

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	MACIAS,ROCHA/ANA LAURA	GTSSA005683	\$ 1,550.00	31/03/2021	1
M01006	MARTINEZ,RAMIREZ/ANA LILIA	GTSSA017303	\$ 5,689.31	31/03/2021	1
M01006	MARTINEZ,RAMIREZ/ANA PAOLA	GTSSA000310	\$ 5,393.47	31/03/2021	1
M02035	MARTINEZ,ROJAS/MARIA BELEN	GTSSA002405	\$ 5,706.67	31/03/2021	1
M03020	MACIAS,RAMIREZ/CAROLINA	GTSSA016481	\$ 30,821.20	31/03/2021	1
M02001	MARTINEZ,RAMIREZ/EUFEMIA	GTSSA016674	\$ 1,005.66	31/03/2021	1
M03004	MARTINEZ,ROMERO/FABIOLA	GTSSA004925	\$ 5,139.12	31/03/2021	1
M02003	MATA,RODRIGUEZ/GERONIMO	GTSSA016674	\$ 1,494.90	31/03/2021	1
M01006	MANRIQUEZ,RAMIREZ/MARIA GUADALUPE	GTSSA004884	\$ 780.00	31/03/2021	1
M01006	MARTINEZ,RUIZ/JAVIER	GTSSA001652	\$ 1,647.20	31/03/2021	1
M02082	MARTINEZ,RENTERIA/JUANA	GTSSA005555	\$ 6,733.10	31/03/2021	1
M01006	MARTINEZ,RUIZ/JOSE LUIS	GTSSA004020	\$ 2,330.00	31/03/2021	1
M02036	MATA,RUIZ/M YOLANDA	GTSSA004172	\$ 1,694.97	31/03/2021	1
M02047	MARTINEZ,RAMIREZ/MA REYES	GTSSA005683	\$ 2,920.31	31/03/2021	1
M01009	MANRIQUE,RUIZ/NOEMI GRACIELA	GTSSA002236	\$ 2,630.89	31/03/2021	1
M01006	MARTINEZ,RUIZ/OBDULIA	GTSSA005514	\$ 2,427.20	31/03/2021	1
M02107	MATA,RAMIREZ/PATRICIA	GTSSA000585	\$ 4,185.09	31/03/2021	1
M03024	MARTINEZ,RODRIGUEZ/REYNALDO	GTSSA002352	\$ 480.00	31/03/2021	1
M03023	MANRIQUE,SANDOVAL/ALDO MAURICIO	GTSSA005654	\$ 2,030.00	31/03/2021	1
M02036	MARTINEZ,SANCHEZ/MA CRUZ	GTSSA004966	\$ 780.00	31/03/2021	1
M03022	MARTINEZ,SOLIS/MA CONCEPCION	GTSSA002405	\$ 6,872.37	31/03/2021	1
M02036	MARTINEZ,SANCHEZ/EVANGELINA	GTSSA000766	\$ 1,389.98	31/03/2021	1
M02036	MARTINEZ,SANCHEZ/MARIA ELISA	GTSSA004580	\$ 2,624.22	31/03/2021	1
M03023	MACIAS,SANCHEZ/ERIKA JAZMIN	GTSSA016534	\$ 2,827.70	31/03/2021	1
M02036	MARTINEZ,SANCHEZ/MA GUADALUPE	GTSSA003245	\$ 7,448.10	31/03/2021	1
M02040	MARTINEZ,SANCHEZ/GLORIA	GTSSA005683	\$ 1,868.82	31/03/2021	1
M02105	MARTINEZ,SAUCEDO/MARIA GABRIELA	GTSSA005683	\$ 2,269.24	31/03/2021	1
M03004	MARTINEZ,SIERRA/GRACIELA	GTSSA005444	\$ 2,794.61	31/03/2021	1
M01006	MARTINEZ,SOLORIO/MARIA ISABEL	GTSSA001331	\$ 1,550.00	31/03/2021	1
M03023	MARTINEZ,SILVA/ISRAEL	GTSSA016912	\$ 2,347.70	31/03/2021	1
M01008	MANZANARES,SANDOVAL/JUAN ARTURO	GTSSA000766	\$ 13,450.12	31/03/2021	1
M01004	MALDONADO,SALAS/JOSE JORGE	GTSSA001290	\$ 2,764.34	31/03/2021	1
M02105	MARTINEZ,SANCHEZ/JOSEFINA	GTSSA017373	\$ 1,969.24	31/03/2021	1
M03019	MARANON,SANTANA/LAURA ELENA	GTSSA016481	\$ 1,617.70	31/03/2021	1
M02082	MANCERA,SANCHEZ/MA DEL CARMEN	GTSSA000643	\$ 1,854.50	31/03/2021	1
M02031	MANCERA,SOLIS/MA CLAUDIA	GTSSA003233	\$ 2,521.97	31/03/2021	1
CF34068	MARTINEZ,SANCHEZ/OMAR EDUARDO	GTSSA016505	\$ 480.00	31/03/2021	1
M02107	MARTINEZ,SOTO/MARIA SAMANTA	GTSSA000766	\$ 4,530.85	31/03/2021	1
M03023	MARTINEZ,TORRES/EDGAR	GTSSA016505	\$ 2,347.70	31/03/2021	1
M01004	MATEHUALA,TELLEZ/JOSE GUADALUPE	GTSSA003233	\$ 555.00	31/03/2021	1
M02035	MARTINEZ,TORRES/JOAQUINA	GTSSA017006	\$ 1,912.53	31/03/2021	1
M02036	MALDONADO,TAMAYO/MA DE JESUS	GTSSA000894	\$ 1,389.98	31/03/2021	1
M02012	MARTINEZ,TORRES/MA MAGDALENA	GTSSA002615	\$ 2,330.00	31/03/2021	1
M02036	MANZANO,TREJO/MARIA NINFA	GTSSA004143	\$ 1,769.97	31/03/2021	1
M02105	MARQUEZ,TOVAR/SANJUANA	GTSSA002615	\$ 780.00	31/03/2021	1
M02048	MANRIQUE,VALADEZ/MA DE LOS ANGELES	GTSSA002422	\$ 3,278.00	31/03/2021	1
M02081	MARTINEZ,VILLEGAS/CECILIA	GTSSA001302	\$ 7,599.61	31/03/2021	1
CF41057	MARTINEZ,VALDIVIA/CLAUDIA ANGELICA	GTSSA005473	\$ 780.00	31/03/2021	1
CF41015	MANRIQUEZ,VEGA/ESTHER EDITH	GTSSA016481	\$ 400.00	31/03/2021	1
M01006	MARTINEZ,VEGA/ELVIRA	GTSSA000841	\$ 3,677.20	31/03/2021	1
M01006	MARQUEZ,VILLAGOMEZ/ILSE JOSELIN	GTSSA016726	\$ 4,545.13	31/03/2021	1
M01006	MARTINEZ,VALDES/LIDIA	GTSSA005514	\$ 1,404.07	31/03/2021	1
M01009	MALDONADO,VAZQUEZ/MOISES EFRAIN	GTSSA001454	\$ 1,401.13	31/03/2021	1
M03019	MARTINEZ,VAZQUEZ/MA GRICELDA	GTSSA016481	\$ 2,066.43	31/03/2021	1
M03024	MARES,MEDRANO/ARMANDO SILVESTRE	GTSSA002352	\$ 5,406.20	31/03/2021	1
M03021	MAGDALENO,MEJIA/ALEJANDRA GUADALUPE	GTSSA005683	\$ 705.00	31/03/2021	1
M03021	MARTINEZ,MARIN/BLANCA ESTELA	GTSSA016674	\$ 780.00	31/03/2021	1
M02036	MARTINEZ,MANDUJANO/BELEM	GTSSA000766	\$ 1,694.97	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MAYER,MEJIA/MARIA DEL CARMEN	GTSSA000310	\$ 8,955.91	31/03/2021	1
M02058	MATA,MARTINEZ/MARIA DOLORES	GTSSA005683	\$ 3,231.19	31/03/2021	1
M03020	MARQUEZ,MUNIZ/FRANCISCO RAUL	GTSSA001652	\$ 855.00	31/03/2021	1
M01007	MACIAS,MARTINEZ/GUILLERMO	GTSSA001652	\$ 9,283.85	31/03/2021	1
M02040	MARQUEZ,MARIN/MA GUADALUPE	GTSSA002154	\$ 1,868.82	31/03/2021	1
M02105	MARMOLEJO,MARTINEZ/MA GUADALUPE	GTSSA001652	\$ 855.00	31/03/2021	1
M02036	MARTINEZ,MARTINEZ/HERMELINDA	GTSSA001623	\$ 2,779.10	31/03/2021	1
M03023	MARTINEZ,MEDINA/JUAN JOSE	GTSSA016481	\$ 1,577.70	31/03/2021	1
M02105	MALAGON,MARTINEZ/MA DE JESUS ARACELI	GTSSA000515	\$ 2,330.00	31/03/2021	1
M01004	MARTINEZ,MONTALVO/JOSE LUIS	GTSSA001290	\$ 285.00	31/03/2021	1
M02082	MALAGON,MARTINEZ/LETICIA	GTSSA001862	\$ 8,517.83	31/03/2021	1
M03022	MARTINEZ,MEDINA/LUZ MARIA	GTSSA004650	\$ 1,662.70	31/03/2021	1
M03020	MARTINEZ,MARIN/MA LETICIA	GTSSA001466	\$ 855.00	31/03/2021	1
M02036	MALAGON,MARTINEZ/LAURA TERESA	GTSSA005724	\$ 1,694.97	31/03/2021	1
M02057	MARTINEZ,MORALES/MA TERESA DE LA LUZ	GTSSA006495	\$ 10,119.59	31/03/2021	1
M03020	MARTINEZ,MARQUEZ/JOSE MANUEL	GTSSA005736	\$ 7,790.00	31/03/2021	1
M02031	MARTINEZ,MORENO/MA TRINIDAD	GTSSA002615	\$ 1,410.66	31/03/2021	1
M02036	MANCILLA,MATA/ROSA MARIA	GTSSA000561	\$ 9,888.02	31/03/2021	1
M01006	MARTINEZ,MORA/ROSALVA	GTSSA001466	\$ 11,836.33	31/03/2021	1
M02105	MARTINEZ,MONCADA/ROSA	GTSSA001290	\$ 1,414.24	31/03/2021	1
M03011	MANCILLA,MOSQUEDA/SILVESTRE	GTSSA001652	\$ 1,384.58	31/03/2021	1
M01006	MANCERA,MANDUJANO/SANDRA	GTSSA003151	\$ 4,124.28	31/03/2021	1
M02058	MANRIQUEZ,MUNOZ/VERONICA	GTSSA000935	\$ 3,784.21	31/03/2021	1
M02035	MARTINEZ,MARTINEZ/ALICIA	GTSSA000725	\$ 855.00	31/03/2021	1
M02047	MARQUEZ,MONJARRAS/ESTELA	GTSSA001290	\$ 3,211.17	31/03/2021	1
M02036	MAGDALENO,MEJIA/ERIK DE JESUS	GTSSA002306	\$ 2,714.98	31/03/2021	1
M03020	MAGDALENO,MEJIA/ERIKA MONSERRAT	GTSSA005683	\$ 4,966.20	31/03/2021	1
CF41040	MARTINEZ,MENDOZA/EDGAR ALEJANDRO	GTSSA005461	\$ 400.00	31/03/2021	1
M01006	MARTINEZ,NUNEZ/ARMANDO	GTSSA017431	\$ 1,647.20	31/03/2021	1
M02036	MARTINEZ,NAVA/MARIA LUCIANA MARGARITA	GTSSA003542	\$ 3,224.93	31/03/2021	1
M03023	MARTINEZ,OLALDE/CRISTOPHER ESTEFANY	GTSSA004003	\$ 797.70	31/03/2021	1
M03020	MATA,ORTEGA/JAIRO ISRAEL	GTSSA016481	\$ 827.70	31/03/2021	1
M02105	MARTINEZ,ORTIZ/LAURA VERONICA	GTSSA017530	\$ 1,956.74	31/03/2021	1
M01010	MACIEL,ORTIZ/MARTIN	GTSSA017414	\$ 7,217.37	31/03/2021	1
CF41040	MARTINEZ,OREGON/M GUADALUPE	GTSSA000100	\$ 4,428.40	31/03/2021	1
M02081	MARTINEZ,OJEDA/ROCIO DEL CARMEN	GTSSA005683	\$ 3,290.50	31/03/2021	1
M02031	MANCERA,PATINO/ALMA ROSA	GTSSA000100	\$ 855.00	31/03/2021	1
M02046	MARTINEZ,PARRA/BEATRIZ	GTSSA004650	\$ 6,425.47	31/03/2021	1
M02001	MANDUJANO,PENA/BRENDA ILIANA	GTSSA017414	\$ 555.00	31/03/2021	1
M02036	MARTINEZ,PONCE/ELVIA	GTSSA005683	\$ 3,708.35	31/03/2021	1
M03018	MARTINEZ,PONCE/GLORIA LETICIA	GTSSA005683	\$ 9,747.56	31/03/2021	1
M01009	MANRIQUEZ,PEREZ/HUGO ALBERTO	GTSSA005683	\$ 555.00	31/03/2021	1
M01006	MARTINEZ,PLASCENCIA/JORGE	GTSSA003892	\$ 3,677.20	31/03/2021	1
M02040	MARTINEZ,PEDROZA/MA DE LOURDES	GTSSA002306	\$ 6,937.91	31/03/2021	1
M02058	MARTINEZ,PONCE/MARTHA	GTSSA005683	\$ 1,768.69	31/03/2021	1
M01006	MARTINEZ,PEREZ SANDI/SALVADOR	GTSSA004703	\$ 6,090.98	31/03/2021	1
M02082	MARTINEZ,PONCE/SILVIA	GTSSA005683	\$ 855.00	31/03/2021	1
M02105	MARTINEZ,PEREZ/SOLEDAD SUGEY	GTSSA001915	\$ 2,972.83	31/03/2021	1
M02105	MARTINEZ,PEREZ/MARIA YADIRA	GTSSA000766	\$ 5,174.69	31/03/2021	1
M03011	MACIEL,QUIROZ/BELMA CECILIA	GTSSA005683	\$ 555.00	31/03/2021	1
M03022	MARTINEZ,ABUNDES/MA ELSA	GTSSA016674	\$ 855.00	31/03/2021	1
M01006	MANCILLA,AGUILAR/JOSE EDMI	GTSSA005053	\$ 2,427.20	31/03/2021	1
M02105	MARTINEZ,ALVAREZ/MA GUADALUPE	GTSSA001466	\$ 11,406.92	31/03/2021	1
M03023	MARQUEZ,ARELLANO/JORGE ALBERTO	GTSSA016674	\$ 531.80	31/03/2021	1
M02036	MARQUEZ,DE ALBA/MARIA DE LA LUZ	GTSSA002434	\$ 2,105.00	31/03/2021	1
M01008	MATA,ALARCON/MAURICIO ANTONIO	GTSSA000795	\$ 705.00	31/03/2021	1
M01011	MARTINEZ,ALCANTAR/MANUEL	GTSSA017414	\$ 542.50	31/03/2021	1
M01006	MARES,ALBA/OSCAR	GTSSA002451	\$ 8,166.93	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MACIAS,AGUILERA/MARIA DEL ROSARIO	GTSSA002615	\$ 855.00	31/03/2021	1
M02035	MARTINEZ,BRIANO/ANA CECILIA	GTSSA003081	\$ 7,970.13	31/03/2021	1
M03012	MARTINEZ,BOTELLO/JAVIER	GTSSA004650	\$ 1,684.58	31/03/2021	1
M03019	MATA,BONILLA/MANUELA	GTSSA017562	\$ 1,692.70	31/03/2021	1
M02107	MARTINEZ,BEDOLLA/MA SOLEDAD	GTSSA003233	\$ 1,376.28	31/03/2021	1
M03020	MARTINEZ,CERVANTES/ARTURO	GTSSA005683	\$ 6,924.80	31/03/2021	1
M02036	MARTINEZ,CASTELLANOS/MA DE LOS ANGELES	GTSSA005683	\$ 780.00	31/03/2021	1
M02036	MARTINEZ,CABRERA/ANA LETICIA	GTSSA004003	\$ 2,105.00	31/03/2021	1
M02068	MARTINEZ DEL CAMPO,CASTRO/JOSE ANTONIO	GTSSA005712	\$ 2,988.65	31/03/2021	1
M02105	MARTINEZ,COLORADO/BRENDA LIZETTE	GTSSA002463	\$ 4,714.12	31/03/2021	1
CF41018	MARTINEZ,CUELLAR/EDITH	GTSSA005683	\$ 555.00	31/03/2021	1
M02095	MARTINEZ,CANTERO/MARIA ELENA	GTSSA002463	\$ 480.00	31/03/2021	1
M01006	MATA,CASTILLO/GUILLERMO	GTSSA005712	\$ 1,550.00	31/03/2021	1
M03021	MATA,CARRILLO/ISAAC GERARDO	GTSSA001290	\$ 6,843.40	31/03/2021	1
M03024	MATA,CHAGOYA/IRENE	GTSSA016481	\$ 4,456.57	31/03/2021	1
M02006	MARTINEZ,CABRERA/JULIAN	GTSSA001290	\$ 9,555.42	31/03/2021	1
M03004	MARTINEZ,CARDENAS/J ANTONIO	GTSSA002236	\$ 8,213.86	31/03/2021	1
M03023	MARQUEZ,CONTRERAS/JULIO CESAR	GTSSA017553	\$ 1,550.00	31/03/2021	1
M03005	MAGANA,CERVANTES/MARIA KARINA	GTSSA017553	\$ 3,120.16	31/03/2021	1
M02036	MARTINEZ,CORDOVA/LAURA GABRIELA	GTSSA005683	\$ 2,030.00	31/03/2021	1
M03006	MARTINEZ,CORTES/MOISES	GTSSA002096	\$ 6,310.56	31/03/2021	1
M02105	MARES,CAMACHO/MA DE JESUS	GTSSA005251	\$ 780.00	31/03/2021	1
M02035	MARTINEZ,CASTREJON/MONICA	GTSSA003641	\$ 4,394.73	31/03/2021	1
M01007	MARTINEZ,CARRILLO/NORMA GRISELDA	GTSSA017373	\$ 780.00	31/03/2021	1
M03022	MASCOT,CHIQUEITO/NIDIA IXCHEL	GTSSA017373	\$ 6,282.24	31/03/2021	1
M02036	MARTINEZ,CORDOVA/OSCAR MIGUEL	GTSSA005683	\$ 1,232.20	31/03/2021	1
M01009	MARTINEZ,CASTILLO/ROSA MARIA	GTSSA002393	\$ 5,816.94	31/03/2021	1
M02107	MARTINEZ,CENTENO/ROSA MARIA	GTSSA005683	\$ 10,238.08	31/03/2021	1
M01008	MARTINEZ,CASTANARES/JOSE SALVADOR	GTSSA003373	\$ 855.00	31/03/2021	1
CF21905	MARTINEZ,CAMACHO/UVER	GTSSA000100	\$ 555.00	31/03/2021	1
M02031	MARTINEZ,CORNEJO/VERONICA	GTSSA005683	\$ 3,441.31	31/03/2021	1
M02001	MAGANA,DIAZ/JESUS	GTSSA004650	\$ 6,511.27	31/03/2021	1
M02057	MATEHUALA,DIAZ/MARIA	GTSSA005555	\$ 480.00	31/03/2021	1
M02077	MARTINEZ,DELGADO/NORMA CLAUDIA	GTSSA001454	\$ 6,348.23	31/03/2021	1
M02105	MANRIQUEZ,ESTRADA/ANA LILIA	GTSSA005683	\$ 2,030.00	31/03/2021	1
CF34263	MACIAS,ESCALANTE/JUAN ANTONIO	GTSSA016481	\$ 480.00	31/03/2021	1
M02105	MANRIQUEZ,ESPINOSA/PATRICIA	GTSSA000013	\$ 13,444.49	31/03/2021	1
M02055	MARTINEZ,ENRIQUEZ/ROBERTO	GTSSA005514	\$ 4,232.38	31/03/2021	1
M02095	MARTINEZ,FLORES/CARLOTA PATRICIA	GTSSA001652	\$ 9,937.34	31/03/2021	1
M03004	MARTINEZ,FRANCO/ELVIA YANETH	GTSSA005555	\$ 7,423.96	31/03/2021	1
M01006	MARTINEZ,FLORES/HERIBERTO	GTSSA000310	\$ 7,046.60	31/03/2021	1
M01006	MARTINEZ,DE LA FUENTE/ISELA KARINA	GTSSA004703	\$ 1,098.13	31/03/2021	1
M02082	MARTINEZ,FISCAL/JUANA CATALINA	GTSSA003752	\$ 10,384.26	31/03/2021	1
M02058	MARTINEZ,FRIAS/JOSE LUIS	GTSSA017414	\$ 1,768.69	31/03/2021	1
M02035	MARTINEZ,FRUTIS/SANDRA	GTSSA005444	\$ 3,837.17	31/03/2021	1
M03011	MARTINEZ,FRIAS/VICTOR	GTSSA017414	\$ 1,684.58	31/03/2021	1
M01006	MARTINEZ,FLORES/VERONICA	GTSSA004954	\$ 12,859.46	31/03/2021	1
M02105	MARTINEZ,GARCIA/ALEJANDRA	GTSSA005514	\$ 3,508.52	31/03/2021	1
M03004	MARTINEZ,GUZMAN/MARIA DEL CARMEN	GTSSA002446	\$ 4,606.85	31/03/2021	1
M02107	MARTINEZ,GAMINO/MARIA CRISTINA	GTSSA005765	\$ 10,946.92	31/03/2021	1
M03005	MARTINEZ,GIL/EDGAR RODRIGO	GTSSA005695	\$ 1,684.58	31/03/2021	1
CF34260	MARTINEZ,GARCIA/FRANCISCO JAVIER	GTSSA016481	\$ 480.00	31/03/2021	1
M01004	MARQUEZ,GUERRERO/GILBERTO	GTSSA000766	\$ 9,128.79	31/03/2021	1
M01006	MARQUEZ,GARCIA/GERARDO	GTSSA002755	\$ 13,408.53	31/03/2021	1
M02035	MARTINEZ,GARCIA/GLORIA	GTSSA005531	\$ 2,405.00	31/03/2021	1
M03004	MARIN,GUTIERREZ/GABRIELA	GTSSA016534	\$ 639.90	31/03/2021	1
M02107	MARTINEZ,GARCIA/JUAN	GTSSA006495	\$ 10,088.08	31/03/2021	1
CF21905	MARTINEZ,GARCIA/JUAN JESUS	GTSSA016534	\$ 480.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MANDUJANO,GARCIA/JONATHAN	GTSSA000100	\$ 2,030.00	31/03/2021	1
M03020	MACIAS,GASCA/MARIA DE LA LUZ	GTSSA001454	\$ 555.00	31/03/2021	1
M02006	MANCERA,GARCIA/LUIS ANTONIO	GTSSA001290	\$ 260.00	31/03/2021	1
M01008	MALDONADO,GOMEZ/MARIA	GTSSA002463	\$ 12,305.11	31/03/2021	1
M02031	MARTINEZ,GARCIA/MA CONCEPCION	GTSSA004650	\$ 855.00	31/03/2021	1
M02072	MARTINEZ,GUERRERO/MA SOFIA	GTSSA000310	\$ 1,912.53	31/03/2021	1
M02081	MARTINEZ,GUERRERO/MA MARGARITA	GTSSA000310	\$ 10,890.11	31/03/2021	1
M02036	MATA,GARCIA/MA INES	GTSSA005036	\$ 1,694.97	31/03/2021	1
M03019	MARTINEZ,GUERRERO/RITA	GTSSA001302	\$ 6,439.67	31/03/2021	1
M01004	MARTINEZ,GAONA/RAFAEL	GTSSA005683	\$ 780.00	31/03/2021	1
CF34261	MARTINEZ,GONZALEZ/ROSALVA	GTSSA016575	\$ 855.00	31/03/2021	1
M02105	MANRIQUEZ,GUTIERREZ/ROCIO DEL CARMEN	GTSSA005683	\$ 9,327.93	31/03/2021	1
M03022	MARIN,GUTIERREZ/RICARDO	GTSSA016534	\$ 2,837.70	31/03/2021	1
M03024	MANRIQUEZ,HERMOSILLO/ADRIANA DEL CARMEN	GTSSA005420	\$ 2,255.00	31/03/2021	1
M02035	MARQUEZ,HIDALGO/LILIANA DEL ROCIO	GTSSA005683	\$ 1,825.03	31/03/2021	1
M02006	MACIAS,HERNANDEZ/MANUEL	GTSSA001454	\$ 2,392.50	31/03/2021	1
M02105	MARTINEZ,HERNANDEZ/NATALIA	GTSSA000310	\$ 8,719.01	31/03/2021	1
M01009	MARTINEZ,HERNANDEZ/RAYMUNDO	GTSSA001466	\$ 13,898.70	31/03/2021	1
CF41014	MARTINEZ,HERRERA/ROSA MARIA	GTSSA006495	\$ 780.00	31/03/2021	1
M02105	MARTINEZ,IBARRA/ABELARDO	GTSSA000701	\$ 5,451.94	31/03/2021	1
M01008	MARTIN,IBARRA/VICENTE	GTSSA001466	\$ 2,405.00	31/03/2021	1
CF41063	MANCERA,JARAMILLO/FLOR EDITH	GTSSA016481	\$ 555.00	31/03/2021	1
M02036	MARTINEZ,JAMAICA/MA CANUTA	GTSSA000824	\$ 3,186.97	31/03/2021	1
M02105	MARTINEZ,JIMENEZ/MA SALUD	GTSSA005514	\$ 3,608.48	31/03/2021	1
CF41024	MANDUJANO,JURADO/MARIA DEL ROCIO	GTSSA017414	\$ 3,942.54	31/03/2021	1
M02105	MARTINEZ,JIMENEZ/JOSE RICARDO	GTSSA003373	\$ 2,492.83	31/03/2021	1
M03021	MARTINEZ,/JUAN RODOLFO	GTSSA005514	\$ 3,450.03	31/03/2021	1
M03004	MARTINEZ,LEAL/JOSE ANTONIO	GTSSA005070	\$ 3,277.35	31/03/2021	1
M03018	MACIAS,LOZANO/ALBERTO	GTSSA016481	\$ 10,224.44	31/03/2021	1
M03023	MAGANA,LEON/CRISTINA	GTSSA000515	\$ 480.00	31/03/2021	1
M03022	MAGANA,LEON/CYNTHIA SOEE	GTSSA016510	\$ 5,133.09	31/03/2021	1
M02105	MANCERA,LULE/MARIA ELENA	GTSSA003373	\$ 6,828.56	31/03/2021	1
M03023	MARTINEZ,LOPEZ/FATIMA	GTSSA000766	\$ 10,550.72	31/03/2021	1
CF41061	MARTINEZ,LOPEZ/JOSE DE JESUS	GTSSA005473	\$ 480.00	31/03/2021	1
M02081	MARTINEZ,LANDIN/MA ESTHER	GTSSA001652	\$ 3,321.75	31/03/2021	1
M03022	MARTINEZ,LUNA/MARIANO	GTSSA001092	\$ 7,216.12	31/03/2021	1
M02105	MARGAIZ,DE LA LUZ/MARIBEL	GTSSA000322	\$ 1,722.83	31/03/2021	1
M02003	MARTINEZ,LOPEZ/MARCO ANTONIO	GTSSA017530	\$ 3,289.85	31/03/2021	1
M01004	MANDUJANO,LOPEZ/RAUL	GTSSA002615	\$ 19,444.46	31/03/2021	1
M02035	MARTINEZ,LUNA/ROSALBA	GTSSA000766	\$ 4,156.67	31/03/2021	1
M03022	MARTINEZ,LOZANO/SOFIA	GTSSA017105	\$ 3,079.70	31/03/2021	1
M02107	MARTINEZ,LUNA/MARIA TERESA	GTSSA003233	\$ 855.00	31/03/2021	1
M02058	MANZANO,MUNOZ/AMADA GUADALUPE	GTSSA016481	\$ 1,693.69	31/03/2021	1
M02105	MARTINEZ,VELAZQUEZ/MA CONCEPCION	GTSSA005683	\$ 2,317.50	31/03/2021	1
CF34263	MARTINEZ,VALDEZ/MAIRIAM LIZETH	GTSSA016481	\$ 400.00	31/03/2021	1
CF41001	MARES,VEGA/MAYRA GUADALUPE	GTSSA002755	\$ 555.00	31/03/2021	1
M03019	MANILLA,YEBRA/EDGAR JAVIER	GTSSA016575	\$ 1,317.70	31/03/2021	1
M02031	MARES,YEPEZ/MARIA GUADALUPE	GTSSA002615	\$ 4,811.36	31/03/2021	1
M02105	MARTINEZ,YEPEZ/LAURA EDITH	GTSSA000310	\$ 3,047.83	31/03/2021	1
M02082	MARES,YEPEZ/MA ESTHER	GTSSA004703	\$ 4,519.83	31/03/2021	1
M03023	MARTINEZ,ZAVALA/ANA LUCIA	GTSSA005765	\$ 1,277.70	31/03/2021	1
M02058	MALDONADO,ZARATE/MARINA ESTHER	GTSSA001466	\$ 1,464.13	31/03/2021	1
M02011	MANZANO,ZERMENO/MARTHA EUGENIA	GTSSA002615	\$ 2,405.00	31/03/2021	1
M02035	MARQUEZ,ZAVALA/MARIA DEL SOCORRO	GTSSA005683	\$ 2,330.00	31/03/2021	1
M02105	MARQUEZ,ZAVALA/SARA PATRICIA	GTSSA005683	\$ 2,105.00	31/03/2021	1
M02031	MEZA,AGUILAR/ALMA LETICIA	GTSSA001454	\$ 9,114.85	31/03/2021	1
M03020	MENDOZA,ACOSTA/MARIA EUGENIA NELINDA	GTSSA001652	\$ 4,165.80	31/03/2021	1
M03023	MELLENDEZ,ACEVEDO/MARIA GUADALUPE	GTSSA016493	\$ 3,447.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MENA,ARROYO/LEONOR GUADALUPE	GTSSA001862	\$ 3,672.00	31/03/2021	1
M02035	MEJIA,ALANIS/MA CONCEPCION	GTSSA004650	\$ 1,837.53	31/03/2021	1
M02105	MEDINA,ALATORRE/MILAGROS MONSERRATH	GTSSA005683	\$ 3,444.24	31/03/2021	1
M02047	MENDEZ,ANITA/MARLENE	GTSSA002615	\$ 1,035.41	31/03/2021	1
M02105	MEDINA,ALATORRE/MA VICTORIA	GTSSA005683	\$ 780.00	31/03/2021	1
M02068	MENDEZ,BAZALDUA/ALMA DELIA	GTSSA001244	\$ 3,551.41	31/03/2021	1
M03023	MENDEZ,BALTAZAR/ARMANDO ANTONIO	GTSSA003233	\$ 480.00	31/03/2021	1
M02047	MENDOZA,BLANCAS/MAYRA ROSALIA	GTSSA003233	\$ 1,694.70	31/03/2021	1
M02074	MENDEZ,BUENROSTRO/NORMA PATRICIA	GTSSA016481	\$ 15,421.82	31/03/2021	1
M02077	MENA,BRAVO/SANTIAGO	GTSSA016674	\$ 12,642.00	31/03/2021	1
M02036	MEDINA,CERVANTES/AGAPITA	GTSSA005741	\$ 3,186.97	31/03/2021	1
M01006	MENDOZA,CONTRERAS/BALTAZAR	GTSSA002171	\$ 13,483.53	31/03/2021	1
M03024	MENDOZA,CONTRERAS/MARCELA	GTSSA002475	\$ 3,574.90	31/03/2021	1
M02105	MENDEZ,CORONA/ROSA	GTSSA001652	\$ 3,686.24	31/03/2021	1
M02035	MENDEZ,CAMARILLO/ROSALIA	GTSSA003542	\$ 1,694.33	31/03/2021	1
M02105	MEDRANO,CARDENAS/SILVIA	GTSSA004061	\$ 1,797.83	31/03/2021	1
M01008	MELENDEZ,CEJA/VELLINA TONANTZIN	GTSSA002212	\$ 4,256.65	31/03/2021	1
M02068	MEJIA,DORADO/GRACIELA	GTSSA004843	\$ 855.00	31/03/2021	1
M02036	MEDRANO,DIAZ/MA DEL CARMEN	GTSSA001500	\$ 3,002.17	31/03/2021	1
M01004	MEZA,ESTALA/ALBERTO JORGE	GTSSA000310	\$ 2,122.00	31/03/2021	1
M02105	MENDIETA,ESPINOZA/MINERVA	GTSSA005712	\$ 8,658.31	31/03/2021	1
M02107	MENDOZA,ESPINOZA/VERONICA GUADALUPE	GTSSA005683	\$ 3,968.85	31/03/2021	1
M02105	MEDINA,GALLARDO/ASBEL	GTSSA000310	\$ 1,888.41	31/03/2021	1
M02048	MENDEZ,GARCIA/ALMA JACQUELINE	GTSSA005683	\$ 829.58	31/03/2021	1
M02012	MENDEZ,GOMEZ/ENRIQUE	GTSSA002615	\$ 855.00	31/03/2021	1
M02031	MEDINA,GOMEZ/EVA MARICELA	GTSSA001652	\$ 8,078.53	31/03/2021	1
M02035	MEJIA,GONZALEZ/LETICIA	GTSSA003600	\$ 5,254.17	31/03/2021	1
M02082	MENDOZA,GARCIA/MARIA DE LOURDES	GTSSA016994	\$ 4,538.40	31/03/2021	1
M02081	MENDEZ,GOMEZ/MA SUSANA CAROLINA	GTSSA003373	\$ 3,321.75	31/03/2021	1
M03020	MENDOZA,GRANADOS/MA CONCEPCION JUDITH	GTSSA005473	\$ 855.00	31/03/2021	1
M02081	MENDIETA,GONZALEZ/M OFELIA	GTSSA004003	\$ 7,974.31	31/03/2021	1
M02112	MENDOZA,GARCIA/MARIBEL GUADALUPE	GTSSA003233	\$ 855.00	31/03/2021	1
M02105	MENDOZA,GARCIA/MA IMELDA AGUSTINA	GTSSA000766	\$ 5,358.43	31/03/2021	1
M03021	MENDOZA,GRANADOS/JOSE SANTIAGO	GTSSA005473	\$ 855.00	31/03/2021	1
M02105	MEZA,GOMEZ/SARAHÍ IRAZU	GTSSA005683	\$ 1,950.00	31/03/2021	1
M03020	MEJIA,HERNANDEZ/FLAVIO ARMANDO	GTSSA001652	\$ 1,808.60	31/03/2021	1
M02049	MEDINA,HERNANDEZ/GUADALUPE MARIA DEL PILAR	GTSSA001652	\$ 3,624.50	31/03/2021	1
M01004	MEXICANO,HERNANDEZ/HECTOR	GTSSA000766	\$ 2,689.34	31/03/2021	1
M02081	MEDINA,HUITRON/HILDA	GTSSA000766	\$ 9,581.21	31/03/2021	1
M03023	MENDOZA,HERNANDEZ/ROBERTO	GTSSA005473	\$ 2,330.00	31/03/2021	1
M02105	MEJIA,HERNANDEZ/VIRIDIANA	GTSSA001285	\$ 4,861.24	31/03/2021	1
M03023	MENDOZA,IBARRA/LUIS ROSENDO	GTSSA005473	\$ 5,612.36	31/03/2021	1
M03011	MENDIETA,JIMENEZ/JOSE ARMANDO	GTSSA004003	\$ 808.86	31/03/2021	1
M02036	MENDOZA,JIMENEZ/ELISA	GTSSA005683	\$ 2,927.17	31/03/2021	1
M02003	MELENDEZ,JASSO/FELIPE ISAAC	GTSSA001454	\$ 855.00	31/03/2021	1
M03011	MEJIA,LUNA/ARMANDO	GTSSA001652	\$ 5,832.51	31/03/2021	1
CF41001	MEZA,LEDESMA/MARIA ANGELICA	GTSSA017402	\$ 480.00	31/03/2021	1
M02095	MEDINA,LOPEZ/EDGAR RENE	GTSSA002463	\$ 4,363.96	31/03/2021	1
M03024	MEZA,LARA/MA GUADALUPE	GTSSA002463	\$ 3,795.09	31/03/2021	1
M02035	MEZA,LARA/JUANA MARIA	GTSSA017373	\$ 1,837.53	31/03/2021	1
M02035	MENDOZA,LARA/MARIA DE JESUS	GTSSA004534	\$ 3,337.20	31/03/2021	1
M02105	MENDOZA,LARA/MA GUADALUPE	GTSSA002656	\$ 2,330.00	31/03/2021	1
M01006	MEDINA,LEON/MARLENE	GTSSA005543	\$ 3,197.20	31/03/2021	1
M02077	MENDEZ,LOPEZ/PATRICIA	GTSSA000310	\$ 1,902.57	31/03/2021	1
M03019	MENDOZA,LUCERO/VICTOR MANUEL	GTSSA003233	\$ 1,550.00	31/03/2021	1
M02105	MEJIA,LOYOLA/MARIA VIVIANA	GTSSA005630	\$ 4,959.06	31/03/2021	1
M02047	MENDEZ,MENDIOLA/ARMANDO	GTSSA003233	\$ 4,762.87	31/03/2021	1
M01004	MENDEZ,MORENO/DIEGO	GTSSA002615	\$ 240.00	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MENDOZA,MARTINEZ/ERIKA	GTSSA000100	\$ 807.70	31/03/2021	1
M02105	MENDOZA,MARTINEZ/ERENDIRA ALEJANDRA	GTSSA004650	\$ 471.41	31/03/2021	1
CF34263	MELCHOR,MARQUEZ/FATIMA	GTSSA016481	\$ 480.00	31/03/2021	1
M02035	MENDOZA,MENDOZA/MA ELENA	GTSSA000766	\$ 8,962.70	31/03/2021	1
M02034	MEZA,MARTINEZ/MARIA MAGDALENA	GTSSA005683	\$ 780.00	31/03/2021	1
M03020	MEDINA,MIRANDA/OLGA XOCHILT	GTSSA016534	\$ 2,405.00	31/03/2021	1
M02036	MENDOZA,MARQUEZ/OMAR	GTSSA005683	\$ 609.98	31/03/2021	1
M01006	MEXICANO,MERCADO/PENELOPE	GTSSA004481	\$ 5,462.04	31/03/2021	1
M02035	MENDEZ,MARTINEZ/SARA MARIA	GTSSA001652	\$ 8,257.68	31/03/2021	1
M02110	MEDINA,MIRANDA/SANDRA JANETTE	GTSSA003233	\$ 5,246.03	31/03/2021	1
M02110	MENDOZA,NEGRET/ERIKA ADRIANA	GTSSA002475	\$ 9,760.33	31/03/2021	1
M03020	MENDOZA,OZUNA/CESAR ALEJANDRO	GTSSA005683	\$ 2,806.80	31/03/2021	1
M02105	MERCADO,ONTIVEROS/MA DEL ROSARIO	GTSSA005683	\$ 855.00	31/03/2021	1
M03019	MEDINA,OROS/VERONICA	GTSSA016481	\$ 7,277.37	31/03/2021	1
M03012	MEZA,PRIETO/ANTONIO	GTSSA001652	\$ 5,136.95	31/03/2021	1
CF34245	MEZA,PEREZ/ANA BERTHA	GTSSA002615	\$ 480.00	31/03/2021	1
M03024	MEJIA,PINA/ARACELI	GTSSA017530	\$ 320.00	31/03/2021	1
M02081	MEDINA,PALAFOX/CLAUDIO	GTSSA001652	\$ 9,398.11	31/03/2021	1
M03021	MEJIA,PEREZ/CESAR	GTSSA000766	\$ 4,761.07	31/03/2021	1
M01004	MENCHACA,PARTIDA/CUAUHTEMOC	GTSSA000766	\$ 1,191.45	31/03/2021	1
M02036	MEDINA,PALAFOX/JUAN ALBERTO	GTSSA001816	\$ 2,322.18	31/03/2021	1
M03023	MEDINA,PEREZ/JESUS ADRIAN	GTSSA001652	\$ 2,827.70	31/03/2021	1
M02107	MEZA,PONCE/JUAN HUGO	GTSSA005683	\$ 1,550.00	31/03/2021	1
M01006	MENDEZ,PULIDO/TRINIDAD LUCIA	GTSSA000561	\$ 2,427.20	31/03/2021	1
M02035	MENDOZA,RODRIGUEZ/MARIA ALEJANDRA	GTSSA002755	\$ 7,402.66	31/03/2021	1
M03023	MENDEZ,RAMIREZ/ENRIQUE	GTSSA002615	\$ 705.00	31/03/2021	1
M01006	MEDINA,ROSAL/ES/JACINTO	GTSSA017006	\$ 4,443.78	31/03/2021	1
M01008	MEDINA,ROMERO/JUAN CARLOS	GTSSA017414	\$ 4,275.21	31/03/2021	1
M02036	MENDOZA,RODRIGUEZ/MARTHA	GTSSA001874	\$ 1,769.97	31/03/2021	1
M03021	MENDEZ,RUBIO/MARCO ANTONIO	GTSSA005683	\$ 855.00	31/03/2021	1
M03023	MEZA,RAMIREZ/MARITZA	GTSSA005555	\$ 3,936.70	31/03/2021	1
M02105	MEZA,RODRIGUEZ/MARGARITA	GTSSA000310	\$ 480.00	31/03/2021	1
M02036	MEDINA,RAMIREZ/PAULA DE LA CONCEPCION	GTSSA003332	\$ 2,877.65	31/03/2021	1
M03024	MENDOZA,ROCHA/ROSENDO	GTSSA002270	\$ 9,765.91	31/03/2021	1
CF41061	MENDEZ,RAMIREZ/SOFIA	GTSSA016481	\$ 780.00	31/03/2021	1
M03020	MENDEZ,RAMIREZ/SUSANA	GTSSA002463	\$ 5,729.20	31/03/2021	1
M01010	MEDINA,RODRIGUEZ/TIMOTEO	GTSSA017530	\$ 855.00	31/03/2021	1
M02075	MENDOZA,SILVA/JOSE CRISPIN	GTSSA005683	\$ 480.00	31/03/2021	1
M03004	MEDINA,SOLIS/GUADALUPE	GTSSA002755	\$ 4,435.66	31/03/2021	1
M02088	MEZA,SOTO/MARIA DE JESUS	GTSSA005683	\$ 2,435.41	31/03/2021	1
M02073	MENDOZA,SALGADO/JOAQUIN	GTSSA005671	\$ 2,330.00	31/03/2021	1
M02105	MENDOZA,SANCHEZ/MARIA DE LOURDES	GTSSA000310	\$ 1,894.24	31/03/2021	1
M01009	MENDIOLA,SEGOVIANO/MANUEL	GTSSA004703	\$ 16,708.93	31/03/2021	1
M01006	MEZA,SALINAS/MA GLORIA	GTSSA001010	\$ 13,253.33	31/03/2021	1
M02105	MEDINA,SANCHEZ/ROSA MARIA	GTSSA000766	\$ 2,269.24	31/03/2021	1
M02035	MERCADO,SANCHEZ/SARA MARIA	GTSSA001092	\$ 7,905.17	31/03/2021	1
M01006	MEDEL,SAMPABLO/SALVADOR	GTSSA005420	\$ 1,550.00	31/03/2021	1
CF41014	MENDOZA,TORRES/JUVENAL	GTSSA017414	\$ 855.00	31/03/2021	1
M01009	MEJIA,TAFOYA/J PRUDENCIO	GTSSA001652	\$ 12,035.32	31/03/2021	1
M01007	MEJIA,URZUA/JOSE MANUEL	GTSSA003245	\$ 2,405.00	31/03/2021	1
M01009	MENDEZ,VILLALOBOS/CARLOS	GTSSA001862	\$ 14,840.96	31/03/2021	1
CF34245	MEDINA,VALENCIA/MARIA DEL CARMEN	GTSSA006495	\$ 400.00	31/03/2021	1
CF41013	MEDINA,VAZQUEZ/JUAN CARLOS	GTSSA000310	\$ 705.00	31/03/2021	1
M03022	MEDINA,VEGA/LIDIA	GTSSA000100	\$ 480.00	31/03/2021	1
M02105	MENDOZA,VALADEZ/M GUADALUPE	GTSSA005683	\$ 855.00	31/03/2021	1
CF41056	MENDEZ,VEGA/MANUEL	GTSSA005473	\$ 842.50	31/03/2021	1
M01006	MEZA,VILLASENOR/RICARDO RAUL	GTSSA001121	\$ 4,443.78	31/03/2021	1
M03019	MENDEZ,WBALLE/MA CARMEN	GTSSA016674	\$ 3,961.09	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MENDEZ,YEBRA/LUIS MANUEL	GTSSA016481	\$ 1,372.70	31/03/2021	1
M03011	MENDOZA,ZAVALA/ANDRES	GTSSA000766	\$ 5,224.92	31/03/2021	1
M02105	MEDINA,ZAVALA/JAZMIN GUADALUPE	GTSSA005526	\$ 4,378.48	31/03/2021	1
M03022	MENDEZ,ZEPEDA/VIRGINIA	GTSSA005695	\$ 1,662.70	31/03/2021	1
M03004	MIRANDA,HERNANDEZ/IMELDA	GTSSA000515	\$ 780.00	31/03/2021	1
M02031	MIRELES,LIRA/MARIA EUGENIA	GTSSA000766	\$ 2,521.97	31/03/2021	1
CF34245	MILAN,LOPEZ/MARTIN	GTSSA000310	\$ 780.00	31/03/2021	1
M02105	MIRANDA,MARTINEZ/ARACELI	GTSSA002871	\$ 10,208.25	31/03/2021	1
M02105	MIRANDA,OLVERA/MACRINA	GTSSA001454	\$ 3,386.24	31/03/2021	1
M02105	MIRANDA,RODRIGUEZ/AMELIA	GTSSA001652	\$ 12,929.69	31/03/2021	1
M02089	MIRANDA,RODRIGUEZ/ELPIDIO	GTSSA001681	\$ 14,875.95	31/03/2021	1
CF41062	MIRANDA,RAZO/MARGARITA	GTSSA016534	\$ 277.50	31/03/2021	1
M02082	MIRELES,RODRIGUEZ/REYNA	GTSSA001203	\$ 3,720.93	31/03/2021	1
M02005	MIRANDA,VAZQUEZ/MIGUEL ANGEL	GTSSA005683	\$ 2,030.00	31/03/2021	1
M01014	MORENO,AZPEITIA/ARACELI	GTSSA002451	\$ 5,586.50	31/03/2021	1
M01008	MORENO,ASCENCIO/GERARDO	GTSSA003233	\$ 8,147.57	31/03/2021	1
M03023	MONZON,ALVARADO/GILBERTO	GTSSA003373	\$ 4,172.13	31/03/2021	1
M01006	MONTOYA,AYALA/LUIS ALBERTO	GTSSA002755	\$ 9,091.00	31/03/2021	1
M02105	MORALES,AYALA/MIREYA	GTSSA000766	\$ 3,611.24	31/03/2021	1
M01006	MONZON,ALVARADO/MONTZERRAT	GTSSA003373	\$ 3,723.24	31/03/2021	1
M02031	MORALES,ALVARADO/ROSA MARIA	GTSSA005683	\$ 10,856.82	31/03/2021	1
M02006	MORENO,APARICIO/RODOLFO	GTSSA000766	\$ 3,234.59	31/03/2021	1
M02105	MOSQUEDA,BONILLA/ELVIRA	GTSSA005712	\$ 7,585.13	31/03/2021	1
M01006	MORALES,BECERRA/OSCAR	GTSSA002550	\$ 9,016.00	31/03/2021	1
M02082	MORENO,BARCO/SANJUANA	GTSSA005683	\$ 780.00	31/03/2021	1
M02034	MONTELONGO,CAMPOS/FIDELA	GTSSA001652	\$ 2,272.00	31/03/2021	1
M02036	MOLINA,COLLAZO/FELIX ENRIQUE	GTSSA002615	\$ 2,255.00	31/03/2021	1
M01004	MOTA,CASTRO/JORGE	GTSSA017414	\$ 855.00	31/03/2021	1
M03024	MORALES,CONTRERAS/LUIS IVAN	GTSSA016481	\$ 2,330.00	31/03/2021	1
M02036	MOYA,CASAS/MA ESTHER	GTSSA005765	\$ 6,507.31	31/03/2021	1
M02035	MORENO,CORNEJO/MA LUISA	GTSSA000112	\$ 1,912.53	31/03/2021	1
M02031	MONTES,CERVANTES/SOLEDAD FABIOLA	GTSSA005683	\$ 3,337.86	31/03/2021	1
M02003	MONTIEL,CHAVEZ/OLGA LIDIA	GTSSA005765	\$ 855.00	31/03/2021	1
M03021	MORA,MARTINEZ/MARIA ELIZABETH	GTSSA000100	\$ 2,912.25	31/03/2021	1
M03020	MORENO,MORALES/FATIMA MONSERRAT	GTSSA002340	\$ 2,857.70	31/03/2021	1
M02105	MOSQUEDA,MANCERA/HILDA LETICIA	GTSSA003233	\$ 1,414.24	31/03/2021	1
M03020	MOJICA,MONTERO/HUGO ALBERTO	GTSSA016481	\$ 2,105.00	31/03/2021	1
M01010	MONTOYA,MONTOYA/JUAN	GTSSA017542	\$ 1,441.31	31/03/2021	1
M02036	MORENO,MORALES/JUAN ENRIQUE	GTSSA002475	\$ 2,105.00	31/03/2021	1
CF41024	MONTOYA,MORALES/LUCIA	GTSSA017006	\$ 855.00	31/03/2021	1
M02036	MORALES,MORALES/MA DEL SOCORRO	GTSSA002953	\$ 855.00	31/03/2021	1
M03022	MONTOYA,MORENO/MARIELA	GTSSA005555	\$ 3,902.59	31/03/2021	1
M03023	MOSQUEDA,MARES/OSVALDO	GTSSA005765	\$ 2,919.70	31/03/2021	1
M02036	MORENO,MONDRAGON/REBECA	GTSSA000071	\$ 3,989.92	31/03/2021	1
M01007	MONDRAGON,MENDEZ/SILVIA EUGENIA	GTSSA003233	\$ 1,306.80	31/03/2021	1
M02003	MORAN,MONTOYA/SAYRA BEATRIZ	GTSSA006495	\$ 1,439.85	31/03/2021	1
M03006	MONTESINOS,MARTINEZ/YARY MARCO ANTONIO	GTSSA001652	\$ 1,609.58	31/03/2021	1
M03023	MOSQUEDA,NAVARRO/ALEJANDRA ARANZAZU	GTSSA001652	\$ 1,550.00	31/03/2021	1
M03022	MONTELONGO,NAVARRO/PATRICIA	GTSSA005683	\$ 855.00	31/03/2021	1
M02035	MORALES,ORTEGA/CLAUDIA	GTSSA000766	\$ 1,762.53	31/03/2021	1
M02105	MOGOLLAN,ORNELAS/FABIOLA MILAGROS	GTSSA002615	\$ 9,564.01	31/03/2021	1
M01004	MORAILA,OCHOA/MIGUEL MAURICIO	GTSSA001454	\$ 5,378.42	31/03/2021	1
M03023	MORENO,ORNELAS/NILCE MARIA	GTSSA001652	\$ 2,255.00	31/03/2021	1
M03023	MORENO,OJEDA/SILVIA	GTSSA004703	\$ 1,311.80	31/03/2021	1
M03004	MONTES,OLVERA/SERGIO	GTSSA005082	\$ 3,289.85	31/03/2021	1
M02035	MORA,PEREZ/MA CARMEN	GTSSA003600	\$ 7,905.17	31/03/2021	1
M02072	MONJARAS,PEREZ/EVANGELINA	GTSSA001290	\$ 1,890.03	31/03/2021	1
CF41063	MOYA,PEREZ/LAURA ELENA	GTSSA016481	\$ 555.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MONDRAGON,PONCE/MA CARMEN	GTSSA000112	\$ 9,811.84	31/03/2021	1
M02105	MORENO,PRADO/MA DE LOURDES	GTSSA002615	\$ 855.00	31/03/2021	1
M02036	MORENO,PANTOJA/MAYRA GABRIELA	GTSSA000836	\$ 1,089.98	31/03/2021	1
M02005	MORENO,PONCE/MA TERESA	GTSSA016674	\$ 555.00	31/03/2021	1
M02012	MONTIEL,ROSAS/ARMANDO	GTSSA002615	\$ 3,076.71	31/03/2021	1
M01006	MORALES,RODRIGUEZ/MARIA ANTONIETA LITZAHAYA	GTSSA000310	\$ 1,550.00	31/03/2021	1
M02082	MORENO,RODRIGUEZ/CLAUDIA GUADALUPE	GTSSA005683	\$ 813.17	31/03/2021	1
M02107	MOYA,RICO/MA DOLORES	GTSSA000766	\$ 14,319.49	31/03/2021	1
M03020	MORENO,RAMOS/ELISA	GTSSA005473	\$ 4,993.50	31/03/2021	1
M02035	MOSQUEDA,RODRIGUEZ/ERICA	GTSSA002463	\$ 2,255.00	31/03/2021	1
M02047	MONTIEL,ROSAS/FRANCISCO JAVIER	GTSSA002615	\$ 2,141.08	31/03/2021	1
M03004	MORALES,RAMIREZ/HECTOR MANUEL	GTSSA004020	\$ 5,346.75	31/03/2021	1
M02012	MORENO,RAMOS/IRMA	GTSSA002615	\$ 4,036.56	31/03/2021	1
M02016	MONTES,RAMIREZ/JORGE LUIS	GTSSA005683	\$ 855.00	31/03/2021	1
CF41024	MOTA,RODRIGUEZ/JOSEFINA	GTSSA016510	\$ 4,262.04	31/03/2021	1
M03020	MOJICA,RAMIREZ/MA DEL SOCORRO	GTSSA005683	\$ 1,682.70	31/03/2021	1
M02105	MOJICA,RAMIREZ/MARTHA CRISTINA	GTSSA003875	\$ 2,194.24	31/03/2021	1
M02036	MOJICA,RAMIREZ/MA ROSARIO	GTSSA005683	\$ 1,309.98	31/03/2021	1
CF41024	MONTOYA,RAMIREZ/ROSAURA	GTSSA006495	\$ 4,262.04	31/03/2021	1
M01011	MORENO,RODRIGUEZ/SILVIA EDITH	GTSSA005683	\$ 712.50	31/03/2021	1
M02016	MORENO,RAMOS/SUSANA	GTSSA017530	\$ 1,928.36	31/03/2021	1
M02047	MORALES,ROBLERO/ULISES LEONARDO	GTSSA003793	\$ 2,609.49	31/03/2021	1
M01007	MONSIVAIS,SANTOYO/JAVIER FELIPE	GTSSA000795	\$ 12,971.48	31/03/2021	1
M02047	MORALES,SERRANO/LAURA ANGELICA	GTSSA001454	\$ 6,599.28	31/03/2021	1
M02035	MOYA,SALAS/MA ELENA	GTSSA002463	\$ 2,977.02	31/03/2021	1
M02081	MOYA,SALAS/MARTHA	GTSSA002463	\$ 8,349.01	31/03/2021	1
M02112	MONJARAZ,SIERRA/MARCELA	GTSSA016743	\$ 2,169.12	31/03/2021	1
M02031	MORALES,SERRANO/NORMA LETICIA	GTSSA001454	\$ 2,405.00	31/03/2021	1
M03005	MOSQUEDA,/MA SOCORRO	GTSSA001652	\$ 6,385.56	31/03/2021	1
M02035	ROJAS,CASTRO/SORAYA LIZETH	GTSSA001652	\$ 2,827.02	31/03/2021	3
M02036	ROJAS,CASTANEDA/SANDRA	GTSSA001623	\$ 1,619.97	31/03/2021	3
M03023	RODRIGUEZ,CORONADO/YAZMIN	GTSSA005560	\$ 1,417.00	31/03/2021	3
M02035	RODRIGUEZ,CASTRO/HECTOR	GTSSA004003	\$ 5,450.77	31/03/2021	3
M03023	ROMO,DURAN/BERTHA BEATRIZ	GTSSA017023	\$ 555.00	31/03/2021	3
M03011	ROSAS,DERRAMADERO/GERARDO	GTSSA000766	\$ 1,131.53	31/03/2021	3
M02036	RODRIGUEZ,DELGADO/MARIA SUSANA	GTSSA001290	\$ 3,019.97	31/03/2021	3
M03018	ROSAS,ESPINO/ARMANDO	GTSSA002656	\$ 3,923.63	31/03/2021	3
M03006	RODRIGUEZ,ESPINOZA/EULOGIO	GTSSA001290	\$ 1,384.58	31/03/2021	3
M01004	RODRIGUEZ,ESPINOLA/GERARDO	GTSSA001290	\$ 1,550.00	31/03/2021	3
M01004	RODRIGUEZ,FRAGA/ERIK RAMON	GTSSA017472	\$ 1,550.00	31/03/2021	3
M02034	RODRIGUEZ,FLORES/IRMA	GTSSA001652	\$ 855.00	31/03/2021	3
M02036	ROCHA,GOMEZ/ANA DEL ROSARIO	GTSSA003880	\$ 1,619.97	31/03/2021	3
M03023	RODRIGUEZ,GUERRERO/MARIA GUADALUPE	GTSSA005683	\$ 1,352.70	31/03/2021	3
M01004	ROMERO,GOMEZ/HUGO EMMANUEL	GTSSA017426	\$ 3,459.34	31/03/2021	3
M01006	ROJAS,GARDUNO/JULIO	GTSSA017332	\$ 11,949.32	31/03/2021	3
M02015	RODRIGUEZ,GUTIERREZ/MA DE LOURDES	GTSSA016505	\$ 2,119.24	31/03/2021	3
M02035	ROSAS,GALLARDO/LILIANA	GTSSA006495	\$ 3,312.53	31/03/2021	3
M02035	ROMERO,GARIBALDI/SILVIA	GTSSA000310	\$ 5,171.70	31/03/2021	3
M01004	RODRIGUEZ,GUTIERREZ/TANIA DENISSE	GTSSA003233	\$ 1,417.00	31/03/2021	3
M01004	ROCHA,HURTADO/CRISTHIAN	GTSSA017501	\$ 1,550.00	31/03/2021	3
CFMB002	ROMERO,HICKS/EDUARDO	GTSSA017303	\$ 855.00	31/03/2021	3
M03019	RODRIGUEZ,HERNANDEZ/JOSE	GTSSA005473	\$ 1,692.70	31/03/2021	3
M02035	ROMERO,HERNANDEZ/SANDRA	GTSSA001652	\$ 705.00	31/03/2021	3
M02036	ROMO,IBARRA/ARACELI DEL ROCIO	GTSSA002096	\$ 1,550.00	31/03/2021	3
M03024	ROBLEDO,/JUAN MARTIN	GTSSA005683	\$ 2,105.00	31/03/2021	3
M03018	ROCHA,LOPEZ/JOSE GUADALUPE	GTSSA001623	\$ 2,105.00	31/03/2021	3
M01004	RODRIGUEZ,LARA/IGNACIO	GTSSA016970	\$ 1,846.55	31/03/2021	3
M03025	ROBLES,LOPEZ/JANNET ALEJANDRA	GTSSA016534	\$ 1,550.00	31/03/2021	3



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DE LA ROSA,LIZARRAGA/MIGUEL ANGEL	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03023	ROMERO,LARA/MONSERRAT ANABEL	GTSSA006495	\$ 2,255.00	31/03/2021	3
M03023	ROMERO,LARA/MARICELA	GTSSA006495	\$ 1,550.00	31/03/2021	3
M02057	RODRIGUEZ,LOPEZ/RAUL	GTSSA017023	\$ 7,061.34	31/03/2021	3
M01004	RODRIGUEZ,LOPEZ/MA SILVIA	GTSSA016994	\$ 636.45	31/03/2021	3
M02035	ROMO,MARTINEZ/MA DE LOS ANGELES	GTSSA002096	\$ 3,387.53	31/03/2021	3
M03018	RODRIGUEZ,MADRIGAL/ANA BERTA	GTSSA017484	\$ 2,819.70	31/03/2021	3
M01004	RODRIGUEZ,MUNIZ/FERMIN	GTSSA017472	\$ 8,250.48	31/03/2021	3
M03023	RODRIGUEZ,MENDEZ/JOSE GERARDO	GTSSA002615	\$ 1,785.00	31/03/2021	3
M03012	ROMERO,MADRID/JOSE	GTSSA016912	\$ 555.00	31/03/2021	3
M03023	ROSAS,MEJIA/JULIO CESAR	GTSSA017542	\$ 2,081.80	31/03/2021	3
M03022	RODRIGUEZ,MOTA/JOSE LUZ ROLANDO	GTSSA000322	\$ 1,093.47	31/03/2021	3
M02035	ROBLES,MONDRAGON/MARINA DEL CARMEN	GTSSA002615	\$ 555.00	31/03/2021	3
CFOA001	RODRIGUEZ,MEDRANO/ORALIA	GTSSA016481	\$ 780.00	31/03/2021	3
M02036	ROBLES,MOSQUEDA/RAUL ISAI	GTSSA005654	\$ 2,331.97	31/03/2021	3
M03019	ROCHA,MARTINEZ/VERENICE	GTSSA016481	\$ 1,617.70	31/03/2021	3
M03023	ROMERO,ORDAZ/MARTHA DANIELA	GTSSA017023	\$ 2,030.00	31/03/2021	3
M03022	ROMERO,PEREZ/ALFREDO ISAIAS	GTSSA016481	\$ 1,362.70	31/03/2021	3
M01004	RODRIGUEZ,PINEDA/DAVID ALBERTO	GTSSA006513	\$ 3,459.34	31/03/2021	3
M02031	ROBLES,PENA/MARIA DE LA LUZ	GTSSA017542	\$ 2,446.97	31/03/2021	3
M01004	ROBLES,RAMIREZ/JOSE ALFREDO	GTSSA016912	\$ 636.45	31/03/2021	3
M03023	RODRIGUEZ,DE LA ROSA/BRENDA GUADALUPE	GTSSA000766	\$ 3,140.80	31/03/2021	3
M02035	ROJAS,RODRIGUEZ/MARIA CONCEPCION	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	ROSALES,ROSAS/CARLOS ELOIR	GTSSA017414	\$ 2,782.20	31/03/2021	3
M03021	ROCHA,RAMIREZ/DULCE PATRICIA	GTSSA016481	\$ 555.00	31/03/2021	3
M02107	MONREAL,DELGADO/MARIA GUADALUPE	GTSSA005683	\$ 1,376.28	31/03/2021	1
M03023	MORALES,DIAZ/OCTAVIO	GTSSA005654	\$ 1,352.70	31/03/2021	1
M02105	MONDRAGON,DEANDA/ROSAURA	GTSSA000322	\$ 480.00	31/03/2021	1
M03006	MOSQUEDA,DIOSDADO/ROBERTO CARLOS	GTSSA001652	\$ 2,105.00	31/03/2021	1
M02105	MORALES,ESTRADA/IMELDA	GTSSA017414	\$ 2,269.24	31/03/2021	1
M02003	MORENO,ESCOBEDO/LORENA	GTSSA005683	\$ 2,669.90	31/03/2021	1
M02105	MORENO,ELIZONDO/PAOLA	GTSSA002475	\$ 1,897.00	31/03/2021	1
M02105	MORALES,FLORES/ALMA GRISELDA	GTSSA002615	\$ 5,769.92	31/03/2021	1
M02012	MONJARAZ,/FELIPE DE JESUS	GTSSA002615	\$ 780.00	31/03/2021	1
M01009	MONZON,FUENTES/GILBERTO	GTSSA003373	\$ 6,621.77	31/03/2021	1
M02049	MOTA,FLORES/GUADALUPE	GTSSA016510	\$ 8,970.00	31/03/2021	1
M03004	MORENO,FERNANDEZ/GABRIELA	GTSSA006495	\$ 2,230.00	31/03/2021	1
M03024	MOSQUEDA,FUENTES/JAVIER	GTSSA001652	\$ 855.00	31/03/2021	1
M02035	MOTA,FERNANDEZ/MA DE LOS ANGELES	GTSSA003233	\$ 10,379.70	31/03/2021	1
M02031	MORALES,FUENTES/PATRICIA	GTSSA001454	\$ 5,041.95	31/03/2021	1
M02036	MORALES,FUENTES/ROSA MARIA	GTSSA002702	\$ 2,026.98	31/03/2021	1
M02107	MOLINA,FONTES/ROCIO	GTSSA017006	\$ 4,177.63	31/03/2021	1
M02051	MORALES,GARCIA/ALEJANDRO	GTSSA005683	\$ 2,658.06	31/03/2021	1
M02081	MONZON,GOMEZ/MA DOLORES	GTSSA005543	\$ 9,098.41	31/03/2021	1
M03004	MOSQUEDA,GONZALEZ/DANIEL ENRIQUE	GTSSA001664	\$ 2,030.00	31/03/2021	1
M02063	MONTOYA,GAONA/DIEGO MOISES	GTSSA005683	\$ 1,033.06	31/03/2021	1
M02035	MOLINA,GONZALEZ/ELIZABETH	GTSSA005391	\$ 8,460.19	31/03/2021	1
M03020	MORAN,GONZALEZ/ERNESTO DANIEL	GTSSA016493	\$ 1,607.70	31/03/2021	1
M02107	MORENO,GARCIA/GLORIA LORENA	GTSSA000322	\$ 2,418.85	31/03/2021	1
M02081	MONTOYA,GAONA/JESUS	GTSSA005683	\$ 855.00	31/03/2021	1
CF41015	MOTA,GONZALEZ/JAVIER	GTSSA000100	\$ 400.00	31/03/2021	1
M02095	MONTES,GARCIA/MA DOLORES	GTSSA016674	\$ 780.00	31/03/2021	1
M03020	MONTESINOS,GUILLEN/MONICA	GTSSA005683	\$ 8,617.70	31/03/2021	1
M03020	MORAN,GONZALEZ/MA GUADALUPE	GTSSA016481	\$ 1,382.70	31/03/2021	1
M02047	MONTESINOS,GUILLEN/MAYRA NILZA	GTSSA001652	\$ 3,724.70	31/03/2021	1
M03022	MONTESINO,GUILLEN/MARIAM AUREA	GTSSA005683	\$ 1,124.23	31/03/2021	1
M02040	MOSQUEDA,GONZALEZ/MARIA SANDRA XOCHITL	GTSSA004785	\$ 1,970.21	31/03/2021	1
M02036	MORALES,GUTIERREZ/YOLANDA	GTSSA002784	\$ 2,388.68	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	MONTIEL,HERNANDEZ/ANGELICA	GTSSA016674	\$ 4,328.54	31/03/2021	1
CF34263	MORENO,HERNANDEZ/FLOR DE MARIA	GTSSA000766	\$ 480.00	31/03/2021	1
CF41013	MORALES,HERNANDEZ/GERARDO	GTSSA005683	\$ 855.00	31/03/2021	1
M02105	MORENO,HERNANDEZ/MARIA TERESA	GTSSA001454	\$ 780.00	31/03/2021	1
M01006	MOLINA,JACOBO/JUAN ROBERTO	GTSSA004131	\$ 2,954.07	31/03/2021	1
M02107	MORENO,JARA/NORMA ANGELICA	GTSSA003233	\$ 780.00	31/03/2021	1
M02035	MOSQUEDA,LOZANO/ALICIA	GTSSA001652	\$ 8,962.70	31/03/2021	1
M02105	MORENO,LOPEZ/BLANCA ALICIA	GTSSA017414	\$ 2,269.24	31/03/2021	1
M01008	MOLINA,LOPEZ/EDUARDO HECTOR	GTSSA000322	\$ 842.50	31/03/2021	1
M01006	MORENO,LOPEZ/GABRIELA SANDRA	GTSSA017562	\$ 780.00	31/03/2021	1
M03023	MONJARAZ,LOPEZ/JORGE	GTSSA002475	\$ 8,657.53	31/03/2021	1
M02036	MORALES,LOPEZ/MA DE JESUS	GTSSA003274	\$ 914.97	31/03/2021	1
CF41024	MORALES,LUNA/MA TERESA	GTSSA016505	\$ 855.00	31/03/2021	1
M02036	MONASTERIO,LINO/MARICELA	GTSSA004126	\$ 4,427.65	31/03/2021	1
M02105	MORENO,LOPEZ/NOEMI	GTSSA000766	\$ 17,568.88	31/03/2021	1
M01006	MORAN,LOPEZ/LUIS GERMAN	GTSSA000240	\$ 3,977.20	31/03/2021	1
M02006	MORALES,MIRELES/ALFONSO	GTSSA001652	\$ 3,190.19	31/03/2021	1
M02036	MONTOYA,MEDRANO/ADRIANA	GTSSA002031	\$ 2,464.97	31/03/2021	1
M03022	MOSQUEIRA,MONROY/CAROLINA	GTSSA002475	\$ 7,047.37	31/03/2021	1
M01006	MORALES,MENDOZA/DANIEL	GTSSA017426	\$ 2,030.00	31/03/2021	1
M01004	MONTIEL,MONSALVO/EUSTAQUIO	GTSSA004650	\$ 2,127.89	31/03/2021	1
M03022	MORALES,MEDERO/EDNA	GTSSA016534	\$ 4,320.10	31/03/2021	1
M01006	MONTIEL,SANTANDER/MARIA DEL PILAR CLAUDIA	GTSSA017496	\$ 2,330.00	31/03/2021	1
M02057	MORENO,SARABIA/JOSE ROSARIO	GTSSA000766	\$ 6,173.65	31/03/2021	1
M02035	MOSQUEDA,TORRES/ANA MARIA	GTSSA005712	\$ 8,074.23	31/03/2021	1
M03020	MOSQUEDA,TELLEZ/DELIA	GTSSA001652	\$ 1,682.70	31/03/2021	1
M01006	MOSQUEDA,TAMAYO/MARIA EVA PATRICIA	GTSSA003245	\$ 855.00	31/03/2021	1
M03019	MOSQUEDA,TELLES/FRANCISCO JAVIER	GTSSA001652	\$ 5,322.73	31/03/2021	1
M03011	MOSQUEDA,TELLES/GERVACIO	GTSSA017414	\$ 1,684.58	31/03/2021	1
M02035	MOYA,TORRES/IGDALI	GTSSA004003	\$ 2,255.00	31/03/2021	1
M02049	MONTIEL,TRUJILLO/MARIANA	GTSSA016481	\$ 9,871.67	31/03/2021	1
M02036	MORA,TORRES/MARTHA PATRICIA	GTSSA002463	\$ 1,769.97	31/03/2021	1
M03019	MORALES,ULLOA/ALBERTO ENRIQUE	GTSSA016481	\$ 1,692.70	31/03/2021	1
M02029	MORALES,VALTIERRA/JOSE ANTONIO	GTSSA016481	\$ 705.00	31/03/2021	1
M02105	MORALES,VILLARREAL/ANA LAURA	GTSSA005683	\$ 1,550.00	31/03/2021	1
M02035	MORAN,VAZQUEZ/BRIGIDA	GTSSA005683	\$ 8,610.19	31/03/2021	1
M02036	MORENO,VIDAL/DULCE MARIA	GTSSA004966	\$ 1,550.00	31/03/2021	1
CF41060	MORALES,VARGAS/FRANCISCO JAVIER	GTSSA005654	\$ 855.00	31/03/2021	1
CF41030	DE LA MORA,VAZQUEZ/JOSE LUIS	GTSSA017525	\$ 480.00	31/03/2021	1
M03005	MORALES,VILLAFRANCO/LAURA	GTSSA000322	\$ 6,629.58	31/03/2021	1
M02036	MORALES,VALLEJO/MARGARITA	GTSSA001454	\$ 3,186.97	31/03/2021	1
M02036	MORALES,VILLANUEVA/MARIA ALICIA	GTSSA004896	\$ 1,084.99	31/03/2021	1
M02001	MORALES,VILLANUEVA/MONICA NATALIA	GTSSA002096	\$ 780.00	31/03/2021	1
M02040	MORALES,VILLEGAS/SILVESTRA	GTSSA002410	\$ 3,085.22	31/03/2021	1
M02064	MORENO,YANEZ/GUSTAVO	GTSSA002096	\$ 7,140.14	31/03/2021	1
M02047	MOSQUEDA,YEPEZ/RODOLFO	GTSSA003233	\$ 855.00	31/03/2021	1
M03005	MORALES,ZAMORA/JUAN CARLOS	GTSSA001010	\$ 736.27	31/03/2021	1
M01009	MORALES,ZARATE/PABLO	GTSSA001466	\$ 15,140.96	31/03/2021	1
M03022	MUNOZ,AGUAYO/ANA ELIZABETH	GTSSA005654	\$ 1,393.47	31/03/2021	1
M01010	MULGADO,AGUAS/CELIA ISABEL	GTSSA005683	\$ 705.00	31/03/2021	1
M02105	MUNOZ,ALVARADO/ELVIRA	GTSSA003035	\$ 10,283.25	31/03/2021	1
M02015	MURILLO,ALMAGUER/JUAN MANUEL	GTSSA016685	\$ 11,031.54	31/03/2021	1
M01006	MUNIZ,ALVAREZ/OMAR EDUARDO	GTSSA017484	\$ 2,030.00	31/03/2021	1
M03021	MUNIZ,ALMANZA/ROSA MARIA	GTSSA005671	\$ 2,413.98	31/03/2021	1
M02105	MUNOZ,BRAVO/BERTHA	GTSSA002912	\$ 10,283.25	31/03/2021	1
M03023	MUNOZ,BALDERAS/DIANA ERENDIRA	GTSSA000310	\$ 797.70	31/03/2021	1
M03019	MUNOZ,BALANDRAN/JUAN PABLO	GTSSA016481	\$ 8,687.23	31/03/2021	1
M03019	MURRIETA,BARRON/MAYRA YESENIA	GTSSA016481	\$ 2,534.23	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MURILLO,BUSTOS/MA DEL SOCORRO	GTSSA001664	\$ 4,409.22	31/03/2021	1
M03020	MUNOZ,CHAVEZ/BLANCA INES	GTSSA001466	\$ 1,682.70	31/03/2021	1
M02081	MUNOZ,CARRILLO/CECILIA	GTSSA017414	\$ 1,979.10	31/03/2021	1
M02006	MUNIZ,CORPUS/ENRIQUE	GTSSA004003	\$ 3,141.40	31/03/2021	1
M01007	MUNIZ,CAMPOS/FRANCISCO	GTSSA003484	\$ 11,917.87	31/03/2021	1
M03020	MUNIZ,CAMPOS/ROGELIO	GTSSA005444	\$ 6,373.00	31/03/2021	1
M02105	MUNIZ,CARRILLO/ROSA ANA	GTSSA004650	\$ 2,272.00	31/03/2021	1
M02105	MUNOZ,DURAN/LIDIA	GTSSA002854	\$ 13,372.44	31/03/2021	1
M03023	MUNOZ,GUERRERO/MA EUGENIA	GTSSA002224	\$ 5,641.20	31/03/2021	1
M03004	MUNOZ,GOMEZ/ROSA MARIA	GTSSA002224	\$ 6,464.11	31/03/2021	1
M03022	MURILLO,HERNANDEZ/ANA ROSA	GTSSA005683	\$ 7,047.37	31/03/2021	1
M02035	MURILLO,IBARRA/GEORGINA	GTSSA002463	\$ 1,560.02	31/03/2021	1
M03024	MUNOZ,IBARRA/JUANA IMELDA	GTSSA016493	\$ 2,342.70	31/03/2021	1
M02082	MUNOZ,JUAREZ/JUAN ANTONIO	GTSSA005683	\$ 2,549.50	31/03/2021	1
M03022	MUNIZ,LOPEZ/TERESA DE JESUS	GTSSA005683	\$ 2,087.20	31/03/2021	1
M03022	MUNIZ,LOPEZ/MA DE LOURDES	GTSSA005683	\$ 6,579.73	31/03/2021	1
M03022	MUNOZ,MUNOZ/BLANCA ESTHELA	GTSSA016674	\$ 2,405.00	31/03/2021	1
M03022	MUNOZ,MUNGUIA/DANIA	GTSSA002451	\$ 5,397.04	31/03/2021	1
M03020	MURRIETA,MURRIETA/DIANA CRISTEL	GTSSA016481	\$ 2,782.20	31/03/2021	1
M01004	RODRIGUEZ,RUIZ/DAVID	GTSSA003233	\$ 1,550.00	31/03/2021	3
CFOC001	ROSAS,REYES/ELSA ESTELA	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	RODRIGUEZ,RODRIGUEZ/GUILLERMO	GTSSA002615	\$ 2,105.00	31/03/2021	3
CF40003	RODRIGUEZ,RAZO/HUMBERTO ARTURO	GTSSA000766	\$ 647.50	31/03/2021	3
M03011	ROMERO,ROBLES/JUANA	GTSSA016912	\$ 555.00	31/03/2021	3
M01004	ROSAS,ROSAS/MACRINA ALEJANDRA	GTSSA000766	\$ 2,822.89	31/03/2021	3
M02035	RODRIGUEZ,ROSILES/NORMA EDITH	GTSSA001652	\$ 4,227.02	31/03/2021	3
M03022	ROJAS,RUBIO/NESTOR ADRIAN	GTSSA005473	\$ 5,540.03	31/03/2021	3
M01006	RODRIGUEZ,RODRIGUEZ/SALVADOR	GTSSA017390	\$ 1,550.00	31/03/2021	3
M03022	ROSAS,/SANTIAGO	GTSSA000766	\$ 1,362.70	31/03/2021	3
M03020	ROBLES,SANCHEZ/BLANCA EVA	GTSSA017023	\$ 555.00	31/03/2021	3
M03018	RODRIGUEZ,SALINAS/CARMEN LUCIA	GTSSA016726	\$ 555.00	31/03/2021	3
M03025	RODRIGUEZ,SERRANO/JOSE EURIBEL	GTSSA017530	\$ 2,075.13	31/03/2021	3
M02035	RODRIGUEZ,SANTARROSA/FLAVIA	GTSSA000766	\$ 9,449.05	31/03/2021	3
M01004	ROJAS,SERVIN/JUAN MANUEL	GTSSA003600	\$ 2,030.00	31/03/2021	3
M01004	RODRIGUEZ,SANDOVAL/LEONARDO DANIEL	GTSSA017443	\$ 1,550.00	31/03/2021	3
M03023	RODRIGUEZ,SALAZAR/JOSE NAZARIO	GTSSA001290	\$ 2,105.00	31/03/2021	3
CFOC001	ROSALES,SANCHEZ/PERLA JUDITH	GTSSA016481	\$ 555.00	31/03/2021	3
CF34263	ROMERO,TREJO/CESAR	GTSSA005683	\$ 480.00	31/03/2021	3
M03024	ROJAS,TAPIA/ERNESTO	GTSSA017023	\$ 480.00	31/03/2021	3
M03024	RODRIGUEZ,TOVAR/NELLY ARIZBETH	GTSSA016493	\$ 2,822.70	31/03/2021	3
M02036	ROSAS,TORRES/OLIVER YUSSEL AZAEL	GTSSA002615	\$ 914.97	31/03/2021	3
M03023	RODRIGUEZ,TAMARIZ/ZOYTZA	GTSSA017530	\$ 265.90	31/03/2021	3
M03023	RODRIGUEZ,VEGA/ARMANDO	GTSSA002760	\$ 705.00	31/03/2021	3
M03022	ROCHA,VALDES/MARIA ISABEL	GTSSA003081	\$ 3,096.94	31/03/2021	3
M03024	ROSALES,VELAZQUEZ/JAZMIN	GTSSA017530	\$ 1,814.23	31/03/2021	3
M03012	RODRIGUEZ,VILLALPANDO/SALVADOR RAFAEL	GTSSA002760	\$ 2,951.58	31/03/2021	3
M02015	RODRIGUEZ,VAZQUEZ/SACNICTE	GTSSA016493	\$ 3,808.61	31/03/2021	3
M02040	ROSILLO,ZAVALA/NINFA DEL CARMEN	GTSSA006495	\$ 705.00	31/03/2021	3
M02034	RUIZ,AMBRIZ/JOSE ALBINO	GTSSA001652	\$ 705.00	31/03/2021	3
M01006	RUIZ,ARREGUIN/CARLOS	GTSSA001150	\$ 2,352.20	31/03/2021	3
M02031	RUVALCABA,ARENAS/MA ANTONIA	GTSSA002096	\$ 2,122.00	31/03/2021	3
M02048	RUBIO,AVILA/SONIA	GTSSA000310	\$ 2,934.58	31/03/2021	3
M01004	RUIZ,BACA/FRANCISCO JAVIER	GTSSA017385	\$ 2,967.00	31/03/2021	3
M03022	RUBIO,BALTAZAR/JAVIER	GTSSA005770	\$ 3,555.94	31/03/2021	3
M01004	RUIZ,CAMPOVERDE/PASCUAL	GTSSA016994	\$ 6,155.18	31/03/2021	3
M03023	RUIZ,ESCOBAR/JOSEFINA	GTSSA001652	\$ 4,410.84	31/03/2021	3
M03024	RUIZ,GUZMAN/ANDRES	GTSSA017443	\$ 528.47	31/03/2021	3
M03018	RUIZ,GONZALEZ/ANA ISABEL	GTSSA005683	\$ 3,814.70	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RUIZ,HERRERA/ADRIANA	GTSSA017525	\$ 1,550.00	31/03/2021	3
M03023	RUIZ,HERNANDEZ/MARIA GUADALUPE	GTSSA005683	\$ 4,319.70	31/03/2021	3
M01004	RUIZ,JUAREZ/ATENAS MARIA DE LOURDES	GTSSA001652	\$ 1,550.00	31/03/2021	3
M02036	RUIZ,JIMENEZ/AURORA	GTSSA006495	\$ 2,654.66	31/03/2021	3
M01004	RUIZ,JARAMILLO/MA DE LA CRUZ	GTSSA005683	\$ 3,263.00	31/03/2021	3
M02035	RUIZ,JIMENEZ/MARIA VERONICA	GTSSA001290	\$ 1,260.02	31/03/2021	3
M03024	RUIZ,MORALES/FERNANDO	GTSSA005531	\$ 2,105.00	31/03/2021	3
M03024	RUBIO,MUNIZ/OSCAR ANASTASIO	GTSSA017023	\$ 2,105.00	31/03/2021	3
M01004	RUIZ,RUIZ/BENJAMIN DAVID	GTSSA001290	\$ 1,550.00	31/03/2021	3
M02035	RUIZ,REYNOSO/CLAUDIA ALEJANDRA	GTSSA017530	\$ 705.00	31/03/2021	3
M01004	RUIZ,ROBLES/FANY	GTSSA017431	\$ 2,822.89	31/03/2021	3
M01004	RUIZ,RUIZ/GABRIEL	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	RUIZ,RODRIGUEZ/JUAN HECTOR	GTSSA005683	\$ 1,846.55	31/03/2021	3
M02035	RUIZ,REYNOSO/OCEANIA	GTSSA000766	\$ 4,544.73	31/03/2021	3
M02006	RUIZ,SANCHEZ/ADRIANA	GTSSA006495	\$ 6,799.27	31/03/2021	3
M02035	RUIZ,SOLIS/ESTHER	GTSSA004003	\$ 1,762.53	31/03/2021	3
M03013	MURRIETA,MILAN/JOSE	GTSSA001454	\$ 7,215.14	31/03/2021	1
M03021	MURILLO,MURILLO/MARTHA	GTSSA006495	\$ 855.00	31/03/2021	1
M02058	MURILLO,ORTIZ/GRACIELA DEL CARMEN	GTSSA002475	\$ 7,942.27	31/03/2021	1
M03024	MURILLO,OLMOS/MARIA DE LOURDES	GTSSA005683	\$ 1,417.00	31/03/2021	1
M02035	MUNOZ,ORTIZ/SANJUANA QUINTINA	GTSSA003233	\$ 3,329.53	31/03/2021	1
M02036	MUNOZ,PEINADO/CECILIA	GTSSA000766	\$ 2,464.97	31/03/2021	1
M02105	MUNOZ,PATINO/MARIA ELENA	GTSSA000766	\$ 1,176.41	31/03/2021	1
M01008	MUNOZ,PICON/GERARDO	GTSSA002241	\$ 14,022.63	31/03/2021	1
M02081	MUNOZ,PONCE/RAMONA	GTSSA002615	\$ 1,604.40	31/03/2021	1
M02036	MUNIZ,QUINTERO/ROSA	GTSSA003583	\$ 7,869.77	31/03/2021	1
M01004	MUNIZ,RODRIGUEZ/RODOLFO	GTSSA000310	\$ 705.00	31/03/2021	1
M02107	MURILLO,ROJAS/ROSALVA	GTSSA017553	\$ 1,897.56	31/03/2021	1
M02082	MURILLO,RUIZ/ROLANDO	GTSSA006495	\$ 3,143.53	31/03/2021	1
M02105	MURILLO,TORRES/LETICIA ISABEL	GTSSA017373	\$ 2,194.24	31/03/2021	1
M02082	MURILLO,TORRES/SANJUANA	GTSSA002463	\$ 855.00	31/03/2021	1
M03012	MUNOZ,VELAZQUEZ/PEDRO	GTSSA017414	\$ 1,684.58	31/03/2021	1
M02105	MUNOZ,VALOR/PAULA SOLEDAD	GTSSA003233	\$ 1,326.41	31/03/2021	1
M02105	NAVARRETE,AGUAYO/CLAUDIA	GTSSA001524	\$ 2,194.24	31/03/2021	1
M02081	NAVARRO,ARRIAGA/GLORIA	GTSSA005712	\$ 6,768.40	31/03/2021	1
M02105	NAVARRETE,BESERRA/MA CRISTINA	GTSSA017530	\$ 3,944.19	31/03/2021	1
M02036	NAVARRO,FIGUEROA/JESSICA	GTSSA004785	\$ 1,550.00	31/03/2021	1
M02034	NAVARRETE,GARCIA/MA CONCEPCION	GTSSA000766	\$ 142.50	31/03/2021	1
M02058	NAVARRETE,GARCIA/MARTIN	GTSSA000766	\$ 4,420.52	31/03/2021	1
M02040	NAVARRETE,GARCIA/MA REFUGIO	GTSSA000322	\$ 3,699.66	31/03/2021	1
M02107	NATAL,GARCIA/VERONICA	GTSSA004184	\$ 3,893.85	31/03/2021	1
M02036	NAVARRO,HERNANDEZ/AURORA	GTSSA001454	\$ 855.00	31/03/2021	1
M01011	NAVA,HINOJOSA/LORENZO	GTSSA005683	\$ 9,200.69	31/03/2021	1
M01006	NAVARRETE,MAYA/ABELARDO HORACIO	GTSSA017484	\$ 15,345.24	31/03/2021	1
M02036	NAVARRO,MOSQUEDA/ALICIA	GTSSA004394	\$ 6,453.26	31/03/2021	1
M02031	NAVARRETE,MOCTEZUMA/ALEJANDRA	GTSSA001454	\$ 5,716.79	31/03/2021	1
M01010	NAVARRO,MOSCOT/JOSE LUIS	GTSSA001652	\$ 780.00	31/03/2021	1
M02048	NAVARRO,MUNOZ/LIDIA	GTSSA001652	\$ 1,772.48	31/03/2021	1
M02049	NAVARRO,MARTINEZ/MIRIAM DANIELA	GTSSA000100	\$ 6,115.58	31/03/2021	1
M03020	NAVARRETE,MOCTEZUMA/VICTOR DAVID	GTSSA001454	\$ 2,030.00	31/03/2021	1
M02031	NAVA,MARTINEZ/YOLANDA	GTSSA000766	\$ 13,635.10	31/03/2021	1
M01010	NAVA,NAVA/ROGACIANO	GTSSA003233	\$ 10,774.65	31/03/2021	1
CF34261	NAVARRO,OLIVOS/EFRAIN	GTSSA016481	\$ 480.00	31/03/2021	1
M01007	NAVARRO,ROBLEDO/JOSE FERNANDO	GTSSA002446	\$ 5,262.99	31/03/2021	1
M03023	NAVARRETE,ROJAS/JOSE DE JESUS	GTSSA005473	\$ 5,641.20	31/03/2021	1
M03019	NAVARRO,RODRIGUEZ/JOSE JUAN	GTSSA016481	\$ 705.00	31/03/2021	1
M03004	NAVARRO,ROBLEDO/LILIANA BERENICE	GTSSA000935	\$ 1,550.00	31/03/2021	1
M03022	NAJERA,RANGEL/PERLA ANEL	GTSSA016534	\$ 3,758.77	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	NAJERA,RANGEL/ROBERTO	GTSSA001652	\$ 997.50	31/03/2021	1
M02031	NAVARRO,SANCHEZ/MARTHA EMERIA	GTSSA016510	\$ 2,521.97	31/03/2021	1
M02082	NAVARRO,VARGAS/JOSE ANTONIO	GTSSA003233	\$ 1,521.33	31/03/2021	1
M02107	NAVARRETE,VERDE/MARIA ANADELIA	GTSSA000795	\$ 3,893.85	31/03/2021	1
M02105	NAVA,VARGAS/VERONICA	GTSSA004650	\$ 780.00	31/03/2021	1
M02001	NAJERA,ZAVALA/MA DEL CARMEN	GTSSA005683	\$ 2,330.00	31/03/2021	1
M03022	NAVARRO,ZAVALA/FELIPE	GTSSA001652	\$ 6,508.90	31/03/2021	1
M03019	NAVARRO,ZAVALA/MA LUISA	GTSSA001652	\$ 855.00	31/03/2021	1
M02058	NEGRETE,ARROYO/FELIPE ALEJANDRO	GTSSA004650	\$ 855.00	31/03/2021	1
M03012	NEGRETE,ARROYO/GUSTAVO	GTSSA004650	\$ 2,966.48	31/03/2021	1
M02036	NEGRETE,ARROYO/MA GUADALUPE	GTSSA004650	\$ 3,672.00	31/03/2021	1
M03022	NERI,CANO/CELIA YOLANDA	GTSSA005683	\$ 2,380.94	31/03/2021	1
M02035	NEGRETE,CHAGOLLA/ELVIRA	GTSSA001466	\$ 2,272.00	31/03/2021	1
M03019	RUIZ,SAMANO/JULIETA	GTSSA016481	\$ 1,897.00	31/03/2021	3
M01004	RUELAS,TAPIA/JULIO CESAR	GTSSA017385	\$ 1,550.00	31/03/2021	3
M03012	RUIZ,ZARATE/AGUSTIN	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	SAUCEDO,ARCE/CLARA ELIZABETH VIANEY	GTSSA002760	\$ 555.00	31/03/2021	3
M03021	SANCHEZ,AGUIRRE/ISABEL VERONICA	GTSSA000766	\$ 6,663.63	31/03/2021	3
M02034	SANABRIA,ALMANZA/JUAN LUIS	GTSSA000766	\$ 705.00	31/03/2021	3
M03023	SANCHEZ,ARMAS/JESUS ANTONIO	GTSSA001290	\$ 1,352.70	31/03/2021	3
M01006	SANCHEZ,AGUILAR/MONICA LORENA	GTSSA004003	\$ 2,020.00	31/03/2021	3
M02036	SANTANA,ANGUIANO/MARGARITA MINELY	GTSSA001454	\$ 1,854.99	31/03/2021	3
M01004	SANDOVAL,ANGUIANO/SERGIO VINICIO	GTSSA017542	\$ 1,909.34	31/03/2021	3
M03024	SANCHEZ,BERMUDEZ/EDGAR IVAN	GTSSA017023	\$ 819.23	31/03/2021	3
M02035	SAENZ,BARRIGA/MAXIMO	GTSSA017443	\$ 1,902.51	31/03/2021	3
M02035	SANCHEZ,CRUCES/DAVID DANIEL	GTSSA001652	\$ 1,550.00	31/03/2021	3
M02035	SANCHEZ,CAMPOS/FELIX	GTSSA006495	\$ 2,960.02	31/03/2021	3
M01004	SANCHEZ,CHAVEZ/MAYRA YEMILLE	GTSSA017443	\$ 1,550.00	31/03/2021	3
M01006	SAINEZ,CALDERON/NADIA ALEJANDRA	GTSSA004003	\$ 2,099.07	31/03/2021	3
M01004	SANTAMARIA,CHAMU/PAOLA	GTSSA017542	\$ 2,822.89	31/03/2021	3
M03023	SALAZAR,CASTANEDA/YOLANDA BERENICE	GTSSA005683	\$ 1,352.70	31/03/2021	3
M02047	SANCHEZ,DIAZ/CAROLINA	GTSSA006495	\$ 2,810.41	31/03/2021	3
M03019	SAIZ,DOMINGUEZ/SAHIR ARMANDO	GTSSA003245	\$ 555.00	31/03/2021	3
M02035	SANCHEZ,DUENAS/WILFRIDO JOSAFAT	GTSSA001652	\$ 705.00	31/03/2021	3
M02034	DE SANTIAGO,ESQUIVEL/AURORA	GTSSA000766	\$ 2,255.00	31/03/2021	3
M01006	SANCHEZ,ESPINOZA/GUSTAVO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03020	SALDANA,ESPINOSA/ROSAURA	GTSSA001466	\$ 1,938.60	31/03/2021	3
M01004	SALAZAR,FUENTES/ANTONIO	GTSSA017472	\$ 5,539.66	31/03/2021	3
M02035	SALDANA,GARCIA/ANA LETICIA	GTSSA002760	\$ 1,762.53	31/03/2021	3
M01004	SANDOVAL,GONZALEZ/CINTHYA MONSERRAT	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	SALMERON,GOMEZ/GESSEN	GTSSA017542	\$ 1,550.00	31/03/2021	3
CF41001	SALDANA,GARCIA/JESUS GERARDO	GTSSA016726	\$ 555.00	31/03/2021	3
M03024	SANTA MARIA,GARCIA/JOSE LUIS	GTSSA017023	\$ 555.00	31/03/2021	3
M01004	SANCHEZ,GONZALEZ/MARICELA	GTSSA000766	\$ 1,550.00	31/03/2021	3
M01004	SANCHEZ,GARCIA/NESTOR ULISES	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03022	SANCHEZ,GUZMAN/JOSE OSCAR	GTSSA002096	\$ 555.00	31/03/2021	3
M01004	SALAZAR,GUERRA/VICTOR MANUEL	GTSSA002096	\$ 3,459.34	31/03/2021	3
CFOC002	SANTILLAN,HUERTA/ADILSON JAVIER	GTSSA017414	\$ 480.00	31/03/2021	3
M03006	SANCHEZ,HERNANDEZ/JOSE ANDRES	GTSSA001652	\$ 1,417.00	31/03/2021	3
M01006	SANDOVAL,JUAREZ/GABRIELA	GTSSA001606	\$ 1,029.07	31/03/2021	3
M03023	SANCHEZ,JASSO/J CRUZ	GTSSA016481	\$ 4,207.60	31/03/2021	3
M02036	SANCHEZ,LEYVA/FRANCISCO ESTEBAN	GTSSA001290	\$ 2,714.98	31/03/2021	3
M03023	SANDOVAL,LOPEZ/GABRIELA	GTSSA000013	\$ 2,902.70	31/03/2021	3
M03023	SANTA MARIA,LOPEZ/IRMA	GTSSA016534	\$ 1,277.70	31/03/2021	3
M02036	SANCHEZ,LOPEZ/MANUEL ALEJANDRO	GTSSA004650	\$ 2,030.00	31/03/2021	3
M01004	SANCHEZ,LLAMAS/LUIS ADOLFO	GTSSA017530	\$ 1,550.00	31/03/2021	3
M02036	SANCHEZ,MOSQUEDA/ANTONIO	GTSSA002615	\$ 1,550.00	31/03/2021	3
M01006	SANGRADOR,MORALES/JOSE FERNANDO	GTSSA005526	\$ 555.00	31/03/2021	3



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ,MENDEZ/MARIA JANET	GTSSA002096	\$ 780.00	31/03/2021	3
M01004	SANCHEZ,MARIN/JULIO CESAR	GTSSA017525	\$ 2,782.20	31/03/2021	3
M01004	SALAZAR,MACIAS/LAURA AZUCENA	GTSSA001290	\$ 2,186.45	31/03/2021	3
M02003	SANTOYO,MUNOZ/MA VIRGINIA	GTSSA005420	\$ 2,105.00	31/03/2021	3
M03018	SANTOYO,MORENO/MIRIAM ARLETTE	GTSSA016685	\$ 185.00	31/03/2021	3
M02036	SANCHEZ,MOLINA/ROSA ISELA	GTSSA017530	\$ 1,854.99	31/03/2021	3
M02036	SALGADO,MOLINA/SANDRA	GTSSA003426	\$ 2,782.20	31/03/2021	3
M03019	SANDOVAL,MUNOZ/TERESITA DEL NINO JESUS	GTSSA005461	\$ 2,387.70	31/03/2021	3
M02035	SANCHEZ,MARTINEZ/MARIA VIANNEY	GTSSA001290	\$ 705.02	31/03/2021	3
M03023	RODRIGUEZ,CAUDILLO/CARLOS IVAN	GTSSA017023	\$ 2,105.00	31/03/2021	3
M01004	RODRIGUEZ,CERROBLANCO/CHRISTIAN ALBERTO	GTSSA000310	\$ 9,614.52	31/03/2021	3
M02059	RODRIGUEZ,CHAVEZ/MARIA GRACIELA	GTSSA002615	\$ 4,566.53	31/03/2021	3
CF40003	RODRIGUEZ,CHAVEZ/MARIO ALBERTO	GTSSA001454	\$ 555.00	31/03/2021	3
M02036	ROJAS,CONTRERAS/MIRIAM AZELA	GTSSA000766	\$ 2,026.98	31/03/2021	3
CF40004	ROSALES,CHAIRES/NOEMI	GTSSA016481	\$ 555.00	31/03/2021	3
M02035	RODRIGUEZ,CASTILLO/NANCY	GTSSA017414	\$ 3,312.53	31/03/2021	3
M01004	RODRIGUEZ,CORTEZ/PATRICIA	GTSSA017291	\$ 1,550.00	31/03/2021	3
M03006	NERI,CANO/JORGE	GTSSA005683	\$ 9,973.28	31/03/2021	1
M03021	NERI,CANO/JAIME	GTSSA005683	\$ 855.00	31/03/2021	1
CF34263	NEGRETE,CASTRO/MANUEL ALEJANDRO	GTSSA001652	\$ 705.00	31/03/2021	1
M03022	NERI,CANO/ROSA MARIA	GTSSA005683	\$ 9,990.31	31/03/2021	1
M02082	NEGRETE,ESCALERA/MARITZA	GTSSA002434	\$ 2,030.00	31/03/2021	1
M03024	NEGRETE,MANCILLA/JORGE LUIS	GTSSA004650	\$ 780.00	31/03/2021	1
M02105	NEGRETE,ROBLES/ARACELI	GTSSA002451	\$ 780.00	31/03/2021	1
CF34263	NEGRETE,RIVERA/BLANCA MARIANA	GTSSA016481	\$ 480.00	31/03/2021	1
M02105	NEGRETE,RUIZ/LAURA MONICA	GTSSA005683	\$ 1,251.41	31/03/2021	1
M02105	NEGRETE,ROJAS/MA DEL ROSARIO	GTSSA016726	\$ 1,550.00	31/03/2021	1
M02112	NEGRETE,ROBLES/MA VICTORIA	GTSSA002340	\$ 2,272.00	31/03/2021	1
M03023	NIETO,CRUZ/OSCAR	GTSSA001652	\$ 767.50	31/03/2021	1
M03021	NILA,ESPINOZA/VICTORIA	GTSSA005712	\$ 1,325.13	31/03/2021	1
M02035	NITO,GALVEZ/MARIA ISABEL	GTSSA017006	\$ 2,405.00	31/03/2021	1
M02047	NICANOR,LEMUS/MARIA ANGELICA	GTSSA017414	\$ 1,688.11	31/03/2021	1
M01006	NIETO,MORALES/PATRICIA	GTSSA006495	\$ 11,649.80	31/03/2021	1
M01010	NIEVA,OLIVARES/FERNANDO MAURICIO	GTSSA001290	\$ 4,255.93	31/03/2021	1
M01006	NIETO,PIZANO/RAMON	GTSSA017443	\$ 18,622.31	31/03/2021	1
M03022	NICASIO,RODRIGUEZ/LAURA NOEMI	GTSSA002241	\$ 2,030.00	31/03/2021	1
M02105	NIEVES,TAPIA/MARIA DE LOURDES	GTSSA004650	\$ 855.00	31/03/2021	1
M02105	NORIEGA,CERVANTES/LUZ MARIA	GTSSA005526	\$ 7,379.77	31/03/2021	1
M02081	NORIEGA,COLECIO/TERESA	GTSSA016842	\$ 8,349.01	31/03/2021	1
M02035	NORIEGA,COLECIO/URIDELIA	GTSSA002405	\$ 855.00	31/03/2021	1
M03019	NORIEGA,DIAZ/LAURA	GTSSA016510	\$ 855.00	31/03/2021	1
M01004	NOYOLA,FUENTES/SALVADOR	GTSSA002615	\$ 5,378.42	31/03/2021	1
M02003	NORIEGA,IGLESIAS/JOAQUIN	GTSSA001290	\$ 4,886.77	31/03/2021	1
M01006	NOYOLA,SOSA/JOSE ROSALINO	GTSSA000585	\$ 6,799.16	31/03/2021	1
M02035	NORIEGA,VILLAGOMEZ/BERENICE	GTSSA001121	\$ 4,409.51	31/03/2021	1
M02105	NORIA,VAZQUEZ/VERONICA ISABEL	GTSSA001652	\$ 2,501.41	31/03/2021	1
M03020	NUNEZ,CARDENAS/MARIA ROSARIO	GTSSA001290	\$ 2,105.00	31/03/2021	1
CF41040	NUNEZ,GUZMAN/ALEJANDRA	GTSSA016534	\$ 555.00	31/03/2021	1
M02031	NUNEZ,GUZMAN/MARIA ALEJANDRA	GTSSA017414	\$ 1,666.97	31/03/2021	1
M02035	NUNEZ,GAVINA/JUANA ALEJANDRA	GTSSA005671	\$ 1,207.51	31/03/2021	1
M01007	NUNEZ,GUZMAN/YELICE	GTSSA001862	\$ 2,092.50	31/03/2021	1
M02081	NUNEZ,HINOJOSA/DIANA	GTSSA001454	\$ 1,229.70	31/03/2021	1
M02105	NUNEZ,HERNANDEZ/MARIA EDITH	GTSSA004003	\$ 2,119.24	31/03/2021	1
M03006	NUNEZ,HIDALGO/JORGE	GTSSA002096	\$ 7,140.14	31/03/2021	1
CF41040	NUNEZ,LOPEZ/JORGE	GTSSA016534	\$ 480.00	31/03/2021	1
M02034	NUNEZ,MUNOZ/ANDREA	GTSSA017414	\$ 555.00	31/03/2021	1
M03005	NUNEZ,PARAMO/JOSE ISIDRO	GTSSA016534	\$ 1,131.53	31/03/2021	1
M03022	NUNEZ,PARAMO/JOSE LUIS	GTSSA003245	\$ 855.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	NUNEZ,PARAMO/MARTHA LETICIA	GTSSA016534	\$ 855.00	31/03/2021	1
M01004	NUNEZ,TORRES/RAUL ALEJANDRO	GTSSA000310	\$ 13,583.92	31/03/2021	1
M02105	NUNEZ,VAZQUEZ/ALMA YADHIRA	GTSSA004650	\$ 2,576.41	31/03/2021	1
M02107	OCAMPO,AMANTE/ELDA	GTSSA000812	\$ 5,429.44	31/03/2021	1
M02082	OCTAVO,CARRILLO/SARA	GTSSA003612	\$ 4,693.53	31/03/2021	1
M02057	ORDAZ,FERRER/MA LUISA DEL REFUGIO	GTSSA016481	\$ 8,050.83	31/03/2021	1
M01006	ONATE,FLORES/MANUEL	GTSSA005420	\$ 5,913.91	31/03/2021	1
M02035	OLMAREZ,HERNANDEZ/MARTHA LETICIA	GTSSA003233	\$ 855.00	31/03/2021	1
M02105	OCAMPO,MARTINEZ/BRENDA ISABEL	GTSSA001454	\$ 4,737.55	31/03/2021	1
M03019	ORTA,MORIN/MARIA GUADALUPE	GTSSA000310	\$ 855.00	31/03/2021	1
M02105	OLALDE,MARTINEZ/JORGE ALBERTO	GTSSA005683	\$ 2,255.00	31/03/2021	1
M03004	OLALDE,SANCHEZ/RICARDO CAYETANO	GTSSA000322	\$ 8,648.62	31/03/2021	1
M03020	OSEGUERA,ALONSO/ELIZABETH	GTSSA002615	\$ 4,649.70	31/03/2021	1
M03024	OCEGUERA,ALONSO/ROGELIO	GTSSA002615	\$ 1,632.35	31/03/2021	1
M03023	SANCHEZ,NAVARRO/BEATRIZ ADRIANA	GTSSA005683	\$ 1,972.00	31/03/2021	3
M02036	SANCHEZ,NAVARRO/VERONICA	GTSSA016784	\$ 2,159.98	31/03/2021	3
CFMA002	SANTACRUZ,OROS/LAURA	GTSSA016481	\$ 480.00	31/03/2021	3
M02036	SANCHEZ,OLVERA/MA GUADALUPE	GTSSA000556	\$ 5,229.47	31/03/2021	3
M03022	SANCHEZ,ORTIZ/MARCO ANTONIO	GTSSA001121	\$ 1,920.00	31/03/2021	3
M01006	SANCHEZ,PINA/JUAN	GTSSA001705	\$ 2,127.20	31/03/2021	3
M01006	SANCHEZ,RENDON/ADRIANA LILIANA	GTSSA000310	\$ 2,105.00	31/03/2021	3
M02035	SANCHEZ,RAMIREZ/BEATRIZ ADRIANA	GTSSA001652	\$ 3,162.53	31/03/2021	3
M01006	LARA,JUAREZ/JOSE PILAR	GTSSA001664	\$ 780.00	31/03/2021	1
M01008	LARRONDO,LOPEZ/MINERVA AIDA	GTSSA000112	\$ 9,160.09	31/03/2021	1
M01009	LARA,MANDUJANO/JOSE ANTONIO	GTSSA000515	\$ 6,770.88	31/03/2021	1
M02036	LANDIN,MIRANDA/ANTONIA	GTSSA005683	\$ 7,564.78	31/03/2021	1
M02107	LARA,MORENO/ALMA DELIA	GTSSA000766	\$ 2,418.85	31/03/2021	1
M02031	LANDIN,MIRANDA/GUILLERMINA	GTSSA005683	\$ 13,079.44	31/03/2021	1
M03023	LANDIN,MIRANDA/JUAN IGNACIO	GTSSA002451	\$ 842.50	31/03/2021	1
M02035	LANDIN,MIRANDA/LUZ MARIA	GTSSA005683	\$ 6,847.65	31/03/2021	1
M01004	LARA,MADRIGAL/MARTHA LORENA	GTSSA017472	\$ 2,030.00	31/03/2021	1
M01004	LAZCANO,MORENO/RAUL	GTSSA001454	\$ 6,928.42	31/03/2021	1
M01004	LABRADA,PRECIADO/ALMA ADRIANA	GTSSA001121	\$ 4,467.84	31/03/2021	1
M03005	LARIOS,PALOMINO/JOSE DE JESUS	GTSSA001652	\$ 1,609.58	31/03/2021	1
M01006	LANDA,ROSALES/CATALINA	GTSSA001466	\$ 2,502.20	31/03/2021	1
M02105	LANDIN,RAMIREZ/LILIANA	GTSSA017562	\$ 705.00	31/03/2021	1
CF41062	LARA,RODRIGUEZ/ROSA ELENA	GTSSA000100	\$ 555.00	31/03/2021	1
M02081	LARA,SANABRIA/MA ESMERALDA	GTSSA000766	\$ 1,979.10	31/03/2021	1
M02035	LARA,SERVIN/MA LETICIA EUGENIA	GTSSA000766	\$ 1,207.51	31/03/2021	1
M03023	LAGUNA,TIERRABLANCA/CARLOS ALBERTO	GTSSA016534	\$ 820.90	31/03/2021	1
M03021	DE LA LAMA,TORRES/LILLIAN	GTSSA017373	\$ 3,002.20	31/03/2021	1
M02035	LAZARO,VEGA/BEATRIZ	GTSSA004650	\$ 1,560.02	31/03/2021	1
M03021	LARA,VILLALOBOS/EDUARDO	GTSSA016481	\$ 8,774.12	31/03/2021	1
CF41062	LEZAMA,ALVARADO/JUANA	GTSSA000100	\$ 3,926.33	31/03/2021	1
M03020	LEON,ALDACO/JAQUELINE	GTSSA017553	\$ 2,748.80	31/03/2021	1
M02081	LEON,ARREGUIN/MA MARGARITA	GTSSA000766	\$ 11,483.36	31/03/2021	1
M02105	LEON,ARROYO/TERESA	GTSSA001220	\$ 2,119.24	31/03/2021	1
M03022	LEON,CARRILLO/ANA KARINA	GTSSA005695	\$ 2,323.12	31/03/2021	1
M02031	LEON,CELAYA/MARTHA ALICIA	GTSSA016534	\$ 2,087.20	31/03/2021	1
M01004	LEMUS,CABRERA/RICARDO	GTSSA004650	\$ 12,455.13	31/03/2021	1
M01004	LEON,ESPITIA/JOSE ANTONIO	GTSSA005683	\$ 480.00	31/03/2021	1
M01006	LEON,FRAUSTO/SERGIO	GTSSA001652	\$ 10,671.07	31/03/2021	1
M02105	LECUMBERRI,GODINEZ/CLAUDIA	GTSSA005683	\$ 7,926.19	31/03/2021	1
M02035	DE LEON,GODINEZ/JUANA ISABEL	GTSSA005683	\$ 8,887.70	31/03/2021	1
M01006	LESSO,GONZALEZ/MAYRA ALEJANDRA	GTSSA003542	\$ 6,039.73	31/03/2021	1
M03024	LEMUS,GONZALEZ/MA NOEMI	GTSSA005473	\$ 285.00	31/03/2021	1
M03020	LEON,GARCIA/VERONICA	GTSSA016481	\$ 855.00	31/03/2021	1
M02112	LEDESMA,HERNANDEZ/MA DE LA PAZ	GTSSA002615	\$ 2,244.12	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LEON,HERNANDEZ/MA MERCEDES	GTSSA004703	\$ 780.00	31/03/2021	1
M02012	LEDEZMA,HERNANDEZ/NORA	GTSSA002615	\$ 2,454.75	31/03/2021	1
M03024	LEGORRETA,HERNANDEZ/SUSANA	GTSSA000100	\$ 4,399.67	31/03/2021	1
M03011	LEDESMA,LOPEZ/OLGA LIDIA	GTSSA005671	\$ 981.53	31/03/2021	1
M01004	LEDESMA,LOPEZ/PATRICIA	GTSSA004650	\$ 2,405.00	31/03/2021	1
M02105	LEMUS,MARTINEZ/ERIKA GUADALUPE	GTSSA017496	\$ 5,172.06	31/03/2021	1
M01006	LEMUS,MUNOZ LEDO/FRANCISCO XAVIER	GTSSA016772	\$ 10,114.14	31/03/2021	1
M02081	LEZAMA,MOLINA/MA GUADALUPE	GTSSA002615	\$ 3,540.93	31/03/2021	1
M02036	LEDEZMA,OLVERA/LULIA	GTSSA005041	\$ 1,394.97	31/03/2021	1
M02105	LEON,RODRIGUEZ/ERIKA	GTSSA001652	\$ 3,519.24	31/03/2021	1
M02048	LEMUS,RODRIGUEZ/MARIA FERNANDA	GTSSA000766	\$ 3,907.47	31/03/2021	1
M02035	LEDESMA,RICO/LAURA GUADALUPE	GTSSA000614	\$ 3,110.24	31/03/2021	1
M02082	LEPE,RODRIGUEZ/MA TERESA	GTSSA005543	\$ 4,054.10	31/03/2021	1
M02105	LEON,ROSALES/MA JUANA DE LOS ANGELES	GTSSA000766	\$ 3,335.33	31/03/2021	1
M02035	LEYVA,SOTO/CATALINA	GTSSA017414	\$ 1,912.53	31/03/2021	1
M02107	LEZAMA,SILVA/JESSICA PAMELA	GTSSA004551	\$ 6,979.44	31/03/2021	1
M02035	LERMA,TOVAR/ARACELI	GTSSA016842	\$ 6,495.14	31/03/2021	1
M03021	LEON,VARGAS/GLORIA	GTSSA016481	\$ 2,087.20	31/03/2021	1
M02036	LEON,VENEGAS/MARTHA RUTH	GTSSA001611	\$ 7,794.77	31/03/2021	1
M03005	LIGAS,AVILA/AMADO	GTSSA005543	\$ 10,120.64	31/03/2021	1
M01006	LIZARRAGA,AGUAYO/GLORIA LUZ	GTSSA002422	\$ 17,072.31	31/03/2021	1
M02036	LIGAS,AVILA/JUANA	GTSSA017580	\$ 6,743.97	31/03/2021	1
M03020	LICEA,CERVANTES/MARIA ARACELI	GTSSA000322	\$ 6,243.50	31/03/2021	1
M01006	LINARES,CASTANEDA/GEORGINA	GTSSA005560	\$ 5,319.20	31/03/2021	1
CF34068	LIMON,FUENTES/MYRNA IRENE	GTSSA005461	\$ 555.00	31/03/2021	1
CF41040	LIRA,GOMEZ/JORGE	GTSSA016481	\$ 780.00	31/03/2021	1
M02105	LINDERO,HERNANDEZ/BIBIANA	GTSSA005502	\$ 2,194.24	31/03/2021	1
M02105	LINDERO,HERNANDEZ/MA TRINIDAD	GTSSA005502	\$ 1,722.83	31/03/2021	1
M02031	LIRA,LUNA/JUANA MARTINA	GTSSA001454	\$ 3,216.97	31/03/2021	1
M02031	LIRA,LUNA/JUAN MANUEL	GTSSA001454	\$ 3,216.31	31/03/2021	1
M03022	LIRA,MARTINEZ/CELESTE MONSERRAT	GTSSA001454	\$ 542.50	31/03/2021	1
M01006	LINARES,PADRON/JOSE DAVID CONCEPCION	GTSSA001290	\$ 11,287.26	31/03/2021	1
M03020	LIRA,PEREZ/JAVIER	GTSSA016493	\$ 3,994.72	31/03/2021	1
M03004	LIRA,PEREZ/SAUL	GTSSA000450	\$ 780.00	31/03/2021	1
M03021	LIRA,REYNA/AMELIA	GTSSA001466	\$ 6,033.77	31/03/2021	1
M02105	LIRA,RIVERA/ARACELI	GTSSA005683	\$ 3,197.83	31/03/2021	1
M02058	LIRA,REYNA/FRANCISCO	GTSSA001454	\$ 6,946.25	31/03/2021	1
M03019	LIRA,ROMERO/MIGUEL ADRIAN	GTSSA001454	\$ 5,735.03	31/03/2021	1
M03024	LIRA,RAMIREZ/VERONICA	GTSSA000766	\$ 4,290.03	31/03/2021	1
M02003	LINO,SARDINA/NOE	GTSSA004650	\$ 780.00	31/03/2021	1
M02036	LIRA,VILLAFUERTE/ANA LOURDES	GTSSA002656	\$ 1,550.00	31/03/2021	1
M02003	LOPEZ,AMEZQUITA/CLAUDIA BERENICE	GTSSA005683	\$ 1,039.90	31/03/2021	1
M01006	LOPEZ,ANGELES/DIANA YARENI	GTSSA017530	\$ 7,040.66	31/03/2021	1
M03023	LOPEZ,ACOSTA/GUSTAVO	GTSSA003233	\$ 1,550.00	31/03/2021	1
M02058	LOPEZ,AGUILERA/HORTENSIA	GTSSA002475	\$ 8,363.25	31/03/2021	1
M01006	LOPEZ,JOSE ALFREDO	GTSSA001466	\$ 2,352.20	31/03/2021	1
M03022	LOPEZ,AGUIRRE/LAURA	GTSSA000100	\$ 2,973.79	31/03/2021	1
M02077	LOPEZ,ARRIAGA/LUCIA	GTSSA002463	\$ 15,073.41	31/03/2021	1
M02035	LOPEZ,AGUILERA/MA DE LOURDES	GTSSA005683	\$ 7,200.15	31/03/2021	1
M02006	LOPEZ,ARREGUIN/MIRIAM LUCIA	GTSSA000585	\$ 9,855.88	31/03/2021	1
M02105	LOPEZ,ALVARADO/MA DE JESUS	GTSSA001652	\$ 10,679.67	31/03/2021	1
M03005	LOPEZ,ARREGUIN/MIGUEL ANGEL	GTSSA000766	\$ 780.00	31/03/2021	1
M01006	LOPEZ,ALANIS/ROBERTO	GTSSA001290	\$ 2,502.20	31/03/2021	1
M03022	LOPEZ,ARREGUIN/SUSANA DEL CARMEN	GTSSA016772	\$ 2,255.00	31/03/2021	1
M01004	LOPEZ,BERNAL/ANA BERTHA	GTSSA017414	\$ 5,298.54	31/03/2021	1
M03004	LOZANO,BONILLA/MARTHA	GTSSA016481	\$ 3,190.79	31/03/2021	1
M02036	LOPEZ,CONTRERAS/ABELINA	GTSSA002656	\$ 1,159.99	31/03/2021	1
M01006	LOPEZ,CORONA/ANGEL MOISES	GTSSA001466	\$ 1,966.07	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	LOPEZ,CARDONA/CLAUDIA LETICIA	GTSSA001553	\$ 3,018.66	31/03/2021	1
M02077	LOPEZ,CARDENAS/JORGE	GTSSA016674	\$ 2,538.86	31/03/2021	1
M01008	LOPEZ,CRUS/J ASUNCION	GTSSA016743	\$ 780.00	31/03/2021	1
M02006	LOPEZ,CARDENAS/LUIS FERNANDO	GTSSA003245	\$ 9,524.82	31/03/2021	1
M02035	LOPEZ,CISNEROS/MA DE LA LUZ	GTSSA000766	\$ 3,329.53	31/03/2021	1
M02048	LOPEZ,CORONA/LUIS ALFONSO EZEQUIEL	GTSSA005683	\$ 829.58	31/03/2021	1
M02036	LOPEZ,CHAVEZ/MA MERCED	GTSSA003344	\$ 5,734.84	31/03/2021	1
M02105	LOPEZ,CONTRERAS/PATRICIA	GTSSA002656	\$ 767.50	31/03/2021	1
M02105	LOPEZ,CAMPOS/TERESA	GTSSA003484	\$ 6,590.63	31/03/2021	1
CF41062	LONA,CALVO/ALEJANDRO HECTOR	GTSSA005473	\$ 855.00	31/03/2021	1
M01006	LOPEZ,CHAVEZ/YASMIN ALEJANDRA	GTSSA001454	\$ 2,105.00	31/03/2021	1
M03020	LOPEZ,/DANIEL ERASMO	GTSSA016674	\$ 555.00	31/03/2021	1
M03011	LOPEZ,DOMINGUEZ/JAIME MARTIN	GTSSA005683	\$ 480.00	31/03/2021	1
M02105	LOPEZ,ELIAS/ALEJANDRO	GTSSA017553	\$ 2,801.41	31/03/2021	1
M03006	LOZORNIO,ESPINOZA/FRANCISCO	GTSSA005683	\$ 1,609.58	31/03/2021	1
M03023	LOPEZ,ESTRADA/LUIS RODRIGO	GTSSA005683	\$ 1,550.00	31/03/2021	1
M02047	LOPEZ,FLORES/LUIS ALBERTO	GTSSA006495	\$ 832.70	31/03/2021	1
CF34261	LOPEZ,FALCONY/RODRIGO	GTSSA016481	\$ 480.00	31/03/2021	1
M02057	LOPEZ,GODINEZ/BLANCA ESTELA	GTSSA002615	\$ 3,361.94	31/03/2021	1
M03022	LOPEZ,GARCIA/FATIMA ELIZABETH	GTSSA005683	\$ 2,030.00	31/03/2021	1
M01006	LOPEZ,GONZALEZ/GIL	GTSSA005712	\$ 2,502.20	31/03/2021	1
CF41011	LOPEZ,GARCIA/GILDARDO ARMANDO	GTSSA000766	\$ 780.00	31/03/2021	1
M02107	LOZANO,GONZALES/GENITH	GTSSA005683	\$ 4,386.87	31/03/2021	1
M01004	LORENZINI,GONZALEZ/GUILLERMO	GTSSA001454	\$ 2,030.00	31/03/2021	1
CF41003	LOPEZ,GARCIA/JUAN DANIEL	GTSSA001915	\$ 480.00	31/03/2021	1
M02034	LOPEZ,GALVEZ/MA DEL CARMEN	GTSSA005683	\$ 8,634.69	31/03/2021	1
M01006	LOPEZ,GARCIA/NOEMI	GTSSA001133	\$ 3,670.18	31/03/2021	1
M01010	LOPEZ,GARCES/VICTOR MANUEL	GTSSA005683	\$ 3,425.24	31/03/2021	1
CF41062	LOZANO,HERRERA/ALEJANDRO	GTSSA016481	\$ 480.00	31/03/2021	1
M02082	LOPEZ,HERNANDEZ/MARIA MARCELA	GTSSA000433	\$ 1,479.50	31/03/2021	1
M02047	LOPEZ,HERNANDEZ/ROSA MARIA	GTSSA005683	\$ 1,688.11	31/03/2021	1
M02011	LOPEZ,HERNANDEZ/ROSAURA	GTSSA002615	\$ 4,718.75	31/03/2021	1
M02105	LOPEZ,HERNANDEZ/SANJUANA ESMERALDA	GTSSA001652	\$ 2,330.00	31/03/2021	1
M03022	LOPEZ,HERNANDEZ/YULI IVON	GTSSA003245	\$ 6,355.83	31/03/2021	1
M02082	LOPEZ,IBARRA/KARINA	GTSSA005683	\$ 4,040.79	31/03/2021	1
CF41059	LOPEZ,JUAREZ/RAMON	GTSSA005473	\$ 480.00	31/03/2021	1
M03024	LOPEZ,LAGUNAS/ANGELICA	GTSSA003233	\$ 1,550.00	31/03/2021	1
M01004	LOZANO,LOPEZ/DANIEL IVAN	GTSSA005683	\$ 2,030.00	31/03/2021	1
M02105	LOPEZ,LEON/MARTHA	GTSSA017562	\$ 2,255.00	31/03/2021	1
M02035	LOZANO,LOPEZ/MA REFUGIO	GTSSA001454	\$ 3,549.70	31/03/2021	1
M03020	LOPEZ,LOPEZ/OSCAR	GTSSA016481	\$ 1,307.70	31/03/2021	1
M01008	LOPEZ,LAING/LUIS ANTONIO	GTSSA001553	\$ 15,439.63	31/03/2021	1
M01009	LOZANO,MUNOZ/AGUSTIN	GTSSA003373	\$ 4,907.49	31/03/2021	1
M03022	LOPEZ,MORALES/JOSE AURELIO	GTSSA003151	\$ 6,239.67	31/03/2021	1
M03024	LOPEZ,MORENO/ANA PAOLA	GTSSA017525	\$ 2,822.70	31/03/2021	1
M02035	LOPEZ,MARTINEZ/BLANCA OFELIA	GTSSA002451	\$ 780.00	31/03/2021	1
M02004	LOZANO,MORALES/CESAR	GTSSA005712	\$ 7,317.76	31/03/2021	1
M02081	LOPEZ,MEDINA/EVELIA	GTSSA000112	\$ 1,979.10	31/03/2021	1
M02057	LOPEZ,MORALES/FLORA	GTSSA005712	\$ 6,182.33	31/03/2021	1
M02034	LOPEZ,MACIAS/IRMA	GTSSA005683	\$ 2,021.95	31/03/2021	1
M02036	LOPEZ,MORALES/JUANA	GTSSA000235	\$ 1,694.97	31/03/2021	1
M03019	LOPEZ,MARTINEZ/JOSEFINA	GTSSA000100	\$ 1,692.70	31/03/2021	1
M03021	LOPEZ,MARIN/JOSE	GTSSA016575	\$ 3,089.70	31/03/2021	1
CF40003	LOPEZ,MARTINEZ/JUAN MANUEL	GTSSA000766	\$ 480.00	31/03/2021	1
M02107	LOPEZ,MARTINEZ/JESUS ALBERTO	GTSSA002615	\$ 780.00	31/03/2021	1
M01006	LOPEZ,MARTINEZ/MA DOLORES	GTSSA005461	\$ 855.00	31/03/2021	1
M02105	LOPEZ,MARIN/MARBELLA	GTSSA005683	\$ 9,340.43	31/03/2021	1
M03020	LOYA,MENDOZA/MAYELA	GTSSA005712	\$ 2,230.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	LOZANO,MORALES/MARCELA	GTSSA001466	\$ 6,306.33	31/03/2021	1
CF41062	LOPEZ,MUNOZ/NORMA ANGELICA	GTSSA016481	\$ 4,006.20	31/03/2021	1
M02058	LOPEZ,MARTINEZ/PAULINA JOSEFINA	GTSSA002463	\$ 7,859.94	31/03/2021	1
M02035	LOPEZ,MUNOZ/PATRICIA ANYULI	GTSSA017414	\$ 8,067.27	31/03/2021	1
M03023	LOPEZ,MENDOZA/ROSA	GTSSA002253	\$ 7,058.20	31/03/2021	1
M02040	LOPEZ,MURILLO/MARIA REYNA	GTSSA002451	\$ 2,829.15	31/03/2021	1
M01006	LOPEZ,MARTINEZ/SERGIO RAMON	GTSSA001746	\$ 480.00	31/03/2021	1
M01007	LOPEZ,ORTIZ/JUAN CARLOS	GTSSA000310	\$ 780.00	31/03/2021	1
M02057	LOPEZ,OLVERA/MA DE LOS ANGELES	GTSSA016493	\$ 855.00	31/03/2021	1
M02003	LOPEZ,OREA/NORMA	GTSSA002463	\$ 2,757.21	31/03/2021	1
M02031	LOPEZ,ORTIZ/PATRICIA	GTSSA004650	\$ 2,521.97	31/03/2021	1
M02018	LOPEZ,OLVERA/TERESA	GTSSA004650	\$ 842.50	31/03/2021	1
CF41003	LOPEZ,PULIDO/CLAUDIA CECILIA	GTSSA004930	\$ 480.00	31/03/2021	1
M02105	LOPEZ,PARAMO/ERIKA PRISCILA	GTSSA016743	\$ 2,030.00	31/03/2021	1
M02036	LOPEZ,PEREZ/FRANCISCA	GTSSA000981	\$ 5,018.72	31/03/2021	1
M01004	LOZA,PAREDES/GUSTAVO	GTSSA003233	\$ 3,262.20	31/03/2021	1
M01004	LOPEZ,PANTOJA/MIGUEL ANGEL	GTSSA004650	\$ 5,298.54	31/03/2021	1
M01004	LOPEZ,PEREZ/RAFAEL	GTSSA003233	\$ 6,208.01	31/03/2021	1
M03019	LOPEZ,QUEZADA/ANA BERTHA	GTSSA005683	\$ 7,965.61	31/03/2021	1
M01008	LOPEZ,RODRIGUEZ/ANA LILIA	GTSSA002422	\$ 13,754.80	31/03/2021	1
M02105	LOPEZ,ROCHA/ANA MARIA	GTSSA005683	\$ 2,119.24	31/03/2021	1
M03020	LOPEZ,RODRIGUEZ/CARLOS DANIEL	GTSSA000766	\$ 1,256.80	31/03/2021	1
M02105	LOPEZ,RODRIGUEZ/ESTHER	GTSSA006495	\$ 2,269.24	31/03/2021	1
M01006	LOPEZ,RODRIGUEZ/EDUARDO	GTSSA005741	\$ 3,197.20	31/03/2021	1
M02035	LOREDO,RAMIREZ/FRANCISCO	GTSSA000766	\$ 8,610.19	31/03/2021	1
M02001	LOPEZ,ROJAS/JOSE FRANCISCO	GTSSA017542	\$ 3,058.49	31/03/2021	1
M02105	LOPEZ,ROMERO/GRACIELA	GTSSA002475	\$ 10,604.66	31/03/2021	1
M01006	LOPEZ,RODRIGUEZ/J JESUS	GTSSA017373	\$ 855.00	31/03/2021	1
M01004	LOPEZ,RODRIGUEZ/JOSUE	GTSSA005683	\$ 390.00	31/03/2021	1
M03020	LOPEZ,RODRIGUEZ/JESUS	GTSSA000766	\$ 3,310.80	31/03/2021	1
M02047	LOMELI,RODRIGUEZ/JUAN ANTONIO	GTSSA017580	\$ 4,043.32	31/03/2021	1
M03019	LOPEZ,RAMOS/JAZMIN VIRIDIANA	GTSSA016481	\$ 3,192.34	31/03/2021	1
M03018	LOPEZ,RAMIREZ/MARTA	GTSSA016481	\$ 855.00	31/03/2021	1
M02036	LOPEZ,RIOS/MA DE LA LUZ	GTSSA002772	\$ 3,822.00	31/03/2021	1
M03024	LOPEZ,REYNOSO/MARCO ANTONIO	GTSSA005461	\$ 264.23	31/03/2021	1
M02048	LOPEZ,RAMIREZ/PETRA	GTSSA005683	\$ 7,341.23	31/03/2021	1
M02105	LOPEZ,RODRIGUEZ/REBECA	GTSSA000585	\$ 4,807.15	31/03/2021	1
CF41056	LOPEZ,RAMIREZ/VICTORIA	GTSSA016493	\$ 780.00	31/03/2021	1
M02105	LOPEZ,SEGOVIA/FATIMA ALEJANDRA	GTSSA016726	\$ 2,030.00	31/03/2021	1
M02105	LOPEZ,SUAREZ/GISELA MICAILINA	GTSSA004003	\$ 6,357.15	31/03/2021	1
M03023	LOPEZ,SEVILLANO/HECTOR ARNULFO	GTSSA005683	\$ 1,652.70	31/03/2021	1
M03005	LOPEZ,SORIA/JOSE MAURY	GTSSA001010	\$ 2,030.00	31/03/2021	1
M01006	LOPEZ,SANCHEZ/RAUL	GTSSA002323	\$ 705.00	31/03/2021	1
M02036	LOPEZ,SALAZAR/SILVIA	GTSSA004966	\$ 1,550.00	31/03/2021	1
M02036	LOPEZ,SAAVEDRA/TERESA	GTSSA004476	\$ 4,423.25	31/03/2021	1
M02035	LOPEZ,TOXQUI/EVELIA	GTSSA005683	\$ 427.50	31/03/2021	1
M02035	LOPEZ,TOXQUI/EVELIA	GTSSA005683	\$ 427.50	31/03/2021	1
M01006	LOPEZ,TAPIA/MIGUEL ANGEL	GTSSA003542	\$ 1,647.20	31/03/2021	1
M03022	LOPEZ,TORRES/MA DEL ROCIO	GTSSA005473	\$ 7,251.20	31/03/2021	1
CF41031	LOPEZ,TOVAR/ROSA CAROLINA	GTSSA001454	\$ 480.00	31/03/2021	1
M02085	LOZANO,VELEZ/ALMA LETICIA	GTSSA004650	\$ 8,357.08	31/03/2021	1
M03004	LOPEZ,VAZQUEZ/ALFREDO	GTSSA016481	\$ 6,219.16	31/03/2021	1
M03019	LOPEZ,VAZQUEZ/ANA LILIA	GTSSA001652	\$ 2,197.00	31/03/2021	1
M02107	LOPEZ,VELAZQUEZ/MARIA CARMEN	GTSSA000766	\$ 4,908.15	31/03/2021	1
M02036	LOPEZ,VILLAGOMEZ/LIDIA	GTSSA004650	\$ 5,734.84	31/03/2021	1
M02077	LOPEZ,VIEYRA/LETICIA	GTSSA016674	\$ 13,764.57	31/03/2021	1
M01008	LOPEZ,VEGA/MIGUEL	GTSSA003484	\$ 705.00	31/03/2021	1
M03020	LOPEZ,VIEYRA/MARTA	GTSSA005712	\$ 5,672.40	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	LOPEZ,VRIVIESCA/MANUEL	GTSSA016493	\$ 984.23	31/03/2021	1
M02036	LOPEZ,VARGAS/MA JUANA	GTSSA017006	\$ 4,599.90	31/03/2021	1
CF34263	LOPEZ,VALDEZ/MARIA DEL ROSARIO	GTSSA016481	\$ 3,688.92	31/03/2021	1
CF41062	LOPEZ,VELAZQUEZ/TERESA ANGELICA	GTSSA005473	\$ 855.00	31/03/2021	1
M02036	LOPEZ,VELAZQUEZ/VIRIDIANA	GTSSA005683	\$ 4,744.88	31/03/2021	1
M02105	LOPEZ,YERENA/ISRAEL	GTSSA000766	\$ 1,026.41	31/03/2021	1
M01006	LOPEZ,YANEZ/LUZ MARIA	GTSSA005695	\$ 4,284.03	31/03/2021	1
M02036	LOZADA,ZAMBRANO/JUAN ALBERTO	GTSSA005683	\$ 2,105.00	31/03/2021	1
M03022	LOPEZ,ZAVALA/MA LOURDES	GTSSA004650	\$ 855.00	31/03/2021	1
M02057	LOPEZ,ZEPEDA/LETICIA	GTSSA005473	\$ 8,050.83	31/03/2021	1
M02003	LUNA,ALQUICIRA/DENISSE ANGELLY	GTSSA017414	\$ 2,509.85	31/03/2021	1
M03006	LUGO,AGUILAR/OMAR DAVID	GTSSA002096	\$ 2,923.51	31/03/2021	1
M02036	LULE,CHAVEZ/NANCY LUCIA	GTSSA003390	\$ 914.97	31/03/2021	1
M01004	LUNA,CANO/ROSA TATIANA	GTSSA001652	\$ 400.00	31/03/2021	1
M02105	LUNA,DIAZ/MARTINA DOLORES	GTSSA001705	\$ 2,194.24	31/03/2021	1
M03020	LUGO,FLORES/GUADALUPE	GTSSA005683	\$ 1,682.70	31/03/2021	1
M02110	LUNA,FIGUEROA/NOEMI	GTSSA000795	\$ 2,190.80	31/03/2021	1
M01004	LUCAS,GARCIA/MA ANGELICA	GTSSA000585	\$ 6,529.04	31/03/2021	1
M03011	LUNA,GONZALEZ/ESTEFANIA	GTSSA017414	\$ 829.58	31/03/2021	1
M02047	LUGO,GUERRA/LUCINA	GTSSA001290	\$ 1,688.11	31/03/2021	1
M01008	LUNA,HERNANDEZ/LUIS ENRIQUE	GTSSA002632	\$ 6,219.04	31/03/2021	1
M02107	LUNA,HERNANDEZ/MA DEL PILAR	GTSSA002615	\$ 5,532.63	31/03/2021	1
M03022	LUNA,JANTES/MARIA GUADALUPE	GTSSA016481	\$ 12,432.03	31/03/2021	1
M02048	LUNA,MENDIOLA/BEATRIZ ADRIANA	GTSSA001290	\$ 4,670.16	31/03/2021	1
M02105	LUNA,MURRIETA/MARIA DE JESUS	GTSSA002422	\$ 11,697.49	31/03/2021	1
M02090	LUNA,MUNGUIA/OCTAVIO ARTURO	GTSSA016674	\$ 9,948.41	31/03/2021	1
M03020	LUNA,MORENO/VICTOR IVAN	GTSSA016481	\$ 3,710.80	31/03/2021	1
M02035	LUGO,RENTERIA/MARIA CLARISA	GTSSA000766	\$ 5,493.79	31/03/2021	1
M03019	LUNA,SOTO/FRANCISCO	GTSSA001290	\$ 1,134.23	31/03/2021	1
M02047	LUNA,SALINAS/IRMA	GTSSA000935	\$ 2,535.12	31/03/2021	1
M02105	LUNA,SOTO/JOSEFINA	GTSSA001302	\$ 3,944.19	31/03/2021	1
M02035	LUNA,VEGA/MARIA GUADALUPE	GTSSA017530	\$ 780.00	31/03/2021	1
M02082	LUNA,VELAZQUEZ/MARIA DEL ROCIO	GTSSA005683	\$ 2,549.50	31/03/2021	1
M02105	LUNA,VELAZQUEZ/TERESA DE JESUS	GTSSA005712	\$ 4,415.60	31/03/2021	1
M03022	MARIN,ANGUIANO/MA EUGENIA	GTSSA016493	\$ 6,972.37	31/03/2021	1
M02105	OJEDA,AMEZCUA/SANDRA GABRIELA	GTSSA005683	\$ 942.83	31/03/2021	1
M03021	OLVERA,BARAJAS/CESAR	GTSSA001302	\$ 2,297.13	31/03/2021	1
M02105	OLVERA,BARAJAS/REBECA	GTSSA001372	\$ 5,361.19	31/03/2021	1
M03023	OBREGON,BELTRAN/SELENE CARELINA	GTSSA016842	\$ 4,474.90	31/03/2021	1
M02036	OLVERA,BOLANOS/YOLANDA	GTSSA000322	\$ 1,769.97	31/03/2021	1
M02036	ORTEGA,CAMARILLO/MARIA ELISA	GTSSA003764	\$ 3,628.47	31/03/2021	1
M03019	OLVERA,CASTILLO/JAIME	GTSSA000310	\$ 8,524.09	31/03/2021	1
M01004	OJEDA,COBOS/OCTAVIO	GTSSA002760	\$ 10,251.69	31/03/2021	1
M01006	ORTEGA,GUERRERO/DAVID	GTSSA004650	\$ 1,550.00	31/03/2021	1
M03024	ORTEGA,GONZALEZ/ERICK OSVALDO	GTSSA004650	\$ 5,636.05	31/03/2021	1
M02036	ORTEGA,GUEVARA/IRMA	GTSSA002055	\$ 6,954.80	31/03/2021	1
M01009	OLVERA,GONZALEZ/NICOLASA	GTSSA002405	\$ 13,190.07	31/03/2021	1
M02035	ORTEGA,GUEVARA/ROSALVA	GTSSA001961	\$ 1,912.53	31/03/2021	1
M02105	OLVERA,HORTA/FRANCISCA	GTSSA002615	\$ 12,074.18	31/03/2021	1
M03021	OBREGON,HERNANDEZ/FELIX MAGNOLIA	GTSSA003542	\$ 1,680.05	31/03/2021	1
M03023	OLVERA,IBARRA/ALMA ILIANA	GTSSA001302	\$ 4,499.17	31/03/2021	1
M03022	ORTEGA,JALPA/MARIA ANTONIA	GTSSA017562	\$ 1,243.47	31/03/2021	1
M03024	ORTEGA,JALPA/JORGE ANTONIO	GTSSA003233	\$ 555.00	31/03/2021	1
M02015	ORTEGA,LUNA/MA TERESA	GTSSA001454	\$ 705.00	31/03/2021	1
M02107	ORTEGA,LAGUNA/SILVIA ALEJANDRA	GTSSA017530	\$ 3,800.33	31/03/2021	1
M02034	OJEDA,MUNIZ/ANA	GTSSA000766	\$ 2,176.18	31/03/2021	1
M02105	ORTEGA,MEDINA/MARIA DE LOS ANGELES	GTSSA005683	\$ 7,626.19	31/03/2021	1
M02082	OLVERA,MARTINEZ/JUANA	GTSSA000795	\$ 7,851.50	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40003	ORTEGA,MARTINEZ/JORGE AZARIEL	GTSSA000310	\$ 780.00	31/03/2021	1
M03004	ORTEGA,MIRANDA/MA DOLORES	GTSSA003344	\$ 1,814.85	31/03/2021	1
M02036	ORNELAS,MEJIA/MARTHA MIRTA	GTSSA003262	\$ 1,464.98	31/03/2021	1
M02107	ORNELAS,MORAN/MARCELA	GTSSA005683	\$ 3,522.00	31/03/2021	1
M02048	ORTEGA,PASTRANO/GLORIA	GTSSA001454	\$ 1,684.58	31/03/2021	1
M02082	OLVERA,PEREZ/IMELDA	GTSSA017320	\$ 3,734.60	31/03/2021	1
M03019	ORENDAY,QUIJANO/LUZ ADRIANA	GTSSA004703	\$ 705.00	31/03/2021	1
M03023	ORTEGA,RAMIREZ/J JESUS	GTSSA000310	\$ 2,272.00	31/03/2021	1
CF41075	OLVERA,RODRIGUEZ/JUAN PEDRO	GTSSA017303	\$ 705.00	31/03/2021	1
M02001	ORTEGA,RAMIREZ/MARINA	GTSSA001652	\$ 10,120.76	31/03/2021	1
M03020	ORELLANA,SALGADO/EVA GUADALUPE	GTSSA005461	\$ 7,272.10	31/03/2021	1
M02105	OJEDA,SALAZAR/ERIKA PAOLA	GTSSA000310	\$ 1,894.24	31/03/2021	1
M02003	OLVERA,TIERRABLANCA/EDITH LOREN	GTSSA003233	\$ 4,307.21	31/03/2021	1
M03005	ORTEGA,TORRES/JESUS	GTSSA004650	\$ 3,234.58	31/03/2021	1
M03020	OJEDA,VAZQUEZ/NOEMI	GTSSA016534	\$ 2,272.00	31/03/2021	1
M02107	OLVERA,VAZQUEZ/MA TERESA	GTSSA001652	\$ 15,653.29	31/03/2021	1
M01006	ORTIZ,ALDANA/CRISTHIAN	GTSSA016726	\$ 6,730.41	31/03/2021	1
M02016	OLIVARES,ARTEAGA/ERNESTO	GTSSA001652	\$ 1,119.90	31/03/2021	1
M03004	ORTIZ,AGUAYO/HECTOR RAFAEL	GTSSA002463	\$ 1,736.95	31/03/2021	1
M01006	OVIEDO,ACOSTA/LORENZO SALVADOR	GTSSA000544	\$ 16,265.73	31/03/2021	1
M02035	OLIVARES,ARTEAGA/NOHEMI	GTSSA001652	\$ 3,375.03	31/03/2021	1
M02105	OLIVARES,ALVAREZ/MARIA DEL ROSARIO	GTSSA005683	\$ 3,744.24	31/03/2021	1
M02035	ORTIZ,BARRERA/JUANA	GTSSA000211	\$ 8,962.70	31/03/2021	1
M02082	ORTIZ,BRIBIESCA/MA ANTONIA	GTSSA003670	\$ 999.50	31/03/2021	1
CF41059	OLIVO,CANTERO/MARGARITO ISMAEL	GTSSA016493	\$ 780.00	31/03/2021	1
M01006	ORTIZ,CHACON/SILVIA ALICIA	GTSSA001454	\$ 12,385.40	31/03/2021	1
M01004	OLIVANOS,ESPIRITU/ANTONIO	GTSSA006495	\$ 1,341.45	31/03/2021	1
M01006	ORTIZ,FLORES/TERESA DELINA	GTSSA002422	\$ 11,581.65	31/03/2021	1
M03021	ORTIZ,GODINEZ/MA CONSUELO	GTSSA016481	\$ 5,338.63	31/03/2021	1
M02036	ORTIZ,GUZMAN/MARIA	GTSSA002656	\$ 1,619.97	31/03/2021	1
M01008	ORTIZ,JASSO/ISRAEL	GTSSA005712	\$ 1,717.52	31/03/2021	1
CF41038	ORTIZ,LOPEZ/MARIA ESTHER	GTSSA016534	\$ 705.00	31/03/2021	1
M03023	SIERRA,PEREZ/ARTURO	GTSSA001664	\$ 1,502.70	31/03/2021	3
M02035	SILVA,ROBLEDO/ALMA DELIA	GTSSA001290	\$ 3,162.53	31/03/2021	3
M01006	SOLIS,ARAN/JOSE LEONARDO	GTSSA003904	\$ 705.00	31/03/2021	3
M01004	SOLORIO,BRACAMONTE/MARIA ELENA	GTSSA017542	\$ 1,272.89	31/03/2021	3
M03021	SOTO,CARPIO/CHRISTIAN EDUARDO	GTSSA005420	\$ 555.00	31/03/2021	3
M01004	SOLORZANO,CONTRERAS/DANIEL	GTSSA001652	\$ 2,891.45	31/03/2021	3
M02061	SORIA,ELIAS/MARIA ALEJANDRA	GTSSA017023	\$ 831.53	31/03/2021	3
M01004	SOLIS,ESPINOZA/BENJAMIN	GTSSA017402	\$ 636.45	31/03/2021	3
M01004	SOTO,FIGUEROA/ROBERTO	GTSSA006495	\$ 1,909.34	31/03/2021	3
M02036	SOLIS,GONZALEZ/OLIVIA	GTSSA001862	\$ 705.00	31/03/2021	3
M01004	SOTO,GRANADOS/OLIVER	GTSSA001652	\$ 1,550.00	31/03/2021	3
M02036	SOLIS,MARCOS/GLORIA	GTSSA004650	\$ 2,255.00	31/03/2021	3
M01004	SOLIS,ORTIZ/MANUEL ARTURO	GTSSA017385	\$ 1,550.00	31/03/2021	3
M01004	SOTO,PRIETO/MARIA DE LA LUZ	GTSSA017443	\$ 1,550.00	31/03/2021	3
M01006	SOTELO,RODRIGUEZ/JAIME EDUARDO	GTSSA002936	\$ 2,255.00	31/03/2021	3
M01004	SOTO,RICO/JUAN HABID	GTSSA006495	\$ 1,550.00	31/03/2021	3
M01006	SOLORZANO,SALGADO/ANTONIO	GTSSA005444	\$ 11,475.25	31/03/2021	3
CF40003	SOLIS,VILLAFANA/AUGUSTO MISAEL	GTSSA016481	\$ 480.00	31/03/2021	3
M02035	SOLIS,VALTIERRA/MA PATRICIA	GTSSA001652	\$ 555.00	31/03/2021	3
M02035	SUASTES,/MARIA ALEJANDRA	GTSSA001652	\$ 1,410.02	31/03/2021	3
M01004	SUAREZ,CARRASCO/JORGE ALBERTO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02035	SUAREZ,DIAZ/ARACELI	GTSSA002615	\$ 2,105.00	31/03/2021	3
M01004	SUAREZ,RUIZ/ANA CITLALI	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	SUGASTI,SANTA MARIA/JUAN FERNANDO	GTSSA002096	\$ 6,770.70	31/03/2021	3
CF34263	SUGITA,VERVER Y VARGAS/AURORA SAORI	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	TAPIA,ALFARO/VICTOR	GTSSA006495	\$ 1,909.34	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TAMAYO,CARRILLO/FABRICIO	GTSSA000585	\$ 7,217.21	31/03/2021	3
M02035	TAVARES,CASTRO/GEORGINA	GTSSA005420	\$ 705.00	31/03/2021	3
M01004	TADEO,GONZALEZ/JUANA ELIZABETH	GTSSA005683	\$ 1,272.89	31/03/2021	3
M01004	TALAVERA,HERNANDEZ/OMAR GERARDO	GTSSA017315	\$ 1,550.00	31/03/2021	3
M01004	TAVARES,JUAREZ/VICTOR HUGO	GTSSA017414	\$ 4,384.00	31/03/2021	3
M01004	TAPIA,LOPEZ/JOSUE WIGBERTO	GTSSA016481	\$ 1,550.00	31/03/2021	3
M03023	TAMAYO,MARTINEZ/HECTOR	GTSSA005560	\$ 1,352.70	31/03/2021	3
M01004	TAPIA,PAYARES/JOSE ANTONIO	GTSSA016912	\$ 1,550.00	31/03/2021	3
M01004	TAPIA,TORRES/ANGEL REYNALDO	GTSSA001652	\$ 555.00	31/03/2021	3
M03018	TAPIA,TORRES/JOSE RAMON	GTSSA005683	\$ 555.00	31/03/2021	3
M02036	TRENADO,ANDALON/POLETTE LUCERO	GTSSA017525	\$ 2,782.20	31/03/2021	3
M01004	TELLEZ,DURAND/SERGIO OCTAVIO	GTSSA016912	\$ 1,550.00	31/03/2021	3
M01004	TREJO,HERNANDEZ/FELIX	GTSSA016912	\$ 1,550.00	31/03/2021	3
M02036	TREJO,HEREDIA/SARAI LESLIE	GTSSA006495	\$ 2,159.98	31/03/2021	3
M02035	TREJO,MIRANDA/ALEJANDRA	GTSSA001290	\$ 2,457.51	31/03/2021	3
M03023	TERRONES,MARIN/ELIAS	GTSSA000935	\$ 2,105.00	31/03/2021	3
M01004	TREJO,PANTOJA/JOSE ANTONIO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	TERRONES,PLASCENCIA/MARIA DEL ROSARIO	GTSSA002096	\$ 2,822.89	31/03/2021	3
M03012	TELLEZ,RAMIREZ/JOSE ANTONIO	GTSSA000766	\$ 6,071.90	31/03/2021	3
M01006	TREJO,RANGEL/CLARA ELIZABETH	GTSSA005741	\$ 3,752.20	31/03/2021	3
M02015	TENA,URTIZ/MA DE LOS ANGELES	GTSSA002422	\$ 7,393.67	31/03/2021	3
M03012	TELLEZ,ZERMENO/JOSE LUIS	GTSSA000766	\$ 352.50	31/03/2021	3
M01004	TRIANA,LEYVA/RICARDO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	TRIGUEROS,MANCERA/LUIS MIGUEL	GTSSA002096	\$ 6,155.18	31/03/2021	3
M03019	TORRES,AGUIRRE/BERTHA SUSANA	GTSSA002475	\$ 5,685.03	31/03/2021	3
M02035	TORRES,ARMENTA/GABRIELA	GTSSA005543	\$ 1,410.02	31/03/2021	3
M02035	TORRES,ANDRADE/JUANA PATRICIA	GTSSA001652	\$ 705.00	31/03/2021	3
M03022	TORRES,AGUINAGA/MARIA DE LA LUZ	GTSSA003600	\$ 1,362.70	31/03/2021	3
M02036	TORRES,ARMAS/MARIA TERESA	GTSSA001302	\$ 1,550.00	31/03/2021	3
CF41004	ORTIZ,MALDONADO/ALFONSO	GTSSA000515	\$ 480.00	31/03/2021	1
M03023	ORTIZ,MORENO/LUIS	GTSSA017414	\$ 6,970.70	31/03/2021	1
M03011	ORTIZ,NAVARRO/MARIA MARTHA	GTSSA002615	\$ 5,832.50	31/03/2021	1
M02031	ORTIZ,ORTIZ/MARIA INES	GTSSA005543	\$ 6,893.62	31/03/2021	1
M03020	ORTIZ,PANIAGUA/ANA BERTHA	GTSSA004650	\$ 2,405.00	31/03/2021	1
M02105	ORTIZ,PERALES/MA GUADALUPE	GTSSA000474	\$ 6,608.36	31/03/2021	1
M01006	ORTIZ,PENA/MIGUEL ANGEL	GTSSA002615	\$ 4,764.95	31/03/2021	1
M02048	ORTIZ,PUGA/MA DE LA LUZ	GTSSA000766	\$ 4,750.03	31/03/2021	1
M03020	ORTIZ,PUGA/NELLY	GTSSA000766	\$ 8,594.39	31/03/2021	1
M02105	OLIVARES,ROQUE/ANA MARIA	GTSSA017562	\$ 5,278.56	31/03/2021	1
M02105	ONTIVEROS,RICO/CLAUDIA	GTSSA005683	\$ 5,361.19	31/03/2021	1
M02036	ORTIZ,RICO/MARIA GUADALUPE	GTSSA000416	\$ 5,258.35	31/03/2021	1
M02105	ORTIZ,RANGEL/OLGA MERCEDES	GTSSA004650	\$ 2,743.41	31/03/2021	1
M01010	ONTIVEROS,ROCHA/JOSE PEDRO	GTSSA005683	\$ 855.00	31/03/2021	1
M03020	ORTIZ,RAMIREZ/SALOMON	GTSSA016481	\$ 480.00	31/03/2021	1
M02036	OLIVO,SANCHEZ/ENRIQUE	GTSSA002830	\$ 3,659.88	31/03/2021	1
M02105	OLIVA,SANTANA/LAURA	GTSSA001652	\$ 11,449.67	31/03/2021	1
M01004	ORTIZ,SALDANA/VICTOR MANUEL	GTSSA005683	\$ 13,583.92	31/03/2021	1
M02105	ORTIZ,TORRES/ERIKA ESPERANZA	GTSSA002463	\$ 2,492.83	31/03/2021	1
M03023	ORTIZ,VAZQUEZ/RUBEN	GTSSA001121	\$ 3,212.85	31/03/2021	1
M02034	OLIVARES,ZARATE/ADARELI	GTSSA001652	\$ 1,805.98	31/03/2021	1
M01014	OLIVIERI,ZAVALA/BEATRIZ ELENA	GTSSA001302	\$ 6,492.96	31/03/2021	1
M02049	OROPEZA,ALVAREZ/GERALDINA	GTSSA005461	\$ 2,207.50	31/03/2021	1
M01009	OLMOS,ALMANZA/JOSE LUIS	GTSSA005765	\$ 4,907.49	31/03/2021	1
M01004	OROZCO,AGUILAR/SANDRA	GTSSA001652	\$ 2,197.00	31/03/2021	1
M02012	OLMOS,CASTRO/MARTHA	GTSSA002615	\$ 2,087.20	31/03/2021	1
M02107	OCHOA,/DOMINGA	GTSSA005683	\$ 780.00	31/03/2021	1
M03021	OROZCO,FLORES/ALEJANDRA OLIVA	GTSSA003245	\$ 6,447.65	31/03/2021	1
M01006	OROPEZA,GARCIA/ALMA DELIA	GTSSA017530	\$ 4,992.85	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	OLMOS,GOMEZ/GUSTAVO	GTSSA016481	\$ 555.00	31/03/2021	1
M02082	OCHOA,GOMEZ/JUANA	GTSSA001121	\$ 1,854.50	31/03/2021	1
M01004	OLMOS,GUERRERO/PATRICIA DE LOS DOLORES	GTSSA002096	\$ 480.00	31/03/2021	1
M02112	OCHOA,JUAREZ/ADRIANA YADIRA	GTSSA002615	\$ 9,541.54	31/03/2021	1
M01008	OROZCO,LOPEZ/ANTONIO	GTSSA005671	\$ 1,700.01	31/03/2021	1
M01006	OROZCO,LUNA/GABRIELA	GTSSA004983	\$ 2,330.00	31/03/2021	1
M02057	OLMOS,MARTINEZ/ANA VERONICA	GTSSA016481	\$ 1,793.59	31/03/2021	1
M03004	OLMOS,MOSQUEDA/GUADALUPE	GTSSA003904	\$ 2,509.85	31/03/2021	1
M03023	OSORIO,MORAN/HUGO	GTSSA016534	\$ 855.00	31/03/2021	1
M02006	OROZCO,MUNOZ/RUBEN ANTONIO	GTSSA005683	\$ 1,517.13	31/03/2021	1
M03022	OLMOS,MOYA/VERONICA ABIGAIL	GTSSA016481	\$ 3,980.04	31/03/2021	1
M02107	OLMOS,ORTA/MARIA DEL CARMEN	GTSSA001454	\$ 2,043.85	31/03/2021	1
CF41056	OLMOS,PUGA/MARIO ALBERTO	GTSSA016493	\$ 1,843.05	31/03/2021	1
M02036	OCHOA,PEREZ/YEDZY ALEJANDRA	GTSSA001652	\$ 1,314.98	31/03/2021	1
M03019	OLMOS,ROCHA/ADRIANA	GTSSA001454	\$ 4,798.79	31/03/2021	1
M01004	ORDONEZ,RUEDA/ALEJANDRO	GTSSA017530	\$ 1,550.00	31/03/2021	1
M03020	OLMOS,ROCHA/JUAN ESTEBAN	GTSSA001454	\$ 2,980.62	31/03/2021	1
M02048	OLMOS,RAMIREZ/MARIA MAGDALENA	GTSSA001454	\$ 3,877.76	31/03/2021	1
M03023	OLMOS,RAMIREZ/OSCAR	GTSSA003233	\$ 1,311.80	31/03/2021	1
M03020	OLMOS,RAMIREZ/ROSA MARIA	GTSSA016481	\$ 1,682.70	31/03/2021	1
M02081	OLMOS,RAMIREZ/SILVIA JANETH	GTSSA001466	\$ 1,550.00	31/03/2021	1
M02110	OLMOS,SALDANA/ESTEFANA	GTSSA003245	\$ 10,650.86	31/03/2021	1
M01009	OROZCO,SOTELO/JORGE ARTURO	GTSSA005654	\$ 15,140.96	31/03/2021	1
M02036	ONOFRE,SANTIAGO/SALUSTIA	GTSSA005724	\$ 7,857.27	31/03/2021	1
M01010	OCHOA,TAPIA/FAUSTO FRANCISCO	GTSSA001454	\$ 5,552.94	31/03/2021	1
M02035	OLMOS,TEMOIS/GABRIELA ANGELICA	GTSSA005695	\$ 9,732.68	31/03/2021	1
M03021	TORRES,BUENROSTRO/JORGE LUIS	GTSSA001290	\$ 2,922.70	31/03/2021	3
M02061	TORRES,BUENROSTRO/MARICELA	GTSSA001290	\$ 1,609.58	31/03/2021	3
M03022	TORRES,BRIBIESCA/MARGARITA	GTSSA002755	\$ 1,712.20	31/03/2021	3
M02036	TORRES,CHAVEZ/CASSANDRA	GTSSA016895	\$ 1,550.00	31/03/2021	3
M01006	TORRES,CONTRERAS/JOSE JESUS	GTSSA002760	\$ 2,255.00	31/03/2021	3
M02036	TORRES,DOMINGUEZ/JHONATAN	GTSSA017414	\$ 2,464.97	31/03/2021	3
M02035	TOLEDO,ESPINOSA/CAROLINA	GTSSA017373	\$ 2,810.02	31/03/2021	3
M02035	TORRES,ESPINOZA/FABIOLA FELISA	GTSSA001652	\$ 1,972.00	31/03/2021	3
M01004	TORRES,ESCAMILLA/JULIO	GTSSA017303	\$ 636.45	31/03/2021	3
M01004	TORRES,FERNANDEZ/ADRIAN	GTSSA001652	\$ 1,977.89	31/03/2021	3
M03023	TOVAR,FLORES/ADRIAN	GTSSA004930	\$ 1,352.70	31/03/2021	3
M02036	TORRES,HINOJOSA/EDUARDO	GTSSA002615	\$ 2,105.00	31/03/2021	3
M03024	TORRES,HERNANDEZ/HECTOR ANTONIO	GTSSA017023	\$ 2,030.00	31/03/2021	3
M01004	TORRES,HERRERA/LEOPOLDO	GTSSA017402	\$ 1,550.00	31/03/2021	3
M02047	TORRES,ISLAS/MIRIAM	GTSSA016912	\$ 1,388.11	31/03/2021	3
M01004	TORRES,LOPEZ/CARLOS	GTSSA002760	\$ 13,693.66	31/03/2021	3
CF40003	TRONCOSO,LANDEROS/GUADALUPE DEL CARMEN	GTSSA016481	\$ 320.00	31/03/2021	3
CF40004	TRONCOSO,LANDEROS/GUADALUPE DEL CARMEN	GTSSA016481	\$ 160.00	31/03/2021	3
M01004	DE LA TORRE,LEON/MARCELO ALEJANDRO	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	DE LA TORRE,LEON/TERESA	GTSSA017542	\$ 1,272.89	31/03/2021	3
M03006	TORRES,LARA/LUIS ALBERTO	GTSSA000766	\$ 1,972.00	31/03/2021	3
M03020	TORRES,LOPEZ/LUZ MARIA	GTSSA005560	\$ 2,330.00	31/03/2021	3
M02036	TORRES,LOPEZ/LYA CRISTINA	GTSSA005123	\$ 1,089.98	31/03/2021	3
M01004	TORRES,MENDOZA/DAVID	GTSSA000766	\$ 1,550.00	31/03/2021	3
M03023	TORRES,MARTINEZ/JUAN CARLOS	GTSSA006495	\$ 5,150.30	31/03/2021	3
M03023	TORRES,PEREZ/JUAN CARLOS	GTSSA006495	\$ 2,081.80	31/03/2021	3
M01004	DE LA TORRE,PEREZ/MONICA ESTEFANIA	GTSSA017023	\$ 2,186.45	31/03/2021	3
M02035	TORRES,REYNOSO/DIANA MARIA	GTSSA000766	\$ 2,827.02	31/03/2021	3
CFNC003	TORRES,RAMOS/JULIO CESAR	GTSSA016481	\$ 705.00	31/03/2021	3
CF40003	TORRES,RANGEL/MARTHA PATRICIA	GTSSA016481	\$ 855.00	31/03/2021	3
M02035	TOLENTINO,SERRANO/ANA LILIA	GTSSA000766	\$ 4,729.53	31/03/2021	3
CF41040	TORRALBA,SILVA/ESMERALDA	GTSSA016505	\$ 780.00	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TORRES,SANTANA/HILDA	GTSSA002760	\$ 6,155.18	31/03/2021	3
M01004	TORRES,SALDANA/HORACIO	GTSSA017426	\$ 3,396.55	31/03/2021	3
M02035	TORRES,SOLIS/MAURA CIRA	GTSSA016912	\$ 907.51	31/03/2021	3
M01004	TORRES,SALGADO/NORMA ANGELICA	GTSSA001652	\$ 9,232.77	31/03/2021	3
M01004	TORRES,TREJO/SILVESTRE	GTSSA006495	\$ 1,550.00	31/03/2021	3
M01004	TORRES,TORRES/YADIRA	GTSSA017385	\$ 2,186.45	31/03/2021	3
M02035	TRUJILLO,IBARRA/DELIA	GTSSA002760	\$ 2,255.00	31/03/2021	3
M01004	TRUJILLO,JIMENEZ/HECTOR	GTSSA017414	\$ 6,155.18	31/03/2021	3
M03018	TURRUBIATES,LUCERO/MONICA BELEM	GTSSA005671	\$ 837.57	31/03/2021	3
M02036	TRUJILLO,SOTO/ALEJANDRA	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	UGALDE,VALENCIA/LEONOR GRISSEL	GTSSA002096	\$ 3,459.34	31/03/2021	3
M03023	URIBE,ACOSTA/ELVIRA	GTSSA017542	\$ 3,764.70	31/03/2021	3
M03023	URBINA,CAUDILLO/JESUS LEOBARDO	GTSSA016481	\$ 6,968.20	31/03/2021	3
M01004	URIBE,GONZALEZ/NYDIA TATHIANA	GTSSA001652	\$ 9,551.73	31/03/2021	3
CF40004	URIBE,MARTINEZ/JUAN CARLOS	GTSSA017303	\$ 555.00	31/03/2021	3
M01006	URTIZ,TUTUTI/CLAUDIA GABRIELA	GTSSA002381	\$ 1,550.00	31/03/2021	3
M01006	ULLOA,HERNANDEZ/ROSSI ELENA	GTSSA003455	\$ 12,423.38	31/03/2021	3
M03022	VARGAS,ARROYO/ANTONIO	GTSSA001862	\$ 2,779.70	31/03/2021	3
M01004	VARGAS,ALONSO/JESSICA	GTSSA017385	\$ 1,550.00	31/03/2021	3
M02035	VAZQUEZ,ARREOLA/MA REYNA	GTSSA002096	\$ 2,559.59	31/03/2021	3
M03022	VARGAS,ALCOCER/PEDRO	GTSSA002755	\$ 555.00	31/03/2021	3
M03006	VALTIERRA,ALONSO/ROBERTO OSIRIS	GTSSA004003	\$ 705.00	31/03/2021	3
M02036	VARGAS,ARROYO/RAUL	GTSSA001862	\$ 1,550.00	31/03/2021	3
M02036	SANTIZO,RIVERA/CYNTHIA MAYTTE	GTSSA002615	\$ 1,394.97	31/03/2021	3
M01004	SANDOVAL,RAMIREZ/EUNICE	GTSSA017525	\$ 1,550.00	31/03/2021	3
M03011	SANDOVAL,RODRIGUEZ/GABRIEL	GTSSA002096	\$ 1,684.58	31/03/2021	3
M03022	SALINAS,REYNOSO/IVONNE ANGELICA	GTSSA002096	\$ 7,011.20	31/03/2021	3
M02034	SANCHEZ,RIVERA/ISAAC JONATHAN	GTSSA017542	\$ 1,550.00	31/03/2021	3
M01004	SANCHEZ,REYES/JUAN CARLOS	GTSSA017414	\$ 4,384.00	31/03/2021	3
M02047	SANCHEZ,/ROSA MARIA	GTSSA002760	\$ 2,255.00	31/03/2021	3
M01004	SAUCEDO,RAMIREZ/PIO	GTSSA003233	\$ 4,012.08	31/03/2021	3
M03019	SANCHEZ,SANTIBANEZ/ADAN	GTSSA003151	\$ 4,668.50	31/03/2021	3
M02035	SAN JUAN,SAN JUAN/ARELI	GTSSA016912	\$ 2,810.02	31/03/2021	3
M03023	SANCHEZ,SIORDIA/MARIA EUGENIA	GTSSA005683	\$ 555.00	31/03/2021	3
M03024	SANTOYO,TINAJERO/ANGELES OLYMPIA	GTSSA002615	\$ 4,314.70	31/03/2021	3
M01004	SANCHEZ,TORRES/HECTOR ELEAZAR	GTSSA000766	\$ 11,210.66	31/03/2021	3
M01004	SALDANA,TURRUBIARTES/ISELA	GTSSA006513	\$ 1,909.34	31/03/2021	3
M02035	SALDANA,TORRES/MARISOL	GTSSA002760	\$ 705.00	31/03/2021	3
CFOC002	SALDANA,TAFOYA/MA MAGDALENA	GTSSA016481	\$ 705.00	31/03/2021	3
M02040	SALAZAR,VILLAGOMEZ/ADRIANA	GTSSA001652	\$ 705.00	31/03/2021	3
M03019	SANTIBANEZ,VARGAS/GERARDO	GTSSA016481	\$ 2,309.23	31/03/2021	3
M03020	SAINZ,VIZCARRA/LUIS ALBERTO	GTSSA016912	\$ 1,382.70	31/03/2021	3
M03021	SANCHEZ,VILLANUEVA/MARITZA NOHEMI	GTSSA005514	\$ 2,367.70	31/03/2021	3
M02035	SANCHEZ,VALENZUELA/OSIRIS IRASEMA	GTSSA017542	\$ 2,255.02	31/03/2021	3
M01004	SANCHEZ,VEGA/STEPHANY AYDEE	GTSSA017542	\$ 1,272.90	31/03/2021	3
M03022	SALDANA,ZAVALA/EDUARDO	GTSSA005695	\$ 555.00	31/03/2021	3
M01006	SANTANA,ZAMUDIO/LUCERO	GTSSA001466	\$ 1,550.00	31/03/2021	3
M03022	SEGOVIANO,AMARO/MARIA GUADALUPE	GTSSA002096	\$ 2,255.00	31/03/2021	3
M03023	SERRANO,ACOSTA/IMELDA	GTSSA005765	\$ 855.00	31/03/2021	3
M01004	SEGOVIA,CERVANTES/ADRIANA	GTSSA017542	\$ 4,876.34	31/03/2021	3
M03025	SERVIN,CARDONA/BRUNO TOMAS	GTSSA017530	\$ 525.13	31/03/2021	3
M02036	SEGURA,GONZALEZ/MA CONCEPCION	GTSSA003542	\$ 2,944.97	31/03/2021	3
M02035	SEGOVIANO,LEON/JOSE MARTIN	GTSSA002755	\$ 1,161.83	31/03/2021	3
M02031	SERRANO,LOPEZ/PAULA SUSANA	GTSSA000310	\$ 855.00	31/03/2021	3
M02035	SERRANO,MEJIA/BELEM ROSALBA	GTSSA000322	\$ 3,312.53	31/03/2021	3
M03004	SEGURA,MERAZ/JUAN MANUEL	GTSSA003566	\$ 1,514.85	31/03/2021	3
M02035	SEGOVIANO,PORRAS/VERONICA	GTSSA001454	\$ 705.00	31/03/2021	3
M01004	SERRANO,RAMIREZ/JUANA ALEJANDRA	GTSSA017385	\$ 7,089.66	31/03/2021	3



