELENA	GTSSA004650	\$7,397.76	30/06/2023	8
M02035	ZAPIEN,MARTINEZ/MELANIA	GTSSA005432	\$4,568.83	30/06/2023	8
M01004	ZAVALA,PANTOJA/BEATRIZ	GTSSA004650	\$2,598.40	30/06/2023	8
M02006	ZAPATA,PEREZ/ILUSION	GTSSA005683	\$4,628.30	30/06/2023	8
M01004	ZAZUETA,PENUELAS/MARIA RITA	GTSSA001652	\$2,105.00	30/06/2023	8
M02006	ZAVALA,RAMIREZ/MARTIN	GTSSA006495	\$1,755.00	30/06/2023	8
M02036	ZAVALA,RAMIREZ/PATRICIA GUADALUPE	GTSSA000911	\$2,757.80	30/06/2023	8
M02036	ZAVALA,TORRES/MARIA LAURA	GTSSA005770	\$2,030.00	30/06/2023	8
M02036	ZARATE,TINAJERO/VERONICA ARACELY	GTSSA001331	\$5,220.62	30/06/2023	8
M01004	ZAVALA,VALLEJO/JAIME	GTSSA017023	\$1,680.00	30/06/2023	8
M01006	ZENDEJAS,RODRIGUEZ/JUAN CARLOS	GTSSA004003	\$1,755.00	30/06/2023	8
M02035	ZERMENO,SANCHEZ/MARIA VICTORIA	GTSSA002096	\$3,236.80	30/06/2023	8
M01006	ZUNIGA,AGUILERA/BERTA LIDIA	GTSSA005683	\$2,105.00	30/06/2023	8
M01004	ZUNIGA,BAUTISTA/MINERVA ESTHER	GTSSA000310	\$3,467.27	30/06/2023	8
M01007	ZUNIGA,FERREYRA/FABIOLA	GTSSA001203	\$9,864.79	30/06/2023	8
M02036	ZUNIGA,TREJO/MA JUANA	GTSSA017530	\$1,534.20	30/06/2023	8
M02006	LOPEZ,ORTEGA/MARCO ANTONIO	GTSSA005765	\$4,278.30	30/06/2023	8
M02043	LOPEZ,ORTEGA/RICARDO EDUARDO	GTSSA017303	\$3,812.22	30/06/2023	1
M02035	LOPEZ,PARRA/CLAUDIA	GTSSA005683	\$2,105.00	30/06/2023	8
M01006	LOEZA,PEREZ/MARTHA XOCHITL	GTSSA016854	\$5,918.81	30/06/2023	8
M02015	LOPEZ,QUEZADA/FRANCISCO JAVIER	GTSSA002323	\$3,268.60	30/06/2023	8
M01006	LOPEZ,RODRIGUEZ/ALEJANDRA	GTSSA002504	\$3,866.20	30/06/2023	8
M01004	LOPEZ,RUIZ/ANA MARIA	GTSSA017542	\$1,550.00	30/06/2023	1
M01006	LOPEZ,ROSAS/ENEDINA	GTSSA001063	\$3,866.20	30/06/2023	8
M01004	LOPEZ,REYES/GERARDO	GTSSA000766	\$3,117.27	30/06/2023	8
M01006	LOPEZ,RODRIGUEZ/GABRIELA	GTSSA000766	\$2,105.00	30/06/2023	8
M02036	LOPEZ,ROMERO/LIDIA	GTSSA017373	\$4,179.40	30/06/2023	8
M02015	LOZA,RAMIREZ/MIRELLA NOEMI	GTSSA016743	\$4,179.40	30/06/2023	8
M01006	LOPEZ,RAMOS/MIGUEL ANGEL	GTSSA005502	\$5,568.81	30/06/2023	8
M02049	LOZA,RAMIREZ/MARIA NINFA	GTSSA005695	\$3,615.80	30/06/2023	8
M02036	LOPEZ,REYES/RUBEN	GTSSA005444	\$4,870.62	30/06/2023	8
M02036	LOPEZ,RAMOS/YURIDIA	GTSSA016726	\$4,894.22	30/06/2023	8
M02036	LOPEZ,TISCARENO/BLANCA DEL CARMEN	GTSSA002434	\$2,105.00	30/06/2023	8
M01004	LOPEZ,TERRONES/CARLOS RAFAEL	GTSSA017542	\$7,343.87	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LOPEZ,TAPIA/MA DEL CARMEN	GTSSA000310	\$4,148.40	30/06/2023	8
M02036	LOPEZ,TAFOLLA/CLAUDIA EDITH	GTSSA002895	\$3,344.22	30/06/2023	8
M02036	LOPEZ,TIERRABLANCA/MARIA CARMEN	GTSSA000870	\$881.40	30/06/2023	8
M02035	LOPEZ,TORRES/ELENA DE LA CRUZ	GTSSA005432	\$3,693.48	30/06/2023	8
M02066	LOPEZ,VALDEZ/MARIA GUADALUPE	GTSSA006495	\$3,971.15	30/06/2023	8
M02049	LOPEZ,VALLADARES/VANESSA	GTSSA017373	\$2,002.40	30/06/2023	8
M01006	LOPEZ,ZEPEDA/JOSE MIGUEL	GTSSA005420	\$1,755.00	30/06/2023	1
M01006	LOPEZ,ZAVALA/YESSICA	GTSSA016994	\$1,550.00	30/06/2023	8
M02035	LUGO,AGUILAR/CLAUDIA PAOLA	GTSSA017023	\$2,030.00	30/06/2023	8
M02003	LUNA,BARRON/MARIA DEL ROSARIO	GTSSA001290	\$4,651.60	30/06/2023	8
M02035	LUNA,BUENO/VERONICA	GTSSA005683	\$2,105.00	30/06/2023	8
M01004	LUGO,CANO/MA GUADALUPE	GTSSA001290	\$1,790.00	30/06/2023	8
M02036	LUGO,CANO/NORMA LORENA	GTSSA001034	\$2,382.50	30/06/2023	8
M02036	LUNA,CISNEROS/MARIA TERESA	GTSSA005671	\$2,431.40	30/06/2023	8
M02003	LUNA,ECHAVESTE/CHRISTIAN GERARDO	GTSSA005420	\$1,755.00	30/06/2023	1
M02036	LUMBRERAS,FLORES/MARISELA	GTSSA002323	\$3,305.00	30/06/2023	8
M01006	LUNA,GUERRERO/GEORGINA	GTSSA001092	\$9,754.41	30/06/2023	8
M03004	LUGO,LOPEZ/SARA	GTSSA002632	\$7,445.98	30/06/2023	8
M02036	LUNA,MARTINEZ/CARINA	GTSSA001302	\$4,894.22	30/06/2023	8
M01006	LUCERO,MORENO/GUILLERMO	GTSSA003600	\$1,755.00	30/06/2023	8
M02036	LUNA,MARTINEZ/GRISELDA	GTSSA002434	\$4,241.42	30/06/2023	8
M02059	LUNA,MERCADO/JOSE LUIS	GTSSA005683	\$1,200.00	30/06/2023	8
M02036	LUNA,ORTIZ/ALEJANDRO	GTSSA005415	\$1,755.00	30/06/2023	8
M02035	LUNA,PARGA/NELY DULCE MARIA	GTSSA017530	\$4,568.83	30/06/2023	8
M02035	LUGO,RIVERA/MARIA DOLORES	GTSSA017530	\$3,236.80	30/06/2023	8
M02036	LUNA,RODRIGUEZ/ERENDIRA	GTSSA002002	\$3,084.20	30/06/2023	8
M02038	LUNA,RAMIREZ/VICTOR MANUEL	GTSSA017525	\$1,200.00	30/06/2023	1
M02036	LUNA,TELLO/MARIA DEL RAYO ARISBEL	GTSSA001046	\$3,084.20	30/06/2023	8
M02035	LUNA,VENEGAS/MARGARITA	GTSSA017542	\$2,105.00	30/06/2023	8
M02036	LUNA,VILLAGOMEZ/MARIA TRINIDAD	GTSSA005671	\$6,968.62	30/06/2023	8
M02036	MATA,ALVAREZ/ALMA DULCE	GTSSA005823	\$5,724.75	30/06/2023	8
M02036	MARQUEZ,ARAUJO/ADRIANA	GTSSA001821	\$2,105.00	30/06/2023	8
M02036	MARTINEZ,ALBARRAN/ANGEL DE JESUS	GTSSA003373	\$1,755.00	30/06/2023	8
M02036	MARTINEZ,AMEZQUITA/ANGELICA MARIA	GTSSA016970	\$2,431.40	30/06/2023	8
M02035	MARTINEZ,ALVAREZ/ARACELI	GTSSA000766	\$2,105.00	30/06/2023	8
M01004	MAGANA,ABARCA/CARLOS	GTSSA002096	\$1,680.00	30/06/2023	8
M02035	MARTINEZ,ALBA/ELIZABETH	GTSSA005683	\$2,105.00	30/06/2023	8
M02036	MARES,ALCALA/GLORIA	GTSSA002900	\$6,315.82	30/06/2023	8
M02015	MARTINEZ,ALVIZO/GLADYS ELIZABETH	GTSSA005712	\$5,307.95	30/06/2023	8
M02003	MANCERA,AVELLA/JAVIER	GTSSA000766	\$2,439.80	30/06/2023	8
M02036	MARTINEZ,ANDRADE/KARLA ARELY	GTSSA002352	\$2,105.00	30/06/2023	8
M03025	MARTINEZ,ALVAREZ/MIGUEL ANGEL	GTSSA016912	\$1,200.00	30/06/2023	1
M02036	MARTINEZ,ANDARACUA/MARTHA PATRICIA	GTSSA004703	\$2,757.80	30/06/2023	8
M01004	MARTINEZ,ARANDA/JOSE RAFAEL	GTSSA005683	\$555.00	30/06/2023	8
M02036	MARTINEZ,ALVARADO/SANDRA	GTSSA005514	\$2,105.00	30/06/2023	8
M02036	MARTINEZ,BARRERA/ELOISA	GTSSA004650	\$3,608.60	30/06/2023	8
M01006	MARTINEZ,BERNAL/SALVADOR	GTSSA016481	\$2,961.20	30/06/2023	1
M02047	MARTINEZ,CASTRO/DORA ELSA	GTSSA000766	\$2,400.93	30/06/2023	8
M01006	MAGANDA,CALDERON/FERNANDO	GTSSA017571	\$1,755.00	30/06/2023	8
M01006	MARQUEZ,CAMARGO/GILBERTO	GTSSA000766	\$3,516.20	30/06/2023	8
M01006	MARTINEZ,CLIMACO/IGNACIO	GTSSA005671	\$6,155.88	30/06/2023	8
M02036	MARTINEZ,CARDENAS/IDANIA	GTSSA005415	\$1,550.00	30/06/2023	8
M02059	MARTINEZ,CERVANTES/LYSETTE YAZMIN	GTSSA001290	\$4,179.40	30/06/2023	8
M02035	MARTINEZ,CALDERON/MA CONSUELO	GTSSA000585	\$5,311.20	30/06/2023	1
M02036	MARTINEZ,CHAVEZ/MARCELA	GTSSA005683	\$4,179.40	30/06/2023	8
M02006	MARTINEZ,CHAVEZ/OSCAR MANUEL	GTSSA005683	\$4,632.60	30/06/2023	8
M01004	MADRIGAL,CENDEJAS/ROBERTO	GTSSA002760	\$1,680.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	MARTINEZ,DOMINGUEZ/SONIA	GTSSA002760	\$2,105.00	30/06/2023	8
M02036	MARTINEZ,ESCAMILLA/ANA MARIA	GTSSA003641	\$5,158.60	30/06/2023	8
M02035	MARTINEZ,ELIZONDO/MARIA ANTONIA	GTSSA016912	\$2,105.00	30/06/2023	8
M03006	MACIAS,ESPINOSA/GUSTAVO	GTSSA003151	\$2,725.13	30/06/2023	8
M02003	MARTINEZ,ESPINOSA/LETICIA	GTSSA017344	\$5,571.85	30/06/2023	8
M02003	MAGUEYAL,ESTRADA/LUZ MARIA	GTSSA000766	\$2,789.80	30/06/2023	8
M01006	MARTINEZ,ESTEVEZ/MIGUEL ANGEL	GTSSA004703	\$1,755.00	30/06/2023	8
M02036	MARQUEZ,ENRIQUEZ/RITA	GTSSA002376	\$3,084.20	30/06/2023	8
M02049	MALAGON,ESCAMILLA/MARIA DEL ROSARIO ADRIANA	GTSSA004580	\$5,728.14	30/06/2023	8
M02035	MALDONADO,ESPINOSA/ROCIO	GTSSA017414	\$4,158.19	30/06/2023	8
M02036	MARTINEZ,ESTRADA/ROSALBA	GTSSA004703	\$1,534.20	30/06/2023	8
M02035	MARTINEZ,FLORES/ESMERALDA	GTSSA000766	\$932.27	30/06/2023	8
M02036	MARTINEZ,FARFAN/MA GUILLERMINA HORTENCIA	GTSSA000655	\$5,092.22	30/06/2023	8
M01006	MARAVILLA,FLORES/JUAN ANTONIO	GTSSA004580	\$1,755.00	30/06/2023	8
M02049	MARQUEZ,GAMINO/EDNA SUZETH	GTSSA002644	\$1,950.00	30/06/2023	8
M01006	MARIN,GODOY/FRANCISCA	GTSSA000585	\$7,092.94	30/06/2023	1
M01006	MARTINEZ,GURROLA/JORGE ENRIQUE	GTSSA002166	\$555.00	30/06/2023	8
M02035	MARTINEZ,GALINDO/LUIS ANTONIO	GTSSA017023	\$2,132.27	30/06/2023	8
M02036	MACIAS,GRANADOS/MARTINA	GTSSA001290	\$4,241.42	30/06/2023	8
M03004	MARTINEZ,GARCIA/MARTINA	GTSSA002475	\$7,508.40	30/06/2023	8
M02059	MARTINEZ,GONZALEZ/MONTSEERRAT	GTSSA001466	\$7,007.65	30/06/2023	8
M02035	MANJARREZ,GUERRA/MA GUADALUPE	GTSSA001454	\$2,105.00	30/06/2023	8
M02035	MARTINEZ,HERRERA/MARIA ADRIANA	GTSSA003081	\$5,323.36	30/06/2023	8
M02049	MANCERA,HERRERA/CLAUDIA GEORGINA	GTSSA017093	\$6,102.00	30/06/2023	8
M02036	MALDONADO,HERNANDEZ/LAURA MARTINA	GTSSA005712	\$2,105.00	30/06/2023	8
M02035	MARTINEZ,HERNANDEZ/MARIBEL	GTSSA017385	\$3,161.80	30/06/2023	8
M02003	MARQUEZ,HERNANDEZ/ROSA LUZ	GTSSA017472	\$2,105.00	30/06/2023	8
M02035	MARTINEZ,IBARRA/ARACELI	GTSSA017414	\$3,236.80	30/06/2023	8
M01004	MARTINEZ,INIGUEZ/JULIO	GTSSA003793	\$1,680.00	30/06/2023	8
M01006	MARTINEZ,JUAREZ/DIANALY	GTSSA002755	\$2,030.00	30/06/2023	8
M02036	MARTINEZ,JIMENEZ/MARIA DE JESUS	GTSSA004003	\$4,179.40	30/06/2023	8
M02049	MARQUEZ,JUAREZ/SOFIA VERONICA	GTSSA003542	\$7,217.47	30/06/2023	8
M02036	MARTINEZ,/LAURA	GTSSA017443	\$5,220.62	30/06/2023	8
M02036	MARTINEZ,LONA/ALEJANDRA	GTSSA016912	\$2,030.00	30/06/2023	8
M02036	MARTINEZ,LOPEZ/ARIADNA	GTSSA000112	\$2,105.00	30/06/2023	8
M01004	MATA,LOPEZ/FRANCISCO JAVIER	GTSSA017542	\$1,755.00	30/06/2023	8
M01004	MARTINEZ,LOPEZ/OSCAR	GTSSA003233	\$10,721.47	30/06/2023	8
M02036	MARTINEZ,LOZORNIO/OLGA CECILIA	GTSSA002352	\$3,230.00	30/06/2023	8
M02049	MACIAS,LABRADA/YASMIN	GTSSA000585	\$6,130.73	30/06/2023	8
M02036	MARTINEZ,LOPEZ/LIZETH ADRIANA	GTSSA000112	\$2,105.00	30/06/2023	1
M02048	MANDUJANO,MERCADO/ADRIANA MARIA	GTSSA017414	\$2,992.80	30/06/2023	8
M02036	MALDONADO,/MA DE LOS ANGELES	GTSSA005683	\$2,757.80	30/06/2023	8
M02035	MANDUJANO,MEDINA/ANGELICA	GTSSA017414	\$5,700.63	30/06/2023	8
M02036	MARTINEZ,MARTINEZ/ADRIANA	GTSSA017006	\$2,757.80	30/06/2023	8
M02040	MARTINEZ,MELO/ANA LAURA	GTSSA017501	\$723.33	30/06/2023	8
M01006	MARTINEZ,MATA/CARLOS ALBERTO	GTSSA001454	\$1,755.00	30/06/2023	8
M02036	MARTINEZ,MUNOZ/CRUZ ADRIANA	GTSSA002463	\$4,241.42	30/06/2023	8
M02035	MARIN,MALDONADO/DOLORES ROSALVA	GTSSA002096	\$4,946.10	30/06/2023	8
M01004	MACIAS,MARTINEZ/FERNANDO	GTSSA000766	\$3,829.40	30/06/2023	8
M02036	MARTINEZ,MEDINA/MARIA GABRIELA	GTSSA000870	\$3,084.20	30/06/2023	8
M01006	MARTINEZ,MUNOZ/JORGE ADOLFO	GTSSA005683	\$1,200.00	30/06/2023	1
M01007	MADRIGAL,MALDONADO/LEONARDO FERNANDO	GTSSA002096	\$8,076.59	30/06/2023	8
M02035	MARIN,MATA/JOSE LUIS	GTSSA017344	\$4,218.83	30/06/2023	8
M02035	MARTINEZ,MARTINEZ/MARIA LUISA	GTSSA016912	\$2,681.80	30/06/2023	8
M02036	MARTINEZ,MARTINEZ/LUZ ARELI	GTSSA001466	\$1,876.40	30/06/2023	8
M02036	MARQUEZ,MONJARAZ/MA MARTHA	GTSSA001302	\$4,241.42	30/06/2023	8
M02036	MANCERA,MEDRANO/MARIO ALBERTO	GTSSA004534	\$2,407.80	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,MENDOZA/MARTHA LAURA	GTSSA000766	\$555.00	30/06/2023	8
M01007	MARTINEZ,MEDINA/MANOLA	GTSSA001985	\$3,232.60	30/06/2023	8
M02036	MAVING,MENDEZ/MIREISA	GTSSA003245	\$3,894.94	30/06/2023	8
M02036	MARES,MUNOZ/NAYELLI ARANZAZU	GTSSA005683	\$555.00	30/06/2023	8
M02035	MARTINEZ,MENDOZA/MARIA REYNA	GTSSA002096	\$4,059.53	30/06/2023	8
M02001	MARTINEZ,MARES/ROSA MARIA	GTSSA002463	\$7,993.21	30/06/2023	8
M02040	MATA,MENDOZA/EVELIA	GTSSA002760	\$4,179.40	30/06/2023	8
M02035	MEDINA,CARACHEO/ADA INGRID	GTSSA000766	\$2,105.00	30/06/2023	8
M02006	MENDEZ,/CLAUDIA	GTSSA000310	\$555.00	30/06/2023	8
M02066	MENDEZ,CASTILLO/MARISOL	GTSSA002516	\$4,144.12	30/06/2023	8
M02015	MENDIOLA,CORDOVA/PERLA GUADALUPE	GTSSA003542	\$5,351.43	30/06/2023	8
M02036	MENDOZA,CABRERA/PAOLA	GTSSA000153	\$1,550.00	30/06/2023	1
M02036	MEJIA,DIAZ/VIRGINIA YADIRA	GTSSA005683	\$2,629.40	30/06/2023	8
M02036	MEDINA,ELIAS/BLANCA ESTELA	GTSSA017023	\$2,030.00	30/06/2023	8
M02066	MEDINA,FLORES/FRANCISCA ADRIANA	GTSSA017571	\$4,521.80	30/06/2023	8
M02035	MEDRANO,FLORES/MARIA DE SANJUAN	GTSSA004971	\$6,523.36	30/06/2023	8
M02036	MERCADO,GUZMAN/MA ARACELIS	GTSSA005444	\$3,670.62	30/06/2023	8
M01006	MENDEZ,GONZALEZ/MARIA ADRIANA	GTSSA002480	\$555.00	30/06/2023	8
M02036	MENDOZA,GOMEZ/HERLINDA	GTSSA017571	\$2,105.00	30/06/2023	8
M01006	MEDINA,GOMEZ/IRVING	GTSSA000766	\$1,755.00	30/06/2023	8
M02036	MENDEZ,GARCIA/JOSE UBALDO	GTSSA002241	\$2,629.40	30/06/2023	8
M01006	MEDINA,GARCIA/XOCHITL MA LUISA	GTSSA017414	\$3,866.20	30/06/2023	8
M01006	MEJIA,HERNANDEZ/CONCEPCION	GTSSA003373	\$9,754.41	30/06/2023	8
M02066	MEJIA,HERNANDEZ/YOLANDA	GTSSA017414	\$5,029.18	30/06/2023	8
M02035	MEZA,JASSO/MA ANGELES	GTSSA005695	\$2,859.53	30/06/2023	8
M02035	MEDINA,JARAMILLO/RAMON ALEJANDRO	GTSSA002451	\$555.00	30/06/2023	8
M02036	MEDINA,LIMAS/KARINA ANDREA	GTSSA001734	\$5,220.62	30/06/2023	8
M02035	MEJIA,LOPEZ/NORMA ELENA	GTSSA016912	\$1,550.00	30/06/2023	8
M02049	MENESES,LUNA/PAULA	GTSSA002451	\$2,105.00	30/06/2023	8
M02036	MENDOZA,LABRADA/TRANQUILINO EFRAIN	GTSSA001034	\$2,006.40	30/06/2023	8
M03004	MENDEZ,MAHO/GRACIELA	GTSSA002475	\$2,105.00	30/06/2023	8
M01007	MENDOZA,/MIGUEL ANGEL	GTSSA005671	\$5,748.99	30/06/2023	8
M02036	MEDINA,MARTINEZ/LILIA	GTSSA005555	\$5,220.62	30/06/2023	8
M02036	MEDINA,MURILLO/LETICIA	GTSSA002463	\$4,161.55	30/06/2023	1
M02035	MENDOZA,MARTINEZ/LIZ SORAYA	GTSSA001121	\$4,568.83	30/06/2023	8
M02036	MENDOZA,MEDINA/OFELIA	GTSSA004954	\$3,084.20	30/06/2023	8
M02066	MENDOZA,MARAVILLA/SILVIA	GTSSA001652	\$1,582.20	30/06/2023	8
M02001	MENDOZA,NAVARRO/MA GUADALUPE	GTSSA003151	\$9,067.74	30/06/2023	8
M03021	MENDOZA,ORNELAS/JUAN JOSE	GTSSA003793	\$1,767.80	30/06/2023	1
M01004	MEDINA,OVANDO/MARIA MONSERRAT	GTSSA002096	\$1,755.00	30/06/2023	8
M02035	MENDOZA,PACHECO/MARIA GUADALUPE	GTSSA001290	\$2,105.00	30/06/2023	8
M02036	MEJIA,PALOALTO/MARITZA	GTSSA003373	\$5,554.12	30/06/2023	1
M02036	MEDINA,PEREZ/MARICELA ORALIA	GTSSA000824	\$5,140.75	30/06/2023	8
M01004	MEDRANO,ROJAS/ADAN	GTSSA017530	\$1,755.00	30/06/2023	8
M02035	MEDRANO,ROCHA/CARMEN FABIOLA	GTSSA002096	\$5,700.63	30/06/2023	8
M02036	MELCHOR,RODRIGUEZ/MARIA CLARA	GTSSA003542	\$2,105.00	30/06/2023	8
M02036	MEDRANO,RAMIREZ/ESTELA	GTSSA001360	\$4,179.40	30/06/2023	8
M02036	MENDOZA,RAMIREZ/ELIZABETH	GTSSA000112	\$5,158.60	30/06/2023	8
M01006	MENDEZ,RAMIREZ/FRANCISCO	GTSSA002154	\$5,003.53	30/06/2023	8
M01007	MEJIA,RODRIGUEZ/LORENZO JESUS	GTSSA001454	\$1,755.00	30/06/2023	8
M01006	MEJIA,RODRIGUEZ/LILIANA	GTSSA017385	\$6,426.01	30/06/2023	8
M02035	MENDOZA,RIOS/MARISOL	GTSSA017571	\$4,104.40	30/06/2023	8
M02036	MESILLAS,RODRIGUEZ/MILAGROS MAYELA DE BETSABEE	GTSSA005415	\$2,629.40	30/06/2023	8
M02036	MENDEZ,RAMOS/OFELIA	GTSSA002755	\$3,084.20	30/06/2023	8
M01004	MENDOZA,SANCHEZ/ANDRES	GTSSA001652	\$1,755.00	30/06/2023	8
M02035	MENDOZA,SILVA/FABIOLA	GTSSA003233	\$5,835.60	30/06/2023	8
M02035	MERINO,SALOMON/MARIA JUANA	GTSSA000766	\$7,922.60	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDEZ,SEGURA/PATRICIA	GTSSA000672	\$4,050.52	30/06/2023	1
M01006	MEDINA,SALINAS/YVONNE	GTSSA001623	\$2,692.07	30/06/2023	8
M02048	MENDEZ,TORRES/JOSEFINA	GTSSA001290	\$2,105.00	30/06/2023	8
M03004	MEDINA,TAFOLLA/MA DE LOURDES	GTSSA002294	\$4,179.40	30/06/2023	8
M01004	MEJIA,TOVAR/VALERIA	GTSSA001121	\$6,922.67	30/06/2023	8
M01004	MEDINA,VAZQUEZ/JORGE DANTE	GTSSA001652	\$1,755.00	30/06/2023	8
M02003	MEZA,VILLANUEVA/MARIA TERESA	GTSSA002096	\$3,989.80	30/06/2023	8
M02035	MEDINA,ZARATE/MA ALEJANDRA	GTSSA017286	\$4,568.83	30/06/2023	8
M02003	MENDOZA,ZAMORA/MA SUSANA	GTSSA006495	\$7,303.85	30/06/2023	8
M02036	MIRELES,CARDONA/MARIO	GTSSA003134	\$4,544.22	30/06/2023	8
M01006	MILLA,GRANADOS/AGUSTIN	GTSSA003245	\$1,755.00	30/06/2023	8
M02035	MIRANDA,GOMEZ/MARIA AMERICA	GTSSA001681	\$4,933.93	30/06/2023	8
M01004	MICHEL,DE LEON/JOSE LUIS	GTSSA001652	\$555.00	30/06/2023	8
M02036	MIRANDA,MENDOZA/MERARI	GTSSA017496	\$6,235.95	30/06/2023	8
M02015	MIRANDA,MURILLO/REBECA	GTSSA017553	\$3,837.83	30/06/2023	8
M02036	MIRANDA,PACHECO/MARIA YOANA	GTSSA001244	\$4,832.20	30/06/2023	8
M02035	MIRELES,SANCHEZ/MA GLORIA	GTSSA002096	\$7,775.03	30/06/2023	8
M02036	MORALES,AMARO/ALMA DELIA	GTSSA004650	\$2,431.40	30/06/2023	8
M01007	MORENO,AZPEITIA/BLANCA MARGARITA	GTSSA003081	\$6,098.99	30/06/2023	8
M02036	MONTES,AUDENCIO/JOSE FELIPE	GTSSA001623	\$1,207.80	30/06/2023	8
M03004	MORADO,ANGUIANO/OBDULIA	GTSSA002574	\$4,344.38	30/06/2023	8
M02036	MORALES,BALDIVIAS/MAIRA YOVANA	GTSSA002656	\$3,282.20	30/06/2023	8
M02059	MORALES,CELEDONIO/ARACELI	GTSSA002463	\$2,105.00	30/06/2023	8
M02001	MOYA,CERVANTES/BERTHA EDITH	GTSSA006495	\$4,717.53	30/06/2023	8
M01006	MORA,CAMPOS/GERARDO	GTSSA001454	\$555.00	30/06/2023	8
M01006	MONTES,CERVANTES/JUAN FRANCISCO	GTSSA005683	\$5,568.81	30/06/2023	8
M02059	MORALES,CUEVAS/JOSE	GTSSA005671	\$3,695.45	30/06/2023	1
M02036	MOSQUEDA,COYOTE/LORENA	GTSSA017562	\$4,241.42	30/06/2023	8
M02059	MORALES,CAMPOS/NURY AURORA	GTSSA004703	\$4,045.45	30/06/2023	8
M02035	MORALES,CONEJO/SONIA	GTSSA003233	\$5,323.36	30/06/2023	8
M02035	MORALES,CARDONA/OLGA	GTSSA006495	\$2,105.00	30/06/2023	8
M02036	MONJARAZ,ECHESTEVE/MARIA ERIKA	GTSSA002241	\$2,105.00	30/06/2023	8
M01007	MONTAÑA,ESCALANTE/ELIANA	GTSSA003385	\$6,240.39	30/06/2023	1
M02035	MONTAÑA,ESCALANTE/MAYRA	GTSSA017414	\$4,568.83	30/06/2023	8
M02036	MORALES,FLORES/ALICIA	GTSSA000322	\$2,431.40	30/06/2023	8
M02036	MORAN,FLORES/ADMA NISAN	GTSSA001244	\$555.00	30/06/2023	8
M02035	MORENO,FRANCO/LETICIA	GTSSA003233	\$2,105.00	30/06/2023	8
M02035	MONTES,FLORES/MA DEL RAYO	GTSSA000585	\$2,105.00	30/06/2023	1
M02006	MORALES,GARCIA/ALEJANDRO	GTSSA001652	\$4,538.00	30/06/2023	8
M02036	MONTALVO,GOMEZ/BERENICE	GTSSA003530	\$2,431.40	30/06/2023	8
M02036	MORENO,GOMEZ/MA CONCEPCION	GTSSA002311	\$2,817.14	30/06/2023	8
M02036	MORALES,GARCIA/LESLIE ARELI	GTSSA005444	\$3,624.40	30/06/2023	8
M02036	MORALES,GOMEZ/MARIA TERESA	GTSSA005683	\$2,105.00	30/06/2023	8
M02035	MONROY,GOMEZ/VERONICA	GTSSA017414	\$4,568.83	30/06/2023	8
M03021	MOLINA,GARCIA/XOCHITL	GTSSA003904	\$3,894.84	30/06/2023	1
M02036	MORALES,HERNANDEZ/ANA LUISA	GTSSA016726	\$7,295.02	30/06/2023	8
M02036	MOLINA,HERNANDEZ/ALEJANDRO	GTSSA005205	\$4,870.62	30/06/2023	8
M02035	MORENO,HURTADO/ELIZABETH YAZMIN	GTSSA017414	\$5,700.63	30/06/2023	8
M01006	MORENO,HENESTROSA/RICARDO PABLO	GTSSA003793	\$2,267.07	30/06/2023	8
M02035	MORALES,HERNANDEZ/SANDRA FABIOLA	GTSSA002096	\$555.00	30/06/2023	8
M02036	MORALES,JUAREZ/CLAUDIA	GTSSA001862	\$4,241.42	30/06/2023	8
M01007	MORENO,JIMENEZ/MARTHA BERENICE	GTSSA017496	\$2,105.00	30/06/2023	8
M02035	MORENO,LARA/CLARA OLGA	GTSSA017390	\$1,309.53	30/06/2023	8
M02036	MOSQUEDA,LOPEZ/MARIA GUADALUPE	GTSSA003035	\$3,173.21	30/06/2023	8
M02036	MONREAL,LOPEZ/GLORIA INES	GTSSA003081	\$5,220.62	30/06/2023	8
M02036	MORALES,LOPEZ/MAYRA ELIZABETH	GTSSA000515	\$2,105.00	30/06/2023	8
M01006	MORALES,LORENZINI/LAURA VALERIA	GTSSA001454	\$2,105.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MOLINA,MARTINEZ/MARIA DE LOS ANGELES	GTSSA017562	\$6,315.82	30/06/2023	8
M02036	MONTES,MENDOZA/MARIA DEL CARMEN	GTSSA004580	\$4,241.42	30/06/2023	8
M02036	MORQUECHO,MEDINA/MARIA ESTELA	GTSSA002422	\$1,642.50	30/06/2023	8
M01006	MORENO,MALDONADO/ERIKA	GTSSA016994	\$1,550.00	30/06/2023	8
M02035	MOLINA,MARTINEZ/MARIA ERICKA	GTSSA017414	\$5,700.63	30/06/2023	8
M01006	MONTES,MENDEZ/JAQUELINE	GTSSA002475	\$2,105.00	30/06/2023	8
M02066	MOTA,MORALES/MA MIRELLA	GTSSA004983	\$5,206.60	30/06/2023	8
M01004	MORALES,MARQUEZ/MARGARITA	GTSSA005683	\$3,467.27	30/06/2023	8
M02036	MORALES,MUNGUIA/MA CARMEN	GTSSA001051	\$2,757.80	30/06/2023	8
M02035	MORALES,MEDRANO/NORA ALEJANDRA	GTSSA000766	\$5,311.20	30/06/2023	8
M02035	MORALES,MORALES/PATRICIA ANAHI	GTSSA001454	\$7,911.13	30/06/2023	8
M02035	MONTANTE,MUNOZ/SILVIA PATRICIA	GTSSA017390	\$2,482.27	30/06/2023	8
M02035	MORENO,MONTES/SANDRA EDITH	GTSSA001652	\$6,165.75	30/06/2023	8
M02036	MOYA,MORALES/VERONICA	GTSSA004160	\$5,158.60	30/06/2023	8
M01006	MORALES,NUNEZ/MIRIAM	GTSSA017373	\$2,030.00	30/06/2023	1
M02003	MORALES,OLIVARES/LUIS ANGEL	GTSSA005683	\$6,269.05	30/06/2023	8
M01006	MORALES,PEREZ/MARIA GUADALUPE	GTSSA017472	\$2,617.07	30/06/2023	8
M02036	MOLINA,PONCE/IVANOC	GTSSA016912	\$1,680.00	30/06/2023	8
M02036	MOYA,PICHARDO/TERESA	GTSSA001244	\$555.00	30/06/2023	8
M01006	MONTOYA,PALACIOS/URIEL NETZAHUALCOYOTL	GTSSA002475	\$555.00	30/06/2023	8
M02035	MONTES,QUINTERO/TERECITA DE JESUS	GTSSA001594	\$2,105.00	30/06/2023	8
M02048	MORENO,QUIROZ/YADIRA	GTSSA017344	\$3,094.06	30/06/2023	8
M02035	MONJARAZ,RIVERA/AURELIO AGUSTIN	GTSSA002096	\$4,961.20	30/06/2023	8
M03023	MONTES,RAMIREZ/ADRIANA	GTSSA017525	\$831.70	30/06/2023	1
M02036	MORALES,ROMERO/AZUCENA	GTSSA002002	\$3,084.20	30/06/2023	8
M02035	MOYA,ROSALES/ALEJANDRA	GTSSA002096	\$555.00	30/06/2023	8
M03025	MONTES,RAMIREZ/BLANCA ESTELA	GTSSA017525	\$7,000.50	30/06/2023	1
M02003	MOSQUEDA,ROBLES/DULCE MARIA	GTSSA003233	\$2,105.00	30/06/2023	8
M02035	MOSQUEDA,RODRIGUEZ/ERICA SAN JUANITA	GTSSA001652	\$2,105.00	30/06/2023	8
M01006	MOSQUEDA,RIVERA/ERIKA	GTSSA000042	\$3,311.20	30/06/2023	1
M01004	MONTIEL,REAL/JUAN CARLOS	GTSSA005683	\$2,629.40	30/06/2023	8
M03004	MONTANEZ,ROMERO/MARIA DE LOURDES	GTSSA002306	\$3,803.81	30/06/2023	8
M02035	MORENO,RAMIREZ/LUZ MA	GTSSA000515	\$3,761.20	30/06/2023	8
M02003	MOTA,RAZO/MARIA MAGDALENA	GTSSA004650	\$4,544.65	30/06/2023	8
M02066	MONTOYA,RODRIGUEZ/MARTHA LAURA	GTSSA000766	\$3,132.20	30/06/2023	1
M01006	MOJICA,RAMIREZ/PEDRO	GTSSA005712	\$1,755.00	30/06/2023	8
M01007	MOSQUEDA,SANTOYO/MA ANTONIA	GTSSA001792	\$3,436.33	30/06/2023	8
M02036	MORENO,SERRANO/CAYETANO	GTSSA005683	\$1,477.50	30/06/2023	8
M01006	MORENO,SANDOVAL/MARCO POLO	GTSSA017443	\$7,330.01	30/06/2023	8
M01007	MONTOYA,SALINAS/NADIA LIZBETH	GTSSA001092	\$5,989.04	30/06/2023	1
M01006	MOYA,TORRES/MARIO ANTONIO	GTSSA001652	\$1,755.00	30/06/2023	8
M01007	MORALES,TORRES/SANDRA BERENICE	GTSSA002434	\$11,125.80	30/06/2023	8
M01007	MONTALVO,VARGAS/ANTONIO GAMALIEL	GTSSA005514	\$1,755.00	30/06/2023	8
M02035	MONTOYA,VALENCIA/ALMA PATRICIA	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	MORENO,VAZQUEZ/ELIZABETH	GTSSA005683	\$3,977.75	30/06/2023	1
M02036	MOSQUEDA,VELA/MAYRA	GTSSA017562	\$2,105.00	30/06/2023	8
M02036	MONTES,YEBRA/DULCE LUZ MARIA	GTSSA001565	\$4,179.40	30/06/2023	8
M02035	MONTANEZ,ZARAS/JESSICA IVONNE	GTSSA002096	\$555.00	30/06/2023	8
M02036	MORALES,ZAVALA/MA DEL CARMEN	GTSSA002673	\$555.00	30/06/2023	8
M02036	MORALES,ZALAPA/NEYRA BERENICE	GTSSA005403	\$6,315.82	30/06/2023	8
M02036	MUNOZ,CAMACHO/CAROLIN GUADALUPE	GTSSA002393	\$3,009.20	30/06/2023	8
M02059	MUNOZ,CABRERA/JOSE CRUZ	GTSSA001244	\$1,755.00	30/06/2023	8
M02066	MUNOZ,CARDIEL/DIANA IVETTE	GTSSA017373	\$2,105.00	30/06/2023	8
M01006	MUNOZ,CERRITOS/VICTOR SAMUEL	GTSSA017344	\$5,568.81	30/06/2023	8
M01004	MUNOZ,DIDOMENICO/GIAN CARLO	GTSSA002096	\$555.00	30/06/2023	8
M01004	MUJICA,DIAZ/WALDEMAR	GTSSA002760	\$1,755.00	30/06/2023	8
M02049	MUNOZ,FELIX/SARA MARIA	GTSSA001862	\$3,675.34	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MUNGUIA,GUTIERREZ/ROSA MARIA	GTSSA003233	\$2,105.00	30/06/2023	8
M01007	MUNOZ,LOPEZ/JOSE DE JESUS	GTSSA016702	\$3,829.40	30/06/2023	8
M01007	MURGUIA,LOPEZ/JOSE LUIS	GTSSA005432	\$1,755.00	30/06/2023	8
M02036	MUNOZ,MARTINEZ/MA ALEJANDRA	GTSSA000853	\$4,567.82	30/06/2023	8
M02066	MUNOZ,ORTIZ/SANJUANA TRINIDAD	GTSSA003245	\$2,105.00	30/06/2023	8
M01006	MUNOZ,PEDROZA/HEIDI CECILIA	GTSSA016685	\$2,030.00	30/06/2023	1
M02035	MUNOZ,ROMERO/CLAUDIA VIRIDIANA	GTSSA005683	\$2,105.00	30/06/2023	8
M02036	MUNOZ,TAPIA/LAURA PATRICIA	GTSSA002434	\$2,105.00	30/06/2023	8
M02047	MURILLO,TAMAYO/MARLON	GTSSA000766	\$2,629.40	30/06/2023	8
M02066	MUNOZ,VERTIZ/MA CRUZ	GTSSA000585	\$897.40	30/06/2023	1
M02035	MUNOZ,VEGA/JUANA ISABEL	GTSSA016830	\$4,556.67	30/06/2023	8
M02036	MURILLO,VAZQUEZ/MARGARITA	GTSSA003023	\$2,105.00	30/06/2023	1
M02035	MUNOZ,VELOZ/MA DEL ROSARIO	GTSSA005683	\$2,105.00	30/06/2023	8
M02036	NAVARRO,CONEJO/MARIA AGUSTINA	GTSSA004720	\$4,179.40	30/06/2023	8
M01007	NAVARRO,ESTRADA/BRENDA CECILIA	GTSSA017373	\$2,105.00	30/06/2023	8
M01006	NAVARRO,FONSECA/AIDA LUZ	GTSSA001500	\$3,279.13	30/06/2023	8
M02035	NAMBO,GARCIA/CECILIA	GTSSA004650	\$2,859.53	30/06/2023	1
M02035	NAVARRO,GASCA/MARIA DEL CARMEN	GTSSA017542	\$1,550.00	30/06/2023	1
M02036	NAVARRO,GUZMAN/MARIA GUADALUPE	GTSSA001862	\$4,241.42	30/06/2023	8
M02066	NAVARRO,GLORIA	GTSSA003151	\$4,344.38	30/06/2023	8
M01004	NAVARRO,GONZALEZ/LINA MARIA MERCEDES	GTSSA002096	\$5,010.53	30/06/2023	8
M01004	NATZU,GONZALEZ/MARISSA	GTSSA006513	\$681.13	30/06/2023	1
M02035	NAVARRETE,GUILLEN/MAYRA ALEJANDRA	GTSSA016912	\$1,927.27	30/06/2023	8
M01006	NAVARRETE,HONESTO/MARGARITA	GTSSA017553	\$5,538.94	30/06/2023	8
M01004	NAJERA,LARA/MARGARITA	GTSSA001454	\$6,922.67	30/06/2023	8
M02059	NARVAEZ,LEMUS/RICARDO	GTSSA003600	\$4,583.25	30/06/2023	8
M02036	NAVARRO,MA GUADALUPE	GTSSA001384	\$2,105.00	30/06/2023	8
M02036	NAJAR,MADRIGAL/ALEJANDRO	GTSSA016685	\$3,829.40	30/06/2023	8
M01006	NAVARRO,MARTINEZ/BERTHA ARACELI	GTSSA000853	\$6,130.01	30/06/2023	8
M01004	NAVARRO,MORALES/JAVIER	GTSSA002096	\$3,117.27	30/06/2023	8
M02035	NANCLARES,MOLINA/JOSEFINA	GTSSA000310	\$2,030.00	30/06/2023	8
M01006	NAVARRO,PALMA/OMAR DAVID	GTSSA005432	\$1,680.00	30/06/2023	8
M01006	NAVARRO,PINA/SUSANA	GTSSA005765	\$7,993.21	30/06/2023	8
M02059	NAVARRO,RAMOS/ALMA CECILIA	GTSSA017525	\$5,220.67	30/06/2023	8
M01006	NAVA,ROMERO/ELIZABETH ANAHI	GTSSA016481	\$2,137.07	30/06/2023	8
M02036	NARANJO,RAMIREZ/MARIA GUADALUPE	GTSSA002772	\$6,315.82	30/06/2023	8
M01004	NAVES,SANCHEZ/JAIME	GTSSA002096	\$2,955.00	30/06/2023	8
M02036	NAJERA,ZAVALA/MARIA GUADALUPE	GTSSA005683	\$1,534.20	30/06/2023	8
M01007	NEGRETE,ALVAREZ/NANCY IVETT	GTSSA005671	\$6,098.99	30/06/2023	8
M02066	NEGRETE,OLVERA/MARIA DEL SOCORRO	GTSSA005683	\$2,447.40	30/06/2023	8
M02036	NIETO,BELTRAN/ANA CECILIA	GTSSA005531	\$555.00	30/06/2023	1
M02036	NIETO,CASTILLO/JUAN MIGUEL	GTSSA001775	\$1,755.00	30/06/2023	8
M02036	NICOLAS,GARCIA/MARICELA	GTSSA004184	\$4,894.22	30/06/2023	8
M02035	OLIVA,CERVERA/ANGELICA NOEMI	GTSSA002096	\$7,183.95	30/06/2023	8
M02036	ORTIZ,CAMPOS/CLAUDIA CRISTINA	GTSSA001681	\$4,832.20	30/06/2023	8
M02035	OLIVO,FERNANDEZ/CLAUDIA	GTSSA001652	\$5,700.63	30/06/2023	8
M02036	OLIVEROS,FLORIAN/GUADALUPE	GTSSA017571	\$2,757.80	30/06/2023	8
M02066	OLIVARES,FIGUEROA/MARIA	GTSSA017385	\$2,577.20	30/06/2023	8
M01004	OLIVER,GUERRA/ANGEL RICARDO	GTSSA000766	\$555.00	30/06/2023	8
M02036	ORTIZ,GONZALEZ/ANGELICA DEL CARMEN	GTSSA005543	\$480.00	30/06/2023	8
M02035	ONTIVEROS,GONZALEZ/CLAUDIA IMELDA	GTSSA002096	\$2,105.00	30/06/2023	8
M02035	ORTIZ,GARCIA/MARIA GUADALUPE	GTSSA004650	\$2,482.27	30/06/2023	8
M02036	ORTIZ,GONZALEZ/LUZ ELISA	GTSSA003600	\$555.00	30/06/2023	8
M02035	ORTIZ,HERNANDEZ/ELIZABETH	GTSSA002760	\$4,488.95	30/06/2023	8
M02059	ORTIZ,HERNANDEZ/LUIS ANTONIO	GTSSA017571	\$1,755.00	30/06/2023	8
M02036	ORTIZ,LAGUNA/EDGAR EDUARDO	GTSSA000310	\$555.00	30/06/2023	8
M02036	ORTIZ,LOPEZ/MARIA ELIZABETH	GTSSA003373	\$480.00	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORTIZ,LINO/HUMBERTO	GTSSA005683	\$3,274.40	30/06/2023	8
M02048	ORTIZ,MARES/VERONICA	GTSSA001652	\$2,400.93	30/06/2023	8
M02036	ORTIZ,NAVARRO/ARACELI	GTSSA004324	\$3,084.20	30/06/2023	8
M02036	ORTIZ,NIETO/GABRIELA	GTSSA017571	\$2,105.00	30/06/2023	8
M01007	OLIVEROS,OLVERA/IRMA	GTSSA000585	\$2,552.00	30/06/2023	1
M01006	ORTIZ,OROPEZA/LUIS RAMON	GTSSA000766	\$3,754.40	30/06/2023	8
M02035	ORTIZ,PEREZ/MA LUISA	GTSSA002096	\$2,105.00	30/06/2023	8
M02059	ORTIZ,PEREZ/LUIS MANUEL	GTSSA005543	\$1,680.00	30/06/2023	8
M02035	OVIEDO,PEREZ/SAN JUANA DE JESUS	GTSSA001121	\$7,020.50	30/06/2023	8
M01006	ORTIZ,PEREZ/VICTOR HUGO	GTSSA004003	\$1,755.00	30/06/2023	8
M02035	OLIVARES,RAMIREZ/ANDREA	GTSSA000310	\$1,309.53	30/06/2023	8
M01007	ORTIZ,RANGEL/ERIKA ELOISA	GTSSA000515	\$2,105.00	30/06/2023	8
M02035	ORTIZ,DE SANTIAGO/PATRICIA	GTSSA000766	\$5,323.36	30/06/2023	8
M01006	ORTIZ,SORIA/RAUL MARCO	GTSSA002656	\$5,568.81	30/06/2023	8
M02006	ORTIZ,VAZQUEZ/FRANCISCO	GTSSA001915	\$5,341.20	30/06/2023	8
M02059	ORTIZ,ZUNIGA/CARLOS ROMAN	GTSSA002096	\$3,383.25	30/06/2023	8
M02035	ORTIZ,ZUNIGA/ROCIO DEL CARMEN	GTSSA002096	\$4,150.63	30/06/2023	8
M02035	OROS,ALBA/MA DEL REFUGIO	GTSSA002096	\$3,881.80	30/06/2023	8
M02036	OROZCO,BECERRA/FABIOLA	GTSSA005543	\$3,882.80	30/06/2023	8
M02035	OCHOA,CRUZ/SILVIA	GTSSA000766	\$16,132.07	30/06/2023	8
M02036	OROZCO,FUNES/GUADALUPE GEMA	GTSSA002265	\$2,105.00	30/06/2023	8
M01006	OCHOA,GODINEZ/ERENDIRA	GTSSA017373	\$2,105.00	30/06/2023	8
M02003	OSORNIO,GARCIA/LILIANA	GTSSA017426	\$5,149.57	30/06/2023	8
M02035	ORDONEZ,MARTINEZ/DAVID	GTSSA017414	\$4,218.83	30/06/2023	8
M02035	OROS,MOSQUEDA/MARTHA LETICIA	GTSSA016994	\$7,775.03	30/06/2023	8
M01007	OCHOA,MARTINEZ/ZULLY OSVELIA	GTSSA005543	\$3,232.60	30/06/2023	8
M02001	OCHOA,PEREZ/SILVIA AZUCENA	GTSSA001652	\$3,644.40	30/06/2023	8
M02035	OROZPE,RODRIGUEZ/AZURENA GUILLERMINA	GTSSA000766	\$2,105.00	30/06/2023	8
M02035	OROZCO,RODRIGUEZ/MARIA CONSUELO	GTSSA017373	\$2,105.00	30/06/2023	8
M01006	OROZCO,SALAS/ERIKA	GTSSA000766	\$2,105.00	30/06/2023	8
M01004	OROZCO,VILLALPANDO/LUIS MIGUEL	GTSSA005683	\$1,755.00	30/06/2023	8
M02036	OLGUIN,ALANIS/ANA MARIA	GTSSA000392	\$3,084.20	30/06/2023	8
M02035	PATINO,ARELLANO/GABRIELA	GTSSA001121	\$5,323.36	30/06/2023	8
M02035	PALMA,ALVARADO/MARICELA	GTSSA000766	\$5,311.20	30/06/2023	8
M02036	PANTOJA,AGUILERA/YOLANDA	GTSSA001891	\$4,832.20	30/06/2023	8
M02015	PARAMO,CASTILLO/EDGAR DANIEL	GTSSA017303	\$1,755.00	30/06/2023	1
M02035	PALACIOS,CERVANTES/LORENA	GTSSA001092	\$4,488.95	30/06/2023	8
M02036	PANIAGUA,CARRILLO/MADEM	GTSSA004983	\$1,534.20	30/06/2023	8
M01004	PASOS,CABRERA/REMIGIA DEL CARMEN	GTSSA005683	\$2,105.00	30/06/2023	8
M02035	PARAMO,DIAZ/ROSA ELENA	GTSSA002096	\$4,568.83	30/06/2023	8
M01006	PALOMO,DIAZ/JOSE ROSARIO	GTSSA003793	\$4,928.53	30/06/2023	8
M03019	PALACIOS,ESPINOZA/GERARDO	GTSSA001454	\$1,680.00	30/06/2023	1
M01007	PACHECO,FONSECA/FELICIANO	GTSSA004703	\$2,629.40	30/06/2023	8
M01006	PAZ,FERNANDEZ/GRISELDA JENISSE	GTSSA017373	\$2,105.00	30/06/2023	8
M01007	PATINO,GARCIA/CLAUDIA SURI	GTSSA000112	\$555.00	30/06/2023	8
M02066	PALACIOS,GARCIA/ESPERANZA	GTSSA003151	\$4,344.38	30/06/2023	8
M01006	PATINO,GRANADOS/LILIANA MA ESTHER	GTSSA000766	\$2,692.07	30/06/2023	8
M01004	PRADO,GONZALEZ/LUIS GERARDO	GTSSA017525	\$1,200.00	30/06/2023	1
M01004	PANIAGUA,HERNANDEZ/URIEL	GTSSA017414	\$6,572.67	30/06/2023	8
M02035	PANIAGUA,JURADO/CLARA JIMENA	GTSSA017414	\$2,482.27	30/06/2023	8
M02035	PAREDES,JIMENEZ/MA GUADALUPE	GTSSA000585	\$5,847.76	30/06/2023	1
M02035	PLANCARTE,LOPEZ/ALMA ROSA	GTSSA002755	\$7,020.50	30/06/2023	8
M01004	PAZ,LOPEZ/FRANCISCO DANIEL	GTSSA005683	\$1,755.00	30/06/2023	8
M02036	PANIAGUA,LOPEZ/MARISOL	GTSSA003402	\$3,344.22	30/06/2023	8
M02036	PRADO,LEON/SANDRA	GTSSA004085	\$1,534.20	30/06/2023	8
M01004	PANIAGUA,LOERA/VICTOR MANUEL	GTSSA006495	\$21,670.13	30/06/2023	8
M02036	PAREDES,MALDONADO/BLANCA ESTELA	GTSSA017530	\$2,757.80	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PACHECO,MARTINEZ/MARIA DE LA LUZ	GTSSA003875	\$5,158.60	30/06/2023	8
M02001	PATINO,MARTINEZ/JOSE SERGIO	GTSSA000766	\$3,369.40	30/06/2023	8
M02035	PANTOJA,ORTIZ/MARGARITA	GTSSA004650	\$2,105.00	30/06/2023	8
M02066	PALOMINO,OCHOA/MARIA ROSA	GTSSA000853	\$2,789.80	30/06/2023	8
M02036	PATLAN,PINON/MA DE JESUS	GTSSA002422	\$2,105.00	30/06/2023	8
M01006	PADILLA,PATRON/JOSE LUIS	GTSSA004341	\$1,680.00	30/06/2023	8
M03004	PADRON,PEREZ/ROGELIO	GTSSA004580	\$2,203.31	30/06/2023	8
M02036	PATINO,RAMIREZ/ANA LAURA	GTSSA000240	\$2,105.00	30/06/2023	8
M01006	PALACIOS,RANGEL/ADRIAN	GTSSA001652	\$5,568.81	30/06/2023	8
M02035	PAREDON,RAMOS/ALEJANDRA	GTSSA001681	\$3,236.80	30/06/2023	8
M02035	PATLAN,ROMERO/ANA LUZ	GTSSA005432	\$2,407.27	30/06/2023	8
M02035	PARDES,RODRIGUEZ/ANGELICA	GTSSA005502	\$3,396.10	30/06/2023	8
M02040	PALMA,RAMIREZ/AMALIA	GTSSA005432	\$4,468.40	30/06/2023	8
M02036	PACHECO,ROCHA/BEATRIZ ADRIANA	GTSSA002224	\$6,888.75	30/06/2023	8
M02036	PADRON,RAMIREZ/MARIA LUISA	GTSSA000310	\$2,757.80	30/06/2023	8
M01006	PATINO,RODRIGUEZ/MARTHA FABIOLA	GTSSA005555	\$2,554.40	30/06/2023	8
M02036	PATINO,REYES/VICTOR	GTSSA000824	\$6,070.62	30/06/2023	8
M02035	PALMA,SILVA/ALBERTO ALEJANDRO	GTSSA001121	\$4,218.83	30/06/2023	8
M02035	PATINO,SANCHEZ/ANDREA	GTSSA000766	\$3,236.80	30/06/2023	8
M02035	PAREDONES,SUCHIL/MIRIAM DEL ROCIO	GTSSA002096	\$5,768.83	30/06/2023	8
M01006	PARRADO,TECLA/FERNANDO	GTSSA004003	\$1,755.00	30/06/2023	8
M02036	PARDES,VILLASENOR/BLANCA ESTELA	GTSSA003303	\$3,084.20	30/06/2023	8
M02035	PATINO,ZAMORA/CLAUDIA MARIBEL	GTSSA017402	\$2,859.53	30/06/2023	8
M02036	PEREZ,AVILA/BEATRIZ	GTSSA001623	\$2,105.00	30/06/2023	8
M02059	PEREZ,ALVAREZ/JUANA ISELA	GTSSA000310	\$2,400.93	30/06/2023	8
M02036	PEREZ,BARAJAS/ALMA ROCIO	GTSSA003245	\$4,179.40	30/06/2023	8
M01004	PEREZ,BAUTISTA/GERARDO RAMIRO	GTSSA017414	\$3,798.40	30/06/2023	8
M02036	PERALES,BARCENAS/PAOLA	GTSSA001302	\$4,567.82	30/06/2023	8
M02036	PEREZ,CAMACHO/ADAN	GTSSA002241	\$480.00	30/06/2023	8
M02059	PEREZ,CERVANTES/CARLOS	GTSSA000013	\$2,370.33	30/06/2023	8
M02036	PEREZ,CAMACHO/CLAUDIA CECILIA	GTSSA002294	\$2,105.00	30/06/2023	8
M01004	PEREZ,CEBALLOS/EDUARDO	GTSSA017344	\$6,492.80	30/06/2023	8
M01006	PEREZ,CASTRO/JOSE DE LA LUZ	GTSSA005403	\$15,844.60	30/06/2023	8
M01006	PEREZ,CRUZ/MARTHA ANGELICA	GTSSA005432	\$2,030.00	30/06/2023	8
M02035	PEREZ,DIAZ/PAOLA	GTSSA016842	\$1,686.80	30/06/2023	8
M02035	PEREZ,FLORES/ANA MADAI	GTSSA017525	\$3,230.00	30/06/2023	8
M01006	PEREZ,FLORES/JESUS	GTSSA017373	\$3,594.40	30/06/2023	8
M01004	PEREZ,GUTIERREZ/ANA LUISA	GTSSA004650	\$6,922.67	30/06/2023	8
M02036	PEREZ,GOMEZ/GLORIA MARIA	GTSSA017373	\$4,241.42	30/06/2023	8
M02003	PEREZ,GUTIERREZ/JUAN MARCOS	GTSSA003233	\$2,955.00	30/06/2023	8
M01007	PEREZ,GARCIA/JUAN LUIS	GTSSA005741	\$1,755.00	30/06/2023	8
M01007	PEREZ,GUERRERO/JUAN JESUS	GTSSA005712	\$1,755.00	30/06/2023	8
M02035	PEREZ,GASCA/MARIA LORENA	GTSSA000766	\$4,179.40	30/06/2023	8
M01006	PEREZ,GONZALEZ/NADIA	GTSSA006495	\$2,105.00	30/06/2023	8
M01007	PEREZ,GARCIA/SONIA	GTSSA000701	\$6,098.99	30/06/2023	8
M02036	PERALTA,GARCIA/SANDRA ANGELICA	GTSSA004580	\$4,567.82	30/06/2023	8
M02047	PELAGIO,PINON/MARIA GUADALUPE	GTSSA002760	\$2,105.00	30/06/2023	8
M02036	PEDROZA,HERNANDEZ/LUCIA	GTSSA002475	\$10,036.75	30/06/2023	8
M02036	PRESA,IBARRA/LETICIA	GTSSA000754	\$4,832.20	30/06/2023	8
M02001	PEREZ,LARA/BLANCA AMALIA	GTSSA005683	\$2,105.00	30/06/2023	8
M02035	PEREZ,LOPEZ/GABRIELA	GTSSA002096	\$4,933.93	30/06/2023	8
M02035	PENA,LUGO/MARIA GUADALUPE	GTSSA005736	\$4,568.83	30/06/2023	8
M01006	PEREZ,LOPEZ/NANCY MARIELA	GTSSA002393	\$2,629.40	30/06/2023	8
M01006	PEREZ,LAGUNAS/LUIS ERNESTO	GTSSA000585	\$8,817.34	30/06/2023	1
M03006	PEREZ,MARQUEZ/ANTONIO	GTSSA005502	\$555.00	30/06/2023	8
M02036	PEREZ,MORALES/ANGELES	GTSSA005683	\$4,104.40	30/06/2023	8
M02006	PEREZ,MARTINEZ/CARLOS SERGIO	GTSSA004650	\$4,892.30	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ,MILLAN/CESAR EDUARDO	GTSSA017023	\$1,680.00	30/06/2023	8
M01006	PEREZ,MONROY/DANIEL	GTSSA000515	\$1,755.00	30/06/2023	8
M02035	PEREZ,MUNOZ/ELIZABETH	GTSSA003081	\$5,700.63	30/06/2023	8
M02015	PEREZ,MORENO/FRANCISCO	GTSSA005526	\$5,037.83	30/06/2023	8
M02036	PEREZ,MEDINA/GLORIA	GTSSA016702	\$2,105.00	30/06/2023	8
M02049	PEREZ,MARTINEZ/LETICIA	GTSSA000766	\$5,144.33	30/06/2023	8
M02036	PEREZ,MORALES/LUZ ADRIANA	GTSSA003081	\$7,295.02	30/06/2023	8
M02036	PEREZ,MOJICA/MARINA	GTSSA017580	\$4,241.42	30/06/2023	8
M02036	PEREZ,MORALES/MA LEONOR	GTSSA002591	\$2,757.80	30/06/2023	8
M02036	PEREZ,MARTINEZ/MARGARITA	GTSSA001092	\$881.40	30/06/2023	8
M02035	PEREZ,MORENO/MA GUADALUPE	GTSSA005683	\$5,311.20	30/06/2023	8
M02048	PEREZ,MENDOZA/MIRIAM	GTSSA000766	\$2,696.87	30/06/2023	8
M02059	PEREZ,NUNEZ/DANIEL	GTSSA003600	\$7,857.65	30/06/2023	8
M02036	PEREZ,OLVERA/DIEGO FERNANDO	GTSSA004522	\$1,755.00	30/06/2023	8
M02036	PEREZ,OLVERA/VERONICA GUADALUPE	GTSSA001862	\$3,084.20	30/06/2023	8
M02035	PEREZ,PEREZ/MARIA ESTHER	GTSSA000766	\$2,105.00	30/06/2023	8
M02015	PEREZ,PIEDRA/VERONICA	GTSSA005555	\$4,104.40	30/06/2023	8
M02035	PEREZ,QUINTERO/MERCEDES ADRIANA	GTSSA002096	\$6,225.03	30/06/2023	8
M02048	PEREZ,ROMERO/MA BERENICE	GTSSA017414	\$1,367.80	30/06/2023	8
M02003	PEREZ,RICO/CECILIA	GTSSA005683	\$5,069.05	30/06/2023	8
M02035	PEREZ,RAMIREZ/CARMEN DEL RAYO	GTSSA000766	\$2,482.27	30/06/2023	8
M03006	PEREZ,RODRIGUEZ/GUSTAVO	GTSSA006495	\$1,755.00	30/06/2023	8
M01004	PEDRAZA,ROMERO/JOSE	GTSSA002096	\$1,755.00	30/06/2023	8
M02003	PEREZ,RICO/JORGE HUGO	GTSSA005683	\$1,755.00	30/06/2023	8
M02036	PEREZ,RAZO/LEONOR	GTSSA000013	\$4,241.42	30/06/2023	8
M02003	PENA,ROSALES/MARIA DE LOURDES	GTSSA000766	\$3,132.20	30/06/2023	8
M02036	PEREZ,RICO/LAURA ISELA	GTSSA004353	\$5,158.60	30/06/2023	8
M02015	PENA,RUIZ/LORENA ALEJANDRA	GTSSA001652	\$2,609.53	30/06/2023	8
M02066	PEREA,RAMIREZ/MARIA DEL REFUGIO	GTSSA017414	\$4,344.38	30/06/2023	8
M02049	PEREZ,SANTAMARIA/ALBA SEDIFLORA	GTSSA001466	\$555.00	30/06/2023	8
M01007	PEREA,SALINAS/YESENIA	GTSSA003525	\$2,105.00	30/06/2023	8
M01006	PEREZ,TORRES/LOURDES ALEJANDRA	GTSSA002463	\$2,105.00	30/06/2023	8
M02036	PEREZ,TAPIA/MARICHELO	GTSSA016866	\$4,567.82	30/06/2023	8
M01004	PEREZ,ZAMUDIO/ROSALINDA	GTSSA017542	\$8,886.20	30/06/2023	8
M02036	PICHARDO,ALVAREZ/MARIA EUGENIA	GTSSA001244	\$5,220.62	30/06/2023	8
M02036	PICON,BARRIENTOS/LAURA RAQUEL	GTSSA016994	\$4,894.22	30/06/2023	8
M02036	PIZANA,CASAS/CARMEN	GTSSA001915	\$6,968.62	30/06/2023	8
M02003	PICON,DIAZ/VIANEY GUADALUPE	GTSSA005420	\$2,105.00	30/06/2023	1
M02066	PINA,LUNA/MONICA	GTSSA005531	\$4,344.38	30/06/2023	8
M03004	PINA,MUNIZ/VERONICA DOLORES	GTSSA002294	\$2,105.00	30/06/2023	8
M02035	PINA,NUNEZ/MARIA DEL ROSARIO	GTSSA017414	\$5,323.36	30/06/2023	8
M02036	PINA,OSORNIO/MARIA ANGELICA	GTSSA000211	\$1,534.20	30/06/2023	1
M01006	PINTOR,OJEDA/GRACIELA	GTSSA000322	\$9,754.41	30/06/2023	8
M01004	PRIETO,PANTOJA/JOSE ALEJANDRO	GTSSA002096	\$6,572.67	30/06/2023	8
M02059	PICON,RAMIREZ/ALICIA	GTSSA005683	\$4,637.32	30/06/2023	8
M01006	PINON,SEGUNDO/SANDRA	GTSSA005514	\$5,918.81	30/06/2023	8
M02035	PINON,TULE/JUANA LAURA	GTSSA017542	\$1,550.00	30/06/2023	1
M02040	PONCE,BARRON/MARISELA	GTSSA002405	\$7,627.80	30/06/2023	8
M01004	PORRAS,DORANTES/LAURA	GTSSA001121	\$2,030.00	30/06/2023	8
M02036	PONTON,PENA/YOLANDA GREGORIA	GTSSA005531	\$4,241.42	30/06/2023	8
M02036	PORTILLO,RAMOS/MARIA GUADALUPE	GTSSA002451	\$4,241.42	30/06/2023	8
M02015	PONCE,ROSAS/LILIA CONCEPCION	GTSSA017303	\$2,105.00	30/06/2023	1
M02036	PORTILLO,RAMOS/VERONICA	GTSSA002480	\$4,241.42	30/06/2023	8
M02036	PONCE,VAZQUEZ/MARIA ANGELICA	GTSSA000042	\$2,757.80	30/06/2023	8
M02036	PONCE,ZAMUDIO/MA DE LA LUZ	GTSSA004341	\$2,356.40	30/06/2023	8
M02035	QUINTANA,ALMAGUER/SUSANA	GTSSA002096	\$3,236.80	30/06/2023	8
M02036	QUINTANA,CORONILLA/MARIA ELENA	GTSSA004073	\$2,105.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	QUINTANA,CORTES/ROSA	GTSSA001652	\$2,105.00	30/06/2023	8
M02036	QUEZADA,GUEVARA/BRENDA DOLORES	GTSSA016743	\$2,105.00	30/06/2023	8
M01006	QUINTANILLA,GARCIA/JUAN CARLOS	GTSSA016895	\$1,755.00	30/06/2023	8
M01006	QUINTANILLA,GARCIA/JULIO CESAR	GTSSA004703	\$5,568.81	30/06/2023	8
M02059	QUIROZ,GARFIAS/MAIRA LUCIA	GTSSA004580	\$4,045.45	30/06/2023	8
M02003	QUINTANA,HERNANDEZ/HERIBERTO	GTSSA005432	\$4,194.65	30/06/2023	8
M02036	QUIROZ,HERNANDEZ/MA DEL ROCIO	GTSSA017373	\$6,315.82	30/06/2023	8
M02036	QUIROZ,MARTINEZ/NOE JAIR	GTSSA005683	\$3,829.40	30/06/2023	8
M01007	QUINTANA,ORTIZ/ALMA YARELI	GTSSA017023	\$1,550.00	30/06/2023	8
M02036	QUINTANAR,PEREZ/ELVIA	GTSSA004580	\$4,241.42	30/06/2023	8
M01004	QUIROZ,PEREZ/JORGE AURELIO	GTSSA004650	\$1,755.00	30/06/2023	8
M01006	QUIROZ,PARADA/LORENA	GTSSA003081	\$8,580.28	30/06/2023	8
M01004	QUIROZ,ROSALES/HILARIO	GTSSA001454	\$5,191.67	30/06/2023	8
M02016	QUEZADA,ROMERO/JUANA FABIOLA	GTSSA005683	\$2,105.00	30/06/2023	8
M02035	QUEZADA,REYES/LUZ MARIA	GTSSA002096	\$5,700.63	30/06/2023	8
M02035	QUINTERO,RODRIGUEZ/SANDRA	GTSSA001652	\$2,105.00	30/06/2023	8
M02035	QUIROZ,SANTOYO/ARACELY	GTSSA000766	\$2,407.27	30/06/2023	8
M02035	QUIJAS,SERRANO/JUAN SALVADOR	GTSSA001681	\$1,755.00	30/06/2023	8
M02040	QUINTANILLA,VALDIVIA/GABRIEL	GTSSA005683	\$1,755.00	30/06/2023	8
M02035	RAZO,ANGUIANO/ALMA ROSA	GTSSA017344	\$2,859.53	30/06/2023	8
M02036	RAMIREZ,ALDANA/ANGELICA	GTSSA016743	\$7,409.40	30/06/2023	8
M02035	RAMIREZ,ARVIZU/CLAUDIA ERIKA	GTSSA000515	\$3,236.80	30/06/2023	8
M02036	RAMOS,ARRIAGA/DELIA	GTSSA001471	\$3,084.20	30/06/2023	8
M03006	RAMIREZ,ALVARADO/JUAN	GTSSA000310	\$480.00	30/06/2023	8
M02003	RAMIREZ,RODRIGUEZ/BLANCA ERIKA	GTSSA017023	\$5,131.60	30/06/2023	8
M03006	RAMIREZ,RAMIREZ/CIRILO	GTSSA017023	\$2,050.93	30/06/2023	8
M02036	RAMIREZ,ROCHA/CLAUDIA NATALIE	GTSSA002376	\$3,950.80	30/06/2023	8
M02035	RANGEL,REYES/IGNACIO	GTSSA001454	\$3,829.40	30/06/2023	8
M02035	RANGEL,RODRIGUEZ/JUAN	GTSSA004650	\$3,829.40	30/06/2023	8
M02036	RANGEL,/ROSALIA	GTSSA005555	\$2,105.00	30/06/2023	8
M01004	RAMIREZ,RUIZ/RICARDO	GTSSA005683	\$1,755.00	30/06/2023	8
M02003	RAMIREZ,RAMIREZ/ROLICELA	GTSSA000310	\$2,447.40	30/06/2023	8
M02035	RAMIREZ,SANTARROSA/ANA MARIA	GTSSA001121	\$4,946.10	30/06/2023	8
M02035	RAMIREZ,SANTARROSA/JUANA	GTSSA005794	\$5,700.63	30/06/2023	8
M01006	RAMIREZ,SALAZAR/JOSE LUIS	GTSSA001454	\$1,755.00	30/06/2023	8
M02035	RAMOS,SANCHEZ/MARGARITA	GTSSA000935	\$2,859.53	30/06/2023	8
M02040	RAMIREZ,SANCHEZ/MARICARMEN SELENE	GTSSA001681	\$3,624.40	30/06/2023	1
M02036	RAMIREZ,SANCHEZ/TRINIDAD	GTSSA001751	\$4,894.22	30/06/2023	8
M01006	RAZO,SANCHEZ/VIOLETA MARISOL	GTSSA017023	\$5,891.47	30/06/2023	8
M02048	RANGEL,UGALDE/GABRIELA	GTSSA006495	\$5,379.40	30/06/2023	8
M02036	RAMIREZ,URRUTIA/YADIRA DEL CARMEN	GTSSA002451	\$2,105.00	30/06/2023	8
M01004	RANGEL,VELAZQUEZ/CARLOS FRANCISCO	GTSSA005683	\$555.00	30/06/2023	8
M02016	RAMIREZ,VIEYRA/GASPAR	GTSSA005683	\$4,194.65	30/06/2023	8
M02035	RAMIREZ,VELAZQUEZ/J ISABEL	GTSSA005712	\$185.00	30/06/2023	8
M02035	RAMOS,VALENCIA/JUANA LILIA	GTSSA006495	\$2,105.00	30/06/2023	8
M02066	RAMOS,VARGAS/MILAGROS GUADALUPE	GTSSA005420	\$1,550.00	30/06/2023	1
M03023	RAMIREZ,VALENCIA/NORBERTO	GTSSA005712	\$1,755.00	30/06/2023	1
M02059	RAMIREZ,VIEYRA/SANJUANA	GTSSA005526	\$4,341.38	30/06/2023	8
M02035	RAMIREZ,VAZQUEZ/MARIA TERESA	GTSSA001121	\$4,946.10	30/06/2023	8
M02036	RAMOS,VARGAS/VIANEY PORFIRIA	GTSSA002451	\$2,105.00	30/06/2023	8
M02036	RAMOS,ZARAZUA/CYNTHIA	GTSSA004633	\$4,832.20	30/06/2023	8
M02035	RAMIREZ,ZUNIGA/JUANA OLIVIA	GTSSA017402	\$1,686.80	30/06/2023	8
M02015	RAMIREZ,ZUNIGA/MARIA DE LA LUZ	GTSSA002096	\$5,387.83	30/06/2023	8
M02049	REEVES,AGUIRRE/CLAUDIA CITLALLY	GTSSA003600	\$6,210.60	30/06/2023	8
M02036	RESENDIZ,ARVIZU/CITLALLI TERESA	GTSSA005823	\$4,814.35	30/06/2023	8
M02035	REYES,BUTANDA/ADRIANA	GTSSA017542	\$1,550.00	30/06/2023	1
M02048	RESENDIZ,CARDENAS/ELOY	GTSSA016912	\$3,274.40	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	REYES,CARPINTEYRO/MA DE JESUS NOEMI	GTSSA000322	\$2,105.00	30/06/2023	8
M01004	REYNA,GOMEZ/ALEJANDRO	GTSSA017530	\$6,572.67	30/06/2023	8
M02059	RESENDIZ,GUEVARA/EDITH	GTSSA004983	\$2,105.00	30/06/2023	8
M01006	REYES,GUTIERREZ/KENIA YAZMIN	GTSSA016481	\$1,761.20	30/06/2023	8
M01006	REYES,GOMEZ/JOSE LUIS	GTSSA001594	\$2,342.07	30/06/2023	8
M01006	REYNA,HERNANDEZ/KARINA	GTSSA000766	\$2,554.40	30/06/2023	8
M02036	REYNAGA,HERNANDEZ/SANDRA ALICIA	GTSSA002434	\$2,105.00	30/06/2023	8
M01006	RENTERIA,MUJICA/ALICIA SORAYA	GTSSA003373	\$9,167.34	30/06/2023	8
M02036	RESENDIZ,MARTINEZ/MARIA DIANA	GTSSA005823	\$4,832.20	30/06/2023	8
M02036	REYES,MENDEZ/MARIA ELENA	GTSSA005683	\$3,305.00	30/06/2023	8
M02015	RENTERIA,MUNOZ/JESUS ALBERTO	GTSSA017303	\$4,742.60	30/06/2023	1
M02036	RESENDIZ,MENDIETA/YECENIA	GTSSA004855	\$3,670.62	30/06/2023	8
M02036	REYES,OLVERA/ESTELA	GTSSA000013	\$7,295.02	30/06/2023	8
M01006	REYES,PEDRAZA/OCTAVIANO	GTSSA001681	\$1,755.00	30/06/2023	8
M02059	REYES,RODRIGUEZ/JORGE ENRIQUE	GTSSA016726	\$6,484.49	30/06/2023	8
M02035	REYES,RAMIREZ/KARINA	GTSSA016912	\$1,927.27	30/06/2023	8
M02059	REYES,RAMIREZ/LUIS ALBERTO	GTSSA005823	\$1,755.00	30/06/2023	8
M02036	REYES,RAMIREZ/MIRIAM	GTSSA000112	\$2,105.00	30/06/2023	8
M01006	RENTERIA,RANGEL/OLGA LIZBETH	GTSSA017250	\$4,691.47	30/06/2023	8
M02036	REGALADO,RIOS/ROBERTO ANTONIO	GTSSA002883	\$4,870.62	30/06/2023	8
M01006	REYES,UVALLE/YOLANDA	GTSSA016912	\$2,030.00	30/06/2023	8
M01006	REYNA,ZAZUETA/MARTHA YOLANDA	GTSSA005420	\$2,105.00	30/06/2023	1
M02036	RIVERA,ALFARO/BALTAZAR ISIDRA	GTSSA016726	\$4,241.42	30/06/2023	8
M02036	RIOS,ALCALA/MA GUADALUPE	GTSSA016726	\$6,315.82	30/06/2023	8
M02036	RICO,ALVAREZ/ISIDRA	GTSSA003904	\$5,158.60	30/06/2023	8
M02036	RICO,ALVAREZ/M GUADALUPE	GTSSA005840	\$3,084.20	30/06/2023	8
M02035	RIVERA,BLANCO/LAURA	GTSSA002096	\$4,946.10	30/06/2023	8
M02035	RIOS,BARRANCA/MARIA DE LOURDES	GTSSA000310	\$2,030.00	30/06/2023	8
M02043	RIVERA,CALVO/ARTURO	GTSSA017303	\$4,617.40	30/06/2023	1
M02003	RIVERA,CAMACHO/LETICIA	GTSSA000766	\$2,105.00	30/06/2023	8
M02036	RINCON,CASTRO/ROSA MARIA	GTSSA001302	\$1,550.00	30/06/2023	8
M01006	RICO,CASTILLO/VIRGINIA SUSANA	GTSSA016546	\$7,680.01	30/06/2023	1
M02066	RIVAS,DIAZ/GEORGINA	GTSSA003233	\$2,105.00	30/06/2023	8
M02066	RIVERA,DIAZ/MA NIEVES	GTSSA005823	\$4,686.78	30/06/2023	8
M02036	RIVERA,FRAUSTO/ROSITA PAMELA	GTSSA016685	\$1,459.20	30/06/2023	8
M02036	RIVERA,GRANADOS/JUAN ANTONIO	GTSSA002504	\$6,945.02	30/06/2023	8
M02035	RICO,GARCIA/MARGARITA	GTSSA001652	\$3,018.83	30/06/2023	8
M02036	RIVERA,GRANADOS/MARTA PATRICIA	GTSSA016714	\$5,441.42	30/06/2023	1
M03019	RIVERA,GALINDO/MIGUEL RICARDO	GTSSA004003	\$4,119.97	30/06/2023	1
M02066	RIVAS,GASCA/ROSA MARTHA	GTSSA017262	\$4,344.38	30/06/2023	8
M02035	RIVERA,JIMENEZ/MARIA ESTELA	GTSSA002760	\$2,482.27	30/06/2023	8
M02035	RIOS,LERMA/MARIA ISABEL	GTSSA005794	\$4,933.93	30/06/2023	8
M01007	RIVERA,MORA/JOSE ANTONIO	GTSSA017580	\$5,748.99	30/06/2023	8
M01004	RIOS,MARTINEZ/MA CONCEPCION	GTSSA002096	\$8,809.34	30/06/2023	8
M02038	RICO,MORENO/DIANA	GTSSA017373	\$4,179.40	30/06/2023	1
M02049	RIVERA,MACIAS/LORENA GUADALUPE	GTSSA005683	\$1,550.00	30/06/2023	8
M01006	RINCON GALLARDO,MARTINEZ/MANUEL	GTSSA005683	\$1,980.00	30/06/2023	8
M01004	RICO,MORENO/OSCAR	GTSSA017402	\$480.00	30/06/2023	8
M01006	RIVERA,MORENO/SUSANA AIDEE	GTSSA017571	\$3,791.20	30/06/2023	8
M02036	RIOS,NOLASCO/ESPERANZA	GTSSA016825	\$4,179.40	30/06/2023	8
M02038	RICO,ONTIVEROS/CITLALLI	GTSSA003793	\$3,314.20	30/06/2023	1
M02036	RIOS,PELAGIO/MARTHA LILIA	GTSSA001635	\$480.00	30/06/2023	8
M02036	RIVERA,QUEVEDO/MARIA MAGDALENA	GTSSA005531	\$4,241.42	30/06/2023	8
M01004	RIZO,RIZO/DAMASO	GTSSA002096	\$555.00	30/06/2023	8
M01006	RIVAS,RODRIGUEZ/ELIZABETH	GTSSA002755	\$4,179.40	30/06/2023	8
M02035	RIVERA,ROJAS/MARIA GABRIELA	GTSSA002760	\$2,030.00	30/06/2023	8
M01004	RICO,RAMIREZ/J JESUS	GTSSA003233	\$6,572.67	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	RICO,RAMIREZ/JOSE JUAN	GTSSA001092	\$1,755.00	30/06/2023	8
M02003	RIVAS,RODRIGUEZ/SUSANA	GTSSA002760	\$2,105.00	30/06/2023	8
M02035	RIVERA,/RUBEN	GTSSA000766	\$3,627.75	30/06/2023	8
M01007	RINCON,TERRAZAS/GERARDO FERNANDO	GTSSA017426	\$5,748.99	30/06/2023	8
M02036	RIOS,TAPIA/LETICIA	GTSSA001763	\$7,295.02	30/06/2023	8
M01004	RINCON,VENTURA/ARMANDO	GTSSA002760	\$1,755.00	30/06/2023	8
M01006	RIZO,ZARATE/GABRIELA	GTSSA016726	\$5,918.81	30/06/2023	8
M01004	RICO,ZAMUDIO/SANJUANA	GTSSA001652	\$1,755.00	30/06/2023	8
M01004	ROSALES,AGUILAR/ALEJANDRO	GTSSA002096	\$1,755.00	30/06/2023	8
M02036	ROJAS,ARRIAGA/AFRICA LORENA	GTSSA000684	\$2,431.40	30/06/2023	1
M02035	RODRIGUEZ,ARRIAGA/ALMA ROSA	GTSSA000310	\$1,550.00	30/06/2023	1
M02036	ROCHA,AREVALO/DANIELA NOEMI	GTSSA000013	\$2,461.07	30/06/2023	8
M02048	RODRIGUEZ,AGUILAR/EDUARDO	GTSSA006495	\$1,755.00	30/06/2023	8
M01006	ROBLES,ARANDA/HECTOR MANUEL	GTSSA017385	\$2,342.07	30/06/2023	8
M02035	RODRIGUEZ,ARZOLA/LAURA ELENA	GTSSA001454	\$555.00	30/06/2023	8
M01006	DE LA ROSA,ALVAREZ/MA DEL SOCORRO	GTSSA002113	\$2,105.00	30/06/2023	8
M02048	RODRIGUEZ,AGUILAR/PETRA MA DEL SOCORRO	GTSSA001290	\$2,992.80	30/06/2023	8
M02036	ROBLEDO,ALTAMIRANO/SANDRA AIDEE	GTSSA016726	\$5,220.62	30/06/2023	1
M02036	RODRIGUEZ,ANGULO/VERONICA	GTSSA000083	\$2,166.90	30/06/2023	8
M02036	ROJAS,ALVAREZ/YOLANDA	GTSSA003151	\$4,241.42	30/06/2023	8
M02036	ROSALES,BRAVO/ESTELA	GTSSA001710	\$4,241.42	30/06/2023	8
M02035	ROQUE,CERVANTES/ARELI JUDITH	GTSSA016994	\$4,568.83	30/06/2023	8
M02035	RODRIGUEZ,CABRERA/ANA PAULINA	GTSSA003793	\$3,161.80	30/06/2023	8
M02036	ROBLES,CAMARILLO/BLANCA ESTELA	GTSSA002656	\$2,105.00	30/06/2023	8
M02036	ROSILLO,CRUZ/ERIKA DEL RAYO	GTSSA000264	\$2,757.80	30/06/2023	8
M01004	RODRIGUEZ,CASAS/LAURA ELENA	GTSSA005683	\$555.00	30/06/2023	8
M01004	RODRIGUEZ,CARRILLO/LUIS GERARDO	GTSSA001652	\$1,755.00	30/06/2023	8
M02036	ROMERO,CONTRERAS/LAURA ANTONIA	GTSSA002475	\$2,105.00	30/06/2023	8
M03024	ROSAS,CERROBLANCO/MARIA RAQUEL	GTSSA000310	\$2,105.00	30/06/2023	1
M01004	ROJO,DELGADO/DIEGO ALBERTO	GTSSA005683	\$2,074.40	30/06/2023	8
M01006	ROMERO,DOMINGUEZ/EDUARDO	GTSSA005683	\$5,515.60	30/06/2023	8
M01006	RODRIGUEZ,DURAN/MA GUADALUPE	GTSSA001413	\$4,179.40	30/06/2023	1
M02038	RODRIGUEZ,DAMIAN/GABRIELA	GTSSA016994	\$2,105.00	30/06/2023	1
M01004	RODRIGUEZ,DAMIAN/LAURA NOEMI	GTSSA004003	\$4,148.40	30/06/2023	8
M02003	ROJAS,DOMINGUEZ/LUIS FERNANDO	GTSSA017443	\$1,200.00	30/06/2023	8
M02036	RODRIGUEZ,DIAZ/LAURA JANET	GTSSA001710	\$5,220.62	30/06/2023	8
M02036	RODRIGUEZ,ESPINOZA/CLAUDIA ARACELI	GTSSA003151	\$4,241.42	30/06/2023	8
M02036	RODRIGUEZ,ESCAMILLA/JUANA ANGELICA	GTSSA002970	\$4,241.42	30/06/2023	8
M02036	ROSAS,FLORES/RAQUEL	GTSSA003245	\$4,241.42	30/06/2023	8
M01006	RODRIGUEZ,FLORES/SILVIA	GTSSA017414	\$7,680.01	30/06/2023	8
M01004	ROCHA,GARCIA/ANTONIO	GTSSA016912	\$1,200.00	30/06/2023	1
M03004	RODRIGUEZ,GOMEZ/CECILIA	GTSSA001466	\$2,105.00	30/06/2023	8
M02035	RODRIGUEZ,GARCIA/ESPERANZA	GTSSA001681	\$6,245.21	30/06/2023	8
M02035	RODRIGUEZ,GARCIA/ESPERANZA	GTSSA001681	\$297.80	30/06/2023	8
M02036	ROSAS,GOMEZ/ERIKA	GTSSA003525	\$3,590.75	30/06/2023	8
M01004	RODRIGUEZ,GARCIA/MARIA GUADALUPE	GTSSA001652	\$2,105.00	30/06/2023	8
M01006	ROSALES,GARCIA/HEBERTO ARTURO	GTSSA001121	\$5,568.81	30/06/2023	8
M02035	ROCHA,GUERRA/IRMA	GTSSA001454	\$555.00	30/06/2023	8
M02035	BARRAZA,TREJO/ROSA	GTSSA005736	\$4,179.40	30/06/2023	8
M02003	BLANCARTE,VILLAGOMEZ/BLANCA ELIZABETH	GTSSA002760	\$555.00	30/06/2023	8
M01006	BARRAGAN,VILLEGAS/OSCAR	GTSSA001635	\$1,755.00	30/06/2023	8
M01004	BRAVO,VALLE/ROBERTO	GTSSA017530	\$3,829.40	30/06/2023	8
M02036	BARRON,ZAVALA/CLAUDIA EDUVIGES	GTSSA017023	\$2,554.40	30/06/2023	8
M02066	BELMAN,ALVARADO/MARIA MANUELA DOLORES	GTSSA017484	\$2,105.00	30/06/2023	8
M02036	BECERRA,BECERRA/ARTURO EMMANUEL	GTSSA002545	\$2,734.20	30/06/2023	8
M02036	BEDOLLA,CARDENAS/MARIA DE JESUS	GTSSA005671	\$4,567.82	30/06/2023	8
M02015	BELTRAN,CAMPOS/MARTHA	GTSSA016994	\$4,143.00	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BECERRA,CARDONA/MA SOLEDAD	GTSSA002096	\$7,047.76	30/06/2023	8
M02015	BENAVIDES,DIOSDADO/MA MAGDALENA	GTSSA001652	\$7,781.73	30/06/2023	8
M01007	BENITEZ,MUNOZ/NEYLLY	GTSSA004003	\$3,796.40	30/06/2023	8
M02036	BERRUecos,PADILLA/CARLOS ALEJANDRO	GTSSA001092	\$3,274.40	30/06/2023	8
M02036	BELTRAN,PINA/MARIA DE JESUS	GTSSA005543	\$652.80	30/06/2023	8
M01006	BEDOLLA,PANIAGUA/NESTOR DANIEL	GTSSA004650	\$1,755.00	30/06/2023	8
M01004	BEDIA,REYES/MA DE LOS AUXILIOS RAFAELA	GTSSA005683	\$2,105.00	30/06/2023	8
M01004	BECERRIL,ROSSEL/JORGE	GTSSA000766	\$1,755.00	30/06/2023	8
M02036	BECERRA,RAMIREZ/PERLA MARIELA	GTSSA003373	\$2,105.00	30/06/2023	8
M02036	BETANCOURT,REYES/SALVADOR	GTSSA005386	\$4,870.62	30/06/2023	8
M01006	BENITEZ,SANTOS/FIDELIA	GTSSA001290	\$2,105.00	30/06/2023	8
M02036	BECERRA,VAZQUEZ/MA DEL ROCIO	GTSSA003146	\$4,241.42	30/06/2023	8
M02036	BERMUDEZ,VELAZQUEZ/SANTIAGO	GTSSA003081	\$979.20	30/06/2023	8
M02035	BECERRA,ZARATE/ADRIANA	GTSSA002096	\$2,105.00	30/06/2023	8
M01007	BRISENO,CERVANTES/BRENDA BERENICE	GTSSA016714	\$6,098.99	30/06/2023	1
M02036	BRISENO,MARTINEZ/LUIS ANTONIO	GTSSA000310	\$1,755.00	30/06/2023	8
M02036	BOTELLO,ALVAREZ/MA DEL SOCORRO	GTSSA003501	\$3,670.62	30/06/2023	8
M02035	BOTELLO,CISNEROS/FRANCISCO JAVIER	GTSSA000766	\$3,829.40	30/06/2023	8
M02035	BONILLA,FUENTES/LIZETH BERENICE	GTSSA016912	\$3,161.80	30/06/2023	8
M02036	BOCANEGRA,GARCIA/JOSE ANTONIO	GTSSA002603	\$480.00	30/06/2023	8
M02036	BOTELLO,GARCIA/MA DEL CARMEN	GTSSA005263	\$2,431.40	30/06/2023	8
M02036	BOLANOS,LABRADA/ALMA GABRIELA	GTSSA000515	\$3,410.60	30/06/2023	8
M02036	BONILLA,QUEVEDO/LAURA CECILIA	GTSSA002801	\$4,894.22	30/06/2023	8
M02049	BONILLA,RINCON/JOSE DE JESUS	GTSSA000935	\$6,970.07	30/06/2023	8
M02066	BOCARD,ROSALES/MA EUGENIA	GTSSA003081	\$2,105.00	30/06/2023	8
M02036	BONILLA,RAMIREZ/SILVIA	GTSSA003216	\$3,650.35	30/06/2023	8
M02036	BONILLA,VAZQUEZ/DENISSE	GTSSA001553	\$2,105.00	30/06/2023	8
M02036	BUSTOS,BASALDUA/LUCIA	GTSSA005794	\$2,431.40	30/06/2023	8
M02043	BUSTAMANTE,MORALES/ORLANDO RAFAEL	GTSSA017303	\$2,937.00	30/06/2023	1
M02036	BUTANDA,PUENTE/MA GUADALUPE	GTSSA003315	\$1,534.20	30/06/2023	8
M01004	BUGARIN,PRADO/SANTOS MARTIN	GTSSA004650	\$1,917.27	30/06/2023	8
M02036	BUZO,VILLAFANA/LLUVIA DEL CARMEN	GTSSA003344	\$3,084.20	30/06/2023	8
M02036	BUZO,VILLANUEVA/SUSANA	GTSSA003204	\$2,105.00	30/06/2023	8
M01006	CAMACHO,AMADOR/CAROLINA	GTSSA016912	\$2,137.07	30/06/2023	8
M02035	CASTILLO,APOLINAR/CLAUDIA LORENA	GTSSA005683	\$1,550.00	30/06/2023	8
M02035	CARRASCO,ALCANTAR/FATIMA	GTSSA002760	\$4,179.40	30/06/2023	8
M02036	CASTRO,ANGEL/HILDA	GTSSA002446	\$2,105.00	30/06/2023	8
M02035	CASTANEDA,ALVEAR/MARIA DE JESUS	GTSSA005683	\$2,105.00	30/06/2023	8
M02035	CASTILLO,ASCENCIO/JAZMIN DEL ROCIO	GTSSA017525	\$480.00	30/06/2023	8
M02036	CASTILLO,ARREGUIN/LORENA	GTSSA005502	\$555.00	30/06/2023	8
M01006	CARREON,AGUINAGA/RUBEN	GTSSA001681	\$1,755.00	30/06/2023	8
M02035	CASIQUE,BUENAVISTA/CECILIA	GTSSA000766	\$5,311.20	30/06/2023	8
M03006	CAMPOS,BARAJAS/JUAN	GTSSA001652	\$6,361.72	30/06/2023	8
M01004	CAPI,BUSTAMANTE/MINERVA DEL CARMEN	GTSSA005683	\$6,922.67	30/06/2023	8
M02035	CASTILLO,BANDA/MARTHA	GTSSA000766	\$3,236.80	30/06/2023	8
M02006	CABRERA,BARRIENTOS/MIRIAM	GTSSA017580	\$3,078.30	30/06/2023	8
M02003	CHAVEZ,BARROSO/NANCY JANETH	GTSSA005683	\$480.00	30/06/2023	8
M01004	CHAVEZ,CHIHUAQUE/EDUARDO	GTSSA001915	\$3,829.40	30/06/2023	8
M02036	CAMARGO,COLESIO/EVA AURORA	GTSSA017553	\$2,691.42	30/06/2023	8
M02036	CHAVEZ,CHAVEZ/ESTHER	GTSSA004773	\$5,441.42	30/06/2023	8
M02036	CASTILLO,CANCHOLA/ELIDA JAZMIN	GTSSA017553	\$1,550.00	30/06/2023	1
M02040	CARMONA,CARRERA/FABIOLA	GTSSA002096	\$3,286.70	30/06/2023	8
M01004	CASTRO,CASTILLO/GERARDO	GTSSA002096	\$2,436.13	30/06/2023	8
M02059	CABRERA,CEDILLO/JUAN CARLOS	GTSSA016726	\$5,191.38	30/06/2023	8
M02036	CABRERA,CARMONA/MA LUZ	GTSSA005683	\$2,105.00	30/06/2023	8
M01006	CAZARES,CONTRERAS/MICHELE CARMINA	GTSSA017250	\$6,505.88	30/06/2023	8
M02059	CARREON,CANTERO/MARGARITA	GTSSA017443	\$2,415.57	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CHAVEZ,CAMARGO/RICARDO SERGIO	GTSSA017414	\$3,829.40	30/06/2023	1
M03019	CAMPOS,CORONA/ADELA	GTSSA006495	\$2,976.70	30/06/2023	1
M03006	CANO,DURAN/FELIPE DE JESUS	GTSSA005683	\$2,050.93	30/06/2023	8
M02043	CASTRO,DURAN/JOSE LUIS	GTSSA005683	\$3,829.40	30/06/2023	1
M01006	CARRILLO,DURAN/LUGARDA	GTSSA003081	\$2,030.00	30/06/2023	8
M01004	CHAVEZ,ESPINOSA/JENNIFER	GTSSA005683	\$480.00	30/06/2023	8
M01006	CARRANCO,ESCALONA/LUZ IVONNE	GTSSA017525	\$1,174.13	30/06/2023	8
M02036	CASTILLO,ESPARZA/YOLANDA	GTSSA001816	\$2,105.00	30/06/2023	8
M02036	CAMARILLO,FALCON/ALMA GUADALUPE	GTSSA016714	\$555.00	30/06/2023	1
M02035	CARRIZAL,FLORES/CLAUDIA	GTSSA000766	\$7,775.03	30/06/2023	8
M01004	CAMACHO,FLORES/GUILLERMO	GTSSA000310	\$1,755.00	30/06/2023	8
M02036	CANO,FRAUSTO/MA GUADALUPE	GTSSA000066	\$2,105.00	30/06/2023	8
M02035	CASTILLO,FONSECA/NORMA ELIZABETH	GTSSA017023	\$2,681.80	30/06/2023	8
M01006	CHAVEZ,FERRUSQUIA/OLGA LIDIA	GTSSA005502	\$2,692.07	30/06/2023	8
M02035	CARDENAS,GONZALEZ/BERTHA FABIOLA	GTSSA001290	\$2,030.00	30/06/2023	8
M02036	CHAVEZ,GONZALEZ/MARIA ESPERANZA	GTSSA017571	\$2,105.00	30/06/2023	8
M02036	CHAVEZ,GONZALEZ/MARIA ELENA	GTSSA002755	\$4,241.42	30/06/2023	8
M02049	CASTILLO,GONZALEZ/EVA MAGALI	GTSSA004003	\$6,613.20	30/06/2023	8
M02036	CAMACHO,GARCIA/EDUARDO	GTSSA000112	\$1,755.00	30/06/2023	8
M02036	CANO,GRANADOS/MA GUADALUPE	GTSSA000322	\$2,757.80	30/06/2023	8
M02035	CASTRO,GARCIA/GLADIS ELIZABETH	GTSSA003262	\$2,482.27	30/06/2023	8
M03006	CAMPOS,GAMINO/JUAN MARTIN	GTSSA001652	\$1,755.00	30/06/2023	8
M02036	CASTANEDA,GUTIERREZ/LUZ MARIA	GTSSA016854	\$4,567.82	30/06/2023	8
M02035	CAMPOS,GONZALEZ/MARIA DE LOURDES	GTSSA000310	\$2,859.53	30/06/2023	8
M01004	CAMACHO,GUERRERO/MA GUADALUPE	GTSSA003233	\$555.00	30/06/2023	8
M02066	CAMPOS,GASCA/MA GUADALUPE	GTSSA016994	\$5,206.60	30/06/2023	8
M02035	CALVILLO,GUZMAN/NORA MARCELA	GTSSA017274	\$3,161.80	30/06/2023	8
M02006	CASTANEDA,GARCIA/PEDRO JESUS	GTSSA017385	\$1,542.90	30/06/2023	8
M03006	CASTANEDA,GONZALEZ/SALVADOR	GTSSA002760	\$3,829.40	30/06/2023	8
M02036	CHAGOLLA,GUEVARA/SANJUANA	GTSSA003851	\$3,084.20	30/06/2023	8
M02066	CHAVEZ,GARCIA/VIRIDIANA	GTSSA001915	\$1,027.20	30/06/2023	8
M01006	CARRILLO,GONZALEZ/JOSE ALBERTO	GTSSA017402	\$1,755.00	30/06/2023	8
M02066	CARMONA,GALLAGA/ANA YANCY	GTSSA001652	\$2,105.00	30/06/2023	8
M02035	CAMPOS,GARCIA/ALMA DELIA	GTSSA017414	\$7,775.03	30/06/2023	8
M02035	CARRILLO,GAMEZ/ANGELICA LORENA	GTSSA017023	\$1,550.00	30/06/2023	8
M02036	CABRERA,HERNANDEZ/ARIADNA ESMERALDA	GTSSA003081	\$6,968.62	30/06/2023	8
M02035	CANTOR,HERNANDEZ/ELIZABETH	GTSSA016994	\$2,030.00	30/06/2023	8
M02035	CASTILLO,HINOJOSA/JORGE ALBERTO	GTSSA017023	\$1,200.00	30/06/2023	8
M02036	CABRERA,HUERTA/MA DE LA LUZ	GTSSA017472	\$2,105.00	30/06/2023	8
M02035	CAMACHO,HERNANDEZ/MARGARITA	GTSSA003233	\$3,236.80	30/06/2023	8
M02036	CASTILLO,HINOJOSA/MA DE JESUS	GTSSA005712	\$3,084.20	30/06/2023	8
M02036	CAMACHO,HURTADO/MIRIAM	GTSSA004184	\$4,241.42	30/06/2023	8
M02035	CHAVEZ,HERNANDEZ/MARIA TERESA	GTSSA002760	\$2,030.00	30/06/2023	8
M02036	CAMPOS,HERNANDEZ/VICTORIA	GTSSA001290	\$4,284.20	30/06/2023	8
M02075	CARBAJAL,JIMENEZ/ROCIO DEL CARMEN	GTSSA000766	\$2,105.00	30/06/2023	8
M02036	CALIXTRO,LOPEZ/ALMA ROCIO	GTSSA005000	\$2,757.80	30/06/2023	8
M01006	CHAVEZ,LINARES/CLAUDIA	GTSSA005420	\$2,105.00	30/06/2023	1
M02036	CARAPIA,LOPEZ/MARICELA	GTSSA016772	\$3,084.20	30/06/2023	8
M02036	CAMACHO,LOPEZ/RAQUEL	GTSSA003151	\$6,315.82	30/06/2023	8
M02036	CALDERON,LOPEZ/YOLANDA	GTSSA004242	\$3,670.62	30/06/2023	8
M01006	CASTRO,LOPEZ/JOSE LUIS	GTSSA000322	\$1,729.13	30/06/2023	8
M02036	CHAVERO,LOYOLA/LILIA	GTSSA001285	\$2,105.00	30/06/2023	8
M03004	CASILLAS,LEDEZMA/LORENA	GTSSA005601	\$1,550.00	30/06/2023	8
M02015	CABRERA,MATA/ALEJANDRINA	GTSSA003904	\$3,837.83	30/06/2023	8
M02035	CHAVEZ,MONTIEL/ANA MARIA	GTSSA017530	\$4,378.93	30/06/2023	8
M02035	CANO,MORA/CONSUELO	GTSSA017023	\$2,030.00	30/06/2023	8
M01004	CARBALLO,MAGDALENO/DEVANIRA	GTSSA005683	\$2,105.00	30/06/2023	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	CAMARENA,MALDONADO/ERENDIRA JANETH	GTSSA003600	\$3,306.42	30/06/2023	1
M02006	CASILLAS,MONCADA/JUVENTINO	GTSSA002096	\$4,278.30	30/06/2023	8
M02036	CANTOR,MEJIA/JUAN MANUEL	GTSSA004971	\$12,642.20	30/06/2023	8
M02035	CARRANCO,MORENO/LUZ ELENA	GTSSA002096	\$2,105.00	30/06/2023	8
M02036	CARRANCO,MANCERA/MA DEL RAYO	GTSSA000923	\$3,084.20	30/06/2023	8
M01004	CHAVEZ,MIJANGOS/MARCO ANTONIO	GTSSA000310	\$3,829.40	30/06/2023	1
M02035	CHAVEZ,MOSQUEDA/SANDRA LORENA	GTSSA003233	\$4,179.40	30/06/2023	8
M02036	CASTRO,NAVARRETE/BLANCA MARGARITA	GTSSA002656	\$7,295.02	30/06/2023	8
M02049	CARDENAS,NAVA/MARIA MAGDALENA	GTSSA002096	\$482.47	30/06/2023	1
M01006	CALLEJAS,NEGRETE/NELLY PATRICIA	GTSSA001121	\$6,130.01	30/06/2023	8
M02035	CARACHEO,OLVERA/ALMA DELIA	GTSSA001121	\$2,105.00	30/06/2023	8
M02036	CAMPOS,OLALDE/EMELIDA	GTSSA017562	\$6,642.22	30/06/2023	8
M02036	CARMONA,ORTEGA/MA VIRGINIA	GTSSA002096	\$4,567.82	30/06/2023	8
M01006	CASILLAS,ORDUNA/OMAR ALEJANDRO	GTSSA001302	\$5,225.42	30/06/2023	8
M02059	CARRANCO,OROPEZA/RAUL	GTSSA000795	\$1,200.00	30/06/2023	8
M02036	CERVANTES,RODRIGUEZ/MARIA DEL ROSARIO	GTSSA005555	\$2,105.00	30/06/2023	8
M02035	CENDEJAS,SANTOYO/MARIA ELEAZAR	GTSSA001681	\$2,105.00	30/06/2023	8
M02001	CERVANTES,SILVA/MARIA JULIANA PAOLA	GTSSA001290	\$6,456.94	30/06/2023	8
M02036	CERCADO,SANCHEZ/MARIA DE LA LUZ	GTSSA017373	\$2,105.00	30/06/2023	8
M02006	CERVANTES,SANCHEZ/MODESTA	GTSSA001681	\$4,628.30	30/06/2023	8
M01004	CERVERA,SALDANA/VICTOR RUBEN	GTSSA000766	\$1,755.00	30/06/2023	8
M01006	CERON,ULLOA/JUAN ANTONIO	GTSSA005502	\$1,755.00	30/06/2023	8
M01004	CHICO,CARPIZO/FERNANDO	GTSSA005683	\$1,200.00	30/06/2023	8
M02036	CHIMAL,CASTRO/LETICIA	GTSSA004551	\$2,105.00	30/06/2023	8
M01004	CHICO,GONZALEZ/SANDRA ESPERANZA	GTSSA017530	\$4,104.40	30/06/2023	8
M02001	CISNEROS,LARA/MA GUADALUPE	GTSSA004650	\$6,456.94	30/06/2023	8
M01004	CISNEROS,REYNA/EDGAR	GTSSA017023	\$1,755.00	30/06/2023	8
M02006	CISNEROS,RAZO/RAUL	GTSSA017344	\$7,821.30	30/06/2023	8
M02035	COMPARAN,AGUILAR/CAROLINA	GTSSA001623	\$4,946.10	30/06/2023	8
M02035	COVARRUBIAS,AYALA/MARIA SOLEDAD	GTSSA002760	\$4,104.40	30/06/2023	8
M02036	CORTES,BALDERAS/CLAUDIA	GTSSA001162	\$4,832.20	30/06/2023	8
M02066	CORONA,CABRERA/KATIA FERNANDA	GTSSA005654	\$1,550.00	30/06/2023	1
M01006	CONEJO,CAMPOS/MARCOS IGNACIO	GTSSA017385	\$2,955.00	30/06/2023	8
M02035	CORTES,CORTES/MARTHA YEIMY	GTSSA004650	\$2,482.27	30/06/2023	8
M01004	CORTES,CABRERA/RICARDO FELIX	GTSSA001652	\$1,755.00	30/06/2023	8
M01006	CONTRERAS,ESTRADA/MARA ELVIRA	GTSSA017023	\$4,104.40	30/06/2023	8
M02035	CONTRERAS,GOMEZ/MA GUADALUPE	GTSSA004650	\$5,768.83	30/06/2023	8
M02036	CORNEJO,GUZMAN/NATALIA	GTSSA004703	\$7,295.02	30/06/2023	8
M02035	CORDOVA,GONZALEZ/VIRGINIA	GTSSA005695	\$555.00	30/06/2023	8
M02035	CONTRERAS,GONZALEZ/EVA GUADALUPE	GTSSA005683	\$2,482.27	30/06/2023	1
M02048	CORONA,GARCIA/ESTELA	GTSSA017414	\$5,067.20	30/06/2023	8
M02036	CORNEJO,HUERTA/ALEJANDRA	GTSSA003501	\$3,729.20	30/06/2023	8
M02036	CORDERO,HERNANDEZ/IRIANA JEANETTE	GTSSA005794	\$3,670.62	30/06/2023	8
M02036	CORDERO,HERNANDEZ/SINDIA VIRIDIANA	GTSSA001454	\$480.00	30/06/2023	8
M02048	CORTES,JIMENEZ/ALICIA	GTSSA005712	\$5,067.20	30/06/2023	8
M02035	COLECIO,JUAREZ/ANA LILIA	GTSSA004271	\$2,859.53	30/06/2023	8
M02049	CONTRERAS,LANDEROS/AIDE INES	GTSSA017525	\$1,550.00	30/06/2023	8
M02035	CORDOBA,LIRA/CECILIA	GTSSA003081	\$4,946.10	30/06/2023	8
M02036	CORTES,MARTINEZ/JOSE ANTONIO	GTSSA005683	\$1,755.00	30/06/2023	8
M02035	CONTRERAS,MALDONADO/MARIA CRISTINA	GTSSA006495	\$2,105.00	30/06/2023	8
M01004	CORDOBA,ONTIVEROS/BRICIA GUADALUPE	GTSSA017530	\$2,105.00	30/06/2023	8
M01006	CORTE,OSORIO/JUAN MANUEL	GTSSA002352	\$5,568.81	30/06/2023	8
M02035	CORONA,PAREDES/JULIA JANET	GTSSA000515	\$5,311.20	30/06/2023	8
M02036	CORONA,PEREZ/MARIBEL	GTSSA005485	\$4,603.60	30/06/2023	8
M02003	CORONA,QUINTERO/CLAUDIA	GTSSA001290	\$2,105.00	30/06/2023	8
M02036	CORPUS,RAYAS/ANA ISABEL	GTSSA003542	\$3,017.82	30/06/2023	8
M02035	CORDOBA,ROSALES/CONSUELO	GTSSA001681	\$2,859.53	30/06/2023	8

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M02036	CORDOVA, RAMIREZ/CATALINA	GTSSA016546	\$5,745.02	30/06/2023	8
M01007	COVARRUBIAS, RODRIGUEZ/DAVID ALBERTO	GTSSA001121	\$5,748.99	30/06/2023	1
M03006	COVARRUBIAS, RUBIO/FIDEL	GTSSA016912	\$1,200.00	30/06/2023	8
M02035	CONTRERAS, RAZO/MARIA KARINA	GTSSA002760	\$1,309.53	30/06/2023	8
M02036	CONTRERAS, RICO/MAGDA KARINA	GTSSA000836	\$3,207.20	30/06/2023	8
M02036	CONTRERAS, RICO/MAGDA KARINA	GTSSA000404	\$4,603.60	30/06/2023	8
M02036	CORDOBA, SANDOVAL/LUZ MARIA	GTSSA001792	\$4,241.42	30/06/2023	8
M01006	CONTRERAS, TELLEZ/MARIA DEL CARMEN	GTSSA003904	\$7,140.60	30/06/2023	8
M02040	CORTES, VILLANUEVA/VERONICA	GTSSA002096	\$7,627.80	30/06/2023	8
M02036	CORONA, VALDEZ/VICENTA	GTSSA001681	\$2,105.00	30/06/2023	8
M03006	CORDOBA, ZUNIGA/HUMBERTO	GTSSA001652	\$1,755.00	30/06/2023	1
M02036	CORRALES, ZAMORA/NAZARIA	GTSSA003274	\$555.00	30/06/2023	8
M02035	CRUZ, AGUILERA/MARIA DE LOURDES	GTSSA002760	\$4,568.83	30/06/2023	8
M01006	CRUZ, AYALA/MARIA LUISA	GTSSA001121	\$480.00	30/06/2023	8
M02035	CRUZ, AGUILAR/MATILDE DEL CARMEN	GTSSA003233	\$1,686.80	30/06/2023	8
M02001	CRUZ, ALEJO/MIRSHA JACKELINE	GTSSA005683	\$3,181.27	30/06/2023	1
M02036	CRUZ, ALMARAZ/MAYRA	GTSSA005531	\$4,241.42	30/06/2023	8
M02036	CRUZ, ALANIS/TANIA	GTSSA017414	\$2,880.80	30/06/2023	8
M01006	CUESTAS, BARBOSA/GERARDO	GTSSA017373	\$1,200.00	30/06/2023	1
M02035	DE LA CRUZ, BALANZAR/KARINA	GTSSA017553	\$3,018.83	30/06/2023	8
M02036	CRUZ, DURAN/MARTHA ALICIA	GTSSA002434	\$2,105.00	30/06/2023	1
M02036	DE LA CRUZ, GAMA/DELIA	GTSSA001413	\$6,968.62	30/06/2023	8
M02001	CULEBRO, GERONIMO/JULIO CESAR	GTSSA002096	\$555.00	30/06/2023	1
M01004	CUELLAR, MARTINEZ/JOSE ALEJANDRO	GTSSA001290	\$1,755.00	30/06/2023	8
M02036	CRUZ, MARTINEZ/MARGARITA	GTSSA001640	\$2,105.00	30/06/2023	8
M02036	CUELLAR, MENDOZA/SUSANA GABRIELA	GTSSA017011	\$2,757.80	30/06/2023	8
M02003	CRUZ, NIETO/ERIKA MARIANA	GTSSA000766	\$2,994.65	30/06/2023	8
M02066	CUELLAR, PEREZ/ALMA GRACIELA	GTSSA005526	\$4,344.38	30/06/2023	8
M02036	CRUZ, PALOMINO/CRISTINA MONSERRAT	GTSSA005683	\$2,105.00	30/06/2023	8
M02043	CURIEL, PEREZ/FRANCISCO JAVIER	GTSSA017303	\$4,016.97	30/06/2023	1
M01006	CRUZ, RAMIREZ/ALBA	GTSSA003904	\$1,729.13	30/06/2023	8
M01007	CRUZ, RAMIREZ/JUAN DIEGO	GTSSA003245	\$6,312.79	30/06/2023	8
M02035	CRUZ, ROJAS/ROBERTO	GTSSA017385	\$1,680.00	30/06/2023	8
M01006	CUAZITL, SANCHEZ/FABIOLA LIZETH	GTSSA003600	\$7,092.94	30/06/2023	8
M02059	DARIO, CASAS/LUIS MIGUEL	GTSSA017431	\$3,767.80	30/06/2023	8
M02036	DAVILA, FALCON/MA DEL CARMEN	GTSSA002463	\$2,105.00	30/06/2023	8
M01004	DAMIAN, MENDOZA/GERMAIN	GTSSA017414	\$3,754.40	30/06/2023	8
M01004	DANIEL, TORRES/LUIS HERIBERTO	GTSSA000766	\$6,572.67	30/06/2023	8
M02035	DAMIAN, ZARATE/ABRIL	GTSSA005502	\$2,482.27	30/06/2023	8
M01004	DELGADO, ACOSTA/RAMON JAVIER	GTSSA005502	\$1,680.00	30/06/2023	8
M01006	DELGADO, AISPURO/VIRGINIA	GTSSA003542	\$5,918.81	30/06/2023	8
M02001	DELGADO, BARRIENTOS/ALEJANDRO	GTSSA005683	\$4,906.94	30/06/2023	8
M02001	DELGADILLO, DIAZ/LUZ ISABEL	GTSSA005683	\$4,179.40	30/06/2023	8
M02036	DELGADO, GUTIERREZ/BENERANDA	GTSSA000013	\$3,084.20	30/06/2023	8
M02036	DELGADO, GUERRERO/FABIOLA	GTSSA003600	\$2,431.40	30/06/2023	8
M02036	DELGADO, LOPEZ/JORGE LUIS	GTSSA016726	\$2,500.52	30/06/2023	8
M02036	DELGADO, LOPEZ/MA DEL CARMEN	GTSSA001722	\$5,745.02	30/06/2023	8
M02036	DELGADO, LOPEZ/NORMA ELENA	GTSSA002574	\$3,084.20	30/06/2023	8
M01007	DELGADO, MONTOYA/ROSENDO OMAR	GTSSA004003	\$1,755.00	30/06/2023	8
M01006	DELGADO, NIETO/PEDRO OCTAVIO	GTSSA004703	\$1,755.00	30/06/2023	8
M01006	DELGADO, NUNEZ/RAMIRO	GTSSA001862	\$7,030.28	30/06/2023	8
M02015	DENA, PONCE/GUILLERMINA ISABEL	GTSSA000766	\$1,550.00	30/06/2023	8
M02035	DELGADO, RIOS/LUCIA MAGDALENA	GTSSA000766	\$555.00	30/06/2023	8
M02036	DELGADO, TORRES/FEDERICO	GTSSA001635	\$1,755.00	30/06/2023	8
M01006	DELGADO, VARGAS/TERESA	GTSSA001780	\$5,940.60	30/06/2023	8
M02036	DE DIOS, AVALOS/CLAUDIA BERENICE	GTSSA001635	\$555.00	30/06/2023	8
M02035	DIEGO, CASILLAS/ROSA ISELA	GTSSA001290	\$2,105.00	30/06/2023	8

