



# **Aportaciones federales en materia de salud**

**2do. Trimestre**

**Ejercicio 2015**

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres    |           |                | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|-----------|----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |           |                |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2101               | VALENZUELA | RAMIREZ   | JORGE          | M01004        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002463       | GTSSA002463 |
| 2101               | MOTA       | CASTRO    | JORGE          | M01004        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA017414       | GTSSA017414 |
| 2101               | TOLEDO     | RODRIGUEZ | LUIS FEDERICO  | M01004        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000766       | GTSSA000766 |
| 2101               | BALLEZA    | PERFECTO  | MARCO AURELIO  | M01004        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | VELEZ      |           | FERNANDO       | M01004        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA004650       | GTSSA004650 |
| 2101               | LABRADA    | PRECIADO  | ALMA ADRIANA   | M01004        | 08:00           | 11                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA001121       | GTSSA001121 |
| 6004               | TREJO      | BELLIDO   | JOSE           | M01004        | 08:00           | 11                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA002101       | GTSSA016796 |
| 2101               | RANGEL     | COBIAN    | CESAR          | M01006        | 08:00           | 11                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA002690       | GTSSA002690 |
| 2101               | HUERTA     | GARCIA    | FRANCISCO      | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003600       | GTSSA003600 |
| 2101               | GAYTAN     | ESCOBEDO  | ALMA ANGELICA  | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000322       | GTSSA000322 |
| 2101               | JIMENEZ    | ONCHI     | MARIO          | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001244       | GTSSA001244 |
| 2101               | MANCILLA   | AGUILAR   | JOSE EDMI      | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA005053       | GTSSA005053 |
| 2101               | RAMIREZ    | OLALDE    | HECTOR         | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000585       | GTSSA000585 |
| 2101               | MEDINA     | ROSALES   | JACINTO        | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA017006       | GTSSA017006 |
| 2101               | GUERRERO   | HERRERA   | MAYRA          | M01006        | 08:00           | 11                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA004225       | GTSSA004225 |
| 2101               | GONZALEZ   | REYES     | RAMON RAUL     | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA004464       | GTSSA004464 |
| 2101               | CORNEJO    | RODRIGUEZ | GABRIEL        | M01006        | 08:00           | 11                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA004930       | GTSSA004930 |
| 2101               | SILVA      | CAMPOS    | JOSE LUIS      | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA017163       | GTSSA017163 |
| 2101               | HERNANDEZ  | OCHOA     | FAUSTO         | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001961       | GTSSA001961 |
| 2101               | ALCANTARA  | GARCIA    | JOSE LUIS      | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001973       | GTSSA001973 |
| 2101               | GONZALEZ   | RODRIGUEZ | CRISTIAN ADAN  | M01006        | 08:00           | 11                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA004703       | GTSSA004703 |
| 2101               | CHAVEZ     | CERRILLO  | AMALIA         | M01006        | 08:00           | 11                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA016546       | GTSSA016546 |
| 2101               | GALVAN     | GONZALEZ  | GILBERTO       | M01006        | 08:00           | 11                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA000013       | GTSSA000013 |
| 2101               | CALDERON   | SANCHEZ   | MARIA          | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001215       | GTSSA001215 |
| 2101               | SOLIS      | ZARATE    | GLORIA         | M01006        | 08:00           | 11                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA001623       | GTSSA001623 |
| 2101               | CARCANO    | SAUCEDO   | CECILIA        | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001676       | GTSSA001676 |
| 2101               | FLORES     | LOPEZ     | VICTOR HUGO    | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002755       | GTSSA002755 |
| 2101               | SANCHEZ    | RIOS      | JOSE LUZ       | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002463       | GTSSA002463 |
| 2101               | GONZALEZ   | MORALES   | AZAEL          | M01006        | 08:00           | 11                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA004312       | GTSSA004312 |
| 2101               | CALDERON   | TOXTLE    | JOSE ENRIQUE   | M01006        | 08:00           | 11                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA016842       | GTSSA016842 |
| 6004               | MOYA       | RIVERA    | MARIA TERESA   | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA000795       | GTSSA016772 |
| 6004               | MENDEZ     | PULIDO    | TRINIDAD LUCIA | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA004954       | GTSSA004930 |
| 6004               | MARTINEZ   | MENDOZA   | JAIME          | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA017484       | GTSSA003846 |
| 6004               | CONTRERAS  | GABINO    | JUANA LILIA    | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA004510       | GTSSA016970 |

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| Tipo de movimiento | Nombres   |           |                       | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|-----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                       |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 6004               | GARCIA    | SERRANO   | SILVIA GUADALUPE      | M01006        | 08:00           | 11                    | REG           | 01/01/2015                   | 30/06/2015 | GTSSA003653       | GTSSA000585 |
| 2101               | ARREGUIN  | CONTRERAS | GERARDO               | M01007        | 08:00           | 12                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003904       | GTSSA003904 |
| 2101               | RUBIO     | GONZALEZ  | JUAN CARLOS           | M01007        | 08:00           | 12                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA004015       | GTSSA004015 |
| 2101               | CORREA    | BRENA     | CARLOS JAVIER         | M01007        | 08:00           | 12                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA017006       | GTSSA017006 |
| 2101               | OCHOA     | TAPIA     | FAUSTO FRANCISCO      | M01007        | 08:00           | 12                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001454       | GTSSA001454 |
| 2101               | DURON     | DE BENITO | FERNANDO GREGORIO     | M01007        | 08:00           | 12                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA017390       | GTSSA017390 |
| 2101               | CHAVEZ    | SANABRIA  | J TRINIDAD            | M01008        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001302       | GTSSA001302 |
| 2101               | LOPEZ     | VEGA      | MIGUEL                | M01008        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003484       | GTSSA003484 |
| 2101               | LUNA      | PALOMINO  | JOSE FRANCISCO ARTURO | M01008        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA016726       | GTSSA016726 |
| 2101               | VERA      | GONZALEZ  | MARCO ANTONIO         | M01008        | 08:00           | 11                    | 416           | 24/03/2015                   | 31/12/2015 | GTSSA002451       | GTSSA002451 |
| 2101               | PINEDA    | GARCIA    | ESTEBAN               | M01009        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000112       | GTSSA000112 |
| 2101               | MONZON    | FUENTES   | GILBERTO              | M01009        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003373       | GTSSA003373 |
| 2101               | PEREZ     | GONZALEZ  | JOSE ARCENIO          | M01009        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA005106       | GTSSA005106 |
| 2101               | INIGUEZ   | INIGUEZ   | JORGE                 | M01009        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002475       | GTSSA002475 |
| 2101               | ARIAS     | SANCHEZ   | AMBROSIO              | M01009        | 08:00           | 11                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA017390       | GTSSA017390 |
| 2101               | LOPEZ     | CHAVEZ    | JOSE                  | M01014        | 08:00           | 12                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002405       | GTSSA002405 |
| 2101               | FUENTES   | CARRILLO  | CESAR ALEJANDRO       | M03023        | 08:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000100       | GTSSA000100 |
| 2101               | RUIZ      | MARTINEZ  | MA MAGDALENA          | M02003        | 08:00           | 03                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA001664       | GTSSA001664 |
| 2101               | CANO      | MARTINEZ  | JOSE MARTIN           | M02003        | 08:00           | 03                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001652       | GTSSA001652 |
| 2101               | CANO      | MARTINEZ  | LIDIA                 | M02003        | 08:00           | 03                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA016674       | GTSSA016674 |
| 2101               | SANCHEZ   | FRAUSTO   | JOSE GUADALUPE        | M02003        | 08:00           | 03                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA003793       | GTSSA003793 |
| 2101               | VAZQUEZ   | LOPEZ     | ROMAN                 | M02006        | 08:00           | 04                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA004423       | GTSSA004423 |
| 2101               | VARGAS    | FLORES    | MANUEL                | M02006        | 08:00           | 04                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003052       | GTSSA003052 |
| 2101               | MORENO    | APARICIO  | RODOLFO               | M02006        | 08:00           | 04                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000766       | GTSSA000766 |
| 2101               | SEGOVIANO | TORAL     | LUIS ENRIQUE          | M02006        | 08:00           | 04                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001454       | GTSSA001454 |
| 2101               | CARRERA   | PEREA     | GONZALO               | M02006        | 08:00           | 04                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | RODRIGUEZ | CONTRERAS | BERNARDO              | M02006        | 08:00           | 04                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | MONTIEL   | ROSAS     | ARMANDO               | M02012        | 08:00           | 09                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002615       | GTSSA002615 |
| 2101               | ALBA      | BELMONTE  | MA DE JESUS DE        | M02031        | 08:00           | 10                    | EST           | 01/01/2015                   | 31/12/2015 | GTSSA002096       | GTSSA002096 |
| 2101               | SILVA     | ZENDEJAS  | CAROLINA DE LOS REYES | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001302       | GTSSA001302 |
| 2101               | SANCHES   | SERRATO   | GRACIELA              | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA004283       | GTSSA004283 |
| 2101               | TOLEDO    | COMPARAN  | MA TERESA             | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001681       | GTSSA001681 |
| 2101               | GARCIA    | MARTINEZ  | YSABEL                | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002335       | GTSSA002335 |
| 2101               | ORTIZ     | TORRES    | ERIKA ESPERANZA       | M02035        | 08:00           | 10                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA000935       | GTSSA000935 |

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| Tipo de movimiento | Nombres    |            |                     | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|------------|---------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |            |                     |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2101               | CUEVAS     | MEXICANO   | LILIA               | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000766       | GTSSA000766 |
| 2101               | HERNANDEZ  | CASTRO     | MA. GUADALUPE       | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001290       | GTSSA001290 |
| 2101               | CRUZ       | GARCIA     | MA YOLANDA          | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001652       | GTSSA001652 |
| 2101               | OROZCO     | SANCHEZ    | MA ANTONIA          | M02035        | 08:00           | 10                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA003233       | GTSSA003233 |
| 2101               | SANCHEZ    | SANCHEZ    | MA. GUADALUPE       | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003361       | GTSSA003361 |
| 2101               | AVILA      | SALDANA    | LAURA PATRICIA      | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | LOPEZ      | VILLANUEVA | FELICITAS           | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 15/05/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | AGUILAR    | TORRES     | MARCELA CONCEPCION  | M02035        | 08:00           | 10                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA002096       | GTSSA002096 |
| 2101               | ARAUJO     |            | MA TRINIDAD LIDIA   | M02035        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003151       | GTSSA003151 |
| 6004               | BALDERAS   | AGUIRRE    | BRENDA              | M02035        | 08:00           | 10                    | REG           | 01/01/2015                   | 30/06/2015 | GTSSA000911       | GTSSA000795 |
| 2101               | RODRIGUEZ  | ALMANZA    | MA. BLANCA          | M02036        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000911       | GTSSA000911 |
| 2101               | GARCIA     | GONZALEZ   | ROSALINDA           | M02036        | 08:00           | 10                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA001092       | GTSSA001092 |
| 2101               | CEDILLO    | FUENTES    | BEATRIZ             | M02036        | 08:00           | 10                    | REG           | 01/06/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 6004               | GUZMAN     | CONTRERAS  | MARTINA             | M02036        | 08:00           | 10                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA001606       | GTSSA017006 |
| 6004               | VAZQUEZ    | PATINO     | HILDA               | M02036        | 08:00           | 10                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA016510       | GTSSA004930 |
| 6004               | VAQUERO    | GUERRERO   | NORMA EDITH         | M02036        | 08:00           | 10                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA000672       | GTSSA000585 |
| 6004               | CAMAÑO     | SOL        | CATALINA            | M02036        | 08:00           | 10                    | REG           | 01/01/2015                   | 30/06/2015 | GTSSA016760       | GTSSA016760 |
| 6004               | GUERRA     | LEON       | SILVIA              | M02040        | 08:00           | 02                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA004942       | GTSSA004930 |
| 2101               | CANO       | CHAVEZ     | MARIA GUADALUPE     | M02047        | 08:00           | 05                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003233       | GTSSA003233 |
| 2101               | SEGOVIANO  | LOPEZ      | MARIA DE JESUS      | M02050        | 08:00           | 05                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA016493       | GTSSA016493 |
| 2101               | RANGEL     | GARCIA     | LUCIA               | M02058        | 08:00           | 18                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002422       | GTSSA002422 |
| 2101               | HERNANDEZ  | FLORES     | LOT ISRAEL          | M02059        | 08:00           | 18                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA003904       | GTSSA003904 |
| 2101               | ROBLEDO    | DURAN      | GONZALO             | M02074        | 08:00           | 03                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001681       | GTSSA001681 |
| 2101               | VALLEJO    | RAMIREZ    | MA LUISA            | M02081        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001652       | GTSSA001652 |
| 2101               | VAZQUEZ    |            | MA. GUADALUPE       | M02081        | 08:00           | 10                    | 416           | 01/01/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | VALADES    | VARGAS     | MARIA GUADALUPE     | M02082        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002451       | GTSSA002451 |
| 6004               | BECERRA    | CONTRERAS  | CATALINA            | M02082        | 08:00           | 10                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA000923       | GTSSA000795 |
| 2101               | FLORES     | GARCIA     | MARTIN              | M02088        | 08:00           | 03                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000112       | GTSSA000112 |
| 2101               | TINAJERO   | PIZANO     | JOSE GABRIEL        | M02088        | 08:00           | 03                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | CANO       | MARTINEZ   | MA. DOLORES         | M02095        | 08:00           | 03                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001652       | GTSSA001652 |
| 2101               | MALAGON    | MARTINEZ   | MA DE JESUS ARACELI | M02105        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000515       | GTSSA000515 |
| 2101               | RAMOS      | LOPEZ      | ALMA DELIA          | M02105        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA017484       | GTSSA017484 |
| 6004               | BUENROSTRO | FIGUEROA   | MARIA DE LOURDES    | M02105        | 08:00           | 10                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA000614       | GTSSA000684 |
| 2101               | GARCIA     | MORENO     | CELIA JUDITH        | M03004        | 08:00           | 19                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001010       | GTSSA001010 |

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**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres    |           |                          | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|-----------|--------------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |           |                          |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2101               | BARCENAS   | HERNANDEZ | RAMIRO CONSTANTINO       | M03004        | 08:00           | 19                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA017163       | GTSSA017163 |
| 2101               | GARCIA     | CARPIO    | RODOLFO                  | M03004        | 08:00           | 19                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002113       | GTSSA002113 |
| 2101               | MANRIQUE   | VALADEZ   | JOSE GUADALUPE FRANCISCO | M03004        | 08:00           | 19                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002282       | GTSSA002282 |
| 2101               | CASTILLO   | TORRES    | JUAN SALVADOR            | M03004        | 08:00           | 19                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002166       | GTSSA002166 |
| 2101               | CHAVEZ     | BARBOSA   | RICARDO                  | M03006        | 08:00           | 22                    | EST           | 01/01/2015                   | 31/12/2015 | GTSSA000766       | GTSSA000766 |
| 2101               | GUTIERREZ  |           | MIGUEL ANGEL             | M03006        | 08:00           | 22                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001652       | GTSSA001652 |
| 2101               | BARRON     | GARCIA    | HIGINIO                  | M03006        | 08:00           | 22                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 6004               | ZERMEÑO    | LOREDO    | FRANCISCO JAVIER         | M03009        | 08:00           | 03                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA000795       | GTSSA016510 |
| 6004               | ALVARADO   | LOZANO    | HERLINDA                 | M03018        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA016481       | GTSSA016481 |
| 6004               | BAÑALES    | ZARAGOZA  | PAULINA STEPHANY         | M03018        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA001010       | GTSSA001010 |
| 2101               | ROSAS      | AGUILAR   | BLANCA MARGARITA         | M03019        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001681       | GTSSA001681 |
| 2101               | CORDOVA    | RUIZ      | ISIDRO                   | M03019        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000310       | GTSSA000310 |
| 2101               | LUNA       | SOTO      | FRANCISCO                | M03019        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001290       | GTSSA001290 |
| 2101               | ROJAS      | ARIAS     | GRACIELA                 | M03019        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA001652       | GTSSA001652 |
| 2101               | BARAJAS    | RAYAS     | ELSA HERMINIA            | M03019        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 6004               | QUEZADA    | PERALES   | LILIA ELIZABETH          | M03019        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA000585       | GTSSA004930 |
| 2101               | VAZQUEZ    | MORAN     | ANASTASIA                | M03020        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA016493       | GTSSA016493 |
| 2101               | LOYA       | MENDOZA   | MAYELA                   | M03020        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA004312       | GTSSA004312 |
| 2101               | RUIZ       | PATIÑO    | ANA GEORGINA             | M03020        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000766       | GTSSA000766 |
| 2101               | GUZMAN     | GAYTAN    | JAVIER                   | M03020        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003361       | GTSSA003361 |
| 6004               | GONZALEZ   | JUAREZ    | ELIOD                    | M03020        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA001010       | GTSSA016510 |
| 2101               | OBREGON    | HERNANDEZ | FELIX MAGNOLIA           | M03021        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA003542       | GTSSA003542 |
| 2101               | NAVARRETE  | GARCIA    | MARTIN                   | M03021        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000766       | GTSSA000766 |
| 2101               | DIAZ       | MORENO    | BLANCA                   | M03021        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA016662       | GTSSA016662 |
| 6004               | BAÑUELOS   | MEDINA    | ALEJANDRA                | M03021        | 07:00           | 23                    | EST           | 01/01/2015                   | 30/06/2015 | GTSSA016481       | GTSSA001652 |
| 6004               | GARCIA     | ESPITIA   | JESSICA ELIZABETH        | M03021        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA016551       | GTSSA016662 |
| 6004               | ALCOCER    | SORIA     | RAMON                    | M03021        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA000585       | GTSSA000585 |
| 2101               | GONZALEZ   | ARELLANO  | MANUEL                   | M03022        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA016481       | GTSSA016481 |
| 2101               | MARTINEZ   | MARTINEZ  | EVA MARIA                | M03022        | 07:00           | 23                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA016505       | GTSSA016505 |
| 2101               | MAGANA     | NUNEZ     | ARMANDO                  | M03022        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA000585       | GTSSA000585 |
| 2101               | MONTELONGO | NAVARRO   | PATRICIA                 | M03022        | 07:00           | 23                    | 416           | 01/06/2015                   | 31/12/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | ROSALES    | OLMOS     | VERONICA                 | M03023        | 07:00           | 23                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA016481       | GTSSA016481 |
| 2101               | MENDIETA   | CHAVERO   | FABIAN                   | M03023        | 07:00           | 23                    | EST           | 01/01/2015                   | 31/12/2015 | GTSSA004003       | GTSSA004003 |
| 6004               | VILLAGOMEZ | MARTINEZ  | MARIA LEONOR             | M03023        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA016510       | GTSSA017006 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres     |           |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-------------|-----------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |             |           |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2101               | HERNANDEZ   | LOPEZ     | VICTOR MANUEL   | M03024        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA016481       | GTSSA016481 |
| 2101               | TURRUBIATES | NAVARRO   | CARLOS MANUEL   | M03024        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA016534       | GTSSA016534 |
| 2101               | RUIZ        | CONTRERAS | JOSE PEDRO      | M03024        | 07:00           | 23                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA005106       | GTSSA005106 |
| 2101               | CANTERO     | LANDIN    | NELY PATRICIA   | M03024        | 07:00           | 23                    | EST           | 01/01/2015                   | 31/12/2015 | GTSSA017023       | GTSSA017023 |
| 6004               | MORALES     | CONTRERAS | LUIS IVAN       | M03024        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA016481       | GTSSA016481 |
| 6004               | ARAUJO      |           | JOSE GUADALUPE  | M03024        | 07:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA000585       | GTSSA001454 |
| 2101               | RAMIREZ     | DIXON     | PERLA MARIA     | M03025        | 07:00           | 23                    | HOM           | 01/01/2015                   | 31/12/2015 | GTSSA016912       | GTSSA016912 |
| 6004               | ROJAS       | HERNANDEZ | RAUL            | CF34245       | 08:00           | 24                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA001454       | GTSSA002101 |
| 6004               | NEGRETE     | RIVERA    | BLANCA MARIANA  | CF34263       | 08:00           | 24                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA016481       | GTSSA016481 |
| 6004               | BARRON      | DURAN     | MARIA ESTHER    | CF40003       | 08:00           | 23                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA001454       | GTSSA001454 |
| 6004               | VARELA      | BARRON    | JUAN            | CF41003       | 08:00           | 11                    | 416           | 01/01/2015                   | 30/06/2015 | GTSSA003081       | GTSSA003081 |
| 6004               | RODRIGUEZ   | CASILLAS  | DIANA BERENICE  | CFNA003       | 08:00           | 24                    | CON           | 01/01/2015                   | 30/06/2015 | GTSSA016481       | GTSSA016481 |
| 6004               | GARCIA      | BARBOSA   | KARINA          | CFNA003       | 08:00           | 24                    | CON           | 01/01/2015                   | 30/06/2015 | GTSSA016481       | GTSSA016481 |
| 6004               | MORALES     | MORALES   | ALEJANDRA       | CFNA003       | 08:00           | 24                    | CON           | 01/01/2015                   | 30/06/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | ALBA        | VALVERDE  | RAUL ANTONIO DE | M01004        | 08:00           | 11                    | REG           | 25/02/2015                   | 27/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ARREDONDO   | SANDOVAL  | CAROLINA        | M01004        | 08:00           | 11                    | 416           | 21/03/2015                   | 22/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | AGUILAR     | GONZALEZ  | CARLA LIZETH    | M01004        | 08:00           | 11                    | REG           | 09/03/2015                   | 11/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | AGUILAR     | GONZALEZ  | CARLA LIZETH    | M01004        | 08:00           | 11                    | REG           | 18/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | AGUILAR     | GONZALEZ  | CARLA LIZETH    | M01004        | 08:00           | 11                    | REG           | 01/04/2015                   | 07/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | AGUILAR     | VIVANCO   | OSCAR ADRIAN    | M01004        | 08:00           | 11                    | REG           | 18/03/2015                   | 20/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | BARRERA     | MARTINEZ  | VICTOR MANUEL   | M01004        | 08:00           | 11                    | 416           | 17/04/2015                   | 17/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 21/04/2015                   | 30/04/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 01/05/2015                   | 15/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 17/03/2015                   | 30/03/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 31/03/2015                   | 31/03/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 01/04/2015                   | 15/04/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 16/04/2015                   | 20/04/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 21/04/2015                   | 30/04/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 01/05/2015                   | 11/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 12/05/2015                   | 15/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 16/05/2015                   | 31/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 12/05/2015                   | 15/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 12/05/2015                   | 15/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO         | M01004        | 08:00           | 11                    | REG           | 12/05/2015                   | 15/05/2015 | GTSSA001915       | GTSSA001915 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres     |           |                    | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-------------|-----------|--------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |             |           |                    |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO            | M01004        | 08:00           | 11                    | REG           | 16/05/2015                   | 31/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CHAVEZ      | CHIHUAQUE | EDUARDO            | M01004        | 08:00           | 11                    | REG           | 01/06/2015                   | 01/06/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | CAMACHO     | FLORES    | GUILLERMO          | M01004        | 08:00           | 11                    | REG           | 05/01/2015                   | 12/01/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CASTILLO    | JIMENEZ   | MARIO              | M01004        | 08:00           | 11                    | REG           | 01/02/2015                   | 03/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CHAVEZ      | RAMIREZ   | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 01/03/2015                   | 02/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CHAVEZ      | RAMIREZ   | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CHAVEZ      | RAMIREZ   | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 16/03/2015                   | 19/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CHAVEZ      | RAMIREZ   | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 06/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CHAVEZ      | RAMIREZ   | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CHAVEZ      | RAMIREZ   | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 01/05/2015                   | 01/05/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CHAVEZ      | RAMIREZ   | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 04/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CASTELLANOS | RICO      | RITA ALICIA        | M01004        | 08:00           | 11                    | REG           | 06/02/2015                   | 07/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CASTELLANOS | RICO      | RITA ALICIA        | M01004        | 08:00           | 11                    | REG           | 15/02/2015                   | 15/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CASTELLANOS | RICO      | RITA ALICIA        | M01004        | 08:00           | 11                    | REG           | 16/02/2015                   | 19/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CARRILLO    | ZAMORA    | DAMASO RAFAEL      | M01004        | 08:00           | 11                    | 416           | 16/02/2015                   | 19/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CARRILLO    | ZAMORA    | DAMASO RAFAEL      | M01004        | 08:00           | 11                    | 416           | 15/02/2015                   | 15/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CENTENO     | LOPEZ     | JOSE RAMON         | M01004        | 08:00           | 11                    | REG           | 14/02/2015                   | 15/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | COLMENARES  | SANCHEZ   | MARIA DEL PILAR    | M01004        | 08:00           | 11                    | EST           | 27/04/2015                   | 28/04/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | CORTES      | VEGA      | EDUARDO            | M01004        | 08:00           | 11                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA000310       | GTSSA000310 |
| 2302               | DURAN       | ANDRADE   | GILDARDO           | M01004        | 08:00           | 11                    | 416           | 28/03/2015                   | 06/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ESQUIVIAS   | CORTES    | JUAN JORGE         | M01004        | 08:00           | 11                    | 416           | 26/03/2015                   | 27/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | FLORES      | BRAVO     | XIMENA             | M01004        | 08:00           | 11                    | REG           | 15/02/2015                   | 15/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | FLORES      | BRAVO     | XIMENA             | M01004        | 08:00           | 11                    | REG           | 16/02/2015                   | 24/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | GARCIA      | CRUZ      | SANDRA             | M01004        | 08:00           | 11                    | REG           | 10/02/2015                   | 12/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | GARCIA      | JIMENEZ   | LUIS ARMANDO       | M01004        | 08:00           | 11                    | FOR           | 15/04/2015                   | 15/04/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | GARCIA      | JIMENEZ   | LUIS ARMANDO       | M01004        | 08:00           | 11                    | FOR           | 16/04/2015                   | 17/04/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | GARCIA      | RANGEL    | GAMALIEL           | M01004        | 08:00           | 11                    | 416           | 02/03/2015                   | 13/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GALLEGO     | SALES     | SALVADOR GUILLERMO | M01004        | 08:00           | 11                    | EST           | 17/02/2015                   | 19/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GIL         | CASTAÑO   | HAYBERTH DE JESUS  | M01004        | 08:00           | 11                    | FOR           | 18/02/2015                   | 28/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GIL         | CASTAÑO   | HAYBERTH DE JESUS  | M01004        | 08:00           | 11                    | FOR           | 01/03/2015                   | 05/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GIL         | CASTAÑO   | HAYBERTH DE JESUS  | M01004        | 08:00           | 11                    | FOR           | 06/03/2015                   | 15/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GIL         | CASTAÑO   | HAYBERTH DE JESUS  | M01004        | 08:00           | 11                    | FOR           | 16/03/2015                   | 26/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GIL         | CASTAÑO   | HAYBERTH DE JESUS  | M01004        | 08:00           | 11                    | FOR           | 27/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GIL         | CASTAÑO   | HAYBERTH DE JESUS  | M01004        | 08:00           | 11                    | FOR           | 01/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                     | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|---------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                     |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | GIL       | CASTAÑO   | HAYBERTH DE JESUS   | M01004        | 08:00           | 11                    | FOR           | 16/04/2015                   | 16/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GIL       | CASTAÑO   | HAYBERTH DE JESUS   | M01004        | 08:00           | 11                    | FOR           | 17/04/2015                   | 24/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GONZALEZ  | ALVAREZ   | JOSE RAMON          | M01004        | 08:00           | 11                    | REG           | 25/02/2015                   | 28/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | GODINEZ   | COPADO    | ANDRES              | M01004        | 08:00           | 11                    | 416           | 04/03/2015                   | 05/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | GONZALEZ  | CHAVEZ    | RAYMUNDO ELIAS      | M01004        | 08:00           | 11                    | 416           | 25/02/2015                   | 27/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | GONZALEZ  | CHAVEZ    | RAYMUNDO ELIAS      | M01004        | 08:00           | 11                    | 416           | 26/02/2015                   | 27/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | GONZALEZ  | CHAVEZ    | RAYMUNDO ELIAS      | M01004        | 08:00           | 11                    | 416           | 16/04/2015                   | 18/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | GONZALEZ  | CHAVEZ    | RAYMUNDO ELIAS      | M01004        | 08:00           | 11                    | 416           | 23/04/2015                   | 24/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | GONZALEZ  | GUZMAN    | FERNANDO            | M01004        | 08:00           | 11                    | 416           | 16/05/2015                   | 25/05/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | GONZALEZ  | GUZMAN    | FERNANDO            | M01004        | 08:00           | 11                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | GONZALEZ  | GUZMAN    | FERNANDO            | M01004        | 08:00           | 11                    | 416           | 28/04/2015                   | 30/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | GONZALEZ  | GUZMAN    | FERNANDO            | M01004        | 08:00           | 11                    | 416           | 16/03/2015                   | 30/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | GONZALEZ  | GUZMAN    | FERNANDO            | M01004        | 08:00           | 11                    | 416           | 02/03/2015                   | 15/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | GONZALEZ  | GUZMAN    | FERNANDO            | M01004        | 08:00           | 11                    | 416           | 16/04/2015                   | 27/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | GONZALEZ  | GUZMAN    | FERNANDO            | M01004        | 08:00           | 11                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | GONZALEZ  | GUZMAN    | FERNANDO            | M01004        | 08:00           | 11                    | 416           | 31/03/2015                   | 31/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | GUAPO     | GARCIA    | CECILIA             | M01004        | 08:00           | 11                    | REG           | 13/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GUAPO     | GARCIA    | CECILIA             | M01004        | 08:00           | 11                    | REG           | 16/03/2015                   | 19/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GUTIERREZ | RODRIGUEZ | JOSE IGNACIO        | M01004        | 08:00           | 11                    | 416           | 11/02/2015                   | 13/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | HERNANDEZ | REYES     | ALBERTO             | M01004        | 08:00           | 11                    | 416           | 01/05/2015                   | 08/05/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | HERNANDEZ | REYES     | ALBERTO             | M01004        | 08:00           | 11                    | 416           | 24/04/2015                   | 30/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | HERNANDEZ | REYES     | ALBERTO             | M01004        | 08:00           | 11                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | HERNANDEZ | REYES     | ALBERTO             | M01004        | 08:00           | 11                    | 416           | 01/03/2015                   | 08/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | HERNANDEZ | RUIZ      | OMAR HUMBERTO       | M01004        | 08:00           | 11                    | 416           | 20/02/2015                   | 20/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | JIMENEZ   | CARRILLO  | MARIA ROSALBA       | M01004        | 08:00           | 11                    | EST           | 20/02/2015                   | 20/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | JIMENEZ   | MONTOYA   | IRMA GUADALUPE      | M01004        | 08:00           | 11                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | JIMENEZ   | MONTOYA   | IRMA GUADALUPE      | M01004        | 08:00           | 11                    | 416           | 01/03/2015                   | 12/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | JIMENEZ   | MONTOYA   | IRMA GUADALUPE      | M01004        | 08:00           | 11                    | 416           | 13/02/2015                   | 15/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | JIMENEZ   | MONTOYA   | IRMA GUADALUPE      | M01004        | 08:00           | 11                    | 416           | 16/03/2015                   | 26/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | JIMENEZ   | MONTOYA   | IRMA GUADALUPE      | M01004        | 08:00           | 11                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | JUAREZ    | MACIAS    | DANIEL              | M01004        | 08:00           | 11                    | REG           | 01/05/2015                   | 11/05/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | JUAREZ    | MACIAS    | DANIEL              | M01004        | 08:00           | 11                    | REG           | 21/04/2015                   | 30/04/2015 | GTSSA002101       | GTSSA002101 |
| 2201               | LAZARO    | CASTILLO  | LUZ MARIA MAGDALENA | M01004        | 08:00           | 11                    | 416           | 01/04/2015                   | 30/06/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | LARA      | LONA      | ELIA                | M01004        | 08:00           | 11                    | 416           | 16/05/2015                   | 21/05/2015 | GTSSA001454       | GTSSA001454 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres  |           |                    | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|-----------|--------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |           |                    |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | LARA     | LONA      | ELIA               | M01004        | 08:00           | 11                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | LARA     | LONA      | ELIA               | M01004        | 08:00           | 11                    | 416           | 24/04/2015                   | 30/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | LOPEZ    | GOMEZ     | FANNY GUADALUPE    | M01004        | 08:00           | 11                    | REG           | 28/04/2015                   | 30/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | LOPEZ    | GOMEZ     | FANNY GUADALUPE    | M01004        | 08:00           | 11                    | REG           | 01/05/2015                   | 04/05/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | LOPEZ    | GOMEZ     | FANNY GUADALUPE    | M01004        | 08:00           | 11                    | REG           | 21/04/2015                   | 27/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | LOPEZ    | RODRIGUEZ | GENOVEVA           | M01004        | 08:00           | 11                    | REG           | 05/02/2015                   | 06/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | LOPEZ    | RODRIGUEZ | GENOVEVA           | M01004        | 08:00           | 11                    | REG           | 26/02/2015                   | 27/02/2015 | GTSSA000766       | GTSSA000766 |
| 2003               | MARTINEZ | ALVARADO  | RIGOBERTO          | M01004        | 08:00           | 11                    | HOM           | 01/05/2015                   | 31/12/2015 | GTSSA001676       | GTSSA001676 |
| 2302               | MARTINEZ | MARTINEZ  | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 17/01/2015                   | 04/02/2015 | GTSSA017414       | GTSSA017414 |
| 2302               | MARTINEZ | MARTINEZ  | ALFREDO            | M01004        | 08:00           | 11                    | 416           | 17/01/2015                   | 04/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | MACIAS   | MARTINEZ  | FERNANDO           | M01004        | 08:00           | 11                    | REG           | 19/02/2015                   | 28/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MACIAS   | MARTINEZ  | FERNANDO           | M01004        | 08:00           | 11                    | REG           | 01/03/2015                   | 05/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MEXICANO | HERNANDEZ | HECTOR             | M01004        | 08:00           | 11                    | 416           | 17/02/2015                   | 20/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MENDOZA  | SANCHEZ   | ANDRES             | M01004        | 08:00           | 11                    | REG           | 03/02/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MENDOZA  | SANCHEZ   | ANDRES             | M01004        | 08:00           | 11                    | REG           | 16/03/2015                   | 29/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MENDOZA  | SANCHEZ   | ANDRES             | M01004        | 08:00           | 11                    | REG           | 30/03/2015                   | 31/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MENDOZA  | SANCHEZ   | ANDRES             | M01004        | 08:00           | 11                    | REG           | 01/04/2015                   | 15/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MENDOZA  | SANCHEZ   | ANDRES             | M01004        | 08:00           | 11                    | REG           | 16/04/2015                   | 26/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MICHEL   | DE LEON   | JOSE LUIS          | M01004        | 08:00           | 11                    | REG           | 17/02/2015                   | 18/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MUÑOZ    | DI        | DOMENICO GIANCARLO | M01004        | 08:00           | 11                    | REG           | 13/02/2015                   | 15/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MUÑOZ    | DI        | DOMENICO GIANCARLO | M01004        | 08:00           | 11                    | REG           | 01/03/2015                   | 01/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MUÑOZ    | PEREZ     | ESTEBAN            | M01004        | 08:00           | 11                    | HOM           | 01/05/2015                   | 02/05/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MUÑOZ    | PEREZ     | ESTEBAN            | M01004        | 08:00           | 11                    | HOM           | 30/04/2015                   | 30/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | GRANADOS | ABOYTES   | JUANA ANTONIA      | M01004        | 08:00           | 11                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | GRANADOS | ABOYTES   | JUANA ANTONIA      | M01004        | 08:00           | 11                    | 416           | 01/04/2015                   | 09/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | GRANADOS | ABOYTES   | JUANA ANTONIA      | M01004        | 08:00           | 11                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | GRANADOS | ABOYTES   | JUANA ANTONIA      | M01004        | 08:00           | 11                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | GRANADOS | ABOYTES   | JUANA ANTONIA      | M01004        | 08:00           | 11                    | 416           | 01/05/2015                   | 07/05/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | GRANADOS | ABOYTES   | JUANA ANTONIA      | M01004        | 08:00           | 11                    | 416           | 10/04/2015                   | 15/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | NOYOLA   | FUENTES   | SALVADOR           | M01004        | 08:00           | 11                    | 416           | 04/04/2015                   | 06/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | NUÑO     | SANCHEZ   | NORMA ELIZABETH    | M01004        | 08:00           | 11                    | REG           | 09/03/2015                   | 11/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | NUÑO     | SANCHEZ   | NORMA ELIZABETH    | M01004        | 08:00           | 11                    | REG           | 12/03/2015                   | 15/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | NUÑO     | SANCHEZ   | NORMA ELIZABETH    | M01004        | 08:00           | 11                    | REG           | 16/03/2015                   | 18/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | NUÑO     | SANCHEZ   | NORMA ELIZABETH    | M01004        | 08:00           | 11                    | REG           | 19/03/2015                   | 27/03/2015 | GTSSA002096       | GTSSA002096 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |             |                     | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-------------|---------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |             |                     |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2302               | OROZCO    | MOSQUEDA    | ABEL                | M01004        | 08:00           | 11                    | EST           | 28/03/2015                   | 03/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | OROZCO    | VILLALPANDO | LUIS MIGUEL         | M01004        | 08:00           | 11                    | REG           | 02/04/2015                   | 04/04/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | PARRA     | ARENAS      | M GUADALUPE         | M01004        | 08:00           | 11                    | REG           | 25/02/2015                   | 27/02/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | PARGA     | AVILA       | PAULO CESAR         | M01004        | 08:00           | 11                    | EST           | 10/03/2015                   | 12/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | PARRA     | LAPORTE     | LUIS                | M01004        | 08:00           | 11                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | PARRA     | LAPORTE     | LUIS                | M01004        | 08:00           | 11                    | 416           | 06/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | PEREZ     | AGUILAR     | RAMON               | M01004        | 08:00           | 11                    | FOR           | 09/02/2015                   | 11/02/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | PEREZ     | MEZA        | GABRIELA DEL CARMEN | M01004        | 08:00           | 11                    | EST           | 13/04/2015                   | 30/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | PIÑA      | MOJICA      | ALFREDO             | M01004        | 08:00           | 11                    | EST           | 09/04/2015                   | 15/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | PIÑA      | MOJICA      | ALFREDO             | M01004        | 08:00           | 11                    | EST           | 07/04/2015                   | 08/04/2015 | GTSSA002760       | GTSSA002760 |
| 2201               | PICHARDO  | VELAZQUEZ   | PATRICIA            | M01004        | 08:00           | 11                    | REG           | 01/05/2015                   | 31/10/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | QUINTANA  | GUTIERREZ   | CAROLINA            | M01004        | 08:00           | 11                    | 416           | 22/03/2015                   | 23/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RANGEL    | VELAZQUEZ   | MIGUEL ANGEL        | M01004        | 08:00           | 11                    | 416           | 01/05/2015                   | 09/05/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | RANGEL    | VELAZQUEZ   | MIGUEL ANGEL        | M01004        | 08:00           | 11                    | 416           | 26/04/2015                   | 30/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | RANGEL    | VELAZQUEZ   | MIGUEL ANGEL        | M01004        | 08:00           | 11                    | 416           | 19/04/2015                   | 25/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | RIVERA    | RAYON       | RAUL                | M01004        | 08:00           | 11                    | 416           | 06/05/2015                   | 15/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RICO      | ZAMUDIO     | SANJUANA            | M01004        | 08:00           | 11                    | REG           | 02/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 20/02/2015                   | 22/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 13/02/2015                   | 15/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 07/03/2015                   | 08/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 21/03/2015                   | 22/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 16/03/2015                   | 16/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 14/03/2015                   | 15/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ROCHA     | ACEVEDO     | NORA LETICIA        | M01004        | 08:00           | 11                    | 416           | 27/03/2015                   | 29/03/2015 | GTSSA016674       | GTSSA016674 |
| 2302               | ROSALES   | BELTRAN     | MARTIN              | M01004        | 08:00           | 11                    | EST           | 26/02/2015                   | 27/02/2015 | GTSSA002760       | GTSSA002760 |
| 2302               | ROSALES   | BELTRAN     | MARTIN              | M01004        | 08:00           | 11                    | EST           | 04/03/2015                   | 06/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | RODRIGUEZ | FRAUSTO     | MANUEL              | M01004        | 08:00           | 11                    | 416           | 16/04/2015                   | 21/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODRIGUEZ | FRAUSTO     | MANUEL              | M01004        | 08:00           | 11                    | 416           | 15/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODRIGUEZ | FRAUSTO     | MANUEL              | M01004        | 08:00           | 11                    | 416           | 01/02/2015                   | 06/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODRIGUEZ | FRAUSTO     | MANUEL              | M01004        | 08:00           | 11                    | 416           | 30/01/2015                   | 31/01/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODRIGUEZ | FRAUSTO     | MANUEL              | M01004        | 08:00           | 11                    | 416           | 23/03/2015                   | 24/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODRIGUEZ | GARCIA      | MARIA GUADALUPE     | M01004        | 08:00           | 11                    | REG           | 09/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                     | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|---------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                     |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | RODRIGUEZ | GARCIA    | MARIA GUADALUPE     | M01004        | 08:00           | 11                    | REG           | 16/03/2015                   | 31/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RODRIGUEZ | GARCIA    | MARIA GUADALUPE     | M01004        | 08:00           | 11                    | REG           | 09/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RODRIGUEZ | GARCIA    | MARIA GUADALUPE     | M01004        | 08:00           | 11                    | REG           | 06/04/2015                   | 15/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RODRIGUEZ | GARCIA    | MARIA GUADALUPE     | M01004        | 08:00           | 11                    | REG           | 16/04/2015                   | 30/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RODRIGUEZ | GARCIA    | MARIA GUADALUPE     | M01004        | 08:00           | 11                    | REG           | 01/05/2015                   | 03/05/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RODRIGUEZ | MORENO    | MARIA ELENA         | M01004        | 08:00           | 11                    | REG           | 28/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODRIGUEZ | MORENO    | MARIA ELENA         | M01004        | 08:00           | 11                    | REG           | 01/03/2015                   | 02/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROSIQUE   | MENDIETA  | ROSARIO             | M01004        | 08:00           | 11                    | 416           | 16/03/2015                   | 17/03/2015 | GTSSA016481       | GTSSA016481 |
| 2302               | ROMERO    | NAVA      | GUILLERMO           | M01004        | 08:00           | 11                    | REG           | 19/02/2015                   | 20/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | ROJAS     | SOLORIO   | FRANCISCO           | M01004        | 08:00           | 11                    | 416           | 27/04/2015                   | 28/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | SANDOVAL  | ESPINDOLA | HECTOR              | M01004        | 08:00           | 11                    | REG           | 05/04/2015                   | 05/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | SANCHEZ   | GASCA     | OLIVIA              | M01004        | 08:00           | 11                    | 416           | 04/03/2015                   | 06/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | SALAZAR   | PEREZ     | GERARDO             | M01004        | 08:00           | 11                    | REG           | 03/03/2015                   | 09/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | SALAZAR   | PEREZ     | GERARDO             | M01004        | 08:00           | 11                    | REG           | 10/03/2015                   | 15/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | SALAZAR   | PEREZ     | GERARDO             | M01004        | 08:00           | 11                    | REG           | 16/03/2015                   | 16/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | SALAZAR   | PEREZ     | GERARDO             | M01004        | 08:00           | 11                    | REG           | 17/03/2015                   | 23/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | SALAZAR   | PEREZ     | GERARDO             | M01004        | 08:00           | 11                    | REG           | 26/03/2015                   | 31/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | SALAZAR   | PEREZ     | GERARDO             | M01004        | 08:00           | 11                    | REG           | 01/04/2015                   | 01/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | SANTOYO   | RINCON    | SALVADOR            | M01004        | 08:00           | 11                    | REG           | 12/02/2015                   | 15/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | SANTOYO   | RINCON    | SALVADOR            | M01004        | 08:00           | 11                    | REG           | 16/02/2015                   | 25/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | SANTOYO   | RINCON    | SALVADOR            | M01004        | 08:00           | 11                    | REG           | 26/02/2015                   | 28/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | SANTOYO   | RINCON    | SALVADOR            | M01004        | 08:00           | 11                    | REG           | 01/03/2015                   | 11/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | TINOCO    | MARTINEZ  | ARTURO              | M01004        | 08:00           | 11                    | 416           | 16/02/2015                   | 18/02/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | CORONA    | AMADOR    | ANA LAURA           | M01004        | 08:00           | 11                    | EST           | 15/04/2015                   | 15/04/2015 | GTSSA001652       | GTSSA001652 |
| 2302               | VALENCIA  | SILVA     | SANDRA NIDIA        | M01004        | 08:00           | 11                    | REG           | 01/02/2015                   | 02/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VELAZQUEZ | CASTILLO  | CYHNTIA LIZETT      | M01004        | 08:00           | 11                    | 416           | 24/03/2015                   | 24/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | VELAZQUEZ | CASTILLO  | CYHNTIA LIZETT      | M01004        | 08:00           | 11                    | 416           | 25/03/2015                   | 27/03/2015 | GTSSA016674       | GTSSA016674 |
| 2302               | VEIGA     | PAREDES   | JOSE LUIS           | M01004        | 08:00           | 11                    | 416           | 08/04/2015                   | 12/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | VELAZQUEZ | RAMIREZ   | JUAN MANUEL         | M01004        | 08:00           | 11                    | EST           | 22/04/2015                   | 22/04/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | VELAZQUEZ | RAMIREZ   | JUAN MANUEL         | M01004        | 08:00           | 11                    | EST           | 28/04/2015                   | 28/04/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | VELAZQUEZ | RAMIREZ   | JUAN MANUEL         | M01004        | 08:00           | 11                    | EST           | 03/03/2015                   | 03/03/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | ZAMORA    | MENDEZ    | JOSE LUIS           | M01004        | 08:00           | 11                    | REG           | 25/02/2015                   | 27/02/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | ARANDA    | CARDONA   | JUAN JOSE DE LA LUZ | M01006        | 08:00           | 11                    | 416           | 04/03/2015                   | 04/03/2015 | GTSSA002405       | GTSSA002405 |
| 2401               | ALVAREZ   | VEGA      | JORGE               | M01006        | 08:00           | 11                    | REG           | 11/03/2015                   | 13/03/2015 | GTSSA002422       | GTSSA002422 |

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| Tipo de movimiento | Nombres     |          |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-------------|----------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |             |          |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ARREGUIN    | ARAUJO   | JOSE DE JESUS   | M01006        | 08:00           | 11                    | 416           | 11/02/2015                   | 12/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | ALLENDE     | MARTINEZ | BARBARA         | M01006        | 08:00           | 11                    | REG           | 10/03/2015                   | 12/03/2015 | GTSSA002241       | GTSSA002241 |
| 2401               | ALLENDE     | MARTINEZ | BARBARA         | M01006        | 08:00           | 11                    | REG           | 29/04/2015                   | 30/04/2015 | GTSSA002241       | GTSSA002241 |
| 2401               | ALLENDE     | MARTINEZ | BARBARA         | M01006        | 08:00           | 11                    | REG           | 21/04/2015                   | 23/04/2015 | GTSSA002241       | GTSSA002241 |
| 2401               | ALLENDE     | MARTINEZ | BARBARA         | M01006        | 08:00           | 11                    | REG           | 01/05/2015                   | 05/05/2015 | GTSSA002241       | GTSSA002241 |
| 2401               | ALLENDE     | MARTINEZ | BARBARA         | M01006        | 08:00           | 11                    | REG           | 09/02/2015                   | 15/02/2015 | GTSSA002241       | GTSSA002241 |
| 2401               | ALLENDE     | MARTINEZ | BARBARA         | M01006        | 08:00           | 11                    | REG           | 16/02/2015                   | 19/02/2015 | GTSSA002241       | GTSSA002241 |
| 2401               | ALLENDE     | MARTINEZ | BARBARA         | M01006        | 08:00           | 11                    | REG           | 13/03/2015                   | 13/03/2015 | GTSSA002241       | GTSSA002241 |
| 2401               | ALLENDE     | MARTINEZ | BARBARA         | M01006        | 08:00           | 11                    | REG           | 03/02/2015                   | 08/02/2015 | GTSSA002241       | GTSSA002241 |
| 2302               | AVIÑA       | GALLAGA  | ROSA ELENA      | M01006        | 08:00           | 11                    | REG           | 30/04/2015                   | 01/05/2015 | GTSSA001652       | GTSSA001652 |
| 2302               | AGUILERA    | CAMPOS   | ANDRES          | M01006        | 08:00           | 11                    | 416           | 11/02/2015                   | 01/03/2015 | GTSSA000194       | GTSSA000194 |
| 2401               | AGUILAR     | ESPINOZA | VICTOR MANUEL   | M01006        | 08:00           | 11                    | HOM           | 17/04/2015                   | 14/05/2015 | GTSSA016772       | GTSSA016772 |
| 2401               | AGUILAR     | ESPINOZA | VICTOR MANUEL   | M01006        | 08:00           | 11                    | HOM           | 03/04/2015                   | 16/04/2015 | GTSSA016772       | GTSSA016772 |
| 2401               | AGUILAR     | ESPINOZA | VICTOR MANUEL   | M01006        | 08:00           | 11                    | HOM           | 31/03/2015                   | 02/04/2015 | GTSSA016772       | GTSSA016772 |
| 2401               | AGUILAR     | LUCIO    | ELSA            | M01006        | 08:00           | 11                    | HOM           | 19/02/2015                   | 20/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | AGUILAR     | ORTIZ    | RICARDO         | M01006        | 08:00           | 11                    | 416           | 25/03/2015                   | 27/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | AGUILAR     | ORTIZ    | RICARDO         | M01006        | 08:00           | 11                    | 416           | 31/03/2015                   | 31/03/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | AGUILAR     | ORTIZ    | RICARDO         | M01006        | 08:00           | 11                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | ABURTO      | RAMOS    | JORGE           | M01006        | 08:00           | 11                    | REG           | 17/04/2015                   | 17/04/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | ABURTO      | RAMOS    | JORGE           | M01006        | 08:00           | 11                    | REG           | 23/04/2015                   | 24/04/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | BLANCARTE   | ANGUIANO | JUAN CARLOS     | M01006        | 08:00           | 11                    | HOM           | 15/03/2015                   | 15/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | BLANCARTE   | ANGUIANO | JUAN CARLOS     | M01006        | 08:00           | 11                    | HOM           | 16/03/2015                   | 16/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | BALCAZAR    | ZAVALA   | LAURA           | M01006        | 08:00           | 11                    | HOM           | 23/03/2015                   | 31/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | BALCAZAR    | ZAVALA   | LAURA           | M01006        | 08:00           | 11                    | HOM           | 01/04/2015                   | 12/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | BALCAZAR    | ZAVALA   | LAURA           | M01006        | 08:00           | 11                    | HOM           | 01/05/2015                   | 10/05/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | BALCAZAR    | ZAVALA   | LAURA           | M01006        | 08:00           | 11                    | HOM           | 16/04/2015                   | 30/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | BALCAZAR    | ZAVALA   | LAURA           | M01006        | 08:00           | 11                    | HOM           | 13/04/2015                   | 15/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | BEASCOECHEA | ARANDA   | LUCIA GUADALUPE | M01006        | 08:00           | 11                    | REG           | 08/03/2015                   | 10/03/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | BEDOYA      | PEREZ    | MARLEN          | M01006        | 08:00           | 11                    | HOM           | 16/04/2015                   | 24/04/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | BEDOYA      | PEREZ    | MARLEN          | M01006        | 08:00           | 11                    | HOM           | 09/04/2015                   | 15/04/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | BEDOYA      | PEREZ    | MARLEN          | M01006        | 08:00           | 11                    | HOM           | 11/03/2015                   | 15/03/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | BEDOYA      | PEREZ    | MARLEN          | M01006        | 08:00           | 11                    | HOM           | 16/03/2015                   | 31/03/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | BEDOYA      | PEREZ    | MARLEN          | M01006        | 08:00           | 11                    | HOM           | 01/04/2015                   | 07/04/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | CANTU       | GARCIA   | GUADALUPE       | M01006        | 08:00           | 11                    | 416           | 12/02/2015                   | 13/02/2015 | GTSSA016493       | GTSSA016493 |

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| Tipo de movimiento | Nombres   |            |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|------------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |            |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | CANTU     | GARCIA     | GUADALUPE        | M01006        | 08:00           | 11                    | 416           | 12/03/2015                   | 13/03/2015 | GTSSA016493       | GTSSA016493 |
| 2401               | CARVAJAL  | MORA       | FRANCISCO JAVIER | M01006        | 08:00           | 11                    | 416           | 03/03/2015                   | 06/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | CALDERON  | RODRIGUEZ  | MA CANDELARIA    | M01006        | 08:00           | 11                    | EST           | 03/02/2015                   | 15/02/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | CALDERON  | RODRIGUEZ  | MA CANDELARIA    | M01006        | 08:00           | 11                    | EST           | 16/02/2015                   | 17/02/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | CALDERON  | RODRIGUEZ  | MA CANDELARIA    | M01006        | 08:00           | 11                    | EST           | 18/02/2015                   | 24/02/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | CALDERON  | RODRIGUEZ  | MA CANDELARIA    | M01006        | 08:00           | 11                    | EST           | 25/02/2015                   | 27/02/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | CALDERON  | RODRIGUEZ  | MA CANDELARIA    | M01006        | 08:00           | 11                    | EST           | 06/04/2015                   | 12/04/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | CASTRO    | ROSAS      | GERMAN           | M01006        | 08:00           | 11                    | HOM           | 21/03/2015                   | 27/03/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | CHIMAL    | MENDOZA    | CRISTINA         | M01006        | 08:00           | 11                    | EST           | 19/03/2015                   | 21/03/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | CHIMAL    | MENDOZA    | CRISTINA         | M01006        | 08:00           | 11                    | EST           | 22/03/2015                   | 28/03/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | CHIMAL    | MENDOZA    | CRISTINA         | M01006        | 08:00           | 11                    | EST           | 29/03/2015                   | 31/03/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | CHIMAL    | MENDOZA    | CRISTINA         | M01006        | 08:00           | 11                    | EST           | 01/04/2015                   | 01/04/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | COLLAZO   | GARCIA     | MARTHA VERONICA  | M01006        | 08:00           | 11                    | 416           | 19/02/2015                   | 20/02/2015 | GTSSA000515       | GTSSA000515 |
| 2401               | COLLAZO   | GARCIA     | MARTHA VERONICA  | M01006        | 08:00           | 11                    | 416           | 25/02/2015                   | 25/02/2015 | GTSSA000515       | GTSSA000515 |
| 2401               | CORTEZ    | MELLADO    | FRANCISCA        | M01006        | 08:00           | 11                    | HOM           | 05/05/2015                   | 11/05/2015 | GTSSA017344       | GTSSA017344 |
| 2401               | CORTEZ    | MELLADO    | FRANCISCA        | M01006        | 08:00           | 11                    | HOM           | 02/05/2015                   | 04/05/2015 | GTSSA017344       | GTSSA017344 |
| 2401               | CORTEZ    | MELLADO    | FRANCISCA        | M01006        | 08:00           | 11                    | HOM           | 30/04/2015                   | 01/05/2015 | GTSSA017344       | GTSSA017344 |
| 2401               | CORONEL   | MARTINEZ   | JOSE LUIS        | M01006        | 08:00           | 11                    | 416           | 10/04/2015                   | 12/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | CORTES    | MACIEL     | JOSE RAMON       | M01006        | 08:00           | 11                    | 416           | 04/05/2015                   | 08/05/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | CORTES    | MACIEL     | JOSE RAMON       | M01006        | 08:00           | 11                    | 416           | 17/03/2015                   | 23/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | CORTES    | MACIEL     | JOSE RAMON       | M01006        | 08:00           | 11                    | 416           | 24/03/2015                   | 30/03/2015 | GTSSA004003       | GTSSA004003 |
| 2302               | CORTES    | MACIEL     | JOSE RAMON       | M01006        | 08:00           | 11                    | 416           | 29/01/2015                   | 17/02/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | DELGADO   | AISPURO    | VIRGINIA         | M01006        | 08:00           | 11                    | REG           | 02/03/2015                   | 04/03/2015 | GTSSA003542       | GTSSA003542 |
| 2401               | DELGADO   | JUAREZ     | MARTHA ANGELICA  | M01006        | 08:00           | 11                    | 416           | 11/02/2015                   | 15/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | DELGADO   | JUAREZ     | MARTHA ANGELICA  | M01006        | 08:00           | 11                    | 416           | 16/02/2015                   | 16/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | DELGADO   | JUAREZ     | MARTHA ANGELICA  | M01006        | 08:00           | 11                    | 416           | 09/03/2015                   | 15/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | DELGADO   | JUAREZ     | MARTHA ANGELICA  | M01006        | 08:00           | 11                    | 416           | 16/03/2015                   | 22/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | DELGADO   | JUAREZ     | MARTHA ANGELICA  | M01006        | 08:00           | 11                    | 416           | 25/03/2015                   | 31/03/2015 | GTSSA016563       | GTSSA016563 |
| 2401               | DELGADO   | JUAREZ     | MARTHA ANGELICA  | M01006        | 08:00           | 11                    | 416           | 01/04/2015                   | 07/04/2015 | GTSSA016563       | GTSSA016563 |
| 2401               | ESLAVA    | ACEVEDO    | ENRIQUE          | M01006        | 08:00           | 11                    | HOM           | 17/04/2015                   | 23/04/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | ESTRADA   | BUENROSTRO | LEOPOLDO         | M01006        | 08:00           | 11                    | HOM           | 14/02/2015                   | 15/02/2015 | GTSSA004580       | GTSSA004580 |
| 2401               | ESTRADA   | BUENROSTRO | LEOPOLDO         | M01006        | 08:00           | 11                    | HOM           | 16/02/2015                   | 22/02/2015 | GTSSA004580       | GTSSA004580 |
| 2401               | ESTUDILLO | ABAD       | CESAR LUIS       | M01006        | 08:00           | 11                    | 416           | 24/04/2015                   | 24/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | ESTUDILLO | ABAD       | CESAR LUIS       | M01006        | 08:00           | 11                    | 416           | 23/02/2015                   | 23/02/2015 | GTSSA004312       | GTSSA004312 |

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| Tipo de movimiento | Nombres   |            |                      | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|------------|----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |            |                      |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ESTUDILLO | ABAD       | CESAR LUIS           | M01006        | 08:00           | 11                    | 416           | 20/03/2015                   | 20/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | FLORES    | FIGUEROA   | SALVADOR             | M01006        | 08:00           | 11                    | 416           | 19/02/2015                   | 19/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | FLORES    | LARA       | VICTOR HUGO          | M01006        | 08:00           | 11                    | 416           | 16/02/2015                   | 16/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | GALLARDO  | CORONADO   | ARTURO               | M01006        | 08:00           | 11                    | REG           | 17/02/2015                   | 17/02/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | GARCIA    | RANGEL     | LORENA               | M01006        | 08:00           | 11                    | EST           | 27/04/2015                   | 30/04/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | GARCIA    | RANGEL     | LORENA               | M01006        | 08:00           | 11                    | EST           | 01/05/2015                   | 01/05/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | GARCIA    | TOVAR      | FRANCISCO            | M01006        | 08:00           | 11                    | HOM           | 27/03/2015                   | 27/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GARCIA    | VILLANUEVA | ALEJANDRO            | M01006        | 08:00           | 11                    | REG           | 14/01/2015                   | 15/01/2015 | GTSSA004271       | GTSSA004271 |
| 2401               | GOMEZ     | DERIO      | BEATRIS              | M01006        | 08:00           | 11                    | EST           | 05/03/2015                   | 06/03/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | GONZALEZ  | DOMINGUEZ  | SANDRA EVELIA        | M01006        | 08:00           | 11                    | REG           | 20/01/2015                   | 23/01/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GONZALEZ  | PRIETO     | MAGDALENO            | M01006        | 08:00           | 11                    | HOM           | 28/02/2015                   | 28/02/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | GONZALEZ  | PRIETO     | MAGDALENO            | M01006        | 08:00           | 11                    | HOM           | 01/03/2015                   | 01/03/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | GOMEZ     | SAUCEDO    | JUAN RENE            | M01006        | 08:00           | 11                    | HOM           | 13/03/2015                   | 16/03/2015 | GTSSA001092       | GTSSA001092 |
| 2401               | GONZALEZ  | URIBE      | GEILA MAILETH        | M01006        | 08:00           | 11                    | REG           | 04/05/2015                   | 05/05/2015 | GTSSA001121       | GTSSA001121 |
| 2101               | GUERRERO  | HERRERA    | MAYRA                | M01006        | 08:00           | 11                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA004225       | GTSSA004225 |
| 2301               | GUEVARA   | RIOS       | DAVID                | M01006        | 08:00           | 11                    | 416           | 01/05/2015                   | 31/07/2015 | GTSSA002294       | GTSSA002294 |
| 2401               | HERRERA   | ELIZONDO   | JOSE RAPHAEL DEWANEE | M01006        | 08:00           | 11                    | 416           | 28/03/2015                   | 29/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | GUERRERO   | ROSA GUADALUPE       | M01006        | 08:00           | 11                    | EST           | 25/03/2015                   | 27/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | HERRERA   | MARQUEZ    | JOSE EDUARDO         | M01006        | 08:00           | 11                    | REG           | 24/03/2015                   | 26/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | HERNANDEZ | QUEVEDO    | BLANCA ESTHER        | M01006        | 08:00           | 11                    | REG           | 21/04/2015                   | 27/04/2015 | GTSSA000935       | GTSSA000935 |
| 2401               | HERNANDEZ | RODRIGUEZ  | JUAN CARLOS          | M01006        | 08:00           | 11                    | HOM           | 16/02/2015                   | 18/02/2015 | GTSSA004102       | GTSSA004102 |
| 2401               | JIMENEZ   | MUÑOZ      | ELDA                 | M01006        | 08:00           | 11                    | HOM           | 27/01/2015                   | 27/01/2015 | GTSSA004831       | GTSSA004831 |
| 2401               | JIMENEZ   | MUÑOZ      | ELDA                 | M01006        | 08:00           | 11                    | HOM           | 25/02/2015                   | 27/02/2015 | GTSSA004831       | GTSSA004831 |
| 2401               | LAGUNA    | ALMARAZ    | JOSE                 | M01006        | 08:00           | 11                    | HOM           | 10/04/2015                   | 11/04/2015 | GTSSA000766       | GTSSA000766 |
| 2301               | LEMUS     | CERVANTES  | EUSTOLIA             | M01006        | 08:00           | 11                    | 416           | 01/05/2015                   | 31/07/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | LEMUS     | CERVANTES  | EUSTOLIA             | M01006        | 08:00           | 11                    | 416           | 23/04/2015                   | 25/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | LOPEZ     |            | JOSE ALFREDO         | M01006        | 08:00           | 11                    | 416           | 17/03/2015                   | 20/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | LOPEZ     | ESCALANTE  | JUAN MANUEL          | M01006        | 08:00           | 11                    | REG           | 10/03/2015                   | 15/03/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | LOPEZ     | ESCALANTE  | JUAN MANUEL          | M01006        | 08:00           | 11                    | REG           | 16/03/2015                   | 16/03/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | LOPEZ     | GARCIA     | JOSE CARLOS          | M01006        | 08:00           | 11                    | REG           | 27/02/2015                   | 27/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | LOPEZ     | GARCIA     | JOSE CARLOS          | M01006        | 08:00           | 11                    | REG           | 30/03/2015                   | 30/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | LOPEZ     | GONZALEZ   | GIL                  | M01006        | 08:00           | 11                    | 416           | 18/04/2015                   | 19/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | LOPEZ     | RODRIGUEZ  | J. JESUS             | M01006        | 08:00           | 11                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | LOPEZ     | RODRIGUEZ  | J. JESUS             | M01006        | 08:00           | 11                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA017373       | GTSSA017373 |