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	STEFANONNI, ROSALES/LUIS MARTIN	GTSSA002096	\$ 1,417.00	31/03/2021	3
M01004	SEGURA, SOLANO/MAURICIO	GTSSA000766	\$ 3,459.34	31/03/2021	3
M03023	SEGURA, TIENDA/JULIETA	GTSSA017023	\$ 1,787.20	31/03/2021	3
M01004	SERVIN, ZAVALA/DAVID	GTSSA017344	\$ 4,924.14	31/03/2021	3
M01004	SPINOZA, ARAMBURU/JORGE FRANCISCO	GTSSA000766	\$ 10,353.21	31/03/2021	3
M03024	SILVA, BLANCAS/JULIO ENRIQUE	GTSSA016481	\$ 1,550.00	31/03/2021	3
M02035	SILVA, GONZALEZ/MIRIAM	GTSSA005741	\$ 2,607.51	31/03/2021	3
M03023	SIERRA, LUNA/VERONICA	GTSSA016481	\$ 1,502.70	31/03/2021	3
M02035	SIERRA, MARTINEZ/ANGEL	GTSSA000766	\$ 1,550.00	31/03/2021	3
M02035	SIERRA, MONTOYA/CECILIA	GTSSA002096	\$ 2,272.00	31/03/2021	3
M03023	SILVA, MARMOLEJO/MARIA CRISTINA	GTSSA005712	\$ 2,902.70	31/03/2021	3
M01006	OROZCO, TAPIA/RICARDO GUILLERMO	GTSSA017303	\$ 1,578.13	31/03/2021	1
M01008	OLMOS, VILLEGAS/ALEJO	GTSSA003245	\$ 6,312.23	31/03/2021	1
M03019	OLGUIN, MEDINA/ANABEL	GTSSA005526	\$ 2,338.86	31/03/2021	1
M02105	ORDUNA, ROCHA/MARIA CRUZ	GTSSA004003	\$ 10,072.55	31/03/2021	1
M01004	OLGUIN, SANCHEZ/RAUL	GTSSA003233	\$ 19,511.02	31/03/2021	1
M02105	PALACIOS, AGUILERA/ANA MARIA	GTSSA001466	\$ 2,255.00	31/03/2021	1
M02035	PANIAGUA, ANDRADE/CRISTINA	GTSSA004650	\$ 1,560.02	31/03/2021	1
M02036	PASTRANO, ADELA	GTSSA001466	\$ 7,869.77	31/03/2021	1
M03020	PALAFOX, AGUILAR/MA DE LOURDES	GTSSA016493	\$ 2,823.80	31/03/2021	1
M01010	PARRA, ARENAS/M GUADALUPE	GTSSA006495	\$ 1,232.20	31/03/2021	1
M03019	PANTOJA, ALFARO/SALUD	GTSSA016510	\$ 1,413.47	31/03/2021	1
M02105	PARRA, BARRON/ALMA DELIA	GTSSA005502	\$ 3,272.83	31/03/2021	1
M02031	PALMA, BOLANOS/BEATRIZ	GTSSA000766	\$ 3,938.97	31/03/2021	1
M02036	PALOMINO, BERTADILLO/MA SOLEDAD	GTSSA004143	\$ 1,769.97	31/03/2021	1
M03006	PALACIOS, BALTIERRA/MARCO ANTONIO	GTSSA001454	\$ 1,950.00	31/03/2021	1
M02082	PAREDES, MARIA CARMEN	GTSSA004505	\$ 4,054.10	31/03/2021	1
M02035	PALACIOS, CAPULIN/ADRIANA	GTSSA005502	\$ 2,030.00	31/03/2021	1
CF41062	PANTOJA, CHAVEZ/BERTHA	GTSSA016510	\$ 705.00	31/03/2021	1
M02105	PAZ, CORREA/BLANCA ESTHER	GTSSA000310	\$ 3,201.44	31/03/2021	1
M02036	PAZ, CORREA/CELIA	GTSSA000310	\$ 1,159.99	31/03/2021	1
M02036	PANIAGUA, CARRILLO/CRISTINA	GTSSA005094	\$ 1,682.47	31/03/2021	1
M02095	PATLAN, CAUDILLO/FRANCISCA	GTSSA016674	\$ 2,708.98	31/03/2021	1
M01006	PADILLA, CORONA/MARIO	GTSSA003233	\$ 8,138.80	31/03/2021	1
M03024	PANTOJA, CONSTANTINO/ROBERTO	GTSSA004650	\$ 855.00	31/03/2021	1
M02082	PASTOR, CERRITOS/SOFIA	GTSSA002270	\$ 8,184.66	31/03/2021	1
M03020	PAURA, DIOSDADO/CLAUDIA	GTSSA005654	\$ 705.00	31/03/2021	1
M02085	PRADO, DURAN/EDNA MARITZA	GTSSA002463	\$ 8,698.08	31/03/2021	1
M02105	PARRA, DELGADO/MA GUADALUPE	GTSSA001710	\$ 4,353.68	31/03/2021	1
M03023	PACHECO, FONSECA/ALBERTO	GTSSA016481	\$ 1,517.20	31/03/2021	1
M02105	PANTOJA, GOMEZ/ALEJANDRA	GTSSA001652	\$ 2,255.00	31/03/2021	1
M02068	PANIAGUA, GUZMAN/ELIDA	GTSSA000182	\$ 1,897.99	31/03/2021	1
M02090	PARRA, GONZALEZ/HILARIO	GTSSA001652	\$ 17,403.72	31/03/2021	1
M02036	PACHECO, GUERRERO/LIDIA	GTSSA002422	\$ 4,900.23	31/03/2021	1
M03020	PATINO, GARCIA/TERESA DE JESUS	GTSSA000100	\$ 3,352.29	31/03/2021	1
M02107	PANIAGUA, HERNANDEZ/FIDELINA	GTSSA000766	\$ 2,272.00	31/03/2021	1
M03019	PASTRANO, HERNANDEZ/MIGUEL ANGEL	GTSSA005473	\$ 834.23	31/03/2021	1
M02035	PRADO, HERRERA/NORMA	GTSSA005543	\$ 3,451.65	31/03/2021	1
M02049	PADUA, HIPOLITO/ROBERTO	GTSSA001290	\$ 855.00	31/03/2021	1
M03020	PALAFOX, JUAREZ/ERNESTO	GTSSA002422	\$ 1,307.70	31/03/2021	1
M03023	PALOMO, JIMENEZ/NAYELI JERALDINE	GTSSA000766	\$ 2,890.20	31/03/2021	1
M02035	PACHECO, JASSO/SANDRA JUANA	GTSSA001483	\$ 1,837.53	31/03/2021	1
M03006	PALACIOS, LUNA/ADRIAN ULISES	GTSSA005683	\$ 2,379.58	31/03/2021	1
M02081	PALOMARES, LEMUS/JUANA	GTSSA017414	\$ 9,473.11	31/03/2021	1
M02035	PALOMARES, LEMUS/MA CONSUELO	GTSSA017414	\$ 8,962.70	31/03/2021	1
M01004	PARRA, LAPORTE/LUIS	GTSSA005683	\$ 855.00	31/03/2021	1
M03019	PANTOJA, LUNA/LUZ MARIA	GTSSA017553	\$ 2,982.42	31/03/2021	1
M02082	PALOMARES, MORALES/ANGELICA MARIA	GTSSA001355	\$ 666.33	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	PADILLA,MOZQUEDA/ANA ROSA	GTSSA003081	\$ 2,105.00	31/03/2021	1
M03023	PADILLA,MOSQUEDA/ABRAHAM	GTSSA017373	\$ 2,561.80	31/03/2021	1
M02105	PADILLA,MOYA/JORGE ARTURO	GTSSA002463	\$ 6,897.74	31/03/2021	1
M02105	PADILLA,MOZQUEDA/MA ELENA	GTSSA002615	\$ 4,140.05	31/03/2021	1
M01010	PATRON,MORENO/NESTOR MAURICIO	GTSSA005683	\$ 780.00	31/03/2021	1
M02006	PARADA,MORALES/ROMAN	GTSSA001454	\$ 855.00	31/03/2021	1
M02107	PATINO,MORENO/MARIA REFUGIO	GTSSA017443	\$ 780.00	31/03/2021	1
M02090	PALOMO,NAVARRO/MA REYNA	GTSSA016674	\$ 13,926.77	31/03/2021	1
M01004	VAZQUEZ,BAEZ/JOSE ANGEL	GTSSA017385	\$ 1,550.00	31/03/2021	3
M01004	VALENZUELA,BANDA/ALEJANDRA	GTSSA001454	\$ 3,459.34	31/03/2021	3
M01004	VAZQUEZ,BRAVO/CHRISTIAN	GTSSA006495	\$ 1,550.00	31/03/2021	3
M02061	VAZQUEZ,BAEZA/CHRISTIAN	GTSSA016912	\$ 555.00	31/03/2021	3
M02035	VALTIERRA,BARROSO/ERENDIRA	GTSSA001454	\$ 1,057.51	31/03/2021	3
CF40001	VALENCIA,BAZALDUA/NOEMI	GTSSA016912	\$ 555.00	31/03/2021	3
M01004	VARGAS,DE LA CRUZ/FRANCISCO JAVIER	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03019	VALLEJO,CASTELLANOS/JOSE LUIS	GTSSA005654	\$ 1,692.70	31/03/2021	3
M03024	VARGAS,DIAZ/ALMA ROSA GUADALUPE	GTSSA017023	\$ 480.00	31/03/2021	3
CF0C002	VAZQUEZ,DIAZ/CLAUDIA PATRICIA	GTSSA017023	\$ 555.00	31/03/2021	3
M02035	VAZQUEZ,DECIGA/PATRICIA	GTSSA001652	\$ 8,778.74	31/03/2021	3
M01004	VALOIS,ESCAMILLA/MARIA GUADALUPE	GTSSA017414	\$ 5,858.62	31/03/2021	3
M03022	VALTIERRA,ESPINOZA/SERGIO	GTSSA005765	\$ 2,030.00	31/03/2021	3
M01004	VALENCIA,FLORES/ALEJANDRO	GTSSA017525	\$ 4,924.14	31/03/2021	3
M03021	VAZQUEZ,FLORES/DAMIAN	GTSSA017006	\$ 1,297.70	31/03/2021	3
M03018	VALENCIA,GUERRERO/ARACELI	GTSSA016481	\$ 2,030.00	31/03/2021	3
M01004	VAZQUEZ,GARCIA/MARISELA	GTSSA002760	\$ 636.45	31/03/2021	3
M01004	VALENCIA,GAYTAN/VICTOR	GTSSA004650	\$ 1,550.00	31/03/2021	3
M03018	VARGAS,GUERRA/VICTORIA PALOMA	GTSSA005695	\$ 2,115.13	31/03/2021	3
M03023	VALADEZ,LUGO/ANGELICA	GTSSA017023	\$ 1,972.00	31/03/2021	3
M03023	VALTIERRA,LARROSA/JORGE ARTURO	GTSSA017023	\$ 4,319.70	31/03/2021	3
M02036	VANEGAS,LOPEZ/ROSA MARIA	GTSSA001290	\$ 855.00	31/03/2021	3
M02035	VAZQUEZ,LOPEZ/SARA	GTSSA006495	\$ 7,899.05	31/03/2021	3
M01006	VAZQUEZ,/LUIS GERARDO	GTSSA000310	\$ 3,337.20	31/03/2021	3
M03023	VALDES,LANDEROS/LETICIA	GTSSA005683	\$ 555.00	31/03/2021	3
M02036	VARGAS,LARA/LUCIA	GTSSA001640	\$ 1,314.98	31/03/2021	3
M01004	VAZQUEZ,MORONES/ANA LAURA	GTSSA017542	\$ 3,326.34	31/03/2021	3
M03019	VALDIVIA,MANRIQUE/ALVARO	GTSSA002241	\$ 2,105.00	31/03/2021	3
M02038	VALLE,MONTERRUBIO/JOSE CUAUHTEMOC	GTSSA002760	\$ 705.00	31/03/2021	3
CF0C002	VACA,MEJIA/FRANCISCO	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	VALDOVINOS,MARTINEZ/FRANCISCO JOSUE	GTSSA001290	\$ 1,550.00	31/03/2021	3
M02035	VALDIVIA,MORENO/MA GUADALUPE	GTSSA001652	\$ 2,255.00	31/03/2021	3
M01004	DEL VALLE,MORONES/IRMA	GTSSA016912	\$ 480.00	31/03/2021	3
M01006	VAZQUEZ,MORAN/IZA	GTSSA000795	\$ 1,550.00	31/03/2021	3
M02001	VALADEZ,MORALES/LUDMILA	GTSSA002096	\$ 3,630.49	31/03/2021	3
M02035	VARGAS,MORALES/PATRICIA	GTSSA003904	\$ 4,335.28	31/03/2021	3
M03021	VALDIVIA,MANRIQUE/SERGIO	GTSSA002451	\$ 2,105.00	31/03/2021	3
M02059	VAZQUEZ,MERCADO/SARAI	GTSSA006495	\$ 3,084.58	31/03/2021	3
M01004	VALENCIA,NAVA/BELEN	GTSSA017402	\$ 1,550.00	31/03/2021	3
M02036	VARGAS,NEGRETE/MARIA JAQUELINE	GTSSA002096	\$ 2,864.98	31/03/2021	3
M03018	VAZQUEZ,NIETO/PERLA	GTSSA005555	\$ 2,952.70	31/03/2021	3
M01004	VALDIVIESO,NIEVES/TOMAS	GTSSA017530	\$ 1,550.00	31/03/2021	3
M02035	VAZQUEZ,ORTEGA/JOSE JUAN	GTSSA017414	\$ 3,387.53	31/03/2021	3
M01004	VARGAS,OLMOS/SARA	GTSSA017105	\$ 4,455.12	31/03/2021	3
CF34260	VARGAS,PARAMO/CRISTINA	GTSSA016481	\$ 560.00	31/03/2021	3
M01004	VAZQUEZ,PINA/EDUARDO	GTSSA001652	\$ 705.00	31/03/2021	3
M02036	VAZQUEZ,PACHECO/LUIS MIGUEL	GTSSA005456	\$ 2,030.00	31/03/2021	3
M02061	VANEGAS,PEREZ/MA ESTELA	GTSSA006495	\$ 6,756.77	31/03/2021	3
CF40004	VALENCIA,PEREZ/MAYELY	GTSSA016481	\$ 555.00	31/03/2021	3
M01004	VALLES,PEREZ/OZIEL JAHEL	GTSSA017525	\$ 1,550.00	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VAZQUEZ,PALOMINO/SERGIO ALFONSO	GTSSA001652	\$ 555.00	31/03/2021	3
M02003	VAZQUEZ,RODRIGUEZ/MARIA GUADALUPE	GTSSA000766	\$ 1,119.90	31/03/2021	3
M02035	VALTIERRA,RODRIGUEZ/HEDISA MONSERRAT	GTSSA001652	\$ 2,105.00	31/03/2021	3
M01004	VALERO,RODRIGUEZ/JULIAN ENRIQUE	GTSSA001652	\$ 6,433.01	31/03/2021	3
M01004	VAZQUEZ,SANCHEZ/FEDERICO GERARDO	GTSSA001915	\$ 705.00	31/03/2021	3
M02016	PALACIOS,ORTIZ/MA ASCENCION	GTSSA001454	\$ 855.00	31/03/2021	1
M02105	PALOMARES,PEREZ/ADRIANA	GTSSA001915	\$ 2,194.24	31/03/2021	1
M03022	PANIAGUA,PEREZ/MARGARITA	GTSSA004650	\$ 855.00	31/03/2021	1
M02105	PALOMARES,PEREZ/PATRICIA	GTSSA017414	\$ 2,269.24	31/03/2021	1
M02105	PARAMO,PATINO/ROSA MARIA	GTSSA004703	\$ 1,797.83	31/03/2021	1
M02091	PAREDES,PEREZ/YOLANDA ESTHER	GTSSA001454	\$ 12,364.24	31/03/2021	1
M02003	PADRON,RODRIGUEZ/BLANCA ESTELA	GTSSA001290	\$ 705.00	31/03/2021	1
M03018	PADRON,RANGEL/ERWIN JOSE	GTSSA003233	\$ 8,907.04	31/03/2021	1
M02001	PALOMINO,RODRIGUEZ/MARIA GENOVEVA	GTSSA016674	\$ 7,286.08	31/03/2021	1
M02105	PARRA,RAMIREZ/JUANA AZUCENA	GTSSA001652	\$ 1,251.41	31/03/2021	1
M01006	PANCARDO,ROMERO/JULIO CESAR GUILLERMO	GTSSA001302	\$ 1,803.13	31/03/2021	1
M03011	PALOMINO,ROCHA/LUZ ADRIANA	GTSSA005683	\$ 855.00	31/03/2021	1
M02001	PADILLA,ROMERO/LAURA ATHALIA	GTSSA016674	\$ 3,538.49	31/03/2021	1
M03019	PALACIOS,RANGEL/MARTIN	GTSSA002475	\$ 4,410.03	31/03/2021	1
M03019	PARRA,RAMIREZ/MARIANA	GTSSA005765	\$ 3,222.04	31/03/2021	1
M02040	PADRON,RANGEL/ORALIA	GTSSA003245	\$ 3,085.22	31/03/2021	1
M03011	PALOMARES,RIOS/ROBERTO	GTSSA001290	\$ 6,938.61	31/03/2021	1
M03024	PAZ,SERAFIN/ALFONSO	GTSSA016674	\$ 1,288.14	31/03/2021	1
M01006	PATINO,SAMANO/JORGE ALBERTO	GTSSA000100	\$ 2,502.20	31/03/2021	1
M02105	PADILLA,SANDOVAL/MARTHA ROCIO	GTSSA017414	\$ 2,269.24	31/03/2021	1
M01006	PLASCENCIA,SOLORZANO/SIMON SALVADOR	GTSSA004534	\$ 5,448.72	31/03/2021	1
M02105	PATINO,DE LA TORRE/MA ELIZABETH	GTSSA017530	\$ 8,783.39	31/03/2021	1
M02105	PANTOJA,TOVAR/MARIA DE LA LUZ	GTSSA004230	\$ 5,414.32	31/03/2021	1
M01006	PRADO,VALDEZ/CARLOS ENRIQUE	GTSSA005695	\$ 1,550.00	31/03/2021	1
M02031	PACHECO,VALLEJO/MA FELIX	GTSSA002615	\$ 5,367.02	31/03/2021	1
M02048	PARADA,VARGAS/OSCAR OMAR	GTSSA000310	\$ 1,970.06	31/03/2021	1
M01004	PACHECO,VALENCIA/VERONICA DEL CARMEN	GTSSA001652	\$ 2,052.89	31/03/2021	1
M02031	PANTOJA,ZAMUDIO/BELLA IVOGNI	GTSSA004650	\$ 2,087.20	31/03/2021	1
M03019	PESQUEIRA,ALEJANDRI/DANIELA	GTSSA001454	\$ 5,696.62	31/03/2021	1
M02105	PEREZ,ARIAS/FLOR PAULA	GTSSA005765	\$ 3,744.24	31/03/2021	1
CF41014	PEDRAZA,ALANIS/JOSAFAT	GTSSA017414	\$ 480.00	31/03/2021	1
M01006	PEREZ,ARREDONDO/JOSE JUAN	GTSSA017373	\$ 2,499.07	31/03/2021	1
M02110	PEREZ,ALVAREZ/MA GUADALUPE	GTSSA001652	\$ 11,096.13	31/03/2021	1
M03021	PEREZ,/ANTONIO	GTSSA001652	\$ 1,672.70	31/03/2021	1
M02107	PEREZ,ARIAS/ROSA ISELA	GTSSA003233	\$ 2,343.85	31/03/2021	1
M02105	PEREZ,AGUILERA/RITA	GTSSA001010	\$ 780.00	31/03/2021	1
M02031	PEREZ,AYALA/SILVIA	GTSSA005765	\$ 2,521.97	31/03/2021	1
M03019	PEREZ,BRAVO/ANALILIA	GTSSA004650	\$ 1,338.47	31/03/2021	1
M02036	PEREZ,BANDA/FRANCISCO FERNANDO	GTSSA005654	\$ 1,469.97	31/03/2021	1
M01006	PEREZ,BENITEZ/J GUADALUPE	GTSSA005543	\$ 2,330.00	31/03/2021	1
M02035	PEREZ,BALDERAS/KARINA	GTSSA001454	\$ 2,255.02	31/03/2021	1
M02046	PEREZ,BENITEZ/TERESA	GTSSA003600	\$ 2,627.82	31/03/2021	1
M02105	PEREZ,BRISENO/VERONICA	GTSSA005683	\$ 11,697.49	31/03/2021	1
M03019	PEREZ,CORDERO/ANGELICA	GTSSA016481	\$ 1,413.47	31/03/2021	1
M02040	PEREZ,CHAGOYAN/BEATRIZ	GTSSA016493	\$ 855.00	31/03/2021	1
M03019	PEREZ,CHAGOYAN/EDITH	GTSSA016493	\$ 8,694.37	31/03/2021	1
M01007	PEREZ,COLUNGA/GILBERTO	GTSSA004551	\$ 2,731.88	31/03/2021	1
M03021	PENA,CURIEL/MARIA DEL SOCORRO	GTSSA005712	\$ 7,304.42	31/03/2021	1
M01007	PEREZ,CALVA/SARA TRINIDAD	GTSSA001664	\$ 3,130.41	31/03/2021	1
M01006	PEREZ,CASTILLO/SULLY LORENA	GTSSA005695	\$ 2,915.13	31/03/2021	1
M03024	PEREZ,CARRANZA/HUGO XAVIER	GTSSA003245	\$ 1,545.77	31/03/2021	1
M03020	PEREZ,DURAN/CLAUDIA ERICA	GTSSA016510	\$ 1,550.00	31/03/2021	1
M01004	PEREZ,DAVILA/ARMANDO	GTSSA017472	\$ 780.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PENA,ESTRADA/ARLETTE	GTSSA000795	\$ 6,420.13	31/03/2021	1
M03021	PEREDO,FUENTES/BRISA GUADALUPE	GTSSA017562	\$ 9,433.78	31/03/2021	1
M02105	PEREZ,FLORES/LUZ GRACIELA	GTSSA001652	\$ 1,797.83	31/03/2021	1
M02068	PELAGIO,FRAUSTO/RUBICELIA	GTSSA017303	\$ 780.00	31/03/2021	1
M01009	PEREZ,GONZALEZ/JOSE ARGENIO	GTSSA005671	\$ 4,907.49	31/03/2021	1
M02105	PEREZ,GARCIA/ADRIANA	GTSSA005205	\$ 3,202.33	31/03/2021	1
M03020	PEREZ,GONZALEZ/ELIZABETH AURORA	GTSSA016481	\$ 3,099.70	31/03/2021	1
M03022	PEREZ,GARCIA/GLORIA ALICIA	GTSSA002451	\$ 1,662.70	31/03/2021	1
M02003	PEREZ,GONZALEZ/MARIA GUADALUPE	GTSSA003245	\$ 2,189.90	31/03/2021	1
M03012	PEREZ,GARCIA/HUGO ENRIQUE	GTSSA001652	\$ 2,379.58	31/03/2021	1
M03023	PEREZ,GAMINO/ITZEL	GTSSA001466	\$ 3,447.00	31/03/2021	1
M01006	PEREZ,GUERRERO/JUAN MANUEL	GTSSA000322	\$ 12,532.59	31/03/2021	1
M01004	PEREZ,GARCIA/JUAN MANUEL	GTSSA001652	\$ 445.00	31/03/2021	1
M03006	PEDRAZA,GUTIERREZ/JUAN EDUARDO	GTSSA001454	\$ 480.00	31/03/2021	1
M02110	PEREZ,GARCIA/JULIETA	GTSSA002422	\$ 6,056.69	31/03/2021	1
M02081	PEREZ,GONZALEZ/MA CONSUELO	GTSSA001652	\$ 1,979.10	31/03/2021	1
M02040	PEREZ,GONZALEZ/MARTHA ELENA	GTSSA002405	\$ 7,613.79	31/03/2021	1
M03004	PEREZ,GARCIA/MA TERESA	GTSSA002381	\$ 5,674.21	31/03/2021	1
M02105	PEREZ,HERNANDEZ/XOCHILT	GTSSA001454	\$ 5,094.82	31/03/2021	1
M02036	PEDRAZA,IBARRA/QUITERIA	GTSSA004201	\$ 1,769.97	31/03/2021	1
M03024	PEREZ,JUAREZ/MA ANGELICA	GTSSA001652	\$ 2,030.00	31/03/2021	1
M03020	PEREZ,JUAREZ/MA MAGDALENA	GTSSA001652	\$ 855.00	31/03/2021	1
M03022	PRECIADO,LIRA/RICARDO	GTSSA016493	\$ 2,086.22	31/03/2021	1
M02036	PEREZ,LOPEZ/MARIA LUISA	GTSSA004213	\$ 352.50	31/03/2021	1
M02110	PERALTA,MENDOZA/BLANCA YARELI	GTSSA017414	\$ 37,027.71	31/03/2021	1
M01004	PEREZ,MARTINEZ/CARLOS ALFREDO	GTSSA004650	\$ 8,492.35	31/03/2021	1
M02035	PEREZ,MARMOLEJO/LETICIA	GTSSA005683	\$ 10,379.70	31/03/2021	1
M02036	PEREZ,MENDEZ/LEONOR	GTSSA017580	\$ 1,464.98	31/03/2021	1
M02090	PEREZ,MOYA/SILVIA	GTSSA001652	\$ 6,605.29	31/03/2021	1
M02107	PEREZ,MONTIEL/SANDRA	GTSSA005683	\$ 11,580.08	31/03/2021	1
M02105	PESCADOR,MEXICANO/VERONICA	GTSSA017006	\$ 3,744.24	31/03/2021	1
M03006	PEREZ,NAJAR/ROBERTO ALEJANDRO	GTSSA005683	\$ 829.58	31/03/2021	1
M01004	PEREA,OLMOS/EDUARDO	GTSSA005683	\$ 780.00	31/03/2021	1
M02105	PEREZ,OVALLE/SILVIA LETICIA	GTSSA000795	\$ 2,269.24	31/03/2021	1
M02112	PEREZ,PALACIOS/AMELIA	GTSSA005712	\$ 4,816.26	31/03/2021	1
M02105	PEREZ,PEREZ/ARELY	GTSSA000310	\$ 4,849.89	31/03/2021	1
M03022	PEREZ,PEREZ/CLAUDIA YSABEL	GTSSA016674	\$ 1,570.61	31/03/2021	1
M01006	PENA,DEL PILAR/MARIO	GTSSA000322	\$ 2,427.20	31/03/2021	1
M02045	PEREZ,PADILLA/PAOLA DEL CARMEN	GTSSA005683	\$ 2,509.85	31/03/2021	1
M03023	PEREZ,RODRIGUEZ/ANTONIA ADRIANA	GTSSA016534	\$ 531.80	31/03/2021	1
M02105	PENA,RODRIGUEZ/MA ALICIA	GTSSA001290	\$ 2,330.00	31/03/2021	1
M02036	PESCADOR,ROJAS/ALENDRA	GTSSA001010	\$ 1,550.00	31/03/2021	1
M02031	PEREZ,REYES/ALAN JOSUE	GTSSA017414	\$ 3,216.97	31/03/2021	1
M02036	PERALES,RAMIREZ/BLANCA ESTELA	GTSSA017562	\$ 1,694.97	31/03/2021	1
M02058	PEREZ,ROSALES/BARBARA GABRIELA	GTSSA002451	\$ 2,255.00	31/03/2021	1
M01008	PEREZ,RAZO/CLAUDIA LORENA	GTSSA002340	\$ 705.00	31/03/2021	1
M01008	PENUELAS,RODRIGUEZ/MA LETICIA	GTSSA005712	\$ 10,577.09	31/03/2021	1
M01008	PEREZ,RAZO/MIGUEL ANGEL	GTSSA005765	\$ 3,972.52	31/03/2021	1
M02095	PEREZ,ROSAS/MA DEL ROCIO	GTSSA000766	\$ 5,339.53	31/03/2021	1
M02082	PEREZ,ROJAS/RAQUEL	GTSSA003735	\$ 8,517.83	31/03/2021	1
M03023	PEREZ,REYES/SANDRA PAULINA	GTSSA005473	\$ 4,474.90	31/03/2021	1
M02035	PERALES,RAMIREZ/MARIA TERESA	GTSSA003233	\$ 1,560.02	31/03/2021	1
M03019	PEREZ,SALAZAR/ELENA	GTSSA001454	\$ 855.00	31/03/2021	1
M03024	PEREIRA,SALDANA/EDUARDO RAFAEL	GTSSA002615	\$ 3,974.90	31/03/2021	1
M03023	PEREZ,SALAZAR/GILDARDO	GTSSA002615	\$ 2,944.29	31/03/2021	1
M01006	PEREZ,SANTOS/LUCINO EUGENIO	GTSSA001652	\$ 2,330.00	31/03/2021	1
M03022	PEREZ,TAPIA/JOSE ANTONIO	GTSSA005683	\$ 1,512.70	31/03/2021	1
M02035	VITAL,ORNELAS/VIANNEY MONTSERRAT	GTSSA017542	\$ 705.02	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	VILLA,PANIAGUA/ADRIAN	GTSSA006495	\$ 2,255.00	31/03/2021	3
M01004	VILLASENOR,PEDRAZA/IVAN SAIDH	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02015	VIDALES,RODRIGUEZ/MA GUADALUPE	GTSSA005461	\$ 3,047.83	31/03/2021	3
M01004	VILLALOBOS,REYES/MIGUEL	GTSSA017542	\$ 1,909.34	31/03/2021	3
CFNC003	VILLALOBOS,UGALDE/ROSA ELDA	GTSSA016481	\$ 855.00	31/03/2021	3
M01016	WALDO,ZALAPA/REYNALDO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	YBARRA,BARRERA/JOSE DAVID	GTSSA000310	\$ 1,550.00	31/03/2021	3
M02036	YAHUGER,CASTILLO/JANICETH	GTSSA000766	\$ 1,854.99	31/03/2021	3
M03006	YANEZ,MEJIA/LEONARDO	GTSSA000766	\$ 2,255.00	31/03/2021	3
M02036	YEPEZ,AVILA/MARIA GUADALUPE	GTSSA017023	\$ 2,464.97	31/03/2021	3
CFNC003	YEBRA,BARRON/GISELA IVETTE	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	YEPEZ,JIMENEZ/RUBEN	GTSSA006495	\$ 2,822.89	31/03/2021	3
M03019	YEBRA,REYNOSO/MA GUADALUPE	GTSSA016481	\$ 3,770.80	31/03/2021	3
M03022	YERENA,VERA/JOSE LUIS	GTSSA003373	\$ 2,105.00	31/03/2021	3
M01004	ZACARIAS,AGUILAR/ADAN EMMANUEL	GTSSA017414	\$ 1,550.00	31/03/2021	3
M03020	ZARATE,AGUIRRE/JOSE GUADALUPE	GTSSA016481	\$ 4,468.10	31/03/2021	3
M02003	ZARATE,ALMAGUER/MIREYA	GTSSA000766	\$ 705.00	31/03/2021	3
M02036	ZACARIAS,BARROSO/MARICELA	GTSSA003151	\$ 609.98	31/03/2021	3
M02035	ZAVALA,CRUZ/FRANCISCO DANIEL	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	ZAMORA,CARRILLO/JOSE LUIS	GTSSA000585	\$ 705.00	31/03/2021	3
M01004	ZAVALA,CASAS/LAURA GABRIELA	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	ZAYAGO,ESPINOSA/MARTIN	GTSSA017542	\$ 1,272.89	31/03/2021	3
M03006	ZAMORA,FERNANDEZ/ADRIAN	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03023	ZAMORA,FERNANDEZ/MA ELENA	GTSSA001652	\$ 2,105.00	31/03/2021	3
M03004	ZARAZUA,GORDILLO/ANA GUADALUPE	GTSSA001693	\$ 1,194.90	31/03/2021	3
M02061	ZARAGOZA,GONZALEZ/CRISTINA	GTSSA002760	\$ 981.53	31/03/2021	3
M02031	ZAVALA,GARCIA/MARTHA FABIOLA	GTSSA001652	\$ 5,439.60	31/03/2021	3
M03022	ZAMORA,GUZMAN/NUBIA MAYTE	GTSSA017414	\$ 6,876.20	31/03/2021	3
M02040	ZARATE,GONZALEZ/VERONICA ADRIANA	GTSSA001454	\$ 3,496.44	31/03/2021	3
M03023	ZAMORA,HERNANDEZ/ADOLFO	GTSSA016481	\$ 2,902.70	31/03/2021	3
M02043	ZACARIAS,HERNANDEZ/J CARMEN	GTSSA002615	\$ 555.00	31/03/2021	3
M02036	ZARRAGA,HERNANDEZ/MERIBETH VIRIDIANA	GTSSA002615	\$ 480.00	31/03/2021	3
CFOA001	ZARAGOZA,JASSO/MARIA ALICIA	GTSSA003151	\$ 555.00	31/03/2021	3
M02036	ZAVALA,JUAREZ/KARINA DEL CONSUELO	GTSSA005683	\$ 2,105.00	31/03/2021	3
M01004	ZAVALA,JUAREZ/JOSE LUIS	GTSSA004650	\$ 1,550.00	31/03/2021	3
M03023	ZAMARRIPA,KURI/JOSE LUIS	GTSSA005473	\$ 6,073.00	31/03/2021	3
M03019	ZARATE,MANDUJANO/MARIA GUADALUPE	GTSSA000935	\$ 4,668.50	31/03/2021	3
M01004	ZAMARRIPA,/MIGUEL ANGEL	GTSSA002760	\$ 2,782.20	31/03/2021	3
M03022	ZAMUDIO,NAVARRETE/MARIA ESTHER	GTSSA000766	\$ 5,734.27	31/03/2021	3
M01004	ZANELLA,SOLORZANO/DULCE ESTEFANY	GTSSA017023	\$ 1,550.00	31/03/2021	3
M02036	ZACARIAS,SENA/JULIA	GTSSA002475	\$ 780.00	31/03/2021	3
M02036	ZAMORA,SALAS/MARTIN EDUARDO	GTSSA002615	\$ 2,105.00	31/03/2021	3
M02035	ZARAGOZA,TORRES/MARIA GUADALUPE	GTSSA002760	\$ 4,335.28	31/03/2021	3
M01004	ZARATE,TERAN/ZEILA ADRIANA	GTSSA017472	\$ 1,550.00	31/03/2021	3
M01004	ZAPIEN,VILLEGAS/REYNALDO	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	ZEPEDA,LOPEZ/ADRIAN	GTSSA017525	\$ 3,459.34	31/03/2021	3
M02035	ZEPEDA,PALATO/MAYELA	GTSSA017542	\$ 3,162.53	31/03/2021	3
M03019	ZEPEDA,RAMIREZ/NANCY GABRIELA	GTSSA000935	\$ 2,387.70	31/03/2021	3
M01006	ZUMAYA,CELEDON/EDGAR JONATHAN	GTSSA003233	\$ 1,550.00	31/03/2021	3
CF41040	ZUNIGA,FERREYRA/DANIEL	GTSSA016505	\$ 555.00	31/03/2021	3
M03022	ZURITA,GARCIA/CLAUDIO DOMINGO	GTSSA003245	\$ 1,362.70	31/03/2021	3
M02036	ZUNIGA,HERNANDEZ/ARMANDO	GTSSA002615	\$ 2,159.98	31/03/2021	3
M02035	ZUNIGA,MUNOZ/JUANA	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	PEREZ,TRUJILLO/JOSE LUIS	GTSSA001290	\$ 5,298.54	31/03/2021	1
M02035	PEREZ,VARGAS/BLANCA GUADALUPE	GTSSA005765	\$ 1,900.03	31/03/2021	1
M02105	PEREZ,VALLEJO/CELIA PATRICIA	GTSSA004650	\$ 3,744.24	31/03/2021	1
M02081	PEREZ,VARGAS/OLIVA	GTSSA004300	\$ 855.00	31/03/2021	1
M01004	PEREA,VAZQUEZ/VALERIA SUSANA	GTSSA000310	\$ 555.00	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	PENALOZA,YANEZ/ANGELA	GTSSA002096	\$ 3,026.58	31/03/2021	1
M02047	PEREZ,YEBRA/EDITH	GTSSA001454	\$ 1,744.33	31/03/2021	1
M02047	PEREZ,YEPEZ/MARTIN	GTSSA003233	\$ 1,132.70	31/03/2021	1
M03011	PEREZ,ZENDEJAS/JESUS IVAN	GTSSA001290	\$ 2,330.00	31/03/2021	1
M02036	PICHARDO,ALMEIDA/ANA MARIA	GTSSA001256	\$ 2,944.97	31/03/2021	1
CF41015	PRIETO,ARMENTA/FRANCISCO JAVIER	GTSSA002755	\$ 780.00	31/03/2021	1
M01006	PINEDA,CANEDO/NESTOR LUDWIG	GTSSA000165	\$ 3,128.13	31/03/2021	1
M03004	PRIETO,GALLARDO/ANA KAREN JUDITH	GTSSA003245	\$ 4,429.55	31/03/2021	1
M01009	PINEDA,GARCIA/ESTEBAN	GTSSA000112	\$ 780.00	31/03/2021	1
M02091	PICHARDO,GOMEZ/LAURA JULIETA	GTSSA016674	\$ 14,090.63	31/03/2021	1
M01006	PINEDA,LOPEZ/CARLOS	GTSSA002340	\$ 9,091.00	31/03/2021	1
M03023	PICON,MARTINEZ/JOSE RAMIRO	GTSSA005543	\$ 5,922.79	31/03/2021	1
M03021	PINA,RAMIREZ/MARIA JACQUELINA	GTSSA005555	\$ 1,817.00	31/03/2021	1
M03022	PINA,RODRIGUEZ/LUZ ESTEFANIA	GTSSA005683	\$ 480.00	31/03/2021	1
M03022	PINA,RANGEL/RAMIRO	GTSSA002615	\$ 555.00	31/03/2021	1
M02107	PRIETO,SALDANA/PATRICIA	GTSSA003233	\$ 5,429.44	31/03/2021	1
M02095	PINEDA,VAZQUEZ/MIGUEL ANGEL	GTSSA016674	\$ 1,956.83	31/03/2021	1
M02036	PONCE,GONZALEZ/BRENDA YUNUEN	GTSSA002755	\$ 3,363.99	31/03/2021	1
M01009	POSADAS,GARCIA/CLAUDIA	GTSSA003600	\$ 4,193.39	31/03/2021	1
M02036	PONCE,LOPEZ/RODOLFO	GTSSA005683	\$ 3,019.97	31/03/2021	1
M03020	PORRAS,MARES/JUAN PEDRO	GTSSA016575	\$ 1,682.70	31/03/2021	1
M03020	POSADA,PEREZ/EVA EVELIA	GTSSA002475	\$ 6,298.00	31/03/2021	1
M01005	PUGA,DOMINGUEZ/MIRYAM	GTSSA002096	\$ 4,951.47	31/03/2021	1
M03012	PULIDO,GARCIA/JAIR	GTSSA001454	\$ 855.00	31/03/2021	1
M01006	PUGA,GARCIA/SHADIA PAULINA	GTSSA000795	\$ 2,967.00	31/03/2021	1
M02036	PUEBLA,GARCIA/VERONICA	GTSSA004715	\$ 914.97	31/03/2021	1
M01010	PULIDO,HERNANDEZ/MARCO ANTONIO	GTSSA001652	\$ 705.00	31/03/2021	1
M01006	PUENTE,PINON/EMMA DEL CONSUELO	GTSSA004831	\$ 2,259.50	31/03/2021	1
M03011	PUEBLA,PERALES/MA DEL CARMEN	GTSSA000310	\$ 2,030.00	31/03/2021	1
M01006	QUILANTAN,ARCOS/JAIME JAVIER	GTSSA002615	\$ 11,836.33	31/03/2021	1
M02110	QUINTERO,BOUSQUET/FABIOLA	GTSSA000310	\$ 1,890.80	31/03/2021	1
M02105	QUINTINO,CINTORA/ESMERALDA	GTSSA004650	\$ 3,819.24	31/03/2021	1
M02036	QUINTANA,CORONILLA/MA GUADALUPE	GTSSA004995	\$ 2,939.98	31/03/2021	1
M03004	QUINTANA,CONTRERAS/KARLA BERENICE	GTSSA005671	\$ 3,064.85	31/03/2021	1
M02006	QUEZADA,GUTIERREZ/MA CARMEN	GTSSA005683	\$ 1,186.06	31/03/2021	1
M02003	QUINTERO,GONZALEZ/MA CRISTINA	GTSSA005683	\$ 855.00	31/03/2021	1
M01004	QUINTANA,GUTIERREZ/CAROLINA	GTSSA000310	\$ 2,030.00	31/03/2021	1
M03024	QUINTERO,GUTIERREZ/JUANA MAGDALENA	GTSSA016481	\$ 3,122.70	31/03/2021	1
M02031	QUINTERO,GARCIA/PATRICIA	GTSSA001290	\$ 2,521.97	31/03/2021	1
M02105	QUINTANILLA,HERNANDEZ/ROSA MARTHA	GTSSA000042	\$ 12,458.28	31/03/2021	1
M02107	QUIROZ,HERNANDEZ/MA SARAI	GTSSA002615	\$ 1,897.56	31/03/2021	1
M01006	QUEZADA,PERALES/CECILIA SILVIA	GTSSA000795	\$ 9,640.07	31/03/2021	1
M01006	QUINTERO,PEDRAZA/GILBERTO	GTSSA005461	\$ 705.00	31/03/2021	1
M01007	QUEZADA,PERALES/MARIA INES PATRICIA	GTSSA000911	\$ 11,391.07	31/03/2021	1
M02082	QUILES,PULIDO/OLGA AMALIA	GTSSA001652	\$ 8,184.66	31/03/2021	1
M02036	QUEVEDO,SANCHEZ/NORMA SUCE	GTSSA005514	\$ 2,634.99	31/03/2021	1
M03023	QUEZADA,/MARIA TERESA	GTSSA002475	\$ 1,652.70	31/03/2021	1
M02001	RAZO,ALMANZA/ADRIAN GUMERSINDO	GTSSA003245	\$ 855.00	31/03/2021	1
M01006	RAMIREZ,AYALA/CESAR AUGUSTO	GTSSA004983	\$ 1,647.20	31/03/2021	1
M01006	ZURITA,PULIDO/MAURO CESAR	GTSSA000322	\$ 3,064.20	31/03/2021	3
M03022	ZUNIGA,SILVA/J JESUS	GTSSA017023	\$ 555.00	31/03/2021	3
M02048	ZUNIGA,VENEGAS/SILVIA	GTSSA017472	\$ 1,384.58	31/03/2021	3
M02043	AYALA,ALMAGUER/LUZ MARIA DEL ROSARIO	GTSSA017303	\$ 3,054.44	31/03/2021	1
M02036	ALFARO,AGUIRRE/MARIA NATALY	GTSSA005765	\$ 1,950.00	31/03/2021	8
M02036	AYALA,BLANCAS/LILIANA PATRICIA	GTSSA003986	\$ 609.98	31/03/2021	8
M02036	ALANIS,CERDA/GABRIELA	GTSSA001623	\$ 1,009.98	31/03/2021	8
M02035	ALFARO,CUEVAS/LUIS ANGEL	GTSSA017426	\$ 2,302.51	31/03/2021	8
M02035	AYALA,CANO/LAURA ALEJANDRA	GTSSA017385	\$ 3,399.46	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	ALFARO,CORTES/TOMAS	GTSSA017315	\$ 400.00	31/03/2021	8
M02048	ARANA,ENRIQUEZ/MARTHA ERENDIRA	GTSSA017385	\$ 1,817.00	31/03/2021	8
M03025	ANDRADE,FLORES/ANA KAREN	GTSSA017385	\$ 1,950.00	31/03/2021	1
M02036	ALFARO,FUENTES/ISRAEL	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02043	ALMANZA,FABELA/SANDRA LILIANA	GTSSA017513	\$ 400.00	31/03/2021	1
M02035	AYALA,GARCIA/ERIKA ARLETTE	GTSSA017431	\$ 1,457.53	31/03/2021	8
M03025	ALVARADO,GALVAN/JUANA DE JESUS	GTSSA017496	\$ 925.13	31/03/2021	1
M02003	ARAUJO,LEON/ROSARIO SANJUANITA DE JESUS	GTSSA004003	\$ 639.90	31/03/2021	8
M02043	ALVARADO,MENDOZA/FRANCISCO	GTSSA017303	\$ 2,686.29	31/03/2021	1
M02035	ALCALA,MENDOZA/MARIA GUADALUPE	GTSSA017344	\$ 4,244.44	31/03/2021	8
M02036	ANDARACUA,MEDRANO/LETICIA	GTSSA017385	\$ 2,864.97	31/03/2021	8
M02036	ALDACO,MURILLO/MA DEL ROCIO	GTSSA002311	\$ 400.00	31/03/2021	8
M02059	ANDARACUA,MEDRANO/SILVIA	GTSSA017385	\$ 2,779.58	31/03/2021	8
M02036	ALMANZA,MORGA/WENDY MARIA	GTSSA005555	\$ 2,388.68	31/03/2021	8
M02006	ALMANZA,OLVERA/ERIKA	GTSSA000585	\$ 4,831.60	31/03/2021	8
M02035	ARAUJO,ORTEGA/MARLEN	GTSSA017023	\$ 4,831.93	31/03/2021	8
M03025	ANDRADE,OSEGUERA/RAMIRO	GTSSA017385	\$ 2,857.16	31/03/2021	1
M02006	ALMAGUER,RODRIGUEZ/ALEJANDRA	GTSSA001121	\$ 6,710.20	31/03/2021	8
M02035	ALVAREZ,RODRIGUEZ/GRACIELA	GTSSA016842	\$ 400.00	31/03/2021	8
M02035	ALVAREZ,RAMIREZ/KARINA	GTSSA000310	\$ 400.00	31/03/2021	8
M03025	ALVAREZ,RAMIREZ/TOMAS	GTSSA016481	\$ 1,267.70	31/03/2021	1
M02036	ALCANTARA,SALAZAR/GLORIA LETICIA	GTSSA001710	\$ 2,388.68	31/03/2021	8
M02035	AYALA,SALGADO/LIZZET	GTSSA017431	\$ 5,095.66	31/03/2021	8
M03025	ALMANZA,SANCHEZ/NORA	GTSSA017315	\$ 3,882.03	31/03/2021	1
M03025	ALVAREZ,VALDOVINOS/CITLALLI SELENIA	GTSSA016994	\$ 1,950.00	31/03/2021	1
M02035	ALVARADO,VILLAGOMEZ/FATIMA DEL REFUGIO	GTSSA017426	\$ 3,751.97	31/03/2021	8
M03006	ANDRADE,VERA/LUIS ENRIQUE	GTSSA001915	\$ 3,755.38	31/03/2021	8
M02035	ANDRADE,VAZQUEZ/PAULA	GTSSA017344	\$ 1,457.53	31/03/2021	8
M02075	ANGEL,ARANGO/FREDY SILVINO	GTSSA017023	\$ 3,182.20	31/03/2021	8
M02006	ARELLANO,ALVAREZ/GABRIELA	GTSSA005502	\$ 2,281.06	31/03/2021	8
M03025	AVENDANO,ALVAREZ/HUGO	GTSSA017443	\$ 3,487.96	31/03/2021	1
M02006	ALEMAN,AYALA/RIGOBERTO	GTSSA005683	\$ 400.00	31/03/2021	8
M02066	ARREDONDO,BELTRAN/CLAUDIA	GTSSA017402	\$ 4,113.16	31/03/2021	8
M02035	ARREDONDO,CAMARILLO/BERENICE GUADALUPE	GTSSA017426	\$ 400.00	31/03/2021	8
M02036	ARELLANO,ESPINO/MIGUEL LEONARDO	GTSSA005683	\$ 400.00	31/03/2021	8
M02035	ARREDONDO,FLORES/ALMA DELIA	GTSSA017315	\$ 1,457.53	31/03/2021	8
M02035	ARREOLA,FRAUSTO/ANA YURITZI	GTSSA017315	\$ 1,950.00	31/03/2021	8
M02035	ARREOLA,GUERRERO/OLGA JOSEFINA	GTSSA000766	\$ 1,632.20	31/03/2021	8
M02003	ARTEAGA,HINOJOSA/CARLOS	GTSSA016842	\$ 1,952.15	31/03/2021	8
M03025	ARREDONDO,HERNANDEZ/DIANA VANESSA	GTSSA017385	\$ 662.57	31/03/2021	1
M03025	AVECILLA,HERNANDEZ/JOSE GERARDO	GTSSA000766	\$ 3,748.36	31/03/2021	1
M02006	ARELLANO,HERNANDEZ/GUILLERMO	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02043	ARREDONDO,IBARRA/RICARDO DAVID	GTSSA017303	\$ 768.15	31/03/2021	1
M02036	ALEJO,LOPEZ/ANA PATRICIA	GTSSA000766	\$ 1,950.00	31/03/2021	8
M02035	ALEJANDRE,MEJIA/ADRIANA DANIELA	GTSSA017426	\$ 1,105.02	31/03/2021	8
M03024	RAZO,ALVARADO/CARMEN IRAIS	GTSSA001652	\$ 2,342.70	31/03/2021	1
CF41040	RANGEL,AGUILAR/JOSE FABIAN	GTSSA005473	\$ 480.00	31/03/2021	1
M01011	RAMIREZ,ALCOCER/GERMAN	GTSSA001652	\$ 16,028.97	31/03/2021	1
M01004	RAMIREZ,AYALA/MA GUADALUPE	GTSSA002096	\$ 2,330.00	31/03/2021	1
M02082	RAMIREZ,ALBA/GLORIA SILVIA	GTSSA002451	\$ 4,360.36	31/03/2021	1
M02035	RAMIREZ,AGUILERA/JULIETA	GTSSA003904	\$ 3,110.02	31/03/2021	1
M01006	RAMIREZ,ALVAREZ/MIGUEL ANGEL	GTSSA002026	\$ 13,408.53	31/03/2021	1
M02031	RAMOS,ARAIZA/MARTHA ELENA	GTSSA005683	\$ 855.00	31/03/2021	1
M03004	RAMIREZ,AGUILAR/RAUL	GTSSA005036	\$ 3,849.36	31/03/2021	1
M02036	RAMIREZ,ARREDONDO/RAUL	GTSSA005065	\$ 1,619.97	31/03/2021	1
M03011	RAYAS,AGUADO/SILVIA EUSTOLIA	GTSSA016842	\$ 6,662.09	31/03/2021	1
M02036	RANGEL,ARRONA/SANTA TERESA DE JESUS	GTSSA002726	\$ 4,263.50	31/03/2021	1
M03022	RAMIREZ,BISUET/ANA LUISA	GTSSA005473	\$ 6,848.97	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RANGEL,BALTIERRA/BEATRIZ EUGENIA	GTSSA016481	\$ 855.00	31/03/2021	1
M03021	RAMIREZ,BARRON/DENISSE ALEJANDRA	GTSSA016575	\$ 817.70	31/03/2021	1
M03022	RAMIREZ,BARRON/ELOISA	GTSSA016493	\$ 855.00	31/03/2021	1
M03020	RAMIREZ,BARRON/GUILLERMINA	GTSSA016481	\$ 1,682.70	31/03/2021	1
M02035	RAMIREZ,BAUTISTA/IMELDA	GTSSA005683	\$ 855.00	31/03/2021	1
M01006	RAMOS,BORJA/MA ELENA	GTSSA002755	\$ 5,780.91	31/03/2021	1
M02036	RAMIREZ,BARRON/MARIA MAGDALENA	GTSSA005712	\$ 1,550.00	31/03/2021	1
M03022	RAMIREZ,BERBER/MARTHA LUCIA	GTSSA003245	\$ 855.00	31/03/2021	1
M02006	RAMIREZ,BARRON/MIGUEL GREGORIO	GTSSA001290	\$ 3,323.19	31/03/2021	1
M02047	RANGEL,BARRON/PATRICIA	GTSSA005683	\$ 1,410.41	31/03/2021	1
M01007	RANGEL,BRIZUELA/RUBEN	GTSSA002475	\$ 12,971.48	31/03/2021	1
M02035	RAMIREZ,BARRON/SILVIA	GTSSA005683	\$ 3,317.03	31/03/2021	1
M01006	RANGEL,BARRIGA/MARIA TERESA	GTSSA005671	\$ 1,878.13	31/03/2021	1
M02110	RAMOS,CABRERA/ANGELICA MARIA	GTSSA001466	\$ 2,115.80	31/03/2021	1
M02006	RANGEL,CISNEROS/AURORA ERIKA	GTSSA006495	\$ 3,562.20	31/03/2021	1
M02001	RAMOS,CABRERA/ALEJANDRA	GTSSA016674	\$ 5,046.75	31/03/2021	1
M01006	RANGEL,COBIAN/CARLOS ALBERTO	GTSSA005456	\$ 15,411.80	31/03/2021	1
M02036	RAMIREZ,CALDERAS/FRANCISCA	GTSSA002294	\$ 1,864.13	31/03/2021	1
M01008	RAMIREZ,CANO/GERARDO MANUEL	GTSSA002451	\$ 14,420.11	31/03/2021	1
M03019	RAMIREZ,CHAVEZ/MARIA INES	GTSSA004650	\$ 3,336.31	31/03/2021	1
M01004	RAMIREZ,CASILLAS/IRMA LUCRECIA	GTSSA003233	\$ 2,030.00	31/03/2021	1
M02040	RAMOS,CABRERA/JUANA	GTSSA001454	\$ 2,405.00	31/03/2021	1
M02036	RAMIREZ,DE LA CRUZ/LEONARDA	GTSSA004341	\$ 6,453.26	31/03/2021	1
M02068	RAMIREZ,CHAVEZ/JOSE LUIS	GTSSA003513	\$ 3,100.33	31/03/2021	1
M02035	RAMIREZ,CERON/MA PAZ	GTSSA005683	\$ 8,962.70	31/03/2021	1
M02036	RAMIREZ,CAMACHO/MA SILVANA	GTSSA002446	\$ 7,172.29	31/03/2021	1
M03022	RAMIREZ,CABRERA/MARIELA ALEJANDRA	GTSSA005526	\$ 7,318.78	31/03/2021	1
M02035	RAMIREZ,CANO/RAQUEL MARTA	GTSSA001290	\$ 2,542.54	31/03/2021	1
M02011	RAMIREZ,CAMACHO/ROMANA	GTSSA002615	\$ 3,914.75	31/03/2021	1
M01006	RAMOS,CRUZ/VICTOR	GTSSA004073	\$ 3,428.13	31/03/2021	1
M03019	RAMIREZ,DIXON/ALEJANDRO	GTSSA005514	\$ 2,939.80	31/03/2021	1
M03012	RAMIREZ,DURAN/BLAS ALVARO	GTSSA001454	\$ 1,772.48	31/03/2021	1
M03023	RAMIREZ,DURAN/FERNANDO	GTSSA002422	\$ 4,922.60	31/03/2021	1
M03004	RAMIREZ,DURAN/GRACIELA	GTSSA005712	\$ 1,814.85	31/03/2021	1
M02035	RAMIREZ,DURAN/HILDA BERENICE	GTSSA001454	\$ 2,324.51	31/03/2021	1
M02105	RAMOS,DAVALOS/MARIA ISABEL	GTSSA005683	\$ 1,550.00	31/03/2021	1
CF41062	RAMIREZ,DOMINGUEZ/LUIS FERNANDO	GTSSA005654	\$ 855.00	31/03/2021	1
M02036	RAMIREZ,DESIDERIO/MANUEL	GTSSA004872	\$ 2,780.06	31/03/2021	1
M02105	RAMIREZ,DOMINGUEZ/TERESA	GTSSA005683	\$ 780.00	31/03/2021	1
M03020	RAMIREZ,DOMINGUEZ/VIRGINIA	GTSSA001652	\$ 855.00	31/03/2021	1
M02112	RAMIREZ,ESPINOSA/XOCHITL	GTSSA002615	\$ 4,081.35	31/03/2021	1
M02035	RAMIREZ,ESPARZA/YESICA IVETTE	GTSSA000935	\$ 1,550.00	31/03/2021	1
M02048	ARREDONDO,MARTINEZ/ELSA	GTSSA017385	\$ 400.00	31/03/2021	8
M02006	ARELLANO,MENDOZA/FRANCISCO JAVIER	GTSSA017496	\$ 3,125.01	31/03/2021	8
M02035	ACEVEDO,ORDUNEZ/SILVINA	GTSSA017414	\$ 3,007.53	31/03/2021	8
M03004	ARMENTA,ROMERO/BRENDA ARACELI	GTSSA003904	\$ 2,909.85	31/03/2021	8
M02035	AMEZQUITA,RAMIREZ/MONICA ESTHER	GTSSA017385	\$ 1,950.00	31/03/2021	8
M02066	ARREDONDO,VILLAVICENCIO/GORETTI DEL ROCIO	GTSSA005420	\$ 400.00	31/03/2021	8
M02059	AREVALO,VERA/JENNIFER	GTSSA017402	\$ 1,950.00	31/03/2021	8
M02035	ARRIOJA,CORTES/ELYZAMA	GTSSA005770	\$ 2,655.02	31/03/2021	8
M02036	ARIAS,FUENTES/CECILIA	GTSSA002096	\$ 8,688.15	31/03/2021	8
M02035	ARRIAGA,GOMEZ/LUCINA	GTSSA017315	\$ 1,950.00	31/03/2021	8
M03025	AVILA,JUAREZ/NOEMI	GTSSA017402	\$ 3,601.07	31/03/2021	1
M02006	AVILES,MUNIZ/ALBERTO	GTSSA017385	\$ 4,300.01	31/03/2021	8
M02035	AVILES,REYES/BLANCA JAEL	GTSSA000310	\$ 1,950.00	31/03/2021	8
M02036	AVINA,TAPIA/GISELA	GTSSA005683	\$ 400.00	31/03/2021	8
M02036	ARIAS,VILLALOBOS/DOLORES	GTSSA000310	\$ 400.00	31/03/2021	1
M02066	AVILA,VELAZQUEZ/MARTHA ELENA	GTSSA005765	\$ 1,950.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ARIAS,VILLEGAS/MA TERESA ANGELICA	GTSSA002434	\$ 400.00	31/03/2021	8
M02043	ACOSTA,MORALES/ENRIQUE HAZARMAVET	GTSSA017303	\$ 2,686.29	31/03/2021	1
M02036	ARGOTE,ORTIZ/ANA MARIA	GTSSA003192	\$ 1,950.00	31/03/2021	1
M02036	ALCOCER,RODRIGUEZ/BLANCA NELY	GTSSA017385	\$ 2,254.99	31/03/2021	8
M02035	ACOSTA,RAMIREZ/LORENA	GTSSA017385	\$ 400.00	31/03/2021	8
M03025	AGUILAR,ESTRADA/JOSE ADRIAN	GTSSA017402	\$ 1,812.57	31/03/2021	1
M02075	ANGUIANO,FONSECA/JUDITH GUADALUPE	GTSSA000310	\$ 4,326.85	31/03/2021	8
M02035	AGUILERA,FILOTEO/REYNA ESTRELLA	GTSSA017385	\$ 2,302.51	31/03/2021	8
M03006	AGUILERA,FLORES/SANTIAGO ALFONSO	GTSSA017542	\$ 400.00	31/03/2021	8
M02035	AGUILAR,GOMEZ/ROSA	GTSSA017571	\$ 1,950.00	31/03/2021	8
M02036	AGUILAR,GRANADOS/SAUL	GTSSA002096	\$ 3,938.68	31/03/2021	8
M03025	AGUILERA,MEDINA/FELIX	GTSSA017344	\$ 2,022.43	31/03/2021	1
M03025	AGUILAR,RODRIGUEZ/FLORENCIA	GTSSA017344	\$ 3,512.02	31/03/2021	1
M02035	AGUILAR,RODRIGUEZ/LAURA	GTSSA017385	\$ 4,949.46	31/03/2021	8
M02048	AGUILLON,RAMIREZ/MIGUEL ANGEL	GTSSA001290	\$ 2,503.06	31/03/2021	8
M02036	AGUILERA,VELAZQUEZ/MILAGROS GUADALUPE	GTSSA002096	\$ 2,388.68	31/03/2021	8
M02035	BANDA,ALBERTO/CANDELARIA	GTSSA017426	\$ 4,949.46	31/03/2021	8
M02035	BRAVO,CORONA/PEDRO EMILIO	GTSSA017426	\$ 1,950.00	31/03/2021	8
M03025	BRAVO,CARRILLO/MARIA YOLANDA	GTSSA017344	\$ 4,280.12	31/03/2021	1
M02043	BARRIENTOS,DIAZ/FAUSTINO	GTSSA017303	\$ 1,136.29	31/03/2021	1
M02035	BANUELOS,ESTRADA/KARLA	GTSSA001652	\$ 2,655.02	31/03/2021	8
M02066	BRAVO,GAYTAN/MARIA DOLORES	GTSSA002760	\$ 4,034.81	31/03/2021	8
M02036	BARRON,GUZMAN/MARIANA DE LA LUZ	GTSSA005683	\$ 1,950.00	31/03/2021	8
M03025	BARRERA,HURTADO/MA DEL CARMEN	GTSSA016842	\$ 925.13	31/03/2021	1
M02035	BLANQUEL,HERNANDEZ/SANDRA ADRIANA	GTSSA017414	\$ 3,007.53	31/03/2021	8
M02003	BLANCAS,LOPEZ/BLANCA ESTELA	GTSSA016674	\$ 2,297.81	31/03/2021	1
M02075	BARAJAS,LOPEZ/VICTOR EDUARDO	GTSSA000310	\$ 3,367.00	31/03/2021	8
M02036	BARRON,/MA DOLORES	GTSSA001454	\$ 400.00	31/03/2021	8
M02036	BARAJAS,MARTINEZ/BEATRIZ PAULINA	GTSSA017472	\$ 2,395.06	31/03/2021	8
M02043	BALDERAS,OLMOS/LEON EDEN	GTSSA017303	\$ 4,103.29	31/03/2021	1
M02035	BARCENAS,RAMIREZ/MARIA EMMANUEL	GTSSA017402	\$ 3,007.53	31/03/2021	8
M02035	BARAJAS,RIOS/JESSICA ANAHI	GTSSA017344	\$ 4,244.44	31/03/2021	8
M02035	BARCENAS,RAMIREZ/RAFAELA	GTSSA017385	\$ 2,522.02	31/03/2021	8
M03006	BANUELOS,TALAVERA/JOSE MANUEL	GTSSA017542	\$ 1,950.00	31/03/2021	8
M02036	BARCENAS,/YELITZA CAROLINA	GTSSA017542	\$ 2,159.98	31/03/2021	1
M02043	BARRIENTOS,ZARATE/LUIS PABLO	GTSSA017303	\$ 5,064.84	31/03/2021	1
M02035	BELMAN,CERRITOS/ISMAEL	GTSSA017315	\$ 2,302.51	31/03/2021	8
M02043	BERNARDINO,FERNANDEZ/AGUSTIN	GTSSA017513	\$ 3,054.44	31/03/2021	1
M01009	RAMIREZ,FLORES/MA DE JESUS	GTSSA000795	\$ 20.43	31/03/2021	1
M02032	RAMIREZ,FRAUSTO/MARICELA	GTSSA005683	\$ 780.00	31/03/2021	1
M03024	RAMIREZ,FONSECA/PAULINA IXMEL	GTSSA002323	\$ 542.50	31/03/2021	1
M03024	RAMIREZ,FLORES/SARA PATRICIA	GTSSA005403	\$ 5,311.20	31/03/2021	1
M02105	RANGEL,GUTIERREZ/CLEMENTINA	GTSSA002550	\$ 3,864.32	31/03/2021	1
M02105	RAMIREZ,GARCIA/MARIA ELIZABETH	GTSSA005683	\$ 8,929.77	31/03/2021	1
M03023	RAMIREZ,GUERRA/ELODIA ELIZABETH	GTSSA002166	\$ 2,347.70	31/03/2021	1
M02082	RAZO,GALVAN/GLORIA	GTSSA002772	\$ 7,518.33	31/03/2021	1
M01004	RAMIREZ,GALLARDO/GLORIA ALEJANDRA	GTSSA001652	\$ 2,030.00	31/03/2021	1
M03019	RAMIREZ,GONZALEZ/MARIA DE GUADALUPE JIMENA	GTSSA000310	\$ 1,550.00	31/03/2021	1
M03019	RAMIREZ,GARCIA/MARIA GUADALUPE	GTSSA003245	\$ 2,663.47	31/03/2021	1
M01010	RAMA,GONZALEZ/JUAN EMILIO	GTSSA005683	\$ 14,081.20	31/03/2021	1
CF41061	RAMIREZ,GARCIA LOBATO/JESUS FRANCISCO	GTSSA016481	\$ 480.00	31/03/2021	1
M02058	RANGEL,GARCIA/LUCIA	GTSSA002422	\$ 855.00	31/03/2021	1
M02036	RAMIREZ,GAMEZ/MA DOLORES	GTSSA001290	\$ 6,649.81	31/03/2021	1
M02040	RANGEL,GARCIA/MA ELENA	GTSSA002422	\$ 3,766.22	31/03/2021	1
M02036	RAMIREZ,GAYTAN/MA CANDELARIA	GTSSA000766	\$ 3,232.47	31/03/2021	1
M02082	RAMIREZ,GUTIERREZ/MA DEL ROSARIO	GTSSA001664	\$ 3,329.50	31/03/2021	1
M02036	RAMIREZ,GAONA/MARIA DE LA PAZ	GTSSA000935	\$ 3,323.70	31/03/2021	1
M03022	RANGEL,GARCIA/ROSALINDA	GTSSA002422	\$ 3,403.47	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RAMIREZ,GARCIA/SANDRA IVETH	GTSSA000766	\$ 6,277.27	31/03/2021	1
M02036	RAMOS,GUZMAN/TOMASA	GTSSA003904	\$ 3,788.22	31/03/2021	1
M02003	RAMIREZ,GONZALEZ/MARIA VERONICA	GTSSA016674	\$ 855.00	31/03/2021	1
CF41015	RAMIREZ,GARCIA/MARIA XOCHITL	GTSSA016534	\$ 480.00	31/03/2021	1
M02047	RAMIREZ,HUERTA/MA CARMEN	GTSSA005712	\$ 5,312.16	31/03/2021	1
M01010	RAMIREZ,HERNANDEZ/CLAUDIA ISABEL	GTSSA004003	\$ 4,180.93	31/03/2021	1
M03004	RAMIREZ,HUERTA/FRANCISCA GUADALUPE	GTSSA005765	\$ 3,822.00	31/03/2021	1
M02105	RAMIREZ,HERNANDEZ/MARIA GEORGINA	GTSSA002364	\$ 12,269.86	31/03/2021	1
M03019	RANGEL,HERNANDEZ/ISMAEL	GTSSA016481	\$ 8,966.46	31/03/2021	1
M01009	RAMOS,HERNANDEZ/JUAN JOSE	GTSSA002422	\$ 2,718.39	31/03/2021	1
M03023	RAMIREZ,JUAREZ/ARMANDO	GTSSA003233	\$ 1,652.70	31/03/2021	1
M01004	RAMIREZ,JARAMILLO/ENRIQUE	GTSSA003233	\$ 855.00	31/03/2021	1
M02035	RAMIREZ,JAIME/MARIA LUZ	GTSSA000240	\$ 8,962.70	31/03/2021	1
M02031	RAMIREZ,JIMENEZ/MARTHA	GTSSA005683	\$ 9,189.85	31/03/2021	1
M02107	RAMOS,LOPEZ/ALMA DELIA	GTSSA017484	\$ 2,482.55	31/03/2021	1
M03020	RANGEL,LANDIN/AURORA	GTSSA016481	\$ 1,406.80	31/03/2021	1
M02112	RAMIREZ,LOPEZ/ANABEL	GTSSA004650	\$ 2,272.00	31/03/2021	1
M02105	RAMIREZ,LOPEZ/ANA MARIA	GTSSA001652	\$ 2,021.41	31/03/2021	1
M01008	RAMIREZ,LEDESMA/DANIEL	GTSSA002125	\$ 2,602.51	31/03/2021	1
M02036	RANGEL,LICEA/MARIA JUANA	GTSSA001290	\$ 1,452.48	31/03/2021	1
M03004	RAMIREZ,LOPEZ/JUAN JESUS	GTSSA017373	\$ 3,231.85	31/03/2021	1
M03022	RAMIREZ,LOZORNIO/JOSUE MOISES	GTSSA005683	\$ 2,105.00	31/03/2021	1
M02082	RAMIREZ,LOZORNIO/MIRIAM BERENICE	GTSSA005683	\$ 1,550.00	31/03/2021	1
M03020	RAMIREZ,LOPEZ/RODOLFO	GTSSA002422	\$ 2,952.92	31/03/2021	1
M02036	RANGEL,LOPEZ/LUZ MARIA	GTSSA002615	\$ 1,953.24	31/03/2021	1
M03019	RAMIREZ,LOPEZ/LAURA	GTSSA001466	\$ 1,617.70	31/03/2021	1
CF41058	RAMIREZ,LLAMAS/LUCIO	GTSSA016493	\$ 842.50	31/03/2021	1
M02035	RANGEL,MORA/ANA LUISA	GTSSA003571	\$ 7,537.14	31/03/2021	1
M02105	RAMIREZ,MARTINEZ/ANABEL	GTSSA004271	\$ 3,744.24	31/03/2021	1
M02034	RAZO,MARTINEZ/ADRIANA	GTSSA006495	\$ 1,805.98	31/03/2021	1
M03024	RAMIREZ,MORALES/CHRISTIAN JULIA	GTSSA002451	\$ 3,170.81	31/03/2021	1
M02011	RANGEL,MORENO/DIANA DEL ROCIO	GTSSA002615	\$ 780.00	31/03/2021	1
M02105	RAMIREZ,MARTINEZ/ELOISA	GTSSA005671	\$ 3,864.32	31/03/2021	1
M01007	RAMIREZ,MATA/ENRIQUE	GTSSA001454	\$ 1,381.80	31/03/2021	1
M02036	BELTRAN,MARTINEZ/ANGELINA	GTSSA001273	\$ 400.00	31/03/2021	8
M02035	BENITEZ,PEREZ/FRANCISCO ANTONIO	GTSSA000766	\$ 400.00	31/03/2021	8
M02036	BELMONTES,SANDOVAL/NATALIA	GTSSA005683	\$ 400.00	31/03/2021	8
M02036	BOSQUEZ,MENDOZA/CLAUDIA ISELA	GTSSA002096	\$ 2,388.68	31/03/2021	8
M02036	BUCIO,CALDERON/MARIA JANETTE	GTSSA017373	\$ 400.00	31/03/2021	8
M02066	BUSTOS,JIMENEZ/MARIA GUADALUPE	GTSSA017035	\$ 480.00	31/03/2021	8
M03025	BUCIO,MEJIA/JUAN MIGUEL	GTSSA017443	\$ 525.13	31/03/2021	1
M03025	CHAVEZ,AREVALO/JOSE ALFONSO	GTSSA017484	\$ 2,212.57	31/03/2021	1
M02043	CANO,CASTANEDA/JUAN CARLOS	GTSSA017303	\$ 400.00	31/03/2021	1
M03004	CALDERON,CHAVEZ/LAURA IRENE	GTSSA001466	\$ 719.95	31/03/2021	8
M02036	CARDONA,CAUDILLO/MARIA MONTSERRAT	GTSSA017472	\$ 400.00	31/03/2021	8
M02059	CASTRO,CONTRERAS/MARIA TERESA	GTSSA017496	\$ 2,852.79	31/03/2021	8
M02035	CAMPOS,FIGUEROA/GEORGINA GUADALUPE	GTSSA017344	\$ 2,694.44	31/03/2021	8
M02036	CARMONA,GARCIA/JESSICA ARACELI	GTSSA001290	\$ 1,950.00	31/03/2021	8
M02035	CASTILLO,GUERRERO/MARTINA	GTSSA017315	\$ 11,115.23	31/03/2021	8
M02036	CANALES,GONZALEZ/RAFAEL DE JESUS	GTSSA005683	\$ 400.00	31/03/2021	8
M02043	CABRERA,LOPEZ/JOSE ALFREDO	GTSSA017303	\$ 1,950.00	31/03/2021	1
M02035	CACIQUE,LOPEZ/ANA LILIA DE GUADALUPE	GTSSA016842	\$ 2,655.02	31/03/2021	8
M02043	CARDOSO,LINARES/ENRIQUE ISAIAS	GTSSA017303	\$ 1,950.00	31/03/2021	1
M02036	CANO,LUNA/MARIA GABRIELA	GTSSA017472	\$ 2,864.97	31/03/2021	8
M03025	CHAVEZ,LOPEZ/JUAN GABRIEL	GTSSA016481	\$ 2,737.70	31/03/2021	1
M02043	CARRIL,LARA/JOSUE	GTSSA017513	\$ 3,018.12	31/03/2021	1
M03006	CARRENO,MANDUJANO/ALFREDO	GTSSA017414	\$ 3,034.96	31/03/2021	8
M02006	CASTILLO,MARTINEZ/ALHELY NENETCI	GTSSA017525	\$ 2,750.01	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHAVEZ,MENDOZA/ANGELA YESENIA	GTSSA017431	\$ 914.97	31/03/2021	8
M02036	CARDONA,MARTINEZ/ALTAGRACIA DEL CARMEN	GTSSA002294	\$ 3,303.65	31/03/2021	8
M02006	CALDERON,MARQUEZ/FRANCISCO JAVIER	GTSSA001454	\$ 1,950.00	31/03/2021	8
M02036	CAMPOS,MEJIA/IGNACIO	GTSSA001990	\$ 2,864.97	31/03/2021	8
M02035	CAUDILLO,MENDOZA/MAYRA	GTSSA017426	\$ 3,751.97	31/03/2021	8
M03025	CHAVEZ,OCHOA/MARIA GUADALUPE	GTSSA017315	\$ 5,560.93	31/03/2021	1
M02075	CAUDILLO,PEREZ/DIANA MARGARITA	GTSSA017315	\$ 400.00	31/03/2021	8
M02035	CAMPOS,PAZ/LUZ MARIA MONTSERRAT	GTSSA002096	\$ 400.00	31/03/2021	8
M02048	CHAVIRA,RAMIREZ/ELISA	GTSSA017023	\$ 2,646.58	31/03/2021	8
M02035	CASTRO,RAMOS/FLOR DE ANGELA	GTSSA017344	\$ 4,244.44	31/03/2021	8
M02036	CHAVEZ,RICO/HUGO IVAN	GTSSA000083	\$ 1,314.97	31/03/2021	8
M02006	CASTILLO,RIVERA/JORGE ALFREDO	GTSSA017023	\$ 3,601.78	31/03/2021	8
M02036	CAMACHO,RICO/MANUELA	GTSSA017501	\$ 2,559.98	31/03/2021	8
M03025	CARRANCO,RAMIREZ/RICARDO	GTSSA017402	\$ 2,212.57	31/03/2021	1
M03025	CASTRO,SALAS/MARIA ALEJANDRA	GTSSA000310	\$ 400.00	31/03/2021	1
M03025	CAMARILLO,SALAZAR/BERTHA ALICIA	GTSSA017513	\$ 1,187.70	31/03/2021	1
M02035	CASTILLO,SOSA/MAIRA	GTSSA017385	\$ 5,370.77	31/03/2021	8
M02006	CABALLERO,SUAREZ/PERLA LIZBETH	GTSSA016994	\$ 5,160.20	31/03/2021	8
M02043	CASTRO,SANCHEZ/RICARDO	GTSSA017303	\$ 4,103.29	31/03/2021	1
M02036	CARRILLO,VILLEGAS/CLAUDIA	GTSSA001290	\$ 400.00	31/03/2021	8
M02043	CAMARILLO,VENTURA/JAVIER	GTSSA017303	\$ 1,136.29	31/03/2021	1
M02066	CHAVEZ,VILLAFANA/MA DE JESUS	GTSSA001652	\$ 400.00	31/03/2021	8
M02003	CANO,VASQUEZ/LUIS	GTSSA016842	\$ 400.00	31/03/2021	8
M02059	CASTANON,VILLEGAS/RAUL ORACIO	GTSSA017501	\$ 2,779.58	31/03/2021	8
M02048	CASTRO,YEBRA/VIRIDIANA	GTSSA017023	\$ 4,011.78	31/03/2021	8
M03004	CERVANTES,GOMEZ/ARACELI DEL ROCIO	GTSSA002236	\$ 2,909.85	31/03/2021	8
M02059	CRESPO,GARNICA/EDUARDO	GTSSA003793	\$ 2,205.38	31/03/2021	8
M02036	CERVANTES,GARCIA/EVA ZURISADAI	GTSSA005683	\$ 1,009.98	31/03/2021	8
M02036	CERRITOS,MOLINA/MARIA MATILDE	GTSSA000310	\$ 5,784.50	31/03/2021	8
M02003	CERVANTES,OTAMENDI/VANESSA	GTSSA017402	\$ 2,776.85	31/03/2021	8
M03025	CERVANTES,RAMIREZ/ELENA	GTSSA016481	\$ 1,187.70	31/03/2021	1
M02036	CEJA,SANCHEZ/JACQUELINE	GTSSA005683	\$ 400.00	31/03/2021	8
M02035	CERVANTES,SILVA/SERAFIN	GTSSA005531	\$ 4,244.44	31/03/2021	8
M03025	CHIQUITO,CORTES/LUIS ALBERTO	GTSSA017426	\$ 2,737.70	31/03/2021	1
M02036	CHIQUITO,FLORES/MARIA CARMEN	GTSSA001862	\$ 2,864.97	31/03/2021	8
M02035	CIRILO,GUIDO/ALEJANDRINA	GTSSA017315	\$ 2,302.51	31/03/2021	8
M02035	CORONILLA,CRUZ/MARIA MAGDALENA	GTSSA017472	\$ 1,632.20	31/03/2021	8
M02036	CORONEL,DIAZ/MYRNA	GTSSA001302	\$ 1,550.00	31/03/2021	8
M02035	CONTRERAS,FREER/QUETZALLI ANANTLI	GTSSA017426	\$ 3,751.97	31/03/2021	8
M02035	CORNEJO,GONZALEZ/LIDIA	GTSSA016842	\$ 1,817.00	31/03/2021	8
M03025	CORREA,JURADO/ROBERTO JAIME	GTSSA017443	\$ 1,187.70	31/03/2021	1
M02036	COLUNGA,LOPEZ/LORENA	GTSSA016772	\$ 2,967.00	31/03/2021	1
M03004	CORONA,MORALES/ANA JANET	GTSSA005514	\$ 4,009.05	31/03/2021	8
M03004	COLMENERO,MARTINEZ/ASTRID MARIANA	GTSSA001466	\$ 1,925.94	31/03/2021	8
M02006	CONTRERAS,MORALES/FABIAN	GTSSA016912	\$ 1,950.00	31/03/2021	8
M02036	CONEJO,MARTINEZ/GABRIEL OMAR	GTSSA001780	\$ 1,950.00	31/03/2021	8
M03025	CORREA,PALACIOS/ALMA CELIA	GTSSA016493	\$ 2,337.70	31/03/2021	1
M02035	CORTES,RAMIREZ/MARIELA	GTSSA017542	\$ 4,150.09	31/03/2021	8
M02035	CONEJO,TIERRAFRIA/JOHANA ANGELINA	GTSSA016842	\$ 2,874.53	31/03/2021	8
M03025	CONTRERAS,VAZQUEZ/MONICA MARIA	GTSSA001915	\$ 5,269.35	31/03/2021	1
M03025	CRUZ,ARREOLA/ALEJANDRO	GTSSA017344	\$ 3,619.46	31/03/2021	1
M02036	CRUZ,ALCANTAR/FATIMA DEL ROSARIO	GTSSA000935	\$ 10,105.15	31/03/2021	8
M02059	CRUZ,CAMARILLO/LUZ EMILIA	GTSSA017501	\$ 2,779.58	31/03/2021	8
M01004	CRUZ,DAMIAN/VICTOR DANIEL	GTSSA003233	\$ 3,222.89	31/03/2021	8
M03004	CRUZ,GARCIA/RICARDA	GTSSA001326	\$ 2,776.85	31/03/2021	8
M02006	CRUZ,ONATE/JORGE LUIS	GTSSA017344	\$ 4,300.01	31/03/2021	8
M02036	CRUZ,RAMIREZ/TERESA DE JESUS	GTSSA002154	\$ 3,367.00	31/03/2021	8
M02006	CRUCES,VARGAS/FELIPE	GTSSA005683	\$ 1,950.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CRUZ,VERGARA/GUILLERMO VICENTE	GTSSA017472	\$ 1,187.70	31/03/2021	1
M03025	CUEVAS,VAZQUEZ/ROSA CLAUDIA	GTSSA000766	\$ 2,189.70	31/03/2021	1
M03004	CRUZ,YEPEZ/CHRISTIAN JAVIER	GTSSA000701	\$ 2,589.90	31/03/2021	8
M03025	CUELLAR,ZAVALA/MARIA GUADALUPE	GTSSA017426	\$ 3,170.77	31/03/2021	1
M02035	DAMIAN,VALDIVIA/AURORA VIRIDIANA	GTSSA017023	\$ 752.51	31/03/2021	8
M02036	DELVAL,ANGUIANO/EMILIA BERENICE	GTSSA017390	\$ 2,559.98	31/03/2021	8
M03004	DELGADO,GONZALEZ/MAXIMILIANO	GTSSA002726	\$ 6,323.25	31/03/2021	8
M02059	DEANDA,/LAURA FATIMA	GTSSA016505	\$ 553.06	31/03/2021	1
M02036	DELGADO,RAMOS/ANA	GTSSA001780	\$ 2,864.97	31/03/2021	8
M02043	DIAZ,BARBOSA/RODRIGO MIGUEL	GTSSA017303	\$ 400.00	31/03/2021	1
M02003	DIAZ,CONTRERAS/GERARDO ARTURO	GTSSA005420	\$ 1,950.00	31/03/2021	8
M03006	DIAZ,CASTRO/LUIS MIGUEL	GTSSA016912	\$ 1,950.00	31/03/2021	8
M02066	DIAZ,DEANDA/FABIOLA	GTSSA000322	\$ 4,034.81	31/03/2021	8
M03006	DIAZ,PENA/ROBERTO	GTSSA017315	\$ 676.53	31/03/2021	8
M02035	DIAZ,RANGEL/ALMA AYDE	GTSSA005741	\$ 1,422.75	31/03/2021	8
M03025	DIAZ,RAZO/JOSE LUIS	GTSSA017344	\$ 3,619.46	31/03/2021	1
M02035	DIOSDADO,SANDOVAL/BLANCA ROCIO	GTSSA017385	\$ 3,007.53	31/03/2021	8
M03025	DIAZ,VAZQUEZ/LUIS MANUEL	GTSSA004003	\$ 1,950.00	31/03/2021	1
M02035	DONATE,ARCE/MARIA DE JESUS	GTSSA017426	\$ 752.51	31/03/2021	8
M02066	DOMINGUEZ,MARTINEZ/MARIBEL	GTSSA017472	\$ 1,359.85	31/03/2021	8
M02003	DURAN,GUERRERO/AMERICA YAZMIN	GTSSA017385	\$ 2,589.90	31/03/2021	8
M02036	DURAN,JAIME/MA GUADALUPE	GTSSA006495	\$ 1,950.00	31/03/2021	8
M03025	DUARTE,RAMIREZ/MAYRA YUDIT	GTSSA017344	\$ 768.11	31/03/2021	1
M02036	DURAN,SIERRA/IVONNE	GTSSA016726	\$ 2,388.68	31/03/2021	8
M02035	DUARTE,TORREZ/GRISELDA	GTSSA017472	\$ 752.51	31/03/2021	8
M02003	ESTRADA,HERRERA/ALFREDO DE JESUS	GTSSA016994	\$ 5,181.86	31/03/2021	8
M02003	ECHARTEA,MALDONADO/NANCY AIDEE	GTSSA000310	\$ 2,909.85	31/03/2021	8
M03004	RAMIREZ,MEDRANO/ELVIA	GTSSA005526	\$ 555.00	31/03/2021	1
M02036	RAMIREZ,MORENO/ERIKA DEL ROCIO	GTSSA005683	\$ 2,105.00	31/03/2021	1
M02112	RANGEL,MEDINA/FABIOLA	GTSSA002615	\$ 2,244.12	31/03/2021	1
M02082	RANGEL,MEDINA/FRANCISCA	GTSSA002125	\$ 2,938.33	31/03/2021	1
M03023	RAMIREZ,MARTINEZ/MA GUADALUPE	GTSSA003600	\$ 1,652.70	31/03/2021	1
M01006	RAMIREZ,MARTINEZ/J CARMEN	GTSSA004785	\$ 15,876.98	31/03/2021	1
M03011	RAMIREZ,MUNIZ/JUAN JOSE	GTSSA006495	\$ 4,936.53	31/03/2021	1
M02036	RAMIREZ,MADRIGAL/LAURA ANTONIA	GTSSA004650	\$ 3,005.90	31/03/2021	1
M02035	RANGEL,MARQUEZ/MARIA MARGARITA	GTSSA017501	\$ 1,837.53	31/03/2021	1
M02036	RAMOS,MORALES/MARTHA	GTSSA001466	\$ 7,869.77	31/03/2021	1
M01007	RAMIREZ,MATA/MARTINA LETICIA	GTSSA005695	\$ 5,055.68	31/03/2021	1
M03012	RAMIREZ,MORENO/MIGUEL ANGEL	GTSSA005683	\$ 2,689.95	31/03/2021	1
M02105	RAMIREZ,MARTINEZ/MA DE JESUS	GTSSA005683	\$ 3,501.44	31/03/2021	1
M02003	RAMIREZ,MORALES/NESTOR JAVIER	GTSSA005683	\$ 5,014.36	31/03/2021	1
M01004	RAMIREZ,MANRREZA/OTHON MANUEL	GTSSA000766	\$ 1,491.45	31/03/2021	1
M02105	RANGEL,MEJIA/OLGA OFELIA	GTSSA017414	\$ 5,358.43	31/03/2021	1
M02035	RAMIREZ,MURILLO/PATRICIA	GTSSA000013	\$ 7,125.15	31/03/2021	1
M02074	RAMIREZ,MEDINA/ROBERTO	GTSSA005420	\$ 855.00	31/03/2021	1
M02036	RAMOS,MARTINEZ/ROCIO	GTSSA000730	\$ 1,619.97	31/03/2021	1
M01008	RANGEL,MARQUEZ/SERGIO	GTSSA000310	\$ 855.00	31/03/2021	1
M03020	RAMIREZ,MUNOZ/SHEILA ESMERALDA	GTSSA016481	\$ 10,382.00	31/03/2021	1
M03021	RAMIREZ,MUNOZ/XAVIER GUADALUPE	GTSSA001454	\$ 5,482.53	31/03/2021	1
M03022	RAMIREZ,NOVOA/ESTHER ALEJANDRINA	GTSSA016510	\$ 855.00	31/03/2021	1
M03019	RAMIREZ,NAVA/MIGUEL	GTSSA016481	\$ 7,277.37	31/03/2021	1
M01011	RAMOS,OLMEDO/AGUSTIN PEDRO	GTSSA005683	\$ 855.00	31/03/2021	1
M01006	RAMIREZ,OLALDE/HECTOR	GTSSA000585	\$ 555.00	31/03/2021	1
M03024	RAMIREZ,ORTIZ/LUIS ARTURO	GTSSA002451	\$ 2,105.00	31/03/2021	1
M02105	RAMIREZ,OJEDA/VERONICA	GTSSA016510	\$ 1,422.83	31/03/2021	1
M02105	RAMIREZ,OTERO/YOLANDA	GTSSA000310	\$ 2,119.24	31/03/2021	1
CF41016	RANGEL,PORRAS/BERTHA JULIETA	GTSSA016493	\$ 555.00	31/03/2021	1
M02003	RANGEL,/JOSE PEDRO	GTSSA005683	\$ 2,405.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RAMIREZ,PENA/MA GABRIELA	GTSSA001454	\$ 555.00	31/03/2021	1
M02035	RAMIREZ,PEREZ/GRACIELA	GTSSA005683	\$ 2,607.53	31/03/2021	1
M02036	RANGEL,PEREZ/INGRID ITALIA	GTSSA016854	\$ 1,854.99	31/03/2021	1
M02082	RAMIREZ,PRIETO/JUANA	GTSSA003320	\$ 3,271.50	31/03/2021	1
M01004	RAZO,PADILLA/MARIA JOSE	GTSSA017414	\$ 480.00	31/03/2021	1
M02036	RAMIREZ,PRIETO/MARIA LUISA	GTSSA003245	\$ 1,769.97	31/03/2021	1
M03022	RAMIREZ,PEREZ/MA DE LOURDES	GTSSA016534	\$ 5,587.23	31/03/2021	1
M01006	RAMIREZ,PALOMERA/MARTHA MIREYA	GTSSA001302	\$ 2,272.00	31/03/2021	1
M02035	RAZO,PRIETO/NICOLASA	GTSSA001652	\$ 8,257.68	31/03/2021	1
M02035	RANGEL,PERALES/MARIA NIEVES	GTSSA003245	\$ 3,179.01	31/03/2021	1
M02036	RAMIREZ,PALACIOS/THELMA	GTSSA001466	\$ 8,180.74	31/03/2021	1
M02031	RAZO,QUINTANILLA/DELIA	GTSSA000013	\$ 2,521.97	31/03/2021	1
M01007	RAMIREZ,QUINTANILLA/PATRICIA	GTSSA001466	\$ 1,381.80	31/03/2021	1
M02036	RAMIREZ,QUINTANA/VIRGINIA	GTSSA004353	\$ 5,841.24	31/03/2021	1
M03004	RAMIREZ,RAMIREZ/CLAUDIA	GTSSA003904	\$ 780.00	31/03/2021	1
M02048	RAMIREZ,RODRIGUEZ/EVELIA	GTSSA000766	\$ 1,408.06	31/03/2021	1
M02081	RAMIREZ,REA/ESTEFANA	GTSSA000310	\$ 6,850.21	31/03/2021	1
M03004	RAMIREZ,RODRIGUEZ/ESMERALDA RUBI	GTSSA005082	\$ 2,931.85	31/03/2021	1
M02105	RAMIREZ,RUIZ/FRANCISCA OFELIA	GTSSA002615	\$ 5,636.92	31/03/2021	1
CF41087	RAMIREZ,RAMIREZ/GLORIA ELENA	GTSSA016481	\$ 855.00	31/03/2021	1
M02105	RANGEL,RODRIGUEZ/MA GUADALUPE	GTSSA002096	\$ 780.00	31/03/2021	1
CF41062	RAZO,RAZO/JAVIER	GTSSA005654	\$ 855.00	31/03/2021	1
M02012	RAMIREZ,RUIZ/JORGE ORLANDO	GTSSA002615	\$ 1,739.85	31/03/2021	1
M02105	RAMIREZ,RANGEL/MA ISABEL	GTSSA002195	\$ 13,247.49	31/03/2021	1
M02047	ALBA,AGUINAGA/ANGELICA MARIA	GTSSA005683	\$ 1,688.11	31/03/2021	1
M02034	APARICIO,AGUSTIN/MARIA DOLORES	GTSSA005683	\$ 855.00	31/03/2021	1
M02105	ANAYA,ARIAS/DONATO	GTSSA017414	\$ 1,894.24	31/03/2021	1
M02105	ANDRADE,AYALA/MARIA LUISA	GTSSA003904	\$ 5,086.24	31/03/2021	1
M03020	ALVAREZ,ALMANZA/MARIA DEL ROSARIO	GTSSA002393	\$ 2,574.05	31/03/2021	1
M02031	ALANIZ,BATAZ/ANA MARIA	GTSSA003566	\$ 1,410.66	31/03/2021	1
M02040	ALVAREZ,BOTELLO/BERTHA GUADALUPE	GTSSA003233	\$ 855.00	31/03/2021	1
M02005	ALVAREZ,BRISENO/MARIA DE JESUS	GTSSA016674	\$ 1,543.65	31/03/2021	1
M02107	ALCANTAR,CERRITENO/EMMA	GTSSA005683	\$ 855.00	31/03/2021	1
M03023	ALVAREZ,CERVANTES/MARIA DE LURDES	GTSSA000515	\$ 6,978.55	31/03/2021	1
M02035	AYALA,CHAVARRIA/MARIA DEL SOCORRO	GTSSA005683	\$ 6,130.13	31/03/2021	1
M02003	ALCALA,CARDENAS/STEPHANIE LILIBETH	GTSSA002755	\$ 2,192.05	31/03/2021	1
M02105	ALVAREZ,ESPINOZA/MA GUADALUPE	GTSSA005683	\$ 855.00	31/03/2021	1
M02110	AMADOR,ESPINOSA/MA GUADALUPE	GTSSA001454	\$ 3,232.80	31/03/2021	1
M03005	ALVARADO,FLORES/RAFAEL	GTSSA001454	\$ 2,105.00	31/03/2021	1
M02082	AMARO,GALLEGOS/ANITA	GTSSA003484	\$ 8,517.83	31/03/2021	1
M02058	ALVAREZ,GARCIA/ALBERTO	GTSSA016481	\$ 855.00	31/03/2021	1
M03022	ALVAREZ,GALVAN/FAUSTO AUGUSTO	GTSSA016575	\$ 2,357.70	31/03/2021	1
M02105	ALMARAZ,GOMEZ/MARIA GUADALUPE	GTSSA003233	\$ 471.41	31/03/2021	1
M03023	ALFARO,GUTIERREZ/HECTOR	GTSSA002475	\$ 1,577.70	31/03/2021	1
CF41062	ALFARO,GARIVAY/JOEL	GTSSA005473	\$ 555.00	31/03/2021	1
M02015	ALFARO,GUTIERREZ/J JESUS	GTSSA002096	\$ 3,944.19	31/03/2021	1
M03022	ALVARADO,GARCIA/KARLA MARIA	GTSSA016534	\$ 6,068.51	31/03/2021	1
M01006	ALCANTARA,GARCIA/JOSE LUIS	GTSSA001915	\$ 780.00	31/03/2021	1
M02035	GOMEZ,VILLANUEVA/GERARDO IVAN	GTSSA002755	\$ 1,950.00	31/03/2021	8
M02036	GUERRERO,ALEMAN/EVA ANGELINA	GTSSA017553	\$ 914.97	31/03/2021	1
M03004	GUZMAN,ARREDONDO/ELDA LILIA	GTSSA002475	\$ 2,875.44	31/03/2021	8
M02035	GUERRERO,ACOSTA/ELIZABETH	GTSSA017402	\$ 4,424.53	31/03/2021	8
M03025	GUZMAN,ACOSTA/GISELA	GTSSA017402	\$ 400.00	31/03/2021	1
M02035	GUERRERO,DURAN/MIRIAM MINELI	GTSSA017315	\$ 1,950.00	31/03/2021	8
M03025	GUERRERO,ELIAS/NORMA ELENA	GTSSA017501	\$ 400.00	31/03/2021	1
M02036	GUERRERO,GARCIA/CARLOS ROMAN	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02036	GUTIERREZ,GOMEZ/MARIA DEL CARMEN	GTSSA017385	\$ 4,853.65	31/03/2021	8
M02036	GUERRA,GONZALEZ/DULCE MARIA DE MONSERRAT	GTSSA005683	\$ 2,559.98	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUZMAN,GODINEZ/ESTELA	GTSSA017414	\$ 5,301.97	31/03/2021	8
M02036	GUERRERO,HUIZACHE/JUAN CARLOS	GTSSA000573	\$ 5,194.58	31/03/2021	8
M02059	GUZMAN,HERNANDEZ/MONICA	GTSSA017431	\$ 2,370.06	31/03/2021	8
M03004	GUZMAN,LANDA/MARIA LUZ	GTSSA005543	\$ 5,382.44	31/03/2021	8
M03025	GUERRERO,MORALES/ARMIDA	GTSSA017414	\$ 2,857.16	31/03/2021	1
M02006	GUZMAN,MORENO/BEATRIZ	GTSSA017443	\$ 2,943.19	31/03/2021	8
M02036	GUADIAN,MORENO/LUZ ADRIANA	GTSSA003793	\$ 2,864.97	31/03/2021	8
M02035	GUTIERREZ,MANJARRES/RAMON	GTSSA005741	\$ 3,468.26	31/03/2021	8
M02003	GUERRERO,OJEDA/BRENDA VERONICA	GTSSA001454	\$ 3,686.95	31/03/2021	8
M02035	GUTIERREZ,PEREZ/MARGARITA	GTSSA017023	\$ 400.00	31/03/2021	8
M03025	GUZMAN,RUIZ/ARTURO TOMAS	GTSSA017443	\$ 3,748.36	31/03/2021	1
M02035	GUTIERREZ,RIOS/GRISELDA	GTSSA017385	\$ 3,007.53	31/03/2021	8
M02036	GUTIERREZ,RAMIREZ/MARIA DE LA LUZ	GTSSA017562	\$ 2,388.68	31/03/2021	8
M03006	GUZMAN,ROJAS/MANUEL ALEJANDRO	GTSSA017472	\$ 400.00	31/03/2021	8
M02066	GUTIERREZ,RIVAS/YARA GLORIA	GTSSA017426	\$ 3,444.66	31/03/2021	8
M02036	GUTIERREZ,SANDOVAL/MARIA GUADALUPE	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02036	GUTIERREZ,SANCHEZ/SANDRA LIZZETH	GTSSA003834	\$ 8,116.47	31/03/2021	8
M03004	GUTIERREZ,TORRES/ANGELICA RAQUEL	GTSSA001570	\$ 2,909.85	31/03/2021	8
M02048	GUERRERO,VARGAS/LILIANA	GTSSA000310	\$ 1,950.00	31/03/2021	8
M02006	HERNANDEZ,AGUILERA/ALEJANDRO	GTSSA017431	\$ 400.00	31/03/2021	8
M02036	HERNANDEZ,CAMPOS/JOSE ADOLFO	GTSSA017023	\$ 2,254.99	31/03/2021	8
M03025	HERNANDEZ,CARRILLO/ANTONIO	GTSSA017443	\$ 2,212.57	31/03/2021	1
M02036	HERNANDEZ,CARDENAS/ALEJANDRA	GTSSA005695	\$ 400.00	31/03/2021	8
CF40004	HERRERA,CASTILLO/BENITO	GTSSA016481	\$ 400.00	31/03/2021	1
M02036	HERNANDEZ,CANO/CECILIA	GTSSA017472	\$ 4,014.73	31/03/2021	8
M02066	HERNANDEZ,CASTRO/ESTELA	GTSSA017414	\$ 4,994.66	31/03/2021	8
M02035	HERNANDEZ,CASTILLO/GABRIELA	GTSSA001652	\$ 2,655.02	31/03/2021	8
M02036	HERNANDEZ,CISNEROS/LOURDES PAMELA	GTSSA017385	\$ 704.99	31/03/2021	8
M02006	HERRERA,CALDERON/RAMIRO	GTSSA017431	\$ 5,293.20	31/03/2021	8
M02035	HERRERA,DIAZ/ELIA SUSANA	GTSSA002096	\$ 9,248.39	31/03/2021	8
M03006	HERRERA,FLORES/ANAHIN	GTSSA017402	\$ 1,950.00	31/03/2021	8
M02036	HERNANDEZ,FLORES/DIANA ELIZABETH	GTSSA002096	\$ 400.00	31/03/2021	8
M03025	HERNANDEZ,FAJARDO/ESTEBAN	GTSSA017315	\$ 1,894.77	31/03/2021	1
M02040	HERNANDEZ,FUENTES/SANDRA PEBEELS	GTSSA000935	\$ 7,212.58	31/03/2021	8
M02059	HERNANDEZ,GARCIA/ALMA CIRETH	GTSSA017501	\$ 2,503.06	31/03/2021	8
M02036	HERNANDEZ,GARCIA/ERENDIRA	GTSSA001034	\$ 2,864.97	31/03/2021	8
M02035	HERNANDEZ,GODINEZ/MARIA GUADALUPE	GTSSA017315	\$ 4,424.53	31/03/2021	8
M02003	HERNANDEZ,GARCIA/MIDIAM JANNET	GTSSA005741	\$ 4,734.87	31/03/2021	8
M02059	HERNANDEZ,GARCIA/NADIA NOEMI	GTSSA017385	\$ 2,503.06	31/03/2021	8
M02006	HERNANDEZ,HERNANDEZ/MARIA SOLEDAD	GTSSA017542	\$ 400.00	31/03/2021	8
M03004	HERNANDEZ,INFANTE/MARGARITA	GTSSA002393	\$ 400.00	31/03/2021	8
M02006	HERNANDEZ,JARAMILLO/KARINA	GTSSA017385	\$ 5,293.20	31/03/2021	8
M02043	HERNANDEZ,LANDEROS/RUBEN DARIO	GTSSA017303	\$ 2,318.15	31/03/2021	1
M02035	HERNANDEZ,MALDONADO/MIRNA LIZETH	GTSSA017414	\$ 9,052.06	31/03/2021	8
M02054	RIVERA,LOPEZ/ALEJANDRO	GTSSA004831	\$ 5,108.99	31/03/2021	1
M02105	RIVAS,LOPEZ/ELVIA SOFIA	GTSSA005683	\$ 780.00	31/03/2021	1
M01004	RIVAS,LEON/FRANCISCO JAVIER	GTSSA001290	\$ 5,058.92	31/03/2021	1
M02035	RIVERA,LARA/JORGE	GTSSA005765	\$ 3,099.14	31/03/2021	1
M02105	RIESTRA,LUNA/MARGARITA	GTSSA000322	\$ 1,232.20	31/03/2021	1
M02048	RICO,MARIN/ALEJANDRA	GTSSA004650	\$ 780.00	31/03/2021	1
M03023	RICO,MARIN/ADOLFO	GTSSA016510	\$ 2,405.00	31/03/2021	1
M03021	RIVAS,MOSQUEDA/CLAUDIA PATRICIA	GTSSA005654	\$ 3,072.70	31/03/2021	1
M02105	RICO,MORENO/DIANA HAYDE	GTSSA017414	\$ 11,697.49	31/03/2021	1
M02035	RIOS,MUNOZ/DANIEL	GTSSA002615	\$ 4,775.38	31/03/2021	1
M02036	RINCON,MACHUCA/GRACIELA	GTSSA002270	\$ 2,105.00	31/03/2021	1
M02110	RIOS,MAXON/LESLIE ROCIO	GTSSA005555	\$ 3,456.41	31/03/2021	1
M02035	RIVAS,MARTINEZ/MA ROSARIO	GTSSA003455	\$ 9,322.17	31/03/2021	1
CF41058	RIVERA,MARTINEZ/MAYRA	GTSSA016510	\$ 400.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RIVERA,MARTINEZ/MAYRA	GTSSA016510	\$ 2,782.20	31/03/2021	1
M01006	RIVERA,MAYA/ROSALBA	GTSSA003904	\$ 2,502.20	31/03/2021	1
M03020	RIVAS,MOSQUEDA/VERONICA ELIZABETH	GTSSA001652	\$ 680.00	31/03/2021	1
M02036	RICO,PONCE/MA ESPERANZA	GTSSA005683	\$ 1,912.20	31/03/2021	1
M02035	RIVERA,PALMA/MARIA DE SAN JUAN	GTSSA000766	\$ 9,863.36	31/03/2021	1
M03011	RIVERA,RAMIREZ/MA DEL CARMEN	GTSSA001652	\$ 1,131.53	31/03/2021	1
M02077	RIVAS,ROMERO/ENRIQUE	GTSSA003233	\$ 13,203.28	31/03/2021	1
M02036	RIVERA,RIVERA/ESMERALDA DEL CARMEN	GTSSA004831	\$ 480.00	31/03/2021	1
M02031	RIOS,RAMIREZ/JUANA BEATRIZ	GTSSA005683	\$ 15,052.10	31/03/2021	1
M02006	RIVERA,RAYA/JAIME	GTSSA001652	\$ 3,067.13	31/03/2021	1
M03023	RIVERA,RIVERA/LUCIA	GTSSA004003	\$ 8,344.83	31/03/2021	1
M02036	RIZO,RIZO/MA LUCINA	GTSSA002463	\$ 7,259.79	31/03/2021	1
M03019	RIVERA,RIVERA/MARILU	GTSSA017414	\$ 5,180.04	31/03/2021	1
M02036	RIOS,ROJO/MARIA ROSA	GTSSA000993	\$ 8,263.22	31/03/2021	1
M01004	RIVERA,RAYON/RAUL	GTSSA017530	\$ 855.00	31/03/2021	1
M03023	RIVERA,SEGOVIANO/ERIKA CRISTINA	GTSSA016493	\$ 3,048.10	31/03/2021	1
M01009	RIVERA,TORRES/MONICA ETHEL	GTSSA002463	\$ 13,302.31	31/03/2021	1
M02036	RIVAS,TELLO/MA ARASELI	GTSSA000701	\$ 3,788.22	31/03/2021	1
M03004	RIVAS,TELLO/RUBEN	GTSSA000713	\$ 2,105.00	31/03/2021	1
M03011	RIVERA,ZARATE/ANTONIO	GTSSA002615	\$ 6,385.56	31/03/2021	1
M03022	RICO,ZARATE/MARIA ELENA	GTSSA016505	\$ 5,676.12	31/03/2021	1
M03019	RIOS,ZAMARRIPA/HUGO	GTSSA001466	\$ 4,447.33	31/03/2021	1
M03004	RODRIGUEZ,ARAMBURO/ARACELI DEL CARMEN	GTSSA005765	\$ 2,972.05	31/03/2021	1
M03019	ROSAS,AGUILAR/BLANCA MARGARITA	GTSSA005765	\$ 855.00	31/03/2021	1
M02068	RODRIGUEZ,ANDRADE/BLANCA NELI	GTSSA002014	\$ 1,442.99	31/03/2021	1
M02035	RODRIGUEZ,ALFARO/MA DE LA CONCEPCION ERNESTINA	GTSSA005770	\$ 780.00	31/03/2021	1
CF41062	ROCHA,/ADRIANA	GTSSA005473	\$ 855.00	31/03/2021	1
M02036	RODRIGUEZ,ALVARA/ENRIQUE	GTSSA001850	\$ 1,769.97	31/03/2021	1
M03020	ROCHA,AGUILAR/ERNESTO	GTSSA016481	\$ 1,307.70	31/03/2021	1
M03019	ROJAS,ARIAS/GRACIELA	GTSSA001652	\$ 2,544.09	31/03/2021	1
M01014	ROJAS,ARIAS/GABRIELA	GTSSA002451	\$ 6,722.54	31/03/2021	1
M02095	RODRIGUEZ,ARANDA/IRMA CONCEPCION	GTSSA016674	\$ 6,684.66	31/03/2021	1
M02015	RODRIGUEZ,ANDRADE/ISIDRO JAVIER	GTSSA002615	\$ 2,330.00	31/03/2021	1
M03019	RODRIGUEZ,AGUILAR/MA ANTONIA	GTSSA001290	\$ 2,272.00	31/03/2021	1
M02107	RODRIGUEZ,ALMANZA/MA BLANCA	GTSSA000795	\$ 4,264.97	31/03/2021	1
M02082	ROBLEDO,ALTAMIRANO/MIRIAM ALEJANDRA	GTSSA000013	\$ 5,694.84	31/03/2021	1
M02105	RODRIGUEZ,ANDRADE/MARIA ROSAURA	GTSSA005683	\$ 6,983.36	31/03/2021	1
M03004	ROJAS,AGUILAR/SANTIAGO	GTSSA004884	\$ 2,474.66	31/03/2021	1
M03004	ROCHA,ALMANZA/SUSANA	GTSSA003040	\$ 3,529.41	31/03/2021	1
CF41015	ROCHA,ARGUELLES/SUHAIL DE MARIA	GTSSA016481	\$ 480.00	31/03/2021	1
M03011	ROMERO,ALCANTAR/TEOFILO	GTSSA002656	\$ 2,726.58	31/03/2021	1
M03021	AVALOS,GARCIA/LETICIA	GTSSA001466	\$ 4,398.37	31/03/2021	1
M01010	AYALA,GARCIA/MARCO ANTONIO	GTSSA001652	\$ 780.00	31/03/2021	1
M03019	ALVAREZ,GRANADOS/ROSA MARIA	GTSSA005683	\$ 3,092.70	31/03/2021	1
M02047	ALVAREZ,GAYTAN/MA SOCORRO	GTSSA004650	\$ 1,688.11	31/03/2021	1
M02081	DE ALBA,GUERRERO/SANDRA	GTSSA000766	\$ 749.40	31/03/2021	1
M02036	ALMAGUER,GONZALEZ/MARIA TRINIDAD	GTSSA001290	\$ 1,769.97	31/03/2021	1
M03023	ARAUJO,/JOSE GUADALUPE	GTSSA001454	\$ 4,011.70	31/03/2021	1
CF41024	ALMANZA,GONZALEZ/VIRGINIA	GTSSA004703	\$ 555.00	31/03/2021	1
M03020	ALCANTAR,HERNANDEZ/MA ANTONIA	GTSSA005683	\$ 7,605.20	31/03/2021	1
M02105	ALVARADO,HERNANDEZ/ADELA	GTSSA016726	\$ 3,426.44	31/03/2021	1
M02081	ALFARO,HERNANDEZ/MA CARMEN	GTSSA005526	\$ 3,321.75	31/03/2021	1
M02003	ALVARADO,HERNANDEZ/VERONICA	GTSSA003245	\$ 1,814.85	31/03/2021	1
M01010	ALVAREZ,IBARRA/ISIDRO	GTSSA001652	\$ 13,931.20	31/03/2021	1
M02082	AVALOS,IRETA/RAMONA	GTSSA003501	\$ 9,934.83	31/03/2021	1
CF41061	ALCACIO,JUAREZ/MA ELENA	GTSSA016481	\$ 555.00	31/03/2021	1
M02036	ALVARADO,JIMENEZ/JOSEFA	GTSSA004184	\$ 2,272.00	31/03/2021	1
M02036	ARANDA,JUAREZ/MA DE LA LUZ	GTSSA017580	\$ 2,793.38	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ALVAREZ,JIMENEZ/VIRGINIA	GTSSA001652	\$ 400.00	31/03/2021	1
M01009	ARANDA,LOPEZ/MARIA ELENA	GTSSA002463	\$ 142.50	31/03/2021	1
M02082	ALVAREZ,LUNA/OLGA LETICIA	GTSSA017431	\$ 999.50	31/03/2021	1
M02036	AVALOS,LUCERO/ROSA MARIA	GTSSA016830	\$ 1,232.20	31/03/2021	1
M02082	ANDRADE,LOPEZ/SANJUANA	GTSSA017373	\$ 999.50	31/03/2021	1
M02036	AYALA,/MA ELENA	GTSSA002591	\$ 1,389.98	31/03/2021	1
M02036	AMADOR,/MANUEL	GTSSA005683	\$ 855.00	31/03/2021	1
M02096	AMARO,MORENO/CZESTOCHOWA	GTSSA016674	\$ 2,878.71	31/03/2021	1
M02035	ALVAREZ,MATA/MARIA EUGENIA	GTSSA005683	\$ 8,257.68	31/03/2021	1
M01006	ALDABA,MURUATO/ELBA YOLANDA	GTSSA002755	\$ 3,786.07	31/03/2021	1
M02047	ALVARADO,MARTINEZ/GEORGINA ESTELA	GTSSA001652	\$ 2,686.54	31/03/2021	1
M02105	ALMANZA,MARTINEZ/HORTENSIA	GTSSA004003	\$ 780.00	31/03/2021	1
M03019	ALBA,MONTES/HECTOR DAVID	GTSSA016481	\$ 1,696.23	31/03/2021	1
M02035	ALMAGUER,MARTINEZ/JUANA	GTSSA005683	\$ 1,912.53	31/03/2021	1
M01008	ALVAREZ,MEJIA/LAZARO EDILBERTO	GTSSA000766	\$ 3,972.52	31/03/2021	1
M02035	ALVARADO,MENDOZA/MA DEL CARMEN	GTSSA000766	\$ 1,837.53	31/03/2021	1
M02036	ALCARAZ,MORENO/ROSA MARIA	GTSSA002410	\$ 855.00	31/03/2021	1
M02035	APASEO,MARQUEZ/MARIA RAQUEL	GTSSA017006	\$ 855.00	31/03/2021	1
M02105	ALVARADO,MARES/MARIA DEL ROSARIO	GTSSA002615	\$ 1,897.00	31/03/2021	1
M02105	ANDRADE,MUNOZ/SANDRA LIZETTE	GTSSA002241	\$ 4,487.65	31/03/2021	1
M02036	AYALA,MARTINEZ/VERONICA	GTSSA004522	\$ 2,634.99	31/03/2021	1
M03004	APASEO,MARQUEZ/XOCHILT	GTSSA017562	\$ 2,330.00	31/03/2021	1
M02105	ALDACO,NAVARRO/ANA CELIA	GTSSA017542	\$ 780.00	31/03/2021	1
M02031	ALVARADO,NAVARRO/MARGARITA	GTSSA002615	\$ 13,635.10	31/03/2021	1
M02035	ALCALA,OVALLE/MA ELEAZAR	GTSSA004650	\$ 3,531.52	31/03/2021	1
M02040	ALFARO,PEREZ/MARIA ALICIA	GTSSA016534	\$ 3,285.82	31/03/2021	1
M02035	ALBA,PALAFIX/MA CARMEN	GTSSA001290	\$ 7,552.66	31/03/2021	1
M01004	ALMANZA,PEREZ/GEORGINA	GTSSA002096	\$ 480.00	31/03/2021	1
M03004	ARANDA,PADILLA/IVETTE ANGELICA DE GUADALUPE	GTSSA017023	\$ 8,063.86	31/03/2021	1
M02035	ANDRADE,PIZANO/LETICIA	GTSSA004650	\$ 1,912.53	31/03/2021	1
M03022	ALVARADO,PEREZ/MARTHA LORENA	GTSSA003245	\$ 4,893.50	31/03/2021	1
M03004	ANDRADE,PEREZ/MARTHA PATRICIA	GTSSA005526	\$ 2,197.00	31/03/2021	1
M02105	ALMANZA,PARAMO/NANCI MONSERRAT	GTSSA017562	\$ 2,197.00	31/03/2021	1
M02047	ALVARADO,PATINO/MA DEL RAYO	GTSSA000766	\$ 6,409.08	31/03/2021	1
M02082	ALVAREZ,PESCADOR/ROSALINDA	GTSSA005502	\$ 1,779.50	31/03/2021	1
M02107	AYALA,QUEZADA/MARIA DEL ROCIO EUGENIA	GTSSA000766	\$ 3,113.85	31/03/2021	1
M02036	ALVARADO,RAYA/MA DE LOS ANGELES	GTSSA003414	\$ 9,888.02	31/03/2021	1
M02035	HERNANDEZ,MEJIA/SANDRA NOEMI	GTSSA017315	\$ 1,950.00	31/03/2021	8
M02035	HERNANDEZ,NUNEZ/JOSEFINA	GTSSA017385	\$ 2,874.53	31/03/2021	8
M02047	HERNANDEZ,NIETO/LETICIA	GTSSA017426	\$ 1,233.11	31/03/2021	8
M03025	HERNANDEZ,OCEGUERA/ENRIQUE	GTSSA017484	\$ 1,950.00	31/03/2021	1
M02006	HERNANDEZ,OLIVA/VICTOR MANUEL	GTSSA017023	\$ 1,950.00	31/03/2021	8
M02003	HERRERA,PALOMINO/ROSA DELIA	GTSSA017344	\$ 6,598.86	31/03/2021	8
M02036	HERNANDEZ,RODRIGUEZ/ANAHI	GTSSA017385	\$ 2,254.99	31/03/2021	8
M02058	HERNANDEZ,REYNOSO/VIOLETA	GTSSA017385	\$ 400.00	31/03/2021	8
M02036	HERNANDEZ,TINOCO/LAURA CRISTINA	GTSSA017385	\$ 400.00	31/03/2021	8
M02003	HERNANDEZ,VARGAS/VERONICA	GTSSA016912	\$ 1,950.00	31/03/2021	8
M02036	HERNANDEZ,ZAVALA/ANJULY YANIRA	GTSSA017320	\$ 1,950.00	31/03/2021	8
M02035	HERNANDEZ,ZULUAGA/BLANCA ESTELA	GTSSA004650	\$ 4,596.95	31/03/2021	8
M02035	HINOJOSA,LICONA/ERICA	GTSSA017344	\$ 3,367.00	31/03/2021	8
CF40004	HURTADO,AGUILERA/JUAN DAVID	GTSSA017530	\$ 400.00	31/03/2021	1
M02036	HURTADO,MARMOLEJO/SANDRA	GTSSA000042	\$ 2,864.97	31/03/2021	8
M02035	HUIJON,VELAZQUEZ/NANCY TRINIDAD	GTSSA017315	\$ 400.00	31/03/2021	8
M02036	IBARRA,GUTIERREZ/SUSANA NATALIA	GTSSA017023	\$ 3,739.83	31/03/2021	8
M01006	IBARRA,HERNANDEZ/FRANCISCO JAVIER	GTSSA003554	\$ 400.00	31/03/2021	8
M02036	ISUSQUIZA,MARTINEZ/PAOLA BERENICE	GTSSA002096	\$ 2,559.98	31/03/2021	8
M02035	JAIME,ANAYA/MARIA DOLORES	GTSSA016912	\$ 1,457.53	31/03/2021	8
M02006	JAIME,BERMUDEZ/JOSE DE JESUS	GTSSA002096	\$ 2,750.01	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	JAIME,CORDERO/MANUEL ALEJANDRO	GTSSA017472	\$ 1,950.00	31/03/2021	1
M02035	JAUREGUI,CENTENO/YADIRA DEL CARMEN	GTSSA000766	\$ 3,007.53	31/03/2021	8
M02059	JASSO,GUERRERO/JUAN CARLOS	GTSSA001915	\$ 4,584.96	31/03/2021	8
M02036	JARAMILLO,PONCE/JESSICA VIRIDIANA	GTSSA002096	\$ 2,388.68	31/03/2021	8
M02066	JARAMILLO,RODRIGUEZ/AGUSTINA	GTSSA017151	\$ 8,387.87	31/03/2021	8
M02036	JASSO,RODRIGUEZ/GLORIA	GTSSA017023	\$ 400.00	31/03/2021	8
M03006	JAIME,SILVA/OSCAR	GTSSA017315	\$ 3,367.00	31/03/2021	8
M02036	JARAMILLO,VALLEJO/ROCIO	GTSSA001886	\$ 2,559.98	31/03/2021	8
M02048	JERONIMO,REYES/ROSA	GTSSA017414	\$ 3,034.96	31/03/2021	8
M02036	JIMENEZ,BERMUDEZ/MARIELA	GTSSA004802	\$ 2,967.00	31/03/2021	8
M02035	JIMENEZ,JIMENEZ/MAYRA	GTSSA017315	\$ 3,751.97	31/03/2021	8
M02036	JIMENEZ,ROSAS/MARIA ENRIQUETA	GTSSA016842	\$ 6,089.49	31/03/2021	8
M02048	JIMENEZ,SANCHEZ/MARGARITA	GTSSA017414	\$ 1,229.58	31/03/2021	8
M02006	JUAREZ,AVILA/LUIS RAMON	GTSSA017023	\$ 1,950.00	31/03/2021	8
M02043	JUAREZ,CHAGOYA/ALEJANDRA	GTSSA002755	\$ 80.00	31/03/2021	1
M02036	JUAREZ,HEREDIA/DIEGO RICARDO	GTSSA017414	\$ 1,314.97	31/03/2021	8
M02003	JUAREZ,RAMIREZ/VERONICA	GTSSA017344	\$ 6,697.45	31/03/2021	8
M02036	LANDEROS,GONZALEZ/CLAUDETTE	GTSSA016912	\$ 400.00	31/03/2021	8
M02036	LAZARO,LEON/ESMERALDA JAZMIN	GTSSA000590	\$ 8,116.47	31/03/2021	8
M02036	LLAMAS,LOPEZ/MARIA DEL REFUGIO	GTSSA004382	\$ 4,281.97	31/03/2021	8
M02036	LARA,OROZCO/MARIA GABRIELA	GTSSA001063	\$ 2,731.97	31/03/2021	8
M02047	LARA,RODRIGUEZ/MARIA DE LOS ANGELES	GTSSA017501	\$ 2,227.70	31/03/2021	8
M02036	LANDIN,RANGEL/SANTIAGO	GTSSA017501	\$ 704.99	31/03/2021	8
M02036	LARA,VALDEZ/JOSE MANUEL	GTSSA017320	\$ 1,950.00	31/03/2021	8
M02036	LAUREL,ZAVALA/BEATRIZ	GTSSA017385	\$ 2,731.97	31/03/2021	8
M02035	LEON,CANCHOLA/LUZ ESTELA	GTSSA005502	\$ 400.00	31/03/2021	8
M03004	LEDESMA,CAMPOS/MARIBEL	GTSSA005560	\$ 2,589.90	31/03/2021	8
M03025	LEON,FRANCO/FRANCISCO JAVIER	GTSSA001121	\$ 400.00	31/03/2021	1
M02035	LEON,FLORES/MARIA MERCEDES	GTSSA017385	\$ 3,007.53	31/03/2021	8
M02036	LEON,GONZALEZ/CLAUDIA	GTSSA001220	\$ 4,853.65	31/03/2021	8
M02035	LEON,MONZON/IVONNE RAQUEL	GTSSA017426	\$ 5,301.97	31/03/2021	8
M02036	LEON,MACIAS/JUAN MANUEL	GTSSA005683	\$ 400.00	31/03/2021	8
M02036	LEZAMA,PEREZ/MA DE JESUS	GTSSA002096	\$ 2,388.68	31/03/2021	8
M03022	ROSALES,BRAVO/ALMA DELIA	GTSSA001652	\$ 2,105.00	31/03/2021	1
M03023	RODRIGUEZ,BARRIENTOS/ALEJANDRO	GTSSA005526	\$ 2,405.00	31/03/2021	1
M03019	RODRIGUEZ,BARROSO/MARIA DEL CONSUELO	GTSSA001454	\$ 7,250.79	31/03/2021	1
M03019	RODRIGUEZ,BARROSO/EFRAIN	GTSSA001454	\$ 7,663.96	31/03/2021	1
M02107	RODRIGUEZ,BARBOSA/ELIZABETH CRISTINA	GTSSA005683	\$ 3,823.35	31/03/2021	1
CF41040	RODRIGUEZ,BARBA/EDGARDO ALFREDO	GTSSA016481	\$ 555.00	31/03/2021	1
M01004	ROJAS,BARRERA/JUANA AGUSTINA	GTSSA004650	\$ 13,508.92	31/03/2021	1
M01006	RODRIGUEZ,BUCIO/JESUS ARMANDO	GTSSA003373	\$ 4,363.91	31/03/2021	1
M03020	RODRIGUEZ,BAEZA/JULIETA AZUCENA	GTSSA016481	\$ 1,307.70	31/03/2021	1
M02036	RODRIGUEZ,BALDERAS/LETICIA	GTSSA017373	\$ 570.00	31/03/2021	1
M02036	RODRIGUEZ,BARROSO/LIZBET	GTSSA001454	\$ 4,408.74	31/03/2021	1
CF41056	RODRIGUEZ,BARRON/MIGUEL ANGEL	GTSSA016493	\$ 2,777.00	31/03/2021	1
M02048	ROSALES,BRAVO/RAUL	GTSSA005765	\$ 5,699.86	31/03/2021	1
M01015	RODRIGUEZ,BRIONES/ANA LUISA	GTSSA005473	\$ 14,932.16	31/03/2021	1
M01004	RODRIGUEZ,BARBOZA/ARTURO	GTSSA001652	\$ 855.00	31/03/2021	1
M02105	RODRIGUEZ,BAUTISTA/MARIA ZORALLA	GTSSA004650	\$ 5,334.44	31/03/2021	1
M02006	RODRIGUEZ,CONTRERAS/ARMANDO	GTSSA005683	\$ 1,848.19	31/03/2021	1
M02107	ROSALES,COLLAZO/ANA MA DE LA CRUZ	GTSSA000795	\$ 14,680.19	31/03/2021	1
M02006	RODRIGUEZ,CONTRERAS/BERNARDO	GTSSA005683	\$ 2,405.00	31/03/2021	1
M03024	RODRIGUEZ,CARDENAS/CARLOS ALONSO	GTSSA001454	\$ 2,451.23	31/03/2021	1
M02036	ROMERO,CANO/MARIA DEL CARMEN	GTSSA004551	\$ 2,559.99	31/03/2021	1
M03023	ROCHA,/CESAR FERNANDO	GTSSA016534	\$ 8,210.75	31/03/2021	1
M02035	RODRIGUEZ,CALDERON/ESPERANZA	GTSSA003233	\$ 1,207.51	31/03/2021	1
M02035	RODRIGUEZ,CORONA/EMMA EDITH	GTSSA001302	\$ 2,268.44	31/03/2021	1
M02105	RODRIGUEZ,CORTES/INGRID SOFIA	GTSSA005526	\$ 4,447.86	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RODRIGUEZ,CUEVAS/JUANA LETICIA	GTSSA016481	\$ 1,682.70	31/03/2021	1
M03019	ROMO,CASTILLO/JOHANAN SARAI	GTSSA001652	\$ 780.00	31/03/2021	1
M03023	RODRIGUEZ,CORONA/JULIO CESAR	GTSSA001302	\$ 1,550.00	31/03/2021	1
M02058	ROSAS,CASTILLO/LILIA	GTSSA005473	\$ 1,768.69	31/03/2021	1
M03020	RODRIGUEZ,CORTES/MA EUGENIA	GTSSA001454	\$ 2,087.20	31/03/2021	1
M02105	RODRIGUEZ,COPADO/MA DE JESUS	GTSSA001652	\$ 855.00	31/03/2021	1
M02036	ROMERO,CANO/MARGARITA MAYELA	GTSSA000766	\$ 1,464.98	31/03/2021	1
M02081	ROSILLO,CUELLAR/MA ALMA LIDIA	GTSSA000100	\$ 3,102.57	31/03/2021	1
M02047	ROSALES,CASTRO/MAURICIO	GTSSA000310	\$ 1,525.94	31/03/2021	1
M02105	RODRIGUEZ,CADENA/MARTHA VICTORIA	GTSSA002615	\$ 4,219.92	31/03/2021	1
M02036	ROMERO,CANO/MA DEL RAYO	GTSSA000766	\$ 6,954.80	31/03/2021	1
M02035	ROCHA,CERNA/MA RUBY JAKELINE	GTSSA001454	\$ 1,410.02	31/03/2021	1
M02107	RODRIGUEZ,CRUZ/NORMA	GTSSA005683	\$ 705.00	31/03/2021	1
M02036	RODRIGUEZ,CARRANCO/NORMA GUADALUPE	GTSSA003600	\$ 2,944.97	31/03/2021	1
M02034	RODRIGUEZ,CERVANTES/PALMIRA	GTSSA002096	\$ 4,111.89	31/03/2021	1
CF41002	RODRIGUEZ,CRUZ/QUETZALCOATL	GTSSA005555	\$ 480.00	31/03/2021	1
M03019	RODRIGUEZ,/CRISTINA	GTSSA016510	\$ 855.00	31/03/2021	1
M02082	ROMERO,CONTRERAS/ROSALBA	GTSSA002475	\$ 855.00	31/03/2021	1
M02105	ROSALES,CERVANTES/SILVIA GABRIELA	GTSSA005765	\$ 11,226.08	31/03/2021	1
M03019	ROMO,CASTILLO/SARAYA SAMSARI	GTSSA001652	\$ 705.00	31/03/2021	1
M02036	RODRIGUEZ,DOMINGUEZ/CELIA	GTSSA001454	\$ 1,464.98	31/03/2021	1
CF34245	ROQUE,DIAZ DE LEON/MA DE GRACIA	GTSSA003233	\$ 855.00	31/03/2021	1
M02003	ROMERO,DOMINGUEZ/GONZALO	GTSSA016674	\$ 8,213.86	31/03/2021	1
M02074	ROBLEDO,DURAN/GONZALO	GTSSA005765	\$ 3,234.59	31/03/2021	1
M03011	ROSAS,DERRAMADERO/RICARDO	GTSSA000766	\$ 1,131.53	31/03/2021	1
M03022	RODRIGUEZ,DAVILA/SAUL	GTSSA001652	\$ 480.00	31/03/2021	1
M02034	RODALES,DELGADO/MARIA TERESA	GTSSA005683	\$ 842.50	31/03/2021	1
M02049	ROMERO,ESPINOSA/MA DEL ROCIO	GTSSA005555	\$ 3,549.50	31/03/2021	1
M03004	RODRIGUEZ,/FRANCISCO ANTONIO	GTSSA002352	\$ 855.00	31/03/2021	1
M02105	ALVAREZ,RODRIGUEZ/ANA MARIA	GTSSA005683	\$ 2,256.74	31/03/2021	1
M02036	ALDAMA,ROJAS/AZUCENA	GTSSA016755	\$ 2,944.97	31/03/2021	1
M03019	ANDRADE,ROMERO/GRACIELA	GTSSA002615	\$ 1,692.70	31/03/2021	1
M01004	ALMARAZ,REYES/GRACIELA	GTSSA000310	\$ 2,782.20	31/03/2021	1
M01006	AVALOS,ROSAS/LAURA	GTSSA005671	\$ 705.00	31/03/2021	1
M03022	ARANDA,RAYAS/MARCELO	GTSSA003904	\$ 1,124.23	31/03/2021	1
M03019	ALFARO,RODRIGUEZ/MARCOS AURELIO	GTSSA005473	\$ 5,806.20	31/03/2021	1
M02035	ALVAREZ,ROQUE/PATRICIA	GTSSA000766	\$ 9,414.88	31/03/2021	1
M02105	ALFARO,RAMIREZ/MA DEL ROCIO	GTSSA016726	\$ 2,269.24	31/03/2021	1
M02046	ANDRADE,RAMIREZ/MA DEL SOCORRO	GTSSA005683	\$ 1,412.05	31/03/2021	1
M03021	ANDRADE,RICO/SIDARTHA	GTSSA005683	\$ 1,225.13	31/03/2021	1
M02082	ANDRADE,ROSALES/VERONICA	GTSSA000766	\$ 333.17	31/03/2021	1
M03021	ALVARADO,SENDO/MARIA CLARA	GTSSA000112	\$ 3,014.70	31/03/2021	1
M02112	ARAMBULA,SANCHEZ/MARIA DEL CARMEN	GTSSA005473	\$ 6,499.54	31/03/2021	1
M02105	ALCANTAR,SEGURA/MARIA DELIA	GTSSA017373	\$ 2,181.74	31/03/2021	1
M02049	ALCAZAR,SALAS/EUNICE ELIZABETH	GTSSA017006	\$ 62,579.90	31/03/2021	1
M02105	ANDRADE,SORIA/MARIA JUANA	GTSSA001063	\$ 2,964.24	31/03/2021	1
M02036	ANDALON,SOTO/LETICIA	GTSSA002381	\$ 7,564.78	31/03/2021	1
M02105	ARANDA,SOTELO/LUCIA	GTSSA001466	\$ 1,550.00	31/03/2021	1
M02105	ARAUJO,SALGADO/MARIANA ERANDENI	GTSSA017553	\$ 1,414.24	31/03/2021	1
M02001	ALVARADO,TAPIA/ANGELINA	GTSSA006495	\$ 10,836.61	31/03/2021	1
M02035	ALMAGUER,TORRES/BLANCA ESTELA	GTSSA005683	\$ 1,902.51	31/03/2021	1
M03020	ALVAREZ,TRASGALLO/GRACIELA LIZBETH	GTSSA001454	\$ 2,857.70	31/03/2021	1
CF21905	AYALA,TORRES/JOSE JAVIER	GTSSA005461	\$ 480.00	31/03/2021	1
M03023	ALCANTAR,TORRES/JUAN MANUEL	GTSSA005683	\$ 1,417.00	31/03/2021	1
M02081	ALVARADO,TORRES/LAURA	GTSSA000766	\$ 749.40	31/03/2021	1
M02035	ARAUJO,/MA TRINIDAD LIDIA	GTSSA003151	\$ 855.00	31/03/2021	1
M03020	ALVAREZ,URQUIZA/CINTYA TERESA	GTSSA016481	\$ 2,377.70	31/03/2021	1
M02001	AMARO,VILLEGAS/ALEJANDRO	GTSSA000310	\$ 855.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	ALCAZAR, VIDAL/GLORIA ESTELA	GTSSA001652	\$ 2,479.70	31/03/2021	1
M03023	ALVAREZ, VELAZQUEZ/MIGUEL ALEJANDRO	GTSSA016481	\$ 2,429.90	31/03/2021	1
M03019	ANDRADE, VARGAS/JOSE ROBERTO	GTSSA004703	\$ 855.00	31/03/2021	1
M03022	ALVARADO, ZARATE/JACOBO	GTSSA001466	\$ 3,062.70	31/03/2021	1
M02105	ALVAREZ, ZARATE/NANCY ALEJANDRA	GTSSA005514	\$ 3,444.24	31/03/2021	1
M03021	ARELLANO, ANGUIANO/EMILIO GUSTAVO	GTSSA000766	\$ 7,124.03	31/03/2021	1
M02003	ALEJO, ANGELES/GUADALUPE	GTSSA004650	\$ 855.00	31/03/2021	1
M03020	ANGELES, ALVAREZ/RAMIRO	GTSSA006495	\$ 1,682.70	31/03/2021	1
M01006	ALBERTO, BRACAMONTE/NORMA	GTSSA017580	\$ 680.00	31/03/2021	1
M01007	ARREGUIN, CONTRERAS/GERARDO	GTSSA003904	\$ 4,515.56	31/03/2021	1
M02035	ALEJOS, CONTRERAS/JUDITH	GTSSA005683	\$ 780.00	31/03/2021	1
M01006	AMEZOLA, CEBALLOS/MICHELLE ADRIANA	GTSSA017373	\$ 2,105.00	31/03/2021	1
M01006	ARREDONDO, CATO/OCTAVIO	GTSSA002311	\$ 12,385.40	31/03/2021	1
M02003	ALBERTO, FRIAS/ANA LILIA	GTSSA000310	\$ 3,364.85	31/03/2021	1
M02105	ACEVES, FLORES/OLGA LETICIA	GTSSA002422	\$ 5,278.56	31/03/2021	1
M02036	ARELLANO, GONZALEZ/ADRIANA	GTSSA003781	\$ 3,299.91	31/03/2021	1
CF41064	ARREDONDO, GUERRERO/EVERARDO	GTSSA016481	\$ 4,232.93	31/03/2021	1
M03023	AMEZCUA, GONZALEZ/LETICIA GUADALUPE	GTSSA017151	\$ 1,350.80	31/03/2021	1
M02110	ARREDONDO, GRIMALDO/MARIA DEL ROCIO	GTSSA002422	\$ 3,665.80	31/03/2021	1
M01004	AVECILLA, HERNANDEZ/ALEJANDRO ANOEL	GTSSA017530	\$ 555.00	31/03/2021	1
M02035	ARREDONDO, HERNANDEZ/MARIA GUADALUPE	GTSSA001010	\$ 2,330.00	31/03/2021	1
M02035	AMEZQUITA, HUERTA/HORTENSIA	GTSSA016493	\$ 855.00	31/03/2021	1
M02035	ARELLANO, HERNANDEZ/MA DEL RAYO CARMEN	GTSSA000766	\$ 10,437.70	31/03/2021	1
M01008	ARREGUIN, /JORGE	GTSSA001010	\$ 15,709.81	31/03/2021	1
M03006	ARELLANO, LOPEZ/ARMANDO	GTSSA001652	\$ 2,689.95	31/03/2021	1
M03025	LESSO, RODRIGUEZ/RAFAEL	GTSSA017385	\$ 5,432.83	31/03/2021	1
M02036	LIGAS, NAVA/OLGA MARIA	GTSSA002451	\$ 2,998.66	31/03/2021	8
M02043	LIRA, PUENTE/JOSE DE JESUS	GTSSA017303	\$ 3,054.44	31/03/2021	1
M03025	LINO, RAMIREZ/JOSE DE JESUS	GTSSA017472	\$ 1,187.70	31/03/2021	1
M02035	LINARES, SOTO/MARIA ELENA	GTSSA016714	\$ 3,007.53	31/03/2021	1
M02003	LOPEZ, ALVAREZ/GLORIA CECILIA	GTSSA005741	\$ 2,589.90	31/03/2021	8
M02036	LOPEZ, ACOSTA/JOAQUIN	GTSSA003233	\$ 400.00	31/03/2021	8
M02035	LOPEZ, ANGUIANO/MARIO	GTSSA017426	\$ 400.00	31/03/2021	8
M03025	LOPEZ, BERNAL/MA GUADALUPE	GTSSA017414	\$ 1,187.70	31/03/2021	1
M02036	LOPEZ, CHAVEZ/ANA LAURA	GTSSA005683	\$ 400.00	31/03/2021	8
M02036	LOPEZ, CHAVEZ/LAURA PATRICIA	GTSSA001290	\$ 3,367.00	31/03/2021	8
M02035	LORETO, HERNANDEZ/BRENDA PATRICIA	GTSSA017402	\$ 400.00	31/03/2021	8
M02036	LOPEZ, LARA/MARIA ALEJANDRA	GTSSA017344	\$ 2,254.99	31/03/2021	8
M02075	LOZANO, LIRA/GABRIELA MONSERRAT	GTSSA005683	\$ 400.00	31/03/2021	8
M02035	LOPEZ, LOPEZ/MIRIAM GUADALUPE	GTSSA005502	\$ 1,457.53	31/03/2021	8
M02006	LOPEZ, LOPEZ/JOSE RAMON	GTSSA005531	\$ 4,300.01	31/03/2021	8
M02036	LOPEZ, PIMENTEL/ASTRID	GTSSA000310	\$ 1,950.00	31/03/2021	8
M02036	LOPEZ, PEREZ/CLAUDIA	GTSSA017390	\$ 2,254.99	31/03/2021	8
M03006	LOPEZ, PANTOJA/JULIO ADRIAN	GTSSA017315	\$ 2,226.53	31/03/2021	8
M03025	LOZANO, RODRIGUEZ/JHOCELIN	GTSSA017390	\$ 2,075.13	31/03/2021	1
M02036	LOPEZ, RAMIREZ/NOEMI YANET	GTSSA017122	\$ 2,864.97	31/03/2021	8
M02006	LOPEZ, RAMIREZ/TANIA CELESTE	GTSSA017385	\$ 2,281.06	31/03/2021	8
M02035	LOPEZ, SERRANO/ERIK NESTOR	GTSSA016842	\$ 2,655.02	31/03/2021	8
M03025	LOPEZ, SANCHEZ/MA GUADALUPE	GTSSA017426	\$ 2,749.72	31/03/2021	1
M02006	LOPEZ, VAZQUEZ/ANA CAROLINA	GTSSA016842	\$ 1,950.00	31/03/2021	8
M02036	LOPEZ, VILLANUEVA/MARIA DEL ROSARIO	GTSSA017385	\$ 2,254.99	31/03/2021	8
M03006	LOPEZ, ZAVALA/ARTURO	GTSSA017443	\$ 400.00	31/03/2021	8
M02036	LOZADA, ZAMBRANO/GABRIELA GUADALUPE	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02036	LUGO, CABRERA/MARIA SANDY	GTSSA004003	\$ 3,792.18	31/03/2021	8
M02036	LUNA, JIMENEZ/MYRIAM ELIZABETH	GTSSA017023	\$ 1,950.00	31/03/2021	8
M02036	LUGO, LANGO/SELENE NOEMI	GTSSA005683	\$ 3,792.18	31/03/2021	8
M02035	LUNA, MEDINA/PATRICIA	GTSSA001121	\$ 4,424.53	31/03/2021	8
M02036	LUNA, RAMIREZ/LAURA	GTSSA005683	\$ 704.99	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUGO,VILLEGAS/ANA ISABEL	GTSSA003040	\$ 4,675.22	31/03/2021	8
M03025	MARTINEZ,ARREDONDO/JOSE ANTONIO	GTSSA017472	\$ 3,892.13	31/03/2021	1
M02040	MARTINEZ,ANDRADE/ANA LAURA	GTSSA017525	\$ 1,075.88	31/03/2021	8
M02035	MARTINEZ,AMBRIZ/KARINA	GTSSA005712	\$ 3,007.53	31/03/2021	8
M03025	MARTINEZ,ARREDONDO/LORENA	GTSSA017385	\$ 2,419.90	31/03/2021	1
M03025	MARES,ARMENTA/VALENTIN	GTSSA017385	\$ 2,337.70	31/03/2021	1
M02036	MARQUEZ,BARAJAS/ELIZABETH GUADALUPE	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02047	MARTINEZ,BECERRA/SUSANA CAROLINA	GTSSA017472	\$ 1,950.00	31/03/2021	8
M02040	MARTINEZ,CAMACHO/ABIGAIL	GTSSA017291	\$ 400.00	31/03/2021	8
M02035	MARTINEZ,CASTANEDA/ANA PATRICIA	GTSSA017414	\$ 8,370.23	31/03/2021	8
M02036	MARIN,CAMPOS/BLANCA ESTELA	GTSSA003151	\$ 2,388.68	31/03/2021	8
M02036	MARTINEZ,CANO/CECILIA	GTSSA017344	\$ 3,303.65	31/03/2021	8
M03025	MADRIGAL,CARDENAS/JUANA VIOLETA	GTSSA017385	\$ 1,950.00	31/03/2021	1
M02036	MARTINEZ,CUMPLIDO/MARTA ELVA	GTSSA005246	\$ 400.00	31/03/2021	8
M02006	MARTINEZ,CARDENAS/YZANDRA GUADALUPE	GTSSA000766	\$ 400.00	31/03/2021	8
M02035	MATA,ESTRADA/ANA GABRIELA	GTSSA017315	\$ 1,950.00	31/03/2021	8
M01004	MALDONADO,GARCIA/MARIA DE LOS ANGELES	GTSSA017542	\$ 1,272.89	31/03/2021	8
M02003	MARIN,GUTIERREZ/ADRIAN	GTSSA017385	\$ 2,672.01	31/03/2021	8
M02036	MARTINEZ,GONZALEZ/BRENDA GUADALUPE	GTSSA017553	\$ 914.97	31/03/2021	1
M03025	MARES,GARCIA/ERIKA ALEJANDRA	GTSSA017385	\$ 2,050.93	31/03/2021	1
M02036	MARTINEZ,HERNANDEZ/NORMA	GTSSA004003	\$ 400.00	31/03/2021	8
M03024	RODRIGUEZ,FUENTES/DAVID	GTSSA005683	\$ 1,972.00	31/03/2021	1
M02034	RODRIGUEZ,FLORES/M TERESA ROSA	GTSSA000766	\$ 8,699.94	31/03/2021	1
M01004	RODRIGUEZ,FRAUSTO/MANUEL	GTSSA005683	\$ 780.00	31/03/2021	1
M03020	RODRIGUEZ,FLORES/MARISA ZIRAHUEN	GTSSA016510	\$ 2,205.09	31/03/2021	1
M02105	ROCHA,FUENTES/PAULA CAROLINA	GTSSA002166	\$ 10,360.23	31/03/2021	1
M02003	ROJAS,FIGUEROA/VERONICA PATRICIA	GTSSA000310	\$ 1,739.85	31/03/2021	1
M02035	RODRIGUEZ,FERNANDEZ/VERONICA	GTSSA005683	\$ 7,905.17	31/03/2021	1
M03020	RODRIGUEZ,GOMEZ/ANTONIO	GTSSA017414	\$ 2,030.00	31/03/2021	1
M03019	RODRIGUEZ,GUTIERREZ/ADRIANA	GTSSA005473	\$ 7,431.20	31/03/2021	1
M03022	RODRIGUEZ,GONZALEZ/ANALLELY	GTSSA004650	\$ 705.00	31/03/2021	1
M02105	RODRIGUEZ,GUTIERREZ/ALEJANDRA	GTSSA016895	\$ 480.00	31/03/2021	1
M03023	ROCHA,GUTIERREZ/ADRIANA	GTSSA002130	\$ 2,295.90	31/03/2021	1
M01010	RODRIGUEZ,GARCIA/BERTHA LYDIA	GTSSA001652	\$ 17,482.13	31/03/2021	1
CF34068	RODRIGUEZ,GUTIERREZ/CESAR	GTSSA005473	\$ 3,928.55	31/03/2021	1
M03023	RODRIGUEZ,GARCIA/MARIA DEL CARMEN	GTSSA004703	\$ 2,967.00	31/03/2021	1
M02036	ROQUE,GARCIA/M GUADALUPE	GTSSA004580	\$ 855.00	31/03/2021	1
M02105	ROMERO,GONZALEZ/GEORGINA	GTSSA002451	\$ 1,797.83	31/03/2021	1
M01006	ROMERO,GUERRERO/JORGE	GTSSA004983	\$ 780.00	31/03/2021	1
M01006	RODRIGUEZ,GOMEZ/JUAN ANTONIO	GTSSA002306	\$ 2,427.20	31/03/2021	1
M03024	ROMERO,GARCIA/JUAN ALFONSO	GTSSA004650	\$ 3,197.52	31/03/2021	1
M02036	RODRIGUEZ,GUTIERREZ/MARIA LAURA	GTSSA004814	\$ 480.00	31/03/2021	1
M02035	RODRIGUEZ,GOMEZ/LAURA ESTELA	GTSSA005683	\$ 1,912.53	31/03/2021	1
M03005	ROMERO,GARCIA/MARGARITA	GTSSA001010	\$ 6,938.62	31/03/2021	1
M01008	ROBLEDO,GOMEZ/MARIO	GTSSA002393	\$ 2,330.00	31/03/2021	1
M02035	RODRIGUEZ,GONZALEZ/MA MAGDALENA	GTSSA001454	\$ 1,774.70	31/03/2021	1
M02105	RODRIGUEZ,GONZALEZ/MARTHA ESMERALDA	GTSSA005683	\$ 2,330.00	31/03/2021	1
M02035	RODRIGUEZ,GARCIA/MIRIAM MARTHA	GTSSA000766	\$ 12,125.26	31/03/2021	1
CF41056	RODRIGUEZ,GOMEZ/RAUL	GTSSA005473	\$ 705.00	31/03/2021	1
M02105	RODRIGUEZ,GOVEA/MARIA ROSARIO	GTSSA017501	\$ 3,519.24	31/03/2021	1
M02082	ROJAS,HERNANDEZ/ANGELICA	GTSSA005543	\$ 8,971.73	31/03/2021	1
M03004	RODRIGUEZ,HERRERA/DANIEL JR	GTSSA002755	\$ 855.00	31/03/2021	1
M03012	RODRIGUEZ,/HILARIO	GTSSA000310	\$ 1,684.58	31/03/2021	1
M03022	ROQUE,HERRERA/JUAN JOSE	GTSSA005736	\$ 855.00	31/03/2021	1
M02031	RODRIGUEZ,HERNANDEZ/LUCIA	GTSSA001606	\$ 11,968.13	31/03/2021	1
M03006	ROCHA,HERNANDEZ/JOSE LUIS	GTSSA005683	\$ 1,684.58	31/03/2021	1
CF34245	ROJAS,HERNANDEZ/RAUL	GTSSA017525	\$ 780.00	31/03/2021	1
M02082	RODRIGUEZ,HERRERA/VENTURA DEL CARMEN	GTSSA002755	\$ 285.00	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ROMERO,HERNANDEZ/VICENTE	GTSSA017414	\$ 993.19	31/03/2021	1
M01006	RODRIGUEZ,ISLAS/ARMANDO ARNULFO	GTSSA000310	\$ 780.00	31/03/2021	1
M03023	RODRIGUEZ,/JAIME	GTSSA000322	\$ 6,970.70	31/03/2021	1
M03020	RODRIGUEZ,JACINTO/ANA PAULINA	GTSSA000766	\$ 4,709.00	31/03/2021	1
M02085	ROCHA,JONES/DOLORES DEL CARMEN	GTSSA005683	\$ 2,735.21	31/03/2021	1
M02107	ROCHA,JUAREZ/MARIA DEL ROSARIO	GTSSA000766	\$ 3,113.85	31/03/2021	1
M02036	RODRIGUEZ,JIMENEZ/REYNA IVETH	GTSSA017501	\$ 1,550.00	31/03/2021	1
CF41076	ROCHA,/JUAN MANUEL	GTSSA016493	\$ 2,981.58	31/03/2021	1
M02047	ROJAS,LOPEZ/ADRIANA	GTSSA005683	\$ 1,550.00	31/03/2021	1
M03022	ROMERO,LOPEZ/BRENDA LIZETTE	GTSSA005683	\$ 705.00	31/03/2021	1
M01006	ROMO,LERMA/MARIA CANDELARIA	GTSSA002422	\$ 2,427.20	31/03/2021	1
M02035	RODRIGUEZ,LOZANO/EULALIA	GTSSA005712	\$ 3,677.72	31/03/2021	1
M02105	ROMERO,/LETICIA	GTSSA005683	\$ 705.00	31/03/2021	1
M02035	RODRIGUEZ,DE LA LUZ/GENOVEVA	GTSSA005770	\$ 9,657.70	31/03/2021	1
M02081	RODRIGUEZ,LEAL/MARTHA ALICIA	GTSSA002154	\$ 1,904.10	31/03/2021	1
M03022	RODRIGUEZ,LOPEZ/ROGELIO	GTSSA016493	\$ 1,393.47	31/03/2021	1
CF41061	ROCHA,LEMUS/RAMIRO RAMON	GTSSA005461	\$ 780.00	31/03/2021	1
M02090	ALMENDAREZ,LOPEZ/OFELIA	GTSSA016674	\$ 285.00	31/03/2021	1
M02035	ARREOLA,MERCADO/CARITINA	GTSSA004295	\$ 7,905.17	31/03/2021	1
M02036	ARELLANO,MARTINEZ/MA CONSUELO	GTSSA004073	\$ 1,769.97	31/03/2021	1
M01006	AREVALO,MARTINEZ/CARLOS	GTSSA003921	\$ 2,202.20	31/03/2021	1
M03004	ARENAS,MACIAS/MARTA ELENA	GTSSA005473	\$ 3,584.55	31/03/2021	1
M01007	ARREDONDO,MARES/ROSA ISELA	GTSSA002615	\$ 780.00	31/03/2021	1
M02058	ALEJOS,MANCERA/SARAI	GTSSA005736	\$ 1,693.69	31/03/2021	1
M02048	ALMEIDA,PATINO/CHRISTIAN JESUS	GTSSA000766	\$ 1,550.00	31/03/2021	1
M02036	ARENAS,PICON/MARTHA EUGENIA	GTSSA017580	\$ 1,464.98	31/03/2021	1
M02035	ARMENTA,PEREZ/MARIA DEL ROSARIO	GTSSA005543	\$ 3,837.17	31/03/2021	1
M02036	ABELEIDA,RAMIREZ/CLAUDIA YOLANDA	GTSSA004370	\$ 2,464.97	31/03/2021	1
M02107	AMEZQUITA,RAMIREZ/DIANA GABRIELA	GTSSA001652	\$ 3,968.28	31/03/2021	1
M01006	ANGEL,RODRIGUEZ/JAIME MANUEL	GTSSA016493	\$ 8,391.94	31/03/2021	1
M02036	ARREDONDO,RODRIGUEZ/LAURA	GTSSA005514	\$ 1,550.00	31/03/2021	1
M03011	AMEZQUITA,ROMERO/MARIA SOLEDAD	GTSSA004703	\$ 855.00	31/03/2021	1
M03011	ARREDONDO,RODRIGUEZ/SONIA	GTSSA003904	\$ 1,684.58	31/03/2021	1
M01004	ARREDONDO,SANDOVAL/CAROLINA	GTSSA001652	\$ 285.00	31/03/2021	1
M02036	ARMENTA,SALINAS/MIRIAM	GTSSA005531	\$ 1,550.00	31/03/2021	1
M01006	AMEZCUA,SANCHEZ/PEDRO	GTSSA004925	\$ 780.00	31/03/2021	1
M02036	AGREDA,SALINAS/SELENE	GTSSA004942	\$ 2,709.99	31/03/2021	1
M02060	ABREU,SUAREZ/VALENTIN JAVIER	GTSSA001652	\$ 9,283.03	31/03/2021	1
M02036	ARELLANO,TENIENTE/JUAN JOSE	GTSSA005736	\$ 2,793.38	31/03/2021	1
CF41038	ARELLANO,VEGA/TERESA NAYELI	GTSSA016493	\$ 973.25	31/03/2021	1
M03005	ARREDONDO,/YOLANDA	GTSSA005514	\$ 3,935.88	31/03/2021	1
M01011	ARREDONDO,ZAPIEN/RAFAEL	GTSSA001652	\$ 480.00	31/03/2021	1
M02036	ARIZA,ARELLANO/MARIA ISABEL	GTSSA003682	\$ 2,464.97	31/03/2021	1
M03011	ALVIZO,BERNAL/FERNANDO	GTSSA005683	\$ 1,384.58	31/03/2021	1
M02082	AVILA,CASTILLO/MA LUISA	GTSSA017571	\$ 2,753.53	31/03/2021	1
M02048	ARRIETA,ESPINOSA/LAURA GUADALUPE	GTSSA000766	\$ 2,173.53	31/03/2021	1
M01008	ARRIAGA,FISHER/NORBERTA	GTSSA002463	\$ 855.00	31/03/2021	1
M02105	AGRIPINO,GARCIA/FABIOLA ISABEL	GTSSA005683	\$ 855.00	31/03/2021	1
M03020	AGRIPINO,GUERRERO/MA GUADALUPE	GTSSA005712	\$ 8,715.90	31/03/2021	1
M02036	ARVIZU,HERNANDEZ/ARMANDO	GTSSA003904	\$ 609.98	31/03/2021	1
M02055	ARVIZU,MATA/J MARTIN	GTSSA004831	\$ 1,389.13	31/03/2021	1
M02003	ARCIGA,MARTINEZ/ROBERTO	GTSSA017414	\$ 1,439.85	31/03/2021	1
M02031	AVILA,/NORMA ERIKA	GTSSA001290	\$ 2,360.90	31/03/2021	1
M02035	AVILA,OJEDA/SANDRA CECILIA	GTSSA002463	\$ 705.00	31/03/2021	1
M02031	ARRIAGA,PATINO/ANA ISABEL	GTSSA000766	\$ 2,272.00	31/03/2021	1
M02105	ARVIZU,PADRON/AMPARO	GTSSA001051	\$ 3,501.44	31/03/2021	1
M02011	ANITA,PACHECO/PATRICIA MACRINA	GTSSA002615	\$ 855.00	31/03/2021	1
M02035	ARRIAGA,QUINTANA/ROSALBA	GTSSA000515	\$ 780.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ARRIOLA,RIVAS/ANA MARIA	GTSSA004003	\$ 4,264.97	31/03/2021	1
M03024	ARIAS,RAYA/ARMANDO	GTSSA003245	\$ 3,888.47	31/03/2021	1
M02105	AVINA,RANGEL/MARIA GUADALUPE	GTSSA005683	\$ 1,550.00	31/03/2021	1
M03024	AVINA,RANGEL/LILIANA DE JESUS	GTSSA005683	\$ 792.70	31/03/2021	1
M02048	AVILA,RANGEL/OLIVIA	GTSSA001652	\$ 5,832.50	31/03/2021	1
M02001	AVILA,RAMIREZ/SALVADOR	GTSSA001652	\$ 2,319.83	31/03/2021	1
M02036	AGRIPINO,RIZO/VIRGINIA	GTSSA001536	\$ 1,389.98	31/03/2021	1
M01009	ARIAS,SANCHEZ/AMBROSIO	GTSSA017390	\$ 142.50	31/03/2021	1
M03023	AVILA,SALAZAR/EDUARDO	GTSSA002755	\$ 2,347.70	31/03/2021	1
M02105	AVILA,SALDANA/LAURA PATRICIA	GTSSA005683	\$ 855.00	31/03/2021	1
M02085	ARVIZU,SALGADO/MA OLIVIA	GTSSA001652	\$ 10,115.08	31/03/2021	1
M03023	AZPIRI,SANCHEZ/RAYMUNDO	GTSSA000100	\$ 3,183.92	31/03/2021	1
M02001	ALVIZO,TORRES/REBECA	GTSSA002463	\$ 5,869.08	31/03/2021	1
M02105	ARRIAGA,VERA/MARIA DEL CONSUELO	GTSSA000795	\$ 3,268.89	31/03/2021	1
M02036	MARTINEZ,LOPEZ/ALICIA	GTSSA017385	\$ 2,864.97	31/03/2021	8
M02003	MARTINEZ,LOPEZ/ELSA GUADALUPE	GTSSA016994	\$ 5,454.21	31/03/2021	8
M02036	MARTINEZ,LEON/KARLA ELENA	GTSSA005765	\$ 400.00	31/03/2021	8
M02059	MARTINEZ,MARTINEZ/ANTONIO DE JESUS	GTSSA017385	\$ 2,205.38	31/03/2021	8
M02066	MARTINEZ,MENDEZ/BEATRIZ KARINA	GTSSA002755	\$ 6,884.85	31/03/2021	8
M02043	MARTINEZ,MARQUEZ/CARLOS FABIAN	GTSSA017303	\$ 1,824.16	31/03/2021	1
M02036	MARTINEZ,MARTINEZ/MARISOL	GTSSA000660	\$ 2,864.97	31/03/2021	8
M02043	MARTINEZ,MURRIETA/NOE	GTSSA017303	\$ 2,686.29	31/03/2021	1
M02035	MARTINEZ,MARQUEZ/PEDRO PABLO	GTSSA017023	\$ 1,422.75	31/03/2021	8
M02036	MARTINEZ,MORALES/VERONICA ARACELI	GTSSA002755	\$ 400.00	31/03/2021	8
M02036	MARTINEZ,NIEVES/MONICA JACQUELINE	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02043	MALDONADO,NORIEGA/VICTOR BERNABE	GTSSA017303	\$ 1,950.00	31/03/2021	1
M03004	MARTINEZ,ORTIZ/JESUS ADOLFO	GTSSA016784	\$ 2,909.85	31/03/2021	8
M02036	MALACARA,PALACIOS/CARMEN GUADALUPE	GTSSA005683	\$ 5,119.90	31/03/2021	8
M02036	MARTINEZ,PLAZA/MA DOLORES	GTSSA006495	\$ 2,864.97	31/03/2021	8
M02006	MARTINEZ,PEREZ/RAFAEL	GTSSA001092	\$ 400.00	31/03/2021	8
M02003	MARTINEZ,PEREZ/ROSA IDALIA	GTSSA017472	\$ 3,311.91	31/03/2021	8
M02035	MARTINEZ,ROBLES/HILDA ESPERANZA	GTSSA017385	\$ 3,399.46	31/03/2021	8
M02035	MATA,RIVERA/MARIA ISABEL	GTSSA017344	\$ 2,302.51	31/03/2021	8
M02066	MARTINEZ,RAMIREZ/JUANA LORENA	GTSSA017472	\$ 2,589.90	31/03/2021	8
M02035	MARROQUIN,RODAS/LETICIA	GTSSA003904	\$ 1,763.67	31/03/2021	8
M02036	MARES,RODRIGUEZ/MARICELA	GTSSA005683	\$ 2,693.67	31/03/2021	8
M02043	MARTINEZ,RODRIGUEZ/SILVIA SIREINA	GTSSA017303	\$ 3,918.49	31/03/2021	1
M02048	MARES,SERVIN/CINDY JHOVANA	GTSSA017402	\$ 676.53	31/03/2021	8
M02036	MARTINEZ,SALAZAR/JUANA MARIA	GTSSA001290	\$ 400.00	31/03/2021	8
M02003	MARQUEZ,VAZQUEZ/JUAN CARLOS	GTSSA017385	\$ 1,950.00	31/03/2021	8
M03006	MENDEZ,BALTAZAR/JOSE ENRIQUE	GTSSA003233	\$ 5,725.44	31/03/2021	8
M02035	MEDRANO,CABRERA/PETRA GISELA	GTSSA017472	\$ 2,302.51	31/03/2021	8
M02003	MELLENDEZ,DELGADO/MIGUEL	GTSSA002096	\$ 3,311.91	31/03/2021	8
M02035	MERINO,FRIAS/DIANA	GTSSA017426	\$ 3,751.97	31/03/2021	8
M02040	MERCADO,GONZALEZ/ERENDIRA GABRIELA	GTSSA016912	\$ 400.00	31/03/2021	8
M02035	MEZA,GONZALEZ/ROSA MARISOL	GTSSA017385	\$ 1,457.53	31/03/2021	8
M02066	MENDOZA,HERNANDEZ/DIEGO	GTSSA005741	\$ 2,589.90	31/03/2021	8
M02036	MENDOZA,HERNANDEZ/IVONNE	GTSSA000322	\$ 2,864.97	31/03/2021	8
M02035	MENDIOLA,MOYA/ANA LUISA	GTSSA017023	\$ 400.00	31/03/2021	8
M02003	MENDIOLA,MILLAN/MA DE JESUS	GTSSA017023	\$ 719.95	31/03/2021	8
M02059	MEXICANO,MONCADA/MARICRUZ	GTSSA017426	\$ 5,540.64	31/03/2021	8
M02047	MEDEL,MUNOZ/SANTIAGO	GTSSA017023	\$ 955.41	31/03/2021	8
M02036	MENDOZA,MENA/MARIA SUSANA	GTSSA017064	\$ 3,938.68	31/03/2021	8
M02036	MEDEL,PATLAN/MARIA GUADALUPE	GTSSA001903	\$ 1,314.97	31/03/2021	8
M02059	MELCHOR,ROJAS/ANTONIO	GTSSA017414	\$ 1,229.58	31/03/2021	8
M02035	MEDRANO,RODRIGUEZ/KARINA	GTSSA001652	\$ 752.51	31/03/2021	8
M02047	MENDEZ,RAMIREZ/LILIA GUADALUPE	GTSSA017472	\$ 2,783.11	31/03/2021	8
M02035	MENDIOLA,RAMIREZ/SONIA	GTSSA017315	\$ 1,950.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	MENDOZA,SANTANA/ABEL	GTSSA017414	\$ 400.00	31/03/2021	8
M02006	MEJIA,SANCHEZ/LORENA	GTSSA017390	\$ 2,612.13	31/03/2021	8
M02066	MENDOZA,VILLAGOMEZ/MA DOLORES	GTSSA017385	\$ 6,942.11	31/03/2021	8
M02035	MEDRANO,VAZQUEZ/SUSANA	GTSSA017426	\$ 4,949.46	31/03/2021	8
M02035	MIRELES,GARCIA/DIANA GUADALUPE	GTSSA017426	\$ 4,596.95	31/03/2021	8
M02040	MIRANDA,GONZALEZ/VIRGINIA	GTSSA017023	\$ 400.00	31/03/2021	8
M02006	MIRANDA,LOPEZ/SERGIO ENRIQUE	GTSSA003233	\$ 1,062.13	31/03/2021	8
M03025	MIRANDA,RANGEL/MARIA BELEM	GTSSA017402	\$ 1,950.00	31/03/2021	1
M02035	MIGUEL,VEGA/GABRIELA	GTSSA017402	\$ 3,007.53	31/03/2021	8
M02036	MONTIEL,ALVAREZ/CAROL JAZMIN	GTSSA001290	\$ 2,254.99	31/03/2021	8
M03022	RODRIGUEZ,LOPEZ/VERONICA DE LA CRUZ	GTSSA017580	\$ 3,746.39	31/03/2021	1
M01010	RODRIGUEZ,LEAL/LUCIA	GTSSA000310	\$ 13,226.20	31/03/2021	1
M02035	RODRIGUEZ,/MANUELA	GTSSA005683	\$ 855.00	31/03/2021	1
M03023	RODRIGUEZ,MACIAS/ARTURO	GTSSA005461	\$ 3,531.52	31/03/2021	1
M02105	ROBLEDO,MENDEZ/MA ERNESTINA	GTSSA001623	\$ 3,214.83	31/03/2021	1
M03019	ROJAS,MORALES/EDITH	GTSSA003542	\$ 705.00	31/03/2021	1
M02105	RODRIGUEZ,MORALES/FELISA	GTSSA005502	\$ 3,744.24	31/03/2021	1
M02105	RODRIGUEZ,MENDOZA/MARIA GUADALUPE	GTSSA000322	\$ 2,964.24	31/03/2021	1
CF41060	ROJAS,MANRIQUEZ/GUADALUPE ESMERALDA	GTSSA016534	\$ 480.00	31/03/2021	1
M03023	RODRIGUEZ,MENDOZA/IRMA MARIA FRANCISCA	GTSSA003245	\$ 3,372.60	31/03/2021	1
M02082	RODRIGUEZ,MOJICA/LETICIA	GTSSA003711	\$ 8,442.83	31/03/2021	1
M02035	RODRIGUEZ,MUNOZ/LETICIA	GTSSA005683	\$ 1,560.02	31/03/2021	1
M02036	RODRIGUEZ,MARTINEZ/LUZ ADRIANA	GTSSA003011	\$ 1,550.00	31/03/2021	1
M02082	RODRIGUEZ,MARMOLEJO/MARIA	GTSSA003670	\$ 4,054.10	31/03/2021	1
M02036	ROMO,MURGUIA/MIRIAM TERESA	GTSSA017122	\$ 1,550.00	31/03/2021	1
M02003	ROCHA,MARTINEZ/MARIANA	GTSSA016674	\$ 1,232.20	31/03/2021	1
M03019	ROMAN,MORELOS/OMAR ALFONSO	GTSSA000100	\$ 2,658.36	31/03/2021	1
M02105	RODRIGUEZ,MORALES/PATRICIA	GTSSA000322	\$ 7,926.19	31/03/2021	1
M01004	ROSIQUE,MENDIETA/ROSARIO	GTSSA017530	\$ 997.50	31/03/2021	1
M02011	RODRIGUEZ,MACIEL/ROSA	GTSSA002615	\$ 8,387.27	31/03/2021	1
M02006	RODRIGUEZ,MORALES/RUBEN	GTSSA005683	\$ 855.00	31/03/2021	1
M03024	ROCHA,MORALES/RODRIGO	GTSSA016481	\$ 2,642.34	31/03/2021	1
M02031	RODRIGUEZ,MARTINEZ/SARA	GTSSA001466	\$ 17,266.39	31/03/2021	1
M02036	ROMERO,MARTINEZ/SALVADOR	GTSSA002405	\$ 3,788.22	31/03/2021	1
M03020	ROCHA,MIRAMONTES/TERESA	GTSSA001454	\$ 4,309.00	31/03/2021	1
M03023	RODRIGUEZ,MEDRANO/URIEL	GTSSA016575	\$ 1,577.70	31/03/2021	1
M03004	RODRIGUEZ,NEGRETE/GLORIA ELBA	GTSSA002755	\$ 2,197.00	31/03/2021	1
M03019	RODRIGUEZ,NINO/LAURA	GTSSA017414	\$ 3,167.70	31/03/2021	1
M02105	RODRIGUEZ,NINO/YADIRA	GTSSA000112	\$ 705.00	31/03/2021	1
M01004	RODRIGUEZ,NINO/YADIRA	GTSSA005683	\$ 3,939.34	31/03/2021	1
M02105	RODRIGUEZ,ORNELAS/CAROLINA	GTSSA002632	\$ 6,128.36	31/03/2021	1
M01006	RODRIGUEZ,OCON/DIANA LIDIA	GTSSA003373	\$ 17,940.24	31/03/2021	1
M02005	ROJAS,OLVERA/DANIEL	GTSSA016674	\$ 1,534.58	31/03/2021	1
M03004	ROJAS,OLVERA/J ENCARNACION	GTSSA002171	\$ 8,671.01	31/03/2021	1
M03019	RODRIGUEZ,OLMOS/JUANA	GTSSA001454	\$ 4,798.79	31/03/2021	1
M03021	ROJAS,OLVERA/MA DEL ROSARIO JUDITH	GTSSA005461	\$ 6,218.83	31/03/2021	1
M03019	ROSALES,OLMOS/MONICA	GTSSA016481	\$ 3,381.79	31/03/2021	1
M03005	ROSALES,OLMOS/ROCIO	GTSSA001454	\$ 2,645.08	31/03/2021	1
M02035	ROJAS,OLVERA/SARA BENEDICTA	GTSSA002463	\$ 855.00	31/03/2021	1
M03023	ROJAS,OLVERA/MA YAZMIN	GTSSA002451	\$ 6,983.20	31/03/2021	1
M01006	ROSAS,PEREZ/CAMILO	GTSSA000112	\$ 2,330.00	31/03/2021	1
M01009	RODRIGUEZ,PEREZ/JAIME ANTONIO	GTSSA001466	\$ 13,277.57	31/03/2021	1
M01004	RODRIGUEZ,PACHECO/JUDITH ANGELES	GTSSA017542	\$ 1,752.89	31/03/2021	1
M02068	ROQUE,PRECIADO/MARIA LETICIA	GTSSA003740	\$ 5,930.01	31/03/2021	1
M02036	RODRIGUEZ,DE LA PAZ/MA DE LOS ANGELES	GTSSA000025	\$ 855.00	31/03/2021	1
M03023	RODRIGUEZ,PEREZ/RIGOBERTO	GTSSA002755	\$ 6,173.00	31/03/2021	1
M02081	RODRIGUEZ,RODRIGUEZ/ADELAIDA	GTSSA001454	\$ 10,515.41	31/03/2021	1
M02006	ROCHA,RODRIGUEZ/ANTONIO	GTSSA001454	\$ 1,517.13	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	RODRIGUEZ,RODRIGUEZ/ANGELICA ARACELI	GTSSA001454	\$ 4,326.54	31/03/2021	1
M02082	RODRIGUEZ,RODRIGUEZ/CLAUDIA ISET	GTSSA002130	\$ 2,105.00	31/03/2021	1
M02031	RODRIGUEZ,ROJAS/ESTELA	GTSSA017580	\$ 11,968.13	31/03/2021	1
M02035	ROSAS,RODRIGUEZ/EVA	GTSSA017501	\$ 1,207.51	31/03/2021	1
M02105	ROIG,ROSAS/ELSA	GTSSA004090	\$ 3,595.98	31/03/2021	1
M01004	RODRIGUEZ,DE LA ROSA/GUSTAVO	GTSSA005683	\$ 780.00	31/03/2021	1
M02036	RODRIGUEZ,ROSAS/MARIA GUADALUPE	GTSSA003595	\$ 3,964.87	31/03/2021	1
M03025	MORALES,ALVAREZ/YESSENIA	GTSSA016726	\$ 3,512.02	31/03/2021	1
M02036	MORENO,CADENA/MARIA DE LOS ANGELES	GTSSA001290	\$ 704.99	31/03/2021	8
M02036	MOLINA,CERVANTES/ANA LAURA	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02036	MORALES,CUEVAS/ALEJANDRA	GTSSA005111	\$ 4,853.65	31/03/2021	8
M03025	MORALES,CALDERON/BEATRIZ	GTSSA001121	\$ 3,099.73	31/03/2021	1
M02048	MORALES,CORONA/CINTYA BERENICE	GTSSA017385	\$ 2,226.53	31/03/2021	8
M02047	MORENO,CANO/MARIA IGNACIA	GTSSA017426	\$ 4,446.85	31/03/2021	8
M02035	MORENO,CORONADO/MARTHA ADRIANA	GTSSA017385	\$ 1,817.00	31/03/2021	8
M02043	MORALES,CONTRERAS/RAMIRO	GTSSA017303	\$ 5,631.46	31/03/2021	1
M03025	MONDRAGON,CARACHEO/VICTOR MANUEL	GTSSA017402	\$ 1,687.83	31/03/2021	1
M02047	MOSQUEDA,DIOSDADO/MA IVONNE	GTSSA017385	\$ 2,227.70	31/03/2021	8
M02006	MORALES,ELIZARRARAS/LUIS RUBEN	GTSSA005765	\$ 3,081.07	31/03/2021	8
M03025	MONDRAGON,GARCIA/VICTOR MANUEL	GTSSA017402	\$ 787.70	31/03/2021	1
M02003	MOSQUEDA,HERNANDEZ/GLORIA MARIA	GTSSA016912	\$ 400.00	31/03/2021	8
M02043	MORALES,HERNANDEZ/GONZALO JAVIER	GTSSA017303	\$ 2,686.29	31/03/2021	1
M02003	MOSQUEDA,HERNANDEZ/MARIA LAURA	GTSSA016912	\$ 1,950.00	31/03/2021	8
M03025	MORENO,HURTADO/RUBEN	GTSSA017414	\$ 1,187.70	31/03/2021	1
M03025	MOLINA,HERNANDEZ/RAMON	GTSSA017426	\$ 2,737.70	31/03/2021	1
M02036	MONARCA,JIMENEZ/JUANA ANGELICA	GTSSA017414	\$ 4,853.65	31/03/2021	8
M02036	MORA,LEAL/BENJAMIN	GTSSA017373	\$ 5,499.57	31/03/2021	8
M02036	MORALES,LEON/PAOLA ESTEFANI	GTSSA017385	\$ 2,864.97	31/03/2021	8
M02036	MORALES,MARTINEZ/DIEGO ARMANDO	GTSSA005683	\$ 400.00	31/03/2021	8
M02006	MORALES,MANCERA/MARIO	GTSSA016994	\$ 5,293.20	31/03/2021	8
M03006	MORALES,NEGRETE/JOSE ANTONIO	GTSSA017344	\$ 3,643.53	31/03/2021	8
M02003	MORALES,OLIVARES/CLAUDIA CECILIA	GTSSA005420	\$ 400.00	31/03/2021	8
M02036	MONTIEL,OROS/ELOISA	GTSSA005263	\$ 704.99	31/03/2021	8
M01006	MONTERO,PEREZ/CARLOS	GTSSA001915	\$ 1,498.13	31/03/2021	8
M02036	MOSQUEDA,RODRIGUEZ/MARIA ALEJANDRA	GTSSA005765	\$ 400.00	31/03/2021	8
M02035	MONTIEL,RAMIREZ/DIANA YAZMIN GUADALUPE	GTSSA005683	\$ 1,105.02	31/03/2021	8
M02036	MORENO,RAMIREZ/FATIMA LORENA	GTSSA017373	\$ 704.99	31/03/2021	8
M02036	MONTOYA,RESENDIZ/ROBERTO CARLOS	GTSSA016726	\$ 1,950.00	31/03/2021	8
M02035	MORALES,SILVA/ANA LAURA	GTSSA017385	\$ 3,007.53	31/03/2021	8
M02043	MORENO,SERRANO/JUAN CARLOS	GTSSA017303	\$ 5,664.78	31/03/2021	1
M03006	MORALES,VILLEGAS/OMAR ALEJANDRO	GTSSA001290	\$ 1,817.00	31/03/2021	8
M02036	MUNOZ,BUSTAMANTE/PAULINA MONTSERRAT	GTSSA005683	\$ 4,150.49	31/03/2021	8
M02043	MUNOZ,CERRITO/JOSE CHRISTIAN	GTSSA017303	\$ 3,054.44	31/03/2021	1
M03025	MUNIZ,CURTIDOR/OMAR RICARDO	GTSSA001121	\$ 1,950.00	31/03/2021	1
M03025	MURILLO,MAGDALENO/JOSE LUIS	GTSSA017513	\$ 400.00	31/03/2021	1
M02035	MUNOZ,MENDOZA/MIRIAM CECILIA	GTSSA017023	\$ 2,302.51	31/03/2021	8
M02036	MUNOZ,REA/LOURDES MARCELA	GTSSA005683	\$ 2,388.68	31/03/2021	8
M02036	MUNOZ,TORRES/ABRIL YOLANDA	GTSSA002096	\$ 3,805.68	31/03/2021	8
M03025	MUNOZ,VELAZQUEZ/BERNARDO	GTSSA000100	\$ 1,417.00	31/03/2021	1
M02047	NAVA,AVILA/ARACELI	GTSSA017426	\$ 955.41	31/03/2021	8
M02048	NAVARRO,CHAVEZ/DOLORES ELGA	GTSSA017023	\$ 400.00	31/03/2021	8
M02036	NAVARRO,DUARTE/ERICKA GISELA	GTSSA017023	\$ 1,950.00	31/03/2021	8
M03025	NAVA,GUERRERO/EMMANUEL NEPTALI	GTSSA017385	\$ 4,793.23	31/03/2021	1
M02043	NAVARRETE,LUGO/FRANCISCO JAVIER	GTSSA017303	\$ 1,136.29	31/03/2021	1
M02035	NAVARRO,PEDROZA/JOSE JESUS	GTSSA003151	\$ 4,244.44	31/03/2021	8
M03025	NAVA,REYES/MARCOS	GTSSA006495	\$ 1,812.57	31/03/2021	1
M02006	NEGRETE,GONZALEZ/JOSE ALBERTO	GTSSA017426	\$ 3,412.14	31/03/2021	8
M02066	NEGRETE,SOTO/MARTHA PATRICIA	GTSSA017390	\$ 400.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NEGRET, SILVA/NOHEMI BERENICE	GTSSA003151	\$ 4,596.95	31/03/2021	8
M03025	NIETO, BARRON/CLAUDIA DILSY	GTSSA017426	\$ 4,166.72	31/03/2021	1
M03025	NIETO, MARTINEZ/ALMA GABRIELA	GTSSA016481	\$ 3,868.10	31/03/2021	1
M02031	ARIAS, VELAZQUEZ/JUANA MARIA	GTSSA001454	\$ 2,405.00	31/03/2021	1
M01004	AVILA, VAZQUEZ/JORGE	GTSSA005683	\$ 2,030.00	31/03/2021	1
M01008	ALVIZ, VILLAGOMEZ/RUVISELIA	GTSSA000310	\$ 11,450.11	31/03/2021	1
M01009	ACOSTA, ARELLANO/JOSE JOEL	GTSSA005770	\$ 142.50	31/03/2021	1
M03005	ARCOS, ALVIRDE/M INES SAHARA	GTSSA002615	\$ 6,385.56	31/03/2021	1
M02047	ARROYO, BACA/ROSALBA	GTSSA000766	\$ 1,132.70	31/03/2021	1
M01006	ACOSTA, CEDILLO/BENJAMIN	GTSSA005712	\$ 400.00	31/03/2021	1
M01006	ALCOCER, CARVAJAL/JUAN	GTSSA005514	\$ 2,230.00	31/03/2021	1
M01009	ABONCE, CAMARGO/LUZ MARIA	GTSSA003373	\$ 15,140.96	31/03/2021	1
M02035	ACOSTA, CAMACHO/MARTHA MARCELA	GTSSA003233	\$ 1,485.02	31/03/2021	1
CF41014	ALONSO, EGUIA LIZ/LAURA ELENA	GTSSA003233	\$ 480.00	31/03/2021	1
M02105	ARZOLA, HERNANDEZ/JUANA CECILIA	GTSSA002825	\$ 2,330.00	31/03/2021	1
M01004	DEL VALLE, SANDOVAL/HECTOR	GTSSA001652	\$ 4,945.07	31/03/2021	3
M03022	VALENCIA, SALAS/MARTHA MIROSLAVA	GTSSA000100	\$ 1,662.70	31/03/2021	3
CFNA003	VALDEZ, TORRES/LILIANA	GTSSA016481	\$ 555.00	31/03/2021	3
M01006	VAZQUEZ, VELAZQUEZ/DANIEL	GTSSA005654	\$ 555.00	31/03/2021	3
M01004	VALENCIA, VALADEZ/DIANA DEL PILAR	GTSSA017525	\$ 3,459.34	31/03/2021	3
M02035	VAZQUEZ, ZENDEJAS/BEATRIZ ADRIANA	GTSSA016912	\$ 3,162.53	31/03/2021	3
M01004	VAZQUEZ, ZUNIGA/LEGNA DENISSE	GTSSA001454	\$ 1,550.00	31/03/2021	3
M01004	VAZQUEZ, ZARATE/LUCIA YADIRA	GTSSA000766	\$ 3,459.34	31/03/2021	3
M02036	VELAZQUEZ, ALAVEZ/EDNA GRISELDA	GTSSA002615	\$ 1,754.90	31/03/2021	3
M02035	VEGA, AGUILAR/MARIA FELIPA	GTSSA001290	\$ 3,162.53	31/03/2021	3
M01004	VELAZQUEZ, CISNEROS/JOSE DANIEL	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	VELAZQUEZ, DELGADO/MARIO	GTSSA001652	\$ 7,386.22	31/03/2021	3
M01004	VELAZQUEZ, FUENTES/JAIME ALONSO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	VELAZQUEZ, FERNANDEZ/LUZ FABIOLA	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03020	VELEZ, HIGUERA/ERIKA JANETH	GTSSA016481	\$ 827.70	31/03/2021	3
M03018	VELAZQUEZ, LOPEZ/JOSE BERNABE	GTSSA002615	\$ 1,550.00	31/03/2021	3
M02036	VELAZQUEZ, LERMA/EDUARDO WILFRIDO	GTSSA000515	\$ 2,030.00	31/03/2021	3
M02035	VEGA, MORENO/CLAUDIA PALOMA	GTSSA001652	\$ 907.51	31/03/2021	3
M01004	VEGA, MARTINEZ/DIANA	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03018	VERGIL, MALAGON/ELIZABETH	GTSSA002656	\$ 2,744.70	31/03/2021	3
M01004	VELEZ, NAVARRETE/MIGUEL ANGEL	GTSSA005683	\$ 1,868.65	31/03/2021	3
M03022	VELAZQUEZ, PINON/JUANA PAULINA	GTSSA005473	\$ 3,180.80	31/03/2021	3
M02036	VELAZQUEZ, RAMIREZ/ANTONIA	GTSSA001290	\$ 555.00	31/03/2021	3
M01004	VELAZQUEZ, RAMIREZ/JUAN MANUEL	GTSSA017023	\$ 3,782.59	31/03/2021	3
M03019	VEGA, RAMIREZ/JOSE JUAN	GTSSA016505	\$ 4,526.70	31/03/2021	3
M01004	VELEZ, RAMIREZ/LOURDES NOEMI	GTSSA005683	\$ 2,186.45	31/03/2021	3
M01004	VERGARA, SANCHEZ/CESAR DANIEL	GTSSA000766	\$ 1,550.00	31/03/2021	3
M03018	VELEZ, SILVA/JOSE RAMON	GTSSA017303	\$ 1,120.13	31/03/2021	3
M02061	VELAZQUEZ, TORRES/JUAN	GTSSA017023	\$ 555.00	31/03/2021	3
M01004	VELAZQUEZ, TORRES/JORGE OLIVER	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	VERDIN, URIBE/IVAN	GTSSA017431	\$ 1,550.00	31/03/2021	3
M02035	VENTURA, VAZQUEZ/ANTONIA	GTSSA002760	\$ 2,960.02	31/03/2021	3
M02035	VENTURA, VAZQUEZ/FELIPA DE JESUS	GTSSA002760	\$ 1,410.02	31/03/2021	3
M03019	VELAZQUEZ, ZAVALA/ERIK ADRIAN	GTSSA005654	\$ 6,278.76	31/03/2021	3
M02036	VILLANUEVA, ALVAREZ/DIANA DEL ROCIO	GTSSA002615	\$ 555.00	31/03/2021	3
M02036	VILLANUEVA, ALVAREZ/VIRIDIANA	GTSSA002615	\$ 555.00	31/03/2021	3
M02036	VILLEGAS, BUSTOS/ELVIA	GTSSA002096	\$ 2,576.99	31/03/2021	3
M02035	VILLAGRAN, BECERRA/MARITZA ALGEAN	GTSSA002760	\$ 2,255.00	31/03/2021	3
M02035	VILLANUEVA, CUEVAS/GLADIBEL	GTSSA004003	\$ 1,260.02	31/03/2021	3
M01004	VILLANUEVA, CHICO/JUAN JAVIER	GTSSA017472	\$ 1,550.00	31/03/2021	3
M01004	VIEYRA, CAMPOS/JULIA	GTSSA006495	\$ 1,550.00	31/03/2021	3
M01004	VILLANUEVA, CHICO/JESUS ENRIQUE	GTSSA004003	\$ 1,550.00	31/03/2021	3
M02035	VILLAGOMEZ, CASTILLO/OLGA	GTSSA006495	\$ 1,410.02	31/03/2021	3