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M02036	DIAZ,ESCARENO/JORGE ALBERTO	GTSSA002171	\$3,829.40	30/06/2023	8
M02036	DIAZ,ESCARENO/MIGUEL ANGEL	GTSSA002603	\$1,755.00	30/06/2023	8
M01007	DIAZ SANTANA,FERNANDEZ/EDILIA IVETTE	GTSSA001780	\$3,232.60	30/06/2023	8
M02035	DIAZ,LUNA/CLAUDIA ERENDIDA	GTSSA002096	\$5,700.63	30/06/2023	8
M01006	DIAZ,MARTINEZ/JOSEFINA	GTSSA001652	\$2,105.00	30/06/2023	8
M02036	DIAZ,MALDONADO/LUZ ADRIANA	GTSSA002166	\$4,179.40	30/06/2023	8
M02001	DIAZ,MARTINEZ/NANCY	GTSSA003233	\$2,105.00	30/06/2023	8
M01004	DIAZ,MORENO/ROSA DANIELA	GTSSA017414	\$9,598.33	30/06/2023	8
M02066	DIAZ,PACHECO/REBECA	GTSSA003600	\$4,620.11	30/06/2023	8
M02043	DIOSDADO,PUENTE/SEBASTIAN	GTSSA017303	\$3,428.07	30/06/2023	1
M02036	DIAZ,RODRIGUEZ/SANJUANA	GTSSA005210	\$3,344.22	30/06/2023	8
M02006	DIAZ,SUAREZ/MARTHA GUADALUPE	GTSSA016912	\$1,550.00	30/06/2023	8
M02035	DIAZ,TORRES/MARIA ELENA	GTSSA002760	\$3,236.80	30/06/2023	8
M02036	DIAZ,TORRES/JUANA ESTELA	GTSSA017484	\$555.00	30/06/2023	8
M02006	DIAZ,VEGA/NOE	GTSSA000112	\$2,817.90	30/06/2023	8
M02035	DOMINGUEZ,GRIMALDO/MA DOLORES	GTSSA001652	\$4,933.93	30/06/2023	8
M01007	DOMINGUEZ,NUNEZ/LINDA	GTSSA000013	\$3,232.60	30/06/2023	8
M02036	DORADO,SUAREZ/MARLEN	GTSSA005630	\$4,894.22	30/06/2023	8
M02035	DOMINGUEZ,URBINA/EDAA YARATD	GTSSA005683	\$4,946.10	30/06/2023	8
M01006	DOMINGUEZ,VARGAS/EMMANUEL	GTSSA017513	\$6,028.24	30/06/2023	1
M02035	DUARTE,ALVAREZ/ANGELICA VIVIANA	GTSSA001652	\$2,105.00	30/06/2023	8
M02035	DUARTE,ALVAREZ/CINTHYA ALEJANDRA	GTSSA001652	\$2,629.40	30/06/2023	8
M03004	DURAN,BARROSO/ARACELI	GTSSA002591	\$3,132.20	30/06/2023	8
M02066	DURAN,GARCIA/GUADALUPE	GTSSA001121	\$4,344.38	30/06/2023	8
M02059	DURAN,GARCIA/NORMA	GTSSA002562	\$3,624.40	30/06/2023	8
M02066	DURAN,GARCIA/ROSA MARIA	GTSSA000766	\$2,105.00	30/06/2023	8
M02035	DURAN,MENDOZA/OLGA LIDIA	GTSSA017414	\$5,700.63	30/06/2023	8
M02036	DURAN,MENDOZA/MARIA DEL ROCIO	GTSSA005712	\$5,724.75	30/06/2023	8
M01006	DURAN,NIETO/JOSE LUIS	GTSSA001681	\$9,404.41	30/06/2023	8
M01004	DURAN,RAMIREZ/ADRIANA DOLORES	GTSSA006495	\$2,030.00	30/06/2023	8
M02036	ESTRADA,AYALA/MARIA GUADALUPE	GTSSA001553	\$3,084.20	30/06/2023	8
M02036	ESCALERA,BARRAZA/BERTA ALICIA	GTSSA002381	\$2,105.00	30/06/2023	8
M01006	ESPARZA,CORDOBA/MARIA ELENA	GTSSA017496	\$2,692.07	30/06/2023	8
M02035	ESTRADA,ESTRADA/ERIKA DEL SOCORRO	GTSSA002760	\$2,105.00	30/06/2023	8
M01006	ESTRADA,FLORES/MARIA ESTELA	GTSSA005531	\$5,918.81	30/06/2023	8
M01006	ESTRADA,GONZALEZ/IRERI	GTSSA017006	\$5,918.81	30/06/2023	8
M01006	ESPARZA,HERNANDEZ/MARIBEL	GTSSA005811	\$3,866.20	30/06/2023	8
M01004	ESTRADA,LOPEZ/ARTURO GUALBERTO	GTSSA017525	\$6,492.80	30/06/2023	8
M02036	ESTRADA,MEZA/ARACELI	GTSSA005712	\$3,173.21	30/06/2023	8
M01006	ESCAMILLA,MEDINA/CASSANDRA	GTSSA005432	\$2,724.13	30/06/2023	8
M02036	ESCALERA,MONTIEL/MA DE JESUS	GTSSA002265	\$4,814.35	30/06/2023	8
M01006	ESTRADA,MOLINA/MA YADIRA CELESTE	GTSSA002265	\$1,550.00	30/06/2023	8
M02035	EVANGELISTA,MEJIA/RITA MARIA	GTSSA002096	\$2,105.00	30/06/2023	8
M02036	ESTRADA,MENDOZA/SUSANA	GTSSA003723	\$4,505.80	30/06/2023	8
M02001	ESTRADA,ORTIZ/MARIA ELENA	GTSSA002096	\$3,181.27	30/06/2023	8
M02035	ESTRADA,REYNOSO/VIANCA JANET	GTSSA017023	\$1,927.27	30/06/2023	8
M01006	ESTELA,BARCENAS/PABLO	GTSSA016481	\$1,200.00	30/06/2023	8
M02049	ECHEVARRIA,DE LOS COBOS/CYNTHIA KELANY	GTSSA003233	\$5,245.67	30/06/2023	8
M02035	ECHEVERRIA,PRIETO/NOEMI	GTSSA000766	\$5,311.20	30/06/2023	8
M02035	ECHEVERRIA,REYES/CATALINA	GTSSA017390	\$1,234.53	30/06/2023	8
M01006	ECHEVARRIA,RAMIREZ/PEDRO DAMIAN	GTSSA002364	\$7,643.21	30/06/2023	8
M02035	ESPINOSA,BERMEJO/IMELDA	GTSSA005683	\$4,179.40	30/06/2023	1
M01006	ESPITIA,BARRERA/IVAN	GTSSA006495	\$6,688.94	30/06/2023	8
M02049	ELIAS,CORONADO/MONICA PATRICIA	GTSSA017291	\$5,245.67	30/06/2023	8
M02036	ESPITIA,CASTRO/MARICELA	GTSSA002842	\$4,894.22	30/06/2023	8
M02075	ESPINOZA,CHICO/JOSE MIGUEL	GTSSA001652	\$1,680.00	30/06/2023	8
M02035	ESPINO,CASTRO/MARIA REFUGIO	GTSSA017414	\$4,946.10	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ESPINO,ESTRADA/MA DEL CARMEN	GTSSA000766	\$9,637.80	30/06/2023	8
M02036	ESPINOSA,GARCIA/AYME	GTSSA017571	\$2,691.42	30/06/2023	1
M01006	ELIAS,GUZMAN/CARMEN ADRIANA	GTSSA002755	\$8,204.41	30/06/2023	8
M01007	ESPINOS,GOMEZ/GRISELDA	GTSSA001133	\$3,796.40	30/06/2023	8
M02006	ELIZARRARAS,GUTIERREZ/PATRICIA	GTSSA001121	\$4,179.40	30/06/2023	8
M01006	ELIZALDE,HERNANDEZ/ALBERTO	GTSSA004324	\$5,568.81	30/06/2023	8
M02047	ELIZONDO,HERMOSILLO/MARTHA ELENA	GTSSA002096	\$4,637.32	30/06/2023	8
M02035	ESPINOSA,LEAL/CONSUELO ALEJANDRINA	GTSSA005794	\$4,151.06	30/06/2023	8
M01006	ENRIQUEZ,MONTANEZ/ALEJANDRO	GTSSA017484	\$1,755.00	30/06/2023	8
M02036	ENRIQUEZ,MENDOZA/NESTOR EMMANUEL	GTSSA005164	\$4,137.95	30/06/2023	8
M02036	ESPINO,MARTINEZ/ROSA ISELA	GTSSA004563	\$2,105.00	30/06/2023	8
M02049	ESPINOZA,MAYA/YAZMIN	GTSSA017414	\$555.00	30/06/2023	8
M01006	ESPINOSA,NAVARRO/LUIS REYNALDO	GTSSA002760	\$5,568.81	30/06/2023	8
M02035	ELIZARRARAS,PEREZ/GRACIELA	GTSSA002760	\$3,236.80	30/06/2023	8
M01006	ESPINOSA,ROMERO/MARIA GUADALUPE	GTSSA000322	\$2,105.00	30/06/2023	8
M01004	ESPINOSA,RAMIREZ/HECTOR	GTSSA002096	\$6,572.67	30/06/2023	8
M02048	ESPITIA,REGALADO/MA NATIVIDAD DEL SOCORRO	GTSSA005683	\$7,319.85	30/06/2023	8
M02006	ESPINOZA,SANCHEZ/JORGE	GTSSA001454	\$1,755.00	30/06/2023	8
M02035	ESPINOZA,SANCHEZ/YADIRA	GTSSA002142	\$1,790.00	30/06/2023	8
M01006	ESPINOSA,TORRES/ETSEL PAUL	GTSSA000112	\$3,829.40	30/06/2023	1
M01006	ESCOBEDO,PONCE/MARTA	GTSSA002265	\$7,092.94	30/06/2023	8
M02003	ESQUIVEL,ARAMBURO/ERIKA	GTSSA017530	\$7,055.17	30/06/2023	1
M02036	ESQUIVEL,AVILA/MAYRA	GTSSA001763	\$5,220.62	30/06/2023	8
M02036	ESTUDIANTE,BAUTISTA/MARCELINA	GTSSA000310	\$555.00	30/06/2023	8
M01006	EQUIHUA,MORALES/KARINA	GTSSA003151	\$5,918.81	30/06/2023	8
M02035	ESQUIVEL,PALACIOS/MARIA JOSE	GTSSA000766	\$2,105.00	30/06/2023	8
M02035	ESQUIVEL,SANCHEZ/MA DEL ROCIO	GTSSA001623	\$2,105.00	30/06/2023	8
M02043	FRANCO,CHAVEZ/JOSE FRANCISCO	GTSSA017303	\$3,829.40	30/06/2023	1
M02035	FRAUSTO,CARRILLO/GABRIELA	GTSSA002096	\$4,568.83	30/06/2023	8
M01007	FRAUSTO,JIMENEZ/SILVIA	GTSSA005403	\$2,105.00	30/06/2023	8
M01006	FRANCO,MANCERA/LUIS FERNANDO	GTSSA000322	\$2,854.13	30/06/2023	8
M02036	FAJARDO,NEGRETTE/SANDRA	GTSSA001121	\$4,894.22	30/06/2023	8
M02036	FAJARDO,ORTIZ/DIANA	GTSSA003600	\$2,030.00	30/06/2023	8
M02035	FRANCO,OJEDA/ERIKA ALEJANDRA	GTSSA017006	\$2,030.00	30/06/2023	8
M02036	FAJARDO,ORTIZ/SANDRA	GTSSA005543	\$4,179.40	30/06/2023	8
M02035	FRANCO,PUENTE/ANA GABRIELA	GTSSA005432	\$2,784.53	30/06/2023	8
M01007	FARRERA,PATINO/JORGE	GTSSA000766	\$5,748.99	30/06/2023	8
M02036	FALCON,RODRIGUEZ/MARTHA ELIZABETH	GTSSA002253	\$3,084.20	30/06/2023	8
M02059	FRANCO,SANCHEZ/JOSE LUIS	GTSSA005432	\$4,287.32	30/06/2023	8
M02003	FACUNDO,TORRES/ROCIO DEL CARMEN	GTSSA017472	\$555.00	30/06/2023	8
M02066	FERNANDEZ,BAEZA/PATRICIA	GTSSA017385	\$2,577.20	30/06/2023	1
M02036	FERRO,CABALLERO/MARIBEL	GTSSA001915	\$6,315.82	30/06/2023	8
M02035	FERNANDEZ,GONZALEZ/FLAVIA SARA	GTSSA005695	\$4,058.08	30/06/2023	1
M02036	FERNANDEZ,GARCIA/NORMA LETICIA	GTSSA001570	\$1,459.20	30/06/2023	8
M02040	FERMOSO,HERNANDEZ/ALEJANDRA	GTSSA016912	\$2,635.00	30/06/2023	8
M01004	FERNANDEZ,HERNANDEZ/JUAN PABLO	GTSSA005683	\$555.00	30/06/2023	8
M02036	FERNANDEZ,PENA/M CARMEN	GTSSA017530	\$2,757.80	30/06/2023	8
M02015	FERNANDEZ,SAMANO/ANABEL	GTSSA017064	\$6,901.43	30/06/2023	8
M01006	FRIAS,GARCIA/MIRIAM	GTSSA017402	\$2,030.00	30/06/2023	8
M02003	FIGUEROA,LOZANO/EDITH MARIA	GTSSA000766	\$1,582.20	30/06/2023	8
M02036	FRIAS,MENDOZA/JUANA	GTSSA000310	\$2,105.00	30/06/2023	8
M02006	ROBLEDO,GONZALEZ/JUAN ERNESTO	GTSSA005432	\$1,755.00	30/06/2023	8
M02036	ROQUE,GARCIA/JUAN GABRIEL	GTSSA004580	\$2,734.20	30/06/2023	1
M01006	RODRIGUEZ,GONZALEZ/KARINA	GTSSA016546	\$7,680.01	30/06/2023	1
M01006	RODRIGUEZ,GONZALEZ/LEOPOLDO	GTSSA005683	\$1,755.00	30/06/2023	8
M01006	RODRIGUEZ,GARCIA/MARCO ANTONIO	GTSSA003793	\$3,441.20	30/06/2023	8
M02036	ROBLES,GARCIA/PATRICIA	GTSSA003315	\$2,757.80	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RODRIGUEZ, GUETA/PERLA JAZMIN	GTSSA017402	\$2,030.00	30/06/2023	8
M03006	ROMERO, GARCIA/VICTOR MANUEL	GTSSA017426	\$4,503.37	30/06/2023	8
M02035	ROBLES, HERNANDEZ/ALONDRA LIZET	GTSSA016842	\$4,946.10	30/06/2023	8
M01006	RODRIGUEZ, HERNANDEZ/MARIA CRISTINA SUSANA	GTSSA005403	\$7,118.81	30/06/2023	8
M01006	ROJAS, HERNANDEZ/CARMEN ARIZDEY	GTSSA016854	\$2,105.00	30/06/2023	8
M02035	RODRIGUEZ, HERNANDEZ/ELVIA MARIA	GTSSA004003	\$2,105.00	30/06/2023	8
M02036	ROSAS, HERNANDEZ/ELIZABETH ROSALIA	GTSSA004773	\$4,241.42	30/06/2023	8
M02003	ROJAS, HERNANDEZ/ISABEL	GTSSA005765	\$5,229.45	30/06/2023	8
M03006	RODRIGUEZ, HERNANDEZ/JOSE LUIS	GTSSA004003	\$1,755.00	30/06/2023	8
M02035	ROJAS, HERNANDEZ/ROSA ISELA	GTSSA017414	\$3,236.80	30/06/2023	8
M02036	ROSAS, HERNANDEZ/RAMIRO EMANUEL	GTSSA003600	\$2,006.40	30/06/2023	8
M01006	RODRIGUEZ, JAMAICA/JUAN SALVADOR	GTSSA016481	\$1,761.20	30/06/2023	8
M02049	ROSALES, JIMENEZ/MARIANA	GTSSA000795	\$6,693.07	30/06/2023	8
M02035	ROCHA, JUAREZ/REGINA CARMEN	GTSSA003081	\$4,556.67	30/06/2023	8
M02035	RODRIGUEZ, JUAREZ/ROCIO GUADALUPE	GTSSA002760	\$555.00	30/06/2023	8
M02036	ROMERO, JUAN CARLOS	GTSSA003443	\$4,870.62	30/06/2023	8
M02040	RODRIGUEZ, LOPEZ/GABRIELA	GTSSA005432	\$4,830.07	30/06/2023	8
M02036	ROCHA, LOPEZ/MARIA GUADALUPE	GTSSA005560	\$2,682.80	30/06/2023	8
M02035	RODRIGUEZ, MANCILLA/ANGELICA	GTSSA017530	\$2,105.00	30/06/2023	8
M02036	RODRIGUEZ, MENDOZA/ALMA HERMINIA	GTSSA005280	\$555.00	30/06/2023	8
M02036	ROARO, MORENO/ANA CRISTINA	GTSSA005736	\$2,691.42	30/06/2023	1
M02036	RODRIGUEZ, MENDOZA/MARIA CANDELARIA	GTSSA005280	\$4,765.82	30/06/2023	8
M01006	RODRIGUEZ, MORA/DULCE MARIA	GTSSA002340	\$92.50	30/06/2023	8
M01006	RODRIGUEZ, MORENO/MARIA DOLORES	GTSSA005555	\$2,105.00	30/06/2023	8
M02035	RODRIGUEZ, MAYORGA/JORGE GUSTAVO	GTSSA005432	\$4,218.83	30/06/2023	8
M03006	RODRIGUEZ, MARTINEZ/JUAN DANIEL	GTSSA005683	\$7,249.52	30/06/2023	8
M02035	ROMERO, MORAN/LAURA ADRIANA	GTSSA017023	\$2,859.53	30/06/2023	8
M02036	RODRIGUEZ, MIRANDA/MARINA DE JESUS	GTSSA000293	\$2,105.00	30/06/2023	1
M02036	RODRIGUEZ, MORA/NORMA	GTSSA000515	\$555.00	30/06/2023	8
M02059	RODRIGUEZ, MORENO/ROSSANA	GTSSA005736	\$7,657.40	30/06/2023	8
M02066	ROBLEDO, MUNOZ/MARIA DE SAN JUAN	GTSSA016481	\$2,750.00	30/06/2023	8
M02035	RODRIGUEZ, MERIN/SANDRA	GTSSA006495	\$4,001.67	30/06/2023	1
M01004	ROMERO, NAVA/GUILLERMO	GTSSA001454	\$1,755.00	30/06/2023	8
M01004	RODRIGUEZ, OROSIO/JOSE ANTONIO	GTSSA002096	\$5,372.67	30/06/2023	1
M01006	RODRIGUEZ, ORTEGA/MARIA ASUNCION	GTSSA005712	\$555.00	30/06/2023	8
M02036	RODRIGUEZ, ORDONEZ/JACKELINE	GTSSA000013	\$4,241.42	30/06/2023	8
M02036	RODRIGUEZ, ORTIZ/MAYRA LUCERO	GTSSA003081	\$4,241.42	30/06/2023	8
M03006	ROJAS, OCHOA/JOSE MANUEL	GTSSA000766	\$3,829.40	30/06/2023	8
M02035	ROBLEDO, PALACIOS/ADRIANA	GTSSA000585	\$2,105.00	30/06/2023	1
M02035	ROJAS, PUENTE/BEATRIZ	GTSSA001652	\$2,105.00	30/06/2023	8
M02066	RODRIGUEZ, PEREZ/MA CONCEPCION	GTSSA001290	\$5,206.60	30/06/2023	8
M02036	ROBLES, PEREZ/MA DE JESUS	GTSSA016866	\$2,105.00	30/06/2023	8
M01006	RODRIGUEZ, PRECIADO/MARCO OCTAVIO	GTSSA002760	\$3,384.41	30/06/2023	8
M02036	RODRIGUEZ, PRIETO/MAYRA MARCELA	GTSSA005712	\$3,650.35	30/06/2023	8
M03019	RODRIGUEZ, PRIETO/PATRICIA	GTSSA003245	\$4,712.59	30/06/2023	1
M02036	RODRIGUEZ, PEREZ/YOLANDA	GTSSA005526	\$4,161.55	30/06/2023	8
M01004	RODRIGUEZ, REYES/ANABEL	GTSSA003151	\$6,922.67	30/06/2023	8
M02036	RODRIGUEZ, RAMIREZ/ANA KARINA	GTSSA016994	\$2,529.20	30/06/2023	8
M02036	RODRIGUEZ, RODRIGUEZ/CELIA	GTSSA001606	\$3,084.20	30/06/2023	8
M02006	RODRIGUEZ, REYES/CARLOS JAVIER	GTSSA017426	\$2,817.90	30/06/2023	8
M02066	RODRIGUEZ, REGALADO/MARIA CONCEPCION	GTSSA001652	\$5,271.45	30/06/2023	8
M02035	RODRIGUEZ, RODRIGUEZ/MARIA ELENA	GTSSA017414	\$5,700.63	30/06/2023	8
M01006	ROMERO, ROJAS/MARIA ESTHER	GTSSA017035	\$3,791.20	30/06/2023	8
M02035	RODRIGUEZ, ROCHA/HILDA EDITH	GTSSA002096	\$5,311.20	30/06/2023	8
M02036	RODRIGUEZ, RANGEL/JULIO CESAR	GTSSA001290	\$1,680.00	30/06/2023	8
M02066	RODRIGUEZ, RIVERA/KARINA	GTSSA001652	\$2,105.00	30/06/2023	8
M02038	RODRIGUEZ, RODRIGUEZ/LUIS ANGEL	GTSSA017373	\$1,755.00	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,RANGEL/MARIA	GTSSA000054	\$5,220.62	30/06/2023	8
M02036	RODRIGUEZ,RODRIGUEZ/MAGDALENA	GTSSA004365	\$2,757.80	30/06/2023	8
M02035	RODRIGUEZ,RAMIREZ/MARIA MARTHA JUANA	GTSSA002096	\$7,425.03	30/06/2023	8
M02036	RODRIGUEZ,RIVERA/MA DE LA LUZ	GTSSA005712	\$2,105.00	30/06/2023	8
M01006	RODRIGUEZ,RAMIREZ/MONICA	GTSSA017303	\$6,162.49	30/06/2023	1
M02035	GRANADOS,CRUZ/ALMA ELIZABETH	GTSSA005736	\$6,643.23	30/06/2023	8
M02036	GAMINO,CERVANTES/MARIA CONCEPCION	GTSSA001886	\$1,207.80	30/06/2023	8
M02036	GARCIA,CENDEJAS/CARMEN ADRIANA	GTSSA017553	\$6,703.95	30/06/2023	1
M01006	GARCIA,CERVANTES/FATIMA	GTSSA005432	\$3,279.13	30/06/2023	8
M02035	GARCIA,CORDERO/MARIA ISABEL	GTSSA005712	\$2,105.00	30/06/2023	8
M02036	GARCIA,DEL CASTILLO/LAURA ISABEL	GTSSA000766	\$2,105.00	30/06/2023	8
M02035	GARCIA,CRUZ/MIRNA JANETT	GTSSA000310	\$2,407.27	30/06/2023	8
M02036	GALVAN,CALDERON/MISRAYM ISABEL	GTSSA017571	\$4,832.20	30/06/2023	8
M02036	GARCIA,CANO/NORMA CECILIA	GTSSA003245	\$1,550.00	30/06/2023	8
M01006	GARCIA,CAMPOS/ROGELIO	GTSSA005765	\$5,568.81	30/06/2023	8
M02035	GARCIA,CRUZ/ROSANA	GTSSA016842	\$2,482.27	30/06/2023	1
M01004	GARCIA,CRUZ/SANDRA	GTSSA001290	\$7,575.82	30/06/2023	8
M02035	GARCIA,CISNEROS/YOLANDA	GTSSA002096	\$4,568.83	30/06/2023	8
M02036	GARCIA,DELGADO/MAYRA CONCEPCION	GTSSA005502	\$2,105.00	30/06/2023	8
M02036	GALINDO,DELGADO/MAYRA CRISTINA	GTSSA003554	\$652.80	30/06/2023	8
M02015	GARCIA,DIAZ/SAMANTHA	GTSSA017110	\$6,178.80	30/06/2023	8
M02035	GARCIA,ESQUIVEL/EVELIN	GTSSA000935	\$5,323.36	30/06/2023	8
M02015	GAYTAN,FRAGOSO/AGUSTIN	GTSSA000766	\$5,037.83	30/06/2023	8
M02066	GARCIA,FUENTES/MARTIN SALVADOR	GTSSA003373	\$5,021.58	30/06/2023	8
M02035	GARCIA,FLORES/ROSA	GTSSA017530	\$2,105.00	30/06/2023	8
M02036	GARCIA,GONZALEZ/ARACELI	GTSSA016895	\$1,550.00	30/06/2023	8
M02036	GASCA,GUERRA/CLAUDIA FLOR	GTSSA016690	\$8,306.60	30/06/2023	8
M02035	GANDARA,GARCIA/MARIA DEL CARMEN	GTSSA000870	\$5,323.36	30/06/2023	8
M02035	GARCIA,GARCIA/CLAUDIA ALEJANDRA	GTSSA000766	\$2,105.00	30/06/2023	8
M02036	GARCIA,GARCIA/MARIA ESTHER	GTSSA003245	\$2,431.40	30/06/2023	8
M02015	GARCIA,GONZALEZ/EDGAR	GTSSA003373	\$3,542.60	30/06/2023	8
M02036	GASCON,GUZMAN/MARIA FERNANDA	GTSSA000165	\$3,009.20	30/06/2023	1
M01006	GARCIA,GUZMAN/HUGO	GTSSA017431	\$1,729.13	30/06/2023	8
M01004	GARCIA,GARCIA/MARIA ISABEL	GTSSA005683	\$8,966.07	30/06/2023	8
M02035	GARCIA,GARCIA/IRENE	GTSSA004983	\$1,550.00	30/06/2023	8
M02003	GARCIA,GONZALEZ/JAQUELINE	GTSSA000112	\$2,105.00	30/06/2023	8
M02015	GARCIA,GONZALEZ/LETICIA	GTSSA017303	\$4,179.40	30/06/2023	1
M02036	GAYTAN,GAVINA/LETICIA	GTSSA005444	\$4,241.42	30/06/2023	8
M02036	GARCIA,GONZALEZ/MARIA LUISA	GTSSA001874	\$5,220.62	30/06/2023	8
M02035	GRANADOS,GUTIERREZ/MA DE LA LUZ GLORIA	GTSSA002096	\$4,568.83	30/06/2023	8
M01007	GARCIA,GONZALEZ/MARILI PAULINA	GTSSA000305	\$5,870.80	30/06/2023	8
M02049	GALVAN,GALAVIZ/MELISA	GTSSA016546	\$2,105.00	30/06/2023	1
M03004	GARNELO,GARCIA/ROSA MARIA	GTSSA002294	\$6,418.78	30/06/2023	8
M02047	GARCIA,GONZALEZ/TERESA DE JESUS	GTSSA001652	\$2,400.93	30/06/2023	8
M02035	GASCA,GONZALEZ/YURI	GTSSA017562	\$6,643.23	30/06/2023	8
M02036	GARCIA,HERNANDEZ/MA AZUCENA	GTSSA001681	\$555.00	30/06/2023	8
M02035	GARCIA,HERNANDEZ/DOLORES	GTSSA005741	\$92.50	30/06/2023	1
M01004	GARCIA,HERNANDEZ/MARIA EUGENIA	GTSSA016912	\$1,550.00	30/06/2023	8
M01006	GARCIA,HERNANDEZ/JOSE JUAN ALEJANDRO	GTSSA001915	\$3,516.20	30/06/2023	8
M02066	GARCIA,HERNANDEZ/MA GUADALUPE	GTSSA000766	\$555.00	30/06/2023	8
M02049	GARCIA,HERNANDEZ/NEREY	GTSSA001010	\$6,210.60	30/06/2023	8
M01006	GALVAN,HURTADO/NEREIDA	GTSSA005765	\$9,411.02	30/06/2023	1
M02036	GARCIA,HURTADO/ROSA ELVA	GTSSA001915	\$5,220.62	30/06/2023	8
M02036	GARCIA,HERNANDEZ/SANJUANA	GTSSA017373	\$2,105.00	30/06/2023	8
M02036	GAITAN,HERNANDEZ/SUSANA	GTSSA003414	\$5,220.62	30/06/2023	8
M01004	GARCIA,JIMENEZ/ALEJANDRO	GTSSA001290	\$1,680.00	30/06/2023	8
M02038	GALVAN,JIMENEZ/ANA LUISA	GTSSA000585	\$2,105.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,JUAREZ/ROSA MARIA	GTSSA001121	\$5,700.63	30/06/2023	8
M02035	GARCIA,LOPEZ/ANDREA	GTSSA017530	\$1,550.00	30/06/2023	1
M02036	GARCIA,LEON/GUADALUPE VIANNEY	GTSSA005560	\$3,084.20	30/06/2023	8
M02036	GARCIA,LIZCANO/MONICA ELIZABETH	GTSSA005152	\$4,241.42	30/06/2023	8
M02066	GALINDO,LOZANO/MA PATRICIA	GTSSA000766	\$8,610.60	30/06/2023	8
M02036	GASCA,LEDEZMA/MONICA	GTSSA005683	\$3,957.80	30/06/2023	8
M02036	GARCIA,LARA/MARTHA ALICIA	GTSSA003373	\$3,084.20	30/06/2023	8
M02036	GALVAN,LOPEZ/MARIA PERLA	GTSSA000631	\$2,105.00	30/06/2023	8
M02066	GASPAR,LAZARO/LINOE	GTSSA005671	\$4,344.38	30/06/2023	8
M01004	GAMBOA,MAGANA/ALEJANDRO	GTSSA003233	\$6,492.80	30/06/2023	8
M01006	GARCIA,MEDINA/MARIA ARELI	GTSSA001121	\$5,918.81	30/06/2023	8
M01006	GARCIA,MORENO/AIDE	GTSSA000095	\$3,279.13	30/06/2023	8
M02035	GARCIA,MIRANDA/CRISTINA	GTSSA016912	\$1,550.00	30/06/2023	8
M02040	GARCIA,MONTALVO/CLARA FABIOLA	GTSSA005823	\$4,830.07	30/06/2023	8
M02035	GARCIA,MIRELES/ELVIA ELIZABETH	GTSSA005683	\$4,150.63	30/06/2023	8
M02036	GARCIA,MEDINA/ESTEFANI JAQUELINE	GTSSA005234	\$480.00	30/06/2023	8
M02036	GARCIA,MENDOZA/FATIMA	GTSSA001051	\$5,158.60	30/06/2023	8
M03006	GARCIA,MARTINEZ/GERARDO	GTSSA005432	\$4,583.25	30/06/2023	1
M01006	GARCIA,MORENO/GUILLERMO	GTSSA005765	\$7,643.21	30/06/2023	8
M02047	GARCIA,MENDOZA/IRENE ARACELI	GTSSA002760	\$2,992.80	30/06/2023	8
M01006	GARCIA,MENDEZ/IRMA MARICELA	GTSSA005555	\$5,575.42	30/06/2023	8
M01004	GAVIA,MARTINEZ/JUAN IGNACIO	GTSSA000766	\$6,572.67	30/06/2023	8
M02036	GALLARDO,MIRELES/MARTHA LETICIA	GTSSA000066	\$2,757.80	30/06/2023	8
M03023	GARCIA,MIRANDA/MIGUEL ANGEL	GTSSA016534	\$3,967.36	30/06/2023	1
M03006	GARCIA,MORALES/MARIO ENRIQUE	GTSSA005683	\$3,991.38	30/06/2023	8
M01007	GRANADOS,MEDINA/MA DEL ROSARIO	GTSSA000042	\$555.00	30/06/2023	8
M01004	GARCIA,MARTINEZ/PATRICIA GUADALUPE	GTSSA017286	\$2,030.00	30/06/2023	8
M01006	GARCIA,MOLINA/PATRICIA	GTSSA017562	\$5,918.81	30/06/2023	8
M02035	GARCIA,NAVARRO/DULCE MARIA	GTSSA002096	\$1,755.00	30/06/2023	8
M02036	GAYTAN,NINO/MA DEL CARMEN	GTSSA003525	\$6,124.92	30/06/2023	8
M02036	GASCA,NICASIO/MARTHA LETICIA	GTSSA002492	\$8,306.60	30/06/2023	1
M01004	GARCIA,NAVARRO/MARIA ROSA	GTSSA005432	\$4,104.40	30/06/2023	8
M02035	GARCIA,ORTIZ/BENEDA	GTSSA001290	\$3,006.67	30/06/2023	8
M02036	GARCIA,ORDUNO/FABIOLA	GTSSA005560	\$5,220.62	30/06/2023	8
M02036	GRANADOS,ORTEGA/MARILU	GTSSA001186	\$1,534.20	30/06/2023	8
M01006	GARCIA CABRAL,ORTEGA/REGINA	GTSSA017525	\$3,791.20	30/06/2023	8
M02035	GARCIA,ORTEGA/VERONICA ELISA	GTSSA001681	\$2,105.00	30/06/2023	8
M01006	GARCIA,PEREZ/ALEJANDRO CESAR	GTSSA000766	\$1,755.00	30/06/2023	8
M02036	GALVAN,PEREZ/ANTONIA	GTSSA002463	\$4,161.55	30/06/2023	8
M02047	GARCIA,PEREZ/FABIOLA	GTSSA017414	\$2,141.87	30/06/2023	8
M01006	GRANADOS,PEREZ/JUAN CARLOS AUGUSTO	GTSSA001652	\$3,516.20	30/06/2023	8
M01004	GARCIA,POSADA/LUCERO DALILA	GTSSA001454	\$555.00	30/06/2023	8
M01007	GARCIA,PRECIADO/JOSE LUIS	GTSSA001466	\$4,957.00	30/06/2023	8
M02036	GARCIA,RAMIREZ/AMANDA	GTSSA002796	\$3,608.60	30/06/2023	8
M02035	GARCIA,RAYA/ARACELI	GTSSA003081	\$5,700.63	30/06/2023	8
M02035	GARZA,ROJAS/ANA MARIA	GTSSA017542	\$3,624.40	30/06/2023	1
M01006	GALINDO,RAMIREZ/CARLOS IGNACIO	GTSSA004580	\$7,250.14	30/06/2023	8
M01006	GARCIA,RUIZ/MARIA ESTHER	GTSSA006495	\$2,105.00	30/06/2023	8
M01006	GARCIA,RIVERA/ERIKA JANETTE	GTSSA005514	\$2,105.00	30/06/2023	8
M02066	GRANADOS,ROSAS/MA GUADALUPE	GTSSA004580	\$2,203.31	30/06/2023	8
M01006	GARCIA,RODRIGUEZ/HUMBERTO	GTSSA002364	\$1,755.00	30/06/2023	8
M02015	GARCIA,RAMIREZ/MIRIAM	GTSSA005444	\$5,387.83	30/06/2023	8
M02036	GARCIA,RAMOS/MARIA	GTSSA004184	\$2,105.00	30/06/2023	8
M02036	GRANADOS,ROJAS/YOLANDA MARIA	GTSSA017530	\$4,161.55	30/06/2023	8
M02066	GASCA,RAMIREZ/YANETH	GTSSA017081	\$2,234.80	30/06/2023	8
M02036	GRANADOS,SAUCILLO/MA ALEJANDRA	GTSSA001121	\$4,241.42	30/06/2023	8
M02036	GARCIA,SALAZAR/ANGELES GABRIELA	GTSSA016866	\$4,567.82	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	GARCIA,SOLIS/EVELIA	GTSSA001652	\$555.00	30/06/2023	8
M03006	GARCIA,SEGOVIANO/FRANCISCO JAVIER	GTSSA003233	\$3,829.40	30/06/2023	8
M02066	GARCIA,SANCHEZ/MARTHA BEATRIZ	GTSSA001652	\$4,344.38	30/06/2023	8
M01006	GARCIA,SERRANO/SILVIA GUADALUPE	GTSSA005736	\$2,105.00	30/06/2023	1
M02036	GARCIA,SANCHEZ/VANESSA ESMERALDA	GTSSA000310	\$2,030.00	30/06/2023	8
M01006	GARCIA,TINOCO/GABRIELA	GTSSA001092	\$560.00	30/06/2023	8
M03019	GARCIA,TORRES/JUANA PATRICIA	GTSSA005432	\$555.00	30/06/2023	1
M02036	GARCIA,TAPIA/NOEMI DEL CARMEN	GTSSA016743	\$6,914.35	30/06/2023	8
M01004	GARNICA,VIGIL/JOSE ANTONIO	GTSSA005683	\$1,755.00	30/06/2023	8
M01006	GARCIA,VILLANUEVA/ALEJANDRO	GTSSA004271	\$6,742.94	30/06/2023	1
M01006	GARCIA,VILLANUEVA/ERIKA KARINA	GTSSA005596	\$7,092.94	30/06/2023	8
M02003	GARCIA,VENTURA/JESUS	GTSSA000766	\$480.00	30/06/2023	8
M01004	GARCIA,VALLEJO/OMAR ENRIQUE	GTSSA001652	\$1,680.00	30/06/2023	8
M02036	GAMEZ,VIDAL/ROSA	GTSSA003460	\$7,295.02	30/06/2023	8
M02049	GALLARDO,VENCES/YADIRA	GTSSA000112	\$2,105.00	30/06/2023	8
M02036	GARCIA,ZARAGOZA/LORENA	GTSSA002755	\$2,105.00	30/06/2023	8
M02043	GIL,CAMPOS/RAUL	GTSSA017303	\$2,543.00	30/06/2023	1
M01006	GIL,PEREZ/LUIS ALEJANDRO	GTSSA005823	\$1,680.00	30/06/2023	8
M02036	GODINEZ,ARVIZU/JUANA	GTSSA001290	\$4,179.40	30/06/2023	8
M01006	GONZALEZ,ALICIA	GTSSA002183	\$5,918.81	30/06/2023	8
M01007	GOMEZ,ALDANA/LORENA GUADALUPE	GTSSA016685	\$2,629.40	30/06/2023	8
M01006	GONZALEZ,BUTRON/LAURA FABIOLA	GTSSA001454	\$2,105.00	30/06/2023	8
M01007	GONZALEZ,BANDA/MA TERESA	GTSSA003151	\$4,548.99	30/06/2023	8
M02003	GODINEZ,CENTENO/BRENNELY	GTSSA000766	\$7,190.40	30/06/2023	8
M02036	GOMEZ,CRUZ/FABIOLA JANET	GTSSA000112	\$2,105.00	30/06/2023	8
M02036	GONZALEZ,CAZARES/GUADALUPE	GTSSA001290	\$2,757.80	30/06/2023	8
M02036	GOMEZ,CRUZ/MARIA GUADALUPE	GTSSA017373	\$2,105.00	30/06/2023	8
M02035	GOMEZ,CAPILLA/MARIA GUADALUPE	GTSSA017530	\$2,407.27	30/06/2023	8
M01007	GOMEZ,CEBALLOS/MA LOURDES	GTSSA004703	\$6,098.99	30/06/2023	8
M01004	GOMEZ,COLIN/LUZ ADRIANA	GTSSA017023	\$480.00	30/06/2023	8
M02036	GOMEZ,CHAVEZ/JOSE PABLO	GTSSA005123	\$3,626.75	30/06/2023	8
M02036	GONZALEZ,CUEVAS/VIOLETA	GTSSA003291	\$6,968.62	30/06/2023	8
M02015	GONZALEZ,CASTANEDA/YOLANDA	GTSSA017562	\$6,432.83	30/06/2023	8
M02036	GOMEZ,DELGADO/MARIA GUADALUPE	GTSSA005683	\$1,827.50	30/06/2023	8
M01006	GONZALEZ,DOMINGUEZ/SANDRA EVELIA	GTSSA005712	\$4,223.11	30/06/2023	8
M02003	GOMEZ,ENRIQUEZ/ALEJANDRA	GTSSA005420	\$2,105.00	30/06/2023	1
M02035	GONZALEZ,ELIZARRARAZ/JOSE MANUEL	GTSSA001652	\$1,200.00	30/06/2023	8
M01006	GONZALEZ,FLORES/MARTHA	GTSSA003081	\$7,680.01	30/06/2023	8
M02035	GONZALEZ,FLORES/VERONICA	GTSSA000795	\$6,422.49	30/06/2023	1
M01006	GONZALEZ,GARCIA/ABYGAIL	GTSSA005415	\$5,750.40	30/06/2023	8
M01006	GONZALEZ,GUERRERO/BEATRIZ	GTSSA003081	\$7,092.94	30/06/2023	8
M02035	GONZALEZ,GUERRA/CRISTINA	GTSSA017344	\$4,568.83	30/06/2023	8
M01004	GOMEZ,GARCIA/DENNY ARIDAI	GTSSA016912	\$1,550.00	30/06/2023	8
M01004	GONZALEZ,GONZALEZ/MARIA ESTHER	GTSSA003233	\$555.00	30/06/2023	8
M02036	GONZALEZ,GOMEZ/FLOR ESPERANZA	GTSSA003373	\$2,105.00	30/06/2023	8
M01004	GOMEZ,GUTIERREZ/GLADYS	GTSSA004003	\$2,030.00	30/06/2023	8
M02036	GONZALEZ,GUTIERREZ/IVONNE ALONDRA	GTSSA004003	\$2,611.55	30/06/2023	8
M03006	GOMEZ,GARCIA/JOSE JUAN	GTSSA004650	\$1,755.00	30/06/2023	8
M01004	GONZALEZ,GOMEZ/LUIS ENRIQUE	GTSSA004650	\$1,755.00	30/06/2023	8
M02036	GONZALEZ,GOMEZ/MARIA DEL SAGRARIO	GTSSA003414	\$5,220.62	30/06/2023	8
M02036	GONZALEZ,GONZALEZ/YADIRA	GTSSA002060	\$3,084.20	30/06/2023	8
M02036	GONZALEZ,HERNANDEZ/ALMA IVETTE	GTSSA001290	\$2,757.80	30/06/2023	8
M01004	GONZALEZ,HERNANDEZ/JESUS MANUEL	GTSSA006495	\$1,755.00	30/06/2023	8
M02036	GONZALEZ,HERNANDEZ/JAQUELINA	GTSSA016731	\$4,241.42	30/06/2023	8
M02035	GONZALEZ,HERNANDEZ/JUANA ERIKA	GTSSA017414	\$2,105.00	30/06/2023	8
M03021	GONZALEZ,HORTA/JOSE LUIS	GTSSA003081	\$5,294.21	30/06/2023	1
M02036	GOMEZ,HERNANDEZ/PATRICIA	GTSSA001985	\$6,283.60	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ,HERNANDEZ/ROCIO ABIGAIL	GTSSA005683	\$2,757.80	30/06/2023	8
M02036	GONZALEZ,HERNANDEZ/SANDRA	GTSSA001792	\$2,757.80	30/06/2023	8
M03006	GONZALEZ,HERNANDEZ/VICTOR MANUEL	GTSSA004003	\$4,583.25	30/06/2023	8
M02036	GONZALEZ,IBARRA/JULIA	GTSSA004365	\$2,105.00	30/06/2023	8
M02036	GONZALEZ,JIMENEZ/LILIANA	GTSSA004703	\$6,968.62	30/06/2023	8
M02036	GOMEZ,JUAREZ/MARTHA	GTSSA002113	\$3,084.20	30/06/2023	8
M03006	GOMEZ,LOPEZ/ANTONIO DE JESUS	GTSSA005683	\$295.93	30/06/2023	8
M01006	GONZALEZ,LEON/JOSE DE GUADALUPE	GTSSA001290	\$1,755.00	30/06/2023	8
M02035	GOMEZ,LEDESMA/HILDA LORENA	GTSSA017023	\$4,756.20	30/06/2023	8
M02003	GONZALEZ,LOPEZ/IVAN	GTSSA001652	\$897.40	30/06/2023	8
M01004	GONZALEZ,LOPEZ/ROBERTO	GTSSA017093	\$6,572.67	30/06/2023	8
M01004	GOMEZ,LOPEZ/JOSE LUIS	GTSSA001454	\$1,755.00	30/06/2023	8
M02035	GOMEZ,MAGALLANES/BERTHA EDITH	GTSSA005432	\$3,018.83	30/06/2023	8
M02036	GONZALEZ,MENDEZ/ERIKA DEL ROCIO	GTSSA002475	\$4,179.40	30/06/2023	8
M01004	GONZALEZ,MARTINEZ/MA IMELDA	GTSSA000766	\$1,550.00	30/06/2023	8
M02036	GONZALEZ,MEZA/JUANA NOEMI	GTSSA000515	\$2,105.00	30/06/2023	8
M02035	GOMEZ,MARES/JULIO CESAR	GTSSA017426	\$4,138.95	30/06/2023	1
M02036	GONZALEZ,MARTINEZ/LAURA FABIOLA	GTSSA004756	\$555.00	30/06/2023	8
M02036	GOMEZ,MARTINEZ/MA PATRICIA	GTSSA002323	\$2,105.00	30/06/2023	8
M02016	GONZALEZ,MARTINEZ/MARUSIA	GTSSA005683	\$555.00	30/06/2023	8
M01007	GOMEZ,MORENO/NOE	GTSSA002463	\$5,748.99	30/06/2023	8
M02006	GONZALEZ,MARTIN DEL CAMPO/PABLO	GTSSA002096	\$6,352.70	30/06/2023	8
M02035	GOMEZ,MELCHOR/VERONICA	GTSSA001915	\$3,236.80	30/06/2023	8
M02035	GONZALEZ,NEGRETE/ALEJANDRA	GTSSA017542	\$2,750.00	30/06/2023	1
M02035	GONZALEZ,NUNEZ/FATIMA ROCIO	GTSSA017414	\$4,218.83	30/06/2023	8
M01004	GONZALEZ,OSOYO/MARIA GUADALUPE	GTSSA017542	\$2,711.13	30/06/2023	8
M01007	GOMEZ,OLGUIN/RAFAEL	GTSSA016690	\$23,226.79	30/06/2023	8
M02036	GONZALEZ,PRADO/ANA EDITH	GTSSA005514	\$2,105.00	30/06/2023	8
M02015	GONZALEZ,PASTRANA/CLAUDIA ESTHER	GTSSA017250	\$5,892.36	30/06/2023	8
M01004	GONZALEZ,PADILLA/CARLOS MISHAEL	GTSSA001454	\$480.00	30/06/2023	8
M02003	GONZALEZ,PAVON/MA DE JESUS	GTSSA001454	\$2,105.00	30/06/2023	8
M02036	GONZALEZ,PENA/OLIVIA	GTSSA003286	\$2,105.00	30/06/2023	8
M01006	GONZALEZ,PRIETO/SUSANA	GTSSA017344	\$2,105.00	30/06/2023	8
M02035	GOMEZ,PEREZ/VERONICA DEL REFUGIO	GTSSA005712	\$2,482.27	30/06/2023	8
M01006	GOMEZ,RAMIREZ/ARNULFO	GTSSA005712	\$5,568.81	30/06/2023	1
M02036	GONZALEZ,RODRIGUEZ/ALEJANDRA	GTSSA005415	\$2,105.00	30/06/2023	8
M02038	GONZALEZ,RAMIREZ/ARCELIA	GTSSA016842	\$5,420.32	30/06/2023	1
M02036	GONZALEZ,RENAUD/ANA LAURA	GTSSA001244	\$881.40	30/06/2023	8
M02036	GOMEZ,RANGEL/BERNARDO ANDRES	GTSSA000112	\$979.20	30/06/2023	1
M01004	GODINEZ,RODRIGUEZ/CESAR	GTSSA017023	\$1,755.00	30/06/2023	8
M02066	GONZALEZ,RESENDIZ/MA DOLORES	GTSSA003600	\$4,344.38	30/06/2023	8
M02035	GUTIERREZ,GONZALEZ/MARIA ZOE CANDELARIA	GTSSA017542	\$3,693.48	30/06/2023	8
M02036	GUERRERO,HERNANDEZ/MARIA HERLINDA	GTSSA004983	\$4,603.60	30/06/2023	8
M02036	GUTIERREZ,HERNANDEZ/LIREY YARAVI	GTSSA005555	\$2,105.00	30/06/2023	8
M02035	GUERRERO,LUNA/CLAUDIA	GTSSA000766	\$3,236.80	30/06/2023	8
M01006	GUTIERREZ,LEDESMA/RAUL	GTSSA001915	\$9,404.41	30/06/2023	8
M02035	GUERRERO,MARIA LUISA	GTSSA000766	\$4,933.93	30/06/2023	8
M02035	GUEVARA,MARTHA	GTSSA002760	\$2,030.00	30/06/2023	8
M01006	GUTIERREZ,MATA/AMERICA CRISTINA	GTSSA001565	\$3,866.20	30/06/2023	8
M01006	GUILLLEN,MARTINEZ/ANTONIO	GTSSA002422	\$5,568.81	30/06/2023	8
M02036	GUTIERREZ,MARTINEZ/MA DEL CARMEN	GTSSA017006	\$2,431.40	30/06/2023	8
M01006	GUTIERREZ,MADRIGAL/CRISTINA ESMERALDA	GTSSA002656	\$7,680.01	30/06/2023	8
M02035	GUERRERO,MORENO/EVA MARIA	GTSSA017373	\$2,105.00	30/06/2023	8
M01004	GUERRERO,MONTES/IRMA LETICIA	GTSSA001454	\$2,554.40	30/06/2023	8
M02036	GUTIERREZ,MEXICANO/MARIA ISABEL	GTSSA005782	\$3,084.20	30/06/2023	8
M02075	GUZMAN,MONJARAZ/IVAN ALEJANDRO	GTSSA017525	\$480.00	30/06/2023	8
M03006	GUTIERREZ,MIRANDA/JUAN MANUEL	GTSSA017023	\$3,615.57	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GUTIERREZ,MADRID/JESUS MANUEL	GTSSA005502	\$1,680.00	30/06/2023	8
M02059	GUZMAN,MENDEZ/MARA ELVIA NEFERTITI	GTSSA005526	\$6,119.85	30/06/2023	8
M02036	GUZMAN,MENDEZ/NERI	GTSSA016825	\$2,691.42	30/06/2023	8
M01007	GUERRA,MARTINEZ/SANDRA	GTSSA003245	\$6,662.79	30/06/2023	8
M02036	GUDINO,MARTINEZ/TERESA MARISELA	GTSSA001244	\$2,757.80	30/06/2023	8
M02036	GUILLÉN,ORTIZ/CARMEN	GTSSA002656	\$4,241.42	30/06/2023	8
M01006	GUIJARRO,OMARA NEXZANECH	GTSSA002562	\$7,680.01	30/06/2023	8
M03018	GUTIERREZ,OLIVA/NORMA ANGELICA	GTSSA002096	\$2,986.70	30/06/2023	1
M01007	GUTIERREZ,PACHECO/MARIA GUADALUPE	GTSSA003245	\$3,241.40	30/06/2023	1
M02006	GUTIERREZ,RENDON/EDGARDO ALFONSO	GTSSA001290	\$3,829.40	30/06/2023	8
M01006	GUTIERREZ,RIOS/FRANCISCO	GTSSA005415	\$1,755.00	30/06/2023	8
M02036	GUERRERO,RAMIREZ/ISABEL CRISTINA	GTSSA005514	\$2,105.00	30/06/2023	8
M02036	GUTIERREZ,ROSILES/LILIANA DE LOURDES	GTSSA006495	\$2,757.80	30/06/2023	8
M02006	GUTIERREZ,RODRIGUEZ/LEONARDO	GTSSA000585	\$3,829.40	30/06/2023	8
M01004	GUERRERO,RIVERA/MARIO ISAAC	GTSSA000310	\$1,755.00	30/06/2023	8
M02035	GUERRERO,RAMOS/MARIANA	GTSSA000766	\$2,482.27	30/06/2023	8
M02036	GUTIERREZ,RUIZ/SANDRA ROCIO	GTSSA002422	\$6,315.82	30/06/2023	8
M01007	GUERRERO,SANCHEZ/MARIA DEL CARMEN	GTSSA001302	\$6,098.99	30/06/2023	8
M01004	GUTIERREZ,SERRANO/MA DOLORES	GTSSA017530	\$2,711.13	30/06/2023	8
M02001	GUTIERREZ,SANCHEZ/FRANCISCA LUISA	GTSSA016674	\$555.00	30/06/2023	1
M01006	GUZMAN,SALVADOR/ROBIN PAUL	GTSSA005415	\$3,829.40	30/06/2023	8
M02036	GUERRERO,SERRANO/MARIA ROCIO	GTSSA000112	\$2,105.00	30/06/2023	8
M01004	GUTIERREZ,SERRANO/VERONICA	GTSSA016842	\$480.00	30/06/2023	8
M02036	GUTIERREZ,SANCHEZ/VIRIDIANA	GTSSA002475	\$4,104.40	30/06/2023	8
M02036	GUERRERO,TINOCO/ARACELI	GTSSA004650	\$881.40	30/06/2023	8
M02036	GUERRERO,TORRES/AZUCENA DE JESUS	GTSSA005765	\$480.00	30/06/2023	8
M02003	GUTIERREZ,VAZQUEZ/ANDRES	GTSSA001290	\$1,755.00	30/06/2023	8
M02035	GUTIERREZ,VALADEZ/ALEJANDRA GUADALUPE	GTSSA002096	\$7,775.03	30/06/2023	8
M02035	GUERRERO,VELAZQUEZ/DINORAH PAULINA	GTSSA003233	\$2,105.00	30/06/2023	8
M01004	GUTIERREZ,VARGAS/JORGE ARTURO	GTSSA005683	\$1,755.00	30/06/2023	8
M01006	GUTIERREZ,VARGAS/MARTIN	GTSSA006495	\$1,755.00	30/06/2023	8
M02036	GUTIERREZ,VALDEZ/PATRICIA ELIZABETH	GTSSA016685	\$2,105.00	30/06/2023	8
M02003	GUTIERREZ,VAZQUEZ/SARA GABRIELA	GTSSA001290	\$2,105.00	30/06/2023	8
M01006	GUTIERREZ,VELAZQUEZ/VLADIMIR	GTSSA016912	\$3,754.40	30/06/2023	8
M02036	GUDINO,ZAMBRANO/LIDIA MIREYA	GTSSA000071	\$4,832.20	30/06/2023	8
M01006	HERNANDEZ,ARAIZA/CARLOS IGNACIO	GTSSA005502	\$4,977.74	30/06/2023	8
M02036	HERNANDEZ,ALONSO/MARIA ELENA	GTSSA002941	\$2,105.00	30/06/2023	8
M01006	HERNANDEZ,ALVARADO/INGRID GEORGINA	GTSSA017344	\$555.00	30/06/2023	8
M02049	HERNANDEZ,ARREDONDO/MYRNA FRANCISCA	GTSSA005683	\$3,111.87	30/06/2023	8
M02059	HERNANDEZ,BALDERAS/CLAUDIA EUGENIA	GTSSA001290	\$2,105.00	30/06/2023	8
M02036	HERNANDEZ,BAEZA/SANDRA	GTSSA001862	\$6,642.22	30/06/2023	8
M01006	HERNANDEZ,CABRERA/CRISTINA	GTSSA000894	\$8,880.01	30/06/2023	8
M02036	HERNANDEZ,CORTEZ/ILIANA	GTSSA003093	\$4,241.42	30/06/2023	8
M02049	HERNANDEZ,CABRERA/MARIA INES DE JESUS	GTSSA002755	\$2,032.47	30/06/2023	1
M02036	HERNANDEZ,CASTOR/MARIA DE JESUS	GTSSA001734	\$4,241.42	30/06/2023	8
M02036	HERNANDEZ,CERVANTES/MONICA	GTSSA004336	\$3,608.60	30/06/2023	8
M02036	HERRERA,CABALLERO/MARISELA	GTSSA001915	\$2,105.00	30/06/2023	8
M02036	HERNANDEZ,CERVANTES/MONSERRAT DEL CARMEN	GTSSA002311	\$2,611.55	30/06/2023	8
M02036	HERNANDEZ,CABRERA/RAFAELA GUADALUPE	GTSSA003904	\$3,305.00	30/06/2023	8
M03006	HERNANDEZ,CUEVAS/ROGELIO	GTSSA000766	\$3,695.45	30/06/2023	8
M02036	HERNANDEZ,CARDENAS/ROBERTO	GTSSA001792	\$3,891.42	30/06/2023	8
M01006	HERNANDEZ,DEL CASTILLO/SINUHE	GTSSA016994	\$9,404.41	30/06/2023	8
M02066	HERNANDEZ,CERRITENO/XOCHIQUETZAL	GTSSA002451	\$2,105.00	30/06/2023	8
M02035	HERNANDEZ,DOMINGUEZ/ADRIANA PATRICIA	GTSSA000310	\$5,633.95	30/06/2023	8
M01004	HERNANDEZ,DOMINGUEZ/DIEGO ARMANDO	GTSSA005683	\$5,155.53	30/06/2023	8
M03004	HERNANDEZ,ESCARENO/ANGELICA	GTSSA002340	\$2,105.00	30/06/2023	8
M02035	HERNANDEZ,ESTRADA/ADRIANA DEL CARMEN	GTSSA005683	\$2,482.27	30/06/2023	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	HERNANDEZ,ESCOTO/EVELIA	GTSSA001623	\$2,105.00	30/06/2023	8
M02048	HERNANDEZ,ESTRADA/ROGELIO	GTSSA002096	\$6,657.65	30/06/2023	8
M02059	HERNANDEZ,FLORES/LOT ISRAEL	GTSSA003904	\$3,991.38	30/06/2023	8
M01006	HERNANDEZ,FLORES/MONICA	GTSSA003600	\$9,167.34	30/06/2023	8
M02035	HERNANDEZ,GONZALEZ/ARACELI	GTSSA001454	\$3,303.55	30/06/2023	8
M02035	HERNANDEZ,GUERRERO/ALEJANDRA	GTSSA002760	\$2,105.00	30/06/2023	8
M02036	HERNANDEZ,GARCIA/BRENDA MAYELA	GTSSA001191	\$1,459.20	30/06/2023	8
M01007	HERNANDEZ,GARCIA/CRUZ DE JESUS	GTSSA017414	\$2,105.00	30/06/2023	8
M02035	HERNANDEZ,GODINEZ/EDITH	GTSSA017530	\$1,550.00	30/06/2023	8
M01004	HERNANDEZ,GOMEZ/JOSE GUADALUPE	GTSSA001652	\$3,798.40	30/06/2023	8
M02035	HERRERA,GUTIERREZ/LUZ MARIA	GTSSA016994	\$1,550.00	30/06/2023	8
M02049	HERNANDEZ,GARCIA/MARIA DEL ROCIO	GTSSA001681	\$6,210.60	30/06/2023	8
M02036	HERNANDEZ,GUTIERREZ/MARIA DEL ROSARIO	GTSSA004773	\$4,241.42	30/06/2023	8
M02015	HERRERA,GRANADOS/VERONICA VICTORIA	GTSSA005770	\$2,105.00	30/06/2023	8
M02036	HERNANDEZ,HERNANDEZ/ANA LILIA	GTSSA001623	\$326.40	30/06/2023	8
M02036	HERNANDEZ,HERNANDEZ/ADELA	GTSSA004184	\$4,894.22	30/06/2023	8
M02006	HERNANDEZ,HERNANDEZ/GERARDO	GTSSA001652	\$1,680.00	30/06/2023	8
M02035	HERNANDEZ,HERRERA/IGNACIA	GTSSA002096	\$4,568.83	30/06/2023	8
M02038	HERNANDEZ,HIDALGO/MA DE LOURDES	GTSSA005683	\$5,311.52	30/06/2023	1
M01006	HERNANDEZ,HERNANDEZ/MARTHA GEORGINA	GTSSA002574	\$7,680.01	30/06/2023	8
M03004	HERNANDEZ,HERNANDEZ/MIRIAM FABIOLA	GTSSA002113	\$2,447.40	30/06/2023	1
M02036	HERNANDEZ,HERNANDEZ/PAULINA MONSERRAT	GTSSA005391	\$2,529.20	30/06/2023	8
M02036	HERNANDEZ,HERNANDEZ/REBECA	GTSSA001290	\$3,624.40	30/06/2023	8
M02036	HERNANDEZ,HERRERA/VERONICA	GTSSA000812	\$5,220.62	30/06/2023	8
M02036	HERNANDEZ,DE JESUS/MARIA DELFINA	GTSSA001244	\$555.00	30/06/2023	8
M02036	HERNANDEZ,JIMENEZ/LUCRECIA	GTSSA017472	\$1,459.20	30/06/2023	8
M02036	HERNANDEZ,LARA/CANDIDA	GTSSA005514	\$2,105.00	30/06/2023	8
M01006	HERNANDEZ,LANDIN/GABRIELA	GTSSA005555	\$7,030.28	30/06/2023	8
M02036	HERNANDEZ,LANDAVERDE/MARIA GUADALUPE	GTSSA000701	\$2,757.80	30/06/2023	8
M02036	HERRERA,LINO/MARIA	GTSSA005514	\$4,241.42	30/06/2023	8
M02006	HERNANDEZ,LUNA/MAYELA GUADALUPE	GTSSA001652	\$5,336.90	30/06/2023	8
M02035	HERNANDEZ,LOPEZ/MA TRINIDAD	GTSSA004580	\$4,150.63	30/06/2023	8
M02035	HERNANDEZ,LUNA/MARIA LUISA	GTSSA002096	\$4,568.83	30/06/2023	8
M02015	HERNANDEZ,LOPEZ/LAURA IMELDA	GTSSA001302	\$555.00	30/06/2023	8
M01004	HERNANDEZ,MORALES/MARIA ARACELI	GTSSA003233	\$2,105.00	30/06/2023	8
M02036	HERNANDEZ,JOSE MANUEL	GTSSA005683	\$555.00	30/06/2023	8
M02036	HERNANDEZ,MEDINA/BLANCA ESTELA	GTSSA000083	\$2,757.80	30/06/2023	8
M01004	HEREDIA,MARTINEZ/BULMARO	GTSSA017414	\$6,572.67	30/06/2023	8
M02036	HERNANDEZ,MOLINA/BRENDA DE JESUS	GTSSA000235	\$2,074.40	30/06/2023	8
M01004	HERRERA,MENDEZ/DIANA GUADALUPE	GTSSA004003	\$6,222.80	30/06/2023	8
M01006	HERRERA,MARQUEZ/JOSE EDUARDO	GTSSA001290	\$1,755.00	30/06/2023	8
M01006	HERNANDEZ,MEDINA/GABRIELA SUJEY	GTSSA000170	\$3,866.20	30/06/2023	8
M02035	HERNANDEZ,MONTOYA/HECTOR JESUS	GTSSA003233	\$1,755.00	30/06/2023	8
M03018	HERNANDEZ,MONTOYA/JUAN CARLOS	GTSSA002615	\$2,919.32	30/06/2023	1
M02036	HERNANDEZ,MORALES/LUZ MARIA	GTSSA001623	\$2,105.00	30/06/2023	8
M02066	HERNANDEZ,MENDOZA/ROSA MARIA	GTSSA000766	\$2,794.38	30/06/2023	8
M02036	HERRERA,MONTIEL/SANDY GUADALUPE	GTSSA005526	\$5,282.35	30/06/2023	8
M02035	HERNANDEZ,MUNOZ/YADIRA	GTSSA002760	\$555.00	30/06/2023	1
M02036	HERNANDEZ,NUNEZ/ALFONSO	GTSSA003233	\$2,407.80	30/06/2023	8
M02035	HERNANDEZ,NUNEZ/JUAN ANTONIO	GTSSA001915	\$1,686.80	30/06/2023	8
M02035	HERNANDEZ,NUNEZ/ROSA MARIA	GTSSA001915	\$3,236.80	30/06/2023	8
M02036	HERNANDEZ,OLALDE/MA DEL CARMEN	GTSSA005502	\$3,631.40	30/06/2023	8
M02035	HERNANDEZ,OROZCO/ROSA HILDA	GTSSA002755	\$2,482.27	30/06/2023	8
M02035	HERNANDEZ,OLMOS/TERESA DE JESUS	GTSSA005683	\$4,568.83	30/06/2023	8
M02035	HERRERA,PINA/CLAUDIA	GTSSA017414	\$5,700.63	30/06/2023	8
M03006	HERRERA,/PEDRO	GTSSA004650	\$3,829.40	30/06/2023	8
M02035	HERNANDEZ,PARRA/LOURDES YADIRA	GTSSA000766	\$2,859.53	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,PALOMINO/MARTHA JANET	GTSSA016685	\$3,737.00	30/06/2023	8
M02036	HERNANDEZ,PEREZ/NORMA EDITH	GTSSA003904	\$2,105.00	30/06/2023	8
M02066	HERNANDEZ,PEREZ/SANDRA YOLANDA	GTSSA002760	\$2,105.00	30/06/2023	8
M01006	HERNANDEZ,QUEVEDO/BLANCA ESTHER	GTSSA005514	\$4,955.88	30/06/2023	8
M01004	HEREDIA,RUIZ/ANTONIO	GTSSA005683	\$4,435.53	30/06/2023	8
M03024	ARELLANO,CHAVEZ/JUAN JOSE	GTSSA000766	\$480.00	30/06/2023	9
M02035	ARREDONDO,DOMINGUEZ/ANGELICA	GTSSA003233	\$1,609.53	30/06/2023	9
M01006	ARELLANO,GARCIA/ALICIA	GTSSA003414	\$4,166.20	30/06/2023	9
M02036	ARENAS,LOMELI/MA ISABEL	GTSSA002504	\$2,854.40	30/06/2023	9
M03024	AMEZQUITA,LOZA/JULIO CESAR	GTSSA016912	\$3,381.10	30/06/2023	9
M02036	ARREGUIN,LARA/MARIA DEL RAYO	GTSSA003904	\$3,309.20	30/06/2023	9
M01006	AMEZCUA,MEDEL/MIGUEL ANGEL	GTSSA017553	\$1,200.00	30/06/2023	9
M01006	ARCE,PEREZ/LAURA LETICIA	GTSSA017562	\$5,066.47	30/06/2023	9
M03024	ARELLANO,RAZO/KATHIA	GTSSA000013	\$2,856.70	30/06/2023	9
M01006	ARREDONDO,RODRIGUEZ/RUTH OFELIA	GTSSA001681	\$2,405.00	30/06/2023	9
M01006	AVILA,CASTRO/MAXIMINO	GTSSA006495	\$2,055.00	30/06/2023	9
M02036	ARCIGA,DIAZ/CRISTINA	GTSSA002673	\$3,309.20	30/06/2023	9
M02036	AVILES,FRUTIS/ROCIO	GTSSA004650	\$3,309.20	30/06/2023	9
M01006	AVILA,NAVARRO/JOSE DANIEL	GTSSA002936	\$5,890.60	30/06/2023	9
CF41059	ARRIAGA,TORRES/MARIA ESTHER	GTSSA016510	\$780.00	30/06/2023	9
M02036	AVILA,VAZQUEZ/TOMAS EMANUEL	GTSSA002941	\$1,680.00	30/06/2023	9
M01006	ARROYO,ARROYO/NAZARIO	GTSSA017571	\$2,055.00	30/06/2023	9
M03004	ANTONIO,CEQUERA/CLAUDIA	GTSSA002125	\$3,432.20	30/06/2023	9
M01007	ALONSO,RODRIGUEZ/JUANA ALEJANDRA DE MAGNOLIA	GTSSA017023	\$1,550.00	30/06/2023	9
M01004	ARROYO,RAMIREZ/VICTOR	GTSSA002760	\$1,755.00	30/06/2023	9
M03024	AGUILERA,ARIAS/HILDA NELIDA	GTSSA016493	\$5,306.10	30/06/2023	9
CF41038	AGUADO,BAUTISTA/RITA	GTSSA016505	\$855.00	30/06/2023	9
M01007	ARGUELLES,ECHAVAR/HUGO	GTSSA004761	\$2,618.80	30/06/2023	9
CF41038	AGUILAR,ESPINOZA/MONICA	GTSSA016510	\$855.00	30/06/2023	9
M03024	AGUILAR,FONSECA/GABRIELA	GTSSA016481	\$2,405.00	30/06/2023	9
M01006	AGUILAR,FERNANDEZ/MARIA GUADALUPE	GTSSA001681	\$1,761.20	30/06/2023	9
M01006	AUDIFFRED,GARCIA/JOSE MARTIN	GTSSA005444	\$1,980.00	30/06/2023	9
M03025	ANGUIANO,LOZA/SANDRA	GTSSA005473	\$828.90	30/06/2023	9
M02035	AGUILAR,MORALES/ROSALBA	GTSSA000766	\$555.00	30/06/2023	9
M01006	AGUILAR,RIVERA/ELIZABETH	GTSSA002183	\$2,541.20	30/06/2023	9
M02035	AGUIRRE,SANCHEZ/AIDA	GTSSA000310	\$1,986.80	30/06/2023	9
M01006	BLANCARTE,ANGUIANO/JUAN CARLOS	GTSSA002096	\$780.00	30/06/2023	9
M01006	BLANCO,BERRIO/ANTONIO	GTSSA001454	\$2,055.00	30/06/2023	9
M01006	BARRIENTOS,CAMACHO/MARIANO	GTSSA005560	\$4,690.60	30/06/2023	9
M02036	BARRAGAN,DIAZ/ALMA JOVITA	GTSSA001652	\$979.20	30/06/2023	9
M02035	BARRIENTOS,FONSECA/VERONICA	GTSSA002096	\$855.00	30/06/2023	9
M02040	BARRERA,HIDALGO/SARA IVONE	GTSSA002475	\$2,405.00	30/06/2023	9
M03024	BARRADAS,JUAREZ/ROSA ISELA	GTSSA002096	\$2,856.70	30/06/2023	9
M01006	BRAVO,MOJICA/MA DE LOS ANGELES	GTSSA005526	\$855.00	30/06/2023	9
M01006	BALLESTEROS,MORA/BEVERLY	GTSSA005531	\$1,550.00	30/06/2023	9
CF41075	BARRON,MORALES/JULIO VICENTE	GTSSA016493	\$855.00	30/06/2023	9
M02036	BARRIENTOS,MUNIZ/SATURNINA	GTSSA001290	\$4,805.80	30/06/2023	9
M01006	BACA,MARTINEZ/VERONICA	GTSSA001623	\$2,917.07	30/06/2023	9
M02036	BARRIENTOS,REA/ELEAZAR	GTSSA001466	\$3,274.40	30/06/2023	9
M03024	BAEZ,RAMIREZ/VICTOR FABIAN	GTSSA003542	\$2,881.70	30/06/2023	9
M01007	BAILON,SILVA/FRANCISCO	GTSSA005514	\$2,055.00	30/06/2023	9
M01006	BASURTO,TAPIA/IGNACIO	GTSSA003373	\$3,816.20	30/06/2023	9
M02036	BRAVO,TORRES/MARIA NATIVIDAD	GTSSA017553	\$855.00	30/06/2023	9
M03024	BARRON,VAZQUEZ/ERIKA FABIOLA	GTSSA016481	\$5,855.53	30/06/2023	9
M02035	BEDOLLA,GONZALEZ/GEORGINA	GTSSA004650	\$1,131.80	30/06/2023	9
M03024	BELTRAN,RODRIGUEZ/SUSANA	GTSSA016505	\$2,956.13	30/06/2023	9
M01006	BIDEAU,RAMIREZ/INGRID	GTSSA001652	\$1,550.00	30/06/2023	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BONILLA,CORRAL/NICOLASA	GTSSA003204	\$2,330.00	30/06/2023	9
M01006	BONILLA,RIOS/GIL	GTSSA005526	\$4,129.40	30/06/2023	9
M01006	BONILLA,RAMIREZ/SALVADOR	GTSSA002446	\$1,954.13	30/06/2023	9
CF41038	BUENO,JUAREZ/GERARDO	GTSSA005543	\$855.00	30/06/2023	9
M02036	CABRERA,AVALOS/BARBARA	GTSSA000310	\$2,682.80	30/06/2023	9
M02035	CARRANZA,ALVAREZ/LEONARDA	GTSSA001652	\$855.00	30/06/2023	9
M02036	CHAVEZ,ARROYO/MARBEL	GTSSA002970	\$2,030.00	30/06/2023	9
M03025	CAMPOS,ALEJO/MIGUEL	GTSSA006495	\$3,754.40	30/06/2023	9
M02036	CAMPOS,BARRIENTOS/MIGUEL	GTSSA016726	\$3,180.00	30/06/2023	9
M02015	CARDIEL,CABRERA/ILIANA GUADALUPE	GTSSA017040	\$1,550.00	30/06/2023	9
M02035	CAMACHO,CASTRO/MA DE LOURDES	GTSSA004650	\$2,405.00	30/06/2023	9
M01006	CHAVEZ,CARDOSO/MARIBEL DOLORES	GTSSA002755	\$3,311.20	30/06/2023	9
M03025	CASTILLO,ESCALANTE/TERESITA	GTSSA017472	\$3,455.00	30/06/2023	9
M02029	CARRILLO,GARCIA/MA LOURDES	GTSSA017303	\$2,405.00	30/06/2023	9
M01006	CASTULO,GARCIA/ALICIA	GTSSA000112	\$2,405.00	30/06/2023	9
M01006	CASTRO,HUERTA/FERMIN	GTSSA016842	\$3,816.20	30/06/2023	9
M02036	CABRERA,INFANTE/MARIA INOCENCIA	GTSSA005695	\$3,057.80	30/06/2023	9
M02036	CHAVEZ,JIMENEZ/MARISELA	GTSSA002755	\$2,405.00	30/06/2023	9
M02035	CABALLERO,LOPEZ/DIANA	GTSSA004650	\$2,074.40	30/06/2023	9
M01006	CARMONA,LECHUGA/JUANA	GTSSA005193	\$4,166.20	30/06/2023	9
M01006	CARRENO,MANDUJANO/BEATRIZ	GTSSA000112	\$2,405.00	30/06/2023	9
M01007	CHABOLLA,MOSQUEDA/KARINA	GTSSA016895	\$2,405.00	30/06/2023	9
M02036	CASTILLO,MUNOZ/MA MARTA	GTSSA005712	\$3,057.80	30/06/2023	9
CF41076	CARDENAS,MEDINA/MARIA	GTSSA005741	\$780.00	30/06/2023	9
M02036	CAMPOS,PEREZ/LUZ MARIA	GTSSA004971	\$6,658.60	30/06/2023	9
M02036	CHAVEZ,PATINO/MARCELA	GTSSA005181	\$5,383.60	30/06/2023	9
M02036	CHAVEZ,RAMIREZ/MARIA CAROLINA	GTSSA002434	\$2,529.20	30/06/2023	9
M01006	CASTRO,ROSAS/GERMAN	GTSSA001121	\$3,154.13	30/06/2023	9
M03024	CARRILLO,RAMIREZ/MA GRACIELA MONSERRAT	GTSSA016481	\$2,856.70	30/06/2023	9
M03024	CASTANON,RICO/JOSE RODOLFO	GTSSA016912	\$1,755.00	30/06/2023	9
M01006	CAMACHO,SANTAMARIA/MARIA DE LOS ANGELES	GTSSA005526	\$1,550.00	30/06/2023	9
M01006	CARDENAS,SEGURA/ALMA ISABEL	GTSSA016726	\$3,311.20	30/06/2023	9
CF41040	CHAVEZ,SANCHEZ/FRANCISCO	GTSSA016505	\$855.00	30/06/2023	9
M02006	CAMPOS,SERRATOS/JUAN MANUEL	GTSSA002096	\$2,055.00	30/06/2023	9
M03024	CALZADA,SILVA/RAQUEL	GTSSA016493	\$4,431.70	30/06/2023	9
M01006	CABALLERO,SANTIAGO/TEODORO	GTSSA004971	\$142.50	30/06/2023	9
M01006	CALDERON,TOXTLE/JOSE ENRIQUE	GTSSA016842	\$1,980.00	30/06/2023	9
M02036	CASTILLO,TEJAS/VIOLETA	GTSSA005695	\$4,404.40	30/06/2023	9
M01006	CHAVEZ,VAZQUEZ/ANTONIO	GTSSA001244	\$2,055.00	30/06/2023	9
M01006	CASTELLANOS,VAZQUEZ/CONRADO	GTSSA005560	\$5,815.60	30/06/2023	9
M03025	CALIXTO,VAZQUEZ/DAVID	GTSSA001290	\$555.00	30/06/2023	9
M03024	CALIXTO,VAZQUEZ/MARIA DE LOURDES	GTSSA001290	\$2,030.00	30/06/2023	9
M02036	CERVANTES,CENTENO/GUADALUPE	GTSSA000602	\$5,057.20	30/06/2023	9
M01006	CERVANTES,GONZALEZ/GABRIELA	GTSSA004761	\$2,030.00	30/06/2023	9
M03025	CERVANTES,GARCIA/JOSE JULIAN	GTSSA001915	\$2,021.70	30/06/2023	9
M01006	CERECERO,NAVA/MARIA MARGARITA	GTSSA005543	\$2,330.00	30/06/2023	9
M02036	CERVANTES,SILVA/IRMA	GTSSA005531	\$2,330.00	30/06/2023	9
CF41059	CIFUENTES,ORTIZ/JUAN PABLO	GTSSA005473	\$480.00	30/06/2023	9
M01004	CISNEROS,SALAZAR/FRANCISCO JAVIER	GTSSA001454	\$4,129.40	30/06/2023	9
M02036	COLLAZO,BERNAL/ALFREDO	GTSSA002615	\$1,980.00	30/06/2023	9
M03025	CORIA,CANEDO/ESTHER	GTSSA000100	\$4,926.10	30/06/2023	9
M01006	CORONA,CABRERA/OCTAVIO	GTSSA017580	\$2,055.00	30/06/2023	9
M01006	COLL,CLEMENTE/SANDRA LILIANA	GTSSA005502	\$1,550.00	30/06/2023	9
CF41015	CORTEZ,DOMINGUEZ/ARACELI	GTSSA016481	\$555.00	30/06/2023	9
CF41038	CORENO,MARIA ESTHER	GTSSA001302	\$780.00	30/06/2023	9
M02006	CONEJO,FRANCO/FRANCISCO	GTSSA002760	\$2,055.00	30/06/2023	9
M02048	CORNEJO,HERNANDEZ/LORENZO	GTSSA002096	\$2,055.00	30/06/2023	9

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	COSS,MENDOZA/FRANCISCO	GTSSA005765	\$1,980.00	30/06/2023	9
CF41055	COLORADO,MALDONADO/MARISELA	GTSSA000100	\$855.00	30/06/2023	9
M02036	CONSTANTINO,MEDINA/MONICA	GTSSA003904	\$5,132.20	30/06/2023	9
M03022	CORREA,MARTINEZ/MARIA ROSA	GTSSA016493	\$3,885.57	30/06/2023	9
M02036	CONTRERAS,MARTINEZ/ROBERTO CARLOS	GTSSA005560	\$3,274.40	30/06/2023	9
M01006	CORNEJO,RODRIGUEZ/GABRIEL	GTSSA005794	\$1,980.00	30/06/2023	9
M02035	CORDOBA,SUBIAS/CLAUDIA	GTSSA000766	\$3,159.53	30/06/2023	9
M01006	CORTES,SANDOVAL/OLIMPIA IBETH	GTSSA001553	\$3,835.60	30/06/2023	9
M02003	CRUZ,BADILLO/DIOCELINA	GTSSA000766	\$2,074.40	30/06/2023	9
M03006	CUELLAR,CARDONA/JUAN CARLOS	GTSSA002096	\$4,125.33	30/06/2023	9
M01006	CRUZ,GUZMAN/MARIA TERESA	GTSSA016830	\$3,504.13	30/06/2023	9
M03024	CRUZ,MUNOZ/MARIA REMEDIOS	GTSSA002760	\$480.00	30/06/2023	9
M03024	CUEVAS,PONCE/NANCY EDITH	GTSSA002096	\$2,030.00	30/06/2023	9
CF41059	CRUZ,RODRIGUEZ/JOEL	GTSSA005654	\$555.00	30/06/2023	9
M01006	DAMIANI,GARCIA/J JESUS	GTSSA001862	\$2,055.00	30/06/2023	9
M03023	DAMIANI,ROJAS/JORGE EUGENIO	GTSSA016481	\$1,200.00	30/06/2023	9
M03023	DELGADO,CERVANTES/ARISTEO	GTSSA016481	\$2,609.47	30/06/2023	9
M03024	DELGADO,CABALLERO/CELENE GABRIELA	GTSSA000100	\$3,624.40	30/06/2023	9
M01006	DELGADO,LOPEZ/JOSE DE JESUS	GTSSA000935	\$1,980.00	30/06/2023	9
M01006	DIAZ,COCILION/JOSE	GTSSA003501	\$4,716.47	30/06/2023	9
M01006	DIAZ BARRIGA,FRAGA/ROSA MARTA	GTSSA000112	\$2,929.40	30/06/2023	9
M02036	DIAZ,GUERRERO/LETICIA	GTSSA005502	\$1,507.80	30/06/2023	9
M03025	DICHI,LARA/MARIA BIBIANA	GTSSA000766	\$2,330.00	30/06/2023	9
M01006	DIAZ,MARTINEZ/ALEJANDRO	GTSSA001290	\$3,816.20	30/06/2023	9
M03025	DIAZ,VANEGAS/ISRAEL	GTSSA006495	\$1,680.00	30/06/2023	9
M01007	DURON,DE BENITO/FERNANDO GREGORIO	GTSSA017390	\$1,912.50	30/06/2023	9
M01006	DUARTE,RAZO/ALBERTO	GTSSA004756	\$3,229.13	30/06/2023	9
M02035	DUARTE,RETANA/ANDREA SOFIA	GTSSA001652	\$2,304.53	30/06/2023	9
M01006	ESLAVA,ACEVEDO/ENRIQUE	GTSSA001121	\$2,055.00	30/06/2023	9
M01006	ECHARRI,CANOVAS/MARIA DEL PUY	GTSSA002656	\$2,405.00	30/06/2023	9
M01006	ESCANDON,JASSO/CARLOS ALBERTO	GTSSA000766	\$1,200.00	30/06/2023	9
M03024	GIL,AMARO/FRIDA EUGENIA	GTSSA000310	\$3,381.10	30/06/2023	9
M01006	GOMEZ,ANDRADE/MARIA DE LOS ANGELES LEIDIANA	GTSSA000486	\$712.50	30/06/2023	9
M02036	GONZALEZ,ALVAREZ/MARIA ANGELA	GTSSA000310	\$1,876.40	30/06/2023	9
M03024	GOMEZ,ARELLANO/LUIS EDUARDO	GTSSA016505	\$4,329.97	30/06/2023	9
M02035	GONZALEZ,BELTRAN/MARIANA	GTSSA016726	\$2,405.00	30/06/2023	9
M01006	GONZALEZ,CERVANTES/EDGAR ADRIAN	GTSSA005613	\$480.00	30/06/2023	9
CF41059	GONZALEZ,CHAVEZ/JUAN ANTONIO	GTSSA005473	\$855.00	30/06/2023	9
M02031	GONZALEZ,CASTILLO/YOLANDA	GTSSA001290	\$780.00	30/06/2023	9
M02003	GONZALEZ,DELGADO/MARTHA LETICIA	GTSSA001652	\$4,479.40	30/06/2023	9
M01006	GONZALEZ,FUENTES/OSCAR	GTSSA004102	\$1,787.07	30/06/2023	9
M03024	GONZALEZ,GUERRERO/CECILIA	GTSSA001290	\$2,030.00	30/06/2023	9
M02036	GOMEZ,GONZALEZ/DAVID ISAIAS	GTSSA000766	\$2,074.40	30/06/2023	9
M02036	GOMEZ,GARCIA/LETICIA	GTSSA001092	\$2,731.40	30/06/2023	9
M01006	GONZALEZ,GODINEZ/MARTHA ISABEL	GTSSA003793	\$1,550.00	30/06/2023	9
CF41055	GONZALEZ,GRANADOS/ROSENDO	GTSSA005654	\$780.00	30/06/2023	9
M03022	GONZALEZ,GONZALEZ/ROSA ESTELA	GTSSA001454	\$3,605.00	30/06/2023	9
M01006	GONZALEZ,HERNANDEZ/FERNANDO	GTSSA000935	\$1,980.00	30/06/2023	9
M01006	GONZALEZ,HERRERA/MARGARITA	GTSSA004650	\$1,550.00	30/06/2023	9
M02035	GONZALEZ,IBARRA/MA DE JESUS	GTSSA005683	\$2,405.00	30/06/2023	9
M03025	GODINEZ,MENDEZ/ADRIANA ESMERALDA	GTSSA001290	\$480.00	30/06/2023	9
M01006	GONZALEZ,MONTES DE OCA/DANIEL	GTSSA000655	\$1,761.20	30/06/2023	9
M01006	GOMEZ,MORADO/MA EUGENIA GUADALUPE	GTSSA000585	\$1,977.50	30/06/2023	9
M03024	GONZALEZ,MARIN/OSCAR MANUEL	GTSSA001454	\$1,680.00	30/06/2023	9
M02035	GOMEZ,NIETO/JAVIER	GTSSA002615	\$3,186.80	30/06/2023	9
M01006	GONZALEZ,RODRIGUEZ/CARLOS HECTOR	GTSSA017426	\$2,616.20	30/06/2023	9
M02036	GONZALEZ,RIOS/JUDITH	GTSSA000013	\$5,132.20	30/06/2023	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	GOMEZ,RODRIGUEZ/MARTIN ANTONIO	GTSSA002096	\$5,032.30	30/06/2023	9
M03024	GONZALEZ,SANCHEZ/ELIOD BENJAMIN	GTSSA000766	\$1,200.00	30/06/2023	9
M01006	GONZALEZ,VILLEGAS/AURELIO	GTSSA005502	\$1,980.00	30/06/2023	9
M02036	GONZALEZ,VILLANUEVA/CELIA	GTSSA002475	\$4,404.40	30/06/2023	9
M03024	GONZALEZ,VERA/CLAUDIA VERONICA	GTSSA002096	\$4,404.40	30/06/2023	9
M02036	GUERRERO,ALMANZA/MARIA AUXILIADORA	GTSSA003385	\$5,458.60	30/06/2023	9
M01006	GUZMAN,ALVAREZ/GUILLERMINA	GTSSA005514	\$2,405.00	30/06/2023	9
M02035	GUTIERREZ,ALCARAZ/MARIA DE LOURDES	GTSSA002615	\$2,405.00	30/06/2023	9
M03024	GUTIERREZ,BARCENAS/RENE	GTSSA001290	\$1,680.00	30/06/2023	9
M02036	GUZMAN,CORNELIO/FRANCISCO	GTSSA003110	\$1,980.00	30/06/2023	9
M03024	GUERRERO,CHAVEZ/VICTOR HUGO	GTSSA002760	\$480.00	30/06/2023	9
M01006	GUERRERO,FLORES/MARCO ANTONIO	GTSSA003373	\$2,055.00	30/06/2023	9
CF40004	GUTIERREZ,GARCIA/ANGELICA MARIA	GTSSA002096	\$555.00	30/06/2023	9
M02036	GUERRERO,GOMEZ/GISELA	GTSSA002323	\$1,759.20	30/06/2023	9
M03022	GUZMAN,GARCIA/IVAN	GTSSA002656	\$2,616.13	30/06/2023	9
M01006	GUIZA,HERNANDEZ/IRVING ALBERTO	GTSSA001652	\$480.00	30/06/2023	9
M02035	GUERRERO,JASSO/JUAN NOE	GTSSA005683	\$5,261.20	30/06/2023	9
M02036	GUZMAN,LOERA/MARIA GEORGINA	GTSSA000363	\$2,405.00	30/06/2023	9
M03025	GUERRERO,MEDINA/FAUSTO	GTSSA016674	\$821.70	30/06/2023	9
M02035	GUAPO,NAVA/ERIKA DEL ROCIO	GTSSA003233	\$12,033.43	30/06/2023	9
M02036	GUZMAN,ROJAS/ALEJANDRA	GTSSA002685	\$5,383.60	30/06/2023	9
M02036	GUERRERO,RANGEL/DELIA	GTSSA003653	\$3,309.20	30/06/2023	9
M01006	GUZMAN,ROJAS/JOEL	GTSSA002656	\$2,567.07	30/06/2023	9
M02036	GUTIERREZ,RAMIREZ/KAROL PAOLA	GTSSA003245	\$780.00	30/06/2023	9
M02035	GUZMAN,ROSALES/MARTHA ELENA	GTSSA004650	\$3,159.53	30/06/2023	9
M01006	GUZMAN,TAPIA/AMERICA	GTSSA017580	\$2,405.00	30/06/2023	9
M01006	GUANI,TOLEDO/EDUARDO	GTSSA003081	\$2,055.00	30/06/2023	9
CF41013	GUERRERO,TOVAR/SANDRA	GTSSA002760	\$705.00	30/06/2023	9
M03024	HARO,ROMERO/FRANCISCO MARCIAL	GTSSA016912	\$2,554.40	30/06/2023	9
M03023	HERNANDEZ,ALMANZA/AIDA BEATRIZ	GTSSA017530	\$831.70	30/06/2023	9
M01006	HERNANDEZ,CANCHOLA/LUIS ROBERTO	GTSSA004650	\$2,400.00	30/06/2023	9
M01006	HERNANDEZ,CONTRERAS/PATRICIA	GTSSA017344	\$1,550.00	30/06/2023	9
M02036	HERNANDEZ,DELGADO/DIANA FABIOLA	GTSSA000515	\$1,106.40	30/06/2023	9
M02036	HERNANDEZ,FLORES/MARICELA	GTSSA002352	\$780.00	30/06/2023	9
M01004	HERRERA,GOMEZ/JESUS HECTOR	GTSSA002096	\$1,980.00	30/06/2023	9
M01006	HERRERA,GOMEZ/JUAN CARLOS	GTSSA002801	\$2,055.00	30/06/2023	9
M01006	HERRERA,GONZALEZ/LIBIA JULIETA	GTSSA001681	\$2,330.00	30/06/2023	9
M01006	HERNANDEZ,GONZALEZ/PATRICIA	GTSSA016546	\$3,311.20	30/06/2023	9
M02036	HERNANDEZ,HERNANDEZ/MARIA ISABEL	GTSSA005695	\$1,759.20	30/06/2023	9
CF41055	HERNANDEZ,JUAREZ/EDUARDO	GTSSA001244	\$855.00	30/06/2023	9
M03024	HERNANDEZ,JUAREZ/SAUL	GTSSA016510	\$2,581.70	30/06/2023	9
M02036	HERNANDEZ,LANDEROS/EMA	GTSSA000310	\$2,405.00	30/06/2023	9
M03024	HERNANDEZ,LABRADA/HECTOR	GTSSA000013	\$3,756.10	30/06/2023	9
M01006	HERNANDEZ,LOEZA/JUAN MANUEL	GTSSA017553	\$1,200.00	30/06/2023	9
M03024	HERNANDEZ,LOPEZ/JESSICA JAZMIN	GTSSA017023	\$2,376.70	30/06/2023	9
M02036	HERNANDEZ,MA LOURDES	GTSSA017344	\$2,330.00	30/06/2023	9
M01006	HERNANDEZ,MARZUCA/ANA CECILIA	GTSSA002446	\$1,174.13	30/06/2023	9
M03006	HERNANDEZ,MARTINEZ/MATEO	GTSSA002096	\$2,642.80	30/06/2023	9
M02003	HERNANDEZ,MOSQUEDA/MA NIEVES	GTSSA003233	\$2,405.00	30/06/2023	9
M02034	HERNANDEZ,MAYA/SOCORRO	GTSSA001652	\$2,330.00	30/06/2023	9
M02036	HERNANDEZ,NUNEZ/JULIO CESAR	GTSSA002422	\$3,053.60	30/06/2023	9
M02035	HERNANDEZ,PELAEZ/ARELI	GTSSA002615	\$2,330.00	30/06/2023	9
M01006	HERNANDEZ,PONCE/BLANCA VERONICA	GTSSA001290	\$6,165.60	30/06/2023	9
M02029	HERNANDEZ,PEREZ/MANUEL	GTSSA017303	\$2,915.47	30/06/2023	9
M02036	HERNANDEZ,PONCE/MARTHA LORENA	GTSSA002463	\$2,330.00	30/06/2023	9
M02035	HERNANDEZ,PACHECO/NATALIA	GTSSA005683	\$2,405.00	30/06/2023	9
M02035	HERNANDEZ,PELAEZ/RUTH	GTSSA002615	\$3,461.80	30/06/2023	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,PEREZ/MA VICTORIA	GTSSA003093	\$780.00	30/06/2023	9
CF41059	HERNANDEZ,RESENDIZ/EDUARDO ELIAS	GTSSA005514	\$855.00	30/06/2023	9
M01004	HERNANDEZ,RESCALVO/EDILBERTO EDUARDO	GTSSA002096	\$681.13	30/06/2023	9
M01006	HERRERA,RODRIGUEZ/HECTOR	GTSSA001623	\$3,154.13	30/06/2023	9
M01006	HERNANDEZ,RIVAS/JOSE LUIS	GTSSA002154	\$3,229.13	30/06/2023	9
M01006	HERNANDEZ,SOSA/JORGE LUIS	GTSSA000194	\$2,642.07	30/06/2023	9
M01006	HERRERA,TABARES/HECTOR	GTSSA005770	\$2,055.00	30/06/2023	9
CF41055	HERNANDEZ,TOLENTINO/J SERGIO	GTSSA016534	\$855.00	30/06/2023	9
M01006	HERNANDEZ,TORRES/LUIS MANUEL	GTSSA017501	\$2,961.20	30/06/2023	9
M02015	HEREDIA,VILLAGOMEZ/ALMA RUTH	GTSSA000100	\$3,918.60	30/06/2023	9
M03024	HERNANDEZ,VAZQUEZ/LILIANA GABRIELA	GTSSA016481	\$1,200.00	30/06/2023	9
M02036	HERNANDEZ,VARGAS/MARTINA JOSEFINA	GTSSA002755	\$3,582.20	30/06/2023	9
M01006	HERNANDEZ,ZUNIGA/LUZ MARIA	GTSSA005671	\$2,992.07	30/06/2023	9
CF41055	HIDALGO,RAMIREZ/SALVADOR	GTSSA005654	\$780.00	30/06/2023	9
M01006	HURTADO,ARRIAGA/FRANCISCO	GTSSA001990	\$2,642.07	30/06/2023	9
CF41075	HURTADO,ANDRADE/ROCENDO	GTSSA005473	\$855.00	30/06/2023	9
M02035	HUITRON,MEDINA/MARIA AIDA	GTSSA000766	\$5,158.93	30/06/2023	9
M01006	HUERTA,PALACIOS/JORGE FRANCISCO	GTSSA001722	\$4,129.40	30/06/2023	9
CF41038	HUERTA,RAMIREZ/BRENDA DEL CARMEN	GTSSA000935	\$555.00	30/06/2023	9
M01004	HUERTA,TORRES/JUAN CARLOS	GTSSA002096	\$1,680.00	30/06/2023	9
M02036	IBARRA,PORRAS/MARIA DE LOURDES	GTSSA003122	\$780.00	30/06/2023	9
CF40002	INFANTE,RUIZ/BALDOMERO	GTSSA016481	\$555.00	30/06/2023	9
M02036	JAIME,CONTRERAS/SUSANA	GTSSA000305	\$2,330.00	30/06/2023	9
M01004	JARAMILLO,HERNANDEZ/JOSE LUIS	GTSSA004003	\$1,980.00	30/06/2023	9
M02036	JAIME,MOSQUEDA/ANA MICAELA	GTSSA002994	\$1,550.00	30/06/2023	9
M01006	JIMENEZ,BOLANOS/FERNANDO JAVIER	GTSSA001681	\$4,129.40	30/06/2023	9
M01006	JIMENEZ,BOLANOS/SILVIA	GTSSA000013	\$4,166.20	30/06/2023	9
M01006	JIMENEZ,CERVANTES/JUAN MANUEL	GTSSA002900	\$2,055.00	30/06/2023	9
M03024	JIMENEZ,DIAZ/SANDRA	GTSSA003233	\$2,105.00	30/06/2023	9
M02061	JIMENEZ,ESPARZA/JUANA ANGELICA	GTSSA002096	\$3,605.00	30/06/2023	9
M01006	JIMENEZ,FLORES/CRESCENCIO	GTSSA003904	\$3,816.20	30/06/2023	9
M02036	JIMENEZ,FALCON/HILDA MONICA	GTSSA002475	\$3,384.20	30/06/2023	9
CF41055	JIMENEZ,GUERRERO/ROCIO	GTSSA005770	\$480.00	30/06/2023	9
M02035	JIMENEZ,HUERTA/MONICA	GTSSA004003	\$3,986.20	30/06/2023	9
M01006	JIMENEZ,LOPEZ/MERCEDES	GTSSA001623	\$3,816.20	30/06/2023	9
M01006	JIMENEZ,MUNOZ/ELDA	GTSSA005823	\$130.00	30/06/2023	9
M03025	JIMENEZ,PEREZ/MARIA MAGDALENA	GTSSA017472	\$3,451.10	30/06/2023	9
M01006	JIMENEZ,RAMIREZ/CARLOS	GTSSA004184	\$1,980.00	30/06/2023	9
M03025	JIMENEZ,VENEGAS/JOSE DE JESUS	GTSSA016481	\$1,755.00	30/06/2023	9
M03024	JUAREZ,ARVIZU/ENID	GTSSA016912	\$1,680.00	30/06/2023	9
M03024	JUAREZ,HURTADO/J CRUZ	GTSSA006495	\$1,955.57	30/06/2023	9
M01006	JUAREZ,LOPEZ/HECTOR	GTSSA004650	\$2,055.00	30/06/2023	9
M02036	JUAREZ,MONCADA/MA DOLORES	GTSSA004703	\$2,405.00	30/06/2023	9
M02036	JUAREZ,PRESA/MA ROCIO	GTSSA001046	\$5,383.60	30/06/2023	9
M02035	JUAREZ,VEGA/CLAUDIA	GTSSA000766	\$1,927.27	30/06/2023	9
M02036	LANDIN,BLANCARTE/SILVIA IRENE	GTSSA005712	\$5,458.60	30/06/2023	9
M02006	LARA,JAIME/JOSEFINA	GTSSA002096	\$2,405.00	30/06/2023	9
M03024	LARRONDO,MORA/SPRING CANDY	GTSSA000100	\$5,379.40	30/06/2023	9
CF41059	LARA,ZENTENO/ELVIA ELIZABETH	GTSSA016493	\$555.00	30/06/2023	9
M02036	LEON,GONZALEZ/PAULA LETICIA	GTSSA005765	\$2,405.00	30/06/2023	9
M02001	LEON,MEDRANO/ELIZABETH	GTSSA000766	\$4,942.53	30/06/2023	9
M02036	LEON,OROZCO/LUZ MARIA	GTSSA005765	\$2,330.00	30/06/2023	9
M01006	LEMUS,ZAVALA/ANA KAREN	GTSSA017431	\$3,311.20	30/06/2023	9
M02036	LINARES,GRANADOS/MARIA GUADALUPE	GTSSA005712	\$2,202.80	30/06/2023	9
M02061	LINARES,TRONCOSO/GABRIELA DEL CARMEN	GTSSA005712	\$3,292.80	30/06/2023	9
CF41059	LINARES,VALDES/ALEJANDRINA	GTSSA016510	\$480.00	30/06/2023	9
M02035	LOPEZ,CASTANEDA/MA GUADALUPE	GTSSA016505	\$2,681.80	30/06/2023	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ,DIAZ/MARISOL	GTSSA004650	\$3,311.20	30/06/2023	9
M01006	LOPEZ,FRAUSTO/MA GUADALUPE	GTSSA002451	\$24,082.27	30/06/2023	9
M02036	LOPEZ,GUERRERO/FANY	GTSSA005531	\$2,330.00	30/06/2023	9
M01006	LOPEZ,GARCIA/JOSE GUADALUPE	GTSSA005531	\$520.00	30/06/2023	9
M01004	LOPEZ,HUERTA/ENRIQUE	GTSSA005683	\$780.00	30/06/2023	9
M01006	LOBATO,HERNANDEZ/FRANCISCO	GTSSA017373	\$3,816.20	30/06/2023	9
M02036	LOPEZ,LUNA/RODOLFO	GTSSA005560	\$1,759.20	30/06/2023	9
M01006	LOPEZ,MENDOZA/CESAR	GTSSA000701	\$5,228.53	30/06/2023	9
M03025	LOPEZ,MENDOZA/MARIA CANDELARIA	GTSSA002760	\$4,179.40	30/06/2023	9
M03025	LOPEZ,MENDIOLA/JUAN CARLOS	GTSSA017373	\$3,829.40	30/06/2023	9
M02036	LOPEZ,NANCY BEATRIZ	GTSSA000766	\$2,030.00	30/06/2023	9
M01007	LOPEZ,ORTEGA/JUAN ANTONIO	GTSSA001244	\$2,546.40	30/06/2023	9
M02036	LOPEZ,OJEDA/MIRIAM ABIGAIL	GTSSA004703	\$2,529.20	30/06/2023	9
M02036	LOPEZ,PONCE/ANA ISABEL	GTSSA002340	\$780.00	30/06/2023	9
M02035	LOPEZ,PAEZ/MARIA ELISA	GTSSA000310	\$2,330.00	30/06/2023	9
M01006	LOPEZ,PEREZ/MARIA DE LA LUZ	GTSSA001623	\$4,166.20	30/06/2023	9
M03025	LOPEZ,QUINTERO/OSCAR AGUSTIN	GTSSA004003	\$1,755.00	30/06/2023	9
M02015	LOPEZ,REYNOSO/BERTHA PATRICIA	GTSSA002475	\$1,550.00	30/06/2023	9
M02035	LOPEZ,RESINES/DORA ANDREA	GTSSA001290	\$3,159.53	30/06/2023	9
M02036	LOPEZ,RIOS/MARIA GUADALUPE	GTSSA002574	\$2,982.80	30/06/2023	9
M02036	LOPEZ,RAMOS/ILDELISA	GTSSA016546	\$1,550.00	30/06/2023	9
M02036	LOPEZ,RODRIGUEZ/MA GUADALUPE	GTSSA004411	\$3,309.20	30/06/2023	9
M02048	LOPEZ,SEGURA/ALMA DELIA	GTSSA002096	\$5,292.20	30/06/2023	9
M01006	LOPEZ,SALMERON/GREGORIO	GTSSA016510	\$2,055.00	30/06/2023	9
M01006	LOPEZ,SALMERON/J GUADALUPE ARTURO	GTSSA000766	\$2,374.13	30/06/2023	9
M01006	LOPEZ,SAAVEDRA/NADIA IRMA	GTSSA004336	\$1,550.00	30/06/2023	9
M02035	LOPEZ,TERESA	GTSSA006495	\$1,986.80	30/06/2023	9
M02035	LOPEZ,TRUJILLO/GUADALUPE ESTRELLITA	GTSSA004650	\$2,074.40	30/06/2023	9
M01006	LOPEZ,TRENADO/SANDRA	GTSSA001092	\$3,579.13	30/06/2023	9
M03025	LOPEZ,VEGA/ISRAEL ISAAC	GTSSA017472	\$1,376.70	30/06/2023	9
M02040	LOZA,VAZQUEZ/MARISELA	GTSSA002096	\$2,766.67	30/06/2023	9
M03006	LOPEZ,ZEPEDA/ANTONIO	GTSSA001454	\$1,680.00	30/06/2023	9
M02035	LOPEZ,ZAMORA/PAULA	GTSSA006495	\$3,461.80	30/06/2023	9
M01004	LUNA,ANGUIANO/JOSE LUIS FELIPE	GTSSA001454	\$2,055.00	30/06/2023	9
M03024	LUGO,CASTILLO/SARA ISELA	GTSSA002096	\$6,206.10	30/06/2023	9
M01006	LUNA,GUIZA/NOEL	GTSSA016970	\$780.00	30/06/2023	9
M01006	LUGO,LOPEZ/JUAN RAUL	GTSSA006495	\$1,200.00	30/06/2023	9
CF41038	LUNA,REBOLLO/JOSEFA EUGENIA	GTSSA000100	\$855.00	30/06/2023	9
M03024	LUVIANO,SALDANA/CLAUDIA GRACIELA	GTSSA002760	\$2,105.00	30/06/2023	9
M01006	MARMOLEJO,ANDA/JUANA MARGARITA	GTSSA000935	\$780.00	30/06/2023	9
M01006	MARTINEZ,ARREDONDO/MARTHA	GTSSA002265	\$4,404.40	30/06/2023	9
M01004	MARTINEZ,ALVARADO/RIGOBERTO	GTSSA002096	\$2,055.00	30/06/2023	9
M01006	MARTINEZ,ARELLANO/RICARDO	GTSSA005526	\$1,200.00	30/06/2023	9
M01006	MARTINEZ,BAEZA/ALFREDO	GTSSA002685	\$5,016.20	30/06/2023	9
M02036	MARTINEZ,BORJA/MARIA DEL CARMEN	GTSSA000800	\$3,309.20	30/06/2023	9
M02036	MARTINEZ,BARCO/NORMA ANGELICA	GTSSA002434	\$2,330.00	30/06/2023	9
M02035	MARTINEZ,CUEVAS/MARIA GUADALUPE	GTSSA017006	\$2,407.27	30/06/2023	9
M02035	MARTINEZ,CORDOVA/IRMA YOLANDA	GTSSA005683	\$4,378.93	30/06/2023	9
CF41076	MANDUJANO,CARDENAS/MINERVA	GTSSA005473	\$480.00	30/06/2023	9
M01006	MARTINEZ,CHAVEZ/HUGO	GTSSA001623	\$3,816.20	30/06/2023	9
M01006	MARTINEZ,DELGADO/YOLANDA AURORA	GTSSA002393	\$2,405.00	30/06/2023	9
M02036	MADO,FRANCO/ELIZABETH	GTSSA005736	\$2,405.00	30/06/2023	9
M01006	MARES,GALLAGA/J CARMEN	GTSSA001652	\$2,055.00	30/06/2023	9
M03025	MAGDALENO,GONZALEZ/DANIELA ESMERALDA	GTSSA004003	\$3,601.10	30/06/2023	9
M01006	MAGDALENO,GORDILLO/JOSE DE JESUS	GTSSA005531	\$2,055.00	30/06/2023	9
M01006	MARTINEZ,GARCIA/JAVIER	GTSSA017580	\$1,980.00	30/06/2023	9
M02036	MARTINEZ,LUCKIA/ALEJANDRA OLIVIA	GTSSA000281	\$3,384.20	30/06/2023	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MARIN, LOZANO/MARIA DE JESUS	GTSSA017414	\$480.00	30/06/2023	9
M02036	MARTINEZ, LUCIO/MA GUADALUPE	GTSSA001495	\$3,384.20	30/06/2023	9
M02003	MASCORRO, LARA/SANDRA DEL CONSUELO	GTSSA002096	\$3,132.20	30/06/2023	9
M01006	MARTINEZ, LOPEZ/MARIA DE LOURDES	GTSSA001092	\$1,550.00	30/06/2023	9
M03024	MARTINEZ, MADRID/JOSE CARLOS	GTSSA005444	\$1,680.00	30/06/2023	9
M02036	MARTINEZ, MARTINEZ/JUANA CONCEPCION	GTSSA017580	\$2,330.00	30/06/2023	9
M02035	MARTINEZ, MEJIA/LAURA GUADALUPE	GTSSA000795	\$1,550.00	30/06/2023	9
M03022	MARTINEZ, MARTINEZ/EVA MARIA	GTSSA016505	\$4,479.40	30/06/2023	9
M01006	MARTINEZ, NAVA/ABRAHAM	GTSSA001775	\$2,642.07	30/06/2023	9
M01004	MARQUEZ, NICASIO/JOSE DE JESUS	GTSSA002096	\$2,055.00	30/06/2023	9
M02036	MANCERA, OLVERA/SANDRA	GTSSA000626	\$480.00	30/06/2023	9
M02036	HERNANDEZ, RIVERA/ANABEL	GTSSA002096	\$5,220.62	30/06/2023	8
M02048	HERNANDEZ, RAMIREZ/CARLOS RODRIGO	GTSSA017472	\$1,755.00	30/06/2023	8
M02035	HERNANDEZ, RAZO/CELENE NOEMI	GTSSA002096	\$4,568.83	30/06/2023	8
M02036	HERNANDEZ, ROMERO/DIANA ISELA	GTSSA002282	\$4,104.40	30/06/2023	8
M02036	HERNANDEZ, RESENDIZ/ISELA ANGELICA	GTSSA004032	\$5,158.60	30/06/2023	8
M01006	HERNANDEZ, RONZON/JULIAN VICENTE	GTSSA002760	\$2,929.13	30/06/2023	8
M01007	HERNANDEZ, RODRIGUEZ/JOSUE DANIEL	GTSSA005514	\$3,829.40	30/06/2023	8
M02035	HERNANDEZ, RAMIREZ/MARIA DE LOURDES	GTSSA001652	\$7,775.03	30/06/2023	8
M02035	HERNANDEZ, RAMIREZ/MARIELA ARACELI	GTSSA005712	\$1,686.80	30/06/2023	8
M02035	HERNANDEZ, RESENDIZ/ROSA LAURA	GTSSA000766	\$3,761.20	30/06/2023	8
M02035	HERNANDEZ, RAZO/SILVIA MARTHA	GTSSA000766	\$3,236.80	30/06/2023	8
M02036	HERNANDEZ, SILVA/CARLA BELEN	GTSSA002364	\$2,030.00	30/06/2023	8
M02036	HERNANDEZ, SANDOVAL/JUANA HILDA	GTSSA001005	\$2,105.00	30/06/2023	8
M02003	HERNANDEZ, SORIA/MARIO	GTSSA000585	\$1,755.00	30/06/2023	8
M02036	HERRERA, SERVIN/VIVIANA	GTSSA001022	\$5,158.60	30/06/2023	8
M01006	HERNANDEZ, TORRES/CLAUDIA	GTSSA003530	\$9,754.41	30/06/2023	8
M01004	HERNANDEZ, TAPIA/ROSA MARIA	GTSSA001290	\$2,105.00	30/06/2023	1
M02059	HERNANDEZ, VELAZQUEZ/ABIGAIL	GTSSA005502	\$555.00	30/06/2023	8
M02036	HERNANDEZ, VIVANCO/CLAUDIA	GTSSA004003	\$881.40	30/06/2023	8
M02006	HERNANDEZ, VAZQUEZ/HORTENCIA	GTSSA000766	\$2,105.00	30/06/2023	8
M02036	HERNANDEZ, VENEGAS/LUZ MA	GTSSA002294	\$6,888.75	30/06/2023	8
M02036	HERNANDEZ, VIDAL/MAYRA	GTSSA017496	\$4,179.40	30/06/2023	8
M02001	HERNANDEZ, VILLEGAS/VERONICA	GTSSA002096	\$7,533.21	30/06/2023	8
M02001	HERNANDEZ, ZUNIGA/J GUADALUPE	GTSSA001454	\$1,755.00	30/06/2023	8
M02015	HIDALGO, RODRIGUEZ/ANA ELENA	GTSSA017525	\$480.00	30/06/2023	8
M01006	HIGAREDA, SEGURA/JAVIER	GTSSA001121	\$7,643.21	30/06/2023	8
M02066	HIDALGO, ZARAGOZA/MAYELA ALEJANDRA	GTSSA001652	\$2,105.00	30/06/2023	8
M01007	HORTA, RIVERA/EDITH ARACELI	GTSSA017553	\$5,439.31	30/06/2023	1
M03006	HORTA, TORRES/JOSE ANTONIO	GTSSA017525	\$2,271.87	30/06/2023	8
M02003	HUERTA, DIAZ/JORGE	GTSSA005420	\$185.00	30/06/2023	1
M02038	HUERTA, GARCIA/MARIA	GTSSA017414	\$555.00	30/06/2023	1
M02036	HURTADO, HUITANDA/CARINA	GTSSA005234	\$2,105.00	30/06/2023	8
M02035	HUITRON, MANDUJANO/FATIMA	GTSSA000766	\$5,311.20	30/06/2023	8
M02036	HURTADO, OLVERA/MARISOL	GTSSA004044	\$4,241.42	30/06/2023	1
M02049	HURTADO, SERRATOS/DULCE MARIA GUADALUPE	GTSSA005712	\$5,245.67	30/06/2023	8
M02035	HUERTA, TREJO/MARIBEL	GTSSA001290	\$2,629.40	30/06/2023	8
M01006	IBARRA, CANO/AMADIS JOAQUIN	GTSSA016895	\$5,568.81	30/06/2023	8
M02059	IBARRA, GONZALEZ/ANA CRISTINA	GTSSA001553	\$1,550.00	30/06/2023	8
M01004	ISLAS, GARZON/KARLA MIRKA	GTSSA004650	\$480.00	30/06/2023	8
M02036	IBARRA, NAVARRO/JOSE	GTSSA005683	\$3,829.40	30/06/2023	8
M02036	IBARRA, VILLEGAS/MARIA DE LA LUZ	GTSSA001623	\$2,105.00	30/06/2023	8
M02036	IGLESIAS, MARTINEZ/ALMA ANGELICA	GTSSA003081	\$5,220.62	30/06/2023	8
M02036	ITURRIAGA, ESTRADA/LOURDES	GTSSA000013	\$881.40	30/06/2023	8
M01007	JARAMILLO, BUENDIA/MAURICIO ISRAEL	GTSSA003530	\$7,440.39	30/06/2023	8
M02015	JAUREGUI, ELIAS/ADRIANA	GTSSA017081	\$4,796.75	30/06/2023	8
M01007	JAIME, GARCIA/HILDA	GTSSA001681	\$2,105.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	JARAMILLO,GARCIA/MARGARITA	GTSSA004003	\$2,105.00	30/06/2023	8
M02036	JARAMILLO,INFANTE/MA JESUS	GTSSA004406	\$3,084.20	30/06/2023	8
M02035	JACOBO,LARA/JAQUELIN	GTSSA000766	\$4,904.47	30/06/2023	8
M02036	JAIMES,LOPEZ/JAZMIN FATIMA	GTSSA000030	\$3,084.20	30/06/2023	8
M01007	JAIMES,MARTINEZ/MARIA ISABEL	GTSSA004983	\$5,870.80	30/06/2023	8
M02066	JARAMILLO,ORTIZ/MARIA DOLORES	GTSSA004003	\$5,371.58	30/06/2023	8
M02035	JAIME,PINTOR/MARIA DEL CARMEN	GTSSA000766	\$4,933.93	30/06/2023	8
M02006	JAIME,RODRIGUEZ/HERIBERTO	GTSSA003600	\$4,632.60	30/06/2023	8
M02003	JAIME,RODRIGUEZ/MICAELA	GTSSA005420	\$2,105.00	30/06/2023	1
M02048	JARAMILLO,SANDOVAL/MARIA	GTSSA001290	\$4,992.20	30/06/2023	8
M01004	JIMENEZ,ARCEO/GEORGINA	GTSSA017525	\$2,030.00	30/06/2023	8
M02036	JIMENEZ,FELIX/ERICA	GTSSA004184	\$7,295.02	30/06/2023	8
M02035	JIMENEZ,GARCIA/MA BEATRIZ	GTSSA000766	\$3,305.00	30/06/2023	8
M01006	JIMENEZ,GARCIA/OSCAR ARTURO	GTSSA004580	\$3,441.20	30/06/2023	8
M02036	JIMENEZ,GARCIA/PATRICIA	GTSSA005502	\$5,220.62	30/06/2023	8
M02035	JIMENEZ,MEDINA/CARMEN DOLORES	GTSSA002096	\$555.00	30/06/2023	8
M02035	JIMENEZ,MONTES/JUANA	GTSSA016912	\$2,427.75	30/06/2023	8
M02036	JIMENEZ,MARTINEZ/MARCELA	GTSSA004073	\$2,431.40	30/06/2023	8
M02035	JIMENEZ,MONTES/MARIA DEL ROCIO	GTSSA016912	\$3,977.75	30/06/2023	8
M02059	JIMENEZ,NERI/MIGUEL	GTSSA005502	\$1,755.00	30/06/2023	1
M02036	JIMENEZ,ORTIZ/MARIA EUGENIA	GTSSA005794	\$4,894.22	30/06/2023	8
M02036	JIMENEZ,PEREZ/GABINA	GTSSA004184	\$2,431.40	30/06/2023	8
M02035	JIMENEZ,PALOMARES/TERESA	GTSSA000585	\$3,236.80	30/06/2023	1
M02035	MURILLO,SALDIVAR/DIANA PAMELA	GTSSA017530	\$1,550.00	30/06/2023	9
M02036	MUNOZ,SALAS/MARIA DE JESUS ADRIANA	GTSSA002755	\$5,383.60	30/06/2023	9
M01006	NAJERA,CANDELARIA/HECTOR SAUL	GTSSA001075	\$3,154.13	30/06/2023	9
CF41059	NARVAEZ,MORA/VICTOR MANUEL	GTSSA000100	\$855.00	30/06/2023	9
M03024	NAVA,TORRES/LUZ MARIA	GTSSA016493	\$2,680.57	30/06/2023	9
M01006	NEGLETE,AMEZOLA/FABIOLA	GTSSA002866	\$480.00	30/06/2023	9
M02036	NEGLETE,ORTIZ/MARCELA ALONDRA	GTSSA002755	\$2,356.40	30/06/2023	9
CF41059	NICASIO,COLLAZO/PEDRO FRANCISCO	GTSSA005461	\$480.00	30/06/2023	9
M01006	NIETO,GARCIA/FRANCISCO	GTSSA001681	\$1,980.00	30/06/2023	9
M02036	NILA,LEON/LUZ CANDELARIA	GTSSA017373	\$2,330.00	30/06/2023	9
M03024	NUNEZ,ARREDONDO/ELIZABETH	GTSSA005502	\$1,550.00	30/06/2023	9
M02036	NUNEZ,BARRON/MARIA CANDELARIA	GTSSA001454	\$4,479.40	30/06/2023	9
M02036	NUNEZ,COLLAZO/AMELIA	GTSSA005560	\$5,383.60	30/06/2023	9
M01006	NUNEZ,MARTINEZ/ALFONSO	GTSSA003081	\$2,961.20	30/06/2023	9
M02036	NUNEZ,RAMOS/CATALINA	GTSSA001915	\$2,982.80	30/06/2023	9
M02036	NUNEZ,RAMIREZ/MA ESTHER	GTSSA000013	\$1,834.20	30/06/2023	9
M02036	ONATE,GAMEZ/SANTA FLOR	GTSSA001681	\$780.00	30/06/2023	9
M02036	ORNELAS,AVALOS/VERONICA BEATRIZ	GTSSA002183	\$3,384.20	30/06/2023	9
M02035	ORTEGA,BARRON/ADRIAN	GTSSA001512	\$2,357.27	30/06/2023	9
M03025	OLVERA,CRUCES/KARLA KARINA	GTSSA000310	\$555.00	30/06/2023	9
M02036	OJEDA,CANO/MA GUADALUPE	GTSSA004703	\$4,144.40	30/06/2023	9
M03022	ORNELAS,CASTILLO/ROSALBA	GTSSA002096	\$2,330.00	30/06/2023	9
M01006	OCEGUERA,GARCIA/GABRIEL EDUARDO	GTSSA017344	\$1,200.00	30/06/2023	9
M02006	ORNELAS,LOPEZ/BERENICE DEL ROCIO	GTSSA002096	\$2,030.00	30/06/2023	9
M01006	ORTEGA,LUNA/J TRINIDAD	GTSSA017390	\$2,055.00	30/06/2023	9
M01006	OLVERA,MESINA/CONCEPCION	GTSSA017580	\$4,404.40	30/06/2023	9
CF41059	ORTEGA,MIRANDA/ROGELIO	GTSSA016534	\$855.00	30/06/2023	9
M02036	ORTEGA,MATA/ROSA MARIA	GTSSA005712	\$3,384.20	30/06/2023	9
M02035	ORTEGA,NAVARRO/PATRICIA	GTSSA017580	\$2,405.00	30/06/2023	9
CF41055	ORTEGA,RAMIREZ/MARTIN	GTSSA016505	\$855.00	30/06/2023	9
M01006	ORTEGA,SILVA/ALEJANDRO	GTSSA001710	\$2,055.00	30/06/2023	9
M01006	ORTEGA,SAAVEDRA/MARTIN	GTSSA017501	\$1,980.00	30/06/2023	9
M03006	OLVERA,ZUNIGA/JOSE ALVARO	GTSSA000310	\$2,646.87	30/06/2023	9
M01006	OLIVARES,GERARDO RODOLFO	GTSSA000515	\$3,741.20	30/06/2023	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	OLIVOS,RECINOS/JOSE ARTURO	GTSSA001244	\$1,905.00	30/06/2023	9
M01006	OLIVARES,TREJO/AMALIA	GTSSA003945	\$4,916.47	30/06/2023	9
M02015	OSORIO,FRANCO/SARAHÍ JIASU	GTSSA016534	\$3,843.60	30/06/2023	9
M01006	OROZCO,GUTIERREZ/GUILLERMO	GTSSA016994	\$1,770.00	30/06/2023	9
M03022	OROPEZA,GARCIA/GUILLERMO	GTSSA005654	\$1,696.70	30/06/2023	9
M02035	OROZCO,SANCHEZ/MA ANTONIA	GTSSA003233	\$3,159.53	30/06/2023	9
M02035	PACILLAS,CAMPA/GABRIELA	GTSSA001302	\$2,405.00	30/06/2023	9
M01006	PACHECO,CONTRERAS/IDANIA ANTONIETA	GTSSA017562	\$1,174.13	30/06/2023	9
M01004	PARTIDA,CASTRO/LUIS ALBERTO	GTSSA002615	\$3,274.40	30/06/2023	9
M02035	PATINO,GUZMAN/MARIA DE LOS ANGELES	GTSSA006495	\$4,661.80	30/06/2023	9
M02051	PRADO,GONZALEZ/ELIZABETH	GTSSA002096	\$4,700.33	30/06/2023	9
M02036	PALMA,GASCA/GABRIELA AMPARO	GTSSA004563	\$2,070.00	30/06/2023	9
M01007	PLASCENCIA,GONZALEZ/JOSE DE JESUS	GTSSA002463	\$5,820.80	30/06/2023	9
M03024	PANTOJA,LUNA/JOSE MATEO	GTSSA017542	\$4,101.10	30/06/2023	9
M02035	PANIAGUA,LOPEZ/YOLANDA	GTSSA004650	\$2,330.00	30/06/2023	9
M01007	PAREDES,MAGANA/LAURA MARTHA	GTSSA005770	\$7,370.80	30/06/2023	9
M02036	PANTOJA,OLVERA/ROSA MARIA	GTSSA000795	\$2,405.00	30/06/2023	9
M01006	PAZ,PICHARDO/HILARIO	GTSSA003653	\$3,816.20	30/06/2023	9
CF41059	PANIAGUA,PEREZ/JUAN CARLOS	GTSSA016534	\$780.00	30/06/2023	9
M03024	PADILLA,RODRIGUEZ/JOSE ALFREDO	GTSSA016912	\$2,581.70	30/06/2023	9
M03024	PACHECO,TREJO/MARIA DEL ROCIO	GTSSA016912	\$2,856.70	30/06/2023	9
M02036	PALMA,VAZQUEZ/MARTA ELENA	GTSSA000935	\$2,405.00	30/06/2023	9
M02036	PESCADOR,ALBERTO/MARIA DE LOS ANGELES	GTSSA003315	\$3,309.20	30/06/2023	9
M01006	PENA,ARCHUNDIA/GELY	GTSSA005461	\$4,329.40	30/06/2023	9
M03025	PEREZ,ARREGUIN/MA DEL CARMEN	GTSSA006495	\$5,001.10	30/06/2023	9
M03024	PEREZ,CRUCES/MARIA SOLEDAD	GTSSA001290	\$2,581.13	30/06/2023	9
M03024	PEREZ,DURAN/CLAUDIA ERICA	GTSSA016510	\$1,550.00	30/06/2023	9
M02035	PEREZ,ESPINOSA/MARIA TERESA	GTSSA000112	\$3,536.80	30/06/2023	9
CF41054	PEREZ,FRANCO/CAROLINA	GTSSA002096	\$855.00	30/06/2023	9
M02036	PEREZ,FLORES/VERONICA	GTSSA017390	\$3,057.80	30/06/2023	9
CF41055	PEREZ,GRIS/JESUS RAUL	GTSSA016510	\$480.00	30/06/2023	9
M02058	PEREZ,GRANADOS/JUAN MANUEL	GTSSA005712	\$2,055.00	30/06/2023	9
CF41059	PEREZ,INFANTE/BENJAMIN OMAR	GTSSA016510	\$855.00	30/06/2023	9
M02036	PEREZ,LULE/SILVIA	GTSSA001010	\$2,330.00	30/06/2023	9
M01006	PEREZ,OLVERA/ANDRES	GTSSA001244	\$2,055.00	30/06/2023	9
M02036	PEREZ,OLALDE/GRACIELA	GTSSA000013	\$3,009.20	30/06/2023	9
M02036	PEREZ,PARANGUEO/ANGELA ANDREA	GTSSA005770	\$3,230.00	30/06/2023	9
M02029	PEREZ,RAMIREZ/JOSE ANTONIO	GTSSA017303	\$2,970.70	30/06/2023	9
M02036	PEREZ,SUAREZ/DANIELA ALEJANDRA	GTSSA001290	\$3,624.40	30/06/2023	9
M01006	PEDRAZA,SANCHEZ/HERMINIA	GTSSA005531	\$2,330.00	30/06/2023	9
M03025	PEREZ,SAAVEDRA/JESUS FRANCISCO	GTSSA001290	\$1,680.00	30/06/2023	9
CF41059	PEREZ,ZARATE/DORA ISELA	GTSSA001302	\$855.00	30/06/2023	9
M01006	PINA,LUNA/FRANCISCO	GTSSA005531	\$2,055.00	30/06/2023	9
M02035	PIZANO,PEREZ/KARLA PAOLA	GTSSA001290	\$2,074.40	30/06/2023	9
M03024	PICON,RAMIREZ/TERESITA DE JESUS	GTSSA001290	\$2,856.70	30/06/2023	9
M02036	PICHARDO,SALINAS/MA TERESA	GTSSA000520	\$5,383.60	30/06/2023	9
M03025	PONCE,AGUILAR/MARISELA	GTSSA003233	\$2,105.00	30/06/2023	9
CF41013	PONCE,LLAMAS/JUAN ENRIQUE	GTSSA002096	\$855.00	30/06/2023	9
M02035	PORRAS,MEDRANO/BLANCA ANGELICA	GTSSA005712	\$3,536.80	30/06/2023	9
M03024	PORRUA,MUNOZ/MARIA TERESA	GTSSA005654	\$2,680.57	30/06/2023	9
M02036	PUNTES,ZARATE/MARIA MERCEDES	GTSSA005444	\$2,330.00	30/06/2023	9
CF41059	QUIROZ,GONZALEZ/FEDERICO	GTSSA005473	\$855.00	30/06/2023	9
M03022	QUIJAS,SANTOYO/NESTOR	GTSSA002096	\$3,741.13	30/06/2023	9
M01006	QUITERIO,UGALDE/MIGUEL FERMIN	GTSSA005736	\$2,055.00	30/06/2023	9
M02036	QUINTERO,MA VERONICA	GTSSA001290	\$6,764.20	30/06/2023	9
M02036	RAMIREZ,ARREDONDO/ANGELICA MARIA	GTSSA005514	\$2,330.00	30/06/2023	9
M01006	RAMIREZ,CRESPO/ARTURO	GTSSA002463	\$3,741.20	30/06/2023	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ,CAMACHO/ADALBERTO	GTSSA001956	\$4,253.60	30/06/2023	9
M01006	RANGEL,COBIAN/CESAR	GTSSA017580	\$2,055.00	30/06/2023	9
M01004	RAMIREZ,CORREA/JUANA ANGELICA	GTSSA002096	\$3,605.00	30/06/2023	9
M03025	RAMIREZ,CRUCES/MICHELL	GTSSA000310	\$3,624.40	30/06/2023	9
M03025	RAMIREZ,DIXON/PERLA MARIA	GTSSA016912	\$555.00	30/06/2023	9
M03023	RANGEL,GONZALEZ/ALEJANDRA	GTSSA016481	\$2,682.23	30/06/2023	9
M02035	RAMIREZ,GASCA/FLOR MARINA	GTSSA000766	\$3,461.80	30/06/2023	9
M02035	RAMIREZ,GARCIA/HORTENCIA	GTSSA001652	\$2,405.00	30/06/2023	9
M01006	RAMIREZ,GUZMAN/MIRIAM	GTSSA002364	\$4,166.20	30/06/2023	9
M01006	RAMIREZ,GOMEZ/RAQUEL	GTSSA017414	\$5,385.60	30/06/2023	9
M02048	RAMIREZ,LANDIN/CHRISTIAN OMAR	GTSSA002096	\$4,717.20	30/06/2023	9
M02036	RAMOS,LOPEZ/ENRIQUE	GTSSA002533	\$2,632.80	30/06/2023	9
M02035	RAMOS,LOPEZ/HILDA	GTSSA004650	\$4,378.93	30/06/2023	9
M03006	RAMIREZ,LOPEZ/JUAN FERNANDO	GTSSA002096	\$2,942.80	30/06/2023	9
M01006	RAMIREZ,LEMUS/JOSE LUIS	GTSSA016970	\$2,854.13	30/06/2023	9
M03025	RAMIREZ,RAMIREZ/ANA ALICIA	GTSSA016912	\$3,177.20	30/06/2023	9
M03025	RAMIREZ,RAMIREZ/BEATRIZ ADRIANA	GTSSA016912	\$2,105.00	30/06/2023	9
M01006	RAMIREZ,ROMERO/CARLOS	GTSSA016842	\$2,055.00	30/06/2023	9
M03024	RAMIREZ,RANGEL/EUGENIA ANAIS	GTSSA016546	\$4,175.53	30/06/2023	9
M02036	RAZO,RODRIGUEZ/JESUS ENRIQUETA	GTSSA001710	\$4,479.40	30/06/2023	9
M01006	RAMIREZ,RODRIGUEZ/LUIS ERNESTO	GTSSA005526	\$2,055.00	30/06/2023	9
M02035	RAMIREZ,RAMIREZ/LETICIA	GTSSA001652	\$2,707.27	30/06/2023	9
M02036	RAMOS,SERRANO/MARIA DOLORES	GTSSA000655	\$5,383.60	30/06/2023	9
M03023	RAMIREZ,SERAFIN/MARIA	GTSSA016481	\$4,436.70	30/06/2023	9
M02003	RANGEL,UGALDE/MA DE LA LUZ DOLORES	GTSSA006495	\$2,330.00	30/06/2023	9
M01006	RAMIREZ,VILLAGOMEZ/ALEJANDRO	GTSSA005741	\$1,980.00	30/06/2023	9
M02035	RAMIREZ,VAZQUEZ/MA GABRIELA	GTSSA002381	\$2,330.00	30/06/2023	9
M02036	RAMIREZ,VAZQUEZ/INES	GTSSA003245	\$2,405.00	30/06/2023	9
M03006	RAMIREZ,VELAZQUEZ/LUIS ADONAY	GTSSA002096	\$1,905.00	30/06/2023	9
M02003	RAMIREZ,VELAZQUEZ/LAURA ANABEL	GTSSA002096	\$2,672.40	30/06/2023	9
M02036	RAMIREZ,VAZQUEZ/MARGARITA	GTSSA003233	\$2,405.00	30/06/2023	9
M03025	RESENDIZ,AVILES/FRANCISCO	GTSSA004003	\$1,755.00	30/06/2023	9
M02036	REYNOSO,CALDERON/MA TERESA	GTSSA000766	\$5,057.20	30/06/2023	9
M03025	REGALADO,GOMEZ/GERARDO ANTONIO	GTSSA004003	\$3,829.40	30/06/2023	9
M01006	REGALADO,GOMEZ/JUAN CARLOS	GTSSA005712	\$2,055.00	30/06/2023	9
M01006	REYES,LOPEZ/ANTONIO	GTSSA005560	\$3,816.20	30/06/2023	9
M01006	REYES,LIMA/SILVIA	GTSSA001244	\$2,405.00	30/06/2023	9
M01006	RESENDIZ,MARTINEZ/GUADALUPE GRACIELA	GTSSA002463	\$2,405.00	30/06/2023	9
M03022	REYNA,MARRUFO/MONTSERRAT	GTSSA016481	\$3,490.53	30/06/2023	9
M01006	RENDON,OLVERA/ADOLFO EDGAR	GTSSA001244	\$1,980.00	30/06/2023	9
M01006	REYNA,PINA/ARTURO	GTSSA005444	\$2,642.07	30/06/2023	9
M02035	REA,PEREZ/KORINA LIZETTE	GTSSA005683	\$1,550.00	30/06/2023	9
M01006	REYES,SARABIA/LUIS ENRIQUE	GTSSA005736	\$2,055.00	30/06/2023	9
M02035	REYES,MA DEL SOCORRO	GTSSA017373	\$1,609.53	30/06/2023	9
M02035	RIVERA,ARENAS/MARIA LUISA	GTSSA005765	\$2,405.00	30/06/2023	9
M03024	RIVERA,AVINA/LAURA	GTSSA016481	\$2,405.00	30/06/2023	9
M01006	RIVERA,BUSTAMANTE/LUIS	GTSSA017344	\$2,055.00	30/06/2023	9
M02006	RINCON,CORONA/MARIA TRINIDAD	GTSSA002096	\$5,188.00	30/06/2023	9
M03025	RIOS,FLORES/WILLIBALDA	GTSSA005420	\$2,105.00	30/06/2023	9
M01006	RIOS,GONZALEZ/BRICIO	GTSSA004580	\$1,761.20	30/06/2023	9
M01004	RIVERA,HERNANDEZ/JOSE LUIS	GTSSA002096	\$780.00	30/06/2023	9
M02036	RIVERA,NAVARRETE/ANA LILIA	GTSSA016772	\$1,550.00	30/06/2023	9
M02036	RICO,NUNEZ/MA DEL CARMEN	GTSSA000515	\$2,405.00	30/06/2023	9
M02036	RICO,PONCE/MARTINA	GTSSA005683	\$2,901.20	30/06/2023	9
M03024	RIVERA,RUIZ/GUSTAVO	GTSSA004003	\$4,806.10	30/06/2023	9
M02035	RIOS,SERRANO/CLAUDIA ILIANA	GTSSA003373	\$2,405.00	30/06/2023	9
M01006	RIVAS,VELAZQUEZ/MARIA ELENA	GTSSA005823	\$4,091.20	30/06/2023	9

Entidad Federativa: SII Guanajuato

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RODRIGUEZ,ALVAREZ/ADRIANA	GTSSA002656	\$4,166.20	30/06/2023	9
M02036	ROMO,ARRIAGA/BEATRIZ	GTSSA002521	\$2,330.00	30/06/2023	9
M03025	RODRIGUEZ,ALVAREZ/FATIMA ALEJANDRA	GTSSA016481	\$1,550.00	30/06/2023	9
M03024	RODRIGUEZ,ALCALA/LUZ ELENA	GTSSA002096	\$5,231.10	30/06/2023	9
M02036	ROBLEDO,ALTAMIRANO/YAHAIIRA AZUCENA	GTSSA017373	\$1,550.00	30/06/2023	9
M02036	ROSAS,BRAVO/CLAUDIA	GTSSA017553	\$2,405.00	30/06/2023	9
M01006	ROCHA,BARAJAS/HOMERO	GTSSA005794	\$5,890.60	30/06/2023	9
M03024	RODRIGUEZ,CARDENAS/MA DEL CARMEN URSULA	GTSSA003542	\$2,405.00	30/06/2023	9
M02035	RODRIGUEZ,CASTILLO/MA ELENA	GTSSA005683	\$2,405.00	30/06/2023	9
M01007	RODRIGUEZ,CUELLAR/GABRIELA	GTSSA002405	\$2,405.00	30/06/2023	9
M02003	ROSALLES,CHAIRES/GRISELDA	GTSSA016575	\$6,706.60	30/06/2023	9
M01006	RODRIGUEZ,DE LA CRUZ/JUAN GERARDO	GTSSA001034	\$3,816.20	30/06/2023	9
M02036	RODRIGUEZ,CERVANTES/LAURA	GTSSA005514	\$3,384.20	30/06/2023	9
M03025	ROBLES,CORDOVA/MA SARA	GTSSA016912	\$2,105.00	30/06/2023	9
M02015	ROMERO,COLMENERO/MIRIAM EDALY	GTSSA001290	\$1,550.00	30/06/2023	9
M03025	RODRIGUEZ,DOMINGUEZ/ANGEL	GTSSA016912	\$3,376.10	30/06/2023	9
M01006	RODRIGUEZ,DUARTE/WILLEBALDO	GTSSA002463	\$4,129.40	30/06/2023	9
M01006	RODRIGUEZ,FLORES/FRANCISCA	GTSSA005765	\$4,166.20	30/06/2023	9
M01004	RODRIGUEZ,FLORES/PATRICIA	GTSSA002096	\$2,405.00	30/06/2023	9
M01006	RODRIGUEZ,FLORES/TIZOC	GTSSA003793	\$3,741.20	30/06/2023	9
M03024	ROCHA,GONZALEZ/ALMA ALICIA	GTSSA002463	\$8,335.47	30/06/2023	9
M01006	RODRIGUEZ,GAXIOLA/MARIA DEL CARMEN	GTSSA004003	\$2,405.00	30/06/2023	9
M02035	ROMERO,GOMEZ/MA DEL CARMEN	GTSSA005683	\$2,405.00	30/06/2023	9
M02035	ROSAS,GALLARDO/LORENA	GTSSA006495	\$3,536.80	30/06/2023	9
M01004	RODRIGUEZ,GARCIA/MA REMEDIOS	GTSSA002096	\$2,405.00	30/06/2023	9
M03024	ROA,HERNANDEZ/RICARDO	GTSSA002760	\$2,506.70	30/06/2023	9
M02036	RODRIGUEZ,LOPEZ/CLAUDIA	GTSSA001681	\$1,834.20	30/06/2023	9
M02036	RODRIGUEZ,LUNA/MA ELENA	GTSSA017553	\$2,731.40	30/06/2023	9
M02015	ROCHA,LOPEZ/GISELA	GTSSA002615	\$2,368.60	30/06/2023	9
M01006	RODRIGUEZ,LARA/JOSE	GTSSA016970	\$2,055.00	30/06/2023	9
M02035	ROCHA,LOPEZ/JOSE REFUGIO	GTSSA001681	\$2,055.00	30/06/2023	9
M02035	ROCHA,LOPEZ/LAURA PATRICIA	GTSSA001681	\$2,405.00	30/06/2023	9
M03025	RODRIGUEZ,MENDOZA/JULIO CESAR	GTSSA002760	\$1,200.00	30/06/2023	9
M02015	ROMERO,MEJIA/MARIA TERESA	GTSSA016505	\$4,479.40	30/06/2023	9
M03022	ROBLES,PENA/ALPHA YURIRIA	GTSSA016534	\$2,891.13	30/06/2023	9
M02036	RODRIGUEZ,PORRAS/MARIO	GTSSA005420	\$705.00	30/06/2023	9
M01006	ROSAS,PAEZ/NORMA	GTSSA005543	\$5,291.20	30/06/2023	9
M03024	RONQUILLO,QUILO/GABRIELA	GTSSA000766	\$480.00	30/06/2023	9
M01006	RODRIGUEZ,RODRIGUEZ/ANTONIO	GTSSA003233	\$2,642.07	30/06/2023	9
M02035	ROSALLES,RIVERA/CANDELARIA	GTSSA001652	\$3,536.80	30/06/2023	9
M02036	ROSAS,RAMIREZ/GABRIELA	GTSSA016546	\$2,030.00	30/06/2023	9
M01006	RODRIGUEZ,RAMIREZ/HECTOR	GTSSA017006	\$1,980.00	30/06/2023	9
M01004	ROBLES,REYES/J ARNULFO	GTSSA004003	\$2,055.00	30/06/2023	9
M02003	RODRIGUEZ,RODRIGUEZ/JOSE DE JESUS	GTSSA003233	\$4,781.60	30/06/2023	9
M03024	ROSAS,RODRIGUEZ/LUZ MARIA	GTSSA006495	\$4,407.27	30/06/2023	9
M03025	RODRIGUEZ,RANGEL/PAULINA ELIZABETH	GTSSA005461	\$1,550.00	30/06/2023	9
M01007	RODRIGUEZ,SOTO/BERTA CATALINA	GTSSA004703	\$2,968.80	30/06/2023	9
M03004	ROMERO,SOLIZ/ILDA CECILIA	GTSSA002311	\$2,030.00	30/06/2023	9
M02035	RODRIGUEZ,SALAZAR/MARIBEL	GTSSA004003	\$2,784.53	30/06/2023	9
M01006	RODRIGUEZ,SALINAS/SANDRA	GTSSA005765	\$3,624.40	30/06/2023	9
M01006	RODRIGUEZ,TORRES/JOSE	GTSSA005712	\$2,055.00	30/06/2023	9
M01006	RODRIGUEZ,VARGAS/GEORGINA	GTSSA001623	\$5,865.60	30/06/2023	9
M03024	RUIZ,JUAN JAVIER	GTSSA000310	\$2,506.70	30/06/2023	9
M02003	RUIZ,MARTINEZ/MA MAGDALENA	GTSSA001681	\$4,289.80	30/06/2023	9
M03024	RUIZ,REYNA/ERIKA	GTSSA016493	\$3,231.70	30/06/2023	9
M02003	RUIZ,RAMIREZ/REBECA	GTSSA002096	\$2,330.00	30/06/2023	9
M02035	RUIZ,SAMANO/MARGARITA	GTSSA006495	\$3,605.00	30/06/2023	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RUIZ,SAMANO/ROSA MARIA	GTSSA006495	\$2,405.00	30/06/2023	9
M01006	RUBIO,TRUJILLO/MARIA EMILIA	GTSSA017414	\$4,315.60	30/06/2023	9
M03024	SALAS,AGUILAR/NATIVIDAD	GTSSA017472	\$2,581.13	30/06/2023	9
M01006	SANTOYO,ARELLANO/PATRICIA	GTSSA016830	\$5,578.53	30/06/2023	9
M02036	SANCHEZ,BONILLA/MA PATRICIA	GTSSA002113	\$780.00	30/06/2023	9
M02066	SALAS,CABRERA/MIRIAM SOLEDAD	GTSSA005712	\$5,029.18	30/06/2023	8
M02059	SANCHEZ,CORONA/PATRICIA	GTSSA005671	\$4,341.38	30/06/2023	8
M02036	SAAVEDRA,CERVANTES/SILVIA	GTSSA000013	\$2,431.40	30/06/2023	8
M02001	SANCHEZ,CORTES/YOLITZMA ESMERALDA	GTSSA017414	\$2,105.00	30/06/2023	8
M02006	SANCHEZ,DELGADO/JESUS	GTSSA000310	\$555.00	30/06/2023	8
M02059	SANCHEZ,DURAN/MARTHA MONICA	GTSSA002096	\$4,045.45	30/06/2023	8
M01004	SANDOVAL,ESPINDOLA/HECTOR	GTSSA000310	\$3,829.40	30/06/2023	8
M02040	SANCHEZ,ESCAMILLA/MARTHA	GTSSA002475	\$1,550.00	30/06/2023	8
M02036	SALDANA,ESTRADA/MARITHZA	GTSSA003822	\$2,529.20	30/06/2023	1
M02003	SALDANA,FLORES/ADRIAN	GTSSA003245	\$4,194.65	30/06/2023	8
M01006	SANTOYO,GAMEZ/ALEJANDRO	GTSSA001681	\$1,755.00	30/06/2023	8
M01004	SALCEDO,GONZALEZ/ALFREDO	GTSSA017023	\$1,680.00	30/06/2023	8
M02049	SANCHEZ,GUERRERO/MIGUEL ANGEL	GTSSA005741	\$1,755.00	30/06/2023	8
M02035	SANDOVAL,GOMEZ/MA FAVIOLA	GTSSA003233	\$4,933.93	30/06/2023	8
M01004	SANTIAGO,GUTIERREZ/PEDRO FERNANDO	GTSSA017023	\$2,074.40	30/06/2023	8
M02075	SANDOVAL,GUTIERREZ/PAULO CESAR	GTSSA000766	\$1,755.00	30/06/2023	8
M01004	SANCHEZ,GARCIA/RODRIGO	GTSSA001454	\$1,755.00	30/06/2023	8
M02035	SANCHEZ,GRANADO/RUBICELIA	GTSSA000935	\$5,323.36	30/06/2023	8
M03004	SANCHEZ,GOMEZ/SILVIA	GTSSA002381	\$4,179.40	30/06/2023	8
M01004	SANCHEZ,GARCIA/VICTOR	GTSSA016912	\$3,754.40	30/06/2023	8
M02006	SANCHEZ,GAMINO/VERONICA	GTSSA003233	\$5,691.20	30/06/2023	8
M02035	SANCHEZ,HERNANDEZ/ELIA	GTSSA002760	\$2,482.27	30/06/2023	8
M01006	SANTIAGO,HERRERA/MANUEL ERNESTO	GTSSA005560	\$9,404.41	30/06/2023	8
M02036	SANCHEZ,HERNANDEZ/MARIA MONSERRAT	GTSSA005444	\$4,241.42	30/06/2023	8
M01004	SANDOVAL,HERNANDEZ/PATRICIA	GTSSA001652	\$555.00	30/06/2023	8
M01004	SAUZ,HERNANDEZ/SHAMAYRA GABRIELA	GTSSA017530	\$7,693.87	30/06/2023	1
M02036	SANCHEZ,HERNANDEZ/VERONICA LUCIA	GTSSA016690	\$2,105.00	30/06/2023	8
M01004	SAID,IBARRA/REYNA MARIA	GTSSA001454	\$2,598.40	30/06/2023	8
M01006	SANCHEZ,JIMENEZ/EDUARDO	GTSSA003793	\$2,929.13	30/06/2023	8
M02036	SALAZAR,LOPEZ/ARIZBETH FABIOLA	GTSSA002364	\$2,030.00	30/06/2023	8
M02043	SALAZAR,LARA/JOSE CRUZ	GTSSA017303	\$2,506.11	30/06/2023	1
M02049	SANDOVAL,LEON/GUADALUPE ADRIANA	GTSSA005794	\$2,012.50	30/06/2023	8
M02036	SANCHEZ,LOPEZ/ISAURA VERONICA	GTSSA002306	\$4,629.55	30/06/2023	8
M01006	SANDOVAL,MENDOZA/MARIA ALEJANDRA	GTSSA003233	\$1,142.07	30/06/2023	8
M02006	SANCHEZ,MARTINEZ/EDUARDO	GTSSA017414	\$2,817.90	30/06/2023	8
M01006	SANTUARIO,MOLINA/JOSE EFRAIN	GTSSA016685	\$1,755.00	30/06/2023	8
M02036	SANDIEGO,MARTINEZ/ERIKA	GTSSA001034	\$3,084.20	30/06/2023	8
M01006	SANCHEZ,MEZA/JORGE	GTSSA002434	\$1,755.00	30/06/2023	8
M01004	SANCHEZ,MORENO/JAIME	GTSSA004650	\$3,274.40	30/06/2023	8
M01006	SANCHEZ,MOLINA/LUIS HUMBERTO	GTSSA002475	\$3,274.40	30/06/2023	8
M01004	SANCHEZ,MEDINA/ROBERTO	GTSSA001121	\$6,492.80	30/06/2023	8
M02036	SALINAS,MILLAN/MARIA VERONICA	GTSSA001635	\$3,173.21	30/06/2023	8
M02036	SALDANA,NUNEZ/EDUARDO	GTSSA003245	\$555.00	30/06/2023	8
M02036	SANCHEZ,NAVARRO/MARIA GABRIELA	GTSSA001384	\$4,894.22	30/06/2023	8
M02036	SANCHEZ,NAVARRO/LORENA	GTSSA004073	\$2,682.80	30/06/2023	8
M01004	SALGADO,ORTEGA/ANA SOCORRO	GTSSA002096	\$555.00	30/06/2023	8
M01007	SANCHEZ,OLIVA/DAVID	GTSSA017373	\$5,748.99	30/06/2023	8
M01006	SANCHEZ,OJEDA/MARIA MONSERRAT GUADALUPE	GTSSA016481	\$1,761.20	30/06/2023	1
M01006	SANCEN,ORTEGA/RICARDO	GTSSA006495	\$2,184.41	30/06/2023	8
M02035	SANCHEZ,PONCE/BERTHA ALICIA	GTSSA002096	\$5,323.36	30/06/2023	8
M02049	SALAZAR,PRADO/BERTHA	GTSSA016714	\$5,245.67	30/06/2023	1
M01006	SANCHEZ,PLAZA/DEYADIRA	GTSSA001886	\$2,692.07	30/06/2023	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SALAZAR,PEREZ/GERARDO	GTSSA004650	\$3,117.27	30/06/2023	8
M02038	SANSON,PEDROZA/IRMA CAROLINA	GTSSA005683	\$684.80	30/06/2023	1
M02066	SAAVEDRA,PEREZ/MA DE LOS ANGELES	GTSSA005543	\$5,371.58	30/06/2023	8
M02036	SANTACRUZ,PRIETO/SANJUANA	GTSSA016871	\$3,084.20	30/06/2023	8
M02038	SANDOVAL,PALOMARES/TATIANA	GTSSA005432	\$6,218.52	30/06/2023	1
M02036	SALINAS,PEDROZA/VICTOR HUGO	GTSSA005403	\$2,629.40	30/06/2023	8
M02035	SANCHEZ,QUINTANA/LUIS MIGUEL	GTSSA017023	\$1,200.00	30/06/2023	8
M02036	SANCHEZ,RAMIREZ/ALEJANDRA	GTSSA016801	\$5,158.60	30/06/2023	8
M02036	SALMERON,RAMIREZ/BEATRIZ BERENICE	GTSSA001862	\$2,105.00	30/06/2023	8
M01004	SANTIAGO,REYNOSO/JAVIER	GTSSA017023	\$2,880.00	30/06/2023	8
M01006	SANCHEZ,REGALADO/JAIME URIEL	GTSSA002760	\$480.00	30/06/2023	8
M02059	SANCHEZ,ROJAS/JAVIER	GTSSA005770	\$4,396.69	30/06/2023	8
M02035	SANTIESTEBAN,ROMO/JOSE LUIS	GTSSA001454	\$1,755.00	30/06/2023	8
M01007	SAUCEDO,RAMOS/JOSE LUIS	GTSSA001594	\$2,891.40	30/06/2023	8
M01006	SANDOVAL,RODRIGUEZ/LEONARDO VLADIMIR	GTSSA017484	\$9,404.41	30/06/2023	8
M02036	SALINAS,RAMOS/MA DOLORES MARTINA	GTSSA002451	\$4,241.42	30/06/2023	8
M02059	SANCHEZ,ROJAS/MARCELA	GTSSA000112	\$2,105.00	30/06/2023	8
M03024	TORRES,SILVA/OMAR	GTSSA001290	\$3,931.70	30/06/2023	9
M03024	TOLEDO,VALENCIA/MA DEL CARMEN	GTSSA001681	\$5,231.10	30/06/2023	9
CF41059	TRUJILLO,JIMENEZ/EFRAIN HORACIO	GTSSA000100	\$780.00	30/06/2023	9
M01006	URTIZ,TUTUT/CLAUDIA GABRIELA	GTSSA002381	\$1,550.00	30/06/2023	9
CF41075	ULLOA,RODRIGUEZ/URI YERED	GTSSA016510	\$480.00	30/06/2023	9
M02036	VARGAS,ARRONA/LETICIA	GTSSA017344	\$2,405.00	30/06/2023	9
M02036	VARGAS,AMARO/MONTSERRAT	GTSSA002241	\$2,330.00	30/06/2023	9
M03025	VAZQUEZ,BARRERA/CLAUDIA	GTSSA000310	\$2,652.80	30/06/2023	9
M01006	VARGAS,BARRERA/ROMAN	GTSSA000305	\$3,816.20	30/06/2023	9
M02029	VAZQUEZ,CASTANON/GUSTAVO ADOLFO	GTSSA017303	\$1,980.00	30/06/2023	9
M01006	VALDOVINOS,GUERRA/MARIA ALEJANDRA	GTSSA005712	\$5,066.47	30/06/2023	9
M01006	VALLECILLO,GOMEZ/SUSANA	GTSSA005560	\$2,405.00	30/06/2023	9
M02036	VALDIVIA,GUERRERO/MA SOLEDAD	GTSSA005712	\$3,384.20	30/06/2023	9
M02036	VAZQUEZ,JUAREZ/AMELIA	GTSSA004370	\$5,383.60	30/06/2023	9
CF41038	VALLE,JUAREZ/MA ISABEL	GTSSA017373	\$855.00	30/06/2023	9
M02035	VALDEZ,MANZANO/YOLANDA	GTSSA001290	\$2,405.00	30/06/2023	9
M02036	VAZQUEZ,NUNEZ/VERONICA	GTSSA017414	\$1,834.20	30/06/2023	9
M03024	VALLE,ORTIZ/ARMANDO FRANCISCO	GTSSA002760	\$3,506.13	30/06/2023	9
M01004	VALADEZ,ORTEGA/MA SALUD ALEJANDRA	GTSSA002096	\$2,405.00	30/06/2023	9
CF41055	VALLEJO,ROMERO/GLORIA	GTSSA016534	\$855.00	30/06/2023	9
CF41059	VALENZUELA,RICO/JOSE LUIS	GTSSA005654	\$855.00	30/06/2023	9
M02035	VAZQUEZ,RODRIGUEZ/VERONICA	GTSSA017530	\$3,159.53	30/06/2023	9
M02015	VARGAS,SANCHEZ/MARTHA ADRIANA	GTSSA005654	\$1,864.07	30/06/2023	9
M01006	VALENZUELA,DE LA TORRE/ANA PATRICIA	GTSSA001710	\$1,550.00	30/06/2023	9
M02035	VALENCIA,VEGA/FABIOLA	GTSSA003233	\$1,550.00	30/06/2023	9
M03025	VALDIVIEZ,VALENCIA/JUANA	GTSSA016481	\$2,926.70	30/06/2023	9
M02029	VALLEJO,VERVER Y VARGAS/JUAN GERARDO	GTSSA017303	\$2,055.00	30/06/2023	9
M02001	VERA,ABOYTES/YVETTE JUDITH	GTSSA006495	\$2,405.00	30/06/2023	9
M02036	VEGA,CRUZ/MIRIAM LIZBETH	GTSSA000766	\$2,030.00	30/06/2023	9
CF41059	VEGA,CAZARES/VICTOR JAVIER	GTSSA000100	\$855.00	30/06/2023	9
M01006	VEGA,GONZALEZ/CARLOS	GTSSA017373	\$2,055.00	30/06/2023	9
M02036	VEGA,LEON/MARIA GUADALUPE	GTSSA000515	\$1,550.00	30/06/2023	9
M02036	VELAZQUEZ,MUNOZ/MA CONCEPCION	GTSSA004003	\$2,330.00	30/06/2023	9
M01006	VELAZQUEZ,RODRIGUEZ/EMETERIO MARTIN	GTSSA005712	\$2,055.00	30/06/2023	9
M01006	VELAZQUEZ,VALTIERRA/ESTELA	GTSSA002422	\$1,367.07	30/06/2023	9
M02036	VILLAGOMEZ,ARRIAGA/TERESITA	GTSSA016994	\$3,384.20	30/06/2023	9
M02035	VILLEGAS,BUSTOS/ELVIA	GTSSA002096	\$705.00	30/06/2023	9
M03025	VILLALOBOS,GODINEZ/MA DOLORES	GTSSA004003	\$5,151.10	30/06/2023	9
M01006	VICTORIA,GARCIA/SANDRA LUCIA	GTSSA005736	\$2,330.00	30/06/2023	9
M01006	VILLAGOMEZ,LOPEZ/RAMIRO	GTSSA002422	\$1,980.00	30/06/2023	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	VILLANUEVA,LUNA/LAURA CECILIA	GTSSA004003	\$2,105.00	30/06/2023	9
M03022	VILLAFANA,MARES/JOSE ALEJANDRO	GTSSA016575	\$2,055.00	30/06/2023	9
M02035	VILLANUEVA,ROSALES/MARIA LETICIA	GTSSA002760	\$2,405.00	30/06/2023	9
M01004	VILLALOBOS,RIVERA/SERGIO ARTURO	GTSSA001652	\$780.00	30/06/2023	9
M01006	VIZCAYA,DE LA VEGA/JOSE DE JESUS	GTSSA003904	\$1,980.00	30/06/2023	9
M01006	VILLEGAS,VALDES/MARIA SILVIA	GTSSA017426	\$2,541.20	30/06/2023	9
M02035	XOLALTENCO,TLALPA/FLORENCIANA MARIBEL	GTSSA002615	\$4,479.40	30/06/2023	9
M02036	ZARAGOZA,AGUILAR/LORENA	GTSSA017344	\$1,550.00	30/06/2023	9
M02035	ZARAGOZA,BLANCARTE/J GUADALUPE	GTSSA000935	\$2,055.00	30/06/2023	9
M03025	ZAMORA,GODINEZ/FERNANDO	GTSSA003081	\$2,576.70	30/06/2023	9
M01006	ZAMUDIO,MARTINEZ/IRMA	GTSSA017443	\$4,166.20	30/06/2023	9
M01006	ZAVALA,PEREZ/ALEJANDRO	GTSSA001080	\$3,816.20	30/06/2023	9
M02036	ZARAGOZA,PACHECO/VIRGINIA	GTSSA002335	\$4,404.40	30/06/2023	9
M01006	ZAVALA,RIVERA/DIANA	GTSSA001623	\$587.07	30/06/2023	9
CF41038	ZAVALA,SABANERO/ANTONIO	GTSSA002463	\$855.00	30/06/2023	9
M02036	ZAVALA,TORRES/MARIA NOHEMI	GTSSA017414	\$2,529.20	30/06/2023	9
M03022	ZENDEJAS,ARREDONDO/GABRIELA	GTSSA001454	\$5,040.53	30/06/2023	9
M01006	ZEPEDA,HERNANDEZ/CARLOS MANUEL	GTSSA016994	\$3,741.20	30/06/2023	9
M02049	ZERMENO,LOREDO/ETHEL MARIA	GTSSA002096	\$2,812.47	30/06/2023	9
M02035	ZERMENO,PACHECO/SANDRA JANNET	GTSSA001652	\$2,330.00	30/06/2023	9
M01006	ZIZUMBO,VILLALPANDO/MA SOCORRO	GTSSA017580	\$2,405.00	30/06/2023	9
M02003	ZUNIGA,FERREIRA/MA DE LOURDES	GTSSA003233	\$2,405.00	30/06/2023	9
M02036	ZUNIGA,TREJO/MA DEL CARMEN	GTSSA004056	\$3,309.20	30/06/2023	9
M02035	AVALOS,ACOSTA/ALEJANDRA	GTSSA002760	\$2,030.00	30/06/2023	8
M01004	ALFARO,ARIAS/ALBINO	GTSSA002760	\$5,029.40	30/06/2023	8
M02003	ALVAREZ,ARRIAGA/MARIA CLAUDIA	GTSSA003151	\$4,544.65	30/06/2023	8
M02036	APARICIO,AGUIRRE/CAROLINA	GTSSA005712	\$1,207.80	30/06/2023	8
M02035	ALVARADO,ARROYO/EMMA JACQUELINE	GTSSA001290	\$2,105.00	30/06/2023	8
M02035	ALBANIL,ALBA/LORENA	GTSSA000766	\$555.00	30/06/2023	8
M02040	AYALA,AGUILAR/RUTH	GTSSA005514	\$4,468.40	30/06/2023	8
M02015	ARANDA,ALVAREZ DEL CASTILLO/SUSANA	GTSSA002615	\$2,030.00	30/06/2023	8
M02036	ALVARADO,ANDRADE/SANDRA	GTSSA005671	\$5,012.35	30/06/2023	8
M02036	AMAYA,BUSTOS/BLANCA MARGARITA	GTSSA002381	\$2,105.00	30/06/2023	8
M02036	ANDRADE,BARRON/MARIA DE LA LUZ GUADALUPE	GTSSA002376	\$4,179.40	30/06/2023	8
M02066	ARAUJO,BECERRA/ROSALBA	GTSSA005712	\$5,029.18	30/06/2023	8
M02036	ALVARADO,BECERRA/RITA GUADALUPE	GTSSA002376	\$4,179.40	30/06/2023	8
M02035	ALVAREZ,BOCANEGRA/MARIA DEL SOL	GTSSA005683	\$2,859.53	30/06/2023	8
M02006	ALVAREZ,CISNEROS/CECILIA ESPERANZA	GTSSA006495	\$3,692.30	30/06/2023	8
M01007	ALMANZA,CRUZ/LUIS MANUEL	GTSSA017414	\$1,755.00	30/06/2023	8
M01006	ANDRADE,CARBAJAL/LUIS FERNANDO	GTSSA001862	\$5,568.81	30/06/2023	8
M02036	ALTAMIRANO,CHAVEZ/MARISELA	GTSSA002825	\$4,241.42	30/06/2023	8
M02036	AMADOR,CORNEJO/VERONICA	GTSSA001915	\$3,084.20	30/06/2023	8
M02035	ANDRADE,DUENAS/ARIANNA	GTSSA004761	\$2,105.00	30/06/2023	1
M01004	ALBARRAN,DOMINGUEZ/JAVIER	GTSSA017414	\$5,876.29	30/06/2023	1
M02036	ALAVEZ,DIAZ/LAURA	GTSSA016772	\$2,105.00	30/06/2023	8
M02035	ALVAREZ,DOMINGUEZ/NANCY LETICIA	GTSSA002096	\$2,105.00	30/06/2023	8
M02036	ALMANZA,FIGUEROA/MARCELA	GTSSA017496	\$2,431.40	30/06/2023	8
M02059	ALBARRAN,FUENTES/NOE	GTSSA005654	\$3,522.29	30/06/2023	1
M01004	AYALA,GUERRERO/ALFONSO	GTSSA016842	\$3,723.40	30/06/2023	8
M02066	ANDRADE,GONZALEZ/MARIA CANDELARIA	GTSSA003245	\$4,864.20	30/06/2023	8
M02059	AVALOS,GARCIA/JULIO CESAR	GTSSA002656	\$3,695.45	30/06/2023	8
M02036	AYALA,GUTIERREZ/LILIANA DEL ROCIO	GTSSA002096	\$4,241.42	30/06/2023	8
M02035	ALVAREZ,GONZALEZ/MA LOURDES	GTSSA016994	\$5,620.75	30/06/2023	8
M02036	ALBA,GARCIA/MAYRA ESTELA	GTSSA003105	\$4,894.22	30/06/2023	8
M01007	ALVAREZ,GUERRERO/ROSALVA	GTSSA000310	\$6,662.79	30/06/2023	8
M02036	ANDRADE,GODINEZ/MARIA DEL SOCORRO CECILIA	GTSSA004476	\$2,356.40	30/06/2023	1
M01006	ANAYA,HERNANDEZ/CESAR AUGUSTO	GTSSA016685	\$1,755.00	30/06/2023	8