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| Tipo de movimiento | Nombres  |           |                         | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|-----------|-------------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |           |                         |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2302               | MATA     | ALARCON   | MAURICIO ANTONIO        | M01006        | 08:00           | 11                    | 416           | 08/05/2015                   | 26/05/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | TARELO   | ACUÑA     | VERONICA                | M01006        | 08:00           | 11                    | 416           | 17/02/2015                   | 18/02/2015 | GTSSA000310       | GTSSA000310 |
| 2301               | MARES    | MORENO    | CARLOS                  | M01006        | 08:00           | 11                    | 416           | 01/03/2015                   | 31/05/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | MARTINEZ | OREGON    | M GUADALUPE             | M01006        | 08:00           | 11                    | 416           | 04/05/2015                   | 08/05/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | MARTINEZ | OREGON    | M GUADALUPE             | M01006        | 08:00           | 11                    | 416           | 02/03/2015                   | 15/03/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | MARTINEZ | OREGON    | M GUADALUPE             | M01006        | 08:00           | 11                    | 416           | 16/03/2015                   | 20/03/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | MARTINEZ | OREGON    | M GUADALUPE             | M01006        | 08:00           | 11                    | 416           | 14/04/2015                   | 15/04/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | MARTINEZ | OREGON    | M GUADALUPE             | M01006        | 08:00           | 11                    | 416           | 16/04/2015                   | 17/04/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | MARTINEZ | OREGON    | M GUADALUPE             | M01006        | 08:00           | 11                    | 416           | 20/04/2015                   | 24/04/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | MARCIAL  | SERVIN    | MONICA                  | M01006        | 08:00           | 11                    | HOM           | 06/02/2015                   | 05/03/2015 | GTSSA003484       | GTSSA003484 |
| 2401               | MARCIAL  | SERVIN    | MONICA                  | M01006        | 08:00           | 11                    | HOM           | 06/03/2015                   | 02/04/2015 | GTSSA003484       | GTSSA003484 |
| 2401               | MARTINEZ | VEGA      | ELVIRA                  | M01006        | 08:00           | 11                    | 416           | 20/04/2015                   | 29/04/2015 | GTSSA000841       | GTSSA000841 |
| 2302               | MEDINA   | BALTIERRA | ELIZABETH               | M01006        | 08:00           | 11                    | REG           | 12/11/2014                   | 12/11/2014 | GTSSA003542       | GTSSA003542 |
| 2302               | MENDEZ   | GUTIERREZ | MARTIN                  | M01006        | 08:00           | 11                    | 416           | 16/02/2015                   | 20/02/2015 | GTSSA001746       | GTSSA001746 |
| 2003               | MELCHOR  | MARQUEZ   | FATIMA                  | M01006        | 08:00           | 11                    | HOM           | 01/03/2015                   | 31/12/2015 | GTSSA016546       | GTSSA016546 |
| 2301               | MORENO   | ALCOCER   | LUZ MARIA               | M01006        | 08:00           | 11                    | HOM           | 16/05/2015                   | 15/08/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | MORALES  | BECERRA   | OSCAR                   | M01006        | 08:00           | 11                    | 416           | 09/02/2015                   | 13/02/2015 | GTSSA003641       | GTSSA003641 |
| 2401               | MORALES  | BECERRA   | OSCAR                   | M01006        | 08:00           | 11                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA003641       | GTSSA003641 |
| 2401               | MORALES  | BECERRA   | OSCAR                   | M01006        | 08:00           | 11                    | 416           | 16/04/2015                   | 17/04/2015 | GTSSA003641       | GTSSA003641 |
| 2401               | MONTES   | CERVANTES | JUAN FRANCISCO          | M01006        | 08:00           | 11                    | REG           | 25/03/2015                   | 28/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MOSQUEDA | GONZALEZ  | ARTEMIO ENRIQUE         | M01006        | 08:00           | 11                    | 416           | 26/11/2014                   | 27/11/2014 | GTSSA004003       | GTSSA004003 |
| 2401               | MOSQUEDA | GONZALEZ  | ARTEMIO ENRIQUE         | M01006        | 08:00           | 11                    | 416           | 26/12/2014                   | 31/12/2014 | GTSSA004003       | GTSSA004003 |
| 2401               | MOSQUEDA | GONZALEZ  | ARTEMIO ENRIQUE         | M01006        | 08:00           | 11                    | 416           | 01/01/2015                   | 01/01/2015 | GTSSA004003       | GTSSA004003 |
| 2302               | MONTOYA  | PALACIOS  | URIEL NETZAHUALCOYOTL   | M01006        | 08:00           | 11                    | REG           | 01/03/2015                   | 09/03/2015 | GTSSA002475       | GTSSA002475 |
| 2401               | MOJICA   | RAMIREZ   | PEDRO                   | M01006        | 08:00           | 11                    | REG           | 06/04/2015                   | 07/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | MOYA     | RIVERA    | MARIA TERESA            | M01006        | 08:00           | 11                    | 416           | 23/03/2015                   | 25/03/2015 | GTSSA016772       | GTSSA016772 |
| 2401               | MONTIEL  | SANTANDER | MARIA DEL PILAR CLAUDIA | M01006        | 08:00           | 11                    | 416           | 10/03/2015                   | 11/03/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | MONTIEL  | SANTANDER | MARIA DEL PILAR CLAUDIA | M01006        | 08:00           | 11                    | 416           | 08/04/2015                   | 10/04/2015 | GTSSA017496       | GTSSA017496 |
| 2302               | MUÑOZ    | GUZMAN    | MA. SOCORRO             | M01006        | 08:00           | 11                    | EST           | 20/02/2015                   | 20/02/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | MUÑOZ    | LOPEZ     | ROSA MARIA              | M01006        | 08:00           | 11                    | HOM           | 20/04/2015                   | 20/04/2015 | GTSSA001664       | GTSSA001664 |
| 2401               | MUNGUIA  | URRUTIA   | LUIS                    | M01006        | 08:00           | 11                    | EST           | 14/04/2015                   | 14/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | ABOYTES  | VEGA      | MONICA ADRIANA          | M01006        | 08:00           | 11                    | HOM           | 09/03/2015                   | 13/03/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | OLMOS    | VILLEGAS  | ALEJO                   | M01006        | 08:00           | 11                    | 416           | 06/02/2015                   | 08/02/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | OLMOS    | VILLEGAS  | ALEJO                   | M01006        | 08:00           | 11                    | 416           | 20/03/2015                   | 22/03/2015 | GTSSA003245       | GTSSA003245 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres     |           |                    | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-------------|-----------|--------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |             |           |                    |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | PEREZ       | GUERRERO  | JUAN MANUEL        | M01006        | 08:00           | 11                    | 416           | 22/02/2015                   | 22/02/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | PERALTA     | HUITRADO  | TOMAS              | M01006        | 08:00           | 11                    | 416           | 30/03/2015                   | 31/03/2015 | GTSSA003245       | GTSSA003245 |
| 2302               | PIMENTEL    | RODRIGUEZ | MARIA GEORGINA     | M01006        | 08:00           | 11                    | REG           | 10/02/2015                   | 16/02/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | QUINTANILLA | GARCIA    | JULIO CESAR        | M01006        | 08:00           | 11                    | REG           | 04/03/2015                   | 05/03/2015 | GTSSA004703       | GTSSA004703 |
| 2401               | RAMIREZ     | ALONSO    | ROCIO              | M01006        | 08:00           | 11                    | REG           | 27/04/2015                   | 30/04/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | RAMIREZ     | ALONSO    | ROCIO              | M01006        | 08:00           | 11                    | REG           | 01/05/2015                   | 03/05/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | RAMIREZ     | ALONSO    | ROCIO              | M01006        | 08:00           | 11                    | REG           | 04/05/2015                   | 15/05/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | RAMIREZ     | ALONSO    | ROCIO              | M01006        | 08:00           | 11                    | REG           | 16/05/2015                   | 31/05/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | RAMIREZ     | ALONSO    | ROCIO              | M01006        | 08:00           | 11                    | REG           | 17/04/2015                   | 17/04/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | RAMIREZ     | ALONSO    | ROCIO              | M01006        | 08:00           | 11                    | REG           | 20/04/2015                   | 26/04/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | RAMIREZ     |           | MARIO              | M01006        | 08:00           | 11                    | HOM           | 01/04/2015                   | 07/04/2015 | GTSSA001010       | GTSSA001010 |
| 2401               | RAMIREZ     | PALOMERA  | MARTHA MIREYA      | M01006        | 08:00           | 11                    | 416           | 19/03/2015                   | 20/03/2015 | GTSSA001302       | GTSSA001302 |
| 2401               | RAMIREZ     | ROMERO    | CARLOS             | M01006        | 08:00           | 11                    | HOM           | 16/02/2015                   | 16/02/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | RAMIREZ     | ROMERO    | CARLOS             | M01006        | 08:00           | 11                    | HOM           | 08/04/2015                   | 10/04/2015 | GTSSA016842       | GTSSA016842 |
| 2201               | RAMIREZ     | RODRIGUEZ | LUIS ERNESTO       | M01006        | 08:00           | 11                    | HOM           | 01/04/2015                   | 31/05/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | RAMIREZ     | SALAZAR   | JOSE LUIS          | M01006        | 08:00           | 11                    | REG           | 21/03/2015                   | 31/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RAMIREZ     | SALAZAR   | JOSE LUIS          | M01006        | 08:00           | 11                    | REG           | 01/04/2015                   | 05/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RENTERIA    | MUJICA    | ALICIA SORAYA      | M01006        | 08:00           | 11                    | REG           | 15/04/2015                   | 15/04/2015 | GTSSA003525       | GTSSA003525 |
| 2401               | RENTERIA    | MUJICA    | ALICIA SORAYA      | M01006        | 08:00           | 11                    | REG           | 16/04/2015                   | 28/04/2015 | GTSSA003525       | GTSSA003525 |
| 2401               | RESENDIZ    | MARTINEZ  | GUADALUPE GRACIELA | M01006        | 08:00           | 11                    | HOM           | 10/04/2015                   | 12/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | RINCON      | GALLARDO  | MARTINEZ MANUEL    | M01006        | 08:00           | 11                    | REG           | 28/03/2015                   | 30/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | DEL RINCON  | SAINZ     | ROLANDO JOEL       | M01006        | 08:00           | 11                    | EST           | 01/02/2015                   | 15/02/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | DEL RINCON  | SAINZ     | ROLANDO JOEL       | M01006        | 08:00           | 11                    | EST           | 26/01/2015                   | 31/01/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | ROJAS       | GARDUÑO   | JULIO              | M01006        | 08:00           | 11                    | EST           | 23/03/2015                   | 01/04/2015 | GTSSA017332       | GTSSA017332 |
| 2401               | ROJAS       | GARDUÑO   | JULIO              | M01006        | 08:00           | 11                    | EST           | 06/04/2015                   | 19/04/2015 | GTSSA017332       | GTSSA017332 |
| 2401               | RODRIGUEZ   | RAMIREZ   | HECTOR             | M01006        | 08:00           | 11                    | HOM           | 24/04/2015                   | 24/04/2015 | GTSSA017006       | GTSSA017006 |
| 2401               | RODRIGUEZ   | RAMIREZ   | MONICA             | M01006        | 08:00           | 11                    | REG           | 02/03/2015                   | 02/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | SANCHEZ     | COLIN     | EDUARDO            | M01006        | 08:00           | 11                    | HOM           | 16/02/2015                   | 17/02/2015 | GTSSA004266       | GTSSA004266 |
| 2401               | SANGRADOR   | MORALES   | JOSE FERNANDO      | M01006        | 08:00           | 11                    | EST           | 06/03/2015                   | 06/03/2015 | GTSSA016563       | GTSSA016563 |
| 2401               | SANGRADOR   | MORALES   | JOSE FERNANDO      | M01006        | 08:00           | 11                    | EST           | 25/03/2015                   | 26/03/2015 | GTSSA016563       | GTSSA016563 |
| 2401               | SANCEN      | ORTEGA    | RICARDO            | M01006        | 08:00           | 11                    | REG           | 24/04/2015                   | 24/04/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | SANCHEZ     | SILVA     | SALVADOR           | M01006        | 08:00           | 11                    | REG           | 25/02/2015                   | 27/02/2015 | GTSSA001553       | GTSSA001553 |
| 2401               | SUASTEGUI   | ORTIZ     | NUBIA              | M01006        | 08:00           | 11                    | REG           | 14/04/2015                   | 15/04/2015 | GTSSA016895       | GTSSA016895 |
| 2401               | SUASTEGUI   | ORTIZ     | NUBIA              | M01006        | 08:00           | 11                    | REG           | 16/04/2015                   | 23/04/2015 | GTSSA016895       | GTSSA016895 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres    |            |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|------------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |            |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | TARELO     | ACUÑA      | ROBERTO         | M01006        | 08:00           | 11                    | HOM           | 25/03/2015                   | 27/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | TELLEZ     | GONZALEZ   | KARLA MARIA     | M01006        | 08:00           | 11                    | 416           | 20/04/2015                   | 21/04/2015 | GTSSA000486       | GTSSA000486 |
| 2401               | TORRES     | OCADIZ     | ARTURO          | M01006        | 08:00           | 11                    | 416           | 06/02/2015                   | 15/02/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | TORRES     | OCADIZ     | ARTURO          | M01006        | 08:00           | 11                    | 416           | 16/02/2015                   | 19/02/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | TORRES     | OCADIZ     | ARTURO          | M01006        | 08:00           | 11                    | 416           | 20/02/2015                   | 28/02/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | TORRES     | OCADIZ     | ARTURO          | M01006        | 08:00           | 11                    | 416           | 01/03/2015                   | 05/03/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | TORRES     | OCADIZ     | ARTURO          | M01006        | 08:00           | 11                    | 416           | 06/03/2015                   | 12/03/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | TORRES     | PEREZ      | CLAUDIA         | M01006        | 08:00           | 11                    | REG           | 02/02/2015                   | 15/02/2015 | GTSSA003752       | GTSSA003752 |
| 2401               | TORRES     | PEREZ      | CLAUDIA         | M01006        | 08:00           | 11                    | REG           | 16/02/2015                   | 22/02/2015 | GTSSA003752       | GTSSA003752 |
| 2401               | TORRES     | PEREZ      | CLAUDIA         | M01006        | 08:00           | 11                    | REG           | 25/02/2015                   | 28/02/2015 | GTSSA003752       | GTSSA003752 |
| 2401               | TORRES     | PEREZ      | CLAUDIA         | M01006        | 08:00           | 11                    | REG           | 01/03/2015                   | 03/03/2015 | GTSSA003752       | GTSSA003752 |
| 2401               | TORRES     | PEREZ      | CLAUDIA         | M01006        | 08:00           | 11                    | REG           | 04/02/2015                   | 10/02/2015 | GTSSA003752       | GTSSA003752 |
| 2401               | URIBE      | CALDERON   | ALEJANDRO       | M01006        | 08:00           | 11                    | FOR           | 04/05/2015                   | 06/05/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | URIBE      | CALDERON   | ALEJANDRO       | M01006        | 08:00           | 11                    | FOR           | 18/02/2015                   | 22/02/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | URBINA     | VAZQUEZ    | JESSICA DENISSE | M01006        | 08:00           | 11                    | FOR           | 04/02/2015                   | 15/02/2015 | GTSSA003291       | GTSSA003291 |
| 2401               | VAZQUEZ    | DE LA CRUZ | JUAN LUIS       | M01006        | 08:00           | 11                    | HOM           | 23/01/2015                   | 31/01/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | VAZQUEZ    | DE LA CRUZ | JUAN LUIS       | M01006        | 08:00           | 11                    | HOM           | 01/02/2015                   | 05/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | VAZQUEZ    | DE LA CRUZ | JUAN LUIS       | M01006        | 08:00           | 11                    | HOM           | 20/02/2015                   | 20/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | VAZQUEZ    | DE LA CRUZ | JUAN LUIS       | M01006        | 08:00           | 11                    | HOM           | 23/02/2015                   | 27/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | VAZQUEZ    | DE LA CRUZ | JUAN LUIS       | M01006        | 08:00           | 11                    | HOM           | 02/03/2015                   | 06/03/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | VAZQUEZ    | DE LA CRUZ | JUAN LUIS       | M01006        | 08:00           | 11                    | HOM           | 20/03/2015                   | 23/03/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | VAZQUEZ    | DE LA CRUZ | JUAN LUIS       | M01006        | 08:00           | 11                    | HOM           | 26/03/2015                   | 26/03/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | VAZQUEZ    | DE LA CRUZ | JUAN LUIS       | M01006        | 08:00           | 11                    | HOM           | 06/04/2015                   | 10/04/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 19/03/2015                   | 25/03/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 26/03/2015                   | 30/03/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 21/04/2015                   | 27/04/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 28/04/2015                   | 30/04/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 01/05/2015                   | 04/05/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 31/03/2015                   | 31/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 01/04/2015                   | 06/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 07/04/2015                   | 13/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 14/04/2015                   | 15/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | VALDOVINOS | GUERRA     | MARIA ALEJANDRA | M01006        | 08:00           | 11                    | HOM           | 16/04/2015                   | 20/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | VAZQUEZ    | LUIS       | GERARDO         | M01006        | 08:00           | 11                    | EST           | 16/04/2015                   | 19/04/2015 | GTSSA000310       | GTSSA000310 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres    |            |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|------------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |            |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | VAZQUEZ    | LUIS       | GERARDO          | M01006        | 08:00           | 11                    | EST           | 13/04/2015                   | 15/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VERA       | GUZMAN     | LUIS GERARDO     | M01006        | 08:00           | 11                    | 416           | 20/02/2015                   | 20/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | VERA       | GUZMAN     | LUIS GERARDO     | M01006        | 08:00           | 11                    | 416           | 21/02/2015                   | 27/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | VERA       | GUZMAN     | LUIS GERARDO     | M01006        | 08:00           | 11                    | 416           | 01/03/2015                   | 06/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | VERA       | GUZMAN     | LUIS GERARDO     | M01006        | 08:00           | 11                    | 416           | 28/02/2015                   | 28/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | VERA       | GUZMAN     | LUIS GERARDO     | M01006        | 08:00           | 11                    | 416           | 07/03/2015                   | 13/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | VILLEGAS   | ORTIZ      | JUAN LUIS        | M01006        | 08:00           | 11                    | EST           | 24/02/2015                   | 25/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VILLEGAS   | ORTIZ      | JUAN LUIS        | M01006        | 08:00           | 11                    | EST           | 21/03/2015                   | 22/03/2015 | GTSSA000310       | GTSSA000310 |
| 2201               | VIZCAYA    | DE LA VEGA | JOSE DE JESUS    | M01006        | 08:00           | 11                    | HOM           | 01/04/2015                   | 30/06/2015 | GTSSA003542       | GTSSA003542 |
| 2401               | GARCIA     | GONZALEZ   | MARILI PAULINA   | M01007        | 08:00           | 12                    | REG           | 23/02/2015                   | 28/02/2015 | GTSSA000305       | GTSSA000305 |
| 2401               | GARCIA     | GONZALEZ   | MARILI PAULINA   | M01007        | 08:00           | 12                    | REG           | 01/03/2015                   | 08/03/2015 | GTSSA000305       | GTSSA000305 |
| 2401               | GARCIA     | GONZALEZ   | MARILI PAULINA   | M01007        | 08:00           | 12                    | REG           | 09/03/2015                   | 15/03/2015 | GTSSA000305       | GTSSA000305 |
| 2401               | GARCIA     | GONZALEZ   | MARILI PAULINA   | M01007        | 08:00           | 12                    | REG           | 16/03/2015                   | 29/03/2015 | GTSSA000305       | GTSSA000305 |
| 2401               | HERNANDEZ  | ESCOTO     | EVELIA           | M01007        | 08:00           | 12                    | REG           | 07/05/2015                   | 15/05/2015 | GTSSA001623       | GTSSA001623 |
| 2401               | HERNANDEZ  | ESCOTO     | EVELIA           | M01007        | 08:00           | 12                    | REG           | 16/05/2015                   | 27/05/2015 | GTSSA001623       | GTSSA001623 |
| 2401               | JAIME      | GARCIA     | HILDA            | M01007        | 08:00           | 12                    | REG           | 06/02/2015                   | 08/02/2015 | GTSSA001664       | GTSSA001664 |
| 2302               | LARRONDO   | LOPEZ      | MARINA AIDEE     | M01007        | 08:00           | 12                    | REG           | 30/03/2015                   | 31/03/2015 | GTSSA000194       | GTSSA000194 |
| 2401               | LANZAGORTA | LOPEZ      | RAMON            | M01007        | 08:00           | 12                    | REG           | 20/01/2015                   | 21/01/2015 | GTSSA001553       | GTSSA001553 |
| 2401               | LANZAGORTA | LOPEZ      | RAMON            | M01007        | 08:00           | 12                    | REG           | 26/02/2015                   | 27/02/2015 | GTSSA001553       | GTSSA001553 |
| 2401               | MARTINEZ   | TORRES     | ROCIO            | M01007        | 08:00           | 12                    | REG           | 13/04/2015                   | 13/04/2015 | GTSSA001150       | GTSSA001150 |
| 2401               | MEDINA     | OLIVA      | ANA MARIA ANDREA | M01007        | 08:00           | 12                    | HOM           | 03/03/2015                   | 03/03/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | MEDINA     | OLIVA      | ANA MARIA ANDREA | M01007        | 08:00           | 12                    | HOM           | 27/03/2015                   | 27/03/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | MEDINA     | OLIVA      | ANA MARIA ANDREA | M01007        | 08:00           | 12                    | HOM           | 16/04/2015                   | 16/04/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | MORENO     | JIMENEZ    | MARTHA BERENICE  | M01007        | 08:00           | 12                    | REG           | 13/02/2015                   | 13/02/2015 | GTSSA017496       | GTSSA017496 |
| 2401               | ARRIAGA    | FISHER     | NORBERTA         | M01008        | 08:00           | 11                    | 416           | 26/02/2015                   | 27/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | ARRIAGA    | FISHER     | NORBERTA         | M01008        | 08:00           | 11                    | 416           | 17/03/2015                   | 17/03/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | GARCIA     | GARCIA     | PATRICIA         | M01008        | 08:00           | 11                    | 416           | 01/02/2015                   | 01/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | GARCIA     | GARCIA     | PATRICIA         | M01008        | 08:00           | 11                    | 416           | 30/01/2015                   | 31/01/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | MORENO     | ASCENCIO   | GERARDO          | M01008        | 08:00           | 11                    | 416           | 25/03/2015                   | 28/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | VAZQUEZ    | MARTINEZ   | JOEL             | M01008        | 08:00           | 11                    | 416           | 28/01/2015                   | 31/01/2015 | GTSSA002405       | GTSSA002405 |
| 2401               | VAZQUEZ    | MARTINEZ   | JOEL             | M01008        | 08:00           | 11                    | 416           | 01/02/2015                   | 03/02/2015 | GTSSA002405       | GTSSA002405 |
| 2401               | VAZQUEZ    | MARTINEZ   | JOEL             | M01008        | 08:00           | 11                    | 416           | 04/02/2015                   | 15/02/2015 | GTSSA002405       | GTSSA002405 |
| 2401               | VAZQUEZ    | MARTINEZ   | JOEL             | M01008        | 08:00           | 11                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA002405       | GTSSA002405 |
| 2401               | VAZQUEZ    | MARTINEZ   | JOEL             | M01008        | 08:00           | 11                    | 416           | 01/03/2015                   | 03/03/2015 | GTSSA002405       | GTSSA002405 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres     |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-------------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |             |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | VAZQUEZ     | MARTINEZ  | JOEL             | M01008        | 08:00           | 11                    | 416           | 04/03/2015                   | 15/03/2015 | GTSSA002405       | GTSSA002405 |
| 2401               | VAZQUEZ     | MARTINEZ  | JOEL             | M01008        | 08:00           | 11                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA002405       | GTSSA002405 |
| 2401               | VAZQUEZ     | MARTINEZ  | JOEL             | M01008        | 08:00           | 11                    | 416           | 01/04/2015                   | 06/04/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | VERA        | GONZALEZ  | MARCO ANTONIO    | M01008        | 08:00           | 11                    | 416           | 08/04/2015                   | 10/04/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VERA        | GONZALEZ  | MARCO ANTONIO    | M01008        | 08:00           | 11                    | 416           | 13/04/2015                   | 15/04/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VERA        | GONZALEZ  | MARCO ANTONIO    | M01008        | 08:00           | 11                    | 416           | 20/04/2015                   | 22/04/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VERA        | GONZALEZ  | MARCO ANTONIO    | M01008        | 08:00           | 11                    | 416           | 23/04/2015                   | 29/04/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VERA        | GONZALEZ  | MARCO ANTONIO    | M01008        | 08:00           | 11                    | 416           | 30/04/2015                   | 30/04/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VERA        | GONZALEZ  | MARCO ANTONIO    | M01008        | 08:00           | 11                    | 416           | 01/05/2015                   | 06/05/2015 | GTSSA002451       | GTSSA002451 |
| 2302               | VERA        | GONZALEZ  | MARCO ANTONIO    | M01008        | 08:00           | 11                    | 416           | 03/03/2015                   | 22/03/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VILLAFUERTE | OCAMPO    | ANGEL            | M01008        | 08:00           | 11                    | 416           | 24/01/2015                   | 30/01/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VILLAFUERTE | OCAMPO    | ANGEL            | M01008        | 08:00           | 11                    | 416           | 07/02/2015                   | 13/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VILLAFUERTE | OCAMPO    | ANGEL            | M01008        | 08:00           | 11                    | 416           | 14/02/2015                   | 15/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VILLAFUERTE | OCAMPO    | ANGEL            | M01008        | 08:00           | 11                    | 416           | 16/02/2015                   | 20/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VILLAFUERTE | OCAMPO    | ANGEL            | M01008        | 08:00           | 11                    | 416           | 21/02/2015                   | 24/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VILLAFUERTE | OCAMPO    | ANGEL            | M01008        | 08:00           | 11                    | 416           | 25/02/2015                   | 28/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | VILLAFUERTE | OCAMPO    | ANGEL            | M01008        | 08:00           | 11                    | 416           | 01/03/2015                   | 06/03/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | ZAMUDIO     | SAAVEDRA  | PORFIRIO ANIBAL  | M01008        | 08:00           | 11                    | 416           | 15/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ZAMUDIO     | SAAVEDRA  | PORFIRIO ANIBAL  | M01008        | 08:00           | 11                    | 416           | 30/03/2015                   | 30/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ZAMUDIO     | SAAVEDRA  | PORFIRIO ANIBAL  | M01008        | 08:00           | 11                    | 416           | 19/02/2015                   | 19/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ARANDA      | LOPEZ     | MARIA ELENA      | M01009        | 08:00           | 11                    | 416           | 11/02/2015                   | 15/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | ARANDA      | LOPEZ     | MARIA ELENA      | M01009        | 08:00           | 11                    | 416           | 16/02/2015                   | 17/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | ARANDA      | LOPEZ     | MARIA ELENA      | M01009        | 08:00           | 11                    | 416           | 18/02/2015                   | 20/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | CAMACHO     | ESTRADA   | JUAN ANTONIO     | M01009        | 08:00           | 11                    | 416           | 21/03/2015                   | 22/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CAMARENA    | RAMIREZ   | MARTHA ROSA      | M01009        | 08:00           | 11                    | 416           | 03/05/2015                   | 03/05/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CAMARENA    | RAMIREZ   | MARTHA ROSA      | M01009        | 08:00           | 11                    | 416           | 08/05/2015                   | 09/05/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CHIQUETE    | GOMEZ     | JORGE RAMON      | M01009        | 08:00           | 11                    | 416           | 31/03/2015                   | 31/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | CHIQUETE    | GOMEZ     | JORGE RAMON      | M01009        | 08:00           | 11                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | LUVIANO     | SOLORIO   | MARIA DE LOURDES | M01009        | 08:00           | 11                    | 416           | 17/04/2015                   | 17/04/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | CRUCES      | CARBAJAL  | HECTOR           | M01009        | 08:00           | 11                    | 416           | 27/04/2015                   | 28/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | MARTINEZ    | HERNANDEZ | RAYMUNDO         | M01009        | 08:00           | 11                    | 416           | 15/12/2014                   | 15/12/2014 | GTSSA001466       | GTSSA001466 |
| 2401               | MARTINEZ    | HERNANDEZ | RAYMUNDO         | M01009        | 08:00           | 11                    | 416           | 16/12/2014                   | 21/12/2014 | GTSSA001466       | GTSSA001466 |
| 2302               | PADILLA     | PEREZ     | JOSE MARIO       | M01009        | 08:00           | 11                    | 416           | 13/02/2015                   | 01/03/2015 | GTSSA002236       | GTSSA002236 |
| 2401               | PADILLA     | PEREZ     | JOSE MARIO       | M01009        | 08:00           | 11                    | 416           | 06/03/2015                   | 08/03/2015 | GTSSA002236       | GTSSA002236 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres  |             |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|-------------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |             |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | RAMOS    | ROCHA       | ANTONIO           | M01009        | 08:00           | 11                    | 416           | 20/04/2015                   | 20/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ALCARAZ  | CERVANTES   | JOSE MANUEL       | M01010        | 08:00           | 11                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ALCARAZ  | CERVANTES   | JOSE MANUEL       | M01010        | 08:00           | 11                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ALCARAZ  | CERVANTES   | JOSE MANUEL       | M01010        | 08:00           | 11                    | 416           | 01/04/2015                   | 12/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ALCARAZ  | CERVANTES   | JOSE MANUEL       | M01010        | 08:00           | 11                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ANAYA    | LUNA        | ELBA LETICIA      | M01010        | 08:00           | 11                    | 416           | 11/03/2015                   | 13/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ANAYA    | LUNA        | ELBA LETICIA      | M01010        | 08:00           | 11                    | 416           | 20/03/2015                   | 20/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ANGUIANO | ROQUE       | LUCIA             | M01010        | 08:00           | 11                    | 416           | 17/03/2015                   | 19/03/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | ANGUIANO | ROQUE       | LUCIA             | M01010        | 08:00           | 11                    | 416           | 06/04/2015                   | 15/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | ANGUIANO | ROQUE       | LUCIA             | M01010        | 08:00           | 11                    | 416           | 16/04/2015                   | 20/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | ANGUIANO | ROQUE       | LUCIA             | M01010        | 08:00           | 11                    | 416           | 21/04/2015                   | 25/04/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | GUIDO    | RAMIREZ     | ALONSO            | M01010        | 08:00           | 11                    | 416           | 08/05/2015                   | 09/05/2015 | GTSSA003233       | GTSSA003233 |
| 2302               | LOPEZ    | OROZCO      | RIGOBERTO SERGIO  | M01010        | 08:00           | 11                    | 416           | 19/03/2015                   | 01/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ORTIZ    | VALDES      | CINTHIA MARGARITA | M01010        | 08:00           | 11                    | 416           | 16/03/2015                   | 20/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ORTIZ    | VALDES      | CINTHIA MARGARITA | M01010        | 08:00           | 11                    | 416           | 21/03/2015                   | 27/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ORTIZ    | VALDES      | CINTHIA MARGARITA | M01010        | 08:00           | 11                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ORTIZ    | VALDES      | CINTHIA MARGARITA | M01010        | 08:00           | 11                    | 416           | 21/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ORTIZ    | VALDES      | CINTHIA MARGARITA | M01010        | 08:00           | 11                    | 416           | 16/04/2015                   | 24/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ORTIZ    | VALDES      | CINTHIA MARGARITA | M01010        | 08:00           | 11                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ORTIZ    | VALDES      | CINTHIA MARGARITA | M01010        | 08:00           | 11                    | 416           | 28/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | OROZCO   | VILLALPANDO | LUIS MANUEL       | M01010        | 08:00           | 11                    | 416           | 01/02/2015                   | 02/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | OROZCO   | VILLALPANDO | LUIS MANUEL       | M01010        | 08:00           | 11                    | 416           | 30/01/2015                   | 31/01/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | OROZCO   | VILLALPANDO | LUIS MANUEL       | M01010        | 08:00           | 11                    | 416           | 03/04/2015                   | 05/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CONEJO   | PEREZ       | JUAN              | M01011        | 08:00           | 11                    | 416           | 10/02/2015                   | 15/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | CONEJO   | PEREZ       | JUAN              | M01011        | 08:00           | 11                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | CONEJO   | PEREZ       | JUAN              | M01011        | 08:00           | 11                    | 416           | 01/03/2015                   | 09/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | CONEJO   | PEREZ       | JUAN              | M01011        | 08:00           | 11                    | 416           | 10/03/2015                   | 15/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | CONEJO   | PEREZ       | JUAN              | M01011        | 08:00           | 11                    | 416           | 16/03/2015                   | 23/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | CONEJO   | PEREZ       | JUAN              | M01011        | 08:00           | 11                    | 416           | 24/03/2015                   | 24/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | RAMIREZ  | ALCOCER     | GERMAN            | M01011        | 08:00           | 11                    | 416           | 15/02/2015                   | 15/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RAMIREZ  | ALCOCER     | GERMAN            | M01011        | 08:00           | 11                    | 416           | 16/02/2015                   | 21/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ROSAS    | VAZQUEZ     | SEKEN             | M01011        | 08:00           | 11                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROSAS    | VAZQUEZ     | SEKEN             | M01011        | 08:00           | 11                    | 416           | 11/02/2015                   | 15/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROSAS    | VAZQUEZ     | SEKEN             | M01011        | 08:00           | 11                    | 416           | 01/03/2015                   | 10/03/2015 | GTSSA002101       | GTSSA002101 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres  |           |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|-----------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |           |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ROSAS    | VAZQUEZ   | SENE            | M01011        | 08:00           | 11                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROSAS    | VAZQUEZ   | SENE            | M01011        | 08:00           | 11                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROSAS    | VAZQUEZ   | SENE            | M01011        | 08:00           | 11                    | 416           | 01/04/2015                   | 07/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROSAS    | VAZQUEZ   | SENE            | M01011        | 08:00           | 11                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROSAS    | VAZQUEZ   | SENE            | M01011        | 08:00           | 11                    | 416           | 01/05/2015                   | 05/05/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROSAS    | VAZQUEZ   | SENE            | M01011        | 08:00           | 11                    | 416           | 08/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | BARQUIN  | SANTILLAN | ESTHER VERONICA | M02001        | 08:00           | 03                    | REG           | 15/02/2015                   | 15/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LEDEZMA  | LUNA      | MARIA DEL RAYO  | M02001        | 08:00           | 03                    | REG           | 10/03/2015                   | 15/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | LEDEZMA  | LUNA      | MARIA DEL RAYO  | M02001        | 08:00           | 03                    | REG           | 16/03/2015                   | 16/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | NUÑEZ    | MARTINEZ  | FERNANDO        | M02001        | 08:00           | 03                    | 416           | 16/05/2015                   | 21/05/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | NUÑEZ    | MARTINEZ  | FERNANDO        | M02001        | 08:00           | 03                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | NUÑEZ    | MARTINEZ  | FERNANDO        | M02001        | 08:00           | 03                    | 416           | 24/04/2015                   | 30/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | NUÑEZ    | MARTINEZ  | FERNANDO        | M02001        | 08:00           | 03                    | 416           | 03/04/2015                   | 09/04/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | NUÑEZ    | MARTINEZ  | FERNANDO        | M02001        | 08:00           | 03                    | 416           | 16/04/2015                   | 16/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | NUÑEZ    | MARTINEZ  | FERNANDO        | M02001        | 08:00           | 03                    | 416           | 17/04/2015                   | 23/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | NUÑEZ    | MARTINEZ  | FERNANDO        | M02001        | 08:00           | 03                    | 416           | 10/04/2015                   | 15/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 01/05/2015                   | 06/05/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 01/03/2015                   | 06/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 23/02/2015                   | 23/02/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 01/04/2015                   | 09/04/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 10/04/2015                   | 15/04/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | ORTIZ    | PACHECO   | JUANA IRMA      | M02001        | 08:00           | 03                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | VALADEZ  | MORALES   | LUDMILA         | M02001        | 08:00           | 03                    | EST           | 16/05/2015                   | 21/05/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VALADEZ  | MORALES   | LUDMILA         | M02001        | 08:00           | 03                    | EST           | 01/05/2015                   | 15/05/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VALADEZ  | MORALES   | LUDMILA         | M02001        | 08:00           | 03                    | EST           | 24/04/2015                   | 30/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VALADEZ  | MORALES   | LUDMILA         | M02001        | 08:00           | 03                    | EST           | 16/04/2015                   | 23/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VALADEZ  | MORALES   | LUDMILA         | M02001        | 08:00           | 03                    | EST           | 14/04/2015                   | 15/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | ALVAREZ  | ARRIAGA   | MARIA CLAUDIA   | M02003        | 08:00           | 03                    | REG           | 23/04/2015                   | 25/04/2015 | GTSSA003151       | GTSSA003151 |
| 2302               | BALDERAS | FLORES    | JUANA           | M02003        | 08:00           | 03                    | 416           | 10/03/2015                   | 29/03/2015 | GTSSA016662       | GTSSA016662 |
| 2401               | BALDERAS | PARADA    | MARTHA ALICIA   | M02003        | 08:00           | 03                    | 416           | 18/02/2015                   | 28/02/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | BALDERAS | PARADA    | MARTHA ALICIA   | M02003        | 08:00           | 03                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA016481       | GTSSA016481 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |            |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|------------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |            |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | BALDERAS  | PARADA     | MARTHA ALICIA     | M02003        | 08:00           | 03                    | 416           | 16/03/2015                   | 17/03/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 16/02/2015                   | 28/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 01/03/2015                   | 01/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 02/03/2015                   | 08/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 09/03/2015                   | 15/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 16/03/2015                   | 31/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 01/04/2015                   | 09/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 10/04/2015                   | 15/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 16/04/2015                   | 30/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CORONA    | QUINTERO   | CLAUDIA           | M02003        | 08:00           | 03                    | REG           | 01/05/2015                   | 07/05/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | DIAZ      | GONZALEZ   | SANDRA GABRIELA   | M02003        | 08:00           | 03                    | 416           | 09/01/2015                   | 15/01/2015 | GTSSA016662       | GTSSA016662 |
| 2401               | DIAZ      | GONZALEZ   | SANDRA GABRIELA   | M02003        | 08:00           | 03                    | 416           | 16/01/2015                   | 18/01/2015 | GTSSA016662       | GTSSA016662 |
| 2401               | DIAZ      | GONZALEZ   | SANDRA GABRIELA   | M02003        | 08:00           | 03                    | 416           | 07/03/2015                   | 08/03/2015 | GTSSA016662       | GTSSA016662 |
| 2301               | GUZMAN    | LEYVA      | EVA               | M02003        | 08:00           | 03                    | 416           | 01/04/2015                   | 30/06/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | GUTIERREZ | VAZQUEZ    | SARA GABRIELA     | M02003        | 08:00           | 03                    | REG           | 06/02/2015                   | 15/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | GUTIERREZ | VAZQUEZ    | SARA GABRIELA     | M02003        | 08:00           | 03                    | REG           | 16/02/2015                   | 20/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | GUTIERREZ | VAZQUEZ    | SARA GABRIELA     | M02003        | 08:00           | 03                    | REG           | 02/03/2015                   | 03/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | GUTIERREZ | VAZQUEZ    | SARA GABRIELA     | M02003        | 08:00           | 03                    | REG           | 09/03/2015                   | 10/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | INFANTE   | MARTINEZ   | VERONICA VANESA   | M02003        | 08:00           | 03                    | 416           | 09/03/2015                   | 09/03/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | JIMENEZ   | GONZALEZ   | FABIOLA           | M02003        | 08:00           | 03                    | EST           | 10/03/2015                   | 27/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | JUAREZ    | NUNEZ      | PEDRO             | M02003        | 08:00           | 03                    | 416           | 23/03/2015                   | 25/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MARTINEZ  | RANGEL     | GONZALO           | M02003        | 08:00           | 03                    | REG           | 13/02/2015                   | 15/02/2015 | GTSSA016662       | GTSSA016662 |
| 2401               | MARTINEZ  | RANGEL     | GONZALO           | M02003        | 08:00           | 03                    | REG           | 25/02/2015                   | 27/02/2015 | GTSSA016662       | GTSSA016662 |
| 2401               | MEZA      | VILLANUEVA | MARIA TERESA      | M02003        | 08:00           | 03                    | REG           | 17/04/2015                   | 23/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MEZA      | VILLANUEVA | MARIA TERESA      | M02003        | 08:00           | 03                    | REG           | 24/04/2015                   | 30/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MORENO    | ESCOBEDO   | LORENA            | M02003        | 08:00           | 03                    | 416           | 03/02/2015                   | 06/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | PINEDA    | VAZQUEZ    | MIGUEL ANGEL      | M02003        | 08:00           | 03                    | 416           | 10/02/2015                   | 15/02/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | PINEDA    | VAZQUEZ    | MIGUEL ANGEL      | M02003        | 08:00           | 03                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | PINEDA    | VAZQUEZ    | MIGUEL ANGEL      | M02003        | 08:00           | 03                    | 416           | 01/03/2015                   | 09/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | PINEDA    | VAZQUEZ    | MIGUEL ANGEL      | M02003        | 08:00           | 03                    | 416           | 10/03/2015                   | 15/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | PINEDA    | VAZQUEZ    | MIGUEL ANGEL      | M02003        | 08:00           | 03                    | 416           | 16/03/2015                   | 24/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | RAMOS     | GARCIA     | MARIANA MONSERRAT | M02003        | 08:00           | 03                    | REG           | 13/04/2015                   | 14/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | RAMOS     | GARCIA     | MARIANA MONSERRAT | M02003        | 08:00           | 03                    | REG           | 16/04/2015                   | 17/04/2015 | GTSSA001290       | GTSSA001290 |
| 2302               | RAMIREZ   | RAMIREZ    | ROLICELA          | M02003        | 08:00           | 03                    | REG           | 23/02/2015                   | 23/02/2015 | GTSSA000310       | GTSSA000310 |



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**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                      | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                      |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | RAMIREZ   | RAMIREZ   | ROLICELA             | M02003        | 08:00           | 03                    | REG           | 13/04/2015                   | 13/04/2015 | GTSSA000310       | GTSSA000310 |
| 2302               | RANGEL    | UGALDE    | MA. DE LA LUZ DOLORE | M02003        | 08:00           | 03                    | HOM           | 22/03/2015                   | 09/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | RAMIREZ   | VELAZQUEZ | LAURA ANABEL         | M02003        | 08:00           | 03                    | HOM           | 01/05/2015                   | 04/05/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | RAMIREZ   | VELAZQUEZ | LAURA ANABEL         | M02003        | 08:00           | 03                    | HOM           | 28/04/2015                   | 30/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | ZAMORA    | CHAVEZ    | JOSE DAVID           | M02003        | 08:00           | 03                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ZAMORA    | CHAVEZ    | JOSE DAVID           | M02003        | 08:00           | 03                    | 416           | 25/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ZAMORA    | CHAVEZ    | JOSE DAVID           | M02003        | 08:00           | 03                    | 416           | 03/04/2015                   | 12/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ZAMORA    | CHAVEZ    | JOSE DAVID           | M02003        | 08:00           | 03                    | 416           | 28/03/2015                   | 30/03/2015 | GTSSA002101       | GTSSA002101 |
| 2301               | MANRIQUEZ | ORTEGA    | ARTURO               | M02005        | 08:00           | 03                    | 416           | 16/03/2015                   | 15/06/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | SAAVEDRA  | CAMARILLO | ROBERTO              | M02005        | 08:00           | 03                    | 416           | 09/02/2015                   | 13/02/2015 | GTSSA002101       | GTSSA002101 |
| 2301               | ARANDA    | DALLIDET  | MARCELO              | M02006        | 08:00           | 04                    | 416           | 01/05/2015                   | 31/07/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | ACOSTA    | ORTIZ     | BRISIA ABIGAIL       | M02006        | 08:00           | 04                    | REG           | 08/02/2015                   | 14/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CONEJO    | FRANCO    | FRANCISCO            | M02006        | 08:00           | 04                    | HOM           | 27/03/2015                   | 28/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | ESPINOSA  | RIVAS     | JULIO ALBERTO        | M02006        | 08:00           | 04                    | EST           | 18/03/2015                   | 19/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | GARCIA    | TAPIA     | MA GUADALUPE         | M02006        | 08:00           | 04                    | EST           | 12/02/2015                   | 26/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GARCIA    | TAPIA     | MA GUADALUPE         | M02006        | 08:00           | 04                    | EST           | 27/02/2015                   | 28/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GARCIA    | TAPIA     | MA GUADALUPE         | M02006        | 08:00           | 04                    | EST           | 01/02/2015                   | 26/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GARCIA    | TAPIA     | MA GUADALUPE         | M02006        | 08:00           | 04                    | EST           | 01/04/2015                   | 06/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GARCIA    | TAPIA     | MA GUADALUPE         | M02006        | 08:00           | 04                    | EST           | 27/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GARCIA    | TAPIA     | MA GUADALUPE         | M02006        | 08:00           | 04                    | EST           | 07/04/2015                   | 20/04/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | GONZALEZ  | CAMACHO   | GERARDO              | M02006        | 08:00           | 04                    | REG           | 10/02/2015                   | 25/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GONZALEZ  | PLOMARES  | GERARDO              | M02006        | 08:00           | 04                    | HOM           | 16/02/2015                   | 27/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | GONZALEZ  | PLOMARES  | GERARDO              | M02006        | 08:00           | 04                    | HOM           | 13/02/2015                   | 15/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | GONZALEZ  | PLOMARES  | GERARDO              | M02006        | 08:00           | 04                    | HOM           | 01/03/2015                   | 14/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | GONZALEZ  | PLOMARES  | GERARDO              | M02006        | 08:00           | 04                    | HOM           | 28/02/2015                   | 28/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MANCERA   | GARCIA    | LUIS ANTONIO         | M02006        | 08:00           | 04                    | 416           | 01/05/2015                   | 02/05/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | MARTINEZ  | SANCHEZ   | KARLA JUDITH         | M02006        | 08:00           | 04                    | 416           | 07/05/2015                   | 13/05/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MARTINEZ  | SANCHEZ   | KARLA JUDITH         | M02006        | 08:00           | 04                    | 416           | 01/05/2015                   | 06/05/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MARTINEZ  | SANCHEZ   | KARLA JUDITH         | M02006        | 08:00           | 04                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA004003       | GTSSA004003 |
| 2201               | SANCHEZ   | JASSO     | VIRGINIA TERESA      | M02006        | 08:00           | 04                    | HOM           | 01/05/2015                   | 31/10/2015 | GTSSA002096       | GTSSA002096 |
| 2301               | SALINAS   | SANCHEZ   | MA. EUGENIA          | M02006        | 08:00           | 04                    | HOM           | 01/06/2015                   | 31/08/2015 | GTSSA001664       | GTSSA001664 |
| 2401               | SOTO      | LOPEZ     | JUAN MANUEL          | M02006        | 08:00           | 04                    | 416           | 19/02/2015                   | 20/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | SOTO      | LOPEZ     | JUAN MANUEL          | M02006        | 08:00           | 04                    | 416           | 24/02/2015                   | 25/02/2015 | GTSSA000310       | GTSSA000310 |
| 2101               | VAZQUEZ   | LOPEZ     | ROMAN                | M02006        | 08:00           | 04                    | REG           | 01/01/2015                   | 31/12/2015 | GTSSA004423       | GTSSA004423 |

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**Periodo: Segundo Trimestre 2015**  
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| Tipo de movimiento | Nombres   |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ZUÑIGA    | DUARTE    | MA. ELENA        | M02006        | 08:00           | 04                    | 416           | 08/03/2015                   | 08/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | VERGARA   | GARCIA    | JOSE LUIS        | M02006        | 08:00           | 04                    | REG           | 03/02/2015                   | 07/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | VERGARA   | GARCIA    | JOSE LUIS        | M02006        | 08:00           | 04                    | REG           | 18/03/2015                   | 24/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | VEGA      | LAGUNA    | ANGEL GERARDO    | M02006        | 08:00           | 04                    | 416           | 29/03/2015                   | 29/03/2015 | GTSSA016674       | GTSSA016674 |
| 2302               | ANITA     | PACHECO   | PATRICIA MACRINA | M02011        | 08:00           | 09                    | 416           | 09/03/2015                   | 18/03/2015 | GTSSA002615       | GTSSA002615 |
| 2302               | ESPINOZA  | MARTINEZ  | JUAN MANUEL      | M02012        | 08:00           | 09                    | 416           | 28/01/2015                   | 06/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | ESPINOZA  | MARTINEZ  | JUAN MANUEL      | M02012        | 08:00           | 09                    | 416           | 04/03/2015                   | 13/03/2015 | GTSSA002615       | GTSSA002615 |
| 2301               | VARGAS    | ORTIZ     | ADELAIDO         | M02012        | 08:00           | 09                    | 416           | 16/04/2015                   | 15/07/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | BARBOSA   | GOMEZ     | KARLA BETZAIDA   | M02015        | 08:00           | 06                    | 416           | 01/04/2015                   | 05/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BARBOSA   | GOMEZ     | KARLA BETZAIDA   | M02015        | 08:00           | 06                    | 416           | 30/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BARBOSA   | GOMEZ     | KARLA BETZAIDA   | M02015        | 08:00           | 06                    | 416           | 06/04/2015                   | 12/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BARBOSA   | GOMEZ     | KARLA BETZAIDA   | M02015        | 08:00           | 06                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | BARBOSA   | GOMEZ     | KARLA BETZAIDA   | M02015        | 08:00           | 06                    | 416           | 20/04/2015                   | 26/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | BARBOSA   | GOMEZ     | KARLA BETZAIDA   | M02015        | 08:00           | 06                    | 416           | 13/04/2015                   | 15/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | ESTRADA   | OCAMPO    | ANGELICA MARIANA | M02015        | 08:00           | 06                    | REG           | 04/03/2015                   | 15/03/2015 | GTSSA002690       | GTSSA002690 |
| 2401               | ESTRADA   | OCAMPO    | ANGELICA MARIANA | M02015        | 08:00           | 06                    | REG           | 16/03/2015                   | 25/03/2015 | GTSSA002690       | GTSSA002690 |
| 2401               | HERNANDEZ | GUTIERREZ | ULISES           | M02015        | 08:00           | 06                    | EST           | 25/03/2015                   | 27/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | OSORIO    | FRANCO    | SARAH IJASU      | M02015        | 08:00           | 06                    | HOM           | 09/02/2015                   | 13/02/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | OSORIO    | FRANCO    | SARAH IJASU      | M02015        | 08:00           | 06                    | HOM           | 14/02/2015                   | 15/02/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | OSORIO    | FRANCO    | SARAH IJASU      | M02015        | 08:00           | 06                    | HOM           | 16/02/2015                   | 20/02/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | RANGEL    | TORRES    | MA TERESA        | M02015        | 08:00           | 06                    | 416           | 06/03/2015                   | 12/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | RANGEL    | TORRES    | MA TERESA        | M02015        | 08:00           | 06                    | 416           | 16/03/2015                   | 26/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | RANGEL    | TORRES    | MA TERESA        | M02015        | 08:00           | 06                    | 416           | 04/03/2015                   | 05/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | RANGEL    | TORRES    | MA TERESA        | M02015        | 08:00           | 06                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | RENERIA   | MUÑOZ     | JESUS ALBERTO    | M02015        | 08:00           | 06                    | REG           | 28/02/2015                   | 28/02/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | RENERIA   | MUÑOZ     | JESUS ALBERTO    | M02015        | 08:00           | 06                    | REG           | 01/03/2015                   | 02/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | FENTANEZ  | AGUIRRE   | JOSE MANUEL      | M02018        | 08:00           | 13                    | 416           | 06/02/2015                   | 08/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | FENTANEZ  | AGUIRRE   | JOSE MANUEL      | M02018        | 08:00           | 13                    | 416           | 16/03/2015                   | 16/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | FENTANEZ  | AGUIRRE   | JOSE MANUEL      | M02018        | 08:00           | 13                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CARRILLO  | GARCIA    | MA LOURDES       | M02029        | 08:00           | 20                    | HOM           | 15/04/2015                   | 15/04/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | CARRILLO  | GARCIA    | MA LOURDES       | M02029        | 08:00           | 20                    | HOM           | 16/04/2015                   | 17/04/2015 | GTSSA017303       | GTSSA017303 |
| 2302               | MEDINA    | ROMERO    | VICTOR HUGO      | M02029        | 08:00           | 20                    | FOR           | 08/12/2014                   | 13/12/2014 | GTSSA017414       | GTSSA017414 |
| 2401               | ARIAS     | VELAZQUEZ | JUANA MARIA      | M02031        | 08:00           | 10                    | 416           | 24/04/2015                   | 26/04/2015 | GTSSA001454       | GTSSA001454 |
| 2302               | ALONSO    | MUÑOZ     | MARTHA SUSANA    | M02031        | 08:00           | 10                    | EST           | 25/02/2015                   | 26/02/2015 | GTSSA002096       | GTSSA002096 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres    |           |                         | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|-----------|-------------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |           |                         |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | BUSTAMANTE | BORJAS    | ADRIANA                 | M02031        | 08:00           | 10                    | HOM           | 25/03/2015                   | 27/03/2015 | GTSSA016505       | GTSSA016505 |
| 2401               | DOMINGUEZ  | HERNANDEZ | MA DE LOS ANGELES       | M02031        | 08:00           | 10                    | 416           | 16/03/2015                   | 20/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | DOMINGUEZ  | HERNANDEZ | MA DE LOS ANGELES       | M02031        | 08:00           | 10                    | 416           | 01/03/2015                   | 07/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | DOMINGUEZ  | HERNANDEZ | MA DE LOS ANGELES       | M02031        | 08:00           | 10                    | 416           | 08/03/2015                   | 10/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | DOMINGUEZ  | HERNANDEZ | MA DE LOS ANGELES       | M02031        | 08:00           | 10                    | 416           | 11/03/2015                   | 13/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | DOMINGUEZ  | HERNANDEZ | MA DE LOS ANGELES       | M02031        | 08:00           | 10                    | 416           | 14/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | FERNANDEZ  | GOMEZ     | YOLANDA                 | M02031        | 08:00           | 10                    | 416           | 21/02/2015                   | 22/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 22/04/2015                   | 24/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 25/04/2015                   | 30/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 01/05/2015                   | 08/05/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 16/03/2015                   | 26/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 27/03/2015                   | 31/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 01/04/2015                   | 09/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 10/04/2015                   | 15/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 16/04/2015                   | 16/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | DIAZ      | MARIA PATRICIA          | M02031        | 08:00           | 10                    | 416           | 17/04/2015                   | 21/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | GARCIA     | MORALES   | MA TERESITA             | M02031        | 08:00           | 10                    | 416           | 18/04/2015                   | 20/04/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | GALVAN     | ORDUNA    | MARTHA                  | M02031        | 08:00           | 10                    | EST           | 04/05/2015                   | 04/05/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | HERNANDEZ  | LUCIO     | MARIA SUSANA            | M02031        | 08:00           | 10                    | 416           | 10/03/2015                   | 15/03/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | HERNANDEZ  | LUCIO     | MARIA SUSANA            | M02031        | 08:00           | 10                    | 416           | 16/03/2015                   | 16/03/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | HERNANDEZ  | LUCIO     | MARIA SUSANA            | M02031        | 08:00           | 10                    | 416           | 18/03/2015                   | 20/03/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | HERNANDEZ  | LUCIO     | MARIA SUSANA            | M02031        | 08:00           | 10                    | 416           | 08/04/2015                   | 14/04/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | MACIAS     | FUENTES   | VERONICA                | M02031        | 08:00           | 10                    | EST           | 01/03/2015                   | 03/03/2015 | GTSSA002096       | GTSSA002096 |
| 2302               | MACIAS     | FUENTES   | VERONICA                | M02031        | 08:00           | 10                    | EST           | 13/04/2015                   | 15/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MACIAS     | FUENTES   | VERONICA                | M02031        | 08:00           | 10                    | EST           | 22/03/2015                   | 24/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MARQUEZ    | OLVERA    | MARGARITA MARIA AUXILIO | M02031        | 08:00           | 10                    | 416           | 06/03/2015                   | 08/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | MARQUEZ    | OLVERA    | MARGARITA MARIA AUXILIO | M02031        | 08:00           | 10                    | 416           | 13/03/2015                   | 14/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | MORALES    | FUENTES   | PATRICIA                | M02031        | 08:00           | 10                    | 416           | 03/05/2015                   | 07/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | NAVARRETE  | MOCTEZUMA | ALEJANDRA               | M02031        | 08:00           | 10                    | 416           | 21/04/2015                   | 27/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | QUINTERO   | GARCIA    | PATRICIA                | M02031        | 08:00           | 10                    | 416           | 26/02/2015                   | 27/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | SANCHES    | CORTEZ    | ESTHER                  | M02031        | 08:00           | 10                    | 416           | 20/04/2015                   | 30/04/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | SANCHES    | CORTEZ    | ESTHER                  | M02031        | 08:00           | 10                    | 416           | 01/05/2015                   | 03/05/2015 | GTSSA016534       | GTSSA016534 |

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| Tipo de movimiento | Nombres   |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | GARCIA    | AGUIRRE   | ANA CECILIA      | M02032        | 08:00           | 10                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GARCIA    | AGUIRRE   | ANA CECILIA      | M02032        | 08:00           | 10                    | 416           | 20/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GARCIA    | AGUIRRE   | ANA CECILIA      | M02032        | 08:00           | 10                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GARCIA    | AGUIRRE   | ANA CECILIA      | M02032        | 08:00           | 10                    | 416           | 16/04/2015                   | 17/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GARCIA    | AGUIRRE   | ANA CECILIA      | M02032        | 08:00           | 10                    | 416           | 09/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ARELLANO  | PEREZ     | BLANCA HORTENSIA | M02034        | 08:00           | 10                    | EST           | 16/02/2015                   | 19/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | AVILES    |           | ERENDIRA         | M02034        | 08:00           | 10                    | EST           | 30/03/2015                   | 31/03/2015 | GTSSA001652       | GTSSA001652 |
| 2201               | ABONCE    | HERNANDEZ | ANGELICA         | M02034        | 08:00           | 10                    | 416           | 01/04/2015                   | 30/09/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | CASTRO    | HERNANDEZ | HILDA            | M02034        | 08:00           | 10                    | EST           | 19/02/2015                   | 25/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GONZALEZ  | MEDINA    | GENOVEVA         | M02034        | 08:00           | 10                    | EST           | 06/03/2015                   | 07/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GUTIERREZ | RICO      | VICTOR MANUEL    | M02034        | 08:00           | 10                    | EST           | 06/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GUTIERREZ | RICO      | VICTOR MANUEL    | M02034        | 08:00           | 10                    | EST           | 06/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GUTIERREZ | RICO      | VICTOR MANUEL    | M02034        | 08:00           | 10                    | EST           | 01/04/2015                   | 02/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GUTIERREZ | RICO      | VICTOR MANUEL    | M02034        | 08:00           | 10                    | EST           | 16/04/2015                   | 30/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GUTIERREZ | RICO      | VICTOR MANUEL    | M02034        | 08:00           | 10                    | EST           | 03/04/2015                   | 05/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GUTIERREZ | RICO      | VICTOR MANUEL    | M02034        | 08:00           | 10                    | EST           | 01/05/2015                   | 03/05/2015 | GTSSA000766       | GTSSA000766 |
| 2003               | JUAREZ    | SANCHEZ   | FRANCISCO JAVIER | M02034        | 08:00           | 10                    | EST           | 01/05/2015                   | 31/12/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | LOPEZ     | GALVEZ    | MA. DEL CARMEN   | M02034        | 08:00           | 10                    | 416           | 16/04/2015                   | 29/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | LOPEZ     | GALVEZ    | MA. DEL CARMEN   | M02034        | 08:00           | 10                    | 416           | 12/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | LOPEZ     | RAMIREZ   | NORMA ANGELICA   | M02034        | 08:00           | 10                    | EST           | 06/04/2015                   | 06/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MARTINEZ  | CHAVEZ    | LETICIA          | M02034        | 08:00           | 10                    | EST           | 16/02/2015                   | 20/02/2015 | GTSSA001652       | GTSSA001652 |
| 2302               | MAGDALENO | CAMACHO   | MILENA           | M02034        | 08:00           | 10                    | EST           | 27/04/2015                   | 06/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | MANJARREZ | PEREZ     | MARIA INES       | M02034        | 08:00           | 10                    | EST           | 12/03/2015                   | 13/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MERINO    | JUAREZ    | MARISOL CELESTE  | M02034        | 08:00           | 10                    | EST           | 28/03/2015                   | 29/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PEREZ     | CAMACHO   | MA. SUSANA       | M02034        | 08:00           | 10                    | EST           | 16/03/2015                   | 17/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | PEREZ     | CAMACHO   | MA. SUSANA       | M02034        | 08:00           | 10                    | EST           | 18/03/2015                   | 24/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | PEREZ     | CAMACHO   | MA. SUSANA       | M02034        | 08:00           | 10                    | EST           | 11/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RODALES   | DELGADO   | MARIA TERESA     | M02034        | 08:00           | 10                    | 416           | 01/02/2015                   | 02/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODALES   | DELGADO   | MARIA TERESA     | M02034        | 08:00           | 10                    | 416           | 07/02/2015                   | 15/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODALES   | DELGADO   | MARIA TERESA     | M02034        | 08:00           | 10                    | 416           | 16/02/2015                   | 16/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODALES   | DELGADO   | MARIA TERESA     | M02034        | 08:00           | 10                    | 416           | 31/01/2015                   | 31/01/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODALES   | DELGADO   | MARIA TERESA     | M02034        | 08:00           | 10                    | 416           | 21/02/2015                   | 21/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RODALES   | DELGADO   | MARIA TERESA     | M02034        | 08:00           | 10                    | 416           | 01/04/2015                   | 14/04/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | RODALES   | DELGADO   | MARIA TERESA     | M02034        | 08:00           | 10                    | 416           | 18/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |

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| Tipo de movimiento | Nombres   |           |                        | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|------------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                        |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | SANCHEZ   | PEREZ     | ROSALBA                | M02034        | 08:00           | 10                    | 416           | 20/02/2015                   | 20/02/2015 | GTSSA001652       | GTSSA001652 |
| 2302               | SALDIVAR  | VALENCIA  | LUZ MARIA              | M02034        | 08:00           | 10                    | 416           | 19/03/2015                   | 25/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ANDRADE   | AYALA     | MARIA LUISA            | M02035        | 08:00           | 10                    | 416           | 16/02/2015                   | 16/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | ANDRADE   | AYALA     | MARIA LUISA            | M02035        | 08:00           | 10                    | 416           | 17/03/2015                   | 18/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | ALVARADO  | HERNANDEZ | ADELA                  | M02035        | 08:00           | 10                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | ALVARADO  | HERNANDEZ | ADELA                  | M02035        | 08:00           | 10                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | ALVAREZ   | HERNANDEZ | WENDY                  | M02035        | 08:00           | 10                    | EST           | 01/05/2015                   | 02/05/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | ALVAREZ   | HERNANDEZ | WENDY                  | M02035        | 08:00           | 10                    | EST           | 01/03/2015                   | 01/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | ALVAREZ   | HERNANDEZ | WENDY                  | M02035        | 08:00           | 10                    | EST           | 27/02/2015                   | 28/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | ALCANTARA | LEON      | TAFAT                  | M02035        | 08:00           | 10                    | EST           | 18/02/2015                   | 18/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | ALVARADO  | RIOS      | MARIA ESTHER ELIZABETH | M02035        | 08:00           | 10                    | REG           | 09/03/2015                   | 11/03/2015 | GTSSA003793       | GTSSA003793 |
| 2401               | ALVARADO  | RIOS      | MARIA ESTHER ELIZABETH | M02035        | 08:00           | 10                    | REG           | 18/03/2015                   | 24/03/2015 | GTSSA003793       | GTSSA003793 |
| 2401               | ALVARADO  | RAMIREZ   | ROSAICELA              | M02035        | 08:00           | 10                    | REG           | 17/02/2015                   | 19/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | ARENAS    | MACIAS    | GLORIA TERESA          | M02035        | 08:00           | 10                    | REG           | 13/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ARENAS    | MACIAS    | GLORIA TERESA          | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ARENAS    | MACIAS    | GLORIA TERESA          | M02035        | 08:00           | 10                    | REG           | 01/03/2015                   | 02/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | AVILA     | BARAJAS   | ANGELINA               | M02035        | 08:00           | 10                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | AVILA     | BARAJAS   | ANGELINA               | M02035        | 08:00           | 10                    | 416           | 18/02/2015                   | 24/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | AVILA     | BARAJAS   | ANGELINA               | M02035        | 08:00           | 10                    | 416           | 01/03/2015                   | 10/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | AVILA     | BARAJAS   | ANGELINA               | M02035        | 08:00           | 10                    | 416           | 25/02/2015                   | 28/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | AVILA     | BARAJAS   | ANGELINA               | M02035        | 08:00           | 10                    | 416           | 16/03/2015                   | 22/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | AVILA     | BARAJAS   | ANGELINA               | M02035        | 08:00           | 10                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | AVILA     | BARAJAS   | ANGELINA               | M02035        | 08:00           | 10                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | AVILA     | BARAJAS   | ANGELINA               | M02035        | 08:00           | 10                    | 416           | 23/03/2015                   | 31/03/2015 | GTSSA017414       | GTSSA017414 |
| 2201               | AVILES    | CURA      | DORA ELENA             | M02035        | 08:00           | 10                    | REG           | 16/02/2015                   | 15/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ARROYO    | FABIAN    | JOSEFINA AZUCENA       | M02035        | 08:00           | 10                    | REG           | 18/02/2015                   | 28/02/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | ARROYO    | FABIAN    | JOSEFINA AZUCENA       | M02035        | 08:00           | 10                    | REG           | 01/03/2015                   | 15/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | ARROYO    | FABIAN    | JOSEFINA AZUCENA       | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 17/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | ARROYO    | FABIAN    | JOSEFINA AZUCENA       | M02035        | 08:00           | 10                    | REG           | 18/03/2015                   | 31/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | ARROYO    | FABIAN    | JOSEFINA AZUCENA       | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 14/05/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | ARROYO    | FABIAN    | JOSEFINA AZUCENA       | M02035        | 08:00           | 10                    | REG           | 15/04/2015                   | 15/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | ARROYO    | FABIAN    | JOSEFINA AZUCENA       | M02035        | 08:00           | 10                    | REG           | 16/04/2015                   | 28/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | ACOSTA    | RAMIREZ   | MA DEL CARMEN          | M02035        | 08:00           | 10                    | REG           | 01/03/2015                   | 09/03/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | ACOSTA    | RAMIREZ   | MA DEL CARMEN          | M02035        | 08:00           | 10                    | REG           | 10/03/2015                   | 15/03/2015 | GTSSA000795       | GTSSA000795 |