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VILCHES,DURAN/FRANCISCO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03011	VILLEGAS,GARCIA/MA ELENA	GTSSA002096	\$ 8,450.29	31/03/2021	3
M03011	VILLEGAS,GARCIA/MA DE LA LUZ	GTSSA002096	\$ 3,234.58	31/03/2021	3
M01006	VILLEGAS,JUAREZ/FELIPE	GTSSA000310	\$ 2,202.20	31/03/2021	3
M01004	VILLASENOR,JASSO/JACQUELINE	GTSSA005683	\$ 2,186.45	31/03/2021	3
M02036	VILLASENOR,JARAMILLO/MAURICIO IVAN	GTSSA002615	\$ 555.00	31/03/2021	3
M01004	VILLAGRAN,MURILLO/GERARDO ANGEL	GTSSA005432	\$ 1,550.00	31/03/2021	3
M03006	VILLEGAS,MARTINEZ/MARIO EDUARDO	GTSSA001652	\$ 705.00	31/03/2021	3
M03023	VILLALOBOS,MARTINEZ/MARISELA	GTSSA005683	\$ 2,105.00	31/03/2021	3
M02035	VILLASENOR,MENDOZA/SUSANA ELIZABETH	GTSSA006495	\$ 1,762.53	31/03/2021	3
M01006	VILLEGAS,ORTIZ/JUAN LUIS	GTSSA000310	\$ 2,202.20	31/03/2021	3
M02035	ESTRADA,MADRIGAL/MARIA DEL PILAR	GTSSA001121	\$ 4,244.44	31/03/2021	8
M03025	ENRIQUEZ,ALMANZA/SALVADOR GERARDO	GTSSA017402	\$ 2,212.57	31/03/2021	1
M02036	ESPINOZA,CARDONA/JUDITH ERENDIRA	GTSSA017373	\$ 1,314.97	31/03/2021	8
M02006	ESPINOSA,CERVANTES/SALVADOR ISRAEL	GTSSA016912	\$ 400.00	31/03/2021	8
M02059	ESPINOSA,ELIZARRARAZ/ARMANDO	GTSSA017344	\$ 3,755.38	31/03/2021	8
M02035	ESPINOZA,GOMEZ/MARISOL	GTSSA017385	\$ 2,655.02	31/03/2021	8
M02035	ESPINOSA,HERNANDEZ/YERALDINE	GTSSA005712	\$ 6,381.93	31/03/2021	8
M03025	ENRIQUEZ,LARA/JOSE EDUARDO	GTSSA017426	\$ 1,187.70	31/03/2021	1
M02066	ENRIQUEZ,QUEVEDO/FRANCELIA	GTSSA017472	\$ 400.00	31/03/2021	8
M02066	ESCOBAR,MANRIQUE/KARINA	GTSSA017431	\$ 3,444.66	31/03/2021	8
M02035	ESQUIVEL,CABALLERO/LETICIA	GTSSA001092	\$ 3,717.19	31/03/2021	8
M02036	ESQUIVEL,HERNANDEZ/YADIRA ELIZABETH	GTSSA005683	\$ 4,604.66	31/03/2021	8
M02066	ESQUIVEL,PALMARES/CATALINA	GTSSA017431	\$ 1,442.41	31/03/2021	8
M02035	FRANCO,MARTINEZ/ADRIANA	GTSSA017385	\$ 2,694.44	31/03/2021	8
M02006	FRANCO,RESENDIZ/MA DEL CARMEN	GTSSA005741	\$ 400.00	31/03/2021	8
M02036	FRAUSTO,SEVILLA/MARIA MAGDALENA	GTSSA005432	\$ 3,938.68	31/03/2021	8
M03006	FRANCO,TORRES/OMAR	GTSSA017385	\$ 400.00	31/03/2021	1
M02035	FARIAS,VENTURA/MAGNOLIA ELVIRA	GTSSA003151	\$ 4,058.11	31/03/2021	8
M02059	FELIPE,DIAZ/BRAULIO ALEJANDRO	GTSSA003793	\$ 3,755.38	31/03/2021	8
M02059	FELIX,RAMIREZ/MARIA CARMELINA	GTSSA016912	\$ 3,920.06	31/03/2021	8
M02035	FIGUEROA,BRAVO/ROCIO PALOMA	GTSSA017315	\$ 1,950.00	31/03/2021	1
M02036	FIERROS,CEBALLOS/MAYRA FABIOLA	GTSSA000310	\$ 1,314.97	31/03/2021	8
M02006	FRIAS,RODRIGUEZ/ENRIQUE	GTSSA017385	\$ 3,513.26	31/03/2021	8
M02006	FIGUEROA,RAMIREZ/HORTENCIA	GTSSA017402	\$ 400.00	31/03/2021	8
M02035	FRIAS,ZAVALA/MARIBEL	GTSSA017426	\$ 3,751.97	31/03/2021	8
M02006	FRIAS,ZAVALA/VALENTIN	GTSSA005531	\$ 3,354.94	31/03/2021	8
M02043	FONSECA,ALVAREZ/JUAN MANUEL	GTSSA017303	\$ 2,686.29	31/03/2021	1
M03025	FLORES,CERVANTES/ANTONIO	GTSSA017484	\$ 3,512.02	31/03/2021	1
M03004	FONSECA,GUTIERREZ/MA DE JESUS	GTSSA002340	\$ 400.00	31/03/2021	8
M02043	FLORES,MEDEL/JUAN JOSE	GTSSA017303	\$ 1,950.00	31/03/2021	1
M03004	FLORES,MEJIA/ROBERTO	GTSSA004184	\$ 2,909.85	31/03/2021	8
M02059	FLORES,PATINO/CRISTHIAN ADRIAN	GTSSA017402	\$ 1,950.00	31/03/2021	8
M02036	FUENTES,GOMEZ/MARIA DE LOS ANGELES	GTSSA002096	\$ 2,388.68	31/03/2021	8
M02066	GARCIA,ALANIS/MARIA DEL REFUGIO	GTSSA001092	\$ 4,427.59	31/03/2021	8
M02036	GRANADOS,CHAGOYA/BEATRIZ	GTSSA001232	\$ 4,243.67	31/03/2021	8
M02006	GARCIA,CABRERA/JUAN GABRIEL	GTSSA005683	\$ 2,294.33	31/03/2021	8
M02066	GRANADOS,CORENO/TERESITA DEL NINO JESUS	GTSSA017105	\$ 400.00	31/03/2021	8
M02036	GAMEZ,DUARTE/LAURA	GTSSA003641	\$ 914.97	31/03/2021	8
M03025	GARCIA,FLORES/ARTEMIO	GTSSA017496	\$ 2,342.13	31/03/2021	1
M02035	GARCIA,FLORES/CLAUDIA AIDE	GTSSA000585	\$ 400.00	31/03/2021	1
M03025	GRANADOS,GOMEZ/MARIA ARACELI	GTSSA005555	\$ 400.00	31/03/2021	1
M02066	GRANADOS,GOMEZ/CLAUDIA CONCEPCION	GTSSA001121	\$ 4,034.81	31/03/2021	8
M02036	GALVAN,GONZALEZ/HILDA MARIA SOLEDAD	GTSSA005683	\$ 1,314.97	31/03/2021	8
M03025	GARCIA,GONZALEZ/MARIA MARGARITA	GTSSA017472	\$ 2,604.70	31/03/2021	1
M03006	GARCIA,GOMEZ/MARCO ANTONIO	GTSSA017431	\$ 3,034.96	31/03/2021	8
M02003	GARCIA,GAYTAN/RAFAEL	GTSSA017443	\$ 4,544.11	31/03/2021	8
M02035	GAZCA,GARCIA/SILVIA	GTSSA017385	\$ 1,105.02	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	GARCIA,HURTADO/GABRIELA	GTSSA001915	\$ 400.00	31/03/2021	8
M02035	GARCIA,HERNANDEZ/LAURA FABIOLA	GTSSA017402	\$ 1,950.00	31/03/2021	8
M02059	GALLARDO,LEON/MARIA DE LOS ANGELES	GTSSA017426	\$ 6,001.96	31/03/2021	8
M02035	GARCIA,MARTINEZ/BLANCA ELIZABETH	GTSSA017385	\$ 6,075.79	31/03/2021	8
M02036	GALLARDO,MARQUEZ/MARIA ESTHER	GTSSA003846	\$ 1,314.97	31/03/2021	8
M02035	GARCIA,MONJARAS/EDITH BERENICE	GTSSA017385	\$ 1,105.02	31/03/2021	8
M03025	GARCIA,MIRANDA/JUAN MANUEL	GTSSA017426	\$ 525.13	31/03/2021	1
M02047	RAMIREZ,RUIZ/MARIANA PATRICIA	GTSSA002615	\$ 2,960.41	31/03/2021	1
M02105	RANGEL,ROCHA/MA LUISA	GTSSA001466	\$ 3,272.83	31/03/2021	1
M02035	RAMIREZ,RAMIREZ/MIREYA	GTSSA003600	\$ 3,325.97	31/03/2021	1
M02036	RANGEL,,ROSA GRISELDA	GTSSA001360	\$ 2,877.65	31/03/2021	1
M03004	RAMIREZ,RICO/MARIA RAQUEL	GTSSA005070	\$ 1,739.85	31/03/2021	1
M02036	RAZO,ROSALLES/SILVIA	GTSSA005560	\$ 855.00	31/03/2021	1
M03024	RAMIREZ,RAMIREZ/SILVIA GABRIELA	GTSSA003245	\$ 5,103.40	31/03/2021	1
M03020	RANGEL,REGALADO/TERESA DE JESUS	GTSSA016481	\$ 855.00	31/03/2021	1
M02036	RAMIREZ,RAMIREZ/YOLANDA	GTSSA003146	\$ 2,012.20	31/03/2021	1
M02036	RAMIREZ,ROQUE/YEYMI	GTSSA000322	\$ 3,881.97	31/03/2021	1
M01006	RAMIREZ,SANTOS/JOSE ANTONIO DE LA LUZ	GTSSA002200	\$ 1,878.13	31/03/2021	1
M03022	RANGEL,SANCHEZ/CARLOS ALBERTO	GTSSA001652	\$ 2,105.00	31/03/2021	1
M01006	RAMOS,SALCEDO/DANIEL	GTSSA000585	\$ 6,011.11	31/03/2021	1
CF41014	RAMIREZ,SAENZ/FERNANDO	GTSSA003233	\$ 400.00	31/03/2021	1
M02105	RAMOS,SALINAS/MARIA GUADALUPE	GTSSA000112	\$ 3,686.24	31/03/2021	1
M02105	RAMIREZ,SOLIS/GRACIELA	GTSSA005683	\$ 2,269.24	31/03/2021	1
M02082	RAMIREZ,SILVA/KAREN LIZBETH	GTSSA001290	\$ 3,887.43	31/03/2021	1
M02095	RANGEL,SANCHEZ/LETICIA	GTSSA001652	\$ 7,415.73	31/03/2021	1
M02081	RAMIREZ,SANTAROSA/LILIA	GTSSA001652	\$ 2,461.60	31/03/2021	1
M02036	RAMIREZ,SILVA/MARGARITA	GTSSA002801	\$ 1,084.99	31/03/2021	1
M02105	RAYA,SANCHEZ/MARISA	GTSSA005671	\$ 767.50	31/03/2021	1
M02012	RANGEL,SEGOVIANO/JOSE MERCED	GTSSA002615	\$ 7,179.01	31/03/2021	1
M03012	RAZO,SIERRA/MARTIN	GTSSA001454	\$ 1,550.00	31/03/2021	1
M02036	RAMIREZ,SILVA/PAMELA	GTSSA001302	\$ 2,159.98	31/03/2021	1
M02003	RAMIREZ,SANCHEZ/SANDRA NOEMI	GTSSA005683	\$ 855.00	31/03/2021	1
M02088	RANGEL,SANCHEZ/TOMAS	GTSSA016674	\$ 2,330.00	31/03/2021	1
M02082	RAMIREZ,SALAS/VIRGINIA	GTSSA005210	\$ 1,854.50	31/03/2021	1
M02031	RAMIREZ,TAVARES/ELVIRA	GTSSA002615	\$ 855.00	31/03/2021	1
M03011	RANGEL,TELLES/MA LOURDES CONCEPCION	GTSSA001652	\$ 6,109.03	31/03/2021	1
M02035	RAMIREZ,TORRES/ROSA DE JESUS	GTSSA002451	\$ 11,206.84	31/03/2021	1
M02015	RANGEL,TORRES/MA TERESA	GTSSA002615	\$ 780.00	31/03/2021	1
M03024	RAMIREZ,URIBE/ROSA MARIA	GTSSA004650	\$ 1,083.47	31/03/2021	1
M02040	RAZO,VALLEJO/ALICIA	GTSSA001652	\$ 855.00	31/03/2021	1
M02105	RAMIREZ,VAZQUEZ/ARACELI	GTSSA002224	\$ 9,190.42	31/03/2021	1
M03023	RAMIREZ,VILLANUEVA/FERNANDO	GTSSA016505	\$ 8,349.79	31/03/2021	1
M02036	RAMIREZ,VEGA/MA GUADALUPE LUCIA	GTSSA001652	\$ 1,769.97	31/03/2021	1
M03023	RAMIREZ,YANEZ/JUANA	GTSSA001121	\$ 3,106.70	31/03/2021	1
M02082	RAMIREZ,ZACARIAS/MA CARMEN	GTSSA000795	\$ 5,519.34	31/03/2021	1
M02089	RAMOS,ZARAGOZA/EMMA GUADALUPE	GTSSA016674	\$ 855.00	31/03/2021	1
M02036	RAMIREZ,ZUNIGA/NORMA ELISA	GTSSA001290	\$ 2,464.97	31/03/2021	1
M01006	RAMIREZ,ZETINA/SANTOS JACOBO	GTSSA005736	\$ 5,674.28	31/03/2021	1
CF41038	RENTERIA,ANAYA/ALEJANDRO	GTSSA016534	\$ 1,765.67	31/03/2021	1
M02006	REYES,AYALA/ANA ELISA	GTSSA001290	\$ 780.00	31/03/2021	1
M03020	REGALADO,AGUIRRE/ALICIA SUGEY	GTSSA016510	\$ 5,368.12	31/03/2021	1
M01004	REGALADO,ALBEJAR/JUAN GUILLERMO	GTSSA003233	\$ 780.00	31/03/2021	1
M03019	REYES,ARCOS/PAULO ALEJANDRO	GTSSA016481	\$ 2,030.00	31/03/2021	1
M02082	REYES,ARROYO/MA DEL ROCIO	GTSSA002656	\$ 4,054.10	31/03/2021	1
M01006	REYNA,ALVAREZ/SILOE	GTSSA000066	\$ 1,953.13	31/03/2021	1
M02006	REYES,CASTELLANOS/FERNANDO	GTSSA005683	\$ 6,382.97	31/03/2021	1
M03020	REYES,CASTELLANOS/JOSE	GTSSA005683	\$ 1,682.70	31/03/2021	1
M02048	REYES,CASTELLANOS/MA DE LOURDES	GTSSA005683	\$ 855.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	REA,COLMENERO/JOSE MANUEL	GTSSA001454	\$ 1,550.00	31/03/2021	1
M01004	REYES,CRUZ/OMAR EDMUNDO	GTSSA001454	\$ 2,030.00	31/03/2021	1
M02057	REGALADO,CABALLERO/ROBERTO	GTSSA004003	\$ 2,923.76	31/03/2021	1
M01004	REGALADO,CRUZ/RAMIRO	GTSSA017414	\$ 4,239.34	31/03/2021	1
M03006	GARCIA,MARTINEZ/JUAN	GTSSA017315	\$ 676.53	31/03/2021	8
M02035	GAONA,NAVARRO/EDITH	GTSSA000322	\$ 2,302.51	31/03/2021	8
M02003	GALLARDO,NUNEZ/GLORIA SAREJ	GTSSA001915	\$ 400.00	31/03/2021	8
M02036	GARCIA,OLMOS/ARACELI	GTSSA005683	\$ 1,817.00	31/03/2021	8
M03004	GARCIA,ORTEGA/BENJAMIN EMMANUEL	GTSSA000322	\$ 1,817.00	31/03/2021	8
M02066	GARCIA,OLALDE/LAURA	GTSSA017250	\$ 2,484.81	31/03/2021	8
M02043	GARCIA,OLVERA/MANUEL	GTSSA017303	\$ 2,318.15	31/03/2021	1
M02036	GARCIA,PEREZ/ANA BELEN	GTSSA001454	\$ 400.00	31/03/2021	8
M03025	GARDUNO,PINTOR/CINTHYA BERENICE	GTSSA017496	\$ 662.57	31/03/2021	1
M03025	GARCIA,PEREZ/LETICIA	GTSSA001121	\$ 2,419.90	31/03/2021	1
M03025	GARCIA,PEREZ/NESTOR MANUEL	GTSSA017496	\$ 3,182.20	31/03/2021	1
M03025	GARCIA,QUIROZ/OLIVA DEL RAYO	GTSSA017426	\$ 1,187.70	31/03/2021	1
M02036	GALVAN,RAMIREZ/MARIA ASCENSION	GTSSA017023	\$ 1,817.00	31/03/2021	8
M02036	GARCIA,RODRIGUEZ/BEATRIZ	GTSSA016912	\$ 1,314.97	31/03/2021	8
M02006	GAVALDON,RODRIGUEZ/EDUARDO	GTSSA001652	\$ 1,950.00	31/03/2021	8
M02036	GARCIA,RAMIREZ/MARIA ELENA	GTSSA017385	\$ 1,314.97	31/03/2021	8
M02036	GARCIA,RIVERA/MARIA GUADALUPE	GTSSA004831	\$ 400.00	31/03/2021	8
M02036	GARCIA,RODRIGUEZ/JUAN GERARDO	GTSSA000766	\$ 400.00	31/03/2021	8
M03025	GAYTAN,RUIZ/NANCY	GTSSA017431	\$ 4,299.72	31/03/2021	1
M02035	GARCIA,RODRIGUEZ/NELLY	GTSSA017426	\$ 4,424.53	31/03/2021	8
M03025	GARCIA,RODRIGUEZ/RICARDO	GTSSA017315	\$ 662.57	31/03/2021	1
M03025	GARCIA,ROBLES/ROBERTO	GTSSA017385	\$ 400.00	31/03/2021	1
M02035	GARCIA,RIVAS/VERONICA	GTSSA001121	\$ 5,631.29	31/03/2021	8
M02035	GARCIA,SALAS/ROCIO	GTSSA003081	\$ 4,949.46	31/03/2021	8
M02006	GALVAN,TREJO/OCTAVIO	GTSSA017402	\$ 400.00	31/03/2021	8
M02038	GARAY,TORRES/MARIA DEL SOCORRO	GTSSA001290	\$ 3,494.30	31/03/2021	1
M02036	GALVAN,VAZQUEZ/MARTA DELIA	GTSSA017484	\$ 2,998.66	31/03/2021	8
M02036	GARCIA,VELOZ/REYNA GUADALUPE	GTSSA005683	\$ 400.00	31/03/2021	8
M02059	GARCIA,ZAMUDIO/ANA LAURA	GTSSA017431	\$ 2,205.38	31/03/2021	8
M02043	GONZALEZ,ALVAREZ/JUAN RAUL	GTSSA017303	\$ 2,686.29	31/03/2021	1
M02006	GOMEZ,ARREDONDO/LUIS FERNANDO	GTSSA000310	\$ 1,950.00	31/03/2021	8
M01004	GONZALEZ,ARMENDAREZ/MARISOL	GTSSA017472	\$ 1,950.00	31/03/2021	8
M03025	GONZALEZ,CAZARES/ARMANDO	GTSSA017303	\$ 525.13	31/03/2021	1
M02035	GONZALEZ,CRUZ/FABIAN HERNAN	GTSSA000585	\$ 2,302.51	31/03/2021	8
M02036	GONZALEZ,CASTRO/FATIMA VIVIANA	GTSSA005683	\$ 4,471.66	31/03/2021	8
M02059	GODINEZ,CASTRO/MARCO ANTONIO	GTSSA017426	\$ 1,229.58	31/03/2021	8
M02036	GONZALEZ,HERNANDEZ/SILVIA	GTSSA017023	\$ 1,950.00	31/03/2021	8
M02035	GOVEA,IRETA/JOSE MANUEL	GTSSA017426	\$ 4,949.46	31/03/2021	8
M02035	GONZALEZ,LESSO/MARGARITA	GTSSA017385	\$ 3,007.53	31/03/2021	8
M02066	GODINEZ,MORALEZ/BLANCA MARGARITA	GTSSA017542	\$ 1,359.85	31/03/2021	8
M02040	GONZALEZ,MURILLO/CLAUDIA LUCIA	GTSSA002096	\$ 6,198.76	31/03/2021	8
M02035	GONZALEZ,MARTINEZ/DAVID	GTSSA017426	\$ 1,950.00	31/03/2021	8
M03025	GOMEZ,MARTINEZ/SANDRA MARLENE	GTSSA017402	\$ 2,737.70	31/03/2021	1
M02035	GOMEZ,PARRA/SELENE	GTSSA017315	\$ 4,244.44	31/03/2021	8
M02036	GOMEZ,PANIAGUA/STEFANY ESMERALDA	GTSSA001915	\$ 4,014.73	31/03/2021	8
M02035	GODINEZ,PEREZ/MARIA DEL SOCORRO	GTSSA005432	\$ 4,244.44	31/03/2021	8
M02036	GONZALEZ,RODRIGUEZ/ALEJANDRA ELIUD	GTSSA003851	\$ 2,731.97	31/03/2021	8
M02036	GOMEZ,RAMIREZ/MARIA DE LOS ANGELES	GTSSA017431	\$ 4,853.65	31/03/2021	8
M02036	GONZALEZ,ROA/LILIA	GTSSA017472	\$ 400.00	31/03/2021	8
M03006	GONZALEZ,RODRIGUEZ/LUIS ALBERTO	GTSSA017385	\$ 400.00	31/03/2021	8
M03025	GONZALEZ,SANTIAGO/ANGELINA	GTSSA016912	\$ 662.57	31/03/2021	1
M02036	GONZALEZ,SANCHEZ/CLAUDIA PATRICIA	GTSSA017390	\$ 3,671.99	31/03/2021	8
M03006	GONZALEZ,SOTO/JORGE AARON	GTSSA001290	\$ 1,229.58	31/03/2021	8
M02075	GOMEZ,SALAZAR/JULIO ADRIAN	GTSSA001290	\$ 80.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02061	REYES,CASTELLANOS/MA DEL SOCORRO	GTSSA005683	\$ 1,408.06	31/03/2021	1
M02036	RESENDIZ,DIAZ/MA DE LOS ANGELES	GTSSA004983	\$ 3,019.97	31/03/2021	1
M02105	REYES,GARCIA/MARIA LETICIA	GTSSA016830	\$ 1,497.83	31/03/2021	1
M02081	RESENDIZ,GONZALEZ/MARIA DEL ROCIO	GTSSA005712	\$ 8,675.65	31/03/2021	1
M01008	REYES,GUTIERREZ/ROSALI	GTSSA002270	\$ 555.00	31/03/2021	1
M02003	REYES,GARCIA/MARIA TERESA	GTSSA005683	\$ 1,802.35	31/03/2021	1
M02107	RESENDIZ,HERNANDEZ/ENRIQUETA	GTSSA005683	\$ 2,418.85	31/03/2021	1
M02073	RESENDIZ,HERNANDEZ/JUAN EMMANUEL	GTSSA004831	\$ 2,859.58	31/03/2021	1
M02036	RENTERIA,HERNANDEZ/JANETH	GTSSA005683	\$ 1,950.00	31/03/2021	1
M03023	RESENDIZ,HERNANDEZ/SERAFIN	GTSSA016510	\$ 855.00	31/03/2021	1
M03020	REYNA,LOPEZ/DAVID ALEJANDRO	GTSSA016575	\$ 3,232.70	31/03/2021	1
M02035	REYES,MARTINEZ/DELIA	GTSSA000310	\$ 1,612.53	31/03/2021	1
M01006	RENTERIA,MUJICA/MARCO ANTONIO	GTSSA004003	\$ 6,143.48	31/03/2021	1
M02105	REYES,MEDELLIN/RUTH MICAELA	GTSSA001145	\$ 1,026.41	31/03/2021	1
M03024	REYNOSO,NAVARRO/CHRISTIAN ALEJANDRO	GTSSA017525	\$ 4,158.46	31/03/2021	1
M02040	RETANA,NIEVES/GLORIA LUZ	GTSSA005765	\$ 1,192.94	31/03/2021	1
M03023	REA,ONESTO/CLAUDIA PALOMA	GTSSA001652	\$ 1,787.20	31/03/2021	1
M02105	RESENDIZ,RINCON/MARIA GORETTI	GTSSA005000	\$ 8,629.77	31/03/2021	1
M01006	REYES,RODRIGUEZ/MARIA GUADALUPE	GTSSA005695	\$ 549.07	31/03/2021	1
M02082	RESENDIZ,ROBLES/MARIANA	GTSSA001162	\$ 9,326.50	31/03/2021	1
M03020	RESENDIZ,ROBLES/MARISELA	GTSSA000766	\$ 10,265.10	31/03/2021	1
M03020	REYES,RAMIREZ/RICARDO	GTSSA001454	\$ 1,746.35	31/03/2021	1
M03023	REYES,SALINAS/ARMANDO CESAR	GTSSA000112	\$ 780.00	31/03/2021	1
M02047	RENDON,SALAZAR/MARCIA	GTSSA001290	\$ 837.70	31/03/2021	1
M02081	REYNA,SALAS/YADIRA	GTSSA001454	\$ 1,550.00	31/03/2021	1
M02082	REYES,TREJO/ALMA ROSA	GTSSA001454	\$ 2,782.20	31/03/2021	1
M02050	REAL,TRUJILLO/GIOVANNA MARITZA	GTSSA005712	\$ 333.06	31/03/2021	1
M03023	RIVERA,ARRIAGA/ADOLFO	GTSSA000013	\$ 6,359.40	31/03/2021	1
M02105	RICO,ALMANZA/ADRIANA	GTSSA016842	\$ 780.00	31/03/2021	1
CF41058	RIVERA,ANGUIANO/JUAN GUADALUPE	GTSSA005526	\$ 855.00	31/03/2021	1
M02036	RIVERA,ARREDONDO/MA LOURDES	GTSSA003175	\$ 6,524.86	31/03/2021	1
M03023	RICO,ARVIZU/RAMON	GTSSA005683	\$ 855.00	31/03/2021	1
M02003	RIVERA,BARRAGAN/CRISTAL	GTSSA005420	\$ 2,559.60	31/03/2021	1
M02082	RIVERA,CORREA/GELMA PATRICIA	GTSSA001302	\$ 2,735.10	31/03/2021	1
M01010	RICO,CASTILLO/JOEL	GTSSA017542	\$ 2,838.93	31/03/2021	1
M03020	RIOS,DIAZ/ANTONIO	GTSSA016481	\$ 6,924.80	31/03/2021	1
M01004	RIVERA,ESPINOZA/J JUVENAL	GTSSA005683	\$ 12,311.02	31/03/2021	1
M03019	RIVERA,GARAY/JOSE ANTONIO	GTSSA016481	\$ 2,087.20	31/03/2021	1
M02081	RICO,GUERRERO/ARMANDO	GTSSA000766	\$ 1,604.10	31/03/2021	1
M02105	RIVERA,GONZALEZ/CLAUDIA TERESA	GTSSA004650	\$ 780.00	31/03/2021	1
M03023	RIVERA,GARCIA/DANIEL	GTSSA001454	\$ 2,030.00	31/03/2021	1
M02081	RINCON,GOMEZ/MA GUADALUPE	GTSSA001652	\$ 4,148.55	31/03/2021	1
M03012	RIVERA,GUZMAN/INOCENCIO	GTSSA004650	\$ 6,662.09	31/03/2021	1
M03006	RIVERA,GONZALEZ/J JESUS	GTSSA001652	\$ 7,215.14	31/03/2021	1
M03019	RICO,GUZMAN/J LUZ	GTSSA003373	\$ 5,731.20	31/03/2021	1
M02058	RIOS,GALVAN/JORGE LUIS	GTSSA003233	\$ 4,246.33	31/03/2021	1
M02047	RIVERA,GONZALEZ/MA PATRICIA	GTSSA004650	\$ 1,132.70	31/03/2021	1
M02107	RICO,HERRERA/LAURA	GTSSA001121	\$ 8,674.23	31/03/2021	1
M01006	RINCON,HUERTA/ROSAURA	GTSSA001051	\$ 2,330.00	31/03/2021	1
M01007	RINCON,HERNANDEZ/J VENTURA	GTSSA001652	\$ 12,971.48	31/03/2021	1
M03004	RIVERA,IBARRA/FRANCISCO JAVIER	GTSSA004172	\$ 2,969.90	31/03/2021	1
M03004	RIVERA,IBARRA/MIGUEL ANGEL	GTSSA004645	\$ 4,344.61	31/03/2021	1
M03022	RIVERA,IBARRA/VICTOR HUGO	GTSSA016505	\$ 9,830.29	31/03/2021	1
CF40002	RIOS,JUAREZ/CAROLINA	GTSSA016481	\$ 2,717.33	31/03/2021	1
M03024	RINCON,JIMENEZ/RAQUEL	GTSSA001652	\$ 4,554.26	31/03/2021	1
M02105	DOMINGUEZ,FARFAN/SOLEDAD DEL SOCORRO	GTSSA004493	\$ 1,647.83	31/03/2021	1
M02031	DOMINGUEZ,HERNANDEZ/MA DE LOS ANGELES	GTSSA017542	\$ 780.00	31/03/2021	1
M01004	DOMINGUEZ,LEAL/LUIS ENRIQUE	GTSSA002615	\$ 705.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	DOMINGUEZ,NUNEZ/LUZ ANTONIO	GTSSA005683	\$ 5,497.20	31/03/2021	1
CF41015	DOMINGUEZ,OZUNA/ADRIANA ELIZABETH	GTSSA016481	\$ 480.00	31/03/2021	1
M02038	DOMINGUEZ,VIVIAN/MARCO ANTONIO	GTSSA003245	\$ 4,248.66	31/03/2021	1
CF41040	DUEÑAS,AGUADO/DEBORAH MARIA	GTSSA005461	\$ 480.00	31/03/2021	1
M01006	DURAN,ARREDONDO/ERICK OLAV	GTSSA001483	\$ 7,481.23	31/03/2021	1
M03023	DURAN,ALCANTAR/J JESUS	GTSSA002422	\$ 8,690.60	31/03/2021	1
M03023	DURON,CRUZ/GUILLERMO	GTSSA002446	\$ 3,985.31	31/03/2021	1
M03023	DURON,CRUZ/JESSICA HAYDEE	GTSSA017525	\$ 2,659.00	31/03/2021	1
CF41002	DUQUE,DUQUE/JORGE MANUEL	GTSSA001466	\$ 427.50	31/03/2021	1
M01009	DUQUE,DUQUE/JORGE MANUEL	GTSSA001466	\$ 13,135.07	31/03/2021	1
M03022	DURAN,GARCIA/GRISELDA TRINIDAD	GTSSA002410	\$ 3,449.02	31/03/2021	1
M03023	DURAN,GONZALEZ/JUAN	GTSSA004650	\$ 1,386.80	31/03/2021	1
M02003	DUEÑAS,GARCIA/JULIO DAMIAN	GTSSA001652	\$ 2,030.00	31/03/2021	1
M03011	DURAN,GUERRERO/MARITZA	GTSSA003233	\$ 1,550.00	31/03/2021	1
M03023	DURON,GUTIERREZ/RICARDO	GTSSA016481	\$ 285.00	31/03/2021	1
M03022	DURAN,HERRERA/JUAN MIGUEL	GTSSA004650	\$ 2,868.47	31/03/2021	1
M01006	DUEÑAS,MARTINEZ/MARTHA	GTSSA017006	\$ 4,443.78	31/03/2021	1
M02105	DURON,PADILLA/BLANCA ESTELA	GTSSA002212	\$ 3,944.19	31/03/2021	1
M02105	DURAN,PARDO/PATRICIA	GTSSA017414	\$ 5,176.39	31/03/2021	1
M02107	DUARTE,RETANA/ROSA	GTSSA005683	\$ 4,185.09	31/03/2021	1
M01010	DURAN,ZAMORA/KARINA AURORA	GTSSA005683	\$ 3,533.93	31/03/2021	1
M02090	ESTRADA,ANGUIANO/LETICIA MARTINA	GTSSA001652	\$ 8,870.96	31/03/2021	1
M01006	ESTRADA,BARRON/JUANA	GTSSA003245	\$ 1,404.07	31/03/2021	1
M02105	ESTRADA,BECERRA/MIRIAM GUADALUPE	GTSSA003472	\$ 1,414.24	31/03/2021	1
M03023	ESTRADA,CALDERON/EDUARDO	GTSSA002755	\$ 7,073.42	31/03/2021	1
M02034	ESPARZA,CARDENAS/KARLA	GTSSA000766	\$ 7,061.02	31/03/2021	1
M02105	ESTRADA,CANTERO/MARCELA	GTSSA001652	\$ 3,119.04	31/03/2021	1
M02047	ESCALERA,GARCIA/MA EUGENIA	GTSSA001454	\$ 1,976.54	31/03/2021	1
M02105	ESPANA,GARCIA/SILVIA	GTSSA017530	\$ 1,414.24	31/03/2021	1
CF34261	ESTRADA,HERNANDEZ/JENNY MARGARITA	GTSSA016481	\$ 480.00	31/03/2021	1
M02105	ESCAMILLA,HERNANDEZ/MA GUADALUPE	GTSSA000766	\$ 2,269.24	31/03/2021	1
M03024	ESCALONA,LARA/ALEJANDRA	GTSSA001862	\$ 3,732.46	31/03/2021	1
M02036	ESTRADA,LOPEZ/MARIA GUADALUPE	GTSSA001022	\$ 1,694.97	31/03/2021	1
M02082	ESCAMILLA,MIRANDA/ANITA	GTSSA001121	\$ 7,385.77	31/03/2021	1
M03021	ESTRADA,MARTINEZ/MA EUGENIA	GTSSA005712	\$ 5,542.79	31/03/2021	1
M03022	ESTRADA,MUNOZ/IRMA	GTSSA016575	\$ 1,587.70	31/03/2021	1
M02105	ESCALERA,MORALES/LAURA ELENA	GTSSA001466	\$ 3,047.83	31/03/2021	1
M03011	ECHARTEA,MALDONADO/ROCIO	GTSSA000310	\$ 3,342.94	31/03/2021	1
M02036	ESTRADA,/PATRICIA	GTSSA002422	\$ 1,769.97	31/03/2021	1
M01004	ESTRADA,PATINO/FELIPE DE JESUS	GTSSA000766	\$ 7,165.49	31/03/2021	1
M03021	ESTRADA,RAMIREZ/ALEJANDRA	GTSSA016505	\$ 4,473.42	31/03/2021	1
M03022	ESTRADA,RAYA/MARIA GUADALUPE	GTSSA002656	\$ 6,143.50	31/03/2021	1
M02035	ESCALERA,SALAZAR/BLANCA ESTELA	GTSSA005765	\$ 2,074.70	31/03/2021	1
M03023	ESTRADA,TAPIA/JUAN	GTSSA002755	\$ 4,329.22	31/03/2021	1
M03005	ESTRADA,TAPIA/MARIA TERESA	GTSSA002755	\$ 5,820.58	31/03/2021	1
M02105	ESPARZA,VAZQUEZ/VERONICA	GTSSA001652	\$ 1,894.24	31/03/2021	1
M03022	ECHEVESTE,LIRA/ANA LUISA	GTSSA002615	\$ 3,716.09	31/03/2021	1
M03019	ESPINOSA,ARROYO/FRANCISCO	GTSSA005514	\$ 1,134.23	31/03/2021	1
M02105	ELIZONDO,CEDANO/TOMASA	GTSSA002096	\$ 2,955.03	31/03/2021	1
M02001	ESPINOSA,DELGADO/VANESSA	GTSSA000310	\$ 2,063.49	31/03/2021	1
M03019	ESPINOLA,ESTUDIANTE/MARIA GUADALUPE	GTSSA000310	\$ 7,985.90	31/03/2021	1
M02035	DELGADO,GALLARDO/TANIA	GTSSA017542	\$ 1,550.00	31/03/2021	8
M02034	DELGADO,PRESA/MARIA CONCEPCION	GTSSA017530	\$ 1,550.00	31/03/2021	8
M02003	DELGADO,RAMIREZ/ESPERANZA	GTSSA004003	\$ 3,663.01	31/03/2021	8
M02035	DIEGO,GONZALEZ/MARIBEL	GTSSA000310	\$ 2,607.53	31/03/2021	8
M02035	DIAZ,RODRIGUEZ/MARIA DE LA LUZ	GTSSA017472	\$ 1,550.00	31/03/2021	8
M02035	DOMINGUEZ,ORTEGA/LUIS ALBERTO	GTSSA005683	\$ 1,769.51	31/03/2021	8
M02035	DOMINGUEZ,SAUCEDO/ELIZABETH	GTSSA005683	\$ 1,550.00	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DOMINGUEZ,SALAZAR/IVETTE ADRIANA	GTSSA017023	\$ 304.99	31/03/2021	8
M02035	DURAN,ALAMILLA/NORMA ANGELICA	GTSSA017023	\$ 1,902.51	31/03/2021	8
M02035	DUARTE,GARCIA/MARIA MIRIAM	GTSSA017385	\$ 2,607.53	31/03/2021	8
M02035	DUARTE,RODRIGUEZ/MARIA ISABEL	GTSSA001652	\$ 705.02	31/03/2021	8
M02036	ESTRADA,DE JESUS/MARIA GUADALUPE	GTSSA017443	\$ 2,139.92	31/03/2021	8
M02006	ESPARZA,JUAREZ/MARIA SANJUANA EDITH	GTSSA017530	\$ 662.13	31/03/2021	8
M02035	ESTRADA,/MARTHA PATRICIA	GTSSA001454	\$ 4,466.71	31/03/2021	8
M02035	ESTRADA,MARTINEZ/IMELDA	GTSSA003233	\$ 2,607.53	31/03/2021	8
M02035	ESTRADA,QUINTANILLA/MA CONSUELO	GTSSA017385	\$ 4,390.46	31/03/2021	8
M02035	ESPEJO,FLORES/MARIANA DEL REFUGIO	GTSSA004826	\$ 1,550.00	31/03/2021	8
M02035	ECHEVERRIA,PALOMARES/MA GUADALUPE	GTSSA017525	\$ 352.51	31/03/2021	8
M02035	ELIZARRARAZ,MORENO/SELENE ESMERALDA	GTSSA001652	\$ 2,967.00	31/03/2021	8
M02035	ESPINOSA,VALDEZ/MARIA GUADALUPE	GTSSA003793	\$ 4,875.97	31/03/2021	8
M02035	ESCOBAR,TOVAR/JUANA MARIA CELIA	GTSSA002096	\$ 2,289.73	31/03/2021	8
M02035	FABELA,AYALA/NANCY IVONNE	GTSSA017385	\$ 1,550.00	31/03/2021	8
M02035	FRANCO,CORNEJO/JORGE DAVID	GTSSA017530	\$ 1,550.00	31/03/2021	8
M02035	FALCON,GARCIA/IRMA FABIOLA	GTSSA017023	\$ 4,024.53	31/03/2021	8
M02035	FAJARDO,LARA/CLAUDIA VENTURA	GTSSA000766	\$ 2,255.02	31/03/2021	8
M02035	FABIAN,RINCON/MA DEL CARMEN	GTSSA004184	\$ 2,255.02	31/03/2021	8
M02035	FALCON,VARGAS/REBECA	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	FRANCO,YEPEZ/OMAR	GTSSA000766	\$ 1,550.00	31/03/2021	8
M02035	FERREL,HERNANDEZ/ADRIANA	GTSSA001652	\$ 1,550.00	31/03/2021	1
M02035	FERNANDEZ,MOYA/DANIELA	GTSSA002760	\$ 1,550.00	31/03/2021	8
M02035	FLORES,CAMACHO/MA DE LOS ANGELES	GTSSA016912	\$ 3,672.02	31/03/2021	8
M02035	FLORES,FUENTES/FRANCISCO JAVIER	GTSSA017390	\$ 1,550.00	31/03/2021	8
M02035	FLORES,LOPEZ/VIOLETA	GTSSA017023	\$ 1,902.51	31/03/2021	8
M02035	FLORES,NAVARRO/EDITH ARACELI	GTSSA002096	\$ 2,268.44	31/03/2021	8
M02035	FLORES,RAMIREZ/MARIA DEL CARMEN	GTSSA017385	\$ 5,862.05	31/03/2021	8
M02035	FLORES,REYES/MARIA ELENA	GTSSA002760	\$ 6,728.69	31/03/2021	8
M02035	FLORES,RODRIGUEZ/NADIA ANGELA	GTSSA017315	\$ 1,550.00	31/03/2021	8
M02035	FLORES,SANDOVAL/FATIMA MONSERRAT	GTSSA001454	\$ 1,417.00	31/03/2021	8
M02035	FLORES,VILLAGOMEZ/MARIA DEL RAYO	GTSSA017315	\$ 705.02	31/03/2021	8
M02035	FLORES,VITE/VICENTE	GTSSA017525	\$ 352.51	31/03/2021	8
M02035	FUENTES,CRUCES/MARIA GUADALUPE	GTSSA001454	\$ 705.02	31/03/2021	8
M02035	FUENTES,ORNELAS/BETZABHET SARAI	GTSSA001290	\$ 352.51	31/03/2021	8
M02035	FUENTES,ORNELAS/JESSICA LIZBETH	GTSSA001454	\$ 2,607.53	31/03/2021	8
M01006	GRANADOS,ALVAREZ/JUAN ANTONIO	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	GRANDE,ARELLANO/NAYELI MONSERRAT	GTSSA000766	\$ 1,902.51	31/03/2021	8
M02003	GARCIA,CALDERA/ANGELICA TERESA	GTSSA017431	\$ 2,992.96	31/03/2021	8
M02003	GRANADOS,ELIZARRARAZ/CLAUDIA ELIZABETH	GTSSA002760	\$ 1,550.00	31/03/2021	8
M02035	GARCIA,GOMEZ/ALMA YANELLI	GTSSA003233	\$ 1,550.00	31/03/2021	8
M02035	GARCIA,GUZMAN/JENI SOLEDAD	GTSSA003793	\$ 6,108.17	31/03/2021	8
M02035	GAMEZ,GONZALEZ/MARIA LUISA	GTSSA001454	\$ 1,902.51	31/03/2021	8
M02035	GARCIA,HERNANDEZ/MAYRA	GTSSA017385	\$ 6,545.78	31/03/2021	8
M02035	GARCIA,HERNANDEZ/VERONICA	GTSSA002685	\$ 3,325.97	31/03/2021	8
M02035	GALLARDO,LAGUNA/DIANA GUADALUPE	GTSSA017426	\$ 2,255.02	31/03/2021	8
M02035	GARCIA,MARTINEZ/GUADALUPE	GTSSA017414	\$ 6,016.71	31/03/2021	8
M01004	AGUIRRE,SANCHEZ/AARON DANIEL	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	AGUIRRE,SANDOVAL/CITLALI XOCHITL	GTSSA017525	\$ 1,550.00	31/03/2021	3
M03019	ASTUDILLO,SERVIN/FRANCISCO	GTSSA006495	\$ 2,663.47	31/03/2021	3
CF41013	AGUILERA,SANCHEZ/MARISOL	GTSSA002760	\$ 555.00	31/03/2021	3
M03023	ANGUIANO,SOTELO/NORMA ALEJANDRA	GTSSA005683	\$ 4,134.90	31/03/2021	3
M03019	BRAVO,ALMANZA/FERNANDO	GTSSA002096	\$ 2,251.23	31/03/2021	3
CFNA003	BARBA,AGUILERA/LUIS ERNESTO	GTSSA016481	\$ 555.00	31/03/2021	3
M02035	BARROSO,AYALA/LUISA MICAELA	GTSSA002615	\$ 2,139.71	31/03/2021	3
M01004	BANDA,AGUIRRE/LUIS ENRIQUE EDGARDO	GTSSA001454	\$ 1,550.00	31/03/2021	3
M02034	BARRON,AZA/MARTHA	GTSSA001652	\$ 6,134.51	31/03/2021	3
M03023	BARRERA,ARELLANO/MA VIRGINIA	GTSSA002096	\$ 1,352.70	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	BARRON,/ARTURO	GTSSA001664	\$ 555.00	31/03/2021	3
M01004	BARBA,COVARRUBIAS/CLAUDIA ADRIANA	GTSSA017414	\$ 1,550.00	31/03/2021	3
M01006	BARRIGA,CAMILO/DANIELA	GTSSA001652	\$ 1,550.00	31/03/2021	3
M02040	BALTAZAR,COVARRUBIAS/ESTHER	GTSSA002760	\$ 705.00	31/03/2021	3
M02035	BALCAZAR,CORNEJO/MA GUADALUPE	GTSSA006495	\$ 3,312.53	31/03/2021	3
M01004	BANUELOS,CARDENAS/RICARDO	GTSSA004650	\$ 1,550.00	31/03/2021	3
M02035	BARAJAS,CAMACHO/SOFIA	GTSSA001290	\$ 6,726.29	31/03/2021	3
M03024	BARRON,DURAN/AGUSTIN	GTSSA017542	\$ 3,310.67	31/03/2021	3
M02035	BARRAGAN,DIAZ/ALMA JOVITA	GTSSA001652	\$ 352.51	31/03/2021	3
M03022	BRAVO,DELGADO/EDUARDO	GTSSA000013	\$ 2,374.23	31/03/2021	3
M01004	BACA,ESQUIVEL/EFRAIN	GTSSA017414	\$ 4,924.14	31/03/2021	3
M01006	BARAJAS,FRIAS/IVON MARGARITA	GTSSA005695	\$ 3,848.04	31/03/2021	3
M02036	BARRERA,FELIPE/MA ELENA	GTSSA002096	\$ 3,036.97	31/03/2021	3
M03022	BARAJAS,GARCIA/CLAUDIA DENISE	GTSSA001652	\$ 2,005.94	31/03/2021	3
M02003	BARCENAS,GALLARDO/FABIOLA AIDEE	GTSSA000766	\$ 705.00	31/03/2021	3
M03018	BALDERAS,GALVAN/GUSTAVO	GTSSA005654	\$ 2,115.13	31/03/2021	3
M01004	BARRON,GASTELUM/JUANA IRENE	GTSSA006495	\$ 1,272.89	31/03/2021	3
M03004	BARRERA,GARCIA/RAMON	GTSSA001512	\$ 1,024.95	31/03/2021	3
M01004	BARRIENTOS,HERNANDEZ/ANA LUZ	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03023	BARROSO,HERNANDEZ/ANGELICA	GTSSA005683	\$ 555.00	31/03/2021	3
M01004	BALTIERRA,HERNANDEZ/MARIA CELIA	GTSSA017542	\$ 2,030.00	31/03/2021	3
M02035	BARRIENTOS,LONA/MARIA SANDRA	GTSSA001454	\$ 480.00	31/03/2021	3
CFOB003	BARRIENTOS,LOEZA/VICTOR HUGO	GTSSA001652	\$ 480.00	31/03/2021	3
M02035	BARBOSA,MENDOZA/ADRIANA	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03021	BANUELOS,MEDINA/ALEJANDRA	GTSSA001652	\$ 3,992.13	31/03/2021	3
M03019	BALDERAS,MENDIOLA/CARLOS GERARDO	GTSSA001290	\$ 1,542.70	31/03/2021	3
M02036	BARRIENTOS,MOLINA/MARIA ITZEL	GTSSA001565	\$ 3,329.80	31/03/2021	3
M01004	BALDERAS,MARTINEZ/LAURA EDITH	GTSSA016912	\$ 2,967.00	31/03/2021	3
M02035	BRAVO,MARTINEZ/NOE	GTSSA016912	\$ 3,029.53	31/03/2021	3
M03023	BAHENA,NAVA/MARGARITO	GTSSA000766	\$ 4,954.40	31/03/2021	3
CF40001	BARAJAS,/OLGA LIDIA	GTSSA003233	\$ 462.50	31/03/2021	3
CFOC002	BARAJAS,/OLGA LIDIA	GTSSA003233	\$ 92.50	31/03/2021	3
M02043	BAEZA,OLVERA/LEONEL ARTURO	GTSSA017303	\$ 2,841.29	31/03/2021	3
M03024	BLANCARTE,PACHECO/GILBERTO	GTSSA017023	\$ 3,337.20	31/03/2021	3
M01004	BRAVO,/REBECA	GTSSA002760	\$ 1,341.45	31/03/2021	3
M03019	BARRON,RIVERA/MARIA GUADALUPE	GTSSA017023	\$ 1,787.20	31/03/2021	3
M01004	BAZAN,RODRIGUEZ/OSCAR	GTSSA005683	\$ 1,417.00	31/03/2021	3
M02035	BARRIENTOS,RODRIGUEZ/ROCIO	GTSSA001290	\$ 3,162.53	31/03/2021	3
M02035	BLANCARTE,REYNA/SANJUANA	GTSSA002096	\$ 1,762.53	31/03/2021	3
M01004	BANOS,SANCHEZ/ALEJANDRO RAMON	GTSSA005683	\$ 4,924.14	31/03/2021	3
M01004	BANDA,SANDOVAL/ANGELICA IVONNE	GTSSA003233	\$ 2,186.45	31/03/2021	3
M02061	BARRERA,SAMANO/MARIA GUADALUPE	GTSSA006495	\$ 2,531.53	31/03/2021	3
M03022	BALDERAS,TOVAR/SERGIO	GTSSA002615	\$ 555.00	31/03/2021	3
M02034	BADAJOS,VALLEJO/MARIA GABRIELA	GTSSA001652	\$ 3,032.97	31/03/2021	3
M03022	ESPINOSA,FELIX/MARTHA ELIZABETH	GTSSA016674	\$ 3,797.94	31/03/2021	1
M03024	ESPINOZA,GARNICA/IVETTE MURAMAY	GTSSA016481	\$ 1,008.47	31/03/2021	1
M03023	ESPINOZA,GOMEZ/JUAN HUGO	GTSSA002236	\$ 2,081.80	31/03/2021	1
M02003	ESPINOSA,GALVAN/ROSALBA	GTSSA000310	\$ 3,289.85	31/03/2021	1
M02003	ELIZARRARAS,GALVAN/VICTOR MANUEL	GTSSA004650	\$ 5,186.74	31/03/2021	1
M01004	ESPINOZA,HERNANDEZ/JOSE ANTONIO	GTSSA001652	\$ 855.00	31/03/2021	1
M03019	ELIAS,HUERTA/LORENZO	GTSSA016575	\$ 1,392.70	31/03/2021	1
M02031	ELIZARRARAS,LOPEZ/MARIA CARMEN	GTSSA001652	\$ 15,052.10	31/03/2021	1
M02016	ESPINOZA,LOPEZ/JORGE OMAR	GTSSA005683	\$ 480.00	31/03/2021	1
M03020	ESPINOZA,LOPEZ/KARLA GEORGINA	GTSSA005683	\$ 705.00	31/03/2021	1
M02035	ESPINOZA,LEDESMA/MARCELA	GTSSA005741	\$ 7,905.17	31/03/2021	1
M02105	ESPINO,MARIN/ANA LUISA	GTSSA005741	\$ 10,283.25	31/03/2021	1
M02040	ESPINOSA,MARTINEZ/ESPERANZA JUDITH	GTSSA016690	\$ 480.00	31/03/2021	1
M02105	ESPINOSA,MEDINA/GUADALUPE NOEMA	GTSSA000766	\$ 4,464.83	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02012	ESPINOZA,MARTINEZ/JUAN MANUEL	GTSSA002615	\$ 1,739.85	31/03/2021	1
M02105	ELIZALDE,MARTINEZ/JHOANA IVON	GTSSA017414	\$ 4,676.44	31/03/2021	1
M01006	ESPIRITU,MILIAN/YESENIA	GTSSA017373	\$ 705.00	31/03/2021	1
M02048	ESPINOZA,ORTEGA/MARGARITA	GTSSA005683	\$ 2,246.58	31/03/2021	1
M02059	ESPINOZA,RODRIGUEZ/HECTOR BERNARDINO	GTSSA005683	\$ 1,384.58	31/03/2021	1
M02036	ESPITIA,REGALADO/PATRICIA ISABEL	GTSSA005683	\$ 2,989.67	31/03/2021	1
M03019	ESPINOZA,RANGEL/RAUL	GTSSA016510	\$ 2,108.47	31/03/2021	1
M02105	ESPINO,RIOS/REBECA	GTSSA000701	\$ 4,676.44	31/03/2021	1
M03023	ESPINOSA,TORIS/FELIX JULIO	GTSSA000766	\$ 10,598.70	31/03/2021	1
M02105	ELVIRA,DE THOMAS/ROSA MARIA	GTSSA005514	\$ 3,794.72	31/03/2021	1
M02036	ESCOTO,GUTIERREZ/CARLA ANDREA	GTSSA005135	\$ 3,388.85	31/03/2021	1
M02031	ESCOBEDO,JIRON/MA PAZ	GTSSA016493	\$ 1,966.31	31/03/2021	1
M01006	ESCOBAR,/NORMA	GTSSA001454	\$ 705.00	31/03/2021	1
M02105	ESCOGIDO,PALACIOS/ALEJANDRA	GTSSA016842	\$ 6,855.34	31/03/2021	1
CF21905	ESCOBAR,RODRIGUEZ/ANTONIO	GTSSA005473	\$ 5,940.47	31/03/2021	1
M01004	ESCOBEDO,SAN JUAN/EDUARDO	GTSSA000310	\$ 1,232.20	31/03/2021	1
M03011	ESCOGIDO,SANTARRIAGA/JOSE LUZ	GTSSA005683	\$ 1,408.06	31/03/2021	1
CF41014	ELORZA,TENA/CLAUDIA	GTSSA001454	\$ 5,132.33	31/03/2021	1
M03022	ESCOBEDO,VILLALOBOS/CONSUELO VERONICA	GTSSA005683	\$ 3,004.70	31/03/2021	1
M02061	ESCOBEDO,VILLALOBOS/M DEL CARMEN	GTSSA005683	\$ 8,170.81	31/03/2021	1
M01006	ESCOBEDO,VILLALOBOS/ROGELIO	GTSSA002142	\$ 14,326.98	31/03/2021	1
M01006	ESCUDERO,ARGUELLES/BLANCA MARTHA	GTSSA004580	\$ 3,844.20	31/03/2021	1
M01004	ESQUIVIAS,CORTES/JUAN JORGE	GTSSA003151	\$ 3,325.78	31/03/2021	1
M01004	ESQUIVEL,GARCIA/ENRIQUE	GTSSA005683	\$ 2,030.00	31/03/2021	1
CF41058	ESCUTIA,GUZMAN/IGNACIO	GTSSA016534	\$ 3,301.08	31/03/2021	1
M01004	ESQUIVEL,GOMEZ/J ELOY	GTSSA005683	\$ 142.50	31/03/2021	1
M02036	ESQUIVEL,GALAN/PATRICIA	GTSSA005531	\$ 2,939.98	31/03/2021	1
CF34068	EGUIA,JASSO/NORA EUGENIA	GTSSA000100	\$ 780.00	31/03/2021	1
M02035	ESQUIVEL,MORA/SILVIA	GTSSA005531	\$ 1,912.53	31/03/2021	1
CF41001	ESQUIVEL,TORRES/JOSE ALFONSO	GTSSA017006	\$ 6,005.98	31/03/2021	1
M03011	FRANCO,AGUINAGA/MARGARITA	GTSSA017501	\$ 2,105.00	31/03/2021	1
M02001	FRANCO,CRUZ/ALEJANDRA	GTSSA001290	\$ 780.00	31/03/2021	1
M01010	FAJARDO,CASTELLANOS/HUGO ENRIQUE	GTSSA000310	\$ 480.00	31/03/2021	1
M02040	FRANCO,DURAN/NORMA ANGELICA	GTSSA005765	\$ 3,085.22	31/03/2021	1
M02036	FRANCO,FLORES/MA JULIETA	GTSSA005683	\$ 3,014.98	31/03/2021	1
M01007	FRANCO,GARCIA/JUAN ANTONIO	GTSSA003373	\$ 6,649.84	31/03/2021	1
M02031	FRANCO,GUILLEN/MA GUADALUPE	GTSSA001454	\$ 1,966.31	31/03/2021	1
M02105	FRANCO,LANDEROS/DIANA	GTSSA001891	\$ 2,119.24	31/03/2021	1
M02048	FALCON,LOPEZ/MARIA GUADALUPE	GTSSA005683	\$ 1,408.06	31/03/2021	1
M01006	FABIAN,LUCAS/JOSE PEDRO	GTSSA001915	\$ 2,502.20	31/03/2021	1
M02035	VEGA,MANRIQUEZ/ADELA	GTSSA005683	\$ 1,560.02	31/03/2021	1
M02082	VELAZQUEZ,MONJARAS/DOMINGA	GTSSA001302	\$ 1,521.33	31/03/2021	1
M02105	VENEGAS,MARTINEZ/JOSEFINA	GTSSA016510	\$ 855.00	31/03/2021	1
M03006	VELAZQUEZ,MORUA/JOSE DE JESUS	GTSSA005683	\$ 4,576.58	31/03/2021	1
M02036	VEGA,MENDIOLA/MA SOCORRO	GTSSA003542	\$ 7,869.77	31/03/2021	1
M02036	VELAZQUEZ,MUNOZ/MA ELENA	GTSSA004032	\$ 3,788.22	31/03/2021	1
M03021	VEGA,MENDOZA/RENE	GTSSA017414	\$ 6,274.09	31/03/2021	1
M02105	VEGA,MORENO/SANDRA TERESITA	GTSSA005683	\$ 2,256.74	31/03/2021	1
M02036	VELAZQUEZ,MONTESINOS/SANJUANA ISABEL	GTSSA003151	\$ 780.00	31/03/2021	1
CF41040	VERDUZCO,NORZAGARAY/MA GUADALUPE	GTSSA005473	\$ 780.00	31/03/2021	1
M01006	VELAZQUEZ,NAVA/JOSE RAFAEL	GTSSA003414	\$ 2,030.00	31/03/2021	1
M02001	VERA,NUNEZ/VICTOR DE JESUS	GTSSA005420	\$ 705.00	31/03/2021	1
CF41031	VERGIL,OROZCO/PATRICIA	GTSSA004650	\$ 855.00	31/03/2021	1
M03022	VERA,PALOMINO/ARACELI	GTSSA005683	\$ 1,662.70	31/03/2021	1
M02105	VELAZQUEZ,PASCUAL/CARLOS	GTSSA001290	\$ 2,194.24	31/03/2021	1
CF41007	VEIGA,PAREDES/JOSE LUIS	GTSSA002615	\$ 555.00	31/03/2021	1
M03024	VERA,PENA/MONICA	GTSSA003373	\$ 2,560.82	31/03/2021	1
M02035	VELAZQUEZ,RAMIREZ/CRISTIAN	GTSSA005736	\$ 1,550.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VELARDE,ROCHA/MARTHA	GTSSA003484	\$ 4,236.54	31/03/2021	1
M02047	VELAZQUEZ,RANGEL/MA GABRIELA	GTSSA005683	\$ 855.00	31/03/2021	1
M02105	VELAZQUEZ,SANCHEZ/MARIA ARACELI	GTSSA005741	\$ 705.00	31/03/2021	1
M03024	VENEGAS,SALAS/BRUNO FRANCISCO	GTSSA002615	\$ 1,550.00	31/03/2021	1
M02035	VELAZQUEZ,SANCHEZ/MARIA DEL CARMEN	GTSSA001092	\$ 7,200.15	31/03/2021	1
M03020	VELEZ,SILVA/GRECIA MARCELA	GTSSA017303	\$ 1,630.00	31/03/2021	1
M02049	VERA,TAVERA/ALEJANDRA	GTSSA004703	\$ 780.00	31/03/2021	1
M02105	VERA,TRUJILLO/YOLANDA	GTSSA017414	\$ 2,269.24	31/03/2021	1
M02105	VEGA,VENTURA/CLAUDIA ROCIO	GTSSA017484	\$ 2,322.06	31/03/2021	1
M01010	VELAZQUEZ,VARGAS/FRANCISCO JAVIER	GTSSA005683	\$ 11,435.96	31/03/2021	1
M02036	VELAZQUEZ,VILLAGOMEZ/MARITZA	GTSSA005683	\$ 2,858.74	31/03/2021	1
M03024	VELAZQUEZ,VILLAGOMEZ/MARIA ROMINA	GTSSA000112	\$ 2,822.70	31/03/2021	1
M03022	VIDAL,ALVAREZ/ARGIMIRO	GTSSA016534	\$ 1,662.70	31/03/2021	1
CF41002	VILLARRUEL,AVINA/ADRIANA ELISA	GTSSA005695	\$ 1,150.09	31/03/2021	1
M03023	VIDAL,ALCANTAR/MA CARMEN	GTSSA003262	\$ 1,577.70	31/03/2021	1
M03006	VILLEGAS,ALVAREZ/LUIS MANUEL	GTSSA001652	\$ 855.00	31/03/2021	1
M03011	VILLEGAS,ALVAREZ/MIGUEL	GTSSA001290	\$ 2,548.53	31/03/2021	1
M03011	VILLANUEVA,ALVAREZ/NORMA LETICIA	GTSSA001652	\$ 2,363.73	31/03/2021	1
M02047	VIDAL,ALCANTAR/ROSA	GTSSA000766	\$ 2,697.56	31/03/2021	1
M02003	VITAL,ARCE/ROSALVA	GTSSA001121	\$ 855.00	31/03/2021	1
CF40003	VILLAGOMEZ,ARIAS/MA DEL REFUGIO	GTSSA005683	\$ 480.00	31/03/2021	1
M03022	VIVANCO,BONILLA/ROCIO ALEJANDRA	GTSSA002422	\$ 7,118.20	31/03/2021	1
M02110	VILLANUEVA,CASTANEDA/MARIA CONCEPCION	GTSSA001652	\$ 3,775.91	31/03/2021	1
M03023	VILLALOBOS,CERVANTES/JOSE LUIS	GTSSA017553	\$ 2,347.70	31/03/2021	1
M01006	VILLANUEVA,COLCHADO/TRACY ALEJANDRA	GTSSA002364	\$ 2,030.00	31/03/2021	1
M02047	VIGIL,FLORES/FATIMA ANAHI	GTSSA001092	\$ 480.00	31/03/2021	1
M03004	VIDAL,FLORES/NORMA	GTSSA003245	\$ 2,969.39	31/03/2021	1
M03011	VIDAL,FLORES/RUBEN	GTSSA000766	\$ 1,044.03	31/03/2021	1
M02105	VICTORIA,GARCIA/MA CRISTINA	GTSSA003443	\$ 2,269.24	31/03/2021	1
CF34261	VILLALOBOS,GRZYBOWICZ/EDUARDO	GTSSA016481	\$ 855.00	31/03/2021	1
M03024	VILCHIS,GARCIA/EDUARDO	GTSSA016534	\$ 1,814.23	31/03/2021	1
CF41059	VILLAGOMEZ,GOMEZ/ERIK	GTSSA017373	\$ 3,240.15	31/03/2021	1
CF41056	VILLANUEVA,GARCIA/FABIAN	GTSSA016493	\$ 2,457.50	31/03/2021	1
M02011	VILLAGOMEZ,GONZALEZ/LAURA ELENA	GTSSA002615	\$ 4,167.93	31/03/2021	1
CF41058	VIEYRA,GARCIA/MA LETICIA	GTSSA016534	\$ 842.50	31/03/2021	1
M01004	VILLALOBOS,GOMEZ/ROSA HELENA	GTSSA017530	\$ 5,728.01	31/03/2021	1
M02048	BARRERA,MORENO/LUISA	GTSSA016912	\$ 2,246.58	31/03/2021	8
M02035	BALDERAS,PARAMO/MARTHA MARIA	GTSSA003233	\$ 1,902.51	31/03/2021	8
M02035	BARRIENTOS,PENA/VERONICA	GTSSA017023	\$ 2,474.53	31/03/2021	8
M02035	BADAJOS,RODRIGUEZ/MARIA MAGDALENA	GTSSA000935	\$ 2,607.53	31/03/2021	8
M02035	BARRETO,RIOS/SILVIA	GTSSA001652	\$ 1,550.00	31/03/2021	8
M02035	BELTRAN,AVILES/JAZMIN ESTEFANIA	GTSSA004744	\$ 1,550.00	31/03/2021	8
M02035	BECERRA,BALDERAS/EVER	GTSSA003600	\$ 1,550.00	31/03/2021	8
M02035	BECERRA,RODRIGUEZ/MARIA MAGDALENA	GTSSA016912	\$ 705.02	31/03/2021	8
M02035	BRITO,SILVA/MARIA CRISTINA	GTSSA017023	\$ 3,319.51	31/03/2021	8
M02035	BOCANEGRA,BARBOSA/JESUS GILBERTO	GTSSA001454	\$ 1,550.00	31/03/2021	8
M02035	BONILLA,LOZANO/OSCAR	GTSSA001524	\$ 2,607.53	31/03/2021	8
M02006	BOLANOS,RODRIGUEZ/CANDY ARACELI	GTSSA001652	\$ 1,550.00	31/03/2021	8
M02035	CHAVEZ,AGUILERA/MARIA DEL CARMEN	GTSSA004650	\$ 1,417.00	31/03/2021	8
M02035	CALDERON,BAZAN/ROSA ISELA	GTSSA017390	\$ 352.51	31/03/2021	8
M02035	CARDIEL,CORRALES/JESSICA JHOANA	GTSSA000766	\$ 705.02	31/03/2021	8
M02035	CASTILLO,CONTRERAS/MARBELLA	GTSSA017385	\$ 352.51	31/03/2021	8
M02035	CARDENAS,CASS/ROSAURA GENOVEVA DEL PILAR	GTSSA003245	\$ 1,486.63	31/03/2021	8
M02035	CAUDILLO,DIAZ/TATIANA GUADALUPE	GTSSA001454	\$ 3,948.01	31/03/2021	8
M02035	CARDENAS,ESTRADA/JOSE ANDRES	GTSSA016842	\$ 1,550.00	31/03/2021	8
M02035	CHAVEZ,ELORZA/MARTIN EPIGENIO	GTSSA017023	\$ 2,727.34	31/03/2021	8
M02035	CAMARILLO,FLORES/MAYRA CECILIA ZULEYMA	GTSSA017525	\$ 3,409.18	31/03/2021	8
M02035	CALDERON,GOMEZ/MARIA ESMERALDA	GTSSA005176	\$ 2,973.46	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	CABALLERO,GONZALEZ/MARIA GUADALUPE	GTSSA017530	\$ 1,938.98	31/03/2021	8
M02035	CALDERON,GARCIA/KARINA	GTSSA006495	\$ 2,607.53	31/03/2021	8
M02035	CARDENAS,LUGO/MARTHA PATRICIA	GTSSA017472	\$ 4,024.53	31/03/2021	8
M02035	CALDERAS,LOPEZ/LOURDES DYNARELHY	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	CABRERA,PONCE/ANA VICENTA	GTSSA017472	\$ 1,550.00	31/03/2021	8
M02035	CARVAJAL,PLASCENCIA/SANDRA ALICIA	GTSSA017315	\$ 2,268.44	31/03/2021	8
M02035	CAMPOS,RIVERA/JUDITH KARINA	GTSSA001454	\$ 1,057.53	31/03/2021	8
M02035	CAMPOS,ROCHA/JUANA	GTSSA017006	\$ 4,024.53	31/03/2021	8
M02035	CHAVEZ,ROBLEDO/SILVIA GABRIELA	GTSSA001623	\$ 2,255.02	31/03/2021	8
M02036	CANCHOLA,SOTO/MARIA ARACELI	GTSSA017553	\$ 2,159.98	31/03/2021	8
M02035	CHAVEZ,SANCHEZ/PAULINA MONSERRAT	GTSSA017344	\$ 2,684.12	31/03/2021	8
M02035	CALDERON,TORRES/ELBA LUCIA	GTSSA017023	\$ 2,967.00	31/03/2021	8
M02035	CELEDON,GARCIA/MAYRA LORENA	GTSSA017385	\$ 1,417.00	31/03/2021	8
M02035	CERVANTES,HERNANDEZ/MARTHA ALICIA	GTSSA016912	\$ 2,607.53	31/03/2021	8
M02035	CECENA,RAMIREZ/BLANCA YADIRA	GTSSA017530	\$ 1,550.00	31/03/2021	8
M02035	CERVANTES,SANCHEZ/SUSANA	GTSSA017472	\$ 1,057.53	31/03/2021	8
M02049	CERVANTES,VEGA/MARIANA	GTSSA006495	\$ 1,550.00	31/03/2021	8
M02035	CISNEROS,MORALES/ESMERALDA	GTSSA017385	\$ 3,964.64	31/03/2021	8
M02036	CORDOBA,ALVAREZ/VERONICA	GTSSA004073	\$ 2,331.97	31/03/2021	8
M02035	CORTEZ,CORONA/MA ESTHER	GTSSA017542	\$ 1,417.00	31/03/2021	8
M02006	CORDERO,GOMEZ/CHRISTIAN DE JESUS	GTSSA005683	\$ 2,967.00	31/03/2021	8
M02035	CORONA,HERNANDEZ/HILDA	GTSSA003233	\$ 4,849.36	31/03/2021	8
M02035	CORDOBA,LIRA/MARIA ISABEL	GTSSA003793	\$ 3,325.97	31/03/2021	8
M02036	CORREA,ORNELAS/EDGAR OMAR	GTSSA016871	\$ 3,576.98	31/03/2021	8
M02059	CORNEJO,RODRIGUEZ/LILIA	GTSSA017443	\$ 3,329.38	31/03/2021	8
M02035	CONEJO,RODRIGUEZ/MIGUEL ANGEL	GTSSA017315	\$ 1,550.00	31/03/2021	8
M02036	CONTRERAS,TORRES/ANA ROCIO	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	CRUZ,GONZALEZ/GABRIELA	GTSSA004650	\$ 1,550.00	31/03/2021	8
M02035	CRUZ,MEDINA/ROSALBA	GTSSA017472	\$ 2,607.53	31/03/2021	8
M02035	CRUZ,RIVAS/DIANA	GTSSA001290	\$ 2,255.02	31/03/2021	8
M02035	CUEVAS,RIZO/MAYRA LIZETH	GTSSA017390	\$ 2,255.02	31/03/2021	8
M02035	CRUZ,TRUJILLO/OLGA	GTSSA003793	\$ 352.51	31/03/2021	8
M01009	VILLA,GARCIA/SILVIA	GTSSA002224	\$ 2,718.39	31/03/2021	1
M02040	VIEYRA,LOMBARDO/ALMA PATRICIA	GTSSA002241	\$ 1,868.82	31/03/2021	1
M02036	VITAL,LEON/MA GUADALUPE	GTSSA001652	\$ 1,694.97	31/03/2021	1
M02036	VILLALOBOS,LOPEZ/MYRIAM LETICIA	GTSSA005683	\$ 2,317.50	31/03/2021	1
M02036	VIRRUETA,LOYA/SANDRA	GTSSA017373	\$ 3,324.96	31/03/2021	1
M02074	VITAL,LEON/JOSE LUIS	GTSSA005765	\$ 3,234.59	31/03/2021	1
M03023	VILLAFANA,LOPEZ/LORENA	GTSSA005654	\$ 1,277.70	31/03/2021	1
M03019	VIZGUERRA,MORALES/MARIA GUADALUPE	GTSSA001454	\$ 1,692.70	31/03/2021	1
M02077	VILLAFUERTE,MORALES/IRMA	GTSSA001652	\$ 5,798.17	31/03/2021	1
M02006	VILLAFUERTE,MANDUJANO/JOSE JESUS	GTSSA001652	\$ 855.00	31/03/2021	1
M03023	VILLAGOMEZ,MARTINEZ/MARIA LEONOR	GTSSA017006	\$ 855.00	31/03/2021	1
M02036	VIDAL,MARTINEZ/MARTHA	GTSSA005683	\$ 6,269.82	31/03/2021	1
M03024	VILLAFUERTE,MARTINEZ/RAMON	GTSSA003373	\$ 7,895.65	31/03/2021	1
M02036	VILLAMIL,MACHUCA/RITA	GTSSA001582	\$ 1,694.97	31/03/2021	1
M01009	VILLAFUERTE,OCAMPO/ANGEL	GTSSA002451	\$ 17,236.87	31/03/2021	1
M01004	VILLALON,ORTIZ/JOSE LUIS	GTSSA001454	\$ 855.00	31/03/2021	1
M02107	VILLAGOMEZ,RAZO/ANDREA	GTSSA017530	\$ 1,550.00	31/03/2021	1
M03023	VILLEGAS,ROCHA/EDUARDO	GTSSA003542	\$ 1,327.86	31/03/2021	1
CF21905	VIDARGAS,ROJAS/JORGE	GTSSA016505	\$ 855.00	31/03/2021	1
M01008	VILLANUEVA,REYES/JOSE DE JESUS	GTSSA002463	\$ 2,572.52	31/03/2021	1
M02058	VILLANUEVA,RAZO/LILIA GUADALUPE	GTSSA003245	\$ 855.00	31/03/2021	1
M01011	VILLANUEVA,RODRIGUEZ/MARCIAL	GTSSA005683	\$ 1,997.40	31/03/2021	1
M02015	VILLASENOR,/ROSA MARIA	GTSSA000766	\$ 142.50	31/03/2021	1
M03011	VIDAL,SANCHEZ/EDGARDO ANTONIO	GTSSA001652	\$ 831.53	31/03/2021	1
M01006	VILLAGOMEZ,SOLIS/GRECIA ESMEERALDA	GTSSA005526	\$ 549.07	31/03/2021	1
M02036	VITAL,SANTIAGO/HILARIA	GTSSA005671	\$ 780.00	31/03/2021	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	VILLALOBOS,SALAS/JOSE LUIS	GTSSA017414	\$ 959.85	31/03/2021	1
M03019	VILLAGOMEZ,SANTOYO/NICOLAS	GTSSA003373	\$ 1,238.47	31/03/2021	1
M03021	VILLA,SANCHEZ/RAYMUNDO	GTSSA016510	\$ 855.00	31/03/2021	1
M02105	VIZCAYA,ZAMUDIO/BRIZNA MARIA	GTSSA004831	\$ 7,686.95	31/03/2021	1
M02107	XOLOCOTZI,MORALES/DELIA	GTSSA005770	\$ 2,796.05	31/03/2021	1
CF41038	XOLOCOTZI,MORALES/ROMAN	GTSSA000100	\$ 705.00	31/03/2021	1
M02035	YAUGER,AREVALO/IZAIRI	GTSSA017530	\$ 1,837.53	31/03/2021	1
M02105	YANEZ,GUERRERO/SUSANA	GTSSA017315	\$ 5,055.03	31/03/2021	1
M02107	YANEZ,LOPEZ/BEATRIZ GUADALUPE	GTSSA005683	\$ 1,822.56	31/03/2021	1
M03020	YANEZ,MEJIA/RITA	GTSSA000766	\$ 570.00	31/03/2021	1
M02105	YEBRA,GONZALEZ/ROXANA ATHALIA	GTSSA001290	\$ 780.00	31/03/2021	1
M02036	YEPEZ,MENDOZA/MARIA DEL CARMEN	GTSSA003513	\$ 2,697.18	31/03/2021	1
M02036	YEPEZ,MARTINEZ/MARISA	GTSSA001174	\$ 914.97	31/03/2021	1
M03020	YEBRA,MATA/SARA	GTSSA005473	\$ 2,405.00	31/03/2021	1
M02015	ZAMORA,ARREDONDO/ALEJANDRO	GTSSA002615	\$ 5,690.05	31/03/2021	1
CF41038	ZARATE,AVALOS/JHOANA YADIRA	GTSSA016534	\$ 480.00	31/03/2021	1
M02107	ZAVALA,AGUILAR/LILIANA BERENICE	GTSSA004703	\$ 14,573.57	31/03/2021	1
M02082	ZARATE,ABOYTES/MA GLORIA GUADALUPE	GTSSA002113	\$ 7,518.33	31/03/2021	1
M02105	ZAVALA,AGUILAR/RITA	GTSSA017443	\$ 842.50	31/03/2021	1
CF41075	ZARATE,ACEVEDO/REBECA	GTSSA016481	\$ 480.00	31/03/2021	1
M03020	ZAVALA,AGUILAR/MA SOLEDAD	GTSSA004703	\$ 1,406.80	31/03/2021	1
M01006	ZAVALA,BELTRAN/ADRIANA	GTSSA005765	\$ 780.00	31/03/2021	1
M02105	ZAVALA,CHAVEZ/MA DOLORES	GTSSA005490	\$ 3,744.24	31/03/2021	1
M02105	ZAVALA,CENTENO/NORMA	GTSSA017562	\$ 855.00	31/03/2021	1
M02082	ZAVALA,/MARIA DOLORES	GTSSA002463	\$ 8,517.83	31/03/2021	1
M03024	ZAMARRIPA,ESPINOSA/JUAN	GTSSA002265	\$ 3,249.04	31/03/2021	1
CF41056	ZAVALA,ESCOTO/MANUEL	GTSSA016493	\$ 780.00	31/03/2021	1
M02035	ZAMILPA,FLORES/GLORIA	GTSSA005695	\$ 855.00	31/03/2021	1
M02105	ZARAGOZA,GONZALEZ/CATALINA	GTSSA001664	\$ 480.00	31/03/2021	1
M03023	ZAMORA,GUZMAN/JORGE EULALIO	GTSSA000100	\$ 2,030.00	31/03/2021	1
M02036	ZARAZUA,GONZALEZ/KARINA	GTSSA003921	\$ 4,508.57	31/03/2021	1
M02105	ZACARIAS,GARCIA/WENDY	GTSSA004650	\$ 780.00	31/03/2021	1
M03004	ZARZA,HERNANDEZ/JOSE ANTONIO	GTSSA004196	\$ 3,289.85	31/03/2021	1
M02110	ZARAGOZA,LOPEZ/BERTA	GTSSA002323	\$ 11,096.13	31/03/2021	1
M01004	ZACARIAS,DE LEON/ESTEBAN	GTSSA000310	\$ 780.00	31/03/2021	1
M01008	ZARAGOZA,MARTINEZ/JOSE ALEJANDRO	GTSSA000310	\$ 12,305.11	31/03/2021	1
M03011	ZAMORA,/MA DEL CARMEN	GTSSA005683	\$ 7,215.14	31/03/2021	1
M01012	ZAMORA,MONTES DE OCA/JOSE LUIS	GTSSA005683	\$ 780.00	31/03/2021	1
M02040	ZARAGOZA,MARTINEZ/SANJUANA MARTINA	GTSSA002282	\$ 7,613.79	31/03/2021	1
M03019	ZARATE,OSORIO/MIGUEL ANGEL	GTSSA005473	\$ 6,439.67	31/03/2021	1
M02001	ZAVALA,RINCON/MA ELSA	GTSSA001290	\$ 2,363.49	31/03/2021	1
CF41065	ZAVALA,RAMIREZ/JAVIER	GTSSA005654	\$ 780.00	31/03/2021	1
M03023	ZAMUDIO,RIVERA/JUAN CARLOS	GTSSA004650	\$ 1,120.90	31/03/2021	1
M03020	ZARATE,RODRIGUEZ/RAYMUNDO GUILLERMO	GTSSA016510	\$ 705.00	31/03/2021	1
M03019	ZARATE,SANTOYO/MARIA AUXILIADORA	GTSSA016481	\$ 13,141.26	31/03/2021	1
M02035	ZAVALA,SANTA MARIA/MARIBEL	GTSSA001652	\$ 2,954.53	31/03/2021	1
M02035	ZAVALA,SOTO/MARTHA PATRICIA	GTSSA005683	\$ 780.00	31/03/2021	1
M01008	ZAMUDIO,SAAVEDRA/PORFIRIO ANIBAL	GTSSA005683	\$ 3,145.03	31/03/2021	1
M03023	ZAMORA,TINAJERO/EULALIO	GTSSA017414	\$ 6,173.00	31/03/2021	1
M03012	ZAMORA,TINAJERO/EDUARDO	GTSSA017414	\$ 6,109.03	31/03/2021	1
M03018	ZACARIAS,TORRES/JOSE MATILDE	GTSSA000766	\$ 285.00	31/03/2021	1
M03023	ZARAGOZA,URBINA/GUILLERMO	GTSSA005461	\$ 3,616.72	31/03/2021	1
M02073	ZARCO,VEGA/HUMBERTO	GTSSA016534	\$ 1,309.58	31/03/2021	1
M01006	ZAMUDIO,VALDEZ/JUAN GUILLERMO	GTSSA005543	\$ 7,308.17	31/03/2021	1
CF41064	ZANELLA,VARGAS/MA GUADALUPE	GTSSA005654	\$ 780.00	31/03/2021	1
M02105	ZAVALA,ZAVALA/EVANGELINA	GTSSA004650	\$ 2,269.24	31/03/2021	1
CF41057	ZARATE,ZARATE/HECTOR MANUEL	GTSSA016534	\$ 480.00	31/03/2021	1
M01004	ZAVALA,ZAVALA/JUAN CARLOS	GTSSA005432	\$ 2,389.34	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ZAMUDIO,ZARAGOZA/JOSE LUIS	GTSSA004650	\$ 2,684.23	31/03/2021	1
M02035	ZEPEDA,ANDRADE/EFREN	GTSSA005514	\$ 2,330.00	31/03/2021	1
M01006	ZEPEDA,GARCIA/JOSE ARTURO	GTSSA005514	\$ 3,962.86	31/03/2021	1
M03004	ZEPEDA,GONZALEZ/SONIA	GTSSA001466	\$ 959.85	31/03/2021	1
M03009	ZERMENO,LOREDO/FRANCISCO JAVIER	GTSSA016510	\$ 2,230.00	31/03/2021	1
M03022	ZENDEJAS,MURRIETA/ANA MARIA	GTSSA001454	\$ 2,012.20	31/03/2021	1
M02036	ZERMENO,MEDINA/JUAN JOSE MANUEL	GTSSA005683	\$ 2,105.00	31/03/2021	1
M02081	ZEPEDA,MC LANE/NORMA ANGELICA	GTSSA000766	\$ 749.40	31/03/2021	1
M02105	ZEPEDA,RIVERA/FABIOLA	GTSSA006495	\$ 3,669.24	31/03/2021	1
M02105	ZUNIGA,ARRIETA/MARGARITA	GTSSA005683	\$ 2,405.00	31/03/2021	1
M02058	ZUNIGA,ARREDONDO/OCTAVIO	GTSSA005526	\$ 2,159.13	31/03/2021	1
M01004	ZUNIGA,BARAJAS/GERARDO	GTSSA000310	\$ 16,550.92	31/03/2021	1
M01006	ZUNIGA,DE LA CRUZ/MIGUEL	GTSSA001396	\$ 3,804.25	31/03/2021	1
CF34260	ZUNIGA,DURAN/LUIS CARLOS	GTSSA016481	\$ 780.00	31/03/2021	1
CF34260	ZUBIRI,SOSA/GLORIA CAROLINA	GTSSA016481	\$ 400.00	31/03/2021	1
M02105	ZUNIGA,SANCHEZ/PEDRO	GTSSA017373	\$ 1,550.00	31/03/2021	1
M02048	ZUNIGA,SOTO/MA DEL ROSARIO	GTSSA002096	\$ 780.00	31/03/2021	1
M03022	AYALA,ACEVEDO/AIDA NANCY	GTSSA005770	\$ 2,357.70	31/03/2021	3
M02035	ALVAREZ,AGUILAR/ROSA MARIA	GTSSA002760	\$ 3,672.00	31/03/2021	3
M01004	ALATORRE,ADAME/ROBERTO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03011	AYALA,AGUIRRE/VIRGINIA	GTSSA002096	\$ 1,684.58	31/03/2021	3
M02035	ANDRADE,AGUILAR/VERONICA	GTSSA002096	\$ 855.00	31/03/2021	3
M01004	ALMAZAN,BONORA/GABRIELA	GTSSA002096	\$ 1,550.00	31/03/2021	3
M02031	DE ALBA,BELMONTE/MA DE JESUS	GTSSA002096	\$ 2,405.00	31/03/2021	3
M03023	ALFARO,BARROSO/JUAN MIGUEL	GTSSA016493	\$ 2,330.00	31/03/2021	3
M01004	ABARCA,BANOS/JESUS MANUEL	GTSSA017525	\$ 2,967.00	31/03/2021	3
M02035	ALCARAZ,CASTRO/ALEJANDRA	GTSSA017542	\$ 1,762.53	31/03/2021	3
M03022	AMADOR,CHAVEZ/BELSABETH	GTSSA001244	\$ 4,254.26	31/03/2021	3
M03022	APASEO,CERVANTES/MARIA CONCEPCION	GTSSA016510	\$ 855.00	31/03/2021	3
M03023	AYALA,CORTES/CARLOS DAVID	GTSSA005683	\$ 2,105.00	31/03/2021	3
M02034	ANDRADE,DE LA CRUZ/JOSE ISRAEL	GTSSA001652	\$ 2,255.00	31/03/2021	3
M01004	ANDRADE,COLMENERO/JUAN CARLOS	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	ALANIS,CALDERON/LUIS JORGE	GTSSA017414	\$ 3,755.89	31/03/2021	3
M02035	ALVAREZ,CHAVEZ/MARTHA ESTELA	GTSSA001652	\$ 3,337.20	31/03/2021	3
M03023	ALVAREZ,CASILLAS/SILVIA GISELA	GTSSA001290	\$ 820.90	31/03/2021	3
M03021	AYALA,CUEVAS/HUMBERTO	GTSSA017023	\$ 2,244.57	31/03/2021	3
M02035	ALAVEZ,DIAZ/MARIA LUISA	GTSSA000766	\$ 1,762.53	31/03/2021	3
M01004	ALVAREZ,DIAZ/RICARDO	GTSSA017385	\$ 2,967.00	31/03/2021	3
M02059	ANDRADE,ESQUIVEL/ALEJANDRA ABIGAIL	GTSSA002615	\$ 1,108.06	31/03/2021	3
M01004	ALVAREZ,ELORZA/VERONICA JULIETA	GTSSA017542	\$ 3,459.34	31/03/2021	3
M01004	ALCANTAR,FIERROS/JUAN MANUEL	GTSSA016481	\$ 1,550.00	31/03/2021	3
M01004	ALMANZA,FERREYRA/JAVIER GASPAS	GTSSA017530	\$ 1,550.00	31/03/2021	3
M02035	ALVAREZ,GARCIA/ALIZMA ELIZABETH	GTSSA017472	\$ 2,105.00	31/03/2021	3
M01004	ANDRADE,GUTIERREZ/MARIA DEL CARMEN	GTSSA017525	\$ 1,909.34	31/03/2021	3
M01004	ALVAREZ,GARCIA/CECILIA GUADALUPE	GTSSA005613	\$ 1,909.34	31/03/2021	3
M02035	ALVAREZ,GONZALEZ/FABIOLA	GTSSA006495	\$ 1,762.53	31/03/2021	3
M03022	ALBA,GARCIA/HILDA MARITZA	GTSSA017580	\$ 480.00	31/03/2021	3
M03023	ALVAREZ,GUERRERO/MA DE LOURDES	GTSSA001652	\$ 5,421.70	31/03/2021	3
M02036	ALBA,GONZALEZ/MIRIAM CONSUELO	GTSSA002615	\$ 555.00	31/03/2021	3
M01004	ARANDA,GONZALEZ/ROMAN	GTSSA006495	\$ 3,900.74	31/03/2021	3
M03023	ALCANTAR,HERNANDEZ/NOEMI	GTSSA003081	\$ 3,787.90	31/03/2021	3
M03023	ALDAPE,IBARRA/ULISES RAFAEL	GTSSA017023	\$ 2,105.00	31/03/2021	3
M01004	ALVAREZ,JIMENEZ/ENRIQUE	GTSSA016912	\$ 3,141.54	31/03/2021	3
M02035	ABRAHAM,JUAREZ/MARICELA	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03023	ALVAREZ,LOY/BERTHA GABRIELA	GTSSA016534	\$ 1,386.80	31/03/2021	3
M02035	ALVARADO,LOPEZ/ELVIA	GTSSA016912	\$ 4,185.28	31/03/2021	3
CF40001	ALVAREZ,LOPEZ/HECTOR MIGUEL	GTSSA016481	\$ 480.00	31/03/2021	3
M02035	ALCANTAR,LARA/MARISA	GTSSA000766	\$ 1,057.53	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALCANTARA, LEON/TAFAT	GTSSA000310	\$ 1,712.20	31/03/2021	3
M02035	ALVARADO, MARTINEZ/DULCE MARIA	GTSSA017542	\$ 1,537.53	31/03/2021	3
M01004	ALMANZA, MIRANDA/ENORY	GTSSA017542	\$ 2,186.45	31/03/2021	3
M01004	ANAYA, MIGUEL GILBERTO	GTSSA005502	\$ 4,924.14	31/03/2021	3
M02035	ALVARADO, MATA/JAQUELINE	GTSSA002096	\$ 1,912.53	31/03/2021	3
M01004	ALVARADO, MENDEZ/LUZ MARIA	GTSSA017023	\$ 2,186.45	31/03/2021	3
M01004	ALBA, MEDINA/RUBEN	GTSSA017525	\$ 1,417.00	31/03/2021	3
M01004	AMARO, NOLASCO/UVE IVAN	GTSSA017542	\$ 2,741.45	31/03/2021	3
M01004	ALVAREZ, DE LA O/ALINE VIVIANNE	GTSSA017385	\$ 2,782.20	31/03/2021	3
M02036	ALVARADO, OLMOS/MA SILVIA	GTSSA001454	\$ 4,714.54	31/03/2021	3
M02035	ALFARO, ORTEGA/ROSA ELVIRA	GTSSA017530	\$ 705.00	31/03/2021	3
M01006	APARICIO, PEREZ TEJADA/ALMA ALICIA	GTSSA001833	\$ 1,098.13	31/03/2021	3
CFKA001	ANDRADE, QUEZADA/MOISES	GTSSA016481	\$ 560.00	31/03/2021	3
M02035	ALVARADO, RODRIGUEZ/MA DE LOS ANGELES	GTSSA016912	\$ 2,810.02	31/03/2021	3
M02035	ALFARO, RUVALCABA/CYNTHIA BERENICE	GTSSA002096	\$ 2,960.02	31/03/2021	3
M02035	ALMARAZ, REYES/CATALINA	GTSSA000310	\$ 555.00	31/03/2021	3
M01004	ALBA, RIOS/FRANCISCO	GTSSA000585	\$ 1,550.00	31/03/2021	3
M01004	AYALA, RUIZ/LEANDRO	GTSSA001121	\$ 1,550.00	31/03/2021	3
M03004	ALVARADO, RUBIO/LUIS FERNANDO	GTSSA003945	\$ 1,024.95	31/03/2021	3
M03019	ARAUJO, RODRIGUEZ/VICTOR MANUEL	GTSSA017023	\$ 555.00	31/03/2021	3
M03022	ALVAREZ, SILIS/JAIME	GTSSA000766	\$ 2,912.70	31/03/2021	3
M02035	ALVAREZ, SANCHEZ/JOSE JESUS	GTSSA002760	\$ 1,612.53	31/03/2021	3
M01004	ALVAREZ, SANCHEZ/JOSE MANUEL	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	ARAIZA, SEGOVIANO/MA CRISTINA	GTSSA006513	\$ 1,909.34	31/03/2021	3
M01004	ANDRADE, DEL TORO/ANA ROSA	GTSSA017023	\$ 4,239.89	31/03/2021	3
M03023	ALVARADO, TAVERA/JUAN FRANCISCO	GTSSA016481	\$ 5,363.70	31/03/2021	3
CFOA001	ALVARADO, TOVAR/KARLA ERIKA	GTSSA016481	\$ 480.00	31/03/2021	3
CFNC003	DE ALBA, DE LA TEJERA/MARIO ALEJANDRO	GTSSA016481	\$ 480.00	31/03/2021	3
M03019	ALVARADO, TELLO/NORMA ELVA	GTSSA000701	\$ 2,942.70	31/03/2021	3
M01004	ALFARO, TAPIA/RUBEN	GTSSA017414	\$ 705.00	31/03/2021	3
CF40001	ALVAREZ, TORRES/ROSALBA	GTSSA000766	\$ 555.00	31/03/2021	3
M01004	ALVARADO, TORRES/VICENTE DE PAUL	GTSSA002760	\$ 1,417.00	31/03/2021	3
CF40003	ALVARADO, VALDEZ/CESAR	GTSSA016481	\$ 555.00	31/03/2021	3
M03022	ALVAREZ, VILLANUEVA/JUAN CARLOS	GTSSA016726	\$ 555.00	31/03/2021	3
M02036	AYALA, VILLAGOMEZ/MARIA	GTSSA006495	\$ 1,619.97	31/03/2021	3
M01004	APPENDINI, ANDRADE/VALENTINA	GTSSA005613	\$ 1,714.29	31/03/2021	3
M01004	ARREDONDO, CASIANO/DAVID	GTSSA017023	\$ 4,012.07	31/03/2021	3
M03023	ARREGUIN, CONTRERAS/JORGE DE LA LUZ	GTSSA017023	\$ 1,787.20	31/03/2021	3
M01004	ARELLANO, CABRERA/SANDRA AURORA	GTSSA017023	\$ 7,705.18	31/03/2021	3
M02036	ARELLANO, GONZALEZ/MA ANTONIA	GTSSA005683	\$ 8,826.40	31/03/2021	3
CF41013	ARELLANO, HERNANDEZ/NOE	GTSSA001290	\$ 480.00	31/03/2021	3
CFOA001	ARECHAR, MENDOZA/CARLA BIBIANA	GTSSA003600	\$ 555.00	31/03/2021	3
M01006	ARELLANO, MARTIN/FILADELFO	GTSSA000310	\$ 3,447.00	31/03/2021	3
M01004	ARCE, NEGRETE/LORENA REBECA	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02034	ARELLANO, PEREZ/BLANCA HORTENSIA	GTSSA000766	\$ 3,032.97	31/03/2021	3
CF21905	ARCE, PADILLA/LIGIA GRICELDA	GTSSA016510	\$ 555.00	31/03/2021	3
M02015	ACEVES, PADILLA/SANDRA SUGEY	GTSSA002410	\$ 3,522.00	31/03/2021	3
M01004	ARENAS, ROSILLO/J MARTIN	GTSSA006495	\$ 13,090.36	31/03/2021	3
M01004	AVECILLA, ROJAS/MOISES	GTSSA005502	\$ 1,550.00	31/03/2021	3
M03021	ARELLANO, RUIZ/MARICELA	GTSSA017562	\$ 8,353.20	31/03/2021	3
M01004	ARELLANO, ROMERO/RICARDO	GTSSA002615	\$ 480.00	31/03/2021	3
M02036	AMEZQUITA, RODRIGUEZ/VERONICA	GTSSA016854	\$ 2,159.98	31/03/2021	3
M03022	ALDERETE, TORRES/MARCIAL	GTSSA003600	\$ 2,837.70	31/03/2021	3
M03023	ALEJANDRI, VAZQUEZ/BERNARDO	GTSSA006495	\$ 6,198.90	31/03/2021	3
M02035	ARREDONDO, VARGAS/NORMA ANGELICA	GTSSA002760	\$ 705.00	31/03/2021	3
M03022	ARVIZU, ARREDONDO/EDITH	GTSSA001244	\$ 1,287.70	31/03/2021	3
M01004	AVILA, BAYLON/ROBERTO DE JESUS	GTSSA005683	\$ 1,550.00	31/03/2021	3
CF40001	AVILA, CACHO/ANGEL ROBERTO	GTSSA016481	\$ 480.00	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AVILA,CASTRO/OSCAR ANTONIO	GTSSA006495	\$ 2,105.00	31/03/2021	3
M01006	AVILA,ESTRADA/ANGELICA	GTSSA002451	\$ 560.00	31/03/2021	3
M01004	AVITIA,ENRIQUEZ/DIANA ELIZABETH	GTSSA016912	\$ 2,689.89	31/03/2021	3
M02034	AVILES,/ERENDIRA	GTSSA001652	\$ 705.00	31/03/2021	3
M02036	ARVIZU,GALVAN/ALBERTA	GTSSA017472	\$ 2,967.00	31/03/2021	3
M01004	ARCIA,GUZMAN/JOSUE JONATAN	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	ARIAS,GARCIA/LILIANA DEL CARMEN	GTSSA017525	\$ 1,417.00	31/03/2021	3
M02035	AVILA,GARCIA/MARIA ROSARIO	GTSSA006495	\$ 1,057.51	31/03/2021	3
M03023	AVILES,GUERRERO/YOLANDA	GTSSA001302	\$ 555.00	31/03/2021	3
M02036	ARVIZU,LORENZO/GUADALUPE	GTSSA000766	\$ 3,219.87	31/03/2021	3
M03018	ARIAS,MORENO/LUZ MARIA DEL CARMEN	GTSSA005473	\$ 565.13	31/03/2021	3
M02059	ARVIZU,PICHARDO/MARIA ELENA	GTSSA016912	\$ 2,616.78	31/03/2021	3
M03020	AVILA,PLAZA/ELI GUSTAVO	GTSSA017414	\$ 2,932.70	31/03/2021	3
M02036	AVILES,RAMIREZ/ANA ALICIA	GTSSA002096	\$ 3,319.97	31/03/2021	3
M03019	ARVIZU,RESENDIZ/J AUGURIO	GTSSA016505	\$ 10,011.37	31/03/2021	3
M02035	ARIAS,RAMIREZ/LUCIA	GTSSA002760	\$ 3,522.00	31/03/2021	3
CF40001	ARRIOLA,RIVAS/MARIA ROSARIO	GTSSA004003	\$ 555.00	31/03/2021	3
CFOC002	ARRIAGA,SAUZ/BLANCA	GTSSA016912	\$ 705.00	31/03/2021	3
M01006	CRUZ,RECINOS/JOSE	GTSSA017373	\$ 4,122.62	31/03/2021	1
M03024	CRUZ,RUIZ/JUAN	GTSSA003373	\$ 4,034.69	31/03/2021	1
M01006	CRUZ,REGALADO/MARCELO	GTSSA005555	\$ 780.00	31/03/2021	1
M02082	DELACRUZ,/MA ROSALBA	GTSSA017496	\$ 855.00	31/03/2021	1
M02082	CRUZ,SANCHEZ/MA DE JESUS	GTSSA003105	\$ 8,184.66	31/03/2021	1
M01006	DE LA CRUZ,SANTANA/JOSE MARIA	GTSSA002533	\$ 2,105.00	31/03/2021	1
M02107	CUEVAS,SOLIS/MARIA DEL ROSARIO	GTSSA005683	\$ 2,343.85	31/03/2021	1
M02035	CUELLAR,ULLOA/JOSE JAIME	GTSSA001454	\$ 705.00	31/03/2021	1
M03024	CUEVAS,VELAZQUEZ/JUAN RAFAEL	GTSSA002451	\$ 6,273.46	31/03/2021	1
M02105	CRUZ,VARGAS/ROSA MARIA	GTSSA017484	\$ 2,322.06	31/03/2021	1
M01006	CRUZ,VILLEGAS/SILVIA BERYL	GTSSA017525	\$ 480.00	31/03/2021	1
M02105	CUEVAS,ZUNIGA/LORENA	GTSSA002615	\$ 1,550.00	31/03/2021	1
M01006	DAVILA,ARROYO/ELVIA MARIA	GTSSA005712	\$ 2,352.20	31/03/2021	1
M02082	DAVALOS,ARANDA/MARIA DE LOURDES	GTSSA005683	\$ 2,638.33	31/03/2021	1
M02105	DAMIAN,PALOMARES/MARTHA LETICIA	GTSSA004744	\$ 780.00	31/03/2021	1
M02036	DELGADO,ALVAREZ/ANGEL ASCENCION	GTSSA001652	\$ 1,950.00	31/03/2021	1
M01007	DEVESA,ARTEAGA/FERNANDO	GTSSA000322	\$ 13,091.39	31/03/2021	1
M02082	DELGADO,AMAYA/LUZ ELENA	GTSSA002475	\$ 7,518.33	31/03/2021	1
M02035	DELGADO,BARRERA/ADRIANA	GTSSA017402	\$ 352.51	31/03/2021	1
M02011	DELGADO,/CLARA ELIZABETH	GTSSA002615	\$ 767.50	31/03/2021	1
M02105	DELGADO,CASTRO/MA DEL ROSARIO	GTSSA005683	\$ 1,785.33	31/03/2021	1
M03022	DELGADO,CASTRO/MA SOCORRO	GTSSA005683	\$ 8,913.37	31/03/2021	1
M03023	DELGADO,FLORES/CLAUDIA ANGELICA	GTSSA005765	\$ 3,805.40	31/03/2021	1
M03022	DELGADO,/GABRIEL	GTSSA005683	\$ 3,004.70	31/03/2021	1
M03022	DELGADO,LUNA/IVONNE	GTSSA000100	\$ 2,929.70	31/03/2021	1
M02082	DELGADO,ROSAS/AGUSTIN	GTSSA005543	\$ 5,471.10	31/03/2021	1
M02040	DELGADO,ROSAS/MARGARITO	GTSSA003600	\$ 855.00	31/03/2021	1
M03022	DELGADO,RIVERA/MARCELA	GTSSA016481	\$ 6,508.90	31/03/2021	1
M03019	DELGADO,RIVERA/VERONICA	GTSSA001454	\$ 1,542.70	31/03/2021	1
M02082	DELGADO,TERRONES/ARELI	GTSSA005683	\$ 2,105.00	31/03/2021	1
M03022	DELGADO,TIERRABLANCA/MOISES	GTSSA000766	\$ 6,508.90	31/03/2021	1
M02035	DELGADO,VAZQUEZ/MARIA	GTSSA005765	\$ 8,257.68	31/03/2021	1
M03024	DIAZ,AVINA/GUILLERMO	GTSSA005683	\$ 4,354.90	31/03/2021	1
M01004	DIAZ ARELLANO,ANGUIANO/MARIA LILEY	GTSSA017414	\$ 1,550.00	31/03/2021	1
M01006	DIAZ,CARBAJAL/GABRIELA	GTSSA002615	\$ 6,270.66	31/03/2021	1
M02036	DIAZ,GARCIA/LUZ DEL CARMEN	GTSSA002195	\$ 7,869.77	31/03/2021	1
M03023	DIAZ,GARCIA/LIZETH	GTSSA005473	\$ 531.80	31/03/2021	1
M02036	DIAZ,GOMEZ/MARTHA	GTSSA017402	\$ 7,564.78	31/03/2021	1
M02048	DIAZ,GARCIA/ZAIRA ALMENDRA	GTSSA001290	\$ 276.53	31/03/2021	1
M02001	DIAZ,HERNANDEZ/LETICIA	GTSSA000766	\$ 2,363.49	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DIAZ DE LEON, LOPEZ/NORMA YESENIA	GTSSA002702	\$ 2,255.00	31/03/2021	1
M03021	DIAZ, MORENO/BLANCA	GTSSA005420	\$ 855.00	31/03/2021	1
CF52254	DIAZ, MARTINEZ/DANIEL ALBERTO	GTSSA016481	\$ 480.00	31/03/2021	1
M02107	DIAZ, MEDRANO/JESUS ALBERTO	GTSSA006495	\$ 1,563.85	31/03/2021	1
M02105	DIAZ, MARTINEZ/RUTH	GTSSA001010	\$ 780.00	31/03/2021	1
M02095	DIAZ, ROJAS/HERMENEGILDO	GTSSA000766	\$ 2,272.00	31/03/2021	1
M01010	DIOSDADO, RUIZ/JORGE LUIS	GTSSA003233	\$ 9,309.53	31/03/2021	1
M02035	DIAZ, SANCHEZ/MARIA DE LOURDES	GTSSA005683	\$ 3,751.97	31/03/2021	1
M02107	DIAZ, VILLANUEVA/ELENA SOLEDAD	GTSSA001454	\$ 1,550.00	31/03/2021	1
CF41058	DIAZ, VELAZQUEZ/LUIS MARTIN	GTSSA005473	\$ 855.00	31/03/2021	1
M02082	DOMINGUEZ, CASTRO/AUREA	GTSSA000795	\$ 7,518.33	31/03/2021	1
M02105	DOMINGUEZ, CALDERON/ELEAZAR	GTSSA005671	\$ 1,326.41	31/03/2021	1
M02036	DOMINGUEZ, DURAN/ELIZABETH	GTSSA016534	\$ 2,105.00	31/03/2021	1
M02082	DOMINGUEZ, DELGADO/MABERTHA	GTSSA005712	\$ 4,519.83	31/03/2021	1
M02058	DOMINGUEZ, FRAUSTO/FATIMA NELIDA	GTSSA002755	\$ 6,246.91	31/03/2021	1
M03021	AVILA, SALGADO/FERNANDO EDUARDO	GTSSA016481	\$ 1,550.00	31/03/2021	3
M02036	ARIAS, SANCHEZ/NORMA	GTSSA000766	\$ 2,464.97	31/03/2021	3
M01004	ARIAS, TORRES/ISAIA	GTSSA017385	\$ 2,967.00	31/03/2021	3
M03023	AVILES, ULLOA/JAZMIN SELENE	GTSSA017023	\$ 2,370.90	31/03/2021	3
M02035	AVILA, VELAZQUEZ/ALINI ARALUCI	GTSSA001652	\$ 705.00	31/03/2021	3
M02058	ALVIZ, VILLAGOMEZ/MA DE LOS ANGELES	GTSSA004003	\$ 2,255.00	31/03/2021	3
M03023	ARVIZU, VALENCIA/VERONICA	GTSSA016912	\$ 555.00	31/03/2021	3
M03022	DEL ALTO, CASTELLANOS/NIKOTE	GTSSA016510	\$ 855.00	31/03/2021	3
M01004	ACOSTA, FLORES/MAYRA PATRICIA	GTSSA002615	\$ 9,787.77	31/03/2021	3
M02035	ANTONIO, FUENTES/ROSELIA	GTSSA004003	\$ 480.00	31/03/2021	3
M02036	ACOSTA, GARCIA/ANIBAL YASBETH	GTSSA003286	\$ 2,464.97	31/03/2021	3
M02035	ARROYO, HERNANDEZ/BLANCA ISABEL	GTSSA001652	\$ 705.00	31/03/2021	3
M03006	ALBOR, HERNANDEZ/GERARDO	GTSSA006495	\$ 2,255.00	31/03/2021	3
M03022	ALONSO, HIDALGO/NELSON ALEJANDRO	GTSSA001652	\$ 705.00	31/03/2021	3
M02035	ACOSTA, HERNANDEZ/SARA	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03006	ABOYTES, LOPEZ/MARCO ANTONIO	GTSSA000310	\$ 1,089.87	31/03/2021	3
M01006	ALONSO, LUCIO/LUIS ALBERTO	GTSSA005526	\$ 1,550.00	31/03/2021	3
M01004	ACOSTA, MENDEZ/IRMA PAMELA	GTSSA002760	\$ 636.45	31/03/2021	3
M02036	ALONSO, MUNOZ/MARTHA SUSANA	GTSSA002096	\$ 2,255.00	31/03/2021	3
M02035	ANTONIO, MARTINEZ/SILVIA	GTSSA004003	\$ 555.00	31/03/2021	3
M02036	ACOSTA, ORTIZ/SANDRA ERICKA	GTSSA002096	\$ 855.00	31/03/2021	3
M02036	ARROYO, PATINO/MARICELA	GTSSA017553	\$ 914.97	31/03/2021	3
M01004	ALONSO, ROSAS/MARTHA PATRICIA	GTSSA006495	\$ 705.00	31/03/2021	3
M02003	ABONCE, RANGEL/MARIA TERESA	GTSSA006495	\$ 6,703.01	31/03/2021	3
M02035	AMBROCIO, SEBASTIAN/LOURDES	GTSSA002755	\$ 1,550.00	31/03/2021	3
M03020	AGUIRRE, AGUIRRE/LAURA MARIELA	GTSSA016481	\$ 9,308.80	31/03/2021	3
M01004	ARGUELLO, BARRERA/MARIANA	GTSSA017414	\$ 1,909.34	31/03/2021	3
CF40003	AGUILERA, BIBIAN/JOSE PEDRO	GTSSA016481	\$ 480.00	31/03/2021	3
M03023	AGUIRRE, CAMPOS/ALEJANDRO	GTSSA002096	\$ 555.00	31/03/2021	3
M03012	AGUIRRE, CAMPOS/ISMAEL	GTSSA002096	\$ 1,609.58	31/03/2021	3
M02035	AGUILAR, CANO/MAGDALENA	GTSSA000766	\$ 1,410.02	31/03/2021	3
M02035	AGUIRRE, GARCIA/HILDA ADRIANA	GTSSA001652	\$ 2,122.00	31/03/2021	3
M03022	AGUILAR, GARCIA/JUAN JAVIER	GTSSA001302	\$ 5,326.20	31/03/2021	3
M02035	AGUILAR, GUTIERREZ/ROSA YOLANDA	GTSSA001290	\$ 3,162.53	31/03/2021	3
M02003	AGUILAR, GONZALEZ/SANDRA	GTSSA002760	\$ 2,574.95	31/03/2021	3
M02034	AGUILAR, MARTA PATRICIA	GTSSA002096	\$ 8,378.88	31/03/2021	3
M03019	AGUILLON, MANDUJANO/ANA LAURA	GTSSA000766	\$ 5,226.97	31/03/2021	3
M03022	AGUILAR, MENDOZA/ANA LAURA	GTSSA016481	\$ 2,642.34	31/03/2021	3
M02036	AGUILERA, MEDINA/CARLOS MANUEL	GTSSA005531	\$ 1,550.00	31/03/2021	3
M03021	AGUADO, MORALES/DIANA JANETH	GTSSA002656	\$ 2,105.00	31/03/2021	3
CF0C002	ANGUIANO, MATA/HILDA	GTSSA001290	\$ 705.00	31/03/2021	3
M01006	AGUILAR, MIRANDA/JUAN GABRIEL	GTSSA002014	\$ 705.00	31/03/2021	3
M03023	AGUINAGA, MEDINA/MARIA MAGDALENA	GTSSA005683	\$ 2,105.00	31/03/2021	3



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	AGUILAR,MORON/ROSA MARIA	GTSSA001454	\$ 2,105.00	31/03/2021	3
M01004	AGUIRRE,NAVIDAD/JOEL ISAAC	GTSSA002615	\$ 1,550.00	31/03/2021	3
M01004	AGUILERA,NEGLETE/MELCHOR	GTSSA001652	\$ 1,191.45	31/03/2021	3
M02035	ANGUIANO,ORTIZ/JOSE DE JESUS	GTSSA006513	\$ 1,057.53	31/03/2021	3
M02036	AGUILAR,PATINO/ALMA ROSA	GTSSA002096	\$ 3,186.97	31/03/2021	3
M03023	AGUIAR,PAZ/JULIO	GTSSA017023	\$ 555.00	31/03/2021	3
CFNC003	AGUAYO,RIOS/CLAUDIA VERONICA	GTSSA016481	\$ 480.00	31/03/2021	3
M02036	ANGUIANO,ROMO/CINDI SARAHI	GTSSA002446	\$ 2,464.97	31/03/2021	3
M01004	AGUIAR,RAMIREZ/JOSE FRANCISCO	GTSSA001652	\$ 1,550.00	31/03/2021	3
M03022	AGUILAR,RODRIGUEZ/NOGARET JORGE LUIS	GTSSA001290	\$ 555.00	31/03/2021	3
M03021	AGUILAR,ROSALES/VICENTA	GTSSA000701	\$ 1,372.70	31/03/2021	3
M02082	CORTES,MARTINEZ/MA DE JESUS	GTSSA005683	\$ 2,272.00	31/03/2021	1
M01006	CORONEL,MARTINEZ/JOSE LUIS	GTSSA006495	\$ 855.00	31/03/2021	1
M03023	CONTRERAS,MERINO/MARIANA	GTSSA006495	\$ 1,340.20	31/03/2021	1
M03023	CORDERO,MORALES/MIRIAM	GTSSA016481	\$ 3,456.70	31/03/2021	1
M02035	CORDOVA,MARTINEZ/MA YOLANDA	GTSSA005683	\$ 855.00	31/03/2021	1
M03024	CONTRERAS,PEREA/ALFREDO AMADOR	GTSSA003233	\$ 1,121.89	31/03/2021	1
CF41015	CORDOBA,PRIETO/MA DE LA LUZ	GTSSA016534	\$ 3,800.00	31/03/2021	1
M01007	CONTRERAS,POSADAS/MANUEL	GTSSA017373	\$ 526.80	31/03/2021	1
M03023	CONTRERAS,RUIZ/CARINA EDIT	GTSSA000935	\$ 1,417.00	31/03/2021	1
M02031	CORONA,RAMIREZ/JUANA	GTSSA001454	\$ 8,078.53	31/03/2021	1
M01004	CORONEL,REYES/JOEL	GTSSA005683	\$ 480.00	31/03/2021	1
M01006	CORNEJO,RODRIGUEZ/J GUADALUPE	GTSSA016994	\$ 5,575.77	31/03/2021	1
M02036	COLMENARES,RICARDO/JONATHAN ROMAN	GTSSA003962	\$ 1,164.98	31/03/2021	1
M02036	CORDOBA,RAYA/MA DEL CARMEN	GTSSA017484	\$ 6,917.09	31/03/2021	1
M02074	CORDOVA,RUIZ/ROSA MARIA	GTSSA005765	\$ 14,428.63	31/03/2021	1
M02011	CORTES,ROJAS/ROSARIO	GTSSA002615	\$ 3,235.31	31/03/2021	1
M01004	COBO,ROSALES/RUTH	GTSSA002096	\$ 5,298.54	31/03/2021	1
M02063	CONTRERAS,SERRANO/CARLOS JAVIER	GTSSA005683	\$ 1,309.58	31/03/2021	1
CF41031	CORDERO,SANCHEZ/FABIOLA ELIZABETH	GTSSA002096	\$ 555.00	31/03/2021	1
M03019	CORREA,SOTO/JOSEFINA	GTSSA001290	\$ 767.50	31/03/2021	1
M03020	CORDERO,SALAZAR/ROGELIO	GTSSA016481	\$ 8,617.70	31/03/2021	1
M02011	CONTRERAS,SALAZAR/MA DEL REFUGIO	GTSSA002615	\$ 1,521.12	31/03/2021	1
M01004	CORTEZ,TRINIDAD/CARLOS	GTSSA017414	\$ 15,561.55	31/03/2021	1
M02110	CORONILLA,TORRES/MARICELA	GTSSA000766	\$ 4,221.18	31/03/2021	1
M02105	CORONA,TIRADO/ROCIO	GTSSA017431	\$ 1,414.24	31/03/2021	1
M03022	CORTES,VAZQUEZ/EVELIA	GTSSA002463	\$ 767.50	31/03/2021	1
M02035	CRUZ,AGUILERA/ANA ESMERALDA	GTSSA004650	\$ 855.00	31/03/2021	1
CF41003	CRUZ,ALVAREZ/JUAN PABLO	GTSSA005741	\$ 2,683.82	31/03/2021	1
M03023	CRUZ,AVALOS/PEDRO ENRIQUE	GTSSA001652	\$ 480.00	31/03/2021	1
M01006	CUICA,ACOSTA/VICTOR MANUEL	GTSSA005036	\$ 3,844.20	31/03/2021	1
M02040	CRUZ,CASTILLO/ANTONIA	GTSSA002335	\$ 1,868.82	31/03/2021	1
M02031	CRUZ,CAPETILLO/MA AMELIA	GTSSA000310	\$ 3,921.97	31/03/2021	1
M01006	CRUZ,CLEMENTE/FRANCISCA GEMA	GTSSA005391	\$ 4,593.48	31/03/2021	1
M03021	CRUZ,CUEVAS/MARCELA MONTSERRAT	GTSSA000795	\$ 672.57	31/03/2021	1
M01009	CRUCES,CARBAJAL/HECTOR	GTSSA006495	\$ 855.00	31/03/2021	1
M03023	CRUCES,DORANTES/MARTIN	GTSSA001290	\$ 1,550.00	31/03/2021	1
M02107	CUATIANQUIZ,FERNANDEZ/VIANEY	GTSSA005683	\$ 780.00	31/03/2021	1
M02035	CRUZ,GARCIA/MA GUADALUPE	GTSSA001915	\$ 855.00	31/03/2021	1
M03006	CRUZ,GOMEZ/HUMBERTO	GTSSA005683	\$ 1,033.06	31/03/2021	1
M03023	CUEVAS,GONZALEZ/RAMIRO	GTSSA016510	\$ 855.00	31/03/2021	1
M02035	CRUZ,GARCIA/MA YOLANDA	GTSSA001652	\$ 855.00	31/03/2021	1
M02036	CRUZ,LULE/HUGO	GTSSA000112	\$ 2,330.00	31/03/2021	1
M01007	DE LA CRUZ,MONTES DE OCA/FERNANDO	GTSSA004650	\$ 2,435.41	31/03/2021	1
M03023	CRUZ,MUNOZ/FRANCISCO ULISES	GTSSA016674	\$ 1,817.00	31/03/2021	1
M03022	CRUZ,MARTINEZ/JAVIER EMMANUEL	GTSSA016481	\$ 1,819.23	31/03/2021	1
M02035	CUEVAS,MEXICANO/LILIA	GTSSA000766	\$ 3,179.01	31/03/2021	1
M02112	CUEVAS,MARTINEZ/LUCIA	GTSSA002463	\$ 2,244.12	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	CUEVAS,MANJARREZ/PEDRO	GTSSA016481	\$ 855.00	31/03/2021	1
M02031	CUEVAS,MEXICANO/SILVIA	GTSSA000766	\$ 855.00	31/03/2021	1
M01008	CRUZ,MORENO/VICTOR OLEGARIO	GTSSA016854	\$ 9,442.58	31/03/2021	1
CF41038	CUEVAS,ORTEGA/ADRIANA	GTSSA016510	\$ 705.00	31/03/2021	1
M03021	CRUZ,OLVERA/YELITZA	GTSSA005736	\$ 2,507.27	31/03/2021	1
M02105	CUELLAR,PINA/BEATRIZ	GTSSA005683	\$ 2,269.24	31/03/2021	1
M02035	DE LA CRUZ,PEREZ/SANTIAGO	GTSSA006495	\$ 1,560.02	31/03/2021	1
M03004	CRUCES,RANGEL/ALEJANDRO	GTSSA003233	\$ 6,751.31	31/03/2021	1
M02036	VAZQUEZ,RAZO/MA DE LA LUZ	GTSSA003245	\$ 1,769.97	31/03/2021	1
M02036	VAZQUEZ,RAMIREZ/MA GUADALUPE	GTSSA001290	\$ 2,990.92	31/03/2021	1
CF41024	VALADEZ,RAMIREZ/MIRIAM	GTSSA017562	\$ 400.00	31/03/2021	1
M03020	VALENZUELA,RAMIREZ/OBDULIA	GTSSA016674	\$ 8,431.40	31/03/2021	1
M03004	VARGAS,RIVERA/JOSE PORFIRIO	GTSSA005514	\$ 4,249.70	31/03/2021	1
M03020	VAZQUEZ,ROJAS/ROCIO MONTSERRAT	GTSSA016674	\$ 2,105.00	31/03/2021	1
M03006	VALENZUELA,RAMIREZ/SERGIO	GTSSA002096	\$ 7,303.04	31/03/2021	1
M01014	VAZQUEZ,SARABIA/AMERICA	GTSSA005555	\$ 10,643.96	31/03/2021	1
M01006	VAZQUEZ,SARABIA/ABEL	GTSSA001022	\$ 3,428.13	31/03/2021	1
M02036	VALDES,SILVA/CLAUDIA LUCIA	GTSSA004003	\$ 4,408.74	31/03/2021	1
M02112	VARGAS,SAUCEDO/MARIA GUADALUPE	GTSSA005461	\$ 10,966.91	31/03/2021	1
M03024	VALLEJO,SANDOVAL/MA INES	GTSSA016481	\$ 6,139.67	31/03/2021	1
M02003	VAZQUEZ,SANDOVAL/JOVITA	GTSSA003600	\$ 1,664.85	31/03/2021	1
M02003	VARGAS,SANCHEZ/JUDITH	GTSSA016674	\$ 2,272.00	31/03/2021	1
M02031	VARGAS,SANTOS/MA PATROCINIO	GTSSA005683	\$ 2,087.20	31/03/2021	1
M03020	VALENCIA,SANCHEZ/REYNA	GTSSA005555	\$ 3,352.29	31/03/2021	1
M02112	VAZQUEZ,SALAS/VICENTA	GTSSA002475	\$ 11,811.07	31/03/2021	1
M02105	VALDERRAMA,TEJEDA/MARIA ELENA	GTSSA005683	\$ 3,519.24	31/03/2021	1
M02048	VALDERRAMA,TEJEDA/MARIA SILVIA	GTSSA005683	\$ 555.00	31/03/2021	1
M03020	VALLEJO,VILLAFANA/ALEJANDRA	GTSSA016481	\$ 8,617.70	31/03/2021	1
M02068	VAZQUEZ,VENCES/CECILIA	GTSSA005094	\$ 1,550.33	31/03/2021	1
M03024	VALLEJO,VARGAS/DAVID ALBERTO	GTSSA005741	\$ 480.00	31/03/2021	1
M02036	VALDIVIA,VELAZQUEZ/FRANCISCA MA DE JESUS	GTSSA002381	\$ 6,954.80	31/03/2021	1
M03022	VALDIVIA,VALADEZ/JUAN RAMON	GTSSA016674	\$ 3,403.47	31/03/2021	1
M02105	VAZQUEZ,VEGA/JOSE JUAN	GTSSA005531	\$ 2,757.69	31/03/2021	1
M03020	VALDIVIEZ,VALENCIA/MA ISABEL	GTSSA016481	\$ 7,514.10	31/03/2021	1
M03021	VALLEJO,VARGAS/SILVIA	GTSSA001681	\$ 3,089.70	31/03/2021	1
M02036	VARGAS,ZERMENO/ALEJANDRA ELIZABETH	GTSSA002615	\$ 2,939.98	31/03/2021	1
CF41004	VALENCIA,ZAMBRANO/EDUARDO	GTSSA004703	\$ 5,025.38	31/03/2021	1
M03024	VAZQUEZ,ZAMORA/MARGARITA	GTSSA000766	\$ 2,087.20	31/03/2021	1
M02105	VEGA,ANDRADE/MARIA BLANCA	GTSSA004650	\$ 1,251.41	31/03/2021	1
M01006	VEGA,AMBRIZ/CESAR	GTSSA003600	\$ 2,782.20	31/03/2021	1
M03005	VELAZQUEZ,ARREOLA/DALIA ISIS	GTSSA003233	\$ 2,689.95	31/03/2021	1
M02105	VERA,AYALA/MARIA JUDITH	GTSSA001862	\$ 6,509.06	31/03/2021	1
M02081	VEGA,ALBA/MA MAGDALENA	GTSSA002422	\$ 3,396.10	31/03/2021	1
M02081	VELASQUEZ,ALANIZ/MAGDALENA	GTSSA004003	\$ 1,529.40	31/03/2021	1
M02036	VENEGAS,ARENAS/SERGIO	GTSSA001454	\$ 780.00	31/03/2021	1
CF41038	VEGA,BECERRA/MARIA DE JESUS	GTSSA003373	\$ 855.00	31/03/2021	1
CF41007	VEGA,CAZARES/DAVID	GTSSA005683	\$ 855.00	31/03/2021	1
M02105	VENTURA,CRUZ/MARIA DEL PILAR	GTSSA005765	\$ 5,646.10	31/03/2021	1
M02090	VEGA,DURAN/HILDA EUNICE	GTSSA017414	\$ 13,926.77	31/03/2021	1
M03021	VELASCO,DANIEL/NORA MARGARITA	GTSSA003233	\$ 1,297.70	31/03/2021	1
M01004	VELEZ,/FERNANDO	GTSSA004650	\$ 855.00	31/03/2021	1
CF41040	VELARDE,FRIAS/RIGOBERTO	GTSSA016481	\$ 555.00	31/03/2021	1
M02090	VELAZQUEZ,GAMINO/EMMA LAURA	GTSSA016674	\$ 3,705.96	31/03/2021	1
M02035	VELAZQUEZ,GARCIA/MA GUILLERMINA	GTSSA003600	\$ 352.51	31/03/2021	1
M01006	VERA,GUZMAN/LUIS GERARDO	GTSSA017414	\$ 10,014.14	31/03/2021	1
M01006	VEGA,GAMINO/LEOBARDO JARETH	GTSSA001466	\$ 3,367.00	31/03/2021	1
M02081	VEGA,GONZALEZ/MARIA SOLEDAD	GTSSA000112	\$ 2,728.50	31/03/2021	1
M02036	VEGA,HERNANDEZ/MARIA ANGELICA	GTSSA016842	\$ 1,009.99	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02088	VEGA,HERNANDEZ/ADRIANA	GTSSA001454	\$ 6,962.17	31/03/2021	1
M03020	VEGA,HERNANDEZ/MARIA DE LOURDES	GTSSA006495	\$ 8,243.12	31/03/2021	1
M02006	VEGA,LAGUNA/ANGEL GERARDO	GTSSA003233	\$ 427.50	31/03/2021	1
CF41057	VELAZQUEZ,LEON/JUAN CARLOS	GTSSA016481	\$ 400.00	31/03/2021	1
M02035	VELA,LOPEZ/VICTORIA MONTSERRAT	GTSSA005683	\$ 2,620.95	31/03/2021	1
M02036	ZUNIGA,MUNOZ/MARIA DE LA LUZ	GTSSA017373	\$ 704.99	31/03/2021	8
M02043	ZUNIGA,RODRIGUEZ/MARIA JOSEFINA	GTSSA017513	\$ 2,560.45	31/03/2021	1
M02048	ZUNIGA,SOTO/MARTHA ARACELI	GTSSA002096	\$ 3,755.38	31/03/2021	8
M02035	ALVAREZ,CAMPOS/MARIA GUADALUPE	GTSSA017472	\$ 1,902.51	31/03/2021	8
M02035	AMADOR,CORNEJO/JUAN MANUEL	GTSSA017414	\$ 3,325.97	31/03/2021	8
M02035	AMADOR,CORNEJO/NORMA ELIZABETH	GTSSA016842	\$ 2,268.44	31/03/2021	8
M02035	ALVAREZ,CABRERA/VERONICA	GTSSA016912	\$ 705.02	31/03/2021	8
M02035	ANAYA,GARCIA/ANA SELENE	GTSSA001092	\$ 3,818.44	31/03/2021	8
M02035	ALFARO,GUERRA/NORMA EDITH	GTSSA003233	\$ 1,902.51	31/03/2021	8
M02035	ANDRADE,GERVACIO/JOSE ROBERTO	GTSSA017385	\$ 1,232.20	31/03/2021	8
M02035	ALVARADO,HERNANDEZ/MARIA CRISTINA	GTSSA003600	\$ 2,607.53	31/03/2021	8
M03004	ABARCA,JIMENEZ/ANA KAREN	GTSSA003904	\$ 2,189.90	31/03/2021	8
M02035	ANDRADE,LARA/DULCE ANA MARIA	GTSSA017315	\$ 2,620.95	31/03/2021	8
M02035	ANDRADE,LOPEZ/MARIA DEL ROCIO	GTSSA003793	\$ 2,607.53	31/03/2021	8
M02035	ARAUJO,PEREZ/CECILIA ELIZABETH	GTSSA017023	\$ 1,417.00	31/03/2021	8
M02035	ALVAREZ,PADILLA/NANCY	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02035	ALMANZA,RAZO/ARACELY	GTSSA003233	\$ 1,902.51	31/03/2021	8
M02035	ALVAREZ,RODRIGUEZ/CLAUDIA GUADALUPE	GTSSA017460	\$ 5,664.20	31/03/2021	8
M02035	ALBARRAN,RAMIREZ/DEISY	GTSSA017385	\$ 1,550.00	31/03/2021	8
M02035	ALVAREZ,SANCHEZ/FRANCISCO JAVIER	GTSSA000766	\$ 3,500.64	31/03/2021	8
M02035	ARAIZA,TOLENTINO/CLAUDIA	GTSSA003233	\$ 1,550.00	31/03/2021	8
M02035	ALFARO,TOLEDO/MARIA DE JESUS	GTSSA017385	\$ 3,319.51	31/03/2021	8
M02035	ALVARADO,VARGAS/DIANA ARACELI	GTSSA017344	\$ 4,523.46	31/03/2021	8
M02035	ACEVEDO,CALDERON/CLAUDIA FABIOLA	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	ARREOLA,DOMINGUEZ/REINALDA	GTSSA004650	\$ 3,487.22	31/03/2021	8
M02036	ARELLANO,HERNANDEZ/AURORA ELIZABETH	GTSSA002236	\$ 5,414.59	31/03/2021	8
M02035	ARREDONDO,HERRERA/XOCHITL GUADALUPE	GTSSA005683	\$ 3,936.42	31/03/2021	8
M02035	ARENAS,LOPEZ/MARIA DEL CARMEN	GTSSA000322	\$ 705.02	31/03/2021	8
M02035	ACEVEDO,PEREZ/IRENE	GTSSA000766	\$ 4,875.97	31/03/2021	8
M02035	ANGEL,ROCHA/MARIA DEL ROSARIO	GTSSA005683	\$ 352.51	31/03/2021	8
M02035	AVILES,HERNANDEZ/CESAR	GTSSA001121	\$ 1,550.00	31/03/2021	8
M02035	AMBRIZ,HERNANDEZ/LUCINA	GTSSA017023	\$ 3,750.09	31/03/2021	8
M02035	AVILES,MURILLO/JORGE	GTSSA003793	\$ 2,255.02	31/03/2021	8
M02035	AVILA,VALDEZ/MARIA DE LOS ANGELES	GTSSA000766	\$ 2,255.02	31/03/2021	8
M02035	ALBOR,CAMACHO/MARISELA	GTSSA001915	\$ 3,325.97	31/03/2021	8
M02035	ABOITES,ENRIQUEZ/MA JUANA	GTSSA017315	\$ 4,895.01	31/03/2021	8
M02035	ACOSTA,GOMEZ/ANABEL	GTSSA017315	\$ 3,134.71	31/03/2021	8
M03004	ALONSO,GARCIA/FAVIOLA	GTSSA016685	\$ 2,782.20	31/03/2021	1
M02035	ACOSTA,LAZARO/REYNA GUADALUPE	GTSSA017344	\$ 7,227.62	31/03/2021	8
M02035	ACOSTA,MONSIVAIS/MARIA GUADALUPE	GTSSA017385	\$ 1,417.00	31/03/2021	8
M02035	ACOSTA,MARTINEZ/MONICA	GTSSA004650	\$ 1,550.00	31/03/2021	8
M02035	ARROYO,SUASTI/JUAN ANTONIO	GTSSA017385	\$ 5,050.64	31/03/2021	8
M03004	ANGUIANO,ALBA/ERNESTINA	GTSSA016714	\$ 3,606.90	31/03/2021	1
M02035	AGUILAR,GOMEZ/ALEJANDRA	GTSSA000766	\$ 352.51	31/03/2021	8
M02036	AGUIRRE,IBARRA/KAREN YAZMIN	GTSSA002364	\$ 5,326.70	31/03/2021	8
M02036	ABUNDIZ,JUAREZ/OMAR EDUARDO	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	AGUILAR,LANDEROS/ANGEL	GTSSA001454	\$ 2,607.53	31/03/2021	8
M02035	AGUILAR,MAURICIO/MARIA GEORGINA	GTSSA017443	\$ 2,607.53	31/03/2021	8
M02035	AGUILAR,PANTOJA/YOLANDA	GTSSA017426	\$ 4,024.53	31/03/2021	8
M02035	BASURTO,CHAVEZ/DOLORES GUADALUPE	GTSSA016994	\$ 1,057.53	31/03/2021	8
M02035	BARRIENTOS,GONZALEZ/JUANA	GTSSA001290	\$ 3,804.95	31/03/2021	8
M02035	BRAVO,GAYTAN/LAURA	GTSSA002760	\$ 1,550.00	31/03/2021	8
M03004	BANDA,HERNANDEZ/NEYDA ISABEL	GTSSA001664	\$ 2,189.90	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BASTIDA,MANDUJANO/CATALINA YOLANDA	GTSSA017414	\$ 6,735.15	31/03/2021	8
M01006	CISNEROS,PENA/GRECIA OLIMPIA	GTSSA003081	\$ 4,614.20	31/03/2021	1
M03019	CISNEROS,RAZO/GUSTAVO	GTSSA000013	\$ 7,856.67	31/03/2021	1
M02047	CHQUITO,RANGEL/YAHAIRA BIANNEY	GTSSA003600	\$ 833.11	31/03/2021	1
M03024	CRISANTOS,TEJEDA/ELVIA	GTSSA002306	\$ 4,699.30	31/03/2021	1
M01004	CORTES,AGUIRRE/GLORIA	GTSSA017530	\$ 842.50	31/03/2021	1
M01004	CORTES,ALCALA/GABRIEL ALFREDO	GTSSA017525	\$ 5,002.49	31/03/2021	1
M01006	CORRAL,ALANIS/JUAN CARLOS	GTSSA000322	\$ 6,011.11	31/03/2021	1
M02081	CORTES,ARREDONDO/MARIA LUISA	GTSSA017443	\$ 855.00	31/03/2021	1
M03020	CORTES,ARGUELLES/MANUEL NICOLAS	GTSSA005683	\$ 2,255.00	31/03/2021	1
M02005	COLUNGA,/ANA MARIA	GTSSA016674	\$ 1,684.58	31/03/2021	1
M01006	CORTES,ALTAMIRANO/PATRICIA	GTSSA005111	\$ 2,427.20	31/03/2021	1
M01008	CORDOVA,ALVARADO/MA ROCIO	GTSSA002200	\$ 2,572.52	31/03/2021	1
M02003	CORREA,ALVAREZ/JOSE RAFAEL	GTSSA001652	\$ 1,550.00	31/03/2021	1
M01007	CORRALES,ARANDA/YOLANDA LOURDES GABRIELA	GTSSA005712	\$ 6,189.16	31/03/2021	1
M01007	CORREA,BRENA/CARLOS JAVIER	GTSSA017006	\$ 855.00	31/03/2021	1
M02012	COLLAZO,BERNAL/REBECA	GTSSA002615	\$ 780.00	31/03/2021	1
M02035	COLLAZO,BERNAL/VERONICA	GTSSA002615	\$ 2,042.63	31/03/2021	1
M02035	CONTRERAS,CASTILLO/MA GUADALUPE	GTSSA005683	\$ 2,617.55	31/03/2021	1
M01004	CONTRERAS,CABRERA/RODRIGO	GTSSA001454	\$ 2,967.00	31/03/2021	1
M03020	CORONEL,CARBAJAL/SANDRA YAZMIN	GTSSA001652	\$ 480.00	31/03/2021	1
M02105	CONDE,COLIN/VERONICA	GTSSA000766	\$ 2,194.24	31/03/2021	1
CF41065	CORTES,DURAN/GISELA	GTSSA016481	\$ 780.00	31/03/2021	1
M02031	CORONILLA,DORANTES/MARIA LOURDES	GTSSA001290	\$ 11,412.47	31/03/2021	1
M02105	CORNEJO,DECENA/MARGARITA	GTSSA000766	\$ 6,828.56	31/03/2021	1
M02006	CORTES,ESCALERA/JUAN CARLOS	GTSSA005683	\$ 2,736.06	31/03/2021	1
M02105	CORONA,ESTRADA/MA LUISA	GTSSA002265	\$ 10,360.23	31/03/2021	1
M03006	CORDOVA,ESCAMILLA/MANUEL	GTSSA005683	\$ 1,408.06	31/03/2021	1
M01008	CORTES,FRAUSTO/JOSE EMMANUEL	GTSSA002352	\$ 5,234.14	31/03/2021	1
M02031	CORONA,GUTIERREZ/MARIA AURELIA	GTSSA005683	\$ 11,968.13	31/03/2021	1
M03019	CORONA,GARCES/AURORA	GTSSA001862	\$ 6,189.04	31/03/2021	1
M02105	COSIO,GUTIERREZ/ARIADNA MARIA	GTSSA001425	\$ 2,030.00	31/03/2021	1
M01006	CORTES,GOMEZ/ALEJANDRO	GTSSA000112	\$ 1,647.20	31/03/2021	1
M01006	COSTENO,GUERRERO/GIOVANNI	GTSSA017553	\$ 1,647.20	31/03/2021	1
M02105	COLUNGA,GASCA/MARIA GUADALUPE	GTSSA001454	\$ 2,181.74	31/03/2021	1
CF41062	CONTRERAS,GALLO/JOSE DE JESUS	GTSSA005473	\$ 780.00	31/03/2021	1
M01006	CONTRERAS,GABINO/JUANA LILIA	GTSSA004510	\$ 4,363.91	31/03/2021	1
M02036	CONTRERAS,GARCIA/LILIA	GTSSA004650	\$ 2,622.18	31/03/2021	1
M02035	CORTES,GARCIA/MARIA	GTSSA005683	\$ 855.00	31/03/2021	1
M01006	COLLAZO,GARCIA/MARTHA VERONICA	GTSSA000515	\$ 705.00	31/03/2021	1
M03022	CORONA,GARCIA/MA SILVIA	GTSSA000766	\$ 6,239.67	31/03/2021	1
M03022	CORNEJO,GUZMAN/SAUL	GTSSA004650	\$ 1,550.00	31/03/2021	1
M02107	CORDERO,GUZMAN/TERESA	GTSSA005683	\$ 2,793.28	31/03/2021	1
M02107	COLIS,HURTADO/ABIGAIL	GTSSA001454	\$ 3,354.39	31/03/2021	1
M02035	CORTEZ,HERNANDEZ/MARIA ELIZABETH	GTSSA017006	\$ 1,612.53	31/03/2021	1
M01006	CONTRERAS,HIGAREDA/LAURA CELINA	GTSSA002096	\$ 3,197.20	31/03/2021	1
M01006	CORTEZ,HERNANDEZ/ROBERTO	GTSSA004703	\$ 855.00	31/03/2021	1
M02081	CORDOBA,JAIMES/FLABIA	GTSSA002615	\$ 4,290.33	31/03/2021	1
M01004	CONTRERAS,LOZANO/ALBERTO	GTSSA002615	\$ 780.00	31/03/2021	1
M03019	CORTES,LOPEZ/MARIA ELENA	GTSSA005432	\$ 1,550.00	31/03/2021	1
CF41062	CONTRERAS,LOPEZ/FRANCISCO DANIEL	GTSSA016510	\$ 3,673.39	31/03/2021	1
M01009	CONEJO,LOPEZ/JORGE ARTURO	GTSSA003245	\$ 855.00	31/03/2021	1
M03024	CORTINA,LOPEZ/JUAN PABLO	GTSSA005683	\$ 555.00	31/03/2021	1
M03022	CORNEJO,MARTINEZ/CARMEN PAOLA	GTSSA001466	\$ 1,550.00	31/03/2021	1
M03022	CONEJO,MANON/EDUARDO ANTONIO	GTSSA000112	\$ 780.00	31/03/2021	1
M02077	CORTES,MORALES/JUANA MARTHA	GTSSA001290	\$ 2,538.86	31/03/2021	1
CF41040	VARGAS,GUTIERREZ/SALVADOR IGNACIO	GTSSA016505	\$ 4,441.71	31/03/2021	1
M02073	VALDIVIA,GARCIA/VICTOR MANUEL	GTSSA000100	\$ 4,449.86	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	VALDIVIA,HERNANDEZ/ALFREDO	GTSSA002615	\$ 855.00	31/03/2021	1
M02105	VAZQUEZ,HERNANDEZ/BLANCA SILVIA	GTSSA002376	\$ 5,997.86	31/03/2021	1
M02035	VALDES,HERNANDEZ/MA GUADALUPE DEL REFUGIO	GTSSA004575	\$ 1,912.53	31/03/2021	1
M02040	VALLEJO,HERNANDEZ/MARTHA ALEJANDRA	GTSSA003233	\$ 855.00	31/03/2021	1
M02105	VALADEZ,HERNANDEZ/MARIA DEL ROSARIO	GTSSA017373	\$ 3,506.74	31/03/2021	1
M01004	VALDEZ,HARO/SILVIA PATRICIA	GTSSA000310	\$ 16,726.18	31/03/2021	1
M02105	VALLEJO,IBARRA/YAZMIN ELIZABETH	GTSSA005765	\$ 2,030.00	31/03/2021	1
M02035	VALENCIA,JIMENEZ/MARTHA LILIANA	GTSSA000766	\$ 5,001.65	31/03/2021	1
M03011	VARGAS,LOPEZ/FRANCISCO	GTSSA002615	\$ 4,670.16	31/03/2021	1
M02006	VAZQUEZ,LOPEZ/ROMAN	GTSSA005531	\$ 3,874.01	31/03/2021	1
M03018	VAZQUEZ,MORAN/ANASTASIA	GTSSA016481	\$ 2,563.59	31/03/2021	1
M01004	VALENCIA,JOSE MARTIN	GTSSA005502	\$ 480.00	31/03/2021	1
CF41063	VAZQUEZ,MENDOZA/ALBERTO	GTSSA005654	\$ 780.00	31/03/2021	1
M03019	VALDIVIA,MANRIQUE/ALEJANDRA	GTSSA002463	\$ 1,413.47	31/03/2021	1
CF41003	VARGAS,MARTINEZ/ANA MARIA	GTSSA005671	\$ 4,221.75	31/03/2021	1
M03018	VALDES,MONTIEL/DANIELA MARIANA	GTSSA016481	\$ 1,550.00	31/03/2021	1
M03005	VALENZUELA,MORADO/EDUARDO	GTSSA000766	\$ 2,859.58	31/03/2021	1
M02036	VAZQUEZ,MORADO/ERIKA DEL ROCIO	GTSSA000766	\$ 5,178.47	31/03/2021	1
M02105	VAZQUEZ,MEDINA/GABRIELA	GTSSA001652	\$ 4,861.24	31/03/2021	1
M03012	VAZQUEZ,MIRANDA/JENARO	GTSSA017414	\$ 1,684.58	31/03/2021	1
M03004	VAZQUEZ,MEDRANO/JESUS ADRIAN	GTSSA000701	\$ 2,030.00	31/03/2021	1
M02082	VARGAS,MENDOZA/JUANA ANDREA	GTSSA000066	\$ 2,549.50	31/03/2021	1
M02047	VAZQUEZ,MORAN/KARINA	GTSSA005683	\$ 2,330.00	31/03/2021	1
M01010	VALDEZ,MARTINEZ/LUIS MANUEL	GTSSA000766	\$ 11,185.23	31/03/2021	1
M03024	VARGAS,MARMOLEJO/MARTHA	GTSSA016481	\$ 6,139.67	31/03/2021	1
M03022	VALLE,MONTERRUBIO/MARIO ARMANDO	GTSSA016505	\$ 855.00	31/03/2021	1
M02082	VARGAS,MENDOZA/MARISELA	GTSSA005695	\$ 875.67	31/03/2021	1
M01006	VALDEZ,MOSQUEDA/PEDRO	GTSSA003344	\$ 2,502.20	31/03/2021	1
M03023	VAZQUEZ,NUNEZ/ROBERTO	GTSSA001862	\$ 6,661.36	31/03/2021	1
M01006	VAZQUEZ,ORTIZ/FELIPE DE JESUS	GTSSA004563	\$ 6,090.98	31/03/2021	1
M03020	VALLEJO,PEREZ/MA EUGENIA	GTSSA001664	\$ 2,272.00	31/03/2021	1
M01004	VAZQUEZ,PATINO/J GUADALUPE CATARINO	GTSSA001652	\$ 855.00	31/03/2021	1
M02072	VALLEJO,PEREZ/MA GUADALUPE	GTSSA005765	\$ 855.00	31/03/2021	1
M02105	VAZQUEZ,PATINO/HILDA	GTSSA017006	\$ 5,278.56	31/03/2021	1
M01008	VAZQUEZ,PATINO/PABLO	GTSSA001010	\$ 5,984.96	31/03/2021	1
M02036	VALDEZ,PEREZ/MA DEL ROCIO	GTSSA002043	\$ 1,769.97	31/03/2021	1
M02081	VAZQUEZ,PEREZ/SILVIA	GTSSA017443	\$ 855.00	31/03/2021	1
M03023	VALENCIA,PEREZ/YENISEY	GTSSA001652	\$ 2,827.70	31/03/2021	1
CF41065	VAZQUEZ,REYNOSO/AIDA DEL ROCIO	GTSSA005461	\$ 705.00	31/03/2021	1
M02105	VAZQUEZ,REYES/MARIA DE LOS ANGELES	GTSSA005683	\$ 11,226.08	31/03/2021	1
M02105	VAZQUEZ,RAMIREZ/ALEJANDRA	GTSSA002615	\$ 2,801.41	31/03/2021	1
M02035	VAZQUEZ,RAZO/MARIA DE LOS ANGELES	GTSSA003233	\$ 855.00	31/03/2021	1
M02105	VAZQUEZ,RAGOITIA/BRISEYDA	GTSSA005041	\$ 2,119.24	31/03/2021	1
M03021	VAZQUEZ,RODRIGUEZ/CARLOS ALBERTO	GTSSA002615	\$ 1,325.13	31/03/2021	1
M02082	VAZQUEZ,RAZO/MARIA DEL CARMEN	GTSSA003233	\$ 7,851.50	31/03/2021	1
M02048	VAZQUEZ,ROJAS/CARLOS ALBERTO	GTSSA002096	\$ 555.00	31/03/2021	1
M03022	VALLEJO,ROMERO/MARIA GUADALUPE	GTSSA003245	\$ 8,593.20	31/03/2021	1
M03023	VALENCIA,RAMIREZ/GABRIELA CONCEPCION	GTSSA016842	\$ 4,740.80	31/03/2021	1
M01004	VALENZUELA,RAMIREZ/JORGE	GTSSA002463	\$ 5,006.16	31/03/2021	1
M02081	VALLEJO,RAMIREZ/LUZ MARIA	GTSSA001652	\$ 7,599.61	31/03/2021	1
M02081	VALLEJO,RAMIREZ/MA LUISA	GTSSA001652	\$ 855.00	31/03/2021	1
CF41065	VALDOVINO,RIVERA/MARIA LISBET	GTSSA016481	\$ 780.00	31/03/2021	1
M02058	ACOSTA,HERNANDEZ/JOSE LUIS	GTSSA016534	\$ 780.00	31/03/2021	1
M02105	ARROYO,HERNANDEZ/ROSA ELVA	GTSSA017553	\$ 2,194.24	31/03/2021	1
M02077	ALONSO,IBARRA/MARTHA EDITH	GTSSA016674	\$ 555.00	31/03/2021	1
M01006	ARROYO,MARTINEZ/ALVARO	GTSSA001903	\$ 6,090.98	31/03/2021	1
M01007	ABOITES,MORALES/ALICIA	GTSSA003233	\$ 855.00	31/03/2021	1
M02036	ARROYO,MARTINEZ/AMALIA	GTSSA003064	\$ 7,869.77	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ARRONA,MENA/MARTHA ELOISA	GTSSA005683	\$ 1,369.30	31/03/2021	1
M02047	ARROYO,MENDOZA/MARIA SOLEDAD	GTSSA000766	\$ 1,335.41	31/03/2021	1
M02035	ACOSTA,MONTES/JOSE TRINIDAD	GTSSA004650	\$ 4,236.54	31/03/2021	1
M02036	ARRONA,NEGLETE/ALMA ROSA	GTSSA002562	\$ 5,178.47	31/03/2021	1
M03021	ABOYTES,NEGLETE/MARIA DE LA LUZ	GTSSA005765	\$ 1,025.13	31/03/2021	1
M02036	ACOSTA,ORTIZ/SUSANA	GTSSA003723	\$ 3,788.22	31/03/2021	1
M03020	ALCOCER,PERALES/MARIA CRISTINA	GTSSA003233	\$ 2,637.50	31/03/2021	1
M03021	ALONSO,ROMERO/MABEL	GTSSA002451	\$ 2,000.00	31/03/2021	1
M03022	ABOYTES,RODRIGUEZ/VICTOR RAMON	GTSSA000766	\$ 6,239.67	31/03/2021	1
M01006	ACOSTA,SANCHEZ/MA ESTELA	GTSSA005736	\$ 15,425.11	31/03/2021	1
M03020	ACOSTA,TOVAR/GREGORIA	GTSSA016534	\$ 5,256.90	31/03/2021	1
M02081	ABOYTES,VEGA/MONICA ADRIANA	GTSSA000766	\$ 1,591.90	31/03/2021	1
M01010	AZUELA,ALDANA/ANA DEBORA	GTSSA005683	\$ 11,435.96	31/03/2021	1
M02036	AZUARA,ALVAREZ/ALBERTO RUFINO	GTSSA002615	\$ 1,875.90	31/03/2021	1
CF34263	AGUINAGA,ALVAREZ/BLANCA DELIA	GTSSA016481	\$ 480.00	31/03/2021	1
M03011	AGUILERA,AGUILAR/IRMA RUTH	GTSSA005683	\$ 705.00	31/03/2021	1
M03020	AGUILERA,AGUILAR/MA DE JESUS	GTSSA005683	\$ 855.00	31/03/2021	1
M03020	AGUAYO,AGUILAR/SARA	GTSSA016493	\$ 8,065.90	31/03/2021	1
M02105	AGUILERA,ALFARO/TERESA	GTSSA005654	\$ 2,272.00	31/03/2021	1
M03024	AGUILAR,BARRERA/EVERARDO	GTSSA016534	\$ 8,269.48	31/03/2021	1
M03024	AGUADO,BALCAZAR/TRINIDAD ANA	GTSSA004650	\$ 1,814.23	31/03/2021	1
M01006	AGUILERA,CAMPOS/ANDRES	GTSSA000112	\$ 2,427.20	31/03/2021	1
CF34068	ANGUIANO,CONTRERAS/ARACELI	GTSSA016534	\$ 480.00	31/03/2021	1
M01006	AGUILAR,CABALLERO/BEATRIZ	GTSSA005526	\$ 15,425.11	31/03/2021	1
M02040	AGUILAR,CORTEZ/MA BEATRIZ	GTSSA003373	\$ 3,085.22	31/03/2021	1
M02036	ANTUNEZ,CABRERA/GERARDO	GTSSA016854	\$ 1,784.25	31/03/2021	1
M02105	AGUILAR,CISNEROS/MA ISABEL	GTSSA004650	\$ 2,269.24	31/03/2021	1
M02036	AGUILAR,CANO/MA MAGDALENA	GTSSA000766	\$ 1,769.97	31/03/2021	1
M03023	AGUILAR,CORTES/MARGARITA	GTSSA001302	\$ 3,698.50	31/03/2021	1
M03023	AGUILAR,FUENTES/EMILIO	GTSSA001302	\$ 1,652.70	31/03/2021	1
M03021	AGUILAR,FUENTES/JOSE MANUEL	GTSSA001302	\$ 1,372.70	31/03/2021	1
M03019	AGUILAR,GONZALEZ/ADRIAN	GTSSA016510	\$ 1,692.70	31/03/2021	1
M01004	AGUILAR,GARCIA/FAUSTINO	GTSSA001454	\$ 855.00	31/03/2021	1
M03023	AGUILERA,HUERTA/JUAN	GTSSA016674	\$ 5,641.20	31/03/2021	1
M01010	AGUILAR,HIDALGO/MARCO ANTONIO	GTSSA017542	\$ 780.00	31/03/2021	1
M02047	AGUILERA,HERNANDEZ/MAGDALENA	GTSSA001652	\$ 1,538.11	31/03/2021	1
CF41014	AGUILAR,JIMENEZ/ELSA PATRICIA	GTSSA004650	\$ 705.00	31/03/2021	1
M03023	ROSALES,RUIZ/ISRAEL	GTSSA003233	\$ 2,255.00	31/03/2021	1
M03020	ROSAS,REYES/ISIDRO	GTSSA016481	\$ 4,618.50	31/03/2021	1
M02035	ROSALES,ROMO/JAVIER	GTSSA001466	\$ 855.00	31/03/2021	1
M03021	RODRIGUEZ,ROJAS/JORGE	GTSSA000766	\$ 855.00	31/03/2021	1
M03011	RODRIGUEZ,RAMIREZ/JUANA DEL SOCORRO	GTSSA005683	\$ 1,684.58	31/03/2021	1
M01006	RODRIGUEZ,RAMIREZ/JUANA FRANCISCA	GTSSA005526	\$ 4,815.57	31/03/2021	1
M03020	RODRIGUEZ,RODRIGUEZ/JANET ESTEFANIA	GTSSA016481	\$ 2,377.70	31/03/2021	1
M03020	RODRIGUEZ,RODRIGUEZ/LAURA	GTSSA016481	\$ 1,682.70	31/03/2021	1
M02031	ROBLES,RIVERA/MA SOLEDAD	GTSSA016534	\$ 3,938.97	31/03/2021	1
CF34263	RODRIGUEZ,RODRIGUEZ/MARTHA EDITH	GTSSA016481	\$ 480.00	31/03/2021	1
M03006	RODRIGUEZ,/ROBERTO	GTSSA002096	\$ 2,305.94	31/03/2021	1
M03020	RODRIGUEZ,RUIZ/MA OLIMPIA	GTSSA016481	\$ 8,750.70	31/03/2021	1
M03023	RODRIGUEZ,RODRIGUEZ/RAFAEL	GTSSA003600	\$ 3,069.70	31/03/2021	1
M03021	ROSAS,RIVERA/RAFAEL	GTSSA005683	\$ 8,805.79	31/03/2021	1
M02038	RODRIGUEZ,ROJAS/JOSE SANTOS	GTSSA004650	\$ 2,405.00	31/03/2021	1
M03023	RODRIGUEZ,SOLORZANO/AURORA	GTSSA002405	\$ 7,723.00	31/03/2021	1
M03023	ROBLES,SARDINA/ANA ROSA	GTSSA004703	\$ 797.70	31/03/2021	1
M03024	RODRIGUEZ,SALAZAR/CLAUDIA ALEXANDRA	GTSSA005683	\$ 792.70	31/03/2021	1
M02105	RODRIGUEZ,SANTOYO/MA DOLORES	GTSSA004650	\$ 855.00	31/03/2021	1
M01008	RODRIGUEZ,SOTO/EMMA IDALIA	GTSSA003233	\$ 14,022.63	31/03/2021	1
M01004	ROJAS,SOLORIO/FRANCISCO	GTSSA017530	\$ 16,674.70	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,SOLORZANO/GORGONIA	GTSSA002340	\$ 855.00	31/03/2021	1
M02035	RODRIGUEZ,SOLORZANO/JUANA	GTSSA002615	\$ 1,207.51	31/03/2021	1
M01007	RODRIGUEZ,SIXTOS/MARTHA	GTSSA001652	\$ 855.00	31/03/2021	1
M01015	RODRIGUEZ,SOTO/MARTHA ESTELA	GTSSA005765	\$ 9,987.39	31/03/2021	1
M02081	RODRIGUEZ,SERRANO/MAYRA	GTSSA005502	\$ 2,674.10	31/03/2021	1
M02105	ROSAS,SANTANA/MIRIAM	GTSSA000322	\$ 2,194.24	31/03/2021	1
M02081	RODRIGUEZ,SANCHEZ/ROSA	GTSSA001652	\$ 6,850.21	31/03/2021	1
M02048	ROMERO,SERRANO/MARIA SUSANA	GTSSA005683	\$ 6,938.62	31/03/2021	1
M02110	ROMO,SERRANO/SILVIA	GTSSA002451	\$ 2,040.80	31/03/2021	1
CF41002	RODRIGUEZ,SANCHEZ/WENDY ELIZABETH	GTSSA002475	\$ 480.00	31/03/2021	1
M02036	ROMERO,TRUJILLO/MA JOSEFINA	GTSSA001290	\$ 3,508.58	31/03/2021	1
M03024	RODRIGUEZ,TAPIA/MIGUEL ALEJANDRO	GTSSA003904	\$ 1,550.00	31/03/2021	1
M03020	ROJAS,ULLOA/GONZALO	GTSSA016481	\$ 6,168.50	31/03/2021	1
M02015	RODRIGUEZ,VILLALPANDO/MA DEL CARMEN	GTSSA002615	\$ 9,736.84	31/03/2021	1
CF41013	ROJAS,VARGAS/ENRIQUE	GTSSA005683	\$ 855.00	31/03/2021	1
M02035	RODRIGUEZ,VILLAVICENCIO/GLADYS MINERVA	GTSSA001652	\$ 705.02	31/03/2021	1
M03020	RODRIGUEZ,VELAZQUEZ/IVAN ENRIQUE	GTSSA016493	\$ 2,255.00	31/03/2021	1
M02105	RODRIGUEZ,VALDES/ROSA LAURA	GTSSA001652	\$ 11,697.49	31/03/2021	1
CF34245	RODRIGUEZ,VALDOVINOS/RAFAEL	GTSSA001290	\$ 560.00	31/03/2021	1
M01006	RODRIGUEZ,VILLALPANDO/SAMUEL	GTSSA001681	\$ 3,919.20	31/03/2021	1
M02068	RODRIGUEZ,VEGA/YETZAI DE JESUS	GTSSA002026	\$ 2,030.00	31/03/2021	1
CF41024	ROSAS,ZAVALA/SANDRA	GTSSA002656	\$ 480.00	31/03/2021	1
M02036	RUBIO,AVILA/ANGELICA	GTSSA000310	\$ 1,769.97	31/03/2021	1
M02047	RUIZ,ALBA/CLAUDIA	GTSSA017525	\$ 780.00	31/03/2021	1
M01006	RUIZ,AGUILERA/CLAUDIA	GTSSA004650	\$ 1,550.00	31/03/2021	1
M02105	RUIZ,/ADRIANA ARACELI	GTSSA005683	\$ 2,194.24	31/03/2021	1
M02105	RUIZ,ARREDONDO/LUZ MARIA	GTSSA017472	\$ 780.00	31/03/2021	1
M02105	RUIZ,AVILA/MARIA DEL ROSARIO	GTSSA004242	\$ 4,959.06	31/03/2021	1
M03022	RUIZ,BARRAGAN/MA DOLORES	GTSSA017373	\$ 705.00	31/03/2021	1
M03019	RUIZ,CONTRERAS/MA DE LOURDES	GTSSA016534	\$ 2,380.95	31/03/2021	1
M02105	RUIZ,COVARRUBIAS/MIGUEL ANGEL	GTSSA002615	\$ 2,070.02	31/03/2021	1
M03024	RUIZ,CONTRERAS/JOSE PEDRO	GTSSA017426	\$ 2,296.59	31/03/2021	1
M02058	RUBIO,ESPINOZA/J CLEMENTE	GTSSA003904	\$ 1,768.69	31/03/2021	1
M02003	RUIZ,ESPINOZA/MANUEL ANGEL	GTSSA000766	\$ 9,630.86	31/03/2021	1
M02006	NIETO,SIERRA/ROGELIO	GTSSA017414	\$ 400.00	31/03/2021	8
M02006	NORIA,ALMANZA/MA GUADALUPE	GTSSA016994	\$ 400.00	31/03/2021	8
M02036	NORIA,RAMIREZ/LILIANA	GTSSA004254	\$ 4,459.44	31/03/2021	1
M03025	NUNEZ,LARA/DULCE MARIA	GTSSA017472	\$ 2,475.13	31/03/2021	1
M02047	NUNEZ,MEDINA/MARIA DE LOURDES	GTSSA017431	\$ 2,768.39	31/03/2021	8
M02066	NUNEZ,ORTEGA/ROSAURA	GTSSA017414	\$ 400.00	31/03/2021	8
M02035	NUNEZ,PATLAN/LAURA JOVITA	GTSSA017385	\$ 1,950.00	31/03/2021	8
M02036	OCAMPO,GUTIERREZ/DANIEL RIGOBERTO	GTSSA003245	\$ 1,232.20	31/03/2021	8
M03025	ORDAZ,HUERTA/LILIA YASMIN	GTSSA017431	\$ 1,550.00	31/03/2021	1
M02036	OCAMPO,MARTINEZ/JESSICA MAYRA	GTSSA003233	\$ 400.00	31/03/2021	8
M02066	OLALDE,VENADO/JUAN MANUEL	GTSSA001290	\$ 1,950.00	31/03/2021	8
M02003	ORTEGA,ESPITIA/GRACIELA	GTSSA016842	\$ 400.00	31/03/2021	8
M02036	OJEDA,GONZALEZ/MA CATALINA	GTSSA001623	\$ 304.99	31/03/2021	8
M03025	OLVERA,HERNANDEZ/MIGUEL	GTSSA017472	\$ 2,419.90	31/03/2021	1
M02036	OLVERA,HELGUEROS/PATRICIA ANGELICA	GTSSA005683	\$ 6,021.66	31/03/2021	8
M03025	ORTEGA,JIMENEZ/DAVID	GTSSA017315	\$ 1,187.70	31/03/2021	1
M02066	ORTEGA,JUAREZ/MILAGROS YADIRA	GTSSA017426	\$ 2,909.85	31/03/2021	8
M02036	OLVERA,MAYA/LIDIA	GTSSA000112	\$ 3,760.25	31/03/2021	8
M02066	ORTEGA,QUEZADA/JULIETA ADRIANA	GTSSA017175	\$ 1,359.85	31/03/2021	8
M02036	OBLEA,RAMIREZ/SANDRA	GTSSA005292	\$ 400.00	31/03/2021	8
M03025	OTERO,SANTOYO/JUAN CLAUDIO	GTSSA017344	\$ 1,950.00	31/03/2021	1
M02035	ORTEGA,VIDAL/JAZMIN ZULEM	GTSSA017426	\$ 7,439.46	31/03/2021	8
M02035	ORTIZ,AGUIRRE/ANA MARIA	GTSSA017315	\$ 2,302.51	31/03/2021	8
M02035	OLIVARES,ARANA/JUAN ELIAS	GTSSA016842	\$ 1,950.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ORTIZ,CANTERO/ANA LUISA	GTSSA005683	\$ 400.00	31/03/2021	8
M02036	ORTIZ,GUTIERREZ/MARIA GUADALUPE	GTSSA004650	\$ 1,950.00	31/03/2021	8
M02043	ORTIZ,RODRIGUEZ/RAFAEL	GTSSA017303	\$ 1,950.00	31/03/2021	1
M03006	ORTIZ,RODRIGUEZ/JOSE ROBERTO	GTSSA017385	\$ 3,182.20	31/03/2021	8
M02035	OCHOA,DELGADO/MA ISABEL	GTSSA017542	\$ 1,105.02	31/03/2021	8
M02066	OROZCO,GARCIA/GLORIA ESTHER	GTSSA017443	\$ 5,382.44	31/03/2021	8
M03025	OROZCO,LOPEZ/MARIA SOLEDAD	GTSSA017431	\$ 6,098.08	31/03/2021	1
M02047	OROZCO,RAMIREZ/CARLOS ALAN	GTSSA000585	\$ 1,550.00	31/03/2021	8
M03025	OSORIO,SOTO/ADALID DEL REFUGIO	GTSSA017426	\$ 2,337.70	31/03/2021	1
M02003	OSORNIO,VAZQUEZ/MARIA GUADALUPE	GTSSA017385	\$ 5,048.86	31/03/2021	8
M03025	PANTOJA,ALMANZA/ANA LAURA	GTSSA017443	\$ 8,802.51	31/03/2021	1
M02003	PALACIOS,ALVAREZ/MAYRA AZUCENA	GTSSA003151	\$ 4,222.01	31/03/2021	8
M03004	PARAMO,BRAVO/ERNESTO	GTSSA000363	\$ 1,359.85	31/03/2021	8
M02075	PAREDES,CRUZ/JESUS ALBERTO	GTSSA017385	\$ 1,950.00	31/03/2021	8
M02035	PATINO,CARDENAS/MARIA ROSARIO	GTSSA006495	\$ 1,457.53	31/03/2021	8
M02035	PLATA,CARBAJAL/VIOLETA	GTSSA017443	\$ 4,424.53	31/03/2021	8
M02059	PANTOJA,GARCIA/JOSE URIEL	GTSSA017402	\$ 1,950.00	31/03/2021	8
M02035	PACHECO,HERNANDEZ/BLANCA ARACELY	GTSSA017315	\$ 3,887.22	31/03/2021	8
M02036	PACHECO,HERRERA/BEATRIZ	GTSSA017023	\$ 400.00	31/03/2021	8
M02036	PASCUAL,HERNANDEZ/LUIS GERARDO	GTSSA005683	\$ 400.00	31/03/2021	8
M02036	PARAMO,MARTINEZ/GABRIELA	GTSSA017385	\$ 4,853.65	31/03/2021	8
M02035	PASTOR,MONCADA/ILCE	GTSSA017402	\$ 7,086.95	31/03/2021	8
M03006	PANTOJA,NINO/JORGE ANDRES	GTSSA017431	\$ 2,205.38	31/03/2021	8
M02035	PLASCENCIA,OLVERA/VERONICA CECILIA	GTSSA017472	\$ 1,950.00	31/03/2021	8
M02036	PALOMARES,PONCE/ABRAHAM	GTSSA017373	\$ 1,950.00	31/03/2021	8
M02036	PAREDES,ROMERO/ANDREA	GTSSA000223	\$ 2,731.97	31/03/2021	8
M02035	PACHECO,ROCHA/CLAUDIA ANGELICA	GTSSA002480	\$ 3,182.20	31/03/2021	8
M02036	PANTOJA,ROMERO/MARIBEL	GTSSA005490	\$ 2,464.97	31/03/2021	8
M03004	PARRA,ROJAS/OLGA VERONICA	GTSSA002405	\$ 2,256.58	31/03/2021	8
M02048	PACHECO,TREJO/MARIA CAYETANA	GTSSA016912	\$ 1,632.20	31/03/2021	8
M02036	PARADA,URBINA/KARLA ESMERALDA	GTSSA001664	\$ 400.00	31/03/2021	8
M02036	AGUILAR,LOPEZ/MARIA DE LOS ANGELES	GTSSA017553	\$ 8,283.20	31/03/2021	1
M02035	ASTUDILLO,LEZAMA/AMERICA	GTSSA003385	\$ 1,550.00	31/03/2021	1
M02112	AGUIRRE,LOPEZ/CLAUDIA ARACELI	GTSSA002463	\$ 5,573.46	31/03/2021	1
M02035	AGUILERA,LEMUS/MARIA	GTSSA005415	\$ 1,195.01	31/03/2021	1
M03023	ANGUIANO,LOPEZ/MONTSERRAT PAULINA	GTSSA001466	\$ 1,712.20	31/03/2021	1
M02105	AGUILLON,MOLINA/MA ALEJANDRA	GTSSA000795	\$ 9,736.84	31/03/2021	1
M03011	AGUILERA,MARTINEZ/ARANZAZU MAGNOLIA	GTSSA005683	\$ 1,712.20	31/03/2021	1
M02035	AGUILAR,MENDEZ/ERNESTO	GTSSA001652	\$ 705.02	31/03/2021	1
M01007	ARGUETA,MORA/MA GUADALUPE	GTSSA000112	\$ 11,917.87	31/03/2021	1
CF41025	AGUILAR,MORON/MARIA GUADALUPE	GTSSA001454	\$ 855.00	31/03/2021	1
M02105	AGUILERA,MENDEZ/GENOVEVA	GTSSA005526	\$ 3,668.27	31/03/2021	1
M01009	AGUILAR,MORENO/LAURA PATRICIA	GTSSA001652	\$ 7,910.10	31/03/2021	1
M02036	ANGUIANO,MORENO/LUZ MARIA	GTSSA005683	\$ 767.50	31/03/2021	1
M02081	AGUINAGA,MARTINEZ/MARGARITA	GTSSA003600	\$ 1,979.10	31/03/2021	1
M03022	AGUINAGA,MEDINA/NORMA JANETTE	GTSSA005683	\$ 780.00	31/03/2021	1
CF41014	AGUILAR,MACIAS/RAUL	GTSSA001454	\$ 780.00	31/03/2021	1
M02105	AGUINAGA,MEDINA/MARIA DEL ROCIO	GTSSA005683	\$ 2,255.00	31/03/2021	1
M03024	AGUINAGA,MONTERO/VIRGINIA	GTSSA005420	\$ 855.00	31/03/2021	1
M02105	AGUILERA,NAVARRO/ARACELI	GTSSA005683	\$ 855.00	31/03/2021	1
M01004	AGUILAR,NIETO/JOSE SALVADOR	GTSSA005683	\$ 705.00	31/03/2021	1
M02068	AGUILAR,ORTIZ/MA CARMEN	GTSSA004440	\$ 855.00	31/03/2021	1
M01006	AGUILAR,ORTIZ/RICARDO	GTSSA005526	\$ 2,502.20	31/03/2021	1
M03020	AGUILERA,PEREZ/MARIA MARIBEL	GTSSA005683	\$ 1,682.70	31/03/2021	1
M01006	AQUINO,PEREZ/PEDRO JESUS	GTSSA005263	\$ 1,953.13	31/03/2021	1
M02082	AGUIAR,PEREZ/SANDRA	GTSSA016842	\$ 999.50	31/03/2021	1
M02107	AGUINAGA,QUIROZ/MARIA GUADALUPE	GTSSA003180	\$ 555.00	31/03/2021	1
M02107	AGUILAR,QUINTERO/ROSA MARIA	GTSSA005683	\$ 5,024.70	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	AGUILAR, ROSALES/ARACELI	GTSSA000701	\$ 3,744.24	31/03/2021	1
M02105	AGUIRRE, ROMAN/CITLALLI BETZAIDA	GTSSA001454	\$ 2,030.00	31/03/2021	1
M02031	AGUIRRE, DE LA ROSA/MIGUEL	GTSSA001454	\$ 10,301.16	31/03/2021	1
M02036	ANGUIANO, RODRIGUEZ/MARIA	GTSSA002422	\$ 8,187.00	31/03/2021	1
M02035	AGUILAR, RUIZ/MA REFUGIO	GTSSA001121	\$ 2,017.01	31/03/2021	1
M03004	AGUILAR, SANCHEZ/ARTURO	GTSSA001425	\$ 3,384.76	31/03/2021	1
M03006	AGUILERA, SUAREZ/ALEJANDRO	GTSSA001652	\$ 1,826.53	31/03/2021	1
M02001	ASTUDILLO, SERVIN/ELOY ARISTIDES	GTSSA006495	\$ 2,255.00	31/03/2021	1
M02036	AGUILAR, SEGOVIA/FABIOLA	GTSSA001652	\$ 1,389.98	31/03/2021	1
M02081	AGUILAR, SANCHEZ/MA GUADALUPE	GTSSA001652	\$ 9,473.11	31/03/2021	1
M03023	AGUILAR, SEGOVIA/MIGUEL ANGEL	GTSSA001652	\$ 855.00	31/03/2021	1
M02107	AGUADO, SAN ELIAS/MAYRA NATHALIE	GTSSA017562	\$ 5,936.87	31/03/2021	1
M02058	AGUADO, TORRES/BEATRIZ	GTSSA000322	\$ 4,287.52	31/03/2021	1
M02105	AGUILAR, TORRES/MARCELA CONCEPCION	GTSSA002096	\$ 4,583.62	31/03/2021	1
M02036	AGUAYO, VILLANUEVA/MA ANTONIETA	GTSSA001326	\$ 855.00	31/03/2021	1
M01006	AGUILAR, VILLALPANDO/CARLOS ALBERTO	GTSSA001652	\$ 11,421.34	31/03/2021	1
M02049	AGUILERA, VALLTIERRA/JORGE	GTSSA002755	\$ 9,796.67	31/03/2021	1
M01008	BAUTISTA, ALAMILLO/ANTONIO	GTSSA004003	\$ 780.00	31/03/2021	1
M03006	BAUTISTA, ACOSTA/ADRIAN	GTSSA001454	\$ 4,025.96	31/03/2021	1
M03023	BAUTISTA, ALONZO/ERIT RAFAEL	GTSSA005683	\$ 2,105.00	31/03/2021	1
M03011	BAEZA, AVILA/JORGE ANTONIO	GTSSA001652	\$ 6,938.62	31/03/2021	1
M02047	BARRON, ALVAREZ/J JESUS	GTSSA001454	\$ 2,022.04	31/03/2021	1
M03006	BRAVO, ALMANZA/JUAN MANUEL	GTSSA005683	\$ 2,272.00	31/03/2021	1
M03023	BARCENAS, ALVAREZ/JUAN ANTONIO	GTSSA016505	\$ 5,320.22	31/03/2021	1
M01006	BRAVO, AGUILAR/OLIVER	GTSSA016726	\$ 3,769.20	31/03/2021	1
M02081	BALANDRAN, BECERRA/AZUCENA	GTSSA003151	\$ 929.70	31/03/2021	1
M01006	BARAJAS, BOUQUET/GUADALUPE PATRICIA	GTSSA005514	\$ 6,560.18	31/03/2021	1
M03004	RUIZ, ESCOBAR/RAMON	GTSSA001466	\$ 3,384.76	31/03/2021	1
M02068	RUIZ, FELIPE/ANA OLIVIA	GTSSA001261	\$ 4,706.07	31/03/2021	1
M02105	RUIZ, FABIAN/MARICELA	GTSSA004184	\$ 1,969.24	31/03/2021	1
M02105	RUIZ, FLORES/TERESA	GTSSA004580	\$ 5,414.32	31/03/2021	1
M02035	RUIZ, GARDUNO/FRANCISCA	GTSSA001092	\$ 8,079.84	31/03/2021	1
M02035	RUIZ, GARDUNO/HILDA	GTSSA001092	\$ 855.00	31/03/2021	1
M02082	RUIZ, GOMEZ/MA GUADALUPE JUANA	GTSSA001886	\$ 855.00	31/03/2021	1
CF41056	RUVALCABA, GONZALEZ/MARIELA	GTSSA005473	\$ 555.00	31/03/2021	1
M02105	RUIZ, HERNANDEZ/MA DE LA LUZ	GTSSA005683	\$ 4,783.87	31/03/2021	1
M01006	RUIZ, LOPEZ/ARTURO	GTSSA002755	\$ 4,296.07	31/03/2021	1
M01004	RUIZ, LANDAVERDE/ANAID	GTSSA001290	\$ 7,881.81	31/03/2021	1
CF41060	RUIZ, LOPEZ/ROSALIA	GTSSA000100	\$ 3,328.10	31/03/2021	1
M03020	RUIZ, /MARTHA	GTSSA006495	\$ 6,373.00	31/03/2021	1
M01006	RUIZ, MUNOZ/BERNARDO AGUSTIN	GTSSA005683	\$ 555.00	31/03/2021	1
M03019	RUIZ, MARES/MARIA LUCIA	GTSSA001454	\$ 6,998.14	31/03/2021	1
M02048	RUIZ, MARTINEZ/LUIS ANTONIO	GTSSA001652	\$ 3,289.31	31/03/2021	1
M01004	RUIZ, NAVARRETE/GILBERTO	GTSSA004650	\$ 2,197.00	31/03/2021	1
M02035	RUTEAGA, ORTEGA/MARIA MAGDALENA	GTSSA000322	\$ 1,912.53	31/03/2021	1
M02003	RUIZ, OLIVA/SILVIA PATRICIA	GTSSA005683	\$ 8,812.14	31/03/2021	1
M03020	RUIZ, PATINO/ANA GEORGINA	GTSSA000766	\$ 855.00	31/03/2021	1
M02031	RUBIO, PENA/MARIA GRACIELA	GTSSA004650	\$ 13,385.13	31/03/2021	1
M02077	RUIZ, PALACIO/GABRIELA ALEJANDRA	GTSSA005683	\$ 650.00	31/03/2021	1
M03021	RUIZ, PATINO/KARINA	GTSSA000766	\$ 2,405.00	31/03/2021	1
M02035	RUBIO, PENA/MARIA DE LOS URDIALES	GTSSA005671	\$ 1,207.51	31/03/2021	1
M01004	RUIZ, RIVERA/MA MARTHA	GTSSA001652	\$ 4,181.34	31/03/2021	1
M02105	RUBIO, RANGEL/MARTHA	GTSSA001290	\$ 1,797.83	31/03/2021	1
M01006	RUIZ, SANCHEZ/PAMELA	GTSSA003245	\$ 1,391.57	31/03/2021	1
M03004	RUBIO, TRUJILLO/JUANITA	GTSSA005531	\$ 3,987.01	31/03/2021	1
M01006	RUIZ, VILLALOBOS/ARMANDO	GTSSA001302	\$ 5,713.59	31/03/2021	1
M02105	RUIZ, ZUMAYA/NORMA ANGELICA	GTSSA001652	\$ 1,950.00	31/03/2021	1
M03012	SANCHEZ, ARZOLA/JOSE CRUZ	GTSSA000310	\$ 4,299.86	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	SANCHEZ,ANGULO/DORCAS	GTSSA001454	\$ 2,471.28	31/03/2021	1
M02047	SANCHEZ,ANGEL/MA ESTHER	GTSSA000766	\$ 1,410.41	31/03/2021	1
M02035	SALAZAR,AVILA/ERENDIRA	GTSSA001454	\$ 2,012.20	31/03/2021	1
M03011	SALCEDO,ALVAREZ/J RAMON	GTSSA001290	\$ 1,609.58	31/03/2021	1
M01009	SANCHEZ,ARRIAGA/J JESUS	GTSSA000766	\$ 7,487.15	31/03/2021	1
M02089	SANCHEZ,ACOSTA/LAURA	GTSSA001454	\$ 7,552.15	31/03/2021	1
M01006	SANCHEZ,ARROYO/MA DE JESUS	GTSSA005024	\$ 1,878.13	31/03/2021	1
M02035	SANCHEZ,AYALA/MA REFUGIO	GTSSA006495	\$ 8,467.17	31/03/2021	1
M01004	SANDOVAL,AGUILAR/OSCAR	GTSSA000585	\$ 15,481.67	31/03/2021	1
M02047	SANCHEZ,/MARIA ARACELI	GTSSA017501	\$ 780.00	31/03/2021	1
M01006	SANTIBANEZ,ARIAS/ROBERTO CARLOS	GTSSA005514	\$ 1,550.00	31/03/2021	1
M03024	SANCHEZ,ALVAREZ/SARA ELISA	GTSSA004003	\$ 8,143.14	31/03/2021	1
M01006	SANTANA,BUSTAMANTE/AGUSTIN	GTSSA016842	\$ 6,090.98	31/03/2021	1
M02073	SALAS,BARRIOS/AUSENCIO	GTSSA005514	\$ 5,901.21	31/03/2021	1
CF34261	SAMANO,BANDA/CRISTINA MARCELA	GTSSA016481	\$ 480.00	31/03/2021	1
M02105	SANCHEZ,BAUTISTA/MA DOLORES	GTSSA017414	\$ 2,269.24	31/03/2021	1
M03004	SANDOVAL,BARRON/JUAN ANTONIO	GTSSA003904	\$ 780.00	31/03/2021	1
M03004	SANCHEZ,BASURTO/RAFAEL	GTSSA002871	\$ 2,956.07	31/03/2021	1
M01006	SAAVEDRA,BARAJAS/YESSICA SARHAY	GTSSA001425	\$ 4,392.54	31/03/2021	1
M03004	SANDOVAL,CHACON/FRANCISCO	GTSSA005695	\$ 2,091.44	31/03/2021	1
M02088	SALDANA,CERVANTES/MA ISABEL	GTSSA005683	\$ 855.00	31/03/2021	1
M02006	SAAVEDRA,CAMARILLO/ROBERTO	GTSSA005683	\$ 1,760.69	31/03/2021	1
M02105	SANCHEZ,CASTILLO/MARIA DEL ROSARIO	GTSSA000310	\$ 2,269.24	31/03/2021	1
M02047	SANCHEZ,DIAZ/NANCY KARINA	GTSSA006495	\$ 2,752.41	31/03/2021	1
M02035	PACIFUENTES,VARGAS/NAYELI IRAIS	GTSSA017542	\$ 400.00	31/03/2021	8
M02006	PACHECO,ZAVALA/JOSE LUIS	GTSSA017315	\$ 1,950.00	31/03/2021	8
M02043	PEREZ,ARREOLA/MICHELL	GTSSA005642	\$ 1,950.00	31/03/2021	1
M02066	PEREZ,BARRON/MARTHA ADRIANA	GTSSA017175	\$ 1,359.85	31/03/2021	8
M02006	PEREZ,CALVA/ARTURO	GTSSA003233	\$ 1,950.00	31/03/2021	8
M03006	PEREZ,CALVA/JULIO BENITO	GTSSA017315	\$ 400.00	31/03/2021	8
M02035	PEREZ,CRUZ/MARIANA	GTSSA017402	\$ 2,655.02	31/03/2021	8
M03006	PEREZ,DIAZ/ALFONSO	GTSSA017402	\$ 1,950.00	31/03/2021	8
M03025	PEREZ,FLORES/PATRICIA	GTSSA016575	\$ 1,187.70	31/03/2021	1
M02066	PEREZ,GUTIERREZ/BEATRIZ ESPERANZA	GTSSA017315	\$ 400.00	31/03/2021	8
M02036	PENA,GASCA/MARIA DEL CARMEN	GTSSA004930	\$ 2,864.97	31/03/2021	8
M02006	PEREZ,GARCIA/MARIA GABRIELA	GTSSA016912	\$ 2,281.06	31/03/2021	8
M02035	PEREZ,LARA/MARIA GABRIELA	GTSSA017315	\$ 3,007.53	31/03/2021	8
M02036	PEREZ,LARA/MIRIAM JANNET	GTSSA003076	\$ 1,314.97	31/03/2021	8
M03025	PEREZ,LOPEZ/JOSE LAURO	GTSSA001466	\$ 1,942.13	31/03/2021	1
M02047	PEREZ,MORALES/MARCO ANTONIO	GTSSA017402	\$ 1,950.00	31/03/2021	8
M02035	PEREZ,MUNOZ/ROSA ANGELA	GTSSA005432	\$ 2,694.44	31/03/2021	8
M02035	PEREZ,NEGRETE/BENITA EDITH	GTSSA017344	\$ 6,381.93	31/03/2021	8
M02036	PEREZ,ORTIZ/MARIA GUADALUPE	GTSSA001664	\$ 5,061.58	31/03/2021	8
M02036	PEREZ,OLVERA/JANETTE EDITH	GTSSA004674	\$ 3,367.00	31/03/2021	8
M03025	PEREZ,PICHARDO/GABRIELA	GTSSA017472	\$ 400.00	31/03/2021	1
M02066	PEREZ,ROJAS/LETICIA	GTSSA017315	\$ 1,950.00	31/03/2021	8
M02036	PEREZ,RAYA/ROSANGELA	GTSSA003315	\$ 1,314.97	31/03/2021	8
M02035	PEREZ,RAMOS/ZANDRA ISABEL	GTSSA004580	\$ 2,655.02	31/03/2021	8
M02066	PEREZ,TIERRABLANCA/MA DE LA LUZ	GTSSA017385	\$ 1,359.85	31/03/2021	8
M02047	PEREZ,VARGAS/CLAUDIA	GTSSA017385	\$ 677.70	31/03/2021	8
M02035	PEREZ,YEPEZ/ELVIRA	GTSSA016842	\$ 4,424.53	31/03/2021	8
M03006	PEREZ,ZAVALA/JUAN PABLO	GTSSA017431	\$ 4,584.96	31/03/2021	8
M02036	PINACHO,ARAIZA/CLAUDIA ROSA	GTSSA000416	\$ 1,314.97	31/03/2021	8
M02036	PINA,ABUNDEZ/MARCOS FRANCISCO	GTSSA005683	\$ 3,367.00	31/03/2021	8
M03025	PIZANO,CERVANTES/PABLO	GTSSA017431	\$ 2,749.72	31/03/2021	1
M02006	PINA,GUARDADO/JUAN ANTONIO	GTSSA003151	\$ 4,300.01	31/03/2021	8
M03006	PICHARDO,VAZQUEZ/JOSE SALUD	GTSSA017344	\$ 2,041.06	31/03/2021	8
M02035	PORRAS,MEDRANO/GABRIELA	GTSSA017023	\$ 1,081.83	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PONCE,MORALES/ROSA	GTSSA017553	\$ 4,675.22	31/03/2021	8
M02036	PONCE,SANCHEZ/CAROLINA	GTSSA017472	\$ 2,559.98	31/03/2021	8
M02059	PONCE,TORRES/MARIA CRISTINA	GTSSA016842	\$ 2,779.58	31/03/2021	8
M02043	PULIDO,MOLINA/NORMA HERENDIDA	GTSSA017303	\$ 2,368.49	31/03/2021	1
M02006	PUENTE,RIVAS/JAZMIN LISET	GTSSA003793	\$ 1,062.13	31/03/2021	8
M02036	QUIROZ,LUGO/MANUEL DE JESUS	GTSSA005683	\$ 400.00	31/03/2021	8
M03025	QUIROZ,MARTINEZ/ELISA	GTSSA016912	\$ 662.57	31/03/2021	1
M03025	QUINTANA,ROJAS/GABRIEL	GTSSA017472	\$ 1,950.00	31/03/2021	1
M02040	QUINTANA,VALDOVINOS/SARA	GTSSA016912	\$ 6,134.76	31/03/2021	8
M02066	RAMIREZ,ARREDONDO/MARIA EUGENIA	GTSSA017496	\$ 400.00	31/03/2021	8
M03025	RAMIREZ,ACOSTA/EDITH	GTSSA017344	\$ 4,929.02	31/03/2021	1
M02035	RANGEL,ALVARADO/JUANA	GTSSA000310	\$ 400.00	31/03/2021	8
M02035	RAMIREZ,AVILA/MARIA DE JESUS	GTSSA002760	\$ 1,950.00	31/03/2021	8
M02040	RAMIREZ,ALONSO/MA MERCEDES	GTSSA017023	\$ 5,662.58	31/03/2021	8
M02059	RANGEL,ANGUIANO/ROSALINDA	GTSSA017385	\$ 953.06	31/03/2021	8
M02006	RAZO,BANDA/SERGIO	GTSSA017385	\$ 3,412.14	31/03/2021	8
M02035	RAMIREZ,CORNEJO/MARIANA	GTSSA017385	\$ 2,302.51	31/03/2021	8
M03006	RANGEL,CONTRERAS/MARIA DEL ROSARIO	GTSSA017402	\$ 1,229.58	31/03/2021	8
M02036	RAYAS,DEANDA/MARIA DE LOS ANGELES	GTSSA001290	\$ 5,794.53	31/03/2021	8
M03025	RAZO,DIOSDADO/JAVIER	GTSSA017315	\$ 2,079.57	31/03/2021	1
M02035	RAMIREZ,ESTRADA/ANDREA LISBET	GTSSA017315	\$ 8,151.44	31/03/2021	8
M02082	BARRON,BUSTOS/GENOVEVA	GTSSA005712	\$ 3,960.91	31/03/2021	1
M02082	BALDERAS,BARRON/MA REFUGIO	GTSSA001302	\$ 9,717.93	31/03/2021	1
M02046	BANALES,CANALES/MA CRUZ	GTSSA005683	\$ 5,868.42	31/03/2021	1
M01006	BRAVO,CANCHOLA/DANIEL	GTSSA002755	\$ 13,483.53	31/03/2021	1
M03019	BARRON,CORTES/DANTE	GTSSA016481	\$ 1,317.70	31/03/2021	1
M03020	BARAJAS,CARRERA/JOSE DE JESUS	GTSSA002422	\$ 480.00	31/03/2021	1
M03021	BARRIGA,CONTRERAS/MARIO	GTSSA017006	\$ 7,124.03	31/03/2021	1
M02035	BAUTISTA,CALDERON/MARTA	GTSSA006495	\$ 2,670.01	31/03/2021	1
M02082	BARRIENTOS,/MARIA CONCEPCION	GTSSA005543	\$ 4,693.53	31/03/2021	1
M02038	BANALES,CANALES/RAMIRO	GTSSA002096	\$ 7,498.96	31/03/2021	1
CF41003	BARRIENTOS,DELGADO/HECTOR ADRIAN	GTSSA000322	\$ 400.00	31/03/2021	1
M03019	BARAJAS,DURAN/JUAN ANTONIO	GTSSA017571	\$ 2,734.70	31/03/2021	1
M02105	BANDA,ESTRADA/MA DE LOURDES	GTSSA017006	\$ 6,735.54	31/03/2021	1
M02068	BAUTISTA,ESPINOSA/SERGIO	GTSSA017303	\$ 5,109.88	31/03/2021	1
M02107	BLANCARTE,FUENTES/ENRIQUE	GTSSA000766	\$ 3,447.00	31/03/2021	1
M02003	BALDERAS,FLORES/JUANA	GTSSA005420	\$ 7,635.90	31/03/2021	1
M03022	BANUELOS,FLORES/KARLA SOLEDAD	GTSSA001652	\$ 2,255.00	31/03/2021	1
M02082	BLANCARTE,FUENTES/MIGUEL ANGEL	GTSSA000515	\$ 2,416.50	31/03/2021	1
CF34263	BARRERA,GONZALEZ/ANGELA	GTSSA016481	\$ 555.00	31/03/2021	1
M01004	BARRERA,GOMEZ/JOSE DANIEL	GTSSA005683	\$ 855.00	31/03/2021	1
M02031	BARRON,GARCIA/ESTEBAN	GTSSA005683	\$ 855.00	31/03/2021	1
M01009	BAHENA,GONZALEZ/GABRIEL	GTSSA002253	\$ 8,008.54	31/03/2021	1
M03022	BRAVO,GARCIA/JOSUE FERNANDO	GTSSA005473	\$ 4,528.10	31/03/2021	1
M02073	BRAVO,GARCIA/JOAN ULISES	GTSSA001862	\$ 2,030.00	31/03/2021	1
M02015	BARBOSA,GOMEZ/KARLA BETZAIDA	GTSSA002760	\$ 2,105.00	31/03/2021	1
M01004	BARRERA,GOMEZ/JOSE LUIS	GTSSA003233	\$ 855.00	31/03/2021	1
M02049	BRAVO,GUERRERO/LUIS JAVIER	GTSSA001454	\$ 2,132.50	31/03/2021	1
M01009	BARRIGA,GUTIERREZ/MANUEL ALEJANDRO	GTSSA002475	\$ 13,277.57	31/03/2021	1
M02105	BARAJAS,GONZALEZ/MARIA MANUELA	GTSSA002463	\$ 780.00	31/03/2021	1
M02045	BANDA,GALLARDO/OSCAR FERNANDO	GTSSA003233	\$ 480.00	31/03/2021	1
M01006	BADILLO,GUZMAN/SERGIO	GTSSA002323	\$ 705.00	31/03/2021	1
M03022	BALDERAS,HERNANDEZ/MARIA ANGELICA	GTSSA005683	\$ 555.00	31/03/2021	1
CF34263	BARBA,HERNANDEZ/BEATRIZ ADRIANA	GTSSA016674	\$ 400.00	31/03/2021	1
M02095	BRAVO,HERRERA/MA DE LA LUZ	GTSSA000766	\$ 855.00	31/03/2021	1
M03022	BARRERA,HERNANDEZ/MARIA DE LOURDES	GTSSA000100	\$ 855.00	31/03/2021	1
M03004	BARCENAS,HERNANDEZ/RAMIRO CONSTANTINO	GTSSA005770	\$ 2,702.51	31/03/2021	1
M03021	BARCENAS,HERNANDEZ/SERGIO	GTSSA001010	\$ 3,047.70	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	BARRON,/ISMAEL	GTSSA005683	\$ 7,382.50	31/03/2021	1
M03024	BAEZA,JIMENEZ/ALEJANDRA	GTSSA005765	\$ 2,858.47	31/03/2021	1
CF41038	BARAJAS,JIMENEZ/GLORIA MILDRED	GTSSA000112	\$ 480.00	31/03/2021	1
M03011	BARRON,LOPEZ/EDGAR OMAR	GTSSA005683	\$ 5,072.78	31/03/2021	1
M02036	BARAJAS,LARA/GENARO MARCELINO	GTSSA000935	\$ 6,954.80	31/03/2021	1
M02040	BARRIENTOS,LIMON/MARIA GUADALUPE	GTSSA002422	\$ 8,354.91	31/03/2021	1
M02112	BLANCAS,LOPEZ/IMELDA	GTSSA000795	\$ 480.00	31/03/2021	1
M01006	BAEZ,LOPEZ/MARIA	GTSSA000515	\$ 2,427.20	31/03/2021	1
M02105	BARAJAS,LOPEZ/MARTA IRENE	GTSSA005683	\$ 1,251.41	31/03/2021	1
M02105	BARBOSA,LUNA/MONICA	GTSSA000766	\$ 555.00	31/03/2021	1
M02036	BARRERA,MIRANDA/ARACELI	GTSSA001495	\$ 7,869.77	31/03/2021	1
M02003	BARRERA,MENDEZ/CRUZ DANIEL ALEXIS	GTSSA001652	\$ 639.90	31/03/2021	1
M03024	BARAJAS,MARTINEZ/MARIA EUGENIA	GTSSA005712	\$ 3,668.67	31/03/2021	1
M02068	BARRERA,MONDRAGON/HORTENCIA	GTSSA001116	\$ 4,864.99	31/03/2021	1
M01010	BARAJAS,MANDUJANO/JUAN	GTSSA001290	\$ 2,838.93	31/03/2021	1
M02107	BAUTISTA,MURILLO/JOSE DE JESUS	GTSSA002615	\$ 1,522.56	31/03/2021	1
M02048	BAEZA,MOSQUEDA/JUAN CARLOS	GTSSA001652	\$ 6,252.91	31/03/2021	1
M02048	SANCHEZ,ESCAMILLA/LILIA	GTSSA017414	\$ 829.58	31/03/2021	1
CF41015	SANCHEZ,ELIGIO/MIRIAM	GTSSA016505	\$ 480.00	31/03/2021	1
M01009	SALAZAR,ESTRADA/VERONICA	GTSSA000911	\$ 2,568.39	31/03/2021	1
M02003	SANCHEZ,FRAUSTO/JOSE GUADALUPE	GTSSA003793	\$ 3,796.01	31/03/2021	1
M02035	SANCHEZ,FIGUEROA/GUADALUPE MONSERRAT	GTSSA001116	\$ 1,550.00	31/03/2021	1
M02105	SALAZAR,FONSECA/IMELDA	GTSSA001652	\$ 1,797.83	31/03/2021	1
M02036	SANCHEZ,FRAUSTO/JUANA	GTSSA017373	\$ 914.97	31/03/2021	1
M02046	SANCHEZ,FRAUSTO/JUAN MANUEL	GTSSA002615	\$ 2,405.00	31/03/2021	1
M02035	SALAZAR,FLORES/PATRICIA	GTSSA001454	\$ 480.00	31/03/2021	1
M03021	SANCHEZ,FRAUSTO/REY ARTURO	GTSSA016575	\$ 1,497.70	31/03/2021	1
M02036	SALDANA,FLORES/TERESITA DE JESUS	GTSSA004720	\$ 780.00	31/03/2021	1
M02036	SAUCEDO,GARCIA/ANA BERTHA	GTSSA002475	\$ 6,954.80	31/03/2021	1
M02105	SANTIZO,GONZALEZ/ANIBAL	GTSSA002615	\$ 5,634.16	31/03/2021	1
M03021	SANCHEZ,GOMEZ/DAVID ULISES	GTSSA005461	\$ 1,822.57	31/03/2021	1
M02090	SANTIAGO,GARCIA/ENRIQUE JAVIER	GTSSA016674	\$ 13,926.77	31/03/2021	1
M02035	SANCHEZ,GONZALEZ/ESTELA	GTSSA001454	\$ 427.50	31/03/2021	1
M01006	SANCHEZ,GARCIA/MA EUGENIA	GTSSA001652	\$ 16,657.31	31/03/2021	1
M03021	SANTANA,GUERRA/ERIKA	GTSSA016481	\$ 8,599.03	31/03/2021	1
M02036	SANCHEZ,GALVAN/MARIA GUADALUPE DEL REFUGIO	GTSSA017390	\$ 1,709.25	31/03/2021	1
M02105	SANTILLAN,GONZALEZ/KARINA	GTSSA000124	\$ 6,993.92	31/03/2021	1
M03023	SALAS,GOPAR/MARIO	GTSSA016505	\$ 3,069.70	31/03/2021	1
M02015	SANCHEZ,GARCIA/MA CLAUDIA GABRIELA	GTSSA017286	\$ 780.00	31/03/2021	1
M02035	SAAVEDRA,GONZALEZ/MA DOLORES	GTSSA004650	\$ 1,912.53	31/03/2021	1
M02105	SANCHEZ,GONZALEZ/MA VERONICA	GTSSA001290	\$ 1,810.00	31/03/2021	1
M02036	SANTOYO,GONZALEZ/NORMA ANGELICA	GTSSA005683	\$ 767.50	31/03/2021	1
M01004	SANCHEZ,GASCA/OLIVIA	GTSSA000310	\$ 780.00	31/03/2021	1
M01011	SALCEDO,GOMEZ/JOSE PERFECTO	GTSSA005683	\$ 780.00	31/03/2021	1
M01006	SANCHEZ,GONZALEZ/RAUL	GTSSA005543	\$ 3,370.13	31/03/2021	1
M03022	SALAZAR,GONZALEZ/VERONICA MAGDALENA	GTSSA005683	\$ 3,037.70	31/03/2021	1
M03024	SALAZAR,HERNANDEZ/ARMANDO	GTSSA004003	\$ 4,200.47	31/03/2021	1
M02035	SALAZAR,HERNANDEZ/CRISTINA	GTSSA001430	\$ 2,792.22	31/03/2021	1
M03023	SAUCILLO,HERNANDEZ/FRANCISCO JAVIER	GTSSA005555	\$ 1,652.70	31/03/2021	1
M01008	SANCHEZ,HERNANDEZ/JUAN RAMON	GTSSA001302	\$ 2,572.52	31/03/2021	1
M03019	SANDOVAL,HERNANDEZ/JULIETA JOSEFAT	GTSSA005695	\$ 2,030.00	31/03/2021	1
M03020	SAMANO,HERNANDEZ/LAURA MAGDALENA	GTSSA000766	\$ 5,947.10	31/03/2021	1
M03024	SANCHEZ,HERNANDEZ/LUZ GABRIELA	GTSSA016481	\$ 542.50	31/03/2021	1
M02107	SANCHEZ,HERNANDEZ/MA DE LOURDES	GTSSA005683	\$ 2,418.85	31/03/2021	1
M02036	SALGADO,HERNANDEZ/MA DOLORES MABEL	GTSSA001466	\$ 2,874.47	31/03/2021	1
M02035	SALGADO,HERRERA/ROSALIA	GTSSA005765	\$ 7,200.15	31/03/2021	1
M03019	SANDOVAL,INFANTE/MA ISABEL	GTSSA001664	\$ 3,876.91	31/03/2021	1
M02036	SANCHEZ,JIMENEZ/MARIA DE LOS DOLORES	GTSSA000322	\$ 2,967.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SANCHEZ,JASSO/ROBERTO	GTSSA016575	\$ 1,647.70	31/03/2021	1
M02047	SANCHEZ,/JOSE JUAN	GTSSA006495	\$ 6,131.38	31/03/2021	1
CF34245	SANCHEZ,/JUAN ENRIQUE	GTSSA001652	\$ 705.00	31/03/2021	1
M02068	SANCHEZ,LUNA/MARISOL	GTSSA002072	\$ 1,897.99	31/03/2021	1
CF41015	SANTANA,LOPEZ/MARCO ANTONIO	GTSSA005461	\$ 480.00	31/03/2021	1
M02105	SALINAS,LEDESMA/MARCELINA	GTSSA005053	\$ 3,197.83	31/03/2021	1
M02036	SANCHEZ,LOZA/ROSA	GTSSA005683	\$ 2,087.20	31/03/2021	1
M02112	SALAZAR,MUNIZ/MA ALMA	GTSSA002335	\$ 10,431.74	31/03/2021	1
M03022	SANCHEZ,MORALES/ALEJANDRA	GTSSA005683	\$ 807.70	31/03/2021	1
M02036	SANDOVAL,MUNOZ/ANA GABRIELA	GTSSA001751	\$ 914.97	31/03/2021	1
M02047	SAN ELIAS,MAGUELLAL/BERNARDA	GTSSA016994	\$ 5,853.68	31/03/2021	1
M02105	SANCHEZ,MORENO/MA DEL CARMEN	GTSSA017414	\$ 780.00	31/03/2021	1
M02112	SANCHEZ,MORALES/MA DOLORES	GTSSA005683	\$ 855.00	31/03/2021	1
M02036	RAMIREZ,ENRIQUEZ/MA DE LA LUZ	GTSSA017472	\$ 1,009.98	31/03/2021	8
M02036	RAMIREZ,ESPINOZA/TERESA DE JESUS	GTSSA000013	\$ 4,281.97	31/03/2021	8
M02066	RANGEL,GUERRERO/ADA ELIN AIDEE	GTSSA017344	\$ 400.00	31/03/2021	8
M02036	RAMIREZ,GONZALEZ/ANA AURORA	GTSSA017472	\$ 1,950.00	31/03/2021	8
M02035	RAMIREZ,GARCIA/ANA PAULINA	GTSSA016842	\$ 6,757.62	31/03/2021	8
M02036	RAMOS,GALVAN/CAROLINA	GTSSA017484	\$ 400.00	31/03/2021	8
M02035	RAMOS,GUZMAN/FABIOLA	GTSSA005741	\$ 1,457.53	31/03/2021	8
M02036	RAMIREZ,GUTIERREZ/LISSET	GTSSA005671	\$ 6,270.65	31/03/2021	8
M02036	RAMIREZ,GARCIA/SORAYA DEL CARMEN	GTSSA017023	\$ 2,559.98	31/03/2021	8
M03004	RAMIREZ,GARCIA/SANDRA NOEMI	GTSSA005514	\$ 3,444.66	31/03/2021	8
M03025	RANGEL,HERRERA/BLANCA AZUCENA	GTSSA017472	\$ 400.00	31/03/2021	1
M02035	RAMIREZ,HERRERA/LUZ ELENA	GTSSA016842	\$ 1,950.00	31/03/2021	8
M02043	RAMIREZ,JARAMILLO/EFREN	GTSSA017303	\$ 3,054.44	31/03/2021	1
M02035	RAMIREZ,LLAMAS/KARINA	GTSSA017023	\$ 3,689.36	31/03/2021	8
M03025	RAMIREZ,LUNA/MAYRA ISABEL	GTSSA016481	\$ 1,950.00	31/03/2021	1
M02035	RAMIREZ,LOPEZ/VERONICA	GTSSA016842	\$ 1,950.00	31/03/2021	8
M03006	RAYA,MEDINA/JOSE ANTONIO	GTSSA017390	\$ 676.53	31/03/2021	8
M03004	RAMIREZ,MARTINEZ/GUILLERMINA	GTSSA002480	\$ 400.00	31/03/2021	8
M02035	RAMIREZ,MARTINEZ/MONICA	GTSSA017315	\$ 4,244.44	31/03/2021	8
M02036	RAYA,MEDINA/SANTA JENNIFER	GTSSA002096	\$ 2,864.97	31/03/2021	8
M02035	RAZO,MIRANDA/STEPHANIE LOURDES	GTSSA003081	\$ 5,301.97	31/03/2021	8
M02003	RAMIREZ,MARTINEZ/SERGIO ALBERTO	GTSSA017431	\$ 2,909.85	31/03/2021	8
M03025	RAMIREZ,NUNEZ/JOSE JESUS	GTSSA017426	\$ 2,749.72	31/03/2021	1
M03025	RANGEL,NAVA/JAVIER	GTSSA017443	\$ 4,275.66	31/03/2021	1
M02040	RAMIREZ,ORTIZ/ELIZABETH	GTSSA005683	\$ 4,986.70	31/03/2021	8
M02043	RANGEL,PICON/JOSE ALBERTO	GTSSA017303	\$ 2,686.29	31/03/2021	1
M02048	RAMIREZ,RAMIREZ/ALMA	GTSSA016912	\$ 2,779.58	31/03/2021	8
M02035	RAMIREZ,RAMIREZ/BLANCA ESTELA	GTSSA017402	\$ 3,007.53	31/03/2021	8
M02035	RAYA,RICO/GUADALUPE	GTSSA017385	\$ 3,519.04	31/03/2021	8
M02066	RAMIREZ,RUBIO/GUADALUPE GABRIELA	GTSSA017093	\$ 1,630.00	31/03/2021	8
M03025	RAMIREZ,RIVERA/JUAN CARLOS	GTSSA016481	\$ 1,550.00	31/03/2021	1
M02043	RAMIREZ,REYES/JOEL ENRIQUE	GTSSA017303	\$ 3,054.44	31/03/2021	1
M03025	RAYA,RAMIREZ/MARTHA PATRICIA	GTSSA003151	\$ 4,219.12	31/03/2021	1
M02036	RANGEL,RAMIREZ/RICARDO	GTSSA017414	\$ 2,864.97	31/03/2021	8
M02047	RAMIREZ,ROCHA/RAUL SANTOS	GTSSA017344	\$ 812.37	31/03/2021	8
M03025	RAMIREZ,SOLIS/CARLOS SANTIAGO	GTSSA017426	\$ 1,187.70	31/03/2021	1
M02075	RANGEL,SOLARES/MIRIAM	GTSSA001454	\$ 1,359.85	31/03/2021	8
M02036	RAMIREZ,SANCHEZ/MONICA	GTSSA004831	\$ 1,314.97	31/03/2021	8
M02016	RAMIREZ,VIEYRA/ARTURO	GTSSA017542	\$ 3,182.20	31/03/2021	8
M03006	RESENDIS,CABRERA/JOSE ALBERTO	GTSSA001652	\$ 1,950.00	31/03/2021	8
M02006	REYES,FLORES/ALEJANDRA	GTSSA002760	\$ 3,241.60	31/03/2021	8
M02036	RESENDEZ,GASCA/ELIZABETH	GTSSA017064	\$ 4,319.72	31/03/2021	8
M03025	REYNOSO,HERNANDEZ/CARMEN DEL ROCIO	GTSSA016481	\$ 3,104.73	31/03/2021	1
M02043	RENDON,HERNANDEZ/MELISSA	GTSSA017303	\$ 400.00	31/03/2021	1
M02036	REYES,JACINTO/YANETH	GTSSA017390	\$ 2,254.99	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	REYES,MENDEZ/MARIA DEL CARMEN	GTSSA017315	\$ 1,950.00	31/03/2021	8
M02036	REYES,MENDEZ/MARIA ELIZABETH	GTSSA017390	\$ 1,009.98	31/03/2021	8
M02036	REYES,MENDOZA/MARIA DE JESUS	GTSSA017414	\$ 2,864.97	31/03/2021	8
M02006	REYNA,MORENO/JESUS RAUL	GTSSA004003	\$ 4,300.01	31/03/2021	8
M02036	REYES,MUNOZ/RUTH GABRIELA	GTSSA005683	\$ 2,559.98	31/03/2021	8
M02036	REGALADO,OLVERA/ELIZABETH	GTSSA017414	\$ 3,303.65	31/03/2021	8
M02036	REYES,REYES/CRISTINA	GTSSA002755	\$ 2,388.68	31/03/2021	8
M03006	RINCON,BARRAGAN/ABRAHAM	GTSSA017426	\$ 953.06	31/03/2021	8
M02035	RIOS,BORREGO/DANIELA GUADALUPE	GTSSA017023	\$ 1,950.00	31/03/2021	8
M02066	RIVERA,GONZALEZ/ROSA JUDITH	GTSSA004184	\$ 400.00	31/03/2021	8
M01004	SALAZAR,MUNOZ/DANIELA	GTSSA003233	\$ 1,232.20	31/03/2021	1
M02035	SANDOVAL,MERCADO/EVA	GTSSA001454	\$ 780.00	31/03/2021	1
M02105	SANTOYO,MEZA/ELSA GUILLERMINA	GTSSA003373	\$ 6,828.56	31/03/2021	1
CF34263	SANTOYO,MORENO/ELIZABETH MINERVA	GTSSA016481	\$ 855.00	31/03/2021	1
M03021	SANDOVAL,MERCADO/FRANCISCA	GTSSA016481	\$ 855.00	31/03/2021	1
M03004	SANTANA,MORALES/FLOR ESTELA	GTSSA001466	\$ 6,859.06	31/03/2021	1
M02040	SANCHEZ,MONJARAZ/GEMA DE LA LUZ	GTSSA002463	\$ 2,688.08	31/03/2021	1
M02082	SARABIA,MONTERO/IVAN	GTSSA016842	\$ 2,255.00	31/03/2021	1
M03023	SANCHEZ,MENDOZA/J JESUS	GTSSA002463	\$ 6,704.80	31/03/2021	1
M03005	SAUSED0,MOZQUEDA/JUANA	GTSSA001454	\$ 2,447.30	31/03/2021	1
M03020	SANTOYO,MEDINA/MARIA DE LA LUZ	GTSSA016481	\$ 1,682.70	31/03/2021	1
M03023	SALINAS,MERINO/LUIS SANSON	GTSSA016510	\$ 2,030.00	31/03/2021	1
M02036	SANCHEZ,MARTINEZ/MA CRISTINA	GTSSA005514	\$ 5,258.35	31/03/2021	1
M02107	SANCHEZ,MENDEZ/MARIANA	GTSSA005683	\$ 2,418.85	31/03/2021	1
M03020	SANTAMARIA,MONTIELONGO/NOEMI	GTSSA005420	\$ 4,513.10	31/03/2021	1
M02001	SANCHEZ,MENDEZ/SANDRA	GTSSA000310	\$ 2,288.49	31/03/2021	1
M02035	SANCHEZ,NAVARRETE/ADRIANA	GTSSA003916	\$ 2,317.50	31/03/2021	1
M02107	SANTUARIO,NAVARRETE/ELIZABETH	GTSSA000766	\$ 6,016.75	31/03/2021	1
M02031	SANCHEZ,NAVARRO/LUZ DE LOURDES	GTSSA005683	\$ 1,410.66	31/03/2021	1
CF34261	SANCHEZ,NAVARRO/MARIA DEL ROSARIO	GTSSA016674	\$ 5,351.22	31/03/2021	1
CF41062	SANCHEZ,ORTIZ/MA DEL CARMEN	GTSSA005473	\$ 400.00	31/03/2021	1
M01006	SANDOVAL,ONOFRE/CRISTOBAL	GTSSA002236	\$ 555.00	31/03/2021	1
M02035	SANCHEZ,ORDUNA/ESTHER	GTSSA017414	\$ 8,962.70	31/03/2021	1
M02036	SALDANA,OLMOS/LETICIA	GTSSA005683	\$ 1,525.94	31/03/2021	1
M03022	SANDOVAL,OLIVA/JOSE MANUEL	GTSSA003373	\$ 9,556.49	31/03/2021	1
CF41032	SANTANA,OJEDA/MARIBEL	GTSSA000766	\$ 480.00	31/03/2021	1
M03021	SANCHEZ,PALACIOS/AURELIA	GTSSA016493	\$ 2,565.65	31/03/2021	1
M02035	SALAZAR,PUGA/CAROLINA	GTSSA005514	\$ 1,057.51	31/03/2021	1
M02095	SANTILLAN,PINEDA/MARIA ELIZABETH	GTSSA017414	\$ 1,839.11	31/03/2021	1
M02105	SANCHEZ,PALAF0X/IMELDA	GTSSA001454	\$ 6,908.37	31/03/2021	1
M02105	SANCHEZ,PADILLA/JUDITH ELIZABETH	GTSSA004785	\$ 3,784.44	31/03/2021	1
M03020	SANDOVAL,PALACIOS/MA VERONICA	GTSSA016481	\$ 7,790.00	31/03/2021	1
M02105	SANCHEZ,PEREZ/ROSALBA	GTSSA001652	\$ 2,330.00	31/03/2021	1
M03020	SANCHEZ,QUINTANA/ERNESTO	GTSSA001664	\$ 7,254.30	31/03/2021	1
M03019	SANCHEZ,ROMERO/ANA LUISA	GTSSA005473	\$ 1,829.23	31/03/2021	1
M02048	SALAZAR,RAMIREZ/DIANA ELIZABETH	GTSSA005683	\$ 2,405.45	31/03/2021	1
M03021	SANTOYO,RAMIREZ/MA ESTHER	GTSSA005765	\$ 1,127.57	31/03/2021	1
M03004	SANCHEZ,ROCHA/EDITH IVONNE	GTSSA002265	\$ 2,724.95	31/03/2021	1
M02105	SANCHEZ,/MARIA REYNA	GTSSA005683	\$ 767.50	31/03/2021	1
M02105	SANCHEZ,RIVERA/ESBEIDE	GTSSA002760	\$ 2,492.83	31/03/2021	1
M01006	SALAZAR,RUIZ/FRANCISCO JAVIER	GTSSA002656	\$ 6,090.98	31/03/2021	1
M02035	SANTILLAN,RAMIREZ/GUADALUPE	GTSSA004650	\$ 1,912.53	31/03/2021	1
M03024	SAUCEDO,ROCHA/JESUS	GTSSA016493	\$ 2,105.00	31/03/2021	1
M01006	SANCHEZ,RIOS/JOSE LUZ	GTSSA002463	\$ 4,443.78	31/03/2021	1
M03021	SALINAS,ROCHA/LUIS FELIPE	GTSSA016481	\$ 1,672.70	31/03/2021	1
M03004	SANCHEZ,RANGEL/MARIA LUISA	GTSSA002130	\$ 2,122.00	31/03/2021	1
M02105	SANTOYO,RODRIGUEZ/MARTHA PATRICIA	GTSSA004650	\$ 855.00	31/03/2021	1
M02035	SAMANIEGO,/ROSA LILIA	GTSSA005765	\$ 8,257.68	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SANCHEZ,/ROBERTO	GTSSA006495	\$ 1,497.83	31/03/2021	1
M03023	SANDOVAL,RANGEL/RAFAEL	GTSSA016510	\$ 1,120.90	31/03/2021	1
M02105	SALAZAR,RAMIREZ/SILVIA	GTSSA005683	\$ 3,686.24	31/03/2021	1
M02036	SAAVEDRA,RODRIGUEZ/SANDRA LUCIA	GTSSA001080	\$ 914.97	31/03/2021	1
M02036	SALAZAR,SANDOVAL/MA ANGELICA	GTSSA005765	\$ 6,954.80	31/03/2021	1
M03019	SANTOYO,SANCHEZ/ALEJANDRO	GTSSA017303	\$ 1,692.70	31/03/2021	1
CF41040	SANTAMARIA,SUAREZ/JOSE DAVID	GTSSA000100	\$ 705.00	31/03/2021	1
M02036	BARROSO,MENDEZ/MA LORETO	GTSSA003402	\$ 6,533.13	31/03/2021	1
M01008	BARAJAS,MARTINEZ/MA LETICIA VERENICE	GTSSA005683	\$ 1,427.51	31/03/2021	1
M03024	BRAVO,MENDOZA/MERCEDES	GTSSA002335	\$ 4,554.27	31/03/2021	1
M02105	BALBINO,MEDINA/ROSA HILDA	GTSSA005741	\$ 3,736.30	31/03/2021	1
M03023	BARAJAS,MUNOZ/SERGIO	GTSSA003081	\$ 8,387.70	31/03/2021	1
M01007	BALANDRAN,ORTIZ/MARIA HAYDEE	GTSSA001652	\$ 2,360.41	31/03/2021	1
M03020	BARRIOS,ORTEGA/LETICIA	GTSSA002615	\$ 1,607.70	31/03/2021	1
M02105	BASURTO,PEREZ/ANDREA	GTSSA000322	\$ 3,444.24	31/03/2021	1
M02105	BARRON,PENAFLO/MARIA GUADALUPE	GTSSA005683	\$ 2,255.00	31/03/2021	1
M01006	BARRETO,PEREZ/JOSE LUIS	GTSSA004843	\$ 3,677.20	31/03/2021	1
M01006	BALTAZAR,PENA/MONICA	GTSSA000503	\$ 2,502.20	31/03/2021	1
CF41063	BAEZ,PENA/MARTHA PATRICIA	GTSSA005654	\$ 780.00	31/03/2021	1
M02003	BALDERAS,PARADA/ROSA MARIA	GTSSA001454	\$ 7,573.96	31/03/2021	1
M01010	BAEZ,RODRIGUEZ/ANA LAURA	GTSSA001652	\$ 855.00	31/03/2021	1
M01006	BAEZA,RAMIREZ/ANGEL MARTIN	GTSSA005654	\$ 3,677.20	31/03/2021	1
M02036	BALDERAS,ROSAS/MARIA BEATRIZ	GTSSA001454	\$ 855.00	31/03/2021	1
M03019	BARAJAS,RAYAS/ELSA HERMINIA	GTSSA005683	\$ 855.00	31/03/2021	1
M02063	BASALDUA,RODRIGUEZ/GERARDO ADRIAN	GTSSA005683	\$ 4,082.30	31/03/2021	1
M01006	BARRAGAN,RANGEL/MA ISABEL	GTSSA003245	\$ 15,584.23	31/03/2021	1
M02105	BARROSO,ROBLEDO/KARLA GEORGINA	GTSSA005683	\$ 400.00	31/03/2021	1
M02011	BAUTISTA,RAMIREZ/MARGARITA	GTSSA002615	\$ 2,420.26	31/03/2021	1
CF41058	BAUTISTA,RAMOS/MARIO	GTSSA016493	\$ 780.00	31/03/2021	1
M03020	BRAVO,RANGEL/ROCIO DEL CARMEN	GTSSA003233	\$ 4,466.64	31/03/2021	1
M01006	BAEZ,SANTOS/MARGARITA	GTSSA000322	\$ 4,350.59	31/03/2021	1
M02105	BARRON,SIERRA/MARTHA MAGALY	GTSSA017542	\$ 3,444.24	31/03/2021	1
M01006	BASURTO,TAPIA/J JESUS	GTSSA005444	\$ 4,443.78	31/03/2021	1
M02031	BALDERRAMA,TEJEDA/MA DEL ROCIO	GTSSA005683	\$ 3,771.97	31/03/2021	1
M03020	BARRON,VELAZQUEZ/MARIA ENRIQUETA	GTSSA016493	\$ 6,373.00	31/03/2021	1
M02105	BARCENAS,VAZQUEZ/ENRIQUETA	GTSSA005736	\$ 5,278.56	31/03/2021	1
M01006	BAEZA,VILLAGOMEZ/J JESUS	GTSSA004826	\$ 2,502.20	31/03/2021	1
M02107	BRAVO,VERGARA/JOSEFA BERTHA	GTSSA002096	\$ 780.00	31/03/2021	1
M02001	BARAJAS,VAZQUEZ/MONICA ELVIRA	GTSSA017414	\$ 12,345.10	31/03/2021	1
M02081	BAUTISTA,VAZQUEZ/MARGARITA	GTSSA005736	\$ 1,550.00	31/03/2021	1
M01006	BASURTO,ZAVALA/JUAN CARLOS	GTSSA017571	\$ 855.00	31/03/2021	1
M03018	BANALES,ZARAGOZA/PAULINA STEPHANY	GTSSA001010	\$ 3,011.92	31/03/2021	1
M02105	BALCAZAR,ZAVALA/YOLANDA	GTSSA006495	\$ 1,894.24	31/03/2021	1
M02015	BEDOLLA,ALVAREZ/LAURA NALLELY	GTSSA002656	\$ 2,105.00	31/03/2021	1
M02016	BERNAL,ALVAREZ/ROSARIO	GTSSA005683	\$ 142.50	31/03/2021	1
M02035	BELMONTES,ALDAPE/MARIA DEL SOCORRO	GTSSA005683	\$ 2,197.00	31/03/2021	1
M03004	BETANCOURT,BENAVIDEZ/GISELA	GTSSA005036	\$ 3,289.85	31/03/2021	1
M01010	BETANCOURT,BENAVIDES/JORGE ANTONIO	GTSSA000766	\$ 1,950.00	31/03/2021	1
M03023	BECERRA,BARAJAS/ROSA LAURA	GTSSA002212	\$ 4,532.20	31/03/2021	1
M02082	BECERRA,CONTRERAS/CATALINA	GTSSA000911	\$ 9,971.23	31/03/2021	1
M02047	BECERRA,DURAN/CLAUDIA	GTSSA005683	\$ 2,092.50	31/03/2021	1
M02048	BECERRA,DURAN/JUANA INES DE LA CRUZ	GTSSA005683	\$ 1,534.58	31/03/2021	1
M02036	BECERRA,GARCIA/MARIA LOURDES	GTSSA003390	\$ 1,769.97	31/03/2021	1
M02105	BECERRA,GARCIA/MA ROSARIO	GTSSA003525	\$ 11,697.49	31/03/2021	1
M02105	BERNAL,GORDILLO/MA REBECA	GTSSA017414	\$ 2,964.24	31/03/2021	1
M02048	BECERRA,GUERRERO/SARA	GTSSA001652	\$ 400.00	31/03/2021	1
M02040	BERMUDEZ,HIDALGO/MARIA ESTELA	GTSSA002364	\$ 8,492.25	31/03/2021	1
M02003	BELMAN,LOZANO/SILVIA	GTSSA001290	\$ 1,814.85	31/03/2021	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	BETANZOS,MENDEZ/ANGELICA YAJAIRA	GTSSA016481	\$ 555.00	31/03/2021	1
M02035	BENITEZ,MARTINEZ/GREGORIA	GTSSA001092	\$ 3,179.01	31/03/2021	1
M03021	BELTRAN,MEDINA/GILBERTO	GTSSA005461	\$ 2,330.00	31/03/2021	1
M02036	RIVERA,JUAREZ/MARIA DEL ROSARIO	GTSSA005526	\$ 4,823.56	31/03/2021	8
M02036	RIVERA,LINO/IRMA	GTSSA005514	\$ 1,950.00	31/03/2021	8
M02006	RIOS,MUNOZ/MA BEATRIZ	GTSSA002096	\$ 2,750.01	31/03/2021	8
M02036	RIOS,MENDIETA/ELVIA	GTSSA001244	\$ 4,281.97	31/03/2021	8
M02036	RICO,MOSQUEDA/YOLANDA	GTSSA017385	\$ 400.00	31/03/2021	8
M02036	RICO,OLVERA/JERLYN	GTSSA000322	\$ 6,085.85	31/03/2021	8
M02036	RIOS,RUIZ/EDITH MARIA DEL ROSARIO	GTSSA005526	\$ 4,604.66	31/03/2021	8
M02066	RIVERA,SUAREZ/MARIA ELENA	GTSSA005514	\$ 2,995.01	31/03/2021	8
M02005	RIVERA,SILVA/MARIA IRMA	GTSSA016674	\$ 4,633.45	31/03/2021	1
M02036	RIVERA,VILLA/ELIZABETH	GTSSA005671	\$ 3,938.68	31/03/2021	8
M03025	ROMERO,ALMANZA/FRANCISCO JAVIER	GTSSA016842	\$ 2,475.13	31/03/2021	1
M02006	RODRIGUEZ,DELGADO/VICENTE	GTSSA017390	\$ 400.00	31/03/2021	8
M02036	RODRIGUEZ,FONSECA/ARELIS	GTSSA005712	\$ 2,464.97	31/03/2021	8
M03025	ROA,FRANCIA/KAREN NALLELY	GTSSA017385	\$ 2,337.70	31/03/2021	1
M02035	RODRIGUEZ,FLORES/MARGARITA	GTSSA017385	\$ 1,950.00	31/03/2021	8
M02035	ROBLES,GONZALEZ/BRISA SOLEDAD	GTSSA005531	\$ 4,244.44	31/03/2021	8
M03025	ROMERO,GUDINO/MARIA CONSUELO	GTSSA016912	\$ 400.00	31/03/2021	1
M02048	ROCHA,GUTIERREZ/DULCE MARIA DEL SOCORRO	GTSSA017023	\$ 2,503.06	31/03/2021	8
M02075	RODRIGUEZ,GALINDO/LUIS GUSTAVO	GTSSA005683	\$ 1,950.00	31/03/2021	8
M03025	ROSILES,GUZMAN/MARIANA JAZMIN	GTSSA017443	\$ 6,860.38	31/03/2021	1
M02035	RODRIGUEZ,HERNANDEZ/ANA LILIA	GTSSA005712	\$ 6,943.88	31/03/2021	8
M02036	RODRIGUEZ,HERNANDEZ/JOSE ADAN	GTSSA001454	\$ 400.00	31/03/2021	8
M02035	RODRIGUEZ,MALDONADO/CLARA	GTSSA016842	\$ 2,655.02	31/03/2021	8
M03006	RODRIGUEZ,MONREAL/JONATHAN EDUARDO	GTSSA005683	\$ 400.00	31/03/2021	8
M02035	ROSALES,MARTINEZ/MA DE LOS ANGELES	GTSSA005712	\$ 1,105.02	31/03/2021	8
M03006	RODRIGUEZ,NUNEZ/JUAN MANUEL	GTSSA017023	\$ 1,950.00	31/03/2021	8
M02066	ROJAS,OLALDE/ARACELI	GTSSA016842	\$ 400.00	31/03/2021	8
M02048	RODRIGUEZ,OLIVAREZ/LUZ MARIA	GTSSA017426	\$ 1,950.00	31/03/2021	8
M02036	RODRIGUEZ,OLALDE/LIZETH	GTSSA001290	\$ 3,424.81	31/03/2021	8
M02035	ROMERO,ORTIZ/MARTHA LETICIA	GTSSA000310	\$ 1,950.00	31/03/2021	8
M02043	ROJAS,OJEDA/MARTHA ELIZABETH	GTSSA017303	\$ 768.15	31/03/2021	1
M03025	ROQUE,PEREZ/ALBERTO	GTSSA017303	\$ 1,187.70	31/03/2021	1
M02066	RODRIGUEZ,PARAMO/CANDY	GTSSA017562	\$ 4,994.66	31/03/2021	8
M02036	ROMERO,RODRIGUEZ/ANA LILIA	GTSSA005683	\$ 4,243.67	31/03/2021	8
M02035	RODRIGUEZ,RETANA/ADRIANA GABRIELA	GTSSA017315	\$ 1,950.00	31/03/2021	8
M02040	RODRIGUEZ,RAMIREZ/BLANCA ISELA	GTSSA017525	\$ 400.00	31/03/2021	8
M03025	RODRIGUEZ,RUIZ/LUIS ISRAEL	GTSSA017501	\$ 400.00	31/03/2021	1
M02036	ROSALES,RANGEL/LAURA BERENICE	GTSSA017023	\$ 4,899.62	31/03/2021	8
M02036	RODRIGUEZ,RODRIGUEZ/MILAGROS SANJUANA	GTSSA005526	\$ 4,823.56	31/03/2021	8
M03006	ROJAS,RUIZ/OSCAR EDGARDO	GTSSA017472	\$ 2,779.58	31/03/2021	8
M03025	ROJO,TINAJERO/CECILIA	GTSSA017414	\$ 400.00	31/03/2021	1
M02036	RODRIGUEZ,TAPIA/FRANCISCO JAVIER	GTSSA016842	\$ 1,314.97	31/03/2021	8
M02043	ROBLEDO,TAVARES/LUIS ALFONSO	GTSSA017303	\$ 2,686.29	31/03/2021	1
M02066	RODRIGUEZ,VILLAGOMEZ/MARIA ISABEL	GTSSA005741	\$ 400.00	31/03/2021	8
M02048	RODRIGUEZ,VALADEZ/LUZ MARIA	GTSSA017023	\$ 953.06	31/03/2021	8
M02035	ROBLES,VALDES/ROSA ISELA	GTSSA003904	\$ 752.51	31/03/2021	8
M02035	RUIZ,CISNEROS/RUBICELIA	GTSSA017385	\$ 2,694.44	31/03/2021	8
M02035	RUIZ,GARCIA/NORMA	GTSSA003945	\$ 2,655.02	31/03/2021	8
M02003	RUIZ,LONA/JUAN ANDRES	GTSSA003600	\$ 2,909.85	31/03/2021	8
M03025	RUIZ,PANIAGUA/FRANCISCO JAVIER	GTSSA017443	\$ 4,407.16	31/03/2021	1
M02003	RUIZ,RAMIREZ/JOSE ANTONIO	GTSSA017385	\$ 1,359.85	31/03/2021	8
M02035	RUIZ,REYNOSO/ELLERIC SERGIO	GTSSA017426	\$ 1,950.00	31/03/2021	8
M02035	SALDIVAR,ACOSTA/ALEJANDRO ANDRES	GTSSA017402	\$ 3,367.00	31/03/2021	8
M02036	SANCHEZ,ALVARADO/SELENE	GTSSA002755	\$ 2,388.68	31/03/2021	8
CF41059	SALDANA,SANCHEZ/FERNANDO ESTEBAN	GTSSA016493	\$ 1,820.04	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SANCHEZ,SANCHEZ/MA GUADALUPE	GTSSA006495	\$ 8,869.01	31/03/2021	1
M02035	SANCHES,SERRATO/GRACIELA	GTSSA005444	\$ 8,466.64	31/03/2021	1
M02105	SANCHEZ,SUAREZ/GRICEL	GTSSA000310	\$ 555.00	31/03/2021	1
M02036	SANCHEZ,SANCHEZ/LETICIA	GTSSA000322	\$ 780.00	31/03/2021	1
M03020	SANCHEZ,SANCHEZ/RAQUEL	GTSSA005683	\$ 1,406.80	31/03/2021	1
M02036	SANCHEZ,SANTIBANEZ/XOCHITL JULIANA	GTSSA003192	\$ 859.99	31/03/2021	1
M02063	SALCEDO,SANCHEZ/YAZMIN LIZBETH	GTSSA005683	\$ 2,645.56	31/03/2021	1
M02105	SABEDRA,TORREZ/CELINA	GTSSA000112	\$ 2,269.24	31/03/2021	1
M01007	SALGUERO,TRUJILLO/MARIA ESTELA	GTSSA001915	\$ 142.50	31/03/2021	1
M02040	SANDOVAL,TAVERA/MARIA GUADALUPE	GTSSA001290	\$ 337.94	31/03/2021	1
M03020	SANCHEZ,TAVARES/JUANA ELIZABETH	GTSSA002475	\$ 3,590.02	31/03/2021	1
CF41057	SANCHEZ,VALENCIA/ALFONSO SILVERIO	GTSSA016510	\$ 855.00	31/03/2021	1
M02105	SALDANA,VENTURA/ANGELICA MARIA	GTSSA017553	\$ 13,039.49	31/03/2021	1
M02107	SANDOVAL,VILLALOBOS/CAROLINA	GTSSA005683	\$ 12,323.20	31/03/2021	1
M02105	SANCHEZ,VILLAGOMEZ/MARIA DEL CARMEN	GTSSA000766	\$ 855.00	31/03/2021	1
M02107	SAMANO,VIVERO/MA ERNESTINA	GTSSA005683	\$ 2,343.85	31/03/2021	1
M02034	SALDIVAR,VALENCIA/LUZ MARIA	GTSSA005683	\$ 3,426.45	31/03/2021	1
M02107	SALDANA,VENTURA/LILIANA	GTSSA017553	\$ 3,893.85	31/03/2021	1
M02035	SANCHEZ,VARGAS/MA DEL ROSARIO	GTSSA017426	\$ 1,912.53	31/03/2021	1
M03004	SANCHEZ,VALDEZ/SANTOS	GTSSA000742	\$ 2,330.00	31/03/2021	1
M02082	SAUCEDO,ZAVALA/MARTHA	GTSSA000141	\$ 1,854.50	31/03/2021	1
M02050	SALAS,ZAVALA/YOLANDA	GTSSA016505	\$ 1,854.18	31/03/2021	1
M01009	SEGOVIANO,ARELLANO/ANGELICA BERENICE	GTSSA002335	\$ 2,405.89	31/03/2021	1
M03019	SERRANO,ACOSTA/IRMA	GTSSA005654	\$ 1,413.47	31/03/2021	1
M03011	SERRANO,BASURTO/J JESUS	GTSSA001652	\$ 3,243.01	31/03/2021	1
CF34245	SERRANO,CALDERON/ODETT	GTSSA017414	\$ 480.00	31/03/2021	1
M02036	SEGURA,CARRERA/VERONICA	GTSSA005683	\$ 842.50	31/03/2021	1
M03022	SERRANO,FERNANDEZ/JESUS AGUSTIN	GTSSA005526	\$ 1,018.47	31/03/2021	1
M03004	SERRANO,GONZALEZ/MARIELA	GTSSA005736	\$ 780.00	31/03/2021	1
M01004	SERRANO,GOMEZ/JOSE ROGELIO	GTSSA001290	\$ 780.00	31/03/2021	1
M02105	SERRANO,HEREDIA/ALEJANDRA LIZBETH	GTSSA000754	\$ 4,389.83	31/03/2021	1
M03020	SERRATOS,HERNANDEZ/M MERCEDES	GTSSA002463	\$ 7,881.10	31/03/2021	1
M03002	SEGOVIANO,JUAREZ/MARIA CRISTINA	GTSSA005654	\$ 6,000.07	31/03/2021	1
M03021	SEGOVIANO,LOPEZ/FRANCISCA	GTSSA001466	\$ 3,014.70	31/03/2021	1
M02050	SEGOVIANO,LOPEZ/MARIA DE JESUS	GTSSA016493	\$ 855.00	31/03/2021	1
M03004	SERRANO,LOPEZ/YAZMIN	GTSSA000322	\$ 4,909.56	31/03/2021	1
M03023	SEGURA,MEDINA/ANGEL	GTSSA002183	\$ 855.00	31/03/2021	1
M03023	SERRANO,MAGOS/ARTURO	GTSSA005736	\$ 9,437.80	31/03/2021	1
M02034	SEGURA,MEDINA/ELIZABETH	GTSSA002096	\$ 9,726.64	31/03/2021	1
M02105	SEGOVIANO,MENDOZA/JUANA MARIA	GTSSA005765	\$ 1,722.83	31/03/2021	1
M02105	SERRANO,MARTINEZ/LUZ ANTONIA	GTSSA002463	\$ 12,463.58	31/03/2021	1
M02082	SERVIN,MORALES/ZAYRA ABIGAIL	GTSSA003600	\$ 2,345.67	31/03/2021	1
M02040	SEGOVIANO,OROS/MARTHA	GTSSA003245	\$ 855.00	31/03/2021	1
M02031	SEGOVIANO,OROS/VIRGINIA	GTSSA003245	\$ 1,966.31	31/03/2021	1
M02036	SERNA,PEREZ/MA PIEDAD	GTSSA004102	\$ 1,464.98	31/03/2021	1
M02012	SERBERA,PAZ/MARTIN	GTSSA002615	\$ 855.00	31/03/2021	1
M03005	SEGOVIANO,RODRIGUEZ/CHRISTIAN GABRIEL	GTSSA001454	\$ 2,105.00	31/03/2021	1
M03005	SEGOVIANO,RODRIGUEZ/CARLOS ENRIQUE	GTSSA001454	\$ 2,030.00	31/03/2021	1
M02036	SEGUNDO,RAMIREZ/FABIOLA	GTSSA000870	\$ 3,049.90	31/03/2021	1
M02105	SEGURA,RODRIGUEZ/ROSA MARIA	GTSSA005683	\$ 3,342.43	31/03/2021	1
M02107	SERRANO,RENDON/ROCIO	GTSSA005683	\$ 780.00	31/03/2021	1
M02072	SEDANO,RAMIREZ/ROSA LIDIA	GTSSA001454	\$ 542.50	31/03/2021	1
M02059	SERRATO,RAMIREZ/VICTOR MANUEL	GTSSA004650	\$ 2,087.20	31/03/2021	1
M02003	BECERRA,MORENO/JUAN TEODORO	GTSSA016674	\$ 705.00	31/03/2021	1
M01006	BERNARDINO,MURGUIA/LUIS ENRIQUE	GTSSA003081	\$ 1,550.00	31/03/2021	1
M02082	BECERRA,PORTUGAL/HERNESTINA MA LUZ	GTSSA017580	\$ 3,054.60	31/03/2021	1
M03019	BECERRA,RANGEL/MA ISABEL	GTSSA016481	\$ 1,692.70	31/03/2021	1
M01006	BENITEZ,RODRIGUEZ/JEZABEL DEL REFUGIO	GTSSA005514	\$ 767.50	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34245	BERMUDEZ,ROJAS/MA DE LA LUZ	GTSSA002096	\$ 480.00	31/03/2021	1
M02031	BENITEZ,SANTAOLAYA/ALMA LORENA	GTSSA005543	\$ 6,153.26	31/03/2021	1
M03023	BELTRAN,SANTOYO/RUBEN ALEJANDRO	GTSSA005695	\$ 4,444.70	31/03/2021	1
M02081	BELTRAN,TRIANA/JUANA MARIA	GTSSA004003	\$ 3,991.28	31/03/2021	1
M01006	BEDOLLA,TORRES/KARINA	GTSSA001466	\$ 2,030.00	31/03/2021	1
M02107	BELTRAN,TRIANA/YOLANDA	GTSSA017472	\$ 855.00	31/03/2021	1
M02105	BECERRA,VAZQUEZ/MA ANGELICA	GTSSA003501	\$ 1,485.33	31/03/2021	1
M02003	BERMUDEZ,VALENCIA/ISRAEL	GTSSA001454	\$ 1,897.00	31/03/2021	1
M03024	BRIBIESCA,CASTILLO/JUAN	GTSSA002755	\$ 8,641.94	31/03/2021	1
M02105	BRIBIESCA,CABEZA/LUCRECIA	GTSSA003011	\$ 3,624.69	31/03/2021	1
M03020	BRIBIESCA,CASTILLO/MARGARITA	GTSSA002755	\$ 6,373.00	31/03/2021	1
M03022	BRIBIESCA,GONZALEZ/MARITZA	GTSSA017553	\$ 2,357.70	31/03/2021	1
M02035	BRILLAR,MONTENEGRO/ARACELY	GTSSA017542	\$ 2,255.00	31/03/2021	1
M01006	BIDEAU,RAMOS/EDUARDO	GTSSA005765	\$ 9,640.07	31/03/2021	1
CF41062	BRIONES,ROCHA/FATIMA ROCIO	GTSSA016493	\$ 705.00	31/03/2021	1
M02036	BRIBIESCA,SALDANA/JOSUE DAVID	GTSSA002900	\$ 1,854.99	31/03/2021	1
M01006	BORBOA,ARAIZA/ALICIA	GTSSA004184	\$ 59,701.50	31/03/2021	1
M01006	BOTELLO,ALVAREZ/MARIA DE LA LUZ	GTSSA005082	\$ 3,977.20	31/03/2021	1
M02034	BONILLA,CERDA/MARIA EUGENIA	GTSSA005683	\$ 2,793.98	31/03/2021	1
M01006	BOTELLO,CORTE/JORGE	GTSSA002463	\$ 11,836.33	31/03/2021	1
M02107	BONAMI,GARCIA/MARIA DEL ROCIO	GTSSA001290	\$ 3,147.56	31/03/2021	1
M02088	BONILLA,RIOS/MA LUZ	GTSSA005420	\$ 4,002.54	31/03/2021	1
M01010	BORJA,SANCHEZ/VICTOR HUGO	GTSSA005683	\$ 8,129.41	31/03/2021	1
CF41004	BOMBELA,TORRES/CARLOS	GTSSA001623	\$ 400.00	31/03/2021	1
M02058	BUZO,BECERRA/SANDRA VERONICA	GTSSA002475	\$ 9,273.88	31/03/2021	1
M01004	BUSTAMANTE,ESPINOZA/MARISELA	GTSSA000766	\$ 555.00	31/03/2021	1
M02105	BUENROSTRO,FIGUEROA/MARIA DE LOURDES	GTSSA000684	\$ 6,588.93	31/03/2021	1
M02105	BUSTOS,JIMENEZ/FELICITAS TERESA	GTSSA005683	\$ 855.00	31/03/2021	1
M02061	BUSTOS,/JORGE ANTONIO	GTSSA005683	\$ 855.00	31/03/2021	1
M02003	BUSTAMANTE,LONGORIA/EVERARDO	GTSSA005683	\$ 855.00	31/03/2021	1
M02048	BUENA,OROZCO/JUANA ANAKAREN	GTSSA001652	\$ 2,103.06	31/03/2021	1
M02036	BUSTOS,PEREZ/MARIA CONCEPCION	GTSSA003245	\$ 3,014.98	31/03/2021	1
CF41058	BUSTOS,PEREZ/FELIX ENRIQUE	GTSSA016534	\$ 842.50	31/03/2021	1
M01006	BURGOS,VILLEGAS/RUFINA	GTSSA000322	\$ 4,912.98	31/03/2021	1
M02105	CALDERON,ARENAS/ANA SILVIA	GTSSA006495	\$ 2,269.24	31/03/2021	1
M02105	CALDERON,ARENAS/MARIA DE LOS ANGELES	GTSSA003373	\$ 1,722.83	31/03/2021	1
M03022	CASTRO,AGUILAR/ALEJANDRO	GTSSA005683	\$ 1,362.70	31/03/2021	1
M02031	CASTILLO,AGUILAR/ANA ELVIRA	GTSSA017530	\$ 1,550.00	31/03/2021	1
M02036	CABRERA,ANGEL/MA DEL CARMEN	GTSSA003081	\$ 2,873.25	31/03/2021	1
M02105	CALDERON,AGUILERA/ELIZABETH	GTSSA004650	\$ 855.00	31/03/2021	1
M02105	CAMPOS,ALVAREZ/MA GUADALUPE	GTSSA000795	\$ 855.00	31/03/2021	1
M02058	CARRILLO,AYALA/IRVING ISRAEL	GTSSA016481	\$ 6,566.69	31/03/2021	1
M03024	CHAVEZ,ALVAREZ/J TRINIDAD	GTSSA017571	\$ 1,497.70	31/03/2021	1
M01008	CALZONCIN,AGUILERA/JAVIER	GTSSA016726	\$ 2,272.52	31/03/2021	1
M01006	CASILLAS,ARAIZA/LUIS GERARDO	GTSSA002533	\$ 1,803.13	31/03/2021	1
M02045	CAPULIN,ARELLANO/MA MARIBEL	GTSSA000310	\$ 1,814.85	31/03/2021	1
M02105	CASTRO,ARCE/MARIA MAGDALENA	GTSSA000766	\$ 2,269.24	31/03/2021	1
M02105	CASTRO,AVALOS/OSWALDO	GTSSA002615	\$ 780.00	31/03/2021	1
M01015	CARBAJAL,AYALA/RAFAEL	GTSSA003600	\$ 6,676.78	31/03/2021	1
M02003	SANCHEZ,BAUTISTA/MARIA FLOR GABRIELA	GTSSA016994	\$ 6,694.60	31/03/2021	8
M02003	SAAVEDRA,BADILLO/MARIA GUADALUPE	GTSSA017501	\$ 400.00	31/03/2021	8
M02048	SALAZAR,BAEZA/ITZEL	GTSSA017431	\$ 1,719.27	31/03/2021	8
M02035	SANCHEZ,CALVILLO/LAURA MIRIAN	GTSSA003600	\$ 1,457.53	31/03/2021	8
M02035	SALGADO,FLORES/CONCEPCION VIRIDIANA	GTSSA017315	\$ 7,312.70	31/03/2021	8
M02043	SANCHEZ,/FRANCISCO	GTSSA017303	\$ 1,136.29	31/03/2021	1
CF40004	SANTIBANEZ,GALVAN/ARTURO BERNABE	GTSSA016481	\$ 400.00	31/03/2021	1
M02035	SALDANA,GARNICA/MARIA VIRGINIA	GTSSA005741	\$ 6,734.44	31/03/2021	8
M03025	SAMANO,HERNANDEZ/ALEJANDRO NICOLAS	GTSSA001121	\$ 2,022.43	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02043	SANCHEZ,HERNANDEZ/JOSE ANTONIO	GTSSA017513	\$ 3,054.44	31/03/2021	1
M03025	SANCHEZ,HERNANDEZ/MARIA CANDELARIA	GTSSA017344	\$ 925.13	31/03/2021	1
M02047	SANTANA,LOPEZ/AGUSTIN	GTSSA017431	\$ 677.70	31/03/2021	8
M02036	SANTILLAN,MACIAS/ANA LUISA	GTSSA005683	\$ 704.99	31/03/2021	8
M02043	SALAZAR,MENDOZA/CHRISTOPHER DE JESUS	GTSSA017303	\$ 3,054.44	31/03/2021	1
M02036	SANCHEZ,MENDEZ/DULCE GUADALUPE	GTSSA004394	\$ 2,559.98	31/03/2021	8
M02003	SALAZAR,MARES/JORGE ARTURO	GTSSA017023	\$ 400.00	31/03/2021	8
M02035	SANCHEZ,MIRANDA/JOCELYN	GTSSA017315	\$ 1,950.00	31/03/2021	8
M02036	SALAZAR,MARTINEZ/MARIA ROMINA	GTSSA004003	\$ 2,693.67	31/03/2021	8
M02043	SANTOYO,NINO/MIGUEL	GTSSA017303	\$ 2,921.44	31/03/2021	1
M03025	SANCHEZ,ORTIZ/LUIS ALBERTO	GTSSA001092	\$ 1,950.00	31/03/2021	1
M02003	SANCHEZ,PATLAN/AIDE ALEJANDRA	GTSSA003600	\$ 2,909.85	31/03/2021	8
M02043	SANCHEZ,SALINAS/ANGELICA PAOLA	GTSSA017303	\$ 1,950.00	31/03/2021	1
M02036	SALAZAR,SERRANO/LUIS ALBERTO	GTSSA002096	\$ 2,559.98	31/03/2021	8
M02035	SANABRIA,SUAREZ/MARTHA ALEJANDRA	GTSSA016994	\$ 3,818.44	31/03/2021	8
M03004	SALINAS,TREJO/ERIKA	GTSSA004831	\$ 1,950.00	31/03/2021	8
M02003	SANABRIA,TORRES/JESUS	GTSSA001915	\$ 1,950.00	31/03/2021	8
M02003	SANCHEZ,VIVEROS/EDGAR ALBERTO	GTSSA004580	\$ 5,684.20	31/03/2021	8
M02035	SAAVEDRA,VILLAGOMEZ/MARIA GUADALUPE	GTSSA005502	\$ 5,301.97	31/03/2021	8
M02003	SANCHEZ,VIVEROS/JOSE JULIO	GTSSA017402	\$ 1,950.00	31/03/2021	1
M02043	SAUCEDO,VALADEZ/JOSE LUIS	GTSSA017303	\$ 3,735.15	31/03/2021	1
M03004	SANDOVAL,VERGARA/MARIA TERESA	GTSSA001314	\$ 4,708.14	31/03/2021	8
M02035	SARABIA,YANEZ/MARIA CRUZ	GTSSA017426	\$ 1,457.53	31/03/2021	8
M02036	SALDANA,ZERMENO/SOFIA	GTSSA003081	\$ 5,780.86	31/03/2021	8
M02066	SERRANO,CARRANZA/ADRIANA	GTSSA017344	\$ 1,039.90	31/03/2021	8
M03006	SERVIN,GONZALEZ/JUAN LUIS	GTSSA000766	\$ 6,308.79	31/03/2021	8
M02006	SERVIN,HERNANDEZ/BETEL	GTSSA003600	\$ 1,950.00	31/03/2021	8
M02043	SEGURA,JASSO/JOAQUIN DE JESUS	GTSSA017303	\$ 400.00	31/03/2021	1
M03025	SEGOVIA,OROZCO/EDUARDO	GTSSA017315	\$ 400.00	31/03/2021	1
M02036	SENA,RAMIREZ/MARIA TERESA	GTSSA017134	\$ 2,834.88	31/03/2021	8
M02036	SILVA,ALFARO/ALEJANDRA	GTSSA016854	\$ 2,464.97	31/03/2021	8
M02036	SIXTOS,CAMARENA/MARIA EDAENA	GTSSA004650	\$ 2,559.98	31/03/2021	8
M02035	SILVA,HERNANDEZ/JUANA	GTSSA017385	\$ 400.00	31/03/2021	8
M02040	SILVA,LARA/LUZ DE MARIA	GTSSA005415	\$ 7,212.58	31/03/2021	1
M02043	SILLER,ROBERT/ALEJANDRO	GTSSA005642	\$ 768.15	31/03/2021	1
M03006	SIERRA,RAZO/JOSE GUADALUPE	GTSSA017315	\$ 953.06	31/03/2021	8
M03006	SORIANO,BURGOS/JUAN ANTONIO	GTSSA017472	\$ 400.00	31/03/2021	8
M02003	SOTO,CHAVEZ/JOAQUIN	GTSSA017390	\$ 3,182.20	31/03/2021	8
M02036	SOTO,CORDOBA/SANJUANA MARIA	GTSSA000766	\$ 7,016.70	31/03/2021	8
M02035	SOTO,LEON/CRISPINA	GTSSA017402	\$ 400.00	31/03/2021	8
M02059	SOLORIO,LOPEZ/GIOVANA MARGARITA	GTSSA017443	\$ 3,034.96	31/03/2021	8
M02066	SOLIS,LARA/MARIA VICENTA	GTSSA016842	\$ 1,950.00	31/03/2021	8
M02036	SORIA,RAMIREZ/PALOMA DE JESUS	GTSSA017373	\$ 400.00	31/03/2021	8
M02036	SUAREZ,CHAVEZ/BERENICE	GTSSA001244	\$ 2,559.98	31/03/2021	8
M02003	TAPIA,ARROYO/DIANA AZUCENA	GTSSA017385	\$ 2,589.90	31/03/2021	8
M01009	SEPULVEDA,SALINAS/KARLA JAVONNY	GTSSA002463	\$ 1,550.00	31/03/2021	1
M03022	SEGURA,SOLIS/MANUEL	GTSSA005461	\$ 3,065.42	31/03/2021	1
M02036	SEGURA,SANCHEZ/MANUEL	GTSSA004365	\$ 3,323.48	31/03/2021	1
M03006	SERRANO,SANCHEZ/VICTOR HUGO	GTSSA005683	\$ 2,450.06	31/03/2021	1
M02081	SEGOVIANO,TORRES/MA DEL CARMEN	GTSSA001652	\$ 4,121.70	31/03/2021	1
M02006	SEGOVIANO,TORAL/LUIS ENRIQUE	GTSSA001454	\$ 855.00	31/03/2021	1
M02036	SEGURA,TORRES/MA RITA	GTSSA004155	\$ 1,769.97	31/03/2021	1
M02031	SEGOVIANO,VALTIERRA/MA DOLORES	GTSSA005683	\$ 1,966.31	31/03/2021	1
M02107	SEGOVIANO,VALTIERRA/REBECA	GTSSA005683	\$ 1,376.28	31/03/2021	1
M02107	SERRANO,VENEGAS/VIRGINIA	GTSSA005683	\$ 855.00	31/03/2021	1
M02107	SILVA,BELMONTE/MA ROSA	GTSSA005683	\$ 2,418.85	31/03/2021	1
M02105	SILVA,BELMONTES/MA VERONICA	GTSSA005683	\$ 3,488.94	31/03/2021	1
M02105	SIERRA,CABRERA/ALEJANDRA DEL CARMEN	GTSSA003151	\$ 855.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SIERRA,CANO/JUANA MARIA	GTSSA004703	\$ 780.00	31/03/2021	1
M01006	SILVA,CAMPOS/JOSE LUIS	GTSSA005770	\$ 3,703.15	31/03/2021	1
M03020	SILVA,CAMPOS/MIRIAM	GTSSA000100	\$ 4,822.42	31/03/2021	1
M03020	SILVA,CASTILLO/OLGA	GTSSA016674	\$ 712.50	31/03/2021	1
CF34263	SIERRA,FERREYRA/AGUSTIN	GTSSA016481	\$ 400.00	31/03/2021	1
M02031	SILVA,GARCIA/JOSEFINA	GTSSA000795	\$ 855.00	31/03/2021	1
M02035	SILVA,GARNICA/MARTHA	GTSSA003373	\$ 8,962.70	31/03/2021	1
M02035	SILVA,GONZALEZ/MA DE LOURDES	GTSSA000112	\$ 3,462.53	31/03/2021	1
M03021	SILVA,HERNANDEZ/JESUS ALEJANDRO	GTSSA005555	\$ 3,337.20	31/03/2021	1
M02054	SINECIO,HERNANDEZ/MARICRUZ BERENICE	GTSSA005514	\$ 1,515.10	31/03/2021	1
M02107	SIERRA,JALPA/LORENA ISABEL	GTSSA003233	\$ 2,418.85	31/03/2021	1
M03022	SIERRA,LUNA/ALEJANDRA	GTSSA016481	\$ 7,656.67	31/03/2021	1
M02040	SILVA,LUNA/ALEJANDRA	GTSSA002410	\$ 3,085.22	31/03/2021	1
M02068	SILVA,LEMUS/JORGE	GTSSA000100	\$ 2,405.00	31/03/2021	1
M03024	SIERRA,MARTINEZ/JOSE ANTONIO	GTSSA002475	\$ 3,122.70	31/03/2021	1
M02057	SIERRA,MARTINEZ/JULIO	GTSSA005461	\$ 2,330.00	31/03/2021	1
M02105	SILVA,MAGANA/RUBI	GTSSA001454	\$ 8,965.43	31/03/2021	1
M02036	SILVA,ORDAZ/ALEXIS LUIS	GTSSA000421	\$ 3,834.89	31/03/2021	1
M03023	SIERRA,ORTEGA/ERNESTO	GTSSA006495	\$ 797.70	31/03/2021	1
M02105	SILVA,ROMAN/JOSE ANTONIO	GTSSA002475	\$ 2,330.00	31/03/2021	1
M01010	SIERRA,RODRIGUEZ/MIGUEL	GTSSA017414	\$ 14,081.20	31/03/2021	1
M02031	SILVA,ROMAN/MARISOL	GTSSA002615	\$ 855.00	31/03/2021	1
M03023	SILVA,YEPEZ/IGNACIO	GTSSA016481	\$ 1,510.20	31/03/2021	1
M02105	SILVA,ZENDEJAS/ANA KARINA	GTSSA001454	\$ 5,075.96	31/03/2021	1
M02105	SILVA,ZENDEJAS/CAROLINA DE LOS REYES	GTSSA001302	\$ 5,494.19	31/03/2021	1
M03019	SILVA,ZEPEDA/MA ELIZABETH	GTSSA003233	\$ 855.00	31/03/2021	1
M03005	SILVA,ZEPEDA/FRANCISCO JAVIER	GTSSA005695	\$ 2,883.06	31/03/2021	1
M01007	SOTO,AGUADO/FERNANDO	GTSSA003262	\$ 855.00	31/03/2021	1
M02095	SOTO,ARAUJO/MA GUADALUPE	GTSSA000310	\$ 8,399.84	31/03/2021	1
M02105	SOTO,ANTUNEZ/MARISOL	GTSSA002096	\$ 2,194.24	31/03/2021	1
M02036	SOTO,ANGUIANO/ROSA	GTSSA005526	\$ 2,074.96	31/03/2021	1
M03022	SORIA,AVALOS/VICTOR HUGO	GTSSA005683	\$ 2,837.70	31/03/2021	1
M03004	SOTELO,BARROSO/CLAUDIA	GTSSA005473	\$ 6,831.41	31/03/2021	1
M02105	SOTO,BOTELLO/MARIA GUADALUPE	GTSSA001845	\$ 2,269.24	31/03/2021	1
M02036	SOTO,BOTELLO/MA LOURDES	GTSSA001232	\$ 1,769.97	31/03/2021	1
M03020	SORIA,BANUELOS/MARIA DE LOURDES	GTSSA005461	\$ 2,364.84	31/03/2021	1
M01006	SOTO,CAMACHO/AYDEE LIZ	GTSSA000100	\$ 780.00	31/03/2021	1
M02105	SOTO,GARCIA/ALEJANDRA	GTSSA005770	\$ 2,030.00	31/03/2021	1
M01004	SOTO,GONZALEZ/EDGAR NOE	GTSSA001454	\$ 1,550.00	31/03/2021	1
M02035	SOTO,GUTIERREZ/MARIA GUADALUPE	GTSSA000935	\$ 3,489.47	31/03/2021	1
CF41002	SORIA,GASCA/JOSE	GTSSA005712	\$ 2,800.01	31/03/2021	1
M02047	SOTO,GONZALEZ/MA YOLANDA	GTSSA001915	\$ 555.41	31/03/2021	1
M03011	CARDENAS,ARVIZU/ROSA MARIA	GTSSA000585	\$ 7,579.56	31/03/2021	1
M02036	CASTILLO,ARELLANO/ROSALVA	GTSSA000310	\$ 1,769.97	31/03/2021	1
M02105	CARDENAS,ARVIZU/SILVINA	GTSSA000766	\$ 11,697.49	31/03/2021	1
CF41062	CARDOSO,AGUILAR/SAMUEL	GTSSA016481	\$ 3,926.33	31/03/2021	1
M02006	CALDERON,ARENAS/JOSE SACRAMENTO	GTSSA004003	\$ 855.00	31/03/2021	1
M02036	CAMPOS,BERNAL/MA CARMEN	GTSSA016731	\$ 3,788.22	31/03/2021	1
M02105	CAMPOS,BARRERA/CELIA	GTSSA006495	\$ 2,269.24	31/03/2021	1
M02105	CAMPOS,BARAJAS/DIANA	GTSSA017553	\$ 2,012.20	31/03/2021	1
M03022	CARRALES,BARRIENTOS/JOSE LUIS	GTSSA016575	\$ 1,662.70	31/03/2021	1
M02048	CARPIO,CERVERA/CRISTIAN	GTSSA002615	\$ 1,785.26	31/03/2021	1
M03018	CAMARENA,CAMARENA/EDUARDO RAMON	GTSSA004650	\$ 1,417.00	31/03/2021	1
M02047	CANO,CHAVEZ/MARIA GUADALUPE	GTSSA003233	\$ 2,617.68	31/03/2021	1
M03020	CALDERON,CALDERA/GABRIELA DE JESUS	GTSSA016575	\$ 827.70	31/03/2021	1
M03020	CABRERA,CAUDILLO/IGNACIO	GTSSA016481	\$ 5,607.74	31/03/2021	1
M03023	CABRERA,COLLAZO/J GUADALUPE CARMEN	GTSSA016534	\$ 3,263.79	31/03/2021	1
M03022	CAMPOS,CERVANTES/JUAN RAMON	GTSSA005683	\$ 4,793.72	31/03/2021	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	CASTRO,CRUZ/LETICIA	GTSSA000310	\$ 1,773.19	31/03/2021	1
M02016	CABRERA,CEDILLO/MA GUILLERMINA	GTSSA017542	\$ 855.00	31/03/2021	1
M03024	CAMPOS,CERVANTES/MA ALEJANDRA	GTSSA005683	\$ 1,647.70	31/03/2021	1
M02105	CHAVEZ,CAMPOS/MIGUEL	GTSSA002615	\$ 4,218.41	31/03/2021	1
M02035	CARREON,CHAVEZ/MA ROSA	GTSSA003600	\$ 3,212.02	31/03/2021	1
M02036	CHAVEZ,CENTENO/MARTHA YASMIN	GTSSA016970	\$ 480.00	31/03/2021	1
M03023	CALDERON,CALDERON/MIRIAM LETICIA	GTSSA005695	\$ 4,055.66	31/03/2021	1
M02105	CASTRO,CHAVEZ/MARITZA	GTSSA000030	\$ 3,364.24	31/03/2021	1
M02006	CHAVEZ,CHAVEZ/ARTURO	GTSSA000310	\$ 1,773.19	31/03/2021	1
M02040	CANO,CHAVEZ/ANTONIA	GTSSA003245	\$ 1,868.82	31/03/2021	1
M03021	CALVILLO,CASTILLO/AMERICA GABRIELA	GTSSA016481	\$ 3,367.00	31/03/2021	1
M02089	CHAVEZ,CALVILLO/HECTOR	GTSSA016674	\$ 13,458.95	31/03/2021	1
M01004	CAMPOS,DELGADILLO/JORGE LEONARDO	GTSSA001652	\$ 636.45	31/03/2021	1
M01004	CASTRO,DOMINGUEZ/MARGARITA	GTSSA004650	\$ 2,764.34	31/03/2021	1
M02105	CASTILLO,DOMINGUEZ/MARIA	GTSSA001466	\$ 3,669.24	31/03/2021	1
M03005	CAMACHO,DELGADO/PEDRO	GTSSA001652	\$ 3,796.58	31/03/2021	1
M03022	CARRILLO,DELGADO/UBALDO DE JESUS	GTSSA016481	\$ 2,837.70	31/03/2021	1
M02107	CASTRO,ESPINOZA/ANA LAURA DE LA LUZ	GTSSA005683	\$ 700.00	31/03/2021	1
M02105	CAMPOS,ESCOBAR/ANA ISABEL	GTSSA002842	\$ 1,817.00	31/03/2021	1
M02036	CAMACHO,ESPINOZA/MARIA CONSUELO	GTSSA002842	\$ 8,878.90	31/03/2021	1
M03023	CASTILLO,ESPINOZA/MICAELA EDITH	GTSSA016493	\$ 6,758.20	31/03/2021	1
M01006	CANO,ENCINAS/OMAR ALEJANDRO	GTSSA003245	\$ 5,421.60	31/03/2021	1
CF41011	CALDERON,FLORES/DAVID	GTSSA000766	\$ 680.00	31/03/2021	1
M02036	CARMONA,FUERTE/ELVIA	GTSSA003216	\$ 855.00	31/03/2021	1
CF41024	CADENAS,FLORES/EVA	GTSSA000322	\$ 855.00	31/03/2021	1
M02036	CHAVEZ,FLORES/JUANA LILIA	GTSSA000976	\$ 3,708.35	31/03/2021	1
M02035	CABRERA,GARCIA/CELIA	GTSSA003245	\$ 5,085.11	31/03/2021	1
M02031	CABRERA,GALAN/EVA	GTSSA004650	\$ 12,523.79	31/03/2021	1
M02048	CHAVEZ,GARCIA/EVANGELINA	GTSSA017414	\$ 1,534.58	31/03/2021	1
M01006	CASTOR,GARCIA/ENRIQUE	GTSSA005304	\$ 5,594.41	31/03/2021	1
M02031	CAMPOS,GASCA/FERNANDO	GTSSA016510	\$ 780.00	31/03/2021	1
M02036	CASTANEDA,GALLEGOS/FRANCISCO JAVIER	GTSSA017580	\$ 6,332.32	31/03/2021	1
M01009	CAHUE,GUTIERREZ/GABRIEL	GTSSA002323	\$ 855.00	31/03/2021	1
M01006	CANTU,GARCIA/GUADALUPE	GTSSA016493	\$ 427.50	31/03/2021	1
M03023	CHAVEZ,GONZALEZ/HUGO ARTURO	GTSSA000310	\$ 2,030.00	31/03/2021	1
M02036	CABRERA,GONZALEZ/MA IMELDA	GTSSA004831	\$ 1,769.97	31/03/2021	1
M03019	CADENA,GONZALEZ/JAVIER	GTSSA017373	\$ 3,068.65	31/03/2021	1
CF41014	CARRILLO,GODINEZ/MIGUEL ANGEL	GTSSA004650	\$ 480.00	31/03/2021	1
M02036	CABRERA,GONZALEZ/MA ISaura	GTSSA004913	\$ 780.00	31/03/2021	1
M02036	TAPIA,CALIXTO/MARIA DE LA LUZ	GTSSA005683	\$ 2,539.92	31/03/2021	8
M03006	TAVARES,LOZANO/SERGIO	GTSSA005683	\$ 1,950.00	31/03/2021	8
M03025	TAPIA,NEGLETE/ZAIRA MONTSERRAT	GTSSA017525	\$ 4,650.79	31/03/2021	1
M02012	TAPIA,SALINAS/WHENDOLYNE ISABEL	GTSSA017315	\$ 2,484.81	31/03/2021	8
M02047	TAPIA,TAPIA/ERNESTO ALTOBELLI	GTSSA017496	\$ 3,762.98	31/03/2021	1
M02035	TAPIA,TREJO/SILVIA GUADALUPE	GTSSA005432	\$ 7,653.61	31/03/2021	8
M03006	TREJO,ALMANZA/REYES AUDIEL	GTSSA017385	\$ 4,584.96	31/03/2021	8
M02036	TREJO,GARCIA/MARIA DE LA LUZ	GTSSA017023	\$ 3,129.85	31/03/2021	8
M02047	TENORIO,ORTIZ/ELIZABETH	GTSSA017431	\$ 277.70	31/03/2021	8
M02006	TEJEDA,ROBLES/ANDRES FELIPE	GTSSA017385	\$ 3,367.00	31/03/2021	8
M02035	TEJEDA,ROBLES/GUADALUPE ALEJANDRA	GTSSA003233	\$ 400.00	31/03/2021	1
M02036	TERAN,RAMOS/NADIA OLIMPIYA	GTSSA017472	\$ 400.00	31/03/2021	8
M02035	TRINIDAD,MARCELINO/PATRICIA	GTSSA004324	\$ 1,457.53	31/03/2021	8
M02035	TIERRAFRIA,RINCONCILLO/TERESA	GTSSA016842	\$ 1,105.02	31/03/2021	8
M02006	TORRES,AGUILERA/GERARDO	GTSSA004003	\$ 8,462.33	31/03/2021	8
M02006	TORRES,ALVAREZ/MA CRISTINA	GTSSA005502	\$ 1,950.00	31/03/2021	8
M03006	TRONCOSO,BASQUEZ/NEFI FEDERICO	GTSSA017426	\$ 2,779.58	31/03/2021	8
M02036	TOVAR,CABRERA/NELLY RUTH	GTSSA005526	\$ 3,938.68	31/03/2021	8
M02040	TORRES,CEJA/ROCIO ALEJANDRA	GTSSA016912	\$ 1,632.20	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	TOVAR,DEANDA/ADRIAN	GTSSA000322	\$ 2,909.85	31/03/2021	8
M02035	TORRES,ESTRADA/SANJUANA	GTSSA017385	\$ 1,105.02	31/03/2021	8
M03025	TOLENTINO,FERREL/IRMA	GTSSA017426	\$ 1,187.70	31/03/2021	1
M03025	TOVAR,GUTIERREZ/MARGARITA	GTSSA001466	\$ 262.57	31/03/2021	1
M02036	TORRES,HERNANDEZ/SANDRA PAULINA	GTSSA005304	\$ 3,938.68	31/03/2021	8
M03025	TORRES,LOPEZ/ELIA PATRICIA	GTSSA001121	\$ 2,857.16	31/03/2021	1
M02066	TORRES,MENDEZ/OLGA	GTSSA001290	\$ 2,269.95	31/03/2021	8
M02006	TORRES,PEREIDA/ANDRES	GTSSA005432	\$ 2,750.01	31/03/2021	8
M02035	TORRES,PEREZ/NORMA JAZMIN	GTSSA017023	\$ 3,534.71	31/03/2021	8
M03025	TORRES,RAMIREZ/MISAEAL	GTSSA017402	\$ 662.57	31/03/2021	1
M02043	TORRES,SAUCEDO/CARLOS ENRIQUE	GTSSA017303	\$ 3,182.20	31/03/2021	1
M02047	TOLENTINO,VAZQUEZ/VANESSA SANJUANA	GTSSA017315	\$ 1,632.20	31/03/2021	8
M02066	URBINA,BARCENAS/LAURA MARIELA	GTSSA017064	\$ 4,034.81	31/03/2021	8
M02066	URIBE,LAZARO/FABIOLA	GTSSA017443	\$ 400.00	31/03/2021	8
M02043	URQUIZA,RANGEL/MANUEL NEPHTALI	GTSSA017303	\$ 3,054.44	31/03/2021	1
M02035	VALDERRAMA,AGUINAGA/CLAUDIA ADRIANA	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02006	VARGAS,AGUILAR/JOSE DAMIAN	GTSSA016842	\$ 2,943.19	31/03/2021	8
M03025	VAZQUEZ,ALVAREZ/MAHARISH KRISNNA RUTH	GTSSA017402	\$ 80.00	31/03/2021	1
M02047	VARGAS,CASTRO/ANGELICA	GTSSA016912	\$ 1,233.11	31/03/2021	8
M02035	VAZQUEZ,CAPETILLO/CECILIA	GTSSA017315	\$ 400.00	31/03/2021	8
M02006	VAZQUEZ,CABRERA/DIEGO GERARDO	GTSSA005683	\$ 1,817.00	31/03/2021	8
M03006	VARGAS,CRUZ/EDER ULISES	GTSSA017315	\$ 400.00	31/03/2021	8
M02043	VARGAS,CERVANTES/MIGUEL ANGEL	GTSSA017303	\$ 2,153.29	31/03/2021	1
M02066	VALTIERRA,DIOSDADO/ANA LILIA	GTSSA017315	\$ 2,776.85	31/03/2021	8
M02006	VAZQUEZ,DIAZ/ELEABIN	GTSSA000766	\$ 400.00	31/03/2021	8
M03025	VALADEZ,GARCIA/EVELYN	GTSSA016842	\$ 1,950.00	31/03/2021	1
M02036	VARGAS,GARCIA/NORA MAGALI	GTSSA001290	\$ 704.99	31/03/2021	8
M02036	VARGAS,GONZALEZ/MARIA SOLEDAD	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02035	VALLEJO,JUAREZ/MARIA LETICIA	GTSSA017023	\$ 1,950.00	31/03/2021	8
M02036	VARGAS,LUNA/FRANCISCO JAVIER	GTSSA004003	\$ 1,950.00	31/03/2021	8
M03025	VARGAS,MEJIA/JUAN DE DIOS	GTSSA017344	\$ 768.11	31/03/2021	1
M02035	VAZQUEZ,MORALES/MARIA JOSE	GTSSA005683	\$ 5,889.46	31/03/2021	8
M02035	VARGAS,MARES/MIGUEL	GTSSA017385	\$ 400.00	31/03/2021	8
M02066	VALDEZ,MONTIELLO/PATRICIA	GTSSA017385	\$ 400.00	31/03/2021	8
M03006	VAZQUEZ,PANTOJA/ARTEMIO	GTSSA017431	\$ 3,034.96	31/03/2021	8
M02035	CARMONA,GRANADOS/MARY CRUZ	GTSSA001915	\$ 1,560.02	31/03/2021	1
CF41040	CHAVIRA,GUERRERO/MIGUEL ANGEL	GTSSA016481	\$ 4,202.09	31/03/2021	1
M02081	CARMONA,GRANADOS/PATRICIA	GTSSA001915	\$ 1,604.40	31/03/2021	1
M02105	CHAVEZ,GARCIA/RAQUEL	GTSSA004703	\$ 2,269.24	31/03/2021	1
M02003	CASTRO,GONZALEZ/RICARDO MAXIMO	GTSSA016674	\$ 1,814.85	31/03/2021	1
M03023	CASILLAS,GARCIA/ROBERTO	GTSSA001290	\$ 1,577.70	31/03/2021	1
M02082	CABRERA,GUZMAN/MARIA ROSARIO	GTSSA017426	\$ 1,779.50	31/03/2021	1
M02016	CALDERON,GUERRA/ARMANDO RAFAEL	GTSSA017542	\$ 855.00	31/03/2021	1
M01006	CANSIGNO,GUTIERREZ/OCTAVIO	GTSSA002871	\$ 2,746.07	31/03/2021	1
M02105	CASTRO,GONZALEZ/ARACELI	GTSSA017414	\$ 2,269.24	31/03/2021	1
M02035	CALVILLO,GUTIERREZ/MARIA DE LOS ANGELES	GTSSA005683	\$ 2,330.00	31/03/2021	1
M02040	CARPIO,GUZMAN/ANA MARGARITA	GTSSA005683	\$ 2,563.82	31/03/2021	1
M01006	CANTERO,HERNANDEZ/ANA MARIA	GTSSA001046	\$ 2,502.20	31/03/2021	1
M03005	CHAVEZ,HERRERA/ALEJANDRA	GTSSA004650	\$ 2,596.76	31/03/2021	1
M03020	CARRERA,HERNANDEZ/CLAUDIA	GTSSA002463	\$ 1,550.00	31/03/2021	1
M02035	CALDERON,HERNANDEZ/EDITH	GTSSA017431	\$ 11,286.71	31/03/2021	1
M02081	CARRILLO,HERNANDEZ/ELIZABETH	GTSSA017414	\$ 4,121.70	31/03/2021	1
M02047	CASTILLO,HERNANDEZ/FERNANDO	GTSSA001652	\$ 2,370.20	31/03/2021	1
M02031	CAUDILLO,HERRERA/HUGO EDGAR	GTSSA001454	\$ 2,105.00	31/03/2021	1
M03024	CAMPOS,/HILDA CIPRIANA	GTSSA003904	\$ 1,044.23	31/03/2021	1
M03024	CANCHOLA,HERNANDEZ/JUAN ANTONIO	GTSSA001652	\$ 2,351.43	31/03/2021	1
M02105	CARDONA,HIDALGO/LUZ IMELDA	GTSSA002451	\$ 10,757.43	31/03/2021	1
M02031	CARMONA,HERNANDEZ/LAURA LETICIA	GTSSA005683	\$ 1,966.31	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	CARRILLO,HERNANDEZ/MARIA OLIMPIA	GTSSA001652	\$ 7,215.14	31/03/2021	1
M02035	CHAVEZ,HERRERA/MA PATRICIA	GTSSA017431	\$ 1,560.02	31/03/2021	1
M02036	CANO,HERNANDEZ/RAUL	GTSSA003624	\$ 1,694.97	31/03/2021	1
M02048	CHAVEZ,HERRERA/MARIA SOLEDAD	GTSSA004650	\$ 4,080.20	31/03/2021	1
M03023	CAMPOS,JAIME/JUAN GERARDO	GTSSA016481	\$ 1,577.70	31/03/2021	1
M03024	CASTRO,JACINTO/LUIS MAURICIO	GTSSA005683	\$ 1,232.20	31/03/2021	1
M03019	CALDERON,JIMENEZ/SILVIA CRISTINA	GTSSA017414	\$ 1,692.70	31/03/2021	1
M01006	CAMARGO,LOPEZ/ALFREDO	GTSSA005531	\$ 2,494.52	31/03/2021	1
M02082	CAMACHO,LUNA/CARLOS DAVID	GTSSA005683	\$ 1,550.00	31/03/2021	1
M01004	CAMPOS,LIRA/MA ESTHER	GTSSA017542	\$ 1,977.89	31/03/2021	1
M02082	CHAGOYA,LOPEZ/ELVIA CRISTINA	GTSSA001780	\$ 3,329.50	31/03/2021	1
M03006	CALVA,LONA/FELIX	GTSSA000766	\$ 7,215.14	31/03/2021	1
M01007	CALDERON,LUNA/HECTOR	GTSSA000322	\$ 13,908.60	31/03/2021	1
M01006	CASTRO,LOPEZ/MIRELLA	GTSSA002615	\$ 855.00	31/03/2021	1
M03020	CASTILLO,LOPEZ/MIGUEL ANGEL	GTSSA001454	\$ 1,607.70	31/03/2021	1
M02105	CALVA,LONA/NELLY	GTSSA000766	\$ 5,358.43	31/03/2021	1
M02105	CAZARES,LICEA/PATRICIA	GTSSA002895	\$ 3,624.69	31/03/2021	1
M02105	CASAS,LEDESMA/ROSALVA	GTSSA005683	\$ 855.00	31/03/2021	1
M02048	CARPIO,LOPEZ/VIRGINIA	GTSSA005683	\$ 1,408.06	31/03/2021	1
CF41062	CASTRO,DE LEON/LUIS MARTIN	GTSSA016505	\$ 780.00	31/03/2021	1
M02082	CABRERA,/MARTHA	GTSSA005765	\$ 7,518.33	31/03/2021	1
M02036	CASTRO,/MA DE LOURDES	GTSSA017414	\$ 7,869.77	31/03/2021	1
M02036	CABRERA,MONTENEGRO/BALBINA CANDIDA	GTSSA003245	\$ 6,846.85	31/03/2021	1
M02031	CARETA,MENDOZA/MARIA DEL CARMEN	GTSSA016534	\$ 13,385.13	31/03/2021	1
M02095	CANO,MARTINEZ/MA DOLORES	GTSSA001652	\$ 3,213.33	31/03/2021	1
M03020	CARDONA,MARTINEZ/DANIELA	GTSSA002451	\$ 4,462.20	31/03/2021	1
CF41057	CARREON,MACIAS/ERENDIRA	GTSSA016481	\$ 855.00	31/03/2021	1
M01006	CASTILLO,MUJICA/ELEAZAR	GTSSA005630	\$ 1,329.07	31/03/2021	1
M02048	CASTRO,MORA/ERIKA LIZETTE	GTSSA005683	\$ 2,658.06	31/03/2021	1
M02035	CAMACHO,MENDEZ/FIDEL	GTSSA000194	\$ 9,124.79	31/03/2021	1
M02088	CARDENAS,MANCILLA/MA FELIX	GTSSA006495	\$ 3,592.19	31/03/2021	1
M03023	CAMACHO,MARTINEZ/FABIOLA	GTSSA001652	\$ 7,433.01	31/03/2021	1
M01008	SOTO,ITURRIBARRIA/CAROLINA GUADALUPE	GTSSA000935	\$ 1,550.00	31/03/2021	1
M02036	SOLIS,LARA/ANA EVA	GTSSA003554	\$ 2,927.17	31/03/2021	1
M03022	SOLORZANO,LINO/MARIA DE LA CRUZ	GTSSA005473	\$ 5,701.20	31/03/2021	1
M02006	SOTO,LOPEZ/JUAN MANUEL	GTSSA000310	\$ 2,405.00	31/03/2021	1
M03023	SOLORZANO,LINO/XOCHITL EDITH	GTSSA002142	\$ 8,690.60	31/03/2021	1
M01004	SOTO,MARTINEZ/LETICIA	GTSSA017496	\$ 12,927.49	31/03/2021	1
M01009	SOLIS,MEDINA/MARIA MAGDALENA	GTSSA002323	\$ 14,444.83	31/03/2021	1
M02036	SOLIS,MENDOZA/TERESA	GTSSA003723	\$ 9,888.02	31/03/2021	1
M01006	SOTO,NINO/JOSE MANUEL	GTSSA017431	\$ 855.00	31/03/2021	1
CF41061	SOLIS,OLIVO/FRIDA	GTSSA005461	\$ 855.00	31/03/2021	1
M03022	SOTO,ORTEGA/VICENTE	GTSSA016575	\$ 1,662.70	31/03/2021	1
M01009	SOTO,PEREZ/MARGARITA	GTSSA001652	\$ 4,118.39	31/03/2021	1
M02036	SORIA,PONCE/NORA HILDA	GTSSA001652	\$ 1,694.97	31/03/2021	1
M02034	SOTO,ROSALES/JORGE MAURICIO	GTSSA001652	\$ 2,272.00	31/03/2021	1
M01009	SOTO,RODRIGUEZ/SUSANA	GTSSA002463	\$ 17,010.56	31/03/2021	1
M03019	SOSA,ROMERO/SANDRA JANET	GTSSA001454	\$ 8,060.90	31/03/2021	1
M03004	SOLIS,SALGADO/AARON	GTSSA004592	\$ 1,739.85	31/03/2021	1
M01004	SOSA,DE SANTIAGO/EDUARDO	GTSSA005683	\$ 462.50	31/03/2021	1
M02036	SOLIS,/MARIA SEVERINA	GTSSA001396	\$ 1,694.97	31/03/2021	1
M02077	SOSA,DE SANTIAGO/PABLO	GTSSA000766	\$ 1,403.79	31/03/2021	1
M02105	SOTO,SOTO/MA DEL PILAR	GTSSA000013	\$ 3,544.82	31/03/2021	1
M02105	SOSA,SERVIN/ROSALIA	GTSSA000310	\$ 1,326.41	31/03/2021	1
M02047	SOLIS,TORRES/MA JUANA	GTSSA002615	\$ 855.00	31/03/2021	1
M01004	SOLIS,VEGA/ANGEL	GTSSA005765	\$ 2,764.34	31/03/2021	1
M02036	SOLIS,/VERONICA	GTSSA001314	\$ 4,423.25	31/03/2021	1
M02036	SOTO,VAZQUEZ/MA DE JESUS	GTSSA001290	\$ 780.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SUAREZ,AVILA/ALEJANDRA	GTSSA004650	\$ 2,086.22	31/03/2021	1
M02035	SUAREZ,MARTINEZ/CLAUDIA MINERVA	GTSSA002340	\$ 10,010.19	31/03/2021	1
M02105	SUAREZ,RAMIREZ/MA DOMINGA	GTSSA005024	\$ 4,922.76	31/03/2021	1
M02073	SUAREZ,RAMIREZ/EMMANUEL ALEJANDRO	GTSSA004831	\$ 829.58	31/03/2021	1
M02056	SUAREZ,RESENDIZ/J MANUEL	GTSSA004831	\$ 1,793.59	31/03/2021	1
M02054	SUAREZ,RESENDIZ/REYNALDO	GTSSA004831	\$ 3,665.49	31/03/2021	1
M03019	SUAREZ,VAZQUEZ/MA GUADALUPE	GTSSA001652	\$ 1,692.70	31/03/2021	1
CF41015	SUASTE,ZARATE/FLORIDA	GTSSA016510	\$ 705.00	31/03/2021	1
M02105	TAPIA,ACOSTA/LUCIA	GTSSA000766	\$ 2,269.24	31/03/2021	1
M02105	TARELO,ACUNA/VERONICA	GTSSA001454	\$ 3,544.82	31/03/2021	1
M02036	TAVERA,BUENO/STEPHANY	GTSSA003600	\$ 4,427.65	31/03/2021	1
M01006	TAMAYO,GONZALEZ/CARLOS	GTSSA002615	\$ 3,428.13	31/03/2021	1
M03023	TAFOYA,HINOJOSA/ARGENIS	GTSSA002615	\$ 2,967.00	31/03/2021	1
M03021	TAPIA,MARTINEZ/MARGARITO	GTSSA004703	\$ 2,217.83	31/03/2021	1
M02035	TAFOYA,MARTINEZ/MARIA TERESA	GTSSA000766	\$ 5,573.67	31/03/2021	1
M03022	TAPIA,RIVERA/JOSE	GTSSA016575	\$ 1,662.70	31/03/2021	1
M01006	TAPIA,SANCHEZ/NEFTALY	GTSSA000375	\$ 2,879.40	31/03/2021	1
CF41063	TANAKA,TAPIA/TOKUM FRANCISCO	GTSSA005461	\$ 2,409.81	31/03/2021	1
M02091	TAPIA,VENEGAS/ROSA ELENA	GTSSA016674	\$ 14,090.63	31/03/2021	1
M01004	TREJO,BELLIDO/JOSE	GTSSA016481	\$ 5,218.67	31/03/2021	1
CF41014	TEJEIDA,BAUTISTA/MARIA DE LOURDES	GTSSA000310	\$ 855.00	31/03/2021	1
M02036	TEJEIDA,BAUTISTA/LETICIA	GTSSA000310	\$ 3,637.40	31/03/2021	1
M02064	TEJEDA,CARRILLO/JAVIER	GTSSA000766	\$ 855.00	31/03/2021	1
CF41040	DE LA TEJERA,FORD/MARIA ISABEL	GTSSA016481	\$ 480.00	31/03/2021	1
M03004	TELLEZ,GOMEZ/ADRIAN	GTSSA004896	\$ 3,289.85	31/03/2021	1
M01006	TELLEZ,GONZALEZ/KARLA MARIA	GTSSA000486	\$ 2,030.00	31/03/2021	1
M03004	TELLEZ,GOMEZ/MARCO ANTONIO	GTSSA004925	\$ 780.00	31/03/2021	1
M01007	TELLEZ,GARCIA/MIRIAM	GTSSA000556	\$ 2,105.00	31/03/2021	1
M02105	TEJEDA,GALLARDO/SAMARA MARISELA	GTSSA017484	\$ 3,562.31	31/03/2021	1
M02036	VALENCIA,RIVERA/BLANCA ESTELA	GTSSA000585	\$ 1,394.97	31/03/2021	1
M02043	VAZQUEZ,RAMIREZ/ELIOTH MAURICIO	GTSSA017303	\$ 3,054.44	31/03/2021	1
M02006	VAZQUEZ,RIOS/KARLA PAOLA	GTSSA001454	\$ 2,612.13	31/03/2021	8
M02036	VALLEJO,RAMIREZ/MARTA LAURA	GTSSA002434	\$ 400.00	31/03/2021	8
M03004	VARGAS,ROJAS/SILVIA MIRIAM	GTSSA002475	\$ 3,494.30	31/03/2021	8
M02043	VAZQUEZ,RODRIGUEZ/SERGIO	GTSSA017513	\$ 2,686.29	31/03/2021	1
M03025	VALLEJO,RODRIGUEZ/VALERIA DEL ROSARIO	GTSSA017426	\$ 2,737.70	31/03/2021	1
M02036	VALDEZ,SANCHEZ/MARIA ANDREA	GTSSA003081	\$ 4,853.65	31/03/2021	8
M02003	VALDES,SUAREZ/JUANA	GTSSA017414	\$ 3,631.86	31/03/2021	8
M03025	VACA,SANCHEZ/MARIA LUISA	GTSSA017472	\$ 2,737.70	31/03/2021	1
M02036	VAZQUEZ,VENCES/ANGELICA	GTSSA005094	\$ 2,254.99	31/03/2021	8
M02048	VAZQUEZ,VELOZ/RODRIGO	GTSSA017023	\$ 3,876.66	31/03/2021	8
M02035	VELAZQUEZ,BAEZA/MARIA GUADALUPE	GTSSA017472	\$ 400.00	31/03/2021	8
M02048	VENTURA,CAZARES/MARIA DEL ROSARIO	GTSSA017023	\$ 1,229.58	31/03/2021	8
M02006	VEGA,FRIAS/JOSE ROBERTO	GTSSA017385	\$ 1,950.00	31/03/2021	8
M02048	VEGA,HERRERA/DALIA	GTSSA017414	\$ 4,584.96	31/03/2021	8
M02036	VELAZQUEZ,LERMA/RICARDO ESAU	GTSSA000585	\$ 400.00	31/03/2021	1
M02003	VELAZQUEZ,MELENDEZ/CECILIA	GTSSA016994	\$ 8,564.55	31/03/2021	8
M03025	VELEZ,MARTINEZ/JOSUE MIGUEL	GTSSA005765	\$ 2,737.70	31/03/2021	1
M02038	VENEGAS,RAMOS/ERIC ROBERTO NEPTALI	GTSSA001454	\$ 5,972.59	31/03/2021	1
M02048	VEGA,RICO/RAMONA ELISA	GTSSA002760	\$ 3,367.00	31/03/2021	8
M02035	VELAZQUEZ,RODRIGUEZ/TANIA	GTSSA017402	\$ 3,887.22	31/03/2021	8
M02006	VILLA,CORDOVA/CLAUDIA AIDE	GTSSA017414	\$ 4,975.40	31/03/2021	8
M02003	VILLEGAS,CASTRO/MARCELA	GTSSA017385	\$ 2,909.85	31/03/2021	8
M02036	VILLASENOR,MARTIN/JAIME ALEJANDRO	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02036	VILLALOBOS,MARTINEZ/LILIA SOLEDAD	GTSSA001915	\$ 4,853.65	31/03/2021	8
M02036	VIZUET,MONJARAZ/VICTOR MANUEL	GTSSA001290	\$ 400.00	31/03/2021	1
M02035	VIDAL,PEREZ/ELIZABETH	GTSSA001121	\$ 400.00	31/03/2021	8
M02043	VILLAFANA,RODRIGUEZ/ALEJANDRO	GTSSA017303	\$ 3,367.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	VILLALON,RODRIGUEZ/BLANCA ELIA	GTSSA017262	\$ 1,359.85	31/03/2021	8
M02036	VILLICANA,REYES/ELIZABETH	GTSSA017373	\$ 400.00	31/03/2021	8
M02012	VILLASENOR,RODRIGUEZ/MONICA LETICIA	GTSSA017315	\$ 6,411.66	31/03/2021	8
M02036	VILLANUEVA,ROMERO/YADIRA	GTSSA004785	\$ 1,550.00	31/03/2021	8
M02043	VILLAFANA,TORRES/WARREN FRANCISCO	GTSSA017513	\$ 400.00	31/03/2021	1
M02035	VIDAL,VAZQUEZ/MILAGROS	GTSSA017426	\$ 2,337.22	31/03/2021	8
M03006	YANEZ,GUZMAN/ALVARO	GTSSA017472	\$ 2,226.53	31/03/2021	8
M02035	YANEZ,LOPEZ/ISA MARLEN	GTSSA017414	\$ 2,874.53	31/03/2021	8
M02035	YANEZ,PATINO/SANDRA VIRIDIANA	GTSSA017402	\$ 1,950.00	31/03/2021	8
M02035	YEPEZ,PRIETO/YESENIA	GTSSA017402	\$ 5,536.95	31/03/2021	8
M03004	YEBRA,SEGOVIANO/CITLALI	GTSSA001565	\$ 2,909.85	31/03/2021	8
M03006	ZAVALA,AGUILAR/ARTEMIO	GTSSA017443	\$ 4,584.96	31/03/2021	8
M02036	ZARATE,ACOSTA/ALEJANDRA	GTSSA016842	\$ 1,632.20	31/03/2021	8
M03025	ZAVALA,BIBIAN/IRMA	GTSSA017431	\$ 4,166.72	31/03/2021	1
M02003	ZAMUDIO,CUSTODIO/MIRIAM GUADALUPE	GTSSA017443	\$ 3,631.86	31/03/2021	8
M03025	ZAVALA,GOMEZ/MARIA DE LA LUZ	GTSSA017431	\$ 3,611.15	31/03/2021	1
M03006	ZACARIAS,JUAREZ/HERIBERTO	GTSSA017344	\$ 400.00	31/03/2021	8
M02036	ZAVALA,LUNA/CRISTINA GABRIELA	GTSSA017023	\$ 704.99	31/03/2021	8
M02047	ZAMUDIO,LOPEZ/SANDRA HAYDEE	GTSSA017443	\$ 3,046.09	31/03/2021	8
M03025	ZAVALA,MARTINEZ/MARTINA	GTSSA017431	\$ 3,981.92	31/03/2021	1
M02035	ZAVALA,OSEGUERA/ADRIANA	GTSSA017443	\$ 2,255.02	31/03/2021	8
M02036	ZAVALA,RIOS/MARGARITA	GTSSA001623	\$ 1,314.97	31/03/2021	8
M02036	ZAVALA,SORIA/LAURA CECILIA	GTSSA000310	\$ 1,950.00	31/03/2021	8
M02048	ZAMUDIO,ZAVALA/BALTAZAR	GTSSA017443	\$ 1,950.00	31/03/2021	8
M02006	ZUNIGA,MORALES/LUIS ANTONIO	GTSSA005683	\$ 1,950.00	31/03/2021	8
CF41062	CARRANCO,MELGAR/GUILHERMO	GTSSA016510	\$ 4,006.20	31/03/2021	1
M02036	CAMARGO,MORA/MARIA GEORGINA	GTSSA003431	\$ 1,769.97	31/03/2021	1
M02105	CAPORAL,MARTINEZ/MA GUADALUPE	GTSSA000766	\$ 5,278.56	31/03/2021	1
M03019	CHAVEZ,MORALES/GRISELDA EDITH	GTSSA002475	\$ 2,867.70	31/03/2021	1
M03021	CHAVEZ,MENDIETA/MA JUANA	GTSSA016505	\$ 9,619.24	31/03/2021	1
M02003	CANO,MARTINEZ/LIDIA	GTSSA016674	\$ 2,875.79	31/03/2021	1
M02034	CASTRO,MARTINEZ/LUZ MARIA	GTSSA005683	\$ 2,405.00	31/03/2021	1
M03021	CARMONA,MARTINEZ/MIGUEL	GTSSA016575	\$ 1,672.70	31/03/2021	1
M02003	CANO,MARTINEZ/JOSE MARTIN	GTSSA001652	\$ 3,156.59	31/03/2021	1
M03020	CANO,MARTINEZ/MA DEL CARMEN	GTSSA001652	\$ 555.00	31/03/2021	1
M02035	CASTRO,MONTOYA/MA DEL REFUGIO	GTSSA017414	\$ 1,912.53	31/03/2021	1
M02105	CANCHOLA,MORENO/MARGARITA	GTSSA004650	\$ 2,269.24	31/03/2021	1
M03023	CHAVEZ,MACIAS/MARTHA AZUCENA	GTSSA003233	\$ 1,555.52	31/03/2021	1
M03023	CASTRO,MORENO/MIRELLA	GTSSA004650	\$ 1,550.00	31/03/2021	1
M02035	CHAVEZ,MARQUEZ/PAZ ADRIANA	GTSSA005683	\$ 555.00	31/03/2021	1
M03024	CASILLAS,MURILLO/RAMON	GTSSA001652	\$ 5,007.73	31/03/2021	1
M02003	CHAVEZ,MENDOZA/ROSALBA	GTSSA000766	\$ 855.00	31/03/2021	1
M02036	CAMACHO,MARTINEZ/RUTH MARGARITA	GTSSA000322	\$ 1,159.99	31/03/2021	1
M02036	CANO,MARTINEZ/MA DEL ROSARIO	GTSSA005765	\$ 780.00	31/03/2021	1
M02081	CASILLAS,MUNOZ/MA SOLEDAD	GTSSA005683	\$ 855.00	31/03/2021	1
M02105	CANO,NAVARRO/ALICIA	GTSSA002755	\$ 8,397.60	31/03/2021	1
M02036	CHAVEZ,NAVARRO/AMERICA	GTSSA000346	\$ 3,244.97	31/03/2021	1
M01006	CAMPOS,NORIA/JAIME	GTSSA017562	\$ 1,550.00	31/03/2021	1
M02035	CALDERON,NEGLETE/MA LETICIA	GTSSA005765	\$ 1,912.53	31/03/2021	1
M02105	CANO,NAVARRO/MA LUISA	GTSSA002755	\$ 14,387.31	31/03/2021	1
M03023	CABRERA,NAVARRO/MARICELA	GTSSA017472	\$ 797.70	31/03/2021	1
M02035	CARRANCO,OLVERA/CARLOS	GTSSA001652	\$ 4,875.97	31/03/2021	1
M02105	CHAVEZ,OLIVA/DOLORES	GTSSA005683	\$ 1,326.41	31/03/2021	1
M02036	CHAVEZ,OLVERA/FRANCISCA	GTSSA001261	\$ 855.00	31/03/2021	1
M02035	CARRILLO,ORTIZ/MA DE LOURDES	GTSSA001454	\$ 480.00	31/03/2021	1
M02047	CAMPOS,PENA/ARCELIA	GTSSA001652	\$ 1,786.98	31/03/2021	1
M02105	CASTRO,POZOS/ADRIANA	GTSSA000136	\$ 3,669.24	31/03/2021	1
M02073	CABALLERO,PEREZ/ANA PATRICIA	GTSSA003373	\$ 1,617.72	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CHAVEZ,PEREZ/EFREN	GTSSA004650	\$ 1,272.70	31/03/2021	1
M02006	CARRERA,PEREA/GONZALO	GTSSA005683	\$ 855.00	31/03/2021	1
M02036	CHAGOYA,PLIEGO/MARIA HORTENCIA	GTSSA003134	\$ 3,719.12	31/03/2021	1
M02035	CALVILLO,PEREZ/LIZBETH	GTSSA005461	\$ 4,442.83	31/03/2021	1
M02105	CHAVEZ,PRIETO/OLIVIA	GTSSA004703	\$ 3,944.19	31/03/2021	1
M02040	CABRERA,PACHECO/MA RUBICELI	GTSSA000585	\$ 1,892.67	31/03/2021	1
M02047	CHAGOYA,PLIEGO/RICARDO	GTSSA002615	\$ 3,450.79	31/03/2021	1
M01006	CANO,PALEO/ULISES	GTSSA002755	\$ 9,091.00	31/03/2021	1
M03024	CANALES,QUIROGA/FRANCISCO XAVIER	GTSSA005420	\$ 855.00	31/03/2021	1
M03019	CANO,QUEZADA/VERONICA	GTSSA016481	\$ 4,110.04	31/03/2021	1
M01010	CHAVEZ, RAMIREZ/ALFREDO	GTSSA001652	\$ 10,774.65	31/03/2021	1
CF41062	CAUDILLO,RODRIGUEZ/ANGELA	GTSSA005654	\$ 3,686.70	31/03/2021	1
M02105	CADENA,RODRIGUEZ/ALEJANDRA	GTSSA002615	\$ 2,272.00	31/03/2021	1
M01006	CALDERON,RODRIGUEZ/MA CANDELARIA	GTSSA016726	\$ 105.59	31/03/2021	1
M03020	CASTRO,RAZO/CARLOS RICARDO	GTSSA000766	\$ 6,373.00	31/03/2021	1
M01006	CARRILLO,RUIZ/DENISSE	GTSSA002422	\$ 2,730.33	31/03/2021	1
M03006	CHAVEZ,RONQUILLO/DANIEL ALEJANDRO	GTSSA000766	\$ 2,055.91	31/03/2021	1
M01006	CARVAJAL,RODRIGUEZ/EDUARDO OCTAVIO	GTSSA017426	\$ 16,523.24	31/03/2021	1
M02006	CASTRO,RANGEL/ENRIQUE	GTSSA000310	\$ 2,405.00	31/03/2021	1
CF41003	CHAVEZ,RUIZ/ENRIQUE ESTEBAN	GTSSA000013	\$ 780.00	31/03/2021	1
M03020	CARRALES,RANGEL/ERIKA NOHEMI	GTSSA016481	\$ 1,607.70	31/03/2021	1
M03020	CAUDILLO,RODRIGUEZ/ERIK FERNANDO	GTSSA000013	\$ 827.70	31/03/2021	1
M01004	TERRONES,HIDALGO/ALEJANDRO	GTSSA001454	\$ 480.00	31/03/2021	1
M03005	TELLEZ,HERNANDEZ/ENRIQUE ROMULO	GTSSA000310	\$ 4,670.16	31/03/2021	1
M02035	TREJO,/MA DEL ROCIO	GTSSA001290	\$ 855.00	31/03/2021	1
M02035	TELLEZ,MARTINEZ/LUZ MARIA	GTSSA000112	\$ 2,792.22	31/03/2021	1
M01006	TREJO,MERINO/RAMON	GTSSA004044	\$ 1,254.07	31/03/2021	1
M02036	TREJO,NOLASCO/MA AGUSTINA	GTSSA004131	\$ 1,769.97	31/03/2021	1
M02035	TREJO,OROZCO/MA DE LOS ANGELES	GTSSA003233	\$ 1,560.02	31/03/2021	1
M02107	TREJO,PACHECO/MARTHA	GTSSA000795	\$ 6,336.25	31/03/2021	1
M03006	TREJO,PUC/PEDRO MANUEL	GTSSA005683	\$ 7,215.14	31/03/2021	1
M02105	TREJO,PEREZ/VIRGINIA	GTSSA004650	\$ 1,797.83	31/03/2021	1
M01006	TERAN,QUEVEDO/LUCILA	GTSSA000520	\$ 3,064.20	31/03/2021	1
M03020	TENORIO, RAMIREZ/MARIA GUADALUPE	GTSSA001652	\$ 2,105.00	31/03/2021	1
M03020	TELLEZ,RODRIGUEZ/ROMULO	GTSSA016505	\$ 6,373.00	31/03/2021	1
M01014	TENA,TAMAYO/ALEJANDRA	GTSSA005765	\$ 1,328.00	31/03/2021	1
M02036	TENIENTE,ZAMORA/ANGELICA MARIA	GTSSA016994	\$ 1,084.99	31/03/2021	1
M03023	TIRADO,ALBERTO/MARY CARMEN	GTSSA000766	\$ 7,705.90	31/03/2021	1
M03023	TINAJERO,CONTRERAS/ANGELES VERONICA	GTSSA005741	\$ 2,122.00	31/03/2021	1
M02036	TRISTAN,CASTRO/CECILIA	GTSSA002306	\$ 555.00	31/03/2021	1
M03020	TINAJERO,CASTRO/YAJAIRA MICHELLE	GTSSA000112	\$ 767.50	31/03/2021	1
M02105	TIERRABLANCA,ESTRADA/OFELIA	GTSSA000795	\$ 14,786.68	31/03/2021	1
M03024	TRIGUEROS,GARCIA/FABIOLA ALEJANDRA	GTSSA005473	\$ 792.70	31/03/2021	1
M02107	TRINIDAD,NUNEZ/MONICA	GTSSA003233	\$ 4,386.87	31/03/2021	1
M02036	TINAJERO,PIZANO/MA ENEDINA ESPERANZA	GTSSA017414	\$ 6,356.78	31/03/2021	1
M02089	TINAJERO,PIZANO/JOSE GABRIEL	GTSSA005683	\$ 17,361.49	31/03/2021	1
M01011	TINAJERO,PIZANO/ROGELIO	GTSSA005683	\$ 20,459.61	31/03/2021	1
M03024	TRINIDAD, RAMOS/CLAUDIA LILIANA	GTSSA002760	\$ 6,513.53	31/03/2021	1
M03019	TIERRAFRIA,RAMIREZ/EDUARDO ISRAEL	GTSSA005555	\$ 1,413.47	31/03/2021	1
M01006	TINAJERO,SANCHEZ/MIGUEL MARTIN	GTSSA001920	\$ 2,427.20	31/03/2021	1
M02035	TORRES,ALANIS/ANGELICA	GTSSA016726	\$ 7,905.17	31/03/2021	1
M02036	TOVAR,AGUADO/MA ANGELICA	GTSSA002434	\$ 1,864.13	31/03/2021	1
M02081	TOLEDO,ANGUIANO/CATALINA	GTSSA005712	\$ 5,351.40	31/03/2021	1
M03011	TORRES,ALVAREZ/MARTHA PATRICIA	GTSSA005555	\$ 1,826.53	31/03/2021	1
M02035	TOLEDO,ANGUIANO/ROSA GRISELDA	GTSSA005712	\$ 6,247.11	31/03/2021	1
M02105	TORRES,BERMEJO/CYNTHIA VIRIDIANA	GTSSA005683	\$ 10,804.80	31/03/2021	1
M02105	TOVAR,CABRERA/BLANCA DELIA	GTSSA005683	\$ 842.50	31/03/2021	1
M02003	TORRES,CALZADA/ENRIQUE	GTSSA005683	\$ 855.00	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	TORRES,CUELLAR/JOSE JUAN	GTSSA005683	\$ 4,387.09	31/03/2021	1
M02036	TORRES,CARRERA/MA DEL CARMEN	GTSSA000013	\$ 2,967.00	31/03/2021	1
M02105	TOLEDO,COMPARAN/MA TERESA	GTSSA005765	\$ 780.00	31/03/2021	1
M03019	TORRES,FERNANDEZ/JACQUELINE	GTSSA017303	\$ 1,542.70	31/03/2021	1
M03023	TORRES,FIGUEROA/RAUL	GTSSA002755	\$ 6,970.70	31/03/2021	1
M02107	TOLENTINO,FERREL/MARIA DEL ROSARIO	GTSSA017426	\$ 780.00	31/03/2021	1
M02105	TORRES,GARNICA/CAROLINA	GTSSA000305	\$ 5,358.43	31/03/2021	1
M03020	TOVAR,GUTIERREZ/MA DOLORES	GTSSA016575	\$ 1,682.70	31/03/2021	1
M01009	TORRES,GARMENDIA/DEREK	GTSSA001466	\$ 3,554.68	31/03/2021	1
M02105	TORRES,GUERRERO/FELISA	GTSSA017373	\$ 9,947.60	31/03/2021	1
M01006	TORRES,GUERRERO/J IGNACIO	GTSSA002615	\$ 285.00	31/03/2021	1
M01006	TOVAR,GALICIA/MA AURORA	GTSSA002241	\$ 11,761.33	31/03/2021	1
M03023	TORRES,GALINDO/SERGIO	GTSSA016493	\$ 1,652.70	31/03/2021	1
M02049	TORRES,GRACIANO/SOFIA	GTSSA005683	\$ 3,492.29	31/03/2021	1
M02001	TORRES,GONZALEZ/TERESA PATRICIA	GTSSA016674	\$ 1,232.20	31/03/2021	1
M02015	TORRES,/MA GUADALUPE	GTSSA002615	\$ 780.00	31/03/2021	1
M03022	TOVAR,HERRERA/ABEL	GTSSA017006	\$ 1,662.70	31/03/2021	1
M02105	TOVAR,HERNANDEZ/FRANCISCO JAVIER	GTSSA005683	\$ 705.00	31/03/2021	1
M03021	CHAVEZ,RAZO/ELIDIA	GTSSA001664	\$ 5,194.42	31/03/2021	1
M02096	CARRILLO,RODRIGUEZ/FELIPE DE JESUS	GTSSA016674	\$ 855.00	31/03/2021	1
M02040	CASTRO,RICO/MARIA GUADALUPE	GTSSA004930	\$ 1,192.94	31/03/2021	1
M02035	CASTRO,RAMIREZ/GABRIELA	GTSSA003233	\$ 4,879.53	31/03/2021	1
M02105	CAMPOS,RIOS/MA GUADALUPE	GTSSA016510	\$ 2,330.00	31/03/2021	1
M01006	CHAMU,RAMIREZ/JUSTO	GTSSA004172	\$ 5,491.40	31/03/2021	1
M01006	CHAVEZ,RUIZ/JOSE LUIS	GTSSA002434	\$ 780.00	31/03/2021	1
M02036	CASTILLO,RIVERA/MA DE LA LUZ	GTSSA005683	\$ 780.00	31/03/2021	1
M02036	CALDERON,RAMIREZ/LETICIA	GTSSA004691	\$ 2,701.56	31/03/2021	1
M03023	CARRILLO,RAMIREZ/LUIS GUADALUPE	GTSSA016481	\$ 797.70	31/03/2021	1
M01009	CAMARENA,RAMIREZ/MARTHA ROSA	GTSSA003233	\$ 570.00	31/03/2021	1
M03019	CARRILLO,RAMIREZ/MA GRISELDA	GTSSA016481	\$ 6,998.14	31/03/2021	1
M01006	CASTILLO,ROSALES/MARCO ANTONIO	GTSSA002755	\$ 10,663.20	31/03/2021	1
M02031	CHAVEZ,ROCHA/MARISELA	GTSSA001454	\$ 780.00	31/03/2021	1
M02048	CARRILLO,RAMIREZ/NIMROD AMINADAB	GTSSA001652	\$ 2,379.58	31/03/2021	1
M02057	CHAVEZ,ROSILES/PATRICIA	GTSSA005555	\$ 7,092.99	31/03/2021	1
M02112	CARDENAS,RIOS/ROSA MARIA	GTSSA001652	\$ 1,781.08	31/03/2021	1
M02048	CASTILLO,ROSILLO/ROSAURA KARINA	GTSSA005683	\$ 736.27	31/03/2021	1
M01010	CARDENAS,RIOS/MA SOLEDAD	GTSSA001454	\$ 20,196.14	31/03/2021	1
M02105	CABRERA,ROJO/MA TERESITA	GTSSA004196	\$ 2,194.24	31/03/2021	1
M01006	CHAVEZ,RUBIO/YURITZIA PRITZIKA	GTSSA005432	\$ 3,197.20	31/03/2021	1
M02003	CALVA,SANTANDER/ANA	GTSSA003233	\$ 1,814.85	31/03/2021	1
M01006	CARCANO,SAUCEDO/CECILIA	GTSSA005695	\$ 2,649.39	31/03/2021	1
M03005	CARCANO,SAUCEDO/MA DEL CARMEN	GTSSA001652	\$ 2,610.08	31/03/2021	1
M02105	CASTRO,SALAZAR/CRISTINA	GTSSA001290	\$ 4,629.07	31/03/2021	1
M03023	CANCHOLA,SOTO/DIEGO ANTONIO	GTSSA002755	\$ 555.00	31/03/2021	1
M03022	CARCANO,SAUCEDO/JOSE FELIX	GTSSA005765	\$ 3,083.97	31/03/2021	1
M02105	CARRENO,SAMANO/GIOVANNA	GTSSA000906	\$ 5,148.74	31/03/2021	1
M02031	CAZARES,SALCEDO/HORTENSIA	GTSSA001454	\$ 1,591.31	31/03/2021	1
M01006	CAMACHO,SANCHEZ/JORGE	GTSSA000363	\$ 2,047.20	31/03/2021	1
M02031	CASTRO,SALAS/LUZ MARGARITA	GTSSA005683	\$ 9,310.74	31/03/2021	1
M01006	CALDERON,SANCHEZ/MARIA	GTSSA017553	\$ 780.00	31/03/2021	1
M01004	CANEDO,SOLAR/MARGARITA MARIA	GTSSA004650	\$ 7,637.36	31/03/2021	1
M02058	CARRILLO,SALINAS/MARTHA	GTSSA017414	\$ 1,768.69	31/03/2021	1
M03004	CABALLERO,SIERRA/MIGUEL	GTSSA000322	\$ 2,774.70	31/03/2021	1
M02036	CARRASCO,SOTO/MARISELA	GTSSA002060	\$ 1,694.97	31/03/2021	1
M02105	CANCHOLA,SOTO/MARISOL	GTSSA002760	\$ 2,021.41	31/03/2021	1
M02107	CALTZONTZIN,SILVA/MARTHA PAULINA	GTSSA003373	\$ 4,908.15	31/03/2021	1
M01004	CASTILLO,SEPULVEDA/NATALIA	GTSSA000766	\$ 555.00	31/03/2021	1
M01006	CARRANZA,SANTIAGO/ORALIA	GTSSA017023	\$ 535.34	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CASTRO,SALAZAR/PEDRO	GTSSA001302	\$ 4,482.42	31/03/2021	1
M02105	CARMONA,SANTOYO/ROSA ERENDIRA	GTSSA000614	\$ 2,269.24	31/03/2021	1
M01009	CHAVEZ,SANABRIA/J TRINIDAD	GTSSA001302	\$ 4,907.49	31/03/2021	1
M02003	CAUDILLO,TORRES/ALMA JUDITH	GTSSA001290	\$ 780.00	31/03/2021	1
M02081	CARRILLO,TRUJILLO/MA GUADALUPE	GTSSA003600	\$ 3,529.10	31/03/2021	1
M02105	CARRENO,TREJO/GRISELDA	GTSSA000766	\$ 855.00	31/03/2021	1
M03020	CAMACHO,TORRES/J PILAR	GTSSA016481	\$ 3,025.60	31/03/2021	1
M03020	CABRERA,TREVINO/LORENZA ELIA	GTSSA016481	\$ 1,682.70	31/03/2021	1
M01006	CASTILLO,TOVAR/LORENA MARGARITA	GTSSA017553	\$ 3,197.20	31/03/2021	1
M03019	CASTILLO,TOVAR/M EUGENIA	GTSSA002615	\$ 6,439.67	31/03/2021	1
M03011	CAMPOS,TORRES/MARTIN	GTSSA001652	\$ 1,684.58	31/03/2021	1
M02048	CHACA,TORRES/MARIA	GTSSA004650	\$ 855.00	31/03/2021	1
M02105	CARRENO,TREJO/ROSALVA	GTSSA000766	\$ 1,326.41	31/03/2021	1
CF41024	CARDONA,UGALDE/MA ISABEL	GTSSA005473	\$ 780.00	31/03/2021	1
M01006	CABANILLAS,VERDUGO/MARIA DE LOS ANGELES	GTSSA001302	\$ 14,179.79	31/03/2021	1
M02110	CARRANZA,VARGAS/MARIA MERCEDES	GTSSA000911	\$ 1,745.53	31/03/2021	1
M03011	CAMACHO,VELA/MA REMEDIOS JOSEFA	GTSSA001652	\$ 6,109.03	31/03/2021	1
M01010	CASTILLO,VALENTIN/RAUL	GTSSA000766	\$ 2,838.93	31/03/2021	1
M02105	CARRETERO,VELOZ/YOLANDA	GTSSA001466	\$ 2,330.00	31/03/2021	1
M01004	CARRILLO,ZAMORA/DAMASO RAFAEL	GTSSA003233	\$ 855.00	31/03/2021	1
M03023	CARDENAS,ZAVALA/MARTIN ALEJANDRO	GTSSA000766	\$ 7,501.73	31/03/2021	1
M02031	CERDA,ARMENTA/ANA MARIA	GTSSA017373	\$ 5,272.54	31/03/2021	1
M02110	CERVANTES,ARELLANO/FERNANDA	GTSSA002200	\$ 542.50	31/03/2021	1
M01004	CEDILLO,AZUELA/FATIMA IRANGANI	GTSSA005683	\$ 2,666.45	31/03/2021	1
M02036	CERVANTES,ARELLANO/GEORGINA ALEJANDRA	GTSSA002393	\$ 2,858.74	31/03/2021	1
M02107	CELESTIN,ALVARADO/MONICA	GTSSA006495	\$ 1,563.85	31/03/2021	1
M01006	CERVANTES,BELMAN/VIRIDIANA	GTSSA002381	\$ 2,030.00	31/03/2021	1
M03023	CERRILLO,DE LA CRUZ/JOSE ALEJANDRO	GTSSA002615	\$ 2,081.80	31/03/2021	1
M02105	CERVANTES,CRUZ/MARIA GABRIELA	GTSSA005531	\$ 3,686.24	31/03/2021	1
M02003	CRESPO,CAMPOS/MARINA	GTSSA003245	\$ 855.00	31/03/2021	1
M02036	CENTENO,COVARRUBIAS/MA VERONICA	GTSSA003233	\$ 7,259.79	31/03/2021	1
M03020	CERVANTES,ESTRADA/ALEJANDRA	GTSSA016510	\$ 4,264.99	31/03/2021	1
M02036	CELAYA,FRIAS/AYDE GUADALUPE	GTSSA004003	\$ 780.00	31/03/2021	1
M03020	CERVANTES,FRIAS/MA DE JESUS	GTSSA017414	\$ 2,914.90	31/03/2021	1
M02035	CERVANTES,GUDINO/BEATRIZ	GTSSA005111	\$ 1,912.53	31/03/2021	1
M02036	CENTENO,GUERRERO/CELIA	GTSSA004254	\$ 6,649.81	31/03/2021	1
M03024	CRESPO,GARNICA/LUCIA	GTSSA005473	\$ 5,424.53	31/03/2021	1
M02035	CENTENO,GUADIANA/MARGARITA	GTSSA000515	\$ 7,905.17	31/03/2021	1
M01006	CERVANTES,GONZALEZ/MARICELA	GTSSA017571	\$ 142.50	31/03/2021	1
M03019	CEDILLO,GALLAGA/MIGUEL ANGEL	GTSSA004650	\$ 1,550.00	31/03/2021	1
M02006	CENDEJAS,HERNANDEZ/ARTURO	GTSSA001652	\$ 9,701.68	31/03/2021	1
M02047	CERVERA,HERRERA/HERMENEGILDA	GTSSA002615	\$ 2,272.00	31/03/2021	1
CF41062	CENTENO,HERNANDEZ/OCTAVIO	GTSSA016493	\$ 3,926.33	31/03/2021	1
M01006	CEDILLO,LOZOYA/SALVADOR	GTSSA002615	\$ 11,421.34	31/03/2021	1
M02035	CERDA,LOPEZ/SOCORRO	GTSSA002463	\$ 2,087.20	31/03/2021	1
M02031	CERVANTES,LARA/MA LUISA	GTSSA005683	\$ 1,966.31	31/03/2021	1
M03004	CERVANTES,MADRIGAL/MA MAGDALENA	GTSSA005770	\$ 8,596.01	31/03/2021	1
M02036	CERVANTES,MEZA/MONICA PAOLA	GTSSA000450	\$ 705.00	31/03/2021	1
M03004	CERVANTES,MORALES/YAZBETH ABIGAIL	GTSSA002463	\$ 2,030.00	31/03/2021	1
M02107	CERRITOS,OLALDE/BEATRIZ	GTSSA000766	\$ 2,939.56	31/03/2021	1
M03023	CERVERA,PAZ/AGUSTINA	GTSSA002282	\$ 5,641.20	31/03/2021	1
M02081	CERVANTES,PEREZ/BEATRIZ	GTSSA016534	\$ 1,979.10	31/03/2021	1
M01006	CEDENO,PEREZ/ENRIQUE	GTSSA005654	\$ 14,005.82	31/03/2021	1
M02047	CERVERA,PAZ/MA LINA	GTSSA002615	\$ 4,465.15	31/03/2021	1
M02107	CERRITOS,RIOS/MARIA ELENA	GTSSA000310	\$ 20,690.59	31/03/2021	1
M02105	CRESPO,REA/MAGDALENO	GTSSA017390	\$ 8,844.50	31/03/2021	1
M03020	CERVANTES,SANTANA/ANA CRISTINA	GTSSA016510	\$ 3,722.90	31/03/2021	1
M03021	CERVANTES,SANTANA/MARIA GUADALUPE	GTSSA005555	\$ 4,264.70	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CERVANTES,SOLIS/MAYRA EVELIN	GTSSA000585	\$ 551.80	31/03/2021	1
M02036	CEJA,SANCHEZ/OFELIA	GTSSA005683	\$ 2,255.00	31/03/2021	1
M01008	CERVANTES,VALENCIA/ANA BERTHA	GTSSA016772	\$ 14,109.82	31/03/2021	1
M02105	CISNEROS,ALVAREZ/LIDIA	GTSSA001652	\$ 1,326.41	31/03/2021	1
M02082	CHICO,BAUTISTA/ARGELIA	GTSSA000556	\$ 8,442.83	31/03/2021	1
M01006	CRISTOBAL,GABRIEL/ROLANDO	GTSSA001466	\$ 1,550.00	31/03/2021	1
M02040	CISNEROS,MUNOZ/CAROLINA	GTSSA002393	\$ 3,101.02	31/03/2021	1
M02105	CISNEROS,MORENO/JUANA CRISTINA	GTSSA003793	\$ 6,423.86	31/03/2021	1
M02035	CISNEROS,MARTINEZ/LUZ MARIA	GTSSA005765	\$ 6,142.63	31/03/2021	1
M02036	CISNEROS,NUNEZ/VALERIA	GTSSA005671	\$ 3,169.97	31/03/2021	1
M02082	CIBRIAN,OLALDE/MA BEATRIZ	GTSSA001075	\$ 1,854.50	31/03/2021	1
CF40002	TOVAR,HERNANDEZ/MARIA GUADALUPE	GTSSA016481	\$ 780.00	31/03/2021	1
M02081	TORRES,HERNANDEZ/MARIA IMELDA	GTSSA001290	\$ 855.00	31/03/2021	1
M02040	TORRES,HERNANDEZ/MARIA ISABEL	GTSSA003245	\$ 855.00	31/03/2021	1
CF34245	TORRES,HERNANDEZ/JOSE JUAN	GTSSA001454	\$ 560.00	31/03/2021	1
M03020	TOVAR,HERNANDEZ/MA DE LURDES	GTSSA016481	\$ 7,923.00	31/03/2021	1
M03006	TOVAR,HERNANDEZ/MANUEL	GTSSA001454	\$ 855.00	31/03/2021	1
M02095	TORRES,HERRERA/MARGARITA	GTSSA016674	\$ 7,743.77	31/03/2021	1
M02105	TORRES,JUAREZ/XOCHILT	GTSSA000993	\$ 11,087.42	31/03/2021	1
M02097	TORRES,LOPEZ/MARIA CONCEPCION	GTSSA017530	\$ 7,415.73	31/03/2021	1
M03021	TORRES,LOPEZ/CYNTHIA ALEJANDRA	GTSSA005712	\$ 6,402.61	31/03/2021	1
M03019	TORRES,LUNA/IGNACIO	GTSSA000766	\$ 2,405.00	31/03/2021	1
M03018	TORRES,LOPEZ/MARIO	GTSSA000310	\$ 1,702.70	31/03/2021	1
M02107	TORRES,MANRIQUE/CLAUDIA	GTSSA005683	\$ 5,330.39	31/03/2021	1
M02081	TORRES,MARTINEZ/MA ISABEL	GTSSA001454	\$ 4,602.01	31/03/2021	1
M02035	TOVAR,MARTINEZ/JOSEFINA GUADALUPE	GTSSA001915	\$ 4,156.67	31/03/2021	1
M02047	TOVAR,MARTINEZ/MARIA DE JESUS MICHEL	GTSSA001915	\$ 2,105.41	31/03/2021	1
M02040	TORRES,MARTINEZ/MA GUADALUPE	GTSSA003081	\$ 855.00	31/03/2021	1
M02035	TORRES,MARTINEZ/SUSANA	GTSSA006495	\$ 6,847.64	31/03/2021	1
M02035	TORRES,MANRIQUE/SANTIAGO ALEJANDRO	GTSSA005683	\$ 1,057.53	31/03/2021	1
M03023	TORRES,MONTESINOS/VICTOR ALBERTO	GTSSA000766	\$ 1,236.80	31/03/2021	1
M01006	TORRES,OCADIZ/ARTURO	GTSSA003245	\$ 7,068.80	31/03/2021	1
M01006	TORRES,OSUNA/MA MAGDALENA	GTSSA000310	\$ 855.00	31/03/2021	1
M02035	TORRES,ORNELAS/SALETA GLORIA	GTSSA001290	\$ 2,087.20	31/03/2021	1
M02112	TORRES,PEREZ/MARIA ISABEL	GTSSA005461	\$ 5,009.57	31/03/2021	1
M02036	TOVAR,PAZ/LORENA	GTSSA004650	\$ 4,328.87	31/03/2021	1
M03005	TORRES,PEDROZA/SILVIA	GTSSA017390	\$ 1,131.53	31/03/2021	1
M02082	TORRES,RODEA/ANA MARIA	GTSSA001092	\$ 4,054.10	31/03/2021	1
M03020	TOVAR,RAMIREZ/FERNANDO	GTSSA016505	\$ 855.00	31/03/2021	1
M02036	TORRES,RAMIREZ/GLORIA	GTSSA004382	\$ 3,457.41	31/03/2021	1
M03006	TORRES,RAMIREZ/JAVIER	GTSSA005683	\$ 7,802.56	31/03/2021	1
M02036	TORRES,RAMIREZ/MA DE JESUS	GTSSA005683	\$ 2,255.00	31/03/2021	1
M01004	TOLEDO,RODRIGUEZ/LUIS FEDERICO	GTSSA000766	\$ 855.00	31/03/2021	1
M02040	TORRES,RAMIREZ/LAURA LETICIA	GTSSA017040	\$ 4,357.61	31/03/2021	1
M01006	TORRES,ROSALAS/MA CONCEPCION	GTSSA000795	\$ 13,483.53	31/03/2021	1
M03022	TORRES,RAMIREZ/MARTA PATRICIA	GTSSA005683	\$ 3,004.09	31/03/2021	1
M02105	TORRES,RODRIGUEZ/SAGRARIO	GTSSA003233	\$ 1,326.41	31/03/2021	1
M01007	TOLEDO,SANCHEZ/CYNTHIA ISADORA	GTSSA004831	\$ 4,528.88	31/03/2021	1
CF34261	TORRES,SALGADO/FRANCISCO GERARDO	GTSSA005420	\$ 555.00	31/03/2021	1
M02031	TORRES,SANCHEZ/GABRIELA ADRIANA	GTSSA005683	\$ 1,966.31	31/03/2021	1
M02047	TORRES,SALAS/JUAN PEDRO	GTSSA001454	\$ 1,688.11	31/03/2021	1
M01006	TORRES,SANCHEZ/LUIS MIGUEL GERARDO	GTSSA017373	\$ 14,490.83	31/03/2021	1
M01006	TORRES,SOLIS/MARIA DEL SOCORRO	GTSSA000766	\$ 11,761.33	31/03/2021	1
M02105	TORREBLANCA,TORRES/EDITH	GTSSA005683	\$ 1,722.83	31/03/2021	1
M03006	TORREBLANCA,TORRES/HECTOR	GTSSA005683	\$ 829.58	31/03/2021	1
M02031	TOLEDO,VALENCIA/ESTHER NOEMI	GTSSA016534	\$ 14,496.44	31/03/2021	1
M02105	TOVAR,VALLE/MARIA GUADALUPE	GTSSA000766	\$ 2,501.41	31/03/2021	1
M02105	TORRES,VELAZQUEZ/MARIA JUANA	GTSSA005456	\$ 2,386.67	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	TOLEDO, VALENCIA/MA DE LA LUZ	GTSSA005654	\$ 3,109.70	31/03/2021	1
CF34068	TOVAR, VALDEZ/JOSE LUIS	GTSSA016510	\$ 855.00	31/03/2021	1
M02036	TOVAR, VIZGUERRA/MARIA PATROCINIO	GTSSA001594	\$ 7,259.79	31/03/2021	1
M02040	TOLEDO, VALENCIA/MA ROCIO	GTSSA003245	\$ 855.00	31/03/2021	1
M03004	TRUJILLO, GODINEZ/GRACIELA	GTSSA000322	\$ 4,939.36	31/03/2021	1
M01010	TURRUBIATES, LUCERO/EDGAR	GTSSA005683	\$ 480.00	31/03/2021	1
M03020	TURRUBIATES, NAVARRO/CARLOS MANUEL	GTSSA016534	\$ 2,030.00	31/03/2021	1
M02036	TRUJILLO, RICO/NANCY	GTSSA001302	\$ 480.00	31/03/2021	1
M02105	UGALDE, ESPINOSA/MA DEL CARMEN	GTSSA003542	\$ 780.00	31/03/2021	1
M03023	UVALLE, GRANADOS/RAMON	GTSSA001454	\$ 2,458.52	31/03/2021	1
M02105	UVALLE, VILLANUEVA/MARIA DE LA PAZ	GTSSA017501	\$ 1,251.41	31/03/2021	1
CF41040	UECHI, UEDA/EDUARDO	GTSSA016505	\$ 780.00	31/03/2021	1
M03024	URIBE, GALLARDO/OSCAR	GTSSA002393	\$ 4,985.04	31/03/2021	1
M02105	URIBE, GARCIA/SANJUANA	GTSSA004650	\$ 1,722.83	31/03/2021	1
M01009	URIBE, HERNANDEZ/J JESUS	GTSSA002422	\$ 855.00	31/03/2021	1
M01008	URIBE, LAZARO/SATURNINO	GTSSA004930	\$ 5,692.21	31/03/2021	1
M01006	ULLOA, DELGADO/JUAN CARLOS	GTSSA004703	\$ 2,502.20	31/03/2021	1
M02048	ULLOA, MARIN/ANUAR DAVID	GTSSA001290	\$ 4,750.03	31/03/2021	1
M01006	ULLOA, PADILLA/MIRIAM AIDA	GTSSA017525	\$ 1,550.00	31/03/2021	1
M01004	VAZQUEZ, AGUIRRE/CARLOS JAVIER	GTSSA005683	\$ 4,553.84	31/03/2021	1
M03004	VARGAS, AGUILAR/CRISTINA	GTSSA000013	\$ 7,818.91	31/03/2021	1
M02036	VARGAS, ALDAMA/CONSUELO	GTSSA001973	\$ 1,694.97	31/03/2021	1
CF34245	VAZQUEZ, ALVAREZ/EDUARDO MODESTO	GTSSA004650	\$ 705.00	31/03/2021	1
M02085	VALDIVIA, ANGUIANO/MARIA GUADALUPE	GTSSA006513	\$ 2,573.01	31/03/2021	1
M02081	VAZQUEZ, AGUILAR/MA DE LA LUZ	GTSSA001652	\$ 7,457.11	31/03/2021	1
M01008	VARGAS, AYALA/LAURA VANESSA	GTSSA001652	\$ 1,232.20	31/03/2021	1
M03011	VARGAS, ANDRADE/MARTHA	GTSSA004650	\$ 6,696.45	31/03/2021	1
M03022	VARGAS, ARGUELLES/MARTHA LAURA	GTSSA002463	\$ 7,047.37	31/03/2021	1
M03022	VALTIERRA, ARREDONDO/MAYRA CECILIA	GTSSA005712	\$ 5,260.81	31/03/2021	1
M02058	VAZQUEZ, ALVARADO/RUBEN MARIO	GTSSA001454	\$ 780.00	31/03/2021	1
M01006	VARELA, BARRON/JUAN	GTSSA002096	\$ 855.00	31/03/2021	1
M01010	VAZQUEZ, BLANCO/LUIS ANTONIO	GTSSA001290	\$ 13,419.89	31/03/2021	1
CF41024	VAZQUEZ, CORTES/MARIA EUGENIA	GTSSA016493	\$ 780.00	31/03/2021	1
M02001	VAZQUEZ, CARDENAS/MARIA GRICELDA	GTSSA005683	\$ 842.50	31/03/2021	1
M02105	VAZQUEZ, CEBALLOS/MARIA	GTSSA000310	\$ 2,269.24	31/03/2021	1
CF41024	VALLE, CORONA/MA LAURA	GTSSA002463	\$ 780.00	31/03/2021	1
M01006	VARGAS, CARRILLO/MA DE JESUS	GTSSA005765	\$ 5,273.24	31/03/2021	1
M02036	VAZQUEZ, DE LA CRUZ/RITA	GTSSA003793	\$ 9,419.77	31/03/2021	1
M02107	VARGAS, CALVILLO/TERESA	GTSSA001384	\$ 4,918.24	31/03/2021	1
M01010	VAZQUEZ, DURAN/MANUEL	GTSSA002615	\$ 5,539.63	31/03/2021	1
M03005	VAZQUEZ, /EDUARDO	GTSSA001454	\$ 780.00	31/03/2021	1
CF41002	VAZQUEZ, FALCON/HECTOR ARMANDO	GTSSA002463	\$ 2,864.62	31/03/2021	1
M02105	VALLEJO, FRANCO/JOSEFINA	GTSSA004802	\$ 3,944.19	31/03/2021	1
M02001	VALENZUELA, FABRIS/LISSETE	GTSSA016674	\$ 555.00	31/03/2021	1
M02006	VARGAS, FLORES/MANUEL	GTSSA005560	\$ 3,234.59	31/03/2021	1
M03023	VALENZUELA, FRAUSTO/PRISCILA	GTSSA002615	\$ 3,770.22	31/03/2021	1
M03021	VALENZUELA, FRAUSTO/ROSANA	GTSSA002422	\$ 9,433.78	31/03/2021	1
M02082	VARGAS, FLORES/VIRGINIA	GTSSA005695	\$ 4,444.83	31/03/2021	1
M03019	VACA, GONZALEZ/ANGELICA MARIA	GTSSA006495	\$ 1,692.70	31/03/2021	1
M02006	VARGAS, GARCIA/ANGEL	GTSSA001652	\$ 855.00	31/03/2021	1
M03023	VAZQUEZ, GONZALEZ/ELISEO	GTSSA005683	\$ 1,652.70	31/03/2021	1
M03020	VALENCIA, GUERRERO/ELIZABETH	GTSSA016481	\$ 5,746.20	31/03/2021	1
M03019	VALLEJO, GUTIERREZ/GABRIELA	GTSSA016481	\$ 2,924.90	31/03/2021	1
CF34263	VAZQUEZ, GONZALEZ/MARIA GUADALUPE	GTSSA016481	\$ 400.00	31/03/2021	1
M03023	VALDIVIA, GUTIERREZ/JOSE	GTSSA002615	\$ 3,212.85	31/03/2021	1
M03019	VALLEJO, GONZALEZ/JOSE JESUS	GTSSA004650	\$ 1,829.23	31/03/2021	1
M03024	VARGAS, GARCIA/MA LAURA	GTSSA005765	\$ 1,647.70	31/03/2021	1
M02036	VAQUERO, GUERRERO/NORMA EDITH	GTSSA005736	\$ 2,793.38	31/03/2021	1