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M02036	ALVAREZ,HERNANDEZ/CINTHYA AURORA	GTSSA004802	\$2,105.00	30/06/2023	8
M02036	ALMAGUER,HERNANDEZ/ERIKA ERENDIRA	GTSSA002405	\$2,105.00	30/06/2023	8
M02036	ARANDA,HERNANDEZ/MARISELA	GTSSA001290	\$2,431.40	30/06/2023	8
M01007	ALMAGUER,HERNANDEZ/SILVIA ARGELIA	GTSSA002475	\$2,105.00	30/06/2023	8
M02036	ALMANZA,JIMENEZ/CECILIA JANET	GTSSA003151	\$6,199.82	30/06/2023	8
M02035	ALVAREZ,LINARES/MA JOSEFINA	GTSSA001681	\$5,700.63	30/06/2023	8
M02043	ALMAGUER,LOPEZ/MA DE LA LUZ	GTSSA017303	\$1,737.00	30/06/2023	1
M02036	ALDACO,LARA/LETICIA	GTSSA017571	\$2,105.00	30/06/2023	8
M02036	ANDRADE,MA TERESA	GTSSA003735	\$5,220.62	30/06/2023	8
M01004	ALVARADO,MENDEZ/ADRIANA	GTSSA000766	\$4,179.40	30/06/2023	8
M02059	ANDRADE,MORALES/BETZABE	GTSSA016702	\$2,105.00	30/06/2023	8
M02036	ALVAREZ,MENDOZA/CATALINA	GTSSA005794	\$3,084.20	30/06/2023	8
M02036	AMADOR,MENDOZA/CARLOS ALBERTO	GTSSA003880	\$2,734.20	30/06/2023	8
M01006	APASEO,MARQUEZ/MARIA DEL CARMEN	GTSSA005741	\$4,179.40	30/06/2023	8
M02035	ALVAREZ,MORALES/ELIZABETH	GTSSA003233	\$2,105.00	30/06/2023	8
M01004	ALVAREZ,MANCILLA/JUAN MANUEL	GTSSA004650	\$1,680.00	30/06/2023	8
M02036	ALVAREZ,MORALES/JUANA	GTSSA005765	\$5,220.62	30/06/2023	8
M02036	ALMANZA,MARTINEZ/JUANA	GTSSA003373	\$881.40	30/06/2023	8
M01006	ALVAREZ,MONDRAGON/MARIA DE LOURDES	GTSSA002422	\$2,105.00	30/06/2023	1
M01004	ALATOMA,MEDINA/NORMA ERYCA	GTSSA005683	\$2,629.40	30/06/2023	8
M02066	ALTAMIRA,MARTINEZ/NOHEMI	GTSSA006495	\$1,550.00	30/06/2023	1
M02059	AYALA,MARTINEZ/JOSE RUBEN	GTSSA001915	\$2,642.80	30/06/2023	8
M02036	ALMANZA,MARTINEZ/ROXANA	GTSSA017496	\$4,277.20	30/06/2023	8
M02036	ALVARADO,NANCY	GTSSA002475	\$4,241.42	30/06/2023	8
M01006	ALVARADO,NAVARRO/ROSA MARIA	GTSSA016726	\$2,105.00	30/06/2023	8
M01006	ALVARADO,ORTIZ/ADRIANA	GTSSA001652	\$555.00	30/06/2023	8
M02036	ARANA,OVIEDO/BELÉN DE LA VICTORIA	GTSSA000322	\$2,757.80	30/06/2023	8
M02006	ARAUJO,ORTEGA/JUAN MARTIN	GTSSA017023	\$1,755.00	30/06/2023	8
M02036	ALVARADO,PIZANO/ALEJANDRA	GTSSA003373	\$4,241.42	30/06/2023	8
M02036	ARAIZA,PEREZ/ANGELA KARINA	GTSSA005683	\$2,431.40	30/06/2023	8
M02016	ARAIZA,PINEDA/ELVIRA FABIANA	GTSSA000766	\$2,105.00	30/06/2023	8
M02036	AVALOS,RODRIGUEZ/AGUSTINA	GTSSA001302	\$555.00	30/06/2023	8
M02035	ALVAREZ,RAMIREZ/MA DE LOS ANGELES	GTSSA002096	\$555.00	30/06/2023	8
M02036	ALMARAZ,RUIZ/MARIA ANGELICA	GTSSA004703	\$3,344.22	30/06/2023	8
M02035	ALCALA,RAMIREZ/MARIA CANDELARIA	GTSSA000935	\$7,775.03	30/06/2023	8
M02035	ARAUJO,RAMIREZ/CLAUDIA	GTSSA005695	\$3,018.83	30/06/2023	8
M01004	ALCANTAR,REYES/EDGARDO	GTSSA017414	\$3,754.40	30/06/2023	8
M02036	ANDA,RAMOS/MARIA ESTHER	GTSSA000112	\$2,757.80	30/06/2023	8
M02035	ALVARADO,RIOS/MARIA ESTHER ELIZABETH	GTSSA003793	\$2,105.00	30/06/2023	8
M02049	ALMAZAN,REYES/ELIZABETH	GTSSA005531	\$8,285.00	30/06/2023	8
M02036	ALMANZA,RAZO/FELICITAS	GTSSA003245	\$4,179.40	30/06/2023	8
M02035	BERNABE,OROZCO/MARISOL	GTSSA004650	\$2,030.00	30/06/2023	8
M02035	BECERRA,ROCHA/ANA KARINA	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	BECERRA,RODRIGUEZ/MARIA MAGDALENA	GTSSA016912	\$5,236.20	30/06/2023	8
M02035	BERNON,SUAREZ/MA DONA	GTSSA016912	\$1,234.53	30/06/2023	8
M02035	BRITO,SILVA/MARIA CRISTINA	GTSSA017023	\$4,104.40	30/06/2023	8
M02035	BOCANEGRA,BARBOSA/JESUS GILBERTO	GTSSA001454	\$6,961.73	30/06/2023	8
M02035	BOTELLO,CISNEROS/MARIO OSCAR	GTSSA000766	\$480.00	30/06/2023	8
M02035	BONILLA,LOZANO/OSCAR	GTSSA001524	\$2,811.80	30/06/2023	8
M02006	BOLANOS,RODRIGUEZ/CANDY ARACELI	GTSSA001652	\$2,030.00	30/06/2023	8
M02035	BOLANOS,RIVERA/MARTHA ANGELICA	GTSSA017542	\$2,407.27	30/06/2023	8
M02035	CHAVEZ,AGUILERA/MARIA DEL CARMEN	GTSSA004650	\$2,030.00	30/06/2023	8
M02035	CALDERON,ANDRADE/LIDIA ELIZABETH	GTSSA017571	\$2,030.00	30/06/2023	8
M02035	CHAGOLLA,BANDA/JUANA ELVIRA	GTSSA005560	\$1,131.80	30/06/2023	1
M02035	CALDERON,BAZAN/ROSA ISELA	GTSSA017390	\$4,488.95	30/06/2023	8
M02035	CARDIEL,CORRALES/JESSICA JHOANA	GTSSA000766	\$1,234.53	30/06/2023	8
M02035	CASTILLO,CONTRERAS/MARBELLA	GTSSA017385	\$1,611.80	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARDENAS,CASS/ROSAURA GENOVEVA DEL PILAR	GTSSA003245	\$3,259.48	30/06/2023	8
M02035	CAUDILLO,DIAZ/TATIANA GUADALUPE	GTSSA001454	\$2,407.27	30/06/2023	8
M02035	CARDENAS,ESTRADA/JOSE ANDRES	GTSSA016842	\$1,680.00	30/06/2023	8
M02035	CHAVEZ,ELORZA/MARTIN EPIGMENIO	GTSSA017023	\$1,680.00	30/06/2023	8
M02035	CAMARILLO,FLORES/MAYRA CECILIA ZULEYMA	GTSSA017525	\$2,407.27	30/06/2023	8
M02035	CALDERON,GOMEZ/MARIA ESMERALDA	GTSSA005176	\$2,938.95	30/06/2023	8
M02034	CABALLERO,GONZALEZ/MARIA GUADALUPE	GTSSA017530	\$8,274.50	30/06/2023	8
M02035	CALDERON,GARCIA/KARINA	GTSSA006495	\$2,784.53	30/06/2023	8
M01006	CASTRO,HERNANDEZ/FERNANDO	GTSSA017426	\$1,680.00	30/06/2023	1
M02035	CARDENAS,LUGO/MARTHA PATRICIA	GTSSA017472	\$3,161.80	30/06/2023	8
M02035	CAMACHO,MOJICA/INGRID JOSELIN	GTSSA005683	\$1,550.00	30/06/2023	8
M02035	CABRERA,PONCE/ANA VICENTA	GTSSA017472	\$2,407.27	30/06/2023	8
M02035	CAMPOS,PEREZ/JUAN JOSE	GTSSA016994	\$480.00	30/06/2023	8
M02035	CAMPOS,RIVERA/JUDITH KARINA	GTSSA001454	\$3,686.20	30/06/2023	8
M02035	CAMPOS,ROCHA/JUANA	GTSSA017006	\$2,030.00	30/06/2023	8
M02035	CHAVEZ,ROBLEDO/SILVIA GABRIELA	GTSSA001623	\$3,161.80	30/06/2023	8
M02036	CANCHOLA,SOTO/MARIA ARACELI	GTSSA017553	\$4,104.40	30/06/2023	8
M02035	CHAVEZ,SANCHEZ/PAULINA MONSERRAT	GTSSA017344	\$3,259.48	30/06/2023	8
M02035	CALDERON,TORRES/ELBA LUCIA	GTSSA017023	\$7,763.35	30/06/2023	8
M02035	CERROBLANCO,GUTIERREZ/LETICIA	GTSSA016912	\$2,030.00	30/06/2023	8
M02035	CELEDON,GARCIA/MAYRA LORENA	GTSSA017385	\$2,407.27	30/06/2023	8
M02035	CERVANTES,HERNANDEZ/MARTHA ALICIA	GTSSA016912	\$2,407.27	30/06/2023	8
M02035	CECENA,RAMIREZ/BLANCA YADIRA	GTSSA017530	\$2,030.00	30/06/2023	8
M02035	CERVANTES,SANCHEZ/SUSANA	GTSSA017472	\$1,611.80	30/06/2023	8
M02049	CERVANTES,VEGA/MARIANA	GTSSA006495	\$2,030.00	30/06/2023	8
M02035	CHICO,CERVANTES/MARIA GUADALUPE	GTSSA017530	\$2,554.40	30/06/2023	8
M02035	CISNEROS,MORALES/ESMERALDA	GTSSA017385	\$6,563.35	30/06/2023	8
M02036	CORDOBA,ALVAREZ/VERONICA	GTSSA004073	\$5,083.60	30/06/2023	1
M02035	CORTEZ,CORONA/MA ESTHER	GTSSA017542	\$2,030.00	30/06/2023	8
M02035	CORTEZ,GARCIA/ANABEL	GTSSA017472	\$480.00	30/06/2023	8
M02006	CORDERO,GOMEZ/CHRISTIAN DE JESUS	GTSSA005683	\$3,754.40	30/06/2023	8
M02035	CORONA,HERNANDEZ/HILDA	GTSSA003233	\$1,234.53	30/06/2023	8
M02035	CORDOBA,LIRA/MARIA ISABEL	GTSSA003793	\$4,070.75	30/06/2023	8
M02036	CORREA,ORNELAS/EDGAR OMAR	GTSSA005811	\$2,332.80	30/06/2023	8
M02059	CORNEJO,RODRIGUEZ/LILIA	GTSSA017443	\$4,557.44	30/06/2023	8
M02035	CONEJO,RODRIGUEZ/MIGUEL ANGEL	GTSSA017315	\$1,520.00	30/06/2023	1
M02035	CORONADO,SALAZAR/DAVID	GTSSA002755	\$1,680.00	30/06/2023	8
M02036	CONTRERAS,TORRES/ANA ROCIO	GTSSA017023	\$3,009.20	30/06/2023	8
M02035	COLLAZO,YEPEZ/SARAI	GTSSA017315	\$857.27	30/06/2023	1
M02035	CRUZ,GONZALEZ/GABRIELA	GTSSA004650	\$2,030.00	30/06/2023	8
M02035	CRUZ,MEDINA/ROSALBA	GTSSA017472	\$2,407.27	30/06/2023	8
M02035	CRUZ,RIVAS/DIANA	GTSSA001290	\$4,104.40	30/06/2023	8
M02035	CUEVAS,RIZO/MAYRA LIZETH	GTSSA017390	\$2,407.27	30/06/2023	8
M02036	CRUZ,SALAS/SANDRA GUADALUPE	GTSSA002463	\$480.00	30/06/2023	8
M02035	CRUZ,TRUJILLO/OLGA	GTSSA003793	\$4,481.67	30/06/2023	8
M02035	DELGADO,DAVILA/BEATRIZ YARED	GTSSA017501	\$377.27	30/06/2023	8
M02035	DELGADO,GALLARDO/TANIA	GTSSA017542	\$2,407.27	30/06/2023	8
M02034	DELGADO,PRESA/MARIA CONCEPCION	GTSSA017530	\$4,527.80	30/06/2023	8
M02003	DELGADO,RAMIREZ/ESPERANZA	GTSSA004003	\$4,989.17	30/06/2023	8
M02035	DELGADO,VILLALOBOS/MARGARITA	GTSSA004650	\$857.27	30/06/2023	8
M02036	DIAZ,FLORES/MARLENE GUADALUPE	GTSSA002340	\$3,754.40	30/06/2023	8
M02035	DIEGO,GONZALEZ/MARIBEL	GTSSA000310	\$2,784.53	30/06/2023	8
M02035	DIAZ,JIMENEZ/JOSE ARMANDO	GTSSA004650	\$480.00	30/06/2023	8
M02035	DIAZ,RODRIGUEZ/MARIA DE LA LUZ	GTSSA017472	\$2,784.53	30/06/2023	8
M01006	DOMINGUEZ,BARAJAS/JUAN FRANCISCO JAVIER	GTSSA003081	\$1,680.00	30/06/2023	8
M02035	DOMINGUEZ,ORTEGA/LUIS ALBERTO	GTSSA005683	\$2,057.27	30/06/2023	8
M02035	DOMINGUEZ,SAUCEDO/ELIZABETH	GTSSA005683	\$2,030.00	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DOMINGUEZ,SALAZAR/IVETTE ADRIANA	GTSSA017023	\$4,104.40	30/06/2023	8
M02035	DURAN,ALAMILLA/NORMA ANGELICA	GTSSA017023	\$2,784.53	30/06/2023	8
M02035	DUARTE,GARCIA/MARIA MIRIAM	GTSSA017385	\$3,161.80	30/06/2023	8
M02035	DUARTE,RODRIGUEZ/MARIA ISABEL	GTSSA001652	\$4,104.40	30/06/2023	8
M02036	ESTRADA,DE JESUS/MARIA GUADALUPE	GTSSA017443	\$4,209.20	30/06/2023	8
M02006	ESPARZA,JUAREZ/MARIA SANJUANA EDITH	GTSSA017530	\$2,384.30	30/06/2023	8
M02035	ESTRADA,MARTHA PATRICIA	GTSSA001454	\$2,407.27	30/06/2023	8
M02035	ESTRADA,MARTINEZ/IMELDA	GTSSA017414	\$1,131.80	30/06/2023	8
M02035	ESTRADA,MARCIAL/JUAN ESTEBAN	GTSSA000766	\$480.00	30/06/2023	8
M02035	ESTRADA,QUINTANILLA/MA CONSUELO	GTSSA017385	\$3,316.22	30/06/2023	8
M02035	ESPEJO,FLORES/MARIANA DEL REFUGIO	GTSSA004826	\$2,407.27	30/06/2023	8
M01006	ECHEVERRIA,MANRIQUEZ/GLORIA IRASU	GTSSA005695	\$3,299.65	30/06/2023	8
M02035	ECHEVERRIA,PALOMARES/MA GUADALUPE	GTSSA017525	\$3,686.20	30/06/2023	8
M02035	ELIZARRARAZ,MORENO/SELENE ESMERALDA	GTSSA001652	\$2,030.00	30/06/2023	8
M02035	ESPINOSA,VALDEZ/MARIA GUADALUPE	GTSSA003793	\$5,620.75	30/06/2023	8
M03004	ESCOBAR,MORALES/LILIANA	GTSSA001244	\$4,789.20	30/06/2023	8
M02035	ESCOBAR,TOVAR/JUANA MARIA CELIA	GTSSA002096	\$4,858.93	30/06/2023	8
M02035	FABELA,AYALA/NANCY IVONNE	GTSSA017385	\$2,030.00	30/06/2023	8
M02035	FRANCO,CORNEJO/JORGE DAVID	GTSSA017530	\$4,138.95	30/06/2023	8
M02035	FALCON,GARCIA/IRMA FABIOLA	GTSSA017023	\$4,104.40	30/06/2023	8
M02035	FAJARDO,LARA/CLAUDIA VENTURA	GTSSA000766	\$2,407.27	30/06/2023	8
M02035	FABIAN,RINCON/MA DEL CARMEN	GTSSA004184	\$4,488.95	30/06/2023	8
M02035	FALCON,VARGAS/REBECA	GTSSA005683	\$1,550.00	30/06/2023	8
M02035	FERNANDEZ,FERNANDEZ/EVA	GTSSA017373	\$2,030.00	30/06/2023	8
M02035	FERNANDEZ,MOYA/DANIELA	GTSSA002760	\$2,030.00	30/06/2023	8
M02035	FLORES,CAMACHO/MA DE LOS ANGELES	GTSSA016912	\$2,784.53	30/06/2023	8
M02035	FLORES,FUENTES/FRANCISCO JAVIER	GTSSA017390	\$1,680.00	30/06/2023	8
M02035	FLORES,LOPEZ/VIOLETA	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	FLORES,NAVARRO/EDITH ARACELI	GTSSA002096	\$4,866.22	30/06/2023	8
M02035	FLORES,RAMIREZ/MARIA DEL CARMEN	GTSSA017385	\$5,236.20	30/06/2023	8
M02035	FLORES,REYES/MARIA ELENA	GTSSA002760	\$2,030.00	30/06/2023	8
M02035	FLORES,RODRIGUEZ/NADIA ANGELA	GTSSA017315	\$4,481.67	30/06/2023	1
M02035	FLORES,SANDOVAL/FATIMA MONSERRAT	GTSSA001454	\$6,516.27	30/06/2023	8
M02035	FLORES,TORRES/SERGIO EDUARDO	GTSSA017390	\$480.00	30/06/2023	8
M02035	FLORES,VILLAGOMEZ/MARIA DEL RAYO	GTSSA017315	\$1,611.80	30/06/2023	1
M02035	FLORES,VITE/VICENTE	GTSSA017525	\$3,686.20	30/06/2023	8
M02035	FUENTES,BARRON/DANIELA MADAI	GTSSA017023	\$1,550.00	30/06/2023	8
M02035	FUENTES,CRUCES/MARIA GUADALUPE	GTSSA001454	\$3,161.80	30/06/2023	8
M02035	FUENTES,ORNELAS/BETZABHET SARAI	GTSSA001290	\$1,234.53	30/06/2023	8
M02035	FUENTES,ORNELAS/JESSICA LIZBETH	GTSSA001454	\$3,161.80	30/06/2023	8
M02035	GALVAN,ARZATE/MARIA CONCEPCION	GTSSA017530	\$480.00	30/06/2023	8
M01006	GRANADOS,ALVAREZ/JUAN ANTONIO	GTSSA005683	\$1,680.00	30/06/2023	8
M02035	GRANDE,ARELLANO/NAYELI MONTSERRAT	GTSSA000766	\$4,858.93	30/06/2023	8
M02035	GARCIA,BRAVO/MARIANA	GTSSA017023	\$857.27	30/06/2023	8
M02003	GARCIA,CALDERA/ANGELICA TERESA	GTSSA017431	\$4,274.59	30/06/2023	8
M02003	GRANADOS,ELIZARRARAZ/CLAUDIA ELIZABETH	GTSSA002760	\$2,030.00	30/06/2023	8
M02035	GARCIA,GOMEZ/ALMA YANELLI	GTSSA003233	\$4,104.40	30/06/2023	8
M02035	GARCES,GARCIA/BLANCA DOMITILA	GTSSA001454	\$480.00	30/06/2023	8
M02035	GARCIA,GUZMAN/JENI SOLEDAD	GTSSA003793	\$5,620.75	30/06/2023	8
M02035	GAMEZ,GONZALEZ/MARIA LUISA	GTSSA001454	\$4,481.67	30/06/2023	8
M02035	GARCIA,HERNANDEZ/MAYRA	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	GARCIA,HERNANDEZ/SANDRA GEORGINA	GTSSA017525	\$480.00	30/06/2023	8
M02035	GARCIA,HERNANDEZ/VERONICA	GTSSA002685	\$5,620.75	30/06/2023	8
M02035	GALLARDO,LAGUNA/DIANA GUADALUPE	GTSSA017426	\$7,695.15	30/06/2023	8
M02035	GARCIA,LUNA/GABRIELA	GTSSA004650	\$1,234.53	30/06/2023	8
M02035	GARCIA,LOPEZ/VERONICA	GTSSA017385	\$2,554.40	30/06/2023	8
M02035	GARCIA,MARTINEZ/GUADALUPE	GTSSA017414	\$3,161.80	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,MARTINEZ/MAYRA JOVITA	GTSSA017385	\$2,030.00	30/06/2023	8
M02035	GARCIA,MONDRAGON/MA TERESA	GTSSA004650	\$2,784.53	30/06/2023	8
M02035	GARCIA,MARTINEZ/ZAIRA EDITH	GTSSA017472	\$5,236.20	30/06/2023	8
M02035	GASCA,NOVOA/IVAN	GTSSA000766	\$480.00	30/06/2023	8
M02035	GRANADOS,ORTEGA/ZAMIRA DE JESUS	GTSSA017530	\$1,550.00	30/06/2023	8
M02035	GASCA,PRIETO/ADRIANA TRINIDAD	GTSSA017385	\$2,030.00	30/06/2023	8
M02035	GARCIA,PONCE/SANDRA YULIANA	GTSSA017525	\$1,550.00	30/06/2023	8
M02035	HERNANDEZ,GARCIA/ELSA BEATRIZ	GTSSA017315	\$2,030.00	30/06/2023	1
M02006	HERVERT,GONZALEZ/LUIS FRANCISCO	GTSSA017472	\$1,680.00	30/06/2023	8
M02035	HERNANDEZ,GUERRA/MA GUADALUPE	GTSSA017542	\$3,161.80	30/06/2023	8
M02035	HERNANDEZ,GONZALEZ/ROSA ISELA	GTSSA000766	\$4,104.40	30/06/2023	8
M02003	HERNANDEZ,GONZALEZ/YANEL	GTSSA003245	\$80.00	30/06/2023	8
M02035	HERRERA,HERNANDEZ/CLAUDIA ELIZABETH	GTSSA017344	\$3,636.75	30/06/2023	8
M02035	HERRERA,HERNANDEZ/MARIA RAQUELINA	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	HERNANDEZ,LESSO/JUAN OMAR	GTSSA017385	\$480.00	30/06/2023	8
M03006	HERNANDEZ,MARTINEZ/HUGO ISIDRO	GTSSA017023	\$1,680.00	30/06/2023	8
M02035	HERRERA,PEDROZA/DULCE MARIA GUADALUPE	GTSSA017315	\$2,030.00	30/06/2023	1
M02006	HERNANDEZ,PADILLA/RUBEN ALEJANDRO	GTSSA000766	\$1,680.00	30/06/2023	8
M02035	HERNANDEZ,REYES/MARIA BEATRIZ	GTSSA003793	\$2,784.53	30/06/2023	8
M02035	HERNANDEZ,RODRIGUEZ/GRACIELA BERENICE	GTSSA001623	\$2,784.53	30/06/2023	8
M02035	HERNANDEZ,ROSALES/GEORGINA	GTSSA017023	\$480.00	30/06/2023	8
M02035	HERNANDEZ,RUBIO/MARTHA ROCIO	GTSSA004650	\$2,784.53	30/06/2023	8
M02035	HERNANDEZ,RAMIREZ/VERONICA	GTSSA017443	\$3,686.20	30/06/2023	8
M02035	HERNANDEZ,SANCHEZ/BLANCA ESMERALDA	GTSSA000766	\$3,316.22	30/06/2023	8
M02035	HERRERA,SALDANA/CLAUDIA ARACELI	GTSSA017023	\$480.00	30/06/2023	8
M02035	HERNANDEZ,SANCHEZ/GEMA	GTSSA003233	\$2,529.65	30/06/2023	8
M02036	HERNANDEZ,VILLALOBOS/LILIANA	GTSSA003600	\$2,356.40	30/06/2023	8
M02035	HERRERA,ZAMORA/HILDA ALEJANDRA	GTSSA016830	\$2,407.27	30/06/2023	8
M02035	HUERTA,FLORES/NOEMI	GTSSA017472	\$4,104.40	30/06/2023	8
M02035	HUITRON,GONZALEZ/MARIA GUADALUPE	GTSSA000766	\$2,030.00	30/06/2023	8
M02035	HUIPE,HERNANDEZ/ALMA DELIA	GTSSA000766	\$2,784.53	30/06/2023	8
M02035	HUIJON,VELASQUEZ/MARIA CRUZ	GTSSA017315	\$2,030.00	30/06/2023	1
M02035	IBARRA,ROJAS/MARIA ADELA	GTSSA017402	\$2,030.00	30/06/2023	8
M02035	IDUARTE,RAMIREZ/JOSUE ALBERTO	GTSSA000935	\$4,138.95	30/06/2023	8
M02035	JASSO,HERNANDEZ/ANA ISABEL	GTSSA017390	\$2,030.00	30/06/2023	8
M02035	JARAMILLO,HERNANDEZ/FATIMA	GTSSA004003	\$2,030.00	30/06/2023	8
M02035	JARAMILLO,HERNANDEZ/MARIA OLGA	GTSSA017472	\$3,161.80	30/06/2023	8
M02035	JARAMILLO,HERNANDEZ/ROSALBA	GTSSA017472	\$480.00	30/06/2023	8
M02006	JAIME,RAMIREZ/JUAN MANUEL	GTSSA006495	\$4,907.03	30/06/2023	8
M02035	JAIME,RAMIREZ/MA GUADALUPE	GTSSA001652	\$2,030.00	30/06/2023	8
M03006	JAIME,VAZQUEZ/CRISTOPHER	GTSSA016912	\$480.00	30/06/2023	8
M02040	JIMENEZ,BUSTAMANTE/CLAUDIA	GTSSA017076	\$4,750.20	30/06/2023	8
M02035	JIMENEZ,FERRUSQUIA/SANDRA ELENA	GTSSA000766	\$3,693.48	30/06/2023	8
M02035	JIMENEZ,RICO/JESICA	GTSSA016912	\$5,236.20	30/06/2023	8
M02066	JIMENEZ,VILLA/SUSANA	GTSSA001652	\$4,264.51	30/06/2023	1
M02035	JUAREZ,VILLASENOR/JOSEFINA	GTSSA004703	\$2,407.27	30/06/2023	8
M02035	LABRADA,MARTINEZ/ITZEL GUADALUPE	GTSSA000310	\$2,931.67	30/06/2023	8
M02035	LARA,NAVARRO/CLAUDIA ANGELICA	GTSSA005683	\$2,407.27	30/06/2023	8
M02035	LARA,VENEGAS/MARIA GUADALUPE	GTSSA017402	\$3,161.80	30/06/2023	8
M02035	LANDEROS,ZACARIAS/YAZMIN	GTSSA001652	\$2,030.00	30/06/2023	8
M02035	LEAL,BERMEJO/LETICIA TRINIDAD	GTSSA003233	\$6,563.35	30/06/2023	8
M02035	LEON,GUZMAN/MARIA	GTSSA000766	\$3,180.00	30/06/2023	8
M02035	LEON,GONZALEZ/PAUL MICHEL	GTSSA017542	\$1,680.00	30/06/2023	8
M02035	LLEVENES,SANTIAGO/VIRGINIA	GTSSA016912	\$480.00	30/06/2023	8
M02035	LERMA,TOLENTINO/ELIZABETH	GTSSA017385	\$2,030.00	30/06/2023	8
M02035	LICEA,BARROSO/MARIA ROSARIO	GTSSA017402	\$1,550.00	30/06/2023	8
M02036	LINAN,FLORES/TERESITA DE JESUS	GTSSA016854	\$4,097.91	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ,ARANDA/GISELA	GTSSA017472	\$2,030.00	30/06/2023	8
M02035	LOPEZ,BRIONES/LUISA MARIA	GTSSA016866	\$2,784.53	30/06/2023	8
M02035	LOPEZ,BALLEZA/MARTHA JAQUELINE	GTSSA003793	\$5,620.75	30/06/2023	8
M02035	LOPEZ,CAMARENA/ALONDRA	GTSSA004650	\$3,161.80	30/06/2023	8
M02035	LOPEZ,CASTILLO/NORMA EDITH	GTSSA003233	\$480.00	30/06/2023	8
M02035	LOPEZ,CRUZ/MARIA DEL ROCIO	GTSSA017472	\$2,030.00	30/06/2023	8
M02035	LOPEZ,CORONILLA/MARIA DEL ROSARIO	GTSSA016912	\$3,308.93	30/06/2023	8
M02036	LOE,GARCIA/CLARA LORENA	GTSSA003530	\$2,030.00	30/06/2023	8
M02035	LOPEZ,GONZALEZ/JUAN DIEGO	GTSSA017023	\$1,680.00	30/06/2023	8
M02035	LOPEZ,GONZALEZ/MARIA DEL ROCIO	GTSSA000766	\$6,940.62	30/06/2023	8
M02035	LOPEZ,HERRERA/MARISELA	GTSSA004703	\$480.00	30/06/2023	8
M02035	LOPEZ,LOZANO/ALMA PAULINA	GTSSA005683	\$857.27	30/06/2023	8
M02035	LOPEZ,NAVARRO/LEANDRA ANGELICA	GTSSA003793	\$5,620.75	30/06/2023	8
M02040	LOPEZ,PEREZ/MONICA	GTSSA017011	\$2,753.33	30/06/2023	8
M02035	LOPEZ,PEREZ/MIRIAM NOEMI	GTSSA001454	\$2,784.53	30/06/2023	8
M02035	LONGORIA,RODRIGUEZ/ARACELI	GTSSA004703	\$2,784.53	30/06/2023	8
M02035	LOZANO,RODRIGUEZ/MARTHA VERONICA	GTSSA005683	\$2,030.00	30/06/2023	8
M02035	LOPEZ,RAMIREZ/TANIA	GTSSA017431	\$5,620.75	30/06/2023	8
M02035	LOPEZ,SERRATO/MARIA CRISTINA	GTSSA006495	\$480.00	30/06/2023	8
M02034	LOPEZ,SANCHEZ/GABRIELA	GTSSA017414	\$1,312.60	30/06/2023	8
M02035	LOPEZ,VIDAL/GLORIA	GTSSA001862	\$6,563.35	30/06/2023	8
M02035	LOPEZ,VILLANUEVA/MARTHA ARACELI	GTSSA001290	\$2,030.00	30/06/2023	8
M02035	LOPEZ,VALDEZ/MARIANA EDITH	GTSSA003793	\$7,695.15	30/06/2023	8
M02035	LOPEZ,ZAVALA/ANGELICA	GTSSA004650	\$2,931.67	30/06/2023	8
M02035	LUCIO,CONTRERAS/JOSE	GTSSA005683	\$3,754.40	30/06/2023	8
M02035	LUNA,TAPIA/ELSA MONICA	GTSSA017525	\$480.00	30/06/2023	8
M02035	MARTINEZ,ARGUETA/GUADALUPE	GTSSA017344	\$5,243.48	30/06/2023	8
M02035	MARQUEZ,ARAIZA/HERENIA IBETH	GTSSA005531	\$4,488.95	30/06/2023	8
M02035	MARTINEZ,BARBOSA/MATILDE	GTSSA001565	\$4,481.67	30/06/2023	8
M02035	MATA,CANO/MIGUEL ANGEL	GTSSA017580	\$1,680.00	30/06/2023	1
M01006	MANZO,DUENAZ/ROBERTO	GTSSA016842	\$7,563.34	30/06/2023	8
M02036	MARES,GARCIA/MAYRA ROCIO	GTSSA002632	\$5,083.60	30/06/2023	8
M02047	MARES,GODINEZ/ROSA ERENDIRA	GTSSA017443	\$4,261.50	30/06/2023	8
M02035	MARTINEZ,GUZMAN/SUSANA	GTSSA004650	\$2,407.27	30/06/2023	8
M02035	MARTINEZ,GORAY/SARAY CAROLINA	GTSSA000766	\$2,938.95	30/06/2023	8
M02035	MARTINEZ,GONZALEZ/YENIFER	GTSSA017431	\$5,620.75	30/06/2023	8
M02035	MARTINEZ,HERNANDEZ/IRMA	GTSSA016994	\$1,550.00	30/06/2023	8
M02035	MANZANO,LOPEZ/MONICA GUADALUPE	GTSSA017542	\$2,030.00	30/06/2023	8
M02035	MANCERA,MORENO/GABRIELA	GTSSA017402	\$2,784.53	30/06/2023	8
M02035	MARTINEZ,MARTINEZ/JOSEFINA	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	MARQUEZ,MURILLO/LUCIA CANDELARIA	GTSSA017455	\$2,784.53	30/06/2023	8
M02035	MAGDALENO,MIRANDA/SONIA	GTSSA017414	\$7,695.15	30/06/2023	8
M02035	MARTINEZ,MORENO/MARIA ESMERALDA	GTSSA001092	\$4,488.95	30/06/2023	8
M02035	MARTINEZ,ORTIZ/ANA CINDY	GTSSA001652	\$2,030.00	30/06/2023	8
M02035	MARTINEZ,POMPA/MA GUADALUPE	GTSSA005683	\$2,030.00	30/06/2023	8
M02035	MARTINEZ,PEREZ/MARIA GUADALUPE	GTSSA004703	\$480.00	30/06/2023	8
M02035	MARTINEZ,PICAZO/REFUGIO	GTSSA017414	\$7,695.15	30/06/2023	8
M02035	MANCERA,RUIZ/MARIA DEL RAYO	GTSSA017006	\$5,236.20	30/06/2023	1
M02035	MARTINEZ,RAMIREZ/MARIA YAZMIN	GTSSA001454	\$2,030.00	30/06/2023	8
M02035	MARTINEZ,SERVIN/YAREMI SADI	GTSSA017385	\$2,030.00	30/06/2023	8
M02047	MARTINEZ,VIDAL/ROSELY	GTSSA017315	\$2,030.00	30/06/2023	1
M02035	MEJIA,ANACLETO/BERTHA ELIZABETH	GTSSA005683	\$5,243.48	30/06/2023	8
M02035	MENDOZA,BARRABOZA/BRENDA SUSANA	GTSSA017530	\$480.00	30/06/2023	8
M02035	MEDINA,CERVANTES/LUZ YANET	GTSSA017553	\$857.27	30/06/2023	8
M02035	MERCADO,CASTRO/MANUEL ALEJANDRO	GTSSA006495	\$480.00	30/06/2023	8
M02035	MENDOZA,HERNANDEZ/BRENDA	GTSSA017390	\$6,556.07	30/06/2023	8
M02035	MEDINA,MARTINEZ/JUANA SANDRA	GTSSA002760	\$1,611.80	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDOZA,MARTINEZ/LORENA BETZABET	GTSSA016866	\$2,030.00	30/06/2023	1
M02035	MENDOZA,MENDEZ/MARISELA	GTSSA002760	\$3,161.80	30/06/2023	8
M02035	MELCHOR,MEJIA/MIGUEL ANGEL	GTSSA016895	\$1,680.00	30/06/2023	8
M02035	MENDEZ,NEGRETE/ANA VIOLETA	GTSSA017431	\$2,841.28	30/06/2023	8
M02035	MEZA,NAVARRO/LAURA BERTHA	GTSSA005683	\$3,161.80	30/06/2023	8
M02035	MEDINA,PUENTE/VIRIDIANA	GTSSA017385	\$1,234.53	30/06/2023	8
M02035	MEZA,RIVERA/ANGELICA MARIA	GTSSA017472	\$2,030.00	30/06/2023	8
M02035	MENDOZA,RAMIREZ/CINTHIA GABRIELA	GTSSA002241	\$1,550.00	30/06/2023	8
M02035	MENDEZ,RUIZ/CARMEN JULIETA	GTSSA000766	\$2,407.27	30/06/2023	8
M01006	MEDINA,SALINAS/ANNETTE	GTSSA017426	\$2,617.07	30/06/2023	8
M02035	MEDINA,SALINAS/CARMEN FABIOLA	GTSSA016970	\$3,161.80	30/06/2023	8
M02035	MEDINA,TOLEDO/BERTA	GTSSA017501	\$2,030.00	30/06/2023	8
M02035	MIRELES,ESQUEDA/ROCIO ADRIANA	GTSSA003233	\$4,858.93	30/06/2023	8
M02035	MIGUEL,ZAVALA/ISABEL	GTSSA003793	\$2,784.53	30/06/2023	8
M02035	MORENO,ARREDONDO/MARIA GUADALUPE	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	MOLINA,CAZARES/MARIA GRACIELA	GTSSA016842	\$3,161.80	30/06/2023	8
M02035	MORENO,CARDENAS/JORGE ALFREDO	GTSSA017385	\$4,516.22	30/06/2023	8
M02035	MOLINA,CASTELLANOS/MARIA MAGDALENA	GTSSA017023	\$2,030.00	30/06/2023	8
M03006	MORENO,FERNANDEZ/CRISTOBAL FRANCISCO	GTSSA006495	\$1,200.00	30/06/2023	8
M02035	MONTES DE OCA,GARFIAS/GEORGINA	GTSSA004650	\$5,304.40	30/06/2023	8
M02035	MORELOS,GARCIA/ZEFERINA	GTSSA005671	\$7,317.88	30/06/2023	8
M02035	MONTANO,HURTADO/ARACELI	GTSSA005683	\$2,030.00	30/06/2023	8
M02035	MORA,HERNANDEZ/NORMA LILIANA	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	MORALES,JAIME/ADRIANA ANGELICA	GTSSA002755	\$6,563.35	30/06/2023	8
M02035	MOSQUEDA,LOPEZ/SILVIA	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	MORENO,MARTINEZ/LILIANA NOEMI	GTSSA005683	\$2,554.40	30/06/2023	8
M02035	MORENO,MACIAS/VIRGINIA	GTSSA005683	\$480.00	30/06/2023	8
M02035	MORENO,OCHOA/YOLANDA	GTSSA016912	\$2,784.53	30/06/2023	8
M02035	MORENO,OCHOA/YANELY YETZUL	GTSSA016912	\$480.00	30/06/2023	8
M03004	MORENO,PONCE/MA DEL ROSARIO	GTSSA002270	\$2,714.51	30/06/2023	8
M02035	MORENO,QUIROZ/JUAN ROMAN	GTSSA002096	\$2,554.40	30/06/2023	8
M02003	MORENO,RUIZ/BENJAMIN	GTSSA017443	\$4,630.77	30/06/2023	8
M02035	MONTIEL,RANGEL/ELISA	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	MORALES,RAZO/JUANA LIZET	GTSSA016994	\$2,030.00	30/06/2023	8
M02035	MONROY,RIVERA/JESUS DAVID	GTSSA000310	\$3,943.60	30/06/2023	8
M02035	MORALES,RODRIGUEZ/MARIA MAGDALENA	GTSSA017315	\$2,030.00	30/06/2023	1
M02035	MORENO,RODRIGUEZ/MA CARMEN	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	MORENO,ROMO/MIGUEL ANGEL	GTSSA017344	\$4,893.48	30/06/2023	8
M02036	MONTIEL,SERVIN/ARIANA LIZBETH	GTSSA003600	\$2,030.00	30/06/2023	8
M02035	MORENO,VAZQUEZ/ARACELI	GTSSA005794	\$3,161.80	30/06/2023	8
M02035	MORENO,VIDAL/MAGALY KAREM PRISCILA	GTSSA017023	\$4,488.95	30/06/2023	8
M02035	MURILLO,GUTIERREZ/MARIA DE JESUS	GTSSA003793	\$5,243.48	30/06/2023	8
M02035	MUNIZ,MENDIOLA/MARTHA GEORGINA	GTSSA017023	\$2,554.40	30/06/2023	8
M02035	MURRIETA,OREGEL/ANA KARINA	GTSSA017390	\$2,407.27	30/06/2023	8
M02035	MURILLO,VENEGAS/ANA MARIA GUADALUPE	GTSSA003793	\$2,030.00	30/06/2023	8
M02035	NAVARRETE,VELAZQUEZ/ANA ROSA	GTSSA000766	\$5,236.20	30/06/2023	8
M02035	NEGRETE,ALVAREZ/MIRIAM EDITH	GTSSA003245	\$1,550.00	30/06/2023	8
M02035	NITO,CAZARES/MARIA GUADALUPE	GTSSA000310	\$480.00	30/06/2023	8
M02036	NORIEGA,JARAMILLO/NANCY	GTSSA001290	\$2,682.80	30/06/2023	8
M02035	NUNEZ,IBARRA/YANELY	GTSSA001302	\$3,019.48	30/06/2023	8
M02035	NUNEZ,RIVERA/ALMA LETICIA	GTSSA005683	\$4,104.40	30/06/2023	8
M02035	ORDAZ,FERNANDEZ/DIANA ELIZABETH	GTSSA017525	\$2,304.53	30/06/2023	1
M02035	OLALDE,GOMEZ/MARIA LUISA	GTSSA001010	\$2,030.00	30/06/2023	8
M02035	ORTEGA,CHAGOYA/EDNA SUSANA	GTSSA001454	\$2,030.00	30/06/2023	8
M02035	ORTEGA,CANTERO/MARIA GUADALUPE	GTSSA017402	\$2,030.00	30/06/2023	8
M02035	ORTEGA,CARDOSO/JANETTE	GTSSA016912	\$480.00	30/06/2023	8
M02035	OLVERA,DOMINGUEZ/DIEGO ANTONIO	GTSSA017414	\$2,434.53	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ORTEGA,HERNANDEZ/OLGA VERONICA	GTSSA001454	\$1,611.80	30/06/2023	8
M02035	ORTEGA,JIMENEZ/MAYRA DEL CARMEN	GTSSA000766	\$2,938.95	30/06/2023	8
M02035	ORTEGA,MOTA/IRMA	GTSSA017385	\$5,620.75	30/06/2023	8
M02035	ORTEGA,MARTINEZ/MARIA DEL ROCIO	GTSSA017315	\$2,030.00	30/06/2023	1
M02035	ORTEGA,OLVERA/MARIA ISABEL	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	ORTEGA,RAMIREZ/CLAUDIA	GTSSA017390	\$2,030.00	30/06/2023	8
M02035	ORENDAY,RAMIREZ/JOSIMAR	GTSSA017426	\$1,680.00	30/06/2023	8
M02035	ONESTO,RICO/MARISOL	GTSSA017542	\$480.00	30/06/2023	8
M02035	OJEDA,TORRES/DIEGO ARMANDO	GTSSA017390	\$1,680.00	30/06/2023	8
M02035	OLIVARES,FLORES/CLAUDIA MARIA	GTSSA017385	\$5,620.75	30/06/2023	8
M02035	ORTIZ,GASCA/JUANA VERONICA	GTSSA005683	\$3,624.40	30/06/2023	1
M02035	ORIGEL,VILLALOBOS/GABRIELA	GTSSA002731	\$3,161.80	30/06/2023	8
M02035	ORTIZ,ZUNIGA/LAURA LETICIA	GTSSA002096	\$1,950.00	30/06/2023	1
M02035	OCHOA,SILVA/JANETT MIRCEA	GTSSA003233	\$5,620.75	30/06/2023	8
M01006	PADRON,AGUILLON/OLIVIA EDITH	GTSSA017472	\$1,680.00	30/06/2023	8
M02035	PALACIOS,CAPULIN/ADRIANA	GTSSA005502	\$3,086.43	30/06/2023	8
M02075	PAREDES,CASTANEDA/LAURA IZAMAL	GTSSA005683	\$2,234.80	30/06/2023	8
M02035	PATINO,FLORES/MARIA ISABEL	GTSSA005531	\$6,563.35	30/06/2023	8
M02035	PALACIOS,LARA/SANDRA BERENICE	GTSSA000766	\$2,407.27	30/06/2023	8
M02035	PATINO,MANCERA/MA GUADALUPE	GTSSA016970	\$3,161.80	30/06/2023	8
M02035	PANTOJA,NEGLETE/GRACIELA	GTSSA001652	\$2,938.95	30/06/2023	8
M02035	PALAFIX,RIOS/MICAELA	GTSSA001454	\$2,030.00	30/06/2023	8
M02035	PALACIOS,SIERRA/BLANCA ESTELA	GTSSA003233	\$5,620.75	30/06/2023	8
M02003	PALMA,SOTO/MARICELA	GTSSA001121	\$7,739.17	30/06/2023	8
M02035	PARRA,VEGA/FLORE DE MARIA	GTSSA017431	\$2,784.53	30/06/2023	1
M02035	PANTOJA,ZAMUDIO/GLEDISS	GTSSA004650	\$2,030.00	30/06/2023	8
M02035	PEREZ,ALFARO/ALEJANDRA	GTSSA017385	\$2,784.53	30/06/2023	8
M02035	PELAGIO,CERVANTES/LAURA ISELA	GTSSA017344	\$2,938.95	30/06/2023	8
M02066	PEREZ,CERVANTES/MA TERESA	GTSSA017344	\$1,497.12	30/06/2023	8
M02035	PEREZ,GARCIA/MARIA GUADALUPE	GTSSA017390	\$5,304.40	30/06/2023	8
M02035	PEREZ,GALLARDO/MARIA DE JESUS	GTSSA017023	\$4,488.95	30/06/2023	8
M02035	PEREZ,GODINEZ/LETICIA	GTSSA000766	\$5,620.75	30/06/2023	8
M02035	PEREZ,HERNANDEZ/VIANEY	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	PEREZ,MARTINEZ/MARIA DEL ROCIO	GTSSA017315	\$3,161.80	30/06/2023	1
M02035	PEREZ,OLVERA/ADELINA	GTSSA017443	\$5,270.75	30/06/2023	8
M02035	PEREZ,OLMEDO/MA DOLORES	GTSSA002096	\$7,695.15	30/06/2023	8
M02035	PEREZ,RAMIREZ/DULCE VIVIANA	GTSSA006495	\$5,243.48	30/06/2023	8
M02035	PELAGIO,RAZO/ANGELINA	GTSSA001652	\$2,030.00	30/06/2023	8
M02035	PEREZ,RAMIREZ/MARIA MARICELA	GTSSA016912	\$2,030.00	30/06/2023	8
M02035	PEREZ,SANCHEZ/MONICA	GTSSA017402	\$3,161.80	30/06/2023	8
M02036	PEREZ,VILLAFANA/ADRIANA	GTSSA017571	\$3,207.20	30/06/2023	8
M02035	PEREZ,VEGA/BRENDA JOSEFINA	GTSSA003233	\$2,030.00	30/06/2023	8
M02036	ALCANTARA,REYNOSO/HERLINDA	GTSSA017571	\$2,431.40	30/06/2023	8
M02040	ALCANTAR,RUIZ/IRIS VANESA	GTSSA005514	\$3,641.73	30/06/2023	8
M01006	ALFARO,RODRIGUEZ/JUAN JOSE	GTSSA002410	\$3,829.40	30/06/2023	8
M01004	ALMARAZ,ROSAS/LUIS ARTURO	GTSSA002096	\$8,616.07	30/06/2023	8
M02035	ALDAMA,RODRIGUEZ/LUZ ADRIANA	GTSSA002760	\$5,323.36	30/06/2023	8
M02035	ALVARADO,RAMIREZ/ROSAICELA	GTSSA000310	\$2,105.00	30/06/2023	8
M03006	ANDRADE,RANGEL/ROBERTO RENE	GTSSA017426	\$4,207.44	30/06/2023	8
M02059	ALVAREZ,ROMERO/YUSEF	GTSSA005695	\$3,991.38	30/06/2023	8
M02036	AMARO,SERVIN/CHRISTIAN REY	GTSSA004353	\$1,200.00	30/06/2023	8
M02036	AMADOR,SANCHEZ/ERIKA BERENICE	GTSSA003303	\$4,567.82	30/06/2023	8
M02036	ALMANZA,SALAZAR/MARIA ELENA	GTSSA016866	\$1,550.00	30/06/2023	8
M01006	ALVAREZ,SANTILLAN/MARCO ANTONIO	GTSSA000766	\$5,590.60	30/06/2023	8
M02036	ALVARADO,TELLO/EDUARDO	GTSSA005514	\$1,755.00	30/06/2023	8
M02035	ALVAREZ,TORRES/LETICIA	GTSSA017414	\$7,775.03	30/06/2023	8
M02035	ALMAGUER,TELLEZ/VIRIDIANA GUADALUPE	GTSSA017530	\$1,550.00	30/06/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ALDANA,VALENZUELA/CARLOS ANTONIO	GTSSA002096	\$1,755.00	30/06/2023	8
M02003	ANAYA,VALLE/GRISELDA	GTSSA000766	\$2,105.00	30/06/2023	8
M01004	ALFARO,VEGA/MIGUEL ANGEL	GTSSA000310	\$1,755.00	30/06/2023	8
M01006	ALVAREZ,VARGAS/MARGARITA	GTSSA001302	\$3,305.00	30/06/2023	8
M02035	ALVAREZ,YEBRA/ROCIO MONSERRAT	GTSSA001454	\$3,761.20	30/06/2023	8
M02036	ALVAREZ,ZAMORA/FRANCISCO JAVIER	GTSSA005683	\$480.00	30/06/2023	8
M01007	AGABO,ZAVALA/JOSE MANUEL	GTSSA017484	\$4,548.99	30/06/2023	8
M02003	ANGELES,ARROYO/ANA LAURA	GTSSA005683	\$2,105.00	30/06/2023	8
M02036	ARENAS,ALVAREZ/CLAUDIA PATRICIA	GTSSA002393	\$10,769.42	30/06/2023	8
M02015	ACEVEDO,ARREGUIN/MA GUADALUPE	GTSSA017303	\$2,068.60	30/06/2023	1
M02036	AMEZQUITA,AGUILAR/LETICIA	GTSSA001606	\$3,084.20	30/06/2023	8
M02006	ANGELES,ALVAREZ/WILLIBALDO	GTSSA004650	\$2,817.90	30/06/2023	8
M02006	ACEVES,CASTILLO/ARTURO JAVIER	GTSSA001623	\$1,755.00	30/06/2023	8
M01004	ARELLANO,CONTRERAS/DAMIAN	GTSSA017525	\$2,043.40	30/06/2023	1
M02035	ARELLANO,CARRENO/FRANCISCO JAVIER	GTSSA000310	\$3,383.93	30/06/2023	8
M02035	ARREGUIN,CARDENAS/JUANA	GTSSA017414	\$3,761.20	30/06/2023	8
M03004	ARMENTA,CASTILLO/REBECA	GTSSA002463	\$2,447.40	30/06/2023	8
M02049	ANGELES,CERRO BLANCO/SILVIA	GTSSA001302	\$3,695.67	30/06/2023	8
M02035	ALEJO,ESCUTIA/GABRIELA	GTSSA004650	\$2,482.27	30/06/2023	8
M01007	ARREDONDO,FLORES/ZULEYMA SUJEY	GTSSA002656	\$4,179.40	30/06/2023	8
M02036	ARREDONDO,GONZALEZ/ABELINA	GTSSA005712	\$2,431.40	30/06/2023	8
M02035	AMEZQUITA,GALLARDO/ALEJANDRA	GTSSA017431	\$754.53	30/06/2023	8
M02003	ARELLANO,GARCIA/MARIA EUGENIA	GTSSA002096	\$4,544.65	30/06/2023	8
M02038	AMEZCUA,GUZMAN/GENARO	GTSSA000935	\$3,934.32	30/06/2023	1
M01004	ALEJO,GONZALEZ/LUIS ALEJANDRO	GTSSA017414	\$1,680.00	30/06/2023	8
M02036	ACEVEDO,GOMEZ/NANCY	GTSSA005386	\$3,084.20	30/06/2023	8
M02036	ACEVEDO,GALVAN/MA DE LA PAZ	GTSSA005234	\$2,105.00	30/06/2023	8
M02035	ARREOLA,GOMEZ/MARIA SANDRA	GTSSA004650	\$555.00	30/06/2023	8
M02036	ARREDONDO,GARCIA/VERONICA	GTSSA005514	\$2,955.80	30/06/2023	8
M02036	ARREDONDO,JIMENEZ/MARIA DEL CARMEN	GTSSA005514	\$2,105.00	30/06/2023	8
M02059	ANGELES,LOPEZ/JUAN ALDO	GTSSA000322	\$1,755.00	30/06/2023	8
M02047	ANGEL,LARA/JOSE MARIA	GTSSA002096	\$4,421.27	30/06/2023	8
M02036	DEL ANGEL,LOPEZ/LOURDES ADRIANA	GTSSA004761	\$2,105.00	30/06/2023	1
M01006	ARREDONDO,MARTINEZ/ANTONIO	GTSSA003986	\$1,755.00	30/06/2023	8
M02036	ARREDONDO,MARTINEZ/MARIA DE LOS ANGELES	GTSSA004703	\$5,220.62	30/06/2023	8
M02035	ARENAS,MACIAS/GLORIA TERESA	GTSSA005683	\$555.00	30/06/2023	8
M01007	AMEZCUA,MENDOZA/GUSTAVO	GTSSA017484	\$7,823.39	30/06/2023	8
M02035	ARREGUIN,MELESIO/MA GUADALUPE	GTSSA000515	\$1,309.53	30/06/2023	8
M02003	ABENCERRAJE,MORENO/HENRY	GTSSA001681	\$2,782.20	30/06/2023	8
M02015	ARREGUIN,MARIA MILAGROS	GTSSA017291	\$555.00	30/06/2023	1
M02036	ARREDONDO,MORENO/LETICIA	GTSSA003262	\$2,431.40	30/06/2023	8
M02036	ARREDONDO,MANZANO/OLGA YAMILA	GTSSA001302	\$4,241.42	30/06/2023	8
M02036	ARENAS,MORENO/ROSALBA	GTSSA002446	\$3,084.20	30/06/2023	8
M02036	ARREDONDO,MARTINEZ/SUSANA	GTSSA004703	\$3,344.22	30/06/2023	8
M01006	ARREDONDO,MARTINEZ/VICTOR HUGO	GTSSA017385	\$1,755.00	30/06/2023	8
M01007	ARREGUIN,NAVA/JOSE SALUD	GTSSA003245	\$1,755.00	30/06/2023	8
M01006	ARREOLA,ORNELAS/CRISOL BERENICE	GTSSA003081	\$2,105.00	30/06/2023	8
M01006	ARMENTA,ORTIZ/MA DE LA PAZ	GTSSA005770	\$3,305.00	30/06/2023	8
M01004	ALMEIDA,PAEZ/CARLOS	GTSSA005683	\$1,755.00	30/06/2023	8
M02038	ARELLANO,RIOS/CLAUDIA	GTSSA017431	\$2,583.45	30/06/2023	1
M02036	ARCE,RAMIREZ/JOSE GUADALUPE	GTSSA004271	\$3,700.52	30/06/2023	8
M01007	ARENAS,RUIZ/HUGO ENRIQUE	GTSSA002306	\$3,752.00	30/06/2023	8
M02036	ARELLANO,RODRIGUEZ/MA GUADALUPE	GTSSA004085	\$3,084.20	30/06/2023	8
M02036	AHEDO,RODRIGUEZ/MA ROSARIO	GTSSA000590	\$2,757.80	30/06/2023	8
M02035	RODRIGUEZ,LOPEZ/MARIA ISABEL	GTSSA017093	\$4,866.22	30/06/2023	8
M02035	ROSILES,MOCTEZUMA/MARTHA LAURA	GTSSA017496	\$4,488.95	30/06/2023	8
M02035	RODRIGUEZ,MARTINEZ/ROSA MARIA	GTSSA017315	\$3,693.48	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	RODRIGUEZ,NUNEZ/MARIA DE LA LUZ	GTSSA005683	\$2,030.00	30/06/2023	8
M02035	ROJAS,OLALDE/MARLEN	GTSSA000322	\$4,070.75	30/06/2023	8
M02035	DE LA ROSA,PEREZ/MONICA	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	ROMERO,RIVERA/ELIZABETH	GTSSA006495	\$2,407.27	30/06/2023	8
M02036	ROCHA,RAMIREZ/MARCELA MONTERRAT	GTSSA005683	\$806.40	30/06/2023	8
M02035	RODRIGUEZ,RAMIREZ/NANCY ELIZABETH	GTSSA017542	\$2,784.53	30/06/2023	8
M02035	RODRIGUEZ,RAMIREZ/ROSALBA	GTSSA003233	\$4,488.95	30/06/2023	8
M02066	RODRIGUEZ,RODRIGUEZ/VIVIANA	GTSSA001121	\$2,030.00	30/06/2023	8
M02035	RODRIGUEZ,SOTELO/CARLOS ARMANDO	GTSSA003793	\$5,270.75	30/06/2023	8
M02035	ROJAS,SANCHEZ/JULIO CESAR	GTSSA017385	\$4,138.95	30/06/2023	8
M02035	RODRIGUEZ,DE LA TORRE/CAROLINA	GTSSA017525	\$1,550.00	30/06/2023	8
M02035	RODRIGUEZ,TREJO/MARIA DE LA CRUZ	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	ROBLES,TOVAR/MARIA GUADALUPE	GTSSA000766	\$5,243.48	30/06/2023	8
M02035	RUIZ,HERNANDEZ/JUANA	GTSSA003373	\$4,488.95	30/06/2023	8
M02035	RUIZ,HERNANDEZ/SONIA	GTSSA006495	\$2,030.00	30/06/2023	8
M02035	RUIZ,MARTINEZ/MARIA DE LA LUZ	GTSSA006495	\$4,481.67	30/06/2023	8
M02035	RUIZ,SIERRA/MA TRINIDAD	GTSSA004650	\$3,161.80	30/06/2023	8
M02035	SANCHEZ,CARRENO/MARIA DEL CARMEN	GTSSA017402	\$4,481.67	30/06/2023	8
M02035	SALINAS,CARMONA/FATIMA ANDREA	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	SANCHEZ,FLORES/ANGELICA	GTSSA003793	\$3,161.80	30/06/2023	8
M02035	SALMERON,GONZALEZ/DEYSI ISABEL	GTSSA000766	\$2,938.95	30/06/2023	8
M02035	SANDOVAL,GARCIA/GABRIELA	GTSSA016994	\$6,429.42	30/06/2023	8
M02035	SANDOVAL,GARCIA/MA MERCED	GTSSA017385	\$2,784.53	30/06/2023	8
M01006	SANCHEZ,GARCIA/MIRIAM	GTSSA017303	\$3,204.13	30/06/2023	1
M02035	SANCHEZ,GALVAN/VERONICA	GTSSA000310	\$2,784.53	30/06/2023	8
M02035	SANTIBANEZ,HERNANDEZ/ANA ZENaida	GTSSA017344	\$3,636.75	30/06/2023	8
M02035	SALAS,HERNANDEZ/MARCO ANTONIO	GTSSA004650	\$3,274.40	30/06/2023	1
M02035	SALDIVAR,MORA/AMELIA	GTSSA017414	\$480.00	30/06/2023	8
M02035	SANCHEZ,MACIAS/ALMA CRISTINA	GTSSA002096	\$3,977.75	30/06/2023	8
M02035	SALAZAR,MARTINEZ/ANA KAREN	GTSSA017542	\$2,030.00	30/06/2023	8
M02035	SANCHEZ,MENDOZA/ERIKA	GTSSA005683	\$2,074.40	30/06/2023	8
M02035	SALCE,MORENO/NAYELI YUNETH	GTSSA003233	\$7,695.15	30/06/2023	8
M02035	SANCHEZ,MUNOZ/MA TERESA	GTSSA002096	\$5,236.20	30/06/2023	8
M02035	SALINAS,MARTINEZ/TANIA SUJEY	GTSSA000766	\$1,611.80	30/06/2023	8
M02035	SANCHEZ,MENDOZA/ULISES RANSES	GTSSA017315	\$4,893.48	30/06/2023	1
M02035	SALDANA,PEREZ/NOE	GTSSA003793	\$2,057.27	30/06/2023	8
M02035	SANCHEZ,PICHARDO/MARIA TERESA	GTSSA017402	\$1,234.53	30/06/2023	8
M02035	SANCHEZ,QUEZADA/CLARA JULIETE	GTSSA017460	\$4,858.93	30/06/2023	8
M02035	SANCHEZ,QUEZADA/DULCE MIREYA	GTSSA017390	\$480.00	30/06/2023	8
M02035	SANCHEZ,RODRIGUEZ/LAURA CAROLINA	GTSSA000766	\$3,161.80	30/06/2023	8
M02035	SANCHEZ,RODRIGUEZ/MARICELA	GTSSA016912	\$4,488.95	30/06/2023	8
M02035	SANCHEZ,RESENDIZ/MA NATIVIDAD	GTSSA016912	\$2,030.00	30/06/2023	8
M02035	SALAS,SERRATO/MARIA DEL CARMEN	GTSSA005671	\$5,243.48	30/06/2023	8
M02035	SAN JUAN,SAN JUAN/NOEMI	GTSSA016912	\$3,161.80	30/06/2023	8
M02035	SALAZAR,TORRES/MA MATILDE	GTSSA005683	\$3,161.80	30/06/2023	8
M02035	SANCHEZ,VELAZQUEZ/NORMA ANGELICA	GTSSA017105	\$2,784.53	30/06/2023	8
M02035	SEGOVIANO,CERVERA/MARTHA LILIANA	GTSSA003793	\$2,407.27	30/06/2023	8
M02035	SERRANO,GALVAN/MARIA PAULINA	GTSSA002096	\$2,030.00	30/06/2023	8
M03004	SERRANO,LOPEZ/YAZMIN	GTSSA000322	\$12,164.40	30/06/2023	8
M02035	SERRANO,RODRIGUEZ/JOSEFINA	GTSSA003250	\$2,784.53	30/06/2023	8
M02047	SEGOVIANO,VAZQUEZ/CRISTOBAL	GTSSA017023	\$2,271.87	30/06/2023	8
M02035	SILVA,DELGADO/ADOLFO	GTSSA017250	\$2,057.27	30/06/2023	8
M02035	SILVA,LOPEZ/BEATRIZ CAROLINA	GTSSA017542	\$3,161.80	30/06/2023	8
M02035	SILVA,MORALES/MARICELA	GTSSA003151	\$4,488.95	30/06/2023	8
M02035	SIERRA,RICO/LILIANA	GTSSA004761	\$2,030.00	30/06/2023	8
M02035	SOTELO,GOMEZ/MARIBEL	GTSSA016912	\$3,607.27	30/06/2023	8
M02036	SOLOPZANO,GONZALEZ/MIGUEL ANGEL	GTSSA005683	\$4,464.35	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SOTO,HUERTA/MARISOL SOLEDAD	GTSSA016970	\$2,030.00	30/06/2023	8
M02035	SOTO,LOPEZ/LETICIA	GTSSA005741	\$480.00	30/06/2023	8
M02035	SOTO,MARTINEZ/ANGELA DE JESUS	GTSSA017530	\$5,243.48	30/06/2023	8
M02035	SORIANO,MARROQUIN/DIANA	GTSSA002096	\$3,161.80	30/06/2023	8
M02035	SOSA,MENDEZ/LORELI ELIZABETH	GTSSA016895	\$2,030.00	30/06/2023	8
M02035	SOTO,RIVERA/MARTHA ELENA	GTSSA017385	\$480.00	30/06/2023	8
M02035	SUAREZ,MIRELES/CARMEN LUCIA	GTSSA016726	\$10,398.07	30/06/2023	8
M02035	TREJO,BALTAZAR/ANA GABRIELA	GTSSA017402	\$480.00	30/06/2023	8
M02035	TELLEZ,GARCIA/BLANCA NATIVIDAD	GTSSA004003	\$480.00	30/06/2023	8
M02035	TIRADO,GONZALEZ/DEYSI LLAZOJARA	GTSSA000935	\$3,161.80	30/06/2023	8
M02035	TORRES,CANO/CLAUDIA MATILDE	GTSSA017373	\$6,563.35	30/06/2023	8
M02035	TORRES,CAMPOSANO/MARIA ELVA	GTSSA017542	\$2,407.27	30/06/2023	8
M01006	TORRES,CARDENAS/FRANCISCO JAVIER	GTSSA017542	\$1,787.07	30/06/2023	1
M02035	TORRES,CONTRERAS/MARIA DE JESUS	GTSSA016883	\$2,784.53	30/06/2023	8
M02035	TORRES,CEJA/JAZMIN GUADALUPE	GTSSA002096	\$5,236.20	30/06/2023	8
M02035	TOVAR,CALDERON/LIZBETH NAYELI	GTSSA000766	\$480.00	30/06/2023	8
M02035	TORRES,GUTIERREZ/ANA CECILIA	GTSSA017344	\$4,488.95	30/06/2023	8
M02035	TORRES,GUEVARA/LUZ MARIA	GTSSA003904	\$2,030.00	30/06/2023	8
M02035	TORRES,HERNANDEZ/KAREN PAMELA	GTSSA001290	\$2,681.80	30/06/2023	8
M02035	TORRES,LEAL/SALUD SUSANA	GTSSA017390	\$2,030.00	30/06/2023	8
M02035	TOLENTINO,NUNEZ/YADIRA JOSEFINA	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	TORRES,VAZQUEZ/MARIA DE LOS ANGELES	GTSSA001652	\$2,030.00	30/06/2023	8
M02035	URENA,VARGAS/CANDELARIA	GTSSA000935	\$2,030.00	30/06/2023	8
M02035	VAZQUEZ,AMARO/DANIEL	GTSSA001454	\$3,754.40	30/06/2023	8
M02040	VALDOVINOS,BUENO/ESTHER KRISTAL	GTSSA017542	\$1,565.00	30/06/2023	8
M02035	VAZQUEZ,CRUZ/GISELA	GTSSA017542	\$2,784.53	30/06/2023	8
M02066	VAZQUEZ,CALVILLO/NORMA PATRICIA	GTSSA005683	\$1,507.20	30/06/2023	8
M02035	VAZQUEZ,CERVANTES/SANJUANA	GTSSA017542	\$2,784.53	30/06/2023	8
M02035	VALADEZ,ESCOBAR/ZULEMA ADILENE	GTSSA003793	\$3,693.48	30/06/2023	8
M02035	VARELA,FLORES/CLAUDIA FERNANDA	GTSSA006495	\$2,030.00	30/06/2023	8
M02035	VALENTIN,GALICIA/LAURA	GTSSA016912	\$4,488.95	30/06/2023	8
M02035	VARELA,GONZALEZ/MARTHA ELENA	GTSSA004650	\$480.00	30/06/2023	8
M02035	VAZQUEZ,GOMEZ/VERONICA	GTSSA016912	\$3,161.80	30/06/2023	8
M02035	VALADEZ,HERNANDEZ/BERENICE	GTSSA003793	\$2,784.53	30/06/2023	8
M02034	VALADEZ,JUAREZ/JUANA	GTSSA002096	\$4,937.00	30/06/2023	8
M02035	VARGAS,JUAREZ/SOFIA	GTSSA001862	\$480.00	30/06/2023	8
M02035	VAZQUEZ,JASSO/TELMA VALERIA	GTSSA001454	\$2,304.53	30/06/2023	8
M02035	VAZQUEZ,MARTINEZ/JOSE CARLOS	GTSSA004650	\$2,057.27	30/06/2023	8
M02035	VALDEZ,MONTANEZ/SARA ISABEL	GTSSA003793	\$2,784.53	30/06/2023	8
M02035	VAZQUEZ,QUILES/HILDA GABRIELA	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	VAZQUEZ,RUIZ/MARIA DE JESUS CONSUELO	GTSSA017402	\$3,161.80	30/06/2023	8
M02035	VALADEZ,SANCHEZ/DANIELA BERENICE	GTSSA001454	\$2,030.00	30/06/2023	8
M02035	VASQUEZ,SANCHEZ/MIGUEL	GTSSA017390	\$1,680.00	30/06/2023	8
M02035	VALLEJO,VIEYRA/GEMMA DENNIS	GTSSA017431	\$4,866.22	30/06/2023	8
M02035	VAZQUEZ,ZUNIGA/FABIOLA	GTSSA001652	\$2,105.00	30/06/2023	8
M02036	VELASQUEZ,ALVAREZ/MARIA DOLORES ANEL	GTSSA016912	\$4,161.55	30/06/2023	8
M02035	VENEGAS,ESCOBEDO/OMAR EFRAIN	GTSSA017525	\$480.00	30/06/2023	8
M02035	VEGA,GARCIA/ANA GABRIELA	GTSSA017571	\$2,030.00	30/06/2023	8
M02035	VEGA,GONZALEZ/MARIA DEL CARMEN	GTSSA017542	\$2,304.53	30/06/2023	8
M02034	VELAZQUEZ,HERNANDEZ/ADRIANA	GTSSA017530	\$4,228.91	30/06/2023	8
M02035	VELAZQUEZ,RIVERA/MARIO HUMBERTO	GTSSA017390	\$1,680.00	30/06/2023	8
M02035	VERA,RODRIGUEZ/MONSERRAT	GTSSA000766	\$2,030.00	30/06/2023	8
M02035	VELAZQUEZ,SALMERON/MARIA LETICIA	GTSSA003793	\$3,161.80	30/06/2023	8
M02035	VEGA,SERRATO/VALERIA	GTSSA017414	\$5,620.75	30/06/2023	8
M02035	VEGA,VAZQUEZ/DANIELA	GTSSA017472	\$2,030.00	30/06/2023	8
M02035	VILLAFANA,AMEZQUITA/ANGELICA	GTSSA017385	\$480.00	30/06/2023	8
M02035	VILLAFANA,ALVAREZ/MARICELA	GTSSA000766	\$2,190.00	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VITAL,DIAZ/MA AGUIDA	GTSSA017134	\$5,688.95	30/06/2023	8
M02035	VIZGUERRA,DUENAS/MADELY ANABEL	GTSSA001454	\$2,030.00	30/06/2023	8
M02035	VILLANUEVA,HERRERA/GRACIELA	GTSSA017402	\$3,161.80	30/06/2023	8
M02035	VILLANUEVA,JIMENEZ/GASPAR	GTSSA017385	\$2,057.27	30/06/2023	8
M02035	VILLARREAL,LUNA/MARIA DE LOURDES	GTSSA001915	\$5,620.75	30/06/2023	8
M02035	VILLAGRAN,MORA/EZEQUIEL	GTSSA005683	\$2,811.80	30/06/2023	8
M02035	VILLAGOMEZ,MORALES/EDITH	GTSSA000310	\$3,161.80	30/06/2023	8
M02035	VILLAFANA,SANDOVAL/BIBIANA MARIANA	GTSSA001652	\$4,104.40	30/06/2023	8
M02035	VILLARREAL,SANCHEZ/GABRIELA	GTSSA017414	\$1,709.48	30/06/2023	8
M02006	VILLALPANDO,VAZQUEZ/MANUEL BENJAMIN	GTSSA017023	\$1,680.00	30/06/2023	8
M02035	YANEZ,LEON/GABRIELA	GTSSA017402	\$2,784.53	30/06/2023	8
M02035	YEPEZ,VAZQUEZ/RAFAELA ALEJANDRINA	GTSSA003233	\$2,938.95	30/06/2023	8
M02035	ZAMORA,ABOYTES/MARIA GUADALUPE	GTSSA000766	\$857.27	30/06/2023	8
M02035	ZARATE,CASAS/PETRA	GTSSA004184	\$1,234.53	30/06/2023	8
M02035	ZACARIAS,GARCIA/YESSICA	GTSSA004650	\$2,784.53	30/06/2023	8
M02035	ZAVALA,MOSQUEDA/MIRIAM SELENE	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	ZETINA,SANCHEZ/DULCE MARIBEL	GTSSA003233	\$2,030.00	30/06/2023	8
M02066	ZERMENO,SANCHEZ/MARIA LORENA	GTSSA005683	\$480.00	30/06/2023	8
M02035	ZUNIGA,ROJAS/MARTHA ELIZABETH	GTSSA017385	\$2,407.27	30/06/2023	8
M02035	ZUNIGA,ROMERO/ROSALIA	GTSSA017023	\$2,938.95	30/06/2023	8
M01004	ALVAREZ,ALVAREZ/HUGO	GTSSA017472	\$1,680.00	30/06/2023	8
M01007	ALVAREZ,ALVAREZ/PORFIRIO MIGUEL	GTSSA017064	\$5,669.12	30/06/2023	8
M01004	ALMANZA,FLORES/JOSE LUIS	GTSSA001290	\$6,492.80	30/06/2023	8
M01004	ALVAREZ,GARFIAS/EDUARDO	GTSSA001652	\$480.00	30/06/2023	8
M02066	AYALA,IBARRA/MA DEL ROSARIO	GTSSA002492	\$2,030.00	30/06/2023	1
M01004	ALVARADO,LUGO/BERENICE	GTSSA000766	\$4,073.40	30/06/2023	8
M02035	ALCALA,PEREZ/KENIA ELIZABETH	GTSSA017414	\$2,030.00	30/06/2023	8
M01006	AYALA,RUIZ/KATIA	GTSSA017443	\$7,600.14	30/06/2023	8
M02066	ALVAREZ,ROMERO/LIZETH	GTSSA002760	\$2,030.00	30/06/2023	8
M02035	ALVARADO,TORRES/GABRIELA	GTSSA000911	\$1,234.53	30/06/2023	8
M01006	ALMAGUER,TOLEDO/MARIO ADRIAN	GTSSA002422	\$1,680.00	30/06/2023	8
M02043	ALCALA,VAZQUEZ/SANDRA BERENICE	GTSSA017303	\$2,241.47	30/06/2023	1
M02043	ARAUJO,ZAVALA/MARIO ALBERTO	GTSSA017303	\$3,754.40	30/06/2023	1
M02036	ARREGUIN,COLORADO/MARIBEL	GTSSA017562	\$2,202.80	30/06/2023	8
M01006	ACEVEDO,MARTINEZ/ARMANDO	GTSSA001973	\$3,441.20	30/06/2023	8
M02043	ARMENTA,MENDOZA/JOEL	GTSSA017303	\$2,468.00	30/06/2023	1
M02035	ARREDONDO,RIOS/MARIA GUADALUPE	GTSSA002760	\$4,104.40	30/06/2023	8
M02036	ARREGUIN,RAMIREZ/MARIA JOSE	GTSSA000766	\$3,009.20	30/06/2023	8
M02035	ARREGUIN,RAMOS/MARCELA	GTSSA000766	\$3,161.80	30/06/2023	8
M02015	ALVIZ,VARGAS/LAURA ALEJANDRA	GTSSA017011	\$8,895.95	30/06/2023	8
M02035	ALONSO,ARMENTA/VIRGINIA	GTSSA002760	\$480.00	30/06/2023	8
M01004	ALONSO,GARCIA/MARGARITA	GTSSA017542	\$6,842.80	30/06/2023	8
M02035	ARROYO,HERNANDEZ/ANDREA MAGALY	GTSSA017414	\$2,030.00	30/06/2023	8
M02066	ARROYO,MARTINEZ/ESPERANZA	GTSSA001010	\$2,714.80	30/06/2023	8
M02035	ACOSTA,MORENO/MIGUEL ANGEL	GTSSA002760	\$4,138.95	30/06/2023	8
M01004	ARROYO,RIVERA/JOSE ANTONIO	GTSSA001652	\$1,680.00	30/06/2023	8
M02006	ALONSO,RAYA/MA GUADALUPE	GTSSA006495	\$5,611.33	30/06/2023	8
M02035	ARGUELLO,BARRERA/MARIA DEL SOCORRO	GTSSA005741	\$1,234.53	30/06/2023	8
M02043	AGUILAR,GOMEZ/JOSE CRUZ	GTSSA017303	\$4,798.90	30/06/2023	1
M01006	AGUILAR,LOPEZ/CYNTHIA XOCHITL	GTSSA001792	\$5,838.94	30/06/2023	8
M02035	AGUILERA,OROS/CECILIA	GTSSA003233	\$480.00	30/06/2023	8
M01006	AGUILAR,OROZCO/MARIA PATRICIA	GTSSA005642	\$2,617.07	30/06/2023	1
M02049	AGUIRRE,RUIZ/MONICA	GTSSA017011	\$6,613.20	30/06/2023	8
M02036	AGUILAR,VEGA/FABIOLA	GTSSA000515	\$3,533.60	30/06/2023	8
M01004	BARCENAS,ARIAS/JOEL ARMANDO	GTSSA002760	\$1,680.00	30/06/2023	8
M02036	BADILLO,GONZALEZ/EDUARDO AGUSTIN	GTSSA005555	\$1,680.00	30/06/2023	8
M02043	BAUTISTA,GONZALEZ/JOSE JUAN	GTSSA017303	\$1,680.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	BARRIENTOS,NAJERA/ROSA MARIA	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	BANDA, RAMIREZ/PERLA ANDREA	GTSSA001010	\$4,488.95	30/06/2023	8
M01006	BRAVO,TONIN/CARLOS OMAR	GTSSA002381	\$480.00	30/06/2023	1
M01006	BALDERAS,TRIGUEROS/DANIELA	GTSSA017402	\$2,030.00	30/06/2023	1
M01004	BARON,VAZQUEZ/SALVADOR	GTSSA003233	\$1,680.00	30/06/2023	8
M02043	BARRAGAN,YANEZ/JESUS ENRIQUE	GTSSA017303	\$4,010.90	30/06/2023	1
M02035	BERRONES,BECERRA/MARGARITA	GTSSA016854	\$4,488.95	30/06/2023	8
M03006	BECERRA,CALVILLO/MIGUEL ANGEL	GTSSA003793	\$3,615.57	30/06/2023	8
M02035	BECERRA,HERNANDEZ/BEATRIZ ADRIANA	GTSSA005432	\$5,620.75	30/06/2023	8
M02036	BECERRA,MOSQUEDA/BLANCA TERESA	GTSSA017496	\$4,161.55	30/06/2023	8
M02035	BENAVIDES,PEREZ/BEATRIZ	GTSSA016883	\$1,611.80	30/06/2023	8
M02035	BOLANOS,SANTOYO/LUZ ADRIANA ITZEL	GTSSA017011	\$2,784.53	30/06/2023	8
M02035	BUENO,HUERTA/KARINA BERENICE	GTSSA003793	\$2,784.53	30/06/2023	8
M02035	BURGOA,ZUNIGA/ALBA VERONICA	GTSSA003233	\$2,407.27	30/06/2023	8
M02043	CASTELLANO,AYALA/DIEGO AARON	GTSSA017303	\$6,873.30	30/06/2023	1
M01004	CANTERA,AVILA/EDNA DELIA	GTSSA000766	\$4,073.40	30/06/2023	8
M02003	CAMPOS,AVILA/YADIRALIA	GTSSA005420	\$2,030.00	30/06/2023	1
M01006	CASTILLO,CABELLO/JOHANNA ALEJANDRA	GTSSA000013	\$1,550.00	30/06/2023	1
M02035	CASTILLO,FLORES/MARIA FELIX	GTSSA000766	\$1,611.80	30/06/2023	8
M02015	CARDENAS,HERRERA/AUDELIA	GTSSA000515	\$5,618.00	30/06/2023	8
M02035	CHAVEZ,HERNANDEZ/MARIA MAGDALENA	GTSSA017414	\$2,784.53	30/06/2023	8
M01007	CASTILLO,HINOJOSA/NANCY PALOMA	GTSSA005526	\$480.00	30/06/2023	8
M02036	CANTOR,LAZARO/MARIA SALOME	GTSSA016994	\$4,209.20	30/06/2023	8
M02035	CARMONA,MALDONADO/ALMA DELIA	GTSSA016970	\$2,030.00	30/06/2023	8
M02043	CANALES,MARTINEZ/GUILLERMO	GTSSA017303	\$2,074.00	30/06/2023	1
M01006	CASTILLO,MORENO/MAVILA	GTSSA016842	\$480.00	30/06/2023	8
M02035	CAMPOS,MARTINEZ/YOLANDA	GTSSA005683	\$3,984.53	30/06/2023	8
M02016	CAMARENA,QUIROZ/JOSUE	GTSSA005683	\$1,680.00	30/06/2023	8
M02036	CABRERA,RODRIGUEZ/ADRIANA	GTSSA004703	\$4,430.80	30/06/2023	8
M02035	CASTILLO,RAFAEL/ESMERALDA	GTSSA004650	\$2,407.27	30/06/2023	8
M02036	CASTILLO,RODRIGUEZ/MAURA	GTSSA005765	\$2,030.00	30/06/2023	8
M01006	CABRERA,RUIZ/SAMUEL	GTSSA000310	\$1,680.00	30/06/2023	8
M02036	LERA,VILLAFANA/MARTHA	GTSSA003793	\$3,084.20	30/06/2023	8
M02043	LEON,VALENCIA/RENE	GTSSA017513	\$3,829.40	30/06/2023	1
M02035	DE LIRA,AMEZQUITA/ELVIA YARELLI	GTSSA002096	\$2,681.80	30/06/2023	8
M02006	LICEA,ALVARADO/NELSON	GTSSA017501	\$555.00	30/06/2023	8
M02036	LINO,GONZALEZ/CLAUDIA MARIBEL	GTSSA001355	\$4,894.22	30/06/2023	8
M02036	LINO,GUZMAN/JOSE DANIEL	GTSSA001833	\$1,755.00	30/06/2023	8
M02035	LIRA,LIRA/DANIELA NAHARI	GTSSA017023	\$2,030.00	30/06/2023	8
M01006	LINDERO,LABRADA/MONICA	GTSSA001010	\$2,105.00	30/06/2023	8
M02015	LIMAS,LAGUNA/MA ROSARIO	GTSSA005765	\$2,615.74	30/06/2023	8
M02035	LIRA,RODRIGUEZ/ANA GABRIELA	GTSSA001652	\$2,105.00	30/06/2023	8
M02035	LIRA, RAMIREZ/ALFREDO	GTSSA005432	\$2,938.95	30/06/2023	8
M02049	LICEA,RONCES/CECILIA	GTSSA017250	\$6,693.07	30/06/2023	8
M02035	LIRA,VILLAFUERTE/GERARDO	GTSSA006495	\$3,754.40	30/06/2023	8
M01006	LINARES,VALDES/ROSA	GTSSA016994	\$5,918.81	30/06/2023	8
M02035	LOPEZ,ARAUJO/GRACIELA	GTSSA002096	\$4,946.10	30/06/2023	8
M02035	LOPEZ,ARREGUIN/MA LUISA	GTSSA005502	\$5,755.21	30/06/2023	8
M01004	LOPEZ,BARRETOS/LUIS ANTONIO	GTSSA005613	\$2,562.27	30/06/2023	8
M01006	LOPEZ,CRUZ/MARIA GUADALUPE	GTSSA003245	\$3,866.20	30/06/2023	8
M02059	LOPEZ,CRUZ/JUAN GABRIEL	GTSSA001862	\$5,769.85	30/06/2023	8
M02036	LOPEZ,CRUZ/MA ELENA	GTSSA016743	\$3,084.20	30/06/2023	8
M02015	LOPEZ,CARRANZA/MARICELA	GTSSA017303	\$6,101.67	30/06/2023	1
M01004	LOPEZ,CARDENAS/RAYMUNDO	GTSSA017023	\$1,680.00	30/06/2023	8
M02036	LOPEZ,CAMPOS/MARIA DEL RAYO	GTSSA000911	\$2,105.00	30/06/2023	8
M01006	LOPEZ,DURAN/MA DE JESUS	GTSSA001454	\$555.00	30/06/2023	8
M01006	LOPEZ,ESCALANTE/JUAN MANUEL	GTSSA016970	\$1,755.00	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOZORNIO,ESPINOZA/LUZ EDITH	GTSSA005683	\$3,084.20	30/06/2023	8
M02003	LOPEZ,ESCOTO/RUTH	GTSSA017426	\$3,599.57	30/06/2023	8
M02036	LOPEZ,ESTRELLA/VERONICA	GTSSA002772	\$4,567.82	30/06/2023	8
M02006	LOPEZ,FIGUEROA/EDUARDO	GTSSA003151	\$4,278.30	30/06/2023	8
M02036	LOPEZ,GUTIERREZ/BRENDA LUCIA	GTSSA004785	\$2,105.00	30/06/2023	8
M02036	LOPEZ,GARCIA/DEYSI	GTSSA003525	\$1,550.00	30/06/2023	8
M01004	LOPEZ,GOMEZ/FANNY GUADALUPE	GTSSA004003	\$4,148.40	30/06/2023	8
M02036	LOPEZ,GUEVARA/FRANCISCA	GTSSA005671	\$5,220.62	30/06/2023	8
M01006	LOPEZ,GARCIA/HUMBERTO	GTSSA000766	\$3,516.20	30/06/2023	8
M02059	LOPEZ,GONZALEZ/ISMAEL	GTSSA005444	\$3,695.45	30/06/2023	1
M01004	LOPEZ,GOMEZ/J JESUS	GTSSA000766	\$1,200.00	30/06/2023	8
M03022	LOBACO,GLORIA/JORGE ALBERTO	GTSSA000310	\$2,316.13	30/06/2023	1
M02036	LOPEZ,GALLEGOS/LIDIA	GTSSA003851	\$555.00	30/06/2023	8
M02036	LOPEZ,GUTIERREZ/LETICIA	GTSSA002463	\$6,315.82	30/06/2023	1
M02036	LOPEZ,GONZALEZ/LUZ GRISELDA	GTSSA002113	\$2,431.40	30/06/2023	8
M02035	LOPEZ,GARCIA/NICOLAS	GTSSA017542	\$1,200.00	30/06/2023	1
M02001	LOPEZ,GARCIA/ROSALIA	GTSSA001121	\$7,453.34	30/06/2023	8
M01006	LOPEZ,GONZALEZ/SUSANA	GTSSA002463	\$2,105.00	30/06/2023	8
M02036	LOPEZ,HERNANDEZ/DINORAH	GTSSA002043	\$3,084.20	30/06/2023	8
M02036	LOPEZ,HERNANDEZ/EDITH	GTSSA004551	\$2,030.00	30/06/2023	8
M02036	LOPEZ,HUERTA/JUANA YERALDIN	GTSSA000252	\$3,796.34	30/06/2023	8
M01006	LOPEZ,HURTADO/LAURA	GTSSA003315	\$1,142.07	30/06/2023	8
M02015	LOPEZ,IBARRA/ARACELI	GTSSA001010	\$2,105.00	30/06/2023	8
M02035	LOPEZ,IBARRA/PATRICIA	GTSSA016912	\$2,304.53	30/06/2023	8
M02036	LOREDO,JIMENEZ/ALICIA	GTSSA005514	\$2,105.00	30/06/2023	8
M02036	LOPEZ,JUAREZ/JUANA	GTSSA017496	\$555.00	30/06/2023	8
M01004	LOPEZ,JIMENEZ/MARTHA ALEJANDRA	GTSSA002096	\$8,997.07	30/06/2023	8
M01006	LOEZA,LEDESMA/JOSE JUAN	GTSSA004773	\$5,568.81	30/06/2023	8
M02006	LOZA,LANDEROS/JUAN MANUEL	GTSSA005432	\$555.00	30/06/2023	8
M02036	LONA,LOPEZ/MA DE LA LUZ	GTSSA001454	\$2,431.40	30/06/2023	8
M02036	LOPEZ,LARA/MARIA MARCELA	GTSSA001010	\$2,529.20	30/06/2023	8
M02036	LOPEZ,LOPEZ/LUZ ADRIANA	GTSSA005683	\$11,064.00	30/06/2023	8
M02036	LOPEZ,LOPEZ/LUIS FERNANDO	GTSSA017023	\$3,891.42	30/06/2023	8
M02006	LOPEZ,MARES/ALICIA	GTSSA002760	\$2,105.00	30/06/2023	8
M01006	LOPEZ,MARES/ESAU	GTSSA017344	\$5,488.94	30/06/2023	8
M02036	LOPEZ,MORALES/ISIDRA	GTSSA005712	\$4,152.41	30/06/2023	8
M02036	LOZANO,MUNIZ/JUANA LUCIA	GTSSA016726	\$5,220.62	30/06/2023	8
M02036	LOPEZ,MANDUJANO/JUANA ALEJANDRA	GTSSA017006	\$2,757.80	30/06/2023	8
M03006	LOPEZ,MORALES/JESUS FERNANDO	GTSSA004650	\$1,755.00	30/06/2023	8
M02035	LOPEZ,MARTINEZ/MARIA LUZ	GTSSA000795	\$555.00	30/06/2023	8
M01006	LOPEZ,MURILLO/LUIS ANTONIO	GTSSA005736	\$5,568.81	30/06/2023	8
M02049	LOPEZ,MEDINA/MARTHA GABRIELA	GTSSA003245	\$8,767.47	30/06/2023	8
M02036	LOPEZ,MENDOZA/MARIELA	GTSSA016813	\$1,550.00	30/06/2023	8
M02036	LOPEZ,MONTIEL/TAYDE ANGELICA	GTSSA005391	\$3,009.20	30/06/2023	8
M02035	LOPEZ,NOGUEZ/ALICIA	GTSSA017414	\$3,236.80	30/06/2023	8
M01006	LOPEZ,NAVA/VERONICA	GTSSA000112	\$2,105.00	30/06/2023	8
M02003	MOSQUEDA,HERNANDEZ/MARIA LAURA	GTSSA016912	\$2,030.00	30/06/2023	8
M03025	MORENO,HURTADO/RUBEN	GTSSA017414	\$4,576.10	30/06/2023	1
M03025	MOLINA,HERNANDEZ/RAMON	GTSSA017426	\$2,501.70	30/06/2023	1
M02036	MONARCA,JIMENEZ/JUANA ANGELICA	GTSSA017414	\$4,161.55	30/06/2023	8
M03025	MORALES,LIRA/ANDRES	GTSSA017542	\$1,200.00	30/06/2023	1
M02036	MORA,LEAL/BENJAMIN	GTSSA017373	\$2,006.40	30/06/2023	8
M02036	MORALES,LEON/PAOLA ESTEFANI	GTSSA017385	\$2,356.40	30/06/2023	8
M02036	MORALES,MARTINEZ/DIEGO ARMANDO	GTSSA005683	\$1,680.00	30/06/2023	8
M02006	MORALES,MANCERA/MARIO	GTSSA016994	\$7,335.73	30/06/2023	8
M03006	MORALES,NEGRETE/JOSE ANTONIO	GTSSA017344	\$1,680.00	30/06/2023	8
M02003	MORALES,OLIVARES/CLAUDIA CECILIA	GTSSA005420	\$480.00	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MONTIEL,OROS/ELOISA	GTSSA005263	\$2,682.80	30/06/2023	8
M01006	MONTERO,PEREZ/CARLOS	GTSSA001915	\$1,680.00	30/06/2023	8
M02036	MOSQUEDA,RODRIGUEZ/MARIA ALEJANDRA	GTSSA005765	\$480.00	30/06/2023	8
M02035	MONTIEL,RAMIREZ/DIANA YAZMIN GUADALUPE	GTSSA005683	\$2,784.53	30/06/2023	8
M02036	MORENO,RAMIREZ/FATIMA LORENA	GTSSA017373	\$480.00	30/06/2023	8
M02036	MONTOYA,RESENDIZ/ROBERTO CARLOS	GTSSA016726	\$3,754.40	30/06/2023	8
M02035	MORALES,SILVA/ANA LAURA	GTSSA017385	\$2,030.00	30/06/2023	8
M02043	MORENO,SERRANO/JUAN CARLOS	GTSSA017303	\$5,265.08	30/06/2023	1
M03025	MONTALVO,TREJO/JORGE LUIS	GTSSA017530	\$2,622.20	30/06/2023	1
M03006	MORALES,VILLEGAS/OMAR ALEJANDRO	GTSSA001290	\$1,071.87	30/06/2023	8
M02036	MUNOZ,BUSTAMANTE/PAULINA MONTSEERAT	GTSSA005683	\$4,161.55	30/06/2023	8
M02043	MUNOZ,CERRITO/JOSE CHRISTIAN	GTSSA017303	\$2,862.00	30/06/2023	1
M03025	MUNIZ,CURTIDOR/OMAR RICARDO	GTSSA001121	\$3,754.40	30/06/2023	1
M03025	MURILLO,MAGDALENO/JOSE LUIS	GTSSA017513	\$4,918.16	30/06/2023	1
M02035	MUNOZ,MENDOZA/MIRIAM CECILIA	GTSSA017023	\$2,030.00	30/06/2023	8
M02036	MUNOZ,REA/LOURDES MARCELA	GTSSA005683	\$2,937.95	30/06/2023	8
M02036	MUNOZ,TORRES/ABRIL YOLANDA	GTSSA002096	\$2,611.55	30/06/2023	8
M03025	MUNOZ,VELAZQUEZ/BERNARDO	GTSSA000100	\$1,200.00	30/06/2023	1
M02047	NAVA,AVILA/ARACELI	GTSSA017426	\$4,853.37	30/06/2023	8
M02048	NAVARRO,CHAVEZ/DOLORES ELGA	GTSSA017023	\$480.00	30/06/2023	8
M02036	NAVARRO,DUARTE/ERICKA GISELA	GTSSA017023	\$2,030.00	30/06/2023	8
M03025	NAVA,GUERRERO/EMMANUEL NEPTHALI	GTSSA017385	\$4,576.10	30/06/2023	1
M02043	NAVARRETE,LUGO/FRANCISCO JAVIER	GTSSA017303	\$5,010.90	30/06/2023	1
M02035	NAVARRO,PEDROZA/JOSE JESUS	GTSSA003151	\$4,138.95	30/06/2023	8
M03025	NAVA,REYES/MARCOS	GTSSA006495	\$1,200.00	30/06/2023	1
M02006	NEGRETE,GONZALEZ/JOSE ALBERTO	GTSSA017426	\$3,707.03	30/06/2023	8
M02066	NEGRETE,SOTO/MARTHA PATRICIA	GTSSA017390	\$6,338.91	30/06/2023	8
M02035	NEGRETE,SILVA/NOHEMI BERENICE	GTSSA003151	\$6,752.55	30/06/2023	8
M03025	NIETO,BARRON/CLAUDIA DILSY	GTSSA017426	\$4,485.22	30/06/2023	1
M02006	NIETO,SIERRA/ROGELIO	GTSSA017414	\$3,754.40	30/06/2023	8
M02006	NORIA,ALMANZA/MA GUADALUPE	GTSSA016994	\$1,542.90	30/06/2023	8
M02036	NORIA,RAMIREZ/LILIANA	GTSSA004254	\$4,161.55	30/06/2023	1
M03025	NUNEZ,LARA/DULCE MARIA	GTSSA017472	\$4,926.10	30/06/2023	1
M02047	NUNEZ,MEDINA/MARIA DE LOURDES	GTSSA017431	\$4,853.37	30/06/2023	8
M02066	NUNEZ,ORTEGA/ROSAURA	GTSSA017414	\$1,507.20	30/06/2023	8
M02035	NUNEZ,PATLAN/LAURA JOVITA	GTSSA017385	\$2,030.00	30/06/2023	8
M02036	OCAMPO,MARTINEZ/JESSICA MAYRA	GTSSA003233	\$4,104.40	30/06/2023	8
M02066	OLALDE,VENADO/JUAN MANUEL	GTSSA001290	\$1,680.00	30/06/2023	8
M02003	ORTEGA,ESPITIA/GRACIELA	GTSSA016842	\$2,030.00	30/06/2023	8
M02036	OJEDA,GONZALEZ/MA CATALINA	GTSSA001623	\$2,529.20	30/06/2023	8
M03025	OLVERA,HERNANDEZ/MIGUEL	GTSSA017472	\$4,576.10	30/06/2023	1
M03025	ORTEGA,JIMENEZ/DAVID	GTSSA017315	\$5,397.80	30/06/2023	1
M02066	ORTEGA,JUAREZ/MILAGROS YADIRA	GTSSA017426	\$2,030.00	30/06/2023	8
M02036	OLVERA,MAYA/LIDIA	GTSSA000112	\$3,970.64	30/06/2023	8
M02066	ORTEGA,QUEZADA/JULIETA ADRIANA	GTSSA017175	\$3,581.60	30/06/2023	8
M02036	OBLEA,RAMIREZ/SANDRA	GTSSA005292	\$4,685.95	30/06/2023	8
M03025	OTERO,SANTOYO/JUAN CLAUDIO	GTSSA001652	\$2,880.00	30/06/2023	1
M02035	ORTEGA,VIDAL/JAZMIN ZULEM	GTSSA017426	\$3,161.80	30/06/2023	8
M02035	ORTIZ,AGUIRRE/ANA MARIA	GTSSA017315	\$2,030.00	30/06/2023	1
M02035	OLIVARES,ARANA/JUAN ELIAS	GTSSA016842	\$4,138.95	30/06/2023	8
M02036	ORTIZ,CANTERO/ANA LUISA	GTSSA005683	\$2,270.00	30/06/2023	8
M03025	OLIVA,CASIMIRO/MA ALEJANDRA	GTSSA005473	\$1,550.00	30/06/2023	1
M03025	ORTIZ,FERNANDEZ/MOISES	GTSSA017525	\$1,747.80	30/06/2023	1
M02036	ORTIZ,GUTIERREZ/MARIA GUADALUPE	GTSSA004650	\$2,682.80	30/06/2023	8
M03006	ORTIZ,RODRIGUEZ/JOSE ROBERTO	GTSSA017385	\$1,680.00	30/06/2023	8
M02066	OROZCO,GARCIA/GLORIA ESTHER	GTSSA017443	\$6,338.91	30/06/2023	8
M03025	OROZCO,LOPEZ/MARIA SOLEDAD	GTSSA017431	\$4,485.22	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	OROZCO, RAMIREZ/CARLOS ALAN	GTSSA000585	\$1,200.00	30/06/2023	8
M01004	SOTO, PRIETO/MARIA DE LA LUZ	GTSSA017443	\$1,550.00	30/06/2023	3
M01004	SOTO, POMPA/VERONICA	GTSSA017344	\$1,550.00	30/06/2023	3
M01004	SOLIS, RADILLA/BERENICE	GTSSA017431	\$1,550.00	30/06/2023	3
M01006	SOTELO, RODRIGUEZ/JAIME EDUARDO	GTSSA002936	\$1,905.00	30/06/2023	3
M01004	SOTO, RICO/JUAN HABID	GTSSA006495	\$1,200.00	30/06/2023	3
M01006	SOLORZANO, SALGADO/ANTONIO	GTSSA005444	\$3,816.20	30/06/2023	3
M01004	SOLIS, SUAREZ/JUAN ANGEL	GTSSA017525	\$1,200.00	30/06/2023	3
M02035	SOLIS, VALTIERRA/MA PATRICIA	GTSSA001652	\$5,461.20	30/06/2023	3
M02035	SUASTES, /MARIA ALEJANDRA	GTSSA001652	\$3,386.80	30/06/2023	3
M01004	SUAREZ, CARRASCO/JORGE ALBERTO	GTSSA005683	\$3,274.40	30/06/2023	3
M02035	SUAREZ, DIAZ/ARACELI	GTSSA002615	\$2,105.00	30/06/2023	3
CF34263	SUGITA, VERVER Y VARGAS/AURORA SAORI	GTSSA016481	\$480.00	30/06/2023	3
M02035	TAMAYO, CARRILLO/FABRICIO	GTSSA000585	\$1,836.80	30/06/2023	3
M02035	TAVARES, CASTRO/GEORGINA	GTSSA005420	\$2,255.00	30/06/2023	3
M01004	TADEO, GONZALEZ/JUANA ELIZABETH	GTSSA005683	\$681.13	30/06/2023	3
M01004	TALavera, HERNANDEZ/OMAR GERARDO	GTSSA017315	\$1,200.00	30/06/2023	3
M01004	TAVARES, JUAREZ/VICTOR HUGO	GTSSA017414	\$3,274.40	30/06/2023	3
M01004	TAPIA, LOPEZ/JOSUE WIGBERTO	GTSSA016481	\$1,200.00	30/06/2023	3
M03023	TAMAYO, MARTINEZ/HECTOR	GTSSA005560	\$4,661.10	30/06/2023	3
M01004	TAPIA, TORRES/ANGEL REYNALDO	GTSSA001652	\$705.00	30/06/2023	3
M03018	TAPIA, TORRES/JOSE RAMON	GTSSA005683	\$1,755.00	30/06/2023	3
M02036	TRENADO, ANDALON/POLETTE LUCERO	GTSSA017525	\$1,876.40	30/06/2023	3
M01004	TREJO, CABALLERO/JOSE LUIS	GTSSA004650	\$3,274.40	30/06/2023	3
M01004	TELLEZ, DURAND/SERGIO OCTAVIO	GTSSA016912	\$1,200.00	30/06/2023	3
M01006	DE LA TEJERA, FORD/MARIA ISABEL	GTSSA000935	\$3,455.00	30/06/2023	3
M01004	TREJO, HERNANDEZ/FELIX	GTSSA016912	\$1,200.00	30/06/2023	3
M02036	TREJO, HEREDIA/SARAI LESLIE	GTSSA006495	\$2,202.80	30/06/2023	3
M01004	TREJO, LOPEZ/JESUS	GTSSA001290	\$1,200.00	30/06/2023	3
M02035	TREJO, MIRANDA/ALEJANDRA	GTSSA001290	\$3,386.80	30/06/2023	3
M03023	TERRONES, MARIN/ELIAS	GTSSA000935	\$3,829.40	30/06/2023	3
M01004	TERRONES, PLASCENCIA/MARIA DEL ROSARIO	GTSSA002096	\$1,550.00	30/06/2023	3
M03012	TELLEZ, RAMIREZ/JOSE ANTONIO	GTSSA000766	\$2,571.87	30/06/2023	3
M01006	TREJO, RANGEL/CLARA ELIZABETH	GTSSA016970	\$4,210.00	30/06/2023	3
CFOA001	TERRONES, RAMOS/EVA ZORAYA	GTSSA003793	\$480.00	30/06/2023	3
M02015	TENA, URTIZ/MA DE LOS ANGELES	GTSSA002422	\$555.00	30/06/2023	3
M01007	TIERRAFRIA, FELIX/VERONICA CAROLINA	GTSSA016830	\$3,241.40	30/06/2023	3
M02001	TINAJERO, GRANADOS/ALEJANDRA	GTSSA016912	\$1,550.00	30/06/2023	3
M01004	TRIANA, LEYVA/RICARDO	GTSSA017023	\$1,200.00	30/06/2023	3
M03019	TORRES, AGUIRRE/BERTHA SUSANA	GTSSA002475	\$5,051.10	30/06/2023	3
M01004	TORRES, ARANDA/DIANA CONCEPCION	GTSSA017414	\$2,074.40	30/06/2023	3
M03022	TORRES, AGUINAGA/FRANCISCO JAVIER	GTSSA003600	\$1,200.00	30/06/2023	3
M02035	TORRES, ARMENTA/GABRIELA	GTSSA005543	\$2,255.00	30/06/2023	3
M02035	TORRES, ANDRADE/JUANA PATRICIA	GTSSA001652	\$705.00	30/06/2023	3
CFOA001	TORRES, AGUINAGA/MARIA DE LA LUZ	GTSSA003600	\$555.00	30/06/2023	3
M01004	TORREBLANCA, ARGUELLO/RAQUEL	GTSSA005683	\$4,305.53	30/06/2023	3
M02036	TORRES, ARMAS/MARIA TERESA	GTSSA001302	\$3,402.80	30/06/2023	3
M03021	TORRES, BUENROSTRO/JORGE LUIS	GTSSA001290	\$2,606.70	30/06/2023	3
M02061	TORRES, BUENROSTRO/MARICELA	GTSSA001290	\$2,854.40	30/06/2023	3
M03022	TORRES, BRIBIESCA/MARGARITA	GTSSA002755	\$2,030.00	30/06/2023	3
M02036	TORRES, CHAVEZ/CASSANDRA	GTSSA016895	\$2,202.80	30/06/2023	3
M01006	TORRES, CONTRERAS/JOSE JESUS	GTSSA002760	\$1,980.00	30/06/2023	3
M02036	TORRES, DOMINGUEZ/HONATAN	GTSSA017414	\$3,600.80	30/06/2023	3
M02035	TOLEDO, ESPINOSA/CAROLINA	GTSSA017373	\$2,632.27	30/06/2023	3
M02035	TORRES, ESPINOZA/FABIOLA FELISA	GTSSA001652	\$3,386.80	30/06/2023	3
M01004	TORRES, ESCAMILLA/JULIO	GTSSA017303	\$2,523.40	30/06/2023	3
M01004	TORRES, FERNANDEZ/ADRIAN	GTSSA001652	\$1,461.13	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	TOVAR,FLORES/ADRIAN	GTSSA005794	\$1,386.70	30/06/2023	3
M03022	TOVAR,GALVAN/JULIO ENRIQUE	GTSSA017443	\$1,200.00	30/06/2023	3
M02036	TORRES,HINOJOSA/EDUARDO	GTSSA002615	\$4,155.80	30/06/2023	3
M03024	TORRES,HERNANDEZ/HECTOR ANTONIO	GTSSA017023	\$1,755.00	30/06/2023	3
M01004	TORRES,HERRERA/LEOPOLDO	GTSSA017402	\$1,200.00	30/06/2023	3
M01004	TORRES,HERRERA/MARCO ANTONIO	GTSSA002096	\$1,200.00	30/06/2023	3
M02047	TORRES,ISLAS/MIRIAM	GTSSA016912	\$5,067.20	30/06/2023	3
M01004	TORRES,LOPEZ/CARLOS	GTSSA002760	\$5,341.67	30/06/2023	3
CF40003	TRONCOSO,LANDEROS/GUADALUPE DEL CARMEN	GTSSA016481	\$480.00	30/06/2023	3
M03006	TORRES,LARA/LUIS ALBERTO	GTSSA000766	\$3,829.40	30/06/2023	3
M03020	TORRES,LOPEZ/LUZ MARIA	GTSSA005560	\$2,330.00	30/06/2023	3
M02036	TORRES,LOPEZ/LYA CRISTINA	GTSSA005123	\$2,757.80	30/06/2023	3
M01004	TORRES,MENDOZA/DAVID	GTSSA000766	\$1,881.13	30/06/2023	3
M03023	TORRES,MARTINEZ/JUAN CARLOS	GTSSA006495	\$2,736.70	30/06/2023	3
M03023	TORRES,PEREZ/JUAN CARLOS	GTSSA006495	\$1,200.00	30/06/2023	3
M01004	DE LA TORRE,PEREZ/MONICA ESTEFANIA	GTSSA017023	\$1,550.00	30/06/2023	3
M02035	TORRES,REYNOSO/DIANA MARIA	GTSSA000766	\$6,736.20	30/06/2023	3
CFMB002	TORRES,RAMOS/JULIO CESAR	GTSSA016481	\$705.00	30/06/2023	3
CF40003	TORRES,RANGEL/MARTHA PATRICIA	GTSSA016481	\$855.00	30/06/2023	3
M02035	TOLENTINO,SERRANO/ANA LILIA	GTSSA000766	\$3,084.53	30/06/2023	3
CF41040	TORRALBA,SILVA/ESMERALDA	GTSSA016505	\$855.00	30/06/2023	3
M01004	TORRES,SANTANA/HILDA	GTSSA002760	\$3,624.40	30/06/2023	3
M01004	TORRES,SALDANA/HORACIO	GTSSA017426	\$2,400.00	30/06/2023	3
M02035	TORRES,SOLIS/MAURA CIRA	GTSSA016912	\$2,859.53	30/06/2023	3
M01004	TORRES,TREJO/SILVESTRE	GTSSA017431	\$3,243.40	30/06/2023	3
M01004	TORRES,TORRES/YADIRA	GTSSA017385	\$1,550.00	30/06/2023	3
M02035	TRUJILLO,IBARRA/DELIA	GTSSA002760	\$2,255.00	30/06/2023	3
M01004	TRUJILLO,JIMENEZ/HECTOR	GTSSA017414	\$1,200.00	30/06/2023	3
M03018	TURRUBIATES,LUCERO/MONICA BELEM	GTSSA005671	\$848.90	30/06/2023	3
M02036	TRUJILLO,SOTO/ALEJANDRA	GTSSA017530	\$2,030.00	30/06/2023	3
M01004	UGARTE,TORRES/ROSA GABRIELA	GTSSA016912	\$1,550.00	30/06/2023	3
M01004	UGALDE,VALENCIA/LEONOR GRISEL	GTSSA002096	\$5,667.80	30/06/2023	3
M03023	URIBE,ACOSTA/ELVIRA	GTSSA017542	\$1,550.00	30/06/2023	3
M03023	URBINA,CAUDILLO/JESUS LEOBARDO	GTSSA016481	\$2,055.00	30/06/2023	3
M01004	URIBE,GONZALEZ/NYDIA TATHIANA	GTSSA001652	\$1,550.00	30/06/2023	3
CF40004	URIBE,MARTINEZ/JUAN CARLOS	GTSSA017303	\$555.00	30/06/2023	3
M01006	ULLOA,HERNANDEZ/ROSSI ELENA	GTSSA003455	\$4,016.20	30/06/2023	3
M03022	VARGAS,ARROYO/ANTONIO	GTSSA001862	\$2,596.70	30/06/2023	3
M01004	VARGAS,ALONSO/JESSICA	GTSSA017385	\$1,550.00	30/06/2023	3
M02035	VAZQUEZ,ARREOLA/MA REYNA	GTSSA002096	\$3,605.00	30/06/2023	3
M03022	VARGAS,ALCOCER/PEDRO	GTSSA002755	\$2,035.57	30/06/2023	3
M03006	VALTIERRA,ALONSO/ROBERTO OSIRIS	GTSSA004003	\$1,905.00	30/06/2023	3
M02036	VARGAS,ARROYO/RAUL	GTSSA001862	\$3,927.20	30/06/2023	3
M01004	VARGAS,ALCANTARA/SARA NAYELI	GTSSA005683	\$1,550.00	30/06/2023	3
M01004	VAZQUEZ,BAEZ/JOSE ANGEL	GTSSA017385	\$3,274.40	30/06/2023	3
M01004	VALENZUELA,BANDA/ALEJANDRA	GTSSA001454	\$4,305.53	30/06/2023	3
M01004	VAZQUEZ,BRAVO/CHRISTIAN	GTSSA006495	\$1,200.00	30/06/2023	3
M02061	VAZQUEZ,BAEZA/CHRISTIAN	GTSSA016912	\$555.00	30/06/2023	3
M02035	VALTIERRA,BARROSO/ERENDIRA	GTSSA001454	\$2,255.00	30/06/2023	3
CF40001	VALENCIA,BAZALDUA/NOEMI	GTSSA016912	\$555.00	30/06/2023	3
M02036	VARGAS,CRUZ/MARIA GUADALUPE	GTSSA003962	\$1,876.40	30/06/2023	3
M03019	VALLEJO,CASTELLANOS/JOSE LUIS	GTSSA005654	\$2,926.70	30/06/2023	3
M03024	VARGAS,DIAZ/ALMA ROSA GUADALUPE	GTSSA017023	\$480.00	30/06/2023	3
CFOC002	VAZQUEZ,DIAZ/CLAUDIA PATRICIA	GTSSA017023	\$555.00	30/06/2023	3
M01004	VALTIERRA,DURAND/MANUEL	GTSSA002096	\$1,200.00	30/06/2023	3
M02035	VAZQUEZ,DECIGA/PATRICIA	GTSSA001652	\$1,459.53	30/06/2023	3
M01004	VALOIS,ESCAMILLA/MARIA GUADALUPE	GTSSA017414	\$3,624.40	30/06/2023	3

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VALTIERRA,ESPINOZA/SERGIO	GTSSA005765	\$1,755.00	30/06/2023	3
M03021	VAZQUEZ,FLORES/DAMIAN	GTSSA017006	\$1,122.80	30/06/2023	3
M03018	VALENCIA,GUERRERO/ARACELI	GTSSA016481	\$2,030.00	30/06/2023	3
M01004	VAZQUEZ,GARCIA/MARISELA	GTSSA002760	\$1,550.00	30/06/2023	3
M01004	VALENCIA,GAYTAN/VICTOR	GTSSA004650	\$1,200.00	30/06/2023	3
M02036	VARGAS,JIMENEZ/MARTHA ANDREA	GTSSA005695	\$1,550.00	30/06/2023	3
M03023	VALADEZ,LUGO/ANGELICA	GTSSA017023	\$2,936.70	30/06/2023	3
M03023	VALTIERRA,LARROSA/JORGE ARTURO	GTSSA017023	\$4,661.10	30/06/2023	3
M02036	VANEGAS,LOPEZ/ROSA MARIA	GTSSA001290	\$4,479.40	30/06/2023	3
M02035	VAZQUEZ,LOPEZ/SARA	GTSSA006495	\$5,461.20	30/06/2023	3
M01006	VAZQUEZ,LUIS GERARDO	GTSSA000310	\$1,905.00	30/06/2023	3
M03023	VALDES,LANDEROS/LETICIA	GTSSA005683	\$2,382.23	30/06/2023	3
M02036	VARGAS,LARA/LUCIA	GTSSA001640	\$780.00	30/06/2023	3
M01004	VAZQUEZ,MORONES/ANA LAURA	GTSSA017542	\$5,667.80	30/06/2023	3
M02038	VALLE,MONTERRUBIO/JOSE CUAUHTEMOC	GTSSA002760	\$1,980.00	30/06/2023	3
CFOC002	VACA,MEJIA/FRANCISCO	GTSSA002760	\$705.00	30/06/2023	3
M02035	VALDIVIA,MORENO/MA GUADALUPE	GTSSA001652	\$2,255.00	30/06/2023	3
M01004	DEL VALLE,MORONES/IRMA	GTSSA016912	\$2,030.00	30/06/2023	3
M01006	VAZQUEZ,MORAN/IZA	GTSSA000795	\$1,550.00	30/06/2023	3
M03023	VALADEZ,MARTINEZ/IRIS AILED	GTSSA002096	\$2,906.10	30/06/2023	3
M02001	VALADEZ,MORALES/LUDMILA	GTSSA002096	\$3,869.40	30/06/2023	3
M01004	VARGAS,MORALES/LUIS ALBERTO	GTSSA017414	\$1,200.00	30/06/2023	3
M02035	VARGAS,MORALES/PATRICIA	GTSSA003904	\$3,455.00	30/06/2023	3
M03019	VALDIVIA,MANRIQUE/SERGIO	GTSSA002451	\$1,755.00	30/06/2023	3
M02059	VAZQUEZ,MERCADO/SARAI	GTSSA006495	\$2,255.00	30/06/2023	3
M01004	VALENCIA,NAVA/BELEN	GTSSA017402	\$1,550.00	30/06/2023	3
M02036	GARCIA,MARTINEZ/ANA LAURA	GTSSA004703	\$2,529.20	30/06/2023	8
M02035	GALLEGOS,MORATO/JESSICA ILEANA	GTSSA005811	\$3,161.80	30/06/2023	8
M02036	GAMINO,MOSQUEDA/MARIANA	GTSSA003245	\$4,814.35	30/06/2023	8
M02003	GARCIA,ORTEGA/TERESA GUADALUPE	GTSSA017472	\$2,030.00	30/06/2023	8
M01004	GALVAN,PEREZ/JOSE FRANCISCO ANTONIO	GTSSA016912	\$1,680.00	30/06/2023	8
M01004	GIL,CASTANO/HAYBERTH DE JESUS	GTSSA000766	\$1,680.00	30/06/2023	8
M01004	GONZALEZ,ARENAS/JOSE ANTONIO	GTSSA005432	\$1,680.00	30/06/2023	8
M02035	GONZALEZ,ALVAREZ/MAYELA	GTSSA016994	\$2,030.00	30/06/2023	8
M01006	GONZALEZ,BAUTISTA/JOSE ISIDRO	GTSSA002475	\$1,680.00	30/06/2023	8
M02035	GONZALEZ,BAUTISTA/SILVIA EDITH	GTSSA001121	\$2,030.00	30/06/2023	8
M02035	GONZALEZ,CELEDON/BLANCA ESTELA	GTSSA017385	\$2,030.00	30/06/2023	8
M01006	GONZALEZ,CHAVEZ/JOSE LUIS	GTSSA017553	\$2,854.13	30/06/2023	8
M02035	GONZALEZ,CARDENAS/MA DEL ROCIO	GTSSA016842	\$2,030.00	30/06/2023	8
M02036	GONZALEZ,CASTILLO/SILVIA	GTSSA002842	\$4,104.40	30/06/2023	8
M01004	GONZALEZ,DIAZ/DANIEL	GTSSA004650	\$1,200.00	30/06/2023	8
M02036	GODINEZ,GONZALEZ/JUANA PATRICIA	GTSSA017023	\$2,356.40	30/06/2023	8
M02066	GOMEZ,HERNANDEZ/MA GUADALUPE	GTSSA003793	\$5,291.71	30/06/2023	8
M01006	GONZALEZ,HILARIO/LUIS FELIPE	GTSSA016994	\$5,488.94	30/06/2023	8
M01006	GOMEZ,JIMENEZ/GREGORIO EDGAR	GTSSA001290	\$5,488.94	30/06/2023	8
M02036	GONZALEZ,MOYA/ALMA DELIA	GTSSA017472	\$2,030.00	30/06/2023	8
M02035	GONZALEZ,PINON/ADRIAN	GTSSA003793	\$6,590.62	30/06/2023	8
M01006	GUERRERO,AGUADO/FERNANDO	GTSSA017093	\$3,441.20	30/06/2023	8
M02001	GUTIERREZ,ALAMEDA/IRMA GUADALUPE	GTSSA016674	\$2,030.00	30/06/2023	1
M01004	GUERRERO,BENITEZ/NORA ANGELICA	GTSSA005683	\$2,030.00	30/06/2023	8
M02035	GUZMAN,DELGADO/ALEJANDRA	GTSSA017414	\$3,161.80	30/06/2023	8
M02006	GUERRERO,FCO JAVIER	GTSSA005502	\$1,680.00	30/06/2023	8
M02003	GUTIERREZ,FONSECA/JUAN JORGE	GTSSA017426	\$2,707.20	30/06/2023	8
M01004	GUZMAN,GONZALEZ/BENITO	GTSSA017525	\$1,200.00	30/06/2023	8
M02035	GUERRERO,GUTIERREZ/CARLOS ENRIQUE	GTSSA017390	\$1,680.00	30/06/2023	8
M01006	GUZMAN,GUZMAN/CELIA	GTSSA004650	\$7,600.14	30/06/2023	8
M01006	GUERRERO,GONZALEZ/FRANCISCO FERNANDO	GTSSA002463	\$1,680.00	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUAP0,GASCA/MARIA ISABEL	GTSSA016994	\$3,161.80	30/06/2023	8
M02066	GUZMAN,LOPEZ/ELIDA	GTSSA017443	\$480.00	30/06/2023	8
M02036	GUERRERO,MADRIGAL/LUZ ADRIANA	GTSSA004003	\$4,104.40	30/06/2023	8
M02035	GUTIERREZ,PLAZA/MARIA GUADALUPE	GTSSA001915	\$2,030.00	30/06/2023	8
M02035	GUERRERO,PARDO/MARIA DE LA LUZ	GTSSA004003	\$2,030.00	30/06/2023	8
M01006	GUERRERO,RAMIREZ/JULIO DANIEL	GTSSA005683	\$4,341.47	30/06/2023	8
M02036	GUILLEN,TADEO/BLANCA	GTSSA004341	\$3,009.20	30/06/2023	8
M02035	HERNANDEZ,DELGADO/PAULA MIRIAM	GTSSA004003	\$2,030.00	30/06/2023	8
M01004	HERRERA,FLORES/MARIO SABDIEL	GTSSA005502	\$6,492.80	30/06/2023	8
M02036	HERRERA,GONZALEZ/ERIKA ABRIL	GTSSA002463	\$2,356.40	30/06/2023	8
M02043	HERRERA,MORALES/JOSE ENRIQUE	GTSSA017303	\$480.00	30/06/2023	1
M02043	HERNANDEZ,MENDOZA/JOEL CALEB	GTSSA017303	\$6,479.30	30/06/2023	1
M01006	HERNANDEZ,MARTINEZ/LUZ OLIVIA	GTSSA005543	\$5,463.07	30/06/2023	8
M02066	HERNANDEZ,MATA/LAURA	GTSSA017472	\$822.40	30/06/2023	8
M02006	HERNANDEZ,MAGDALENO/JOSE ROBERTO	GTSSA001623	\$1,680.00	30/06/2023	8
M02035	HERNANDEZ,MUNGUIA/YUVISELA	GTSSA002760	\$2,030.00	30/06/2023	8
M02043	HERNANDEZ,NOCHEBUENA/FABIAN	GTSSA004184	\$2,468.00	30/06/2023	1
M01004	HERNANDEZ,OROZCO/ALAN OSCAR	GTSSA000766	\$1,680.00	30/06/2023	8
M01006	HERNANDEZ,RAMIREZ/ALAIN ISRAEL	GTSSA005432	\$5,488.94	30/06/2023	8
M02043	HERNANDEZ,REA/CARLA ROBERTA	GTSSA017303	\$2,030.00	30/06/2023	1
M02043	HERNANDEZ,ROMERO/ERICK TAURINO	GTSSA017303	\$5,192.90	30/06/2023	1
M01004	HERNANDEZ,RUIZ/EMMANUEL	GTSSA017414	\$1,680.00	30/06/2023	8
M02035	HERMENEGILDO,RAMIREZ/MARIA MONSERRAT	GTSSA016830	\$1,550.00	30/06/2023	8
M02043	HERNANDEZ,VILLA/ELEAZAR	GTSSA004184	\$2,862.00	30/06/2023	1
M02036	HERNANDEZ,VELAZQUEZ/JOCELYN	GTSSA000585	\$2,030.00	30/06/2023	1
M02035	HERNANDEZ,ZARAGOZA/MARIA EILIN	GTSSA002760	\$4,488.95	30/06/2023	8
M02043	HINOJOSA,GUERRERO/ISABEL BENJAMIN	GTSSA017303	\$3,938.72	30/06/2023	1
M02035	HUERTA,PADILLA/MARIA GUADALUPE	GTSSA017385	\$1,709.48	30/06/2023	8
M02035	ISIDRO,RAMIREZ/YESENIA	GTSSA016912	\$2,030.00	30/06/2023	8
M02043	JACOBO,ARANDA/DANIEL	GTSSA017303	\$1,680.00	30/06/2023	1
M02035	JAIME,ALVARADO/ROCIO	GTSSA017414	\$5,620.75	30/06/2023	8
M02035	JAIMES,MATA/ADELA	GTSSA004003	\$857.27	30/06/2023	8
M02043	JAIME,RAMIREZ/DIANA CRYSTAL	GTSSA017303	\$1,268.00	30/06/2023	1
M01007	JIMENEZ,GOMEZ/FRANCISCO ALIPIO	GTSSA002405	\$7,360.52	30/06/2023	8
M02035	JUAREZ,MONTALVO/PATRICIA	GTSSA016900	\$4,866.22	30/06/2023	8
M02035	JUAREZ,RAMIREZ/MARIA GUADALUPE	GTSSA000766	\$12,593.47	30/06/2023	8
M02043	LARA,GONZALEZ/REYNA	GTSSA017303	\$2,818.00	30/06/2023	1
M01006	LADINOS/MARIA GUADALUPE	GTSSA016842	\$6,426.01	30/06/2023	8
M02036	ARGOTE,ORTIZ/ANA MARIA	GTSSA003192	\$2,030.00	30/06/2023	1
M02036	ALCOCER,RODRIGUEZ/BLANCA NELY	GTSSA017385	\$4,757.20	30/06/2023	8
M02035	ACOSTA,RAMIREZ/LORENA	GTSSA017385	\$2,407.27	30/06/2023	8
M03025	ARROYO,ZENDEJAS/MARTHA GABRIELA DEL CARMEN	GTSSA017315	\$2,074.40	30/06/2023	1
M03025	AGUILAR,ESTRADA/JOSE ADRIAN	GTSSA017402	\$2,226.15	30/06/2023	1
M02075	ANGUIANO,FONSECA/JUDITH GUADALUPE	GTSSA000310	\$2,030.00	30/06/2023	8
M02035	AGUILERA,FILOTEO/REYNA ESTRELLA	GTSSA017385	\$2,030.00	30/06/2023	8
M03006	AGUILERA,FLORES/SANTIAGO ALFONSO	GTSSA017542	\$1,680.00	30/06/2023	8
M02035	AGUILAR,GOMEZ/ROSA	GTSSA017571	\$2,030.00	30/06/2023	8
M02036	AGUILAR,GRANADOS/SAUL	GTSSA002096	\$3,811.55	30/06/2023	8
M03025	AGUILERA,MEDINA/FELIX	GTSSA017344	\$2,552.82	30/06/2023	1
M03025	AGUILAR,RODRIGUEZ/FLORENCIA	GTSSA017344	\$3,775.64	30/06/2023	1
M02066	AGUIRRE,RODRIGUEZ/HILDA	GTSSA005712	\$1,550.00	30/06/2023	1
M02035	AGUILAR,RODRIGUEZ/LAURA	GTSSA017385	\$5,243.48	30/06/2023	8
M02048	AGUILLON,RAMIREZ/MIGUEL ANGEL	GTSSA001290	\$2,567.80	30/06/2023	8
M02036	AGUILERA,VELAZQUEZ/MILAGROS GUADALUPE	GTSSA002096	\$2,611.55	30/06/2023	8
M02035	BANDA,ALBERTO/CANDELARIA	GTSSA017426	\$5,620.75	30/06/2023	8
M02035	BRAVO,CORONA/PEDRO EMILIO	GTSSA017426	\$1,680.00	30/06/2023	8
M02035	BANUELOS,ESTRADA/KARLA	GTSSA001652	\$3,161.80	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	BRAVO,GAYTAN/MARIA DOLORES	GTSSA002760	\$7,366.11	30/06/2023	8
M02036	BARRON,GUZMAN/MARIANA DE LA LUZ	GTSSA005683	\$2,682.80	30/06/2023	8
M03025	BARRERA,HURTADO/MA DEL CARMEN	GTSSA016842	\$4,485.22	30/06/2023	1
M02035	BLANQUEL,HERNANDEZ/SANDRA ADRIANA	GTSSA017414	\$2,784.53	30/06/2023	8
M02003	BLANCAS,LOPEZ/BLANCA ESTELA	GTSSA016674	\$2,030.00	30/06/2023	1
M02075	BARAJAS,LOPEZ/VICTOR EDUARDO	GTSSA000310	\$1,680.00	30/06/2023	8
M02036	BARRON,MA DOLORES	GTSSA001454	\$1,950.00	30/06/2023	8
M02036	BARAJAS,MARTINEZ/BEATRIZ PAULINA	GTSSA017472	\$4,161.55	30/06/2023	8
M02043	BALDERAS,OLMOS/LEON EDEN	GTSSA017303	\$4,936.40	30/06/2023	1
M02035	BARCENAS,RAMIREZ/MARIA EMMANUEL	GTSSA017402	\$4,858.93	30/06/2023	8
M02035	BARAJAS,RIOS/JESSICA ANAHI	GTSSA017344	\$4,488.95	30/06/2023	8
M02035	BARCENAS,RAMIREZ/RAFAELA	GTSSA017385	\$2,784.53	30/06/2023	8
M03006	BANUELOS,TALAVERA/JOSE MANUEL	GTSSA017542	\$1,680.00	30/06/2023	8
M02036	BARCENAS,YELITZA CAROLINA	GTSSA017542	\$2,030.00	30/06/2023	1
M03025	BARAJAS,ZAVALA/JUAN FRANCISCO	GTSSA016481	\$1,473.90	30/06/2023	1
M02043	BARRIENTOS,ZARATE/LUIS PABLO	GTSSA017303	\$2,468.00	30/06/2023	1
M02035	BELMAN,CERRITOS/ISMAEL	GTSSA017315	\$2,811.80	30/06/2023	1
M02043	BERNARDINO,FERNANDEZ/AGUSTIN	GTSSA017513	\$4,148.40	30/06/2023	1
M02036	BELTRAN,MARTINEZ/ANGELINA	GTSSA001273	\$480.00	30/06/2023	8
M02035	BENITEZ,PEREZ/FRANCISCO ANTONIO	GTSSA000766	\$1,520.00	30/06/2023	8
M02036	BELMONTES,SANDOVAL/NATALIA	GTSSA005683	\$480.00	30/06/2023	8
M02036	BOSQUEZ,MENDOZA/CLAUDIA ISELA	GTSSA002096	\$4,487.95	30/06/2023	8
M02036	BUCIO,CALDERON/MARIA JANETTE	GTSSA017373	\$480.00	30/06/2023	8
M02066	BUSTOS,JIMENEZ/MARIA GUADALUPE	GTSSA017035	\$480.00	30/06/2023	8
CF40004	BUENO,LOREDO/AMALIA	GTSSA016481	\$480.00	30/06/2023	1
M03025	BUCIO,MEJIA/JUAN MIGUEL	GTSSA017443	\$2,021.70	30/06/2023	1
M03025	CHAVEZ,AREVALO/JOSE ALFONSO	GTSSA017484	\$4,028.30	30/06/2023	1
M02043	CANO,CASTANEDA/JUAN CARLOS	GTSSA017303	\$4,726.72	30/06/2023	1
M03004	CALDERON,CHAVEZ/LAURA IRENE	GTSSA001466	\$822.40	30/06/2023	8
M02036	CARDONA,CAUDILLO/MARIA MONTSERRAT	GTSSA017472	\$480.00	30/06/2023	8
M02059	CASTRO,CONTRERAS/MARIA TERESA	GTSSA017496	\$5,072.19	30/06/2023	8
M03025	CARRANCO,ESCOBEDO/DANIELA ALEJANDRA	GTSSA016510	\$1,823.90	30/06/2023	1
M01006	CARDENAS,ESPINOZA/GONZALO	GTSSA004184	\$6,395.54	30/06/2023	1
M02035	CAMPOS,FIGUEROA/GEORGINA GUADALUPE	GTSSA017344	\$2,938.95	30/06/2023	8
M02038	CADENAS,FLORES/MIGUEL ANGEL	GTSSA017402	\$357.21	30/06/2023	1
M02036	CARMONA,GARCIA/JESSICA ARACELI	GTSSA001290	\$2,030.00	30/06/2023	8
M02035	CASTILLO,GUERRERO/MARTINA	GTSSA017315	\$2,030.00	30/06/2023	1
M02036	CANALES,GONZALEZ/RAFAEL DE JESUS	GTSSA005683	\$1,680.00	30/06/2023	8
M02043	CABRERA,LOPEZ/JOSE ALFREDO	GTSSA017303	\$1,680.00	30/06/2023	1
M02035	CACIQUE,LOPEZ/ANA LILIA DE GUADALUPE	GTSSA016842	\$2,407.27	30/06/2023	8
M02036	CANO,LUNA/MARIA GABRIELA	GTSSA017472	\$2,030.00	30/06/2023	8
M02043	CARRIL,LARA/JOSUE	GTSSA017303	\$5,321.10	30/06/2023	1
M03006	CARRENO,MANDUJANO/ALFREDO	GTSSA017414	\$3,007.44	30/06/2023	8
M02006	CASTILLO,MARTINEZ/ALHELY NENETCI	GTSSA017525	\$2,998.43	30/06/2023	8
M02036	CHAVEZ,MENDOZA/ANGELA YESENIA	GTSSA017431	\$2,529.20	30/06/2023	8
M02036	CARDONA,MARTINEZ/ALTAGRACIA DEL CARMEN	GTSSA002294	\$3,590.75	30/06/2023	8
M02036	CARRASCO,MUNOZ/MARIA ELENA	GTSSA000013	\$1,876.40	30/06/2023	8
M02006	CALDERON,MARQUEZ/FRANCISCO JAVIER	GTSSA001454	\$1,680.00	30/06/2023	8
M02036	CAMPOS,MEJIA/IGNACIO	GTSSA001990	\$2,659.20	30/06/2023	8
M03025	CHAVEZ,OCHOA/MARIA GUADALUPE	GTSSA017315	\$5,850.04	30/06/2023	1
M02075	CAUDILLO,PEREZ/DIANA MARGARITA	GTSSA017315	\$480.00	30/06/2023	1
M02035	CAMPOS,PAZ/LUZ MARIA MONTSERRAT	GTSSA002096	\$480.00	30/06/2023	8
M02048	CHAVIRA,RAMIREZ/ELISA	GTSSA017023	\$4,696.27	30/06/2023	8
M02035	CASTRO,RAMOS/FLOR DE ANGELA	GTSSA017344	\$6,563.35	30/06/2023	8
M02036	CHAVEZ,RICO/HUGO IVAN	GTSSA000083	\$1,459.20	30/06/2023	8
M02006	CASTILLO,RIVERA/JORGE ALFREDO	GTSSA017023	\$1,680.00	30/06/2023	8
M02035	CALDERON,RODRIGUEZ/KARINA	GTSSA017431	\$4,756.20	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CAMACHO,RICO/MANUELA	GTSSA017501	\$2,682.80	30/06/2023	8
M03025	CARRANCO, RAMIREZ/RICARDO	GTSSA017402	\$2,227.80	30/06/2023	1
M03025	CASTRO,SALAS/MARIA ALEJANDRA	GTSSA000310	\$480.00	30/06/2023	1
M03025	CAMARILLO,SALAZAR/BERTHA ALICIA	GTSSA017513	\$5,009.62	30/06/2023	1
M02043	CAMPOS,SANCHEZ/JUAN SEBASTIAN	GTSSA017303	\$1,306.11	30/06/2023	1
M02035	CASTILLO,SOSA/MAIRA	GTSSA003233	\$2,407.27	30/06/2023	1
M02006	CABALLERO,SUAREZ/PERLA LIZBETH	GTSSA016994	\$6,977.13	30/06/2023	8
M02043	CASTRO,SANCHEZ/RICARDO	GTSSA017303	\$4,936.40	30/06/2023	1
M03025	CHACON,VAZQUEZ/MARIA ANGELICA	GTSSA017525	\$2,097.80	30/06/2023	1
M02036	CARRILLO,VILLEGAS/CLAUDIA	GTSSA001290	\$2,554.40	30/06/2023	8
M02043	CAMARILLO,VENTURA/JAVIER	GTSSA017303	\$6,801.12	30/06/2023	1
M02066	CHAVEZ,VILLAFANA/MA DE JESUS	GTSSA001652	\$2,030.00	30/06/2023	8
M02003	CANO,VASQUEZ/LUIS	GTSSA016842	\$1,680.00	30/06/2023	8
M02059	CASTANON,VILLEGAS/RAUL ORACIO	GTSSA017501	\$2,271.87	30/06/2023	8
M02048	CASTRO,YEBRA/VIRIDIANA	GTSSA017023	\$4,696.27	30/06/2023	8
M03004	CERVANTES,GOMEZ/ARACELI DEL ROCIO	GTSSA002236	\$2,030.00	30/06/2023	8
M02059	CRESPO,GARNICA/EDUARDO	GTSSA003793	\$2,415.57	30/06/2023	8
M02036	CERRITOS,MOLINA/MARIA MATILDE	GTSSA000310	\$2,030.00	30/06/2023	8
M02003	CERVANTES,OTAMENDI/VANESSA	GTSSA017402	\$3,239.20	30/06/2023	8
M03025	CERVANTES, RAMIREZ/ELENA	GTSSA016481	\$4,926.10	30/06/2023	1
M02036	CEJA,SANCHEZ/JACQUELINE	GTSSA005683	\$1,132.80	30/06/2023	8
M02035	CERVANTES,SILVA/SERAFIN	GTSSA005531	\$4,138.95	30/06/2023	8
M03025	CHQUITO,CORTES/LUIS ALBERTO	GTSSA017426	\$4,576.10	30/06/2023	1
M02036	CHQUITO,FLORES/MARIA CARMEN	GTSSA001862	\$4,814.35	30/06/2023	8
M02035	CIRILO,GUIDO/ALEJANDRINA	GTSSA017315	\$2,407.27	30/06/2023	1
M02035	CORONILLA,CRUZ/MARIA MAGDALENA	GTSSA017472	\$480.00	30/06/2023	8
M02036	CORONEL,DIAZ/MYRNA	GTSSA001302	\$1,550.00	30/06/2023	8
M02035	CONTRERAS,FREER/QUETZALLI ANANTLI	GTSSA017426	\$4,070.75	30/06/2023	8
M02035	CORNEJO,GONZALEZ/LIDIA	GTSSA016842	\$2,030.00	30/06/2023	8
M03025	CORREA,JURADO/ROBERTO JAIME	GTSSA017443	\$1,301.70	30/06/2023	1
M02036	COLUNGA,LOPEZ/LORENA	GTSSA016772	\$1,550.00	30/06/2023	1
M03004	CORONA,MORALES/ANA JANET	GTSSA005514	\$1,507.20	30/06/2023	8
M03004	COLMENERO,MARTINEZ/ASTRID MARIANA	GTSSA001466	\$480.00	30/06/2023	8
M02006	CONTRERAS,MORALES/FABIAN	GTSSA016912	\$1,680.00	30/06/2023	8
M02036	CONEJO,MARTINEZ/GABRIEL OMAR	GTSSA016546	\$1,680.00	30/06/2023	8
M03025	CORREA,PALACIOS/ALMA CELIA	GTSSA016493	\$3,152.32	30/06/2023	1
M02035	CORTES, RAMIREZ/MARIELA	GTSSA017315	\$2,030.00	30/06/2023	1
M02035	CONEJO, TIERRAFRIA/JOHANA ANGELINA	GTSSA016842	\$3,693.48	30/06/2023	8
M03025	CONTRERAS,VAZQUEZ/MONICA MARIA	GTSSA001915	\$4,485.22	30/06/2023	1
M03025	CRUZ,ARREOLA/ALEJANDRO	GTSSA017344	\$3,425.64	30/06/2023	1
M02036	CRUZ,ALCANTAR/FATIMA DEL ROSARIO	GTSSA000935	\$4,161.55	30/06/2023	8
M02059	CRUZ,CAMARILLO/LUZ EMILIA	GTSSA017501	\$2,917.80	30/06/2023	8
M01004	CRUZ,DAMIAN/VICTOR DANIEL	GTSSA003233	\$10,610.60	30/06/2023	8
M02006	CRUZ,ONATE/JORGE LUIS	GTSSA017344	\$4,198.43	30/06/2023	8
M02036	CRUZ, RAMIREZ/TERESA DE JESUS	GTSSA002154	\$2,030.00	30/06/2023	8
M02006	CRUCES,VARGAS/FELIPE	GTSSA005683	\$1,680.00	30/06/2023	8
M03025	CRUZ,VERGARA/GUILLERMO VICENTE	GTSSA017472	\$1,301.70	30/06/2023	1
M03025	CUELLAR,ZAVALA/MARIA GUADALUPE	GTSSA017426	\$3,812.24	30/06/2023	1
M02035	DAMIAN,VALDIVIA/AURORA VIRIDIANA	GTSSA017023	\$857.27	30/06/2023	8
M02036	DELVAL,ANGUIANO/EMILIA BERENICE	GTSSA017390	\$2,030.00	30/06/2023	8
M03025	DEANDA,GOMEZ/HILDA	GTSSA001290	\$8,671.40	30/06/2023	1
M03004	DELGADO,GONZALEZ/MAXIMILIANO	GTSSA002726	\$3,914.51	30/06/2023	8
M02036	DELGADO, RAMOS/ANA	GTSSA001780	\$3,009.20	30/06/2023	8
M02043	DIAZ, BARBOSA/RODRIGO MIGUEL	GTSSA017303	\$2,810.90	30/06/2023	1
M02003	DIAZ,CONTRERAS/GERARDO ARTURO	GTSSA005420	\$1,680.00	30/06/2023	1
M03006	DIAZ,CASTRO/LUIS MIGUEL	GTSSA016912	\$1,680.00	30/06/2023	8
M02066	DIAZ,DEANDA/FABIOLA	GTSSA000322	\$8,050.91	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	DIAZ,PENA/ROBERTO	GTSSA017315	\$4,050.33	30/06/2023	1
M02035	DIAZ,RANGEL/ALMA AYDE	GTSSA016970	\$480.00	30/06/2023	8
M03025	DIAZ,RAZO/JOSE LUIS	GTSSA017344	\$3,425.64	30/06/2023	1
M02035	DIOSDADO,SANDOVAL/BLANCA ROCIO	GTSSA017385	\$5,236.20	30/06/2023	8
M02006	LANDIN,TORRES/ALFONSO	GTSSA000766	\$1,680.00	30/06/2023	8
M02035	LEON,FLORES/MARIA AZUCENA	GTSSA003262	\$2,407.27	30/06/2023	8
M02035	LERMA,MONTTOYA/TERESA	GTSSA000766	\$3,161.80	30/06/2023	8
M02035	LEDESMA,OSORNIO/BLANCA NELLY	GTSSA016912	\$2,030.00	30/06/2023	8
M02035	LOPEZ,ANALCO/ISIDRA	GTSSA004003	\$4,858.93	30/06/2023	8
M02066	LOPEZ,ARELLANO/IRIS JANET ALEJANDRA	GTSSA000766	\$2,372.40	30/06/2023	8
M02036	LOPEZ,CAMARILLO/MARIA DEL CARMEN	GTSSA005123	\$4,161.55	30/06/2023	8
M02035	LOPEZ,GOMEZ/GUADALUPE	GTSSA017414	\$6,820.75	30/06/2023	8
M01004	LORENZINI,GONZALEZ/GUILLERMO	GTSSA001454	\$1,200.00	30/06/2023	8
M02036	LOPEZ,HERNANDEZ/MARIA GUADALUPE	GTSSA000766	\$5,083.60	30/06/2023	8
M01006	LOPEZ,HERNANDEZ/VERONICA DEL ROSARIO	GTSSA016702	\$6,215.17	30/06/2023	8
M02035	LOPEZ,RAMOS/ANA KAREN	GTSSA005683	\$4,104.40	30/06/2023	8
M02036	LUNA,CARDENAS/MIRIAM ROMINA	GTSSA005683	\$2,030.00	30/06/2023	8
M02036	LUPIAN,NUNEZ/MATILDE	GTSSA005526	\$6,235.95	30/06/2023	8
M02036	MARTINEZ,AGUILAR/MARIA ISABEL	GTSSA003274	\$2,030.00	30/06/2023	8
M01006	MARTINEZ,BRAVO/MAYRA JANET	GTSSA017542	\$3,791.20	30/06/2023	8
M01004	MARIN,CAPETILLO/FAUSTINO	GTSSA000766	\$3,754.40	30/06/2023	8
M02035	MARTINEZ,CASTRO/MARIA GUADALUPE	GTSSA017571	\$2,030.00	30/06/2023	8
M02036	MARTINEZ,CISNEROS/MONICA	GTSSA017571	\$4,430.80	30/06/2023	8
M02035	MANCERA,CHAVEZ/MARITZA DEL CARMEN	GTSSA001121	\$2,030.00	30/06/2023	8
M01006	MARTINEZ,DELGADO/EMMANUEL	GTSSA017414	\$5,488.94	30/06/2023	8
M01006	MARTINEZ,DELGADO/PALOMA ALEJANDRA AMPARO	GTSSA016895	\$5,838.94	30/06/2023	8
M02035	MANDUJANO,HUERTA/ADRIANA	GTSSA001092	\$4,866.22	30/06/2023	8
M02035	MAHE,HERRERA/ERENDIRA	GTSSA000310	\$5,236.20	30/06/2023	8
M02066	MATEHUALA,HERNANDEZ/MARIA ROSA	GTSSA017052	\$3,057.20	30/06/2023	8
M02036	MANZANARES,HUERTA/ROSALIA	GTSSA017562	\$7,215.15	30/06/2023	8
M02035	MARTINEZ,JARAMILLO/PEDRO	GTSSA017105	\$1,680.00	30/06/2023	8
M01004	MARTINEZ,MACIAS/GERMAN	GTSSA000310	\$1,680.00	30/06/2023	8
M01004	MARTINEZ,MENDOZA/JAIME ENRIQUE	GTSSA017414	\$1,200.00	30/06/2023	8
M01006	MARTINEZ,MARTINEZ/JESICA	GTSSA001290	\$5,838.94	30/06/2023	8
M01006	MARQUEZ,MIRANDA/MA DE LA LUZ	GTSSA005432	\$2,241.20	30/06/2023	8
M02006	MAGANA,PABLO DE JESUS	GTSSA003793	\$3,754.40	30/06/2023	8
M02035	MARTINEZ,RAMIREZ/CLAUDIA GUADALUPE	GTSSA005683	\$2,030.00	30/06/2023	8
M02035	MANCERA,SERVIN/BERENICE	GTSSA017562	\$2,938.95	30/06/2023	8
M01006	MARTINEZ,TENORIO/ADRIANA	GTSSA000515	\$2,030.00	30/06/2023	8
M02035	MARTINEZ,VILLEGAS/LAURA	GTSSA017390	\$4,488.95	30/06/2023	8
M02035	MEJIA,BENITEZ/MARIA DE LOS ANGELES	GTSSA016912	\$2,407.27	30/06/2023	8
M02035	MENDOZA,CONTRERAS/EVANGELINA	GTSSA016912	\$2,030.00	30/06/2023	8
M02035	MENDEZ,ESCALON/ADRIANA	GTSSA016871	\$5,236.20	30/06/2023	8
M02035	MENDOZA,FUENTES/CLAUDIA BERENICE	GTSSA003233	\$480.00	30/06/2023	8
M02036	MENDEZ,GUIDO/ANA BERTHA	GTSSA017414	\$2,554.40	30/06/2023	8
M02015	MEJIA,GARCIA/MARIA VIRIDIANA	GTSSA017011	\$6,821.55	30/06/2023	8
M01004	MENCHACA,PARTIDA/CUAUHTEMOC	GTSSA000766	\$1,200.00	30/06/2023	8
M02043	MENDOZA,PIZANO/JAIR DE JESUS	GTSSA017303	\$4,404.90	30/06/2023	1
M02066	MELECIO,ROJAS/SILVIA	GTSSA017093	\$4,264.51	30/06/2023	8
M02029	MEDINA,ROMERO/VICTOR HUGO	GTSSA005642	\$4,658.30	30/06/2023	1
M01004	MENDOZA,SERVIN/JESUS	GTSSA000766	\$1,680.00	30/06/2023	8
M02035	MEDINA,TOLENTINO/KARINA DEL CARMEN	GTSSA016994	\$6,940.62	30/06/2023	8
M01004	MONROY,CORDOBA/DORYAN	GTSSA017472	\$1,680.00	30/06/2023	8
M01006	MOSQUEDA,DAMIAN/JUAN CARLOS	GTSSA016895	\$5,515.60	30/06/2023	8
M02035	MORALES,ELIAS/JOSEFINA	GTSSA000766	\$3,259.48	30/06/2023	8
M02035	MOSQUEDA,GOMEZ/MARIA GUADALUPE	GTSSA016895	\$2,030.00	30/06/2023	8
M01007	MORENO,JIMENEZ/GUILLERMO	GTSSA017006	\$1,680.00	30/06/2023	8

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MOSQUEDA,LOPEZ/MARIA ISABEL	GTSSA000766	\$3,161.80	30/06/2023	8
M02035	MORALES,LEON/MARIA DE JESUS	GTSSA017385	\$2,407.27	30/06/2023	8
M01004	MORALES,MIRANDA/GUILLERMO	GTSSA004650	\$6,492.80	30/06/2023	8
M01006	MORALES,MADRIGAL/ISIDRO RAFAEL	GTSSA002755	\$1,654.13	30/06/2023	8
M01006	MORALES,MONTES/YOLANDA	GTSSA017385	\$7,600.14	30/06/2023	8
M01004	MORALES,PINEDA/J ASUNCION	GTSSA017530	\$1,680.00	30/06/2023	8
M02035	MOSQUEDA,PEREZ/JUDITH	GTSSA002760	\$2,030.00	30/06/2023	8
M02049	MORALES,RICO/DANIEL GILBERTO	GTSSA005770	\$4,719.33	30/06/2023	8
M02035	MOLINA,RUBIO/YESSICA BERENICE	GTSSA017414	\$4,104.40	30/06/2023	8
M01006	MORALES,RAMIREZ/YAZMIN NORMA	GTSSA006495	\$2,030.00	30/06/2023	8
M01004	MORENO,TORPEY/JOSE ENRIQUE	GTSSA005502	\$1,680.00	30/06/2023	8
M02043	MORIN,TORRES/JUAN HECTOR	GTSSA017303	\$1,680.00	30/06/2023	1
M02035	MUNOZ,GARCIA/YANELY	GTSSA017472	\$2,784.53	30/06/2023	8
M02036	MUNOZ,LEMONS/FATIMA	GTSSA005683	\$5,304.40	30/06/2023	8
M01004	MUNIZ,RODRIGUEZ/RODOLFO	GTSSA000310	\$29,126.46	30/06/2023	8
M02036	NAVARRO,ALFARO/MARIA DE JESUS	GTSSA002936	\$4,161.55	30/06/2023	8
M02036	LLAMAS,LOPEZ/MARIA DEL REFUGIO	GTSSA004382	\$3,009.20	30/06/2023	8
M02036	LARA,OROZCO/MARIA GABRIELA	GTSSA001063	\$1,459.20	30/06/2023	8
M02047	LARA,RODRIGUEZ/MARIA DE LOS ANGELES	GTSSA017501	\$2,917.80	30/06/2023	8
M02036	LANDIN,RANGEL/SANTIAGO	GTSSA001466	\$1,459.20	30/06/2023	8
M03025	LABRADA,TOVAR/DAVID	GTSSA016505	\$2,896.10	30/06/2023	1
M02036	LARA,VALDEZ/JOSE MANUEL	GTSSA017320	\$1,680.00	30/06/2023	8
M02036	LAUREL,ZAVALA/BEATRIZ	GTSSA017385	\$2,611.55	30/06/2023	8
M02035	LEON,CANCHOLA/LUZ ESTELA	GTSSA005502	\$480.00	30/06/2023	8
M03004	LEDESMA,CAMPOS/MARIBEL	GTSSA005560	\$4,789.20	30/06/2023	8
M03025	LEON,FRANCO/FRANCISCO JAVIER	GTSSA001121	\$480.00	30/06/2023	1
M02035	LEON,FLORES/MARIA MERCEDES	GTSSA017385	\$2,030.00	30/06/2023	8
M02036	LEON,GONZALEZ/CLAUDIA	GTSSA001220	\$5,140.75	30/06/2023	8
M02035	LEON,MONZON/IVONNE RAQUEL	GTSSA017426	\$5,620.75	30/06/2023	8
M02036	LEZAMA,PEREZ/MA DE JESUS	GTSSA002096	\$4,161.55	30/06/2023	8
M03025	LESSO,RODRIGUEZ/RAFAEL	GTSSA017385	\$3,973.44	30/06/2023	1
M02036	LIGAS,NAVA/OLGA MARIA	GTSSA002451	\$4,161.55	30/06/2023	8
M02043	LIRA,PUENTE/JOSE DE JESUS	GTSSA017303	\$4,798.90	30/06/2023	1
M03025	LINO,RAMIREZ/JOSE DE JESUS	GTSSA017472	\$753.90	30/06/2023	1
M02035	LINARES,SOTO/MARIA ELENA	GTSSA016714	\$3,161.80	30/06/2023	1
M02003	LOPEZ,ALVAREZ/GLORIA CECILIA	GTSSA016970	\$2,372.40	30/06/2023	8
M02036	LOPEZ,ACOSTA/JOAQUIN	GTSSA003233	\$1,680.00	30/06/2023	8
M03025	LOPEZ,BERNAL/MA GUADALUPE	GTSSA017414	\$770.94	30/06/2023	1
M02036	LOPEZ,CHAVEZ/ANA LAURA	GTSSA005683	\$2,554.40	30/06/2023	8
M02036	LOPEZ,CHAVEZ/LAURA PATRICIA	GTSSA001290	\$4,104.40	30/06/2023	8
M02035	LORETO,HERNANDEZ/BRENDA PATRICIA	GTSSA000766	\$1,611.80	30/06/2023	8
M02036	LOPEZ,JIMENEZ/ALMA DELIA	GTSSA016702	\$1,550.00	30/06/2023	8
M02036	LOPEZ,LARA/MARIA ALEJANDRA	GTSSA017344	\$2,682.80	30/06/2023	8
M02075	LOZANO,LIRA/GABRIELA MONSERRAT	GTSSA005683	\$1,680.00	30/06/2023	8
M02035	LOPEZ,LOPEZ/MIRIAM GUADALUPE	GTSSA005502	\$2,784.53	30/06/2023	8
M02006	LOPEZ,LOPEZ/JOSE RAMON	GTSSA005531	\$4,198.43	30/06/2023	8
M02036	LOPEZ,PIMENTEL/ASTRID	GTSSA000310	\$2,030.00	30/06/2023	8
M02036	LOPEZ,PEREZ/CLAUDIA	GTSSA017390	\$2,356.40	30/06/2023	8
M03006	LOPEZ,PANTOJA/JULIO ADRIAN	GTSSA017315	\$1,680.00	30/06/2023	1
M02036	LOPEZ,RAMIREZ/NOEMI YANET	GTSSA017122	\$3,009.20	30/06/2023	8
M02006	LOPEZ,RAMIREZ/TANIA CELESTE	GTSSA017385	\$2,384.30	30/06/2023	8
M02035	LOPEZ,SERRANO/ERIK NESTOR	GTSSA016842	\$6,967.88	30/06/2023	8
M03025	LOPEZ,SANCHEZ/MA GUADALUPE	GTSSA017426	\$4,485.22	30/06/2023	1
M02006	LOPEZ,VAZQUEZ/ANA CAROLINA	GTSSA016842	\$2,030.00	30/06/2023	8
M02036	LOPEZ,VILLANUEVA/MARIA DEL ROSARIO	GTSSA017385	\$2,030.00	30/06/2023	8
M03006	LOPEZ,ZAVALA/ARTURO	GTSSA017443	\$1,680.00	30/06/2023	8
M02036	LOZADA,ZAMBRANO/GABRIELA GUADALUPE	GTSSA005683	\$4,104.40	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUGO,CABRERA/MARIA SANDY	GTSSA004003	\$2,356.40	30/06/2023	8
M02036	LUNA,JIMENEZ/MYRIAM ELIZABETH	GTSSA017023	\$2,030.00	30/06/2023	8
M02036	LUGO,LANGO/SELENE NOEMI	GTSSA005683	\$2,356.40	30/06/2023	8
M02035	LUNA,MEDINA/PATRICIA	GTSSA001121	\$2,030.00	30/06/2023	8
M02036	LUNA,RAMIREZ/LAURA	GTSSA005683	\$480.00	30/06/2023	8
M02036	LUGO,VILLEGAS/ANA ISABEL	GTSSA003040	\$4,487.95	30/06/2023	1
M03025	MARTINEZ,ARREDONDO/JOSE ANTONIO	GTSSA017472	\$2,501.70	30/06/2023	1
M02040	MARTINEZ,ANDRADE/ANA LAURA	GTSSA017525	\$480.00	30/06/2023	8
M02035	MARTINEZ,AMBRIZ/KARINA	GTSSA005712	\$4,858.93	30/06/2023	8
M03025	MARES,ARMENTA/VALENTIN	GTSSA017385	\$1,953.90	30/06/2023	1
M02036	MARQUEZ,BARAJAS/ELIZABETH GUADALUPE	GTSSA005683	\$2,030.00	30/06/2023	8
M02047	MARTINEZ,BECERRA/SUSANA CAROLINA	GTSSA017472	\$4,400.33	30/06/2023	8
M02040	MARTINEZ,CAMACHO/ABIGAIL	GTSSA017291	\$2,554.40	30/06/2023	8
M02035	MARTINEZ,CASTANEDA/ANA PATRICIA	GTSSA017414	\$5,620.75	30/06/2023	8
M02036	MARIN,CAMPOS/BLANCA ESTELA	GTSSA003151	\$2,611.55	30/06/2023	8
M02036	MARTINEZ,CANO/CECILIA	GTSSA017344	\$4,814.35	30/06/2023	8
M03025	MADRIGAL,CARDENAS/JUANA VIOLETA	GTSSA017385	\$2,577.80	30/06/2023	1
M02036	MARTINEZ,CUPLIDO/MARTA ELVA	GTSSA001466	\$4,757.20	30/06/2023	1
M02006	MARTINEZ,CARDENAS/YZANDRA GUADALUPE	GTSSA000766	\$2,030.00	30/06/2023	8
M02035	MATA,ESTRADA/ANA GABRIELA	GTSSA017315	\$4,866.22	30/06/2023	1
M03025	MARTINEZ,FUNES/MARIA DEL CARMEN	GTSSA017525	\$2,622.20	30/06/2023	1
M02003	MARIN,GUTIERREZ/ADRIAN	GTSSA017385	\$6,189.17	30/06/2023	8
M02036	MARTINEZ,GONZALEZ/BRENDA GUADALUPE	GTSSA017553	\$4,629.55	30/06/2023	1
M03025	MARES,GARCIA/ERIKA ALEJANDRA	GTSSA017385	\$1,342.11	30/06/2023	1
M02036	MARTINEZ,HERNANDEZ/NORMA	GTSSA004003	\$480.00	30/06/2023	8
M02036	MARTINEZ,LOPEZ/ALICIA	GTSSA017385	\$4,757.20	30/06/2023	8
M02003	MARTINEZ,LOPEZ/ELSA GUADALUPE	GTSSA016994	\$4,464.77	30/06/2023	8
M03025	MALDONADO,LARA/JESUS FERMIN	GTSSA017530	\$4,096.10	30/06/2023	1
M02036	MARTINEZ,LEON/KARLA ELENA	GTSSA005765	\$2,030.00	30/06/2023	8
M02059	MARTINEZ,MARTINEZ/ANTONIO DE JESUS	GTSSA017385	\$2,415.57	30/06/2023	8
M02066	MARTINEZ,MENDEZ/BEATRIZ KARINA	GTSSA002755	\$5,221.75	30/06/2023	8
M02043	MARTINEZ,MARQUEZ/CARLOS FABIAN	GTSSA017303	\$480.00	30/06/2023	1
M02036	MARTINEZ,MARTINEZ/MARISOL	GTSSA000660	\$5,083.60	30/06/2023	8
M02043	MARTINEZ,MURRIETA/NOE	GTSSA017303	\$2,468.00	30/06/2023	1
M02035	MARTINEZ,MARQUEZ/PEDRO PABLO	GTSSA017023	\$1,755.00	30/06/2023	8
M02036	MARTINEZ,MORALES/VERONICA ARACELI	GTSSA002755	\$2,030.00	30/06/2023	8
M02036	MARTINEZ,NIEVES/MONICA JACQUELINE	GTSSA005683	\$2,030.00	30/06/2023	8
M02043	MALDONADO,NORIEGA/VICTOR BERNABE	GTSSA017303	\$2,862.00	30/06/2023	1
M03004	MARTINEZ,ORTIZ/JESUS ADOLFO	GTSSA016784	\$2,707.20	30/06/2023	8
M02036	MALACARA,PALACIOS/CARMEN GUADALUPE	GTSSA005683	\$2,030.00	30/06/2023	8
M02036	MARTINEZ,PLAZA/MA DOLORES	GTSSA006495	\$2,682.80	30/06/2023	8
M02006	MARTINEZ,PEREZ/RAFAEL	GTSSA001092	\$1,680.00	30/06/2023	8
M02003	MARTINEZ,PEREZ/ROSA IDALIA	GTSSA017472	\$6,016.37	30/06/2023	8
M02035	MARTINEZ,ROBLES/HILDA ESPERANZA	GTSSA017385	\$6,145.15	30/06/2023	8
M02035	MATA,RIVERA/MARIA ISABEL	GTSSA017344	\$4,488.95	30/06/2023	8
M02066	MARTINEZ,RAMIREZ/JUANA LORENA	GTSSA017472	\$3,057.20	30/06/2023	8
M02035	MARROQUIN,RODAS/LETICIA	GTSSA003904	\$2,030.00	30/06/2023	8
M02036	MARES,RODRIGUEZ/MARICELA	GTSSA005683	\$2,937.95	30/06/2023	8
M02043	MARTINEZ,RODRIGUEZ/SILVIA SIREINA	GTSSA017303	\$2,030.00	30/06/2023	1
M02048	MARES,SERVIN/CINDY JHOVANA	GTSSA017402	\$1,071.87	30/06/2023	8
M02036	MARTINEZ,SALAZAR/JUANA MARIA	GTSSA001290	\$2,611.55	30/06/2023	8
M02003	MARQUEZ,VAZQUEZ/JUAN CARLOS	GTSSA017385	\$1,680.00	30/06/2023	8
M03006	MENDEZ,BALTAZAR/JOSE ENRIQUE	GTSSA003233	\$4,503.37	30/06/2023	8
M03025	MENDOZA,CRUZ/MARTHA LAURA	GTSSA000766	\$273.90	30/06/2023	1
M02035	MEDRANO,CABRERA/PETRA GISELA	GTSSA017472	\$2,030.00	30/06/2023	8
M02003	MELLENDEZ,DELGADO/MIGUEL	GTSSA002096	\$3,941.97	30/06/2023	8
M02036	MEDINA,ENRIQUEZ/MARIA GUADALUPE	GTSSA001862	\$3,624.40	30/06/2023	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MERINO,FRIAS/DIANA	GTSSA017426	\$4,070.75	30/06/2023	8
M02040	MERCADO,GONZALEZ/ERENDIRA GABRIELA	GTSSA016912	\$2,030.00	30/06/2023	8
M02035	MEZA,GONZALEZ/ROSA MARISOL	GTSSA017385	\$480.00	30/06/2023	8
M02066	MENDOZA,HERNANDEZ/DIEGO	GTSSA016970	\$1,680.00	30/06/2023	8
M02036	MENDOZA,HERNANDEZ/IVONNE	GTSSA000322	\$2,356.40	30/06/2023	8
M02035	MENDIOLA,MOYA/ANA LUISA	GTSSA017023	\$2,030.00	30/06/2023	8
M02003	MENDIOLA,MILLAN/MA DE JESUS	GTSSA017023	\$3,257.17	30/06/2023	8
M02059	MEXICANO,MONCADA/MARICRUZ	GTSSA017426	\$4,853.37	30/06/2023	8
M02047	MEDEL,MUNOZ/SANTIAGO	GTSSA017023	\$4,346.27	30/06/2023	8
M02036	MENDOZA,MENA/MARIA SUSANA	GTSSA017064	\$5,140.75	30/06/2023	8
M02036	MEDEL,PATLAN/MARIA GUADALUPE	GTSSA001903	\$1,132.80	30/06/2023	8
M02059	MELCHOR,ROJAS/ANTONIO	GTSSA017414	\$3,442.20	30/06/2023	8
M02035	MEDRANO,RODRIGUEZ/KARINA	GTSSA001652	\$2,030.00	30/06/2023	8
M02047	MENDEZ,RAMIREZ/LILIA GUADALUPE	GTSSA017472	\$4,696.27	30/06/2023	8
M02035	MENDIOLA,RAMIREZ/SONIA	GTSSA017315	\$2,030.00	30/06/2023	1
M02006	MENDOZA,SANTANA/ABEL	GTSSA017414	\$2,554.40	30/06/2023	8
M02006	MEJIA,SANCHEZ/LORENA	GTSSA017390	\$2,030.00	30/06/2023	8
M03025	MEDINA,TORRES/JESUS RAFAEL	GTSSA017542	\$2,622.20	30/06/2023	1
M02066	MENDOZA,VILLAGOMEZ/MA DOLORES	GTSSA017385	\$6,491.71	30/06/2023	8
M02035	MEDRANO,VAZQUEZ/SUSANA	GTSSA017426	\$5,243.48	30/06/2023	8
M02035	MIRELES,GARCIA/DIANA GUADALUPE	GTSSA017426	\$4,488.95	30/06/2023	8
M02040	MIRANDA,GONZALEZ/VIRGINIA	GTSSA017023	\$3,011.67	30/06/2023	8
M02006	MIRANDA,LOPEZ/SERGIO ENRIQUE	GTSSA003233	\$6,324.23	30/06/2023	8
M02035	MIGUEL,VEGA/GABRIELA	GTSSA017402	\$3,161.80	30/06/2023	8
M02036	MONTIEL,ALVAREZ/CAROL JAZMIN	GTSSA001290	\$2,030.00	30/06/2023	8
M03025	MORALES,ALVAREZ/YESSENIA	GTSSA016726	\$3,663.52	30/06/2023	1
M02036	MORENO,CADENA/MARIA DE LOS ANGELES	GTSSA001290	\$2,682.80	30/06/2023	8
M02036	MOLINA,CERVANTES/ANA LAURA	GTSSA005683	\$2,356.40	30/06/2023	8
M02036	MORALES,CUEVAS/ALEJANDRA	GTSSA005111	\$4,814.35	30/06/2023	8
M03025	MORALES,CALDERON/BEATRIZ	GTSSA001121	\$2,225.64	30/06/2023	1
M02048	MORALES,CORONA/CINTYA BERENICE	GTSSA017385	\$2,030.00	30/06/2023	8
M02047	MORENO,CANO/MARIA IGNACIA	GTSSA017426	\$6,927.77	30/06/2023	8
M02035	MORENO,CORONADO/MARTHA ADRIANA	GTSSA017385	\$2,030.00	30/06/2023	8
M02043	MORALES,CONTRERAS/RAMIRO	GTSSA017303	\$1,680.00	30/06/2023	1
M03025	MONDRAGON,CARACHEO/VICTOR MANUEL	GTSSA017402	\$1,680.00	30/06/2023	1
M02047	MOSQUEDA,DIOSDADO/MA IVONNE	GTSSA017385	\$2,917.80	30/06/2023	8
M02006	MORALES,ELIZARRARAS/LUIS RUBEN	GTSSA005765	\$5,261.33	30/06/2023	8
M03025	MONDRAGON,GARCIA/VICTOR MANUEL	GTSSA017402	\$2,021.70	30/06/2023	1
M02003	MOSQUEDA,HERNANDEZ/GLORIA MARIA	GTSSA016912	\$2,030.00	30/06/2023	8
M02043	MORALES,HERNANDEZ/GONZALO JAVIER	GTSSA017303	\$1,680.00	30/06/2023	1
M02035	NAVE,TRUJILLO/CESAR JOSUE	GTSSA003793	\$754.53	30/06/2023	8
M02036	NEGRETE,/MA ESTELA	GTSSA017373	\$2,030.00	30/06/2023	8
M01004	NEGRETE,RICO/LAURA VERONICA	GTSSA017542	\$480.00	30/06/2023	8
M01006	NIETO,GAVINA/RIGOBERTO	GTSSA005164	\$7,420.07	30/06/2023	8
M02043	NUNEZ,ARTEAGA/JOSE ULISES	GTSSA017303	\$3,472.54	30/06/2023	1
M01004	NUNEZ,RAMIREZ/ALFONSO	GTSSA017315	\$6,492.80	30/06/2023	1
M02035	OJEDA,CANO/TERESA	GTSSA017496	\$3,230.00	30/06/2023	8
M02036	ORTEGA,DAVILA/MARIA DEL CARMEN	GTSSA002096	\$2,030.00	30/06/2023	8
M02003	ORTEGA,JAO/BERENICE	GTSSA016842	\$7,566.37	30/06/2023	8
M01006	ORTEGA,MORALES/SANDRA	GTSSA017286	\$2,030.00	30/06/2023	8
M02036	ORNELAS,VARGAS/GERARDO ISRAEL	GTSSA005695	\$2,554.40	30/06/2023	8
M02035	OVIEDO,ALVAREZ/ROSALBA	GTSSA003233	\$2,784.53	30/06/2023	8
M01004	ORTIZ,DELGADO/CRISTOBAL GERARDO	GTSSA005683	\$1,680.00	30/06/2023	8
M01004	ORTIZ,NAVARRO/JUAN MANUEL	GTSSA003151	\$6,492.80	30/06/2023	8
M02043	ORTIZ,PEREZ/ALEJANDRO	GTSSA017303	\$2,468.00	30/06/2023	1
M02035	OROZCO,MORELOS/MARIA GRACIELA	GTSSA004650	\$2,784.53	30/06/2023	8
M02036	ORDUNA,HERRERA/MARIA LOURDES	GTSSA000310	\$2,030.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	OLGUIN,TORRES/MARITZA	GTSSA005526	\$4,469.12	30/06/2023	8
M02036	PATINO,AVILA/ANABEL	GTSSA005770	\$2,030.00	30/06/2023	8
M02066	PACHECO,BALDERAS/MARIA LUCIA	GTSSA001290	\$3,147.35	30/06/2023	8
M02035	PARRA,BARRON/MARIA	GTSSA005502	\$480.00	30/06/2023	8
M02006	PADILLA,DIAZ DEL CASTILLO/HUGO RENE	GTSSA017023	\$480.00	30/06/2023	8
M02043	PALACIOS,GONZALEZ/JORGE EDUARDO	GTSSA017303	\$3,277.08	30/06/2023	1
M02036	PACHECO,HERNANDEZ/MARGARITA	GTSSA002096	\$3,009.20	30/06/2023	8
M02035	PANIAGUA,JURADO/RAFAEL	GTSSA000305	\$1,680.00	30/06/2023	8
M02035	PEREZ,LAZARO/CLAUDIA YAZMIN	GTSSA004003	\$2,030.00	30/06/2023	8
M01004	PACHECO,LEYVA/GILBERTO	GTSSA002096	\$1,680.00	30/06/2023	8
M02001	PATLAN,MARTINEZ/MARIA DE LOS ANGELES	GTSSA005683	\$7,913.34	30/06/2023	8
M01004	PADILLA,MORENO/MARTHA ISABEL	GTSSA005683	\$5,292.80	30/06/2023	8
M02036	PACHUCA,QUIROZ/FATIMA	GTSSA004003	\$2,356.40	30/06/2023	8
M02066	PATINO,RODRIGUEZ/ANA LILIA	GTSSA017081	\$2,714.51	30/06/2023	8
M03006	PALOMINO,ROCHA/ROBERTO	GTSSA005683	\$1,680.00	30/06/2023	8
M02003	PALOMINO,TORRES/NADIA	GTSSA017472	\$2,759.20	30/06/2023	1
M01004	PEREZ,AGUILAR/RAMON	GTSSA005683	\$1,680.00	30/06/2023	8
M02035	PEON,BORBON/ROSARIO DEL CARMEN	GTSSA000515	\$3,619.06	30/06/2023	8
M01004	PERALTA,DOMINGUEZ/NOE RICARDO	GTSSA016912	\$80.00	30/06/2023	8
M02035	PEREZ,ESPINOZA/JONHATAN	GTSSA005712	\$4,508.93	30/06/2023	8
M02043	PEREZ,LOPEZ/JUAN CARLOS	GTSSA017303	\$4,404.90	30/06/2023	1
M02036	PEREZ,DE LA TORRE/ULISES	GTSSA002096	\$3,811.55	30/06/2023	8
M02035	PEREZ,VAZQUEZ/MARIA PETRA	GTSSA002475	\$2,030.00	30/06/2023	8
M02035	PICHARDO,HERNANDEZ/MARIA LUISA FELIPA	GTSSA016912	\$2,030.00	30/06/2023	8
M01006	PUENTES,GARCIA/JAIME	GTSSA002352	\$1,680.00	30/06/2023	8
M02036	QUIROGA,ANGELES/ROCIO ARACELI	GTSSA004382	\$3,009.20	30/06/2023	1
M02035	QUINTERO,GRANADOS/FRANCISCA GABRIELA	GTSSA001454	\$480.00	30/06/2023	8
M01006	QUEVEDO,RAMOS/MARIA ANGELINA	GTSSA005683	\$1,550.00	30/06/2023	8
M02035	RAMIREZ,ARREDONDO/JULIETA	GTSSA004003	\$5,620.75	30/06/2023	8
M02035	RAZO,AGUILAR/LESLIE	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	RAMIREZ,CABRERA/NADIA ELIZABETH	GTSSA005712	\$2,030.00	30/06/2023	8
M02036	RAMIREZ,FLORES/LAURA	GTSSA000310	\$806.40	30/06/2023	8
M02015	RAMOS,GUZMAN/MARIA JOSEFINA	GTSSA017076	\$8,895.95	30/06/2023	8
M01006	RAMIREZ,LARA/CESAR	GTSSA004650	\$1,680.00	30/06/2023	8
M02035	RAMIREZ,LOPEZ/MAYRA GUADALUPE	GTSSA003233	\$2,784.53	30/06/2023	8
M02015	RAMOS,MUNOZ/ROCIO	GTSSA017274	\$2,534.53	30/06/2023	8
M01007	RAMIREZ,QUINTANILLA/LETICIA	GTSSA016866	\$3,157.60	30/06/2023	8
M03025	RAMIREZ,RAMIREZ/CESAR ALEJANDRO	GTSSA017315	\$3,425.64	30/06/2023	1
M01004	RAMIREZ,RAMIREZ/CESAR OSWALDO	GTSSA005432	\$1,200.00	30/06/2023	8
M03004	RAMIREZ,RENDON/LETICIA	GTSSA002364	\$4,104.40	30/06/2023	8
M02035	RANGEL,ROMERO/LAURA PATRICIA	GTSSA001290	\$3,693.48	30/06/2023	8
M02035	RAZO,REA/MA ISABEL	GTSSA003303	\$5,236.20	30/06/2023	8
M02047	RAMIREZ,SANCHEZ/ANTONIO ABRAHAM	GTSSA004003	\$2,271.87	30/06/2023	8
M02035	RAMIREZ,VALDES/LUZ MARIA	GTSSA002760	\$4,104.40	30/06/2023	8
M02003	RAMIREZ,ZACARIAS/SALVADOR	GTSSA000766	\$1,680.00	30/06/2023	8
M02035	RENTERIA,ALVARADO/JUAN RAMON	GTSSA016970	\$1,680.00	30/06/2023	8
M01006	RENDON,GONZALEZ/ALDO ISRAEL	GTSSA001623	\$2,854.13	30/06/2023	8
M02034	REA,GONZALEZ/MARIA DE LOURDES	GTSSA005683	\$2,446.30	30/06/2023	8
M02066	REYNA,LAZARO/MARTHA MAGDALENA	GTSSA004650	\$4,264.51	30/06/2023	8
M02036	REYES,MARTINEZ/OLIVIA	GTSSA003600	\$2,030.00	30/06/2023	8
M02003	RIVERA,BERNARDINO/JOSE EVARISTO	GTSSA017023	\$2,364.80	30/06/2023	8
M02035	RIOS,JIMENEZ/ANDREA KARINA	GTSSA017530	\$2,427.75	30/06/2023	8
M02036	ARGUELLO,HERRERA/JOSE DE JESUS	GTSSA005234	\$3,274.40	30/06/2023	8
M01006	AQUINO,IGNACIO/PAOLA DEL CARMEN	GTSSA004061	\$3,866.20	30/06/2023	8
M01004	AGUAYO,LOMELI/ALEJANDRA	GTSSA017542	\$4,305.53	30/06/2023	1
M02015	AGUILAR,LUNA/MONICA	GTSSA005543	\$555.00	30/06/2023	8
M02035	ACUNA,LOREDO/RITA	GTSSA017472	\$3,236.80	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AGUILAR, LOYO/VERONICA MARLENE	GTSSA016481	\$1,550.00	30/06/2023	8
M02049	AGUIRRE, LOPEZ/LAURA CECILIA	GTSSA003233	\$5,728.14	30/06/2023	8
M02066	AGUILLON, MANDUJANO/CLAUDIA ERIKA	GTSSA000766	\$2,105.00	30/06/2023	8
M02036	AGUILERA, MARTINEZ/PATRICIA	GTSSA005123	\$6,642.22	30/06/2023	8
M01004	AGUAYO, ORTEGA/ORLANDO	GTSSA005683	\$6,492.80	30/06/2023	8
M01004	AGUILAR, POZOS/JAIME	GTSSA005683	\$3,829.40	30/06/2023	8
M02036	AGUILERA, PALACIOS/MA TERESA	GTSSA001594	\$3,084.20	30/06/2023	8
M01004	AGUIRRE, RAMIREZ/ANTONIO	GTSSA002760	\$1,755.00	30/06/2023	8
M02036	AGUILAR, RICO/ADRIANA	GTSSA003245	\$1,207.80	30/06/2023	8
M01006	ABUNDES, REYES/FELIPE DE JESUS ANSELMO	GTSSA001290	\$1,755.00	30/06/2023	8
M02035	AGUILAR, RODRIGUEZ/FABIOLA BERNARDA	GTSSA016912	\$4,378.93	30/06/2023	8
M01006	ABURTO, RAMOS/JORGE	GTSSA005514	\$1,755.00	30/06/2023	8
M01006	AGUAYO, ROSALES/MONICA GRECIA	GTSSA003233	\$2,105.00	30/06/2023	8
M02036	AGUIRRE, RUEDA/ROSAURA	GTSSA002656	\$4,567.82	30/06/2023	8
M01004	AGUILAR, RUIZ/SALVADOR	GTSSA005613	\$1,200.00	30/06/2023	1
M02036	AGUILAR, SEGUEDO/JOSE GUADALUPE	GTSSA000310	\$1,755.00	30/06/2023	8
M02035	AGUILAR, SALAZAR/LAURA	GTSSA005683	\$4,348.09	30/06/2023	8
M02036	AGUINAGA, TORRES/BEATRIZ	GTSSA002183	\$3,084.20	30/06/2023	8
M02036	AGUILAR, TORRESMATA/MA DEL SOCORRO	GTSSA005543	\$5,220.62	30/06/2023	8
M02036	AGUILAR, ZAVALA/LILIANA	GTSSA002446	\$2,030.00	30/06/2023	8
M02036	BLANCAS, AYALA/MA AGUSTINA	GTSSA000112	\$3,084.20	30/06/2023	8
M02035	BARAJAS, AGUILLON/AMELIA	GTSSA001290	\$932.27	30/06/2023	8
M02036	BALDERAS, AMEZQUITA/ERIKA JANETTE	GTSSA003245	\$4,487.95	30/06/2023	8
M02036	BRAVO, ACOSTA/GABRIELA	GTSSA002755	\$2,691.42	30/06/2023	8
M02049	BRAVO, ALBA/JESSICA	GTSSA002405	\$2,030.00	30/06/2023	8
M02015	BATREZ, ALVAREZ/MARIA SOCORRO	GTSSA017303	\$5,092.60	30/06/2023	1
M02035	BARRON, BRAVO/ADRIANA DE LA LUZ	GTSSA017274	\$3,161.80	30/06/2023	8
M02015	BALDERAS, BAEZA/J JESUS	GTSSA005514	\$1,755.00	30/06/2023	8
M01007	BALLESTEROS, CARRILLO/JANETH	GTSSA017332	\$6,098.99	30/06/2023	8
M02035	BLAS, CRUZ/NAZARIA	GTSSA000310	\$2,859.53	30/06/2023	1
M02036	BARRON, DELGADO/MARIA AUXILIO	GTSSA000310	\$10,771.20	30/06/2023	8
M03006	BAEZA, DOMINGUEZ/RAMON	GTSSA017443	\$1,200.00	30/06/2023	8
M02035	BLANCO, FLORES/YANETH	GTSSA005823	\$1,550.00	30/06/2023	8
M02035	BACA, GARCIA/ANA LILIA	GTSSA003233	\$4,179.40	30/06/2023	8
M01004	BARAJAS, GODOY/EDITH	GTSSA004003	\$4,073.40	30/06/2023	8
M02035	BADILLO, GONZALEZ/MARTHA VERONICA	GTSSA000766	\$5,311.20	30/06/2023	8
M02036	BANDA, HERNANDEZ/ALMA VERONICA	GTSSA003706	\$5,092.22	30/06/2023	1
M02036	BARRETO, LEANA/MIRIAM	GTSSA003904	\$2,757.80	30/06/2023	8
M01006	BAEZA, LARA/ROSA MARIA	GTSSA004703	\$5,940.60	30/06/2023	8
M02035	BARRERA, LUNA/SUSANA	GTSSA000310	\$2,105.00	30/06/2023	8
M02066	BARRIENTOS, LANDEROS/LUZ MARIA	GTSSA001290	\$2,789.80	30/06/2023	8
M03004	BRAVO, MENDOZA/MA GUADALUPE	GTSSA002410	\$4,344.38	30/06/2023	8
M01006	BRAICOVICH, MARTINEZ/JUAN ELIAS AMADO	GTSSA001652	\$7,330.01	30/06/2023	8
M02036	BAEZA, MORENO/JUAN ANDRES	GTSSA004365	\$5,965.82	30/06/2023	8
M03006	BAEZA, MENDEZ/JULIO ISAIAS	GTSSA000310	\$1,755.00	30/06/2023	8
M03006	BARAJAS, MUNOZ/JESUS HUMBERTO	GTSSA005683	\$3,829.40	30/06/2023	8
M01004	BAUTISTA, MELGOZA/LEOBARDO ARMANDO	GTSSA002096	\$1,755.00	30/06/2023	8
M02036	BARRERA, MIRANDA/MA MARVELLA	GTSSA005246	\$2,431.40	30/06/2023	8
M02059	BALDERAS, MARTINEZ/MARIO MANUEL ANTONIO	GTSSA000322	\$2,346.87	30/06/2023	8
M02036	BAEZA, MORENO/PATRICIA	GTSSA002434	\$6,315.82	30/06/2023	8
M01006	BAEZ, MEDINA/RICARDO	GTSSA001454	\$1,755.00	30/06/2023	8
M02043	BARRIOS, MARTINEZ/RIGOBERTO GABRIEL	GTSSA017513	\$2,221.99	30/06/2023	1
M02059	BAUTISTA, MURILLO/ROSA MARIA	GTSSA003081	\$7,615.78	30/06/2023	8
M02036	BANDA, NAVARRO/MONICA	GTSSA003274	\$2,105.00	30/06/2023	8
M02006	BARRIOS, NAVARRO/NANCY MARILU	GTSSA005683	\$4,628.30	30/06/2023	8
M02035	BAUTISTA, PEREZ/ALEJANDRA	GTSSA000766	\$4,933.93	30/06/2023	8
M01007	BALCAZAR, PEREZ/PAOLA	GTSSA017443	\$6,098.99	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BALDERAS,ROSAS/BIBIANA	GTSSA001611	\$3,084.20	30/06/2023	8
M02035	BLANCARTE,RODRIGUEZ/ESTEBAN	GTSSA017023	\$3,274.40	30/06/2023	8
M02035	BANOS,RICO/GUADALUPE JULIA VIOLETA	GTSSA004551	\$2,482.27	30/06/2023	8
M02001	BARQUIN,SANTILLAN/ESTHER VERONICA	GTSSA000310	\$555.00	30/06/2023	8
M02035	BARBOSA,SANTANA/ROBERTO	GTSSA002760	\$2,509.53	30/06/2023	8
M01006	BAEZA,TORRES/ARTEMISA	GTSSA003151	\$8,580.28	30/06/2023	8
M01004	BRAVO,TAPIA/JOSE RENAHUD	GTSSA000310	\$480.00	30/06/2023	8
M02006	RAZO,BANDA/SERGIO	GTSSA017385	\$4,907.03	30/06/2023	8
M02035	RAMIREZ,CORNEJO/MARIANA	GTSSA017385	\$2,784.53	30/06/2023	8
M03006	RANGEL,CONTRERAS/MARIA DEL ROSARIO	GTSSA017402	\$2,917.80	30/06/2023	8
M02036	RAYAS,DEANDA/MARIA DE LOS ANGELES	GTSSA001290	\$2,356.40	30/06/2023	8
M03025	RAZO,DIOSDADO/JAVIER	GTSSA017315	\$1,680.00	30/06/2023	1
M02035	RAMIREZ,ESTRADA/ANDREA LISBET	GTSSA017315	\$5,620.75	30/06/2023	1
M02036	RAMIREZ,ENRIQUEZ/MA DE LA LUZ	GTSSA017472	\$2,030.00	30/06/2023	8
M02036	RAMIREZ,ESPINOZA/TERESA DE JESUS	GTSSA000013	\$5,083.60	30/06/2023	8
M02066	RANGEL,GUERRERO/ADA ELIN AIDEE	GTSSA017344	\$2,030.00	30/06/2023	8
M02036	RAMIREZ,GONZALEZ/ANA AURORA	GTSSA017472	\$2,030.00	30/06/2023	8
M02035	RAMIREZ,GARCIA/ANA PAULINA	GTSSA016842	\$4,866.22	30/06/2023	8
M02036	RAMOS,GALVAN/CAROLINA	GTSSA017484	\$480.00	30/06/2023	8
M03025	RANGEL,GUTIERREZ/DANIELA BERENICE	GTSSA017525	\$4,172.20	30/06/2023	1
M02035	RAMOS,GUZMAN/FABIOLA	GTSSA016970	\$2,030.00	30/06/2023	8
M02036	RAMIREZ,GARCIA/SORAYA DEL CARMEN	GTSSA017023	\$2,030.00	30/06/2023	8
M03004	RAMIREZ,GARCIA/SANDRA NOEMI	GTSSA005514	\$5,816.11	30/06/2023	8
M03025	RANGEL,HERRERA/BLANCA AZUCENA	GTSSA017472	\$1,301.70	30/06/2023	1
M02035	RAMIREZ,HERRERA/LUZ ELENA	GTSSA016842	\$2,074.40	30/06/2023	8
M02043	RAMIREZ,JARAMILLO/EFREN	GTSSA017303	\$4,808.75	30/06/2023	1
M02035	RAMIREZ,LLAMAS/KARINA	GTSSA017023	\$5,620.75	30/06/2023	8
M03025	RAMIREZ,LUNA/MAYRA ISABEL	GTSSA016481	\$2,030.00	30/06/2023	1
M02035	RAMIREZ,LOPEZ/VERONICA	GTSSA016842	\$2,030.00	30/06/2023	8
M03006	RAYA,MEDINA/JOSE ANTONIO	GTSSA017390	\$2,567.80	30/06/2023	8
M02066	RAMIREZ,MARMOLEJO/ALEJANDRA	GTSSA000013	\$4,309.20	30/06/2023	8
M03004	RAMIREZ,MARTINEZ/GUILLERMINA	GTSSA002480	\$480.00	30/06/2023	8
M02035	RAMIREZ,MARTINEZ/MONICA	GTSSA017315	\$4,488.95	30/06/2023	1
M02036	RAYA,MEDINA/SANTA JENNIFER	GTSSA002096	\$2,030.00	30/06/2023	8
M02035	RAZO,MIRANDA/STEPHANIE LOURDES	GTSSA003081	\$4,488.95	30/06/2023	8
M02003	RAMIREZ,MARTINEZ/SERGIO ALBERTO	GTSSA017431	\$4,439.20	30/06/2023	8
M03025	RAMIREZ,NUNEZ/JOSE JESUS	GTSSA017426	\$4,135.22	30/06/2023	1
M03025	RANGEL,NAVA/JAVIER	GTSSA017443	\$1,301.70	30/06/2023	1
M02040	RAMIREZ,ORTIZ/ELIZABETH	GTSSA005683	\$841.67	30/06/2023	8
M02043	RANGEL,PICON/JOSE ALBERTO	GTSSA017303	\$2,074.00	30/06/2023	1
M03006	RANGEL,PUGA/JOSE NOE	GTSSA017472	\$1,200.00	30/06/2023	8
M02048	RAMIREZ,RAMIREZ/ALMA	GTSSA016912	\$4,400.33	30/06/2023	8
M02035	RAMIREZ,RAMIREZ/BLANCA ESTELA	GTSSA017402	\$4,858.93	30/06/2023	8
M02035	RAYA,RICO/GUADALUPE	GTSSA017385	\$4,488.95	30/06/2023	8
M03025	RAMIREZ,RIVERA/JUAN CARLOS	GTSSA016481	\$2,021.70	30/06/2023	1
M02043	RAMIREZ,REYES/JOEL ENRIQUE	GTSSA017303	\$3,794.36	30/06/2023	1
M03025	RAYA,RAMIREZ/MARTHA PATRICIA	GTSSA003151	\$3,313.52	30/06/2023	1
M02036	RANGEL,RAMIREZ/RICARDO	GTSSA017414	\$2,006.40	30/06/2023	8
M02047	RAMIREZ,ROCHA/RAUL SANTOS	GTSSA017344	\$2,744.06	30/06/2023	8
M03025	RAMIREZ,SOLIS/CARLOS SANTIAGO	GTSSA017426	\$2,501.70	30/06/2023	1
M02075	RANGEL,SOLARES/MIRIAM	GTSSA001454	\$5,958.40	30/06/2023	8
M02036	RAMIREZ,SANCHEZ/MONICA	GTSSA005823	\$4,814.35	30/06/2023	8
M02016	RAMIREZ,VIEYRA/ARTURO	GTSSA017542	\$3,754.40	30/06/2023	8
M03006	RESENDIZ,CABRERA/JOSE ALBERTO	GTSSA001652	\$1,680.00	30/06/2023	8
M02006	REYES,FLORES/ALEJANDRA	GTSSA002760	\$2,030.00	30/06/2023	8
M02036	RESENDEZ,GASCA/ELIZABETH	GTSSA017064	\$2,030.00	30/06/2023	8
M03025	REYNOSO,HERNANDEZ/CARMEN DEL ROCIO	GTSSA016481	\$4,597.34	30/06/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	RENDON,HERNANDEZ/MELISSA	GTSSA017303	\$3,992.90	30/06/2023	1
M02036	REYES,JACINTO/YANETH	GTSSA017390	\$2,356.40	30/06/2023	8
M02035	REYES,MENDEZ/MARIA DEL CARMEN	GTSSA017315	\$3,161.80	30/06/2023	1
M02036	REYES,MENDEZ/MARIA ELIZABETH	GTSSA017390	\$480.00	30/06/2023	8
M02036	REYES,MENDOZA/MARIA DE JESUS	GTSSA017414	\$3,009.20	30/06/2023	8
M02006	REYNA,MORENO/JESUS RAUL	GTSSA004003	\$4,198.43	30/06/2023	8
M02036	REYES,MUNOZ/RUTH GABRIELA	GTSSA005683	\$2,356.40	30/06/2023	8
M02036	REGALADO,OLVERA/ELIZABETH	GTSSA017414	\$2,611.55	30/06/2023	8
M02036	REYES,REYES/CRISTINA	GTSSA002755	\$4,161.55	30/06/2023	8
M03006	RINCON,BARRAGAN/ABRAHAM	GTSSA017426	\$775.93	30/06/2023	8
M02035	RIOS,BORREGO/DANIELA GUADALUPE	GTSSA017023	\$3,161.80	30/06/2023	8
M02066	RIVERA,GONZALEZ/ROSA JUDITH	GTSSA004184	\$2,714.51	30/06/2023	8
M02036	RIVERA,JUAREZ/MARIA DEL ROSARIO	GTSSA005526	\$4,161.55	30/06/2023	8
M02036	RIVERA,LINO/IRMA	GTSSA005514	\$4,161.55	30/06/2023	8
M02006	RIOS,MUNOZ/MA BEATRIZ	GTSSA002096	\$4,548.43	30/06/2023	8
M02036	RIOS,MENDIETA/ELVIA	GTSSA001244	\$2,356.40	30/06/2023	8
M02036	RICO,MOSQUEDA/YOLANDA	GTSSA017385	\$2,554.40	30/06/2023	8
M02036	RICO,OLVERA/JERLYN	GTSSA000322	\$5,140.75	30/06/2023	8
M02036	RIOS,PEREZ/RUTH NOEMI	GTSSA005712	\$3,053.60	30/06/2023	1
M03022	AGUILAR,RODRIGUEZ/NOGARET JORGE LUIS	GTSSA001290	\$555.00	30/06/2023	3
M03021	AGUILAR,ROSALES/VICENTA	GTSSA000701	\$2,956.70	30/06/2023	3
M01004	AGUIRRE,SANCHEZ/AARON DANIEL	GTSSA017023	\$1,200.00	30/06/2023	3
M01004	AGUIRRE,SANDOVAL/CITLALLI XOCHITL	GTSSA017525	\$1,550.00	30/06/2023	3
M03019	ASTUDILLO,SERVIN/FRANCISCO	GTSSA006495	\$2,336.13	30/06/2023	3
CF41013	AGUILERA,SANCHEZ/MARISOL	GTSSA002760	\$555.00	30/06/2023	3
M03023	ANGUIANO,SOTELO/NORMA ALEJANDRA	GTSSA005683	\$2,382.23	30/06/2023	3
M03019	BRAVO,ALMANZA/FERNANDO	GTSSA002096	\$3,501.10	30/06/2023	3
CFNA003	BARBA,AGUILERA/LUIS ERNESTO	GTSSA016481	\$555.00	30/06/2023	3
M02035	BARROSO,AYALA/LUISA MICAELA	GTSSA002615	\$555.00	30/06/2023	3
M01004	BANDA,AGUIRRE/LUIS ENRIQUE EDGARDO	GTSSA001454	\$1,200.00	30/06/2023	3
M02034	BARRON,AZA/MARTHA	GTSSA001652	\$4,479.40	30/06/2023	3
M03023	BARRERA,ARELLANO/MA VIRGINIA	GTSSA002096	\$555.00	30/06/2023	3
M03023	BARRON,/ARTURO	GTSSA001681	\$1,755.00	30/06/2023	3
M01004	BARAJAS,BRAVO/ANTONIO	GTSSA002760	\$1,200.00	30/06/2023	3
M01004	BARROSO,BERMUDEZ/EDGAR JAZIEL	GTSSA005432	\$1,200.00	30/06/2023	3
M01004	BARBA,COVARRUBIAS/CLAUDIA ADRIANA	GTSSA017414	\$1,550.00	30/06/2023	3
M01006	BARRIGA,CAMILO/DANIELA	GTSSA001652	\$1,642.50	30/06/2023	3
M02035	BALCAZAR,CORNEJO/MA GUADALUPE	GTSSA006495	\$4,706.67	30/06/2023	3
M01004	BANUELOS,CARDENAS/RICARDO	GTSSA004650	\$3,274.40	30/06/2023	3
M02035	BARAJAS,CAMACHO/SOFIA	GTSSA001290	\$3,009.53	30/06/2023	3
M01006	BAUTISTA,CUENCA/ZOHEIR ALEJANDRO	GTSSA004580	\$1,200.00	30/06/2023	3
M03024	BARRON,DURAN/AGUSTIN	GTSSA017542	\$3,549.97	30/06/2023	3
M03022	BRAVO,DELGADO/EDUARDO	GTSSA000013	\$1,755.00	30/06/2023	3
CFOC002	BARRON,DURAN/MARIA ESTHER	GTSSA017525	\$480.00	30/06/2023	3
CF40001	BARRON,DURAN/FELISA	GTSSA001454	\$480.00	30/06/2023	3
M01007	BARBOSA,DUENAS/PATRICIA	GTSSA002451	\$1,550.00	30/06/2023	3
M01006	BARAJAS,FRIAS/IVON MARGARITA	GTSSA005695	\$2,255.00	30/06/2023	3
M02036	BARRERA,FELIPE/MA ELENA	GTSSA002096	\$3,833.60	30/06/2023	3
M03022	BARAJAS,GARCIA/CLAUDIA DENISE	GTSSA001652	\$2,105.00	30/06/2023	3
M02003	BARCENAS,GALLARDO/FABIOLA AIDEE	GTSSA000766	\$780.00	30/06/2023	3
CF40003	BALDERAS,GALVAN/GUSTAVO	GTSSA001681	\$881.70	30/06/2023	3
M01004	BARRON,GASTELUM/JUANA IRENE	GTSSA006495	\$3,593.40	30/06/2023	3
M03004	BARRERA,GARCIA/RAMON	GTSSA001512	\$1,905.00	30/06/2023	3
M01004	BARRIENTOS,HERNANDEZ/ANA LUZ	GTSSA005683	\$1,550.00	30/06/2023	3
M03023	BARROSO,HERNANDEZ/ANGELICA	GTSSA005683	\$555.00	30/06/2023	3
M01004	BALTIERRA,HERNANDEZ/MARIA CELIA	GTSSA017542	\$2,030.00	30/06/2023	3
M01004	BARBOSA,JIMENEZ/FLORENCIO	GTSSA006495	\$4,117.80	30/06/2023	3