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| Tipo de movimiento | Nombres   |             |                    | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-------------|--------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |             |                    |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ACOSTA    | RAMIREZ     | MA DEL CARMEN      | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 31/03/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | ACOSTA    | RAMIREZ     | MA DEL CARMEN      | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 06/04/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | ACOSTA    | RAMIREZ     | MA DEL CARMEN      | M02035        | 08:00           | 10                    | REG           | 23/04/2015                   | 30/04/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | ACOSTA    | RAMIREZ     | MA DEL CARMEN      | M02035        | 08:00           | 10                    | REG           | 01/05/2015                   | 15/05/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | ACOSTA    | RAMIREZ     | MA DEL CARMEN      | M02035        | 08:00           | 10                    | REG           | 16/05/2015                   | 20/05/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | ARGUELLES | LOPEZ       | EVANGELINA         | M02035        | 08:00           | 10                    | 416           | 25/02/2015                   | 27/02/2015 | GTSSA002101       | GTSSA002101 |
| 2101               | AGUILAR   | TORRES      | MARCELA CONCEPCION | M02035        | 08:00           | 10                    | REG           | 01/01/2014                   | 31/12/2014 | GTSSA002096       | GTSSA002096 |
| 2401               | BAUTISTA  | CALDERON    | MARTA              | M02035        | 08:00           | 10                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | BAUTISTA  | CALDERON    | MARTA              | M02035        | 08:00           | 10                    | 416           | 23/03/2015                   | 31/03/2015 | GTSSA016674       | GTSSA016674 |
| 2302               | BLAS      | CRUZ        | NAZARIA            | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 02/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | BADILLO   | GONZALEZ    | MARTHA VERONICA    | M02035        | 08:00           | 10                    | REG           | 25/04/2015                   | 26/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BADILLO   | GONZALEZ    | MARTHA VERONICA    | M02035        | 08:00           | 10                    | REG           | 28/04/2015                   | 30/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BADILLO   | GONZALEZ    | MARTHA VERONICA    | M02035        | 08:00           | 10                    | REG           | 01/05/2015                   | 01/05/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BADILLO   | GONZALEZ    | MARTHA VERONICA    | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 18/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BADILLO   | GONZALEZ    | MARTHA VERONICA    | M02035        | 08:00           | 10                    | REG           | 27/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BADILLO   | GONZALEZ    | MARTHA VERONICA    | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BADILLO   | GONZALEZ    | MARTHA VERONICA    | M02035        | 08:00           | 10                    | REG           | 16/04/2015                   | 16/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | BARRERA   | LUNA        | SUSANA             | M02035        | 08:00           | 10                    | REG           | 31/03/2015                   | 31/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | BARRERA   | LUNA        | SUSANA             | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 01/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | BARBOSA   | MEDRANO     | LORENA             | M02035        | 08:00           | 10                    | HOM           | 12/04/2015                   | 15/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | BARBOSA   | MEDRANO     | LORENA             | M02035        | 08:00           | 10                    | HOM           | 16/04/2015                   | 17/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | BARRERA   | NAVARRO     | DIANA              | M02035        | 08:00           | 10                    | REG           | 13/02/2015                   | 15/02/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | BRAVO     | QUINTANILLA | AURORA             | M02035        | 08:00           | 10                    | HOM           | 11/04/2015                   | 12/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | BARBOSA   | SANTANA     | ROBERTO            | M02035        | 08:00           | 10                    | REG           | 07/03/2015                   | 09/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | BARBOSA   | SANTANA     | ROBERTO            | M02035        | 08:00           | 10                    | REG           | 10/03/2015                   | 15/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | BARBOSA   | SANTANA     | ROBERTO            | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 16/03/2015 | GTSSA002760       | GTSSA002760 |
| 2302               | BECERRA   | ZARATE      | ADRIANA            | M02035        | 08:00           | 10                    | REG           | 16/01/2015                   | 17/01/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | CAMPOS    | GONZALEZ    | MARIA DE LOURDES   | M02035        | 08:00           | 10                    | REG           | 30/03/2015                   | 31/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CAMPOS    | GONZALEZ    | MARIA DE LOURDES   | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 13/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CARDONA   | GUZMAN      | ROSA MARIA         | M02035        | 08:00           | 10                    | EST           | 21/02/2015                   | 22/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | CAMPOS    | GARCIA      | ALMA DELIA         | M02035        | 08:00           | 10                    | REG           | 04/02/2015                   | 15/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | CAMPOS    | GARCIA      | ALMA DELIA         | M02035        | 08:00           | 10                    | REG           | 16/02/2015                   | 18/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | CAMPOS    | GARCIA      | ALMA DELIA         | M02035        | 08:00           | 10                    | REG           | 19/02/2015                   | 19/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | CAMPOS    | GARCIA      | ALMA DELIA         | M02035        | 08:00           | 10                    | REG           | 23/02/2015                   | 27/02/2015 | GTSSA017414       | GTSSA017414 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres     |           |                      | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-------------|-----------|----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |             |           |                      |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | CAMPA       | HERNANDEZ | MARIA BERTHA         | M02035        | 08:00           | 10                    | REG           | 12/02/2015                   | 15/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CAMPA       | HERNANDEZ | MARIA BERTHA         | M02035        | 08:00           | 10                    | REG           | 16/02/2015                   | 18/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CHAVEZ      | HERRERA   | MA PATRICIA          | M02035        | 08:00           | 10                    | 416           | 16/02/2015                   | 18/02/2015 | GTSSA017431       | GTSSA017431 |
| 2401               | CHAVEZ      | HERRERA   | MA PATRICIA          | M02035        | 08:00           | 10                    | 416           | 12/02/2015                   | 15/02/2015 | GTSSA017431       | GTSSA017431 |
| 2401               | CHAVEZ      | HERRERA   | MA PATRICIA          | M02035        | 08:00           | 10                    | 416           | 19/02/2015                   | 25/02/2015 | GTSSA017431       | GTSSA017431 |
| 2401               | CHAVEZ      | HERRERA   | MA PATRICIA          | M02035        | 08:00           | 10                    | 416           | 26/02/2015                   | 28/02/2015 | GTSSA017431       | GTSSA017431 |
| 2401               | CHAVEZ      | HERRERA   | MA PATRICIA          | M02035        | 08:00           | 10                    | 416           | 01/03/2015                   | 04/03/2015 | GTSSA017431       | GTSSA017431 |
| 2401               | CASILLAS    | JUAREZ    | LUIS EDUARDO         | M02035        | 08:00           | 10                    | REG           | 17/04/2015                   | 17/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CASILLAS    | JUAREZ    | LUIS EDUARDO         | M02035        | 08:00           | 10                    | REG           | 02/03/2015                   | 04/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CASILLAS    | JUAREZ    | LUIS EDUARDO         | M02035        | 08:00           | 10                    | REG           | 05/03/2015                   | 06/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CASILLAS    | JUAREZ    | LUIS EDUARDO         | M02035        | 08:00           | 10                    | REG           | 08/03/2015                   | 09/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CASILLAS    | JUAREZ    | LUIS EDUARDO         | M02035        | 08:00           | 10                    | REG           | 10/03/2015                   | 11/03/2015 | GTSSA000310       | GTSSA000310 |
| 2302               | CARMONA     | MALDONADO | ALMA DELIA           | M02035        | 08:00           | 10                    | FOR           | 21/02/2015                   | 02/03/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | CANCHOLA    | MORENO    | MARGARITA            | M02035        | 08:00           | 10                    | 416           | 03/03/2015                   | 09/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | CANCHOLA    | MORENO    | MARGARITA            | M02035        | 08:00           | 10                    | 416           | 16/03/2015                   | 16/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | CANCHOLA    | MORENO    | MARGARITA            | M02035        | 08:00           | 10                    | 416           | 10/03/2015                   | 15/03/2015 | GTSSA004650       | GTSSA004650 |
| 2201               | CASTELLANOS | PEREZ     | LUIS CARLOS          | M02035        | 08:00           | 10                    | EST           | 16/05/2015                   | 15/11/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | CAMPOS      | RAMIREZ   | MARIA BERNARDA       | M02035        | 08:00           | 10                    | REG           | 09/02/2015                   | 10/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CARRILLO    | RIVERA    | MA MERCEDES DEL CARM | M02035        | 08:00           | 10                    | EST           | 04/04/2015                   | 05/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | CARRILLO    | RIVERA    | MA MERCEDES DEL CARM | M02035        | 08:00           | 10                    | EST           | 17/04/2015                   | 18/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | CALIXTO     | VILLAFÑA  | VICTORIA             | M02035        | 08:00           | 10                    | REG           | 30/03/2015                   | 31/03/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | CALIXTO     | VILLAFÑA  | VICTORIA             | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 13/04/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | CERRITOS    | SILVA     | MA DEL ROCIO         | M02035        | 08:00           | 10                    | EST           | 13/02/2015                   | 15/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | CERRITOS    | SILVA     | MA DEL ROCIO         | M02035        | 08:00           | 10                    | EST           | 17/04/2015                   | 19/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | COMPARAN    | AGUILAR   | CAROLINA             | M02035        | 08:00           | 10                    | REG           | 07/04/2015                   | 13/04/2015 | GTSSA001623       | GTSSA001623 |
| 2401               | CONTRERAS   | MALDONADO | MARIA CRISTINA       | M02035        | 08:00           | 10                    | REG           | 03/02/2015                   | 04/02/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | CORONA      | TAFOLLA   | MA. GUADALUPE        | M02035        | 08:00           | 10                    | FOR           | 11/02/2015                   | 12/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CORONA      | TAFOLLA   | MA. GUADALUPE        | M02035        | 08:00           | 10                    | FOR           | 17/02/2015                   | 19/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CORONA      | TAFOLLA   | MA. GUADALUPE        | M02035        | 08:00           | 10                    | FOR           | 31/03/2015                   | 31/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CORONA      | TAFOLLA   | MA. GUADALUPE        | M02035        | 08:00           | 10                    | FOR           | 01/04/2015                   | 02/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | CUELLAR     | ULLOA     | JOSE JAIME           | M02035        | 08:00           | 10                    | 416           | 01/05/2015                   | 02/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | CUELLAR     | ULLOA     | JOSE JAIME           | M02035        | 08:00           | 10                    | 416           | 30/04/2015                   | 30/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | DUARTE      | ALVAREZ   | CINTHYA ALEJANDRA    | M02035        | 08:00           | 10                    | REG           | 21/03/2015                   | 22/03/2015 | GTSSA001652       | GTSSA001652 |
| 2302               | ESTRADA     | ESTRADA   | ERIKA DEL SOCORRO    | M02035        | 08:00           | 10                    | REG           | 08/04/2015                   | 12/04/2015 | GTSSA002760       | GTSSA002760 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres        |          |                      | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------------|----------|----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |                |          |                      |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ESTRADA        | ESTRADA  | ERIKA DEL SOCORRO    | M02035        | 08:00           | 10                    | REG           | 05/03/2015                   | 11/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | ESTRADA        | ESTRADA  | ERIKA DEL SOCORRO    | M02035        | 08:00           | 10                    | REG           | 12/03/2015                   | 15/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | ESTRADA        | ESTRADA  | ERIKA DEL SOCORRO    | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 18/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | ESTRADA        | ESTRADA  | ERIKA DEL SOCORRO    | M02035        | 08:00           | 10                    | REG           | 19/03/2015                   | 23/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | ESPARZA        | MEZA     | LUCIA                | M02035        | 08:00           | 10                    | HOM           | 05/02/2015                   | 06/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | ESPARZA        | MEZA     | LUCIA                | M02035        | 08:00           | 10                    | HOM           | 02/03/2015                   | 05/03/2015 | GTSSA002096       | GTSSA002096 |
| 2302               | ESPARZA        | MEZA     | LUCIA                | M02035        | 08:00           | 10                    | HOM           | 17/03/2015                   | 20/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | ESPINOSA       | LEAL     | CONSUELO ALEJANDRINA | M02035        | 08:00           | 10                    | REG           | 12/02/2015                   | 12/02/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | ESPINOSA       | LEAL     | CONSUELO ALEJANDRINA | M02035        | 08:00           | 10                    | REG           | 12/02/2015                   | 12/02/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | FERNANDEZ      | MORALES  | MARGARITA            | M02035        | 08:00           | 10                    | 416           | 12/02/2015                   | 13/02/2015 | GTSSA017134       | GTSSA017134 |
| 2401               | FERNANDEZ      | MORALES  | MARGARITA            | M02035        | 08:00           | 10                    | 416           | 30/12/2014                   | 31/12/2014 | GTSSA017134       | GTSSA017134 |
| 2401               | FRIAS          | GAMEZ    | MARIA GUADALUPE      | M02035        | 08:00           | 10                    | EST           | 22/03/2015                   | 24/03/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | FLORES         | GUZMAN   | MA SOLEDAD           | M02035        | 08:00           | 10                    | REG           | 12/12/2014                   | 14/12/2014 | GTSSA002096       | GTSSA002096 |
| 2302               | FLORES         | GUZMAN   | MA SOLEDAD           | M02035        | 08:00           | 10                    | REG           | 21/02/2015                   | 22/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | FLORES         | NEGRETE  | MARIA LIBIER         | M02035        | 08:00           | 10                    | EST           | 09/03/2015                   | 15/03/2015 | GTSSA002760       | GTSSA002760 |
| 2302               | FLORES         | RENDON   | MIGUEL ANGEL         | M02035        | 08:00           | 10                    | REG           | 08/12/2014                   | 12/12/2014 | GTSSA001454       | GTSSA001454 |
| 2401               | FLORES         | SERVIN   | JUANA INES           | M02035        | 08:00           | 10                    | EST           | 21/04/2015                   | 21/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | FLORES         | SERVIN   | JUANA INES           | M02035        | 08:00           | 10                    | EST           | 19/02/2015                   | 19/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | FUENTES        | LEZAMA   | JUANA                | M02035        | 08:00           | 10                    | HOM           | 09/04/2015                   | 12/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | FUENTES        | MAGANA   | MA GUADALUPE         | M02035        | 08:00           | 10                    | 416           | 20/02/2015                   | 20/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | FUENTES        | RAMIREZ  | ADELINA              | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 03/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | GAYTAN         | AGUIRRE  | SARA GRISELDA        | M02035        | 08:00           | 10                    | FOR           | 24/03/2015                   | 25/03/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | GARCIA         | CHACON   | MA. GUADALUPE        | M02035        | 08:00           | 10                    | HOM           | 11/03/2015                   | 11/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GASCA          | FLORES   | GRISELDA             | M02035        | 08:00           | 10                    | FOR           | 09/02/2015                   | 11/02/2015 | GTSSA001466       | GTSSA001466 |
| 2302               | GAMIÑO         | GUERRERO | CLAUDIA              | M02035        | 08:00           | 10                    | EST           | 02/04/2015                   | 03/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | GARCIA         | GUZMAN   | MARIA PATRICIA       | M02035        | 08:00           | 10                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GARCIA         | GODINEZ  | MA TERESA            | M02035        | 08:00           | 10                    | HOM           | 26/02/2015                   | 28/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GARCIA         | GODINEZ  | MA TERESA            | M02035        | 08:00           | 10                    | HOM           | 01/03/2015                   | 15/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GARCIA         | GODINEZ  | MA TERESA            | M02035        | 08:00           | 10                    | HOM           | 16/03/2015                   | 25/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GARCIA         | JANTES   | ALEJANDRA            | M02035        | 08:00           | 10                    | REG           | 26/04/2015                   | 26/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | GARCIA         | JANTES   | ALEJANDRA            | M02035        | 08:00           | 10                    | REG           | 06/03/2015                   | 08/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | GARCIA         | JANTES   | ALEJANDRA            | M02035        | 08:00           | 10                    | REG           | 15/03/2015                   | 15/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | GARCIA         | JANTES   | ALEJANDRA            | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 16/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | VERONICA ELISA | GARCIA   | ORTEGA               | M02035        | 08:00           | 10                    | REG           | 14/02/2015                   | 15/02/2015 | GTSSA001664       | GTSSA001664 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |            |                    | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|------------|--------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |            |                    |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2302               | GACHUZ    | REYES      | MARICARMEN         | M02035        | 08:00           | 10                    | EST           | 05/11/2014                   | 07/11/2014 | GTSSA003361       | GTSSA003361 |
| 2401               | GONZALEZ  | BETANCOURT | PATRICIA           | M02035        | 08:00           | 10                    | EST           | 16/03/2015                   | 23/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | GONZALEZ  | BETANCOURT | PATRICIA           | M02035        | 08:00           | 10                    | EST           | 01/03/2015                   | 15/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | GONZALEZ  | BETANCOURT | PATRICIA           | M02035        | 08:00           | 10                    | EST           | 24/02/2015                   | 28/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | GONZALEZ  | BETANCOURT | PATRICIA           | M02035        | 08:00           | 10                    | EST           | 16/04/2015                   | 30/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | GONZALEZ  | BETANCOURT | PATRICIA           | M02035        | 08:00           | 10                    | EST           | 01/05/2015                   | 05/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | GONZALEZ  | BETANCOURT | PATRICIA           | M02035        | 08:00           | 10                    | EST           | 08/04/2015                   | 15/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | GONZALEZ  | CARDENAS   | MA. DEL ROCIO      | M02035        | 08:00           | 10                    | FOR           | 26/04/2015                   | 30/04/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | GONZALEZ  | CARDENAS   | MA. DEL ROCIO      | M02035        | 08:00           | 10                    | FOR           | 01/05/2015                   | 02/05/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | GONZALEZ  | MAGUEYAL   | AMALIA             | M02035        | 08:00           | 10                    | 416           | 03/02/2015                   | 04/02/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | GONZALEZ  | MENDEZ     | ROSA               | M02035        | 08:00           | 10                    | 416           | 09/02/2015                   | 10/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | GONZALEZ  | MENDEZ     | ROSA               | M02035        | 08:00           | 10                    | 416           | 12/02/2015                   | 15/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | GONZALEZ  | MENDEZ     | ROSA               | M02035        | 08:00           | 10                    | 416           | 16/02/2015                   | 18/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | GONZALEZ  | MENDEZ     | ROSA               | M02035        | 08:00           | 10                    | 416           | 19/02/2015                   | 25/02/2015 | GTSSA002451       | GTSSA002451 |
| 2401               | GONZALEZ  | ROMERO     | MARIA ELENA        | M02035        | 08:00           | 10                    | REG           | 25/03/2015                   | 31/03/2015 | GTSSA001652       | GTSSA001652 |
| 2302               | GONZALEZ  | ROMERO     | MARCELA            | M02035        | 08:00           | 10                    | EST           | 26/01/2015                   | 12/02/2015 | GTSSA004003       | GTSSA004003 |
| 2302               | GUTIERREZ | DOMINGUEZ  | LAURA ELENA        | M02035        | 08:00           | 10                    | EST           | 29/01/2015                   | 30/01/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | GUTIERREZ | LOPEZ      | LORENA             | M02035        | 08:00           | 10                    | 416           | 11/03/2015                   | 12/03/2015 | GTSSA001652       | GTSSA001652 |
| 2301               | HERRERA   | CHAVEZ     | ALICIA             | M02035        | 08:00           | 10                    | 416           | 01/03/2015                   | 31/05/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | HERNANDEZ | ESTRADA    | ADRIANA DEL CARMEN | M02035        | 08:00           | 10                    | REG           | 01/02/2015                   | 02/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | HERNANDEZ | GONZALEZ   | ARACELI            | M02035        | 08:00           | 10                    | REG           | 29/03/2015                   | 31/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | HERNANDEZ | GUERRERO   | ALEJANDRA          | M02035        | 08:00           | 10                    | REG           | 21/03/2015                   | 27/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | HERNANDEZ | GUERRERO   | ALEJANDRA          | M02035        | 08:00           | 10                    | REG           | 28/03/2015                   | 31/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | HERNANDEZ | GUERRERO   | ALEJANDRA          | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 03/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | HERNANDEZ | MUNGUIA    | YUVISELA           | M02035        | 08:00           | 10                    | FOR           | 16/03/2015                   | 24/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | HERNANDEZ | MUNGUIA    | YUVISELA           | M02035        | 08:00           | 10                    | FOR           | 04/03/2015                   | 15/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | HERNANDEZ | MUNGUIA    | YUVISELA           | M02035        | 08:00           | 10                    | FOR           | 25/03/2015                   | 27/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | HERNANDEZ | RAZO       | CELENE NOEMI       | M02035        | 08:00           | 10                    | REG           | 17/02/2015                   | 23/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | HERNANDEZ | RAZO       | CELENE NOEMI       | M02035        | 08:00           | 10                    | REG           | 24/02/2015                   | 28/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | HERNANDEZ | RAZO       | CELENE NOEMI       | M02035        | 08:00           | 10                    | REG           | 03/03/2015                   | 09/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | HERNANDEZ | RAZO       | CELENE NOEMI       | M02035        | 08:00           | 10                    | REG           | 10/03/2015                   | 15/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | HERNANDEZ | RAZO       | CELENE NOEMI       | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 16/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | HERNANDEZ | RAZO       | CELENE NOEMI       | M02035        | 08:00           | 10                    | REG           | 17/03/2015                   | 23/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | HERNANDEZ | RAZO       | CELENE NOEMI       | M02035        | 08:00           | 10                    | REG           | 25/03/2015                   | 27/03/2015 | GTSSA002096       | GTSSA002096 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |          |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |          |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2302               | HERNANDEZ | RESENDIZ | ROSA LAURA       | M02035        | 08:00           | 10                    | REG           | 21/01/2015                   | 30/01/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | SORIA    | PATRICIA         | M02035        | 08:00           | 10                    | 416           | 01/05/2015                   | 01/05/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | HERNANDEZ | SORIA    | PATRICIA         | M02035        | 08:00           | 10                    | 416           | 06/03/2015                   | 07/03/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | HERNANDEZ | SORIA    | PATRICIA         | M02035        | 08:00           | 10                    | 416           | 08/03/2015                   | 08/03/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | HERNANDEZ | SOTO     | MARIA SELENE     | M02035        | 08:00           | 10                    | EST           | 01/03/2015                   | 01/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | HERNANDEZ | SOTO     | MARIA SELENE     | M02035        | 08:00           | 10                    | EST           | 19/02/2015                   | 28/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | JAMAICA   | NORIEGA  | ALEJANDRA        | M02035        | 08:00           | 10                    | REG           | 24/04/2015                   | 28/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | JAMAICA   | NORIEGA  | ALEJANDRA        | M02035        | 08:00           | 10                    | REG           | 15/04/2015                   | 15/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | JAMAICA   | NORIEGA  | ALEJANDRA        | M02035        | 08:00           | 10                    | REG           | 16/04/2015                   | 23/04/2015 | GTSSA003233       | GTSSA003233 |
| 2302               | JASSO     | RUIZ     | ROSA SILVIA      | M02035        | 08:00           | 10                    | 416           | 03/02/2015                   | 22/02/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | JIMENEZ   | LAGUNA   | KARINA ALEJANDRA | M02035        | 08:00           | 10                    | EST           | 19/02/2015                   | 20/02/2015 | GTSSA002760       | GTSSA002760 |
| 2302               | JIMENEZ   | MEDINA   | CARMEN DOLORES   | M02035        | 08:00           | 10                    | REG           | 14/01/2015                   | 23/01/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | JIMENEZ   | MEDINA   | CARMEN DOLORES   | M02035        | 08:00           | 10                    | REG           | 16/04/2015                   | 16/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | JUAREZ    | CRUZ     | MARIA REMEDIOS   | M02035        | 08:00           | 10                    | 416           | 17/03/2015                   | 31/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | JUAREZ    | CRUZ     | MARIA REMEDIOS   | M02035        | 08:00           | 10                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | JUAREZ    | CRUZ     | MARIA REMEDIOS   | M02035        | 08:00           | 10                    | 416           | 16/04/2015                   | 26/04/2015 | GTSSA001466       | GTSSA001466 |
| 2301               | JUAREZ    | VALDES   | AMADA            | M02035        | 08:00           | 10                    | 416           | 16/05/2015                   | 15/08/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | JUAREZ    | VALDES   | AMADA            | M02035        | 08:00           | 10                    | 416           | 21/03/2015                   | 21/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | JUAREZ    | VILLEGAS | MARIA CAROLINA   | M02035        | 08:00           | 10                    | REG           | 19/02/2015                   | 20/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | LANDEROS  | RAMOS    | ELIZABETH RUBI   | M02035        | 08:00           | 10                    | EST           | 02/03/2015                   | 04/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | LANDEROS  | RAMOS    | ELIZABETH RUBI   | M02035        | 08:00           | 10                    | EST           | 05/03/2015                   | 07/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | LANDEROS  | RAMOS    | ELIZABETH RUBI   | M02035        | 08:00           | 10                    | EST           | 10/03/2015                   | 12/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | LEDESMA   | LOPEZ    | ENRIQUE          | M02035        | 08:00           | 10                    | EST           | 01/03/2015                   | 02/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | LEDESMA   | LOPEZ    | ENRIQUE          | M02035        | 08:00           | 10                    | EST           | 28/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | LEDESMA   | LOPEZ    | ENRIQUE          | M02035        | 08:00           | 10                    | EST           | 16/03/2015                   | 16/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | LEDESMA   | LOPEZ    | ENRIQUE          | M02035        | 08:00           | 10                    | EST           | 14/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2302               | LEDESMA   | RANGEL   | MARIA SOLEDAD    | M02035        | 08:00           | 10                    | REG           | 11/02/2014                   | 12/02/2014 | GTSSA002096       | GTSSA002096 |
| 2401               | LERMA     | TOVAR    | ARACELI          | M02035        | 08:00           | 10                    | 416           | 08/01/2015                   | 11/01/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | LIRA      | LUNA     | JUANA MARTINA    | M02035        | 08:00           | 10                    | REG           | 12/03/2015                   | 13/03/2015 | GTSSA001454       | GTSSA001454 |
| 2003               | LOPEZ     | ALATORRE | GREGORIO         | M02035        | 08:00           | 10                    | EST           | 01/01/2015                   | 31/12/2015 | GTSSA001121       | GTSSA001121 |
| 2302               | LOPEZ     | GOMEZ    | GUADALUPE        | M02035        | 08:00           | 10                    | FOR           | 23/01/2015                   | 25/01/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | LOPEZ     | MUÑOZ    | PATRICIA ANYULI  | M02035        | 08:00           | 10                    | 416           | 10/02/2015                   | 11/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | LOPEZ     | NOGUEZ   | ALICIA           | M02035        | 08:00           | 10                    | REG           | 23/04/2015                   | 24/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | LUNA      | VEGA     | MARIA GUADALUPE  | M02035        | 08:00           | 10                    | 416           | 28/04/2015                   | 28/04/2015 | GTSSA003233       | GTSSA003233 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |            |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|------------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |            |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | LUNA      | VEGA       | MARIA GUADALUPE   | M02035        | 08:00           | 10                    | 416           | 11/03/2015                   | 11/03/2015 | GTSSA016481       | GTSSA016481 |
| 2302               | LUNA      | VENEGAS    | MARGARITA         | M02035        | 08:00           | 10                    | REG           | 29/12/2014                   | 29/12/2014 | GTSSA001652       | GTSSA001652 |
| 2401               | MARTINEZ  | ALVAREZ    | ARACELI           | M02035        | 08:00           | 10                    | REG           | 04/03/2015                   | 08/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MARTINEZ  | CUEVAS     | MARIA GUADALUPE   | M02035        | 08:00           | 10                    | HOM           | 11/03/2015                   | 17/03/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | MARTINEZ  | CASTRO     | JOSE TRINIDAD     | M02035        | 08:00           | 10                    | EST           | 28/04/2015                   | 30/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | MARTINEZ  | CASTRO     | JOSE TRINIDAD     | M02035        | 08:00           | 10                    | EST           | 11/02/2015                   | 13/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | MAHE      | HERRERA    | ERENDIRA          | M02035        | 08:00           | 10                    | FOR           | 20/03/2015                   | 29/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | MAHE      | HERRERA    | ERENDIRA          | M02035        | 08:00           | 10                    | FOR           | 19/03/2015                   | 19/03/2015 | GTSSA000310       | GTSSA000310 |
| 2302               | MARMOLEJO | OROZCO     | MA. GUADALUPE     | M02035        | 08:00           | 10                    | EST           | 14/02/2015                   | 15/02/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | MARTINEZ  | RODRIGUEZ  | BENIGNA           | M02035        | 08:00           | 10                    | 416           | 01/03/2015                   | 10/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MARTINEZ  | RODRIGUEZ  | BENIGNA           | M02035        | 08:00           | 10                    | 416           | 25/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MEZA      | BARRIENTOS | ROSY LORENA       | M02035        | 08:00           | 10                    | HOM           | 16/03/2015                   | 19/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | MEZA      | BARRIENTOS | ROSY LORENA       | M02035        | 08:00           | 10                    | HOM           | 10/03/2015                   | 15/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | MEZA      | ESCAMILLA  | JUANA IRENE       | M02035        | 08:00           | 10                    | EST           | 18/04/2015                   | 20/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MENDEZ    | GUADALUPE  | MARGARITA MAYELA  | M02035        | 08:00           | 10                    | EST           | 20/02/2015                   | 28/02/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | MENDEZ    | GUADALUPE  | MARGARITA MAYELA  | M02035        | 08:00           | 10                    | EST           | 01/03/2015                   | 12/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | MEDINA    | JARAMILLO  | RAMON ALEJANDRO   | M02035        | 08:00           | 10                    | REG           | 01/02/2015                   | 15/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MEDINA    | JARAMILLO  | RAMON ALEJANDRO   | M02035        | 08:00           | 10                    | REG           | 16/02/2015                   | 20/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MENDOZA   | LARA       | MARIA GUADALUPE   | M02035        | 08:00           | 10                    | REG           | 25/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MENDOZA   | LARA       | MARIA GUADALUPE   | M02035        | 08:00           | 10                    | REG           | 01/03/2015                   | 01/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MEDRANO   | ROCHA      | CARMEN FABIOLA    | M02035        | 08:00           | 10                    | REG           | 06/04/2015                   | 15/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MEDRANO   | ROCHA      | CARMEN FABIOLA    | M02035        | 08:00           | 10                    | REG           | 16/04/2015                   | 21/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MEDINA    | TOLENTINO  | KARINA DEL CARMEN | M02035        | 08:00           | 10                    | FOR           | 26/03/2015                   | 27/03/2015 | GTSSA004930       | GTSSA004930 |
| 2302               | MEDINA    | ZARATE     | MA ALEJANDRA      | M02035        | 08:00           | 10                    | REG           | 26/03/2015                   | 10/04/2015 | GTSSA017286       | GTSSA017286 |
| 2401               | MORENO    | CORNEJO    | MA LUISA          | M02035        | 08:00           | 10                    | 416           | 17/02/2015                   | 18/02/2015 | GTSSA000112       | GTSSA000112 |
| 2401               | MORENO    | FUENTES    | LAURA ISELA       | M02035        | 08:00           | 10                    | HOM           | 18/02/2015                   | 20/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MORENO    | FRANCO     | LETICIA           | M02035        | 08:00           | 10                    | REG           | 09/05/2015                   | 10/05/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MORENO    | FRANCO     | LETICIA           | M02035        | 08:00           | 10                    | REG           | 21/02/2015                   | 23/02/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | MORENO    | FRANCO     | LETICIA           | M02035        | 08:00           | 10                    | REG           | 28/02/2015                   | 15/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MONTES    | FLORES     | MA DEL RAYO       | M02035        | 08:00           | 10                    | REG           | 04/05/2015                   | 13/05/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | MONTES    | FLORES     | MA DEL RAYO       | M02035        | 08:00           | 10                    | REG           | 20/04/2015                   | 30/04/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | MONTES    | FLORES     | MA DEL RAYO       | M02035        | 08:00           | 10                    | REG           | 01/05/2015                   | 03/05/2015 | GTSSA000585       | GTSSA000585 |
| 2302               | MONTANTE  | MUÑOZ      | SILVIA PATRICIA   | M02035        | 08:00           | 10                    | REG           | 06/12/2014                   | 07/12/2014 | GTSSA017390       | GTSSA017390 |
| 2201               | MONTOYA   | OLVERA     | ANGELICA          | M02035        | 08:00           | 10                    | REG           | 16/04/2015                   | 15/10/2015 | GTSSA000585       | GTSSA000585 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |             |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-------------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |             |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | MONTOYA   | PEREZ       | MONICA VICTORIA   | M02035        | 08:00           | 10                    | EST           | 11/04/2015                   | 13/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | MONTES    | QUINTERO    | TERECITA DE JESUS | M02035        | 08:00           | 10                    | REG           | 16/02/2015                   | 18/02/2015 | GTSSA005391       | GTSSA005391 |
| 2401               | MONTES    | QUINTERO    | TERECITA DE JESUS | M02035        | 08:00           | 10                    | REG           | 20/02/2015                   | 21/02/2015 | GTSSA005391       | GTSSA005391 |
| 2401               | MONTES    | QUINTERO    | TERECITA DE JESUS | M02035        | 08:00           | 10                    | REG           | 10/04/2015                   | 10/04/2015 | GTSSA005391       | GTSSA005391 |
| 2401               | MUNIZ     | CARRILLO    | ROSA ANA          | M02035        | 08:00           | 10                    | 416           | 17/03/2015                   | 18/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | MUÑOZ     | LOPEZ       | VERONICA          | M02035        | 08:00           | 10                    | EST           | 16/02/2015                   | 22/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MUÑOZ     | LOPEZ       | VERONICA          | M02035        | 08:00           | 10                    | EST           | 16/03/2015                   | 22/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MUÑOZ     | LOPEZ       | VERONICA          | M02035        | 08:00           | 10                    | EST           | 01/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MUÑOZ     | LOPEZ       | VERONICA          | M02035        | 08:00           | 10                    | EST           | 23/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MUÑOZ     | LOPEZ       | VERONICA          | M02035        | 08:00           | 10                    | EST           | 01/04/2015                   | 12/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MUÑOZ     | LOPEZ       | VERONICA          | M02035        | 08:00           | 10                    | EST           | 23/03/2015                   | 31/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MUÑOZ     | VELOZ       | MA. DEL ROSARIO   | M02035        | 08:00           | 10                    | REG           | 10/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | NAVARRETE | SOTO        | ALEJANDRA         | M02035        | 08:00           | 10                    | EST           | 13/03/2015                   | 15/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | NAVARRETE | SOTO        | ALEJANDRA         | M02035        | 08:00           | 10                    | EST           | 16/03/2015                   | 19/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | NAVARRETE | SOTO        | ALEJANDRA         | M02035        | 08:00           | 10                    | EST           | 20/03/2015                   | 21/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | NAVA      | VARGAS      | VERONICA          | M02035        | 08:00           | 10                    | 416           | 28/04/2015                   | 29/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | NEGRETE   | MANDUJANO   | ELVIRA            | M02035        | 08:00           | 10                    | 416           | 03/03/2015                   | 05/03/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | NIETO     | VERA        | CLAUDIA GABRIELA  | M02035        | 08:00           | 10                    | EST           | 06/05/2015                   | 07/05/2015 | GTSSA000515       | GTSSA000515 |
| 2401               | NUÑEZ     | CABALLERO   | ROSALINDA         | M02035        | 08:00           | 10                    | EST           | 10/11/2014                   | 11/11/2014 | GTSSA003361       | GTSSA003361 |
| 2401               | NUNEZ     | GAVIÑA      | JUANA ALEJANDRA   | M02035        | 08:00           | 10                    | 416           | 04/02/2015                   | 15/02/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | NUNEZ     | GAVIÑA      | JUANA ALEJANDRA   | M02035        | 08:00           | 10                    | 416           | 16/02/2015                   | 17/02/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | OCAMPO    | AMANTE      | ELDA              | M02035        | 08:00           | 10                    | 416           | 19/02/2015                   | 20/02/2015 | GTSSA000812       | GTSSA000812 |
| 2401               | OJEDA     | AMEZCUA     | SANDRA GABRIELA   | M02035        | 08:00           | 10                    | REG           | 18/04/2015                   | 19/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | OJEDA     | CANO        | TERESA            | M02035        | 08:00           | 10                    | FOR           | 07/02/2015                   | 07/02/2015 | GTSSA003291       | GTSSA003291 |
| 2302               | ORTEGA    | SAUCEDO     | BRENDA PATRICIA   | M02035        | 08:00           | 10                    | REG           | 02/02/2015                   | 03/02/2015 | GTSSA002096       | GTSSA002096 |
| 2302               | ORTIZ     | DE SANTIAGO | PATRICIA          | M02035        | 08:00           | 10                    | REG           | 12/01/2015                   | 21/01/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | OLMOS     | SOTO        | YOLANDA           | M02035        | 08:00           | 10                    | 416           | 20/03/2015                   | 22/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | PATIÑO    | ARELLANO    | GABRIELA          | M02035        | 08:00           | 10                    | REG           | 08/04/2015                   | 15/04/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | PATIÑO    | ARELLANO    | GABRIELA          | M02035        | 08:00           | 10                    | REG           | 16/04/2015                   | 26/04/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | PATIÑO    | ARELLANO    | GABRIELA          | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 07/04/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | PATIÑO    | ARELLANO    | GABRIELA          | M02035        | 08:00           | 10                    | REG           | 25/03/2015                   | 31/03/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | PALOMINO  | MARTINEZ    | SANDRA LUISA      | M02035        | 08:00           | 10                    | EST           | 18/02/2015                   | 20/02/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | PALOMINO  | MARTINEZ    | SANDRA LUISA      | M02035        | 08:00           | 10                    | EST           | 26/02/2015                   | 27/02/2015 | GTSSA004003       | GTSSA004003 |
| 2302               | PALAFIX   | ORTEGA      | MICHELLE          | M02035        | 08:00           | 10                    | EST           | 28/04/2015                   | 30/04/2015 | GTSSA000310       | GTSSA000310 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres |           |                     | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|---------|-----------|---------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |         |           |                     |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | PEREZ   | DIAZ      | PAOLA               | M02035        | 08:00           | 10                    | REG           | 01/05/2015                   | 02/05/2015 | GTSSA016842       | GTSSA016842 |
| 2302               | PEREZ   | LOPEZ     | GABRIELA            | M02035        | 08:00           | 10                    | REG           | 23/02/2015                   | 25/02/2015 | GTSSA002096       | GTSSA002096 |
| 2302               | PEREZ   | LOPEZ     | GABRIELA            | M02035        | 08:00           | 10                    | REG           | 26/02/2015                   | 27/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | PEREZ   | MENDOZA   | EDITH               | M02035        | 08:00           | 10                    | REG           | 23/02/2015                   | 25/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | RAMIREZ | AVIÑA     | VERONICA            | M02035        | 08:00           | 10                    | EST           | 26/04/2015                   | 26/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | RAMIREZ | BARRON    | SILVIA              | M02035        | 08:00           | 10                    | 416           | 02/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RAMIREZ | BARRON    | SILVIA              | M02035        | 08:00           | 10                    | 416           | 16/03/2015                   | 17/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 28/01/2015                   | 30/01/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 31/01/2015                   | 31/01/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 01/02/2015                   | 06/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 07/02/2015                   | 13/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 14/02/2015                   | 15/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 16/02/2015                   | 20/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 21/02/2015                   | 27/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 28/02/2015                   | 28/02/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 01/03/2015                   | 04/03/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 05/03/2015                   | 07/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 08/03/2015                   | 14/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 15/03/2015                   | 15/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 16/03/2015                   | 21/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 22/03/2015                   | 28/03/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 29/03/2015                   | 31/03/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 01/04/2015                   | 07/04/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAMIREZ |           | GABRIELA DEL CARMEN | M02035        | 08:00           | 10                    | 416           | 08/04/2015                   | 13/04/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | RAZO    | GONZALEZ  | J GUADALUPE ARTURO  | M02035        | 08:00           | 10                    | REG           | 08/03/2015                   | 10/03/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | RAMIREZ | GARCIA    | HORTENCIA           | M02035        | 08:00           | 10                    | HOM           | 14/02/2014                   | 15/02/2014 | GTSSA001652       | GTSSA001652 |
| 2401               | RAMIREZ | LOPEZ     | ANA MARIA           | M02035        | 08:00           | 10                    | REG           | 06/02/2015                   | 08/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | RAZO    | MARTINEZ  | ADRIANA             | M02035        | 08:00           | 10                    | REG           | 16/02/2015                   | 20/02/2015 | GTSSA001121       | GTSSA001121 |
| 2401               | RAZO    | MARTINEZ  | ADRIANA             | M02035        | 08:00           | 10                    | REG           | 13/02/2015                   | 15/02/2015 | GTSSA001121       | GTSSA001121 |
| 2302               | RAMIREZ | RAMIREZ   | ALMA GRACIELA       | M02035        | 08:00           | 10                    | REG           | 04/03/2015                   | 06/03/2015 | GTSSA004312       | GTSSA004312 |
| 2302               | RAMOS   | ROBLES    | ANA LILIA           | M02035        | 08:00           | 10                    | EST           | 01/04/2015                   | 01/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | RAMIREZ | RODRIGUEZ | MARIA ARACELY       | M02035        | 08:00           | 10                    | REG           | 05/03/2015                   | 06/03/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | MENDOZA | RIVAS     | MARTHA MARIA        | M02035        | 08:00           | 10                    | EST           | 04/05/2015                   | 11/05/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | RAMIREZ | VELAZQUEZ | J. ISABEL           | M02035        | 08:00           | 10                    | REG           | 09/02/2015                   | 11/02/2015 | GTSSA004312       | GTSSA004312 |



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**Periodo: Segundo Trimestre 2015**  
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| Tipo de movimiento | Nombres   |             |                     | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-------------|---------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |             |                     |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | RAMIREZ   | VICTORINO   | MA. DE JESUS        | M02035        | 08:00           | 10                    | EST           | 01/03/2015                   | 02/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | RAMIREZ   | VICTORINO   | MA. DE JESUS        | M02035        | 08:00           | 10                    | EST           | 28/02/2015                   | 28/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | RIOS      | FALCON      | FRANCISCA YOLANDA   | M02035        | 08:00           | 10                    | 416           | 17/04/2015                   | 17/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RINCON    | SANCHEZ     | EDITH               | M02035        | 08:00           | 10                    | FOR           | 18/03/2015                   | 22/03/2015 | GTSSA004184       | GTSSA004184 |
| 2401               | ROSILES   | GUZMAN      | JESSICA             | M02035        | 08:00           | 10                    | FOR           | 13/01/2015                   | 13/01/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | ROMERO    | GARIBALDI   | SILVIA              | M02035        | 08:00           | 10                    | EST           | 05/03/2015                   | 06/03/2015 | GTSSA000310       | GTSSA000310 |
| 2302               | RODRIGUEZ | LEMUS       | MARIA ELENA         | M02035        | 08:00           | 10                    | 416           | 12/01/2015                   | 31/01/2015 | GTSSA003373       | GTSSA003373 |
| 2401               | RODRIGUEZ | MANCILLA    | ANGELICA            | M02035        | 08:00           | 10                    | REG           | 01/03/2015                   | 01/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RODRIGUEZ | MANCILLA    | ANGELICA            | M02035        | 08:00           | 10                    | REG           | 24/02/2015                   | 24/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RODRIGUEZ | MANCILLA    | ANGELICA            | M02035        | 08:00           | 10                    | REG           | 24/02/2015                   | 24/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RODRIGUEZ |             | MANUELA             | M02035        | 08:00           | 10                    | 416           | 04/03/2015                   | 10/03/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | RODRIGUEZ |             | MANUELA             | M02035        | 08:00           | 10                    | 416           | 14/03/2015                   | 16/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROJAS     | MAGAÑA      | EVELIA              | M02035        | 08:00           | 10                    | REG           | 30/04/2015                   | 30/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ROJAS     | MAGAÑA      | EVELIA              | M02035        | 08:00           | 10                    | REG           | 01/05/2015                   | 06/05/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ROJAS     | MAGAÑA      | EVELIA              | M02035        | 08:00           | 10                    | REG           | 27/03/2015                   | 31/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ROJAS     | MAGAÑA      | EVELIA              | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 09/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ROJAS     | MAGAÑA      | EVELIA              | M02035        | 08:00           | 10                    | REG           | 10/04/2015                   | 15/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ROJAS     | MAGAÑA      | EVELIA              | M02035        | 08:00           | 10                    | REG           | 16/04/2015                   | 23/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | RODRIGUEZ | ROSILES     | NORMA EDITH         | M02035        | 08:00           | 10                    | EST           | 13/04/2015                   | 14/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RODRIGUEZ | SERRANO     | MAYRA               | M02035        | 08:00           | 10                    | REG           | 01/03/2015                   | 02/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | RODRIGUEZ | SERRANO     | MAYRA               | M02035        | 08:00           | 10                    | REG           | 16/02/2015                   | 28/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | RODRIGUEZ | SERRANO     | MAYRA               | M02035        | 08:00           | 10                    | REG           | 14/02/2015                   | 15/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | RUIZ      | COVARRUBIAS | REBECA              | M02035        | 08:00           | 10                    | HOM           | 10/02/2015                   | 11/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | RUIZ      | REYNOSO     | OCEANIA             | M02035        | 08:00           | 10                    | EST           | 13/02/2015                   | 19/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RUIZ      | REYNOSO     | OCEANIA             | M02035        | 08:00           | 10                    | EST           | 01/04/2015                   | 08/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RUIZ      | REYNOSO     | OCEANIA             | M02035        | 08:00           | 10                    | EST           | 25/03/2015                   | 28/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RUIZ      | REYNOSO     | OCEANIA             | M02035        | 08:00           | 10                    | EST           | 30/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RUIZ      | REYNOSO     | OCEANIA             | M02035        | 08:00           | 10                    | EST           | 09/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | SANCHEZ   | ANGEL       | MA. SOLEDAD LETICIA | M02035        | 08:00           | 10                    | REG           | 17/03/2015                   | 31/03/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | SANCHEZ   | ANGEL       | MA. SOLEDAD LETICIA | M02035        | 08:00           | 10                    | REG           | 17/03/2015                   | 31/03/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | SANABRIA  | ALMANZA     | VICTOR HUGO         | M02035        | 08:00           | 10                    | REG           | 23/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | SANABRIA  | ALMANZA     | VICTOR HUGO         | M02035        | 08:00           | 10                    | REG           | 01/04/2015                   | 12/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | SALGADO   | GUEVARA     | ROSA MARIA          | M02035        | 08:00           | 10                    | 416           | 10/02/2015                   | 13/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | SALGADO   | GUEVARA     | ROSA MARIA          | M02035        | 08:00           | 10                    | 416           | 16/02/2015                   | 25/02/2015 | GTSSA002101       | GTSSA002101 |



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| Tipo de movimiento | Nombres  |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | SANTIAGO | HERNANDEZ | EDNA OLIVIA      | M02035        | 08:00           | 10                    | HOM           | 01/03/2015                   | 02/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | SANTIAGO | HERNANDEZ | EDNA OLIVIA      | M02035        | 08:00           | 10                    | HOM           | 28/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2201               | SANCHEZ  | MENDEZ    | MARIA JANET      | M02035        | 08:00           | 10                    | EST           | 01/05/2015                   | 30/06/2015 | GTSSA002096       | GTSSA002096 |
| 2302               | SANCHEZ  | PALAFIX   | IMELDA           | M02035        | 08:00           | 10                    | 416           | 27/02/2015                   | 16/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | SEGURA   | ORTEGA    | JUDITH ELENA     | M02035        | 08:00           | 10                    | FOR           | 30/04/2015                   | 30/04/2015 | GTSSA000923       | GTSSA000923 |
| 2401               | SEGURA   | ORTEGA    | JUDITH ELENA     | M02035        | 08:00           | 10                    | FOR           | 18/03/2015                   | 19/03/2015 | GTSSA000923       | GTSSA000923 |
| 2401               | SEGURA   | ORTEGA    | JUDITH ELENA     | M02035        | 08:00           | 10                    | FOR           | 09/04/2015                   | 10/04/2015 | GTSSA000923       | GTSSA000923 |
| 2401               | SOTO     | TEPOX     | JEANNE ALEXANDRA | M02035        | 08:00           | 10                    | FOR           | 29/04/2015                   | 30/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | SOTO     | TEPOX     | JEANNE ALEXANDRA | M02035        | 08:00           | 10                    | FOR           | 01/05/2015                   | 03/05/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | SOTO     | TEPOX     | JEANNE ALEXANDRA | M02035        | 08:00           | 10                    | FOR           | 04/05/2015                   | 10/05/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | SUAREZ   | MARTINEZ  | CLAUDIA MINERVA  | M02035        | 08:00           | 10                    | 416           | 23/04/2015                   | 24/04/2015 | GTSSA002340       | GTSSA002340 |
| 2401               | SUAREZ   | ORTEGA    | SILVIA GUADALUPE | M02035        | 08:00           | 10                    | REG           | 28/03/2015                   | 30/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | SUAREZ   | ORTEGA    | SILVIA GUADALUPE | M02035        | 08:00           | 10                    | REG           | 06/04/2015                   | 06/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | SUAREZ   | ORTEGA    | SILVIA GUADALUPE | M02035        | 08:00           | 10                    | REG           | 17/02/2015                   | 21/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | SUAREZ   | ORTEGA    | SILVIA GUADALUPE | M02035        | 08:00           | 10                    | REG           | 23/02/2015                   | 25/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | SUAREZ   | ORTEGA    | SILVIA GUADALUPE | M02035        | 08:00           | 10                    | REG           | 04/03/2015                   | 10/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | TREJO    |           | MA. DEL ROCIO    | M02035        | 08:00           | 10                    | 416           | 01/05/2015                   | 12/05/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | TREJO    |           | MA. DEL ROCIO    | M02035        | 08:00           | 10                    | 416           | 29/04/2015                   | 30/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | TREJO    | MIRANDA   | ALEJANDRA        | M02035        | 08:00           | 10                    | EST           | 14/04/2015                   | 15/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | TREJO    | MIRANDA   | ALEJANDRA        | M02035        | 08:00           | 10                    | EST           | 16/04/2015                   | 16/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | TREJO    | VAZQUEZ   | BEATRIZ ELENA    | M02035        | 08:00           | 10                    | REG           | 10/03/2015                   | 11/03/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | TORRES   | ALFERES   | MARIA DE LA LUZ  | M02035        | 08:00           | 10                    | REG           | 17/03/2015                   | 19/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOVAR    | HERNANDEZ | FRANCISCO JAVIER | M02035        | 08:00           | 10                    | 416           | 01/04/2015                   | 03/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOVAR    | HERNANDEZ | FRANCISCO JAVIER | M02035        | 08:00           | 10                    | 416           | 28/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOVAR    | HERNANDEZ | FRANCISCO JAVIER | M02035        | 08:00           | 10                    | 416           | 16/03/2015                   | 27/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOVAR    | HERNANDEZ | FRANCISCO JAVIER | M02035        | 08:00           | 10                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOVAR    | HERNANDEZ | FRANCISCO JAVIER | M02035        | 08:00           | 10                    | 416           | 28/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOVAR    | HERNANDEZ | FRANCISCO JAVIER | M02035        | 08:00           | 10                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOVAR    | HERNANDEZ | FRANCISCO JAVIER | M02035        | 08:00           | 10                    | 416           | 01/05/2015                   | 01/05/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOVAR    | HERNANDEZ | FRANCISCO JAVIER | M02035        | 08:00           | 10                    | 416           | 04/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TORRES   | REYNOSO   | DIANA MARIA      | M02035        | 08:00           | 10                    | EST           | 09/03/2015                   | 15/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | USTOA    | RODRIGUEZ | DANIEL           | M02035        | 08:00           | 10                    | REG           | 29/04/2015                   | 29/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | USTOA    | RODRIGUEZ | DANIEL           | M02035        | 08:00           | 10                    | REG           | 09/04/2015                   | 10/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VALADEZ  | CASILLAS  | JUDITH ADRIANA   | M02035        | 08:00           | 10                    | REG           | 09/04/2015                   | 11/04/2015 | GTSSA002101       | GTSSA002101 |