**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	\$ 1,848.19	31/03/2021	1
M02035	VALLEJO,GONZALEZ/PATRICIA	GTSSA005683	\$ 780.00	31/03/2021	1
M02001	VAZQUEZ,GOMEZ/RODOLFO	GTSSA000766	\$ 855.00	31/03/2021	1
CF34263	VAZQUEZ,GONZALEZ/MARIA DEL ROSARIO	GTSSA016481	\$ 480.00	31/03/2021	1
M02035	GARCIA,MARTINEZ/MAYRA JOVITA	GTSSA017385	\$ 1,550.00	31/03/2021	8
M02035	GARCIA,MONDRAGON/MA TERESA	GTSSA004650	\$ 352.51	31/03/2021	8
M02035	GARCIA,MARTINEZ/ZAIRA EDITH	GTSSA017472	\$ 1,902.51	31/03/2021	8
M02035	GASCA,NOVOA/IVAN	GTSSA000766	\$ 1,417.00	31/03/2021	8
M02035	GASCA,PRIETO/ADRIANA TRINIDAD	GTSSA017385	\$ 1,232.20	31/03/2021	8
M02035	GAMA,PLASCENCIA/YESICA KARINA	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	GARCIA,RAMIREZ/ALONDRA VIOLETA	GTSSA004650	\$ 1,550.00	31/03/2021	8
M02035	GRANADOS,ROBLES/MARIA ELIZABETH	GTSSA017496	\$ 1,902.51	31/03/2021	8
M02035	GARCIA,RAMIREZ/LENIN	GTSSA004650	\$ 2,607.53	31/03/2021	8
M02035	GARCIA,SUBIAS/JUANA	GTSSA016994	\$ 2,268.44	31/03/2021	8
M02035	GARCIA,VARGAS/MARIA ARACELI	GTSSA017315	\$ 1,550.00	31/03/2021	8
M02035	GARCIA,VAZQUEZ/BLANCA ESTHELA	GTSSA003600	\$ 2,607.53	31/03/2021	8
M02035	GARCIA,VEGA/ESTEFANY LUCIEL	GTSSA005111	\$ 5,580.92	31/03/2021	8
M02035	GALLARDO,VEGA/KARLA MARIA	GTSSA017344	\$ 2,684.12	31/03/2021	8
M02035	GARCIA,VILLANUEVA/MARISELA	GTSSA002760	\$ 705.02	31/03/2021	8
M02035	GONZALEZ,ALEJO/CAROLINA	GTSSA016912	\$ 681.83	31/03/2021	8
M02066	GONZALEZ,APOLONIO/HAYDEE	GTSSA016842	\$ 1,869.95	31/03/2021	8
M02035	GONZALEZ,AGUILAR/JOSEFINA	GTSSA001652	\$ 352.51	31/03/2021	8
M02035	GOVEA,BARRERAS/MAYRA IVETH	GTSSA005741	\$ 1,550.00	31/03/2021	8
M02035	GONZALEZ,CORNEJO/GERMAN	GTSSA000766	\$ 1,902.51	31/03/2021	8
M02035	GONZALEZ,/CONSUELO	GTSSA017344	\$ 2,191.65	31/03/2021	8
M02035	GONZALEZ,DOMINGUEZ/FLOR MARIA	GTSSA001454	\$ 1,057.53	31/03/2021	8
M02035	GONZALEZ,DOMINGUEZ/MARIA TERESA	GTSSA017496	\$ 3,818.44	31/03/2021	8
M02035	GONZALEZ,GOMEZ/MARIA DE LOS ANGELES	GTSSA017385	\$ 4,875.97	31/03/2021	8
M02035	GOMEZ,GONZALEZ/MARIA GUADALUPE	GTSSA006495	\$ 4,125.79	31/03/2021	8
M02006	GONZALEZ,GUAPO/HECTOR	GTSSA000766	\$ 1,550.00	31/03/2021	8
M02035	GONZALEZ,GONZALEZ/ROSA ELENA	GTSSA001010	\$ 3,409.18	31/03/2021	8
M02035	GONZALEZ,GALAN/REYNA AURORA	GTSSA003793	\$ 2,620.95	31/03/2021	8
M02035	GOMEZ,GONZALEZ/THANIA	GTSSA006495	\$ 1,550.00	31/03/2021	8
M02035	GONZALEZ,HERNANDEZ/CINTHYA PAOLA	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	GONZALEZ,HERNANDEZ/DULCE MARIA CELESTE	GTSSA017385	\$ 3,818.44	31/03/2021	8
M01006	GONZALEZ,HERRERA/EDGAR	GTSSA001454	\$ 1,550.00	31/03/2021	8
M02035	GOMEZ,HERNANDEZ/ORLANDA	GTSSA016842	\$ 705.02	31/03/2021	8
M02036	GONZALEZ,HERNANDEZ/MARIA DEL SOL	GTSSA017496	\$ 2,434.88	31/03/2021	8
M02035	GONZALEZ,LARA/MARTHA LETICIA	GTSSA003233	\$ 1,057.53	31/03/2021	8
M02035	GONZALEZ,LOPEZ/MARTA LIDIA	GTSSA005683	\$ 4,970.77	31/03/2021	8
M02047	GOMEZ,/MARISELA	GTSSA017344	\$ 744.58	31/03/2021	8
M02035	GONZALEZ,MALAGON/LUZ MARIA MAGDALENA	GTSSA002656	\$ 6,445.01	31/03/2021	8
M02040	GOMEZ,MACIAS/LUZ ANGELICA	GTSSA017525	\$ 1,550.00	31/03/2021	8
M02035	GONZALEZ,MORALES/MARIBEL	GTSSA017553	\$ 7,433.71	31/03/2021	8
M02035	GOMEZ,PEREZ/ERIKA YOLANDA	GTSSA005683	\$ 705.02	31/03/2021	8
M02035	GONZALEZ,RAZO/EMMA	GTSSA017402	\$ 1,902.51	31/03/2021	8
M02035	GONZALEZ,RIVAS/MARIA GUADALUPE LILIANA	GTSSA017385	\$ 5,898.72	31/03/2021	8
M02035	GONZALEZ,REYES/LILIANA	GTSSA001302	\$ 3,818.44	31/03/2021	8
M02035	GONZALEZ,SANDOVAL/MONSERRAT KAORI	GTSSA017542	\$ 352.51	31/03/2021	8
M02035	GOMEZ,SANCHEZ/MARISOL	GTSSA001652	\$ 1,057.53	31/03/2021	8
M02035	GODINEZ,VILLEGAS/GUSTAVO ARTURO	GTSSA001454	\$ 1,550.00	31/03/2021	8
M02035	GODINEZ,VARGAS/SAMANTHA PATRICIA	GTSSA017385	\$ 2,967.00	31/03/2021	8
M02035	GONZALEZ,VAZQUEZ/VERONICA	GTSSA003233	\$ 3,134.71	31/03/2021	8
M02035	GONZALEZ,ZAVALA/MARTHA LETICIA	GTSSA017571	\$ 4,277.34	31/03/2021	8
M02035	GUERRERO,ARANDA/IRMA LETICIA	GTSSA017023	\$ 1,417.00	31/03/2021	8
M02035	GUZMAN,CACIQUE/FRANCISCO	GTSSA017542	\$ 7,124.46	31/03/2021	8
M02035	GUTIERREZ,CALVILLO/ROCIO GUADALUPE	GTSSA004703	\$ 4,523.46	31/03/2021	8
M02035	GUERRERO,ENRIQUEZ/ZENAIDA	GTSSA003233	\$ 1,550.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	BLANCO, VALENZUELA/JOSE LUIS	GTSSA002422	\$ 5,685.03	31/03/2021	3
M03025	BANDA, VARGAS/MA DOLORES	GTSSA017542	\$ 2,019.90	31/03/2021	3
M01004	BAEZA, ZARCO/FABIOLA JANET	GTSSA017542	\$ 1,909.34	31/03/2021	3
M01004	BRECHU, CORRALES/PAUL	GTSSA005432	\$ 2,255.00	31/03/2021	3
M01004	BERNAL, GRANILLO/SERGIO MANUEL	GTSSA003600	\$ 1,550.00	31/03/2021	3
M03023	BECERRA, JACINTO/CHRISTIAN MANUEL	GTSSA002615	\$ 2,105.00	31/03/2021	3
M01004	BELTRAN, LEDESMA/COPITZY	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	BERNAL, MORALES/ALEJANDRO DAVID	GTSSA002096	\$ 1,550.00	31/03/2021	3
CF41013	BECERRA, MENDIOLA/JENSSEN ICHCANSIHO	GTSSA001290	\$ 705.00	31/03/2021	3
M02015	BECERRA, MARTINEZ/MONICA	GTSSA005473	\$ 6,481.85	31/03/2021	3
M01004	BELLIDO, MAGANA/ROSALBA	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	BETANZOS, RODRIGUEZ/LIZBETH	GTSSA017402	\$ 1,550.00	31/03/2021	3
M02035	BELMONTE, VALDES/ELSA	GTSSA001454	\$ 705.00	31/03/2021	3
M01004	BENITEZ, VEGA/HECTOR ALBERTO	GTSSA000585	\$ 1,550.00	31/03/2021	3
M02001	BERMUDES, VALENCIA/IRAIS BERENICE	GTSSA001454	\$ 480.00	31/03/2021	3
M01006	BECERRA, VAZQUEZ/JOSE	GTSSA005444	\$ 3,902.20	31/03/2021	3
M01004	BERNAL, VAZQUEZ/PAULINA DEL CARMEN	GTSSA002096	\$ 636.45	31/03/2021	3
M03022	BRIONES, CARRILLO/JOSE MARTIN	GTSSA016481	\$ 555.00	31/03/2021	3
M03018	BORBOA, ARAIZA/MAGDALENA	GTSSA004580	\$ 555.00	31/03/2021	3
CFOC001	BORJA, OLMEDO/VICTOR MANUEL	GTSSA016481	\$ 555.00	31/03/2021	3
M02035	BOCANEGRA, RAMOS/MAYRA DEL CARMEN	GTSSA001652	\$ 1,762.53	31/03/2021	3
M02035	BORJA, SOTO/ALEJANDRA	GTSSA016912	\$ 705.00	31/03/2021	3
M01004	BONILLA, SALCEDO/RAFAEL ANGEL	GTSSA017023	\$ 2,822.89	31/03/2021	3
M01006	BUENDIA, ARTEAGA/CARLOS ALBERTO	GTSSA003373	\$ 910.00	31/03/2021	3
M02036	BUZO, CAMACHO/NORMA ANGELICA	GTSSA002615	\$ 2,105.00	31/03/2021	3
M02036	BUSTOS, HERNANDEZ/JUANA MARISOL	GTSSA002615	\$ 2,105.00	31/03/2021	3
M02036	BUSTOS, JIMENEZ/MA DEL CARMEN	GTSSA002615	\$ 1,164.98	31/03/2021	3
CFOC002	BUENO, VILLANUEVA/MANUEL ALEJANDRO	GTSSA016481	\$ 555.00	31/03/2021	3
M03023	BUSTAMANTE, ZARATE/LAURA PAMELA	GTSSA016481	\$ 1,550.00	31/03/2021	3
M02035	CASTRO, AVILA/ALEJANDRA MARICELA	GTSSA002096	\$ 3,110.02	31/03/2021	3
CF41024	CABRERA, AGUILAR/BERTHA MIREYA	GTSSA017571	\$ 780.00	31/03/2021	3
M03021	CHAVEZ, ANDRADE/MA DEL CARMEN	GTSSA017373	\$ 2,789.70	31/03/2021	3
M02034	CARDENAS, AYALA/CLAUDIA MARIANA	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03022	CALISTRO, ALCOCER/MARIA GUADALUPE	GTSSA016842	\$ 1,550.00	31/03/2021	3
M03022	CARRILLO, AYALA/JUAN GABRIEL	GTSSA016481	\$ 2,541.23	31/03/2021	3
M01006	CASTRO, AVALOS/JORGE	GTSSA017023	\$ 2,124.05	31/03/2021	3
M01006	CASTRO, ALFARO/MORITA IVETT	GTSSA003291	\$ 2,352.20	31/03/2021	3
M01004	CARRE, ACOSTA/MOISES	GTSSA005683	\$ 2,967.00	31/03/2021	3
M02035	CHAVEZ, ANDRADE/OMAR	GTSSA001652	\$ 1,550.00	31/03/2021	3
M02059	CANO, AYALA/PEDRO	GTSSA002760	\$ 2,105.00	31/03/2021	3
M01004	CHAVEZ, AGUADO/PEDRO LUIS	GTSSA017525	\$ 1,550.00	31/03/2021	3
M03018	CASAS, ARVIZU/YARET ARGELIA	GTSSA004580	\$ 2,670.13	31/03/2021	3
M03020	CASTRO, BOBADILLA/LAURA MARGARITA	GTSSA001652	\$ 3,405.10	31/03/2021	3
M01004	CASTALDI, BERMUDEZ/LUIS ARTURO	GTSSA005683	\$ 1,272.89	31/03/2021	3
M02006	CHAVEZ, BARBOSA/RICARDO	GTSSA000766	\$ 705.00	31/03/2021	3
M01004	CALDERON, CASTRO/CESAR JUAN	GTSSA017414	\$ 4,924.14	31/03/2021	3
M03023	CANO, CASTRO/JOSE EDUARDO	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	CHAVOYA, CARREON/EDUARDO	GTSSA001454	\$ 1,550.00	31/03/2021	3
M02036	CABRERA, CARMONA/MA JESUS	GTSSA005683	\$ 1,969.87	31/03/2021	3
M03023	CASTANEDA, CABRERA/JORGE	GTSSA002760	\$ 2,786.80	31/03/2021	3
M02035	CALDERAS, CAMARENA/MA DE LOURDES	GTSSA002615	\$ 1,260.02	31/03/2021	3
M03023	CAMARGO, CASTANEDA/JOSE LUIS	GTSSA017542	\$ 797.70	31/03/2021	3
M01004	CARCANO, CALDERON/LUIS ADOLFO	GTSSA006495	\$ 2,822.89	31/03/2021	3
M03022	CASTANEDA, CASTILLO/MARIANA	GTSSA000766	\$ 2,967.00	31/03/2021	3
M02035	GUIA, GONZALEZ/ELIZABETH	GTSSA017402	\$ 4,024.53	31/03/2021	8
M02035	GUEVARA, HERNANDEZ/BLANCA ESTELA	GTSSA002760	\$ 1,022.75	31/03/2021	8
M02035	GUIDO, LOPEZ/SANDRA	GTSSA006495	\$ 2,607.53	31/03/2021	8
M02035	GUTIERREZ, MONTANEZ/MARIA GUADALUPE	GTSSA017023	\$ 2,913.67	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUZMAN,MENDEZ/LILIANA	GTSSA004650	\$ 2,255.02	31/03/2021	8
M02035	GUAPO,MONTENEGRO/NICANDRA DE JESUS	GTSSA003233	\$ 1,902.51	31/03/2021	8
M02035	GUERRERO,MANDUJANO/RUTH NOEMI	GTSSA017081	\$ 4,170.95	31/03/2021	8
M02035	GUERRERO,MARTINEZ/ROSA GABRIELA	GTSSA001290	\$ 705.02	31/03/2021	8
M02035	GUZMAN,PEREZ/CECILIA	GTSSA001454	\$ 3,818.44	31/03/2021	8
M02035	HERNANDEZ,ALVAREZ/EVA NOEMI	GTSSA017385	\$ 1,550.00	31/03/2021	8
M02035	HERNANDEZ,CIBRIAN/MARIA REMEDIOS	GTSSA017402	\$ 1,902.51	31/03/2021	8
M02035	HERNANDEZ,ESTRADA/DULCE ANELY	GTSSA017542	\$ 4,300.52	31/03/2021	8
M02006	HERNANDEZ,GONZALEZ/MA ELENA	GTSSA017472	\$ 1,550.00	31/03/2021	8
M02035	HERNANDEZ,GARCIA/ELSA BEATRIZ	GTSSA017315	\$ 3,672.02	31/03/2021	8
M02035	HERNANDEZ,GUERRA/MA GUADALUPE	GTSSA017542	\$ 705.02	31/03/2021	8
M02035	HERNANDEZ,GONZALEZ/ROSA ISELA	GTSSA000766	\$ 1,550.00	31/03/2021	8
M02035	HERRERA,HERNANDEZ/CLAUDIA ELIZABETH	GTSSA017344	\$ 4,621.34	31/03/2021	8
M02035	HERRERA,HERNANDEZ/MARIA RAQUELINA	GTSSA017385	\$ 4,875.97	31/03/2021	8
M02035	HERNANDEZ,LESSO/JUAN OMAR	GTSSA017385	\$ 2,386.42	31/03/2021	8
M03006	HERNANDEZ,MARTINEZ/HUGO ISIDRO	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	HERRERA,PEDROZA/DULCE MARIA GUADALUPE	GTSSA017315	\$ 1,550.00	31/03/2021	8
M02006	HERNANDEZ,PADILLA/RUBEN ALEJANDRO	GTSSA000766	\$ 1,550.00	31/03/2021	8
M02035	HERNANDEZ,REYES/MARIA BEATRIZ	GTSSA003793	\$ 2,607.53	31/03/2021	8
M02035	HERNANDEZ,RODRIGUEZ/GRACIELA BERENICE	GTSSA001623	\$ 705.02	31/03/2021	8
M02035	HERNANDEZ,ROSALES/GEORGINA	GTSSA017023	\$ 3,409.18	31/03/2021	8
M02035	HERNANDEZ,RUBIO/MARTHA ROCIO	GTSSA004650	\$ 1,550.00	31/03/2021	8
M02035	HERNANDEZ,RAMIREZ/VERONICA	GTSSA017443	\$ 352.51	31/03/2021	8
M02035	HERNANDEZ,SANCHEZ/BLANCA ESMERALDA	GTSSA000766	\$ 2,268.44	31/03/2021	8
M02035	HERNANDEZ,SANCHEZ/GEMA	GTSSA003233	\$ 6,399.36	31/03/2021	8
M02036	HERNANDEZ,VILLALOBOS/LILIANA	GTSSA003600	\$ 914.97	31/03/2021	8
M02035	HERRERA,ZAMORA/HILDA ALEJANDRA	GTSSA016830	\$ 1,902.51	31/03/2021	8
M02035	HUERTA,FLORES/NOEMI	GTSSA017472	\$ 2,607.53	31/03/2021	8
M02035	HUITRON,GONZALEZ/MARIA GUADALUPE	GTSSA000766	\$ 1,550.00	31/03/2021	8
M02035	HUIPE,HERNANDEZ/ALMA DELIA	GTSSA000766	\$ 3,989.75	31/03/2021	8
M02035	HUIJON,VELASQUEZ/MARIA CRUZ	GTSSA017315	\$ 1,550.00	31/03/2021	8
M02035	IBARRA,ROJAS/MARIA ADELA	GTSSA017402	\$ 3,804.95	31/03/2021	8
M02035	IDUARTE,RAMIREZ/JOSUE ALBERTO	GTSSA000935	\$ 3,325.97	31/03/2021	8
M02035	JASSO,HERNANDEZ/ANA ISABEL	GTSSA017390	\$ 1,550.00	31/03/2021	8
M02035	JARAMILLO,HERNANDEZ/FATIMA	GTSSA004003	\$ 1,902.51	31/03/2021	8
M02035	JARAMILLO,HERNANDEZ/MARIA OLGA	GTSSA017472	\$ 2,255.02	31/03/2021	8
M02006	JAIME,RAMIREZ/JUAN MANUEL	GTSSA006495	\$ 3,317.20	31/03/2021	8
M02035	JAIME,RAMIREZ/MA GUADALUPE	GTSSA001652	\$ 705.02	31/03/2021	8
M02040	JIMENEZ,BUSTAMANTE/CLAUDIA	GTSSA017076	\$ 5,442.92	31/03/2021	8
M02035	JIMENEZ,FERRUSQUIA/SANDRA ELENA	GTSSA000766	\$ 352.51	31/03/2021	8
M02035	JIMENEZ,RICO/JESICA	GTSSA016912	\$ 3,079.85	31/03/2021	8
M02066	JIMENEZ,VILLA/SUSANA	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	JUAREZ,VILLASENOR/JOSEFINA	GTSSA004703	\$ 1,902.51	31/03/2021	8
M02035	LABRADA,MARTINEZ/ITZEL GUADALUPE	GTSSA000310	\$ 1,057.53	31/03/2021	8
M02035	LARA,NAVARRO/CLAUDIA ANGELICA	GTSSA005683	\$ 2,967.00	31/03/2021	8
M02035	LARA,VENEGAS/MARIA GUADALUPE	GTSSA017402	\$ 705.02	31/03/2021	8
M02035	LANDEROS,ZACARIAS/YAZMIN	GTSSA001652	\$ 1,550.00	31/03/2021	8
M02035	LEON,GUZMAN/MARIA	GTSSA000766	\$ 1,902.51	31/03/2021	8
M02035	LEON,GONZALEZ/PAUL MICHEL	GTSSA017542	\$ 1,550.00	31/03/2021	8
M02035	LERMA,TOLENTINO/ELIZABETH	GTSSA017385	\$ 1,550.00	31/03/2021	8
M01004	CALDERILLO,CABRERA/PAULINA ELIZABETH	GTSSA017530	\$ 1,550.00	31/03/2021	3
M02035	CHAMAN,CHAMAN/RAQUEL	GTSSA005420	\$ 6,009.68	31/03/2021	3
M03021	CARMONA,CARRERA/RUBEN DARIO	GTSSA003081	\$ 5,386.20	31/03/2021	3
M02003	CAMACHO,CORDOBA/SILVIA	GTSSA002760	\$ 1,664.85	31/03/2021	3
M03011	CAMPOS,CALDERON/ALEJANDRA	GTSSA006495	\$ 2,255.00	31/03/2021	3
M01004	CHAVEZ,CAMPOS/ANDREA MAYELA	GTSSA017542	\$ 1,272.89	31/03/2021	3
M03022	CASTILLO,CORTES/ALMA GABRIELA	GTSSA005473	\$ 3,028.93	31/03/2021	3
M03022	CHAVEZ,DORADO/JUAN DE DIOS	GTSSA004831	\$ 2,105.00	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARMONA, DOMINGUEZ/LAURA	GTSSA016912	\$ 13,737.79	31/03/2021	3
M02036	CHAVEZ, ESTRADA/YAKSIRY	GTSSA000322	\$ 1,854.99	31/03/2021	3
M03023	CALZADA, FRIAS/ANGELICA MARIA	GTSSA003542	\$ 1,972.00	31/03/2021	3
CFOA001	CASTRO, FRIAS/CESAR	GTSSA005613	\$ 480.00	31/03/2021	3
M03025	CAMACHO, FLORES/ILIANA JENNIFER	GTSSA004003	\$ 1,550.00	31/03/2021	3
M02035	CASTRO, FLORES/LILIANA	GTSSA002760	\$ 705.00	31/03/2021	3
M02035	CASTRO, GARCIA/EDNA VERONICA	GTSSA001652	\$ 7,935.38	31/03/2021	3
M03023	CALDERON, GUERRA/MARIA GABRIELA	GTSSA005654	\$ 1,652.70	31/03/2021	3
M01006	CAMPOS, GARCIA/GABRIEL	GTSSA003904	\$ 1,098.13	31/03/2021	3
CFNC003	CASTRO, GARCIA/GADDIEL	GTSSA016481	\$ 480.00	31/03/2021	3
M03023	CARBAJO, GOMEZ/JUAN ANTONIO	GTSSA000310	\$ 5,266.20	31/03/2021	3
M01004	CHAVEZ, GOMEZ/JOSE LUIS	GTSSA017553	\$ 6,155.18	31/03/2021	3
M01004	CHAVIRA, GUERRERO/LUIS RAUL	GTSSA005683	\$ 2,389.34	31/03/2021	3
M03019	CAMPOS, GUTIERREZ/LAURA LETICIA	GTSSA000766	\$ 4,947.73	31/03/2021	3
M03012	CABRERA, GOMEZ/JOSE LUIS	GTSSA002096	\$ 2,330.00	31/03/2021	3
M01004	CASIMIRO, GUZMAN/LETICIA	GTSSA005683	\$ 1,272.89	31/03/2021	3
M03018	CAMPOS, GASCA/MOISES	GTSSA000766	\$ 837.57	31/03/2021	3
M01004	CASTANEDA, GARCIA/NERI HUSIM	GTSSA006495	\$ 1,550.00	31/03/2021	3
M02035	CARDONA, GUZMAN/ROSA MARIA	GTSSA001454	\$ 705.00	31/03/2021	3
CF40004	CARRILLO, GARCIA/UBALDO	GTSSA016481	\$ 480.00	31/03/2021	3
M03022	CARMONA, GALLAGA/ALFREDO	GTSSA005654	\$ 2,793.47	31/03/2021	3
M02036	CAMPOS, HUERTA/ABRAHAM	GTSSA017414	\$ 914.97	31/03/2021	3
M02034	CASTRO, HERNANDEZ/HILDA	GTSSA017542	\$ 705.00	31/03/2021	3
M02035	CASTANEDA, HERNANDEZ/LUIS MARTIN	GTSSA001652	\$ 2,105.00	31/03/2021	3
M03023	CHAVEZ, JACINTO/ANGELICA BERENICE	GTSSA005683	\$ 3,522.00	31/03/2021	3
M03023	CHAVEZ, JACINTO/DOLORES NOEMI	GTSSA005683	\$ 4,319.70	31/03/2021	3
M02048	CAMPOS, LOPEZ/ALICIA	GTSSA004003	\$ 2,103.06	31/03/2021	3
M02036	CALDERON, LOPEZ/CLAUDIA YANET	GTSSA017530	\$ 1,854.99	31/03/2021	3
M02035	CALDERON, LOPEZ/EFRAIN	GTSSA000585	\$ 480.00	31/03/2021	3
M01004	CHAVEZ, LOPEZ/GUILLERMO	GTSSA001915	\$ 705.00	31/03/2021	3
M02035	CAMARGO, LOPEZ/MARIA GUADALUPE	GTSSA000766	\$ 2,255.00	31/03/2021	3
M03025	CARLON, LOPEZ/JORGE ARTURO	GTSSA017315	\$ 525.13	31/03/2021	3
M01004	CAAMAL, LOPEZ/MARIA MELIZA	GTSSA017530	\$ 5,560.59	31/03/2021	3
M01006	CARMONA, LARA/MOISES	GTSSA000310	\$ 2,105.00	31/03/2021	3
M03024	CANTERO, LANDIN/NELY PATRICIA	GTSSA017023	\$ 555.00	31/03/2021	3
M01006	CADENA, LULE/ROBERTO	GTSSA001104	\$ 2,352.20	31/03/2021	3
M01006	CASTILLO, LOPEZ/RAZIEL IBAN	GTSSA005765	\$ 3,902.20	31/03/2021	3
M03023	CALDERON, LEMUS/SOFIA	GTSSA017443	\$ 1,550.00	31/03/2021	3
M01006	CARMONA, LOPEZ/LETICIA	GTSSA001664	\$ 2,030.00	31/03/2021	3
M03022	CHACON, MENDEZ/ADRIANA	GTSSA017571	\$ 2,912.70	31/03/2021	3
M01004	CAMACHO, MEZA/IGNACIO	GTSSA017525	\$ 1,550.00	31/03/2021	3
M03004	CARRILLO, MARTINEZ/LUIS FELIPE DE JESUS	GTSSA000380	\$ 705.00	31/03/2021	3
M02035	CHAVEZ, MENDOZA/MARTINA	GTSSA002760	\$ 2,255.00	31/03/2021	3
M01004	CHAVEZ, MARTINEZ/SARENI	GTSSA017542	\$ 2,186.45	31/03/2021	3
M02036	CARRILLO, NARVAEZ/MONICA	GTSSA001290	\$ 2,714.98	31/03/2021	3
M02001	CASTILLO, NAVA/RAMIRO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M02035	CARDENAS, OLVERA/ALEJANDRA	GTSSA001652	\$ 1,260.02	31/03/2021	3
M02035	LICEA, BARROSO/MARIA ROSARIO	GTSSA017402	\$ 352.51	31/03/2021	8
M02036	LINAN, FLORES/TERESITA DE JESUS	GTSSA017385	\$ 1,962.68	31/03/2021	8
M02035	LOPEZ, ARANDA/GISELA	GTSSA017472	\$ 3,487.22	31/03/2021	8
M02035	LOPEZ, BRIONES/LUISA MARIA	GTSSA016866	\$ 2,255.02	31/03/2021	8
M02035	LOPEZ, BALLEZA/MARTHA JAQUELINE	GTSSA003793	\$ 4,875.97	31/03/2021	8
M02035	LOPEZ, CAMARENA/ALONDRA	GTSSA004650	\$ 2,607.53	31/03/2021	8
M02035	LOPEZ, CRUZ/MARIA DEL ROCIO	GTSSA017472	\$ 705.02	31/03/2021	8
M02035	LOPEZ, CORONILLA/MARIA DEL ROSARIO	GTSSA016912	\$ 705.02	31/03/2021	8
M02036	LOE, GARCIA/CLARA LORENA	GTSSA003530	\$ 2,464.97	31/03/2021	8
M02035	LOPEZ, GONZALEZ/JUAN DIEGO	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	LOPEZ, GONZALEZ/MARIA DEL ROCIO	GTSSA000766	\$ 4,523.46	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ,NAVARRO/LEANDRA ANGELICA	GTSSA003793	\$ 4,875.97	31/03/2021	8
M02040	LOPEZ,PEREZ/MONICA	GTSSA017011	\$ 2,563.82	31/03/2021	8
M02035	LOPEZ,PEREZ/MIRIAM NOEMI	GTSSA001454	\$ 3,254.59	31/03/2021	8
M02035	LONGORIA,RODRIGUEZ/ARACELI	GTSSA004703	\$ 2,255.02	31/03/2021	8
M02035	LOZANO,RODRIGUEZ/MARTHA VERONICA	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	LOPEZ,RAMIREZ/TANIA	GTSSA006495	\$ 6,737.95	31/03/2021	8
M02035	LOPEZ,SERRATO/MARIA CRISTINA	GTSSA006495	\$ 352.51	31/03/2021	8
M02034	LOPEZ,SANCHEZ/GABRIELA	GTSSA017414	\$ 1,166.95	31/03/2021	8
M02035	LOPEZ,VIDAL/GLORIA	GTSSA001862	\$ 1,902.51	31/03/2021	8
M02035	LOPEZ,VILLANUEVA/MARTHA ARACELI	GTSSA001290	\$ 1,550.00	31/03/2021	8
M02035	LOPEZ,VALDEZ/MARIANA EDITH	GTSSA003793	\$ 4,875.97	31/03/2021	8
M02035	LOPEZ,ZAVALA/ANGELICA	GTSSA004650	\$ 352.51	31/03/2021	8
M02035	LUCIO,CONTRERAS/JOSE	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	LUNA,TAPIA/ELSA MONICA	GTSSA017525	\$ 352.51	31/03/2021	8
M02035	MARTINEZ,ARGUETA/GUADALUPE	GTSSA017344	\$ 4,523.46	31/03/2021	8
M02035	MARQUEZ,ARAIZA/HERENIA IBETH	GTSSA005531	\$ 3,818.44	31/03/2021	8
M02035	MARTINEZ,BARBOSA/MATILDE	GTSSA001565	\$ 3,409.18	31/03/2021	8
M02035	MATA,CANO/MIGUEL ANGEL	GTSSA002726	\$ 5,664.20	31/03/2021	8
M01006	MANZO,DUENAZ/ROBERTO	GTSSA016842	\$ 2,967.00	31/03/2021	8
M02036	MARES,GARCIA/MAYRA ROCIO	GTSSA002632	\$ 5,109.60	31/03/2021	8
M02047	MARES,GODINEZ/ROSA ERENDIRA	GTSSA017443	\$ 2,064.68	31/03/2021	8
M02035	MARTINEZ,GUZMAN/SUSANA	GTSSA004650	\$ 1,550.00	31/03/2021	8
M02035	MARTINEZ,GORAY/SARAY CAROLINA	GTSSA000766	\$ 2,268.44	31/03/2021	8
M02035	MARTINEZ,GONZALEZ/YENIFER	GTSSA017431	\$ 4,875.97	31/03/2021	8
M02035	MANZANO,LOPEZ/MONICA GUADALUPE	GTSSA017542	\$ 3,432.36	31/03/2021	8
M02035	MANCERA,MORENO/GABRIELA	GTSSA017402	\$ 2,607.53	31/03/2021	8
M02035	MARTINEZ,MARTINEZ/JOSEFINA	GTSSA003233	\$ 2,967.00	31/03/2021	8
M02035	MARQUEZ,MURILLO/LUCIA CANDELARIA	GTSSA017455	\$ 2,255.02	31/03/2021	8
M02035	MAGDALENO,MIRANDA/SONIA	GTSSA017414	\$ 6,016.71	31/03/2021	8
M02035	MARTINEZ,MORENO/MARIA ESMERALDA	GTSSA001092	\$ 3,818.44	31/03/2021	8
M02035	MARTINEZ,ORTIZ/ANA CINDY	GTSSA001652	\$ 1,902.51	31/03/2021	8
M02035	MARTINEZ,POMPA/MA GUADALUPE	GTSSA005683	\$ 1,417.00	31/03/2021	8
M02035	MARTINEZ,PEREZ/MARIA GUADALUPE	GTSSA004703	\$ 352.51	31/03/2021	8
M02035	MARTINEZ,PICAZO/REFUGIO	GTSSA017414	\$ 4,875.97	31/03/2021	8
M02035	MARTINEZ,RAMIREZ/BRENDA LETICIA	GTSSA017530	\$ 1,550.00	31/03/2021	8
M02035	MANCERA,RUIZ/MARIA DEL RAYO	GTSSA017402	\$ 2,607.53	31/03/2021	8
M02035	MARTINEZ,RAMIREZ/MARIA YAZMIN	GTSSA001454	\$ 4,959.18	31/03/2021	8
M02035	MARTINEZ,SERVIN/YAREMI SADI	GTSSA017385	\$ 1,550.00	31/03/2021	8
M02047	MARTINEZ,VIDAL/ROSELY	GTSSA017315	\$ 5,384.15	31/03/2021	8
M02035	MEJIA,ANACLETO/BERTHA ELIZABETH	GTSSA005683	\$ 7,580.13	31/03/2021	8
M02035	MEDINA,CERVANTES/LUZ YANET	GTSSA017553	\$ 1,057.53	31/03/2021	8
M02035	MENDOZA,HERNANDEZ/BRENDA	GTSSA017390	\$ 3,409.18	31/03/2021	8
M02035	MEDINA,MARTINEZ/JUANA SANDRA	GTSSA002760	\$ 1,057.53	31/03/2021	8
M02047	FALCON,MENDEZ/MA GUADALUPE	GTSSA005683	\$ 832.70	31/03/2021	1
M02031	FALCON,MENDEZ/JUANA PATRICIA	GTSSA005683	\$ 855.00	31/03/2021	1
M03023	FRANCISCO,MEJIA/JOSUE	GTSSA001302	\$ 2,902.70	31/03/2021	1
M02049	FALCON,MILLAN/KARLA EMMA	GTSSA016481	\$ 6,162.50	31/03/2021	1
M02047	FALCON,MORENO/MA ISABEL	GTSSA002615	\$ 1,950.00	31/03/2021	1
M03024	FRANCO,RODRIGUEZ/MARIA HILDA	GTSSA001652	\$ 855.00	31/03/2021	1
M02040	FRANCO,SUBIAS/SILVIA	GTSSA000766	\$ 1,868.82	31/03/2021	1
M02048	FRANCO,ZAVALA/MARIA TERESA	GTSSA001290	\$ 1,333.06	31/03/2021	1
M02047	FERNANDEZ,AGUILERA/ANTONIA AIDA	GTSSA005683	\$ 1,057.70	31/03/2021	1
M02105	FERREL,ARGUELLO/IMELDA	GTSSA000766	\$ 1,326.41	31/03/2021	1
M02018	FENTANEZ,AGUIRRE/JOSE MANUEL	GTSSA001652	\$ 285.00	31/03/2021	1
M02082	FERNANDEZ,BALINO/BEATRIZ	GTSSA004085	\$ 1,854.50	31/03/2021	1
M02003	FELIX,ESTRELLA/MARIO	GTSSA016674	\$ 780.00	31/03/2021	1
M01004	FERNANDEZ,GUZMAN/FERNANDO	GTSSA017414	\$ 400.00	31/03/2021	1
M02105	FERNANDEZ,GAMINO/LUZ ADRIANA	GTSSA005683	\$ 7,367.28	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	FERNANDEZ,GOMEZ/MARIA	GTSSA005683	\$ 1,966.31	31/03/2021	1
M03023	FERNANDEZ,HERNANDEZ/ADRIAN	GTSSA005461	\$ 4,284.90	31/03/2021	1
M02105	FERRER,IBARRA/MARCELA	GTSSA001652	\$ 471.41	31/03/2021	1
M02035	FERNANDEZ,MUNOZ/MADE JESUS	GTSSA005683	\$ 780.00	31/03/2021	1
M03021	FERNANDEZ,RUIZ/JORGE ADRIAN	GTSSA005683	\$ 2,255.00	31/03/2021	1
M02036	FERNANDEZ,RAMIREZ/MARY CARMEN	GTSSA004114	\$ 4,343.38	31/03/2021	1
M01008	FIGUEROA,AMBRIZ/MARIA SELINA	GTSSA002265	\$ 5,401.66	31/03/2021	1
M03022	FIGUEROA,GALVAN/FATIMA DEL ROSARIO	GTSSA005683	\$ 4,329.70	31/03/2021	1
M02035	FIGUEROA,GUERRERO/MARIA GUILLERMINA	GTSSA001121	\$ 8,610.19	31/03/2021	1
M01010	FIGON,MANCILLA/MARIA ELENA	GTSSA001652	\$ 13,226.20	31/03/2021	1
M03023	FRIAS,MARTINEZ/LEOBARDO	GTSSA016505	\$ 2,994.70	31/03/2021	1
M02047	FIGUEROA,RUBIO/SILVIA	GTSSA017414	\$ 1,613.11	31/03/2021	1
M02054	FRIAS,SORIA/OMAR GUSTAVO	GTSSA005514	\$ 4,434.32	31/03/2021	1
M01004	FLORES,AVINA/LUZ ALICIA	GTSSA000766	\$ 4,912.97	31/03/2021	1
M02036	FLORES,/ALMA DELIA	GTSSA017580	\$ 1,962.68	31/03/2021	1
M01006	FLORES,ALVAREZ/RAUL	GTSSA005765	\$ 2,030.00	31/03/2021	1
M01006	FLORES,BALDERAS/FRANCISCO	GTSSA001290	\$ 1,329.07	31/03/2021	1
M03012	FONSECA,BEDOLLA/LEONARDO	GTSSA004650	\$ 3,815.26	31/03/2021	1
M03022	FLORES,BARAJAS/YOLANDA	GTSSA017390	\$ 2,357.70	31/03/2021	1
M02006	FLORES,CARMONA/ALEJANDRO	GTSSA000766	\$ 3,440.02	31/03/2021	1
M01010	FLORES,CABRERA/GLORIA MARIA	GTSSA004003	\$ 705.00	31/03/2021	1
M02105	FLORES,CHAVEZ/PATRICIA	GTSSA017390	\$ 3,197.83	31/03/2021	1
M03020	FONSECA,ESCOBEDO/CARMEN BERENICE	GTSSA005683	\$ 2,255.00	31/03/2021	1
M01009	FLORES,ESTRADA/DAVID	GTSSA002475	\$ 13,277.57	31/03/2021	1
M03019	FLORES,FRAUSTO/MA ISABEL	GTSSA005683	\$ 8,694.37	31/03/2021	1
M01006	FLORES,FIGUEROA/SALVADOR	GTSSA003904	\$ 4,443.78	31/03/2021	1
M02047	FLORES,GONZALEZ/MARIA ANTONIA	GTSSA003233	\$ 5,298.27	31/03/2021	1
M02107	FLORES,GARCIA/AURORA CONCEPCION	GTSSA003233	\$ 4,466.75	31/03/2021	1
M02105	FLORES,GUTIERREZ/ANABEL	GTSSA005683	\$ 2,030.00	31/03/2021	1
M03024	FLORES,GARCIA/JESUS	GTSSA003484	\$ 4,656.59	31/03/2021	1
M02058	FLORES,/GLORIA	GTSSA000310	\$ 6,946.25	31/03/2021	1
M03004	FLORES,GONZALEZ/LUZ MARIA	GTSSA016481	\$ 9,802.00	31/03/2021	1
M03011	FLORES,GONZALEZ/TEODORA	GTSSA003233	\$ 6,938.61	31/03/2021	1
M02081	FLORES,GRANADOS/YOLANDA	GTSSA001454	\$ 5,726.11	31/03/2021	1
M03006	FLORES,HERNANDEZ/JOSE MATILDE	GTSSA002096	\$ 260.00	31/03/2021	1
M03020	FLORES,INFANTE/ADRIANA	GTSSA003233	\$ 3,868.00	31/03/2021	1
M02036	FONSECA,JAIME/FABIOLA	GTSSA001652	\$ 6,954.80	31/03/2021	1
M02090	FLORES,LARA/ANA BERTHA	GTSSA016674	\$ 2,485.01	31/03/2021	1
M03024	FLORES,LOPEZ/DORA MARIA	GTSSA005683	\$ 855.00	31/03/2021	1
M03002	FLORES,LOYA/ERICA	GTSSA005473	\$ 2,941.58	31/03/2021	1
M02035	CANO,ORTIZ/HERLINDA	GTSSA001652	\$ 705.00	31/03/2021	3
M02035	CARMONA,ORTEGA/MA ISABEL	GTSSA002096	\$ 855.00	31/03/2021	3
M01004	CASAS,OROZCO/IRENE	GTSSA000310	\$ 1,909.34	31/03/2021	3
M01004	CAMACHO,OCHOA/JOSUE ISRAEL	GTSSA005432	\$ 1,272.89	31/03/2021	3
M01006	CASILLAS,OLVERA/MIGUEL ANGEL	GTSSA004983	\$ 705.00	31/03/2021	3
M03018	CASTILLO,PRIETO/ADRIAN	GTSSA004703	\$ 2,670.13	31/03/2021	3
M01004	CHAVEZ,PEREZ/EDUARDO DANIEL	GTSSA002096	\$ 2,186.45	31/03/2021	3
M02036	CASTRO,PICAZO/MA GUADALUPE	GTSSA002661	\$ 914.97	31/03/2021	3
M02036	CASTRO,PIMENTEL/MIDIAM DOLORES	GTSSA002096	\$ 3,169.97	31/03/2021	3
M01004	CANO,PEREZ/RICARDO	GTSSA016994	\$ 1,550.00	31/03/2021	3
M03021	CAUDILLO,PULIDO/VICTOR ISRAEL	GTSSA017023	\$ 2,105.00	31/03/2021	3
M01004	CANO,QUINTANILLA/JOSE FRANCISCO	GTSSA017426	\$ 3,459.34	31/03/2021	3
M03018	CABRAL,QUIROZ/RUBEN DARIO	GTSSA005683	\$ 2,105.00	31/03/2021	3
M01004	CAMACHO,REYES/ALMA ROCIO	GTSSA017402	\$ 636.45	31/03/2021	3
M01004	CASTRO,RIZO/BRENDA ELIZABETH	GTSSA017542	\$ 1,272.89	31/03/2021	3
CFOB003	CARRANCO,RAMIREZ/CARLOS	GTSSA016510	\$ 855.00	31/03/2021	3
M01004	CASTRO,RAMIREZ/CARLOS FERNANDO	GTSSA001290	\$ 636.45	31/03/2021	3
M02015	CHAGOYA,RODRIGUEZ/ERIKA	GTSSA002615	\$ 1,972.00	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CASTRO,ROSAS/GUILLERMO	GTSSA017006	\$ 1,362.70	31/03/2021	3
M01004	CABRERA,REGINO/GUSTAVO	GTSSA003233	\$ 1,550.00	31/03/2021	3
CFNA003	CASTRO,RAMIREZ/JUDITH IMELDA	GTSSA016481	\$ 555.00	31/03/2021	3
M03021	CASTANON,RICO/LETICIA	GTSSA016912	\$ 555.00	31/03/2021	3
M03023	CASTELLANOS,RAMIREZ/LUZ ADRIANA	GTSSA005683	\$ 4,319.70	31/03/2021	3
M02035	CARRILLO,RIVERA/MA MERCEDES DEL CARMEN	GTSSA006495	\$ 3,773.25	31/03/2021	3
M02036	CANCINO,RODRIGUEZ/MARY CARMEN ARCELIA	GTSSA000351	\$ 914.97	31/03/2021	3
M02035	CAMPOS,RIOS/MARTHA LAURA	GTSSA017542	\$ 2,994.73	31/03/2021	3
M02036	CARRILLO,ROSAS/MARISOL	GTSSA006495	\$ 5,884.56	31/03/2021	3
M01004	CARDENAS,RODRIGUEZ/NICOLAS	GTSSA006495	\$ 1,909.34	31/03/2021	3
M02035	CARDIEL,RODRIGUEZ/RAQUEL	GTSSA001652	\$ 1,410.02	31/03/2021	3
M02061	CHAVIRA,RAMIREZ/ROSA MARIA	GTSSA017023	\$ 4,351.58	31/03/2021	3
M03024	CAMACHO,RUIZ/JOSE SANTOS	GTSSA017023	\$ 1,083.47	31/03/2021	3
M01004	CARDENAS,ROMERO/SERGIO ALBERTO	GTSSA001121	\$ 1,550.00	31/03/2021	3
M03023	CALTZONTZIN,SILVA/EDGAR NOE	GTSSA006495	\$ 2,902.70	31/03/2021	3
M01004	CABRERA,SANCHEZ/EDER EMILIO	GTSSA004650	\$ 1,550.00	31/03/2021	3
M03021	CARRILLO,SANTIBANEZ/GABRIELA	GTSSA016481	\$ 1,372.70	31/03/2021	3
M01006	CALDERON,SEPULVEDA/JOEL	GTSSA003600	\$ 3,902.20	31/03/2021	3
M01004	CASTRO,SANTANA/NORMA AIDE	GTSSA017385	\$ 636.45	31/03/2021	3
M01004	CHAVEZ,SERRANO/RICARDO	GTSSA004003	\$ 11,784.32	31/03/2021	3
M02035	CHAVEZ,SERRANO/MA VERONICA	GTSSA016912	\$ 555.00	31/03/2021	3
M03019	CAUDILLO,SALDANA/VICTOR MANUEL	GTSSA016481	\$ 2,663.47	31/03/2021	3
M02036	CABRERA,TERRONES/LUZ EULALIA	GTSSA016702	\$ 609.98	31/03/2021	3
M03022	CABRERA,VENTURA/MARIA DE JESUS	GTSSA002760	\$ 2,837.70	31/03/2021	3
M01004	CHAVEZ,VACA/KARLA LIDIA	GTSSA000310	\$ 480.00	31/03/2021	3
M02036	CENTENO,ARIZA/ARGELIA	GTSSA004044	\$ 705.00	31/03/2021	3
M02036	CERVERA,ANGUIANO/JONATHAN ASAI	GTSSA002615	\$ 1,712.20	31/03/2021	3
M01004	CRESPO,ARREDONDO/MARISOL	GTSSA003233	\$ 1,909.34	31/03/2021	3
M02040	CERVANTES,CALIXTO/AURORA	GTSSA000310	\$ 1,568.82	31/03/2021	3
M03023	CERRITO,CERRITO/DALIA SANJUANA	GTSSA017006	\$ 3,522.00	31/03/2021	3
M01006	CENDEJAS,CRUZ/EDUARDO	GTSSA002760	\$ 705.00	31/03/2021	3
M03022	CERVANTES,CABRERA/FRANCISCA	GTSSA002755	\$ 705.00	31/03/2021	3
M02035	CEDILLO,FUENTES/GEMA	GTSSA002096	\$ 855.00	31/03/2021	3
M02015	CENTENO,GOMEZ/FATIMA MONTSERRAT	GTSSA002615	\$ 555.00	31/03/2021	3
M03022	CERVANTES,GARCIA/LAURA GABRIELA	GTSSA002760	\$ 3,161.93	31/03/2021	3
M01004	CEJA,GOMEZ/JOSE ROMAN	GTSSA017542	\$ 1,550.00	31/03/2021	3
M02035	MENDOZA,MENDEZ/MARISELA	GTSSA002760	\$ 352.51	31/03/2021	8
M02035	MELCHOR,MEJIA/MIGUEL ANGEL	GTSSA016895	\$ 1,902.51	31/03/2021	8
M02035	MENDEZ,NEGLETE/ANA VIOLETA	GTSSA017431	\$ 2,191.65	31/03/2021	8
M02035	MEZA,NAVARRO/LAURA BERTHA	GTSSA005683	\$ 2,607.53	31/03/2021	8
M02035	MEDINA,PUENTE/VIRIDIANA	GTSSA017385	\$ 705.02	31/03/2021	8
M02035	MEZA,RIVERA/ANGELICA MARIA	GTSSA017472	\$ 4,024.53	31/03/2021	8
M02035	MENDEZ,RUIZ/CARMEN JULIETA	GTSSA000766	\$ 2,255.02	31/03/2021	8
M01006	MEDINA,SALINAS/ANNETTE	GTSSA017426	\$ 1,550.00	31/03/2021	8
M02035	MEDINA,SALINAS/CARMEN FABIOLA	GTSSA016970	\$ 2,607.53	31/03/2021	8
M02035	MIRELES,ESQUEDA/ROCIO ADRIANA	GTSSA003233	\$ 1,550.00	31/03/2021	8
M02035	MIGUEL,ZAVALA/ISABEL	GTSSA003793	\$ 1,902.51	31/03/2021	8
M02035	MORENO,ARREDONDO/MARIA GUADALUPE	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	MOLINA,CAZARES/MARIA GRACIELA	GTSSA016842	\$ 2,255.02	31/03/2021	8
M02035	MORENO,CARDENAS/JORGE ALFREDO	GTSSA017385	\$ 4,170.95	31/03/2021	8
M02035	MOLINA,CASTELLANOS/MARIA MAGDALENA	GTSSA017023	\$ 1,363.67	31/03/2021	8
M02035	MOSQUEDA,GONZALEZ/JAVIER ALEJANDRO	GTSSA017542	\$ 352.51	31/03/2021	8
M02035	MORELOS,GARCIA/ZEFERINA	GTSSA005671	\$ 4,170.95	31/03/2021	8
M02035	MONTANO,HURTADO/ARACELI	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	MORA,HERNANDEZ/NORMA LILIANA	GTSSA003233	\$ 1,550.00	31/03/2021	8
M02035	MORALES,JAIME/ADRIANA ANGELICA	GTSSA002755	\$ 2,255.02	31/03/2021	8
M02035	MOSQUEDA,LOPEZ/SILVIA	GTSSA003233	\$ 1,902.51	31/03/2021	8
M02035	MORENO,OCHOA/YOLANDA	GTSSA016912	\$ 1,057.53	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MORENO,PONCE/MA DEL ROSARIO	GTSSA002270	\$ 2,058.81	31/03/2021	8
M02035	MORENO,QUIROZ/JUAN ROMAN	GTSSA002096	\$ 1,232.20	31/03/2021	8
M02003	MORENO,RUIZ/BENJAMIN	GTSSA017443	\$ 1,869.95	31/03/2021	8
M02035	MONTIEL,RANGEL/ELISA	GTSSA017023	\$ 3,091.44	31/03/2021	8
M02035	MONROY,RIVERA/JESUS DAVID	GTSSA000310	\$ 1,550.00	31/03/2021	8
M02035	MORALES,RODRIGUEZ/MARIA MAGDALENA	GTSSA017542	\$ 2,386.42	31/03/2021	8
M02035	MORENO,RODRIGUEZ/MA CARMEN	GTSSA017023	\$ 1,022.75	31/03/2021	8
M02035	MORENO,ROMO/MIGUEL ANGEL	GTSSA017344	\$ 4,523.46	31/03/2021	8
M02036	MONTIEL,SERVIN/ARIANA LIZBETH	GTSSA003600	\$ 1,854.99	31/03/2021	8
M02035	MURILLO,GUTIERREZ/MARIA DE JESUS	GTSSA003793	\$ 4,523.46	31/03/2021	8
M02035	MUNIZ,MENDIOLA/MARTHA GEORGINA	GTSSA017023	\$ 352.51	31/03/2021	8
M02035	MURRIETA,OREGEL/ANA KARINA	GTSSA017390	\$ 1,902.51	31/03/2021	8
M02035	MURILLO,VENEGAS/ANA MARIA GUADALUPE	GTSSA003793	\$ 1,902.51	31/03/2021	8
M02035	NAVARRETE,VELAZQUEZ/ANA ROSA	GTSSA000766	\$ 2,607.53	31/03/2021	8
M02035	NITO,CAZARES/MARIA GUADALUPE	GTSSA000310	\$ 1,057.53	31/03/2021	8
M02036	NORIEGA,JARAMILLO/NANCY	GTSSA001290	\$ 2,464.97	31/03/2021	8
M02035	NUNEZ,IBARRA/YANELY	GTSSA001302	\$ 4,523.46	31/03/2021	8
M02035	OLALDE,GOMEZ/MARIA LUISA	GTSSA001010	\$ 1,550.00	31/03/2021	8
M02035	ORTEGA,CHAGOYA/EDNA SUSANA	GTSSA001454	\$ 1,550.00	31/03/2021	8
M02035	ORTEGA,CANTERO/MARIA GUADALUPE	GTSSA017402	\$ 3,487.22	31/03/2021	8
M02035	OLVERA,DOMINGUEZ/DIEGO ANTONIO	GTSSA017414	\$ 1,057.53	31/03/2021	8
M02035	ORTEGA,HERNANDEZ/OLGA VERONICA	GTSSA001454	\$ 1,057.53	31/03/2021	8
M02035	ORTEGA,JIMENEZ/MAYRA DEL CARMEN	GTSSA000766	\$ 2,268.44	31/03/2021	8
M02035	ORTEGA,MOTA/IRMA	GTSSA017385	\$ 4,542.50	31/03/2021	8
M02035	ORTEGA,MARTINEZ/MARIA DEL ROCIO	GTSSA017315	\$ 1,550.00	31/03/2021	8
M02035	ORTEGA,OLVERA/MARIA ISABEL	GTSSA003233	\$ 1,902.51	31/03/2021	8
M02035	ORTEGA,RAMIREZ/CLAUDIA	GTSSA017390	\$ 1,550.00	31/03/2021	8
M02035	ORENDAY,RAMIREZ/JOSIMAR	GTSSA017426	\$ 1,550.00	31/03/2021	8
M02035	ONESTO,RICO/MARISOL	GTSSA017542	\$ 705.02	31/03/2021	8
M02035	OJEDA,TORRES/DIEGO ARMANDO	GTSSA017390	\$ 1,902.51	31/03/2021	8
M02035	OLIVARES,FLORES/CLAUDIA MARIA	GTSSA017385	\$ 4,634.88	31/03/2021	8
M02035	ORTIZ,GASCA/JUANA VERONICA	GTSSA005683	\$ 2,967.00	31/03/2021	8
M01004	CERVANTES,GUTIERREZ/VICTOR NOE	GTSSA000766	\$ 1,550.00	31/03/2021	3
M01004	CERVANTES,MORALES/GABRIEL	GTSSA002760	\$ 1,550.00	31/03/2021	3
M03023	CERRITOS,PEREZ/JUAN FELIPE	GTSSA000766	\$ 6,338.90	31/03/2021	3
M02036	CERRATO,PEREZ/MA DEL SOCORRO	GTSSA004650	\$ 3,169.97	31/03/2021	3
M01004	CERVANTES,SODI/MARIA	GTSSA002096	\$ 6,155.18	31/03/2021	3
M02035	CERRITOS,SILVA/MA DEL ROCIO	GTSSA000766	\$ 2,255.00	31/03/2021	3
M03022	CID,GONZALEZ/EDUARDO	GTSSA016534	\$ 2,837.70	31/03/2021	3
M02061	CISNEROS,NAVARRO/MARIA ISABEL	GTSSA002760	\$ 3,763.73	31/03/2021	3
M03024	CISNEROS,OCANA/MARIA CONCEPCION	GTSSA017023	\$ 528.47	31/03/2021	3
M01004	CIENFUEGOS,QUINTANA/MA DEL CARMEN	GTSSA001915	\$ 705.00	31/03/2021	3
M03022	CISNEROS,RODRIGUEZ/SANJUANA	GTSSA016481	\$ 1,362.70	31/03/2021	3
M01004	CISNEROS,VEGA/ANA FABIOLA	GTSSA016912	\$ 1,550.00	31/03/2021	3
M03023	CONTRERAS,ACEVES/ADRIANA	GTSSA017542	\$ 2,347.70	31/03/2021	3
M01004	COVARRUBIAS,ANORVE/DAMIAN	GTSSA004650	\$ 1,550.00	31/03/2021	3
M02036	CONTRERAS,AGUILAR/LUCIA	GTSSA000766	\$ 2,559.99	31/03/2021	3
M02035	CORONA,ARAUJO/PATRICIA	GTSSA001693	\$ 2,607.51	31/03/2021	3
M02035	CORTES,ARANDA/SILVIA	GTSSA002096	\$ 855.00	31/03/2021	3
M01004	CORONA,BARRERA/DAVID ALEJANDRO	GTSSA002760	\$ 1,550.00	31/03/2021	3
M01004	CORDERO,CRUZ/OMAR	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	CORTEZ,CALDERON/RODRIGO	GTSSA017443	\$ 1,550.00	31/03/2021	3
M01004	CORNEJO,ESCATELL/EMILIO	GTSSA005683	\$ 1,232.20	31/03/2021	3
CFNC003	CORDOBA,FRANCO/LUZ MARIA	GTSSA016481	\$ 555.00	31/03/2021	3
M03023	CONSTANTINI,GUEVARA/JUAN MARTIN	GTSSA000013	\$ 7,837.00	31/03/2021	3
M02035	CONTRERAS,GUTIERREZ/MARIA DE LOURDES	GTSSA003233	\$ 2,782.20	31/03/2021	3
M03023	CORACERO,GODINEZ/MARIO ALBERTO	GTSSA001290	\$ 1,352.70	31/03/2021	3
M03006	CONSTANTINO,HERNANDEZ/LUIS ALFONSO	GTSSA001652	\$ 3,006.94	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	COYOTE, JUAREZ/MARIA DEL ROCIO	GTSSA005683	\$ 2,822.89	31/03/2021	3
CF40004	CORREA, LOPEZ/CONCEPCION YANET	GTSSA016481	\$ 480.00	31/03/2021	3
CF41013	CORONA, LEDESMA/GABRIELA	GTSSA002760	\$ 705.00	31/03/2021	3
M02035	CORTEZ, LOPEZ/LETICIA	GTSSA017496	\$ 2,255.00	31/03/2021	3
M01004	CORTEZ, LEON/LIZ BETH	GTSSA017023	\$ 1,550.00	31/03/2021	3
CF0B003	COLMENERO, MARTINEZ/ARTURO YAZMANI	GTSSA016493	\$ 555.00	31/03/2021	3
M03022	CORNEJO, MARTINEZ/GUSTAVO ADOLFO	GTSSA016481	\$ 2,088.47	31/03/2021	3
M01004	CONTRERAS, MILLAN/GABRIELA	GTSSA017530	\$ 1,417.00	31/03/2021	3
M01007	CORDOVA, MACIAS/TANIA MAYELA	GTSSA005736	\$ 7,124.82	31/03/2021	3
M02035	CORNEJO, NEGRETE/MARTHA PATRICIA	GTSSA001652	\$ 1,410.02	31/03/2021	3
M01006	CONTRERAS, ORDUNA/JOSE ANTONIO	GTSSA005741	\$ 9,807.21	31/03/2021	3
M02035	CORONA, PINON/EDGAR RODOLFO	GTSSA017542	\$ 2,457.51	31/03/2021	3
CF40002	CORREA, PALACIOS/MONICA	GTSSA016481	\$ 855.00	31/03/2021	3
M01004	COLIN, ROBLES/ARIANA	GTSSA001290	\$ 1,550.00	31/03/2021	3
M02006	CONTRERAS, ROJAS/LILIA ELENA	GTSSA002760	\$ 705.00	31/03/2021	3
M03023	CORTES, ROMERO/MARIA DEL ROSARIO	GTSSA005683	\$ 2,105.00	31/03/2021	3
M01004	COVA, SANCHEZ/DIANA	GTSSA017385	\$ 1,550.00	31/03/2021	3
M03023	CONTRERAS, SANDOVAL/EDITH	GTSSA017023	\$ 1,972.00	31/03/2021	3
M03023	CORONA, SERRANO/EDGAR DANIEL	GTSSA004703	\$ 531.80	31/03/2021	3
M03020	CONTRERAS, SIERRA/GRECIA GUADALUPE	GTSSA016481	\$ 3,988.10	31/03/2021	3
CFNC003	CORONEL, SANCHEZ/OMAR ALEJANDRO	GTSSA016481	\$ 555.00	31/03/2021	3
M01004	COLMENARES, SANCHEZ/MARIA DEL PILAR	GTSSA000310	\$ 10,403.29	31/03/2021	3
M01004	CORRALES, SANCHEZ/JOSE SANTOS	GTSSA017542	\$ 705.00	31/03/2021	3
M02035	CORONA, TORRES/ALMA DELIA	GTSSA001652	\$ 6,864.70	31/03/2021	3
M03024	CONTRERAS, VAZQUEZ/FRANCISCO JAVIER	GTSSA005444	\$ 1,550.00	31/03/2021	3
CFMC001	CONTRERAS, ZAVALA/FERNANDO	GTSSA017542	\$ 480.00	31/03/2021	3
M01004	CRUZ, BALTAZAR/EDGAR IVAN	GTSSA017443	\$ 1,550.00	31/03/2021	3
M02035	CRUZ, BADILLO/MAYRA EDITH	GTSSA001652	\$ 3,312.53	31/03/2021	3
M02105	FONSECA, LUNA/LETICIA MERCEDES	GTSSA002463	\$ 3,944.19	31/03/2021	1
M02035	FONSECA, MORALES/MARIA DEL CARMEN	GTSSA002463	\$ 142.50	31/03/2021	1
M01009	FLORES, MONTES/CELSE JOSE	GTSSA016912	\$ 855.00	31/03/2021	1
M03022	FLORES, MARTINEZ/MARIA DE LOURDES	GTSSA016505	\$ 4,862.74	31/03/2021	1
M01006	FLORES, MEZA/MIGUEL	GTSSA001121	\$ 4,284.03	31/03/2021	1
M03020	FLORES, MARTINEZ/MARTIN	GTSSA006495	\$ 1,130.90	31/03/2021	1
CF34261	FLORES, MENDIOLA/NOEMI	GTSSA016481	\$ 705.00	31/03/2021	1
M01006	FLORES, OJEDA/EDUARDO	GTSSA001664	\$ 780.00	31/03/2021	1
M03022	FONSECA, ONATE/FELIX	GTSSA004650	\$ 1,362.70	31/03/2021	1
M02105	FONSECA, PERALTA/MARIA ANTONIA	GTSSA005683	\$ 3,744.24	31/03/2021	1
M02105	FLORES, PERALES/BEATRIZ	GTSSA000310	\$ 2,194.24	31/03/2021	1
M01006	FLORES, PRIETO/CARLOS	GTSSA003081	\$ 13,408.53	31/03/2021	1
M03020	FLORES, PRADO/CATALINA	GTSSA000766	\$ 4,138.50	31/03/2021	1
M01004	FLORES, PEREZ/LUZ CRISTINA	GTSSA002096	\$ 5,298.54	31/03/2021	1
M02040	FONSECA, PERALTA/MARIA DEL ROSARIO	GTSSA002270	\$ 855.00	31/03/2021	1
M02003	FLORES, QUINTANILLA/MARICRUZ	GTSSA004650	\$ 1,739.85	31/03/2021	1
M01004	FLORES, RAMIREZ/DANIEL	GTSSA000766	\$ 2,127.89	31/03/2021	1
M02105	FLORES, RODRIGUEZ/EMMA	GTSSA004703	\$ 2,269.24	31/03/2021	1
M02036	FLORES, RAGOYA/ELVIA	GTSSA005012	\$ 1,769.97	31/03/2021	1
M02105	FLORES, RAMIREZ/GRACIELA	GTSSA001652	\$ 471.41	31/03/2021	1
M03022	FONSECA, ROJO/IRIS GRETN	GTSSA005473	\$ 2,086.22	31/03/2021	1
M02107	FLORES, RAMIREZ/JUANA JUDITH	GTSSA000766	\$ 1,822.56	31/03/2021	1
M02105	FONSECA, RODRIGUEZ/KARINA	GTSSA003233	\$ 5,801.30	31/03/2021	1
M03020	FLORES, RAMIREZ/MARTHA EDITH	GTSSA000766	\$ 7,200.70	31/03/2021	1
M01004	FLORES, RIVERA/OSWALDO	GTSSA017414	\$ 5,171.54	31/03/2021	1
M02036	FLORES, REYES/ROSA MARIA	GTSSA003233	\$ 5,659.84	31/03/2021	1
M01008	FLORES, SORIANO/ARACELI	GTSSA001710	\$ 2,695.01	31/03/2021	1
M02105	FONSECA, SEGURA/BLANCA ESTELA	GTSSA005683	\$ 855.00	31/03/2021	1
M02081	FLORES, SILVA/MARIA DEL CARMEN	GTSSA000310	\$ 1,979.10	31/03/2021	1
CF41059	FLORES, SALGADO/LUCIA	GTSSA005560	\$ 780.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	FONSECA,SEGURA/LAURA PATRICIA	GTSSA002451	\$ 4,379.15	31/03/2021	1
M01008	FONSECA,TELLEZ/CLAUDIA IVON	GTSSA002463	\$ 10,785.10	31/03/2021	1
M01006	FLORES,TAFOLLA/J EFRAIN	GTSSA002475	\$ 12,080.20	31/03/2021	1
M02050	FONSECA,VAZQUEZ/JAEL ALEJANDRA	GTSSA002615	\$ 7,064.09	31/03/2021	1
M02003	FLORES,VEGA/JULIO CESAR	GTSSA005613	\$ 639.90	31/03/2021	1
M02036	FLORES,VELES/MA IRENE	GTSSA005485	\$ 9,286.77	31/03/2021	1
M02105	FUERTE,ALTAMIRANO/MA DE LOS ANGELES	GTSSA005765	\$ 780.00	31/03/2021	1
M03024	FUENTES,BARRON/FRANCISCO JAVIER	GTSSA016481	\$ 6,009.34	31/03/2021	1
M03020	FUENTES,CARRILLO/CESAR ALEJANDRO	GTSSA000100	\$ 3,084.92	31/03/2021	1
M03023	FUENTES,CARRILLO/JUAN JOSE	GTSSA006495	\$ 2,347.70	31/03/2021	1
M03024	FULGENCIO,GARCIA/SERVANDO	GTSSA004650	\$ 2,933.29	31/03/2021	1
M03020	FUENTES,MAGANA/MARIA CANDELARIA DE JESUS	GTSSA005683	\$ 5,386.17	31/03/2021	1
M03006	FUENTES,MUNOZ/JOSE GILBERTO	GTSSA005683	\$ 4,726.39	31/03/2021	1
CF34263	FUENTES,/PATRICIA DE LA LUZ	GTSSA016481	\$ 2,471.75	31/03/2021	1
M02105	FUENTES,TORAL/JESSICA GUADALUPE	GTSSA000952	\$ 5,038.93	31/03/2021	1
M03020	FUENTES,VAZQUEZ/GLORIA DANIELA	GTSSA016481	\$ 1,550.00	31/03/2021	1
M02036	GASPAR,ARROYO/MARIA DE LOS ANGELES	GTSSA004650	\$ 855.00	31/03/2021	1
M02032	GARCIA,AGUIRRE/ANA CECILIA	GTSSA005683	\$ 2,804.50	31/03/2021	1
M02105	GALLARDO,ARREDONDO/ALEJANDRA	GTSSA005683	\$ 2,269.24	31/03/2021	1
M02105	GARCIA,ARGUELLO/CONCEPCION	GTSSA005683	\$ 10,572.63	31/03/2021	1
M02036	GARCIA,ARREDONDO/CAROLINA	GTSSA004761	\$ 914.97	31/03/2021	1
M02105	GALVAN,ARAUJO/MARIA CRUZ	GTSSA002480	\$ 4,462.06	31/03/2021	1
M01006	GARCIA,AGUIRRE/ENRIQUE	GTSSA000766	\$ 855.00	31/03/2021	1
M03004	GARCIA,ARAUJO/GOSPA IRASU	GTSSA002434	\$ 1,550.00	31/03/2021	1
M01004	GARZA,AVILA/JORGE	GTSSA000766	\$ 4,239.34	31/03/2021	1
M02035	ORIGEL,VILLALOBOS/GABRIELA	GTSSA002731	\$ 2,255.02	31/03/2021	8
M01006	OROZCO,CHAVEZ/ELVA MARELLY	GTSSA017023	\$ 1,417.00	31/03/2021	8
M02035	OCHOA,SILVA/JANETT MIRCEA	GTSSA003233	\$ 2,255.02	31/03/2021	8
M02035	PATINO,FLORES/MARIA ISABEL	GTSSA005531	\$ 3,818.44	31/03/2021	8
M02035	PALACIOS,LARA/SANDRA BERENICE	GTSSA000766	\$ 1,550.00	31/03/2021	8
M02035	PATINO,MANCERA/MA GUADALUPE	GTSSA005741	\$ 2,607.53	31/03/2021	8
M02035	PANTOJA,NEGRETE/GRACIELA	GTSSA001652	\$ 2,062.13	31/03/2021	8
M02035	PALAFIX,RIOS/MICAELA	GTSSA001454	\$ 1,550.00	31/03/2021	8
M02035	PALACIOS,SIERRA/BLANCA ESTELA	GTSSA003233	\$ 4,170.95	31/03/2021	8
M02003	PALMA,SOTO/MARICELA	GTSSA001121	\$ 4,115.96	31/03/2021	8
M02035	PARRA,VEGA/FLOR DE MARIA	GTSSA006495	\$ 4,176.57	31/03/2021	8
M02035	PEREZ,ALFARO/ALEJANDRA	GTSSA017385	\$ 3,936.42	31/03/2021	8
M02035	PELAGIO,CERVANTES/LAURA ISELA	GTSSA017344	\$ 2,268.44	31/03/2021	8
M02066	PEREZ,CERVANTES/MA TERESA	GTSSA017344	\$ 935.81	31/03/2021	8
M02035	PEREZ,GARCIA/MARIA GUADALUPE	GTSSA017390	\$ 2,255.02	31/03/2021	8
M02035	PEREZ,GALLARDO/MARIA DE JESUS	GTSSA017023	\$ 1,902.51	31/03/2021	8
M02035	PEREZ,GODINEZ/LETICIA	GTSSA000766	\$ 4,875.97	31/03/2021	8
M02035	PEREZ,HERNANDEZ/VIANEY	GTSSA017023	\$ 2,386.42	31/03/2021	8
M02035	PEREZ,MARTINEZ/MARIA DEL ROCIO	GTSSA017315	\$ 1,902.51	31/03/2021	8
M02035	PEREZ,OLVERA/ADELINA	GTSSA017443	\$ 3,325.97	31/03/2021	8
M02035	PEREZ,OLMEDO/MA DOLORES	GTSSA002096	\$ 4,390.46	31/03/2021	8
M02035	PEREZ,RAMIREZ/DULCE VIVIANA	GTSSA006495	\$ 1,057.53	31/03/2021	8
M02035	PELAGIO,RAZO/EVANGELINA	GTSSA001652	\$ 1,902.51	31/03/2021	8
M02035	PEREZ,SANCHEZ/MONICA	GTSSA017402	\$ 7,433.71	31/03/2021	8
M02036	PEREZ,VILLAFANA/ADRIANA	GTSSA017571	\$ 609.98	31/03/2021	8
M02035	PEREZ,VEGA/BRENDA JOSEFINA	GTSSA003233	\$ 4,970.77	31/03/2021	8
M02035	PEREZ,VIDAL/J JESUS	GTSSA004650	\$ 1,057.53	31/03/2021	8
M02035	PEREZ,ZARAGOZA/JUANA JULIETA	GTSSA001454	\$ 2,782.20	31/03/2021	8
M02035	PRIETO,ARCE/EDELIA BERENICE	GTSSA000310	\$ 1,550.00	31/03/2021	8
M02035	PRIETO,TAVERA/GEORGINA	GTSSA017385	\$ 352.51	31/03/2021	8
M02035	PONCE,ARENAS/BLANCA ERIKA	GTSSA005683	\$ 2,122.02	31/03/2021	8
M02035	PONCE,MORALES/MA DE JESUS	GTSSA017344	\$ 1,134.12	31/03/2021	8
M02035	PORTILLO,DEL ROSARIO/ANA PAULINA	GTSSA017093	\$ 1,550.00	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	QUEVEDO,GARCIA/ENEDINA	GTSSA017472	\$ 2,607.53	31/03/2021	8
M02035	QUIJAS,HERNANDEZ/GUILLERMO ALEJANDRO	GTSSA003600	\$ 1,902.51	31/03/2021	8
M02035	QUINTANILLA,HERNANDEZ/SILVIA	GTSSA017344	\$ 1,839.14	31/03/2021	8
M02035	RAMIREZ,ARROYO/MARIA CANDELARIA	GTSSA017571	\$ 3,134.71	31/03/2021	8
M02035	RAMIREZ,CARAPIA/MARYEVA	GTSSA006495	\$ 1,902.51	31/03/2021	8
M02035	RANGEL,CORTEZ/ROSA MARIA	GTSSA004650	\$ 2,255.02	31/03/2021	8
M02035	RAMIREZ,DIAZ/LUIS MANUEL	GTSSA017344	\$ 3,818.44	31/03/2021	8
M02035	RAMIREZ,GUZMAN/MYRIAM JEANETT	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	RAMIREZ,HERNANDEZ/ERIKA	GTSSA000766	\$ 2,727.34	31/03/2021	8
M02035	RAMIREZ,HERNANDEZ/MA LORETO	GTSSA016912	\$ 352.51	31/03/2021	8
M02035	RAMIREZ,JOYA/IVORY ANDREA	GTSSA000766	\$ 2,607.53	31/03/2021	8
M02035	RAMIREZ,JIMENEZ/MA GUADALUPE	GTSSA002096	\$ 3,818.44	31/03/2021	8
M02035	RAMIREZ,JIMENEZ/SANDRA PAOLA	GTSSA017542	\$ 2,255.02	31/03/2021	8
M02035	RAMIREZ,LANCON/CLAUDIA	GTSSA017315	\$ 1,057.53	31/03/2021	8
M02035	RAMIREZ,LUNA/SAIRA NOEMI	GTSSA017472	\$ 2,607.53	31/03/2021	8
M02035	RAMIREZ,MORALES/FABIOLA	GTSSA003233	\$ 1,550.00	31/03/2021	8
M02035	RAMIREZ,MARTINEZ/JULIO	GTSSA000766	\$ 1,550.00	31/03/2021	8
M02035	RAMIREZ,MORENO/MARIA DEL ROSARIO	GTSSA000766	\$ 4,523.46	31/03/2021	8
M02035	RAMIREZ,NUNEZ/MARIA MONSERRAT	GTSSA005526	\$ 4,875.97	31/03/2021	8
M02035	RAMIREZ,ORTIZ/BIBIANA	GTSSA017472	\$ 352.51	31/03/2021	8
M02035	RAMIREZ,PRIETO/MARIA GUADALUPE	GTSSA017443	\$ 3,612.13	31/03/2021	8
M02035	RAMIREZ,PATLAN/VIRGINIA	GTSSA001652	\$ 1,902.51	31/03/2021	8
M02036	CRUZ,CONTRERAS/ADRIANA	GTSSA002615	\$ 2,944.97	31/03/2021	3
M01006	CRUZ,CARMONA/ERIKA ALEJANDRA	GTSSA017373	\$ 3,677.20	31/03/2021	3
M01004	CRUZ,CONTRERAS/LUIS HUMBERTO	GTSSA017542	\$ 2,186.45	31/03/2021	3
M01004	CRUCES,DOMINGUEZ/CARLOS	GTSSA002096	\$ 7,250.70	31/03/2021	3
M02035	DE LA CRUZ,ESTRADA/DOLORES	GTSSA002615	\$ 1,260.02	31/03/2021	3
M01004	CRUZ,FLORES/PEDRO	GTSSA002096	\$ 1,550.00	31/03/2021	3
M02035	CRUZ,GARCIA/ERANDI FABIOLA	GTSSA004003	\$ 4,227.02	31/03/2021	3
M02035	CRUZ,GARCIA/NICOLAS	GTSSA001652	\$ 1,410.02	31/03/2021	3
M02035	DE LA CRUZ,HERNANDEZ/EDITH	GTSSA002096	\$ 1,837.53	31/03/2021	3
M01004	CUELLAR,IBARRA/JUAN MANUEL	GTSSA003233	\$ 636.45	31/03/2021	3
M01004	CRUZ,MORALES/GABRIELA CRISTINA	GTSSA016481	\$ 1,550.00	31/03/2021	3
M01004	CRUZ,MANCERA/HUGO	GTSSA005683	\$ 2,030.00	31/03/2021	3
M02035	CUELLAR,MARTINEZ/LEONARDO	GTSSA001652	\$ 2,607.51	31/03/2021	3
M02036	CURIEL,PENA/CINTHYA ASTRID	GTSSA004336	\$ 1,394.97	31/03/2021	3
M01004	CRUZ,PACHECO/ENOC AZAEL	GTSSA006495	\$ 2,822.89	31/03/2021	3
M01004	CRUZ,ROMERO/ENRIQUE	GTSSA017315	\$ 1,550.00	31/03/2021	3
M01004	CRUZ,SERRANO/ALEJANDRO	GTSSA017385	\$ 1,232.20	31/03/2021	3
M03018	CUBILLO,SANCHEZ/VICTOR HUGO	GTSSA004703	\$ 1,402.70	31/03/2021	3
M01006	CUEVAS,VALENCIA/FERNANDA	GTSSA017023	\$ 549.07	31/03/2021	3
M03023	DAMIAN,ALVAREZ/WENDY LILIANA	GTSSA017023	\$ 4,207.20	31/03/2021	3
M03022	DAMIAN,GUTIERREZ/FABIOLA JUDITH	GTSSA016510	\$ 2,105.00	31/03/2021	3
M01004	DAVILA,JAUREGUI/ROBERTO MAURICIO	GTSSA000310	\$ 1,550.00	31/03/2021	3
M01004	DAMIAN,MENDOZA/JUANA ISABEL	GTSSA017385	\$ 3,623.63	31/03/2021	3
M02036	DAMIAN,NOLASCO/MARIA JUANA	GTSSA000310	\$ 3,019.97	31/03/2021	3
M02036	DELGADO,CHAVEZ/TERESA	GTSSA000042	\$ 914.97	31/03/2021	3
M02036	DELGADO,FLORES/JOSE ARMANDO	GTSSA002096	\$ 2,944.97	31/03/2021	3
CF41013	DELGADO,FLORES/JORGE	GTSSA002096	\$ 780.00	31/03/2021	3
CF40001	DELGADO,LUNA/ROSAURA	GTSSA017414	\$ 555.00	31/03/2021	3
M03023	DELGADO,MORENO/GERARDO	GTSSA002760	\$ 1,937.20	31/03/2021	3
M01006	DELGADO,MUNIZ/LUZ MARIA	GTSSA000310	\$ 555.00	31/03/2021	3
M02035	DELGADO,MUNOZ/MARTINA CIPRIANA	GTSSA001652	\$ 705.00	31/03/2021	3
M02036	DELGADO,MENDOZA/MARIA SOLEDAD	GTSSA002096	\$ 1,769.97	31/03/2021	3
M01004	DELOYA,TOMAS/ERNESTO	GTSSA017530	\$ 1,550.00	31/03/2021	3
CFMC001	DELGADO,VARGAS/ALFONSO	GTSSA017023	\$ 555.00	31/03/2021	3
CFOC002	DELGADO,VARGAS/FRANCISCA JENNY	GTSSA016534	\$ 480.00	31/03/2021	3
M03023	DIAZ,CENTENO/JUAN JORGE	GTSSA005555	\$ 4,319.70	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DIAZ,DAVALOS/JUAN PABLO	GTSSA002096	\$ 1,550.00	31/03/2021	3
M03024	DIAZ,GARCIA/JOSUE ULISES	GTSSA001302	\$ 2,315.67	31/03/2021	3
M03022	DIAZ,GARCIA/MARCO ALFREDO	GTSSA004003	\$ 2,912.70	31/03/2021	3
CFNC003	DIAZ,MACIAS/DANIELA VIRIDIANA	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	DIAZ,MARTINEZ/YARAZETH	GTSSA003233	\$ 1,550.00	31/03/2021	3
M02036	DIAZ,RODRIGUEZ/HERLINDA	GTSSA002096	\$ 855.00	31/03/2021	3
M03011	DIAZ,ZAVALA/ARMANDO	GTSSA004650	\$ 1,684.58	31/03/2021	3
CFOC002	DOMINGUEZ,DIAZ/ERENDIRA	GTSSA001652	\$ 480.00	31/03/2021	3
M01004	DOMINGUEZ,ESTRADA/SALVADOR	GTSSA005683	\$ 636.45	31/03/2021	3
M01004	DOMINGUEZ,HERNANDEZ/MARCO ANTONIO	GTSSA017414	\$ 1,550.00	31/03/2021	3
M01006	DOMINGUEZ,NUNEZ/ALBERTO	GTSSA001664	\$ 705.00	31/03/2021	3
M01004	DONGU,RAMIREZ/MIGUEL	GTSSA016912	\$ 2,483.00	31/03/2021	3
M01004	DURAN,HERNANDEZ/EUSEBIO	GTSSA003600	\$ 2,614.34	31/03/2021	3
M01006	DURAN,LOPEZ/ERNESTO	GTSSA016912	\$ 1,550.00	31/03/2021	3
M01004	DUEÑAS,LOPEZ/RICARDO DANIEL	GTSSA000585	\$ 2,822.89	31/03/2021	3
M02035	DUEÑAS,MAR/FERNANDA	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03022	DURAND,MENDOZA/MAURICIO ROBERTO	GTSSA016534	\$ 2,255.00	31/03/2021	3
M02035	DURAN,MARTINEZ/MARIANA	GTSSA000310	\$ 2,105.00	31/03/2021	3
M03023	DURAN,PARDO/VICTOR MANUEL	GTSSA001915	\$ 2,902.70	31/03/2021	3
M03021	GARCIA,AGUILAR/JOSE JUAN	GTSSA005765	\$ 705.00	31/03/2021	1
M03004	GARCIA,AVILEZ/JOEL	GTSSA004645	\$ 780.00	31/03/2021	1
CF41062	GALVAN,ALVAREZ/JUAN ANDRES	GTSSA005473	\$ 780.00	31/03/2021	1
M02105	GARCIA,ARREDONDO/LIDIA	GTSSA000310	\$ 11,226.08	31/03/2021	1
M03004	GARCIA,AGUADO/MARTHA PATRICIA	GTSSA016505	\$ 1,739.85	31/03/2021	1
M02031	GARCIA,ARROYO/MARICELA	GTSSA017530	\$ 1,410.66	31/03/2021	1
M02036	GARCIA,ARREDONDO/MARICELA	GTSSA004790	\$ 2,405.00	31/03/2021	1
M01007	GALINDO,AGUILAR/NOEMI	GTSSA002656	\$ 4,528.88	31/03/2021	1
M02082	GALVAN,ARZATE/PATRICIA	GTSSA017402	\$ 3,329.50	31/03/2021	1
M01008	GARCIA,BATTA/FERNANDO AXEL	GTSSA002282	\$ 2,230.00	31/03/2021	1
M01006	GARCIA,BUENDIA/GABRIEL	GTSSA000701	\$ 2,330.00	31/03/2021	1
M02001	GARCIA,BARRERA/GABRIELA	GTSSA000795	\$ 2,255.00	31/03/2021	1
M02112	GARCIA,BERNAL/LAURA ELIZABETH	GTSSA005683	\$ 8,188.66	31/03/2021	1
M03011	GARCIA,CARRILLO/MARIA DE LOS ANGELES	GTSSA001454	\$ 1,550.00	31/03/2021	1
M03021	GARCIA,CALDERON/BELINDA	GTSSA002615	\$ 855.00	31/03/2021	1
M03022	GARNICA,CALZADA/CLARA DENNISE	GTSSA001652	\$ 2,195.17	31/03/2021	1
M02105	GARCIA,CAMACHO/MARTHA	GTSSA000170	\$ 2,269.24	31/03/2021	1
M02047	GALLEGOS,CARRANZA/MARIO	GTSSA002656	\$ 555.00	31/03/2021	1
M02110	GARCIA,CONTRERAS/MA GUADALUPE	GTSSA002195	\$ 10,650.86	31/03/2021	1
M02036	GARCIA,CORTES/MARIO LUIS	GTSSA002656	\$ 1,550.00	31/03/2021	1
M03020	GARCIA,DE LA CRUZ/MARIO IVAN	GTSSA005765	\$ 827.70	31/03/2021	1
M01008	GARCIA,CASTANEDA/MARIA PATRICIA	GTSSA017414	\$ 3,989.52	31/03/2021	1
M02036	GARCIA,COLIN/PAULA	GTSSA004592	\$ 1,694.97	31/03/2021	1
M03004	GARCIA,CARPIO/RODOLFO	GTSSA002113	\$ 855.00	31/03/2021	1
M02105	GARCIA,CASTRO/RICARDO	GTSSA006495	\$ 1,969.24	31/03/2021	1
M01010	GARNELO,CABANAS/SERAFIN	GTSSA005683	\$ 480.00	31/03/2021	1
M03023	GALVAN,DIAZ/CAROLINA	GTSSA002393	\$ 2,347.70	31/03/2021	1
CF40002	GALINDO,DELGADO/JORGE DAVID	GTSSA001302	\$ 557.08	31/03/2021	1
M03023	GALINDO,DELGADO/JORGE DAVID	GTSSA001302	\$ 1,003.78	31/03/2021	1
M03023	GAONA,DIAZ/JORGE ALEJANDRO	GTSSA005461	\$ 5,115.50	31/03/2021	1
M03023	GAONA,DIAZ/OSCAR EDUWIGES	GTSSA005461	\$ 3,531.52	31/03/2021	1
M03024	GARCIA,DOMINGUEZ/YURITZI	GTSSA005671	\$ 4,856.44	31/03/2021	1
M02105	GARCIA,ESPINOZA/DIANA AZUCENA	GTSSA003245	\$ 3,544.82	31/03/2021	1
M02036	GARCIA,ESTRADA/ELIA RUTH	GTSSA000351	\$ 2,597.44	31/03/2021	1
M03021	GARCIA,ESPITIA/JESSICA ELIZABETH	GTSSA005420	\$ 2,185.59	31/03/2021	1
M02036	GARCIA,ESTRADA/NORMA ANGELICA	GTSSA000445	\$ 304.99	31/03/2021	1
M03019	GALLARZO,FRAGOSO/MARIA ADELINA	GTSSA003233	\$ 2,588.47	31/03/2021	1
M02105	GARCIA,FALCON/EMMA	GTSSA005683	\$ 520.00	31/03/2021	1
M02105	GASCA,FLORES/GRISELDA	GTSSA001466	\$ 2,964.24	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIDUENAS,FERNANDEZ/HUGO	GTSSA001652	\$ 1,550.00	31/03/2021	1
M03020	GARCIA,FERNANDEZ/MA TERESA	GTSSA003151	\$ 5,808.70	31/03/2021	1
M01011	GAMINO,GONZALEZ/ARTURO	GTSSA003233	\$ 3,131.10	31/03/2021	1
M02006	GALLEGOS,GUTIERREZ/AGUSTIN	GTSSA004650	\$ 6,152.04	31/03/2021	1
M02035	GARCIA,GONZALEZ/ALICIA	GTSSA003496	\$ 1,912.53	31/03/2021	1
M03019	GARCIA,GARCIA/ANA MARIA	GTSSA016534	\$ 855.00	31/03/2021	1
M03011	GRANADOS,GOMEZ/ADRIANA	GTSSA000766	\$ 1,961.11	31/03/2021	1
M02107	GARNICA,GONZALEZ/JOSE ALBERTO	GTSSA001751	\$ 5,748.94	31/03/2021	1
M02047	GRANADOS,GONZALEZ/JOSE DOMINGO	GTSSA002615	\$ 3,928.06	31/03/2021	1
M02082	GALINDO,GARCIA/DIANA	GTSSA000334	\$ 1,704.50	31/03/2021	1
M02003	GALLEGOS,GUTIERREZ/GRISELDA	GTSSA001652	\$ 1,419.90	31/03/2021	1
M01009	GAMINO,GONZALEZ/IRMA VERONICA	GTSSA016493	\$ 3,960.65	31/03/2021	1
M03021	GARCIA,GUERRA/IRMA JULIA	GTSSA016481	\$ 3,747.00	31/03/2021	1
CF41064	GASCA,GONZALEZ/JOEL	GTSSA016510	\$ 555.00	31/03/2021	1
M03019	GALLARDO,GODINEZ/LILIANA DEL CARMEN	GTSSA016674	\$ 1,617.70	31/03/2021	1
M02112	GAMEZ,GONZALEZ/MA DEL CARMEN	GTSSA003233	\$ 8,263.67	31/03/2021	1
M02036	RAMIREZ,RAMIREZ/MARIA ESTHER	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	RAYA,RICO/MA ELENA	GTSSA017385	\$ 7,239.21	31/03/2021	8
M02035	RAMIREZ,SORIA/ALMA EVELIA	GTSSA017472	\$ 705.02	31/03/2021	8
M02019	RAMIREZ,SOLORIO/GLORIA IBETH	GTSSA017414	\$ 2,509.85	31/03/2021	8
M02035	RAMIREZ,SESENTO/MARIANA	GTSSA000766	\$ 4,849.36	31/03/2021	8
M02035	RAMIREZ,SERVIN/PATRICIA	GTSSA000310	\$ 1,550.00	31/03/2021	8
M02035	RAMIREZ,SOLORZANO/ROSA ANA	GTSSA005671	\$ 5,323.28	31/03/2021	8
M02035	RAMIREZ,SALDANA/SANDRA LETICIA	GTSSA017455	\$ 5,664.20	31/03/2021	8
M02035	RAMIREZ,TELLEZ/CARLOS	GTSSA003793	\$ 2,607.53	31/03/2021	8
M02035	RAMIREZ,TORRES/EMMANUELA	GTSSA003233	\$ 1,902.51	31/03/2021	8
M02035	REYES,CABRERA/CYNTHIA MARIBEL	GTSSA002755	\$ 1,057.53	31/03/2021	8
M02035	REA,PEREZ/ANA GABRIELA	GTSSA003151	\$ 2,255.02	31/03/2021	8
M02035	REYES,PUENTE/ELVIRA	GTSSA016994	\$ 1,902.51	31/03/2021	8
M02035	REYES,VILLALPANDO/ROCIO	GTSSA004650	\$ 2,607.53	31/03/2021	8
M02035	RIVAS,CUELLAR/ERENDIRA	GTSSA017250	\$ 2,607.53	31/03/2021	8
M02035	RINCON,GUERRERO/CARMEN	GTSSA001652	\$ 1,057.53	31/03/2021	8
M03004	DEL RIO,HERNANDEZ/MARCELA JOSEFINA	GTSSA002446	\$ 3,744.72	31/03/2021	8
M02066	RICO,MARTINEZ/EDELMIRA	GTSSA017402	\$ 2,376.85	31/03/2021	8
M02035	RIVERA,RAMIREZ/FATIMA	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02035	RIOS,SAHAGUN/ERIKA DEL ROCIO	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	RIVERA,VALENCIA/NOEMI	GTSSA006495	\$ 1,550.00	31/03/2021	8
M02036	ROMERO,ALMAGUER/MARTINA	GTSSA001290	\$ 304.99	31/03/2021	8
M02035	RODRIGUEZ,CASTILLO/NORMA	GTSSA004365	\$ 2,569.82	31/03/2021	8
M02036	RODRIGUEZ,DELGADO/BRENDA BERENICE	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	RODRIGUEZ,ESTRADA/HERLINDA	GTSSA017385	\$ 3,818.44	31/03/2021	8
M02035	RODRIGUEZ,FRAILE/TERESA	GTSSA001623	\$ 2,607.53	31/03/2021	8
M02035	RODRIGUEZ,GONZALEZ/ALEJANDRA MONSERRAT	GTSSA017542	\$ 2,255.02	31/03/2021	8
M02035	RODRIGUEZ,GARCIA/FELICITAS	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	RODRIGUEZ,GRANADOS/JUDITH	GTSSA017501	\$ 2,607.53	31/03/2021	8
M02035	ROBLES,GONZALEZ/MARIA VERONICA	GTSSA016970	\$ 1,550.00	31/03/2021	8
M02035	RODRIGUEZ,HERNANDEZ/MARIA CAROLINA	GTSSA005683	\$ 2,607.53	31/03/2021	8
M02035	ROJAS,HERNANDEZ/MARIA DEL CARMEN	GTSSA006495	\$ 3,487.22	31/03/2021	8
M02035	RODRIGUEZ,HUERTA/MA ELENA	GTSSA005683	\$ 705.02	31/03/2021	8
M02047	RODRIGUEZ,JIMENEZ/LESLIE DEL CARMEN	GTSSA017023	\$ 3,985.42	31/03/2021	8
M02035	RODRIGUEZ,LOPEZ/ADRIANA	GTSSA017023	\$ 1,902.51	31/03/2021	8
M02035	RODRIGUEZ,LEON/MARIA GUADALUPE	GTSSA017286	\$ 1,550.00	31/03/2021	8
M02035	RODRIGUEZ,LOPEZ/MARIA ISABEL	GTSSA017093	\$ 3,792.87	31/03/2021	8
M02035	ROSILES,MOCTEZUMA/MARTHA LAURA	GTSSA017496	\$ 3,818.44	31/03/2021	8
M02035	RODRIGUEZ,MARTINEZ/ROSA MARIA	GTSSA017315	\$ 3,325.97	31/03/2021	8
M02048	RODRIGUEZ,NUNEZ/MARIA DE LA LUZ	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	ROJAS,OLALDE/MARLEN	GTSSA000322	\$ 3,325.97	31/03/2021	8
M02035	DE LA ROSA,PEREZ/MONICA	GTSSA017023	\$ 1,550.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROMERO,RIVERA/ELIZABETH	GTSSA006495	\$ 2,607.53	31/03/2021	8
M02036	ROCHA,RAMIREZ/MARCELA MONTSERRAT	GTSSA005683	\$ 2,359.70	31/03/2021	8
M02035	RODRIGUEZ,RAMIREZ/NANCY ELIZABETH	GTSSA017542	\$ 2,255.02	31/03/2021	8
M02066	RODRIGUEZ,RODRIGUEZ/VIVIANA	GTSSA001121	\$ 1,550.00	31/03/2021	8
M02035	RODRIGUEZ,SOTELO/CARLOS ARMANDO	GTSSA003793	\$ 3,818.44	31/03/2021	8
M02035	RODRIGUEZ,DE LA TORRE/CAROLINA	GTSSA017525	\$ 681.83	31/03/2021	8
M02035	RODRIGUEZ,TREJO/MARIA DE LA CRUZ	GTSSA017023	\$ 2,913.67	31/03/2021	8
M02035	ROBLES,TOVAR/MARIA GUADALUPE	GTSSA000766	\$ 4,875.97	31/03/2021	8
M02035	RUIZ,HERNANDEZ/JUANA	GTSSA003373	\$ 4,875.97	31/03/2021	8
M02035	RUIZ,HERNANDEZ/SONIA	GTSSA006495	\$ 2,967.00	31/03/2021	8
M02035	RUIZ,MARTINEZ/MARIA DE LA LUZ	GTSSA006495	\$ 4,024.53	31/03/2021	8
M02035	RUIZ,SIERRA/MA TRINIDAD	GTSSA004650	\$ 1,057.53	31/03/2021	8
M01006	DURAN,SERVIN/INGRID IVETTE	GTSSA000170	\$ 1,550.00	31/03/2021	3
M02035	ESTRADA,ARIAS/MARIA GUADALUPE	GTSSA002760	\$ 1,386.83	31/03/2021	3
M02035	ESTRADA,ESTRADA/CLAUDIA LORENA	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	ESTRADA,GIL/FLAVIO CESAR	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01006	ESTRADA,GONZALEZ/JOSE LUIS	GTSSA000585	\$ 1,550.00	31/03/2021	3
CFNC003	ESCALERA,GASCA/PAULO EDUARDO	GTSSA016481	\$ 480.00	31/03/2021	3
M02035	ESTRADA,IBARRA/MARIA GUADALUPE	GTSSA001652	\$ 2,122.00	31/03/2021	3
M03023	ESTRADA,ORTIZ/EDGAR RODRIGO	GTSSA016912	\$ 2,105.00	31/03/2021	3
M01004	ESTRADA,ONTIVEROS/FRANCISCO ULISES	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	ESPARZA,PRADO/ALAN PABLO	GTSSA017525	\$ 1,417.00	31/03/2021	3
M01004	ESCALONA,RODRIGUEZ/MARIA DEL CARMEN	GTSSA017525	\$ 636.45	31/03/2021	3
M03022	ESTRADA,RAMIREZ/HECTOR HUGO	GTSSA000766	\$ 3,431.16	31/03/2021	3
M03022	ESPARZA,RODRIGUEZ/PATRICIA	GTSSA002760	\$ 2,105.00	31/03/2021	3
M02036	ESTRADA,TAXIMAROA/CINDY GALILEA	GTSSA017571	\$ 1,417.00	31/03/2021	3
M03025	ESTRADA,VALLEJO/PEDRO	GTSSA017426	\$ 1,550.00	31/03/2021	3
M03006	ECHEVERRIA,DIAZ/JUAN CARLOS	GTSSA006495	\$ 3,084.58	31/03/2021	3
M01004	EZEQUIEL,FERNANDEZ/CARLOS EDUARDO	GTSSA001652	\$ 705.00	31/03/2021	3
M02035	ECHEVERRIA,PORTILLO/IRENE	GTSSA016912	\$ 555.00	31/03/2021	3
M03022	ESTRELLA,PAREDES/NORMA ANDREA	GTSSA001466	\$ 1,819.23	31/03/2021	3
M01004	ECHEVESTE,REA/GABRIELA	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	ESPINOSA,ALEMAN/GUADALUPE DE JESUS	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02043	ENRIQUEZ,ALVARADO/J GUADALUPE	GTSSA017303	\$ 555.00	31/03/2021	3
M02035	ESPINO,CASTRO/CAROLINA	GTSSA000310	\$ 6,726.29	31/03/2021	3
CF40002	ESPINOSA,CAPITAN/FERNANDO	GTSSA016481	\$ 480.00	31/03/2021	3
M03019	ELIAS,CAMACHO/LAURA EMIRETH	GTSSA016510	\$ 5,660.03	31/03/2021	3
M02036	ELIAS,CORTES/XOCHITL JUDITH	GTSSA005683	\$ 1,084.99	31/03/2021	3
M02066	ESPITIA,/DELIA MINERVA	GTSSA002615	\$ 3,522.00	31/03/2021	3
M02040	ESPINOLA,ESTUDIANTE/MA TERESA VERONICA	GTSSA000310	\$ 555.00	31/03/2021	3
CF41001	ESPINAL,GADEA/ALFREDO	GTSSA001244	\$ 480.00	31/03/2021	3
M01004	ESPINOS,GOMEZ/IVONNE KARLA	GTSSA000766	\$ 1,550.00	31/03/2021	3
CF40002	ESPINOLA,GONZALEZ/LUIS FELIPE	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	ESPINOZA,GARCIA/JOSE MARTIN	GTSSA002096	\$ 780.00	31/03/2021	3
M02036	ESPINOZA,GARCIA/MARGARITA	GTSSA005683	\$ 3,319.97	31/03/2021	3
M03006	ESPINOZA,GOVEA/SANTIAGO LORENZO	GTSSA000310	\$ 185.00	31/03/2021	3
M03023	ESPINOZA,LOPEZ/ELVIA VERONICA	GTSSA005683	\$ 2,105.00	31/03/2021	3
M01004	ENRIQUEZ,MACIEL/SAMNIR	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	ESPINOSA,QUINTANA/RAUL	GTSSA006495	\$ 1,550.00	31/03/2021	3
M02006	ESPINOSA,RIVAS/JULIO ALBERTO	GTSSA017414	\$ 780.00	31/03/2021	3
M03023	ELIZARRARAZ,RUIZ/PEDRO	GTSSA002760	\$ 3,052.70	31/03/2021	3
M02035	ESPINAL,RODRIGUEZ/ROSA MARIA	GTSSA002760	\$ 1,057.51	31/03/2021	3
M02035	ENRIQUEZ,SALAZAR/DIANA FRANCISCA	GTSSA017472	\$ 555.00	31/03/2021	3
M02035	ESPINOZA,SANCHEZ/GUILEBALDO	GTSSA016912	\$ 555.00	31/03/2021	3
M01004	ESPINO,VALENCIA/JUAN FRANCISCO	GTSSA016912	\$ 1,550.00	31/03/2021	3
M01006	ESCOBAR,LEON/PATRICIA	GTSSA004703	\$ 1,578.13	31/03/2021	3
M01004	ESQUIVEL,MARTINEZ/IRWIN DAVID	GTSSA000766	\$ 2,030.00	31/03/2021	3
M02034	FRAUSTO,BARAJAS/LAURA ERICKA	GTSSA001652	\$ 2,643.98	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FAJARDO,GUZMAN/LUZ MARIA	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	FRANCO,LOPEZ/EDGAR ARTEMIO	GTSSA005432	\$ 1,550.00	31/03/2021	3
M02036	FRANCO,VASQUEZ/ROSA ESTELA	GTSSA017562	\$ 914.97	31/03/2021	3
M01004	FERNANDEZ,ALCALA/NICOLAS	GTSSA006495	\$ 705.00	31/03/2021	3
M01006	FERNANDEZ,DELGADO/SAIDA	GTSSA001302	\$ 1,550.00	31/03/2021	3
M01004	FERNANDEZ,FLORES/ERNESTO	GTSSA001454	\$ 1,550.00	31/03/2021	3
M03018	FERNANDEZ,FLORES/JORGE ADALBERTO	GTSSA005473	\$ 2,952.70	31/03/2021	3
M01004	FELIX,GOMEZ/ISLEM	GTSSA006495	\$ 1,272.89	31/03/2021	3
M02035	SANCHEZ,CARRENO/MARIA DEL CARMEN	GTSSA017402	\$ 2,255.02	31/03/2021	8
M02035	SALINAS,CARMONA/FATIMA ANDREA	GTSSA017023	\$ 1,902.51	31/03/2021	8
M02035	SANCHEZ,FLORES/ANGELICA	GTSSA003793	\$ 2,607.53	31/03/2021	8
M02035	SALMERON,GONZALEZ/DEYSI ISABEL	GTSSA000766	\$ 2,620.95	31/03/2021	8
M02035	SANDOVAL,GARCIA/GABRIELA	GTSSA016994	\$ 4,170.95	31/03/2021	8
M02035	SANDOVAL,GARCIA/MA MERCED	GTSSA017385	\$ 3,068.26	31/03/2021	8
M01006	SANCHEZ,GARCIA/MIRIAM	GTSSA017303	\$ 3,197.20	31/03/2021	8
M02035	SANTIBANEZ,HERNANDEZ/ANA ZENaida	GTSSA017344	\$ 3,389.14	31/03/2021	8
M02035	SANCHEZ,MACIAS/ALMA CRISTINA	GTSSA002096	\$ 1,550.00	31/03/2021	8
M02035	SALCE,MORENO/NAYELI YUNETH	GTSSA003233	\$ 4,523.46	31/03/2021	8
M02035	SANCHEZ,MUNOZ/MA TERESA	GTSSA002096	\$ 352.51	31/03/2021	8
M02035	SALINAS,MARTINEZ/TANIA SUJEY	GTSSA000766	\$ 1,057.53	31/03/2021	8
M02035	SANCHEZ,MENDOZA/ULISES RANSES	GTSSA017315	\$ 4,170.95	31/03/2021	8
M02035	SALDANA,PEREZ/NOE	GTSSA003793	\$ 2,607.53	31/03/2021	8
M02035	SANCHEZ,QUEZADA/CLARA JULIETE	GTSSA017460	\$ 2,255.02	31/03/2021	8
M02035	SANCHEZ,QUEZADA/DULCE MIREYA	GTSSA017390	\$ 352.51	31/03/2021	8
M02035	SANCHEZ,RODRIGUEZ/LAURA CAROLINA	GTSSA000766	\$ 4,466.71	31/03/2021	8
M02035	SANCHEZ,RODRIGUEZ/MARICELA	GTSSA016912	\$ 1,057.53	31/03/2021	8
M02035	SANCHEZ,RESENDIZ/MA NATIVIDAD	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02035	SALAS,SERRATO/MARIA DEL CARMEN	GTSSA005671	\$ 4,875.97	31/03/2021	8
M02035	SAN JUAN,SAN JUAN/NOEMI	GTSSA016912	\$ 1,902.51	31/03/2021	8
M02035	SALAZAR,TORRES/MA MATILDE	GTSSA005683	\$ 352.51	31/03/2021	8
M02035	SANCHEZ,VELAZQUEZ/NORMA ANGELICA	GTSSA017105	\$ 1,057.53	31/03/2021	8
M02035	SEGOVIANO,CERVERA/MARTHA LILIANA	GTSSA003793	\$ 2,255.02	31/03/2021	8
M02035	SERRANO,RODRIGUEZ/JOSEFINA	GTSSA003250	\$ 6,016.71	31/03/2021	8
M02047	SEGOVIANO,VAZQUEZ/CRISTOBAL	GTSSA017023	\$ 3,059.90	31/03/2021	8
M02035	SILVA,DELGADO/ADOLFO	GTSSA017250	\$ 3,487.22	31/03/2021	8
M02035	SILVA,LOPEZ/BEATRIZ CAROLINA	GTSSA017542	\$ 2,607.53	31/03/2021	8
M02035	SILVA,MORALES/MARICELA	GTSSA003151	\$ 2,268.44	31/03/2021	8
M02035	SIERRA,RICO/LILIANA	GTSSA004761	\$ 1,550.00	31/03/2021	8
M02035	SOTELO,GOMEZ/MARIBEL	GTSSA016912	\$ 4,024.53	31/03/2021	8
M02036	SOLORZANO,GONZALEZ/MIGUEL ANGEL	GTSSA005683	\$ 3,392.18	31/03/2021	8
M02035	SOTO,HUERTA/MARISOL SOLEDAD	GTSSA016970	\$ 4,959.18	31/03/2021	8
M02035	SOTO,LOPEZ/LETICIA	GTSSA005741	\$ 2,289.73	31/03/2021	8
M02035	SOTO,MARTINEZ/ANGELA DE JESUS	GTSSA017530	\$ 1,902.51	31/03/2021	8
M02035	SORIANO,MARROQUIN/DIANA	GTSSA002096	\$ 3,672.02	31/03/2021	8
M02035	TIRADO,GONZALEZ/DEYSI LLAZOJARA	GTSSA000935	\$ 1,550.00	31/03/2021	8
M02035	TORRES,CANO/CLAUDIA MATILDE	GTSSA017373	\$ 5,509.54	31/03/2021	8
M02035	TORRES,CAMPOSANO/MARIA ELVA	GTSSA017542	\$ 1,550.00	31/03/2021	8
M01006	TORRES,CARDENAS/FRANCISCO JAVIER	GTSSA017542	\$ 1,550.00	31/03/2021	1
M02035	TORRES,CONTRERAS/MARIA DE JESUS	GTSSA016883	\$ 2,607.53	31/03/2021	8
M02035	TORRES,CEJA/JAZMIN GUADALUPE	GTSSA002096	\$ 6,016.71	31/03/2021	8
M02035	TORRES,GUTIERREZ/ANA CECILIA	GTSSA017344	\$ 4,875.97	31/03/2021	8
M02035	TORRES,GUEVARA/LUZ MARIA	GTSSA003904	\$ 4,959.18	31/03/2021	8
M02035	TORRES,HERNANDEZ/KAREN PAMELA	GTSSA001290	\$ 2,607.53	31/03/2021	8
M02035	TORRES,LEAL/SALUD SUSANA	GTSSA017390	\$ 2,967.00	31/03/2021	8
M02035	TOLENTINO,NUNEZ/YADIRA JOSEFINA	GTSSA017385	\$ 4,523.46	31/03/2021	8
M02035	TORRES,VAZQUEZ/MARIA DE LOS ANGELES	GTSSA001652	\$ 2,782.20	31/03/2021	8
M02035	URENA,VARGAS/CANDELARIA	GTSSA000935	\$ 2,607.53	31/03/2021	8
M02040	VALDOVINOS,BUENO/ESTHER KRISTAL	GTSSA017542	\$ 1,013.82	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VAZQUEZ,CRUZ/GISELA	GTSSA017542	\$ 4,024.53	31/03/2021	8
M02066	VAZQUEZ,CALVILLO/NORMA PATRICIA	GTSSA005683	\$ 959.85	31/03/2021	8
M02035	VAZQUEZ,CERVANTES/SANJUANA	GTSSA017542	\$ 1,550.00	31/03/2021	8
M02035	VALADEZ,ESCOBAR/ZULEMA ADILENE	GTSSA003793	\$ 3,325.97	31/03/2021	8
M02036	GALVAN,GALLEGOS/MA AURORA	GTSSA004160	\$ 2,779.10	31/03/2021	1
M03012	GARCIA,GALLEGOS/MARIO	GTSSA000310	\$ 6,385.56	31/03/2021	1
M02036	GARCIA,GARAY/MA MARGARITA	GTSSA001290	\$ 2,380.94	31/03/2021	1
M02035	GARCIA,GUERRA/NORMA	GTSSA001541	\$ 9,414.88	31/03/2021	1
M03011	GARCIA,GARCIA/OFELIA	GTSSA000766	\$ 8,140.64	31/03/2021	1
M01006	GARCIA,GUTIERREZ/OMAR	GTSSA002405	\$ 4,614.20	31/03/2021	1
M02035	GARCIA,GUZMAN/MARIA PATRICIA	GTSSA005683	\$ 3,640.14	31/03/2021	1
M01006	GAMINO,GALINDO/SANTIAGO MANUEL	GTSSA002434	\$ 13,540.46	31/03/2021	1
M02088	GALINDO,/GUILLERMINA	GTSSA016674	\$ 2,135.41	31/03/2021	1
M02058	GARCIA,GARCIA/MARIA VERENICE	GTSSA000322	\$ 2,682.38	31/03/2021	1
M02105	GARCIA,HERNANDEZ/JAQUELINA	GTSSA004003	\$ 2,964.24	31/03/2021	1
M02110	GARCIA,HERNANDEZ/MARIA NOEMI	GTSSA003245	\$ 2,238.02	31/03/2021	1
M03023	GARCIA,HERMOSILLO/OSVALDO	GTSSA005683	\$ 3,027.70	31/03/2021	1
M02035	GALVAN,HERNANDEZ/REYNA	GTSSA001652	\$ 1,207.51	31/03/2021	1
M02081	GARDUNO,/JIMENEZ/ERICK	GTSSA017414	\$ 4,091.10	31/03/2021	1
M02105	GARCIA,JAUREGUI/INGRIDTS ANGELICA	GTSSA016772	\$ 1,894.24	31/03/2021	1
M02105	GARCIA,LOMELI/EDGAR ULISES	GTSSA005712	\$ 1,550.00	31/03/2021	1
M02036	GARCIA,LEDESMA/GLORIA	GTSSA003904	\$ 7,448.10	31/03/2021	1
M02105	GARCIA,LEONARDO/JANET	GTSSA001652	\$ 3,172.83	31/03/2021	1
M02034	GAMINO,LOZANO/MA ELENA	GTSSA001652	\$ 2,021.95	31/03/2021	1
M02035	GASCA,LINARES/ROSA MARIA	GTSSA000766	\$ 4,729.01	31/03/2021	1
M02105	GARCIA,LEMUS/VICTOR MANUEL	GTSSA005736	\$ 3,452.84	31/03/2021	1
CF40002	GALLEGOS,MARTINEZ/ANTONIO	GTSSA001862	\$ 855.00	31/03/2021	1
M01004	GARCIA,MARTINEZ/AILEMA	GTSSA017542	\$ 636.45	31/03/2021	1
M03023	GARCIA,MENDOZA/ARMANDO	GTSSA003245	\$ 2,030.00	31/03/2021	1
M03019	GALVAN,/MARCK ERICK	GTSSA001664	\$ 2,534.23	31/03/2021	1
M03004	GARCIA,MORENO/CELIA JUDITH	GTSSA005555	\$ 780.00	31/03/2021	1
M03019	GAYTAN,MURILLO/ESTELA	GTSSA016505	\$ 3,626.56	31/03/2021	1
M03023	GARDUNO,MARIN/JERONIMO	GTSSA002615	\$ 6,970.70	31/03/2021	1
M01006	GARCIA,MORALES/LAURA SORAYA	GTSSA003245	\$ 2,427.20	31/03/2021	1
M02107	GAONA,MARTINEZ/MA DE LOURDES	GTSSA002615	\$ 780.00	31/03/2021	1
M01006	GARCIA,MARTINEZ/MAURO	GTSSA002434	\$ 13,253.33	31/03/2021	1
M02105	GARCIA,MEDINA/MA GUADALUPE	GTSSA004003	\$ 14,706.81	31/03/2021	1
M02036	GARCIA,MENDIETA/MA DEL TRANSITO	GTSSA004831	\$ 1,769.97	31/03/2021	1
M02105	GARCIA,MUNOZ/MARISELA	GTSSA017553	\$ 4,887.02	31/03/2021	1
M01006	GARCIA,MOZ/MIRELLA NOHEMI	GTSSA003781	\$ 12,762.27	31/03/2021	1
M01006	GARCIA,MANCERA/MA DE LOS ANGELES	GTSSA004896	\$ 1,578.13	31/03/2021	1
M03023	GARCIA,MEDINA/MARCELA	GTSSA006495	\$ 265.90	31/03/2021	1
M03023	GARCIA,MARTINEZ/MONICA LILIANA	GTSSA000100	\$ 2,864.42	31/03/2021	1
M02105	GARCIA,MARTINEZ/ROSA MARIA	GTSSA000766	\$ 3,686.24	31/03/2021	1
M02105	GARCIA,NOVOA/LAURA GABRIELA	GTSSA006495	\$ 3,744.24	31/03/2021	1
CF41038	GARCIA,NIETO/MA ANTONIA	GTSSA016481	\$ 855.00	31/03/2021	1
M02105	GARCIA,NAVARRO/MARISELA ELIZABETH	GTSSA005514	\$ 780.00	31/03/2021	1
M03023	GARCIA,NEGRETTE/MARIA GRISSEL	GTSSA004703	\$ 2,081.80	31/03/2021	1
M02105	GALLARDO,PARTIDA/ANA BERTHA	GTSSA002982	\$ 11,827.85	31/03/2021	1
M02105	GARCIA,PEREZ/BEATRIZ	GTSSA004650	\$ 2,269.24	31/03/2021	1
M02035	GARCIA,PUGA/GABRIELA	GTSSA003904	\$ 3,074.54	31/03/2021	1
M02068	GAMEZ,PATINO/MA GUADALUPE	GTSSA001915	\$ 2,752.66	31/03/2021	1
M02048	GARCIA,PEREZ/MA DE LA LUZ	GTSSA001454	\$ 1,684.58	31/03/2021	1
M03020	GARCIA,PEREZ/LAURA ANGELICA	GTSSA016481	\$ 2,483.10	31/03/2021	1
M03019	GARCIA,PEREA/MA LOURDES	GTSSA000112	\$ 6,998.14	31/03/2021	1
M02105	GRANADOS,PERALES/MARIA	GTSSA001326	\$ 855.00	31/03/2021	1
CF34263	GARDUNO,PANTOJA/MARTHA CECILIA	GTSSA016481	\$ 3,928.55	31/03/2021	1
M03020	GARCIA,PEREZ/MARTHA SANJUANA	GTSSA016534	\$ 3,272.42	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GRANADOS,PLASCENCIA/VIOLETA GUADALUPE	GTSSA016674	\$ 2,893.92	31/03/2021	1
M03023	FERNANDEZ,GUTIERREZ/JAIME	GTSSA017023	\$ 820.90	31/03/2021	3
M03022	FERNANDEZ,/JULIO CESAR	GTSSA002451	\$ 3,725.80	31/03/2021	3
M03023	FERNANDEZ,LLANAS/MARIA ALICIA	GTSSA002294	\$ 1,972.00	31/03/2021	3
M01004	FERRETIZ,LOPEZ/GIANCARLO	GTSSA005683	\$ 1,272.89	31/03/2021	3
M01004	FERNANDEZ,LOZADA/MARIA TERESA	GTSSA005613	\$ 1,909.34	31/03/2021	3
M01004	FERNANDEZ,MARBAN/AURA CRISTINA	GTSSA001652	\$ 3,396.55	31/03/2021	3
M01004	FERNANDEZ,MEDINA/JORGE VICTOR	GTSSA017023	\$ 4,239.89	31/03/2021	3
M01004	FIGUEROA,BALDERAS/LORENA	GTSSA002760	\$ 480.00	31/03/2021	3
M01004	FRIAS,FLORES/FERNANDO	GTSSA002760	\$ 3,672.00	31/03/2021	3
M02035	FRIAS,GAMEZ/MARIA GUADALUPE	GTSSA000766	\$ 5,664.17	31/03/2021	3
CF41031	FRIAS,GUERRERO/ROSSANA	GTSSA017023	\$ 555.00	31/03/2021	3
M03022	FRIAS,HERNANDEZ/EDGARDO SALVADOR	GTSSA004003	\$ 2,105.00	31/03/2021	3
M03023	FIGUEROA,MARTINEZ/LUIS JESUS	GTSSA006495	\$ 5,401.20	31/03/2021	3
M01006	FIGUEROA,RAMIREZ/JUANA SOLEDAD	GTSSA016866	\$ 2,648.13	31/03/2021	3
M01004	FIGUEROA,RIOS/JERSON ALEJANDRO	GTSSA001652	\$ 7,705.18	31/03/2021	3
M02031	FLORES,ARIAS/MARIA LUISA	GTSSA017023	\$ 555.00	31/03/2021	3
M02034	FLORES,BRETADO/MA DEL CARMEN	GTSSA001652	\$ 705.00	31/03/2021	3
M02035	FLORES,CONCHA/BLOY	GTSSA002760	\$ 3,618.67	31/03/2021	3
M02035	FLORES,CAMACHO/MA DELIA	GTSSA016912	\$ 3,127.75	31/03/2021	3
M02035	FLORES,CHAVEZ/MA TERESA	GTSSA002096	\$ 1,837.53	31/03/2021	3
M01004	FLORES,ENRIQUEZ/EDGAR	GTSSA017274	\$ 2,782.20	31/03/2021	3
M01004	FLORES,FRANCO/JESUS IGNACIO	GTSSA017023	\$ 2,053.45	31/03/2021	3
M03006	FLORES,GARCIA/SERGIO	GTSSA006495	\$ 6,348.42	31/03/2021	3
M03023	FLORES,HERNANDEZ/DANIA ANDREA	GTSSA005683	\$ 2,902.70	31/03/2021	3
M02035	FLORES,HERNANDEZ/NANCY	GTSSA001652	\$ 3,672.00	31/03/2021	3
M02036	FLORES,JUAREZ/MARLENE	GTSSA005415	\$ 1,394.97	31/03/2021	3
M03022	FLORES,LOPEZ/RICARDO	GTSSA005432	\$ 1,093.47	31/03/2021	3
M01004	FLORES,MENDOZA/EDGAR ULISES	GTSSA017472	\$ 3,459.34	31/03/2021	3
M03023	FLORES,MEDINA/JOSE JUAN	GTSSA001652	\$ 3,522.00	31/03/2021	3
M01004	FLORES,MACIEL/LEONARDO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02035	FLORES,MARCOS/LIDIA	GTSSA017472	\$ 3,162.53	31/03/2021	3
M02035	FLORES,MANCERA/MARTHA CLAUDIA	GTSSA017530	\$ 1,837.53	31/03/2021	3
M03022	FLORES,MONTERROSAS/RICARDO	GTSSA004003	\$ 9,170.46	31/03/2021	3
M03023	FLORES,NUNEZ/BLANCA MILAGROS	GTSSA005683	\$ 4,244.70	31/03/2021	3
M02035	FLORES,NEGLETE/MARIA LIBIER	GTSSA002760	\$ 2,255.00	31/03/2021	3
M01004	FLORES,RESENDIZ/BLANCA ISABEL	GTSSA017023	\$ 1,417.00	31/03/2021	3
M02035	FLORES,RUIZ/JUANA	GTSSA000766	\$ 7,546.54	31/03/2021	3
CFMC001	FLORES,SALDANA/BENJAMIN	GTSSA002760	\$ 780.00	31/03/2021	3
M02035	FLORES,SERVIN/JUANA INES	GTSSA000310	\$ 5,668.76	31/03/2021	3
M03023	FLORES,SERRATO/SERGIO ANTONIO	GTSSA006495	\$ 3,579.90	31/03/2021	3
M03021	FONSECA,TOLEDO/JOSE DANIEL	GTSSA002422	\$ 6,936.20	31/03/2021	3
M02034	FLORES,YEPEZ/GRACIELA	GTSSA000766	\$ 2,899.97	31/03/2021	3
CF40003	FUENTES,ARROYO/LAURA	GTSSA001652	\$ 555.00	31/03/2021	3
M02036	FUENTES,CAMARENA/MA ELOISA	GTSSA005683	\$ 705.00	31/03/2021	3
M01004	FURUKAWA,DOMINGUEZ/ANGEL FRANCISCO	GTSSA016994	\$ 4,924.14	31/03/2021	3
M03023	FUENTES,GUERRERO/MANUEL	GTSSA017023	\$ 555.00	31/03/2021	3
M03022	FUENTES,RAMIREZ/ALMA TERESA	GTSSA001290	\$ 5,335.80	31/03/2021	3
M03018	GALVAN,AYALA/IVAN	GTSSA017414	\$ 3,068.24	31/03/2021	3
M01004	GRANGENO,AGUIRRE/JOSEFINA	GTSSA017385	\$ 1,550.00	31/03/2021	3
M01004	GALVIS DE MARES,/ALIX HERMILDA	GTSSA002096	\$ 1,550.00	31/03/2021	3
M02035	GARCIA,AYALA/MAYRA ELIZABETH	GTSSA002760	\$ 2,607.51	31/03/2021	3
M01004	GARCIA,ALVAREZ/RAFAEL ARTURO	GTSSA005613	\$ 5,728.01	31/03/2021	3
M01006	GARCIA,AVALOS/MARIA DEL ROCIO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M02035	GALARZA,AIZCORVE/VERONICA MARIA	GTSSA001664	\$ 6,796.64	31/03/2021	3
M01006	GARCIA,BAUTISTA/FELIPE DE JESUS	GTSSA003566	\$ 3,902.20	31/03/2021	3
M02035	VALENTIN,GALICIA/LAURA	GTSSA016912	\$ 4,875.97	31/03/2021	8
M02035	VAZQUEZ,GOMEZ/VERONICA	GTSSA016912	\$ 2,607.53	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VALADEZ,HERNANDEZ/BERENICE	GTSSA003793	\$ 4,024.53	31/03/2021	8
M02034	VALADEZ,JUAREZ/JUANA	GTSSA002096	\$ 1,166.95	31/03/2021	8
M02035	VARGAS,JUAREZ/SOFIA	GTSSA001862	\$ 705.02	31/03/2021	8
M02035	VAZQUEZ,JASSO/TELMA VALERIA	GTSSA017023	\$ 2,255.02	31/03/2021	8
M02035	VAZQUEZ,MARTINEZ/JOSE CARLOS	GTSSA004650	\$ 1,550.00	31/03/2021	8
M02035	VALDEZ,MONTANEZ/SARA ISABEL	GTSSA003793	\$ 3,277.77	31/03/2021	8
M02035	VAZQUEZ,RUIZ/MARIA DE JESUS CONSUELO	GTSSA017402	\$ 5,311.69	31/03/2021	8
M02035	VALADEZ,SANCHEZ/DANIELA BERENICE	GTSSA001454	\$ 1,550.00	31/03/2021	8
M02035	VASQUEZ,SANCHEZ/MIGUEL	GTSSA017390	\$ 1,550.00	31/03/2021	8
M02035	VALLEJO,VIEYRA/GEMMA DENNIS	GTSSA017431	\$ 2,268.44	31/03/2021	8
M02035	VAZQUEZ,ZUNIGA/FABIOLA	GTSSA001652	\$ 2,255.02	31/03/2021	8
M02036	VELASQUEZ,ALVAREZ/MARIA DOLORES ANEL	GTSSA016912	\$ 2,434.88	31/03/2021	8
M02035	VEGA,GONZALEZ/MARIA DEL CARMEN	GTSSA017542	\$ 1,057.53	31/03/2021	8
M02035	VELAZQUEZ,RIVERA/MARIO HUMBERTO	GTSSA017390	\$ 1,902.51	31/03/2021	8
M02035	VERA,RODRIGUEZ/MONSERRAT	GTSSA000766	\$ 1,902.51	31/03/2021	8
M02035	VELAZQUEZ,SALMERON/MARIA LETICIA	GTSSA003793	\$ 2,255.02	31/03/2021	8
M02035	VEGA,SERRATO/VALERIA	GTSSA017414	\$ 4,875.97	31/03/2021	8
M02035	VEGA,VAZQUEZ/DANIELA	GTSSA017472	\$ 1,550.00	31/03/2021	8
M02035	VILLAFANA,ALVAREZ/MARICELA	GTSSA000766	\$ 1,902.51	31/03/2021	8
M02035	VITAL,DIAZ/MA AGUIDA	GTSSA017134	\$ 4,841.19	31/03/2021	8
M02035	VIZGUERRA,DUENAS/MADELY ANABEL	GTSSA001454	\$ 1,550.00	31/03/2021	8
M02035	VILLANUEVA,HERRERA/GRACIELA	GTSSA017402	\$ 1,057.53	31/03/2021	8
M02035	VILLANUEVA,JIMENEZ/GASPAR	GTSSA017385	\$ 2,607.53	31/03/2021	8
M02035	VILLARREAL,LUNA/MARIA DE LOURDES	GTSSA001915	\$ 3,325.97	31/03/2021	8
M02035	VILLAGOMEZ,MORALES/EDITH	GTSSA000310	\$ 1,550.00	31/03/2021	8
M02035	VILLEGAS,NUNEZ/MARIA GUADALUPE	GTSSA016912	\$ 2,386.42	31/03/2021	8
M02035	VILLAFANA,SANDOVAL/BIBIANA MARIANA	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	VILLARREAL,SANCHEZ/GABRIELA	GTSSA017414	\$ 2,289.73	31/03/2021	8
M02006	VILLALPANDO,VAZQUEZ/MANUEL BENJAMIN	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	YANEZ,LEON/GABRIELA	GTSSA017402	\$ 2,607.53	31/03/2021	8
M02035	YEPEZ,VAZQUEZ/RAFAELA ALEJANDRINA	GTSSA003233	\$ 3,079.85	31/03/2021	8
M02035	ZAMORA,ABOYTES/MARIA GUADALUPE	GTSSA000766	\$ 352.51	31/03/2021	8
M02035	ZARATE,CASAS/PETRA	GTSSA004184	\$ 1,057.53	31/03/2021	8
M02035	ZACARIAS,GARCIA/YESSICA	GTSSA004650	\$ 2,607.53	31/03/2021	8
M02035	ZAMORA,LARA/ADRIANA	GTSSA006495	\$ 705.02	31/03/2021	8
M02035	ZAVALA,MOSQUEDA/MIRIAM SELENE	GTSSA017385	\$ 3,818.44	31/03/2021	8
M02035	ZETINA,SANCHEZ/DULCE MARIBEL	GTSSA003233	\$ 1,550.00	31/03/2021	8
M02066	ZERMENO,SANCHEZ/MARIA LORENA	GTSSA005683	\$ 1,232.20	31/03/2021	8
M02035	ZUNIGA,ROJAS/MARTHA ELIZABETH	GTSSA017385	\$ 1,902.51	31/03/2021	8
M02035	ZUNIGA,ROMERO/ROSALIA	GTSSA017023	\$ 2,467.56	31/03/2021	8
M01004	ALVAREZ,ALVAREZ/HUGO	GTSSA017472	\$ 3,806.34	31/03/2021	8
M01007	ALVAREZ,ALVAREZ/PORFIRIO MIGUEL	GTSSA017064	\$ 5,759.38	31/03/2021	8
M01004	ALMANZA,FLORES/JOSE LUIS	GTSSA001290	\$ 6,529.04	31/03/2021	8
M01004	ALVAREZ,GARFIAS/EDUARDO	GTSSA001652	\$ 480.00	31/03/2021	8
M02066	AYALA,IBARRA/MA DEL ROSARIO	GTSSA002492	\$ 480.00	31/03/2021	8
M01004	ALVARADO,LUGO/BERENICE	GTSSA000766	\$ 4,083.45	31/03/2021	8
M02035	ALCALA,PEREZ/KENIA ELIZABETH	GTSSA017414	\$ 2,030.00	31/03/2021	8
M01006	AYALA,RUIZ/KATIA	GTSSA017443	\$ 6,053.47	31/03/2021	8
M02066	ALVAREZ,ROMERO/LIZETH	GTSSA002760	\$ 2,030.00	31/03/2021	8
M02035	ALVARADO,TORRES/GABRIELA	GTSSA000911	\$ 480.00	31/03/2021	8
M01006	ALMAGUER,TOLEDO/MARIO ADRIAN	GTSSA002422	\$ 480.00	31/03/2021	8
M02043	ARAUJO,ZAVALA/MARIO ALBERTO	GTSSA017303	\$ 1,216.29	31/03/2021	1
CF41040	GARCIA,QUINONES/JORGE OMAR	GTSSA016481	\$ 555.00	31/03/2021	1
M01006	GRAJEDA,RAMIREZ/ARNULFO	GTSSA002615	\$ 11,836.33	31/03/2021	1
M03023	GARCIA,RETANA/ARTURO	GTSSA016481	\$ 6,704.80	31/03/2021	1
M02036	GALVAN,RAMIREZ/ALEJANDRO ISMAEL	GTSSA004855	\$ 1,550.00	31/03/2021	1
M03004	GARCIA,RAMIREZ/BRENDA ELIZABETH	GTSSA002282	\$ 1,869.95	31/03/2021	1
M01011	GAONA,REYES/CARLOS ANTONIO	GTSSA002096	\$ 480.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34263	GARCIA,REYES/DIANA GUADALUPE	GTSSA016481	\$ 480.00	31/03/2021	1
M02036	GARCIA,RAMOS/MARIA DOLORES	GTSSA004184	\$ 609.98	31/03/2021	1
M02036	GARCIA,RIVERA/MARIA ENCARNACION	GTSSA004580	\$ 855.00	31/03/2021	1
M02105	GARCIA,ROSAS/ESTEBAN JAVIER	GTSSA003583	\$ 951.41	31/03/2021	1
M03012	GARCIA,RODRIGUEZ/FERNANDO	GTSSA000310	\$ 1,684.58	31/03/2021	1
M02036	GARCIA,RAMIREZ/GLORIA	GTSSA004983	\$ 855.00	31/03/2021	1
M01004	GARCIA,RANGEL/GAMALIEL	GTSSA005683	\$ 855.00	31/03/2021	1
M02095	GARCIA,RODRIGUEZ/MA GENOVEVA	GTSSA001454	\$ 8,399.84	31/03/2021	1
M03006	GALLARDO,ROCHA/JUAN MANUEL	GTSSA005683	\$ 555.00	31/03/2021	1
M03004	GRANADOS,RIVERA/JUAN PABLO	GTSSA004896	\$ 1,439.85	31/03/2021	1
M03021	GALVAN,REYES/JUANA ELIZABETH	GTSSA002463	\$ 1,087.63	31/03/2021	1
CF34263	GARCIA,ROSAS/JUANA OLIVIA	GTSSA016481	\$ 480.00	31/03/2021	1
M02036	GAMINO,RIOS/JESUS DAGOBERTO	GTSSA005526	\$ 560.00	31/03/2021	1
M01008	GARCIA,RODRIGUEZ/LIZBETH	GTSSA001915	\$ 705.00	31/03/2021	1
M01008	GARCIA,RANGEL/LORENA	GTSSA017373	\$ 3,822.52	31/03/2021	1
M02105	GALLEGOS,RAMIREZ/MARIA	GTSSA004831	\$ 1,028.91	31/03/2021	1
M02047	GAMINO,RAMIREZ/MARIA MAGDALENA	GTSSA005712	\$ 3,909.74	31/03/2021	1
M02105	GARCIA,RIVERA/MARTA DEL ROSARIO	GTSSA002463	\$ 2,492.83	31/03/2021	1
M03022	GARCIA,ROMERO/MARIA REMEDIOS	GTSSA001010	\$ 6,239.67	31/03/2021	1
M02081	GARCIA,RAMIREZ/ROSA	GTSSA005683	\$ 555.00	31/03/2021	1
M02036	GALLEGOS,RAMIREZ/SANJUANA	GTSSA003904	\$ 1,084.99	31/03/2021	1
M01006	GALVAN,RODRIGUEZ/SALVADOR	GTSSA001174	\$ 7,414.79	31/03/2021	1
M03023	GARCIA,RODRIGUEZ/WILFRIDO JAVIER	GTSSA002096	\$ 3,723.34	31/03/2021	1
M02035	GALLEGOS,/SHEILA ARACELI	GTSSA000766	\$ 1,485.02	31/03/2021	1
M02035	GALICIA,SAUCEDO/BERTHA SOLEDAD	GTSSA001454	\$ 5,653.54	31/03/2021	1
M02082	GALLEGOS,SANCHEZ/DULCE MARIA	GTSSA004003	\$ 6,518.84	31/03/2021	1
M03020	GARCIA,SANDOVAL/EVANGELINA	GTSSA001290	\$ 2,272.00	31/03/2021	1
M03021	GARCIA,SANCHEZ/EDGAR AARON	GTSSA016534	\$ 1,522.70	31/03/2021	1
M02036	GARDUNO,SOTO/LETICIA	GTSSA005770	\$ 1,550.00	31/03/2021	1
M02036	GARCIA,SUASTE/MA BERTA	GTSSA003904	\$ 1,769.97	31/03/2021	1
M03023	GARCIA,TAMAYO/ELIZABETH PALOMA	GTSSA000766	\$ 6,185.50	31/03/2021	1
M02105	GARCIA,TENA/MIRIAM	GTSSA002463	\$ 3,673.74	31/03/2021	1
M01006	GARCIA,TORRES/JOSE MANUEL	GTSSA000351	\$ 1,098.13	31/03/2021	1
M03011	GARCIA,TORRES/MARCOS ALEJANDRO	GTSSA001454	\$ 276.53	31/03/2021	1
M02049	GARCIA,TELLEZ/PATRICIA MARIA	GTSSA000322	\$ 3,034.17	31/03/2021	1
M02035	GARCIA,VARGAS/ARISVETH YASHID	GTSSA000766	\$ 5,427.59	31/03/2021	1
M03021	GARCIA,VAZQUEZ/CRISTINA	GTSSA017373	\$ 855.00	31/03/2021	1
CF34263	GARCIA,VAZQUEZ/ENRIQUE SANTIAGO	GTSSA016481	\$ 480.00	31/03/2021	1
M03006	GARCIA,VELEZ/FRANCISCO JAVIER	GTSSA002096	\$ 3,359.78	31/03/2021	1
CF41065	GALAN,VALENCIA/JOEL	GTSSA016493	\$ 780.00	31/03/2021	1
M01006	GARCIA,VAZQUEZ/LETICIA	GTSSA004592	\$ 2,202.20	31/03/2021	1
M02036	GALVAN,VALDEZ/LORENA	GTSSA001920	\$ 1,694.97	31/03/2021	1
M02035	GARCIA,VILLASANA/LUCIA	GTSSA002422	\$ 7,477.66	31/03/2021	1
M02036	GALLARDO,VALDIVIA/JOSE MERCED	GTSSA002615	\$ 3,966.65	31/03/2021	1
M02110	GRANADOS,VERA/MARTHA ELVIA	GTSSA002422	\$ 3,456.41	31/03/2021	1
M01006	GARCIA,VALLEJO/OSCAR ENRIQUE	GTSSA005461	\$ 2,197.50	31/03/2021	1
M02036	GARCIA,VENEGAS/YESSICA	GTSSA001862	\$ 1,550.00	31/03/2021	1
M01010	GARCIA,WITRAGO/ARTURO	GTSSA005683	\$ 5,552.94	31/03/2021	1
M02036	GARCIA,BANDA/MARIA FELIPA DE JESUS	GTSSA001010	\$ 1,550.00	31/03/2021	3
M01006	GARCIA,BAUTISTA/GABRIEL BENJAMIN	GTSSA000310	\$ 2,202.20	31/03/2021	3
M01004	GALLEGOS,BARREDO/JOSE LUIS	GTSSA000766	\$ 480.00	31/03/2021	3
M01006	GARCIA,BAEZA/LUIS ALBERTO	GTSSA001454	\$ 2,105.00	31/03/2021	3
M02035	GARCIA,DE LA CRUZ/ANA LUISA	GTSSA017542	\$ 2,960.02	31/03/2021	3
M03018	GALVAN,CORRALES/ANA ISABEL	GTSSA005654	\$ 3,623.36	31/03/2021	3
M03022	GARCIA,CARATACHEA/ELIZABET	GTSSA017484	\$ 4,518.50	31/03/2021	3
M03023	GARCIA,CASILLAS/ELIDA CONCEPCION	GTSSA005683	\$ 2,584.90	31/03/2021	3
M01006	GARCIA,CARMONA/FLOR MARLENE	GTSSA005473	\$ 6,329.11	31/03/2021	3
M01004	GARCIA,CONTRERAS/MARIA GUADALUPE	GTSSA000585	\$ 1,550.00	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA,CEJA/JORGE ALAN	GTSSA002615	\$ 2,105.00	31/03/2021	3
M03024	GARCIA,CASTRO/JORGE OMAR	GTSSA003245	\$ 92.50	31/03/2021	3
M01004	GARCIA,CUEVAS/MARCO ANTONIO G	GTSSA001652	\$ 6,155.18	31/03/2021	3
M03022	GALVAN,CHAVEZ/MIGUEL ANGEL	GTSSA000310	\$ 555.00	31/03/2021	3
M03022	GARCIA,CORRAL/YAMILE	GTSSA004703	\$ 1,475.07	31/03/2021	3
M01004	GARCIA,DURAN/LINDA	GTSSA017385	\$ 2,186.45	31/03/2021	3
M02036	GALVAN,ESPINOSA/MARICELA	GTSSA005683	\$ 1,694.97	31/03/2021	3
M02035	GARIBALDI,FIGUEROA/ARACELI	GTSSA001652	\$ 1,727.75	31/03/2021	3
M02034	GALLARDO,FLORES/ADRIANA ISABEL	GTSSA001454	\$ 9,954.47	31/03/2021	3
M03023	GAYTAN,FALCON/LUZ ADRIANA	GTSSA005683	\$ 2,694.70	31/03/2021	3
M02035	GARZA,GONZALEZ/MA DE LOS ANGELES	GTSSA017472	\$ 555.00	31/03/2021	3
M02036	GARCIA,GARDUNO/ALEJANDRA	GTSSA000766	\$ 2,030.00	31/03/2021	3
M02036	GARCIA,GARCIA/ANA LAURA	GTSSA017525	\$ 1,417.00	31/03/2021	3
M03019	GARCIA,GONZALEZ/BRENDA ARIZBET	GTSSA003081	\$ 2,384.23	31/03/2021	3
M02015	GRANADOS,GONZALEZ/MARIA DEL CARMEN	GTSSA017023	\$ 6,987.03	31/03/2021	3
M02035	GAMINO,GUERRERO/CLAUDIA	GTSSA002096	\$ 2,030.00	31/03/2021	3
M02035	GARCIA,GONZALEZ/ERIKA NOHEMI	GTSSA016481	\$ 6,536.93	31/03/2021	3
M02047	GALVAN,GUERRERO/ISMAEL	GTSSA004003	\$ 555.00	31/03/2021	3
M02035	GASPAR,GARCIA/JESUS	GTSSA002760	\$ 2,030.00	31/03/2021	3
CF34263	GARCIA,GOMEZ/MILAGROS LILIAN	GTSSA016481	\$ 480.00	31/03/2021	3
M03018	GALLAGA,GONZALEZ/JOSE MIGUEL	GTSSA016481	\$ 565.13	31/03/2021	3
M02035	GARNICA,GONZALEZ/NELIDA MAYELA	GTSSA002096	\$ 2,977.02	31/03/2021	3
M02036	GARCIA,GARCIA/NOHEMI	GTSSA001454	\$ 2,030.00	31/03/2021	3
CF40003	GARCIA,GUERRA/NORA LILIANA	GTSSA016481	\$ 555.00	31/03/2021	3
M03023	GARCIA,GARCIA/MA DEL REFUGIO	GTSSA003233	\$ 1,011.80	31/03/2021	3
M01006	GARDUNO,GONZALEZ/REYNA FABIOLA	GTSSA004003	\$ 1,029.07	31/03/2021	3
M01004	GARCIA,GARZA/MARIA SOCORRO DE LOS ANGELES	GTSSA003233	\$ 3,459.34	31/03/2021	3
M03024	GRANADOS,HERNANDEZ/ANTONIO	GTSSA001466	\$ 3,072.34	31/03/2021	3
M02035	GARCIA,HERNANDEZ/BRENDA	GTSSA017472	\$ 2,255.00	31/03/2021	3
M01004	GARCIA,HERNANDEZ/JUAN CARLOS	GTSSA001454	\$ 1,550.00	31/03/2021	3
M03023	GARCIA,HERMOSILLO/LOURDES GEORGINA	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	GALINDO,HERNANDEZ/MARTHA ELENA	GTSSA017525	\$ 4,012.07	31/03/2021	3
M02036	GARCIA,JUAREZ/MARIA ESTER	GTSSA002096	\$ 2,122.00	31/03/2021	3
M01006	GARCIA,JUAREZ/MARICELA	GTSSA017023	\$ 6,365.22	31/03/2021	3
M01004	GALVAN,LINARES/ALDO IVAN	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03023	GRANADOS,LUNA/JAVIER	GTSSA005712	\$ 2,936.80	31/03/2021	3
M01004	GARCIA,LOPEZ/SILVIA JULIANA	GTSSA004650	\$ 3,418.65	31/03/2021	3
M02035	GARCIA,LEONARDO/LIZETH	GTSSA001652	\$ 4,330.67	31/03/2021	3
M02036	GARCIA,MARTINEZ/ANA PATRICIA	GTSSA003245	\$ 2,255.00	31/03/2021	3
M02035	GAYTAN,MEZA/ARMANDO	GTSSA002615	\$ 1,260.02	31/03/2021	3
M03024	GARCIA,MARTINEZ/JOSE AURELIO	GTSSA016493	\$ 1,550.00	31/03/2021	3
M02006	GARCIA,MONTES/BEATRIZ ADRIANA	GTSSA001290	\$ 1,550.00	31/03/2021	3
M03019	GARCIA,MAGNO/FRANCISCO ISAAC	GTSSA016481	\$ 2,387.70	31/03/2021	3
M03022	GARCIA,MARTINEZ/JOSE GABRIEL	GTSSA005671	\$ 2,088.47	31/03/2021	3
M01015	GARCIA,WITRAGO/JUAN ANGEL	GTSSA005683	\$ 1,550.00	31/03/2021	1
M02031	GALVAN,ZAVALA/MARIA EVANGELINA	GTSSA005683	\$ 2,521.97	31/03/2021	1
M02036	GARCIA,ZAVALA/MA GUADALUPE	GTSSA005671	\$ 1,234.47	31/03/2021	1
M02006	GARCIA,ZUNIGA/JUAN FRANCISCO	GTSSA005683	\$ 780.00	31/03/2021	1
M01006	GESTEVELD,JIMENEZ/DENISA EUDORA	GTSSA001565	\$ 7,156.41	31/03/2021	1
M02105	GRIMALDO,HERMOSILLO/MARIA TERESA	GTSSA002241	\$ 4,196.44	31/03/2021	1
M03019	GRIMALDO,MARTINEZ/ALFONSO	GTSSA005683	\$ 3,381.79	31/03/2021	1
M03021	GRIFALDO,NUNEZ/SOCORRO	GTSSA001302	\$ 855.00	31/03/2021	1
M02031	GONZALEZ,AGUILAR/ANTONIA	GTSSA001454	\$ 3,938.97	31/03/2021	1
M01006	GONZALEZ,ARANDA/BRESNOV AMADEUS EDUARDO	GTSSA004394	\$ 1,550.00	31/03/2021	1
M02057	GONZALEZ,AGUIRRE/ELVIRA	GTSSA016493	\$ 3,025.79	31/03/2021	1
M02016	GOMEZ,AMADOR/ERIC DE JESUS	GTSSA017530	\$ 1,739.85	31/03/2021	1
M01009	GONZALEZ,ALONSO/GLORIA	GTSSA002475	\$ 855.00	31/03/2021	1
M03020	GOMEZ,AYALA/MARIA GUADALUPE	GTSSA016510	\$ 2,441.72	31/03/2021	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	GONZALEZ,ARGUETA/JUAN JOSE	GTSSA016493	\$ 1,427.51	31/03/2021	1
CF21905	GONZALEZ,ARAIZA/JUAN CARLOS	GTSSA016493	\$ 5,862.09	31/03/2021	1
M01006	GOMEZ,AYALA/JAVIER	GTSSA000701	\$ 3,490.63	31/03/2021	1
M02105	GONZALEZ,ACOSTA/LUCINA	GTSSA005712	\$ 9,129.72	31/03/2021	1
M03022	GONZALEZ,ARELLANO/MANUEL	GTSSA016481	\$ 855.00	31/03/2021	1
CF41038	GONZALEZ,AGUIRRE/MA GUADALUPE	GTSSA016493	\$ 855.00	31/03/2021	1
CF41040	GONZALEZ,AGUILAR/PAOLA PATRICIA	GTSSA005461	\$ 5,752.09	31/03/2021	1
M02049	GONZALEZ,AYALA/TANIA STEBANY	GTSSA005683	\$ 705.00	31/03/2021	1
M02040	GONZALEZ,BARAJAS/EVANGELINA	GTSSA002323	\$ 7,613.79	31/03/2021	1
M02105	GONZALEZ,BELTRAN/MA EUGENIA	GTSSA001775	\$ 3,544.82	31/03/2021	1
M02105	GONZALEZ,BELTRAN/MONICA	GTSSA001652	\$ 1,722.83	31/03/2021	1
M02035	GONZALEZ,BARRON/MARIA ROSA	GTSSA003600	\$ 1,485.02	31/03/2021	1
M03006	GONZALEZ,CENTENO/JOSE CARLOS	GTSSA001652	\$ 6,385.56	31/03/2021	1
M02105	GOMEZ,CORONA/CARITINA	GTSSA004650	\$ 1,797.83	31/03/2021	1
M01008	GOMEZ,COLIN/EMILIO	GTSSA003245	\$ 1,987.51	31/03/2021	1
M02105	GOMEZ,CARRILLO/ELVIRA	GTSSA001454	\$ 1,251.41	31/03/2021	1
M02036	GONZALEZ,CABRERA/MARIA DE JESUS	GTSSA002755	\$ 780.00	31/03/2021	1
M02107	GONZALEZ,CARDENAS/JUANA EDITH	GTSSA002755	\$ 2,330.00	31/03/2021	1
M01006	GONZALEZ,CANO/JULIO CESAR	GTSSA005712	\$ 1,647.20	31/03/2021	1
M01006	GONZALEZ,CORNEJO/LUIS	GTSSA003600	\$ 9,640.07	31/03/2021	1
M03021	GONZALEZ,CABRERA/MARIA DE LOURDES	GTSSA005473	\$ 4,248.37	31/03/2021	1
M02035	GONZALEZ,CASTRO/LIDYA	GTSSA005765	\$ 1,207.51	31/03/2021	1
M03024	GONZALEZ,CARRION/JOSE LUIS	GTSSA005543	\$ 3,249.04	31/03/2021	1
M02105	GONZALEZ,/CLAUDIA	GTSSA002615	\$ 2,801.41	31/03/2021	1
M02015	GONZALEZ,CALVILLO/MONICA CONCEPCION	GTSSA005683	\$ 855.00	31/03/2021	1
CF41040	GODINEZ,CRUZ/MARCOS GUILLERMO	GTSSA016534	\$ 767.50	31/03/2021	1
M02105	GONZALEZ,CANO/MA CLAUDIA LETICIA	GTSSA000585	\$ 3,784.44	31/03/2021	1
M02034	GOMEZ,CRUZ/SARA	GTSSA003233	\$ 1,550.00	31/03/2021	1
M02105	GODINEZ,CENTENO/ZITLALIC	GTSSA001133	\$ 3,744.24	31/03/2021	1
M03021	GONZALEZ,DELGADO/ARTURO	GTSSA016481	\$ 6,033.76	31/03/2021	1
M02082	GOMEZ,DELGADO/ANA LUZ	GTSSA005683	\$ 2,967.00	31/03/2021	1
M03023	GODINEZ,DIAZ/GUILLERMO	GTSSA003245	\$ 2,405.00	31/03/2021	1
M03024	GONZALEZ,DELGADO/NORMA ANGELICA	GTSSA001652	\$ 744.23	31/03/2021	1
M01006	GONZALEZ,DIAZ/SERGIO	GTSSA002994	\$ 2,405.00	31/03/2021	1
M02036	GONZALEZ,ESPINO/JOSEFINA	GTSSA005082	\$ 1,694.97	31/03/2021	1
M02048	GOMEZ,ESPINOZA/JULIO CESAR	GTSSA005683	\$ 2,092.50	31/03/2021	1
M02058	GONZALEZ,ESTRADA/LUIS	GTSSA005543	\$ 3,784.21	31/03/2021	1
M01004	GONZALEZ,ESPINOSA/NICOLAS	GTSSA000766	\$ 480.00	31/03/2021	1
M02012	GOMEZ,FUENTES/JOSE SAMUEL	GTSSA002615	\$ 13,333.07	31/03/2021	1
M02082	GOMEZ,FERNANDEZ/SANDRA FABIOLA	GTSSA002270	\$ 4,811.16	31/03/2021	1
M02105	GODINES,GONZALEZ/MA ALBERTA	GTSSA003245	\$ 3,686.24	31/03/2021	1
M02036	ARREGUIN,COLORADO/MARIBEL	GTSSA017562	\$ 2,464.97	31/03/2021	8
M01006	ACEVEDO,MARTINEZ/ARMANDO	GTSSA001973	\$ 480.00	31/03/2021	8
M02043	ARMENTA,MENDOZA/JOEL	GTSSA017303	\$ 3,134.44	31/03/2021	1
M02035	ARREDONDO,RIOS/MARIA GUADALUPE	GTSSA002760	\$ 480.00	31/03/2021	8
M02036	ARREGUIN,RAMIREZ/MARIA JOSE	GTSSA000766	\$ 480.00	31/03/2021	8
M02035	ARREGUIN,RAMOS/MARCELA	GTSSA000766	\$ 1,185.02	31/03/2021	8
M02015	ALVIZ,VARGAS/LAURA ALEJANDRA	GTSSA017011	\$ 3,444.24	31/03/2021	8
M02035	ALONSO,ARMENTA/VIRGINIA	GTSSA002760	\$ 480.00	31/03/2021	8
M01004	ALONSO,GARCIA/MARGARITA	GTSSA017542	\$ 5,615.49	31/03/2021	8
M02035	ARROYO,HERNANDEZ/ANDREA MAGALY	GTSSA017414	\$ 3,769.36	31/03/2021	8
M02066	ARROYO,MARTINEZ/ESPERANZA	GTSSA001010	\$ 3,902.10	31/03/2021	8
M02035	ACOSTA,MORENO/MIGUEL ANGEL	GTSSA002760	\$ 2,779.64	31/03/2021	8
M01004	ARROYO,RIVERA/JOSE ANTONIO	GTSSA001652	\$ 480.00	31/03/2021	8
M02006	ALONSO,RAYA/MA GUADALUPE	GTSSA006495	\$ 3,828.40	31/03/2021	8
M02035	ARGUELLO,BARRERA/MARIA DEL SOCORRO	GTSSA005741	\$ 1,185.02	31/03/2021	8
M02043	AGUILAR,GOMEZ/JOSE CRUZ	GTSSA017303	\$ 2,816.64	31/03/2021	1
M01006	AGUILAR,LOPEZ/CYNTHIA XOCHITL	GTSSA001792	\$ 7,340.13	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AGUILERA,OROS/CECILIA	GTSSA003233	\$ 3,765.22	31/03/2021	8
M01006	AGUILAR,OROZCO/MARIA PATRICIA	GTSSA005642	\$ 2,030.00	31/03/2021	1
M02049	AGUIRRE,RUIZ/MONICA	GTSSA017011	\$ 3,382.50	31/03/2021	8
M02036	AGUILAR,VEGA/FABIOLA	GTSSA000515	\$ 2,811.97	31/03/2021	8
M01004	BARCENAS,ARIAS/JOEL ARMANDO	GTSSA002760	\$ 2,030.00	31/03/2021	8
M02036	BADILLO,GONZALEZ/EDUARDO AGUSTIN	GTSSA005555	\$ 2,030.00	31/03/2021	8
M02043	BAUTISTA,GONZALEZ/JOSE JUAN	GTSSA017303	\$ 848.15	31/03/2021	1
M02040	BARRIENTOS,NAJERA/ROSA MARIA	GTSSA017023	\$ 480.00	31/03/2021	8
M02035	BANDA,RAMIREZ/PERLA ANDREA	GTSSA001010	\$ 2,030.00	31/03/2021	8
M01006	BRAVO,TONIN/CARLOS OMAR	GTSSA002381	\$ 480.00	31/03/2021	8
M01006	BALDERAS,TRIGUEROS/DANIELA	GTSSA017402	\$ 2,030.00	31/03/2021	1
M01004	BARON,VAZQUEZ/SALVADOR	GTSSA001664	\$ 2,030.00	31/03/2021	8
M02043	BARRAGAN,YANEZ/JESUS ENRIQUE	GTSSA017303	\$ 2,030.00	31/03/2021	1
M02035	BERRONES,BECERRA/MARGARITA	GTSSA016854	\$ 4,329.64	31/03/2021	8
M03006	BECERRA,CALVILLO/MIGUEL ANGEL	GTSSA003793	\$ 3,840.58	31/03/2021	8
M02035	BECERRA,HERNANDEZ/BEATRIZ ADRIANA	GTSSA005432	\$ 5,387.17	31/03/2021	8
M02036	BECERRA,MOSQUEDA/BLANCA TERESA	GTSSA017496	\$ 4,023.88	31/03/2021	8
M02035	BENAVIDES,PEREZ/BEATRIZ	GTSSA016883	\$ 1,185.02	31/03/2021	8
M02035	BOLANOS,SANTOYO/LUZ ADRIANA ITZEL	GTSSA017011	\$ 3,087.53	31/03/2021	8
M02035	BUENO,HUERTA/KARINA BERENICE	GTSSA003793	\$ 3,087.53	31/03/2021	8
M02035	BURGOA,ZUNIGA/ALBA VERONICA	GTSSA003233	\$ 1,185.02	31/03/2021	8
M02043	CASTELLANO,AYALA/DIEGO AARON	GTSSA017303	\$ 3,447.00	31/03/2021	1
M01004	CANTERA,AVILA/EDNA DELIA	GTSSA000766	\$ 480.00	31/03/2021	8
M02003	CAMPOS,AVILA/YADIRALIA	GTSSA005420	\$ 2,030.00	31/03/2021	8
M01006	CASTILLO,CABELLO/JOHANNA ALEJANDRA	GTSSA000013	\$ 4,429.40	31/03/2021	1
M02035	CASTILLO,FLORES/MARIA FELIX	GTSSA000766	\$ 1,185.02	31/03/2021	8
M02015	CARDENAS,HERRERA/AUDELIA	GTSSA000515	\$ 1,894.24	31/03/2021	8
M02035	CHAVEZ,HERNANDEZ/MARIA MAGDALENA	GTSSA017414	\$ 4,110.28	31/03/2021	8
M01007	CASTILLO,HINOJOSA/NANCY PALOMA	GTSSA005526	\$ 480.00	31/03/2021	8
M02036	CANTOR,LAZARO/MARIA SALOME	GTSSA016994	\$ 2,811.97	31/03/2021	8
M02035	CAUDILLO,MURILLO/ALICIA	GTSSA001454	\$ 480.00	31/03/2021	8
M02035	CARMONA,MALDONADO/ALMA DELIA	GTSSA005741	\$ 2,030.00	31/03/2021	8
M02043	CANALES,MARTINEZ/GUILLERMO	GTSSA017303	\$ 1,216.29	31/03/2021	1
M01006	CASTILLO,MORENO/MAVILA	GTSSA016842	\$ 480.00	31/03/2021	8
M02035	CAMPOS,MARTINEZ/YOLANDA	GTSSA005683	\$ 480.00	31/03/2021	8
M02016	CAMARENA,QUIROZ/JOSUE	GTSSA005683	\$ 2,030.00	31/03/2021	8
M02036	CABRERA,RODRIGUEZ/ADRIANA	GTSSA004703	\$ 2,944.97	31/03/2021	8
M01004	GARCIA,MUNOZ/IVAN	GTSSA001454	\$ 1,550.00	31/03/2021	3
M01004	GARCIA,MEJIA/KAREN DAYAIRE	GTSSA016994	\$ 1,550.00	31/03/2021	3
M01004	GARCIA,MALDONADO/MARBELIA	GTSSA017530	\$ 1,232.20	31/03/2021	3
M01004	GALINDO,MONROY/RUTH AMIRA	GTSSA005502	\$ 1,550.00	31/03/2021	3
M01004	GARIBAY,ORTIZ/DAVID ALBERTO	GTSSA002760	\$ 1,550.00	31/03/2021	3
M01004	GARCIA,OLIVARES/LUCIA	GTSSA017542	\$ 636.45	31/03/2021	3
M02031	GALVAN,ORDUNA/MARTHA	GTSSA017023	\$ 2,105.00	31/03/2021	3
M02035	GRANADOS,PATINO/MA DE LOS ANGELES	GTSSA000766	\$ 7,950.86	31/03/2021	3
M01006	GARCIA,PEREZ/CAROLINA	GTSSA004580	\$ 1,550.00	31/03/2021	3
M01004	GRANADOS,PERALES/DIANA ERNESTINA	GTSSA002096	\$ 1,550.00	31/03/2021	3
M03023	GARCIA,PEREZ/DANIEL	GTSSA017571	\$ 2,105.00	31/03/2021	3
M03021	GARCIA,PEREZ/EDITH	GTSSA017414	\$ 6,043.50	31/03/2021	3
M01004	GARCIA,PEREZ/ISMAEL	GTSSA002096	\$ 6,770.70	31/03/2021	3
M03025	GAYTAN,PIZANO/MIGUEL ANGEL	GTSSA017431	\$ 787.70	31/03/2021	3
M02036	GARCIA,PAZ/MARIA PATRICIA	GTSSA001290	\$ 2,714.98	31/03/2021	3
M02035	GARCIA,PRECIADO/PAOLA ALICIA	GTSSA002615	\$ 1,612.53	31/03/2021	3
M03011	GARCIA,PALOMARES/JOSE SANTOS	GTSSA002096	\$ 3,907.47	31/03/2021	3
M02035	GRANADOS,PEREZ/VERONICA ARELY	GTSSA001652	\$ 2,255.00	31/03/2021	3
M02035	GARCIA,PRECIADO/YOLANDA SOLEDAD	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	GARCIA,RAMIREZ/ALVARO ERNESTO	GTSSA001454	\$ 1,191.45	31/03/2021	3
CF34263	GARCIA,RUIZ/ALMA ERENDIRA	GTSSA016481	\$ 555.00	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GALVAN,ROJAS/ELIZETH	GTSSA000515	\$ 9,449.05	31/03/2021	3
M02035	GASCA,RODRIGUEZ/FERNANDO	GTSSA002615	\$ 780.00	31/03/2021	3
M02035	GARCIA,REGALADO/GABRIELA	GTSSA001652	\$ 3,312.53	31/03/2021	3
M01004	GARCIA,RODRIGUEZ/JOSE HUGO	GTSSA004650	\$ 2,967.00	31/03/2021	3
M01004	GARCIA,RAMIREZ/JUANA ROSALBA	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02035	GARZA,ROJAS/JUAN CARLOS	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	GARCIA,REGALADO/JUAN FRANCISCO	GTSSA017542	\$ 7,089.66	31/03/2021	3
M02036	GARCIA,RIVERA/MARIA DE LOURDES	GTSSA005514	\$ 705.00	31/03/2021	3
M02036	GARCIA,RAMIREZ/LAURA	GTSSA005683	\$ 855.00	31/03/2021	3
M02035	GACHUZ,REYES/MARICARMEN	GTSSA006495	\$ 3,487.20	31/03/2021	3
M03021	GARCIA,RODRIGUEZ/MILTON NOE	GTSSA005741	\$ 2,105.00	31/03/2021	3
M02035	GARCIA,RAMIREZ/ROSA ARACELI	GTSSA000766	\$ 3,672.00	31/03/2021	3
M03023	GARCIA,RUIZ/SILVIA ERENDIRA	GTSSA001290	\$ 185.00	31/03/2021	3
M03023	GARCIA,SENA/BRENDA	GTSSA017023	\$ 2,105.00	31/03/2021	3
M02035	GARCIA,SANCHEZ/MARIA GUADALUPE	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	GALLARDO,SILVA/JUADALUPE	GTSSA017542	\$ 1,550.00	31/03/2021	3
M01004	GARCIA,SANCHEZ/JAIME HOREB	GTSSA017414	\$ 1,550.00	31/03/2021	3
M02048	GARCIA,SANDOVAL/MARIANA	GTSSA004003	\$ 831.53	31/03/2021	3
M03023	GARCIA,SANDOVAL/MARTHA ELENA	GTSSA004003	\$ 1,897.00	31/03/2021	3
M03023	GARCIA,SANCHEZ/ROSA MARIA DEL REFUGIO	GTSSA016493	\$ 1,874.50	31/03/2021	3
M03019	GRANADOS,SANCHEZ/VICTOR DOLORES	GTSSA017023	\$ 4,174.90	31/03/2021	3
M02035	GASCA,TIRADO/MARIA GRACIELA	GTSSA000766	\$ 4,646.01	31/03/2021	3
M01006	GARCIA,URRUTIA/JOSE FLORENTINO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	GARCIA,VEGA/JOSE ANTONIO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03024	GARCIA,VARGAS/MARIA ISABEL	GTSSA017426	\$ 528.47	31/03/2021	3
M01004	GARCIA,VILLAGOMEZ/MIGUEL ANGEL	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03023	GARCIA,YEBRA/MARTA GUADALUPE	GTSSA001454	\$ 1,086.80	31/03/2021	3
M01004	GARCIA,ZAVALA/GUADALUPE ULISES	GTSSA017315	\$ 1,550.00	31/03/2021	3
M01004	GILES,MOJICA/MEDARDO	GTSSA017315	\$ 480.00	31/03/2021	3
M01004	GIJON,RAMIREZ/OMAR	GTSSA002096	\$ 2,822.89	31/03/2021	3
M03022	GONZALEZ,ABUNDIS/ARTURO	GTSSA005473	\$ 6,064.67	31/03/2021	3
M03024	GONZALEZ,AGUINAGA/ALEJANDRA IVONE	GTSSA016493	\$ 1,550.00	31/03/2021	3
M01004	GOMEZ,AVENDANO/CESAR AUGUSTO	GTSSA017525	\$ 1,550.00	31/03/2021	3
M03019	GONZALEZ,GUTIERREZ/ALFREDO HORACIO	GTSSA016505	\$ 5,581.20	31/03/2021	1
M01009	GODINEZ,GARCIA/ANNA LILIA	GTSSA001466	\$ 1,863.39	31/03/2021	1
M02036	GOMEZ,GUZMAN/MARIA ANGELICA	GTSSA005596	\$ 2,147.17	31/03/2021	1
M02105	GONZALEZ,GONZALEZ/CECILIA MARGARITA	GTSSA000766	\$ 10,754.66	31/03/2021	1
M01004	GOMEZ,GARCIA/CLAUDIA	GTSSA017542	\$ 3,602.89	31/03/2021	1
M03020	GONZALEZ,GARCIA/MARIA DEL CARMEN	GTSSA002755	\$ 4,693.50	31/03/2021	1
M02105	GONZALEZ,GONZALEZ/MARIA EUGENIA	GTSSA000112	\$ 13,114.49	31/03/2021	1
M03004	GOMEZ,GARCIA/EDITH VIRIDIANA	GTSSA002166	\$ 1,550.00	31/03/2021	1
M01004	GONZALEZ,GUZMAN/FERNANDO	GTSSA006495	\$ 2,255.00	31/03/2021	1
M02105	GONZALEZ,GONZALEZ/IRMA LILIA DEL CARMEN	GTSSA005683	\$ 10,208.25	31/03/2021	1
M02035	GOMEZ,GERVACIO/JUANA	GTSSA004703	\$ 8,962.70	31/03/2021	1
M02036	GODINEZ,GONZALEZ/JUANA MA ARACELI	GTSSA000766	\$ 855.00	31/03/2021	1
M02035	GONZALEZ,GONZALEZ/MARIA LETICIA	GTSSA005683	\$ 2,017.01	31/03/2021	1
M02105	GOMEZ,GERVACIO/LORENA	GTSSA004703	\$ 4,415.60	31/03/2021	1
M02105	GONZALEZ,GONZALEZ/MA TERESA	GTSSA017443	\$ 2,054.20	31/03/2021	1
M02058	GONZALEZ,GARCIA/OLIVIA	GTSSA004703	\$ 2,272.00	31/03/2021	1
M03018	GONZALEZ,GARCIA/PABLO GERARDO	GTSSA016493	\$ 855.00	31/03/2021	1
M01004	GONZALEZ,GRANADOS/MA ROSARIO	GTSSA017542	\$ 855.00	31/03/2021	1
M02036	GONZALEZ,GOMEZ/MARIA DEL REFUGIO	GTSSA004703	\$ 1,550.00	31/03/2021	1
M03022	GONZALEZ,GUZMAN/SANDRA ANABEL	GTSSA004650	\$ 2,868.47	31/03/2021	1
M01006	GOMEZ,GONZALEZ/MA TERESA	GTSSA000013	\$ 4,219.25	31/03/2021	1
M01008	GONZALEZ,HERNANDEZ/ALBERTO	GTSSA017414	\$ 3,134.52	31/03/2021	1
M01006	GONZALEZ,HERNANDEZ/JOSE ANTONIO	GTSSA001664	\$ 400.00	31/03/2021	1
M02105	GONZALEZ,HERNANDEZ/GLORIA	GTSSA005683	\$ 2,330.00	31/03/2021	1
M02082	GONZALEZ,HERNANDEZ/MA CONCEPCION	GTSSA005140	\$ 1,854.50	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ,HIDALGO/MA DEL ROSARIO	GTSSA001005	\$ 7,794.77	31/03/2021	1
M01006	GONZALEZ,HERRERA/MARGARITA	GTSSA004650	\$ 1,790.00	31/03/2021	1
M03020	GONZALEZ,JUAREZ/ELIOD	GTSSA017093	\$ 1,256.80	31/03/2021	1
M02047	GONZALEZ,JUAREZ/MARTIN RODRIGO	GTSSA003151	\$ 2,092.50	31/03/2021	1
M03024	GONZALEZ,LARA/MARIA DEL CARMEN	GTSSA000766	\$ 9,692.76	31/03/2021	1
M02110	GONZALEZ,LEON/EDITH	GTSSA017414	\$ 2,190.80	31/03/2021	1
M02036	GOMEZ,LUNA/ELVIRA	GTSSA003776	\$ 11,305.02	31/03/2021	1
M02035	GONZALEZ,LARA/MA SOLEDAD	GTSSA000766	\$ 1,560.02	31/03/2021	1
M02035	GONZALEZ,LOPEZ/MARTA ALBEZA	GTSSA002393	\$ 855.00	31/03/2021	1
M02012	GOMEZ,LOPEZ/MARCO ANTONIO	GTSSA002615	\$ 2,330.00	31/03/2021	1
M03006	GONZALEZ,LUNA/SERGIO	GTSSA005683	\$ 7,072.64	31/03/2021	1
M03020	GONZALEZ,LOPEZ/YESENIA	GTSSA006495	\$ 827.70	31/03/2021	1
M03023	GOMEZ,MARTINEZ/MARIA ALBERTINA	GTSSA004703	\$ 2,884.90	31/03/2021	1
M03004	GONZALEZ,/MARTIN	GTSSA000322	\$ 2,304.75	31/03/2021	1
M01006	GONZALEZ,MONTALVO/ALMA DELIA	GTSSA004645	\$ 3,977.20	31/03/2021	1
M03023	GORDILLO,MENDOZA/ARACELI	GTSSA016534	\$ 2,595.90	31/03/2021	1
M01009	GONZALEZ,MORALES/AZAZEL	GTSSA005712	\$ 3,996.92	31/03/2021	1
M02036	GONZALEZ,MARTINEZ/MARIA AMELIA	GTSSA001862	\$ 2,230.00	31/03/2021	1
M02035	GOMEZ,MARTINEZ/BLANCA ESTELA	GTSSA004703	\$ 8,257.68	31/03/2021	1
M02107	GONZALEZ,MAXIMO/BEATRIZ	GTSSA000322	\$ 5,532.12	31/03/2021	1
M02035	GONZALEZ,MEZA/BERENICE NALLELY	GTSSA001244	\$ 3,087.53	31/03/2021	1
M02036	GOMEZ,MORENO/DELFINA	GTSSA004732	\$ 400.00	31/03/2021	1
M02034	GONZALEZ,MORENO/DANIEL ALEJANDRO	GTSSA017414	\$ 1,166.95	31/03/2021	1
M01006	GONZALEZ,MARTINEZ/IGNACIO	GTSSA005712	\$ 5,769.82	31/03/2021	1
M02048	GONZALEZ,MARTINEZ/IRMA	GTSSA005683	\$ 855.00	31/03/2021	1
M02036	GONZALEZ,/MIRELLA	GTSSA000766	\$ 1,159.99	31/03/2021	1
M03005	GOMEZ,MALDONADO/JORGE ALBERTO	GTSSA003233	\$ 680.00	31/03/2021	1
M02015	GONZALEZ,MARTINEZ/MA DE LOURDES	GTSSA002615	\$ 5,097.71	31/03/2021	1
M02048	GONZALEZ,GONZALEZ/MARIA LOURDES	GTSSA000310	\$ 3,034.96	31/03/2021	1
M02035	CASTILLO,RAFAEL/ESMERALDA	GTSSA004650	\$ 2,602.02	31/03/2021	8
M02036	CASTILLO,RODRIGUEZ/MAURA	GTSSA005765	\$ 3,447.00	31/03/2021	8
M01006	CABRERA,RUIZ/SAMUEL	GTSSA000310	\$ 2,127.20	31/03/2021	8
M02006	CARLOS,SARABIA/NORMA	GTSSA016842	\$ 480.00	31/03/2021	8
M02036	CALDERON,TIRADO/LAURA DEL CARMEN	GTSSA017530	\$ 2,914.88	31/03/2021	8
M02066	CABRERA,URIBE/MARGARITA	GTSSA005420	\$ 480.00	31/03/2021	8
M02034	CHAVEZ,VAZQUEZ/MARIA ELENA	GTSSA005683	\$ 4,241.94	31/03/2021	8
M02035	CHAVERO,VELAZQUEZ/OLIVA	GTSSA004184	\$ 2,735.02	31/03/2021	8
M02035	CENDEJAS,CORONA/ALICIA	GTSSA017344	\$ 480.00	31/03/2021	8
M01006	CERVANTES,CAMARGO/IRMA ADRIANA	GTSSA005222	\$ 3,677.20	31/03/2021	8
M01004	CENTENO,FOSADO/CESAR	GTSSA017315	\$ 480.00	31/03/2021	8
M02036	CERRITO,GARCIA/MARIA GUADALUPE	GTSSA017562	\$ 4,938.85	31/03/2021	1
M01004	CENTENO,LOPEZ/MARTHA PATRICIA	GTSSA017530	\$ 2,666.45	31/03/2021	8
M02035	CENTENO,MEDINA/GRISELDA	GTSSA016900	\$ 4,329.64	31/03/2021	8
M02043	CRESPO,ZAMORA/JUAN PABLO	GTSSA017303	\$ 5,970.65	31/03/2021	1
M02036	CHIMAL,FIGUEROA/MARIA DEL RAYO	GTSSA016842	\$ 480.00	31/03/2021	8
M02036	CORONA,ARAUJO/HILDA	GTSSA001710	\$ 1,550.00	31/03/2021	8
M02047	CHOWELL,GOMEZ/BLANCA ISABEL	GTSSA017023	\$ 2,730.11	31/03/2021	8
M02035	COLENZA,HERNANDEZ/BERENICE	GTSSA005683	\$ 480.00	31/03/2021	8
M02049	CORREA,HERNANDEZ/VERONICA	GTSSA002096	\$ 6,314.91	31/03/2021	8
M02035	COVARRUBIAS,HERRERA/ZORAIDA	GTSSA017344	\$ 480.00	31/03/2021	8
M02043	CORONA,JUAREZ/JUAN LUIS	GTSSA017513	\$ 3,134.44	31/03/2021	1
M01006	COVARRUBIAS,/ISAAC LEVY	GTSSA003600	\$ 3,677.20	31/03/2021	8
M02035	CORONEL,MIRANDA/ADRIANA	GTSSA017385	\$ 1,185.02	31/03/2021	8
M02035	CORONEL,MIRANDA/MARITZA	GTSSA017385	\$ 3,087.53	31/03/2021	8
M01006	CORTES,PEREZ/ALEJANDRO	GTSSA005671	\$ 5,691.61	31/03/2021	8
M02036	CORTES,RODRIGUEZ/MARIA AMELIA	GTSSA016830	\$ 1,394.97	31/03/2021	8
M02035	CORONA,TAFOLEA/MA GUADALUPE	GTSSA000310	\$ 1,537.53	31/03/2021	8
M02036	CONTRERAS,VILLAFANA/JUANA ALEJANDRA	GTSSA004802	\$ 1,897.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CRUZ,ALFONSO/HUMBERTO	GTSSA001722	\$ 1,029.07	31/03/2021	8
M02035	CRUZ,CERRITENO/NANCY	GTSSA017571	\$ 480.00	31/03/2021	8
M02036	CRUZ,GARCIA/MAYRA LIZBETH	GTSSA005683	\$ 2,030.00	31/03/2021	8
M01006	CURTIDOR,SORIA/BERTHA	GTSSA001010	\$ 480.00	31/03/2021	8
M01006	CRUZ,TOVAR/JESUS SALVADOR	GTSSA000112	\$ 5,822.31	31/03/2021	8
M01006	DELGADO,PEREZ/DAVID JOSUE	GTSSA001652	\$ 3,447.00	31/03/2021	8
M02036	DELGADO,VELAZQUEZ/DENISSE GUADALUPE	GTSSA002434	\$ 4,023.88	31/03/2021	8
M03004	DIAZ,RANGEL/KATYA ALEJANDRA	GTSSA002521	\$ 1,439.85	31/03/2021	8
M02036	DOMINGUEZ,MORALES/MARIA ISABEL	GTSSA003250	\$ 1,394.97	31/03/2021	8
M02059	ESPARZA,GUTIERREZ/CELIA	GTSSA003081	\$ 6,596.82	31/03/2021	8
M02035	ESTRADA,PENA/NOHEMI	GTSSA001121	\$ 2,030.00	31/03/2021	8
M02043	ECHEVERRIA,LANDIN/ELISEO	GTSSA004184	\$ 3,134.44	31/03/2021	1
M02035	ESPINOSA,HERNANDEZ/ANABEL	GTSSA005502	\$ 2,735.02	31/03/2021	8
M02036	ESPINOZA,RODRIGUEZ/ERIK MONTSERRAT	GTSSA017023	\$ 2,269.83	31/03/2021	8
M02036	ESCOTO,DURAN/LAURA GUADALUPE	GTSSA017023	\$ 784.99	31/03/2021	8
M02035	ESQUIVEL,MARTINEZ/DIANA	GTSSA016912	\$ 4,946.70	31/03/2021	8
M02043	FRANCO,LOPEZ/JAVIER	GTSSA017303	\$ 4,551.44	31/03/2021	1
M02015	FRANCO,MORENO/MONICA IRENE	GTSSA017011	\$ 2,501.41	31/03/2021	8
M01007	FRANCO,ZAVALA/EDITH	GTSSA001302	\$ 7,339.79	31/03/2021	8
M01004	FERRUSQUIA,CANCHOLA/JOSE AGUSTIN	GTSSA016970	\$ 480.00	31/03/2021	8
M02043	FERNANDEZ,LLAMAS/ELSA GABRIELA	GTSSA017303	\$ 1,584.44	31/03/2021	1
M02035	FLORES,LEDO/GABRIELA	GTSSA000310	\$ 320.00	31/03/2021	1
M02066	FLORENCIO,MARTINEZ/MARIA GUADALUPE	GTSSA016830	\$ 2,989.85	31/03/2021	8
M02035	FLORES,ROMERO/GUILLERMO ANTONIO	GTSSA005502	\$ 2,030.00	31/03/2021	8
M02038	FLORES,VILLAGOMEZ/HAYDEE GUADALUPE	GTSSA005736	\$ 2,030.00	31/03/2021	1
M03006	FLORES,VICENTENO/JULIO ALBERTO	GTSSA017443	\$ 1,309.58	31/03/2021	8
M02036	GONZALEZ,MENDEZ/MA DE LOURDES	GTSSA005514	\$ 3,259.18	31/03/2021	1
M03023	GONZALEZ,MARROQUIN/LUZ MARIA	GTSSA000310	\$ 1,502.70	31/03/2021	1
M02110	GONZALEZ,MURILLO/MA SOLEDAD	GTSSA005765	\$ 4,771.31	31/03/2021	1
M01009	GONZALEZ,MORA/MARGARITA	GTSSA002410	\$ 5,448.75	31/03/2021	1
M03012	GONZALEZ,MARTINEZ/MIGUEL ANGEL	GTSSA004650	\$ 1,772.48	31/03/2021	1
M01006	GONZALEZ,MANRIQUEZ/MARCELA	GTSSA003501	\$ 5,771.48	31/03/2021	1
M02105	GONZALEZ,MEJIA/MONSERRAT ELIZABETH	GTSSA003233	\$ 2,030.00	31/03/2021	1
M02105	GONZALEZ,MARTINEZ/PATRICIA	GTSSA001553	\$ 3,506.74	31/03/2021	1
M02105	GONZALEZ,MORALES/ROSA DEL CARMEN	GTSSA002615	\$ 5,557.05	31/03/2021	1
M01006	GODINEZ,MIRANDA/SOFIA	GTSSA003904	\$ 2,649.39	31/03/2021	1
M03020	GONZALEZ,NAVARRETE/GRACIELA	GTSSA016481	\$ 1,382.70	31/03/2021	1
M02047	GONZALEZ,OSNAYA/ANGEL	GTSSA003233	\$ 855.00	31/03/2021	1
M03024	GONZALEZ,ORTEGA/GILVERTO	GTSSA004650	\$ 4,312.92	31/03/2021	1
M03022	GONZALEZ,ORTIZ/MA GUADALUPE	GTSSA000112	\$ 3,079.70	31/03/2021	1
M02003	GONZALEZ,ORTIZ/LUZ MARIA	GTSSA005420	\$ 855.00	31/03/2021	1
M02107	GONZALEZ,OLMOS/MA GABRIELA	GTSSA001454	\$ 5,362.47	31/03/2021	1
M03021	GONZALEZ,PEREZ/JOSE EDUARDO	GTSSA002615	\$ 3,034.96	31/03/2021	1
M02031	GOMEZ,PATLAN/J JESUS	GTSSA001664	\$ 11,968.13	31/03/2021	1
M02031	GONZALEZ,PEREZ/LIBIA	GTSSA001454	\$ 2,521.97	31/03/2021	1
M02059	GONZALEZ,PEDROZA/MARIA MARTHA	GTSSA002475	\$ 7,507.70	31/03/2021	1
M02082	GONZALEZ,PALMA/MA TERESA	GTSSA004686	\$ 3,271.50	31/03/2021	1
M02035	GONZALEZ,PENA/MA ADELA ELSA	GTSSA017530	\$ 11,707.77	31/03/2021	1
M02036	GONZALEZ,PEREZ/MONICA	GTSSA001763	\$ 1,550.00	31/03/2021	1
M02036	GOMEZ,PEREZ/NELLY	GTSSA003274	\$ 3,002.17	31/03/2021	1
M02105	GOMEZ,PEREZ/MARIA VERONICA	GTSSA003916	\$ 2,501.41	31/03/2021	1
M01006	GONZALEZ,QUEBEDO/JUAN	GTSSA005502	\$ 17,072.31	31/03/2021	1
M03022	GOMEZ,RUIZ/MA DE LOS ANGELES	GTSSA002463	\$ 7,047.37	31/03/2021	1
M03023	GONZALEZ,RIVAS/ANA KARINA	GTSSA005683	\$ 1,550.00	31/03/2021	1
M01006	GONZALEZ,RODRIGUEZ/CRISTIAN ADAN	GTSSA004703	\$ 4,762.04	31/03/2021	1
M03019	GORDILLO,RAMIREZ/JOSE CARLOS	GTSSA002656	\$ 3,376.92	31/03/2021	1
M01007	GONZALEZ,RAMIREZ/DIANA	GTSSA005683	\$ 3,130.41	31/03/2021	1
M02035	GONZALEZ,RAMIREZ/GEORGINA PALOMA	GTSSA004580	\$ 3,747.00	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41063	GONZALEZ,ROCHA/GERARDO JESUS REY	GTSSA005461	\$ 542.50	31/03/2021	1
M03019	GONZALEZ,RODRIGUEZ/J PIEDAD	GTSSA003600	\$ 1,692.70	31/03/2021	1
M01009	GONZALEZ,ROCHA/JUAN ANTONIO	GTSSA017373	\$ 427.50	31/03/2021	1
M02036	GONZALEZ,RAMIREZ/JORGE ISSAC	GTSSA005683	\$ 4,436.97	31/03/2021	1
M03022	GOMEZ,RODRIGUEZ/LUZ MARIA	GTSSA005473	\$ 1,662.70	31/03/2021	1
M03020	GONZALEZ,ROSAS/LAURA ANGELICA	GTSSA000310	\$ 855.00	31/03/2021	1
M03020	GONZALEZ,RODRIGUEZ/MANUEL	GTSSA005736	\$ 6,373.00	31/03/2021	1
M02105	GONZALEZ,RESENDIZ/MARTHA	GTSSA004003	\$ 10,283.24	31/03/2021	1
M03024	GONZALEZ,ROSAS/MARTIN MANUEL	GTSSA000310	\$ 1,647.70	31/03/2021	1
M02105	GONZALEZ,RUIZ/MARIA	GTSSA004703	\$ 2,269.24	31/03/2021	1
M02058	GOMEZ,RODRIGUEZ/MARTHA ANGELICA	GTSSA005683	\$ 2,272.00	31/03/2021	1
M01009	GONZALEZ,REYES/RAMON RAUL	GTSSA006495	\$ 18,572.32	31/03/2021	1
M01004	GONZALEZ,RODRIGUEZ/RICARDO DAVID	GTSSA017414	\$ 4,467.84	31/03/2021	1
M02003	GONZALEZ,ROSAS/XIMENA ESTEFANIA	GTSSA004003	\$ 2,192.05	31/03/2021	1
M02105	GOMEZ,RODRIGUEZ/YOLANDA SUGEI	GTSSA004546	\$ 3,444.24	31/03/2021	1
M02105	GONZALEZ,SANCHEZ/ANDREA	GTSSA004954	\$ 6,828.56	31/03/2021	1
M02105	GONZALEZ,SANDOVAL/ELIDEA	GTSSA000766	\$ 5,358.43	31/03/2021	1
CF41062	GONZALEZ,SALAS/GABRIELA	GTSSA005461	\$ 2,120.85	31/03/2021	1
M02082	GONZALEZ,SANCHEZ/MARIA DE LOURDES	GTSSA000795	\$ 7,518.33	31/03/2021	1
CF41062	GONZALEZ,SAINZ/LAURA MARIANA	GTSSA016505	\$ 480.00	31/03/2021	1
M02105	GONZALEZ,SANCHEZ/MARTHA ELENA	GTSSA005683	\$ 3,747.00	31/03/2021	1
M03021	GONZALEZ,SANTIAGO/RUBEN	GTSSA000935	\$ 9,211.10	31/03/2021	1
M03023	GOMEZ,AGUILERA/ELIAS	GTSSA005671	\$ 2,636.80	31/03/2021	3
M01004	GONZALEZ,AVALOS/MARIA GUADALUPE DE LOURDES	GTSSA017303	\$ 1,232.20	31/03/2021	3
M03023	GONZALEZ,AREVALO/ROSA DEL CARMEN	GTSSA017023	\$ 1,086.80	31/03/2021	3
M02048	GONZALEZ,AMEZCUA/SERGIO	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	GONZALEZ,BARRETO/ELEANE JACQUELINE	GTSSA005683	\$ 1,417.00	31/03/2021	3
CFOC001	GONZALEZ,BAUTISTA/ROLANDO	GTSSA016575	\$ 555.00	31/03/2021	3
M02035	GONZALEZ,CONTRERAS/ARACELI	GTSSA001652	\$ 480.00	31/03/2021	3
M03023	GONZALEZ,/MA DEL CARMEN	GTSSA000100	\$ 2,087.20	31/03/2021	3
M02035	GOMEZ,CORONADO/CRUZ	GTSSA001652	\$ 6,553.93	31/03/2021	3
M01004	GONZALEZ,CHAVEZ/CARLOS ALBERTO	GTSSA017525	\$ 1,272.89	31/03/2021	3
M02035	GONZALEZ,CRUZ/ELIZABETH	GTSSA001290	\$ 2,105.00	31/03/2021	3
M01006	GOMEZ,CANCHOLA/JESUS ISIDRO	GTSSA005695	\$ 480.00	31/03/2021	3
M03023	GOMEZ,CERRILLO/LUZ ADRIANA	GTSSA002422	\$ 1,352.70	31/03/2021	3
M02036	GOMEZ,CABRERA/MAYRA	GTSSA001623	\$ 2,331.97	31/03/2021	3
M02036	GONZALEZ,CANO/MANUEL	GTSSA016842	\$ 304.99	31/03/2021	3
M01006	GOMEZ,DERIO/BEATRIS	GTSSA003904	\$ 2,202.20	31/03/2021	3
M01006	GONZALEZ,DUENAS/MIRIAM EDITH	GTSSA002475	\$ 10,263.22	31/03/2021	3
M03022	GONZALEZ,DUARTE/NOEMI	GTSSA002760	\$ 705.00	31/03/2021	3
M02035	GONZALEZ,ELIAS/MARIA ELENA	GTSSA001915	\$ 1,762.53	31/03/2021	3
M03006	GONZALEZ,ESTRADA/FRANCISCO JAVIER	GTSSA001652	\$ 705.00	31/03/2021	3
M02036	GOMEZ,ESPARZA/ISRAEL	GTSSA002615	\$ 647.50	31/03/2021	3
M02035	GONZALEZ,ESTRADA/MA DEL ROCIO	GTSSA000766	\$ 3,312.53	31/03/2021	3
M01004	GONZALEZ,FONSECA/ARIANNE LORENA	GTSSA002096	\$ 10,230.04	31/03/2021	3
M03019	GONZALEZ,FREEMAN/J ARTURO	GTSSA016534	\$ 4,420.03	31/03/2021	3
M02035	GORAY,GONZALEZ/ANDROMEDA ISABEL	GTSSA004003	\$ 555.00	31/03/2021	3
M03021	GLORIA,GARCIA/ARMANDO	GTSSA001290	\$ 2,105.00	31/03/2021	3
M01004	GODINEZ,GARCIA/FRANCISCO	GTSSA005683	\$ 2,186.45	31/03/2021	3
M01004	GODINEZ,GARCIA/JESUS LEOPOLDO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03022	GONZALEZ,GONZALEZ/LILIANA	GTSSA003081	\$ 1,362.70	31/03/2021	3
M01004	GONZALEZ,JIMENEZ/MARIA LILIANA	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03021	GONZALEZ,LLAMAS/DANIEL	GTSSA016481	\$ 2,609.00	31/03/2021	3
CF40003	GONZALEZ,LOPEZ/SALVADOR	GTSSA016575	\$ 555.00	31/03/2021	3
M02040	GONZALEZ,MURILLO/ALICIA	GTSSA001652	\$ 705.00	31/03/2021	3
M02036	GONZALEZ,MARIN/ANTONIA	GTSSA004324	\$ 1,394.97	31/03/2021	3
M02035	GONZALEZ,MEDINA/MARIA DE LOS ANGELES	GTSSA000766	\$ 1,410.02	31/03/2021	3
M02036	GONZALEZ,MONTES/AMERICA PAOLA	GTSSA003233	\$ 2,781.88	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GONZALEZ,MATA/MARIA ARELI	GTSSA016912	\$ 2,105.00	31/03/2021	3
M01004	GONZALEZ,MALDONADO/AGUSTIN	GTSSA000766	\$ 1,550.00	31/03/2021	3
M03023	GONZALEZ,MUNOZ/ENRIQUE	GTSSA005671	\$ 1,417.00	31/03/2021	3
M02034	GONZALEZ,MEDINA/GENOVEVA	GTSSA000766	\$ 2,255.00	31/03/2021	3
M03012	GOMEZ,MARTINEZ/J TRINIDAD	GTSSA000766	\$ 705.00	31/03/2021	3
M03019	GONZALEZ,MENDEZ/J JESUS	GTSSA016493	\$ 1,134.23	31/03/2021	3
M03023	GOMEZ,MORENO/JOAQUIN	GTSSA004703	\$ 555.00	31/03/2021	3
M03021	GONZALEZ,MACIAS/JAIME	GTSSA002760	\$ 6,118.50	31/03/2021	3
M01004	GONZALEZ,MERCADO/JESUS HUGO	GTSSA017501	\$ 1,550.00	31/03/2021	3
M03020	GONZALEZ,MARTINEZ/LAURA ELENA	GTSSA016481	\$ 1,607.70	31/03/2021	3
M02015	GODINEZ,MURILLO/LUZ ELENA	GTSSA002615	\$ 10,360.67	31/03/2021	3
M01004	GONZALEZ,MARQUEZ/LEON FELIPE	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03023	GONZALEZ,MOYA/PATRICIA	GTSSA001623	\$ 2,827.70	31/03/2021	3
M03018	GOMEZ,MORENO/ROSA	GTSSA004703	\$ 1,972.00	31/03/2021	3
M02036	GONZALEZ,MARTINEZ/ROMINA	GTSSA017530	\$ 2,026.98	31/03/2021	3
CFOA001	GONZALEZ,MARTINOZ/YOLANDA	GTSSA016994	\$ 555.00	31/03/2021	3
M01004	GONZALEZ,NAVA/JUAN CARLOS	GTSSA001623	\$ 2,822.89	31/03/2021	3
CF40002	GONZALEZ,OLMOS/AGUSTIN	GTSSA016481	\$ 555.00	31/03/2021	3
M01004	GOMEZ,OLGUIN/JORGE	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01006	FUENTES,CHAVEZ/GABRIELA MARIA SOLEDAD	GTSSA004575	\$ 3,677.20	31/03/2021	8
M02035	GARCIA,ALCANTAR/MARIA GUADALUPE	GTSSA016895	\$ 2,030.00	31/03/2021	8
M01006	GARCIA,ARREDONDO/ILIAN YADIRA	GTSSA016830	\$ 4,909.40	31/03/2021	8
M02035	GAYTAN,AGUIRRE/SARA GRISELDA	GTSSA003081	\$ 6,200.41	31/03/2021	8
M02035	GARCIA,BARBOSA/MARIA GUADALUPE	GTSSA005502	\$ 4,582.60	31/03/2021	8
M02036	GALVAN,CAMACHO/MARIA GUADALUPE	GTSSA000590	\$ 2,639.98	31/03/2021	8
M01006	GALLARDO,DIAZ/BERENICE	GTSSA016912	\$ 2,648.13	31/03/2021	8
M01007	GARCIA,FRIAS/MARIA ELENA	GTSSA016854	\$ 3,477.41	31/03/2021	8
M01004	GAYTAN,FERNANDEZ/GUILLERMO JOAQUIN	GTSSA005683	\$ 3,744.29	31/03/2021	8
M02035	GAONA,GAONA/DIANA KARINA	GTSSA001121	\$ 2,030.00	31/03/2021	8
M02066	GARCIA,GODINA/KARLA VANESSA	GTSSA017385	\$ 4,439.96	31/03/2021	8
M02003	GARCIA,IBARRA/MAYRA PATRICIA	GTSSA001121	\$ 4,307.21	31/03/2021	8
M01004	GARCIA,JIMENEZ/LUIS ARMANDO	GTSSA016970	\$ 2,030.00	31/03/2021	8
M02035	GARCIA,LOPEZ/ELENA	GTSSA017501	\$ 5,387.17	31/03/2021	8
M01006	GARCIA,LEON/KARINA	GTSSA017414	\$ 7,241.61	31/03/2021	8
M02035	GRANADOS,DE LEON/MA DE LA LUZ	GTSSA016912	\$ 832.51	31/03/2021	8
M02036	GARCIA,MARTINEZ/ANA LAURA	GTSSA004703	\$ 1,550.00	31/03/2021	8
M02035	GALLEGOS,MORATO/JESSICA ILEANA	GTSSA016871	\$ 3,087.53	31/03/2021	8
M02036	GAMINO,MOSQUEDA/MARIANA	GTSSA003245	\$ 3,388.85	31/03/2021	8
M02003	GARCIA,ORTEGA/TERESA GUADALUPE	GTSSA017472	\$ 2,030.00	31/03/2021	8
M01004	GALVAN,PEREZ/JOSE FRANCISCO ANTONIO	GTSSA016912	\$ 3,447.00	31/03/2021	8
M02036	GEN,RAMIREZ/MARISOL	GTSSA004703	\$ 3,938.68	31/03/2021	1
M01004	GIL,CASTANO/HAYBERTH DE JESUS	GTSSA000766	\$ 8,481.73	31/03/2021	8
M01004	GONZALEZ,ARENAS/JOSE ANTONIO	GTSSA005432	\$ 480.00	31/03/2021	8
M02035	GONZALEZ,ALVAREZ/MAYELA	GTSSA016994	\$ 480.00	31/03/2021	8
M01006	GONZALEZ,BAUTISTA/JOSE ISIDRO	GTSSA002475	\$ 7,383.16	31/03/2021	8
M02035	GONZALEZ,BAUTISTA/SILVIA EDITH	GTSSA001121	\$ 2,382.51	31/03/2021	8
M02035	GONZALEZ,CELEDON/BLANCA ESTELA	GTSSA017385	\$ 480.00	31/03/2021	8
M01006	GONZALEZ,CHAVEZ/JOSE LUIS	GTSSA017553	\$ 2,030.00	31/03/2021	8
M02035	GONZALEZ,CARDENAS/MA DEL ROCIO	GTSSA016842	\$ 3,087.53	31/03/2021	8
M02036	GONZALEZ,CASTILLO/SILVIA	GTSSA002842	\$ 1,089.98	31/03/2021	8
M01004	GONZALEZ,DIAZ/DANIEL	GTSSA004650	\$ 1,550.00	31/03/2021	8
M02036	GODINEZ,GONZALEZ/JUANA PATRICIA	GTSSA017023	\$ 2,464.97	31/03/2021	8
M02066	GOMEZ,HERNANDEZ/MA GUADALUPE	GTSSA003793	\$ 3,529.86	31/03/2021	8
M01006	GONZALEZ,HILARIO/LUIS FELIPE	GTSSA016994	\$ 5,594.41	31/03/2021	8
M01006	GOMEZ,JIMENEZ/GREGORIO EDGAR	GTSSA001290	\$ 5,594.41	31/03/2021	8
M02036	GONZALEZ,MOYA/ALMA DELIA	GTSSA017472	\$ 480.00	31/03/2021	8
M02035	GODINEZ,MEDINA/LORELEY	GTSSA000766	\$ 2,030.00	31/03/2021	8
M02035	GONZALEZ,PINON/ADRIAN	GTSSA003793	\$ 4,682.15	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GOMEZ,WOLPERT/JOSE JORGE	GTSSA001652	\$ 480.00	31/03/2021	8
M01006	GUERRERO,AGUADO/FERNANDO	GTSSA017093	\$ 480.00	31/03/2021	8
M02001	GUTIERREZ,ALAMEDA/IRMA GUADALUPE	GTSSA016674	\$ 6,932.33	31/03/2021	8
M01004	GUERRERO,BENITEZ/NORA ANGELICA	GTSSA005683	\$ 2,030.00	31/03/2021	8
M02035	GUZMAN,DELGADO/ALEJANDRA	GTSSA017414	\$ 3,087.53	31/03/2021	8
M02006	GUERRERO,/FCO JAVIER	GTSSA005502	\$ 480.00	31/03/2021	8
M02003	GUTIERREZ,FONSECA/JUAN JORGE	GTSSA017426	\$ 1,439.85	31/03/2021	8
M02035	GUERRERO,GUTIERREZ/CARLOS ENRIQUE	GTSSA017390	\$ 1,185.02	31/03/2021	8
M01006	GUZMAN,GUZMAN/CELIA	GTSSA004650	\$ 6,692.54	31/03/2021	8
M01006	GUERRERO,GONZALEZ/FRANCISCO FERNANDO	GTSSA002463	\$ 2,030.00	31/03/2021	8
M02035	GUAPO,GASCA/MARIA ISABEL	GTSSA016994	\$ 3,087.53	31/03/2021	8
M02066	GUZMAN,LOPEZ/ELIDA	GTSSA017443	\$ 240.00	31/03/2021	8
M02036	GUERRERO,MADRIGAL/LUZ ADRIANA	GTSSA004003	\$ 2,944.97	31/03/2021	8
M02035	GUTIERREZ,PLAZA/MARIA GUADALUPE	GTSSA001915	\$ 2,030.00	31/03/2021	8
M02035	GUERRERO,ORDOZ/MARIA DE LA LUZ	GTSSA004003	\$ 3,548.26	31/03/2021	8
M03018	GONZALEZ,ORTIZ/LUIS MIGUEL	GTSSA005683	\$ 3,337.20	31/03/2021	3
M03019	GONZALEZ,PARAMO/CLAUDIA ELENA	GTSSA016481	\$ 6,655.99	31/03/2021	3
M01004	GONZALEZ,PARAMO/JUAN CUITLAHUAC	GTSSA017472	\$ 4,239.89	31/03/2021	3
M03006	GONZALEZ,PEREZ/JAVIER	GTSSA000766	\$ 1,550.00	31/03/2021	3
M01004	GONZALEZ,PADILLA/JOSE LUIS	GTSSA017525	\$ 1,550.00	31/03/2021	3
M02036	GOMEZ,PINEDO/LUIS HUMBERTO	GTSSA002615	\$ 2,105.00	31/03/2021	3
M03023	GONZALEZ,PEREZ/MAYRA YOLANDA	GTSSA005461	\$ 555.00	31/03/2021	3
M01004	GOMEZ,RODRIGUEZ/JOSE ANTONIO	GTSSA017385	\$ 5,858.62	31/03/2021	3
M02036	GONZALEZ,RODRIGUEZ/MARIA INES	GTSSA003904	\$ 2,559.99	31/03/2021	3
M02061	GONZALEZ,RIVERO/JUAN ALEJANDRO	GTSSA016912	\$ 3,505.88	31/03/2021	3
M03019	GOMEZ,RODRIGUEZ/MA DE LOURDES	GTSSA002096	\$ 1,692.70	31/03/2021	3
M02034	GONZALEZ,RUIZ/MARTA ISABEL	GTSSA000766	\$ 1,871.95	31/03/2021	3
M02035	GONZALEZ,ROMERO/MARCELA	GTSSA004003	\$ 2,960.02	31/03/2021	3
M02035	GONZALEZ,RUIZ/SONIA	GTSSA002096	\$ 780.00	31/03/2021	3
M02036	GOMEZ,SAMANO/ALEJANDRO	GTSSA003571	\$ 2,464.97	31/03/2021	3
M02036	GONZALEZ,SALAZAR/DIANA JULIETA	GTSSA017530	\$ 609.98	31/03/2021	3
M02061	GONZALEZ,SAAVEDRA/EMMA EVANGELINA	GTSSA017023	\$ 555.00	31/03/2021	3
M01004	GOMEZ,SECUNDINO/MINERVA	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	GOMEZ,SOLIS/MARCOS	GTSSA017542	\$ 2,186.45	31/03/2021	3
M02061	GONZALEZ,SANCHEZ/RUTH EDITH	GTSSA017023	\$ 553.06	31/03/2021	3
M01004	GOMEZ,SANTOYO/VICENTE	GTSSA004650	\$ 2,967.00	31/03/2021	3
M01004	GONZALEZ,TAMAYO/CARLOS ALBERTO	GTSSA000766	\$ 2,255.00	31/03/2021	3
M02015	GONZALEZ,TORRES/CLAUDIA GUILLERMINA	GTSSA001454	\$ 1,497.83	31/03/2021	3
M03012	GOMEZ,TORRES/DAVID	GTSSA002096	\$ 1,609.58	31/03/2021	3
M02036	GONZALEZ,TELLEZ/SIXTO LEOBARDO	GTSSA003291	\$ 914.97	31/03/2021	3
M01004	GOMEZ,VAZQUEZ/ERIC	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	GONZALEZ,VAZQUEZ/FRANCISCO	GTSSA017385	\$ 1,550.00	31/03/2021	3
M01004	GOMEZ,ZAMAYOA/ROBERTO	GTSSA017443	\$ 1,550.00	31/03/2021	3
M03019	GUERRERO,ARELLANO/MA LORENA	GTSSA000766	\$ 4,668.50	31/03/2021	3
M03023	GUERRERO,ARELLANO/ROSA MARTHA	GTSSA000766	\$ 3,871.70	31/03/2021	3
M01004	GUILLLEN,BLANCAS/ERIKA EMMA	GTSSA002096	\$ 1,550.00	31/03/2021	3
CF40004	GUTIERREZ,CARRILLO/JOSE ALFREDO	GTSSA016481	\$ 555.00	31/03/2021	3
M02035	GUZMAN,CHAVERO/ERIKA	GTSSA002760	\$ 5,489.44	31/03/2021	3
M01004	GURIDI,CARVALLO/EDER	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	GUTIERREZ,CHAVEZ/JORGE	GTSSA001652	\$ 587.50	31/03/2021	3
M03023	GUILLLEN,CABRERA/JUAN ANTONIO	GTSSA017023	\$ 555.00	31/03/2021	3
M02036	GUERRERO,CERVANTES/LAURA	GTSSA003233	\$ 1,619.97	31/03/2021	3
M01006	GUERRERO,CHAVEZ/MARIA DE LOURDES	GTSSA003991	\$ 2,255.00	31/03/2021	3
M02036	GUTIERREZ,CABRERA/MARTHA LILIA	GTSSA005683	\$ 5,516.77	31/03/2021	3
M02035	GUTIERREZ,CONSTANTINO/SILVIA	GTSSA001290	\$ 4,579.53	31/03/2021	3
M02035	GUTIERREZ,DELGADO/AURELIA MICAELA	GTSSA001652	\$ 1,762.53	31/03/2021	3
M02035	GUTIERREZ,DOMINGUEZ/LAURA ELENA	GTSSA000310	\$ 3,162.53	31/03/2021	3
M02036	GUTIERREZ,ESTRADA/AZUCENA DEL CARMEN	GTSSA002096	\$ 3,169.97	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GUTIERREZ,FUENTES/JORGE ALBERTO	GTSSA005473	\$ 4,668.50	31/03/2021	3
M03023	GUTIERREZ,GARCIA/ANGELICA MARIA	GTSSA002096	\$ 1,119.30	31/03/2021	3
M03023	GUERRERO,GALVAN/AIDA	GTSSA002451	\$ 2,561.80	31/03/2021	3
M03018	GUZMAN,GUERRERO/ELVA ROCIO	GTSSA017571	\$ 1,120.13	31/03/2021	3
M03019	GUZMAN,GARCIA/FRANCISCO FABIAN	GTSSA016505	\$ 3,109.70	31/03/2021	3
M03023	GUZMAN,GAYTAN/J SACRAMENTO	GTSSA006495	\$ 2,734.90	31/03/2021	3
M03024	GUTIERREZ,GUERRA/VICTOR	GTSSA017023	\$ 3,406.56	31/03/2021	3
M01004	GUZMAN,HERNANDEZ/MARIO EDUARDO	GTSSA000310	\$ 1,909.34	31/03/2021	3
M02049	GUERRERO,IBARRA/MARIA ALEJANDRA	GTSSA002615	\$ 2,555.83	31/03/2021	3
M02061	GUERRA,LARA/DEISY	GTSSA002760	\$ 705.00	31/03/2021	3
M03022	GUERRA,LARA/MARIA ELIZABETH	GTSSA002760	\$ 2,088.47	31/03/2021	3
CF41063	GONZALEZ,TELLEZ/ENRIQUE	GTSSA016481	\$ 480.00	31/03/2021	1
M01006	GONZALEZ,TAPIA/MARIA GABRIELA	GTSSA000626	\$ 4,219.25	31/03/2021	1
M01008	GOMEZ,TELLEZ/JORGE	GTSSA001454	\$ 12,305.11	31/03/2021	1
M02035	GONZALEZ,TOVAR/M LUISA	GTSSA001063	\$ 11,286.71	31/03/2021	1
M02082	GONZALEZ,TREJO/MA DEL ROSARIO	GTSSA000486	\$ 1,371.33	31/03/2021	1
M02035	GONZALEZ,TAPIA/NORMA	GTSSA000766	\$ 1,485.02	31/03/2021	1
M02036	GONZALEZ,TOVAR/OLIVA	GTSSA001034	\$ 1,694.97	31/03/2021	1
M02107	GONZALEZ,TAPIA/MA SALUD DEL CARMEN	GTSSA000766	\$ 855.00	31/03/2021	1
M02105	GOMEZ,TORRES/SOFIA CATALINA	GTSSA005683	\$ 5,334.44	31/03/2021	1
M03024	GONZALEZ,URBIETA/MIGUEL ANGEL	GTSSA000935	\$ 792.70	31/03/2021	1
M01006	GONZALEZ,VENTURA/ANTONIO	GTSSA002825	\$ 855.00	31/03/2021	1
M02105	GOMEZ,VILLANUEVA/ANA MARIA	GTSSA002755	\$ 2,330.00	31/03/2021	1
M02105	GONZALEZ,VALLEJO/ELIZABETH	GTSSA001290	\$ 2,972.83	31/03/2021	1
M02005	GONZALEZ,VAZQUEZ/JESICA	GTSSA016674	\$ 1,550.00	31/03/2021	1
M02088	GONZALEZ,VENEGAS/MARTHA PATRICIA	GTSSA001454	\$ 542.50	31/03/2021	1
M03019	GORDILLO,VIEYRA/MAYRA NORA	GTSSA005671	\$ 4,213.57	31/03/2021	1
M03020	GOMEZ,VALDIVIA/SERGIO	GTSSA016575	\$ 7,200.70	31/03/2021	1
M03018	GONZALEZ,ZUNIGA/MA ALEJANDRA	GTSSA016481	\$ 12,930.37	31/03/2021	1
CF41038	GUZMAN,AVENA/ANA CAROLINA	GTSSA016505	\$ 542.50	31/03/2021	1
M03022	GURROLA,ALMAGUER/ALEJANDRO	GTSSA005765	\$ 2,435.32	31/03/2021	1
M01006	GUTIERREZ,AGUILAR/CARLOS	GTSSA001302	\$ 11,836.33	31/03/2021	1
M02036	GUTIERREZ,ALVAREZ/IMELDA	GTSSA005683	\$ 8,371.80	31/03/2021	1
M01007	GUTIERREZ,AGUILERA/JAIME LEONARDO	GTSSA002422	\$ 5,869.66	31/03/2021	1
M03019	GUTIERREZ,AGUILAR/JORGE EDUARDO	GTSSA016481	\$ 3,071.57	31/03/2021	1
M01006	GUTIERREZ,ALVAREZ/MARTIN	GTSSA005765	\$ 480.00	31/03/2021	1
CF41063	GUERRERO,BUSTAMANTE/ANA LAURA	GTSSA016481	\$ 855.00	31/03/2021	1
M01006	GUERRERO,BANDA/ARTURO	GTSSA005070	\$ 3,977.20	31/03/2021	1
M02040	GUZMAN,BRIBIESCA/MARIA DEL CARMEN	GTSSA002405	\$ 7,613.79	31/03/2021	1
M02096	GUTIERREZ,DE LA CRUZ/ALMA GRACIELA	GTSSA016674	\$ 5,381.47	31/03/2021	1
M02003	GUERRERO,CERVANTES/MARIA CATALINA	GTSSA003233	\$ 7,254.01	31/03/2021	1
M02036	GUERRERO,CERVANTES/ELISA	GTSSA003262	\$ 1,769.97	31/03/2021	1
M03011	GUISA,CRUZ/JOSE DE JESUS	GTSSA005683	\$ 2,916.78	31/03/2021	1
M02105	GUZMAN,CELESTIN/JAVIER	GTSSA006495	\$ 480.00	31/03/2021	1
M03020	GUTIERREZ,CRUZ/LUCINA CAROLINA	GTSSA016505	\$ 827.70	31/03/2021	1
M01004	GUTIERREZ,CAMPOS/MIGUEL ANGEL	GTSSA004650	\$ 14,856.81	31/03/2021	1
M02036	GUZMAN,CONTRERAS/MARTINA	GTSSA017006	\$ 9,900.26	31/03/2021	1
M02105	GUTIERREZ,CARMONA/MA DOLORES	GTSSA005152	\$ 2,194.24	31/03/2021	1
M02107	GUTIERREZ,CAMPOS/ROSA	GTSSA000766	\$ 855.00	31/03/2021	1
M02081	GUZMAN,CASTELLANOS/SOLEDAD MARINA	GTSSA005683	\$ 6,993.10	31/03/2021	1
M01004	GUTIERREZ,CASTRO/HUGO ENRIQUE	GTSSA004650	\$ 3,400.78	31/03/2021	1
M02036	GUZMAN,DOMINGUEZ/BLANCA ESTELA	GTSSA000923	\$ 2,464.97	31/03/2021	1
M02048	GUTIERREZ,DOMINGUEZ/MIRIAM ALEJANDRA	GTSSA001454	\$ 3,882.44	31/03/2021	1
M02110	GUERRERO,DORADO/PAOLA	GTSSA003904	\$ 480.00	31/03/2021	1
M03004	GUERRERO,DORADO/RENE	GTSSA004843	\$ 1,514.85	31/03/2021	1
M02105	GUEL,ELIZARRAZAR/KARLA MARIA	GTSSA016546	\$ 2,030.00	31/03/2021	1
M03021	GUEVARA,FUENTES/ALEJANDRA MA GUADALUPE	GTSSA002265	\$ 7,706.33	31/03/2021	1
M02015	GUERRERO,FERNANDEZ/BLANCA ELISA	GTSSA016510	\$ 9,340.43	31/03/2021	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41024	GUTIERREZ,FUENTES/BLANCA LETICIA	GTSSA002154	\$ 1,394.06	31/03/2021	1
M02107	GUTIERREZ,FUENTES/BLANCA LETICIA	GTSSA002154	\$ 2,586.74	31/03/2021	1
M02001	GUERRA,FLORES/LETICIA ARACELI	GTSSA006495	\$ 780.00	31/03/2021	1
M02105	GUTIERREZ,FONSECA/MARISOL	GTSSA001652	\$ 942.83	31/03/2021	1
M02088	GUTIERREZ,FRAGA/NORMA BEATRIZ	GTSSA016481	\$ 24,034.34	31/03/2021	1
M03024	GUTIERREZ,GARCIA/ADOLFO	GTSSA003245	\$ 3,846.59	31/03/2021	1
M02058	GUERRERO,GUERRERO/MARIA CONCEPCION	GTSSA017414	\$ 5,201.21	31/03/2021	1
M01006	GUERRERO,RAMIREZ/JULIO DANIEL	GTSSA005683	\$ 4,909.40	31/03/2021	8
M02036	GUILLEN,TADEO/BLANCA	GTSSA004341	\$ 1,394.97	31/03/2021	8
M02035	HERNANDEZ,DELGADO/PAULA MIRIAM	GTSSA004003	\$ 3,087.53	31/03/2021	8
M01004	HERRERA,FLORES/MARIO SABDIEL	GTSSA005502	\$ 2,030.00	31/03/2021	8
M02036	HERRERA,GONZALEZ/ERIKA ABRIL	GTSSA002463	\$ 2,639.98	31/03/2021	8
M02035	HERRERA,GONZALEZ/MARIA NIEVES	GTSSA001454	\$ 820.92	31/03/2021	8
M02043	HERRERA,MORALES/JOSE ENRIQUE	GTSSA017303	\$ 1,216.29	31/03/2021	1
M02043	HERNANDEZ,MENDOZA/JOEL CALEB	GTSSA017303	\$ 2,398.15	31/03/2021	1
M01006	HERNANDEZ,MARTINEZ/LUZ OLIVIA	GTSSA016731	\$ 5,691.61	31/03/2021	8
M02066	HERNANDEZ,MATA/LAURA	GTSSA017472	\$ 1,897.00	31/03/2021	8
M02006	HERNANDEZ,MAGDALENO/JOSE ROBERTO	GTSSA001623	\$ 2,030.00	31/03/2021	8
M02035	HERNANDEZ,MUNGUIA/YUVISELA	GTSSA002760	\$ 2,030.00	31/03/2021	8
M02043	HERNANDEZ,NOCHEBUENA/FABIAN	GTSSA004184	\$ 1,216.29	31/03/2021	1
M01004	HERNANDEZ,OROZCO/ALAN OSCAR	GTSSA000766	\$ 2,326.55	31/03/2021	8
M01006	HERNANDEZ,RAMIREZ/ALAIN ISRAEL	GTSSA005432	\$ 5,594.41	31/03/2021	8
M02043	HERNANDEZ,REA/CARLA ROBERTA	GTSSA017303	\$ 4,330.32	31/03/2021	1
M02043	HERNANDEZ,ROMERO/ERICK TAURINO	GTSSA017303	\$ 1,584.44	31/03/2021	1
M01004	HERNANDEZ,RUIZ/EMMANUEL	GTSSA017414	\$ 480.00	31/03/2021	8
M02035	HERMENEGILDO,RAMIREZ/MARIA MONSERRAT	GTSSA016830	\$ 2,967.00	31/03/2021	8
M02043	HERNANDEZ,VILLA/ELEAZAR	GTSSA004184	\$ 1,584.44	31/03/2021	1
M02036	HERNANDEZ,VELAZQUEZ/JOCELYN	GTSSA000585	\$ 480.00	31/03/2021	1
M02035	HERNANDEZ,ZARAGOZA/MARIA EILIN	GTSSA002760	\$ 4,329.64	31/03/2021	8
M02043	HINOJOSA,GUERRERO/ISABEL BENJAMIN	GTSSA017303	\$ 1,584.44	31/03/2021	1
M02035	HUERTA,PADILLA/MARIA GUADALUPE	GTSSA017385	\$ 1,629.72	31/03/2021	8
M02035	ISIDRO,RAMIREZ/YESENIA	GTSSA016912	\$ 3,087.53	31/03/2021	8
M02043	JACOBO,ARANDA/DANIEL	GTSSA017303	\$ 2,030.00	31/03/2021	1
M02035	JAIME,ALVARADO/ROCIO	GTSSA017414	\$ 5,387.17	31/03/2021	8
M02035	JAIMES,MATA/ADELA	GTSSA004003	\$ 832.51	31/03/2021	8
M02043	JAIME,RAMIREZ/DIANA CRYSTAL	GTSSA017303	\$ 1,584.44	31/03/2021	1
M01007	JIMENEZ,GOMEZ/FRANCISCO ALIPIO	GTSSA002422	\$ 13,963.05	31/03/2021	8
M02035	JUAREZ,MONTALVO/PATRICIA	GTSSA016900	\$ 3,799.51	31/03/2021	8
M02035	JUAREZ,RAMIREZ/MARIA GUADALUPE	GTSSA000766	\$ 2,382.51	31/03/2021	8
M02043	LARA,GONZALEZ/REYNA	GTSSA017303	\$ 1,584.44	31/03/2021	1
M01006	LADINOS,/MARIA GUADALUPE	GTSSA016842	\$ 7,241.61	31/03/2021	8
M02006	LANDIN,TORRES/ALFONSO	GTSSA000766	\$ 2,030.00	31/03/2021	8
M02035	LEON,FLORES/MARIA AZUCENA	GTSSA003262	\$ 3,087.53	31/03/2021	8
M02035	LERMA,MONTTOYA/TERESA	GTSSA000766	\$ 3,242.12	31/03/2021	8
M02035	LEDESMA,OSORNIO/BLANCA NELLY	GTSSA016912	\$ 480.00	31/03/2021	8
M02035	LOPEZ,ANALCO/ISIDRA	GTSSA004003	\$ 2,030.00	31/03/2021	8
M02066	LOPEZ,ARELLANO/IRIS JANET ALEJANDRA	GTSSA000766	\$ 2,030.00	31/03/2021	8
M02036	LOPEZ,CAMARILLO/MARIA DEL CARMEN	GTSSA005123	\$ 2,030.00	31/03/2021	8
M03006	LOPEZ,CARDENAS/OTILIO	GTSSA000585	\$ 3,421.79	31/03/2021	1
M02035	LOPEZ,GOMEZ/GUADALUPE	GTSSA017414	\$ 5,387.17	31/03/2021	8
M02036	LOPEZ,HERNANDEZ/MARIA GUADALUPE	GTSSA000766	\$ 2,030.00	31/03/2021	8
M01006	LOPEZ,HERNANDEZ/VERONICA DEL ROSARIO	GTSSA016702	\$ 12,273.60	31/03/2021	8
M02035	LOPEZ,RAMOS/ANA KAREN	GTSSA005683	\$ 2,030.00	31/03/2021	8
M02036	LUNA,CARDENAS/MIRIAM ROMINA	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02036	LUPIAN,NUNEZ/MATILDE	GTSSA005526	\$ 5,440.88	31/03/2021	8
M02036	MARTINEZ,AGUILAR/MARIA ISABEL	GTSSA003274	\$ 2,639.98	31/03/2021	8
M01006	MARTINEZ,BRAVO/MAYRA JANET	GTSSA017542	\$ 3,677.20	31/03/2021	8
M01004	MARIN,CAPETILLO/FAUSTINO	GTSSA000766	\$ 2,326.55	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,CASTRO/MARIA GUADALUPE	GTSSA017571	\$ 2,735.02	31/03/2021	8
M02036	MARTINEZ,CISNEROS/MONICA	GTSSA017571	\$ 2,030.00	31/03/2021	8
M02035	MANCERA,CHAVEZ/MARITZA DEL CARMEN	GTSSA001121	\$ 2,030.00	31/03/2021	8
M02040	GUTIERREZ,LUNA/GUADALUPE	GTSSA017542	\$ 675.88	31/03/2021	3
M01006	GUTIERREZ,LOPEZ/RUTH SARAI	GTSSA003274	\$ 3,197.20	31/03/2021	3
M01004	GUERRERO,LUNA/JOSE LUIS	GTSSA005712	\$ 6,860.18	31/03/2021	3
M01006	GUZMAN,LEDESMA/LUIS MIGUEL	GTSSA005152	\$ 2,127.20	31/03/2021	3
M03006	GUERRERO,MORELES/FRED	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	GUERRA,MEDINA/JORGE	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	GUDINO,MARQUEZ/PAULA KARINA	GTSSA017525	\$ 1,550.00	31/03/2021	3
M03022	GUTIERREZ,OLIVA/RODRIGO	GTSSA002096	\$ 2,105.00	31/03/2021	3
CFOC002	GUTIERREZ,OCHOA/SANDRA FABIOLA	GTSSA000310	\$ 480.00	31/03/2021	3
M03019	GUTIERREZ,ONTIVEROS/SANTIAGO	GTSSA005432	\$ 2,717.20	31/03/2021	3
M01004	GUIZAR,PEREZ/ALBERTO	GTSSA017390	\$ 1,550.00	31/03/2021	3
M02035	GUERRERO,PONCE/MA CONCEPCION	GTSSA001652	\$ 705.00	31/03/2021	3
M03018	GUERRERO,PADILLA/JOSE GUSTAVO	GTSSA002755	\$ 2,819.70	31/03/2021	3
M02036	GUZMAN,PEREZ/GLORIA STEPHANIE	GTSSA017530	\$ 1,854.99	31/03/2021	3
M02035	GUTIERREZ,PLAZA/JUAN FRANCISCO	GTSSA004003	\$ 2,255.00	31/03/2021	3
M02036	GUERRERO,RODRIGUEZ/CLARA SUSANA	GTSSA000544	\$ 4,402.17	31/03/2021	3
M03006	GUTIERREZ,ROSAS/EDUARDO ALEJANDRO	GTSSA000310	\$ 1,630.00	31/03/2021	3
M01004	GUERRERO,RODRIGUEZ/GABRIELA	GTSSA017414	\$ 1,909.34	31/03/2021	3
M01004	GUTIERREZ,RIVERA/IVAN	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03024	GUEVARA,REYES/KARLA GABRIELA	GTSSA017023	\$ 2,822.70	31/03/2021	3
M03018	GUERRERO,RIVERA/JOSE SAUL	GTSSA005531	\$ 6,268.50	31/03/2021	3
M03023	GUIZA,SUAREZ/ARTURO	GTSSA000766	\$ 3,424.90	31/03/2021	3
CF41015	GUTIERREZ,SERRANO/LUZ VIOLETA	GTSSA016481	\$ 555.00	31/03/2021	3
CFOC001	GUTIERREZ,SALAS/MARISOL	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	GUIZA,SUAREZ/RAMON MANUEL	GTSSA000585	\$ 8,706.73	31/03/2021	3
M03023	GUZMAN,SANCHEZ/RIGOBERTO	GTSSA001290	\$ 2,105.00	31/03/2021	3
M03022	GUTIERREZ,SIERRA/RUBEN	GTSSA016534	\$ 2,105.00	31/03/2021	3
M02034	GUTIERREZ,SERVIN/MARIA SILVIA	GTSSA000766	\$ 1,937.20	31/03/2021	3
M03012	GUZMAN,TAPIA/FILIBERTO	GTSSA002760	\$ 3,084.58	31/03/2021	3
M03022	GUZMAN,VIOLANTE/DIANA	GTSSA016534	\$ 3,337.20	31/03/2021	3
M02036	GUTIERREZ,ZARAGOZA/MA DE LOURDES	GTSSA017542	\$ 2,276.99	31/03/2021	3
M01006	HARO,ESPARZA/JAVIER	GTSSA017373	\$ 9,030.36	31/03/2021	3
M01004	HERNANDEZ,AGUILAR/ALEJANDRO	GTSSA004003	\$ 1,550.00	31/03/2021	3
M01004	HERNANDEZ,ALVAREZ/CARLOS FERNANDO	GTSSA017542	\$ 1,909.34	31/03/2021	3
M02035	HERRERA,ANDRADE/MA GUADALUPE	GTSSA001652	\$ 1,762.53	31/03/2021	3
M03023	HERNANDEZ,AVILA/MARIA GUADALUPE	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02006	HERNANDEZ,ARIAS/JUAN MANUEL	GTSSA002760	\$ 705.00	31/03/2021	3
CF40003	HERNANDEZ,ALVAREZ/JOSE MANUEL	GTSSA016481	\$ 480.00	31/03/2021	3
M02036	HERNANDEZ,ARRIAGA/MARIA DEL SOCORRO	GTSSA003810	\$ 555.00	31/03/2021	3
M03023	HERNANDEZ,AGUILAR/VERONICA FABIOLA	GTSSA005683	\$ 555.00	31/03/2021	3
M01004	HERNANDEZ,CONTRERAS/JOSE FELIPE	GTSSA017472	\$ 1,550.00	31/03/2021	3
M02036	HERNANDEZ,CRUZ/JEANETT	GTSSA000310	\$ 1,897.00	31/03/2021	3
M02061	HERNANDEZ,CORONILLA/JUAN MANUEL	GTSSA016912	\$ 2,967.00	31/03/2021	3
M02015	HERNANDEZ,CRUZ/LEONARDO DOMINGO	GTSSA002615	\$ 555.00	31/03/2021	3
M02001	HERRERA,CANALES/JOSE MANUEL	GTSSA001454	\$ 4,475.49	31/03/2021	3
M03022	HERNANDEZ,CERECEDO/SALVADOR DE JESUS	GTSSA004003	\$ 3,320.67	31/03/2021	3
M03019	HERNANDEZ,DURAN/JOSE TERESO	GTSSA017023	\$ 2,105.00	31/03/2021	3
M01004	HERNANDEZ,ESTALA/GUSTAVO	GTSSA005432	\$ 1,550.00	31/03/2021	3
M01004	HERNANDEZ,ESTALA/JORGE	GTSSA005683	\$ 1,550.00	31/03/2021	3
CF40001	HERNANDEZ,GUTIERREZ/AIDEE VALERIA	GTSSA016481	\$ 480.00	31/03/2021	3
M02036	HEREDIA,GUIDO/ALMA ROSA	GTSSA005444	\$ 1,550.00	31/03/2021	3
M03021	HERNANDEZ,GARCIA/CARLOS	GTSSA001290	\$ 4,324.70	31/03/2021	3
M02036	HERNANDEZ,GONZALEZ/ERIKA DEL CARMEN	GTSSA002615	\$ 2,714.98	31/03/2021	3
M02003	HERNANDEZ,GASCA/GABRIELA	GTSSA002760	\$ 1,550.00	31/03/2021	3
M02035	GUERRERO,GUTIERREZ/ESTHER	GTSSA005765	\$ 2,265.04	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GUTIERREZ,GUTIERREZ/ELIZABETH	GTSSA017562	\$ 1,414.24	31/03/2021	1
M01008	GUTIERREZ,GONZALEZ/FREDDY	GTSSA005526	\$ 13,722.11	31/03/2021	1
M02036	GUIA,GRANADOS/MA GUADALUPE	GTSSA000310	\$ 3,186.97	31/03/2021	1
CF41032	GUZMAN,GAONA/GABRIELA	GTSSA004650	\$ 2,716.82	31/03/2021	1
M02040	GUERRERO,GARCIA/ILIANA	GTSSA005420	\$ 3,085.22	31/03/2021	1
CF41024	GUERRA,GARCIA/JUAN OCTAVIO	GTSSA001862	\$ 4,262.04	31/03/2021	1
M03020	GUZMAN,GAYTAN/JAVIER	GTSSA006495	\$ 12,861.20	31/03/2021	1
M02036	GUZMAN,GUZMAN/LUZ MARIA	GTSSA004650	\$ 2,731.98	31/03/2021	1
M03022	GUZMAN,GOMEZ/LAURA	GTSSA004650	\$ 1,662.70	31/03/2021	1
M02036	GUTIERREZ,GARCIA/MA DEL PILAR	GTSSA002801	\$ 997.50	31/03/2021	1
M02058	GUERRERO,GUERRERO/MARIA MAGDALENA	GTSSA000100	\$ 3,005.85	31/03/2021	1
M02036	GUILLÉN,GARCIA/MARIBEL	GTSSA005444	\$ 2,535.08	31/03/2021	1
M03023	GUZMAN,GOMEZ/MIGUEL	GTSSA004650	\$ 2,827.70	31/03/2021	1
M02003	GUTIERREZ,HERNANDEZ/ANA YANCY	GTSSA005683	\$ 780.00	31/03/2021	1
M02036	GUZMAN,HERNANDEZ/BELEM	GTSSA004650	\$ 780.00	31/03/2021	1
M02035	GUTIERREZ,HERNANDEZ/BLANCA LICETH	GTSSA003542	\$ 1,537.53	31/03/2021	1
M03012	GUZMAN,HERNANDEZ/ESTEBAN JOEL	GTSSA005683	\$ 1,309.58	31/03/2021	1
M01006	GUERRERO,HERRERA/MAYRA	GTSSA017562	\$ 2,105.00	31/03/2021	1
M02047	GUERRERO,IBARRA/JESSICA PAOLA	GTSSA002615	\$ 4,095.31	31/03/2021	1
CF34263	GUERRA,LONGORIA/JOSE BENITO	GTSSA016481	\$ 4,088.30	31/03/2021	1
M02049	GUZMAN,LOPEZ/BRENDA ENRIQUETA	GTSSA016534	\$ 400.00	31/03/2021	1
M02006	GUERRERO,LARIOS/ENRIQUE	GTSSA001652	\$ 2,179.25	31/03/2021	1
M02035	GUERRERO,LARA/ERIKA	GTSSA017414	\$ 2,474.53	31/03/2021	1
M01010	GUZMAN,LEAL/FERNANDO	GTSSA001652	\$ 285.00	31/03/2021	1
M03011	GUTIERREZ,LOPEZ/GERARDO	GTSSA000766	\$ 5,002.92	31/03/2021	1
M01006	GUERRERO,LOPEZ/MIGUEL ANGEL	GTSSA001290	\$ 11,606.12	31/03/2021	1
M02040	GUERRA,LEON/SILVIA	GTSSA016994	\$ 855.00	31/03/2021	1
M03020	GUADIAN,LOPEZ/MA DE LOURDES	GTSSA016481	\$ 712.50	31/03/2021	1
M02035	GUTIERREZ,LOPEZ/LORENA	GTSSA001652	\$ 555.00	31/03/2021	1
M02040	GUZMAN,MENDOZA/MA ANGELICA	GTSSA002352	\$ 855.00	31/03/2021	1
M02046	GUTIERREZ,/MA MARTINA	GTSSA001652	\$ 983.52	31/03/2021	1
M03018	GUTIERREZ,MOSQUEIRA/BERENICE	GTSSA002422	\$ 4,718.49	31/03/2021	1
CF41064	GUTIERREZ,MEZA/JOSE CARMEN	GTSSA016534	\$ 780.00	31/03/2021	1
M02105	GUERRERO,MEJIA/EDITH CLEMENCIA	GTSSA001092	\$ 6,663.86	31/03/2021	1
M02036	GUTIERREZ,MATA/GABRIELA	GTSSA005683	\$ 6,879.80	31/03/2021	1
M02035	GUZMAN,MORALES/GLORIA IRMA	GTSSA001652	\$ 4,439.52	31/03/2021	1
M03022	GUERRA,MOYA/HUGO ENRIQUE	GTSSA002463	\$ 705.00	31/03/2021	1
M03006	GUTIERREZ,/MIGUEL ANGEL	GTSSA001652	\$ 855.00	31/03/2021	1
M02036	GUTIERREZ,MEZA/MARIA ISABEL	GTSSA003245	\$ 2,873.25	31/03/2021	1
M03022	GUERRA,MONTIEL/MARTIN	GTSSA016493	\$ 2,051.17	31/03/2021	1
M02031	GUTIERREZ,MEZA/MA GUADALUPE	GTSSA016534	\$ 2,521.97	31/03/2021	1
M02003	GUTIERREZ,MATA/MA ELENA	GTSSA000585	\$ 4,311.90	31/03/2021	1
CF41062	GUTIERREZ,MEZA/RAMONA	GTSSA016534	\$ 2,353.07	31/03/2021	1
M03022	GUTIERREZ,MIRANDA/ROCIO	GTSSA016481	\$ 5,701.20	31/03/2021	1
M03011	GUTIERREZ,MONTESINOS/ROMMEL FRANCISCO	GTSSA001652	\$ 1,309.58	31/03/2021	1
M01009	GUEVARA,MARTINEZ/SANJUANA	GTSSA002451	\$ 18,399.41	31/03/2021	1
M01006	GUTIERREZ,MEZA/JOSE SOCORRO	GTSSA003233	\$ 2,502.20	31/03/2021	1
M02040	GUZMAN,MENDOZA/SARA	GTSSA002253	\$ 5,498.65	31/03/2021	1
CF41058	GUZMAN,MENDOZA/VIRGILIO	GTSSA005473	\$ 780.00	31/03/2021	1
M03011	GUERRERO,OLVERA/LILIANA LETICIA	GTSSA005683	\$ 4,651.58	31/03/2021	1
M02107	GUTIERREZ,OLIVER/MARTHA HILDA	GTSSA001652	\$ 855.00	31/03/2021	1
M03023	GUTIERREZ,OROZCO/OSCAR JESUS	GTSSA005473	\$ 2,030.00	31/03/2021	1
M03020	GUZMAN,PEREZ/DIANA	GTSSA005765	\$ 3,184.71	31/03/2021	1
CF34263	GUTIERREZ,PALAFOX/MA JOSEFINA	GTSSA016481	\$ 400.00	31/03/2021	1
M01006	MARTINEZ,DELGADO/EMMANUEL	GTSSA017414	\$ 5,594.41	31/03/2021	8
M01006	MARTINEZ,DELGADO/PALOMA ALEJANDRA AMPARO	GTSSA016895	\$ 5,594.41	31/03/2021	8
M02035	MANDUJANO,HUERTA/ADRIANA	GTSSA001092	\$ 6,251.19	31/03/2021	8
M02035	MAHE,HERRERA/ERENDIRA	GTSSA000310	\$ 1,345.02	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	MATEHUALA,HERNANDEZ/MARIA ROSA	GTSSA017052	\$ 480.00	31/03/2021	8
M02036	MANZANARES,HUERTA/ROSALIA	GTSSA017562	\$ 3,388.85	31/03/2021	8
M02035	MARTINEZ,JARAMILLO/PEDRO	GTSSA017105	\$ 1,502.75	31/03/2021	8
M01004	MARTINEZ,MACIAS/GERMAN	GTSSA000310	\$ 3,262.20	31/03/2021	8
M01004	MARTINEZ,MENDOZA/JAIME ENRIQUE	GTSSA017414	\$ 1,550.00	31/03/2021	8
M01006	MARTINEZ,MARTINEZ/JESICA	GTSSA001290	\$ 6,143.48	31/03/2021	8
M01006	MARQUEZ,MIRANDA/MA DE LA LUZ	GTSSA005432	\$ 2,127.20	31/03/2021	8
M02006	MAGANA,/PABLO DE JESUS	GTSSA003793	\$ 811.06	31/03/2021	8
M02035	MARTINEZ,PALOMARES/VIRIDIANA	GTSSA017414	\$ 1,537.53	31/03/2021	8
M02035	MARTINEZ,RAMIREZ/CLAUDIA GUADALUPE	GTSSA005683	\$ 2,030.00	31/03/2021	8
M02035	MANCERA,SERVIN/BERENICE	GTSSA017562	\$ 3,837.17	31/03/2021	8
M01006	MARTINEZ,TENORIO/ADRIANA	GTSSA000515	\$ 480.00	31/03/2021	8
M02035	MARTINEZ,VILLEGAS/LAURA	GTSSA017390	\$ 5,034.66	31/03/2021	8
M02035	MEJIA,BENITEZ/MARIA DE LOS ANGELES	GTSSA016912	\$ 1,185.02	31/03/2021	8
M02035	MENDOZA,CONTRERAS/EVANGELINA	GTSSA016912	\$ 480.00	31/03/2021	8
M02035	MENDEZ,ESCALON/ADRIANA	GTSSA016871	\$ 3,087.53	31/03/2021	8
M02035	MENDOZA,FUENTES/CLAUDIA BERENICE	GTSSA003233	\$ 480.00	31/03/2021	8
M02036	MENDEZ,GUIDO/ANA BERTHA	GTSSA017414	\$ 1,394.97	31/03/2021	8
M02015	MEJIA,GARCIA/MARIA VIRIDIANA	GTSSA017011	\$ 3,444.24	31/03/2021	8
M01006	MEDINA,OLIVEROS/JOSE ANGEL	GTSSA016842	\$ 2,030.00	31/03/2021	1
M02043	MENDOZA,PIZANO/JAIR DE JESUS	GTSSA017303	\$ 2,398.15	31/03/2021	1
M02066	MELECIO,ROJAS/SILVIA	GTSSA017093	\$ 480.00	31/03/2021	8
M02029	MEDINA,ROMERO/VICTOR HUGO	GTSSA005642	\$ 4,413.10	31/03/2021	1
M01004	MENDOZA,SERVIN/JESUS	GTSSA000766	\$ 480.00	31/03/2021	8
M02035	MEDINA,TOLENTINO/KARINA DEL CARMEN	GTSSA016994	\$ 4,329.64	31/03/2021	8
M02043	MONTOYA,AGUILAR/ROGELIO	GTSSA017303	\$ 1,790.00	31/03/2021	1
M02036	MORENO,CANO/CLAUDIA ARACELI	GTSSA005683	\$ 2,334.99	31/03/2021	1
M01004	MONROY,CORDOBA/DORYAN	GTSSA017472	\$ 480.00	31/03/2021	8
M01006	MOSQUEDA,DAMIAN/JUAN CARLOS	GTSSA016895	\$ 4,360.33	31/03/2021	8
M02035	MORALES,ELIAS/JOSEFINA	GTSSA000766	\$ 2,382.51	31/03/2021	8
M02035	MOSQUEDA,GOMEZ/MARIA GUADALUPE	GTSSA016895	\$ 3,052.75	31/03/2021	8
M01007	MORENO,JIMENEZ/GUILLERMO	GTSSA017006	\$ 2,030.00	31/03/2021	8
M02035	MOSQUEDA,LOPEZ/MARIA ISABEL	GTSSA000766	\$ 4,911.93	31/03/2021	8
M02035	MORALES,LEON/MARIA DE JESUS	GTSSA017385	\$ 3,769.36	31/03/2021	8
M01004	MORALES,MIRANDA/GUILLERMO	GTSSA004650	\$ 480.00	31/03/2021	8
M01006	MORALES,MADRIGAL/ISIDRO RAFAEL	GTSSA002755	\$ 1,578.13	31/03/2021	8
M01006	MORALES,MONTES/YOLANDA	GTSSA017385	\$ 7,241.61	31/03/2021	8
M01004	MORALES,PINEDA/J ASUNCION	GTSSA017530	\$ 480.00	31/03/2021	8
M02035	MOSQUEDA,PEREZ/JUDITH	GTSSA002760	\$ 480.00	31/03/2021	8
M02049	MORALES,RICO/DANIEL GILBERTO	GTSSA005770	\$ 2,030.00	31/03/2021	8
M02035	MOLINA,RUBIO/YESSICA BERENICE	GTSSA017414	\$ 1,537.53	31/03/2021	8
M01006	MORALES,RAMIREZ/YAZMIN NORMA	GTSSA006495	\$ 3,677.20	31/03/2021	8
M01004	MORENO,TORPEY/JOSE ENRIQUE	GTSSA005502	\$ 6,635.18	31/03/2021	8
M02043	MORIN,TORRES/JUAN HECTOR	GTSSA017303	\$ 480.00	31/03/2021	1
M02035	MUNOZ,GARCIA/YANELY	GTSSA017472	\$ 2,735.02	31/03/2021	8
M02036	MUNOZ,LEMON/FATIMA	GTSSA005683	\$ 2,944.97	31/03/2021	8
M02036	NAVARRO,ALFARO/MARIA DE JESUS	GTSSA002936	\$ 2,473.88	31/03/2021	8
M02036	NEGRETE,/MA ESTELA	GTSSA017373	\$ 784.99	31/03/2021	8
M01004	NEGRETE,RICO/LAURA VERONICA	GTSSA017315	\$ 480.00	31/03/2021	8
M01006	NIETO,GAVINA/RIGOBERTO	GTSSA005164	\$ 3,677.20	31/03/2021	8
M03022	HERNANDEZ,GARCIA/J ERNESTO	GTSSA017580	\$ 4,518.50	31/03/2021	3
M01004	HERNANDEZ,GUERRERO/MARITZA CAROLINA	GTSSA002760	\$ 7,705.18	31/03/2021	3
M01006	HERNANDEZ,GUZMAN/RICARDO	GTSSA002615	\$ 555.00	31/03/2021	3
M01006	HERNANDEZ,GUERRERO/ROSA GUADALUPE	GTSSA003233	\$ 4,545.13	31/03/2021	3
M02051	HERNANDEZ,GARCIA/SANJUANA	GTSSA002760	\$ 5,518.84	31/03/2021	3
M02036	HERNANDEZ,GONZALEZ/SANDRA	GTSSA000841	\$ 3,019.97	31/03/2021	3
M02015	HERNANDEZ,GUTIERREZ/ULISES	GTSSA002615	\$ 6,952.75	31/03/2021	3
M03022	HERNANDEZ,HERNANDEZ/ELIDETTE	GTSSA000766	\$ 4,259.26	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERNANDEZ,HERNANDEZ/FRANCISCO JAVIER	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03023	HERNANDEZ,HERNANDEZ/J CONCEPCION	GTSSA005514	\$ 6,073.00	31/03/2021	3
M03023	HERNANDEZ,HERNANDEZ/JAVAN	GTSSA017303	\$ 1,550.00	31/03/2021	3
M02040	HERNANDEZ,HERNANDEZ/SEBASTIANA	GTSSA004003	\$ 1,042.94	31/03/2021	3
M03006	HERNANDEZ,/HUGO ISRAEL	GTSSA004650	\$ 2,255.00	31/03/2021	3
M01004	HEREDIA,JIMENEZ/PEDRO	GTSSA001623	\$ 636.45	31/03/2021	3
M03022	HERNANDEZ,LEPE/JUAN CARLOS	GTSSA003600	\$ 1,362.70	31/03/2021	3
M02036	HERNANDEZ,LARGO/MARTHA LEONILA	GTSSA001401	\$ 647.50	31/03/2021	3
M03022	HERNANDEZ,LOPEZ/VICTOR MANUEL	GTSSA017373	\$ 2,912.70	31/03/2021	3
CFNA003	HERNANDEZ,MONTENEGRO/ANITA	GTSSA016481	\$ 555.00	31/03/2021	3
M03018	HERNANDEZ,MORENO/ALEJANDRA GUADALUPE	GTSSA001664	\$ 2,105.00	31/03/2021	3
M02035	HERNANDEZ,MARTINEZ/MARIA DEL CARMEN	GTSSA002615	\$ 6,438.70	31/03/2021	3
M02001	HERNANDEZ,MOSQUEDA/MARIA DOLORES	GTSSA002760	\$ 2,255.00	31/03/2021	3
M03023	HERNANDEZ,MELESIO/DIANA EUNICE	GTSSA017530	\$ 1,417.00	31/03/2021	3
M03023	HERNANDEZ,MIRANDA/EVELYN MONSERRATH	GTSSA005683	\$ 2,370.90	31/03/2021	3
M01004	HERNANDEZ,MERCHAND/ELIZABETH	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03023	HERNANDEZ,MENDEZ/ERNESTO	GTSSA017580	\$ 480.00	31/03/2021	3
M01004	HERRERA,MUNOZ/JUAN	GTSSA002096	\$ 3,459.34	31/03/2021	3
M03023	HERNANDEZ,MALDONADO/LETICIA	GTSSA017414	\$ 3,946.70	31/03/2021	3
M02003	HERNANDEZ,MASCOTE/MARIA	GTSSA000766	\$ 2,574.95	31/03/2021	3
CFOB003	HERNANDEZ,MUNOZ/MARICELA	GTSSA005473	\$ 480.00	31/03/2021	3
M02035	HERNANDEZ,MADRIGAL/SUSANA	GTSSA002760	\$ 3,874.51	31/03/2021	3
M02036	HERNANDEZ,MARTIN/MARIA DE SAN JUAN	GTSSA002615	\$ 555.00	31/03/2021	3
M02035	HERNANDEZ,MONTOYA/YOLANDA	GTSSA006495	\$ 2,994.73	31/03/2021	3
M03011	HERNANDEZ,NAVARRO/BEATRIZ	GTSSA005683	\$ 1,684.58	31/03/2021	3
M01004	HERRERA,NORIEGA/JESSICA DANIELA	GTSSA017525	\$ 6,155.18	31/03/2021	3
CF40003	HERNANDEZ,NEGRET/VARINYA	GTSSA016481	\$ 555.00	31/03/2021	3
M01004	HERNANDEZ,PEREA/ALICIA AMERICA	GTSSA017525	\$ 4,308.62	31/03/2021	3
CF34263	HERNANDEZ,PEREZ/ELIZABETH	GTSSA016481	\$ 480.00	31/03/2021	3
M02036	HERNANDEZ,PARADA/FRANCISCO ALEJANDRO	GTSSA002615	\$ 3,019.97	31/03/2021	3
M03022	HERNANDEZ,PACHECO/MIGUEL CECILIO	GTSSA001302	\$ 2,643.47	31/03/2021	3
M01006	HERNANDEZ,PAREDES/PERLA MITZI	GTSSA004184	\$ 5,169.20	31/03/2021	3
M02036	HERNANDEZ,PEREZ/SILVIA ELIZABETH	GTSSA001594	\$ 2,409.99	31/03/2021	3
M02035	HERRERA,RAMIREZ/MA CONSUELO	GTSSA001652	\$ 705.00	31/03/2021	3
M02036	HERNANDEZ,RAMOS/LESLY	GTSSA017414	\$ 2,464.97	31/03/2021	3
M03006	HERNANDEZ,ROJAS/MARIO JUAN ALBERTO	GTSSA004650	\$ 2,531.53	31/03/2021	3
M02036	HERNANDEZ,RAMIREZ/MARCO ANTONIO	GTSSA017525	\$ 1,721.99	31/03/2021	3
M01004	HERNANDEZ,RAMIREZ/OSCAR	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03019	HERNANDEZ,RAMIREZ/MA DEL ROSARIO	GTSSA005683	\$ 2,122.00	31/03/2021	3
CF34263	HERNANDEZ,SILVA/ANA BERTHA	GTSSA016481	\$ 555.00	31/03/2021	3
M03018	HERNANDEZ,SALGADO/ARTURO	GTSSA002615	\$ 2,819.70	31/03/2021	3
M02035	HERNANDEZ,SOTO/ANABEL	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03023	HERNANDEZ,SUAREZ/ELSA JULIETA	GTSSA004003	\$ 1,972.00	31/03/2021	3
M02036	HERNANDEZ,SANCHEZ/FERNANDA URISA	GTSSA017414	\$ 2,464.97	31/03/2021	3
M03023	HERRERA,SALAZAR/JAIME	GTSSA017023	\$ 480.00	31/03/2021	3
M01004	HERNANDEZ,SANTOYO/JAVIER EDUARDO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03023	GUTIERREZ,PEREZ/PEDRO FERNANDO	GTSSA001652	\$ 555.00	31/03/2021	1
M02047	GUTIERREZ,PEREZ/SANDRA GUADALUPE	GTSSA001652	\$ 1,827.70	31/03/2021	1
M03019	GUEVARA,QUINTANA/ERENDIRA NICTE HA	GTSSA005683	\$ 1,692.70	31/03/2021	1
M01010	GUIDO,RAMIREZ/ALONSO	GTSSA003233	\$ 855.00	31/03/2021	1
M02035	GUERRERO,RODRIGUEZ/ANTONIA	GTSSA003752	\$ 11,080.40	31/03/2021	1
M02107	GUTIERREZ,RIVAS/BEATRIZ ADRIANA	GTSSA000766	\$ 855.00	31/03/2021	1
M01004	GUTIERREZ,RODRIGUEZ/JOSE IGNACIO	GTSSA004650	\$ 3,400.78	31/03/2021	1
M03022	GUTIERREZ,RENDON/MARIA INES	GTSSA005555	\$ 2,299.23	31/03/2021	1
M01006	GUZMAN,RUEDA/JUAN LUIS	GTSSA017525	\$ 2,230.00	31/03/2021	1
CF41003	GUERRERO,RAMIREZ/LUIS PONCIANO	GTSSA001384	\$ 235.00	31/03/2021	1
M01006	GUERRERO,RAMIREZ/LUIS PONCIANO	GTSSA001384	\$ 470.00	31/03/2021	1
M02105	GUTIERREZ,ROCHA/MARIA LUVIA	GTSSA002615	\$ 4,140.05	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GUZMAN, ROSALES/MARIBEL	GTSSA004650	\$ 2,176.43	31/03/2021	1
M02068	GUTIERREZ, RAMIREZ/MINERVA	GTSSA004114	\$ 3,447.99	31/03/2021	1
M02036	GUTIERREZ, RODRIGUEZ/MARICRUZ	GTSSA005683	\$ 4,263.50	31/03/2021	1
M02081	GUIDO, RAMIREZ/OLINTO	GTSSA001652	\$ 855.00	31/03/2021	1
M02035	GUZMAN, ROSALES/REYNALDA	GTSSA001290	\$ 1,912.53	31/03/2021	1
M01006	GUTIERREZ, ROSAS/SERGIO	GTSSA000766	\$ 855.00	31/03/2021	1
M01004	GUIDO, RAMIREZ/SILVERIO	GTSSA000766	\$ 855.00	31/03/2021	1
M03023	GUZMAN, RENDON/SERGIO ANTONIO	GTSSA002434	\$ 6,173.00	31/03/2021	1
M02105	GUTIERREZ, RAMOS/VERONICA	GTSSA005683	\$ 842.50	31/03/2021	1
M02035	GUTIERREZ, SAUCEDO/CAMILO	GTSSA003081	\$ 2,972.70	31/03/2021	1
M02050	GUTIERREZ, SOTO/DULCE MARIANA	GTSSA001652	\$ 2,549.18	31/03/2021	1
M02036	GUERRA, SALAZAR/LUCIA	GTSSA000940	\$ 2,701.56	31/03/2021	1
M03022	GUERRA, SEGOVIANO/MARIA TERESA	GTSSA001454	\$ 4,850.24	31/03/2021	1
M02031	GUTIERREZ, TOVAR/BLANCA ESTELA	GTSSA002615	\$ 4,811.36	31/03/2021	1
M03019	GUERRERO, TORRES/BENJAMIN III	GTSSA016481	\$ 5,459.27	31/03/2021	1
CF41040	GUERRA, VAZQUEZ/CESAR	GTSSA016534	\$ 2,610.86	31/03/2021	1
M01004	GUTIERREZ, VARGAS/EDITH CRISTINA	GTSSA001454	\$ 3,939.34	31/03/2021	1
M01006	GUERRERO, VILLAFANA/JUAN MANUEL	GTSSA001763	\$ 7,000.32	31/03/2021	1
M01006	GUILLÉN, VERDIN/JOSE MANUEL	GTSSA002615	\$ 15,746.28	31/03/2021	1
M03023	GUZMAN, VALADEZ/OMAR	GTSSA001652	\$ 3,522.00	31/03/2021	1
M02082	GUERRERO, ZARAGOZA/DANIEL MARTIN	GTSSA000515	\$ 6,852.00	31/03/2021	1
M01006	HERNANDEZ, AGUILAR/ALBERTO	GTSSA001290	\$ 780.00	31/03/2021	1
M02105	HERNANDEZ, AGUETE/ANDREA DEL CONSUELO	GTSSA002615	\$ 4,140.05	31/03/2021	1
CF41024	HERNANDEZ, ANAYA/ADRIANA	GTSSA004650	\$ 480.00	31/03/2021	1
M02105	HERRERA, ACEVEDO/CANDIDA	GTSSA000112	\$ 780.00	31/03/2021	1
M02110	HERNANDEZ, ALVARADO/EVELIA	GTSSA002446	\$ 9,929.76	31/03/2021	1
M02082	HERNANDEZ, ALVARRAN/MA FLORA	GTSSA004452	\$ 1,188.17	31/03/2021	1
M02105	HERNANDEZ, ARELLANO/MARIA GUADALUPE	GTSSA000766	\$ 9,340.43	31/03/2021	1
M03023	HERNANDEZ, AGUETE/HECTOR MANUEL	GTSSA016481	\$ 2,769.70	31/03/2021	1
M02105	HERNANDEZ, ALDANA/MA LETICIA	GTSSA003834	\$ 2,269.24	31/03/2021	1
M02036	HERNANDEZ, ARELLANO/SALVADOR	GTSSA005712	\$ 6,148.27	31/03/2021	1
CF41024	HERNANDEZ, AVENDANO/VERONICA	GTSSA000322	\$ 780.00	31/03/2021	1
M03020	HERNANDEZ, BARRIENTOS/ALEJANDRO	GTSSA000766	\$ 2,225.90	31/03/2021	1
M02085	HERNANDEZ, BUSTOS/ARELY	GTSSA000766	\$ 1,891.00	31/03/2021	1
M02105	HERNANDEZ, BARRIENTOS/BERNARDINA	GTSSA001652	\$ 10,283.25	31/03/2021	1
M02105	HERNANDEZ, BALTAZAR/BLANCA CRISTINA	GTSSA005683	\$ 8,629.77	31/03/2021	1
M02105	HERNANDEZ, BARRON/MA DOLORES	GTSSA001652	\$ 705.00	31/03/2021	1
M02035	HERNANDEZ, BECERRA/ELVA ESTELA	GTSSA000935	\$ 11,439.87	31/03/2021	1
M03020	HERNANDEZ, BARAJAS/EURIDICE ALEJANDRA	GTSSA005683	\$ 8,638.20	31/03/2021	1
M02016	HERNANDEZ, BERNAL/MARIA FERNANDA	GTSSA017542	\$ 1,550.00	31/03/2021	1
M02003	HERNANDEZ, BONILLA/MAYRA KARINA	GTSSA016674	\$ 3,742.05	31/03/2021	1
M02105	HERRERA, CRUZ/ALICIA	GTSSA017414	\$ 9,340.43	31/03/2021	1
M02043	NÚÑEZ, ARTEAGA/JOSE ULISES	GTSSA017303	\$ 2,030.00	31/03/2021	1
M01004	NÚÑEZ, RAMIREZ/ALFONSO	GTSSA017542	\$ 6,156.69	31/03/2021	8
M02035	OJEDA, CANO/TERESA	GTSSA017496	\$ 3,951.55	31/03/2021	8
M02036	ORTEGA, DAVILA/MARIA DEL CARMEN	GTSSA002096	\$ 2,030.00	31/03/2021	8
M02003	ORTEGA, JAO/BERENICE	GTSSA016842	\$ 1,439.85	31/03/2021	8
M01006	ORTEGA, MORALES/SANDRA	GTSSA017286	\$ 480.00	31/03/2021	8
M02036	ORNELAS, VARGAS/GERARDO ISRAEL	GTSSA005695	\$ 1,712.20	31/03/2021	8
M02035	OVIEDO, ALVAREZ/ROSALBA	GTSSA003233	\$ 2,735.02	31/03/2021	8
M01004	ORTIZ, DELGADO/CRISTOBAL GERARDO	GTSSA005683	\$ 2,030.00	31/03/2021	8
M01004	ORTIZ, NAVARRO/JUAN MANUEL	GTSSA003151	\$ 2,030.00	31/03/2021	8
M02043	ORTIZ, PEREZ/ALEJANDRO	GTSSA017303	\$ 2,398.15	31/03/2021	1
M02035	OROZCO, MORELOS/MARIA GRACIELA	GTSSA004650	\$ 1,537.53	31/03/2021	8
M02036	ORDUNA, HERRERA/MARIA LOURDES	GTSSA000310	\$ 1,394.97	31/03/2021	8
M01007	OLGUIN, TORRES/MARITZA	GTSSA005526	\$ 4,209.38	31/03/2021	8
M02036	PATINO, AVILA/ANABEL	GTSSA005770	\$ 2,030.00	31/03/2021	8
M02066	PACHECO, BALDERAS/MARIA LUCIA	GTSSA001290	\$ 3,075.01	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PARRA,BARRON/MARIA	GTSSA005502	\$ 480.00	31/03/2021	8
M02006	PADILLA,DIAZ DEL CASTILLO/HUGO RENE	GTSSA017023	\$ 480.00	31/03/2021	8
M02043	PALACIOS,GONZALEZ/JORGE EDUARDO	GTSSA017303	\$ 1,216.29	31/03/2021	1
M02036	PACHECO,HERNANDEZ/MARGARITA	GTSSA002096	\$ 480.00	31/03/2021	8
M02035	PANIAGUA,JURADO/RAFAEL	GTSSA001915	\$ 3,087.53	31/03/2021	8
M02035	PAREDEZ,LAZARO/CLAUDIA YAZMIN	GTSSA004003	\$ 3,052.75	31/03/2021	8
M01004	PACHECO,LEYVA/GILBERTO	GTSSA002096	\$ 1,752.89	31/03/2021	8
M02001	PATLAN,MARTINEZ/MARIA DE LOS ANGELES	GTSSA005683	\$ 5,591.09	31/03/2021	8
M01004	PADILLA,MORENO/MARTHA ISABEL	GTSSA005683	\$ 1,752.89	31/03/2021	8
M02036	PACHUCA,QUIROZ/FATIMA	GTSSA004003	\$ 2,334.99	31/03/2021	8
M02066	PATINO,RODRIGUEZ/ANA LILIA	GTSSA017081	\$ 2,570.01	31/03/2021	8
M03006	PALOMINO,ROCHA/ROBERTO	GTSSA005683	\$ 2,173.53	31/03/2021	8
M01004	PEREZ,AGUILAR/RAMON	GTSSA005683	\$ 480.00	31/03/2021	8
M02035	PEON,BORBON/ROSARIO DEL CARMEN	GTSSA017402	\$ 480.00	31/03/2021	8
M01004	PERALTA,DOMINGUEZ/NOE RICARDO	GTSSA016912	\$ 480.00	31/03/2021	8
M02035	PEREZ,ESPINOZA/JONHATAN	GTSSA005712	\$ 3,087.53	31/03/2021	8
M02043	PEREZ,LOPEZ/JUAN CARLOS	GTSSA017303	\$ 2,398.15	31/03/2021	1
M02036	PEREZ,DE LA TORRE/ULISES	GTSSA002096	\$ 4,023.88	31/03/2021	8
M02035	PEREZ,VAZQUEZ/MARIA PETRA	GTSSA002475	\$ 5,098.26	31/03/2021	8
M02035	PICHARDO,HERNANDEZ/MARIA LUISA FELIPA	GTSSA016912	\$ 1,502.75	31/03/2021	8
M01006	PUNTES,GARCIA/JAIME	GTSSA002352	\$ 1,897.00	31/03/2021	8
M02036	QUIROGA,ANGELES/ROCIO ARACELI	GTSSA004382	\$ 1,394.97	31/03/2021	1
M02035	QUINTERO,GRANADOS/FRANCISCA GABRIELA	GTSSA001454	\$ 4,911.93	31/03/2021	8
M02035	RAMIREZ,ARREDONDO/JULIETA	GTSSA004003	\$ 4,682.15	31/03/2021	8
M02035	RAZO,AGUILAR/LESLIE	GTSSA003233	\$ 3,614.71	31/03/2021	8
M02035	RAMIREZ,CABRERA/NADIA ELIZABETH	GTSSA005712	\$ 2,030.00	31/03/2021	8
M02036	RAMIREZ,FLORES/LAURA	GTSSA000310	\$ 2,839.70	31/03/2021	8
M01004	RAYON,GONZALEZ/BERNARDINO DAVID	GTSSA002096	\$ 2,389.34	31/03/2021	8
M02015	RAMOS,GUZMAN/MARIA JOSEFINA	GTSSA017076	\$ 5,094.82	31/03/2021	8
M01006	RAMIREZ,LARA/CESAR	GTSSA004650	\$ 2,030.00	31/03/2021	8
M01004	RAMIREZ,LEDESMA/MA ISABEL	GTSSA017385	\$ 5,356.34	31/03/2021	8
M02035	RAMIREZ,LOPEZ/MAYRA GUADALUPE	GTSSA003233	\$ 832.51	31/03/2021	8
M02015	RAMOS,MUNOZ/ROCIO	GTSSA017274	\$ 951.41	31/03/2021	8
M01007	RAMIREZ,QUINTANILLA/LETICIA	GTSSA016866	\$ 3,610.41	31/03/2021	8
M03025	RAMIREZ,RAMIREZ/CESAR ALEJANDRO	GTSSA017315	\$ 2,030.00	31/03/2021	1
M01004	RAMIREZ,RAMIREZ/CESAR OSWALDO	GTSSA005432	\$ 1,550.00	31/03/2021	8
M03004	RAMIREZ,RENDON/LETICIA	GTSSA002364	\$ 3,574.30	31/03/2021	8
M02035	RANGEL,ROMERO/LAURA PATRICIA	GTSSA001290	\$ 3,132.15	31/03/2021	8
M02035	RAZO,REA/MA ISABEL	GTSSA003303	\$ 3,087.53	31/03/2021	8
M01004	HERNANDEZ,SOLORIO/MIGUEL ANGEL	GTSSA017525	\$ 1,232.20	31/03/2021	3
M02035	HERRERA,SALAZAR/ROSA ERIKA	GTSSA017542	\$ 2,607.51	31/03/2021	3
M02035	HERNANDEZ,SOTO/MARIA SELENE	GTSSA002615	\$ 1,612.53	31/03/2021	3
M03006	HERNANDEZ,TORRES/JUAN ALBERTO	GTSSA001652	\$ 831.53	31/03/2021	3
M01006	HERNANDEZ,TORRES/LIZBETH	GTSSA005765	\$ 2,336.27	31/03/2021	3
M02036	HERNANDEZ,TREJO/NOEMI DEL CARMEN	GTSSA002615	\$ 2,105.00	31/03/2021	3
M03011	HERNANDEZ,VERA/EVA	GTSSA006495	\$ 7,988.97	31/03/2021	3
M03023	HERNANDEZ,VELAZQUEZ/EDGAR	GTSSA004930	\$ 555.00	31/03/2021	3
M02035	HERNANDEZ,VARGAS/ELIZABETH	GTSSA016912	\$ 555.00	31/03/2021	3
M03021	HERNANDEZ,VILCHIS/JOSEFINA	GTSSA000766	\$ 1,100.13	31/03/2021	3
M01004	HERNANDEZ,VAZQUEZ/JAVIER	GTSSA002615	\$ 2,967.00	31/03/2021	3
CF40004	HERNANDEZ,VAZQUEZ/LILIANA GABRIELA	GTSSA016481	\$ 480.00	31/03/2021	3
M02036	HERNANDEZ,VILCHES/YOLANDA	GTSSA002615	\$ 1,164.98	31/03/2021	3
M01004	HERNANDEZ,ZAMORA/JOSE ALBERTO	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	HERNANDEZ,ZAMORA/DANIELA PATRICIA	GTSSA005683	\$ 6,155.18	31/03/2021	3
M01004	HINOJOSA,GUTIERREZ/CARLOS GUILLERMO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	HINOJOSA,MARTINEZ/MARIA DE LOURDES	GTSSA002760	\$ 1,550.00	31/03/2021	3
M01004	HIGAREDA,PEREZ/MARIA ANGELINA	GTSSA017402	\$ 8,064.52	31/03/2021	3
M01006	HOLGUIN,AREVALO/ADRIANA ISELA	GTSSA000310	\$ 2,105.00	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DE LA HOYA, LOPEZ/ERIKA BERENICE	GTSSA016842	\$ 1,550.00	31/03/2021	3
M01004	HUERTA, CARRANZA/ADRIANA EDINORA	GTSSA017472	\$ 1,550.00	31/03/2021	3
M01006	HUERTA, JIMENEZ/DAVID	GTSSA017023	\$ 1,550.00	31/03/2021	3
M02036	HUERTA, LEDEZMA/CARLOS IVAN	GTSSA002615	\$ 2,105.00	31/03/2021	3
M02035	HUERTA, LIRA/CLAUDIA LIZBETH	GTSSA001652	\$ 1,232.20	31/03/2021	3
M02035	HUITZACUA, PEREZ/ALEJANDRA ITZARI	GTSSA001652	\$ 705.00	31/03/2021	3
M03022	HURTADO, RAMIREZ/VERONICA	GTSSA005654	\$ 480.00	31/03/2021	3
M01004	HUERTA, TELLEZ/SARA OLIVA	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	HURTADO, VALDES/MARLENE SARAI	GTSSA002615	\$ 1,232.20	31/03/2021	3
M03023	INFANTE, CALDERON/FATIMA ADRIANA	GTSSA005683	\$ 1,086.80	31/03/2021	3
M02035	INFANTE, CASTILLO/MIGUEL LUIS	GTSSA001652	\$ 2,105.00	31/03/2021	3
M02036	IBARRA, NAVEDA/ANA ROSA	GTSSA002615	\$ 7,139.40	31/03/2021	3
M03021	INFANTE, ROJAS/ALFREDO	GTSSA002096	\$ 277.50	31/03/2021	3
M01004	ILLAN, VILLALOBOS/RODOLFO OCTAVIO	GTSSA017530	\$ 3,119.44	31/03/2021	3
M02001	IBARRA, ZUNIGA/AGUSTIN	GTSSA017023	\$ 1,550.00	31/03/2021	3
M02035	IRETA, PAREDES/BIAFRA MICAELA	GTSSA000766	\$ 2,607.51	31/03/2021	3
M01006	IDUNATE, GONZALEZ/FERNANDO	GTSSA002463	\$ 1,647.20	31/03/2021	3
M02035	JACINTO, ALCARAZ/ANAXIMANDRO	GTSSA002615	\$ 2,786.83	31/03/2021	3
M02038	JAIME, AVILA/LUZ MARIA	GTSSA002760	\$ 2,030.00	31/03/2021	3
M01004	JACOBO, CHAVEZ/ALMA PATRICIA	GTSSA017542	\$ 1,909.34	31/03/2021	3
M02035	JARAMILLO, HERNANDEZ/JULIETA	GTSSA004003	\$ 705.00	31/03/2021	3
CF40001	JAIME, MOSQUEDA/ALEJANDRA NOEMI	GTSSA002615	\$ 480.00	31/03/2021	3
M03018	JARAMILLO, ORTIZ/ANA LILIA	GTSSA005514	\$ 3,878.27	31/03/2021	3
M02036	JAIME, PEREZ/JUAN HUMBERTO	GTSSA002615	\$ 2,105.00	31/03/2021	3
M03022	JAIME, RODRIGUEZ/JOSE LUIS	GTSSA003600	\$ 2,912.70	31/03/2021	3
M01004	JAIME, ZAVALA/MARTIN	GTSSA005683	\$ 10,106.73	31/03/2021	3
M01006	DE JESUS, RAMIREZ/CLAUDIA	GTSSA002615	\$ 7,770.11	31/03/2021	3
M01004	JIMENEZ, AGUILAR/FRANCISCO JAVIER	GTSSA000766	\$ 2,573.65	31/03/2021	3
M01004	JIMENEZ, CARRILLO/MARIA ROSALBA	GTSSA000766	\$ 2,255.00	31/03/2021	3
M03023	JIMENEZ, CHAVEZ/URIEL NICOLAS	GTSSA005671	\$ 797.70	31/03/2021	3
M01004	JIMENEZ, ESTRADA/MARIO	GTSSA002096	\$ 160.00	31/03/2021	3
CF40001	JIMENEZ, FLORES/ADRIANA	GTSSA006495	\$ 480.00	31/03/2021	3
M02035	JIMENEZ, FLORES/NICOLAS	GTSSA000766	\$ 1,410.02	31/03/2021	3
M02001	JIMENEZ, GONZALEZ/FABIOLA	GTSSA006495	\$ 3,630.49	31/03/2021	3
M03023	JIMENEZ, GONZALEZ/SANDRA VERENICE	GTSSA006495	\$ 4,319.70	31/03/2021	3
M03020	HERNANDEZ, CAMACHO/ALFREDO	GTSSA016493	\$ 855.00	31/03/2021	1
M03019	HERNANDEZ, DE LA CRUZ/ANA MARIA	GTSSA003904	\$ 3,225.40	31/03/2021	1
M03021	HERNANDEZ, CALDERON/ANA LUCIA	GTSSA016481	\$ 545.13	31/03/2021	1
M02006	HERNANDEZ, COVIAN/CARLOS	GTSSA003233	\$ 7,825.10	31/03/2021	1
M03022	HERNANDEZ, CONSTANTINO/CECILIA	GTSSA016674	\$ 6,778.14	31/03/2021	1
M01006	HERNANDEZ, CAMPOS/CHRISTIAN GABRIEL	GTSSA017414	\$ 3,064.20	31/03/2021	1
M03005	HERNANDEZ, CONSTANTINO/MA ELENA	GTSSA005712	\$ 5,455.22	31/03/2021	1
M01006	HERNANDEZ, CARRENO/EMMA ESTHER	GTSSA017006	\$ 3,919.20	31/03/2021	1
M02047	HERNANDEZ, CAMPOS/MA EUGENIA	GTSSA001010	\$ 3,393.54	31/03/2021	1
M03022	HERNANDEZ, CHAVEZ/EDUARDO	GTSSA005683	\$ 855.00	31/03/2021	1
M03011	HERNANDEZ, CASTRO/MARIA FELIX	GTSSA017414	\$ 6,087.16	31/03/2021	1
CF41060	HERNANDEZ, CARRANZA/MARIA GUADALUPE	GTSSA016510	\$ 3,567.72	31/03/2021	1
M02105	HERNANDEZ, CERVANTES/GRACIELA	GTSSA000013	\$ 1,414.24	31/03/2021	1
M01004	HERRING, CHAVEZ/JUAN CARLOS	GTSSA005683	\$ 855.00	31/03/2021	1
M03004	HERNANDEZ, CRUZ/JORGE	GTSSA000742	\$ 780.00	31/03/2021	1
M03004	HERNANDEZ, CASTRO/JUANA MARGARITA	GTSSA003373	\$ 2,018.27	31/03/2021	1
M03022	HERNANDEZ, CRUZ/JUAN DAVID	GTSSA002434	\$ 1,550.00	31/03/2021	1
M02035	HERNANDEZ, CARRILLO/MARIA LUISA	GTSSA003600	\$ 1,057.51	31/03/2021	1
M02035	HERRERA, CHAVEZ/LUZ MARIA	GTSSA017431	\$ 5,786.54	31/03/2021	1
M01006	HERRERA, CERVANTES/LAURA ELVIA	GTSSA001466	\$ 1,550.00	31/03/2021	1
M02105	HERNANDEZ, CASTRO/MA GUADALUPE	GTSSA001290	\$ 780.00	31/03/2021	1
M01004	HERREJON, CARMONA/MISAEEL	GTSSA004650	\$ 1,550.00	31/03/2021	1
M02105	HERNANDEZ, CORONEL/PATRICIA	GTSSA005403	\$ 3,864.32	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,CASTILLO/ROSA	GTSSA000083	\$ 1,769.97	31/03/2021	1
M03019	HERNANDEZ,CASTANEDA/ROSA ISELA	GTSSA005765	\$ 705.00	31/03/2021	1
M03024	HERNANDEZ,CRUZ/RUTH SARAIT	GTSSA005461	\$ 2,078.47	31/03/2021	1
M02034	HERNANDEZ,ESTRADA/MARIA ALTAGRACIA	GTSSA017530	\$ 2,967.00	31/03/2021	1
M02105	HERNANDEZ,/ELIZABETH	GTSSA000322	\$ 11,151.08	31/03/2021	1
M02057	HERNANDEZ,ESTRADA/PATRICIA	GTSSA002463	\$ 1,793.59	31/03/2021	1
M02036	HERNANDEZ,ESPITIA/MARIA DEL RAYO	GTSSA001150	\$ 3,319.97	31/03/2021	1
M01006	HERRERA,ELIZONDO/JOSE RAPHAEL DEWANEE	GTSSA000766	\$ 2,105.00	31/03/2021	1
M03004	HERNANDEZ,FRAUSTO/ANTONIETA DULCE ALEJANDRA	GTSSA002340	\$ 2,570.01	31/03/2021	1
M01006	HERRERA,FRIAS/BERTA LORENA	GTSSA000515	\$ 11,836.33	31/03/2021	1
M02105	HERNANDEZ,FLORES/MA DE JESUS	GTSSA000766	\$ 9,428.25	31/03/2021	1
M03023	HERRERA,FONSECA/JUAN ALEJANDRO	GTSSA001454	\$ 2,255.00	31/03/2021	1
CF41056	HERRERA,FONSECA/LUZ ALEJANDRA	GTSSA016493	\$ 842.50	31/03/2021	1
M01009	HERNANDEZ,FUENTES/ROGERIO	GTSSA005444	\$ 1,550.00	31/03/2021	1
M02082	HERNANDEZ,GUERRERO/MARIA AMELIA	GTSSA005683	\$ 3,604.67	31/03/2021	1
M02105	HERNANDEZ,GOMEZ/ANEL	GTSSA017414	\$ 6,775.43	31/03/2021	1
M02036	HERNANDEZ,GUERRERO/ADRIANA	GTSSA005683	\$ 3,169.97	31/03/2021	1
M02040	HERNANDEZ,GIL/MARIA ALEJANDRA	GTSSA000310	\$ 5,605.28	31/03/2021	1
M02035	HERNANDEZ,GARCIA/BEATRIZ	GTSSA000585	\$ 3,099.14	31/03/2021	1
M02036	HERNANDEZ,GUERRERO/BLANCA ESTELA	GTSSA005736	\$ 3,026.84	31/03/2021	1
M02082	HERRERA,GARCIA/CARMEN ALICIA	GTSSA003332	\$ 1,854.50	31/03/2021	1
M03021	HERNANDEZ,GALVAN/MARIA CANDELARIA	GTSSA016575	\$ 1,672.70	31/03/2021	1
M03024	HERNANDEZ,GRANADOS/CLAUDIA MONICA	GTSSA005683	\$ 819.23	31/03/2021	1
CF41031	HERNANDEZ,GONZALEZ/FLOR LARISA	GTSSA001290	\$ 3,529.73	31/03/2021	1
M02031	HERRERA,GONZALEZ/MARIA GUADALUPE	GTSSA000766	\$ 855.00	31/03/2021	1
M01014	HERNANDEZ,GARCIA/GISELA AURORA	GTSSA002405	\$ 9,769.97	31/03/2021	1
M02058	HERNANDEZ,GONZALEZ/GABRIELA GUILLERMINA	GTSSA002451	\$ 2,330.00	31/03/2021	1
M02036	HERRERA,GUERRERO/MARIA GUADALUPE	GTSSA000515	\$ 1,550.00	31/03/2021	1
M03020	HERNANDEZ,GUTIERREZ/MA INES	GTSSA016481	\$ 13,829.40	31/03/2021	1
M03023	HERNANDEZ,GONZALEZ/JOSE ISRAEL	GTSSA001652	\$ 1,417.00	31/03/2021	1
M02047	RAMIREZ,SANCHEZ/ANTONIO ABRAHAM	GTSSA004003	\$ 2,730.11	31/03/2021	8
M02035	RAMIREZ,VALDES/LUZ MARIA	GTSSA002760	\$ 8,046.64	31/03/2021	8
M02003	RAMIREZ,ZACARIAS/SALVADOR	GTSSA000766	\$ 2,958.29	31/03/2021	8
M02035	RENTERIA,ALVARADO/JUAN RAMON	GTSSA005741	\$ 2,030.00	31/03/2021	8
M01006	RENDON,GONZALEZ/ALDO ISRAEL	GTSSA001623	\$ 3,447.00	31/03/2021	8
M02034	REA,GONZALEZ/MARIA DE LOURDES	GTSSA005683	\$ 480.00	31/03/2021	8
M02066	REYNA,LAZARO/MARTHA MAGDALENA	GTSSA004650	\$ 4,120.01	31/03/2021	8
M02036	REYES,MARTINEZ/OLIVIA	GTSSA003600	\$ 480.00	31/03/2021	8
M02003	RIVERA,BERNARDINO/JOSE EVARISTO	GTSSA017023	\$ 2,032.15	31/03/2021	8
M02035	RINCON,SANCHEZ/EDITH	GTSSA004184	\$ 480.00	31/03/2021	8
M02035	RIVERA,SALAS/NAYDA	GTSSA005683	\$ 480.00	31/03/2021	8
M02034	RODRIGUEZ,ALVAREZ/FLORENCIANA	GTSSA005683	\$ 480.00	31/03/2021	8
M02066	ROJAS,ARRIAGA/MARIA GUADALUPE	GTSSA017064	\$ 6,312.06	31/03/2021	8
M02035	ROJAS,CORTES/IRMA	GTSSA016912	\$ 3,087.53	31/03/2021	8
M01006	ROA,CAMARENA/LUZ MARIA	GTSSA002096	\$ 1,550.00	31/03/2021	8
M01004	ROLDAN,CANAS/RICARDO AGAPITO	GTSSA006495	\$ 6,019.66	31/03/2021	8
M02035	ROSILES,GUZMAN/JESSICA	GTSSA017571	\$ 5,098.26	31/03/2021	8
M01006	ROBLES,GARDUNO/JOSE MARIA	GTSSA017344	\$ 6,143.48	31/03/2021	8
M01006	RODRIGUEZ,GUTIERREZ/VICTOR MANUEL	GTSSA001372	\$ 5,188.04	31/03/2021	8
M02035	RODRIGUEZ,LOPEZ/CLAUDIA	GTSSA003793	\$ 3,087.53	31/03/2021	8
M02049	ROJAS,LORANT/ELIZABETH ALICIA	GTSSA016912	\$ 4,348.67	31/03/2021	8
M01006	RODRIGUEZ,MARTINEZ/CARLOS ALBERTO	GTSSA004942	\$ 2,579.07	31/03/2021	8
M02035	ROJAS,MAGANA/ERIKA PAOLA	GTSSA017414	\$ 3,087.53	31/03/2021	8
M02035	ROMERO,MADRID/MARIA	GTSSA016912	\$ 4,605.79	31/03/2021	8
M02036	ROMERO,MORENO/MAYRA GUADALUPE	GTSSA000812	\$ 4,633.86	31/03/2021	8
M01006	ROJAS,RUBIO/GLORIA EDITH	GTSSA017151	\$ 8,438.25	31/03/2021	8
M01006	RODRIGUEZ,ROBLES/LUIS CARLOS	GTSSA016994	\$ 3,533.21	31/03/2021	8
M02035	RODRIGUEZ,ROMERO/MARICELA	GTSSA017291	\$ 4,911.93	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,TORRES/GUADALUPE	GTSSA002096	\$ 8,468.36	31/03/2021	8
M01004	ROMERO,DEL VALLE/LUIS MARIANO	GTSSA003233	\$ 2,326.55	31/03/2021	8
M03004	RUIZ,ESCARPITA/JULIO ENRIQUE	GTSSA002475	\$ 480.00	31/03/2021	8
M01004	RUIZ,PADILLA/JUAN BOSCO	GTSSA017315	\$ 480.00	31/03/2021	1
M02015	SANCHEZ,AGUILAR/LUCILA PALOMA	GTSSA002096	\$ 5,094.82	31/03/2021	8
M01006	SANCHEZ,BALCAZAR/RAUL	GTSSA017431	\$ 7,241.61	31/03/2021	8
M01006	SALINAS,CANDELAS/MONICA	GTSSA016842	\$ 2,127.20	31/03/2021	8
M02001	SANDOVAL,ESPINOSA/MARIA RUTH	GTSSA016674	\$ 2,030.00	31/03/2021	1
M01006	SANCHEZ,ESCAMILLA/SILVIA ALEJANDRA	GTSSA005642	\$ 3,677.20	31/03/2021	1
M01006	SANTANA,GONZALEZ/LUIS FERNANDO	GTSSA001915	\$ 3,677.20	31/03/2021	8
M02035	SALAZAR,HERNANDEZ/ASCENCION	GTSSA016912	\$ 2,030.00	31/03/2021	8
M02036	SANCHEZ,HERNANDEZ/CLAUDIA	GTSSA004703	\$ 4,023.88	31/03/2021	8
M02036	SALAZAR,HERNANDEZ/HORTENCIA	GTSSA004003	\$ 2,639.98	31/03/2021	8
M02035	SANCHEZ,HUERTA/VIRGINIA MARGARITA	GTSSA017373	\$ 480.00	31/03/2021	8
M01004	SANCHEZ,JARAMILLO/CESAR	GTSSA017303	\$ 2,389.34	31/03/2021	1
M02035	SALVADOR,JUAREZ/NUBIA IVONNE	GTSSA004003	\$ 8,692.80	31/03/2021	8
M02035	SANCHEZ,LARA/MARCO ANTONIO	GTSSA005683	\$ 2,769.73	31/03/2021	8
M02035	SALAZAR,NAVA/ARAUCALI	GTSSA017472	\$ 3,087.53	31/03/2021	8
M02043	SANTOYO,NINO/JORGE ALFONSO	GTSSA017303	\$ 1,584.44	31/03/2021	1
M01006	SALAZAR,OLIVERA/ABIGAIL	GTSSA005502	\$ 3,677.20	31/03/2021	8
M02036	SANDOVAL,RUIZ/ANA LILIA	GTSSA005181	\$ 7,301.56	31/03/2021	8
M02035	SANCHEZ,RAZO/CRISTINA	GTSSA017496	\$ 4,196.64	31/03/2021	8
M02035	SANCHEZ,RICO/LAURA GUADALUPE	GTSSA001010	\$ 4,911.93	31/03/2021	8
M02035	SANDOVAL,SOLORZANO/FATIMA	GTSSA004773	\$ 6,837.62	31/03/2021	8
M02036	SANCHEZ,SOLORIO/MARISOL	GTSSA017571	\$ 2,914.88	31/03/2021	8
M02035	SAUCEDO,MA TERESA	GTSSA002096	\$ 2,779.64	31/03/2021	8
M02036	SALINAS,TELLO/MARIA GUADALUPE	GTSSA000701	\$ 2,944.97	31/03/2021	8
M03023	JIMENEZ,GONZALEZ/VICTOR MANUEL	GTSSA006495	\$ 797.70	31/03/2021	3
M02035	JIMENEZ,LAGUNA/KARINA ALEJANDRA	GTSSA002760	\$ 5,664.17	31/03/2021	3
M02036	JIMENEZ,MENDEZ/DAGELIN	GTSSA004003	\$ 2,017.19	31/03/2021	3
M01004	JIMENEZ,MAGANA/MARIO	GTSSA002760	\$ 2,614.34	31/03/2021	3
M02031	JIMENEZ,MONTOYA/SILVIA	GTSSA017023	\$ 705.00	31/03/2021	3
M02036	JIMENEZ,NIETO/KARINA ISVET	GTSSA017023	\$ 1,550.00	31/03/2021	3
M02035	JIMENEZ,PAZ/DONACIANO	GTSSA001290	\$ 3,337.20	31/03/2021	3
M01004	JIMENEZ,PEREZ/ERICK FRANCISCO	GTSSA005683	\$ 5,725.62	31/03/2021	3
M02047	JIMENEZ,PICAZO/VICTOR MANUEL	GTSSA002615	\$ 4,315.02	31/03/2021	3
M02035	JIMENEZ,PATINO/VERONICA	GTSSA001290	\$ 5,514.17	31/03/2021	3
M03023	JIMENEZ,ROMERO/MARIO EDUARDO	GTSSA001454	\$ 1,550.00	31/03/2021	3
M03021	JIMENEZ,SANCHEZ/MA ELENA DE LOS ANGELES	GTSSA017414	\$ 555.00	31/03/2021	3
M01004	JIMENEZ,SOTO/MARIA FERNANDA MARCELA	GTSSA002760	\$ 1,550.00	31/03/2021	3
M02040	JIMENEZ,TORRES/MARIA DEL CARMEN	GTSSA002760	\$ 1,718.82	31/03/2021	3
M02035	JORDAN,AGUILAR/PERLA YOLANDA	GTSSA000310	\$ 4,796.01	31/03/2021	3
M02040	JOYA,GONZALEZ/TANIA MARCELA	GTSSA000310	\$ 1,897.00	31/03/2021	3
M01006	JUAREZ,AGUILAR/ANGEL EDGARDO	GTSSA002760	\$ 705.00	31/03/2021	3
M03023	JUAREZ,ARVIZU/MA ELENA	GTSSA000585	\$ 1,352.70	31/03/2021	3
M02036	JUAREZ,AMARO/ELIZABETH MARIA DE LOURDES	GTSSA002591	\$ 2,147.17	31/03/2021	3
M01004	JUAREZ,ALVAREZ/LEOVIGILDO	GTSSA004650	\$ 705.00	31/03/2021	3
M02035	JUAREZ,ACOSTA/MARGARITA	GTSSA001652	\$ 705.00	31/03/2021	3
M03022	JUAREZ,CONTRERAS/JUAN PEDRO	GTSSA001302	\$ 2,643.47	31/03/2021	3
M01004	JUAREZ,CALDERON/MARTE LUCIO	GTSSA017414	\$ 11,784.32	31/03/2021	3
M03018	JURADO,CISNEROS/VICTOR MANUEL	GTSSA016534	\$ 3,825.80	31/03/2021	3
M03006	JUAREZ,FLORES/FRANCISCO	GTSSA000766	\$ 1,550.00	31/03/2021	3
M01004	JUAREZ,GONZALEZ/JOSE ALFREDO	GTSSA002615	\$ 2,967.00	31/03/2021	3
M01004	JURADO,GUZMAN/JOSE GUILLERMO GUSTAVO	GTSSA005683	\$ 705.00	31/03/2021	3
M03023	JUAREZ,GAYTAN/GABRIELA	GTSSA017023	\$ 820.90	31/03/2021	3
M01006	JUAREZ,HERNANDEZ/ROCIO	GTSSA005420	\$ 555.00	31/03/2021	3
M03019	JUAREZ,HERNANDEZ/ROSA MARIA GUADALUPE	GTSSA000100	\$ 2,942.70	31/03/2021	3
M01004	JUAREZ,JIMENEZ/GABRIELA	GTSSA017023	\$ 1,550.00	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	JUAREZ,LOPEZ/EDUARDO	GTSSA005531	\$ 2,105.00	31/03/2021	3
M01004	JUAREZ,MANCERA/LORENA	GTSSA017530	\$ 1,417.00	31/03/2021	3
M02036	JUAREZ,OLVERA/BONIFACIO	GTSSA002615	\$ 3,019.97	31/03/2021	3
M01004	JUAREZ,PALACIOS/ANA LAURA	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02036	JUAREZ,PIZANO/CHRISTIAN GABRIEL	GTSSA002615	\$ 2,030.00	31/03/2021	3
M03024	JUAREZ,PADRON/ERIKA	GTSSA003542	\$ 2,294.23	31/03/2021	3
M02034	JUAREZ,SANCHEZ/FRANCISCO JAVIER	GTSSA000766	\$ 943.98	31/03/2021	3
M02035	JUAREZ,TOVAR/MARIA TERESA	GTSSA002760	\$ 705.00	31/03/2021	3
M02038	JUAREZ,VARGAS/ANA LILIA	GTSSA002760	\$ 3,522.00	31/03/2021	3
M02036	JUAREZ,VEGA/SONIA	GTSSA017530	\$ 2,255.00	31/03/2021	3
M01004	LLAMAS,ALATORRE/BRIAN JAVIER	GTSSA002760	\$ 2,782.20	31/03/2021	3
M02035	LAGUNA,/ANA LUISA	GTSSA000766	\$ 705.00	31/03/2021	3
M03012	LADINO,BARRERA/GERARDO	GTSSA000766	\$ 981.53	31/03/2021	3
M01004	LANUZA,CAMPOS/ARNULFO	GTSSA006495	\$ 12,585.80	31/03/2021	3
M03023	LAWERS,CARMONA/CELESTINA	GTSSA001652	\$ 4,879.40	31/03/2021	3
M02035	LARGO,CANO/LUCIA	GTSSA002096	\$ 855.00	31/03/2021	3
M01004	LARIOS,GARCIA/MA DEL CARMEN	GTSSA017542	\$ 1,909.34	31/03/2021	3
M02036	LARA,GARCIA/MARIA DOLORES	GTSSA003373	\$ 2,030.00	31/03/2021	3
M01004	LACARRIERE,GARCIA/GUSTAVO	GTSSA017315	\$ 1,550.00	31/03/2021	3
M03006	LARIOS,ITURBE/FERNANDO	GTSSA001290	\$ 5,047.94	31/03/2021	3
CF40003	LARA,MARTINEZ/MA EUGENIA	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	LARREA,MARTINEZ/JUAN JOSE	GTSSA006495	\$ 2,053.45	31/03/2021	3
M02035	LANDEROS,RAMOS/ELIZABETH RUBI	GTSSA002760	\$ 4,114.17	31/03/2021	3
CF41008	LANDEROS,RAMIREZ/GABRIEL	GTSSA005683	\$ 647.50	31/03/2021	3
M01009	HERNANDEZ,GARCIA/MARIA LUCINA	GTSSA002270	\$ 8,308.55	31/03/2021	1
M02082	HERNANDEZ,GONZALEZ/MA SILVIA	GTSSA003711	\$ 1,854.50	31/03/2021	1
M02035	HERNANDEZ,GUERRERO/MA LORENA	GTSSA000935	\$ 11,286.71	31/03/2021	1
CF41054	HERNANDEZ,GUERRERO/MA DEL CARMEN	GTSSA004650	\$ 855.00	31/03/2021	1
M02105	HERNANDEZ,GARCIA/ROSA MARIA	GTSSA005683	\$ 2,194.24	31/03/2021	1
M02049	HERNANDEZ,GONZALEZ/SUSANA	GTSSA017530	\$ 855.00	31/03/2021	1
M02107	HERNANDEZ,GUERRERO/VIRGINIA VANESSA	GTSSA000766	\$ 4,901.05	31/03/2021	1
M01004	HERRERA,HUTTERER/DAVID	GTSSA017530	\$ 8,252.23	31/03/2021	1
M01006	HERNANDEZ,HERNANDEZ/GUSTAVO	GTSSA003151	\$ 11,836.33	31/03/2021	1
M03022	HERNANDEZ,HERNANDEZ/LETICIA	GTSSA016534	\$ 855.00	31/03/2021	1
M02105	HERNANDEZ,HERRERA/MA HORTENSIA	GTSSA017414	\$ 1,797.83	31/03/2021	1
M02105	HERNANDEZ,HERRERA/MA ROSARIO	GTSSA000585	\$ 13,292.57	31/03/2021	1
M02105	HERNANDEZ,HERNANDEZ/MA DE JESUS	GTSSA016726	\$ 2,194.24	31/03/2021	1
M02012	HERRERA,JUAREZ/ALEJANDRO	GTSSA002615	\$ 780.00	31/03/2021	1
M03023	HERNANDEZ,JIMENEZ/MARIO	GTSSA000766	\$ 427.50	31/03/2021	1
M02035	HERNANDEZ,/JOSEFINA	GTSSA005683	\$ 855.00	31/03/2021	1
M03023	HERNANDEZ,/JORGE	GTSSA016505	\$ 2,884.90	31/03/2021	1
M01004	HERNANDEZ,JAMAICA/ROXANA MARGARITA	GTSSA005683	\$ 2,186.45	31/03/2021	1
M02036	HERRERA,LOPEZ/ANA LUISA	GTSSA002586	\$ 4,251.56	31/03/2021	1
M02107	HERNANDEZ,LEAL/DIANA ALEJANDRA	GTSSA001652	\$ 5,946.95	31/03/2021	1
M03019	HERNANDEZ,LOPEZ/ELVIN	GTSSA016481	\$ 5,602.04	31/03/2021	1
M01006	HERNANDEZ,LANDEROS/FERNANDO	GTSSA001985	\$ 2,427.20	31/03/2021	1
M02105	HERRERA,LINO/MARIA GUADALUPE	GTSSA005514	\$ 2,317.50	31/03/2021	1
M03024	HERNANDEZ,LOZANO/JORGE LUIS	GTSSA016674	\$ 1,950.00	31/03/2021	1
M02036	HERNANDEZ,LOPEZ/MARTA	GTSSA005683	\$ 1,464.98	31/03/2021	1
M02035	HERNANDEZ,LEON/MONICA	GTSSA003233	\$ 1,900.03	31/03/2021	1
M02031	HERNANDEZ,LUCIO/MARIA SUSANA	GTSSA000585	\$ 4,389.02	31/03/2021	1
M03019	HERNANDEZ,LOPEZ/VICTOR MANUEL	GTSSA016493	\$ 705.00	31/03/2021	1
M03022	HERNANDEZ,LOPEZ/YADIRA	GTSSA001466	\$ 555.00	31/03/2021	1
M03019	HERNANDEZ,LARA/YOLANDA	GTSSA005654	\$ 2,471.22	31/03/2021	1
M02105	HERNANDEZ,LOPEZ/LUZ AURORA	GTSSA002603	\$ 8,025.36	31/03/2021	1
M02081	HERNANDEZ,LOPEZ/LOURDES	GTSSA000112	\$ 855.00	31/03/2021	1
M02036	HERNANDEZ,MANRIQUE/ALEJANDRINA LORENA	GTSSA002451	\$ 5,125.35	31/03/2021	1
M03004	HERNANDEZ,MONJARAS/ANTONIO	GTSSA001396	\$ 3,384.76	31/03/2021	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	HERNANDEZ, MA TERESA	GTSSA000310	\$ 855.00	31/03/2021	1
M02036	HERNANDEZ, MA ISABEL CRISTINA	GTSSA003542	\$ 1,694.97	31/03/2021	1
M02036	HERNANDEZ, MARTINEZ/BLANCA ESTELA	GTSSA002125	\$ 542.50	31/03/2021	1
CF41040	HERNANDEZ, MARTINEZ/MARIA CLAUDIA	GTSSA016505	\$ 780.00	31/03/2021	1
M02035	HERNANDEZ, MARTINEZ/DIANA LIBORIA	GTSSA003233	\$ 1,912.53	31/03/2021	1
M01006	HERNANDEZ, MEJIA/DAVID	GTSSA006495	\$ 705.00	31/03/2021	1
M03020	HERRERA, MONTES/EUGENIO	GTSSA016674	\$ 4,689.42	31/03/2021	1
M03019	HERNANDEZ, MONJARAS/JOSE ERNESTO	GTSSA000310	\$ 1,392.70	31/03/2021	1
M01006	HERNANDEZ, MAYA/EDGAR IVAN	GTSSA017373	\$ 4,591.81	31/03/2021	1
M02081	HERNANDEZ, MUNOZ/JOSE FRANCISCO	GTSSA000766	\$ 3,321.75	31/03/2021	1
M03004	HERNANDEZ, MARTINEZ/ISRAEL	GTSSA005514	\$ 6,279.34	31/03/2021	1
M02105	HERRERA, MARTINEZ/IMELDA	GTSSA000112	\$ 2,197.00	31/03/2021	1
M03023	HERNANDEZ, MIRIAM MINERVA	GTSSA016481	\$ 2,583.40	31/03/2021	1
M03005	HERNANDEZ, MENDIOLA/J JESUS	GTSSA002615	\$ 6,385.56	31/03/2021	1
M01006	HERNANDEZ, MORAN/JUAN ALBERTO	GTSSA004831	\$ 6,011.11	31/03/2021	1
M03006	HERRERA, MEDEL/LUIS ERNESTO	GTSSA005683	\$ 2,105.00	31/03/2021	1
M02015	HERNANDEZ, MARTINEZ/MA ISABEL	GTSSA002615	\$ 2,087.20	31/03/2021	1
M02105	HERNANDEZ, MARTINEZ/MARIA MILAGROS	GTSSA000112	\$ 2,269.24	31/03/2021	1
M03004	HERNANDEZ, MONJARAS/MA DEL CARMEN	GTSSA016481	\$ 7,179.01	31/03/2021	1
M03004	HERRERA, MONTALVO/MARISELA	GTSSA000112	\$ 8,138.86	31/03/2021	1
M02029	SALGADO, VALLADARES/ENRIQUE	GTSSA017513	\$ 2,450.45	31/03/2021	1
M02035	SAAVEDRA, VEGA/VIANEY	GTSSA016912	\$ 832.51	31/03/2021	8
M02066	SERVIN, LOPEZ/ANA NANCY	GTSSA017402	\$ 4,502.59	31/03/2021	8
M02034	SERRANO, MENA/FATIMA DEL ROCIO	GTSSA005683	\$ 1,646.95	31/03/2021	8
M01006	SERVIN, MANRIQUE/HECTOR ALEJANDRO	GTSSA005432	\$ 2,127.20	31/03/2021	8
M02035	SILVA, GONZALEZ/MA ELENA	GTSSA017443	\$ 832.51	31/03/2021	8
M02035	SILVA, MADRIGAL/PATRICIA MARIA	GTSSA016912	\$ 480.00	31/03/2021	8
M01006	SIERRA, SANCHEZ/JESUS	GTSSA006495	\$ 1,550.00	31/03/2021	8
M01006	SOLIS, JANACUA/JUANA	GTSSA005712	\$ 7,383.16	31/03/2021	8
M02035	SOTO, LOPEZ/ANA	GTSSA005741	\$ 1,185.02	31/03/2021	8
M03006	SOTO, PEREZ/GUSTAVO	GTSSA005683	\$ 3,956.66	31/03/2021	8
M02035	TIERRABLANCA, GUZMAN/BEATRIZ	GTSSA000853	\$ 3,087.53	31/03/2021	8
M02035	TIERRABLANCA, DE LOS SANTOS/MARIA DOLORES	GTSSA016772	\$ 5,780.09	31/03/2021	8
M03006	TORRES, CAZARES/LUIS JAVIER	GTSSA002760	\$ 3,840.58	31/03/2021	8
M02035	TORRES, CAMPOS/VERONICA	GTSSA006495	\$ 1,537.53	31/03/2021	8
M02035	TORRES, ESTRADA/EDELMIRA	GTSSA005683	\$ 480.00	31/03/2021	8
M02036	TORRES, MUNOZ/CECILIA NOEMI	GTSSA002410	\$ 4,023.88	31/03/2021	8
M02036	TOVAR, MORALES/JUANA MARIA	GTSSA016726	\$ 4,938.85	31/03/2021	8
M02036	TOVAR, MARTINEZ/PERLA YADIRA	GTSSA001915	\$ 2,639.98	31/03/2021	8
M01006	TOVAR, ROSAS/ELVIRA ALEJANDRA	GTSSA000660	\$ 7,241.61	31/03/2021	8
M01006	TORRES, VILLEGAS/ERIKA ALICIA	GTSSA017385	\$ 2,030.00	31/03/2021	8
M02035	TRUJILLO, GRANADOS/EDUARDO	GTSSA003793	\$ 2,602.02	31/03/2021	8
M01006	URBINA, VAZQUEZ/JESSICA DENISSE	GTSSA017496	\$ 10,391.58	31/03/2021	8
M02043	VAZQUEZ, CORONADO/CARLOS CRISTINO	GTSSA017303	\$ 2,030.00	31/03/2021	1
M01004	VALENCIA, CANCHOLA/YURITXI YUNUEN JAHIRA	GTSSA017344	\$ 2,389.34	31/03/2021	8
M02035	VAZQUEZ, DIAZ/YOLANDA	GTSSA005712	\$ 8,243.03	31/03/2021	8
M01006	VACA, GONZALEZ/ERIKA	GTSSA001652	\$ 2,127.20	31/03/2021	8
M02035	VARGAS, JARAMILLO/MARISELA	GTSSA005683	\$ 3,087.53	31/03/2021	8
M01006	VAZQUEZ, LOPEZ/JULIA KARINA	GTSSA017175	\$ 4,044.41	31/03/2021	8
M02035	VALDEZ, NUNEZ/MARIA CECILIA	GTSSA016772	\$ 3,900.77	31/03/2021	8
M02035	VALADEZ, OLIVARES/MARIA ASUNCION	GTSSA016842	\$ 2,735.02	31/03/2021	8
M02035	VALTIERRA, VARGAS/MA DOLORES	GTSSA000585	\$ 4,230.09	31/03/2021	1
M01006	VAZQUEZ, VALDES/JOYCE GUILLERMINA	GTSSA017373	\$ 3,677.20	31/03/2021	8
M02035	VAZQUEZ, VERDIN/SOFIA DE LOS ANGELES	GTSSA005432	\$ 2,779.64	31/03/2021	8
M02036	VELAZQUEZ, CONTRERAS/MARIA GUADALUPE ALEJANDRA	GTSSA016685	\$ 2,944.97	31/03/2021	8
M03006	VELAZQUEZ, FERNANDEZ/JULIO CESAR AUGUSTO	GTSSA005683	\$ 2,030.00	31/03/2021	8
M01004	VERA, GARCIA/JUVENAL	GTSSA017344	\$ 2,782.07	31/03/2021	8
M02035	VELAZQUEZ, HERNANDEZ/MARIA DEL CARMEN	GTSSA001302	\$ 8,761.57	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VEGA,HERRERA/HIPOLITO	GTSSA005531	\$ 5,594.41	31/03/2021	8
M01004	VENEGAS,MOJICA/CRISTIAN ISRAEL	GTSSA017542	\$ 7,569.66	31/03/2021	8
M01004	VENTURA,RAYA/ROBERTO	GTSSA005502	\$ 1,116.45	31/03/2021	8
M01004	VEGA,SILVA/DOMINGO ALEJANDRO	GTSSA003233	\$ 480.00	31/03/2021	8
M01006	VICTORIA,ALCALA/MARIA DE LOURDES	GTSSA000310	\$ 4,044.41	31/03/2021	8
M02036	VILLAGOMEZ,GARCIA/MARIA DE LOS ANGELES	GTSSA005123	\$ 4,938.85	31/03/2021	8
M02035	VILLANUEVA,GOMEZ/MARIA BERENICE	GTSSA002755	\$ 4,682.15	31/03/2021	8
M02043	VIVANCO,GARCIA/LUIS ARMANDO	GTSSA017513	\$ 848.15	31/03/2021	1
M01006	VILLALVA,JACOBO/LUIS FERNANDO	GTSSA000935	\$ 7,241.61	31/03/2021	8
M01004	VIDAL,LESSO/ROCIO	GTSSA017385	\$ 2,533.45	31/03/2021	8
M01006	VILLANUEVA,MAGANA/GILBERTO	GTSSA001915	\$ 3,677.20	31/03/2021	8
M01006	VILLANUEVA,RUIZ/RICARDO JAVIER	GTSSA001915	\$ 3,128.13	31/03/2021	8
M02036	VILLANUEVA,SANDOVAL/JOANA MARIA	GTSSA002656	\$ 3,388.85	31/03/2021	8
M02040	VIEYRA,SANCHEZ/MARIA MERCEDES	GTSSA017023	\$ 480.00	31/03/2021	8
M01006	VIEYRA,VILLAGOMEZ/RAFAEL	GTSSA017571	\$ 1,578.13	31/03/2021	8
M02035	YEPEZ,BUTANDA/LIDIA	GTSSA016994	\$ 4,682.15	31/03/2021	8
M02035	LAGUNA,ROJAS/MARIA DEL REFUGIO	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03019	LARA,RAYAS/SOCORRO GABRIELA	GTSSA016481	\$ 555.00	31/03/2021	3
M02036	LARA,SERVIN/CAROLINA	GTSSA000766	\$ 1,314.98	31/03/2021	3
M01004	LARA,SERRATOS/CRISTINA SUSANA	GTSSA002615	\$ 2,967.00	31/03/2021	3
CF40001	LARA,VALDIVIEZ/CARLOS YOSHIMAR	GTSSA016674	\$ 555.00	31/03/2021	3
M02061	LARA,VELAZQUEZ/NUBIA JAZMIN	GTSSA017023	\$ 1,108.06	31/03/2021	3
M03022	LARA,ZARATE/MARIANA MONTSERRAT	GTSSA016481	\$ 1,550.00	31/03/2021	3
M01006	LEON,BETANCOURT/ADRIANA	GTSSA003233	\$ 1,550.00	31/03/2021	3
M02035	LEON,CERVANTES/MA REFUGIO	GTSSA004003	\$ 2,255.00	31/03/2021	3
M02036	LEDEZMA,CRESPO/SOFIA	GTSSA002241	\$ 705.00	31/03/2021	3
M02035	DE LEON,ESQUEDA/MARIA INES	GTSSA002096	\$ 1,912.53	31/03/2021	3
M02035	LEON,GARCIA/JUAN CARLOS	GTSSA016912	\$ 555.00	31/03/2021	3
M01004	LEON,GUDINO/SERGIO	GTSSA017385	\$ 7,428.07	31/03/2021	3
M02036	LEON,HERRERA/ARIADNA DEL ROCIO	GTSSA002096	\$ 4,097.18	31/03/2021	3
M03018	LEDESMA,HERNANDEZ/AXEL URIEL	GTSSA016481	\$ 1,550.00	31/03/2021	3
M02035	LEDESMA,LOPEZ/ENRIQUE	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	LEYVA,MENDIVIL/CRISTIAN	GTSSA017414	\$ 1,550.00	31/03/2021	3
M01004	LEON,MENDOZA/JESUS	GTSSA002615	\$ 1,550.00	31/03/2021	3
M01004	LEANOS,PEREZ/CONSTANZA	GTSSA001652	\$ 1,550.00	31/03/2021	3
M03024	LEMUS,PATINO/CARLA DANIELA	GTSSA000112	\$ 1,347.70	31/03/2021	3
M01004	LERMA,PEREZ/LAURA MARIA	GTSSA017542	\$ 1,909.34	31/03/2021	3
M02035	LEYVA,RODRIGUEZ/BEATRIZ ADRIANA	GTSSA001652	\$ 2,255.00	31/03/2021	3
M02003	LEDESMA,RICO/BEATRIZ ANGELICA	GTSSA000766	\$ 2,255.00	31/03/2021	3
M01004	DE LEDESMA,RENGIS/SAUL	GTSSA002096	\$ 7,250.70	31/03/2021	3
M01006	LEDESMA,SORIANO/ELSA	GTSSA005251	\$ 480.00	31/03/2021	3
M01004	LEMUS,SANCHEZ/GUSTAVO	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03022	LERMA,VILLEGAS/MARGARITA VICTORIA	GTSSA016493	\$ 1,393.47	31/03/2021	3
CF40002	LIRA,MARES/ANA LILIA	GTSSA016481	\$ 480.00	31/03/2021	3
M03020	LIRA,PEREZ/JUAN MISAEL	GTSSA016481	\$ 3,722.90	31/03/2021	3
M02048	LIRA,PIMENTEL/JORGE LUIS	GTSSA002760	\$ 2,967.00	31/03/2021	3
M02035	LIRA,RODRIGUEZ/CLAUDIA	GTSSA001652	\$ 705.00	31/03/2021	3
M03022	LIMON,SALDANA/MARTHA MARIA	GTSSA001862	\$ 2,912.70	31/03/2021	3
M02035	LOPEZ,ALATORRE/GREGORIO	GTSSA002615	\$ 2,030.00	31/03/2021	3
M01004	LOPEZ,AGUILAR/NEYRA GWENDOLYNE	GTSSA017542	\$ 2,186.45	31/03/2021	3
M01004	LOPEZ,ALMANZA/RAFAEL	GTSSA006495	\$ 13,651.81	31/03/2021	3
M02042	LOPEZ,AMBRIZ/SARA	GTSSA002096	\$ 1,514.85	31/03/2021	3
M03022	LOPEZ,CABALLERO/EDUARDO	GTSSA003081	\$ 2,105.00	31/03/2021	3
M01004	LOPEZ,CONTRERAS/LUIS ANGEL	GTSSA001623	\$ 1,550.00	31/03/2021	3
M02035	LOPEZ,CARRION/MA DE LA LUZ	GTSSA001454	\$ 1,410.02	31/03/2021	3
M01006	LOPEZ,CORONA/ROSENDO CARLOS	GTSSA002615	\$ 2,105.00	31/03/2021	3
M03023	LOPEZ,CHAVEZ/RICARDO NICOLAS	GTSSA005683	\$ 2,694.70	31/03/2021	3
M01006	LOPEZ,CORNEJO/SALVADOR	GTSSA000223	\$ 3,197.20	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LOBATO,FERREIRA/CARLOS ALBERTO	GTSSA017385	\$ 1,550.00	31/03/2021	3
M03024	LOMELI,FUENTES/MARIANA	GTSSA017542	\$ 528.47	31/03/2021	3
M03018	LONA,GUTIERREZ/CARLOS ALBERTO	GTSSA016481	\$ 5,713.36	31/03/2021	3
M03022	LOPEZ,GUTIERREZ/CRISTOBAL ALEJANDRO	GTSSA016505	\$ 3,062.70	31/03/2021	3
M01004	LOPEZ,GARCIA/HECTOR GUSTAVO	GTSSA000310	\$ 2,389.34	31/03/2021	3
M01004	LOPEZ,GARCIA/JESUS ALBERTO	GTSSA005683	\$ 2,197.00	31/03/2021	3
M03023	LONA,GONZALEZ/LUIS ALBERTO	GTSSA017023	\$ 4,244.70	31/03/2021	3
M01004	LOPEZ,GONZALEZ/MARTIN DANIEL ALEJANDRO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	LOZADA,HERNANDEZ/EDGARD EFREN	GTSSA001454	\$ 1,550.00	31/03/2021	3
CF40003	LOPEZ,HERNANDEZ/JORGE LUIS	GTSSA000310	\$ 555.00	31/03/2021	3
M01004	LOPEZ,JIMENEZ/LILIA	GTSSA001454	\$ 1,897.00	31/03/2021	3
M01004	LOPEZ,JIMENEZ/LEOPOLDO ALEJANDRO	GTSSA002615	\$ 1,417.00	31/03/2021	3
M02105	HERNANDEZ,MOSQUEDA/MARTHA LUISA	GTSSA002615	\$ 7,104.29	31/03/2021	1
CF34263	HERNANDEZ,MUNOZ/MONICA	GTSSA016674	\$ 3,688.92	31/03/2021	1
M03006	HERNANDEZ,MOLINA/SALVADOR	GTSSA005683	\$ 2,825.06	31/03/2021	1
M02035	HERRERA,MORENO/VERONICA	GTSSA001244	\$ 2,997.00	31/03/2021	1
M02036	HERNANDEZ,MARTINEZ/YAJAIRA MARGARITA	GTSSA002084	\$ 2,464.97	31/03/2021	1
M02036	HERNANDEZ,MARTINEZ/YATZIRI MONTSERRAT	GTSSA006495	\$ 2,334.99	31/03/2021	1
M03021	HERNANDEZ,NAVIA/JOSE ARMANDO	GTSSA001652	\$ 1,672.70	31/03/2021	1
M02105	HERNANDEZ,OLALDE/JOSE ARTURO	GTSSA005502	\$ 11,226.08	31/03/2021	1
M01006	HERNANDEZ,OCHOA/FAUSTO	GTSSA001961	\$ 780.00	31/03/2021	1
M02082	HERNANDEZ,ORTEGA/MARIBEL	GTSSA002463	\$ 4,703.00	31/03/2021	1
M01009	HERNANDEZ MAGRO,ORTEGA/PAULINA	GTSSA000795	\$ 11,181.27	31/03/2021	1
M02035	HERNANDEZ,OJEDA/MARIA DEL ROCIO	GTSSA004930	\$ 7,905.17	31/03/2021	1
M01004	HERNANDEZ,PORRAS/ARTURO MAHO	GTSSA000766	\$ 2,030.00	31/03/2021	1
M02105	HERNANDEZ,PEREZ/ANA BERTHA	GTSSA005736	\$ 951.41	31/03/2021	1
M01004	HERNANDEZ,PADILLA/MA DOLORES	GTSSA005683	\$ 400.00	31/03/2021	1
M03011	HERNANDEZ,PACHECO/FELICIANO	GTSSA001290	\$ 855.00	31/03/2021	1
M02036	HERNANDEZ,PENA/HILDA MARGARITA	GTSSA005683	\$ 1,464.98	31/03/2021	1
M03019	HERNANDEZ,PEREZ/MIRIAM GISELA	GTSSA001454	\$ 705.00	31/03/2021	1
M01004	HERNANDEZ,REYES/ALBERTO	GTSSA003233	\$ 480.00	31/03/2021	1
M02036	HERNANDEZ,ROSILLO/ALMA GRACIELA	GTSSA000252	\$ 2,464.97	31/03/2021	1
CF40002	HERNANDEZ,RAMIREZ/CECILIA	GTSSA016481	\$ 855.00	31/03/2021	1
M02048	HERNANDEZ,RANGEL/ESTELA	GTSSA001652	\$ 7,215.14	31/03/2021	1
M02003	HERNANDEZ,RODRIGUEZ/FRANCISCO JAVIER	GTSSA016674	\$ 3,044.90	31/03/2021	1
M03020	HERRERA,RAMIREZ/GRACIELA	GTSSA016481	\$ 1,682.70	31/03/2021	1
M03023	HERNANDEZ,RODRIGUEZ/MARIA GUADALUPE	GTSSA003233	\$ 1,652.70	31/03/2021	1
M03022	HERNANDEZ,ROSILLO/JESUS SAMUEL	GTSSA000112	\$ 2,492.89	31/03/2021	1
CF34245	HERNANDEZ,REGUERO/JOSE LUIS	GTSSA017530	\$ 480.00	31/03/2021	1
M02036	HERRERA,RANGEL/LUCERO ELISA	GTSSA001471	\$ 1,394.97	31/03/2021	1
M02105	HERNANDEZ,ROBLEDO/MA ANGELICA	GTSSA001623	\$ 3,347.83	31/03/2021	1
M03020	HERRERA,RAMIREZ/NORMA	GTSSA016481	\$ 11,891.00	31/03/2021	1
M02035	HERNANDEZ,RIVERA/NALLELY GUADALUPE	GTSSA001290	\$ 2,255.02	31/03/2021	1
M02036	HERNANDEZ,RIVERA/NEREIDA IRAIS	GTSSA001302	\$ 2,877.65	31/03/2021	1
M01011	HERNANDEZ,RAMIREZ/RAMON	GTSSA017542	\$ 2,372.40	31/03/2021	1
M02036	HERNANDEZ,RESENDIZ/SANTA LUCIA	GTSSA004983	\$ 2,392.19	31/03/2021	1
M03005	HERNANDEZ,REYES/VICTOR EDUARDO	GTSSA005683	\$ 3,723.53	31/03/2021	1
CF41057	HERNANDEZ,SANTANA/DANIEL	GTSSA016505	\$ 855.00	31/03/2021	1
M02105	HERNANDEZ,SERRANO/GABRIELA	GTSSA005683	\$ 8,629.77	31/03/2021	1
M03022	HERRERA,SALAZAR/MA ISABEL	GTSSA001466	\$ 7,047.37	31/03/2021	1
M02035	HERRERA,SOLIS/MARIA DE JESUS	GTSSA001244	\$ 11,669.90	31/03/2021	1
M02031	HERRERA,SANTANA/LILIANA	GTSSA001454	\$ 5,718.49	31/03/2021	1
M02049	HERNANDEZ,SANDOVAL/MARIA LINDA YESENIA	GTSSA001302	\$ 3,457.50	31/03/2021	1
M02035	HERNANDEZ,SORIA/PATRICIA	GTSSA016842	\$ 3,899.04	31/03/2021	1
M02049	HERNANDEZ,SUAREZ/RICARDO	GTSSA004003	\$ 780.00	31/03/2021	1
M02068	HERRERA,SALAZAR/SERGIO	GTSSA017303	\$ 1,052.66	31/03/2021	1
M03023	HERNANDEZ,TORRES/HIPOLITO	GTSSA016674	\$ 6,970.70	31/03/2021	1
M02036	HERRERA,TORRES/JAQUELINE	GTSSA004925	\$ 1,694.97	31/03/2021	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERRERA,TORRES/JUANA MARIA	GTSSA004884	\$ 4,356.98	31/03/2021	1
M02105	HERNANDEZ,TREJO/MARIANA	GTSSA003163	\$ 3,033.62	31/03/2021	1
M01006	HERRERA,TABARES/RUBEN	GTSSA000305	\$ 2,502.20	31/03/2021	1
M02040	HERNANDEZ,TORRES/TERESA	GTSSA017373	\$ 2,742.94	31/03/2021	1
M02047	HERNANDEZ,VALLEJO/ARACELI	GTSSA002615	\$ 855.00	31/03/2021	1
M01006	HERNANDEZ,VALENCIA/ANTONIO	GTSSA001862	\$ 2,255.00	31/03/2021	1
M02012	HERNANDEZ,VALLEJO/EDUARDO	GTSSA002615	\$ 3,231.85	31/03/2021	1
M01006	HEREDIA,VILLAGOMEZ/MARIA GUADALUPE	GTSSA000112	\$ 2,502.20	31/03/2021	1
M02035	ZAVALA,CRUZ/MAGDALENA	GTSSA017414	\$ 5,254.17	31/03/2021	8
M02035	ZARAGOZA,CABRERA/SONIA ESMERALDA	GTSSA005683	\$ 3,087.53	31/03/2021	8
M02043	ZAMORA,DIAZ/ADRIAN	GTSSA005642	\$ 2,030.00	31/03/2021	1
M02035	ZAVALA,JIMENEZ/MARIA ALEJANDRA	GTSSA016895	\$ 2,030.00	31/03/2021	8
M02036	ZAPIEN,JUANILLO/SHARON YUNUEN	GTSSA003151	\$ 4,633.86	31/03/2021	8
M02035	ZAMUDIO,SOTO/ERIKA	GTSSA017414	\$ 7,913.70	31/03/2021	8
M01006	ZAVALA,VALDEZ/CINTHYA ALEJANDRA	GTSSA017496	\$ 6,143.48	31/03/2021	8
M02035	ZEPEDA,GARCIA/CLAUDIA ELIZABETH	GTSSA017023	\$ 480.00	31/03/2021	8
M02035	ZETINA,ROJAS/ANGELES IVON	GTSSA017414	\$ 8,029.62	31/03/2021	8
M02036	ZUNIGA,ROMERO/JULIO ADRIAN	GTSSA001915	\$ 3,388.85	31/03/2021	8
M02035	ZUNIGA,RAYA/MERCEDES LILIANA	GTSSA004703	\$ 5,387.17	31/03/2021	8
M01007	AMADOR,AGUILAR/GUILLERMO	GTSSA002422	\$ 2,798.80	31/03/2021	9
M01006	ALLANDE,BUCIO/SILVIA	GTSSA000795	\$ 2,105.00	31/03/2021	9
M02036	ALARCON,BARCENAS/SARAI SOLEDAD	GTSSA001290	\$ 1,854.99	31/03/2021	9
M02035	ALVAREZ,CEBALLOS/MA MAGDALENA	GTSSA000310	\$ 1,837.53	31/03/2021	9
M02036	AVALOS,CAMACHO/MARISELA	GTSSA002393	\$ 1,694.97	31/03/2021	9
M02029	ALVARADO,FLORES/NOHEMI DEL CARMEN	GTSSA017303	\$ 1,584.04	31/03/2021	9
CF41038	ARMAS,GUTIERREZ/ARACELI	GTSSA005473	\$ 480.00	31/03/2021	9
M02035	ALDAGO,GONZALEZ/MA GUADALUPE	GTSSA001652	\$ 780.00	31/03/2021	9
M01006	ALCANTAR,GARCIA/ROSENDO	GTSSA017553	\$ 1,098.13	31/03/2021	9
M02036	ALVARADO,HERNANDEZ/KATIA SUSANA	GTSSA005280	\$ 855.00	31/03/2021	9
CF41059	ALVAREZ,HERNANDEZ/LUZ MARIA	GTSSA016510	\$ 555.00	31/03/2021	9
M01004	ACHA,HERRERA/RAFAEL PRUDENCIO	GTSSA006495	\$ 3,580.00	31/03/2021	9
M02035	ANDRADE,LOZA/ELOISA	GTSSA001454	\$ 3,387.53	31/03/2021	9
M02035	ALVAREZ,LOPEZ/GLADYS DEL REFUGIO	GTSSA002096	\$ 855.00	31/03/2021	9
CF41059	ALVA,LOPEZ/OMAR	GTSSA016493	\$ 780.00	31/03/2021	9
CF41059	ARAIZA,MARTINEZ/FRANCISCO	GTSSA005654	\$ 855.00	31/03/2021	9
CF41038	ALVARADO,MADRIGAL/LORENZA	GTSSA005654	\$ 855.00	31/03/2021	9
M02036	ALCANTAR,MALDONADO/VERONICA	GTSSA003373	\$ 855.00	31/03/2021	9
M02036	AYALA,ORIAS/MARIA MAGDALENA	GTSSA001961	\$ 3,111.97	31/03/2021	9
M02035	ALFARO,PARTIDA/SANDRA	GTSSA001664	\$ 8,730.88	31/03/2021	9
M02036	AYALA,RODRIGUEZ/MARIA GUADALUPE	GTSSA002294	\$ 1,619.97	31/03/2021	9
M02036	ALMANZA,RAZO/MICAELA	GTSSA003245	\$ 855.00	31/03/2021	9
M02003	AYALA,SOTELO/JOSE ARELHY	GTSSA002096	\$ 1,439.85	31/03/2021	9
M01006	ARAIZA,SANCHEZ/LAURA PAULINA	GTSSA002166	\$ 705.00	31/03/2021	9
M01006	ALFARO,SERRANO/MARTIN	GTSSA005630	\$ 1,404.07	31/03/2021	9
M01006	ALDAPE,VARGAS/HECTOR	GTSSA004201	\$ 1,953.13	31/03/2021	9
M02036	ALVAREZ,ZARAGOZA/ROCIO	GTSSA000013	\$ 2,405.00	31/03/2021	9
M02006	ARREGUIN,ARAUJO/EDUARDO HIGINIO	GTSSA005765	\$ 2,705.39	31/03/2021	9
M03024	ARECHAR,BARRERA/ADRIANA	GTSSA005543	\$ 7,990.14	31/03/2021	9
M01006	AREVALO,BUSTAMANTE/ABRAHAM	GTSSA003081	\$ 2,502.20	31/03/2021	9
M03024	ARELLANO,CHAVEZ/JUAN JOSE	GTSSA000766	\$ 744.23	31/03/2021	9
M02035	ARREDONDO,DOMINGUEZ/ANGELICA	GTSSA003233	\$ 1,912.53	31/03/2021	9
M01006	ARELLANO,GARCIA/ALICIA	GTSSA003414	\$ 13,122.45	31/03/2021	9
M02036	ARENAS,LOMELI/MA ISABEL	GTSSA002504	\$ 780.00	31/03/2021	9
M03024	AMEZQUITA,LOZA/JULIO CESAR	GTSSA016912	\$ 480.00	31/03/2021	9
M02036	ARREGUIN,LARA/MARIA DEL RAYO	GTSSA003904	\$ 1,314.98	31/03/2021	9
M01006	ARCE,PEREZ/LAURA LETICIA	GTSSA017562	\$ 10,467.39	31/03/2021	9
M03024	ARELLANO,RAZO/KATHIA	GTSSA000013	\$ 4,881.56	31/03/2021	9
M01006	ARREDONDO,RODRIGUEZ/RUTH OFELIA	GTSSA001664	\$ 2,272.00	31/03/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AVILA,AMARO/MARIA ELIZABETH	GTSSA000766	\$ 555.00	31/03/2021	9
M01006	AVILA,CASTRO/MAXIMINO	GTSSA006495	\$ 855.00	31/03/2021	9
M02036	ARCIGA,DIAZ/CRISTINA	GTSSA002673	\$ 1,694.97	31/03/2021	9
M02036	AVILES,FRUTIS/ROCIO	GTSSA004650	\$ 3,244.97	31/03/2021	9
M01006	AVILA,NAVARRO/JOSE DANIEL	GTSSA002936	\$ 13,122.45	31/03/2021	9
M02035	LOPEZ,JIMENEZ/MARIA DEL ROSARIO	GTSSA002615	\$ 2,105.00	31/03/2021	3
M02059	LOPEZ,LOPEZ/ALFONSO	GTSSA002760	\$ 1,534.58	31/03/2021	3
M02047	LOPEZ,LOPEZ/BLANCA ESTELA	GTSSA002760	\$ 1,538.11	31/03/2021	3
M02036	LOPEZ,MARTINEZ/ANGEL SEBASTIAN	GTSSA002615	\$ 2,105.00	31/03/2021	3
M02036	LOZA,MONTIEL/COATLICUE	GTSSA005683	\$ 855.00	31/03/2021	3
M01004	LONGORIA,MORALES/DANIEL ENRIQUE	GTSSA003233	\$ 1,550.00	31/03/2021	3
M02034	LOPEZ,MOLINA/JUANA	GTSSA000766	\$ 705.00	31/03/2021	3
M03019	LOPEZ,MARTINEZ/ROBERTO	GTSSA000100	\$ 7,208.20	31/03/2021	3
M01004	LOPEZ,NAVA/CESAR ALEJANDRO	GTSSA017525	\$ 1,550.00	31/03/2021	3
CFOC001	LOPEZ,OLVERA/MA JESUS	GTSSA016481	\$ 555.00	31/03/2021	3
CF40003	LOPEZ,ORTEGA/MINERVA	GTSSA016481	\$ 555.00	31/03/2021	3
M03018	LOPEZ,PEREZ/MA ELENA	GTSSA002656	\$ 2,646.06	31/03/2021	3
CFOB003	LOPEZ,PARADA/PAULINO	GTSSA003151	\$ 555.00	31/03/2021	3
M02036	LOPEZ,RAMIREZ/ANDREA	GTSSA000585	\$ 1,550.00	31/03/2021	3
M01004	LOPEZ,REYES/FROYLAN FERNANDO	GTSSA005683	\$ 1,417.00	31/03/2021	3
M03023	LOPEZ,RODRIGUEZ/GALO ALBERTO	GTSSA016481	\$ 1,011.80	31/03/2021	3
M03018	LOPEZ,RICO/HUMBERTO	GTSSA017553	\$ 2,952.70	31/03/2021	3
M02035	LOPEZ,RANGEL/MA IGNACIA	GTSSA002096	\$ 855.00	31/03/2021	3
M03018	LOPEZ,RODRIGUEZ/MIGUEL ANGEL	GTSSA005683	\$ 3,337.20	31/03/2021	3
M03019	LOPEZ,RAMIREZ/MARIANA SONIA	GTSSA001664	\$ 558.47	31/03/2021	3
M02036	LOPEZ,RAMIREZ/MAYRA ASUSSET	GTSSA001652	\$ 3,751.99	31/03/2021	3
M02034	LOPEZ,RAMIREZ/NORMA ANGELICA	GTSSA001652	\$ 2,510.98	31/03/2021	3
M03023	LOPEZ,RAMIREZ/SERGIO	GTSSA002096	\$ 3,127.70	31/03/2021	3
M03022	LOPEZ,RODRIGUEZ/JOSE SALVADOR	GTSSA001010	\$ 3,337.20	31/03/2021	3
M03023	LOPEZ,SEGURA/ANA CECILIA	GTSSA002096	\$ 2,278.10	31/03/2021	3
M01004	LOBATO,SALMERON/ALBERTO ALEJANDRO	GTSSA017472	\$ 2,105.00	31/03/2021	3
M02035	LOPEZ,SANCHEZ/CAROLINA	GTSSA001652	\$ 1,762.53	31/03/2021	3
M02034	LOPEZ,SALAZAR/MA DEL CARMEN ESPERANZA	GTSSA001652	\$ 705.00	31/03/2021	3
M03021	LOPEZ,SALAZAR/REYNA	GTSSA016481	\$ 6,601.46	31/03/2021	3
M02035	LOPEZ,VEGA/ALVARO FRANCISCO	GTSSA004003	\$ 2,105.00	31/03/2021	3
M02035	LOPEZ,VARGAS/LOURDES	GTSSA017542	\$ 2,607.53	31/03/2021	3
M01006	LOPEZ,ZAVALA/ERIKA PAULINA	GTSSA017443	\$ 2,648.13	31/03/2021	3
M01004	LOPEZ JARA,ZARATE/ENRIQUE JESUS	GTSSA017542	\$ 1,909.34	31/03/2021	3
CF41018	LOPEZ,ZEPEDA/OMAR OBED	GTSSA017023	\$ 555.00	31/03/2021	3
M01004	LUGO,AGUILAR/SETH ISAIA	GTSSA001454	\$ 2,782.20	31/03/2021	3
M02036	LULE,CISNEROS/MARIA DE LA LUZ GABRIELA	GTSSA006495	\$ 4,586.97	31/03/2021	3
M03021	LUNA,DIAZ/ANA MARIA	GTSSA001244	\$ 6,737.81	31/03/2021	3
M02036	LUBIANO,GONZALEZ/MARIA DE LOS ANGELES JULIETA	GTSSA017023	\$ 1,854.99	31/03/2021	3
M03020	LUNA,GRANADOS/BRENDA SAGRARIO	GTSSA016481	\$ 4,164.90	31/03/2021	3
M01004	LUNA,GOMEZ/J JESUS	GTSSA003600	\$ 2,255.00	31/03/2021	3
M03022	LUNA,HIGUERA/SANJUANA	GTSSA001454	\$ 1,417.00	31/03/2021	3
M01006	LUNA,IXTA/CLAUDIA ISELA	GTSSA001454	\$ 3,752.20	31/03/2021	3
M02036	LUNA,MENDIOLA/MARIA CRISTINA	GTSSA001290	\$ 859.99	31/03/2021	3
M01004	LUNA,MAYA/CLAUDIA	GTSSA002760	\$ 1,417.00	31/03/2021	3
M01004	LUNA,MUNOZ/ORALIA EDITH	GTSSA017530	\$ 705.00	31/03/2021	3
M01004	LUNA,SANTILLAN/SERGIO EMMANUEL	GTSSA001454	\$ 1,550.00	31/03/2021	3
CFOA001	LUJAN,TAPIA/JOSE ANTONIO	GTSSA016481	\$ 705.00	31/03/2021	3
M01004	LUCERO,URIBE/CESAR RAUL	GTSSA000766	\$ 1,550.00	31/03/2021	3
M03019	LUNA,VILLEGAS/JOSE CRISPIN	GTSSA001302	\$ 1,317.70	31/03/2021	3
M01004	LUNA,VALLE/SAULO ADAN	GTSSA017525	\$ 1,232.20	31/03/2021	3
M01004	MALDONADO,ARIAS/CARLO MIGUEL	GTSSA005683	\$ 1,550.00	31/03/2021	3
CF41015	MARTINEZ,AYALA/EDITH	GTSSA016510	\$ 555.00	31/03/2021	3
M02036	MARTINEZ,ALVARADO/JUANA	GTSSA017571	\$ 609.98	31/03/2021	3