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M01004	BARAJAS, LEON/GERARDO ELISEO	GTSSA002760	\$480.00	30/06/2023	3
M02035	BARRIENTOS, LONA/MARIA SANDRA	GTSSA001454	\$2,030.00	30/06/2023	3
CFOB003	BARRIENTOS, LOEZA/VICTOR HUGO	GTSSA001652	\$555.00	30/06/2023	3
M02035	BARBOSA, MENDOZA/ADRIANA	GTSSA001652	\$3,455.00	30/06/2023	3
M03021	BANUELOS, MEDINA/ALEJANDRA	GTSSA001652	\$3,240.60	30/06/2023	3
M03019	BALDERAS, MENDIOLA/CARLOS GERARDO	GTSSA001290	\$10,987.57	30/06/2023	3
M01004	BARRON, MEDINA/CARLOS FRANCISCO	GTSSA005683	\$1,200.00	30/06/2023	3
M02036	BARRIENTOS, MOLINA/MARIA ITZEL	GTSSA001565	\$3,009.20	30/06/2023	3
M01004	BALDERAS, MARTINEZ/LAURA EDITH	GTSSA016912	\$3,624.40	30/06/2023	3
M02035	BRAVO, MARTINEZ/NOE	GTSSA016912	\$4,961.20	30/06/2023	3
CFOC002	BARAJAS, OLGA LIDIA	GTSSA003233	\$555.00	30/06/2023	3
M02043	BAEZA, OLVERA/LEONEL ARTURO	GTSSA017303	\$2,937.00	30/06/2023	3
M01004	BANUELOS, PEREZ/CRISANTO FRANCISCO	GTSSA017385	\$1,200.00	30/06/2023	3
M01004	BARCENAS, RAMIREZ/CARLOS EVEREST	GTSSA017426	\$1,200.00	30/06/2023	3
M01004	BRAVO, REBECA	GTSSA002760	\$5,766.67	30/06/2023	3
M03019	BARRON, RIVERA/MARIA GUADALUPE	GTSSA017023	\$2,105.00	30/06/2023	3
M02035	BARRIENTOS, RODRIGUEZ/ROCIO	GTSSA001290	\$3,386.80	30/06/2023	3
M02035	BLANCARTE, REYNA/SANJUANA	GTSSA002096	\$3,533.93	30/06/2023	3
M01004	BANOS, SANCHEZ/ALEJANDRO RAMON	GTSSA005683	\$1,680.00	30/06/2023	3
M01004	BANDA, SANDOVAL/ANGELICA IVONNE	GTSSA003233	\$4,305.53	30/06/2023	3
M01004	BRAVO, SANTIBANEZ/EDGAR	GTSSA005683	\$2,074.40	30/06/2023	3
M02061	BARRERA, SAMANO/MARIA GUADALUPE	GTSSA006495	\$2,846.87	30/06/2023	3
M03023	BLANCO, TORRES/CESAR HEMET	GTSSA006495	\$1,200.00	30/06/2023	3
M02036	BLANCAS, TOVAR/ROSALINDA	GTSSA017023	\$2,750.00	30/06/2023	3
M03022	BALDERAS, TOVAR/SERGIO	GTSSA002615	\$3,829.40	30/06/2023	3
M02034	BADAJOS, VALLEJO/MARIA GABRIELA	GTSSA001652	\$5,578.30	30/06/2023	3
M03019	BLANCO, VALENZUELA/JOSE LUIS	GTSSA002422	\$2,626.70	30/06/2023	3
M03025	BANDA, VARGAS/MA DOLORES	GTSSA017542	\$1,823.90	30/06/2023	3
M01006	BARRERA, VEGA/MARTHA ELVIRA	GTSSA000766	\$1,550.00	30/06/2023	3
M01004	BRECHU, CORRALES/PAUL	GTSSA005432	\$1,905.00	30/06/2023	3
M01004	BECERRIL, CASTILLO/YADIRA LIZET	GTSSA000585	\$1,550.00	30/06/2023	3
M02034	CORNEJO, NEGRETE/MARTHA PATRICIA	GTSSA001652	\$1,953.90	30/06/2023	3
M01006	CONTRERAS, ORDUNA/JOSE ANTONIO	GTSSA016970	\$2,567.07	30/06/2023	3
M02035	CORONA, PINON/EDGAR RODOLFO	GTSSA017542	\$2,659.53	30/06/2023	3
M02035	COLECIO, PUENTES/JUANA GUADALUPE	GTSSA006495	\$2,304.53	30/06/2023	3
CF40002	CORREA, PALACIOS/MONICA	GTSSA016481	\$855.00	30/06/2023	3
M01004	COLIN, ROBLES/ARIANA	GTSSA001290	\$3,593.40	30/06/2023	3
M02006	CONTRERAS, ROJAS/LILIA ELENA	GTSSA002760	\$2,255.00	30/06/2023	3
M03023	CORTES, ROMERO/MARIA DEL ROSARIO	GTSSA005683	\$2,105.00	30/06/2023	3
M01004	COVA, SANCHEZ/DIANA	GTSSA017385	\$3,624.40	30/06/2023	3
M03023	CONTRERAS, SANDOVAL/EDITH	GTSSA017023	\$2,382.23	30/06/2023	3
M03023	CORONA, SERRANO/EDGAR DANIEL	GTSSA004703	\$1,311.70	30/06/2023	3
M03020	CONTRERAS, SIERRA/GRECIA GUADALUPE	GTSSA016481	\$2,411.70	30/06/2023	3
CFNC003	CORONEL, SANCHEZ/OMAR ALEJANDRO	GTSSA016481	\$555.00	30/06/2023	3
M01004	COLMENARES, SANCHEZ/MARIA DEL PILAR	GTSSA000310	\$705.00	30/06/2023	3
M01004	CORRALES, SANCHEZ/JOSE SANTOS	GTSSA017542	\$2,586.13	30/06/2023	3
M02035	CORONA, TORRES/ALMA DELIA	GTSSA001652	\$5,461.20	30/06/2023	3
M03024	CONTRERAS, VAZQUEZ/FRANCISCO JAVIER	GTSSA005444	\$2,026.70	30/06/2023	3
CFMC001	CONTRERAS, ZAVALA/FERNANDO	GTSSA017542	\$555.00	30/06/2023	3
M01004	CRUZ, BALTAZAR/EDGAR IVAN	GTSSA017443	\$1,200.00	30/06/2023	3
M02035	CRUZ, BADILLO/MAYRA EDITH	GTSSA001652	\$3,386.80	30/06/2023	3
M02036	CRUZ, CONTRERAS/ADRIANA	GTSSA002615	\$3,084.20	30/06/2023	3
M01004	CRUZ, CELIS/MARIA EUGENIA	GTSSA005683	\$1,550.00	30/06/2023	3
M01004	CRUZ, CONTRERAS/LUIS HUMBERTO	GTSSA017542	\$1,200.00	30/06/2023	3
M01004	CRUCES, DOMINGUEZ/CARLOS	GTSSA002096	\$1,680.00	30/06/2023	3
M02035	DE LA CRUZ, ESTRADA/DOLORES	GTSSA002615	\$2,105.00	30/06/2023	3
M01004	CRUZ, FLORES/PEDRO	GTSSA002096	\$1,200.00	30/06/2023	3

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M02035	CRUZ,GARCIA/ERANDI FABIOLA	GTSSA004003	\$5,083.93	30/06/2023	3
M02035	CRUZ,GARCIA/NICOLAS	GTSSA001652	\$5,111.20	30/06/2023	3
M02035	DE LA CRUZ,HERNANDEZ/EDITH	GTSSA002096	\$2,782.27	30/06/2023	3
M01004	CUELLAR,IBARRA/JUAN MANUEL	GTSSA003233	\$1,200.00	30/06/2023	3
M02036	CRUZ,LOPEZ/GUADALUPE	GTSSA017472	\$1,550.00	30/06/2023	3
M01004	CRUZ,MORALES/GABRIELA CRISTINA	GTSSA016481	\$1,550.00	30/06/2023	3
M01004	CRUZ,MANCERA/HUGO	GTSSA005683	\$1,680.00	30/06/2023	3
M02035	CUELLAR,MARTINEZ/LEONARDO	GTSSA001652	\$4,356.67	30/06/2023	3
M01006	CRUZ,OCHOA/EDWINA	GTSSA001652	\$587.07	30/06/2023	3
M01006	CRUZ,ONATE/ISIDRO RAFAEL	GTSSA017344	\$2,961.20	30/06/2023	3
M01006	CRUZ,ONATE/JUAN CARLOS	GTSSA002760	\$3,274.40	30/06/2023	3
M02036	CURIEL,PENA/CINTHYA ASTRID	GTSSA004336	\$2,431.40	30/06/2023	3
M01004	CRUZ,PACHECO/ENOC AZAEL	GTSSA006495	\$1,200.00	30/06/2023	3
M01004	CUEVAS,ROJAS/DAVID	GTSSA002096	\$1,200.00	30/06/2023	3
M03018	CUBILLO,SANCHEZ/VICTOR HUGO	GTSSA004703	\$4,711.10	30/06/2023	3
M01006	CUEVAS,VALENCIA/FERNANDA	GTSSA017023	\$3,835.60	30/06/2023	3
M01004	DE LA CRUZ,VALDIVIA/JOSE MARTIN	GTSSA001652	\$1,200.00	30/06/2023	3
M02031	DE LA CRUZ,VITE/NORMA AYDEE	GTSSA002096	\$3,444.33	30/06/2023	3
M03023	DAMIAN,ALVAREZ/WENDY LILIANA	GTSSA017023	\$4,733.87	30/06/2023	3
M03022	DAMIAN,GUTIERREZ/FABIOLA JUDITH	GTSSA016510	\$4,179.40	30/06/2023	3
M01006	DAZA,HERNANDEZ/EDGAR STEVEN	GTSSA017373	\$1,200.00	30/06/2023	3
M01004	DAMIAN,MENDOZA/JUANA ISABEL	GTSSA017385	\$2,043.40	30/06/2023	3
M02036	DAMIAN,NOLASCO/MARIA JUANA	GTSSA000310	\$5,308.60	30/06/2023	3
M02036	DELGADO,CHAVEZ/TERESA	GTSSA000042	\$2,529.20	30/06/2023	3
M02036	DELGADO,FLORES/JOSE ARMANDO	GTSSA002096	\$5,355.80	30/06/2023	3
CF41013	DELGADO,FLORES/JORGE	GTSSA002096	\$780.00	30/06/2023	3
CF40001	DELGADO,LUNA/ROSAURA	GTSSA017414	\$555.00	30/06/2023	3
M01004	DELGADO,MADRUGA/FIDEL JOSE	GTSSA017525	\$1,200.00	30/06/2023	3
M03023	DELGADO,MORENO/GERARDO	GTSSA002760	\$705.00	30/06/2023	3
M01006	DELGADO,MUNIZ/LUZ MARIA	GTSSA000310	\$2,255.00	30/06/2023	3
M02035	DELGADO,MUNOZ/MARTINA CIPRIANA	GTSSA001652	\$4,329.40	30/06/2023	3
M02036	DELGADO,MENDOZA/MARIA SOLEDAD	GTSSA002096	\$3,582.20	30/06/2023	3
CFLA001	DELGADO,VARGAS/ALFONSO	GTSSA005683	\$555.00	30/06/2023	3
CFOC002	DELGADO,VARGAS/FRANCISCA JENNY	GTSSA016534	\$480.00	30/06/2023	3
M01004	DIAZ,BECERRIL/LUIS ANTONIO	GTSSA000766	\$1,200.00	30/06/2023	3
M01004	DIAZ,CHIQUETE/GUADALUPE	GTSSA016842	\$1,550.00	30/06/2023	3
M03023	DIAZ,CENTENO/JUAN JORGE	GTSSA005555	\$2,586.70	30/06/2023	3
M01004	DIAZ,DAVALOS/JUAN PABLO	GTSSA002096	\$1,200.00	30/06/2023	3
M03024	DIAZ,GARCIA/JOSUE ULISES	GTSSA001302	\$1,381.70	30/06/2023	3
M03022	DIAZ,GARCIA/MARCO ALFREDO	GTSSA004003	\$4,671.10	30/06/2023	3
M03012	DIAZ,GUDINO/RAMIRO	GTSSA000766	\$1,200.00	30/06/2023	3
CFNC003	DIAZ,MACIAS/DANIELA VIRIDIANA	GTSSA016481	\$555.00	30/06/2023	3
M01004	DIAZ,MARTINEZ/YARAZETH	GTSSA003233	\$3,624.40	30/06/2023	3
M02036	DIAZ,RODRIGUEZ/HERLINDA	GTSSA002096	\$2,405.00	30/06/2023	3
M03011	DIAZ,ZAVALA/ARMANDO	GTSSA004650	\$2,646.87	30/06/2023	3
M01004	DORANTES,CEBALLOS/JORGE LUIS	GTSSA017385	\$3,274.40	30/06/2023	3
CFOC002	DOMINGUEZ,DIAZ/ERENDIRA	GTSSA001652	\$480.00	30/06/2023	3
M01004	DOMINGUEZ,ESTRADA/SALVADOR	GTSSA005683	\$1,362.27	30/06/2023	3
M01006	DOMINGUEZ,GRIJALVA/ARCELIA	GTSSA001652	\$4,179.40	30/06/2023	3
M01004	DOMINGUEZ,HERNANDEZ/MARCO ANTONIO	GTSSA017414	\$1,200.00	30/06/2023	3
M01006	DOMINGUEZ,NUNEZ/ALBERTO	GTSSA001681	\$2,110.00	30/06/2023	3
M01004	DONGU,RAMIREZ/MIGUEL	GTSSA016912	\$1,200.00	30/06/2023	3
M01004	DOMINGUEZ,ZUNIGA/BRENDA PAMELA	GTSSA017525	\$1,200.00	30/06/2023	3
M01004	DURAN,HERNANDEZ/EUSEBIO	GTSSA003600	\$1,905.00	30/06/2023	3
M01004	DURAN,IBARRA/PASCUAL	GTSSA017023	\$1,200.00	30/06/2023	3
M01004	DURAN,JUAREZ/LUIS ENRIQUE	GTSSA017443	\$1,200.00	30/06/2023	3
M01006	DURAN,LOPEZ/ERNESTO	GTSSA016912	\$1,200.00	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DUEÑAS,LOPEZ/RICARDO DANIEL	GTSSA004650	\$1,881.13	30/06/2023	3
M02035	DUEÑAS,MAR/FERNANDA	GTSSA005683	\$1,550.00	30/06/2023	3
M03022	DURAND,MENDOZA/MAURICIO ROBERTO	GTSSA016534	\$1,905.00	30/06/2023	3
M02035	DURAN,MARTINEZ/MARIANA	GTSSA000310	\$3,386.80	30/06/2023	3
M03023	DURAN,PARDO/VICTOR MANUEL	GTSSA001915	\$2,586.70	30/06/2023	3
M01006	DURAN,SERVIN/INGRID IVETTE	GTSSA000112	\$1,550.00	30/06/2023	3
M02035	ESTRADA,ARIAS/MARIA GUADALUPE	GTSSA002760	\$4,329.40	30/06/2023	3
M02036	ESCALANTE,ALMAGUER/IRMA	GTSSA001290	\$1,550.00	30/06/2023	3
M02035	ESTRADA,ESTRADA/CLAUDIA LORENA	GTSSA002760	\$2,330.00	30/06/2023	3
M01006	ESTRADA,GONZALEZ/JOSE LUIS	GTSSA000585	\$2,961.20	30/06/2023	3
CFNC003	ESCALERA,GASCA/PAULO EDUARDO	GTSSA016481	\$555.00	30/06/2023	3
M02035	ESTRADA,IBARRA/MARIA GUADALUPE	GTSSA001652	\$3,009.53	30/06/2023	3
M01004	ESTRADA,MIRANDA/CARLOS ALBERTO	GTSSA002096	\$1,200.00	30/06/2023	3
M03023	ESTRADA,ORTIZ/EDGAR RODRIGO	GTSSA016912	\$1,755.00	30/06/2023	3
M01004	ESTRADA,ONTIVEROS/FRANCISCO ULISES	GTSSA005683	\$2,750.00	30/06/2023	3
M01004	ESCALONA,RODRIGUEZ/MARIA DEL CARMEN	GTSSA017525	\$4,117.80	30/06/2023	3
M03022	ESTRADA,RAMIREZ/HECTOR HUGO	GTSSA000766	\$1,755.00	30/06/2023	3
M03022	ESPARZA,RODRIGUEZ/PATRICIA	GTSSA002760	\$2,255.00	30/06/2023	3
M02036	ESTRADA,TAXIMAROA/CINDY GALILEA	GTSSA017571	\$979.20	30/06/2023	3
M03025	ESTRADA,VALLEJO/PEDRO	GTSSA017426	\$1,473.90	30/06/2023	3
M03006	ECHEVERRIA,DIAZ/JUAN CARLOS	GTSSA006495	\$4,867.20	30/06/2023	3
M01004	EZEQUIEL,FERNANDEZ/CARLOS EDUARDO	GTSSA001652	\$705.00	30/06/2023	3
M03022	ESTRELLA,PAREDES/NORMA ANDREA	GTSSA001466	\$1,830.57	30/06/2023	3
M01004	ECHEVESTE,REA/GABRIELA	GTSSA017023	\$2,030.00	30/06/2023	3
M01004	ELIAS,ACOSTA/BRENDA KARINA	GTSSA017530	\$1,550.00	30/06/2023	3
M01004	ESPINOSA,ALEMAN/GUADALUPE DE JESUS	GTSSA005683	\$1,200.00	30/06/2023	3
M02043	ENRIQUEZ,ALVARADO/J GUADALUPE	GTSSA017303	\$3,829.40	30/06/2023	3
M03012	ESPINOSA,BOLANOS/FABRICIO	GTSSA000766	\$1,200.00	30/06/2023	3
M02035	ESPINO,CASTRO/CAROLINA	GTSSA000310	\$4,586.80	30/06/2023	3
CF40002	ESPINOSA,CAPITAN/FERNANDO	GTSSA016481	\$555.00	30/06/2023	3
M03019	ELIAS,CAMACHO/LAURA EMIRETH	GTSSA016510	\$3,595.57	30/06/2023	3
M02036	ELIAS,CORTES/XOCHITL JUDITH	GTSSA005683	\$2,330.00	30/06/2023	3
M02066	ESPITIA,DELIA MINERVA	GTSSA002615	\$4,179.40	30/06/2023	3
M02040	ESPINOLA,ESTUDIANTE/MA TERESA VERONICA	GTSSA000310	\$3,340.00	30/06/2023	3
CF41001	ESPINAL,CADEA/ALFREDO	GTSSA001244	\$480.00	30/06/2023	3
M01004	ESPINOS,GOMEZ/IVONNE KARLA	GTSSA000766	\$1,550.00	30/06/2023	3
CF40002	ESPINOLA,GONZALEZ/LUIS FELIPE	GTSSA016481	\$555.00	30/06/2023	3
M01004	ESPINOSA,GARCIA/JOSE MARTIN	GTSSA002096	\$2,055.00	30/06/2023	3
M02036	ESPINOSA,GARCIA/MARGARITA	GTSSA005683	\$4,479.40	30/06/2023	3
M03023	ESPINOSA,LOPEZ/ELVIA VERONICA	GTSSA005683	\$2,105.00	30/06/2023	3
M01004	ESPINOSA,MACIAS/GILBERTO	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	ENRIQUEZ,MACIEL/SAMNIR	GTSSA005683	\$2,562.27	30/06/2023	3
M01004	ESPINOSA,QUINTANA/RAUL	GTSSA006495	\$1,200.00	30/06/2023	3
M02006	ESPINOSA,RIVAS/JULIO ALBERTO	GTSSA017414	\$1,770.00	30/06/2023	3
M02001	ESPINOSA,RODRIGUEZ/MARTIN	GTSSA016674	\$2,814.40	30/06/2023	3
M03023	ELIZARRARAZ,RUIZ/PEDRO	GTSSA002760	\$2,736.70	30/06/2023	3
M02035	ESPINAL,RODRIGUEZ/ROSA MARIA	GTSSA002760	\$2,707.27	30/06/2023	3
M02035	ENRIQUEZ,SALAZAR/DIANA FRANCISCA	GTSSA017472	\$705.00	30/06/2023	3
CFOA001	ESCOBEDO,CELIO/ANA KAREN	GTSSA001623	\$480.00	30/06/2023	3
M01006	ESCOBAR,LEON/PATRICIA	GTSSA004703	\$5,066.20	30/06/2023	3
M01004	ESQUIVEL,MARTINEZ/IRWIN DAVID	GTSSA000766	\$1,680.00	30/06/2023	3
M02034	ESQUIVEL,RAMIREZ/ELIZABETH	GTSSA017414	\$2,798.90	30/06/2023	3
M01004	ELGUEA,SOTELO/SALVADOR	GTSSA017315	\$1,200.00	30/06/2023	3
M01004	EUROZA,VAZQUEZ/MARIA DE LOS ANGELES	GTSSA000310	\$1,550.00	30/06/2023	3
M02034	FRAUSTO,BARAJAS/LAURA ERICKA	GTSSA001652	\$3,087.60	30/06/2023	3
CFOB003	FAJARDO,JAIME/KARLA EDITH	GTSSA017344	\$480.00	30/06/2023	3
M02036	RIOS,RUIZ/EDITH MARIA DEL ROSARIO	GTSSA005526	\$4,161.55	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	RIVERA,SUAREZ/MARIA ELENA	GTSSA005514	\$6,338.91	30/06/2023	8
M02005	RIVERA,SILVA/MARIA IRMA	GTSSA016674	\$2,030.00	30/06/2023	1
M02036	RIVERA,VILLA/ELIZABETH	GTSSA005671	\$4,161.55	30/06/2023	8
M03025	ROMERO,ALMANZA/FRANCISCO JAVIER	GTSSA016842	\$2,227.80	30/06/2023	1
M02006	RODRIGUEZ,DELGADO/VICENTE	GTSSA017390	\$480.00	30/06/2023	8
M02036	RODRIGUEZ,FONSECA/ARELIS	GTSSA005712	\$3,650.35	30/06/2023	8
M03025	ROA,FRANCIA/KAREN NALLELY	GTSSA017385	\$2,577.80	30/06/2023	1
M02035	RODRIGUEZ,FLORES/MARGARITA	GTSSA017385	\$3,230.00	30/06/2023	8
M02035	ROBLES,GONZALEZ/BRISA SOLEDAD	GTSSA005531	\$4,866.22	30/06/2023	8
M03025	ROMERO,GUDINO/MARIA CONSUELO	GTSSA016912	\$2,030.00	30/06/2023	1
M02048	ROCHA,GUTIERREZ/DULCE MARIA DEL SOCORRO	GTSSA017023	\$2,325.93	30/06/2023	8
M02075	RODRIGUEZ,GALINDO/LUIS GUSTAVO	GTSSA005683	\$2,880.00	30/06/2023	8
M03025	ROSILES,GUZMAN/MARIANA JAZMIN	GTSSA017443	\$3,663.52	30/06/2023	1
M02066	DE LA ROSA,HERNANDEZ/ANA MARIA DEL RAYO	GTSSA017151	\$6,170.11	30/06/2023	8
M02035	RODRIGUEZ,HERNANDEZ/ANA LILIA	GTSSA005712	\$2,030.00	30/06/2023	8
M02036	RODRIGUEZ,HERNANDEZ/JOSE ADAN	GTSSA001454	\$480.00	30/06/2023	8
M02035	RODRIGUEZ,MALDONADO/CLARA	GTSSA016842	\$2,784.53	30/06/2023	8
M02036	ROBLES,MARTINEZ/GABRIELA LUCIA	GTSSA005765	\$3,624.40	30/06/2023	8
M03006	RODRIGUEZ,MONREAL/JONATHAN EDUARDO	GTSSA005683	\$2,554.40	30/06/2023	8
M02035	ROSALES,MARTINEZ/MA DE LOS ANGELES	GTSSA005712	\$2,030.00	30/06/2023	8
M03006	RODRIGUEZ,NUNEZ/JUAN MANUEL	GTSSA017023	\$1,680.00	30/06/2023	8
M02066	ROJAS,OLALDE/ARACELI	GTSSA016842	\$2,030.00	30/06/2023	8
M02048	RODRIGUEZ,OLIVAREZ/LUZ MARIA	GTSSA017426	\$2,030.00	30/06/2023	8
M02036	RODRIGUEZ,OLALDE/LIZETH	GTSSA001290	\$2,682.80	30/06/2023	8
M02043	ROJAS,OJEDA/MARTHA ELIZABETH	GTSSA017303	\$3,742.54	30/06/2023	1
M03025	ROQUE,PEREZ/ALBERTO	GTSSA017303	\$2,501.70	30/06/2023	1
M02066	RODRIGUEZ,PARAMO/CANDY	GTSSA017562	\$4,264.51	30/06/2023	8
M02036	ROMERO,RODRIGUEZ/ANA LILIA	GTSSA005683	\$4,487.95	30/06/2023	8
M02035	RODRIGUEZ,RETANA/ADRIANA GABRIELA	GTSSA017315	\$4,488.95	30/06/2023	1
M02040	RODRIGUEZ,RAMIREZ/BLANCA ISELA	GTSSA017525	\$480.00	30/06/2023	8
M02036	ROSALES,RANGEL/LAURA BERENICE	GTSSA017023	\$2,030.00	30/06/2023	8
M02036	RODRIGUEZ,RODRIGUEZ/MILAGROS SANJUANA	GTSSA005526	\$4,161.55	30/06/2023	8
M03006	ROJAS,RUIZ/OSCAR EDGARDO	GTSSA017472	\$2,567.80	30/06/2023	8
M03025	ROJO,TINAJERO/CECILIA	GTSSA017414	\$2,030.00	30/06/2023	1
M02036	RODRIGUEZ,TAPIA/FRANCISCO JAVIER	GTSSA016842	\$2,554.40	30/06/2023	8
M02043	ROBLEDO,TAVARES/LUIS ALFONSO	GTSSA017303	\$2,074.00	30/06/2023	1
M02066	RODRIGUEZ,VILLAGOMEZ/MARIA ISABEL	GTSSA016970	\$2,030.00	30/06/2023	8
M02048	RODRIGUEZ,VALADEZ/LUZ MARIA	GTSSA017023	\$2,621.87	30/06/2023	8
M02035	ROBLES,VALDES/ROSA ISELA	GTSSA003904	\$4,858.93	30/06/2023	8
M02036	RUIZ,ANTIMO/ADRIANA DE LOS ANGELES	GTSSA002125	\$1,550.00	30/06/2023	8
M02035	RUIZ,CISNEROS/RUBICELIA	GTSSA017385	\$4,488.95	30/06/2023	8
M02035	RUIZ,GARCIA/NORMA	GTSSA003904	\$2,030.00	30/06/2023	8
M02003	RUIZ,LONA/JUAN ANDRES	GTSSA003600	\$1,680.00	30/06/2023	8
M02035	RUIZ,MACIEL/LOURDES	GTSSA017431	\$377.27	30/06/2023	8
M03025	RUIZ,PANIAGUA/FRANCISCO JAVIER	GTSSA017443	\$3,425.64	30/06/2023	1
M02035	RUIZ,REYNOSO/ELLERIC SERGIO	GTSSA017426	\$1,680.00	30/06/2023	8
M02035	SALDIVAR,ACOSTA/ALEJANDRO ANDRES	GTSSA017402	\$1,680.00	30/06/2023	8
M02036	SANCHEZ,ALVARADO/SELENE	GTSSA002755	\$2,611.55	30/06/2023	8
M02003	SANCHEZ,BAUTISTA/MARIA FLOR GABRIELA	GTSSA016994	\$4,464.77	30/06/2023	8
M02003	SAAVEDRA,BADILLO/MARIA GUADALUPE	GTSSA017501	\$2,714.80	30/06/2023	8
M02048	SALAZAR,BAEZA/ITZEL	GTSSA017431	\$2,792.17	30/06/2023	8
M02035	SANCHEZ,CALVILLO/LAURA MIRIAN	GTSSA003600	\$2,030.00	30/06/2023	8
M02035	SALGADO,FLORES/CONCEPCION VIRIDIANA	GTSSA017315	\$4,866.22	30/06/2023	1
M02043	SANCHEZ,FRANCISCO	GTSSA017303	\$4,798.90	30/06/2023	1
CF40004	SANTIBANEZ,GALVAN/ARTURO BERNABE	GTSSA016481	\$480.00	30/06/2023	1
M02035	SALDANA,GARNICA/MARIA VIRGINIA	GTSSA016970	\$2,030.00	30/06/2023	8
M03025	SAMANO,HERNANDEZ/ALEJANDRO NICOLAS	GTSSA001121	\$2,174.52	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	SANCHEZ,HERNANDEZ/JOSE ANTONIO	GTSSA017513	\$5,659.08	30/06/2023	1
M03025	SANCHEZ,HERNANDEZ/MARIA CANDELARIA	GTSSA017344	\$1,301.70	30/06/2023	1
M02047	SANTANA,LOPEZ/AGUSTIN	GTSSA017431	\$3,303.37	30/06/2023	8
M02036	SANTILLAN,MACIAS/ANA LUISA	GTSSA005683	\$2,030.00	30/06/2023	8
M02043	SALAZAR,MENDOZA/CHRISTOPHER DE JESUS	GTSSA017303	\$2,862.00	30/06/2023	1
M02036	SANCHEZ,MENDEZ/DULCE GUADALUPE	GTSSA004394	\$4,430.80	30/06/2023	8
M02003	SALAZAR,MARES/JORGE ARTURO	GTSSA017023	\$6,016.37	30/06/2023	8
M02035	SANCHEZ,MIRANDA/JOCELYN	GTSSA017315	\$2,030.00	30/06/2023	1
M02036	SALAZAR,MARTINEZ/MARIA ROMINA	GTSSA004003	\$5,140.75	30/06/2023	8
M02043	SANTOYO,NINO/MIGUEL	GTSSA017303	\$2,810.90	30/06/2023	1
M01004	GONZALEZ,FLORES/LAURA	GTSSA017385	\$1,550.00	30/06/2023	3
M02036	GONZALEZ,FLORES/MARTHA ANGELICA	GTSSA002620	\$326.40	30/06/2023	3
M02035	GORAY,GONZALEZ/ANDROMEDA ISABEL	GTSSA004003	\$2,105.00	30/06/2023	3
M03021	GLORIA,GARCIA/ARMANDO	GTSSA001290	\$1,662.50	30/06/2023	3
M03021	GODINEZ,GOMEZ/CECILIA DEL ROCIO	GTSSA016481	\$851.70	30/06/2023	3
M01004	GODINEZ,GARCIA/FRANCISCO	GTSSA005683	\$3,274.40	30/06/2023	3
M01004	GODINEZ,GARCIA/JESUS LEOPOLDO	GTSSA005683	\$1,200.00	30/06/2023	3
M03022	GONZALEZ,GONZALEZ/LILIANA	GTSSA003081	\$3,471.10	30/06/2023	3
M02001	GONZALEZ,GUERRERO/LUZ AURORA	GTSSA016674	\$1,550.00	30/06/2023	3
M01004	GOMEZ,GARCIA/MARIO ABRAHAM	GTSSA005432	\$3,436.67	30/06/2023	3
CF40004	GONZALEZ,GARCIA/MANUEL REYNALDO	GTSSA016481	\$480.00	30/06/2023	3
M01004	GLORIA,JONGUITUD/ELIA TERESA	GTSSA017501	\$1,550.00	30/06/2023	3
M01004	GONZALEZ,JIMENEZ/MARIA LILIANA	GTSSA017530	\$1,550.00	30/06/2023	3
CF40003	GONZALEZ,LOPEZ/SALVADOR	GTSSA016575	\$555.00	30/06/2023	3
M02040	GONZALEZ,MURILLO/ALICIA	GTSSA001652	\$4,404.40	30/06/2023	3
M02035	GONZALEZ,MEDINA/MARIA DE LOS ANGELES	GTSSA000766	\$3,084.53	30/06/2023	3
M02036	GONZALEZ,MONTES/AMERICA PAOLA	GTSSA003233	\$2,105.00	30/06/2023	3
M03022	GONZALEZ,MATA/MARIA ARELI	GTSSA016912	\$2,105.00	30/06/2023	3
M03023	GONZALEZ,MUNOZ/ENRIQUE	GTSSA005671	\$1,200.00	30/06/2023	3
M02034	GONZALEZ,MEDINA/GENOVEVA	GTSSA000766	\$2,330.00	30/06/2023	3
CF40001	GONZALEZ,MARES/GABRIELA ALEJANDRA	GTSSA017385	\$480.00	30/06/2023	3
M03012	GOMEZ,MARTINEZ/J TRINIDAD	GTSSA000766	\$9,339.27	30/06/2023	3
M03019	GONZALEZ,MENDEZ/J JESUS	GTSSA016493	\$4,129.40	30/06/2023	3
M03023	GOMEZ,MORENO/JOAQUIN	GTSSA004703	\$1,109.47	30/06/2023	3
M03021	GONZALEZ,MACIAS/JAIME	GTSSA002760	\$1,755.00	30/06/2023	3
M01004	GONZALEZ,MERCADO/JESUS HUGO	GTSSA017501	\$1,200.00	30/06/2023	3
M03020	GONZALEZ,MARTINEZ/LAURA ELENA	GTSSA016481	\$5,053.87	30/06/2023	3
M02015	GODINEZ,MURILLO/LUZ ELENA	GTSSA002615	\$4,179.40	30/06/2023	3
M03023	GONZALEZ,MOYA/PATRICIA	GTSSA001623	\$4,456.63	30/06/2023	3
M03018	GOMEZ,MORENO/ROSA	GTSSA004703	\$3,511.10	30/06/2023	3
M02036	GONZALEZ,MARTINEZ/ROMINA	GTSSA017530	\$3,053.60	30/06/2023	3
M01006	GONZALEZ,MENDEZ/SINUHE	GTSSA017373	\$1,200.00	30/06/2023	3
CFOA001	GONZALEZ,MARTINOZ/YOLANDA	GTSSA016994	\$555.00	30/06/2023	3
M01004	GONZALEZ,NAVA/JUAN CARLOS	GTSSA001623	\$2,562.27	30/06/2023	3
CF40002	GONZALEZ,OLMOS/AGUSTIN	GTSSA016481	\$555.00	30/06/2023	3
M01004	GOMEZ,OLGUIN/JORGE	GTSSA017023	\$1,200.00	30/06/2023	3
M03018	GONZALEZ,ORTIZ/LUIS MIGUEL	GTSSA005683	\$4,123.30	30/06/2023	3
M01004	GONZALEZ,ORTIZ/ORACIO	GTSSA005683	\$2,074.40	30/06/2023	3
M01004	GONZALEZ,PARAMO/JUAN CUITLAHUAC	GTSSA017472	\$1,200.00	30/06/2023	3
M03006	GONZALEZ,PEREZ/JAVIER	GTSSA000766	\$3,274.40	30/06/2023	3
M03023	GONZALEZ,PEREZ/MAYRA YOLANDA	GTSSA005461	\$2,105.00	30/06/2023	3
M01004	GOMEZ,RODRIGUEZ/JOSE ANTONIO	GTSSA017385	\$1,200.00	30/06/2023	3
M02036	GONZALEZ,RODRIGUEZ/MARIA INES	GTSSA001273	\$2,255.00	30/06/2023	3
M02061	GONZALEZ,RIVERO/JUAN ALEJANDRO	GTSSA016912	\$1,755.00	30/06/2023	3
M03019	GOMEZ,RODRIGUEZ/MA DE LOURDES	GTSSA002096	\$4,769.97	30/06/2023	3
M02034	GONZALEZ,RUIZ/MARTA ISABEL	GTSSA000766	\$3,578.90	30/06/2023	3
M02035	GONZALEZ,ROMERO/MARCELA	GTSSA004003	\$2,255.00	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,RUIZ/SONIA	GTSSA002096	\$855.00	30/06/2023	3
M02036	GOMEZ,SAMANO/ALEJANDRO	GTSSA003571	\$3,274.40	30/06/2023	3
M02036	GONZALEZ,SALAZAR/DIANA JULIETA	GTSSA017530	\$2,400.80	30/06/2023	3
M02061	GONZALEZ,SAAVEDRA/EMMA EVANGELINA	GTSSA017023	\$2,105.00	30/06/2023	3
M01004	GOMEZ,SECUNDINO/MINERVA	GTSSA017530	\$1,550.00	30/06/2023	3
M01004	GOMEZ,SOLIS/MARCOS	GTSSA017542	\$1,200.00	30/06/2023	3
M02061	GONZALEZ,SANCHEZ/RUTH EDITH	GTSSA017023	\$1,367.80	30/06/2023	3
M01004	GOMEZ,SANTOYO/VICENTE	GTSSA004650	\$1,200.00	30/06/2023	3
M01004	GONZALEZ,TAMAYO/CARLOS ALBERTO	GTSSA000766	\$1,905.00	30/06/2023	3
M02015	GONZALEZ,TORRES/CLAUDIA GUILLERMINA	GTSSA001454	\$2,068.60	30/06/2023	3
M03012	GOMEZ,TORRES/DAVID	GTSSA002096	\$2,942.80	30/06/2023	3
M01004	GOMEZ,VAZQUEZ/ERIC	GTSSA017530	\$1,200.00	30/06/2023	3
M01004	GONZALEZ,VAZQUEZ/FRANCISCO	GTSSA017385	\$1,200.00	30/06/2023	3
M01004	GONZALEZ,ZUNIGA/JOSE AGUSTIN	GTSSA016912	\$1,200.00	30/06/2023	3
M01004	GOMEZ,ZAMAYOA/ROBERTO	GTSSA017443	\$2,750.00	30/06/2023	3
M03019	GUERRERO,ARELLANO/MA LORENA	GTSSA000766	\$555.00	30/06/2023	3
M03023	GUERRERO,ARELLANO/ROSA MARTHA	GTSSA000766	\$2,030.00	30/06/2023	3
M03011	GUZMAN,BATALLA/DORA ELIA	GTSSA017315	\$887.80	30/06/2023	3
M01004	GUILLÉN,BLANCAS/ERIKA EMMA	GTSSA002096	\$1,550.00	30/06/2023	3
CFOB003	GUTIERREZ,BERRONES/JOSE LUIS	GTSSA017315	\$480.00	30/06/2023	3
CF40004	GUTIERREZ,CARRILLO/JOSE ALFREDO	GTSSA016481	\$555.00	30/06/2023	3
M01004	GUTIERREZ,CARRILLO/ALEXANDER JAVIER	GTSSA003600	\$1,200.00	30/06/2023	3
M02035	GUZMAN,CHAVERO/ERIKA	GTSSA002760	\$1,836.80	30/06/2023	3
M01004	GURIDI,CARVALLO/EDER	GTSSA017530	\$2,562.27	30/06/2023	3
M01004	GUTIERREZ,CHAVEZ/JORGE	GTSSA001652	\$1,905.00	30/06/2023	3
M03023	GUILLÉN,CABRERA/JUAN ANTONIO	GTSSA017023	\$1,755.00	30/06/2023	3
M02036	GUERRERO,CERVANTES/LAURA	GTSSA003233	\$2,907.80	30/06/2023	3
M01006	GUERRERO,CHAVEZ/MARIA DE LOURDES	GTSSA003991	\$3,530.00	30/06/2023	3
M02036	GUTIERREZ,CABRERA/MARTHA LILIA	GTSSA005683	\$1,940.00	30/06/2023	3
M02035	GUTIERREZ,CONSTANTINO/SILVIA	GTSSA001290	\$3,009.53	30/06/2023	3
M02035	GUTIERREZ,DELGADO/AURELIA MICAELA	GTSSA001652	\$5,083.93	30/06/2023	3
M02035	GUTIERREZ,DOMINGUEZ/LAURA ELENA	GTSSA000310	\$2,255.00	30/06/2023	3
M02036	GUTIERREZ,ESTRADA/AZUCENA DEL CARMEN	GTSSA002096	\$2,255.00	30/06/2023	3
M03019	GUTIERREZ,FUENTES/JORGE ALBERTO	GTSSA002475	\$1,755.00	30/06/2023	3
M03023	GUERRERO,GALVAN/AIDA	GTSSA002451	\$2,105.00	30/06/2023	3
M03018	GUZMAN,GUERRERO/ELVA ROCIO	GTSSA017571	\$1,436.70	30/06/2023	3
M03019	GUZMAN,GARCIA/FRANCISCO FABIAN	GTSSA016505	\$4,419.97	30/06/2023	3
M03023	GUZMAN,GAYTAN/J SACRAMENTO	GTSSA006495	\$2,736.70	30/06/2023	3
M01004	GUERRERO,GARCIA/MARIA NELLY	GTSSA017525	\$1,362.27	30/06/2023	3
M03024	GUTIERREZ,GUERRA/VICTOR	GTSSA017023	\$1,106.13	30/06/2023	3
M01004	GUZMAN,HERNANDEZ/MARIO EDUARDO	GTSSA000310	\$1,200.00	30/06/2023	3
M02049	GUERRERO,IBARRA/MARIA ALEJANDRA	GTSSA002615	\$2,105.00	30/06/2023	3
M01004	GUZMAN,JUAREZ/BALDEMAR	GTSSA017385	\$2,554.40	30/06/2023	3
CFOC001	GUERRA,LARA/DEISY	GTSSA002760	\$780.00	30/06/2023	3
M03022	GUERRA,LARA/MARIA ELIZABETH	GTSSA002760	\$1,550.00	30/06/2023	3
M01004	GUZMAN,LOPEZ/GERARDO ALEJANDRO	GTSSA017023	\$1,200.00	30/06/2023	3
M02040	GUTIERREZ,LUNA/GUADALUPE	GTSSA017542	\$2,797.73	30/06/2023	3
M01006	GUTIERREZ,LOPEZ/RUTH SARAI	GTSSA003274	\$5,385.60	30/06/2023	3
M01004	GUERRERO,LUNA/JOSE LUIS	GTSSA005712	\$1,980.00	30/06/2023	3
M01006	GUZMAN,LEDESMA/LUIS MIGUEL	GTSSA005152	\$2,241.20	30/06/2023	3
M02034	GUTIERREZ,MARQUEZ/MA DOLORES	GTSSA001652	\$2,030.00	30/06/2023	3
M03006	GUERRERO,MORELES/FRED	GTSSA001652	\$3,979.40	30/06/2023	3
M01004	GUERRA,MEDINA/JORGE	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	GUDINO,MARQUEZ/PAULA KARINA	GTSSA017525	\$1,550.00	30/06/2023	3
M03022	GUTIERREZ,OLIVA/RODRIGO	GTSSA002096	\$1,755.00	30/06/2023	3
CFOC002	GUTIERREZ,OCHOA/SANDRA FABIOLA	GTSSA000310	\$480.00	30/06/2023	3
M03019	GUTIERREZ,ONTIVEROS/SANTIAGO	GTSSA005432	\$2,626.70	30/06/2023	3

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GUIZAR,PEREZ/ALBERTO	GTSSA017390	\$1,200.00	30/06/2023	3
M02035	GUERRERO,PONCE/MA CONCEPCION	GTSSA001652	\$705.00	30/06/2023	3
M03018	GUERRERO,PADILLA/JOSE GUSTAVO	GTSSA002755	\$4,711.10	30/06/2023	3
M02036	GUZMAN,PEREZ/GLORIA STEPHANIE	GTSSA017530	\$3,950.80	30/06/2023	3
M02035	GUTIERREZ,PLAZA/JUAN FRANCISCO	GTSSA004003	\$1,905.00	30/06/2023	3
M02036	GUERRERO,RODRIGUEZ/CLARA SUSANA	GTSSA000544	\$5,308.60	30/06/2023	3
M01004	GUERRERO,RODRIGUEZ/GABRIELA	GTSSA017414	\$3,593.40	30/06/2023	3
M01004	GUTIERREZ,RIVERA/IVAN	GTSSA017023	\$1,200.00	30/06/2023	3
M03024	GUEVARA,REYES/KARLA GABRIELA	GTSSA017023	\$4,179.40	30/06/2023	3
M01004	GUEVARA,RAMIREZ/MARIEL	GTSSA003233	\$1,200.00	30/06/2023	3
M03018	GUERRERO,RIVERA/JOSE SAUL	GTSSA005531	\$1,755.00	30/06/2023	3
M03023	GUIZA,SUAREZ/ARTURO	GTSSA000766	\$2,955.00	30/06/2023	3
CF41015	GUTIERREZ,SERRANO/LUZ VIOLETA	GTSSA016481	\$555.00	30/06/2023	3
CFOC001	GUTIERREZ,SALAS/MARISOL	GTSSA016481	\$555.00	30/06/2023	3
M01004	GUTIERREZ,SERRANO/PORFIRIO	GTSSA016994	\$1,200.00	30/06/2023	3
M01004	GUIZA,SUAREZ/RAMON MANUEL	GTSSA000585	\$1,905.00	30/06/2023	3
M03023	GUZMAN,SANCHEZ/RIGOBERTO	GTSSA001290	\$3,105.00	30/06/2023	3
M03022	GUTIERREZ,SIERRA/RUBEN	GTSSA016534	\$2,316.13	30/06/2023	3
M02034	GUTIERREZ,SERVIN/MARIA SILVIA	GTSSA000766	\$2,330.00	30/06/2023	3
M03012	GUZMAN,TAPIA/FILIBERTO	GTSSA002760	\$4,942.20	30/06/2023	3
M03022	GUZMAN,VIOLANTE/DIANA	GTSSA016534	\$2,105.00	30/06/2023	3
M02036	GUTIERREZ,ZARAGOZA/MA DE LOURDES	GTSSA017542	\$2,431.40	30/06/2023	3
M01006	HARO,ESPARZA/JAVIER	GTSSA017373	\$3,516.20	30/06/2023	3
M01004	HERNANDEZ,AGUILAR/ALEJANDRO	GTSSA004003	\$1,200.00	30/06/2023	3
M01004	HERNANDEZ,ALVAREZ/CARLOS FERNANDO	GTSSA017542	\$1,362.27	30/06/2023	3
M02035	HERRERA,ANDRADE/MA GUADALUPE	GTSSA001652	\$5,461.20	30/06/2023	3
M03023	HERNANDEZ,AVILA/MARIA GUADALUPE	GTSSA005683	\$2,030.00	30/06/2023	3
M02006	HERNANDEZ,ARIAS/JUAN MANUEL	GTSSA002760	\$1,905.00	30/06/2023	3
CF40003	HERNANDEZ,ALVAREZ/JOSE MANUEL	GTSSA016481	\$480.00	30/06/2023	3
M02036	HERNANDEZ,ALVARADO/PABLO	GTSSA016895	\$2,074.40	30/06/2023	3
M02036	HERNANDEZ,ARRIAGA/MARIA DEL SOCORRO	GTSSA003810	\$1,207.80	30/06/2023	3
M03023	HERNANDEZ,AGUILAR/VERONICA FABIOLA	GTSSA005683	\$4,179.40	30/06/2023	3
M01004	HERNANDEZ,BENITEZ/JOSE CARLOS	GTSSA006495	\$1,200.00	30/06/2023	3
M01004	HERNANDEZ,BRIONES/MOISES	GTSSA017542	\$1,200.00	30/06/2023	3
M01006	HERNANDEZ,CUEVAS/FELIX	GTSSA016912	\$587.07	30/06/2023	3
M03025	SANCHEZ,ORTIZ/LUIS ALBERTO	GTSSA001092	\$1,680.00	30/06/2023	1
M02043	SANCHEZ,SALINAS/ANGELICA PAOLA	GTSSA017303	\$2,818.00	30/06/2023	1
M02036	SALAZAR,SERRANO/LUIS ALBERTO	GTSSA002096	\$6,865.15	30/06/2023	8
M02035	SANABRIA,SUAREZ/MARTHA ALEJANDRA	GTSSA016994	\$3,977.75	30/06/2023	8
M02003	SANABRIA,TORRES/JESUS	GTSSA001915	\$2,880.00	30/06/2023	8
M02003	SANCHEZ,VIVEROS/EDGAR ALBERTO	GTSSA004580	\$5,141.97	30/06/2023	8
M02035	SAAVEDRA,VILLAGOMEZ/MARIA GUADALUPE	GTSSA005502	\$4,488.95	30/06/2023	8
M02003	SANCHEZ,VIVEROS/JOSE JULIO	GTSSA017402	\$3,113.00	30/06/2023	1
M02043	SAUCEDO,VALADEZ/JOSE LUIS	GTSSA017303	\$1,680.00	30/06/2023	1
M02035	SARABIA,YANEZ/MARIA CRUZ	GTSSA017426	\$480.00	30/06/2023	8
M02036	SALDANA,ZERMENO/SOFIA	GTSSA003081	\$4,161.55	30/06/2023	8
M02066	SERRANO,CARRANZA/ADRIANA	GTSSA017344	\$4,606.91	30/06/2023	8
M03006	SERVIN,GONZALEZ/JUAN LUIS	GTSSA000766	\$1,680.00	30/06/2023	8
M02006	SERVIN,HERNANDEZ/BETEL	GTSSA003600	\$1,680.00	30/06/2023	8
M02043	SEGURA,JASSO/JOAQUIN DE JESUS	GTSSA017303	\$2,810.90	30/06/2023	1
M03025	SEGOVIA,OROZCO/EDUARDO	GTSSA017315	\$2,501.70	30/06/2023	1
M02036	SENA,RAMIREZ/MARIA TERESA	GTSSA017134	\$2,030.00	30/06/2023	8
M02036	SILVA,ALFARO/ALEJANDRA	GTSSA017385	\$1,550.00	30/06/2023	1
M02036	SIXTOS,CAMARENA/MARIA EDAENA	GTSSA004650	\$2,682.80	30/06/2023	8
M02035	SILVA,HERNANDEZ/JUANA	GTSSA017385	\$2,030.00	30/06/2023	8
M02040	SILVA,LARA/LUZ DE MARIA	GTSSA005415	\$5,189.40	30/06/2023	1
M03006	SIERRA,RAZO/JOSE GUADALUPE	GTSSA017315	\$4,642.20	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	SORIANO,BURGOS/JUAN ANTONIO	GTSSA017472	\$1,680.00	30/06/2023	8
M02003	SOTO,CHAVEZ/JOAQUIN	GTSSA017390	\$2,022.40	30/06/2023	8
M02036	SOTO,CORDOBA/SANJUANA MARIA	GTSSA000766	\$2,030.00	30/06/2023	8
M02035	SOTO,LEON/CRISPINA	GTSSA017402	\$2,030.00	30/06/2023	8
M02059	SOLORIO,LOPEZ/GIOVANA MARGARITA	GTSSA017443	\$3,303.37	30/06/2023	8
M02066	SOLIS,LARA/MARIA VICENTA	GTSSA016842	\$4,264.51	30/06/2023	8
M02036	SORIA,RAMIREZ/PALOMA DE JESUS	GTSSA017373	\$2,554.40	30/06/2023	8
M02003	TAPIA,ARROYO/DIANA AZUCENA	GTSSA017385	\$2,030.00	30/06/2023	8
M02036	TAVERA,GONZALEZ/SALVADOR	GTSSA002241	\$1,200.00	30/06/2023	8
M03006	TAVARES,LOZANO/SERGIO	GTSSA005683	\$2,567.80	30/06/2023	8
M02012	TAPIA,SALINAS/WHENDOLYNE ISABEL	GTSSA017315	\$2,714.51	30/06/2023	1
M02047	TAPIA,TAPIA/ERNESTO ALTOBELLI	GTSSA017496	\$4,815.57	30/06/2023	1
M02035	TAPIA,TREJO/SILVIA GUADALUPE	GTSSA005432	\$5,243.48	30/06/2023	8
M03006	TREJO,ALMANZA/REYES AUDIEL	GTSSA017385	\$4,503.37	30/06/2023	8
M02036	TREJO,GARCIA/MARIA DE LA LUZ	GTSSA017023	\$3,009.20	30/06/2023	8
M02047	TENORIO,ORTIZ/ELIZABETH	GTSSA017431	\$2,074.40	30/06/2023	8
M02006	TEJEDA,ROBLES/ANDRES FELIPE	GTSSA017385	\$1,680.00	30/06/2023	8
M02035	TEJEDA,ROBLES/GUADALUPE ALEJANDRA	GTSSA003233	\$480.00	30/06/2023	1
M02036	TERAN,RAMOS/NADIA OLIMPYA	GTSSA017472	\$806.40	30/06/2023	8
M02035	TRINIDAD,MARCELINO/PATRICIA	GTSSA004324	\$3,161.80	30/06/2023	8
M02035	TIERRAFRIA,RINCONCILLO/TERESA	GTSSA016842	\$480.00	30/06/2023	8
M02006	TORRES,AGUILERA/GERARDO	GTSSA004003	\$4,198.43	30/06/2023	8
M02006	TORRES,ALVAREZ/MA CRISTINA	GTSSA005502	\$2,030.00	30/06/2023	8
M03006	TRONCOSO,BASQUEZ/NEFI FEDERICO	GTSSA017426	\$2,271.87	30/06/2023	8
M02036	TOVAR,CABRERA/NELLY RUTH	GTSSA005526	\$6,235.95	30/06/2023	8
M02040	TORRES,CEJA/ROCIO ALEJANDRA	GTSSA016912	\$2,554.40	30/06/2023	8
M03004	TOVAR,DEANDA/ADRIAN	GTSSA000322	\$4,781.60	30/06/2023	8
M02035	TORRES,ESTRADA/SANJUANA	GTSSA017385	\$2,784.53	30/06/2023	8
M03025	TOLENTINO,FERREL/IRMA	GTSSA017426	\$2,851.70	30/06/2023	1
M03025	TOVAR,GUTIERREZ/MARGARITA	GTSSA001466	\$4,086.14	30/06/2023	1
M02036	TORRES,HERNANDEZ/SANDRA PAULINA	GTSSA005304	\$4,161.55	30/06/2023	8
M03025	TORRES,LOPEZ/ELIA PATRICIA	GTSSA001121	\$6,671.74	30/06/2023	1
M02066	TORRES,MENDEZ/OLGA	GTSSA001290	\$2,030.00	30/06/2023	8
M02006	TORRES,PEREIDA/ANDRES	GTSSA005432	\$4,198.43	30/06/2023	8
M02035	TORRES,PEREZ/NORMA JAZMIN	GTSSA017023	\$2,030.00	30/06/2023	8
M03025	TORRES,RAMIREZ/MISAEAL	GTSSA000766	\$4,028.30	30/06/2023	1
M02043	TORRES,SAUCEDO/CARLOS ENRIQUE	GTSSA017303	\$2,612.36	30/06/2023	1
M02047	TOLENTINO,VAZQUEZ/VANESSA SANJUANA	GTSSA017315	\$2,030.00	30/06/2023	1
M02066	URBINA,BARCENAS/LAURA MARIELA	GTSSA017064	\$4,264.51	30/06/2023	8
M02066	URIBE,LAZARO/FABIOLA	GTSSA017443	\$3,581.60	30/06/2023	8
M02043	URQUIZA,RANGEL/MANUEL NEPHTALI	GTSSA017303	\$1,680.00	30/06/2023	1
M02035	VALDERRAMA,AGUINAGA/CLAUDIA ADRIANA	GTSSA005683	\$1,550.00	30/06/2023	8
M02006	VARGAS,AGUILAR/JOSE DAMIAN	GTSSA016842	\$4,954.40	30/06/2023	8
M02047	VARGAS,CASTRO/ANGELICA	GTSSA016912	\$2,554.40	30/06/2023	8
M02035	VAZQUEZ,CAPETILLO/CECILIA	GTSSA017315	\$2,554.40	30/06/2023	1
M02006	VAZQUEZ,CABRERA/DIEGO GERARDO	GTSSA005683	\$480.00	30/06/2023	8
M03006	VARGAS,CRUZ/EDER ULISES	GTSSA017315	\$3,615.57	30/06/2023	1
M02035	LEDESMA,LOPEZ/ENRIQUE	GTSSA001652	\$1,905.00	30/06/2023	3
M01004	LEYVA,MENDIVIL/CRISTIAN	GTSSA017414	\$1,200.00	30/06/2023	3
M01004	LEON,MENDOZA/JESUS	GTSSA002615	\$1,200.00	30/06/2023	3
M01004	LEANOS,PEREZ/CONSTANZA	GTSSA002096	\$2,231.13	30/06/2023	3
M03024	LEMUS,PATINO/CARLA DANIELA	GTSSA000112	\$555.00	30/06/2023	3
M01004	LERMA,PEREZ/LAURA MARIA	GTSSA017542	\$681.13	30/06/2023	3
M02035	LEYVA,RODRIGUEZ/BEATRIZ ADRIANA	GTSSA001652	\$2,632.27	30/06/2023	3
M02003	LEDESMA,RICO/BEATRIZ ANGELICA	GTSSA000766	\$4,746.80	30/06/2023	3
M01004	LEVY,ROJAS/DIANA MARGARITA	GTSSA017414	\$1,550.00	30/06/2023	3
M01004	DE LEDESMA,REGIS/SAUL	GTSSA002096	\$560.00	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LEMUS,SANCHEZ/GUSTAVO	GTSSA017530	\$3,274.40	30/06/2023	3
M01004	LEON,VILLALBA/JUAN CARLOS DEL PERPETUO SOCORRO	GTSSA002096	\$1,200.00	30/06/2023	3
M03022	LERMA,VILLEGAS/MARGARITA VICTORIA	GTSSA016493	\$2,685.57	30/06/2023	3
CF40002	LIRA,MARES/ANA LILIA	GTSSA016481	\$480.00	30/06/2023	3
M03020	LIRA,PEREZ/JUAN MISAEL	GTSSA016481	\$1,680.00	30/06/2023	3
M02048	LIRA,PIMENTEL/JORGE LUIS	GTSSA002760	\$3,274.40	30/06/2023	3
M02035	LIRA,RODRIGUEZ/CLAUDIA	GTSSA001652	\$2,255.00	30/06/2023	3
M03022	LIMON,SALDANA/MARTHA MARIA	GTSSA001862	\$2,946.70	30/06/2023	3
M01004	LOPEZ,ALVAREZ/ESTANISLAO	GTSSA017315	\$1,200.00	30/06/2023	3
M02035	LOPEZ,ALATORRE/GREGORIO	GTSSA002615	\$1,755.00	30/06/2023	3
M01004	LOPEZ,AGUILAR/NEYRA GWENDOLYNE	GTSSA017542	\$1,550.00	30/06/2023	3
M01004	LOPEZ,ALMANZA/RAFAEL	GTSSA006495	\$2,661.13	30/06/2023	3
M02042	LOPEZ,AMBRIZ/SARA	GTSSA002096	\$2,447.40	30/06/2023	3
M03019	LOPEZ,BERRIOS/JOSUE MARTIN	GTSSA016481	\$4,146.10	30/06/2023	3
M03022	LOPEZ,CABALLERO/EDUARDO	GTSSA003081	\$1,755.00	30/06/2023	3
M01004	LOPEZ,CONTRERAS/LUIS ANGEL	GTSSA001623	\$3,762.27	30/06/2023	3
M02035	LOPEZ,CARRION/MA DE LA LUZ	GTSSA001454	\$4,706.67	30/06/2023	3
M01006	LOPEZ,CORONA/ROSENDO CARLOS	GTSSA002615	\$1,755.00	30/06/2023	3
M03023	LOPEZ,CHAVEZ/RICARDO NICOLAS	GTSSA005683	\$4,661.10	30/06/2023	3
M01004	LOPEZ,CISNEROS/RODRIGO	GTSSA017525	\$2,074.40	30/06/2023	3
M01006	LOPEZ,CORNEJO/SALVADOR	GTSSA000264	\$1,200.00	30/06/2023	3
M01004	LOBATO,FERREIRA/CARLOS ALBERTO	GTSSA017385	\$3,274.40	30/06/2023	3
M01004	LOREDO,FUENTES/FLORENCIO GIOVANNI	GTSSA001454	\$1,200.00	30/06/2023	3
M01004	LOPEZ,GUZMAN/JOSE ANTONIO DE JESUS	GTSSA005613	\$1,200.00	30/06/2023	3
M03018	LONA,GUTIERREZ/CARLOS ALBERTO	GTSSA016481	\$2,636.70	30/06/2023	3
M03022	LOPEZ,GUTIERREZ/CRISTOBAL ALEJANDRO	GTSSA016505	\$4,540.53	30/06/2023	3
M02036	LOPEZ,GONZALEZ/MARIA GUADALUPE	GTSSA017571	\$652.80	30/06/2023	3
M01004	LOPEZ,GARCIA/JESUS ALBERTO	GTSSA005683	\$4,054.40	30/06/2023	3
M03023	LONA,GONZALEZ/LUIS ALBERTO	GTSSA017023	\$4,586.10	30/06/2023	3
M01004	LOPEZ,GONZALEZ/MARTIN DANIEL ALEJANDRO	GTSSA005683	\$1,200.00	30/06/2023	3
M03024	LOPEZ,GALVAN/VICTOR MANUEL	GTSSA002615	\$2,026.70	30/06/2023	3
M01004	LOZADA,HERNANDEZ/EDGARD EFREN	GTSSA001454	\$1,200.00	30/06/2023	3
CF40003	LOPEZ,HERNANDEZ/JORGE LUIS	GTSSA000310	\$555.00	30/06/2023	3
M01004	LOPEZ,JIMENEZ/LILIA	GTSSA001454	\$2,105.00	30/06/2023	3
M02035	LOPEZ,JIMENEZ/MARIA DEL ROSARIO	GTSSA002615	\$2,105.00	30/06/2023	3
M02059	LOPEZ,LOPEZ/ALFONSO	GTSSA002760	\$2,867.80	30/06/2023	3
M02047	LOPEZ,LOPEZ/BLANCA ESTELA	GTSSA002760	\$1,667.80	30/06/2023	3
CF40001	LOPEZ,LOPEZ/PEDRO	GTSSA017023	\$480.00	30/06/2023	3
M02036	LOPEZ,MARTINEZ/ANGEL SEBASTIAN	GTSSA002615	\$1,755.00	30/06/2023	3
M02036	LOZA,MONTIEL/COATLICUE	GTSSA005683	\$4,479.40	30/06/2023	3
M01004	LONGORIA,MORALES/DANIEL ENRIQUE	GTSSA003233	\$1,200.00	30/06/2023	3
M02034	LOPEZ,MOLINA/JUANA	GTSSA000766	\$2,028.90	30/06/2023	3
M03019	LOPEZ,MARTINEZ/ROBERTO	GTSSA000100	\$2,055.00	30/06/2023	3
M01004	LOPEZ,NAVA/CESAR ALEJANDRO	GTSSA017525	\$4,636.67	30/06/2023	3
M03021	LOPEZ,NARANJO/ELSA	GTSSA016481	\$2,074.40	30/06/2023	3
CFOC001	LOPEZ,OLVERA/MA JESUS	GTSSA016481	\$705.00	30/06/2023	3
CF40003	LOPEZ,ORTEGA/MINERVA	GTSSA016481	\$555.00	30/06/2023	3
M03018	LOPEZ,PEREZ/MA ELENA	GTSSA002656	\$2,398.90	30/06/2023	3
CFOB003	LOPEZ,PARADA/Paulino	GTSSA003151	\$555.00	30/06/2023	3
M01004	LOPEZ,RAMIREZ/ADRIANA NOHEMI	GTSSA005683	\$1,550.00	30/06/2023	3
M02036	LOPEZ,RAMIREZ/ANDREA	GTSSA000585	\$1,550.00	30/06/2023	3
M03022	LOPEZ,RODRIGUEZ/GALO ALBERTO	GTSSA016481	\$2,035.57	30/06/2023	3
M03018	LOPEZ,RICO/HUMBERTO	GTSSA017553	\$4,711.10	30/06/2023	3
M02035	LOPEZ,RANGEL/MA IGNACIA	GTSSA002096	\$855.00	30/06/2023	3
M01004	LOPEZ,ROSALES/IRMA ANGELICA	GTSSA017023	\$1,550.00	30/06/2023	3
M01004	LOPEZ,REYES/JUAN FRANCISCO	GTSSA016912	\$1,200.00	30/06/2023	3
M03018	LOPEZ,RODRIGUEZ/MIGUEL ANGEL	GTSSA005683	\$3,829.40	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	LOPEZ, RAMIREZ/MARIANA SONIA	GTSSA001681	\$4,104.40	30/06/2023	3
M02036	LOPEZ, RAMIREZ/MAYRA ASUSSET	GTSSA001652	\$2,431.40	30/06/2023	3
M02034	LOPEZ, RAMIREZ/NORMA ANGELICA	GTSSA001652	\$3,503.90	30/06/2023	3
M03023	LOPEZ, RAMIREZ/SERGIO	GTSSA002096	\$4,331.63	30/06/2023	3
M03022	LOPEZ, RODRIGUEZ/JOSE SALVADOR	GTSSA001010	\$1,755.00	30/06/2023	3
M03023	LOPEZ, SEGURA/ANA CECILIA	GTSSA002096	\$6,233.87	30/06/2023	3
M01004	LOBATO, SALMERON/ALBERTO ALEJANDRO	GTSSA017472	\$1,755.00	30/06/2023	3
M02035	LOPEZ, SANCHEZ/CAROLINA	GTSSA001652	\$3,386.80	30/06/2023	3
M02034	LOPEZ, SALAZAR/MA DEL CARMEN ESPERANZA	GTSSA001652	\$2,779.40	30/06/2023	3
M01004	LOPEZ, SANCHEZ/JOSE FERNANDO	GTSSA017315	\$3,243.40	30/06/2023	3
M01004	LOPEZ, SALAZAR/LUIS HUMBERTO	GTSSA005432	\$3,274.40	30/06/2023	3
M01004	LOPEZ, SAENZ/LUZ CRISTINA	GTSSA017390	\$1,550.00	30/06/2023	3
M01004	LOPEZ, SILVA/MIGUEL ANGEL	GTSSA004650	\$4,636.67	30/06/2023	3
M03021	LOPEZ, SALAZAR/REYNA	GTSSA016481	\$2,897.80	30/06/2023	3
M02036	LOPEZ, URRUTIA/ADRIANA	GTSSA002924	\$2,202.80	30/06/2023	3
M02035	LOPEZ, VEGA/ALVARO FRANCISCO	GTSSA004003	\$1,905.00	30/06/2023	3
M02035	LOPEZ, VARGAS/LOURDES	GTSSA017542	\$1,550.00	30/06/2023	3
M01006	LOPEZ, ZAVALA/ERIKA PAULINA	GTSSA017443	\$3,311.20	30/06/2023	3
M01004	LOPEZ JARA, ZARATE/ENRIQUE JESUS	GTSSA017542	\$2,043.40	30/06/2023	3
M01004	LUGO, AGUILAR/SETH ISAIAS	GTSSA001454	\$1,200.00	30/06/2023	3
M02036	LULE, CISNEROS/MARIA DE LA LUZ GABRIELA	GTSSA006495	\$2,907.80	30/06/2023	3
M03021	LUNA, DIAZ/ANA MARIA	GTSSA001244	\$2,672.80	30/06/2023	3
M02036	LUNA, DIAZ/OSCAR EDUARDO	GTSSA016714	\$2,074.40	30/06/2023	3
M02036	LUBIANO, GONZALEZ/MARIA DE LOS ANGELES JULIETA	GTSSA017023	\$1,550.00	30/06/2023	3
M03020	LUNA, GRANADOS/BRENDA SAGRARIO	GTSSA016481	\$4,179.40	30/06/2023	3
M03019	LUNA, GODINEZ/DAVID EDUARDO	GTSSA016481	\$3,461.13	30/06/2023	3
M01004	LUNA, GOMEZ/J JESUS	GTSSA003600	\$1,905.00	30/06/2023	3
M03022	LUNA, HIGUERA/SANJUANA	GTSSA001454	\$2,074.40	30/06/2023	3
M01006	LUNA, IXTA/CLAUDIA ISELA	GTSSA001454	\$5,940.60	30/06/2023	3
M02035	LUGO, LOPEZ/ERANDI ALEJANDRA	GTSSA006495	\$4,378.93	30/06/2023	3
M02036	LUNA, MENDIOLA/MARIA CRISTINA	GTSSA001290	\$4,655.80	30/06/2023	3
M02035	LUCIO, MAGANA/MARTHA ALEJANDRA	GTSSA001454	\$480.00	30/06/2023	3
M01004	LUNA, MUNOZ/ORALIA EDITH	GTSSA017530	\$780.00	30/06/2023	3
M03018	LUNA, SOSA/NANCY	GTSSA016481	\$5,752.10	30/06/2023	3
M01004	LUNA, SANTILLAN/SERGIO EMMANUEL	GTSSA001454	\$1,200.00	30/06/2023	3
CFOA001	LUJAN, TAPIA/JOSE ANTONIO	GTSSA016481	\$780.00	30/06/2023	3
M01004	LUCERO, URIBE/CESAR RAUL	GTSSA000766	\$3,274.40	30/06/2023	3
M03019	LUNA, VILLEGAS/JOSE CRISPIN	GTSSA001302	\$3,426.10	30/06/2023	3
M02036	MARTINEZ, AGUILERA/BERENICE	GTSSA001466	\$2,727.20	30/06/2023	3
M01004	MALDONADO, ARIAS/CARLO MIGUEL	GTSSA005683	\$1,200.00	30/06/2023	3
CF41015	MARTINEZ, AYALA/EDITH	GTSSA016510	\$555.00	30/06/2023	3
M03025	MARTINEZ, AGUILAR/J MARCOS	GTSSA016481	\$3,822.20	30/06/2023	3
M02036	MARTINEZ, ALVARADO/JUANA	GTSSA017571	\$3,053.60	30/06/2023	3
M02040	MARTINEZ, ANDRADE/KARLA JUDITH	GTSSA005420	\$2,105.00	30/06/2023	3
CFOC002	MARTINEZ, ARREDONDO/LAURA GICEL	GTSSA017385	\$480.00	30/06/2023	3
M01004	MARIN, ALFONSO/LINDBERGH GILDARDO	GTSSA017530	\$1,200.00	30/06/2023	3
M02035	MARTINEZ, ARVIZU/MARTHA	GTSSA016912	\$1,927.27	30/06/2023	3
M02035	MARTINEZ, AVILES/MARITZA MAGDALENA	GTSSA000322	\$2,030.00	30/06/2023	3
M03023	MATA, ANTONIO	GTSSA004003	\$1,905.00	30/06/2023	3
M01004	MARTINEZ, AYALA/RAUL ALONSO	GTSSA005683	\$1,200.00	30/06/2023	3
M02035	MARTINEZ, ARREDONDO/VERONICA GRACIELA	GTSSA000766	\$2,330.00	30/06/2023	3
M01004	MARTINEZ, BAEZA/OSCAR EDUARDO	GTSSA017431	\$1,200.00	30/06/2023	3
M01006	MAGANA, BERNAL/ROCIO	GTSSA017023	\$2,137.07	30/06/2023	3
M03023	MARTINEZ, BERNAL/SANDRA LUZ	GTSSA005683	\$2,105.00	30/06/2023	3
M02036	MARTINEZ, CALVILLO/ALMA EDITH	GTSSA002615	\$2,105.00	30/06/2023	3
M02035	MARTINEZ, CRESPO/CARMINA DE LA LUZ	GTSSA005683	\$2,105.00	30/06/2023	3
CFNA003	MARQUEZ, CHAVEZ/MA DOLORES	GTSSA017303	\$555.00	30/06/2023	3