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**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres     |           |                      | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-------------|-----------|----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |             |           |                      |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | VAZQUEZ     | CASTRO    | MARIA DE LOS ANGELES | M02035        | 08:00           | 10                    | HOM           | 14/02/2015                   | 15/02/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | VAZQUEZ     | CASTRO    | MARIA DE LOS ANGELES | M02035        | 08:00           | 10                    | HOM           | 29/03/2015                   | 29/03/2015 | GTSSA002335       | GTSSA002335 |
| 2401               | VAZQUEZ     | CASTRO    | MARIA DE LOS ANGELES | M02035        | 08:00           | 10                    | HOM           | 05/04/2015                   | 05/04/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | VAZQUEZ     | JARAMILLO | ROSA MARIA           | M02035        | 08:00           | 10                    | REG           | 17/04/2015                   | 18/04/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | VAZQUEZ     | SOTO      | ERIKA JAZMIN         | M02035        | 08:00           | 10                    | REG           | 05/12/2014                   | 07/12/2014 | GTSSA002096       | GTSSA002096 |
| 2401               | VEGA        | AGUILAR   | MARIA FELIPA         | M02035        | 08:00           | 10                    | EST           | 23/03/2015                   | 27/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | VEGA        | AGUILAR   | MARIA FELIPA         | M02035        | 08:00           | 10                    | EST           | 30/03/2015                   | 30/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | VILLANUEVA  | CUEVAS    | GLADIBEL             | M02035        | 08:00           | 10                    | EST           | 09/03/2015                   | 11/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | VILLALPANDO | IBAÑEZ    | JESUS ALFONSO        | M02035        | 08:00           | 10                    | REG           | 20/03/2015                   | 27/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VILLALPANDO | IBAÑEZ    | JESUS ALFONSO        | M02035        | 08:00           | 10                    | REG           | 04/02/2015                   | 06/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VILLALPANDO | IBAÑEZ    | JESUS ALFONSO        | M02035        | 08:00           | 10                    | REG           | 13/02/2015                   | 13/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VILLALPANDO | IBAÑEZ    | JESUS ALFONSO        | M02035        | 08:00           | 10                    | REG           | 20/02/2015                   | 28/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VILLALPANDO | IBAÑEZ    | JESUS ALFONSO        | M02035        | 08:00           | 10                    | REG           | 01/03/2015                   | 15/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VILLALPANDO | IBAÑEZ    | JESUS ALFONSO        | M02035        | 08:00           | 10                    | REG           | 16/03/2015                   | 19/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | VILLANUEVA  | ROSALES   | MARIA LETICIA        | M02035        | 08:00           | 10                    | HOM           | 01/03/2015                   | 03/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | VILLANUEVA  | ROSALES   | MARIA LETICIA        | M02035        | 08:00           | 10                    | HOM           | 04/03/2015                   | 10/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | VILLANUEVA  | ROSALES   | MARIA LETICIA        | M02035        | 08:00           | 10                    | HOM           | 25/02/2015                   | 28/02/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | ZAVALA      | MARTINEZ  | ANA LAURA            | M02035        | 08:00           | 10                    | REG           | 31/01/2015                   | 31/01/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | ZAVALA      | MARTINEZ  | ANA LAURA            | M02035        | 08:00           | 10                    | REG           | 01/02/2015                   | 06/02/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | ZAVALA      | MARTINEZ  | ANA LAURA            | M02035        | 08:00           | 10                    | REG           | 07/02/2015                   | 13/02/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | ZEPEDA      | ANDRADE   | EFREN                | M02035        | 08:00           | 10                    | 416           | 27/03/2015                   | 31/03/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | ZEPEDA      | ANDRADE   | EFREN                | M02035        | 08:00           | 10                    | 416           | 01/04/2015                   | 02/04/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | ZUÑIGA      | MUÑOZ     | JUANA                | M02035        | 08:00           | 10                    | EST           | 11/04/2015                   | 12/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ARANDA      | HERNANDEZ | MARISELA             | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 02/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | ARANDA      | HERNANDEZ | MARISELA             | M02036        | 08:00           | 10                    | REG           | 17/04/2015                   | 18/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | ALDACO      | LARA      | LETICIA              | M02036        | 08:00           | 10                    | REG           | 19/02/2015                   | 19/02/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | AMADOR      | MENDOZA   | CARLOS ALBERTO       | M02036        | 08:00           | 10                    | REG           | 22/04/2015                   | 22/04/2015 | GTSSA003880       | GTSSA003880 |
| 2401               | ALCANTARA   | REYNOSO   | HERLINDA             | M02036        | 08:00           | 10                    | REG           | 14/02/2015                   | 15/02/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | ALCANTARA   | REYNOSO   | HERLINDA             | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 28/02/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | ALCANTARA   | REYNOSO   | HERLINDA             | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 06/03/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | ALCANTARA   | REYNOSO   | HERLINDA             | M02036        | 08:00           | 10                    | REG           | 07/03/2015                   | 15/03/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | ALCANTARA   | REYNOSO   | HERLINDA             | M02036        | 08:00           | 10                    | REG           | 16/03/2015                   | 27/03/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | ALCANTARA   | REYNOSO   | HERLINDA             | M02036        | 08:00           | 10                    | REG           | 28/03/2015                   | 31/03/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | ALCANTARA   | REYNOSO   | HERLINDA             | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 15/04/2015 | GTSSA004662       | GTSSA004662 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |            |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|------------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |            |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ALCANTARA | REYNOSO    | HERLINDA          | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 17/04/2015 | GTSSA004662       | GTSSA004662 |
| 2302               | AMADOR    | SANCHEZ    | ERIKA BERENICE    | M02036        | 08:00           | 10                    | REG           | 24/03/2015                   | 24/03/2015 | GTSSA005111       | GTSSA005111 |
| 2401               | ALVAREZ   | ZARAGOZA   | ROCIO             | M02036        | 08:00           | 10                    | HOM           | 09/02/2015                   | 13/02/2015 | GTSSA000013       | GTSSA000013 |
| 2401               | ALVAREZ   | ZARAGOZA   | ROCIO             | M02036        | 08:00           | 10                    | HOM           | 17/02/2015                   | 20/02/2015 | GTSSA000013       | GTSSA000013 |
| 2401               | ALVAREZ   | ZARAGOZA   | ROCIO             | M02036        | 08:00           | 10                    | HOM           | 17/03/2015                   | 17/03/2015 | GTSSA000013       | GTSSA000013 |
| 2302               | ARELLANO  | GONZALEZ   | ADRIANA           | M02036        | 08:00           | 10                    | 416           | 01/06/2015                   | 10/06/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | ARREDONDO | MORENO     | LETICIA           | M02036        | 08:00           | 10                    | REG           | 03/02/2015                   | 04/02/2015 | GTSSA003262       | GTSSA003262 |
| 2401               | ARROYO    | MARTINEZ   | AMALIA            | M02036        | 08:00           | 10                    | 416           | 17/04/2015                   | 30/04/2015 | GTSSA003064       | GTSSA003064 |
| 2401               | ARROYO    | MARTINEZ   | AMALIA            | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 14/05/2015 | GTSSA003064       | GTSSA003064 |
| 2401               | ACOSTA    | ORTIZ      | SUSANA            | M02036        | 08:00           | 10                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA003723       | GTSSA003723 |
| 2401               | ACOSTA    | ORTIZ      | SUSANA            | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 08/03/2015 | GTSSA003723       | GTSSA003723 |
| 2401               | ACOSTA    | ORTIZ      | SANDRA ERICKA     | M02036        | 08:00           | 10                    | EST           | 18/02/2015                   | 20/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | ACOSTA    | ORTIZ      | SANDRA ERICKA     | M02036        | 08:00           | 10                    | EST           | 21/02/2015                   | 27/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | ARROYO    | RIVERA     | MARIA DEL REFUGIO | M02036        | 08:00           | 10                    | REG           | 27/03/2015                   | 31/03/2015 | GTSSA000112       | GTSSA000112 |
| 2401               | ARROYO    | RIVERA     | MARIA DEL REFUGIO | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 02/04/2015 | GTSSA000112       | GTSSA000112 |
| 2401               | ARROYO    | RIVERA     | MARIA DEL REFUGIO | M02036        | 08:00           | 10                    | REG           | 06/04/2015                   | 12/04/2015 | GTSSA000112       | GTSSA000112 |
| 2401               | ARROYO    | RIVERA     | MARIA DEL REFUGIO | M02036        | 08:00           | 10                    | REG           | 13/04/2015                   | 15/04/2015 | GTSSA000112       | GTSSA000112 |
| 2401               | ARROYO    | RIVERA     | MARIA DEL REFUGIO | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 19/04/2015 | GTSSA000112       | GTSSA000112 |
| 2401               | ARROYO    | RIVERA     | MARIA DEL REFUGIO | M02036        | 08:00           | 10                    | REG           | 20/04/2015                   | 24/04/2015 | GTSSA000112       | GTSSA000112 |
| 2401               | ACOSTA    | VILLANUEVA | HILDA MARISOL     | M02036        | 08:00           | 10                    | REG           | 27/04/2015                   | 27/04/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | AGUILAR   | BECERRA    | MA.ROSA           | M02036        | 08:00           | 10                    | FOR           | 09/04/2015                   | 12/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | AGUILERA  | DIOSDADO   | MARIA MONICA      | M02036        | 08:00           | 10                    | REG           | 21/04/2015                   | 24/04/2015 | GTSSA016871       | GTSSA016871 |
| 2401               | AGUILERA  | DIOSDADO   | MARIA MONICA      | M02036        | 08:00           | 10                    | REG           | 12/02/2015                   | 15/02/2015 | GTSSA016871       | GTSSA016871 |
| 2401               | AGUILERA  | DIOSDADO   | MARIA MONICA      | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 18/02/2015 | GTSSA016871       | GTSSA016871 |
| 2401               | AGUIRRE   | GOMEZ      | ALICIA YOLANDA    | M02036        | 08:00           | 10                    | 416           | 05/03/2015                   | 06/03/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | AGUIRRE   | GOMEZ      | ALICIA YOLANDA    | M02036        | 08:00           | 10                    | 416           | 20/04/2015                   | 20/04/2015 | GTSSA000795       | GTSSA000795 |
| 2301               | AGUILLON  | ORDUNA     | MA AMPARO         | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 31/05/2015 | GTSSA003595       | GTSSA003595 |
| 2401               | BADILLO   | GONZALEZ   | EDUARDO AGUSTIN   | M02036        | 08:00           | 10                    | FOR           | 24/02/2015                   | 27/02/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | BARBOSA   | LUNA       | MONICA            | M02036        | 08:00           | 10                    | 416           | 09/02/2015                   | 11/02/2015 | GTSSA000766       | GTSSA000766 |
| 2201               | BRAVO     | TORRES     | MARIA NATIVIDAD   | M02036        | 08:00           | 10                    | HOM           | 01/05/2015                   | 31/10/2015 | GTSSA001215       | GTSSA001215 |
| 2401               | BEDOLLA   | CARDENAS   | MARIA DE JESUS    | M02036        | 08:00           | 10                    | REG           | 21/04/2015                   | 30/04/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | BEDOLLA   | CARDENAS   | MARIA DE JESUS    | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 11/05/2015 | GTSSA005106       | GTSSA005106 |
| 2302               | BUZO      | CAMACHO    | NORMA ANGELICA    | M02036        | 08:00           | 10                    | EST           | 23/03/2015                   | 24/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | BUSTOS    | JIMENEZ    | MA. DEL CARMEN    | M02036        | 08:00           | 10                    | EST           | 01/03/2015                   | 04/03/2015 | GTSSA002615       | GTSSA002615 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |             |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-------------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |             |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | BUSTOS    | JIMENEZ     | MA. DEL CARMEN   | M02036        | 08:00           | 10                    | EST           | 05/02/2015                   | 15/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | BUSTOS    | JIMENEZ     | MA. DEL CARMEN   | M02036        | 08:00           | 10                    | EST           | 16/02/2015                   | 28/02/2015 | GTSSA002615       | GTSSA002615 |
| 2302               | CAMARGO   | COLESIO     | EVA AURORA       | M02036        | 08:00           | 10                    | REG           | 09/03/2015                   | 24/03/2015 | GTSSA001215       | GTSSA001215 |
| 2401               | CHAVEZ    | CHAVEZ      | ESTHER           | M02036        | 08:00           | 10                    | REG           | 22/04/2015                   | 23/04/2015 | GTSSA017006       | GTSSA017006 |
| 2302               | CASTAÑEDA | GUTIERREZ   | LUZ MARIA        | M02036        | 08:00           | 10                    | REG           | 21/02/2015                   | 08/03/2015 | GTSSA016854       | GTSSA016854 |
| 2401               | CANO      | HERNANDEZ   | RAUL             | M02036        | 08:00           | 10                    | 416           | 28/04/2015                   | 30/04/2015 | GTSSA003624       | GTSSA003624 |
| 2401               | CANO      | HERNANDEZ   | RAUL             | M02036        | 08:00           | 10                    | 416           | 15/04/2015                   | 15/04/2015 | GTSSA003624       | GTSSA003624 |
| 2401               | CANO      | HERNANDEZ   | RAUL             | M02036        | 08:00           | 10                    | 416           | 16/04/2015                   | 17/04/2015 | GTSSA003624       | GTSSA003624 |
| 2401               | CAMPOS    | HERNANDEZ   | VICTORIA         | M02036        | 08:00           | 10                    | REG           | 17/04/2015                   | 23/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | CHAVEZ    | JIMENEZ     | MARISELA         | M02036        | 08:00           | 10                    | HOM           | 11/04/2015                   | 13/04/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | CALDERON  | LOPEZ       | YOLANDA          | M02036        | 08:00           | 10                    | REG           | 09/02/2015                   | 15/02/2015 | GTSSA004242       | GTSSA004242 |
| 2401               | CALDERON  | LOPEZ       | YOLANDA          | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 28/02/2015 | GTSSA004242       | GTSSA004242 |
| 2401               | CALDERON  | LOPEZ       | YOLANDA          | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 08/03/2015 | GTSSA004242       | GTSSA004242 |
| 2401               | CASTILLO  | RIVERA      | MA DE LA LUZ     | M02036        | 08:00           | 10                    | 416           | 02/03/2015                   | 04/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CASTAÑEDA | SALAS       | MARTHA LAURA     | M02036        | 08:00           | 10                    | REG           | 20/04/2015                   | 22/04/2015 | GTSSA016726       | GTSSA016726 |
| 2401               | CASADOS   | TORRES      | MARIA GUADALUPE  | M02036        | 08:00           | 10                    | 416           | 16/02/2015                   | 16/02/2015 | GTSSA004826       | GTSSA004826 |
| 2401               | CALDERON  | TIRADO      | LAURA DEL CARMEN | M02036        | 08:00           | 10                    | FOR           | 13/02/2015                   | 05/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | CENTENO   | COVARRUBIAS | MA VERONICA      | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 09/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CENTENO   | COVARRUBIAS | MA VERONICA      | M02036        | 08:00           | 10                    | 416           | 24/02/2015                   | 28/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CENTENO   | COVARRUBIAS | MA VERONICA      | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 06/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CENTENO   | COVARRUBIAS | MA VERONICA      | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CENTENO   | COVARRUBIAS | MA VERONICA      | M02036        | 08:00           | 10                    | 416           | 10/03/2015                   | 15/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CERCADO   | SANCHEZ     | MARIA DE LA LUZ  | M02036        | 08:00           | 10                    | REG           | 20/04/2015                   | 20/04/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | CERCADO   | SANCHEZ     | MARIA DE LA LUZ  | M02036        | 08:00           | 10                    | REG           | 21/04/2015                   | 22/04/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | COLLAZO   | BERNAL      | ALFREDO          | M02036        | 08:00           | 10                    | HOM           | 11/02/2015                   | 14/02/2015 | GTSSA002615       | GTSSA002615 |
| 2302               | CORTES    | BALDERAS    | CLAUDIA          | M02036        | 08:00           | 10                    | REG           | 03/03/2015                   | 06/03/2015 | GTSSA001162       | GTSSA001162 |
| 2401               | CORRALES  | ZAMORA      | NAZARIA          | M02036        | 08:00           | 10                    | REG           | 07/04/2015                   | 08/04/2015 | GTSSA003274       | GTSSA003274 |
| 2401               | CRUZ      | CONTRERAS   | ADRIANA          | M02036        | 08:00           | 10                    | EST           | 20/02/2015                   | 26/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | DELGADO   | LOPEZ       | NORMA ELENA      | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 29/04/2015 | GTSSA002306       | GTSSA002306 |
| 2401               | ELIAS     | CORTES      | XOCHITL JUDITH   | M02036        | 08:00           | 10                    | EST           | 08/02/2015                   | 11/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ELIAS     | CORTES      | XOCHITL JUDITH   | M02036        | 08:00           | 10                    | EST           | 19/03/2015                   | 23/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ESPINOZA  | RODRIGUEZ   | ERIK MONTSERRAT  | M02036        | 08:00           | 10                    | FOR           | 17/02/2015                   | 18/02/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | ESCOBAR   | IBARRA      | MA. DEL SAGRARIO | M02036        | 08:00           | 10                    | EST           | 19/03/2015                   | 20/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | ESQUIVEL  | AVILA       | MAYRA            | M02036        | 08:00           | 10                    | REG           | 10/02/2015                   | 15/02/2015 | GTSSA001763       | GTSSA001763 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres  |            |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|------------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |            |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ESQUIVEL | AVILA      | MAYRA             | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 23/02/2015 | GTSSA001763       | GTSSA001763 |
| 2401               | ESQUIVEL | GALAN      | PATRICIA          | M02036        | 08:00           | 10                    | 416           | 28/04/2015                   | 30/04/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | ESQUIVEL | GALAN      | PATRICIA          | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 13/05/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | ESQUIVEL | GALAN      | PATRICIA          | M02036        | 08:00           | 10                    | 416           | 17/03/2015                   | 31/03/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | ESQUIVEL | GALAN      | PATRICIA          | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 06/04/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | ESQUIVEL | GALAN      | PATRICIA          | M02036        | 08:00           | 10                    | 416           | 07/04/2015                   | 15/04/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | ESQUIVEL | GALAN      | PATRICIA          | M02036        | 08:00           | 10                    | 416           | 16/04/2015                   | 27/04/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | FLORES   | GUTIERREZ  | ANABEL            | M02036        | 08:00           | 10                    | 416           | 03/02/2015                   | 15/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | FLORES   | GUTIERREZ  | ANABEL            | M02036        | 08:00           | 10                    | 416           | 16/02/2015                   | 16/02/2015 | GTSSA002101       | GTSSA002101 |
| 2201               | FLORES   | SOLIS      | MA. DE LOURDES    | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 15/06/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | FUERTE   | ALTAMIRANO | KARLA ERIKA       | M02036        | 08:00           | 10                    | REG           | 21/04/2015                   | 22/04/2015 | GTSSA001816       | GTSSA001816 |
| 2401               | GALVAN   | GALLEGOS   | MA AURORA         | M02036        | 08:00           | 10                    | 416           | 09/04/2015                   | 15/04/2015 | GTSSA004160       | GTSSA004160 |
| 2401               | GALVAN   | GALLEGOS   | MA AURORA         | M02036        | 08:00           | 10                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA004160       | GTSSA004160 |
| 2401               | GALVAN   | GALLEGOS   | MA AURORA         | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 06/05/2015 | GTSSA004160       | GTSSA004160 |
| 2401               | GALVAN   | GALLEGOS   | MA AURORA         | M02036        | 08:00           | 10                    | 416           | 12/03/2015                   | 15/03/2015 | GTSSA004160       | GTSSA004160 |
| 2401               | GALVAN   | GALLEGOS   | MA AURORA         | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA004160       | GTSSA004160 |
| 2401               | GALVAN   | GALLEGOS   | MA AURORA         | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 08/04/2015 | GTSSA004160       | GTSSA004160 |
| 2401               | GARCIA   | HERNANDEZ  | JAQUELINA         | M02036        | 08:00           | 10                    | REG           | 23/03/2015                   | 27/03/2015 | GTSSA004003       | GTSSA004003 |
| 2302               | GARCIA   | LEON       | GUADALUPE VIANNEY | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 02/03/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | GARCIA   | LARA       | MARIA             | M02036        | 08:00           | 10                    | HOM           | 10/02/2015                   | 12/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | GARCIA   | RIVERA     | MARIA ENCARNACION | M02036        | 08:00           | 10                    | 416           | 18/02/2015                   | 18/02/2015 | GTSSA004860       | GTSSA004860 |
| 2401               | GARCIA   | RIVERA     | JORGE ALBERTO     | M02036        | 08:00           | 10                    | EST           | 23/03/2015                   | 24/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GARCIA   | RANGEL     | MA. OFELIA        | M02036        | 08:00           | 10                    | 416           | 25/02/2015                   | 27/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | GARCIA   | RANGEL     | MA. OFELIA        | M02036        | 08:00           | 10                    | 416           | 24/03/2015                   | 26/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | GARCIA   | RANGEL     | MA. OFELIA        | M02036        | 08:00           | 10                    | 416           | 31/03/2015                   | 31/03/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | GARCIA   | RANGEL     | MA. OFELIA        | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | GARCIA   | SALAZAR    | ANGELES GABRIELA  | M02036        | 08:00           | 10                    | REG           | 13/02/2015                   | 13/02/2015 | GTSSA016866       | GTSSA016866 |
| 2401               | GARCIA   | SALAZAR    | ANGELES GABRIELA  | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 16/02/2015 | GTSSA016866       | GTSSA016866 |
| 2401               | GARCIA   | SALAZAR    | ANGELES GABRIELA  | M02036        | 08:00           | 10                    | REG           | 17/02/2015                   | 28/02/2015 | GTSSA016866       | GTSSA016866 |
| 2401               | GARCIA   | SALAZAR    | ANGELES GABRIELA  | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 04/03/2015 | GTSSA016866       | GTSSA016866 |
| 2401               | GARCIA   | SALAZAR    | ANGELES GABRIELA  | M02036        | 08:00           | 10                    | REG           | 05/03/2015                   | 15/03/2015 | GTSSA016866       | GTSSA016866 |
| 2401               | GARCIA   | SALAZAR    | ANGELES GABRIELA  | M02036        | 08:00           | 10                    | REG           | 16/03/2015                   | 18/03/2015 | GTSSA016866       | GTSSA016866 |
| 2401               | GARCIA   | SALAZAR    | ANGELES GABRIELA  | M02036        | 08:00           | 10                    | REG           | 19/03/2015                   | 27/03/2015 | GTSSA016866       | GTSSA016866 |
| 2401               | GONZALEZ | AGUILAR    | DELFINA           | M02036        | 08:00           | 10                    | REG           | 20/03/2015                   | 31/03/2015 | GTSSA002854       | GTSSA002854 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres  |            |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|------------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |            |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | GONZALEZ | AGUILAR    | DELFINA         | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 07/04/2015 | GTSSA002854       | GTSSA002854 |
| 2401               | GONZALEZ | AGUILAR    | DELFINA         | M02036        | 08:00           | 10                    | REG           | 08/04/2015                   | 15/04/2015 | GTSSA002854       | GTSSA002854 |
| 2401               | GONZALEZ | AGUILAR    | DELFINA         | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 21/04/2015 | GTSSA002854       | GTSSA002854 |
| 2302               | GOMEZ    | CRUZ       | MARIA GUADALUPE | M02036        | 08:00           | 10                    | REG           | 02/03/2015                   | 06/03/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | GONZALEZ | CUEVAS     | VIOLETA         | M02036        | 08:00           | 10                    | REG           | 13/04/2015                   | 14/04/2015 | GTSSA003291       | GTSSA003291 |
| 2401               | GOMEZ    | DELGADO    | MARIA GUADALUPE | M02036        | 08:00           | 10                    | REG           | 17/02/2015                   | 23/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 14/02/2015                   | 15/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 16/02/2015                   | 17/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 16/03/2015                   | 29/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 01/03/2015                   | 15/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 24/02/2015                   | 28/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 01/04/2015                   | 12/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 30/03/2015                   | 31/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 16/04/2015                   | 26/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GOMEZ    | ESPARZA    | ISRAEL          | M02036        | 08:00           | 10                    | EST           | 13/04/2015                   | 15/04/2015 | GTSSA002615       | GTSSA002615 |
| 2302               | GONZALEZ | IBARRA     | JULIA           | M02036        | 08:00           | 10                    | REG           | 10/03/2015                   | 13/03/2015 | GTSSA004365       | GTSSA004365 |
| 2401               | GOMEZ    | LUNA       | ELVIRA          | M02036        | 08:00           | 10                    | 416           | 11/03/2015                   | 11/03/2015 | GTSSA003776       | GTSSA003776 |
| 2401               | GONZALEZ | MUÑOZ      | FABIOLA         | M02036        | 08:00           | 10                    | EST           | 16/02/2015                   | 20/02/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | GONZALEZ | MUÑOZ      | FABIOLA         | M02036        | 08:00           | 10                    | EST           | 09/02/2015                   | 15/02/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | GONZALEZ | PRADO      | ANA EDITH       | M02036        | 08:00           | 10                    | REG           | 20/03/2015                   | 20/03/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | GONZALEZ | ROBLES     | KARLA AZUCENA   | M02036        | 08:00           | 10                    | REG           | 26/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | ROBLES     | KARLA AZUCENA   | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 04/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | ROBLES     | KARLA AZUCENA   | M02036        | 08:00           | 10                    | REG           | 30/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | ROBLES     | KARLA AZUCENA   | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 12/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | SANCHEZ    | MARTHA ELENA    | M02036        | 08:00           | 10                    | 416           | 05/02/2015                   | 07/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | SANCHEZ    | MARTHA ELENA    | M02036        | 08:00           | 10                    | 416           | 12/02/2015                   | 14/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | SANCHEZ    | MARTHA ELENA    | M02036        | 08:00           | 10                    | 416           | 19/02/2015                   | 21/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | SANCHEZ    | MARTHA ELENA    | M02036        | 08:00           | 10                    | 416           | 03/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | SANCHEZ    | MARTHA ELENA    | M02036        | 08:00           | 10                    | 416           | 25/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | SANCHEZ    | MARTHA ELENA    | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 18/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ | SANCHEZ    | MARTHA ELENA    | M02036        | 08:00           | 10                    | 416           | 18/03/2015                   | 21/03/2015 | GTSSA016481       | GTSSA016481 |
| 2302               | GONZALEZ | VILLANUEVA | CELIA           | M02036        | 08:00           | 10                    | HOM           | 09/02/2015                   | 10/02/2015 | GTSSA002475       | GTSSA002475 |
| 2401               | GOMEZ    | VILLANUEVA | VERONICA        | M02036        | 08:00           | 10                    | 416           | 07/04/2015                   | 07/04/2015 | GTSSA003076       | GTSSA003076 |
| 2401               | GOMEZ    | VILLANUEVA | VERONICA        | M02036        | 08:00           | 10                    | 416           | 12/02/2015                   | 13/02/2015 | GTSSA003076       | GTSSA003076 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |            |                    | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|------------|--------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |            |                    |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | GOMEZ     | VILLANUEVA | VERONICA           | M02036        | 08:00           | 10                    | 416           | 18/03/2015                   | 19/03/2015 | GTSSA003076       | GTSSA003076 |
| 2401               | GUTIERREZ | ALVAREZ    | IMELDA             | M02036        | 08:00           | 10                    | 416           | 06/03/2015                   | 08/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 21/04/2015                   | 30/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 25/02/2015                   | 28/02/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 03/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 04/03/2015                   | 10/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 11/03/2015                   | 13/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 17/03/2015                   | 27/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 30/03/2015                   | 31/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 01/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 10/04/2015                   | 10/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 14/04/2015                   | 15/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUERRA    | GARNICA    | MARTHA CLAUDIA     | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 20/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | GUDIÑO    | MARTINEZ   | TERESA MARISELA    | M02036        | 08:00           | 10                    | REG           | 19/02/2015                   | 22/02/2015 | GTSSA001244       | GTSSA001244 |
| 2401               | GUTIERREZ | ROSILES    | LILIANA DE LOURDES | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 22/04/2015 | GTSSA003361       | GTSSA003361 |
| 2302               | GUERRERO  | SERRANO    | MARIA ROCIO        | M02036        | 08:00           | 10                    | REG           | 09/12/2014                   | 11/12/2014 | GTSSA000112       | GTSSA000112 |
| 2401               | HERRERA   | CABALLERO  | MARISELA           | M02036        | 08:00           | 10                    | REG           | 27/04/2015                   | 30/04/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | HERRERA   | CABALLERO  | MARISELA           | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 03/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | HERRERA   | CABALLERO  | MARISELA           | M02036        | 08:00           | 10                    | REG           | 23/02/2015                   | 27/02/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | HERRERA   | CABALLERO  | MARISELA           | M02036        | 08:00           | 10                    | REG           | 27/04/2015                   | 30/04/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | HERRERA   | CABALLERO  | MARISELA           | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 03/05/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | HERNANDEZ | CABRERA    | RAFAELA GUADALUPE  | M02036        | 08:00           | 10                    | REG           | 12/02/2015                   | 15/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | HERNANDEZ | CABRERA    | RAFAELA GUADALUPE  | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 25/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | HERNANDEZ | CABRERA    | RAFAELA GUADALUPE  | M02036        | 08:00           | 10                    | REG           | 26/02/2015                   | 28/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | HERNANDEZ | CABRERA    | RAFAELA GUADALUPE  | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 15/03/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | HERNANDEZ | CABRERA    | RAFAELA GUADALUPE  | M02036        | 08:00           | 10                    | REG           | 16/03/2015                   | 19/03/2015 | GTSSA003904       | GTSSA003904 |
| 2201               | HERNANDEZ | GUERRERO   | ADRIANA            | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 30/09/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | HERNANDEZ | GUERRERO   | BLANCA ESTELA      | M02036        | 08:00           | 10                    | 416           | 23/03/2015                   | 29/03/2015 | GTSSA000585       | GTSSA000585 |
| 2302               | HERNANDEZ | GONZALEZ   | ERIKA DEL CARMEN   | M02036        | 08:00           | 10                    | EST           | 26/04/2015                   | 27/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | HERNANDEZ | HERNANDEZ  | GRISelda           | M02036        | 08:00           | 10                    | 416           | 13/01/2015                   | 15/01/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | HERNANDEZ | HERNANDEZ  | GRISelda           | M02036        | 08:00           | 10                    | 416           | 16/01/2015                   | 26/01/2015 | GTSSA004015       | GTSSA004015 |
| 2301               | HERNANDEZ | HERNANDEZ  | GRISelda           | M02036        | 08:00           | 10                    | 416           | 01/02/2015                   | 30/04/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | HERNANDEZ | LARA       | CANDIDA            | M02036        | 08:00           | 10                    | REG           | 26/01/2015                   | 31/01/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | HERNANDEZ | LARA       | CANDIDA            | M02036        | 08:00           | 10                    | REG           | 01/02/2015                   | 13/02/2015 | GTSSA004015       | GTSSA004015 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |          |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|----------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |          |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | HERNANDEZ | LARA     | CANDIDA           | M02036        | 08:00           | 10                    | REG           | 07/02/2015                   | 13/02/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | HERNANDEZ | LANDEROS | EMA               | M02036        | 08:00           | 10                    | HOM           | 29/01/2015                   | 30/01/2015 | GTSSA000310       | GTSSA000310 |
| 2302               | HERNANDEZ | MORALES  | LUZ MARIA         | M02036        | 08:00           | 10                    | REG           | 09/03/2015                   | 13/03/2015 | GTSSA001623       | GTSSA001623 |
| 2401               | HERNANDEZ | RIVERA   | NALLELY GUADALUPE | M02036        | 08:00           | 10                    | REG           | 22/03/2015                   | 22/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | HERNANDEZ | RIVERA   | NALLELY GUADALUPE | M02036        | 08:00           | 10                    | REG           | 28/03/2015                   | 31/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | HERNANDEZ | RIVERA   | NALLELY GUADALUPE | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 03/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | HERNANDEZ | RIVERA   | NALLELY GUADALUPE | M02036        | 08:00           | 10                    | REG           | 04/04/2015                   | 05/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | HERRERA   | TORRES   | JUANA MARIA       | M02036        | 08:00           | 10                    | 416           | 09/02/2015                   | 15/02/2015 | GTSSA003641       | GTSSA003641 |
| 2401               | HERRERA   | TORRES   | JUANA MARIA       | M02036        | 08:00           | 10                    | 416           | 16/02/2015                   | 27/02/2015 | GTSSA004855       | GTSSA004855 |
| 2401               | HERRERA   | TORRES   | JUANA MARIA       | M02036        | 08:00           | 10                    | 416           | 28/02/2015                   | 28/02/2015 | GTSSA004831       | GTSSA004831 |
| 2401               | HERRERA   | TORRES   | JUANA MARIA       | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 06/03/2015 | GTSSA004831       | GTSSA004831 |
| 2401               | HUERTA    | LEDEZMA  | CARLOS IVAN       | M02036        | 08:00           | 10                    | EST           | 11/03/2015                   | 13/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | IBARRA    | NAVEDA   | ANA ROSA          | M02036        | 08:00           | 10                    | EST           | 01/05/2015                   | 13/05/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | IBARRA    | NAVEDA   | ANA ROSA          | M02036        | 08:00           | 10                    | EST           | 23/04/2015                   | 30/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | JIMENEZ   | PEREZ    | JUANA ELISA       | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 21/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | JIMENEZ   | PEREZ    | JUANA ELISA       | M02036        | 08:00           | 10                    | 416           | 07/03/2015                   | 15/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | JIMENEZ   | PEREZ    | JUANA ELISA       | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 06/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | JIMENEZ   | PEREZ    | JUANA ELISA       | M02036        | 08:00           | 10                    | 416           | 23/03/2015                   | 31/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | LARA      | SERVIN   | CAROLINA          | M02036        | 08:00           | 10                    | EST           | 21/02/2015                   | 28/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | LARA      | SERVIN   | CAROLINA          | M02036        | 08:00           | 10                    | EST           | 01/03/2015                   | 02/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 23/01/2015                   | 31/01/2015 | GTSSA005041       | GTSSA005041 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 01/02/2015                   | 15/02/2015 | GTSSA005041       | GTSSA005041 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 16/02/2015                   | 19/02/2015 | GTSSA005041       | GTSSA005041 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 20/02/2015                   | 28/02/2015 | GTSSA005041       | GTSSA005041 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA005041       | GTSSA005041 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 19/03/2015 | GTSSA005041       | GTSSA005041 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 20/03/2015                   | 31/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 10/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 11/04/2015                   | 15/04/2015 | GTSSA005041       | GTSSA005041 |
| 2401               | LEDEZMA   | OLVERA   | LULIA             | M02036        | 08:00           | 10                    | 416           | 16/04/2015                   | 20/04/2015 | GTSSA005041       | GTSSA005041 |
| 2401               | LINO      | IBARRA   | AMALIA            | M02036        | 08:00           | 10                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | LINO      | IBARRA   | AMALIA            | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 22/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | LINO      | IBARRA   | AMALIA            | M02036        | 08:00           | 10                    | 416           | 23/03/2015                   | 29/03/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | LOPEZ     | CHAVEZ   | MA MERCED         | M02036        | 08:00           | 10                    | 416           | 18/03/2015                   | 20/03/2015 | GTSSA004423       | GTSSA004423 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |             |                    | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-------------|--------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |             |                    |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | LOZORNIO  | ESPINOZA    | LUZ EDITH          | M02036        | 08:00           | 10                    | REG           | 06/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | LOZORNIO  | ESPINOZA    | LUZ EDITH          | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 30/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | LOZORNIO  | ESPINOZA    | LUZ EDITH          | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 06/05/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | LOPEZ     | GUTIERREZ   | LETICIA            | M02036        | 08:00           | 10                    | REG           | 27/01/2015                   | 28/01/2015 | GTSSA002434       | GTSSA002434 |
| 2401               | LOPEZ     | LUNA        | RODOLFO            | M02036        | 08:00           | 10                    | HOM           | 28/04/2015                   | 30/04/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | LOPEZ     | LUNA        | RODOLFO            | M02036        | 08:00           | 10                    | HOM           | 01/05/2015                   | 15/05/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | LOPEZ     | LUNA        | RODOLFO            | M02036        | 08:00           | 10                    | HOM           | 16/05/2015                   | 24/05/2015 | GTSSA003052       | GTSSA003052 |
| 2401               | LOPEZ     | PONCE       | ANA ISABEL         | M02036        | 08:00           | 10                    | HOM           | 05/03/2015                   | 07/03/2015 | GTSSA002340       | GTSSA002340 |
| 2401               | LOPEZ     | PONCE       | ANA ISABEL         | M02036        | 08:00           | 10                    | HOM           | 08/03/2015                   | 14/03/2015 | GTSSA002340       | GTSSA002340 |
| 2302               | LOPEZ     | ROMERO      | LIDIA              | M02036        | 08:00           | 10                    | REG           | 01/12/2014                   | 16/12/2014 | GTSSA017373       | GTSSA017373 |
| 2401               | LOPEZ     | SEGOVIA     | FATIMA ALEJANDRA   | M02036        | 08:00           | 10                    | 416           | 20/04/2015                   | 22/04/2015 | GTSSA016726       | GTSSA016726 |
| 2401               | MARTINEZ  | CASTELLANOS | MA. DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 10/04/2015                   | 12/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MARTINEZ  | JIMENEZ     | MARIA DE JESUS     | M02036        | 08:00           | 10                    | REG           | 25/02/2015                   | 28/02/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MARTINEZ  | JIMENEZ     | MARIA DE JESUS     | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 03/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MARTINEZ  | JIMENEZ     | MARIA DE JESUS     | M02036        | 08:00           | 10                    | REG           | 19/03/2015                   | 25/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MARES     | RIVERA      | MARIA MONTSERRAT   | M02036        | 08:00           | 10                    | REG           | 31/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MARES     | RIVERA      | MARIA MONTSERRAT   | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 02/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MARES     | RIVERA      | MARIA MONTSERRAT   | M02036        | 08:00           | 10                    | REG           | 03/04/2015                   | 09/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MARTINEZ  | SANCHEZ     | EVANGELINA         | M02036        | 08:00           | 10                    | 416           | 15/03/2015                   | 15/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MALAGON   | TREJO       | ALEJANDRA          | M02036        | 08:00           | 10                    | REG           | 27/04/2015                   | 30/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | MALAGON   | TREJO       | ALEJANDRA          | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 03/05/2015 | GTSSA001290       | GTSSA001290 |
| 2302               | MALAGON   | TREJO       | ALEJANDRA          | M02036        | 08:00           | 10                    | REG           | 24/03/2015                   | 25/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | MALAGON   | TREJO       | ALEJANDRA          | M02036        | 08:00           | 10                    | REG           | 20/04/2015                   | 26/04/2015 | GTSSA001290       | GTSSA001290 |
| 2302               | MELLENDEZ | PRADO       | TERESA             | M02036        | 08:00           | 10                    | EST           | 21/02/2015                   | 22/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MELCHOR   | RODRIGUEZ   | MARIA CLARA        | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 17/02/2015 | GTSSA003542       | GTSSA003542 |
| 2302               | MORENO    | BECERRA     | BLANCA ESTELA      | M02036        | 08:00           | 10                    | EST           | 16/04/2015                   | 17/04/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | MORENO    | BARCO       | SANJUANA           | M02036        | 08:00           | 10                    | 416           | 24/03/2015                   | 26/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MORENO    | BARCO       | SANJUANA           | M02036        | 08:00           | 10                    | 416           | 19/02/2015                   | 20/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MORENO    | BARCO       | SANJUANA           | M02036        | 08:00           | 10                    | 416           | 09/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MORENO    | BARCO       | SANJUANA           | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 18/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MORENO    | BARCO       | SANJUANA           | M02036        | 08:00           | 10                    | 416           | 19/03/2015                   | 23/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MORALES   | FLORES      | ALICIA             | M02036        | 08:00           | 10                    | REG           | 21/02/2015                   | 22/02/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | MORENO    | LARA        | CLAUDIA            | M02036        | 08:00           | 10                    | 416           | 27/04/2015                   | 27/04/2015 | GTSSA003846       | GTSSA003846 |
| 2401               | MORENO    | LARA        | CLAUDIA            | M02036        | 08:00           | 10                    | 416           | 28/04/2015                   | 30/04/2015 | GTSSA003846       | GTSSA003846 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres |           |                      | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|---------|-----------|----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |         |           |                      |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | MORENO  | LARA      | CLAUDIA              | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA003846       | GTSSA003846 |
| 2401               | MORENO  | LARA      | CLAUDIA              | M02036        | 08:00           | 10                    | 416           | 16/05/2015                   | 25/05/2015 | GTSSA003846       | GTSSA003846 |
| 2401               | MORENO  | LARA      | CLAUDIA              | M02036        | 08:00           | 10                    | 416           | 10/02/2015                   | 15/02/2015 | GTSSA003846       | GTSSA003846 |
| 2401               | MORENO  | LARA      | CLAUDIA              | M02036        | 08:00           | 10                    | 416           | 16/02/2015                   | 16/02/2015 | GTSSA003846       | GTSSA003846 |
| 2401               | MORENO  | LARA      | CLAUDIA              | M02036        | 08:00           | 10                    | 416           | 02/03/2015                   | 08/03/2015 | GTSSA003846       | GTSSA003846 |
| 2401               | MOLINA  | MARTINEZ  | MARIA DE LOS ANGELES | M02036        | 08:00           | 10                    | REG           | 02/03/2015                   | 03/03/2015 | GTSSA004225       | GTSSA004225 |
| 2401               | MONTES  | MENDOZA   | MARIA DEL CARMEN     | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 18/02/2015 | GTSSA004580       | GTSSA004580 |
| 2401               | MORENO  | SERRANO   | CAYETANO             | M02036        | 08:00           | 10                    | REG           | 15/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MORENO  | SERRANO   | CAYETANO             | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 17/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MORA    | TORRES    | MARTHA PATRICIA      | M02036        | 08:00           | 10                    | 416           | 27/04/2015                   | 29/04/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | MORA    | TORRES    | MARTHA PATRICIA      | M02036        | 08:00           | 10                    | 416           | 04/05/2015                   | 10/05/2015 | GTSSA002463       | GTSSA002463 |
| 2401               | MORALES | ZAVALA    | MA DEL CARMEN        | M02036        | 08:00           | 10                    | REG           | 06/04/2015                   | 06/04/2015 | GTSSA002673       | GTSSA002673 |
| 2401               | MURILLO | RUIZ      | ROLANDO              | M02036        | 08:00           | 10                    | FOR           | 26/03/2015                   | 26/03/2015 | GTSSA002031       | GTSSA002031 |
| 2302               | MUÑOZ   | TRUJILLO  | ADRIANA ABIGAIL      | M02036        | 08:00           | 10                    | EST           | 21/04/2015                   | 22/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | NAVARRO | GUZMAN    | MARIA GUADALUPE      | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 20/02/2015 | GTSSA001862       | GTSSA001862 |
| 2401               | NIEVES  | HERNANDEZ | CAROLINA             | M02036        | 08:00           | 10                    | REG           | 20/03/2015                   | 24/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | NIEVES  | HERNANDEZ | CAROLINA             | M02036        | 08:00           | 10                    | REG           | 06/03/2015                   | 12/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | NIEVES  | HERNANDEZ | CAROLINA             | M02036        | 08:00           | 10                    | REG           | 13/03/2015                   | 15/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | NIEVES  | HERNANDEZ | CAROLINA             | M02036        | 08:00           | 10                    | REG           | 16/03/2015                   | 19/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | NORIA   | VAZQUEZ   | VERONICA ISABEL      | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 06/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | NORIA   | VAZQUEZ   | VERONICA ISABEL      | M02036        | 08:00           | 10                    | 416           | 31/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | OLVERA  | BELTRAN   | MA. SOCORRO          | M02036        | 08:00           | 10                    | EST           | 17/04/2015                   | 30/04/2015 | GTSSA001302       | GTSSA001302 |
| 2401               | OLVERA  | BELTRAN   | MA. SOCORRO          | M02036        | 08:00           | 10                    | EST           | 01/05/2015                   | 14/05/2015 | GTSSA001302       | GTSSA001302 |
| 2302               | ORTEGA  | ORTEGA    | TOMASA               | M02036        | 08:00           | 10                    | REG           | 13/03/2015                   | 13/03/2015 | GTSSA016854       | GTSSA016854 |
| 2302               | ORTEGA  | ORTEGA    | TOMASA               | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 01/04/2015 | GTSSA016854       | GTSSA016854 |
| 2401               | ORTEGA  | ORTEGA    | TOMASA               | M02036        | 08:00           | 10                    | REG           | 09/04/2015                   | 15/04/2015 | GTSSA016854       | GTSSA016854 |
| 2401               | ORTEGA  | ORTEGA    | TOMASA               | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 27/04/2015 | GTSSA016854       | GTSSA016854 |
| 2401               | ORTEGA  | REA       | MARIA DE LOURDES     | M02036        | 08:00           | 10                    | REG           | 09/02/2015                   | 10/02/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | ORTIZ   | ALVAREZ   | DAMARIS ANAI         | M02036        | 08:00           | 10                    | REG           | 14/04/2015                   | 15/04/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | ORTIZ   | ALVAREZ   | DAMARIS ANAI         | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 30/04/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | ORTIZ   | ALVAREZ   | DAMARIS ANAI         | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 07/05/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | ORTIZ   | ALVAREZ   | DAMARIS ANAI         | M02036        | 08:00           | 10                    | REG           | 14/04/2015                   | 15/04/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | ORTIZ   | ALVAREZ   | DAMARIS ANAI         | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 30/04/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | ORTIZ   | ALVAREZ   | DAMARIS ANAI         | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 07/05/2015 | GTSSA004930       | GTSSA004930 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|---------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |         |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ORTIZ   | GONZALEZ  | LUZ ELISA        | M02036        | 08:00           | 10                    | REG           | 13/04/2015                   | 15/04/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | ORTIZ   | NIETO     | GABRIELA         | M02036        | 08:00           | 10                    | REG           | 11/02/2015                   | 15/02/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | ORTIZ   | NIETO     | GABRIELA         | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 17/02/2015 | GTSSA004662       | GTSSA004662 |
| 2401               | OLMOS   | MEJIA     | PAOLA ADRIANA    | M02036        | 08:00           | 10                    | REG           | 21/04/2015                   | 22/04/2015 | GTSSA001215       | GTSSA001215 |
| 2401               | PATIÑO  | AVILA     | ANABEL           | M02036        | 08:00           | 10                    | FOR           | 16/04/2015                   | 17/04/2015 | GTSSA017163       | GTSSA017163 |
| 2401               | PATIÑO  | AVILA     | ANABEL           | M02036        | 08:00           | 10                    | FOR           | 26/03/2015                   | 27/03/2015 | GTSSA017163       | GTSSA017163 |
| 2401               | PAZ     | CORREA    | CELIA            | M02036        | 08:00           | 10                    | 416           | 06/03/2015                   | 07/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | PALMA   | GASCA     | GABRIELA AMPARO  | M02036        | 08:00           | 10                    | HOM           | 29/01/2015                   | 30/01/2015 | GTSSA004563       | GTSSA004563 |
| 2401               | PALMA   | GASCA     | GABRIELA AMPARO  | M02036        | 08:00           | 10                    | HOM           | 23/02/2015                   | 24/02/2015 | GTSSA004563       | GTSSA004563 |
| 2401               | PALMA   | GASCA     | GABRIELA AMPARO  | M02036        | 08:00           | 10                    | HOM           | 02/03/2015                   | 02/03/2015 | GTSSA004563       | GTSSA004563 |
| 2401               | PALMA   | GASCA     | GABRIELA AMPARO  | M02036        | 08:00           | 10                    | HOM           | 03/03/2015                   | 06/03/2015 | GTSSA004563       | GTSSA004563 |
| 2401               | PALMA   | GASCA     | GABRIELA AMPARO  | M02036        | 08:00           | 10                    | HOM           | 09/04/2015                   | 09/04/2015 | GTSSA004563       | GTSSA004563 |
| 2401               | PANTOJA | OLVERA    | ROSA MARIA       | M02036        | 08:00           | 10                    | HOM           | 04/03/2015                   | 06/03/2015 | GTSSA017320       | GTSSA017320 |
| 2401               | PANTOJA | OLVERA    | ROSA MARIA       | M02036        | 08:00           | 10                    | HOM           | 09/03/2015                   | 10/03/2015 | GTSSA017320       | GTSSA017320 |
| 2401               | PADRON  | VELAZQUEZ | NICOLASA         | M02036        | 08:00           | 10                    | 416           | 17/02/2015                   | 28/02/2015 | GTSSA004126       | GTSSA004126 |
| 2401               | PADRON  | VELAZQUEZ | NICOLASA         | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 02/03/2015 | GTSSA004126       | GTSSA004126 |
| 2401               | PADRON  | VELAZQUEZ | NICOLASA         | M02036        | 08:00           | 10                    | 416           | 04/03/2015                   | 10/03/2015 | GTSSA004126       | GTSSA004126 |
| 2301               | PADRON  | VELAZQUEZ | NICOLASA         | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 30/06/2015 | GTSSA004126       | GTSSA004126 |
| 2401               | PADRON  | VELAZQUEZ | NICOLASA         | M02036        | 08:00           | 10                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA004126       | GTSSA004126 |
| 2401               | PADRON  | VELAZQUEZ | NICOLASA         | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 24/03/2015 | GTSSA004126       | GTSSA004126 |
| 2302               | PEREZ   | GOMEZ     | GLORIA MARIA     | M02036        | 08:00           | 10                    | REG           | 05/02/2015                   | 06/02/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | PEREZ   | GOMEZ     | GLORIA MARIA     | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 03/03/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | PEREZ   | GOMEZ     | GLORIA MARIA     | M02036        | 08:00           | 10                    | REG           | 04/03/2015                   | 10/03/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | PEREZ   | GOMEZ     | GLORIA MARIA     | M02036        | 08:00           | 10                    | REG           | 11/03/2015                   | 11/03/2015 | GTSSA017373       | GTSSA017373 |
| 2201               | PONTON  | PEÑA      | YOLANDA GREGORIA | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 30/05/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | PONCE   | VAZQUEZ   | MARIA ANGELICA   | M02036        | 08:00           | 10                    | REG           | 14/04/2015                   | 15/04/2015 | GTSSA000042       | GTSSA000042 |
| 2401               | QUEVEDO | SANCHEZ   | NORMA SUCE       | M02036        | 08:00           | 10                    | 416           | 09/04/2015                   | 15/04/2015 | GTSSA003950       | GTSSA003950 |
| 2401               | QUEVEDO | SANCHEZ   | NORMA SUCE       | M02036        | 08:00           | 10                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA003950       | GTSSA003950 |
| 2401               | QUEVEDO | SANCHEZ   | NORMA SUCE       | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 13/05/2015 | GTSSA003950       | GTSSA003950 |
| 2401               | QUEVEDO | SANCHEZ   | NORMA SUCE       | M02036        | 08:00           | 10                    | 416           | 26/03/2015                   | 31/03/2015 | GTSSA003950       | GTSSA003950 |
| 2401               | QUEVEDO | SANCHEZ   | NORMA SUCE       | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 08/04/2015 | GTSSA003950       | GTSSA003950 |
| 2401               | RAMIREZ | CALDERAS  | FRANCISCA        | M02036        | 08:00           | 10                    | 416           | 05/02/2015                   | 06/02/2015 | GTSSA002294       | GTSSA002294 |
| 2401               | RAMIREZ | DIAZ      | LAURA ELIZABETH  | M02036        | 08:00           | 10                    | REG           | 04/03/2015                   | 06/03/2015 | GTSSA001780       | GTSSA001780 |
| 2401               | RAMOS   | GUZMAN    | TOMASA           | M02036        | 08:00           | 10                    | 416           | 08/03/2015                   | 08/03/2015 | GTSSA001466       | GTSSA001466 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|---------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |         |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2302               | RAZO    | JIMENEZ   | BEATRIZ ADRIANA  | M02036        | 08:00           | 10                    | REG           | 02/03/2015                   | 17/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | RAMIREZ | QUINTANA  | VIRGINIA         | M02036        | 08:00           | 10                    | 416           | 23/03/2015                   | 27/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | RAZO    | RODRIGUEZ | JESUS ENRIQUETA  | M02036        | 08:00           | 10                    | HOM           | 14/04/2015                   | 15/04/2015 | GTSSA001710       | GTSSA001710 |
| 2401               | RAZO    | RODRIGUEZ | JESUS ENRIQUETA  | M02036        | 08:00           | 10                    | HOM           | 16/04/2015                   | 30/04/2015 | GTSSA001710       | GTSSA001710 |
| 2401               | RAZO    | RODRIGUEZ | JESUS ENRIQUETA  | M02036        | 08:00           | 10                    | HOM           | 01/05/2015                   | 11/05/2015 | GTSSA001710       | GTSSA001710 |
| 2401               | REYES   | GARCIA    | MARIA LETICIA    | M02036        | 08:00           | 10                    | REG           | 09/02/2015                   | 12/02/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | REYES   | GARCIA    | MARIA LETICIA    | M02036        | 08:00           | 10                    | REG           | 17/02/2015                   | 21/02/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | REYES   | GARCIA    | MARIA LETICIA    | M02036        | 08:00           | 10                    | REG           | 17/02/2015                   | 18/02/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | REYES   | MENDEZ    | MARIA ELENA      | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYES   | MENDEZ    | MARIA ELENA      | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 21/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 07/02/2015                   | 15/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 16/02/2015                   | 20/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 01/03/2015                   | 01/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 21/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 16/03/2015                   | 16/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 06/03/2015                   | 08/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 13/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 04/04/2015                   | 22/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | REYNA   | ZAVALA    | MA EDITH         | M02036        | 08:00           | 10                    | EST           | 20/03/2015                   | 22/03/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | RIOYOS  | AGUILAR   | LORENA           | M02036        | 08:00           | 10                    | EST           | 27/04/2015                   | 27/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | RIVERA  | GRANADOS  | JUAN ANTONIO     | M02036        | 08:00           | 10                    | REG           | 23/03/2015                   | 25/03/2015 | GTSSA002504       | GTSSA002504 |
| 2401               | RIOS    | NOLASCO   | ESPERANZA        | M02036        | 08:00           | 10                    | REG           | 20/02/2015                   | 26/02/2015 | GTSSA016825       | GTSSA016825 |
| 2401               | RIOS    | NOLASCO   | ESPERANZA        | M02036        | 08:00           | 10                    | REG           | 27/02/2015                   | 28/02/2015 | GTSSA016825       | GTSSA016825 |
| 2401               | RIOS    | NOLASCO   | ESPERANZA        | M02036        | 08:00           | 10                    | REG           | 01/03/2015                   | 08/03/2015 | GTSSA016825       | GTSSA016825 |
| 2401               | ROMO    | ARRIAGA   | BEATRIZ          | M02036        | 08:00           | 10                    | HOM           | 25/02/2015                   | 28/02/2015 | GTSSA002521       | GTSSA002521 |
| 2401               | ROMO    | ARRIAGA   | BEATRIZ          | M02036        | 08:00           | 10                    | HOM           | 01/03/2015                   | 08/03/2015 | GTSSA002521       | GTSSA002521 |
| 2401               | HEREDIA | GUTIERREZ | SANDRA YADIRA    | M02036        | 08:00           | 10                    | EST           | 01/04/2015                   | 02/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | HEREDIA | GUTIERREZ | SANDRA YADIRA    | M02036        | 08:00           | 10                    | EST           | 20/03/2015                   | 31/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | HEREDIA | GUTIERREZ | SANDRA YADIRA    | M02036        | 08:00           | 10                    | EST           | 16/02/2015                   | 16/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | HEREDIA | GUTIERREZ | SANDRA YADIRA    | M02036        | 08:00           | 10                    | EST           | 18/02/2015                   | 20/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | HEREDIA | GUTIERREZ | SANDRA YADIRA    | M02036        | 08:00           | 10                    | EST           | 23/02/2015                   | 25/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | HEREDIA | GUTIERREZ | SANDRA YADIRA    | M02036        | 08:00           | 10                    | EST           | 10/02/2015                   | 15/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | ROMERO  | CANO      | MARIA DEL CARMEN | M02036        | 08:00           | 10                    | 416           | 06/05/2015                   | 15/05/2015 | GTSSA004551       | GTSSA004551 |
| 2401               | ROMERO  | CANO      | MARIA DEL CARMEN | M02036        | 08:00           | 10                    | 416           | 16/05/2015                   | 19/05/2015 | GTSSA004551       | GTSSA004551 |



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**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ROMERO    | CANO      | MARIA DEL CARMEN  | M02036        | 08:00           | 10                    | 416           | 19/02/2015                   | 20/02/2015 | GTSSA004551       | GTSSA004551 |
| 2401               | ROMERO    | CANO      | MARIA DEL CARMEN  | M02036        | 08:00           | 10                    | 416           | 08/04/2015                   | 15/04/2015 | GTSSA004551       | GTSSA004551 |
| 2401               | ROMERO    | CANO      | MARIA DEL CARMEN  | M02036        | 08:00           | 10                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA004551       | GTSSA004551 |
| 2401               | ROMERO    | CANO      | MARIA DEL CARMEN  | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 05/05/2015 | GTSSA004551       | GTSSA004551 |
| 2401               | ROMERO    | CANO      | MA DEL RAYO       | M02036        | 08:00           | 10                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | ROMERO    | CANO      | MA DEL RAYO       | M02036        | 08:00           | 10                    | 416           | 06/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | RODRIGUEZ | DOMINGUEZ | CELIA             | M02036        | 08:00           | 10                    | 416           | 18/02/2015                   | 24/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | ROSAS     | FLORES    | RAQUEL            | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 22/04/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | ROSAS     | FLORES    | RAQUEL            | M02036        | 08:00           | 10                    | REG           | 09/04/2015                   | 15/04/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | RODRIGUEZ | MORALES   | PATRICIA          | M02036        | 08:00           | 10                    | 416           | 24/02/2015                   | 24/02/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 25/04/2015                   | 30/04/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 16/05/2015                   | 22/05/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 21/02/2015                   | 28/02/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 16/04/2015                   | 17/04/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | DE LA PAZ | MA DE LOS ANGELES | M02036        | 08:00           | 10                    | 416           | 18/04/2015                   | 24/04/2015 | GTSSA000025       | GTSSA000025 |
| 2401               | RODRIGUEZ | RODRIGUEZ | EDITH PAOLA       | M02036        | 08:00           | 10                    | REG           | 17/03/2015                   | 18/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ROMERO    | RIVERA    | NORMA ELIZABETH   | M02036        | 08:00           | 10                    | 416           | 21/04/2015                   | 22/04/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | ROMERO    | RIVERA    | NORMA ELIZABETH   | M02036        | 08:00           | 10                    | 416           | 09/01/2015                   | 09/01/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | ROMERO    | RIVERA    | NORMA ELIZABETH   | M02036        | 08:00           | 10                    | 416           | 12/01/2015                   | 13/01/2015 | GTSSA004015       | GTSSA004015 |
| 2401               | RODRIGUEZ | SOLORZANO | GORGONIA          | M02036        | 08:00           | 10                    | 416           | 04/02/2015                   | 06/02/2015 | GTSSA002340       | GTSSA002340 |
| 2401               | RODRIGUEZ | SOLORZANO | GORGONIA          | M02036        | 08:00           | 10                    | 416           | 09/02/2015                   | 10/02/2015 | GTSSA002340       | GTSSA002340 |
| 2401               | RODRIGUEZ | SOLORZANO | GORGONIA          | M02036        | 08:00           | 10                    | 416           | 11/02/2015                   | 13/02/2015 | GTSSA002340       | GTSSA002340 |
| 2401               | ROMERO    | TRUJILLO  | MA. JOSEFINA      | M02036        | 08:00           | 10                    | 416           | 17/04/2015                   | 17/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | SANCHEZ   | ARTEAGA   | ERNESTINA         | M02036        | 08:00           | 10                    | 416           | 20/02/2015                   | 23/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | SANCHEZ   | CERVANTES | MARTHA VERONICA   | M02036        | 08:00           | 10                    | REG           | 17/02/2015                   | 20/02/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | SANCHEZ   | CERVANTES | MARTHA VERONICA   | M02036        | 08:00           | 10                    | REG           | 24/02/2015                   | 26/02/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | SANCHEZ   | CERVANTES | MARTHA VERONICA   | M02036        | 08:00           | 10                    | REG           | 09/02/2015                   | 10/02/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | SANCHEZ   | CERVANTES | MARTHA VERONICA   | M02036        | 08:00           | 10                    | REG           | 09/03/2015                   | 15/03/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | SANCHEZ   | CERVANTES | MARTHA VERONICA   | M02036        | 08:00           | 10                    | REG           | 16/03/2015                   | 23/03/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | SANCHEZ   | CERVANTES | MARTHA VERONICA   | M02036        | 08:00           | 10                    | REG           | 02/03/2015                   | 04/03/2015 | GTSSA003151       | GTSSA003151 |

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| Tipo de movimiento | Nombres   |           |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | SANCHEZ   | CERVANTES | MARTHA VERONICA   | M02036        | 08:00           | 10                    | REG           | 24/03/2015                   | 29/03/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | SANTOYO   | GONZALEZ  | NORMA ANGELICA    | M02036        | 08:00           | 10                    | 416           | 02/02/2015                   | 08/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | SANTOYO   | GONZALEZ  | NORMA ANGELICA    | M02036        | 08:00           | 10                    | 416           | 18/02/2015                   | 24/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | SANDOVAL  | MARTINEZ  | ARTURO RAFAEL     | M02036        | 08:00           | 10                    | HOM           | 10/02/2015                   | 11/02/2015 | GTSSA001454       | GTSSA001454 |
| 2302               | SALMERON  | RAMIREZ   | BEATRIZ BERENICE  | M02036        | 08:00           | 10                    | REG           | 20/04/2015                   | 30/04/2015 | GTSSA001862       | GTSSA001862 |
| 2401               | SANCHEZ   | SANCHEZ   | LETICIA           | M02036        | 08:00           | 10                    | 416           | 26/01/2015                   | 30/01/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | SANCHEZ   | SANCHEZ   | LETICIA           | M02036        | 08:00           | 10                    | 416           | 31/01/2015                   | 31/01/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | SANCHEZ   | SANCHEZ   | LETICIA           | M02036        | 08:00           | 10                    | 416           | 01/02/2015                   | 06/02/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | SANCHEZ   | SANCHEZ   | LETICIA           | M02036        | 08:00           | 10                    | 416           | 20/03/2015                   | 20/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | SANCHEZ   | SANCHEZ   | LETICIA           | M02036        | 08:00           | 10                    | 416           | 06/04/2015                   | 06/04/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | SEGOVIANO | CHAVEZ    | DELIA DEL ROSARIO | M02036        | 08:00           | 10                    | REG           | 05/02/2015                   | 05/02/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | SIFUENTES | ESPINOZA  | ROSA              | M02036        | 08:00           | 10                    | 416           | 14/02/2015                   | 15/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | SIFUENTES | ESPINOZA  | ROSA              | M02036        | 08:00           | 10                    | 416           | 14/03/2015                   | 15/03/2015 | GTSSA001466       | GTSSA001466 |
| 2301               | SIFUENTES | ESPINOZA  | ROSA              | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 31/07/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | SILVA     | ORTIZ     | VERONICA IVETTE   | M02036        | 08:00           | 10                    | REG           | 13/02/2015                   | 15/02/2015 | GTSSA002323       | GTSSA002323 |
| 2401               | SILVA     | ORTIZ     | VERONICA IVETTE   | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 20/02/2015 | GTSSA002323       | GTSSA002323 |
| 2302               | SOTELO    | RAMIREZ   | ARGELIA           | M02036        | 08:00           | 10                    | REG           | 17/03/2015                   | 17/03/2015 | GTSSA016854       | GTSSA016854 |
| 2302               | SOTELO    | RAMIREZ   | ARGELIA           | M02036        | 08:00           | 10                    | REG           | 26/03/2015                   | 27/03/2015 | GTSSA016854       | GTSSA016854 |
| 2401               | TREJO     | LOPEZ     | CLAUDIA JEANNETTE | M02036        | 08:00           | 10                    | REG           | 19/02/2015                   | 20/02/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | TREJO     | LOPEZ     | CLAUDIA JEANNETTE | M02036        | 08:00           | 10                    | REG           | 24/02/2015                   | 24/02/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | TREJO     | LOPEZ     | CLAUDIA JEANNETTE | M02036        | 08:00           | 10                    | REG           | 06/04/2015                   | 07/04/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | TREJO     | PEREZ     | MARIA INES        | M02036        | 08:00           | 10                    | 416           | 12/02/2015                   | 13/02/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | TREJO     | PEREZ     | MARIA INES        | M02036        | 08:00           | 10                    | 416           | 02/03/2015                   | 03/03/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | TREJO     | PEREZ     | MARIA INES        | M02036        | 08:00           | 10                    | 416           | 04/03/2015                   | 06/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | TORRES    | MARTINEZ  | ENRRRIQUETA       | M02036        | 08:00           | 10                    | 416           | 14/02/2015                   | 15/02/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | TORRES    | MARTINEZ  | ENRRRIQUETA       | M02036        | 08:00           | 10                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | TORRES    | MARTINEZ  | ENRRRIQUETA       | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 06/03/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | TORRES    | MARTINEZ  | ENRRRIQUETA       | M02036        | 08:00           | 10                    | 416           | 07/03/2015                   | 08/03/2015 | GTSSA017373       | GTSSA017373 |
| 2401               | TORRES    | MARTINEZ  | JUANA             | M02036        | 08:00           | 10                    | REG           | 25/04/2015                   | 30/04/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | MARTINEZ  | JUANA             | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 01/05/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | MARTINEZ  | JUANA             | M02036        | 08:00           | 10                    | REG           | 04/03/2015                   | 06/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | MARTINEZ  | JUANA             | M02036        | 08:00           | 10                    | REG           | 17/03/2015                   | 23/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | MARTINEZ  | JUANA             | M02036        | 08:00           | 10                    | REG           | 24/03/2015                   | 30/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | MARTINEZ  | JUANA             | M02036        | 08:00           | 10                    | REG           | 31/03/2015                   | 31/03/2015 | GTSSA003600       | GTSSA003600 |

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| Tipo de movimiento | Nombres   |            |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|------------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |            |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | TORRES    | MARTINEZ   | JUANA            | M02036        | 08:00           | 10                    | REG           | 01/04/2015                   | 06/04/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | MARTINEZ   | JUANA            | M02036        | 08:00           | 10                    | REG           | 11/04/2015                   | 15/04/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | MARTINEZ   | JUANA            | M02036        | 08:00           | 10                    | REG           | 16/04/2015                   | 17/04/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | MARTINEZ   | JUANA            | M02036        | 08:00           | 10                    | REG           | 18/04/2015                   | 24/04/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | TORRES    | RAMIREZ    | MA DE JESUS      | M02036        | 08:00           | 10                    | 416           | 04/04/2015                   | 06/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TRUJILLO  | RICO       | NANCY            | M02036        | 08:00           | 10                    | 416           | 03/02/2015                   | 04/02/2015 | GTSSA001302       | GTSSA001302 |
| 2401               | VAZQUEZ   | HERRERA    | MARTHA ANGELICA  | M02036        | 08:00           | 10                    | REG           | 13/02/2015                   | 15/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | VAZQUEZ   | HERRERA    | MARTHA ANGELICA  | M02036        | 08:00           | 10                    | REG           | 16/02/2015                   | 19/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | VAZQUEZ   | HERRERA    | MARTHA ANGELICA  | M02036        | 08:00           | 10                    | REG           | 06/04/2015                   | 06/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | VARGAS    | MENDOZA    | JUANA ANDREA     | M02036        | 08:00           | 10                    | HOM           | 21/04/2015                   | 24/04/2015 | GTSSA000066       | GTSSA000066 |
| 2401               | VALADEZ   | RANGEL     | YAHAIDA          | M02036        | 08:00           | 10                    | REG           | 19/04/2015                   | 30/04/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | VALADEZ   | RANGEL     | YAHAIDA          | M02036        | 08:00           | 10                    | REG           | 01/05/2015                   | 08/05/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | HERNANDEZ | LOPEZ      | MARIA CRISTINA   | M02036        | 08:00           | 10                    | 416           | 30/04/2015                   | 30/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | VELAZQUEZ | MONTESINOS | SANJUANA ISABEL  | M02036        | 08:00           | 10                    | 416           | 28/02/2015                   | 28/02/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | VELAZQUEZ | MONTESINOS | SANJUANA ISABEL  | M02036        | 08:00           | 10                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | VELAZQUEZ | MONTESINOS | SANJUANA ISABEL  | M02036        | 08:00           | 10                    | 416           | 04/04/2015                   | 05/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | VIVIA     | VILLEGAS   | JUANA ANTONIA    | M02036        | 08:00           | 10                    | REG           | 17/02/2015                   | 20/02/2015 | GTSSA001290       | GTSSA001290 |
| 2003               | ZARAGOZA  | GONZALEZ   | CATALINA         | M02036        | 08:00           | 10                    | 416           | 01/01/2015                   | 31/12/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | ZARAZUA   | GONZALEZ   | KARINA           | M02036        | 08:00           | 10                    | 416           | 26/01/2015                   | 31/01/2015 | GTSSA003921       | GTSSA003921 |
| 2401               | ZARAZUA   | GONZALEZ   | KARINA           | M02036        | 08:00           | 10                    | 416           | 01/02/2015                   | 08/02/2015 | GTSSA003921       | GTSSA003921 |
| 2401               | ZARAGOZA  | PACHECO    | VIRGINIA         | M02036        | 08:00           | 10                    | HOM           | 24/03/2015                   | 30/03/2015 | GTSSA002335       | GTSSA002335 |
| 2401               | ZARAGOZA  | PACHECO    | VIRGINIA         | M02036        | 08:00           | 10                    | HOM           | 01/04/2015                   | 06/04/2015 | GTSSA002335       | GTSSA002335 |
| 2401               | ZARAGOZA  | PACHECO    | VIRGINIA         | M02036        | 08:00           | 10                    | HOM           | 07/04/2015                   | 13/04/2015 | GTSSA002335       | GTSSA002335 |
| 2401               | ZARAGOZA  | PACHECO    | VIRGINIA         | M02036        | 08:00           | 10                    | HOM           | 31/03/2015                   | 31/03/2015 | GTSSA002335       | GTSSA002335 |
| 2401               | ZENDEJAS  | PALACIOS   | CAYETANA         | M02036        | 08:00           | 10                    | 416           | 20/04/2015                   | 30/04/2015 | GTSSA003986       | GTSSA003986 |
| 2401               | ZENDEJAS  | PALACIOS   | CAYETANA         | M02036        | 08:00           | 10                    | 416           | 01/05/2015                   | 10/05/2015 | GTSSA003986       | GTSSA003986 |
| 2401               | GONZALEZ  | RAMIREZ    | ARCELIA          | M02038        | 08:00           | 17                    | REG           | 02/03/2015                   | 04/03/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | SANDOVAL  | PALOMARES  | TATIANA          | M02038        | 08:00           | 17                    | REG           | 19/01/2015                   | 21/01/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | SANDOVAL  | PALOMARES  | TATIANA          | M02038        | 08:00           | 17                    | REG           | 22/01/2015                   | 28/01/2015 | GTSSA003081       | GTSSA003081 |
| 2401               | TORRES    | GONZALEZ   | TERESA PATRICIA  | M02038        | 08:00           | 17                    | REG           | 13/10/2014                   | 14/10/2014 | GTSSA017390       | GTSSA017390 |
| 2401               | ALVAREZ   | BOTELLO    | BERTHA GUADALUPE | M02040        | 08:00           | 02                    | 416           | 25/02/2015                   | 25/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | CAMPOS    | PEREZ      | ADRIANA          | M02040        | 08:00           | 02                    | EST           | 20/04/2015                   | 30/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | CAMPOS    | PEREZ      | ADRIANA          | M02040        | 08:00           | 02                    | EST           | 01/05/2015                   | 14/05/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | CRUZ      | CASTILLO   | ANTONIA          | M02040        | 08:00           | 02                    | 416           | 20/04/2015                   | 30/04/2015 | GTSSA002335       | GTSSA002335 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | CRUZ      | CASTILLO  | ANTONIA          | M02040        | 08:00           | 02                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA002335       | GTSSA002335 |
| 2401               | CRUZ      | CASTILLO  | ANTONIA          | M02040        | 08:00           | 02                    | 416           | 16/05/2015                   | 17/05/2015 | GTSSA002335       | GTSSA002335 |
| 2401               | GUZMAN    | MENDOZA   | MA ANGELICA      | M02040        | 08:00           | 02                    | 416           | 23/04/2015                   | 25/04/2015 | GTSSA002352       | GTSSA002352 |
| 2401               | GUZMAN    | MENDOZA   | MA ANGELICA      | M02040        | 08:00           | 02                    | 416           | 26/04/2015                   | 30/04/2015 | GTSSA002352       | GTSSA002352 |
| 2401               | GUZMAN    | MENDOZA   | MA ANGELICA      | M02040        | 08:00           | 02                    | 416           | 01/05/2015                   | 02/05/2015 | GTSSA002352       | GTSSA002352 |
| 2401               | GUZMAN    | MENDOZA   | MA ANGELICA      | M02040        | 08:00           | 02                    | 416           | 03/05/2015                   | 09/05/2015 | GTSSA002352       | GTSSA002352 |
| 2401               | HERNANDEZ |           | MA. LOURDES      | M02040        | 08:00           | 02                    | 416           | 20/02/2015                   | 22/02/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | LOZA      | VAZQUEZ   | MARISELA         | M02040        | 08:00           | 02                    | HOM           | 19/03/2015                   | 22/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | OLMOS     | SALDAÑA   | ESTEFANA         | M02040        | 08:00           | 02                    | 416           | 10/02/2015                   | 15/02/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | OLMOS     | SALDAÑA   | ESTEFANA         | M02040        | 08:00           | 02                    | 416           | 16/02/2015                   | 23/02/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | OLMOS     | SALDAÑA   | ESTEFANA         | M02040        | 08:00           | 02                    | 416           | 24/02/2015                   | 27/02/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | ROSILLO   | ZAVALA    | NINFA DEL CARMEN | M02040        | 08:00           | 02                    | EST           | 06/02/2015                   | 08/02/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | TORRES    | HERNANDEZ | MARIA ISABEL     | M02040        | 08:00           | 02                    | 416           | 24/03/2015                   | 27/03/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | VALLEJO   | HERNANDEZ | MARTHA ALEJANDRA | M02040        | 08:00           | 02                    | 416           | 01/05/2015                   | 05/05/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | VALLEJO   | HERNANDEZ | MARTHA ALEJANDRA | M02040        | 08:00           | 02                    | 416           | 30/04/2015                   | 30/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | VALLEJO   | HERNANDEZ | MARTHA ALEJANDRA | M02040        | 08:00           | 02                    | 416           | 24/04/2015                   | 26/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ZAMUDIO   | ORTEGA    | HORTENSIA        | M02040        | 08:00           | 02                    | REG           | 04/02/2015                   | 10/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | ZAMUDIO   | ORTEGA    | HORTENSIA        | M02040        | 08:00           | 02                    | REG           | 11/02/2015                   | 15/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | ZAMUDIO   | ORTEGA    | HORTENSIA        | M02040        | 08:00           | 02                    | REG           | 16/02/2015                   | 17/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | ZAMUDIO   | ORTEGA    | HORTENSIA        | M02040        | 08:00           | 02                    | REG           | 18/02/2015                   | 24/02/2015 | GTSSA004650       | GTSSA004650 |
| 2302               | BARRAGAN  | YAÑEZ     | JESUS ENRIQUE    | M02043        | 08:00           | 20                    | FOR           | 10/02/2015                   | 19/02/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | CURIEL    | PEREZ     | FRANCISCO JAVIER | M02043        | 08:00           | 20                    | REG           | 01/04/2015                   | 06/04/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | CURIEL    | PEREZ     | FRANCISCO JAVIER | M02043        | 08:00           | 20                    | REG           | 31/03/2015                   | 31/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | JAIME     | RAMIREZ   | DIANA CRYSTAL    | M02043        | 08:00           | 20                    | FOR           | 01/03/2015                   | 02/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | JAIME     | RAMIREZ   | DIANA CRYSTAL    | M02043        | 08:00           | 20                    | FOR           | 29/03/2015                   | 31/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | JAIME     | RAMIREZ   | DIANA CRYSTAL    | M02043        | 08:00           | 20                    | FOR           | 01/04/2015                   | 03/04/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | LARA      | GONZALEZ  | REYNA            | M02043        | 08:00           | 20                    | FOR           | 02/05/2015                   | 03/05/2015 | GTSSA016842       | GTSSA016842 |
| 2401               | MORIN     | TORRES    | JUAN HECTOR      | M02043        | 08:00           | 20                    | FOR           | 02/03/2015                   | 15/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | MORIN     | TORRES    | JUAN HECTOR      | M02043        | 08:00           | 20                    | FOR           | 16/03/2015                   | 26/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | PALACIOS  | GONZALEZ  | JORGE EDUARDO    | M02043        | 08:00           | 20                    | FOR           | 03/03/2015                   | 09/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | PALACIOS  | GONZALEZ  | JORGE EDUARDO    | M02043        | 08:00           | 20                    | FOR           | 16/03/2015                   | 16/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | PALACIOS  | GONZALEZ  | JORGE EDUARDO    | M02043        | 08:00           | 20                    | FOR           | 10/03/2015                   | 15/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | RIVERA    | CALVO     | ARTURO           | M02043        | 08:00           | 20                    | REG           | 28/03/2015                   | 28/03/2015 | GTSSA017303       | GTSSA017303 |
| 2401               | JERONIMO  | REYES     | GEORGINA         | M02045        | 08:00           | 05                    | 416           | 18/02/2015                   | 24/02/2015 | GTSSA017414       | GTSSA017414 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres  |         |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|---------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |         |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | JERONIMO | REYES   | GEORGINA        | M02045        | 08:00           | 05                    | 416           | 01/03/2015                   | 10/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | JERONIMO | REYES   | GEORGINA        | M02045        | 08:00           | 05                    | 416           | 25/02/2015                   | 28/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | JERONIMO | REYES   | GEORGINA        | M02045        | 08:00           | 05                    | 416           | 16/03/2015                   | 24/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | JERONIMO | REYES   | GEORGINA        | M02045        | 08:00           | 05                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | JERONIMO | REYES   | GEORGINA        | M02045        | 08:00           | 05                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | JERONIMO | REYES   | GEORGINA        | M02045        | 08:00           | 05                    | 416           | 25/03/2015                   | 31/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | MARTINEZ | PARRA   | BEATRIZ         | M02046        | 08:00           | 05                    | 416           | 16/05/2015                   | 16/05/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | MARTINEZ | PARRA   | BEATRIZ         | M02046        | 08:00           | 05                    | 416           | 03/05/2015                   | 09/05/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | MARTINEZ | PARRA   | BEATRIZ         | M02046        | 08:00           | 05                    | 416           | 10/05/2015                   | 15/05/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | ALVAREZ  | GAYTAN  | MA SOCORRO      | M02047        | 08:00           | 05                    | 416           | 23/02/2015                   | 25/02/2015 | GTSSA004650       | GTSSA004650 |
| 2302               | ANGEL    | LARA    | JOSE MARIA      | M02047        | 08:00           | 05                    | REG           | 16/01/2015                   | 25/01/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MARTINEZ | CASTRO  | DORA ELSA       | M02047        | 08:00           | 05                    | REG           | 20/03/2015                   | 22/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MUÑIZ    | CORPUS  | MARTHA ANGELICA | M02047        | 08:00           | 05                    | EST           | 20/02/2015                   | 22/02/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 13/02/2015                   | 15/02/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 16/02/2015                   | 19/02/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 20/02/2015                   | 26/02/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 01/03/2015                   | 05/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 06/03/2015                   | 12/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 16/03/2015                   | 19/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 20/03/2015                   | 26/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 27/03/2015                   | 31/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MUJICA   | SANCHEZ | BLANCA ESTEHELA | M02047        | 08:00           | 05                    | 416           | 01/04/2015                   | 02/04/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 06/05/2015                   | 15/05/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 16/05/2015                   | 31/05/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 01/06/2015                   | 02/06/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 01/03/2015                   | 10/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 23/02/2015                   | 28/02/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 01/04/2015                   | 07/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | ORTEGA   | LOPEZ   | MARIANA         | M02047        | 08:00           | 05                    | 416           | 08/04/2015                   | 15/04/2015 | GTSSA017414       | GTSSA017414 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | ORTEGA    | LOPEZ     | MARIANA        | M02047        | 08:00           | 05                    | 416           | 01/05/2015                   | 05/05/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | SANCHEZ   | DIAZ      | NANCY KARINA   | M02047        | 08:00           | 05                    | 416           | 24/04/2015                   | 24/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | SANCHEZ   | DIAZ      | NANCY KARINA   | M02047        | 08:00           | 05                    | 416           | 17/04/2015                   | 17/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | SANCHEZ   | FRAUSTO   | JOSE ALEJANDRO | M02047        | 08:00           | 05                    | 416           | 23/03/2015                   | 24/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | SALAZAR   | MORENO    | ANA MARIA      | M02047        | 08:00           | 05                    | 416           | 11/03/2015                   | 13/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | CARDONA   | BAUTISTA  | MA GUADALUPE   | M02048        | 08:00           | 05                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CARPIO    | LOPEZ     | VIRGINIA       | M02048        | 08:00           | 05                    | 416           | 18/02/2015                   | 18/02/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | CHACA     | TORRES    | MARIA          | M02048        | 08:00           | 05                    | 416           | 09/04/2015                   | 11/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | CORNEJO   | HERNANDEZ | LORENZO        | M02048        | 08:00           | 05                    | HOM           | 06/02/2015                   | 06/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | CORTES    | QUIROZ    | MARTINA        | M02048        | 08:00           | 05                    | 416           | 01/05/2015                   | 07/05/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CORTES    | QUIROZ    | MARTINA        | M02048        | 08:00           | 05                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CORTES    | QUIROZ    | MARTINA        | M02048        | 08:00           | 05                    | 416           | 10/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ  | MARTINEZ  | IRMA           | M02048        | 08:00           | 05                    | 416           | 25/02/2015                   | 26/02/2015 | GTSSA002101       | GTSSA002101 |
| 2201               | LOPEZ     | ROJAS     | MONICA         | M02048        | 08:00           | 05                    | REG           | 01/05/2015                   | 31/10/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PALOMARES | RIOS      | JUANA MARIA    | M02048        | 08:00           | 05                    | 416           | 16/02/2015                   | 26/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PALOMARES | RIOS      | JUANA MARIA    | M02048        | 08:00           | 05                    | 416           | 13/02/2015                   | 15/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PALOMARES | RIOS      | JUANA MARIA    | M02048        | 08:00           | 05                    | 416           | 16/03/2015                   | 26/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PALOMARES | RIOS      | JUANA MARIA    | M02048        | 08:00           | 05                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PALOMARES | RIOS      | JUANA MARIA    | M02048        | 08:00           | 05                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PALOMARES | RIOS      | JUANA MARIA    | M02048        | 08:00           | 05                    | 416           | 16/04/2015                   | 16/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PALOMARES | RIOS      | JUANA MARIA    | M02048        | 08:00           | 05                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PALOMARES | RIOS      | JUANA MARIA    | M02048        | 08:00           | 05                    | 416           | 27/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | RANGEL    | UGALDE    | GABRIELA       | M02048        | 08:00           | 05                    | REG           | 22/03/2015                   | 06/04/2015 | GTSSA003361       | GTSSA003361 |
| 2302               | RODRIGUEZ | AGUILAR   | EDUARDO        | M02048        | 08:00           | 05                    | REG           | 16/02/2015                   | 03/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | BANDA     | GALLARDO  | OSCAR FERNANDO | M02049        | 08:00           | 05                    | 416           | 05/03/2015                   | 06/03/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | CENTENO   | MARTINEZ  | MARIA LUISA    | M02049        | 08:00           | 05                    | REG           | 17/03/2015                   | 27/03/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | CENTENO   | MARTINEZ  | MARIA LUISA    | M02049        | 08:00           | 05                    | REG           | 28/03/2015                   | 31/03/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | CENTENO   | MARTINEZ  | MARIA LUISA    | M02049        | 08:00           | 05                    | REG           | 01/04/2015                   | 03/04/2015 | GTSSA003904       | GTSSA003904 |
| 2302               | GALVAN    | GALAVIZ   | MELISA         | M02049        | 08:00           | 05                    | REG           | 17/03/2015                   | 19/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | HERNANDEZ | GONZALEZ  | SUSANA         | M02049        | 08:00           | 05                    | 416           | 29/04/2015                   | 29/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | HERNANDEZ | GONZALEZ  | SUSANA         | M02049        | 08:00           | 05                    | 416           | 15/04/2015                   | 15/04/2015 | GTSSA001454       | GTSSA001454 |
| 2302               | LICEA     | RONCES    | CECILIA        | M02049        | 08:00           | 05                    | REG           | 08/11/2014                   | 17/11/2014 | GTSSA016546       | GTSSA016546 |
| 2401               | LICEA     | RONCES    | CECILIA        | M02049        | 08:00           | 05                    | REG           | 06/04/2015                   | 10/04/2015 | GTSSA016546       | GTSSA016546 |
| 2302               | PADUA     | HIPOLITO  | ROBERTO        | M02049        | 08:00           | 05                    | 416           | 03/02/2015                   | 06/02/2015 | GTSSA001290       | GTSSA001290 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres     |           |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-------------|-----------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |             |           |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | VARGAS      | MENDOZA   | VERONICA        | M02049        | 08:00           | 05                    | REG           | 25/03/2015                   | 26/03/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | HERNANDEZ   | GARCIA    | SANJUANA        | M02051        | 08:00           | 05                    | EST           | 22/04/2015                   | 24/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | HERNANDEZ   | GARCIA    | SANJUANA        | M02051        | 08:00           | 05                    | EST           | 09/04/2015                   | 15/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | MATEHUALA   | DIAZ      | MARIA           | M02057        | 08:00           | 18                    | 416           | 23/02/2015                   | 28/02/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | MATEHUALA   | DIAZ      | MARIA           | M02057        | 08:00           | 18                    | 416           | 01/03/2015                   | 09/03/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | MATEHUALA   | DIAZ      | MARIA           | M02057        | 08:00           | 18                    | 416           | 10/03/2015                   | 15/03/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | MATEHUALA   | DIAZ      | MARIA           | M02057        | 08:00           | 18                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | MATEHUALA   | DIAZ      | MARIA           | M02057        | 08:00           | 18                    | 416           | 01/04/2015                   | 07/04/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | LIRA        | REYNA     | FRANCISCO       | M02058        | 08:00           | 18                    | 416           | 01/05/2015                   | 06/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | LIRA        | REYNA     | FRANCISCO       | M02058        | 08:00           | 18                    | 416           | 23/04/2015                   | 30/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | LIRA        | REYNA     | FRANCISCO       | M02058        | 08:00           | 18                    | 416           | 16/04/2015                   | 22/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | LIRA        | REYNA     | FRANCISCO       | M02058        | 08:00           | 18                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | LIRA        | REYNA     | FRANCISCO       | M02058        | 08:00           | 18                    | 416           | 26/03/2015                   | 31/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | SANCHEZ     | CORONA    | PATRICIA        | M02059        | 08:00           | 18                    | REG           | 24/03/2015                   | 27/03/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | VILLAFUERTE | MANDUJANO | GABRIELA        | M02059        | 08:00           | 18                    | REG           | 24/04/2015                   | 24/04/2015 | GTSSA003245       | GTSSA003245 |
| 2401               | CHAVIRA     | RAMIREZ   | ROSA MARIA      | M02061        | 08:00           | 21                    | EST           | 17/03/2015                   | 21/03/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | CHAVIRA     | RAMIREZ   | ROSA MARIA      | M02061        | 08:00           | 21                    | EST           | 09/02/2015                   | 13/02/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | JIMENEZ     | ESPARZA   | JUANA ANGELICA  | M02061        | 08:00           | 21                    | HOM           | 02/02/2015                   | 02/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | MACIAS      | PINEDA    | MONICA          | M02061        | 08:00           | 21                    | EST           | 16/02/2015                   | 18/02/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | MACIAS      | PINEDA    | MONICA          | M02061        | 08:00           | 21                    | EST           | 19/02/2015                   | 25/02/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | MACIAS      | PINEDA    | MONICA          | M02061        | 08:00           | 21                    | EST           | 01/03/2015                   | 01/03/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | MACIAS      | PINEDA    | MONICA          | M02061        | 08:00           | 21                    | EST           | 26/02/2015                   | 28/02/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | MACIAS      | PINEDA    | MONICA          | M02061        | 08:00           | 21                    | EST           | 19/03/2015                   | 21/03/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | MACIAS      | PINEDA    | MONICA          | M02061        | 08:00           | 21                    | EST           | 22/02/2015                   | 28/03/2015 | GTSSA017023       | GTSSA017023 |
| 2302               | AMBRIZ      | MANDUJANO | MARIA DE LA LUZ | M02066        | 08:00           | 02                    | REG           | 11/02/2015                   | 26/02/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | ESPITIA     |           | DELIA MINERVA   | M02066        | 08:00           | 02                    | EST           | 16/02/2015                   | 25/02/2015 | GTSSA002615       | GTSSA002615 |
| 2201               | ESPINO      | ESTRADA   | MA. DEL CARMEN  | M02066        | 08:00           | 02                    | REG           | 01/05/2015                   | 31/10/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | GONZALEZ    | MURILLO   | MA. SOLEDAD     | M02066        | 08:00           | 02                    | REG           | 01/04/2015                   | 10/04/2015 | GTSSA016546       | GTSSA016546 |
| 2401               | MACIAS      | ORTEGA    | ROSA LINDA      | M02066        | 08:00           | 02                    | REG           | 13/03/2015                   | 15/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | MACIAS      | ORTEGA    | ROSA LINDA      | M02066        | 08:00           | 02                    | REG           | 16/03/2015                   | 19/03/2015 | GTSSA001454       | GTSSA001454 |
| 2302               | PIÑA        | LUNA      | MONICA          | M02066        | 08:00           | 02                    | REG           | 25/01/2015                   | 09/02/2015 | GTSSA004423       | GTSSA004423 |
| 2401               | RAMIREZ     |           | ANA MARIA       | M02066        | 08:00           | 02                    | REG           | 16/02/2015                   | 17/02/2015 | GTSSA003542       | GTSSA003542 |
| 2401               | REA         | PONCE     | AURELIANA       | M02066        | 08:00           | 02                    | EST           | 06/03/2015                   | 06/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | REA         | PONCE     | AURELIANA       | M02066        | 08:00           | 02                    | EST           | 09/03/2015                   | 15/03/2015 | GTSSA002615       | GTSSA002615 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres  |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|----------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |          |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | SORIA    | CRUZ      | LUZ MARIA        | M02066        | 08:00           | 02                    | REG           | 19/03/2015                   | 20/03/2015 | GTSSA000013       | GTSSA000013 |
| 2401               | PELAGIO  | FRAUSTO   | RUBICELIA        | M02068        | 08:00           | 19                    | 416           | 04/03/2014                   | 06/03/2014 | GTSSA016481       | GTSSA016481 |
| 2401               | SEDANO   | RAMIREZ   | ROSA LIDIA       | M02072        | 08:00           | 02                    | 416           | 05/02/2015                   | 06/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RAMIREZ  | MEDINA    | ROBERTO          | M02074        | 08:00           | 03                    | 416           | 27/04/2015                   | 30/04/2015 | GTSSA016662       | GTSSA016662 |
| 2401               | CARBAJAL | JIMENEZ   | ROCIO DEL CARMEN | M02075        | 08:00           | 16                    | REG           | 10/02/2015                   | 15/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | CARBAJAL | JIMENEZ   | ROCIO DEL CARMEN | M02075        | 08:00           | 16                    | REG           | 16/02/2015                   | 19/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MENDEZ   | LOPEZ     | PATRICIA         | M02077        | 08:00           | 03                    | 416           | 22/04/2015                   | 23/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | OLALDE   | LASTIRI   | ESTHER           | M02077        | 08:00           | 03                    | 416           | 01/04/2015                   | 05/04/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | OLALDE   | LASTIRI   | ESTHER           | M02077        | 08:00           | 03                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | OLALDE   | LASTIRI   | ESTHER           | M02077        | 08:00           | 03                    | 416           | 09/03/2015                   | 15/03/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | OLALDE   | LASTIRI   | ESTHER           | M02077        | 08:00           | 03                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | OLALDE   | LASTIRI   | ESTHER           | M02077        | 08:00           | 03                    | 416           | 01/05/2015                   | 03/05/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | OLALDE   | LASTIRI   | ESTHER           | M02077        | 08:00           | 03                    | 416           | 06/04/2015                   | 15/04/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | RIVAS    | ROMERO    | ENRIQUE          | M02077        | 08:00           | 03                    | 416           | 24/02/2015                   | 25/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ALFARO   | HERNANDEZ | MA. CARMEN       | M02081        | 08:00           | 10                    | 416           | 09/02/2015                   | 10/02/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | ALFARO   | HERNANDEZ | MA. CARMEN       | M02081        | 08:00           | 10                    | 416           | 20/03/2015                   | 20/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | ALFARO   | HERNANDEZ | MA. CARMEN       | M02081        | 08:00           | 10                    | 416           | 27/03/2015                   | 27/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BADILLO  | TORRES    | EVA MAYELA       | M02081        | 08:00           | 10                    | 416           | 24/03/2015                   | 25/03/2015 | GTSSA000795       | GTSSA000795 |
| 2302               | CASILLAS | MUÑOZ     | MA. SOLEDAD      | M02081        | 08:00           | 10                    | 416           | 11/02/2015                   | 20/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | DEL      | CASTILLO  | RODRIGUEZ ISABEL | M02081        | 08:00           | 10                    | 416           | 01/04/2015                   | 14/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | DEL      | CASTILLO  | RODRIGUEZ ISABEL | M02081        | 08:00           | 10                    | 416           | 18/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | ESPARZA  | VAZQUEZ   | VERONICA         | M02081        | 08:00           | 10                    | 416           | 09/02/2015                   | 10/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ESPARZA  | VAZQUEZ   | VERONICA         | M02081        | 08:00           | 10                    | 416           | 12/02/2015                   | 13/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GUIDO    | RAMIREZ   | OLINTO           | M02081        | 08:00           | 10                    | 416           | 01/04/2015                   | 03/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GUIDO    | RAMIREZ   | OLINTO           | M02081        | 08:00           | 10                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GUIDO    | RAMIREZ   | OLINTO           | M02081        | 08:00           | 10                    | 416           | 07/03/2015                   | 08/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GUIDO    | RAMIREZ   | OLINTO           | M02081        | 08:00           | 10                    | 416           | 14/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GUIDO    | RAMIREZ   | OLINTO           | M02081        | 08:00           | 10                    | 416           | 04/04/2015                   | 12/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MARTINEZ | LANDIN    | MA ESTHER        | M02081        | 08:00           | 10                    | 416           | 21/02/2015                   | 22/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MARTINEZ | LANDIN    | MA ESTHER        | M02081        | 08:00           | 10                    | 416           | 16/03/2015                   | 23/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MARTINEZ | LANDIN    | MA ESTHER        | M02081        | 08:00           | 10                    | 416           | 09/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MARTINEZ | LANDIN    | MA ESTHER        | M02081        | 08:00           | 10                    | 416           | 04/04/2015                   | 05/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MARTINEZ | LANDIN    | MA ESTHER        | M02081        | 08:00           | 10                    | 416           | 01/03/2015                   | 08/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MARTINEZ | LANDIN    | MA ESTHER        | M02081        | 08:00           | 10                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |