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	MARTINEZ, ANDRADE/KARLA JUDITH	GTSSA005420	\$ 2,105.00	31/03/2021	3
M01004	MARQUEZ, AVALOS/LUIS EMMANUEL	GTSSA017542	\$ 3,459.34	31/03/2021	3
M02036	HERNANDEZ, VARGAS/MA DE JESUS	GTSSA001652	\$ 7,869.77	31/03/2021	1
M02068	HERRERA, VELEZ/MA ANGELINA	GTSSA002014	\$ 1,897.99	31/03/2021	1
M03023	HERNANDEZ, VIDAL/ROSALBA	GTSSA003245	\$ 3,372.60	31/03/2021	1
M02047	HERNANDEZ, VARGAS/SARA	GTSSA002755	\$ 7,242.19	31/03/2021	1
M02105	HIDALGO, GUERRERO/MIRIAM DEL CARMEN	GTSSA005683	\$ 2,964.24	31/03/2021	1
M02082	HIDALGO, GRANADOS/NOEMI	GTSSA002451	\$ 999.50	31/03/2021	1
M02105	HIDALGO, MONTIEL/MA ELENA	GTSSA005683	\$ 9,340.43	31/03/2021	1
M03023	HINOJOSA, RUFINO/GERARDO	GTSSA000100	\$ 1,972.00	31/03/2021	1
M01009	HINOJOSA, ROMERO/JAIME GERARDO	GTSSA005712	\$ 10,738.72	31/03/2021	1
M03024	HIDALGO, VALADEZ/MIGUEL ANGEL	GTSSA002096	\$ 1,950.00	31/03/2021	1
M03023	HORTA, ROLDAN/VICTOR MANUEL	GTSSA005683	\$ 2,347.70	31/03/2021	1
M02105	HORTA, ZAVALA/SONIA	GTSSA017414	\$ 3,731.74	31/03/2021	1
M01006	HUICOCHEA, ADAN/JAVIER	GTSSA003624	\$ 3,370.13	31/03/2021	1
M02003	HUERTA, BAUTISTA/JOSE JESUS	GTSSA000310	\$ 8,804.01	31/03/2021	1
M01004	HURTADO, CERVANTES/GUADALUPE	GTSSA004650	\$ 11,599.58	31/03/2021	1
M01006	HUERAMO, ESTRADA/VICTOR MANUEL	GTSSA002364	\$ 9,016.00	31/03/2021	1
M01006	HURTADO, FERREYRA/ROSARIO	GTSSA005683	\$ 6,011.11	31/03/2021	1
M01006	HUERTA, GARCIA/FRANCISCO	GTSSA003600	\$ 4,122.62	31/03/2021	1
M02082	HURTADO, GALLEGOS/LUZ ELIA	GTSSA000701	\$ 2,083.33	31/03/2021	1
M01004	HURTADO, GARCIA/RODOLFO	GTSSA001290	\$ 1,491.45	31/03/2021	1
M02105	HUERAMO, HUERAMO/LUCIA	GTSSA001652	\$ 3,459.62	31/03/2021	1
M03023	HUERTA, MORENO/JOSE GERARDO	GTSSA005654	\$ 1,352.70	31/03/2021	1
M02085	HUICHAPA, MARTINEZ/MARIA GUADALUPE	GTSSA005695	\$ 3,087.01	31/03/2021	1
CF41062	HUERTA, PEREZ/MA ROSALBA	GTSSA005473	\$ 705.00	31/03/2021	1
M02077	HURTADO, TORRES/MA GUADALUPE	GTSSA016674	\$ 13,764.57	31/03/2021	1
M02082	IBARRA, AGUADO/MA DE LOURDES	GTSSA003682	\$ 4,054.10	31/03/2021	1
M03019	IBARRA, FLORES/MARTHA ALICIA	GTSSA000310	\$ 5,265.13	31/03/2021	1
M03020	IBARRA, GUERRA/LUIS ALFONSO	GTSSA001454	\$ 2,377.70	31/03/2021	1
M01006	IBARRA, GONZALEZ/MA DE LA LUZ	GTSSA001500	\$ 2,105.00	31/03/2021	1
M02107	IBARRA, GRANADOS/ROSA NORMA	GTSSA002422	\$ 10,462.52	31/03/2021	1
M01004	IBARRA, HERRERA/JOSE ELIAS	GTSSA017315	\$ 1,550.00	31/03/2021	1
M03005	IBARRA, LOZOYA/ANTONIA	GTSSA004650	\$ 6,938.62	31/03/2021	1
M02096	INFANTE, LANDIN/PATRICIA	GTSSA005683	\$ 5,947.29	31/03/2021	1
M03019	IBANEZ, MANCERA/ALICIA	GTSSA000515	\$ 1,692.70	31/03/2021	1
M02001	INFANTE, MARTINEZ/VERONICA VANESA	GTSSA005683	\$ 480.00	31/03/2021	1
M03020	IBARRA, RODRIGUEZ/ANSELMO	GTSSA005683	\$ 1,682.70	31/03/2021	1
M02003	IBARRA, RAMIREZ/MATERESA	GTSSA001454	\$ 7,254.01	31/03/2021	1
M02031	IBARRA, RIVERA/MA VIRGINIA	GTSSA001454	\$ 5,264.79	31/03/2021	1
M03019	IBARRA, VALENCIA/ANA LAURA	GTSSA016481	\$ 11,949.33	31/03/2021	1
M02036	IRETA, COLUNGA/MYRIAM	GTSSA006495	\$ 1,389.98	31/03/2021	1
M02105	IZQUIERDO, GUZMAN/EVA	GTSSA004650	\$ 1,326.41	31/03/2021	1
M02105	IZQUIERDO, LUNA/ROSA CLAUDIA	GTSSA000112	\$ 2,269.24	31/03/2021	1
M02035	MARTINEZ, ALVAREZ/ARACELI	GTSSA000766	\$ 2,810.02	31/03/2021	8
M01004	MAGANA, ABARCA/CARLOS	GTSSA002096	\$ 1,950.00	31/03/2021	8
M02036	MARES, ALCALA/GLORIA	GTSSA002900	\$ 4,103.75	31/03/2021	8
M02015	MARTINEZ, ALVIZO/GLADYS ELIZABETH	GTSSA005712	\$ 5,481.03	31/03/2021	8
M02003	MANCERA, AVELLA/JAVIER	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02036	MARTINEZ, ANDRADE/KARLA ARELY	GTSSA002352	\$ 2,409.99	31/03/2021	8
M03025	MARTINEZ, ALVAREZ/MIGUEL ANGEL	GTSSA016912	\$ 2,337.70	31/03/2021	1
M02036	MARTINEZ, ANDARACUA/MARTHA PATRICIA	GTSSA004703	\$ 3,019.97	31/03/2021	8
M01004	MARTINEZ, ARANDA/JOSE RAFAEL	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	MARTINEZ, ALVARADO/SANDRA	GTSSA005514	\$ 555.00	31/03/2021	8
M02036	MARTINEZ, BARRERA/ELOISA	GTSSA004650	\$ 1,469.97	31/03/2021	8
M02047	MARTINEZ, CASTRO/DORA ELSA	GTSSA000766	\$ 2,660.41	31/03/2021	8
M01006	MAGANDA, CALDERON/FERNANDO	GTSSA017571	\$ 2,654.07	31/03/2021	8
M01006	MARQUEZ, CAMARGO/GILBERTO	GTSSA000766	\$ 3,752.20	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARTINEZ,CLIMACO/IGNACIO	GTSSA005671	\$ 5,222.41	31/03/2021	8
M02036	MARTINEZ,CARDENAS/IDANIA	GTSSA005415	\$ 2,464.97	31/03/2021	8
M02059	MARTINEZ,CERVANTES/LYSETTE YAZMIN	GTSSA001290	\$ 2,105.00	31/03/2021	8
M02035	MARTINEZ,CALDERON/MA CONSUELO	GTSSA000585	\$ 3,029.53	31/03/2021	1
M02036	MARTINEZ,CHAVEZ/MARCELA	GTSSA005683	\$ 555.00	31/03/2021	8
M02006	MARTINEZ,CHAVEZ/OSCAR MANUEL	GTSSA005683	\$ 3,908.28	31/03/2021	8
M01004	MADRIGAL,CENDEJAS/ROBERTO	GTSSA002760	\$ 1,950.00	31/03/2021	8
M02001	MARTINEZ,DOMINGUEZ/SONIA	GTSSA002760	\$ 2,105.00	31/03/2021	8
M02036	MARTINEZ,ESCAMILLA/ANA MARIA	GTSSA003641	\$ 2,886.97	31/03/2021	8
M02035	MARTINEZ,ELIZONDO/MARIA ANTONIA	GTSSA016912	\$ 2,317.55	31/03/2021	8
M03006	MACIAS,ESPINOSA/GUSTAVO	GTSSA003151	\$ 7,437.18	31/03/2021	8
M02003	MARTINEZ,ESPINOSA/LETICIA	GTSSA017344	\$ 3,796.94	31/03/2021	8
M02003	MAGUEYAL,ESTRADA/LUZ MARIA	GTSSA000766	\$ 2,744.90	31/03/2021	8
M01006	MARTINEZ,ESTEVEZ/MIGUEL ANGEL	GTSSA004703	\$ 1,104.07	31/03/2021	8
M02036	MARQUEZ,ENRIQUEZ/RITA	GTSSA002376	\$ 1,469.97	31/03/2021	8
M02049	MALAGON,ESCAMILLA/MARIA DEL ROSARIO ADRIANA	GTSSA004580	\$ 1,907.50	31/03/2021	8
M02035	MALDONADO,ESPINOSA/ROCIO	GTSSA017414	\$ 3,162.53	31/03/2021	8
M02036	MARTINEZ,ESTRADA/ROSALBA	GTSSA004703	\$ 1,469.97	31/03/2021	8
M02035	MARTINEZ,FLORES/ESMERALDA	GTSSA000766	\$ 3,029.53	31/03/2021	8
M02036	MARTINEZ,FARFAN/MA GUILLERMINA HORTENCIA	GTSSA000655	\$ 3,468.72	31/03/2021	8
M01006	MARAVILLA,FLORES/JUAN ANTONIO	GTSSA004580	\$ 2,105.00	31/03/2021	8
M01006	MARIN,GODOY/FRANCISCA	GTSSA000585	\$ 7,188.48	31/03/2021	1
M01006	MARTINEZ,GURROLA/JORGE ENRIQUE	GTSSA002166	\$ 555.00	31/03/2021	8
M02035	MARTINEZ,GALINDO/LUIS ANTONIO	GTSSA017023	\$ 3,337.20	31/03/2021	8
M02036	MACIAS,GRANADOS/MARTINA	GTSSA001290	\$ 2,858.74	31/03/2021	8
M03004	MARTINEZ,GARCIA/MARTINA	GTSSA002475	\$ 1,950.00	31/03/2021	8
M02059	MARTINEZ,GONZALEZ/MONTSERRAT	GTSSA001466	\$ 4,196.98	31/03/2021	8
M02035	MANJARREZ,GUERRA/MA GUADALUPE	GTSSA001454	\$ 2,105.00	31/03/2021	8
M02035	MARTINEZ,HERRERA/MARIA ADRIANA	GTSSA003081	\$ 5,467.04	31/03/2021	8
M02036	MALDONADO,HERNANDEZ/LAURA MARTINA	GTSSA005712	\$ 2,105.00	31/03/2021	8
M02035	MARTINEZ,HERNANDEZ/MARIBEL	GTSSA017385	\$ 1,457.53	31/03/2021	8
M02003	MARQUEZ,HERNANDEZ/ROSA LUZ	GTSSA017472	\$ 2,105.00	31/03/2021	8
M02035	MARTINEZ,IBARRA/ARACELI	GTSSA017414	\$ 3,162.53	31/03/2021	8
M01004	MARTINEZ,INIGUEZ/JULIO	GTSSA003793	\$ 400.00	31/03/2021	8
M01006	MARTINEZ,JUAREZ/DIANALY	GTSSA002755	\$ 1,550.00	31/03/2021	8
M02036	MARTINEZ,JIMENEZ/MARIA DE JESUS	GTSSA004003	\$ 2,409.99	31/03/2021	8
M02049	MARQUEZ,JUAREZ/SOFIA VERONICA	GTSSA003542	\$ 5,626.16	31/03/2021	8
M02036	MARTINEZ,/LAURA	GTSSA017443	\$ 5,018.72	31/03/2021	8
M02036	MARTINEZ,LONA/ALEJANDRA	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02036	MARTINEZ,LOPEZ/ARIADNA	GTSSA000112	\$ 3,019.97	31/03/2021	8
M01006	RIVAS,VELAZQUEZ/MARIA ELENA	GTSSA004831	\$ 2,352.20	31/03/2021	9
M01006	RODRIGUEZ,ALVAREZ/ADRIANA	GTSSA002656	\$ 2,502.20	31/03/2021	9
M02036	ROMO,ARRIAGA/BEATRIZ	GTSSA002521	\$ 780.00	31/03/2021	9
M03025	RODRIGUEZ,ALVAREZ/FATIMA ALEJANDRA	GTSSA016481	\$ 2,575.66	31/03/2021	9
M03024	RODRIGUEZ,ALCALA/LUZ ELENA	GTSSA002096	\$ 1,497.70	31/03/2021	9
M02036	ROBLEDO,ALTAMIRANO/YAHAIIRA AZUCENA	GTSSA017373	\$ 1,550.00	31/03/2021	9
M02036	ROSAS,BRAVO/CLAUDIA	GTSSA017553	\$ 9,219.20	31/03/2021	9
M01006	ROCHA,BARAJAS/HOMERO	GTSSA004930	\$ 12,060.43	31/03/2021	9
M03024	RODRIGUEZ,CARDENAS/MA DEL CARMEN URSULA	GTSSA003542	\$ 855.00	31/03/2021	9
M02035	RODRIGUEZ,CASTILLO/MA ELENA	GTSSA005683	\$ 855.00	31/03/2021	9
M01007	RODRIGUEZ,CUELLAR/GABRIELA	GTSSA002405	\$ 11,044.63	31/03/2021	9
M02003	ROSALES,CHAIRES/GRISELDA	GTSSA016575	\$ 3,364.85	31/03/2021	9
M01006	RODRIGUEZ,DE LA CRUZ/JUAN GERARDO	GTSSA001034	\$ 2,502.20	31/03/2021	9
M02036	RODRIGUEZ,CERVANTES/LAURA	GTSSA005514	\$ 1,159.99	31/03/2021	9
M03025	ROBLES,CORDOVA/MA SARA	GTSSA016912	\$ 555.00	31/03/2021	9
M02015	ROMERO,COLMENERO/MIRIAM EDALY	GTSSA001290	\$ 1,550.00	31/03/2021	9
M03025	RODRIGUEZ,DOMINGUEZ/ANGEL	GTSSA016912	\$ 480.00	31/03/2021	9
M01006	RODRIGUEZ,DUARTE/WILLEBALDO	GTSSA002463	\$ 7,758.16	31/03/2021	9