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ,DE LA CRUZ/GRISELDA	GTSSA003904	\$3,234.20	30/06/2023	3
M03024	MARES,CAMARILLO/IVAN EMIGDIO	GTSSA003600	\$2,026.70	30/06/2023	3
CF40001	MARTINEZ,CARRASCO/JULIO OMAR	GTSSA001290	\$555.00	30/06/2023	3
M02034	MARTINEZ,CHAVEZ/LETICIA	GTSSA001652	\$2,255.00	30/06/2023	3
M02035	MANCERA,CERVANTES/LAURA	GTSSA017530	\$4,404.40	30/06/2023	3
M02035	MALDONADO/CLAUDIA LUZ MARIA	GTSSA002760	\$2,330.00	30/06/2023	3
M02035	MAGANA,CERVANTES/LETICIA	GTSSA002760	\$2,330.00	30/06/2023	3
M02034	MAGDALENO,CAMACHO/MILENA	GTSSA001454	\$2,405.00	30/06/2023	3
M01004	MARTINEZ,CASTREJON/MOACYR	GTSSA002096	\$1,200.00	30/06/2023	3
M03018	MARTINEZ,CALDERON/MICAELA	GTSSA005671	\$2,398.90	30/06/2023	3
M02035	MACIEL,CHAVEZ/ROSALINDA	GTSSA017023	\$2,632.27	30/06/2023	3
M02035	MARTINEZ,CASTRO/JOSE TRINIDAD	GTSSA002615	\$555.00	30/06/2023	3
M02015	MARTINEZ,DEANTES/JAVIER	GTSSA000795	\$7,508.80	30/06/2023	3
M02035	MACHAIN,DELGADO/LAURA ALEJANDRA	GTSSA004003	\$3,009.53	30/06/2023	3
M03025	MARTINEZ,GOMEZ/CARLOS MANUEL	GTSSA006495	\$1,200.00	30/06/2023	3
M02035	VAZQUEZ,DIAZ/YOLANDA	GTSSA005712	\$2,030.00	30/06/2023	8
M01006	VACA,GONZALEZ/ERIKA	GTSSA001652	\$2,617.07	30/06/2023	8
M02035	VARGAS,JARAMILLO/MARISELA	GTSSA005683	\$4,361.80	30/06/2023	8
M01006	VAZQUEZ,LOPEZ/JULIA KARINA	GTSSA017175	\$4,288.94	30/06/2023	8
M02035	VALDEZ,NUNEZ/MARIA CECILIA	GTSSA016772	\$2,030.00	30/06/2023	8
M02035	VALADEZ,OLIVARES/MARIA ASUNCION	GTSSA016842	\$2,407.27	30/06/2023	8
M02035	VALTIERRA,VARGAS/MA DOLORES	GTSSA000585	\$2,784.53	30/06/2023	1
M01006	VAZQUEZ,VALDES/JOYCE GUILLERMINA	GTSSA017373	\$2,030.00	30/06/2023	8
M02035	VAZQUEZ,VERDIN/SOFIA DE LOS ANGELES	GTSSA005432	\$2,938.95	30/06/2023	8
M02036	VELAZQUEZ,CONTRERAS/MARIA GUADALUPE ALEJANDRA	GTSSA016685	\$3,009.20	30/06/2023	8
M03006	VELAZQUEZ,FERNANDEZ/JULIO CESAR AUGUSTO	GTSSA005683	\$1,680.00	30/06/2023	8
M01004	VERA,GARCIA/JUVENAL	GTSSA017344	\$1,680.00	30/06/2023	8
M02035	VELAZQUEZ,HERNANDEZ/MARIA DEL CARMEN	GTSSA001302	\$6,563.35	30/06/2023	8
M01006	VEGA,HERRERA/HIPOLITO	GTSSA005531	\$7,250.14	30/06/2023	8
M01004	VENEGAS,MOJICA/CRISTIAN ISRAEL	GTSSA017315	\$6,492.80	30/06/2023	1
M01004	VENTURA,RAYA/ROBERTO	GTSSA005502	\$1,680.00	30/06/2023	8
M01004	VEGA,SILVA/DOMINGO ALEJANDRO	GTSSA003233	\$3,754.40	30/06/2023	8
M01006	VICTORIA,ALCALA/MARIA DE LOURDES	GTSSA000310	\$7,913.34	30/06/2023	8
M01006	VILLANUEVA,COLCHADO/TRACY ALEJANDRA	GTSSA002364	\$16,813.74	30/06/2023	8
M02036	VILLAGOMEZ,GARCIA/MARIA DE LOS ANGELES	GTSSA005123	\$4,161.55	30/06/2023	8
M02035	VILLANUEVA,GOMEZ/MARIA BERENICE	GTSSA002755	\$5,243.48	30/06/2023	8
M02043	VIVANCO,GARCIA/LUIS ARMANDO	GTSSA017513	\$3,544.72	30/06/2023	1
M01006	VILLALVA,JACOBO/LUIS FERNANDO	GTSSA000935	\$5,488.94	30/06/2023	8
M01004	VIDAL,LESSO/ROCIO	GTSSA017385	\$480.00	30/06/2023	8
M01006	VILLANUEVA,MAGANA/GILBERTO	GTSSA001915	\$2,854.13	30/06/2023	8
M01006	VILLANUEVA,RUIZ/RICARDO JAVIER	GTSSA001915	\$1,680.00	30/06/2023	8
M02036	VILLANUEVA,SANDOVAL/JOANA MARIA	GTSSA002656	\$5,140.75	30/06/2023	8
M02040	VIEYRA,SANCHEZ/MARIA MERCEDES	GTSSA017023	\$4,388.53	30/06/2023	8
M01006	VIEYRA,VILLAGOMEZ/RAFAEL	GTSSA017571	\$1,680.00	30/06/2023	8
M02035	YEPEZ,BUTANDA/LIDIA	GTSSA016994	\$5,620.75	30/06/2023	8
M02035	ZAVALA,CRUZ/MAGDALENA	GTSSA017414	\$5,620.75	30/06/2023	8
M02035	ZARAGOZA,CABRERA/SONIA ESMERALDA	GTSSA005683	\$3,161.80	30/06/2023	8
M02043	ZAMORA,DIAZ/ADRIAN	GTSSA005642	\$1,680.00	30/06/2023	1
M02035	ZAVALA,JIMENEZ/MARIA ALEJANDRA	GTSSA016895	\$4,104.40	30/06/2023	8
M02036	ZAPIEN,JUANILLO/SHARON YUNUEN	GTSSA003151	\$5,793.55	30/06/2023	8
M02035	ZAMUDIO,SOTO/ERIKA	GTSSA017414	\$2,784.53	30/06/2023	8
M02035	ZEPEDA,GARCIA/CLAUDIA ELIZABETH	GTSSA017023	\$480.00	30/06/2023	8
M02035	ZETINA,ROJAS/ANGELES IVON	GTSSA017414	\$2,407.27	30/06/2023	8
M02035	ZUNIGA,RAYA/MERCEDES LILIANA	GTSSA004703	\$5,620.75	30/06/2023	8
M01007	AMADOR,AGUILAR/GUILLERMO	GTSSA002422	\$2,618.80	30/06/2023	9
M01006	ALLANDE,BUCIO/SILVIA	GTSSA000795	\$2,105.00	30/06/2023	9
M02036	ALARCON,BARCENAS/SARAI SOLEDAD	GTSSA001290	\$3,624.40	30/06/2023	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALVARADO,CORENO/MARIA DE LOS ANGELES	GTSSA005683	\$1,550.00	30/06/2023	9
M02035	ALVAREZ,CEBALLOS/MA MAGDALENA	GTSSA000310	\$3,461.80	30/06/2023	9
M02036	AVALOS,CAMACHO/MARISELA	GTSSA002393	\$2,982.80	30/06/2023	9
M02029	ALVARADO,FLORES/NOHEMI DEL CARMEN	GTSSA017303	\$2,405.00	30/06/2023	9
CF41038	ARMAS,GUTIERREZ/ARACELI	GTSSA005473	\$555.00	30/06/2023	9
M02035	ALDAGO,GONZALEZ/MA GUADALUPE	GTSSA001652	\$2,330.00	30/06/2023	9
M02036	ALVARADO,HERNANDEZ/KATIA SUSANA	GTSSA005280	\$2,405.00	30/06/2023	9
CF41059	ALVAREZ,HERNANDEZ/LUZ MARIA	GTSSA016510	\$555.00	30/06/2023	9
M01004	ACHA,HERRERA/RAFAEL PRUDENCIO	GTSSA006495	\$1,680.00	30/06/2023	9
M03025	ARAUJO,JUAREZ/BLANCA AIDE	GTSSA016510	\$3,624.40	30/06/2023	9
M02035	ANDRADE,LOZA/ELOISA	GTSSA001454	\$5,536.20	30/06/2023	9
CF41059	ALVA,LOPEZ/OMAR	GTSSA016493	\$780.00	30/06/2023	9
CF41059	ARAIZA,MARTINEZ/FRANCISCO	GTSSA005654	\$855.00	30/06/2023	9
CF41038	ALVARADO,MADRIGAL/LORENZA	GTSSA005654	\$855.00	30/06/2023	9
M02036	ALCANTAR,MALDONADO/VERONICA	GTSSA003373	\$2,405.00	30/06/2023	9
M02036	AYALA,ORIAS/MARIA MAGDALENA	GTSSA001961	\$4,509.20	30/06/2023	9
M02035	ALFARO,PARTIDA/SANDRA	GTSSA001681	\$3,536.80	30/06/2023	9
CF41059	ALCARAZ,DE LA ROSA/GERARDO NICOLAS	GTSSA005473	\$480.00	30/06/2023	9
M02036	AYALA,RODRIGUEZ/MARIA GUADALUPE	GTSSA002294	\$2,982.80	30/06/2023	9
M02003	AYALA,SOTELO/JOSE ARELHY	GTSSA002096	\$4,856.60	30/06/2023	9
M01006	ARAIZA,SANCHEZ/LAURA PAULINA	GTSSA002166	\$16,510.00	30/06/2023	9
M01006	ALFARO,SERRANO/MARTIN	GTSSA005630	\$3,229.13	30/06/2023	9
M01006	ALDAPE,VARGAS/HECTOR	GTSSA004201	\$2,616.20	30/06/2023	9
M02006	ARREGUIN,ARAUJO/EDUARDO HIGINIO	GTSSA005765	\$2,742.90	30/06/2023	9
M03024	ARECHAR,BARRERA/ADRIANA	GTSSA005543	\$5,306.10	30/06/2023	9
M01006	AREVALO,BUSTAMANTE/ABRAHAM	GTSSA003081	\$3,816.20	30/06/2023	9
M03023	MENDOZA,IBARRA/LUIS ROSENDO	GTSSA005473	\$8,147.29	30/06/2023	1
M03011	MENDIETA,JIMENEZ/JOSE ARMANDO	GTSSA004003	\$2,722.41	30/06/2023	1
M02036	MENDOZA,JIMENEZ/ELISA	GTSSA005683	\$5,462.80	30/06/2023	1
M02003	MELLENDEZ,JASSO/FELIPE ISAAC	GTSSA001454	\$4,110.00	30/06/2023	1
CF41001	MEZA,LEDESMA/MARIA ANGELICA	GTSSA017402	\$1,110.00	30/06/2023	1
M02095	MEDINA,LOPEZ/EDGAR RENE	GTSSA002463	\$16,234.43	30/06/2023	1
M03024	MEZA,LARA/MA GUADALUPE	GTSSA002463	\$5,713.40	30/06/2023	1
M02035	MEZA,LARA/JUANA MARIA	GTSSA017373	\$6,923.60	30/06/2023	1
M02105	MENDOZA,LARA/MARIA DE JESUS	GTSSA004534	\$4,210.00	30/06/2023	1
M02105	MENDOZA,LARA/MA GUADALUPE	GTSSA002656	\$4,660.00	30/06/2023	1
M01006	MEDINA,LEON/MARLENE	GTSSA005543	\$15,679.52	30/06/2023	1
M02077	MENDEZ,LOPEZ/PATRICIA	GTSSA000310	\$4,810.00	30/06/2023	1
M02105	MEJIA,LOYOLA/MARIA VIVIANA	GTSSA005630	\$17,951.65	30/06/2023	1
M02047	MENDEZ,MENDIOLA/ARMANDO	GTSSA003233	\$13,954.29	30/06/2023	1
M03023	MENDIETA,MENDIETA/ERASMO	GTSSA004003	\$5,558.80	30/06/2023	1
M03022	MENDOZA,MARTINEZ/ERIKA	GTSSA000100	\$2,391.70	30/06/2023	1
M02105	MENDOZA,MARTINEZ/ERENDIRA ALEJANDRA	GTSSA004650	\$6,117.86	30/06/2023	1
M02035	MENDOZA,MENDOZA/MA ELENA	GTSSA000766	\$5,564.54	30/06/2023	1
M02034	MEZA,MARTINEZ/MARIA MAGDALENA	GTSSA005683	\$390.00	30/06/2023	1
M02105	MEZA,MARTINEZ/MARIA MAGDALENA	GTSSA005683	\$780.00	30/06/2023	1
M03020	MEDINA,MIRANDA/OLGA XOCHILT	GTSSA016534	\$4,810.00	30/06/2023	1
M02036	MENDOZA,MARQUEZ/OMAR	GTSSA005683	\$1,200.00	30/06/2023	1
M01006	MEXICANO,MERCADO/PENELOPE	GTSSA004481	\$13,491.01	30/06/2023	1
M02035	MENDEZ,MARTINEZ/SARA MARIA	GTSSA001652	\$11,222.40	30/06/2023	1
M02110	MEDINA,MIRANDA/SANDRA JANETTE	GTSSA003233	\$12,800.68	30/06/2023	1
M02110	MENDOZA,NEGRET/ERIKA ADRIANA	GTSSA002475	\$8,958.80	30/06/2023	1
M03020	MENDOZA,OZUNA/CESAR ALEJANDRO	GTSSA005683	\$5,533.40	30/06/2023	1
M02105	MERCADO,ONTIVEROS/MA DEL ROSARIO	GTSSA005683	\$1,710.00	30/06/2023	1
M03019	MEDINA,OROS/VERONICA	GTSSA016481	\$4,810.00	30/06/2023	1
CF34245	MEZA,PEREZ/ANA BERTHA	GTSSA002615	\$960.00	30/06/2023	1
M03020	MEJIA,PINA/ARACELI	GTSSA000766	\$7,483.03	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MEDINA,PALAFOX/CLAUDIO	GTSSA001652	\$10,665.00	30/06/2023	1
M03021	MEJIA,PEREZ/CESAR	GTSSA000766	\$7,508.80	30/06/2023	1
M02036	MEDINA,PALAFOX/JUAN ALBERTO	GTSSA016546	\$3,510.00	30/06/2023	1
M03023	MEDINA,PEREZ/JESUS ADRIAN	GTSSA001652	\$3,360.00	30/06/2023	1
M02107	MEZA,PONCE/JUAN HUGO	GTSSA005683	\$3,360.00	30/06/2023	1
M01006	MENDEZ,PULIDO/TRINIDAD LUCIA	GTSSA000561	\$12,331.20	30/06/2023	1
M02035	MENDOZA,RODRIGUEZ/MARIA ALEJANDRA	GTSSA002755	\$4,660.00	30/06/2023	1
M03023	MENDEZ,RAMIREZ/ENRIQUE	GTSSA002615	\$18,226.14	30/06/2023	1
M01006	MEDINA,ROSALES/JACINTO	GTSSA017006	\$11,776.62	30/06/2023	1
M01008	MEDINA,ROMERO/JUAN CARLOS	GTSSA017414	\$13,867.95	30/06/2023	1
M02036	MENDOZA,RODRIGUEZ/MARTHA	GTSSA001874	\$9,611.60	30/06/2023	1
M03021	MENDEZ,RUBIO/MARCO ANTONIO	GTSSA005683	\$5,245.60	30/06/2023	1
M03023	MEZA,RAMIREZ/MARITZA	GTSSA005555	\$4,060.00	30/06/2023	1
M02107	MEZA,RODRIGUEZ/MARGARITA	GTSSA000310	\$5,258.80	30/06/2023	1
M03024	MEDINA,RIVERA/MAYRA ANAHI	GTSSA017414	\$1,550.00	30/06/2023	1
M02036	MEDINA,RAMIREZ/PAULA DE LA CONCEPCION	GTSSA003332	\$1,305.77	30/06/2023	1
M02105	MEDINA,RAMIREZ/PAULA DE LA CONCEPCION	GTSSA003332	\$8,034.39	30/06/2023	1
M03024	MENDOZA,ROCHA/ROSENDO	GTSSA002270	\$13,473.29	30/06/2023	1
CF41061	MENDEZ,RAMIREZ/SOFIA	GTSSA016481	\$1,560.00	30/06/2023	1
M03020	MENDEZ,RAMIREZ/SUSANA	GTSSA002463	\$5,658.94	30/06/2023	1
M01010	MEDINA,RODRIGUEZ/TIMOTEO	GTSSA017530	\$4,110.00	30/06/2023	1
M02075	MENDOZA,SILVA/JOSE CRISPIN	GTSSA005683	\$3,164.40	30/06/2023	1
M03004	MEDINA,SOLIS/GUADALUPE	GTSSA016546	\$20,494.61	30/06/2023	1
M02088	MEZA,SOTO/MARIA DE JESUS	GTSSA005683	\$7,065.20	30/06/2023	1
M02073	MENDOZA,SALGADO/JOAQUIN	GTSSA005671	\$3,960.00	30/06/2023	1
M02105	MERINO,SALOMON/MARIA JUANA	GTSSA000766	\$1,009.07	30/06/2023	1
M02105	MENDOZA,SANCHEZ/MARIA DE LOURDES	GTSSA000310	\$1,827.50	30/06/2023	1
M02107	MENDOZA,SANCHEZ/MARIA DE LOURDES	GTSSA000310	\$3,902.40	30/06/2023	1
M01009	MENDIOLA,SEGOVIANO/MANUEL	GTSSA004703	\$16,764.59	30/06/2023	1
M01006	MEZA,SALINAS/MA GLORIA	GTSSA001010	\$4,810.00	30/06/2023	1
M02105	MEDINA,SANCHEZ/ROSA MARIA	GTSSA000766	\$11,986.00	30/06/2023	1
M01006	MEDEL,SAMPABLO/SALVADOR	GTSSA005420	\$3,360.00	30/06/2023	1
M02036	MENDEZ,TORRES/FABIOLA	GTSSA005683	\$4,060.00	30/06/2023	1
CF41014	MENDOZA,TORRES/JUVENAL	GTSSA017414	\$1,710.00	30/06/2023	1
M01009	MEJIA,TAFOYA/J PRUDENCIO	GTSSA001652	\$6,768.94	30/06/2023	1
M01007	MEJIA,URZUA/JOSE MANUEL	GTSSA003245	\$10,514.00	30/06/2023	1
CF34245	MEDINA,VALENCIA/MARIA DEL CARMEN	GTSSA006495	\$960.00	30/06/2023	1
CF41013	MEDINA,VAZQUEZ/JUAN CARLOS	GTSSA000310	\$1,560.00	30/06/2023	1
M01006	MERCADO,VERA/JIMENA	GTSSA017562	\$3,248.53	30/06/2023	1
M03022	MEDINA,VEGA/LIDIA	GTSSA000100	\$5,108.80	30/06/2023	1
CF41056	MENDEZ,VEGA/MANUEL	GTSSA005473	\$1,710.00	30/06/2023	1
M01006	MEZA,VILLASENOR/RICARDO RAUL	GTSSA001121	\$11,776.62	30/06/2023	1
M03019	MENDEZ,WBALLE/MA CARMEN	GTSSA016674	\$8,320.78	30/06/2023	1
M03020	MENDEZ,YEBRA/LUIS MANUEL	GTSSA016481	\$5,233.40	30/06/2023	1
M03011	MENDOZA,ZAVALA/ANDRES	GTSSA000766	\$8,462.00	30/06/2023	1
M02105	MEDINA,ZAVALA/JAZMIN GUADALUPE	GTSSA005526	\$4,060.00	30/06/2023	1
M03023	MEDINA,ZAMORATEGUI/YADIR ATZAE	GTSSA016481	\$7,103.26	30/06/2023	1
M03004	MIRANDA,HERNANDEZ/IMELDA	GTSSA000515	\$6,029.60	30/06/2023	1
M01010	MINUIZ,HERNANDEZ/NANCY EDYTH	GTSSA001454	\$1,550.00	30/06/2023	1
M02031	MIRELES,LIRA/MARIA EUGENIA	GTSSA000766	\$9,426.80	30/06/2023	1
CF34245	MILAN,LOPEZ/MARTIN	GTSSA000310	\$1,560.00	30/06/2023	1
M02105	MIRANDA,MARTINEZ/ARACELI	GTSSA002871	\$5,669.06	30/06/2023	1
M02105	MIRANDA,OLVERA/MACRINA	GTSSA001454	\$11,386.00	30/06/2023	1
M02105	MIRANDA,RODRIGUEZ/AMELIA	GTSSA001652	\$11,986.00	30/06/2023	1
M03023	MIRANDA,RANGEL/MARIA BELEM	GTSSA000112	\$5,723.40	30/06/2023	1
M02089	MIRANDA,RODRIGUEZ/ELPIDIO	GTSSA005765	\$47,508.54	30/06/2023	1
M02082	MIRELES,RODRIGUEZ/REYNA	GTSSA001203	\$11,649.68	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	MIRANDA,VAZQUEZ/MIGUEL ANGEL	GTSSA005683	\$3,951.86	30/06/2023	1
CF34261	MIRELES,ZAVALA/YESSICA	GTSSA016481	\$960.00	30/06/2023	1
M01014	MORENO,AZPEITIA/ARACELI	GTSSA002451	\$12,995.47	30/06/2023	1
M01008	MORENO,ASCENCIO/GERARDO	GTSSA003233	\$3,960.00	30/06/2023	1
M03022	MONZON,ALVARADO/GILBERTO	GTSSA003373	\$10,598.43	30/06/2023	1
M02105	MORALES,AYALA/MIREYA	GTSSA000766	\$7,687.20	30/06/2023	1
M02006	MORENO,APARICIO/RODOLFO	GTSSA000766	\$11,321.40	30/06/2023	1
M02105	MOSQUEDA,BONILLA/ELVIRA	GTSSA005712	\$14,441.85	30/06/2023	1
M01008	MORALES,BECERRA/OSCAR	GTSSA002335	\$1,560.00	30/06/2023	1
M02082	MORENO,BARCO/SANJUANA	GTSSA005683	\$6,799.40	30/06/2023	1
M02105	MONTELONGO,CAMPOS/FIDELA	GTSSA001652	\$11,986.00	30/06/2023	1
M02036	MOLINA,COLLAZO/FELIX ENRIQUE	GTSSA002615	\$3,810.00	30/06/2023	1
M01004	MOTA,CASTRO/JORGE	GTSSA017414	\$4,110.00	30/06/2023	1
M03024	MORALES,CONTRERAS/LUIS IVAN	GTSSA016481	\$4,110.00	30/06/2023	1
M02035	MORENO,CORNEJO/MA LUISA	GTSSA000112	\$6,319.06	30/06/2023	1
M02031	MONTES,CERVANTES/SOLEDAD FABIOLA	GTSSA005683	\$5,249.34	30/06/2023	1
M02036	MORALES,CALVILLO/VERONICA	GTSSA000433	\$8,877.28	30/06/2023	1
M02003	MONTIEL,CHAVEZ/OLGA LIDIA	GTSSA005765	\$7,210.00	30/06/2023	1
M02107	MONREAL,DELGADO/MARIA GUADALUPE	GTSSA005683	\$10,074.60	30/06/2023	1
M03023	MORALES,DIAZ/OCTAVIO	GTSSA005654	\$4,364.46	30/06/2023	1
M02105	MONDRAGON,DEANDA/ROSAURA	GTSSA000322	\$5,069.06	30/06/2023	1
M03006	MOSQUEDA,DIOSDADO/ROBERTO CARLOS	GTSSA001652	\$4,101.86	30/06/2023	1
M02105	MORALES,ESTRADA/IMELDA	GTSSA017414	\$4,737.20	30/06/2023	1
M02003	MORENO,ESCOBEDO/LORENA	GTSSA005683	\$5,579.60	30/06/2023	1
M02035	MORENO,ESTRADA/MARIANA	GTSSA001652	\$1,550.00	30/06/2023	1
M02105	MORENO,ELIZONDO/PAOLA	GTSSA002475	\$3,987.20	30/06/2023	1
M02107	MORALES,FLORES/ALMA GRISELDA	GTSSA002615	\$12,753.91	30/06/2023	1
M02012	MONJARAZ,FELIPE DE JESUS	GTSSA002615	\$4,644.80	30/06/2023	1
M01009	MONZON,FUENTES/GILBERTO	GTSSA003373	\$12,776.19	30/06/2023	1
M02049	MOTA,FLORES/GUADALUPE	GTSSA016510	\$427.50	30/06/2023	1
M03004	MORENO,FERNANDEZ/GABRIELA	GTSSA006495	\$8,658.80	30/06/2023	1
M02031	MORALES,FUENTES/PATRICIA	GTSSA001454	\$13,763.85	30/06/2023	1
M02036	MORALES,FUENTES/ROSA MARIA	GTSSA002702	\$4,060.00	30/06/2023	1
M02107	MOLINA,FONTES/ROCIO	GTSSA017006	\$4,210.00	30/06/2023	1
M02051	MORALES,GARCIA/ALEJANDRO	GTSSA005683	\$7,958.80	30/06/2023	1
M01009	MONROY,GAVINA/CECILIA	GTSSA016830	\$4,068.60	30/06/2023	1
M03004	MOSQUEDA,GONZALEZ/DANIEL ENRIQUE	GTSSA001681	\$4,194.80	30/06/2023	1
M02063	MONTOYA,GAONA/DIEGO MOISES	GTSSA005683	\$2,885.60	30/06/2023	1
M02035	MOLINA,GONZALEZ/ELIZABETH	GTSSA005391	\$6,923.60	30/06/2023	1
M03020	MORAN,GONZALEZ/ERNESTO DANIEL	GTSSA016493	\$5,683.40	30/06/2023	1
M02107	MORENO,GARCIA/GLORIA LORENA	GTSSA000322	\$8,157.40	30/06/2023	1
M03023	MORENO,GUZMAN/MARIA GUADALUPE	GTSSA005654	\$2,623.40	30/06/2023	1
M02081	MONTOYA,GAONA/JESUS	GTSSA005683	\$4,110.00	30/06/2023	1
M03020	MONROY,GAVINA/LILIANA	GTSSA016510	\$3,360.63	30/06/2023	1
M02095	MONTES,GARCIA/MA DOLORES	GTSSA016674	\$4,810.00	30/06/2023	1
M03020	MONTESINOS,GUILLEN/MONICA	GTSSA005683	\$6,533.40	30/06/2023	1
M03020	MORAN,GONZALEZ/MA GUADALUPE	GTSSA016481	\$5,933.40	30/06/2023	1
M02047	MONTESINOS,GUILLEN/MAYRA NILZA	GTSSA001652	\$9,984.40	30/06/2023	1
M03022	MONTESINO,GUILLEN/MARIAM AUREA	GTSSA005683	\$1,710.00	30/06/2023	1
M02040	MOSQUEDA,GONZALEZ/MARIA SANDRA XOCHITL	GTSSA004785	\$7,192.90	30/06/2023	1
M02036	MORALES,GUTIERREZ/YOLANDA	GTSSA002784	\$5,223.09	30/06/2023	1
M02003	MONTIEL,HERNANDEZ/ANGELICA	GTSSA016674	\$34,945.61	30/06/2023	1
M03012	MUNOZ,BRAVO/JOSE JESUS	GTSSA002760	\$2,571.87	30/06/2023	3
M03023	MUNOZ,BALDERAS/MARIO FABIAN	GTSSA001290	\$3,754.40	30/06/2023	3
M01004	MUNOZ,BAEZA/SERGIO GUILLERMO	GTSSA017530	\$1,881.13	30/06/2023	3
M01004	MURRIETA,CHAGOLLAN/KARLA PATRICIA	GTSSA002096	\$4,986.67	30/06/2023	3
M02047	MUNIZ,CORPUS/MARTHA ANGELICA	GTSSA004003	\$1,592.80	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MUNOZ,GUEVARA/LUIS MANUEL	GTSSA002195	\$1,680.00	30/06/2023	3
M01006	MUNOZ,GUZMAN/MA SOCORRO	GTSSA002760	\$2,330.00	30/06/2023	3
M01004	MURILLO,HERNANDEZ/CARLOS	GTSSA017542	\$1,200.00	30/06/2023	3
M01004	MUNOZ,JUAREZ/GABRIEL	GTSSA005683	\$1,755.00	30/06/2023	3
M01004	MUJICA,JUAREZ/MA VIOLETA	GTSSA004003	\$4,329.40	30/06/2023	3
M02035	MUNIZ,LOPEZ/JOSE MARCELINO	GTSSA000766	\$1,980.00	30/06/2023	3
M01004	MUNOZ,MACIAS/ALBERTO	GTSSA016912	\$1,200.00	30/06/2023	3
M03022	MUNOZ,MUNOZ/BLANCA ALICIA	GTSSA017023	\$2,946.70	30/06/2023	3
M03021	MUNOZ,MOLINA/DULCE MARIA	GTSSA016481	\$2,105.00	30/06/2023	3
M01004	MURILLO,RAMIREZ/GRACIELA	GTSSA002096	\$1,550.00	30/06/2023	3
M02035	MUNOZ,SALAZAR/MARIA DEL CARMEN	GTSSA000766	\$3,461.80	30/06/2023	3
M02036	MUNOZ,TRUJILLO/ADRIANA ABIGAIL	GTSSA002615	\$3,084.20	30/06/2023	3
M01004	MUNOZ,TORRES/JORGE ISRAEL	GTSSA002096	\$1,200.00	30/06/2023	3
M01006	MUNGUIA,URRUTIA/LUIS	GTSSA002422	\$5,515.60	30/06/2023	3
M03022	MUNOZ,VILLAFUERTE/ANYA MARGARITA	GTSSA005444	\$4,740.53	30/06/2023	3
M02036	MURILLO,VAZQUEZ/NORMA	GTSSA003863	\$979.20	30/06/2023	3
M01004	NAVA,BON/HERVEY GILDARDO	GTSSA002096	\$2,562.27	30/06/2023	3
M03023	NAVA,BARROSO/IMELDA	GTSSA001681	\$2,936.70	30/06/2023	3
M02035	NAJERA,CUELLAR/SARA	GTSSA017542	\$1,082.27	30/06/2023	3
M03019	NAVARRETE,CASTREJON/HUGO	GTSSA016575	\$1,680.00	30/06/2023	3
M02035	NAVARRO,DOMINGUEZ/LIZZETE IDALI	GTSSA000766	\$2,105.00	30/06/2023	3
M01004	NAVA,ESPINAL/MARIA DOLORES CONCEPCION	GTSSA017542	\$3,624.40	30/06/2023	3
M02034	NAVARRO,ESTRADA/MARIA ISABEL	GTSSA001652	\$2,671.30	30/06/2023	3
M01006	NAVARRETE,GALEANA/NORA EUGENIA	GTSSA000322	\$4,016.20	30/06/2023	3
M02057	NAVARRO,GONZALEZ/VALERIA	GTSSA017023	\$334.83	30/06/2023	3
M01004	NAVA,LOPEZ/JORGE ARTURO	GTSSA017530	\$1,200.00	30/06/2023	3
M01004	NAVA,LOPEZ/LAURA VERONICA	GTSSA017023	\$5,797.80	30/06/2023	3
M02036	NAVARRO,MOYA/JUAN ANTONIO	GTSSA002463	\$480.00	30/06/2023	3
M01004	NAVARRO,MUNOZ/MIGUEL ANGEL	GTSSA005683	\$1,200.00	30/06/2023	3
CFNA003	NARVAEZ,MARTINEZ/MONICA DEL CARMEN	GTSSA016481	\$480.00	30/06/2023	3
M01004	NAVA,RODRIGUEZ/CINTHYA	GTSSA002760	\$2,074.40	30/06/2023	3
M01004	NAVARRETE,RAMIREZ/HORACIO	GTSSA002760	\$1,980.00	30/06/2023	3
CFOA001	NAVA,RANGEL/JOSE LUIS	GTSSA017315	\$555.00	30/06/2023	3
M02035	NAVARRETE,SOTO/ALEJANDRA	GTSSA002760	\$2,255.00	30/06/2023	3
M02015	NAVARRETE,SALINAS/NAVYELI	GTSSA003245	\$3,133.93	30/06/2023	3
M02036	NAVARRETE,TELLEZ/MA GUADALUPE	GTSSA001104	\$4,509.20	30/06/2023	3
M01004	NEGRETE,ALVAREZ/JAIME	GTSSA017385	\$1,200.00	30/06/2023	3
M03023	NEGRETE,CASTRO/ALEJANDRO	GTSSA002760	\$1,905.00	30/06/2023	3
M01004	NEGRETE,CASTANEDA/SALOMON	GTSSA017385	\$1,200.00	30/06/2023	3
M02035	NEGRETE,MARTINEZ/VERONICA	GTSSA005712	\$2,482.27	30/06/2023	3
CF34260	NEGRETE,PEREZ/ENRIQUE	GTSSA016481	\$2,470.15	30/06/2023	3
M02047	NEGRETE,RAMIREZ/REBECA	GTSSA002760	\$2,255.00	30/06/2023	3
M01004	NEGRETE,VARGAS/FROYLAN	GTSSA017542	\$1,881.13	30/06/2023	3
M01004	NEGRETE,VAZQUEZ/LAURA MARGARITA	GTSSA005432	\$2,043.40	30/06/2023	3
M01004	NIETO,ARRES/LUIS MANUEL	GTSSA006495	\$1,905.00	30/06/2023	3
M03019	NIETO,CERDA/SONIA LUCERO	GTSSA002463	\$4,760.53	30/06/2023	3
CFOC001	NIETO,ESCOTO/MA ESTELA	GTSSA016481	\$555.00	30/06/2023	3
M03023	NINO,GOMEZ/GERARDO	GTSSA000766	\$4,886.10	30/06/2023	3
M01006	NORIEGA,AYALA/MA FATIMA	GTSSA002241	\$2,330.00	30/06/2023	3
CFOC001	NORIEGA,DIAZ/MA ELVIRA	GTSSA016481	\$780.00	30/06/2023	3
M03024	NORIEGA,JARAMILLO/JOAQUIN	GTSSA001302	\$2,026.70	30/06/2023	3
CFOA001	NORIEGA,ORTIZ/FELIPE DE JESUS	GTSSA005432	\$480.00	30/06/2023	3
M01004	NOVOA,RAZO/ARTURO	GTSSA016912	\$1,200.00	30/06/2023	3
M03025	NORIEGA,RODRIGUEZ/FLOR DE MARIA	GTSSA017530	\$2,097.80	30/06/2023	3
M01004	NUNEZ,ALFARO/MIGUEL ANGEL	GTSSA017542	\$1,200.00	30/06/2023	3
M02035	NUNEZ,BRAVO/GUADALUPE MARCELINA	GTSSA017542	\$4,378.93	30/06/2023	3
M02035	NUNEZ,CABALLERO/ROSALINDA	GTSSA006495	\$2,632.27	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	NUNEZ,GARCIA/ARTURO	GTSSA001652	\$1,200.00	30/06/2023	3
M03023	NUNEZ,JIMENEZ/ANA ESTEFANIA	GTSSA005683	\$2,105.00	30/06/2023	3
M01004	NUNEZ,PEREZ/HILDA IVONNE	GTSSA005683	\$1,550.00	30/06/2023	3
M01004	OLACIO,GUEVARA/LUIS	GTSSA002760	\$1,200.00	30/06/2023	3
M03023	ORGANITO,JIMENEZ/MARIA DE LOURDES	GTSSA017530	\$2,074.40	30/06/2023	3
M02035	OLALDE,LARA/KARLA IVONNE	GTSSA000310	\$1,550.00	30/06/2023	3
CF0C002	OCAMPO,MARTINEZ/SUHUEY VERONICA	GTSSA001454	\$480.00	30/06/2023	3
M02035	OCANA,PEREZ/JOSE LUIS	GTSSA003542	\$3,036.80	30/06/2023	3
M03004	ORTIZ,AGUAYO/HECTOR RAFAEL	GTSSA002463	\$4,454.40	30/06/2023	1
M01006	OVIEDO,ACOSTA/LORENZO SALVADOR	GTSSA000544	\$4,110.00	30/06/2023	1
M02035	OLIVARES,ARTEAGA/NOHEMI	GTSSA001652	\$6,923.60	30/06/2023	1
M02105	OLIVARES,ALVAREZ/MARIA DEL ROSARIO	GTSSA005683	\$8,069.06	30/06/2023	1
M02035	ORTIZ,BARRERA/JUANA	GTSSA000211	\$7,073.60	30/06/2023	1
M02082	ORTIZ,BRIBIESCA/MA ANTONIA	GTSSA003670	\$1,550.00	30/06/2023	1
M02105	ORTIZ,BRIBIESCA/MA ANTONIA	GTSSA003670	\$1,513.60	30/06/2023	1
CF41059	OLIVO,CANTERO/MARGARITO ISMAEL	GTSSA016493	\$1,560.00	30/06/2023	1
M01006	ORTIZ,CHACON/SILVIA ALICIA	GTSSA001454	\$12,481.20	30/06/2023	1
M01004	OLIVANOS,ESPIRITU/ANTONIO	GTSSA006495	\$1,410.00	30/06/2023	1
M03021	ORTIZ,GODINEZ/MA CONSUELO	GTSSA016481	\$5,077.80	30/06/2023	1
M02036	ORTIZ,GUZMAN/MARIA	GTSSA002656	\$7,517.20	30/06/2023	1
M01008	ORTIZ,JASSO/ISRAEL	GTSSA005712	\$7,186.40	30/06/2023	1
CF41038	ORTIZ,LOPEZ/MARIA ESTHER	GTSSA016534	\$1,560.00	30/06/2023	1
CF41004	ORTIZ,MALDONADO/ALFONSO	GTSSA000515	\$1,110.00	30/06/2023	1
M03011	ORTIZ,NAVARRO/MARIA MARTHA	GTSSA002615	\$4,810.00	30/06/2023	1
M02031	ORTIZ,ORTIZ/MARIA INES	GTSSA005543	\$16,418.14	30/06/2023	1
M03020	OLIVERA,OLIVERA/JOSE JAIME	GTSSA001652	\$1,200.00	30/06/2023	1
M03020	ORTIZ,PANIACUA/ANA BERTHA	GTSSA004650	\$4,810.00	30/06/2023	1
M02105	ORTIZ,PERALES/MA GUADALUPE	GTSSA000474	\$5,219.06	30/06/2023	1
M01006	ORTIZ,PENA/MIGUEL ANGEL	GTSSA002615	\$12,463.41	30/06/2023	1
M02048	ORTIZ,PUGA/MA DE LA LUZ	GTSSA000766	\$13,423.43	30/06/2023	1
M03020	ORTIZ,PUGA/NELLY	GTSSA000766	\$10,005.18	30/06/2023	1
M02105	OLIVARES,ROQUE/ANA MARIA	GTSSA017562	\$16,572.51	30/06/2023	1
M02105	ONTIVEROS,RICO/CLAUDIA	GTSSA005683	\$12,423.71	30/06/2023	1
M02036	ORTIZ,RICO/MARIA GUADALUPE	GTSSA000416	\$10,920.49	30/06/2023	1
M02105	ORTIZ,RANGEL/OLGA MERCEDES	GTSSA004650	\$4,810.00	30/06/2023	1
M03020	ORTIZ,RAMIREZ/SALOMON	GTSSA016481	\$960.00	30/06/2023	1
M02105	OLIVO,SANCHEZ/ENRIQUE	GTSSA002830	\$2,074.40	30/06/2023	1
M02105	OLIVA,SANTANA/LAURA	GTSSA001652	\$11,986.00	30/06/2023	1
M02105	ORTIZ,TORRES/ERIKA ESPERANZA	GTSSA002463	\$4,060.00	30/06/2023	1
M02031	ORTIZ,TORRES/GABRIELA MONSERRAT	GTSSA001652	\$2,739.33	30/06/2023	1
M03023	ORTIZ,VAZQUEZ/RUBEN	GTSSA001121	\$8,640.95	30/06/2023	1
M02034	OLIVARES,ZARATE/ADARELI	GTSSA017023	\$240.00	30/06/2023	1
M02107	OLIVARES,ZARATE/ADARELI	GTSSA017023	\$480.00	30/06/2023	1
M01014	OLIVIERI,ZAVALA/BEATRIZ ELENA	GTSSA001302	\$20,024.07	30/06/2023	1
M02049	OROPEZA,ALVAREZ/GERALDINA	GTSSA005461	\$13,460.81	30/06/2023	1
M03023	OROZCO,ALVARADO/JAVIER	GTSSA001623	\$831.70	30/06/2023	1
M01004	OROZCO,AGUILAR/SANDRA	GTSSA001652	\$4,660.00	30/06/2023	1
M02012	OLMOS,CASTRO/MARTHA	GTSSA002615	\$6,179.60	30/06/2023	1
M02031	OCHOA,DOMINGA	GTSSA005683	\$8,808.80	30/06/2023	1
M03021	OROZCO,FLORES/ALEJANDRA OLIVA	GTSSA003245	\$8,821.63	30/06/2023	1
M01006	OROPEZA,GARCIA/ALMA DELIA	GTSSA017530	\$13,650.76	30/06/2023	1
M02059	OLMOS,GOMEZ/GUSTAVO	GTSSA016481	\$5,285.60	30/06/2023	1
M02082	OCHOA,GOMEZ/JUANA	GTSSA001121	\$4,810.00	30/06/2023	1
M01004	OLMOS,GUERRERO/PATRICIA DE LOS DOLORES	GTSSA002096	\$4,060.00	30/06/2023	1
M02112	OCHOA,JUAREZ/ADRIANA YADIRA	GTSSA002615	\$8,358.80	30/06/2023	1
M01008	OROZCO,LOPEZ/ANTONIO	GTSSA005671	\$10,109.74	30/06/2023	1
M01006	OROZCO,LUNA/GABRIELA	GTSSA004983	\$4,660.00	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02057	OLMOS,MARTINEZ/ANA VERONICA	GTSSA016481	\$26,909.00	30/06/2023	1
M03004	OLMOS,MOSQUEDA/GUADALUPE	GTSSA003904	\$2,577.20	30/06/2023	1
M02082	OLMOS,MEJIA/PAOLA ADRIANA	GTSSA003233	\$2,619.70	30/06/2023	1
M02006	OROZCO,MUNOZ/RUBEN ANTONIO	GTSSA005683	\$1,710.00	30/06/2023	1
M03022	OLMOS,MOYA/VERONICA ABIGAIL	GTSSA016481	\$4,060.00	30/06/2023	1
M02107	OLMOS,ORTA/MARIA DEL CARMEN	GTSSA001454	\$7,557.40	30/06/2023	1
CF41056	OLMOS,PUGA/MARIO ALBERTO	GTSSA016493	\$3,851.10	30/06/2023	1
M02036	OCHOA,PEREZ/YEDZY ALEJANDRA	GTSSA001652	\$352.50	30/06/2023	1
M02105	OCHOA,PEREZ/YEDZY ALEJANDRA	GTSSA001652	\$2,723.14	30/06/2023	1
M03019	OLMOS,ROCHA/ADRIANA	GTSSA001454	\$11,112.98	30/06/2023	1
M01004	ORDONEZ,RUEDA/ALEJANDRO	GTSSA017530	\$1,200.00	30/06/2023	1
M03020	OLMOS,ROCHA/JUAN ESTEBAN	GTSSA001454	\$12,890.40	30/06/2023	1
M02048	OLMOS,RAMIREZ/MARIA MAGDALENA	GTSSA001454	\$5,393.74	30/06/2023	1
M03023	OLMOS,RAMIREZ/OSCAR	GTSSA003233	\$9,217.74	30/06/2023	1
M03020	OLMOS,RAMIREZ/ROSA MARIA	GTSSA016481	\$8,358.94	30/06/2023	1
M02035	OLMOS,RAMIREZ/SILVIA JANETH	GTSSA001466	\$1,550.00	30/06/2023	1
M03021	OSORIO,SOTO/ADALID DEL REFUGIO	GTSSA016534	\$1,550.00	30/06/2023	1
M01009	OROZCO,SOTELO/JORGE ARTURO	GTSSA005654	\$8,098.40	30/06/2023	1
M02036	ONOFRE,SANTIAGO/SALUSTIA	GTSSA005724	\$1,977.50	30/06/2023	1
M02105	ONOFRE,SANTIAGO/SALUSTIA	GTSSA005724	\$3,882.20	30/06/2023	1
M02035	OLMOS,TEMOIS/GABRIELA ANGELICA	GTSSA005695	\$6,923.60	30/06/2023	1
M01006	OROZCO,TAPIA/RICARDO GUILLERMO	GTSSA017303	\$10,007.06	30/06/2023	1
M03019	OLGUIN,MEDINA/ANABEL	GTSSA005526	\$7,919.68	30/06/2023	1
M02105	ORDUNA,ROCHA/MARIA CRUZ	GTSSA004003	\$8,314.65	30/06/2023	1
M01004	OLGUIN,SANCHEZ/RAUL	GTSSA003233	\$13,784.34	30/06/2023	1
M02105	PALACIOS,AGUILERA/ANA MARIA	GTSSA001466	\$7,537.20	30/06/2023	1
M02035	PANIAGUA,ANDRADE/CRISTINA	GTSSA004650	\$3,219.06	30/06/2023	1
M03020	PALAFOX,AGUILAR/MA DE LOURDES	GTSSA016493	\$6,533.40	30/06/2023	1
M01010	PARRA,ARENAS/M GUADALUPE	GTSSA006495	\$3,624.40	30/06/2023	1
M03019	PANTOJA,ALFARO/SALUD	GTSSA016510	\$10,702.20	30/06/2023	1
M02105	PARRA,BARRON/ALMA DELIA	GTSSA005502	\$5,669.06	30/06/2023	1
M02031	PALMA,BOLANOS/BEATRIZ	GTSSA000766	\$7,188.66	30/06/2023	1
M03006	PALACIOS,BALTIERRA/MARCO ANTONIO	GTSSA001454	\$3,360.00	30/06/2023	1
M02082	PAREDES,/MARIA CARMEN	GTSSA004505	\$9,510.28	30/06/2023	1
CF41062	PANTOJA,CHAVEZ/BERTHA	GTSSA016510	\$1,560.00	30/06/2023	1
M02107	PAZ,CORREA/BLANCA ESTHER	GTSSA000310	\$3,341.60	30/06/2023	1
M02036	PAZ,CORREA/CELIA	GTSSA000310	\$6,115.60	30/06/2023	1
M02036	PANIAGUA,CARRILLO/CRISTINA	GTSSA005094	\$5,965.60	30/06/2023	1
M02095	PATLAN,CAUDILLO/FRANCISCA	GTSSA016674	\$10,363.06	30/06/2023	1
M01006	PADILLA,CORONA/MARIO	GTSSA003233	\$1,200.00	30/06/2023	1
M03024	PANTOJA,CONSTANTINO/ROBERTO	GTSSA004650	\$4,110.00	30/06/2023	1
CF41013	PARRA,CHAGOLLA/RAFAEL	GTSSA001652	\$960.00	30/06/2023	1
M02082	PASTOR,CERRITOS/SOFIA	GTSSA002270	\$8,958.80	30/06/2023	1
M03020	PAURA,DIOSDADO/CLAUDIA	GTSSA005654	\$7,282.20	30/06/2023	1
M02085	PRADO,DURAN/EDNA MARITZA	GTSSA002463	\$6,999.60	30/06/2023	1
M02105	PARRA,DELGADO/MA GUADALUPE	GTSSA001710	\$9,593.50	30/06/2023	1
M01010	PASTRANA,ESCALONA/JUAN	GTSSA005683	\$1,200.00	30/06/2023	1
M02105	PANTOJA,GOMEZ/ALEJANDRA	GTSSA001652	\$4,510.00	30/06/2023	1
M02068	PANIAGUA,GUZMAN/ELIDA	GTSSA000182	\$7,042.40	30/06/2023	1
M02090	PARRA,GONZALEZ/HILARIO	GTSSA001652	\$16,409.99	30/06/2023	1
M02036	PACHECO,GUERRERO/LIDIA	GTSSA002422	\$13,270.64	30/06/2023	1
M03020	PATINO,GARCIA/TERESA DE JESUS	GTSSA000100	\$16,553.98	30/06/2023	1
M02107	PANIAGUA,HERNANDEZ/FIDELINA	GTSSA000766	\$5,858.80	30/06/2023	1
M03019	PASTRANO,HERNANDEZ/MIGUEL ANGEL	GTSSA005473	\$3,510.00	30/06/2023	1
M02035	PRADO,HERRERA/NORMA	GTSSA005543	\$9,616.90	30/06/2023	1
M03020	PALAFOX,JUAREZ/ERNESTO	GTSSA002422	\$5,083.40	30/06/2023	1
M03023	PALOMO,JIMENEZ/NAYELI JERALDINE	GTSSA000766	\$4,210.00	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PACHECO,JASSO/SANDRA JUANA	GTSSA001483	\$7,687.20	30/06/2023	1
M03006	PALACIOS,LUNA/ADRIAN ULISES	GTSSA005683	\$2,991.86	30/06/2023	1
M02081	PALOMARES,LEMUS/JUANA	GTSSA017414	\$427.50	30/06/2023	1
M02105	PALOMARES,LEMUS/JUANA	GTSSA017414	\$3,882.20	30/06/2023	1
M02035	PALOMARES,LEMUS/MA CONSUELO	GTSSA017414	\$7,073.60	30/06/2023	1
M01011	PARRA,LAPORTE/LUIS	GTSSA005683	\$4,110.00	30/06/2023	1
M03019	PANTOJA,LUNA/LUZ MARIA	GTSSA017553	\$13,414.23	30/06/2023	1
M02105	PALOMARES,MORALES/ANGELICA MARIA	GTSSA001355	\$2,054.53	30/06/2023	1
M03023	PADILLA,MOSQUEDA/ABRAHAM	GTSSA017373	\$3,510.00	30/06/2023	1
M02105	PADILLA,MOYA/JORGE ARTURO	GTSSA002463	\$5,108.80	30/06/2023	1
M02105	PARRA,MORALES/MA DEL CARMEN	GTSSA016970	\$7,837.20	30/06/2023	1
M02105	PADILLA,MOZQUEDA/MA ELENA	GTSSA002615	\$14,404.72	30/06/2023	1
M01010	PATRON,MORENO/NESTOR MAURICIO	GTSSA005683	\$4,110.00	30/06/2023	1
M02006	PARADA,MORALES/ROMAN	GTSSA001454	\$4,110.00	30/06/2023	1
M02107	PATINO,MORENO/MARIA REFUGIO	GTSSA017443	\$1,710.00	30/06/2023	1
M02090	PALOMO,NAVARRO/MA REYNA	GTSSA016674	\$5,359.40	30/06/2023	1
M02016	PALACIOS,ORTIZ/MA ASCENCION	GTSSA001454	\$2,262.50	30/06/2023	1
M02107	PALOMARES,PEREZ/ADRIANA	GTSSA001915	\$8,007.40	30/06/2023	1
M02035	PALOMARES,PONCE/ABRAHAM	GTSSA002096	\$1,469.48	30/06/2023	1
M02105	PALOMARES,PONCE/ABRAHAM	GTSSA002096	\$8,443.09	30/06/2023	1
M03022	PANIAGUA,PEREZ/MARGARITA	GTSSA004650	\$4,810.00	30/06/2023	1
M02105	PALOMARES,PEREZ/PATRICIA	GTSSA017414	\$4,737.20	30/06/2023	1
M02105	PARAMO,PATINO/ROSA MARIA	GTSSA004703	\$6,828.14	30/06/2023	1
M02091	PAEDEDES,PEREZ/YOLANDA ESTHER	GTSSA001454	\$6,041.74	30/06/2023	1
M02003	PADRON,RODRIGUEZ/BLANCA ESTELA	GTSSA001290	\$8,808.80	30/06/2023	1
M02001	PALOMINO,RODRIGUEZ/MARIA GENOVEVA	GTSSA016674	\$16,754.22	30/06/2023	1
M02105	PARRA,RAMIREZ/JUANA AZUCENA	GTSSA001652	\$390.00	30/06/2023	1
M02107	PARRA,RAMIREZ/JUANA AZUCENA	GTSSA001652	\$4,127.40	30/06/2023	1
M01008	PANCARDO,ROMERO/JULIO CESAR GUILLERMO	GTSSA001290	\$3,810.00	30/06/2023	1
CF41056	PARAMO,RIOS/MA LAURA	GTSSA016481	\$5,193.06	30/06/2023	1
M03011	PALOMINO,ROCHA/LUZ ADRIANA	GTSSA005683	\$5,401.86	30/06/2023	1
M02001	PADILLA,ROMERO/LAURA ATHALIA	GTSSA016674	\$7,438.80	30/06/2023	1
M03019	PALACIOS,RANGEL/MARTIN	GTSSA002475	\$4,110.00	30/06/2023	1
M03019	PARRA,RAMIREZ/MARIANA	GTSSA005765	\$6,063.54	30/06/2023	1
M01004	OLARTE,SAUL	GTSSA005683	\$3,436.67	30/06/2023	3
M01006	ORDAZ,SOLIS/RICARDO ARMANDO	GTSSA002615	\$2,629.40	30/06/2023	3
CF41001	ORNELAS,AGUILAR/ABELARDO	GTSSA003081	\$555.00	30/06/2023	3
M02040	ORTEGA,AVILES/ANGELICA	GTSSA004003	\$2,255.00	30/06/2023	3
CF41001	OLMEDO,ARCE/CARLOS IVAN	GTSSA017553	\$480.00	30/06/2023	3
M01004	ORTEGA,ALTAMIRANO/ROLANDO CARLOS	GTSSA003793	\$705.00	30/06/2023	3
M03004	OLVERA,BARAJAS/JUAN CARLOS	GTSSA005251	\$3,979.40	30/06/2023	3
M02036	OLVERA,BELTRAN/MA SOCORRO	GTSSA001302	\$3,758.60	30/06/2023	3
M03023	ORNELAS,CASTILLO/ERIKA	GTSSA002096	\$1,611.70	30/06/2023	3
M01004	ORTEGA,CARDENAS/PAOLA	GTSSA017530	\$2,074.40	30/06/2023	3
M01004	OLMEDO,GOMEZ/RODOLFO ISABEL	GTSSA001652	\$1,755.00	30/06/2023	3
M03022	OJEDA,HERNANDEZ/J SANTOS	GTSSA017023	\$2,316.13	30/06/2023	3
M01006	OLVERA,HERNANDEZ/MARCO ANTONIO	GTSSA016912	\$1,680.00	30/06/2023	3
M02040	ORTEGA,HERNANDEZ/PRINCES ELIZABETH	GTSSA002615	\$2,105.00	30/06/2023	3
M01004	OJEDA,LOPEZ/ELOY MOISES	GTSSA005432	\$1,200.00	30/06/2023	3
M03011	OLVERA,MOLINA/MA JUANA	GTSSA016912	\$4,475.33	30/06/2023	3
M01004	OBREGON,NIETO/ARMANDO SILOE	GTSSA017023	\$1,200.00	30/06/2023	3
M02036	OLVERA,PEREZ/GUADALUPE MARGARITA	GTSSA017472	\$2,529.20	30/06/2023	3
M01004	OLEA,REYNADA/IRIS ROCIO	GTSSA006495	\$3,593.40	30/06/2023	3
M01006	ORTEGA,RODRIGUEZ/PAOLA ARACELI	GTSSA016842	\$2,030.00	30/06/2023	3
M01004	OLVERA,SANCHEZ/JORGE OCTAVIO	GTSSA017023	\$1,200.00	30/06/2023	3
M03022	OJEDA,TAMAYO/ALMA DENISSE	GTSSA000766	\$3,305.00	30/06/2023	3
M01004	ORTEGA,URIOSTEGUI/HABACUC	GTSSA017542	\$2,074.40	30/06/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02061	ORTEGA,VALADEZ/PABLO	GTSSA017023	\$4,717.20	30/06/2023	3
M01006	ORTEGA,ZAVALA/CAROLINA	GTSSA001121	\$2,030.00	30/06/2023	3
M01004	ORTIZ,BAEZ/ITZEL	GTSSA005683	\$1,550.00	30/06/2023	3
M01004	ORTIZ,CARLOS/JOSE IVAN	GTSSA001652	\$1,200.00	30/06/2023	3
M03023	ORTIZ,DEANDA/KAREN JACQUELINE	GTSSA017530	\$4,456.10	30/06/2023	3
M02035	ORTIZ,ESQUIVEL/MARIA DE LA LUZ	GTSSA002615	\$2,105.00	30/06/2023	3
CF40004	ORIGEL,HERNANDEZ/LUIS EDGAR	GTSSA016481	\$480.00	30/06/2023	3
M02036	ORIGEL,LOPEZ/SANDRA ELIZABETH	GTSSA001915	\$2,529.20	30/06/2023	3
M02035	OLIVA,MEDINA/MARIA ELENA	GTSSA002096	\$3,159.53	30/06/2023	3
CFOC001	ORTIZ,MACIAS/HECTOR MANUEL	GTSSA016481	\$555.00	30/06/2023	3
M02036	ONTIVEROS,MALDONADO/IVETH ALEJANDRA	GTSSA000952	\$2,529.20	30/06/2023	3
CF40001	ORTIZ,MERCADO/JUAN DE DIOS	GTSSA016481	\$555.00	30/06/2023	3
M01004	OLIVA,MUNOZ/ULISES ALEJANDRO	GTSSA017542	\$3,274.40	30/06/2023	3
M03022	ORTIZ,NAVARRO/ALEJANDRO	GTSSA003151	\$2,238.40	30/06/2023	3
CF41054	OLIVARES,PEREZ/MA DEL CARMEN	GTSSA017023	\$555.00	30/06/2023	3
M03023	ORTIZ,PEREZ/MARIA JOSE	GTSSA003542	\$2,936.70	30/06/2023	3
M02035	ORTIZ,RUIZ/MA GUADALUPE	GTSSA002096	\$5,369.40	30/06/2023	3
CF41018	ORTIZ,RICO/ROBERTO	GTSSA016912	\$555.00	30/06/2023	3
M01004	ORTIZ,RAMOS/REYNA LIZVETH	GTSSA017530	\$1,550.00	30/06/2023	3
M03018	ORTIZ,RUIZ/SANDRA BELEN	GTSSA001652	\$3,624.40	30/06/2023	3
M01004	ORTIZ,SOLIS/DULCE MARIA DE LAS MERCEDES	GTSSA017525	\$1,550.00	30/06/2023	3
M03023	ORTIZ,ZUNIGA/JULIO CESAR	GTSSA002096	\$1,755.00	30/06/2023	3
M03019	OCHOA,ALVARADO/GUILLERMINA	GTSSA006495	\$2,686.13	30/06/2023	3
M01004	OCHOA,ESPINOZA/JORGE	GTSSA002096	\$1,200.00	30/06/2023	3
M01004	OSORIO,GUZMAN/MONICA JAZMIN	GTSSA005683	\$2,074.40	30/06/2023	3
M01004	OROZCO,MOSQUEDA/ABEL	GTSSA005683	\$2,586.13	30/06/2023	3
M01004	OROZCO,MARTINEZ/LUISINA	GTSSA006495	\$2,074.40	30/06/2023	3
M01004	OSORIO,SUAREZ/CARLOS EDUARDO	GTSSA017542	\$1,905.00	30/06/2023	3
M02035	OROZCO,VARGAS/ELVA	GTSSA000766	\$3,009.53	30/06/2023	3
M01004	OROZCO,VILLASENOR/SERGIO LUIS	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	ORDUNA,JARAMILLO/MARIA ELENA	GTSSA017472	\$4,112.27	30/06/2023	3
M03021	OLGUIN,MEDINA/LAURA ELENA	GTSSA017023	\$2,105.00	30/06/2023	3
M01004	PALOMARES,ANDA/PASCUAL	GTSSA005683	\$4,672.80	30/06/2023	3
M01004	PARGA,AVILA/PAULO CESAR	GTSSA001454	\$1,980.00	30/06/2023	3
M01004	PADGETT,BENARD/ALLAND PETER	GTSSA001290	\$1,200.00	30/06/2023	3
M03021	PATLAN,BALDERAS/ALEJANDRO	GTSSA016505	\$4,681.10	30/06/2023	3
M02035	PACHECO,BARBOZA/MA LUISA	GTSSA001652	\$3,009.53	30/06/2023	3
M02006	PADILLA,CRUZ/GUSTAVO	GTSSA000766	\$1,980.00	30/06/2023	3
M02036	PARRA,DELGADO/OTILIA	GTSSA005560	\$3,234.20	30/06/2023	3
M01004	PRADO,ESTUDILLO/OSCAR EDUARDO	GTSSA017472	\$1,200.00	30/06/2023	3
M01006	PARAMO,FRAUSTO/MIGUEL ANGEL	GTSSA001652	\$1,680.00	30/06/2023	3
M03006	PACHECO,FLORES/VICTOR HUGO	GTSSA004003	\$2,496.87	30/06/2023	3
M03018	PANTOJA,GOMEZ/MA GUADALUPE	GTSSA017571	\$848.90	30/06/2023	3
M01004	PANTOJA,GOMEZ/HECTOR XAVIER	GTSSA017315	\$1,200.00	30/06/2023	3
M02035	PATINO,GUZMAN/MARGARITA	GTSSA006495	\$8,483.70	30/06/2023	3
M01004	PADILLA,HERNANDEZ/BEATRIZ	GTSSA017525	\$3,624.40	30/06/2023	3
M01004	PADILLA,LOPEZ/JOSE CRISTOBAL	GTSSA005683	\$2,074.40	30/06/2023	3
M02003	RAMIREZ,MORALES/NESTOR JAVIER	GTSSA005683	\$8,258.80	30/06/2023	1
M01004	RAMIREZ,MANRREZA/OTHON MANUEL	GTSSA000766	\$8,196.80	30/06/2023	1
M02105	RANGEL,MEJIA/OLGA OFELIA	GTSSA017414	\$14,441.85	30/06/2023	1
M02035	RAMIREZ,MURILLO/PATRICIA	GTSSA000013	\$4,660.00	30/06/2023	1
M02074	RAMIREZ,MEDINA/ROBERTO	GTSSA005420	\$6,510.00	30/06/2023	1
M02036	RAMOS,MARTINEZ/ROCIO	GTSSA005852	\$8,802.34	30/06/2023	1
M01008	RANGEL,MARQUEZ/SERGIO	GTSSA000310	\$1,710.00	30/06/2023	1
M03019	RAMIREZ,MUNOZ/SHEYLA ESMERALDA	GTSSA016481	\$4,210.00	30/06/2023	1
M03021	RAMIREZ,MUNOZ/XAVIER GUADALUPE	GTSSA001454	\$7,136.22	30/06/2023	1
M03022	RAMIREZ,NOVOA/ESTHER ALEJANDRINA	GTSSA016510	\$8,958.80	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RAMIREZ,NAVA/MIGUEL	GTSSA016481	\$4,691.14	30/06/2023	1
M03024	RAMIREZ,ORTIZ/LUIS ARTURO	GTSSA002451	\$3,510.00	30/06/2023	1
M02107	RAMIREZ,OJEDA/VERONICA	GTSSA000795	\$4,060.00	30/06/2023	1
M02105	RAMIREZ,OTERO/YOLANDA	GTSSA000310	\$7,687.20	30/06/2023	1
CF41016	RANGEL,PORRAS/BERTHA JULIETA	GTSSA016493	\$1,110.00	30/06/2023	1
M02003	RANGEL,JOSE PEDRO	GTSSA005683	\$4,110.00	30/06/2023	1
M02105	RAMIREZ,PENA/MA GABRIELA	GTSSA001454	\$1,410.00	30/06/2023	1
M02105	RAMIREZ,PEREZ/GRACIELA	GTSSA005683	\$5,219.06	30/06/2023	1
M02036	RANGEL,PEREZ/INGRID ITALIA	GTSSA016854	\$4,060.00	30/06/2023	1
M01004	RAZO,PADILLA/MARIA JOSE	GTSSA017414	\$1,110.00	30/06/2023	1
M03011	RANGEL,PACHECO/JUAN MANUEL	GTSSA002615	\$1,200.00	30/06/2023	1
M02036	RAMIREZ,PRIETO/MARIA LUISA	GTSSA003245	\$6,768.40	30/06/2023	1
M03022	RAMIREZ,PEREZ/MA DE LOURDES	GTSSA016534	\$4,810.00	30/06/2023	1
M01006	RAMIREZ,PALOMERA/MARTHA MIREYA	GTSSA001302	\$4,810.00	30/06/2023	1
M02035	RANGEL,PERALES/MARIA NIEVES	GTSSA003245	\$9,776.65	30/06/2023	1
M02036	RAMIREZ,PALACIOS/THELMA	GTSSA001466	\$10,441.24	30/06/2023	1
M02031	RAZO,QUINTANILLA/DELIA	GTSSA000013	\$2,899.34	30/06/2023	1
M01007	RAMIREZ,QUINTANILLA/PATRICIA	GTSSA001466	\$4,810.00	30/06/2023	1
M02036	RAMIREZ,QUINTANA/VIRGINIA	GTSSA004353	\$13,073.12	30/06/2023	1
M03004	RAMIREZ,RAMIREZ/CLAUDIA	GTSSA003904	\$1,560.00	30/06/2023	1
M02048	RAMIREZ,RODRIGUEZ/EVELIA	GTSSA000766	\$5,401.86	30/06/2023	1
M03004	RAMIREZ,RODRIGUEZ/ESMERALDA RUBI	GTSSA005082	\$7,313.20	30/06/2023	1
M02107	RAMIREZ,RUIZ/FRANCISCA OFELIA	GTSSA002615	\$16,902.71	30/06/2023	1
CF41087	RAMIREZ,RAMIREZ/GLORIA ELENA	GTSSA016481	\$1,710.00	30/06/2023	1
M02107	RANGEL,RODRIGUEZ/MA GUADALUPE	GTSSA002096	\$4,660.00	30/06/2023	1
CF41062	RAZO,RAZO/JAVIER	GTSSA005654	\$1,710.00	30/06/2023	1
M02012	RAMIREZ,RUIZ/JORGE ORLANDO	GTSSA002615	\$10,163.20	30/06/2023	1
M02035	RAMIREZ,RODRIGUEZ/JUAN JOSE	GTSSA005432	\$3,223.60	30/06/2023	1
M02105	RAMIREZ,RANGEL/MA ISABEL	GTSSA002195	\$7,837.20	30/06/2023	1
M02047	RAMIREZ,RUIZ/MARIANA PATRICIA	GTSSA002615	\$4,810.00	30/06/2023	1
M02105	RANGEL,ROCHA/MA LUISA	GTSSA001466	\$11,986.00	30/06/2023	1
M02107	RAMIREZ,RAMIREZ/MIREYA	GTSSA003600	\$14,676.49	30/06/2023	1
M02036	RANGEL,ROSA GRISELDA	GTSSA001326	\$10,281.49	30/06/2023	1
M03004	RAMIREZ,RICO/MARIA RAQUEL	GTSSA005070	\$10,863.20	30/06/2023	1
M02036	RAZO,ROSALES/SILVIA	GTSSA005560	\$6,768.40	30/06/2023	1
M03024	RAMIREZ,RAMIREZ/SILVIA GABRIELA	GTSSA003245	\$8,834.35	30/06/2023	1
M03020	RANGEL,REGALADO/TERESA DE JESUS	GTSSA016481	\$4,810.00	30/06/2023	1
M02036	RAMIREZ,RAMIREZ/YOLANDA	GTSSA003146	\$1,560.00	30/06/2023	1
M02036	RAMIREZ,ROQUE/YEYMI	GTSSA004580	\$3,624.40	30/06/2023	1
M02107	RAMIREZ,ROQUE/YEYMI	GTSSA004580	\$557.90	30/06/2023	1
M01006	RAMIREZ,SANTOS/JOSE ANTONIO DE LA LUZ	GTSSA002200	\$3,960.00	30/06/2023	1
M03022	RANGEL,SANCHEZ/CARLOS ALBERTO	GTSSA001652	\$7,658.80	30/06/2023	1
M01006	RAMOS,SALCEDO/DANIEL	GTSSA000585	\$13,965.13	30/06/2023	1
M02035	RAMIREZ,SUAREZ/ENRIQUE	GTSSA004003	\$1,200.00	30/06/2023	1
CF41014	RAMIREZ,SAENZ/FERNANDO	GTSSA003233	\$960.00	30/06/2023	1
M02105	RAMOS,SALINAS/MARIA GUADALUPE	GTSSA000112	\$7,837.20	30/06/2023	1
M02105	RAMIREZ,SOLIS/GRACIELA	GTSSA005683	\$9,967.86	30/06/2023	1
M02082	RAMIREZ,SILVA/KAREN LIZBETH	GTSSA001290	\$9,760.33	30/06/2023	1
M02081	RAMIREZ,SANTAROSA/LILIA	GTSSA001652	\$6,712.94	30/06/2023	1
M03020	RAMIREZ,SOTO/LUZ ANDREA	GTSSA016481	\$7,294.66	30/06/2023	1
M02036	RAMIREZ,SILVA/MARGARITA	GTSSA002801	\$1,560.00	30/06/2023	1
M02105	RAYA,SANCHEZ/MARISA	GTSSA005671	\$8,808.80	30/06/2023	1
M02012	RANGEL,SEGOVIANO/JOSE MERCED	GTSSA002615	\$3,960.00	30/06/2023	1
M03012	RAZO,SIERRA/MARTIN	GTSSA001454	\$7,140.66	30/06/2023	1
M02036	RAMIREZ,SILVA/PAMELA	GTSSA001302	\$2,600.17	30/06/2023	1
M02105	RAMIREZ,SILVA/PAMELA	GTSSA001302	\$5,505.05	30/06/2023	1
M02003	RAMIREZ,SANCHEZ/SANDRA NOEMI	GTSSA005683	\$4,810.00	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RAMIREZ,SALAZAR/SANDRA DEL ROCIO	GTSSA017472	\$1,550.00	30/06/2023	1
M02088	RANGEL,SANCHEZ/TOMAS	GTSSA017023	\$3,960.00	30/06/2023	1
M02082	RAMIREZ,SALAS/VIRGINIA	GTSSA005210	\$6,236.26	30/06/2023	1
M02031	RAMIREZ,TAVARES/ELVIRA	GTSSA002615	\$4,810.00	30/06/2023	1
M03011	RANGEL,TELLES/MA LOURDES CONCEPCION	GTSSA001652	\$4,810.00	30/06/2023	1
M02035	RAMIREZ,TORRES/ROSA DE JESUS	GTSSA002451	\$11,880.50	30/06/2023	1
M02015	RANGEL,TORRES/MA TERESA	GTSSA002615	\$7,210.00	30/06/2023	1
M03021	RAYA,TORRES/AIDE ESMERALDA	GTSSA005461	\$1,200.00	30/06/2023	1
M03024	RAMIREZ,URIBE/ROSA MARIA	GTSSA004650	\$9,704.99	30/06/2023	1
M02040	RAZO,VALLEJO/ALICIA	GTSSA001652	\$5,533.34	30/06/2023	1
M02105	RAMIREZ,VAZQUEZ/ARACELI	GTSSA002224	\$4,660.00	30/06/2023	1
M03023	RAMIREZ,VILLANUEVA/FERNANDO	GTSSA000322	\$12,637.98	30/06/2023	1
M02036	RAMIREZ,VEGA/MA GUADALUPE LUCIA	GTSSA001652	\$6,115.60	30/06/2023	1
M03023	RAMIREZ,YANEZ/JUANA	GTSSA001121	\$8,391.76	30/06/2023	1
M02082	RAMIREZ,ZACARIAS/MA CARMEN	GTSSA000795	\$4,810.00	30/06/2023	1
M02089	RAMOS,ZARAGOZA/EMMA GUADALUPE	GTSSA016674	\$1,710.00	30/06/2023	1
M02105	RAMIREZ,ZUNIGA/NORMA ELISA	GTSSA001290	\$9,217.86	30/06/2023	1
M01006	RAMIREZ,ZETINA/SANTOS JACOBO	GTSSA005736	\$15,286.42	30/06/2023	1
CF41038	RENTERIA,ANAYA/ALEJANDRO	GTSSA016534	\$3,696.03	30/06/2023	1
M02006	REYES,AYALA/ANA ELISA	GTSSA001290	\$4,810.00	30/06/2023	1
M03020	REGALADO,AGUIRRE/ALICIA SUGEY	GTSSA016510	\$9,206.43	30/06/2023	1
M01004	REGALADO,ALBEJAR/JUAN GUILLERMO	GTSSA003233	\$4,110.00	30/06/2023	1
M03019	REYES,ARCOS/PAULO ALEJANDRO	GTSSA016481	\$7,188.80	30/06/2023	1
M02082	REYES,ARROYO/MA DEL ROCIO	GTSSA002656	\$10,936.54	30/06/2023	1
M01006	REYNA,ALVAREZ/SILOE	GTSSA000066	\$7,158.26	30/06/2023	1
M01006	RENTERIA,CARRILLO/MARIA DE LOS ANGELES	GTSSA005526	\$1,550.00	30/06/2023	1
M02006	REYES,CASTELLANOS/FERNANDO	GTSSA005683	\$7,508.80	30/06/2023	1
M02048	REYES,CORTES/FERNANDO JAZZAE	GTSSA005683	\$887.80	30/06/2023	1
M03020	REYES,CASTELLANOS/JOSE	GTSSA005683	\$9,407.74	30/06/2023	1
M02048	REYES,CASTELLANOS/MA DE LOURDES	GTSSA005683	\$8,958.80	30/06/2023	1
M02057	REGALADO,CABALLERO/ROBERTO	GTSSA004003	\$8,530.65	30/06/2023	1
M01004	REGALADO,CRUZ/RAMIRO	GTSSA017414	\$8,196.80	30/06/2023	1
M02061	REYES,CASTELLANOS/MA DEL SOCORRO	GTSSA005683	\$4,810.00	30/06/2023	1
M02036	RESENDIZ,DIAZ/MA DE LOS ANGELES	GTSSA004983	\$1,827.50	30/06/2023	1
M02105	RESENDIZ,DIAZ/MA DE LOS ANGELES	GTSSA004983	\$3,582.20	30/06/2023	1
M02105	REYES,GARCIA/MARIA LETICIA	GTSSA016830	\$4,137.20	30/06/2023	1
M01004	REYNOSO,GUTIERREZ/MARIANA	GTSSA005683	\$2,074.40	30/06/2023	1
M02081	RESENDIZ,GONZALEZ/MARIA DEL ROCIO	GTSSA005712	\$12,488.61	30/06/2023	1
M01008	REYES,GUTIERREZ/ROSALI	GTSSA002270	\$40,622.25	30/06/2023	1
M02003	REYES,GARCIA/MARIA TERESA	GTSSA005683	\$5,858.80	30/06/2023	1
M02107	RESENDIZ,HERNANDEZ/ENRIQUETA	GTSSA005683	\$10,074.60	30/06/2023	1
M02073	RESENDIZ,HERNANDEZ/JUAN EMMANUEL	GTSSA005823	\$4,543.74	30/06/2023	1
M02036	RENTERIA,HERNANDEZ/JANETH	GTSSA005683	\$1,790.00	30/06/2023	1
M02105	RENTERIA,HERNANDEZ/JANETH	GTSSA005683	\$480.00	30/06/2023	1
M03023	RESENDIZ,HERNANDEZ/SERAFIN	GTSSA016510	\$4,110.00	30/06/2023	1
M03020	REYNA,LOPEZ/DAVID ALEJANDRO	GTSSA016575	\$4,684.46	30/06/2023	1
M02105	REYES,MEZA/BEATRIZ	GTSSA005683	\$5,138.00	30/06/2023	1
M02035	REYES,MARTINEZ/DELIA	GTSSA000310	\$4,210.00	30/06/2023	1
M02105	REYES,MEDELLIN/RUTH MICAELA	GTSSA005782	\$3,128.14	30/06/2023	1
M03024	REYNOSO,NAVARRO/CHRISTIAN ALEJANDRO	GTSSA017525	\$10,179.14	30/06/2023	1
M02040	RETANA,NIEVES/GLORIA LUZ	GTSSA005765	\$6,256.66	30/06/2023	1
M03023	REA,ONESTO/CLAUDIA PALOMA	GTSSA001652	\$1,410.00	30/06/2023	1
M02105	RESENDIZ,RINCON/MARIA GORETTI	GTSSA004003	\$5,219.06	30/06/2023	1
M01006	REYES,RODRIGUEZ/MARIA GUADALUPE	GTSSA005695	\$2,724.13	30/06/2023	1
M02082	RESENDIZ,ROBLES/MARIANA	GTSSA001162	\$6,949.40	30/06/2023	1
M03020	RESENDIZ,ROBLES/MARISELA	GTSSA000766	\$960.00	30/06/2023	1
M03020	REYES,RAMIREZ/RICARDO	GTSSA001454	\$5,963.67	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	REYNA,SALAS/YADIRA	GTSSA001454	\$1,550.00	30/06/2023	1
M02105	REYES,TREJO/ALMA ROSA	GTSSA001454	\$2,054.53	30/06/2023	1
M02050	REAL,TRUJILLO/GIOVANNA MARITZA	GTSSA005712	\$7,508.80	30/06/2023	1
M01006	REYNA,TRUJILLO/XOCHITL	GTSSA017414	\$1,550.00	30/06/2023	1
M03023	RIVERA,ARRIAGA/ADOLFO	GTSSA000013	\$7,958.80	30/06/2023	1
M02105	RICO,ALMANZA/ADRIANA	GTSSA016842	\$1,710.00	30/06/2023	1
CF41058	RIVERA,ANGUIANO/JUAN GUADALUPE	GTSSA005526	\$1,710.00	30/06/2023	1
M02036	RIVERA,ARREDONDO/MA LOURDES	GTSSA003175	\$8,962.09	30/06/2023	1
M03021	RIOS,ALMAGUER/NOEMI	GTSSA005683	\$1,200.00	30/06/2023	1
M03023	RICO,ARVIZU/RAMON	GTSSA005683	\$5,218.94	30/06/2023	1
M02105	RIVERA,ACEVEDO/YUMEN	GTSSA001652	\$1,513.60	30/06/2023	1
M02082	RIVERA,CORREA/GELMA PATRICIA	GTSSA001302	\$8,871.28	30/06/2023	1
M01010	RICO,CASTILLO/JOEL	GTSSA017542	\$6,938.14	30/06/2023	1
M03020	RIOS,DIAZ/ANTONIO	GTSSA016481	\$4,110.00	30/06/2023	1
M01004	RIVERA,ESPINOZA/J JUVENAL	GTSSA005683	\$8,258.80	30/06/2023	1
M02048	ZUNIGA,SOTO/MARTHA ARACELI	GTSSA002096	\$4,261.50	30/06/2023	8
M02035	ALVAREZ,BRAVO/ADELINA	GTSSA017023	\$480.00	30/06/2023	8
M02035	ALVAREZ,CAMPOS/MARIA GUADALUPE	GTSSA017472	\$2,407.27	30/06/2023	8
M02035	AMADOR,CORNEJO/JUAN MANUEL	GTSSA017414	\$4,070.75	30/06/2023	8
M02035	AMADOR,CORNEJO/NORMA ELIZABETH	GTSSA016842	\$5,013.35	30/06/2023	8
M02035	ALVAREZ,CABRERA/VERONICA	GTSSA016912	\$5,236.20	30/06/2023	8
M02035	ANAYA,GARCIA/ANA SELENE	GTSSA001092	\$4,488.95	30/06/2023	8
M02035	ALTAMIRANO,GOMEZ/BERENICE	GTSSA017562	\$2,030.00	30/06/2023	8
M02035	ALFARO,GUERRA/NORMA EDITH	GTSSA003233	\$6,940.62	30/06/2023	8
M02035	ANDRADE,GERVACIO/JOSE ROBERTO	GTSSA017385	\$1,234.53	30/06/2023	8
M02035	ALVARADO,HERNANDEZ/MARIA CRISTINA	GTSSA003600	\$2,030.00	30/06/2023	8
M02035	ANDRADE,LARA/DULCE ANA MARIA	GTSSA017315	\$2,938.95	30/06/2023	1
M02035	ANDRADE,LOPEZ/MARIA DEL ROCIO	GTSSA003793	\$3,161.80	30/06/2023	8
M02035	ARAUJO,PEREZ/CECILIA ELIZABETH	GTSSA017023	\$2,554.40	30/06/2023	8
M02035	ALMANZA,RAZO/ARACELY	GTSSA003233	\$2,030.00	30/06/2023	8
M02035	ALVAREZ,RODRIGUEZ/CLAUDIA GUADALUPE	GTSSA017460	\$2,784.53	30/06/2023	8
M02035	ALBARRAN,RAMIREZ/DEISY	GTSSA017385	\$2,407.27	30/06/2023	8
M02035	ALVAREZ,SANCHEZ/FRANCISCO JAVIER	GTSSA000766	\$2,938.95	30/06/2023	8
M02035	ARAIZA,TOLENTINO/CLAUDIA	GTSSA017385	\$2,784.53	30/06/2023	1
M02035	ALFARO,TOLEDO/MARIA DE JESUS	GTSSA017385	\$4,481.67	30/06/2023	8
M02035	AYALA,TORRERO/JULIA EDITH	GTSSA016912	\$480.00	30/06/2023	8
M02035	ALVARADO,VARGAS/DIANA ARACELI	GTSSA017344	\$4,488.95	30/06/2023	8
M02035	ARREOLA,DOMINGUEZ/REINALDA	GTSSA004650	\$2,030.00	30/06/2023	8
M02036	ARELLANO,HERNANDEZ/AURORA ELIZABETH	GTSSA002236	\$2,682.80	30/06/2023	8
M02035	ARREDONDO,HERRERA/XOCHITL GUADALUPE	GTSSA005683	\$3,230.00	30/06/2023	8
M02035	ARENAS,LOPEZ/MARIA DEL CARMEN	GTSSA000322	\$2,784.53	30/06/2023	8
M02035	ARELLANO,MARTINEZ/MONICA	GTSSA000766	\$2,554.40	30/06/2023	8
M02035	ACEVEDO,PEREZ/IRENE	GTSSA000766	\$4,488.95	30/06/2023	8
M02035	ARREDONDO,QUEVEDO/MARIA LORENA	GTSSA005514	\$2,030.00	30/06/2023	8
M02035	ANGEL,ROCHA/MARIA DEL ROSARIO	GTSSA005683	\$480.00	30/06/2023	8
M02035	ARCIGA,DIAZ/GRICELDA	GTSSA017443	\$4,378.93	30/06/2023	8
M02035	AVILES,HERNANDEZ/CESAR	GTSSA001121	\$2,434.53	30/06/2023	8
M02035	AMBRIZ,HERNANDEZ/LUCINA	GTSSA017023	\$3,829.40	30/06/2023	8
M02035	AVILA,HERNANDEZ/SUJEHIT ZENETT	GTSSA004966	\$4,104.40	30/06/2023	8
M02035	AVILES,MURILLO/JORGE	GTSSA003793	\$2,057.27	30/06/2023	8
M02035	AVILA,VALDEZ/MARIA DE LOS ANGELES	GTSSA000766	\$4,104.40	30/06/2023	8
M02035	AVILA,VALDEZ/MARTIN	GTSSA000766	\$480.00	30/06/2023	8
M02035	ALBOR,CAMACHO/MARISELA	GTSSA001915	\$4,488.95	30/06/2023	8
M02035	ACOSTA,CHAVEZ/MARIA DEL ROSARIO	GTSSA017402	\$480.00	30/06/2023	8
M02035	ABOITES,ENRIQUEZ/MA JUANA	GTSSA017315	\$5,243.48	30/06/2023	1
M02035	ACOSTA,GOMEZ/ANABEL	GTSSA017315	\$4,866.22	30/06/2023	1
M03004	ALONSO,GARCIA/FAVIOLA	GTSSA016685	\$2,030.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ACOSTA, LAZARO/REYNA GUADALUPE	GTSSA017344	\$4,866.22	30/06/2023	8
M02035	ACOSTA, MONSIVAIIS/MARIA GUADALUPE	GTSSA017385	\$2,554.40	30/06/2023	8
M02035	ACOSTA, MARTINEZ/MONICA	GTSSA017385	\$2,030.00	30/06/2023	8
M02035	ALONSO, SERRATOS/BLANCA MARGARITA	GTSSA017023	\$480.00	30/06/2023	8
M02035	ARROYO, SUASTI/JUAN ANTONIO	GTSSA017385	\$6,213.35	30/06/2023	8
M03004	ANGUIANO, ALBA/ERNESTINA	GTSSA016714	\$4,104.40	30/06/2023	1
M02035	AGUILAR, GOMEZ/ALEJANDRA	GTSSA000766	\$1,611.80	30/06/2023	8
M02036	AGUIRRE, IBARRA/KAREN YAZMIN	GTSSA002364	\$2,030.00	30/06/2023	8
M02035	AGUILAR, LANDEROS/ANGEL	GTSSA001454	\$2,434.53	30/06/2023	8
M02035	AGUILAR, MAURICIO/MARIA GEORGINA	GTSSA017443	\$4,361.80	30/06/2023	8
M02035	AGUILAR, MEDEL/KARLA PATRICIA	GTSSA005683	\$1,234.53	30/06/2023	8
M02035	AGUILAR, PANTOJA/YOLANDA	GTSSA017426	\$5,620.75	30/06/2023	8
M02036	AGUADO, ROMERO/ERIKA ALEJANDRA	GTSSA005683	\$4,104.40	30/06/2023	8
M02035	BASURTO, CHAVEZ/DOLORES GUADALUPE	GTSSA016994	\$2,784.53	30/06/2023	8
M02035	BARRIENTOS, GONZALEZ/JUANA	GTSSA001290	\$2,030.00	30/06/2023	8
M02035	BRAVO, GAYTAN/LAURA	GTSSA002760	\$2,030.00	30/06/2023	8
M03004	BANDA, HERNANDEZ/NEYDA ISABEL	GTSSA001681	\$2,030.00	30/06/2023	8
M02035	BASTIDA, MANDUJANO/CATALINA YOLANDA	GTSSA017414	\$5,688.95	30/06/2023	8
M02035	BARRIENTOS, MENDOZA/JORGE ALBERTO	GTSSA017023	\$480.00	30/06/2023	8
M02048	BARRERA, MORENO/LUISA	GTSSA016912	\$4,992.20	30/06/2023	8
M02035	BALDERAS, PERALTA/EUDELIA	GTSSA001652	\$5,236.20	30/06/2023	8
M02035	BALDERAS, PARAMO/MARTHA MARIA	GTSSA003233	\$2,784.53	30/06/2023	8
M02035	BARRIENTOS, PENA/VERONICA	GTSSA017023	\$2,407.27	30/06/2023	8
M02035	BADAJOZ, RODRIGUEZ/MARIA MAGDALENA	GTSSA000935	\$5,236.20	30/06/2023	8
M02035	BARRETO, RIOS/SILVIA	GTSSA001652	\$2,030.00	30/06/2023	8
M02035	BELTRAN, AVILES/JAZMIN ESTEFANIA	GTSSA004744	\$2,030.00	30/06/2023	8
M02035	BECERRA, BALDERAS/EVER	GTSSA003600	\$1,680.00	30/06/2023	8
M01006	RUIZ, AGUILERA/CLAUDIA	GTSSA004650	\$2,137.07	30/06/2023	1
M02105	RUIZ, ADRIANA ARACELI	GTSSA005683	\$10,237.20	30/06/2023	1
M02105	RUIZ, ARREDONDO/LUZ MARIA	GTSSA017472	\$4,660.00	30/06/2023	1
M02105	RUIZ, AVILA/MARIA DEL ROSARIO	GTSSA004242	\$10,702.85	30/06/2023	1
M03022	RUIZ, BARRAGAN/MA DOLORES	GTSSA017373	\$4,660.00	30/06/2023	1
M03019	RUIZ, CONTRERAS/MA DE LOURDES	GTSSA016534	\$7,210.00	30/06/2023	1
M03024	RUIZ, CONTRERAS/JOSE PEDRO	GTSSA017426	\$4,725.78	30/06/2023	1
M02105	RUIZ, COVARRUBIAS/REBECA	GTSSA002615	\$960.00	30/06/2023	1
M02058	RUBIO, ESPINOZA/J CLEMENTE	GTSSA003904	\$6,065.80	30/06/2023	1
M02003	RUIZ, ESPINOSA/MANUEL ANGEL	GTSSA000766	\$12,831.49	30/06/2023	1
M03004	RUIZ, ESCOBAR/RAMON	GTSSA001466	\$6,214.20	30/06/2023	1
M02068	RUIZ, FELIPE/ANA OLIVIA	GTSSA001261	\$7,104.91	30/06/2023	1
M02105	RUIZ, FABIAN/MARICELA	GTSSA004184	\$14,851.65	30/06/2023	1
M02105	RUIZ, FLORES/TERESA	GTSSA004580	\$11,254.90	30/06/2023	1
M02035	RUIZ, GARDUNO/FRANCISCA	GTSSA001092	\$4,810.00	30/06/2023	1
M02035	RUIZ, GARDUNO/HILDA	GTSSA001092	\$4,810.00	30/06/2023	1
M02082	RUIZ, GOMEZ/MA GUADALUPE JUANA	GTSSA001886	\$1,710.00	30/06/2023	1
CF41057	RUVALCABA, GONZALEZ/MARIELA	GTSSA005473	\$1,110.00	30/06/2023	1
M02105	RUIZ, HERNANDEZ/MA DE LA LUZ	GTSSA005683	\$11,986.00	30/06/2023	1
M02105	RUIZ, JIMENEZ/ALEJANDRA	GTSSA001290	\$4,128.93	30/06/2023	1
M01006	RUIZ, LOPEZ/ARTURO	GTSSA002755	\$3,960.00	30/06/2023	1
M01004	RUIZ, LANDAVERDE/ANAID	GTSSA001290	\$16,569.88	30/06/2023	1
CF41060	RUIZ, LOPEZ/ROSALIA	GTSSA000100	\$7,040.34	30/06/2023	1
M01006	RUIZ, MUNOZ/BERNARDO AGUSTIN	GTSSA005683	\$1,110.00	30/06/2023	1
M03019	RUIZ, MARES/MARIA LUCIA	GTSSA001454	\$8,958.80	30/06/2023	1
M02048	RUIZ, MARTINEZ/LUIS ANTONIO	GTSSA001652	\$9,006.74	30/06/2023	1
M01004	RUIZ, NAVARRETE/GILBERTO	GTSSA004650	\$8,108.80	30/06/2023	1
M02035	RUTEAGA, ORTEGA/MARIA MAGDALENA	GTSSA000322	\$7,073.60	30/06/2023	1
M02003	RUIZ, OLIVA/SILVIA PATRICIA	GTSSA005683	\$14,242.39	30/06/2023	1
M03020	RUIZ, PATINO/ANA GEORGINA	GTSSA000766	\$6,533.40	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	RUBIO,PENA/MARIA GRACIELA	GTSSA004650	\$4,810.00	30/06/2023	1
M02077	RUIZ,PALACIO/GABRIELA ALEJANDRA	GTSSA005683	\$1,550.00	30/06/2023	1
M03021	RUIZ,PATINO/KARINA	GTSSA000766	\$4,810.00	30/06/2023	1
M02035	RUBIO,PENA/MARIA DE LOS URDIALES	GTSSA005671	\$4,810.00	30/06/2023	1
M01004	RUIZ,RIVERA/MA MARTHA	GTSSA001652	\$5,796.80	30/06/2023	1
M01004	RUBIO,SARABIA/JESUS FERNANDO	GTSSA017390	\$1,200.00	30/06/2023	1
M02036	RUBIO,SANCHEZ/NAYELI PAOLA	GTSSA000503	\$2,529.20	30/06/2023	1
M01008	RUIZ,SANCHEZ/PAMELA	GTSSA016854	\$8,486.40	30/06/2023	1
M03004	RUBIO,TRUJILLO/JUANITA	GTSSA005531	\$5,588.76	30/06/2023	1
M01008	RUIZ,VILLALOBOS/ARMANDO	GTSSA001302	\$6,934.13	30/06/2023	1
M02107	RUIZ,ZUMAYA/NORMA ANGELICA	GTSSA001652	\$4,210.00	30/06/2023	1
M03012	SANCHEZ,ARZOLA/JOSE CRUZ	GTSSA000310	\$3,810.00	30/06/2023	1
M02107	SANCHEZ,ANGULO/DORCAS	GTSSA001454	\$6,291.60	30/06/2023	1
M02047	SANCHEZ,ANGEL/MA ESTHER	GTSSA000766	\$11,304.40	30/06/2023	1
M02035	SALAZAR,AVILA/ERENDIRA	GTSSA001454	\$6,319.06	30/06/2023	1
M03011	SALCEDO,ALVAREZ/J RAMON	GTSSA001290	\$30,782.26	30/06/2023	1
M01009	SANCHEZ,ARRIAGA/J JESUS	GTSSA000766	\$3,510.00	30/06/2023	1
M02089	SANCHEZ,ACOSTA/LAURA	GTSSA001454	\$14,702.33	30/06/2023	1
M01006	SANCHEZ,ARROYO/MA JESUS	GTSSA005024	\$8,182.40	30/06/2023	1
M02107	SANCHEZ,AYALA/MA REFUGIO	GTSSA006495	\$3,223.70	30/06/2023	1
M02047	SANTA ROSA,ALVARADO/NANCY ARACELI	GTSSA000585	\$1,550.00	30/06/2023	1
M02047	SANCHEZ,/MARIA ARACELI	GTSSA017501	\$4,660.00	30/06/2023	1
M01006	SANTIBANEZ,ARIAS/ROBERTO CARLOS	GTSSA005514	\$3,360.00	30/06/2023	1
M03024	SANCHEZ,ALVAREZ/SARA ELISA	GTSSA004003	\$6,313.40	30/06/2023	1
M02073	SALAS,BARRIOS/AUSENCIO	GTSSA005514	\$9,832.31	30/06/2023	1
CF34261	SAMANO,BANDA/CRISTINA MARCELA	GTSSA016481	\$10,542.69	30/06/2023	1
M02105	SANCHEZ,BAUTISTA/MA DOLORES	GTSSA017414	\$7,837.20	30/06/2023	1
M03004	SANDOVAL,BARRON/JUAN ANTONIO	GTSSA003904	\$3,960.00	30/06/2023	1
M03004	SANCHEZ,BASURTO/RAFAEL	GTSSA002871	\$12,776.56	30/06/2023	1
M03004	SANDOVAL,CHACON/FRANCISCO	GTSSA005695	\$9,837.61	30/06/2023	1
M02105	SALDANA,CHAVEZ/LUIS MIGUEL	GTSSA005053	\$1,513.60	30/06/2023	1
CF41013	SANTANA,CARRANZA/MARIO	GTSSA003233	\$960.00	30/06/2023	1
M01004	SARACHAGA,CASTILLO/MIGUEL	GTSSA001454	\$2,322.26	30/06/2023	1
M02006	SAAVEDRA,CAMARILLO/ROBERTO	GTSSA005683	\$8,817.40	30/06/2023	1
M02105	SANCHEZ,CASTILLO/MARIA DEL ROSARIO	GTSSA000310	\$6,828.14	30/06/2023	1
M02035	SALINAS,CASTANEDA/RUFINA	GTSSA003233	\$1,550.00	30/06/2023	1
M02047	SANCHEZ,DIAZ/NANCY KARINA	GTSSA006495	\$4,810.00	30/06/2023	1
M02048	SANCHEZ,ESCAMILLA/LILIA	GTSSA017414	\$591.87	30/06/2023	1
M01009	SALAZAR,ESTRADA/VERONICA	GTSSA000911	\$9,988.26	30/06/2023	1
M02036	SANCHEZ,FRAUSTO/JOSE GUADALUPE	GTSSA017373	\$7,782.84	30/06/2023	1
M02035	SANCHEZ,FIGUEROA/GUADALUPE MONSERRAT	GTSSA001116	\$1,550.00	30/06/2023	1
M02105	SALAZAR,FONSECA/IMELDA	GTSSA001652	\$7,837.20	30/06/2023	1
M02036	SANCHEZ,FRAUSTO/JUANA	GTSSA017373	\$2,074.40	30/06/2023	1
M02105	SANCHEZ,FRAUSTO/JUANA	GTSSA017373	\$504.53	30/06/2023	1
M02046	SANCHEZ,FRAUSTO/JUAN MANUEL	GTSSA002615	\$4,110.00	30/06/2023	1
M02105	SALAZAR,FLORES/PATRICIA	GTSSA001454	\$5,219.06	30/06/2023	1
M03021	SANCHEZ,FRAUSTO/REY ARTURO	GTSSA016481	\$3,810.00	30/06/2023	1
M02036	SAUCEDO,GARCIA/ANA BERTHA	GTSSA002475	\$4,810.00	30/06/2023	1
M02105	SANTIZO,GONZALEZ/ANIBAL	GTSSA002615	\$14,331.92	30/06/2023	1
M03020	SANCHEZ,GOMEZ/DAVID ULISES	GTSSA005461	\$4,123.40	30/06/2023	1
M02090	SANTIAGO,GARCIA/ENRIQUE JAVIER	GTSSA016674	\$7,759.40	30/06/2023	1
M01006	SANCHEZ,GARCIA/MA EUGENIA	GTSSA001652	\$12,476.62	30/06/2023	1
M03021	SANTANA,GUERRA/ERIKA	GTSSA016481	\$5,795.60	30/06/2023	1
M02036	SANCHEZ,GALVAN/MARIA GUADALUPE DEL REFUGIO	GTSSA017390	\$7,464.04	30/06/2023	1
M02105	SANTILLAN,GONZALEZ/KARINA	GTSSA000124	\$13,643.10	30/06/2023	1
M01009	SALAS,GONZALEZ/LAURA	GTSSA017373	\$8,198.40	30/06/2023	1
M03020	SALAS,GOPAR/MARIO	GTSSA000322	\$9,982.20	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	SANCHEZ,GARCIA/MA CLAUDIA GABRIELA	GTSSA017286	\$4,660.00	30/06/2023	1
M02035	SAAVEDRA,GONZALEZ/MA DOLORES	GTSSA004650	\$1,977.50	30/06/2023	1
M02105	SAAVEDRA,GONZALEZ/MA DOLORES	GTSSA004650	\$3,882.20	30/06/2023	1
M02036	SANTOYO,GONZALEZ/NORMA ANGELICA	GTSSA005683	\$4,660.00	30/06/2023	1
M01011	SALCEDO,GOMEZ/JOSE PERFECTO	GTSSA005683	\$5,583.94	30/06/2023	1
M01006	SANCHEZ,GONZALEZ/RAUL	GTSSA005543	\$4,110.00	30/06/2023	1
M03022	SALAZAR,GONZALEZ/VERONICA MAGDALENA	GTSSA005683	\$6,193.40	30/06/2023	1
M03024	SALAZAR,HERNANDEZ/ARMANDO	GTSSA004003	\$9,762.20	30/06/2023	1
M02035	SALAZAR,HERNANDEZ/CRISTINA	GTSSA001430	\$6,319.06	30/06/2023	1
M03023	SAUCILLO,HERNANDEZ/FRANCISCO JAVIER	GTSSA005555	\$4,110.00	30/06/2023	1
M03019	SANDOVAL,HERNANDEZ/JULIETA JOSEFAT	GTSSA005695	\$4,210.00	30/06/2023	1
M03020	SAMANO,HERNANDEZ/LAURA MAGDALENA	GTSSA000766	\$6,233.40	30/06/2023	1
M02107	SANCHEZ,HERNANDEZ/MA DE LOURDES	GTSSA005683	\$12,306.20	30/06/2023	1
M02105	SALGADO,HERNANDEZ/MA DOLORES MABEL	GTSSA001466	\$7,237.20	30/06/2023	1
M02035	SALGADO,HERRERA/ROSALIA	GTSSA005765	\$4,810.00	30/06/2023	1
M02005	SALDANA,JAIME/CLAUDIA	GTSSA016674	\$887.80	30/06/2023	1
M02036	SANCHEZ,JIMENEZ/MARIA DE LOS DOLORES	GTSSA000322	\$4,603.60	30/06/2023	1
M03023	SANTOYO,JUAREZ/MARCO ANTONIO	GTSSA016481	\$6,548.80	30/06/2023	1
M02105	SALVADOR,JUAREZ/NUBIA IVONNE	GTSSA004061	\$1,550.00	30/06/2023	1
M03024	SANCHEZ,JASSO/ROBERTO	GTSSA016575	\$4,661.14	30/06/2023	1
M02105	SALDANA,JIMENEZ/ROSA	GTSSA004703	\$7,675.65	30/06/2023	1
M02047	SANCHEZ,JOSE JUAN	GTSSA006495	\$10,034.40	30/06/2023	1
CF34245	SANCHEZ,JUAN ENRIQUE	GTSSA001652	\$1,560.00	30/06/2023	1
M02068	SANCHEZ,LUNA/MARISOL	GTSSA002072	\$7,042.40	30/06/2023	1
M02105	SALINAS,LEDESMA/MARCELINA	GTSSA004983	\$6,528.14	30/06/2023	1
M02112	SALAZAR,MUNIZ/MA ALMA	GTSSA002335	\$6,492.26	30/06/2023	1
M03020	SANCHEZ,MORALES/ALEJANDRA	GTSSA005683	\$1,602.26	30/06/2023	1
M03022	SANCHEZ,MORALES/ALEJANDRA	GTSSA005683	\$1,790.00	30/06/2023	1
M02105	SANDOVAL,MUNOZ/ANA GABRIELA	GTSSA001751	\$1,513.60	30/06/2023	1
M02047	SAN ELIAS,MAGUELLAL/BERNARDA	GTSSA016994	\$4,810.00	30/06/2023	1
M02107	SANCHEZ,MORENO/MA DEL CARMEN	GTSSA017414	\$3,791.60	30/06/2023	1
M02112	SANCHEZ,MORALES/MA DOLORES	GTSSA005683	\$4,810.00	30/06/2023	1
M01011	SANTOS,MARTINEZ/DIANA JENNIFFER	GTSSA005683	\$1,550.00	30/06/2023	1
M01004	SCAVO,MONTES/DAVID ALEJANDRO	GTSSA017023	\$6,084.54	30/06/2023	1
M02081	SANDOVAL,MERCADO/EVA	GTSSA001454	\$4,810.00	30/06/2023	1
M02105	SANTOYO,MEZA/ELSA GUILLERMINA	GTSSA003373	\$3,628.66	30/06/2023	1
M02107	SANTOYO,MEZA/ELSA GUILLERMINA	GTSSA003373	\$7,572.59	30/06/2023	1
CF34263	SANTOYO,MORENO/ELIZABETH MINERVA	GTSSA016481	\$1,710.00	30/06/2023	1
M03021	SANDOVAL,MERCADO/FRANCISCA	GTSSA016481	\$4,810.00	30/06/2023	1
M03004	SANTANA,MORALES/FLOR ESTELA	GTSSA001466	\$5,708.80	30/06/2023	1
M02040	SANCHEZ,MONJARAZ/GEMA DE LA LUZ	GTSSA002463	\$4,660.00	30/06/2023	1
M02082	SARABIA,MONTERO/IVAN	GTSSA016842	\$3,960.00	30/06/2023	1
M03023	SANCHEZ,MENDOZA/J JESUS	GTSSA002463	\$5,773.40	30/06/2023	1
M03005	SAUSED0,MOZQUEDA/JUANA	GTSSA001454	\$12,917.36	30/06/2023	1
M03020	SANTOYO,MEDINA/MARIA DE LA LUZ	GTSSA016481	\$6,533.40	30/06/2023	1
M03023	SALINAS,MERINO/LUIS SANSON	GTSSA016510	\$3,360.00	30/06/2023	1
M02036	SANCHEZ,MARTINEZ/MA CRISTINA	GTSSA005514	\$8,962.09	30/06/2023	1
M02107	SANCHEZ,MENDEZ/MARIANA	GTSSA005683	\$5,858.80	30/06/2023	1
M03020	SANTAMARIA,MONTIELONGO/NOEMI	GTSSA005420	\$4,060.00	30/06/2023	1
M01006	SAMANO,MEDINA/ROSA MARIANA	GTSSA005683	\$1,550.00	30/06/2023	1
M02001	SANCHEZ,MENDEZ/SANDRA	GTSSA000310	\$11,111.34	30/06/2023	1
M02035	SANCHEZ,NAVARRETE/ADRIANA	GTSSA003916	\$4,660.00	30/06/2023	1
M03024	AVINA,RANGEL/LILIANA DE JESUS	GTSSA005683	\$275.57	30/06/2023	1
M02048	AVILA,RANGEL/OLIVIA	GTSSA001652	\$6,585.60	30/06/2023	1
M02001	AVILA,RAMIREZ/SALVADOR	GTSSA000766	\$5,512.54	30/06/2023	1
M02036	AGRIPINO,RIZO/VIRGINIA	GTSSA001536	\$6,618.40	30/06/2023	1
M03023	AVILA,SALAZAR/EDUARDO	GTSSA002755	\$4,333.74	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	AVILA,SALDANA/LAURA PATRICIA	GTSSA005683	\$11,358.80	30/06/2023	1
M02085	ARVIZU,SALGADO/MA OLIVIA	GTSSA001652	\$6,999.60	30/06/2023	1
M03023	AZPIRI,SANCHEZ/RAYMUNDO	GTSSA000100	\$8,968.43	30/06/2023	1
M02105	AVINA,TAPIA/GISELA	GTSSA005683	\$2,578.93	30/06/2023	1
M02001	ALVIZO,TORRES/REBECA	GTSSA002463	\$15,545.67	30/06/2023	1
M02105	ARRIAGA,VERA/MARIA DEL CONSUELO	GTSSA000795	\$14,333.99	30/06/2023	1
M02031	ARIAS,VELAZQUEZ/JUANA MARIA	GTSSA001454	\$4,810.00	30/06/2023	1
M01004	AVILA,VAZQUEZ/JORGE	GTSSA005683	\$3,360.00	30/06/2023	1
M01006	ALCOCER,ARREDONDO/J CESAR CHRISTIAN	GTSSA003245	\$3,360.00	30/06/2023	1
M02105	ARROYO,ARVIZU/MA CONCEPCION	GTSSA000766	\$2,559.07	30/06/2023	1
M02047	ARROYO,BACA/ROSALBA	GTSSA000766	\$6,585.60	30/06/2023	1
M01006	ALCOCER,CARVAJAL/JUAN	GTSSA005514	\$11,457.12	30/06/2023	1
M01009	ABONCE,CAMARGO/LUZ MARIA	GTSSA003373	\$8,958.80	30/06/2023	1
M02035	ACOSTA,CAMACHO/MARTHA MARCELA	GTSSA003233	\$5,564.54	30/06/2023	1
CF41014	ALONSO,EGUIA LIZ/LAURA ELENA	GTSSA003233	\$960.00	30/06/2023	1
M02107	ARZOLA,HERNANDEZ/JUANA CECILIA	GTSSA002825	\$7,060.00	30/06/2023	1
M02058	ACOSTA,HERNANDEZ/JOSE LUIS	GTSSA016534	\$4,110.00	30/06/2023	1
M02105	ARROYO,HERNANDEZ/ROSA ELVA	GTSSA005695	\$4,587.20	30/06/2023	1
M02077	ALONSO,IBARRA/MARTHA EDITH	GTSSA016674	\$4,510.00	30/06/2023	1
M01006	ARROYO,MARTINEZ/ALVARO	GTSSA001903	\$14,124.88	30/06/2023	1
M01007	ABOITES,MORALES/ALICIA	GTSSA003233	\$4,810.00	30/06/2023	1
M01007	ARRONA,MENA/MARTHA ELOISA	GTSSA005683	\$8,192.80	30/06/2023	1
M02047	ARROYO,MENDOZA/MARIA SOLEDAD	GTSSA000766	\$2,743.74	30/06/2023	1
M02035	ACOSTA,MONTES/JOSE TRINIDAD	GTSSA004650	\$8,940.25	30/06/2023	1
M02036	ARRONA,NEGRETE/ALMA ROSA	GTSSA002562	\$9,455.14	30/06/2023	1
M03021	ABOYTES,NEGRETE/MARIA DE LA LUZ	GTSSA016546	\$6,812.20	30/06/2023	1
M02036	ACOSTA,ORTIZ/SUSANA	GTSSA003723	\$11,080.24	30/06/2023	1
M03020	ALCOCER,PERALES/MARIA CRISTINA	GTSSA003233	\$10,240.35	30/06/2023	1
M03005	ALCOCER,REYES/CESAR	GTSSA001454	\$8,979.94	30/06/2023	1
M02105	ALONSO,RAYA/ISELA	GTSSA016895	\$3,624.40	30/06/2023	1
M02105	ABOYTES,RAMIREZ/MARIA DE LA LUZ	GTSSA017402	\$1,550.00	30/06/2023	1
M02105	ABOYTES,RODRIGUEZ/MA DEL SOCORRO	GTSSA016970	\$3,128.14	30/06/2023	1
M03022	ABOYTES,RODRIGUEZ/VICTOR RAMON	GTSSA000766	\$4,110.00	30/06/2023	1
M01006	ACOSTA,SANCHEZ/MA ESTELA	GTSSA005736	\$16,625.42	30/06/2023	1
M03020	ACOSTA,TOVAR/GREGORIA	GTSSA016534	\$8,958.80	30/06/2023	1
M02081	ABOYTES,VEGA/MONICA ADRIANA	GTSSA000766	\$4,810.00	30/06/2023	1
CF41013	ACOSTA,YEBRA/LILIAN DANAE	GTSSA001652	\$10,662.42	30/06/2023	1
M01010	AZUELA,ALDANA/ANA DEBORA	GTSSA005683	\$8,958.80	30/06/2023	1
M02036	AZUARA,ALVAREZ/ALBERTO RUFINO	GTSSA002615	\$8,260.35	30/06/2023	1
CF34263	AGUILERA,ALVAREZ/BLANCA DELIA	GTSSA016481	\$960.00	30/06/2023	1
M03011	AGUILERA,AGUILAR/IRMA RUTH	GTSSA005683	\$8,410.39	30/06/2023	1
M03020	AGUILERA,AGUILAR/MA DE JESUS	GTSSA005683	\$4,810.00	30/06/2023	1
M03020	AGUAYO,AGUILAR/SARA	GTSSA016493	\$8,358.94	30/06/2023	1
M02105	AGUILERA,ALFARO/TERESA	GTSSA005654	\$1,710.00	30/06/2023	1
M03018	AGUILAR,AVINA/TOMAS ANTONIO	GTSSA003233	\$587.80	30/06/2023	1
M03024	AGUIRRE,BARBA/ANA RAQUEL	GTSSA017344	\$1,550.00	30/06/2023	1
M01006	AGUILAR,BAEZ/CARLA YUNUEM	GTSSA005765	\$4,359.25	30/06/2023	1
M03024	AGUILAR,BARRERA/EVERARDO	GTSSA016534	\$7,445.28	30/06/2023	1
M03024	AGUADO,BALCAZAR/TRINIDAD ANA	GTSSA002656	\$7,101.08	30/06/2023	1
M01006	AGUILERA,CAMPOS/ANDRES	GTSSA000112	\$3,960.00	30/06/2023	1
CF34068	ANGUANO,CONTRERAS/ARACELI	GTSSA016534	\$1,110.00	30/06/2023	1
M02040	AGUILAR,CORTEZ/MA BEATRIZ	GTSSA003373	\$10,299.14	30/06/2023	1
M02036	ANTUNEZ,CABRERA/GERARDO	GTSSA003245	\$7,304.92	30/06/2023	1
M02105	AGUILAR,CISNEROS/MA ISABEL	GTSSA004650	\$7,837.20	30/06/2023	1
M03023	AGUILAR,CORTES/MARGARITA	GTSSA001302	\$11,989.84	30/06/2023	1
M02105	AGUILAR,DOMINGUEZ/SELENE	GTSSA001290	\$6,558.93	30/06/2023	1
M03023	AGUILAR,FUENTES/EMILIO	GTSSA001302	\$9,922.20	30/06/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	AGUILAR,FUENTES/JOSE MANUEL	GTSSA001302	\$7,262.20	30/06/2023	1
M01004	AGUILAR,GARCIA/FAUSTINO	GTSSA001454	\$4,110.00	30/06/2023	1
M02048	AGUILAR,GOMEZ/MARIA DEL ROCIO	GTSSA000310	\$1,550.00	30/06/2023	1
M03023	AGUILERA,HUERTA/JUAN	GTSSA016674	\$5,773.40	30/06/2023	1
M01010	AGUILAR,HIDALGO/MARCO ANTONIO	GTSSA017542	\$6,788.14	30/06/2023	1
M02047	AGUILERA,HERNANDEZ/MAGDALENA	GTSSA001652	\$10,584.40	30/06/2023	1
CF41014	AGUILAR,JIMENEZ/ELSA PATRICIA	GTSSA004650	\$1,560.00	30/06/2023	1
M02035	ABUNDIZ,JUAREZ/OMAR EDUARDO	GTSSA005683	\$1,200.00	30/06/2023	1
M02036	AGUILAR,LOPEZ/MARIA DE LOS ANGELES	GTSSA017553	\$5,862.09	30/06/2023	1
M02112	AGUIRRE,LOPEZ/CLAUDIA ARACELI	GTSSA002463	\$960.00	30/06/2023	1
M02035	AGUILERA,LEMUS/MARIA	GTSSA004382	\$4,810.00	30/06/2023	1
M03020	ANGUIANO,LOPEZ/MONTSERRAT PAULINA	GTSSA016481	\$4,060.00	30/06/2023	1
M02105	AGUILLON,MOLINA/MA ALEJANDRA	GTSSA000795	\$1,710.00	30/06/2023	1
M03011	AGUILERA,MARTINEZ/ARANZAZU MAGNOLIA	GTSSA005683	\$4,060.00	30/06/2023	1
M02035	AGUILAR,MENDEZ/ERNESTO	GTSSA001652	\$1,131.80	30/06/2023	1
M01007	ARGUETA,MORA/MA GUADALUPE	GTSSA000112	\$5,858.80	30/06/2023	1
M02031	AGUILAR,MORON/MARIA GUADALUPE	GTSSA001454	\$4,810.00	30/06/2023	1
M02105	AGUILERA,MENDEZ/GENOVEVA	GTSSA005526	\$3,628.66	30/06/2023	1
M02107	AGUILERA,MENDEZ/GENOVEVA	GTSSA005526	\$7,572.59	30/06/2023	1
M01009	AGUILAR,MORENO/LAURA PATRICIA	GTSSA001652	\$8,798.40	30/06/2023	1
M02036	ANGUIANO,MORENO/LUZ MARIA	GTSSA005683	\$6,618.40	30/06/2023	1
M03022	AGUINAGA,MEDINA/NORMA JANETTE	GTSSA005683	\$8,026.80	30/06/2023	1
M02105	AGUINAGA,MEDINA/MARIA DEL ROCIO	GTSSA005683	\$4,660.00	30/06/2023	1
M03024	AGUINAGA,MONTERO/VIRGINIA	GTSSA005420	\$4,810.00	30/06/2023	1
M02105	AGUILERA,NAVARRO/ARACELI	GTSSA005683	\$4,810.00	30/06/2023	1
M01004	AGUILAR,NIETO/JOSE SALVADOR	GTSSA005683	\$3,960.00	30/06/2023	1
M02068	AGUILAR,ORTIZ/MA CARMEN	GTSSA004440	\$7,042.40	30/06/2023	1
M02035	AGUILERA,ORIGEL/GEMA NOEMI	GTSSA002451	\$1,550.00	30/06/2023	1
M01006	AGUILAR,ORTIZ/RICARDO	GTSSA005526	\$4,110.00	30/06/2023	1
M03020	AGUILERA,PEREZ/MARIA MARIBEL	GTSSA005683	\$4,007.86	30/06/2023	1
M01006	AQUINO,PEREZ/PEDRO JESUS	GTSSA005263	\$5,284.14	30/06/2023	1
M02082	AGUIAR,PEREZ/SANDRA	GTSSA016842	\$1,550.00	30/06/2023	1
M02105	AGUIAR,PEREZ/SANDRA	GTSSA016842	\$504.53	30/06/2023	1
M02107	AGUINAGA,QUIROZ/MARIA GUADALUPE	GTSSA003180	\$8,362.44	30/06/2023	1
M02107	AGUILAR,QUINTERO/ROSA MARIA	GTSSA005683	\$4,060.00	30/06/2023	1
M02105	AGUILAR,ROSALES/ARACELI	GTSSA000701	\$6,678.14	30/06/2023	1
M02105	AGUIRRE,ROMAN/CITLALLI BETZAIDA	GTSSA001454	\$4,210.00	30/06/2023	1
M02036	ANGUIANO,RODRIGUEZ/MARIA	GTSSA002422	\$8,958.80	30/06/2023	1
M02035	AGUILAR,RUIZ/MA REFUGIO	GTSSA001121	\$7,293.13	30/06/2023	1
M03004	AGUILAR,SANCHEZ/ARTURO	GTSSA001425	\$10,363.00	30/06/2023	1
M03006	AGUILERA,SUAREZ/ALEJANDRO	GTSSA001652	\$1,200.00	30/06/2023	1
M02001	ASTUDILLO,SERVIN/ELOY ARISTIDES	GTSSA006495	\$6,210.00	30/06/2023	1
M02036	AGUILAR,SEGOVIA/FABIOLA	GTSSA001652	\$4,810.00	30/06/2023	1
M02081	AGUILAR,SANCHEZ/MA GUADALUPE	GTSSA001652	\$7,216.20	30/06/2023	1
M02107	AGUADO,SAN ELIAS/MAYRA NATHALIE	GTSSA017562	\$11,462.44	30/06/2023	1
M02058	AGUADO,TORRES/BEATRIZ	GTSSA000322	\$9,116.38	30/06/2023	1
M02105	AGUILAR,TORRES/MARCELA CONCEPCION	GTSSA002096	\$10,615.90	30/06/2023	1
M02036	AGUAYO,VILLANUEVA/MA ANTONIETA	GTSSA001326	\$5,462.80	30/06/2023	1
M01008	BAUTISTA,ALAMILLO/ANTONIO	GTSSA004003	\$3,960.00	30/06/2023	1
M02006	BAUTISTA,ACOSTA/ADRIAN	GTSSA004650	\$5,444.09	30/06/2023	1
M02081	BALDERAS,AGUIRRE/BRENDA	GTSSA000795	\$2,753.10	30/06/2023	1
M03022	BAUTISTA,ALONZO/ERIT RAFAEL	GTSSA005683	\$4,632.26	30/06/2023	1
M03011	BAEZA,AVILA/JORGE ANTONIO	GTSSA001652	\$5,885.60	30/06/2023	1
M02047	BARRON,ALVAREZ/J JESUS	GTSSA001454	\$9,765.80	30/06/2023	1
M03006	BRAVO,ALMANZA/JUAN MANUEL	GTSSA005683	\$4,110.00	30/06/2023	1
M03022	BARCENAS,ALVAREZ/JUAN ANTONIO	GTSSA016505	\$6,705.03	30/06/2023	1
M01006	BRAVO,AGUILAR/OLIVER	GTSSA016726	\$7,332.40	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	BALANDRAN,BECERRA/AZUCENA	GTSSA003151	\$277.50	30/06/2023	1
M02105	BALANDRAN,BECERRA/AZUCENA	GTSSA003151	\$3,582.20	30/06/2023	1
M01006	BARAJAS,BOUQUET/GUADALUPE PATRICIA	GTSSA005514	\$12,316.87	30/06/2023	1
M01006	BRAVO,BRAVO/GILMAR	GTSSA017484	\$1,200.00	30/06/2023	1
M02082	BARRON,BUSTOS/GENOVEVA	GTSSA005712	\$3,112.63	30/06/2023	1
M02105	BARRON,BUSTOS/GENOVEVA	GTSSA005712	\$8,780.29	30/06/2023	1
M02082	BALDERAS,BARRON/MA REFUGIO	GTSSA001302	\$9,510.28	30/06/2023	1
M02046	BANALES,CANALES/MA CRUZ	GTSSA005683	\$6,598.40	30/06/2023	1
M03019	BARRON,CORTES/DANTE	GTSSA016481	\$6,165.43	30/06/2023	1
M03020	BARAJAS,CARRERA/JOSE DE JESUS	GTSSA002422	\$960.00	30/06/2023	1
M03021	BARRIGA,CONTRERAS/MARIO	GTSSA017006	\$4,677.80	30/06/2023	1
M02035	BAUTISTA,CALDERON/MARTA	GTSSA006495	\$4,660.00	30/06/2023	1
M02105	BARRIENTOS,MARIA CONCEPCION	GTSSA005543	\$12,620.70	30/06/2023	1
M02038	BANALES,CANALES/RAMIRO	GTSSA002096	\$6,164.40	30/06/2023	1
M03004	BARAJAS,CALDERON/VIOLETA XOCHIQUETZALI	GTSSA001845	\$3,624.40	30/06/2023	1
M02105	BARRON,DELGADO/MARIA AUXILIO	GTSSA000310	\$504.53	30/06/2023	1
CF41003	BARRIENTOS,DELGADO/HECTOR ADRIAN	GTSSA000322	\$960.00	30/06/2023	1
M03019	BARAJAS,DURAN/JUAN ANTONIO	GTSSA017571	\$1,691.14	30/06/2023	1
M02105	BANDA,ESTRADA/MA DE LOURDES	GTSSA017006	\$11,686.00	30/06/2023	1
M02035	RAMOS,SALINAS/MARIA ANGELICA	GTSSA000112	\$4,858.93	30/06/2023	3
M01004	RAMIREZ,/AUGUSTO	GTSSA005683	\$3,274.40	30/06/2023	3
M02036	RAMIREZ,SUAREZ/ALMA ROSA	GTSSA004580	\$1,550.00	30/06/2023	3
M03022	RAZO,SANCHEZ/CARMEN LAURA	GTSSA001652	\$2,074.40	30/06/2023	3
M03023	RAMIREZ,SALDANA/DIANA	GTSSA005683	\$2,105.00	30/06/2023	3
CF40003	RAZO,SIERRA/JOSE	GTSSA001454	\$555.00	30/06/2023	3
M03023	RAYA,TORRES/OSCAR ALBERTO	GTSSA001454	\$1,755.00	30/06/2023	3
M03023	RAZO,TRECHUELO/SANDRA JESSICA	GTSSA016510	\$1,686.70	30/06/2023	3
M01004	RANGEL,VELASCO/CARLOS	GTSSA000310	\$3,243.40	30/06/2023	3
CFOA001	RANGEL,VAZQUEZ/DULCE JOCABED	GTSSA016481	\$480.00	30/06/2023	3
M02034	RAMOS,VILLANUEVA/ERICK MARTIN	GTSSA001652	\$1,980.00	30/06/2023	3
M03023	RAMIREZ,VAZQUEZ/J CANDIDO	GTSSA002422	\$2,609.47	30/06/2023	3
M02035	RAMIREZ,VICTORINO/MA DE JESUS	GTSSA002096	\$1,609.53	30/06/2023	3
M03018	RAMIREZ,VALENCIA/MARIA LILIA	GTSSA016534	\$2,105.00	30/06/2023	3
M02035	RAMIREZ,VELAZQUEZ/MIRNA	GTSSA002096	\$2,405.00	30/06/2023	3
M03022	RAMIREZ,VIEYRA/MAYRA ELIZABETH	GTSSA003151	\$2,405.00	30/06/2023	3
M01006	RAMIREZ,YANEZ/ANTONIO	GTSSA002265	\$1,200.00	30/06/2023	3
M01004	RAMOS,ZAMUDIO/MANUEL ALEJANDRO	GTSSA017390	\$1,200.00	30/06/2023	3
M02036	REYES,ALMANZA/DAVID ENRIQUE	GTSSA002096	\$979.20	30/06/2023	3
M03022	REVELES,BALDERAS/EDUARDO ANTONIO	GTSSA003542	\$1,755.00	30/06/2023	3
M02035	REYES,CAMARILLO/LAURA	GTSSA005700	\$3,624.40	30/06/2023	3
M02034	DE LOS REYES,CARRANZA/ROSALINDA	GTSSA001652	\$4,028.30	30/06/2023	3
M01004	REYNOSO,DAVALOS/JANET	GTSSA003793	\$2,912.27	30/06/2023	3
M01004	REYES,DURAN/MARIA DE LOURDES	GTSSA001652	\$2,255.00	30/06/2023	3
M01004	REYES,FIGUEROA/LAURA GABRIELA	GTSSA016994	\$1,550.00	30/06/2023	3
M01004	REYES,GONZALEZ/DIANA IVONNE	GTSSA017525	\$1,550.00	30/06/2023	3
M01006	REYNOSO,GALLARDO/FELIX MIGUEL	GTSSA002463	\$2,074.40	30/06/2023	3
M02034	REYES,GUTIERREZ/MA DE LOURDES	GTSSA001652	\$3,087.60	30/06/2023	3
M03023	RETANA,GOMEZ/MA DEL CARMEN	GTSSA002096	\$2,405.00	30/06/2023	3
M03020	RESENDIZ,GUEVARA/PASCUAL	GTSSA004983	\$2,329.47	30/06/2023	3
M02036	REYES,HIDALGO/ERENDIRA SOLEDAD	GTSSA017525	\$1,550.00	30/06/2023	3
M03023	REYES,HERNANDEZ/IRMA YOLANDA	GTSSA016481	\$2,405.00	30/06/2023	3
M02034	RENDON,HERNANDEZ/LAURA LUZ	GTSSA001652	\$2,330.00	30/06/2023	3
CF40001	REYES,LUCIO/MYRIAM GUADALUPE	GTSSA002096	\$480.00	30/06/2023	3
CFKA002	REYNOSO,MARQUEZ/FERNANDO	GTSSA016481	\$480.00	30/06/2023	3
M02048	REYES,MARTINEZ/IRAIIS HEREIDA	GTSSA000310	\$5,217.20	30/06/2023	3
M02040	REYNA,MORENO/LUZ ADRIANA	GTSSA006495	\$3,340.00	30/06/2023	3
M02035	REYNA,MORENO/MARITZA ISALIA	GTSSA006495	\$3,386.80	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	REA,ONESTO/ROCIO ALEJANDRINA	GTSSA001652	\$555.00	30/06/2023	3
M02066	REA,PONCE/AURELIANA	GTSSA002615	\$2,105.00	30/06/2023	3
M02035	REZA,PAREDES/IRENE	GTSSA001652	\$2,632.27	30/06/2023	3
M03023	REGINO,PICHARDO/MIGUEL ANGEL	GTSSA017023	\$555.00	30/06/2023	3
M02035	REA,REA/NATALIA	GTSSA017542	\$3,839.06	30/06/2023	3
M01004	REYES,VELASCO/ESTEBAN	GTSSA005683	\$2,074.40	30/06/2023	3
M03006	REYES,VILLADA/JORGE MUSATYE	GTSSA000766	\$1,980.00	30/06/2023	3
M03022	RESENDIZ,VAZQUEZ/LORENA	GTSSA003904	\$4,665.53	30/06/2023	3
M01004	RICO,ARGUELLO/ELADIA YAZMIN	GTSSA000766	\$2,912.27	30/06/2023	3
M02035	RIVERA,ALBORTANTE/MARIA GUADALUPE	GTSSA006495	\$2,255.00	30/06/2023	3
M03022	RIVERA,ANGUIANO/LUZ VICTOR MANUEL	GTSSA005712	\$3,796.70	30/06/2023	3
M02036	RIOYOS,AGUILAR/LORENA	GTSSA001290	\$2,255.00	30/06/2023	3
M01004	RIOS,BARBA/HUGO	GTSSA017542	\$681.13	30/06/2023	3
M02036	RICO,BECERRA/TERESA	GTSSA003904	\$1,550.00	30/06/2023	3
M01004	RIOS,CISNEROS/JOSE ARMANDO	GTSSA017023	\$2,562.27	30/06/2023	3
M02035	RICO,CONEJO/BLANCA ESMERALDA	GTSSA017542	\$1,836.80	30/06/2023	3
M01004	RICO,CARRION/DAVID ALEJANDRO	GTSSA003233	\$1,200.00	30/06/2023	3
M01004	RIVERA,CHAVEZ/MANUEL JOSE	GTSSA001652	\$2,436.13	30/06/2023	3
M01004	RIVERO,FRAGOSO/IBETH VIANEY	GTSSA003233	\$1,550.00	30/06/2023	3
M01004	RIVERA,GARCIA/VICENTE	GTSSA001652	\$1,200.00	30/06/2023	3
M02048	RIOS,HERNANDEZ/JOSE ROGELIO	GTSSA017472	\$1,905.00	30/06/2023	3
M03022	RIVERA,JUAREZ/ARMANDO	GTSSA000310	\$1,755.00	30/06/2023	3
M03012	RIVAS,LOPEZ/ARMANDO	GTSSA002096	\$2,055.00	30/06/2023	3
M02036	RIVERO,LEON/PERLA IVON	GTSSA000766	\$2,581.40	30/06/2023	3
M03023	RICO,MORELOS/ANA DELFINA	GTSSA005654	\$480.00	30/06/2023	3
M02035	RICO,MANDUJANO/BLANCA ESTELA	GTSSA000766	\$3,461.80	30/06/2023	3
M01004	RINCONCILLO,MEDELLIN/BLANCA FABIOLA	GTSSA006495	\$1,550.00	30/06/2023	3
M02036	RIOS,MUNOZ/EUGENIO	GTSSA002615	\$1,755.00	30/06/2023	3
M03022	RIOS,MUNOZ/JORGE	GTSSA002615	\$1,755.00	30/06/2023	3
M01004	RIOS,MALDONADO/LIZBETH	GTSSA005683	\$3,624.40	30/06/2023	3
M01006	RIVAS,MEDINA/MOISES	GTSSA005531	\$2,554.40	30/06/2023	3
M01004	RICO,MALDONADO/MARCO ALEJANDRO	GTSSA017525	\$1,200.00	30/06/2023	3
M02036	CHAVEZ,NAVARRO/AMERICA	GTSSA000346	\$6,618.40	30/06/2023	1
M01006	CAMPOS,NORIA/JAIME	GTSSA017562	\$3,459.40	30/06/2023	1
M02035	CALDERON,NEGLETE/MA LETICIA	GTSSA005765	\$4,810.00	30/06/2023	1
M02105	CANO,NAVARRO/MA LUISA	GTSSA002755	\$20,351.65	30/06/2023	1
M02105	CARRANCO,OLVERA/CARLOS	GTSSA001652	\$12,943.10	30/06/2023	1
M02105	CHAVEZ,OLIVA/DOLORES	GTSSA005683	\$4,810.00	30/06/2023	1
M02035	CARRILLO,ORTIZ/MA DE LOURDES	GTSSA001454	\$4,060.00	30/06/2023	1
M02047	CAMPOS,PENA/ARCELIA	GTSSA001652	\$7,931.14	30/06/2023	1
M02105	CASTRO,POZOS/ADRIANA	GTSSA000136	\$8,808.80	30/06/2023	1
M02073	CABALLERO,PEREZ/ANA PATRICIA	GTSSA003373	\$12,325.48	30/06/2023	1
CF41040	CALDERON,PEREZ/CESAR	GTSSA000100	\$960.00	30/06/2023	1
M03024	CHAVEZ,PEREZ/EFREN	GTSSA004650	\$5,163.40	30/06/2023	1
M02036	CHAGOYA,PLIEGO/MARIA HORTENCIA	GTSSA003134	\$13,923.44	30/06/2023	1
M02035	CALVILLO,PEREZ/LIZBETH	GTSSA005461	\$9,175.42	30/06/2023	1
M02105	CHAVEZ,PRIETO/OLIVIA	GTSSA004703	\$12,423.71	30/06/2023	1
M02110	CABRERA,PACHECO/MA RUBICELI	GTSSA000585	\$8,730.33	30/06/2023	1
M02047	CHAGOYA,PLIEGO/RICARDO	GTSSA002615	\$8,462.00	30/06/2023	1
M03021	CARRALES,PEREZ/SHEILA MARIA	GTSSA016481	\$283.90	30/06/2023	1
M01006	CANO,PALEO/ULISES	GTSSA002755	\$4,110.00	30/06/2023	1
M03024	CANALES,QUIROGA/FRANCISCO XAVIER	GTSSA005420	\$4,110.00	30/06/2023	1
M03019	CANO,QUEZADA/VERONICA	GTSSA016481	\$4,210.00	30/06/2023	1
CF41062	CAUDILLO,RODRIGUEZ/ANGELA	GTSSA005654	\$8,127.75	30/06/2023	1
M02107	CADENA,RODRIGUEZ/ALEJANDRA	GTSSA002615	\$7,210.00	30/06/2023	1
M03020	CASTRO,RAZO/CARLOS RICARDO	GTSSA000766	\$4,110.00	30/06/2023	1
M01006	CARRILLO,RUIZ/DENISSE	GTSSA002422	\$7,550.28	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	CHAVEZ, RONQUILLO/DANIEL ALEJANDRO	GTSSA000766	\$8,608.74	30/06/2023	1
M01006	CARVAJAL, RODRIGUEZ/EDUARDO OCTAVIO	GTSSA017426	\$15,299.02	30/06/2023	1
CF41003	CHAVEZ, RUIZ/ENRIQUE ESTEBAN	GTSSA005765	\$260.00	30/06/2023	1
M01006	CHAVEZ, RUIZ/ENRIQUE ESTEBAN	GTSSA005765	\$1,040.00	30/06/2023	1
M03020	CARRALES, RANGEL/ERIKA NOHEMI	GTSSA016481	\$6,383.40	30/06/2023	1
M03020	CAUDILLO, RODRIGUEZ/ERIK FERNANDO	GTSSA000013	\$2,683.40	30/06/2023	1
M03021	CHAVEZ, RAZO/ELIDIA	GTSSA001681	\$13,455.98	30/06/2023	1
M02096	CARRILLO, RODRIGUEZ/FELIPE DE JESUS	GTSSA016674	\$4,110.00	30/06/2023	1
M02040	CASTRO, RICO/MARIA GUADALUPE	GTSSA005794	\$11,128.80	30/06/2023	1
M02035	CASTRO, RAMIREZ/GABRIELA	GTSSA003233	\$1,977.50	30/06/2023	1
M02105	CASTRO, RAMIREZ/GABRIELA	GTSSA003233	\$3,882.20	30/06/2023	1
M02105	CAMPOS, RIOS/MA GUADALUPE	GTSSA016510	\$11,836.00	30/06/2023	1
M01006	CHAMU, RAMIREZ/JUSTO	GTSSA004172	\$11,631.20	30/06/2023	1
M01006	CHAVEZ, RUIZ/JOSE LUIS	GTSSA002434	\$4,110.00	30/06/2023	1
M02036	CASTILLO, RIVERA/MA DE LA LUZ	GTSSA005683	\$5,462.80	30/06/2023	1
M02105	CALDERON, RAMIREZ/LETICIA	GTSSA004691	\$15,133.45	30/06/2023	1
M03022	CARRILLO, RAMIREZ/LUIS GUADALUPE	GTSSA016575	\$15,306.06	30/06/2023	1
M01009	CAMARENA, RAMIREZ/MARTHA ROSA	GTSSA003233	\$4,810.00	30/06/2023	1
M03019	CARRILLO, RAMIREZ/MA GRISELDA	GTSSA016481	\$5,972.26	30/06/2023	1
M01006	CASTILLO, ROSALES/MARCO ANTONIO	GTSSA002755	\$3,960.00	30/06/2023	1
M02031	CHAVEZ, ROCHA/MARISELA	GTSSA001454	\$4,810.00	30/06/2023	1
M02048	CARRILLO, RAMIREZ/NIMROD AMINADAB	GTSSA001652	\$4,175.60	30/06/2023	1
M02057	CHAVEZ, ROSILES/PATRICIA	GTSSA005555	\$1,710.00	30/06/2023	1
M02112	CARDENAS, RIOS/ROSA MARIA	GTSSA001652	\$4,810.00	30/06/2023	1
M01010	CARDENAS, RIOS/MA SOLEDAD	GTSSA001454	\$11,747.82	30/06/2023	1
M02105	CABRERA, ROJO/MA TERESITA	GTSSA004196	\$7,687.20	30/06/2023	1
M01006	CHAVEZ, RUBIO/YURITZIA PRITZIKA	GTSSA005432	\$1,550.00	30/06/2023	1
M02003	CALVA, SANTANDER/ANA	GTSSA003233	\$3,764.40	30/06/2023	1
M02048	CARDENAS, SILVA/ASTRID GALILEA	GTSSA005683	\$2,074.40	30/06/2023	1
M03005	CARCANO, SAUCEDO/MA DEL CARMEN	GTSSA001652	\$12,718.94	30/06/2023	1
M02105	CASTRO, SALAZAR/CRISTINA	GTSSA001290	\$6,828.14	30/06/2023	1
M03023	CANCHOLA, SOTO/DIEGO ANTONIO	GTSSA002755	\$8,213.26	30/06/2023	1
M02107	CARRENO, SAMANO/GIOVANNA	GTSSA000906	\$8,007.40	30/06/2023	1
M02031	CAZARES, SALCEDO/HORTENSIA	GTSSA001454	\$5,249.34	30/06/2023	1
M01006	CAMACHO, SANCHEZ/JORGE	GTSSA000363	\$3,360.00	30/06/2023	1
M02031	CASTRO, SALAS/LUZ MARGARITA	GTSSA005683	\$4,810.00	30/06/2023	1
M01004	CASTRO, SUAZO/LUIS ALBERTO	GTSSA005683	\$5,108.80	30/06/2023	1
M01006	CALDERON, SANCHEZ/MARIA	GTSSA017553	\$5,834.14	30/06/2023	1
M01004	CANEDO, SOLAR/MARGARITA MARIA	GTSSA004650	\$2,912.27	30/06/2023	1
M03004	CABALLERO, SIERRA/MIGUEL	GTSSA000322	\$10,313.20	30/06/2023	1
M02036	CARRASCO, SOTO/MARISELA	GTSSA002060	\$10,767.20	30/06/2023	1
M02107	CANCHOLA, SOTO/MARISOL	GTSSA002760	\$4,060.00	30/06/2023	1
M02107	CALTZONTZIN, SILVA/MARTHA PAULINA	GTSSA003373	\$8,362.44	30/06/2023	1
M01004	CASTILLO, SEPULVEDA/NATALIA	GTSSA000766	\$5,558.80	30/06/2023	1
M01006	CARRANZA, SANTIAGO/ORALIA	GTSSA017023	\$7,555.47	30/06/2023	1
M03022	CASTRO, SALAZAR/PEDRO	GTSSA001302	\$5,766.87	30/06/2023	1
M02105	CARMONA, SANTOYO/ROSA ERENDIRA	GTSSA000614	\$6,828.14	30/06/2023	1
M01009	CHAVEZ, SANABRIA/J TRINIDAD	GTSSA001302	\$12,776.19	30/06/2023	1
M02003	CAUDILLO, TORRES/ALMA JUDITH	GTSSA001290	\$8,808.80	30/06/2023	1
M02081	CARRILLO, TRUJILLO/MA GUADALUPE	GTSSA003600	\$11,365.00	30/06/2023	1
M02105	CARRENO, TREJO/GRISELDA	GTSSA000766	\$4,810.00	30/06/2023	1
M03020	CAMACHO, TORRES/J PILAR	GTSSA016481	\$2,833.40	30/06/2023	1
M03020	CABRERA, TREVINO/LORENZA ELIA	GTSSA016481	\$6,533.40	30/06/2023	1
M01006	CASTILLO, TOVAR/LORENA MARGARITA	GTSSA017553	\$13,491.08	30/06/2023	1
M03011	CAMPOS, TORRES/MARTIN	GTSSA001652	\$5,885.60	30/06/2023	1
M02048	CHACA, TORRES/MARIA	GTSSA004650	\$10,142.54	30/06/2023	1
M02105	CARRENO, TREJO/ROSALVA	GTSSA000766	\$7,837.20	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41024	CARDONA,UGALDE/MA ISABEL	GTSSA005473	\$1,560.00	30/06/2023	1
M02110	CABRERA,URIBE/MARGARITA	GTSSA017151	\$32,819.00	30/06/2023	1
M01011	CHAVEZ,UICAB/VLADIMIR	GTSSA002760	\$960.00	30/06/2023	1
M01006	CABANILLAS,VERDUGO/MARIA DE LOS ANGELES	GTSSA001302	\$10,991.57	30/06/2023	1
M01010	CASTILLO,VALENTIN/RAUL	GTSSA000766	\$8,352.20	30/06/2023	1
M02105	CARRETERO,VELOZ/YOLANDA	GTSSA001466	\$11,254.90	30/06/2023	1
M01004	CARRILLO,ZAMORA/DAMASO RAFAEL	GTSSA003233	\$4,110.00	30/06/2023	1
M03023	CARDENAS,ZAVALA/MARTIN ALEJANDRO	GTSSA000766	\$7,532.01	30/06/2023	1
M02031	CERDA,ARMENTA/ANA MARIA	GTSSA017373	\$12,346.75	30/06/2023	1
M02110	CERVANTES,ARELLANO/FERNANDA	GTSSA017291	\$4,210.00	30/06/2023	1
M01004	CEDILLO,AZUELA/FATIMA IRANGANI	GTSSA005683	\$5,422.26	30/06/2023	1
M02036	CERVANTES,ARELLANO/GEORGINA ALEJANDRA	GTSSA002393	\$14,256.74	30/06/2023	1
M02107	CELESTIN,ALVARADO/MONICA	GTSSA006495	\$5,175.80	30/06/2023	1
M03023	CERRILLO,DE LA CRUZ/JOSE ALEJANDRO	GTSSA002615	\$9,172.20	30/06/2023	1
M02105	CERVANTES,CRUZ/MARIA GABRIELA	GTSSA005531	\$7,837.20	30/06/2023	1
M02036	CENTENO,COVARRUBIAS/MA VERONICA	GTSSA003233	\$7,164.40	30/06/2023	1
M03019	CERVANTES,ESTRADA/ALEJANDRA	GTSSA016510	\$8,844.04	30/06/2023	1
M02036	CELAYA,FRIAS/AYDE GUADALUPE	GTSSA004003	\$4,660.00	30/06/2023	1
M03020	CERVANTES,FRIAS/MA DE JESUS	GTSSA017414	\$10,682.20	30/06/2023	1
M02035	CERVANTES,GUDINO/BEATRIZ	GTSSA005111	\$7,073.60	30/06/2023	1
M02036	CENTENO,GUERRERO/CELIA	GTSSA004254	\$6,400.60	30/06/2023	1
M02107	CERVANTES,GARCIA/EVA ZURISADAI	GTSSA005683	\$3,190.20	30/06/2023	1
M03024	CRESPO,GARNICA/LUCIA	GTSSA005473	\$5,162.26	30/06/2023	1
M02107	CEJA,CUZMAN/SILVIA REBECA	GTSSA002760	\$4,060.00	30/06/2023	1
M02006	CENDEJAS,HERNANDEZ/ARTURO	GTSSA001652	\$9,676.00	30/06/2023	1
M02047	CERVERA,HERRERA/HERMENEGILDA	GTSSA002615	\$8,958.80	30/06/2023	1
CF41062	CENTENO,HERNANDEZ/OCTAVIO	GTSSA016493	\$8,287.50	30/06/2023	1
M01006	CEDILLO,LOZOYA/SALVADOR	GTSSA002615	\$8,258.80	30/06/2023	1
M02035	CERDA,LOPEZ/SOCORRO	GTSSA002463	\$23,673.34	30/06/2023	1
M02031	CERVANTES,LARA/MA LUISA	GTSSA005683	\$8,378.00	30/06/2023	1
M03004	CERVANTES,MADRIGAL/MA MAGDALENA	GTSSA005770	\$7,744.80	30/06/2023	1
M02036	CERVANTES,MEZA/MONICA PAOLA	GTSSA000450	\$6,468.40	30/06/2023	1
M03004	CERVANTES,MORALES/YAZBETH ABIGAIL	GTSSA002463	\$4,060.00	30/06/2023	1
M02107	CERRITOS,OLALDE/BEATRIZ	GTSSA000766	\$2,225.80	30/06/2023	1
M03023	CERVERA,PAZ/AGUSTINA	GTSSA002282	\$4,810.00	30/06/2023	1
M02081	CERVANTES,PEREZ/BEATRIZ	GTSSA016534	\$4,051.90	30/06/2023	1
M02105	CERVANTES,PEREZ/BEATRIZ	GTSSA016534	\$3,882.20	30/06/2023	1
M02047	CERVERA,PAZ/MA LINA	GTSSA002615	\$5,401.86	30/06/2023	1
M02031	CERRITOS,RIOS/MARIA ELENA	GTSSA000310	\$7,778.00	30/06/2023	1
M02031	CRESPO,REA/MAGDALENO	GTSSA003793	\$4,934.82	30/06/2023	1
M03020	CERVANTES,SANTANA/ANA CRISTINA	GTSSA016510	\$7,082.34	30/06/2023	1
M03021	CERVANTES,SANTANA/MARIA GUADALUPE	GTSSA005555	\$6,887.81	30/06/2023	1
M03020	CERVANTES,SOLIS/MAYRA EVELIN	GTSSA000585	\$861.70	30/06/2023	1
M02036	CEJA,SANCHEZ/OFELIA	GTSSA005683	\$10,617.20	30/06/2023	1
M02105	CISNEROS,ALVAREZ/LIDIA	GTSSA001652	\$8,958.80	30/06/2023	1
M02082	CHICO,BAUTISTA/ARGELIA	GTSSA000556	\$6,799.40	30/06/2023	1
M01006	CHIMAL,CISNEROS/LUIS ANTONIO	GTSSA016772	\$7,032.40	30/06/2023	1
M01006	CRISTOBAL,GABRIEL/ROLANDO	GTSSA001466	\$1,200.00	30/06/2023	1
M02040	CISNEROS,MUNOZ/CAROLINA	GTSSA002393	\$11,211.67	30/06/2023	1
M01008	CHIMAL,MENDOZA/CRISTINA	GTSSA000766	\$2,162.73	30/06/2023	1
M02105	CISNEROS,MORENO/JUANA CRISTINA	GTSSA003793	\$13,643.10	30/06/2023	1
M02035	CISNEROS,MARTINEZ/LUZ MARIA	GTSSA005765	\$4,810.00	30/06/2023	1
M02105	CISNEROS,NUNEZ/VALERIA	GTSSA005671	\$4,510.00	30/06/2023	1
M02082	CIBRIAN,OLALDE/MA BEATRIZ	GTSSA001075	\$11,098.20	30/06/2023	1
M01006	CISNEROS,PENA/GRECIA OLIMPIA	GTSSA003081	\$2,137.07	30/06/2023	1
M02005	CHICO,RAMIREZ/PABLO HERIBERTO	GTSSA016674	\$1,200.00	30/06/2023	1
M02105	TORRES,RODRIGUEZ/SAGRARIO	GTSSA003233	\$4,810.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	TOLEDO,SANCHEZ/CYNTHIA ISADORA	GTSSA005823	\$12,677.23	30/06/2023	1
CF34261	TORRES,SALGADO/FRANCISCO GERARDO	GTSSA005420	\$1,410.00	30/06/2023	1
M02031	TORRES,SANCHEZ/GABRIELA ADRIANA	GTSSA005683	\$1,710.00	30/06/2023	1
M02047	TORRES,SALAS/JUAN PEDRO	GTSSA001454	\$10,034.40	30/06/2023	1
M02105	TORREBLANCA,TORRES/EDITH	GTSSA005683	\$4,587.20	30/06/2023	1
M03006	TORREBLANCA,TORRES/HECTOR	GTSSA005683	\$8,324.40	30/06/2023	1
M02105	TOVAR,VALLE/MARIA GUADALUPE	GTSSA000766	\$6,228.14	30/06/2023	1
M02105	TORRES,VELAZQUEZ/MARIA JUANA	GTSSA005456	\$5,012.13	30/06/2023	1
CF34068	TOVAR,VALDEZ/JOSE LUIS	GTSSA016510	\$427.50	30/06/2023	1
M01011	TURRUBIATES,LUCERO/EDGAR	GTSSA005683	\$960.00	30/06/2023	1
M03020	TURRUBIATES,NAVARRO/CARLOS MANUEL	GTSSA016534	\$3,510.00	30/06/2023	1
M02036	TRUJILLO,RICO/NANCY	GTSSA001302	\$4,210.00	30/06/2023	1
M02105	UGALDE,ESPINOSA/MA DEL CARMEN	GTSSA003542	\$8,808.80	30/06/2023	1
M03023	UVALLE,GRANADOS/RAMON	GTSSA001454	\$5,794.56	30/06/2023	1
M02061	UGALDE,MALDONADO/LEONARDO	GTSSA005683	\$1,495.93	30/06/2023	1
M02105	UVALLE,VILLANUEVA/MARIA DE LA PAZ	GTSSA017501	\$6,678.14	30/06/2023	1
CF41040	UECHI,UEDA/EDUARDO	GTSSA016505	\$1,560.00	30/06/2023	1
M03024	URIBE,GALLARDO/OSCAR	GTSSA002393	\$4,053.40	30/06/2023	1
M02105	URIBE,GARCIA/SANJUANA	GTSSA004650	\$1,560.00	30/06/2023	1
M01009	URIBE,HERNANDEZ/J JESUS	GTSSA002422	\$285.00	30/06/2023	1
M01009	URIBE,LAZARO/SATURNINO	GTSSA005794	\$11,359.53	30/06/2023	1
M01006	ULLOA,DELGADO/JUAN CARLOS	GTSSA004703	\$7,632.40	30/06/2023	1
M01006	ULLOA,PADILLA/MIRIAM AIDA	GTSSA017525	\$4,060.00	30/06/2023	1
M03004	VARGAS,AGUILAR/CRISTINA	GTSSA000013	\$10,178.40	30/06/2023	1
M02036	VARGAS,ALDAMA/CONSUELO	GTSSA001973	\$7,667.20	30/06/2023	1
M01006	VAZQUEZ,ALVAREZ/EDUARDO MODESTO	GTSSA000766	\$8,530.08	30/06/2023	1
M02110	VALDIVIA,ANGUIANO/MARIA GUADALUPE	GTSSA006513	\$5,966.14	30/06/2023	1
M03022	VARGAS,ARGUELLES/MARTHA LAURA	GTSSA002463	\$5,932.26	30/06/2023	1
M03022	VALTIERRA,ARREDONDO/MAYRA CECILIA	GTSSA005712	\$4,621.14	30/06/2023	1
M02058	VAZQUEZ,ALVARADO/RUBEN MARIO	GTSSA001454	\$5,263.86	30/06/2023	1
M01006	VARELA,BARRON/JUAN	GTSSA002096	\$4,110.00	30/06/2023	1
CF41024	VAZQUEZ,CORTES/MARIA EUGENIA	GTSSA016493	\$1,710.00	30/06/2023	1
M02001	VAZQUEZ,CARDENAS/MARIA GRICELDA	GTSSA005683	\$6,962.54	30/06/2023	1
M03022	VARGAS,CARRILLO/KARLA IRENE	GTSSA005695	\$1,550.00	30/06/2023	1
M02105	VAZQUEZ,CEBALLOS/MARIA	GTSSA000310	\$11,986.00	30/06/2023	1
CF41024	VALLE,CORONA/MA LAURA	GTSSA002463	\$1,560.00	30/06/2023	1
M01006	VARGAS,CARRILLO/MA DE JESUS	GTSSA005765	\$13,499.09	30/06/2023	1
M02036	VAZQUEZ,DE LA CRUZ/RITA	GTSSA003793	\$5,462.80	30/06/2023	1
M02107	VARGAS,CALVILLO/TERESA	GTSSA001384	\$13,534.29	30/06/2023	1
M01010	VAZQUEZ,DURAN/MANUEL	GTSSA002615	\$11,747.82	30/06/2023	1
M03005	VAZQUEZ,EDUARDO	GTSSA001454	\$3,960.00	30/06/2023	1
CF41002	VAZQUEZ,FALCON/HECTOR ARMANDO	GTSSA002463	\$6,035.10	30/06/2023	1
M02105	VALLEJO,FRANCO/JOSEFINA	GTSSA004802	\$11,414.65	30/06/2023	1
M02001	VALENZUELA,FABRIS/LISSETE	GTSSA016674	\$4,210.00	30/06/2023	1
M02006	VARGAS,FLORES/MANUEL	GTSSA005560	\$11,321.40	30/06/2023	1
M03023	VALENZUELA,FRAUSTO/PRISCILA	GTSSA002615	\$8,414.83	30/06/2023	1
M03021	VALENZUELA,FRAUSTO/ROSANA	GTSSA002422	\$11,418.63	30/06/2023	1
M02105	VARGAS,FLORES/VIRGINIA	GTSSA005695	\$11,254.90	30/06/2023	1
M03019	VACA,GONZALEZ/ANGELICA MARIA	GTSSA006495	\$4,810.00	30/06/2023	1
M02006	VARGAS,GARCIA/ANGEL	GTSSA001652	\$8,258.80	30/06/2023	1
M03023	VAZQUEZ,GONZALEZ/ELISEO	GTSSA005683	\$5,218.94	30/06/2023	1
M03020	VALENCIA,GUERRERO/ELIZABETH	GTSSA016481	\$5,384.46	30/06/2023	1
M03019	VALLEJO,GUTIERREZ/GABRIELA	GTSSA016481	\$6,553.40	30/06/2023	1
CF34263	VAZQUEZ,GONZALEZ/MARIA GUADALUPE	GTSSA016481	\$960.00	30/06/2023	1
M03023	VALDIVIA,GUTIERREZ/JOSE	GTSSA002615	\$6,795.41	30/06/2023	1
M03022	VALLEJO,GONZALEZ/JOSE JESUS	GTSSA004650	\$3,921.14	30/06/2023	1
M02036	VAQUERO,GUERRERO/NORMA EDITH	GTSSA005736	\$9,121.84	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	VAZQUEZ,GONZALEZ/PEDRO	GTSSA005683	\$5,527.20	30/06/2023	1
M02035	VALLEJO,GONZALEZ/PATRICIA	GTSSA005683	\$4,660.00	30/06/2023	1
CF34263	VAZQUEZ,GONZALEZ/MARIA DEL ROSARIO	GTSSA016481	\$960.00	30/06/2023	1
CF41040	VARGAS,GUTIERREZ/SALVADOR IGNACIO	GTSSA016505	\$9,390.81	30/06/2023	1
M02047	VALDIVIA,HERNANDEZ/ALFREDO	GTSSA002615	\$9,442.54	30/06/2023	1
M02105	VAZQUEZ,HERNANDEZ/BLANCA SILVIA	GTSSA002376	\$11,784.71	30/06/2023	1
M02035	VALDES,HERNANDEZ/MA GUADALUPE DEL REFUGIO	GTSSA004575	\$11,222.40	30/06/2023	1
M02110	VALLEJO,HERNANDEZ/MARTHA ALEJANDRA	GTSSA003233	\$4,810.00	30/06/2023	1
M02105	VALADEZ,HERNANDEZ/MARIA DEL ROSARIO	GTSSA017373	\$7,237.20	30/06/2023	1
M01004	VALDEZ,HARO/SILVIA PATRICIA	GTSSA000310	\$12,890.41	30/06/2023	1
M02105	VALLEJO,IBARRA/YAZMIN ELIZABETH	GTSSA005765	\$4,060.00	30/06/2023	1
M03021	FERNANDEZ,RUIZ/JORGE ADRIAN	GTSSA005683	\$3,810.00	30/06/2023	1
M02036	FERNANDEZ,RAMIREZ/MARY CARMEN	GTSSA004085	\$5,089.92	30/06/2023	1
M02105	FERNANDEZ,RAMIREZ/MARY CARMEN	GTSSA004085	\$6,335.75	30/06/2023	1
M01008	FIGUEROA,AMBRIZ/MARIA SELINA	GTSSA002265	\$21,049.95	30/06/2023	1
M03020	FIGUEROA,GALVAN/FATIMA DEL ROSARIO	GTSSA005683	\$5,658.94	30/06/2023	1
M02035	FIGUEROA,GUERRERO/MARIA GUILLERMINA	GTSSA001121	\$4,810.00	30/06/2023	1
M01010	FIGON,MANCILLA/MARIA ELENA	GTSSA001652	\$3,671.10	30/06/2023	1
M03023	FRIAS,MARTINEZ/LEOBARDO	GTSSA016505	\$6,263.26	30/06/2023	1
M03012	FRIAS,RODRIGUEZ/NESTOR DANIEL	GTSSA000310	\$1,200.00	30/06/2023	1
M02047	FIGUEROA,RUBIO/SILVIA	GTSSA017414	\$5,251.86	30/06/2023	1
M02054	FRIAS,SORIA/OMAR GUSTAVO	GTSSA005514	\$9,969.25	30/06/2023	1
M01004	FLORES,AVINA/LUZ ALICIA	GTSSA000766	\$12,730.66	30/06/2023	1
M02105	FLORES,/ALMA DELIA	GTSSA017580	\$10,025.44	30/06/2023	1
M01006	FLORES,ALVAREZ/RAUL	GTSSA001681	\$160.00	30/06/2023	1
M01006	FLORES,BALDERAS/FRANCISCO	GTSSA001290	\$6,308.26	30/06/2023	1
M03022	FONSECA,BEDOLLA/LEONARDO	GTSSA004650	\$4,482.26	30/06/2023	1
M03022	FLORES,BARAJAS/YOLANDA	GTSSA017390	\$2,391.70	30/06/2023	1
M02006	FLORES,CARMONA/ALEJANDRO	GTSSA000766	\$10,646.53	30/06/2023	1
M01010	FLORES,CABRERA/GLORIA MARIA	GTSSA004003	\$4,660.00	30/06/2023	1
M02105	FLORES,CHAVEZ/PATRICIA	GTSSA017390	\$7,537.20	30/06/2023	1
M03020	FONSECA,ESCOBEDO/CARMEN BERENICE	GTSSA005683	\$4,660.00	30/06/2023	1
M01009	FLORES,ESTRADA/DAVID	GTSSA002475	\$4,110.00	30/06/2023	1
M03019	FLORES,FRAUSTO/MA ISABEL	GTSSA005683	\$10,702.20	30/06/2023	1
M01006	FLORES,FIGUEROA/SALVADOR	GTSSA003904	\$11,776.62	30/06/2023	1
M02107	FLORES,GARCIA/AURORA CONCEPCION	GTSSA003233	\$14,809.84	30/06/2023	1
M02105	FLORES,GUTIERREZ/ANABEL	GTSSA005683	\$4,210.00	30/06/2023	1
M03024	FLORES,GARCIA/JESUS	GTSSA003373	\$5,467.89	30/06/2023	1
M03004	FLORES,GONZALEZ/LUZ MARIA	GTSSA016481	\$4,660.00	30/06/2023	1
M03011	FLORES,GONZALEZ/TEODORA	GTSSA003233	\$6,585.60	30/06/2023	1
M03020	FLORES,INFANTE/ADRIANA	GTSSA003233	\$8,197.45	30/06/2023	1
M02036	FONSECA,JAIME/FABIOLA	GTSSA001652	\$4,810.00	30/06/2023	1
M02090	FLORES,LARA/ANA BERTHA	GTSSA016674	\$9,508.20	30/06/2023	1
M03024	FLORES,LOPEZ/DORA MARIA	GTSSA005683	\$4,810.00	30/06/2023	1
M03002	FLORES,LOYA/ERICA	GTSSA005473	\$11,467.36	30/06/2023	1
M03023	FLORES,LARA/GLORIA	GTSSA005765	\$4,456.10	30/06/2023	1
M02105	FONSECA,LUNA/LETICIA MERCEDES	GTSSA002463	\$12,423.71	30/06/2023	1
M01009	FLORES,MONTES/CELSO JOSE	GTSSA016912	\$4,110.00	30/06/2023	1
M03022	FLORES,MARTINEZ/MARIA DE LOURDES	GTSSA016505	\$10,342.20	30/06/2023	1
M01006	FLORES,MEZA/MIGUEL	GTSSA001121	\$11,616.87	30/06/2023	1
CF34261	FLORES,MENDIOLA/NOEMI	GTSSA016481	\$1,410.00	30/06/2023	1
M01006	FLORES,OJEDA/EDUARDO	GTSSA001681	\$3,960.00	30/06/2023	1
M03022	FONSECA,ONATE/FELIX	GTSSA004650	\$3,810.00	30/06/2023	1
M02105	FONSECA,PERALTA/MARIA ANTONIA	GTSSA005683	\$6,678.14	30/06/2023	1
M02105	FLORES,PERALES/BEATRIZ	GTSSA000310	\$2,719.06	30/06/2023	1
M01006	FLORES,PRIETO/CARLOS	GTSSA003081	\$7,632.40	30/06/2023	1
M03020	FLORES,PRADO/CATALINA	GTSSA000766	\$4,210.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FLORES,PEREZ/LUZ CRISTINA	GTSSA002096	\$14,324.59	30/06/2023	1
M02040	FONSECA,PERALTA/MARIA DEL ROSARIO	GTSSA002270	\$27,233.34	30/06/2023	1
M02003	FLORES,QUINTANILLA/MARICRUZ	GTSSA004650	\$6,179.60	30/06/2023	1
M01004	FLORES,RAMIREZ/DANIEL	GTSSA000766	\$4,110.00	30/06/2023	1
M02105	FLORES,RODRIGUEZ/EMMA	GTSSA004703	\$7,837.20	30/06/2023	1
M02036	FLORES,RAGOYA/ELVIA	GTSSA005012	\$3,015.60	30/06/2023	1
M03022	FONSECA,ROJO/IRIS GREYNA	GTSSA005473	\$7,564.78	30/06/2023	1
M02107	FLORES,RAMIREZ/JUANA JUDITH	GTSSA000766	\$9,206.20	30/06/2023	1
M02105	FONSECA,RODRIGUEZ/KARINA	GTSSA003233	\$5,543.31	30/06/2023	1
M02107	FONSECA,RODRIGUEZ/KARINA	GTSSA003233	\$7,253.09	30/06/2023	1
M01004	FLORES,RIVERA/OSWALDO	GTSSA017414	\$10,233.34	30/06/2023	1
M02036	FLORES,REYES/ROSA MARIA	GTSSA003233	\$1,977.50	30/06/2023	1
M02105	FLORES,REYES/ROSA MARIA	GTSSA003233	\$3,882.20	30/06/2023	1
M01008	FLORES,SORIANO/ARACELI	GTSSA001710	\$15,684.60	30/06/2023	1
M02105	FONSECA,SEGURA/BLANCA ESTELA	GTSSA005683	\$9,967.86	30/06/2023	1
CF41059	FLORES,SALGADO/LUCIA	GTSSA005560	\$1,560.00	30/06/2023	1
M02040	FONSECA,SEGURA/LAURA PATRICIA	GTSSA002451	\$9,053.15	30/06/2023	1
M01009	FONSECA,TELLEZ/CLAUDIA IVON	GTSSA002463	\$13,417.74	30/06/2023	1
M01006	FLORES,TAFOLLA/J EFRAIN	GTSSA002475	\$1,710.00	30/06/2023	1
M02082	FONSECA,VARGAS/EDGAR	GTSSA001652	\$1,069.70	30/06/2023	1
M02050	FONSECA,VAZQUEZ/JAEL ALEJANDRA	GTSSA002615	\$8,869.72	30/06/2023	1
M02036	FLORES,VELES/MA IRENE	GTSSA005485	\$6,768.40	30/06/2023	1
M02105	FUERTE,ALTAMIRANO/MA DE LOS ANGELES	GTSSA005765	\$10,087.20	30/06/2023	1
M03024	FUENTES,BARRON/FRANCISCO JAVIER	GTSSA016481	\$6,098.78	30/06/2023	1
M03020	FUENTES,CARRILLO/CESAR ALEJANDRO	GTSSA000100	\$7,422.03	30/06/2023	1
M03023	FUENTES,CARRILLO/JUAN JOSE	GTSSA006495	\$4,063.40	30/06/2023	1
M03024	FULGENCIO,GARCIA/SERVANDO	GTSSA004650	\$7,902.73	30/06/2023	1
M03020	FUENTES,MAGANA/MARIA CANDELARIA DE JESUS	GTSSA005683	\$7,657.54	30/06/2023	1
M03006	FUENTES,MUNOZ/JOSE GILBERTO	GTSSA005683	\$4,701.86	30/06/2023	1
M03019	FRUTOS,MEDINA/MARGARITA	GTSSA016481	\$581.13	30/06/2023	1
CF34263	FUENTES,/PATRICIA DE LA LUZ	GTSSA016481	\$4,943.49	30/06/2023	1
M02105	FUENTES,TORAL/JESSICA GUADALUPE	GTSSA000952	\$10,702.85	30/06/2023	1
M02036	GASPAR,ARROYO/MARIA DE LOS ANGELES	GTSSA004650	\$4,810.00	30/06/2023	1
M01008	GARCIA,RODRIGUEZ/LIZBETH	GTSSA001915	\$4,660.00	30/06/2023	1
M01008	GARCIA,RANGEL/LORENA	GTSSA017373	\$14,221.57	30/06/2023	1
M02105	GALLEGOS,RAMIREZ/MARIA	GTSSA005823	\$7,837.20	30/06/2023	1
M02047	GAMINO,RAMIREZ/MARIA MAGDALENA	GTSSA005712	\$10,734.40	30/06/2023	1
M02105	GARCIA,RIVERA/MARTA DEL ROSARIO	GTSSA002463	\$8,208.80	30/06/2023	1
M03022	GARCIA,ROMERO/MARIA REMEDIOS	GTSSA001010	\$1,710.00	30/06/2023	1
M02105	GARCIA,RAMIREZ/ROSA	GTSSA005683	\$6,610.00	30/06/2023	1
M02036	GALLEGOS,RAMIREZ/SANJUANA	GTSSA003904	\$8,962.09	30/06/2023	1
M01006	GALVAN,RODRIGUEZ/SALVADOR	GTSSA001174	\$15,139.27	30/06/2023	1
M03023	GARCIA,RODRIGUEZ/WILFRIDO JAVIER	GTSSA002096	\$7,145.28	30/06/2023	1
M02035	GALLEGOS,/SHEILA ARACELI	GTSSA000766	\$6,923.60	30/06/2023	1
M02035	GALICIA,SAUCEDO/BERTHA SOLEDAD	GTSSA001454	\$11,285.71	30/06/2023	1
M02036	GARCIA,SUASTE/MA BERTA	GTSSA003904	\$3,668.40	30/06/2023	1
M02082	GALLEGOS,SANCHEZ/DULCE MARIA	GTSSA004003	\$6,949.40	30/06/2023	1
M03020	GARCIA,SANDOVAL/EVANGELINA	GTSSA001290	\$4,810.00	30/06/2023	1
M02036	GARCIA,SANCHEZ/EDGAR AARON	GTSSA003245	\$8,168.40	30/06/2023	1
M02036	GARDUNO,SOTO/LETICIA	GTSSA005770	\$1,902.50	30/06/2023	1
M02105	GARDUNO,SOTO/LETICIA	GTSSA005770	\$2,723.14	30/06/2023	1
M02036	GARCIA,SALAS/JOSE SALVADOR	GTSSA005671	\$1,200.00	30/06/2023	1
M03023	GARCIA,TAMAYO/ELIZABETH PALOMA	GTSSA000766	\$4,810.00	30/06/2023	1
M01006	GARCIA,TORRES/JOSE MANUEL	GTSSA000351	\$5,922.40	30/06/2023	1
M03011	GARCIA,TORRES/MARCOS ALEJANDRO	GTSSA001454	\$3,360.00	30/06/2023	1
M02049	GARCIA,TELLEZ/PATRICIA MARIA	GTSSA000322	\$13,865.39	30/06/2023	1
M02035	GARCIA,VARGAS/ARISVETH YASHID	GTSSA000766	\$1,550.00	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA,VARGAS/ARISVETH YASHID	GTSSA000766	\$504.53	30/06/2023	1
M03021	GARCIA,VAZQUEZ/CRISTINA	GTSSA017373	\$1,710.00	30/06/2023	1
CF34263	GARCIA,VAZQUEZ/ENRIQUE SANTIAGO	GTSSA016481	\$960.00	30/06/2023	1
M03006	GARCIA,VELEZ/FRANCISCO JAVIER	GTSSA002096	\$9,053.88	30/06/2023	1
M03021	GARCIA,VALADEZ/JAVIER EDUARDO	GTSSA003081	\$4,103.40	30/06/2023	1
CF41065	GALAN,VALENCIA/JOEL	GTSSA016493	\$9,263.67	30/06/2023	1
M01006	GARCIA,VAZQUEZ/LETICIA	GTSSA004592	\$8,032.40	30/06/2023	1
M02036	GALVAN,VALDEZ/LORENA	GTSSA001920	\$6,618.40	30/06/2023	1
M02035	GARCIA,VILLASANA/LUCIA	GTSSA002422	\$5,414.54	30/06/2023	1
M02036	GALLARDO,VALDIVIA/JOSE MERCED	GTSSA002615	\$14,910.85	30/06/2023	1
M01006	GARCIA,VALLEJO/OSCAR ENRIQUE	GTSSA005461	\$7,658.80	30/06/2023	1
M02036	GARCIA,VENEGAS/YESSICA	GTSSA001862	\$8,358.80	30/06/2023	1
M01011	GARCIA,WITRAGO/ARTURO	GTSSA005683	\$19,770.04	30/06/2023	1
M01015	GARCIA,WITRAGO/JUAN ANGEL	GTSSA005683	\$12,069.09	30/06/2023	1
M02036	GARCIA,ZAVALA/MA GUADALUPE	GTSSA005671	\$9,628.69	30/06/2023	1
M02006	GARCIA,ZUNIGA/JUAN FRANCISCO	GTSSA005683	\$1,560.00	30/06/2023	1
M01006	GESTEFELD,JIMENEZ/DENISA EUDORA	GTSSA001565	\$15,200.27	30/06/2023	1
M02082	GEN,RAMIREZ/MARISOL	GTSSA003233	\$3,864.86	30/06/2023	1
M02105	GRIMALDO,HERMOSILLO/MARIA TERESA	GTSSA002241	\$11,624.96	30/06/2023	1
M03019	GRIMALDO,MARTINEZ/ALFONSO	GTSSA005683	\$9,364.18	30/06/2023	1
M02031	GONZALEZ,AGUILAR/ANTONIA	GTSSA001454	\$1,759.33	30/06/2023	1
M02057	GONZALEZ,AGUIRRE/ELVIRA	GTSSA016493	\$2,379.66	30/06/2023	1
M02016	GOMEZ,AMADOR/ERIC DE JESUS	GTSSA017530	\$3,960.00	30/06/2023	1
M01009	GONZALEZ,ALONSO/GLORIA	GTSSA002475	\$8,958.80	30/06/2023	1
M03020	GOMEZ,AYALA/MARIA GUADALUPE	GTSSA016510	\$5,084.03	30/06/2023	1
M01008	GONZALEZ,ARGUETA/JUAN JOSE	GTSSA016493	\$9,484.26	30/06/2023	1
M01006	GOMEZ,AYALA/JAVIER	GTSSA000701	\$10,607.06	30/06/2023	1
M02105	GONZALEZ,ACOSTA/LUCINA	GTSSA005712	\$11,414.65	30/06/2023	1
M03022	GONZALEZ,ARELLANO/MANUEL	GTSSA016481	\$1,710.00	30/06/2023	1
CF41038	GONZALEZ,AGUIRRE/MA GUADALUPE	GTSSA016493	\$1,710.00	30/06/2023	1
M03004	GONZALEZ,ARECHAR/JOSE MANUEL	GTSSA003781	\$3,769.60	30/06/2023	1
M01006	GONZALEZ,AGUILAR/PAOLA PATRICIA	GTSSA002463	\$13,011.76	30/06/2023	1
M02049	GONZALEZ,AYALA/TANIA STEBANY	GTSSA005683	\$4,660.00	30/06/2023	1
M02040	GONZALEZ,BARAJAS/EVANGELINA	GTSSA002323	\$4,810.00	30/06/2023	1
M02105	GONZALEZ,BELTRAN/MA EUGENIA	GTSSA001775	\$12,673.76	30/06/2023	1
M02105	GONZALEZ,BELTRAN/MONICA	GTSSA001652	\$7,687.20	30/06/2023	1
M02035	VALENCIA,JIMENEZ/MARTHA LILIANA	GTSSA000766	\$13,765.70	30/06/2023	1
M02105	VAZQUEZ,LICEA/EMMA DEL CARMEN	GTSSA005683	\$5,108.80	30/06/2023	1
M02006	VAZQUEZ,LOPEZ/ROMAN	GTSSA005531	\$8,396.85	30/06/2023	1
M02034	VAZQUEZ,LOPEZ/LORENA	GTSSA000766	\$3,624.40	30/06/2023	1
M03018	VAZQUEZ,MORAN/ANASTASIA	GTSSA016481	\$8,359.78	30/06/2023	1
M01004	VALENCIA,JOSE MARTIN	GTSSA005502	\$3,510.00	30/06/2023	1
CF41063	VAZQUEZ,MENDOZA/ALBERTO	GTSSA005654	\$1,560.00	30/06/2023	1
M03019	VALDIVIA,MANRIQUE/ALEJANDRA	GTSSA002463	\$4,810.00	30/06/2023	1
CF41003	VARGAS,MARTINEZ/ANA MARIA	GTSSA005671	\$9,036.30	30/06/2023	1
M03018	VALDES,MONTIEL/DANIELA MARIANA	GTSSA016481	\$2,431.70	30/06/2023	1
M03005	VALENZUELA,MORADO/EDUARDO	GTSSA000766	\$5,285.60	30/06/2023	1
M02036	VAZQUEZ,MORADO/ERIKA DEL ROCIO	GTSSA000766	\$10,920.49	30/06/2023	1
M02105	VAZQUEZ,MEDINA/GABRIELA	GTSSA001652	\$11,236.00	30/06/2023	1
CF41001	VALENCIA,MALDONADO/JORGE ANTONIO	GTSSA017562	\$960.00	30/06/2023	1
M03004	VAZQUEZ,MEDRANO/JESUS ADRIAN	GTSSA000701	\$7,508.80	30/06/2023	1
M02082	VARGAS,MENDOZA/JUANA ANDREA	GTSSA000066	\$3,624.40	30/06/2023	1
M02105	VARGAS,MENDOZA/JUANA ANDREA	GTSSA000066	\$1,513.60	30/06/2023	1
M02047	VAZQUEZ,MORAN/KARINA	GTSSA005683	\$5,843.74	30/06/2023	1
M01010	VALDEZ,MARTINEZ/LUIS MANUEL	GTSSA000766	\$17,977.12	30/06/2023	1
M03022	VALLE,MONTERRUBIO/MARIO ARMANDO	GTSSA000322	\$1,710.00	30/06/2023	1
M02082	VARGAS,MENDOZA/MARISELA	GTSSA005695	\$277.50	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VARGAS,MENDOZA/MARISELA	GTSSA005695	\$555.00	30/06/2023	1
M01006	VALDEZ,MOSQUEDA/PEDRO	GTSSA003344	\$4,110.00	30/06/2023	1
M03023	VAZQUEZ,NUNEZ/ROBERTO	GTSSA001862	\$7,774.97	30/06/2023	1
M01006	VAZQUEZ,ORTIZ/FELIPE DE JESUS	GTSSA004563	\$15,925.42	30/06/2023	1
CF41060	VARGAS,ORTUNO/KAREN ESTEFANIA	GTSSA016505	\$960.00	30/06/2023	1
M03020	VALLEJO,PEREZ/MA EUGENIA	GTSSA001681	\$4,810.00	30/06/2023	1
M02072	VALLEJO,PEREZ/MA GUADALUPE	GTSSA005765	\$11,222.40	30/06/2023	1
M02107	VAZQUEZ,PATINO/HILDA	GTSSA017006	\$15,289.09	30/06/2023	1
M01009	VAZQUEZ,PATINO/PABLO	GTSSA000795	\$12,456.69	30/06/2023	1
M02105	VALDEZ,PEREZ/MA DEL ROCIO	GTSSA002043	\$7,837.20	30/06/2023	1
M02081	VAZQUEZ,PEREZ/SILVIA	GTSSA017443	\$1,710.00	30/06/2023	1
M03023	VALENCIA,PEREZ/YENISEY	GTSSA001652	\$4,060.00	30/06/2023	1
M03006	VAZQUEZ,RAMIREZ/ANGEL ALEJANDRO	GTSSA001652	\$1,200.00	30/06/2023	1
CF41065	VAZQUEZ,REYNOSO/AIDA DEL ROCIO	GTSSA005461	\$1,410.00	30/06/2023	1
M02105	VAZQUEZ,REYES/MARIA DE LOS ANGELES	GTSSA005683	\$4,810.00	30/06/2023	1
M02105	VAZQUEZ,RAMIREZ/ALEJANDRA	GTSSA002615	\$4,660.00	30/06/2023	1
M02035	VAZQUEZ,RAZO/MARIA DE LOS ANGELES	GTSSA003233	\$1,710.00	30/06/2023	1
M02105	VAZQUEZ,RAGOITIA/BRISEYDA	GTSSA005041	\$9,937.20	30/06/2023	1
M03021	VAZQUEZ,RODRIGUEZ/CARLOS ALBERTO	GTSSA002615	\$8,108.80	30/06/2023	1
M02048	VAZQUEZ,ROJAS/CARLOS ALBERTO	GTSSA002096	\$3,810.00	30/06/2023	1
M03022	VALLEJO,ROMERO/MARIA GUADALUPE	GTSSA003245	\$9,931.06	30/06/2023	1
M03023	VALENCIA,RAMIREZ/GABRIELA CONCEPCION	GTSSA016842	\$6,343.63	30/06/2023	1
M02081	VALLEJO,RAMIREZ/LUZ MARIA	GTSSA001652	\$7,216.20	30/06/2023	1
M02081	VALLEJO,RAMIREZ/MA LUISA	GTSSA001652	\$4,810.00	30/06/2023	1
CF41065	VALDOVINO,RIVERA/MARIA LISBET	GTSSA016481	\$1,560.00	30/06/2023	1
M02036	VAZQUEZ,RAZO/MA DE LA LUZ	GTSSA003245	\$3,668.40	30/06/2023	1
M02036	VAZQUEZ,RAMIREZ/MA GUADALUPE	GTSSA001290	\$5,462.80	30/06/2023	1
CF41024	VALADEZ,RAMIREZ/MIRIAM	GTSSA017562	\$960.00	30/06/2023	1
M03020	VALENZUELA,RAMIREZ/OBDULIA	GTSSA016674	\$5,416.95	30/06/2023	1
M03004	VARGAS,RIVERA/JOSE PORFIRIO	GTSSA005514	\$6,014.40	30/06/2023	1
M03020	VAZQUEZ,ROJAS/ROCIO MONTSERRAT	GTSSA016674	\$4,510.00	30/06/2023	1
M03006	VALENZUELA,RAMIREZ/SERGIO	GTSSA002096	\$6,069.75	30/06/2023	1
M02036	VAZQUEZ,RAMIREZ/YESCENIA ELIZABETH	GTSSA000392	\$2,529.20	30/06/2023	1
M01014	VAZQUEZ,SARABIA/AMERICA	GTSSA000911	\$4,810.00	30/06/2023	1
M01006	VAZQUEZ,SARABIA/ABEL	GTSSA001022	\$7,482.40	30/06/2023	1
M02105	VALDES,SILVA/CLAUDIA LUCIA	GTSSA004003	\$11,784.71	30/06/2023	1
M02112	VARGAS,SAUCEDO/MARIA GUADALUPE	GTSSA005461	\$1,710.00	30/06/2023	1
M02001	VAZQUEZ,SANDOVAL/JOVITA	GTSSA003600	\$7,888.80	30/06/2023	1
M02003	VARGAS,SANCHEZ/JUDITH	GTSSA016674	\$4,810.00	30/06/2023	1
M02031	VARGAS,SANTOS/MA PATROCINIO	GTSSA005683	\$4,810.00	30/06/2023	1
M03020	VALENCIA,SANCHEZ/REYNA	GTSSA005555	\$14,153.98	30/06/2023	1
M02112	VAZQUEZ,SALAS/VICENTA	GTSSA002475	\$4,810.00	30/06/2023	1
M02105	VALDERRAMA,TEJEDA/MARIA ELENA	GTSSA005683	\$7,237.20	30/06/2023	1
M02048	VALDERRAMA,TEJEDA/MARIA SILVIA	GTSSA005683	\$5,558.80	30/06/2023	1
M03020	VALLEJO,VILLAFANA/ALEJANDRA	GTSSA016481	\$6,533.40	30/06/2023	1
M02035	VAZQUEZ,VILLEGAS/BRENDA JANET	GTSSA001454	\$11,267.90	30/06/2023	1
M02068	VAZQUEZ,VENCES/CECILIA	GTSSA005094	\$6,298.26	30/06/2023	1
M02105	VALDIVIA,VELAZQUEZ/FRANCISCA MA DE JESUS	GTSSA002381	\$1,710.00	30/06/2023	1
M03023	HERNANDEZ,AGUETE/HECTOR MANUEL	GTSSA016481	\$6,827.61	30/06/2023	1
M02105	HERNANDEZ,ALDANA/MA LETICIA	GTSSA003834	\$14,441.85	30/06/2023	1
M02036	HERNANDEZ,ARELLANO/SALVADOR	GTSSA005712	\$1,465.52	30/06/2023	1
M02105	HERNANDEZ,ARELLANO/SALVADOR	GTSSA005712	\$11,762.95	30/06/2023	1
CF41024	HERNANDEZ,AVENDANO/VERONICA	GTSSA000322	\$1,710.00	30/06/2023	1
M03020	HERNANDEZ,BARRIENTOS/ALEJANDRO	GTSSA000766	\$4,508.94	30/06/2023	1
M02110	HERNANDEZ,BUSTOS/ARELY	GTSSA000766	\$1,550.00	30/06/2023	1
M02105	HERNANDEZ,BARRIENTOS/BERNARDINA	GTSSA001652	\$4,810.00	30/06/2023	1
M02105	HERNANDEZ,BALTAR/BLANCA CRISTINA	GTSSA005683	\$7,237.20	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	HERNANDEZ,BARRON/MA DOLORES	GTSSA001652	\$9,056.20	30/06/2023	1
M02035	HERNANDEZ,BECERRA/ELVA ESTELA	GTSSA000935	\$9,776.65	30/06/2023	1
M03020	HERNANDEZ,BARAJAS/EURIDICEE ALEJANDRA	GTSSA005683	\$4,510.00	30/06/2023	1
M02016	HERNANDEZ,BERNAL/MARIA FERNANDA	GTSSA017542	\$4,060.00	30/06/2023	1
M02003	HERNANDEZ,BONILLA/MAYRA KARINA	GTSSA016674	\$4,060.00	30/06/2023	1
M02105	HERRERA,CRUZ/ALICIA	GTSSA017414	\$7,837.20	30/06/2023	1
M03020	HERNANDEZ,CAMACHO/ALFREDO	GTSSA016493	\$4,110.00	30/06/2023	1
M03019	HERNANDEZ,DE LA CRUZ/ANA MARIA	GTSSA003904	\$5,803.40	30/06/2023	1
M02006	HERNANDEZ,COVIAN/CARLOS	GTSSA003233	\$4,818.60	30/06/2023	1
M03022	HERNANDEZ,CONSTANTINO/CECILIA	GTSSA016674	\$9,519.94	30/06/2023	1
M03022	HERNANDEZ,CUELLAR/CECILIA ISABEL	GTSSA005683	\$6,382.63	30/06/2023	1
M01006	HERNANDEZ,CAMPOS/CHRISTIAN GABRIEL	GTSSA017414	\$1,761.20	30/06/2023	1
M02036	HERNANDEZ,CONTRERAS/CRESCENCIANA GABRIELA	GTSSA017496	\$4,862.80	30/06/2023	1
M03005	HERNANDEZ,CONSTANTINO/MA ELENA	GTSSA005712	\$8,729.89	30/06/2023	1
M02047	HERNANDEZ,CAMPOS/MA EUGENIA	GTSSA001010	\$6,615.07	30/06/2023	1
M03022	HERNANDEZ,CHAVEZ/EDUARDO	GTSSA005683	\$4,395.00	30/06/2023	1
M03011	HERNANDEZ,CASTRO/MARIA FELIX	GTSSA017414	\$9,866.49	30/06/2023	1
CF41060	HERNANDEZ,CARRANZA/MARIA GUADALUPE	GTSSA016510	\$7,519.59	30/06/2023	1
M02105	HERNANDEZ,CERVANTES/GRACIELA	GTSSA000013	\$11,236.00	30/06/2023	1
M03004	HERNANDEZ,CRUZ/JORGE	GTSSA000742	\$3,960.00	30/06/2023	1
M03022	HERNANDEZ,CRUZ/JUAN DAVID	GTSSA002434	\$1,200.00	30/06/2023	1
M02035	HERNANDEZ,CARRILLO/MARIA LUISA	GTSSA003600	\$6,773.60	30/06/2023	1
M02035	HERRERA,CHAVEZ/LUZ MARIA	GTSSA017431	\$12,040.25	30/06/2023	1
M01006	HERNANDEZ,CAUDILLO/JOSE LUIS	GTSSA005560	\$10,071.20	30/06/2023	1
M01006	HERRERA,CERVANTES/LAURA ELVIA	GTSSA001466	\$4,060.00	30/06/2023	1
M02105	HERNANDEZ,CASTRO/MA GUADALUPE	GTSSA001290	\$11,836.00	30/06/2023	1
M01004	HERREJON,CARMONA/MISAEEL	GTSSA004650	\$3,360.00	30/06/2023	1
M02105	HERNANDEZ,CORONEL/PATRICIA	GTSSA005403	\$11,254.90	30/06/2023	1
M02036	HERNANDEZ,CASTILLO/ROSA	GTSSA000083	\$6,768.40	30/06/2023	1
M03019	HERNANDEZ,CASTANEDA/ROSA ISELA	GTSSA005765	\$4,510.00	30/06/2023	1
M01010	HERNANDEZ,CENTENO/JOSE RAUL	GTSSA005683	\$3,510.00	30/06/2023	1
M03024	HERNANDEZ,CRUZ/RUTH SARAIT	GTSSA005461	\$8,208.80	30/06/2023	1
M02058	HERNANDEZ,/DELIA	GTSSA000310	\$3,624.40	30/06/2023	1
M02034	HERNANDEZ,ESTRADA/MARIA ALTAGRACIA	GTSSA017530	\$9,041.40	30/06/2023	1
M02105	HERNANDEZ,/ELIZABETH	GTSSA000322	\$6,678.14	30/06/2023	1
M02057	HERNANDEZ,ESTRADA/PATRICIA	GTSSA002463	\$4,810.00	30/06/2023	1
M02036	HERNANDEZ,ESPITIA/MARIA DEL RAYO	GTSSA001150	\$6,768.40	30/06/2023	1
M01006	HERRERA,ELIZONDO/JOSE RAPHAEL DEWANE	GTSSA000766	\$3,510.00	30/06/2023	1
M03004	HERNANDEZ,FRAUSTO/ANTONIETA DULCE ALEJANDRA	GTSSA002340	\$5,429.01	30/06/2023	1
M01006	HERRERA,FRIAS/BERTA LORENA	GTSSA000515	\$4,810.00	30/06/2023	1
M02105	HERNANDEZ,FLORES/MA DE JESUS	GTSSA000766	\$3,578.14	30/06/2023	1
M03023	HERRERA,FONSECA/JUAN ALEJANDRO	GTSSA001454	\$3,960.00	30/06/2023	1
CF41056	HERRERA,FONSECA/LUZ ALEJANDRA	GTSSA016493	\$1,710.00	30/06/2023	1
M03020	HERRERA,FLORES/SARAHIN	GTSSA000100	\$1,550.00	30/06/2023	1
M02105	HERNANDEZ,GOMEZ/ANEL	GTSSA017414	\$14,441.85	30/06/2023	1
M02036	HERNANDEZ,GUERRERO/ADRIANA	GTSSA005683	\$4,510.00	30/06/2023	1
M02110	HERNANDEZ,GIL/MARIA ALEJANDRA	GTSSA000310	\$5,013.06	30/06/2023	1
M02035	HERNANDEZ,GARCIA/BEATRIZ	GTSSA000585	\$9,776.65	30/06/2023	1
M02105	HERNANDEZ,GUERRERO/BLANCA ESTELA	GTSSA005736	\$7,492.63	30/06/2023	1
M03024	HERNANDEZ,GUERRERO/BRENDA MARLENE	GTSSA005683	\$1,550.00	30/06/2023	1
M02082	HERRERA,GARCIA/CARMEN ALICIA	GTSSA003332	\$5,523.14	30/06/2023	1
M03021	HERNANDEZ,GALVAN/MARIA CANDELARIA	GTSSA016575	\$5,945.60	30/06/2023	1
M03024	HERNANDEZ,GRANADOS/CLAUDIA MONICA	GTSSA005683	\$5,809.94	30/06/2023	1
CF41031	HERNANDEZ,GONZALEZ/FLOR LARISA	GTSSA001290	\$7,478.31	30/06/2023	1
M02031	HERRERA,GONZALEZ/MARIA GUADALUPE	GTSSA000766	\$2,786.90	30/06/2023	1
M01014	HERNANDEZ,GARCIA/GISELA AURORA	GTSSA002405	\$1,550.00	30/06/2023	1
M02058	HERNANDEZ,GONZALEZ/GABRIELA GUILLERMINA	GTSSA016481	\$10,112.66	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERRERA, GUERRERO/MARIA GUADALUPE	GTSSA000515	\$9,311.60	30/06/2023	1
M03023	HERNANDEZ, GONZALEZ/JOSE ISRAEL	GTSSA003245	\$6,548.80	30/06/2023	1
M01009	HERNANDEZ, GARCIA/MARIA LUCINA	GTSSA002270	\$4,810.00	30/06/2023	1
M02082	HERNANDEZ, GONZALEZ/MA SILVIA	GTSSA003711	\$6,949.40	30/06/2023	1
M02035	HERNANDEZ, GUERRERO/MA LORENA	GTSSA000935	\$9,776.65	30/06/2023	1
CF41054	HERNANDEZ, GUERRERO/MA DEL CARMEN	GTSSA004650	\$1,710.00	30/06/2023	1
M02105	HERNANDEZ, GARCIA/ROSA MARIA	GTSSA005683	\$5,819.06	30/06/2023	1
M02049	HERNANDEZ, GONZALEZ/SUSANA	GTSSA017530	\$4,810.00	30/06/2023	1
M02107	HERNANDEZ, GUERRERO/VIRGINIA VANESSA	GTSSA000766	\$11,706.20	30/06/2023	1
M01004	HERRERA, HUTTERER/DAVID	GTSSA017530	\$13,624.59	30/06/2023	1
M02035	HERNANDEZ, HERNANDEZ/MARIA JAZMIN	GTSSA000766	\$9,464.56	30/06/2023	1
M03022	HERNANDEZ, HERNANDEZ/LETICIA	GTSSA016534	\$4,810.00	30/06/2023	1
M02105	HERNANDEZ, HERRERA/MA HORTENSIA	GTSSA017414	\$5,819.06	30/06/2023	1
M02105	HERNANDEZ, HERRERA/MA ROSARIO	GTSSA000585	\$11,414.65	30/06/2023	1
M02105	HERNANDEZ, HERNANDEZ/MA DE JESUS	GTSSA016726	\$7,687.20	30/06/2023	1
M02012	HERRERA, JUAREZ/ALEJANDRO	GTSSA002615	\$4,110.00	30/06/2023	1
M02035	HERNANDEZ, JOSEFINA	GTSSA005683	\$4,810.00	30/06/2023	1
M03023	HERNANDEZ, JORGE	GTSSA016505	\$8,258.80	30/06/2023	1
M01004	HERNANDEZ, JAMAICA/ROXANA MARGARITA	GTSSA005683	\$2,231.13	30/06/2023	1
M02105	HERRERA, LOPEZ/ANA LUISA	GTSSA002586	\$13,115.31	30/06/2023	1
M02107	HERNANDEZ, LEAL/DIANA ALEJANDRA	GTSSA001652	\$17,776.49	30/06/2023	1
M03019	HERNANDEZ, LOPEZ/ELVIN	GTSSA016481	\$3,810.00	30/06/2023	1
M01006	HERNANDEZ, LANDEROS/FERNANDO	GTSSA001985	\$7,482.40	30/06/2023	1
M02105	HERRERA, LINO/MARIA GUADALUPE	GTSSA005514	\$4,660.00	30/06/2023	1
M03024	HERNANDEZ, LOZANO/JORGE LUIS	GTSSA016674	\$3,360.00	30/06/2023	1
M02036	HERNANDEZ, LOPEZ/MARTA	GTSSA005683	\$2,362.80	30/06/2023	1
M02035	HERNANDEZ, LEON/MONICA	GTSSA003233	\$7,073.60	30/06/2023	1
M01008	HERNANDEZ, LARA/ROMAN	GTSSA002463	\$960.00	30/06/2023	1
M02031	HERNANDEZ, LUCIO/MARIA SUSANA	GTSSA000585	\$15,086.18	30/06/2023	1
M03019	HERNANDEZ, LOPEZ/VICTOR MANUEL	GTSSA016493	\$3,960.00	30/06/2023	1
M03022	HERNANDEZ, LOPEZ/YADIRA	GTSSA001466	\$4,210.00	30/06/2023	1
M03019	HERNANDEZ, LARA/YOLANDA	GTSSA000766	\$5,162.92	30/06/2023	1
M02105	HERNANDEZ, LOPEZ/LUZ AURORA	GTSSA002603	\$11,624.96	30/06/2023	1
M02081	HERNANDEZ, LOPEZ/LOURDES	GTSSA000112	\$4,810.00	30/06/2023	1
M02036	HERNANDEZ, MANRIQUE/ALEJANDRINA LORENA	GTSSA002451	\$11,080.24	30/06/2023	1
M03004	HERNANDEZ, MONJARAS/ANTONIO	GTSSA001396	\$8,268.60	30/06/2023	1
M03011	HERNANDEZ, MA TERESA	GTSSA000310	\$5,993.74	30/06/2023	1
M02036	HERNANDEZ, MA ISABEL CRISTINA	GTSSA003542	\$5,965.60	30/06/2023	1
M02036	HERNANDEZ, MARTINEZ/BLANCA ESTELA	GTSSA002125	\$11,207.36	30/06/2023	1
CF41040	HERNANDEZ, MARTINEZ/MARIA CLAUDIA	GTSSA016505	\$1,560.00	30/06/2023	1
M02035	HERNANDEZ, MARTINEZ/DIANA LIBORIA	GTSSA003233	\$7,367.86	30/06/2023	1
M01006	HERNANDEZ, MEJIA/DAVID	GTSSA006495	\$5,558.80	30/06/2023	1
M03020	HERRERA, MONTES/EUGENIO	GTSSA016674	\$9,145.43	30/06/2023	1
M03019	HERNANDEZ, MONJARAS/JOSE ERNESTO	GTSSA000310	\$6,791.14	30/06/2023	1
M01006	HERNANDEZ, MAYA/EDGAR IVAN	GTSSA017373	\$8,530.08	30/06/2023	1
M03021	HERNANDEZ, MENDEZ/ERNESTO	GTSSA016481	\$7,381.40	30/06/2023	1
M02081	HERNANDEZ, MUNOZ/JOSE FRANCISCO	GTSSA000766	\$15,135.35	30/06/2023	1
M03004	HERNANDEZ, MARTINEZ/ISRAEL	GTSSA005514	\$8,308.26	30/06/2023	1
M02105	HERRERA, MARTINEZ/IMELDA	GTSSA000112	\$4,660.00	30/06/2023	1
M03023	HERNANDEZ, MIRIAM MINERVA	GTSSA016481	\$5,768.94	30/06/2023	1
M03005	HERNANDEZ, MENDIOLA/J JESUS	GTSSA002615	\$5,885.60	30/06/2023	1
M01006	HERNANDEZ, MORAN/JUAN ALBERTO	GTSSA005823	\$15,139.27	30/06/2023	1
M03006	HERRERA, MEDEL/LUIS ERNESTO	GTSSA005683	\$4,693.74	30/06/2023	1
M02015	HERNANDEZ, MARTINEZ/MA ISABEL	GTSSA002615	\$4,810.00	30/06/2023	1
M02105	HERNANDEZ, MARTINEZ/MARIA MILAGROS	GTSSA000112	\$4,810.00	30/06/2023	1
M03004	HERNANDEZ, MONJARAS/MA DEL CARMEN	GTSSA016481	\$4,660.00	30/06/2023	1
M03004	HERRERA, MONTALVO/MARISELA	GTSSA000112	\$4,660.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	HERNANDEZ,MOSQUEDA/MARTHA LUISA	GTSSA002615	\$16,101.31	30/06/2023	1
M03019	HERNANDEZ,MENDOZA/MIGUEL ANGEL	GTSSA000766	\$1,200.00	30/06/2023	1
CF34263	HERNANDEZ,MUNOZ/MONICA	GTSSA016674	\$7,377.84	30/06/2023	1
M02035	HERRERA,MORENO/VERONICA	GTSSA001244	\$12,950.99	30/06/2023	1
M02036	HERNANDEZ,MARTINEZ/YAJAIRA MARGARITA	GTSSA002084	\$4,712.80	30/06/2023	1
M02036	HERNANDEZ,MARTINEZ/YATZIRI MONTSERRAT	GTSSA006495	\$4,060.00	30/06/2023	1
M03021	HERNANDEZ,NAVIA/JOSE ARMANDO	GTSSA001652	\$4,110.00	30/06/2023	1
M02105	HERNANDEZ,OLALDE/JOSE ARTURO	GTSSA005502	\$5,119.06	30/06/2023	1
M01006	HERNANDEZ,OCHOA/FAUSTO	GTSSA001961	\$3,960.00	30/06/2023	1
M02082	HERNANDEZ,ORTEGA/MARIBEL	GTSSA002463	\$8,658.80	30/06/2023	1
M02035	HERNANDEZ,OJEDA/MARIA DEL ROCIO	GTSSA005794	\$4,810.00	30/06/2023	1
M01004	HERNANDEZ,PORRAS/ARTURO MAHO	GTSSA000766	\$3,360.00	30/06/2023	1
M01004	RIVERA,NAVA/JUAN CARLOS	GTSSA000310	\$1,905.00	30/06/2023	3
M01006	RIOS,OROZCO/HUMBERTO	GTSSA000322	\$3,861.47	30/06/2023	3
M01004	RIVERA,PEREZ/MIGUEL ANGEL	GTSSA006495	\$1,905.00	30/06/2023	3
M03022	RIVERA,RAMIREZ/ANTONIO DE JESUS	GTSSA002615	\$1,396.70	30/06/2023	3
M01004	RIVERA,RAMIREZ/CELIA CRISTINA	GTSSA017542	\$1,550.00	30/06/2023	3
M03023	RIVERA,SEGOVIANO/MAYRA EDITH	GTSSA016481	\$3,901.63	30/06/2023	3
M01006	DEL RINCON,SAINZ/ROLANDO JOEL	GTSSA005695	\$5,740.60	30/06/2023	3
M01004	RIOS,TREJO/MIGUEL ANGEL	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	RICO,TIERRABLANCA/MARIA SUSANA	GTSSA000766	\$1,550.00	30/06/2023	3
CFOB003	RIVERA,VALLEJO/ELENA	GTSSA016505	\$480.00	30/06/2023	3
CFOC001	RODRIGUEZ,ALCALA/ALBERTO	GTSSA002096	\$427.50	30/06/2023	3
M02036	RODRIGUEZ,AGUILAR/MA ELIZABETH	GTSSA006495	\$4,329.40	30/06/2023	3
M01004	RODRIGUEZ,ALVARADO/ERNESTO	GTSSA005432	\$1,200.00	30/06/2023	3
M02036	ROCHA,ALONZO/JORGE	GTSSA002615	\$3,829.40	30/06/2023	3
CF40001	RODRIGUEZ,AMEZQUITA/JUAN RUBEN	GTSSA016481	\$480.00	30/06/2023	3
M01004	RODRIGUEZ,ALVAREZ/PATRICIA	GTSSA004650	\$2,067.27	30/06/2023	3
M01004	RODRIGUEZ,ARGUELLO/ROSA MARIA	GTSSA000766	\$3,593.40	30/06/2023	3
M03023	ROMANO,BARCENAS/EDUARDO	GTSSA016481	\$1,754.47	30/06/2023	3
M03022	RODRIGUEZ,CUEVAS/ADOLFO	GTSSA016481	\$2,596.70	30/06/2023	3
M02035	ROMO,CONTRERAS/ANA KARINA	GTSSA017023	\$2,750.00	30/06/2023	3
M03023	RODRIGUEZ,CAUDILLO/CARLOS IVAN	GTSSA017023	\$1,755.00	30/06/2023	3
M01004	RODRIGUEZ,CERROBLANCO/CHRISTIAN ALBERTO	GTSSA000310	\$1,200.00	30/06/2023	3
M02059	RODRIGUEZ,CHAVEZ/MARIA GRACIELA	GTSSA002615	\$2,105.00	30/06/2023	3
M01006	RODRIGUEZ,CONTRERAS/JUAN FRANCISCO	GTSSA017496	\$1,200.00	30/06/2023	3
CF40003	RODRIGUEZ,CHAVEZ/MARIO ALBERTO	GTSSA001454	\$555.00	30/06/2023	3
M02036	ROJAS,CONTRERAS/MIRIAM AZELA	GTSSA000766	\$3,916.80	30/06/2023	3
CF40004	ROSALLES,CHAIRES/NOEMI	GTSSA016481	\$555.00	30/06/2023	3
M02035	RODRIGUEZ,CASTILLO/NANCY	GTSSA017414	\$5,461.20	30/06/2023	3
M01004	RODRIGUEZ,CORTEZ/PATRICIA	GTSSA017291	\$3,624.40	30/06/2023	3
M02035	ROJAS,CASTRO/SORAYA LIZETH	GTSSA001652	\$705.00	30/06/2023	3
M02036	ROJAS,CASTANEDA/SANDRA	GTSSA001623	\$1,684.20	30/06/2023	3
M03023	RODRIGUEZ,CORONADO/YAZMIN	GTSSA005560	\$4,456.10	30/06/2023	3
M02035	RODRIGUEZ,CASTRO/HECTOR	GTSSA004003	\$2,811.80	30/06/2023	3
M03023	ROMO,DURAN/BERTHA BEATRIZ	GTSSA017023	\$2,105.00	30/06/2023	3
M03011	ROSAS,DERRAMADERO/GERARDO	GTSSA000766	\$2,055.00	30/06/2023	3
M02061	ROJAS,DAVALOS/PATRICIA GISELLE	GTSSA016912	\$1,550.00	30/06/2023	3
M02036	RODRIGUEZ,DELGADO/MARIA SUSANA	GTSSA001290	\$3,234.20	30/06/2023	3
M03018	ROSAS,ESPINO/ARMANDO	GTSSA002656	\$2,561.70	30/06/2023	3
M03006	RODRIGUEZ,ESPINOZA/EULOGIO	GTSSA001290	\$3,088.73	30/06/2023	3
M01004	RODRIGUEZ,ESPINOLA/GERARDO	GTSSA001290	\$3,274.40	30/06/2023	3
M02034	RODRIGUEZ,FLORES/IRMA	GTSSA001652	\$3,237.60	30/06/2023	3
M02036	ROCHA,GOMEZ/ANA DEL ROSARIO	GTSSA003880	\$3,758.60	30/06/2023	3
M03023	RODRIGUEZ,GUERRERO/MARIA GUADALUPE	GTSSA005683	\$2,936.70	30/06/2023	3
M01004	ROMERO,GOMEZ/HUGO EMMANUEL	GTSSA017426	\$1,200.00	30/06/2023	3
M01006	ROJAS,GARDUNO/JULIO	GTSSA017332	\$260.00	30/06/2023	3