Secretaría  
de Salud

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2302               | MONZON    | GOMEZ     | ALICIA         | M02081        | 08:00           | 10                    | 416           | 16/01/2015                   | 23/01/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MONZON    | GOMEZ     | MA DOLORES     | M02081        | 08:00           | 10                    | 416           | 23/02/2015                   | 28/02/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MONZON    | GOMEZ     | MA DOLORES     | M02081        | 08:00           | 10                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MONZON    | GOMEZ     | MA DOLORES     | M02081        | 08:00           | 10                    | 416           | 16/03/2015                   | 22/03/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MONZON    | GOMEZ     | MA DOLORES     | M02081        | 08:00           | 10                    | 416           | 23/03/2015                   | 31/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | MONZON    | GOMEZ     | MA DOLORES     | M02081        | 08:00           | 10                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | MONZON    | GOMEZ     | MA DOLORES     | M02081        | 08:00           | 10                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | MONZON    | GOMEZ     | MA DOLORES     | M02081        | 08:00           | 10                    | 416           | 20/04/2015                   | 30/04/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MONZON    | GOMEZ     | MA DOLORES     | M02081        | 08:00           | 10                    | 416           | 01/05/2015                   | 03/05/2015 | GTSSA003600       | GTSSA003600 |
| 2401               | MORENO    | ORNELAS   | MA TERESITA    | M02081        | 08:00           | 10                    | 416           | 11/02/2015                   | 13/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | MORENO    | ORNELAS   | MA TERESITA    | M02081        | 08:00           | 10                    | 416           | 06/04/2015                   | 10/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MUNOZ     | PONCE     | RAMONA         | M02081        | 08:00           | 10                    | 416           | 16/02/2015                   | 18/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | MUNOZ     | PONCE     | RAMONA         | M02081        | 08:00           | 10                    | 416           | 12/02/2015                   | 15/02/2015 | GTSSA002615       | GTSSA002615 |
| 2302               | NUNEZ     | HINOJOSA  | DIANA          | M02081        | 08:00           | 10                    | 416           | 10/04/2015                   | 29/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RAMIREZ   | REA       | ESTEFANA       | M02081        | 08:00           | 10                    | 416           | 16/02/2015                   | 17/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | RAMIREZ   | SANTAROSA | LILIA          | M02081        | 08:00           | 10                    | 416           | 10/02/2015                   | 10/02/2015 | GTSSA001652       | GTSSA001652 |
| 2302               | RAMIREZ   | SANTAROSA | LILIA          | M02081        | 08:00           | 10                    | 416           | 08/01/2015                   | 22/01/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RODRIGUEZ | SANCHEZ   | ROSA           | M02081        | 08:00           | 10                    | 416           | 01/04/2015                   | 02/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TOLEDO    | GUZMAN    | TERESA         | M02081        | 08:00           | 10                    | 416           | 20/03/2015                   | 22/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | TORRES    | HERNANDEZ | MARIA IMELDA   | M02081        | 08:00           | 10                    | 416           | 01/05/2015                   | 13/05/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | TORRES    | HERNANDEZ | MARIA IMELDA   | M02081        | 08:00           | 10                    | 416           | 23/04/2015                   | 30/04/2015 | GTSSA001290       | GTSSA001290 |
| 2301               | VAZQUEZ   |           | MA. GUADALUPE  | M02081        | 08:00           | 10                    | 416           | 01/03/2015                   | 31/05/2015 | GTSSA002101       | GTSSA002101 |
| 2301               | AGUILAR   | ESTEBES   | MA SOCORRO     | M02082        | 08:00           | 10                    | 416           | 16/03/2015                   | 15/06/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | BECERRA   | RODRIGUEZ | MA. CONCEPCION | M02082        | 08:00           | 10                    | 416           | 08/04/2015                   | 14/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CONDE     | JUANA     | ROSALVA        | M02082        | 08:00           | 10                    | 416           | 16/03/2015                   | 25/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CONDE     | JUANA     | ROSALVA        | M02082        | 08:00           | 10                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | CONDE     | JUANA     | ROSALVA        | M02082        | 08:00           | 10                    | 416           | 26/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GONZALEZ  | SEGOVIANO | MA. NATIVIDAD  | M02082        | 08:00           | 10                    | 416           | 16/02/2015                   | 23/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GONZALEZ  | SEGOVIANO | MA. NATIVIDAD  | M02082        | 08:00           | 10                    | 416           | 10/02/2015                   | 15/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GUZMAN    | GAYTAN    | MA SILVIA      | M02082        | 08:00           | 10                    | 416           | 19/03/2015                   | 20/03/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | PASTOR    | CERRITOS  | SOFIA          | M02082        | 08:00           | 10                    | 416           | 17/03/2015                   | 05/04/2015 | GTSSA002270       | GTSSA002270 |
| 2302               | RAMIREZ   | MARTINEZ  | ANABEL         | M02082        | 08:00           | 10                    | 416           | 27/04/2015                   | 15/05/2015 | GTSSA004271       | GTSSA004271 |
| 2302               | RODRIGUEZ | MOJICA    | LETICIA        | M02082        | 08:00           | 10                    | 416           | 11/03/2015                   | 29/03/2015 | GTSSA003711       | GTSSA003711 |
| 2301               | RUIZ      | FUENTES   | LUZ DELIA      | M02082        | 08:00           | 10                    | 416           | 16/04/2015                   | 15/07/2015 | GTSSA002101       | GTSSA002101 |

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**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres |          |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|---------|----------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |         |          |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | VARGAS  | MENDOZA  | MARISELA          | M02082        | 08:00           | 10                    | 416           | 15/02/2015                   | 15/02/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | VARGAS  | MENDOZA  | MARISELA          | M02082        | 08:00           | 10                    | 416           | 16/02/2015                   | 16/02/2015 | GTSSA001676       | GTSSA001676 |
| 2401               | RUIZ    | AVELAR   | LILIA             | M02085        | 08:00           | 02                    | 416           | 11/02/2015                   | 15/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RUIZ    | AVELAR   | LILIA             | M02085        | 08:00           | 02                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RUIZ    | AVELAR   | LILIA             | M02085        | 08:00           | 02                    | 416           | 01/03/2015                   | 10/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RUIZ    | AVELAR   | LILIA             | M02085        | 08:00           | 02                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RUIZ    | AVELAR   | LILIA             | M02085        | 08:00           | 02                    | 416           | 16/03/2015                   | 24/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MUÑOZ   | LOPEZ    | MA. GUADALUPE     | M02089        | 08:00           | 03                    | 416           | 09/02/2015                   | 11/02/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | RANGEL  | SANCHEZ  | LETICIA           | M02095        | 08:00           | 03                    | 416           | 13/03/2015                   | 17/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RANGEL  | SANCHEZ  | LETICIA           | M02095        | 08:00           | 03                    | 416           | 18/03/2015                   | 24/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RANGEL  | SANCHEZ  | LETICIA           | M02095        | 08:00           | 03                    | 416           | 15/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RANGEL  | SANCHEZ  | LETICIA           | M02095        | 08:00           | 03                    | 416           | 25/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | RANGEL  | SANCHEZ  | LETICIA           | M02095        | 08:00           | 03                    | 416           | 16/04/2015                   | 28/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | RANGEL  | SANCHEZ  | LETICIA           | M02095        | 08:00           | 03                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ALMANZA | MARTINEZ | HORTENSIA         | M02105        | 08:00           | 10                    | 416           | 16/03/2015                   | 20/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | ALMANZA | MARTINEZ | HORTENSIA         | M02105        | 08:00           | 10                    | 416           | 09/03/2015                   | 13/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | ALMANZA | MARTINEZ | HORTENSIA         | M02105        | 08:00           | 10                    | 416           | 14/03/2015                   | 15/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | ALMANZA | MARTINEZ | HORTENSIA         | M02105        | 08:00           | 10                    | 416           | 23/03/2015                   | 25/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | ALMANZA | MARTINEZ | HORTENSIA         | M02105        | 08:00           | 10                    | 416           | 26/03/2015                   | 31/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | ALMANZA | MARTINEZ | HORTENSIA         | M02105        | 08:00           | 10                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | ALFARO  | RAMIREZ  | MA DEL ROCIO      | M02105        | 08:00           | 10                    | 416           | 14/04/2015                   | 15/04/2015 | GTSSA016726       | GTSSA016726 |
| 2401               | BARAJAS | GONZALEZ | MARIA MANUELA     | M02105        | 08:00           | 10                    | 416           | 12/02/2015                   | 13/02/2015 | GTSSA002463       | GTSSA002463 |
| 2201               | BARAJAS | LOPEZ    | MARTA IRENE       | M02105        | 08:00           | 10                    | 416           | 01/05/2015                   | 31/05/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CRESPO  | REA      | MAGDALENO         | M02105        | 08:00           | 10                    | 416           | 04/04/2015                   | 05/04/2015 | GTSSA017431       | GTSSA017431 |
| 2401               | CONDE   | COLIN    | VERONICA          | M02105        | 08:00           | 10                    | 416           | 22/04/2015                   | 22/04/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | CONDE   | COLIN    | VERONICA          | M02105        | 08:00           | 10                    | 416           | 16/01/2015                   | 03/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | ELVIRA  | DE       | THOMAS ROSA MARIA | M02105        | 08:00           | 10                    | 416           | 29/01/2015                   | 31/01/2015 | GTSSA004855       | GTSSA004855 |
| 2401               | ELVIRA  | DE       | THOMAS ROSA MARIA | M02105        | 08:00           | 10                    | 416           | 01/02/2015                   | 15/02/2015 | GTSSA004855       | GTSSA004855 |
| 2401               | ELVIRA  | DE       | THOMAS ROSA MARIA | M02105        | 08:00           | 10                    | 416           | 16/02/2015                   | 18/02/2015 | GTSSA004855       | GTSSA004855 |
| 2401               | ELVIRA  | DE       | THOMAS ROSA MARIA | M02105        | 08:00           | 10                    | 416           | 19/02/2015                   | 25/02/2015 | GTSSA004855       | GTSSA004855 |
| 2401               | GARCIA  | MEDINA   | MA. GUADALUPE     | M02105        | 08:00           | 10                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | GARCIA  | MEDINA   | MA. GUADALUPE     | M02105        | 08:00           | 10                    | 416           | 23/02/2015                   | 28/02/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | GARCIA  | MEDINA   | MA. GUADALUPE     | M02105        | 08:00           | 10                    | 416           | 09/03/2015                   | 15/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | GARCIA  | MEDINA   | MA. GUADALUPE     | M02105        | 08:00           | 10                    | 416           | 02/03/2015                   | 08/03/2015 | GTSSA004003       | GTSSA004003 |

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| Tipo de movimiento | Nombres   |          |                    | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|----------|--------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |          |                    |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | GONZALEZ  | CARDENAS | JUANA EDITH        | M02105        | 08:00           | 10                    | 416           | 06/03/2015                   | 08/03/2015 | GTSSA002755       | GTSSA002755 |
| 2401               | GONZALEZ  | CANO     | MA CLAUDIA LETICIA | M02105        | 08:00           | 10                    | 416           | 27/03/2015                   | 29/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | GONZALEZ  | CANO     | MA CLAUDIA LETICIA | M02105        | 08:00           | 10                    | 416           | 30/03/2015                   | 31/03/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | GONZALEZ  | CANO     | MA CLAUDIA LETICIA | M02105        | 08:00           | 10                    | 416           | 01/04/2015                   | 06/04/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | GONZALEZ  | CANO     | MA CLAUDIA LETICIA | M02105        | 08:00           | 10                    | 416           | 11/04/2015                   | 15/04/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | GONZALEZ  | CANO     | MA CLAUDIA LETICIA | M02105        | 08:00           | 10                    | 416           | 16/04/2015                   | 26/04/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | GUERRERO  | SILVA    | MA CELIA           | M02105        | 08:00           | 10                    | 416           | 16/04/2015                   | 22/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | HERNANDEZ | ARELLANO | MARIA GUADALUPE    | M02105        | 08:00           | 10                    | 416           | 16/05/2015                   | 25/05/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | ARELLANO | MARIA GUADALUPE    | M02105        | 08:00           | 10                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | ARELLANO | MARIA GUADALUPE    | M02105        | 08:00           | 10                    | 416           | 28/04/2015                   | 30/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | ARELLANO | MARIA GUADALUPE    | M02105        | 08:00           | 10                    | 416           | 16/03/2015                   | 30/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | ARELLANO | MARIA GUADALUPE    | M02105        | 08:00           | 10                    | 416           | 03/03/2015                   | 15/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | ARELLANO | MARIA GUADALUPE    | M02105        | 08:00           | 10                    | 416           | 16/04/2015                   | 27/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | ARELLANO | MARIA GUADALUPE    | M02105        | 08:00           | 10                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | ARELLANO | MARIA GUADALUPE    | M02105        | 08:00           | 10                    | 416           | 31/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | LOPEZ     | ROMERO   | GRACIELA           | M02105        | 08:00           | 10                    | 416           | 20/04/2015                   | 30/04/2015 | GTSSA002475       | GTSSA002475 |
| 2401               | LOPEZ     | ROMERO   | GRACIELA           | M02105        | 08:00           | 10                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA002475       | GTSSA002475 |
| 2401               | LOPEZ     | ROMERO   | GRACIELA           | M02105        | 08:00           | 10                    | 416           | 16/05/2015                   | 17/05/2015 | GTSSA002475       | GTSSA002475 |
| 2401               | LOPEZ     | SUAREZ   | GISELA MICAILINA   | M02105        | 08:00           | 10                    | 416           | 16/03/2015                   | 16/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | LOPEZ     | SUAREZ   | GISELA MICAILINA   | M02105        | 08:00           | 10                    | 416           | 20/03/2015                   | 22/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | LOPEZ     | SUAREZ   | GISELA MICAILINA   | M02105        | 08:00           | 10                    | 416           | 14/03/2015                   | 15/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | LOPEZ     | YERENA   | ISRAEL             | M02105        | 08:00           | 10                    | 416           | 26/02/2015                   | 27/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | LOPEZ     | YERENA   | ISRAEL             | M02105        | 08:00           | 10                    | 416           | 17/03/2015                   | 18/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MARTINEZ  | PEREZ    | MARIA YADIRA       | M02105        | 08:00           | 10                    | 416           | 10/02/2015                   | 11/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 06/12/2014                   | 12/12/2014 | GTSSA001466       | GTSSA001466 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 01/02/2015                   | 05/02/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 06/02/2015                   | 15/02/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 30/01/2015                   | 31/01/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 16/02/2015                   | 26/02/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 01/03/2015                   | 05/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 06/03/2015                   | 15/03/2015 | GTSSA001524       | GTSSA001524 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 16/03/2015                   | 26/03/2015 | GTSSA001524       | GTSSA001524 |
| 2401               | NAVARRETE | AGUAYO   | CLAUDIA            | M02105        | 08:00           | 10                    | 416           | 27/03/2015                   | 31/03/2015 | GTSSA004003       | GTSSA004003 |

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**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | NAVARRETE | AGUAYO    | CLAUDIA         | M02105        | 08:00           | 10                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NATAL     | GARCIA    | VERONICA        | M02105        | 08:00           | 10                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NATAL     | GARCIA    | VERONICA        | M02105        | 08:00           | 10                    | 416           | 16/03/2015                   | 19/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | NAVARRETE | VERDE     | MA LUISA        | M02105        | 08:00           | 10                    | 416           | 19/02/2015                   | 25/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | NAVARRETE | VERDE     | MA LUISA        | M02105        | 08:00           | 10                    | 416           | 16/03/2015                   | 18/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | NAVARRETE | VERDE     | MA LUISA        | M02105        | 08:00           | 10                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | NAVARRETE | VERDE     | MA LUISA        | M02105        | 08:00           | 10                    | 416           | 26/02/2015                   | 28/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | NAVARRETE | VERDE     | MA LUISA        | M02105        | 08:00           | 10                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | NAVARRETE | VERDE     | MA LUISA        | M02105        | 08:00           | 10                    | 416           | 19/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2302               | ORTIZ     | RANGEL    | OLGA MERCEDES   | M02105        | 08:00           | 10                    | 416           | 01/04/2015                   | 20/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | PADILLA   | MOZQUEDA  | MA. ELENA       | M02105        | 08:00           | 10                    | 416           | 13/02/2015                   | 14/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | PADILLA   | MOZQUEDA  | MA. ELENA       | M02105        | 08:00           | 10                    | 416           | 16/04/2015                   | 17/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | PADILLA   | MOZQUEDA  | MA. ELENA       | M02105        | 08:00           | 10                    | 416           | 15/04/2015                   | 15/04/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | PADILLA   | SANDOVAL  | MARTHA ROCIO    | M02105        | 08:00           | 10                    | 416           | 16/03/2015                   | 18/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | PADILLA   | SANDOVAL  | MARTHA ROCIO    | M02105        | 08:00           | 10                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA017414       | GTSSA017414 |
| 2401               | PADILLA   | SANDOVAL  | MARTHA ROCIO    | M02105        | 08:00           | 10                    | 416           | 19/03/2015                   | 23/03/2015 | GTSSA016674       | GTSSA016674 |
| 2302               | PEREZ     | OVALLE    | SILVIA LETICIA  | M02105        | 08:00           | 10                    | 416           | 28/02/2015                   | 19/03/2015 | GTSSA000795       | GTSSA000795 |
| 2401               | RAMIREZ   | PEÑA      | MA. GABRIELA    | M02105        | 08:00           | 10                    | 416           | 01/03/2015                   | 06/03/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RAMIREZ   | PEÑA      | MA. GABRIELA    | M02105        | 08:00           | 10                    | 416           | 22/02/2015                   | 28/02/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RANGEL    | RODRIGUEZ | MA. GUADALUPE   | M02105        | 08:00           | 10                    | 416           | 26/04/2015                   | 27/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | RANGEL    | RODRIGUEZ | MA. GUADALUPE   | M02105        | 08:00           | 10                    | 416           | 05/03/2015                   | 07/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | RANGEL    | ROCHA     | MA LUISA        | M02105        | 08:00           | 10                    | 416           | 06/03/2015                   | 12/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | RODRIGUEZ | CADENA    | MARTHA VICTORIA | M02105        | 08:00           | 10                    | 416           | 08/03/2015                   | 10/03/2015 | GTSSA002615       | GTSSA002615 |
| 2302               | ROMERO    |           | LETICIA         | M02105        | 08:00           | 10                    | 416           | 23/03/2015                   | 25/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GONZALEZ  | GONZALEZ  | JUAN ANTONIO    | M02105        | 08:00           | 10                    | 416           | 22/04/2015                   | 22/04/2015 | GTSSA000305       | GTSSA000305 |
| 2401               | SOSA      | SERVIN    | ROSALIA         | M02105        | 08:00           | 10                    | 416           | 04/04/2015                   | 05/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | URIBE     | GARCIA    | SANJUANA        | M02105        | 08:00           | 10                    | 416           | 16/02/2015                   | 21/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | URIBE     | GARCIA    | SANJUANA        | M02105        | 08:00           | 10                    | 416           | 08/02/2015                   | 15/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | URIBE     | GARCIA    | SANJUANA        | M02105        | 08:00           | 10                    | 416           | 22/02/2015                   | 24/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | DUARTE    | RETANA    | ROSA            | M02107        | 08:00           | 10                    | 416           | 21/03/2015                   | 22/03/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | GUTIERREZ | OLIVER    | MARTHA HILDA    | M02107        | 08:00           | 10                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | GUTIERREZ | OLIVER    | MARTHA HILDA    | M02107        | 08:00           | 10                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | LUNA      | HERNANDEZ | MA DEL PILAR    | M02107        | 08:00           | 10                    | 416           | 16/02/2015                   | 24/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | LUNA      | HERNANDEZ | MA DEL PILAR    | M02107        | 08:00           | 10                    | 416           | 11/02/2015                   | 15/02/2015 | GTSSA002615       | GTSSA002615 |



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**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                   | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|-------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                   |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | LUNA      | HERNANDEZ | MA DEL PILAR      | M02107        | 08:00           | 10                    | 416           | 25/02/2015                   | 26/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | LUNA      | HERNANDEZ | MA DEL PILAR      | M02107        | 08:00           | 10                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | LUNA      | HERNANDEZ | MA DEL PILAR      | M02107        | 08:00           | 10                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | MORENO    | JARA      | NORMA ANGELICA    | M02107        | 08:00           | 10                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | MORENO    | JARA      | NORMA ANGELICA    | M02107        | 08:00           | 10                    | 416           | 16/05/2015                   | 21/05/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | MORENO    | JARA      | NORMA ANGELICA    | M02107        | 08:00           | 10                    | 416           | 16/02/2015                   | 18/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | MORENO    | JARA      | NORMA ANGELICA    | M02107        | 08:00           | 10                    | 416           | 01/04/2015                   | 09/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | MORENO    | JARA      | NORMA ANGELICA    | M02107        | 08:00           | 10                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | MORENO    | JARA      | NORMA ANGELICA    | M02107        | 08:00           | 10                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | MORENO    | JARA      | NORMA ANGELICA    | M02107        | 08:00           | 10                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | MORENO    | JARA      | NORMA ANGELICA    | M02107        | 08:00           | 10                    | 416           | 10/04/2015                   | 15/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ANDRADE   | PEREZ     | MARTHA PATRICIA   | M03004        | 08:00           | 19                    | 416           | 13/04/2015                   | 13/04/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | AGUILERA  | VALDEZ    | CRISTINA VICTORIA | M03004        | 08:00           | 19                    | 416           | 19/02/2015                   | 20/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | ESPINOSA  | MARTINEZ  | ESPERANZA JUDITH  | M03004        | 08:00           | 19                    | REG           | 03/03/2015                   | 15/03/2015 | GTSSA016690       | GTSSA016690 |
| 2401               | ESPINOSA  | MARTINEZ  | ESPERANZA JUDITH  | M03004        | 08:00           | 19                    | REG           | 16/03/2015                   | 30/03/2015 | GTSSA016690       | GTSSA016690 |
| 2401               | ESPINOSA  | MARTINEZ  | ESPERANZA JUDITH  | M03004        | 08:00           | 19                    | REG           | 31/03/2015                   | 31/03/2015 | GTSSA016690       | GTSSA016690 |
| 2401               | ESPINOSA  | MARTINEZ  | ESPERANZA JUDITH  | M03004        | 08:00           | 19                    | REG           | 01/04/2015                   | 09/04/2015 | GTSSA016690       | GTSSA016690 |
| 2401               | ESPINOSA  | MARTINEZ  | ESPERANZA JUDITH  | M03004        | 08:00           | 19                    | REG           | 10/04/2015                   | 15/04/2015 | GTSSA016690       | GTSSA016690 |
| 2401               | ESPINOSA  | MARTINEZ  | ESPERANZA JUDITH  | M03004        | 08:00           | 19                    | REG           | 16/04/2015                   | 30/04/2015 | GTSSA016690       | GTSSA016690 |
| 2401               | ESPINOSA  | MARTINEZ  | ESPERANZA JUDITH  | M03004        | 08:00           | 19                    | REG           | 01/05/2015                   | 07/05/2015 | GTSSA016690       | GTSSA016690 |
| 2301               | GODOY     | AHEDO     | JOSE              | M03004        | 08:00           | 19                    | 416           | 01/06/2015                   | 31/08/2015 | GTSSA004831       | GTSSA004831 |
| 2401               | HERNANDEZ | ESCARAÑO  | ANGELICA          | M03004        | 08:00           | 19                    | REG           | 09/02/2015                   | 09/02/2015 | GTSSA002340       | GTSSA002340 |
| 2401               | HERNANDEZ | ESCARAÑO  | ANGELICA          | M03004        | 08:00           | 19                    | REG           | 09/04/2015                   | 10/04/2015 | GTSSA002340       | GTSSA002340 |
| 2401               | LIRA      | PEREZ     | SAUL              | M03004        | 08:00           | 19                    | 416           | 23/03/2015                   | 23/03/2015 | GTSSA004580       | GTSSA004580 |
| 2401               | MIRANDA   | HERNANDEZ | IMELDA            | M03004        | 08:00           | 19                    | 416           | 13/03/2015                   | 13/03/2015 | GTSSA004225       | GTSSA004225 |
| 2301               | MUNOZ     | LOPEZ     | JUSTINO           | M03004        | 08:00           | 19                    | 416           | 16/05/2015                   | 15/08/2015 | GTSSA002434       | GTSSA002434 |
| 2401               | RODRIGUEZ | FRANCISCO | ANTONIO           | M03004        | 08:00           | 19                    | 416           | 03/02/2015                   | 04/02/2015 | GTSSA002352       | GTSSA002352 |
| 2401               | RODRIGUEZ | GOMEZ     | CECILIA           | M03004        | 08:00           | 19                    | REG           | 01/03/2015                   | 07/03/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | SERRANO   | GONZALEZ  | MARIELA           | M03004        | 08:00           | 19                    | 416           | 10/02/2015                   | 15/02/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | SERRANO   | GONZALEZ  | MARIELA           | M03004        | 08:00           | 19                    | 416           | 16/02/2015                   | 28/02/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | SERRANO   | GONZALEZ  | MARIELA           | M03004        | 08:00           | 19                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | SERRANO   | GONZALEZ  | MARIELA           | M03004        | 08:00           | 19                    | 416           | 16/03/2015                   | 18/03/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | SERRANO   | GONZALEZ  | MARIELA           | M03004        | 08:00           | 19                    | 416           | 19/03/2015                   | 31/03/2015 | GTSSA000585       | GTSSA000585 |
| 2401               | SERRANO   | GONZALEZ  | MARIELA           | M03004        | 08:00           | 19                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA000585       | GTSSA000585 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |             |                      | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-------------|----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |             |                      |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | HERNANDEZ | CONSTANTINO | MA ELENA             | M03005        | 08:00           | 22                    | 416           | 13/03/2015                   | 13/03/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | LOPEZ     | SORIA       | JOSE MAURY           | M03005        | 08:00           | 22                    | 416           | 31/03/2015                   | 31/03/2015 | GTSSA001010       | GTSSA001010 |
| 2401               | LOPEZ     | SORIA       | JOSE MAURY           | M03005        | 08:00           | 22                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA001010       | GTSSA001010 |
| 2401               | ABOYTES   | LOPEZ       | MARCO ANTONIO        | M03006        | 08:00           | 22                    | EST           | 04/05/2015                   | 04/05/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | ABOYTES   | LOPEZ       | MARCO ANTONIO        | M03006        | 08:00           | 22                    | EST           | 11/02/2015                   | 13/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | ESPARZA   | GONZALEZ    | HECTOR IGNACIO       | M03006        | 08:00           | 22                    | EST           | 06/03/2015                   | 08/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | ESPARZA   | GONZALEZ    | HECTOR IGNACIO       | M03006        | 08:00           | 22                    | EST           | 16/03/2015                   | 16/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | ESPARZA   | GONZALEZ    | HECTOR IGNACIO       | M03006        | 08:00           | 22                    | EST           | 14/03/2015                   | 15/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | ESPINOZA  | GOVEA       | SANTIAGO LORENZO     | M03006        | 08:00           | 22                    | EST           | 10/04/2015                   | 10/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 18/04/2015                   | 19/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 24/04/2015                   | 26/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 30/04/2015                   | 30/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 01/05/2015                   | 05/05/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 13/02/2015                   | 15/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 21/02/2015                   | 22/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 27/02/2015                   | 28/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 01/03/2015                   | 01/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 07/03/2015                   | 08/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 13/03/2015                   | 15/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 16/03/2015                   | 16/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 27/03/2015                   | 29/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 21/03/2015                   | 22/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | FONSECA   | RAMIREZ     | ARTURO               | M03006        | 08:00           | 22                    | REG           | 10/04/2015                   | 12/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GARCIA    | SEGOVIANO   | FRANCISCO JAVIER     | M03006        | 08:00           | 22                    | REG           | 20/02/2015                   | 21/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GARCIA    | SEGOVIANO   | FRANCISCO JAVIER     | M03006        | 08:00           | 22                    | REG           | 24/02/2015                   | 26/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GARCIA    | SEGOVIANO   | FRANCISCO JAVIER     | M03006        | 08:00           | 22                    | REG           | 06/03/2015                   | 07/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GARCIA    | SEGOVIANO   | FRANCISCO JAVIER     | M03006        | 08:00           | 22                    | REG           | 15/04/2015                   | 15/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | GARCIA    | SEGOVIANO   | FRANCISCO JAVIER     | M03006        | 08:00           | 22                    | REG           | 16/04/2015                   | 16/04/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | HERNANDEZ | HERNANDEZ   | J. LUIS              | M03006        | 08:00           | 22                    | 416           | 17/02/2015                   | 28/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | HERNANDEZ | HERNANDEZ   | J. LUIS              | M03006        | 08:00           | 22                    | 416           | 01/03/2015                   | 09/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | LARIOS    | ITURBE      | FERNANDO             | M03006        | 08:00           | 22                    | EST           | 14/02/2015                   | 15/02/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | LUGO      | AGUILAR     | OMAR DAVID           | M03006        | 08:00           | 22                    | 416           | 13/03/2015                   | 15/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | LUNA      | HORTA       | JUAN BERNARDO RAFAEL | M03006        | 08:00           | 22                    | EST           | 24/02/2015                   | 28/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUNA      | HORTA       | JUAN BERNARDO RAFAEL | M03006        | 08:00           | 22                    | EST           | 01/03/2015                   | 15/03/2015 | GTSSA000310       | GTSSA000310 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres    |           |                      | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|-----------|----------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |           |                      |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | LUNA       | HORTA     | JUAN BERNARDO RAFAEL | M03006        | 08:00           | 22                    | EST           | 16/03/2015                   | 22/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUNA       | HORTA     | JUAN BERNARDO RAFAEL | M03006        | 08:00           | 22                    | EST           | 23/03/2015                   | 31/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUNA       | HORTA     | JUAN BERNARDO RAFAEL | M03006        | 08:00           | 22                    | EST           | 01/04/2015                   | 15/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUNA       | HORTA     | JUAN BERNARDO RAFAEL | M03006        | 08:00           | 22                    | EST           | 16/04/2015                   | 19/04/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUGO       | MARTINEZ  | MANUEL               | M03006        | 08:00           | 22                    | EST           | 17/02/2015                   | 19/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUGO       | MARTINEZ  | MANUEL               | M03006        | 08:00           | 22                    | EST           | 11/02/2015                   | 11/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUGO       | MARTINEZ  | MANUEL               | M03006        | 08:00           | 22                    | EST           | 20/02/2015                   | 26/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUGO       | MARTINEZ  | MANUEL               | M03006        | 08:00           | 22                    | EST           | 28/02/2015                   | 28/02/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | LUGO       | MARTINEZ  | MANUEL               | M03006        | 08:00           | 22                    | EST           | 01/03/2015                   | 01/03/2015 | GTSSA000310       | GTSSA000310 |
| 2401               | MADRIGAL   | RAMIREZ   | GERARDO FELIPE       | M03006        | 08:00           | 22                    | REG           | 03/03/2015                   | 03/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | PACHECO    | FLORES    | VICTOR HUGO          | M03006        | 08:00           | 22                    | EST           | 27/04/2015                   | 29/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | PACHECO    | FLORES    | VICTOR HUGO          | M03006        | 08:00           | 22                    | EST           | 23/02/2015                   | 25/02/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | REYES      | VILLADA   | JORGE MUSATYE        | M03006        | 08:00           | 22                    | EST           | 14/02/2015                   | 23/02/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | REYES      | VILLADA   | JORGE MUSATYE        | M03006        | 08:00           | 22                    | EST           | 20/03/2015                   | 22/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | SORIA      | CAMACHO   | JENNIFER             | M03006        | 08:00           | 22                    | REG           | 28/02/2015                   | 28/02/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | SORIA      | CAMACHO   | JENNIFER             | M03006        | 08:00           | 22                    | REG           | 01/03/2015                   | 06/03/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | SORIA      | CAMACHO   | JENNIFER             | M03006        | 08:00           | 22                    | REG           | 07/03/2015                   | 13/03/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | SORIA      | CAMACHO   | JENNIFER             | M03006        | 08:00           | 22                    | REG           | 14/03/2015                   | 15/03/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | SORIA      | CAMACHO   | JENNIFER             | M03006        | 08:00           | 22                    | REG           | 16/03/2015                   | 23/03/2015 | GTSSA001915       | GTSSA001915 |
| 2401               | ARREDONDO  | RODRIGUEZ | SONIA                | M03011        | 08:00           | 22                    | 416           | 02/02/2015                   | 02/02/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | FRANCO     | AGUIÑAGA  | MARGARITA            | M03011        | 08:00           | 22                    | 416           | 13/04/2015                   | 14/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | FRANCO     | AGUIÑAGA  | MARGARITA            | M03011        | 08:00           | 22                    | 416           | 09/03/2015                   | 10/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MENDOZA    | ZAVALA    | ANDRES               | M03011        | 08:00           | 22                    | 416           | 06/05/2015                   | 08/05/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | MENDOZA    | ZAVALA    | ANDRES               | M03011        | 08:00           | 22                    | 416           | 23/04/2015                   | 24/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PEREZ      | ZENDEJAS  | JESUS IVAN           | M03011        | 08:00           | 22                    | 416           | 23/03/2015                   | 24/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | TELLEZ     | ZERMEÑO   | ALFONSO              | M03012        | 08:00           | 22                    | EST           | 07/03/2015                   | 08/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | VILLALOBOS | MEDINA    | JUAN MANUEL          | M03012        | 08:00           | 22                    | EST           | 16/05/2015                   | 17/05/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VILLALOBOS | MEDINA    | JUAN MANUEL          | M03012        | 08:00           | 22                    | EST           | 01/05/2015                   | 15/05/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VILLALOBOS | MEDINA    | JUAN MANUEL          | M03012        | 08:00           | 22                    | EST           | 20/04/2015                   | 30/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VILLALOBOS | MEDINA    | JUAN MANUEL          | M03012        | 08:00           | 22                    | EST           | 03/03/2015                   | 15/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VILLALOBOS | MEDINA    | JUAN MANUEL          | M03012        | 08:00           | 22                    | EST           | 16/03/2015                   | 30/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VILLALOBOS | MEDINA    | JUAN MANUEL          | M03012        | 08:00           | 22                    | EST           | 31/03/2015                   | 31/03/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VILLALOBOS | MEDINA    | JUAN MANUEL          | M03012        | 08:00           | 22                    | EST           | 16/04/2015                   | 19/04/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | VILLALOBOS | MEDINA    | JUAN MANUEL          | M03012        | 08:00           | 22                    | EST           | 01/04/2015                   | 15/04/2015 | GTSSA002096       | GTSSA002096 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 27/04/2015                   | 30/04/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 01/05/2015                   | 10/05/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 17/02/2015                   | 28/02/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 01/03/2015                   | 03/03/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 11/03/2015                   | 15/03/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 16/03/2015                   | 17/03/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 16/04/2015                   | 26/04/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 01/04/2015                   | 15/04/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | CINTORA   | SOTO      | ROCIO           | M03018        | 07:00           | 23                    | EST           | 23/03/2015                   | 31/03/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | ESPINOSA  | GONZALEZ  | MIRIAM ERICA    | M03018        | 07:00           | 23                    | EST           | 07/02/2015                   | 08/02/2015 | GTSSA000322       | GTSSA000322 |
| 2201               | GONZALEZ  | MENDOZA   | LUZ MARIA       | M03018        | 07:00           | 23                    | REG           | 16/04/2015                   | 15/10/2015 | GTSSA004930       | GTSSA004930 |
| 2003               | HERNANDEZ | HERNANDEZ | JOSE DE JESUS   | M03018        | 07:00           | 23                    | EST           | 01/05/2015                   | 31/12/2015 | GTSSA003151       | GTSSA003151 |
| 2401               | CHAVEZ    | RODRIGUEZ | DANIELA EDITH   | M03019        | 07:00           | 23                    | REG           | 12/02/2015                   | 15/02/2015 | GTSSA001862       | GTSSA001862 |
| 2401               | CISNEROS  | RAZO      | GUSTAVO         | M03019        | 07:00           | 23                    | 416           | 10/02/2015                   | 13/02/2015 | GTSSA000013       | GTSSA000013 |
| 2401               | GAYTAN    | BALCAZAR  | ARMANDO AGUSTIN | M03019        | 07:00           | 23                    | 416           | 29/04/2015                   | 30/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | GALVAN    | MARCK     | ERICK           | M03019        | 07:00           | 23                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GALVAN    | MARCK     | ERICK           | M03019        | 07:00           | 23                    | 416           | 30/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2302               | GONZALEZ  | ROMERO    | TANYA ELISA     | M03019        | 07:00           | 23                    | 416           | 20/04/2015                   | 24/04/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | GORDILLO  | VIEYRA    | MAYRA NORA      | M03019        | 07:00           | 23                    | 416           | 27/04/2015                   | 30/04/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | GORDILLO  | VIEYRA    | MAYRA NORA      | M03019        | 07:00           | 23                    | 416           | 01/05/2015                   | 11/05/2015 | GTSSA005106       | GTSSA005106 |
| 2401               | MENDEZ    | WBALLE    | MA CARMEN       | M03019        | 07:00           | 23                    | 416           | 06/05/2015                   | 06/05/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | MENDEZ    | WBALLE    | MA CARMEN       | M03019        | 07:00           | 23                    | 416           | 13/04/2015                   | 14/04/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | SOTO      | GONZALEZ  | ISMAEL          | M03019        | 07:00           | 23                    | 416           | 23/02/2015                   | 25/02/2015 | GTSSA003904       | GTSSA003904 |
| 2201               | CASTILLO  | SILVA     | ENRIQUE         | M03020        | 07:00           | 23                    | 416           | 16/03/2015                   | 15/09/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | ESPINOZA  | LOPEZ     | KARLA GEORGINA  | M03020        | 07:00           | 23                    | 416           | 01/04/2015                   | 01/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ESPINOZA  | LOPEZ     | KARLA GEORGINA  | M03020        | 07:00           | 23                    | 416           | 30/03/2015                   | 31/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | INFANTE   | LANDIN    | JOSE DE LA LUZ  | M03020        | 07:00           | 23                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | INFANTE   | LANDIN    | JOSE DE LA LUZ  | M03020        | 07:00           | 23                    | 416           | 12/04/2015                   | 15/04/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | MEDINA    | MIRANDA   | OLGA XOCHILT    | M03020        | 07:00           | 23                    | 416           | 24/04/2015                   | 24/04/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | ROBLEDO   | GARCIA    | ADRIANA         | M03020        | 07:00           | 23                    | 416           | 27/02/2015                   | 27/02/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | ROBLEDO   | GARCIA    | ADRIANA         | M03020        | 07:00           | 23                    | 416           | 17/03/2015                   | 19/03/2015 | GTSSA016481       | GTSSA016481 |
| 2003               | RODRIGUEZ | MEDRANO   | ORALIA          | M03020        | 07:00           | 23                    | EST           | 16/05/2015                   | 31/12/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | SALDAÑA   | ESPINOSA  | ROSAURA         | M03020        | 07:00           | 23                    | EST           | 23/02/2015                   | 28/02/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | SALDAÑA   | ESPINOSA  | ROSAURA         | M03020        | 07:00           | 23                    | EST           | 01/03/2015                   | 15/03/2015 | GTSSA001466       | GTSSA001466 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres    |              |                | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|--------------|----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |              |                |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2301               | SERRANO    | MONTANEZ     | MA MARTHA      | M03020        | 07:00           | 23                    | 416           | 01/05/2015                   | 31/07/2015 | GTSSA001681       | GTSSA001681 |
| 2302               | SILVA      | CASTILLO     | OLGA           | M03020        | 07:00           | 23                    | 416           | 03/03/2015                   | 20/03/2015 | GTSSA016674       | GTSSA016674 |
| 2302               | AGUADO     | MORALES      | DIANA JANETH   | M03021        | 07:00           | 23                    | EST           | 08/03/2015                   | 10/03/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | GARCIA     | VAZQUEZ      | CRISTINA       | M03021        | 07:00           | 23                    | 416           | 17/03/2015                   | 23/03/2015 | GTSSA017373       | GTSSA017373 |
| 2201               | GONZALEZ   | ARAIZA       | MARISOL        | M03021        | 07:00           | 23                    | EST           | 01/03/2015                   | 30/06/2015 | GTSSA017472       | GTSSA017472 |
| 2401               | MARTINEZ   | MURRIETA     | HERMINIO       | M03021        | 07:00           | 23                    | 416           | 16/02/2015                   | 18/02/2015 | GTSSA001454       | GTSSA001454 |
| 2301               | MARQUEZ    | MENDOZA      | ESTEBAN        | M03021        | 07:00           | 23                    | 416           | 01/04/2015                   | 30/06/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RENDON     | SALAZAR      | MARCIA         | M03021        | 07:00           | 23                    | 416           | 30/03/2015                   | 31/03/2015 | GTSSA016481       | GTSSA016481 |
| 2001               | SANCHEZ    | FRAUSTO      | REY ARTURO     | M03021        | 07:00           | 23                    | 416           | 01/03/2015                   | 31/12/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | SANTAMARIA | MONTELONGO   | NOEMI          | M03021        | 07:00           | 23                    | 416           | 16/03/2015                   | 20/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | MIRELES    | VERA         | ERIKA          | M03021        | 07:00           | 23                    | EST           | 16/04/2015                   | 17/04/2015 | GTSSA016551       | GTSSA016551 |
| 2401               | MIRELES    | VERA         | ERIKA          | M03021        | 07:00           | 23                    | EST           | 18/04/2015                   | 24/04/2015 | GTSSA016551       | GTSSA016551 |
| 2003               | BARAJAS    |              | OLGA LIDIA     | M03022        | 07:00           | 23                    | EST           | 01/05/2015                   | 31/12/2015 | GTSSA002760       | GTSSA002760 |
| 2201               | CARDONA    | MARTINEZ     | ROMINA         | M03022        | 07:00           | 23                    | 416           | 01/04/2015                   | 30/09/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | CASTRO     | SALAZAR      | PEDRO          | M03022        | 07:00           | 23                    | 416           | 23/04/2015                   | 24/04/2015 | GTSSA001302       | GTSSA001302 |
| 2401               | CASTRO     | SALAZAR      | PEDRO          | M03022        | 07:00           | 23                    | 416           | 04/02/2015                   | 06/02/2015 | GTSSA001302       | GTSSA001302 |
| 2401               | CASTRO     | SALAZAR      | PEDRO          | M03022        | 07:00           | 23                    | 416           | 20/04/2015                   | 22/04/2015 | GTSSA001302       | GTSSA001302 |
| 2201               | DELGADO    |              | GABRIEL        | M03022        | 07:00           | 23                    | 416           | 16/03/2015                   | 15/09/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | GRANADOS   | ZERMEÑO      | IRMA ILIANA    | M03022        | 07:00           | 23                    | HOM           | 27/02/2015                   | 28/02/2015 | GTSSA016551       | GTSSA016551 |
| 2401               | GRANADOS   | ZERMEÑO      | IRMA ILIANA    | M03022        | 07:00           | 23                    | HOM           | 01/03/2015                   | 05/03/2015 | GTSSA016551       | GTSSA016551 |
| 2401               | MUNOZ      | BALDERAS     | EDUARDO NEVIDH | M03022        | 07:00           | 23                    | EST           | 14/04/2015                   | 15/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | MUNOZ      | BALDERAS     | EDUARDO NEVIDH | M03022        | 07:00           | 23                    | EST           | 16/04/2015                   | 17/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | NUÑEZ      | PARAMO       | MARTHA LETICIA | M03022        | 07:00           | 23                    | 416           | 08/04/2015                   | 08/04/2015 | GTSSA016534       | GTSSA016534 |
| 2302               | QUIJAS     | SANTOYO      | NESTOR         | M03022        | 07:00           | 23                    | HOM           | 10/02/2015                   | 13/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | ROMERO     | LOPEZ        | BRENDA LIZETTE | M03022        | 07:00           | 23                    | 416           | 28/03/2015                   | 29/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | VALLE      | MONTEERRUBIO | MARIO ARMANDO  | M03022        | 07:00           | 23                    | 416           | 05/02/2015                   | 05/02/2015 | GTSSA016505       | GTSSA016505 |
| 2401               | VALLE      | MONTEERRUBIO | MARIO ARMANDO  | M03022        | 07:00           | 23                    | 416           | 23/02/2015                   | 24/02/2015 | GTSSA016505       | GTSSA016505 |
| 2401               | AGUILAR    | SEGOVIA      | MIGUEL ANGEL   | M03023        | 07:00           | 23                    | 416           | 10/02/2015                   | 11/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | AGUILAR    | SEGOVIA      | MIGUEL ANGEL   | M03023        | 07:00           | 23                    | 416           | 20/03/2015                   | 20/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | CALZADA    | FRIAS        | ANGELICA MARIA | M03023        | 07:00           | 23                    | EST           | 05/02/2015                   | 05/02/2015 | GTSSA003542       | GTSSA003542 |
| 2401               | CALZADA    | FRIAS        | ANGELICA MARIA | M03023        | 07:00           | 23                    | EST           | 19/03/2015                   | 20/03/2015 | GTSSA003542       | GTSSA003542 |
| 2401               | CHAVEZ     | JACINTO      | DOLORES NOEMI  | M03023        | 07:00           | 23                    | EST           | 06/02/2015                   | 08/02/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | ECHEVESTE  | LIRA         | ANA LUISA      | M03023        | 07:00           | 23                    | 416           | 13/03/2015                   | 13/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GONZALEZ   | CAMPOS       | ADALBERTO      | M03023        | 07:00           | 23                    | 416           | 11/02/2015                   | 15/02/2015 | GTSSA004464       | GTSSA004464 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | GONZALEZ  | CAMPOS    | ADALBERTO        | M03023        | 07:00           | 23                    | 416           | 16/02/2015                   | 25/02/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | GONZALEZ  | CAMPOS    | ADALBERTO        | M03023        | 07:00           | 23                    | 416           | 10/03/2015                   | 11/03/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | GONZALEZ  | CAMPOS    | ADALBERTO        | M03023        | 07:00           | 23                    | 416           | 08/04/2015                   | 09/04/2015 | GTSSA004464       | GTSSA004464 |
| 2401               | GUTIERREZ |           | CRISTINA         | M03023        | 07:00           | 23                    | HOM           | 06/04/2015                   | 06/04/2015 | GTSSA016505       | GTSSA016505 |
| 2401               | GUERRERO  | IBARRA    | JESSICA PAOLA    | M03023        | 07:00           | 23                    | 416           | 04/03/2015                   | 15/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GUERRERO  | IBARRA    | JESSICA PAOLA    | M03023        | 07:00           | 23                    | 416           | 16/03/2015                   | 24/03/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | GUIZA     | SUAREZ    | ARTURO           | M03023        | 07:00           | 23                    | EST           | 13/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |
| 2301               | HERRERA   | CHAVEZ    | MANUEL           | M03023        | 07:00           | 23                    | 416           | 16/10/2014                   | 15/01/2015 | GTSSA017431       | GTSSA017431 |
| 2401               | HERNANDEZ | JIMENEZ   | MARIO            | M03023        | 07:00           | 23                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | HERNANDEZ | JIMENEZ   | MARIO            | M03023        | 07:00           | 23                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | JIMENEZ   | MARIO            | M03023        | 07:00           | 23                    | 416           | 23/03/2015                   | 31/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | JIMENEZ   | MARIO            | M03023        | 07:00           | 23                    | 416           | 01/05/2015                   | 03/05/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | JIMENEZ   | MARIO            | M03023        | 07:00           | 23                    | 416           | 20/04/2015                   | 30/04/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | HERNANDEZ | SUAREZ    | ELSA JULIETA     | M03023        | 07:00           | 23                    | EST           | 25/02/2015                   | 27/02/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | HERNANDEZ | SUAREZ    | ELSA JULIETA     | M03023        | 07:00           | 23                    | EST           | 23/03/2015                   | 24/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | HERNANDEZ | VELAZQUEZ | EDGAR            | M03023        | 07:00           | 23                    | EST           | 12/02/2015                   | 15/02/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | HERNANDEZ | VELAZQUEZ | EDGAR            | M03023        | 07:00           | 23                    | EST           | 16/02/2015                   | 28/02/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | HERNANDEZ | VELAZQUEZ | EDGAR            | M03023        | 07:00           | 23                    | EST           | 01/03/2015                   | 11/03/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | HERNANDEZ | VELAZQUEZ | EDGAR            | M03023        | 07:00           | 23                    | EST           | 23/03/2015                   | 31/03/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | HERNANDEZ | VELAZQUEZ | EDGAR            | M03023        | 07:00           | 23                    | EST           | 01/04/2015                   | 15/04/2015 | GTSSA004930       | GTSSA004930 |
| 2401               | HERNANDEZ | VELAZQUEZ | EDGAR            | M03023        | 07:00           | 23                    | EST           | 16/04/2015                   | 19/04/2015 | GTSSA004930       | GTSSA004930 |
| 2003               | LARA      | MARTINEZ  | MA EUGENIA       | M03023        | 07:00           | 23                    | 416           | 01/03/2015                   | 31/12/2015 | GTSSA001746       | GTSSA001746 |
| 2401               | PALOMO    | JIMENEZ   | NAYELI JERALDINE | M03023        | 07:00           | 23                    | 416           | 24/03/2015                   | 26/03/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | PEREZ     | GAMIÑO    | ITZEL            | M03023        | 07:00           | 23                    | 416           | 01/02/2015                   | 01/02/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | PEREZ     | GAMIÑO    | ITZEL            | M03023        | 07:00           | 23                    | 416           | 26/01/2015                   | 31/01/2015 | GTSSA001466       | GTSSA001466 |
| 2401               | RESENDIZ  | HERNANDEZ | SERAFIN          | M03023        | 07:00           | 23                    | 416           | 03/02/2015                   | 09/02/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | RESENDIZ  | HERNANDEZ | SERAFIN          | M03023        | 07:00           | 23                    | 416           | 10/02/2015                   | 15/02/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | RESENDIZ  | HERNANDEZ | SERAFIN          | M03023        | 07:00           | 23                    | 416           | 16/02/2015                   | 23/02/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | REA       | ONESTO    | CLAUDIA PALOMA   | M03023        | 07:00           | 23                    | 416           | 01/03/2015                   | 07/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | REA       | ONESTO    | CLAUDIA PALOMA   | M03023        | 07:00           | 23                    | 416           | 16/03/2015                   | 21/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | REA       | ONESTO    | CLAUDIA PALOMA   | M03023        | 07:00           | 23                    | 416           | 08/03/2015                   | 14/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | REA       | ONESTO    | CLAUDIA PALOMA   | M03023        | 07:00           | 23                    | 416           | 15/03/2015                   | 15/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | REA       | ONESTO    | CLAUDIA PALOMA   | M03023        | 07:00           | 23                    | 416           | 22/03/2015                   | 26/03/2015 | GTSSA002101       | GTSSA002101 |
| 2401               | VANEGAS   | PEREZ     | MA. ESTELA       | M03023        | 07:00           | 23                    | EST           | 24/02/2015                   | 27/02/2015 | GTSSA003361       | GTSSA003361 |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |          |                 | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|----------|-----------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |          |                 |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | VANEGAS   | PEREZ    | MA. ESTELA      | M03023        | 07:00           | 23                    | EST           | 01/03/2015                   | 01/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | VANEGAS   | PEREZ    | MA. ESTELA      | M03023        | 07:00           | 23                    | EST           | 28/02/2015                   | 28/02/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 20/04/2015                   | 30/04/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 01/05/2015                   | 15/05/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 16/05/2015                   | 17/05/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 23/02/2015                   | 28/02/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 01/03/2015                   | 15/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 16/03/2015                   | 22/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 23/03/2015                   | 31/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BAEZA     | JIMENEZ  | ALEJANDRA       | M03024        | 07:00           | 23                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | BARAJAS   | MARTINEZ | MA EUGENIA      | M03024        | 07:00           | 23                    | 416           | 13/04/2015                   | 15/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | CAMPOS    |          | HILDA CIPRIANA  | M03024        | 07:00           | 23                    | 416           | 30/04/2015                   | 30/04/2015 | GTSSA003904       | GTSSA003904 |
| 2401               | GUEVARA   | REYES    | KARLA GABRIELA  | M03024        | 07:00           | 23                    | EST           | 08/05/2015                   | 08/05/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | JIMENEZ   | DIAZ     | SANDRA          | M03024        | 07:00           | 23                    | HOM           | 24/02/2015                   | 27/02/2015 | GTSSA003245       | GTSSA003245 |
| 2302               | RODRIGUEZ | AGUILAR  | MA. ELIZABETH   | M03024        | 07:00           | 23                    | HOM           | 16/02/2015                   | 05/03/2015 | GTSSA003361       | GTSSA003361 |
| 2401               | RODRIGUEZ | ALCALA   | LUZ ELENA       | M03024        | 07:00           | 23                    | HOM           | 25/02/2015                   | 26/02/2015 | GTSSA002096       | GTSSA002096 |
| 2401               | RODRIGUEZ | CARDENAS | CARLOS ALONSO   | M03024        | 07:00           | 23                    | 416           | 01/05/2015                   | 06/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RODRIGUEZ | CARDENAS | CARLOS ALONSO   | M03024        | 07:00           | 23                    | 416           | 07/05/2015                   | 11/05/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | RODRIGUEZ | CARDENAS | CARLOS ALONSO   | M03024        | 07:00           | 23                    | 416           | 27/04/2015                   | 30/04/2015 | GTSSA001454       | GTSSA001454 |
| 2401               | AVILA     | OJEDA    | SANDRA CECILIA  | M03025        | 07:00           | 23                    | HOM           | 09/02/2015                   | 10/02/2015 | GTSSA016674       | GTSSA016674 |
| 2401               | BALDERAS  | TOVAR    | CARLOS ALBERTO  | M03025        | 07:00           | 23                    | 416           | 16/02/2015                   | 22/02/2015 | GTSSA002615       | GTSSA002615 |
| 2401               | CRISANTOS | TEJEDA   | ELVIA           | M03025        | 07:00           | 23                    | 416           | 20/03/2015                   | 26/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | CRISANTOS | TEJEDA   | ELVIA           | M03025        | 07:00           | 23                    | 416           | 27/03/2015                   | 31/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | CRISANTOS | TEJEDA   | ELVIA           | M03025        | 07:00           | 23                    | 416           | 01/04/2015                   | 02/04/2015 | GTSSA001681       | GTSSA001681 |
| 2401               | CRISANTOS | TEJEDA   | ELVIA           | M03025        | 07:00           | 23                    | 416           | 03/04/2015                   | 09/04/2015 | GTSSA002335       | GTSSA002335 |
| 2401               | GARCIA    | VAZQUEZ  | MAYRA           | M03025        | 07:00           | 23                    | HOM           | 04/03/2015                   | 10/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | GARCIA    | VAZQUEZ  | MAYRA           | M03025        | 07:00           | 23                    | HOM           | 11/03/2015                   | 15/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | GARCIA    | VAZQUEZ  | MAYRA           | M03025        | 07:00           | 23                    | HOM           | 16/03/2015                   | 17/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | GARCIA    | VAZQUEZ  | MAYRA           | M03025        | 07:00           | 23                    | HOM           | 18/03/2015                   | 24/03/2015 | GTSSA002760       | GTSSA002760 |
| 2302               | JIMENEZ   | GONZALEZ | SANDRA VERENICE | M03025        | 07:00           | 23                    | HOM           | 10/03/2014                   | 25/03/2014 | GTSSA003361       | GTSSA003361 |
| 2401               | MENDOZA   | IBARRA   | LUIS ROSENDO    | M03025        | 07:00           | 23                    | 416           | 06/04/2015                   | 08/04/2015 | GTSSA002323       | GTSSA002323 |
| 2401               | RODRIGUEZ | GOMEZ    | ANTONIO         | M03025        | 07:00           | 23                    | 416           | 20/02/2015                   | 20/02/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | RODRIGUEZ | GOMEZ    | ANTONIO         | M03025        | 07:00           | 23                    | 416           | 21/02/2015                   | 28/02/2015 | GTSSA004650       | GTSSA004650 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres   |           |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|-----------|-----------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |           |           |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | RODRIGUEZ | GOMEZ     | ANTONIO          | M03025        | 07:00           | 23                    | 416           | 01/03/2015                   | 01/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | RODRIGUEZ | GOMEZ     | ANTONIO          | M03025        | 07:00           | 23                    | 416           | 02/03/2015                   | 15/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | RODRIGUEZ | GOMEZ     | ANTONIO          | M03025        | 07:00           | 23                    | 416           | 16/03/2015                   | 29/03/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | RODRIGUEZ | GOMEZ     | ANTONIO          | M03025        | 07:00           | 23                    | 416           | 16/04/2015                   | 19/04/2015 | GTSSA004650       | GTSSA004650 |
| 2401               | RODRIGUEZ | GOMEZ     | ANTONIO          | M03025        | 07:00           | 23                    | 416           | 13/04/2015                   | 15/04/2015 | GTSSA004650       | GTSSA004650 |
| 2003               | YAÑEZ     | GUERRERO  | MARIA YAHAIRA    | M03025        | 07:00           | 23                    | HOM           | 01/04/2015                   | 31/12/2015 | GTSSA000766       | GTSSA000766 |
| 2401               | VARGAS    | PARAMO    | CRISTINA         | CF34260       | 08:00           | 24                    | EST           | 01/04/2015                   | 05/04/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | VARGAS    | PARAMO    | CRISTINA         | CF34260       | 08:00           | 24                    | EST           | 30/03/2015                   | 31/03/2015 | GTSSA016481       | GTSSA016481 |
| 2301               | CERVANTES | JUAREZ    | GLORIA           | CF34263       | 08:00           | 24                    | 416           | 16/04/2015                   | 15/07/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | GARCIA    | REYES     | DIANA GUADALUPE  | CF34263       | 08:00           | 24                    | 416           | 20/02/2015                   | 20/02/2015 | GTSSA003711       | GTSSA003711 |
| 2401               | PENA      | SAN ELIAS | ELVA EUGENIA     | CF40002       | 08:00           | 23                    | EST           | 16/03/2015                   | 17/03/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | PENA      | SAN ELIAS | ELVA EUGENIA     | CF40002       | 08:00           | 23                    | EST           | 01/03/2015                   | 15/03/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | PENA      | SAN ELIAS | ELVA EUGENIA     | CF40002       | 08:00           | 23                    | EST           | 16/02/2015                   | 24/02/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | PENA      | SAN ELIAS | ELVA EUGENIA     | CF40002       | 08:00           | 23                    | EST           | 25/02/2015                   | 28/02/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | FUENTES   | ARROYO    | LAURA            | CF40003       | 08:00           | 23                    | EST           | 23/02/2015                   | 27/02/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | FUENTES   | ARROYO    | LAURA            | CF40003       | 08:00           | 23                    | EST           | 02/03/2015                   | 06/03/2015 | GTSSA001652       | GTSSA001652 |
| 2401               | ORTEGA    | GARCIA    | BLANCA NELLY     | CF40003       | 08:00           | 23                    | 416           | 01/03/2015                   | 02/03/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | ORTEGA    | GARCIA    | BLANCA NELLY     | CF40003       | 08:00           | 23                    | 416           | 27/02/2015                   | 28/02/2015 | GTSSA003233       | GTSSA003233 |
| 2401               | TORRES    | RANGEL    | MARTHA PATRICIA  | CF40003       | 08:00           | 23                    | EST           | 23/02/2015                   | 25/02/2015 | GTSSA016481       | GTSSA016481 |
| 2401               | CONTRERAS | ZAVALA    | FERNANDO         | CF41013       | 08:00           | 11                    | EST           | 09/03/2015                   | 11/03/2015 | GTSSA017023       | GTSSA017023 |
| 2401               | MOLINA    | CORIA     | ARISBE           | CF41013       | 08:00           | 11                    | 416           | 21/04/2015                   | 24/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MOLINA    | CORIA     | ARISBE           | CF41013       | 08:00           | 11                    | 416           | 16/03/2015                   | 24/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MOLINA    | CORIA     | ARISBE           | CF41013       | 08:00           | 11                    | 416           | 11/03/2015                   | 15/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MOLINA    | CORIA     | ARISBE           | CF41013       | 08:00           | 11                    | 416           | 25/03/2015                   | 31/03/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MOLINA    | CORIA     | ARISBE           | CF41013       | 08:00           | 11                    | 416           | 01/04/2015                   | 06/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MOLINA    | CORIA     | ARISBE           | CF41013       | 08:00           | 11                    | 416           | 16/04/2015                   | 20/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MOLINA    | CORIA     | ARISBE           | CF41013       | 08:00           | 11                    | 416           | 07/04/2015                   | 15/04/2015 | GTSSA004003       | GTSSA004003 |
| 2401               | MEDINA    | SANTOYO   | FERNANDO         | CF41014       | 08:00           | 11                    | 416           | 11/02/2015                   | 13/02/2015 | GTSSA003361       | GTSSA003361 |
| 2302               | MENDOZA   | TORRES    | JUVENAL          | CF41014       | 08:00           | 11                    | 416           | 17/11/2014                   | 06/12/2014 | GTSSA017414       | GTSSA017414 |
| 2401               | PRIETO    | ARMENTA   | FRANCISCO JAVIER | CF41015       | 08:00           | 11                    | 416           | 27/04/2015                   | 30/04/2015 | GTSSA003846       | GTSSA003846 |
| 2401               | PRIETO    | ARMENTA   | FRANCISCO JAVIER | CF41015       | 08:00           | 11                    | 416           | 01/05/2015                   | 11/05/2015 | GTSSA003846       | GTSSA003846 |
| 2401               | REYNA     | HERNANDEZ | KARINA           | CF41015       | 08:00           | 11                    | HOM           | 20/04/2015                   | 20/04/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | PEREZ     | ROJAS     | AMELIA           | CF41018       | 08:00           | 03                    | EST           | 09/04/2015                   | 15/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | GONZALEZ  | GONZALEZ  | MA ARACELI       | CF41024       | 08:00           | 10                    | 416           | 25/03/2015                   | 25/03/2015 | GTSSA001681       | GTSSA001681 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento | Nombres    |            |                  | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|--------------------|------------|------------|------------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|                    |            |            |                  |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401               | HERNANDEZ  | AVENDANO   | VERONICA         | CF41024       | 08:00           | 10                    | 416           | 26/01/2015                   | 30/01/2015 | GTSSA000322       | GTSSA000322 |
| 2401               | MAGAÑA     | GONZALEZ   | MARIA GUADALUPE  | CF41024       | 08:00           | 10                    | EST           | 09/03/2015                   | 15/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | MAGAÑA     | GONZALEZ   | MARIA GUADALUPE  | CF41024       | 08:00           | 10                    | EST           | 16/03/2015                   | 22/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | MAGAÑA     | GONZALEZ   | MARIA GUADALUPE  | CF41024       | 08:00           | 10                    | EST           | 01/04/2015                   | 06/04/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | MAGAÑA     | GONZALEZ   | MARIA GUADALUPE  | CF41024       | 08:00           | 10                    | EST           | 23/03/2015                   | 31/03/2015 | GTSSA002760       | GTSSA002760 |
| 2401               | ROSAS      | ZAVALA     | SANDRA           | CF41024       | 08:00           | 10                    | 416           | 23/04/2015                   | 27/04/2015 | GTSSA002656       | GTSSA002656 |
| 2401               | ECHEVERRIA | VILLACORTA | MARIA NOEMI      | CF41038       | 08:00           | 19                    | HOM           | 04/05/2015                   | 04/05/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | ECHEVERRIA | VILLACORTA | MARIA NOEMI      | CF41038       | 08:00           | 19                    | HOM           | 10/03/2015                   | 30/03/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | LUNA       | REBOLLO    | JOSEFA EUGENIA   | CF41038       | 08:00           | 19                    | HOM           | 04/03/2015                   | 06/03/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | TORRALBA   | SILVA      | ESMERALDA        | CF41040       | 08:00           | 11                    | EST           | 24/03/2015                   | 25/03/2015 | GTSSA016505       | GTSSA016505 |
| 2401               | IBARRA     | MATA       | MARIA DEL CARMEN | CF41052       | 08:00           | 10                    | EST           | 10/03/2015                   | 11/03/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | IBARRA     | MATA       | MARIA DEL CARMEN | CF41052       | 08:00           | 10                    | EST           | 06/04/2015                   | 12/04/2015 | GTSSA001290       | GTSSA001290 |
| 2401               | COLLAZO    | BERMUDEZ   | HUMBERTO         | CF41055       | 08:00           | 01                    | HOM           | 25/03/2015                   | 29/03/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | COLLAZO    | BERMUDEZ   | HUMBERTO         | CF41055       | 08:00           | 01                    | HOM           | 01/04/2015                   | 10/04/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | COLLAZO    | BERMUDEZ   | HUMBERTO         | CF41055       | 08:00           | 01                    | HOM           | 30/03/2015                   | 31/03/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | GONZALEZ   | GRANADOS   | ROSENDO          | CF41055       | 08:00           | 01                    | HOM           | 01/03/2015                   | 11/03/2015 | GTSSA016546       | GTSSA016546 |
| 2401               | GONZALEZ   | GRANADOS   | ROSENDO          | CF41055       | 08:00           | 01                    | HOM           | 26/02/2015                   | 28/02/2015 | GTSSA016546       | GTSSA016546 |
| 2401               | LINARES    | VALDES     | ALEJANDRINA      | CF41055       | 08:00           | 01                    | HOM           | 29/01/2015                   | 29/01/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | LINARES    | VALDES     | ALEJANDRINA      | CF41055       | 08:00           | 01                    | HOM           | 10/02/2015                   | 10/02/2015 | GTSSA016510       | GTSSA016510 |
| 2401               | RAMIREZ    | ARAUJO     | J JESUS          | CF41057       | 08:00           | 01                    | 416           | 06/04/2015                   | 07/04/2015 | GTSSA004312       | GTSSA004312 |
| 2401               | ALVA       | LOPEZ      | OMAR             | CF41059       | 08:00           | 01                    | HOM           | 05/03/2015                   | 07/03/2015 | GTSSA016493       | GTSSA016493 |
| 2401               | ALVA       | LOPEZ      | OMAR             | CF41059       | 08:00           | 01                    | HOM           | 10/03/2015                   | 11/03/2015 | GTSSA016493       | GTSSA016493 |
| 2401               | ORTEGA     | MIRANDA    | ROGELIO          | CF41059       | 08:00           | 01                    | HOM           | 10/02/2015                   | 15/02/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | ORTEGA     | MIRANDA    | ROGELIO          | CF41059       | 08:00           | 01                    | HOM           | 16/02/2015                   | 23/02/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | ORTEGA     | MIRANDA    | ROGELIO          | CF41059       | 08:00           | 01                    | HOM           | 24/02/2015                   | 28/02/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | ORTEGA     | MIRANDA    | ROGELIO          | CF41059       | 08:00           | 01                    | HOM           | 01/03/2015                   | 06/03/2015 | GTSSA016534       | GTSSA016534 |
| 2401               | ESCOBEDO   | JIRON      | ANGELA           | CF41061       | 08:00           | 01                    | HOM           | 16/02/2015                   | 15/03/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | ESCOBEDO   | JIRON      | ANGELA           | CF41061       | 08:00           | 01                    | HOM           | 16/03/2015                   | 29/03/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | HUERTA     | PEREZ      | MA ROSALBA       | CF41062       | 08:00           | 01                    | 416           | 14/04/2015                   | 15/04/2015 | GTSSA016551       | GTSSA016551 |
| 2401               | OLALDE     | LASTIRI    | JOSEFINA         | CF41062       | 08:00           | 01                    | 416           | 03/04/2015                   | 15/04/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | OLALDE     | LASTIRI    | JOSEFINA         | CF41062       | 08:00           | 01                    | 416           | 16/04/2015                   | 30/04/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | OLALDE     | LASTIRI    | JOSEFINA         | CF41062       | 08:00           | 01                    | 416           | 23/02/2015                   | 28/02/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | OLALDE     | LASTIRI    | JOSEFINA         | CF41062       | 08:00           | 01                    | 416           | 01/03/2015                   | 02/03/2015 | GTSSA000100       | GTSSA000100 |
| 2401               | OLALDE     | LASTIRI    | JOSEFINA         | CF41062       | 08:00           | 01                    | 416           | 03/03/2015                   | 05/03/2015 | GTSSA000100       | GTSSA000100 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Personal Comisionado o con licencia**