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RODRIGUEZ,FLORES/FRANCISCA	GTSSA005765	\$ 855.00	31/03/2021	9
M01004	RODRIGUEZ,FLORES/PATRICIA	GTSSA002096	\$ 855.00	31/03/2021	9
M01006	RODRIGUEZ,FLORES/TIZOC	GTSSA003793	\$ 2,427.20	31/03/2021	9
M03024	ROCHA,GONZALEZ/ALMA ALICIA	GTSSA002463	\$ 5,521.20	31/03/2021	9
M01006	RODRIGUEZ,GAXIOLA/MARIA DEL CARMEN	GTSSA004003	\$ 7,758.16	31/03/2021	9
M02035	ROMERO,GOMEZ/MA DEL CARMEN	GTSSA005683	\$ 855.00	31/03/2021	9
M02035	ROSAS,GALLARDO/LORENA	GTSSA006495	\$ 1,912.53	31/03/2021	9
M01004	RODRIGUEZ,GARCIA/MA REMEDIOS	GTSSA002096	\$ 855.00	31/03/2021	9
M03024	ROA,HERNANDEZ/RICARDO	GTSSA002760	\$ 1,272.70	31/03/2021	9
M02036	RODRIGUEZ,LOPEZ/CLAUDIA	GTSSA001664	\$ 1,769.97	31/03/2021	9
M02036	RODRIGUEZ,LUNA/MA ELENA	GTSSA017553	\$ 1,769.97	31/03/2021	9
M02015	ROCHA,LOPEZ/GISELA	GTSSA002615	\$ 2,269.24	31/03/2021	9
M01006	RODRIGUEZ,LARA/JOSE	GTSSA005741	\$ 11,475.25	31/03/2021	9
M02035	ROCHA,LOPEZ/JOSE REFUGIO	GTSSA001664	\$ 855.00	31/03/2021	9
M02035	ROCHA,LOPEZ/LAURA PATRICIA	GTSSA001664	\$ 1,912.53	31/03/2021	9
M01006	RODRIGUEZ,MARTINEZ/MARTHA LETICIA	GTSSA005432	\$ 2,448.04	31/03/2021	9
M02015	ROMERO,MEJIA/MARIA TERESA	GTSSA016505	\$ 9,973.23	31/03/2021	9
M03022	ROBLES,PENA/ALPHA YURIRIA	GTSSA016534	\$ 1,587.70	31/03/2021	9
M02036	RODRIGUEZ,PORRAS/MARIO	GTSSA017373	\$ 705.00	31/03/2021	9
M01006	ROSAS,PAEZ/NORMA	GTSSA005543	\$ 3,977.20	31/03/2021	9
M03024	RONQUILLO,QUILO/GABRIELA	GTSSA000766	\$ 4,009.34	31/03/2021	9
M01006	RODRIGUEZ,RODRIGUEZ/ANTONIO	GTSSA003233	\$ 4,052.20	31/03/2021	9
M02035	ROSALES,RIVERA/CANDELARIA	GTSSA001652	\$ 855.00	31/03/2021	9
M02036	ROSAS,RAMIREZ/GABRIELA	GTSSA000013	\$ 2,030.00	31/03/2021	9
M01006	RODRIGUEZ,RAMIREZ/HECTOR	GTSSA017006	\$ 780.00	31/03/2021	9
M01004	ROBLES,REYES/J ARNULFO	GTSSA004003	\$ 13,165.36	31/03/2021	9
M02003	RODRIGUEZ,RODRIGUEZ/JOSE DE JESUS	GTSSA003233	\$ 2,989.85	31/03/2021	9
M03024	ROSAS,RODRIGUEZ/LUZ MARIA	GTSSA006495	\$ 2,897.70	31/03/2021	9
M03025	RODRIGUEZ,RANGEL/PAULINA ELIZABETH	GTSSA005461	\$ 1,550.00	31/03/2021	9
M01006	RODRIGUEZ,SANDOVAL/ALBINO	GTSSA004580	\$ 3,168.13	31/03/2021	9
M01007	RODRIGUEZ,SOTO/BERTA CATALINA	GTSSA004703	\$ 12,625.04	31/03/2021	9
M03004	ROMERO,SOLIZ/ILDA CECILIA	GTSSA002311	\$ 4,025.44	31/03/2021	9
M02035	RODRIGUEZ,SALAZAR/MARIBEL	GTSSA004003	\$ 3,087.53	31/03/2021	9
M01006	RODRIGUEZ,TORRES/JOSE	GTSSA005712	\$ 2,405.00	31/03/2021	9
M01006	RODRIGUEZ,VARGAS/GEORGINA	GTSSA001623	\$ 3,064.20	31/03/2021	9
M02003	RODRIGUEZ,VEGA/HAFIT ALEXIS	GTSSA000112	\$ 3,414.25	31/03/2021	9
M01007	RUIZ,COVARRUBIAS/JOSE FRANCISCO JAVIER	GTSSA017580	\$ 12,276.83	31/03/2021	9
M01006	MILLA,GRANADOS/AGUSTIN	GTSSA003245	\$ 8,791.00	31/03/2021	8
M02035	MIRANDA,GOMEZ/MARIA AMERICA	GTSSA001664	\$ 6,900.16	31/03/2021	8
M01004	MICHEL,DE LEON/JOSE LUIS	GTSSA001652	\$ 1,191.45	31/03/2021	8
M02036	MIRANDA,MENDOZA/MERARI	GTSSA017496	\$ 3,938.68	31/03/2021	8
M02015	MIRANDA,MURILLO/REBECA	GTSSA017553	\$ 4,567.52	31/03/2021	8
M02036	MIRANDA,PACHECO/MARIA YOANA	GTSSA001244	\$ 2,105.00	31/03/2021	8
M02035	MIRELES,SANCHEZ/MA GLORIA	GTSSA002096	\$ 4,091.71	31/03/2021	8
M02036	MORALES,AMARO/ALMA DELIA	GTSSA004650	\$ 3,019.97	31/03/2021	8
M01007	MORENO,AZPEITIA/BLANCA MARGARITA	GTSSA003081	\$ 5,839.25	31/03/2021	8
M02036	MONTES,AUDENCIO/JOSE FELIPE	GTSSA001623	\$ 555.00	31/03/2021	8
M02035	MONROY,ANGELES/GLORIA	GTSSA006495	\$ 6,807.66	31/03/2021	8
M03004	MORADO,ANGUIANO/OBDULIA	GTSSA002574	\$ 3,609.74	31/03/2021	8
M02036	MORALES,BALDIVIAS/MAIRA YOVANA	GTSSA002656	\$ 859.99	31/03/2021	8
M02059	MORALES,CELEDONIO/ARACELI	GTSSA002463	\$ 6,529.45	31/03/2021	8
M02001	MOYA,CERVANTES/BERTHA EDITH	GTSSA006495	\$ 2,063.49	31/03/2021	8
M01006	MORA,CAMPOS/GERARDO	GTSSA001454	\$ 555.00	31/03/2021	8
M01006	MONTES,CERVANTES/JUAN FRANCISCO	GTSSA005683	\$ 5,674.28	31/03/2021	8
M01004	MONTESINOS,CARRANZA/JUAN CARLOS	GTSSA017525	\$ 1,950.00	31/03/2021	8
M02059	MORALES,CUEVAS/JOSE	GTSSA005671	\$ 3,920.45	31/03/2021	8
M02036	MERCADO,GUZMAN/MA ARACELIS	GTSSA005444	\$ 3,468.72	31/03/2021	8
M01006	MENDEZ,GONZALEZ/MARIA ADRIANA	GTSSA002480	\$ 555.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MENDOZA,GARCIA/EFRAIN	GTSSA017414	\$ 6,608.92	31/03/2021	8
M02036	MENDOZA,GOMEZ/HERLINDA	GTSSA017571	\$ 555.00	31/03/2021	8
M01006	MEDINA,GOMEZ/IRVING	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02036	MENDEZ,GARCIA/JOSE UBALDO	GTSSA002241	\$ 555.00	31/03/2021	8
M01006	MEDINA,GARCIA/XOCHITL MA LUISA	GTSSA017414	\$ 2,202.20	31/03/2021	8
M01006	MEJIA,HERNANDEZ/CONCEPCION	GTSSA003373	\$ 7,188.48	31/03/2021	8
M02066	MEJIA,HERNANDEZ/YOLANDA	GTSSA017414	\$ 3,609.74	31/03/2021	8
M02035	MEZA,JASSO/MA ANGELES	GTSSA005695	\$ 1,185.02	31/03/2021	8
M02035	MEDINA,JARAMILLO/RAMON ALEJANDRO	GTSSA002451	\$ 555.00	31/03/2021	8
M02035	MENDOZA,LARA/MARIA GUADALUPE	GTSSA005683	\$ 3,337.20	31/03/2021	8
M02036	MEDINA,LIMAS/KARINA ANDREA	GTSSA001734	\$ 4,408.74	31/03/2021	8
M02035	MEJIA,LOPEZ/NORMA ELENA	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02049	MENESES,LUNA/PAULA	GTSSA002451	\$ 2,105.00	31/03/2021	8
M02036	MENDOZA,LABRADA/TRANQUILINO EFRAIN	GTSSA001034	\$ 2,864.97	31/03/2021	8
M03004	MENDEZ,MAHO/GRACIELA	GTSSA002475	\$ 5,354.26	31/03/2021	8
M01007	MENDOZA,/MIGUEL ANGEL	GTSSA005671	\$ 7,286.66	31/03/2021	8
M02036	MEDINA,MARTINEZ/LILIA	GTSSA005555	\$ 8,043.57	31/03/2021	8
M02036	MEDINA,MURILLO/LETICIA	GTSSA002265	\$ 1,813.99	31/03/2021	8
M02035	MENDOZA,MARTINEZ/LIZ SORAYA	GTSSA001121	\$ 5,467.04	31/03/2021	8
M02036	MENDOZA,MEDINA/OFELIA	GTSSA004954	\$ 3,019.97	31/03/2021	8
M02066	MENDOZA,MARAVILLA/SILVIA	GTSSA001652	\$ 1,194.90	31/03/2021	8
M02001	MENDOZA,NAVARRO/MA GUADALUPE	GTSSA003151	\$ 7,099.58	31/03/2021	8
M03021	MENDOZA,ORNELAS/JUAN JOSE	GTSSA003793	\$ 2,095.13	31/03/2021	1
M01004	MEDINA,OVANDO/MARIA MONSERRAT	GTSSA002096	\$ 555.00	31/03/2021	8
M02035	MENDOZA,PACHECO/MARIA GUADALUPE	GTSSA001290	\$ 3,162.53	31/03/2021	8
M02036	MEJIA,PALOALTO/MARITZA	GTSSA003414	\$ 3,468.72	31/03/2021	8
M02036	MEDINA,PEREZ/MARICELA ORALIA	GTSSA000824	\$ 7,293.57	31/03/2021	8
M01004	MEDRANO,ROJAS/ADAN	GTSSA017530	\$ 2,105.00	31/03/2021	8
M02035	MEDRANO,ROCHA/CARMEN FABIOLA	GTSSA002096	\$ 5,467.04	31/03/2021	8
M02036	MELCHOR,RODRIGUEZ/MARIA CLARA	GTSSA003542	\$ 2,714.98	31/03/2021	8
M02036	MEDRANO,RAMIREZ/ESTELA	GTSSA001360	\$ 1,774.96	31/03/2021	8
M02036	MENDOZA,RAMIREZ/ELIZABETH	GTSSA000153	\$ 3,019.97	31/03/2021	8
M01006	MENDEZ,RAMIREZ/FRANCISCO	GTSSA002154	\$ 3,619.20	31/03/2021	8
M01007	MEJIA,RODRIGUEZ/LORENZO JESUS	GTSSA001454	\$ 555.00	31/03/2021	8
M01006	MEJIA,RODRIGUEZ/LILIANA	GTSSA017385	\$ 7,766.75	31/03/2021	8
M02035	MENDOZA,RIOS/MARISOL	GTSSA017571	\$ 1,950.00	31/03/2021	8
M02036	MESILLAS,RODRIGUEZ/MILAGROS MAYELA DE BETSABEE	GTSSA005415	\$ 5,129.85	31/03/2021	8
M02036	MENDEZ,RAMOS/OFELIA	GTSSA002755	\$ 6,546.85	31/03/2021	8
M01004	MENDOZA,SANCHEZ/ANDRES	GTSSA001652	\$ 542.50	31/03/2021	8
M02036	MENDEZ,SOTO/ARACELI GUADALUPE	GTSSA002480	\$ 3,019.97	31/03/2021	8
M02035	MENDOZA,SILVA/FABIOLA	GTSSA003233	\$ 1,260.02	31/03/2021	8
M02035	MERINO,SALOMON/MARIA JUANA	GTSSA000766	\$ 3,029.53	31/03/2021	8
M02036	MENDEZ,SEGURA/PATRICIA	GTSSA000643	\$ 1,469.97	31/03/2021	8
M01006	MEDINA,SALINAS/YVONNE	GTSSA001623	\$ 2,105.00	31/03/2021	8
M02048	MENDEZ,TORRES/JOSEFINA	GTSSA001290	\$ 1,108.06	31/03/2021	8
M03004	MEDINA,TAFOLLA/MA DE LOURDES	GTSSA002294	\$ 1,787.20	31/03/2021	8
M01004	MEJIA,TOVAR/VALERIA	GTSSA001121	\$ 5,058.92	31/03/2021	8
M01004	MERCADO,URIBE/SERGIO ALFONSO	GTSSA000766	\$ 10,101.69	31/03/2021	8
M01004	MEDINA,VAZQUEZ/JORGE DANTE	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02003	MEZA,VILLANUEVA/MARIA TERESA	GTSSA002096	\$ 6,007.79	31/03/2021	8
M02035	MEDINA,ZARATE/MA ALEJANDRA	GTSSA017286	\$ 2,859.51	31/03/2021	8
M02003	MENDOZA,ZAMORA/MA SUSANA	GTSSA006495	\$ 7,636.35	31/03/2021	8
M02036	MIRELES,CARDONA/MARIO	GTSSA003134	\$ 2,553.75	31/03/2021	8
CF41055	VALLEJO,ROMERO/GLORIA	GTSSA016534	\$ 855.00	31/03/2021	9
CF41059	VALENZUELA,RICO/JOSE LUIS	GTSSA005654	\$ 855.00	31/03/2021	9
M01006	VAZQUEZ,ROJAS/JOSE LUIS	GTSSA004493	\$ 2,502.20	31/03/2021	9
M02035	VAZQUEZ,RODRIGUEZ/VERONICA	GTSSA017530	\$ 1,912.53	31/03/2021	9
M02015	VARGAS,SANCHEZ/MARTHA ADRIANA	GTSSA005654	\$ 2,269.24	31/03/2021	9



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VALDIVIEZ, VALENCIA/JUANA	GTSSA016481	\$ 1,342.70	31/03/2021	9
M02029	VALLEJO, VERVER Y VARGAS/JUAN GERARDO	GTSSA017303	\$ 855.00	31/03/2021	9
M02001	VERA, ABOYTES/YVETTE JUDITH	GTSSA006495	\$ 7,588.16	31/03/2021	9
M02036	VEGA, CRUZ/MIRIAM LIZBETH	GTSSA000766	\$ 2,334.99	31/03/2021	9
CF41059	VEGA, CAZARES/VICTOR JAVIER	GTSSA000100	\$ 855.00	31/03/2021	9
M01006	VELAZQUEZ, FLORES/J JESUS	GTSSA001063	\$ 650.00	31/03/2021	9
M01006	VEGA, GONZALEZ/CARLOS	GTSSA017373	\$ 855.00	31/03/2021	9
CF41031	VERGARA, MEDINA/ARELY AURORA	GTSSA002096	\$ 855.00	31/03/2021	9
M02036	VELAZQUEZ, MUNOZ/MA CONCEPCION	GTSSA004003	\$ 2,634.99	31/03/2021	9
M01006	VELAZQUEZ, RODRIGUEZ/EMETERIO MARTIN	GTSSA005712	\$ 855.00	31/03/2021	9
M01006	VELAZQUEZ, VALTIERRA/ESTELA	GTSSA002422	\$ 1,878.13	31/03/2021	9
M02036	VILLAGOMEZ, ARRIAGA/TERESITA	GTSSA016994	\$ 1,769.97	31/03/2021	9
M01006	VIEYRA, DOMINGUEZ/JOSE	GTSSA004650	\$ 1,692.50	31/03/2021	9
M03025	VILLALOBOS, GODINEZ/MA DOLORES	GTSSA004003	\$ 1,492.70	31/03/2021	9
M01006	VICTORIA, GARCIA/SANDRA LUCIA	GTSSA005736	\$ 2,330.00	31/03/2021	9
M01006	VILLAGOMEZ, LOPEZ/RAMIRO	GTSSA002422	\$ 705.00	31/03/2021	9
M03024	VILLANUEVA, LUNA/LAURA CECILIA	GTSSA004003	\$ 4,184.26	31/03/2021	9
M03022	VILLAFANA, MARES/JOSE ALEJANDRO	GTSSA016575	\$ 4,444.90	31/03/2021	9
M02035	VILLANUEVA, ROSALES/MARIA LETICIA	GTSSA002760	\$ 855.00	31/03/2021	9
M01004	VILLALOBOS, RIVERA/SERGIO ARTURO	GTSSA001652	\$ 12,516.70	31/03/2021	9
M01006	VIZCAYA, DE LA VEGA/JOSE DE JESUS	GTSSA003904	\$ 780.00	31/03/2021	9
M01006	VILLEGAS, VALDES/MARIA SILVIA	GTSSA017426	\$ 1,878.13	31/03/2021	9
M02035	XOLALTENCO, TLALPA/FLORENCIANA MARIBEL	GTSSA002615	\$ 855.00	31/03/2021	9
M02035	ZARAGOZA, BLANCARTE/J GUADALUPE	GTSSA000935	\$ 2,405.00	31/03/2021	9
M03025	ZAMORA, GODINEZ/FERNANDO	GTSSA003081	\$ 6,438.40	31/03/2021	9
M01006	ZAMUDIO, MARTINEZ/IRMA	GTSSA017443	\$ 2,427.20	31/03/2021	9
M01006	ZAVALA, PEREZ/ALEJANDRO	GTSSA001080	\$ 3,977.20	31/03/2021	9
M02036	ZARAGOZA, PACHECO/VIRGINIA	GTSSA002335	\$ 780.00	31/03/2021	9
CF41038	ZAVALA, SABANERO/ANTONIO	GTSSA002463	\$ 855.00	31/03/2021	9
M02036	ZAMBRANO, SANTOYO/VERONICA FABIOLA	GTSSA002475	\$ 855.00	31/03/2021	9
M02036	ZAVALA, TORRES/MARIA NOHEMI	GTSSA017414	\$ 2,464.97	31/03/2021	9
M03022	ZENDEJAS, ARREDONDO/GABRIELA	GTSSA016481	\$ 780.00	31/03/2021	9
M01006	ZEPEDA, HERNANDEZ/CARLOS MANUEL	GTSSA004930	\$ 2,352.20	31/03/2021	9
M02049	ZERMENO, LOREDO/ETHEL MARIA	GTSSA002096	\$ 2,330.00	31/03/2021	9
M02035	ZERMENO, PACHECO/SANDRA JANNET	GTSSA001652	\$ 1,622.20	31/03/2021	9
M01006	ZIZUMBO, VILLALPANDO/MA SOCORRO	GTSSA017580	\$ 3,370.13	31/03/2021	9
M02003	ZUNIGA, FERREIRA/MA DE LOURDES	GTSSA003233	\$ 5,390.19	31/03/2021	9
M02036	ZUNIGA, TREJO/MA DEL CARMEN	GTSSA004056	\$ 1,694.97	31/03/2021	9
M02035	AVALOS, ACOSTA/ALEJANDRA	GTSSA002760	\$ 2,655.02	31/03/2021	8
M01004	ALFARO, ARIAS/ALBINO	GTSSA002760	\$ 2,105.00	31/03/2021	8
M02003	ALVAREZ, ARRIAGA/MARIA CLAUDIA	GTSSA003151	\$ 4,387.09	31/03/2021	8
M02036	APARICIO, AGUIRRE/CAROLINA	GTSSA002533	\$ 2,702.17	31/03/2021	8
M02035	ALVARADO, ARROYO/EMMA JACQUELINE	GTSSA001290	\$ 555.00	31/03/2021	8
M02035	ALBANIL, ALBA/LORENA	GTSSA000766	\$ 555.00	31/03/2021	8
M02040	AYALA, AGUILAR/RUTH	GTSSA005514	\$ 2,442.94	31/03/2021	8
M02015	ARANDA, ALVAREZ DEL CASTILLO/SUSANA	GTSSA002615	\$ 1,550.00	31/03/2021	8
M02036	ALVARADO, ANDRADE/SANDRA	GTSSA005671	\$ 3,303.65	31/03/2021	8
M02036	AMAYA, BUSTOS/BLANCA MARGARITA	GTSSA002381	\$ 555.00	31/03/2021	8
M02036	ANDRADE, BARRON/MARIA DE LA LUZ GUADALUPE	GTSSA002376	\$ 6,679.85	31/03/2021	8
M02003	MARTINEZ, RANGEL/GONZALO	GTSSA005420	\$ 555.00	31/03/2021	8
M02066	MASCOTTE, RAZO/MARIA GUADALUPE EDITH	GTSSA017571	\$ 555.00	31/03/2021	8
M02036	MARTINEZ, REA/MARIA GUADALUPE	GTSSA002311	\$ 1,550.00	31/03/2021	8
M02035	MACHUCA, ROJAS/JOSEFINA	GTSSA005432	\$ 2,859.51	31/03/2021	8
M02006	MARTINEZ, ROSAS/JORGE LUIS	GTSSA000310	\$ 1,972.00	31/03/2021	8
M02036	MATA, RUIZ/JAQUELINA	GTSSA004020	\$ 1,469.97	31/03/2021	8
M02035	MARTINEZ, REYES/LUZ ELENA	GTSSA001454	\$ 555.00	31/03/2021	8
M02035	MATA, RIVERA/LUIS ALBERTO	GTSSA002760	\$ 1,105.02	31/03/2021	8
M01006	MANCERA, RIVAS/MONICA PAULINA	GTSSA003245	\$ 1,950.00	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ, RAMIREZ/MARIA DEL REFUGIO	GTSSA001121	\$ 5,467.04	31/03/2021	8
M02035	MARTINEZ, REYNA/SANDRA LETICIA	GTSSA003600	\$ 907.51	31/03/2021	8
M01007	MARTINEZ, SANCHEZ/ADRIANA	GTSSA017553	\$ 2,135.41	31/03/2021	8
M02003	MARTINEZ, SOTO/MA CLARA	GTSSA005765	\$ 4,387.09	31/03/2021	8
M02036	MALDONADO, SOLIS/ERENDIRA	GTSSA001466	\$ 1,417.00	31/03/2021	8
M01004	MAGDALENO, SERRANO/HUGO IVAN	GTSSA006495	\$ 7,555.91	31/03/2021	8
M01004	MANDUJANO, SANCHEZ/LILIA	GTSSA017414	\$ 4,314.21	31/03/2021	1
M02043	MANCILLA, SALAZAR/JOSE LUIS	GTSSA017303	\$ 2,473.15	31/03/2021	1
M02015	MARTINEZ, SANTOYO/NOEMI	GTSSA017571	\$ 400.00	31/03/2021	8
M02035	MACIAS, SANDOVAL/NADIA	GTSSA001290	\$ 1,057.53	31/03/2021	8
M02001	MARTINEZ, SOTELO/RAFAEL	GTSSA004580	\$ 8,097.46	31/03/2021	8
M02035	MARTINEZ, SANTOYO/TERESA	GTSSA005695	\$ 3,162.53	31/03/2021	8
M02036	MALAGON, TREJO/ALEJANDRA	GTSSA001290	\$ 2,105.00	31/03/2021	8
M01006	MANJARREZ, TAFOYA/LUCILA	GTSSA016871	\$ 2,202.20	31/03/2021	8
M02066	MARTINEZ, TORRES/MARTHA ELENA	GTSSA002422	\$ 3,754.51	31/03/2021	8
M02036	MANRIQUEZ, TERRAZAS/MA DEL ROCIO	GTSSA000561	\$ 5,739.83	31/03/2021	8
M01007	MARTINEZ, TORRES/ROCIO	GTSSA001150	\$ 2,135.41	31/03/2021	8
M02015	MALDONADO, URRUTIA/GERARDO	GTSSA017484	\$ 3,624.69	31/03/2021	8
M02035	MALDONADO, VEGA/ALMADELIA	GTSSA006495	\$ 907.51	31/03/2021	8
M02066	MARTINEZ, VILLALPANDO/MA GUADALUPE	GTSSA005695	\$ 1,864.00	31/03/2021	8
M02035	MARES, VAZQUEZ/LUZ ISABEL	GTSSA005683	\$ 1,972.00	31/03/2021	8
M01006	MARTINEZ, VAZQUEZ/RAMIRO	GTSSA003151	\$ 5,509.21	31/03/2021	8
M02015	MALDONADO, ZARATE/GABRIELA AIDEE	GTSSA000322	\$ 3,522.00	31/03/2021	8
M02066	MARTINEZ, ZAMORA/MA IRMA	GTSSA017414	\$ 6,314.11	31/03/2021	8
M03022	MARTINEZ, ZEPEDA/MARTHA FABIOLA	GTSSA005695	\$ 555.00	31/03/2021	1
M02066	MEDINA, ALBARRAN/BEATRIZ	GTSSA005444	\$ 2,649.89	31/03/2021	8
M03006	MEDINA, ANDRADE/LUIS FERNANDO	GTSSA005683	\$ 92.50	31/03/2021	8
M01007	MEDINA, ABOYTES/PATRICIO	GTSSA003496	\$ 11,137.69	31/03/2021	8
M02036	MEZA, AGUILERA/MA ROCIO	GTSSA016994	\$ 2,553.75	31/03/2021	8
M02006	MENDIOLA, ALVAREZ/SERGIO ALEJANDRO	GTSSA001290	\$ 1,972.00	31/03/2021	8
M02066	MENDEZ, ARANDA/MARIA DEL ROSARIO	GTSSA003793	\$ 3,064.85	31/03/2021	8
M02036	MENDOZA, ALVARADO/SANDRA KARINA	GTSSA000095	\$ 3,019.97	31/03/2021	8
M01006	MEDINA, BALTIERRA/ELIZABETH	GTSSA003542	\$ 2,654.07	31/03/2021	8
M01004	MENDEZ, BRAVO/RODOLFO	GTSSA017542	\$ 3,377.89	31/03/2021	8
M02036	MENDEZ, BERNAL/SERGIO	GTSSA001290	\$ 2,864.97	31/03/2021	8
M02036	MEJIA, BALTAZAR/TERESA	GTSSA004406	\$ 2,464.97	31/03/2021	8
M02035	MEDINA, CARACHEO/ADA INGRID	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02006	MENDEZ, /CLAUDIA	GTSSA000310	\$ 555.00	31/03/2021	8
M02066	MENDEZ, CASTILLO/MARISOL	GTSSA002516	\$ 5,662.38	31/03/2021	8
M02015	MENDIOLA, CORDOVA/PERLA GUADALUPE	GTSSA003542	\$ 4,567.52	31/03/2021	8
M02036	MENDOZA, CABRERA/PAOLA	GTSSA000153	\$ 2,464.97	31/03/2021	8
M02036	MEJIA, DIAZ/VIRGINIA YADIRA	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	MEDINA, ELIAS/BLANCA ESTELA	GTSSA017023	\$ 400.00	31/03/2021	8
M02036	MENDOZA, FONSECA/ARACELI	GTSSA017496	\$ 555.00	31/03/2021	8
M02066	MEDINA, FLORES/FRANCISCA ADRIANA	GTSSA017571	\$ 4,481.85	31/03/2021	8
M02035	MEDRANO, FLORES/MARIA DE SANJUAN	GTSSA004971	\$ 4,981.53	31/03/2021	8
M02040	SOLORZANO, AREVALO/EDITH	GTSSA002096	\$ 855.00	31/03/2021	9
M03025	SOLIS, BRAVO/MARIA ELIZABETH	GTSSA016534	\$ 817.57	31/03/2021	9
CF41059	DE LA SOTA, BALVANERA/MANUEL ANTONIO	GTSSA016505	\$ 780.00	31/03/2021	9
CF41059	SORIA, PANTOJA/GENOVEVA	GTSSA016505	\$ 705.00	31/03/2021	9
M01006	SORIA, PEREZ/SERGIO	GTSSA004551	\$ 780.00	31/03/2021	9
M02036	SORIA, RODRIGUEZ/NORMA	GTSSA005736	\$ 855.00	31/03/2021	9
M01004	SOLIS, RODRIGUEZ/OSCAR	GTSSA002096	\$ 855.00	31/03/2021	9
M02040	SOTO, RODRIGUEZ/MARIA TEREZA	GTSSA002096	\$ 7,391.55	31/03/2021	9
CF41038	SORIA, SANCHEZ/MARIA DEL CARMEN	GTSSA016505	\$ 855.00	31/03/2021	9
M03025	SOTO, SANDOVAL/DAVID	GTSSA016912	\$ 2,497.13	31/03/2021	9
M01006	SOLIS, ZARATE/GLORIA	GTSSA005765	\$ 2,502.20	31/03/2021	9
M02035	SUAREZ, PALOMARES/OLGA LIDIA	GTSSA001290	\$ 6,246.27	31/03/2021	9

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TAVARES,AVILA/ANA BERTHA	GTSSA001652	\$ 2,864.98	31/03/2021	9
M01006	TARELO,ACUNA/ROBERTO	GTSSA002760	\$ 4,454.05	31/03/2021	9
M02036	TAPIA,GARCIA/SILVIA	GTSSA005193	\$ 1,694.97	31/03/2021	9
M02035	TAMAYO,RODRIGUEZ/JOHANA	GTSSA006495	\$ 3,162.53	31/03/2021	9
M01006	TANAKA,TAPIA/CLAUDIA AKIMI	GTSSA002422	\$ 855.00	31/03/2021	9
M01006	TELLEZ,GALLEGOS/FELIX	GTSSA004831	\$ 2,502.20	31/03/2021	9
M01006	TREVINO,MORENO/GUADALUPE DE LOS ANGELES	GTSSA002475	\$ 11,475.25	31/03/2021	9
M02047	TREJO,SANCHEZ/OLGA LIDIA	GTSSA002096	\$ 1,688.11	31/03/2021	9
M01006	TRINIDAD,CORTES/MARIA SANDRA	GTSSA000112	\$ 855.00	31/03/2021	9
M03025	TINOCO,LAWERS/MIRIAM BETZABETH	GTSSA001652	\$ 4,418.64	31/03/2021	9
M02035	TINOCO,PIO/MA DE LOS ANGELES	GTSSA005683	\$ 1,912.53	31/03/2021	9
M02035	TOVAR,BECERRA/MARTHA ELENA	GTSSA001454	\$ 1,560.02	31/03/2021	9
M02003	TORRES,GUERRERO/ANTONIO	GTSSA016674	\$ 855.00	31/03/2021	9
M02035	TORRES,IBARRA/ANA LAURA	GTSSA005683	\$ 1,912.53	31/03/2021	9
M01006	TOLEDO,DE LEON/OLGA	GTSSA005736	\$ 780.00	31/03/2021	9
M03025	TORRES,MONTESINOS/FATIMA MAYELA	GTSSA017542	\$ 555.00	31/03/2021	9
M01006	TORRES,MIRANDA/GUILLERMO ARTURO	GTSSA000515	\$ 780.00	31/03/2021	9
M01007	TORRES,ORTIZ/BERTHA PATRICIA	GTSSA002311	\$ 9,006.71	31/03/2021	9
M01007	TORRES,RODRIGUEZ/MA ELENA	GTSSA003542	\$ 2,435.41	31/03/2021	9
M02035	TOBIAS,RAMIREZ/ELIA MARIA	GTSSA016505	\$ 3,387.53	31/03/2021	9
M02036	TORRES,RAMIREZ/LUZ MARIA MARTHA	GTSSA002410	\$ 780.00	31/03/2021	9
M03024	TORRES,SILVA/OMAR	GTSSA001290	\$ 4,050.47	31/03/2021	9
M03024	TOLEDO,VALENCIA/MA DEL CARMEN	GTSSA001664	\$ 2,989.70	31/03/2021	9
CF41059	TRUJILLO,JIMENEZ/EFRAIN HORACIO	GTSSA000100	\$ 780.00	31/03/2021	9
M02036	VARGAS,ARRONA/LETICIA	GTSSA017344	\$ 855.00	31/03/2021	9
M02036	VARGAS,AMARO/MONTSEERRAT	GTSSA002241	\$ 3,244.97	31/03/2021	9
M03025	VAZQUEZ,BARRERA/CLAUDIA	GTSSA000310	\$ 2,892.70	31/03/2021	9
M01006	VARGAS,BARRERA/ROMAN	GTSSA000305	\$ 3,844.20	31/03/2021	9
M02035	VAZQUEZ,CASTRO/MARIA DE LOS ANGELES ADRIANA	GTSSA002755	\$ 855.00	31/03/2021	9
M02029	VAZQUEZ,CASTANON/GUSTAVO ADOLFO	GTSSA017303	\$ 2,255.00	31/03/2021	9
M01006	VALDOVINOS,GUERRA/MARIA ALEJANDRA	GTSSA005712	\$ 2,502.20	31/03/2021	9
M01006	VALLECILLO,GOMEZ/SUSANA	GTSSA005560	\$ 11,475.25	31/03/2021	9
M02036	VALDIVIA,GUERRERO/MA SOLEDAD	GTSSA005712	\$ 3,186.97	31/03/2021	9
M01006	VAZQUEZ,HERNANDEZ/SERGIO PEDRO	GTSSA005765	\$ 855.00	31/03/2021	9
M02036	VAZQUEZ,JUAREZ/AMELIA	GTSSA004370	\$ 3,244.97	31/03/2021	9
CF41038	VALLE,JUAREZ/MA ISABEL	GTSSA017373	\$ 855.00	31/03/2021	9
M02036	VAZQUEZ,MARTINEZ/CELIA	GTSSA001903	\$ 1,769.97	31/03/2021	9
M02061	VAZQUEZ,MANRIQUE/ROCIO DE LOS ANGELES	GTSSA002096	\$ 2,958.06	31/03/2021	9
M02035	VALDEZ,MANZANO/YOLANDA	GTSSA001290	\$ 3,035.02	31/03/2021	9
M01006	VALDES,NAVA/MONICA	GTSSA005741	\$ 3,064.20	31/03/2021	9
M02036	VAZQUEZ,NUNEZ/VERONICA	GTSSA017414	\$ 7,669.20	31/03/2021	9
M03024	VALLE,ORTIZ/ARMANDO FRANCISCO	GTSSA002760	\$ 2,105.00	31/03/2021	9
M01004	VALADEZ,ORTEGA/MA SALUD ALEJANDRA	GTSSA002096	\$ 855.00	31/03/2021	9
M01004	MATA,LOPEZ/FRANCISCO JAVIER	GTSSA017542	\$ 555.00	31/03/2021	8
M01004	MARTINEZ,LOPEZ/OSCAR	GTSSA003233	\$ 5,058.92	31/03/2021	8
M02036	MARTINEZ,LOZORNIO/OLGA CECILIA	GTSSA002352	\$ 2,864.97	31/03/2021	8
M02049	MACIAS,LABRADA/YASMIN	GTSSA000585	\$ 5,352.88	31/03/2021	8
M02036	MARTINEZ,LOPEZ/LIZETH ADRIANA	GTSSA000165	\$ 1,164.98	31/03/2021	8
M02048	MANDUJANO,MERCADO/ADRIANA MARIA	GTSSA017414	\$ 1,384.58	31/03/2021	8
M02036	MALDONADO,/MA DE LOS ANGELES	GTSSA005683	\$ 2,581.98	31/03/2021	8
M02035	MANDUJANO,MEDINA/ANGELICA	GTSSA017414	\$ 3,917.04	31/03/2021	8
M02036	MARTINEZ,MARTINEZ/ADRIANA	GTSSA017006	\$ 3,019.97	31/03/2021	8
M02040	MARTINEZ,MELO/ANA LAURA	GTSSA017501	\$ 675.88	31/03/2021	8
M03023	MARTINEZ,MARTINEZ/BASILIO SERGIO	GTSSA001010	\$ 555.00	31/03/2021	1
M01006	MARTINEZ,MATA/CARLOS ALBERTO	GTSSA001454	\$ 555.00	31/03/2021	8
M02036	MARTINEZ,MUNOZ/CRUZ ADRIANA	GTSSA002463	\$ 4,713.73	31/03/2021	8
M02035	MARIN,MALDONADO/DOLORES ROSALVA	GTSSA002096	\$ 2,859.51	31/03/2021	8
M01004	MACIAS,MARTINEZ/FERNANDO	GTSSA000766	\$ 555.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ,MEDINA/MARIA GABRIELA	GTSSA000870	\$ 3,019.97	31/03/2021	8
M01007	MADRIGAL,MALDONADO/LEONARDO FERNANDO	GTSSA002096	\$ 5,869.66	31/03/2021	8
M02035	MARIN,MATA/JOSE LUIS	GTSSA017344	\$ 3,212.02	31/03/2021	8
M02035	MARTINEZ,MARTINEZ/MARIA LUISA	GTSSA016912	\$ 2,255.02	31/03/2021	8
M02036	MARTINEZ,MARTINEZ/LUZ ARELI	GTSSA001466	\$ 1,550.00	31/03/2021	8
M02036	MARQUEZ,MONJARAZ/MA MARTHA	GTSSA001302	\$ 5,908.64	31/03/2021	8
M02036	MANCERA,MEDRANO/MARIO ALBERTO	GTSSA004534	\$ 1,164.98	31/03/2021	8
M02035	MARTINEZ,MENDOZA/MARTHA LAURA	GTSSA000766	\$ 1,787.20	31/03/2021	8
M01007	MARTINEZ,MEDINA/MANOLA	GTSSA001985	\$ 3,685.41	31/03/2021	8
M02036	MAVING,MENDEZ/MIREISA	GTSSA003245	\$ 5,436.35	31/03/2021	8
M02036	MARES,MUNOZ/NAYELLI ARANZAZU	GTSSA005683	\$ 555.00	31/03/2021	8
M02035	MARTINEZ,MENDOZA/MARIA REYNA	GTSSA002096	\$ 1,260.02	31/03/2021	8
M02001	MARTINEZ,MARES/ROSA MARIA	GTSSA002463	\$ 5,670.97	31/03/2021	8
M02040	MATA,MENDOZA/EVELIA	GTSSA002760	\$ 555.00	31/03/2021	8
M02035	MANRIQUEZ,NUNEZ/ALICIA	GTSSA000585	\$ 5,137.61	31/03/2021	1
M02036	MARTINEZ,NAVA/MARIA DEL CARMEN	GTSSA002422	\$ 2,553.75	31/03/2021	8
M02035	MANRIQUEZ,NAJERA/JOSE DAVID	GTSSA003233	\$ 400.00	31/03/2021	8
M02036	MACIAS,NAVARRO/ERIKA SOFIA	GTSSA002586	\$ 4,427.65	31/03/2021	8
M02036	MALDONADO,NAVARRO/LAURA	GTSSA005280	\$ 3,104.38	31/03/2021	8
M02036	MARTINEZ,NEGRETE/ROSALBA	GTSSA004930	\$ 4,103.75	31/03/2021	8
M02066	MANRIQUEZ,ORTEGA/GRACIA MARIA	GTSSA002282	\$ 2,192.05	31/03/2021	8
M02015	MARTINEZ,ORDAZ/GISELA	GTSSA017303	\$ 4,763.01	31/03/2021	1
M02035	MAYA,OROZCO/MARIA GABRIELA	GTSSA005683	\$ 1,417.00	31/03/2021	8
M01006	MALDONADO,ORTIZ/MA EDITH	GTSSA000112	\$ 1,647.20	31/03/2021	8
M02036	MARTINEZ,OJEDA/MARCELA	GTSSA017571	\$ 1,950.00	31/03/2021	8
M02066	MACIAS,ORTEGA/ROSA LINDA	GTSSA001454	\$ 555.00	31/03/2021	8
M01006	MARTINEZ,PLAZA/ELIZABETH	GTSSA004831	\$ 1,647.20	31/03/2021	8
M02035	MACIAS,PADILLA/MARIA GUADALUPE	GTSSA003081	\$ 1,417.00	31/03/2021	8
M02036	MANZO,PIZANO/JUANA	GTSSA017484	\$ 5,018.72	31/03/2021	8
M01006	MARTINEZ,PEREZ/JESSICA	GTSSA004003	\$ 555.00	31/03/2021	8
M02066	MAGALLANES,PEREZ/MA DE LOURDES	GTSSA002463	\$ 1,972.00	31/03/2021	8
M01004	MALDONADO,PAREDES/OMAR	GTSSA000766	\$ 555.00	31/03/2021	8
M02003	MARTINEZ,PRADO/RAMON EUGENIO	GTSSA017414	\$ 2,474.70	31/03/2021	8
M02035	MANDUJANO,PEREZ/ROCIO	GTSSA000766	\$ 1,612.53	31/03/2021	8
M03004	MARTINEZ,RODRIGUEZ/ALICIA	GTSSA002212	\$ 555.00	31/03/2021	8
M02036	MANRIQUEZ,RAMIREZ/ANA PATRICIA	GTSSA004411	\$ 5,769.47	31/03/2021	8
M02036	MARTINEZ,ROCHA/BLANCA ESTELA	GTSSA002340	\$ 1,787.20	31/03/2021	8
M02035	MARTINEZ,RAMIREZ/CYNTHIA MILAGROS	GTSSA000766	\$ 2,810.02	31/03/2021	8
M03006	MADRIGAL,RAMIREZ/GERARDO FELIPE	GTSSA004650	\$ 1,108.06	31/03/2021	8
M03024	RUIZ,/JUAN JAVIER	GTSSA000310	\$ 1,008.47	31/03/2021	9
M02003	RUIZ,MARTINEZ/MA MAGDALENA	GTSSA001664	\$ 855.00	31/03/2021	9
M03024	RUIZ,REYNA/ERIKA	GTSSA016493	\$ 2,461.23	31/03/2021	9
M02003	RUIZ,RAMIREZ/REBECA	GTSSA002096	\$ 2,197.00	31/03/2021	9
M02035	RUIZ,SAMANO/MARGARITA	GTSSA006495	\$ 4,264.17	31/03/2021	9
M02035	RUIZ,SAMANO/ROSA MARIA	GTSSA006495	\$ 855.00	31/03/2021	9
M01006	RUBIO,TRUJILLO/MARIA EMILIA	GTSSA017414	\$ 1,647.20	31/03/2021	9
M03024	SALAS,AGUILAR/NATIVIDAD	GTSSA017472	\$ 2,558.47	31/03/2021	9
M01006	SANTOYO,ARELLANO/PATRICIA	GTSSA016830	\$ 1,803.13	31/03/2021	9
M02036	SANCHEZ,BONILLA/MA PATRICIA	GTSSA002113	\$ 780.00	31/03/2021	9
M02036	SANDOVAL,CORREA/MARIA ELENA	GTSSA005444	\$ 2,272.00	31/03/2021	9
M01006	SALOMON,CANO/GERARDO	GTSSA000585	\$ 2,243.04	31/03/2021	9
M02036	SANCHEZ,CERVANTES/GLORIA GISELDA	GTSSA003221	\$ 6,089.31	31/03/2021	9
CF41059	SANCHEZ,CAMARENA/MONICA	GTSSA016534	\$ 855.00	31/03/2021	9
M02036	SANTOYO,CERDA/YOLANDA	GTSSA005444	\$ 6,679.23	31/03/2021	9
M03025	SANCHEZ,ESPINOSA/FELIPE DE JESUS	GTSSA016912	\$ 2,759.70	31/03/2021	9
M02035	SALAZAR,GONZALEZ/ALMA DELIA	GTSSA004650	\$ 1,837.53	31/03/2021	9
M03024	SANCHEZ,GRANDE/FRANCISCO	GTSSA016510	\$ 4,743.50	31/03/2021	9
M01004	SALAZAR,GONZALEZ/ROSA DALILA	GTSSA002096	\$ 855.00	31/03/2021	9

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SALAZAR,HERNANDEZ/ABEL	GTSSA004003	\$ 2,030.00	31/03/2021	9
M02035	SANTIAGO,HERNANDEZ/EDNA OLIVIA	GTSSA005683	\$ 855.00	31/03/2021	9
M01006	SANCHEZ,IBARRA/BENITO DAVID	GTSSA001454	\$ 780.00	31/03/2021	9
M01006	SANCHEZ,IBARRA/MARLENE DEL CARMEN	GTSSA002463	\$ 780.00	31/03/2021	9
M02031	SANDOVAL,JIMENEZ/PATRICIA	GTSSA001623	\$ 1,260.66	31/03/2021	9
M02006	SANCHEZ,JASSO/VIRGINIA TERESA	GTSSA002096	\$ 2,330.00	31/03/2021	9
M02036	SANCHEZ,LOZANO/MA DE LOURDES	GTSSA017344	\$ 1,464.98	31/03/2021	9
M02036	SANDOVAL,MARTINEZ/ARTURO RAFAEL	GTSSA001454	\$ 2,405.00	31/03/2021	9
M03024	SANCHEZ,MORALES/GRACIELA	GTSSA000310	\$ 1,272.70	31/03/2021	9
M03025	SANTANA,MENDEZ/JUANA ADRIANA	GTSSA000310	\$ 2,759.70	31/03/2021	9
M03024	SANCHEZ,MENDEZ/LAURA	GTSSA000310	\$ 1,272.70	31/03/2021	9
M01006	SALGADO,MORALES/MAYREN	GTSSA004580	\$ 3,428.13	31/03/2021	9
M02036	SANCHEZ,OBREGON/ROSA MONTSERRAT	GTSSA001454	\$ 2,782.20	31/03/2021	9
M02036	SANCHEZ,PADRON/BLANCA ALICIA	GTSSA004003	\$ 3,244.97	31/03/2021	9
M02035	SANTARROSA,PITAYO/LAURA	GTSSA000766	\$ 1,912.53	31/03/2021	9
M02036	SALAZAR,QUINTANILLA/PAULINA	GTSSA000013	\$ 855.00	31/03/2021	9
M03025	SANCHEZ,RIOS/CAROLINA ISABEL	GTSSA001302	\$ 3,392.83	31/03/2021	9
M01007	SAAVEDRA,RAMOS/M GUADALUPE	GTSSA001664	\$ 12,625.04	31/03/2021	9
M02036	SALAZAR,RUIZ/ROSA MARIA	GTSSA016994	\$ 1,464.98	31/03/2021	9
M02036	SALDANA,RAMIREZ/MARIA RENATA	GTSSA001290	\$ 3,220.91	31/03/2021	9
M02036	SANCHEZ,RANGEL/MARIA SOLEDAD	GTSSA000013	\$ 609.98	31/03/2021	9
M03025	SANTANA,SAUZ/MARIANO	GTSSA001121	\$ 555.00	31/03/2021	9
M02036	SANCHEZ,TAVARES/VERONICA	GTSSA005432	\$ 1,664.88	31/03/2021	9
M02035	SEGOVIANO,DE ANDA/ALMA LETICIA	GTSSA001664	\$ 1,912.53	31/03/2021	9
M02036	SEGURA,AVILES/MA JESUS	GTSSA003542	\$ 5,574.39	31/03/2021	9
M03024	SEGOVIANO,LOPEZ/KARLA PATRICIA	GTSSA016575	\$ 2,342.70	31/03/2021	9
M03024	SEGOVIANO,LOPEZ/SOLEDAD	GTSSA001466	\$ 744.23	31/03/2021	9
M03024	SERRANO,RANGEL/CLAUDIA GEORGINA	GTSSA002096	\$ 6,493.14	31/03/2021	9
M02035	SERVIN,VICTORINO/MA DEL CARMEN	GTSSA006495	\$ 1,207.51	31/03/2021	9
M01006	SILVA,ALEJO/MARIBEL	GTSSA003694	\$ 2,502.20	31/03/2021	9
M02061	SIERRA,ESPARZA/JOSEFINA	GTSSA002096	\$ 4,760.52	31/03/2021	9
M02061	SIERRA,ESPARZA/ROSA MARIA	GTSSA002096	\$ 8,190.49	31/03/2021	9
M01006	SILVA,GOMEZ/FULGENCIO	GTSSA000795	\$ 7,077.15	31/03/2021	9
M03024	SILVA,JUAREZ/MARIA FERNANDA	GTSSA001466	\$ 4,403.10	31/03/2021	9
M02035	SILVA,PADILLA/MARTINA	GTSSA016510	\$ 1,912.53	31/03/2021	9
M02035	SIERRA,ROCHA/MARIA FELIX	GTSSA000310	\$ 855.00	31/03/2021	9
M01006	JARAMILLO,ALVARADO/JOSE CARMEN	GTSSA002475	\$ 8,687.86	31/03/2021	1
M02105	JARAMILLO,ALVAREZ/KARLA BERENIZE	GTSSA017385	\$ 855.00	31/03/2021	1
M02034	JASSO,ALCANTAR/MA MAGDALENA	GTSSA005683	\$ 2,021.95	31/03/2021	1
M02105	JARAMILLO,CELEDON/RAQUEL	GTSSA016842	\$ 1,797.83	31/03/2021	1
CF41013	JACOBO,ESPINOZA/MARGARITA	GTSSA001454	\$ 5,414.49	31/03/2021	1
M03022	JAIME,MARTINEZ/ANA GABRIELA	GTSSA002615	\$ 1,338.20	31/03/2021	1
M02036	JAMAICA,NIETO/LESLEY VIRIDIANA	GTSSA000276	\$ 914.97	31/03/2021	1
M02049	JAUREGUI,OLIVO/MARTHA ELISA	GTSSA000766	\$ 11,224.17	31/03/2021	1
M02107	JASSO,PIEDRA/DELIA	GTSSA000766	\$ 2,418.85	31/03/2021	1
M03012	JASSO,PEREZ/MARCELINO	GTSSA017414	\$ 7,215.14	31/03/2021	1
CF41024	JAUREGUI,RICO/CARMEN PATRICIA	GTSSA000310	\$ 855.00	31/03/2021	1
M03004	JAIME,RODRIGUEZ/DUNSTANO	GTSSA005543	\$ 1,419.90	31/03/2021	1
M02048	JASSO,RAMIREZ/DANIEL	GTSSA002615	\$ 553.06	31/03/2021	1
CF41059	ARRIAGA,TORRES/MARIA ESTHER	GTSSA016510	\$ 780.00	31/03/2021	9
M02036	ARRIAGA,TORRES/SILVIA	GTSSA017006	\$ 1,769.97	31/03/2021	9
M02036	AVILA,VAZQUEZ/TOMAS EMANUEL	GTSSA002941	\$ 480.00	31/03/2021	9
M01006	ARROYO,ARROYO/NAZARIO	GTSSA017571	\$ 9,918.32	31/03/2021	9
M03004	ANTONIO,CEQUERA/CLAUDIA	GTSSA002125	\$ 2,727.10	31/03/2021	9
CF40002	ALONSO,RAMOS/CECILIA JAQUELINE	GTSSA005683	\$ 480.00	31/03/2021	9
M01004	ARROYO,RAMIREZ/VICTOR	GTSSA002760	\$ 555.00	31/03/2021	9
M03024	AGUILERA,ARIAS/HILDA NELIDA	GTSSA016493	\$ 3,173.64	31/03/2021	9
M02035	AGUINIGA,BANALES/MARIA CRUZ	GTSSA002755	\$ 10,147.88	31/03/2021	9

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41038	AGUADO,BAUTISTA/RITA	GTSSA016505	\$ 855.00	31/03/2021	9
M01007	ARGUELLES,ECHAVAR/HUGO	GTSSA004761	\$ 10,969.63	31/03/2021	9
CF41038	AGUILAR,ESPINOZA/MONICA	GTSSA016510	\$ 855.00	31/03/2021	9
M03024	AGUILAR,FONSECA/GABRIELA	GTSSA016481	\$ 5,446.20	31/03/2021	9
M01006	AGUILAR,FERNANDEZ/MARIA GUADALUPE	GTSSA001664	\$ 1,647.20	31/03/2021	9
M01006	AUDIFFRED,GARCIA/JOSE MARTIN	GTSSA005444	\$ 11,400.25	31/03/2021	9
M01006	AGUILAR,LUCIO/ELSA	GTSSA004650	\$ 855.00	31/03/2021	9
M03025	ANGUIANO,LOZA/SANDRA	GTSSA005473	\$ 3,903.37	31/03/2021	9
M02035	AGUILAR,MORALES/ROSALBA	GTSSA000766	\$ 555.00	31/03/2021	9
M01006	AGUILAR,RIVERA/ELIZABETH	GTSSA002183	\$ 2,427.20	31/03/2021	9
M02035	AGUIRRE,SANCHEZ/AIDA	GTSSA000310	\$ 1,912.53	31/03/2021	9
M01006	BLANCARTE,ANGUIANO/JUAN CARLOS	GTSSA002096	\$ 780.00	31/03/2021	9
M01006	BLANCO,BERRIO/ANTONIO	GTSSA001454	\$ 2,405.00	31/03/2021	9
M01006	BARRIENTOS,CAMACHO/MARIANO	GTSSA005560	\$ 2,502.20	31/03/2021	9
M02035	BARRIENTOS,FONSECA/VERONICA	GTSSA002096	\$ 780.00	31/03/2021	9
M02040	BARRERA,HIDALGO/SARA IVONE	GTSSA002475	\$ 7,391.55	31/03/2021	9
M01004	BASURTO,JIMENEZ/MA DEL CARMEN	GTSSA002096	\$ 855.00	31/03/2021	9
M03024	BARRADAS,JUAREZ/ROSA ISELA	GTSSA002096	\$ 5,161.20	31/03/2021	9
M01006	BRAVO,MOJICA/MA DE LOS ANGELES	GTSSA005526	\$ 855.00	31/03/2021	9
M01006	BALLESTEROS,MORA/BEVERLY	GTSSA005531	\$ 1,550.00	31/03/2021	9
CF41075	BARRON,MORALES/JULIO VICENTE	GTSSA016493	\$ 855.00	31/03/2021	9
M02035	BARBOSA,MEDRANO/LORENA	GTSSA001290	\$ 855.00	31/03/2021	9
M02036	BARRIENTOS,MUNIZ/SATURNINA	GTSSA001290	\$ 285.00	31/03/2021	9
M01006	BACA,MARTINEZ/VERONICA	GTSSA001623	\$ 3,353.13	31/03/2021	9
M02035	BRAVO,QUINTANILLA/AURORA	GTSSA001652	\$ 2,218.67	31/03/2021	9
M03024	BAEZ,RAMIREZ/VICTOR FABIAN	GTSSA003542	\$ 780.00	31/03/2021	9
M01007	BAILON,SILVA/FRANCISCO	GTSSA005514	\$ 7,478.26	31/03/2021	9
M01006	BASURTO,TAPIA/IGNACIO	GTSSA003373	\$ 3,919.20	31/03/2021	9
M02036	BRAVO,TORRES/MARIA NATIVIDAD	GTSSA017553	\$ 1,769.97	31/03/2021	9
M03024	BARRON,VAZQUEZ/ERIKA FABIOLA	GTSSA016481	\$ 2,030.00	31/03/2021	9
M01006	BALCAZAR,ZAVALA/LAURA	GTSSA004650	\$ 9,351.20	31/03/2021	9
M01006	BEDOYA,PEREZ/MARLEN	GTSSA005671	\$ 855.00	31/03/2021	9
M01006	BEDOLLA,RODRIGUEZ/ARTURO	GTSSA004650	\$ 11,475.25	31/03/2021	9
M03024	BELTRAN,RODRIGUEZ/SUSANA	GTSSA016505	\$ 2,879.90	31/03/2021	9
M01006	BIDEAU,RAMIREZ/INGRID	GTSSA001664	\$ 1,550.00	31/03/2021	9
M02036	BONILLA,CORRAL/NICOLASA	GTSSA003204	\$ 5,204.42	31/03/2021	9
M01006	BONILLA,RIOS/GIL	GTSSA005526	\$ 10,413.23	31/03/2021	9
M01006	BONILLA,RAMIREZ/SALVADOR	GTSSA002446	\$ 2,427.20	31/03/2021	9
M02031	BUSTAMANTE,BORJAS/ADRIANA	GTSSA016505	\$ 780.00	31/03/2021	9
CF41038	BUENO,JUAREZ/GERARDO	GTSSA005543	\$ 855.00	31/03/2021	9
M02036	CABRERA,AVALOS/BARBARA	GTSSA000310	\$ 914.97	31/03/2021	9
M02035	CARRANZA,ALVAREZ/LEONARDA	GTSSA001652	\$ 855.00	31/03/2021	9
M02036	CHAVEZ,ARROYO/MARBEL	GTSSA002970	\$ 2,949.60	31/03/2021	9
M03025	CAMPOS,ALEJO/MIGUEL	GTSSA006495	\$ 2,817.70	31/03/2021	9
M02036	CAMPOS,BARRIENTOS/MIGUEL	GTSSA016726	\$ 780.00	31/03/2021	9
M02035	CAMACHO,CASTRO/MA DE LOURDES	GTSSA004650	\$ 855.00	31/03/2021	9
M02035	MARTINEZ,AVILES/MARITZA MAGDALENA	GTSSA000322	\$ 2,030.00	31/03/2021	3
M03023	MATA,/ANTONIO	GTSSA004003	\$ 2,255.00	31/03/2021	3
M01004	MARTINEZ,AYALA/RAUL ALONSO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M02035	MARTINEZ,ARREDONDO/VERONICA GRACIELA	GTSSA000766	\$ 8,391.52	31/03/2021	3
M01004	MARTINEZ,BAEZA/OSCAR EDUARDO	GTSSA017431	\$ 2,822.89	31/03/2021	3
M01006	MAGANA,BERNAL/ROCIO	GTSSA017023	\$ 1,647.20	31/03/2021	3
M03023	MARTINEZ,BERNAL/SANDRA LUZ	GTSSA005683	\$ 92.50	31/03/2021	3
M02036	MARTINEZ,CALVILLO/ALMA EDITH	GTSSA002615	\$ 555.00	31/03/2021	3
M02035	MARTINEZ,CRESPO/CARMINA DE LA LUZ	GTSSA005683	\$ 4,042.22	31/03/2021	3
CF34263	MARQUEZ,CHAVEZ/MA DOLORES	GTSSA017303	\$ 555.00	31/03/2021	3
M02034	MACIAS,CASTANEDA/EVANGELINA	GTSSA000766	\$ 2,021.95	31/03/2021	3
M02036	MARTINEZ,DE LA CRUZ/GRISELDA	GTSSA003904	\$ 1,619.97	31/03/2021	3



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40001	MARTINEZ,CARRASCO/JULIO OMAR	GTSSA001290	\$ 555.00	31/03/2021	3
M02034	MARTINEZ,CHAVEZ/LETICIA	GTSSA001652	\$ 705.00	31/03/2021	3
M02035	MANCERA,CERVANTES/LAURA	GTSSA017530	\$ 705.00	31/03/2021	3
M02035	MALDONADO,/CLAUDIA LUZ MARIA	GTSSA002760	\$ 8,391.52	31/03/2021	3
M02035	MAGANA,CERVANTES/LETICIA	GTSSA002760	\$ 2,255.00	31/03/2021	3
M02034	MAGDALENO,CAMACHO/MILENA	GTSSA001454	\$ 855.00	31/03/2021	3
M01004	MARTINEZ,CASTREJON/MOACYR	GTSSA002096	\$ 9,823.79	31/03/2021	3
M03018	MARTINEZ,CALDERON/MICAELA	GTSSA005671	\$ 2,952.70	31/03/2021	3
M01006	MARTINEZ,CORRALES/MARIBEL	GTSSA002755	\$ 3,544.20	31/03/2021	3
M02035	MARTINEZ,CASTILLO/OSCAR RUFINO	GTSSA017542	\$ 705.02	31/03/2021	3
M02035	MACIEL,CHAVEZ/ROSALINDA	GTSSA001454	\$ 3,672.00	31/03/2021	3
M02035	MARTINEZ,CASTRO/JOSE TRINIDAD	GTSSA002615	\$ 555.00	31/03/2021	3
M02015	MARTINEZ,DEANTES/JAVIER	GTSSA016510	\$ 2,501.41	31/03/2021	3
M01004	MARTINEZ,DIAZ/JUAN CARLOS	GTSSA005683	\$ 1,417.00	31/03/2021	3
M02035	MACHAIN,DELGADO/LAURA ALEJANDRA	GTSSA004003	\$ 4,579.53	31/03/2021	3
M01004	MAGANA,ESTRADA/GUADALUPE MONTSERRAT	GTSSA005683	\$ 1,417.00	31/03/2021	3
M02031	MACIAS,FUENTES/VERONICA	GTSSA002096	\$ 855.00	31/03/2021	3
M02035	MARTINEZ,GONZALEZ/ALBERTO VALENTIN	GTSSA002615	\$ 1,550.00	31/03/2021	3
M03025	MARTINEZ,GOMEZ/CARLOS MANUEL	GTSSA006495	\$ 2,204.70	31/03/2021	3
M02047	MARTINEZ,GONZALEZ/CECILIA	GTSSA017472	\$ 2,620.31	31/03/2021	3
M01004	MARTINEZ,GUZMAN/CLAUDIA ESMERALDA	GTSSA003793	\$ 3,396.55	31/03/2021	3
M03022	MARTINEZ,GARCIA/MA DOLORES	GTSSA001466	\$ 2,912.70	31/03/2021	3
M03022	MARTINEZ,GONZALEZ/EMMA	GTSSA017023	\$ 6,743.20	31/03/2021	3
M02035	MADRIGAL,GARCIA/ELBA GABRIELA	GTSSA000766	\$ 8,744.03	31/03/2021	3
M01004	MARIN,GUTIERREZ/FRANCISCO JAVIER	GTSSA001652	\$ 705.00	31/03/2021	3
CF41024	MAGANA,GONZALEZ/MARIA GUADALUPE	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	MANZO,GARCIA/IVAN	GTSSA000310	\$ 6,155.18	31/03/2021	3
M03018	MARTINEZ,GARCIA/LUZ ALEJANDRA	GTSSA001454	\$ 1,525.94	31/03/2021	3
M02036	MARTINEZ,GONZALEZ/ROCIO	GTSSA005514	\$ 705.00	31/03/2021	3
M03023	MATA,HERNANDEZ/ANA MIRIAM	GTSSA016481	\$ 5,160.80	31/03/2021	3
M02035	MARTINEZ,HERNANDEZ/MA GLORIA	GTSSA004003	\$ 1,260.02	31/03/2021	3
M01004	MARTINEZ,HERNANDEZ/RENE	GTSSA000766	\$ 705.00	31/03/2021	3
CF41054	MARQUEZ,HERRERA/SARA	GTSSA001290	\$ 480.00	31/03/2021	3
M01004	MARTINEZ,IZQUIERDO/BERENICE	GTSSA000766	\$ 1,550.00	31/03/2021	3
M02035	MARTINEZ,ITURRIAGA/MAURA	GTSSA001652	\$ 705.00	31/03/2021	3
M02035	MALDONADO,JUAREZ/MA GABRIELA	GTSSA004003	\$ 555.00	31/03/2021	3
M01006	MARTINEZ,JIMENEZ/OSWALDO	GTSSA003332	\$ 3,677.20	31/03/2021	3
M01004	MARTINEZ,LOPEZ/ARMANDO	GTSSA001623	\$ 636.45	31/03/2021	3
M03022	MARTINEZ,LOPEZ/ANGEL LUIS	GTSSA004983	\$ 2,912.70	31/03/2021	3
M02035	MAGDALENO,LUNA/ELBA LORENA	GTSSA001652	\$ 1,937.20	31/03/2021	3
M03019	MARTINEZ,LEAL/GENARO	GTSSA016505	\$ 2,924.90	31/03/2021	3
M02040	MARTINEZ,LOPEZ/LETICIA MICAELA	GTSSA016481	\$ 8,808.55	31/03/2021	3
M01010	JACINTO,ROCHA/FRANCISCO	GTSSA005683	\$ 2,177.62	31/03/2021	1
M01009	JAIMES,RANGEL/GILBERTO	GTSSA002113	\$ 15,936.83	31/03/2021	1
M01004	JAIME,RIOS/J JESUS	GTSSA001652	\$ 3,921.54	31/03/2021	1
M02035	JACOBO,RAZO/MARIA DE LA LUZ	GTSSA003245	\$ 855.00	31/03/2021	1
M01004	JAIME,RODRIGUEZ/SALVADOR	GTSSA001652	\$ 2,764.34	31/03/2021	1
M03020	JARAMILLO,SANDOVAL/J JESUS	GTSSA001290	\$ 2,405.00	31/03/2021	1
M02105	JAUREGUI,SANCHEZ/MARIA DEL ROCIO	GTSSA005683	\$ 8,022.60	31/03/2021	1
M03022	JACINTO,VALADEZ/MA DEL CARMEN	GTSSA005683	\$ 1,587.70	31/03/2021	1
M03019	JASSO,VELAZQUEZ/FELIPE	GTSSA017580	\$ 10,510.24	31/03/2021	1
M02068	JARAMILLO,VELAZQUEZ/GUADALUPE	GTSSA004155	\$ 2,349.07	31/03/2021	1
M01006	JACOBO,ZEPEDA/VANESSA FABIOLA	GTSSA005683	\$ 400.00	31/03/2021	1
M02110	JIMENEZ,ACEVES/MA DEL CARMEN	GTSSA002393	\$ 2,190.80	31/03/2021	1
M02036	JIMENEZ,ANASTACIO/GREGORIA	GTSSA004324	\$ 914.97	31/03/2021	1
M02045	JIMENEZ,ACEVES/MARTIN	GTSSA000766	\$ 1,494.90	31/03/2021	1
CF41062	JIMENEZ,ARRIOLA/MARTHA PENELOPE	GTSSA005654	\$ 3,606.83	31/03/2021	1
M02003	JIMENEZ,ABOYTES/MA PILAR	GTSSA000766	\$ 1,174.95	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	JIMENEZ,CASTRO/M HILDA	GTSSA005683	\$ 855.00	31/03/2021	1
M02112	JIMENEZ,CAPETILLO/MONICA CRISTINA	GTSSA016534	\$ 855.00	31/03/2021	1
M01006	JIMENEZ,CAMARENA/MARIO ALBERTO	GTSSA002656	\$ 5,925.28	31/03/2021	1
M03022	JIMENEZ,CAPETILLO/OLIVIA	GTSSA016534	\$ 1,662.70	31/03/2021	1
M01009	JIMENEZ,FRANCO/GABRIEL	GTSSA002451	\$ 45,894.09	31/03/2021	1
M02048	JIMENEZ,FERNANDEZ/MA ISABEL	GTSSA001652	\$ 1,684.58	31/03/2021	1
M02035	JIMENEZ,GONZALEZ/GUILLERMINA	GTSSA003373	\$ 8,962.70	31/03/2021	1
M02034	JIMENEZ,GONZALEZ/MA ESTELA	GTSSA000766	\$ 427.50	31/03/2021	1
M02035	JIMENEZ,GUTIERREZ/M CONSUELO	GTSSA005683	\$ 7,905.17	31/03/2021	1
M01006	JIMENEZ,HERNANDEZ/JOSE FERNANDO	GTSSA005741	\$ 352.50	31/03/2021	1
M02015	JIMENEZ,HORTA/OLGA JOSEFINA	GTSSA005461	\$ 5,005.39	31/03/2021	1
M03020	JIMENEZ,/J JESUS	GTSSA016481	\$ 7,200.70	31/03/2021	1
M02105	JIMENEZ,LOPEZ/LIDIA	GTSSA004703	\$ 2,269.24	31/03/2021	1
M02035	JIMENEZ,MARQUEZ/ALICIA	GTSSA004650	\$ 1,560.02	31/03/2021	1
M02035	JIMENEZ,MEZA/CRISTIAN ULISES	GTSSA005683	\$ 2,105.00	31/03/2021	1
M01004	JIMENEZ,MONTAÑA/IRMA GUADALUPE	GTSSA000766	\$ 19,524.34	31/03/2021	1
M01004	JIMENEZ,MOTA/JUAN MANUEL	GTSSA017414	\$ 14,220.36	31/03/2021	1
M02031	JIMENEZ,MONTIEL/MARIA LUISA	GTSSA002422	\$ 13,635.10	31/03/2021	1
M02006	JIMENEZ,MARTINEZ/MABEL	GTSSA004650	\$ 2,105.00	31/03/2021	1
M02036	JIMENEZ,NIETO/MA GLORIA	GTSSA002463	\$ 6,039.83	31/03/2021	1
M02107	JIMENEZ,ORTEGA/MARIA DE LOS ANGELES	GTSSA000766	\$ 4,677.69	31/03/2021	1
M01006	JIMENEZ,ONCHI/MARIO	GTSSA001244	\$ 1,286.03	31/03/2021	1
M02031	JIMENEZ,PICAZO/MARIA DEL CARMEN	GTSSA002615	\$ 4,494.62	31/03/2021	1
M02057	JIMENEZ,PERALES/CELINO	GTSSA016505	\$ 855.00	31/03/2021	1
M01006	JIMENEZ,RAZO/ERIKA IVONNE	GTSSA016854	\$ 2,166.23	31/03/2021	1
M03019	JIMENEZ,RIOS/JUAN ANTONIO	GTSSA016505	\$ 3,109.70	31/03/2021	1
M03022	JIMENEZ,ROMERO/JUANA	GTSSA016481	\$ 7,047.37	31/03/2021	1
CF21135	JIMENEZ,RICO/MARGARITA	GTSSA016481	\$ 480.00	31/03/2021	1
M02031	JIMENEZ,SANCHEZ/JUANA	GTSSA017414	\$ 8,078.54	31/03/2021	1
M02003	JIMENEZ,SOTO/JUAN CARLOS	GTSSA000310	\$ 2,989.85	31/03/2021	1
M01004	JIMENEZ,SALGADO/MARCO ANTONIO LEOBARDO	GTSSA002282	\$ 15,493.26	31/03/2021	1
M02047	JIMENEZ,SALDANA/MARIANA	GTSSA005683	\$ 555.00	31/03/2021	1
M03021	JIMENEZ,VENEGAS/BARBARA ANGELICA	GTSSA001454	\$ 1,550.00	31/03/2021	1
M02036	JIMENEZ,VAZQUEZ/MARIA LUISA	GTSSA004510	\$ 2,624.22	31/03/2021	1
M01004	JORDAN,PEREZ/BENJAMIN	GTSSA005683	\$ 555.00	31/03/2021	1
M02105	JOERS,ROJANO/MIRIAM	GTSSA003233	\$ 3,944.19	31/03/2021	1
M03022	JUAREZ,ALVAREZ/OBDULIA	GTSSA004650	\$ 2,405.00	31/03/2021	1
M02105	JUAREZ,ARVIZU/MARIA DEL ROSARIO	GTSSA000585	\$ 5,345.12	31/03/2021	1
M02068	JURADO,CISNEROS/NORA HILDA	GTSSA017571	\$ 3,067.94	31/03/2021	1
M02003	CHAVEZ,DURAN/MARIA EDITH	GTSSA017414	\$ 7,043.60	31/03/2021	9
M03025	CASTILLO,ESCALANTE/TERESITA	GTSSA017472	\$ 6,118.50	31/03/2021	9
M02029	CARRILLO,GARCIA/MA LOURDES	GTSSA017303	\$ 855.00	31/03/2021	9
M01006	CASTULO,GARCIA/ALICIA	GTSSA000112	\$ 13,122.45	31/03/2021	9
M02035	CARAPIA,HERNANDEZ/EVA	GTSSA006495	\$ 855.00	31/03/2021	9
M01006	CASTRO,HUERTA/FERMIN	GTSSA016842	\$ 1,953.13	31/03/2021	9
M01004	CHAVEZ,HERNANDEZ/GERARDO	GTSSA002096	\$ 427.50	31/03/2021	9
M02036	CABRERA,INFANTE/MARIA INOCENCIA	GTSSA005695	\$ 855.00	31/03/2021	9
M02036	CHAVEZ,JIMENEZ/MARISELA	GTSSA002755	\$ 855.00	31/03/2021	9
M01006	CARMONA,LECHUGA/JUANA	GTSSA005193	\$ 2,502.20	31/03/2021	9
M01004	CASTANEDO,LLACA/MARTIN	GTSSA006495	\$ 7,571.63	31/03/2021	9
M01006	CARRENO,MANDUJANO/BEATRIZ	GTSSA000112	\$ 12,060.43	31/03/2021	9
M01007	CHABOLLA,MOSQUEDA/KARINA	GTSSA016895	\$ 2,087.20	31/03/2021	9
M02036	CASTILLO,MUNOZ/MA MARTA	GTSSA005712	\$ 1,769.97	31/03/2021	9
CF41076	CARDENAS,MEDINA/MARIA	GTSSA005741	\$ 780.00	31/03/2021	9
M02035	CASTRO,PENA/MARIA DE JESUS	GTSSA001372	\$ 7,673.35	31/03/2021	9
M02036	CAMPOS,PEREZ/LUZ MARIA	GTSSA004971	\$ 1,769.97	31/03/2021	9
M02036	CHAVEZ,PATINO/MARCELA	GTSSA005181	\$ 3,244.97	31/03/2021	9
M02036	CHAVEZ,RAMIREZ/MARIA CAROLINA	GTSSA002434	\$ 1,550.00	31/03/2021	9

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CASTRO,ROSAS/GERMAN	GTSSA001121	\$ 780.00	31/03/2021	9
M02036	CAMARGO,RUIZ/MARIA ISABEL	GTSSA005671	\$ 2,881.98	31/03/2021	9
M03024	CARRILLO,RAMIREZ/MA GRACIELA MONSERRAT	GTSSA016481	\$ 2,822.70	31/03/2021	9
M03024	CASTANON,RICO/JOSE RODOLFO	GTSSA016912	\$ 2,369.23	31/03/2021	9
M01006	CAMACHO,SANTAMARIA/MARIA DE LOS ANGELES	GTSSA005526	\$ 4,906.25	31/03/2021	9
M01006	CARDENAS,SEGURA/ALMA ISABEL	GTSSA016726	\$ 1,647.20	31/03/2021	9
CF41040	CHAVEZ,SANCHEZ/FRANCISCO	GTSSA016505	\$ 780.00	31/03/2021	9
M02006	CAMPOS,SERRATOS/JUAN MANUEL	GTSSA002096	\$ 855.00	31/03/2021	9
M03024	CALZADA,SILVA/RAQUEL	GTSSA016493	\$ 1,572.70	31/03/2021	9
M01006	CABALLERO,SANTIAGO/TEODORO	GTSSA004971	\$ 13,047.45	31/03/2021	9
M01006	CALDERON,TOXTLE/JOSE ENRIQUE	GTSSA016842	\$ 2,330.00	31/03/2021	9
M02036	CASTILLO,TEJAS/VIOLETA	GTSSA005695	\$ 1,694.97	31/03/2021	9
M01006	CHAVEZ,VAZQUEZ/ANTONIO	GTSSA001244	\$ 3,503.13	31/03/2021	9
M01006	CASTELLANOS,VAZQUEZ/CONRADO	GTSSA005560	\$ 3,659.40	31/03/2021	9
M03025	CALIXTO,VAZQUEZ/DAVID	GTSSA001290	\$ 1,897.00	31/03/2021	9
M03024	CALIXTO,VAZQUEZ/MARIA DE LOURDES	GTSSA001290	\$ 2,030.00	31/03/2021	9
M02036	CERVANTES,CENTENO/GUADALUPE	GTSSA000602	\$ 2,806.98	31/03/2021	9
M01006	CERVANTES,GONZALEZ/GABRIELA	GTSSA004761	\$ 1,897.00	31/03/2021	9
M03025	CERVANTES,GARCIA/JOSE JULIAN	GTSSA001915	\$ 2,337.70	31/03/2021	9
M02036	CENTENO,LOPEZ/M DE LOS ANGELES	GTSSA017373	\$ 285.00	31/03/2021	9
M01006	CERECERO,NAVA/MARIA MARGARITA	GTSSA005543	\$ 780.00	31/03/2021	9
M02036	CERVANTES,SILVA/IRMA	GTSSA005531	\$ 2,330.00	31/03/2021	9
CF41059	CIFUENTES,ORTIZ/JUAN PABLO	GTSSA005473	\$ 480.00	31/03/2021	9
M01004	CISNEROS,SALAZAR/FRANCISCO JAVIER	GTSSA001454	\$ 5,482.60	31/03/2021	9
M02036	COLLAZO,BERNAL/ALFREDO	GTSSA002615	\$ 2,330.00	31/03/2021	9
CF41055	COLLAZO,BERMUDEZ/HUMBERTO	GTSSA016534	\$ 480.00	31/03/2021	9
M03025	CORIA,CANEDO/ESTHER	GTSSA000100	\$ 1,267.70	31/03/2021	9
M01006	CORONA,CABRERA/OCTAVIO	GTSSA017580	\$ 855.00	31/03/2021	9
CF41015	CORTEZ,DOMINGUEZ/ARACELI	GTSSA016481	\$ 555.00	31/03/2021	9
CF41038	CORENO,/MARIA ESTHER	GTSSA001302	\$ 705.00	31/03/2021	9
M02006	CONEJO,FRANCO/FRANCISCO	GTSSA002760	\$ 7,258.57	31/03/2021	9
M02048	CORNEJO,HERNANDEZ/LORENZO	GTSSA002096	\$ 855.00	31/03/2021	9
M02036	COSS,MENDOZA/FRANCISCO	GTSSA005765	\$ 780.00	31/03/2021	9
CF41055	COLORADO,MALDONADO/MARISELA	GTSSA000100	\$ 855.00	31/03/2021	9
M02036	CONSTANTINO,MEDINA/MONICA	GTSSA003904	\$ 1,694.97	31/03/2021	9
M03022	CORREA,MARTINEZ/MARIA ROSA	GTSSA016493	\$ 1,662.70	31/03/2021	9
M03005	JUAREZ,GARCIA/JOSE ARMANDO	GTSSA016481	\$ 1,684.58	31/03/2021	1
M03019	JUAREZ,GAYTAN/ROCIO ALEJANDRA	GTSSA000766	\$ 5,584.67	31/03/2021	1
CF41014	JUAREZ,HERNANDEZ/JUAN	GTSSA004650	\$ 705.00	31/03/2021	1
M02105	JUVERA,HERNANDEZ/MARY SOL	GTSSA004983	\$ 3,669.24	31/03/2021	1
M03013	JUAREZ,MEDINA/MARIA DE JESUS	GTSSA017344	\$ 1,384.58	31/03/2021	1
M01006	JUAREZ,MARTINEZ/MARTIN	GTSSA004703	\$ 6,011.11	31/03/2021	1
M01006	JUSTO,NEGLETE/MIGUEL ANGEL	GTSSA001302	\$ 5,913.91	31/03/2021	1
M02003	JUAREZ,NUNEZ/PEDRO	GTSSA005420	\$ 855.00	31/03/2021	1
M02105	JUAREZ,PEREZ/MARIA CECILIA	GTSSA001454	\$ 3,624.69	31/03/2021	1
M02036	JUAREZ,PEREZ/EVA	GTSSA005683	\$ 2,272.00	31/03/2021	1
M01014	JUNQUERA,PONS/JOSE FRANCISCO	GTSSA002422	\$ 12,910.96	31/03/2021	1
M03023	JUAREZ,RODRIGUEZ/ERICKA YAZMIN	GTSSA003233	\$ 265.90	31/03/2021	1
M03021	JUAREZ,ROMERO/LUCERO ESMERALDA	GTSSA016481	\$ 1,297.70	31/03/2021	1
M03019	LASTIRI,ALVAREZ/AGUSTIN	GTSSA000100	\$ 2,544.09	31/03/2021	1
M03006	LARA,AGUILERA/ARCADIO	GTSSA017443	\$ 480.00	31/03/2021	1
M02105	LARA,ANELL/IVONET	GTSSA003904	\$ 2,119.24	31/03/2021	1
M03023	LANDEROS,BAUTISTA/ELIZABETH	GTSSA001915	\$ 1,550.00	31/03/2021	1
M01006	LARA,CEDENO/ALFONSO	GTSSA003600	\$ 855.00	31/03/2021	1
M03021	LARA,CARRANCO/JUAN MANUEL	GTSSA016493	\$ 1,087.63	31/03/2021	1
M01006	LARA,CASTRO/JUAN MANUEL	GTSSA001454	\$ 1,950.00	31/03/2021	1
M02059	LAVIADA,CAMARENA/NORMA DEL SAGRADO CORAZON	GTSSA001652	\$ 1,684.58	31/03/2021	1
M03019	LARA,CARRANCO/OFELIA	GTSSA016481	\$ 13,141.26	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	LARREA,GOMEZ/JUAN FRANCISCO	GTSSA003373	\$ 10,094.96	31/03/2021	1
M03019	LANDEROS,GUTIERREZ/JUAN GABRIEL	GTSSA016575	\$ 2,924.90	31/03/2021	1
CF41024	LADINOS,GALLARDO/JOSEFINA	GTSSA000100	\$ 2,468.10	31/03/2021	1
M02077	LARA,GARCIA/ROBERTO	GTSSA004650	\$ 1,977.57	31/03/2021	1
M03004	LAGUNA,HERNANDEZ/JUAN	GTSSA004884	\$ 1,419.90	31/03/2021	1
M02035	LAZARO,HERNANDEZ/MARBELLA	GTSSA005683	\$ 2,272.00	31/03/2021	1
CF41038	LAGUNA,HERNANDEZ/PATRICIA	GTSSA016505	\$ 855.00	31/03/2021	1
M02036	GOMEZ,CHAVEZ/JOSE PABLO	GTSSA005123	\$ 2,159.98	31/03/2021	8
M02036	GONZALEZ,CUEVAS/VIOLETA	GTSSA003291	\$ 3,468.72	31/03/2021	8
M02015	GONZALEZ,CASTANEDA/YOLANDA	GTSSA017562	\$ 8,844.10	31/03/2021	8
M02036	GOMEZ,DELGADO/MARIA GUADALUPE	GTSSA005683	\$ 2,105.00	31/03/2021	8
M01006	GONZALEZ,DOMINGUEZ/SANDRA EVELIA	GTSSA005712	\$ 3,756.64	31/03/2021	8
M02003	GOMEZ,ENRIQUEZ/ALEJANDRA	GTSSA005420	\$ 555.00	31/03/2021	8
M01006	GONZALEZ,FLORES/MARTHA	GTSSA003081	\$ 16,789.68	31/03/2021	8
M02035	GONZALEZ,FLORES/VERONICA	GTSSA000795	\$ 1,612.53	31/03/2021	1
M01006	GONZALEZ,GARCIA/ABYGAIL	GTSSA005415	\$ 3,752.20	31/03/2021	8
M01006	GONZALEZ,GUERRERO/BEATRIZ	GTSSA003081	\$ 13,458.41	31/03/2021	8
M02035	GONZALEZ,GUERRA/CRISTINA	GTSSA017344	\$ 4,409.51	31/03/2021	8
M01004	GOMEZ,GARCIA/DENNY ARIDAI	GTSSA016912	\$ 7,914.46	31/03/2021	8
M01004	GONZALEZ,GONZALEZ/MARIA ESTHER	GTSSA003233	\$ 370.00	31/03/2021	8
M02036	GONZALEZ,GOMEZ/FLOR ESPERANZA	GTSSA003373	\$ 8,401.84	31/03/2021	8
M01004	GOMEZ,GUTIERREZ/GLADYS	GTSSA004003	\$ 1,950.00	31/03/2021	8
M03006	GOMEZ,GARCIA/JOSE JUAN	GTSSA004650	\$ 555.00	31/03/2021	8
M01004	GONZALEZ,GOMEZ/LUIS ENRIQUE	GTSSA004650	\$ 555.00	31/03/2021	8
M02036	GONZALEZ,GOMEZ/MARIA DEL SAGRARIO	GTSSA003414	\$ 4,713.73	31/03/2021	8
M02036	GONZALEZ,GONZALEZ/YADIRA	GTSSA002060	\$ 3,019.97	31/03/2021	8
M02036	GONZALEZ,HERNANDEZ/ALMA IVETTE	GTSSA001290	\$ 2,714.98	31/03/2021	8
M01004	GONZALEZ,HERNANDEZ/JESUS MANUEL	GTSSA006495	\$ 555.00	31/03/2021	8
M02036	GONZALEZ,HERNANDEZ/JAQUELINA	GTSSA016731	\$ 5,018.72	31/03/2021	8
M02035	GONZALEZ,HERNANDEZ/JUANA ERIKA	GTSSA017414	\$ 3,162.53	31/03/2021	8
M03021	GONZALEZ,HORTA/JOSE LUIS	GTSSA003081	\$ 3,114.83	31/03/2021	1
M02036	GOMEZ,HERNANDEZ/PATRICIA	GTSSA001985	\$ 914.97	31/03/2021	8
M02036	GONZALEZ,HERNANDEZ/ROCIO ABIGAIL	GTSSA005683	\$ 4,131.98	31/03/2021	8
M01006	MARTINEZ,MARTINEZ/ALFREDO	GTSSA004703	\$ 480.00	31/03/2021	3
M02036	MALDONADO,MONROY/BLANCA VERENICE	GTSSA000766	\$ 8,479.28	31/03/2021	3
CF34260	MARTINEZ,MUNOZ/JUAN MANUEL	GTSSA016481	\$ 240.00	31/03/2021	3
M02035	MARTINEZ,MARTINEZ/LAURA ALICIA	GTSSA016912	\$ 8,276.29	31/03/2021	3
M02035	MALDONADO,MONTROY/MONICA	GTSSA001652	\$ 1,410.02	31/03/2021	3
M02035	MATA,MARQUEZ/MA REYNA	GTSSA002760	\$ 2,105.00	31/03/2021	3
M02061	MATA,MARQUEZ/MARIA NOHORA	GTSSA002760	\$ 2,531.53	31/03/2021	3
M02035	MARTINEZ,MARTINEZ/ROSA	GTSSA002760	\$ 1,260.02	31/03/2021	3
M01004	MARTINEZ,MUNOZ/ROBERTO AMADOR	GTSSA017426	\$ 1,550.00	31/03/2021	3
M01004	MARTINEZ,NORIEGA/CESAR JAVIER	GTSSA016842	\$ 1,550.00	31/03/2021	3
M02035	MACIEL,NAVARRO/MARICELA DEL ROSARIO	GTSSA001652	\$ 1,410.02	31/03/2021	3
M03023	MARTINEZ,NAVA/ROCIO	GTSSA006495	\$ 4,053.80	31/03/2021	3
M02035	MARMOLEJO,OROZCO/MA GUADALUPE	GTSSA002760	\$ 2,255.00	31/03/2021	3
M01004	MAGANA,PORRAS/ELVIA	GTSSA002760	\$ 1,550.00	31/03/2021	3
M02034	MANJARREZ,PEREZ/MARIA INES	GTSSA001652	\$ 2,209.78	31/03/2021	3
M03019	MAGDALENO,PRIETO/MARTA	GTSSA001664	\$ 2,105.00	31/03/2021	3
M02066	MACIAS,RUIZ/CARLA VERONICA	GTSSA002615	\$ 2,105.00	31/03/2021	3
M02035	MARTINEZ,RUIZ/CARLA KARINA	GTSSA002760	\$ 352.51	31/03/2021	3
M03011	MALAGON,RAMIREZ/DELIA	GTSSA004650	\$ 855.00	31/03/2021	3
M02035	MARTINEZ,RODRIGUEZ/MARIA DOLORES	GTSSA000766	\$ 1,057.51	31/03/2021	3
M02059	MARTINEZ,ROCHA/DEISY ARELI	GTSSA017472	\$ 2,105.00	31/03/2021	3
M03023	MARTINEZ,ROBLEDO/EZEQUIEL	GTSSA005543	\$ 1,352.70	31/03/2021	3
M01004	MARTINEZ,RAMOS/ERICKA JANETTE	GTSSA017472	\$ 3,459.34	31/03/2021	3
M01006	MAGANA,ROMERO/FRANCISCO	GTSSA005135	\$ 2,502.20	31/03/2021	3
CFMA002	MALDONADO,RESENDIZ/FRANCISCO JAVIER	GTSSA016481	\$ 480.00	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ, RENTERIA/MARIA GORETI	GTSSA017542	\$ 3,576.98	31/03/2021	3
M03023	MARTINEZ, RAMIREZ/MARIA DE JESUS	GTSSA016481	\$ 6,188.90	31/03/2021	3
M02036	MATA, RIOS/PATRICIA	GTSSA002615	\$ 555.00	31/03/2021	3
M01006	MARTINEZ, RODRIGUEZ/RAFAEL	GTSSA003262	\$ 3,197.20	31/03/2021	3
M03023	MARTINEZ, RIVERA/SALVADOR	GTSSA016510	\$ 1,386.80	31/03/2021	3
M02036	MACIEL, SILVA/CESAR CONSTANTINO	GTSSA002615	\$ 2,105.00	31/03/2021	3
M03018	MARES, SERRATOS/CHRISTIAN JOSSEPE	GTSSA005473	\$ 4,087.13	31/03/2021	3
M02035	MATA, SOLANO/MARIA FELIX	GTSSA004003	\$ 3,874.51	31/03/2021	3
M01004	MARTINEZ, SORIA/JOSE JORGE	GTSSA001652	\$ 555.00	31/03/2021	3
M02035	MARQUEZ, SANCHEZ/JUANA ROSA	GTSSA005765	\$ 1,762.53	31/03/2021	3
CF40004	MARTINEZ, SORIA/JESUS FRANCISCO	GTSSA016481	\$ 555.00	31/03/2021	3
M02035	MARTINEZ, SANDOVAL/LAURA ELENA	GTSSA000766	\$ 2,474.51	31/03/2021	3
M02035	MADRIGAL, TAFOLLA/ANABEL	GTSSA002760	\$ 1,762.53	31/03/2021	3
M03023	MARTINEZ, TAMAYO/DOMINGO ABRAHAM	GTSSA000515	\$ 6,146.40	31/03/2021	3
M01006	MARTINEZ, VARGAS/BEATRIZ IRAZU	GTSSA017525	\$ 1,417.00	31/03/2021	3
M01004	MARIN, VERA/HECTOR	GTSSA017542	\$ 1,272.89	31/03/2021	3
M01004	MATA, VAZQUEZ/MARIO ALBERTO	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	MARIN, VIVAS/RAMON RAUL	GTSSA017525	\$ 1,550.00	31/03/2021	3
M03023	MATEHUALA, VEGA/ULISES SAUL	GTSSA004003	\$ 1,502.70	31/03/2021	3
M02034	MENDIOLA, ANGUIANO/ADRIANA	GTSSA001652	\$ 855.00	31/03/2021	3
M03022	MENDOZA, AVALOS/ELVIRA	GTSSA016493	\$ 1,662.70	31/03/2021	3
M01004	MEDINA, AGUADO/MARIA MAGDALENA	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	MENDOZA, BARRERA/EVA	GTSSA017542	\$ 4,924.14	31/03/2021	3
M02043	MERINO, BECERRA/GUILLERMO	GTSSA017303	\$ 1,550.00	31/03/2021	3
CF41013	MEDINA, BRAVO/JUAN CARLOS	GTSSA002760	\$ 705.00	31/03/2021	3
CFOA001	MEDINA, BANDA/JUAN SALVADOR	GTSSA016481	\$ 555.00	31/03/2021	3
M01004	MENDOZA, BRIHUEGA/LEONARDO	GTSSA000766	\$ 1,550.00	31/03/2021	3
M01004	MEJIA, BARAJAS/ROSA BEATRIZ	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03023	MENDIETA, CHAVERO/FABIAN	GTSSA004003	\$ 705.00	31/03/2021	3
M02036	CONTRERAS, MARTINEZ/ROBERTO CARLOS	GTSSA005560	\$ 3,881.97	31/03/2021	9
M01006	CORNEJO, RODRIGUEZ/GABRIEL	GTSSA004930	\$ 780.00	31/03/2021	9
M02035	CORDOBA, SUBIAS/CLAUDIA	GTSSA000766	\$ 1,837.53	31/03/2021	9
M03025	COPADO, SEGURA/MARTHA JOCELYN	GTSSA016481	\$ 1,550.00	31/03/2021	9
M01006	CORTES, SANDOVAL/OLIMPIA IBETH	GTSSA001553	\$ 1,098.13	31/03/2021	9
M02035	CONTRERAS, VELEZ/JOSE SIMON	GTSSA000766	\$ 470.00	31/03/2021	9
M03006	CUELLAR, CARDONA/JUAN CARLOS	GTSSA002096	\$ 2,859.58	31/03/2021	9
M01006	CRUZ, GUZMAN/MARIA TERESA	GTSSA016830	\$ 10,374.33	31/03/2021	9
M03024	CRUZ, MUNOZ/MARIA REMEDIOS	GTSSA002760	\$ 480.00	31/03/2021	9
M03024	CUEVAS, PONCE/NANCY EDITH	GTSSA002096	\$ 1,550.00	31/03/2021	9
CF41059	CRUZ, RODRIGUEZ/JOEL	GTSSA005654	\$ 555.00	31/03/2021	9
M01006	DAMIANI, GARCIA/J JESUS	GTSSA001862	\$ 855.00	31/03/2021	9
M03023	DELGADO, CERVANTES/ARISTEO	GTSSA016481	\$ 6,870.70	31/03/2021	9
M03024	DELGADO, CABALLERO/CELENE GABRIELA	GTSSA006495	\$ 1,550.00	31/03/2021	9
CF41038	DELGADO, CERVANTES/SILVIA	GTSSA005654	\$ 855.00	31/03/2021	9
M03025	DEANDA, GOMEZ/HILDA	GTSSA001290	\$ 5,882.99	31/03/2021	9
M01006	DELGADO, LOPEZ/JOSE DE JESUS	GTSSA017390	\$ 10,295.19	31/03/2021	9
M02047	DIAZ, ACOSTA/MARIA CONCEPCION	GTSSA006495	\$ 5,698.43	31/03/2021	9
M01006	DIAZ, COCILION/JOSE	GTSSA003385	\$ 13,122.45	31/03/2021	9
M01006	DIAZ BARRIGA, FRAGA/ROSA MARTA	GTSSA000112	\$ 13,122.45	31/03/2021	9
M02036	DIAZ, GUERRERO/LETICIA	GTSSA005502	\$ 1,769.97	31/03/2021	9
M03025	DICHI, LARA/MARIA BIBIANA	GTSSA000766	\$ 1,230.13	31/03/2021	9
M01006	DIAZ, MARTINEZ/ALEJANDRO	GTSSA001290	\$ 20,940.27	31/03/2021	9
M03025	DIAZ, VANEGAS/ISRAEL	GTSSA006495	\$ 2,817.70	31/03/2021	9
M01007	DURON, DE BENITO/FERNANDO GREGORIO	GTSSA017390	\$ 855.00	31/03/2021	9
M01006	DURAN, MELGOSA/HECTOR	GTSSA005123	\$ 2,502.20	31/03/2021	9
M01006	DUARTE, RAZO/ALBERTO	GTSSA004756	\$ 855.00	31/03/2021	9
M01006	ESLAVA, ACEVEDO/ENRIQUE	GTSSA001121	\$ 855.00	31/03/2021	9
M01006	ECHARRI, CANOVAS/MARIA DEL PUY	GTSSA002656	\$ 855.00	31/03/2021	9



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41038	ESTRADA,LUJAN/DIANA LIZBETH	GTSSA016510	\$ 480.00	31/03/2021	9
M02035	ESPARZA,MEZA/LUCIA	GTSSA002096	\$ 10,205.88	31/03/2021	9
M02036	ESTRADA,MEZA/ROSA MARIA	GTSSA005526	\$ 855.00	31/03/2021	9
M01006	ESTRADA,ROJAS/MARTHA	GTSSA004295	\$ 8,745.19	31/03/2021	9
M01006	ESTRADA,VILLALBAZO/MARCOS	GTSSA005444	\$ 11,475.25	31/03/2021	9
M01006	ESPERANZA,ARANA/ANDRES FLAVIO	GTSSA001244	\$ 2,427.20	31/03/2021	9
M03022	ECHEVERRIA,CASTANEDA/ZOILA	GTSSA016481	\$ 1,926.93	31/03/2021	9
CF41038	ECHEVERRIA,VILLACORTA/MARIA NOEMI	GTSSA016510	\$ 855.00	31/03/2021	9
M03024	ELIZARRARAZ,GUTIERREZ/ANA LUISA	GTSSA017006	\$ 8,064.57	31/03/2021	9
M03006	ESPINOZA,GARCIA/LUIS ANTONIO	GTSSA002096	\$ 4,091.78	31/03/2021	9
M01004	ESPINOZA,GASCA/JOSE MANUEL	GTSSA006495	\$ 2,405.00	31/03/2021	9
M02036	ELIZARRARAZ,HERRERA/MA ARACELI	GTSSA000054	\$ 3,244.97	31/03/2021	9
M01006	ESPINDOLA,LUCIO/EDMUNDO	GTSSA001244	\$ 780.00	31/03/2021	9
M01006	ESPINOSA,NIETO/JOSE LUIS EDUARDO	GTSSA005765	\$ 10,413.23	31/03/2021	9
M03024	ENRIQUEZ,RODRIGUEZ/CARLOS MANUEL	GTSSA017501	\$ 1,550.00	31/03/2021	9
M02036	ESCOBAR,CASTRO/OLIVIA	GTSSA001623	\$ 3,319.97	31/03/2021	9
CF41061	ESCOBEDO,JIRON/ANGELA	GTSSA000100	\$ 555.00	31/03/2021	9
M01006	FRANCO,ALVARADO/FRANCISCO JAVIER	GTSSA002475	\$ 705.00	31/03/2021	9
M01006	FRANCO,CALDERON/FRANCISCO GERARDO	GTSSA017414	\$ 13,122.45	31/03/2021	9
M02036	FALCON,GUTIERREZ/ANA LUISA FRANCISCA	GTSSA001915	\$ 855.00	31/03/2021	9
CF41059	FRANCO,LOPEZ/DAMIAN ZIRAHUEN	GTSSA016534	\$ 855.00	31/03/2021	9
M01007	FANDINO,TORRES/CHRISTIAN AXEL	GTSSA002405	\$ 3,558.44	31/03/2021	9
M01004	FRANCO,VERDIN/ROMAN ERNESTO	GTSSA005683	\$ 855.00	31/03/2021	9
M02029	FERNANDEZ,ARRIAGA/GERARDO	GTSSA017303	\$ 3,611.07	31/03/2021	9
M01006	FERNANDEZ,ARZATE/MARIA ISABEL	GTSSA017006	\$ 11,967.37	31/03/2021	9
M02036	GONZALEZ,HERNANDEZ/SANDRA	GTSSA001792	\$ 2,581.98	31/03/2021	8
M03006	GONZALEZ,HERNANDEZ/VICTOR MANUEL	GTSSA004003	\$ 4,750.03	31/03/2021	8
M02036	GONZALEZ,IBARRA/JULIA	GTSSA004365	\$ 2,714.98	31/03/2021	8
M02036	GONZALEZ,JIMENEZ/LILIANA	GTSSA004703	\$ 4,713.73	31/03/2021	8
M02036	GOMEZ,JUAREZ/MARTHA	GTSSA002113	\$ 2,105.00	31/03/2021	8
M01006	GONZALEZ,LEON/JOSE DE GUADALUPE	GTSSA001290	\$ 7,143.80	31/03/2021	8
M02035	GOMEZ,LEDESMA/HILDA LORENA	GTSSA017023	\$ 1,902.51	31/03/2021	8
M02003	GONZALEZ,LOPEZ/IVAN	GTSSA001652	\$ 874.95	31/03/2021	8
M01004	GONZALEZ,LOPEZ/ROBERTO	GTSSA017093	\$ 4,308.26	31/03/2021	8
M01004	GOMEZ,LOPEZ/JOSE LUIS	GTSSA001454	\$ 2,105.00	31/03/2021	8
M02035	GOMEZ,MAGALLANES/BERTHA EDITH	GTSSA005432	\$ 2,859.51	31/03/2021	8
M02036	GONZALEZ,MENDEZ/ERIKA DEL ROCIO	GTSSA002475	\$ 555.00	31/03/2021	8
M01004	GONZALEZ,MARTINEZ/MA IMELDA	GTSSA000766	\$ 5,091.57	31/03/2021	8
M02036	GONZALEZ,MEZA/JUANA NOEMI	GTSSA000515	\$ 2,714.98	31/03/2021	8
M02036	GONZALEZ,MARTINEZ/LAURA FABIOLA	GTSSA004756	\$ 555.00	31/03/2021	8
M02036	GOMEZ,MARTINEZ/MA PATRICIA	GTSSA002323	\$ 2,105.00	31/03/2021	8
M02016	GONZALEZ,MARTINEZ/MARUSIA	GTSSA005683	\$ 555.00	31/03/2021	8
M01007	GOMEZ,MORENO/NOE	GTSSA002463	\$ 14,794.91	31/03/2021	8
M02006	GONZALEZ,MARTIN DEL CAMPO/PABLO	GTSSA002096	\$ 3,246.15	31/03/2021	8
M02035	GOMEZ,MELCHOR/VERONICA	GTSSA001915	\$ 1,612.53	31/03/2021	8
M02035	GONZALEZ,NUNEZ/FATIMA ROCIO	GTSSA017414	\$ 3,917.04	31/03/2021	8
M01004	GONZALEZ,OSOYO/MARIA GUADALUPE	GTSSA017542	\$ 3,222.89	31/03/2021	8
M01007	GOMEZ,OLGUIN/RAFAEL	GTSSA016690	\$ 4,289.25	31/03/2021	8
M02036	GONZALEZ,PRADO/ANA EDITH	GTSSA005514	\$ 2,105.00	31/03/2021	8
M02015	GONZALEZ,PASTRANA/CLAUDIA ESTHER	GTSSA017250	\$ 4,096.10	31/03/2021	8
M02003	GONZALEZ,PAVON/MA DE JESUS	GTSSA001454	\$ 1,787.20	31/03/2021	8
M02036	GONZALEZ,PENA/OLIVIA	GTSSA003286	\$ 2,409.99	31/03/2021	8
M01006	GONZALEZ,PRIETO/SUSANA	GTSSA017344	\$ 7,046.60	31/03/2021	8
M02035	GOMEZ,PEREZ/VERONICA DEL REFUGIO	GTSSA005712	\$ 2,810.02	31/03/2021	8
M01006	GOMEZ,RAMIREZ/ARNULFO	GTSSA005712	\$ 11,945.29	31/03/2021	8
M02036	GONZALEZ,RODRIGUEZ/ALEJANDRA	GTSSA005415	\$ 2,714.98	31/03/2021	8
M02038	GONZALEZ,RAMIREZ/ARCELIA	GTSSA016842	\$ 2,744.90	31/03/2021	1
M02036	GONZALEZ,RENAUD/ANA LAURA	GTSSA001244	\$ 1,469.97	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GOMEZ,RANGEL/BERNARDO ANDRES	GTSSA005234	\$ 914.97	31/03/2021	8
M01004	GODINEZ,RODRIGUEZ/CESAR	GTSSA017023	\$ 2,105.00	31/03/2021	8
M02066	GONZALEZ,RESENDIZ/MA DOLORES	GTSSA003600	\$ 4,706.79	31/03/2021	8
M02035	GONZALEZ,ROMERO/MARIA ELENA	GTSSA001652	\$ 2,810.02	31/03/2021	8
M02035	GONZALEZ,REYES/FABIOLA	GTSSA002760	\$ 1,902.51	31/03/2021	8
M02003	GONZALEZ,RODRIGUEZ/JOSE FERNANDO	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02035	GONZALEZ,RUIZ/GLORIA	GTSSA002096	\$ 4,409.51	31/03/2021	8
M02036	GONZALEZ,ROBLES/KARLA AZUCENA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	GONZALEZ,RAMIREZ/LETICIA	GTSSA016994	\$ 2,714.98	31/03/2021	8
M03006	GONZALEZ,RESENDIZ/MARCO ALEJANDRO	GTSSA004003	\$ 5,446.39	31/03/2021	8
M02035	GOMEZ,RAMIREZ/ROSAURA	GTSSA000766	\$ 555.00	31/03/2021	8
M02015	GONZALEZ,SANCHEZ/ALEJANDRA	GTSSA016772	\$ 1,950.00	31/03/2021	8
M02036	GONZALEZ,SALAZAR/CATALINA	GTSSA017373	\$ 1,469.97	31/03/2021	8
M03006	GOMEZ,SILVA/DANIEL JARETH	GTSSA000766	\$ 2,105.00	31/03/2021	8
M03006	GONZALEZ,SANCHEZ/IGNACIO	GTSSA006495	\$ 555.00	31/03/2021	8
M02066	GONZALEZ,SOLORZANO/JOSEFINA	GTSSA005560	\$ 3,609.74	31/03/2021	8
M01004	GODINEZ,SANCHEZ/MANUEL ALEJANDRO	GTSSA017472	\$ 2,105.00	31/03/2021	8
M02035	GODINEZ,SORIA/MARTHA PATRICIA	GTSSA002760	\$ 3,007.53	31/03/2021	8
M02036	GONZALEZ,TORRES/ANA ISABEL	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	GOMEZ,TELLO/MARTA ALICIA	GTSSA002294	\$ 4,713.73	31/03/2021	8
M01006	GONZALEZ,URIBE/GEILA MAILETH	GTSSA017006	\$ 7,321.48	31/03/2021	8
M02036	GOMEZ,VIEYRA/ANA CAROLINA	GTSSA016772	\$ 1,950.00	31/03/2021	8
M02048	MENDIETA,CHAVERO/SALOMON	GTSSA004003	\$ 2,616.78	31/03/2021	3
M02036	MEDINA,DUARTE/FAUSTO	GTSSA001290	\$ 2,105.00	31/03/2021	3
M02036	MENA,DIAZ/MA GABRIELA	GTSSA002615	\$ 5,284.41	31/03/2021	3
M01004	MELLENDEZ,ELIZALDE/CONSUELO	GTSSA001652	\$ 1,417.00	31/03/2021	3
M02036	MENDEZ,FERNANDEZ/CECILIA	GTSSA002096	\$ 855.00	31/03/2021	3
M03023	MEDINA,FLORES/NICASIO	GTSSA016481	\$ 6,870.70	31/03/2021	3
M03022	MENDEZ,GARCIA/ADRIANA	GTSSA016481	\$ 855.00	31/03/2021	3
M03023	MENDOZA,GUTIERREZ/FRANCISCO JAVIER	GTSSA016493	\$ 1,897.00	31/03/2021	3
CF0B003	MEJIA,GONZALEZ/HUGO	GTSSA003600	\$ 555.00	31/03/2021	3
CF40003	MEJIA,GONZALEZ/JAIME	GTSSA000766	\$ 555.00	31/03/2021	3
M02036	MENDEZ,GARCIA/NORMA PATRICIA	GTSSA002154	\$ 2,331.97	31/03/2021	3
M02035	MENDEZ,/GUADALUPE MARGARITA MAYELA	GTSSA002760	\$ 2,255.00	31/03/2021	3
M03022	MEZA,HERNANDEZ/MA GUADALUPE	GTSSA004831	\$ 1,362.70	31/03/2021	3
M01004	MENDOZA,HERNANDEZ/ISSAC	GTSSA006495	\$ 4,876.34	31/03/2021	3
M03023	MENDOZA,HERNANDEZ/JOSE NABOR	GTSSA006495	\$ 3,232.90	31/03/2021	3
M03023	MENDOZA,JIMENEZ/JOSE JUAN	GTSSA006495	\$ 1,352.70	31/03/2021	3
M02034	MERINO,JUAREZ/MARISOL CELESTE	GTSSA000766	\$ 1,871.95	31/03/2021	3
M01004	MELGOZA,JUAREZ/MARCOS ADRIAN	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	MEJIA,LOPEZ/AMPARO	GTSSA005432	\$ 1,272.89	31/03/2021	3
M02034	MENDOZA,LARA/MA CARMEN	GTSSA000766	\$ 705.00	31/03/2021	3
M02036	MEDINA,LANDEROS/EDNA NOELIA	GTSSA001290	\$ 6,396.42	31/03/2021	3
M02035	MEDEL,MORALES/ALMA DELIA	GTSSA002760	\$ 3,312.53	31/03/2021	3
M01004	MENESES,MORENO/MARIA ALEJANDRA	GTSSA002615	\$ 1,550.00	31/03/2021	3
M01004	MENDOZA,MEDINA/JUAN DANIEL	GTSSA006495	\$ 3,394.89	31/03/2021	3
M01004	MEZA,MONDRAGON/LILIANA	GTSSA004650	\$ 1,417.00	31/03/2021	3
M02035	MENDEZ,MONTEJO/MARIA	GTSSA002760	\$ 1,057.51	31/03/2021	3
M01004	MENDEZ,MARTINEZ/OMAR	GTSSA017385	\$ 1,550.00	31/03/2021	3
M01004	MEJIA,MEJIA/TAIRI	GTSSA001652	\$ 2,822.89	31/03/2021	3
CF40002	MENDOZA,ORNELAS/DIEGO ALBERTO	GTSSA016481	\$ 555.00	31/03/2021	3
M01006	MENDOZA,OLAYA/MARIA ISABEL	GTSSA000322	\$ 1,647.20	31/03/2021	3
M03011	MEDRANO,PEREZ/ADRIANA	GTSSA016912	\$ 1,384.58	31/03/2021	3
M02034	MEJIA,PAREDON/DULCE MONICA	GTSSA001652	\$ 705.00	31/03/2021	3
M01004	MENDOZA,PEDRAZA/FABIAN HILARIO	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01006	MEDINA,PENA/KARLA JESSICA	GTSSA016830	\$ 2,030.00	31/03/2021	3
M02035	MEDINA,PALAFOX/RAMON	GTSSA001652	\$ 705.00	31/03/2021	3
M02036	MELLENDEZ,PRADO/TERESA	GTSSA002096	\$ 3,319.97	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MERINO, REYES/BENJAMIN	GTSSA001652	\$ 555.00	31/03/2021	3
M01006	MENDOZA, ROBLEDO/BRENDA CAROLINA	GTSSA000935	\$ 1,417.00	31/03/2021	3
M03022	MENDEZ, RAMIREZ/CECILIA JANET	GTSSA017472	\$ 2,912.70	31/03/2021	3
M03023	MENCHACA, RAMIREZ/JORGE	GTSSA002760	\$ 705.00	31/03/2021	3
M02036	MENDIETA, RODRIGUEZ/MA JUANA	GTSSA000766	\$ 1,009.99	31/03/2021	3
M01004	MENDOZA, RENTERIA/MARIO	GTSSA002615	\$ 1,272.89	31/03/2021	3
M02035	MENDOZA, RIVAS/MARTHA MARIA	GTSSA002760	\$ 3,672.00	31/03/2021	3
M02035	MEDEL, RIVERA/MYRNA ALEJANDRA	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03023	MEDELLIN, REYES/SANDRA PATRICIA	GTSSA017530	\$ 2,081.80	31/03/2021	3
M01004	MENDEZ, SASHIDA/CECILIA HAMAKO	GTSSA001454	\$ 780.00	31/03/2021	3
M01004	MEDRANO, SILVA/GABRIELA	GTSSA005683	\$ 10,391.07	31/03/2021	3
M03022	MENDEZ, SALAZAR/JOSUE SALVADOR	GTSSA002615	\$ 2,912.70	31/03/2021	3
M03023	MEDINA, TORRES/JESUS	GTSSA002760	\$ 2,105.00	31/03/2021	3
M01004	MEDRANO, URIBE/FERNANDO ANTONIO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	MEDINA, VALDES/CONSTANZA ARACELI	GTSSA017525	\$ 1,417.00	31/03/2021	3
M01004	MENDEZ, VARGAS/DIANA LIZETT	GTSSA017525	\$ 1,550.00	31/03/2021	3
M02036	MENDIOLA, VALADEZ/JORGE LUIS	GTSSA002615	\$ 555.00	31/03/2021	3
M02015	MEZA, VARGAS/JOSE OMAR	GTSSA016493	\$ 92.50	31/03/2021	3
M03025	MEZA, VILLADA/REYNA ARACELI	GTSSA017530	\$ 1,550.00	31/03/2021	3
M02035	FERRER, GARCIA/MAGDALENA	GTSSA001454	\$ 855.00	31/03/2021	9
M03022	FERNANDEZ, LLANAS/MARIA ISABEL	GTSSA005473	\$ 780.00	31/03/2021	9
M02006	FLORES, BAUTISTA/HECTOR	GTSSA000766	\$ 855.00	31/03/2021	9
M01006	FLORES, GALLARDO/AURELIO	GTSSA004930	\$ 1,917.03	31/03/2021	9
M02036	FLORES, GARCIA/VERONICA	GTSSA000585	\$ 1,389.98	31/03/2021	9
M02048	FLORES, HERNANDEZ/JUAN FRANCISCO	GTSSA002096	\$ 3,159.58	31/03/2021	9
M02036	FONSECA, JIMENEZ/ARACELI	GTSSA004761	\$ 2,030.00	31/03/2021	9
M01006	FLORES, MUNIZ/JORGE	GTSSA003373	\$ 11,475.25	31/03/2021	9
M03024	FLORES, PARRA/JUAN FRANCISCO	GTSSA016481	\$ 1,272.70	31/03/2021	9
M01006	FLORES, RENTERIA/MA DEL CARMEN	GTSSA002475	\$ 12,892.25	31/03/2021	9
M02036	FUENTES, GUERRERO/MARTHA	GTSSA004563	\$ 1,769.97	31/03/2021	9
M02035	FUENTES, LEZAMA/JUANA	GTSSA006495	\$ 427.50	31/03/2021	9
M01006	GARCIA, AYALA/MA DE LOS ANGELES LUCIA	GTSSA005531	\$ 2,272.00	31/03/2021	9
M02036	GASCA, ARRIAGA/MA ISABEL	GTSSA017562	\$ 2,405.00	31/03/2021	9
M01006	GAONA, AGUILAR/MARTIN	GTSSA000013	\$ 9,276.20	31/03/2021	9
M02036	GARCIA, AGUILAR/NOEMI ADRIANA	GTSSA002475	\$ 480.00	31/03/2021	9
M01006	GARCIA, BARROSO/DANIEL	GTSSA003373	\$ 705.00	31/03/2021	9
M02036	GARCIA, BERNAL/DIANA JANET	GTSSA017414	\$ 914.97	31/03/2021	9
M02035	GARCIA, CHACON/MA GUADALUPE	GTSSA001652	\$ 2,405.00	31/03/2021	9
M03024	GARCIA, ESPINO/JUANA ARACELI	GTSSA017472	\$ 1,347.70	31/03/2021	9
M01004	GALVAN, FLORES/VICTOR HUGO	GTSSA006495	\$ 13,165.36	31/03/2021	9
CF41059	GARCIA, GARCIA/MARIA ABIGAIL	GTSSA000100	\$ 855.00	31/03/2021	9
M01004	GARIBAY, GRANDE/JOSE ANTONIO	GTSSA001652	\$ 1,550.00	31/03/2021	9
M02036	GARNICA, GONZALEZ/CELIA AZUCENA	GTSSA001623	\$ 1,694.97	31/03/2021	9
M01006	GALVAN, GONZALEZ/GILBERTO	GTSSA000013	\$ 855.00	31/03/2021	9
M01006	GARCIA, GARCIA/MA DE LA LUZ HORTENCIA	GTSSA002410	\$ 9,558.23	31/03/2021	9
M01006	GARCIA, GARCIA/LUIS MARIANO	GTSSA001652	\$ 11,400.25	31/03/2021	9
M02036	GARCIA, GONZALEZ/ROSALINDA	GTSSA001092	\$ 855.00	31/03/2021	9
CF41059	GASCA, GONZALEZ/MARIA DEL ROSARIO	GTSSA016510	\$ 705.00	31/03/2021	9
M01006	GARCIA, HERNANDEZ/JUANA	GTSSA001466	\$ 1,972.00	31/03/2021	9
M03025	GARCIA, HERMOSILLO/JOSE REYES	GTSSA005420	\$ 2,105.00	31/03/2021	9
M02031	GARCIA, IBARRA/ANGELINA	GTSSA001290	\$ 11,602.72	31/03/2021	9
M02036	GARCIA, LOPEZ/ANA MARIA	GTSSA001862	\$ 1,694.97	31/03/2021	9
M01006	GARCIA, LOZADA/MARIA GENOVEVA	GTSSA017373	\$ 6,411.14	31/03/2021	9
M01006	GALVAN, MORALES/ANA MARIVEL	GTSSA004184	\$ 2,427.20	31/03/2021	9
M01006	GARCIA, MANRIQUEZ/CAMILO	GTSSA016743	\$ 2,330.00	31/03/2021	9
M01004	GRANADOS, MORTERA/JUAN CARLOS	GTSSA001652	\$ 2,030.00	31/03/2021	9
M01006	GARCIA, PALMA/ENRIQUE	GTSSA017562	\$ 1,647.20	31/03/2021	9
M02031	GARCIA, PEREA/MA GUADALUPE	GTSSA016505	\$ 2,521.97	31/03/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41059	GAYTAN,RANGEL/J GUADALUPE VENTURA	GTSSA016534	\$ 780.00	31/03/2021	9
M02036	GRANADOS,RANGEL/MARIA DEL ROCIO	GTSSA003974	\$ 705.00	31/03/2021	9
M01004	GARCIA,SANCHEZ/LIBRADO	GTSSA004003	\$ 8,166.21	31/03/2021	9
M01006	GARCIA,TOVAR/FRANCISCO	GTSSA005712	\$ 2,997.11	31/03/2021	9
M03024	GARCIA,TAPIA/LUIS ADRIAN	GTSSA001290	\$ 1,710.00	31/03/2021	9
M02036	GARCIA,VAZQUEZ/ANA PATRICIA	GTSSA017373	\$ 8,901.40	31/03/2021	9
CF41055	GARCIA,VILLALOBOS/ANDREA	GTSSA005473	\$ 480.00	31/03/2021	9
M02036	GARCIA,VEGA/GABRIELA	GTSSA001985	\$ 1,694.97	31/03/2021	9
M03025	GARCIA,VAZQUEZ/MAYRA	GTSSA002760	\$ 3,487.20	31/03/2021	9
M03022	GRANADOS,ZERMENO/IRMA ILIANA	GTSSA005473	\$ 2,405.00	31/03/2021	9
M03024	GIL,AMARO/FRIDA EUGENIA	GTSSA000310	\$ 1,008.47	31/03/2021	9
M01006	GOMEZ,ANDRADE/MARIA DE LOS ANGELES LEIDIANA	GTSSA000486	\$ 855.00	31/03/2021	9
M03024	GOMEZ,ARELLANO/LUIS EDUARDO	GTSSA016505	\$ 4,279.90	31/03/2021	9
M02035	GONZALEZ,BELTRAN/MARIANA	GTSSA016726	\$ 7,385.76	31/03/2021	9
M01006	GONZALEZ,CERVANTES/EDGAR ADRIAN	GTSSA005613	\$ 480.00	31/03/2021	9
M02003	GONZALEZ,VIZCAYA/ERIKA	GTSSA004003	\$ 8,776.36	31/03/2021	8
M02036	GODINEZ,VILLEGAS/FELIPE DE JESUS	GTSSA001553	\$ 609.98	31/03/2021	8
M01006	GONZALEZ,VAZQUEZ/GASPAR	GTSSA016912	\$ 1,966.07	31/03/2021	8
M02036	GONZALEZ,VARGAS/PAOLA CAROLINA	GTSSA003810	\$ 2,105.00	31/03/2021	8
M02036	GOMEZ,VELAZQUEZ/VIRGINIA	GTSSA002096	\$ 2,858.74	31/03/2021	8
M01004	GOMEZ,VEGA/VICTOR MANUEL	GTSSA001652	\$ 555.00	31/03/2021	8
M02003	GONZALEZ,YEBRA/PERLA YANELI	GTSSA005420	\$ 2,105.00	31/03/2021	8
M02036	GONZALEZ,ZUNIGA/ANTONIA MARIA MINERVA	GTSSA000322	\$ 1,469.97	31/03/2021	8
M02059	GUEVARA,ACOSTA/ARACELY	GTSSA017562	\$ 2,061.78	31/03/2021	8
M02036	GUTIERREZ,ARGUIJO/DIANA ROMINA	GTSSA002376	\$ 3,019.97	31/03/2021	8
M01004	GUILLLEN,ATILANO/JAIME	GTSSA005683	\$ 2,464.34	31/03/2021	8
M01006	GUEVARA,AGUILERA/MAYRA LETICIA	GTSSA003233	\$ 555.00	31/03/2021	8
M01006	GUTIERREZ,AVILA/MAYRA	GTSSA002002	\$ 3,752.20	31/03/2021	8
M01006	GUTIERREZ,ARELLANO/MIRIAM	GTSSA001290	\$ 3,203.13	31/03/2021	8
M01006	GUZMAN,ANDRADE/RAUL RUBEN	GTSSA005671	\$ 6,772.41	31/03/2021	8
M02038	GUDINO,AMEZCUA/SOFIA ALEJANDRA	GTSSA005741	\$ 555.00	31/03/2021	1
M02066	GUTIERREZ,BELTRAN/DENISSE MONSERRAT	GTSSA005502	\$ 555.00	31/03/2021	8
M02036	GUTIERREZ,BELTRAN/JANETTE NABILE	GTSSA000585	\$ 3,642.19	31/03/2021	1
M01006	GUTIERREZ,BRAVO/MANUEL	GTSSA003081	\$ 11,811.22	31/03/2021	8
M02036	GUERRERO,BRAVO/MARICELA	GTSSA000194	\$ 3,019.97	31/03/2021	8
M02036	GUERRERO,CHAVEZ/ANA ISABEL	GTSSA002620	\$ 7,594.82	31/03/2021	8
M01006	GUTIERREZ,CHACON/JORGE ANTONIO	GTSSA016994	\$ 1,950.00	31/03/2021	8
M02040	GUERRERO,CASTILLO/MARIA DE LOURDES	GTSSA005420	\$ 555.00	31/03/2021	8
M02035	GUERRA,CASTRO/ROSA MARIA	GTSSA002096	\$ 3,917.04	31/03/2021	8
M02036	GUTIERREZ,CAMPOS/VERONICA	GTSSA001133	\$ 3,934.94	31/03/2021	8
M02035	GUTIERREZ,DOMINGUEZ/DIANA	GTSSA000766	\$ 1,612.53	31/03/2021	8
M02035	GUTIERREZ,DELGADO/MARTHA LETICIA	GTSSA005432	\$ 6,884.04	31/03/2021	8
M01006	GUTIERREZ,DIAZ/YENI	GTSSA000585	\$ 8,791.00	31/03/2021	1
M01004	GUTIERREZ,FLORES/JUAN CARLOS	GTSSA005683	\$ 6,608.92	31/03/2021	8
M01006	GUEVARA,FLORES/MARCELA	GTSSA016726	\$ 5,674.28	31/03/2021	8
M01006	GUERRERO,GARCIA/ANA	GTSSA005765	\$ 10,713.08	31/03/2021	8
M02036	GUERRERO,GONZALEZ/ALEJANDRA	GTSSA001010	\$ 5,129.85	31/03/2021	8
M02035	GUEVARA,GARCIA/ADRIANA	GTSSA017414	\$ 5,467.04	31/03/2021	8
M02035	GUERRERO,GONZALEZ/MARIA DEL CARMEN	GTSSA016842	\$ 6,687.61	31/03/2021	8
M01004	GUAPO,GARCIA/CECILIA	GTSSA005683	\$ 10,378.79	31/03/2021	8
M01007	GUZMAN,GAYTAN/CARMEN YUNUEN	GTSSA002656	\$ 5,839.25	31/03/2021	8
M02036	GUZMAN,GUTIERREZ/FABIOLA	GTSSA005560	\$ 5,018.72	31/03/2021	8
M03004	GUERRA,GONZALEZ/MA GUADALUPE	GTSSA016702	\$ 2,744.90	31/03/2021	8
M01006	GUTIERREZ,GARCIA/GUSTAVO ALEJANDRO	GTSSA003151	\$ 7,156.41	31/03/2021	8
M02045	GUTIERREZ,GALVAN/HECTOR	GTSSA000766	\$ 3,064.85	31/03/2021	8
M01004	GUTIERREZ,GONZALEZ/JEIMMY JAQUELINE	GTSSA006495	\$ 400.00	31/03/2021	8
M02036	GUERRA,GARNICA/MARTHA CLAUDIA	GTSSA005712	\$ 2,714.98	31/03/2021	8
M02035	GUILLLEN,GARCIA/MARISOL	GTSSA017414	\$ 6,900.16	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	GUZMAN,GUTIERREZ/VERONICA	GTSSA005502	\$ 5,641.20	31/03/2021	1
M02036	GUTIERREZ,GARCIA/VIRIDIANA	GTSSA004650	\$ 2,714.98	31/03/2021	8
M02035	GUTIERREZ,GUTIERREZ/VERONICA MARISOL	GTSSA005432	\$ 2,859.51	31/03/2021	8
M02035	GUTIERREZ,GONZALEZ/MARIA ZOE CANDELARIA	GTSSA017542	\$ 1,057.53	31/03/2021	8
M02036	GUERRERO,HERNANDEZ/MARIA HERLINDA	GTSSA004983	\$ 1,417.00	31/03/2021	8
M02036	GUTIERREZ,HERNANDEZ/LIREY YARAVI	GTSSA005555	\$ 2,994.92	31/03/2021	8
M02035	GUERRERO,LUNA/CLAUDIA	GTSSA000766	\$ 1,260.02	31/03/2021	8
M01006	GUTIERREZ,LEDESMA/RAUL	GTSSA001915	\$ 3,203.13	31/03/2021	8
M02035	GUERRERO,/MARIA LUISA	GTSSA000766	\$ 1,260.02	31/03/2021	8
M02035	GUEVARA,/MARTHA	GTSSA002760	\$ 400.00	31/03/2021	8
M01006	GUTIERREZ,MATA/AMERICA CRISTINA	GTSSA001565	\$ 3,752.20	31/03/2021	8
M01004	MEZA,VELAZQUEZ/SALVADOR	GTSSA004003	\$ 636.45	31/03/2021	3
M01004	MIRAMONTES,ACEVEDO/DANIEL	GTSSA017414	\$ 1,550.00	31/03/2021	3
M01004	MIRANDA,CONTRERAS/ALBERTO	GTSSA017530	\$ 1,550.00	31/03/2021	3
M02058	MIRANDA,GALINDO/JAIME	GTSSA001290	\$ 2,994.63	31/03/2021	3
M02035	MIRANDA,GARCIA/MARIA DEL ROSARIO	GTSSA000310	\$ 3,162.53	31/03/2021	3
M01004	MINUIZ,HERNANDEZ/NANCY EDYTH	GTSSA016842	\$ 1,550.00	31/03/2021	3
M03006	MIRANDA,LUNA/MAURICIO	GTSSA004003	\$ 2,255.00	31/03/2021	3
M01004	MIRACLE,MELENDEZ/CRISTA	GTSSA003793	\$ 2,666.45	31/03/2021	3
M02035	MILLA,RIVERA/TANIA VERONICA	GTSSA001652	\$ 2,607.51	31/03/2021	3
M01007	MORENO,ABOYTES/ELIZABETH ANN	GTSSA000766	\$ 705.00	31/03/2021	3
M03022	MORALES,ALEJANDRI/GUADALUPE DEL CARMEN	GTSSA016481	\$ 3,915.04	31/03/2021	3
M01004	MORENO,AGUIRRE/ISRAEL SINAH	GTSSA017525	\$ 1,550.00	31/03/2021	3
M02036	MONROY,ALBOR/LIZBETH SUSANA	GTSSA017414	\$ 2,464.97	31/03/2021	3
M02035	MOSQUEDA,AYALA/MA SOLEDAD	GTSSA001652	\$ 1,057.51	31/03/2021	3
M01004	MORALES,ANAYA/SALVADOR	GTSSA002096	\$ 1,550.00	31/03/2021	3
M02036	MORENO,BECERRA/BLANCA ESTELA	GTSSA002200	\$ 2,030.00	31/03/2021	3
M02035	MONTES,BOBADILLA/MARIANA EUGENIA	GTSSA017542	\$ 1,897.00	31/03/2021	3
M01006	MORENO,BARRERA/RUBI LUCERO	GTSSA000310	\$ 2,105.00	31/03/2021	3
M02035	MORENO,CEJA/ARCELIA	GTSSA016912	\$ 4,316.68	31/03/2021	3
CF40003	MORALES,CARRILLO/JORGE HUMBERTO	GTSSA017303	\$ 555.00	31/03/2021	3
M02036	MORA,CERECEDO/MARGARITA	GTSSA002096	\$ 855.00	31/03/2021	3
M03022	MORALES,CASTILLO/PABLO DAMIAN	GTSSA017303	\$ 807.70	31/03/2021	3
M01004	MORAN,FUENTES/ELIZABETH YESENIA	GTSSA017385	\$ 1,550.00	31/03/2021	3
M02003	MORENO,FUENTES/GABRIELA	GTSSA002760	\$ 705.00	31/03/2021	3
M03025	MORENO,FRIAS/ROGELIO	GTSSA003600	\$ 262.57	31/03/2021	3
M01006	MOREYRA,GARCIA/EVA JULIETA	GTSSA016726	\$ 705.00	31/03/2021	3
M02003	MORENO,GARCIA/ESTELA	GTSSA000766	\$ 1,024.95	31/03/2021	3
M01004	MONTESINO,GUERRA/FATIMA DEL ROSARIO	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	MORALES,GALLARDO/JACQUELINE	GTSSA017011	\$ 2,186.45	31/03/2021	3
M01004	MORALES,GOMEZ/JULIO JAVIER	GTSSA000766	\$ 1,550.00	31/03/2021	3
M02035	MORON,GONZALEZ/M ELENA	GTSSA005683	\$ 4,826.18	31/03/2021	3
M02036	MORALES,GARCIA/MARIA YESSSENIA	GTSSA005560	\$ 2,464.97	31/03/2021	3
M02034	MORALES,HERNANDEZ/EDGARD	GTSSA001652	\$ 2,255.00	31/03/2021	3
M02036	MONTESINO,HERNANDEZ/MA GUADALUPE	GTSSA002096	\$ 855.00	31/03/2021	3
M03022	MORANTE,HOYOS/LUIS DAVID	GTSSA017303	\$ 807.70	31/03/2021	3
M02035	MOCTEZUMA,HERNANDEZ/YADIRA ABIGAIL	GTSSA000766	\$ 705.02	31/03/2021	3
M01004	MONTIEL,IBARRA/MARTIN GUILLERMO	GTSSA017431	\$ 6,833.48	31/03/2021	3
M02036	MORILES,LINARES/MANUEL	GTSSA005560	\$ 2,944.97	31/03/2021	3
M02036	MONTANO,MATA/ANA MARIA	GTSSA001290	\$ 1,394.97	31/03/2021	3
CF0C002	MONDRAGON,MARTINEZ/ELIZABETH CRISTINA	GTSSA016481	\$ 480.00	31/03/2021	3
M03023	MORA,MEDINA/JOSUE	GTSSA001092	\$ 1,352.70	31/03/2021	3
M02036	MOSQUEDA,MARTINEZ/PAOLA MONSERRAT	GTSSA002615	\$ 555.00	31/03/2021	3
M01004	MONTALVO,MARTINEZ/RICARDO ANTONIO	GTSSA002096	\$ 1,550.00	31/03/2021	3
M03023	MORALES,MONTIEL/SANDRA ALICIA	GTSSA005461	\$ 2,081.80	31/03/2021	3
M03023	MORALES,MONCADA/VICTOR HUGO	GTSSA001290	\$ 1,352.70	31/03/2021	3
M03024	MOSQUEDA,NUNEZ/JUANA CECIL	GTSSA006495	\$ 1,550.00	31/03/2021	3
M03022	MOLINA,ORTEGA/RAMON	GTSSA003542	\$ 2,105.00	31/03/2021	3



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MORA,PONCE DE LEON/HUGO ALBERTO	GTSSA017542	\$ 636.45	31/03/2021	3
M02031	MONTERO,PINEDA/LUZ MARIA	GTSSA001290	\$ 8,615.79	31/03/2021	3
M01004	MORENO,PINEDA/LUIS MANUEL	GTSSA001454	\$ 1,550.00	31/03/2021	3
M02035	MONTOYA,PEREZ/MONICA VICTORIA	GTSSA001290	\$ 3,162.53	31/03/2021	3
M01004	MORENO,DE QUEVEDO/JESSICA BEATRIZ	GTSSA017542	\$ 2,822.89	31/03/2021	3
M01006	MORALES,ROJAS/CARLOS	GTSSA005461	\$ 1,104.07	31/03/2021	3
M02049	MONTES,RODRIGUEZ/CRISTINA	GTSSA002760	\$ 2,057.50	31/03/2021	3
CF41059	GONZALEZ,CHAVEZ/JUAN ANTONIO	GTSSA005473	\$ 855.00	31/03/2021	9
M02031	GONZALEZ,CASTILLO/YOLANDA	GTSSA001290	\$ 780.00	31/03/2021	9
M02003	GONZALEZ,DELGADO/MARTHA LETICIA	GTSSA001652	\$ 1,174.95	31/03/2021	9
M03024	GONZALEZ,GUERRERO/CECILIA	GTSSA001290	\$ 480.00	31/03/2021	9
M02036	GOMEZ,GONZALEZ/DAVID ISAIAS	GTSSA000766	\$ 609.98	31/03/2021	9
M01004	GOYTORTUA,GONZALEZ/JUANA PATRICIA	GTSSA002096	\$ 3,857.59	31/03/2021	9
M02036	GOMEZ,GARCIA/LETICIA	GTSSA001092	\$ 5,879.38	31/03/2021	9
CF41055	GONZALEZ,GRANADOS/ROSENDO	GTSSA005654	\$ 780.00	31/03/2021	9
M03022	GONZALEZ,GONZALEZ/ROSA ESTELA	GTSSA001454	\$ 2,405.00	31/03/2021	9
M03025	GONZALEZ,HERNANDEZ/MARIA DE LOS ANGELES	GTSSA000310	\$ 2,892.70	31/03/2021	9
M01006	GONZALEZ,HERNANDEZ/FERNANDO	GTSSA000935	\$ 10,869.24	31/03/2021	9
M02035	GONZALEZ,IBARRA/MA DE JESUS	GTSSA005683	\$ 3,637.20	31/03/2021	9
M03025	GODINEZ,MENDEZ/ADRIANA ESMERALDA	GTSSA001290	\$ 480.00	31/03/2021	9
M01006	GOMEZ,MORADO/MA EUGENIA GUADALUPE	GTSSA000585	\$ 9,351.20	31/03/2021	9
M03024	GONZALEZ,MARIN/OSCAR MANUEL	GTSSA001454	\$ 2,030.00	31/03/2021	9
M02035	GOMEZ,NIETO/JAVIER	GTSSA002615	\$ 855.00	31/03/2021	9
M01006	GONZALEZ,PONCE DE LEON/CATALINA	GTSSA004831	\$ 855.00	31/03/2021	9
M01006	GONZALEZ,PRIETO/MAGDALENO	GTSSA005514	\$ 13,122.45	31/03/2021	9
M02036	GONZALEZ,RODRIGUEZ/ALICIA	GTSSA004930	\$ 1,464.98	31/03/2021	9
M01006	GONZALEZ,RODRIGUEZ/CARLOS HECTOR	GTSSA017426	\$ 2,427.20	31/03/2021	9
M02036	GONZALEZ,RIOS/JUDITH	GTSSA000013	\$ 6,414.36	31/03/2021	9
M02058	GOMEZ,RODRIGUEZ/MARTIN ANTONIO	GTSSA002096	\$ 2,925.89	31/03/2021	9
M02036	GODINEZ,SOTO/MARIA ELENA	GTSSA001290	\$ 8,280.17	31/03/2021	9
M03024	GONZALEZ,SANCHEZ/ELIOD BENJAMIN	GTSSA000766	\$ 1,550.00	31/03/2021	9
M01006	GONZALEZ,VILLEGAS/AURELIO	GTSSA005502	\$ 780.00	31/03/2021	9
M02036	GONZALEZ,VILLANUEVA/CELIA	GTSSA002475	\$ 9,786.48	31/03/2021	9
M03024	GONZALEZ,VERA/CLAUDIA VERONICA	GTSSA002096	\$ 1,572.70	31/03/2021	9
M02036	GUERRERO,ALMANZA/MARIA AUXILIADORA	GTSSA003385	\$ 1,769.97	31/03/2021	9
M01006	GUZMAN,ALVAREZ/GUILLERMINA	GTSSA005514	\$ 855.00	31/03/2021	9
M02035	GUTIERREZ,ALCARAZ/MARIA DE LOURDES	GTSSA002615	\$ 2,272.00	31/03/2021	9
M03024	GUTIERREZ,BARCENAS/RENE	GTSSA001290	\$ 480.00	31/03/2021	9
M02036	GUZMAN,CORNELIO/FRANCISCO	GTSSA003110	\$ 1,389.98	31/03/2021	9
M03023	GUTIERREZ,CRUZ/LUCINA CAROLINA	GTSSA016505	\$ 5,318.00	31/03/2021	9
M03024	GUERRERO,CHAVEZ/VICTOR HUGO	GTSSA002760	\$ 480.00	31/03/2021	9
M01006	GUERRERO,FLORES/MARCO ANTONIO	GTSSA003373	\$ 855.00	31/03/2021	9
M02036	GUERRERO,GOMEZ/GISELA	GTSSA002323	\$ 6,089.31	31/03/2021	9
M03022	GUZMAN,GARCIA/IVAN	GTSSA002656	\$ 1,124.23	31/03/2021	9
M02035	GUERRERO,JASSO/JUAN NOE	GTSSA005683	\$ 3,144.73	31/03/2021	9
M02036	GUZMAN,LOERA/MARIA GEORGINA	GTSSA000363	\$ 855.00	31/03/2021	9
M02035	GUAPO,NAVA/ERIKA DEL ROCIO	GTSSA003233	\$ 705.02	31/03/2021	9
M02036	GUZMAN,ROJAS/ALEJANDRA	GTSSA002685	\$ 3,244.97	31/03/2021	9
M02036	GUERRERO,RANGEL/DELIA	GTSSA003653	\$ 1,694.97	31/03/2021	9
M01006	GUZMAN,RIVERA/JORGE UWE	GTSSA003081	\$ 285.00	31/03/2021	9
M01006	GUZMAN,ROJAS/JOEL	GTSSA002656	\$ 3,659.40	31/03/2021	9
M02036	GUTIERREZ,RAMIREZ/KAROL PAOLA	GTSSA003245	\$ 2,197.00	31/03/2021	9
M02035	GUZMAN,ROSALES/MARTHA ELENA	GTSSA004650	\$ 2,624.51	31/03/2021	9
M01006	GUZMAN,TAPIA/AMERICA	GTSSA017580	\$ 855.00	31/03/2021	9
M01006	GUANI,TOLEDO/EDUARDO	GTSSA003081	\$ 260.00	31/03/2021	9
CF41013	GUERRERO,TOVAR/SANDRA	GTSSA002760	\$ 555.00	31/03/2021	9
M03024	HARO,ROMERO/FRANCISCO MARCIAL	GTSSA016912	\$ 1,712.20	31/03/2021	9
M01006	HERNANDEZ,CORTES/MARTHA PATRICIA	GTSSA016510	\$ 2,448.04	31/03/2021	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,DELGADO/DIANA FABIOLA	GTSSA000515	\$ 1,694.97	31/03/2021	9
M02036	HERNANDEZ,FLORES/MARICELA	GTSSA002352	\$ 8,096.23	31/03/2021	9
M01004	HERRERA,GOMEZ/JESUS HECTOR	GTSSA002096	\$ 11,784.32	31/03/2021	9
M01006	GUILLEN,MARTINEZ/ANTONIO	GTSSA002422	\$ 2,105.00	31/03/2021	8
M02036	GUTIERREZ,MARTINEZ/MA DEL CARMEN	GTSSA017006	\$ 3,019.97	31/03/2021	8
M01006	GUTIERREZ,MADRIGAL/CRISTINA ESMERALDA	GTSSA002656	\$ 5,771.48	31/03/2021	8
M02035	GUERRERO,MORENO/EVA MARIA	GTSSA017373	\$ 2,810.02	31/03/2021	8
M01004	GUERRERO,MONTES/IRMA LETICIA	GTSSA001454	\$ 1,672.89	31/03/2021	8
M02036	GUTIERREZ,MEXICANO/MARIA ISABEL	GTSSA001145	\$ 3,826.99	31/03/2021	8
M02075	GUZMAN,MONJARAZ/IVAN ALEJANDRO	GTSSA017525	\$ 400.00	31/03/2021	8
M03006	GUTIERREZ,MIRANDA/JUAN MANUEL	GTSSA017023	\$ 1,817.00	31/03/2021	8
M01004	GUTIERREZ,MADRID/JESUS MANUEL	GTSSA005502	\$ 1,950.00	31/03/2021	8
M02059	GUZMAN,MENDEZ/MARA ELVIA NEFERTITI	GTSSA005526	\$ 3,920.45	31/03/2021	8
M02036	GUZMAN,MENDEZ/NERI	GTSSA016825	\$ 2,553.75	31/03/2021	8
M01007	GUERRA,MARTINEZ/SANDRA	GTSSA003245	\$ 4,289.25	31/03/2021	8
M02036	GUDINO,MARTINEZ/TERESA MARISELA	GTSSA001244	\$ 2,409.99	31/03/2021	8
M02036	GUILLEN,ORTIZ/CARMEN	GTSSA002656	\$ 4,103.75	31/03/2021	8
M01006	GUIJARRO,/OMARA NEXZANECTH	GTSSA002562	\$ 6,772.41	31/03/2021	8
M03018	GUTIERREZ,OLIVA/NORMA ANGELICA	GTSSA002096	\$ 4,369.70	31/03/2021	1
M02035	GUILLEN,PEREZ/RAFAEL	GTSSA005683	\$ 1,950.00	31/03/2021	8
M02006	GUTIERREZ,RENDON/EDGARDO ALFONSO	GTSSA001290	\$ 555.00	31/03/2021	8
M01006	GUTIERREZ,RIOS/FRANCISCO	GTSSA005415	\$ 2,202.20	31/03/2021	8
M02036	GUERRERO,RAMIREZ/ISABEL CRISTINA	GTSSA005514	\$ 2,105.00	31/03/2021	8
M02036	GUTIERREZ,ROSILES/LILIANA DE LOURDES	GTSSA006495	\$ 3,019.97	31/03/2021	8
M02006	GUTIERREZ,RODRIGUEZ/LEONARDO	GTSSA000585	\$ 555.00	31/03/2021	8
M01004	GUERRERO,RIVERA/MARIO ISAAC	GTSSA000310	\$ 555.00	31/03/2021	8
M02035	GUERRERO,RAMOS/MARIANA	GTSSA000766	\$ 2,457.51	31/03/2021	8
M02036	GUTIERREZ,RUIZ/SANDRA ROCIO	GTSSA002422	\$ 2,553.75	31/03/2021	8
M01007	GUERRERO,SANCHEZ/MARIA DEL CARMEN	GTSSA001302	\$ 4,289.25	31/03/2021	8
M01004	GUTIERREZ,SERRANO/MA DOLORES	GTSSA017530	\$ 1,632.20	31/03/2021	8
M02001	GUTIERREZ,SANCHEZ/FRANCISCA LUISA	GTSSA016674	\$ 555.00	31/03/2021	1
M01006	GUZMAN,SALVADOR/ROBIN PAUL	GTSSA005415	\$ 5,169.20	31/03/2021	8
M02036	GUERRERO,SERRANO/MARIA ROCIO	GTSSA000112	\$ 3,522.00	31/03/2021	8
M01004	GUTIERREZ,SERRANO/VERONICA	GTSSA016842	\$ 400.00	31/03/2021	8
M02036	GUTIERREZ,SANCHEZ/VIRIDIANA	GTSSA002475	\$ 7,331.87	31/03/2021	8
M02036	GUERRERO,TINOCO/ARACELI	GTSSA004650	\$ 555.00	31/03/2021	8
M02036	GUERRERO,TORRES/AZUCENA DE JESUS	GTSSA005765	\$ 400.00	31/03/2021	8
M02003	GUTIERREZ,VAZQUEZ/ANDRES	GTSSA001290	\$ 3,522.00	31/03/2021	8
M02035	GUTIERREZ,VAZQUEZ/ALEJANDRA GUADALUPE	GTSSA002096	\$ 3,917.04	31/03/2021	8
M02035	GUERRERO,VELAZQUEZ/DINORAH PAULINA	GTSSA003233	\$ 2,105.00	31/03/2021	8
M01004	GUTIERREZ,VARGAS/JORGE ARTURO	GTSSA005683	\$ 2,464.34	31/03/2021	8
M01006	GUTIERREZ,VARGAS/MARTIN	GTSSA006495	\$ 2,105.00	31/03/2021	8
M02036	GUTIERREZ,VALDEZ/PATRICIA ELIZABETH	GTSSA016685	\$ 2,397.18	31/03/2021	8
M02003	GUTIERREZ,VAZQUEZ/SARA GABRIELA	GTSSA001290	\$ 2,105.00	31/03/2021	8
M01006	GUTIERREZ,VELAZQUEZ/VLADIMIR	GTSSA016912	\$ 3,880.33	31/03/2021	8
M02036	GUDINO,ZAMBRANO/LIDIA MIREYA	GTSSA000071	\$ 3,019.97	31/03/2021	8
M01006	HERNANDEZ,ARAIZA/CARLOS IGNACIO	GTSSA005502	\$ 1,550.00	31/03/2021	8
M02036	HERNANDEZ,ALONSO/MARIA ELENA	GTSSA002941	\$ 2,105.00	31/03/2021	8
M01006	HERNANDEZ,AGUILAR/GUILLERMO	GTSSA005712	\$ 8,791.00	31/03/2021	8
M01006	HERNANDEZ,ALVARADO/INGRID GEORGINA	GTSSA017344	\$ 555.00	31/03/2021	8
M02049	HERNANDEZ,ARREDONDO/MYRNA FRANCISCA	GTSSA005683	\$ 1,787.20	31/03/2021	8
M02059	HERNANDEZ,BALDERAS/CLAUDIA EUGENIA	GTSSA001290	\$ 2,105.00	31/03/2021	8
M02036	HERNANDEZ,BAEZA/SANDRA	GTSSA001862	\$ 5,018.72	31/03/2021	8
M01006	HERNANDEZ,CABRERA/CRISTINA	GTSSA000894	\$ 2,202.20	31/03/2021	8
M02015	HERNANDEZ,CAUDILLO/ERIKA	GTSSA002463	\$ 7,626.19	31/03/2021	8
M02036	HERNANDEZ,CORTEZ/ILIANA	GTSSA003093	\$ 4,713.73	31/03/2021	8
M02049	HERNANDEZ,CABRERA/MARIA INES DE JESUS	GTSSA001623	\$ 3,155.83	31/03/2021	8
M02036	MORENO,ROJAS/CARMEN	GTSSA017414	\$ 914.97	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MORADO,RODRIGUEZ/EDUARDO	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	MORALES,ROJAS/FERNANDO	GTSSA017542	\$ 2,186.45	31/03/2021	3
M01006	MONTOYA,ROJAS/JAIME RODRIGO	GTSSA017402	\$ 2,502.20	31/03/2021	3
M03022	MORALES,RODRIGUEZ/JAQUELINE	GTSSA002760	\$ 2,105.00	31/03/2021	3
M03020	MONTOYA,RAMOS/MARCELA	GTSSA017414	\$ 1,382.70	31/03/2021	3
M01006	MONJARAZ,RIOS/MIGUEL ANGEL	GTSSA005712	\$ 1,550.00	31/03/2021	3
M02031	MORALES,RODRIGUEZ/MANUEL ALEJANDRO	GTSSA017023	\$ 2,660.66	31/03/2021	3
M03023	MORENO,RANGEL/ROCIO GISELA	GTSSA017023	\$ 1,086.80	31/03/2021	3
M02035	MONROY,RIVERA/YOHALY	GTSSA000310	\$ 4,504.53	31/03/2021	3
M02034	MORADO,SANCHEZ/MARIA AZUCENA	GTSSA001652	\$ 1,880.97	31/03/2021	3
M03011	MONTES,SANCHEZ/GLADIS PATRICIA	GTSSA016912	\$ 1,384.58	31/03/2021	3
M01004	MONTOYA,SIERRA/JUAN ANTONIO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	MOLINA,TORRES/PABLO ANTONIO	GTSSA005683	\$ 1,272.89	31/03/2021	3
M01004	MOLINA,TOLEDO/WILBERT	GTSSA017530	\$ 2,822.89	31/03/2021	3
M02036	MONTOYA,DE LA VEGA/MARIA DEL PILAR	GTSSA017414	\$ 914.97	31/03/2021	3
CFOB003	MONTOYA,VEGA/ROSA NELLY	GTSSA005613	\$ 480.00	31/03/2021	3
M03022	MUNOZ,BALDERAS/EDUARDO NEVIDH	GTSSA001290	\$ 3,337.20	31/03/2021	3
M03012	MUNOZ,BRAVO/JOSE JESUS	GTSSA002760	\$ 3,084.58	31/03/2021	3
M01004	MUNOZ,BAEZA/SERGIO GUILLERMO	GTSSA017530	\$ 1,272.89	31/03/2021	3
M01004	MURRIETA,CHAGOLLAN/KARLA PATRICIA	GTSSA002096	\$ 3,603.45	31/03/2021	3
M02047	MUNIZ,CORPUS/MARTHA ANGELICA	GTSSA004003	\$ 555.00	31/03/2021	3
M01004	MUNGUIA,GALVAN/EDNA ANAHI	GTSSA001454	\$ 1,417.00	31/03/2021	3
M01006	MUNOZ,GUEVARA/LUIS MANUEL	GTSSA002195	\$ 6,852.15	31/03/2021	3
M01006	MUNOZ,GUZMAN/MA SOCORRO	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	MUNOZ,JUAREZ/GABRIEL	GTSSA005683	\$ 555.00	31/03/2021	3
M01004	MUJICA,JUAREZ/MA VIOLETA	GTSSA004003	\$ 705.00	31/03/2021	3
M02035	MUNIZ,LOPEZ/JOSE MARCELINO	GTSSA000766	\$ 1,057.51	31/03/2021	3
M01004	MUNOZ,MACIAS/ALBERTO	GTSSA016912	\$ 1,550.00	31/03/2021	3
M03022	MUNOZ,MUNOZ/BLANCA ALICIA	GTSSA017023	\$ 4,254.70	31/03/2021	3
M03021	MUNOZ,MOLINA/DULCE MARIA	GTSSA016481	\$ 7,000.36	31/03/2021	3
M02035	MUNOZ,SALAZAR/MARIA DEL CARMEN	GTSSA000766	\$ 1,762.53	31/03/2021	3
M02036	MUNOZ,TRUJILLO/ADRIANA ABIGAIL	GTSSA002615	\$ 2,409.99	31/03/2021	3
M01004	MUNOZ,TORRES/JORGE ISRAEL	GTSSA002096	\$ 2,822.89	31/03/2021	3
M01004	MURRIETA,TEJEDA/LUIS ENRIQUE	GTSSA001290	\$ 1,897.00	31/03/2021	3
M01006	MUNGUIA,URRUTIA/LUIS	GTSSA002422	\$ 3,677.20	31/03/2021	3
M03022	MUNOZ,VILLAFUERTE/ANYA MARGARITA	GTSSA005444	\$ 1,362.70	31/03/2021	3
M02036	MURILLO,VAZQUEZ/NORMA	GTSSA003863	\$ 609.98	31/03/2021	3
M01004	NAVA,BON/HERVEY GILDARDO	GTSSA002096	\$ 6,770.70	31/03/2021	3
M03023	NAVA,BARROSO/IMELDA	GTSSA001664	\$ 1,352.70	31/03/2021	3
M02035	NAJERA,CUELLAR/SARA	GTSSA017542	\$ 1,410.02	31/03/2021	3
M03019	NAVARRETE,CASTREJON/HUGO	GTSSA016575	\$ 1,317.70	31/03/2021	3
M02035	NAVARRO,DOMINGUEZ/LIZZETE IDALI	GTSSA000766	\$ 2,030.00	31/03/2021	3
M02034	NAVARRO,ESTRADA/MARIA ISABEL	GTSSA001652	\$ 555.00	31/03/2021	3
M01004	NAVARRO,GUTIERREZ/MARIANA ARANZAZU	GTSSA017542	\$ 1,909.34	31/03/2021	3
M01006	NAVARRETE,GALEANA/NORA EUGENIA	GTSSA000322	\$ 3,902.20	31/03/2021	3
M01004	NAVA,LOPEZ/JORGE ARTURO	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	NAVA,LOPEZ/LAURA VERONICA	GTSSA017023	\$ 1,272.89	31/03/2021	3
M02036	NAVARRO,MOYA/JUAN ANTONIO	GTSSA002463	\$ 480.00	31/03/2021	3
CFNA003	NARVAEZ,MARTINEZ/MONICA DEL CARMEN	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	NAVARRETE,RAMIREZ/HORACIO	GTSSA002760	\$ 705.00	31/03/2021	3
CFOA001	NAVA,RANGEL/JOSE LUIS	GTSSA017315	\$ 555.00	31/03/2021	3
M02035	NAVARRETE,SOTO/ALEJANDRA	GTSSA002760	\$ 2,960.02	31/03/2021	3
M02036	NAVARRETE,TELLEZ/MA GUADALUPE	GTSSA001104	\$ 3,169.97	31/03/2021	3
M03023	NEGRETE,CASTRO/ALEJANDRO	GTSSA002760	\$ 2,105.00	31/03/2021	3
M01006	HERRERA,GOMEZ/JUAN CARLOS	GTSSA002801	\$ 855.00	31/03/2021	9
M01006	HERRERA,GONZALEZ/LIBIA JULIETA	GTSSA001664	\$ 780.00	31/03/2021	9
M01006	HERNANDEZ,GONZALEZ/PATRICIA	GTSSA016546	\$ 3,197.20	31/03/2021	9
M02036	HERNANDEZ,HERNANDEZ/MARIA ISABEL	GTSSA005695	\$ 1,694.97	31/03/2021	9