Entidad Federativa: SII Guanajuato

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	RODRIGUEZ,GUTIERREZ/MA DE LOURDES	GTSSA000322	\$3,339.07	30/06/2023	3
M02035	ROSAS,GALLARDO/LILIANA	GTSSA006495	\$2,632.27	30/06/2023	3
M02035	ROMERO,GARIBALDI/SILVIA	GTSSA000310	\$3,009.53	30/06/2023	3
M01004	ROCHA,HURTADO/CRISTHIAN	GTSSA017501	\$1,200.00	30/06/2023	3
CFMB002	ROMERO,HICKS/EDUARDO	GTSSA017303	\$855.00	30/06/2023	3
M02035	ROMERO,HERNANDEZ/SANDRA	GTSSA001652	\$705.00	30/06/2023	3
M01004	ROBLES,HERRERA/VALERIA ALEJANDRA	GTSSA017525	\$2,074.40	30/06/2023	3
M02036	ROMO,IBARRA/ARACELI DEL ROCIO	GTSSA002096	\$4,104.40	30/06/2023	3
M01006	ROJAS,JARAMILLO/DAVID EMMANUEL	GTSSA017390	\$1,787.07	30/06/2023	3
M03024	ROBLEDO,JUAN MARTIN	GTSSA005683	\$1,755.00	30/06/2023	3
M03018	ROCHA,LOPEZ/JOSE GUADALUPE	GTSSA001623	\$1,755.00	30/06/2023	3
M01004	ROBLES,LOPEZ/JUAN PEDRO	GTSSA017315	\$1,200.00	30/06/2023	3
M03025	ROBLES,LOPEZ/JANNET ALEJANDRA	GTSSA016534	\$1,550.00	30/06/2023	3
M01004	DE LA ROSA,LIZARRAGA/MIGUEL ANGEL	GTSSA017023	\$1,200.00	30/06/2023	3
M02036	ROSILES,LAGUNA/MARICARMEN	GTSSA001133	\$4,603.60	30/06/2023	3
M03023	ROMERO,LARA/MONSERRAT ANABEL	GTSSA006495	\$4,329.40	30/06/2023	3
M03023	ROMERO,LARA/MARICELA	GTSSA006495	\$1,827.23	30/06/2023	3
M01004	RODRIGUEZ,LOPEZ/MA SILVIA	GTSSA016994	\$17,216.08	30/06/2023	3
M02035	ROMO,MARTINEZ/MA DE LOS ANGELES	GTSSA002096	\$5,611.20	30/06/2023	3
M03018	RODRIGUEZ,MADRIGAL/ANA BERTA	GTSSA017484	\$2,692.80	30/06/2023	3
M01004	RODRIGUEZ,MUNIZ/FERMIN	GTSSA017472	\$6,711.07	30/06/2023	3
M01004	ROIG,MARTINEZ/FEDERICO MARIA	GTSSA005432	\$1,200.00	30/06/2023	3
M03012	ROMERO,MADRID/JOSE	GTSSA016912	\$1,755.00	30/06/2023	3
M03023	ROSAS,MEJIA/JULIO CESAR	GTSSA017542	\$2,031.70	30/06/2023	3
M02058	LOPEZ,AGUILERA/HORTENSIA	GTSSA002475	\$8,958.80	30/06/2023	1
M01006	LOPEZ,JOSE ALFREDO	GTSSA001466	\$3,960.00	30/06/2023	1
M03022	LOPEZ,AGUIRRE/LAURA	GTSSA000100	\$9,248.18	30/06/2023	1
M02077	LOPEZ,ARRIAGA/LUCIA	GTSSA005683	\$9,367.00	30/06/2023	1
M02006	LOPEZ,ARREGUIN/MIRIAM LUCIA	GTSSA000585	\$14,044.40	30/06/2023	1
M02105	LOPEZ,ALVARADO/MA DE JESUS	GTSSA001652	\$11,836.00	30/06/2023	1
M03005	LOPEZ,ARREGUIN/MIGUEL ANGEL	GTSSA000766	\$8,108.80	30/06/2023	1
M03022	LOPEZ,ARREGUIN/SUSANA DEL CARMEN	GTSSA016772	\$2,020.00	30/06/2023	1
M01004	LOPEZ,BERNAL/ANA BERTHA	GTSSA017414	\$14,484.34	30/06/2023	1
M03004	LOZANO,BONILLA/MARTHA	GTSSA016481	\$3,464.40	30/06/2023	1
M02036	LOPEZ,CONTRERAS/ABELINA	GTSSA002656	\$6,115.60	30/06/2023	1
M01006	LOPEZ,CORONA/ANGEL MOISES	GTSSA001524	\$960.00	30/06/2023	1
M03004	LOPEZ,CARDONA/CLAUDIA LETICIA	GTSSA001553	\$10,583.41	30/06/2023	1
M01008	LOPEZ,CRUS/J ASUNCION	GTSSA016743	\$3,960.00	30/06/2023	1
M02006	LOPEZ,CARDENAS/LUIS FERNANDO	GTSSA003245	\$8,063.00	30/06/2023	1
M02035	LOPEZ,CISNEROS/MA DE LA LUZ	GTSSA000766	\$7,073.60	30/06/2023	1
M02048	LOPEZ,CORONA/LUIS ALFONSO EZEQUIEL	GTSSA005683	\$2,087.80	30/06/2023	1
M02105	LOPEZ,CONTRERAS/PATRICIA	GTSSA002656	\$1,560.00	30/06/2023	1
M02105	LOPEZ,CAMPOS/TERESA	GTSSA003373	\$13,432.79	30/06/2023	1
CF41062	LONA,CALVO/ALEJANDRO HECTOR	GTSSA005473	\$1,710.00	30/06/2023	1
M03020	LOPEZ,DANIEL ERASMO	GTSSA016674	\$1,110.00	30/06/2023	1
M02001	LOPEZ,DIAZ/JOSE ANTONIO	GTSSA000766	\$6,738.80	30/06/2023	1
M03011	LOPEZ,DOMINGUEZ/JAIME MARTIN	GTSSA005683	\$9,571.80	30/06/2023	1
M02001	LOPEZ,DIAZ/LUIS MIGUEL	GTSSA004650	\$1,200.00	30/06/2023	1
M02105	LOPEZ,ELIAS/ALEJANDRO	GTSSA017553	\$4,220.00	30/06/2023	1
M03006	LOZORNIO,ESPINOZA/FRANCISCO	GTSSA005683	\$9,884.40	30/06/2023	1
M03022	LOPEZ,ESTRADA/LUIS RODRIGO	GTSSA005683	\$6,548.80	30/06/2023	1
M02047	LOPEZ,FLORES/LUIS ALBERTO	GTSSA006495	\$1,110.00	30/06/2023	1
CF34261	LOPEZ,FALCONY/RODRIGO	GTSSA016481	\$1,110.00	30/06/2023	1
M02057	LOPEZ,GODINEZ/BLANCA ESTELA	GTSSA002615	\$6,865.45	30/06/2023	1
M03022	LOPEZ,GARCIA/FATIMA ELIZABETH	GTSSA005683	\$8,358.80	30/06/2023	1
M01006	LOPEZ,GONZALEZ/GIL	GTSSA005712	\$4,110.00	30/06/2023	1
CF41011	LOPEZ,GARCIA/GILDARDO ARMANDO	GTSSA000766	\$1,710.00	30/06/2023	1

Entidad Federativa: SII Guanajuato
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	LOZANO,GONZALES/GENITH	GTSSA005683	\$15,611.24	30/06/2023	1
M01004	LOPEZ,GARCIA/HECTOR GUSTAVO	GTSSA000310	\$8,108.80	30/06/2023	1
CF41003	LOPEZ,GARCIA/JUAN DANIEL	GTSSA001915	\$960.00	30/06/2023	1
M02034	LOPEZ,GALVEZ/MA DEL CARMEN	GTSSA005683	\$1,977.50	30/06/2023	1
M02105	LOPEZ,GALVEZ/MA DEL CARMEN	GTSSA005683	\$1,864.06	30/06/2023	1
M01006	LOPEZ,GARCIA/NOEMI	GTSSA001133	\$9,662.77	30/06/2023	1
M01010	LOPEZ,GARCES/VICTOR MANUEL	GTSSA005683	\$5,374.06	30/06/2023	1
CF41062	LOZANO,HERRERA/ALEJANDRO	GTSSA016481	\$960.00	30/06/2023	1
M02082	LOPEZ,HERNANDEZ/MARIA MARCELA	GTSSA000462	\$6,199.40	30/06/2023	1
M02047	LOPEZ,HERNANDEZ/ROSA MARIA	GTSSA005683	\$10,734.40	30/06/2023	1
M02011	LOPEZ,HERNANDEZ/ROSAURA	GTSSA002615	\$9,766.27	30/06/2023	1
M02105	LOPEZ,HERNANDEZ/SANJUANA ESMERALDA	GTSSA001652	\$8,808.80	30/06/2023	1
M03022	LOPEZ,HERNANDEZ/YULI IVON	GTSSA003245	\$8,527.29	30/06/2023	1
M02105	LOPEZ,IBARRA/KARINA	GTSSA005683	\$41,686.65	30/06/2023	1
CF41059	LOPEZ,JUAREZ/RAMON	GTSSA005473	\$1,110.00	30/06/2023	1
M03024	LOPEZ,LACUNAS/ANGELICA	GTSSA003233	\$8,759.94	30/06/2023	1
M01004	LOZANO,LOPEZ/DANIEL IVAN	GTSSA005683	\$3,510.00	30/06/2023	1
M02107	LOPEZ,LEON/MARTHA	GTSSA017562	\$4,510.00	30/06/2023	1
M02035	LOZANO,LOPEZ/MA REFUGIO	GTSSA001454	\$4,660.00	30/06/2023	1
M03020	LOPEZ,LOPEZ/OSCAR	GTSSA016481	\$3,360.00	30/06/2023	1
CF41061	LOPEZ,LEON/JOSE OCTAVIO	GTSSA016481	\$7,551.00	30/06/2023	1
M01008	LOPEZ,LAING/LUIS ANTONIO	GTSSA001553	\$7,786.40	30/06/2023	1
M01009	LOZANO,MUNOZ/AGUSTIN	GTSSA003373	\$10,376.19	30/06/2023	1
M03022	LOPEZ,MORALES/JOSE AURELIO	GTSSA003351	\$4,110.00	30/06/2023	1
M03024	LOPEZ,MORENO/ANA PAOLA	GTSSA017525	\$8,113.40	30/06/2023	1
M02035	LOPEZ,MARTINEZ/BLANCA OFELIA	GTSSA002451	\$8,808.80	30/06/2023	1
M02004	LOZANO,MORALES/CESAR	GTSSA005712	\$8,623.74	30/06/2023	1
M02081	LOPEZ,MEDINA/EVELIA	GTSSA000112	\$7,216.20	30/06/2023	1
M02057	LOPEZ,MORALES/FLORA	GTSSA005712	\$11,896.50	30/06/2023	1
M02034	LOPEZ,MACIAS/IRMA	GTSSA005683	\$4,207.80	30/06/2023	1
M02036	LOPEZ,MORALES/JUANA	GTSSA000235	\$6,768.40	30/06/2023	1
M03019	LOPEZ,MARTINEZ/JOSEFINA	GTSSA000100	\$6,553.40	30/06/2023	1
CF40003	LOPEZ,MARTINEZ/JUAN MANUEL	GTSSA000766	\$960.00	30/06/2023	1
M02107	LOPEZ,MARTINEZ/JESUS ALBERTO	GTSSA002615	\$1,710.00	30/06/2023	1
M01006	LOPEZ,MARTINEZ/MA DOLORES	GTSSA005461	\$5,858.80	30/06/2023	1
M02105	LOPEZ,MARIN/MARBELLA	GTSSA005683	\$6,828.14	30/06/2023	1
M03020	LOYA,MENDOZA/MAYELA	GTSSA005712	\$4,510.00	30/06/2023	1
CF41062	LOPEZ,MUNOZ/NORMA ANGELICA	GTSSA016481	\$8,447.25	30/06/2023	1
M02058	LOPEZ,MARTINEZ/PAULINA JOSEFINA	GTSSA002463	\$6,765.80	30/06/2023	1
M02035	LOPEZ,MUNOZ/PATRICIA ANYULI	GTSSA017414	\$1,469.48	30/06/2023	1
M02105	LOPEZ,MUNOZ/PATRICIA ANYULI	GTSSA017414	\$5,034.03	30/06/2023	1
M03023	LOPEZ,MENDOZA/ROSA	GTSSA002253	\$4,810.00	30/06/2023	1
M02040	LOPEZ,MURILLO/MARIA REYNA	GTSSA002451	\$11,453.15	30/06/2023	1
M01006	LOPEZ,MARTINEZ/SERGIO RAMON	GTSSA001746	\$4,534.14	30/06/2023	1
M01007	LOPEZ,ORTIZ/JUAN CARLOS	GTSSA000310	\$3,960.00	30/06/2023	1
M02057	LOPEZ,OLVERA/MA DE LOS ANGELES	GTSSA016493	\$10,298.14	30/06/2023	1
M02003	LOPEZ,OREA/NORMA	GTSSA002463	\$13,078.34	30/06/2023	1
M02031	LOPEZ,ORTIZ/PATRICIA	GTSSA004650	\$8,378.00	30/06/2023	1
CF41003	LOPEZ,PULIDO/CLAUDIA CECILIA	GTSSA005794	\$960.00	30/06/2023	1
M02105	LOPEZ,PARAMO/ERIKA PRISCILA	GTSSA016743	\$4,060.00	30/06/2023	1
M02036	LOPEZ,PEREZ/FRANCISCA	GTSSA000981	\$10,441.24	30/06/2023	1
M01004	LOZA,PARADES/GUSTAVO	GTSSA003233	\$12,985.59	30/06/2023	1
M01004	LOPEZ,PANTOJA/MIGUEL ANGEL	GTSSA004650	\$17,773.39	30/06/2023	1
M01004	LOPEZ,PEREZ/RAFAEL	GTSSA003233	\$5,108.80	30/06/2023	1
M01008	LOPEZ,RODRIGUEZ/ANA LILIA	GTSSA002422	\$16,255.75	30/06/2023	1
M02105	LOPEZ,ROCHA/ANA MARIA	GTSSA005683	\$7,537.20	30/06/2023	1
M03020	LOPEZ,RODRIGUEZ/CARLOS DANIEL	GTSSA000766	\$9,107.74	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOZANO,RODRIGUEZ/CLAUDIA VERONICA	GTSSA003740	\$3,624.40	30/06/2023	1
M02105	LOZANO,RODRIGUEZ/CLAUDIA VERONICA	GTSSA003740	\$504.53	30/06/2023	1
M02105	LOPEZ,RODRIGUEZ/ESTHER	GTSSA006495	\$7,837.20	30/06/2023	1
M02035	LOREDO,RAMIREZ/FRANCISCO	GTSSA000766	\$3,973.60	30/06/2023	1
M02001	LOPEZ,ROJAS/JOSE FRANCISCO	GTSSA017542	\$8,857.60	30/06/2023	1
M02105	LOPEZ,ROMERO/GRACIELA	GTSSA002475	\$7,537.20	30/06/2023	1
M03020	LOPEZ,RODRIGUEZ/JESUS	GTSSA000766	\$4,508.94	30/06/2023	1
M02047	LOMELI,RODRIGUEZ/JUAN ANTONIO	GTSSA017580	\$7,044.57	30/06/2023	1
M03019	LOPEZ,RAMOS/JAZMIN VIRIDIANA	GTSSA016481	\$960.00	30/06/2023	1
M03018	LOPEZ,RAMIREZ/MARTA	GTSSA016481	\$4,810.00	30/06/2023	1
M02036	LOPEZ,RIOS/MA DE LA LUZ	GTSSA002772	\$4,810.00	30/06/2023	1
M03024	LOPEZ,REYNOSO/MARCO ANTONIO	GTSSA005461	\$2,901.10	30/06/2023	1
M02048	LOPEZ,RAMIREZ/PETRA	GTSSA005683	\$1,710.00	30/06/2023	1
M02107	LOPEZ,RODRIGUEZ/REBECA	GTSSA000585	\$14,333.04	30/06/2023	1
CF41057	LOPEZ,RAMIREZ/VICTORIA	GTSSA016493	\$1,710.00	30/06/2023	1
M02105	LOPEZ,SEGOVIA/FATIMA ALEJANDRA	GTSSA016726	\$4,210.00	30/06/2023	1
M02105	LOPEZ,SUAREZ/GISELA MICAILINA	GTSSA004003	\$11,254.90	30/06/2023	1
M03023	LOPEZ,SEVILLANO/HECTOR ARNULFO	GTSSA005683	\$5,773.40	30/06/2023	1
M01006	LOPEZ,SANCHEZ/RAUL	GTSSA002323	\$7,958.80	30/06/2023	1
M02036	LOPEZ,SALAZAR/SILVIA	GTSSA004966	\$8,658.80	30/06/2023	1
M02105	LOPEZ,SAAVEDRA/TERESA	GTSSA004476	\$11,414.65	30/06/2023	1
M01006	LOPEZ,TAPIA/MIGUEL ANGEL	GTSSA003542	\$5,258.80	30/06/2023	1
M03022	LOPEZ,TORRES/MA DEL ROCIO	GTSSA005473	\$5,371.14	30/06/2023	1
CF41031	LOPEZ,TOVAR/ROSA CAROLINA	GTSSA001454	\$960.00	30/06/2023	1
M03004	LOPEZ,VAZQUEZ/ALFREDO	GTSSA016481	\$3,960.00	30/06/2023	1
M02107	LOPEZ,VELAZQUEZ/MARIA CARMEN	GTSSA000766	\$11,709.84	30/06/2023	1
M02036	LOPEZ,VILLAGOMEZ/LIDIA	GTSSA004650	\$4,810.00	30/06/2023	1
M02077	LOPEZ,VIEYRA/LETICIA	GTSSA016674	\$4,810.00	30/06/2023	1
M01008	LOPEZ,VEGA/MIGUEL	GTSSA003484	\$3,810.00	30/06/2023	1
M03020	LOPEZ,VIEYRA/MARTA	GTSSA005712	\$9,665.89	30/06/2023	1
M03019	LOPEZ,VRIVIESCA/MANUEL	GTSSA016493	\$3,810.00	30/06/2023	1
M02105	LOPEZ,VARGAS/MA JUANA	GTSSA017006	\$11,686.00	30/06/2023	1
CF34263	LOPEZ,VALDEZ/MARIA DEL ROSARIO	GTSSA016481	\$7,377.84	30/06/2023	1
CF41062	LOPEZ,VELAZQUEZ/TERESA ANGELICA	GTSSA005473	\$1,710.00	30/06/2023	1
M02035	LOPEZ,VELAZQUEZ/VIRIDIANA	GTSSA005683	\$8,683.58	30/06/2023	1
M02105	LOPEZ,YERENA/ISRAEL	GTSSA000766	\$4,519.06	30/06/2023	1
M01006	LOPEZ,YANEZ/LUZ MARIA	GTSSA005695	\$12,316.87	30/06/2023	1
M02036	LOZADA,ZAMBRANO/JUAN ALBERTO	GTSSA005683	\$7,658.80	30/06/2023	1
M03022	LOPEZ,ZAVALA/MA LOURDES	GTSSA004650	\$1,710.00	30/06/2023	1
M02003	LUNA,ALQUICIRA/DENISSE ANGELLY	GTSSA017414	\$2,577.20	30/06/2023	1
M03006	LUGO,AGUILAR/OMAR DAVID	GTSSA002096	\$8,302.25	30/06/2023	1
M02036	LULE,CHAVEZ/NANCY LUCIA	GTSSA003414	\$954.72	30/06/2023	1
M02105	LULE,CHAVEZ/NANCY LUCIA	GTSSA003414	\$9,104.96	30/06/2023	1
M01004	LUNA,CANO/ROSA TATIANA	GTSSA001652	\$4,060.00	30/06/2023	1
M02105	LUNA,DIAZ/MARTINA DOLORES	GTSSA001705	\$7,687.20	30/06/2023	1
M03020	LUGO,FLORES/GUADALUPE	GTSSA005683	\$5,384.46	30/06/2023	1
M02110	LUNA,FIGUEROA/NOEMI	GTSSA000795	\$11,818.00	30/06/2023	1
M01004	LUCAS,GARCIA/MA ANGELICA	GTSSA001121	\$1,426.72	30/06/2023	1
M01008	LUNA,HERNANDEZ/LUIS ENRIQUE	GTSSA002632	\$13,223.60	30/06/2023	1
M02107	LUNA,HERNANDEZ/MA DEL PILAR	GTSSA002615	\$12,753.91	30/06/2023	1
M02035	AVILA,AMARO/MARIA ELIZABETH	GTSSA000766	\$555.00	30/06/2023	3
M01004	AVILA,BAYLON/ROBERTO DE JESUS	GTSSA005683	\$1,200.00	30/06/2023	3
CFOC002	AVILA,CACHO/ANGEL ROBERTO	GTSSA016481	\$480.00	30/06/2023	3
M01004	AVILA,CASTRO/OSCAR ANTONIO	GTSSA006495	\$1,905.00	30/06/2023	3
M01006	AVILA,ESTRADA/ANGELICA	GTSSA002451	\$4,104.40	30/06/2023	3
M02034	AVILES,ERENDIRA	GTSSA001652	\$705.00	30/06/2023	3
M02036	ARVIZU,GALVAN/ALBERTA	GTSSA017472	\$3,624.40	30/06/2023	3

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ARCIA,GUZMAN/JOSUE JONATAN	GTSSA005683	\$1,200.00	30/06/2023	3
M02035	AVILA,GARCIA/MARIA ROSARIO	GTSSA006495	\$4,329.40	30/06/2023	3
M02036	ARVIZU,LORENZO/GUADALUPE	GTSSA000766	\$4,104.40	30/06/2023	3
M01004	AVILA,MORENO/JOSE ALBERTO	GTSSA017542	\$3,243.40	30/06/2023	3
M01004	ARRIETA,OSORIO/CARLOS ALBERTO	GTSSA017525	\$681.13	30/06/2023	3
M01004	ARIAS,PALOMO/ALFONSO JACEK	GTSSA000310	\$1,200.00	30/06/2023	3
M02059	ARVIZU,PICHARDO/MARIA ELENA	GTSSA016912	\$2,105.00	30/06/2023	3
M03020	AVILA,PLAZA/ELI GUSTAVO	GTSSA017414	\$5,891.10	30/06/2023	3
M02036	AVILES,RAMIREZ/ANA ALICIA	GTSSA002096	\$5,132.20	30/06/2023	3
M03019	ARVIZU,RESENDIZ/J AUGURIO	GTSSA016505	\$4,710.53	30/06/2023	3
M02035	ARIAS,RAMIREZ/LUCIA	GTSSA002760	\$2,255.00	30/06/2023	3
CF40001	ARRIOLA,RIVAS/MARIA ROSARIO	GTSSA004003	\$555.00	30/06/2023	3
CFOC002	ARRIAGA,SAUZ/BLANCA	GTSSA016912	\$780.00	30/06/2023	3
CF40003	AVILA,SALGADO/FERNANDO EDUARDO	GTSSA016481	\$480.00	30/06/2023	3
M02036	ARIAS,SANCHEZ/NORMA	GTSSA000766	\$3,624.40	30/06/2023	3
M01004	ARIAS,TORRES/ISAIAS	GTSSA017385	\$1,200.00	30/06/2023	3
M03023	AVILES,ULLOA/JAZMIN SELENE	GTSSA017023	\$2,659.47	30/06/2023	3
M02035	AVILA,VELAZQUEZ/ALINI ARALUCI	GTSSA001652	\$2,255.00	30/06/2023	3
M03023	ARVIZU,VALENCIA/VERONICA	GTSSA016912	\$2,105.00	30/06/2023	3
M03022	DEL ALTO,CASTELLANOS/NIKOTE	GTSSA016510	\$2,405.00	30/06/2023	3
M01004	ACOSTA,FLORES/MAYRA PATRICIA	GTSSA002615	\$555.00	30/06/2023	3
M02035	ANTONIO,FUENTES/ROSELIA	GTSSA004003	\$480.00	30/06/2023	3
M02036	ACOSTA,GARCIA/ANIBAL YASBETH	GTSSA003286	\$1,200.00	30/06/2023	3
M02035	ARROYO,HERNANDEZ/BLANCA ISABEL	GTSSA001652	\$4,329.40	30/06/2023	3
M03006	ALBOR,HERNANDEZ/GERARDO	GTSSA006495	\$1,905.00	30/06/2023	3
M03022	ALONSO,HIDALGO/NELSON ALEJANDRO	GTSSA001652	\$3,979.40	30/06/2023	3
M02035	ACOSTA,HERNANDEZ/SARA	GTSSA001652	\$2,255.00	30/06/2023	3
M03006	ABOYTES,LOPEZ/MARCO ANTONIO	GTSSA000310	\$1,905.00	30/06/2023	3
M01006	ALONSO,LUCIO/LUIS ALBERTO	GTSSA005526	\$3,274.40	30/06/2023	3
M02036	ALONSO,MUNOZ/MARTHA SUSANA	GTSSA002096	\$4,730.80	30/06/2023	3
M02036	ACOSTA,ORTIZ/SANDRA ERICKA	GTSSA002096	\$2,405.00	30/06/2023	3
M02036	ARROYO,PATINO/MARICELA	GTSSA017553	\$652.80	30/06/2023	3
M01004	ALONSO,ROSAS/MARTHA PATRICIA	GTSSA006495	\$705.00	30/06/2023	3
M02003	ABONCE,RANGEL/MARIA TERESA	GTSSA006495	\$4,446.80	30/06/2023	3
M02035	AMBROCIO,SEBASTIAN/LOURDES	GTSSA017553	\$1,927.27	30/06/2023	3
CFOB003	ALCOCER,SORIA/RAMON	GTSSA000585	\$480.00	30/06/2023	3
M03021	AGUIRRE,AGUIRRE/LAURA MARIELA	GTSSA016481	\$4,747.20	30/06/2023	3
M01004	ARGUELLO,BARRERA/MARIANA	GTSSA017414	\$1,550.00	30/06/2023	3
CF40003	AGUILERA,BIBIAN/JOSE PEDRO	GTSSA016481	\$480.00	30/06/2023	3
CF40001	AGUADO,BAUTISTA/SUSANA	GTSSA017525	\$480.00	30/06/2023	3
M03023	AGUIRRE,CAMPOS/ALEJANDRO	GTSSA002096	\$1,755.00	30/06/2023	3
M03012	AGUIRRE,CAMPOS/ISMAEL	GTSSA002096	\$2,942.80	30/06/2023	3
M02035	AGUILAR,CANO/MAGDALENA	GTSSA000766	\$3,084.53	30/06/2023	3
M02035	AGUIRRE,GARCIA/HILDA ADRIANA	GTSSA001652	\$2,707.27	30/06/2023	3
M03022	AGUILAR,GARCIA/JUAN JAVIER	GTSSA001302	\$4,671.10	30/06/2023	3
M02035	AGUILAR,GUTIERREZ/ROSA YOLANDA	GTSSA001290	\$3,386.80	30/06/2023	3
M02003	AGUILAR,GONZALEZ/SANDRA	GTSSA002760	\$2,939.80	30/06/2023	3
M01004	AGUILAR,LOPEZ/MA DOLORES	GTSSA017385	\$1,550.00	30/06/2023	3
M02034	AGUILAR,MARTA PATRICIA	GTSSA002096	\$2,405.00	30/06/2023	3
M03019	AGUILLON,MANDUJANO/ANA LAURA	GTSSA000766	\$1,136.13	30/06/2023	3
M02036	AGUILERA,MEDINA/CARLOS MANUEL	GTSSA005531	\$1,200.00	30/06/2023	3
M03021	AGUADO,MORALES/DIANA JANETH	GTSSA002656	\$2,105.00	30/06/2023	3
CFOC002	ANGUIANO,MATA/HILDA	GTSSA001290	\$705.00	30/06/2023	3
M01006	AGUILAR,MIRANDA/JUAN GABRIEL	GTSSA002014	\$1,980.00	30/06/2023	3
M03023	AGUINAGA,MEDINA/MARIA MAGDALENA	GTSSA005683	\$2,105.00	30/06/2023	3
M02040	AGUILAR,MORON/ROSA MARIA	GTSSA001454	\$2,255.00	30/06/2023	3
M01004	AGUIRRE,NAVIDAD/JOEL ISAAC	GTSSA002615	\$1,200.00	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AGUILERA,NEGRETE/MELCHOR	GTSSA001652	\$1,755.00	30/06/2023	3
M02036	AGUILAR,PATINO/ALMA ROSA	GTSSA002096	\$5,132.20	30/06/2023	3
M03023	AGUIAR,PAZ/JULIO	GTSSA017023	\$4,106.63	30/06/2023	3
CFNC003	AGUAYO,RIOS/CLAUDIA VERONICA	GTSSA016481	\$705.00	30/06/2023	3
M02036	ANGUIANO,ROMO/CINDI SARAHI	GTSSA002446	\$2,529.20	30/06/2023	3
M01004	AGUIAR,RAMIREZ/JOSE FRANCISCO	GTSSA001652	\$1,200.00	30/06/2023	3
M02047	ALBA,AGUINAGA/ANGELICA MARIA	GTSSA005683	\$6,585.60	30/06/2023	1
M03024	ALVA,AVILA/DANIEL	GTSSA017402	\$3,360.00	30/06/2023	1
M02034	APARICIO,AGUSTIN/MARIA DOLORES	GTSSA005683	\$427.50	30/06/2023	1
M02107	APARICIO,AGUSTIN/MARIA DOLORES	GTSSA005683	\$3,086.60	30/06/2023	1
M02105	ANAYA,ARIAS/DONATO	GTSSA017414	\$10,686.00	30/06/2023	1
M02105	ANDRADE,AYALA/MARIA LUISA	GTSSA003904	\$11,836.00	30/06/2023	1
M03020	ALVAREZ,ALMANZA/MARIA DEL ROSARIO	GTSSA002393	\$6,663.67	30/06/2023	1
M02031	ALANIZ,BATAZ/ANA MARIA	GTSSA003566	\$5,999.34	30/06/2023	1
M02005	ALVAREZ,BRISENO/MARIA DE JESUS	GTSSA016674	\$12,872.21	30/06/2023	1
M02107	ALCANTAR,CERRITENO/EMMA	GTSSA005683	\$4,810.00	30/06/2023	1
M03023	ALVAREZ,CERVANTES/MARIA DE LURDES	GTSSA000515	\$6,487.39	30/06/2023	1
M02035	AYALA,CHAVARRIA/MARIA DEL SOCORRO	GTSSA005683	\$4,810.00	30/06/2023	1
M02003	ALCALA,CARDENAS/STEPHANIE LILIBETH	GTSSA002755	\$960.00	30/06/2023	1
M01006	ANDRADE,CASTELLANOS/HUGO CESAR	GTSSA002212	\$1,200.00	30/06/2023	1
M02047	ALCALA,DUARTE/LETICIA	GTSSA001652	\$2,141.87	30/06/2023	1
M02105	ALVAREZ,ESPINOZA/MA GUADALUPE	GTSSA005683	\$4,810.00	30/06/2023	1
M01006	ALVAREZ,ESQUIVEL/JUAN MARTIN	GTSSA002236	\$8,050.83	30/06/2023	1
M02032	GARCIA,AGUIRRE/ANA CECILIA	GTSSA005683	\$2,848.60	30/06/2023	1
M02105	GARCIA,ARGUELLO/CONCEPCION	GTSSA005683	\$1,835.00	30/06/2023	1
M02036	GARCIA,ARREDONDO/CAROLINA	GTSSA004761	\$1,790.00	30/06/2023	1
M02105	GARCIA,ARREDONDO/CAROLINA	GTSSA004761	\$1,489.06	30/06/2023	1
M02105	GALVAN,ARAUJO/MARIA CRUZ	GTSSA002480	\$4,510.00	30/06/2023	1
M01006	GARCIA,AGUIRRE/ENRIQUE	GTSSA000766	\$4,110.00	30/06/2023	1
M02082	GAONA,AGUILAR/ELVIA	GTSSA005683	\$1,906.57	30/06/2023	1
M03021	GARCIA,AGUILAR/JOSE JUAN	GTSSA005765	\$3,960.00	30/06/2023	1
M03004	GARCIA,AVILEZ/JOEL	GTSSA004645	\$3,960.00	30/06/2023	1
CF41062	GALVAN,ALVAREZ/JUAN ANDRES	GTSSA005473	\$1,560.00	30/06/2023	1
M02105	GARCIA,ARREDONDO/LIDIA	GTSSA000310	\$6,828.14	30/06/2023	1
M03004	GARCIA,AGUADO/MARTHA PATRICIA	GTSSA016505	\$10,863.20	30/06/2023	1
M02031	GARCIA,ARROYO/MARICELA	GTSSA017530	\$4,810.00	30/06/2023	1
M02105	GARCIA,ARREDONDO/MARICELA	GTSSA004790	\$8,219.06	30/06/2023	1
M01007	GALINDO,AGUILAR/NOEMI	GTSSA002656	\$16,060.03	30/06/2023	1
M02082	GALVAN,ARZATE/PATRICIA	GTSSA017402	\$6,799.40	30/06/2023	1
M01008	GARCIA,BATTA/FERNANDO AXEL	GTSSA002282	\$3,810.00	30/06/2023	1
M01006	GARCIA,BUENDIA/GABRIEL	GTSSA000701	\$3,960.00	30/06/2023	1
M02001	GARCIA,BARRERA/GABRIELA	GTSSA000795	\$8,658.80	30/06/2023	1
M02112	GARCIA,BERNAL/LAURA ELIZABETH	GTSSA005683	\$7,633.40	30/06/2023	1
M03011	GARCIA,CARRILLO/MARIA DE LOS ANGELES	GTSSA001454	\$4,060.00	30/06/2023	1
M03021	GARCIA,CALDERON/BELINDA	GTSSA002615	\$4,810.00	30/06/2023	1
M03022	GARNICA,CALZADA/CLARA DENNISE	GTSSA001652	\$6,148.18	30/06/2023	1
M02105	GARCIA,CAMACHO/MARTHA	GTSSA000170	\$7,837.20	30/06/2023	1
M02047	GALLEGOS,CARRANZA/MARIO	GTSSA002656	\$3,510.00	30/06/2023	1
M02110	GARCIA,CONTRERAS/MA GUADALUPE	GTSSA002195	\$5,858.80	30/06/2023	1
M02036	GARCIA,CORTES/MARIO LUIS	GTSSA002656	\$1,200.00	30/06/2023	1
M01009	GARCIA,CASTANEDA/MARIA PATRICIA	GTSSA017414	\$9,847.20	30/06/2023	1
M02036	GARCIA,COLIN/PAULA	GTSSA004592	\$10,767.20	30/06/2023	1
M02110	GARCIA,CARPIO/RODOLFO	GTSSA002451	\$4,110.00	30/06/2023	1
M02105	GARCIA,CASTRO/RICARDO	GTSSA006495	\$6,837.20	30/06/2023	1
M01011	GARNELO,CABANAS/SERAFIN	GTSSA005683	\$3,360.00	30/06/2023	1
M03023	GALVAN,DIAZ/CAROLINA	GTSSA002393	\$8,208.80	30/06/2023	1
M03023	GAONA,DIAZ/JORGE ALEJANDRO	GTSSA005461	\$7,385.75	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GAONA,DIAZ/OSCAR EDUWIGES	GTSSA005461	\$6,666.03	30/06/2023	1
M03024	GARCIA,DOMINGUEZ/YURITZI	GTSSA005671	\$8,999.93	30/06/2023	1
M02036	GARCIA,ESTRADA/ELIA RUTH	GTSSA000351	\$6,618.40	30/06/2023	1
M01006	GARCIA,ESPINOSA/IGNACIO	GTSSA005770	\$6,548.80	30/06/2023	1
M02036	GARCIA,ESTRADA/NORMA ANGELICA	GTSSA000445	\$5,365.60	30/06/2023	1
M03019	GALLARZO,FRAGOSO/MARIA ADELINA	GTSSA003233	\$11,189.94	30/06/2023	1
M02034	GRANADOS,FONSECA/ELIA ARACELI	GTSSA000766	\$1,966.30	30/06/2023	1
M02105	GASCA,FLORES/GRISELDA	GTSSA001466	\$5,138.00	30/06/2023	1
M02105	GARCIDUENAS,FERNANDEZ/HUGO	GTSSA001652	\$5,378.14	30/06/2023	1
M03020	GARCIA,FERNANDEZ/MA TERESA	GTSSA003151	\$4,810.00	30/06/2023	1
M01011	GAMINO,GONZALEZ/ARTURO	GTSSA003233	\$4,110.00	30/06/2023	1
M02035	GARCIA,GONZALEZ/ALICIA	GTSSA003496	\$427.50	30/06/2023	1
M02105	GARCIA,GONZALEZ/ALICIA	GTSSA003496	\$3,882.20	30/06/2023	1
M03019	GARCIA,GARCIA/ANA MARIA	GTSSA016534	\$1,692.50	30/06/2023	1
M02107	GARNICA,GONZALEZ/JOSE ALBERTO	GTSSA016546	\$8,841.69	30/06/2023	1
M02047	GRANADOS,GONZALEZ/JOSE DOMINGO	GTSSA002615	\$11,539.69	30/06/2023	1
M02082	GALINDO,GARCIA/DIANA	GTSSA000334	\$6,649.40	30/06/2023	1
M01006	GALLARDO,GONZALEZ/JOSE FRANCISCO	GTSSA017496	\$3,510.00	30/06/2023	1
M02003	GALLEGOS,GUTIERREZ/GRISELDA	GTSSA001652	\$11,013.20	30/06/2023	1
M02035	GALVAN,GONZALEZ/HILDA MARIA SOLEDAD	GTSSA005683	\$2,074.40	30/06/2023	1
M01009	GAMINO,GONZALEZ/IRMA VERONICA	GTSSA016493	\$4,810.00	30/06/2023	1
M03021	GARCIA,GUERRA/IRMA JULIA	GTSSA016481	\$5,377.80	30/06/2023	1
M01006	GALINDO,GARCIA/JUAN FRANCISCO	GTSSA001010	\$3,810.00	30/06/2023	1
CF41064	GASCA,GONZALEZ/JOEL	GTSSA016510	\$1,410.00	30/06/2023	1
M01006	GARCIA,GARZA/JESUS	GTSSA017431	\$1,200.00	30/06/2023	1
M03019	GALLARDO,GODINEZ/LILIANA DEL CARMEN	GTSSA016674	\$6,553.40	30/06/2023	1
M02036	GALVAN,GALLEGOS/MA AURORA	GTSSA004160	\$13,073.12	30/06/2023	1
M02036	GARCIA,GARAY/MA MARGARITA	GTSSA001290	\$7,210.00	30/06/2023	1
M02105	GARCIA,GONZALEZ/MYRIAM GUADALUPE	GTSSA005683	\$1,550.00	30/06/2023	1
M02035	GARCIA,GUERRA/NORMA	GTSSA001541	\$6,923.60	30/06/2023	1
M02035	GARCIA,GAYTAN/NORMA ANGELICA	GTSSA001652	\$10,604.40	30/06/2023	1
M03011	GARCIA,GARCIA/OFELIA	GTSSA000766	\$8,729.89	30/06/2023	1
M01006	GARCIA,GUTIERREZ/OMAR	GTSSA002405	\$10,071.20	30/06/2023	1
M01006	GAMINO,GALINDO/SANTIAGO MANUEL	GTSSA002434	\$7,788.63	30/06/2023	1
M01014	GARCIDUENAS,GARCIDUENAS/SAULIT	GTSSA005765	\$1,550.00	30/06/2023	1
M03021	GRANADOS,GUEVARA/THALIA	GTSSA016481	\$2,642.20	30/06/2023	1
M02088	GALINDO,GUILLERMINA	GTSSA016674	\$4,210.00	30/06/2023	1
M02058	GARCIA,GARCIA/MARIA VERENICE	GTSSA000322	\$4,810.00	30/06/2023	1
M02081	GARCIA,HERNANDEZ/BRENDA	GTSSA017472	\$1,550.00	30/06/2023	1
M02105	GARCIA,HERNANDEZ/JAQUELINA	GTSSA004003	\$7,087.20	30/06/2023	1
M02110	GARCIA,HERNANDEZ/MARIA NOEMI	GTSSA003245	\$11,926.07	30/06/2023	1
M03023	GARCIA,HERMOSILLO/OSVALDO	GTSSA005683	\$9,622.20	30/06/2023	1
M02035	GALVAN,HERNANDEZ/REYNA	GTSSA001652	\$6,319.06	30/06/2023	1
M02107	GARCIA,JAUREGUI/INGRIDTS ANGELICA	GTSSA016772	\$5,514.52	30/06/2023	1
M02105	GARCIA,LOMELI/EDGAR ULISES	GTSSA005712	\$3,810.00	30/06/2023	1
M02105	GARCIA,LEONARDO/JANET	GTSSA001652	\$7,537.20	30/06/2023	1
CF34263	GALLARDO,LUNA/MARIA DE JESUS	GTSSA016481	\$1,110.00	30/06/2023	1
M02034	GAMINO,LOZANO/MA ELENA	GTSSA001652	\$7,307.80	30/06/2023	1
M02035	GASCA,LINARES/ROSA MARIA	GTSSA000766	\$9,776.65	30/06/2023	1
CF41040	GARCIA,LEDESMA/JOSE SANTIAGO	GTSSA005461	\$960.00	30/06/2023	1
M02105	GARCIA,LEMUS/VICTOR MANUEL	GTSSA005736	\$7,675.65	30/06/2023	1
CF40002	GALLEGOS,MARTINEZ/ANTONIO	GTSSA001862	\$1,710.00	30/06/2023	1
M03023	MEDINA,MIRANDA/OLGA XOCHILT	GTSSA003245	\$160.00	30/06/2023	1
M03019	GALVAN,MARCK ERICK	GTSSA001681	\$3,810.00	30/06/2023	1
M03023	GARCIA,MARTINEZ/JOSE AURELIO	GTSSA001302	\$4,063.40	30/06/2023	1
M03004	GARCIA,MORENO/CELIA JUDITH	GTSSA005555	\$2,070.00	30/06/2023	1
M03019	GAYTAN,MURILLO/ESTELA	GTSSA016505	\$3,153.40	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GARDUNO,MARIN/JERONIMO	GTSSA002615	\$4,664.46	30/06/2023	1
M01006	GARCIA,MORALES/LAURA SORAYA	GTSSA003245	\$4,660.00	30/06/2023	1
M02107	GAONA,MARTINEZ/MA DE LOURDES	GTSSA002615	\$4,810.00	30/06/2023	1
M02105	GARCIA,MEDINA/MA GUADALUPE	GTSSA004003	\$11,182.10	30/06/2023	1
M02105	GARCIA,MUNOZ/MARISELA	GTSSA017553	\$10,332.79	30/06/2023	1
M01006	GARCIA,MOZ/MIRELLA NOHEMI	GTSSA003781	\$5,834.14	30/06/2023	1
M01006	GARCIA,MANCERA/MA DE LOS ANGELES	GTSSA004896	\$3,308.26	30/06/2023	1
M03023	GARCIA,MEDINA/MARCELA	GTSSA006495	\$8,208.80	30/06/2023	1
M03023	GARCIA,MARTINEZ/MONICA LILIANA	GTSSA000100	\$10,237.98	30/06/2023	1
M02082	GARCIA,MOLINA/NAYELI ALEJANDRA	GTSSA004756	\$1,550.00	30/06/2023	1
M02105	GARCIA,MARTINEZ/ROSA MARIA	GTSSA000766	\$8,886.00	30/06/2023	1
M02068	BAUTISTA,ESPINOSA/SERGIO	GTSSA017303	\$12,563.38	30/06/2023	1
M02107	BLANCARTE,FUENTES/ENRIQUE	GTSSA000766	\$6,857.40	30/06/2023	1
M02003	BALDERAS,FLORES/JUANA	GTSSA005420	\$9,728.29	30/06/2023	1
M03022	BANUELOS,FLORES/KARLA SOLEDAD	GTSSA001652	\$5,632.26	30/06/2023	1
M02105	BLANCARTE,FUENTES/MIGUEL ANGEL	GTSSA000515	\$1,969.06	30/06/2023	1
CF34263	BARRERA,GONZALEZ/ANGELA	GTSSA016481	\$1,110.00	30/06/2023	1
M01004	BARRERA,GOMEZ/JOSE DANIEL	GTSSA005683	\$5,858.80	30/06/2023	1
M01009	BAHENA,GONZALEZ/GABRIEL	GTSSA002253	\$3,810.00	30/06/2023	1
M02031	BARAJAS,GONZALEZ/MARIA ISABEL	GTSSA017530	\$9,568.18	30/06/2023	1
M03022	BRAVO,GARCIA/JOSUE FERNANDO	GTSSA005473	\$7,425.92	30/06/2023	1
M02073	BRAVO,GARCIA/JOAN ULISES	GTSSA005461	\$3,510.00	30/06/2023	1
M02015	BARBOSA,GOMEZ/KARLA BETZAIDA	GTSSA002760	\$4,510.00	30/06/2023	1
M01004	BARRERA,GOMEZ/JOSE LUIS	GTSSA003233	\$4,110.00	30/06/2023	1
M02049	BRAVO,GUERRERO/LUIS JAVIER	GTSSA001454	\$6,854.80	30/06/2023	1
M02105	BARAJAS,GONZALEZ/MARIA MANUELA	GTSSA002463	\$4,660.00	30/06/2023	1
M02049	BANDA,GALLARDO/OSCAR FERNANDO	GTSSA003233	\$8,153.60	30/06/2023	1
M01006	BADILLO,GUZMAN/SERGIO	GTSSA002323	\$6,014.74	30/06/2023	1
M03022	BALDERAS,HERNANDEZ/MARIA ANGELICA	GTSSA005683	\$4,510.00	30/06/2023	1
CF34263	BARBA,HERNANDEZ/BEATRIZ ADRIANA	GTSSA016674	\$960.00	30/06/2023	1
M03022	BAVIERA,HERNANDEZ/MARIA DE LOURDES	GTSSA000100	\$4,810.00	30/06/2023	1
M03004	BARCENAS,HERNANDEZ/RAMIRO CONSTANTINO	GTSSA005770	\$5,667.48	30/06/2023	1
M03006	BARRON,ISMAEL	GTSSA005683	\$427.50	30/06/2023	1
M03024	BAEZA,JIMENEZ/ALEJANDRA	GTSSA005765	\$8,808.80	30/06/2023	1
CF41038	BARAJAS,JIMENEZ/GLORIA MILDRED	GTSSA000112	\$960.00	30/06/2023	1
M03011	BARRON,LOPEZ/EDGAR OMAR	GTSSA005683	\$7,231.14	30/06/2023	1
M02036	BARAJAS,LARA/GENARO MARCELINO	GTSSA000935	\$4,110.00	30/06/2023	1
M02110	BARRIENTOS,LIMON/MARIA GUADALUPE	GTSSA002422	\$1,977.50	30/06/2023	1
M02112	BARRIENTOS,LIMON/MARIA GUADALUPE	GTSSA002422	\$3,828.40	30/06/2023	1
M02112	BLANCAS,LOPEZ/IMELDA	GTSSA000795	\$4,060.00	30/06/2023	1
M01006	BAEZ,LOPEZ/MARIA	GTSSA000515	\$4,810.00	30/06/2023	1
M02105	BARAJAS,LOPEZ/MARTA IRENE	GTSSA005683	\$10,826.94	30/06/2023	1
M02105	BARBOSA,LUNA/MONICA	GTSSA000766	\$4,510.00	30/06/2023	1
M02036	BARRERA,MIRANDA/ARACELI	GTSSA001495	\$6,768.40	30/06/2023	1
M03024	BARAJAS,MARTINEZ/MARIA EUGENIA	GTSSA005712	\$3,180.60	30/06/2023	1
M02068	BARRERA,MONDRAGON/HORTENCIA	GTSSA001116	\$11,191.20	30/06/2023	1
M01010	BARAJAS,MANDUJANO/JUAN	GTSSA001290	\$7,924.06	30/06/2023	1
M02107	BAUTISTA,MURILLO/JOSE DE JESUS	GTSSA002615	\$1,110.00	30/06/2023	1
M02048	BAEZA,MOSQUEDA/JUAN CARLOS	GTSSA001652	\$3,510.00	30/06/2023	1
M02036	BARROSO,MENDEZ/MA LORETO	GTSSA003402	\$9,121.84	30/06/2023	1
M01009	BARAJAS,MARTINEZ/MA LETICIA VERENICE	GTSSA005683	\$6,139.46	30/06/2023	1
M03024	BRAVO,MENDOZA/MERCEDES	GTSSA002335	\$12,519.89	30/06/2023	1
M02105	BALBINO,MEDINA/ROSA HILDA	GTSSA005741	\$11,024.39	30/06/2023	1
M03023	BARAJAS,MUNOZ/SERGIO	GTSSA003081	\$9,922.20	30/06/2023	1
M03023	BAEZA,ORNELAS/ANGEL MARTIN	GTSSA001652	\$3,360.00	30/06/2023	1
M03022	BARRIOS,ORTEGA/CARMEN	GTSSA017525	\$4,060.00	30/06/2023	1
M01007	BALANDRAN,ORTIZ/MARIA HAYDEE	GTSSA001652	\$12,960.03	30/06/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	BARRIOS,ORTEGA/LETICIA	GTSSA002615	\$1,560.00	30/06/2023	1
M02105	BASURTO,PEREZ/ANDREA	GTSSA000322	\$5,069.06	30/06/2023	1
M02105	BARRON,PENAFLO/MARIA GUADALUPE	GTSSA005683	\$4,660.00	30/06/2023	1
M01006	BARRETO,PEREZ/JOSE LUIS	GTSSA004843	\$6,882.40	30/06/2023	1
M01006	BALTAZAR,PENA/MONICA	GTSSA000503	\$4,810.00	30/06/2023	1
CF41063	BAEZ,PENA/MARTHA PATRICIA	GTSSA005654	\$1,560.00	30/06/2023	1
M02003	BALDERAS,PARADA/ROSA MARIA	GTSSA001454	\$4,810.00	30/06/2023	1
M01010	BAEZ,RODRIGUEZ/ANA LAURA	GTSSA001652	\$4,810.00	30/06/2023	1
M01006	BAEZA,RAMIREZ/ANGEL MARTIN	GTSSA005654	\$7,032.40	30/06/2023	1
M02036	BALDERAS,ROSAS/MARIA BEATRIZ	GTSSA001454	\$4,810.00	30/06/2023	1
M03019	BARAJAS,RAYAS/ELSA HERMINIA	GTSSA005683	\$4,810.00	30/06/2023	1
M03024	BARO,DE LA ROSA/MA GUADALUPE	GTSSA016714	\$2,101.13	30/06/2023	1
M01006	BARRAGAN,RANGEL/MA ISABEL	GTSSA003245	\$13,331.26	30/06/2023	1
M02105	BARROSO,ROBLEDO/KARLA GEORGINA	GTSSA005683	\$960.00	30/06/2023	1
M02011	BAUTISTA,RAMIREZ/MARGARITA	GTSSA002615	\$9,671.74	30/06/2023	1
CF41058	BAUTISTA,RAMOS/MARIO	GTSSA016493	\$1,560.00	30/06/2023	1
M03020	BRAVO,RANGEL/ROCIO DEL CARMEN	GTSSA003233	\$9,270.97	30/06/2023	1
M01006	BAEZ,SANTOS/MARGARITA	GTSSA000322	\$12,316.87	30/06/2023	1
M02105	BARRON,SIERRA/MARTHA MAGALY	GTSSA017542	\$5,219.06	30/06/2023	1
M02031	BALDERRAMA,TEJEDA/MA DEL ROCIO	GTSSA005683	\$15,503.51	30/06/2023	1
M03020	BARRON,VELAZQUEZ/MARIA ENRIQUETA	GTSSA016493	\$4,810.00	30/06/2023	1
M02105	BARCENAS,VAZQUEZ/ENRIQUETA	GTSSA005736	\$17,581.59	30/06/2023	1
M02107	BRAVO,VERGARA/JOSEFA BERTHA	GTSSA002096	\$1,710.00	30/06/2023	1
M02047	CHIQUITO,RANGEL/YAHAIRA BIANNEY	GTSSA003600	\$2,437.80	30/06/2023	1
M03024	CRISANTOS,TEJEDA/ELVIA	GTSSA002306	\$11,880.89	30/06/2023	1
M01004	CORTES,AGUIRRE/GLORIA	GTSSA017530	\$4,810.00	30/06/2023	1
M01004	CORTES,ALCALA/GABRIEL ALFREDO	GTSSA017525	\$11,620.70	30/06/2023	1
M01006	CORRAL,ALANIS/JUAN CARLOS	GTSSA000322	\$19,288.07	30/06/2023	1
M02105	CORTES,ARREDONDO/MARIA LUISA	GTSSA002656	\$4,810.00	30/06/2023	1
M03020	CORTES,ARGUELLES/MANUEL NICOLAS	GTSSA005683	\$4,384.46	30/06/2023	1
M02005	COLUNGA,ANA MARIA	GTSSA016674	\$1,710.00	30/06/2023	1
M01006	CORTES,ALTAMIRANO/PATRICIA	GTSSA005111	\$8,182.40	30/06/2023	1
M02003	CORREA,ALVAREZ/JOSE RAFAEL	GTSSA001652	\$3,360.00	30/06/2023	1
M01007	CORRALES,ARANDA/YOLANDA LOURDES GABRIELA	GTSSA005712	\$15,092.18	30/06/2023	1
M01007	CORREA,BRENA/CARLOS JAVIER	GTSSA017006	\$4,110.00	30/06/2023	1
M02012	COLLAZO,BERNAL/REBECA	GTSSA002615	\$4,660.00	30/06/2023	1
M02035	COLLAZO,BERNAL/VERONICA	GTSSA002615	\$7,513.87	30/06/2023	1
M02035	CONTRERAS,CASTILLO/MA GUADALUPE	GTSSA005683	\$9,713.34	30/06/2023	1
M01004	CONTRERAS,CABRERA/RODRIGO	GTSSA001454	\$6,548.80	30/06/2023	1
M03020	CORONEL,CARBAJAL/SANDRA YAZMIN	GTSSA001652	\$4,784.46	30/06/2023	1
M02105	CONDE,COLIN/VERONICA	GTSSA000766	\$4,051.90	30/06/2023	1
M02107	CONDE,COLIN/VERONICA	GTSSA000766	\$855.00	30/06/2023	1
CF41065	CORTES,DURAN/GISELA	GTSSA016481	\$1,710.00	30/06/2023	1
M02105	CORNEJO,DECENA/MARGARITA	GTSSA000766	\$14,282.10	30/06/2023	1
M02006	CORTES,ESCALERA/JUAN CARLOS	GTSSA005683	\$8,828.80	30/06/2023	1
M02105	CORONA,ESTRADA/MA LUISA	GTSSA002265	\$18,271.15	30/06/2023	1
M03006	CORDOVA,ESCAMILLA/MANUEL	GTSSA005683	\$2,893.74	30/06/2023	1
M01008	CORTES,FRAUSTO/JOSE EMMANUEL	GTSSA002352	\$11,467.95	30/06/2023	1
M03019	CORONA,GARCES/AURORA	GTSSA001862	\$10,142.33	30/06/2023	1
M02105	COSIO,GUTIERREZ/ARIADNA MARIA	GTSSA001425	\$4,210.00	30/06/2023	1
M02105	COLUNGA,GASCA/MARIA GUADALUPE	GTSSA001454	\$7,687.20	30/06/2023	1
CF41062	CONTRERAS,GALLO/JOSE DE JESUS	GTSSA005473	\$1,560.00	30/06/2023	1
M01006	CONTRERAS,GABINO/JUANA LILIA	GTSSA005736	\$11,630.08	30/06/2023	1
M02036	CONTRERAS,GARCIA/LILIA	GTSSA004650	\$10,917.20	30/06/2023	1
M02035	CORTES,GARCIA/MARIA	GTSSA005683	\$4,810.00	30/06/2023	1
M01006	COLLAZO,GARCIA/MARTHA VERONICA	GTSSA000515	\$1,560.00	30/06/2023	1
M03022	CORONA,GARCIA/MA SILVIA	GTSSA000766	\$4,810.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CORNEJO,GUZMAN/SAUL	GTSSA004650	\$1,200.00	30/06/2023	1
M02107	CORDERO,GUZMAN/TERESA	GTSSA005683	\$7,041.60	30/06/2023	1
M02107	COLIS,HURTADO/ABIGAIL	GTSSA001454	\$13,694.04	30/06/2023	1
M02105	CORTEZ,HERNANDEZ/MARIA ELIZABETH	GTSSA017006	\$11,386.00	30/06/2023	1
M01006	CONTRERAS,HIGAREDA/LAURA CELINA	GTSSA002096	\$11,150.83	30/06/2023	1
M02036	COBOS,JIMENEZ/CLAUDIA ELIZABETH	GTSSA005683	\$1,550.00	30/06/2023	1
M02081	CORDOBA,JAIME/FLABIA	GTSSA002615	\$11,600.38	30/06/2023	1
M01004	CONTRERAS,LOZANO/ALBERTO	GTSSA002615	\$8,108.80	30/06/2023	1
M03019	CORTES,LOPEZ/MARIA ELENA	GTSSA005432	\$1,550.00	30/06/2023	1
CF41062	CONTRERAS,LOPEZ/FRANCISCO DANIEL	GTSSA016510	\$7,808.25	30/06/2023	1
M03024	CORTINA,LOPEZ/JUAN PABLO	GTSSA005683	\$3,510.00	30/06/2023	1
M03022	CONEJO,MANON/EDUARDO ANTONIO	GTSSA000112	\$3,960.00	30/06/2023	1
M03020	CORNEJO,MARTINEZ/GUSTAVO ADOLFO	GTSSA016481	\$4,123.40	30/06/2023	1
M02077	CORTES,MORALES/JUANA MARTHA	GTSSA001290	\$8,414.20	30/06/2023	1
M02081	CORTES,MARTINEZ/MA DE JESUS	GTSSA005683	\$4,810.00	30/06/2023	1
M01006	CORONEL,MARTINEZ/JOSE LUIS	GTSSA006495	\$4,110.00	30/06/2023	1
M03023	CONTRERAS,MERINO/MARIANA	GTSSA006495	\$4,210.00	30/06/2023	1
M03022	CORDERO,MORALES/MIRIAM	GTSSA001466	\$8,769.94	30/06/2023	1
M02047	CONTRERAS,PEREA/ALFREDO AMADOR	GTSSA003233	\$4,110.00	30/06/2023	1
M03022	CORDOVA,PADILLA/AIMEE CAROLINA	GTSSA016481	\$1,550.00	30/06/2023	1
CF41015	CORDOBA,PRIETO/MA DE LA LUZ	GTSSA016534	\$8,050.83	30/06/2023	1
M01007	CONTRERAS,POSADAS/MANUEL	GTSSA017373	\$960.00	30/06/2023	1
M03023	CONTRERAS,RUIZ/CARINA EDIT	GTSSA000935	\$11,514.83	30/06/2023	1
M01004	CORONEL,REYES/JOEL	GTSSA005683	\$1,110.00	30/06/2023	1
M01006	CORNEJO,RODRIGUEZ/J GUADALUPE	GTSSA016994	\$14,660.02	30/06/2023	1
CF40003	CORTES,RAMIREZ/JACOB	GTSSA016481	\$960.00	30/06/2023	1
M02036	COLMENARES,RICARDO/JONATHAN ROMAN	GTSSA003962	\$277.50	30/06/2023	1
M02105	COLMENARES,RICARDO/JONATHAN ROMAN	GTSSA003962	\$1,564.06	30/06/2023	1
M02036	CORDOBA,RAYA/MA DEL CARMEN	GTSSA017484	\$4,660.00	30/06/2023	1
M02074	CORDOVA,RUIZ/ROSA MARIA	GTSSA005765	\$4,810.00	30/06/2023	1
M02011	CORTES,ROJAS/ROSARIO	GTSSA002615	\$9,926.02	30/06/2023	1
M01004	COBO,ROSALES/RUTH	GTSSA002096	\$17,049.13	30/06/2023	1
M02063	CONTRERAS,SERRANO/CARLOS JAVIER	GTSSA005683	\$7,626.26	30/06/2023	1
CF41031	CORDERO,SANCHEZ/FABIOLA ELIZABETH	GTSSA002096	\$1,110.00	30/06/2023	1
M03019	CORREA,SOTO/JOSEFINA	GTSSA001290	\$4,660.00	30/06/2023	1
M02035	GONZALEZ,BARRON/MARIA ROSA	GTSSA003600	\$1,940.00	30/06/2023	1
M02105	GONZALEZ,BARRON/MARIA ROSA	GTSSA003600	\$3,807.20	30/06/2023	1
M01004	GONZALEZ,CARRILLO/ALEJANDRA ALIZBETH	GTSSA005683	\$3,360.00	30/06/2023	1
M02001	GODINEZ,CENTENO/BRENNELY	GTSSA000766	\$5,238.80	30/06/2023	1
M03006	GONZALEZ,CENTENO/JOSE CARLOS	GTSSA001652	\$1,710.00	30/06/2023	1
M02105	GOMEZ,CORONA/CARITINA	GTSSA004650	\$6,828.14	30/06/2023	1
M01008	GOMEZ,COLIN/EMILIO	GTSSA003245	\$5,335.46	30/06/2023	1
M02105	GOMEZ,CARRILLO/ELVIRA	GTSSA001454	\$5,819.06	30/06/2023	1
M02036	GONZALEZ,CABRERA/MARIA DE JESUS	GTSSA002755	\$1,560.00	30/06/2023	1
M02107	GONZALEZ,CARDENAS/JUANA EDITH	GTSSA002755	\$8,958.80	30/06/2023	1
M01006	GONZALEZ,CANO/JULIO CESAR	GTSSA005765	\$20,920.26	30/06/2023	1
M03021	GONZALEZ,CABRERA/MARIA DE LOURDES	GTSSA005473	\$7,923.28	30/06/2023	1
M02035	GONZALEZ,CASTRO/LIDYA	GTSSA005765	\$1,977.50	30/06/2023	1
M02105	GONZALEZ,CASTRO/LIDYA	GTSSA005765	\$855.00	30/06/2023	1
M03024	GONZALEZ,CARRION/JOSE LUIS	GTSSA005543	\$7,445.28	30/06/2023	1
M02105	GONZALEZ/CLAUDIA	GTSSA002615	\$4,810.00	30/06/2023	1
M02015	GONZALEZ,CALVILLO/MONICA CONCEPCION	GTSSA005683	\$4,810.00	30/06/2023	1
CF41040	GODINEZ,CRUZ/MARCOS GUILLERMO	GTSSA016534	\$1,560.00	30/06/2023	1
M02105	GONZALEZ,CANO/MA CLAUDIA LETICIA	GTSSA000585	\$11,095.15	30/06/2023	1
M02105	GODINEZ,CENTENO/ZITLALIC	GTSSA001133	\$7,687.20	30/06/2023	1
M03021	GONZALEZ,DELGADO/ARTURO	GTSSA016481	\$5,813.40	30/06/2023	1
M02081	GOMEZ,DELGADO/ANA LUZ	GTSSA005683	\$4,210.00	30/06/2023	1

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Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GODINEZ,DIAZ/GUILLERMO	GTSSA003245	\$4,110.00	30/06/2023	1
M03024	GONZALEZ,DELGADO/NORMA ANGELICA	GTSSA001652	\$6,912.20	30/06/2023	1
M01006	GONZALEZ,DIAZ/SERGIO	GTSSA002994	\$4,110.00	30/06/2023	1
M02036	GONZALEZ,ESPINO/JOSEFINA	GTSSA005082	\$6,618.40	30/06/2023	1
M02048	GOMEZ,ESPINOZA/JULIO CESAR	GTSSA005683	\$3,510.00	30/06/2023	1
M02058	GONZALEZ,ESTRADA/LUIS	GTSSA005543	\$10,372.18	30/06/2023	1
M01004	GONZALEZ,ESPINOSA/NICOLAS	GTSSA000766	\$7,508.80	30/06/2023	1
CF34263	GONZALEZ,FLORES/HILDEBERTO	GTSSA016481	\$960.00	30/06/2023	1
M02012	GOMEZ,FUENTES/JOSE SAMUEL	GTSSA002615	\$10,313.20	30/06/2023	1
M02105	GOMEZ,FERNANDEZ/SANDRA FABIOLA	GTSSA002270	\$26,753.86	30/06/2023	1
M02105	GODINES,GONZALEZ/MA ALBERTA	GTSSA003245	\$8,886.00	30/06/2023	1
M03019	GONZALEZ,GUTIERREZ/ALFREDO HORACIO	GTSSA016505	\$8,821.06	30/06/2023	1
M02105	GONZALEZ,GONZALEZ/CECILIA MARGARITA	GTSSA000766	\$7,837.20	30/06/2023	1
M01004	GOMEZ,GARCIA/CLAUDIA	GTSSA017542	\$7,384.54	30/06/2023	1
M03020	GONZALEZ,GARCIA/MARIA DEL CARMEN	GTSSA002755	\$1,410.00	30/06/2023	1
M02105	GONZALEZ,GONZALEZ/MARIA EUGENIA	GTSSA000112	\$11,986.00	30/06/2023	1
M03004	GOMEZ,GARCIA/EDITH VIRIDIANA	GTSSA002166	\$4,060.00	30/06/2023	1
M01004	GONZALEZ,GUZMAN/FERNANDO	GTSSA004650	\$7,958.80	30/06/2023	1
M02105	GONZALEZ,GONZALEZ/IRMA LILIA DEL CARMEN	GTSSA005683	\$4,810.00	30/06/2023	1
M02035	GOMEZ,GERVACIO/JUANA	GTSSA004703	\$4,810.00	30/06/2023	1
M02036	GODINEZ,GONZALEZ/JUANA MA ARACELI	GTSSA000766	\$4,810.00	30/06/2023	1
M02035	GONZALEZ,GONZALEZ/MARIA LETICIA	GTSSA005683	\$7,293.13	30/06/2023	1
M02105	GOMEZ,GERVACIO/LORENA	GTSSA004703	\$10,332.79	30/06/2023	1
M02058	GONZALEZ,GARCIA/OLIVIA	GTSSA004703	\$1,710.00	30/06/2023	1
M03018	GONZALEZ,GARCIA/PABLO GERARDO	GTSSA016493	\$8,258.80	30/06/2023	1
M02105	GONZALEZ,GOMEZ/MARIA DEL REFUGIO	GTSSA004703	\$12,634.04	30/06/2023	1
M02105	GONZALEZ,GONZALEZ/RUBI ALEJANDRA	GTSSA001652	\$3,063.60	30/06/2023	1
M03022	GONZALEZ,GUZMAN/SANDRA ANABEL	GTSSA004650	\$6,493.40	30/06/2023	1
M01006	GOMEZ,GONZALEZ/MA TERESA	GTSSA005765	\$12,637.43	30/06/2023	1
M01006	GONZALEZ,HERNANDEZ/JOSE ANTONIO	GTSSA001681	\$3,360.00	30/06/2023	1
M02105	GONZALEZ,HERNANDEZ/GLORIA	GTSSA005683	\$6,678.14	30/06/2023	1
CF41014	GOVEA,HERRERA/JULIO CESAR	GTSSA003233	\$9,036.30	30/06/2023	1
M02082	GONZALEZ,HERNANDEZ/MA CONCEPCION	GTSSA005140	\$3,849.40	30/06/2023	1
M03020	GONZALEZ,JUAREZ/ELIOD	GTSSA017093	\$5,533.40	30/06/2023	1
M02047	GONZALEZ,JUAREZ/MARTIN RODRIGO	GTSSA003151	\$3,510.00	30/06/2023	1
M03024	GONZALEZ,LARA/MARIA DEL CARMEN	GTSSA000766	\$5,713.40	30/06/2023	1
M03020	GONZALEZ,LLAMAS/DANIEL	GTSSA016481	\$1,200.00	30/06/2023	1
M02110	GONZALEZ,LEON/EDITH	GTSSA017414	\$8,958.80	30/06/2023	1
M02036	GOMEZ,LUNA/ELVIRA	GTSSA003776	\$7,327.44	30/06/2023	1
M02035	GONZALEZ,LARA/MA SOLEDAD	GTSSA000766	\$6,319.06	30/06/2023	1
M02035	GONZALEZ,LOPEZ/MARTA ALBEZA	GTSSA002393	\$4,810.00	30/06/2023	1
M03020	GONZALEZ,LOPEZ/YESENIA	GTSSA006495	\$1,487.23	30/06/2023	1
M03004	GONZALEZ,/MARTIN	GTSSA000322	\$6,393.60	30/06/2023	1
M01006	GONZALEZ,MONTALVO/ALMA DELIA	GTSSA004645	\$14,665.13	30/06/2023	1
M03023	GORDILLO,MENDOZA/ARACELI	GTSSA016534	\$9,363.26	30/06/2023	1
M01009	GONZALEZ,MORALES/AZAZEL	GTSSA005712	\$11,977.44	30/06/2023	1
M02036	GONZALEZ,MARTINEZ/MARIA AMELIA	GTSSA001862	\$8,658.80	30/06/2023	1
M02105	HERNANDEZ,PEREZ/ANA BERTHA	GTSSA005736	\$277.50	30/06/2023	1
M02107	HERNANDEZ,PEREZ/ANA BERTHA	GTSSA005736	\$555.00	30/06/2023	1
M02035	HERNANDEZ,PRADO/BEATRIZ ADRIANA	GTSSA000766	\$1,550.00	30/06/2023	1
M01004	HERNANDEZ,PADILLA/MA DOLORES	GTSSA005683	\$4,060.00	30/06/2023	1
M03011	HERNANDEZ,PACHECO/FELICIANO	GTSSA001290	\$4,110.00	30/06/2023	1
M03019	HERNANDEZ,PEREZ/MIRIAM GISELA	GTSSA001454	\$4,510.00	30/06/2023	1
M01004	HERNANDEZ,REYES/ALBERTO	GTSSA003233	\$3,360.00	30/06/2023	1
M03023	HERNANDEZ,ROCHA/ANA KAREN	GTSSA001466	\$831.70	30/06/2023	1
M02036	HERNANDEZ,ROSILLO/ALMA GRACIELA	GTSSA000252	\$1,550.00	30/06/2023	1
M02105	HERNANDEZ,ROSILLO/ALMA GRACIELA	GTSSA000252	\$2,976.74	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	HERNANDEZ, RAMIREZ/CECILIA	GTSSA016481	\$1,710.00	30/06/2023	1
M02048	HERNANDEZ, RANGEL/ESTELA	GTSSA001652	\$6,585.60	30/06/2023	1
M02003	HERNANDEZ, RODRIGUEZ/FRANCISCO JAVIER	GTSSA016674	\$6,164.40	30/06/2023	1
M03020	HERRERA, RAMIREZ/GRACIELA	GTSSA016481	\$10,682.20	30/06/2023	1
M03023	HERNANDEZ, RODRIGUEZ/MARIA GUADALUPE	GTSSA003233	\$6,473.40	30/06/2023	1
M03022	HERNANDEZ, ROSILLO/JESUS SAMUEL	GTSSA000112	\$8,683.54	30/06/2023	1
CF34245	HERNANDEZ, REGUERO/JOSE LUIS	GTSSA017530	\$1,110.00	30/06/2023	1
M02036	HERRERA, RANGEL/LUCERO ELISA	GTSSA001471	\$2,918.40	30/06/2023	1
M02105	HERNANDEZ, ROBLEDO/MA ANGELICA	GTSSA001623	\$7,837.20	30/06/2023	1
M03020	HERRERA, RAMIREZ/NORMA	GTSSA016481	\$6,533.40	30/06/2023	1
M02035	HERNANDEZ, RIVERA/NALLELY GUADALUPE	GTSSA001290	\$3,059.41	30/06/2023	1
M02105	HERNANDEZ, RIVERA/NALLELY GUADALUPE	GTSSA001290	\$8,141.11	30/06/2023	1
M02036	HERNANDEZ, RIVERA/NEREIDA IRAIS	GTSSA001302	\$6,159.09	30/06/2023	1
M01011	HERNANDEZ, RAMIREZ/RAMON	GTSSA017542	\$7,357.86	30/06/2023	1
M02036	HERNANDEZ, RESENDIZ/SANTA LUCIA	GTSSA004983	\$6,768.40	30/06/2023	1
M03005	HERNANDEZ, REYES/VICTOR EDUARDO	GTSSA005683	\$4,543.74	30/06/2023	1
M03018	HERNANDEZ, SEGURA/DOLORES LORENA	GTSSA016505	\$4,660.00	30/06/2023	1
CF41057	HERNANDEZ, SANTANA/DANIEL	GTSSA016505	\$1,710.00	30/06/2023	1
M02105	HERNANDEZ, SERRANO/GABRIELA	GTSSA005683	\$7,237.20	30/06/2023	1
M03022	HERRERA, SALAZAR/MA ISABEL	GTSSA001466	\$6,493.40	30/06/2023	1
M02105	HERRERA, SOLIS/MARIA DE JESUS	GTSSA001244	\$7,687.20	30/06/2023	1
M02031	HERRERA, SANTANA/LILIANA	GTSSA001454	\$12,574.51	30/06/2023	1
M02049	HERNANDEZ, SANDOVAL/MARIA LINDA YESENIA	GTSSA001302	\$14,959.64	30/06/2023	1
M02035	HERNANDEZ, SORIA/PATRICIA	GTSSA016842	\$4,660.00	30/06/2023	1
M02049	HERNANDEZ, SUAREZ/RICARDO	GTSSA004003	\$3,960.00	30/06/2023	1
M02068	HERRERA, SALAZAR/SERGIO	GTSSA017303	\$8,108.80	30/06/2023	1
M02036	HERRERA, TORRES/BERTHA LUCIA	GTSSA017580	\$1,550.00	30/06/2023	1
M02036	HERRERA, TORRES/JAQUELINE	GTSSA004925	\$6,618.40	30/06/2023	1
M02036	HERRERA, TORRES/JUANA MARIA	GTSSA004884	\$10,767.20	30/06/2023	1
M02105	HERNANDEZ, TREJO/MARIANA	GTSSA003163	\$7,515.90	30/06/2023	1
M01006	HERRERA, TABARES/RUBEN	GTSSA000305	\$142.50	30/06/2023	1
M02040	HERNANDEZ, TORRES/TERESA	GTSSA017373	\$4,810.00	30/06/2023	1
M02047	HERNANDEZ, VALLEJO/ARACELI	GTSSA002615	\$4,810.00	30/06/2023	1
M01006	HERNANDEZ, VALENCIA/ANTONIO	GTSSA001862	\$11,481.20	30/06/2023	1
M01004	HERNANDEZ, VALENCIA/ARTURO DE JESUS	GTSSA017525	\$960.00	30/06/2023	1
M02012	HERNANDEZ, VALLEJO/EDUARDO	GTSSA002615	\$6,164.40	30/06/2023	1
M01006	HEREDIA, VILLAGOMEZ/MARIA GUADALUPE	GTSSA000112	\$5,858.80	30/06/2023	1
M02036	HERNANDEZ, VARGAS/MA DE JESUS	GTSSA001652	\$6,768.40	30/06/2023	1
M02068	HERRERA, VELEZ/MA ANGELINA	GTSSA002014	\$7,042.40	30/06/2023	1
M03023	HERNANDEZ, VIDAL/ROSALBA	GTSSA003245	\$11,346.22	30/06/2023	1
M02047	HERNANDEZ, VARGAS/SARA	GTSSA002755	\$6,585.60	30/06/2023	1
M02105	HIDALGO, GUERRERO/MIRIAM DEL CARMEN	GTSSA005683	\$4,060.00	30/06/2023	1
M02105	HIDALGO, GRANADOS/NOEMI	GTSSA002451	\$2,054.53	30/06/2023	1
M03012	HINOJOSA, HINOJOSA/RAMON EDUARDO	GTSSA017414	\$2,991.86	30/06/2023	1
M02105	HIDALGO, MONTIEL/MA ELENA	GTSSA005683	\$8,958.80	30/06/2023	1
M03023	HINOJOSA, RUFINO/GERARDO	GTSSA000100	\$1,110.00	30/06/2023	1
M01009	HINOJOSA, ROMERO/JAIME GERARDO	GTSSA005712	\$12,776.19	30/06/2023	1
M03024	HIDALGO, VALADEZ/MIGUEL ANGEL	GTSSA002096	\$3,911.14	30/06/2023	1
M03023	HORTA, ROLDAN/VICTOR MANUEL	GTSSA005683	\$5,577.86	30/06/2023	1
M02107	HORTA, ZAVALA/SONIA	GTSSA017414	\$8,007.40	30/06/2023	1
M01006	HUICOCHEA, ADAN/JAVIER	GTSSA003636	\$12,950.76	30/06/2023	1
M01006	HUERAMO, ESTRADA/VICTOR MANUEL	GTSSA002364	\$3,960.00	30/06/2023	1
M01006	HURTADO, FERREYRA/ROSARIO	GTSSA005683	\$16,888.07	30/06/2023	1
M01006	HUERTA, GARCIA/FRANCISCO	GTSSA003600	\$8,689.83	30/06/2023	1
M02082	HURTADO, GALLEGOS/LUZ ELIA	GTSSA000701	\$3,624.40	30/06/2023	1
M02105	HURTADO, GALLEGOS/LUZ ELIA	GTSSA000701	\$1,513.60	30/06/2023	1
M01004	HURTADO, GARCIA/RODOLFO	GTSSA001290	\$12,732.14	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HUERAMO,HUERAMO/LUCIA	GTSSA001652	\$14,691.90	30/06/2023	1
M03022	LUNA,JANTES/MARIA GUADALUPE	GTSSA016481	\$6,493.40	30/06/2023	1
M02048	LUNA,MENDIOLA/BEATRIZ ADRIANA	GTSSA001290	\$9,114.88	30/06/2023	1
M02105	LUNA,MURRIETA/MARIA DE JESUS	GTSSA002422	\$4,051.90	30/06/2023	1
M02107	LUNA,MURRIETA/MARIA DE JESUS	GTSSA002422	\$4,202.40	30/06/2023	1
M02090	LUNA,MUNGUIA/OCTAVIO ARTURO	GTSSA016674	\$1,710.00	30/06/2023	1
M03020	LUNA,MORENO/VICTOR IVAN	GTSSA016481	\$960.00	30/06/2023	1
M02035	LUGO,RENTERIA/MARIA CLARISA	GTSSA000766	\$11,880.50	30/06/2023	1
M02047	LUNA,SALINAS/IRMA	GTSSA000935	\$4,070.89	30/06/2023	1
M02105	LUNA,SOTO/JOSEFINA	GTSSA001302	\$13,814.65	30/06/2023	1
M03021	LUNA,SANTILLAN/JOSE DE JESUS DARIO	GTSSA016481	\$851.70	30/06/2023	1
M02035	LUNA,VEGA/MARIA GUADALUPE	GTSSA017530	\$4,810.00	30/06/2023	1
M02082	LUNA,VELAZQUEZ/MARIA DEL ROCIO	GTSSA005683	\$1,550.00	30/06/2023	1
M02105	LUNA,VELAZQUEZ/MARIA DEL ROCIO	GTSSA005683	\$1,513.60	30/06/2023	1
M02105	LUNA,VELAZQUEZ/TERESA DE JESUS	GTSSA005712	\$11,414.65	30/06/2023	1
M02059	MARTINEZ,ALMANZA/CARLOS	GTSSA016481	\$4,175.60	30/06/2023	1
M03022	MARIN,ANGUIANO/MA EUGENIA	GTSSA016493	\$6,493.40	30/06/2023	1
M03022	MARTINEZ,ABUNDES/MA ELSA	GTSSA016674	\$4,810.00	30/06/2023	1
M01006	MANCILLA,AGUILAR/JOSE EDMI	GTSSA005053	\$7,632.40	30/06/2023	1
M02105	MARTINEZ,ALVAREZ/MA GUADALUPE	GTSSA001466	\$10,332.79	30/06/2023	1
M02036	MARQUEZ,DE ALBA/MARIA DE LA LUZ	GTSSA002434	\$4,210.00	30/06/2023	1
M01008	MATA,ALARCON/MAURICIO ANTONIO	GTSSA000795	\$8,108.80	30/06/2023	1
M01011	MARTINEZ,ALCANTAR/MANUEL	GTSSA017414	\$8,381.80	30/06/2023	1
M01006	MARES,ALBA/OSCAR	GTSSA002142	\$960.00	30/06/2023	1
M01006	MARTINEZ,ALVAREZ/RAMES URIEL	GTSSA002463	\$960.00	30/06/2023	1
M02035	MARTINEZ,BRIANO/ANA CECILIA	GTSSA003081	\$8,808.80	30/06/2023	1
M03012	MARTINEZ,BOTELLO/JAVIER	GTSSA004650	\$4,701.86	30/06/2023	1
M03019	MATA,BONILLA/MANUELA	GTSSA017562	\$6,553.40	30/06/2023	1
M02107	MARTINEZ,BEDOLLA/MA SOLEDAD	GTSSA003233	\$12,306.20	30/06/2023	1
M03020	MARTINEZ,CERVANTES/ARTURO	GTSSA005683	\$5,833.40	30/06/2023	1
M02036	MARTINEZ,CASTELLANOS/MA DE LOS ANGELES	GTSSA005683	\$9,611.60	30/06/2023	1
M02036	MARTINEZ,CABRERA/ANA LETICIA	GTSSA004003	\$4,510.00	30/06/2023	1
M02068	MARTINEZ DEL CAMPO,CASTRO/JOSE ANTONIO	GTSSA005712	\$1,110.00	30/06/2023	1
M02105	MARTINEZ,COLORADO/BRENDA LIZETTE	GTSSA002463	\$1,200.00	30/06/2023	1
CF41018	MARTINEZ,CUELLAR/EDITH	GTSSA005683	\$1,110.00	30/06/2023	1
M02095	MARTINEZ,CANTERO/MARIA ELENA	GTSSA002463	\$8,208.80	30/06/2023	1
M03021	MATA,CARRILLO/ISAAC GERARDO	GTSSA001290	\$1,410.00	30/06/2023	1
M03023	MATA,CHAGOYA/IRENE	GTSSA016481	\$1,550.00	30/06/2023	1
M02006	MARTINEZ,CABRERA/JULIAN	GTSSA001290	\$6,235.80	30/06/2023	1
M03004	MARTINEZ,CARDENAS/J ANTONIO	GTSSA002236	\$6,164.40	30/06/2023	1
M03023	MARQUEZ,CONTRERAS/JULIO CESAR	GTSSA017553	\$4,063.40	30/06/2023	1
M03005	MAGANA,CERVANTES/MARIA KARINA	GTSSA017553	\$6,606.74	30/06/2023	1
CF21905	MARTINEZ,CENDEJAS/JOSE LUIS	GTSSA005654	\$960.00	30/06/2023	1
M02036	MARTINEZ,CORDOVA/LAURA GABRIELA	GTSSA005683	\$4,060.00	30/06/2023	1
M03006	MARTINEZ,CORTES/MOISES	GTSSA002096	\$4,701.86	30/06/2023	1
M02105	MARES,CAMACHO/MA DE JESUS	GTSSA005251	\$4,810.00	30/06/2023	1
M02105	MARTINEZ,CASTREJON/MONICA	GTSSA003641	\$6,528.14	30/06/2023	1
M01007	MARTINEZ,CARRILLO/NORMA GRISELDA	GTSSA017373	\$4,810.00	30/06/2023	1
M03022	MASCOT,CHIQUITO/NIDIA IXCHEL	GTSSA017373	\$8,208.80	30/06/2023	1
M01009	MARTINEZ,CASTILLO/ROSA MARIA	GTSSA002393	\$14,166.65	30/06/2023	1
M02107	MARTINEZ,CENTENO/ROSA MARIA	GTSSA005683	\$4,810.00	30/06/2023	1
M01008	MARTINEZ,CASTANARES/JOSE SALVADOR	GTSSA003373	\$4,110.00	30/06/2023	1
CF21905	MARTINEZ,CAMACHO/UVER	GTSSA000100	\$1,110.00	30/06/2023	1
M02031	MARTINEZ,CORNEJO/VERONICA	GTSSA005683	\$5,999.34	30/06/2023	1
M02001	MAGANA,DIAZ/JESUS	GTSSA004650	\$12,213.88	30/06/2023	1
M02057	MATEHUALA,DIAZ/MARIA	GTSSA005555	\$5,491.65	30/06/2023	1
M02077	MARTINEZ,DELGADO/NORMA CLAUDIA	GTSSA001454	\$32,257.80	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MANRIQUEZ,ESTRADA/ANA LILIA	GTSSA005683	\$3,864.40	30/06/2023	1
M02107	MANRIQUEZ,ESTRADA/ANA LILIA	GTSSA005683	\$480.00	30/06/2023	1
M02036	MARTINEZ,ESTRADA/MARIA CRISTINA	GTSSA005683	\$2,727.20	30/06/2023	1
CF34263	MACIAS,ESCALANTE/JUAN ANTONIO	GTSSA016481	\$7,377.84	30/06/2023	1
M02055	MARTINEZ,ENRIQUEZ/ROBERTO	GTSSA005514	\$6,065.80	30/06/2023	1
M02095	MARTINEZ,FLORES/CARLOTA PATRICIA	GTSSA001652	\$6,916.40	30/06/2023	1
M03004	MARTINEZ,FRANCO/ELVIA YANETH	GTSSA005555	\$10,863.20	30/06/2023	1
M01006	MARTINEZ,FLORES/HERIBERTO	GTSSA000310	\$3,810.00	30/06/2023	1
M01006	MARTINEZ,DE LA FUENTE/ISELA KARINA	GTSSA004703	\$8,208.80	30/06/2023	1
M02058	MARTINEZ,FRIAS/JOSE LUIS	GTSSA017414	\$6,065.80	30/06/2023	1
M02081	MARTINEZ,FRUTIS/SANDRA	GTSSA006495	\$9,283.66	30/06/2023	1
M03011	MARTINEZ,FRIAS/VICTOR	GTSSA017414	\$5,293.74	30/06/2023	1
M01006	MARTINEZ,FLORES/VERONICA	GTSSA004954	\$8,182.40	30/06/2023	1
CF34263	MORENO,HERNANDEZ/FLOR DE MARIA	GTSSA000766	\$960.00	30/06/2023	1
M01006	MORALES,HERNANDEZ/GERARDO	GTSSA005683	\$4,110.00	30/06/2023	1
M03024	MONTIEL,HUERTA/JUANA PATRICIA	GTSSA017373	\$1,550.00	30/06/2023	1
M02105	MORENO,HERNANDEZ/MARIA TERESA	GTSSA001454	\$5,669.06	30/06/2023	1
M01006	MOLINA,JACOBO/JUAN ROBERTO	GTSSA004131	\$4,110.00	30/06/2023	1
M02107	MORENO,JARA/NORMA ANGELICA	GTSSA003233	\$4,810.00	30/06/2023	1
M02035	MOSQUEDA,LOZANO/ALICIA	GTSSA001652	\$7,073.60	30/06/2023	1
M02105	MORENO,LOPEZ/BLANCA ALICIA	GTSSA017414	\$4,737.20	30/06/2023	1
M01009	MOLINA,LOPEZ/EDUARDO HECTOR	GTSSA000322	\$1,710.00	30/06/2023	1
M01006	MORENO,LOPEZ/GABRIELA SANDRA	GTSSA017562	\$4,660.00	30/06/2023	1
M03023	MONJARAZ,LOPEZ/JORGE	GTSSA002475	\$8,183.97	30/06/2023	1
M02036	MORALES,LOPEZ/MA DE JESUS	GTSSA003274	\$4,210.00	30/06/2023	1
M02105	MORALES,LUNA/MA TERESA	GTSSA000322	\$7,837.20	30/06/2023	1
M02036	MONASTERIO,LINO/MARICELA	GTSSA004126	\$14,430.29	30/06/2023	1
M02105	MORENO,LOPEZ/NOEMI	GTSSA000766	\$3,628.66	30/06/2023	1
M02107	MORENO,LOPEZ/NOEMI	GTSSA000766	\$7,572.59	30/06/2023	1
M02006	MORALES,MIRELES/ALFONSO	GTSSA001652	\$6,235.80	30/06/2023	1
M02036	MONTOYA,MEDRANO/ADRIANA	GTSSA000305	\$6,018.40	30/06/2023	1
M03022	MOSQUEIRA,MONROY/CAROLINA	GTSSA002475	\$6,493.40	30/06/2023	1
M03019	MORENO,MARTINEZ/DULCE GUADALUPE	GTSSA001652	\$2,074.40	30/06/2023	1
M01006	MORALES,MENDOZA/DANIEL	GTSSA017426	\$3,360.00	30/06/2023	1
M03022	MORALES,MEDERO/EDNA	GTSSA016534	\$4,060.00	30/06/2023	1
M03021	MORA,MARTINEZ/MARIA ELIZABETH	GTSSA000100	\$12,959.38	30/06/2023	1
M03020	MORENO,MORALES/FATIMA MONSERRAT	GTSSA002340	\$4,060.00	30/06/2023	1
M02105	MOSQUEDA,MANCERA/HILDA LETICIA	GTSSA003233	\$15,760.44	30/06/2023	1
M02031	MORENO,MARTINEZ/ITZA ZELENE	GTSSA001652	\$1,189.33	30/06/2023	1
M01010	MONTOYA,MONTOYA/JUAN	GTSSA017542	\$3,960.00	30/06/2023	1
M02036	MORENO,MORALES/JUAN ENRIQUE	GTSSA002475	\$277.50	30/06/2023	1
M02105	MORENO,MORALES/JUAN ENRIQUE	GTSSA002475	\$5,982.20	30/06/2023	1
M03005	MORENO,MARTINEZ/JUANA ESTHELA	GTSSA002615	\$1,550.00	30/06/2023	1
CF41024	MONTOYA,MORALES/LUCIA	GTSSA017006	\$1,710.00	30/06/2023	1
CF41014	MONSEBAIZ,MORA/LEONARDO FRANCISCO	GTSSA017414	\$960.00	30/06/2023	1
M02036	MORALES,MORALES/MA DEL SOCORRO	GTSSA002953	\$1,710.00	30/06/2023	1
M03022	MONTOYA,MORENO/MARIELA	GTSSA005555	\$13,474.84	30/06/2023	1
M03023	MOSQUEDA,MARES/OSVALDO	GTSSA005765	\$5,473.40	30/06/2023	1
M02036	MORENO,MONDRAGON/REBECA	GTSSA000071	\$1,550.00	30/06/2023	1
M01007	MONDRAGON,MENDEZ/SILVIA EUGENIA	GTSSA003233	\$8,042.80	30/06/2023	1
M02003	MORAN,MONTOYA/SAYRA BEATRIZ	GTSSA006495	\$1,644.80	30/06/2023	1
M03006	MONTESINOS,MARTINEZ/YARY MARCO ANTONIO	GTSSA001652	\$5,735.60	30/06/2023	1
M03023	MOSQUEDA,NAVARRO/ALEJANDRA ARANZAZU	GTSSA001652	\$5,723.40	30/06/2023	1
M02035	MORALES,ORTEGA/CLAUDIA	GTSSA000766	\$11,072.40	30/06/2023	1
M02105	MOGOLLAN,ORNELAS/FABIOLA MILAGROS	GTSSA002615	\$1,550.00	30/06/2023	1
M01004	MORAILA,OCHOA/MIGUEL MAURICIO	GTSSA001454	\$13,784.34	30/06/2023	1
M03023	MORENO,ORNELAS/NILCE MARIA	GTSSA001652	\$4,510.00	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MORENO,OJEDA/SILVIA	GTSSA004703	\$9,917.74	30/06/2023	1
M03004	MONTES,OLVERA/SERGIO	GTSSA005082	\$6,014.40	30/06/2023	1
M02035	MORA,PEREZ/MA CARMEN	GTSSA003600	\$1,977.50	30/06/2023	1
M02105	MORA,PEREZ/MA CARMEN	GTSSA003600	\$3,882.20	30/06/2023	1
M02110	MONJARAS,PEREZ/EVANGELINA	GTSSA001290	\$1,110.00	30/06/2023	1
CF41063	MOYA,PEREZ/LAURA ELENA	GTSSA016481	\$1,110.00	30/06/2023	1
M02105	MONDRAGON,PONCE/MA CARMEN	GTSSA000112	\$2,719.06	30/06/2023	1
M02107	MORENO,PRADO/MA DE LOURDES	GTSSA002615	\$4,810.00	30/06/2023	1
M02036	MORENO,PANTOJA/MAYRA GABRIELA	GTSSA017006	\$2,918.40	30/06/2023	1
M02005	MORENO,PONCE/MA TERESA	GTSSA016674	\$5,985.60	30/06/2023	1
M02012	MONTIEL,ROSAS/ARMANDO	GTSSA002615	\$9,028.29	30/06/2023	1
M01008	MORALES,RODRIGUEZ/MARIA ANTONIETA LITZAHAYA	GTSSA000310	\$4,060.00	30/06/2023	1
M02107	MORENO,RODRIGUEZ/CLAUDIA GUADALUPE	GTSSA005683	\$18,798.89	30/06/2023	1
M02107	MOYA,RICO/MA DOLORES	GTSSA000766	\$8,007.40	30/06/2023	1
M03020	MORENO,RAMOS/ELISA	GTSSA017151	\$8,958.80	30/06/2023	1
M02035	MOSQUEDA,RODRIGUEZ/ERICA	GTSSA002463	\$4,660.00	30/06/2023	1
M02047	MONTIEL,ROSAS/FRANCISCO JAVIER	GTSSA002615	\$3,050.25	30/06/2023	1
M03004	MORALES,RAMIREZ/HECTOR MANUEL	GTSSA004020	\$6,014.40	30/06/2023	1
M02012	MORENO,RAMOS/IRMA	GTSSA002615	\$10,938.14	30/06/2023	1
M02016	MONTES,RAMIREZ/JORGE LUIS	GTSSA005683	\$4,110.00	30/06/2023	1
CF41024	MOTA,RODRIGUEZ/JOSEFINA	GTSSA016510	\$8,994.81	30/06/2023	1
M03020	MOJICA,RAMIREZ/MA DEL SOCORRO	GTSSA005683	\$5,958.94	30/06/2023	1
M02105	MOJICA,RAMIREZ/MARTHA CRISTINA	GTSSA017373	\$4,660.00	30/06/2023	1
M02036	MOJICA,RAMIREZ/MA ROSARIO	GTSSA005683	\$7,164.40	30/06/2023	1
M01004	MOLINA,RAMIREZ/ROSA MAYELA	GTSSA005683	\$12,663.19	30/06/2023	1
M02047	PALMA,RAMIREZ/MARICELA	GTSSA000310	\$1,550.00	30/06/2023	1
M02040	PADRON,RANGEL/ORALIA	GTSSA003245	\$9,575.80	30/06/2023	1
M03011	PALOMARES,RIOS/ROBERTO	GTSSA001290	\$10,034.40	30/06/2023	1
M03024	PAZ,SERAFIN/ALFONSO	GTSSA016674	\$7,277.53	30/06/2023	1
M01006	PATINO,SAMANO/JORGE ALBERTO	GTSSA000100	\$4,110.00	30/06/2023	1
M02105	PADILLA,SANDOVAL/MARTHA ROCIO	GTSSA017414	\$7,837.20	30/06/2023	1
M01006	PLASCENCIA,SOLORZANO/SIMON SALVADOR	GTSSA004534	\$13,965.13	30/06/2023	1
M02105	PATINO,DE LA TORRE/MA ELIZABETH	GTSSA017530	\$4,060.00	30/06/2023	1
M03022	PALMA,TIRADO/HECTOR	GTSSA005654	\$4,083.40	30/06/2023	1
M02105	PANTOJA,TOVAR/MARIA DE LA LUZ	GTSSA004230	\$12,263.96	30/06/2023	1
M01006	PRADO,VALDEZ/CARLOS ENRIQUE	GTSSA005695	\$1,200.00	30/06/2023	1
M02031	PACHECO,VALLEJO/MA FELIX	GTSSA002615	\$13,270.27	30/06/2023	1
M02048	PARADA,VARGAS/OSCAR OMAR	GTSSA000310	\$887.80	30/06/2023	1
M01004	PACHECO,VALENCIA/VERONICA DEL CARMEN	GTSSA001652	\$1,560.00	30/06/2023	1
M02031	PANTOJA,ZAMUDIO/BELLA IVOGNI	GTSSA004650	\$5,858.80	30/06/2023	1
M03012	PANTOJA,ZAMUDIO/OWEN	GTSSA004650	\$1,200.00	30/06/2023	1
M03019	PESQUEIRA,ALEJANDRI/DANIELA	GTSSA001454	\$3,024.01	30/06/2023	1
M02105	PEREZ,ARIAS/FLOR PAULA	GTSSA005765	\$9,817.86	30/06/2023	1
CF41014	PEDRAZA,ALANIS/JOSAFAT	GTSSA017414	\$960.00	30/06/2023	1
M01006	PEREZ,ARREDONDO/JOSE JUAN	GTSSA001833	\$6,882.40	30/06/2023	1
M02003	PEREZ,AGUILAR/LAURA DENNIS	GTSSA001652	\$960.00	30/06/2023	1
M02110	PEREZ,ALVAREZ/MA GUADALUPE	GTSSA001652	\$7,669.20	30/06/2023	1
M03021	PEREZ,ANTONIO	GTSSA001652	\$5,813.40	30/06/2023	1
M02107	PEREZ,ARIAS/ROSA ISELA	GTSSA003233	\$4,907.40	30/06/2023	1
M02105	PEREZ,AGUILERA/RITA	GTSSA001010	\$4,660.00	30/06/2023	1
M02031	PEREZ,AYALA/SILVIA	GTSSA005765	\$8,378.00	30/06/2023	1
M03019	PEREZ,BRAVO/ANALILIA	GTSSA004650	\$7,452.20	30/06/2023	1
M02036	PEREZ,BANDA/FRANCISCO FERNANDO	GTSSA005654	\$9,917.20	30/06/2023	1
M01006	PEREZ,BENITEZ/J GUADALUPE	GTSSA005543	\$11,631.20	30/06/2023	1
M02107	PEREZ,BALDERAS/KARINA	GTSSA001454	\$5,298.10	30/06/2023	1
M02046	PEREZ,BENITEZ/TERESA	GTSSA003600	\$12,146.84	30/06/2023	1
M02105	PEREZ,BRIENO/VERONICA	GTSSA005683	\$11,986.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	PEREZ,CORDERO/ANGELICA	GTSSA016481	\$4,810.00	30/06/2023	1
M01010	PEREZ,CUELLAR/ARTURO	GTSSA005683	\$960.00	30/06/2023	1
M02040	PEREZ,CHAGOYAN/BEATRIZ	GTSSA016493	\$4,810.00	30/06/2023	1
M03019	PEREZ,CHAGOYAN/EDITH	GTSSA016493	\$4,810.00	30/06/2023	1
M01007	PEREZ,COLUNGA/GILBERTO	GTSSA004551	\$8,123.49	30/06/2023	1
M03021	PENA,CURIEL/MARIA DEL SOCORRO	GTSSA005712	\$12,624.02	30/06/2023	1
M01007	PEREZ,CALVA/SARA TRINIDAD	GTSSA001681	\$7,442.80	30/06/2023	1
M01006	PEREZ,CASTILLO/SULLY LORENA	GTSSA005695	\$7,457.06	30/06/2023	1
M03024	PEREZ,CARRANZA/HUGO XAVIER	GTSSA003245	\$4,321.80	30/06/2023	1
M01004	PEREZ,DAVILA/ARMANDO	GTSSA017472	\$4,110.00	30/06/2023	1
M02035	PENA,ESTRADA/ARLETTE	GTSSA000795	\$2,314.54	30/06/2023	1
M03021	PEREDO,FUENTES/BRISA GUADALUPE	GTSSA017562	\$8,244.27	30/06/2023	1
M02105	PEREZ,FLORES/LUZ GRACIELA	GTSSA001652	\$4,737.20	30/06/2023	1
M02068	PELAGIO,FRAUSTO/RUBICELIA	GTSSA017303	\$4,660.00	30/06/2023	1
M01009	PEREZ,GONZALEZ/JOSE ARGENIO	GTSSA005671	\$12,776.19	30/06/2023	1
M02105	PEREZ,GARCIA/ADRIANA	GTSSA005205	\$7,837.20	30/06/2023	1
M02003	PEREZ,GONZALEZ/MARIA GUADALUPE	GTSSA003245	\$7,105.95	30/06/2023	1
M03012	PEREZ,GARCIA/HUGO ENRIQUE	GTSSA001652	\$9,284.40	30/06/2023	1
M03023	PEREZ,GAMINO/ITZEL	GTSSA001466	\$4,210.00	30/06/2023	1
M01006	PEREZ,GUERRERO/JUAN MANUEL	GTSSA000322	\$7,943.31	30/06/2023	1
M01004	PEREZ,GARCIA/JUAN MANUEL	GTSSA001652	\$470.00	30/06/2023	1
M03006	PEDRAZA,GUTIERREZ/JUAN EDUARDO	GTSSA001454	\$3,951.86	30/06/2023	1
M02112	PEREZ,GARCIA/JULIETA	GTSSA002422	\$13,953.11	30/06/2023	1
M02081	PEREZ,GONZALEZ/MA CONSUELO	GTSSA001652	\$1,710.00	30/06/2023	1
M03004	PEREZ,GARCIA/MA TERESA	GTSSA002381	\$6,564.40	30/06/2023	1
M02068	PEREZ,HERNANDEZ/MA JESUS	GTSSA004621	\$1,710.00	30/06/2023	1
M02031	PEREZ,HERNANDEZ/MYRIAM LIZETH	GTSSA005683	\$960.00	30/06/2023	1
M02105	PEREZ,HERNANDEZ/XOCHILT	GTSSA001454	\$12,634.04	30/06/2023	1
M03024	PEREZ,JUAREZ/MA ANGELICA	GTSSA001652	\$5,162.26	30/06/2023	1
M03020	PEREZ,JUAREZ/MA MAGDALENA	GTSSA001652	\$4,810.00	30/06/2023	1
M03022	PRECIADO,LIRA/RICARDO	GTSSA016493	\$11,013.58	30/06/2023	1
M02112	PERALTA,MENDOZA/BLANCA YARELI	GTSSA017414	\$110,241.33	30/06/2023	1
M01004	PEREZ,MARTINEZ/CARLOS ALFREDO	GTSSA004650	\$8,258.80	30/06/2023	1
M02035	PEREZ,MARMOLEJO/LETICIA	GTSSA005683	\$6,319.06	30/06/2023	1
M02036	PEREZ,MENDEZ/LEONOR	GTSSA017580	\$3,668.40	30/06/2023	1
M01006	PEREZ,MARTINEZ/MA ELENA	GTSSA005666	\$3,624.40	30/06/2023	1
M02107	PEREZ,MONTIEL/SANDRA	GTSSA005683	\$6,891.60	30/06/2023	1
M02105	PESCADOR,MEXICANO/VERONICA	GTSSA017006	\$7,687.20	30/06/2023	1
M03019	RIVERA,GARAY/JOSE ANTONIO	GTSSA016481	\$4,110.00	30/06/2023	1
M02105	RICO,GUERRERO/ARMANDO	GTSSA000766	\$240.00	30/06/2023	1
M02107	RICO,GUERRERO/ARMANDO	GTSSA000766	\$2,880.00	30/06/2023	1
M02105	RIVERA,GONZALEZ/CLAUDIA TERESA	GTSSA004650	\$4,810.00	30/06/2023	1
M03023	RIVERA,GARCIA/DANIEL	GTSSA001454	\$3,360.00	30/06/2023	1
M02081	RINCON,GOMEZ/MA GUADALUPE	GTSSA001652	\$12,738.66	30/06/2023	1
M03012	RIVERA,GUZMAN/INOCENCIO	GTSSA004650	\$4,701.86	30/06/2023	1
M03006	RIVERA,GONZALEZ/J JESUS	GTSSA001652	\$5,885.60	30/06/2023	1
M03019	RICO,GUZMAN/J LUZ	GTSSA003373	\$3,960.00	30/06/2023	1
M02058	RIOS,GALVAN/JORGE LUIS	GTSSA003233	\$6,065.80	30/06/2023	1
M02107	RICO,HERRERA/LAURA	GTSSA001121	\$4,810.00	30/06/2023	1
M01006	RINCON,HUERTA/ROSAURA	GTSSA001051	\$8,182.40	30/06/2023	1
M01007	RINCON,HERNANDEZ/J VENTURA	GTSSA001652	\$7,492.80	30/06/2023	1
M03004	RIVERA,IBARRA/FRANCISCO JAVIER	GTSSA004172	\$6,014.40	30/06/2023	1
M03004	RIVERA,IBARRA/MIGUEL ANGEL	GTSSA004645	\$8,268.60	30/06/2023	1
M03022	RIVERA,IBARRA/VICTOR HUGO	GTSSA000322	\$9,027.43	30/06/2023	1
CF40002	RIOS,JUAREZ/CAROLINA	GTSSA016481	\$5,699.85	30/06/2023	1
M03011	RIVERA,JUAREZ/MERCEDES	GTSSA000310	\$1,550.00	30/06/2023	1
M02054	RIVERA,LOPEZ/ALEJANDRO	GTSSA005823	\$9,969.25	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RIVAS,LOPEZ/ELVIA SOFIA	GTSSA005683	\$1,560.00	30/06/2023	1
M01004	RIVAS,LEON/FRANCISCO JAVIER	GTSSA001290	\$13,464.84	30/06/2023	1
M02035	RIVERA,LARA/JORGE	GTSSA005765	\$6,516.90	30/06/2023	1
M02047	RICO,MARIN/ALEJANDRA	GTSSA004650	\$4,810.00	30/06/2023	1
M03023	RICO,MARIN/ADOLFO	GTSSA016510	\$4,664.46	30/06/2023	1
M03019	RIVAS,MOSQUEDA/CLAUDIA PATRICIA	GTSSA001681	\$4,510.00	30/06/2023	1
M02105	RICO,MORENO/DIANA HAYDE	GTSSA017414	\$7,837.20	30/06/2023	1
M02035	RIOS,MUNOZ/DANIEL	GTSSA002615	\$9,358.38	30/06/2023	1
M02036	RINCON,MACHUCA/GRACIELA	GTSSA002270	\$24,446.80	30/06/2023	1
M03018	RIVAS,MOSQUEDA/GISELA HAIDEE	GTSSA005654	\$10,122.20	30/06/2023	1
M02110	RIOS,MAXON/LESLIE ROCIO	GTSSA005555	\$13,768.35	30/06/2023	1
M02035	RIVAS,MARTINEZ/MA ROSARIO	GTSSA003455	\$7,073.60	30/06/2023	1
CF41058	RIVERA,MARTINEZ/MAYRA	GTSSA016510	\$960.00	30/06/2023	1
M01006	RIVERA,MAYA/ROSALBA	GTSSA003904	\$12,481.20	30/06/2023	1
M03020	RIVAS,MOSQUEDA/VERONICA ELIZABETH	GTSSA001652	\$6,233.40	30/06/2023	1
M02036	RICO,PONCE/MA ESPERANZA	GTSSA005683	\$3,976.90	30/06/2023	1
M02105	RICO,PONCE/MA ESPERANZA	GTSSA005683	\$1,714.06	30/06/2023	1
M02036	RIVERA,RIVERA/ESMERALDA DEL CARMEN	GTSSA005823	\$4,060.00	30/06/2023	1
M02031	RIOS,RAMIREZ/JUANA BEATRIZ	GTSSA005683	\$8,378.00	30/06/2023	1
M02006	RIVERA,RAYA/JAIME	GTSSA001652	\$4,110.00	30/06/2023	1
M03023	RIVERA,RIVERA/LUCIA	GTSSA004003	\$5,132.01	30/06/2023	1
M02036	RIZO,RIZO/MA LUCINA	GTSSA002463	\$2,362.80	30/06/2023	1
M03019	RIVERA,RIVERA/MARILU	GTSSA017414	\$2,421.70	30/06/2023	1
M01004	RIVERA,RAYON/RAUL	GTSSA017530	\$4,110.00	30/06/2023	1
M02105	RINCON,SANCHEZ/EDITH	GTSSA005000	\$1,550.00	30/06/2023	1
M03023	RIVERA,SEGOVIANO/ERIKA CRISTINA	GTSSA001466	\$2,381.70	30/06/2023	1
M03021	RICO,SANDOVAL/JUAN SERGIO	GTSSA001302	\$8,252.20	30/06/2023	1
M01009	RIVERA,TORRES/MONICA ETHEL	GTSSA002463	\$4,068.94	30/06/2023	1
M02036	RIVAS,TELLO/MA ARASELI	GTSSA000701	\$9,121.84	30/06/2023	1
M03004	RIVAS,TELLO/RUBEN	GTSSA000713	\$3,810.00	30/06/2023	1
M03021	RICO,ZARATE/MARIA ELENA	GTSSA016505	\$8,579.63	30/06/2023	1
M03019	RIOS,ZAMARRIPA/HUGO	GTSSA001466	\$13,431.38	30/06/2023	1
M03004	RODRIGUEZ,ARAMBURO/ARACELI DEL CARMEN	GTSSA005765	\$8,429.60	30/06/2023	1
M03019	ROSAS,AGUILAR/BLANCA MARGARITA	GTSSA005765	\$6,553.40	30/06/2023	1
M02068	RODRIGUEZ,ANDRADE/BLANCA NELI	GTSSA002014	\$5,548.26	30/06/2023	1
M02035	RODRIGUEZ,ALFARO/MA DE LA CONCEPCION ERNESTINA	GTSSA005770	\$9,076.65	30/06/2023	1
M02036	RODRIGUEZ,ALVARA/ENRIQUE	GTSSA001850	\$5,415.60	30/06/2023	1
M03020	ROCHA,AGUILAR/ERNESTO	GTSSA016481	\$9,382.20	30/06/2023	1
M03019	ROJAS,ARIAS/GRACIELA	GTSSA001652	\$10,064.18	30/06/2023	1
M01014	ROJAS,ARIAS/GABRIELA	GTSSA002451	\$16,674.02	30/06/2023	1
M02095	RODRIGUEZ,ARANDA/IRMA CONCEPCION	GTSSA016674	\$6,064.26	30/06/2023	1
M02015	RODRIGUEZ,ANDRADE/ISIDRO JAVIER	GTSSA002615	\$3,960.00	30/06/2023	1
M02112	ROSAS,ARELLANO/JUANA ELIANNE	GTSSA005683	\$1,110.00	30/06/2023	1
M03019	RODRIGUEZ,AGUILAR/MA ANTONIA	GTSSA001290	\$4,810.00	30/06/2023	1
M02107	RODRIGUEZ,ALMANZA/MA BLANCA	GTSSA000795	\$14,333.04	30/06/2023	1
M02082	ROBLEDO,ALTAMIRANO/MIRIAM ALEJANDRA	GTSSA000013	\$10,348.20	30/06/2023	1
M02105	RODRIGUEZ,ANDRADE/MARIA ROSAURA	GTSSA005683	\$2,719.06	30/06/2023	1
M03004	ROJAS,AGUILAR/SANTIAGO	GTSSA004884	\$10,522.41	30/06/2023	1
M03004	ROCHA,ALMANZA/SUSANA	GTSSA003040	\$8,122.41	30/06/2023	1
CF41015	ROCHA,ARGUELLES/SUHAIL DE MARIA	GTSSA016481	\$1,110.00	30/06/2023	1
M03011	ROMERO,ALCANTAR/TEOFILO	GTSSA002656	\$9,434.40	30/06/2023	1
M02107	SANTUARIO,NAVARRETE/ELIZABETH	GTSSA000766	\$11,462.44	30/06/2023	1
M02031	SANCHEZ,NAVARRO/LUZ DE LOURDES	GTSSA005683	\$5,858.80	30/06/2023	1
M02036	SALDANA,NEGRET/MARIO ALEJANDRO	GTSSA005765	\$1,200.00	30/06/2023	1
M01006	SANCHEZ,NUNEZ/REBECA	GTSSA001244	\$2,074.40	30/06/2023	1
CF34261	SANCHEZ,NAVARRO/MARIA DEL ROSARIO	GTSSA016674	\$10,702.44	30/06/2023	1
CF41062	SANCHEZ,ORTIZ/MA DEL CARMEN	GTSSA005473	\$960.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ,ORDUNA/ESTHER	GTSSA017414	\$7,073.60	30/06/2023	1
M02036	SALDANA,OLMOS/LETICIA	GTSSA005683	\$4,060.00	30/06/2023	1
M03022	SANDOVAL,OLIVA/JOSE MANUEL	GTSSA003373	\$13,335.98	30/06/2023	1
CF41032	SANTANA,OJEDA/MARIBEL	GTSSA000766	\$960.00	30/06/2023	1
M03021	SANCHEZ,PALACIOS/AURELIA	GTSSA016493	\$6,840.21	30/06/2023	1
M02001	SANCHEZ,PATLAN/AIDE ALEJANDRA	GTSSA001290	\$5,316.93	30/06/2023	1
M02035	SALAZAR,PUGA/CAROLINA	GTSSA005514	\$3,673.60	30/06/2023	1
M02105	SANCHEZ,PALAFIX/IMELDA	GTSSA001454	\$4,660.00	30/06/2023	1
M02105	SANCHEZ,PADILLA/JUDITH ELIZABETH	GTSSA004785	\$10,013.29	30/06/2023	1
M03020	SANDOVAL,PALACIOS/MA VERONICA	GTSSA016481	\$4,194.40	30/06/2023	1
M01006	SANCHEZ,PEREZ/MONICA VICENTA	GTSSA004394	\$1,550.00	30/06/2023	1
M03020	SANCHEZ,QUINTANA/ERNESTO	GTSSA001681	\$5,258.94	30/06/2023	1
M03019	SANCHEZ,ROMERO/ANA LUISA	GTSSA005473	\$4,205.53	30/06/2023	1
M02048	SALAZAR,RAMIREZ/DIANA ELIZABETH	GTSSA005683	\$12,917.36	30/06/2023	1
M03004	SANCHEZ,ROCHA/EDITH IVONNE	GTSSA002265	\$4,810.00	30/06/2023	1
M02105	SANCHEZ,/MARIA REYNA	GTSSA005683	\$4,660.00	30/06/2023	1
M02105	SANCHEZ,RIVERA/ESBEIDE	GTSSA002755	\$11,236.00	30/06/2023	1
M01006	SALAZAR,RUIZ/FRANCISCO JAVIER	GTSSA002656	\$19,447.82	30/06/2023	1
M02035	SANTILLAN,RAMIREZ/GUADALUPE	GTSSA004650	\$4,051.90	30/06/2023	1
M02105	SANTILLAN,RAMIREZ/GUADALUPE	GTSSA004650	\$3,882.20	30/06/2023	1
M03024	SAUCEDO,ROCHA/JESUS	GTSSA016493	\$3,510.00	30/06/2023	1
M01006	SANCHEZ,RIOS/JOSE LUZ	GTSSA002463	\$1,562.77	30/06/2023	1
M03021	SALINAS,ROCHA/LUIS FELIPE	GTSSA016481	\$4,110.00	30/06/2023	1
M03004	SANCHEZ,RANGEL/MARIA LUISA	GTSSA002130	\$8,658.80	30/06/2023	1
M02105	SANTOYO,RODRIGUEZ/MARTHA PATRICIA	GTSSA004650	\$6,828.14	30/06/2023	1
M02105	SANCHEZ,/ROBERTO	GTSSA006495	\$3,510.00	30/06/2023	1
M02105	SALAZAR,RAMIREZ/SILVIA	GTSSA005683	\$7,837.20	30/06/2023	1
M02036	SAAVEDRA,RODRIGUEZ/SANDRA LUCIA	GTSSA001080	\$1,550.00	30/06/2023	1
M02107	SAAVEDRA,RODRIGUEZ/SANDRA LUCIA	GTSSA001080	\$1,673.70	30/06/2023	1
M02036	SALAZAR,SANDOVAL/MA ANGELICA	GTSSA005765	\$4,810.00	30/06/2023	1
M03019	SANTOYO,SANCHEZ/ALEJANDRO	GTSSA017303	\$10,002.20	30/06/2023	1
CF41040	SANTAMARIA,SUAREZ/JOSE DAVID	GTSSA000100	\$1,560.00	30/06/2023	1
CF41059	SALDANA,SANCHEZ/FERNANDO ESTEBAN	GTSSA016493	\$3,981.18	30/06/2023	1
M02035	SANCHEZ,SERRATO/GRACIELA	GTSSA005444	\$12,040.25	30/06/2023	1
M02105	SANCHEZ,SUAREZ/GRICEL	GTSSA000310	\$1,110.00	30/06/2023	1
M02036	SANCHEZ,SANCHEZ/LETICIA	GTSSA000322	\$4,810.00	30/06/2023	1
M03020	SANCHEZ,SANCHEZ/RAQUEL	GTSSA005683	\$8,958.80	30/06/2023	1
M02036	SANCHEZ,SANTIBANEZ/XOCHITL JULIANA	GTSSA003192	\$10,617.20	30/06/2023	1
M02063	SALCEDO,SANCHEZ/YAZMIN LIZBETH	GTSSA005683	\$4,210.00	30/06/2023	1
M02105	SABEDRA,TORREZ/CELINA	GTSSA000112	\$3,728.14	30/06/2023	1
M02112	SANDOVAL,TAVERA/MARIA GUADALUPE	GTSSA003233	\$2,101.14	30/06/2023	1
M03020	SANCHEZ,TAVARES/JUANA ELIZABETH	GTSSA002475	\$7,483.03	30/06/2023	1
M02107	SANCHEZ,TORRES/SILVIA GEORGINA	GTSSA002615	\$2,107.90	30/06/2023	1
CF41057	SANCHEZ,VALENCIA/ALFONSO SILVERIO	GTSSA016510	\$1,710.00	30/06/2023	1
M02105	SALDANA,VENTURA/ANGELICA MARIA	GTSSA017553	\$7,687.20	30/06/2023	1
M02107	SANDOVAL,VILLALOBOS/CAROLINA	GTSSA005683	\$8,157.40	30/06/2023	1
M02105	SANCHEZ,VILLAGOMEZ/MARIA DEL CARMEN	GTSSA000766	\$7,837.20	30/06/2023	1
M02107	SAMANO,VIVERO/MA ERNESTINA	GTSSA005683	\$1,560.00	30/06/2023	1
M02095	SALAZAR,VILLANUEVA/ELIZABETH	GTSSA017414	\$1,550.00	30/06/2023	1
M02034	SALDIVAR,VALENCIA/LUZ MARIA	GTSSA005683	\$10,624.00	30/06/2023	1
M02107	SALDANA,VENTURA/LILIANA	GTSSA017553	\$8,007.40	30/06/2023	1
M02035	SANCHEZ,VARGAS/MA DEL ROSARIO	GTSSA017426	\$1,977.50	30/06/2023	1
M02105	SANCHEZ,VARGAS/MA DEL ROSARIO	GTSSA017426	\$3,882.20	30/06/2023	1
M03004	SANCHEZ,VALDEZ/SANTOS	GTSSA000742	\$3,960.00	30/06/2023	1
M02082	SAUCEDO,ZAVALA/MARTHA	GTSSA000141	\$9,349.40	30/06/2023	1
M02050	SALAS,ZAVALA/YOLANDA	GTSSA016505	\$5,522.94	30/06/2023	1
M01009	SEGOVIANO,ARELLANO/ANGELICA BERENICE	GTSSA002335	\$37,166.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SERRANO,ACOSTA/IRMA	GTSSA005654	\$4,810.00	30/06/2023	1
M03011	SERRANO,BASURTO/J JESUS	GTSSA001652	\$13,954.29	30/06/2023	1
CF34245	SERRANO,CALDERON/ODETT	GTSSA017414	\$1,110.00	30/06/2023	1
M02036	SEGURA,CARRERA/VERONICA	GTSSA005683	\$1,710.00	30/06/2023	1
M02105	SERVIN,ESCALERA/MARIA GUADALUPE	GTSSA002323	\$2,054.53	30/06/2023	1
M03022	SERRANO,FERNANDEZ/JESUS AGUSTIN	GTSSA005526	\$9,192.20	30/06/2023	1
M03022	VALDIVIA,VALADEZ/JUAN RAMON	GTSSA016674	\$9,416.89	30/06/2023	1
M02105	VAZQUEZ,VEGA/JOSE JUAN	GTSSA005531	\$7,515.90	30/06/2023	1
M03021	VALLEJO,VARGAS/SILVIA	GTSSA005765	\$7,562.20	30/06/2023	1
M02036	VARGAS,ZERMENO/ALEJANDRA ELIZABETH	GTSSA002615	\$4,660.00	30/06/2023	1
CF41004	VALENCIA,ZAMBRANO/EDUARDO	GTSSA004703	\$10,992.69	30/06/2023	1
M03024	VAZQUEZ,ZAMORA/MARGARITA	GTSSA000766	\$4,810.00	30/06/2023	1
M02105	VEGA,ANDRADE/MARIA BLANCA	GTSSA004650	\$5,819.06	30/06/2023	1
M01006	VEGA,AMBRIZ/CESAR	GTSSA003600	\$5,922.40	30/06/2023	1
M03005	VELAZQUEZ,ARREOLA/DALIA ISIS	GTSSA003233	\$8,729.89	30/06/2023	1
M02105	VERA,AYALA/MARIA JUDITH	GTSSA001862	\$11,624.96	30/06/2023	1
M02081	VELASQUEZ,ALANIZ/MAGDALENA	GTSSA004003	\$10,412.94	30/06/2023	1
CF41038	VEGA,BECERRA/MARIA DE JESUS	GTSSA003373	\$1,710.00	30/06/2023	1
M01009	VEGA,CAZARES/DAVID	GTSSA001466	\$5,858.80	30/06/2023	1
M02105	VENTURA,CRUZ/MARIA DEL PILAR	GTSSA016546	\$14,924.45	30/06/2023	1
M03021	VELASCO,DANIEL/NORA MARGARITA	GTSSA003233	\$4,627.80	30/06/2023	1
CF41040	VELARDE,FRIAS/RIGOBERTO	GTSSA016481	\$1,110.00	30/06/2023	1
M02035	VELAZQUEZ,GARCIA/MA GUILLERMINA	GTSSA003600	\$6,319.06	30/06/2023	1
M01006	VEGA,GAMINO/LEOBARDO JARETH	GTSSA001466	\$3,360.00	30/06/2023	1
M02081	VEGA,GONZALEZ/MARIA SOLEDAD	GTSSA000112	\$11,365.00	30/06/2023	1
M02036	VEGA,HERNANDEZ/MARIA ANGELICA	GTSSA016842	\$5,162.80	30/06/2023	1
M02088	VEGA,HERNANDEZ/ADRIANA	GTSSA006495	\$15,900.28	30/06/2023	1
M03020	VEGA,HERNANDEZ/MARIA DE LOURDES	GTSSA006495	\$7,718.20	30/06/2023	1
M03023	VELAZQUEZ,HERNANDEZ/MAYRA GUADALUPE	GTSSA017414	\$554.47	30/06/2023	1
M02006	VEGA,LAGUNA/ANGEL GERARDO	GTSSA003233	\$142.50	30/06/2023	1
CF41057	VELAZQUEZ,LEON/JUAN CARLOS	GTSSA016481	\$960.00	30/06/2023	1
M02105	VELA,LOPEZ/VICTORIA MONTSERRAT	GTSSA005683	\$11,664.70	30/06/2023	1
M02107	VENEGAS,MARTINEZ/JOSEFINA	GTSSA000795	\$8,958.80	30/06/2023	1
M03006	VELAZQUEZ,MORUA/JOSE DE JESUS	GTSSA005683	\$3,960.00	30/06/2023	1
M02058	VEGA,MENDOZA/RENE	GTSSA017414	\$12,325.54	30/06/2023	1
M02105	VEGA,MORENO/SANDRA TERESITA	GTSSA005683	\$9,228.14	30/06/2023	1
M02036	VELAZQUEZ,MONTESINOS/SANJUANA ISABEL	GTSSA003151	\$4,660.00	30/06/2023	1
M01006	VERDUZCO,NORZAGARAY/MA GUADALUPE	GTSSA002364	\$1,710.00	30/06/2023	1
M02001	VERA,NUNEZ/VICTOR DE JESUS	GTSSA005420	\$3,960.00	30/06/2023	1
M03022	VERA,PALOMINO/ARACELI	GTSSA005683	\$5,910.00	30/06/2023	1
M02105	VELAZQUEZ,PASCUAL/CARLOS	GTSSA001290	\$11,136.00	30/06/2023	1
M01004	VEIGA,PAREDES/JOSE LUIS	GTSSA002615	\$3,510.00	30/06/2023	1
M03024	VERA,PENA/MONICA	GTSSA003373	\$7,985.53	30/06/2023	1
M01006	VELEZ,RAMIREZ/DESSIREE ARIADNE	GTSSA005712	\$1,550.00	30/06/2023	1
M02035	VELARDE,ROCHA/MARTHA	GTSSA003373	\$8,940.25	30/06/2023	1
M02047	VELAZQUEZ,RANGEL/MA GABRIELA	GTSSA005683	\$4,810.00	30/06/2023	1
M02105	VELAZQUEZ,SANCHEZ/MARIA ARACELI	GTSSA016970	\$1,940.00	30/06/2023	1
M02107	VELAZQUEZ,SANCHEZ/MARIA ARACELI	GTSSA016970	\$4,127.40	30/06/2023	1
M03024	VENEGAS,SALAS/BRUNO FRANCISCO	GTSSA002615	\$9,162.20	30/06/2023	1
M02036	VELAZQUEZ,SALMERON/BRENDA MARTINA	GTSSA000993	\$4,277.20	30/06/2023	1
M02035	VELAZQUEZ,SANCHEZ/MARIA DEL CARMEN	GTSSA001092	\$7,073.60	30/06/2023	1
M02049	VERA,TAVERA/ALEJANDRA	GTSSA004703	\$4,660.00	30/06/2023	1
M02105	VERA,TRUJILLO/YOLANDA	GTSSA017414	\$7,837.20	30/06/2023	1
CF41059	VEGA,URRETA/IRENE	GTSSA005461	\$960.00	30/06/2023	1
M02105	VEGA,VENTURA/CLAUDIA ROCIO	GTSSA017484	\$9,006.25	30/06/2023	1
M02036	VELAZQUEZ,VILLAGOMEZ/MARITZA	GTSSA005683	\$9,455.14	30/06/2023	1
M03024	VELAZQUEZ,VILLAGOMEZ/MARIA ROMINA	GTSSA000112	\$5,713.40	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VIDAL,ALVAREZ/ARGIMIRO	GTSSA016534	\$9,381.06	30/06/2023	1
CF41002	VILLARRUEL,AVINA/ADRIANA ELISA	GTSSA005695	\$9,561.06	30/06/2023	1
M03023	VIDAL,ALCANTAR/MA CARMEN	GTSSA003262	\$6,473.40	30/06/2023	1
M03011	VILLEGAS,ALVAREZ/MIGUEL	GTSSA001290	\$4,110.00	30/06/2023	1
M03011	VILLANUEVA,ALVAREZ/NORMA LETICIA	GTSSA001652	\$6,585.60	30/06/2023	1
M02047	VIDAL,ALCANTAR/ROSA	GTSSA003233	\$10,370.55	30/06/2023	1
M02003	VITAL,ARCE/ROSALVA	GTSSA001121	\$1,710.00	30/06/2023	1
CF40003	VILLAGOMEZ,ARIAS/MA DEL REFUGIO	GTSSA005683	\$1,110.00	30/06/2023	1
M03022	VIVANCO,BONILLA/ROCIO ALEJANDRA	GTSSA002422	\$10,642.20	30/06/2023	1
M02110	VILLANUEVA,CATANEDA/MARIA CONCEPCION	GTSSA001652	\$11,054.29	30/06/2023	1
M03023	VILLALOBOS,CERVANTES/JOSE LUIS	GTSSA017553	\$7,307.03	30/06/2023	1
M01009	VILLALPANDO,DELGADO/MIGUEL ANGEL	GTSSA016726	\$1,200.00	30/06/2023	1
M02105	VILLARRUEL,ELIAS/GRISELDA BERENICE	GTSSA017496	\$4,210.00	30/06/2023	1
M03023	VIGIL,FLORES/FATIMA ANAHI	GTSSA001092	\$6,217.74	30/06/2023	1
M03004	VIDAL,FLORES/NORMA	GTSSA003245	\$9,327.76	30/06/2023	1
M03011	VIDAL,FLORES/RUBEN	GTSSA000766	\$8,700.66	30/06/2023	1
M02105	VICTORIA,GARCIA/MA CRISTINA	GTSSA003443	\$6,828.14	30/06/2023	1
M03023	VILLANUEVA,CALLEGOS/DULCE MARIA	GTSSA005514	\$1,550.00	30/06/2023	1
M02036	BECERRA,GARCIA/ANA LUISA	GTSSA004650	\$1,550.00	30/06/2023	3
M01004	BERNAL,GRANILLO/SERGIO MANUEL	GTSSA003600	\$1,200.00	30/06/2023	3
M03023	BECERRA,JACINTO/CHRISTIAN MANUEL	GTSSA002615	\$1,755.00	30/06/2023	3
M01004	BELTRAN,LEDESMA/COPITZY	GTSSA017525	\$1,550.00	30/06/2023	3
M01004	BERNAL,MORALES/ALEJANDRO DAVID	GTSSA002096	\$1,200.00	30/06/2023	3
M01004	BECERRA,MENDIOLA/JENSSEN ICHCANSIHO	GTSSA001290	\$1,905.00	30/06/2023	3
M02015	BECERRA,MARTINEZ/MONICA	GTSSA005473	\$2,105.00	30/06/2023	3
M01004	BELLIDO,MAGANA/ROSALBA	GTSSA005683	\$1,550.00	30/06/2023	3
M01004	BELLO,NAVA/ELIUD	GTSSA017525	\$3,624.40	30/06/2023	3
M02036	BELMONTE,PORRAS/FLOR ALEJANDRA	GTSSA002615	\$979.20	30/06/2023	3
M01004	BETANZOS,RODRIGUEZ/LIZBETH	GTSSA017402	\$1,550.00	30/06/2023	3
CFOA001	BECERRA,DE LA VEGA/CARLOS AUGUSTO	GTSSA016481	\$480.00	30/06/2023	3
M01004	BENITEZ,VEGA/HECTOR ALBERTO	GTSSA000585	\$1,200.00	30/06/2023	3
M02001	BERMUDES,VALENCIA/IRAI BERNICE	GTSSA001454	\$3,705.67	30/06/2023	3
M01006	BECERRA,VAZQUEZ/JOSE	GTSSA005444	\$3,666.20	30/06/2023	3
M01004	BERNAL,VAZQUEZ/PAULINA DEL CARMEN	GTSSA002096	\$3,436.67	30/06/2023	3
M03022	BRIONES,CARRILLO/JOSE MARTIN	GTSSA016481	\$555.00	30/06/2023	3
M01004	BRIONES,OJEDA/MARIA ANTONIETA	GTSSA017315	\$1,550.00	30/06/2023	3
M03022	BRIONES,OROZCO/ULISES GERARDO	GTSSA016481	\$1,200.00	30/06/2023	3
M03018	BORBOA,ARAIZA/MAGDALENA	GTSSA004580	\$555.00	30/06/2023	3
CFOC001	BORJA,OLMEDO/VICTOR MANUEL	GTSSA016481	\$555.00	30/06/2023	3
M02035	BOCANEGRA,RAMOS/MAYRA DEL CARMEN	GTSSA001652	\$1,836.80	30/06/2023	3
M02035	BORJA,SOTO/ALEJANDRA	GTSSA016912	\$780.00	30/06/2023	3
M01004	BONILLA,SALCEDO/RAFAEL ANGEL	GTSSA017023	\$1,200.00	30/06/2023	3
M02036	BOLANOS,VELAZQUEZ/LAURA	GTSSA017472	\$1,876.40	30/06/2023	3
M01006	BUENDIA,ARTEAGA/CARLOS ALBERTO	GTSSA003373	\$1,980.00	30/06/2023	3
M02036	BUZO,CAMACHO/NORMA ANGELICA	GTSSA002615	\$2,105.00	30/06/2023	3
M02036	BUSTOS,HERNANDEZ/JUANA MARISOL	GTSSA002615	\$2,105.00	30/06/2023	3
M02036	BUSTOS,JIMENEZ/MA DEL CARMEN	GTSSA002615	\$2,105.00	30/06/2023	3
CFOC002	BUENO,VILLANUEVA/MANUEL ALEJANDRO	GTSSA016481	\$555.00	30/06/2023	3
M03023	BUSTAMANTE,ZARATE/LAURA PAMELA	GTSSA016481	\$2,104.47	30/06/2023	3
M01004	CASTILLO,AMEZCUA/ALVARO	GTSSA017443	\$1,200.00	30/06/2023	3
M02035	CASTRO,AVILA/ALEJANDRA MARICELA	GTSSA002096	\$5,611.20	30/06/2023	3
CF41024	CABRERA,AGUILAR/BERTHA MIREYA	GTSSA017571	\$780.00	30/06/2023	3
M03021	CHAVEZ,ANDRADE/MA DEL CARMEN	GTSSA017373	\$1,122.80	30/06/2023	3
M02034	CARDENAS,AYALA/CLAUDIA MARIANA	GTSSA001652	\$4,329.40	30/06/2023	3
M03022	CALISTRO,ALCOCER/MARIA GUADALUPE	GTSSA016842	\$2,391.70	30/06/2023	3
M03022	CARRILLO,AYALA/JUAN GABRIEL	GTSSA016481	\$1,696.70	30/06/2023	3
M01006	CASTRO,AVALES/JORGE	GTSSA017023	\$2,074.40	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CASTRO,ALFARO/MARTHA IVETT	GTSSA003291	\$5,578.53	30/06/2023	3
M02001	CANO,AYALA/MARCIAL	GTSSA001623	\$2,814.40	30/06/2023	3
M01004	CARRE,ACOSTA/MOISES	GTSSA005683	\$3,274.40	30/06/2023	3
M02035	CHAVEZ,ANDRADE/OMAR	GTSSA001652	\$3,754.40	30/06/2023	3
M02059	CANO,AYALA/PEDRO	GTSSA002760	\$1,905.00	30/06/2023	3
M01004	CHAVEZ,AGUADO/PEDRO LUIS	GTSSA017525	\$1,200.00	30/06/2023	3
M01004	CHAVEZ,AVILES/ROGER ALEXANDER	GTSSA017530	\$1,200.00	30/06/2023	3
M03018	CASAS,ARVIZU/YARET ARGELIA	GTSSA004580	\$2,986.70	30/06/2023	3
M01004	CASTRO,BRAVO/JORGE	GTSSA017542	\$1,200.00	30/06/2023	3
M03020	CASTRO,BOBADILLA/LAURA MARGARITA	GTSSA001652	\$4,091.70	30/06/2023	3
M02006	CHAVEZ,BARBOSA/RICARDO	GTSSA000766	\$1,905.00	30/06/2023	3
M01004	CALDERON,CASTRO/CESAR JUAN	GTSSA017414	\$1,200.00	30/06/2023	3
M03023	CANO,CASTRO/JOSE EDUARDO	GTSSA001652	\$3,979.40	30/06/2023	3
M02036	CABRERA,CARMONA/MA JESUS	GTSSA005683	\$2,656.40	30/06/2023	3
M03023	CASTANEDA,CABRERA/JORGE	GTSSA002760	\$1,905.00	30/06/2023	3
M02035	CALDERAS,CAMARENA/MA DE LOURDES	GTSSA002615	\$555.00	30/06/2023	3
M03023	CAMARGO,CASTANEDA/JOSE LUIS	GTSSA017542	\$4,106.10	30/06/2023	3
M01004	CARCANO,CALDERON/LUIS ADOLFO	GTSSA006495	\$3,274.40	30/06/2023	3
M01004	CHAVEZ,CONTADOR/MIGUEL ANGEL	GTSSA005712	\$1,200.00	30/06/2023	3
M03022	CASTANEDA,CASTILLO/MARIANA	GTSSA000766	\$3,624.40	30/06/2023	3
M01004	CALDERILLO,CABRERA/PAULINA ELIZABETH	GTSSA017530	\$1,550.00	30/06/2023	3
M02035	CHAMAN,CHAMAN/RAQUEL	GTSSA005420	\$2,105.00	30/06/2023	3
M03021	CARMONA,CARRERA/RUBEN DARIO	GTSSA003081	\$2,322.80	30/06/2023	3
M02003	CAMACHO,CORDOBA/SILVIA	GTSSA002760	\$2,255.00	30/06/2023	3
M01004	CAZARES,CALVO/ULISES	GTSSA017385	\$1,200.00	30/06/2023	3
M03011	CAMPOS,CALDERON/ALEJANDRA	GTSSA006495	\$4,329.40	30/06/2023	3
M01004	CAMACHO,DIMAS/FLORENCIO	GTSSA001652	\$1,200.00	30/06/2023	3
M03022	CHAVEZ,DORADO/JUAN DE DIOS	GTSSA005823	\$1,755.00	30/06/2023	3
M01004	CAMPOS,DELGADILLO/JORGE LEONARDO	GTSSA001652	\$1,200.00	30/06/2023	3
M02035	CARMONA,DOMINGUEZ/LAURA	GTSSA016912	\$2,859.53	30/06/2023	3
M02036	CHAVEZ,ESTRADA/YAKSIRY	GTSSA000322	\$1,550.00	30/06/2023	3
M03023	CALZADA,FRIAS/ANGELICA MARIA	GTSSA003542	\$2,382.23	30/06/2023	3
CFOA001	CASTRO,FRIAS/CESAR	GTSSA005613	\$480.00	30/06/2023	3
M03025	CAMACHO,FLORES/ILIANA JENNIFER	GTSSA004003	\$1,550.00	30/06/2023	3
M02035	CASTRO,FLORES/LILIANA	GTSSA002760	\$3,461.80	30/06/2023	3
M02035	CASTRO,GARCIA/EDNA VERONICA	GTSSA001652	\$3,236.80	30/06/2023	3
M03023	CALDERON,GUERRA/MARIA GABRIELA	GTSSA005654	\$3,236.70	30/06/2023	3
M01006	CAMPOS,GARCIA/GABRIEL	GTSSA003904	\$1,200.00	30/06/2023	3
CFNC003	CASTRO,GARCIA/GADDIEL	GTSSA016481	\$480.00	30/06/2023	3
M03023	CARBAJO,GOMEZ/JUAN ANTONIO	GTSSA000310	\$4,256.63	30/06/2023	3
M01004	CHAVEZ,GOMEZ/JOSE LUIS	GTSSA017553	\$1,200.00	30/06/2023	3
M01004	CHAVIRA,GUERRERO/LUIS RAUL	GTSSA005683	\$2,598.40	30/06/2023	3
M03019	CAMPOS,GUTIERREZ/LAURA LETICIA	GTSSA000766	\$1,426.70	30/06/2023	3
M03012	CABRERA,GOMEZ/JOSE LUIS	GTSSA002096	\$1,980.00	30/06/2023	3
M01004	CASIMIRO,GUZMAN/LETICIA	GTSSA005683	\$2,043.40	30/06/2023	3
M03018	CAMPOS,GASCA/MOISES	GTSSA000766	\$1,755.00	30/06/2023	3
M02035	CARDONA,GUZMAN/ROSA MARIA	GTSSA001454	\$2,255.00	30/06/2023	3
CF40004	CARRILLO,GARCIA/UBALDO	GTSSA016481	\$480.00	30/06/2023	3
M03021	CHAVEZ,HERNANDEZ/ADRIANA	GTSSA017414	\$1,550.00	30/06/2023	3
M02036	CAMPOS,HUERTA/ABRAHAM	GTSSA017414	\$979.20	30/06/2023	3
M02006	CABRERA,HUERTA/MARIA DEL CARMEN	GTSSA017472	\$2,612.90	30/06/2023	3
M02034	CASTRO,HERNANDEZ/HILDA	GTSSA017542	\$705.00	30/06/2023	3
M02035	CASTANEDA,HERNANDEZ/LUIS MARTIN	GTSSA001652	\$1,905.00	30/06/2023	3
M03023	CHAVEZ,JACINTO/ANGELICA BERENICE	GTSSA005683	\$2,105.00	30/06/2023	3
M03023	CHAVEZ,JACINTO/DOLORES NOEMI	GTSSA005683	\$2,105.00	30/06/2023	3
M02048	CAMPOS,LOPEZ/ALICIA	GTSSA004003	\$2,030.00	30/06/2023	3
M02036	CALDERON,LOPEZ/CLAUDIA YANET	GTSSA017530	\$1,550.00	30/06/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CHAVEZ,LOPEZ/GUILLERMO	GTSSA001915	\$1,905.00	30/06/2023	3
M02035	CAMARGO,LOPEZ/MARIA GUADALUPE	GTSSA000766	\$2,330.00	30/06/2023	3
M03025	CARLON,LOPEZ/JORGE ARTURO	GTSSA017315	\$2,843.40	30/06/2023	3
M01004	CARDENAS,LANDEROS/JIMENA	GTSSA017542	\$1,550.00	30/06/2023	3
M01004	CAAMAL,LOPEZ/MARIA MELIZA	GTSSA017530	\$681.13	30/06/2023	3
M01006	CARMONA,LARA/MOISES	GTSSA000310	\$1,905.00	30/06/2023	3
M03023	CANTERO,LANDIN/NELY PATRICIA	GTSSA017023	\$555.00	30/06/2023	3
M01006	CADENA,LULE/ROBERTO	GTSSA001104	\$3,666.20	30/06/2023	3
M01006	CASTILLO,LOPEZ/RAZIEL IBAN	GTSSA005765	\$1,980.00	30/06/2023	3
M03023	CALDERON,LEMUS/SOFIA	GTSSA017443	\$1,550.00	30/06/2023	3
M01006	CARMONA,LOPEZ/LETICIA	GTSSA001681	\$2,030.00	30/06/2023	3
M03022	CHACON,MENDEZ/ADRIANA	GTSSA017571	\$5,021.10	30/06/2023	3
M01006	CASTANON,MUNIZ/FRANCISCO GERARDO	GTSSA000310	\$2,074.40	30/06/2023	3
M03004	CARRILLO,MARTINEZ/LUIS FELIPE DE JESUS	GTSSA000380	\$352.50	30/06/2023	3
M02035	CHAVEZ,MENDOZA/MARTINA	GTSSA002760	\$2,330.00	30/06/2023	3
M01004	CHAVEZ,MARTINEZ/SARENI	GTSSA017542	\$1,550.00	30/06/2023	3
M02036	CARRILLO,NARVAEZ/MONICA	GTSSA001290	\$2,907.80	30/06/2023	3
M02001	CASTILLO,NAVA/RAMIRO	GTSSA016674	\$1,200.00	30/06/2023	3
M02035	CARDENAS,OLVERA/ALEJANDRA	GTSSA001652	\$3,386.80	30/06/2023	3
CFOB003	CAMPOS,OROPEZA/MARIA GUADALUPE	GTSSA001121	\$480.00	30/06/2023	3
M02035	CANO,ORTIZ/HERLINDA	GTSSA001652	\$5,461.20	30/06/2023	3
M01004	CASAS,OROZCO/IRENE	GTSSA000310	\$681.13	30/06/2023	3
M01004	CAMACHO,OCHOA/JOSUE ISRAEL	GTSSA005432	\$1,362.27	30/06/2023	3
M01006	CASILLAS,OLVERA/MIGUEL ANGEL	GTSSA004983	\$3,666.20	30/06/2023	3
M01004	CHAVEZ,PEREZ/EDUARDO DANIEL	GTSSA002096	\$1,200.00	30/06/2023	3
M02036	CASTRO,PICAZO/MA GUADALUPE	GTSSA002661	\$2,682.80	30/06/2023	3
M01006	CARRETO,PARRA/HUGO CESAR	GTSSA016912	\$1,200.00	30/06/2023	3
M02036	CASTRO,PIMENTEL/MIDIAM DOLORES	GTSSA002096	\$2,581.40	30/06/2023	3
M01004	CANO,PEREZ/RICARDO	GTSSA016994	\$1,200.00	30/06/2023	3
M03021	CAUDILLO,PULIDO/VICTOR ISRAEL	GTSSA017023	\$2,955.00	30/06/2023	3
M01004	CANO,QUINTANILLA/JOSE FRANCISCO	GTSSA017426	\$3,243.40	30/06/2023	3
M03018	CABRAL,QUIROZ/RUBEN DARIO	GTSSA005683	\$1,755.00	30/06/2023	3
M01004	CASTRO,RIZO/BRENDA ELIZABETH	GTSSA017542	\$2,043.40	30/06/2023	3
CFOB003	CARRANCO,RAMIREZ/CARLOS	GTSSA016510	\$855.00	30/06/2023	3
M01004	CAMARENA,REYNOSO/DAVID	GTSSA016481	\$2,562.27	30/06/2023	3
M02035	CABRERA,RAMIREZ/DIANA LLIBELIN	GTSSA016912	\$1,550.00	30/06/2023	3
M02015	CHAGOYA,RODRIGUEZ/ERIKA	GTSSA002615	\$555.00	30/06/2023	3
M03022	CASTRO,ROSAS/GUILLERMO	GTSSA017006	\$1,755.00	30/06/2023	3
M01004	CABRERA,REGINO/GUSTAVO	GTSSA003233	\$1,200.00	30/06/2023	3
CFNA003	CASTRO,RAMIREZ/JUDITH IMELDA	GTSSA016481	\$555.00	30/06/2023	3
M02035	CHAVEZ,ROJAS/JORGE LUIS	GTSSA000573	\$1,200.00	30/06/2023	3
CFOC001	CASTANON,RICO/LETICIA	GTSSA016912	\$555.00	30/06/2023	3
M03023	CASTELLANOS,RAMIREZ/LUZ ADRIANA	GTSSA005683	\$4,456.63	30/06/2023	3
CF41024	FALCON,MORENO/CLAUDIA ELENA	GTSSA017023	\$480.00	30/06/2023	3
M01004	FERNANDEZ,ALCALA/NICOLAS	GTSSA006495	\$3,267.27	30/06/2023	3
M01006	FERNANDEZ,DELGADO/SAIDA	GTSSA001302	\$2,724.13	30/06/2023	3
M01004	FERNANDEZ,FLORES/ERNESTO	GTSSA001454	\$1,200.00	30/06/2023	3
M03018	FERNANDEZ,FLORES/JORGE ADALBERTO	GTSSA005473	\$5,470.10	30/06/2023	3
M03023	FERNANDEZ,GUTIERREZ/JAIME	GTSSA017023	\$2,309.47	30/06/2023	3
M03022	FERNANDEZ,JULIO CESAR	GTSSA002451	\$3,829.40	30/06/2023	3
M03023	FERNANDEZ,LLANAS/MARIA ALICIA	GTSSA002294	\$1,386.70	30/06/2023	3
M01004	FERRETIZ,LOPEZ/GIANCARLO	GTSSA005683	\$1,362.27	30/06/2023	3
M01004	FERNANDEZ,LOZADA/MARIA TERESA	GTSSA005613	\$1,362.27	30/06/2023	3
M01004	FERNANDEZ,MARBAN/AURA CRISTINA	GTSSA001652	\$1,550.00	30/06/2023	3
M01004	FERNANDEZ,MEDINA/JORGE VICTOR	GTSSA017023	\$1,881.13	30/06/2023	3
M01004	FRIAS,FLORES/FERNANDO	GTSSA002760	\$1,905.00	30/06/2023	3
M02035	FRIAS,GAMEZ/MARIA GUADALUPE	GTSSA000766	\$2,255.00	30/06/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41031	FRIAS, GUERRERO/ROSSANA	GTSSA017023	\$555.00	30/06/2023	3
M03022	FRIAS, HERNANDEZ/EDGARDO SALVADOR	GTSSA004003	\$1,755.00	30/06/2023	3
M03023	FIGUEROA, MARTINEZ/LUIS JESUS	GTSSA006495	\$2,736.70	30/06/2023	3
M01006	FIGUEROA, RAMIREZ/JUANA SOLEDAD	GTSSA016866	\$2,137.07	30/06/2023	3
M01004	FIGUEROA, RIOS/JERSON ALEJANDRO	GTSSA001652	\$1,200.00	30/06/2023	3
M02031	FLORES, ARIAS/MARIA LUISA	GTSSA017023	\$2,105.00	30/06/2023	3
M02034	FLORES, BRETADO/MA DEL CARMEN	GTSSA001652	\$2,255.00	30/06/2023	3
M03023	FLORES, CANO/MA DE LOS ANGELES	GTSSA017530	\$3,624.40	30/06/2023	3
M01004	FLORES, CASTRO/ANDY DE LA LUZ	GTSSA017385	\$1,200.00	30/06/2023	3
M02035	FLORES, CONCHA/BLOY	GTSSA002760	\$4,329.40	30/06/2023	3
M02035	FLORES, CAMACHO/MA DELIA	GTSSA016912	\$4,556.67	30/06/2023	3
M02035	FLORES, CHAVEZ/MA TERESA	GTSSA002096	\$2,405.00	30/06/2023	3
M01004	FLORES, ENRIQUEZ/EDGAR	GTSSA017274	\$2,562.27	30/06/2023	3
M01004	FLORES, FRANCO/JESUS IGNACIO	GTSSA017023	\$2,074.40	30/06/2023	3
M01004	FLORES, GONZALEZ/ALEJANDRA PAULINA	GTSSA017542	\$1,550.00	30/06/2023	3
M03023	FLORES, HERNANDEZ/DANIA ANDREA	GTSSA005683	\$2,382.23	30/06/2023	3
M02035	FLORES, HERNANDEZ/NANCY	GTSSA001652	\$2,632.27	30/06/2023	3
M01004	FLORES, HURTADO/RAMON ANTONIO	GTSSA017390	\$1,200.00	30/06/2023	3
CFOA001	FLORES, HERNANDEZ/SERGIO	GTSSA016481	\$480.00	30/06/2023	3
M02036	FLORES, JUAREZ/MARLENE	GTSSA002195	\$2,682.80	30/06/2023	3
M03022	FLORES, LOPEZ/RICARDO	GTSSA005432	\$555.00	30/06/2023	3
M01004	FLORES, MENDOZA/EDGAR ULISES	GTSSA017472	\$1,200.00	30/06/2023	3
M03023	FLORES, MEDINA/JOSE JUAN	GTSSA001652	\$4,106.63	30/06/2023	3
M01004	FLORES, MACIEL/LEONARDO	GTSSA005683	\$1,200.00	30/06/2023	3
M02035	FLORES, MARCOS/LIDIA	GTSSA017472	\$4,933.93	30/06/2023	3
M02035	FLORES, MANCERA/MARTHA CLAUDIA	GTSSA017530	\$3,461.80	30/06/2023	3
M03022	FLORES, MONTERROSAS/RICARDO	GTSSA004003	\$4,390.53	30/06/2023	3
M03023	FLORES, NUNEZ/BLANCA MILAGROS	GTSSA005683	\$4,104.40	30/06/2023	3
M02035	FLORES, NEGRETE/MARIA LIBIER	GTSSA002760	\$4,329.40	30/06/2023	3
M02036	FLORES, OSEGUERA/ISELA ELIZABETH	GTSSA002615	\$2,554.40	30/06/2023	3
M01004	FLORES, RESENDIZ/BLANCA ISABEL	GTSSA017023	\$2,074.40	30/06/2023	3
M02035	FLORES, RUIZ/JUANA	GTSSA000766	\$1,911.80	30/06/2023	3
CFMC001	FLORES, SALDANA/BENJAMIN	GTSSA002760	\$780.00	30/06/2023	3
M02035	FLORES, SERVIN/JUANA INES	GTSSA000310	\$705.00	30/06/2023	3
M03023	FLORES, SERRATO/SERGIO ANTONIO	GTSSA006495	\$3,274.40	30/06/2023	3
M03021	FONSECA, TOLEDO/JOSE DANIEL	GTSSA002422	\$2,322.80	30/06/2023	3
M01004	FLORES, TLALMIS/MARTIN	GTSSA016912	\$1,200.00	30/06/2023	3
CF40004	FLORES, TORRES/RUBEN	GTSSA016481	\$480.00	30/06/2023	3
M02034	FLORES, YEPEZ/GRACIELA	GTSSA000766	\$3,578.90	30/06/2023	3
CF40001	FUENTES, ARAGON/DIEGO ARMANDO	GTSSA016481	\$480.00	30/06/2023	3
CF40003	FUENTES, ARROYO/LAURA	GTSSA001652	\$555.00	30/06/2023	3
M02036	FUENTES, CAMARENA/MA ELOISA	GTSSA005683	\$2,330.00	30/06/2023	3
M03023	FUENTES, GUERRERO/MANUEL	GTSSA017023	\$555.00	30/06/2023	3
M03022	FUENTES, RAMIREZ/ALMA TERESA	GTSSA001290	\$2,255.00	30/06/2023	3
M01004	GARZA, ARAIZA/ARTURO	GTSSA001623	\$1,200.00	30/06/2023	3
M01004	GALLARDO, ARROYO/ANTONIO	GTSSA017385	\$1,200.00	30/06/2023	3
M01004	GARCIA, AGUILERA/ELISA	GTSSA017385	\$1,550.00	30/06/2023	3
M03018	GALVAN, AYALA/IVAN	GTSSA017414	\$881.70	30/06/2023	3
M01004	GRANGENO, AGUIRRE/JOSEFINA	GTSSA017385	\$1,550.00	30/06/2023	3
M01004	GALVIS DE MARES, ALIX HERMILDA	GTSSA017472	\$3,624.40	30/06/2023	3
M02035	GARCIA, AYALA/MAYRA ELIZABETH	GTSSA002760	\$2,330.00	30/06/2023	3
M01004	GARCIA, ALVAREZ/RAFAEL ARTURO	GTSSA005613	\$2,795.00	30/06/2023	3
M01006	GARCIA, AVALOS/MARIA DEL ROCIO	GTSSA017023	\$3,624.40	30/06/2023	3
M02035	GALARZA, AIZCORVE/VERONICA MARIA	GTSSA001681	\$855.00	30/06/2023	3
M01006	GARCIA, BAUTISTA/FELIPE DE JESUS	GTSSA003566	\$3,666.20	30/06/2023	3
M02036	GARCIA, BANDA/MARIA FELIPA DE JESUS	GTSSA001010	\$3,624.40	30/06/2023	3
M01006	GARCIA, BAUTISTA/GABRIEL BENJAMIN	GTSSA000310	\$3,079.13	30/06/2023	3