| Tipo de movimiento                                  | Nombres   |          |               | Tipo de plaza | Número de horas | Funciones Específicas | Clave de pago | Fecha de comisión o licencia |            | Centro de trabajo |             |
|---|-----------|----------|---------------|---------------|-----------------|-----------------------|---------------|------------------------------|------------|-------------------|-------------|
|   |           |          |               |               |                 |                       |               | Inicio                       | Conclusión | Origen            | Destino     |
| 2401  | OLALDE    | LASTIRI  | JOSEFINA      | CF41062       | 08:00           | 01                    | 416           | 06/03/2015                   | 15/03/2015 | GTSSA000100       | GTSSA000100 |
| 2401  | OLALDE    | LASTIRI  | JOSEFINA      | CF41062       | 08:00           | 01                    | 416           | 16/03/2015                   | 31/03/2015 | GTSSA000100       | GTSSA000100 |
| 2401  | OLALDE    | LASTIRI  | JOSEFINA      | CF41062       | 08:00           | 01                    | 416           | 01/04/2015                   | 02/04/2015 | GTSSA000100       | GTSSA000100 |
| 2401  | CHAVEZ    | PRIETO   | OLIVIA        | CF41075       | 08:00           | 20                    | 416           | 27/04/2015                   | 30/04/2015 | GTSSA016534       | GTSSA016534 |
| 2401  | CHAVEZ    | PRIETO   | OLIVIA        | CF41075       | 08:00           | 20                    | 416           | 01/05/2015                   | 10/05/2015 | GTSSA016534       | GTSSA016534 |
| 2401  | CHAVEZ    | PRIETO   | OLIVIA        | CF41075       | 08:00           | 20                    | 416           | 23/03/2015                   | 31/03/2015 | GTSSA016534       | GTSSA016534 |
| 2401  | CHAVEZ    | PRIETO   | OLIVIA        | CF41075       | 08:00           | 20                    | 416           | 01/04/2015                   | 15/04/2015 | GTSSA016534       | GTSSA016534 |
| 2401  | CHAVEZ    | PRIETO   | OLIVIA        | CF41075       | 08:00           | 20                    | 416           | 16/04/2015                   | 26/04/2015 | GTSSA016534       | GTSSA016534 |
| 2401  | SEPULVEDA | MARTINEZ | JUAN MANUEL   | CF41075       | 08:00           | 20                    | 416           | 21/03/2015                   | 22/03/2015 | GTSSA001681       | GTSSA001681 |
| 2401  | MOLINA    | VIDARGAS | JUAN JOSE     | CF41076       | 08:00           | 20                    | 416           | 23/04/2015                   | 30/04/2015 | GTSSA016505       | GTSSA016505 |
| 2401  | MOLINA    | VIDARGAS | JUAN JOSE     | CF41076       | 08:00           | 20                    | 416           | 04/05/2015                   | 15/05/2015 | GTSSA016505       | GTSSA016505 |
| 2401  | MOLINA    | VIDARGAS | JUAN JOSE     | CF41076       | 08:00           | 20                    | 416           | 16/05/2015                   | 18/05/2015 | GTSSA016505       | GTSSA016505 |
| 2401  | MOLINA    | VIDARGAS | JUAN JOSE     | CF41076       | 08:00           | 20                    | 416           | 02/03/2015                   | 03/03/2015 | GTSSA016505       | GTSSA016505 |
| 2401  | MOLINA    | VIDARGAS | JUAN JOSE     | CF41076       | 08:00           | 20                    | 416           | 20/04/2015                   | 22/04/2015 | GTSSA016505       | GTSSA016505 |
| 2401  | CHAVERO   | MORALES  | ARTURO        | CFOC002       | 08:00           | 24                    | EST           | 25/03/2015                   | 27/03/2015 | GTSSA016481       | GTSSA016481 |
| 2401  | ORTIZ     | MACIAS   | HECTOR MANUEL | CFOC001       | 08:00           | 24                    | EST           | 01/03/2015                   | 01/03/2015 | GTSSA016481       | GTSSA016481 |
| 2401  | ORTIZ     | MACIAS   | HECTOR MANUEL | CFOC001       | 08:00           | 24                    | EST           | 19/02/2015                   | 20/02/2015 | GTSSA016481       | GTSSA016481 |
| 2401  | ORTIZ     | MACIAS   | HECTOR MANUEL | CFOC001       | 08:00           | 24                    | EST           | 23/02/2015                   | 28/02/2015 | GTSSA016481       | GTSSA016481 |
| Total de personal comisionado o con licencia: 2,330 |           |          |               |               |                 |                       |               |                              |            |                   |             |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos Retroactivos**

Secretaría de Salud

|           |            |                    |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|-----------|------------|--------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres   |            |                    | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| HERNANDEZ | REGUERO    | JOSE LUIS          | CF34261       | 11,959.03 | 14/04/2015                    | 01/12/2014      | 15/12/2014    | 4002                |
| HERNANDEZ | REGUERO    | JOSE LUIS          | CF34261       | 3,014.88  | 14/04/2015                    | 01/12/2014      | 15/12/2014    | 4002                |
| HERNANDEZ | REGUERO    | JOSE LUIS          | CF34245       | 20,724.19 | 19/05/2015                    | 29/04/2015      | 15/05/2015    | 4002                |
| LARA      | MARTINEZ   | MA EUGENIA         | CF40003       | 25,259.76 | 14/05/2015                    | 01/03/2015      | 30/04/2015    | 4002                |
| LOPEZ     | VALDEZ     | MARIA DEL ROSARIO  | CF0C002       | 20,331.88 | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4002                |
| NAVARRO   | CELIO      | MARGARITA          | CF41018       | 21,907.70 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4002                |
| NAVARRO   | CELIO      | MARGARITA          | M02091        | 18,178.32 | 12/06/2015                    | 01/03/2015      | 24/03/2015    | 4002                |
| ORIGEL    | HERNANDEZ  | LUIS EDGAR         | CF40004       | 11,290.40 | 14/04/2015                    | 16/03/2015      | 15/04/2015    | 4002                |
| SANCHEZ   | ELIGIO     | MIRIAM             | CF41015       | 21,771.14 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4002                |
| SANCHEZ   | ELIGIO     | MIRIAM             | M01006        | 22,315.18 | 14/04/2015                    | 01/02/2015      | 28/02/2015    | 4002                |
| TORRES    | HERNANDEZ  | JOSE JUAN          | CFMA002       | 13,390.76 | 13/03/2015                    | 01/03/2015      | 15/03/2015    | 4002                |
| TORRES    | HERNANDEZ  | JOSE JUAN          | CFMA002       | 13,390.76 | 30/03/2015                    | 16/03/2015      | 31/03/2015    | 4002                |
| TORRES    | HERNANDEZ  | JOSE JUAN          | CF34261       | 12,783.26 | 29/05/2015                    | 01/03/2015      | 31/05/2015    | 4002                |
| VAZQUEZ   | ALVAREZ    | EDUARDO MODESTO    | CF21905       | 3,465.65  | 01/06/2015                    | 01/03/2015      | 15/05/2015    | 4002                |
| VAZQUEZ   | ALVAREZ    | EDUARDO MODESTO    | CF21905       | 21,281.98 | 29/05/2015                    | 15/05/2015      | 31/05/2015    | 4002                |
| VAZQUEZ   | GONZALEZ   | MARIA DEL ROSARIO  | CF34263       | 37,264.38 | 14/05/2015                    | 16/03/2015      | 30/04/2015    | 4002                |
| CERVERA   | ANGUIANO   | JONATHAN ASAI      | M02036        | 12,050.80 | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4003                |
| ESPINOZA  | GARCIA     | LUIS ANTONIO       | M03006        | 8,520.34  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4003                |
| GRANADOS  | PLASCENCIA | VIOLETA GUADALUPE  | M03023        | 15,880.40 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4003                |
| HERNANDEZ | MARTINEZ   | YATZIRI MONTSERRAT | M02036        | 24,960.20 | 14/05/2015                    | 01/03/2015      | 30/04/2015    | 4003                |
| LEGORRETA | HERNANDEZ  | SUSANA             | M03019        | 12,777.18 | 24/03/2015                    | 16/01/2015      | 28/02/2015    | 4003                |
| LOPEZ     | ESQUIVEL   | BRENDA ANELY       | M02036        | 12,050.80 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4003                |
| MACIAS    | LOZANO     | ALBERTO            | M03021        | 12,689.04 | 30/03/2015                    | 16/02/2015      | 31/03/2015    | 4003                |
| MARTINEZ  | ZAVALA     | ANA LUCIA          | M03023        | 7,940.20  | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4003                |
| MENDEZ    | BALTAZAR   | ARMANDO ANTONIO    | M03023        | 27,790.70 | 29/04/2015                    | 01/01/2015      | 15/04/2015    | 4003                |
| MENDEZ    | BALTAZAR   | ARMANDO ANTONIO    | M03023        | 13,064.71 | 29/04/2015                    | 16/11/2014      | 31/12/2014    | 4003                |
| MENDEZ    | BALTAZAR   | ARMANDO ANTONIO    | M03023        | 3,439.37  | 29/04/2015                    | 03/11/2014      | 15/11/2014    | 4003                |
| MEDINA    | PENA       | KARLA JESSICA      | M01006        | 21,320.76 | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4003                |
| MENDOZA   | RUIZ       | ALEJANDRA          | M03004        | 15,905.13 | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4003                |
| MEDINA    | VEGA       | LIDIA              | M03022        | 8,192.28  | 29/05/2015                    | 16/04/2015      | 15/05/2015    | 4003                |
| MORENO    | BECERRA    | BLANCA ESTELA      | M02036        | 12,050.80 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4003                |

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|            |             |                       |               | Periodo por concepto del pago |               | Justificación   |                     |      |
|------------|-------------|-----------------------|---------------|-------------------------------|---------------|-----------------|---------------------|------|
| Nombres    |             |                       | Tipo de plaza | Pagos                         | Fecha de pago | Fecha de inicio | Fecha de conclusión |      |
| MORENO     | BECERRA     | BLANCA ESTELA         | M02036        | 1,350.00                      | 12/06/2015    | 01/05/2015      | 15/05/2015          | 4003 |
| MORALES    | MENDOZA     | DANIEL                | M01006        | 22,111.40                     | 14/05/2015    | 01/04/2015      | 30/04/2015          | 4003 |
| MONTOYA    | ZAMORA      | JHONATTAN OMAR DANIEL | M03024        | 3,914.57                      | 30/03/2015    | 16/03/2015      | 31/03/2015          | 4003 |
| OLMEDO     | MORALES     | WENDY                 | M03025        | 3,882.01                      | 30/03/2015    | 16/03/2015      | 31/03/2015          | 4003 |
| PADILLA    | PARRA       | CARLOS ALBERTO        | M01006        | 21,320.76                     | 14/04/2015    | 01/03/2015      | 31/03/2015          | 4003 |
| PATINO     | DE LA TORRE | MA ELIZABETH          | M02035        | 21,428.76                     | 29/04/2015    | 01/03/2015      | 15/04/2015          | 4003 |
| RAMIREZ    | RIVERA      | JUAN CARLOS           | M03024        | 8,613.51                      | 07/04/2015    | 16/02/2015      | 31/03/2015          | 4003 |
| RAMIREZ    | SILVA       | KAREN LIZBETH         | M02048        | 17,790.32                     | 29/06/2015    | 16/04/2015      | 15/06/2015          | 4003 |
| RODRIGUEZ  | DOMINGUEZ   | ANGEL                 | M03025        | 6,660.14                      | 29/05/2015    | 16/04/2015      | 15/05/2015          | 4003 |
| ROCHA      | VALDES      | MARIA ISABEL          | M03019        | 12,777.18                     | 24/03/2015    | 16/01/2015      | 28/02/2015          | 4003 |
| RUIZ       | SAMANO      | JULIETA               | M03019        | 8,806.02                      | 29/05/2015    | 16/04/2015      | 15/05/2015          | 4003 |
| SALDANA    | MAZARI      | DIEGO SALVADOR        | M01006        | 22,111.40                     | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4003 |
| SEGOVIANO  | RODRIGUEZ   | CARLOS ENRIQUE        | M03005        | 8,895.16                      | 29/04/2015    | 16/03/2015      | 15/04/2015          | 4003 |
| VALTIERRA  | ARREDONDO   | MAYRA CECILIA         | M03022        | 8,192.28                      | 29/06/2015    | 16/05/2015      | 15/06/2015          | 4003 |
| VAZQUEZ    | PACHECO     | LUIS MIGUEL           | M02035        | 1,763.43                      | 14/04/2015    | 01/09/2014      | 15/09/2014          | 4003 |
| VAZQUEZ    | PACHECO     | LUIS MIGUEL           | M02035        | 5,290.28                      | 14/04/2015    | 16/09/2014      | 30/09/2014          | 4003 |
| VAZQUEZ    | RODRIGUEZ   | MARIA GUADALUPE       | M02003        | 11,391.00                     | 29/04/2015    | 17/03/2015      | 15/04/2015          | 4003 |
| VIGIL      | FLORES      | FATIMA ANAHI          | M03022        | 8,192.28                      | 14/04/2015    | 01/03/2015      | 31/03/2015          | 4003 |
| VIGIL      | FLORES      | FATIMA ANAHI          | M03023        | 3,970.10                      | 14/05/2015    | 01/04/2015      | 15/04/2015          | 4003 |
| VIGIL      | FLORES      | FATIMA ANAHI          | M02047        | 8,921.88                      | 29/05/2015    | 16/04/2015      | 15/05/2015          | 4003 |
| ALVARADO   | GARCIA      | KARLA MARIA           | M03022        | 8,192.28                      | 14/05/2015    | 01/04/2015      | 30/04/2015          | 4003 |
| ALVAREZ    | GUERRERO    | SAUL                  | M02035        | 13,785.60                     | 29/06/2015    | 16/05/2015      | 15/06/2015          | 4003 |
| ALMANZA    | PEREZ       | GEORGINA              | M01004        | 38,574.87                     | 14/05/2015    | 01/04/2015      | 15/05/2015          | 4003 |
| ARVIZU     | LORENZO     | GUADALUPE             | M02036        | 4,752.76                      | 29/04/2015    | 06/04/2015      | 15/04/2015          | 4003 |
| ANTONIO    | FUENTES     | ROSELIA               | M02035        | 13,785.60                     | 29/06/2015    | 16/05/2015      | 15/06/2015          | 4003 |
| CARTAS     | BARNHILL    | CARLOS ADRIAN         | M01006        | 21,320.76                     | 29/05/2015    | 16/04/2015      | 15/05/2015          | 4003 |
| CARVAJAL   | LOPEZ       | MARCO ANTONIO         | M01004        | 24,796.76                     | 29/06/2015    | 16/05/2015      | 15/06/2015          | 4003 |
| CABALLERO  | PEREZ       | ANA PATRICIA          | M03023        | 7,550.42                      | 29/05/2015    | 16/04/2015      | 15/05/2015          | 4003 |
| CORTES     | LOPEZ       | MARIA ELENA           | M03019        | 4,403.01                      | 29/06/2015    | 01/06/2015      | 15/06/2015          | 4003 |
| ZAVALA     | JACOBO      | JOSEFINA              | M02035        | 14,285.84                     | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4003 |
| CALDERILLO | ROMERO      | SUSANA DANIELA        | M03020        | 8,884.06                      | 29/04/2015    | 01/03/2015      | 31/03/2015          | 4004 |



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|                |             |                    |               | Periodo por concepto del pago |               | Justificación   |                     |      |
|----------------|-------------|--------------------|---------------|-------------------------------|---------------|-----------------|---------------------|------|
| Nombres        |             |                    | Tipo de plaza | Pagos                         | Fecha de pago | Fecha de inicio | Fecha de conclusión |      |
| CALDERILLO     | ROMERO      | SUSANA DANIELA     | M03020        | 8,884.06                      | 12/06/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| ESTRADA        | TAPIA       | JUAN               | M03023        | 7,940.20                      | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4004 |
| FIGUEROA       | BALDERAS    | LORENA             | M01004        | 24,796.76                     | 14/04/2015    | 01/03/2015      | 31/03/2015          | 4004 |
| GARCIA         | ARREDONDO   | CAROLINA           | M02082        | 13,347.52                     | 14/05/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| GONZALEZ       | ARAUZ       | ALVARO             | M03022        | 7,801.02                      | 14/04/2015    | 16/03/2015      | 15/04/2015          | 4004 |
| GONZALEZ       | ARAUZ       | ALVARO             | M03022        | 3,900.51                      | 14/05/2015    | 16/04/2015      | 30/04/2015          | 4004 |
| GONZALEZ       | ARAUZ       | ALVARO             | M03022        | 3,900.51                      | 12/06/2015    | 16/05/2015      | 31/05/2015          | 4004 |
| GONZALEZ       | AHUMADA     | MARA ELIZABETH     | M02036        | 12,050.80                     | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4004 |
| GOMEZ          | LAMADRID    | MA CRISTINA        | M02077        | 22,626.08                     | 29/04/2015    | 01/03/2015      | 31/03/2015          | 4004 |
| GOMEZ          | LAMADRID    | MA CRISTINA        | M02077        | 22,626.08                     | 29/05/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| GOMEZ          | LAMADRID    | MA CRISTINA        | M02077        | 22,626.08                     | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4004 |
| GONZALEZ       | MONTELONGO  | IRVING MARTIN      | M02036        | 12,050.80                     | 14/05/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| JOSE MANUEL    | HERRERA     | CANALES            | M02077        | 22,626.08                     | 29/06/2015    | 16/05/2015      | 15/06/2015          | 4004 |
| HERNANDEZ      | GARCIA      | JOSE DANIEL        | M03022        | 11,701.53                     | 29/04/2015    | 01/03/2015      | 15/04/2015          | 4004 |
| HERNANDEZ      | PALATO      | VERONICA ELIZABETH | M03020        | 8,884.06                      | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4004 |
| JAIME          | BERMUDEZ    | MAURILIO           | M02006        | 10,873.72                     | 29/06/2015    | 16/05/2015      | 15/06/2015          | 4004 |
| MARTINEZ       | GUZMAN      | CLAUDIA ESMERALDA  | M01004        | 37,195.14                     | 29/05/2015    | 01/04/2015      | 15/05/2015          | 4004 |
| MARTINEZ       | GUTIERREZ   | DELIA              | M02036        | 12,480.10                     | 14/05/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| MARTINEZ       | GUTIERREZ   | DELIA              | M02036        | 18,342.03                     | 12/06/2015    | 16/04/2015      | 31/05/2015          | 4004 |
| MENDOZA        | CRUZ        | MARTHA LAURA       | M03020        | 8,884.06                      | 12/06/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| DANAE TERESITA | MONTERROSA  | NAJERA             | M02034        | 30,967.40                     | 29/06/2015    | 16/04/2015      | 15/06/2015          | 4004 |
| MURILLO        | MURILLO     | JOSE OCTAVIO       | M01006        | 10,660.38                     | 12/06/2015    | 01/05/2015      | 15/05/2015          | 4004 |
| PALACIOS       | BALTIERRA   | MARCO ANTONIO      | M03023        | 3,970.10                      | 29/04/2015    | 16/03/2015      | 31/03/2015          | 4004 |
| PALACIOS       | BALTIERRA   | MARCO ANTONIO      | M03023        | 7,940.20                      | 14/05/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| PALACIOS       | BALTIERRA   | MARCO ANTONIO      | M03023        | 7,940.20                      | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4004 |
| PALOMINO       | MUNOZ       | CLAUDIA IVETH      | M02088        | 10,539.00                     | 14/05/2015    | 16/03/2015      | 31/03/2015          | 4004 |
| PALOMINO       | MUNOZ       | CLAUDIA IVETH      | M02091        | 23,252.48                     | 29/05/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| PALOMINO       | MUNOZ       | CLAUDIA IVETH      | M02003        | 12,074.68                     | 12/06/2015    | 02/05/2015      | 31/05/2015          | 4004 |
| PLASCENCIA     | TURRUBIATES | LIZBETH            | M03025        | 6,660.14                      | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4004 |
| PEREYRA        | BOLANOS     | CESAR ALONSO       | M03021        | 8,066.62                      | 14/05/2015    | 01/04/2015      | 30/04/2015          | 4004 |
| RAMIREZ        | JARAMILLO   | BEATRIZ            | M02035        | 20,678.40                     | 29/04/2015    | 01/03/2015      | 15/04/2015          | 4004 |

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|              |           |                   |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|--------------|-----------|-------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres      |           |                   | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| SANTANA      | CARRANZA  | MARIO             | M01004        | 37,195.14 | 14/05/2015                    | 16/03/2015      | 30/04/2015    | 4004                |
| TORRES       | RICO      | ANA VERONICA      | M02048        | 19,503.32 | 14/04/2015                    | 01/12/2014      | 31/12/2014    | 4004                |
| TORRES       | RICO      | ANA VERONICA      | M02048        | 9,751.66  | 14/04/2015                    | 01/01/2015      | 28/02/2015    | 4004                |
| ANA VERONICA | TORRES    | RICO              | M02048        | 8,895.16  | 29/06/2015                    | 01/03/2015      | 31/03/2015    | 4004                |
| TORRES       | RICO      | ANA VERONICA      | M02048        | 8,003.58  | 29/06/2015                    | 04/05/2015      | 31/05/2015    | 4004                |
| VALENCIA     | BAZALDUA  | BRISEYDA BERENICE | M03024        | 11,163.51 | 29/04/2015                    | 01/03/2015      | 15/04/2015    | 4004                |
| VILLA        | LIRA      | LETICIA           | M03022        | 12,288.42 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4004                |
| YEPEZ        | JIMENEZ   | GERARDO           | M01010        | 13,406.00 | 29/06/2015                    | 01/06/2015      | 15/06/2015    | 4004                |
| YEPEZ        | JIMENEZ   | GERARDO           | M01010        | 14,459.15 | 29/06/2015                    | 16/05/2015      | 31/05/2015    | 4004                |
| CONDE        | CADENA    | ERICK RODRIGO     | M01004        | 25,716.58 | 14/04/2015                    | 16/02/2015      | 15/03/2015    | 4004                |
| CONDE        | CADENA    | ERICK RODRIGO     | M01004        | 25,716.58 | 29/05/2015                    | 16/03/2015      | 15/04/2015    | 4004                |
| CONDE        | CADENA    | ERICK RODRIGO     | M01004        | 51,433.16 | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4004                |
| ZAMARRIPA    | MARTINEZ  | KARINA SENYASE    | M01010        | 26,812.00 | 12/06/2015                    | 01/04/2015      | 30/04/2015    | 4004                |
| ZAMUDIO      | NAVARRETE | MARIA ESTHER      | M03020        | 8,884.06  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4004                |
| ALVAREZ      | CAMACHO   | HERMINIA          | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| ALVAREZ      | CAMACHO   | HERMINIA          | M02035        | 21,174.27 | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4006                |
| CASAS        | SANCHEZ   | MARIA ASCENSION   | M03004        | 9,773.82  | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| DE LA CRUZ   | SANTANA   | JOSE MARIA        | CF41007       | 74,960.22 | 14/04/2015                    | 01/02/2015      | 15/04/2015    | 4006                |
| CRUZ         | SANTANA   | JOSE MARIA        | CF41007       | 16,341.10 | 29/04/2015                    | 16/04/2015      | 30/04/2015    | 4006                |
| CRUZ         | SANTANA   | JOSE MARIA        | CF41008       | 16,620.45 | 04/05/2015                    | 01/02/2015      | 15/04/2015    | 4006                |
| CRUZ         | SANTANA   | JOSE MARIA        | CF41008       | 3,525.65  | 04/05/2015                    | 16/04/2015      | 30/04/2015    | 4006                |
| CRUZ         | SANTANA   | JOSE MARIA        | CF41008       | 3,525.65  | 14/05/2015                    | 01/05/2015      | 15/05/2015    | 4006                |
| DIAZ         | MIRELES   | MARIA GUADALUPE   | M03004        | 19,573.62 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| DIAZ         | NUNEZ     | FATIMA DEL ROCIO  | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| DIAZ         | SANTOYO   | HILDA IDALIA      | M02035        | 35,247.44 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| ESTRADA      | RAMIREZ   | MARIA DEL CARMEN  | M03018        | 23,281.23 | 14/04/2015                    | 19/01/2015      | 31/03/2015    | 4006                |
| ESPINDOLA    | MORALES   | SILVIA            | M01004        | 26,163.66 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| ESPINOZA     | TORRES    | JUDITH            | M02036        | 28,330.80 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| ESQUIVEL     | ARRONA    | MONICA DE LA LUZ  | M03004        | 6,524.54  | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4006                |
| FRAYRE       | CAMPOS    | HECTOR HUGO       | M02035        | 14,116.18 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| FRANCO       | CORNEJO   | JORGE DAVID       | M02035        | 35,290.45 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |

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|----------|-----------|-------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres  |           |                   | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| FRAUSTO  | JUAREZ    | MAYRA ALEJANDRA   | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| FERRO    | MENDOZA   | ALEJANDRO         | M01004        | 41,086.68 | 14/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |
| FIGUEROA | FIGUEROA  | BRENDA ROCIO      | M02040        | 31,893.20 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| FLORES   | HERNANDEZ | CORINA            | CF41012       | 44,961.06 | 29/04/2015                    | 01/03/2015      | 15/04/2015    | 4006                |
| FLORES   | ORTIZ     | MARTHA PATRICIA   | M02049        | 22,524.90 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| FLORES   | SANDOVAL  | CECILIA GUADALUPE | M03004        | 27,225.90 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| FUENTES  | BARRON    | FRANCISCO JAVIER  | M03025        | 3,715.75  | 13/03/2015                    | 01/03/2015      | 15/03/2015    | 4006                |
| FUENTES  | BARRON    | FRANCISCO JAVIER  | M03025        | 3,715.75  | 30/03/2015                    | 16/03/2015      | 31/03/2015    | 4006                |
| GALINDO  | ARELLANO  | JAIME RODOLFO     | M03004        | 6,524.54  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| GRANADOS | CORENO    | LUIS MIGUEL       | M03004        | 6,524.54  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| GARCIA   | LOPEZ     | GUILLERMO         | M02035        | 21,174.27 | 29/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| GARCIA   | LOPEZ     | GUILLERMO         | M02035        | 28,232.36 | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4006                |
| GARCIA   | LARA      | LUIS MANUEL       | M01006        | 33,472.77 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| GARZA    | MARTINEZ  | BEATRIZ           | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| GASCA    | MONTOYA   | LUIS GONZALO      | M03004        | 19,334.82 | 14/05/2015                    | 03/02/2015      | 30/04/2015    | 4006                |
| GRANADOS | MATA      | LAURA ELENA       | M03004        | 10,418.15 | 12/06/2015                    | 04/05/2015      | 31/05/2015    | 4006                |
| GALVAN   | OLVERA    | MARIA DE LOURDES  | M03004        | 10,890.36 | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4006                |
| GARCIA   | RUIZ      | ERIKA JAZMIN      | CF40002       | 23,454.42 | 14/05/2015                    | 16/03/2015      | 30/04/2015    | 4006                |
| GALLARDO | RIVERA    | EDUARDO           | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| GARCIA   | RAMIREZ   | MARIA GUADALUPE   | CF40002       | 7,818.14  | 30/03/2015                    | 16/03/2015      | 31/03/2015    | 4006                |
| GALLARDO | RIVERA    | JOSE PEDRO        | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| GALVAN   | RIOS      | TANIA ANAI        | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| GRANADOS | TORRES    | ALFREDO           | CF41074       | 13,707.24 | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4006                |
| GARCIA   | VELEZ     | LEOPOLDO          | M03004        | 21,780.72 | 14/04/2015                    | 16/01/2015      | 15/03/2015    | 4006                |
| GARCIA   | VELEZ     | LEOPOLDO          | M03004        | 10,890.36 | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4006                |
| GARCIA   | VELEZ     | LEOPOLDO          | M03004        | 10,890.36 | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4006                |
| GIL      | JIMENEZ   | MIGUEL ANGEL      | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| GONZALEZ | ARECHAR   | JOSE MANUEL       | M03004        | 6,524.54  | 29/05/2015                    | 16/04/2015      | 15/05/2015    | 4006                |
| GOMEZ    | AGUILERA  | RAUL ALEJANDRO    | M02036        | 28,251.42 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| GONZALEZ | ALVAREZ   | ROCIO ALEJANDRA   | M02035        | 7,058.09  | 29/05/2015                    | 01/04/2015      | 15/04/2015    | 4006                |
| GONZALEZ | ALVAREZ   | ROCIO ALEJANDRA   | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4006                |

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|           |            |                      |               | Periodo por concepto del pago |               | Justificación   |                     |      |
|-----------|------------|----------------------|---------------|-------------------------------|---------------|-----------------|---------------------|------|
| Nombres   |            |                      | Tipo de plaza | Pagos                         | Fecha de pago | Fecha de inicio | Fecha de conclusión |      |
| GONZALEZ  | DELGADILLO | HEBILA SARAHÍ        | M02006        | 10,723.81                     | 14/05/2015    | 04/04/2015      | 30/04/2015          | 4006 |
| GONZALEZ  | FLORES     | JESUS ATZAYACATL     | M02006        | 33,600.60                     | 29/04/2015    | 16/01/2015      | 15/04/2015          | 4006 |
| GONZALEZ  | HERNANDEZ  | MA DEL ROCIO         | M03004        | 9,786.81                      | 14/04/2015    | 16/02/2015      | 31/03/2015          | 4006 |
| GONZALEZ  | MARQUEZ    | LEON FELIPE          | M01004        | 39,245.49                     | 12/06/2015    | 16/04/2015      | 31/05/2015          | 4006 |
| GONZALEZ  | OLVERA     | LUCIA                | M03018        | 9,901.57                      | 29/04/2015    | 17/03/2015      | 15/04/2015          | 4006 |
| GONZALEZ  | ROJAS      | JUAN JOSE            | M01006        | 34,990.91                     | 14/05/2015    | 17/03/2015      | 30/04/2015          | 4006 |
| GONZALEZ  | VAZQUEZ    | FRANCISCO            | M01004        | 26,163.66                     | 29/04/2015    | 16/03/2015      | 15/04/2015          | 4006 |
| GOMEZ     | ZUNIGA     | CINTHYA VIRIDIANA    | M03004        | 9,786.81                      | 14/04/2015    | 16/02/2015      | 31/03/2015          | 4006 |
| GUZMAN    | CASTRO     | CHRISTIAN IVAN       | CF40004       | 19,994.67                     | 14/04/2015    | 16/02/2015      | 31/03/2015          | 4006 |
| GUIA      | CALDERON   | MARIA DE LOS ANGELES | M03004        | 6,511.55                      | 14/04/2015    | 02/03/2015      | 31/03/2015          | 4006 |
| GUILLEN   | GASCA      | ADRIANA              | M03023        | 8,897.18                      | 29/06/2015    | 16/05/2015      | 15/06/2015          | 4006 |
| GUERRERO  | GONZALEZ   | SUSANA               | M02015        | 27,299.48                     | 29/04/2015    | 02/03/2015      | 15/04/2015          | 4006 |
| GUERRERO  | RODRIGUEZ  | GABRIELA             | M01004        | 26,163.66                     | 14/05/2015    | 01/04/2015      | 30/04/2015          | 4006 |
| GUZMAN    | RAMIREZ    | MARIA MAGDALENA      | M02036        | 22,585.26                     | 14/04/2015    | 03/02/2015      | 31/03/2015          | 4006 |
| GUZMAN    | RAMIREZ    | MARIA MAGDALENA      | M02035        | 7,417.53                      | 29/05/2015    | 01/04/2015      | 15/05/2015          | 4006 |
| GUZMAN    | RAMIREZ    | MARIA MAGDALENA      | M02035        | 21,174.27                     | 12/06/2015    | 16/04/2015      | 31/05/2015          | 4006 |
| GUZMAN    | RAMIREZ    | MARIA MAGDALENA      | M02035        | 6,587.55                      | 29/05/2015    | 02/04/2015      | 15/04/2015          | 4006 |
| GUTIERREZ | ZARATE     | ERNESTO              | CF0C002       | 47,524.35                     | 29/06/2015    | 01/04/2015      | 15/06/2015          | 4006 |
| HERNANDEZ | CARRERAS   | ERIKA                | M03004        | 6,524.54                      | 14/04/2015    | 01/03/2015      | 31/03/2015          | 4006 |
| HERNANDEZ | CHIQUITO   | LAURA                | M02035        | 21,174.27                     | 30/03/2015    | 16/01/2015      | 28/02/2015          | 4006 |
| HERNANDEZ | CHIQUITO   | LAURA                | M02035        | 7,058.09                      | 30/03/2015    | 16/03/2015      | 31/03/2015          | 4006 |
| HEREDIA   | GUIDO      | ALMA ROSA            | M03004        | 12,123.94                     | 30/03/2015    | 03/02/2015      | 31/03/2015          | 4006 |
| HEREDIA   | GUIDO      | ALMA ROSA            | M03004        | 3,262.27                      | 14/04/2015    | 01/04/2015      | 15/04/2015          | 4006 |
| HEREDIA   | GUIDO      | ALMA ROSA            | M03004        | 3,262.27                      | 29/04/2015    | 16/04/2015      | 30/04/2015          | 4006 |
| HERNANDEZ | GARCIA     | GEMMA ILIANA         | M01006        | 11,157.59                     | 14/04/2015    | 16/03/2015      | 31/03/2015          | 4006 |
| HERNANDEZ | GONZALEZ   | JUAN ANTONIO         | M03004        | 27,135.45                     | 29/04/2015    | 03/02/2015      | 15/04/2015          | 4006 |
| HERNANDEZ | GIL        | NANCY DANIELA        | M03004        | 6,524.54                      | 29/05/2015    | 16/04/2015      | 15/05/2015          | 4006 |
| HERNANDEZ | LOPEZ      | BRUNO IVAN           | M03004        | 11,190.76                     | 29/06/2015    | 18/05/2015      | 15/06/2015          | 4006 |
| HERNANDEZ | HURTADO    | ALMA ROSA            | M03004        | 6,524.54                      | 14/04/2015    | 01/03/2015      | 31/03/2015          | 4006 |
| HERNANDEZ | MURILLO    | REBECA               | M03004        | 6,524.54                      | 14/04/2015    | 01/03/2015      | 31/03/2015          | 4006 |
| HERNANDEZ | OLMOS      | CRISTOPHER ANTONIO   | M03004        | 6,524.54                      | 29/04/2015    | 16/03/2015      | 15/04/2015          | 4006 |

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|                   |           |                   |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|-------------------|-----------|-------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres           |           |                   | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| HERRERA           | RUIZ      | DIANA RUTH        | M02015        | 44,604.70 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| HERNANDEZ         | SORIA     | MARCOS JAVIER     | M03004        | 6,058.97  | 12/06/2015                    | 04/05/2015      | 31/05/2015    | 4006                |
| HERNANDEZ         | VALTIERRA | MARIA DEL ROSARIO | M02015        | 44,604.70 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| HURTADO           | GALLEGOS  | LUZ ELIA          | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| HUANTE            | MARTINEZ  | LINDA ISABEL      | M03004        | 38,025.81 | 29/05/2015                    | 03/02/2015      | 15/05/2015    | 4006                |
| JACOBO            | CHAVEZ    | ALMA PATRICIA     | M01004        | 78,490.98 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| JAQUEZ            | MARTINEZ  | MARIA JULIETA     | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| JARALENO          | TENIENTE  | ISIS IXCHEL       | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| JIMENEZ           | ACOSTA    | LILIANA GUADALUPE | M02049        | 37,541.50 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| JIMENEZ           | RUBI      | DIANA GUADALUPE   | M01006        | 55,787.95 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| JIMENEZ           | VAZQUEZ   | MARIA LUCIA       | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| JUAREZ            | DOMINGUEZ | JOSE IGNACIO      | M03004        | 11,190.76 | 29/06/2015                    | 18/05/2015      | 15/06/2015    | 4006                |
| JURADO            | MUNOZ     | JESSICA PAMELA    | M02040        | 25,514.56 | 29/05/2015                    | 16/03/2015      | 15/05/2015    | 4006                |
| JUAREZ            | MACEDONIO | KEVIN             | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| LADRON DE GUEVARA | HERNANDEZ | MIGUEL ANGEL      | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| LANDIN            | LOPEZ     | LETICIA           | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| LEYVA             | LARA      | PEDRO EMMANUEL    | M01006        | 55,783.47 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| LEDEZMA           | URBINA    | BIBIANA           | M02049        | 23,444.24 | 14/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |
| LIRA              | LONA      | MARICELA          | CFOC001       | 16,154.66 | 14/04/2015                    | 02/03/2015      | 31/03/2015    | 4006                |
| LOPEZ             | AGUIRRE   | RAUL              | M03023        | 4,448.59  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4006                |
| LOPEZ             | CASTANEDA | MA GUADALUPE      | M02035        | 42,348.54 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| LOPEZ             | CABRERA   | OSWALDO DANIEL    | M03018        | 23,384.35 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| LOPEZ             | FRANCO    | RODRIGO           | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| LOPEZ             | LOPEZ     | ROSARIO BERENICE  | M02015        | 18,984.50 | 29/04/2015                    | 17/03/2015      | 15/04/2015    | 4006                |
| LOPEZ             | NEGRETE   | ERICA LILIANA     | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| LOPEZ             | RAMIREZ   | CINTHYA CAROLINA  | M03004        | 16,635.94 | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| LOPEZ             | RAMIREZ   | CINTHYA CAROLINA  | M03004        | 5,445.18  | 29/05/2015                    | 16/05/2015      | 31/05/2015    | 4006                |
| LOZOYA            | RODRIGUEZ | IRENE             | M03004        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| LOPEZ             | RODRIGUEZ | LINDA ESTRELLA    | M03004        | 13,049.08 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| LOPEZ             | SUAREZ    | SILVIA TONYA      | M03004        | 10,890.36 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| LOPEZ             | ZEPEDA    | BEATRIZ           | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |

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|            |            |                           |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|------------|------------|---------------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres    |            |                           | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| LUNA       | MERCADO    | JOSE LUIS                 | M03023        | 4,448.59  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4006                |
| DE LUNA    |            | SERGIO CESAR              | M01004        | 52,327.32 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| MARQUEZ    | ANGUIANO   | MARIA GABRIELA DEL CARMEN | M03004        | 10,418.15 | 12/06/2015                    | 04/05/2015      | 31/05/2015    | 4006                |
| MARTINEZ   | ANDA       | MARTHA ANGELICA           | M02040        | 38,271.84 | 29/06/2015                    | 16/03/2015      | 15/06/2015    | 4006                |
| MARTINEZ   | AYALA      | RAUL ALFONSO              | M01004        | 40,198.71 | 14/05/2015                    | 18/03/2015      | 30/04/2015    | 4006                |
| MARTINEZ   | BANDA      | JERSON ENRIQUE            | M03004        | 9,773.82  | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| MANRIQUEZ  | BARROSO    | LOURDES MONTSERRAT        | M02035        | 28,232.36 | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4006                |
| MARTINEZ   | ESQUIVEL   | ROMAN DE JESUS            | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| MARTINEZ   | GAMINO     | MARIA CRISTINA            | M02035        | 35,290.45 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| MARTINEZ   | RANGEL     | MIGUEL ALBERTO            | CF41056       | 11,564.30 | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4006                |
| MARTINE    | TRUJILLO   | ERNESTO                   | M01006        | 22,315.18 | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4006                |
| MEDINA     | ALBA       | MA DEL CARMEN             | M03004        | 9,998.66  | 14/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |
| MEZA       | BARRIENTOS | CRISTINA ARACELI          | M03004        | 16,335.54 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| MENDIETA   | GRIMALDO   | JOSELINE SUE              | CF40003       | 26,659.56 | 14/04/2015                    | 01/02/2015      | 31/03/2015    | 4006                |
| MENDOZA    | GONZALEZ   | ROSA OBDULIA              | M01006        | 66,945.54 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| MEJIA      | NAVARRO    | LUIS                      | M01006        | 44,630.36 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| MEJIA      | NAVARRO    | LUIS                      | M01006        | 22,315.18 | 29/06/2015                    | 16/01/2015      | 15/02/2015    | 4006                |
| MENDOZA    | OCHOA      | JOSE SOCORRO MANUEL       | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| MEJIA      | ROCHA      | DEYSI                     | M03004        | 9,998.66  | 14/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |
| MENDEZ     | RIVERA     | MA GUADALUPE              | M03023        | 8,897.18  | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4006                |
| MEDINA     | RAMIREZ    | PAULA DE LA CONCEPCION    | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| MEDINA     | VILLEGAS   | MONICA DEL CARMEN         | M02049        | 29,912.60 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| MORENO     | DIAZ       | JORGE ARTURO              | M01004        | 39,245.49 | 29/06/2015                    | 01/05/2015      | 15/06/2015    | 4006                |
| MOSQUEDA   | JUAREZ     | LETICIA                   | M03004        | 10,418.15 | 12/06/2015                    | 04/05/2015      | 31/05/2015    | 4006                |
| MORENO     | MIRANDA    | MARIA CAROLINA            | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| MORALES    | MEZA       | DIANA GRACIELA            | M02049        | 37,541.50 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| MONASTERIO | OLVERA     | ANA LAURA                 | M03004        | 27,225.90 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| MONTOYA    | PANTOJA    | FRANCISCO JAVIER          | M03023        | 4,448.59  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4006                |
| MORALES    | SANCHEZ    | KARLA GIOVANNA            | M03004        | 9,786.81  | 29/04/2015                    | 01/03/2015      | 15/04/2015    | 4006                |
| MONZON     | VALDEZ     | MONICA                    | M02035        | 42,348.54 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| MONTIEL    | VALLEJO    | MARIA SOCORRO             | M02049        | 32,713.00 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |



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|          |           |                              |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|----------|-----------|------------------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres  |           |                              | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| MURILLO  | VALADEZ   | LEONARDO DANIEL              | M01004        | 39,245.49 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4006                |
| NAVARRO  | HERNANDEZ | JULIO CESAR                  | M01006        | 32,687.66 | 14/04/2015                    | 19/02/2015      | 31/03/2015    | 4006                |
| NAJAR    | OCHOA     | JESUS ISRAEL                 | M02015        | 722.53    | 29/06/2015                    | 02/03/2015      | 02/03/2015    | 4006                |
| NEGRETE  | VAZQUEZ   | ANDRES ALEJANDRO             | M03004        | 9,321.24  | 29/06/2015                    | 04/05/2015      | 15/06/2015    | 4006                |
| NICASIO  | COLLAZO   | DULCE MARIA                  | M03004        | 13,049.08 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| NUNEZ    | FERNANDEZ | ALEJANDRA                    | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| OTERO    | CHARRE    | MARIA DE LA SALUD            | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| ORTEGA   | FLORES    | GUADALUPE                    | M03004        | 10,890.36 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| ORNELAS  | LOPEZ     | BERENICE DEL ROCIO           | M02006        | 22,400.40 | 29/05/2015                    | 16/03/2015      | 15/05/2015    | 4006                |
| ORTIZ    | GAONA     | LAURA CECILIA                | M03004        | 13,049.08 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| OLIVA    | LOMELI    | MARIA DEL CARMEN             | M03018        | 9,571.00  | 29/06/2015                    | 18/05/2015      | 15/06/2015    | 4006                |
| OLIVARES | MACIAS    | ROBERTO FRANCISCO            | M02035        | 42,348.54 | 14/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| OLIVARES | MACIAS    | ROBERTO FRANCISCO            | M02035        | 7,058.09  | 29/04/2015                    | 16/04/2015      | 30/04/2015    | 4006                |
| OLMOS    | HERNANDEZ | ALFREDO                      | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| PALOME   | GUERRERO  | CARLA MARGARITA              | M03004        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| PARRA    | HERNANDEZ | NOPRMA ANGELICA              | M02049        | 13,505.35 | 14/04/2015                    | 02/03/2015      | 31/03/2015    | 4006                |
| PADILLA  | LOPEZ     | MARIA DE LOURDES             | M02049        | 32,713.00 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| PERALTA  | ANDRES    | DANIELA SARAHÍ               | M03019        | 25,554.36 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| PEREZ    | CRUZ      | JUAN IGNACIO                 | M02015        | 17,553.54 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| PEREZ    | CALIXTO   | VIRGINIA                     | M02036        | 5,666.16  | 12/06/2015                    | 16/05/2015      | 31/05/2015    | 4006                |
| PEREZ    | LIRA      | SANDRA MARISOL               | M02019        | 27,225.90 | 30/03/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| PEREZ    | MARTINEZ  | ANDRES                       | M01004        | 65,409.15 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| PEREZ    | PERES     | NATALIA DE LA LUZ            | M03004        | 9,786.81  | 29/04/2015                    | 01/03/2015      | 15/04/2015    | 4006                |
| PEREZ    | TOVAR     | JUAN JOSE DE JESUS GUADALUPE | M02036        | 28,330.80 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| PEREZ    | TEPAYO    | SANDRA                       | M02049        | 19,627.80 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| PINA     | AVILES    | FELIPE ALEJANDRO             | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| PINA     | LOPEZ     | ERANDI                       | M01006        | 66,945.54 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| PONCE    | DUARTE    | MAYRA LIZBETH                | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| POSADAS  | FLORES    | PAULINA                      | M02049        | 37,541.50 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| PUGA     | BARRERA   | ANA ROSA                     | M03004        | 21,780.72 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| PUGA     | BARRERA   | ANA ROSA                     | M03004        | 5,445.18  | 29/05/2015                    | 16/05/2015      | 31/05/2015    | 4006                |

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|          |           |                        |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|----------|-----------|------------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres  |           |                        | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| QUIROZ   | MAYA      | MARIA CARMELA MERCEDES | M02036        | 17,710.91 | 14/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |
| QUINTANA | REYES     | DELIA DEL ROCIO        | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| QUINTANA | VARGAS    | SILVIA                 | CF34263       | 25,491.95 | 14/04/2015                    | 04/03/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | BOLANOS   | ANDREA GUADALUPE       | M02049        | 520.86    | 12/06/2015                    | 13/03/2015      | 13/03/2015    | 4006                |
| RAMIREZ  | CRUZ      | ERVIN TOBIAS           | M03004        | 27,135.45 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| RAMIREZ  | CAMARILLO | JESUS HUMBERTO         | M03004        | 6,524.54  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| RAMIREZ  | ESPINOLA  | TANIA GUADALUPE        | M03004        | 9,773.82  | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| RAMIREZ  | FRANCO    | CESAR ABRAHAM          | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| RAMOS    | GONZALEZ  | ANA LUISA              | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | GUTIERREZ | ANGEL JAIME            | M02036        | 28,330.80 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | LOPEZ     | CLARA DALILA           | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | LOPEZ     | JESSICA NOHEMI         | M02049        | 22,928.57 | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| RANGEL   | MEDINA    | MARIA DEL CARMEN       | M02035        | 14,116.18 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | MORENO    | MARIA GUADALUPE        | M02035        | 35,290.45 | 30/03/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | MORENO    | MARIA GUADALUPE        | M02035        | 7,058.09  | 14/04/2015                    | 01/04/2015      | 15/04/2015    | 4006                |
| RAMIREZ  | MORENO    | MARIA GUADALUPE        | M02035        | 5,972.19  | 29/04/2015                    | 01/11/2014      | 15/11/2014    | 4006                |
| RAMIREZ  | MORENO    | MARIA GUADALUPE        | M02035        | 7,058.09  | 29/04/2015                    | 16/04/2015      | 30/04/2015    | 4006                |
| RANGEL   | MEDINA    | JOSE LUIS              | M03004        | 13,036.09 | 14/05/2015                    | 02/03/2015      | 30/04/2015    | 4006                |
| RAMIREZ  | MEJIA     | MAYRA ISABEL           | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| RANGEL   | PEREZ     | LUIS MARIO OMAR        | M03018        | 16,529.50 | 14/04/2015                    | 09/02/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | RIOS      | ELSA DEL CARMEN        | M02049        | 15,935.94 | 29/04/2015                    | 17/03/2015      | 15/04/2015    | 4006                |
| RAMIREZ  | RAMIREZ   | VIRIDIANA ZARETH       | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | SANCHEZ   | BRENDA PALOMA          | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| RAMIREZ  | SOLIS     | MARIA DE LA LUZ        | M02036        | 11,660.69 | 29/06/2015                    | 18/05/2015      | 15/06/2015    | 4006                |
| REA      | CARDOZO   | GIOVANNA IVON          | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| REYNOSO  | CAUDILLO  | MARCELA                | M02035        | 21,174.27 | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4006                |
| REGALADO | GUERRERO  | VICTOR HUGO            | M03004        | 21,780.72 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| REGALADO | OSGUERA   | ROSA                   | M02036        | 16,998.48 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| RIVAS    | CAMPOS    | SUSANA KARINA          | M02049        | 19,627.80 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| RINCON   | MEJIA     | FRANCISCO JAVIER       | M03004        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| RIVERA   | MACIAS    | LORENA GUADALUPE       | M02049        | 37,541.50 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |

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|           |           |                    |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|-----------|-----------|--------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres   |           |                    | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| RIOS      | PATINO    | HAYDEE             | M03004        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| RIOS      | SANCHEZ   | IRENE              | M03004        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| ROSALES   | BARRON    | ALONDRA ARACELI    | M02035        | 42,348.54 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| RODRIGUEZ | ESTRADA   | ANGEL DANIEL       | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| RODRIGUEZ | GUERRA    | ANA ISABEL         | M02049        | 26,117.14 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| RODRIGUEZ | JIMENEZ   | ANA KAREN          | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| RODRIGUEZ | LOZANO    | JOSE ANTONIO       | CF0C002       | 57,029.22 | 14/04/2015                    | 01/01/2015      | 31/03/2015    | 4006                |
| RODRIGUEZ | LOZANO    | JOSE ANTONIO       | CF40003       | 1,250.30  | 14/05/2015                    | 01/12/2014      | 31/12/2014    | 4006                |
| RODRIGUEZ | LOZANO    | JOSE ANTONIO       | CF0C002       | 2,204.29  | 14/05/2015                    | 01/05/2015      | 15/05/2015    | 4006                |
| RODRIGUEZ | LOZANO    | JOSE ANTONIO       | CF0C002       | 2,204.29  | 29/05/2015                    | 16/05/2015      | 31/05/2015    | 4006                |
| ROMERO    | LAZARINI  | JUDITH STEFANY     | M02015        | 722.53    | 29/05/2015                    | 16/03/2015      | 16/03/2015    | 4006                |
| RODRIGUEZ | MEDRANO   | ORALIA             | CF40003       | 13,329.78 | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4006                |
| ROSILLO   | OLANDEZ   | GEIZA              | M02015        | 62,446.58 | 14/05/2015                    | 16/01/2015      | 30/04/2015    | 4006                |
| RODRIGUEZ | RAYA      | ADRIANA            | M03004        | 13,036.09 | 14/05/2015                    | 02/03/2015      | 30/04/2015    | 4006                |
| ROSALES   | ROSAS     | CARLOS ELOIR       | M01004        | 26,163.66 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| RODRIGUEZ | RAMOS     | MARIA GUADALUPE    | M02015        | 8,776.77  | 29/04/2015                    | 17/03/2015      | 31/03/2015    | 4006                |
| RODRIGUEZ | RAMOS     | MARIA GUADALUPE    | M02015        | 26,330.31 | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4006                |
| ROJAS     | RANGEL    | JUAN CARLOS        | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| RODRIGUEZ | RAMIREZ   | SONIA KARINA       | M03004        | 6,524.54  | 29/05/2015                    | 16/04/2015      | 15/05/2015    | 4006                |
| ROSALES   | SERRANO   | LAURA IVETTE       | M03004        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| RODRIGUEZ | VALDIVIA  | CYNTHIA JOANNA     | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| RODRIGUEZ | VERA      | VANESSA            | M01004        | 26,163.66 | 29/05/2015                    | 16/04/2015      | 15/05/2015    | 4006                |
| ROBLES    | ZUNIGA    | DIANA MARILU       | M03004        | 3,262.27  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4006                |
| RUBIO     | MONTIEL   | JESSICA ARLETT     | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| RUIZ      | QUEVEDO   | MARIBEL            | M02035        | 35,290.45 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| RUIZ      | RIVERA    | MARIA DEL CONSUELO | M03004        | 27,225.90 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| AGUILAR   | SANCHEZ   | MONTERRAT          | M03004        | 13,260.93 | 29/05/2015                    | 17/03/2015      | 15/05/2015    | 4006                |
| SALAS     | CABRERA   | ELSA GABRIELA      | M03004        | 3,249.28  | 12/06/2015                    | 18/05/2015      | 31/05/2015    | 4006                |
| SALAS     | GUTIERRES | JESUS EDUARDO      | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| SALINAS   | GARCIA    | JESUS              | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| SANTIAGO  | GALVAN    | MA DE LOS ANGELES  | M02015        | 35,599.98 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |

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|           |           |                  |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|-----------|-----------|------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres   |           |                  | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| SANTILLAN | HUERTA    | RAISSA JADILI    | M02049        | 25,298.05 | 30/03/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| SANTILLAN | HUERTA    | RAISSA JADILI    | M02049        | 6,542.60  | 14/04/2015                    | 01/04/2015      | 15/04/2015    | 4006                |
| SANTILLAN | HUERTA    | RAISSA JADILI    | M02049        | 6,542.60  | 29/04/2015                    | 16/04/2015      | 30/04/2015    | 4006                |
| SALDANA   | LOPEZ     | BRENDA ESMERALDA | M02036        | 28,330.80 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| SANCHEZ   | LOPEZ     | CLAUDIA          | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| SALAZAR   | ORTEGA    | GONZALO          | CF40001       | 33,631.76 | 14/04/2015                    | 01/02/2015      | 31/03/2015    | 4006                |
| SALAZAR   | ORTEGA    | GONZALO          | CF40001       | 20,149.06 | 14/04/2015                    | 01/02/2015      | 31/03/2015    | 4006                |
| SANCHEZ   | RIVERA    | ESBEIDE          | M02035        | 21,174.27 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| SANCHEZ   | RAYAS     | HILDA GUADALUPE  | M03004        | 6,524.54  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| SANCHEZ   | SUAREZ    | ROSA LIZBETH     | M02036        | 28,330.80 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| SANCHEZ   | TRANQUENO | GERARDO ANTONIO  | M03004        | 6,511.55  | 29/06/2015                    | 18/05/2015      | 15/06/2015    | 4006                |
| SEGURA    | ENRIQUEZ  | CECILIA ROMANA   | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| SEGURA    | MALDONADO | RUBI DANA E      | M01006        | 44,625.88 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| SERRANO   | PEREZ     | JOSE MIGUEL      | M02035        | 14,116.18 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| SILVA     | DIAZ      | ILIANA           | M02049        | 39,202.34 | 14/05/2015                    | 03/02/2015      | 30/04/2015    | 4006                |
| SOLTERO   | MENDOZA   | DIANA MARGARITA  | M02049        | 15,016.60 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| SOTO      | ORTIZ     | ELIZABETH        | M02049        | 37,541.50 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| SUAREZ    | FARFAN    | ROXANA PAOLA     | M02049        | 26,117.14 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| SUAREZ    | GARCIA    | ALEJANDRO        | M03004        | 9,773.82  | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| SUAREZ    | GARCIA    | ALEJANDRO        | M03004        | 3,262.27  | 29/05/2015                    | 16/04/2015      | 30/04/2015    | 4006                |
| SUAREZ    | GARCIA    | ALEJANDRO        | M03004        | 3,262.27  | 29/05/2015                    | 01/05/2015      | 15/05/2015    | 4006                |
| SUAREZ    | GARCIA    | ALEJANDRO        | M03004        | 3,262.27  | 29/05/2015                    | 16/05/2015      | 31/05/2015    | 4006                |
| SUAREZ    | GARCIA    | ALEJANDRO        | M03004        | 9,773.82  | 29/05/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| TAPIA     | FLORES    | FRANCISCO RAMON  | M02049        | 22,524.90 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| TREJO     | BALTAZAR  | ANA GABRIELA     | M02035        | 28,232.36 | 14/04/2015                    | 01/02/2015      | 31/03/2015    | 4006                |
| TREJO     | BALTAZAR  | ANA GABRIELA     | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4006                |
| TORRES    | AGUIRRE   | LUZ ADRIANA      | M03004        | 9,786.81  | 29/04/2015                    | 01/03/2015      | 15/04/2015    | 4006                |
| TOVAR     | BANDA     | MARIA DEL CARMEN | M02035        | 14,116.18 | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4006                |
| TOVAR     | DOMINGUEZ | AURORA DE ABRIL  | M02015        | 18,073.14 | 29/06/2015                    | 18/05/2015      | 15/06/2015    | 4006                |
| TOVAR     | MEDINA    | NORMA MARTHA     | M02036        | 11,332.32 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| TORRES    | VERDUZCO  | MIRIAM GUADALUPE | M01006        | 55,787.95 | 29/04/2015                    | 16/02/2015      | 30/04/2015    | 4006                |