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41055	HERNANDEZ, JUAREZ/EDUARDO	GTSSA001244	\$ 855.00	31/03/2021	9
M03024	HERNANDEZ, JUAREZ/SAUL	GTSSA016510	\$ 2,897.70	31/03/2021	9
M02036	HERNANDEZ, LANDEROS/EMA	GTSSA000310	\$ 855.00	31/03/2021	9
M03024	HERNANDEZ, LABRADA/HECTOR	GTSSA000013	\$ 7,985.14	31/03/2021	9
M03024	HERNANDEZ, LOPEZ/JESSICA JAZMIN	GTSSA017023	\$ 2,342.70	31/03/2021	9
M02036	HERNANDEZ, /MA LOURDES	GTSSA017344	\$ 1,389.98	31/03/2021	9
M01006	HERNANDEZ, MARZUCA/ANA CECILIA	GTSSA002446	\$ 1,647.20	31/03/2021	9
M03006	HERNANDEZ, MARTINEZ/MATEO	GTSSA002096	\$ 6,813.11	31/03/2021	9
M02003	HERNANDEZ, MOSQUEDA/MA NIEVES	GTSSA003233	\$ 2,087.20	31/03/2021	9
M02036	HERNANDEZ, MEDRANO/ROSAURA	GTSSA005770	\$ 1,769.97	31/03/2021	9
M02034	HERNANDEZ, MAYA/SOCORRO	GTSSA001652	\$ 2,330.00	31/03/2021	9
M02036	HERNANDEZ, NUNEZ/JULIO CESAR	GTSSA005543	\$ 914.97	31/03/2021	9
M02035	HERNANDEZ, PELAEZ/ARELI	GTSSA002615	\$ 2,682.51	31/03/2021	9
M01006	HERNANDEZ, PONCE/BLANCA VERONICA	GTSSA001290	\$ 2,427.20	31/03/2021	9
M02029	HERNANDEZ, PEREZ/MANUEL	GTSSA017303	\$ 2,061.07	31/03/2021	9
M02036	HERNANDEZ, PONCE/MARTHA LORENA	GTSSA002463	\$ 780.00	31/03/2021	9
M02035	HERNANDEZ, PACHECO/NATALIA	GTSSA005683	\$ 6,703.93	31/03/2021	9
M02035	HERNANDEZ, PELAEZ/RUTH	GTSSA002615	\$ 3,312.53	31/03/2021	9
M02036	HERNANDEZ, PEREZ/MA VICTORIA	GTSSA003093	\$ 1,389.98	31/03/2021	9
CF41059	HERNANDEZ, RESENDIZ/EDUARDO ELIAS	GTSSA005514	\$ 855.00	31/03/2021	9
M01006	HERRERA, RODRIGUEZ/HECTOR	GTSSA001623	\$ 2,330.00	31/03/2021	9
M01006	HERNANDEZ, RODRIGUEZ/JUAN CARLOS	GTSSA004102	\$ 2,330.00	31/03/2021	9
M01006	HERNANDEZ, RIVAS/JOSE LUIS	GTSSA002154	\$ 855.00	31/03/2021	9
M01006	HERNANDEZ, SOSA/JORGE LUIS	GTSSA017332	\$ 2,502.20	31/03/2021	9
M01006	HERRERA, TABARES/HECTOR	GTSSA005770	\$ 9,351.20	31/03/2021	9
CF41055	HERNANDEZ, TOLENTINO/J SERGIO	GTSSA016534	\$ 855.00	31/03/2021	9
M01006	HERNANDEZ, TORRES/LUIS MANUEL	GTSSA017501	\$ 1,550.00	31/03/2021	9
M02015	HEREDIA, VILLAGOMEZ/ALMA RUTH	GTSSA000100	\$ 1,797.83	31/03/2021	9
M02036	HERNANDEZ, VARGAS/MARTINA JOSEFINA	GTSSA002755	\$ 5,574.39	31/03/2021	9
M01006	HERNANDEZ, ZUNIGA/LUZ MARIA	GTSSA005671	\$ 2,502.20	31/03/2021	9
CF41055	HIDALGO, RAMIREZ/SALVADOR	GTSSA005654	\$ 780.00	31/03/2021	9
M01006	HURTADO, ARRIAGA/FRANCISCO	GTSSA005770	\$ 855.00	31/03/2021	9
CF41075	HURTADO, ANDRADE/ROSENDO	GTSSA005473	\$ 780.00	31/03/2021	9
M02036	HUITRON, MEDINA/MARIA AIDA	GTSSA000766	\$ 3,244.97	31/03/2021	9
M03024	HURTADO, MACIAS/GUSTAVO	GTSSA002096	\$ 480.00	31/03/2021	9
M01006	HUERTA, PALACIOS/JORGE FRANCISCO	GTSSA001722	\$ 855.00	31/03/2021	9
CF41038	HUERTA, RAMIREZ/BRENDA DEL CARMEN	GTSSA000935	\$ 555.00	31/03/2021	9
M01004	HUERTA, TORRES/JUAN CARLOS	GTSSA002096	\$ 9,232.77	31/03/2021	9
M02036	IBARRA, PORRAS/MARIA DE LOURDES	GTSSA003122	\$ 1,389.98	31/03/2021	9
CF40002	INFANTE, RUIZ/BALDOMERO	GTSSA016481	\$ 555.00	31/03/2021	9
M02058	IBARRA, RODRIGUEZ/MARGARITA	GTSSA005473	\$ 3,900.62	31/03/2021	9
M02036	JAIME, CONTRERAS/SUSANA	GTSSA000305	\$ 1,619.97	31/03/2021	9
M01004	JARAMILLO, HERNANDEZ/JOSE LUIS	GTSSA004003	\$ 780.00	31/03/2021	9
M02036	JAIME, MOSQUEDA/ANA MICAELA	GTSSA002994	\$ 1,550.00	31/03/2021	9
M03025	JASSO, VELAZQUEZ/JOSE DE JESUS	GTSSA017580	\$ 2,575.66	31/03/2021	9
M01006	JIMENEZ, BOLANOS/FERNANDO JAVIER	GTSSA001664	\$ 855.00	31/03/2021	9
M01006	JIMENEZ, BOLANOS/SILVIA	GTSSA000013	\$ 3,919.20	31/03/2021	9
M01006	JIMENEZ, CERVANTES/JUAN MANUEL	GTSSA002900	\$ 11,475.25	31/03/2021	9
M03024	JIMENEZ, DIAZ/SANDRA	GTSSA003245	\$ 1,083.47	31/03/2021	9
M02061	JIMENEZ, ESPARZA/JUANA ANGELICA	GTSSA002096	\$ 2,681.53	31/03/2021	9
M02036	HERNANDEZ, CASTOR/MARIA DE JESUS	GTSSA001734	\$ 4,713.73	31/03/2021	8
M02036	HERNANDEZ, CERVANTES/MONICA	GTSSA004336	\$ 1,469.97	31/03/2021	8
M02036	HERRERA, CABALLERO/MARISELA	GTSSA001915	\$ 2,409.99	31/03/2021	8
M02036	HERNANDEZ, CERVANTES/MONSERRAT DEL CARMEN	GTSSA002311	\$ 2,388.68	31/03/2021	8
M02036	HERNANDEZ, CABRERA/RAFAELA GUADALUPE	GTSSA003904	\$ 555.00	31/03/2021	8
M03006	HERNANDEZ, CUEVAS/ROGELIO	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02036	HERNANDEZ, CARDENAS/ROBERTO	GTSSA001792	\$ 2,105.00	31/03/2021	8
M01006	HERNANDEZ, DEL CASTILLO/SINUHE	GTSSA016994	\$ 4,124.28	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	HERNANDEZ,CERRITENO/XOCHIQUETZAL	GTSSA002451	\$ 3,522.00	31/03/2021	8
M02035	HERNANDEZ,DOMINGUEZ/ADRIANA PATRICIA	GTSSA000310	\$ 3,325.97	31/03/2021	8
M02059	HERNANDEZ,/DELIA	GTSSA000310	\$ 2,381.53	31/03/2021	8
M03004	HERNANDEZ,ESCARENO/ANGELICA	GTSSA002340	\$ 555.00	31/03/2021	8
M02035	HERNANDEZ,ESTRADA/ADRIANA DEL CARMEN	GTSSA005683	\$ 6,547.65	31/03/2021	8
M01007	HERNANDEZ,ESCOTO/EVELIA	GTSSA001623	\$ 555.00	31/03/2021	8
M02048	HERNANDEZ,ESTRADA/ROGELIO	GTSSA002096	\$ 3,200.03	31/03/2021	8
M02059	HERNANDEZ,FLORES/LOT ISRAEL	GTSSA003904	\$ 2,658.06	31/03/2021	8
M01006	HERNANDEZ,FLORES/MONICA	GTSSA003600	\$ 5,222.41	31/03/2021	8
M02035	HERNANDEZ,GONZALEZ/ARACELI	GTSSA001454	\$ 2,105.00	31/03/2021	8
M02035	HERNANDEZ,GUERRERO/ALEJANDRA	GTSSA002760	\$ 2,105.00	31/03/2021	8
M02036	HERNANDEZ,GARCIA/BRENDA MAYELA	GTSSA001191	\$ 1,314.97	31/03/2021	8
M01007	HERNANDEZ,GARCIA/CRUZ DE JESUS	GTSSA017414	\$ 3,189.02	31/03/2021	8
M01004	HERNANDEZ,GOMEZ/JOSE GUADALUPE	GTSSA001652	\$ 4,014.34	31/03/2021	8
M02049	HERNANDEZ,GARCIA/MARIA DEL ROCIO	GTSSA001664	\$ 6,394.79	31/03/2021	8
M02036	HERNANDEZ,GUTIERREZ/MARIA DEL ROSARIO	GTSSA004773	\$ 4,929.51	31/03/2021	8
M02015	HERRERA,GRANADOS/VERONICA VICTORIA	GTSSA005770	\$ 555.00	31/03/2021	8
M02036	HERNANDEZ,HERNANDEZ/ADELA	GTSSA004184	\$ 2,105.00	31/03/2021	8
M02006	HERNANDEZ,HERNANDEZ/GERARDO	GTSSA001652	\$ 1,950.00	31/03/2021	8
M02035	HERNANDEZ,HERRERA/IGNACIA	GTSSA002096	\$ 2,859.51	31/03/2021	8
M02036	HERNANDEZ,HERNANDEZ/MARIA JAZMIN	GTSSA000865	\$ 2,409.99	31/03/2021	8
M02038	HERNANDEZ,HIDALGO/MA DE LOURDES	GTSSA005683	\$ 4,143.73	31/03/2021	1
M01006	HERNANDEZ,HERNANDEZ/MARTHA GEORGINA	GTSSA002574	\$ 7,321.48	31/03/2021	8
M03004	HERNANDEZ,HERNANDEZ/MIRIAM FABIOLA	GTSSA002113	\$ 2,744.90	31/03/2021	1
M02036	HERNANDEZ,HERNANDEZ/REBECA	GTSSA001290	\$ 1,854.99	31/03/2021	8
M02036	HERNANDEZ,HERRERA/VERONICA	GTSSA000812	\$ 6,250.92	31/03/2021	8
M02036	HERNANDEZ,DE JESUS/MARIA DELFINA	GTSSA001244	\$ 555.00	31/03/2021	8
M02036	HERNANDEZ,JIMENEZ/LUCRESIA	GTSSA017472	\$ 1,314.97	31/03/2021	8
M02036	HERNANDEZ,LARA/CANDIDA	GTSSA005514	\$ 2,714.98	31/03/2021	8
M01006	HERNANDEZ,LANDIN/GABRIELA	GTSSA005555	\$ 11,811.22	31/03/2021	8
M02036	HERNANDEZ,LANDAVERDE/MARIA GUADALUPE	GTSSA000701	\$ 4,252.17	31/03/2021	8
M02036	HERRERA,LINO/MARIA	GTSSA005514	\$ 2,105.00	31/03/2021	8
M02006	HERNANDEZ,LUNA/MAYELA GUADALUPE	GTSSA001652	\$ 5,882.09	31/03/2021	8
M02035	HERNANDEZ,LOPEZ/MA TRINIDAD	GTSSA004580	\$ 1,612.53	31/03/2021	8
M02035	HERNANDEZ,LUNA/MARIA LUISA	GTSSA002096	\$ 4,409.51	31/03/2021	8
M02015	HERNANDEZ,LOPEZ/LAURA IMELDA	GTSSA001302	\$ 555.00	31/03/2021	8
M01004	HERNANDEZ,MORALES/MARIA ARACELI	GTSSA003233	\$ 2,105.00	31/03/2021	8
M02036	HERNANDEZ,/JOSE MANUEL	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	HERNANDEZ,MEDINA/BLANCA ESTELA	GTSSA000083	\$ 2,994.92	31/03/2021	8
M01004	HEREDIA,MARTINEZ/BULMARO	GTSSA017414	\$ 5,058.92	31/03/2021	8
M01004	HERRERA,MENDEZ/DIANA GUADALUPE	GTSSA004003	\$ 3,377.89	31/03/2021	8
M01006	HERRERA,MARQUEZ/JOSE EDUARDO	GTSSA001290	\$ 3,522.00	31/03/2021	8
M01006	HERNANDEZ,MEDINA/GABRIELA SUJEY	GTSSA000170	\$ 3,752.20	31/03/2021	8
M02035	HERNANDEZ,MONTOYA/HECTOR JESUS	GTSSA003233	\$ 2,105.00	31/03/2021	8
M03018	HERNANDEZ,MONTOYA/JUAN CARLOS	GTSSA002615	\$ 1,653.02	31/03/2021	1
M01004	NEGRETE,CASTANEDA/SALOMON	GTSSA017385	\$ 2,967.00	31/03/2021	3
M02035	NEGRETE,MARTINEZ/VERONICA	GTSSA005712	\$ 555.00	31/03/2021	3
M02047	NEGRETE,RAMIREZ/REBECA	GTSSA002760	\$ 1,779.29	31/03/2021	3
M01004	NEGRETE,VARGAS/FROYLAN	GTSSA017542	\$ 3,459.34	31/03/2021	3
M01004	NIETO,ARRES/LUIS MANUEL	GTSSA006495	\$ 7,475.69	31/03/2021	3
M01004	NIETO,CERDA/CARLOS MANUEL	GTSSA005712	\$ 8,411.34	31/03/2021	3
M03019	NIETO,CERDA/SONIA LUCERO	GTSSA005461	\$ 6,153.51	31/03/2021	3
CFOC001	NIETO,ESCOTO/MA ESTELA	GTSSA016481	\$ 555.00	31/03/2021	3
M03023	NINO,GOMEZ/GERARDO	GTSSA000766	\$ 3,747.00	31/03/2021	3
CFNC003	NORIEGA,AYALA/MA FATIMA	GTSSA016481	\$ 780.00	31/03/2021	3
CFOC001	NORIEGA,DIAZ/MA ELVIRA	GTSSA016481	\$ 705.00	31/03/2021	3
M03024	NORIEGA,JARAMILLO/JOAQUIN	GTSSA001302	\$ 2,078.47	31/03/2021	3
M01004	NOVOA,RAZO/ARTURO	GTSSA016912	\$ 13,006.02	31/03/2021	3



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	NORIEGA,RODRIGUEZ/FLOR DE MARIA	GTSSA017530	\$ 525.13	31/03/2021	3
M01004	NUNEZ,ALFARO/MIGUEL ANGEL	GTSSA017542	\$ 636.45	31/03/2021	3
M02035	NUNEZ,BRAVO/GUADALUPE MARCELINA	GTSSA017542	\$ 705.02	31/03/2021	3
M02035	NUNEZ,CABALLERO/ROSALINDA	GTSSA006495	\$ 1,410.02	31/03/2021	3
M03023	NUNEZ,JIMENEZ/ANA ESTEFANIA	GTSSA005683	\$ 2,105.00	31/03/2021	3
M01004	NUNEZ,PEREZ/HILDA IVONNE	GTSSA005683	\$ 2,186.45	31/03/2021	3
M01004	NUNEZ,RODRIGUEZ/JOSE JUAN	GTSSA017472	\$ 1,550.00	31/03/2021	3
M01006	NUNEZ,RAMIREZ/SERGIO	GTSSA002451	\$ 9,069.26	31/03/2021	3
CF40004	OCAMPO,DIAZ/NORA ELENA	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	OLACIO,GUEVARA/LUIS	GTSSA002760	\$ 1,550.00	31/03/2021	3
M03023	ORGANITO,JIMENEZ/MARIA DE LOURDES	GTSSA017530	\$ 1,417.00	31/03/2021	3
CFOC002	OCAMPO,MARTINEZ/SUHUEY VERONICA	GTSSA001454	\$ 480.00	31/03/2021	3
M02035	OCANA,PEREZ/JOSE LUIS	GTSSA003542	\$ 1,762.53	31/03/2021	3
M01004	OLARTE,/SAUL	GTSSA005683	\$ 636.45	31/03/2021	3
M01006	ORDAZ,SOLIS/RICARDO ARMANDO	GTSSA002615	\$ 555.00	31/03/2021	3
CF41001	ORNELAS,AGUILAR/ABELARDO	GTSSA003081	\$ 480.00	31/03/2021	3
M02040	ORTEGA,AVILES/ANGELICA	GTSSA004003	\$ 2,105.00	31/03/2021	3
CF41001	OLMEDO,ARCE/CARLOS IVAN	GTSSA017553	\$ 480.00	31/03/2021	3
M01004	ORTEGA,ALTAMIRANO/ROLANDO CARLOS	GTSSA003793	\$ 705.00	31/03/2021	3
M03004	OLVERA,BARAJAS/JUAN CARLOS	GTSSA005251	\$ 2,255.00	31/03/2021	3
M02036	OLVERA,BELTRAN/MA SOCORRO	GTSSA001302	\$ 5,444.44	31/03/2021	3
M03023	ORNELAS,CASTILLO/ERIKA	GTSSA002096	\$ 1,502.70	31/03/2021	3
M01004	ORNELAS,FARFAN/KARLA PAOLA	GTSSA016912	\$ 7,705.18	31/03/2021	3
M01004	OLMEDO,GOMEZ/RODOLFO ISABEL	GTSSA001652	\$ 555.00	31/03/2021	3
M03022	OJEDA,HERNANDEZ/J SANTOS	GTSSA017023	\$ 555.00	31/03/2021	3
M02040	ORTEGA,HERNANDEZ/PRINCES ELIZABETH	GTSSA002615	\$ 3,118.82	31/03/2021	3
M01004	OJEDA,LOPEZ/ELOY MOISES	GTSSA005432	\$ 1,550.00	31/03/2021	3
M03011	OLVERA,MOLINA/MA JUANA	GTSSA016912	\$ 1,108.06	31/03/2021	3
M03019	OLMEDO,MORALES/WENDY	GTSSA016481	\$ 3,478.36	31/03/2021	3
M01004	OBREGON,NIETO/ARMANDO SILOE	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03021	ORTEGA,ROBLES/FATIMA DEL CARMEN	GTSSA016481	\$ 3,888.50	31/03/2021	3
M01004	OLEA,REYNADA/IRIS ROCIO	GTSSA006495	\$ 10,230.04	31/03/2021	3
M01004	OJEDA,RAZO/OSCAR RUBEN	GTSSA017542	\$ 1,909.34	31/03/2021	3
M01006	ORTEGA,RODRIGUEZ/PAOLA ARACELI	GTSSA016842	\$ 1,550.00	31/03/2021	3
M01004	OLVERA,SANCHEZ/JORGE OCTAVIO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03022	OJEDA,TAMAYO/ALMA DENISSE	GTSSA000766	\$ 4,408.10	31/03/2021	3
M02061	ORTEGA,VALADEZ/PABLO	GTSSA017023	\$ 4,166.78	31/03/2021	3
M01004	ORTIZ,CARLOS/JOSE IVAN	GTSSA001652	\$ 1,550.00	31/03/2021	3
M03023	ORTIZ,DEANDA/KAREN JACQUELINE	GTSSA017530	\$ 3,232.90	31/03/2021	3
M02035	ORTIZ,ESQUIVEL/MARIA DE LA LUZ	GTSSA002615	\$ 555.00	31/03/2021	3
M01004	OLIVARES,FLORES/JUAN ANTONIO DAVID	GTSSA017385	\$ 1,550.00	31/03/2021	3
CF40004	ORIGEL,HERNANDEZ/LUIS EDGAR	GTSSA016481	\$ 480.00	31/03/2021	3
M01006	JIMENEZ,FLORES/CRESCENCIO	GTSSA003904	\$ 4,052.20	31/03/2021	9
M02036	JIMENEZ,FALCON/HILDA MONICA	GTSSA002475	\$ 1,769.97	31/03/2021	9
M01006	JIMENEZ,GARCIA/KARINA	GTSSA005712	\$ 1,098.13	31/03/2021	9
CF41055	JIMENEZ,GUERRERO/ROCIO	GTSSA005770	\$ 480.00	31/03/2021	9
M02035	JIMENEZ,HUERTA/MONICA	GTSSA004003	\$ 1,485.02	31/03/2021	9
M01006	JIMENEZ,JIMENEZ/J MARCOS	GTSSA002340	\$ 10,338.22	31/03/2021	9
M01006	JIMENEZ,LOPEZ/MERCEDES	GTSSA001623	\$ 855.00	31/03/2021	9
M01006	JIMENEZ,MUNOZ/ELDA	GTSSA004831	\$ 780.00	31/03/2021	9
M03025	JIMENEZ,PEREZ/MARIA MAGDALENA	GTSSA017472	\$ 2,759.70	31/03/2021	9
M01006	JIMENEZ,RAMIREZ/CARLOS	GTSSA004184	\$ 780.00	31/03/2021	9
M03025	JIMENEZ,VENEGAS/JOSE DE JESUS	GTSSA016481	\$ 2,105.00	31/03/2021	9
M03024	JUAREZ,ARVIZU/ENID	GTSSA016912	\$ 2,030.00	31/03/2021	9
M03024	JUAREZ,HURTADO/J CRUZ	GTSSA005444	\$ 480.00	31/03/2021	9
M01006	JUAREZ,LOPEZ/HECTOR	GTSSA004650	\$ 11,475.25	31/03/2021	9
M02036	JUAREZ,MONCADA/MA DOLORES	GTSSA004703	\$ 855.00	31/03/2021	9
M03024	JUAREZ,ORTEGA/ALICIA	GTSSA017580	\$ 555.00	31/03/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JUAREZ,PRESA/MA ROCIO	GTSSA001046	\$ 1,694.97	31/03/2021	9
M02035	JUAREZ,VEGA/CLAUDIA	GTSSA000766	\$ 1,902.51	31/03/2021	9
M01006	LAGUNA,ALMARAZ/JOSE	GTSSA000766	\$ 7,758.16	31/03/2021	9
M02036	LANDIN,BLANCARTE/SILVIA IRENE	GTSSA005712	\$ 1,769.97	31/03/2021	9
M02006	LARA,JAIME/JOSEFINA	GTSSA002096	\$ 855.00	31/03/2021	9
M03024	LARRONDO,MORA/SPRING CANDY	GTSSA000100	\$ 555.00	31/03/2021	9
M02036	LANDIN,SILVA/MA RAMONA LETICIA	GTSSA000585	\$ 1,769.97	31/03/2021	9
CF41059	LARA,ZENTENO/ELVIA ELIZABETH	GTSSA016493	\$ 555.00	31/03/2021	9
M02036	LEON,ARROYO/PATRICIA	GTSSA017553	\$ 7,364.21	31/03/2021	9
M02036	LEON,GONZALEZ/PAULA LETICIA	GTSSA005765	\$ 855.00	31/03/2021	9
M01006	LEAL,LUNA/JAIME	GTSSA017402	\$ 8,745.19	31/03/2021	9
M02001	LEON,MEDRANO/ELIZABETH	GTSSA000766	\$ 2,213.49	31/03/2021	9
M02036	LEON,OROZCO/LUZ MARIA	GTSSA005765	\$ 2,330.00	31/03/2021	9
M01006	LEMUS,ZAVALA/ANA KAREN	GTSSA017431	\$ 1,647.20	31/03/2021	9
M02061	LINARES,TRONCOSO/GABRIELA DEL CARMEN	GTSSA005712	\$ 1,684.58	31/03/2021	9
M03025	LOPEZ,ALBORES/ELIZABETH	GTSSA002760	\$ 3,337.20	31/03/2021	9
M02035	LOPEZ,CASTANEDA/MA GUADALUPE	GTSSA016505	\$ 2,602.87	31/03/2021	9
M01006	LOPEZ,FRAUSTO/MA GUADALUPE	GTSSA002451	\$ 1,329.07	31/03/2021	9
M02036	LOPEZ,GUERRERO/FANY	GTSSA005531	\$ 780.00	31/03/2021	9
M02035	LOPEZ,GOMEZ/JOSEFINA	GTSSA005683	\$ 855.00	31/03/2021	9
M01004	LOPEZ,HUERTA/ENRIQUE	GTSSA005683	\$ 780.00	31/03/2021	9
M01006	LOBATO,HERNANDEZ/FRANCISCO	GTSSA017373	\$ 12,060.43	31/03/2021	9
M02036	LOPEZ,LUNA/RODOLFO	GTSSA005560	\$ 1,694.97	31/03/2021	9
M01006	LOPEZ,MENDOZA/CESAR	GTSSA000701	\$ 2,427.20	31/03/2021	9
M03025	LOPEZ,MENDOZA/MARIA CANDELARIA	GTSSA002760	\$ 2,105.00	31/03/2021	9
M03025	LOPEZ,MENDIOLA/JUAN CARLOS	GTSSA017373	\$ 2,105.00	31/03/2021	9
M02036	LOPEZ,,NANCY BEATRIZ	GTSSA000766	\$ 3,392.18	31/03/2021	9
M01007	LOPEZ,ORTEGA/JUAN ANTONIO	GTSSA001244	\$ 2,435.41	31/03/2021	9
M02036	LOPEZ,PONCE/ANA ISABEL	GTSSA002340	\$ 6,089.31	31/03/2021	9
M02035	LOPEZ,PAEZ/MARIA ELISA	GTSSA000310	\$ 780.00	31/03/2021	9
M01006	LOPEZ,PEREZ/MARIA DE LA LUZ	GTSSA001623	\$ 2,502.20	31/03/2021	9
M03025	LOPEZ,QUINTERO/OSCAR AGUSTIN	GTSSA004003	\$ 9,456.87	31/03/2021	9
M02035	LOPEZ,RESINES/DORA ANDREA	GTSSA001290	\$ 3,462.53	31/03/2021	9
M02036	LOPEZ,RIOS/MARIA GUADALUPE	GTSSA002574	\$ 8,839.21	31/03/2021	9
M02036	LOPEZ,RODRIGUEZ/MA GUADALUPE	GTSSA004411	\$ 1,694.97	31/03/2021	9
M02045	LOZANO,REYES/MARISOL	GTSSA002096	\$ 2,856.85	31/03/2021	9
M02048	LOPEZ,SEGURA/ALMA DELIA	GTSSA002096	\$ 4,391.78	31/03/2021	9
M01006	LOPEZ,SALMERON/GREGORIO	GTSSA016510	\$ 2,272.00	31/03/2021	9
M02035	LOPEZ,,TERESA	GTSSA006495	\$ 3,329.53	31/03/2021	9
M02036	HERNANDEZ,MORALES/LUZ MARIA	GTSSA001623	\$ 2,105.00	31/03/2021	8
M02066	HERNANDEZ,MENDOZA/ROSA MARIA	GTSSA000766	\$ 2,649.89	31/03/2021	8
M02036	HERRERA,MONTIEL/SANDY GUADALUPE	GTSSA005526	\$ 1,854.99	31/03/2021	8
M02035	HERNANDEZ,MUNOZ/YADIRA	GTSSA002760	\$ 555.00	31/03/2021	1
M02036	HERNANDEZ,NUNEZ/ALFONSO	GTSSA003233	\$ 1,469.97	31/03/2021	8
M02035	HERNANDEZ,NUNEZ/JUAN ANTONIO	GTSSA001915	\$ 1,612.53	31/03/2021	8
M02035	HERNANDEZ,NUNEZ/ROSA MARIA	GTSSA001915	\$ 5,490.13	31/03/2021	8
M02036	HERNANDEZ,OLALDE/MA DEL CARMEN	GTSSA005502	\$ 1,787.20	31/03/2021	8
M02035	HERNANDEZ,OROZCO/ROSA HILDA	GTSSA002755	\$ 1,612.53	31/03/2021	8
M02035	HERNANDEZ,OLMOS/TERESA DE JESUS	GTSSA005683	\$ 4,409.51	31/03/2021	8
M02036	HERNANDEZ,PRADO/BEATRIZ ADRIANA	GTSSA000766	\$ 1,972.00	31/03/2021	8
M02035	HERRERA,PINA/CLAUDIA	GTSSA017414	\$ 5,467.04	31/03/2021	8
M03006	HERRERA,,PEDRO	GTSSA004650	\$ 2,105.00	31/03/2021	8
M02035	HERNANDEZ,PARRA/LOURDES YADIRA	GTSSA000766	\$ 4,579.53	31/03/2021	8
M02036	HERNANDEZ,PALOMINO/MARTHA JANET	GTSSA016685	\$ 1,164.98	31/03/2021	8
M02036	HERNANDEZ,PEREZ/NORMA EDITH	GTSSA003904	\$ 555.00	31/03/2021	8
M02066	HERNANDEZ,PEREZ/SANDRA YOLANDA	GTSSA002760	\$ 555.00	31/03/2021	8
M01006	HERNANDEZ,QUEVEDO/BLANCA ESTHER	GTSSA005514	\$ 5,356.48	31/03/2021	8
M02036	HERNANDEZ,RIVERA/ANABEL	GTSSA002096	\$ 4,713.73	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	HERNANDEZ,RAMIREZ/CARLOS RODRIGO	GTSSA017472	\$ 555.00	31/03/2021	8
M02035	HERNANDEZ,RAZO/CELENE NOEMI	GTSSA002096	\$ 4,409.51	31/03/2021	8
M02036	HERNANDEZ,ROMERO/DIANA ISELA	GTSSA002282	\$ 1,314.97	31/03/2021	8
M02036	HERNANDEZ,RESENDIZ/ISELA ANGELICA	GTSSA004032	\$ 859.99	31/03/2021	8
M01006	HERNANDEZ,RONZON/JULIAN VICENTE	GTSSA002760	\$ 10,438.20	31/03/2021	8
M01007	HERNANDEZ,RODRIGUEZ/JOSUE DANIEL	GTSSA005514	\$ 3,337.20	31/03/2021	8
M02035	HERNANDEZ,RAMIREZ/MARIA DE LOURDES	GTSSA001652	\$ 907.51	31/03/2021	8
M02035	HERNANDEZ,RAMIREZ/MARIELA ARACELI	GTSSA005712	\$ 1,260.02	31/03/2021	8
M02035	HERNANDEZ,RESENDIZ/ROSA LAURA	GTSSA000766	\$ 907.51	31/03/2021	8
M02035	HERNANDEZ,RAZO/SILVIA MARTHA	GTSSA000766	\$ 3,162.53	31/03/2021	8
M02036	HERNANDEZ,SILVA/CARLA BELEN	GTSSA002364	\$ 1,950.00	31/03/2021	8
M02036	HERNANDEZ,SANDOVAL/JUANA HILDA	GTSSA001005	\$ 3,019.97	31/03/2021	8
M02003	HERNANDEZ,SORIA/MARIO	GTSSA000585	\$ 555.00	31/03/2021	8
M02036	HERRERA,SERVIN/VIVIANA	GTSSA001022	\$ 4,436.97	31/03/2021	8
M01006	HERNANDEZ,TORRES/CLAUDIA	GTSSA003530	\$ 7,321.48	31/03/2021	8
M01004	HERNANDEZ,TAPIA/ROSA MARIA	GTSSA001290	\$ 542.50	31/03/2021	1
M02059	HERNANDEZ,VELAZQUEZ/ABIGAIL	GTSSA005502	\$ 4,702.92	31/03/2021	8
M02036	HERNANDEZ,VIVANCO/CLAUDIA	GTSSA004003	\$ 2,264.49	31/03/2021	8
M02036	HERNANDEZ,VEGA/GABRIELA	GTSSA001792	\$ 2,105.00	31/03/2021	8
M02006	HERNANDEZ,VAZQUEZ/HORTENCIA	GTSSA000766	\$ 5,520.97	31/03/2021	8
M02036	HERNANDEZ,VENEGAS/LUZ MA	GTSSA002294	\$ 6,353.55	31/03/2021	8
M02036	HERNANDEZ,VIDAL/MAYRA	GTSSA017496	\$ 2,409.99	31/03/2021	8
M02001	HERNANDEZ,VILLEGAS/VERONICA	GTSSA002096	\$ 4,120.97	31/03/2021	8
M02001	HERNANDEZ,ZUNIGA/J GUADALUPE	GTSSA001454	\$ 8,097.46	31/03/2021	8
M02015	HIDALGO,RODRIGUEZ/ANA ELENA	GTSSA017525	\$ 400.00	31/03/2021	8
M01006	HIGAREDA,SEGURA/JAVIER	GTSSA001121	\$ 5,674.28	31/03/2021	8
M02066	HIDALGO,ZARAGOZA/MAYELA ALEJANDRA	GTSSA001652	\$ 555.00	31/03/2021	8
M01007	HORTA,RIVERA/EDITH ARACELI	GTSSA017553	\$ 4,816.05	31/03/2021	8
M03006	HORTA,TORRES/JOSE ANTONIO	GTSSA017525	\$ 2,226.53	31/03/2021	8
M02003	HUERTA,DIAZ/JORGE	GTSSA016674	\$ 2,105.00	31/03/2021	1
M02038	HUERTA,GARCIA/MARIA	GTSSA017414	\$ 555.00	31/03/2021	1
M02036	HURTADO,HUITANDA/CARINA	GTSSA005234	\$ 1,469.97	31/03/2021	8
M02035	HUITRON,MANDUJANO/FATIMA	GTSSA000766	\$ 1,612.53	31/03/2021	8
M02036	HURTADO,OLVERA/MARISOL	GTSSA004044	\$ 555.00	31/03/2021	8
M02049	HURTADO,SERRATOS/DULCE MARIA GUADALUPE	GTSSA005712	\$ 6,394.79	31/03/2021	8
CF41040	ORTIZ,JIMENEZ/JOSE ENRIQUE	GTSSA005671	\$ 92.50	31/03/2021	3
M02036	ORIGEL,LOPEZ/SANDRA ELIZABETH	GTSSA001915	\$ 609.98	31/03/2021	3
M01004	ORTIZ,LOPEZ/LEONARDO GUIMEL	GTSSA001652	\$ 8,001.73	31/03/2021	3
M02035	OLIVA,MEDINA/MARIA ELENA	GTSSA002096	\$ 8,378.37	31/03/2021	3
CF0C001	ORTIZ,MACIAS/HECTOR MANUEL	GTSSA016481	\$ 555.00	31/03/2021	3
CF40003	ORTIZ,MERCADO/JUAN DE DIOS	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	OLIVA,MUNOZ/ULISES ALEJANDRO	GTSSA017542	\$ 6,155.18	31/03/2021	3
M03022	ORTIZ,NAVARRO/ALEJANDRO	GTSSA003151	\$ 5,061.97	31/03/2021	3
CF41054	OLIVARES,PEREZ/MA DEL CARMEN	GTSSA017023	\$ 555.00	31/03/2021	3
M03023	ORTIZ,PEREZ/MARIA JOSE	GTSSA003542	\$ 4,899.90	31/03/2021	3
M02035	ORTIZ,RUIZ/MA GUADALUPE	GTSSA002096	\$ 1,485.02	31/03/2021	3
M03022	ORTIZ,RODRIGUEZ/JUAN ANTONIO	GTSSA005543	\$ 1,093.47	31/03/2021	3
M03022	OLIVOS,RECINOS/ROSA ISELA GUADALUPE	GTSSA003904	\$ 3,180.81	31/03/2021	3
CF41018	ORTIZ,RICO/ROBERTO	GTSSA016912	\$ 555.00	31/03/2021	3
M01004	ORTIZ,RAMOS/REYNA LIZVETH	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03023	ORTIZ,ZUNIGA/JULIO CESAR	GTSSA002096	\$ 3,409.50	31/03/2021	3
M03019	OCHOA,ALVARADO/GUILLERMINA	GTSSA006495	\$ 2,942.70	31/03/2021	3
M01004	OROZCO,MOSQUEDA/ABEL	GTSSA005683	\$ 555.00	31/03/2021	3
M01004	OLMOS,MENDEZ/ALBERTO FAUSTINO	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	OSORIO,SUAREZ/CARLOS EDUARDO	GTSSA017542	\$ 555.00	31/03/2021	3
M02035	OROZCO,VARGAS/ELVA	GTSSA000766	\$ 3,467.12	31/03/2021	3
M01004	OROZCO,VILLASENOR/SERGIO LUIS	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	ORDUNA,JARAMILLO/MARIA ELENA	GTSSA017472	\$ 5,921.41	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	OLGUIN,MEDINA/LAURA ELENA	GTSSA017023	\$ 3,230.67	31/03/2021	3
M01004	PALOMARES,ANDA/PASCUAL	GTSSA005683	\$ 2,389.34	31/03/2021	3
M01004	PARGA,AVILA/PAULO CESAR	GTSSA001454	\$ 780.00	31/03/2021	3
M01004	PADGETT,BENARD/ALLAND PETER	GTSSA001290	\$ 3,263.55	31/03/2021	3
M03021	PATLAN,BALDERAS/ALEJANDRO	GTSSA016505	\$ 2,105.00	31/03/2021	3
M02035	PACHECO,BARBOZA/MA LUISA	GTSSA001652	\$ 2,773.69	31/03/2021	3
M02006	PADILLA,CRUZ/GUSTAVO	GTSSA000766	\$ 705.00	31/03/2021	3
M02036	PARRA,DELGADO/OTILIA	GTSSA005560	\$ 3,169.97	31/03/2021	3
M01006	PARAMO,FRAUSTO/MIGUEL ANGEL	GTSSA000322	\$ 3,677.20	31/03/2021	3
M03006	PACHECO,FLORES/VICTOR HUGO	GTSSA004003	\$ 705.00	31/03/2021	3
M03018	PANTOJA,GOMEZ/MA GUADALUPE	GTSSA017571	\$ 1,120.13	31/03/2021	3
M01004	PANTOJA,GOMEZ/HECTOR XAVIER	GTSSA017315	\$ 1,550.00	31/03/2021	3
M02035	PATINO,GUZMAN/MARGARITA	GTSSA006495	\$ 7,899.05	31/03/2021	3
M01004	PADILLA,HERNANDEZ/BEATRIZ	GTSSA017525	\$ 2,967.00	31/03/2021	3
M01004	PADILLA,LOPEZ/JOSE CRISTOBAL	GTSSA005683	\$ 2,822.89	31/03/2021	3
M03006	PATLAN,LICEA/JUAN PABLO	GTSSA000310	\$ 2,105.00	31/03/2021	3
M02061	PARRA,LOPEZ/MA MAYELA	GTSSA017023	\$ 6,362.09	31/03/2021	3
M01004	PALEO,LOPEZ/JOSE RAMON	GTSSA000766	\$ 1,550.00	31/03/2021	3
M02036	PADRON,MUJICA/ALMA	GTSSA001290	\$ 2,409.99	31/03/2021	3
M02035	PATLAN,MARANON/HIPOLITO	GTSSA001652	\$ 1,057.51	31/03/2021	3
M03022	PACHECO,MARTINEZ/OSCAR	GTSSA005473	\$ 2,105.00	31/03/2021	3
M02035	PALOMINO,MARTINEZ/SANDRA LUISA	GTSSA004003	\$ 3,689.71	31/03/2021	3
M02036	PALOMARES,NAVARRO/LUZ MARIA	GTSSA002096	\$ 1,769.97	31/03/2021	3
M01004	PARRA,OSUNA/JOSE EZEQUIEL	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03023	PADRON,ORTIZ/LOURDES	GTSSA016481	\$ 7,362.10	31/03/2021	3
M02035	PALAFOX,ORTEGA/MICHELLE	GTSSA000310	\$ 2,030.00	31/03/2021	3
M02036	PADILLA,PEREZ/ANALLELY	GTSSA017414	\$ 914.97	31/03/2021	3
M02034	PALACIOS,PEREZ/CLAUDIA	GTSSA001652	\$ 705.00	31/03/2021	3
M01006	PADILLA,PARRA/CARLOS ALBERTO	GTSSA002096	\$ 4,909.40	31/03/2021	3
M01004	PARRA,PEREZ/ELIZABETH	GTSSA017303	\$ 1,272.89	31/03/2021	3
M01004	PAREDES,PEREZ/JOSE	GTSSA004650	\$ 1,550.00	31/03/2021	3
M03022	PANTOJA,PORTILLO/PAULINA	GTSSA017110	\$ 2,030.00	31/03/2021	3
M01006	LOPEZ,TRENADO/SANDRA	GTSSA001092	\$ 2,746.07	31/03/2021	9
M01006	LOPEZ,VILLANUEVA/ANTONIO	GTSSA017390	\$ 2,427.20	31/03/2021	9
M03025	LOPEZ,VEGA/ISRAEL ISAAC	GTSSA017472	\$ 1,342.70	31/03/2021	9
M02040	LOZA,VAZQUEZ/MARISELA	GTSSA002096	\$ 2,609.94	31/03/2021	9
M03006	LOPEZ,ZEPEDA/ANTONIO	GTSSA001454	\$ 480.00	31/03/2021	9
M02035	LOPEZ,ZAMORA/PAULA	GTSSA006495	\$ 3,254.53	31/03/2021	9
M01004	LUNA,ANGUIANO/JOSE LUIS FELIPE	GTSSA001454	\$ 2,272.00	31/03/2021	9
M03024	LUGO,CASTILLO/SARA ISELA	GTSSA002096	\$ 6,013.90	31/03/2021	9
M01006	LUNA,GUIZA/NOEL	GTSSA005741	\$ 780.00	31/03/2021	9
M01006	LUGO,LOPEZ/JUAN RAUL	GTSSA006495	\$ 3,197.20	31/03/2021	9
CF41038	LUNA,REBOLLO/JOSEFA EUGENIA	GTSSA000100	\$ 855.00	31/03/2021	9
M03024	LUVIANO,SALDANA/CLAUDIA GRACIELA	GTSSA002760	\$ 1,787.20	31/03/2021	9
M01006	MARMOLEJO,ANDA/JUANA MARGARITA	GTSSA000935	\$ 780.00	31/03/2021	9
M01006	MARTINEZ,ARREDONDO/MARTHA	GTSSA002265	\$ 8,214.18	31/03/2021	9
M01004	MARTINEZ,ALVARADO/RIGOBERTO	GTSSA002096	\$ 780.00	31/03/2021	9
M01006	MARTINEZ,BAEZA/ALFREDO	GTSSA002685	\$ 5,766.48	31/03/2021	9
M02036	MARTINEZ,BORJA/MARIA DEL CARMEN	GTSSA000800	\$ 1,084.99	31/03/2021	9
M02036	MARTINEZ,BARCO/NORMA ANGELICA	GTSSA002311	\$ 780.00	31/03/2021	9
M02035	MARTINEZ,CUEVAS/MARIA GUADALUPE	GTSSA017006	\$ 3,087.53	31/03/2021	9
M02035	MARTINEZ,CORDOVA/IRMA YOLANDA	GTSSA005683	\$ 2,967.00	31/03/2021	9
CF41076	MANDUJANO,CARDENAS/MINERVA	GTSSA005473	\$ 480.00	31/03/2021	9
M01006	MARTINEZ,CHAVEZ/HUGO	GTSSA001623	\$ 855.00	31/03/2021	9
M01006	MARTINEZ,DELGADO/YOLANDA AURORA	GTSSA002393	\$ 11,400.25	31/03/2021	9
M02036	MADO,FRANCO/ELIZABETH	GTSSA005736	\$ 780.00	31/03/2021	9
CF40004	MARTINEZ,FALCON/MARIA ROSA	GTSSA002096	\$ 390.00	31/03/2021	9
M02035	MACIAS,FUENTES/ROSA ELVIRA	GTSSA002096	\$ 855.00	31/03/2021	9

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41055	MARTINEZ,GARCIA/CARLOS	GTSSA003373	\$ 570.00	31/03/2021	9
M01006	MARES,GALLAGA/J CARMEN	GTSSA001652	\$ 10,540.36	31/03/2021	9
M03025	MAGDALENO,GONZALEZ/DANIELA ESMERALDA	GTSSA004003	\$ 1,492.70	31/03/2021	9
M01006	MAGDALENO,GORDILLO/JOSE DE JESUS	GTSSA005531	\$ 2,405.00	31/03/2021	9
M01006	MARTINEZ,GARCIA/JAVIER	GTSSA017580	\$ 780.00	31/03/2021	9
M03024	MATEHUALA,GODINEZ/LAURA PATRICIA	GTSSA001290	\$ 1,347.70	31/03/2021	9
M03024	MATA,HERNANDEZ/ADRIANA MONSERRAT	GTSSA016481	\$ 5,400.04	31/03/2021	9
M02036	MARTINEZ,LUCKIA/ALEJANDRA OLIVIA	GTSSA000281	\$ 1,769.97	31/03/2021	9
M03024	MARIN,LOZANO/MARIA DE JESUS	GTSSA017414	\$ 3,550.84	31/03/2021	9
M02036	MARTINEZ,LUCIO/MA GUADALUPE	GTSSA001495	\$ 1,464.98	31/03/2021	9
M02003	MASCORRO,LARA/SANDRA DEL CONSUELO	GTSSA002096	\$ 3,064.85	31/03/2021	9
M03024	MARTINEZ,MADRID/JOSE CARLOS	GTSSA005444	\$ 2,822.70	31/03/2021	9
M02036	MARTINEZ,MARTINEZ/JUANA CONCEPCION	GTSSA017580	\$ 2,330.00	31/03/2021	9
M02035	MARTINEZ,MEJIA/LAURA GUADALUPE	GTSSA000795	\$ 1,550.00	31/03/2021	9
M03022	MARTINEZ,MARTINEZ/EVA MARIA	GTSSA016505	\$ 2,405.00	31/03/2021	9
M01006	MARTINEZ,NAVA/ABRAHAM	GTSSA001775	\$ 2,502.20	31/03/2021	9
M01004	MARQUEZ,NICASIO/JOSE DE JESUS	GTSSA002096	\$ 855.00	31/03/2021	9
M01006	MARTINEZ,ORTEGA/MIGUEL ANGEL	GTSSA003542	\$ 11,400.25	31/03/2021	9
M02036	MANCERA,OLVERA/SANDRA	GTSSA000626	\$ 480.00	31/03/2021	9
M02061	MARTINEZ,PONCE/CAROLINA	GTSSA002096	\$ 855.00	31/03/2021	9
CF41038	MANRIQUEZ,RAMOS/AMELIA PATRICIA	GTSSA005654	\$ 855.00	31/03/2021	9
M01006	MARTINEZ,ROMERO/ALMA LEONOR	GTSSA005543	\$ 15,298.64	31/03/2021	9
M02029	MACHUCA,RAMIREZ/MARIA DEL CARMEN	GTSSA017303	\$ 2,599.02	31/03/2021	9
M01006	MARTINEZ,RAMIREZ/ROSA IGNACIA	GTSSA004983	\$ 1,953.13	31/03/2021	9
M02003	MARTINEZ,SERRANO/LUIS MANUEL	GTSSA002096	\$ 855.00	31/03/2021	9
M02036	MAYA,SOTO/MARTINA	GTSSA017332	\$ 1,749.91	31/03/2021	9
M01006	MARCIAL,SERVIN/MONICA	GTSSA003484	\$ 2,352.20	31/03/2021	9
M01006	MARTINEZ,DE LOS SANTOS/PEDRO DE JESUS	GTSSA017562	\$ 705.00	31/03/2021	9
M02035	HUERTA,TREJO/MARIBEL	GTSSA001290	\$ 555.00	31/03/2021	8
M01006	IBARRA,CANO/AMADIS JOAQUIN	GTSSA016895	\$ 6,906.48	31/03/2021	8
M02059	IBARRA,GONZALEZ/ANA CRISTINA	GTSSA001553	\$ 1,550.00	31/03/2021	8
M02036	IBARRA,NAVARRO/JOSE	GTSSA005683	\$ 277.50	31/03/2021	8
M01006	IBARRA,REYNOSO/LORENA DEL ROCIO	GTSSA003793	\$ 555.00	31/03/2021	8
M01006	IBARRA,VALENCIA/ELVA ADELINA	GTSSA000795	\$ 555.00	31/03/2021	8
M02036	IBARRA,VILLEGAS/MARIA DE LA LUZ	GTSSA001623	\$ 555.00	31/03/2021	8
M02036	IGLESIAS,MARTINEZ/ALMA ANGELICA	GTSSA003081	\$ 2,553.75	31/03/2021	8
M02036	ITURRIAGA,ESTRADA/LOURDES	GTSSA000013	\$ 2,581.98	31/03/2021	8
M01007	JARAMILLO,BUENDIA/MAURICIO ISRAEL	GTSSA003530	\$ 15,321.71	31/03/2021	8
M02015	JAUREGUI,ELIAS/ADRIANA	GTSSA017081	\$ 4,583.62	31/03/2021	8
M01007	JAIME,GARCIA/HILDA	GTSSA001664	\$ 555.00	31/03/2021	8
M02001	JARAMILLO,GARCIA/MARGARITA	GTSSA004003	\$ 555.00	31/03/2021	8
M02036	JARAMILLO,INFANTE/MA JESUS	GTSSA004406	\$ 1,469.97	31/03/2021	8
M02035	JACOBO,LARA/JAQUELIN	GTSSA000766	\$ 907.51	31/03/2021	8
M02036	JAIMES,LOPEZ/JAZMIN FATIMA	GTSSA000030	\$ 3,019.97	31/03/2021	8
M01007	JAIMES,MARTINEZ/MARIA ISABEL	GTSSA004983	\$ 3,685.41	31/03/2021	8
M02035	JAMAICA,NORIEGA/ALEJANDRA	GTSSA003233	\$ 555.00	31/03/2021	8
M02066	JARAMILLO,ORTIZ/MARIA DOLORES	GTSSA004003	\$ 5,159.74	31/03/2021	8
M02035	JAIME,PINTOR/MARIA DEL CARMEN	GTSSA000766	\$ 1,260.02	31/03/2021	8
M02006	JAIME,RODRIGUEZ/HERIBERTO	GTSSA003600	\$ 5,127.22	31/03/2021	8
M02003	JAIME,RODRIGUEZ/MICAELA	GTSSA005420	\$ 555.00	31/03/2021	8
M02048	JARAMILLO,SANDOVAL/MARIA	GTSSA001290	\$ 2,461.78	31/03/2021	8
M01004	JIMENEZ,ARCEO/GEORGINA	GTSSA017525	\$ 1,950.00	31/03/2021	8
M02036	JIMENEZ,FELIX/ERICA	GTSSA004184	\$ 3,019.97	31/03/2021	8
M02035	JIMENEZ,GARCIA/MA BEATRIZ	GTSSA000766	\$ 4,785.10	31/03/2021	8
M01006	JIMENEZ,GARCIA/OSCAR ARTURO	GTSSA004580	\$ 3,597.20	31/03/2021	8
M02036	JIMENEZ,GARCIA/PATRICIA	GTSSA005502	\$ 4,408.74	31/03/2021	8
M02035	JIMENEZ,MEDINA/CARMEN DOLORES	GTSSA002096	\$ 555.00	31/03/2021	8
M02035	JIMENEZ,MONARCA/GABRIELA	GTSSA017414	\$ 3,162.53	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JIMENEZ,MARTINEZ/MARCELA	GTSSA004073	\$ 2,105.00	31/03/2021	8
M02035	JIMENEZ,MONTES/MARIA DEL ROCIO	GTSSA016912	\$ 4,017.56	31/03/2021	8
M02059	JIMENEZ,NERI/MIGUEL	GTSSA005502	\$ 6,252.92	31/03/2021	8
M02036	JIMENEZ,ORTIZ/MARIA EUGENIA	GTSSA004930	\$ 7,738.58	31/03/2021	8
M02036	JIMENEZ,PEREZ/GABINA	GTSSA004184	\$ 1,469.97	31/03/2021	8
M02035	JIMENEZ,PALOMARES/TERESA	GTSSA000585	\$ 1,612.53	31/03/2021	1
M02003	JIMENEZ,RAMIREZ/GABRIELA	GTSSA002755	\$ 2,837.09	31/03/2021	8
M02036	JIMENEZ,SANTOYO/IRAI	GTSSA017023	\$ 704.99	31/03/2021	8
M02035	JOYA,PEREZ/CLAUDIA GISELA	GTSSA016842	\$ 907.51	31/03/2021	8
M02035	JUAREZ,CAUDILLO/ERIKA ARACELY	GTSSA002096	\$ 5,467.04	31/03/2021	8
M02036	JUAREZ,CARDONA/MA DE LA LUZ	GTSSA016702	\$ 1,469.97	31/03/2021	8
M02036	JUAREZ,DIAZ/NORMA GRACIELA	GTSSA016714	\$ 5,129.85	31/03/2021	1
M02001	DE JULIAN,FLORES/HERMENEGILDO SALVADOR	GTSSA004650	\$ 3,110.66	31/03/2021	8
M02036	JUAREZ,GOMEZ/ARACELI	GTSSA004324	\$ 3,019.97	31/03/2021	8
M01006	JUAREZ,GUZMAN/J CARMEN	GTSSA005671	\$ 5,222.41	31/03/2021	8
M01004	JUAREZ,MACIAS/DANIEL	GTSSA005683	\$ 2,105.00	31/03/2021	8
M01006	JURADO,NIEVES/ANTONIA	GTSSA001051	\$ 2,202.20	31/03/2021	8
M01006	JUAREZ,RAMIREZ/JESSICA ELIZABETH	GTSSA000013	\$ 555.00	31/03/2021	8
M01006	JUAREZ,SANDOVAL/FRANCISCO JAVIER	GTSSA005741	\$ 2,105.00	31/03/2021	8
M02036	JUAREZ,SOLIS/GLORIA DEL CARMEN	GTSSA005403	\$ 2,105.00	31/03/2021	8
M01006	JUAREZ,TORRES/PASTOR	GTSSA004650	\$ 5,222.41	31/03/2021	8
M02035	JUAREZ,VILLEGAS/MARIA CAROLINA	GTSSA003233	\$ 2,105.00	31/03/2021	8
M02035	JUAREZ,VILLEGAS/MARTHA ALICIA	GTSSA003233	\$ 907.51	31/03/2021	8
M02036	JUAREZ,VILLEGAS/REYNA JOSEFINA	GTSSA003245	\$ 4,131.98	31/03/2021	8
M01004	LARIOS,BELTRAN/ROBERTO GERARDO	GTSSA001652	\$ 3,100.78	31/03/2021	8
M02035	PADILLA,RANGEL/ANA CECILIA	GTSSA002615	\$ 1,260.02	31/03/2021	3
M01006	PLANCARTE,RIOS/ALVARO	GTSSA003542	\$ 2,105.00	31/03/2021	3
M01006	PARAMO,RUBIO/BEATRIZ ALICIA	GTSSA000310	\$ 2,030.00	31/03/2021	3
M03021	PADILLA,RODRIGUEZ/LUIS FERNANDO	GTSSA001652	\$ 1,100.13	31/03/2021	3
CF41058	PALOMINO,RAMIREZ/LAURA ELENA	GTSSA016481	\$ 555.00	31/03/2021	3
M01004	PALMERIN,RUIZ/ROSALINDA	GTSSA017431	\$ 1,909.34	31/03/2021	3
M01004	PADILLA,SOLIS/RICARDO	GTSSA001121	\$ 480.00	31/03/2021	3
M02035	PATINO,TINAJERO/MA GUILLERMINA	GTSSA000310	\$ 555.00	31/03/2021	3
M01004	PLASCENCIA,TABARES/OSWALDO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03022	PALLARES,VEGA/GLORIA	GTSSA000112	\$ 3,079.70	31/03/2021	3
M02035	PACHECO,VENTURA/JOSE GUADALUPE	GTSSA017344	\$ 1,057.53	31/03/2021	3
M01004	PRADO,VALDERRAMA/VALERIA GUADALUPE	GTSSA005683	\$ 2,186.45	31/03/2021	3
M02040	PADILLA,ZAVALA/MA CATALINA	GTSSA002615	\$ 3,337.20	31/03/2021	3
M02035	PERALES,ALFARER/MA GUADALUPE	GTSSA002096	\$ 780.00	31/03/2021	3
M02036	PEREZ,ALVAREZ/LUCINA	GTSSA002096	\$ 2,405.00	31/03/2021	3
M01004	PEREZ,BUENO/FLOR DE LAS NIEVES	GTSSA017472	\$ 1,232.20	31/03/2021	3
M01004	PEREZ,BEDOLLA/MARIA DEL PILAR	GTSSA005613	\$ 1,550.00	31/03/2021	3
M01004	PEREZ,CRUZ/ALBERTO	GTSSA017023	\$ 636.45	31/03/2021	3
M01004	PERALTA,CORRALES/BLANCA SILVIA PRISCILA	GTSSA017525	\$ 2,186.45	31/03/2021	3
M01004	PEREZ,CERNA/EDGAR	GTSSA017385	\$ 1,550.00	31/03/2021	3
M03022	PEREZ,CORDERO/LUZ ADRIANA	GTSSA016481	\$ 2,804.61	31/03/2021	3
M03019	PEREZ,CHAGOYAN/MARGARITA	GTSSA016481	\$ 480.00	31/03/2021	3
M02034	PEREZ,CAMACHO/MA SUSANA	GTSSA001652	\$ 2,899.97	31/03/2021	3
M01006	PEREZ,CALVILLO/ROSA EUGENIA DE LA LUZ	GTSSA002463	\$ 5,859.19	31/03/2021	3
CFOC002	PEREZ,DELGADO/ALMA LETICIA	GTSSA016481	\$ 480.00	31/03/2021	3
M02035	PEREZ,FERREIRA/KARLA	GTSSA006495	\$ 352.51	31/03/2021	3
M02036	PEREZ,GOMEZ/BRENDA	GTSSA017530	\$ 304.99	31/03/2021	3
M01006	PEREZ,GONZALEZ/CRISTELA	GTSSA001092	\$ 555.00	31/03/2021	3
M02031	PEREZ,GUTIERREZ/MARIA HARRING	GTSSA001290	\$ 2,105.00	31/03/2021	3
M01004	PEREZ,GOMEZ/ROSA MARIA	GTSSA001652	\$ 1,550.00	31/03/2021	3
M01004	PEREZ,HERNANDEZ/DAN MARCEL	GTSSA003233	\$ 1,550.00	31/03/2021	3
M01006	PEREZ,JIMENEZ/ADRIAN	GTSSA001722	\$ 705.00	31/03/2021	3
M01004	PEREZ,LOPEZ/JOSUE	GTSSA017542	\$ 2,967.00	31/03/2021	3

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREZ,LOPEZ/MARIA YESSICA	GTSSA017530	\$ 3,459.34	31/03/2021	3
M01004	PEREYRA,MUBARQUI/ALICIA	GTSSA002096	\$ 2,186.45	31/03/2021	3
M01004	PEREZ,MARTINEZ/ANDRES	GTSSA017542	\$ 1,550.00	31/03/2021	3
M03022	PEREZ,MARES/ALFREDO	GTSSA003600	\$ 2,105.00	31/03/2021	3
M02035	PERALTA,MARTINEZ/DORA NELLY	GTSSA016912	\$ 3,162.53	31/03/2021	3
M02035	PEREZ,MONTES/ERICKA YOLANDA	GTSSA005683	\$ 2,457.51	31/03/2021	3
M01006	PEREZ,MORENO/JUAN CARLOS	GTSSA005712	\$ 2,648.13	31/03/2021	3
M03023	PEREZ,MUNOZ/JUAN PABLO	GTSSA005473	\$ 4,119.90	31/03/2021	3
M01004	PEREZ,MOJICA/JOSUE	GTSSA002615	\$ 1,272.89	31/03/2021	3
M02035	PEREZ,MOSQUEDA/MA DE JESUS	GTSSA001652	\$ 1,410.02	31/03/2021	3
M01004	PEREZ,ORDONEZ/ALFREDO	GTSSA017530	\$ 1,550.00	31/03/2021	3
M01004	PEREZ,PEREZ/EZEQUIEL	GTSSA005683	\$ 2,822.89	31/03/2021	3
CF41018	PEREZ,ROJAS/AMELIA	GTSSA002760	\$ 705.00	31/03/2021	3
M01004	PEREZ,RAMIREZ/CLAUDIA PATRICIA	GTSSA003233	\$ 636.45	31/03/2021	3
M01004	PEREZ,RIVERA/ELOY	GTSSA006495	\$ 1,550.00	31/03/2021	3
M02035	PEREZ,RAZO/MA GUADALUPE	GTSSA000766	\$ 9,449.05	31/03/2021	3
M01004	PEREZ,RENDON/GLADYS KARINA	GTSSA017472	\$ 1,550.00	31/03/2021	3
M03021	PEREZ,RAMIREZ/LAURA PATRICIA	GTSSA004930	\$ 555.00	31/03/2021	3
M02035	PELAGIO,RAMIREZ/MARCELA	GTSSA002760	\$ 2,255.00	31/03/2021	3
M03020	PEREZ,REYES/MIGUEL ANGEL	GTSSA016714	\$ 2,105.00	31/03/2021	3
CF40002	PENA,SAN ELIAS/ELVA EUGENIA	GTSSA016481	\$ 555.00	31/03/2021	3
M01004	PEREZ,SALAZAR/IVONNE GABRIELA	GTSSA001290	\$ 1,550.00	31/03/2021	3
M02036	MARQUEZ,TORRES/VICTORIA	GTSSA001466	\$ 5,175.45	31/03/2021	9
CF40004	MARMOLEJO,URQUIZA/JORGE	GTSSA002096	\$ 480.00	31/03/2021	9
M03024	MARTINEZ,VIDAL/LIZBETH	GTSSA003233	\$ 5,400.03	31/03/2021	9
CF41059	MENA,ALVAREZ/ELIAS	GTSSA005473	\$ 555.00	31/03/2021	9
M02036	MEJIA,ARGUELLO/FERNANDO	GTSSA017426	\$ 7,669.20	31/03/2021	9
M03023	MENDOZA,AVALOS/MA VERONICA	GTSSA016481	\$ 2,405.00	31/03/2021	9
M02036	MENDOZA,BARRERA/MARTHA	GTSSA002422	\$ 1,694.97	31/03/2021	9
M02035	MEZA,BARRIENTOS/ROSY LORENA	GTSSA002615	\$ 1,902.50	31/03/2021	9
M03025	MEJIA,DUARTE/ANA ROSA	GTSSA002760	\$ 1,492.70	31/03/2021	9
M03025	MENDOZA,DUARTE/MARIA HORTENSIA	GTSSA002760	\$ 2,105.00	31/03/2021	9
CF41059	MEDEL,GOMEZ/JUAN CARLOS	GTSSA005654	\$ 285.00	31/03/2021	9
M03024	MEDELLIN,HERNANDEZ/CLAUDIA	GTSSA016505	\$ 1,647.70	31/03/2021	9
M01004	MENDOZA,HAM/JOSE EDUARDO	GTSSA002096	\$ 855.00	31/03/2021	9
M01006	MENDOZA,HUITRON/JORGE	GTSSA004831	\$ 2,352.20	31/03/2021	9
M02036	MEDINA,LUNA/ALICIA	GTSSA003863	\$ 7,594.20	31/03/2021	9
M02036	MEDINA,LAGUNA/CATALINA	GTSSA001746	\$ 6,184.37	31/03/2021	9
M02035	MEZA,LARA/VERONICA	GTSSA005432	\$ 3,481.57	31/03/2021	9
M01004	MEDRANO,MATA/ALFREDO	GTSSA002096	\$ 855.00	31/03/2021	9
M03022	MENDEZ,MENDIOLA/FRANCISCO JAVIER	GTSSA003233	\$ 1,243.47	31/03/2021	9
M03025	MENDEZ,MARES/J ASECION	GTSSA004003	\$ 6,856.60	31/03/2021	9
M03024	MENDOZA,MARTINEZ/VELIA	GTSSA002760	\$ 1,897.00	31/03/2021	9
M01007	MEDINA,OLIVA/ANA MARIA ANDREA	GTSSA003151	\$ 855.00	31/03/2021	9
M03025	MENDOZA,PEREZ/ANA FERNANDA	GTSSA016912	\$ 3,709.57	31/03/2021	9
M01004	MEDINA,RUBIO/EMILIO	GTSSA002096	\$ 13,165.36	31/03/2021	9
M02035	MEZA,RAMIREZ/PATRICIA	GTSSA004650	\$ 1,912.53	31/03/2021	9
M02029	MEJIA,TORRES/JOEL	GTSSA017303	\$ 2,405.00	31/03/2021	9
M03022	MIRELES,FLORES/GABRIELA	GTSSA016481	\$ 2,255.00	31/03/2021	9
M02058	MIRANDA,GARCIA/CLAUDIA	GTSSA001664	\$ 1,550.00	31/03/2021	9
M01006	MILANTONI,MILLAN/JULIETA	GTSSA016534	\$ 13,122.45	31/03/2021	9
M01006	MIRANDA,SUAREZ/FRANCISCO ANTONIO	GTSSA001092	\$ 549.07	31/03/2021	9
M02036	MIRAMONTES,TOPE/ALEJANDRO	GTSSA005560	\$ 1,694.97	31/03/2021	9
M01006	MORALES,ARAMBURO/NORMA ANGELICA	GTSSA001302	\$ 3,844.20	31/03/2021	9
M02035	MONTOYA,CASTILLO/GUILLERMINA	GTSSA003233	\$ 1,560.02	31/03/2021	9
M02036	MONDRAGON,CASTILLO/GABRIEL	GTSSA002545	\$ 780.00	31/03/2021	9
M02035	MONTES,CASIQUE/MARIA DE LA LUZ	GTSSA006495	\$ 1,837.53	31/03/2021	9
M01006	MORALES,ESTRADA/ARNULFO	GTSSA003081	\$ 780.00	31/03/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORENO,FUENTES/LAURA ISELA	GTSSA002096	\$ 855.00	31/03/2021	9
M02036	MORALES,GUTIERREZ/MARTHA ROCIO	GTSSA002282	\$ 2,939.98	31/03/2021	9
M03025	MOLINA,GALVAN/MARIA	GTSSA001454	\$ 2,892.70	31/03/2021	9
M02036	MOTA,GOMEZ/ROSA MARIA	GTSSA002755	\$ 1,769.97	31/03/2021	9
M02036	MORA,HERNANDEZ/JEAN PAULO	GTSSA006495	\$ 3,549.57	31/03/2021	9
M02036	MORADO,LOPEZ/GABRIELA	GTSSA000766	\$ 1,550.00	31/03/2021	9
M01004	MOZQUEDA,LAUREAN/SOLEDAD	GTSSA001290	\$ 780.00	31/03/2021	9
M02035	MORALES,LOPEZ/SOLEDAD PATRICIA	GTSSA001664	\$ 2,272.00	31/03/2021	9
M02036	MONTERO,MEJIA/GLORIA	GTSSA017250	\$ 1,694.97	31/03/2021	9
M03025	MOCTEZUMA,MARTINEZ/HERLINDA ISABEL	GTSSA000766	\$ 2,877.70	31/03/2021	9
M01006	MORENO,MACIAS/JUAN IRINEO	GTSSA003245	\$ 11,475.25	31/03/2021	9
CF41075	MORA,OLVERA/LETICIA	GTSSA000100	\$ 855.00	31/03/2021	9
CF41055	MORENO,RODRIGUEZ/ALEJANDRO	GTSSA005543	\$ 555.00	31/03/2021	9
M02036	MOYA,RIVERA/MARIA BERENICE	GTSSA016772	\$ 1,084.99	31/03/2021	9
M03025	MOSQUEDA,RODRIGUEZ/CLAUDIA JUDITH	GTSSA001652	\$ 555.00	31/03/2021	9
M01006	MORALES,RAMIREZ/HORTENSIA	GTSSA004930	\$ 14,539.45	31/03/2021	9
M02036	MORENO,RODRIGUEZ/ROCIO	GTSSA003233	\$ 784.99	31/03/2021	9
M02036	MORA,SANTILLAN/ELIZABETH	GTSSA017414	\$ 1,769.97	31/03/2021	9
M02035	MORALES,VERA/ROSA ISABEL	GTSSA005683	\$ 1,837.53	31/03/2021	9
M02035	LARA,DURAN/ALEJANDRA	GTSSA004650	\$ 555.00	31/03/2021	8
M02035	LAMBAR,DIAZ/MARIBEL	GTSSA004003	\$ 1,457.53	31/03/2021	8
M01007	LARA,FLORES/GERARDO	GTSSA001862	\$ 5,342.86	31/03/2021	8
M02036	LLANAS,FLORES/SILVIA	GTSSA001915	\$ 3,019.97	31/03/2021	8
M01006	LARA,GONZALEZ/JOSE ALEJANDRO	GTSSA000911	\$ 1,104.07	31/03/2021	8
M02075	LAZARO,GREGORIO/DEXIBEZ ORLANDO	GTSSA002096	\$ 2,105.00	31/03/2021	8
M02036	LARA,GRANGENO/KARLA ALEJANDRA	GTSSA000590	\$ 4,252.17	31/03/2021	8
M02035	LAGUNA,HUERTA/MA DE LOURDES	GTSSA001652	\$ 3,867.55	31/03/2021	8
M01007	LARRONDO,LOPEZ/MARINA AIDEE	GTSSA000194	\$ 3,685.41	31/03/2021	8
M01007	LANZAGORTA,LOPEZ/RAMON	GTSSA001553	\$ 6,876.64	31/03/2021	8
M02036	LARA,MARTINEZ/ELVIA AZUCENA	GTSSA001775	\$ 1,469.97	31/03/2021	8
M01004	LAGUNA,MENDOZA/FRANCISCO EFRAIN	GTSSA000766	\$ 555.00	31/03/2021	8
M02036	LARA,MALDONADO/MARIA LUISA	GTSSA000824	\$ 5,018.72	31/03/2021	8
M02036	LAGUNA,NARANJO/TERESA	GTSSA001010	\$ 2,105.00	31/03/2021	8
M01007	LABRADA,PRECIADO/JUAN MANUEL	GTSSA005741	\$ 2,105.00	31/03/2021	8
M01004	LANDA,RIVERA/FIDEL	GTSSA000766	\$ 555.00	31/03/2021	8
M01006	LANDA,ROSALES/JAIME	GTSSA017414	\$ 5,771.48	31/03/2021	8
M01004	LABRA,RUBIO/LAZARO	GTSSA017390	\$ 3,222.89	31/03/2021	8
M02048	LANDIN,RIVERA/MA BERTHA	GTSSA002096	\$ 4,155.71	31/03/2021	8
M02036	LANDIN,SANTANA/LETICIA	GTSSA001413	\$ 8,043.57	31/03/2021	8
M02003	LARA,SALAZAR/VERONICA	GTSSA001290	\$ 1,972.00	31/03/2021	8
M03006	LAUREL,TOVAR/ALEJANDRO	GTSSA000766	\$ 555.00	31/03/2021	8
M02036	DE LA LAMA,TORRES/ERICKA	GTSSA002422	\$ 2,886.97	31/03/2021	8
M01006	LARA,TOLEDO/RAMONA	GTSSA001133	\$ 2,202.20	31/03/2021	8
M01004	LARA,VEGA/MA MINERVA IVONNE	GTSSA017530	\$ 2,105.00	31/03/2021	8
M02035	LAGUNA,YAHUACA/JOAQUIN	GTSSA005741	\$ 7,392.63	31/03/2021	8
M03006	LANDIN,ZARATE/JUAN MANUEL	GTSSA001010	\$ 3,920.45	31/03/2021	8
M02036	LAUREL,ZAVALA/SARA	GTSSA017426	\$ 4,713.73	31/03/2021	8
M01007	LEON,BUSTOS/BRAULIA VERONICA	GTSSA002475	\$ 1,550.00	31/03/2021	8
M02035	LEYVA,CORTES/MARIA ELENA	GTSSA005683	\$ 1,232.20	31/03/2021	8
M01004	LECHUGA,DE LA CRUZ/FRANCISCO JAVIER	GTSSA017414	\$ 5,058.92	31/03/2021	8
M02059	LEVY,CORDERO/JUANA	GTSSA005531	\$ 1,108.06	31/03/2021	8
M02036	LEON,CELEDON/ROSA MARIA	GTSSA016854	\$ 2,105.00	31/03/2021	8
M02036	LEON,GOMEZ/ALEJANDRA GUADALUPE	GTSSA000066	\$ 555.00	31/03/2021	8
M02036	LEIJA,GALLEGOS/MA BEATRIZ	GTSSA005531	\$ 2,553.75	31/03/2021	8
M02036	LEON,GONZALEZ/ROSALBA	GTSSA002656	\$ 5,018.72	31/03/2021	8
M02001	LEDEZMA,LUNA/MARIA DEL RAYO	GTSSA004650	\$ 5,828.60	31/03/2021	8
M01006	LEON,LOPEZ/SUSANA	GTSSA005695	\$ 2,092.20	31/03/2021	8
M01007	LEDESMA,MALDONADO/ERIKA	GTSSA000655	\$ 5,342.86	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	LEON,MARTINEZ/MA DEL ROSARIO	GTSSA002656	\$ 4,147.29	31/03/2021	8
M02036	LEAL,OLALDE/ALMA LORENA	GTSSA000503	\$ 3,019.97	31/03/2021	8
M02036	LEON,OLIVA/DINORHA ALEJANDRA	GTSSA002801	\$ 2,105.00	31/03/2021	8
M01006	LEONARDO,PERALTA/JUAN	GTSSA005280	\$ 5,674.28	31/03/2021	8
M02035	LEONARDO,RESENDIZ/CARMEN DIANA	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02035	LEMUZ,REGALADO/LILIA	GTSSA004650	\$ 1,612.53	31/03/2021	8
M02035	LEDESMA,RANGEL/MARIA SOLEDAD	GTSSA002096	\$ 2,457.51	31/03/2021	8
M01006	DE LEON,SALGADO/GIZEH	GTSSA005514	\$ 2,654.07	31/03/2021	8
M01006	LEMINI,TIRADO/NOE DAVID	GTSSA005683	\$ 7,692.87	31/03/2021	8
M02035	LEON,VELAZQUEZ/MA DE LA LUZ	GTSSA005502	\$ 5,334.04	31/03/2021	8
M02036	LERA,VILLAFANA/MARTHA	GTSSA003793	\$ 5,129.85	31/03/2021	8
M02043	LEON,VALENCIA/RENE	GTSSA017513	\$ 4,682.02	31/03/2021	1
M02035	DE LIRA,AMEZQUITA/ELVIA YARELLI	GTSSA002096	\$ 3,672.02	31/03/2021	8
M02006	LICEA,ALVARADO/NELSON	GTSSA017501	\$ 1,217.13	31/03/2021	8
M02036	LINO,GONZALEZ/CLAUDIA MARIBEL	GTSSA001355	\$ 8,043.57	31/03/2021	8
M02036	LINO,GUZMAN/JOSE DANIEL	GTSSA001833	\$ 2,714.98	31/03/2021	8
M03011	PEREZ,SALDANA/MONICA DEL CARMEN	GTSSA002096	\$ 2,825.06	31/03/2021	3
M02036	PEREZ,SALAZAR/SERGIO URIEL	GTSSA002615	\$ 609.98	31/03/2021	3
M02036	PEREZ,TERAN/ALMA LAURA	GTSSA002615	\$ 555.00	31/03/2021	3
M02035	PEREZ,VALADEZ/IGNACIA ADRIANA	GTSSA002760	\$ 2,122.00	31/03/2021	3
M03022	PEREZ,VELAZQUEZ/MIGUEL ANGEL	GTSSA002755	\$ 2,912.70	31/03/2021	3
M02036	PERALES,VILLANUEVA/REBECA	GTSSA001290	\$ 3,337.20	31/03/2021	3
M02001	PEREZ,VARGAS/ROSALIA EUGENIA	GTSSA002096	\$ 10,272.11	31/03/2021	3
M03012	PEREZ,VELAZQUEZ/SALVADOR	GTSSA002760	\$ 1,534.58	31/03/2021	3
M02035	PINA,CARCANAS/FAUSTO	GTSSA002096	\$ 2,330.00	31/03/2021	3
M03022	PIZANO,CERVANTES/JUDITH LETICIA	GTSSA005671	\$ 2,594.90	31/03/2021	3
M01004	PINA,GOMEZ/DANIEL	GTSSA000766	\$ 3,990.65	31/03/2021	3
M01004	PIEDRAS,HERNANDEZ/SERGIO	GTSSA003233	\$ 4,308.62	31/03/2021	3
M01004	PINA,MOJICA/ALFREDO	GTSSA002760	\$ 2,255.00	31/03/2021	3
M01006	PINA,MENDOZA/NANCY	GTSSA003542	\$ 3,353.13	31/03/2021	3
M02035	PICON,RAMIREZ/ANGELICA MARIA	GTSSA001290	\$ 1,537.53	31/03/2021	3
M02036	PIZANO,RUIZ/MA LETICIA	GTSSA002615	\$ 1,089.98	31/03/2021	3
M02036	PINA,ZAVALA/MARIELA	GTSSA017571	\$ 1,550.00	31/03/2021	3
M02035	PONCE,MENDOZA/ADRIANA	GTSSA001652	\$ 1,762.53	31/03/2021	3
M03023	PONCE,MARTINEZ/SALVADOR	GTSSA017525	\$ 797.70	31/03/2021	3
M03023	POZOS,PARRA/AZUCENA	GTSSA005741	\$ 1,352.70	31/03/2021	3
M01004	POOT,RANGEL/LENNY SELENE	GTSSA006495	\$ 2,822.89	31/03/2021	3
M03023	POTENCIANO,RODRIGUEZ/VERONICA	GTSSA017530	\$ 1,764.00	31/03/2021	3
M01004	DEL POZO,UGALDE/KARLA VIANEY	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	PUGA,/JUAN PABLO	GTSSA001652	\$ 4,924.14	31/03/2021	3
CFNA003	PULIDO,MOLINA/FABIAN	GTSSA017303	\$ 480.00	31/03/2021	3
CFNA003	PULIDO,MOLINA/GIL FABRICIO	GTSSA017303	\$ 555.00	31/03/2021	3
M02061	QUEVEDO,BARCENAS/MARCO ANTONIO	GTSSA001290	\$ 462.50	31/03/2021	3
M02035	QUEZADA,CHAGOYA/NEFRIS EDITH	GTSSA003233	\$ 3,312.53	31/03/2021	3
M02035	QUINTERO,ELIZARRARAZ/CRISTINA	GTSSA001652	\$ 3,773.25	31/03/2021	3
M01004	QUINTERO,LUNA/JUDITH	GTSSA002096	\$ 1,550.00	31/03/2021	3
M02036	QUIJAS,MATA/ELVIRA	GTSSA002096	\$ 855.00	31/03/2021	3
M02036	QUEZADA,MORENO/IRMA	GTSSA017414	\$ 2,464.97	31/03/2021	3
M01004	QUEVEDO,MELGAREJO/MARIA DE LOURDES	GTSSA000766	\$ 705.00	31/03/2021	3
CFOB003	QUEZADA,PERALES/LILIA ELIZABETH	GTSSA016842	\$ 480.00	31/03/2021	3
M02035	QUINARD,RAMOS/ERIKA	GTSSA001652	\$ 2,255.00	31/03/2021	3
M03018	QUINTERO,SOLORZANO/ALBA GUADALUPE	GTSSA016481	\$ 2,877.70	31/03/2021	3
M03023	QUINTANA,TAPIA/ROSA MARIA	GTSSA006495	\$ 5,667.10	31/03/2021	3
M01004	QUINTANA,VAZQUEZ/FRANCISCO	GTSSA001915	\$ 1,272.89	31/03/2021	3
M03024	QUINTANA,VARGAS/PABLO	GTSSA017023	\$ 555.00	31/03/2021	3
M02036	QUINTANILLA,VALDIVIA/MARIA TERESA	GTSSA002096	\$ 4,252.17	31/03/2021	3
M03024	RAMIREZ,ANDRADE/DIANA BELEM	GTSSA002615	\$ 2,822.70	31/03/2021	3
M02035	RAYAS,AGUILAR/NANCY BERENICE	GTSSA017530	\$ 705.00	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RAMIREZ,ARVIZU/MARIA NERY	GTSSA004184	\$ 2,105.00	31/03/2021	3
M02036	RANGEL,ARIAS/SARA	GTSSA002755	\$ 2,559.99	31/03/2021	3
M01006	RANGEL,ALMANZA/MA TERESA	GTSSA000112	\$ 1,254.07	31/03/2021	3
M02035	RAMIREZ,AVINA/VERONICA	GTSSA002096	\$ 1,912.53	31/03/2021	3
M02035	RAMIREZ,BERNAL/ROCIO	GTSSA002615	\$ 555.00	31/03/2021	3
M02036	RANGEL,CISNEROS/GRACIELA	GTSSA016842	\$ 304.99	31/03/2021	3
M01004	RAMIREZ,CARRILLO/LUIS ALBERTO	GTSSA017525	\$ 1,550.00	31/03/2021	3
CF40001	RAMIREZ,CRUZ/MARCELA GEORGINA	GTSSA002760	\$ 705.00	31/03/2021	3
M02035	RAMIREZ,CALDERON/MA MERCED	GTSSA001454	\$ 1,057.51	31/03/2021	3
M03023	RANGEL,CRUZ/MARTHA	GTSSA016912	\$ 2,105.00	31/03/2021	3
M02035	RAMIREZ,CORREA/MA INES	GTSSA001290	\$ 2,105.00	31/03/2021	3
M03022	RAZO,CAMPOS/MARIBEL	GTSSA002760	\$ 4,329.70	31/03/2021	3
M03023	RAMIREZ,CERON/PEDRO IRENEO	GTSSA002096	\$ 855.00	31/03/2021	3
M02036	MUNOZ,ANGUIANO/ALMA ROCIO	GTSSA002154	\$ 1,694.97	31/03/2021	9
M02047	MURILLO,ESCAMILLA/CARLOTA GABRIELA	GTSSA002096	\$ 8,476.56	31/03/2021	9
CF41059	MURO,ESCOBEDO/MARIELA	GTSSA016505	\$ 780.00	31/03/2021	9
M02035	MURILLO,GALVAN/MA MERCED	GTSSA002096	\$ 1,485.02	31/03/2021	9
M02036	MURILLO,MARTINEZ/VERONICA	GTSSA002405	\$ 780.00	31/03/2021	9
M01004	MUNOZ,PEREZ/ESTEBAN	GTSSA002096	\$ 2,030.00	31/03/2021	9
M02036	MUNOZ,SALAS/MARIA DE JESUS ADRIANA	GTSSA002755	\$ 3,244.97	31/03/2021	9
M01006	NAJERA,CANDELARIA/HECTOR SAUL	GTSSA001075	\$ 705.00	31/03/2021	9
CF41059	NARVAEZ,MORA/VICTOR MANUEL	GTSSA000100	\$ 855.00	31/03/2021	9
M03024	NAVA,TORRES/LUZ MARIA	GTSSA016493	\$ 2,405.00	31/03/2021	9
M02036	NEGLETE,ORTIZ/MARCELA ALONDRA	GTSSA002755	\$ 2,159.98	31/03/2021	9
CF41059	NICASIO,COLLAZO/PEDRO FRANCISCO	GTSSA005461	\$ 480.00	31/03/2021	9
M01006	NIETO,GARCIA/FRANCISCO	GTSSA001664	\$ 780.00	31/03/2021	9
M03024	NICANOR,LEMUS/MA DEL CARMEN	GTSSA000100	\$ 855.00	31/03/2021	9
M02036	NILA,LEON/LUZ CANDELARIA	GTSSA017373	\$ 780.00	31/03/2021	9
M02036	NUNEZ,BARRON/MARIA CANDELARIA	GTSSA001454	\$ 3,014.98	31/03/2021	9
M02036	NUNEZ,COLLAZO/AMELIA	GTSSA005560	\$ 3,244.97	31/03/2021	9
M02003	NUNEZ,GUTIERREZ/MA ESTHER	GTSSA000766	\$ 142.50	31/03/2021	9
M02036	NUNEZ,RAMOS/CATALINA	GTSSA001915	\$ 1,694.97	31/03/2021	9
M02036	NUNEZ,RAMIREZ/MA ESTHER	GTSSA000013	\$ 1,769.97	31/03/2021	9
M02036	ONATE,GAMEZ/SANTA FLOR	GTSSA001664	\$ 780.00	31/03/2021	9
M02036	ORNELAS,AVALOS/VERONICA BEATRIZ	GTSSA002183	\$ 3,244.97	31/03/2021	9
M02035	ORTEGA,BARRON/ADRIAN	GTSSA001512	\$ 705.00	31/03/2021	9
M03025	OLVERA,CRUCES/KARLA KARINA	GTSSA000310	\$ 555.00	31/03/2021	9
M02036	OJEDA,CANO/MA GUADALUPE	GTSSA004703	\$ 2,634.99	31/03/2021	9
M03022	ORNELAS,CASTILLO/ROSALBA	GTSSA002096	\$ 6,064.67	31/03/2021	9
M01006	OCEGUERA,GARCIA/GABRIEL EDUARDO	GTSSA017344	\$ 1,550.00	31/03/2021	9
M02006	ORNELAS,LOPEZ/BERENICE DEL ROCIO	GTSSA002096	\$ 480.00	31/03/2021	9
M01006	ORTEGA,LUNA/J TRINIDAD	GTSSA017390	\$ 12,024.32	31/03/2021	9
M01006	OLVERA,MESINA/CONCEPCION	GTSSA017580	\$ 13,915.38	31/03/2021	9
CF41059	ORTEGA,MIRANDA/ROGELIO	GTSSA016534	\$ 855.00	31/03/2021	9
M02036	ORTEGA,MATA/ROSA MARIA	GTSSA005712	\$ 3,319.97	31/03/2021	9
M02035	ORTEGA,NAVARRO/PATRICIA	GTSSA017580	\$ 6,991.51	31/03/2021	9
CF41055	ORTEGA,RAMIREZ/MARTIN	GTSSA016505	\$ 780.00	31/03/2021	9
M01006	ORTEGA,SILVA/ALEJANDRO	GTSSA001710	\$ 855.00	31/03/2021	9
M01006	ORTEGA,SAAVEDRA/MARTIN	GTSSA017501	\$ 1,329.07	31/03/2021	9
M03006	OLVERA,ZUNIGA/JOSE ALVARO	GTSSA000310	\$ 1,684.58	31/03/2021	9
M01006	OLIVARES,/GERARDO RODOLFO	GTSSA000515	\$ 2,427.20	31/03/2021	9
M01006	OLIVOS,RECINOS/JOSE ARTURO	GTSSA001244	\$ 2,255.00	31/03/2021	9
M01006	OLIVARES,TREJO/AMALIA	GTSSA003945	\$ 3,769.20	31/03/2021	9
M02015	OSORIO,FRANCO/SARAHÍ JIASU	GTSSA016534	\$ 5,161.24	31/03/2021	9
M01006	OROZCO,GUTIERREZ/GUILLERMO	GTSSA016994	\$ 1,917.03	31/03/2021	9
M03022	OROPEZA,GARCIA/GUILLERMO	GTSSA005654	\$ 1,662.70	31/03/2021	9
M02035	OROZCO,SANCHEZ/MA ANTONIA	GTSSA003233	\$ 855.00	31/03/2021	9
M02036	PAREDES,ARREDONDO/SILVIA	GTSSA004703	\$ 1,159.99	31/03/2021	9



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PACILLAS,CAMPA/GABRIELA	GTSSA001302	\$ 7,673.35	31/03/2021	9
M01004	PARTIDA,CASTRO/LUIS ALBERTO	GTSSA002615	\$ 1,550.00	31/03/2021	9
M01006	PALLARES,FLORES/J HECTOR	GTSSA004744	\$ 11,475.25	31/03/2021	9
M02035	PATINO,GUZMAN/MARIA DE LOS ANGELES	GTSSA006495	\$ 3,312.53	31/03/2021	9
M02051	PRADO,GONZALEZ/ELIZABETH	GTSSA002096	\$ 2,473.53	31/03/2021	9
M02036	PALMA,GASCA/GABRIELA AMPARO	GTSSA004563	\$ 780.00	31/03/2021	9
M01007	PLASCENCIA,GONZALEZ/JOSE DE JESUS	GTSSA002463	\$ 12,625.04	31/03/2021	9
M02047	PRADO,GONZALEZ/JUANA ANGELICA	GTSSA002096	\$ 2,380.95	31/03/2021	9
M02035	PANIAGUA,LOPEZ/YOLANDA	GTSSA004650	\$ 6,773.52	31/03/2021	9
M02035	PALOMINO,MALDONADO/MA ALEXANDRA	GTSSA006495	\$ 9,928.37	31/03/2021	9
M02035	LIRA,LIRA/DANIELA NAHARI	GTSSA017023	\$ 1,410.03	31/03/2021	8
M01006	LINDERO,LABRADA/MONICA	GTSSA001010	\$ 2,105.00	31/03/2021	8
M02015	LIMAS,LAGUNA/MA ROSARIO	GTSSA005765	\$ 2,443.41	31/03/2021	8
M02019	LIRA,PAREDES/KARLA LIZBETH	GTSSA002096	\$ 2,105.00	31/03/2021	8
M02035	LIRA,RODRIGUEZ/ANA GABRIELA	GTSSA001652	\$ 555.00	31/03/2021	8
M02035	LIRA,RAMIREZ/ALFREDO	GTSSA005432	\$ 3,399.46	31/03/2021	8
M02049	LICEA,RONCES/CECILIA	GTSSA017250	\$ 7,176.16	31/03/2021	8
M02035	LIRA,VILLAFUERTE/GERARDO	GTSSA006495	\$ 1,457.53	31/03/2021	8
M01006	LINARES,VALDES/ROSA	GTSSA016994	\$ 4,124.28	31/03/2021	8
M02035	LOPEZ,ARAUJO/GRACIELA	GTSSA002096	\$ 5,467.04	31/03/2021	8
M02035	LOPEZ,ARREGUIN/MA LUISA	GTSSA005502	\$ 2,457.51	31/03/2021	8
M01006	LOPEZ,CRUZ/MARIA GUADALUPE	GTSSA003245	\$ 3,752.20	31/03/2021	8
M02059	LOPEZ,CRUZ/JUAN GABRIEL	GTSSA001862	\$ 3,920.45	31/03/2021	8
M02036	LOPEZ,CRUZ/MA ELENA	GTSSA016743	\$ 555.00	31/03/2021	8
M02015	LOPEZ,CARRANZA/MARICELA	GTSSA017303	\$ 7,073.80	31/03/2021	1
M01004	LOPEZ,CARDENAS/RAYMUNDO	GTSSA017023	\$ 3,859.34	31/03/2021	8
M02036	LOPEZ,CAMPOS/MARIA DEL RAYO	GTSSA000911	\$ 555.00	31/03/2021	8
M02003	LOPEZ,DIAZ/JOSE ANTONIO	GTSSA017414	\$ 3,064.85	31/03/2021	8
M01006	LOPEZ,DURAN/MA DE JESUS	GTSSA001454	\$ 2,202.20	31/03/2021	8
M01006	LOPEZ,ESCALANTE/JUAN MANUEL	GTSSA005741	\$ 2,105.00	31/03/2021	8
M02036	LOZORNIO,ESPINOZA/LUZ EDITH	GTSSA005683	\$ 1,469.97	31/03/2021	8
M02003	LOPEZ,ESCOTO/RUTH	GTSSA017426	\$ 3,631.86	31/03/2021	8
M02036	LOPEZ,ESTRELLA/VERONICA	GTSSA002772	\$ 2,553.75	31/03/2021	8
M02006	LOPEZ,FIGUEROA/EDUARDO	GTSSA003151	\$ 4,465.09	31/03/2021	8
M02036	LOPEZ,GUTIERREZ/BRENDA LUCIA	GTSSA004785	\$ 2,105.00	31/03/2021	8
M01004	LOPEZ,GOMEZ/FANNY GUADALUPE	GTSSA004003	\$ 2,464.34	31/03/2021	8
M02036	LOPEZ,GUEVARA/FRANCISCA	GTSSA005671	\$ 6,435.72	31/03/2021	8
M01006	LOPEZ,GARCIA/HUMBERTO	GTSSA000766	\$ 1,653.13	31/03/2021	8
M02059	LOPEZ,GONZALEZ/ISMAEL	GTSSA005444	\$ 3,920.45	31/03/2021	1
M03022	LOBACO,GLORIA/JORGE ALBERTO	GTSSA000310	\$ 4,329.70	31/03/2021	1
M02036	LOPEZ,GALLEGOS/LIDIA	GTSSA003851	\$ 1,469.97	31/03/2021	8
M02036	LOPEZ,GUTIERREZ/LETICIA	GTSSA002434	\$ 4,103.75	31/03/2021	8
M02036	LOPEZ,GONZALEZ/LUZ GRISELDA	GTSSA002113	\$ 3,019.97	31/03/2021	8
M02001	LOPEZ,GARCIA/ROSALIA	GTSSA001121	\$ 5,464.38	31/03/2021	8
M01006	LOPEZ,GONZALEZ/SUSANA	GTSSA002463	\$ 11,439.13	31/03/2021	8
M02036	LOPEZ,HERNANDEZ/DINORAH	GTSSA002043	\$ 3,019.97	31/03/2021	8
M02036	LOPEZ,HERNANDEZ/EDITH	GTSSA004551	\$ 3,976.98	31/03/2021	8
M02036	LOPEZ,HUERTA/JUANA YERALDIN	GTSSA000252	\$ 3,019.97	31/03/2021	8
M01006	LOPEZ,HURTADO/LAURA	GTSSA003315	\$ 2,202.20	31/03/2021	8
M02015	LOPEZ,IBARRA/ARACELI	GTSSA001010	\$ 2,105.00	31/03/2021	8
M02035	LOPEZ,IBARRA/PATRICIA	GTSSA016912	\$ 705.02	31/03/2021	8
M02036	LOREDO,JIMENEZ/ALICIA	GTSSA005514	\$ 2,105.00	31/03/2021	8
M02036	LOPEZ,JUAREZ/JUANA	GTSSA017496	\$ 555.00	31/03/2021	8
M01004	LOPEZ,JIMENEZ/MARTHA ALEJANDRA	GTSSA002096	\$ 9,298.81	31/03/2021	8
M01006	LOEZA,LEDESMA/JOSE JUAN	GTSSA004773	\$ 6,223.35	31/03/2021	8
M02006	LOZA,LANDEROS/JUAN MANUEL	GTSSA005432	\$ 462.50	31/03/2021	8
M02036	LONA,LOPEZ/MA DE LA LUZ	GTSSA001454	\$ 2,714.98	31/03/2021	8
M02036	LOPEZ,LARA/MARIA MARCELA	GTSSA001010	\$ 2,967.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ,LOPEZ/LUZ ADRIANA	GTSSA002306	\$ 4,713.73	31/03/2021	8
M02036	LOPEZ,LOPEZ/LUIS FERNANDO	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02006	LOPEZ,MARES/ALICIA	GTSSA002760	\$ 555.00	31/03/2021	8
M01006	LOPEZ,MARES/ESAU	GTSSA017344	\$ 5,509.21	31/03/2021	8
M02036	LOPEZ,MORALES/ISIDRA	GTSSA005712	\$ 1,554.38	31/03/2021	8
M02036	LOZANO,MUNIZ/JUANA LUCIA	GTSSA016726	\$ 8,959.53	31/03/2021	8
M02036	LOPEZ,MANDUJANO/JUANA ALEJANDRA	GTSSA017006	\$ 3,019.97	31/03/2021	8
M03006	LOPEZ,MORALES/JESUS FERNANDO	GTSSA004650	\$ 2,105.00	31/03/2021	8
M01004	RAZO,CELAYA/JOSE ROSARIO	GTSSA002096	\$ 705.00	31/03/2021	3
M01004	RAMIREZ,CERVANTES/ROSA MARTHA	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03021	RAMIREZ,CARDENAS/RAUL	GTSSA017373	\$ 817.70	31/03/2021	3
M02036	RAMIREZ,DELGADO/FRIDA	GTSSA017530	\$ 304.99	31/03/2021	3
M02035	RAMIREZ,DELGADO/JUANA DEL ROSARIO	GTSSA000310	\$ 4,579.53	31/03/2021	3
M01006	RAMOS,DON/JAIME	GTSSA003233	\$ 555.00	31/03/2021	3
M01004	RAMOS,DOMINGUEZ/MIRIAM AZUCENA	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03024	RAZO,DUARTE/ROBERTO CARLOS	GTSSA016726	\$ 1,347.70	31/03/2021	3
M02058	RAMIREZ,ESTRADA/RATZEL	GTSSA004003	\$ 2,255.00	31/03/2021	3
M01004	RAMIREZ,ELIZONDO/ROBERTO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M01004	RAMIREZ DE JURADO,FRIAS/HINO	GTSSA005432	\$ 2,967.00	31/03/2021	3
M02047	RAMIREZ,FELIX/MA DE JESUS	GTSSA016912	\$ 1,110.41	31/03/2021	3
M03012	RAMIREZ,FLORES/VICTOR HUGO	GTSSA002096	\$ 480.00	31/03/2021	3
M03023	RAMIREZ,GUTIERREZ/ARTURO	GTSSA017023	\$ 1,352.70	31/03/2021	3
CF40002	RAMIREZ,GARCIA/ALMA ROSA	GTSSA016481	\$ 555.00	31/03/2021	3
M01004	RAMIREZ,GOMEZ/ANTONIO	GTSSA017525	\$ 1,550.00	31/03/2021	3
M02035	RAMOS,GOMEZ/ANA PAOLA	GTSSA003600	\$ 2,727.34	31/03/2021	3
M02035	RAYA,GONZALEZ/DORA ESTHELA	GTSSA016912	\$ 1,612.53	31/03/2021	3
M02035	RAMOS,GARCIA/GRACIELA	GTSSA006495	\$ 1,762.53	31/03/2021	3
M02035	RAMIREZ,GALVAN/MA DE JESUS	GTSSA003233	\$ 6,841.51	31/03/2021	3
M03022	RANGEL,GIL/JESSICA GISELA	GTSSA016505	\$ 4,329.70	31/03/2021	3
M02035	RANGEL,GARCIA/MARIA	GTSSA004003	\$ 705.00	31/03/2021	3
M02036	RAMIREZ,GAYTAN/NANCY SARAI	GTSSA017530	\$ 1,550.00	31/03/2021	3
M02035	RAMIREZ,HERNANDEZ/CLAUDIA	GTSSA002096	\$ 1,912.53	31/03/2021	3
CF40003	RANGEL,HERNANDEZ/MARIA CATALINA	GTSSA016481	\$ 320.00	31/03/2021	3
CF40004	RANGEL,HERNANDEZ/MARIA CATALINA	GTSSA016481	\$ 160.00	31/03/2021	3
M01004	RAMIREZ,HERNANDEZ/MARIA GUADALUPE MONTSEERAT	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	RAMIREZ,HUANTE/PEDRO	GTSSA017023	\$ 1,550.00	31/03/2021	3
M03023	RAMIREZ,HERRERA/SERGIO DANIEL	GTSSA005473	\$ 555.00	31/03/2021	3
CFOA001	RAMIREZ,JUAREZ/ABELINO IVAN	GTSSA016481	\$ 480.00	31/03/2021	3
M03022	RAZO,JARAMILLO/BLANCA ISELA	GTSSA016534	\$ 855.00	31/03/2021	3
M02035	RANGEL,LIRA/GEORGINA	GTSSA002096	\$ 3,481.57	31/03/2021	3
M02035	RAYAS,LANGARICA/MA IRMA	GTSSA002096	\$ 7,673.35	31/03/2021	3
M03020	RAMIREZ,LOPEZ/MARTHA LAURA MARISOL	GTSSA002096	\$ 6,273.00	31/03/2021	3
M02036	RAMOS,LOPEZ/MARIA SANDRA	GTSSA000766	\$ 2,147.17	31/03/2021	3
M02061	RANGEL,MELLADO/JOSE AGUSTIN	GTSSA001290	\$ 555.00	31/03/2021	3
M01004	RAMIREZ,MORA/AARON HUMBERTO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01004	RAZO,MAGALLON/CARLOS	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	RANGEL,MENDEZ/EDUARDO	GTSSA016970	\$ 1,550.00	31/03/2021	3
M02051	RANGEL,MORALES/HELEN MICHELLE	GTSSA004003	\$ 1,384.58	31/03/2021	3
M02035	RAMIREZ,MORALES/LUZ CELINA	GTSSA002760	\$ 7,380.35	31/03/2021	3
M02047	RANGEL,MORALES/LAURA MARGARITA	GTSSA004003	\$ 2,255.00	31/03/2021	3
M03023	RAMIREZ,MEDINA/MARIO ANTONIO	GTSSA006495	\$ 2,370.90	31/03/2021	3
M03023	RAMIREZ,MORENO/PATRICIA	GTSSA002096	\$ 6,604.80	31/03/2021	3
M01004	RAZO,NAVA/ARELI	GTSSA017542	\$ 2,186.45	31/03/2021	3
M01004	RAMIREZ,OROZCO/ALEJANDRO	GTSSA016481	\$ 1,550.00	31/03/2021	3
M02036	RAMIREZ,OLMOS/PAOLA IVONNE	GTSSA001290	\$ 555.00	31/03/2021	3
M01004	RAYAS,ONTIVEROS/SANJUANA VIRIDIANA	GTSSA000766	\$ 3,285.65	31/03/2021	3
M01006	RANGEL,PADILLA/CARLOS	GTSSA005765	\$ 2,352.20	31/03/2021	3
M02036	RANGEL,PACHECO/DIANA LAURA	GTSSA002615	\$ 1,550.00	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RANGEL,PADRON/EVA CECILIA	GTSSA004003	\$ 3,029.53	31/03/2021	3
M02036	RAMIREZ,PAREDES/MA ISABEL FILEMON	GTSSA002096	\$ 2,881.98	31/03/2021	3
M02059	RANGEL,PERALES/MARIA DE LA LUZ	GTSSA002760	\$ 2,951.58	31/03/2021	3
M02058	RANGEL,PERALES/MA ISABEL	GTSSA002760	\$ 1,314.13	31/03/2021	3
CF40003	RANGEL,PICON/OSCAR MIGUEL	GTSSA017303	\$ 555.00	31/03/2021	3
M01007	PAREDES,MAGANA/LAURA MARTHA	GTSSA005770	\$ 12,625.04	31/03/2021	9
M02036	PANTOJA,OLVERA/ROSA MARIA	GTSSA017320	\$ 7,669.18	31/03/2021	9
M01006	PAZ,PICHARDO/HILARIO	GTSSA003653	\$ 13,122.45	31/03/2021	9
CF41059	PANIAGUA,PEREZ/JUAN CARLOS	GTSSA016534	\$ 780.00	31/03/2021	9
M03024	PADILLA,RODRIGUEZ/JOSE ALFREDO	GTSSA016912	\$ 1,347.70	31/03/2021	9
M03024	PACHECO,TREJO/MARIA DEL ROCIO	GTSSA016912	\$ 2,504.90	31/03/2021	9
M02036	PALMA,VAZQUEZ/MARTA ELENA	GTSSA000935	\$ 9,721.23	31/03/2021	9
M02036	PESCADOR,ALBERTO/MARIA DE LOS ANGELES	GTSSA003315	\$ 1,389.98	31/03/2021	9
M01006	PENA,ARCHUNDIA/GELY	GTSSA005461	\$ 2,255.00	31/03/2021	9
M03025	PEREZ,ARREGUIN/MA DEL CARMEN	GTSSA006495	\$ 4,948.64	31/03/2021	9
CF40002	PENALOZA,CONTRERAS/JUAN ALBERTO	GTSSA000766	\$ 480.00	31/03/2021	9
M03024	PEREZ,CRUCES/MARIA SOLEDAD	GTSSA001290	\$ 3,975.47	31/03/2021	9
M02035	PEREZ,ESPINOSA/MARIA TERESA	GTSSA000112	\$ 10,299.92	31/03/2021	9
CF41054	PEREZ,FRANCO/CAROLINA	GTSSA002096	\$ 855.00	31/03/2021	9
M02036	PEREZ,FLORES/VERONICA	GTSSA017390	\$ 1,769.97	31/03/2021	9
CF41055	PEREZ,GRIS/JESUS RAUL	GTSSA016510	\$ 480.00	31/03/2021	9
M02058	PEREZ,GRANADOS/JUAN MANUEL	GTSSA005712	\$ 855.00	31/03/2021	9
CF41059	PEREZ,INFANTE/BENJAMIN OMAR	GTSSA016510	\$ 780.00	31/03/2021	9
M02036	PEREZ,LULE/SILVIA	GTSSA001010	\$ 2,197.00	31/03/2021	9
M01006	PEREZ,OLVERA/ANDRES	GTSSA001244	\$ 2,502.20	31/03/2021	9
M02036	PEREZ,OLALDE/GRACIELA	GTSSA000013	\$ 4,039.60	31/03/2021	9
M02036	PEREZ,PARANGUEO/ANGELA ANDREA	GTSSA005770	\$ 1,550.00	31/03/2021	9
M02036	PEREZ,PADILLA/ANDREA DEL CARMEN	GTSSA017023	\$ 609.98	31/03/2021	9
M02029	PEREZ,RAMIREZ/JOSE ANTONIO	GTSSA017303	\$ 2,299.02	31/03/2021	9
M02036	PEREZ,SUAREZ/DANIELA ALEJANDRA	GTSSA001290	\$ 1,550.00	31/03/2021	9
M01006	PEDRAZA,SANCHEZ/HERMINIA	GTSSA005531	\$ 8,232.23	31/03/2021	9
M03025	PEREZ,SAAVEDRA/JESUS FRANCISCO	GTSSA001290	\$ 1,550.00	31/03/2021	9
CF41059	PEREZ,ZARATE/DORA ISELA	GTSSA001302	\$ 780.00	31/03/2021	9
M01006	PINA,LUNA/FRANCISCO	GTSSA005531	\$ 12,024.32	31/03/2021	9
M02036	PICON,RAMIREZ/ANGELICA MARIA	GTSSA001290	\$ 1,550.00	31/03/2021	9
M02036	PINEDA,RODRIGUEZ/MARIA LETICIA DE LOS REMEDIOS	GTSSA002475	\$ 9,086.20	31/03/2021	9
M03024	PICON,RAMIREZ/TERESITA DE JESUS	GTSSA001290	\$ 5,140.80	31/03/2021	9
M02036	PICHARDO,SALINAS/MA TERESA	GTSSA000520	\$ 1,694.97	31/03/2021	9
M01006	PONCE,ARAIZA/JOSE ALVARO HUGO	GTSSA002755	\$ 260.00	31/03/2021	9
M03025	PONCE,AGUILAR/MARISELA	GTSSA003233	\$ 2,105.00	31/03/2021	9
CF41013	PONCE,LLAMAS/JUAN ENRIQUE	GTSSA002096	\$ 855.00	31/03/2021	9
M02035	PORRAS,MEDRANO/BLANCA ANGELICA	GTSSA005712	\$ 8,378.37	31/03/2021	9
M03024	PORRUA,MUNOZ/MARIA TERESA	GTSSA005654	\$ 6,568.14	31/03/2021	9
CF41055	POUS,VILLALPANDO/ALICIA MARGARITA	GTSSA005473	\$ 555.00	31/03/2021	9
M02036	PUNTES,ZARATE/MARIA MERCEDES	GTSSA005444	\$ 1,694.97	31/03/2021	9
CF41059	QUIROZ,GONZALEZ/FEDERICO	GTSSA005473	\$ 855.00	31/03/2021	9
M01006	QUINTANAR,MARTINEZ/SANTOS FLORIBERTO ABAD	GTSSA017553	\$ 14,354.65	31/03/2021	9
M03022	QUIJAS,SANTOYO/NESTOR	GTSSA002096	\$ 5,461.20	31/03/2021	9
M01006	QUITERIO,UGALDE/MIGUEL FERMIN	GTSSA005736	\$ 12,024.32	31/03/2021	9
M02036	QUINTERO,/MA VERONICA	GTSSA001290	\$ 2,697.18	31/03/2021	9
M02036	RAMIREZ,ARREDONDO/ANGELICA MARIA	GTSSA005514	\$ 780.00	31/03/2021	9
M01006	RAMIREZ,CRESPO/ARTURO	GTSSA002463	\$ 2,427.20	31/03/2021	9
M01006	RANGEL,COBIAN/CESAR	GTSSA017580	\$ 855.00	31/03/2021	9
M01006	RANGEL,CONTRERAS/JUAN MANUEL ERNESTO	GTSSA005765	\$ 10,768.20	31/03/2021	9
M01004	RAMIREZ,CORREA/JUANA ANGELICA	GTSSA002096	\$ 780.00	31/03/2021	9
M03025	RAMIREZ,DIXON/PERLA MARIA	GTSSA016912	\$ 555.00	31/03/2021	9
M03023	RANGEL,GONZALEZ/ALEJANDRA	GTSSA016481	\$ 5,812.10	31/03/2021	9
M02035	RAMIREZ,GASCA/FLOR MARINA	GTSSA000766	\$ 1,762.53	31/03/2021	9

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMIREZ,GARCIA/HORTENCIA	GTSSA001652	\$ 855.00	31/03/2021	9
CF41006	RAMIREZ,PASTRANA/SALVADOR	GTSSA017542	\$ 705.00	31/03/2021	3
M03018	RAMIREZ,QUINTANA/ELIGIO ALBERTO	GTSSA005514	\$ 1,120.13	31/03/2021	3
M02035	RAMOS,ROBLES/ANA LILIA	GTSSA006495	\$ 3,312.53	31/03/2021	3
M01004	RAMOS,ROJO/CANDY HAEI	GTSSA005432	\$ 1,232.20	31/03/2021	3
M01004	RAMOS,RIVERA/MARIA DOLORES	GTSSA016912	\$ 2,967.00	31/03/2021	3
M02035	RAMIREZ,RIVERA/LETICIA	GTSSA004003	\$ 1,612.53	31/03/2021	3
M02035	RAMIREZ, RAMIREZ/LOURDES ANGELICA	GTSSA001290	\$ 4,986.93	31/03/2021	3
M02035	RAMOS,RODRIGUEZ/JOSE LUIS	GTSSA002760	\$ 705.00	31/03/2021	3
M02036	RAMIREZ,ROJAS/LAURA ESTELA	GTSSA004481	\$ 2,944.97	31/03/2021	3
M02035	RAMIREZ,RODRIGUEZ/NORMA FABIOLA	GTSSA001652	\$ 7,542.63	31/03/2021	3
M01004	RAMIREZ,ROCHA/OSWALDO	GTSSA002096	\$ 8,320.70	31/03/2021	3
M02035	RAMIREZ,RICO/YULIA	GTSSA004003	\$ 1,260.02	31/03/2021	3
M02035	RAMOS,SALINAS/MARIA ANGELICA	GTSSA000112	\$ 2,289.73	31/03/2021	3
M01004	RAMIREZ,/AUGUSTO	GTSSA005683	\$ 1,550.00	31/03/2021	3
M03022	RAZO,SANCHEZ/CARMEN LAURA	GTSSA001652	\$ 1,417.00	31/03/2021	3
M03023	RAMIREZ,SALDANA/DIANA	GTSSA005683	\$ 2,105.00	31/03/2021	3
CF40003	RAZO,SIERRA/JOSE	GTSSA001454	\$ 480.00	31/03/2021	3
M03023	RAMIREZ,SOTO/LUZ ANDREA	GTSSA016481	\$ 1,550.00	31/03/2021	3
M03023	RAYA,TORRES/OSCAR ALBERTO	GTSSA001454	\$ 2,105.00	31/03/2021	3
M03023	RAZO,TRECHUELO/SANDRA JESSICA	GTSSA016510	\$ 3,069.70	31/03/2021	3
M02035	RAMIREZ,VALDEZ/ALMA LOURDES	GTSSA004003	\$ 2,197.77	31/03/2021	3
M01004	RANGEL,VELASCO/CARLOS	GTSSA000310	\$ 1,232.20	31/03/2021	3
M02034	RAMOS,VILLANUEVA/ERICK MARTIN	GTSSA001652	\$ 3,747.00	31/03/2021	3
M03023	RAMIREZ,VAZQUEZ/J CANDIDO	GTSSA002422	\$ 3,779.90	31/03/2021	3
M02035	RAMIREZ,VICTORINO/MA DE JESUS	GTSSA002096	\$ 8,378.37	31/03/2021	3
M03018	RAMIREZ,VALENIA/MARIA LILIA	GTSSA003245	\$ 3,804.57	31/03/2021	3
M02035	RAMIREZ,VELAZQUEZ/MIRNA	GTSSA002096	\$ 855.00	31/03/2021	3
M03022	RAMIREZ,VIEYRA/MAYRA ELIZABETH	GTSSA003151	\$ 1,572.70	31/03/2021	3
M01006	RAMIREZ,YANEZ/ANTONIO	GTSSA002265	\$ 1,647.20	31/03/2021	3
M01004	RAMOS,ZAMUDIO/MANUEL ALEJANDRO	GTSSA017390	\$ 1,550.00	31/03/2021	3
M02036	REYES,ALMANZA/DAVID ENRIQUE	GTSSA002096	\$ 1,842.18	31/03/2021	3
M03022	REVELES,BALDERAS/EDUARDO ANTONIO	GTSSA003542	\$ 2,105.00	31/03/2021	3
M02034	DE LOS REYES,CARRANZA/ROSALINDA	GTSSA001652	\$ 1,093.98	31/03/2021	3
M01004	REYNOSO,DAVALOS/JANET	GTSSA003793	\$ 5,305.89	31/03/2021	3
M01004	REYES,DURAN/MARIA DE LOURDES	GTSSA001652	\$ 2,614.34	31/03/2021	3
M01004	REYES,GONZALEZ/DIANA IVONNE	GTSSA017525	\$ 1,550.00	31/03/2021	3
M02034	REYES,GUTIERREZ/MA DE LOURDES	GTSSA001652	\$ 4,449.97	31/03/2021	3
M03023	RETANA,GOMEZ/MA DEL CARMEN	GTSSA002096	\$ 6,073.00	31/03/2021	3
M03020	RESENDIZ,GUEVARA/PASCUAL	GTSSA004983	\$ 2,932.70	31/03/2021	3
M02036	REYES,HIDALGO/ERENDIRA SOLEDAD	GTSSA017525	\$ 2,967.00	31/03/2021	3
M03023	REYES,HERNANDEZ/IRMA YOLANDA	GTSSA016481	\$ 4,507.60	31/03/2021	3
M02034	RENDON,HERNANDEZ/LAURA LUZ	GTSSA001652	\$ 4,135.98	31/03/2021	3
CFKA002	REYNOSO,MARQUEZ/FERNANDO	GTSSA016481	\$ 560.00	31/03/2021	3
M02048	REYES,MARTINEZ/IRAIS HEREIDA	GTSSA000310	\$ 2,105.00	31/03/2021	3
M02040	REYNA,MORENO/LUZ ADRIANA	GTSSA006495	\$ 2,930.88	31/03/2021	3
M02035	REYNA,MORENO/MARITZA ISALIA	GTSSA006495	\$ 2,960.02	31/03/2021	3
M03022	REA,ONESTO/ROCIO ALEJANDRINA	GTSSA001652	\$ 2,933.10	31/03/2021	3
M02066	REA,PONCE/AURELIANA	GTSSA002615	\$ 6,746.45	31/03/2021	3
M01004	REYES,PACO/BERTIN	GTSSA005432	\$ 1,550.00	31/03/2021	3
M02035	REZA,PAREDES/IRENE	GTSSA001652	\$ 3,312.53	31/03/2021	3
M01004	RENTERIA,POMPA/LINDSEY ARACELI	GTSSA017023	\$ 1,272.89	31/03/2021	3
M03023	REGINO,PICHARDO/MIGUEL ANGEL	GTSSA017023	\$ 555.00	31/03/2021	3
M02035	REA,REA/NATALIA	GTSSA017542	\$ 1,762.53	31/03/2021	3
M03006	REYES,VILLADA/JORGE MUSATYE	GTSSA000766	\$ 705.00	31/03/2021	3
M01004	RICO,ARGUELLO/ELADIA YAZMIN	GTSSA000766	\$ 3,459.34	31/03/2021	3
M02035	LOPEZ,MARTINEZ/MARIA LUZ	GTSSA000795	\$ 1,612.53	31/03/2021	8
M01006	LOPEZ,MURILLO/LUIS ANTONIO	GTSSA005736	\$ 4,124.28	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	LOPEZ,MEDINA/MARTHA GABRIELA	GTSSA003245	\$ 5,042.29	31/03/2021	8
M02036	LOPEZ,MENDOZA/MARIELA	GTSSA016813	\$ 2,967.00	31/03/2021	8
M02036	LOPEZ,MONTIEL/TAYDE ANGELICA	GTSSA005391	\$ 3,449.90	31/03/2021	8
M02035	LOPEZ,NOGUEZ/ALICIA	GTSSA017414	\$ 3,162.53	31/03/2021	8
M01006	LOPEZ,NAVA/VERONICA	GTSSA000112	\$ 3,752.20	31/03/2021	8
M02006	LOPEZ,ORTEGA/MARCO ANTONIO	GTSSA005765	\$ 7,113.60	31/03/2021	8
M02035	LOPEZ,PARRA/CLAUDIA	GTSSA005683	\$ 1,972.00	31/03/2021	8
M01006	LOEZA,PEREZ/MARTHA XOCHITL	GTSSA016854	\$ 13,680.08	31/03/2021	8
M02036	LONA,PALMA/MONICA	GTSSA016772	\$ 1,417.00	31/03/2021	8
M02015	LOPEZ,QUEZADA/FRANCISCO JAVIER	GTSSA002323	\$ 9,986.02	31/03/2021	8
M01006	LOPEZ,RODRIGUEZ/ALEJANDRA	GTSSA002504	\$ 7,143.80	31/03/2021	8
M01006	LOPEZ,ROSAS/ENEDINA	GTSSA001063	\$ 3,203.13	31/03/2021	8
M01004	LOPEZ,REYES/GERARDO	GTSSA000766	\$ 1,972.00	31/03/2021	8
M01006	LOPEZ,RODRIGUEZ/GABRIELA	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02036	LOPEZ,ROMERO/LIDIA	GTSSA017373	\$ 5,129.85	31/03/2021	8
M02015	LOZA,RAMIREZ/MIRELLA NOEMI	GTSSA016743	\$ 9,176.19	31/03/2021	8
M01006	LOPEZ,RAMOS/MIGUEL ANGEL	GTSSA005502	\$ 7,321.48	31/03/2021	8
M02049	LOZA,RAMIREZ/MARIA NINFA	GTSSA005695	\$ 400.00	31/03/2021	8
M02036	LOPEZ,REYES/RUBEN	GTSSA005444	\$ 8,678.60	31/03/2021	8
M02036	LOPEZ,RAMOS/YURIDIA	GTSSA016726	\$ 5,018.72	31/03/2021	8
M02036	LOPEZ,TISCARENO/BLANCA DEL CARMEN	GTSSA002434	\$ 555.00	31/03/2021	8
M01004	LOPEZ,TERRONES/CARLOS RAFAEL	GTSSA017542	\$ 1,909.34	31/03/2021	8
M01004	LOPEZ,TAPIA/MA DEL CARMEN	GTSSA000310	\$ 2,741.45	31/03/2021	8
M02036	LOPEZ,TAFOLLA/CLAUDIA EDITH	GTSSA002895	\$ 3,468.72	31/03/2021	8
M02036	LOPEZ,TIERRABLANCA/MARIA CARMEN	GTSSA000870	\$ 1,787.20	31/03/2021	8
M02035	LOPEZ,TORRES/ELENA DE LA CRUZ	GTSSA005432	\$ 3,325.97	31/03/2021	8
M02066	LOPEZ,VALDEZ/MARIA GUADALUPE	GTSSA006495	\$ 6,904.26	31/03/2021	8
M02049	LOPEZ,VALLADARES/VANESSA	GTSSA017373	\$ 1,907.50	31/03/2021	8
M01006	LOPEZ,ZEPEDA/JOSE MIGUEL	GTSSA005420	\$ 555.00	31/03/2021	1
M01006	LOPEZ,ZAVALA/YESSICA	GTSSA016994	\$ 1,550.00	31/03/2021	8
M02035	LUGO,AGUILAR/CLAUDIA PAOLA	GTSSA017023	\$ 1,950.00	31/03/2021	8
M02003	LUNA,BARRON/MARIA DEL ROSARIO	GTSSA001290	\$ 3,742.05	31/03/2021	8
M02035	LUNA,BUENO/VERONICA	GTSSA005683	\$ 555.00	31/03/2021	8
M01004	LUGO,CANO/MA GUADALUPE	GTSSA001290	\$ 400.00	31/03/2021	8
M02036	LUGO,CANO/NORMA LORENA	GTSSA001034	\$ 3,019.97	31/03/2021	8
M02036	LUNA,CISNEROS/MARIA TERESA	GTSSA005140	\$ 555.00	31/03/2021	8
M02003	LUNA,ECHEVESTE/CHRISTIAN GERARDO	GTSSA005420	\$ 2,105.00	31/03/2021	8
M02036	LUMBRERAS,FLORES/MARISELA	GTSSA002323	\$ 3,909.89	31/03/2021	8
M01006	LUNA,GUERRERO/GEORGINA	GTSSA001092	\$ 5,771.48	31/03/2021	8
M03004	LUGO,LOPEZ/SARA	GTSSA002632	\$ 1,514.85	31/03/2021	8
M02036	LUNA,MARTINEZ/CARINA	GTSSA001302	\$ 4,103.75	31/03/2021	8
M01006	LUCERO,MORENO/GUILLERMO	GTSSA003600	\$ 2,105.00	31/03/2021	8
M02036	LUNA,MARTINEZ/GRISELDA	GTSSA002434	\$ 5,018.72	31/03/2021	8
M02036	LUNA,ORTIZ/ALEJANDRO	GTSSA005415	\$ 4,544.92	31/03/2021	8
M02035	LUNA,PARGA/NELY DULCE MARIA	GTSSA017530	\$ 555.00	31/03/2021	8
M02035	LUGO,RIVERA/MARIA DOLORES	GTSSA017530	\$ 3,162.53	31/03/2021	8
M02036	LUNA,RODRIGUEZ/ERENDIRA	GTSSA002002	\$ 3,019.97	31/03/2021	8
M02036	LUNA,TELLO/MARIA DEL RAYO ARISBEL	GTSSA001046	\$ 5,129.85	31/03/2021	8
M02035	LUNA,VENEGAS/MARGARITA	GTSSA017542	\$ 3,162.53	31/03/2021	8
M02036	LUNA,VILLAGOMEZ/MARIA TRINIDAD	GTSSA005671	\$ 4,103.75	31/03/2021	8
M02036	MARQUEZ,ARAUJO/ADRIANA	GTSSA001821	\$ 3,019.97	31/03/2021	8
M02036	MARTINEZ,ALBARRAN/ANGEL DE JESUS	GTSSA003373	\$ 2,714.98	31/03/2021	8
M02036	MARTINEZ,AMEZQUITA/ANGELICA MARIA	GTSSA005741	\$ 3,019.97	31/03/2021	8
M03024	RAMIREZ,GARCIA/JANE YESENIA	GTSSA004003	\$ 555.00	31/03/2021	9
M01006	RAMIREZ,GUZMAN/MIRIAM	GTSSA002364	\$ 2,427.20	31/03/2021	9
M01006	RAMIREZ,GOMEZ/RAQUEL	GTSSA017414	\$ 1,647.20	31/03/2021	9
M02048	RAMIREZ,LANDIN/CHRISTIAN OMAR	GTSSA002096	\$ 3,890.26	31/03/2021	9
M02036	RAMOS,LOPEZ/ENRIQUE	GTSSA002533	\$ 3,244.97	31/03/2021	9



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS,LOPEZ/MARIA GUADALUPE	GTSSA017414	\$ 1,769.97	31/03/2021	9
M03006	RAMIREZ,LOPEZ/JUAN FERNANDO	GTSSA002096	\$ 3,234.58	31/03/2021	9
M01006	RAMIREZ,LEMUS/JOSE LUIS	GTSSA004551	\$ 2,127.20	31/03/2021	9
M01006	RAMIREZ,/MARIO	GTSSA005502	\$ 780.00	31/03/2021	9
M03025	RANGEL,MORALES/JUAN EDUARDO	GTSSA004003	\$ 3,447.00	31/03/2021	9
M02036	RANGEL,ORTA/SILVIA	GTSSA005514	\$ 855.00	31/03/2021	9
M03025	RAMIREZ, RAMIREZ/ANA ALICIA	GTSSA016912	\$ 555.00	31/03/2021	9
M03025	RAMIREZ, RAMIREZ/BEATRIZ ADRIANA	GTSSA016912	\$ 2,105.00	31/03/2021	9
M01006	RAMIREZ,ROMERO/CARLOS	GTSSA016842	\$ 855.00	31/03/2021	9
M03024	RAMIREZ,RANGEL/EUGENIA ANAIS	GTSSA005654	\$ 1,550.00	31/03/2021	9
M02036	RAZO,RODRIGUEZ/JESUS ENRIQUETA	GTSSA001710	\$ 6,754.23	31/03/2021	9
M01006	RAMIREZ,RODRIGUEZ/LUIS ERNESTO	GTSSA005526	\$ 11,755.23	31/03/2021	9
M02035	RAMIREZ, RAMIREZ/LETICIA	GTSSA001652	\$ 3,035.02	31/03/2021	9
M02036	RAMOS,SERRANO/MARIA DOLORES	GTSSA000655	\$ 1,694.97	31/03/2021	9
M03023	RAMIREZ,SERAFIN/MARIA	GTSSA016481	\$ 1,652.70	31/03/2021	9
M02035	RAMIREZ,URIBE/LAURA	GTSSA004650	\$ 7,367.21	31/03/2021	9
M02003	RANGEL,UGALDE/MA DE LA LUZ DOLORES	GTSSA006495	\$ 780.00	31/03/2021	9
M01006	RAMIREZ,VILLAGOMEZ/ALEJANDRO	GTSSA005741	\$ 11,888.22	31/03/2021	9
M02035	RAMIREZ,VAZQUEZ/MA GABRIELA	GTSSA002381	\$ 705.00	31/03/2021	9
M02036	RAMIREZ,VAZQUEZ/INES	GTSSA004756	\$ 780.00	31/03/2021	9
M03006	RAMIREZ,VELAZQUEZ/LUIS ADONAY	GTSSA002096	\$ 555.00	31/03/2021	9
M02003	RAMIREZ,VELAZQUEZ/LAURA ANABEL	GTSSA002096	\$ 2,330.00	31/03/2021	9
M02036	RAMIREZ,VAZQUEZ/MARGARITA	GTSSA003233	\$ 855.00	31/03/2021	9
M03025	RESENDIZ,AVILES/FRANCISCO	GTSSA004003	\$ 2,105.00	31/03/2021	9
M02036	REYES,AYALA/GRACIELA	GTSSA017580	\$ 285.00	31/03/2021	9
M02036	REYNOSO,CALDERON/MA TERESA	GTSSA000766	\$ 7,289.21	31/03/2021	9
M03025	REGALADO,GOMEZ/GERARDO ANTONIO	GTSSA004003	\$ 10,244.57	31/03/2021	9
M01006	REGALADO,GOMEZ/JUAN CARLOS	GTSSA005712	\$ 9,132.12	31/03/2021	9
M01006	REYES,LOPEZ/ANTONIO	GTSSA005560	\$ 13,047.45	31/03/2021	9
M01006	REYES,LIMA/SILVIA	GTSSA001244	\$ 855.00	31/03/2021	9
M01006	RESENDIZ,MARTINEZ/GUADALUPE GRACIELA	GTSSA002463	\$ 13,990.38	31/03/2021	9
M03022	REYNA,MARRUFO/MONTSERRAT	GTSSA016481	\$ 855.00	31/03/2021	9
M01006	RENDON,OLVERA/ADOLFO EDGAR	GTSSA001244	\$ 3,977.20	31/03/2021	9
M01006	REYNA,PINA/ARTURO	GTSSA005444	\$ 11,475.25	31/03/2021	9
M01006	REYES,SARABIA/LUIS ENRIQUE	GTSSA005736	\$ 12,707.45	31/03/2021	9
M02035	REYES,/MA DEL SOCORRO	GTSSA017373	\$ 10,147.88	31/03/2021	9
M02035	RIVERA,ARENAS/MARIA LUISA	GTSSA005765	\$ 4,605.09	31/03/2021	9
M03024	RIVERA,AVINA/LAURA	GTSSA016481	\$ 2,989.70	31/03/2021	9
M01006	RIVERA,BUSTAMANTE/LUIS	GTSSA017344	\$ 855.00	31/03/2021	9
M02035	RIOS,BENITEZ/NORMA DE LA CRUZ	GTSSA002615	\$ 6,159.70	31/03/2021	9
M02006	RINCON,CORONA/MARIA TRINIDAD	GTSSA002096	\$ 3,265.19	31/03/2021	9
M03025	RIOS,FLORES/WILLIBALDA	GTSSA005420	\$ 2,105.00	31/03/2021	9
M02036	RICO,GARCIA/ARACELI	GTSSA017344	\$ 855.00	31/03/2021	9
M01004	RIVERA,HERNANDEZ/JOSE LUIS	GTSSA002096	\$ 13,090.36	31/03/2021	9
M02036	RICO,NUNEZ/MA DEL CARMEN	GTSSA000515	\$ 855.00	31/03/2021	9
M02036	RICO,PONCE/MARTINA	GTSSA005683	\$ 1,313.73	31/03/2021	9
M03024	RIVERA,RUIZ/GUSTAVO	GTSSA004003	\$ 4,239.70	31/03/2021	9
M02035	RIOS,SERRANO/CLAUDIA ILIANA	GTSSA006495	\$ 1,560.02	31/03/2021	9
M03025	RICO,SANDOVAL/JUAN SERGIO	GTSSA004003	\$ 2,367.57	31/03/2021	9
M01006	RICO,SOTO/MA CONCEPCION	GTSSA003245	\$ 1,329.07	31/03/2021	9
M02035	RIVERA,ALBORTANTE/MARIA GUADALUPE	GTSSA006495	\$ 705.00	31/03/2021	3
M03022	RIVERA,ANGUIANO/LUZ VICTOR MANUEL	GTSSA005712	\$ 2,912.70	31/03/2021	3
M02036	RIOYOS,AGUILAR/LORENA	GTSSA001290	\$ 3,630.94	31/03/2021	3
M01004	RIOS,BARBA/HUGO	GTSSA017542	\$ 1,909.34	31/03/2021	3
M02036	RICO,BECERRA/TERESA	GTSSA003904	\$ 304.99	31/03/2021	3
M01004	RIOS,CISNEROS/JOSE ARMANDO	GTSSA017023	\$ 9,142.35	31/03/2021	3
M01004	RIOS,CORREA/ANA LAURA	GTSSA017402	\$ 1,550.00	31/03/2021	3
M02035	RICO,CONEJO/BLANCA ESMERALDA	GTSSA017542	\$ 1,260.02	31/03/2021	3