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M01006	GARCIA,BAEZA/LUIS ALBERTO	GTSSA001454	\$1,905.00	30/06/2023	3
M02035	GARCIA,DE LA CRUZ/ANA LUISA	GTSSA017542	\$2,632.27	30/06/2023	3
M03018	GALVAN,CORRALES/ANA ISABEL	GTSSA001652	\$4,212.20	30/06/2023	3
M03022	GARCIA,CARATACHEA/ELIZABET	GTSSA017484	\$2,105.00	30/06/2023	3
M03023	GARCIA,CASILLAS/ELIDA CONCEPCION	GTSSA005683	\$3,768.40	30/06/2023	3
M02036	GARCIA,CONTRERAS/MARIA ELIZABETH	GTSSA004580	\$1,550.00	30/06/2023	3
M01004	GARCIA,CONTRERAS/MARIA GUADALUPE	GTSSA000585	\$1,550.00	30/06/2023	3
M01004	GARCIA,CEJA/JORGE ALAN	GTSSA002615	\$4,510.53	30/06/2023	3
M03022	GALVAN,CHAVEZ/MIGUEL ANGEL	GTSSA000310	\$555.00	30/06/2023	3
M03022	GARCIA,CORRAL/YAMILE	GTSSA003245	\$1,830.57	30/06/2023	3
M01004	GARCIA,DURAN/LINDA	GTSSA017385	\$3,593.40	30/06/2023	3
M02036	GALVAN,ESPINOSA/MARICELA	GTSSA005683	\$3,309.20	30/06/2023	3
M02035	GARIBALDI,FIGUEROA/ARACELI	GTSSA001652	\$2,255.00	30/06/2023	3
M02034	GALLARDO,FLORES/ADRIANA ISABEL	GTSSA001454	\$5,728.30	30/06/2023	3
M03023	GAYTAN,FALCON/LUZ ADRIANA	GTSSA005683	\$1,034.47	30/06/2023	3
M02035	GARZA,GONZALEZ/MA DE LOS ANGELES	GTSSA017472	\$2,255.00	30/06/2023	3
M01004	GARCIA,GUZMAN/ALBERTO	GTSSA001290	\$1,200.00	30/06/2023	3
M01004	GARIBAY,GRANDE/JOSE ANTONIO	GTSSA001652	\$1,200.00	30/06/2023	3
M02036	GARCIA,GARDUNO/ALEJANDRA	GTSSA000766	\$3,009.20	30/06/2023	3
M03019	GARCIA,GONZALEZ/BRENDA ARIZBET	GTSSA003081	\$2,976.70	30/06/2023	3
M02015	GRANADOS,GONZALEZ/MARIA DEL CARMEN	GTSSA017023	\$2,629.40	30/06/2023	3
M02035	GAMINO,GUERRERO/CLAUDIA	GTSSA002096	\$3,230.00	30/06/2023	3
M02035	GARCIA,GONZALEZ/ERIKA NOHEMI	GTSSA001454	\$2,105.00	30/06/2023	3
M02047	GALVAN,GUERRERO/ISMAEL	GTSSA004003	\$1,905.00	30/06/2023	3
M02035	GASPAR,GARCIA/JESUS	GTSSA002760	\$3,360.00	30/06/2023	3
CF34263	GARCIA,GOMEZ/MILAGROS LILIAN	GTSSA016481	\$480.00	30/06/2023	3
M03018	GALLAGA,GONZALEZ/JOSE MIGUEL	GTSSA005654	\$2,081.70	30/06/2023	3
M02035	GARNICA,GONZALEZ/NELIDA MAYELA	GTSSA002096	\$3,982.27	30/06/2023	3
M02036	GARCIA,GARCIA/NOHEMI	GTSSA001454	\$4,832.20	30/06/2023	3
CF40003	GARCIA,GUERRA/NORA LILIANA	GTSSA016481	\$555.00	30/06/2023	3
M03023	GARCIA,GARCIA/MA DEL REFUGIO	GTSSA003233	\$1,311.70	30/06/2023	3
M01006	GARDUNO,GONZALEZ/REYNA FABIOLA	GTSSA004003	\$2,030.00	30/06/2023	3
M03024	GRANADOS,HERNANDEZ/ANTONIO	GTSSA001466	\$3,781.70	30/06/2023	3
M01004	GARCIA,HERNANDEZ/JUAN CARLOS	GTSSA001454	\$1,680.00	30/06/2023	3
M03023	GARCIA,HERMOSILLO/LOURDES GEORGINA	GTSSA005683	\$2,030.00	30/06/2023	3
M01004	GALINDO,HERNANDEZ/MARTHA ELENA	GTSSA017525	\$2,912.27	30/06/2023	3
M01004	GALVAN,JIMENEZ/ALEJANDRA	GTSSA000766	\$1,550.00	30/06/2023	3
M02036	GARCIA,JIMENEZ/BLANCA ESTELA	GTSSA005736	\$1,550.00	30/06/2023	3
M02036	GARCIA,JUAREZ/MARIA ESTER	GTSSA002096	\$705.00	30/06/2023	3
M01006	GARCIA,JUAREZ/MARICELA	GTSSA017023	\$1,550.00	30/06/2023	3
M01004	GALVAN,LINARES/ALDO IVAN	GTSSA005683	\$1,200.00	30/06/2023	3
M03023	GRANADOS,LUNA/JAVIER	GTSSA005712	\$2,055.00	30/06/2023	3
M01004	GARCIA,LOPEZ/SILVIA JULIANA	GTSSA004650	\$1,550.00	30/06/2023	3
M02035	GARCIA,LEONARDO/LIZETH	GTSSA001652	\$2,407.27	30/06/2023	3
M02036	GARCIA,MARTINEZ/ANA PATRICIA	GTSSA003245	\$2,330.00	30/06/2023	3
M02035	GAYTAN,MEZA/ARMANDO	GTSSA002615	\$3,761.20	30/06/2023	3
M02036	GARZA,MARTINEZ/BEATRIZ	GTSSA000206	\$2,074.40	30/06/2023	3
M02006	GARCIA,MONTES/BEATRIZ ADRIANA	GTSSA001290	\$1,550.00	30/06/2023	3
M03022	GARCIA,MARTINEZ/JOSE GABRIEL	GTSSA005671	\$4,315.53	30/06/2023	3
M01004	GARCIA,MUNOZ/IVAN	GTSSA005683	\$1,200.00	30/06/2023	3
CFOA001	GAYTAN,MEDINA/JESICA	GTSSA017431	\$480.00	30/06/2023	3
M01004	GARCIA,MEJIA/KAREN DAYAIRE	GTSSA016994	\$1,550.00	30/06/2023	3
M01004	GARCIA,MALDONADO/MARBELIA	GTSSA017530	\$2,074.40	30/06/2023	3
M01004	GARCIA,MORALES/MARTHA ISABEL	GTSSA005683	\$2,074.40	30/06/2023	3
CFOA001	GARCIA,MENDOZA/SARAH	GTSSA017426	\$480.00	30/06/2023	3
M01004	GARCIA,NUNEZ/JOSE LUIS MARIO	GTSSA017443	\$1,200.00	30/06/2023	3
M01004	GARIBAY,ORTIZ/DAVID ALBERTO	GTSSA002760	\$1,200.00	30/06/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40003	GARCIA,OLVERA/JUAN CARLOS	GTSSA001290	\$480.00	30/06/2023	3
M02031	GALVAN,ORDUNA/MARTHA	GTSSA017023	\$2,105.00	30/06/2023	3
M02035	GRANADOS,PATINO/MA DE LOS ANGELES	GTSSA000766	\$1,911.80	30/06/2023	3
M01006	GARCIA,PEREZ/CAROLINA	GTSSA004580	\$1,550.00	30/06/2023	3
M01004	GRANADOS,PERALES/DIANA ERNESTINA	GTSSA002096	\$1,550.00	30/06/2023	3
M03023	GARCIA,PEREZ/DANIEL	GTSSA017571	\$1,755.00	30/06/2023	3
CFOC001	GARCIA,PEREZ/EDITH	GTSSA017414	\$555.00	30/06/2023	3
M01004	GARCIA,PEREZ/ISMAEL	GTSSA002096	\$1,200.00	30/06/2023	3
M03025	GAYTAN,PIZANO/MIGUEL ANGEL	GTSSA017431	\$2,021.70	30/06/2023	3
M02036	GARCIA,PAZ/MARIA PATRICIA	GTSSA001290	\$2,431.40	30/06/2023	3
M01004	HERNANDEZ,CONTRERAS/JOSE FELIPE	GTSSA017472	\$1,200.00	30/06/2023	3
M02036	HERNANDEZ,CRUZ/JEANETT	GTSSA000310	\$2,554.40	30/06/2023	3
M02015	HERNANDEZ,CRUZ/LEONARDO DOMINGO	GTSSA002615	\$1,755.00	30/06/2023	3
M01004	HERNANDEZ,CAMACHO/MARCO ABIEL	GTSSA000766	\$1,200.00	30/06/2023	3
M02001	HERRERA,CANALES/JOSE MANUEL	GTSSA001454	\$3,294.40	30/06/2023	3
M03022	HERNANDEZ,CERECEDO/SALVADOR DE JESUS	GTSSA004003	\$1,200.00	30/06/2023	3
M03019	HERNANDEZ,DURAN/JOSE TERESO	GTSSA017023	\$1,755.00	30/06/2023	3
M01004	HERNANDEZ,ESTALA/GUSTAVO	GTSSA005432	\$1,200.00	30/06/2023	3
M01004	HERNANDEZ,ESTALA/JORGE	GTSSA005683	\$1,200.00	30/06/2023	3
M01006	HERNANDEZ,FUENTES/ROGERIO	GTSSA003484	\$1,200.00	30/06/2023	3
CFOC002	HERNANDEZ,GUTIERREZ/AIDEE VALERIA	GTSSA016481	\$480.00	30/06/2023	3
M02036	HEREDIA,GUIDO/ALMA ROSA	GTSSA005444	\$1,876.40	30/06/2023	3
M03021	HERNANDEZ,GARCIA/CARLOS	GTSSA001290	\$1,755.00	30/06/2023	3
M02036	HERNANDEZ,GONZALEZ/ERIKA DEL CARMEN	GTSSA002615	\$2,105.00	30/06/2023	3
M02003	HERNANDEZ,GASCA/GABRIELA	GTSSA002760	\$3,624.40	30/06/2023	3
M03022	HERNANDEZ,GARCIA/J ERNESTO	GTSSA017580	\$1,755.00	30/06/2023	3
M01004	HERNANDEZ,GARCIA/LAURA LETICIA	GTSSA001290	\$1,362.27	30/06/2023	3
M01004	HERNANDEZ,GUERRERO/MARITZA CAROLINA	GTSSA002760	\$1,550.00	30/06/2023	3
M01006	HERNANDEZ,GUZMAN/RICARDO	GTSSA002615	\$1,755.00	30/06/2023	3
M01006	HERNANDEZ,GUERRERO/ROSA GUADALUPE	GTSSA003233	\$3,866.20	30/06/2023	3
M02051	HERNANDEZ,GARCIA/SANJUANA	GTSSA002760	\$3,142.80	30/06/2023	3
M02036	HERNANDEZ,GONZALEZ/SANDRA	GTSSA000841	\$3,234.20	30/06/2023	3
CF40001	HERNANDEZ,HERNANDEZ/ANDREA DE DIOS	GTSSA017542	\$480.00	30/06/2023	3
M03022	HERNANDEZ,HERNANDEZ/ELIDETTE	GTSSA000766	\$2,105.00	30/06/2023	3
M01004	HERNANDEZ,HERNANDEZ/FRANCISCO JAVIER	GTSSA005683	\$1,200.00	30/06/2023	3
M03023	HERNANDEZ,HERNANDEZ/J CONCEPCION	GTSSA005514	\$2,055.00	30/06/2023	3
M03018	HERNANDEZ,HERNANDEZ/JOSE DE JESUS	GTSSA005526	\$1,980.00	30/06/2023	3
M03023	HERNANDEZ,HERNANDEZ/JAVAN	GTSSA017303	\$2,031.70	30/06/2023	3
M02040	HERNANDEZ,HERNANDEZ/SEBASTIANA	GTSSA004003	\$3,053.33	30/06/2023	3
M03006	HERNANDEZ,HUGO ISRAEL	GTSSA004650	\$3,979.40	30/06/2023	3
M01004	HEREDIA,JIMENEZ/PEDRO	GTSSA001623	\$1,200.00	30/06/2023	3
M03022	HERNANDEZ,LEPE/JUAN CARLOS	GTSSA003600	\$835.57	30/06/2023	3
M02036	HERNANDEZ,LARGO/MARTHA LEONILA	GTSSA001401	\$2,105.00	30/06/2023	3
M03022	HERNANDEZ,LOPEZ/VICTOR MANUEL	GTSSA017373	\$1,755.00	30/06/2023	3
CFNA003	HERNANDEZ,MONTENEGRO/ANITA	GTSSA016481	\$555.00	30/06/2023	3
M03018	HERNANDEZ,MORENO/ALEJANDRA GUADALUPE	GTSSA001681	\$2,105.00	30/06/2023	3
M02035	HERNANDEZ,MARTINEZ/MARIA DEL CARMEN	GTSSA002615	\$3,236.80	30/06/2023	3
M02001	HERNANDEZ,MOSQUEDA/MARIA DOLORES	GTSSA002760	\$2,255.00	30/06/2023	3
M03023	HERNANDEZ,MELESIO/DIANA EUNICE	GTSSA017530	\$831.70	30/06/2023	3
M03023	HERNANDEZ,MIRANDA/EVELYN MONSERRATH	GTSSA005683	\$2,105.00	30/06/2023	3
M01004	HERRERA,MUNOZ/JUAN	GTSSA002096	\$1,200.00	30/06/2023	3
M02003	HERNANDEZ,MASCOTE/MARIA	GTSSA000766	\$2,672.40	30/06/2023	3
CFOB003	HERNANDEZ,MUNOZ/MARICELA	GTSSA005473	\$555.00	30/06/2023	3
M01004	HERNANDEZ,MEJIA/OMAR ISRAEL	GTSSA005683	\$2,562.27	30/06/2023	3
M01004	HERNANDEZ,MAGANA/RAFAEL	GTSSA017525	\$1,905.00	30/06/2023	3
M02035	HERNANDEZ,MADRIGAL/SUSANA	GTSSA002760	\$2,632.27	30/06/2023	3
M02036	HERNANDEZ,MARTIN/MARIA DE SAN JUAN	GTSSA002615	\$555.00	30/06/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ,MONTOYA/YOLANDA	GTSSA006495	\$1,836.80	30/06/2023	3
M03011	HERNANDEZ,NAVARRO/BEATRIZ	GTSSA005683	\$3,292.80	30/06/2023	3
M02035	HERNANDEZ,NUNEZ/SERGIO ESTEBAN	GTSSA016912	\$1,680.00	30/06/2023	3
CF40003	HERNANDEZ,NEGRETE/VARINYA	GTSSA016575	\$555.00	30/06/2023	3
CF34263	HERNANDEZ,PEREZ/ELIZABETH	GTSSA016481	\$480.00	30/06/2023	3
M02036	HERNANDEZ,PARADA/FRANCISCO ALEJANDRO	GTSSA002615	\$1,755.00	30/06/2023	3
M03022	HERNANDEZ,PACHECO/MIGUEL CECILIO	GTSSA001302	\$3,235.57	30/06/2023	3
M01006	HERNANDEZ,PAEDES/PERLA MITZI	GTSSA004184	\$3,866.20	30/06/2023	3
M02036	HERNANDEZ,PEREZ/SILVIA ELIZABETH	GTSSA001594	\$4,505.80	30/06/2023	3
M01004	HERNANDEZ,RAMIREZ/ABRAHAM	GTSSA005683	\$2,074.40	30/06/2023	3
M02035	HERRERA,RAMIREZ/MA CONSUELO	GTSSA003233	\$2,330.00	30/06/2023	3
M02001	HERNANDEZ,ROSAS/JORGE ARMANDO	GTSSA001290	\$2,814.40	30/06/2023	3
M01006	HERNANDEZ,RAMIREZ/JUAN ANTONIO	GTSSA001652	\$1,755.00	30/06/2023	3
M02036	HERNANDEZ,RAMOS/LESLY	GTSSA017414	\$1,876.40	30/06/2023	3
M03006	HERNANDEZ,ROJAS/MARIO JUAN ALBERTO	GTSSA004650	\$2,792.80	30/06/2023	3
M02036	HERNANDEZ,RAMIREZ/MARCO ANTONIO	GTSSA017525	\$2,074.40	30/06/2023	3
M01004	HERNANDEZ,RAMIREZ/OSCAR	GTSSA005683	\$1,200.00	30/06/2023	3
M03019	HERNANDEZ,RAMIREZ/MA DEL ROSARIO	GTSSA005683	\$705.00	30/06/2023	3
M03023	HERNANDEZ,REYES/SARAI	GTSSA016481	\$1,550.00	30/06/2023	3
M03024	HERNANDEZ,RESENDIZ/SELENE GUADALUPE	GTSSA016534	\$3,899.97	30/06/2023	3
CF34263	HERNANDEZ,SILVA/ANA BERTHA	GTSSA016481	\$555.00	30/06/2023	3
M03018	HERNANDEZ,SALGADO/ARTURO	GTSSA002615	\$4,711.10	30/06/2023	3
M02035	HERNANDEZ,SOTO/ANABEL	GTSSA001652	\$2,255.00	30/06/2023	3
M03023	HERNANDEZ,SUAREZ/ELSA JULIETA	GTSSA004003	\$4,179.40	30/06/2023	3
M02036	HERNANDEZ,SANCHEZ/FERNANDA URISA	GTSSA017414	\$1,876.40	30/06/2023	3
M03023	HERRERA,SALAZAR/JAIME	GTSSA017023	\$2,032.23	30/06/2023	3
M01004	HERNANDEZ,SANTOYO/JAVIER EDUARDO	GTSSA005683	\$1,200.00	30/06/2023	3
M02035	HERRERA,SALAZAR/ROSA ERIKA	GTSSA017542	\$3,386.80	30/06/2023	3
M02035	HERNANDEZ,SOTO/MARIA SELENE	GTSSA002615	\$3,682.27	30/06/2023	3
M03006	HERNANDEZ,TORRES/JUAN ALBERTO	GTSSA001652	\$1,905.00	30/06/2023	3
M01006	HERNANDEZ,TORRES/LIZBETH	GTSSA005765	\$3,279.13	30/06/2023	3
M02036	HERNANDEZ,TREJO/NOEMI DEL CARMEN	GTSSA002615	\$2,105.00	30/06/2023	3
M03011	HERNANDEZ,VERA/EVA	GTSSA006495	\$2,405.00	30/06/2023	3
M03023	HERNANDEZ,VELAZQUEZ/EDGAR	GTSSA005794	\$2,032.23	30/06/2023	3
M02035	HERNANDEZ,VARGAS/ELIZABETH	GTSSA016912	\$2,105.00	30/06/2023	3
M03021	HERNANDEZ,VILCHIS/JOSEFINA	GTSSA000766	\$2,672.80	30/06/2023	3
M01004	HERNANDEZ,VAZQUEZ/JAVIER	GTSSA002615	\$1,200.00	30/06/2023	3
M02036	HERNANDEZ,VILCHES/YOLANDA	GTSSA002615	\$2,105.00	30/06/2023	3
M01006	HERNANDEZ,ZUNIGA/ADRIAN	GTSSA003233	\$1,200.00	30/06/2023	3
M01004	HERNANDEZ,ZAMORA/DANIELA PATRICIA	GTSSA005683	\$2,231.13	30/06/2023	3
M01004	HINOJOSA,GUTIERREZ/CARLOS GUILLERMO	GTSSA005683	\$3,274.40	30/06/2023	3
M01004	HINOJOSA,MARTINEZ/MARIA DE LOURDES	GTSSA002760	\$1,550.00	30/06/2023	3
M01004	HIGAREDA,PEREZ/MARIA ANGELINA	GTSSA017402	\$1,550.00	30/06/2023	3
M01004	HIDALGO,PEREZ/MARTHA MARICELA	GTSSA016970	\$1,550.00	30/06/2023	3
M01006	HOLGUIN,AREVALO/ADRIANA ISELA	GTSSA000310	\$2,105.00	30/06/2023	3
M01004	DE LA HOYA,LOPEZ/ERIKA BERENICE	GTSSA016842	\$1,550.00	30/06/2023	3
M01004	HOLGUIN,ROMERO/EFRAIN JOSE RAMON	GTSSA001290	\$1,200.00	30/06/2023	3
M01004	HUERTA,CARRANZA/ADRIANA EDINORA	GTSSA017472	\$1,550.00	30/06/2023	3
M01006	HUERTA,JIMENEZ/DAVID	GTSSA017023	\$1,200.00	30/06/2023	3
M02035	HUERTA,LOPEZ/BEATRIZ	GTSSA017315	\$1,131.80	30/06/2023	3
M02036	HUERTA,LEDEZMA/CARLOS IVAN	GTSSA002615	\$1,755.00	30/06/2023	3
M02035	HUITZACUA,PEREZ/ALEJANDRA ITZURI	GTSSA001652	\$2,779.40	30/06/2023	3
M03022	HURTADO,RAMIREZ/VERONICA	GTSSA005654	\$5,379.40	30/06/2023	3
M01004	HUESCA,SANCHEZ/ELIZABETH	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	HUERTA,TELLEZ/SARA OLIVA	GTSSA017023	\$1,550.00	30/06/2023	3
M03023	INFANTE,CALDERON/FATIMA ADRIANA	GTSSA005683	\$2,105.00	30/06/2023	3
M02035	INFANTE,CASTILLO/MIGUEL LUIS	GTSSA001652	\$1,905.00	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41052	IBARRA,MATA/MARIA DEL CARMEN	GTSSA001290	\$260.00	30/06/2023	3
M02036	IBARRA,NAVEDA/ANA ROSA	GTSSA002615	\$2,105.00	30/06/2023	3
M03021	INFANTE,ROJAS/ALFREDO	GTSSA002096	\$277.50	30/06/2023	3
M01004	ILLAN,VILLALOBOS/RODOLFO OCTAVIO	GTSSA017530	\$3,243.40	30/06/2023	3
M02001	IBARRA,ZUNIGA/AGUSTIN	GTSSA017023	\$1,200.00	30/06/2023	3
M01004	INFANTE,ZAVALA/CARLOS ALBERTO	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	INSENSE,ARANA/MANUEL	GTSSA001290	\$1,362.27	30/06/2023	3
M02035	IRETA,PAREDES/BIAFRA MICAELA	GTSSA000766	\$2,330.00	30/06/2023	3
M01006	IDUNATE,GONZALEZ/FERNANDO	GTSSA002463	\$1,761.20	30/06/2023	3
M02035	JACINTO,ALCARAZ/ANAXIMANDRO	GTSSA002615	\$1,755.00	30/06/2023	3
M02038	JAIME,AVILA/LUZ MARIA	GTSSA002760	\$2,105.00	30/06/2023	3
M01004	JACOBO,CHAVEZ/ALMA PATRICIA	GTSSA017542	\$1,550.00	30/06/2023	3
M02035	JARAMILLO,HERNANDEZ/JULIETA	GTSSA004003	\$705.00	30/06/2023	3
CF40001	JAIME,MOSQUEDA/ALEJANDRA NOEMI	GTSSA002615	\$555.00	30/06/2023	3
M03018	JARAMILLO,ORTIZ/ANA LILIA	GTSSA005514	\$2,986.70	30/06/2023	3
M02036	JAIME,PEREZ/JUAN HUMBERTO	GTSSA002615	\$1,755.00	30/06/2023	3
M03022	JAIME,RODRIGUEZ/JOSE LUIS	GTSSA003600	\$2,596.70	30/06/2023	3
M03024	JASSO,ROSAS/ROBERTO ADOLFO	GTSSA016481	\$1,475.57	30/06/2023	3
M02035	JARERO,VICTOR/MARIA GUADALUPE	GTSSA004691	\$2,681.80	30/06/2023	3
M01004	JAIME,ZAVALA/MARTIN	GTSSA005683	\$1,755.00	30/06/2023	3
M01006	DE JESUS,RAMIREZ/CLAUDIA	GTSSA002615	\$2,105.00	30/06/2023	3
M01004	JIMENEZ,AGUILAR/FRANCISCO JAVIER	GTSSA000766	\$1,905.00	30/06/2023	3
M01004	JIMENEZ,ALVAREZ/ROSEMY CAROLINA	GTSSA000310	\$3,624.40	30/06/2023	3
M01004	JIMENEZ,CORREA/CARLOS	GTSSA005683	\$2,074.40	30/06/2023	3
CFOB003	JIMENEZ,CAPETILLO/MARIA MICAELA	GTSSA016534	\$855.00	30/06/2023	3
M01004	JIMENEZ,CARRILLO/MARIA ROSALBA	GTSSA000766	\$3,011.13	30/06/2023	3
M03023	JIMENEZ,CHAVEZ/URIEL NICOLAS	GTSSA005671	\$1,754.47	30/06/2023	3
CF40001	JIMENEZ,FLORES/ADRIANA	GTSSA006495	\$555.00	30/06/2023	3
M02001	JIMENEZ,GONZALEZ/FABIOLA	GTSSA006495	\$3,331.27	30/06/2023	3
M03023	JIMENEZ,GONZALEZ/SANDRA VERENICE	GTSSA006495	\$3,363.93	30/06/2023	3
M03023	JIMENEZ,GONZALEZ/VICTOR MANUEL	GTSSA006495	\$554.47	30/06/2023	3
M02035	JIMENEZ,LAGUNA/KARINA ALEJANDRA	GTSSA002760	\$2,330.00	30/06/2023	3
M02036	JIMENEZ,MENDEZ/DAGELIN	GTSSA004003	\$4,832.20	30/06/2023	3
M02047	MARTINEZ,GONZALEZ/CECILIA	GTSSA017472	\$1,442.80	30/06/2023	3
M01004	MARTINEZ,GUZMAN/CLAUDIA ESMERALDA	GTSSA003793	\$1,550.00	30/06/2023	3
M03022	MARTINEZ,GARCIA/MA DOLORES	GTSSA001466	\$2,385.57	30/06/2023	3
M03022	MARTINEZ,GONZALEZ/EMMA	GTSSA017023	\$5,021.10	30/06/2023	3
M02035	MADRIGAL,GARCIA/ELBA GABRIELA	GTSSA000766	\$4,404.40	30/06/2023	3
M01004	MARIN,GUTIERREZ/FRANCISCO JAVIER	GTSSA001652	\$1,905.00	30/06/2023	3
CFOC001	MATEHUALA,GODINEZ/LAURA PATRICIA	GTSSA001290	\$480.00	30/06/2023	3
M03018	MARTINEZ,GARCIA/LUZ ALEJANDRA	GTSSA001454	\$2,030.00	30/06/2023	3
M02036	MARTINEZ,GONZALEZ/ROCIO	GTSSA005514	\$2,255.00	30/06/2023	3
M03023	MATA,HERNANDEZ/ANA MIRIAM	GTSSA016481	\$2,105.00	30/06/2023	3
M02035	MARTINEZ,HERNANDEZ/MA GLORIA	GTSSA004003	\$3,911.20	30/06/2023	3
M01004	MARTINEZ,HERNANDEZ/RENE	GTSSA000766	\$705.00	30/06/2023	3
M01004	MARTINEZ,IZQUIERDO/BERENICE	GTSSA000766	\$1,550.00	30/06/2023	3
M02035	MARTINEZ,ITURRIAGA/MAURA	GTSSA001652	\$705.00	30/06/2023	3
M02035	MALDONADO,JUAREZ/MA GABRIELA	GTSSA004003	\$2,255.00	30/06/2023	3
M01006	MARTINEZ,JIMENEZ/OSWALDO	GTSSA003332	\$2,342.07	30/06/2023	3
M01004	MARTINEZ,LOPEZ/ARMANDO	GTSSA001623	\$1,881.13	30/06/2023	3
M03022	MARTINEZ,LOPEZ/ANGEL LUIS	GTSSA004983	\$2,596.70	30/06/2023	3
M03023	MARTINEZ,LAGUNA/ENRIQUE	GTSSA017443	\$1,477.23	30/06/2023	3
M02035	MAGDALENO,LUNA/ELBA LORENA	GTSSA001652	\$2,255.00	30/06/2023	3
M03019	MARTINEZ,LEAL/GENARO	GTSSA016505	\$5,001.10	30/06/2023	3
M02040	MARTINEZ,LOPEZ/LETICIA MICAELA	GTSSA016481	\$2,405.00	30/06/2023	3
M01006	MARTINEZ,MARTINEZ/ALFREDO	GTSSA004703	\$3,516.20	30/06/2023	3
M03025	MARTINEZ,MIRANDA/ADRIANA	GTSSA017530	\$1,550.00	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MALDONADO,MONROY/BLANCA VERENICE	GTSSA000766	\$3,309.20	30/06/2023	3
M02035	MARTINEZ,MARTINEZ/LAURA ALICIA	GTSSA016912	\$3,236.80	30/06/2023	3
M01006	MARTINEZ,MARES/LAURA LETICIA	GTSSA016702	\$4,798.53	30/06/2023	3
M02035	MALDONADO,MONTOYA/MONICA	GTSSA001652	\$3,386.80	30/06/2023	3
M02035	MATA,MARQUEZ/MA REYNA	GTSSA002760	\$2,105.00	30/06/2023	3
M01004	MACEDO,MONTERO/MARIELA GUADALUPE	GTSSA001652	\$2,074.40	30/06/2023	3
M02061	MATA,MARQUEZ/MARIA NOHORA	GTSSA002760	\$2,330.00	30/06/2023	3
M02035	MARTINEZ,MARTINEZ/ROSA	GTSSA002760	\$4,706.67	30/06/2023	3
CF40002	MARTINEZ,MENDEZ/VICTOR HUGO	GTSSA016481	\$480.00	30/06/2023	3
M01004	MARTINEZ,NORIEGA/CESAR JAVIER	GTSSA016842	\$1,200.00	30/06/2023	3
M02035	MACIEL,NAVARRO/MARICELA DEL ROSARIO	GTSSA001652	\$3,386.80	30/06/2023	3
CFOC001	MARTINEZ,NAVA/ROCIO	GTSSA006495	\$555.00	30/06/2023	3
M02001	MANDUJANO,ORTIZ/ARMANDO	GTSSA017023	\$1,200.00	30/06/2023	3
M02035	MARMOLEJO,OROZCO/MA GUADALUPE	GTSSA002760	\$2,255.00	30/06/2023	3
M01004	MARTINEZ,PIZANO/ALEJANDRA PATRICIA	GTSSA001290	\$480.00	30/06/2023	3
M01004	MAGANA,PORRAS/ELVIA	GTSSA002760	\$1,550.00	30/06/2023	3
M01004	MATUS,PINEDA/ERIC DAVID	GTSSA005683	\$3,274.40	30/06/2023	3
M02034	MANJARREZ,PEREZ/MARIA INES	GTSSA001652	\$2,330.00	30/06/2023	3
M03019	MAGDALENO,PRIETO/MARTA	GTSSA001681	\$3,305.00	30/06/2023	3
M02066	MACIAS,RUIZ/CARLA VERONICA	GTSSA002615	\$2,105.00	30/06/2023	3
M02035	MARTINEZ,RUIZ/CARLA KARINA	GTSSA002760	\$2,681.80	30/06/2023	3
M03011	MALAGON,RAMIREZ/DELIA	GTSSA004650	\$2,405.00	30/06/2023	3
M02035	MARTINEZ,RODRIGUEZ/MARIA DOLORES	GTSSA000766	\$2,330.00	30/06/2023	3
M02059	MARTINEZ,ROCHA/DEISY ARELI	GTSSA017472	\$2,105.00	30/06/2023	3
M03023	MARTINEZ,ROBLEDO/EZEQUIEL	GTSSA005543	\$1,905.00	30/06/2023	3
M01004	MARTINEZ,RAMOS/ERICKA JANETTE	GTSSA017472	\$1,550.00	30/06/2023	3
CFMA002	MALDONADO,RESENDIZ/FRANCISCO JAVIER	GTSSA016481	\$555.00	30/06/2023	3
M02036	MARTINEZ,RENTERIA/MARIA GORETI	GTSSA017542	\$2,202.80	30/06/2023	3
M03023	MARTINEZ,RAMIREZ/MARIA DE JESUS	GTSSA016481	\$2,381.70	30/06/2023	3
M01004	MARTINEZ,RODRIGUEZ/MANUEL	GTSSA003151	\$1,881.13	30/06/2023	3
M02036	MATA,RIOS/PATRICIA	GTSSA002615	\$2,105.00	30/06/2023	3
M03023	MARTINEZ,RIVERA/SALVADOR	GTSSA016510	\$2,886.70	30/06/2023	3
M02036	MACIEL,SILVA/CESAR CONSTANTINO	GTSSA002615	\$2,955.00	30/06/2023	3
M03018	MARES,SERRATOS/CHRISTIAN JOSSEPE	GTSSA005473	\$2,342.80	30/06/2023	3
M02035	MATA,SOLANO/MARIA FELIX	GTSSA004003	\$2,255.00	30/06/2023	3
M01004	MARTINEZ,SORIA/JOSE JORGE	GTSSA001652	\$705.00	30/06/2023	3
M02035	MARQUEZ,SANCHEZ/JUANA ROSA	GTSSA005765	\$3,986.20	30/06/2023	3
M01004	MARRERO,SANCHEZ/JORGE LUIS	GTSSA005683	\$1,200.00	30/06/2023	3
M02035	MARTINEZ,SANDOVAL/LAURA ELENA	GTSSA000766	\$2,854.40	30/06/2023	3
M02035	MARTINEZ,SIRANGUA/SONIA	GTSSA001652	\$480.00	30/06/2023	3
M02035	MADRIGAL,TAFOLLA/ANABEL	GTSSA002760	\$1,911.80	30/06/2023	3
M03023	MARTINEZ,TAMAYO/DOMINGO ABRAHAM	GTSSA000515	\$2,309.47	30/06/2023	3
CF40001	MALDONADO,VAZQUEZ/J LUZ	GTSSA017303	\$480.00	30/06/2023	3
M01004	MARIN,VIVAS/RAMON RAUL	GTSSA017525	\$1,200.00	30/06/2023	3
M03023	MATEHUALA,VEGA/ULISES SAUL	GTSSA004003	\$2,736.70	30/06/2023	3
M02034	MENDIOLA,ANGUIANO/ADRIANA	GTSSA001652	\$855.00	30/06/2023	3
M02036	MENDIOLA,AGUILLON/ANA	GTSSA016982	\$652.80	30/06/2023	3
M03022	MENDOZA,AVALOS/ELVIRA	GTSSA016493	\$3,885.57	30/06/2023	3
CF40002	MENDOZA,ALVAREZ/EMMA GUADALUPE	GTSSA016481	\$480.00	30/06/2023	3
M01004	MELENDEZ,ALHAMBRA/JUAN FRANCISCO	GTSSA000310	\$1,200.00	30/06/2023	3
M01004	MEDINA,AGUADO/MARIA MAGDALENA	GTSSA017525	\$1,550.00	30/06/2023	3
M01004	MEZA,ARENAS/ROSALBA	GTSSA017023	\$1,550.00	30/06/2023	3
M01004	MENDOZA,BARRERA/EVA	GTSSA017542	\$1,550.00	30/06/2023	3
M01004	MENDOZA,BANUELOS/EFRAIN	GTSSA017525	\$3,274.40	30/06/2023	3
M02043	MERINO,BECERRA/GUILLERMO	GTSSA017303	\$4,456.40	30/06/2023	3
CFOC002	MEDINA,BASTIDAS/IVAN ROBERTO	GTSSA016481	\$480.00	30/06/2023	3
CF41013	MEDINA,BRAVO/JUAN CARLOS	GTSSA002760	\$705.00	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFOA001	MEDINA,BANDA/JUAN SALVADOR	GTSSA016481	\$705.00	30/06/2023	3
M01004	MENDOZA,BRIHUEGA/LEONARDO	GTSSA000766	\$1,200.00	30/06/2023	3
M01004	MEJIA,BARAJAS/ROSA BEATRIZ	GTSSA005683	\$1,550.00	30/06/2023	3
M03023	MENDIETA,CHAVERO/FABIAN	GTSSA004003	\$1,905.00	30/06/2023	3
M02048	MENDIETA,CHAVERO/SALOMON	GTSSA004003	\$4,867.20	30/06/2023	3
M02036	MEDINA,DUARTE/FAUSTO	GTSSA001290	\$1,755.00	30/06/2023	3
M02036	MENA,DIAZ/MA GABRIELA	GTSSA002615	\$4,284.20	30/06/2023	3
M01004	MELENDEZ,ELIZALDE/CONSUELO	GTSSA001652	\$1,550.00	30/06/2023	3
M02036	MENDEZ,FERNANDEZ/CECILIA	GTSSA002096	\$855.00	30/06/2023	3
M03023	MEDINA,FLORES/NICASIO	GTSSA016481	\$2,055.00	30/06/2023	3
M03023	MENDOZA,GUTIERREZ/FRANCISCO JAVIER	GTSSA001466	\$277.50	30/06/2023	3
CFOB003	MEJIA,GONZALEZ/HUGO	GTSSA003600	\$555.00	30/06/2023	3
CFOB003	MEDINA,GARCIA/MIREYA	GTSSA017426	\$480.00	30/06/2023	3
M02036	MENDEZ,GARCIA/NORMA PATRICIA	GTSSA002154	\$2,202.80	30/06/2023	3
M02035	MENDEZ/GUADALUPE MARGARITA MAYELA	GTSSA002760	\$2,330.00	30/06/2023	3
M03022	MEZA,HERNANDEZ/MA GUADALUPE	GTSSA005823	\$4,146.70	30/06/2023	3
M01004	MENDOZA,HERNANDEZ/ISSAC	GTSSA006495	\$3,243.40	30/06/2023	3
M03023	MENDOZA,HERNANDEZ/JOSE NABOR	GTSSA006495	\$1,200.00	30/06/2023	3
M03023	MENDOZA,JIMENEZ/JOSE JUAN	GTSSA006495	\$277.50	30/06/2023	3
M02034	MERINO,JUAREZ/MARISOL CELESTE	GTSSA000766	\$3,578.90	30/06/2023	3
M01004	MELGOZA,JUAREZ/MARCOS ADRIAN	GTSSA017525	\$1,200.00	30/06/2023	3
M01004	MEJIA,LOPEZ/AMPARO	GTSSA005432	\$4,986.67	30/06/2023	3
M02034	MENDOZA,LARA/MA CARMEN	GTSSA000766	\$2,854.40	30/06/2023	3
M02036	MEDINA,LANDEROS/EDNA NOELIA	GTSSA001290	\$705.00	30/06/2023	3
M02035	MEDEL,MORALES/ALMA DELIA	GTSSA002760	\$2,707.27	30/06/2023	3
M01004	MENDOZA,MEDINA/JUAN DANIEL	GTSSA006495	\$1,905.00	30/06/2023	3
M01006	MEDINA,MARTINEZ/MARTHA ESMERALDA	GTSSA004580	\$2,617.07	30/06/2023	3
M02035	MENDEZ,MONTEJO/MARIA	GTSSA002760	\$3,009.53	30/06/2023	3
M01004	MEJIA,MEJIA/TAIRI	GTSSA001652	\$1,200.00	30/06/2023	3
M01006	MENDOZA,OLAYA/MARIA ISABEL	GTSSA000322	\$1,550.00	30/06/2023	3
M03011	MEDRANO,PEREZ/ADRIANA	GTSSA016912	\$4,179.40	30/06/2023	3
M03024	MENDOZA,PEREZ/ANA FERNANDA	GTSSA016912	\$3,899.97	30/06/2023	3
M02034	MEJIA,PAREDON/DULCE MONICA	GTSSA001652	\$705.00	30/06/2023	3
M01004	MENDOZA,PEDRAZA/FABIAN HILARIO	GTSSA017530	\$3,274.40	30/06/2023	3
M02035	MEDINA,PALAFOX/RAMON	GTSSA001652	\$3,911.20	30/06/2023	3
M02036	MELENDEZ,PRADO/TERESA	GTSSA002096	\$5,458.60	30/06/2023	3
M01004	MERINO,REYES/BENJAMIN	GTSSA001652	\$1,905.00	30/06/2023	3
M03022	MENDEZ,RAMIREZ/CECILIA JANET	GTSSA017472	\$4,740.53	30/06/2023	3
M03023	MENCHACA,RAMIREZ/JORGE	GTSSA002760	\$3,979.40	30/06/2023	3
M02036	MENDIETA,RODRIGUEZ/MA JUANA	GTSSA000766	\$2,330.00	30/06/2023	3
M01004	MENDOZA,RENTERIA/MARIO	GTSSA002615	\$3,723.40	30/06/2023	3
M02035	MENDOZA,RIVAS/MARTHA MARIA	GTSSA002760	\$2,330.00	30/06/2023	3
M02035	MEDEL,RIVERA/MYRNA ALEJANDRA	GTSSA001652	\$3,386.80	30/06/2023	3
M01004	MEDINA,REYES/ROSA ERENDIRA	GTSSA017414	\$1,550.00	30/06/2023	3
M03023	MEDELLIN,REYES/SANDRA PATRICIA	GTSSA017530	\$4,456.10	30/06/2023	3
M01004	MENDEZ,SASHIDA/CECILIA HAMAKO	GTSSA001454	\$780.00	30/06/2023	3
M01004	MEDRANO,SILVA/GABRIELA	GTSSA005683	\$480.00	30/06/2023	3
M03022	MENDEZ,SALAZAR/JOSUE SALVADOR	GTSSA002615	\$5,601.10	30/06/2023	3
M03023	MEDINA,TORRES/JESUS	GTSSA002760	\$1,755.00	30/06/2023	3
M01004	MENDEZ,VARGAS/DIANA LIZETT	GTSSA017525	\$1,550.00	30/06/2023	3
M02036	MENDIOLA,VALADEZ/JORGE LUIS	GTSSA002615	\$555.00	30/06/2023	3
M03025	MEZA,VILLADA/REYNA ARACELI	GTSSA017530	\$2,097.80	30/06/2023	3
M01004	MELENDEZ,ZAMBRANO/CRISTINA	GTSSA017402	\$1,550.00	30/06/2023	3
M01004	MEDINA,ZUNIGA/NANCY ELVIRA	GTSSA017525	\$2,330.00	30/06/2023	3
M01004	MIRAMONTES,ACEVEDO/DANIEL	GTSSA017414	\$1,200.00	30/06/2023	3
M01004	MIRANDA,CONTRERAS/ALBERTO	GTSSA017530	\$1,200.00	30/06/2023	3
M01004	MIRELES,CEBALLOS/MARIA GUADALUPE	GTSSA001652	\$2,231.13	30/06/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MILAN,FUENTES/MARIOLA YANET	GTSSA016481	\$1,550.00	30/06/2023	3
M03006	PATLAN,LICEA/JUAN PABLO	GTSSA000310	\$1,755.00	30/06/2023	3
M02061	PARRA,LOPEZ/MA MAYELA	GTSSA017023	\$2,105.00	30/06/2023	3
M01004	PALEO,LOPEZ/JOSE RAMON	GTSSA000766	\$1,200.00	30/06/2023	3
M02036	PADRON,MUJICA/ALMA	GTSSA001290	\$5,529.40	30/06/2023	3
M02035	PATLAN,MARANON/HIPOLITO	GTSSA001652	\$705.00	30/06/2023	3
M01004	PATLAN,MELENDEZ/HAZEL ALI	GTSSA005683	\$1,200.00	30/06/2023	3
M03021	PACHECO,MARTINEZ/OSCAR	GTSSA002410	\$92.50	30/06/2023	3
M02035	PALOMINO,MARTINEZ/SANDRA LUISA	GTSSA004003	\$2,255.00	30/06/2023	3
M02035	PALOMARES,NAVARRO/LUZ MARIA	GTSSA002096	\$3,536.80	30/06/2023	3
M01004	PARRA,OSUNA/JOSE EZEQUIEL	GTSSA005683	\$1,200.00	30/06/2023	3
M03023	PADRON,ORTIZ/LOURDES	GTSSA016481	\$2,682.23	30/06/2023	3
M02035	PALAFIX,ORTEGA/MICHELLE	GTSSA000310	\$4,858.93	30/06/2023	3
CFOC002	PANTOJA,PEREZ/ANA BERTHA	GTSSA004650	\$480.00	30/06/2023	3
M02036	PADILLA,PEREZ/ANALLELY	GTSSA017414	\$979.20	30/06/2023	3
M02034	PALACIOS,PEREZ/CLAUDIA	GTSSA001652	\$1,121.30	30/06/2023	3
M01006	PADILLA,PARRA/CARLOS ALBERTO	GTSSA002096	\$3,441.20	30/06/2023	3
M01004	PARADES,PEREZ/JOSE	GTSSA004650	\$1,200.00	30/06/2023	3
M03022	PANTOJA,PORTILLO/PAULINA	GTSSA017110	\$4,104.40	30/06/2023	3
M02035	PADILLA,RANGEL/ANA CECILIA	GTSSA002615	\$555.00	30/06/2023	3
M01006	PLANCARTE,RIOS/ALVARO	GTSSA003542	\$3,516.20	30/06/2023	3
M01006	PARAMO,RUBIO/BEATRIZ ALICIA	GTSSA000310	\$3,791.20	30/06/2023	3
M01004	PATLAN,RODRIGUEZ/JUAN MARTIN	GTSSA017023	\$3,274.40	30/06/2023	3
M01004	PATINO,RODRIGUEZ/JORGE AURELIO	GTSSA016842	\$1,200.00	30/06/2023	3
M03021	PADILLA,RODRIGUEZ/LUIS FERNANDO	GTSSA001652	\$3,481.10	30/06/2023	3
CF41058	PALOMINO,RAMIREZ/LAURA ELENA	GTSSA016481	\$555.00	30/06/2023	3
M01004	PADRON,RIVERA/LUIS HECTOR	GTSSA000766	\$1,200.00	30/06/2023	3
CFOC002	PALACIOS,ROSALES/MARIA LAURA	GTSSA017530	\$480.00	30/06/2023	3
M01004	PALMERIN,RUIZ/ROSALINDA	GTSSA017431	\$3,593.40	30/06/2023	3
M01004	PADILLA,SOLIS/RICARDO	GTSSA000766	\$480.00	30/06/2023	3
M02035	PATINO,TINAJERO/MA GUILLERMINA	GTSSA000310	\$2,255.00	30/06/2023	3
M01004	PLASCENCIA,TABARES/OSWALDO	GTSSA005683	\$3,274.40	30/06/2023	3
M02001	PLASCENCIA,VILLA/ADRIANA IMELDA	GTSSA016842	\$1,550.00	30/06/2023	3
M03022	PALLARES,VEGA/GLORIA	GTSSA000112	\$5,321.10	30/06/2023	3
M01004	PATINO,VALTIERRA/JUAN DOMINGO	GTSSA017426	\$1,881.13	30/06/2023	3
M01004	PRADO,VALDERRAMA/VALERIA GUADALUPE	GTSSA017525	\$1,550.00	30/06/2023	3
M02040	PADILLA,ZAVALA/MA CATALINA	GTSSA002615	\$2,105.00	30/06/2023	3
M02035	PERALES,ALFEREZ/MA GUADALUPE	GTSSA002096	\$2,330.00	30/06/2023	3
M02036	PEREZ,ALVAREZ/LUCINA	GTSSA002096	\$2,405.00	30/06/2023	3
M03022	PEREZ,ALBA/MARIA DEL REFUGIO	GTSSA016481	\$1,550.00	30/06/2023	3
M01004	PEREZ,BERLANGA/VICTOR	GTSSA005432	\$2,074.40	30/06/2023	3
M01004	PEREZ,CRUZ/ALBERTO	GTSSA017023	\$681.13	30/06/2023	3
M01004	PERALTA,CORRALES/BLANCA SILVIA PRISCILA	GTSSA017525	\$2,231.13	30/06/2023	3
M02036	PEREZ,CARPIO/MA ELENA	GTSSA002096	\$480.00	30/06/2023	3
M01004	PEREZ,CERNA/EDGAR	GTSSA017385	\$1,200.00	30/06/2023	3
CFOC001	PENALOZA,CONTRERAS/JUAN ALBERTO	GTSSA000766	\$555.00	30/06/2023	3
M03022	PEREZ,CORDERO/LUZ ADRIANA	GTSSA016481	\$1,135.57	30/06/2023	3
M03019	PEREZ,CHAGOYAN/MARGARITA	GTSSA016481	\$4,179.40	30/06/2023	3
M02034	PEREZ,CAMACHO/MA SUSANA	GTSSA001652	\$3,087.60	30/06/2023	3
M01006	PEREZ,CALVILLO/ROSA EUGENIA DE LA LUZ	GTSSA002463	\$2,241.20	30/06/2023	3
M01004	PEREZ,DIAZ/JAVIER ARTURO	GTSSA017414	\$3,243.40	30/06/2023	3
CFOC002	PEREZ,DELGADO/ALMA LETICIA	GTSSA016481	\$480.00	30/06/2023	3
M02035	PEREZ,FERREIRA/KARLA	GTSSA006495	\$2,074.40	30/06/2023	3
M01006	PEREZ,GONZALEZ/CRISTELA	GTSSA001092	\$2,255.00	30/06/2023	3
M02031	PEREZ,GUTIERREZ/MARIA HARRING	GTSSA001290	\$2,255.00	30/06/2023	3
CFOB003	PEREZ,GARCIA/MIROSLAVA	GTSSA016970	\$480.00	30/06/2023	3
M01004	PEREZ,GUADARRAMA/MARTHA SUSANA	GTSSA005613	\$1,550.00	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREZ,GOMEZ/ROSA MARIA	GTSSA001652	\$1,550.00	30/06/2023	3
M01004	PEREZ,HERNANDEZ/DAN MARCEL	GTSSA003233	\$3,274.40	30/06/2023	3
M01006	PEREZ,JIMENEZ/ADRIAN	GTSSA001722	\$1,980.00	30/06/2023	3
M01004	PEREZ,LOPEZ/JOSUE	GTSSA017542	\$3,274.40	30/06/2023	3
M01004	PEREZ,LOPEZ/MARIA YESSICA	GTSSA017530	\$4,986.67	30/06/2023	3
M01004	PEREYRA,MUBARQUI/ALICIA	GTSSA002096	\$1,550.00	30/06/2023	3
M01004	PEREZ,MARTINEZ/ANDRES	GTSSA017542	\$1,200.00	30/06/2023	3
M03022	PEREZ,MARES/ALFREDO	GTSSA003600	\$1,755.00	30/06/2023	3
M02035	PERALTA,MARTINEZ/DORA NELLY	GTSSA016912	\$2,859.53	30/06/2023	3
M02035	PEREZ,MONTES/ERICKA YOLANDA	GTSSA005683	\$5,461.20	30/06/2023	3
M01006	PEREZ,MORENO/JUAN CARLOS	GTSSA005712	\$2,267.07	30/06/2023	3
M03023	PEREZ,MUNOZ/JUAN PABLO	GTSSA005473	\$1,755.00	30/06/2023	3
M01004	PEREZ,MOJICA/JOSUE	GTSSA002615	\$2,074.40	30/06/2023	3
M02035	PEREZ,MOSQUEDA/MA DE JESUS	GTSSA001652	\$2,632.27	30/06/2023	3
M01004	PEREZ,OROZCO/GABRIELA LETICIA	GTSSA005683	\$2,074.40	30/06/2023	3
M01004	PEREZ,PEREZ/EZEQUIEL	GTSSA005683	\$3,955.53	30/06/2023	3
M01004	PEREZ,PEDROZA/TANYA	GTSSA017390	\$1,550.00	30/06/2023	3
CF41018	PEREZ,ROJAS/AMELIA	GTSSA002760	\$780.00	30/06/2023	3
M01004	PEREZ,RIVERA/ELOY	GTSSA006495	\$1,200.00	30/06/2023	3
M02035	PEREZ,RAZO/MA GUADALUPE	GTSSA000766	\$3,461.80	30/06/2023	3
M01004	PEREZ,RENDON/GLADYS KARINA	GTSSA017472	\$1,550.00	30/06/2023	3
M03021	PEREZ,RAMIREZ/LAURA PATRICIA	GTSSA016994	\$2,956.70	30/06/2023	3
M02035	PELAGIO,RAMIREZ/MARCELA	GTSSA002760	\$2,255.00	30/06/2023	3
CF40002	PENA,SAN ELIAS/ELVA EUGENIA	GTSSA016481	\$555.00	30/06/2023	3
M01004	PEREZ,SALAZAR/IVONNE GABRIELA	GTSSA001290	\$4,986.67	30/06/2023	3
M03011	PEREZ,SALDANA/MONICA DEL CARMEN	GTSSA002096	\$3,292.80	30/06/2023	3
M02036	PEREZ,TERAN/ALMA LAURA	GTSSA002615	\$555.00	30/06/2023	3
M03006	PEREZ,TREJO/JOSE ERICK	GTSSA000310	\$1,200.00	30/06/2023	3
M02035	PEREZ,VALADEZ/IGNACIA ADRIANA	GTSSA002760	\$780.00	30/06/2023	3
M03022	PEREZ,VELAZQUEZ/MIGUEL ANGEL	GTSSA002755	\$1,755.00	30/06/2023	3
M02036	PERALES,VILLANUEVA/REBECA	GTSSA001290	\$2,255.00	30/06/2023	3
M02001	PEREZ,VARGAS/ROSALIA EUGENIA	GTSSA001652	\$7,143.80	30/06/2023	3
M03012	PEREZ,VELAZQUEZ/SALVADOR	GTSSA002760	\$2,867.80	30/06/2023	3
M02035	PINA,CARCANAS/FAUSTO	GTSSA002096	\$4,808.93	30/06/2023	3
M03022	PIZANO,CERVANTES/JUDITH LETICIA	GTSSA005671	\$5,021.10	30/06/2023	3
M01004	PINA,GOMEZ/DANIEL	GTSSA000766	\$3,979.40	30/06/2023	3
M01004	PRIETO,HERNANDEZ/MA DOLORES	GTSSA000766	\$2,074.40	30/06/2023	3
M01004	PIEDRAS,HERNANDEZ/SERGIO	GTSSA003233	\$1,200.00	30/06/2023	3
M01004	PINA,MOJICA/ALFREDO	GTSSA002760	\$1,980.00	30/06/2023	3
M01006	PINA,MENDOZA/NANCY	GTSSA003542	\$2,255.00	30/06/2023	3
M02035	PICON,RAMIREZ/ANGELICA MARIA	GTSSA001290	\$3,161.80	30/06/2023	3
M02036	PIZANO,RUIZ/MA LETICIA	GTSSA002615	\$3,305.00	30/06/2023	3
M01004	PILE,TRUJILLO/ROBERTO	GTSSA005502	\$1,200.00	30/06/2023	3
M02036	PINA,ZAVALA/MARIELA	GTSSA017571	\$1,550.00	30/06/2023	3
M02035	PONCE,MENDOZA/ADRIANA	GTSSA001652	\$1,836.80	30/06/2023	3
M03023	PONCE,MARTINEZ/SALVADOR	GTSSA017525	\$8,254.90	30/06/2023	3
M03023	POZOS,PARRA/AZUCENA	GTSSA016970	\$1,386.70	30/06/2023	3
M01004	POOT,RANGEL/LENNY SELENE	GTSSA006495	\$1,550.00	30/06/2023	3
M03023	POTENCIANO,RODRIGUEZ/VERONICA	GTSSA017530	\$2,381.70	30/06/2023	3
M01004	DEL POZO,UGALDE/KARLA VIANEY	GTSSA017525	\$1,550.00	30/06/2023	3
M01004	PUGA,JUAN PABLO	GTSSA001652	\$1,200.00	30/06/2023	3
M02036	QUINTANA,AGUILERA/STEPHANIE	GTSSA005222	\$326.40	30/06/2023	3
M02061	QUEVEDO,BARCENAS/MARCO ANTONIO	GTSSA001290	\$1,755.00	30/06/2023	3
M02035	QUEZADA,CHAGOYA/NEFRIS EDITH	GTSSA003233	\$4,706.67	30/06/2023	3
M02035	QUINTERO,ELIZARRARAZ/CRISTINA	GTSSA001652	\$3,455.00	30/06/2023	3
CF40001	QUEVEDO,HERNANDEZ/LUCIA	GTSSA017472	\$480.00	30/06/2023	3
M01004	QUINTERO,LUNA/JUDITH	GTSSA002096	\$1,550.00	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	QUIJAS,MATA/ELVIRA	GTSSA002096	\$2,929.40	30/06/2023	3
M02036	QUEZADA,MORENO/IRMA	GTSSA017414	\$3,950.80	30/06/2023	3
M01004	QUEVEDO,MELGAREJO/MARIA DE LOURDES	GTSSA000766	\$2,255.00	30/06/2023	3
CFOC002	QUEVEDO,MARTINEZ/SILVIA GUADALUPE	GTSSA016674	\$480.00	30/06/2023	3
CFOB003	QUEZADA,PERALES/LILIA ELIZABETH	GTSSA016842	\$480.00	30/06/2023	3
M02035	QUINTERO,PEREZ/OFELIA	GTSSA003600	\$555.00	30/06/2023	3
M02035	QUINARD,RAMOS/ERIKA	GTSSA001652	\$3,386.80	30/06/2023	3
M03018	QUINTERO,SOLORZANO/ALBA GUADALUPE	GTSSA016481	\$5,583.80	30/06/2023	3
M03023	QUINTANA,TAPIA/ROSA MARIA	GTSSA006495	\$2,532.23	30/06/2023	3
M03024	QUINTANA,VARGAS/PABLO	GTSSA017023	\$3,829.40	30/06/2023	3
M01004	QUINTANA,VARGAS/SILVIA	GTSSA002096	\$2,030.00	30/06/2023	3
M02036	QUINTANILLA,VALDIVIA/MARIA TERESA	GTSSA002096	\$2,757.80	30/06/2023	3
CFOC001	RAMIREZ,ANDRADE/DIANA BELEM	GTSSA002615	\$555.00	30/06/2023	3
CFOA001	RANGEL,AGUILAR/MARIA GUADALUPE	GTSSA016481	\$480.00	30/06/2023	3
M02035	RAYAS,AGUILAR/NANCY BERENICE	GTSSA017530	\$3,386.80	30/06/2023	3
M03020	RAMIREZ,ARVIZU/MARIA NERY	GTSSA004184	\$2,679.47	30/06/2023	3
M02036	RANGEL,ARIAS/SARA	GTSSA002755	\$2,330.00	30/06/2023	3
M03021	RAMIREZ,ARIAS/SAUL RENE	GTSSA016481	\$1,767.80	30/06/2023	3
M01006	RANGEL,ALMANZA/MA TERESA	GTSSA000112	\$4,016.20	30/06/2023	3
M02035	RAMIREZ,AVINA/VERONICA	GTSSA002096	\$4,856.67	30/06/2023	3
M01004	RAMOS,BORJA/MIGUEL ANGEL	GTSSA017542	\$1,200.00	30/06/2023	3
M02035	RAMIREZ,BERNAL/ROCIO	GTSSA002615	\$555.00	30/06/2023	3
M02036	RANGEL,CISNEROS/GRACIELA	GTSSA016842	\$2,202.80	30/06/2023	3
CFOC002	RANGEL,COLCHADO/LUIS MANUEL	GTSSA002615	\$480.00	30/06/2023	3
M01004	RAMIREZ,CARRILLO/LUIS ALBERTO	GTSSA017525	\$1,200.00	30/06/2023	3
CF40001	RAMIREZ,CRUZ/MARCELA GEORGINA	GTSSA002760	\$780.00	30/06/2023	3
M02035	RAMIREZ,CALDERON/MA MERCED	GTSSA017023	\$3,386.80	30/06/2023	3
M01004	RODRIGUEZ,MUNOZ/KARINA GUADALUPE	GTSSA006495	\$1,550.00	30/06/2023	3
M03022	RODRIGUEZ,MOTA/JOSE LUZ ROLANDO	GTSSA000322	\$1,755.00	30/06/2023	3
M02035	ROBLES,MONDRAGON/MARINA DEL CARMEN	GTSSA002615	\$2,105.00	30/06/2023	3
CFOA001	RODRIGUEZ,MEDRANO/ORALIA	GTSSA016481	\$855.00	30/06/2023	3
M02036	ROBLES,MOSQUEDA/RAUL ISAI	GTSSA005654	\$979.20	30/06/2023	3
M03019	ROCHA,MARTINEZ/VERENICE	GTSSA016481	\$10,473.27	30/06/2023	3
M03023	ROMERO,ORDAZ/MARTHA DANIELA	GTSSA017023	\$4,658.87	30/06/2023	3
M03022	ROMERO,PEREZ/ALFREDO ISAIAS	GTSSA016481	\$7,816.13	30/06/2023	3
M01004	RODRIGUEZ,PINEDA/DAVID ALBERTO	GTSSA006513	\$2,562.27	30/06/2023	3
M02031	ROBLES,PENA/MARIA DE LA LUZ	GTSSA003233	\$2,330.00	30/06/2023	3
M01004	ROBLES,RAMIREZ/JOSE ALFREDO	GTSSA016912	\$1,200.00	30/06/2023	3
M01004	ROMAN,RAMON/ALFONSO	GTSSA005613	\$1,200.00	30/06/2023	3
M03023	RODRIGUEZ,DE LA ROSA/BRENDA GUADALUPE	GTSSA000766	\$3,624.40	30/06/2023	3
M02035	ROJAS,RODRIGUEZ/MARIA CONCEPCION	GTSSA001652	\$1,836.80	30/06/2023	3
M01004	ROSALES,ROSAS/CARLOS ELOIR	GTSSA017414	\$5,317.80	30/06/2023	3
M03021	ROCHA,RAMIREZ/DULCE PATRICIA	GTSSA016481	\$2,105.00	30/06/2023	3
M01004	RODRIGUEZ,RUIZ/DAVID	GTSSA003233	\$1,200.00	30/06/2023	3
CFOC001	ROSAS,REYES/ELSA ESTELA	GTSSA016481	\$555.00	30/06/2023	3
M01004	RODRIGUEZ,RODRIGUEZ/GUILLERMO	GTSSA002615	\$1,755.00	30/06/2023	3
CF40003	RODRIGUEZ,RAZO/HUMBERTO ARTURO	GTSSA000766	\$555.00	30/06/2023	3
M01004	ROSAS,ROSAS/MACRINA ALEJANDRA	GTSSA000766	\$1,550.00	30/06/2023	3
M02035	RODRIGUEZ,ROSILES/NORMA EDITH	GTSSA001652	\$2,859.53	30/06/2023	3
M03022	ROJAS,RUBIO/NESTOR ADRIAN	GTSSA005473	\$1,755.00	30/06/2023	3
CF40003	RODRIGUEZ,RODRIGUEZ/SARA	GTSSA016481	\$480.00	30/06/2023	3
M03022	ROSAS,SANTIAGO	GTSSA000766	\$2,596.70	30/06/2023	3
M01007	ROCHA,SIERRA/ARTURO	GTSSA016714	\$2,074.40	30/06/2023	3
M03020	ROBLES,SANCHEZ/BLANCA EVA	GTSSA017023	\$2,105.00	30/06/2023	3
M03018	RODRIGUEZ,SALINAS/CARMEN LUCIA	GTSSA016726	\$2,105.00	30/06/2023	3
M03025	RODRIGUEZ,SERRANO/JOSE EURIBEL	GTSSA017530	\$3,822.20	30/06/2023	3
M02035	RODRIGUEZ,SANTARROSA/FLAVIA	GTSSA000766	\$3,461.80	30/06/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RODRIGUEZ,SANDOVAL/LEONARDO DANIEL	GTSSA017443	\$1,200.00	30/06/2023	3
M03023	RODRIGUEZ,SALAZAR/JOSE NAZARIO	GTSSA001290	\$1,755.00	30/06/2023	3
CFOC001	ROSALES,SANCHEZ/PERLA JUDITH	GTSSA016481	\$555.00	30/06/2023	3
M03023	ROSALES,SERRANO/MARIA VERONICA	GTSSA001623	\$1,550.00	30/06/2023	3
CF34263	ROMERO,TREJO/CESAR	GTSSA005683	\$480.00	30/06/2023	3
M03024	ROJAS,TAPIA/ERNESTO	GTSSA017023	\$1,755.00	30/06/2023	3
M01004	RODRIGUEZ,TEJEDA/MARIA GUADALUPE	GTSSA002760	\$1,550.00	30/06/2023	3
M03024	RODRIGUEZ,TOVAR/NELLY ARIZBETH	GTSSA016493	\$4,931.10	30/06/2023	3
M02036	ROSAS,TORRES/OLIVER YUSSEL AZAEL	GTSSA002615	\$1,459.20	30/06/2023	3
M03023	RODRIGUEZ,TAMARIZ/ZOYTZA	GTSSA017530	\$2,584.47	30/06/2023	3
M03023	RODRIGUEZ,VEGA/ARMANDO	GTSSA002760	\$1,980.00	30/06/2023	3
M03022	ROCHA,VALDES/MARIA ISABEL	GTSSA003081	\$4,104.40	30/06/2023	3
M03024	ROSALES,VELAZQUEZ/JAZMIN	GTSSA017530	\$1,550.00	30/06/2023	3
M03012	RODRIGUEZ,VILLALPANDO/SALVADOR RAFAEL	GTSSA002760	\$2,571.87	30/06/2023	3
M02015	RODRIGUEZ,VAZQUEZ/SACNICTE	GTSSA016493	\$2,609.53	30/06/2023	3
M02040	ROSILLO,ZAVALA/NINFA DEL CARMEN	GTSSA006495	\$2,255.00	30/06/2023	3
M02034	RUIZ,AMBRIZ/JOSE ALBINO	GTSSA001652	\$705.00	30/06/2023	3
M01006	RUIZ,ARREGUIN/CARLOS	GTSSA001150	\$3,741.20	30/06/2023	3
M02031	RUVALCABA,ARENAS/MA ANTONIA	GTSSA002096	\$780.00	30/06/2023	3
M02048	RUBIO,AVILA/SONIA	GTSSA000310	\$3,142.80	30/06/2023	3
M01004	RUIZ,BACA/FRANCISCO JAVIER	GTSSA017385	\$1,200.00	30/06/2023	3
M03022	RUBIO,BALTAZAR/JAVIER	GTSSA005770	\$1,600.00	30/06/2023	3
M01004	RUIZ,CAMPOVERDE/PASCUAL	GTSSA016994	\$1,200.00	30/06/2023	3
M03023	RUIZ,ESCOBAR/JOSEFINA	GTSSA001652	\$3,236.70	30/06/2023	3
CF41013	RUBIO,ESTRADA/JOSE LUIS	GTSSA002760	\$480.00	30/06/2023	3
M03024	RUIZ,GUZMAN/ANDRES	GTSSA017443	\$826.70	30/06/2023	3
M03018	RUIZ,GONZALEZ/ANA ISABEL	GTSSA005683	\$4,104.40	30/06/2023	3
M01004	RUIZ,GARCIA/JUAN JOSE	GTSSA005683	\$2,074.40	30/06/2023	3
M01004	RUIZ,JUAREZ/ATENAS MARIA DE LOURDES	GTSSA001652	\$1,550.00	30/06/2023	3
M02036	RUIZ,JIMENEZ/AURORA	GTSSA006495	\$3,009.20	30/06/2023	3
M01004	RUIZ,JARAMILLO/MA DE LA CRUZ	GTSSA005683	\$2,854.40	30/06/2023	3
M02035	RUIZ,JIMENEZ/MARIA VERONICA	GTSSA001290	\$705.00	30/06/2023	3
M01004	RUIZ,MAZA/ADAIR	GTSSA001290	\$1,200.00	30/06/2023	3
M03024	RUIZ,MORALES/FERNANDO	GTSSA005531	\$1,755.00	30/06/2023	3
M03024	RUBIO,MUNIZ/OSCAR ANASTASIO	GTSSA017023	\$1,755.00	30/06/2023	3
M02036	RUIZ,NAMBO/ANA FABIOLA	GTSSA000911	\$2,202.80	30/06/2023	3
M01004	RUIZ,RUIZ/BENJAMIN DAVID	GTSSA001290	\$1,760.00	30/06/2023	3
M02035	RUIZ,REYNOSO/CLAUDIA ALEJANDRA	GTSSA017530	\$2,255.00	30/06/2023	3
M01004	RUIZ,RODRIGUEZ/JUAN HECTOR	GTSSA005683	\$3,274.40	30/06/2023	3
M02035	RUIZ,REYNOSO/OCEANIA	GTSSA000766	\$2,255.00	30/06/2023	3
M01011	MORENO,RODRIGUEZ/SILVIA EDITH	GTSSA005683	\$6,433.94	30/06/2023	1
M02016	MORENO,RAMOS/SUSANA	GTSSA017530	\$7,114.27	30/06/2023	1
M02047	MORALES,ROBLERO/ULISES LEONARDO	GTSSA003793	\$5,445.35	30/06/2023	1
M02035	MORA,SANTILLAN/ELIZABETH	GTSSA017414	\$2,304.53	30/06/2023	1
M02047	MORALES,SERRANO/LAURA ANGELICA	GTSSA001454	\$5,251.86	30/06/2023	1
M02105	MOYA,SALAS/MARTHA	GTSSA002463	\$1,710.00	30/06/2023	1
M02112	MONJARAZ,SIERRA/MARCELA	GTSSA016743	\$2,701.14	30/06/2023	1
M02031	MORALES,SERRANO/NORMA LETICIA	GTSSA001454	\$4,810.00	30/06/2023	1
M03005	MOSQUEDA,MA SOCORRO	GTSSA001652	\$4,810.00	30/06/2023	1
M01006	MONTIEL,SANTANDER/MARIA DEL PILAR CLAUDIA	GTSSA017496	\$4,660.00	30/06/2023	1
M02035	MOSQUEDA,TORRES/ANA MARIA	GTSSA005712	\$9,892.19	30/06/2023	1
M03020	MOSQUEDA,TELLES/DELIA	GTSSA001652	\$8,603.60	30/06/2023	1
M01006	MOSQUEDA,TAMAYO/MARIA EVA PATRICIA	GTSSA003245	\$4,810.00	30/06/2023	1
M03019	MOSQUEDA,TELLES/FRANCISCO JAVIER	GTSSA001652	\$4,110.00	30/06/2023	1
M03011	MOSQUEDA,TELLES/GERVACIO	GTSSA017414	\$5,885.60	30/06/2023	1
M02105	MORA,TORRES/MARTHA PATRICIA	GTSSA002463	\$4,810.00	30/06/2023	1
M03019	MORALES,ULLOA/ALBERTO ENRIQUE	GTSSA016481	\$17,476.08	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	MORALES,VALTIERRA/JOSE ANTONIO	GTSSA016493	\$3,960.00	30/06/2023	1
M02031	MORALES,VILLARREAL/ANA LAURA	GTSSA017525	\$2,144.67	30/06/2023	1
M02036	MORENO,VIDAL/DULCE MARIA	GTSSA004966	\$1,550.00	30/06/2023	1
M02105	MORENO,VIDAL/DULCE MARIA	GTSSA004966	\$1,513.60	30/06/2023	1
CF41030	DE LA MORA,VAZQUEZ/JOSE LUIS	GTSSA017525	\$1,110.00	30/06/2023	1
M03005	MORALES,VILLAFRANCO/LAURA	GTSSA000322	\$13,509.22	30/06/2023	1
M02036	MORALES,VALLEJO/MARGARITA	GTSSA001454	\$10,264.40	30/06/2023	1
M02036	MORALES,VILLANUEVA/MARIA ALICIA	GTSSA004896	\$6,618.40	30/06/2023	1
M02001	MORALES,VILLANUEVA/MONICA NATALIA	GTSSA002096	\$4,810.00	30/06/2023	1
M02040	MORALES,VILLEGAS/SILVESTRA	GTSSA002410	\$9,575.80	30/06/2023	1
M02064	MORENO,YANEZ/GUSTAVO	GTSSA002096	\$5,143.74	30/06/2023	1
M02036	MUNOZ,AGUILAR/ANGELICA	GTSSA003011	\$3,624.40	30/06/2023	1
M03022	MUNOZ,AGUAYO/ANA ELIZABETH	GTSSA005654	\$6,493.40	30/06/2023	1
M01010	MULGADO,AGUAS/CELIA ISABEL	GTSSA005683	\$5,558.80	30/06/2023	1
M02105	MUNOZ,ALVARADO/ELVIRA	GTSSA003035	\$1,710.00	30/06/2023	1
M02015	MURILLO,ALMAQUER/JUAN MANUEL	GTSSA016685	\$6,128.14	30/06/2023	1
M01006	MUNIZ,ALVAREZ/OMAR EDUARDO	GTSSA017484	\$3,360.00	30/06/2023	1
M03021	MUNIZ,ALMANZA/ROSA MARIA	GTSSA005671	\$8,315.47	30/06/2023	1
M02105	MUNOZ,BRAVO/BERTHA	GTSSA002912	\$1,710.00	30/06/2023	1
M03019	MUNOZ,BALANDRAN/JUAN PABLO	GTSSA016481	\$8,201.92	30/06/2023	1
M03019	MURRIETA,BARRON/MAYRA YESENIA	GTSSA016481	\$5,241.14	30/06/2023	1
M03004	MURILLO,BUSTOS/MA DEL SOCORRO	GTSSA001681	\$8,438.48	30/06/2023	1
M03020	MUNOZ,CHAVEZ/BLANCA INES	GTSSA001466	\$10,682.20	30/06/2023	1
M02081	MUNOZ,CARRILLO/CECILIA	GTSSA017414	\$7,216.20	30/06/2023	1
M02006	MUNIZ,CORPUS/ENRIQUE	GTSSA004003	\$9,035.85	30/06/2023	1
M01007	MUNIZ,CAMPOS/FRANCISCO	GTSSA003484	\$5,237.60	30/06/2023	1
M03020	MUNIZ,CAMPOS/ROGELIO	GTSSA005444	\$2,858.94	30/06/2023	1
M02105	MUNIZ,CARRILLO/ROSA ANA	GTSSA004650	\$1,710.00	30/06/2023	1
M02105	MUNOZ,DURAN/LIDIA	GTSSA002854	\$17,581.59	30/06/2023	1
M03004	MUNOZ,GOMEZ/ROSA MARIA	GTSSA002224	\$5,411.40	30/06/2023	1
M03022	MURILLO,HERNANDEZ/ANA ROSA	GTSSA005683	\$5,371.14	30/06/2023	1
M02029	MUNOZ,HERNANDEZ/MARLENE	GTSSA002615	\$2,074.40	30/06/2023	1
M02035	MURILLO,IBARRA/GEORGINA	GTSSA002463	\$7,073.60	30/06/2023	1
M03024	MUNOZ,IBARRA/JUANA IMELDA	GTSSA001466	\$2,376.70	30/06/2023	1
M02082	MUNOZ,JUAREZ/JUAN ANTONIO	GTSSA005683	\$277.50	30/06/2023	1
M02105	MUNOZ,JUAREZ/JUAN ANTONIO	GTSSA005683	\$2,955.00	30/06/2023	1
M03022	MUNIZ,LOPEZ/TERESA DE JESUS	GTSSA005683	\$4,810.00	30/06/2023	1
M03022	MUNIZ,LOPEZ/MA DE LOURDES	GTSSA005683	\$4,810.00	30/06/2023	1
M03022	MUNOZ,MUNOZ/BLANCA ESTHELA	GTSSA016674	\$9,519.94	30/06/2023	1
M03022	MUNOZ,MUNGUIA/DANIA	GTSSA002451	\$4,771.14	30/06/2023	1
M03020	MURRIETA,MURRIETA/DIANA CRISTEL	GTSSA016481	\$1,550.00	30/06/2023	1
M03013	MURRIETA,MILAN/JOSE	GTSSA001454	\$5,885.60	30/06/2023	1
M03021	MURILLO,MURILLO/MARTHA	GTSSA006495	\$4,810.00	30/06/2023	1
CF41057	MUNOZ,MUNOZ/VANESSA ELESBAN	GTSSA017373	\$960.00	30/06/2023	1
M02058	MURILLO,ORTIZ/GRACIELA DEL CARMEN	GTSSA002475	\$9,116.38	30/06/2023	1
M03024	MURILLO,OLMOS/MARIA DE LOURDES	GTSSA005683	\$1,870.00	30/06/2023	1
M02035	MUNOZ,ORTIZ/SANJUANA QUINTINA	GTSSA003233	\$12,040.25	30/06/2023	1
M02036	MUNOZ,PEINADO/CECILIA	GTSSA000766	\$4,060.00	30/06/2023	1
M02105	MUNOZ,PATINO/MARIA ELENA	GTSSA000766	\$1,940.00	30/06/2023	1
M02107	MUNOZ,PATINO/MARIA ELENA	GTSSA000766	\$3,011.60	30/06/2023	1
M02081	MUNOZ,PONCE/RAMONA	GTSSA002615	\$8,958.80	30/06/2023	1
M02036	MUNIZ,QUINTERO/ROSA	GTSSA003583	\$10,917.20	30/06/2023	1
M02107	MURILLO,ROJAS/ROSALVA	GTSSA017553	\$11,190.40	30/06/2023	1
M02105	MURILLO,RUIZ/ROLANDO	GTSSA006495	\$10,911.64	30/06/2023	1
M01006	MUNIZ,SALAS/LUIS MANUEL	GTSSA000013	\$8,897.06	30/06/2023	1
M02105	MURILLO,TORRES/LETICIA ISABEL	GTSSA017373	\$7,837.20	30/06/2023	1
M02082	MURILLO,TORRES/SANJUANA	GTSSA002463	\$4,810.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	NAVARRETE,AGUAYO/CLAUDIA	GTSSA001524	\$4,587.20	30/06/2023	1
M02081	NAVARRO,ARRIAGA/GLORIA	GTSSA005712	\$7,216.20	30/06/2023	1
M03022	NAVA,CHAVEZ/JOSE ANTONIO	GTSSA005683	\$841.70	30/06/2023	1
M02105	NAVARRO,FIGUEROA/JESSICA	GTSSA004785	\$4,060.00	30/06/2023	1
M02016	NAVARRETE,GALLEGOS/ANDREA	GTSSA001652	\$5,108.80	30/06/2023	1
M02058	NAVARRETE,GARCIA/MARTIN	GTSSA000766	\$10,372.18	30/06/2023	1
M02110	NAVARRETE,GARCIA/MA REFUGIO	GTSSA000322	\$17,423.29	30/06/2023	1
M02107	NATAL,GARCIA/VERONICA	GTSSA004184	\$8,007.40	30/06/2023	1
M02036	NAVARRO,HERNANDEZ/AURORA	GTSSA001454	\$8,958.80	30/06/2023	1
M01011	NAVA,HINOJOSA/LORENZO	GTSSA005683	\$4,110.00	30/06/2023	1
M01006	NAVARRETE,MAYA/ABELARDO HORACIO	GTSSA017484	\$12,791.01	30/06/2023	1
M02036	NAVARRO,MOSQUEDA/ALICIA	GTSSA004394	\$10,920.49	30/06/2023	1
M02031	NAVARRETE,MOCTEZUMA/ALEJANDRA	GTSSA001454	\$11,935.51	30/06/2023	1
M02110	NAVARRO,MEDINA/JOSEFINA	GTSSA003233	\$1,550.00	30/06/2023	1
M01010	NAVARRO,MOSCOT/JOSE LUIS	GTSSA001652	\$4,110.00	30/06/2023	1
M02048	NAVARRO,MUNOZ/LIDIA	GTSSA001652	\$5,445.35	30/06/2023	1
M02049	NAVARRO,MARTINEZ/MIRIAM DANIELA	GTSSA000795	\$9,767.26	30/06/2023	1
M02031	NAVA,MARTINEZ/YOLANDA	GTSSA000766	\$4,810.00	30/06/2023	1
M01007	NAVARRO,ROBLEDO/JOSE FERNANDO	GTSSA005543	\$7,778.61	30/06/2023	1
M03023	NAVARRETE,ROJAS/JOSE DE JESUS	GTSSA005473	\$4,110.00	30/06/2023	1
M01007	NAVARRO,ROBLEDO/LILIANA BERENICE	GTSSA002446	\$8,208.80	30/06/2023	1
M03022	NAJERA,RANGEL/PERLA ANEL	GTSSA016534	\$11,216.83	30/06/2023	1
M03006	NAJERA,RANGEL/ROBERTO	GTSSA001652	\$6,510.00	30/06/2023	1
M02031	NAVARRO,SANCHEZ/MARTHA EMERIA	GTSSA016510	\$4,810.00	30/06/2023	1
M02105	NAVARRO,VARGAS/JOSE ANTONIO	GTSSA003233	\$2,501.90	30/06/2023	1
M02107	NAVARRO,VARGAS/JOSE ANTONIO	GTSSA003233	\$6,602.40	30/06/2023	1
M02107	NAVARRETE,VERDE/MARIA ANADELIA	GTSSA000795	\$4,810.00	30/06/2023	1
M02105	NAVA,VARGAS/VERONICA	GTSSA004650	\$4,810.00	30/06/2023	1
M02001	NAJERA,ZAVALA/MA DEL CARMEN	GTSSA005683	\$4,660.00	30/06/2023	1
M03022	NAVARRO,ZAVALA/FELIPE	GTSSA001652	\$5,793.40	30/06/2023	1
M02058	NEGRETE,ARROYO/FELIPE ALEJANDRO	GTSSA004650	\$5,858.80	30/06/2023	1
M03012	NEGRETE,ARROYO/GUSTAVO	GTSSA004650	\$9,213.63	30/06/2023	1
M02036	NEGRETE,ARROYO/MA GUADALUPE	GTSSA004650	\$4,660.00	30/06/2023	1
M03022	NERI,CANO/CELIA YOLANDA	GTSSA005683	\$4,110.00	30/06/2023	1
M02035	NEGRETE,CHAGOLLA/ELVIRA	GTSSA001466	\$4,810.00	30/06/2023	1
M03006	NERI,CANO/JORGE	GTSSA005683	\$5,885.60	30/06/2023	1
M03021	NERI,CANO/JAIME	GTSSA005683	\$8,258.80	30/06/2023	1
CF34263	NEGRETE,CASTRO/MANUEL ALEJANDRO	GTSSA001652	\$1,410.00	30/06/2023	1
M02082	NEGRETE,ESCALERA/MARITZA	GTSSA002434	\$1,790.00	30/06/2023	1
M02105	NEGRETE,ESCALERA/MARITZA	GTSSA002434	\$480.00	30/06/2023	1
M03024	NEGRETE,MANCILLA/JORGE LUIS	GTSSA004650	\$8,108.80	30/06/2023	1
M01004	NEGRETE,PULIDO/OSCAR RAUL	GTSSA016481	\$1,200.00	30/06/2023	1
M02105	NEGRETE,ROBLES/ARACELI	GTSSA002451	\$1,560.00	30/06/2023	1
CF34263	NEGRETE,RIVERA/BLANCA MARIANA	GTSSA016481	\$960.00	30/06/2023	1
M02105	NEGRETE,RUIZ/LAURA MONICA	GTSSA005683	\$7,837.20	30/06/2023	1
M02105	NEGRETE,ROJAS/MA DEL ROSARIO	GTSSA016726	\$2,750.00	30/06/2023	1
M02112	NEGRETE,ROBLES/MA VICTORIA	GTSSA002340	\$1,710.00	30/06/2023	1
M03023	NIETO,CRUZ/OSCAR	GTSSA001652	\$3,960.00	30/06/2023	1
M03021	NILA,ESPINOZA/VICTORIA	GTSSA005712	\$7,060.00	30/06/2023	1
M02035	NITO,GALVEZ/MARIA ISABEL	GTSSA017006	\$8,958.80	30/06/2023	1
M02047	NICANOR,LEMUS/MARIA ANGELICA	GTSSA017414	\$2,893.74	30/06/2023	1
M03021	NIETO,MARTINEZ/ALMA GABRIELA	GTSSA016481	\$1,550.00	30/06/2023	1
M01006	NIETO,MORALES/PATRICIA	GTSSA003373	\$12,576.87	30/06/2023	1
M01006	NIETO,PIZANO/RAMON	GTSSA017443	\$15,299.02	30/06/2023	1
M03022	NICASIO,RODRIGUEZ/LAURA NOEMI	GTSSA002241	\$4,060.00	30/06/2023	1
M02105	NIEVES,TAPIA/MARIA DE LOURDES	GTSSA004650	\$2,120.00	30/06/2023	1
M02105	NORIEGA,CERVANTES/LUZ MARIA	GTSSA005526	\$8,983.80	30/06/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	NORIEGA,COLECIO/TERESA	GTSSA016842	\$1,710.00	30/06/2023	1
M02003	NORIEGA,IGLESIAS/JOAQUIN	GTSSA001290	\$8,258.80	30/06/2023	1
M01008	NOYOLA,SOSA/JOSE ROSALINO	GTSSA016772	\$19,612.65	30/06/2023	1
M02035	NORIEGA,VILLAGOMEZ/BERENICE	GTSSA001121	\$9,457.15	30/06/2023	1
M02107	NORIA,VAZQUEZ/VERONICA ISABEL	GTSSA001652	\$11,706.20	30/06/2023	1
M03020	NUNEZ,CARDENAS/MARIA ROSARIO	GTSSA001290	\$11,333.26	30/06/2023	1
CF41040	NUNEZ,GUZMAN/ALEJANDRA	GTSSA016534	\$1,410.00	30/06/2023	1
M02031	NUNEZ,GUZMAN/MARIA ALEJANDRA	GTSSA017414	\$14,321.36	30/06/2023	1
M02006	RUIZ,SANCHEZ/ADRIANA	GTSSA006495	\$2,255.00	30/06/2023	3
M02035	RUIZ,SOLIS/ESTHER	GTSSA004003	\$3,386.80	30/06/2023	3
M03019	RUIZ,SAMANO/JULIETA	GTSSA016481	\$480.00	30/06/2023	3
M01004	RUELAS,TAPIA/JULIO CESAR	GTSSA017385	\$3,274.40	30/06/2023	3
M03023	RUIZ,TORRES/JORGE ALBERTO	GTSSA017023	\$3,828.87	30/06/2023	3
M01004	RUELAS,VALENZUELA/BENJAMIN	GTSSA001652	\$1,680.00	30/06/2023	3
M03012	RUIZ,ZARATE/AGUSTIN	GTSSA002760	\$4,054.40	30/06/2023	3
M01004	SANCHEZ,AGUILA/ANGEL MANUEL	GTSSA005683	\$1,200.00	30/06/2023	3
M03021	SANCHEZ,AGUIRRE/ISABEL VERONICA	GTSSA000766	\$2,105.00	30/06/2023	3
M02034	SANABRIA,ALMANZA/JUAN LUIS	GTSSA000766	\$2,136.30	30/06/2023	3
M03023	SANCHEZ,ARMAS/JESUS ANTONIO	GTSSA001290	\$1,905.00	30/06/2023	3
M01006	SANCHEZ,AGUILAR/MONICA LORENA	GTSSA004003	\$2,255.00	30/06/2023	3
M02036	SANTANA,ANGUIANO/MARGARITA MINELY	GTSSA001454	\$1,876.40	30/06/2023	3
M01004	SANDOVAL,ANGUIANO/SERGIO VINICIO	GTSSA017542	\$3,274.40	30/06/2023	3
M03024	SANCHEZ,BERMUDEZ/EDGAR IVAN	GTSSA017023	\$830.57	30/06/2023	3
M02035	SANCHEZ,BARBA/MARTHA GABRIELA	GTSSA017525	\$2,681.80	30/06/2023	3
M02035	SAENZ,BARRIGA/MAXIMO	GTSSA017443	\$2,331.80	30/06/2023	3
M02035	SANCHEZ,CRUCES/DAVID DANIEL	GTSSA005683	\$80.00	30/06/2023	3
M02035	SANCHEZ,CAMPOS/FELIX	GTSSA006495	\$2,282.27	30/06/2023	3
M01004	SALGUERO,CRUZ/LUIS ANDRES	GTSSA017414	\$2,074.40	30/06/2023	3
M01004	SANCHEZ,CHAVEZ/MAYRA YEMILLE	GTSSA017443	\$1,550.00	30/06/2023	3
M01006	SAINZ,CALDERON/NADIA ALEJANDRA	GTSSA004003	\$5,385.60	30/06/2023	3
M03023	SALAZAR,CASTANEDA/YOLANDA BERENICE	GTSSA005683	\$1,109.47	30/06/2023	3
M02047	SANCHEZ,DIAZ/CAROLINA	GTSSA006495	\$4,342.80	30/06/2023	3
M03019	SAIZ,DOMINGUEZ/SAHIR ARMANDO	GTSSA003245	\$3,829.40	30/06/2023	3
M02035	SANCHEZ,DUENAS/WILFRIDO JOSAFAT	GTSSA001652	\$1,905.00	30/06/2023	3
M02034	DE SANTIAGO,ESQUIVEL/AURORA	GTSSA000766	\$2,330.00	30/06/2023	3
M01004	SALAZAR,FUENTES/ANTONIO	GTSSA017472	\$1,200.00	30/06/2023	3
M02035	SALDANA,GARCIA/ANA LETICIA	GTSSA002760	\$3,386.80	30/06/2023	3
M01004	SANDOVAL,GONZALEZ/CINTHYA MONSERRAT	GTSSA017525	\$1,550.00	30/06/2023	3
CF41001	SALDANA,GARCIA/JESUS GERARDO	GTSSA016546	\$555.00	30/06/2023	3
M03024	SANTA MARIA,GARCIA/JOSE LUIS	GTSSA017023	\$830.57	30/06/2023	3
M01004	SANCHEZ,GARCIA/NESTOR ULISES	GTSSA017023	\$1,200.00	30/06/2023	3
M03022	SANCHEZ,GUZMAN/JOSE OSCAR	GTSSA002096	\$555.00	30/06/2023	3
M01004	SALAZAR,GUERRA/VICTOR MANUEL	GTSSA002096	\$3,243.40	30/06/2023	3
M02015	SANCHEZ,GASTELUM/YOLANDA GUADALUPE	GTSSA017011	\$3,063.60	30/06/2023	3
M01004	SANCHEZ,HIGAREDA/ADALBERTO	GTSSA001454	\$1,200.00	30/06/2023	3
CFOC002	SANTILLAN,HUERTA/ADILSON JAVIER	GTSSA017414	\$555.00	30/06/2023	3
M03006	SANCHEZ,HERNANDEZ/JOSE ANDRES	GTSSA001652	\$2,666.27	30/06/2023	3
CFMB002	SALINAS,HERNANDEZ/FELIPE ARMANDO	GTSSA016481	\$3,229.80	30/06/2023	3
M01006	SANTOS,HINOJOSA/HUGO ARMANDO	GTSSA016912	\$1,200.00	30/06/2023	3
M01006	SANDOVAL,JUAREZ/GABRIELA	GTSSA004365	\$2,030.00	30/06/2023	3
M03023	SANCHEZ,JASSO/J CRUZ	GTSSA016481	\$4,661.10	30/06/2023	3
M02036	SANCHEZ,LEYVA/FRANCISCO ESTEBAN	GTSSA001290	\$2,231.40	30/06/2023	3
M03023	SANDOVAL,LOPEZ/GABRIELA	GTSSA000013	\$5,011.10	30/06/2023	3
M03023	SANDOVAL,LOPEZ/GILBERTO MIGUEL	GTSSA001466	\$1,200.00	30/06/2023	3
M03023	SANTA MARIA,LOPEZ/IRMA	GTSSA016534	\$4,936.10	30/06/2023	3
M02036	SANCHEZ,LOPEZ/MANUEL ALEJANDRO	GTSSA004650	\$1,755.00	30/06/2023	3
M01004	SANCHEZ,LLAMAS/LUIS ADOLFO	GTSSA017530	\$1,200.00	30/06/2023	3