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|            |           |                      |               |           | Periodo por concepto del pago |                 | Justificación       |      |
|------------|-----------|----------------------|---------------|-----------|-------------------------------|-----------------|---------------------|------|
| Nombres    |           |                      | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio | Fecha de conclusión |      |
| TORRES     | VERDUZCO  | MIRIAM GUADALUPE     | M01006        | 11,157.59 | 29/05/2015                    | 01/05/2015      | 15/05/2015          | 4006 |
| URENO      | DORADO    | NANCY                | M02035        | 14,116.18 | 14/05/2015                    | 01/04/2015      | 30/04/2015          | 4006 |
| VAZQUEZ    | ALVAREZ   | EDGAR                | M03004        | 22,597.09 | 29/05/2015                    | 03/02/2015      | 15/05/2015          | 4006 |
| VARGAS     | CARDENAS  | RICARDO              | M01004        | 40,198.71 | 29/04/2015                    | 02/03/2015      | 15/04/2015          | 4006 |
| VACA       | FLORES    | FATIMA ALEJANDRA     | M02036        | 16,998.48 | 14/04/2015                    | 16/02/2015      | 31/03/2015          | 4006 |
| VARGAS     | LEON      | EDWIN                | M03004        | 32,580.63 | 14/05/2015                    | 03/02/2015      | 30/04/2015          | 4006 |
| VARGAS     | MACIAS    | MARTHA DANIELA       | M02049        | 23,444.24 | 14/05/2015                    | 17/03/2015      | 30/04/2015          | 4006 |
| VAZQUEZ    | NUNEZ     | CLARIBEL             | M02036        | 33,996.96 | 14/04/2015                    | 16/01/2015      | 15/04/2015          | 4006 |
| VAZQUEZ    | NUNEZ     | CLARIBEL             | M02036        | 5,666.16  | 29/04/2015                    | 16/04/2015      | 30/04/2015          | 4006 |
| VAZQUEZ    | ROMERO    | LILIANA ALEJANDRA    | M02040        | 19,135.92 | 12/06/2015                    | 16/04/2015      | 31/05/2015          | 4006 |
| VARGAS     | SAUCEDO   | JORGE ARTURO         | M03004        | 3,249.28  | 12/06/2015                    | 18/05/2015      | 31/05/2015          | 4006 |
| VELASCO    | CRUZ      | GILLIAN              | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015          | 4006 |
| VELA       | GONZALEZ  | MARIA DEL ROCIO      | M02015        | 8,920.94  | 29/05/2015                    | 01/05/2015      | 15/05/2015          | 4006 |
| DE LA VEGA | MEDINA    | OFELIA GUADALUPE     | M03004        | 6,511.55  | 14/04/2015                    | 02/03/2015      | 31/03/2015          | 4006 |
| VILLANUEVA | COLCHADO  | TRACY ALEJANDRA      | M01006        | 33,472.77 | 29/04/2015                    | 16/03/2015      | 30/04/2015          | 4006 |
| VILLANUEVA | COLCHADO  | TRACY ALEJANDRA      | M01006        | 11,157.59 | 29/05/2015                    | 01/05/2015      | 15/05/2015          | 4006 |
| VILLALOBOS | HERNANDEZ | IDUN BERENICE        | M01006        | 44,625.88 | 14/04/2015                    | 03/02/2015      | 31/03/2015          | 4006 |
| VILLALOBOS | HERNANDEZ | IDUN BERENICE        | M01004        | 13,081.83 | 29/06/2015                    | 01/06/2015      | 15/06/2015          | 4006 |
| VILLALOBOS | JUAREZ    | DIANA ESTEFANI       | M02035        | 22,019.43 | 14/05/2015                    | 17/03/2015      | 30/04/2015          | 4006 |
| VILLA      | LOPEZ     | JESUS GERARDO        | M03018        | 23,384.35 | 14/04/2015                    | 16/01/2015      | 31/03/2015          | 4006 |
| VILLANUEVA | MARTINEZ  | AURORA               | M02035        | 35,290.45 | 14/04/2015                    | 16/01/2015      | 31/03/2015          | 4006 |
| VILLANUEVA | MARTINEZ  | AURORA               | M02035        | 35,290.45 | 12/06/2015                    | 16/03/2015      | 31/05/2015          | 4006 |
| VILLANUEVA | PEREZ     | JONATHAN SEALATHIEL  | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015          | 4006 |
| YEPEZ      | AVILA     | MARIA DE LOS ANGELES | M02035        | 35,290.45 | 14/04/2015                    | 16/01/2015      | 31/03/2015          | 4006 |
| YEPEZ      | NUNEZ     | MARIANA              | M03004        | 27,135.45 | 29/04/2015                    | 03/02/2015      | 15/04/2015          | 4006 |
| ZAMUDIO    | DOMINGUEZ | OMAR                 | M01006        | 66,941.06 | 14/05/2015                    | 03/02/2015      | 30/04/2015          | 4006 |
| ZAMORES    | GALLEGOS  | LUCIA DE SANJUAN     | M01004        | 26,163.66 | 14/05/2015                    | 01/04/2015      | 30/04/2015          | 4006 |
| ZAMORA     | GARCIA    | SANDRA GABRIELA      | M02015        | 35,683.76 | 29/04/2015                    | 16/02/2015      | 15/04/2015          | 4006 |
| ALFARO     | ALVAREZ   | CRISTIAN MARIANA     | M02036        | 11,332.32 | 14/04/2015                    | 01/03/2015      | 31/03/2015          | 4006 |
| ARANDA     | FRAUSTO   | SERENA               | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015          | 4006 |
| ALDAPE     | GUERRERO  | HECTOR               | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015          | 4006 |

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|           |          |                    |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|-----------|----------|--------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres   |          |                    | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| ALVAREZ   | GALLARDO | MAYRA LETICIA      | M03004        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| AMADOR    | LOPEZ    | BRENDA LILIANA     | M02036        | 28,330.80 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| ALVAREZ   | LOPEZ    | HECTOR MIGUEL      | CF40002       | 15,636.28 | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4006                |
| ALVAREZ   | SAUCEDO  | SAYURI             | M02049        | 22,200.51 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| ALDERETE  | AGUILAR  | ANA KAREN          | M02019        | 27,225.90 | 30/03/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| ARREDONDO | AGUILAR  | CLAUDIA PATRICIA   | M03004        | 27,225.90 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| ARELLANO  | CAMPOS   | ANTONIO EDWIN      | M03004        | 6,511.55  | 14/04/2015                    | 02/03/2015      | 31/03/2015    | 4006                |
| ARREDONDO | MORALES  | MARIANA            | M02036        | 11,660.69 | 14/04/2015                    | 02/03/2015      | 31/03/2015    | 4006                |
| AVENDANO  | MARTINEZ | STEPHANIE AMAIRANI | CF40004       | 23,897.72 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| ALBERTO   | MORENO   | YAZMIN             | M03019        | 12,777.18 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| ALBERTO   | RAMIREZ  | ANA ISABEL         | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| ARTEAGA   | RAMIREZ  | LAURA ANGELICA     | M02036        | 28,330.80 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| ANGELES   | SANDOVAL | CLAUDIA ALEJANDRA  | CF0C001       | 24,013.26 | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| ARIAS     | RAYA     | ARMANDO            | M03024        | 10,754.16 | 30/03/2015                    | 18/11/2014      | 31/12/2014    | 4006                |
| ARIAS     | RAYA     | ARMANDO            | M03024        | 22,508.70 | 30/03/2015                    | 01/01/2015      | 31/03/2015    | 4006                |
| ARIAS     | RAYA     | ARMANDO            | M03024        | 3,751.45  | 14/04/2015                    | 01/04/2015      | 15/04/2015    | 4006                |
| ARIAS     | RAYA     | ARMANDO            | M03024        | 1,051.98  | 14/04/2015                    | 01/12/2014      | 15/12/2014    | 4006                |
| ARRONIZ   | SOLANO   | MARIA ANTONIETA    | M02049        | 22,524.90 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| AGUILERA  | GONZALEZ | AYDA ARACELI       | M02035        | 35,290.45 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| AGUIRRE   | NAVIDAD  | JOEL ISAAC         | M01004        | 39,245.49 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| AGUIRRE   | RUIZ     | DALILA             | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| BALANDRAN | BECERRA  | CLAUDIA            | M02049        | 29,912.60 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| BAUTISTA  | CHAVEZ   | YOLCHIKAUAK AMADOR | M01006        | 78,103.13 | 14/05/2015                    | 16/01/2015      | 30/04/2015    | 4006                |
| BARRERA   | GOMEZ    | MARIA ISABEL       | M01004        | 78,490.98 | 29/06/2015                    | 16/03/2015      | 15/06/2015    | 4006                |
| BACA      | RAMIREZ  | BLANCA ESTHER      | M03004        | 9,773.82  | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4006                |
| BAEZ      | RANGEL   | JOSE GILBERTO      | M01006        | 66,945.54 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| BARROSO   | VARGAS   | IRMA CAREN         | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| BELMAN    | DURAN    | ERIDANI            | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| BEDOLLA   | VALDES   | VANESSA            | M02049        | 37,541.50 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| BORJA     | RAYON    | SAIT               | M03004        | 31,945.06 | 29/04/2015                    | 03/02/2015      | 30/04/2015    | 4006                |
| BORJA     | RAYON    | SAIT               | M03004        | 5,445.18  | 14/05/2015                    | 01/05/2015      | 15/05/2015    | 4006                |



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| BOCANEGRA | TORRES     | JUAN DAVID          | M01004        | 41,086.68 | 14/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |
| CHAVEZ    | BRIONES    | JORGE AZAEL         | M03004        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| CABRERA   | CONTRERAS  | GIOVANNA LETICIA    | M01006        | 22,315.18 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4006                |
| CAZARES   | CAZARES    | MA CONCEPCION       | M02036        | 33,996.96 | 29/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| CABRERA   | DURAN      | EDGARDO AARON       | M01006        | 66,941.06 | 14/05/2015                    | 03/02/2015      | 30/04/2015    | 4006                |
| CAMARGO   | ESPINOZA   | ANA CRISTINA        | M03004        | 16,072.55 | 29/04/2015                    | 03/02/2015      | 15/04/2015    | 4006                |
| CHAVEZ    | GONZALEZ   | MA GUADALUPE        | M01004        | 65,409.15 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| CABRERA   | HIDALGO    | KARLA DANIELA       | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| CAMARENA  | QUIROZ     | GUADALUPE GUILLERMO | M02019        | 21,690.27 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| CHAVEZ    | REYES      | BRENDA              | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| CASTILLO  | ROJAS      | JOSE MANUEL         | M01006        | 55,787.95 | 14/04/2015                    | 16/01/2015      | 31/03/2015    | 4006                |
| CALDERON  | TINOCO     | ATZIMBA             | M03004        | 13,049.08 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4006                |
| CAMARILLO | TAVARES    | JUAN CARLOS         | CF0C001       | 22,907.89 | 29/06/2015                    | 04/05/2015      | 15/06/2015    | 4006                |
| CASTRO    | VELA       | ANA ELISA           | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| CASTILLO  | VAZQUEZ    | MIRIAM DEL ROSARIO  | M03004        | 9,786.81  | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| CERRILLO  | AVILA      | MARIA ANA LIA       | M03004        | 6,524.54  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| CECENA    | ARCE       | NORA ANGELICA       | M03004        | 6,524.54  | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4006                |
| CERDA     | RAMIREZ    | ANA PAULINA         | M03019        | 12,777.18 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| CERVANTES | RAMIREZ    | KARLA VERONICA      | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| CISNEROS  | CHAVEZ     | MARIA DEL ROSARIO   | M03023        | 8,897.18  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4006                |
| CORENO    | ALONSO     | ALEJANDRO           | CF41060       | 24,808.59 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4006                |
| COLLAZO   | BERNAL     | ADAN ULISES         | M03004        | 12,810.28 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| CORTES    | CAMACHO    | MARIO ABRAHAM       | M02015        | 26,330.31 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| CONTRERAS | SOTO       | CYNTHIA MICHELLE    | M03004        | 12,123.94 | 30/03/2015                    | 03/02/2015      | 31/03/2015    | 4006                |
| COVA      | SANCHEZ    | DIANA               | M01004        | 26,163.66 | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4006                |
| CORTES    | VILLANUEVA | MARISOL             | CF0C002       | 28,514.61 | 14/05/2015                    | 16/03/2015      | 30/04/2015    | 4006                |
| CRUZ      | ESCOBAR    | OSCAR               | M01006        | 23,833.32 | 29/04/2015                    | 17/03/2015      | 15/04/2015    | 4006                |
| CRUZ      | MONJARAZ   | CLAUDIA ELIZABETH   | M03004        | 32,671.08 | 14/04/2015                    | 16/01/2015      | 15/04/2015    | 4006                |
| CRUZ      | MONJARAZ   | CLAUDIA ELIZABETH   | M03004        | 5,445.18  | 29/04/2015                    | 16/04/2015      | 30/04/2015    | 4006                |
| CRUZ      | MARTINEZ   | JAVIER EMMANUEL     | M03024        | 3,751.45  | 30/03/2015                    | 16/03/2015      | 31/03/2015    | 4006                |
| CRUZ      | SIERRA     | JULIO CESAR         | M03004        | 9,998.66  | 14/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |

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| DELGADO   | CHAVEZ     | MA DE LOURDES        | M02035        | 28,232.36  | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4006                |
| DEANDA    |            | LAURA FATIMA         | M02059        | 13,234.30  | 14/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |
| ZARATE    | MONTIEL    | MARIA DE LOS ANGELES | M03004        | 9,786.81   | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4006                |
| ZAMUDIO   | OCHOA      | JUAN CARLOS          | M03004        | 21,780.72  | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4006                |
| ZURITA    | GARCIA     | MIRIAM YULIANA       | M03004        | 9,998.66   | 29/05/2015                    | 17/03/2015      | 30/04/2015    | 4006                |
| ZURITA    | GARCIA     | MIRIAM YULIANA       | M03004        | 10,418.15  | 12/06/2015                    | 04/05/2015      | 31/05/2015    | 4006                |
| CARRILLO  | HUERTA     | BRENDA CECILIA       | M03004        | 9,786.81   | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4008                |
| CASAS     | SANCHEZ    | MARIA ASCENSION      | M03004        | 9,773.82   | 29/04/2015                    | 02/03/2015      | 15/04/2015    | 4008                |
| CERVERA   | ANGUIANO   | JONATHAN ASAI        | M02036        | 12,050.80  | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4008                |
| ESTRADA   | MENDOZA    | MARIA DE LOS ANGELES | M02036        | 1,202.04   | 14/04/2015                    | 16/12/2014      | 31/12/2014    | 4008                |
| ROJAS     | VILLARREAL | LOURDES              | M02036        | 3,508.43   | 14/05/2015                    | 01/01/2015      | 20/01/2015    | 4008                |
| GARCIA    | LOPEZ      | GUILLERMO            | M02035        | 21,174.27  | 29/04/2015                    | 16/02/2015      | 31/03/2015    | 4306                |
| GARCIA    | LOPEZ      | GUILLERMO            | M02035        | 28,232.36  | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4306                |
| ROSAS     | RODRIGUEZ  | JUANA                | M02035        | 21,174.27  | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4306                |
| MUNOZ     | JUAREZ     | GABRIEL              | M01004        | 37,195.14  | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4501                |
| MUNOZ     | JUAREZ     | GABRIEL              | M01004        | 1.00       | 29/06/2015                    | 01/04/2015      | 15/05/2015    | 4501                |
| SERRANO   | LOPEZ      | PAULA SUSANA         | M02031        | 5,665.34   | 24/04/2015                    | 16/03/2015      | 15/04/2015    | 4501                |
| SERRANO   | LOPEZ      | PAULA SUSANA         | M02031        | 8,596.27   | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4501                |
| SERRANO   | LOPEZ      | PAULA SUSANA         | M02031        | 10,292.17  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4501                |
| ESTRADA   | PATINO     | FELIPE DE JESUS      | CF41014       | 27,644.14  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4502                |
| GONZALEZ  | ESPINOSA   | IVONNE               | CF41013       | 146,365.40 | 12/06/2015                    | 01/01/2015      | 31/05/2015    | 4502                |
| GUTIERREZ | ALVAREZ    | MARTIN               | M01006        | 33,167.10  | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4502                |
| HERNANDEZ | ALVAREZ    | JOSE MANUEL          | CF40003       | 18,944.82  | 13/03/2015                    | 01/02/2015      | 15/03/2015    | 4502                |
| HERNANDEZ | ALVAREZ    | JOSE MANUEL          | CF40003       | 6,314.94   | 30/03/2015                    | 16/03/2015      | 31/03/2015    | 4502                |
| HERNANDEZ | ALVAREZ    | JOSE MANUEL          | M03020        | 4,442.03   | 14/04/2015                    | 16/01/2015      | 31/01/2015    | 4502                |
| HERNANDEZ | HERNANDEZ  | JOSE DE JESUS        | CF34068       | 10,239.24  | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4502                |
| LOPEZ     | ARRIAGA    | LUCIA                | CF34263       | 62,107.30  | 29/04/2015                    | 01/02/2015      | 15/04/2015    | 4502                |
| LOPEZ     | ARRIAGA    | LUCIA                | CF34263       | 32,133.26  | 29/04/2015                    | 01/02/2015      | 15/04/2015    | 4502                |
| MELCHOR   | MARQUEZ    | FATIMA               | CF34263       | 24,842.92  | 30/03/2015                    | 01/03/2015      | 31/03/2015    | 4502                |
| OCAMPO    | MARTINEZ   | SUHUEY VERONICA      | CF41012       | 81,371.40  | 12/06/2015                    | 01/04/2015      | 15/06/2015    | 4502                |
| RANGEL    | AGUILAR    | JOSE FABIAN          | CF41015       | 43,542.28  | 12/06/2015                    | 01/04/2015      | 31/05/2015    | 4502                |

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| RANGEL     | PACO      | JOSE HUGO         | CF41013       | 83,291.46 | 29/06/2015                    | 16/03/2015      | 15/06/2015    | 4502                |
| SALDANA    | TORRES    | FERNANDO          | CF34245       | 62,119.71 | 29/04/2015                    | 12/03/2015      | 30/04/2015    | 4502                |
| TORRES     | HERNANDEZ | JOSE JUAN         | CFMA002       | 13,390.76 | 13/03/2015                    | 01/03/2015      | 15/03/2015    | 4502                |
| TORRES     | HERNANDEZ | JOSE JUAN         | CFMA002       | 13,390.76 | 30/03/2015                    | 16/03/2015      | 31/03/2015    | 4502                |
| TORRES     | HERNANDEZ | JOSE JUAN         | CF34261       | 12,783.26 | 29/05/2015                    | 01/03/2015      | 31/05/2015    | 4502                |
| ARCE       | PADILLA   | LIGIA GRICELDA    | CF34260       | 87,082.67 | 29/05/2015                    | 01/03/2015      | 31/05/2015    | 4502                |
| DOMINGUEZ  | NUNEZ     | ALBERTO           | M01006        | 9,572.82  | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4503                |
| ESCOTO     | GUTIERREZ | CARLA ANDREA      | M02036        | 12,480.10 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4503                |
| ESCOTO     | GUTIERREZ | CARLA ANDREA      | M02035        | 2,053.71  | 29/04/2015                    | 16/04/2014      | 30/04/2014    | 4503                |
| FLORES     | ALVARES   | RAUL              | M01006        | 22,111.40 | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4503                |
| GALLARZO   | FRAGOSO   | MARIA ADELINA     | M03019        | 1,175.42  | 14/04/2015                    | 01/12/2014      | 15/12/2014    | 4503                |
| GALLARZO   | FRAGOSO   | MARIA ADELINA     | M03019        | 13,804.92 | 29/04/2015                    | 01/03/2015      | 15/04/2015    | 4503                |
| GALLARZO   | FRAGOSO   | MARIA ADELINA     | M03019        | 4,601.64  | 29/05/2015                    | 16/04/2015      | 30/04/2015    | 4503                |
| GALLARZO   | FRAGOSO   | MARIA ADELINA     | M03019        | 9,203.28  | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4503                |
| GALLARZO   | FRAGOSO   | MARIA ADELINA     | M03019        | 4,601.64  | 29/06/2015                    | 01/06/2015      | 15/06/2015    | 4503                |
| GALLARZO   | FRAGOSO   | MARIA ADELINA     | M03019        | 1,165.83  | 29/06/2015                    | 16/12/2014      | 31/12/2014    | 4503                |
| MANDUJANO  | GARCIA    | JONATHAN          | M03022        | 8,192.28  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4503                |
| MORALES    | GALLARDO  | FLORA             | M02001        | 18,683.76 | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4503                |
| RICO       | MANDUJANO | BLANCA ESTELA     | M02035        | 457.12    | 29/06/2015                    | 01/01/2015      | 31/03/2015    | 4503                |
| SALAZAR    | ESTRADA   | VERONICA          | M01009        | 25,531.90 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4503                |
| TORRES     | BERMEJO   | CYNTHIA VIRIDIANA | M02036        | 6,240.05  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4503                |
| VELASCO    | DANIEL    | NORA MARGARITA    | M03023        | 4,216.11  | 14/04/2015                    | 01/12/2014      | 15/12/2014    | 4503                |
| VELASCO    | DANIEL    | NORA MARGARITA    | M03023        | 15,880.40 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4503                |
| VELASCO    | DANIEL    | NORA MARGARITA    | M03023        | 66.66     | 29/06/2015                    | 16/12/2014      | 31/12/2014    | 4503                |
| BEDOLLA    | TORRES    | KARINA            | M01006        | 1.00      | 01/04/2015                    | 01/01/2015      | 15/03/2015    | 4503                |
| BEDOLLA    | TORRES    | KARINA            | M01006        | 10,660.38 | 01/04/2015                    | 16/03/2015      | 31/03/2015    | 4503                |
| BEDOLLA    | TORRES    | KARINA            | M01006        | 10,360.56 | 14/04/2015                    | 01/04/2015      | 15/04/2015    | 4503                |
| BEDOLLA    | TORRES    | KARINA            | M01006        | 10,360.56 | 29/04/2015                    | 16/04/2015      | 30/04/2015    | 4503                |
| CARMONA    | LOPEZ     | LETICIA           | M01006        | 19,187.82 | 29/05/2015                    | 16/04/2015      | 15/05/2015    | 4503                |
| CORTES     | ALCALA    | GABRIEL ALFREDO   | M01004        | 8,488.74  | 29/05/2015                    | 16/05/2015      | 31/05/2015    | 4503                |
| CALDERILLO | ROMERO    | SUSANA DANIELA    | M03020        | 8,884.06  | 29/04/2015                    | 01/03/2015      | 31/03/2015    | 4504                |

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| CALDERILLO | ROMERO   | SUSANA DANIELA    | M03020        | 8,884.06                      | 12/06/2015    | 01/04/2015      | 30/04/2015          | 4504 |
| FIGUEROA   | BALDERAS | LORENA            | M01004        | 24,796.76                     | 14/04/2015    | 01/03/2015      | 31/03/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 1,175.42                      | 14/04/2015    | 01/12/2014      | 15/12/2014          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 13,804.92                     | 29/04/2015    | 01/03/2015      | 15/04/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 4,601.64                      | 29/05/2015    | 16/04/2015      | 30/04/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 9,203.28                      | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 4,601.64                      | 29/06/2015    | 01/06/2015      | 15/06/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 1,165.83                      | 29/06/2015    | 16/12/2014      | 31/12/2014          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 1,175.42                      | 14/04/2015    | 01/12/2014      | 15/12/2014          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 13,804.92                     | 29/04/2015    | 01/03/2015      | 15/04/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 4,601.64                      | 29/05/2015    | 16/04/2015      | 30/04/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 9,203.28                      | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 4,601.64                      | 29/06/2015    | 01/06/2015      | 15/06/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 1,165.83                      | 29/06/2015    | 16/12/2014      | 31/12/2014          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 1,175.42                      | 14/04/2015    | 01/12/2014      | 15/12/2014          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 13,804.92                     | 29/04/2015    | 01/03/2015      | 15/04/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 4,601.64                      | 29/05/2015    | 16/04/2015      | 30/04/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 9,203.28                      | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 4,601.64                      | 29/06/2015    | 01/06/2015      | 15/06/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 1,165.83                      | 29/06/2015    | 16/12/2014      | 31/12/2014          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 1,175.42                      | 14/04/2015    | 01/12/2014      | 15/12/2014          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 13,804.92                     | 29/04/2015    | 01/03/2015      | 15/04/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 4,601.64                      | 29/05/2015    | 16/04/2015      | 30/04/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 9,203.28                      | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 4,601.64                      | 29/06/2015    | 01/06/2015      | 15/06/2015          | 4504 |
| GALLARZO   | FRAGOSO  | MARIA ADELINA     | M03019        | 1,165.83                      | 29/06/2015    | 16/12/2014      | 31/12/2014          | 4504 |
| GONZALEZ   | ARAUZ    | ALVARO            | M03022        | 7,801.02                      | 14/04/2015    | 16/03/2015      | 15/04/2015          | 4504 |
| GONZALEZ   | ARAUZ    | ALVARO            | M03022        | 3,900.51                      | 14/05/2015    | 16/04/2015      | 30/04/2015          | 4504 |
| GONZALEZ   | ARAUZ    | ALVARO            | M03022        | 3,900.51                      | 12/06/2015    | 16/05/2015      | 31/05/2015          | 4504 |
| GOMEZ      | LAMADRID | MA CRISTINA       | M02077        | 22,626.08                     | 29/04/2015    | 01/03/2015      | 31/03/2015          | 4504 |
| GOMEZ      | LAMADRID | MA CRISTINA       | M02077        | 22,626.08                     | 29/05/2015    | 01/04/2015      | 30/04/2015          | 4504 |
| GOMEZ      | LAMADRID | MA CRISTINA       | M02077        | 22,626.08                     | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4504 |
| GOMEZ      | LAMADRID | MA CRISTINA       | M02077        | 22,626.08                     | 29/04/2015    | 01/03/2015      | 31/03/2015          | 4504 |
| GOMEZ      | LAMADRID | MA CRISTINA       | M02077        | 22,626.08                     | 29/05/2015    | 01/04/2015      | 30/04/2015          | 4504 |
| GOMEZ      | LAMADRID | MA CRISTINA       | M02077        | 22,626.08                     | 12/06/2015    | 01/05/2015      | 31/05/2015          | 4504 |
| GODINEZ    | MENDEZ   | ADRIANA ESMERALDA | M03025        | 9,990.21                      | 29/05/2015    | 01/04/2015      | 15/05/2015          | 4504 |
| GUERRERO   | IBARRA   | JESSICA PAOLA     | M03023        | 7,940.20                      | 14/05/2015    | 01/03/2015      | 31/03/2015          | 4504 |

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|          |           |                   |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|----------|-----------|-------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres  |           |                   | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| GUERRERO | IBARRA    | JESSICA PAOLA     | M03023        | 7,940.20  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| LARA     | GOMEZ     | JENNY STEPHANY    | M02047        | 4,460.94  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| LARA     | GOMEZ     | JENNY STEPHANY    | M02047        | 4,460.94  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| LARA     | GOMEZ     | JENNY STEPHANY    | M02047        | 4,460.94  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| LARA     | GOMEZ     | JENNY STEPHANY    | M02047        | 4,460.94  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| LARA     | GOMEZ     | JENNY STEPHANY    | M02047        | 4,460.94  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| LARA     | GOMEZ     | JENNY STEPHANY    | M02047        | 4,460.94  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 7,619.84  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 7,619.84  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 15,239.68 | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 7,619.84  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 7,619.84  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 15,239.68 | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 7,619.84  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 7,619.84  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| MARTINEZ | GONZALEZ  | MAYRA RUBI        | M02081        | 15,239.68 | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4504                |
| MENDOZA  | CONTRERAS | MARCELA           | M03022        | 8,192.28  | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4504                |
| MENDOZA  | CONTRERAS | MARCELA           | M03022        | 8,192.28  | 29/04/2015                    | 01/02/2015      | 28/02/2015    | 4504                |
| MENDOZA  | CONTRERAS | MARCELA           | M03022        | 8,192.28  | 29/04/2015                    | 01/01/2015      | 31/01/2015    | 4504                |
| MENDOZA  | CONTRERAS | MARCELA           | M03018        | 9,606.16  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| MONJARAZ | SIERRA    | MARIA CRUZ        | M03020        | 4,442.03  | 29/06/2015                    | 01/06/2015      | 15/06/2015    | 4504                |
| MONJARAZ | SIERRA    | MARIA CRUZ        | M03020        | 4,145.17  | 29/06/2015                    | 18/05/2015      | 31/05/2015    | 4504                |
| MUNIZ    | ALVAREZ   | OMAR EDUARDO      | M01006        | 22,111.40 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4504                |
| OROZCO   | ALVAREZ   | ARIADNNA GABRIELA | M03019        | 9,203.28  | 29/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| OROZCO   | ALVAREZ   | ARIADNNA GABRIELA | M03019        | 4,601.64  | 12/06/2015                    | 01/05/2015      | 15/05/2015    | 4504                |
| OROZCO   | ALVAREZ   | ARIADNNA GABRIELA | M03019        | 9,203.28  | 29/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| OROZCO   | ALVAREZ   | ARIADNNA GABRIELA | M03019        | 4,601.64  | 12/06/2015                    | 01/05/2015      | 15/05/2015    | 4504                |
| PALACIOS | BALTIERRA | MARCO ANTONIO     | M03023        | 3,970.10  | 29/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| PALACIOS | BALTIERRA | MARCO ANTONIO     | M03023        | 7,940.20  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| PALACIOS | BALTIERRA | MARCO ANTONIO     | M03023        | 7,940.20  | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4504                |
| PALACIOS | BALTIERRA | MARCO ANTONIO     | M03023        | 3,970.10  | 29/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |

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|          |            |                    |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|----------|------------|--------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres  |            |                    | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| PALACIOS | BALTIERRA  | MARCO ANTONIO      | M03023        | 7,940.20  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| PALACIOS | BALTIERRA  | MARCO ANTONIO      | M03023        | 7,940.20  | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 4,601.64  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 4,601.64  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 9,203.28  | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 4,601.64  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 4,601.64  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 9,203.28  | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 4,601.64  | 14/04/2015                    | 16/03/2015      | 31/03/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 4,601.64  | 14/05/2015                    | 16/04/2015      | 30/04/2015    | 4504                |
| PALACIOS | ESPINOZA   | GERARDO            | M03019        | 9,203.28  | 12/06/2015                    | 01/05/2015      | 31/05/2015    | 4504                |
| RUIZ     | PALACIO    | GABRIELA ALEJANDRA | M02077        | 79,191.28 | 29/04/2015                    | 01/01/2015      | 15/04/2015    | 4504                |
| RUELAS   | VALENZUELA | BENJAMIN           | M01004        | 24,796.76 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4504                |
| SANCHES  | CORTEZ     | ESTHER             | M02031        | 64,519.98 | 14/04/2015                    | 01/01/2015      | 31/03/2015    | 4504                |
| SANCHES  | CORTEZ     | ESTHER             | M02031        | 31,922.49 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4504                |
| SANCHES  | CORTEZ     | ESTHER             | M02031        | 32,482.29 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4504                |
| SANCHES  | CORTEZ     | ESTHER             | M02031        | 64,519.98 | 14/04/2015                    | 01/01/2015      | 31/03/2015    | 4504                |
| SANCHES  | CORTEZ     | ESTHER             | M02031        | 31,922.49 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4504                |
| SANCHES  | CORTEZ     | ESTHER             | M02031        | 32,482.29 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4504                |
| XOLALPA  | ALTAMIRANO | LEONEL OLLINZAYI   | M01010        | 66,135.56 | 29/05/2015                    | 18/03/2015      | 31/05/2015    | 4504                |
| XOLALPA  | ALTAMIRANO | LEONEL OLLINZAYI   | M01010        | 66,135.56 | 29/05/2015                    | 18/03/2015      | 31/05/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 17,752.32 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 17,752.32 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 8,876.16  | 29/06/2015                    | 01/06/2015      | 15/06/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 17,752.32 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 17,752.32 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 8,876.16  | 29/06/2015                    | 01/06/2015      | 15/06/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 17,752.32 | 14/04/2015                    | 01/03/2015      | 31/03/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 17,752.32 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4504                |
| ZARRAGA  | HERNANDEZ  | MERIBETH VIRIDIANA | M02105        | 8,876.16  | 29/06/2015                    | 01/06/2015      | 15/06/2015    | 4504                |
| CONDE    | CADENA     | ERICK RODRIGO      | M01004        | 25,716.58 | 14/04/2015                    | 16/02/2015      | 15/03/2015    | 4504                |



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|-----------|-----------|------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres   |           |                  | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| CONDE     | CADENA    | ERICK RODRIGO    | M01004        | 25,716.58 | 29/05/2015                    | 16/03/2015      | 15/04/2015    | 4504                |
| CONDE     | CADENA    | ERICK RODRIGO    | M01004        | 51,433.16 | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4504                |
| CONDE     | CADENA    | ERICK RODRIGO    | M01004        | 25,716.58 | 14/04/2015                    | 16/02/2015      | 15/03/2015    | 4504                |
| CONDE     | CADENA    | ERICK RODRIGO    | M01004        | 25,716.58 | 29/05/2015                    | 16/03/2015      | 15/04/2015    | 4504                |
| CONDE     | CADENA    | ERICK RODRIGO    | M01004        | 51,433.16 | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4504                |
| RODRIGUEZ | PRECIADO  | MARCO OCTAVIO    | M01006        | 41,295.10 | 29/06/2015                    | 01/04/2015      | 15/06/2015    | 4505                |
| ALVAREZ   | CAMACHO   | HERMINIA         | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4506                |
| ALVAREZ   | CAMACHO   | HERMINIA         | M02035        | 21,174.27 | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4506                |
| ESTRADA   | RIVERA    | JOSE CLEMENTE    | M01006        | 11,157.59 | 29/05/2015                    | 16/04/2015      | 30/04/2015    | 4506                |
| ESTRADA   | RIVERA    | JOSE CLEMENTE    | M01006        | 11,157.59 | 12/06/2015                    | 16/04/2015      | 30/04/2015    | 4506                |
| ESTRADA   | RIVERA    | JOSE CLEMENTE    | M01006        | 33,472.77 | 29/06/2015                    | 01/05/2015      | 15/06/2015    | 4506                |
| ESTRADA   | RIVERA    | JOSE CLEMENTE    | M01006        | 11,157.59 | 29/05/2015                    | 16/04/2015      | 30/04/2015    | 4506                |
| ESTRADA   | RIVERA    | JOSE CLEMENTE    | M01006        | 11,157.59 | 12/06/2015                    | 16/04/2015      | 30/04/2015    | 4506                |
| ESTRADA   | RIVERA    | JOSE CLEMENTE    | M01006        | 33,472.77 | 29/06/2015                    | 01/05/2015      | 15/06/2015    | 4506                |
| FLORES    | BARCENAS  | PEDRO            | M03006        | 8,573.78  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4506                |
| FLORES    | CONTRERAS | CARLOS ARMANDO   | M01006        | 44,630.36 | 29/06/2015                    | 16/04/2015      | 15/06/2015    | 4506                |
| GARCIA    | LOPEZ     | JUAN JOSE        | M03006        | 8,573.78  | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4506                |
| GARCIA    | MEZA      | MARIA FERNANDA   | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| GARCIA    | VELEZ     | LEOPOLDO         | M03004        | 21,780.72 | 14/04/2015                    | 16/01/2015      | 15/03/2015    | 4506                |
| GARCIA    | VELEZ     | LEOPOLDO         | M03004        | 10,890.36 | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4506                |
| GARCIA    | VELEZ     | LEOPOLDO         | M03004        | 10,890.36 | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4506                |
| GARCIA    | VELEZ     | LEOPOLDO         | M03004        | 21,780.72 | 14/04/2015                    | 16/01/2015      | 15/03/2015    | 4506                |
| GARCIA    | VELEZ     | LEOPOLDO         | M03004        | 10,890.36 | 29/04/2015                    | 16/03/2015      | 15/04/2015    | 4506                |
| GARCIA    | VELEZ     | LEOPOLDO         | M03004        | 10,890.36 | 29/06/2015                    | 16/05/2015      | 15/06/2015    | 4506                |
| GONZALEZ  | ALVAREZ   | ROCIO ALEJANDRA  | M02035        | 7,058.09  | 29/05/2015                    | 01/04/2015      | 15/04/2015    | 4506                |
| GONZALEZ  | ALVAREZ   | ROCIO ALEJANDRA  | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| GONZALEZ  | BECERRA   | ABRAHAM DIONISIO | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| GOMEZ     | JIMENEZ   | GUILLERMO        | CF34263       | 13,182.42 | 29/05/2015                    | 16/05/2015      | 31/05/2015    | 4506                |
| GOMEZ     | JIMENEZ   | GUILLERMO        | CF34263       | 13,182.42 | 12/06/2015                    | 01/06/2015      | 15/06/2015    | 4506                |
| GONZALEZ  | JIMENEZ   | MARIO ALBERTO    | M01006        | 33,472.77 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| GONZALEZ  | MORENO    | MIRIAM VICTORIA  | CF34263       | 39,547.26 | 29/06/2015                    | 01/05/2015      | 15/06/2015    | 4506                |

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|           |           |                     |               |           | Periodo por concepto del pago |                 | Justificación |                     |
|-----------|-----------|---------------------|---------------|-----------|-------------------------------|-----------------|---------------|---------------------|
| Nombres   |           |                     | Tipo de plaza | Pagos     | Fecha de pago                 | Fecha de inicio |               | Fecha de conclusión |
| GONZALEZ  | ROCHA     | BENJAMIN ALEJANDRO  | M01006        | 33,472.77 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4506                |
| GONZALEZ  | ROCHA     | BENJAMIN ALEJANDRO  | M01006        | 33,472.77 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| GONZALEZ  | ROCHA     | BENJAMIN ALEJANDRO  | M01006        | 33,472.77 | 14/04/2015                    | 16/02/2015      | 31/03/2015    | 4506                |
| GONZALEZ  | ROCHA     | BENJAMIN ALEJANDRO  | M01006        | 33,472.77 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| GUZMAN    | RAMIREZ   | MARIA MAGDALENA     | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4506                |
| GUZMAN    | RAMIREZ   | MARIA MAGDALENA     | M02035        | 7,417.53  | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4506                |
| GUZMAN    | RAMIREZ   | MARIA MAGDALENA     | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| GUZMAN    | RAMIREZ   | MARIA MAGDALENA     | M02035        | 6,587.55  | 29/05/2015                    | 02/04/2015      | 15/04/2015    | 4506                |
| GUZMAN    | RAMIREZ   | MARIA MAGDALENA     | M02036        | 22,585.26 | 14/04/2015                    | 03/02/2015      | 31/03/2015    | 4506                |
| GUZMAN    | RAMIREZ   | MARIA MAGDALENA     | M02035        | 7,417.53  | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4506                |
| GUZMAN    | RAMIREZ   | MARIA MAGDALENA     | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| GUZMAN    | RAMIREZ   | MARIA MAGDALENA     | M02035        | 6,587.55  | 29/05/2015                    | 02/04/2015      | 15/04/2015    | 4506                |
| HERNANDEZ | ALVAREZ   | LUCERO              | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| HERNANDEZ | CUEVAS    | ANA KAREN           | M02015        | 35,683.76 | 29/04/2015                    | 16/02/2015      | 15/04/2015    | 4506                |
| HERNANDEZ | DOMINGUEZ | ADRIANA PATRICIA    | M02035        | 56,429.76 | 29/04/2015                    | 01/01/2015      | 30/04/2015    | 4506                |
| HERNANDEZ | LANDEROS  | MARTHA EDITH        | M02035        | 21,131.26 | 24/03/2015                    | 19/01/2015      | 28/02/2015    | 4506                |
| HERNANDEZ | LANDEROS  | MARTHA EDITH        | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| HERNANDEZ | LARA      | THELLARY AMALINALLI | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| LUNA      | VIDAL     | XITLALY MONSERRAT   | M01006        | 33,472.77 | 29/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| MARTINEZ  | BECERRA   | MONICA IVETTE       | M02015        | 8,920.94  | 29/06/2015                    | 01/06/2015      | 15/06/2015    | 4506                |
| MARTINEZ  | LARA      | JESSICA MONSERRAT   | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| MARTINEZ  | MELO      | ANA LAURA           | M02040        | 12,757.28 | 14/05/2015                    | 01/04/2015      | 30/04/2015    | 4506                |
| MEDINA    | RAMIREZ   | PEDRO CESAR         | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| MORALES   | PEREZ     | MARIA DEL PILAR     | CF40003       | 19,994.67 | 29/05/2015                    | 01/04/2015      | 15/05/2015    | 4506                |
| NAVA      | VELAZQUEZ | THANIA GUADALUPE    | M02035        | 21,174.27 | 12/06/2015                    | 16/04/2015      | 31/05/2015    | 4506                |
| NIETO     | MUNOZ     | MAYRA DELIA         | M01006        | 22,315.18 | 29/04/2015                    | 01/04/2015      | 30/04/2015    | 4506                |
| ORNELAS   | SALAS     | ANA LAURA           | M02035        | 21,174.27 | 29/06/2015                    | 01/05/2015      | 15/06/2015    | 4506                |
| PALOMARES | GUTIERREZ | LUIS MANUEL         | M01006        | 11,157.59 | 29/05/2015                    | 16/04/2015      | 30/04/2015    | 4506                |
| PALOMARES | GUTIERREZ | LUIS MANUEL         | M01006        | 33,472.77 | 29/06/2015                    | 01/05/2015      | 15/06/2015    | 4506                |
| PALOMARES | GUTIERREZ | LUIS MANUEL         | M01006        | 11,157.59 | 29/05/2015                    | 16/04/2015      | 30/04/2015    | 4506                |
| PALOMARES | GUTIERREZ | LUIS MANUEL         | M01006        | 33,472.77 | 29/06/2015                    | 01/05/2015      | 15/06/2015    | 4506                |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos Retroactivos**

|                                      |           |                  |               |                  | Periodo por concepto del pago |                 | Justificación       |      |
|--------------------------------------|-----------|------------------|---------------|------------------|-------------------------------|-----------------|---------------------|------|
| Nombres                              |           |                  | Tipo de plaza | Pagos            | Fecha de pago                 | Fecha de inicio | Fecha de conclusión |      |
| PEREZ                                | LARA      | MIRIAM JANET     | M02036        | 12,219.28        | 14/04/2015                    | 01/03/2015      | 31/03/2015          | 4506 |
| PEREZ                                | LARA      | MIRIAM JANET     | M02036        | 6,114.01         | 29/04/2015                    | 16/01/2015      | 31/01/2015          | 4506 |
| RAMIREZ                              | ABRAHAM   | DIANA ROCIO      | M02035        | 56,464.72        | 29/06/2015                    | 16/02/2015      | 15/06/2015          | 4506 |
| RIVERA                               | PACHECO   | FRANCISCO JAVIER | M01006        | 5,343.10         | 29/04/2015                    | 16/03/2015      | 21/03/2015          | 4506 |
| RIVERA                               | PACHECO   | FRANCISCO JAVIER | M01006        | 33,472.77        | 12/06/2015                    | 16/04/2015      | 31/05/2015          | 4506 |
| RODRIGUEZ                            | GONZALEZ  | ABRAHAM          | M02035        | 21,174.27        | 12/06/2015                    | 16/04/2015      | 31/05/2015          | 4506 |
| RODRIGUEZ                            | MOYA      | JESUS            | M01006        | 22,315.18        | 29/05/2015                    | 16/04/2015      | 15/05/2015          | 4506 |
| DE LOS SANTOS                        | LARA      | ANA LUISA        | M02035        | 21,174.27        | 12/06/2015                    | 16/04/2015      | 31/05/2015          | 4506 |
| SCAVO                                | MONTES    | DAVID ALEJANDRO  | CF41007       | 74,960.22        | 14/04/2015                    | 01/02/2015      | 15/04/2015          | 4506 |
| SCAVO                                | MONTES    | DAVID ALEJANDRO  | CF41007       | 16,341.10        | 29/04/2015                    | 16/04/2015      | 30/04/2015          | 4506 |
| SCAVO                                | MONTES    | DAVID ALEJANDRO  | CF41008       | 16,620.45        | 04/05/2015                    | 01/02/2015      | 15/04/2015          | 4506 |
| SCAVO                                | MONTES    | DAVID ALEJANDRO  | CF41008       | 3,525.65         | 04/05/2015                    | 16/04/2015      | 30/04/2015          | 4506 |
| SCAVO                                | MONTES    | DAVID ALEJANDRO  | CF41008       | 3,525.65         | 14/05/2015                    | 01/05/2015      | 15/05/2015          | 4506 |
| SEGOVIA                              | GUTIERREZ | EVA PATRICIA     | M02035        | 42,348.54        | 29/04/2015                    | 16/01/2015      | 15/04/2015          | 4506 |
| SEGOVIA                              | GUTIERREZ | EVA PATRICIA     | M02035        | 28,232.36        | 29/06/2015                    | 16/04/2015      | 15/06/2015          | 4506 |
| SIERRA                               | GONZALEZ  | JOSE EDUARDO     | M03006        | 8,573.78         | 14/05/2015                    | 01/04/2015      | 30/04/2015          | 4506 |
| TREJO                                | BALTAZAR  | ANA GABRIELA     | M02035        | 28,232.36        | 14/04/2015                    | 01/02/2015      | 31/03/2015          | 4506 |
| TREJO                                | BALTAZAR  | ANA GABRIELA     | M02035        | 21,174.27        | 12/06/2015                    | 16/04/2015      | 31/05/2015          | 4506 |
| VILLANUEVA                           | MARTINEZ  | AURORA           | M02035        | 35,290.45        | 14/04/2015                    | 16/01/2015      | 31/03/2015          | 4506 |
| VILLANUEVA                           | MARTINEZ  | AURORA           | M02035        | 35,290.45        | 12/06/2015                    | 16/03/2015      | 31/05/2015          | 4506 |
| ALMANZA                              | ORTEGA    | GABRIELA         | M02035        | 21,174.27        | 14/05/2015                    | 16/03/2015      | 30/04/2015          | 4506 |
| ABOITES                              | MARES     | MARIA MAGDALENA  | M02035        | 21,174.27        | 12/06/2015                    | 16/04/2015      | 31/05/2015          | 4506 |
| AGUILAR                              | GOMEZ     | ROSA             | M02035        | 7,053.72         | 10/04/2015                    | 16/03/2015      | 31/03/2015          | 4506 |
| AGUILAR                              | GOMEZ     | ROSA             | M02035        | 7,053.72         | 14/04/2015                    | 01/04/2015      | 15/04/2015          | 4506 |
| AGUILAR                              | GOMEZ     | ROSA             | M02035        | 14,107.44        | 14/05/2015                    | 01/04/2015      | 30/04/2015          | 4506 |
| AGUILAR                              | GOMEZ     | ROSA             | M02035        | 7,053.72         | 29/04/2015                    | 16/04/2015      | 30/04/2015          | 4506 |
| BRAVO                                | SANTOYO   | NAYELI           | M01006        | 33,472.77        | 12/06/2015                    | 16/04/2015      | 31/05/2015          | 4506 |
| ZURITA                               | GARCIA    | MIRIAM YULIANA   | M03004        | 9,998.66         | 29/05/2015                    | 17/03/2015      | 30/04/2015          | 4506 |
| ZURITA                               | GARCIA    | MIRIAM YULIANA   | M03004        | 10,418.15        | 12/06/2015                    | 04/05/2015      | 31/05/2015          | 4506 |
| Importe total de pagos retroactivos: |           |                  |               | \$ 13,519,354.12 |                               |                 |                     |      |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ABRAHAM   | MANCILLA  | SEVERO MANUEL          | GTSSA001454                | 300.00           | 30/06/2015    | 01    |
| M01004 | AGUILAR   | GARCIA    | FAUSTINO               | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M01004 | AGUILAR   | NIETO     | JOSE SALVADOR          | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M01004 | ALCARAZ   | GARCIA    | NATALIA VIRIDIANA      | GTSSA001290                | 2,221.00         | 30/06/2015    | 01    |
| M01004 | ARREDONDO | SANDOVAL  | CAROLINA               | GTSSA001652                | 2,528.15         | 30/06/2015    | 01    |
| M01004 | AVECILLA  | HERNANDEZ | ALEJANDRO ANOEL        | GTSSA000766                | 1,410.50         | 30/06/2015    | 01    |
| M01004 | AVINA     | KICK      | FELIX ALBERTO          | GTSSA000766                | 1,110.50         | 30/06/2015    | 01    |
| M01004 | BALLEZA   | PERFECTO  | MARCO AURELIO          | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | BARAJAS   | MANDUJANO | JUAN                   | GTSSA001290                | 1,574.40         | 30/06/2015    | 01    |
| M01004 | BARRERA   | GOMEZ     | JOSE DANIEL            | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | BARRERA   | GOMEZ     | JOSE LUIS              | GTSSA003233                | 2,249.10         | 30/06/2015    | 01    |
| M01004 | BARRERA   | MARTINEZ  | VICTOR MANUEL          | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M01004 | BORJA     | SANCHEZ   | VICTOR HUGO            | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | CAMPOS    | LIRA      | MA ESTHER              | GTSSA001652                | 2,303.15         | 30/06/2015    | 01    |
| M01004 | CARRILLO  | ZAMORA    | DAMASO RAFAEL          | GTSSA003233                | 600.00           | 30/06/2015    | 01    |
| M01004 | CARVAJAL  | LOPEZ     | MARCO ANTONIO          | GTSSA002096                | 555.25           | 30/06/2015    | 01    |
| M01004 | CASTILLO  | SEPULVEDA | NATALIA                | GTSSA000766                | 300.00           | 30/06/2015    | 01    |
| M01004 | CASTRO    | DOMINGUEZ | MARGARITA              | GTSSA004650                | 2,528.15         | 30/06/2015    | 01    |
| M01004 | CISNEROS  | PUGA      | JUAN                   | GTSSA001454                | 675.00           | 30/06/2015    | 01    |
| M01004 | COBO      | ROSALES   | RUTH                   | GTSSA002096                | 525.00           | 30/06/2015    | 01    |
| M01004 | CONTRERAS | LOZANO    | ALBERTO                | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M01004 | CORNEJO   | CRUZ      | ARTURO                 | GTSSA003233                | 600.00           | 30/06/2015    | 01    |
| M01004 | CORTES    | AGUIRRE   | GLORIA                 | GTSSA000766                | 4,674.15         | 30/06/2015    | 01    |
| M01004 | CORTES    | ALCALA    | GABRIEL ALFREDO        | GTSSA002101                | 3,182.50         | 30/06/2015    | 01    |
| M01004 | CORTES    | VEGA      | EDUARDO                | GTSSA000310                | 600.00           | 30/06/2015    | 01    |
| M01004 | CORTEZ    | TRINIDAD  | CARLOS                 | GTSSA017414                | 1,199.70         | 30/06/2015    | 01    |
| M01004 | CHAVEZ    | RAMIREZ   | ALFREDO                | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M01004 | CHAVEZ    | TOVAR     | PONCIANO               | GTSSA002101                | 1,724.40         | 30/06/2015    | 01    |
| M01004 | DE        | LOS       | SANTOS RAMIREZ NEFTALI | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M01004 | DOMINGUEZ | LEAL      | LUIS ENRIQUE           | GTSSA002615                | 375.00           | 30/06/2015    | 01    |
| M01004 | DURAN     | ANDRADE   | GILDARDO               | GTSSA017414                | 1,724.40         | 30/06/2015    | 01    |
| M01004 | ESPINOZA  | DELGADO   | FRANCISCO              | GTSSA017414                | 600.00           | 30/06/2015    | 01    |
| M01004 | ESPINOZA  | HERNANDEZ | JOSE ANTONIO           | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M01004 | ESPINOZA  | LOPEZ     | SALVADOR               | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M01004 | ESQUIVEL  | GOMEZ     | J ELOY                 | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | ESQUIVIAS | CORTES    | JUAN JORGE             | GTSSA002096                | 525.00           | 30/06/2015    | 01    |
| M01004 | FLORES    | AVINA     | LUZ ALICIA             | GTSSA000766                | 2,303.15         | 30/06/2015    | 01    |
| M01004 | FLORES    | PEREZ     | LUZ CRISTINA           | GTSSA002096                | 10,119.08        | 30/06/2015    | 01    |
| M01004 | FLORES    | RAMIREZ   | DANIEL                 | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M01004 | GARCIA    | COPADO    | TERESA                 | GTSSA000766                | 3,638.65         | 30/06/2015    | 01    |
| M01004 | GARCIA    | MUNOZ     | JORGE                  | GTSSA001454                | 2,249.10         | 30/06/2015    | 01    |
| M01004 | GARCIA    | RANGEL    | GAMALIEL               | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | GARZA     | AVILA     | JORGE                  | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M01004 | GODINEZ   | COPADO    | ANDRES                 | GTSSA017414                | 675.00           | 30/06/2015    | 01    |
| M01004 | GOMEZ     | GARCIA    | CLAUDIA                | GTSSA001652                | 2,303.15         | 30/06/2015    | 01    |
| M01004 | GOMEZ     | GARCIA    | J JESUS                | GTSSA004650                | 6,738.99         | 30/06/2015    | 01    |
| M01004 | GONZALEZ  | CAMPOS    | HUGO ALBERTO           | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01004 | GONZALEZ  | CANSINO   | PABLO                  | GTSSA001290                | 3,284.60         | 30/06/2015    | 01    |
| M01004 | GONZALEZ  | CHAVEZ    | RAYMUNDO ELIAS         | GTSSA004650                | 525.00           | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GONZALEZ  | GRANADOS  | MA ROSARIO             | GTSSA001652                | 3,083.40         | 30/06/2015    | 01    |
| M01004 | GONZALEZ  | GUZMAN    | FERNANDO               | GTSSA003361                | 375.00           | 30/06/2015    | 01    |
| M01004 | GUIDO     | RAMIREZ   | SILVERIO               | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M01004 | GUTIERREZ | CAMPOS    | MIGUEL ANGEL           | GTSSA004650                | 2,249.10         | 30/06/2015    | 01    |
| M01004 | GUTIERREZ | CASTRO    | HUGO ENRIQUE           | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M01004 | GUTIERREZ | RODRIGUEZ | JOSE IGNACIO           | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M01004 | GUTIERREZ | VARGAS    | EDITH CRISTINA         | GTSSA001454                | 2,452.85         | 30/06/2015    | 01    |
| M01004 | HERNANDEZ | RODRIGUEZ | JUAN MANUEL            | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | HERNANDEZ | RUIZ      | OMAR HUMBERTO          | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M01004 | HERRERA   | HUTTERER  | DAVID                  | GTSSA000766                | 4,261.75         | 30/06/2015    | 01    |
| M01004 | HERRING   | CHAVEZ    | JUAN CARLOS            | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01004 | HURTADO   | CERVANTES | GUADALUPE              | GTSSA004650                | 525.00           | 30/06/2015    | 01    |
| M01004 | HURTADO   | GARCIA    | RODOLFO                | GTSSA001290                | 675.00           | 30/06/2015    | 01    |
| M01004 | JACINTO   | ROCHA     | FRANCISCO              | GTSSA002101                | 2,174.10         | 30/06/2015    | 01    |
| M01004 | JAIME     | RIOS      | J JESUS                | GTSSA001652                | 525.00           | 30/06/2015    | 01    |
| M01004 | JAIME     | RODRIGUEZ | SALVADOR               | GTSSA001652                | 2,174.10         | 30/06/2015    | 01    |
| M01004 | JIMENEZ   | MONTOYA   | IRMA GUADALUPE         | GTSSA000766                | 8,742.14         | 30/06/2015    | 01    |
| M01004 | JIMENEZ   | MOTA      | JUAN MANUEL            | GTSSA017414                | 3,215.19         | 30/06/2015    | 01    |
| M01004 | JIMENEZ   | SALGADO   | MARCO ANTONIO LEOBARDO | GTSSA002282                | 2,249.10         | 30/06/2015    | 01    |
| M01004 | JORDAN    | PEREZ     | BENJAMIN               | GTSSA002101                | 2,228.15         | 30/06/2015    | 01    |
| M01004 | JUAREZ    | LEYVA     | ROGELIO                | GTSSA016674                | 2,249.10         | 30/06/2015    | 01    |
| M01004 | LARA      | LONA      | ELIA                   | GTSSA001454                | 2,303.15         | 30/06/2015    | 01    |
| M01004 | LAZARO    | CASTILLO  | LUZ MARIA MAGDALENA    | GTSSA002096                | 3,725.50         | 30/06/2015    | 01    |
| M01004 | LAZCANO   | MORENO    | RAUL                   | GTSSA001454                | 4,492.66         | 30/06/2015    | 01    |
| M01004 | LEDESMA   | LOPEZ     | PATRICIA               | GTSSA004650                | 2,453.15         | 30/06/2015    | 01    |
| M01004 | LEMUS     | CABRERA   | RICARDO                | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M01004 | LEON      | SUAREZ    | MANUEL                 | GTSSA003361                | 2,826.59         | 30/06/2015    | 01    |
| M01004 | LOPEZ     | BERNAL    | ANA BERTHA             | GTSSA017414                | 4,543.64         | 30/06/2015    | 01    |
| M01004 | LOPEZ     | GARCES    | VICTOR MANUEL          | GTSSA002101                | 1,949.10         | 30/06/2015    | 01    |
| M01004 | LOPEZ     | PANTOJA   | MIGUEL ANGEL           | GTSSA004650                | 6,663.99         | 30/06/2015    | 01    |
| M01004 | LOPEZ     | PEREZ     | RAFAEL                 | GTSSA003233                | 1,049.40         | 30/06/2015    | 01    |
| M01004 | LOPEZ     | RODRIGUEZ | JOSUE                  | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M01004 | LUCAS     | GARCIA    | MA ANGELICA            | GTSSA000585                | 8,067.14         | 30/06/2015    | 01    |
| M01004 | LUGO      | LICEA     | JUANA MARTHA           | GTSSA001454                | 2,303.15         | 30/06/2015    | 01    |
| M01004 | LLANOS    | Y         | LAZARO MARIA BEGONA    | GTSSA003361                | 4,679.74         | 30/06/2015    | 01    |
| M01004 | MALAGON   | GASCA     | ALEJANDRO              | GTSSA017414                | 2,249.10         | 30/06/2015    | 01    |
| M01004 | MALDONADO | SALAS     | JOSE JORGE             | GTSSA001290                | 1,649.40         | 30/06/2015    | 01    |
| M01004 | MANDUJANO | LOPEZ     | RAUL                   | GTSSA002615                | 7,959.96         | 30/06/2015    | 01    |
| M01004 | MARQUEZ   | GUERRERO  | GILBERTO               | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M01004 | MARTINEZ  | GAONA     | RAFAEL                 | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M01004 | MARTINEZ  | HERRERA   | ROSA MARIA             | GTSSA003361                | 3,502.55         | 30/06/2015    | 01    |
| M01004 | MARTINEZ  | MARTINEZ  | ALFREDO                | GTSSA017414                | 525.00           | 30/06/2015    | 01    |
| M01004 | MARTINEZ  | MONTALVO  | JOSE LUIS              | GTSSA001290                | 600.00           | 30/06/2015    | 01    |
| M01004 | MATEHUALA | TELLEZ    | JOSE GUADALUPE         | GTSSA003233                | 1,410.50         | 30/06/2015    | 01    |
| M01004 | MENCHACA  | PARTIDA   | CUAUHTEMOC             | GTSSA000766                | 2,521.00         | 30/06/2015    | 01    |
| M01004 | MENDOZA   | RENTERIA  | MARIO                  | GTSSA002615                | 2,920.79         | 30/06/2015    | 01    |
| M01004 | MEXICANO  | HERNANDEZ | HECTOR                 | GTSSA000766                | 1,574.40         | 30/06/2015    | 01    |
| M01004 | MEZA      | ESTALA    | ALBERTO JORGE          | GTSSA000310                | 1,965.75         | 30/06/2015    | 01    |
| M01004 | MONTIEL   | MONSALVO  | EUSTAQUIO              | GTSSA004650                | 600.00           | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MONTOYA   | MONTOYA   | JUAN                    | GTSSA001652                | 525.00           | 30/06/2015    | 01    |
| M01004 | MORAILA   | OCHOA     | MIGUEL MAURICIO         | GTSSA001454                | 8,959.99         | 30/06/2015    | 01    |
| M01004 | MOTA      | CASTRO    | JORGE                   | GTSSA017414                | 600.00           | 30/06/2015    | 01    |
| M01004 | MUNIZ     | RODRIGUEZ | RODOLFO                 | GTSSA000310                | 500.00           | 30/06/2015    | 01    |
| M01004 | NIETO     | MENDOZA   | MARIO JUAN              | GTSSA001454                | 6,738.99         | 30/06/2015    | 01    |
| M01004 | NOLASCO   | ANGUIANO  | ARMANDO                 | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M01004 | NOYOLA    | FUENTES   | SALVADOR                | GTSSA002615                | 8,044.71         | 30/06/2015    | 01    |
| M01004 | NUNEZ     | TORRES    | RAUL ALEJANDRO          | GTSSA000310                | 525.00           | 30/06/2015    | 01    |
| M01004 | OJEDA     | COBOS     | OCTAVIO                 | GTSSA002760                | 1,132.88         | 30/06/2015    | 01    |
| M01004 | OJEDA     | SALAZAR   | GUADALUPE               | GTSSA000310                | 525.00           | 30/06/2015    | 01    |
| M01004 | OLGUIN    | SANCHEZ   | RAUL                    | GTSSA003233                | 1,913.13         | 30/06/2015    | 01    |
| M01004 | OLIVANOS  | ESPIRITU  | ANTONIO                 | GTSSA003361                | 375.00           | 30/06/2015    | 01    |
| M01004 | OLMOS     | GUERRERO  | PATRICIA DE LOS DOLORES | GTSSA002096                | 2,221.00         | 30/06/2015    | 01    |
| M01004 | ONTIVEROS | ROCHA     | JOSE PEDRO              | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | OROZCO    | AGUILAR   | SANDRA                  | GTSSA001652                | 2,453.15         | 30/06/2015    | 01    |
| M01004 | ORTIZ     | SALDANA   | VICTOR MANUEL           | GTSSA002101                | 1,649.40         | 30/06/2015    | 01    |
| M01004 | PACHECO   | VALENCIA  | VERONICA DEL CARMEN     | GTSSA001652                | 2,453.15         | 30/06/2015    | 01    |
| M01004 | PARRA     | LAPORTE   | LUIS                    | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | PEDRAZA   | MAGANA    | FIDENCIO                | GTSSA002463                | 675.00           | 30/06/2015    | 01    |
| M01004 | PEREA     | OLMOS     | EDUARDO                 | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M01004 | PEREA     | VAZQUEZ   | VALERIA SUSANA          | GTSSA000310                | 1,110.50         | 30/06/2015    | 01    |
| M01004 | PEREZ     | DAVILA    | ARMANDO                 | GTSSA017472                | 525.00           | 30/06/2015    | 01    |
| M01004 | PEREZ     | GARCIA    | JUAN MANUEL             | GTSSA001652                | 300.00           | 30/06/2015    | 01    |
| M01004 | PEREZ     | HERNANDEZ | JOSE ULISES             | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | PEREZ     | MARTINEZ  | CARLOS ALFREDO          | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M01004 | PEREZ     | RIOS      | JORGE                   | GTSSA003233                | 600.00           | 30/06/2015    | 01    |
| M01004 | PULIDO    | HERNANDEZ | MARCO ANTONIO           | GTSSA001652                | 375.00           | 30/06/2015    | 01    |
| M01004 | QUINTANA  | GUTIERREZ | CAROLINA                | GTSSA000310                | 5,198.55         | 30/06/2015    | 01    |
| M01004 | QUINTOS   | GAONA     | HECTOR DAVID            | GTSSA000766                | 2,249.10         | 30/06/2015    | 01    |
| M01004 | RAMIREZ   | AYALA     | MA GUADALUPE            | GTSSA002096                | 2,453.15         | 30/06/2015    | 01    |
| M01004 | RAMIREZ   | GALLARDO  | GLORIA ALEJANDRA        | GTSSA001652                | 1,928.15         | 30/06/2015    | 01    |
| M01004 | RAMIREZ   | GONZALEZ  | JOSE GUSTAVO            | GTSSA000766                | 1,710.50         | 30/06/2015    | 01    |
| M01004 | RAMIREZ   | JARAMILLO | ENRIQUE                 | GTSSA003233                | 2,265.75         | 30/06/2015    | 01    |
| M01004 | RAMIREZ   | MANRREZA  | OTHON MANUEL            | GTSSA000766                | 2,759.90         | 30/06/2015    | 01    |
| M01004 | RANGEL    | VELAZQUEZ | MIGUEL ANGEL            | GTSSA003233                | 600.00           | 30/06/2015    | 01    |
| M01004 | RAZO      | PADILLA   | MARIA JOSE              | GTSSA017414                | 2,082.18         | 30/06/2015    | 01    |
| M01004 | REGALADO  | CRUZ      | RAMIRO                  | GTSSA017414                | 2,099.10         | 30/06/2015    | 01    |
| M01004 | REYES     | CRUZ      | OMAR EDMUNDO            | GTSSA001454                | 1,665.75         | 30/06/2015    | 01    |
| M01004 | RIVAS     | LEON      | FRANCISCO JAVIER        | GTSSA001290                | 6,438.99         | 30/06/2015    | 01    |
| M01004 | RIVERA    | ESPINOZA  | J JUVENAL               | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01004 | RIVERA    | RAYON     | RAUL                    | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M01004 | ROCHA     | ACEVEDO   | NORA LETICIA            | GTSSA003233                | 2,528.15         | 30/06/2015    | 01    |
| M01004 | RODRIGUEZ | BARBOZA   | ARTURO                  | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M01004 | RODRIGUEZ | DE        | LA ROSA GUSTAVO         | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M01004 | RODRIGUEZ | FRAUSTO   | MANUEL                  | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M01004 | RODRIGUEZ | GARCIA    | BERTHA LYDIA            | GTSSA001652                | 6,259.43         | 30/06/2015    | 01    |
| M01004 | RODRIGUEZ | LEAL      | LUCIA                   | GTSSA000310                | 4,749.15         | 30/06/2015    | 01    |
| M01004 | ROJAS     | BARRERA   | JUANA AGUSTINA          | GTSSA004650                | 2,453.15         | 30/06/2015    | 01    |
| M01004 | ROJAS     | SOLORIO   | FRANCISCO               | GTSSA000766                | 7,549.49         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres    |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M01004 | ROQUE      | DIAZ        | DE LEON MA DE GRACIA | GTSSA001652                | 300.00           | 30/06/2015    | 01    |
| M01004 | ROSIQUE    | MENDIETA    | ROSARIO              | GTSSA000766                | 4,193.90         | 30/06/2015    | 01    |
| M01004 | RUIZ       | LANDAVERDE  | ANAID                | GTSSA001290                | 9,416.54         | 30/06/2015    | 01    |
| M01004 | RUIZ       | NAVARRETE   | GILBERTO             | GTSSA004650                | 525.00           | 30/06/2015    | 01    |
| M01004 | RUIZ       | RAYA        | MARTIN               | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M01004 | RUIZ       | RIVERA      | MA MARTHA            | GTSSA001652                | 3,140.19         | 30/06/2015    | 01    |
| M01004 | SALCEDO    | GOMEZ       | JOSE PERFECTO        | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M01004 | SANCHEZ    | GASCA       | OLIVIA               | GTSSA000310                | 2,453.15         | 30/06/2015    | 01    |
| M01004 | SANDOVAL   | AGUILAR     | OSCAR                | GTSSA000585                | 6,663.99         | 30/06/2015    | 01    |
| M01004 | SANTA      | MARIA       | FAVELA DAVID LORENZO | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M01004 | SOLIS      | VEGA        | ANGEL                | GTSSA001681                | 2,249.10         | 30/06/2015    | 01    |
| M01004 | SOTO       | MARTINEZ    | LETICIA              | GTSSA016534                | 6,647.24         | 30/06/2015    | 01    |
| M01004 | SPINOZA    | ARAMBURO    | JORGE FRANCISCO      | GTSSA000766                | 1,901.94         | 30/06/2015    | 01    |
| M01004 | TINOCO     | MARTINEZ    | ARTURO               | GTSSA003361                | 600.00           | 30/06/2015    | 01    |
| M01004 | TOLEDO     | RODRIGUEZ   | LUIS FEDERICO        | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M01004 | TREJO      | BELLIDO     | JOSE                 | GTSSA002101                | 6,513.99         | 30/06/2015    | 01    |
| M01004 | VALDEZ     | HARO        | SILVIA PATRICIA      | GTSSA000310                | 2,603.15         | 30/06/2015    | 01    |
| M01004 | VALDEZ     | MARTINEZ    | LUIS MANUEL          | GTSSA000766                | 2,146.33         | 30/06/2015    | 01    |
| M01004 | VALENZUELA | RAMIREZ     | JORGE                | GTSSA002463                | 6,813.99         | 30/06/2015    | 01    |
| M01004 | VARGAS     | PEREZ       | JOEL ENRIQUE         | GTSSA017414                | 675.00           | 30/06/2015    | 01    |
| M01004 | VAZQUEZ    | AGUIRRE     | CARLOS JAVIER        | GTSSA002101                | 6,663.99         | 30/06/2015    | 01    |
| M01004 | VAZQUEZ    | PATINO      | J GUADALUPE CATARINO | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M01004 | VELAZQUEZ  | CASTILLO    | CYHNTIA LIZETT       | GTSSA003233                | 1,928.15         | 30/06/2015    | 01    |
| M01004 | VELEZ      |             | FERNANDO             | GTSSA004650                | 675.00           | 30/06/2015    | 01    |
| M01004 | VILLALON   | ORTIZ       | JOSE LUIS            | GTSSA001454                | 2,265.75         | 30/06/2015    | 01    |
| M01004 | VILLEDA    | LEMUS       | ROBERTO              | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M01004 | ZACARIAS   | DE          | LEON ESTEBAN         | GTSSA000310                | 525.00           | 30/06/2015    | 01    |
| M01004 | ZUNIGA     | BARAJAS     | GERARDO              | GTSSA000310                | 600.00           | 30/06/2015    | 01    |
| M01005 | PUGA       | DOMINGUEZ   | MIRYAM               | GTSSA002096                | 2,228.15         | 30/06/2015    | 01    |
| M01006 | ACOSTA     | SANCHEZ     | MA ESTELA            | GTSSA000585                | 7,660.67         | 30/06/2015    | 01    |
| M01006 | AGUADO     | HERNANDEZ   | MIGUEL GERARDO       | GTSSA000100                | 5,970.81         | 30/06/2015    | 01    |
| M01006 | AGUILAR    | CABALLERO   | BEATRIZ              | GTSSA003151                | 8,565.94         | 30/06/2015    | 01    |
| M01006 | AGUILAR    | ORTIZ       | RICARDO              | GTSSA003151                | 600.00           | 30/06/2015    | 01    |
| M01006 | AGUILAR    | VILLALPANDO | CARLOS ALBERTO       | GTSSA001652                | 1,478.28         | 30/06/2015    | 01    |
| M01006 | AGUILERA   | CAMPOS      | ANDRES               | GTSSA000194                | 525.00           | 30/06/2015    | 01    |
| M01006 | ALBERTO    | BRACAMONTE  | NORMA                | GTSSA002690                | 2,064.86         | 30/06/2015    | 01    |
| M01006 | ALCANTARA  | GARCIA      | JOSE LUIS            | GTSSA001973                | 525.00           | 30/06/2015    | 01    |
| M01006 | ALCOCER    | CARVAJAL    | JUAN                 | GTSSA004015                | 300.00           | 30/06/2015    | 01    |
| M01006 | ALVAREZ    | MEJIA       | LAZARO EDILBERTO     | GTSSA000701                | 250.00           | 30/06/2015    | 01    |
| M01006 | ALVAREZ    | MILLAN      | JOSE LUIS            | GTSSA001676                | 600.00           | 30/06/2015    | 01    |
| M01006 | ALVAREZ    | TAMAYO      | REFUGIO              | GTSSA001676                | 7,585.67         | 30/06/2015    | 01    |
| M01006 | AMEZCUA    | SANCHEZ     | PEDRO                | GTSSA004831                | 375.00           | 30/06/2015    | 01    |
| M01006 | ANAYA      | DIAZ        | MIGUEL ANGEL         | GTSSA002615                | 375.00           | 30/06/2015    | 01    |
| M01006 | ANAYA      | MALDONADO   | MARTIN GERARDO       | GTSSA017414                | 3,639.46         | 30/06/2015    | 01    |
| M01006 | ANGEL      | RODRIGUEZ   | JAIME MANUEL         | GTSSA016493                | 375.00           | 30/06/2015    | 01    |
| M01006 | ARANDA     | CARDONA     | JUAN JOSE DE LA LUZ  | GTSSA002405                | 675.00           | 30/06/2015    | 01    |
| M01006 | AREVALO    | MARTINEZ    | CARLOS               | GTSSA003921                | 1,657.90         | 30/06/2015    | 01    |
| M01006 | ARREDONDO  | CATO        | OCTAVIO              | GTSSA002311                | 1,580.27         | 30/06/2015    | 01    |
| M01006 | ARREGUIN   | ARAUJO      | JOSE DE JESUS        | GTSSA001681                | 375.00           | 30/06/2015    | 01    |