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RIVERA,CHAVEZ/MANUEL JOSE	GTSSA001652	\$ 1,191.45	31/03/2021	3
M01004	RIVERO,FRAGOSO/IBETH VIANEY	GTSSA003233	\$ 1,550.00	31/03/2021	3
M01004	RINCON,GUTIERREZ/LUIS ALBERTO	GTSSA000766	\$ 1,550.00	31/03/2021	3
M01004	RIVERA,GARCIA/VICENTE	GTSSA001652	\$ 1,550.00	31/03/2021	3
M01004	RINCON,HERNANDEZ/MARIA ESTELA	GTSSA000310	\$ 3,459.34	31/03/2021	3
M02048	RIOS,HERNANDEZ/JOSE ROGELIO	GTSSA017472	\$ 831.53	31/03/2021	3
M03022	RIVERA,JUAREZ/ARMANDO	GTSSA000310	\$ 6,876.20	31/03/2021	3
M03012	RIVAS,LOPEZ/ARMANDO	GTSSA002096	\$ 855.00	31/03/2021	3
M02036	RIVERO,LEON/PERLA IVON	GTSSA000766	\$ 2,731.98	31/03/2021	3
M03020	RIOS,LEON/SILVIA MONSERRAT	GTSSA016481	\$ 1,550.00	31/03/2021	3
M03023	RICO,MORELOS/ANA DELFINA	GTSSA005654	\$ 480.00	31/03/2021	3
M02035	RICO,MANDUJANO/BLANCA ESTELA	GTSSA000766	\$ 3,312.53	31/03/2021	3
M01004	RINCONCILLO,MEDELLIN/BLANCA FABIOLA	GTSSA006495	\$ 1,550.00	31/03/2021	3
M02036	RIOS,MUNOZ/EUGENIO	GTSSA002615	\$ 3,262.20	31/03/2021	3
M03022	RIOS,MUNOZ/JORGE	GTSSA002615	\$ 2,105.00	31/03/2021	3
M01004	RIOS,MALDONADO/LIZBETH	GTSSA005683	\$ 1,550.00	31/03/2021	3
M01006	RIVAS,MEDINA/MOISES	GTSSA005531	\$ 480.00	31/03/2021	3
M01004	RICO,MALDONADO/MARCO ALEJANDRO	GTSSA017525	\$ 1,550.00	31/03/2021	3
M01004	RIVERA,NAVA/JUAN CARLOS	GTSSA000310	\$ 9,491.21	31/03/2021	3
M01006	RIOS,OROZCO/HUMBERTO	GTSSA000322	\$ 3,197.20	31/03/2021	3
M01004	RIVERA,PEREZ/MIGUEL ANGEL	GTSSA006495	\$ 705.00	31/03/2021	3
M03025	RIVERA,PINEDA/MA DE LOS ANGELES	GTSSA017542	\$ 2,204.70	31/03/2021	3
M03022	RIVERA,RAMIREZ/ANTONIO DE JESUS	GTSSA002615	\$ 1,362.70	31/03/2021	3
M01004	RIVERA,RAMIREZ/CELIA CRISTINA	GTSSA017542	\$ 5,560.59	31/03/2021	3
M03023	RIVERA,SEGOVIANO/MAYRA EDITH	GTSSA016481	\$ 4,908.81	31/03/2021	3
M01006	DEL RINCON,SAINZ/ROLANDO JOEL	GTSSA005695	\$ 2,697.11	31/03/2021	3
M01004	RICO,TIERRABLANCA/MARIA SUSANA	GTSSA000766	\$ 1,550.00	31/03/2021	3
CF40003	RODRIGUEZ,ALCALA/ALBERTO	GTSSA002096	\$ 855.00	31/03/2021	3
M02036	RODRIGUEZ,AGUILAR/MA ELIZABETH	GTSSA006495	\$ 2,255.00	31/03/2021	3
M01004	RODRIGUEZ,ALVARADO/ERNESTO	GTSSA005432	\$ 1,550.00	31/03/2021	3
M01004	RODRIGUEZ,ALFARO/GUADALUPE MARIA HEIDI	GTSSA001454	\$ 1,232.20	31/03/2021	3
M01004	RODRIGUEZ,AYALA/HUGO	GTSSA017426	\$ 636.45	31/03/2021	3
M02036	ROCHA,ALONZO/JORGE	GTSSA002615	\$ 2,105.00	31/03/2021	3
CF40004	RODRIGUEZ,AMEZQUITA/JUAN RUBEN	GTSSA016481	\$ 480.00	31/03/2021	3
M01004	RODRIGUEZ,ALVAREZ/PATRICIA	GTSSA004650	\$ 705.00	31/03/2021	3
M01004	RODRIGUEZ,ARGUELLO/ROSA MARIA	GTSSA000766	\$ 6,791.63	31/03/2021	3
M01004	ROSALES,AGUILAR/RAQUEL HAYDEE	GTSSA017530	\$ 1,550.00	31/03/2021	3
M03023	ROMANO,BARCENAS/EDUARDO	GTSSA016481	\$ 2,347.70	31/03/2021	3
M01004	ROSALES,BELTRAN/MARTIN	GTSSA002760	\$ 7,644.66	31/03/2021	3
M01004	RODRIGUEZ,BARRIOS/OSCAR AUGUSTO	GTSSA017542	\$ 1,909.34	31/03/2021	3
M03024	RODRIGUEZ,BARROSO/VERONICA MARGARITA	GTSSA017542	\$ 792.70	31/03/2021	3
M03022	RODRIGUEZ,CUEVAS/ADOLFO	GTSSA016481	\$ 2,912.70	31/03/2021	3
M02035	ROMO,CONTRERAS/ANA KARINA	GTSSA017023	\$ 1,550.00	31/03/2021	3
M02036	VELA,ROBLES/MA DEL CARMEN	GTSSA000013	\$ 2,714.98	31/03/2021	8
M02035	VEGA,RAMIREZ/MA DEL ROSARIO	GTSSA001652	\$ 2,810.02	31/03/2021	8
M03004	VELAZQUEZ,SAGAHON/CLARA EDITH	GTSSA002504	\$ 5,354.26	31/03/2021	8
M02036	VELAZQUEZ,SANCHEZ/MARIA GLORIA	GTSSA004435	\$ 4,408.74	31/03/2021	8
M02036	VELAZQUEZ,SILVA/IMELDA	GTSSA002516	\$ 2,998.66	31/03/2021	8
M01006	VERDUZCO,SOTO/LAURA ELIZABETH	GTSSA005712	\$ 2,499.07	31/03/2021	8
M02036	VEGA,TREJO/HORTENCIA	GTSSA001664	\$ 6,546.85	31/03/2021	8
M02036	VEGA,YANEZ/CATALINA	GTSSA001203	\$ 3,019.97	31/03/2021	8
M02047	VILLEGAS,ALVAREZ/LUZ MARIA	GTSSA001290	\$ 1,388.11	31/03/2021	8
M02036	VILLEGAS,ALVAREZ/ROSA ISELA	GTSSA001290	\$ 400.00	31/03/2021	8
M02036	VILLALOBOS,CERVANTES/MARIA DEL CARMEN	GTSSA002895	\$ 3,785.95	31/03/2021	8
M01006	VILLALPANDO,DELGADO/BLANCA MARIA	GTSSA000054	\$ 2,047.20	31/03/2021	8
M02035	VILLASENOR,DIAZ/MA ELENA	GTSSA016842	\$ 7,904.14	31/03/2021	8
M01004	VILLANUEVA,FRAGOSO/ANDRES	GTSSA000766	\$ 11,374.58	31/03/2021	8
M02036	VILLANUEVA,FLORES/ILIANA	GTSSA000310	\$ 1,972.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VILLANUEVA,FERNANDEZ/ISRAEL	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02059	VIDAL,FLORES/LUIS HUMBERTO	GTSSA003245	\$ 555.00	31/03/2021	8
M02036	VIDAL,GARCIA/ARACELI	GTSSA005671	\$ 2,858.74	31/03/2021	8
M01006	VILLAGRAN,GARCIA/FRANCISCO JAVIER	GTSSA005531	\$ 7,091.28	31/03/2021	8
M03006	VILLANUEVA,GAONA/RUBEN AZAHIEL	GTSSA002760	\$ 2,967.00	31/03/2021	8
M02035	VILLAFANA,HERNANDEZ/ABIGAIL	GTSSA001664	\$ 5,114.53	31/03/2021	8
M02035	VILLALPANDO,IBANEZ/JESUS ALFONSO	GTSSA000310	\$ 5,842.63	31/03/2021	8
M01006	VILLALVA,JACOBO/JUAN MANUEL	GTSSA005432	\$ 5,674.28	31/03/2021	8
M03006	VILLEGAS,LARGO/LUIS ENRIQUE	GTSSA001290	\$ 1,108.06	31/03/2021	8
M03006	VITAL,MENCHACA/CARLOS EDUARDO	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02059	VILLAFUERTE,MANDUJANO/GABRIELA	GTSSA003245	\$ 5,135.73	31/03/2021	8
M02036	VILLAGRAN,MORENO/LUZ JANETTE	GTSSA002224	\$ 6,721.89	31/03/2021	8
M02036	VILLAGOMEZ,NAVA/BRENDA	GTSSA001862	\$ 3,019.97	31/03/2021	8
M02036	VITE,OLVERA/ELVIRA ERENDIRA	GTSSA017571	\$ 1,469.97	31/03/2021	8
M02035	VILLANUEVA,OJEDA/HEIDI	GTSSA017414	\$ 1,612.53	31/03/2021	8
M01004	VILLA,RAMIREZ/HUGO	GTSSA017472	\$ 400.00	31/03/2021	8
M01006	VILLAGOMEZ,RODRIGUEZ/SANDRA	GTSSA004703	\$ 5,771.48	31/03/2021	8
M01006	VILLAGOMEZ,RODRIGUEZ/SAIRA	GTSSA017093	\$ 6,730.41	31/03/2021	8
M01007	VIEYRA,SANCHEZ/JOSE ISRAEL	GTSSA005712	\$ 2,105.00	31/03/2021	8
M02035	VILLAFANA,SANDOVAL/MIRNA TERESA	GTSSA001652	\$ 2,810.02	31/03/2021	8
M01006	VILLALOBOS,TORRES/ALEJANDRO	GTSSA002656	\$ 6,772.41	31/03/2021	8
M02035	VILLANUEVA,TULA/JESSYCA JANNETH	GTSSA017530	\$ 2,105.00	31/03/2021	8
M02036	VIVIA,VILLEGAS/JUANA ANTONIA	GTSSA001290	\$ 1,164.98	31/03/2021	8
M02036	VILLEGAS,VAZQUEZ/MA AZUNCION	GTSSA001570	\$ 1,469.97	31/03/2021	8
M02066	VIDAL,VIDAL/MARISOL	GTSSA001862	\$ 3,609.74	31/03/2021	8
M01004	VILLEGAS,VILLEGAS/PATRICIA	GTSSA001454	\$ 8,025.92	31/03/2021	8
M02003	VIDAL,ZAMORA/SANDRA	GTSSA017385	\$ 4,861.91	31/03/2021	8
M02036	YANEZ,ALVARADO/MARIA VICTORIA	GTSSA001244	\$ 2,105.00	31/03/2021	8
M02035	YANEZ,IDUARTE/JEAN PAUL	GTSSA000935	\$ 5,467.04	31/03/2021	8
M02036	YANEZ,RUIZ/HILDA	GTSSA000701	\$ 4,436.97	31/03/2021	8
M01006	YANEZ,ROSAS/NESTOR DANIEL	GTSSA003081	\$ 9,901.75	31/03/2021	8
M03006	YEBRA,BARRON/AMIR OMAR	GTSSA017023	\$ 1,826.53	31/03/2021	8
M02059	YERENA,VERA/MA GUADALUPE	GTSSA003373	\$ 555.00	31/03/2021	1
M02035	ZAMUDIO,ACOSTA/MARIA DEL CARMEN	GTSSA005741	\$ 2,105.00	31/03/2021	8
M02035	ZAVALA,ALVAREZ/JOSEFINA	GTSSA002760	\$ 4,276.51	31/03/2021	8
M02066	ZAMUDIO,ANGELES/YARENIT	GTSSA002656	\$ 874.95	31/03/2021	8
M02036	ZAVALA,CASTANEDA/CUAUHTEMOC	GTSSA005234	\$ 1,550.00	31/03/2021	8
M01004	ZAVALA,CARRILLO/MA ESTHER	GTSSA002096	\$ 10,101.69	31/03/2021	8
M02015	ZARATE,CERVANTES/MA LILIA	GTSSA000585	\$ 555.00	31/03/2021	1
M02036	VALDIVIA,PACHECO/JOSE MANUEL	GTSSA002480	\$ 2,811.24	31/03/2021	8
M02036	VAZQUEZ,PUENTE/MARIA NADIA	GTSSA005502	\$ 1,164.98	31/03/2021	8
M01006	VALENCIA,PEREZ/RANFELI ARTURO	GTSSA002096	\$ 3,752.20	31/03/2021	8
M02035	VALENCIA,PINA/MARIA DEL REFUGIO	GTSSA017414	\$ 1,612.53	31/03/2021	8
M02035	VAZQUEZ,QUINTANILLA/LAURA	GTSSA000585	\$ 2,105.00	31/03/2021	1
M02036	VARGAS,RODRIGUEZ/ARACELI	GTSSA002854	\$ 6,679.85	31/03/2021	8
M02036	VAZQUEZ,RUBIO/MA DOLORES	GTSSA000940	\$ 6,044.82	31/03/2021	8
M01004	VARGAS,RODRIGUEZ/JORGE YERKO	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	VALADEZ,REYES/ROMAN	GTSSA017553	\$ 3,671.99	31/03/2021	8
M02035	VAZQUEZ,ROMERO/VERONICA	GTSSA001454	\$ 7,745.14	31/03/2021	8
M02036	VALADEZ,RANGEL/YAHIDA	GTSSA005765	\$ 4,395.93	31/03/2021	8
M01007	VALLEJO,RENTERIA/YESENIA	GTSSA004580	\$ 3,685.41	31/03/2021	8
M02035	VAZQUEZ,SEVILLANO/CRISTINA	GTSSA005432	\$ 1,972.00	31/03/2021	8
M02036	VAZQUEZ,SAGRERO/CECILIA ALEJANDRA	GTSSA001746	\$ 1,164.98	31/03/2021	8
M02035	VAZQUEZ,SOTO/ERIKA JAZMIN	GTSSA002096	\$ 2,457.51	31/03/2021	8
M01006	VALDEZ,SANTOYO/OSCAR GERMAN	GTSSA017414	\$ 2,202.20	31/03/2021	8
M01004	VALENCIA,SILVA/SANDRA NIDIA	GTSSA002096	\$ 2,105.00	31/03/2021	8
M02035	VALADEZ,TREJO/ANDREA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M01004	VALDES,TELLEZ/JOSE LUIS	GTSSA004650	\$ 555.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VAZQUEZ,URIBE/ROSA NAYELI	GTSSA005555	\$ 555.00	31/03/2021	8
M02066	VALADEZ,VIZGUERRA/ANGELICA ANALLELY	GTSSA002656	\$ 5,159.74	31/03/2021	8
M01006	VAZQUEZ,VALDES/ADALBERTO	GTSSA005683	\$ 1,950.00	31/03/2021	8
M01007	VARGAS,VARGAS/CLARA	GTSSA002405	\$ 7,403.44	31/03/2021	8
M02036	VAZQUEZ,VELAZQUEZ/ELVIA	GTSSA004382	\$ 1,469.97	31/03/2021	8
M02035	VALLECILLO,VARGAS/NAYELI	GTSSA017553	\$ 5,427.59	31/03/2021	8
M02001	VAZQUEZ,ZAMARRIPA/DANIEL	GTSSA002096	\$ 3,295.69	31/03/2021	8
M02036	VARGAS,ZAMORANO/ESPERANZA	GTSSA002562	\$ 1,469.97	31/03/2021	8
M02048	VARGAS,ZUNIGA/EDUARDO ISRAEL	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02003	VALDEZ,ZAVALA/NANCI SUSANA	GTSSA004650	\$ 1,972.00	31/03/2021	8
M01004	VERA,AMAYA/ALEJANDRO	GTSSA000766	\$ 555.00	31/03/2021	8
M02059	VENEGAS,ALVAREZ/ANA ISELA	GTSSA005543	\$ 2,379.58	31/03/2021	8
M01004	VERA,ALLEN/FRANCISCO JAVIER	GTSSA017542	\$ 400.00	31/03/2021	8
M02036	VENTURA,ACOSTA/LAURA	GTSSA002784	\$ 2,553.75	31/03/2021	8
M02066	VENEGAS,CARRILLO/ANA GABRIELA	GTSSA001454	\$ 2,744.90	31/03/2021	8
M01004	VELAZQUEZ,CUEVAS/EDUARDO	GTSSA001652	\$ 400.00	31/03/2021	8
M01006	VELAZQUEZ,CENTENO/MARIO	GTSSA000766	\$ 4,792.54	31/03/2021	8
M02035	VEGA,CERRITENO/RAQUEL	GTSSA001290	\$ 1,902.51	31/03/2021	8
M02035	VENEGAS,COLLAZO/HORTENCIA	GTSSA005712	\$ 3,162.53	31/03/2021	8
M03004	VELAZCO,ESPINO/IRMA LILIANA	GTSSA000322	\$ 2,592.05	31/03/2021	8
M02006	VEGA,FLORES/JOSE MARCELO	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02036	VELAZQUEZ,GALLEGOS/GABRIELA	GTSSA003933	\$ 609.98	31/03/2021	8
M02035	VELAZQUEZ,GIL/JUANA ADRIANA	GTSSA000766	\$ 3,162.53	31/03/2021	8
M02006	VERGARA,GARCIA/JOSE LUIS	GTSSA005683	\$ 555.00	31/03/2021	8
M01004	VELAZQUEZ,GRANADOS/RAFAEL ANDRES	GTSSA000766	\$ 2,105.00	31/03/2021	8
M01006	VERDUGO,GERMAN/RICARDO	GTSSA004085	\$ 3,752.20	31/03/2021	8
M02035	VENEGAS,GARCIA/YAZMIN	GTSSA001652	\$ 1,612.53	31/03/2021	8
M02035	VELAZQUEZ,HERNANDEZ/GRISelda	GTSSA017414	\$ 1,612.53	31/03/2021	8
M02066	VEGA,HERNANDEZ/LETICIA	GTSSA005671	\$ 3,609.74	31/03/2021	8
M02036	VELAZQUEZ,LOPEZ/DORIS	GTSSA005555	\$ 2,105.00	31/03/2021	8
M03024	VERA,MANCERA/JOSE FELIPE	GTSSA000766	\$ 6,543.40	31/03/2021	1
M01007	VERA,MONDRAGON/GUILLERMO FRANCISCO	GTSSA003542	\$ 2,105.00	31/03/2021	8
M02036	VELAZQUEZ,MORENO/NORMA LETICIA	GTSSA002236	\$ 2,714.98	31/03/2021	8
M02036	VENEGAS,MARQUEZ/MARIA DEL ROSARIO	GTSSA016702	\$ 859.99	31/03/2021	8
M01006	VERA,OVALLE/MARIA AGUEDA	GTSSA017344	\$ 2,105.00	31/03/2021	8
M02036	VELAZQUEZ,PORRAS/DELFINA	GTSSA017023	\$ 914.97	31/03/2021	8
M02036	SOLORZANO,RAMIREZ/MARIBEL	GTSSA017562	\$ 2,858.74	31/03/2021	8
M01007	SOTO,VALLEJO/SANDRA LORENA	GTSSA005432	\$ 7,419.66	31/03/2021	8
M01007	SOTO,VALLEJO/SUGHEY YAJAIRA ISABEL	GTSSA001681	\$ 4,947.41	31/03/2021	8
M01006	SUAREZ,ALVARADO/MA FAVIOLA	GTSSA004580	\$ 4,124.28	31/03/2021	8
M02035	SUASTE,ARGOTE/VLADIA	GTSSA001290	\$ 8,450.16	31/03/2021	8
M01004	SUAREZ,BRAVO/ALFREDO	GTSSA016970	\$ 1,672.89	31/03/2021	8
M01004	SUAREZ,CRUZ/GRICELDA	GTSSA005683	\$ 1,191.45	31/03/2021	8
M02036	SUAREZ,HERNANDEZ/MARIA ELIZABETH	GTSSA004831	\$ 5,018.72	31/03/2021	8
M02036	SUAREZ,LOPEZ/ISIDRA	GTSSA004003	\$ 2,409.99	31/03/2021	8
M02035	SUAREZ,ORTEGA/SILVIA GUADALUPE	GTSSA000766	\$ 2,457.51	31/03/2021	8
M02035	SUAREZ,SANCHEZ/FABIOLA	GTSSA006495	\$ 3,029.53	31/03/2021	8
M02035	SUAREZ,VILLALOBOS/LUIS ALBERTO	GTSSA002813	\$ 3,818.44	31/03/2021	8
M01004	SUAREZ,VILLANUEVA/OSWALDO	GTSSA000310	\$ 4,014.34	31/03/2021	8
M01006	TAPIA,CORONA/JORGE	GTSSA017385	\$ 555.00	31/03/2021	8
M02047	TAFOYA,CORONA/VIOLETA FERNANDA	GTSSA001652	\$ 2,938.11	31/03/2021	8
M02036	TADEO,GODINEZ/MA DEL CARMEN	GTSSA002463	\$ 1,787.20	31/03/2021	8
M02036	TAPIA,HERNANDEZ/JUANA ERIKA	GTSSA017553	\$ 5,018.72	31/03/2021	8
M02035	TAPIA,MUNOZ/TALBERTA	GTSSA004003	\$ 555.00	31/03/2021	8
M02035	TAFOYA,NAVARRO/ROSA ARELI	GTSSA002760	\$ 3,212.02	31/03/2021	8
M02048	TAFOYA,PELAGIO/MA CARMEN	GTSSA001652	\$ 1,108.06	31/03/2021	8
M01006	TAFOYA,PEREZ/SANDRA NOEMI	GTSSA017373	\$ 3,203.13	31/03/2021	8
M02036	TAPIA,SORIA/JUANA ISELA	GTSSA001034	\$ 3,019.97	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TAPIA,TORRES/DANIEL	GTSSA005502	\$ 1,104.07	31/03/2021	8
M02035	TAFOYA,VARGAS/MARIA CARMEN	GTSSA002760	\$ 2,169.51	31/03/2021	8
M02059	TERRONES,ARRIAGA/AURORA MARINA	GTSSA003793	\$ 1,108.06	31/03/2021	8
M01006	TENIZA,ALVAREZ/CRHISTIAN	GTSSA001652	\$ 80.00	31/03/2021	8
M02035	TELLEZ,CERVANTES/MARIA DE LA LUZ	GTSSA000766	\$ 555.00	31/03/2021	8
M01006	TREJO,CANO/ROGELIO	GTSSA016714	\$ 6,588.79	31/03/2021	1
M02036	TENA,DIAZ/CLAUDIA EDITH	GTSSA002475	\$ 4,694.91	31/03/2021	8
M02036	TERRAZAS,GARIBAY/ANGELICA MARIA	GTSSA000631	\$ 1,469.97	31/03/2021	8
M02003	TREJO,GARCIA/ALEJANDRA	GTSSA001290	\$ 1,232.20	31/03/2021	8
M02035	TELLEZ,GARIBAY/RODOLFINA	GTSSA005420	\$ 2,105.00	31/03/2021	8
M02036	TREJO,LOPEZ/CLAUDIA JEANNETTE	GTSSA005526	\$ 6,962.42	31/03/2021	8
M02040	TREJO,ORDUNA/LUCIA HILDA	GTSSA001244	\$ 2,985.82	31/03/2021	8
M01006	TELLEZ,PATINO/MIGUEL ANGEL	GTSSA001121	\$ 555.00	31/03/2021	8
M02047	TERAN,QUINTERO/VIANNEY	GTSSA000766	\$ 2,382.70	31/03/2021	8
M02036	TREJO,RESENDIZ/ARACELI	GTSSA004930	\$ 4,090.94	31/03/2021	8
M02036	TEJEDA,ROBLES/CRISTINA GUADALUPE	GTSSA016854	\$ 5,018.72	31/03/2021	8
M02036	TREJO,RODRIGUEZ/FABIOLA	GTSSA004703	\$ 5,018.72	31/03/2021	8
M02036	TERRONES,REYES/GUADALUPE DEL ROCIO	GTSSA002533	\$ 859.99	31/03/2021	8
M02036	TREJO,RUIZ/MARCELA	GTSSA004580	\$ 4,281.97	31/03/2021	8
M03004	TENA,URTIZ/MARTHA ESPERANZA	GTSSA002270	\$ 5,354.26	31/03/2021	8
M02049	TEJEDA,VELAZQUEZ/ANA SOFIA	GTSSA002422	\$ 1,972.00	31/03/2021	8
M02035	TREJO,VAZQUEZ/BEATRIZ ELENA	GTSSA005741	\$ 2,105.00	31/03/2021	8
M01004	TINOCO,DIAZ/RODOLFO	GTSSA000766	\$ 1,550.00	31/03/2021	8
M02036	TIERRABLANCA,GUERRA/MARIA LORENA	GTSSA000911	\$ 2,714.98	31/03/2021	8
M02003	TIERRABLANCA,MONTERROSA/LAURA JULIANA	GTSSA004650	\$ 3,064.85	31/03/2021	8
M02036	TIERRAFRIA,OLIVARES/ARCEDALIA	GTSSA004942	\$ 1,164.98	31/03/2021	8
M02035	TIERRABLANCA,PILERO/MARIA PATRICIA	GTSSA017530	\$ 1,550.00	31/03/2021	8
M02035	TINAJERO,RUIZ/SANDRA	GTSSA017414	\$ 3,917.04	31/03/2021	8
M02035	TINOCO,TINOCO/MARISOL	GTSSA003233	\$ 2,655.02	31/03/2021	8
M02035	TOLEDO,ARELLANO/MARIA DE LOS ANGELES	GTSSA003793	\$ 1,260.02	31/03/2021	8
M01004	TORRES,ALVARADO/JOSE ANTONIO	GTSSA000766	\$ 636.45	31/03/2021	8
M01006	GIL,PEREZ/LUIS ALEJANDRO	GTSSA004831	\$ 1,950.00	31/03/2021	8
M02036	GODINEZ,ARVIZU/JUANA	GTSSA001290	\$ 555.00	31/03/2021	8
M01006	GONZALEZ,/ALICIA	GTSSA002183	\$ 5,674.28	31/03/2021	8
M01007	GOMEZ,ALDANA/LORENA GUADALUPE	GTSSA016685	\$ 555.00	31/03/2021	8
M01006	GONZALEZ,BUTRON/LAURA FABIOLA	GTSSA001454	\$ 1,787.20	31/03/2021	8
M01007	GONZALEZ,BANDA/MA TERESA	GTSSA003151	\$ 7,813.46	31/03/2021	8
M02003	GODINEZ,CENTENO/BRENNELY	GTSSA000766	\$ 2,744.90	31/03/2021	8
M02036	GOMEZ,CRUZ/FABIOLA JANET	GTSSA000112	\$ 4,436.97	31/03/2021	8
M02006	GONZALEZ,CAMACHO/GERARDO	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02036	GONZALEZ,CAZARES/GUADALUPE	GTSSA001290	\$ 2,995.91	31/03/2021	8
M02036	GOMEZ,CRUZ/MARIA GUADALUPE	GTSSA017373	\$ 3,019.97	31/03/2021	8
M01007	GOMEZ,CEBALLOS/MA LOURDES	GTSSA004703	\$ 4,289.25	31/03/2021	8
M01004	GOMEZ,COLIN/LUZ ADRIANA	GTSSA017023	\$ 400.00	31/03/2021	8
M02066	URQUIZA,ACOSTA/ANTONIA LETICIA	GTSSA001454	\$ 2,105.00	31/03/2021	8
M01007	URZUA,BUCIO/Lenin	GTSSA001010	\$ 2,105.00	31/03/2021	8
M02036	URRUTIA,MEJIA/CARLOS ALFREDO	GTSSA005502	\$ 555.00	31/03/2021	8
M02036	URQUIETA,SANCHEZ/MA BELEM	GTSSA002236	\$ 2,714.98	31/03/2021	8
M02035	VAZQUEZ,ANDRADE/MARIA ISABEL	GTSSA002760	\$ 1,950.00	31/03/2021	8
M02035	VAZQUEZ,ANGUIANO/MARIA ISABEL	GTSSA004650	\$ 2,677.02	31/03/2021	8
M02016	VALENCIA,AMADOR/PEDRO	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	VAZQUEZ,ALVARADO/SANDRA	GTSSA002813	\$ 8,678.60	31/03/2021	8
M02035	VAZQUEZ,BERTADILLO/MAYRA GRACIELA	GTSSA000766	\$ 555.00	31/03/2021	8
M02036	VALADEZ,BALLEZA/SUSANA	GTSSA003892	\$ 2,159.98	31/03/2021	8
M03006	VARGAS,CHAVERO/JOSE ALFREDO	GTSSA017023	\$ 2,226.53	31/03/2021	8
M02035	VALADEZ,CASILLAS/JUDITH ADRIANA	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	VAZQUEZ,CANO/LUZ MARIA	GTSSA017344	\$ 5,824.24	31/03/2021	8
M02036	VALDEZ,CRUZ/MA CONCEPCION	GTSSA001500	\$ 6,374.86	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ,CABALLERO/MONICA	GTSSA001290	\$ 2,159.98	31/03/2021	8
M02036	VAZQUEZ,DE LA CRUZ/NORMA ANGELICA	GTSSA002096	\$ 2,409.99	31/03/2021	8
M03022	VARELA,CHAVEZ/SERGIO JORGE	GTSSA001652	\$ 3,826.27	31/03/2021	1
M02036	VALENZUELA,DIAZ/ALMA IRENE	GTSSA017580	\$ 4,103.75	31/03/2021	8
M02040	VAZQUEZ,DIAZ/ERIKA	GTSSA005770	\$ 1,972.00	31/03/2021	8
M02035	VALDIVIA,DIAZ/MARIA ISABEL	GTSSA002096	\$ 2,859.51	31/03/2021	8
M01007	VARGAS,ESQUIVEL/TERESITA GABRIELA	GTSSA001092	\$ 7,101.86	31/03/2021	8
M02036	VACA,FLORES/MARIA GUADALUPE	GTSSA002656	\$ 2,553.75	31/03/2021	8
M01004	VALVERDE,FRANCO/HUGO	GTSSA017542	\$ 2,105.00	31/03/2021	8
M02036	VAZQUEZ,GOMEZ/ALMA YANEHT	GTSSA002200	\$ 555.00	31/03/2021	8
M02036	VALADEZ,GODINEZ/FERNANDA	GTSSA003122	\$ 2,553.75	31/03/2021	8
M02003	VAZQUEZ,GARCIA/HECTOR ALEJANDRO	GTSSA017414	\$ 3,064.85	31/03/2021	8
M02001	VALLEJO,GALLARDO/LISBETH	GTSSA002760	\$ 2,105.00	31/03/2021	8
M02036	VARGAS,GONZALEZ/MARGARITA	GTSSA005292	\$ 555.00	31/03/2021	8
M02035	VAZQUEZ,GONZALEZ/REBECA NOEMI	GTSSA002760	\$ 907.51	31/03/2021	8
M03022	VALENZUELA,HERNANDEZ/JOSE ALBERTO	GTSSA000310	\$ 2,912.70	31/03/2021	1
M01006	VAZQUEZ,HERNANDEZ/CAROLINA	GTSSA017431	\$ 1,647.20	31/03/2021	1
M01007	VARGAS,HERNANDEZ/NEFTALI	GTSSA005560	\$ 7,419.66	31/03/2021	8
M02043	VAZQUEZ,JASSO/HERIBERTO	GTSSA017303	\$ 3,849.10	31/03/2021	1
M01006	VARGAS,JIMENEZ/PEDRO ALEJANDRO	GTSSA005712	\$ 2,339.64	31/03/2021	8
M02035	VAZQUEZ,JARAMILLO/ROSA MARIA	GTSSA005683	\$ 3,022.56	31/03/2021	8
M02036	VAZQUEZ,LUZ/ANA LOURDES	GTSSA004913	\$ 2,409.99	31/03/2021	8
M01004	VALDES,LATAPI/DANIEL	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02036	VALDES,LARA/IRENE	GTSSA002953	\$ 555.00	31/03/2021	8
M02036	VARGAS,LOPES/MARTHA COSME	GTSSA002620	\$ 3,468.72	31/03/2021	8
M02036	VAZQUEZ,LOPEZ/LORENA	GTSSA005502	\$ 2,105.00	31/03/2021	8
M02036	VARGAS,MUNOZ/ARACELI	GTSSA005712	\$ 555.00	31/03/2021	8
M02035	VAZQUEZ,MEZA/ALEJANDRA	GTSSA000585	\$ 3,162.53	31/03/2021	1
M02036	VAZQUEZ,MARTINEZ/BEATRIZ	GTSSA003245	\$ 3,909.89	31/03/2021	8
M02036	VAZQUEZ,MARTINEZ/MA CLAUDIA	GTSSA000766	\$ 1,972.00	31/03/2021	8
M01006	VALENCIA,MALVA/JAVIER	GTSSA005683	\$ 5,509.21	31/03/2021	8
M02035	VACA,MANJARREZ/JOSE LUIS	GTSSA003233	\$ 400.00	31/03/2021	8
M01007	VALDIVIA,MONTESINOS/MAURA LETICIA	GTSSA016726	\$ 2,135.41	31/03/2021	8
M02036	VAZQUEZ,MORENO/MA HORTENCIA	GTSSA001816	\$ 1,469.97	31/03/2021	8
M02059	VALDIVIA,MARTINEZ/MARIANA	GTSSA002451	\$ 3,593.72	31/03/2021	8
M02049	VARGAS,MENDOZA/VERONICA	GTSSA005671	\$ 2,105.00	31/03/2021	8
M02036	VARGAS,/M GREGORIA	GTSSA002410	\$ 6,518.62	31/03/2021	8
M02035	VARGAS,OLIVARES/ROSARIO ANAHI	GTSSA003233	\$ 2,810.02	31/03/2021	8
M02035	VARGAS,PEREZ/JUANA ISABEL	GTSSA000766	\$ 3,162.53	31/03/2021	8
M03004	VALDIVIA,PINA/MAURA ANGELINA	GTSSA002335	\$ 5,354.26	31/03/2021	8
M03004	VALDIVIA,PINA/MARTHA PATRICIA	GTSSA002381	\$ 6,771.26	31/03/2021	8
M02036	TORRES,AYALA/ANAHI	GTSSA001821	\$ 609.98	31/03/2021	8
M02035	TORRES,ARREGUIN/MARIA DEL CARMEN	GTSSA000766	\$ 907.51	31/03/2021	8
M02035	TORRES,ALFERES/MARIA DE LA LUZ	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	TORRES,CORDERO/ALEJANDRA PAOLA	GTSSA002096	\$ 1,972.00	31/03/2021	8
M02036	TORRES,CHACON/ANA LAURA	GTSSA000585	\$ 1,950.00	31/03/2021	8
M02040	TORRES,CUELLAR/JUAN PABLO	GTSSA005683	\$ 2,765.72	31/03/2021	8
M02036	TORRES,CAMARENA/MARTHA EVELIN	GTSSA003245	\$ 4,103.75	31/03/2021	8
M03006	TOVAR,CERRITO/JOSE MANUEL	GTSSA001121	\$ 3,920.45	31/03/2021	8
M02066	TOLEDO,FLORES/SILVIA	GTSSA002755	\$ 555.00	31/03/2021	8
M02036	TOLEDO,GARCIA/ALEJANDRA	GTSSA004761	\$ 7,128.60	31/03/2021	8
M01006	TORRES,GARCIA/MARIA EMILIA	GTSSA000310	\$ 400.00	31/03/2021	8
M02036	TORRES,GONZALEZ/GRACIELA	GTSSA001150	\$ 555.00	31/03/2021	8
M03006	TORRES,GUERRERO/JUANA EDITH	GTSSA005432	\$ 4,750.03	31/03/2021	8
M01004	TOVAR,GUTIERREZ/JOSE LUIS	GTSSA001454	\$ 555.00	31/03/2021	8
M02036	TORRES,GARCIA/LORENA LILIANA	GTSSA003216	\$ 6,543.67	31/03/2021	8
M02036	TORRES,GONZALEZ/LILIA MARCELA	GTSSA002900	\$ 5,018.72	31/03/2021	8
M02036	TORRALBA,GARCIA/MAGDALENA	GTSSA001664	\$ 4,544.92	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TORRES,GUZMAN/ROGELIO	GTSSA001652	\$ 1,550.00	31/03/2021	8
M02035	TORRES,HERNANDEZ/BLANCA VERONICA	GTSSA002096	\$ 3,917.04	31/03/2021	8
M03006	TORRES,IBARRA/LUIS JAVIER	GTSSA001454	\$ 2,105.00	31/03/2021	8
M03006	TORRES,LOPEZ/IVAN DE JESUS	GTSSA017303	\$ 2,658.06	31/03/2021	1
M02035	TOVAR,LOPEZ/NORMA ALEJANDRA	GTSSA000766	\$ 1,787.20	31/03/2021	8
M02035	TOVAR,MUNOZ/MARIA GUADALUPE	GTSSA017472	\$ 2,457.51	31/03/2021	8
M02047	TORRES,MENCHACA/MA ANGELICA	GTSSA002096	\$ 3,211.17	31/03/2021	8
M02035	TORRES,MURILLO/SUSANA	GTSSA001121	\$ 3,564.53	31/03/2021	8
M02035	TORRES,MEDINA/MARIA DEL SOCORRO	GTSSA017542	\$ 2,105.00	31/03/2021	8
M02038	TORRES,PEREZ/FRANCISCO JAVIER	GTSSA001454	\$ 8,918.93	31/03/2021	1
M01006	TOLEDO,PRADO/ROSA ANA	GTSSA002475	\$ 6,594.74	31/03/2021	8
M02019	TOVAR,RODRIGUEZ/ANA LILIA	GTSSA001652	\$ 5,603.57	31/03/2021	8
M02035	TORRES,RAZO/MARIA GUADALUPE	GTSSA004003	\$ 2,694.44	31/03/2021	8
M02066	TORRES,RAMIREZ/MA ELENA ANDREA	GTSSA005712	\$ 8,089.05	31/03/2021	8
M02015	TORRES,RIVERA/MONICA ALEJANDRA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M01006	TOVAR,RAMIREZ/REYNA	GTSSA016842	\$ 400.00	31/03/2021	8
M02040	TORRES,SANCHEZ/MARIBEL	GTSSA002475	\$ 7,849.97	31/03/2021	8
M02059	TORRES,SALINAS/SUSANA	GTSSA017571	\$ 2,934.58	31/03/2021	8
M02035	TRUJILLO,ARELLANO/ESTEFANIA	GTSSA005596	\$ 3,162.53	31/03/2021	8
M01006	TRUJILLO,AGUIRRE/GISELA	GTSSA017571	\$ 3,752.20	31/03/2021	8
M02036	TRUJILLO,GALLEGOS/GUADALUPE	GTSSA001092	\$ 2,858.74	31/03/2021	8
M02035	TRUJILLO,GUZMAN/MARIA DE LOURDES	GTSSA003081	\$ 3,325.97	31/03/2021	8
M02049	TRUJILLO,MOLINA/ALEJANDRA	GTSSA017064	\$ 4,724.49	31/03/2021	8
M02035	TRUJILLO,MARTINEZ/ERIKA DEL ROCIO	GTSSA002096	\$ 5,149.24	31/03/2021	8
M03023	TULA,NEGLETE/OSCAR	GTSSA002755	\$ 2,584.90	31/03/2021	1
M02035	TULA,OLVERA/NANCY	GTSSA000766	\$ 1,260.02	31/03/2021	8
M02036	TRUJILLO,PEREZ/KAROL SHUYIN	GTSSA002352	\$ 6,416.90	31/03/2021	8
M01006	TRUJILLO,ROMERO/GUSTAVO	GTSSA003151	\$ 5,674.28	31/03/2021	8
M01004	UGALDE,GARCIA/AMAURY CARMEN	GTSSA005432	\$ 5,058.92	31/03/2021	8
M02035	UGARTE,MIRANDA/MARIA ANDREA	GTSSA017496	\$ 7,549.61	31/03/2021	8
M02036	URIAS,MENDIETA/AMERICA	GTSSA005514	\$ 2,105.00	31/03/2021	8
M03004	URIBE,MORALES/MARIA LETICIA	GTSSA002545	\$ 7,731.11	31/03/2021	8
M03022	URIBE,MORALES/MA GUADALUPE	GTSSA001454	\$ 3,693.27	31/03/2021	1
M02036	URIAS,MEDIETA/NINFA	GTSSA005514	\$ 2,105.00	31/03/2021	8
M02035	URIBE,REYES/CRUZ ADRIANA	GTSSA001290	\$ 1,612.53	31/03/2021	8
M02036	URIBE,URIBE/ROSARIO	GTSSA002200	\$ 1,164.98	31/03/2021	8
M01006	USTOA,RODRIGUEZ/CLAUDIA	GTSSA005555	\$ 4,784.01	31/03/2021	1
M02035	USTOA,RODRIGUEZ/DANIEL	GTSSA000310	\$ 2,810.02	31/03/2021	8
M02036	ZARATE,GOMEZ/ADRIANA	GTSSA003081	\$ 4,713.73	31/03/2021	8
M01006	ZAVALA,GARCIA/ENRIQUE	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02066	ZAVALA,GARCIA/MA DE LOURDES	GTSSA002755	\$ 8,681.35	31/03/2021	8
M03006	ZAMORA,HERNANDEZ/EDUARDO	GTSSA017414	\$ 2,379.58	31/03/2021	8
M02036	ZAVALA,HERNANDEZ/OFELIA	GTSSA003636	\$ 4,535.31	31/03/2021	8
M02038	ZAVALA,JUAREZ/YANETH	GTSSA004650	\$ 2,105.00	31/03/2021	1
M01007	ZAVARICE,LICEA/FELIPE ANTONIO	GTSSA001244	\$ 2,135.41	31/03/2021	8
M02038	ZAMUDIO,LOPEZ/MARIELA	GTSSA004650	\$ 555.00	31/03/2021	1
M02036	ZAMARO,LIRA/SANDRA IVONNE	GTSSA005683	\$ 1,972.00	31/03/2021	8
M02035	ZAVALA,MARTINEZ/ANA LAURA	GTSSA005712	\$ 4,747.24	31/03/2021	8
M02059	ZARAGOZA,MADRIGAL/ABEL	GTSSA017484	\$ 3,920.45	31/03/2021	8
M02036	ZARATE,MARTINEZ/MARIA EUGENIA	GTSSA016842	\$ 2,864.97	31/03/2021	8
M02035	ZAMUDIO,MARTINEZ/MARTHA ELENA	GTSSA004650	\$ 7,779.85	31/03/2021	8
M02035	ZAPIEN,MARTINEZ/MELANIA	GTSSA005432	\$ 2,859.51	31/03/2021	8
M01004	ZAVALA,PANTOJA/BEATRIZ	GTSSA004650	\$ 1,827.89	31/03/2021	8
M02006	ZAPATA,PEREZ/ILUSION	GTSSA005683	\$ 2,915.09	31/03/2021	8
M01004	ZAZUETA,PENUELAS/MARIA RITA	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02006	ZAVALA,RAMIREZ/MARTIN	GTSSA006495	\$ 1,972.00	31/03/2021	8
M02036	ZAVALA,RAMIREZ/PATRICIA GUADALUPE	GTSSA000911	\$ 3,324.96	31/03/2021	8
M02036	ZAVALA,TORRES/MARIA LAURA	GTSSA005770	\$ 4,866.90	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ZARATE,TINAJERO/VERONICA ARACELY	GTSSA001331	\$ 4,713.73	31/03/2021	8
M01004	ZAVALA,VALLEJO/JAIME	GTSSA017023	\$ 6,128.01	31/03/2021	8
M01006	ZENDEJAS,RODRIGUEZ/JUAN CARLOS	GTSSA004003	\$ 555.00	31/03/2021	8
M02035	ZERMENO,SANCHEZ/MARIA VICTORIA	GTSSA002096	\$ 3,162.53	31/03/2021	8
M01006	ZUNIGA,AGUILERA/BERTA LIDIA	GTSSA005683	\$ 16,380.73	31/03/2021	8
M01004	ZUNIGA,BAUTISTA/MINERVA ESTHER	GTSSA000310	\$ 11,651.69	31/03/2021	8
M01007	ZUNIGA,FERREYRA/FABIOLA	GTSSA001203	\$ 6,797.29	31/03/2021	8
M02036	ZUNIGA,TREJO/MA JUANA	GTSSA017530	\$ 1,164.98	31/03/2021	8
M02036	SOLIS,REYES/MA DEL CARMEN	GTSSA017385	\$ 5,129.85	31/03/2021	8
M01006	SOLIS,REYNOSO/EDUARDO	GTSSA002620	\$ 12,360.28	31/03/2021	8
M03006	GARCIA,MARTINEZ/GERARDO	GTSSA005432	\$ 2,208.80	31/03/2021	1
M01006	GARCIA,MORENO/GUILLERMO	GTSSA005765	\$ 4,124.28	31/03/2021	8
M02047	GARCIA,MENDOZA/IRENE ARACELI	GTSSA002760	\$ 2,620.31	31/03/2021	8
M01006	GARCIA,MENDEZ/IRMA MARICELA	GTSSA005555	\$ 5,353.12	31/03/2021	8
M01004	GAVIA,MARTINEZ/JUAN IGNACIO	GTSSA000766	\$ 6,608.92	31/03/2021	8
M02036	GALLARDO,MIRELES/MARTHA LETICIA	GTSSA000066	\$ 2,714.98	31/03/2021	8
M03023	GARCIA,MIRANDA/MIGUEL ANGEL	GTSSA016534	\$ 2,678.39	31/03/2021	1
M03006	GARCIA,MORALES/MARIO ENRIQUE	GTSSA005683	\$ 3,200.03	31/03/2021	8
M01007	GRANADOS,MEDINA/MA DEL ROSARIO	GTSSA000042	\$ 555.00	31/03/2021	8
M01004	GARCIA,MARTINEZ/PATRICIA GUADALUPE	GTSSA017286	\$ 400.00	31/03/2021	8
M01006	GARCIA,MOLINA/PATRICIA	GTSSA017562	\$ 5,674.28	31/03/2021	8
M02035	GARCIA,NAVARRO/DULCE MARIA	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	GAYTAN,NINO/MA DEL CARMEN	GTSSA003525	\$ 4,700.92	31/03/2021	8
M02036	GASCA,NICASIO/MARTHA LETICIA	GTSSA002492	\$ 2,105.00	31/03/2021	8
M01004	GARCIA,NAVARRO/MARIA ROSA	GTSSA005432	\$ 6,128.01	31/03/2021	8
M02035	GARCIA,ORTIZ/BENEDA	GTSSA001290	\$ 555.00	31/03/2021	8
M02036	GARCIA,ORDUNO/FABIOLA	GTSSA005560	\$ 6,435.72	31/03/2021	8
M02036	GRANADOS,ORTEGA/MARILU	GTSSA001186	\$ 7,461.82	31/03/2021	8
M01006	GARCIA CABRAL,ORTEGA/REGINA	GTSSA017525	\$ 3,197.20	31/03/2021	8
M02035	GARCIA,ORTEGA/VERONICA ELISA	GTSSA001664	\$ 2,105.00	31/03/2021	8
M01006	GARCIA,PEREZ/ALEJANDRO CESAR	GTSSA000766	\$ 3,203.13	31/03/2021	8
M02036	GALVAN,PEREZ/ANTONIA	GTSSA002463	\$ 3,303.65	31/03/2021	8
M02047	GARCIA,PEREZ/FABIOLA	GTSSA017414	\$ 833.11	31/03/2021	8
M01006	GRANADOS,PEREZ/JUAN CARLOS AUGUSTO	GTSSA001652	\$ 3,752.20	31/03/2021	8
M01004	GARCIA,POSADA/LUCERO DALILA	GTSSA001454	\$ 555.00	31/03/2021	8
M01007	GARCIA,PRECIADO/JOSE LUIS	GTSSA001466	\$ 2,135.41	31/03/2021	8
M02036	GARCIA,RAMIREZ/AMANDA	GTSSA002796	\$ 7,461.82	31/03/2021	8
M02035	GARCIA,RAYA/ARACELI	GTSSA003081	\$ 5,467.04	31/03/2021	8
M01006	GALINDO,RAMIREZ/CARLOS IGNACIO	GTSSA004580	\$ 1,950.00	31/03/2021	8
M01006	GARCIA,RUIZ/MARIA ESTHER	GTSSA006495	\$ 6,594.73	31/03/2021	8
M01006	GARCIA,RIVERA/ERIKA JANETTE	GTSSA005514	\$ 2,263.47	31/03/2021	8
M01006	GARCIA,RODRIGUEZ/HUMBERTO	GTSSA002364	\$ 2,105.00	31/03/2021	8
M02036	GARCIA,RIOS/IMELDA	GTSSA001343	\$ 4,885.72	31/03/2021	8
M02015	GARCIA,RAMIREZ/MIRIAM	GTSSA005444	\$ 9,281.64	31/03/2021	8
M02036	GARCIA,RAMOS/MARIA	GTSSA004184	\$ 2,409.99	31/03/2021	8
M02036	GRANADOS,ROJAS/YOLANDA MARIA	GTSSA017530	\$ 4,929.68	31/03/2021	8
M02066	GASCA,RAMIREZ/YANETH	GTSSA017081	\$ 1,550.00	31/03/2021	8
M02036	GRANADOS,SAUCILLO/MA ALEJANDRA	GTSSA001121	\$ 4,103.75	31/03/2021	8
M02036	GARCIA,SALAZAR/ANGELES GABRIELA	GTSSA016866	\$ 4,408.74	31/03/2021	8
M02003	GARCIA,SOLIS/EVELIA	GTSSA001652	\$ 555.00	31/03/2021	8
M03006	GARCIA,SEGOVIANO/FRANCISCO JAVIER	GTSSA003233	\$ 2,105.00	31/03/2021	8
M02066	GARCIA,SANCHEZ/MARTHA BEATRIZ	GTSSA001652	\$ 4,199.89	31/03/2021	8
M01006	GARCIA,SERRANO/SILVIA GUADALUPE	GTSSA005736	\$ 555.00	31/03/2021	1
M02036	GARCIA,SANCHEZ/VANESSA ESMERALDA	GTSSA000310	\$ 2,731.97	31/03/2021	8
M01006	GARCIA,TINOCO/GABRIELA	GTSSA001092	\$ 400.00	31/03/2021	8
M03019	GARCIA,TORRES/JUANA PATRICIA	GTSSA005432	\$ 555.00	31/03/2021	1
M02036	GARCIA,TAPIA/NOEMI DEL CARMEN	GTSSA016743	\$ 1,550.00	31/03/2021	8
M01004	GARNICA,VIGIL/JOSE ANTONIO	GTSSA005683	\$ 555.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA,VILLANUEVA/ALEJANDRO	GTSSA004271	\$ 7,321.48	31/03/2021	8
M01006	GARCIA,VILLANUEVA/ERIKA KARINA	GTSSA005596	\$ 7,321.48	31/03/2021	8
M01004	GARCIA,VALLEJO/OMAR ENRIQUE	GTSSA001652	\$ 400.00	31/03/2021	8
M02036	GAMEZ,VIDAL/ROSA	GTSSA003460	\$ 5,018.72	31/03/2021	8
M02049	GALLARDO,VENCES/YADIRA	GTSSA000112	\$ 3,457.50	31/03/2021	8
M02036	GARCIA,ZARAGOZA/LORENA	GTSSA002755	\$ 3,604.90	31/03/2021	8
M02043	GIL,CAMPOS/RAUL	GTSSA017303	\$ 1,659.44	31/03/2021	1
M02036	SEGURA,FELIPE/YENI	GTSSA003875	\$ 1,469.97	31/03/2021	8
M02003	SERVIN,LOPEZ/JUANA ALEJANDRA	GTSSA000766	\$ 2,744.90	31/03/2021	8
M02036	SEGOVIANO,LOPEZ/SANDRA ELIZABETH	GTSSA001722	\$ 555.00	31/03/2021	8
M02036	SEGOVIANO,LEON/SONIA	GTSSA001623	\$ 2,714.98	31/03/2021	8
M03004	SERRANO,LOPEZ/MARIA TERESA	GTSSA002364	\$ 10,008.76	31/03/2021	8
M02035	SERRANO,MURILLO/ASUNCION ISABEL	GTSSA003793	\$ 1,457.53	31/03/2021	8
M02038	SERVIN,MANRIQUE/SERGIO ANTONIO	GTSSA005683	\$ 3,064.85	31/03/2021	1
M02036	SEVILLA,REYES/EVA CONCEPCION	GTSSA000696	\$ 3,468.72	31/03/2021	8
M02035	SERRANO,RICO/MAHELY ALEJANDRA	GTSSA017414	\$ 4,024.53	31/03/2021	8
M02015	SEGURA,RAMIREZ/SAIRA	GTSSA017006	\$ 3,337.20	31/03/2021	8
M02036	SERVIN,SOLIS/ROSA	GTSSA002562	\$ 1,469.97	31/03/2021	8
M01006	SERRANO,VILLALOBOS/MICHELLE CHRISTIANE	GTSSA005695	\$ 4,124.28	31/03/2021	8
M02059	SILVA,CONTRERAS/MA ELENA	GTSSA001862	\$ 3,200.03	31/03/2021	8
M02035	SILVA,CADENA/ELIZABETH	GTSSA005712	\$ 3,029.53	31/03/2021	8
M01006	SILVA,CEDILLO/MARCO ANTONIO	GTSSA004580	\$ 5,674.28	31/03/2021	8
M02036	SILVA,GONZALEZ/MARTHA ERICKA	GTSSA003320	\$ 5,018.72	31/03/2021	8
M02036	SIERRA,GASCA/RAMSES	GTSSA001746	\$ 3,019.97	31/03/2021	8
M02036	SILVA,GONZALEZ/MARIA SUSANA	GTSSA001891	\$ 1,164.98	31/03/2021	8
M02015	SIFUENTES,GALVAN/TERESA VALERIA	GTSSA003081	\$ 3,624.69	31/03/2021	8
M02035	SIERRA,HERRERA/JOSE ALEJANDRO	GTSSA001623	\$ 2,105.00	31/03/2021	8
M02035	SILVA,HERNANDEZ/MARIA MAGDALENA	GTSSA017414	\$ 6,884.04	31/03/2021	8
M02036	SIXTOS,JIMENEZ/SANDRA ELVIRA	GTSSA017472	\$ 304.99	31/03/2021	1
M02036	SILVA,MARTINEZ/CLARA EDUWIGES	GTSSA003846	\$ 3,019.97	31/03/2021	8
M03006	SILVA,OCHOA/MANUEL	GTSSA001121	\$ 2,370.45	31/03/2021	8
M02036	SILVA,ORTIZ/VERONICA IVETTE	GTSSA002323	\$ 6,679.85	31/03/2021	8
M01006	SILVA,RUIZ/VIRGILIO	GTSSA004580	\$ 2,105.00	31/03/2021	8
M02035	SILVA,VIZCAYA/ANDREA	GTSSA016912	\$ 4,523.46	31/03/2021	8
M02036	SILVA,ZAMARRIPA/MA EVA	GTSSA016813	\$ 2,105.00	31/03/2021	8
M01006	SOREQUE,ALCARAZ/JOSE	GTSSA017553	\$ 13,910.28	31/03/2021	8
M01004	SOSA,BUSTAMANTE/GLORIA PATRICIA	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	SOLIS,BARBOSA/MARIA GLORIA	GTSSA003600	\$ 4,103.75	31/03/2021	8
M03004	SOLIS,BECERRA/HILDA	GTSSA002446	\$ 1,359.85	31/03/2021	8
M02036	SOTELO,CAMACHO/CLAUDIA BERENICE	GTSSA003793	\$ 11,010.57	31/03/2021	8
M01006	SOSA,CHAVEZ/EFREN	GTSSA017571	\$ 2,654.07	31/03/2021	8
M01006	SOTO,CASTILLO/JUAN MIGUEL	GTSSA002463	\$ 10,341.00	31/03/2021	8
M03006	SORIA,CAMACHO/JENNIFER	GTSSA001915	\$ 2,105.00	31/03/2021	8
M02066	SORIA,CRUZ/LUZ MARIA	GTSSA000013	\$ 1,194.90	31/03/2021	8
M01007	SOLANO,DIAZ/BEATRIZ	GTSSA001623	\$ 3,672.86	31/03/2021	1
M02035	SORIA,ESPINO/TERESA	GTSSA017414	\$ 9,867.16	31/03/2021	8
M02035	SOTO,FONSECA/ELVA MONICA	GTSSA017023	\$ 1,105.02	31/03/2021	8
M02036	SOTO,GUZMAN/CARLOS FABRICIO	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02001	SOTO,GARCIA/KARLA ELENA	GTSSA002096	\$ 7,179.46	31/03/2021	8
M01004	SOTO,GONZALEZ/SAGRARIO	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02036	SOTO,HERNANDEZ/JUANA BERENICE	GTSSA004814	\$ 4,103.75	31/03/2021	8
M01006	SOLIS,JANACUA/ELSA ESTHER	GTSSA002166	\$ 2,105.00	31/03/2021	8
M02036	SOTO,LOPEZ/ANGELICA MARIA	GTSSA017553	\$ 2,409.99	31/03/2021	8
M01007	SOTELO,LOPEZ/MARIA ALEJANDRA	GTSSA001553	\$ 2,238.58	31/03/2021	8
M02036	SOTO,LOPEZ/GUADALUPE ISABEL	GTSSA005304	\$ 8,068.62	31/03/2021	8
M01006	SOTO,MENDOZA/DULCE MARIA	GTSSA005695	\$ 2,138.87	31/03/2021	8
M02036	SOTO,MANCERA/JAQUELINNE	GTSSA001010	\$ 2,105.00	31/03/2021	8
M02036	SORIA,MENDOZA/MARISOL	GTSSA016830	\$ 3,019.97	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	SORIA,NAVARRO/MARIA CRISTINA	GTSSA000310	\$ 1,388.11	31/03/2021	8
M01004	SOLIS,PERALES/NERY EDUARDO	GTSSA017525	\$ 400.00	31/03/2021	8
M01006	SOLIS,RODRIGUEZ/ADAN NOE	GTSSA017344	\$ 5,674.28	31/03/2021	8
M02036	SOTELO,RAMIREZ/ARGELIA	GTSSA016854	\$ 3,019.97	31/03/2021	8
M02036	GARCIA,DELGADO/MAYRA CONCEPCION	GTSSA005502	\$ 2,105.00	31/03/2021	8
M02036	GALINDO,DELGADO/MAYRA CRISTINA	GTSSA003554	\$ 914.97	31/03/2021	8
M02015	GARCIA,DIAZ/SAMANTHA	GTSSA017110	\$ 1,950.00	31/03/2021	8
M02035	GARCIA,ESQUIVEL/EVELIN	GTSSA000935	\$ 5,467.04	31/03/2021	8
M02015	GAYTAN,FRAGOSO/AGUSTIN	GTSSA000766	\$ 6,347.71	31/03/2021	8
M02066	GARCIA,FUENTES/MARTIN SALVADOR	GTSSA003373	\$ 3,609.74	31/03/2021	8
M02035	GARCIA,FLORES/ROSA	GTSSA017530	\$ 2,105.00	31/03/2021	8
M02036	GARCIA,GONZALEZ/ARACELI	GTSSA016895	\$ 1,550.00	31/03/2021	8
M02036	GASCA,GUERRA/CLAUDIA FLOR	GTSSA016690	\$ 2,105.00	31/03/2021	8
M02035	GANDARA,GARCIA/MARIA DEL CARMEN	GTSSA000870	\$ 5,114.53	31/03/2021	8
M02035	GARCIA,GARCIA/CLAUDIA ALEJANDRA	GTSSA000766	\$ 555.00	31/03/2021	8
M02036	GARCIA,GARCIA/MARIA ESTHER	GTSSA003245	\$ 2,714.98	31/03/2021	8
M02015	GARCIA,GONZALEZ/EDGAR	GTSSA003373	\$ 3,624.69	31/03/2021	8
M01006	GARCIA,GUZMAN/HUGO	GTSSA017431	\$ 2,202.20	31/03/2021	8
M01004	GARCIA,GARCIA/MARIA ISABEL	GTSSA005683	\$ 10,738.14	31/03/2021	8
M02003	GARCIA,GONZALEZ/JAQUELINE	GTSSA000112	\$ 7,864.11	31/03/2021	8
M02015	GARCIA,GONZALEZ/LETICIA	GTSSA017303	\$ 4,462.07	31/03/2021	1
M02036	GAYTAN,GAVINA/LETICIA	GTSSA005444	\$ 4,103.75	31/03/2021	8
M02036	GARCIA,GONZALEZ/MARIA LUISA	GTSSA001874	\$ 4,408.74	31/03/2021	8
M02035	GRANADOS,GUTIERREZ/MA DE LA LUZ GLORIA	GTSSA002096	\$ 2,859.51	31/03/2021	8
M01007	GARCIA,GONZALEZ/MARILI PAULINA	GTSSA000305	\$ 3,715.82	31/03/2021	8
M02049	GALVAN,GALAVIZ/MELISA	GTSSA005765	\$ 2,105.00	31/03/2021	8
M02035	GARCIA,GONZALEZ/MYRIAM GUADALUPE	GTSSA005683	\$ 4,409.51	31/03/2021	8
M02035	GARCIA,GAYTAN/NORMA ANGELICA	GTSSA001664	\$ 2,105.00	31/03/2021	1
M03004	GARNELO,GARCIA/ROSA MARIA	GTSSA002294	\$ 2,649.89	31/03/2021	8
M02047	GARCIA,GONZALEZ/TERESA DE JESUS	GTSSA001652	\$ 1,110.41	31/03/2021	8
M02035	GASCA,GONZALEZ/YURI	GTSSA017562	\$ 8,785.81	31/03/2021	8
M02036	GARCIA,HERNANDEZ/MA AZUCENA	GTSSA001664	\$ 555.00	31/03/2021	8
M02035	GARCIA,HERNANDEZ/DOLORES	GTSSA004551	\$ 555.00	31/03/2021	8
M01004	GARCIA,HERNANDEZ/MARIA EUGENIA	GTSSA016912	\$ 2,312.03	31/03/2021	8
M01006	GARCIA,HERNANDEZ/JOSE JUAN ALEJANDRO	GTSSA001915	\$ 2,202.20	31/03/2021	8
M02066	GARCIA,HERNANDEZ/MA GUADALUPE	GTSSA000766	\$ 555.00	31/03/2021	8
M02049	GARCIA,HERNANDEZ/NEREY	GTSSA001010	\$ 4,844.79	31/03/2021	8
M01006	GALVAN,HURTADO/NEREIDA	GTSSA005765	\$ 7,000.32	31/03/2021	1
M02036	GARCIA,HURTADO/ROSA ELVA	GTSSA001915	\$ 3,468.72	31/03/2021	8
M02036	GARCIA,HERNANDEZ/SANJUANA	GTSSA017373	\$ 1,469.97	31/03/2021	8
M02036	GAITAN,HERNANDEZ/SUSANA	GTSSA003414	\$ 5,018.72	31/03/2021	8
M01004	GARCIA,JIMENEZ/ALEJANDRO	GTSSA001290	\$ 1,950.00	31/03/2021	8
M02038	GALVAN,JIMENEZ/ANA LUISA	GTSSA000585	\$ 2,105.00	31/03/2021	1
M02035	GARCIA,JUAREZ/ROSA MARIA	GTSSA001121	\$ 3,917.04	31/03/2021	8
M02036	GARCIA,LEON/GUADALUPE VIANNEY	GTSSA005560	\$ 2,714.98	31/03/2021	8
M02036	GARCIA,LIZCANO/MONICA ELIZABETH	GTSSA005152	\$ 3,019.97	31/03/2021	8
M02066	GALINDO,LOZANO/MA PATRICIA	GTSSA000766	\$ 2,744.90	31/03/2021	8
M02036	GASCA,LEDEZMA/MONICA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	GARCIA,LARA/MARTHA ALICIA	GTSSA003373	\$ 7,289.83	31/03/2021	8
M02036	GALVAN,LOPEZ/MARIA PERLA	GTSSA000631	\$ 1,469.97	31/03/2021	8
M02066	GASPAR,LAZARO/LINOE	GTSSA005671	\$ 4,839.79	31/03/2021	8
M01004	GAMBOA,MAGANA/ALEJANDRO	GTSSA003233	\$ 400.00	31/03/2021	8
M01006	GARCIA,MEDINA/MARIA ARELI	GTSSA001121	\$ 6,223.35	31/03/2021	8
M01006	GARCIA,MORENO/AIDE	GTSSA000095	\$ 3,752.20	31/03/2021	8
M02035	GARCIA,MIRANDA/CRISTINA	GTSSA016912	\$ 1,057.53	31/03/2021	8
M02040	GARCIA,MONTALVO/CLARA FABIOLA	GTSSA004831	\$ 3,118.82	31/03/2021	8
M02035	GARCIA,MIRELES/ELVIA ELIZABETH	GTSSA005683	\$ 3,917.04	31/03/2021	8
M02036	GARCIA,MEDINA/ESTEFANI JAQUELINE	GTSSA005234	\$ 1,314.97	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,MENDOZA/FATIMA	GTSSA001051	\$ 3,019.97	31/03/2021	8
M01007	SANCHEZ,OLIVA/DAVID	GTSSA017373	\$ 2,105.00	31/03/2021	8
M02035	SANCHEZ,ORTIZ/MARIA GUADALUPE	GTSSA005683	\$ 1,550.00	31/03/2021	8
M01006	SANCEN,ORTEGA/RICARDO	GTSSA006495	\$ 11,941.92	31/03/2021	8
M02035	SANCHEZ,PONCE/BERTHA ALICIA	GTSSA002096	\$ 8,448.53	31/03/2021	8
M02049	SALAZAR,PRADO/BERTHA	GTSSA016714	\$ 6,130.95	31/03/2021	1
M01006	SANCHEZ,PLAZA/DEYADIRA	GTSSA001886	\$ 3,203.13	31/03/2021	8
M01004	SALAZAR,PEREZ/GERARDO	GTSSA004650	\$ 12,011.03	31/03/2021	8
M02066	SAAVEDRA,PEREZ/MA DE LOS ANGELES	GTSSA005543	\$ 9,641.20	31/03/2021	8
M02036	SANTACRUZ,PRIETO/SANJUANA	GTSSA016871	\$ 2,886.97	31/03/2021	8
M02038	SANDOVAL,PALOMARES/TATIANA	GTSSA005432	\$ 4,012.88	31/03/2021	1
M02036	SALINAS,PEDROZA/VICTOR HUGO	GTSSA005403	\$ 555.00	31/03/2021	8
M02035	SANCHEZ,QUINTANA/LUIS MIGUEL	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02036	SANCHEZ,RAMIREZ/ALEJANDRA	GTSSA016801	\$ 1,469.97	31/03/2021	8
M02036	SALMERON,RAMIREZ/BEATRIZ BERENICE	GTSSA001862	\$ 3,019.97	31/03/2021	8
M01004	SANTIAGO,REYNOSO/JAVIER	GTSSA017023	\$ 1,950.00	31/03/2021	8
M01006	SANCHEZ,REGALADO/JAIME URIEL	GTSSA002760	\$ 400.00	31/03/2021	8
M02059	SANCHEZ,ROJAS/JAVIER	GTSSA005770	\$ 555.00	31/03/2021	8
M02035	SANTISTEBAN,ROMO/JOSE LUIS	GTSSA001454	\$ 555.00	31/03/2021	8
M01006	SANDOVAL,RODRIGUEZ/LEONARDO VLADIMIR	GTSSA017484	\$ 5,771.48	31/03/2021	8
M02036	SALINAS,RAMOS/MA DOLORES MARTINA	GTSSA002451	\$ 7,128.60	31/03/2021	8
M02059	SANCHEZ,ROJAS/MARCELA	GTSSA000112	\$ 1,384.58	31/03/2021	8
M02035	SANCHEZ,ROBLES/MARIA DE LA O IRMA	GTSSA017023	\$ 3,220.06	31/03/2021	8
M01006	SANCHEZ,RAMIREZ/PEDRO	GTSSA000112	\$ 2,202.20	31/03/2021	8
M02003	SANCHEZ,RODRIGUEZ/RAUL ISAIAS	GTSSA016674	\$ 2,189.90	31/03/2021	8
M02001	SALAZAR,RAMIREZ/SUSANA GABRIELA	GTSSA001454	\$ 2,105.00	31/03/2021	8
M01004	SANTOYO,RINCON/SALVADOR	GTSSA003233	\$ 2,105.00	31/03/2021	8
M02016	SAAVEDRA,RODRIGUEZ/SERGIO	GTSSA005683	\$ 555.00	31/03/2021	8
M02035	SANCHEZ,RODRIGUEZ/YOZIANNE AYADETT	GTSSA017373	\$ 1,950.00	31/03/2021	8
M02043	SANTOYO,SANCHEZ/ANDRES	GTSSA017303	\$ 3,209.44	31/03/2021	1
M02003	SALAZAR,SALAS/DOMINGO HECTOR	GTSSA017542	\$ 1,514.85	31/03/2021	8
M02036	SANCHEZ,SANCHEZ/ELOINA	GTSSA005514	\$ 1,164.98	31/03/2021	8
M02036	SANTILLAN,SAAVEDRA/MARIA GUADALUPE	GTSSA017562	\$ 4,275.74	31/03/2021	8
M02036	SANCHEZ,SANCHEZ/GUADALUPE GEORGINA	GTSSA016726	\$ 4,713.73	31/03/2021	8
M02040	SAMARO,SERNA/MONICA MARIA SALOME	GTSSA017373	\$ 555.00	31/03/2021	8
M01006	SANCHEZ,SOLANO/MARIA DE LA SOLEDAD	GTSSA000112	\$ 2,202.20	31/03/2021	1
M02035	SANCHEZ,TORRES/ALEJANDRA ESMERALDA	GTSSA017530	\$ 3,029.53	31/03/2021	8
M02059	SANCHEZ,TRANQUENO/MARIA ARACELI	GTSSA001302	\$ 1,550.00	31/03/2021	8
M02036	SANCHEZ,TREJO/GRICELDA	GTSSA016866	\$ 555.00	31/03/2021	8
M02001	SANCHEZ,TORRES/LAURA TERESA	GTSSA004003	\$ 555.00	31/03/2021	8
M02035	SAENZ,TAPIA/MAYRA GRACIELA	GTSSA000894	\$ 2,457.51	31/03/2021	8
M02036	SANTIBANEZ,TORRES/MARISOL	GTSSA002755	\$ 2,553.75	31/03/2021	8
M02036	SANCHEZ,TORRES/NANCY	GTSSA004341	\$ 3,019.97	31/03/2021	8
M01006	SALINAS,TARANGO/JOSE RAYMUNDO	GTSSA001092	\$ 2,797.08	31/03/2021	8
M01006	SANTOS,VERA/ALVARO GABRIEL	GTSSA001010	\$ 1,787.20	31/03/2021	8
M02001	SANDOVAL,VARGAS/CARLOS IVAN	GTSSA004650	\$ 3,613.49	31/03/2021	8
M02066	SANDOVAL,VALENCIA/MONICA MARTIN	GTSSA000870	\$ 555.00	31/03/2021	8
M01006	SALMERON,VIGIL/SERGIO ARTURO	GTSSA005386	\$ 2,202.20	31/03/2021	8
M02003	SANDOVAL,ZAPATA/LAURA PATRICIA	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	SEGOVIANO,CHAVEZ/DELIA DEL ROSARIO FATIMA	GTSSA002755	\$ 5,129.85	31/03/2021	8
M02036	SEGURA,CORDERO/JUANA DE LOS ANGELES	GTSSA002364	\$ 2,105.00	31/03/2021	8
M02036	SERRANO,CHAGOYA/JUANA MARIA CONCEPCION	GTSSA002463	\$ 859.99	31/03/2021	8
M01004	SERVIN DE LA MORA,DEL CASTILLO/RODRIGO	GTSSA016994	\$ 1,950.00	31/03/2021	8
M02035	SEGOVIANO,ESTRADA/GABRIELA	GTSSA002096	\$ 4,409.51	31/03/2021	8
M02035	SEGUNDO,FLORES/KARINA	GTSSA003793	\$ 1,260.02	31/03/2021	8
M02036	FLORES,MARTINEZ/ALEJANDRA NOHEMI	GTSSA003460	\$ 8,043.57	31/03/2021	8
M01006	FLORES,MEDINA/MARIA GUADALUPE	GTSSA001121	\$ 5,222.41	31/03/2021	8
M01006	FLORES,MORALES/LIZBETH GUADALUPE	GTSSA003245	\$ 8,738.48	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES,MONTIEL/LORENA	GTSSA003192	\$ 2,553.75	31/03/2021	8
M02035	FLORES,MEJIA/MARIA MAGDALENA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	FONSECA,MENDEZ/ZAIRA MARIA	GTSSA000976	\$ 3,468.72	31/03/2021	8
M01006	FLORES,OLIVARES/MARIA DE LOURDES	GTSSA000766	\$ 3,522.00	31/03/2021	8
M02036	FLORES,PATINO/JENNIFER	GTSSA001862	\$ 3,337.20	31/03/2021	8
M02036	FLORES,QUINTANILLA/MARIA TERESA	GTSSA017006	\$ 3,019.97	31/03/2021	8
M02001	FLORES,RENDON/CARLOS ENRIQUE	GTSSA001290	\$ 2,105.00	31/03/2021	8
M02001	FLORES,RODRIGUEZ/JUAN JESUS	GTSSA016674	\$ 9,103.12	31/03/2021	1
M02049	FLORES,REYES/JOEL	GTSSA017571	\$ 555.00	31/03/2021	8
M02035	FONSECA,RAMIREZ/MARIBEL	GTSSA001652	\$ 3,162.53	31/03/2021	8
M02035	FLORES,RENDON/MIGUEL ANGEL	GTSSA001454	\$ 2,105.00	31/03/2021	8
M02036	FLORES,SOLIS/MA DE LOURDES	GTSSA005543	\$ 5,969.82	31/03/2021	8
M02036	FLORES,VILLA/ELOINA	GTSSA004580	\$ 2,105.00	31/03/2021	8
M02036	FLORES,VILLA/FABIOLA	GTSSA000725	\$ 2,105.00	31/03/2021	8
M02036	FUERTE,ALTMIRANO/KARLA ERIKA	GTSSA001816	\$ 2,105.00	31/03/2021	8
M02035	FUENTES,CERVANTES/GUADALUPE GABRIELA	GTSSA017081	\$ 2,694.44	31/03/2021	8
M02016	FUENTES,CABRERA/MARIA GUADALUPE	GTSSA017542	\$ 555.00	31/03/2021	8
M02059	FUENTES,MANZANO/JHOANA BERENICE	GTSSA001302	\$ 3,920.45	31/03/2021	8
M02036	FUENTEVILLA,NAVARRETE/LUZ ADRIANA	GTSSA003303	\$ 3,019.97	31/03/2021	8
M03006	FUENTES,OROZCO/JUAN JOSE	GTSSA006495	\$ 2,105.00	31/03/2021	8
M02035	FUENTES,RAMIREZ/ADELINA	GTSSA002096	\$ 8,147.14	31/03/2021	8
M03022	FUENTES,ROSALES/JOSE JESUS	GTSSA001623	\$ 5,135.25	31/03/2021	1
M02049	FUENTES,SANTANA/LETICIA	GTSSA005444	\$ 5,042.29	31/03/2021	8
M02036	GARCIA,ALBA/ARTURO	GTSSA003151	\$ 2,553.75	31/03/2021	8
M02036	GAONA,AGUILAR/ELVIA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	GAMINO,AGUILAR/FRANCISCO JAVIER	GTSSA001075	\$ 3,019.97	31/03/2021	8
M03006	GARCIA,AMARO/GILDARDO MIGUEL	GTSSA003600	\$ 7,238.78	31/03/2021	8
M02035	GALVAN,AGUILAR/HUGO ENRIQUE	GTSSA000585	\$ 2,105.00	31/03/2021	1
M02035	GALMEZ,AVILES/JOSEFINA	GTSSA002096	\$ 5,467.04	31/03/2021	8
M01006	GRANADOS,AMADOR/JUAN CARLOS	GTSSA002463	\$ 5,674.28	31/03/2021	8
M02036	GRANADOS,AGUILERA/MARTHA ALICIA	GTSSA001326	\$ 3,163.73	31/03/2021	8
M02015	GARCIA,ACEVEDO/VERONICA	GTSSA000112	\$ 1,969.24	31/03/2021	8
M01006	GALLEGOS,BALLESTEROS/ATZIMBA	GTSSA001664	\$ 1,653.13	31/03/2021	8
M02036	GARCIA,BARROSO/CLAUDIA ELIZABETH	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02003	GARCIA,BECERRIL/MARCELA	GTSSA000585	\$ 6,904.26	31/03/2021	8
M03019	GARCIA,BALTAZAR/NOEMI YESENIA	GTSSA016534	\$ 3,062.29	31/03/2021	1
M02036	GARCIA,BAUTISTA/SARA CRISTINA	GTSSA004085	\$ 1,854.99	31/03/2021	8
M02036	GASCA,BAEZA/MARIA SOLEDAD	GTSSA001355	\$ 3,163.73	31/03/2021	8
M02036	GARCIA,COLIN/MA ASUNCION	GTSSA003904	\$ 304.99	31/03/2021	8
M02006	GALINDO,CRUZ/ALBERTO	GTSSA000766	\$ 555.00	31/03/2021	8
M02035	GRANADOS,CRUZ/ALMA ELIZABETH	GTSSA005736	\$ 4,762.02	31/03/2021	8
M02036	GAMINO,CERVANTES/MARIA CONCEPCION	GTSSA001886	\$ 1,469.97	31/03/2021	8
M01006	GARCIA,CERVANTES/FATIMA	GTSSA005432	\$ 2,885.33	31/03/2021	8
M02035	GARCIA,CORDERO/MARIA ISABEL	GTSSA005712	\$ 2,105.00	31/03/2021	8
M02036	GARCIA,DEL CASTILLO/LAURA ISABEL	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02035	GARCIA,CRUZ/MIRNA JANETT	GTSSA000310	\$ 1,457.53	31/03/2021	8
M02036	GALVAN,CALDERON/MISRAYM ISABEL	GTSSA017571	\$ 4,436.97	31/03/2021	8
M01006	GARCIA,CAMPOS/ROGELIO	GTSSA005765	\$ 12,360.28	31/03/2021	8
M02035	GARCIA,CRUZ/ROSANA	GTSSA016842	\$ 2,105.00	31/03/2021	1
M01004	GARCIA,CRUZ/SANDRA	GTSSA001290	\$ 6,968.26	31/03/2021	8
M02035	GARCIA,CISNEROS/YOLANDA	GTSSA002096	\$ 2,859.51	31/03/2021	8
M02006	SANCHEZ,CHAVEZ/FABIAN ISAC	GTSSA000766	\$ 3,429.26	31/03/2021	8
M02035	SAENZ,CASTILLO/GEORGINA GUADALUPE	GTSSA002760	\$ 2,810.02	31/03/2021	8
M01006	SANTILLAN,CALDERON/JULIO CESAR	GTSSA002492	\$ 555.00	31/03/2021	8
M02036	SALAZAR,CHAVEZ/LAURA	GTSSA003950	\$ 1,469.97	31/03/2021	8
M03006	SALAZAR,CRUZ/JOSE LUIS	GTSSA001290	\$ 2,105.00	31/03/2021	8
M02036	SAGALA,CONTRERAS/MARIA DE LA LUZ	GTSSA016714	\$ 2,105.00	31/03/2021	1
M02036	SANCHEZ,CERVANTES/MARTHA VERONICA	GTSSA003151	\$ 8,678.60	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	SALAS,CABRERA/MIRIAM SOLEDAD	GTSSA005712	\$ 4,839.79	31/03/2021	8
M02059	SANCHEZ,CORONA/PATRICIA	GTSSA005671	\$ 4,750.03	31/03/2021	8
M02036	SALINAS,CASTANEDA/RUFINA	GTSSA005193	\$ 4,929.51	31/03/2021	8
M02036	SAAVEDRA,CERVANTES/SILVIA	GTSSA000013	\$ 1,469.97	31/03/2021	8
M02001	SANCHEZ,CORTES/YOLITZMA ESMERALDA	GTSSA017414	\$ 2,063.49	31/03/2021	8
M02006	SANCHEZ,DELGADO/JESUS	GTSSA000310	\$ 1,548.19	31/03/2021	8
M02059	SANCHEZ,DURAN/MARTHA MONICA	GTSSA002096	\$ 2,370.45	31/03/2021	8
M01004	SANDOVAL,ESPINDOLA/HECTOR	GTSSA000310	\$ 10,101.69	31/03/2021	8
M02040	SANCHEZ,ESCAMILLA/MARTHA	GTSSA002475	\$ 4,796.40	31/03/2021	8
M02036	SALDANA,ESTRADA/MARITHZA	GTSSA003822	\$ 2,159.98	31/03/2021	8
M02003	SALDANA,FLORES/ADRIAN	GTSSA003245	\$ 5,026.99	31/03/2021	8
M01006	SANTOYO,GAMEZ/ALEJANDRO	GTSSA001664	\$ 555.00	31/03/2021	8
M01004	SALCEDO,GONZALEZ/ALFREDO	GTSSA017023	\$ 3,459.34	31/03/2021	8
M01006	SALAS,GONZALEZ/LAURA	GTSSA017390	\$ 555.00	31/03/2021	8
M02049	SANCHEZ,GUERRERO/MIGUEL ANGEL	GTSSA005741	\$ 555.00	31/03/2021	8
M02035	SANDOVAL,GOMEZ/MA FAVIOLA	GTSSA003233	\$ 1,260.02	31/03/2021	8
M02075	SANDOVAL,GUTIERREZ/PAULO CESAR	GTSSA000766	\$ 555.00	31/03/2021	8
M01004	SANCHEZ,GARCIA/RODRIGO	GTSSA001454	\$ 555.00	31/03/2021	8
M02035	SANCHEZ,GRANADO/RUBICELIA	GTSSA000935	\$ 9,564.14	31/03/2021	8
M03004	SANCHEZ,GOMEZ/SILVIA	GTSSA002381	\$ 555.00	31/03/2021	8
M01004	SANCHEZ,GARCIA/VICTOR	GTSSA016912	\$ 1,550.00	31/03/2021	8
M02006	SANCHEZ,GAMINO/VERONICA	GTSSA003233	\$ 3,098.19	31/03/2021	8
M02035	SANCHEZ,HERNANDEZ/ELIA	GTSSA002760	\$ 555.00	31/03/2021	8
M01006	SANTIAGO,HERRERA/MANUEL ERNESTO	GTSSA005560	\$ 7,321.48	31/03/2021	8
M02036	SANCHEZ,HERNANDEZ/MARIA MONSERRAT	GTSSA005444	\$ 4,103.75	31/03/2021	8
M01004	SANDOVAL,HERNANDEZ/PATRICIA	GTSSA001652	\$ 555.00	31/03/2021	8
M01004	SAUZ,HERNANDEZ/SHAMAYRA GABRIELA	GTSSA017530	\$ 1,550.00	31/03/2021	1
M02036	SANCHEZ,HERNANDEZ/VERONICA LUCIA	GTSSA016690	\$ 555.00	31/03/2021	8
M01004	SAID,IBARRA/REYNA MARIA	GTSSA001454	\$ 2,464.34	31/03/2021	8
M01006	SANCHEZ,JIMENEZ/EDUARDO	GTSSA003793	\$ 555.00	31/03/2021	8
M02036	SALAZAR,LOPEZ/ARIZBETH FABIOLA	GTSSA002364	\$ 1,550.00	31/03/2021	8
M02049	SANDOVAL,LEON/GUADALUPE ADRIANA	GTSSA004930	\$ 1,907.50	31/03/2021	8
M02036	SANCHEZ,LOPEZ/ISAURA VERONICA	GTSSA002306	\$ 1,550.00	31/03/2021	8
M01006	SANDOVAL,MENDOZA/MARIA ALEJANDRA	GTSSA003233	\$ 1,104.07	31/03/2021	8
M01004	SANTOS,MARTINEZ/DIANA JENNIFFER	GTSSA005683	\$ 555.00	31/03/2021	8
M02006	SANCHEZ,MARTINEZ/EDUARDO	GTSSA017414	\$ 7,931.16	31/03/2021	8
M01006	SANTUARIO,MOLINA/JOSE EFRAIN	GTSSA016685	\$ 2,105.00	31/03/2021	8
M02036	SANDIEGO,MARTINEZ/ERIKA	GTSSA001034	\$ 3,019.97	31/03/2021	8
M01006	SANCHEZ,MEZA/JORGE	GTSSA002434	\$ 10,341.00	31/03/2021	8
M01004	SANCHEZ,MORENO/JAIME	GTSSA004650	\$ 636.45	31/03/2021	8
M01006	SANCHEZ,MOLINA/LUIS HUMBERTO	GTSSA002475	\$ 1,550.00	31/03/2021	8
M01004	SANCHEZ,MEDINA/ROBERTO	GTSSA001121	\$ 4,893.84	31/03/2021	8
M02036	SALINAS,MILLAN/MARIA VERONICA	GTSSA001635	\$ 3,701.55	31/03/2021	8
M02036	SALDANA,NUNEZ/EDUARDO	GTSSA003245	\$ 555.00	31/03/2021	8
M02036	SANCHEZ,NAVARRO/MARIA GABRIELA	GTSSA001384	\$ 4,713.73	31/03/2021	8
M02036	SANCHEZ,NAVARRO/LORENA	GTSSA004073	\$ 4,084.93	31/03/2021	8
M01004	SALGADO,ORTEGA/ANA SOCORRO	GTSSA002096	\$ 555.00	31/03/2021	8
M01006	EQUIHUA,MORALES/KARINA	GTSSA003151	\$ 5,674.28	31/03/2021	8
M02035	ESQUIVEL,PALACIOS/MARIA JOSE	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02035	ESQUIVEL,SANCHEZ/MA DEL ROCIO	GTSSA001623	\$ 555.00	31/03/2021	8
M02043	FRANCO,CHAVEZ/JOSE FRANCISCO	GTSSA017303	\$ 7,627.19	31/03/2021	1
M02035	FRAUSTO,CARRILLO/GABRIELA	GTSSA002096	\$ 4,762.02	31/03/2021	8
M01007	FRAUSTO,JIMENEZ/SILVIA	GTSSA005403	\$ 9,874.05	31/03/2021	8
M01006	FRANCO,MANCERA/LUIS FERNANDO	GTSSA000322	\$ 2,099.07	31/03/2021	8
M02036	FAJARDO,NEGRET/SANDRA	GTSSA001121	\$ 6,130.73	31/03/2021	8
M02036	FAJARDO,ORTIZ/DIANA	GTSSA003600	\$ 2,864.97	31/03/2021	8
M02035	FRANCO,OJEDA/ERIKA ALEJANDRA	GTSSA017006	\$ 1,457.53	31/03/2021	8
M02036	FAJARDO,ORTIZ/SANDRA	GTSSA005543	\$ 3,826.99	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FRANCO,PUENTE/ANA GABRIELA	GTSSA005432	\$ 3,007.53	31/03/2021	8
M01007	FARRERA,PATINO/JORGE	GTSSA000766	\$ 3,189.01	31/03/2021	8
M02036	FALCON,RODRIGUEZ/MARTHA ELIZABETH	GTSSA002253	\$ 1,469.97	31/03/2021	8
M02059	FRANCO,SANCHEZ/JOSE LUIS	GTSSA005432	\$ 6,518.37	31/03/2021	8
M02003	FACUNDO,TORRES/ROCIO DEL CARMEN	GTSSA017472	\$ 555.00	31/03/2021	8
M02035	FRANCO,TORRES/MARIA TERESA	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	FERRO,CABALLERO/MARIBEL	GTSSA001915	\$ 6,130.73	31/03/2021	8
M02035	FERNANDEZ,GONZALEZ/FLAVIA SARA	GTSSA005695	\$ 1,612.53	31/03/2021	1
M02036	FERNANDEZ,GARCIA/NORMA LETICIA	GTSSA001570	\$ 2,840.91	31/03/2021	8
M02040	FERMOSO,HERNANDEZ/ALEJANDRA	GTSSA016912	\$ 1,013.82	31/03/2021	8
M01004	FERNANDEZ,HERNANDEZ/JUAN PABLO	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	FERNANDEZ,PENA/M CARMEN	GTSSA017530	\$ 1,469.97	31/03/2021	8
M02015	FERNANDEZ,SAMANO/ANABEL	GTSSA017064	\$ 5,174.69	31/03/2021	8
M01006	FRIAS,GARCIA/MIRIAM	GTSSA017402	\$ 1,950.00	31/03/2021	8
M02003	FIGUEROA,LOZANO/EDITH MARIA	GTSSA000766	\$ 1,514.85	31/03/2021	8
M02036	FRIAS,MENDOZA/JUANA	GTSSA000310	\$ 3,604.90	31/03/2021	8
M02040	FIGUEROA,RODRIGUEZ/AIDE YURIVIA	GTSSA003904	\$ 1,568.82	31/03/2021	8
M02035	FRIAS,RUIZ/IRMA DEL CARMEN	GTSSA017530	\$ 2,457.51	31/03/2021	8
M01004	FING,SOTO/EVER AMILCAR	GTSSA000766	\$ 3,377.89	31/03/2021	8
M01004	FIGUEROA,SOSA/MONICA	GTSSA000585	\$ 555.00	31/03/2021	8
M02049	FIGUEROA,TINAJERO/EDUARDO	GTSSA000515	\$ 3,457.50	31/03/2021	8
M02035	FIERRO,VEGA/CLAUDIA	GTSSA016912	\$ 2,255.02	31/03/2021	8
M01006	FLORES,ARROYO/BRAULIO	GTSSA002760	\$ 2,105.00	31/03/2021	8
M02035	FLORES,ARELLANO/MARIA CONSUELO	GTSSA005164	\$ 5,467.04	31/03/2021	8
M02036	FONSECA,ATILANO/JUANA VIRGINIA	GTSSA005683	\$ 4,122.66	31/03/2021	8
M01007	FLORES,AVILA/LAURA MARGARITA	GTSSA017064	\$ 4,289.25	31/03/2021	8
M02035	FLORES,AVALOS/LUZ ADRIANA	GTSSA002096	\$ 5,467.04	31/03/2021	8
M02036	FLORES,ALEJANDRE/MACIEL	GTSSA017332	\$ 4,059.88	31/03/2021	8
M01004	FLORES,BRAVO/XIMENA	GTSSA017414	\$ 5,058.92	31/03/2021	8
M02035	FLORES,CANO/BLANCA ESTELA	GTSSA005555	\$ 555.00	31/03/2021	8
M02036	FLORES,CANSECO/JANET ADRIANA	GTSSA004744	\$ 2,105.00	31/03/2021	8
M02035	FLORES,CARLIN/MARIANA	GTSSA003081	\$ 5,467.04	31/03/2021	8
M02036	FONSECA,GASCA/MARIA AMANDA	GTSSA002562	\$ 5,739.83	31/03/2021	8
M02036	FLORES,GARCIA/LETICIA	GTSSA002236	\$ 1,164.98	31/03/2021	8
M02036	FLORES,GONZALEZ/MA CONCEPCION	GTSSA002405	\$ 8,360.80	31/03/2021	8
M01006	FLORES,GUERRERO/MONICA PATRICIA	GTSSA001290	\$ 1,653.13	31/03/2021	8
M02035	FLORES,GUZMAN/MA SOLEDAD	GTSSA002096	\$ 5,467.04	31/03/2021	8
M02036	FLORES,HERNANDEZ/MARIA GUADALUPE	GTSSA003245	\$ 2,105.00	31/03/2021	8
M01004	FLORES,JUAREZ/ARMANDO	GTSSA001652	\$ 2,105.00	31/03/2021	8
M01006	FLORES,JIMENEZ/MARIO	GTSSA005432	\$ 12,360.28	31/03/2021	8
M02036	FLORES,LOPEZ/BEATRIZ	GTSSA002924	\$ 4,103.75	31/03/2021	8
M02036	FLORES,LOPEZ/BRENDA ARACELI DEL REFUGIO	GTSSA000194	\$ 1,469.97	31/03/2021	8
M02036	FLORES,LECUMBERRI/SAYRA NOEMI	GTSSA005683	\$ 400.00	31/03/2021	8
M02035	FLORES,LOPEZ/LUIS	GTSSA002096	\$ 4,409.51	31/03/2021	8
M01007	RODRIGUEZ,SERRATO/ANA LILIA	GTSSA005234	\$ 2,135.41	31/03/2021	8
M02036	ROBLEDO,SANCHEZ/IMELDA BERENICE	GTSSA002475	\$ 1,950.00	31/03/2021	8
M02036	RODRIGUEZ,SALAZAR/JOSEFINA	GTSSA002830	\$ 555.00	31/03/2021	8
M02036	RODRIGUEZ,SOLANO/MARIA DE LA LUZ	GTSSA017553	\$ 1,457.47	31/03/2021	8
M02036	RODRIGUEZ,SIXTOS/LORENA	GTSSA000194	\$ 1,469.97	31/03/2021	8
M02036	ROJAS,SANCHEZ/SUSANA	GTSSA002451	\$ 2,553.75	31/03/2021	8
M03022	RODRIGUEZ,TOVAR/JOSE JAIME	GTSSA002096	\$ 2,912.70	31/03/2021	1
M02066	RODRIGUEZ,TOVAR/ROSIO	GTSSA016772	\$ 555.00	31/03/2021	8
M01006	ROMAN,VILLANUEVA/ELSA CAROLINA	GTSSA016912	\$ 3,843.46	31/03/2021	8
M02036	ROA,VILLASENOR/JUDITH	GTSSA001256	\$ 1,164.98	31/03/2021	8
M02036	ROSALES,VELAZQUEZ/RITA ZULEMA	GTSSA002755	\$ 1,950.00	31/03/2021	8
M01006	RUIZ,BRAVO/KARLA ELIZABETH	GTSSA000824	\$ 3,048.13	31/03/2021	8
M02040	RUIZ,BAEZ/MITZI CITLALLI	GTSSA005683	\$ 2,782.20	31/03/2021	8
M02036	RUIZ ESPARZA,CAZARES/IVONNE	GTSSA000322	\$ 6,435.72	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUIZ, CELAYA/LETICIA	GTSSA017571	\$ 859.99	31/03/2021	8
M02035	RUIZ, CHAVEZ/MA DEL CARMEN	GTSSA001010	\$ 3,162.53	31/03/2021	8
M02035	RUIZ, CASTRO/MIRIAM NALLELY	GTSSA017414	\$ 6,884.04	31/03/2021	8
M02001	RUIZ, CHAVEZ/VERONICA	GTSSA004650	\$ 5,629.46	31/03/2021	8
M03018	RUIZ, FUENTES/MIGUEL ANGEL	GTSSA001664	\$ 8,423.40	31/03/2021	1
M01007	RUBIO, GONZALEZ/DANIEL ARTURO	GTSSA005514	\$ 2,105.00	31/03/2021	8
M01007	RUBIO, GONZALEZ/JUAN CARLOS	GTSSA005514	\$ 555.00	31/03/2021	8
M03006	RUIZ, HUERTA/SAUL OMAR	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02035	RUIZ, JIMENEZ/ALEJANDRA	GTSSA001290	\$ 1,260.02	31/03/2021	8
M02035	RUIZ, JIMENEZ/CELIA	GTSSA001290	\$ 1,260.02	31/03/2021	8
M02036	RUIZ, LORENZO/DIANA LIZBETH	GTSSA017562	\$ 4,243.67	31/03/2021	8
M02035	RUFINO, LOPEZ/IMELDA	GTSSA016912	\$ 2,607.53	31/03/2021	8
M01006	RUIZ, MEDINA/ALEJANDRO	GTSSA003530	\$ 3,752.20	31/03/2021	8
M02036	RUIZ, MONRROY/MARICELA	GTSSA001092	\$ 7,128.60	31/03/2021	8
M02036	RUELAS, MARES/ROSA MARIA	GTSSA001862	\$ 704.99	31/03/2021	8
M02035	RUIZ, MIRANDA/SOFIA	GTSSA003233	\$ 1,612.53	31/03/2021	8
M01004	RUELAS, OROZCO/GUILLERMO DE JESUS	GTSSA005683	\$ 11,374.58	31/03/2021	8
M01006	RUIZ, PEREZ/ANGELA	GTSSA017571	\$ 3,983.47	31/03/2021	8
M02036	RUBIO, PATRICIO/ANA MARIA	GTSSA001915	\$ 5,018.72	31/03/2021	8
M02036	RUBIO, PATRICIO/GEMA	GTSSA002055	\$ 3,019.97	31/03/2021	8
M02035	RUIZ, RODRIGUEZ/JUANA CAROLINA	GTSSA003793	\$ 4,227.02	31/03/2021	8
M02035	RUIZ, SAMANO/MARIA DEL CARMEN	GTSSA006495	\$ 3,337.20	31/03/2021	8
M02036	RUIZ, SANCHEZ/MARIA GUADALUPE	GTSSA000906	\$ 3,019.97	31/03/2021	8
M01006	RUIZ, SORIA/JOSUE FRANCISCO	GTSSA001121	\$ 5,674.28	31/03/2021	8
M02006	RUIZ, SANCHEZ/MARTIN OSVALDO	GTSSA001121	\$ 6,556.80	31/03/2021	8
M02035	RUIZ, ZUMAYA/LAURA PATRICIA	GTSSA017542	\$ 705.02	31/03/2021	8
M02035	SANCHEZ, ARIAS/ATZIMBA	GTSSA001290	\$ 3,162.53	31/03/2021	8
M02036	SANDOVAL, ARRIETA/ANA KAREN	GTSSA003863	\$ 2,159.98	31/03/2021	8
M02035	SANTOS, AMARO/JUANA	GTSSA002096	\$ 2,859.51	31/03/2021	8
M02035	SANCHEZ, ANGEL/MA SOLEDAD LETICIA	GTSSA004930	\$ 6,900.16	31/03/2021	8
M02036	SANCHEZ, ARENAS/MA CATALINA	GTSSA002166	\$ 1,164.98	31/03/2021	8
M03022	SANCHEZ, ARZOLA/MIGUEL ANGEL	GTSSA000310	\$ 2,912.70	31/03/2021	1
M02035	SANABRIA, ABOYTES/NESTOR EDUARDO	GTSSA000310	\$ 2,139.71	31/03/2021	8
M02036	SALGADO, ARRIOLA/OLIVIA	GTSSA001442	\$ 4,713.73	31/03/2021	8
M01006	SANCHEZ, ABARCA/SALVADOR	GTSSA000310	\$ 555.00	31/03/2021	8
M02035	SANABRIA, ALMANZA/VICTOR HUGO	GTSSA000766	\$ 2,810.02	31/03/2021	8
M02036	SANCHEZ, BALDERAS/AURA YOVANA	GTSSA001990	\$ 6,250.92	31/03/2021	8
M02003	SAUCEDO, BAUTISTA/JUDITH	GTSSA000935	\$ 5,354.26	31/03/2021	8
M02059	SANCHEZ, BAEZA/RICARDO	GTSSA005526	\$ 8,068.37	31/03/2021	8
M01004	SALMERON, CORRAL/ALEJANDRA MONSERRAT	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02035	SANCHEZ, CHAVEZ/MARIA DEL CARMEN	GTSSA001290	\$ 3,162.53	31/03/2021	8
M01004	DURAN, RAMIREZ/ADRIANA DOLORES	GTSSA006495	\$ 1,950.00	31/03/2021	8
M02036	ESTRADA, AYALA/MARIA GUADALUPE	GTSSA001553	\$ 5,739.83	31/03/2021	8
M02035	ESPARZA, AMEZQUITA/HORACIO DE JESUS	GTSSA017542	\$ 1,057.53	31/03/2021	8
M02036	ESCALERA, BARRAZA/BERTA ALICIA	GTSSA002381	\$ 2,105.00	31/03/2021	8
M01006	ESPARZA, CORDOBA/MARIA ELENA	GTSSA017496	\$ 3,752.20	31/03/2021	8
M02035	ESTRADA, ESTRADA/ERIKA DEL SOCORRO	GTSSA002760	\$ 555.00	31/03/2021	8
M01006	ESTRADA, FLORES/MARIA ESTELA	GTSSA005531	\$ 4,124.28	31/03/2021	8
M01006	ESTRADA, GONZALEZ/IRERI	GTSSA017006	\$ 6,772.41	31/03/2021	8
M01006	ESPARZA, HERNANDEZ/MARIBEL	GTSSA016871	\$ 3,203.13	31/03/2021	8
M01004	ESTRADA, LOPEZ/ARTURO GUALBERTO	GTSSA017525	\$ 6,443.84	31/03/2021	8
M02036	ESTRADA, MEZA/ARACELI	GTSSA005712	\$ 2,164.36	31/03/2021	8
M01006	ESCAMILLA, MEDINA/CASSANDRA	GTSSA005432	\$ 4,941.60	31/03/2021	8
M02036	ESCALERA, MONTIEL/MA DE JESUS	GTSSA002265	\$ 4,548.66	31/03/2021	8
M01006	ESTRADA, MOLINA/MA YADIRA CELESTE	GTSSA002265	\$ 2,515.13	31/03/2021	8
M02035	EVANGELISTA, MEJIA/RITA MARIA	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	ESTRADA, MENDOZA/SUSANA	GTSSA003723	\$ 6,679.85	31/03/2021	8
M02001	ESTRADA, ORTIZ/MARIA ELENA	GTSSA002096	\$ 1,560.66	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESTRADA,REYNOSO/VIANCA JANET	GTSSA017023	\$ 2,960.04	31/03/2021	8
M02049	ECHEVARRIA,DE LOS COBOS/CYNTHIA KELANY	GTSSA003233	\$ 4,011.55	31/03/2021	8
M01004	ESPERON,GARCIA/RAQUEL	GTSSA001652	\$ 2,309.34	31/03/2021	8
M02035	ECHEVERRIA,PRIETO/NOEMI	GTSSA000766	\$ 3,162.53	31/03/2021	8
M02035	ECHEVERRIA,REYES/CATALINA	GTSSA017390	\$ 400.00	31/03/2021	8
M01006	ECHEVARRIA,RAMIREZ/PEDRO DAMIAN	GTSSA002364	\$ 2,105.00	31/03/2021	8
M02035	ESPINOSA,BERMEJO/IMELDA	GTSSA005683	\$ 907.51	31/03/2021	1
M01006	ESPITIA,BARRERA/IVAN	GTSSA006495	\$ 2,648.13	31/03/2021	8
M02049	ELIAS,CORONADO/MONICA PATRICIA	GTSSA017291	\$ 13,036.99	31/03/2021	8
M02036	ESPITIA,CASTRO/MARICELA	GTSSA002842	\$ 4,103.75	31/03/2021	8
M02075	ESPINOZA,CHICO/JOSE MIGUEL	GTSSA001652	\$ 1,950.00	31/03/2021	8
M02035	ESPINO,CASTRO/MARIA REFUGIO	GTSSA017414	\$ 3,917.04	31/03/2021	8
M02066	ESPINO,ESTRADA/MA DEL CARMEN	GTSSA000766	\$ 874.95	31/03/2021	8
M02036	ESPINOSA,GARCIA/AYME	GTSSA005671	\$ 2,553.75	31/03/2021	1
M01006	ELIAS,GUZMAN/CARMEN ADRIANA	GTSSA002755	\$ 7,188.48	31/03/2021	8
M01007	ESPINOS,GOMEZ/GRISELDA	GTSSA001133	\$ 2,135.41	31/03/2021	8
M02006	ELIZARRARAS,GUTIERREZ/PATRICIA	GTSSA001121	\$ 2,449.33	31/03/2021	8
M01006	ELIZALDE,HERNANDEZ/ALBERTO	GTSSA004324	\$ 4,619.82	31/03/2021	8
M02047	ELIZONDO,HERMOSILLO/MARTHA ELENA	GTSSA002096	\$ 2,378.06	31/03/2021	8
M02035	ESPINOSA,LEAL/CONSUELO ALEJANDRINA	GTSSA004930	\$ 2,859.51	31/03/2021	8
M02036	ESPINOZA,LOPEZ/IRAZU ALEJANDRA	GTSSA005683	\$ 5,844.37	31/03/2021	8
M01006	ENRIQUEZ,MONTANEZ/ALEJANDRO	GTSSA017484	\$ 2,105.00	31/03/2021	8
M02036	ENRIQUEZ,MENDOZA/NESTOR EMMANUEL	GTSSA005164	\$ 4,853.65	31/03/2021	8
M02036	ESPINO,MARTINEZ/ROSA ISELA	GTSSA004563	\$ 555.00	31/03/2021	8
M02049	ESPINOZA,MAYA/YAZMIN	GTSSA017414	\$ 555.00	31/03/2021	8
M01006	ESPINOSA,NAVARRO/LUIS REYNALDO	GTSSA002760	\$ 5,674.28	31/03/2021	8
M02035	ELIZARRARAS,PEREZ/GRACIELA	GTSSA002760	\$ 555.00	31/03/2021	8
M01006	ESPINOSA,ROMERO/MARIA GUADALUPE	GTSSA000322	\$ 1,104.07	31/03/2021	8
M01004	ESPINOSA,RAMIREZ/HECTOR	GTSSA002096	\$ 16,155.61	31/03/2021	8
M02048	ESPITIA,REGALADO/MA NATIVIDAD DEL SOCORRO	GTSSA005683	\$ 3,787.45	31/03/2021	8
M02006	ESPINOZA,SANCHEZ/JORGE	GTSSA001454	\$ 6,183.10	31/03/2021	8
M02035	ESPINOZA,SANCHEZ/YADIRA	GTSSA002142	\$ 1,790.00	31/03/2021	8
M01006	ESPINOSA,TORRES/ETSEL PAUL	GTSSA000170	\$ 1,104.07	31/03/2021	8
M01006	ESCOBEDO,PONCE/MARTA	GTSSA002265	\$ 5,503.84	31/03/2021	8
M02036	ESQUIVEL,AVILA/MAYRA	GTSSA001763	\$ 3,468.72	31/03/2021	8
M02036	ESTUDIANTE,BAUTISTA/MARCELINA	GTSSA000310	\$ 1,469.97	31/03/2021	8
M01006	ESQUERRA,ESPARRAGOZA/MARIA ELENA	GTSSA016866	\$ 4,124.28	31/03/2021	8
M02036	ROCHA,LOPEZ/MARIA GUADALUPE	GTSSA005560	\$ 2,864.97	31/03/2021	8
M02035	RODRIGUEZ,LEDESMA/MARIA DEL PILAR	GTSSA003600	\$ 4,409.51	31/03/2021	8
M02035	RODRIGUEZ,MANCILLA/ANGELICA	GTSSA017530	\$ 555.00	31/03/2021	8
M02036	RODRIGUEZ,MENDOZA/ALMA HERMINIA	GTSSA005280	\$ 555.00	31/03/2021	8
M02036	ROARO,MORENO/ANA CRISTINA	GTSSA005736	\$ 2,553.75	31/03/2021	1
M02036	RODRIGUEZ,MENDOZA/MARIA CANDELARIA	GTSSA005280	\$ 2,553.75	31/03/2021	8
M01006	RODRIGUEZ,MORA/DULCE MARIA	GTSSA002340	\$ 555.00	31/03/2021	8
M01006	RODRIGUEZ,MORENO/MARIA DOLORES	GTSSA005555	\$ 4,850.33	31/03/2021	8
M02035	ROJAS,MAGANA/EVELIA	GTSSA017414	\$ 1,992.20	31/03/2021	1
M02035	RODRIGUEZ,MAYORGA/JORGE GUSTAVO	GTSSA005432	\$ 2,859.51	31/03/2021	8
M03006	RODRIGUEZ,MARTINEZ/JUAN DANIEL	GTSSA005683	\$ 8,580.15	31/03/2021	8
M02035	ROMERO,MORAN/LAURA ADRIANA	GTSSA017023	\$ 1,902.51	31/03/2021	8
M02036	RODRIGUEZ,MIRANDA/MARINA DE JESUS	GTSSA000293	\$ 4,252.17	31/03/2021	8
M02036	RODRIGUEZ,MORA/NORMA	GTSSA000515	\$ 555.00	31/03/2021	8
M03006	ROSAS,MENDOZA/RENATO	GTSSA001121	\$ 3,920.45	31/03/2021	8
M02059	RODRIGUEZ,MORENO/ROSSANA	GTSSA005736	\$ 1,384.58	31/03/2021	8
M01004	ROMERO,NAVA/GUILLERMO	GTSSA001454	\$ 2,105.00	31/03/2021	8
M01004	RODRIGUEZ,OROSIO/JOSE ANTONIO	GTSSA002096	\$ 5,058.92	31/03/2021	1
M01006	RODRIGUEZ,ORTEGA/MARIA ASUNCION	GTSSA005712	\$ 8,791.00	31/03/2021	8
M02036	RODRIGUEZ,ORDONEZ/JACKELINE	GTSSA000013	\$ 5,520.75	31/03/2021	8
M02036	RODRIGUEZ,ORTIZ/MAYRA LUCERO	GTSSA003081	\$ 7,935.62	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	ROJAS,OCHOA/JOSE MANUEL	GTSSA000766	\$ 1,972.00	31/03/2021	8
M02035	ROBLEDO,PALACIOS/ADRIANA	GTSSA000585	\$ 2,105.00	31/03/2021	1
M02035	ROJAS,PUENTE/BEATRIZ	GTSSA001652	\$ 2,670.05	31/03/2021	8
M01006	ROCHA,PENA/GABRIELA	GTSSA002236	\$ 3,018.13	31/03/2021	8
M02066	RODRIGUEZ,PEREZ/MA CONCEPCION	GTSSA001290	\$ 6,314.11	31/03/2021	8
M02036	ROBLES,PEREZ/MA DE JESUS	GTSSA016866	\$ 859.99	31/03/2021	8
M01006	RODRIGUEZ,PRECIADO/MARCO OCTAVIO	GTSSA002760	\$ 5,674.28	31/03/2021	8
M01004	ROMERO,PINA/MANUEL ENRIQUE	GTSSA003600	\$ 1,550.00	31/03/2021	8
M03019	RODRIGUEZ,PRIETO/PATRICIA	GTSSA003245	\$ 4,053.82	31/03/2021	1
M02036	RODRIGUEZ,PEREZ/YOLANDA	GTSSA005526	\$ 3,938.68	31/03/2021	8
M01004	RODRIGUEZ,REYES/ANABEL	GTSSA003151	\$ 5,058.92	31/03/2021	8
M02036	RODRIGUEZ,RODRIGUEZ/CELIA	GTSSA001606	\$ 6,044.82	31/03/2021	8
M02006	RODRIGUEZ,REYES/CARLOS JAVIER	GTSSA017426	\$ 1,548.19	31/03/2021	8
M02066	RODRIGUEZ,REGALADO/MARIA CONCEPCION	GTSSA001652	\$ 4,199.89	31/03/2021	8
M02035	RODRIGUEZ,RODRIGUEZ/MARIA ELENA	GTSSA017414	\$ 5,334.04	31/03/2021	8
M01006	ROMERO,ROJAS/MARIA ESTHER	GTSSA017035	\$ 2,047.20	31/03/2021	8
M02036	RODRIGUEZ,RODRIGUEZ/EDITH PAOLA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02035	RODRIGUEZ,ROCHA/HILDA EDITH	GTSSA002096	\$ 4,579.53	31/03/2021	8
M02036	RODRIGUEZ,RANGEL/JULIO CESAR	GTSSA001290	\$ 1,550.00	31/03/2021	8
M02066	RODRIGUEZ,RIVERA/KARINA	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02038	RODRIGUEZ,RODRIGUEZ/LUIS ANGEL	GTSSA017373	\$ 2,105.00	31/03/2021	1
M02036	RODRIGUEZ,RANGEL/MARIA	GTSSA000054	\$ 7,433.59	31/03/2021	8
M02036	RODRIGUEZ,RODRIGUEZ/MAGDALENA	GTSSA004365	\$ 1,164.98	31/03/2021	8
M02035	RODRIGUEZ,RAMIREZ/MARIA MARTHA JUANA	GTSSA002096	\$ 2,859.51	31/03/2021	8
M02036	RODRIGUEZ,RIVERA/MA DE LA LUZ	GTSSA005712	\$ 2,105.00	31/03/2021	8
M01006	RODRIGUEZ,RAMIREZ/MONICA	GTSSA017303	\$ 7,000.32	31/03/2021	1
M02049	RODRIGUEZ,RAZO/NORA HILDA	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02036	ROMERO,REYNOSO/NORMA DEL CARMEN	GTSSA002323	\$ 2,864.97	31/03/2021	8
M02036	ROMERO,RIVERA/OLGA	GTSSA001343	\$ 2,553.75	31/03/2021	8
M02035	ROSALES,RODRIGUEZ/SILVIA	GTSSA002760	\$ 2,105.00	31/03/2021	8
M01006	ROSAS,RAYA/SALVADOR	GTSSA002323	\$ 2,105.00	31/03/2021	8
M02035	RODRIGUEZ,RIVERA/TERESA	GTSSA003793	\$ 1,457.53	31/03/2021	8
M01006	RODRIGUEZ,ROBLES/XOCHITL	GTSSA017496	\$ 5,376.21	31/03/2021	8
M02036	CRUZ,PALOMINO/CRISTINA MONSERRAT	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02043	CURIEL,PEREZ/FRANCISCO JAVIER	GTSSA017303	\$ 3,577.59	31/03/2021	1
M01006	CRUZ,RAMIREZ/ALBA	GTSSA003904	\$ 3,619.20	31/03/2021	8
M01007	CRUZ,RAMIREZ/JUAN DIEGO	GTSSA003245	\$ 6,366.05	31/03/2021	8
M02035	CRUZ,ROJAS/ROBERTO	GTSSA017385	\$ 1,950.00	31/03/2021	8
M01006	CUAZITL,SANCHEZ/FABIOLA LIZETH	GTSSA003600	\$ 7,321.48	31/03/2021	8
M02059	DARIO,CASAS/LUIS MIGUEL	GTSSA017431	\$ 1,229.58	31/03/2021	8
M02036	DAVILA,FALCON/MA DEL CARMEN	GTSSA002463	\$ 555.00	31/03/2021	8
M01004	DANIEL,TORRES/LUIS HERIBERTO	GTSSA000766	\$ 2,806.96	31/03/2021	8
M02035	DAMIAN,ZARATE/ABRIL	GTSSA005502	\$ 4,227.02	31/03/2021	8
M01004	DELGADO,ACOSTA/RAMON JAVIER	GTSSA005502	\$ 400.00	31/03/2021	8
M01006	DELGADO,AISPURO/VIRGINIA	GTSSA003542	\$ 5,674.28	31/03/2021	8
M02001	DELGADO,BARRIENTOS/ALEJANDRO	GTSSA005683	\$ 4,120.97	31/03/2021	8
M02001	DELGADILLO,DIAZ/LUZ ISABEL	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	DELGADO,GUTIERREZ/BENERANDA	GTSSA000013	\$ 555.00	31/03/2021	8
M02036	DELGADO,GUERRERO/FABIOLA	GTSSA003600	\$ 3,019.97	31/03/2021	8
M02036	DELGADO,LOPEZ/MA DEL CARMEN	GTSSA001722	\$ 2,553.75	31/03/2021	8
M02036	DELGADO,LOPEZ/NORMA ELENA	GTSSA002574	\$ 1,469.97	31/03/2021	8
M01007	DELGADO,MONTROYA/ROSENDO OMAR	GTSSA004003	\$ 555.00	31/03/2021	8
M01006	DELGADO,NIETO/PEDRO OCTAVIO	GTSSA004703	\$ 2,105.00	31/03/2021	8
M01006	DELGADO,NUNEZ/RAMIRO	GTSSA001862	\$ 7,188.48	31/03/2021	8
M02035	DELGADO,RIOS/LUCIA MAGDALENA	GTSSA000766	\$ 1,972.00	31/03/2021	8
M02036	DELGADO,TORRES/FEDERICO	GTSSA001635	\$ 2,105.00	31/03/2021	8
M01006	DELGADO,VARGAS/TERESA	GTSSA001780	\$ 3,619.20	31/03/2021	8
M02036	DE DIOS,AVALOS/CLAUDIA BERENICE	GTSSA001635	\$ 555.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DIEGO,CASILLAS/ROSA ISELA	GTSSA001290	\$ 2,457.51	31/03/2021	8
M02036	DIAZ,ESCARENO/JORGE ALBERTO	GTSSA002171	\$ 2,409.99	31/03/2021	8
M02036	DIAZ,ESCARENO/MIGUEL ANGEL	GTSSA002603	\$ 7,302.07	31/03/2021	8
M01007	DIAZ SANTANA,FERNANDEZ/EDILIA IVETTE	GTSSA001780	\$ 2,105.00	31/03/2021	8
M02035	DIAZ,LUNA/CLAUDIA ERENDIDA	GTSSA002096	\$ 5,467.04	31/03/2021	8
M01006	DIAZ,MARTINEZ/JOSEFINA	GTSSA001652	\$ 2,654.07	31/03/2021	8
M02036	DIAZ,MALDONADO/LUZ ADRIANA	GTSSA002166	\$ 2,105.00	31/03/2021	8
M02001	DIAZ,MARTINEZ/NANCY	GTSSA003233	\$ 2,105.00	31/03/2021	8
M01004	DIAZ,MORENO/ROSA DANIELA	GTSSA017414	\$ 6,693.50	31/03/2021	8
M01004	DIAZ,PEREZ/HUGO ENRIQUE	GTSSA017414	\$ 1,550.00	31/03/2021	1
M02066	DIAZ,PACHECO/REBECA	GTSSA003600	\$ 639.90	31/03/2021	8
M02036	DIAZ,RODRIGUEZ/SANJUANA	GTSSA005210	\$ 1,469.97	31/03/2021	8
M02006	DIAZ,SUAREZ/MARTHA GUADALUPE	GTSSA016912	\$ 5,628.10	31/03/2021	8
M02035	DIAZ,TORRES/MARIA ELENA	GTSSA002760	\$ 2,457.51	31/03/2021	8
M02036	DIAZ,TORRES/JUANA ESTELA	GTSSA017484	\$ 555.00	31/03/2021	8
M02006	DIAZ,VEGA/NOE	GTSSA000112	\$ 8,064.16	31/03/2021	8
M02035	DOMINGUEZ,CONCHA/OFELIA	GTSSA002760	\$ 2,859.51	31/03/2021	1
M02035	DOMINGUEZ,GRIMALDO/MA DOLORES	GTSSA001652	\$ 1,612.53	31/03/2021	8
M01007	DOMINGUEZ,NUNEZ/LINDA	GTSSA000013	\$ 555.00	31/03/2021	8
M02036	DORADO,SUAREZ/MARLEN	GTSSA005630	\$ 2,714.98	31/03/2021	8
M02035	DOMINGUEZ,URBINA/EDAA YARATD	GTSSA005683	\$ 2,105.00	31/03/2021	8
M01006	DOMINGUEZ,VARGAS/EMMANUEL	GTSSA017513	\$ 2,499.07	31/03/2021	1
M02035	DUARTE,ALVAREZ/ANGELICA VIVIANA	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02035	DUARTE,ALVAREZ/CINTHYA ALEJANDRA	GTSSA001652	\$ 2,677.02	31/03/2021	8
M03004	DURAN,BARROSO/ARACELI	GTSSA002591	\$ 1,514.85	31/03/2021	8
M02066	DURAN,GARCIA/GUADALUPE	GTSSA001121	\$ 2,649.89	31/03/2021	8
M02066	DURAN,GARCIA/ROSA MARIA	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02035	DURAN,MENDOZA/OLGA LIDIA	GTSSA017414	\$ 7,036.08	31/03/2021	8
M02036	DURAN,MENDOZA/MARIA DEL ROCIO	GTSSA005712	\$ 304.99	31/03/2021	8
M01006	DURAN,NIETO/JOSE LUIS	GTSSA001664	\$ 3,677.20	31/03/2021	8
M01006	DE LA ROSA,ALVAREZ/MA DEL SOCORRO	GTSSA002113	\$ 1,104.07	31/03/2021	8
M02048	RODRIGUEZ,AGUILAR/PETRA MA DEL SOCORRO	GTSSA001290	\$ 1,384.58	31/03/2021	8
M02036	ROBLEDO,ALTAMIRANO/SANDRA AIDEE	GTSSA016726	\$ 6,435.72	31/03/2021	8
M02036	RODRIGUEZ,ANGULO/VERONICA	GTSSA000083	\$ 1,469.97	31/03/2021	8
M02036	ROJAS,ALVAREZ/YOLANDA	GTSSA003151	\$ 7,433.59	31/03/2021	8
M02036	ROSALES,BRAVO/ESTELA	GTSSA001710	\$ 2,553.75	31/03/2021	8
M02035	ROQUE,CERVANTES/ARELI JUDITH	GTSSA016994	\$ 5,467.04	31/03/2021	8
M02035	RODRIGUEZ,CABRERA/ANA PAULINA	GTSSA003793	\$ 2,655.02	31/03/2021	8
M02036	ROBLES,CAMARILLO/BLANCA ESTELA	GTSSA002656	\$ 2,581.98	31/03/2021	8
M02036	ROSILLO,CRUZ/ERIKA DEL RAYO	GTSSA000264	\$ 4,436.97	31/03/2021	8
M01004	RODRIGUEZ,CASAS/LAURA ELENA	GTSSA005683	\$ 555.00	31/03/2021	8
M01004	RODRIGUEZ,CARRILLO/LUIS GERARDO	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02036	ROMERO,CONTRERAS/LAURA ANTONIA	GTSSA002475	\$ 555.00	31/03/2021	8
M03024	ROSAS,CERROBLANCO/MARIA RAQUEL	GTSSA000310	\$ 4,518.50	31/03/2021	1
M01006	ROMERO,DOMINGUEZ/EDUARDO	GTSSA005683	\$ 2,047.20	31/03/2021	8
M01006	RODRIGUEZ,DURAN/MA GUADALUPE	GTSSA001326	\$ 8,791.00	31/03/2021	8
M02038	RODRIGUEZ,DAMIAN/GABRIELA	GTSSA016994	\$ 555.00	31/03/2021	1
M01004	RODRIGUEZ,DAMIAN/LAURA NOEMI	GTSSA004003	\$ 12,011.03	31/03/2021	8
M02003	ROJAS,DOMINGUEZ/LUIS FERNANDO	GTSSA017443	\$ 2,189.90	31/03/2021	8
M02036	RODRIGUEZ,DIAZ/LAURA JANET	GTSSA001710	\$ 7,458.64	31/03/2021	8
M02036	RODRIGUEZ,ESPINOZA/CLAUDIA ARACELI	GTSSA003151	\$ 2,553.75	31/03/2021	8
M02036	RODRIGUEZ,ESCAMILLA/JUANA ANGELICA	GTSSA002970	\$ 8,545.60	31/03/2021	8
M02036	ROSAS,FLORES/RAQUEL	GTSSA003245	\$ 5,323.71	31/03/2021	8
M01006	RODRIGUEZ,FLORES/SILVIA	GTSSA017414	\$ 5,356.48	31/03/2021	8
M03004	RODRIGUEZ,GOMEZ/CECILIA	GTSSA001466	\$ 874.95	31/03/2021	8
M02035	RODRIGUEZ,GARCIA/ESPERANZA	GTSSA001664	\$ 6,687.61	31/03/2021	8
M02036	ROSAS,GOMEZ/ERIKA	GTSSA003525	\$ 1,009.98	31/03/2021	8
M01004	RODRIGUEZ,GARCIA/MARIA GUADALUPE	GTSSA001652	\$ 555.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROSALES,GARCIA/HEBERTO ARTURO	GTSSA001121	\$ 4,124.28	31/03/2021	8
M02035	ROCHA,GUERRA/IRMA	GTSSA001454	\$ 555.00	31/03/2021	8
M01004	RODRIGUEZ,GONZALEZ/J EDMUNDO	GTSSA005683	\$ 6,608.92	31/03/2021	8
M02006	ROBLEDO,GONZALEZ/JUAN ERNESTO	GTSSA005432	\$ 555.00	31/03/2021	8
M02036	ROQUE,GARCIA/JUAN GABRIEL	GTSSA004604	\$ 1,469.97	31/03/2021	8
M01006	RODRIGUEZ,GONZALEZ/KARINA	GTSSA001710	\$ 8,004.61	31/03/2021	8
M01006	RODRIGUEZ,GONZALEZ/LEOPOLDO	GTSSA005683	\$ 555.00	31/03/2021	8
M01006	RODRIGUEZ,GARCIA/MARCO ANTONIO	GTSSA003793	\$ 3,597.20	31/03/2021	8
M02036	ROBLES,GARCIA/PATRICIA	GTSSA003315	\$ 3,947.18	31/03/2021	8
M01006	RODRIGUEZ,GUETA/PERLA JAZMIN	GTSSA017402	\$ 7,989.74	31/03/2021	8
M01004	ROJAS,GONZALEZ/MARIA DEL ROCIO	GTSSA003793	\$ 2,464.34	31/03/2021	8
M03006	ROMERO,GARCIA/VICTOR MANUEL	GTSSA017426	\$ 2,205.38	31/03/2021	8
M02035	ROBLES,HERNANDEZ/ALONDRA LIZET	GTSSA016842	\$ 3,162.53	31/03/2021	8
M01006	RODRIGUEZ,HERNANDEZ/MARIA CRISTINA SUSANA	GTSSA005403	\$ 2,105.00	31/03/2021	8
M01006	ROJAS,HERNANDEZ/CARMEN ARIZDEY	GTSSA016854	\$ 555.00	31/03/2021	8
M02035	RODRIGUEZ,HERNANDEZ/ELVIA MARIA	GTSSA004003	\$ 2,105.00	31/03/2021	8
M02036	ROSAS,HERNANDEZ/ELIZABETH ROSALIA	GTSSA004773	\$ 2,409.99	31/03/2021	8
M02003	ROJAS,HERNANDEZ/ISABEL	GTSSA005765	\$ 4,387.09	31/03/2021	8
M03006	RODRIGUEZ,HERNANDEZ/JOSE LUIS	GTSSA004003	\$ 2,105.00	31/03/2021	8
M02035	ROJAS,HERNANDEZ/ROSA ISELA	GTSSA017414	\$ 3,070.03	31/03/2021	8
M02036	ROSAS,HERNANDEZ/RAMIRO EMANUEL	GTSSA003600	\$ 3,792.18	31/03/2021	8
M02049	ROSALES,JIMENEZ/MARIANA	GTSSA000795	\$ 4,689.70	31/03/2021	8
M02035	ROCHA,JUAREZ/REGINA CARMEN	GTSSA003081	\$ 6,900.16	31/03/2021	8
M02035	RODRIGUEZ,JUAREZ/ROCIO GUADALUPE	GTSSA002760	\$ 555.00	31/03/2021	8
M02036	ROMERO,/JUAN CARLOS	GTSSA003443	\$ 6,435.72	31/03/2021	8
M02040	RODRIGUEZ,LOPEZ/GABRIELA	GTSSA005432	\$ 4,315.72	31/03/2021	8
M02035	COMPARAN,AGUILAR/CAROLINA	GTSSA001623	\$ 4,409.51	31/03/2021	8
M02035	COVARRUBIAS,AYALA/MARIA SOLEDAD	GTSSA002760	\$ 400.00	31/03/2021	8
M02036	CORTES,BALDERAS/CLAUDIA	GTSSA001162	\$ 859.99	31/03/2021	8
M02066	CORONA,CABRERA/KATIA FERNANDA	GTSSA005654	\$ 2,509.85	31/03/2021	1
M01006	CONEJO,CAMPOS/MARCOS IGNACIO	GTSSA017385	\$ 3,203.13	31/03/2021	8
M02035	CORTES,CORTES/MARTHA YEIMY	GTSSA004650	\$ 2,105.00	31/03/2021	8
M01004	CORTES,CABRERA/RICARDO FELIX	GTSSA001652	\$ 555.00	31/03/2021	8
M01006	CONTRERAS,ESTRADA/MARA ELVIRA	GTSSA017023	\$ 3,367.00	31/03/2021	8
M02035	CONTRERAS,GOMEZ/MA GUADALUPE	GTSSA004650	\$ 3,212.02	31/03/2021	8
M02036	CORNEJO,GUZMAN/NATALIA	GTSSA004703	\$ 6,435.72	31/03/2021	8
M02035	CORDOVA,GONZALEZ/VIRGINIA	GTSSA005695	\$ 907.51	31/03/2021	8
M02035	CONTRERAS,GONZALEZ/EVA GUADALUPE	GTSSA005683	\$ 1,417.00	31/03/2021	1
M02048	CORONA,GARCIA/ESTELA	GTSSA017414	\$ 2,934.58	31/03/2021	8
M02036	CORNEJO,HUERTA/ALEJANDRA	GTSSA003501	\$ 2,967.00	31/03/2021	8
M02036	CORDERO,HERNANDEZ/IRIANA JEANETTE	GTSSA004930	\$ 2,858.74	31/03/2021	8
M02036	CORDERO,HERNANDEZ/SINDIA VIRIDIANA	GTSSA001454	\$ 704.99	31/03/2021	8
M02048	CORTES,JIMENEZ/ALICIA	GTSSA005712	\$ 4,979.45	31/03/2021	8
M02035	COLECIO,JUAREZ/ANA LILIA	GTSSA004271	\$ 2,810.02	31/03/2021	8
M02035	CORDOBA,LIRA/CECILIA	GTSSA003081	\$ 10,754.67	31/03/2021	8
M02036	CORTES,MARTINEZ/JOSE ANTONIO	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02035	CONTRERAS,MALDONADO/MARIA CRISTINA	GTSSA006495	\$ 555.00	31/03/2021	8
M01004	CORDOBA,ONTIVEROS/BRICIA GUADALUPE	GTSSA017530	\$ 555.00	31/03/2021	8
M01006	CORTE,OSORIO/JUAN MANUEL	GTSSA002352	\$ 7,091.28	31/03/2021	8
M02035	CORONA,PAREDES/JULIA JANET	GTSSA000515	\$ 3,162.53	31/03/2021	8
M02036	CORONA,PEREZ/MARIBEL	GTSSA005485	\$ 1,550.00	31/03/2021	8
M02003	CORONA,QUINTERO/CLAUDIA	GTSSA001290	\$ 92.50	31/03/2021	8
M02036	CORPUS,RAYAS/ANA ISABEL	GTSSA003542	\$ 3,163.73	31/03/2021	8
M02035	CORDOBA,ROSALES/CONSUELO	GTSSA001664	\$ 2,105.00	31/03/2021	8
M02036	CORDOVA,RAMIREZ/CATALINA	GTSSA005765	\$ 2,553.75	31/03/2021	8
M01007	COVARRUBIAS,RODRIGUEZ/DAVID ALBERTO	GTSSA001121	\$ 4,289.25	31/03/2021	1
M02035	CONTRERAS,RAZO/MARIA KARINA	GTSSA002760	\$ 2,492.22	31/03/2021	8
M02036	CONEJO,RUIZ/MIRIAM	GTSSA000836	\$ 1,924.95	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CONTRERAS,RICO/MAGDA KARINA	GTSSA000404	\$ 609.98	31/03/2021	8
M02036	CORDOBA,SANDOVAL/LUZ MARIA	GTSSA001792	\$ 3,642.19	31/03/2021	8
M01006	CONTRERAS,TELLEZ/MARIA DEL CARMEN	GTSSA003904	\$ 3,619.20	31/03/2021	8
M02040	CORTES,VILLANUEVA/VERONICA	GTSSA002096	\$ 2,765.72	31/03/2021	8
M02036	CORONA,VALDEZ/VICENTA	GTSSA001664	\$ 6,069.87	31/03/2021	8
M03006	CORDOBA,ZUNIGA/HUMBERTO	GTSSA001652	\$ 555.00	31/03/2021	1
M02036	CORRALES,ZAMORA/NAZARIA	GTSSA003274	\$ 2,384.94	31/03/2021	8
M02035	CRUZ,AGUILERA/MARIA DE LOURDES	GTSSA002760	\$ 2,859.51	31/03/2021	8
M01006	CRUZ,AYALA/MARIA LUISA	GTSSA001121	\$ 400.00	31/03/2021	8
M02035	CRUZ,AGUILAR/MATILDE DEL CARMEN	GTSSA003233	\$ 1,260.02	31/03/2021	8
M02001	CRUZ,ALEJO/MIRSHA JACKELINE	GTSSA005683	\$ 2,105.00	31/03/2021	1
M02036	CRUZ,ALMARAZ/MAYRA	GTSSA005531	\$ 4,103.75	31/03/2021	8
M02036	CRUZ,ALANIS/TANIA	GTSSA017414	\$ 1,314.97	31/03/2021	8
M02035	DE LA CRUZ,BALANZAR/KARINA	GTSSA017553	\$ 3,564.53	31/03/2021	8
M02036	CRUZ,DURAN/MARTHA ALICIA	GTSSA002463	\$ 555.00	31/03/2021	8
M02036	DE LA CRUZ,GAMA/DELIA	GTSSA001413	\$ 4,713.73	31/03/2021	8
M02001	CULEBRO,GERONIMO/JULIO CESAR	GTSSA002463	\$ 555.00	31/03/2021	8
M01004	CUELLAR,MARTINEZ/JOSE ALEJANDRO	GTSSA001290	\$ 2,105.00	31/03/2021	8
M02036	CRUZ,MARTINEZ/MARGARITA	GTSSA001640	\$ 2,714.98	31/03/2021	8
M02036	CUELLAR,MENDOZA/SUSANA GABRIELA	GTSSA017011	\$ 3,019.97	31/03/2021	8
M02003	CRUZ,NIETO/ERIKA MARIANA	GTSSA000766	\$ 2,837.09	31/03/2021	8
M02066	CUELLAR,PEREZ/ALMA GRACIELA	GTSSA005526	\$ 6,809.25	31/03/2021	8
M01006	RENTERIA,RANGEL/OLGA LIZBETH	GTSSA017250	\$ 1,950.00	31/03/2021	8
M02036	REGALADO,RIOS/ROBERTO ANTONIO	GTSSA002883	\$ 2,553.75	31/03/2021	8
M01006	REYES,UVALLE/YOLANDA	GTSSA016912	\$ 1,232.20	31/03/2021	8
M01006	REYNA,ZAZUETA/MARTHA YOLANDA	GTSSA005420	\$ 1,977.75	31/03/2021	8
M02036	RIVERA,ALFARO/BALTAZAR ISIDRA	GTSSA016726	\$ 5,520.75	31/03/2021	8
M02036	RIOS,ALCALA/MA GUADALUPE	GTSSA016726	\$ 4,408.74	31/03/2021	8
M02036	RICO,ALVAREZ/ISIDRA	GTSSA003904	\$ 1,469.97	31/03/2021	8
M02036	RICO,ALVAREZ/M GUADALUPE	GTSSA001722	\$ 2,714.98	31/03/2021	8
M02035	RIVERA,BLANCO/LAURA	GTSSA002096	\$ 3,917.04	31/03/2021	8
M02035	RIOS,BARRANCA/MARIA DE LOURDES	GTSSA000310	\$ 400.00	31/03/2021	8
M02043	RIVERA,CALVO/ARTURO	GTSSA017303	\$ 7,181.63	31/03/2021	1
M02003	RIVERA,CAMACHO/LETICIA	GTSSA000766	\$ 555.00	31/03/2021	8
M01006	RICO,CASTILLO/VIRGINIA SUSANA	GTSSA016726	\$ 6,772.41	31/03/2021	8
M02066	RIVAS,DIAZ/GEORGINA	GTSSA003233	\$ 1,514.85	31/03/2021	8
M02066	RIVERA,DIAZ/MA NIEVES	GTSSA004831	\$ 874.95	31/03/2021	8
M02036	RIVERA,FRAUSTO/ROSITA PAMELA	GTSSA016685	\$ 1,314.97	31/03/2021	8
M02036	RIVERA,GRANADOS/JUAN ANTONIO	GTSSA002504	\$ 3,163.73	31/03/2021	8
M02035	RICO,GARCIA/MARGARITA	GTSSA001652	\$ 7,201.13	31/03/2021	8
M02036	RIVERA,GRANADOS/MARTA PATRICIA	GTSSA016714	\$ 555.00	31/03/2021	1
M03019	RIVERA,GALINDO/MIGUEL RICARDO	GTSSA004003	\$ 555.00	31/03/2021	1
M02066	RIVAS,GASCA/ROSA MARTHA	GTSSA017262	\$ 3,882.09	31/03/2021	8
M02035	RIVERA,JIMENEZ/MARIA ESTELA	GTSSA002760	\$ 1,612.53	31/03/2021	8
M02035	RIOS,LERMA/MARIA ISABEL	GTSSA004930	\$ 1,612.53	31/03/2021	8
M01007	RIVERA,MORA/JOSE ANTONIO	GTSSA017580	\$ 5,839.25	31/03/2021	8
M01004	RIOS,MARTINEZ/MA CONCEPCION	GTSSA002096	\$ 6,331.81	31/03/2021	8
M02038	RICO,MORENO/DIANA	GTSSA017373	\$ 1,787.20	31/03/2021	1
M02049	RIVERA,MACIAS/LORENA GUADALUPE	GTSSA005683	\$ 450.83	31/03/2021	8
M01006	RINCON GALLARDO,MARTINEZ/MANUEL	GTSSA005683	\$ 680.00	31/03/2021	8
M02059	RIZO,MURILLO/JOSE NABOR	GTSSA002096	\$ 2,370.45	31/03/2021	8
M01004	RICO,MORENO/OSCAR	GTSSA017402	\$ 400.00	31/03/2021	8
M01006	RIVERA,MORENO/SUSANA AIDEE	GTSSA017571	\$ 2,499.07	31/03/2021	8
M02036	RINCON,MATA/VERONICA	GTSSA004831	\$ 3,019.97	31/03/2021	8
M02036	RIOS,NOLASCO/ESPERANZA	GTSSA016825	\$ 2,105.00	31/03/2021	8
M02038	RICO,ONTIVEROS/CITLALLI	GTSSA003793	\$ 4,026.85	31/03/2021	1
M02036	RIOS,PELAGIO/MARTHA LILIA	GTSSA001635	\$ 914.97	31/03/2021	8
M02036	RIVERA,QUEVEDO/MARIA MAGDALENA	GTSSA005531	\$ 4,408.74	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RIZO,RIZO/DAMASO	GTSSA002096	\$ 555.00	31/03/2021	8
M01006	RIVAS,RODRIGUEZ/ELIZABETH	GTSSA002755	\$ 555.00	31/03/2021	8
M02035	RIVERA,ROJAS/MARIA GABRIELA	GTSSA002760	\$ 400.00	31/03/2021	8
M01004	RICO,RAMIREZ/J JESUS	GTSSA003233	\$ 5,058.92	31/03/2021	8
M02059	RICO,RAMIREZ/JOSE JUAN	GTSSA001092	\$ 2,105.00	31/03/2021	8
M02003	RIVAS,RODRIGUEZ/SUSANA	GTSSA002760	\$ 2,105.00	31/03/2021	8
M02035	RIVERA,/RUBEN	GTSSA000766	\$ 1,550.00	31/03/2021	8
M01007	RINCON,TERRAZAS/GERARDO FERNANDO	GTSSA017426	\$ 4,289.25	31/03/2021	8
M02036	RIOS,TAPIA/LETICIA	GTSSA001763	\$ 6,250.92	31/03/2021	8
M01004	RINCON,VENTURA/ARMANDO	GTSSA002760	\$ 555.00	31/03/2021	8
M01006	RIZO,ZARATE/GABRIELA	GTSSA016726	\$ 5,541.28	31/03/2021	8
M01004	RICO,ZAMUDIO/SANJUANA	GTSSA001652	\$ 555.00	31/03/2021	8
M01004	ROSALES,AGUILAR/ALEJANDRO	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	ROJAS,ARRIAGA/AFRICA LORENA	GTSSA000672	\$ 1,164.98	31/03/2021	8
M02036	ROCHA,AREVALO/DANIELA NOEMI	GTSSA000013	\$ 2,105.00	31/03/2021	8
M02048	RODRIGUEZ,AGUILAR/EDUARDO	GTSSA006495	\$ 2,105.00	31/03/2021	8
M03023	ROBLEDO,AGUILAR/FIDEL	GTSSA017373	\$ 1,352.70	31/03/2021	1
M01006	ROBLES,ARANDA/HECTOR MANUEL	GTSSA017385	\$ 555.00	31/03/2021	8
M02035	RODRIGUEZ,ARZOLA/LAURA ELENA	GTSSA001454	\$ 555.00	31/03/2021	8
M02036	CAMANO,SOL/CATALINA	GTSSA016760	\$ 5,739.83	31/03/2021	8
M02035	CAMPOS,SALAS/FLORA	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	CAMARILLO,SOTO/JUDITH	GTSSA005765	\$ 2,105.00	31/03/2021	8
M02003	CARMONA,SANCHEZ/MARIA DE JESUS	GTSSA003600	\$ 8,226.49	31/03/2021	8
M02036	CASTANEDA,SALAS/MARTHA LAURA	GTSSA016726	\$ 6,823.61	31/03/2021	8
M01007	CAMARGO,SANCHEZ/MIRIAM ARACELY	GTSSA016726	\$ 6,828.59	31/03/2021	8
M02036	CHAVEZ,SAMANO/MARICARMEN	GTSSA005123	\$ 4,548.66	31/03/2021	8
M02036	CASTILLO,SECARDO/MARIA DEL REFUGIO	GTSSA005531	\$ 7,153.65	31/03/2021	8
M02035	CHAVEZ,SEGOVIANO/VIRGINIA MARIA	GTSSA000515	\$ 6,900.16	31/03/2021	8
M01006	CALDERON,SUAREZ/VICTOR MANUEL	GTSSA017414	\$ 1,950.00	31/03/2021	8
M02035	CASTREJON,TAPIA/ELISA	GTSSA002096	\$ 8,147.14	31/03/2021	8
M02038	CHAVEZ,TORRES/MARIANA DE LA SOLEDAD	GTSSA005683	\$ 2,991.46	31/03/2021	1
M02036	CAMACHO,UVALLE/MA DEL ROSARIO	GTSSA003110	\$ 4,713.73	31/03/2021	8
M01006	CHAVEZ,VAZQUEZ/ABIGAIL	GTSSA003373	\$ 4,124.28	31/03/2021	8
M02035	CARRERA,VENEGAS/MARIA DEL CARMEN	GTSSA017530	\$ 705.02	31/03/2021	8
M02036	CARDENAS,VAZQUEZ/MAGALI	GTSSA000672	\$ 3,019.97	31/03/2021	8
M02036	CASTRO,VEGA/RAUL	GTSSA000305	\$ 859.99	31/03/2021	8
M02035	CALIXTO,VILLAFANA/VICTORIA	GTSSA005695	\$ 2,105.00	31/03/2021	8
M02036	CHAGOYA,YEBRA/MA CONCEPCION	GTSSA001454	\$ 555.00	31/03/2021	8
M02048	CABRERA,ZAMORA/MIRIAM GEORGINA	GTSSA005712	\$ 1,384.58	31/03/2021	8
M01007	CEBALLOS,DE LOS COBOS/ALEJANDRO	GTSSA005765	\$ 4,289.25	31/03/2021	8
M02001	CERVANTES,CABALLERO/ITZIA IRERI	GTSSA000766	\$ 8,097.46	31/03/2021	8
M01004	CERVANTES,CARMONA/LUIS ENRIQUE	GTSSA005683	\$ 555.00	31/03/2021	8
M02001	CERRITO,CERRITO/LAURA	GTSSA016994	\$ 6,676.63	31/03/2021	8
M02003	CERPA,CAMARILLO/MARIA TERESA	GTSSA001652	\$ 555.00	31/03/2021	8
M02036	CEDILLO,FUENTES/BEATRIZ	GTSSA005683	\$ 859.99	31/03/2021	8
M02035	CEDILLO,FRAUSTO/MARCELA	GTSSA005432	\$ 4,409.51	31/03/2021	8
M02036	CELAYA,FRIAS/NOEMI	GTSSA016912	\$ 2,877.65	31/03/2021	8
M02066	CELIO,GRANADOS/SOFIA	GTSSA001623	\$ 5,026.74	31/03/2021	8
M01004	CENTENO,LOPEZ/JOSE RAMON	GTSSA001454	\$ 555.00	31/03/2021	8
M02003	CERVANTES,MENDEZ/CLAUDIA CAROLINA	GTSSA017414	\$ 7,864.11	31/03/2021	8
M02049	CENTENO,MARTINEZ/MARIA LUISA	GTSSA003904	\$ 2,105.00	31/03/2021	8
M02035	CENTENO,MANRIQUEZ/MARIA	GTSSA000766	\$ 1,612.53	31/03/2021	8
M02035	CEDILLO,NUNEZ/ANA ERIKA	GTSSA000935	\$ 5,826.51	31/03/2021	8
M02003	CERVANTES,OTAMENDI/MARISOL	GTSSA017402	\$ 1,359.85	31/03/2021	8
M02035	CERVIN,PADES/MARIA DE LOS ANGELES	GTSSA004790	\$ 2,105.00	31/03/2021	8
M02036	CERVERA,RAMIREZ/ALEJANDRA	GTSSA002451	\$ 7,458.64	31/03/2021	8
M01007	CERVANTES,ROBLES/EDGAR	GTSSA003904	\$ 2,105.00	31/03/2021	8
M02036	CERVANTES,RAMIREZ/GABRIELA	GTSSA017373	\$ 2,409.99	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CERVANTES, RAMIREZ/LAURA LILIANA	GTSSA003081	\$ 2,858.74	31/03/2021	8
M02035	CENTENO, RAMIREZ/MONICA	GTSSA017006	\$ 1,612.53	31/03/2021	8
M01004	CENICEROS, RUELAS/NORBERTO NICOLAS	GTSSA001290	\$ 1,550.00	31/03/2021	8
M02036	CERVANTES, RODRIGUEZ/MARIA DEL ROSARIO	GTSSA005555	\$ 4,849.91	31/03/2021	8
M02035	CENDEJAS, SANTOYO/MARIA ELEAZAR	GTSSA001664	\$ 5,137.61	31/03/2021	8
M02001	CERVANTES, SILVA/MARIA JULIANA PAOLA	GTSSA001290	\$ 4,120.97	31/03/2021	8
M02036	CERCADO, SANCHEZ/MARIA DE LA LUZ	GTSSA017373	\$ 555.00	31/03/2021	8
M02006	CERVANTES, SANCHEZ/MODESTA	GTSSA001664	\$ 4,465.09	31/03/2021	8
M01004	CERVERA, SALDANA/VICTOR RUBEN	GTSSA000766	\$ 2,741.45	31/03/2021	8
M01006	CERON, ULLOA/JUAN ANTONIO	GTSSA005502	\$ 555.00	31/03/2021	8
M02036	CHIMAL, CASTRO/LETICIA	GTSSA004551	\$ 1,164.98	31/03/2021	8
M01004	CHICO, GONZALEZ/SANDRA ESPERANZA	GTSSA017530	\$ 1,550.00	31/03/2021	8
M02001	CISNEROS, LARA/MA GUADALUPE	GTSSA004650	\$ 2,105.00	31/03/2021	8
M01004	CISNEROS, REYNA/EDGAR	GTSSA017023	\$ 2,105.00	31/03/2021	8
M02006	CISNEROS, RAZO/RAUL	GTSSA017344	\$ 3,246.15	31/03/2021	8
M02036	RAMIREZ, PANTOJA/MA ELENA	GTSSA000853	\$ 3,805.52	31/03/2021	8
M02036	RAMIREZ, PELAGIO/YOLANDA	GTSSA002912	\$ 7,153.65	31/03/2021	8
M01006	RAMOS, QUIROZ/RAUL	GTSSA003262	\$ 7,321.48	31/03/2021	8
M01006	RAMIREZ, RAMIREZ/ARACELI	GTSSA017373	\$ 2,202.20	31/03/2021	8
M02035	RAMIREZ, RAMIREZ/ALMA GRACIELA	GTSSA005712	\$ 3,162.53	31/03/2021	8
M02035	RAMIREZ, RODRIGUEZ/MARIA ARACELY	GTSSA003233	\$ 1,787.20	31/03/2021	8
M02048	RAMIREZ, RODRIGUEZ/BEATRIZ	GTSSA004650	\$ 4,979.45	31/03/2021	8
M02003	RAMIREZ, RODRIGUEZ/BLANCA ERIKA	GTSSA017023	\$ 2,592.05	31/03/2021	8
M03006	RAMIREZ, RAMIREZ/CIRILO	GTSSA017023	\$ 4,887.92	31/03/2021	8
M02035	RANGEL, REYES/IGNACIO	GTSSA001454	\$ 3,029.53	31/03/2021	8
M02035	RANGEL, RODRIGUEZ/JUAN	GTSSA004650	\$ 555.00	31/03/2021	8
M02036	RANGEL, ROSALIA	GTSSA005555	\$ 555.00	31/03/2021	8
M01004	RAMIREZ, RUIZ/RICARDO	GTSSA005683	\$ 555.00	31/03/2021	8
M02003	RAMIREZ, RAMIREZ/ROLICELA	GTSSA000310	\$ 3,064.85	31/03/2021	8
M02035	RAMIREZ, SANTARROSA/ANA MARIA	GTSSA001121	\$ 3,917.04	31/03/2021	8
M02036	RAMIREZ, SUAREZ/ENRIQUE	GTSSA001244	\$ 1,854.99	31/03/2021	1
M02035	RAMIREZ, SANTARROSA/JUANA	GTSSA004930	\$ 10,621.67	31/03/2021	8
M01006	RAMIREZ, SALAZAR/JOSE LUIS	GTSSA001454	\$ 2,105.00	31/03/2021	8
M02035	RAMOS, SANCHEZ/MARGARITA	GTSSA000935	\$ 6,900.16	31/03/2021	8
M02036	RAMIREZ, SANCHEZ/TRINIDAD	GTSSA001751	\$ 5,018.72	31/03/2021	8
M01006	RAZO, SANCHEZ/VIOLETA MARISOL	GTSSA017023	\$ 5,490.66	31/03/2021	8
M02048	RANGEL, UGALDE/GABRIELA	GTSSA006495	\$ 831.53	31/03/2021	8
M02036	RAMIREZ, URRUTIA/YADIRA DEL CARMEN	GTSSA002451	\$ 2,105.00	31/03/2021	8
M01004	RANGEL, VELAZQUEZ/CARLOS FRANCISCO	GTSSA005683	\$ 555.00	31/03/2021	8
M02016	RAMIREZ, VIEYRA/GASPAR	GTSSA005683	\$ 3,754.50	31/03/2021	8
M02035	RAMIREZ, VELAZQUEZ/J ISABEL	GTSSA005712	\$ 5,842.63	31/03/2021	8
M02035	RAMOS, VALENCIA/JUANA LILIA	GTSSA006495	\$ 3,162.53	31/03/2021	8
M03023	RAMIREZ, VALENCIA/NORBERTO	GTSSA005712	\$ 2,902.70	31/03/2021	1
M02059	RAMIREZ, VIEYRA/SANJUANA	GTSSA005526	\$ 4,196.98	31/03/2021	8
M02035	RAMIREZ, VAZQUEZ/MARIA TERESA	GTSSA001121	\$ 3,564.53	31/03/2021	8
M02036	RAMOS, VARGAS/VIANEY PORFIRIA	GTSSA002451	\$ 555.00	31/03/2021	8
M02036	RAMOS, ZARAZUA/CYNTHIA	GTSSA004633	\$ 2,105.00	31/03/2021	8
M01007	RAMIREZ, ZAVALA/JULIETA	GTSSA017562	\$ 2,012.50	31/03/2021	8
M02035	RAMIREZ, ZUNIGA/JUANA OLIVIA	GTSSA017402	\$ 1,612.53	31/03/2021	8
M02015	RAMIREZ, ZUNIGA/MARIA DE LA LUZ	GTSSA002096	\$ 6,117.52	31/03/2021	8
M02049	REEVES, AGUIRRE/CLAUDIA CITLALLY	GTSSA003600	\$ 5,943.96	31/03/2021	8
M02036	RESENDIZ, ARVIZU/CITLALLI TERESA	GTSSA004831	\$ 3,976.98	31/03/2021	8
M02048	RESENDIZ, CARDENAS/ELOY	GTSSA016912	\$ 2,103.06	31/03/2021	8
M02036	REYES, CARPINTEYRO/MA DE JESUS NOEMI	GTSSA000322	\$ 555.00	31/03/2021	8
M01004	REYNA, GOMEZ/ALEJANDRO	GTSSA017530	\$ 2,105.00	31/03/2021	8
M02059	RESENDIZ, GUEVARA/EDITH	GTSSA004983	\$ 2,105.00	31/03/2021	8
M01006	REYES, GOMEZ/JOSE LUIS	GTSSA001594	\$ 2,885.33	31/03/2021	8
M02036	REYNAGA, HERNANDEZ/SANDRA ALICIA	GTSSA002434	\$ 1,469.97	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RENTERIA,MUJICA/ALICIA SORAYA	GTSSA003373	\$ 4,124.28	31/03/2021	8
M02035	REYES,MEZA/BEATRIZ	GTSSA005683	\$ 3,522.00	31/03/2021	8
M02036	RESENDIZ,MARTINEZ/MARIA DIANA	GTSSA004831	\$ 1,469.97	31/03/2021	8
M02036	REYES,MENDEZ/MARIA ELENA	GTSSA005683	\$ 3,337.20	31/03/2021	8
M02015	RENTERIA,MUNOZ/JESUS ALBERTO	GTSSA017303	\$ 11,836.96	31/03/2021	1
M02036	RESENDIZ,MENDIETA/YECENIA	GTSSA004855	\$ 2,858.74	31/03/2021	8
M02036	REYES,OLVERA/ESTELA	GTSSA000013	\$ 1,164.98	31/03/2021	8
M01006	REYES,PEDRAZA/OCTAVIANO	GTSSA001664	\$ 555.00	31/03/2021	8
M02059	REYES,RODRIGUEZ/JORGE ENRIQUE	GTSSA016726	\$ 4,588.38	31/03/2021	8
M02035	REYES,RAMIREZ/KARINA	GTSSA016912	\$ 1,902.51	31/03/2021	8
M02059	REYES,RAMIREZ/LUIS ALBERTO	GTSSA004831	\$ 2,105.00	31/03/2021	8
M02036	REYES,RAMIREZ/MIRIAM	GTSSA000112	\$ 2,105.00	31/03/2021	8
M01004	CASTILLO,JIMENEZ/MARIO	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02075	CARBAJAL,JIMENEZ/ROCIO DEL CARMEN	GTSSA000766	\$ 555.00	31/03/2021	8
M02036	CALIXTRO,LOPEZ/ALMA ROCIO	GTSSA005000	\$ 2,409.99	31/03/2021	8
M01006	CHAVEZ,LINARES/CLAUDIA	GTSSA005420	\$ 555.00	31/03/2021	8
M02036	CARAPIA,LOPEZ/MARICELA	GTSSA016772	\$ 6,851.84	31/03/2021	8
M02036	CAMACHO,LOPEZ/RAQUEL	GTSSA003151	\$ 4,103.75	31/03/2021	8
M02036	CALDERON,LOPEZ/YOLANDA	GTSSA004242	\$ 3,468.72	31/03/2021	8
M01006	CASTRO,LOPEZ/JOSE LUIS	GTSSA000322	\$ 8,791.00	31/03/2021	8
M02036	CHAVERO,LOYOLA/LILIA	GTSSA001285	\$ 3,337.20	31/03/2021	8
M02015	CABRERA,MATA/ALEJANDRINA	GTSSA003904	\$ 1,969.24	31/03/2021	8
M02035	CANO,MORA/CONSUELO	GTSSA017023	\$ 2,302.51	31/03/2021	8
M01004	CARBALLO,MAGDALENO/DEYANIRA	GTSSA005683	\$ 555.00	31/03/2021	8
M02006	CASILLAS,MONCADA/JUVENTINO	GTSSA002096	\$ 2,915.09	31/03/2021	8
M02036	CANTOR,MEJIA/JUAN MANUEL	GTSSA004971	\$ 2,714.98	31/03/2021	8
M02035	CARRANCO,MORENO/LUZ ELENA	GTSSA002096	\$ 2,810.02	31/03/2021	8
M02036	CARRANCO,MANCERA/MA DEL RAYO	GTSSA000923	\$ 1,469.97	31/03/2021	8
M01004	CHAVEZ,MIJANGOS/MARCO ANTONIO	GTSSA000310	\$ 480.00	31/03/2021	1
M02035	CHAVEZ,MOSQUEDA/SANDRA LORENA	GTSSA003233	\$ 1,972.00	31/03/2021	8
M02036	CASTRO,NAVARRETE/BLANCA MARGARITA	GTSSA002656	\$ 4,275.74	31/03/2021	8
M01006	CALLEJAS,NEGRETE/NELLY PATRICIA	GTSSA001121	\$ 4,673.35	31/03/2021	8
M02035	CARACHEO,OLVERA/ALMA DELIA	GTSSA001121	\$ 2,105.00	31/03/2021	8
M02036	CAMPOS,OLALDE/EMELIDA	GTSSA017562	\$ 1,583.55	31/03/2021	8
M02036	CARMONA,ORTEGA/MA VIRGINIA	GTSSA002096	\$ 4,885.72	31/03/2021	8
M01006	CASILLAS,ORDUNA/OMAR ALEJANDRO	GTSSA001302	\$ 4,245.99	31/03/2021	8
M02059	CARRANCO,OROPEZ/RAUL	GTSSA000795	\$ 2,103.06	31/03/2021	8
M03006	CASTILLO,PIZANO/CARLOS ISRAEL	GTSSA003233	\$ 2,105.00	31/03/2021	8
M01004	CASTRO,PEREZ/HILDEBERTO	GTSSA005683	\$ 1,550.00	31/03/2021	8
M02035	CANO,PEREZ/LORENA	GTSSA005736	\$ 5,826.51	31/03/2021	8
M01006	CANO,PEREZ/MIGUEL	GTSSA002014	\$ 1,647.20	31/03/2021	8
M02036	CARDENAS,PENALOZA/NANCY	GTSSA002446	\$ 1,469.97	31/03/2021	8
M02035	CARRILLO,PENA/SUSANA ALEJANDRA	GTSSA017011	\$ 1,457.53	31/03/2021	8
M02038	CALDERON,RAMIREZ/ALBERTO	GTSSA005502	\$ 874.95	31/03/2021	1
M02036	CANO,RODRIGUEZ/AMALIA	GTSSA001442	\$ 5,018.72	31/03/2021	8
M02003	CHAVEZ,RAMIREZ/MARIA DEL CARMEN	GTSSA001623	\$ 1,359.85	31/03/2021	8
M02035	CANCHOLA,RODRIGUEZ/CLAUDIA GABRIELA	GTSSA002760	\$ 2,105.00	31/03/2021	8
M03019	CHAVEZ,RODRIGUEZ/DANIELA EDITH	GTSSA001862	\$ 2,224.59	31/03/2021	1
M02035	CACIQUE,RUIZ/MA EUGENIA	GTSSA000766	\$ 555.00	31/03/2021	8
M02035	CAMPUZANO,REYES/ERIKA ESMERALDA	GTSSA003081	\$ 3,917.04	31/03/2021	1
M02049	CHAVEZ,RAMIREZ/FABIOLA	GTSSA017414	\$ 1,907.50	31/03/2021	8
M02036	CAMPOS,RODRIGUEZ/JULIO CESAR	GTSSA003501	\$ 5,018.72	31/03/2021	8
M02036	CALZADA,RODRIGUEZ/JUAN FRANCISCO	GTSSA017501	\$ 400.00	31/03/2021	8
M01006	CHAVEZ,RAMOS/LUIS GUADALUPE	GTSSA001244	\$ 555.00	31/03/2021	8
M02036	CHAVEZ,RIOS/LIDIA RAQUEL	GTSSA001466	\$ 3,019.97	31/03/2021	8
M01007	CAUDILLO,RUIZ/MANUELA DEYANIRA	GTSSA000013	\$ 1,787.20	31/03/2021	8
M02036	CAMACHO,RINCON/MAYELI CITLALI	GTSSA000701	\$ 3,019.97	31/03/2021	8
M01004	CASTRO,ROSAS/NOEMI	GTSSA000766	\$ 400.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CASTANEDA,ROJAS/OSCAR FERNANDO	GTSSA004930	\$ 13,842.41	31/03/2021	8
M02035	CANCHOLA,RODRIGUEZ/PATRICIA	GTSSA002760	\$ 3,564.53	31/03/2021	8
M01004	CASTELLANOS,RICO/RITA ALICIA	GTSSA003233	\$ 555.00	31/03/2021	8
M02001	CAMARGO,SEGOVIA/ANA LAURA	GTSSA001454	\$ 3,887.89	31/03/2021	8
M02036	CHAVEZ,SERVIN/ALEJANDRA	GTSSA004336	\$ 2,159.98	31/03/2021	8
M01004	CARRANZA,SANCHEZ/BLANCA DELIA	GTSSA017023	\$ 8,673.80	31/03/2021	8
M02036	CAMARILLO,SERNA/BLANCA ESTELA	GTSSA002755	\$ 7,763.63	31/03/2021	8
M01006	CARMONA,SORIANO/CONSTANTINO VALENTE	GTSSA000935	\$ 12,360.28	31/03/2021	8
M02035	RAMIREZ,CARAPIA/JUANA ELIZABETH	GTSSA006495	\$ 5,630.09	31/03/2021	8
M02035	RAMOS,CABALLERO/MA EVANGELINA	GTSSA001915	\$ 3,917.04	31/03/2021	8
M02036	RAMIREZ,DIAZ/LAURA ELIZABETH	GTSSA001780	\$ 859.99	31/03/2021	8
M02036	RAMIREZ,ESTRADA/CRISOL	GTSSA003851	\$ 914.97	31/03/2021	8
M02015	RAMIREZ,FELIX/JENRY	GTSSA004184	\$ 3,364.24	31/03/2021	8
M02036	RAMIREZ,FELIX/NUBIA YANET	GTSSA004621	\$ 3,019.97	31/03/2021	8
M01006	RAMIREZ,GOMEZ/JOSE ALBERTO	GTSSA017146	\$ 8,351.75	31/03/2021	1
M02006	RAMIREZ,GOMORA/JOSE CRUZ	GTSSA005683	\$ 1,548.19	31/03/2021	8
M01006	RAMIREZ,GONZALEZ/EVANGELINA	GTSSA002656	\$ 5,771.48	31/03/2021	8
M02035	RAMIREZ,GUTIERREZ/MARIA ELENA	GTSSA001454	\$ 555.00	31/03/2021	8
M02036	RAMIREZ,GUERRERO/FELIPE PABLO	GTSSA005403	\$ 1,950.00	31/03/2021	1
M02036	RAMIREZ,GUTIERREZ/MARIA GUADALUPE	GTSSA004580	\$ 6,679.85	31/03/2021	8
M02035	RAZO,GONZALEZ/J GUADALUPE ARTURO	GTSSA017344	\$ 1,612.53	31/03/2021	8
M02035	RAMIREZ,GONZALEZ/JUANA PATRICIA	GTSSA002096	\$ 2,859.51	31/03/2021	8
M02036	RAMOS,GARCIA/MARIA LUISA	GTSSA000836	\$ 1,469.97	31/03/2021	8
M02003	RAMOS,GARCIA/MARIANA MONSERRAT	GTSSA001290	\$ 555.00	31/03/2021	8
M02036	RAMIREZ,GONZALEZ/NELLY MARITZA	GTSSA016895	\$ 2,254.99	31/03/2021	8
M01006	RAMIREZ,GUZMAN/VERONICA IVETTE	GTSSA000853	\$ 2,105.00	31/03/2021	8
M02035	RAMIREZ,GONZALEZ/YOLANDA	GTSSA005683	\$ 1,417.00	31/03/2021	8
M02035	RAMIREZ,HERRERA/MARIA CONCEPCION	GTSSA000766	\$ 4,276.51	31/03/2021	8
M02036	RAMIREZ,HERNANDEZ/CLAUDIA	GTSSA017472	\$ 1,950.00	31/03/2021	8
M01004	RAMIREZ,HERNANDEZ/JESUS GUADALUPE	GTSSA000766	\$ 2,464.34	31/03/2021	8
M02006	RAYA,HERNANDEZ/JORGE	GTSSA003233	\$ 3,098.19	31/03/2021	8
M02036	RAMIREZ,HERRERA/JUAN JESUS LUIS ANTONIO	GTSSA002492	\$ 6,679.85	31/03/2021	8
M01006	RANGEL,HERMOSILLO/KARLA ARACELI	GTSSA002113	\$ 2,654.07	31/03/2021	8
M02036	RAZO,HERNANDEZ/MARIA DEL ROCIO	GTSSA017496	\$ 1,469.97	31/03/2021	8
M02036	RANGEL,HERNANDEZ/TERESA	GTSSA003600	\$ 2,858.74	31/03/2021	8
M02035	RAMIREZ,IBARRA/MARICELA	GTSSA003233	\$ 2,105.00	31/03/2021	8
M02036	RAZO,JIMENEZ/BEATRIZ ADRIANA	GTSSA005765	\$ 5,018.72	31/03/2021	8
M02036	RAMIREZ,JAIMES/VIOLETA	GTSSA005736	\$ 555.00	31/03/2021	1
M01006	RAZO,LOPEZ/JUAN LORENZO	GTSSA003245	\$ 2,202.20	31/03/2021	8
M03025	RAMIREZ,LOPEZ/JUANA ROCIO	GTSSA000795	\$ 2,367.57	31/03/2021	1
M02035	RAMIREZ,LOZANO/MA AURORA	GTSSA017390	\$ 3,925.08	31/03/2021	8
M02035	RAMIREZ,LEON/MARISOL	GTSSA004930	\$ 4,409.51	31/03/2021	8
M02059	RAMIREZ,LOPEZ/SALVADOR	GTSSA001553	\$ 2,381.53	31/03/2021	8
M01006	RAFAEL,MORALES/ALEJANDRA ADRIANA	GTSSA005683	\$ 11,811.22	31/03/2021	8
M01004	RAMIREZ,MOYA/ALMA PATRICIA	GTSSA000310	\$ 2,105.00	31/03/2021	8
M02036	RAYA,MENDOZA/ANA ELENA	GTSSA005712	\$ 2,105.00	31/03/2021	8
M02036	RAMOS,MARTINEZ/BLANCA	GTSSA004184	\$ 1,972.00	31/03/2021	8
M02036	RAMIREZ,MARES/BERENICE	GTSSA002265	\$ 6,069.87	31/03/2021	8
M02036	RAMIREZ,MARTINEZ/ESMERALDA	GTSSA000235	\$ 2,886.97	31/03/2021	8
M02066	RAMIREZ,MATA/ERIKA PATRICIA	GTSSA004003	\$ 3,064.85	31/03/2021	8
M02036	RAMIREZ,MARTINEZ/GRISELDA	GTSSA002516	\$ 4,713.73	31/03/2021	8
M02036	RAMIREZ,MEJIA/JANET	GTSSA005531	\$ 2,553.75	31/03/2021	8
M02036	RAMIREZ,MORENO/MARIANA	GTSSA005666	\$ 7,622.96	31/03/2021	8
M02006	RAYON,MARTINEZ/ROGELIO VICENTE	GTSSA017023	\$ 1,393.19	31/03/2021	8
M01006	RAMIREZ,MEDINA/YUNUEM	GTSSA016842	\$ 2,105.00	31/03/2021	8
M01004	RAMIREZ,OLALDE/GUSTAVO	GTSSA017064	\$ 4,521.59	31/03/2021	8
M02036	RAMIREZ,ONATE/J JESUS	GTSSA003233	\$ 555.00	31/03/2021	8
M02035	RAMIREZ,OLVERA/MARIA DEL PILAR	GTSSA004003	\$ 555.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	RAMIREZ,PEREZ/GUSTAVO	GTSSA017542	\$ 2,744.90	31/03/2021	8
M01004	RANGEL,PACO/JOSE HUGO	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02035	RAMIREZ,PENA/MA DEL SOCORRO	GTSSA001454	\$ 2,105.00	31/03/2021	8
M01006	RANGEL,PACHECO/MONICA VERENICE	GTSSA003151	\$ 4,124.28	31/03/2021	8
M02036	PEREZ,GOMEZ/GLORIA MARIA	GTSSA017373	\$ 5,777.12	31/03/2021	8
M02003	PEREZ,GUTIERREZ/JUAN MARCOS	GTSSA003233	\$ 555.00	31/03/2021	8
M01007	PEREZ,GARCIA/JUAN LUIS	GTSSA005741	\$ 3,158.61	31/03/2021	8
M01007	PEREZ,GUERRERO/JUAN JESUS	GTSSA005712	\$ 10,007.05	31/03/2021	8
M02035	PEREZ,GASCA/MARIA LORENA	GTSSA000766	\$ 3,522.00	31/03/2021	8
M01006	PEREZ,GONZALEZ/NADIA	GTSSA006495	\$ 2,654.07	31/03/2021	8
M01007	PEREZ,GARCIA/SONIA	GTSSA000701	\$ 555.00	31/03/2021	8
M02036	PERALTA,GARCIA/SANDRA ANGELICA	GTSSA004580	\$ 2,714.98	31/03/2021	8
M02047	PELAGIO,PINON/MARIA GUADALUPE	GTSSA002760	\$ 555.00	31/03/2021	8
M02036	PEDROZA,HERNANDEZ/LUCIA	GTSSA002475	\$ 3,976.98	31/03/2021	8
M02036	PRESA,IBARRA/LETICIA	GTSSA000754	\$ 2,714.98	31/03/2021	8
M02001	PEREZ,LARA/BLANCA AMALIA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02035	PEREZ,LOPEZ/GABRIELA	GTSSA002096	\$ 3,522.00	31/03/2021	8
M02035	PENA,LUGO/MARIA GUADALUPE	GTSSA005736	\$ 5,467.04	31/03/2021	8
M01006	PEREZ,LOPEZ/MARCO ANTONIO	GTSSA005671	\$ 6,223.35	31/03/2021	8
M01006	PEREZ,LOPEZ/NANCY MARIELA	GTSSA002393	\$ 555.00	31/03/2021	8
M01006	PEREZ,LAGUNAS/LUIS ERNESTO	GTSSA000585	\$ 7,321.48	31/03/2021	1
M03006	PEREZ,MARQUEZ/ANTONIO	GTSSA005502	\$ 555.00	31/03/2021	8
M02036	PEREZ,MORALES/ANGELES	GTSSA005683	\$ 2,159.98	31/03/2021	8
M02006	PEREZ,MARTINEZ/CARLOS SERGIO	GTSSA004650	\$ 555.00	31/03/2021	8
M02035	PEREZ,MILLAN/CESAR EDUARDO	GTSSA017023	\$ 4,417.56	31/03/2021	8
M01006	PEREZ,MONROY/DANIEL	GTSSA000515	\$ 555.00	31/03/2021	8
M02035	PEREZ,MUNOZ/ELIZABETH	GTSSA003081	\$ 5,114.53	31/03/2021	8
M02015	PEREZ,MORENO/FRANCISCO	GTSSA005526	\$ 3,624.69	31/03/2021	8
M02036	PEREZ,MEDINA/GLORIA	GTSSA016702	\$ 6,044.82	31/03/2021	8
M02049	PEREZ,MARTINEZ/LETICIA	GTSSA000766	\$ 3,457.50	31/03/2021	8
M02036	PEREZ,MORALES/LUZ ADRIANA	GTSSA003081	\$ 6,435.72	31/03/2021	8
M02036	PEREZ,MOJICA/MARINA	GTSSA017580	\$ 2,553.75	31/03/2021	8
M02036	PEREZ,MORALES/MA LEONOR	GTSSA002591	\$ 2,886.97	31/03/2021	8
M02036	PEREZ,MARTINEZ/MARGARITA	GTSSA001092	\$ 6,241.86	31/03/2021	8
M02035	PEREZ,MORENO/MA GUADALUPE	GTSSA005683	\$ 2,810.02	31/03/2021	8
M02048	PEREZ,MENDOZA/MIRIAM	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02059	PEREZ,NUNEZ/DANIEL	GTSSA003600	\$ 3,200.03	31/03/2021	8
M02036	PEREZ,OLVERA/DIEGO FERNANDO	GTSSA004522	\$ 3,826.99	31/03/2021	8
M02036	PEREZ,OLVERA/VERONICA GUADALUPE	GTSSA001862	\$ 2,409.99	31/03/2021	8
M02035	PEREZ,PEREZ/MARIA ESTHER	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02015	PEREZ,PIEDRA/VERONICA	GTSSA005555	\$ 1,950.00	31/03/2021	8
M02035	PEREZ,QUINTERO/MERCEDES ADRIANA	GTSSA002096	\$ 3,917.04	31/03/2021	8
M02048	PEREZ,ROMERO/MA BERENICE	GTSSA017414	\$ 829.58	31/03/2021	8
M02003	PEREZ,RICO/CECILIA	GTSSA005683	\$ 4,254.09	31/03/2021	8
M02035	PEREZ,RAMIREZ/CARMEN DEL RAYO	GTSSA000766	\$ 4,394.73	31/03/2021	8
M03006	PEREZ,RODRIGUEZ/GUSTAVO	GTSSA006495	\$ 555.00	31/03/2021	8
M01004	PEDRAZA,ROMERO/JOSE	GTSSA002096	\$ 10,101.69	31/03/2021	8
M02003	PEREZ,RICO/JORGE HUGO	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	PEREZ,RAZO/LEONOR	GTSSA000013	\$ 6,823.61	31/03/2021	8
M02003	PENA,ROSALES/MARIA DE LOURDES	GTSSA000766	\$ 2,747.05	31/03/2021	8
M02036	PEREZ,RICO/LAURA ISELA	GTSSA004353	\$ 3,019.97	31/03/2021	8
M02015	PENA,RUIZ/LORENA ALEJANDRA	GTSSA001652	\$ 4,936.24	31/03/2021	8
M02066	PEREA,RAMIREZ/MARIA DEL REFUGIO	GTSSA017414	\$ 2,649.89	31/03/2021	8
M02049	PEREZ,SANTAMARIA/ALBA SEDIFLORA	GTSSA001466	\$ 1,972.00	31/03/2021	8
M01007	PEREA,SALINAS/YESENIA	GTSSA003525	\$ 4,739.02	31/03/2021	8
M01006	PEREZ,TORRES/LOURDES ALEJANDRA	GTSSA002463	\$ 3,752.20	31/03/2021	8
M02036	PEREZ,TAPIA/MARICHELO	GTSSA016866	\$ 3,785.95	31/03/2021	8
M01004	PEREZ,ZAMUDIO/ROSALINDA	GTSSA017542	\$ 2,309.34	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PICHARDO,ALVAREZ/MARIA EUGENIA	GTSSA001244	\$ 1,469.97	31/03/2021	8
M02006	CABRERA,BARRIENTOS/MIRIAM	GTSSA017580	\$ 4,332.09	31/03/2021	8
M01004	CHAVEZ,CHIHUAQUE/EDUARDO	GTSSA001915	\$ 5,605.87	31/03/2021	8
M02036	CAMARGO,COLESIO/EVA AURORA	GTSSA017553	\$ 7,433.59	31/03/2021	8
M02036	CHAVEZ,CHAVEZ/ESTHER	GTSSA004773	\$ 3,019.97	31/03/2021	8
M02040	CARMONA,CARRERA/FABIOLA	GTSSA002096	\$ 1,660.46	31/03/2021	8
M01004	CASTRO,CASTILLO/GERARDO	GTSSA002096	\$ 2,464.34	31/03/2021	8
M02059	CABRERA,CEDILLO/JUAN CARLOS	GTSSA016726	\$ 3,920.45	31/03/2021	8
M02036	CABRERA,CARMONA/MA LUZ	GTSSA005683	\$ 555.00	31/03/2021	8
M01006	CAZARES,CONTRERAS/MICHELE CARMINA	GTSSA017250	\$ 7,321.48	31/03/2021	8
M02059	CARREON,CANTERO/MARGARITA	GTSSA017443	\$ 2,055.91	31/03/2021	8
M01006	CHAVEZ,CAMARGO/RICARDO SERGIO	GTSSA017414	\$ 555.00	31/03/2021	1
M03019	CAMPOS,CORONA/ADELA	GTSSA006495	\$ 2,942.70	31/03/2021	1
M03006	CANO,DURAN/FELIPE DE JESUS	GTSSA005683	\$ 2,934.58	31/03/2021	8
M02043	CASTRO,DURAN/JOSE LUIS	GTSSA005683	\$ 3,500.17	31/03/2021	1
M01006	CARRILLO,DURAN/LUGARDA	GTSSA003081	\$ 3,048.13	31/03/2021	8
M01006	CARRANCO,ESCALONA/LUZ IVONNE	GTSSA017525	\$ 1,647.20	31/03/2021	8
M02036	CASTILLO,ESPARZA/YOLANDA	GTSSA001816	\$ 5,129.85	31/03/2021	8
M02036	CAMARILLO,FALCON/ALMA GUADALUPE	GTSSA016714	\$ 555.00	31/03/2021	1
M02035	CARRIZAL,FLORES/CLAUDIA	GTSSA000766	\$ 2,859.51	31/03/2021	8
M01004	CAMACHO,FLORES/GUILLERMO	GTSSA000310	\$ 1,827.89	31/03/2021	8
M02036	CANO,FRAUSTO/MA GUADALUPE	GTSSA000066	\$ 555.00	31/03/2021	8
M02035	CASTILLO,FONSECA/NORMA ELIZABETH	GTSSA017023	\$ 3,665.06	31/03/2021	8
M01006	CHAVEZ,FERRUSQUIA/OLGA LIDIA	GTSSA005502	\$ 3,203.13	31/03/2021	8
M02035	CARDENAS,GONZALEZ/BERTHA FABIOLA	GTSSA001290	\$ 400.00	31/03/2021	8
M02036	CHAVEZ,GONZALEZ/MARIA ESPERANZA	GTSSA017571	\$ 1,469.97	31/03/2021	8
M02036	CHAVEZ,GONZALEZ/MARIA ELENA	GTSSA002755	\$ 2,858.74	31/03/2021	8
M02049	CASTILLO,GONZALEZ/EVA MAGALI	GTSSA004003	\$ 3,169.50	31/03/2021	8
M02036	CAMACHO,GARCIA/EDUARDO	GTSSA000112	\$ 3,019.97	31/03/2021	8
M02036	CANO,GRANADOS/MA GUADALUPE	GTSSA000322	\$ 6,044.82	31/03/2021	8
M02035	CASTRO,GARCIA/GLADIS ELIZABETH	GTSSA005695	\$ 2,810.02	31/03/2021	8
M03006	CAMPOS,GAMINO/JUAN MARTIN	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02036	CASTANEDA,GUTIERREZ/LUZ MARIA	GTSSA016854	\$ 2,553.75	31/03/2021	8
M02035	CAMPOS,GONZALEZ/MARIA DE LOURDES	GTSSA000310	\$ 2,105.00	31/03/2021	8
M01004	CAMACHO,GUERRERO/MA GUADALUPE	GTSSA003233	\$ 6,919.46	31/03/2021	8
M02066	CAMPOS,GASCA/MA GUADALUPE	GTSSA016994	\$ 1,514.85	31/03/2021	8
M02015	CHAVEZ,GONZALEZ/MARTHA ALICIA	GTSSA001092	\$ 555.00	31/03/2021	8
M02035	CALVILLO,GUZMAN/NORA MARCELA	GTSSA017274	\$ 1,105.02	31/03/2021	8
M02006	CASTANEDA,GARCIA/PEDRO JESUS	GTSSA017385	\$ 2,519.13	31/03/2021	8
M03006	CASTANEDA,GONZALEZ/SALVADOR	GTSSA002760	\$ 2,105.00	31/03/2021	8
M02036	CHAGOLLA,GUEVARA/SANJUANA	GTSSA003851	\$ 6,044.82	31/03/2021	8
M01006	CARRILLO,GONZALEZ/JOSE ALBERTO	GTSSA017402	\$ 555.00	31/03/2021	8
M02066	CARMONA,GALLAGA/ANA YANCY	GTSSA001652	\$ 2,424.95	31/03/2021	8
M02035	CAMPOS,GARCIA/ALMA DELIA	GTSSA017414	\$ 10,754.67	31/03/2021	8
M02035	CARRILLO,GAMEZ/ANGELICA LORENA	GTSSA017023	\$ 2,467.56	31/03/2021	8
M02036	CABRERA,HERNANDEZ/ARIADNA ESMERALDA	GTSSA003081	\$ 4,408.74	31/03/2021	8
M02035	CAMPA,HERNANDEZ/MARIA BERTHA	GTSSA001290	\$ 3,162.53	31/03/2021	8
M02035	CANTOR,HERNANDEZ/ELIZABETH	GTSSA016994	\$ 2,655.02	31/03/2021	8
M02035	CASTILLO,HINOJOSA/JORGE ALBERTO	GTSSA017023	\$ 3,665.05	31/03/2021	8
M02036	CABRERA,HUERTA/MA DE LA LUZ	GTSSA017472	\$ 859.99	31/03/2021	8
M02035	CAMACHO,HERNANDEZ/MARGARITA	GTSSA003233	\$ 2,677.02	31/03/2021	8
M02036	CASTILLO,HINOJOSA/MA DE JESUS	GTSSA005712	\$ 1,164.98	31/03/2021	8
M02036	CAMACHO,HURTADO/MIRIAM	GTSSA004184	\$ 2,105.00	31/03/2021	8
M02035	CHAVEZ,HERNANDEZ/MARIA TERESA	GTSSA002760	\$ 5,475.08	31/03/2021	8
M02036	CAMPOS,HERNANDEZ/VICTORIA	GTSSA001290	\$ 3,630.94	31/03/2021	8
M02036	PICON,BARRIENTOS/LAURA RAQUEL	GTSSA016994	\$ 3,468.72	31/03/2021	8
M02036	PIZANA,CASAS/CARMEN	GTSSA001915	\$ 1,164.98	31/03/2021	8
M02003	PICON,DIAZ/VIANEY GUADALUPE	GTSSA005420	\$ 555.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	PINA,LUNA/MONICA	GTSSA005531	\$ 2,649.89	31/03/2021	8
M03004	PINA,MUNIZ/VERONICA DOLORES	GTSSA002294	\$ 555.00	31/03/2021	8
M02035	PINA,NUNEZ/MARIA DEL ROSARIO	GTSSA017414	\$ 5,149.24	31/03/2021	8
M02036	PINA,OSORNIO/MARIA ANGELICA	GTSSA000170	\$ 5,142.09	31/03/2021	8
M01006	PINTOR,OJEDA/GRACIELA	GTSSA000322	\$ 5,450.32	31/03/2021	8
M01004	PRIETO,PANTOJA/JOSE ALEJANDRO	GTSSA002096	\$ 6,608.92	31/03/2021	8
M02059	PICON,RAMIREZ/ALICIA	GTSSA005683	\$ 4,750.03	31/03/2021	8
M01006	PIMENTEL,RODRIGUEZ/MARIA GEORGINA	GTSSA017571	\$ 6,594.74	31/03/2021	8
M01006	PINON,SEGUNDO/SANDRA	GTSSA005514	\$ 2,105.00	31/03/2021	8
M02040	PONCE,BARRON/MARISELA	GTSSA002405	\$ 5,329.54	31/03/2021	8
M01004	PORRAS,DORANTES/LAURA	GTSSA001121	\$ 1,950.00	31/03/2021	8
M02036	PONTON,PENA/YOLANDA GREGORIA	GTSSA005531	\$ 4,993.67	31/03/2021	8
M02036	PORTILLO,RAMOS/MARIA GUADALUPE	GTSSA002451	\$ 3,163.73	31/03/2021	8
M02015	PONCE,ROSAS/LILIA CONCEPCION	GTSSA017303	\$ 3,047.82	31/03/2021	1
M02036	PORTILLO,RAMOS/VERONICA	GTSSA002480	\$ 8,678.60	31/03/2021	8
M02036	PONCE,VAZQUEZ/MARIA ANGELICA	GTSSA000042	\$ 1,469.97	31/03/2021	8
M02036	PONCE,ZAMUDIO/MA DE LA LUZ	GTSSA004341	\$ 4,059.88	31/03/2021	8
M02035	QUINTANA,ALMAGUER/SUSANA	GTSSA002096	\$ 2,492.22	31/03/2021	8
M02036	QUINTANA,CORONILLA/MARIA ELENA	GTSSA004073	\$ 2,105.00	31/03/2021	8
M02066	QUINTANA,CORTES/ROSA	GTSSA001652	\$ 1,514.85	31/03/2021	8
M02036	QUEZADA,GUEVARA/BRENDA DOLORES	GTSSA016743	\$ 2,105.00	31/03/2021	8
M01006	QUINTANILLA,GARCIA/JUAN CARLOS	GTSSA016895	\$ 1,972.00	31/03/2021	8
M01006	QUINTANILLA,GARCIA/JULIO CESAR	GTSSA004703	\$ 4,124.28	31/03/2021	8
M02059	QUIROZ,GARFIAS/MAIRA LUCIA	GTSSA004580	\$ 2,381.53	31/03/2021	8
M02003	QUINTANA,HERNANDEZ/HERIBERTO	GTSSA005432	\$ 2,837.09	31/03/2021	8
M02036	QUIROZ,HERNANDEZ/MA DEL ROCIO	GTSSA017373	\$ 1,164.98	31/03/2021	8
M02036	QUIROZ,MARTINEZ/NOE JAIR	GTSSA005683	\$ 2,030.00	31/03/2021	8
M01007	QUINTANA,ORTIZ/ALMA YARELI	GTSSA017023	\$ 1,550.00	31/03/2021	8
M02036	QUINTANAR,PEREZ/ELVIA	GTSSA004580	\$ 2,105.00	31/03/2021	8
M01004	QUIROZ,PEREZ/JORGE AURELIO	GTSSA004650	\$ 1,972.00	31/03/2021	8
M01006	QUIROZ,PARADA/LORENA	GTSSA003081	\$ 11,164.94	31/03/2021	8
M01004	QUIROZ,ROSALES/HILARIO	GTSSA001454	\$ 1,827.89	31/03/2021	8
M02016	QUEZADA,ROMERO/JUANA FABIOLA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02035	QUEZADA,REYES/LUZ MARIA	GTSSA002096	\$ 5,114.53	31/03/2021	8
M02035	QUINTERO,RODRIGUEZ/SANDRA	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02035	QUIROZ,SANTOYO/ARACELY	GTSSA000766	\$ 705.02	31/03/2021	8
M02035	QUIJAS,SERRANO/JUAN SALVADOR	GTSSA001664	\$ 2,105.00	31/03/2021	8
M02040	QUINTANILLA,VALDIVIA/GABRIEL	GTSSA005683	\$ 2,442.94	31/03/2021	8
M02035	RAZO,ANGUIANO/ALMA ROSA	GTSSA017344	\$ 3,162.53	31/03/2021	8
M02036	RAMIREZ,ALDANA/ANGELICA	GTSSA016743	\$ 555.00	31/03/2021	8
M02035	RAMIREZ,ARVIZU/CLAUDIA ERIKA	GTSSA000515	\$ 9,867.16	31/03/2021	8
M02036	RAMOS,ARRIAGA/DELIA	GTSSA001471	\$ 3,019.97	31/03/2021	8
M03006	RAMIREZ,ALVARADO/JUAN	GTSSA000310	\$ 400.00	31/03/2021	8
M02035	RAZO,ARROYO/MA ISABEL	GTSSA000013	\$ 4,762.02	31/03/2021	8
M02066	RAMIREZ,/ANA MARIA	GTSSA003542	\$ 7,216.64	31/03/2021	8
M01006	RAMIREZ,ALONSO/ROCIO	GTSSA000614	\$ 5,771.48	31/03/2021	8
M01006	RABAGO,BAEZ/CARLOS JESUS	GTSSA001121	\$ 2,105.00	31/03/2021	8
M02036	RAMOS,BARRERA/ITZEL	GTSSA001915	\$ 5,018.72	31/03/2021	8
M02036	RAMOS,BARRERA/JESSICA PAMELA	GTSSA017414	\$ 4,097.17	31/03/2021	8
M02036	RAMIREZ,BERMUDEZ/ROSA	GTSSA000223	\$ 5,129.85	31/03/2021	8
M02066	RAMIREZ,COBOS/MARIA GUADALUPE	GTSSA017472	\$ 319.95	31/03/2021	8
M02036	RAMIREZ,CHAVEZ/GUADALUPE DEL CARMEN	GTSSA003496	\$ 3,947.18	31/03/2021	8
M02035	PARAMO,DIAZ/ROSA ELENA	GTSSA002096	\$ 5,114.53	31/03/2021	8
M01006	PALOMO,DIAZ/JOSE ROSARIO	GTSSA003793	\$ 3,597.20	31/03/2021	8
M03019	PALACIOS,ESPINOZA/GERARDO	GTSSA001454	\$ 3,525.47	31/03/2021	1
M01004	PASTRANA,ESCALONA/JUAN	GTSSA005683	\$ 555.00	31/03/2021	8
M01007	PACHECO,FONSECA/FELICIANO	GTSSA004703	\$ 555.00	31/03/2021	8
M01006	PAZ,FERNANDEZ/GRISELDA JENISSE	GTSSA017373	\$ 2,105.00	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	PATINO,GARCIA/CLAUDIA SURI	GTSSA000112	\$ 2,135.41	31/03/2021	8
M02066	PALACIOS,GARCIA/ESPERANZA	GTSSA003151	\$ 7,586.34	31/03/2021	8
M01006	PATINO,GRANADOS/LILIANA MA ESTHER	GTSSA000766	\$ 2,654.07	31/03/2021	8
M01004	PAQUE,HERRERA/ALFONSO	GTSSA002096	\$ 14,605.61	31/03/2021	8
M01004	PANIAGUA,HERNANDEZ/URIEL	GTSSA017414	\$ 6,968.26	31/03/2021	8
M02035	PANIAGUA,JURADO/CLARA JIMENA	GTSSA017414	\$ 3,162.53	31/03/2021	8
M02035	PAREDES,JIMENEZ/MA GUADALUPE	GTSSA000585	\$ 3,917.04	31/03/2021	1
M02035	PLANCARTE,LOPEZ/ALMA ROSA	GTSSA002755	\$ 4,409.51	31/03/2021	8
M01004	PAZ,LOPEZ/FRANCISCO DANIEL	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	PANIAGUA,LOPEZ/MARISOL	GTSSA003402	\$ 3,468.72	31/03/2021	8
M02036	PRADO,LEON/SANDRA	GTSSA004085	\$ 2,690.92	31/03/2021	8
M01004	PANIAGUA,LOERA/VICTOR MANUEL	GTSSA006495	\$ 8,753.79	31/03/2021	8
M02036	PAREDES,MALDONADO/BLANCA ESTELA	GTSSA017530	\$ 2,714.98	31/03/2021	8
M02036	PACHECO,MARTINEZ/MARIA DE LA LUZ	GTSSA003875	\$ 3,019.97	31/03/2021	8
M02001	PATINO,MARTINEZ/JOSE SERGIO	GTSSA000766	\$ 3,613.49	31/03/2021	8
M02035	PANTOJA,ORTIZ/MARGARITA	GTSSA004650	\$ 555.00	31/03/2021	8
M02066	PALOMINO,OCHOA/MARIA ROSA	GTSSA000853	\$ 1,514.85	31/03/2021	8
M02036	PATLAN,PINON/MA DE JESUS	GTSSA002422	\$ 555.00	31/03/2021	8
M01006	PADILLA,PATRON/JOSE LUIS	GTSSA004341	\$ 1,498.13	31/03/2021	8
M02035	PATINO,PEREZ/MANUEL ADRIAN	GTSSA001915	\$ 2,122.02	31/03/2021	8
M02036	PATINO,RAMIREZ/ANA LAURA	GTSSA000240	\$ 1,469.97	31/03/2021	8
M02035	PAREDON,RAMOS/ALEJANDRA	GTSSA001664	\$ 1,972.00	31/03/2021	8
M02035	PATLAN,ROMERO/ANA LUZ	GTSSA005432	\$ 1,950.00	31/03/2021	8
M02035	PAREDES,RODRIGUEZ/ANGELICA	GTSSA005502	\$ 3,917.04	31/03/2021	8
M02040	PALMA,RAMIREZ/AMALIA	GTSSA005432	\$ 4,315.72	31/03/2021	8
M02036	PACHECO,ROCHA/BEATRIZ ADRIANA	GTSSA002224	\$ 1,950.00	31/03/2021	8
M02036	PADRON,RAMIREZ/MARIA LUISA	GTSSA000310	\$ 2,105.00	31/03/2021	8
M01006	PATINO,RODRIGUEZ/MARTHA FABIOLA	GTSSA005555	\$ 1,817.00	31/03/2021	8
M02036	PATINO,REYES/VICTOR	GTSSA000824	\$ 3,468.72	31/03/2021	8
M02035	PALMA,SILVA/ALBERTO ALEJANDRO	GTSSA001121	\$ 8,147.14	31/03/2021	8
M02035	PATINO,SANCHEZ/ANDREA	GTSSA000766	\$ 4,579.53	31/03/2021	8
M02035	PAREDONES,SUCHIL/MIRIAM DEL ROCIO	GTSSA002096	\$ 4,409.51	31/03/2021	8
M01006	PARRADO,TECLA/FERNANDO	GTSSA004003	\$ 2,105.00	31/03/2021	8
M02036	PAREDES,VILLASENOR/BLANCA ESTELA	GTSSA003303	\$ 3,019.97	31/03/2021	8
M02035	PATINO,ZAMORA/CLAUDIA MARIBEL	GTSSA017402	\$ 1,260.02	31/03/2021	8
M02036	PEREZ,AVILA/BEATRIZ	GTSSA001623	\$ 2,105.00	31/03/2021	8
M02059	PEREZ,ALVAREZ/JUANA ISELA	GTSSA000310	\$ 555.00	31/03/2021	8
M02036	PEREZ,BARAJAS/ALMA ROCIO	GTSSA003245	\$ 555.00	31/03/2021	8
M01004	PEREZ,BAUTISTA/GERARDO RAMIRO	GTSSA017414	\$ 12,011.03	31/03/2021	8
M02036	PERALES,BARCENAS/PAOLA	GTSSA001302	\$ 4,103.75	31/03/2021	8
M02036	PEREZ,CAMACHO/ADAN	GTSSA002241	\$ 609.98	31/03/2021	8
M02036	PEREZ,CAMACHO/CLAUDIA CECILIA	GTSSA002294	\$ 2,105.00	31/03/2021	8
M01004	PEREZ,CEBALLOS/EDUARDO	GTSSA017344	\$ 6,803.18	31/03/2021	8
M01006	PEREZ,CASTRO/JOSE DE LA LUZ	GTSSA005403	\$ 2,105.00	31/03/2021	8
M01006	PEREZ,CRUZ/MARTHA ANGELICA	GTSSA005432	\$ 1,950.00	31/03/2021	8
M02035	PEREZ,DIAZ/PAOLA	GTSSA016842	\$ 1,612.53	31/03/2021	8
M02035	PEREZ,FLORES/ANA MADAI	GTSSA017525	\$ 1,902.51	31/03/2021	8
M01006	PEREZ,FLORES/JESUS	GTSSA017373	\$ 3,464.20	31/03/2021	8
M01004	PEREZ,GUTIERREZ/ANA LUISA	GTSSA004650	\$ 2,105.00	31/03/2021	8
M01004	BRAVO,VALLE/ROBERTO	GTSSA017530	\$ 2,105.00	31/03/2021	8
M02036	BARRON,ZAVALA/CLAUDIA EDUVIGES	GTSSA017023	\$ 400.00	31/03/2021	8
M01006	BEASCOECHEA,ARANDA/LUCIA GUADALUPE	GTSSA000911	\$ 10,164.02	31/03/2021	8
M02066	BELMAN,ALVARADO/MARIA MANUELA DOLORES	GTSSA017484	\$ 555.00	31/03/2021	8
M02036	BECERRA,BECERRA/ARTURO EMMANUEL	GTSSA002545	\$ 3,019.97	31/03/2021	8
M02036	BEDOLLA,CARDENAS/MARIA DE JESUS	GTSSA005671	\$ 2,105.00	31/03/2021	8
M02015	BELTRAN,CAMPOS/MARTHA	GTSSA004930	\$ 1,969.24	31/03/2021	8
M02035	BECERRA,CARDONA/MA SOLEDAD	GTSSA002096	\$ 3,917.04	31/03/2021	8
M02015	BENAVIDES,DIOSDADO/MA MAGDALENA	GTSSA001652	\$ 1,972.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BECERRA,HERNANDEZ/MAYRA ISABEL	GTSSA004580	\$ 80.00	31/03/2021	8
M02036	BERNAL,MEDINA/MARIA MARISOL	GTSSA005111	\$ 3,826.81	31/03/2021	8
M01007	BENITEZ,MUNOZ/NEYLLY	GTSSA004003	\$ 2,135.41	31/03/2021	8
M02036	BELTRAN,PINA/MARIA DE JESUS	GTSSA005543	\$ 914.97	31/03/2021	8
M01006	BEDOLLA,PANIAGUA/NESTOR DANIEL	GTSSA004650	\$ 10,341.00	31/03/2021	8
M01004	BEDIA,REYES/MA DE LOS AUXILIOS RAFAELA	GTSSA005683	\$ 555.00	31/03/2021	8
M01004	BECERRIL,ROSSEL/JORGE	GTSSA000766	\$ 1,827.89	31/03/2021	8
M02036	BECERRA,RAMIREZ/PERLA MARIELA	GTSSA003373	\$ 2,105.00	31/03/2021	8
M02036	BETANCOURT,REYES/SALVADOR	GTSSA005386	\$ 9,461.31	31/03/2021	8
M01006	BENITEZ,SANTOS/FIDELIA	GTSSA001290	\$ 2,105.00	31/03/2021	8
M02036	BECERRA,VAZQUEZ/MA DEL ROCIO	GTSSA003146	\$ 2,858.74	31/03/2021	8
M02036	BERMUDEZ,VELAZQUEZ/SANTIAGO	GTSSA003081	\$ 914.97	31/03/2021	8
M02035	BECERRA,ZARATE/ADRIANA	GTSSA002096	\$ 3,162.53	31/03/2021	8
M01007	BRISENO,CERVANTES/BRENDA BERENICE	GTSSA016714	\$ 2,105.00	31/03/2021	1
M02036	BRIEIESCA,MIRANDA/ELIZABETH	GTSSA005275	\$ 7,128.60	31/03/2021	8
M02036	BRISENO,MARTINEZ/LUIS ANTONIO	GTSSA000310	\$ 555.00	31/03/2021	8
M02036	BOTELLO,ALVAREZ/MA DEL SOCORRO	GTSSA003501	\$ 3,468.72	31/03/2021	8
M02035	BOTELLO,CISNEROS/FRANCISCO JAVIER	GTSSA000766	\$ 1,972.00	31/03/2021	8
M02035	BONILLA,FUENTES/LIZETH BERENICE	GTSSA016912	\$ 2,607.53	31/03/2021	8
M02036	BOCANEGRA,GARCIA/JOSE ANTONIO	GTSSA002603	\$ 400.00	31/03/2021	8
M02036	BOTELLO,GARCIA/MA DEL CARMEN	GTSSA005263	\$ 2,409.99	31/03/2021	8
M02036	BOLANOS,LABRADA/ALMA GABRIELA	GTSSA000515	\$ 1,469.97	31/03/2021	8
M02036	BONILLA,QUEVEDO/LAURA CECILIA	GTSSA002801	\$ 4,103.75	31/03/2021	8
M02049	BONILLA,RINCON/JOSE DE JESUS	GTSSA000935	\$ 3,492.29	31/03/2021	8
M02066	BOCARD,ROSALES/MA EUGENIA	GTSSA003081	\$ 1,194.90	31/03/2021	8
M02036	BONILLA,RAMIREZ/SILVIA	GTSSA003216	\$ 2,967.00	31/03/2021	8
M02036	BONILLA,VAZQUEZ/DENISSE	GTSSA001553	\$ 2,105.00	31/03/2021	8
M02036	BUSTOS,BASALDUA/LUCIA	GTSSA004930	\$ 2,714.98	31/03/2021	8
M02043	BUSTAMANTE,MORALES/ORLANDO RAFAEL	GTSSA017303	\$ 2,841.29	31/03/2021	1
M02035	BUENA,OROZCO/AURELIA ELIZABETH	GTSSA003233	\$ 3,689.71	31/03/2021	8
M02036	BUTANDA,PUENTE/MA GUADALUPE	GTSSA003315	\$ 1,469.97	31/03/2021	8
M01004	BUGARIN,PRADO/SANTOS MARTIN	GTSSA004650	\$ 555.00	31/03/2021	8
M02036	BUZO,VILLAFANA/LLUVIA DEL CARMEN	GTSSA003344	\$ 2,409.99	31/03/2021	8
M02036	BUZO,VILLANUEVA/SUSANA	GTSSA003204	\$ 2,105.00	31/03/2021	8
M02035	CARRASCO,ALCANTAR/FATIMA	GTSSA002760	\$ 2,105.00	31/03/2021	8
M02036	CASTRO,ANGEL/HILDA	GTSSA002446	\$ 3,019.97	31/03/2021	8
M02035	CASTANEDA,ALVEAR/MARIA DE JESUS	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02035	CASTRO,ARCE/JUAN ALBERTO	GTSSA017414	\$ 3,917.04	31/03/2021	8
M02035	CASTILLO,ASCENCIO/JAZMIN DEL ROCIO	GTSSA017525	\$ 400.00	31/03/2021	8
M02036	CASTILLO,ARREGUIN/LORENA	GTSSA005502	\$ 859.99	31/03/2021	8
M01006	CARREON,AGUINAGA/RUBEN	GTSSA001664	\$ 8,560.80	31/03/2021	8
M02035	CASIQUE,BUENAVISTA/CECILIA	GTSSA000766	\$ 2,810.02	31/03/2021	8
M03006	CAMPOS,BARAJAS/JUAN	GTSSA001652	\$ 4,473.51	31/03/2021	8
M01004	CAPI,BUSTAMANTE/MINERVA DEL CARMEN	GTSSA005683	\$ 4,500.44	31/03/2021	8
M02035	CASTILLO,BANDA/MARTHA	GTSSA000766	\$ 1,260.02	31/03/2021	8
M02036	ORTIZ,CAMPOS/CLAUDIA CRISTINA	GTSSA001664	\$ 2,714.98	31/03/2021	8
M02035	OLIVO,FERNANDEZ/CLAUDIA	GTSSA001652	\$ 1,612.53	31/03/2021	8
M02036	OLIVEROS,FLORIAN/GUADALUPE	GTSSA017571	\$ 3,019.97	31/03/2021	8
M01004	OLIVER,GUERRA/ANGEL RICARDO	GTSSA000766	\$ 555.00	31/03/2021	8
M02036	ORTIZ,GONZALEZ/ANGELICA DEL CARMEN	GTSSA005543	\$ 1,314.97	31/03/2021	8
M02035	ONTIVEROS,GONZALEZ/CLAUDIA IMELDA	GTSSA002096	\$ 555.00	31/03/2021	8
M02035	ORTIZ,GARCIA/MARIA GUADALUPE	GTSSA004650	\$ 3,162.53	31/03/2021	8
M02036	ORTIZ,GONZALEZ/LUZ ELISA	GTSSA003600	\$ 555.00	31/03/2021	8
M02035	ORTIZ,HERNANDEZ/ELIZABETH	GTSSA002760	\$ 2,694.44	31/03/2021	8
M02059	ORTIZ,HERNANDEZ/LUIS ANTONIO	GTSSA017571	\$ 3,873.34	31/03/2021	8
M02036	ORTIZ,LAGUNA/EDGAR EDUARDO	GTSSA000310	\$ 555.00	31/03/2021	8
M02036	ORTIZ,LOPEZ/MARIA ELIZABETH	GTSSA003373	\$ 400.00	31/03/2021	8
M01006	ORTIZ,LINO/HUMBERTO	GTSSA005683	\$ 549.07	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ORTIZ,MONROY/ADONAI	GTSSA003501	\$ 6,349.83	31/03/2021	8
M02048	ORTIZ,MARES/VERONICA	GTSSA001652	\$ 2,934.58	31/03/2021	8
M02036	ORTIZ,NAVARRO/ARACELI	GTSSA004324	\$ 3,019.97	31/03/2021	8
M02036	ORTIZ,NIETO/GABRIELA	GTSSA017571	\$ 3,019.97	31/03/2021	8
M01007	OLIVEROS,OLVERA/IRMA	GTSSA000585	\$ 2,422.13	31/03/2021	1
M01006	ORTIZ,OROPEZA/LUIS RAMON	GTSSA000766	\$ 1,950.00	31/03/2021	8
M02035	ORTIZ,PEREZ/MA LUISA	GTSSA002096	\$ 2,844.73	31/03/2021	8
M02059	ORTIZ,PEREZ/LUIS MANUEL	GTSSA005543	\$ 2,779.58	31/03/2021	8
M02035	OVIEDO,PEREZ/SAN JUANA DE JESUS	GTSSA001121	\$ 4,762.02	31/03/2021	8
M01006	ORTIZ,PEREZ/VICTOR HUGO	GTSSA004003	\$ 555.00	31/03/2021	8
M02035	OLIVARES,RAMIREZ/ANDREA	GTSSA000310	\$ 907.51	31/03/2021	8
M01007	ORTIZ,RANGEL/ERIKA ELOISA	GTSSA000515	\$ 2,135.41	31/03/2021	8
M02035	ORTIZ,DE SANTIAGO/PATRICIA	GTSSA000766	\$ 4,409.51	31/03/2021	8
M01006	ORTIZ,SORIA/RAUL MARCO	GTSSA002656	\$ 5,674.28	31/03/2021	8
M02006	ORTIZ,VAZQUEZ/FRANCISCO	GTSSA001915	\$ 3,908.28	31/03/2021	8
M02059	ORTIZ,ZUNIGA/CARLOS ROMAN	GTSSA002096	\$ 3,200.03	31/03/2021	8
M02035	ORTIZ,ZUNIGA/ROCIO DEL CARMEN	GTSSA002096	\$ 3,917.04	31/03/2021	8
M02035	OROS,ALBA/MA DEL REFUGIO	GTSSA002096	\$ 705.02	31/03/2021	8
M02036	OROZCO,BECERRA/FABIOLA	GTSSA005543	\$ 2,864.97	31/03/2021	8
M02035	OCHOA,CRUZ/SILVIA	GTSSA000766	\$ 1,612.53	31/03/2021	8
M02036	OROZCO,FUNES/GUADALUPE GEMA	GTSSA002154	\$ 859.99	31/03/2021	8
M01006	OCHOA,GODINEZ/ERENDIRA	GTSSA017373	\$ 3,522.00	31/03/2021	8
M02003	OSORNIO,GARCIA/LILIANA	GTSSA017426	\$ 5,181.86	31/03/2021	8
M02036	OROZCO,JUAREZ/MA MERCEDES	GTSSA000795	\$ 859.99	31/03/2021	8
M02035	ORDONEZ,MARTINEZ/DAVID	GTSSA017414	\$ 4,409.51	31/03/2021	8
M02035	OROS,MOSQUEDA/MARTHA LETICIA	GTSSA016994	\$ 3,917.04	31/03/2021	8
M02036	OLMOS,MEJIA/PAOLA ADRIANA	GTSSA017553	\$ 3,019.97	31/03/2021	8
M01007	OCHOA,MARTINEZ/ZULLY OSVELIA	GTSSA005543	\$ 3,158.61	31/03/2021	8
M02001	OCHOA,PEREZ/SILVIA AZUCENA	GTSSA001652	\$ 2,955.66	31/03/2021	8
M02035	OROZPE,RODRIGUEZ/AZURENA GUILLERMINA	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02035	OROZCO,RODRIGUEZ/MARIA CONSUELO	GTSSA017373	\$ 1,612.53	31/03/2021	8
M01006	OROZCO,SALAS/ERIKA	GTSSA000766	\$ 555.00	31/03/2021	8
M01004	OLMOS,TEMOIS/SERGIO GABRIEL	GTSSA000766	\$ 400.00	31/03/2021	8
M01004	OROZCO,VILLALPANDO/LUIS MIGUEL	GTSSA005683	\$ 8,469.46	31/03/2021	8
M02036	OLGUIN,ALANIS/ANA MARIA	GTSSA000392	\$ 2,276.99	31/03/2021	8
M02035	PATINO,ARELLANO/GABRIELA	GTSSA001121	\$ 4,629.02	31/03/2021	8
M02035	PALMA,ALVARADO/MARICELA	GTSSA000766	\$ 2,457.51	31/03/2021	8
M02036	PANTOJA,AGUILERA/YOLANDA	GTSSA001891	\$ 2,714.98	31/03/2021	8
M02015	PARAMO,CASTILLO/EDGAR DANIEL	GTSSA017303	\$ 2,576.41	31/03/2021	1
M02035	PALACIOS,CERVANTES/LORENA	GTSSA001092	\$ 4,244.44	31/03/2021	8
M02036	PANIAGUA,CARRILLO/MADEM	GTSSA004983	\$ 1,164.98	31/03/2021	8
M01004	PASOS,CABRERA/REMIGIA DEL CARMEN	GTSSA005683	\$ 555.00	31/03/2021	8
M01006	AGUAYO,ROSALES/MONICA GRECIA	GTSSA003233	\$ 555.00	31/03/2021	8
M02036	AGUIRRE,RUEDA/ROSAURA	GTSSA002656	\$ 4,103.75	31/03/2021	8
M02036	AGUILAR,SEGUEDO/JOSE GUADALUPE	GTSSA000310	\$ 1,469.97	31/03/2021	8
M02035	AGUILAR,SALAZAR/LAURA	GTSSA005683	\$ 4,203.20	31/03/2021	8
M02036	AGUINAGA,TORRES/BEATRIZ	GTSSA002183	\$ 555.00	31/03/2021	8
M02036	AGUILAR,TORRESMATA/MA DEL SOCORRO	GTSSA005543	\$ 5,018.72	31/03/2021	8
M01004	AGUILAR,VIVANCO/OSCAR ADRIAN	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	AGUILAR,ZAVALA/LILIANA	GTSSA002446	\$ 2,559.98	31/03/2021	8
M02036	BLANCAS,AYALA/MA AGUSTINA	GTSSA000112	\$ 1,469.97	31/03/2021	8
M02035	BARAJAS,AGUILLON/AMELIA	GTSSA001290	\$ 2,324.51	31/03/2021	8
M02035	BALDERAS,AGUIRRE/BRENDA	GTSSA016830	\$ 5,334.04	31/03/2021	8
M02036	BALDERAS,AMEZQUITA/ERIKA JANETTE	GTSSA003245	\$ 4,548.66	31/03/2021	8
M02036	BRAVO,ACOSTA/GABRIELA	GTSSA002755	\$ 4,580.73	31/03/2021	8
M02049	BRAVO,ALBA/JESSICA	GTSSA002405	\$ 5,494.80	31/03/2021	8
M02015	BATREZ,ALVAREZ/MARIA SOCORRO	GTSSA017303	\$ 3,348.77	31/03/2021	1
M02035	BARRON,BRAVO/ADRIANA DE LA LUZ	GTSSA017274	\$ 400.00	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	BALDERAS,BAEZA/J JESUS	GTSSA005514	\$ 2,105.00	31/03/2021	8
M01007	BALLESTEROS,CARRILLO/JANETH	GTSSA017332	\$ 6,803.27	31/03/2021	8
M02035	BLAS,CRUZ/NAZARIA	GTSSA000310	\$ 3,162.53	31/03/2021	1
M02036	BARRON,DELGADO/MARIA AUXILIO	GTSSA000310	\$ 1,787.20	31/03/2021	8
M03006	BAEZA,DOMINGUEZ/RAMON	GTSSA017443	\$ 2,103.06	31/03/2021	8
M02035	BACA,GARCIA/ANA LILIA	GTSSA003233	\$ 2,105.00	31/03/2021	8
M01004	BARAJAS,GODOY/EDITH	GTSSA004003	\$ 3,859.34	31/03/2021	8
M02035	BADILLO,GONZALEZ/MARTHA VERONICA	GTSSA000766	\$ 3,515.04	31/03/2021	8
M02036	BANDA,HERNANDEZ/ALMA VERONICA	GTSSA003706	\$ 3,468.72	31/03/2021	8
M02036	BARRETO,LEANA/MIRIAM	GTSSA003904	\$ 3,019.97	31/03/2021	8
M01006	BAEZA,LARA/ROSA MARIA	GTSSA004703	\$ 1,653.13	31/03/2021	8
M02035	BARRERA,LUNA/SUSANA	GTSSA000310	\$ 1,612.53	31/03/2021	8
M02066	BARRIENTOS,LANDEROS/LUZ MARIA	GTSSA001290	\$ 555.00	31/03/2021	8
M03004	BRAVO,MENDOZA/MA GUADALUPE	GTSSA002410	\$ 4,066.89	31/03/2021	8
M01006	BRAICOVICH,MARTINEZ/JUAN ELIAS AMADO	GTSSA001652	\$ 12,946.21	31/03/2021	8
M02036	BAEZA,MORENO/JUAN ANDRES	GTSSA004365	\$ 4,352.47	31/03/2021	8
M03006	BAEZA,MENDEZ/JULIO ISAIAS	GTSSA000310	\$ 2,105.00	31/03/2021	8
M03006	BARAJAS,MUNOZ/JESUS HUMBERTO	GTSSA005683	\$ 2,934.58	31/03/2021	8
M01004	BAUTISTA,MELGOZA/LEOBARDO ARMANDO	GTSSA002096	\$ 2,105.00	31/03/2021	8
M02036	BARRERA,MIRANDA/MA MARVELLA	GTSSA005246	\$ 2,105.00	31/03/2021	8
M02059	BALDERAS,MARTINEZ/MARIO MANUEL ANTONIO	GTSSA000322	\$ 2,934.58	31/03/2021	8
M02036	BAEZA,MORENO/PATRICIA	GTSSA002434	\$ 4,103.75	31/03/2021	8
M01006	BAEZ,MEDINA/RICARDO	GTSSA001454	\$ 555.00	31/03/2021	8
M02043	BARRIOS,MARTINEZ/RIGOBERTO GABRIEL	GTSSA017513	\$ 2,841.29	31/03/2021	1
M02059	BAUTISTA,MURILLO/ROSA MARIA	GTSSA003081	\$ 3,920.45	31/03/2021	8
M02036	BANDA,NAVARRO/MONICA	GTSSA003274	\$ 3,019.97	31/03/2021	8
M02006	BARRIOS,NAVARRO/NANCY MARILU	GTSSA005683	\$ 4,465.09	31/03/2021	8
M02035	BAUTISTA,PEREZ/ALEJANDRA	GTSSA000766	\$ 8,097.65	31/03/2021	8
M01007	BALCAZAR,PEREZ/PAOLA	GTSSA017443	\$ 7,419.66	31/03/2021	8
M02036	BALDERAS,ROSAS/BIBIANA	GTSSA001611	\$ 3,019.97	31/03/2021	8
M02035	BLANCARTE,RODRIGUEZ/ESTEBAN	GTSSA017023	\$ 2,255.02	31/03/2021	8
M02035	BANOS,RICO/GUADALUPE JULIA VIOLETA	GTSSA004551	\$ 555.00	31/03/2021	8
M02001	BARQUIN,SANTILLAN/ESTHER VERONICA	GTSSA000310	\$ 8,097.46	31/03/2021	8
M02035	BARBOSA,SANTANA/ROBERTO	GTSSA002760	\$ 2,457.51	31/03/2021	8
M01006	BAEZA,TORRES/ARTEMISA	GTSSA003151	\$ 3,203.13	31/03/2021	8
M01004	BRAVO,TAPIA/JOSE RENAHUD	GTSSA000310	\$ 1,036.45	31/03/2021	8
M02035	BARRAZA,TREJO/ROSA	GTSSA005736	\$ 555.00	31/03/2021	8
M02003	BLANCARTE,VILLAGOMEZ/BLANCA ELIZABETH	GTSSA002760	\$ 555.00	31/03/2021	8
M01006	BARRAGAN,VILLEGAS/OSCAR	GTSSA001635	\$ 2,105.00	31/03/2021	8
M02036	NUNEZ,MORENO/MA DEL ROCIO	GTSSA016726	\$ 4,103.75	31/03/2021	8
M01006	NUNEZ,SEGOVIA/MANUEL	GTSSA001915	\$ 3,752.20	31/03/2021	8
M01004	NUNO,SANCHEZ/NORMA ELIZABETH	GTSSA002096	\$ 555.00	31/03/2021	8
M02035	NUNEZ,TAFOLLA/NORMA	GTSSA002760	\$ 2,810.02	31/03/2021	8
M02049	NUNEZ,ZAMBRANO/DOLORES GABRIELA	GTSSA002475	\$ 7,466.80	31/03/2021	8
M01007	OLALDE,ANAYA/MA GUADALUPE	GTSSA016772	\$ 2,476.80	31/03/2021	8
M02036	ONATE,ALATORRE/ROSA	GTSSA002936	\$ 5,908.64	31/03/2021	8
M01004	OLASCOAGA,BEDOLLA/BERENICE	GTSSA001915	\$ 1,950.00	31/03/2021	8
M02035	OLALDE,LOPEZ/BRENDA	GTSSA001290	\$ 8,450.16	31/03/2021	8
M01007	OLALDE,LASTIRI/SARA NELLY	GTSSA003414	\$ 13,244.91	31/03/2021	8
M02036	ORDAZ,MATA/MARTHA ELENA	GTSSA002463	\$ 5,739.83	31/03/2021	8
M03006	OLALDE,MARTINEZ/MAURICIO	GTSSA005683	\$ 3,337.20	31/03/2021	8
M02035	OLALDE,PRESA/MA GUADALUPE	GTSSA000585	\$ 1,612.53	31/03/2021	1
M02035	ONATE,RAMIREZ/MA CRISTINA	GTSSA001652	\$ 2,105.00	31/03/2021	8
M02066	OLALDE,VENADO/MARIA GUADALUPE	GTSSA005502	\$ 2,105.00	31/03/2021	8
M02015	ORTEGA,ARRIAGA/GLORIA	GTSSA005741	\$ 555.00	31/03/2021	8
M01007	ORTEGA,ARELLANO/IRMA SILVIA	GTSSA005444	\$ 555.00	31/03/2021	1
M02035	ORTEGA,BOCARD/CLARA LETICIA	GTSSA005683	\$ 5,630.09	31/03/2021	8
M01006	ORTEGA,BALTAR/GUADALUPE JANINI	GTSSA001290	\$ 1,104.07	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OTERO, CHARRE/MARIA DE LA SALUD	GTSSA004085	\$ 609.98	31/03/2021	8
M02049	ORTEGA, DURAN/HUGO	GTSSA017553	\$ 6,030.38	31/03/2021	8
M02036	OLVERA, DOMINGUEZ/SERGIO RUBEN	GTSSA005444	\$ 5,018.72	31/03/2021	8
M02035	OLVERA, GUTIERREZ/MARIA DEL CARMEN	GTSSA000310	\$ 555.00	31/03/2021	8
M01004	OLMEDO, GOMEZ/EDSON JOEL	GTSSA001652	\$ 462.50	31/03/2021	8
M01004	ORTEGA, GONZALEZ/PATRICIA	GTSSA005683	\$ 555.00	31/03/2021	8
M02001	ORTEGA, JIMENEZ/ALEJANDRA	GTSSA006495	\$ 8,097.46	31/03/2021	8
M01004	OLVERA, JUAREZ/MONTSERRAT JOSEFINA	GTSSA017023	\$ 1,417.00	31/03/2021	8
M02036	ORTEGA, JIMENEZ/MARCELA	GTSSA001121	\$ 2,553.75	31/03/2021	8
M01006	ORTEGA, DE LEON/MARISELA	GTSSA003600	\$ 1,417.00	31/03/2021	8
M02003	ORTEGA, MIRANDA/MARIA ELENA	GTSSA016912	\$ 959.85	31/03/2021	8
M02043	OLVERA, MENDIETA/GERMAIN	GTSSA017303	\$ 2,841.29	31/03/2021	1
M02035	ORTEGA, MORAN/MARIA DE JESUS	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	OLVERA, MOLINA/MARIA DE JESUS	GTSSA000766	\$ 3,449.90	31/03/2021	8
M02066	OLVERA, MORENO/LILIA ABIGAIL	GTSSA005741	\$ 2,189.90	31/03/2021	8
M02003	ORNELAS, MEJIA/PEDRO ARMANDO	GTSSA003233	\$ 4,387.09	31/03/2021	8
M02036	OLVERA, NUNEZ/ALEJANDRA ERIKA	GTSSA004271	\$ 859.99	31/03/2021	8
M01006	ORTEGA, NEGRETE/FERNANDO FILOMENO	GTSSA000824	\$ 8,968.68	31/03/2021	8
M01004	OLVERA, OROZCO/ABEL	GTSSA017414	\$ 6,608.92	31/03/2021	8
M02036	OJEDA, OLVERA/LISBED ALEJANDRA	GTSSA005560	\$ 5,018.72	31/03/2021	8
M02036	ORTEGA, ORTEGA/TOMASA	GTSSA016854	\$ 4,103.75	31/03/2021	8
M02066	ORTEGA, ORTEGA/VIOLETA	GTSSA017580	\$ 6,809.25	31/03/2021	8
M02036	ORTEGA, PASTRANO/MA PATROCINIO	GTSSA001570	\$ 5,739.83	31/03/2021	8
M01007	ORNELAS, RAMIREZ/ARELY	GTSSA003081	\$ 2,135.41	31/03/2021	8
M01006	OLMEDO, REYES/CARLOS ALBERTO	GTSSA002760	\$ 4,124.28	31/03/2021	8
M02036	ORTEGA, REA/MARIA DE LOURDES	GTSSA017373	\$ 2,105.00	31/03/2021	8
M02035	ORTEGA, SAUCEDO/BRENDA PATRICIA	GTSSA002096	\$ 4,762.02	31/03/2021	8
M02003	OREA, SANTOS/CLEMENCIA	GTSSA000766	\$ 3,469.70	31/03/2021	8
M02036	ORNELAS, VARGAS/PATRICIA GUADALUPE	GTSSA016726	\$ 4,103.75	31/03/2021	8
M03023	ORTEGA, VAZQUEZ/ROBERTO	GTSSA005765	\$ 555.00	31/03/2021	1
M02066	ORTEGA, ZAVALA/GLORIA	GTSSA017553	\$ 7,769.10	31/03/2021	8
M01007	ORTIZ, ALDANA/ANA LUCILA	GTSSA001664	\$ 2,135.41	31/03/2021	8
M02036	ORTIZ, ALVAREZ/DAMARIS ANAI	GTSSA016994	\$ 555.00	31/03/2021	8
M02059	ORTIZ, BRIBIESCAS/JUAN ANTONIO	GTSSA017580	\$ 3,920.45	31/03/2021	8
M02036	ORTIZ, BRIBIESCAS/MARIA DE JESUS	GTSSA005543	\$ 3,019.97	31/03/2021	8
M02035	OLIVA, CERVERA/ANGELICA NOEMI	GTSSA002096	\$ 2,607.53	31/03/2021	8
M02035	ARROYO, FABIAN/JOSEFINA AZUCENA	GTSSA006495	\$ 3,162.53	31/03/2021	8
M02075	ALONSO, GUERRA/MARCO ANTONIO	GTSSA001290	\$ 2,589.90	31/03/2021	8
M01007	ACOSTA, LERMA/LETICIA	GTSSA001862	\$ 4,842.19	31/03/2021	8
M02036	ALONSO, MARTINEZ/ANA LILIA	GTSSA002994	\$ 4,103.75	31/03/2021	8
M01006	ABOYTES, MARTINEZ/ANGELICA	GTSSA005111	\$ 6,223.35	31/03/2021	8
M01006	ALCOCER, MIRANDA/JUAN GUILLERMO	GTSSA017385	\$ 2,105.00	31/03/2021	8
M02036	ACOSTA, NAVARRO/FATIMA DE JESUS	GTSSA005695	\$ 5,459.89	31/03/2021	8
M01006	ACOSTA, NAVARRETE/GRACIELA	GTSSA004831	\$ 2,105.00	31/03/2021	8
M02006	ACOSTA, ORTIZ/BRISIA ABIGAIL	GTSSA005683	\$ 4,515.19	31/03/2021	8
M02036	ABOYTES, PIZANO/ADELINA	GTSSA016842	\$ 2,553.75	31/03/2021	8
M02035	ALONSO, RAMIREZ/JUANA DE LOURDES	GTSSA000935	\$ 7,074.83	31/03/2021	8
M02035	ABOYTES, RAMIREZ/MARIA DE LA LUZ	GTSSA017064	\$ 5,826.51	31/03/2021	8
M02036	ARROYO, RIVERA/MARIA DEL REFUGIO	GTSSA000112	\$ 1,164.98	31/03/2021	8
M01006	ACOSTA, RUIZ/RENATO	GTSSA017320	\$ 3,619.20	31/03/2021	8
M02035	ABOYTES, RODRIGUEZ/MA DEL SOCORRO	GTSSA005736	\$ 3,029.53	31/03/2021	8
M02035	ALCOCER, SORIA/CLAUDIA ANGELICA	GTSSA000795	\$ 2,810.02	31/03/2021	8
M01006	ACOSTA, SERNA/FRANCISCO MARCO POLO	GTSSA003600	\$ 3,986.84	31/03/2021	8
M01006	ACOCAL, SALAS/JOSE JAIME	GTSSA002475	\$ 3,337.20	31/03/2021	8
M02036	ARROYO, SERRANO/LUZ MARIA	GTSSA005555	\$ 2,553.75	31/03/2021	8
M02049	AGUILAR, ARTEAGA/ISRAEL	GTSSA001092	\$ 5,042.29	31/03/2021	8
M03018	ANSUATEGUI, ARRECHE/JORGE FEDERICO	GTSSA016702	\$ 555.00	31/03/2021	1
M02059	AGUILAR, BRIZUELA/ILIANA AURORA	GTSSA017373	\$ 555.00	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ANGUIANO,CARDENAS/CARLOS OCTAVIO	GTSSA005683	\$ 1,972.00	31/03/2021	8
M02035	AGUILERA,CAMACHO/MA MILAGROS	GTSSA016842	\$ 1,612.53	31/03/2021	8
M02036	AGUILAR,CASTRO/NATIVIDAD DEL CARMEN	GTSSA005765	\$ 4,535.31	31/03/2021	1
M01007	AGUILAR,CARBAJAL/SUSANA EDITH	GTSSA017484	\$ 3,522.00	31/03/2021	8
M02036	AGUILAR,DIAZ/LIZZETH	GTSSA004616	\$ 6,679.85	31/03/2021	8
M02036	AGUILERA,DIOSDADO/MARIA MONICA	GTSSA016871	\$ 7,181.88	31/03/2021	8
M02066	AGUILAR,DURAN/RODOLFO	GTSSA000112	\$ 5,674.21	31/03/2021	8
M02035	AGUILAR,DOMINGUEZ/SELENE	GTSSA000310	\$ 3,917.04	31/03/2021	8
M01004	AGUILERA,FRIAS/LIZETH	GTSSA017023	\$ 8,695.01	31/03/2021	8
M01006	AGUADO,FLORES/XOCHITL	GTSSA005770	\$ 5,222.41	31/03/2021	8
M02035	AGUACALIENTE,GARCIA/FABIOLA ALEJANDRA	GTSSA000766	\$ 3,522.00	31/03/2021	8
M02015	AGUILAR,GARCIA/JAZMIN ABIGAIL	GTSSA005531	\$ 5,174.69	31/03/2021	8
M02036	AGUILAR,GONZALEZ/LUIS FERNANDO	GTSSA005765	\$ 2,105.00	31/03/2021	8
M02015	AGUILERA,HERNANDEZ/MARIA ESTHER	GTSSA004650	\$ 555.00	31/03/2021	8
M02036	ARGUELLO,HERRERA/JOSE DE JESUS	GTSSA005234	\$ 2,464.97	31/03/2021	8
M01006	AQUINO,IGNACIO/PAOLA DEL CARMEN	GTSSA004061	\$ 5,169.20	31/03/2021	8
M02015	AGUILAR,LUNA/MONICA	GTSSA005543	\$ 1,969.24	31/03/2021	8
M02035	ACUNA,LOREDO/RITA	GTSSA017472	\$ 3,162.53	31/03/2021	8
M02049	AGUIRRE,LOPEZ/LAURA CECILIA	GTSSA003233	\$ 3,943.12	31/03/2021	8
M02066	AGUILLON,MANDUJANO/CLAUDIA ERIKA	GTSSA000766	\$ 2,744.90	31/03/2021	8
M02035	ABUNDEZ,MARTINEZ/IRMA ESTELA	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	AGUILERA,MARTINEZ/PATRICIA	GTSSA005123	\$ 5,018.72	31/03/2021	8
M02035	AGUILERA,ORIGEL/GEMA NOEMI	GTSSA000935	\$ 4,409.51	31/03/2021	1
M01004	AGUAYO,ORTEGA/ORLANDO	GTSSA005683	\$ 1,950.00	31/03/2021	8
M01004	AGUILAR,POZOS/JAIME	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	AGUILERA,PALACIOS/MA TERESA	GTSSA001594	\$ 5,739.83	31/03/2021	8
M01004	AGUIRRE,RAMIREZ/ANTONIO	GTSSA002760	\$ 1,972.00	31/03/2021	8
M02003	AGUILAR,RODRIGUEZ/ADRIANA	GTSSA017344	\$ 1,735.00	31/03/2021	8
M02036	AGUILAR,RICO/ADRIANA	GTSSA003245	\$ 5,739.83	31/03/2021	8
M01006	ABUNDES,REYES/FELIPE DE JESUS ANSELMO	GTSSA001290	\$ 2,030.00	31/03/2021	8
M02035	AGUILAR,RODRIGUEZ/FABIOLA BERNARDA	GTSSA016912	\$ 4,024.53	31/03/2021	8
M01006	ABURTO,RAMOS/JORGE	GTSSA005514	\$ 3,203.13	31/03/2021	8
M02036	MOSQUEDA,COYOTE/LORENA	GTSSA017562	\$ 4,103.75	31/03/2021	8
M02059	MORALES,CAMPOS/NURY AURORA	GTSSA004703	\$ 2,923.51	31/03/2021	8
M02035	MORALES,CONEJO/SONIA	GTSSA003233	\$ 1,612.53	31/03/2021	8
M02035	MORALES,CARDONA/OLGA	GTSSA006495	\$ 555.00	31/03/2021	8
M01007	MONTOYA,ESCALANTE/ELIANA	GTSSA003385	\$ 11,137.69	31/03/2021	1
M02035	MORENO,ESTRADA/MARIANA	GTSSA016481	\$ 480.00	31/03/2021	1
M02035	MONTOYA,ESCALANTE/MAYRA	GTSSA017414	\$ 5,467.04	31/03/2021	8
M02036	MORALES,FLORES/ALICIA	GTSSA000322	\$ 1,469.97	31/03/2021	8
M02036	MORAN,FLORES/ADMA NISAN	GTSSA001244	\$ 555.00	31/03/2021	8
M02035	MORENO,FRANCO/LETICIA	GTSSA003233	\$ 2,105.00	31/03/2021	8
M02035	MONTES,FLORES/MA DEL RAYO	GTSSA000585	\$ 2,105.00	31/03/2021	1
M02006	MORALES,GARCIA/ALEJANDRO	GTSSA001652	\$ 555.00	31/03/2021	8
M02036	MONTALVO,GOMEZ/BERENICE	GTSSA003530	\$ 1,469.97	31/03/2021	8
M02036	MORENO,GOMEZ/MA CONCEPCION	GTSSA002311	\$ 555.00	31/03/2021	8
M02036	MORALES,GOMEZ/MARIA TERESA	GTSSA005683	\$ 555.00	31/03/2021	8
M02035	MONROY,GOMEZ/VERONICA	GTSSA017414	\$ 2,457.51	31/03/2021	8
M03021	MOLINA,GARCIA/XOCHITL	GTSSA003904	\$ 3,327.33	31/03/2021	1
M02036	MORALES,HERNANDEZ/ANA LUISA	GTSSA016726	\$ 3,468.72	31/03/2021	8
M02036	MOLINA,HERNANDEZ/ALEJANDRO	GTSSA005205	\$ 1,469.97	31/03/2021	8
M02035	MORENO,HURTADO/ELIZABETH YAZMIN	GTSSA017414	\$ 10,049.65	31/03/2021	8
M01006	MORENO,HENESTROSA/RICARDO PABLO	GTSSA003793	\$ 1,950.00	31/03/2021	8
M02035	MORALES,HERNANDEZ/SANDRA FABIOLA	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	MORALES,JUAREZ/CLAUDIA	GTSSA001862	\$ 4,885.72	31/03/2021	8
M01007	MORENO,JIMENEZ/MARTHA BERENICE	GTSSA017496	\$ 555.00	31/03/2021	8
M02035	MORENO,LARA/CLARA OLGA	GTSSA017390	\$ 1,612.53	31/03/2021	8
M02036	MOSQUEDA,LOPEZ/MARIA GUADALUPE	GTSSA003035	\$ 4,521.38	31/03/2021	8

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MONREAL,LOPEZ/GLORIA INES	GTSSA003081	\$ 6,435.72	31/03/2021	8
M02036	MORALES,LOPEZ/MAYRA ELIZABETH	GTSSA000515	\$ 3,019.97	31/03/2021	8
M01006	MORALES,LORENZINI/LAURA VALERIA	GTSSA001454	\$ 2,105.00	31/03/2021	8
M02036	MOLINA,MARTINEZ/MARIA DE LOS ANGELES	GTSSA017562	\$ 5,825.74	31/03/2021	8
M02036	MONTES,MENDOZA/MARIA DEL CARMEN	GTSSA004580	\$ 2,714.98	31/03/2021	8
M02036	MORQUECHO,MEDINA/MARIA ESTELA	GTSSA002422	\$ 555.00	31/03/2021	8
M02035	MOLINA,MARTINEZ/MARIA ERICKA	GTSSA017414	\$ 3,917.04	31/03/2021	8
M01006	MONTES,MENDEZ/JAQUELINE	GTSSA002475	\$ 3,522.00	31/03/2021	8
M02066	MOTA,MORALES/MA MIRELLA	GTSSA004983	\$ 2,747.05	31/03/2021	8
M01004	MORALES,MARQUEZ/MARGARITA	GTSSA005683	\$ 4,014.34	31/03/2021	8
M02066	ARAUJO,BECERRA/ROSALBA	GTSSA005712	\$ 2,649.89	31/03/2021	8
M02036	ALVARADO,BECERRA/RITA GUADALUPE	GTSSA002376	\$ 6,069.87	31/03/2021	8
M02035	ALVAREZ,BOCANEGRA/MARIA DEL SOL	GTSSA005683	\$ 2,810.02	31/03/2021	8
M02006	ALVAREZ,CISNEROS/CECILIA ESPERANZA	GTSSA006495	\$ 1,548.19	31/03/2021	8
M01007	ALMANZA,CRUZ/LUIS MANUEL	GTSSA017414	\$ 6,876.64	31/03/2021	8
M01006	ANDRADE,CARBAJAL/LUIS FERNANDO	GTSSA001862	\$ 13,910.28	31/03/2021	8
M02036	ALTAMIRANO,CHAVEZ/MARISELA	GTSSA002825	\$ 3,163.73	31/03/2021	8
M02036	AMADOR,CORNEJO/VERONICA	GTSSA001915	\$ 6,069.87	31/03/2021	8
M02035	ANDRADE,DUENAS/ARIANNA	GTSSA004650	\$ 2,810.02	31/03/2021	1
M01004	ALBARRAN,DOMINGUEZ/JAVIER	GTSSA017414	\$ 620.52	31/03/2021	1
M02036	ALAVEZ,DIAZ/LAURA	GTSSA016772	\$ 1,469.97	31/03/2021	8
M02035	ALVAREZ,DOMINGUEZ/NANCY LETICIA	GTSSA002096	\$ 6,195.14	31/03/2021	8
M02036	ALMANZA,FIGUEROA/MARCELA	GTSSA017496	\$ 3,947.18	31/03/2021	8
M02059	ALBARRAN,FUENTES/NOE	GTSSA005654	\$ 2,208.80	31/03/2021	1
M01004	AYALA,GUERRERO/ALFONSO	GTSSA016842	\$ 2,309.34	31/03/2021	8
M02066	ANDRADE,GONZALEZ/MARIA CANDELARIA	GTSSA003245	\$ 1,194.90	31/03/2021	8
M02059	AVALOS,GARCIA/JULIO CESAR	GTSSA002656	\$ 4,183.67	31/03/2021	8
M02036	AYALA,GUTIERREZ/LILIANA DEL ROCIO	GTSSA002096	\$ 4,103.75	31/03/2021	8
M02035	ALVAREZ,GONZALEZ/MA LOURDES	GTSSA016994	\$ 5,301.97	31/03/2021	8
M02036	ALBA,GARCIA/MAYRA ESTELA	GTSSA003105	\$ 4,713.73	31/03/2021	8
M01007	ALVAREZ,GUERRERO/ROSALVA	GTSSA000310	\$ 4,289.25	31/03/2021	8
M02036	ANDRADE,GODINEZ/MARIA DEL SOCORRO CECILIA	GTSSA004476	\$ 3,449.90	31/03/2021	8
M02040	ALVARADO,GUTIERREZ/TERESITA DE JESUS	GTSSA005683	\$ 7,512.03	31/03/2021	8
M01006	ANAYA,HERNANDEZ/CESAR AUGUSTO	GTSSA016685	\$ 2,105.00	31/03/2021	8
M02036	ALVAREZ,HERNANDEZ/CINTHYA AURORA	GTSSA004802	\$ 2,105.00	31/03/2021	8
M02036	ALMAGUER,HERNANDEZ/ERIKA ERENDIRA	GTSSA002340	\$ 555.00	31/03/2021	8
M02035	ALMANZA,HERNANDEZ/ELIZABETH	GTSSA017402	\$ 1,057.53	31/03/2021	8
M02036	ARANDA,HERNANDEZ/MARISELA	GTSSA001290	\$ 2,581.98	31/03/2021	8
M01007	ALMAGUER,HERNANDEZ/SILVIA ARGELIA	GTSSA002475	\$ 2,030.00	31/03/2021	8
M02036	ALMANZA,JIMENEZ/CECILIA JANET	GTSSA003151	\$ 2,553.75	31/03/2021	8
M02035	ALVAREZ,LINARES/MA JOSEFINA	GTSSA001664	\$ 2,859.51	31/03/2021	8
M02043	ALMAGUER,LOPEZ/MA DE LA LUZ	GTSSA017303	\$ 3,076.44	31/03/2021	1
M02036	ALDACO,LARA/LETICIA	GTSSA017571	\$ 555.00	31/03/2021	8
M02036	ANDRADE,MA TERESA	GTSSA003735	\$ 3,468.72	31/03/2021	8
M01004	ALVARADO,MENDEZ/ADRIANA	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02059	ANDRADE,MORALES/BETZABE	GTSSA016702	\$ 1,787.20	31/03/2021	8
M02036	ALVAREZ,MENDOZA/CATALINA	GTSSA004930	\$ 1,469.97	31/03/2021	8
M02036	AMADOR,MENDOZA/CARLOS ALBERTO	GTSSA003880	\$ 5,434.84	31/03/2021	8
M01006	APASEO,MARQUEZ/MARIA DEL CARMEN	GTSSA004551	\$ 3,337.20	31/03/2021	8
M02035	ALVAREZ,MORALES/ELIZABETH	GTSSA003233	\$ 2,105.00	31/03/2021	8
M01004	ALVAREZ,MANCILLA/JUAN MANUEL	GTSSA004650	\$ 400.00	31/03/2021	8
M02036	ALVAREZ,MORALES/JUANA	GTSSA005765	\$ 4,103.75	31/03/2021	8
M02036	ALMANZA,MARTINEZ/JUANA	GTSSA003373	\$ 1,164.98	31/03/2021	8
M01006	ALVAREZ,MONDRAGON/MARIA DE LOURDES	GTSSA002376	\$ 6,045.67	31/03/2021	8
M02035	ALBA,MACIEL/MARCELA DEL ROCIO	GTSSA005683	\$ 3,162.53	31/03/2021	8
M01004	ALATOMA,MEDINA/NORMA ERYCA	GTSSA005683	\$ 555.00	31/03/2021	8
M02059	AYALA,MARTINEZ/JOSE RUBEN	GTSSA001915	\$ 1,108.06	31/03/2021	8
M02036	ALMANZA,MARTINEZ/ROXANA	GTSSA017496	\$ 1,550.00	31/03/2021	8



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVARADO,/NANCY	GTSSA002475	\$ 555.00	31/03/2021	8
M01006	ALVARADO,NAVARRO/ROSA MARIA	GTSSA016726	\$ 2,105.00	31/03/2021	8
M01006	ALVARADO,ORTIZ/ADRIANA	GTSSA001652	\$ 1,787.20	31/03/2021	8
M02036	ARANA,OVIEDO/BELEN DE LA VICTORIA	GTSSA000322	\$ 1,469.97	31/03/2021	8
M02006	ARAUJO,ORTEGA/JUAN MARTIN	GTSSA017023	\$ 7,070.97	31/03/2021	8
M02036	ALVARADO,PIZANO/ALEJANDRA	GTSSA003373	\$ 2,553.75	31/03/2021	8
M02036	MORALES,MUNGUIA/MA CARMEN	GTSSA001051	\$ 3,019.97	31/03/2021	8
M02035	MORALES,MEDRANO/NORA ALEJANDRA	GTSSA000766	\$ 6,547.65	31/03/2021	8
M02035	MORALES,MORALES/PATRICIA ANAHI	GTSSA001454	\$ 555.00	31/03/2021	8
M02035	MONTANTE,MUNOZ/SILVIA PATRICIA	GTSSA017390	\$ 2,105.00	31/03/2021	8
M02035	MORENO,MONTES/SANDRA EDITH	GTSSA001652	\$ 3,354.57	31/03/2021	8
M02036	MOYA,MORALES/VERONICA	GTSSA004160	\$ 1,164.98	31/03/2021	8
M01006	MORALES,NUNEZ/MIRIAM	GTSSA003863	\$ 2,967.00	31/03/2021	8
M02003	MORALES,OLIVARES/LUIS ANGEL	GTSSA005683	\$ 555.00	31/03/2021	8
M01006	MORALES,PEREZ/MARIA GUADALUPE	GTSSA017472	\$ 3,597.20	31/03/2021	8
M02036	MOLINA,PONCE/IVANOC	GTSSA016912	\$ 2,134.93	31/03/2021	8
M02036	MOYA,PICHARDO/TERESA	GTSSA001244	\$ 555.00	31/03/2021	8
M01006	MONTOYA,PALACIOS/URIEL NETZAHUALCOYOTL	GTSSA002475	\$ 555.00	31/03/2021	8
M02035	MONTES,QUINTERO/TERECITA DE JESUS	GTSSA001594	\$ 2,810.02	31/03/2021	8
M02048	MORENO,QUIROZ/YADIRA	GTSSA017344	\$ 808.86	31/03/2021	8
M02035	MONJARAZ,RIVERA/AURELIO AGUSTIN	GTSSA002096	\$ 8,317.16	31/03/2021	8
M02036	MORALES,ROMERO/AZUCENA	GTSSA002002	\$ 3,019.97	31/03/2021	8
M02035	MOYA,ROSALES/ALEJANDRA	GTSSA002096	\$ 555.00	31/03/2021	8
M03025	MONTES,RAMIREZ/BLANCA ESTELA	GTSSA017525	\$ 2,625.66	31/03/2021	1
M02003	MOSQUEDA,ROBLES/DULCE MARIA	GTSSA003233	\$ 2,744.90	31/03/2021	8
M02035	MOSQUEDA,RODRIGUEZ/ERICA SAN JUANITA	GTSSA001652	\$ 6,554.61	31/03/2021	8
M01004	MONTIEL,REAL/JUAN CARLOS	GTSSA005683	\$ 555.00	31/03/2021	8
M03004	MONTANEZ,ROMERO/MARIA DE LOURDES	GTSSA002306	\$ 2,649.89	31/03/2021	8
M02035	MORENO,RAMIREZ/LUZ MA	GTSSA000515	\$ 1,612.53	31/03/2021	8
M02003	MOTA,RAZO/MARIA MAGDALENA	GTSSA004650	\$ 2,744.90	31/03/2021	8
M02066	MONTOYA,RODRIGUEZ/MARTHA LAURA	GTSSA000766	\$ 3,977.10	31/03/2021	1
M01006	MOJICA,RAMIREZ/PEDRO	GTSSA005712	\$ 555.00	31/03/2021	8
M01007	MOSQUEDA,SANTOYO/MA ANTONIA	GTSSA001792	\$ 555.00	31/03/2021	8
M02036	MORENO,SERRANO/CAYETANO	GTSSA005683	\$ 555.00	31/03/2021	8
M01006	MORENO,SANDOVAL/MARCO POLO	GTSSA017443	\$ 7,321.48	31/03/2021	8
M01007	MONTOYA,SALINAS/NADIA LIZBETH	GTSSA001092	\$ 7,419.66	31/03/2021	1
M01006	MOYA,TORRES/MARIO ANTONIO	GTSSA001652	\$ 2,105.00	31/03/2021	8
M01007	MORALES,TORRES/SANDRA BERENICE	GTSSA002434	\$ 4,917.61	31/03/2021	8
M01007	MONTALVO,VARGAS/ANTONIO GAMALIEL	GTSSA005514	\$ 2,105.00	31/03/2021	8
M02035	MORALES,VILLARREAL/ANA LAURA	GTSSA005683	\$ 7,402.68	31/03/2021	1
M02035	MORALES,VELAZQUEZ/CRISTINA	GTSSA002760	\$ 5,490.12	31/03/2021	8
M02035	MORENO,VAZQUEZ/ELIZABETH	GTSSA005683	\$ 1,550.00	31/03/2021	1
M02036	MOSQUEDA,VELA/MAYRA	GTSSA017562	\$ 2,105.00	31/03/2021	8
M02036	MONTES,YEBRA/DULCE LUZ MARIA	GTSSA001565	\$ 555.00	31/03/2021	8
M02035	MONTANEZ,ZARAS/JESSICA IVONNE	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	MORALES,ZAVALA/MA DEL CARMEN	GTSSA002673	\$ 859.99	31/03/2021	8
M02036	MORALES,ZALAPA/NEYRA BERENICE	GTSSA005403	\$ 2,105.00	31/03/2021	8
M02035	MUNOZ,ACEVEDO/OSCAR	GTSSA006495	\$ 1,612.53	31/03/2021	8
M02036	MUNOZ,CAMACHO/CAROLIN GUADALUPE	GTSSA002393	\$ 2,864.97	31/03/2021	8
M02059	MUNOZ,CABRERA/JOSE CRUZ	GTSSA001244	\$ 2,105.00	31/03/2021	8
M02066	MUNOZ,CARDIEL/DIANA IVETTE	GTSSA017373	\$ 4,481.85	31/03/2021	8
M01006	MUNOZ,CERRITOS/VICTOR SAMUEL	GTSSA017344	\$ 2,105.00	31/03/2021	8
M01004	MUNOZ,DI DOMENICO/GIANCARLO	GTSSA002096	\$ 555.00	31/03/2021	8
M01004	MUJICA,DIAZ/WALDEMAR	GTSSA002760	\$ 555.00	31/03/2021	8
M02049	MUNOZ,FELIX/SARA MARIA	GTSSA001862	\$ 3,573.55	31/03/2021	8
M01006	MUNGUIA,GUTIERREZ/ROSA MARIA	GTSSA003233	\$ 4,071.07	31/03/2021	8
M01007	MUNOZ,LOPEZ/JOSE DE JESUS	GTSSA016702	\$ 8,983.85	31/03/2021	8
M01007	MURGUIA,LOPEZ/JOSE LUIS	GTSSA005432	\$ 2,105.00	31/03/2021	8



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MUNOZ,MARTINEZ/MA ALEJANDRA	GTSSA000853	\$ 5,018.72	31/03/2021	8
M02066	MUNOZ,ORTIZ/SANJUANA TRINIDAD	GTSSA003245	\$ 4,714.36	31/03/2021	8
M02036	ARAIZA,PEREZ/ANGELA KARINA	GTSSA005683	\$ 2,409.99	31/03/2021	8
M02016	ARAIZA,PINEDA/ELVIRA FABIANA	GTSSA000766	\$ 2,105.00	31/03/2021	8
M02036	AVALOS,RODRIGUEZ/AGUSTINA	GTSSA001302	\$ 5,129.85	31/03/2021	8
M02035	ALVAREZ,RAMIREZ/MA DE LOS ANGELES	GTSSA002096	\$ 555.00	31/03/2021	8
M02036	ALMARA, RUIZ/MARIA ANGELICA	GTSSA004703	\$ 3,970.75	31/03/2021	8
M02035	ALCALA,RAMIREZ/MARIA CANDELARIA	GTSSA000935	\$ 5,467.04	31/03/2021	8
M02035	ARAUJO,RAMIREZ/CLAUDIA	GTSSA005695	\$ 555.00	31/03/2021	8
M01004	ALCANTAR,REYES/EDGARDO	GTSSA017414	\$ 1,950.00	31/03/2021	8
M02036	ANDA,RAMOS/MARIA ESTHER	GTSSA000112	\$ 1,469.97	31/03/2021	8
M02035	ALVARADO,RIOS/MARIA ESTHER ELIZABETH	GTSSA003793	\$ 2,810.02	31/03/2021	8
M02049	ALMAZAN,REYES/ELIZABETH	GTSSA005531	\$ 11,804.79	31/03/2021	8
M02036	ALMANZA,RAZO/FELICITAS	GTSSA003245	\$ 2,105.00	31/03/2021	8
M02036	ALCANTARA,REYNOSO/HERLINDA	GTSSA017571	\$ 6,655.79	31/03/2021	8
M02040	ALCANTAR,RUIZ/IRIS VANESA	GTSSA005514	\$ 5,508.18	31/03/2021	8
M01006	ALFARO,RODRIGUEZ/JUAN JOSE	GTSSA002410	\$ 555.00	31/03/2021	8
M01004	ALMARA,ROSAS/LUIS ARTURO	GTSSA002096	\$ 6,968.26	31/03/2021	8
M02035	ALDAMA,RODRIGUEZ/LUZ ADRIANA	GTSSA002760	\$ 5,467.04	31/03/2021	8
M02035	ALVARADO,RAMIREZ/ROSAICELA	GTSSA000310	\$ 4,080.08	31/03/2021	8
M03006	ANDRADE,RANGEL/ROBERTO RENE	GTSSA017426	\$ 400.00	31/03/2021	8
M02059	ALVAREZ,ROMERO/YUSEF	GTSSA005695	\$ 4,101.11	31/03/2021	8
M02036	AMARO,SERVIN/CHRISTIAN REY	GTSSA004353	\$ 1,550.00	31/03/2021	8
M02036	AMADOR,SANCHEZ/ERIKA BERENICE	GTSSA004732	\$ 5,520.75	31/03/2021	8
M02036	ALMANZA,SALAZAR/MARIA ELENA	GTSSA016866	\$ 1,232.20	31/03/2021	8
M01006	ALVAREZ,SANTILLAN/MARCO ANTONIO	GTSSA000766	\$ 3,203.13	31/03/2021	8
M02036	ALVARADO,TELLO/EDUARDO	GTSSA005514	\$ 2,105.00	31/03/2021	8
M02035	ALVAREZ,TORRES/LETICIA	GTSSA017414	\$ 3,917.04	31/03/2021	8
M01004	ALDANA,VALENZUELA/CARLOS ANTONIO	GTSSA002096	\$ 10,101.69	31/03/2021	8
M02003	ANAYA,VALLE/GRISELDA	GTSSA000766	\$ 2,424.95	31/03/2021	8
M01004	ALFARO,VEGA/MIGUEL ANGEL	GTSSA000310	\$ 555.00	31/03/2021	8
M01006	ALVAREZ,VARGAS/MARGARITA	GTSSA001302	\$ 555.00	31/03/2021	8
M02035	ALVAREZ,YEBRA/ROCIO MONSERRAT	GTSSA001454	\$ 1,612.53	31/03/2021	8
M01007	AGABO,ZAVALA/JOSE MANUEL	GTSSA017484	\$ 4,289.25	31/03/2021	8
M02003	ANGELES,ARROYO/ANA LAURA	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02036	ARENAS,ALVAREZ/CLAUDIA PATRICIA	GTSSA002393	\$ 5,018.72	31/03/2021	8
M02015	ACEVEDO,ARREGUIN/MA GUADALUPE	GTSSA017303	\$ 1,497.83	31/03/2021	1
M02036	AMEZQUITA,AGUILAR/LETICIA	GTSSA001606	\$ 1,164.98	31/03/2021	8
M02006	ANGELES,ALVAREZ/WILLIBALDO	GTSSA004650	\$ 1,972.00	31/03/2021	8
M02006	ACEVES,CASTILLO/ARTURO JAVIER	GTSSA001623	\$ 555.00	31/03/2021	8
M02035	ARELLANO,CARRENO/FRANCISCO JAVIER	GTSSA000310	\$ 5,842.63	31/03/2021	8
M02035	ARREGUIN,CARDENAS/JUANA	GTSSA017414	\$ 1,612.53	31/03/2021	8
M03004	ARMENTA,CASTILLO/REBECA	GTSSA002463	\$ 6,771.26	31/03/2021	8
M02049	ANGELES,CERRO BLANCO/SILVIA	GTSSA001302	\$ 4,909.29	31/03/2021	8
M02035	ALEJO,ESCUTIA/GABRIELA	GTSSA004650	\$ 2,457.51	31/03/2021	8
M01007	ARREDONDO,FLORES/ZULEYMA SUJEY	GTSSA002656	\$ 555.00	31/03/2021	8
M02036	ARREDONDO,GONZALEZ/ABELINA	GTSSA005712	\$ 2,714.98	31/03/2021	8
M02003	ARELLANO,GARCIA/MARIA EUGENIA	GTSSA002096	\$ 2,837.09	31/03/2021	8
M02038	AMEZCUA,GUZMAN/GENARO	GTSSA000935	\$ 8,942.99	31/03/2021	1
M01004	ALEJO,GONZALEZ/LUIS ALEJANDRO	GTSSA017414	\$ 1,950.00	31/03/2021	8
M02036	ACEVEDO,GOMEZ/NANCY	GTSSA005386	\$ 3,019.97	31/03/2021	8
M02036	ACEVEDO,GALVAN/MA DE LA PAZ	GTSSA005234	\$ 1,469.97	31/03/2021	8
M02035	ARREOLA,GOMEZ/MARIA SANDRA	GTSSA004650	\$ 555.00	31/03/2021	8
M02036	ARREDONDO,GARCIA/VERONICA	GTSSA005514	\$ 555.00	31/03/2021	8
M02036	ARREDONDO,JIMENEZ/MARIA DEL CARMEN	GTSSA005514	\$ 555.00	31/03/2021	8
M02059	ANGELES,LOPEZ/JUAN ALDO	GTSSA000322	\$ 2,105.00	31/03/2021	8
M01006	MUNOZ,PEDROZA/HEIDI CECILIA	GTSSA016685	\$ 5,890.66	31/03/2021	1
M02035	MUNOZ,ROMERO/CLAUDIA VIRIDIANA	GTSSA005683	\$ 3,337.20	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MUNOZ,TAPIA/LAURA PATRICIA	GTSSA002434	\$ 2,092.50	31/03/2021	8
M02047	MURILLO,TAMAYO/MARLON	GTSSA000766	\$ 555.00	31/03/2021	8
M02066	MUNOZ,VERTIZ/MA CRUZ	GTSSA000585	\$ 5,354.26	31/03/2021	1
M02035	MUNOZ,VEGA/JUANA ISABEL	GTSSA016830	\$ 2,810.02	31/03/2021	8
M02036	MURILLO,VAZQUEZ/MARGARITA	GTSSA003023	\$ 555.00	31/03/2021	8
M02035	MUNOZ,VELOZ/MA DEL ROSARIO	GTSSA005683	\$ 542.50	31/03/2021	8
M02036	NAVARRO,CONEJO/MARIA AGUSTINA	GTSSA004720	\$ 2,994.92	31/03/2021	8
M01007	NAVARRO,ESTRADA/BRENDA CECILIA	GTSSA017373	\$ 555.00	31/03/2021	8
M01006	NAVARRO,FONSECA/AIDA LUZ	GTSSA001500	\$ 2,654.07	31/03/2021	8
M02035	NAMBO,GARCIA/CECILIA	GTSSA004650	\$ 907.51	31/03/2021	1
M02036	NAVARRO,GUZMAN/MARIA GUADALUPE	GTSSA001862	\$ 4,713.73	31/03/2021	8
M02066	NAVARRO,/GLORIA	GTSSA003151	\$ 8,681.35	31/03/2021	8
M01004	NAVARRO,GONZALEZ/LINA MARIA MERCEDES	GTSSA002096	\$ 1,036.45	31/03/2021	8
M02035	NAVARRETE,GUILLEN/MAYRA ALEJANDRA	GTSSA016912	\$ 2,607.53	31/03/2021	8
M02036	NAVARRO,/MA GUADALUPE	GTSSA001384	\$ 555.00	31/03/2021	8
M01006	NAVARRETE,HONESTO/MARGARITA	GTSSA017553	\$ 1,084.41	31/03/2021	8
M01004	NAJERA,LARA/MARGARITA	GTSSA001454	\$ 6,331.81	31/03/2021	8
M02059	NARVAEZ,LEMUS/RICARDO	GTSSA003600	\$ 4,750.03	31/03/2021	8
M02036	NAJAR,MADRIGAL/ALEJANDRO	GTSSA016685	\$ 3,522.00	31/03/2021	8
M01006	NAVARRO,MARTINEZ/BERTHA ARACELI	GTSSA000853	\$ 7,188.48	31/03/2021	8
M02066	NAVARRO,MEDINA/JOSEFINA	GTSSA003233	\$ 2,105.00	31/03/2021	8
M01004	NAVARRO,MORALES/JAVIER	GTSSA002096	\$ 5,431.34	31/03/2021	8
M02035	NANCLARES,MOLINA/JOSEFINA	GTSSA000310	\$ 2,302.51	31/03/2021	8
M01006	NAVARRO,PALMA/OMAR DAVID	GTSSA005432	\$ 1,950.00	31/03/2021	8
M01006	NAVARRO,PINA/SUSANA	GTSSA005765	\$ 5,674.28	31/03/2021	8
M02059	NAVARRO,RAMOS/ALMA CECILIA	GTSSA017525	\$ 676.53	31/03/2021	8
M02036	NARANJO,RAMIREZ/MARIA GUADALUPE	GTSSA002772	\$ 4,103.75	31/03/2021	8
M01004	NAVES,SANCHEZ/JAIME	GTSSA002096	\$ 2,105.00	31/03/2021	8
M02015	NAVARRETE,SALINAS/NAYELI	GTSSA004703	\$ 555.00	31/03/2021	8
M02036	NAJERA,ZAVALA/MARIA GUADALUPE	GTSSA005683	\$ 2,886.97	31/03/2021	8
M01007	NEGRETE,ALVAREZ/NANCY IVETT	GTSSA005671	\$ 8,651.86	31/03/2021	8
M02066	NEGRETE,OLVERA/MARIA DEL SOCORRO	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	NIETO,BELTRAN/ANA CECILIA	GTSSA005531	\$ 555.00	31/03/2021	8
M02036	NIETO,CASTILLO/JUAN MIGUEL	GTSSA001775	\$ 2,012.50	31/03/2021	8
M03006	NILA,ESPINOZA/FELIPE	GTSSA003151	\$ 1,975.38	31/03/2021	8
M02036	NICOLAS,GARCIA/MARICELA	GTSSA004184	\$ 3,019.97	31/03/2021	8
M02036	NIEVES,HERNANDEZ/CAROLINA	GTSSA005712	\$ 2,714.98	31/03/2021	8
M02066	NIEVES,HERNANDEZ/MA ISABEL	GTSSA005712	\$ 3,609.74	31/03/2021	8
M02066	NIETO,HERNANDEZ/NORMA ESTELA	GTSSA004703	\$ 555.00	31/03/2021	8
M02015	NIEVES,HERNANDEZ/PATRICIA	GTSSA004580	\$ 6,117.52	31/03/2021	8
M02035	NICASIO,PRECIADO/MARTHA PATRICIA	GTSSA002096	\$ 6,884.04	31/03/2021	8
M02036	NICASIO,RODRIGUEZ/FATIMA DEL ROCIO	GTSSA017373	\$ 2,714.98	31/03/2021	8
M02035	NICASIO,REMIGIO/LUCIO ARTURO	GTSSA005432	\$ 4,409.51	31/03/2021	8
M03004	NICASIO,ROCHA/MARTHA ALICIA	GTSSA002393	\$ 555.00	31/03/2021	8
M02035	NORIEGA,CERVANTES/MA DE LOURDES	GTSSA005712	\$ 2,810.02	31/03/2021	8
M03004	NORIEGA,CERVANTES/MARIANA DE JESUS	GTSSA005712	\$ 2,931.85	31/03/2021	8
M02036	NUNEZ,APASEO/JOSE MANUEL	GTSSA016842	\$ 304.99	31/03/2021	1
M01007	NUNEZ,HIDALGO/ROBERTO SERGIO	GTSSA002306	\$ 4,289.25	31/03/2021	8
M02035	NUNEZ,LUNA/SUSANA	GTSSA002096	\$ 2,105.00	31/03/2021	8
M02035	NUNEZ,LOPEZ/YOLANDA	GTSSA000766	\$ 907.51	31/03/2021	8
M02035	NUNEZ,MARTINEZ/ELIA MARTHA	GTSSA004650	\$ 2,810.02	31/03/2021	8
M01006	NUNEZ,MARTINEZ/HECTOR	GTSSA000935	\$ 4,124.28	31/03/2021	8
M01006	NUNEZ,MARTINEZ/RENE	GTSSA006495	\$ 555.00	31/03/2021	1
M02047	ANGEL,LARA/JOSE MARIA	GTSSA002096	\$ 2,805.11	31/03/2021	8
M02036	DEL ANGEL,LOPEZ/LOURDES ADRIANA	GTSSA004761	\$ 2,409.99	31/03/2021	8
M01006	ARREDONDO,MARTINEZ/ANTONIO	GTSSA003986	\$ 555.00	31/03/2021	8
M02036	ARREDONDO,MARTINEZ/MARIA DE LOS ANGELES	GTSSA004703	\$ 5,018.72	31/03/2021	8
M02015	ARREDONDO,MOSQUEDA/MARIA DEL CARMEN	GTSSA001664	\$ 7,626.19	31/03/2021	8

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ARENAS,MACIAS/GLORIA TERESA	GTSSA005683	\$ 555.00	31/03/2021	8
M01007	AMEZCUA,MENDOZA/GUSTAVO	GTSSA017484	\$ 5,839.25	31/03/2021	8
M02035	ARREGUIN,MELESIO/MA GUADALUPE	GTSSA000515	\$ 6,195.14	31/03/2021	8
M02003	ABENCERRAJE,MORENO/HENRY	GTSSA001664	\$ 1,972.00	31/03/2021	8
M02015	ARREGUIN,/MARIA MILAGROS	GTSSA017291	\$ 8,338.82	31/03/2021	8
M02036	ARREDONDO,MORENO/LETICIA	GTSSA003262	\$ 2,714.98	31/03/2021	8
M02036	ARREDONDO,MANZANO/OLGA YAMILA	GTSSA001302	\$ 5,335.95	31/03/2021	8
M02036	ARENAS,MORENO/ROSALBA	GTSSA002446	\$ 3,019.97	31/03/2021	8
M02036	ARREDONDO,MARTINEZ/SUSANA	GTSSA004703	\$ 2,858.74	31/03/2021	8
M01006	ARREDONDO,MARTINEZ/VICTOR HUGO	GTSSA017385	\$ 2,105.00	31/03/2021	8
M01007	ARREGUIN,NAVA/JOSE SALUD	GTSSA003245	\$ 2,105.00	31/03/2021	8
M01006	ARREOLA,ORNELAS/CRISOL BERENICE	GTSSA003081	\$ 2,654.07	31/03/2021	8
M01006	ARMENTA,ORTIZ/MA DE LA PAZ	GTSSA005770	\$ 10,341.00	31/03/2021	8
M01004	ALMEIDA,PAEZ/CARLOS	GTSSA005683	\$ 555.00	31/03/2021	8
M02036	ARTEAGA,RIOS/CLAUDIA GUADALUPE	GTSSA000322	\$ 1,854.99	31/03/2021	8
M02036	ARCE,RAMIREZ/JOSE GUADALUPE	GTSSA017562	\$ 4,103.75	31/03/2021	8
M01007	ARENAS,RUIZ/HUGO ENRIQUE	GTSSA002306	\$ 3,972.13	31/03/2021	8
M02036	ARELLANO,RODRIGUEZ/MA GUADALUPE	GTSSA004085	\$ 1,469.97	31/03/2021	8
M02036	AHEDO,RODRIGUEZ/MA ROSARIO	GTSSA000590	\$ 1,469.97	31/03/2021	8
M02036	AREBALO,RAMIREZ/VERONICA	GTSSA001705	\$ 2,553.75	31/03/2021	8
M01004	ARREDONDO,TOVIAS/GUILLERMO	GTSSA017426	\$ 1,950.00	31/03/2021	8
M02035	ALEJOS,TORRES/OCTAVIO	GTSSA016830	\$ 6,900.16	31/03/2021	8
M01006	ARELLANO,VILLAGOMEZ/MARIA DEL ROCIO	GTSSA001121	\$ 555.00	31/03/2021	8
M01004	ARMERIA,ZAVALA/JOSE ANTONIO	GTSSA017414	\$ 13,332.72	31/03/2021	8
M02036	AVILA,ARREDONDO/MARIA ELIZABETH	GTSSA017385	\$ 2,553.75	31/03/2021	8
M01007	ARVIZU,ARREDONDO/JOEL	GTSSA004831	\$ 2,105.00	31/03/2021	8
M01006	ATILANO,BENITEZ/LUIS ARTURO	GTSSA017571	\$ 3,597.20	31/03/2021	8
M02059	ARIAS,CORONA/ALEJANDRO	GTSSA004703	\$ 2,370.45	31/03/2021	8
M01004	ARCINIEGA,CASTRO/JUAN CARLOS	GTSSA003233	\$ 555.00	31/03/2021	8
M01006	ARCIGA,DOMINGUEZ/EDUARDO	GTSSA005560	\$ 7,321.48	31/03/2021	8
M01004	ARIAS,FRAUSTO/JUAN GABRIEL	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02075	AVILA,GONZALEZ/MANUELA	GTSSA002096	\$ 555.00	31/03/2021	8
M01006	AVINA,GALLAGA/ROSA ELENA	GTSSA017542	\$ 2,654.07	31/03/2021	8
M02035	ARVIZU,JACOBO/JUAN RAMON	GTSSA000766	\$ 555.00	31/03/2021	8
M01004	AVINA,KICK/FELIX ALBERTO	GTSSA000766	\$ 400.00	31/03/2021	8
M02035	AVILA,LOPEZ/MARIA ELENA	GTSSA004650	\$ 2,105.00	31/03/2021	8
M02066	ARRIAGA,MONDRAGON/ALEJANDRA	GTSSA017006	\$ 1,514.85	31/03/2021	8
M02040	ARRIAGA,MASCORRO/DELIA DEL ROCIO	GTSSA002096	\$ 2,765.72	31/03/2021	8
M02066	AMBRIZ,MANDUJANO/MARIA DE LA LUZ	GTSSA006495	\$ 6,264.36	31/03/2021	8
M02035	ARIAS,MENDOZA/MARCELA	GTSSA000766	\$ 7,214.79	31/03/2021	8
M02035	ARCIGA,MARTINEZ/OMAR	GTSSA005683	\$ 2,105.00	31/03/2021	8
M02040	AVILA,MACIAS/MARIA DEL ROCIO	GTSSA002096	\$ 2,765.72	31/03/2021	8
M01006	ARVIZU,PADRON/JUAN TORIBIO	GTSSA005502	\$ 3,203.13	31/03/2021	8
M02035	ARIAS,SANCHEZ/MARCELA	GTSSA005502	\$ 6,524.57	31/03/2021	8
M02035	AVILEZ,VALDEZ/BLANCA ESTELA	GTSSA017530	\$ 1,057.53	31/03/2021	8
M02035	ALONSO,ANGUIANO/MARIA DEL ROSARIO	GTSSA002096	\$ 2,105.00	31/03/2021	8
M02036	ARROYO,BARAJAS/MARICELA	GTSSA017484	\$ 5,018.72	31/03/2021	8
M02036	ALONSO,FLORES/ADRIANA	GTSSA002755	\$ 2,105.00	31/03/2021	8
M01006	AYON,FLORES/HELDER LEOPOLDO	GTSSA002096	\$ 555.00	31/03/2021	8
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			<b>\$ 38,762,008.78</b>		