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M02036	SANCHEZ,MOSQUEDA/ANTONIO	GTSSA002615	\$2,179.20	30/06/2023	3
M01004	SAN JUAN,MARTINEZ/CRISTIAN	GTSSA003793	\$1,200.00	30/06/2023	3
M01006	SANGRADOR,MORALES/JOSE FERNANDO	GTSSA005526	\$1,755.00	30/06/2023	3
M02035	SANCHEZ,MENDEZ/MARIA JANET	GTSSA002096	\$2,782.27	30/06/2023	3
M01004	SANCHEZ,MARIN/JULIO CESAR	GTSSA017525	\$1,200.00	30/06/2023	3
M01004	SALAZAR,MACIAS/LAURA AZUCENA	GTSSA001290	\$1,550.00	30/06/2023	3
M02003	SANTOYO,MUNOZ/MA VIRGINIA	GTSSA005420	\$2,105.00	30/06/2023	3
M03018	SANTOYO,MORENO/MIRIAM ARLETTE	GTSSA016685	\$1,735.00	30/06/2023	3
CFOA001	SANTAMARIA,MEJIA/MAYELA ALEJANDRA	GTSSA005502	\$480.00	30/06/2023	3
M02036	SANCHEZ,MOLINA/ROSA ISELA	GTSSA017530	\$2,030.00	30/06/2023	3
M02036	SALGADO,MOLINA/SANDRA	GTSSA003426	\$3,729.20	30/06/2023	3
M03019	SANDOVAL,MUNOZ/TERESITA DEL NINO JESUS	GTSSA005461	\$2,611.13	30/06/2023	3
M03023	SANCHEZ,NAVARRO/BEATRIZ ADRIANA	GTSSA005683	\$832.23	30/06/2023	3
CFMC001	SALAZAR,NARANJO/RICARDO YURI	GTSSA004003	\$480.00	30/06/2023	3
M02036	SANCHEZ,NAVARRO/VERONICA	GTSSA016784	\$2,202.80	30/06/2023	3
M01004	SANTA MARIA,OROZCO/FRANCISCO JAVIER	GTSSA005683	\$1,200.00	30/06/2023	3
CFMA002	SANTACRUZ,OROS/LAURA	GTSSA016481	\$555.00	30/06/2023	3
CFOB003	SANCHEZ,ORTIZ/LILIANA MONSERRAT	GTSSA016994	\$480.00	30/06/2023	3
M02036	SANCHEZ,OLVERA/MA GUADALUPE	GTSSA000556	\$3,009.20	30/06/2023	3
M02036	SANCHEZ,PALACIOS/CLAUDIA IVONNE	GTSSA017023	\$1,550.00	30/06/2023	3
M03006	PEREZ,NAJAR/ROBERTO ALEJANDRO	GTSSA005683	\$6,884.40	30/06/2023	1
M02036	PEREZ,NAVARRETE/SOYLA	GTSSA001063	\$3,368.40	30/06/2023	1
M01004	PEREA,OLMOS/EDUARDO	GTSSA005683	\$8,258.80	30/06/2023	1
M02112	PEREZ,PALACIOS/AMELIA	GTSSA005712	\$14,880.58	30/06/2023	1
M02105	PEREZ,PEREZ/ARELY	GTSSA000310	\$7,087.20	30/06/2023	1
M03022	PEREZ,PEREZ/CLAUDIA YSABEL	GTSSA016674	\$6,466.87	30/06/2023	1
M01006	PENA,DEL PILAR/MARIO	GTSSA000322	\$7,632.40	30/06/2023	1
M02045	PEREZ,PADILLA/PAOLA DEL CARMEN	GTSSA005683	\$10,263.20	30/06/2023	1
M03023	PEREZ,RODRIGUEZ/ANTONIA ADRIANA	GTSSA016534	\$4,060.00	30/06/2023	1
M02105	PENA,RODRIGUEZ/MA ALICIA	GTSSA001290	\$4,660.00	30/06/2023	1
M02036	PESCADOR,ROJAS/ALEJANDRA	GTSSA001010	\$5,162.80	30/06/2023	1
M02031	PEREZ,REYES/ALAN JOSUE	GTSSA017414	\$6,928.00	30/06/2023	1
M02036	PERALES,RAMIREZ/BLANCA ESTELA	GTSSA017562	\$5,312.80	30/06/2023	1
M02058	PEREZ,ROSALES/BARBARA GABRIELA	GTSSA002451	\$4,510.00	30/06/2023	1
M01008	PEREZ,RAZO/CLAUDIA LORENA	GTSSA002340	\$4,660.00	30/06/2023	1
M01008	PENUELAS,RODRIGUEZ/MA LETICIA	GTSSA005712	\$2,775.47	30/06/2023	1
M01008	PEREZ,RAZO/MIGUEL ANGEL	GTSSA005765	\$5,185.46	30/06/2023	1
M02095	PEREZ,ROSAS/MA DEL ROCIO	GTSSA000766	\$18,505.17	30/06/2023	1
M02082	PEREZ,ROJAS/RAQUEL	GTSSA003735	\$7,998.20	30/06/2023	1
M03023	PEREZ,REYES/SANDRA PAULINA	GTSSA005473	\$4,060.00	30/06/2023	1
M02035	PERALES,RAMIREZ/MARIA TERESA	GTSSA003233	\$7,073.60	30/06/2023	1
M03019	PEREZ,SALAZAR/ELENA	GTSSA001454	\$4,810.00	30/06/2023	1
M03024	PEREIRA,SALDANA/EDUARDO RAFAEL	GTSSA002615	\$5,013.40	30/06/2023	1
M03023	PEREZ,SALAZAR/GILDARDO	GTSSA002615	\$6,825.78	30/06/2023	1
M01006	PEREZ,SANTOS/LUCINO EUGENIO	GTSSA001652	\$3,960.00	30/06/2023	1
M03022	PEREZ,TAPIA/JOSE ARTURO	GTSSA005683	\$9,642.20	30/06/2023	1
M01004	PEREZ,TRUJILLO/JOSE LUIS	GTSSA001290	\$13,784.34	30/06/2023	1
M02035	PEREZ,VARGAS/BLANCA GUADALUPE	GTSSA005765	\$7,073.60	30/06/2023	1
M02105	PEREZ,VALLEJO/CELIA PATRICIA	GTSSA004650	\$7,687.20	30/06/2023	1
M02081	PEREZ,VARGAS/OLIVA	GTSSA004300	\$8,958.80	30/06/2023	1
M01004	PEREA,VAZQUEZ/VALERIA SUSANA	GTSSA000310	\$5,258.80	30/06/2023	1
M02059	PENALOZA,YANEZ/ANGELA	GTSSA002096	\$6,585.60	30/06/2023	1
M02047	PEREZ,YEBRA/EDITH	GTSSA001454	\$7,925.85	30/06/2023	1
M02047	PEREZ,YEPEZ/MARTIN	GTSSA003233	\$8,258.80	30/06/2023	1
M03011	PEREZ,ZENDEJAS/JESUS IVAN	GTSSA001290	\$3,960.00	30/06/2023	1
M02036	PICHARDO,ALMEIDA/ANA MARIA	GTSSA001256	\$1,827.50	30/06/2023	1
M02105	PICHARDO,ALMEIDA/ANA MARIA	GTSSA001256	\$555.00	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	PINEDA,CANEDO/NESTOR LUDWIG	GTSSA005736	\$10,591.38	30/06/2023	1
M03004	PRIETO,GALLARDO/ANA KAREN JUDITH	GTSSA003245	\$4,060.00	30/06/2023	1
M01009	PINEDA,GARCIA/ESTEBAN	GTSSA000112	\$4,110.00	30/06/2023	1
M02091	PICHARDO,GOMEZ/LAURA JULIETA	GTSSA016674	\$1,710.00	30/06/2023	1
M01006	PINEDA,LOPEZ/CARLOS	GTSSA002340	\$4,110.00	30/06/2023	1
M03023	PICON,MARTINEZ/JOSE RAMIRO	GTSSA005543	\$13,276.98	30/06/2023	1
M03021	PINA,RAMIREZ/MARIA JACQUELINA	GTSSA005555	\$6,244.40	30/06/2023	1
M03022	PINA,RODRIGUEZ/LUZ ESTEFANIA	GTSSA005683	\$1,110.00	30/06/2023	1
M02107	PRIETO,SALDANA/PATRICIA	GTSSA003233	\$11,550.09	30/06/2023	1
M02095	PINEDA,VAZQUEZ/MIGUEL ANGEL	GTSSA016674	\$6,475.11	30/06/2023	1
M01006	PICHARDO,VAZQUEZ/ROSA DEL CARMEN	GTSSA001746	\$3,311.20	30/06/2023	1
M02036	PONCE,GONZALEZ/BRENDA YUNUEN	GTSSA002755	\$7,300.69	30/06/2023	1
M01009	POSADAS,GARCIA/CLAUDIA	GTSSA003600	\$5,989.46	30/06/2023	1
M02036	PONCE,LOPEZ/RODOLFO	GTSSA005683	\$3,510.00	30/06/2023	1
M03020	PORRAS,MARES/JUAN PEDRO	GTSSA016575	\$8,833.26	30/06/2023	1
M03020	POSADA,PEREZ/EVA EVELIA	GTSSA002475	\$8,808.80	30/06/2023	1
M01005	PUGA,DOMINGUEZ/MIRYAM	GTSSA002096	\$14,944.31	30/06/2023	1
M03012	PULIDO,GARCIA/JAIR	GTSSA001454	\$8,258.80	30/06/2023	1
M01006	PUGA,GARCIA/SHADIA PAULINA	GTSSA000766	\$10,655.47	30/06/2023	1
M02036	PUEBLA,GARCIA/VERONICA	GTSSA004715	\$240.00	30/06/2023	1
M02105	PUEBLA,GARCIA/VERONICA	GTSSA004715	\$1,489.06	30/06/2023	1
M01010	PULIDO,HERNANDEZ/MARCO ANTONIO	GTSSA001652	\$5,224.06	30/06/2023	1
M01006	PUENTE,PINON/EMMA DEL CONSUELO	GTSSA005823	\$8,958.80	30/06/2023	1
M03011	PUEBLA,PERALES/MA DEL CARMEN	GTSSA005502	\$5,243.74	30/06/2023	1
M02110	QUINTERO,BOUSQUET/FABIOLA	GTSSA000310	\$7,369.20	30/06/2023	1
M02105	QUINTINO,CINTORA/ESMERALDA	GTSSA004650	\$7,837.20	30/06/2023	1
M02036	QUINTANA,CORONILLA/MA GUADALUPE	GTSSA004995	\$1,835.00	30/06/2023	1
M01004	QUINTERO,CHAVEZ/JESUS	GTSSA005683	\$960.00	30/06/2023	1
M02015	QUINTANA,CONTRERAS/KARLA BERENICE	GTSSA000766	\$4,210.00	30/06/2023	1
M02036	QUINTANA,CORONILLA/MA GUADALUPE	GTSSA004995	\$1,140.00	30/06/2023	1
M03024	QUINTANILLA,DELGADO/JOSE ALBERTO	GTSSA016481	\$6,548.80	30/06/2023	1
M02003	QUINTERO,GONZALEZ/MA CRISTINA	GTSSA005683	\$8,958.80	30/06/2023	1
M01004	QUINTANA,GUTIERREZ/CAROLINA	GTSSA000310	\$6,934.54	30/06/2023	1
M03024	QUINTERO,GUTIERREZ/JUANA MAGDALENA	GTSSA016481	\$6,313.40	30/06/2023	1
M02031	QUINTERO,GARCIA/PATRICIA	GTSSA001290	\$7,188.66	30/06/2023	1
M02105	QUINTANILLA,HERNANDEZ/ROSA MARTHA	GTSSA000042	\$4,810.00	30/06/2023	1
M02107	QUIROZ,HERNANDEZ/MA SARAI	GTSSA002615	\$8,958.80	30/06/2023	1
M01006	QUEZADA,PERALES/CECILIA SILVIA	GTSSA000795	\$8,958.80	30/06/2023	1
M01006	QUINTERO,PEDRAZA/GILBERTO	GTSSA005461	\$3,960.00	30/06/2023	1
M01007	QUEZADA,PERALES/MARIA INES PATRICIA	GTSSA000795	\$1,710.00	30/06/2023	1
M02082	QUILES,PULIDO/OLGA AMALIA	GTSSA001652	\$6,949.40	30/06/2023	1
M01006	QUINTANILLA,RODRIGUEZ/MAYRA DANIELA	GTSSA017562	\$1,761.20	30/06/2023	1
M02105	QUINTERO,SALAZAR/LAURA PATRICIA	GTSSA001454	\$1,550.00	30/06/2023	1
M02036	QUEVEDO,SANCHEZ/NORMA SUCE	GTSSA005514	\$4,810.00	30/06/2023	1
M03023	QUEZADA,MARIA TERESA	GTSSA002475	\$3,373.40	30/06/2023	1
M02105	QUIROZ,VEGA/YAZMIN KARINA	GTSSA001454	\$4,060.00	30/06/2023	1
M03024	RAZO,ALVARADO/CARMEN IRAIS	GTSSA001652	\$1,825.57	30/06/2023	1
CF41040	RANGEL,AGUILAR/JOSE FABIAN	GTSSA005473	\$1,110.00	30/06/2023	1
M01011	RAMIREZ,ALCOCER/GERMAN	GTSSA001652	\$1,710.00	30/06/2023	1
M01004	RAMIREZ,AYALA/MA GUADALUPE	GTSSA002096	\$4,660.00	30/06/2023	1
M02082	RAMIREZ,ALBA/GLORIA SILVIA	GTSSA002451	\$2,697.28	30/06/2023	1
M02107	RAMIREZ,ALBA/GLORIA SILVIA	GTSSA002451	\$7,286.97	30/06/2023	1
M02035	RAMIREZ,AGUILERA/JULIETA	GTSSA003904	\$9,776.65	30/06/2023	1
M01006	RAMIREZ,ALVAREZ/MIGUEL ANGEL	GTSSA002026	\$10,457.06	30/06/2023	1
M02031	RAMOS,ARAIZA/MARTHA ELENA	GTSSA005683	\$5,278.00	30/06/2023	1
M02036	RAMIREZ,AMARO/PATRICIA	GTSSA002253	\$5,108.80	30/06/2023	1
M03004	RAMIREZ,AGUILAR/RAUL	GTSSA005036	\$14,671.21	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ,ARREDONDO/RAUL	GTSSA005065	\$5,265.60	30/06/2023	1
M03011	RAYAS,AGUADO/SILVIA EUSTOLIA	GTSSA016842	\$5,993.74	30/06/2023	1
M02036	RANGEL,ARRONA/SANTA TERESA DE JESUS	GTSSA002726	\$10,760.74	30/06/2023	1
M03022	RAMIREZ,BISUET/ANA LUISA	GTSSA005473	\$4,810.00	30/06/2023	1
M03022	RAMIREZ,BARRON/ELOISA	GTSSA016493	\$8,958.80	30/06/2023	1
M03020	RAMIREZ,BARRON/GUILLERMINA	GTSSA016481	\$5,958.94	30/06/2023	1
M02035	RAMIREZ,BAUTISTA/IMELDA	GTSSA005683	\$11,222.40	30/06/2023	1
M01006	RAMOS,BORJA/MA ELENA	GTSSA002755	\$2,331.39	30/06/2023	1
M02036	RAMIREZ,BARRON/MARIA MAGDALENA	GTSSA005712	\$5,515.60	30/06/2023	1
M03022	RAMIREZ,BERBER/MARTHA LUCIA	GTSSA003245	\$7,210.00	30/06/2023	1
M02006	RAMIREZ,BARRON/MIGUEL GREGORIO	GTSSA001290	\$5,377.20	30/06/2023	1
M02047	RANGEL,BARRON/PATRICIA	GTSSA005683	\$2,301.86	30/06/2023	1
M01007	RANGEL,BRIZUELA/RUBEN	GTSSA002475	\$6,365.20	30/06/2023	1
M02035	RAMIREZ,BARRON/SILVIA	GTSSA005683	\$1,977.50	30/06/2023	1
M02105	RAMIREZ,BARRON/SILVIA	GTSSA005683	\$855.00	30/06/2023	1
M01006	RANGEL,BARRIGA/MARIA TERESA	GTSSA003245	\$12,331.20	30/06/2023	1
M02110	RAMOS,CABRERA/ANGELICA MARIA	GTSSA001466	\$7,669.20	30/06/2023	1
M02006	RANGEL,CISNEROS/AURORA ERIKA	GTSSA006495	\$4,810.00	30/06/2023	1
M02001	RAMOS,CABRERA/ALEJANDRA	GTSSA016674	\$17,062.68	30/06/2023	1
M01006	RANGEL,COBIAN/CARLOS ALBERTO	GTSSA005456	\$11,776.62	30/06/2023	1
M02036	RAMIREZ,CALDERAS/FRANCISCA	GTSSA002294	\$6,965.92	30/06/2023	1
M01008	RAMIREZ,CANO/GERARDO MANUEL	GTSSA002451	\$11,467.95	30/06/2023	1
M03019	RAMIREZ,CHAVEZ/MARIA INES	GTSSA004650	\$3,274.59	30/06/2023	1
M01004	RAMIREZ,CASILLAS/IRMA LUCRECIA	GTSSA003233	\$4,210.00	30/06/2023	1
M02040	RAMOS,CABRERA/JUANA	GTSSA001454	\$4,810.00	30/06/2023	1
M02036	RAMIREZ,DE LA CRUZ/LEONARDA	GTSSA004341	\$10,267.69	30/06/2023	1
M02068	RAMIREZ,CHAVEZ/JOSE LUIS	GTSSA003513	\$6,342.40	30/06/2023	1
M02035	RAMIREZ,CERON/M PAZ	GTSSA005683	\$8,958.80	30/06/2023	1
M02036	RAMIREZ,CAMACHO/MA SILVANA	GTSSA002446	\$6,361.60	30/06/2023	1
M03022	RAMIREZ,CABRERA/MARIELA ALEJANDRA	GTSSA005526	\$12,214.83	30/06/2023	1
M02035	RAMIREZ,CANO/RAQUEL MARTA	GTSSA001290	\$4,810.00	30/06/2023	1
M02011	RAMIREZ,CAMACHO/ROMANA	GTSSA002615	\$9,926.02	30/06/2023	1
M01006	RAMOS,CRUZ/VICTOR	GTSSA004073	\$3,960.00	30/06/2023	1
M03019	RAMIREZ,DIXON/ALEJANDRO	GTSSA005514	\$7,219.68	30/06/2023	1
M03012	RAMIREZ,DURAN/BLAS ALVARO	GTSSA001454	\$6,069.75	30/06/2023	1
M03023	RAMIREZ,DURAN/FERNANDO	GTSSA002422	\$9,355.16	30/06/2023	1
M03004	RAMIREZ,DURAN/GRACIELA	GTSSA005712	\$6,864.40	30/06/2023	1
M02035	RAMIREZ,DURAN/HILDA BERENICE	GTSSA001454	\$3,673.60	30/06/2023	1
M02105	RAMOS,DAVALOS/MARIA ISABEL	GTSSA005683	\$4,060.00	30/06/2023	1
M02081	RAMIREZ,DELGADO/JUANA DEL ROSARIO	GTSSA000310	\$2,753.10	30/06/2023	1
CF41062	RAMIREZ,DOMINGUEZ/LUIS FERNANDO	GTSSA005654	\$1,710.00	30/06/2023	1
M02036	RAMIREZ,DESIDERIO/MANUEL	GTSSA004872	\$8,262.09	30/06/2023	1
M02105	RAMIREZ,DOMINGUEZ/TERESA	GTSSA005683	\$1,692.50	30/06/2023	1
M02112	RAMIREZ,ESPINOZA/XOCHITL	GTSSA002615	\$11,719.00	30/06/2023	1
M02036	VARGAS,NEGRETE/MARIA JAQUELINE	GTSSA002096	\$2,907.80	30/06/2023	3
M01004	VARGAS,NAVARRO/JOSE MARCELINO	GTSSA005683	\$1,680.00	30/06/2023	3
M03018	VAZQUEZ,NIETO/PERLA	GTSSA005555	\$5,061.10	30/06/2023	3
M01004	VALDIVIESO,NIEVES/TOMAS	GTSSA017530	\$1,200.00	30/06/2023	3
M02035	VAZQUEZ,ORTEGA/JOSE JUAN	GTSSA017414	\$3,111.80	30/06/2023	3
M01004	VARGAS,OLMOS/SARA	GTSSA017105	\$1,550.00	30/06/2023	3
CF34260	VARGAS,PARAMO/CRISTINA	GTSSA016481	\$480.00	30/06/2023	3
M01004	VAZQUEZ,PINA/EDUARDO	GTSSA001652	\$705.00	30/06/2023	3
M02036	VAZQUEZ,PACHECO/LUIS MIGUEL	GTSSA005456	\$160.00	30/06/2023	3
M02061	VANEGAS,PEREZ/MA ESTELA	GTSSA006495	\$5,367.20	30/06/2023	3
CF40004	VALENCIA,PEREZ/MAYELY	GTSSA016481	\$555.00	30/06/2023	3
M01004	VASQUEZ,RICO/ARTURO	GTSSA000310	\$1,200.00	30/06/2023	3
M01006	VAZQUEZ,RAMIREZ/CLAUDIA ESMERALDA	GTSSA000310	\$4,511.20	30/06/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	VAZQUEZ,RODRIGUEZ/MARIA GUADALUPE	GTSSA000766	\$4,789.20	30/06/2023	3
M01004	VARGAS, RAMIREZ/GUADALUPE	GTSSA017525	\$1,550.00	30/06/2023	3
M02035	VALTIERRA,RODRIGUEZ/HEDISA MONSERRAT	GTSSA001652	\$3,009.53	30/06/2023	3
M01004	VALERO,RODRIGUEZ/JULIAN ENRIQUE	GTSSA001652	\$705.00	30/06/2023	3
M02001	VALTIERRA,RODRIGUEZ/MA AURORA	GTSSA017023	\$2,088.13	30/06/2023	3
M02035	VALLE,RODRIGUEZ/WENDY DEL CARMEN	GTSSA001652	\$1,131.80	30/06/2023	3
M01004	VAZQUEZ,SANCHEZ/FEDERICO GERARDO	GTSSA001915	\$1,905.00	30/06/2023	3
M01004	DEL VALLE,SANDOVAL/HECTOR	GTSSA001652	\$1,881.13	30/06/2023	3
M03022	VALENCIA,SALAS/MARTHA MIROSLAVA	GTSSA000100	\$3,246.70	30/06/2023	3
M01004	VARGAS,TORRESCANO/ANA LAURA	GTSSA017402	\$1,550.00	30/06/2023	3
CFNA003	VALDEZ,TORRES/LILIANA	GTSSA016481	\$555.00	30/06/2023	3
M01006	VAZQUEZ,VELAZQUEZ/DANIEL	GTSSA005654	\$3,829.40	30/06/2023	3
M01004	VALENCIA,VALADEZ/DIANA DEL PILAR	GTSSA017525	\$2,912.27	30/06/2023	3
M02035	VAZQUEZ,ZENDEJAS/BEATRIZ ADRIANA	GTSSA016912	\$185.00	30/06/2023	3
M01004	VAZQUEZ,ZUNIGA/LEGNA DENISSE	GTSSA001454	\$1,550.00	30/06/2023	3
M01004	VAZQUEZ,ZARATE/LUCIA YADIRA	GTSSA000766	\$2,231.13	30/06/2023	3
M03022	VELAZQUEZ,ALMANZA/CHRISTIAN EMMANUEL	GTSSA017023	\$1,200.00	30/06/2023	3
M02036	VELAZQUEZ,ALAVEZ/EDNA GRISELDA	GTSSA002615	\$3,084.20	30/06/2023	3
M02035	VEGA,AGUILAR/MARIA FELIPA	GTSSA001290	\$3,236.80	30/06/2023	3
CFOB003	VERA,CAMPOS/MARIA BLANCA KAREN	GTSSA006513	\$480.00	30/06/2023	3
M01004	VELAZQUEZ,CISNEROS/JOSE DANIEL	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	VELAZQUEZ,DELGADO/MARIO	GTSSA001652	\$1,200.00	30/06/2023	3
M01004	VELAZQUEZ,FUENTES/JAIME ALONSO	GTSSA005683	\$1,200.00	30/06/2023	3
M03020	VELEZ,HIGUERA/ERIKA JANETH	GTSSA016481	\$480.00	30/06/2023	3
M01004	VERDUZCO,JUAREZ/JOSE PABLO	GTSSA005683	\$2,074.40	30/06/2023	3
M03018	VELAZQUEZ,LOPEZ/JOSE BERNABE	GTSSA002615	\$4,474.40	30/06/2023	3
M02036	VELAZQUEZ,LERMA/EDUARDO WILFRIDO	GTSSA000585	\$1,755.00	30/06/2023	3
M02035	VEGA,MORENO/CLAUDIA PALOMA	GTSSA001652	\$1,686.80	30/06/2023	3
M01004	VEGA,MARTINEZ/DIANA	GTSSA005683	\$3,624.40	30/06/2023	3
M03018	VERGIL,MALAGON/ELIZABETH	GTSSA002656	\$1,361.70	30/06/2023	3
CFOC002	VEGA,MERCADO/NOHEMI ITZAMARA	GTSSA017542	\$480.00	30/06/2023	3
M02035	VERA,MEDINA/OYUKI	GTSSA017006	\$1,550.00	30/06/2023	3
M02036	VELAZQUEZ,MEJIA/RICARDO EUSEBIO	GTSSA002615	\$1,200.00	30/06/2023	3
CFOA001	VELAZQUEZ,PADIerna/ADRIANA	GTSSA017501	\$480.00	30/06/2023	3
M03022	VELAZQUEZ,PINON/JUANA PAULINA	GTSSA005473	\$760.57	30/06/2023	3
M02036	VELAZQUEZ, RAMIREZ/ANTONIA	GTSSA001290	\$2,431.40	30/06/2023	3
M03019	VEGA, RAMIREZ/JOSE JUAN	GTSSA016505	\$4,419.97	30/06/2023	3
M01004	VELEZ, RAMIREZ/LOURDES NOEMI	GTSSA005683	\$3,624.40	30/06/2023	3
M03018	VELEZ,SILVA/JOSE RAMON	GTSSA017303	\$1,142.80	30/06/2023	3
M02061	VELAZQUEZ,TORRES/JUAN	GTSSA017023	\$1,755.00	30/06/2023	3
M01004	VELAZQUEZ,TORRES/JORGE OLIVER	GTSSA005683	\$1,200.00	30/06/2023	3
M02035	VENTURA,VAZQUEZ/ANTONIA	GTSSA002760	\$3,386.80	30/06/2023	3
M02035	VENTURA,VAZQUEZ/FELIPA DE JESUS	GTSSA002760	\$5,536.20	30/06/2023	3
M03019	VELAZQUEZ,ZAVALA/ERIK ADRIAN	GTSSA005654	\$1,755.00	30/06/2023	3
M02036	VILLANUEVA,ALVAREZ/DIANA DEL ROCIO	GTSSA002615	\$555.00	30/06/2023	3
M02036	VILLANUEVA,ALVAREZ/VIRIDIANA	GTSSA002615	\$555.00	30/06/2023	3
M02035	VILLAGRAN,BECERRA/MARITZA ALGEAN	GTSSA002760	\$4,706.67	30/06/2023	3
M02035	VILLANUEVA,CUEVAS/GLADIBEL	GTSSA004003	\$3,533.93	30/06/2023	3
CF40004	VILLAFANA,CASTILLO/JUANA MARISOL	GTSSA016481	\$480.00	30/06/2023	3
M01004	VILLANUEVA,CHICO/JUAN JAVIER	GTSSA017472	\$1,200.00	30/06/2023	3
M01004	VILLANUEVA,CHICO/JESUS ENRIQUE	GTSSA004003	\$1,200.00	30/06/2023	3
M02035	VILLAGOMEZ,CASTILLO/OLGA	GTSSA006495	\$2,632.27	30/06/2023	3
M03011	VILLEGAS,GARCIA/MA ELENA	GTSSA002096	\$2,405.00	30/06/2023	3
M03011	VILLEGAS,GARCIA/MA DE LA LUZ	GTSSA002096	\$2,996.87	30/06/2023	3
M01006	VILLEGAS,JUAREZ/FELIPE	GTSSA000310	\$3,666.20	30/06/2023	3
M01004	VILLASENOR,JASSO/JACQUELINE	GTSSA005683	\$3,624.40	30/06/2023	3
M03022	ROSALLES,BRAVO/ALMA DELIA	GTSSA001652	\$4,510.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RODRIGUEZ,BARRIENTOS/ALEJANDRO	GTSSA005526	\$4,110.00	30/06/2023	1
M03019	RODRIGUEZ,BARROSO/EFRAIN	GTSSA001454	\$5,122.26	30/06/2023	1
M02107	RODRIGUEZ,BARBOSA/ELIZABETH CRISTINA	GTSSA005683	\$2,825.80	30/06/2023	1
CF41040	RODRIGUEZ,BARBA/EDGARDO ALFREDO	GTSSA016481	\$1,110.00	30/06/2023	1
M01004	ROJAS,BARRERA/JUANA AGUSTINA	GTSSA004650	\$8,958.80	30/06/2023	1
M01006	RODRIGUEZ,BUCIO/JESUS ARMANDO	GTSSA003373	\$10,930.08	30/06/2023	1
M03020	RODRIGUEZ,BAEZA/JULIETA AZUCENA	GTSSA016481	\$4,060.00	30/06/2023	1
M02036	RODRIGUEZ,BARROSO/LIZBET	GTSSA001454	\$8,482.84	30/06/2023	1
CF41056	RODRIGUEZ,BARRON/MIGUEL ANGEL	GTSSA016493	\$5,991.81	30/06/2023	1
M02048	ROSALES,BRAVO/RAUL	GTSSA005765	\$3,810.00	30/06/2023	1
M01015	RODRIGUEZ,BRIONES/ANA LUISA	GTSSA005473	\$4,810.00	30/06/2023	1
M01004	RODRIGUEZ,BARBOZA/ARTURO	GTSSA001652	\$1,710.00	30/06/2023	1
M02105	RODRIGUEZ,BAUTISTA/MARIA ZORALLA	GTSSA004650	\$11,095.15	30/06/2023	1
M02006	RODRIGUEZ,CONTRERAS/ARMANDO	GTSSA005683	\$10,384.60	30/06/2023	1
M02107	ROSALES,COLLAZO/ANA MA DE LA CRUZ	GTSSA000795	\$19,437.89	30/06/2023	1
M02006	RODRIGUEZ,CONTRERAS/BERNARDO	GTSSA005683	\$4,110.00	30/06/2023	1
M03024	RODRIGUEZ,CARDENAS/CARLOS ALONSO	GTSSA001454	\$7,608.06	30/06/2023	1
M02036	ROMERO,CANO/MARIA DEL CARMEN	GTSSA004551	\$4,660.00	30/06/2023	1
M03023	ROCHA,/CESAR FERNANDO	GTSSA016534	\$8,341.85	30/06/2023	1
M02034	RODRIGUEZ,CALDERON/ESPERANZA	GTSSA003233	\$9,791.40	30/06/2023	1
M02035	RODRIGUEZ,CORONA/EMMA EDITH	GTSSA001302	\$5,877.90	30/06/2023	1
CF41061	RODRIGUEZ,CARDOSO/FRANCISCO MANUEL	GTSSA016481	\$6,528.60	30/06/2023	1
M02105	RODRIGUEZ,CORTES/INGRID SOFIA	GTSSA005526	\$7,515.90	30/06/2023	1
M03020	RODRIGUEZ,CUEVAS/JUANA LETICIA	GTSSA016481	\$6,533.40	30/06/2023	1
M03019	ROMO,CASTILLO/JOHANAN SARAI	GTSSA001652	\$1,560.00	30/06/2023	1
M03023	RODRIGUEZ,CORONA/JULIO CESAR	GTSSA016493	\$1,200.00	30/06/2023	1
M02058	ROSAS,CASTILLO/LILIA	GTSSA005473	\$10,262.66	30/06/2023	1
M03020	RODRIGUEZ,CORTES/MA EUGENIA	GTSSA001454	\$10,107.74	30/06/2023	1
M02105	RODRIGUEZ,COPADO/MA DE JESUS	GTSSA001652	\$142.50	30/06/2023	1
M02036	ROMERO,CANO/MARGARITA MAYELA	GTSSA000766	\$4,810.00	30/06/2023	1
M02105	ROSILLO,CUELLAR/MA ALMA LIDIA	GTSSA000100	\$11,833.25	30/06/2023	1
M02047	ROSALES,CASTRO/MAURICIO	GTSSA000310	\$2,962.20	30/06/2023	1
M02105	RODRIGUEZ,CADENA/MARTHA VICTORIA	GTSSA002615	\$12,004.72	30/06/2023	1
M02036	ROMERO,CANO/MA DEL RAYO	GTSSA000766	\$4,810.00	30/06/2023	1
M02035	ROCHA,CERNA/MA RUBY JAKELINE	GTSSA001454	\$17,487.06	30/06/2023	1
M02107	RODRIGUEZ,CRUZ/NORMA	GTSSA005683	\$6,741.60	30/06/2023	1
M02105	RODRIGUEZ,CARRANCO/NORMA GUADALUPE	GTSSA003600	\$10,226.94	30/06/2023	1
M02034	RODRIGUEZ,CERVANTES/PALMIRA	GTSSA002096	\$11,784.42	30/06/2023	1
CF41002	RODRIGUEZ,CRUZ/QUETZALCOATL	GTSSA001121	\$400.00	30/06/2023	1
M03019	RODRIGUEZ,/CRISTINA	GTSSA016510	\$4,810.00	30/06/2023	1
M02105	ROMERO,CONTRERAS/ROSALBA	GTSSA002475	\$4,810.00	30/06/2023	1
M02105	ROSALES,CERVANTES/SILVIA GABRIELA	GTSSA005765	\$4,810.00	30/06/2023	1
M03019	ROMO,CASTILLO/SARAYA SAMSARI	GTSSA001652	\$29,067.62	30/06/2023	1
CF34245	ROQUE,DIAZ DE LEON/MA DE GRACIA	GTSSA003233	\$1,710.00	30/06/2023	1
M02003	ROMERO,DOMINGUEZ/GONZALO	GTSSA016674	\$6,164.40	30/06/2023	1
M02074	ROBLEDO,DURAN/GONZALO	GTSSA005765	\$11,321.40	30/06/2023	1
M03011	ROSAS,DERRAMADERO/RICARDO	GTSSA000766	\$8,258.80	30/06/2023	1
M03022	RODRIGUEZ,DAVILA/SAUL	GTSSA001652	\$3,510.00	30/06/2023	1
M02034	RODALES,DELGADO/MARIA TERESA	GTSSA005683	\$4,810.00	30/06/2023	1
M02049	ROMERO,ESPINOSA/MA DEL ROCIO	GTSSA005555	\$13,865.39	30/06/2023	1
M03024	RODRIGUEZ,FUENTES/DAVID	GTSSA005683	\$3,510.00	30/06/2023	1
M02034	RODRIGUEZ,FLORES/M TERESA ROSA	GTSSA000766	\$4,810.00	30/06/2023	1
M01004	RODRIGUEZ,FRAUSTO/MANUEL	GTSSA005683	\$8,258.80	30/06/2023	1
M03020	RODRIGUEZ,FLORES/MARISA ZIRAHUEN	GTSSA016510	\$7,962.28	30/06/2023	1
M02105	ROCHA,FUENTES/PAULA CAROLINA	GTSSA002166	\$14,122.35	30/06/2023	1
M02003	ROJAS,FIGUEROA/VERONICA PATRICIA	GTSSA000310	\$6,714.40	30/06/2023	1
M02035	RODRIGUEZ,FERNANDEZ/VERONICA	GTSSA005683	\$4,810.00	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RODRIGUEZ,GOMEZ/ANTONIO	GTSSA017414	\$3,510.00	30/06/2023	1
M03019	RODRIGUEZ,GUTIERREZ/ADRIANA	GTSSA002323	\$8,958.80	30/06/2023	1
M03022	RODRIGUEZ,GONZALEZ/ANALLELY	GTSSA004650	\$8,658.80	30/06/2023	1
CF41024	RODRIGUEZ,GUTIERREZ/ALEJANDRA	GTSSA004703	\$1,110.00	30/06/2023	1
M03023	ROCHA,GUTIERREZ/ADRIANA	GTSSA002130	\$4,060.00	30/06/2023	1
M01010	RODRIGUEZ,GARCIA/BERTHA LYDIA	GTSSA001652	\$9,052.20	30/06/2023	1
M03021	RODRIGUEZ,GARCIA/BARBARA	GTSSA016481	\$2,358.30	30/06/2023	1
CF34068	RODRIGUEZ,GUTIERREZ/CESAR	GTSSA005473	\$7,857.09	30/06/2023	1
M03023	RODRIGUEZ,GARCIA/MARIA DEL CARMEN	GTSSA001862	\$1,827.23	30/06/2023	1
M02105	ROMERO,GONZALEZ/GEORGINA	GTSSA002451	\$4,194.40	30/06/2023	1
M01006	ROMERO,GUERRERO/JORGE	GTSSA004983	\$4,110.00	30/06/2023	1
M01006	RODRIGUEZ,GOMEZ/JUAN ANTONIO	GTSSA002306	\$7,482.40	30/06/2023	1
M01010	RODRIGUEZ,GONZALEZ/J EDMUNDO	GTSSA005683	\$12,326.67	30/06/2023	1
M03024	ROMERO,GARCIA/JUAN ALFONSO	GTSSA004650	\$9,004.99	30/06/2023	1
M02105	RODRIGUEZ,GUTIERREZ/MARIA LAURA	GTSSA004703	\$1,969.06	30/06/2023	1
M02035	RODRIGUEZ,GOMEZ/LAURA ESTELA	GTSSA005683	\$11,358.80	30/06/2023	1
M03005	ROMERO,GARCIA/MARGARITA	GTSSA001010	\$1,710.00	30/06/2023	1
M01008	ROBLEDO,GOMEZ/MARIO	GTSSA002393	\$10,559.74	30/06/2023	1
M02035	RODRIGUEZ,GONZALEZ/MA MAGDALENA	GTSSA001454	\$4,395.00	30/06/2023	1
M02105	RODRIGUEZ,GONZALEZ/MARTHA ESMERALDA	GTSSA005683	\$4,660.00	30/06/2023	1
M02107	RODRIGUEZ,GARCIA/MIRIAM MARTHA	GTSSA000766	\$3,223.70	30/06/2023	1
CF41056	RODRIGUEZ,GOMEZ/RAUL	GTSSA005473	\$1,410.00	30/06/2023	1
M02105	RODRIGUEZ,GOVEA/MARIA ROSARIO	GTSSA017501	\$4,210.00	30/06/2023	1
M02105	ROJAS,HERNANDEZ/ANGELICA	GTSSA005543	\$11,254.90	30/06/2023	1
M02031	RODRIGUEZ,HERNANDEZ/MARIA CAROLINA	GTSSA005683	\$3,624.40	30/06/2023	1
M03012	RODRIGUEZ,/HILARIO	GTSSA000310	\$4,110.00	30/06/2023	1
M03022	ROQUE,HERRERA/JUAN JOSE	GTSSA005736	\$4,110.00	30/06/2023	1
M02031	RODRIGUEZ,HERNANDEZ/LUCIA	GTSSA001606	\$427.50	30/06/2023	1
M03006	ROCHA,HERNANDEZ/JOSE LUIS	GTSSA005683	\$5,885.60	30/06/2023	1
M01011	ROJAS,HERNANDEZ/RAUL	GTSSA001454	\$10,658.80	30/06/2023	1
M02006	ROMERO,HERNANDEZ/VICENTE	GTSSA017414	\$3,817.20	30/06/2023	1
M01006	RODRIGUEZ,ISLAS/ARMANDO ARNULFO	GTSSA000310	\$3,960.00	30/06/2023	1
M03023	RODRIGUEZ,/JAIME	GTSSA000322	\$3,373.40	30/06/2023	1
M03020	RODRIGUEZ,JACINTO/ANA PAULINA	GTSSA000766	\$9,932.20	30/06/2023	1
M02110	ROCHA,JONES/DOLORES DEL CARMEN	GTSSA005683	\$5,258.80	30/06/2023	1
M02107	ROCHA,JUAREZ/MARIA DEL ROSARIO	GTSSA000766	\$1,550.00	30/06/2023	1
M02036	RODRIGUEZ,JIMENEZ/REYNA IVETH	GTSSA017501	\$1,550.00	30/06/2023	1
M02107	RODRIGUEZ,JIMENEZ/REYNA IVETH	GTSSA017501	\$557.90	30/06/2023	1
CF41076	ROCHA,/JUAN MANUEL	GTSSA016493	\$6,484.34	30/06/2023	1
M02047	ROJAS,LOPEZ/ADRIANA	GTSSA005683	\$9,984.82	30/06/2023	1
M03022	ROMERO,LOPEZ/BRENDA LIZETTE	GTSSA005683	\$4,660.00	30/06/2023	1
M01006	ROMO,LERMA/MARIA CANDELARIA	GTSSA002422	\$8,182.40	30/06/2023	1
M02035	RODRIGUEZ,LOZANO/EULALIA	GTSSA005712	\$16,189.05	30/06/2023	1
M02105	ROMERO,/LETICIA	GTSSA005683	\$4,660.00	30/06/2023	1
M02035	RODRIGUEZ,DE LA LUZ/GENOVEVA	GTSSA005770	\$6,323.60	30/06/2023	1
M02081	RODRIGUEZ,LEAL/MARTHA ALICIA	GTSSA002154	\$4,660.00	30/06/2023	1
M02081	RODRIGUEZ,LEDESMA/MARIA DEL PILAR	GTSSA003600	\$1,550.00	30/06/2023	1
M03022	RODRIGUEZ,LOPEZ/ROGELIO	GTSSA016493	\$4,110.00	30/06/2023	1
CF41061	ROCHA,LEMUS/RAMIRO RAMON	GTSSA005461	\$1,560.00	30/06/2023	1
M03022	RODRIGUEZ,LOPEZ/VERONICA DE LA CRUZ	GTSSA017580	\$7,634.74	30/06/2023	1
M02035	RODRIGUEZ,/MANUELA	GTSSA005683	\$1,710.00	30/06/2023	1
M03023	RODRIGUEZ,MACIAS/ARTURO	GTSSA005461	\$6,666.03	30/06/2023	1
M03019	ROJAS,MORALES/EDITH	GTSSA003542	\$5,091.14	30/06/2023	1
M02105	RODRIGUEZ,MORALES/FELISA	GTSSA005502	\$6,678.14	30/06/2023	1
M02105	RODRIGUEZ,MENDOZA/MARIA GUADALUPE	GTSSA000322	\$3,864.40	30/06/2023	1
M02107	RODRIGUEZ,MENDOZA/MARIA GUADALUPE	GTSSA000322	\$3,827.40	30/06/2023	1
CF41060	ROJAS,MANRIQUEZ/GUADALUPE ESMERALDA	GTSSA016534	\$960.00	30/06/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	RODRIGUEZ,MOJICA/LETICIA	GTSSA003711	\$1,560.00	30/06/2023	1
M02035	RODRIGUEZ,MUNOZ/LETICIA	GTSSA005683	\$9,713.34	30/06/2023	1
M02036	RODRIGUEZ,MARTINEZ/LUZ ADRIANA	GTSSA003011	\$2,202.80	30/06/2023	1
M02082	RODRIGUEZ,MARMOLEJO/MARIA	GTSSA003670	\$3,152.57	30/06/2023	1
M02036	ROMO,MURGUIA/MIRIAM TERESA	GTSSA017122	\$2,202.80	30/06/2023	1
M02003	ROCHA,MARTINEZ/MARIANA	GTSSA016674	\$960.00	30/06/2023	1
M03019	ROMAN,MORELOS/OMAR ALFONSO	GTSSA000100	\$12,007.48	30/06/2023	1
M02105	RODRIGUEZ,MORALES/PATRICIA	GTSSA000322	\$6,828.14	30/06/2023	1
M02006	RODRIGUEZ,MORALES/RUBEN	GTSSA005683	\$4,110.00	30/06/2023	1
M02031	RODRIGUEZ,MARTINEZ/SARA	GTSSA001466	\$20,291.31	30/06/2023	1
M02036	ROMERO,MARTINEZ/SALVADOR	GTSSA002405	\$36,492.24	30/06/2023	1
M03020	ROCHA,MIRAMONTES/TERESA	GTSSA001454	\$4,060.00	30/06/2023	1
M03023	RODRIGUEZ,MEDRANO/URIEL	GTSSA016575	\$3,960.00	30/06/2023	1
M03004	RODRIGUEZ,NEGRETE/GLORIA ELBA	GTSSA002755	\$6,393.60	30/06/2023	1
M03019	RODRIGUEZ,NINO/LAURA	GTSSA017414	\$6,553.40	30/06/2023	1
M02105	RODRIGUEZ,NINO/YADIRA	GTSSA000112	\$5,708.80	30/06/2023	1
M01010	RODRIGUEZ,NINO/YADIRA	GTSSA005683	\$1,735.00	30/06/2023	1
M02105	RODRIGUEZ,ORNELAS/CAROLINA	GTSSA002632	\$3,360.00	30/06/2023	1
M01006	RODRIGUEZ,OCON/DIANA LIDIA	GTSSA003373	\$13,650.76	30/06/2023	1
M02005	ROJAS,OLVERA/DANIEL	GTSSA016674	\$9,734.40	30/06/2023	1
M03004	ROJAS,OLVERA/J ENCARNACION	GTSSA002171	\$4,110.00	30/06/2023	1
M03019	RODRIGUEZ,OLMOS/JUANA	GTSSA001454	\$11,112.98	30/06/2023	1
M02036	VILLASENOR,JARAMILLO/MAURICIO IVAN	GTSSA002615	\$1,755.00	30/06/2023	3
CF40003	VIVIAN,MENDOZA/LIZBETH VIRIDIANA	GTSSA016481	\$480.00	30/06/2023	3
CFOA001	VILLAFUERTE,MUNOZ/MA DEL REFUGIO	GTSSA001121	\$480.00	30/06/2023	3
M03006	VILLEGAS,MARTINEZ/MARIO EDUARDO	GTSSA001652	\$1,905.00	30/06/2023	3
M03023	VILLALOBOS,MARTINEZ/MARISELA	GTSSA005683	\$2,105.00	30/06/2023	3
M02035	VILLASENOR,MENDOZA/SUSANA ELIZABETH	GTSSA006495	\$3,386.80	30/06/2023	3
M01006	VILLEGAS,ORTIZ/JUAN LUIS	GTSSA000310	\$1,905.00	30/06/2023	3
M02035	VITAL,ORNELAS/VIANNEY MONTSERRAT	GTSSA017542	\$754.53	30/06/2023	3
M02006	VILLA,PANIAGUA/ADRIAN	GTSSA006495	\$1,905.00	30/06/2023	3
M01004	VILLASENOR,PEDRAZA/IVAN SAIDH	GTSSA005683	\$1,200.00	30/06/2023	3
M02015	VIDALES,RODRIGUEZ/MA GUADALUPE	GTSSA005461	\$2,330.00	30/06/2023	3
M01004	VILLALOBOS,REYES/MIGUEL	GTSSA017542	\$1,200.00	30/06/2023	3
CFNC003	VILLALOBOS,UGALDE/ROSA ELDA	GTSSA016481	\$855.00	30/06/2023	3
M01016	WALDO,ZALAPA/REYNALDO	GTSSA005683	\$1,680.00	30/06/2023	3
M01004	WINZIG,GOMEZ/ALETHIA ABIGAIL	GTSSA005683	\$2,074.40	30/06/2023	3
M01004	YBARRA,BARRERA/JOSE DAVID	GTSSA000310	\$3,274.40	30/06/2023	3
M02036	YAHUGER,CASTILLO/JANICETH	GTSSA000766	\$1,876.40	30/06/2023	3
CFOB003	YANEZ,GUERRERO/MARIA YAHAIRA	GTSSA017402	\$480.00	30/06/2023	3
M03006	YANEZ,MEJIA/LEONARDO	GTSSA000766	\$1,905.00	30/06/2023	3
M02036	YEPEZ,AVILA/MARIA GUADALUPE	GTSSA017023	\$2,529.20	30/06/2023	3
CFMB001	YEBRA,BARRON/GISELA IVETTE	GTSSA016481	\$480.00	30/06/2023	3
M01004	YEPEZ,JIMENEZ/GERARDO	GTSSA005683	\$2,074.40	30/06/2023	3
M01004	YEPEZ,JIMENEZ/RUBEN	GTSSA006495	\$1,200.00	30/06/2023	3
M02036	YEPEZ,PALAFOX/MARITZA PAOLA	GTSSA001290	\$2,727.20	30/06/2023	3
M03019	YEBRA,REYNOSO/MA GUADALUPE	GTSSA016481	\$555.00	30/06/2023	3
M03022	YERENA,VERA/JOSE LUIS	GTSSA003373	\$1,755.00	30/06/2023	3
M01004	ZACARIAS,AGUILAR/ADAN EMMANUEL	GTSSA017414	\$1,200.00	30/06/2023	3
M02003	ZARATE,ALMAGUER/MIREYA	GTSSA000766	\$2,330.00	30/06/2023	3
M02036	ZACARIAS,BARROSO/MARICELA	GTSSA003151	\$3,508.40	30/06/2023	3
M02035	ZAVALA,CRUZ/FRANCISCO DANIEL	GTSSA001652	\$3,979.40	30/06/2023	3
M01004	ZAMORA,CARRILLO/JOSE LUIS	GTSSA000585	\$1,905.00	30/06/2023	3
M01004	ZAVALA,CASAS/LAURA GABRIELA	GTSSA002760	\$2,255.00	30/06/2023	3
M01004	ZAMUDIO,DOMINGUEZ/OMAR	GTSSA005683	\$1,200.00	30/06/2023	3
M01004	ZAYAGO,ESPINOSA/MARTIN	GTSSA017542	\$3,243.40	30/06/2023	3
M03006	ZAMORA,FERNANDEZ/ADRIAN	GTSSA001652	\$1,905.00	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ZAMORA,FERNANDEZ/MA ELENA	GTSSA001652	\$4,179.40	30/06/2023	3
M03004	ZARAZUA,GORDILLO/ANA GUADALUPE	GTSSA001693	\$4,671.80	30/06/2023	3
M02061	ZARAGOZA,GONZALEZ/CRISTINA	GTSSA002760	\$2,330.00	30/06/2023	3
M02031	ZAVALA,GARCIA/MARTHA FABIOLA	GTSSA001652	\$2,624.67	30/06/2023	3
M03022	ZAMORA,GUZMAN/NUBIA MAYTE	GTSSA017414	\$2,105.00	30/06/2023	3
M02040	ZARATE,GONZALEZ/VERONICA ADRIANA	GTSSA001454	\$555.00	30/06/2023	3
M03023	ZAMORA,HERNANDEZ/ADOLFO	GTSSA016481	\$1,755.00	30/06/2023	3
M02043	ZACARIAS,HERNANDEZ/J CARMEN	GTSSA002615	\$2,955.00	30/06/2023	3
M02036	ZARRAGA,HERNANDEZ/MERIBETH VIRIDIANA	GTSSA002615	\$480.00	30/06/2023	3
CFOA001	ZARAGOZA,JASSO/MARIA ALICIA	GTSSA003151	\$555.00	30/06/2023	3
M02036	ZAVALA,JUAREZ/KARINA DEL CONSUELO	GTSSA005683	\$3,084.20	30/06/2023	3
M01004	ZAVALA,JUAREZ/JOSE LUIS	GTSSA004650	\$1,200.00	30/06/2023	3
M03023	ZAMARRIPA,KURI/JOSE LUIS	GTSSA005473	\$2,055.00	30/06/2023	3
M01004	ZAMUDIO,LOPEZ/MARICRUZ	GTSSA005683	\$2,074.40	30/06/2023	3
M01004	ZAVALA,MEDEL/BIBIAN ENRIQUE	GTSSA001652	\$1,200.00	30/06/2023	3
M03019	ZARATE,MANDUJANO/MARIA GUADALUPE	GTSSA000935	\$2,629.40	30/06/2023	3
M01004	ZAMARRIPA,/MIGUEL ANGEL	GTSSA002760	\$3,274.40	30/06/2023	3
CFOB003	ZAMUDIO,RUIZ/ADRIANA	GTSSA017431	\$480.00	30/06/2023	3
M01004	ZANELLA,SOLORZANO/DULCE ESTEFANY	GTSSA017023	\$1,550.00	30/06/2023	3
M02036	ZACARIAS,SERNA/JULIA	GTSSA002475	\$4,479.40	30/06/2023	3
M02036	ZAMORA,SALAS/MARTIN EDUARDO	GTSSA002615	\$3,829.40	30/06/2023	3
M02035	ZARAGOZA,TORRES/MARIA GUADALUPE	GTSSA002760	\$3,386.80	30/06/2023	3
M01004	ZARATE,TERAN/ZEILA ADRIANA	GTSSA017472	\$1,550.00	30/06/2023	3
M01004	ZAPIEN,VILLEGAS/REYNALDO	GTSSA001652	\$3,948.40	30/06/2023	3
M01004	ZEPEDA,INCLAN/LUIS MANUEL	GTSSA017525	\$2,043.40	30/06/2023	3
M01004	ZEPEDA,LOPEZ/ADRIAN	GTSSA017525	\$3,243.40	30/06/2023	3
M02035	ZEPEDA,PALATO/MAYELA	GTSSA017542	\$3,386.80	30/06/2023	3
M03019	ZEPEDA,RAMIREZ/NANCY GABRIELA	GTSSA000935	\$2,421.70	30/06/2023	3
M01006	ZUMAYA,CELEDON/EDGAR JONATHAN	GTSSA003233	\$1,200.00	30/06/2023	3
CF41040	ZUNIGA,FERREYRA/DANIEL	GTSSA016505	\$705.00	30/06/2023	3
M03022	ZURITA,GARCIA/CLAUDIO DOMINGO	GTSSA003245	\$2,316.13	30/06/2023	3
M02036	ZUNIGA,HERNANDEZ/ARMANDO	GTSSA002615	\$2,332.80	30/06/2023	3
M02035	ZUNIGA,MUNOZ/JUANA	GTSSA001652	\$5,461.20	30/06/2023	3
M01006	ZURITA,PULIDO/MAURO CESAR	GTSSA000322	\$2,961.20	30/06/2023	3
M03004	SERRANO,GONZALEZ/MARIELA	GTSSA005736	\$1,560.00	30/06/2023	1
M01010	SERRANO,GOMEZ/JOSE ROGELIO	GTSSA001290	\$4,110.00	30/06/2023	1
M02105	SERRANO,HEREDIA/ALEJANDRA LIZBETH	GTSSA000754	\$7,087.20	30/06/2023	1
M03020	SERRATOS,HERNANDEZ/M MERCEDES	GTSSA002463	\$10,682.20	30/06/2023	1
M03002	SEGOVIANO,JUAREZ/MARIA CRISTINA	GTSSA005654	\$14,897.36	30/06/2023	1
M03021	SEGOVIANO,LOPEZ/FRANCISCA	GTSSA001466	\$6,363.40	30/06/2023	1
M02050	SEGOVIANO,LOPEZ/MARIA DE JESUS	GTSSA016493	\$4,810.00	30/06/2023	1
M03023	SEGURA,MEDINA/ANGEL	GTSSA002183	\$4,110.00	30/06/2023	1
M03023	SERRANO,MAGOS/ARTURO	GTSSA005736	\$7,789.26	30/06/2023	1
M02105	SERRANO,MEJIA/BELEM ROSALBA	GTSSA000322	\$2,054.53	30/06/2023	1
M02034	SEGURA,MEDINA/ELIZABETH	GTSSA002096	\$11,456.60	30/06/2023	1
M02107	SEGOVIANO,MENDOZA/JUANA MARIA	GTSSA005765	\$4,907.40	30/06/2023	1
M02105	SERRANO,MARTINEZ/LUZ ANTONIA	GTSSA002463	\$5,543.31	30/06/2023	1
M02107	SERRANO,MARTINEZ/LUZ ANTONIA	GTSSA002463	\$7,253.09	30/06/2023	1
M02082	SERVIN,MORALES/ZAYRA ABIGAIL	GTSSA003600	\$4,210.00	30/06/2023	1
CF34263	SERAFIN,NAVARRO/JOSE LUIS	GTSSA016481	\$960.00	30/06/2023	1
M02110	SEGOVIANO,OROS/MARTHA	GTSSA003245	\$4,810.00	30/06/2023	1
M02012	SERBERA,PAZ/MARTIN	GTSSA002615	\$6,164.40	30/06/2023	1
M03005	SEGOVIANO,RODRIGUEZ/CHRISTIAN GABRIEL	GTSSA001454	\$3,510.00	30/06/2023	1
M03005	SEGOVIANO,RODRIGUEZ/CARLOS ENRIQUE	GTSSA001454	\$3,360.00	30/06/2023	1
M02036	SEGUNDO,RAMIREZ/FABIOLA	GTSSA000870	\$2,062.80	30/06/2023	1
M02105	SEGURA,RODRIGUEZ/ROSA MARIA	GTSSA005683	\$11,179.07	30/06/2023	1
M02107	SERRANO,RENDON/ROCIO	GTSSA005683	\$1,560.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	SEDANO, RAMIREZ/ROSA LIDIA	GTSSA001454	\$10,640.66	30/06/2023	1
M02059	SERRATO, RAMIREZ/VICTOR MANUEL	GTSSA004650	\$4,110.00	30/06/2023	1
M01008	SEPULVEDA, SALINAS/KARLA JAVONNY	GTSSA002463	\$4,060.00	30/06/2023	1
M03022	SEGURA, SOLIS/MANUEL	GTSSA005461	\$9,645.94	30/06/2023	1
M02036	SEGURA, SANCHEZ/MANUEL	GTSSA004365	\$12,460.74	30/06/2023	1
M03006	SERRANO, SANCHEZ/VICTOR HUGO	GTSSA005683	\$3,951.86	30/06/2023	1
M02107	SEGOVIANO, TORRES/MA DEL CARMEN	GTSSA001652	\$1,550.00	30/06/2023	1
M02006	SEGOVIANO, TORAL/LUIS ENRIQUE	GTSSA001454	\$4,110.00	30/06/2023	1
M02036	SEGURA, TORRES/MA RITA	GTSSA004155	\$6,768.40	30/06/2023	1
M02031	SEGOVIANO, VALTIERRA/MA DOLORES	GTSSA005683	\$8,958.80	30/06/2023	1
M02107	SEGOVIANO, VALTIERRA/REBECA	GTSSA005683	\$5,057.40	30/06/2023	1
M02107	SILVA, BELMONTE/MA ROSA	GTSSA005683	\$8,157.40	30/06/2023	1
M02105	SILVA, BELMONTES/MA VERONICA	GTSSA005683	\$7,837.20	30/06/2023	1
M02107	SIERRA, CABRERA/ALEJANDRA DEL CARMEN	GTSSA003151	\$4,810.00	30/06/2023	1
M03004	SIERRA, CANO/JUANA MARIA	GTSSA004703	\$1,560.00	30/06/2023	1
M02035	SILVA, GARNICA/MARTHA	GTSSA003373	\$10,467.86	30/06/2023	1
M02035	SILVA, GONZALEZ/MA DE LOURDES	GTSSA000112	\$4,810.00	30/06/2023	1
M03021	SILVA, HERNANDEZ/JESUS ALEJANDRO	GTSSA005555	\$3,810.00	30/06/2023	1
M02054	SINECIO, HERNANDEZ/MARICRUZ BERENICE	GTSSA005514	\$2,458.30	30/06/2023	1
M01004	SILVA, JUAREZ/JOSE ANTONIO	GTSSA017414	\$11,963.19	30/06/2023	1
M02107	SIERRA, JALPA/LORENA ISABEL	GTSSA003233	\$7,041.60	30/06/2023	1
M03022	SIERRA, LUNA/ALEJANDRA	GTSSA016481	\$6,493.40	30/06/2023	1
M02040	SILVA, LUNA/ALEJANDRA	GTSSA002410	\$6,475.80	30/06/2023	1
M02068	SILVA, LEMUS/JORGE	GTSSA000100	\$4,110.00	30/06/2023	1
M03024	SIERRA, MARTINEZ/JOSE ANTONIO	GTSSA002475	\$5,613.40	30/06/2023	1
M02057	SIERRA, MARTINEZ/JULIO	GTSSA005461	\$3,960.00	30/06/2023	1
M02105	SILVA, MAGANA/RUBI	GTSSA001454	\$11,386.00	30/06/2023	1
M02036	SILVA, ORDAZ/ALEXIS LUIS	GTSSA000421	\$240.00	30/06/2023	1
M02105	SILVA, ORDAZ/ALEXIS LUIS	GTSSA000421	\$2,498.14	30/06/2023	1
M03023	SIERRA, ORTEGA/ERNESTO	GTSSA006495	\$4,063.40	30/06/2023	1
M02105	SILVA, ROMAN/JOSE ANTONIO	GTSSA002475	\$3,960.00	30/06/2023	1
M02031	SILVA, ROMAN/MARISOL	GTSSA002615	\$4,810.00	30/06/2023	1
M02105	SILVA, ZENDEJAS/ANA KARINA	GTSSA001454	\$10,829.58	30/06/2023	1
M02105	SILVA, ZENDEJAS/CAROLINA DE LOS REYES	GTSSA001302	\$11,414.65	30/06/2023	1
M03019	SILVA, ZEPEDA/MA ELIZABETH	GTSSA003233	\$1,710.00	30/06/2023	1
M03005	SILVA, ZEPEDA/FRANCISCO JAVIER	GTSSA005695	\$4,701.86	30/06/2023	1
M01007	SOTO, AGUADO/FERNANDO	GTSSA003262	\$5,237.60	30/06/2023	1
M02095	SOTO, ARAUJO/MA GUADALUPE	GTSSA000310	\$11,065.20	30/06/2023	1
M02105	SOTO, ANTUNEZ/MARISOL	GTSSA002096	\$2,501.90	30/06/2023	1
M02107	SOTO, ANTUNEZ/MARISOL	GTSSA002096	\$6,602.40	30/06/2023	1
M03022	SORIA, AVALOS/VICTOR HUGO	GTSSA005683	\$11,694.20	30/06/2023	1
M03004	SOTELO, BARROSO/CLAUDIA	GTSSA005473	\$3,164.40	30/06/2023	1
M02105	SOTO, BOTELLO/MARIA GUADALUPE	GTSSA001845	\$7,837.20	30/06/2023	1
M01006	SOTO, CAMACHO/AYDEE LIZ	GTSSA000100	\$4,660.00	30/06/2023	1
M01007	SORIA, CAMACHO/JENNIFER	GTSSA001915	\$4,210.00	30/06/2023	1
M02107	SOTO, GARCIA/ALEJANDRA	GTSSA005770	\$15,297.74	30/06/2023	1
M01010	SOTO, GONZALEZ/EDGAR NOE	GTSSA001454	\$17,500.66	30/06/2023	1
M02035	SOTO, GUTIERREZ/MARIA GUADALUPE	GTSSA000935	\$2,559.61	30/06/2023	1
M02105	SOTO, GUTIERREZ/MARIA GUADALUPE	GTSSA000935	\$3,066.77	30/06/2023	1
CF41002	SORIA, GASCA/JOSE	GTSSA005712	\$2,450.01	30/06/2023	1
M01006	SORIA, GASCA/JOSE	GTSSA005712	\$420.42	30/06/2023	1
M01006	SORIA, GRANADOS/RAMIRO	GTSSA002755	\$2,229.65	30/06/2023	1
M02047	SOTO, GONZALEZ/MA YOLANDA	GTSSA001915	\$4,060.00	30/06/2023	1
M01008	SOTO, ITURRIBARRIA/CAROLINA GUADALUPE	GTSSA000935	\$11,451.13	30/06/2023	1
M02036	SOLIS, LARA/ANA EVA	GTSSA003554	\$6,115.60	30/06/2023	1
M02006	SOTO, LOPEZ/JUAN MANUEL	GTSSA000310	\$4,110.00	30/06/2023	1
M03023	SOLORZANO, LINO/XOCHITL EDITH	GTSSA002142	\$10,055.16	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SOTO,MARTINEZ/LETICIA	GTSSA017496	\$8,850.40	30/06/2023	1
M01009	SOLIS,MEDINA/MARIA MAGDALENA	GTSSA002323	\$4,660.00	30/06/2023	1
M02036	SOLIS,MENDOZA/TERESA	GTSSA003723	\$11,080.24	30/06/2023	1
M01009	SOTO,PEREZ/MARGARITA	GTSSA001652	\$7,168.94	30/06/2023	1
M02036	SORIA,PONCE/NORA HILDA	GTSSA001652	\$6,768.40	30/06/2023	1
M02034	SOTO,ROSALES/JORGE MAURICIO	GTSSA001652	\$6,607.80	30/06/2023	1
M01009	SOTO,RODRIGUEZ/SUSANA	GTSSA002463	\$12,837.19	30/06/2023	1
M03019	SOSA,ROMERO/SANDRA JANET	GTSSA001454	\$29,155.60	30/06/2023	1
M03004	SOLIS,SALGADO/AARON	GTSSA004592	\$6,014.40	30/06/2023	1
M02036	SOLIS,MARIA SEVERINA	GTSSA001396	\$9,018.40	30/06/2023	1
M02105	SOTO,SOTO/MA DEL PILAR	GTSSA000013	\$9,534.04	30/06/2023	1
M02047	SOLIS,TORREZ/MA JUANA	GTSSA002615	\$4,810.00	30/06/2023	1
M01004	SOLIS,VEGA/ANGEL	GTSSA005765	\$8,196.80	30/06/2023	1
M02036	SOLIS,VERONICA	GTSSA001314	\$13,270.64	30/06/2023	1
M02105	SOTO,VAZQUEZ/MA DE JESUS	GTSSA001290	\$6,678.14	30/06/2023	1
M03022	SUAREZ,AVILA/ALEJANDRA	GTSSA004650	\$4,464.78	30/06/2023	1
M02016	SUAREZ,BAROJAS/ISRAEL	GTSSA005683	\$1,200.00	30/06/2023	1
M02035	SUAREZ,MARTINEZ/CLAUDIA MINERVA	GTSSA002340	\$6,169.06	30/06/2023	1
M01006	SUASTEGUI,ORTIZ/NUBIA	GTSSA016726	\$5,384.14	30/06/2023	1
M02105	SUAREZ,RAMIREZ/MA DOMINGA	GTSSA005024	\$13,531.89	30/06/2023	1
M02073	SUAREZ,RAMIREZ/EMMANUEL ALEJANDRO	GTSSA005823	\$4,543.74	30/06/2023	1
M02056	SUAREZ,RESENDIZ/J MANUEL	GTSSA005823	\$6,119.00	30/06/2023	1
M02054	SUAREZ,RESENDIZ/REYNALDO	GTSSA005823	\$8,312.40	30/06/2023	1
M03019	SUAREZ,VAZQUEZ/MA GUADALUPE	GTSSA001652	\$6,553.40	30/06/2023	1
CF41015	SUASTE,ZARATE/FLORIDA	GTSSA016510	\$1,410.00	30/06/2023	1
M02105	TAPIA,ACOSTA/LUCIA	GTSSA000766	\$4,737.20	30/06/2023	1
M02105	TARELO,ACUNA/VERONICA	GTSSA001454	\$10,615.90	30/06/2023	1
M02036	TAVERA,BUENO/STEPHANY	GTSSA003600	\$2,855.77	30/06/2023	1
M02105	TAVERA,BUENO/STEPHANY	GTSSA003600	\$6,016.25	30/06/2023	1
M01006	TAMAYO,GONZALEZ/CARLOS	GTSSA002615	\$4,110.00	30/06/2023	1
M03023	TAFOYA,HINOJOSA/ARGENIS	GTSSA002615	\$1,200.00	30/06/2023	1
M03021	TAPIA,MARTINEZ/MARGARITO	GTSSA004703	\$5,813.40	30/06/2023	1
M02035	TAFOYA,MARTINEZ/MARIA TERESA	GTSSA000766	\$11,125.96	30/06/2023	1
M03023	TAPIA,NEGRETE/ZAIRA MONTSERRAT	GTSSA002615	\$1,550.00	30/06/2023	1
CF41063	TANAKA,TAPIA/TOKUM FRANCISCO	GTSSA005461	\$5,045.04	30/06/2023	1
M01004	TREJO,BELLIDO/JOSE	GTSSA016481	\$13,624.59	30/06/2023	1
CF41014	TEJEIDA,BAUTISTA/MARIA DE LOURDES	GTSSA000310	\$1,710.00	30/06/2023	1
M02048	TELLEZ,CERVANTES/CONCEPCION	GTSSA000766	\$4,805.27	30/06/2023	1
M02064	TEJEDA,CARRILLO/JAVIER	GTSSA000766	\$4,110.00	30/06/2023	1
M03004	TELLEZ,GOMEZ/ADRIAN	GTSSA004896	\$10,522.41	30/06/2023	1
M01006	TELLEZ,GONZALEZ/KARLA MARIA	GTSSA000486	\$4,060.00	30/06/2023	1
M03004	TELLEZ,GOMEZ/MARCO ANTONIO	GTSSA004925	\$3,614.40	30/06/2023	1
M01007	TELLEZ,GARCIA/MIRIAM	GTSSA000556	\$7,592.80	30/06/2023	1
M02105	TEJEDA,GALLARDO/SAMARA MARISELA	GTSSA017484	\$10,519.83	30/06/2023	1
M01004	TERRONES,HIDALGO/ALEJANDRO	GTSSA001454	\$3,510.00	30/06/2023	1
M03005	TELLEZ,HERNANDEZ/ENRIQUE ROMULO	GTSSA000310	\$11,539.69	30/06/2023	1
M02035	TELLEZ,MARTINEZ/LUZ MARIA	GTSSA000112	\$4,810.00	30/06/2023	1
M01006	TREJO,MERINO/RAMON	GTSSA004044	\$3,810.00	30/06/2023	1
M02036	TREJO,NOLASCO/MA AGUSTINA	GTSSA004131	\$6,768.40	30/06/2023	1
M02035	TREJO,OROZCO/MA DE LOS ANGELES	GTSSA003233	\$11,222.40	30/06/2023	1
M02107	TREJO,PACHECO/MARTHA	GTSSA000795	\$13,217.24	30/06/2023	1
M03006	TREJO,PUC/PEDRO MANUEL	GTSSA005683	\$5,885.60	30/06/2023	1
M02105	TREJO,PEREZ/VIRGINIA	GTSSA004650	\$4,737.20	30/06/2023	1
M01006	TERAN,QUEVEDO/LUCILA	GTSSA000520	\$8,631.20	30/06/2023	1
M03020	TENORIO,RAMIREZ/MARIA GUADALUPE	GTSSA001652	\$8,658.80	30/06/2023	1
M03020	TELLEZ,RODRIGUEZ/ROMULO	GTSSA016505	\$5,258.94	30/06/2023	1
M03018	TEJEDA,SANCHEZ/PORFIRIO	GTSSA000310	\$4,163.40	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01014	TENA,TAMAYO/ALEJANDRA	GTSSA005765	\$8,178.80	30/06/2023	1
M02036	TENIENTE,ZAMORA/ANGELICA MARIA	GTSSA016994	\$5,462.80	30/06/2023	1
M02107	AVALOS,LUCERO/ROSA MARIA	GTSSA016830	\$1,673.70	30/06/2023	1
M02105	ANDRADE,LOPEZ/SANJUANA	GTSSA017373	\$10,976.94	30/06/2023	1
M02036	AYALA,MA ELENA	GTSSA002591	\$5,312.80	30/06/2023	1
M02036	AMADOR,MANUEL	GTSSA005683	\$4,110.00	30/06/2023	1
M03019	ALVAREZ,MALPICA/CARLOS ALBERTO	GTSSA016481	\$2,074.40	30/06/2023	1
M02096	AMARO,MORENO/CZESTOCHOWA	GTSSA016674	\$9,419.86	30/06/2023	1
M02035	ALVAREZ,MATA/MARIA EUGENIA	GTSSA005683	\$7,073.60	30/06/2023	1
M01006	ALDABA,MURUATO/ELBA YOLANDA	GTSSA002755	\$14,177.87	30/06/2023	1
M02047	ALVARADO,MARTINEZ/GEORGINA ESTELA	GTSSA001652	\$9,866.49	30/06/2023	1
M02105	ALMANZA,MARTINEZ/HORTENSIA	GTSSA004003	\$4,660.00	30/06/2023	1
M03019	ALBA,MONTES/HECTOR DAVID	GTSSA016481	\$7,543.03	30/06/2023	1
M02035	ALMAGUER,MARTINEZ/JUANA	GTSSA005683	\$6,319.06	30/06/2023	1
M03021	ARANDA,MARTINEZ/JORGE LUIS	GTSSA003081	\$1,200.00	30/06/2023	1
M01008	ALVAREZ,MEJIA/LAZARO EDILBERTO	GTSSA000766	\$11,635.20	30/06/2023	1
M02035	ALVARADO,MENDOZA/MA DEL CARMEN	GTSSA000766	\$3,823.60	30/06/2023	1
M02034	ALBA,MACIEL/MARCELA DEL ROCIO	GTSSA005683	\$2,798.90	30/06/2023	1
M02036	ALCARAZ,MORENO/ROSA MARIA	GTSSA002410	\$4,810.00	30/06/2023	1
M02105	APASEO,MARQUEZ/MARIA RAQUEL	GTSSA017006	\$4,810.00	30/06/2023	1
M02107	ALVARADO,MARES/MARIA DEL ROSARIO	GTSSA002615	\$960.00	30/06/2023	1
M02105	ANDRADE,MUNOZ/SANDRA LIZETTE	GTSSA002241	\$7,515.90	30/06/2023	1
M02036	AYALA,MARTINEZ/VERONICA	GTSSA004522	\$4,810.00	30/06/2023	1
M03004	APASEO,MARQUEZ/XOCHILT	GTSSA017562	\$6,029.60	30/06/2023	1
M02105	ALDACO,NAVARRO/ANA CELIA	GTSSA017542	\$7,687.20	30/06/2023	1
M02031	ALVARADO,NAVARRO/MARGARITA	GTSSA002615	\$8,378.00	30/06/2023	1
M02035	ALCALA,OVALLE/MA ELEAZAR	GTSSA004650	\$3,219.16	30/06/2023	1
M02105	ALCALA,OVALLE/MA ELEAZAR	GTSSA004650	\$8,460.61	30/06/2023	1
M02110	ALFARO,PEREZ/MARIA ALICIA	GTSSA003245	\$7,669.20	30/06/2023	1
M02035	ALBA,PALAFOX/MA CARMEN	GTSSA001290	\$7,073.60	30/06/2023	1
M01004	ALMANZA,PEREZ/GEORGINA	GTSSA002096	\$960.00	30/06/2023	1
M02035	ANDRADE,PIZANO/LETICIA	GTSSA004650	\$6,319.06	30/06/2023	1
M03004	ANDRADE,PEREZ/MARTHA PATRICIA	GTSSA005526	\$4,660.00	30/06/2023	1
M02105	ALMANZA,PARAMO/NANCI MONSERRAT	GTSSA017562	\$4,660.00	30/06/2023	1
M02082	ALVAREZ,PESCADOR/ROSALINDA	GTSSA005502	\$6,799.40	30/06/2023	1
M02107	AYALA,QUEZADA/MARIA DEL ROCIO EUGENIA	GTSSA000766	\$7,407.40	30/06/2023	1
M02035	ANDRADE,RANGEL/ANA GABRIELA	GTSSA001290	\$377.27	30/06/2023	1
M02105	ALVAREZ,RODRIGUEZ/ANA MARIA	GTSSA005683	\$6,828.14	30/06/2023	1
M02036	ALDAMA,ROJAS/AZUCENA	GTSSA005736	\$8,358.80	30/06/2023	1
M03019	ANDRADE,ROMERO/GRACIELA	GTSSA002615	\$6,553.40	30/06/2023	1
M01004	ALMARAZ,REYES/GRACIELA	GTSSA000310	\$4,060.00	30/06/2023	1
M01006	AVALOS,ROSAS/LAURA	GTSSA005671	\$1,785.00	30/06/2023	1
M03019	ALFARO,RODRIGUEZ/MARCOS AURELIO	GTSSA005473	\$9,852.20	30/06/2023	1
M02035	ALVAREZ,ROQUE/PATRICIA	GTSSA000766	\$7,073.60	30/06/2023	1
M02105	ALFARO,RAMIREZ/MA DEL ROCIO	GTSSA016726	\$4,810.00	30/06/2023	1
M02046	ANDRADE,RAMIREZ/MA DEL SOCORRO	GTSSA005683	\$6,598.40	30/06/2023	1
M02045	ALVAREZ,RAMIREZ/SOFIA BERENICE	GTSSA003233	\$342.40	30/06/2023	1
M02082	ANDRADE,ROSALES/VERONICA	GTSSA000766	\$1,550.00	30/06/2023	1
M03021	ALVARADO,SENDO/MARIA CLARA	GTSSA000100	\$2,845.60	30/06/2023	1
M02112	ARAMBULA,SANCHEZ/MARIA DEL CARMEN	GTSSA005473	\$1,110.00	30/06/2023	1
M02105	ALCANTAR,SEGURA/MARIA DELIA	GTSSA017373	\$11,254.90	30/06/2023	1
M02049	ALCAZAR,SALAS/EUNICE ELIZABETH	GTSSA017006	\$7,554.80	30/06/2023	1
M02105	ANDRADE,SORIA/MARIA JUANA	GTSSA001063	\$7,537.20	30/06/2023	1
M02036	ANDALON,SOTO/LETICIA	GTSSA002381	\$2,120.00	30/06/2023	1
M02107	ARANDA,SOTELO/LUCIA	GTSSA001466	\$4,060.00	30/06/2023	1
M02107	ARAUJO,SALGADO/MARIANA ERANDENI	GTSSA017553	\$4,307.40	30/06/2023	1
M03012	ARAUJO,SANCHEZ/JOSE MARTIN	GTSSA017414	\$887.80	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	ALVARADO,TAPIA/ANGELINA	GTSSA006495	\$1,710.00	30/06/2023	1
M02105	ALMAGUER,TORRES/BLANCA ESTELA	GTSSA005683	\$7,237.20	30/06/2023	1
M03020	ALVAREZ,TRASCALLO/GRACIELA LIZBETH	GTSSA001454	\$3,944.40	30/06/2023	1
CF21905	AYALA,TORRES/JOSE JAVIER	GTSSA005461	\$960.00	30/06/2023	1
M03023	ALCANTAR,TORRES/JUAN MANUEL	GTSSA005683	\$960.00	30/06/2023	1
M02081	ALVARADO,TORRES/LAURA	GTSSA000766	\$1,550.00	30/06/2023	1
M02107	ALVARADO,TORRES/LAURA	GTSSA000766	\$1,115.80	30/06/2023	1
CF34068	DE ALBA,TREJO/RUTH BERENICE	GTSSA016493	\$960.00	30/06/2023	1
M03020	ALVAREZ,URQUIZA/CINTYA TERESA	GTSSA016481	\$1,550.00	30/06/2023	1
M02105	ALCAZAR,VIDAL/GLORIA ESTELA	GTSSA001652	\$9,367.86	30/06/2023	1
M03023	ALVAREZ,VELAZQUEZ/MIGUEL ALEJANDRO	GTSSA016481	\$320.00	30/06/2023	1
M03019	ANDRADE,VARGAS/JOSE ROBERTO	GTSSA004703	\$5,853.40	30/06/2023	1
M03022	ALVARADO,ZARATE/JACOBO	GTSSA001466	\$9,792.20	30/06/2023	1
M02105	ALVAREZ,ZARATE/NANCY ALEJANDRA	GTSSA005514	\$7,237.20	30/06/2023	1
M02001	BARAJAS,VAZQUEZ/MONICA ELVIRA	GTSSA017414	\$2,786.26	30/06/2023	1
M01006	BASURTO,ZAVALA/JUAN CARLOS	GTSSA017571	\$4,110.00	30/06/2023	1
M02105	BALCAZAR,ZAVALA/YOLANDA	GTSSA006495	\$6,078.14	30/06/2023	1
M02015	BEDOLLA,ALVAREZ/LAURA NALLELY	GTSSA002656	\$4,210.00	30/06/2023	1
M02035	BELMONTES,ALDAPE/MARIA DEL SOCORRO	GTSSA005683	\$3,140.00	30/06/2023	1
M02105	BELMONTES,ALDAPE/MARIA DEL SOCORRO	GTSSA005683	\$780.00	30/06/2023	1
M02003	BECERRA,ARRONA/VALERIA STEPHANY	GTSSA016674	\$342.40	30/06/2023	1
M03004	BETANCOURT,BENAVIDEZ/GISELA	GTSSA005036	\$6,714.40	30/06/2023	1
M01010	BETANCOURT,BENAVIDES/JORGE ANTONIO	GTSSA000766	\$7,508.80	30/06/2023	1
M03022	BECERRA,BARAJAS/ROSA LAURA	GTSSA002166	\$5,782.26	30/06/2023	1
M02082	BECERRA,CONTRERAS/CATALINA	GTSSA000911	\$11,489.93	30/06/2023	1
M02047	BECERRA,DURAN/CLAUDIA	GTSSA005683	\$4,210.00	30/06/2023	1
M02048	BECERRA,DURAN/JUANA INES DE LA CRUZ	GTSSA005683	\$9,842.54	30/06/2023	1
M02036	BECERRA,GARCIA/MARIA LOURDES	GTSSA003390	\$3,668.40	30/06/2023	1
M02105	BECERRA,GARCIA/MA ROSARIO	GTSSA003525	\$7,837.20	30/06/2023	1
M02105	BERNAL,GORDILLO/MA REBECA	GTSSA017414	\$17,791.90	30/06/2023	1
M02048	BECERRA,GUERRERO/SARA	GTSSA001652	\$5,835.60	30/06/2023	1
M02040	BERMUDEZ,HIDALGO/MARIA ESTELA	GTSSA002364	\$13,724.60	30/06/2023	1
M01006	BECERRIL,HERNANDEZ/JESSICA MARLEN	GTSSA000310	\$7,582.40	30/06/2023	1
M02003	BELMAN,LOZANO/SILVIA	GTSSA001290	\$6,864.40	30/06/2023	1
CF40002	BETANZOS,MENDEZ/ANGELICA YAJAIRA	GTSSA016481	\$1,110.00	30/06/2023	1
M03021	BELTRAN,MEDINA/GILBERTO	GTSSA005461	\$3,960.00	30/06/2023	1
M02003	BECERRA,MORENO/JUAN TEODORO	GTSSA016674	\$3,464.40	30/06/2023	1
M01006	BERNARDINO,MURGUIA/LUIS ENRIQUE	GTSSA003081	\$1,200.00	30/06/2023	1
M02082	BECERRA,PORTUGAL/HERNESTINA MA LUZ	GTSSA017580	\$9,510.28	30/06/2023	1
M03019	BECERRA,RANGEL/MA ISABEL	GTSSA016481	\$6,553.40	30/06/2023	1
M01006	BENITEZ,RODRIGUEZ/JEZABEL DEL REFUGIO	GTSSA005514	\$4,660.00	30/06/2023	1
CF34245	BERMUDEZ,ROJAS/MA DE LA LUZ	GTSSA002096	\$960.00	30/06/2023	1
M02031	BENITEZ,SANTAOLAYA/ALMA LORENA	GTSSA005543	\$16,142.51	30/06/2023	1
M03023	BELTRAN,SANTOYO/RUBEN ALEJANDRO	GTSSA005695	\$9,622.20	30/06/2023	1
M02081	BELTRAN,TRIANA/JUANA MARIA	GTSSA004003	\$12,328.86	30/06/2023	1
M01006	BEDOLLA,TORRES/KARINA	GTSSA001466	\$4,060.00	30/06/2023	1
M02107	BELTRAN,TRIANA/YOLANDA	GTSSA017472	\$4,810.00	30/06/2023	1
M02105	BECERRA,VAZQUEZ/MA ANGELICA	GTSSA003501	\$15,933.51	30/06/2023	1
M02003	BERMUDEZ,VALENCIA/ISRAEL	GTSSA001454	\$3,394.77	30/06/2023	1
M03024	BIBIESCA,CASTILLO/JUAN	GTSSA002755	\$8,222.23	30/06/2023	1
M02105	BIBIESCA,CABEZA/LUCRECIA	GTSSA003011	\$11,095.15	30/06/2023	1
M03022	BIBIESCA,GONZALEZ/MARITZA	GTSSA017553	\$5,743.40	30/06/2023	1
M02035	BRILLAR,MONTENEGRO/ARACELY	GTSSA017542	\$6,169.06	30/06/2023	1
M02082	BIBIESCA,MIRANDA/ELIZABETH	GTSSA002755	\$3,624.40	30/06/2023	1
M01006	BIDEAU,RAMOS/EDUARDO	GTSSA016546	\$4,110.00	30/06/2023	1
CF41062	BRIONES,ROCHA/FATIMA ROCIO	GTSSA016493	\$1,410.00	30/06/2023	1
M02105	BIBIESCA,SALDANA/JOSUE DAVID	GTSSA002900	\$9,915.90	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BORBOA, ARAIZA/ALICIA	GTSSA004184	\$114,427.20	30/06/2023	1
M03012	BOLANOS, ABONCE/ERNESTO	GTSSA017414	\$887.80	30/06/2023	1
M01006	BOTELLO, ALVAREZ/MARIA DE LA LUZ	GTSSA005082	\$8,182.40	30/06/2023	1
M02034	BONILLA, CERDA/MARIA EUGENIA	GTSSA005683	\$7,307.80	30/06/2023	1
M02107	BONAMI, GARCIA/MARIA DEL ROCIO	GTSSA001290	\$7,557.40	30/06/2023	1
M02088	BONILLA, RIOS/MA LUZ	GTSSA005420	\$10,768.94	30/06/2023	1
M01010	BORJA, SANCHEZ/VICTOR HUGO	GTSSA005683	\$1,710.00	30/06/2023	1
M02048	BOLANOS, TORRES/LUIS RAUL	GTSSA005683	\$1,200.00	30/06/2023	1
M01007	BORJAS, VILLALPANDO/CLAUDIA GABRIELA	GTSSA005765	\$1,550.00	30/06/2023	1
M02058	BUZO, BECERRA/SANDRA VERONICA	GTSSA002475	\$26,669.58	30/06/2023	1
M01004	BUSTAMANTE, ESPINOZA/MARISELA	GTSSA000766	\$1,410.00	30/06/2023	1
M02105	BUENROSTRO, FIGUEROA/MARIA DE LOURDES	GTSSA000684	\$13,802.85	30/06/2023	1
M02105	BUSTOS, JIMENEZ/FELICITAS TERESA	GTSSA005683	\$4,810.00	30/06/2023	1
M02061	BUSTOS, JORGE ANTONIO	GTSSA005683	\$5,293.74	30/06/2023	1
M02003	BUSTAMANTE, LONGORIA/EVERARDO	GTSSA005683	\$4,110.00	30/06/2023	1
M02031	BUENA, OROZCO/AURELIA ELIZABETH	GTSSA003233	\$10,753.36	30/06/2023	1
M02048	BUENA, OROZCO/JUANA ANAKAREN	GTSSA001652	\$3,029.67	30/06/2023	1
M02036	BUSTOS, PEREZ/MARIA CONCEPCION	GTSSA003245	\$6,768.40	30/06/2023	1
CF41058	BUSTOS, PEREZ/FELIX ENRIQUE	GTSSA016534	\$1,710.00	30/06/2023	1
M01006	BURGOS, VILLEGAS/RUFINA	GTSSA000322	\$18,973.68	30/06/2023	1
M02105	CALDERON, ARENAS/ANA SILVIA	GTSSA006495	\$6,828.14	30/06/2023	1
M02105	CALDERON, ARENAS/MARIA DE LOS ANGELES	GTSSA003373	\$6,678.14	30/06/2023	1
M03022	CASTRO, AGUILAR/ALEJANDRO	GTSSA005683	\$3,093.40	30/06/2023	1
M02031	CASTILLO, AGUILAR/ANA ELVIRA	GTSSA017530	\$10,753.36	30/06/2023	1
M02036	CABRERA, ANGEL/MA DEL CARMEN	GTSSA003081	\$11,080.24	30/06/2023	1
M02105	CALDERON, AGUILERA/ELIZABETH	GTSSA004650	\$4,810.00	30/06/2023	1
M02107	CAMPOS, ALVAREZ/MA GUADALUPE	GTSSA000795	\$4,810.00	30/06/2023	1
M02058	CARRILLO, AYALA/IRVING ISRAEL	GTSSA016481	\$3,960.00	30/06/2023	1
M03024	CHAVEZ, ALVAREZ/J TRINIDAD	GTSSA017571	\$9,612.20	30/06/2023	1
M01008	CALZONCIN, AGUILERA/JAVIER	GTSSA016726	\$16,176.33	30/06/2023	1
M02034	CASTRO, ARCE/JUAN ALBERTO	GTSSA017414	\$7,595.45	30/06/2023	1
M01006	CASILLAS, ARAIZA/LUIS GERARDO	GTSSA002533	\$1,560.00	30/06/2023	1
M02045	CAPULIN, ARELLANO/MA MARIBEL	GTSSA000310	\$6,864.40	30/06/2023	1
M02105	CASTRO, ARCE/MARIA MAGDALENA	GTSSA000766	\$8,886.00	30/06/2023	1
M02105	CASTRO, AVALOS/OSWALDO	GTSSA002615	\$3,960.00	30/06/2023	1
M03011	CARDENAS, ARVIZU/ROSA MARIA	GTSSA000585	\$8,545.35	30/06/2023	1
M02036	CASTILLO, ARELLANO/ROSALVA	GTSSA000310	\$4,810.00	30/06/2023	1
M02105	CARDENAS, ARVIZU/SILVINA	GTSSA000766	\$7,837.20	30/06/2023	1
M02006	CALDERON, ARENAS/JOSE SACRAMENTO	GTSSA004003	\$4,110.00	30/06/2023	1
M02036	CAMPOS, BERNAL/MA CARMEN	GTSSA003752	\$8,867.30	30/06/2023	1
M02105	CAMPOS, BARRERA/CELIA	GTSSA006495	\$7,837.20	30/06/2023	1
M02105	CAMPOS, BARAJAS/DIANA	GTSSA017553	\$7,687.20	30/06/2023	1
M03023	CAMPOS, BRIONES/JORGE ALBERTO	GTSSA016481	\$554.47	30/06/2023	1
M03022	CARRALES, BARRIENTOS/JOSE LUIS	GTSSA016575	\$4,110.00	30/06/2023	1
M03018	CAMARENA, CAMARENA/EDUARDO RAMON	GTSSA004650	\$960.00	30/06/2023	1
M02047	CANO, CHAVEZ/MARIA GUADALUPE	GTSSA003233	\$9,913.63	30/06/2023	1
M03020	CABRERA, CAUDILLO/IGNACIO	GTSSA016481	\$7,836.74	30/06/2023	1
M03023	CABRERA, COLLAZO/J GUADALUPE CARMEN	GTSSA016534	\$9,128.18	30/06/2023	1
M03022	CAMPOS, CERVANTES/JUAN RAMON	GTSSA005683	\$7,413.99	30/06/2023	1
M02006	CASTRO, CRUZ/LETICIA	GTSSA000310	\$6,227.20	30/06/2023	1
M02016	CABRERA, CEDILLO/MA GUILLERMINA	GTSSA017542	\$4,810.00	30/06/2023	1
M03024	CAMPOS, CERVANTES/MA ALEJANDRA	GTSSA005683	\$6,463.40	30/06/2023	1
M02105	CHAVEZ, CAMPOS/MIGUEL	GTSSA002615	\$3,960.00	30/06/2023	1
M02035	CARREON, CHAVEZ/MA ROSA	GTSSA003600	\$10,646.71	30/06/2023	1
M02036	CHAVEZ, CENTENO/MARTHA YASMIN	GTSSA016970	\$4,060.00	30/06/2023	1
M03023	CALDERON, CALDERON/MIRIAM LETICIA	GTSSA005695	\$7,525.78	30/06/2023	1
M02105	CASTRO, CHAVEZ/MARITZA	GTSSA000030	\$6,078.14	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	CHAVEZ,CHAVEZ/ARTURO	GTSSA000310	\$5,377.20	30/06/2023	1
M02110	CANO,CHAVEZ/ANTONIA	GTSSA003245	\$4,810.00	30/06/2023	1
M01006	CASILLAS,CERVANTES/ALAN CHRISTIAN	GTSSA001425	\$1,200.00	30/06/2023	1
M03021	CALVILLO,CASTILLO/AMERICA GABRIELA	GTSSA016481	\$3,944.40	30/06/2023	1
M02089	CHAVEZ,CALVILLO/HECTOR	GTSSA016674	\$3,540.00	30/06/2023	1
M02105	CASTILLO,DOMINGUEZ/MARIA	GTSSA001466	\$14,122.35	30/06/2023	1
M03005	CAMACHO,DELGADO/PEDRO	GTSSA001652	\$9,284.40	30/06/2023	1
M03022	CARRILLO,DELGADO/UBALDO DE JESUS	GTSSA016481	\$3,360.00	30/06/2023	1
M02107	CASTRO,ESPINOZA/ANA LAURA DE LA LUZ	GTSSA005683	\$4,810.00	30/06/2023	1
M02107	CAMPOS,ESCOBAR/ANA ISABEL	GTSSA002842	\$11,302.69	30/06/2023	1
M02036	CAMACHO,ESPINOZA/MARIA CONSUELO	GTSSA002842	\$8,271.52	30/06/2023	1
M01004	CARRANCO,ESCALONA/JOSE FELIPE	GTSSA017525	\$1,200.00	30/06/2023	1
M03023	CASTILLO,ESPINOZA/MICAELA EDITH	GTSSA016493	\$11,589.18	30/06/2023	1
M01006	CANO,ENCINAS/OMAR ALEJANDRO	GTSSA003245	\$9,708.23	30/06/2023	1
CF41011	CALDERON,FLORES/DAVID	GTSSA000766	\$1,410.00	30/06/2023	1
M03019	CASTILLO,FERNANDEZ/GERMAN	GTSSA016481	\$1,200.00	30/06/2023	1
M02036	CHAVEZ,FLORES/JUANA LILIA	GTSSA000976	\$1,826.76	30/06/2023	1
M02048	CHAVEZ,GARCIA/EVANGELINA	GTSSA017414	\$5,693.74	30/06/2023	1
M01006	CASTOR,GARCIA/ENRIQUE	GTSSA005304	\$11,137.62	30/06/2023	1
M02031	CAMPOS,GASCA/FERNANDO	GTSSA016510	\$5,708.80	30/06/2023	1
M02036	CASTANEDA,GALLEGOS/FRANCISCO JAVIER	GTSSA017580	\$4,110.00	30/06/2023	1
M01009	CAHUE,GUTIERREZ/GABRIEL	GTSSA002323	\$4,110.00	30/06/2023	1
M03023	CHAVEZ,GONZALEZ/HUGO ARTURO	GTSSA000310	\$3,360.00	30/06/2023	1
M02036	CABRERA,GONZALEZ/MA IMELDA	GTSSA005823	\$6,768.40	30/06/2023	1
M03019	CADENA,GONZALEZ/JAVIER	GTSSA017373	\$5,553.40	30/06/2023	1
CF41014	CARRILLO,GODINEZ/MIGUEL ANGEL	GTSSA004650	\$1,110.00	30/06/2023	1
M02036	CABRERA,GONZALEZ/MA ISAUARA	GTSSA004913	\$5,965.60	30/06/2023	1
M02035	CARMONA,GRANADOS/MARY CRUZ	GTSSA001915	\$8,802.19	30/06/2023	1
CF41040	CHAVIRA,GUERRERO/MIGUEL ANGEL	GTSSA016481	\$9,231.06	30/06/2023	1
M02081	CARMONA,GRANADOS/PATRICIA	GTSSA001915	\$9,050.54	30/06/2023	1
M02003	CASTRO,GONZALEZ/RICARDO MAXIMO	GTSSA016674	\$1,710.00	30/06/2023	1
M03023	CASILLAS,GARCIA/ROBERTO	GTSSA001290	\$5,773.40	30/06/2023	1
M02082	CABRERA,GUZMAN/MARIA ROSARIO	GTSSA017426	\$6,799.40	30/06/2023	1
M01006	CANSIGNO,GUTIERREZ/OCTAVIO	GTSSA002871	\$3,960.00	30/06/2023	1
M02105	CASTRO,GONZALEZ/ARACELI	GTSSA017414	\$5,858.80	30/06/2023	1
M02081	CALVILLO,GUTIERREZ/MARIA DE LOS ANGELES	GTSSA005683	\$8,958.80	30/06/2023	1
M02110	CARPIO,GUZMAN/ANA MARGARITA	GTSSA005683	\$3,378.82	30/06/2023	1
M03025	DIAZ,VAZQUEZ/LUIS MANUEL	GTSSA004003	\$4,302.20	30/06/2023	1
M02035	DONATE,ARCE/MARIA DE JESUS	GTSSA017426	\$3,308.93	30/06/2023	8
M02066	DOMINGUEZ,MARTINEZ/MARIBEL	GTSSA017472	\$3,057.20	30/06/2023	8
M02003	DURAN,GUERRERO/AMERICA YAZMIN	GTSSA017385	\$2,030.00	30/06/2023	8
M02036	DURAN,JAIME/MA GUADALUPE	GTSSA006495	\$2,030.00	30/06/2023	8
M02036	DURAN,SIERRA/VONNE	GTSSA016726	\$4,161.55	30/06/2023	8
M02035	DUARTE,TORREZ/GRISELDA	GTSSA017472	\$3,308.93	30/06/2023	8
M02003	ESTRADA,HERRERA/ALFREDO DE JESUS	GTSSA016994	\$4,114.77	30/06/2023	8
M02003	ECHARTEA,MALDONADO/NANCY AIDEE	GTSSA000310	\$2,030.00	30/06/2023	8
M02035	ESTRADA,MADRIGAL/MARIA DEL PILAR	GTSSA001121	\$4,488.95	30/06/2023	8
M02036	ESPINOZA,CARDONA/JUDITH ERENDIRA	GTSSA003822	\$2,554.40	30/06/2023	1
M02006	ESPINOSA,CERVANTES/SALVADOR ISRAEL	GTSSA016912	\$1,680.00	30/06/2023	8
M02059	ESPINOSA,ELIZARRARAZ/ARMANDO	GTSSA017344	\$3,615.57	30/06/2023	8
M02035	ESPINOZA,GOMEZ/MARISOL	GTSSA017385	\$3,161.80	30/06/2023	8
M02036	ESPINOSA,HERNANDEZ/MARIA GUADALUPE AZUCENA	GTSSA000310	\$480.00	30/06/2023	8
M02035	ESPINOSA,HERNANDEZ/YERALDINE	GTSSA005712	\$2,895.00	30/06/2023	8
M02066	ENRIQUEZ,QUEVEDO/FRANCELIA	GTSSA017472	\$480.00	30/06/2023	8
M02066	ESCOBAR,MANRIQUE/KARINA	GTSSA017373	\$3,741.71	30/06/2023	8
M02035	ESQUIVEL,CABALLERO/LETICIA	GTSSA001092	\$4,488.95	30/06/2023	8
M02036	ESQUIVEL,HERNANDEZ/YADIRA ELIZABETH	GTSSA005683	\$2,030.00	30/06/2023	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ESQUIVEL,PALMARES/CATALINA	GTSSA017431	\$3,489.75	30/06/2023	8
M02066	FRANCO,DURAN/MA GUADALUPE	GTSSA016726	\$1,550.00	30/06/2023	8
M02035	FRANCO,MARTINEZ/ADRIANA	GTSSA017385	\$5,013.35	30/06/2023	8
M02006	FRANCO,RESENDIZ/MA DEL CARMEN	GTSSA016970	\$2,030.00	30/06/2023	8
M02036	FRAUSTO,SEVILLA/MARIA MAGDALENA	GTSSA005432	\$4,161.55	30/06/2023	8
M03006	FRANCO,TORRES/OMAR	GTSSA017385	\$1,680.00	30/06/2023	1
M02035	FARIAS,VENTURA/MAGNOLIA ELVIRA	GTSSA003151	\$2,938.95	30/06/2023	8
M02059	FELIPE,DIAZ/BRAULIO ALEJANDRO	GTSSA003793	\$3,615.57	30/06/2023	8
M02059	FELIX,RAMIREZ/MARIA CARMELINA	GTSSA016912	\$2,030.00	30/06/2023	8
M02035	FIGUEROA,BRAVO/ROCIO PALOMA	GTSSA017315	\$4,488.95	30/06/2023	1
M02036	FIERROS,CEBALLOS/MAYRA FABIOLA	GTSSA000310	\$2,682.80	30/06/2023	8
M03025	FRIAS,GODOY/LAURA ROSARIO	GTSSA017542	\$3,624.40	30/06/2023	1
M02006	FRIAS,RODRIGUEZ/ENRIQUE	GTSSA017385	\$4,463.00	30/06/2023	8
M02006	FIGUEROA,RAMIREZ/HORTENCIA	GTSSA017402	\$2,030.00	30/06/2023	8
M02035	FRIAS,ZAVALA/MARIBEL	GTSSA017426	\$5,243.48	30/06/2023	8
M02006	FRIAS,ZAVALA/VALENTIN	GTSSA005531	\$3,783.86	30/06/2023	8
M02043	FONSECA,ALVAREZ/JUAN MANUEL	GTSSA017303	\$2,074.00	30/06/2023	1
M03025	FLORES,CERVANTES/ANTONIO	GTSSA017484	\$3,587.42	30/06/2023	1
M03004	FONSECA,GUTIERREZ/MA DE JESUS	GTSSA002340	\$1,630.00	30/06/2023	8
M02043	FLORES,MEDEL/JUAN JOSE	GTSSA017303	\$3,754.40	30/06/2023	1
M03004	FLORES,MEJIA/ROBERTO	GTSSA004184	\$3,914.51	30/06/2023	8
M02059	FLORES,PATINO/CRISTHIAN ADRIAN	GTSSA017402	\$2,002.60	30/06/2023	8
M02036	FUENTES,GOMEZ/MARIA DE LOS ANGELES	GTSSA002096	\$2,611.55	30/06/2023	8
M02066	GARCIA,ALANIS/MARIA DEL REFUGIO	GTSSA001092	\$3,581.60	30/06/2023	8
M02036	GRANADOS,CHAGOYA/BEATRIZ	GTSSA001232	\$4,814.35	30/06/2023	8
M02006	GARCIA,CABRERA/JUAN GABRIEL	GTSSA005683	\$3,754.40	30/06/2023	8
M02066	GRANADOS,CORENO/TERESITA DEL NINO JESUS	GTSSA017105	\$2,554.40	30/06/2023	8
M02036	GAMEZ,DUARTE/LAURA	GTSSA003641	\$1,876.40	30/06/2023	8
M03025	GARCIA,FLORES/ARTEMIO	GTSSA017496	\$1,680.00	30/06/2023	1
M02035	GARCIA,FLORES/CLAUDIA AIDE	GTSSA000585	\$480.00	30/06/2023	1
M03025	GRANADOS,GOMEZ/MARIA ARACELI	GTSSA005555	\$2,030.00	30/06/2023	1
M02066	GRANADOS,GOMEZ/CLAUDIA CONCEPCION	GTSSA001121	\$4,264.51	30/06/2023	8
M03025	GARCIA,GONZALEZ/MARIA MARGARITA	GTSSA017472	\$4,652.20	30/06/2023	1
M03006	GARCIA,GOMEZ/MARCO ANTONIO	GTSSA017431	\$4,503.37	30/06/2023	8
M02003	GARCIA,GAYTAN/RAFAEL	GTSSA017443	\$5,141.97	30/06/2023	8
M02035	GAZCA,GARCIA/SILVIA	GTSSA017385	\$1,611.80	30/06/2023	8
M02006	GARCIA,HURTADO/GABRIELA	GTSSA001915	\$2,030.00	30/06/2023	8
M02035	GARCIA,HERNANDEZ/LAURA FABIOLA	GTSSA017402	\$3,161.80	30/06/2023	8
M02059	GALLARDO,LEON/MARIA DE LOS ANGELES	GTSSA017426	\$4,853.37	30/06/2023	8
M02035	GARCIA,MARTINEZ/BLANCA ELIZABETH	GTSSA017385	\$3,161.80	30/06/2023	8
M02036	GALLARDO,MARQUEZ/MARIA ESTHER	GTSSA003846	\$1,459.20	30/06/2023	8
M02035	GARCIA,MONJARAS/EDITH BERENICE	GTSSA017385	\$2,407.27	30/06/2023	8
M03025	GARCIA,MIRANDA/JUAN MANUEL	GTSSA017426	\$3,736.14	30/06/2023	1
M03006	GARCIA,MARTINEZ/JUAN	GTSSA017315	\$1,680.00	30/06/2023	1
M02035	GARCIA,MUNIZ/NELYE	GTSSA017431	\$2,304.53	30/06/2023	8
M02035	GAONA,NAVARRO/EDITH	GTSSA000322	\$2,030.00	30/06/2023	8
M02003	GALLARDO,NUNEZ/GLORIA SAREJ	GTSSA001915	\$2,030.00	30/06/2023	8
M02036	GARCIA,OLMOS/ARACELI	GTSSA005683	\$5,083.60	30/06/2023	8
M03004	GARCIA,ORTEGA/BENJAMIN EMMANUEL	GTSSA000322	\$480.00	30/06/2023	8
M02011	CONTRERAS,SALAZAR/MA DEL REFUGIO	GTSSA002615	\$6,571.74	30/06/2023	1
M01004	CORTEZ,TRINIDAD/CARLOS	GTSSA017414	\$17,933.14	30/06/2023	1
M02110	CORONILLA,TORRES/MARICELA	GTSSA000766	\$1,988.57	30/06/2023	1
M02112	CORONILLA,TORRES/MARICELA	GTSSA000766	\$6,280.53	30/06/2023	1
M02105	CORONA,TIRADO/ROCIO	GTSSA017525	\$4,060.00	30/06/2023	1
M03020	CORTES,VAZQUEZ/ERIC	GTSSA001466	\$4,123.40	30/06/2023	1
M03022	CORTES,VAZQUEZ/EVELIA	GTSSA002463	\$8,808.80	30/06/2023	1
M02035	CRUZ,AGUILERA/ANA ESMERALDA	GTSSA004650	\$4,810.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41003	CRUZ,ALVAREZ/JUAN PABLO	GTSSA005741	\$5,664.42	30/06/2023	1
M03023	CRUZ,AVALOS/PEDRO ENRIQUE	GTSSA001652	\$5,108.80	30/06/2023	1
M01006	CUICA,ACOSTA/VICTOR MANUEL	GTSSA005036	\$3,908.26	30/06/2023	1
M02110	CRUZ,CASTILLO/ANTONIA	GTSSA002335	\$4,569.20	30/06/2023	1
M02031	CRUZ,CAPETILLO/MA AMELIA	GTSSA000310	\$5,699.34	30/06/2023	1
M01006	CRUZ,CLEMENTE/FRANCISCA GEMA	GTSSA005543	\$13,339.34	30/06/2023	1
M03021	CRUZ,CUEVAS/MARCELA MONTERRAT	GTSSA000795	\$960.00	30/06/2023	1
M01009	CRUCES,CARBAJAL/HECTOR	GTSSA006495	\$8,258.80	30/06/2023	1
M03023	CRUCES,DORANTES/MARTIN	GTSSA001290	\$1,200.00	30/06/2023	1
M02107	CUATIANQUIZ,FERNANDEZ/VIANEY	GTSSA005683	\$8,808.80	30/06/2023	1
M02047	CRUZ,GOMEZ/ALEJANDRO	GTSSA005683	\$4,175.60	30/06/2023	1
M02035	CRUZ,GARCIA/MA GUADALUPE	GTSSA001915	\$6,319.06	30/06/2023	1
M03006	CRUZ,GOMEZ/HUMBERTO	GTSSA005683	\$4,693.74	30/06/2023	1
M03023	CUEVAS,GONZALEZ/RAMIRO	GTSSA016510	\$4,110.00	30/06/2023	1
M02035	CRUZ,GARCIA/MA YOLANDA	GTSSA001652	\$12,040.25	30/06/2023	1
M02036	CUELLAR,HERNANDEZ/CINTHYA ALEJANDRA	GTSSA001454	\$652.80	30/06/2023	1
M02036	CRUZ,LULE/HUGO	GTSSA000112	\$3,960.00	30/06/2023	1
M03023	CRUZ,MUNOZ/FRANCISCO ULISES	GTSSA016674	\$5,108.80	30/06/2023	1
M02112	CUEVAS,MARTINEZ/LUCIA	GTSSA002463	\$5,801.14	30/06/2023	1
M03004	CUEVAS,MANJARREZ/PEDRO	GTSSA016481	\$5,479.60	30/06/2023	1
M02031	CUEVAS,MEXICANO/SILVIA	GTSSA000766	\$8,378.00	30/06/2023	1
CF41038	CUEVAS,ORTEGA/ADRIANA	GTSSA016510	\$1,560.00	30/06/2023	1
M03021	CRUZ,OLVERA/YELITZA	GTSSA005736	\$2,095.60	30/06/2023	1
M02105	CUELLAR,PINA/BEATRIZ	GTSSA005683	\$1,977.50	30/06/2023	1
M02107	CUELLAR,PINA/BEATRIZ	GTSSA005683	\$1,970.80	30/06/2023	1
M02035	DE LA CRUZ,PEREZ/SANTIAGO	GTSSA006495	\$6,373.60	30/06/2023	1
M01006	CRUZ,RECINOS/JOSE	GTSSA017373	\$11,089.83	30/06/2023	1
M03024	CRUZ,RUIZ/JUAN	GTSSA003373	\$7,511.34	30/06/2023	1
M01006	CRUZ,REGALADO/MARCELO	GTSSA005555	\$8,258.80	30/06/2023	1
M01006	DE LA CRUZ,SANTANA/JOSE MARIA	GTSSA002533	\$3,510.00	30/06/2023	1
M02107	CUEVAS,SOLIS/MARIA DEL ROSARIO	GTSSA005683	\$4,660.00	30/06/2023	1
M02035	CUELLAR,ULLOA/JOSE JAIME	GTSSA001454	\$3,960.00	30/06/2023	1
M03024	CUEVAS,VELAZQUEZ/JUAN RAFAEL	GTSSA002451	\$9,004.99	30/06/2023	1
M02105	CRUZ,VARGAS/ROSA MARIA	GTSSA017484	\$7,957.45	30/06/2023	1
M03020	CUEVAS,VAZQUEZ/ROSA CLAUDIA	GTSSA000766	\$2,124.47	30/06/2023	1
M02105	CUEVAS,ZUNIGA/LORENA	GTSSA002615	\$4,060.00	30/06/2023	1
M01006	DAVILA,ARROYO/ELVIA MARIA	GTSSA005712	\$12,181.20	30/06/2023	1
M02082	DAVALOS,ARANDA/MARIA DE LOURDES	GTSSA005683	\$1,827.50	30/06/2023	1
M02105	DAVALOS,ARANDA/MARIA DE LOURDES	GTSSA005683	\$1,564.06	30/06/2023	1
M02105	DAMIAN,PALOMARES/MARTHA LETICIA	GTSSA004744	\$4,660.00	30/06/2023	1
M02105	DELGADO,ALVAREZ/ANGEL ASCENCION	GTSSA001652	\$7,508.80	30/06/2023	1
M03022	DELGADO,ANGUIANO/BEIDA LILIANA	GTSSA016481	\$2,111.13	30/06/2023	1
M01007	DEVESA,ARTEAGA/FERNANDO	GTSSA000322	\$10,018.86	30/06/2023	1
M02035	DELGADO,BARRERA/ADRIANA	GTSSA017402	\$6,473.60	30/06/2023	1
CF34263	DELGADO,CORTES/ELISA	GTSSA016481	\$960.00	30/06/2023	1
M02011	DELGADO,CLARA ELIZABETH	GTSSA002615	\$1,560.00	30/06/2023	1
M01006	DELGADO,CASTANEDA/ORLANDO	GTSSA002463	\$5,108.80	30/06/2023	1
M02105	DELGADO,CASTRO/MA DEL ROSARIO	GTSSA005683	\$9,267.86	30/06/2023	1
M03022	DELGADO,CASTRO/MA SOCORRO	GTSSA005683	\$5,371.14	30/06/2023	1
M03019	DELGADO,ESPITIA/NOEMI ELIZABETH	GTSSA005654	\$871.70	30/06/2023	1
M02082	DELGADO,FLORES/CLAUDIA ANGELICA	GTSSA005765	\$8,871.28	30/06/2023	1
M03022	DELGADO,LUNA/IVONNE	GTSSA000100	\$24,866.26	30/06/2023	1
M02082	DELGADO,ROSAS/AGUSTIN	GTSSA005543	\$5,101.92	30/06/2023	1
M03022	DELGADO,RIVERA/MARCELA	GTSSA016481	\$6,493.40	30/06/2023	1
M03019	DELGADO,RIVERA/VERONICA	GTSSA001454	\$26,823.94	30/06/2023	1
M02105	DELGADO,TERRONES/ARELI	GTSSA005683	\$10,376.94	30/06/2023	1
M03022	DELGADO,TIERRABLANCA/MOISES	GTSSA000766	\$4,110.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DELGADO,VAZQUEZ/MARIA	GTSSA005840	\$4,810.00	30/06/2023	1
M03024	DIAZ,AVINA/GUILLERMO	GTSSA005683	\$5,062.26	30/06/2023	1
M01006	DIAZ,CARBAJAL/GABRIELA	GTSSA002615	\$8,958.80	30/06/2023	1
M03023	DIAZ,GARCIA/LIZETH	GTSSA005473	\$831.70	30/06/2023	1
M02048	DIAZ,GARCIA/ZAIRA ALMENDRA	GTSSA001290	\$1,845.93	30/06/2023	1
M02001	DIAZ,HERNANDEZ/LETICIA	GTSSA000766	\$8,038.80	30/06/2023	1
M02035	DIAZ DE LEON,LOPEZ/NORMA YESENIA	GTSSA002714	\$10,922.40	30/06/2023	1
M03021	DIAZ,MORENO/BLANCA	GTSSA005420	\$4,810.00	30/06/2023	1
CF52254	DIAZ,MARTINEZ/DANIEL ALBERTO	GTSSA016481	\$1,110.00	30/06/2023	1
M02107	DIAZ,MEDRANO/JESUS ALBERTO	GTSSA003233	\$4,631.60	30/06/2023	1
M02105	DIAZ,MARTINEZ/RUTH	GTSSA001010	\$1,560.00	30/06/2023	1
M01006	DIAZ,PEREZ/CLAUDIA ELENA	GTSSA000112	\$1,410.00	30/06/2023	1
M02095	DIAZ,ROJAS/HERMENEGILDO	GTSSA000766	\$4,812.14	30/06/2023	1
M02105	DIAZ,SANCHEZ/MARIA DE LOURDES	GTSSA005683	\$13,643.10	30/06/2023	1
M02107	DIAZ,VILLANUEVA/ELENA SOLEDAD	GTSSA017023	\$6,291.60	30/06/2023	1
CF41058	DIAZ,VELAZQUEZ/LUIS MARTIN	GTSSA005473	\$1,710.00	30/06/2023	1
M01006	DOMINGUEZ,ALFARO/ALEJANDRO	GTSSA002615	\$3,835.60	30/06/2023	1
M02082	DOMINGUEZ,CASTRO/AUREA	GTSSA000795	\$4,810.00	30/06/2023	1
M02105	DOMINGUEZ,CALDERON/ELEAZAR	GTSSA005671	\$10,976.94	30/06/2023	1
M02105	DOMINGUEZ,DURAN/ELIZABETH	GTSSA016534	\$17,361.19	30/06/2023	1
M02082	DOMINGUEZ,DELGADO/MA BERTHA	GTSSA005712	\$4,810.00	30/06/2023	1
M01006	DORADO,ESPINOSA/PABLO	GTSSA017373	\$1,200.00	30/06/2023	1
M02058	DOMINGUEZ,FRAUSTO/FATIMA NELIDA	GTSSA002755	\$16,981.98	30/06/2023	1
M02105	DOMINGUEZ,FARFAN/SOLEDAD DEL SOCORRO	GTSSA004493	\$3,578.14	30/06/2023	1
M02031	DOMINGUEZ,HERNANDEZ/MA DE LOS ANGELES	GTSSA017542	\$4,660.00	30/06/2023	1
M01004	DOMINGUEZ,LEAL/LUIS ENRIQUE	GTSSA002615	\$3,960.00	30/06/2023	1
M03006	DOMINGUEZ,NUNEZ/LUZ ANTONIO	GTSSA005683	\$7,870.14	30/06/2023	1
M02038	DOMINGUEZ,VIVIAN/MARCO ANTONIO	GTSSA003245	\$7,775.68	30/06/2023	1
CF41003	DUEÑAS,AGUADO/DEBORAH MARIA	GTSSA005712	\$960.00	30/06/2023	1
M03024	DUENEZ,ANDRADE/DIANA FABIOLA	GTSSA016481	\$1,550.00	30/06/2023	1
M01006	DURAN,ARREDONDO/ERICK OLAV	GTSSA001483	\$11,616.87	30/06/2023	1
M03023	DURON,CRUZ/GUILLERMO	GTSSA002446	\$9,895.00	30/06/2023	1
M03023	DURON,CRUZ/JESSICA HAYDEE	GTSSA017525	\$1,550.00	30/06/2023	1
M01009	DUQUE,DUQUE/JORGE MANUEL	GTSSA001466	\$8,098.40	30/06/2023	1
M03022	DURAN,GARCIA/GRISELDA TRINIDAD	GTSSA002410	\$6,197.14	30/06/2023	1
M03023	DURAN,GONZALEZ/JUAN	GTSSA004650	\$5,218.94	30/06/2023	1
M02003	DUEÑAS,GARCIA/JULIO DAMIAN	GTSSA001652	\$3,510.00	30/06/2023	1
M03011	DURAN,GUERRERO/MARITZA	GTSSA003233	\$1,550.00	30/06/2023	1
M03022	DURAN,HERRERA/JUAN MIGUEL	GTSSA004650	\$5,232.26	30/06/2023	1
M02105	DURAN,HERNANDEZ/PATRICIA	GTSSA002096	\$390.00	30/06/2023	1
M02107	DURAN,HERNANDEZ/PATRICIA	GTSSA002096	\$6,527.40	30/06/2023	1
M01006	DUEÑAS,MARTINEZ/MARTHA	GTSSA017006	\$12,476.62	30/06/2023	1
M02105	DURON,PADILLA/BLANCA ESTELA	GTSSA002212	\$3,628.66	30/06/2023	1
M02107	DURON,PADILLA/BLANCA ESTELA	GTSSA002212	\$4,225.19	30/06/2023	1
M02031	DUARTE,RETANA/ROSA	GTSSA005683	\$11,719.00	30/06/2023	1
M02031	DUEÑAS,SOSA/DENISE LILIANA	GTSSA017385	\$1,550.00	30/06/2023	1
M03004	DURAN,SANTOYO/MONICA	GTSSA005555	\$2,234.80	30/06/2023	1
M03019	DURAN,TINOCO/ROGELIO	GTSSA004650	\$4,541.14	30/06/2023	1
M01010	DURAN,ZAMORA/KARINA AURORA	GTSSA005683	\$16,877.21	30/06/2023	1
M02090	ESTRADA,ANGUIANO/LETICIA MARTINA	GTSSA001652	\$4,140.15	30/06/2023	1
M02105	ESTRADA,BECERRA/MIRIAM GUADALUPE	GTSSA003472	\$8,136.00	30/06/2023	1
M03023	ESTRADA,CALDERON/EDUARDO	GTSSA002755	\$12,478.23	30/06/2023	1
M02107	ESPARZA,CARDENAS/KARLA	GTSSA000766	\$5,175.80	30/06/2023	1
M02107	ESTRADA,CANTERO/MARCELA	GTSSA001652	\$8,808.80	30/06/2023	1
M02047	ESCALERA,GARCIA/MA EUGENIA	GTSSA001454	\$10,945.35	30/06/2023	1
M02107	ESPANA,GARCIA/SILVIA	GTSSA017530	\$6,441.60	30/06/2023	1
CF34261	ESTRADA,HERNANDEZ/JENNY MARGARITA	GTSSA016481	\$960.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ESCAMILLA,HERNANDEZ/MA GUADALUPE	GTSSA000766	\$4,810.00	30/06/2023	1
M03024	ESCALONA,LARA/ALEJANDRA	GTSSA001862	\$13,374.54	30/06/2023	1
M02036	ESTRADA,LOPEZ/MARIA GUADALUPE	GTSSA001022	\$6,618.40	30/06/2023	1
M02082	ESCAMILLA,MIRANDA/ANITA	GTSSA001121	\$9,510.28	30/06/2023	1
M03021	ESTRADA,MARTINEZ/MA EUGENIA	GTSSA005712	\$5,945.60	30/06/2023	1
M03022	ESTRADA,MUNOZ/IRMA	GTSSA016575	\$7,392.20	30/06/2023	1
M02105	ESTRADA,MARTINEZ/IMELDA	GTSSA017414	\$2,559.07	30/06/2023	1
M02105	ESCALERA,MORALES/LAURA ELENA	GTSSA001466	\$3,433.60	30/06/2023	1
M01004	ESTRADA,PATINO/FELIPE DE JESUS	GTSSA000766	\$12,985.59	30/06/2023	1
M01004	ESTRADA,PACHECO/FATIMA DEL ROSARIO	GTSSA017525	\$960.00	30/06/2023	1
M03021	ESTRADA,RAMIREZ/ALEJANDRA	GTSSA016505	\$4,133.61	30/06/2023	1
M03022	ESTRADA,RAYA/MARIA GUADALUPE	GTSSA002656	\$8,687.04	30/06/2023	1
M02035	ESCALERA,SALAZAR/BLANCA ESTELA	GTSSA005765	\$4,810.00	30/06/2023	1
M03023	ESTRADA,TAPIA/JUAN	GTSSA002755	\$8,329.43	30/06/2023	1
M03005	ESTRADA,TAPIA/MARIA TERESA	GTSSA002755	\$13,988.47	30/06/2023	1
M02105	ESPARZA,VAZQUEZ/VERONICA	GTSSA001652	\$17,791.90	30/06/2023	1
M03022	ECHEVESTE,LIRA/ANA LUISA	GTSSA002615	\$14,433.08	30/06/2023	1
CF34261	VILLALOBOS,GRZYBOWICZ/EDUARDO	GTSSA016481	\$1,710.00	30/06/2023	1
M03023	VILCHIS,GARCIA/EDUARDO	GTSSA016534	\$3,360.00	30/06/2023	1
CF41059	VILLAGOMEZ,GOMEZ/ERIK	GTSSA017373	\$6,852.36	30/06/2023	1
CF41057	VILLANUEVA,GARCIA/FABIAN	GTSSA016493	\$5,387.13	30/06/2023	1
M02011	VILLAGOMEZ,GONZALEZ/LAURA ELENA	GTSSA002615	\$7,538.96	30/06/2023	1
CF41058	VIEYRA,GARCIA/MA LETICIA	GTSSA016534	\$1,710.00	30/06/2023	1
M01009	VILLA,GARCIA/SILVIA	GTSSA002224	\$10,288.26	30/06/2023	1
M02110	VIEYRA,LOMBARDO/ALMA PATRICIA	GTSSA002241	\$50,893.72	30/06/2023	1
M02036	VITAL,LEON/MA GUADALUPE	GTSSA001652	\$6,618.40	30/06/2023	1
M02036	VILLALOBOS,LOPEZ/MYRIAM LETICIA	GTSSA005683	\$8,808.80	30/06/2023	1
M02105	VILLANUEVA,LUGO/NORMA EDITH	GTSSA004213	\$1,550.00	30/06/2023	1
M02105	VIRRUETA,LOYA/SANDRA	GTSSA017373	\$11,095.15	30/06/2023	1
M02074	VITAL,LEON/JOSE LUIS	GTSSA005765	\$11,321.40	30/06/2023	1
M03023	VILLAFANA,LOPEZ/LORENA	GTSSA005654	\$2,623.40	30/06/2023	1
M03019	VIZGUERRA,MORALES/MARIA GUADALUPE	GTSSA001454	\$7,021.06	30/06/2023	1
M02077	VILLAFUERTE,MORALES/IRMA	GTSSA001652	\$3,232.53	30/06/2023	1
M02006	VILLAFUERTE,MANDUJANO/JOSE JESUS	GTSSA001652	\$3,835.80	30/06/2023	1
M02036	VILLASENOR,MARTIN/JAIME ALEJANDRO	GTSSA005683	\$3,052.80	30/06/2023	1
M03023	VILLAGOMEZ,MARTINEZ/MARIA LEONOR	GTSSA017006	\$4,810.00	30/06/2023	1
M02036	VIDAL,MARTINEZ/MARTHA	GTSSA005683	\$4,660.00	30/06/2023	1
M03024	VILLAFUERTE,MARTINEZ/RAMON	GTSSA003373	\$7,767.81	30/06/2023	1
M02036	VILLAMIL,MACHUCA/RITA	GTSSA001582	\$6,618.40	30/06/2023	1
M01009	VILLAFUERTE,OCAMPO/ANGEL	GTSSA002451	\$12,616.44	30/06/2023	1
M02036	VILLEGAS,ORTEGA/DANIEL	GTSSA004580	\$1,050.17	30/06/2023	1
M02105	VILLEGAS,ORTEGA/DANIEL	GTSSA004580	\$8,532.25	30/06/2023	1
M01004	VILLALON,ORTIZ/JOSE LUIS	GTSSA001454	\$4,110.00	30/06/2023	1
M02107	VILLAGOMEZ,RAZO/ANDREA	GTSSA017530	\$7,407.40	30/06/2023	1
M03023	VILLEGAS,ROCHA/EDUARDO	GTSSA003542	\$5,167.89	30/06/2023	1
CF21905	VIDARGAS,ROJAS/JORGE	GTSSA016505	\$1,710.00	30/06/2023	1
M03019	VILLAFANA,RIVERA/JUAN ISRAEL	GTSSA004650	\$1,200.00	30/06/2023	1
M02058	VILLANUEVA,RAZO/LILIA GUADALUPE	GTSSA003245	\$1,710.00	30/06/2023	1
M01011	VILLANUEVA,RODRIGUEZ/MARCIAL	GTSSA005683	\$6,757.86	30/06/2023	1
M03011	VIDAL,SANCHEZ/EDGARDO ANTONIO	GTSSA001652	\$5,285.60	30/06/2023	1
M02036	VITAL,SANTIAGO/HILARIA	GTSSA005671	\$1,940.00	30/06/2023	1
M02105	VITAL,SANTIAGO/HILARIA	GTSSA005671	\$1,789.06	30/06/2023	1
M03019	VILLAGOMEZ,SANTOYO/NICOLAS	GTSSA003373	\$5,553.40	30/06/2023	1
M02105	VIZCAYA,ZAMUDIO/BRIZNA MARIA	GTSSA005823	\$13,802.85	30/06/2023	1
M02107	XOLOCOTZI,MORALES/DELIA	GTSSA005770	\$1,673.70	30/06/2023	1
CF41038	XOLOCOTZI,MORALES/ROMAN	GTSSA000100	\$1,560.00	30/06/2023	1
M02035	YAUGER,AREVALO/IZAIRI	GTSSA017530	\$1,560.00	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	YANEZ, GUERRERO/MA DINORAH	GTSSA000766	\$7,966.17	30/06/2023	1
M02107	YANEZ, GUERRERO/SUSANA	GTSSA017315	\$12,418.49	30/06/2023	1
M02107	YANEZ, LOPEZ/BEATRIZ GUADALUPE	GTSSA005683	\$7,041.60	30/06/2023	1
M03020	YANEZ, MEJIA/RITA	GTSSA000766	\$4,810.00	30/06/2023	1
M02105	YEBRA, GONZALEZ/ROXANA ATHALIA	GTSSA001290	\$8,958.80	30/06/2023	1
M02036	YEPEZ, MENDOZA/MARIA DEL CARMEN	GTSSA003513	\$6,768.40	30/06/2023	1
M02105	YEPEZ, MARTINEZ/MARISA	GTSSA001174	\$1,513.60	30/06/2023	1
M03020	YEBRA, MATA/SARA	GTSSA005473	\$4,810.00	30/06/2023	1
M02015	ZAMORA, ARREDONDO/ALEJANDRO	GTSSA002615	\$11,304.72	30/06/2023	1
CF41038	ZARATE, AVALOS/JHOANA YADIRA	GTSSA016534	\$1,110.00	30/06/2023	1
M02107	ZAVALA, AGUILAR/LILIANA BERENICE	GTSSA004703	\$15,129.34	30/06/2023	1
M02082	ZARATE, ABOYTES/MA GLORIA GUADALUPE	GTSSA002113	\$4,810.00	30/06/2023	1
M02107	ZAVALA, AGUILAR/RITA	GTSSA017443	\$4,810.00	30/06/2023	1
CF41075	ZARATE, ACEVEDO/REBECA	GTSSA016481	\$320.00	30/06/2023	1
M01006	ZAVALA, BELTRAN/ADRIANA	GTSSA005765	\$4,660.00	30/06/2023	1
M02105	ZAVALA, CHAVEZ/MA DOLORES	GTSSA005671	\$6,678.14	30/06/2023	1
M02105	ZAVALA, CENTENO/NORMA	GTSSA017562	\$10,976.94	30/06/2023	1
M02082	ZAVALA, MARIA DOLORES	GTSSA002463	\$3,136.26	30/06/2023	1
CF41057	ZAVALA, ESCOTO/MANUEL	GTSSA016493	\$5,866.38	30/06/2023	1
M02035	ZAMILPA, FLORES/GLORIA	GTSSA005695	\$4,810.00	30/06/2023	1
M01006	ZAVALA, GARCIA/CARLOS ARTURO	GTSSA003011	\$1,200.00	30/06/2023	1
M02105	ZARAGOZA, GONZALEZ/CATALINA	GTSSA001681	\$960.00	30/06/2023	1
M03020	ZARATE, GODINEZ/EMMA BEATRIZ	GTSSA016481	\$11,758.37	30/06/2023	1
M03023	ZAMORA, GUZMAN/JORGE EULALIO	GTSSA000100	\$7,508.80	30/06/2023	1
M02036	ZARAZUA, GONZALEZ/KARINA	GTSSA003921	\$1,345.71	30/06/2023	1
M02105	ZARAZUA, GONZALEZ/KARINA	GTSSA003921	\$6,096.12	30/06/2023	1
M02105	ZACARIAS, GARCIA/WENDY	GTSSA004650	\$4,660.00	30/06/2023	1
M03004	ZARZA, HERNANDEZ/JOSE ANTONIO	GTSSA004196	\$3,960.00	30/06/2023	1
M02110	ZARAGOZA, LOPEZ/BERTA	GTSSA002323	\$5,763.06	30/06/2023	1
M01004	ZACARIAS, DE LEON/ESTEBAN	GTSSA000310	\$4,110.00	30/06/2023	1
M02107	GONZALEZ, MAXIMO/BEATRIZ	GTSSA000322	\$14,818.49	30/06/2023	1
M02035	GONZALEZ, MEZA/BERENICE NALLELY	GTSSA001244	\$4,060.00	30/06/2023	1
M02105	GOMEZ, MORENO/DELFINA	GTSSA004732	\$960.00	30/06/2023	1
M01006	GONZALEZ, MARTINEZ/IGNACIO	GTSSA005712	\$15,238.63	30/06/2023	1
M02048	GONZALEZ, MARTINEZ/IRMA	GTSSA005683	\$4,810.00	30/06/2023	1
M02035	GONZALEZ, MIRELLA	GTSSA000766	\$5,564.54	30/06/2023	1
M03005	GOMEZ, MALDONADO/JORGE ALBERTO	GTSSA003233	\$5,585.60	30/06/2023	1
M02036	GOMEZ, MENDOZA/KARINA	GTSSA005683	\$5,223.09	30/06/2023	1
M02015	GONZALEZ, MARTINEZ/MA DE LOURDES	GTSSA002615	\$7,837.20	30/06/2023	1
M02048	GONZALEZ, GONZALEZ/MARIA LOURDES	GTSSA000310	\$13,855.54	30/06/2023	1
M02036	GONZALEZ, MENDEZ/MA DE LOURDES	GTSSA005514	\$1,550.00	30/06/2023	1
M03022	GONZALEZ, MARROQUIN/LUZ MARIA	GTSSA000310	\$6,343.40	30/06/2023	1
M02112	GONZALEZ, MURILLO/MA SOLEDAD	GTSSA005765	\$12,959.53	30/06/2023	1
M01009	GONZALEZ, MORA/MARGARITA	GTSSA002410	\$17,304.84	30/06/2023	1
M03012	GONZALEZ, MARTINEZ/MIGUEL ANGEL	GTSSA004650	\$8,029.89	30/06/2023	1
M01006	GONZALEZ, MANRIQUEZ/MARCELA	GTSSA003373	\$14,992.73	30/06/2023	1
M02105	GONZALEZ, MEJIA/MONSERRAT ELIZABETH	GTSSA003233	\$5,069.06	30/06/2023	1
M02105	GONZALEZ, MARTINEZ/PATRICIA	GTSSA001553	\$7,237.20	30/06/2023	1
M02105	GONZALEZ, MORALES/ROSA DEL CARMEN	GTSSA002615	\$10,922.86	30/06/2023	1
M01006	GODINEZ, MIRANDA/SOFIA	GTSSA003904	\$8,643.31	30/06/2023	1
M01006	GONZALEZ, MARQUEZ/STEPHANY	GTSSA000310	\$1,550.00	30/06/2023	1
M03020	GONZALEZ, NAVARRETE/GRACIELA	GTSSA016481	\$3,133.40	30/06/2023	1
M03024	GONZALEZ, ORTEGA/GILBERTO	GTSSA004650	\$5,505.46	30/06/2023	1
M03022	GONZALEZ, ORTIZ/MA GUADALUPE	GTSSA000112	\$11,358.80	30/06/2023	1
M01006	GONZALEZ, OSOYO/GRACIELA	GTSSA005765	\$1,550.00	30/06/2023	1
M02003	GONZALEZ, ORTIZ/LUZ MARIA	GTSSA005420	\$1,710.00	30/06/2023	1
M02107	GONZALEZ, OLMOS/MA GABRIELA	GTSSA001454	\$15,611.24	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GONZALEZ,PARAMO/CLAUDIA ELENA	GTSSA016481	\$6,460.63	30/06/2023	1
M03021	GONZALEZ,PEREZ/JOSE EDUARDO	GTSSA002615	\$8,112.07	30/06/2023	1
M02031	GOMEZ,PATLAN/J JESUS	GTSSA001681	\$1,710.00	30/06/2023	1
M02031	GONZALEZ,PEREZ/LIBIA	GTSSA001454	\$7,188.66	30/06/2023	1
M02059	GONZALEZ,PEDROZA/MARIA MARTHA	GTSSA002475	\$8,570.14	30/06/2023	1
M02082	GONZALEZ,PALMA/MA TERESA	GTSSA004686	\$11,098.20	30/06/2023	1
M02035	GONZALEZ,PENA/MA ADELA ELSA	GTSSA017530	\$4,810.00	30/06/2023	1
M02036	GONZALEZ,PEREZ/MONICA	GTSSA001763	\$2,529.20	30/06/2023	1
M02036	GOMEZ,PEREZ/NELLY	GTSSA003274	\$1,710.00	30/06/2023	1
M02107	GOMEZ,PEREZ/MARIA VERONICA	GTSSA003916	\$11,556.20	30/06/2023	1
M03022	GOMEZ,RUIZ/MA DE LOS ANGELES	GTSSA002463	\$3,393.40	30/06/2023	1
M03023	GONZALEZ,RIVAS/ANA KARINA	GTSSA005683	\$1,550.00	30/06/2023	1
M01007	GONZALEZ,RAMIREZ/ANAYELY DEL ROCIO	GTSSA005683	\$2,677.60	30/06/2023	1
M01006	GONZALEZ,RODRIGUEZ/CRISTIAN ADAN	GTSSA004703	\$10,291.08	30/06/2023	1
M03019	GORDILLO,RAMIREZ/JOSE CARLOS	GTSSA002656	\$3,548.41	30/06/2023	1
M01007	GONZALEZ,RAMIREZ/DIANA	GTSSA005683	\$4,660.00	30/06/2023	1
M02035	GONZALEZ,RAMIREZ/GEORGINA PALOMA	GTSSA004580	\$4,660.00	30/06/2023	1
CF41063	GONZALEZ,ROCHA/GERARDO JESUS REY	GTSSA005461	\$1,110.00	30/06/2023	1
M03019	GONZALEZ,RODRIGUEZ/J PIEDAD	GTSSA003600	\$5,853.40	30/06/2023	1
M02036	GONZALEZ,RAMIREZ/JORGE ISSAC	GTSSA005683	\$5,468.40	30/06/2023	1
M03023	GONZALEZ,RICO/JUANA	GTSSA004650	\$1,550.00	30/06/2023	1
M03022	GOMEZ,RODRIGUEZ/LUZ MARIA	GTSSA005473	\$6,493.40	30/06/2023	1
M03020	GONZALEZ,ROSAS/LAURA ANGELICA	GTSSA000310	\$1,710.00	30/06/2023	1
M02035	GONZALEZ,RAMIREZ/LETICIA	GTSSA003233	\$1,550.00	30/06/2023	1
M03024	GONZALEZ,ROSAS/MARTIN MANUEL	GTSSA000310	\$5,763.40	30/06/2023	1
M02105	GONZALEZ,RUIZ/MARIA	GTSSA004703	\$5,819.06	30/06/2023	1
M02058	GOMEZ,RODRIGUEZ/MARTHA ANGELICA	GTSSA005683	\$4,810.00	30/06/2023	1
M01009	GONZALEZ,REYES/RAMON RAUL	GTSSA000795	\$18,254.45	30/06/2023	1
M01004	GONZALEZ,RODRIGUEZ/RICARDO DAVID	GTSSA017414	\$17,134.39	30/06/2023	1
M02003	GONZALEZ,ROSAS/XIMENA ESTEFANIA	GTSSA004003	\$6,176.74	30/06/2023	1
M02105	GOMEZ,RODRIGUEZ/YOLANDA SUGEI	GTSSA004546	\$4,210.00	30/06/2023	1
M02105	GONZALEZ,SANCHEZ/ANDREA	GTSSA016994	\$11,414.65	30/06/2023	1
M02105	GONZALEZ,SANDOVAL/ELIDEA	GTSSA000766	\$18,590.65	30/06/2023	1
CF41062	GONZALEZ,SALAS/GABRIELA	GTSSA005461	\$4,769.07	30/06/2023	1
M02082	GONZALEZ,SANCHEZ/MARIA DE LOURDES	GTSSA000795	\$6,949.40	30/06/2023	1
CF41062	GONZALEZ,SAINZ/LAURA MARIANA	GTSSA016505	\$1,110.00	30/06/2023	1
M02105	GONZALEZ,SANCHEZ/MARTHA ELENA	GTSSA005683	\$6,678.14	30/06/2023	1
M03021	GONZALEZ,SANTIAGO/RUBEN	GTSSA000935	\$8,108.80	30/06/2023	1
CF41063	GONZALEZ,TELLEZ/ENRIQUE	GTSSA016481	\$960.00	30/06/2023	1
M01006	GONZALEZ,TAPIA/MARIA GABRIELA	GTSSA000626	\$8,911.03	30/06/2023	1
M01008	GOMEZ,TELLEZ/JORGE	GTSSA001454	\$4,110.00	30/06/2023	1
M02035	GONZALEZ,TOVAR/M LUISA	GTSSA001063	\$8,940.25	30/06/2023	1
M02082	GONZALEZ,TREJO/MA DEL ROSARIO	GTSSA000486	\$6,799.40	30/06/2023	1
M02035	GONZALEZ,TAPIA/NORMA	GTSSA000766	\$30,314.14	30/06/2023	1
M02036	GONZALEZ,TOVAR/OLIVA	GTSSA001034	\$5,312.80	30/06/2023	1
M02107	GONZALEZ,TAPIA/MA SALUD DEL CARMEN	GTSSA000766	\$4,810.00	30/06/2023	1
M02105	GOMEZ,TORRES/SOFIA CATALINA	GTSSA005683	\$11,095.15	30/06/2023	1
M01006	GONZALEZ,VENTURA/ANTONIO	GTSSA002825	\$4,110.00	30/06/2023	1
M02105	GOMEZ,VILLANUEVA/ANA MARIA	GTSSA002755	\$4,810.00	30/06/2023	1
M02105	GONZALEZ,VALLEJO/ELIZABETH	GTSSA001290	\$5,219.06	30/06/2023	1
M02005	GONZALEZ,VAZQUEZ/JESICA	GTSSA016674	\$3,624.40	30/06/2023	1
M02088	GONZALEZ,VENEGAS/MARTHA PATRICIA	GTSSA001454	\$1,110.00	30/06/2023	1
M03019	GORDILLO,VIEYRA/MAYRA NORA	GTSSA005671	\$14,053.23	30/06/2023	1
M03020	GOMEZ,VALDIVIA/SERGIO	GTSSA016575	\$8,833.26	30/06/2023	1
M03018	GONZALEZ,ZUNIGA/MA ALEJANDRA	GTSSA016481	\$10,722.20	30/06/2023	1
CF41038	GUZMAN,AVENA/ANA CAROLINA	GTSSA016505	\$1,110.00	30/06/2023	1
M02036	GURROLA,ALMAGUER/ALEJANDRO	GTSSA001623	\$9,806.20	30/06/2023	1

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUTIERREZ,ALVAREZ/IMELDA	GTSSA005683	\$5,462.80	30/06/2023	1
M01007	GUTIERREZ,AGUILERA/JAIME LEONARDO	GTSSA005415	\$10,398.51	30/06/2023	1
CF41063	GUERRERO,BUSTAMANTE/ANA LAURA	GTSSA016481	\$1,710.00	30/06/2023	1
M01006	GUERRERO,BANDA/ARTURO	GTSSA005070	\$7,482.40	30/06/2023	1
M02036	GUERRERO,CERVANTES/ELISA	GTSSA003262	\$3,668.40	30/06/2023	1
M02105	GUTIERREZ,CABRERA/MARIA GUADALUPE	GTSSA005683	\$504.53	30/06/2023	1
CF34245	GUTIERREZ,CAMPOS/JUAN SILVESTRE	GTSSA000766	\$960.00	30/06/2023	1
M03011	GUISA,CRUZ/JOSE DE JESUS	GTSSA005683	\$5,885.60	30/06/2023	1
M03020	GUTIERREZ,CRUZ/LUCINA CAROLINA	GTSSA016505	\$10,005.18	30/06/2023	1
M01004	GUTIERREZ,CAMPOS/MIGUEL ANGEL	GTSSA004650	\$4,110.00	30/06/2023	1
M02036	GUZMAN,CONTRERAS/MARTINA	GTSSA017006	\$9,774.64	30/06/2023	1
M02105	GUTIERREZ,CARMONA/MA DOLORES	GTSSA005152	\$7,837.20	30/06/2023	1
M02107	GUTIERREZ,CAMPOS/ROSA	GTSSA000766	\$4,810.00	30/06/2023	1
M02081	GUZMAN,CASTELLANOS/SOLEDAD MARINA	GTSSA005683	\$4,510.00	30/06/2023	1
M02036	GUZMAN,DOMINGUEZ/BLANCA ESTELA	GTSSA000923	\$1,550.00	30/06/2023	1
M02105	GUZMAN,DOMINGUEZ/BLANCA ESTELA	GTSSA000923	\$1,513.60	30/06/2023	1
M02048	GUTIERREZ,DOMINGUEZ/MIRIAM ALEJANDRA	GTSSA001454	\$7,931.14	30/06/2023	1
M02112	GUERRERO,DORADO/PAOLA	GTSSA003904	\$7,033.40	30/06/2023	1
M03004	GUERRERO,DORADO/RENE	GTSSA004843	\$9,677.86	30/06/2023	1
M02105	GUEL,ELIZARRARAZ/KARLA MARIA	GTSSA016546	\$17,791.90	30/06/2023	1
M03019	GUERRERO,ELIAS/NORMA ELENA	GTSSA003542	\$1,550.00	30/06/2023	1
M03021	GUEVARA,FUENTES/ALEJANDRA MA GUADALUPE	GTSSA002265	\$10,512.20	30/06/2023	1
M02015	GUERRERO,FERNANDEZ/BLANCA ELISA	GTSSA016510	\$4,810.00	30/06/2023	1
M02107	GUTIERREZ,FUENTES/BLANCA LETICIA	GTSSA002154	\$14,333.04	30/06/2023	1
M01010	GUTIERREZ,FLORES/JUAN CARLOS	GTSSA005683	\$1,200.00	30/06/2023	1
M02001	GUERRA,FLORES/LETICIA ARACELI	GTSSA006495	\$4,810.00	30/06/2023	1
M02105	GUTIERREZ,FONSECA/MARISOL	GTSSA001652	\$3,624.40	30/06/2023	1
M02088	GUTIERREZ,FRAGA/NORMA BEATRIZ	GTSSA016481	\$8,192.80	30/06/2023	1
M03024	GUTIERREZ,GARCIA/ADOLFO	GTSSA003245	\$7,125.78	30/06/2023	1
M02058	GUERRERO,GUERRERO/MARIA CONCEPCION	GTSSA017414	\$15,220.98	30/06/2023	1
M02105	GUTIERREZ,GUTIERREZ/ELIZABETH	GTSSA017562	\$1,410.00	30/06/2023	1
M02036	GUIA,GRANADOS/MA GUADALUPE	GTSSA000310	\$6,768.40	30/06/2023	1
CF41032	GUZMAN,GAONA/GABRIELA	GTSSA004650	\$5,869.50	30/06/2023	1
M02040	GUERRERO,GARCIA/ILIANA	GTSSA005420	\$9,575.80	30/06/2023	1
CF41024	GUERRA,GARCIA/JUAN OCTAVIO	GTSSA001862	\$8,994.81	30/06/2023	1
M03020	GUZMAN,GAYTAN/JAVIER	GTSSA006495	\$5,833.40	30/06/2023	1
M02036	GUZMAN,GUZMAN/LUZ MARIA	GTSSA004650	\$4,660.00	30/06/2023	1
M03022	GUZMAN,GOMEZ/LAURA	GTSSA004650	\$10,642.20	30/06/2023	1
M02036	GUTIERREZ,GARCIA/MA DEL PILAR	GTSSA002801	\$4,810.00	30/06/2023	1
M02058	GUERRERO,GUERRERO/MARIA MAGDALENA	GTSSA000100	\$8,734.96	30/06/2023	1
M02036	GUILLÉN,GARCIA/MARIBEL	GTSSA005444	\$10,267.69	30/06/2023	1
M03021	GUZMAN,GOMEZ/MIGUEL	GTSSA004650	\$5,063.40	30/06/2023	1
M02003	GUTIERREZ,HERNANDEZ/ANA YANCY	GTSSA005683	\$3,079.60	30/06/2023	1
M02105	GUZMAN,HERNANDEZ/BELEM	GTSSA004650	\$11,414.65	30/06/2023	1
M02035	GUTIERREZ,HERNANDEZ/BLANCA LICETH	GTSSA003542	\$9,717.86	30/06/2023	1
M03012	GUZMAN,HERNANDEZ/ESTEBAN JOEL	GTSSA005683	\$4,543.74	30/06/2023	1
M01006	GUERRERO,HERRERA/MAYRA	GTSSA017562	\$14,237.62	30/06/2023	1
M02047	GUERRERO,IBARRA/JESSICA PAOLA	GTSSA002615	\$5,985.60	30/06/2023	1
CF34263	GUERRA,LONGORIA/JOSE BENITO	GTSSA016481	\$8,176.59	30/06/2023	1
M02006	GUERRERO,LARIOS/ENRIQUE	GTSSA001652	\$4,110.00	30/06/2023	1
M02035	GUERRERO,LARA/ERIKA	GTSSA017414	\$1,550.00	30/06/2023	1
M03011	GUTIERREZ,LOPEZ/GERARDO	GTSSA000766	\$8,029.89	30/06/2023	1
M01006	GUERRERO,LOPEZ/MIGUEL ANGEL	GTSSA001290	\$6,458.26	30/06/2023	1
M03011	ZAMORA,MA DEL CARMEN	GTSSA005683	\$5,993.74	30/06/2023	1
M01012	ZAMORA,MONTES DE OCA/JOSE LUIS	GTSSA005683	\$1,560.00	30/06/2023	1
M02040	ZARAGOZA,MARTINEZ/SANJUANA MARTINA	GTSSA002282	\$4,810.00	30/06/2023	1
M03020	ZAMUDIO,NAVARRETE/MARIA ESTHER	GTSSA000766	\$2,124.47	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ZARATE, OSORIO/MIGUEL ANGEL	GTSSA005473	\$4,110.00	30/06/2023	1
CF41065	ZAVALA, RAMIREZ/JAVIER	GTSSA005654	\$1,560.00	30/06/2023	1
M03023	ZAMUDIO, RIVERA/JUAN CARLOS	GTSSA004650	\$4,664.46	30/06/2023	1
M03020	ZARATE, RODRIGUEZ/RAYMUNDO GUILLERMO	GTSSA016510	\$8,108.80	30/06/2023	1
M03019	ZARATE, SANTOYO/MARIA AUXILIADORA	GTSSA016481	\$6,553.40	30/06/2023	1
M02035	ZAVALA, SANTA MARIA/MARIBEL	GTSSA001652	\$6,323.60	30/06/2023	1
M02035	ZAVALA, SOTO/MARTHA PATRICIA	GTSSA005683	\$4,810.00	30/06/2023	1
M01008	ZAMUDIO, SAAVEDRA/PORFIRIO ANIBAL	GTSSA005683	\$6,560.94	30/06/2023	1
M03023	ZARAGOZA, URBINA/GUILLERMO	GTSSA005461	\$6,825.78	30/06/2023	1
M02073	ZARCO, VEGA/HUMBERTO	GTSSA016534	\$8,250.66	30/06/2023	1
M01006	ZAMUDIO, VALDEZ/JUAN GUILLERMO	GTSSA005543	\$14,660.02	30/06/2023	1
CF41064	ZANELLA, VARGAS/MA GUADALUPE	GTSSA005654	\$1,560.00	30/06/2023	1
M02105	ZAVALA, ZAVALA/EVANGELINA	GTSSA004650	\$5,819.06	30/06/2023	1
CF41057	ZARATE, ZARATE/HECTOR MANUEL	GTSSA016534	\$1,110.00	30/06/2023	1
M01004	ZAVALA, ZAVALA/JUAN CARLOS	GTSSA005432	\$6,234.54	30/06/2023	1
M03019	ZAMUDIO, ZARAGOZA/JOSE LUIS	GTSSA004650	\$10,002.20	30/06/2023	1
M02035	ZEPEDA, ANDRADE/EFREN	GTSSA005514	\$8,916.90	30/06/2023	1
M01006	ZEPEDA, GARCIA/JOSE ARTURO	GTSSA005514	\$8,729.61	30/06/2023	1
M03004	ZEPEDA, GONZALEZ/SONIA	GTSSA001466	\$4,651.60	30/06/2023	1
M03009	ZERMENO, LOREDO/FRANCISCO JAVIER	GTSSA016510	\$4,937.60	30/06/2023	1
M03022	ZENDEJAS, MURRIETA/ANA MARIA	GTSSA001454	\$5,221.14	30/06/2023	1
M02036	ZERMENO, MEDINA/JUAN JOSE MANUEL	GTSSA005683	\$3,510.00	30/06/2023	1
M01008	ZENDEJAS, MENDEZ/MARISOL	GTSSA005526	\$960.00	30/06/2023	1
M02107	ZEPEDA, MC LANE/NORMA ANGELICA	GTSSA000766	\$3,791.60	30/06/2023	1
M02105	ZEPEDA, RIVERA/FABIOLA	GTSSA006495	\$11,836.00	30/06/2023	1
M02105	ZUNIGA, ARRIETA/MARGARITA	GTSSA005683	\$4,810.00	30/06/2023	1
M02058	ZUNIGA, ARREDONDO/OCTAVIO	GTSSA005526	\$1,200.00	30/06/2023	1
M01006	ZUNIGA, DE LA CRUZ/MIGUEL	GTSSA001396	\$7,788.63	30/06/2023	1
CF34260	ZUNIGA, DURAN/LUIS CARLOS	GTSSA016481	\$1,560.00	30/06/2023	1
CF34260	ZUBIRI, SOSA/GLORIA CAROLINA	GTSSA016481	\$960.00	30/06/2023	1
M02105	ZUNIGA, SANCHEZ/PEDRO	GTSSA003892	\$3,510.00	30/06/2023	1
M02048	ZUNIGA, SOTO/MA DEL ROSARIO	GTSSA002096	\$4,810.00	30/06/2023	1
M03022	AYALA, ACEVEDO/AIDA NANCY	GTSSA000112	\$1,550.00	30/06/2023	3
CF34260	ARAIZA, AGUILERA/GERARDO	GTSSA016481	\$480.00	30/06/2023	3
M02035	ALVAREZ, AGUILAR/ROSA MARIA	GTSSA002760	\$4,404.40	30/06/2023	3
M01004	ALATORRE, ADAME/ROBERTO	GTSSA005683	\$3,274.40	30/06/2023	3
M03011	AYALA, AGUIRRE/VIRGINIA	GTSSA002096	\$3,605.00	30/06/2023	3
M02035	ANDRADE, AGUILAR/VERONICA	GTSSA002096	\$4,856.67	30/06/2023	3
M01004	ALMAZAN, BONORA/GABRIELA	GTSSA002096	\$1,550.00	30/06/2023	3
M02031	DE ALBA, BELMONTE/MA DE JESUS	GTSSA002096	\$2,405.00	30/06/2023	3
M03023	ALFARO, BARROSO/JUAN MIGUEL	GTSSA016493	\$2,332.23	30/06/2023	3
M01004	ABARCA, BANOS/JESUS MANUEL	GTSSA017525	\$1,200.00	30/06/2023	3
M02035	ALCARAZ, CASTRO/ALEJANDRA	GTSSA017542	\$3,386.80	30/06/2023	3
M03022	AMADOR, CHAVEZ/BELSABETH	GTSSA001244	\$2,946.70	30/06/2023	3
M03022	APASEO, CERVANTES/MARIA CONCEPCION	GTSSA016510	\$2,405.00	30/06/2023	3
M03023	AYALA, CORTES/CARLOS DAVID	GTSSA005683	\$1,755.00	30/06/2023	3
M01004	ANDRADE, COLMENERO/JUAN CARLOS	GTSSA017525	\$1,200.00	30/06/2023	3
M01004	ALANIS, CALDERON/LUIS JORGE	GTSSA017414	\$3,243.40	30/06/2023	3
M01004	AYALA, CASTELLANO/MARIO ALBERTO	GTSSA005683	\$3,274.40	30/06/2023	3
M02035	ALVAREZ, CHAVEZ/MARTHA ESTELA	GTSSA001652	\$3,386.80	30/06/2023	3
M03023	ALVAREZ, CASILLAS/SILVIA GISELA	GTSSA001290	\$4,329.40	30/06/2023	3
M03021	AYALA, CUEVAS/HUMBERTO	GTSSA017023	\$3,197.20	30/06/2023	3
M02035	ALAVEZ, DIAZ/MARIA LUISA	GTSSA000766	\$5,158.93	30/06/2023	3
M01004	ALVAREZ, DIAZ/RICARDO	GTSSA017385	\$3,274.40	30/06/2023	3
M02059	ANDRADE, ESQUIVEL/ALEJANDRA ABIGAIL	GTSSA002615	\$850.93	30/06/2023	3
M02035	ALANIS, ESPINOZA/BRENDA FABIOLA	GTSSA017542	\$1,131.80	30/06/2023	3
M01004	ALVAREZ, ELORZA/VERONICA JULIETA	GTSSA017542	\$3,624.40	30/06/2023	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ALCANTAR, FIERROS/JUAN MANUEL	GTSSA016481	\$2,562.27	30/06/2023	3
M01004	ALMANZA, FERREYRA/JAVIER GASPAR	GTSSA017530	\$1,200.00	30/06/2023	3
M02045	ALVAREZ, GONZALEZ/ANA KAREN	GTSSA017530	\$1,550.00	30/06/2023	3
M01004	ANDRADE, GUTIERREZ/MARIA DEL CARMEN	GTSSA017525	\$6,192.20	30/06/2023	3
M01004	ALVAREZ, GARCIA/CECILIA GUADALUPE	GTSSA005613	\$2,231.13	30/06/2023	3
M02035	ALVAREZ, GONZALEZ/FABIOLA	GTSSA006495	\$4,586.80	30/06/2023	3
M03022	ALBA, GARCIA/HILDA MARITZA	GTSSA017580	\$3,396.10	30/06/2023	3
M03023	ALVAREZ, GUERRERO/MA DE LOURDES	GTSSA001652	\$5,213.33	30/06/2023	3
M03020	HUERTA, MORENO/JOSE GERARDO	GTSSA005654	\$3,133.40	30/06/2023	1
M02085	HUICHAPA, MARTINEZ/MARIA GUADALUPE	GTSSA005695	\$6,999.60	30/06/2023	1
CF41062	HUERTA, PEREZ/MA ROSALBA	GTSSA005473	\$1,410.00	30/06/2023	1
M02045	HUERTA, VEGA/ALEJANDRA DESIREE	GTSSA017414	\$960.00	30/06/2023	1
M02082	IBARRA, ACUADO/MA DE LOURDES	GTSSA003682	\$10,223.42	30/06/2023	1
M03019	IBARRA, FLORES/MARTHA ALICIA	GTSSA000310	\$6,403.40	30/06/2023	1
M03020	IBARRA, GUERRA/LUIS ALFONSO	GTSSA001454	\$8,272.20	30/06/2023	1
M01006	IBARRA, GONZALEZ/MA DE LA LUZ	GTSSA005391	\$4,210.00	30/06/2023	1
M02107	IBARRA, GRANADOS/ROSA NORMA	GTSSA002422	\$4,510.00	30/06/2023	1
M01004	IBARRA, HERRERA/JOSE ELIAS	GTSSA017315	\$7,446.80	30/06/2023	1
M01009	IBARRA, HERNANDEZ/FRANCISCO JAVIER	GTSSA000322	\$6,548.80	30/06/2023	1
M03005	IBARRA, LOZOYA/ANTONIA	GTSSA004650	\$9,550.66	30/06/2023	1
M02096	INFANTE, LANDIN/PATRICIA	GTSSA005683	\$4,810.00	30/06/2023	1
M03019	IBANEZ, MANCERA/ALICIA	GTSSA000515	\$11,283.34	30/06/2023	1
M02001	INFANTE, MARTINEZ/VERONICA VANESA	GTSSA005683	\$960.00	30/06/2023	1
M02105	IBARRA, OLMOS/ANA GABRIELA	GTSSA005683	\$4,060.00	30/06/2023	1
M03020	IBARRA, RODRIGUEZ/ANSELMO	GTSSA005683	\$5,833.40	30/06/2023	1
M02003	IBARRA, RAMIREZ/MATERESA	GTSSA001454	\$9,643.60	30/06/2023	1
M02031	IBARRA, RIVERA/MA VIRGINIA	GTSSA001454	\$11,935.51	30/06/2023	1
M03012	IBARRA, TORAL/JONATHAN	GTSSA000310	\$1,200.00	30/06/2023	1
M03019	IBARRA, VALENCIA/ANA LAURA	GTSSA016481	\$10,702.20	30/06/2023	1
M02036	IRETA, COLUNGA/MYRIAM	GTSSA006495	\$1,560.00	30/06/2023	1
M02105	IZQUIERDO, GUZMAN/EVA	GTSSA004650	\$4,810.00	30/06/2023	1
M02105	IZQUIERDO, LUNA/ROSA CLAUDIA	GTSSA000112	\$4,737.20	30/06/2023	1
M01006	JARAMILLO, ALVARADO/JOSE CARMEN	GTSSA002475	\$6,882.40	30/06/2023	1
M02105	JARAMILLO, ALVAREZ/KARLA BERENIZE	GTSSA003233	\$2,120.00	30/06/2023	1
M02034	JASSO, ALCANTAR/MA MAGDALENA	GTSSA005683	\$11,456.60	30/06/2023	1
M02105	JARAMILLO, CELEDON/RAQUEL	GTSSA016842	\$4,737.20	30/06/2023	1
CF41013	JACOBO, ESPINOZA/MARGARITA	GTSSA001454	\$11,461.17	30/06/2023	1
M02034	JACOBO, LARA/JAQUELIN	GTSSA000766	\$4,040.70	30/06/2023	1
M03021	JAIME, MARTINEZ/ANA GABRIELA	GTSSA005461	\$6,955.69	30/06/2023	1
M02049	JAUREGUI, OLIVO/MARTHA ELISA	GTSSA000766	\$6,739.86	30/06/2023	1
M02107	JASSO, PIEDRA/DELIA	GTSSA000766	\$12,306.20	30/06/2023	1
M02105	JAUREGUI, RICO/CARMEN PATRICIA	GTSSA000310	\$6,828.14	30/06/2023	1
M03004	JAIME, RODRIGUEZ/DUNSTANO	GTSSA005543	\$5,329.60	30/06/2023	1
M02048	JASSO, RAMIREZ/DANIEL	GTSSA002615	\$591.87	30/06/2023	1
M01011	JACINTO, ROCHA/FRANCISCO	GTSSA005683	\$4,957.86	30/06/2023	1
M01004	JAIME, RIOS/J JESUS	GTSSA001652	\$4,110.00	30/06/2023	1
M02035	JACOBO, RAZO/MARIA DE LA LUZ	GTSSA003245	\$8,958.80	30/06/2023	1
M01004	JAIME, RODRIGUEZ/SALVADOR	GTSSA001652	\$5,472.26	30/06/2023	1
M03020	JARAMILLO, SANDOVAL/J JESUS	GTSSA001290	\$4,110.00	30/06/2023	1
M02105	JAUREGUI, SANCHEZ/MARIA DEL ROCIO	GTSSA005683	\$13,802.85	30/06/2023	1
M03022	JACINTO, VALADEZ/MA DEL CARMEN	GTSSA005683	\$4,660.00	30/06/2023	1
M03019	JASSO, VELAZQUEZ/FELIPE	GTSSA017580	\$11,140.72	30/06/2023	1
M02068	JARAMILLO, VELAZQUEZ/GUADALUPE	GTSSA004155	\$13,641.18	30/06/2023	1
M01009	JACOBO, ZEPEDA/VANESSA FABIOLA	GTSSA005683	\$960.00	30/06/2023	1
M02110	JIMENEZ, ACEVES/MA DEL CARMEN	GTSSA002393	\$6,716.14	30/06/2023	1
M02036	JIMENEZ, ANASTACIO/GREGORIA	GTSSA004324	\$4,603.60	30/06/2023	1
M02045	JIMENEZ, ACEVES/MARTIN	GTSSA000766	\$3,764.40	30/06/2023	1

Entidad Federativa: SII Guanajuato

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	JIMENEZ,ARRIOLA/MARTHA PENELOPE	GTSSA005654	\$7,648.50	30/06/2023	1
M02003	JIMENEZ,ABOYTES/MA PILAR	GTSSA000766	\$427.50	30/06/2023	1
M02035	JIMENEZ,CASTRO/M HILDA	GTSSA005683	\$9,713.34	30/06/2023	1
M02112	JIMENEZ,CAPETILLO/MONICA CRISTINA	GTSSA016534	\$4,810.00	30/06/2023	1
M01006	JIMENEZ,CAMARENA/MARIO ALBERTO	GTSSA002656	\$14,500.27	30/06/2023	1
M03022	JIMENEZ,CAPETILLO/OLIVIA	GTSSA016534	\$10,642.20	30/06/2023	1
M01009	JIMENEZ,FRANCO/GABRIEL	GTSSA002451	\$100,434.80	30/06/2023	1
M02048	JIMENEZ,FERNANDEZ/MA ISABEL	GTSSA001652	\$5,401.86	30/06/2023	1
M02081	JIMENEZ,FLORES/NICOLAS	GTSSA000766	\$3,202.06	30/06/2023	1
M02035	JIMENEZ,GONZALEZ/GUILLERMINA	GTSSA003373	\$7,073.60	30/06/2023	1
CF41056	JIMENEZ,GONZALEZ/JUAN ANTONIO	GTSSA016534	\$960.00	30/06/2023	1
M02035	JIMENEZ,GUTIERREZ/M CONSUELO	GTSSA005683	\$6,319.06	30/06/2023	1
M02015	JIMENEZ,HORTA/OLGA JOSEFINA	GTSSA005461	\$11,713.24	30/06/2023	1
M02105	JIMENEZ,MARQUEZ/ALICIA	GTSSA004650	\$7,837.20	30/06/2023	1
M02035	JIMENEZ,MEZA/CRISTIAN ULISES	GTSSA005683	\$3,510.00	30/06/2023	1
M02105	JIMENEZ,MONARCA/GABRIELA	GTSSA003484	\$10,775.65	30/06/2023	1
M01004	JIMENEZ,MONTOKA/IRMA GUADALUPE	GTSSA000766	\$18,633.14	30/06/2023	1
M02006	JIMENEZ,MARTINEZ/MABEL	GTSSA004650	\$4,210.00	30/06/2023	1
M02036	JIMENEZ,NIETO/MA GLORIA	GTSSA002463	\$4,810.00	30/06/2023	1
M02107	JIMENEZ,ORTEGA/MARIA DE LOS ANGELES	GTSSA000766	\$7,407.40	30/06/2023	1
M02031	JIMENEZ,PICAZO/MARIA DEL CARMEN	GTSSA002615	\$4,810.00	30/06/2023	1
M02057	JIMENEZ,PERALES/CELINO	GTSSA016505	\$4,110.00	30/06/2023	1
M01006	JIMENEZ,RAZO/ERIKA IVONNE	GTSSA016854	\$11,546.21	30/06/2023	1
M03022	JIMENEZ,ROMERO/JUANA	GTSSA016481	\$10,642.20	30/06/2023	1
CF21135	JIMENEZ,RICO/MARGARITA	GTSSA016481	\$1,110.00	30/06/2023	1
M01006	JIMENEZ,RUBI/PATRICIA	GTSSA005823	\$1,785.00	30/06/2023	1
M02031	JIMENEZ,SANCHEZ/JUANA	GTSSA017414	\$7,188.66	30/06/2023	1
M02003	JIMENEZ,SOTO/JUAN CARLOS	GTSSA000310	\$3,510.00	30/06/2023	1
M01004	JIMENEZ,SALGADO/MARCO ANTONIO LEOBARDO	GTSSA002282	\$8,196.80	30/06/2023	1
M02047	JIMENEZ,SALDANA/MARIANA	GTSSA005683	\$4,510.00	30/06/2023	1
M02036	JIMENEZ,VAZQUEZ/MARIA LUISA	GTSSA004510	\$8,614.57	30/06/2023	1
M01011	JORDAN,PEREZ/BENJAMIN	GTSSA005683	\$3,810.00	30/06/2023	1
M02105	JOERS,ROJANO/MIRIAM	GTSSA005765	\$3,628.66	30/06/2023	1
M02107	JOERS,ROJANO/MIRIAM	GTSSA005765	\$4,225.19	30/06/2023	1
M03022	JUAREZ,ALVAREZ/OBDULIA	GTSSA004650	\$4,810.00	30/06/2023	1
M02105	JUAREZ,ARIZU/MARIA DEL ROSARIO	GTSSA000585	\$13,432.79	30/06/2023	1
M02035	JUAREZ,CHAGOYA/ALEJANDRA	GTSSA002760	\$1,927.27	30/06/2023	1
M02068	JURADO,CISNEROS/NORA HILDA	GTSSA017571	\$6,609.57	30/06/2023	1
M03005	JUAREZ,GARCIA/JOSE ARMANDO	GTSSA016481	\$8,258.80	30/06/2023	1
M02110	JUAREZ,GAYTAN/GABRIELA	GTSSA017023	\$2,979.60	30/06/2023	1
M03019	JUAREZ,GARCIA/OSCAR LUIS	GTSSA016481	\$2,981.14	30/06/2023	1
M02110	JUAREZ,GAYTAN/ROCIO ALEJANDRA	GTSSA000766	\$2,503.07	30/06/2023	1
CF41014	JUAREZ,HERNANDEZ/JUAN	GTSSA004650	\$1,410.00	30/06/2023	1
M02105	JUVERA,HERNANDEZ/MARY SOL	GTSSA004983	\$6,678.14	30/06/2023	1
M03024	JUAREZ,HERNANDEZ/MARTIN OMAR	GTSSA005683	\$4,053.40	30/06/2023	1
M01006	JUAREZ,JUAREZ/MARITZA	GTSSA005526	\$9,268.68	30/06/2023	1
M03013	JUAREZ,MEDINA/MARIA DE JESUS	GTSSA017344	\$5,693.74	30/06/2023	1
M01006	JUAREZ,MARTINEZ/MARTIN	GTSSA004703	\$1,536.15	30/06/2023	1
M01006	JUSTO,NEGRET/MIGUEL ANGEL	GTSSA001302	\$11,616.87	30/06/2023	1
M02003	JUAREZ,NUNEZ/PEDRO	GTSSA005420	\$4,110.00	30/06/2023	1
M02105	JUAREZ,PEREZ/MARIA CECILIA	GTSSA001454	\$13,113.29	30/06/2023	1
M02036	JUAREZ,PEREZ/EVA	GTSSA005683	\$6,768.40	30/06/2023	1
M01014	JUNQUERA,PONS/JOSE FRANCISCO	GTSSA002422	\$9,431.74	30/06/2023	1
M03023	JUAREZ,RODRIGUEZ/ERICKA YAZMIN	GTSSA003233	\$831.70	30/06/2023	1
M03020	JUAREZ,ROMERO/LUCERO ESMERALDA	GTSSA016481	\$1,467.51	30/06/2023	1
M03021	JUAREZ,ROMERO/LUCERO ESMERALDA	GTSSA016481	\$1,731.91	30/06/2023	1
M01004	JUAREZ,RAMIREZ/PABLO AUGUSTO	GTSSA017414	\$1,200.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	LASTIRI,ALVAREZ/AGUSTIN	GTSSA000100	\$9,369.58	30/06/2023	1
M03006	LARA,AGUILERA/ARCADIO	GTSSA017443	\$5,135.60	30/06/2023	1
M02105	LARA,ANELL/IVONET	GTSSA003904	\$3,428.14	30/06/2023	1
M01006	LARA,CEDENO/ALFONSO	GTSSA003600	\$5,284.14	30/06/2023	1
M03021	LARA,CARRANCO/JUAN MANUEL	GTSSA016493	\$4,275.60	30/06/2023	1
M02059	LAVIADA,CAMARENA/NORMA DEL SAGRADO CORAZON	GTSSA001652	\$5,401.86	30/06/2023	1
M03019	LARA,CARRANCO/OFELIA	GTSSA016481	\$5,391.14	30/06/2023	1
M03019	LANDEROS,GUTIERREZ/JUAN GABRIEL	GTSSA016575	\$4,110.00	30/06/2023	1
CF41024	LADINOS,GALLARDO/JOSEFINA	GTSSA000100	\$5,197.53	30/06/2023	1
M02077	LARA,GARCIA/ROBERTO	GTSSA004650	\$8,261.60	30/06/2023	1
M03004	LACUNA,HERNANDEZ/JUAN	GTSSA004884	\$10,522.41	30/06/2023	1
M01006	LARA,HERNANDEZ/MARIA LUISA	GTSSA002446	\$2,074.40	30/06/2023	1
M02035	LAZARO,HERNANDEZ/MARBELLA	GTSSA005683	\$8,958.80	30/06/2023	1
CF41038	LAGUNA,HERNANDEZ/PATRICIA	GTSSA016505	\$1,710.00	30/06/2023	1
M01006	LARA,JUAREZ/JOSE PILAR	GTSSA001681	\$8,108.80	30/06/2023	1
M01008	LARRONDO,LOPEZ/MINERVA AIDA	GTSSA000112	\$960.00	30/06/2023	1
M01009	LARA,MANDUJANO/JOSE ANTONIO	GTSSA000515	\$12,776.19	30/06/2023	1
M02036	LANDIN,MIRANDA/ANTONIA	GTSSA005683	\$6,768.40	30/06/2023	1
M02107	LARA,MORENO/ALMA DELIA	GTSSA000766	\$7,041.60	30/06/2023	1
M01006	LANDEROS,MANRIQUEZ/MARIA DEL CARMEN	GTSSA001606	\$5,385.60	30/06/2023	1
M02031	LANDIN,MIRANDA/GUILLERMINA	GTSSA005683	\$7,188.66	30/06/2023	1
M03023	LANDIN,MIRANDA/JUAN IGNACIO	GTSSA002451	\$4,110.00	30/06/2023	1
M02035	LANDIN,MIRANDA/LUZ MARIA	GTSSA005683	\$3,219.06	30/06/2023	1
M01004	LARA,MADRIGAL/MARTHA LORENA	GTSSA017472	\$4,210.00	30/06/2023	1
M01004	LAZCANO,MORENO/RAUL	GTSSA001454	\$13,784.34	30/06/2023	1
M01004	LABRADA,PRECIADO/ALMA ADRIANA	GTSSA017530	\$12,622.97	30/06/2023	1
M02003	LANDEROS,PEREA/CHRISTIAN EMMANUEL	GTSSA016674	\$5,108.80	30/06/2023	1
M03005	LARIOS,PALOMINO/JOSE DE JESUS	GTSSA001652	\$9,884.40	30/06/2023	1
M01006	LANDA,ROSALES/CATALINA	GTSSA001466	\$12,481.20	30/06/2023	1
M01004	LANDEROS,RAMIREZ/GABRIEL	GTSSA005683	\$960.00	30/06/2023	1
M02105	LANDIN,RAMIREZ/LILIANA	GTSSA017562	\$1,902.50	30/06/2023	1
M02107	LANDIN,RAMIREZ/LILIANA	GTSSA017562	\$705.00	30/06/2023	1
M02036	GARCIA,ORTIZ/ERICA	GTSSA001915	\$979.20	30/06/2023	8
M02066	GARCIA,OLALDE/LAURA	GTSSA017250	\$5,291.71	30/06/2023	8
M02043	GARCIA,OLVERA/MANUEL	GTSSA017303	\$2,862.00	30/06/2023	1
M02036	GARCIA,PEREZ/ANA BELEN	GTSSA001454	\$480.00	30/06/2023	8
M03025	GARDUNO,PINTOR/CINTHYA BERENICE	GTSSA017496	\$2,030.00	30/06/2023	1
M03025	GARCIA,PEREZ/LETICIA	GTSSA001121	\$5,695.10	30/06/2023	1
M03025	GARCIA,PEREZ/NESTOR MANUEL	GTSSA017496	\$1,680.00	30/06/2023	1
M03025	GARCIA,QUIROZ/OLIVA DEL RAYO	GTSSA017426	\$5,009.62	30/06/2023	1
M02036	GALVAN,RAMIREZ/MARIA ASCENSION	GTSSA017023	\$2,554.40	30/06/2023	8
M02036	GARCIA,RODRIGUEZ/BEATRIZ	GTSSA016912	\$2,682.80	30/06/2023	8
M02036	GARCIA,RAMIREZ/MARIA ELENA	GTSSA017385	\$6,283.60	30/06/2023	8
M02036	GARCIA,RIVERA/MARIA GUADALUPE	GTSSA005823	\$2,030.00	30/06/2023	8
M02036	GARCIA,RODRIGUEZ/JUAN GERARDO	GTSSA000766	\$1,680.00	30/06/2023	8
M03025	GAYTAN,RUIZ/NANCY	GTSSA017431	\$4,485.22	30/06/2023	1
M02035	GARCIA,RODRIGUEZ/NELLY	GTSSA017426	\$2,030.00	30/06/2023	8
M03025	GARCIA,ROBLES/ROBERTO	GTSSA017385	\$4,028.30	30/06/2023	1
M02035	GARCIA,RIVAS/VERONICA	GTSSA001121	\$5,243.48	30/06/2023	8
M02035	GARCIA,SALAS/ROCIO	GTSSA003081	\$4,488.95	30/06/2023	8
M02038	GARAY,TORRES/MARIA DEL SOCORRO	GTSSA001290	\$480.00	30/06/2023	1
M02036	GALVAN,VAZQUEZ/MARTA DELIA	GTSSA017484	\$4,161.55	30/06/2023	8
M02036	GARCIA,VELOZ/REYNA GUADALUPE	GTSSA005683	\$2,554.40	30/06/2023	8
M02059	GARCIA,ZAMUDIO/ANA LAURA	GTSSA017431	\$2,711.50	30/06/2023	8
M02043	GONZALEZ,ALVAREZ/JUAN RAUL	GTSSA017303	\$1,680.00	30/06/2023	1
M02006	GOMEZ,ARREDONDO/LUIS FERNANDO	GTSSA000310	\$1,680.00	30/06/2023	8
M01004	GONZALEZ,ARMENDAREZ/MARISOL	GTSSA017472	\$2,030.00	30/06/2023	8

Entidad Federativa: SII Guanajuato

Periodo Segundo Trimestre 2023

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GONZALEZ,CAZARES/ARMANDO	GTSSA017303	\$1,953.90	30/06/2023	1
M02035	GONZALEZ,CRUZ/FABIAN HERNAN	GTSSA000585	\$2,057.27	30/06/2023	8
M02036	GONZALEZ,CASTRO/FATIMA VIVIANA	GTSSA005683	\$4,430.80	30/06/2023	8
M02059	GODINEZ,CASTRO/MARCO ANTONIO	GTSSA017426	\$3,442.20	30/06/2023	8
M02036	GONZALEZ,HERNANDEZ/SILVIA	GTSSA017023	\$2,030.00	30/06/2023	8
M02035	GOVEA,IRETA/JOSE MANUEL	GTSSA017426	\$4,893.48	30/06/2023	8
M02035	GONZALEZ,LESSO/MARGARITA	GTSSA017385	\$3,161.80	30/06/2023	8
M02066	GODINEZ,MORALEZ/BLANCA MARGARITA	GTSSA017542	\$2,030.00	30/06/2023	8
M02040	GONZALEZ,MURILLO/CLAUDIA LUCIA	GTSSA002096	\$5,189.40	30/06/2023	8
M02035	GONZALEZ,MARTINEZ/DAVID	GTSSA017426	\$2,057.27	30/06/2023	8
M03025	GOMEZ,MARTINEZ/SANDRA MARLENE	GTSSA017402	\$2,302.25	30/06/2023	1
M02035	GOMEZ,PARRA/SELENE	GTSSA017315	\$4,488.95	30/06/2023	1
M02036	GOMEZ,PANIAGUA/STEFANY ESMERALDA	GTSSA000112	\$2,030.00	30/06/2023	8
M02035	GODINEZ,PEREZ/MARIA DEL SOCORRO	GTSSA005432	\$4,488.95	30/06/2023	8
M02036	GONZALEZ,RODRIGUEZ/ALEJANDRA ELIUD	GTSSA003851	\$3,009.20	30/06/2023	8
M02036	GOMEZ,RAMIREZ/MARIA DE LOS ANGELES	GTSSA017431	\$5,140.75	30/06/2023	8
M02036	GONZALEZ,ROA/LILIA	GTSSA017472	\$2,030.00	30/06/2023	8
M03006	GONZALEZ,RODRIGUEZ/LUIS ALBERTO	GTSSA017385	\$480.00	30/06/2023	8
M03025	GONZALEZ,SANTIAGO/ANGELINA	GTSSA016912	\$2,030.00	30/06/2023	1
M02036	GONZALEZ,SANCHEZ/CLAUDIA PATRICIA	GTSSA017390	\$2,030.00	30/06/2023	8
M03006	GONZALEZ,SOTO/JORGE AARON	GTSSA001290	\$1,367.80	30/06/2023	8
M02035	GOMEZ,VILLANUEVA/GERARDO IVAN	GTSSA002755	\$1,680.00	30/06/2023	8
M02036	GUERRERO,ALEMAN/EVA ANGELINA	GTSSA017553	\$4,303.15	30/06/2023	1
M03004	GUZMAN,ARREDONDO/ELDA LILIA	GTSSA002475	\$480.00	30/06/2023	8
M02035	GUERRERO,ACOSTA/ELIZABETH	GTSSA017402	\$5,236.20	30/06/2023	8
M03025	GUZMAN,ACOSTA/GISELA	GTSSA017402	\$480.00	30/06/2023	1
M02035	GUERRERO,DURAN/MIRIAM MINELI	GTSSA017315	\$2,030.00	30/06/2023	1
M02036	GUTIERREZ,GOMEZ/MARIA DEL CARMEN	GTSSA017385	\$5,140.75	30/06/2023	8
M02036	GUERRA,GONZALEZ/DULCE MARIA DE MONSERRAT	GTSSA005683	\$2,356.40	30/06/2023	8
M02035	GUZMAN,GODINEZ/ESTELA	GTSSA017414	\$5,620.75	30/06/2023	8
M02036	GUERRERO,HUIZACHE/JUAN CARLOS	GTSSA000573	\$2,332.80	30/06/2023	8
M02059	GUZMAN,HERNANDEZ/MONICA	GTSSA017431	\$2,917.80	30/06/2023	8
M03004	GUZMAN,LANDA/MARIA LUZ	GTSSA005543	\$3,057.20	30/06/2023	8
M03025	GUERRERO,MORALES/ARMIDA	GTSSA017414	\$4,597.34	30/06/2023	1
M02006	GUZMAN,MORENO/BEATRIZ	GTSSA017443	\$3,092.90	30/06/2023	8
M02036	GUADIAN,MORENO/LUZ ADRIANA	GTSSA003793	\$3,009.20	30/06/2023	8
M02035	GUTIERREZ,MANJARRES/RAMON	GTSSA016970	\$1,680.00	30/06/2023	8
M02003	GUERRERO,OJEDA/BRENDA VERONICA	GTSSA001454	\$2,030.00	30/06/2023	8
M02035	GUTIERREZ,PEREZ/MARGARITA	GTSSA017023	\$480.00	30/06/2023	8
M03025	GUZMAN,RUIZ/ARTURO TOMAS	GTSSA017443	\$3,425.64	30/06/2023	1
M02035	GUTIERREZ,RIOS/GRISELDA	GTSSA017385	\$4,858.93	30/06/2023	8
M02036	GUTIERREZ,RAMIREZ/MARIA DE LA LUZ	GTSSA017562	\$2,611.55	30/06/2023	8
M03006	GUZMAN,ROJAS/MANUEL ALEJANDRO	GTSSA017472	\$480.00	30/06/2023	8
M02066	GUTIERREZ,RIVAS/YARA GLORIA	GTSSA017426	\$5,291.71	30/06/2023	8
M02105	MARTINEZ,GARCIA/ALEJANDRA	GTSSA005514	\$11,095.15	30/06/2023	1
M03004	MARTINEZ,GUZMAN/MARIA DEL CARMEN	GTSSA002620	\$9,343.60	30/06/2023	1
M02107	MARTINEZ,GAMINO/MARIA CRISTINA	GTSSA003076	\$15,046.03	30/06/2023	1
M03005	MARTINEZ,GIL/EDGAR RODRIGO	GTSSA005695	\$3,485.60	30/06/2023	1
CF34260	MARTINEZ,GARCIA/FRANCISCO JAVIER	GTSSA016481	\$960.00	30/06/2023	1
M01006	MARQUEZ,GARCIA/GERARDO	GTSSA002755	\$7,482.40	30/06/2023	1
M02035	MARTINEZ,GARCIA/GLORIA	GTSSA005531	\$4,810.00	30/06/2023	1
M03004	MARIN,GUTIERREZ/GABRIELA	GTSSA016534	\$2,074.40	30/06/2023	1
M02107	MARTINEZ,GARCIA/JUAN	GTSSA006495	\$3,960.00	30/06/2023	1
CF21905	MARTINEZ,GARCIA/JUAN JESUS	GTSSA016534	\$6,177.47	30/06/2023	1
M03022	MANDUJANO,GARCIA/JONATHAN	GTSSA000100	\$3,360.00	30/06/2023	1
M03020	MACIAS,GASCA/MARIA DE LA LUZ	GTSSA001454	\$4,210.00	30/06/2023	1
M03011	MANDUJANO,GONZALEZ/LAURA ILIANA	GTSSA017414	\$2,437.80	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	MARTINEZ,GARCIA/MA CONSEPCION	GTSSA004650	\$1,710.00	30/06/2023	1
M02081	MARTINEZ,GUERRERO/MA MARGARITA	GTSSA000310	\$11,365.00	30/06/2023	1
M02036	MATA,GARCIA/MA INES	GTSSA005036	\$10,767.20	30/06/2023	1
M03019	MARTINEZ,GUERRERO/RITA	GTSSA001302	\$1,710.00	30/06/2023	1
CF34261	MARTINEZ,GONZALEZ/ROSALVA	GTSSA016575	\$1,710.00	30/06/2023	1
M02105	MANRIQUEZ,GUTIERREZ/ROCIO DEL CARMEN	GTSSA005683	\$4,810.00	30/06/2023	1
M03022	MARIN,GUTIERREZ/RICARDO	GTSSA016534	\$5,193.40	30/06/2023	1
M03024	MANRIQUEZ,HERMOSILLO/ADRIANA DEL CARMEN	GTSSA005420	\$4,510.00	30/06/2023	1
M02035	MARQUEZ,HIDALGO/LILIANA DEL ROCIO	GTSSA005683	\$6,169.06	30/06/2023	1
M02006	MACIAS,HERNANDEZ/MANUEL	GTSSA001454	\$4,110.00	30/06/2023	1
M02105	MARTINEZ,HERNANDEZ/NATALIA	GTSSA000310	\$4,660.00	30/06/2023	1
M02036	MARTINEZ,HURTADO/NICOLAS	GTSSA000112	\$3,360.00	30/06/2023	1
M01004	MARTINEZ,HERRERA/ROSA MARIA	GTSSA006495	\$8,896.80	30/06/2023	1
M03020	MARTINEZ,HERNANDEZ/SALVADOR	GTSSA016510	\$3,548.94	30/06/2023	1
M01009	MARTIN,IBARRA/VICENTE	GTSSA001466	\$8,258.80	30/06/2023	1
CF41063	MANCERA,JARAMILLO/FLOR EDITH	GTSSA016481	\$1,410.00	30/06/2023	1
M02036	MARTINEZ,JAMAICA/MA CANUTA	GTSSA000824	\$6,768.40	30/06/2023	1
M02105	MARTINEZ,JIMENEZ/MA SALUD	GTSSA005514	\$8,808.80	30/06/2023	1
M02081	MANDUJANO,JURADO/MARIA DEL ROCIO	GTSSA017414	\$3,135.85	30/06/2023	1
M02107	MANDUJANO,JURADO/MARIA DEL ROCIO	GTSSA017414	\$5,904.05	30/06/2023	1
M03021	MARTINEZ,JUAN RODOLFO	GTSSA005514	\$8,213.40	30/06/2023	1
M03004	MARTINEZ,LEAL/JOSE ANTONIO	GTSSA005070	\$6,014.40	30/06/2023	1
M03018	MACIAS,LOZANO/ALBERTO	GTSSA016481	\$3,947.80	30/06/2023	1
M03023	MAGANA,LEON/CRISTINA	GTSSA000515	\$1,110.00	30/06/2023	1
M02105	MANCERA,LULE/MARIA ELENA	GTSSA003373	\$18,590.65	30/06/2023	1
M03023	MARTINEZ,LOPEZ/FATIMA	GTSSA000766	\$7,452.57	30/06/2023	1
M01004	MARTINEZ,LEMUS/IRIS JANET	GTSSA017426	\$1,550.00	30/06/2023	1
CF41061	MARTINEZ,LOPEZ/JOSE DE JESUS	GTSSA005473	\$7,710.75	30/06/2023	1
M02081	MARTINEZ,LANDIN/MA ESTHER	GTSSA001652	\$6,982.41	30/06/2023	1
M03022	MARTINEZ,LUNA/MARIANO	GTSSA001092	\$6,864.78	30/06/2023	1
M02105	MARGAIZ,DE LA LUZ/MARIBEL	GTSSA000322	\$7,687.20	30/06/2023	1
M02003	MARTINEZ,LOPEZ/MARCO ANTONIO	GTSSA017530	\$10,163.20	30/06/2023	1
M01004	MANDUJANO,LOPEZ/RAUL	GTSSA002615	\$13,624.59	30/06/2023	1
M02035	MARTINEZ,LUNA/ROSALBA	GTSSA000766	\$11,880.50	30/06/2023	1
M03022	MARTINEZ,LOZANO/SOFIA	GTSSA017105	\$10,642.20	30/06/2023	1
M02107	MARTINEZ,LUNA/MARIA TERESA	GTSSA003233	\$8,958.80	30/06/2023	1
M02036	MARTINEZ,MENDOZA/ALEXA NALLELI	GTSSA004650	\$3,053.60	30/06/2023	1
M01011	MALDONADO,MENDOZA/ANGELICA	GTSSA000766	\$16,192.96	30/06/2023	1
M02110	MARTINEZ,MARIN/BLANCA ESTELA	GTSSA017414	\$2,513.06	30/06/2023	1
M02036	MARTINEZ,MANDUJANO/BELEM	GTSSA000766	\$6,618.40	30/06/2023	1
M02036	MARTINEZ,MARTINEZ/BRENDA JUDITH	GTSSA000491	\$2,529.20	30/06/2023	1
M02058	MATA,MARTINEZ/MARIA DOLORES	GTSSA005683	\$10,764.60	30/06/2023	1
M03020	MARQUEZ,MUNIZ/FRANCISCO RAUL	GTSSA001652	\$4,110.00	30/06/2023	1
M01007	MACIAS,MARTINEZ/GUILLERMO	GTSSA001652	\$7,492.80	30/06/2023	1
M02110	MARQUEZ,MARIN/MA GUADALUPE	GTSSA002154	\$46,744.92	30/06/2023	1
M03023	MARTINEZ,MEDINA/JUAN JOSE	GTSSA016481	\$4,110.00	30/06/2023	1
M02105	MALAGON,MARTINEZ/MA DE JESUS ARACELI	GTSSA000515	\$4,660.00	30/06/2023	1
M03020	MARTINEZ,MARIN/MA LETICIA	GTSSA001466	\$11,358.80	30/06/2023	1
M02036	MALAGON,MARTINEZ/LAURA TERESA	GTSSA005724	\$5,918.40	30/06/2023	1
M02057	MARTINEZ,MORALES/MA TERESA DE LA LUZ	GTSSA006495	\$11,239.65	30/06/2023	1
M02105	MARMOLEJO,MARTINEZ/MA GUADALUPE	GTSSA001652	\$4,810.00	30/06/2023	1
M02031	MARTINEZ,MORENO/MA TRINIDAD	GTSSA002615	\$4,810.00	30/06/2023	1
M02036	MANCILLA,MATA/ROSA MARIA	GTSSA000561	\$11,080.24	30/06/2023	1
M01006	MARTINEZ,MORA/ROSALVA	GTSSA001466	\$9,376.62	30/06/2023	1
M02105	MARTINEZ,MONCADA/ROSA	GTSSA001290	\$1,969.06	30/06/2023	1
M02035	MARTINEZ,MURILLO/ROCIO	GTSSA006495	\$1,927.27	30/06/2023	1
M03011	MANCILLA,MOSQUEDA/SILVESTRE	GTSSA001652	\$6,742.54	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MANCERA,MANDUJANO/SANDRA	GTSSA003151	\$11,837.62	30/06/2023	1
M02058	MANRIQUEZ,MUNOZ/VERONICA	GTSSA000935	\$9,116.38	30/06/2023	1
M02035	MARTINEZ,MARTINEZ/ALICIA	GTSSA000725	\$4,810.00	30/06/2023	1
M02047	MARQUEZ,MONJARAS/ESTELA	GTSSA001290	\$12,266.49	30/06/2023	1
M02036	MAGDALENO,MEJIA/ERIK DE JESUS	GTSSA002306	\$3,810.00	30/06/2023	1
M03019	MAGDALENO,MEJIA/ERIKA MONSERRAT	GTSSA005683	\$1,710.00	30/06/2023	1
CF41040	MARTINEZ,MENDOZA/EDGAR ALEJANDRO	GTSSA005461	\$960.00	30/06/2023	1
M01006	MARTINEZ,NUNEZ/ARMANDO	GTSSA017431	\$4,482.40	30/06/2023	1
M02036	MARTINEZ,NAVA/MARIA LUCIANA MARGARITA	GTSSA003542	\$9,233.08	30/06/2023	1
M03006	MARTINEZ,ORTEGA/ERNESTO	GTSSA000766	\$1,200.00	30/06/2023	1
M03020	MATA,ORTEGA/JAIRO ISRAEL	GTSSA016481	\$3,548.94	30/06/2023	1
M02105	MARTINEZ,ORTIZ/LAURA VERONICA	GTSSA017530	\$5,219.06	30/06/2023	1
M01010	MACIEL,ORTIZ/MARTIN	GTSSA017414	\$15,785.50	30/06/2023	1
CF41040	MARTINEZ,OREGON/M GUADALUPE	GTSSA000100	\$9,390.81	30/06/2023	1
M02105	MARTINEZ,OJEDA/ROCIO DEL CARMEN	GTSSA005683	\$3,128.14	30/06/2023	1
M02031	MANCERA,PATINO/ALMA ROSA	GTSSA000100	\$4,810.00	30/06/2023	1
M02046	MARTINEZ,PARRA/BEATRIZ	GTSSA004650	\$8,958.80	30/06/2023	1
M02001	MANDUJANO,PENA/BRENDA ILIANA	GTSSA017414	\$8,737.62	30/06/2023	1
M02036	MARTINEZ,PONCE/ELVIA	GTSSA005683	\$10,267.69	30/06/2023	1
M03018	MARTINEZ,PONCE/GLORIA LETICIA	GTSSA005683	\$8,600.41	30/06/2023	1
M01006	MARTINEZ,PLASCENCIA/JORGE	GTSSA005765	\$3,360.00	30/06/2023	1
M02040	MARTINEZ,PEDROZA/MA DE LOURDES	GTSSA002306	\$8,958.80	30/06/2023	1
M02058	MARTINEZ,PONCE/MARTHA	GTSSA005683	\$4,810.00	30/06/2023	1
M01006	MARTINEZ,PEREZ SANDI/SALVADOR	GTSSA004703	\$15,299.02	30/06/2023	1
M02082	MARTINEZ,PONCE/SILVIA	GTSSA005683	\$4,810.00	30/06/2023	1
M02105	MARTINEZ,PEREZ/SOLEDAD SUGEY	GTSSA001915	\$7,087.20	30/06/2023	1
M02105	MARTINEZ,PEREZ/MARIA YADIRA	GTSSA000766	\$3,468.91	30/06/2023	1
M02107	MARTINEZ,PEREZ/MARIA YADIRA	GTSSA000766	\$3,905.69	30/06/2023	1
M03011	MACIEL,QUIROZ/BELMA CECILIA	GTSSA005683	\$4,210.00	30/06/2023	1
M01010	MACIAS,ROCHA/ANA LAURA	GTSSA005683	\$13,026.67	30/06/2023	1
M01006	MARTINEZ,RAMIREZ/ANA LILIA	GTSSA017303	\$15,299.63	30/06/2023	1
M01006	MARTINEZ,RAMIREZ/ANA PAOLA	GTSSA000310	\$4,060.00	30/06/2023	1
M02035	MARTINEZ,ROJAS/MARIA BELEN	GTSSA002405	\$11,125.96	30/06/2023	1
M02001	MARTINEZ,RAMIREZ/EUFEMIA	GTSSA016674	\$1,550.00	30/06/2023	1
M03004	MARTINEZ,ROMERO/FABIOLA	GTSSA004925	\$8,876.21	30/06/2023	1
M02003	MATA,RODRIGUEZ/GERONIMO	GTSSA016674	\$6,164.40	30/06/2023	1
M01006	MANRIQUEZ,RAMIREZ/MARIA GUADALUPE	GTSSA004884	\$4,660.00	30/06/2023	1
M01006	MARTINEZ,RUIZ/JAVIER	GTSSA001652	\$7,032.40	30/06/2023	1
M02082	MARTINEZ,RENTERIA/JUANA	GTSSA005555	\$9,190.78	30/06/2023	1
M01006	MARTINEZ,RUIZ/JOSE LUIS	GTSSA004020	\$11,631.20	30/06/2023	1
M02036	MATA,RUIZ/M YOLANDA	GTSSA004172	\$6,618.40	30/06/2023	1
M02047	MARTINEZ,RAMIREZ/MA REYES	GTSSA005683	\$2,893.74	30/06/2023	1
M01009	MANRIQUEZ,RUIZ/NOEMI GRACIELA	GTSSA002236	\$10,138.26	30/06/2023	1
M01006	MARTINEZ,RUIZ/OBDULIA	GTSSA005514	\$4,660.00	30/06/2023	1
M02107	MATA,RAMIREZ/PATRICIA	GTSSA000585	\$11,941.69	30/06/2023	1
M03024	MARTINEZ,RODRIGUEZ/REYNALDO	GTSSA002352	\$1,661.14	30/06/2023	1
M03004	MARTINEZ,SOTELO/ALEJANDRO	GTSSA004580	\$8,555.41	30/06/2023	1
M02036	MARTINEZ,SANCHEZ/MA CRUZ	GTSSA004966	\$4,810.00	30/06/2023	1
M03022	MARTINEZ,SOLIS/MA CONCEPCION	GTSSA002405	\$7,242.20	30/06/2023	1
M02035	MARTINEZ,SANCHEZ/EVANGELINA	GTSSA000766	\$7,073.60	30/06/2023	1
M02036	MARTINEZ,SANCHEZ/MARIA ELISA	GTSSA004580	\$6,811.24	30/06/2023	1
M03023	MACIAS,SANCHEZ/ERIKA JAZMIN	GTSSA016534	\$4,614.46	30/06/2023	1
M02036	MARTINEZ,SANCHEZ/MA GUADALUPE	GTSSA003245	\$9,121.84	30/06/2023	1
M02105	MARTINEZ,SAUCEDO/MARIA GABRIELA	GTSSA005683	\$6,828.14	30/06/2023	1
M03004	MARTINEZ,SIERRA/GRACIELA	GTSSA003373	\$11,063.00	30/06/2023	1
M03023	MARTINEZ,SILVA/ISRAEL	GTSSA016912	\$1,200.00	30/06/2023	1
M01008	MANZANARES,SANDOVAL/JUAN ARTURO	GTSSA000766	\$7,786.40	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MALDONADO,SALAS/JOSE JORGE	GTSSA001290	\$5,472.26	30/06/2023	1
M02105	MARTINEZ,SANCHEZ/JOSEFINA	GTSSA017373	\$10,976.94	30/06/2023	1
M03019	MARANON,SANTANA/LAURA ELENA	GTSSA016481	\$6,403.40	30/06/2023	1
M02082	MANCERA,SANCHEZ/MA DEL CARMEN	GTSSA000643	\$5,523.14	30/06/2023	1
M02031	MANCERA,SOLIS/MA CLAUDIA	GTSSA003233	\$12,526.80	30/06/2023	1
CF34068	MARTINEZ,SANCHEZ/OMAR EDUARDO	GTSSA016505	\$960.00	30/06/2023	1
M02105	MATA,SOTO/ROSA MARIA	GTSSA001722	\$3,624.40	30/06/2023	1
M02107	MARTINEZ,SOTO/MARIA SAMANTA	GTSSA000766	\$3,223.70	30/06/2023	1
M03023	MARTINEZ,TORRES/EDGAR	GTSSA016505	\$8,212.20	30/06/2023	1
M01004	MATEHUALA,TELLEZ/JOSE GUADALUPE	GTSSA003233	\$1,110.00	30/06/2023	1
M02035	MARTINEZ,TORRES/JOAQUINA	GTSSA017006	\$7,073.60	30/06/2023	1
M02105	GARCIA,NOVOA/LAURA GABRIELA	GTSSA006495	\$7,837.20	30/06/2023	1
CF41038	GARCIA,NIETO/MA ANTONIA	GTSSA016481	\$1,710.00	30/06/2023	1
M02105	GARCIA,NAVARRO/MARISELA ELIZABETH	GTSSA005514	\$9,163.96	30/06/2023	1
M03020	GARCIA,NEGRETE/MARIANA GRISEL	GTSSA004703	\$2,411.70	30/06/2023	1
M02105	GALLARDO,PARTIDA/ANA BERTHA	GTSSA002982	\$15,288.13	30/06/2023	1
M02105	GARCIA,PEREZ/BEATRIZ	GTSSA004650	\$3,728.14	30/06/2023	1
M02035	GARCIA,PUGA/GABRIELA	GTSSA003904	\$13,705.53	30/06/2023	1
M02068	GAMEZ,PATINO/MA GUADALUPE	GTSSA001915	\$4,810.00	30/06/2023	1
M02048	GARCIA,PEREZ/MA DE LA LUZ	GTSSA001454	\$6,585.60	30/06/2023	1
M03020	GARCIA,PEREZ/LAURA ANGELICA	GTSSA016481	\$3,624.40	30/06/2023	1
M03019	GARCIA,PEREA/MA LOURDES	GTSSA000112	\$4,810.00	30/06/2023	1
M02105	GRANADOS,PERALES/MARIA	GTSSA001326	\$1,710.00	30/06/2023	1
CF34263	GARDUNO,PANTOJA/MARTHA CECILIA	GTSSA016481	\$8,016.84	30/06/2023	1
M03020	GARCIA,PEREZ/MARTHA SANJUANA	GTSSA016534	\$14,153.98	30/06/2023	1
M03022	GRANADOS,PLASCENCIA/VIOLETA GUADALUPE	GTSSA016674	\$2,643.40	30/06/2023	1
CF41040	GARCIA,QUINONES/JORGE OMAR	GTSSA016481	\$1,410.00	30/06/2023	1
M01006	GRAJEDA,RAMIREZ/ARNULFO	GTSSA002615	\$11,781.20	30/06/2023	1
M03023	GARCIA,RETANA/ARTURO	GTSSA016481	\$5,218.94	30/06/2023	1
M02036	GALVAN,RAMIREZ/ALEJANDRO ISMAEL	GTSSA004855	\$3,360.00	30/06/2023	1
M03004	GARCIA,RAMIREZ/BRENDA ELIZABETH	GTSSA002282	\$3,966.80	30/06/2023	1
M01011	GAONA,REYES/CARLOS ANTONIO	GTSSA002096	\$14,822.49	30/06/2023	1
M02036	GARCIA,RAMOS/MARIA DOLORES	GTSSA004184	\$2,529.20	30/06/2023	1
M02105	GARCIA,ROSAS/ESTEBAN JAVIER	GTSSA003583	\$2,978.14	30/06/2023	1
M03012	GARCIA,RODRIGUEZ/FERNANDO	GTSSA000310	\$8,258.80	30/06/2023	1
M01004	GARCIA,RANGEL/GAMALIEL	GTSSA005683	\$1,710.00	30/06/2023	1
M02095	GARCIA,RODRIGUEZ/MA GENOVEVA	GTSSA001454	\$6,916.40	30/06/2023	1
M03023	GALVAN,ROJAS/GIOVANNA ALEJANDRA	GTSSA017530	\$1,550.00	30/06/2023	1
M02082	GARCIA,RIOS/IMELDA	GTSSA001442	\$4,694.10	30/06/2023	1
M03006	GALLARDO,RECHA/JUAN MANUEL	GTSSA005683	\$4,101.86	30/06/2023	1
M01007	GRANADOS,RIVERA/JUAN PABLO	GTSSA005415	\$2,237.60	30/06/2023	1
M03021	GALVAN,REYES/JUANA ELIZABETH	GTSSA002463	\$5,345.60	30/06/2023	1
M03012	GARCIA,RAMIREZ/JUAN MANUEL	GTSSA017414	\$887.80	30/06/2023	1
CF34263	GARCIA,ROSAS/JUANA OLIVIA	GTSSA016481	\$1,110.00	30/06/2023	1
M01004	ARANDA,ESPINOZA/JUAN JOSE	GTSSA000310	\$1,200.00	30/06/2023	1
M02110	AMADOR,ESPINOSA/MA GUADALUPE	GTSSA001454	\$8,118.00	30/06/2023	1
M03005	ALVARADO,FLORES/RAFAEL	GTSSA001454	\$3,510.00	30/06/2023	1
M02082	AMARO,GALLEGOS/ANITA	GTSSA003484	\$6,949.40	30/06/2023	1
M02058	ALVAREZ,GARCIA/ALBERTO	GTSSA016481	\$8,258.80	30/06/2023	1
M03022	ALVAREZ,GALVAN/FAUSTO AUGUSTO	GTSSA016481	\$1,200.00	30/06/2023	1
M02105	ALMARAZ,GOMEZ/MARIA GUADALUPE	GTSSA004650	\$5,108.80	30/06/2023	1
M03023	ALFARO,GUTIERREZ/HECTOR	GTSSA002475	\$3,960.00	30/06/2023	1
CF41062	ALFARO,GARIVAY/JOEL	GTSSA005473	\$1,110.00	30/06/2023	1
M02015	ALFARO,GUTIERREZ/J JESUS	GTSSA002096	\$10,714.65	30/06/2023	1
M03022	ALVARADO,GARCIA/KARLA MARIA	GTSSA016534	\$2,711.70	30/06/2023	1
M01006	ALCANTARA,GARCIA/JOSE LUIS	GTSSA001915	\$1,710.00	30/06/2023	1
M03021	AVALOS,GARCIA/LETICIA	GTSSA001466	\$4,810.00	30/06/2023	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	AYALA,GARCIA/MARCO ANTONIO	GTSSA001652	\$14,147.82	30/06/2023	1
M03019	ALVAREZ,GRANADOS/ROSA MARIA	GTSSA005683	\$4,510.00	30/06/2023	1
M02047	ALVAREZ,GAYTAN/MA SOCORRO	GTSSA004650	\$5,401.86	30/06/2023	1
M02081	DE ALBA,GUERRERO/SANDRA	GTSSA000766	\$2,074.40	30/06/2023	1
M02036	ALMAGUER,GONZALEZ/MARIA TRINIDAD	GTSSA001290	\$6,768.40	30/06/2023	1
M02085	ALVARADO,GUTIERREZ/TERESITA DE JESUS	GTSSA005683	\$1,550.00	30/06/2023	1
M02110	ALVARADO,GUTIERREZ/TERESITA DE JESUS	GTSSA005683	\$1,429.60	30/06/2023	1
M03023	ARAUJO,JOSE GUADALUPE	GTSSA001454	\$3,510.00	30/06/2023	1
M02082	ALMANZA,GONZALEZ/VIRGINIA	GTSSA004703	\$1,827.50	30/06/2023	1
M02105	ALMANZA,GONZALEZ/VIRGINIA	GTSSA004703	\$555.00	30/06/2023	1
M03020	ALCANTAR,HERNANDEZ/MA ANTONIA	GTSSA005683	\$4,810.00	30/06/2023	1
M02105	ALVARADO,HERNANDEZ/ADELA	GTSSA016726	\$7,687.20	30/06/2023	1
M02105	ALFARO,HERNANDEZ/MA CARMEN	GTSSA005526	\$11,414.65	30/06/2023	1
M02003	ALVARADO,HERNANDEZ/VERONICA	GTSSA003245	\$11,013.20	30/06/2023	1
M01010	ALVAREZ,IBARRA/ISIDRO	GTSSA001652	\$1,560.00	30/06/2023	1
M02082	AVALOS,IRETA/RAMONA	GTSSA003501	\$3,136.26	30/06/2023	1
M01007	ABARCA,JIMENEZ/ANA KAREN	GTSSA017373	\$4,060.00	30/06/2023	1
CF41061	ALCACIO,JUAREZ/MA ELENA	GTSSA016481	\$1,110.00	30/06/2023	1
M02105	ALVARADO,JIMENEZ/JOSEFA	GTSSA004184	\$8,958.80	30/06/2023	1
M02036	ARANDA,JUAREZ/MA DE LA LUZ	GTSSA017580	\$9,121.84	30/06/2023	1
M01004	ALVAREZ,JIMENEZ/VIRGINIA	GTSSA001652	\$3,740.00	30/06/2023	1
M02082	ALVAREZ,LUNA/OLGA LETICIA	GTSSA017431	\$2,697.28	30/06/2023	1
M02105	ALVAREZ,LUNA/OLGA LETICIA	GTSSA017431	\$7,949.59	30/06/2023	1
Importe total de pagos diferentes al costo asociado a la plaza			\$52,457,683.95		