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| Código | Nombres    |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M01006 | ARROYO     | MARTINEZ   | ALVARO               | GTSSA001903                | 7,253.71         | 30/06/2015    | 01    |
| M01006 | AVALOS     | ROSAS      | LAURA                | GTSSA004493                | 2,139.86         | 30/06/2015    | 01    |
| M01006 | BACA       | AGUILERA   | MARIA EUGENIA        | GTSSA004312                | 7,660.67         | 30/06/2015    | 01    |
| M01006 | BADILLO    | GUZMAN     | SERGIO               | GTSSA002323                | 375.00           | 30/06/2015    | 01    |
| M01006 | BAEZ       | LOPEZ      | MARIA                | GTSSA000515                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | BAEZ       | RAMIREZ    | FRANCISCO JAVIER     | GTSSA003151                | 600.00           | 30/06/2015    | 01    |
| M01006 | BAEZ       | SANTOS     | MARGARITA            | GTSSA000322                | 3,497.76         | 30/06/2015    | 01    |
| M01006 | BAEZA      | RAMIREZ    | ANGEL MARTIN         | GTSSA016546                | 452.63           | 30/06/2015    | 01    |
| M01006 | BAEZA      | VILLAGOMEZ | J JESUS              | GTSSA004826                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | BALTAZAR   | PENA       | MONICA               | GTSSA016505                | 2,364.86         | 30/06/2015    | 01    |
| M01006 | BARAJAS    | BOUQUET    | GUADALUPE PATRICIA   | GTSSA004015                | 2,742.49         | 30/06/2015    | 01    |
| M01006 | BARAJAS    | MARTINEZ   | MA LETICIA VERENICE  | GTSSA002101                | 2,364.86         | 30/06/2015    | 01    |
| M01006 | BARRAGAN   | RANGEL     | MA ISABEL            | GTSSA004703                | 2,139.86         | 30/06/2015    | 01    |
| M01006 | BASURTO    | TAPIA      | J JESUS              | GTSSA004283                | 5,895.81         | 30/06/2015    | 01    |
| M01006 | BASURTO    | ZAVALA     | JUAN CARLOS          | GTSSA004662                | 1,052.63         | 30/06/2015    | 01    |
| M01006 | BENITEZ    | RODRIGUEZ  | JEZABEL DEL REFUGIO  | GTSSA004015                | 2,592.49         | 30/06/2015    | 01    |
| M01006 | BIDEAU     | RAMOS      | EDUARDO              | GTSSA001652                | 993.42           | 30/06/2015    | 01    |
| M01006 | BORBOA     | ARAIZA     | ALICIA               | GTSSA004184                | 4,926.33         | 30/06/2015    | 01    |
| M01006 | BOTELLO    | ALVAREZ    | MARIA DE LA LUZ      | GTSSA004983                | 3,647.76         | 30/06/2015    | 01    |
| M01006 | BOTELLO    | CORTE      | JORGE                | GTSSA002463                | 600.00           | 30/06/2015    | 01    |
| M01006 | BRAVO      | AGUILAR    | OLIVER               | GTSSA016726                | 1,732.90         | 30/06/2015    | 01    |
| M01006 | BRAVO      | CANCHOLA   | DANIEL               | GTSSA002755                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | BURGOS     | VILLEGAS   | RUFINA               | GTSSA000322                | 3,647.76         | 30/06/2015    | 01    |
| M01006 | CABANILLAS | VERDUGO    | MARIA DE LOS ANGELES | GTSSA001302                | 5,012.96         | 30/06/2015    | 01    |
| M01006 | CALDERON   | SANCHEZ    | MARIA                | GTSSA001215                | 2,139.86         | 30/06/2015    | 01    |
| M01006 | CAMACHO    | SANTAMARIA | MARIA DE LOS ANGELES | GTSSA003846                | 3,122.76         | 30/06/2015    | 01    |
| M01006 | CAMARGO    | LOPEZ      | ALFREDO              | GTSSA001092                | 3,023.10         | 30/06/2015    | 01    |
| M01006 | CANO       | PALEO      | ULISES               | GTSSA002755                | 600.00           | 30/06/2015    | 01    |
| M01006 | CANSECO    | CAMACHO    | RICARDO RAFAEL       | GTSSA002755                | 1,099.30         | 30/06/2015    | 01    |
| M01006 | CANSIGNO   | GUTIERREZ  | OCTAVIO              | GTSSA002755                | 7,178.71         | 30/06/2015    | 01    |
| M01006 | CANTERO    | HERNANDEZ  | ANA MARIA            | GTSSA001046                | 3,647.76         | 30/06/2015    | 01    |
| M01006 | CANTU      | GARCIA     | GUADALUPE            | GTSSA016493                | 2,439.86         | 30/06/2015    | 01    |
| M01006 | CARCANO    | SAUCEDO    | CECILIA              | GTSSA001676                | 3,248.10         | 30/06/2015    | 01    |
| M01006 | CARRANZA   | CABRERA    | JOSE JULIAN          | GTSSA003793                | 600.00           | 30/06/2015    | 01    |
| M01006 | CARVAJAL   | MORA       | FRANCISCO JAVIER     | GTSSA002615                | 675.00           | 30/06/2015    | 01    |
| M01006 | CARVAJAL   | RODRIGUEZ  | EDUARDO OCTAVIO      | GTSSA017426                | 7,892.89         | 30/06/2015    | 01    |
| M01006 | CASILLAS   | ARAIZA     | LUIS GERARDO         | GTSSA002533                | 375.00           | 30/06/2015    | 01    |
| M01006 | CASTILLO   | MUJICA     | ELEAZAR              | GTSSA004901                | 525.00           | 30/06/2015    | 01    |
| M01006 | CASTILLO   | ROSALES    | MARCO ANTONIO        | GTSSA002755                | 2,139.86         | 30/06/2015    | 01    |
| M01006 | CASTRO     | LOPEZ      | MIRELLA              | GTSSA002615                | 2,439.86         | 30/06/2015    | 01    |
| M01006 | CAZARES    | CONTRERAS  | OSKAR RODRIGO        | GTSSA001681                | 2,064.86         | 30/06/2015    | 01    |
| M01006 | CEDENO     | PEREZ      | ENRIQUE              | GTSSA016546                | 6,348.44         | 30/06/2015    | 01    |
| M01006 | CEDILLO    | LOZOYA     | SALVADOR             | GTSSA002615                | 600.00           | 30/06/2015    | 01    |
| M01006 | CERVANTES  | GONZALEZ   | MARICELA             | GTSSA004662                | 2,364.86         | 30/06/2015    | 01    |
| M01006 | CLEMENTE   | VALLADARES | JORGE ENRIQUE        | GTSSA004394                | 1,764.87         | 30/06/2015    | 01    |
| M01006 | COLLAZO    | GARCIA     | MARTHA VERONICA      | GTSSA000515                | 375.00           | 30/06/2015    | 01    |
| M01006 | CONTRERAS  | GABINO     | JUANA LILIA          | GTSSA016970                | 8,372.50         | 30/06/2015    | 01    |
| M01006 | CORONEL    | MARTINEZ   | JOSE LUIS            | GTSSA003361                | 600.00           | 30/06/2015    | 01    |
| M01006 | CORRAL     | ALANIS     | JUAN CARLOS          | GTSSA000322                | 7,028.71         | 30/06/2015    | 01    |

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| Código | Nombres   |            |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CORTES    | ALTAMIRANO | PATRICIA               | GTSSA005111                | 3,497.76         | 30/06/2015    | 01    |
| M01006 | CORTES    | MACIEL     | JOSE RAMON             | GTSSA004003                | 600.00           | 30/06/2015    | 01    |
| M01006 | CORTEZ    | HERNANDEZ  | ROBERTO                | GTSSA004703                | 600.00           | 30/06/2015    | 01    |
| M01006 | CRUZ      | CLEMENTE   | FRANCISCA GEMA         | GTSSA003600                | 2,670.13         | 30/06/2015    | 01    |
| M01006 | CRUZ      | RECINOS    | JOSE                   | GTSSA017373                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | CRUZ      | REGALADO   | MARCELO                | GTSSA000771                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | CUICA     | ACOSTA     | VICTOR MANUEL          | GTSSA004983                | 1,430.27         | 30/06/2015    | 01    |
| M01006 | CURIEL    | ALVAREZ    | ALEJANDRO DE JESUS     | GTSSA004312                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | CHAMU     | RAMIREZ    | JUSTO                  | GTSSA004015                | 375.00           | 30/06/2015    | 01    |
| M01006 | CHAVEZ    | RUIZ       | ENRIQUE ESTEBAN        | GTSSA016546                | 1,430.27         | 30/06/2015    | 01    |
| M01006 | CHAVEZ    | RUIZ       | JOSE LUIS              | GTSSA002434                | 525.00           | 30/06/2015    | 01    |
| M01006 | DAVILA    | ARROYO     | ELVIA MARIA            | GTSSA017373                | 3,422.76         | 30/06/2015    | 01    |
| M01006 | DELGADO   | JUAREZ     | MARTHA ANGELICA        | GTSSA016563                | 300.00           | 30/06/2015    | 01    |
| M01006 | DIAZ      | CARBAJAL   | GABRIELA               | GTSSA002615                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | DOMINGUEZ | CISNEROS   | J GUADALUPE            | GTSSA017443                | 3,906.56         | 30/06/2015    | 01    |
| M01006 | DUENAS    | MARTINEZ   | MARTHA                 | GTSSA017006                | 8,968.20         | 30/06/2015    | 01    |
| M01006 | DURAN     | ARREDONDO  | ERICK OLAV             | GTSSA001483                | 1,732.90         | 30/06/2015    | 01    |
| M01006 | ESCOBAR   |            | NORMA                  | GTSSA001454                | 3,606.56         | 30/06/2015    | 01    |
| M01006 | ESCOBEDO  | VILLALOBOS | ROGELIO                | GTSSA002142                | 675.00           | 30/06/2015    | 01    |
| M01006 | ESCUDERO  | ARGUELLES  | BLANCA MARTHA          | GTSSA004580                | 3,663.55         | 30/06/2015    | 01    |
| M01006 | ESPIRITU  | MILIAN     | YESENIA                | GTSSA017373                | 375.00           | 30/06/2015    | 01    |
| M01006 | ESTRADA   | BARRON     | JUANA                  | GTSSA003245                | 3,722.76         | 30/06/2015    | 01    |
| M01006 | ESTUDILLO | ABAD       | CESAR LUIS             | GTSSA004312                | 600.00           | 30/06/2015    | 01    |
| M01006 | FABIAN    | LUCAS      | JOSE PEDRO             | GTSSA001915                | 1,052.63         | 30/06/2015    | 01    |
| M01006 | FERNANDEZ | DELGADO    | SAIDA                  | GTSSA001302                | 10,144.56        | 30/06/2015    | 01    |
| M01006 | FLORES    | BALDERAS   | FRANCISCO              | GTSSA001290                | 1,430.27         | 30/06/2015    | 01    |
| M01006 | FLORES    | FIGUEROA   | SALVADOR               | GTSSA003904                | 5,895.81         | 30/06/2015    | 01    |
| M01006 | FLORES    | LARA       | VICTOR HUGO            | GTSSA001681                | 2,139.87         | 30/06/2015    | 01    |
| M01006 | FLORES    | LOPEZ      | VICTOR HUGO            | GTSSA002755                | 5,970.81         | 30/06/2015    | 01    |
| M01006 | FLORES    | MEZA       | MIGUEL                 | GTSSA001121                | 6,123.44         | 30/06/2015    | 01    |
| M01006 | FLORES    | OJEDA      | EDUARDO                | GTSSA002422                | 375.00           | 30/06/2015    | 01    |
| M01006 | FLORES    | PRIETO     | CARLOS                 | GTSSA003081                | 525.00           | 30/06/2015    | 01    |
| M01006 | FLORES    | TAFOLLA    | JEFRAIN                | GTSSA002475                | 525.00           | 30/06/2015    | 01    |
| M01006 | FRAGOSO   | FRAGOSO    | ESTEBAN                | GTSSA016534                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | FUENTES   | NIVON      | MARIA EUGENIA          | GTSSA001466                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | GALVAN    | RODRIGUEZ  | SALVADOR               | GTSSA001174                | 7,028.71         | 30/06/2015    | 01    |
| M01006 | GAMINO    | GALINDO    | SANTIAGO MANUEL        | GTSSA002434                | 3,023.10         | 30/06/2015    | 01    |
| M01006 | GARCIA    | AGUIRRE    | ENRIQUE                | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M01006 | GARCIA    | ALVAREZ    | RAFAEL ARTURO          | GTSSA017373                | 300.00           | 30/06/2015    | 01    |
| M01006 | GARCIA    | BATTA      | FERNANDO AXEL          | GTSSA002463                | 300.00           | 30/06/2015    | 01    |
| M01006 | GARCIA    | BUENDIA    | GABRIEL                | GTSSA000701                | 525.00           | 30/06/2015    | 01    |
| M01006 | GARCIA    | CASTANEDA  | MARIA PATRICIA         | GTSSA017414                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | GARCIA    | COSIO      | YOLANDA                | GTSSA001664                | 8,943.57         | 30/06/2015    | 01    |
| M01006 | GARCIA    | GARCIA     | MA DE LA LUZ HORTENCIA | GTSSA016551                | 1,764.86         | 30/06/2015    | 01    |
| M01006 | GARCIA    | MARTINEZ   | MAURO                  | GTSSA002434                | 600.00           | 30/06/2015    | 01    |
| M01006 | GARCIA    | MORALES    | LAURA SORAYA           | GTSSA003245                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | GARCIA    | MOZ        | MIRELLA NOHEMI         | GTSSA003600                | 3,497.76         | 30/06/2015    | 01    |
| M01006 | GARCIA    | RIVERA     | JOSE LUIS              | GTSSA004703                | 675.00           | 30/06/2015    | 01    |
| M01006 | GARCIA    | VAZQUEZ    | LETICIA                | GTSSA004580                | 2,064.86         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M01006 | GAYTAN    | ESCOBEDO   | ALMA ANGELICA        | GTSSA000322                | 2,364.86         | 30/06/2015    | 01    |
| M01006 | GODINEZ   | MIRANDA    | SOFIA                | GTSSA003904                | 4,937.96         | 30/06/2015    | 01    |
| M01006 | GOMEZ     | AYALA      | JAVIER               | GTSSA000701                | 525.00           | 30/06/2015    | 01    |
| M01006 | GOMEZ     | COLIN      | EMILIO               | GTSSA003245                | 525.00           | 30/06/2015    | 01    |
| M01006 | GOMEZ     | GONZALEZ   | MA TERESA            | GTSSA000013                | 4,937.96         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | AGUILAR    | PAOLA PATRICIA       | GTSSA016493                | 5,595.81         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | CORNEJO    | LUIS                 | GTSSA003600                | 1,505.27         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | DIAZ       | SERGIO               | GTSSA002994                | 600.00           | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | HUERTA     | FRANCISCO            | GTSSA003600                | 600.00           | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | MANRIQUEZ  | MARCELA              | GTSSA003373                | 6,354.98         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | MARTINEZ   | IGNACIO              | GTSSA004312                | 7,203.34         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | MONTALVO   | ALMA DELIA           | GTSSA000701                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | QUEBEDO    | JUAN                 | GTSSA001010                | 7,253.71         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | REYES      | RAMON RAUL           | GTSSA004464                | 5,895.81         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | TAPIA      | MARIA GABRIELA       | GTSSA000626                | 4,381.00         | 30/06/2015    | 01    |
| M01006 | GONZALEZ  | VENTURA    | ANTONIO              | GTSSA002825                | 600.00           | 30/06/2015    | 01    |
| M01006 | GRAJEDA   | RAMIREZ    | ARNULFO              | GTSSA002615                | 2,484.87         | 30/06/2015    | 01    |
| M01006 | GUERRERO  | BANDA      | ARTURO               | GTSSA004983                | 1,732.90         | 30/06/2015    | 01    |
| M01006 | GUERRERO  | LOPEZ      | MIGUEL ANGEL         | GTSSA001290                | 600.00           | 30/06/2015    | 01    |
| M01006 | GUERRERO  | RODRIGUEZ  | ARTURO               | GTSSA004464                | 5,467.83         | 30/06/2015    | 01    |
| M01006 | GUERRERO  | VILLAFANA  | JUAN MANUEL          | GTSSA001681                | 300.00           | 30/06/2015    | 01    |
| M01006 | GUEVARA   | GUZMAN     | LUZ IMELDA           | GTSSA002755                | 3,722.76         | 30/06/2015    | 01    |
| M01006 | GUEVARA   | RIOS       | DAVID                | GTSSA002294                | 600.00           | 30/06/2015    | 01    |
| M01006 | GUILLEN   | VERDIN     | JOSE MANUEL          | GTSSA002615                | 9,327.78         | 30/06/2015    | 01    |
| M01006 | GUTIERREZ | AGUILAR    | CARLOS               | GTSSA001302                | 1,580.27         | 30/06/2015    | 01    |
| M01006 | GUTIERREZ | MEZA       | JOSE SOCORRO         | GTSSA003233                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | GUTIERREZ | ROSAS      | SERGIO               | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M01006 | HEREDIA   | VILLAGOMEZ | MARIA GUADALUPE      | GTSSA000112                | 600.00           | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | AGUILAR    | ALBERTO              | GTSSA001290                | 525.00           | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | CARRENO    | EMMA ESTHER          | GTSSA017006                | 3,722.76         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | CORTEZ     | ALICIA               | GTSSA001623                | 1,405.25         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | HERNANDEZ  | GUSTAVO              | GTSSA003151                | 600.00           | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | LANDEROS   | FERNANDO             | GTSSA001985                | 1,732.90         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | LOPEZ      | OSCAR                | GTSSA004831                | 1,357.90         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | MARTINEZ   | MARIA CLAUDIA        | GTSSA000322                | 2,592.49         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | MAYA       | EDGAR IVAN           | GTSSA017373                | 5,670.81         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | MEJIA      | DAVID                | GTSSA003361                | 1,428.94         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | MORAN      | JUAN ALBERTO         | GTSSA004831                | 1,732.90         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | OCHOA      | FAUSTO               | GTSSA001961                | 5,820.81         | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | VALENCIA   | ANTONIO              | GTSSA001862                | 375.00           | 30/06/2015    | 01    |
| M01006 | HERNANDEZ | VEGA       | JORGE ALEJANDRO      | GTSSA004633                | 300.00           | 30/06/2015    | 01    |
| M01006 | HERRERA   | ELIZONDO   | JOSE RAPHAEL DEWANEE | GTSSA000766                | 1,405.25         | 30/06/2015    | 01    |
| M01006 | HERRERA   | FRIAS      | BERTA LORENA         | GTSSA000515                | 3,722.76         | 30/06/2015    | 01    |
| M01006 | HIDALGO   | GONZALEZ   | FRANCISCO JAVIER     | GTSSA004312                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | HUERAMO   | ESTRADA    | VICTOR MANUEL        | GTSSA002364                | 375.00           | 30/06/2015    | 01    |
| M01006 | HUERTA    | GARCIA     | FRANCISCO            | GTSSA003600                | 600.00           | 30/06/2015    | 01    |
| M01006 | HUICOCHEA | ADAN       | JAVIER               | GTSSA003624                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | IBARRA    | GONZALEZ   | MA DE LA LUZ         | GTSSA001466                | 2,064.86         | 30/06/2015    | 01    |
| M01006 | JARAMILLO | CISNEROS   | JOSE CARLOS          | GTSSA004650                | 1,957.90         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-----------------------|----------------------------|------------------|---------------|-------|
| M01006 | JIMENEZ   | HERNANDEZ | JOSE FERNANDO         | GTSSA004464                | 1,280.27         | 30/06/2015    | 01    |
| M01006 | JIMENEZ   | ONCHI     | MARIO                 | GTSSA001244                | 3,173.10         | 30/06/2015    | 01    |
| M01006 | JIMENEZ   | RUBI      | PATRICIA              | GTSSA004983                | 2,139.86         | 30/06/2015    | 01    |
| M01006 | JIMENEZ   | SANTUARIO | CARLOS                | GTSSA000515                | 375.00           | 30/06/2015    | 01    |
| M01006 | JUAREZ    | LOPEZ     | MATILDE               | GTSSA000322                | 2,439.86         | 30/06/2015    | 01    |
| M01006 | JUAREZ    | MARTINEZ  | MARTIN                | GTSSA004703                | 5,820.81         | 30/06/2015    | 01    |
| M01006 | JUSTO     | NEGRETE   | MIGUEL ANGEL          | GTSSA001302                | 7,435.68         | 30/06/2015    | 01    |
| M01006 | LANDA     | ROSALES   | CATALINA              | GTSSA001553                | 3,270.13         | 30/06/2015    | 01    |
| M01006 | LARA      | CEDENO    | ALFONSO               | GTSSA003600                | 600.00           | 30/06/2015    | 01    |
| M01006 | LARA      | JUAREZ    | JOSE PILAR            | GTSSA001816                | 827.63           | 30/06/2015    | 01    |
| M01006 | LEMUS     | CERVANTES | EUSTOLIA              | GTSSA004650                | 5,012.96         | 30/06/2015    | 01    |
| M01006 | LEMUS     | MUNOZ     | LEDO FRANCISCO XAVIER | GTSSA016772                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | LEON      | AGUIRRE   | DANIEL ALEJANDRO      | GTSSA000351                | 300.00           | 30/06/2015    | 01    |
| M01006 | LINARES   | CASTANEDA | GEORGINA              | GTSSA003052                | 5,371.42         | 30/06/2015    | 01    |
| M01006 | LINARES   | PADRON    | JOSE DAVID CONCEPCION | GTSSA001290                | 3,421.70         | 30/06/2015    | 01    |
| M01006 | LIZARRAGA | AGUAYO    | GLORIA LUZ            | GTSSA002422                | 7,660.67         | 30/06/2015    | 01    |
| M01006 | LOPEZ     |           | JOSE ALFREDO          | GTSSA001466                | 375.00           | 30/06/2015    | 01    |
| M01006 | LOPEZ     | ALANIS    | ROBERTO               | GTSSA001290                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | LOPEZ     | GARCIA    | NOEMI                 | GTSSA001133                | 6,145.86         | 30/06/2015    | 01    |
| M01006 | LOPEZ     | GONZALEZ  | GIL                   | GTSSA004312                | 600.00           | 30/06/2015    | 01    |
| M01006 | LOPEZ     | MARTINEZ  | MA DOLORES            | GTSSA016563                | 600.00           | 30/06/2015    | 01    |
| M01006 | LOPEZ     | OLMOS     | ARTURO                | GTSSA002656                | 2,032.90         | 30/06/2015    | 01    |
| M01006 | LOPEZ     | RODRIGUEZ | ANA LILIA             | GTSSA002422                | 600.00           | 30/06/2015    | 01    |
| M01006 | LOPEZ     | RODRIGUEZ | J JESUS               | GTSSA017373                | 600.00           | 30/06/2015    | 01    |
| M01006 | LOPEZ     | SANCHEZ   | RAUL                  | GTSSA002323                | 300.00           | 30/06/2015    | 01    |
| M01006 | LOPEZ     | YANEZ     | LUZ MARIA             | GTSSA001676                | 7,435.68         | 30/06/2015    | 01    |
| M01006 | LUNA      | HERNANDEZ | LUIS ENRIQUE          | GTSSA002422                | 6,083.58         | 30/06/2015    | 01    |
| M01006 | LUNA      | JIMENEZ   | YASMIN ALEJANDRA      | GTSSA000766                | 3,779.72         | 30/06/2015    | 01    |
| M01006 | MANCERA   | MANDUJANO | SANDRA                | GTSSA003151                | 4,712.77         | 30/06/2015    | 01    |
| M01006 | MANCILLA  | AGUILAR   | JOSE EDMI             | GTSSA005053                | 1,430.27         | 30/06/2015    | 01    |
| M01006 | MANRIQUEZ | PEREZ     | HUGO ALBERTO          | GTSSA002101                | 250.00           | 30/06/2015    | 01    |
| M01006 | MANRIQUEZ | RAMIREZ   | MARIA GUADALUPE       | GTSSA004831                | 2,592.49         | 30/06/2015    | 01    |
| M01006 | MARES     | MORENO    | CARLOS                | GTSSA002463                | 400.00           | 30/06/2015    | 01    |
| M01006 | MARES     | VEGA      | MAYRA GUADALUPE       | GTSSA001565                | 1,205.27         | 30/06/2015    | 01    |
| M01006 | MARQUEZ   | GARCIA    | GERARDO               | GTSSA002755                | 1,732.90         | 30/06/2015    | 01    |
| M01006 | MARQUEZ   | LUIS      | MANUEL FELIX          | GTSSA016551                | 905.27           | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | FLORES    | HERIBERTO             | GTSSA000310                | 300.00           | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | FLORES    | VERONICA              | GTSSA000532                | 3,497.76         | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | MORA      | ROSALVA               | GTSSA001466                | 600.00           | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | OREGON    | M GUADALUPE           | GTSSA000100                | 375.00           | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | PEREZ     | SANDI SALVADOR        | GTSSA004703                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | RAMIREZ   | ANA LILIA             | GTSSA017303                | 5,480.62         | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | RUIZ      | JOSE LUIS             | GTSSA004015                | 525.00           | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | RUIZ      | OBDULIA               | GTSSA004015                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | SOLIS     | AARON                 | GTSSA001454                | 1,873.66         | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | VALDES    | LIDIA                 | GTSSA004015                | 2,817.49         | 30/06/2015    | 01    |
| M01006 | MARTINEZ  | VEGA      | ELVIRA                | GTSSA000841                | 3,122.76         | 30/06/2015    | 01    |
| M01006 | MATA      | ALARCON   | MAURICIO ANTONIO      | GTSSA000795                | 375.00           | 30/06/2015    | 01    |
| M01006 | MEDINA    | ROSALES   | JACINTO               | GTSSA017006                | 7,203.34         | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|-------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MENDEZ     | GUTIERREZ   | MARTIN                  | GTSSA001746                | 4,153.37         | 30/06/2015    | 01    |
| M01006 | MENDEZ     | PULIDO      | TRINIDAD LUCIA          | GTSSA004930                | 3,497.76         | 30/06/2015    | 01    |
| M01006 | MENDIOLA   | GUERRERO    | GERARDO PLACIDO         | GTSSA000310                | 1,311.83         | 30/06/2015    | 01    |
| M01006 | MENDOZA    | CONTRERAS   | BALTAZAR                | GTSSA002171                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | MEXICANO   | MERCADO     | PENELOPE                | GTSSA004481                | 7,435.67         | 30/06/2015    | 01    |
| M01006 | MEZA       | SALINAS     | MA GLORIA               | GTSSA001010                | 2,364.86         | 30/06/2015    | 01    |
| M01006 | MEZA       | VILLASENOR  | RICARDO RAUL            | GTSSA001121                | 5,895.81         | 30/06/2015    | 01    |
| M01006 | MOLINA     | JACOBO      | JUAN ROBERTO            | GTSSA004131                | 600.00           | 30/06/2015    | 01    |
| M01006 | MONTERO    | RESENDIZ    | VERONICA PLACIDA        | GTSSA016546                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | MONTIEL    | SANTANDER   | MARIA DEL PILAR CLAUDIA | GTSSA017496                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | MONTOYA    | AYALA       | LUIS ALBERTO            | GTSSA002755                | 600.00           | 30/06/2015    | 01    |
| M01006 | MONTOYA    | RAZO        | MA CRISTINA ELIZABETH   | GTSSA001746                | 100.00           | 30/06/2015    | 01    |
| M01006 | MONZON     | ALVARADO    | MONTZERRAT              | GTSSA003373                | 7,183.33         | 30/06/2015    | 01    |
| M01006 | MORALES    | BECERRA     | OSCAR                   | GTSSA003641                | 375.00           | 30/06/2015    | 01    |
| M01006 | MORALES    | HERNANDEZ   | GERARDO                 | GTSSA002381                | 600.00           | 30/06/2015    | 01    |
| M01006 | MORALES    | TIRADO      | J JESUS                 | GTSSA000520                | 7,028.71         | 30/06/2015    | 01    |
| M01006 | MORAN      | LOPEZ       | LUIS GERMAN             | GTSSA000240                | 525.00           | 30/06/2015    | 01    |
| M01006 | MORENO     | LOPEZ       | GABRIELA SANDRA         | GTSSA004225                | 2,139.86         | 30/06/2015    | 01    |
| M01006 | MORENO     | MENDOZA     | ERNESTINA               | GTSSA004225                | 3,722.76         | 30/06/2015    | 01    |
| M01006 | MOSQUEDA   | GONZALEZ    | ARTEMIO ENRIQUE         | GTSSA003793                | 375.00           | 30/06/2015    | 01    |
| M01006 | MOSQUEDA   | TAMAYO      | MARIA EVA PATRICIA      | GTSSA003245                | 5,671.42         | 30/06/2015    | 01    |
| M01006 | MOYA       | RIVERA      | MARIA TERESA            | GTSSA016772                | 2,817.49         | 30/06/2015    | 01    |
| M01006 | MUNOZ      | PICON       | GERARDO                 | GTSSA016662                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | NAVA       | COVARRUBIAS | ERNESTO                 | GTSSA001763                | 1,305.27         | 30/06/2015    | 01    |
| M01006 | NAVARRETE  | MAYA        | ABELARDO HORACIO        | GTSSA017484                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | NAVARRO    | ALVARADO    | JUAN JOSE               | GTSSA000112                | 2,032.90         | 30/06/2015    | 01    |
| M01006 | NIETO      | MORALES     | PATRICIA                | GTSSA003361                | 7,435.67         | 30/06/2015    | 01    |
| M01006 | NIETO      | PIZANO      | RAMON                   | GTSSA017443                | 7,253.71         | 30/06/2015    | 01    |
| M01006 | NOYOLA     | SOSA        | JOSE ROSALINO           | GTSSA000696                | 7,028.71         | 30/06/2015    | 01    |
| M01006 | NUNEZ      | PATINO      | ANTONIO                 | GTSSA004423                | 300.00           | 30/06/2015    | 01    |
| M01006 | OLMOS      | VILLEGAS    | ALEJO                   | GTSSA003245                | 6,423.44         | 30/06/2015    | 01    |
| M01006 | ONATE      | FLORES      | MANUEL                  | GTSSA016662                | 5,820.81         | 30/06/2015    | 01    |
| M01006 | OROPEZA    | GARCIA      | ALMA DELIA              | GTSSA000766                | 8,597.50         | 30/06/2015    | 01    |
| M01006 | OROZCO     | LUNA        | GABRIELA                | GTSSA004983                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | ORTIZ      | FLORES      | TERESA DELINA           | GTSSA002422                | 5,895.81         | 30/06/2015    | 01    |
| M01006 | ORTIZ      | PENA        | MIGUEL ANGEL            | GTSSA002615                | 3,816.33         | 30/06/2015    | 01    |
| M01006 | OVIDEO     | ACOSTA      | LORENZO SALVADOR        | GTSSA000544                | 7,253.71         | 30/06/2015    | 01    |
| M01006 | PANCARDO   | ROMERO      | JULIO CESAR GUILLERMO   | GTSSA001302                | 300.00           | 30/06/2015    | 01    |
| M01006 | PATINO     | SAMANO      | JORGE ALBERTO           | GTSSA000100                | 1,580.27         | 30/06/2015    | 01    |
| M01006 | PENA       | DEL         | PILAR MARIO             | GTSSA000322                | 7,178.71         | 30/06/2015    | 01    |
| M01006 | PERALTA    | HUITRADO    | TOMAS                   | GTSSA003245                | 300.00           | 30/06/2015    | 01    |
| M01006 | PEREZ      | BENITEZ     | J GUADALUPE             | GTSSA003600                | 375.00           | 30/06/2015    | 01    |
| M01006 | PEREZ      | GUERRERO    | JUAN MANUEL             | GTSSA000322                | 4,153.37         | 30/06/2015    | 01    |
| M01006 | PEREZ      | RAZO        | MIGUEL ANGEL            | GTSSA003151                | 375.00           | 30/06/2015    | 01    |
| M01006 | PINEDA     | LOPEZ       | CARLOS                  | GTSSA002340                | 675.00           | 30/06/2015    | 01    |
| M01006 | PINEDA     | NAVARRETE   | MA MERCED               | GTSSA002690                | 3,722.76         | 30/06/2015    | 01    |
| M01006 | PLASCENCIA | SOLORZANO   | SIMON SALVADOR          | GTSSA004534                | 5,670.81         | 30/06/2015    | 01    |
| M01006 | PUENTE     | PINON       | EMMA DEL CONSUELO       | GTSSA004831                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | QUEZADA    | PERALES     | CECILIA SILVIA          | GTSSA000795                | 2,364.86         | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|------------------------|----------------------------|------------------|---------------|-------|
| M01006 | QUILANTAN | ARCOS       | JAIME JAVIER           | GTSSA002615                | 1,244.07         | 30/06/2015    | 01    |
| M01006 | QUINTERO  | PEDRAZA     | GILBERTO               | GTSSA016563                | 375.00           | 30/06/2015    | 01    |
| M01006 | RAMIREZ   | ALVAREZ     | MIGUEL ANGEL           | GTSSA017163                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | RAMIREZ   | MARTINEZ    | J CARMEN               | GTSSA004785                | 6,348.44         | 30/06/2015    | 01    |
| M01006 | RAMIREZ   | OLALDE      | HECTOR                 | GTSSA000585                | 300.00           | 30/06/2015    | 01    |
| M01006 | RAMIREZ   | PALOMERA    | MARTHA MIREYA          | GTSSA001302                | 2,364.86         | 30/06/2015    | 01    |
| M01006 | RAMIREZ   | QUIROZ      | CARLOS                 | GTSSA002591                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | RAMIREZ   | SANTOS      | JOSE ANTONIO DE LA LUZ | GTSSA002603                | 375.00           | 30/06/2015    | 01    |
| M01006 | RAMIREZ   | ZETINA      | SANTOS JACOBO          | GTSSA000585                | 5,595.81         | 30/06/2015    | 01    |
| M01006 | RAMOS     | BORJA       | MA ELENA               | GTSSA002755                | 3,647.76         | 30/06/2015    | 01    |
| M01006 | RAMOS     | CRUZ        | VICTOR                 | GTSSA004073                | 525.00           | 30/06/2015    | 01    |
| M01006 | RAMOS     | SALCEDO     | DANIEL                 | GTSSA000614                | 7,178.71         | 30/06/2015    | 01    |
| M01006 | RANGEL    | BARRIGA     | MARIA TERESA           | GTSSA005106                | 3,045.13         | 30/06/2015    | 01    |
| M01006 | RANGEL    | COBIAN      | CARLOS ALBERTO         | GTSSA002743                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | RANGEL    | PADRON      | ANTONIO PROCORO        | GTSSA002434                | 600.00           | 30/06/2015    | 01    |
| M01006 | RAYA      | GONZALEZ    | HECTOR                 | GTSSA001734                | 4,606.00         | 30/06/2015    | 01    |
| M01006 | REGALADO  | ALBEJAR     | JUAN GUILLERMO         | GTSSA003233                | 1,930.25         | 30/06/2015    | 01    |
| M01006 | RENTERIA  | MUJICA      | MARCO ANTONIO          | GTSSA004003                | 452.63           | 30/06/2015    | 01    |
| M01006 | REYES     | CONCHA      | MA DE LA LUZ           | GTSSA001010                | 3,722.76         | 30/06/2015    | 01    |
| M01006 | REYNA     | ALVAREZ     | SILOE                  | GTSSA000066                | 3,647.76         | 30/06/2015    | 01    |
| M01006 | REYNOSO   | VARGAS      | JULIANNA BERENICE      | GTSSA004930                | 3,529.73         | 30/06/2015    | 01    |
| M01006 | RINCON    | HUERTA      | ROSAURA                | GTSSA001051                | 3,647.76         | 30/06/2015    | 01    |
| M01006 | RIVERA    | MAYA        | ROSALBA                | GTSSA003904                | 3,270.13         | 30/06/2015    | 01    |
| M01006 | RODRIGUEZ | BUCIO       | JESUS ARMANDO          | GTSSA003373                | 5,820.81         | 30/06/2015    | 01    |
| M01006 | RODRIGUEZ | GOMEZ       | JUAN ANTONIO           | GTSSA002306                | 1,732.90         | 30/06/2015    | 01    |
| M01006 | RODRIGUEZ | ISLAS       | ARMANDO ARNULFO        | GTSSA000310                | 375.00           | 30/06/2015    | 01    |
| M01006 | RODRIGUEZ | OCON        | DIANA LIDIA            | GTSSA003484                | 7,660.67         | 30/06/2015    | 01    |
| M01006 | RODRIGUEZ | SOTO        | EMMA IDALIA            | GTSSA003233                | 4,734.59         | 30/06/2015    | 01    |
| M01006 | RODRIGUEZ | VILLALPANDO | SAMUEL                 | GTSSA001681                | 2,032.90         | 30/06/2015    | 01    |
| M01006 | ROMERO    | GUERRERO    | JORGE                  | GTSSA004983                | 525.00           | 30/06/2015    | 01    |
| M01006 | ROMO      | LERMA       | MARIA CANDELARIA       | GTSSA002772                | 2,139.86         | 30/06/2015    | 01    |
| M01006 | ROSAS     | PEREZ       | CAMILO                 | GTSSA000112                | 525.00           | 30/06/2015    | 01    |
| M01006 | RUIZ      | LOPEZ       | ARTURO                 | GTSSA002883                | 375.00           | 30/06/2015    | 01    |
| M01006 | RUIZ      | SANCHEZ     | PAMELA                 | GTSSA003245                | 3,647.76         | 30/06/2015    | 01    |
| M01006 | RUIZ      | VILLALOBOS  | ARMANDO                | GTSSA001302                | 3,248.10         | 30/06/2015    | 01    |
| M01006 | SALAZAR   | RUIZ        | FRANCISCO JAVIER       | GTSSA002656                | 7,253.71         | 30/06/2015    | 01    |
| M01006 | SANCHEZ   | ARROYO      | MA DE JESUS            | GTSSA005024                | 3,045.13         | 30/06/2015    | 01    |
| M01006 | SANCHEZ   | GARCIA      | MA EUGENIA             | GTSSA001652                | 7,660.67         | 30/06/2015    | 01    |
| M01006 | SANCHEZ   | GONZALEZ    | RAUL                   | GTSSA003600                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | SANCHEZ   | RIOS        | JOSE LUZ               | GTSSA002463                | 5,970.81         | 30/06/2015    | 01    |
| M01006 | SANDOVAL  | ONOFRE      | CRISTOBAL              | GTSSA002236                | 300.00           | 30/06/2015    | 01    |
| M01006 | SANTANA   | BUSTAMANTE  | AGUSTIN                | GTSSA016842                | 7,253.71         | 30/06/2015    | 01    |
| M01006 | SILVA     | CAMPOS      | JOSE LUIS              | GTSSA017163                | 5,820.81         | 30/06/2015    | 01    |
| M01006 | SILVA     | PACHECO     | GABRIEL MARTIN         | GTSSA004225                | 600.00           | 30/06/2015    | 01    |
| M01006 | SOLANO    | ORTA        | MARIA ANTONIETA        | GTSSA002130                | 2,892.49         | 30/06/2015    | 01    |
| M01006 | SORIA     | GASCA       | JOSE                   | GTSSA004312                | 3,173.10         | 30/06/2015    | 01    |
| M01006 | SORIA     | SANCHEZ     | SILVIA                 | GTSSA016726                | 2,667.49         | 30/06/2015    | 01    |
| M01006 | SOTO      | CAMACHO     | AYDEE LIZ              | GTSSA000100                | 2,139.86         | 30/06/2015    | 01    |
| M01006 | SOTO      | NINO        | JOSE MANUEL            | GTSSA017431                | 2,032.90         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |           |                            | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|----------------------------|----------------------------|------------------|---------------|-------|
| M01006 | TAMAYO      | GONZALEZ  | CARLOS                     | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M01006 | TEJEIDA     | BAUTISTA  | MARIA DE LOURDES           | GTSSA000310                | 3,647.76         | 30/06/2015    | 01    |
| M01006 | TELLEZ      | GONZALEZ  | KARLA MARIA                | GTSSA000486                | 3,122.76         | 30/06/2015    | 01    |
| M01006 | TERAN       | PADRON    | JUAN CARLOS                | GTSSA003600                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | TINAJERO    | PIZANO    | ARTEMIO                    | GTSSA000112                | 6,801.08         | 30/06/2015    | 01    |
| M01006 | TINAJERO    | SANCHEZ   | MIGUEL MARTIN              | GTSSA017163                | 1,280.27         | 30/06/2015    | 01    |
| M01006 | TORICHE     | NUNEZ     | RUBEN                      | GTSSA004650                | 1,882.90         | 30/06/2015    | 01    |
| M01006 | TORRES      | GUERRERO  | J IGNACIO                  | GTSSA002615                | 3,831.56         | 30/06/2015    | 01    |
| M01006 | TORRES      | HERNANDEZ | HECTOR                     | GTSSA001466                | 600.00           | 30/06/2015    | 01    |
| M01006 | TORRES      | OSUNA     | MA MAGDALENA               | GTSSA000310                | 2,364.86         | 30/06/2015    | 01    |
| M01006 | TORRES      | ROSALES   | MA CONCEPCION              | GTSSA000795                | 2,892.49         | 30/06/2015    | 01    |
| M01006 | TORRES      | SANCHEZ   | LUIS MIGUEL GERARDO        | GTSSA004312                | 3,173.10         | 30/06/2015    | 01    |
| M01006 | TORRES      | SOLIS     | MARIA DEL SOCORRO          | GTSSA000766                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | TOVAR       | GALICIA   | MA AURORA                  | GTSSA002241                | 4,434.59         | 30/06/2015    | 01    |
| M01006 | TREJO       | MERINO    | RAMON                      | GTSSA004015                | 752.63           | 30/06/2015    | 01    |
| M01006 | UECHI       | UEDA      | EDUARDO                    | GTSSA000375                | 525.00           | 30/06/2015    | 01    |
| M01006 | ULLOA       | DELGADO   | JUAN CARLOS                | GTSSA004703                | 3,363.15         | 30/06/2015    | 01    |
| M01006 | VALDEZ      | MOSQUEDA  | PEDRO                      | GTSSA003344                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | VAZQUEZ     | ESPINOZA  | FRANCISCO JAVIER           | GTSSA001454                | 936.83           | 30/06/2015    | 01    |
| M01006 | VAZQUEZ     | ORTIZ     | FELIPE DE JESUS            | GTSSA004563                | 6,348.44         | 30/06/2015    | 01    |
| M01006 | VAZQUEZ     | PATINO    | PABLO                      | GTSSA004785                | 1,280.27         | 30/06/2015    | 01    |
| M01006 | VAZQUEZ     | SARABIA   | ABEL                       | GTSSA001022                | 1,732.90         | 30/06/2015    | 01    |
| M01006 | VELAZQUEZ   | PEREZ     | GLORIA                     | GTSSA001466                | 375.00           | 30/06/2015    | 01    |
| M01006 | VELLANOWETH | LOPEZ     | MA LUISA                   | GTSSA001010                | 2,364.86         | 30/06/2015    | 01    |
| M01006 | VERA        | GUZMAN    | LUIS GERARDO               | GTSSA017414                | 1,689.46         | 30/06/2015    | 01    |
| M01006 | VERA        | NUNEZ     | VICTOR DE JESUS            | GTSSA016662                | 1,280.27         | 30/06/2015    | 01    |
| M01006 | VILLANUEVA  | REYES     | JOSE DE JESUS              | GTSSA017373                | 1,957.90         | 30/06/2015    | 01    |
| M01006 | ZAVALA      | BELTRAN   | ADRIANA                    | GTSSA001710                | 2,289.86         | 30/06/2015    | 01    |
| M01006 | ZUNIGA      | DE        | LA CRUZ MIGUEL             | GTSSA001302                | 3,023.10         | 30/06/2015    | 01    |
| M01007 | ABOITES     | MORALES   | ALICIA                     | GTSSA003233                | 2,364.87         | 30/06/2015    | 01    |
| M01007 | ALVAREZ     | GUZMAN    | ESBEYDA                    | GTSSA001466                | 3,308.40         | 30/06/2015    | 01    |
| M01007 | ARGUETA     | MORA      | MA GUADALUPE               | GTSSA000112                | 675.00           | 30/06/2015    | 01    |
| M01007 | ARREGUIN    | CONTRERAS | GERARDO                    | GTSSA003904                | 5,455.92         | 30/06/2015    | 01    |
| M01007 | BALANDRAN   | ORTIZ     | MARIA HAYDEE               | GTSSA001652                | 525.00           | 30/06/2015    | 01    |
| M01007 | CALDERON    | LUNA      | HECTOR                     | GTSSA000322                | 4,368.26         | 30/06/2015    | 01    |
| M01007 | CERVANTES   | AGUAYO    | JOSE ALFREDO               | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01007 | CORRALES    | ARANDA    | YOLANDA LOURDES GABRIELA   | GTSSA004312                | 9,262.59         | 30/06/2015    | 01    |
| M01007 | CORREA      | BRENA     | CARLOS JAVIER              | GTSSA017006                | 675.00           | 30/06/2015    | 01    |
| M01007 | CRUZ        |           | ARNULFO                    | GTSSA002755                | 1,109.27         | 30/06/2015    | 01    |
| M01007 | DE          | LA        | CRUZ MONTES DE OCA FERNAND | GTSSA004650                | 1,468.53         | 30/06/2015    | 01    |
| M01007 | FRANCO      | GARCIA    | JUAN ANTONIO               | GTSSA003373                | 675.00           | 30/06/2015    | 01    |
| M01007 | GALINDO     | AGUILAR   | NOEMI                      | GTSSA002656                | 7,370.79         | 30/06/2015    | 01    |
| M01007 | GOMEZ       | VARGAS    | SERGIO ARTURO              | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01007 | GUTIERREZ   | AGUILERA  | JAIME LEONARDO             | GTSSA016563                | 6,249.45         | 30/06/2015    | 01    |
| M01007 | JUNQUERA    | PONS      | JOSE FRANCISCO             | GTSSA002475                | 675.00           | 30/06/2015    | 01    |
| M01007 | LOPEZ       | ORTIZ     | JUAN CARLOS                | GTSSA000310                | 525.00           | 30/06/2015    | 01    |
| M01007 | LOPEZ       | ORTIZ     | MARGARITA                  | GTSSA001466                | 2,439.87         | 30/06/2015    | 01    |
| M01007 | MACIAS      | MARTINEZ  | GUILLERMO                  | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M01007 | MARTIN      | ESCOBAR   | JOSEFINA                   | GTSSA002422                | 3,742.67         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|------------------|----------------------------|------------------|---------------|-------|
| M01007 | MARTINEZ  | CARRILLO   | NORMA GRISELDA   | GTSSA017373                | 2,289.87         | 30/06/2015    | 01    |
| M01007 | MARTINEZ  | GONZALEZ   | SALVADOR         | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01007 | MARTINEZ  | GONZALEZ   | SERGIO           | GTSSA002615                | 1,468.53         | 30/06/2015    | 01    |
| M01007 | MEJIA     | URZUA      | JOSE MANUEL      | GTSSA003245                | 675.00           | 30/06/2015    | 01    |
| M01007 | MONDRAGON | MENDEZ     | SILVIA EUGENIA   | GTSSA003233                | 3,158.40         | 30/06/2015    | 01    |
| M01007 | MONSIVAIS | SANTOYO    | JAVIER FELIPE    | GTSSA000795                | 1,977.80         | 30/06/2015    | 01    |
| M01007 | MORENO    | AZPEITIA   | ARACELI          | GTSSA005415                | 3,592.67         | 30/06/2015    | 01    |
| M01007 | MUNIZ     | CAMPOS     | FRANCISCO        | GTSSA003484                | 1,827.80         | 30/06/2015    | 01    |
| M01007 | PAREDES   | LOPEZ      | JOSE LUIS        | GTSSA002405                | 1,902.80         | 30/06/2015    | 01    |
| M01007 | PEREZ     | COLUNGA    | GILBERTO         | GTSSA004551                | 3,574.73         | 30/06/2015    | 01    |
| M01007 | QUEZADA   | PERALES    | MA INES PATRICIA | GTSSA000795                | 600.00           | 30/06/2015    | 01    |
| M01007 | RAMIREZ   | MATA       | ENRIQUE          | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M01007 | RAMIREZ   | MATA       | MARTINA LETICIA  | GTSSA001676                | 3,592.67         | 30/06/2015    | 01    |
| M01007 | RANGEL    | BRIZUELA   | RUBEN            | GTSSA002475                | 1,977.80         | 30/06/2015    | 01    |
| M01007 | RINCON    | HERNANDEZ  | J VENTURA        | GTSSA001652                | 1,543.53         | 30/06/2015    | 01    |
| M01007 | ROBERTSON | ACOSTA     | PATRICIA ELENA   | GTSSA000322                | 6,283.13         | 30/06/2015    | 01    |
| M01007 | RODRIGUEZ | SIXTOS     | MARTHA           | GTSSA001652                | 1,543.53         | 30/06/2015    | 01    |
| M01007 | ROJAS     | ARIAS      | GABRIELA         | GTSSA002463                | 8,748.59         | 30/06/2015    | 01    |
| M01007 | ROMERO    | HERNANDEZ  | MARIA ELENA      | GTSSA002446                | 1,977.80         | 30/06/2015    | 01    |
| M01007 | SALGUERO  | TRUJILLO   | MARIA ESTELA     | GTSSA017414                | 4,104.55         | 30/06/2015    | 01    |
| M01007 | SOTO      | AGUADO     | FERNANDO         | GTSSA003262                | 1,468.53         | 30/06/2015    | 01    |
| M01007 | TOLEDO    | SANCHEZ    | CYNTHIA ISADORA  | GTSSA004831                | 7,220.79         | 30/06/2015    | 01    |
| M01007 | VAZQUEZ   | SARABIA    | AMERICA          | GTSSA000515                | 2,289.87         | 30/06/2015    | 01    |
| M01007 | ZAMORA    | ESTRADA    | ALMA PRISCILA    | GTSSA002451                | 675.00           | 30/06/2015    | 01    |
| M01008 | AGUILAR   | MORENO     | LAURA PATRICIA   | GTSSA001652                | 1,468.93         | 30/06/2015    | 01    |
| M01008 | ALVAREZ   | MEJIA      | LAZARO EDILBERTO | GTSSA000766                | 50.00            | 30/06/2015    | 01    |
| M01008 | ALVIZ     | VILLAGOMEZ | RUVELISIA        | GTSSA000310                | 3,499.78         | 30/06/2015    | 01    |
| M01008 | ANGEL     | PLASCENCIA | JOSE GUADALUPE   | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01008 | ARREGUIN  |            | JORGE            | GTSSA001010                | 6,197.01         | 30/06/2015    | 01    |
| M01008 | ARRIAGA   | FISHER     | NORBERTA         | GTSSA002463                | 2,580.31         | 30/06/2015    | 01    |
| M01008 | BARRIGA   | GUTIERREZ  | MANUEL ALEJANDRO | GTSSA002265                | 675.00           | 30/06/2015    | 01    |
| M01008 | BAUTISTA  | ALAMILLO   | ANTONIO          | GTSSA004003                | 1,468.93         | 30/06/2015    | 01    |
| M01008 | CARRILLO  | ZAMORA     | IGNACIO          | GTSSA001676                | 2,015.90         | 30/06/2015    | 01    |
| M01008 | CERVANTES | VALENCIA   | ANA BERTHA       | GTSSA000795                | 3,921.21         | 30/06/2015    | 01    |
| M01008 | CORDOVA   | ALVARADO   | MA ROCIO         | GTSSA002200                | 2,015.90         | 30/06/2015    | 01    |
| M01008 | CRUZ      | MORENO     | VICTOR OLEGARIO  | GTSSA016854                | 600.00           | 30/06/2015    | 01    |
| M01008 | DEOLARTE  | GALLEGOS   | JOSE JAVIER      | GTSSA003245                | 675.00           | 30/06/2015    | 01    |
| M01008 | ESPARZA   | MUNOZ      | MIGUEL ANGEL     | GTSSA002335                | 2,090.90         | 30/06/2015    | 01    |
| M01008 | GARCIA    | GARCIA     | PATRICIA         | GTSSA017414                | 2,580.31         | 30/06/2015    | 01    |
| M01008 | GARCIA    | GARCIA     | RODRIGO JAVIER   | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01008 | GARCIA    | RODRIGUEZ  | LIZBETH          | GTSSA001915                | 2,280.31         | 30/06/2015    | 01    |
| M01008 | GASCA     | MACIAS     | JOSE OSCAR       | GTSSA004930                | 675.00           | 30/06/2015    | 01    |
| M01008 | GOMEZ     | TELLEZ     | JORGE            | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M01008 | GONZALEZ  | ARGUETA    | JUAN JOSE        | GTSSA016493                | 2,015.90         | 30/06/2015    | 01    |
| M01008 | GONZALEZ  | MORA       | MARGARITA        | GTSSA017373                | 2,342.81         | 30/06/2015    | 01    |
| M01008 | GUTIERREZ | GONZALEZ   | FREDDY           | GTSSA003151                | 2,015.90         | 30/06/2015    | 01    |
| M01008 | GUZMAN    | ANTUNANO   | LUIS ANTONIO     | GTSSA002463                | 2,090.90         | 30/06/2015    | 01    |
| M01008 | HUERTA    | ORTIZ      | MA CONCEPCION    | GTSSA004312                | 2,580.31         | 30/06/2015    | 01    |
| M01008 | LOPES     | CRUS       | J ASUNCION       | GTSSA002644                | 525.00           | 30/06/2015    | 01    |

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| Código | Nombres     |             |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-------------|-----------------------|----------------------------|------------------|---------------|-------|
| M01008 | LOPEZ       | LAING       | LUIS ANTONIO          | GTSSA001553                | 675.00           | 30/06/2015    | 01    |
| M01008 | LOPEZ       | VEGA        | MIGUEL                | GTSSA003484                | 375.00           | 30/06/2015    | 01    |
| M01008 | LUNA        | HERNANDEZ   | LUIS ENRIQUE          | GTSSA002352                | 982.84           | 30/06/2015    | 01    |
| M01008 | LUNA        | PALOMINO    | JOSE FRANCISCO ARTURO | GTSSA016726                | 6,197.01         | 30/06/2015    | 01    |
| M01008 | MALDONADO   | GOMEZ       | MARIA                 | GTSSA002463                | 4,569.25         | 30/06/2015    | 01    |
| M01008 | MANRIQUE    | ORTEGA      | JORGE ARTURO          | GTSSA002241                | 675.00           | 30/06/2015    | 01    |
| M01008 | MANZANARES  | SANDOVAL    | JUAN ARTURO           | GTSSA000766                | 2,090.90         | 30/06/2015    | 01    |
| M01008 | MARTIN      | IBARRA      | VICENTE               | GTSSA001466                | 600.00           | 30/06/2015    | 01    |
| M01008 | MARTINEZ    | CASTANARES  | JOSE SALVADOR         | GTSSA003373                | 600.00           | 30/06/2015    | 01    |
| M01008 | MARTINEZ    | CASTILLO    | ROSA MARIA            | GTSSA016551                | 7,427.32         | 30/06/2015    | 01    |
| M01008 | MORENO      | ASCENCIO    | GERARDO               | GTSSA003233                | 250.00           | 30/06/2015    | 01    |
| M01008 | NUNEZ       | PASCUAL     | CARLOS                | GTSSA000585                | 497.23           | 30/06/2015    | 01    |
| M01008 | OLIVARES    | MORALES     | GISELA BEATRIZ        | GTSSA001681                | 5,341.51         | 30/06/2015    | 01    |
| M01008 | ORDONEZ     | MEDINA      | JULIETA               | GTSSA002270                | 2,505.31         | 30/06/2015    | 01    |
| M01008 | ORTIZ       | TRUJILLO    | FRANCISCO JAVIER      | GTSSA000112                | 675.00           | 30/06/2015    | 01    |
| M01008 | PEREZ       | RAZO        | CLAUDIA LORENA        | GTSSA002340                | 2,280.31         | 30/06/2015    | 01    |
| M01008 | RAFAEL      | MORALES     | FERNANDO GERARDO      | GTSSA002463                | 600.00           | 30/06/2015    | 01    |
| M01008 | RAMIREZ     | AGUILAR     | MARIA EUGENIA         | GTSSA016726                | 112.50           | 30/06/2015    | 01    |
| M01008 | RAMOS       | BUSTOS      | GUILLERMO DE JESUS    | GTSSA000935                | 675.00           | 30/06/2015    | 01    |
| M01008 | RANGEL      | MARQUEZ     | SERGIO                | GTSSA000310                | 600.00           | 30/06/2015    | 01    |
| M01008 | RODRIGUEZ   | BARBA       | EDGARDO ALFREDO       | GTSSA003151                | 150.00           | 30/06/2015    | 01    |
| M01008 | RODRIGUEZ   | LARA        | OFELIA                | GTSSA001010                | 2,580.31         | 30/06/2015    | 01    |
| M01008 | RODRIGUEZ   | MIRELES     | J JESUS               | GTSSA002352                | 3,436.20         | 30/06/2015    | 01    |
| M01008 | SALINAS     | CASTELLANOS | JUAN JOSE             | GTSSA003245                | 675.00           | 30/06/2015    | 01    |
| M01008 | SANCHEZ     | HERNANDEZ   | JUAN RAMON            | GTSSA001302                | 600.00           | 30/06/2015    | 01    |
| M01008 | SANCHEZ     | JUAREZ      | PEDRO LUIS            | GTSSA000322                | 2,090.90         | 30/06/2015    | 01    |
| M01008 | SEGOVIANO   | ARELLANO    | ANGELICA BERENICE     | GTSSA016563                | 1,415.90         | 30/06/2015    | 01    |
| M01008 | SOTO        | ALBARRAN    | LILIA                 | GTSSA017414                | 2,015.90         | 30/06/2015    | 01    |
| M01008 | SOTO        | PEREZ       | MARGARITA             | GTSSA001652                | 2,752.28         | 30/06/2015    | 01    |
| M01008 | VAZQUEZ     | MARTINEZ    | JOEL                  | GTSSA002405                | 525.00           | 30/06/2015    | 01    |
| M01008 | VERA        | GONZALEZ    | MARCO ANTONIO         | GTSSA002451                | 675.00           | 30/06/2015    | 01    |
| M01008 | VILLA       | GARCIA      | SILVIA                | GTSSA002224                | 1,905.31         | 30/06/2015    | 01    |
| M01008 | VILLAFUERTE | OCAMPO      | ANGEL                 | GTSSA002451                | 375.00           | 30/06/2015    | 01    |
| M01008 | VILLANUEVA  | LOBATO      | ANGEL                 | GTSSA002212                | 2,090.90         | 30/06/2015    | 01    |
| M01008 | ZAMUDIO     | FRANCO      | JOSE ANTONIO          | GTSSA017431                | 2,090.90         | 30/06/2015    | 01    |
| M01008 | ZAMUDIO     | SAAVEDRA    | PORFIRIO ANIBAL       | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01008 | ZARAGOZA    | MARTINEZ    | JOSE ALEJANDRO        | GTSSA000310                | 600.00           | 30/06/2015    | 01    |
| M01008 | ZAVALA      | ANGUIS      | LUZ DEL SOCORRO       | GTSSA002282                | 3,996.21         | 30/06/2015    | 01    |
| M01009 | ABONCE      | CAMARGO     | LUZ MARIA             | GTSSA003373                | 4,139.45         | 30/06/2015    | 01    |
| M01009 | ACOSTA      | ARELLANO    | JOSE JOEL             | GTSSA017163                | 600.00           | 30/06/2015    | 01    |
| M01009 | ARANDA      | LOPEZ       | MARIA ELENA           | GTSSA002463                | 2,528.15         | 30/06/2015    | 01    |
| M01009 | ARIAS       | SANCHEZ     | AMBROSIO              | GTSSA017390                | 600.00           | 30/06/2015    | 01    |
| M01009 | BAHENA      | GONZALEZ    | GABRIEL               | GTSSA002253                | 1,324.20         | 30/06/2015    | 01    |
| M01009 | CAHUE       | GUTIERREZ   | GABRIEL               | GTSSA002323                | 675.00           | 30/06/2015    | 01    |
| M01009 | CAMACHO     | ESTRADA     | JUAN ANTONIO          | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M01009 | CAMARENA    | RAMIREZ     | MARTHA ROSA           | GTSSA003233                | 2,603.15         | 30/06/2015    | 01    |
| M01009 | CEBALLOS    | HERNANDEZ   | JOSE NOE              | GTSSA000013                | 1,037.10         | 30/06/2015    | 01    |
| M01009 | CONEJO      | LOPEZ       | JORGE ARTURO          | GTSSA003245                | 600.00           | 30/06/2015    | 01    |
| M01009 | CRUCES      | CARBAJAL    | HECTOR                | GTSSA003361                | 1,637.00         | 30/06/2015    | 01    |

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| Código | Nombres   |            |                 | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-----------------|----------------------------|------------------|---------------|-------|
| M01009 | CHAVEZ    | SANABRIA   | J TRINIDAD      | GTSSA001302                | 6,591.57         | 30/06/2015    | 01    |
| M01009 | CHIQUETE  | GOMEZ      | JORGE RAMON     | GTSSA000322                | 1,699.20         | 30/06/2015    | 01    |
| M01009 | DUQUE     | DUQUE      | JORGE MANUEL    | GTSSA001466                | 4,139.45         | 30/06/2015    | 01    |
| M01009 | FLORES    | ESTRADA    | DAVID           | GTSSA002475                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | FLORES    | MONTES     | CELSO JOSE      | GTSSA016912                | 1,699.43         | 30/06/2015    | 01    |
| M01009 | GALVAN    | LOBATO     | CLARA AUREA     | GTSSA003245                | 3,627.35         | 30/06/2015    | 01    |
| M01009 | GAMINO    | GONZALEZ   | IRMA VERONICA   | GTSSA016493                | 2,603.15         | 30/06/2015    | 01    |
| M01009 | GOMEZ     |            | JOSE JAVIER     | GTSSA002335                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | GOMEZ     | LOPEZ      | ISMAEL          | GTSSA000795                | 600.00           | 30/06/2015    | 01    |
| M01009 | GONZALEZ  | ALONSO     | GLORIA          | GTSSA004312                | 2,603.15         | 30/06/2015    | 01    |
| M01009 | GONZALEZ  | MORA       | MARGARITA       | GTSSA002410                | 87.50            | 30/06/2015    | 01    |
| M01009 | GONZALEZ  | ROCHA      | JUAN ANTONIO    | GTSSA017373                | 675.00           | 30/06/2015    | 01    |
| M01009 | GUEVARA   | MARTINEZ   | SANJUANA        | GTSSA002451                | 4,139.45         | 30/06/2015    | 01    |
| M01009 | HERNANDEZ | GARCIA     | MARIA LUCINA    | GTSSA002270                | 2,603.15         | 30/06/2015    | 01    |
| M01009 | HERNANDEZ | MAGRO      | ORTEGA PAULINA  | GTSSA000795                | 2,603.15         | 30/06/2015    | 01    |
| M01009 | HERNANDEZ | SUAREZ     | RAUL            | GTSSA003233                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | HINOJOSA  | ROMERO     | JAIME GERARDO   | GTSSA002463                | 1,836.30         | 30/06/2015    | 01    |
| M01009 | INIGUEZ   | INIGUEZ    | JORGE           | GTSSA002475                | 675.00           | 30/06/2015    | 01    |
| M01009 | JAIMES    | RANGEL     | GILBERTO        | GTSSA002113                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | JIMENEZ   | FRANCO     | GABRIEL         | GTSSA002451                | 2,061.30         | 30/06/2015    | 01    |
| M01009 | LARA      | MANDUJANO  | JOSE ANTONIO    | GTSSA000515                | 8,202.87         | 30/06/2015    | 01    |
| M01009 | LOPEZ     | GONZALEZ   | ROGELIO         | GTSSA003373                | 6,591.57         | 30/06/2015    | 01    |
| M01009 | LOZANO    | MUNOZ      | AGUSTIN         | GTSSA003373                | 6,666.57         | 30/06/2015    | 01    |
| M01009 | MALDONADO | VAZQUEZ    | MOISES EFRAIN   | GTSSA001454                | 525.00           | 30/06/2015    | 01    |
| M01009 | MARQUEZ   | JIMENEZ    | ISAAC           | GTSSA002125                | 225.00           | 30/06/2015    | 01    |
| M01009 | MARTINEZ  | HERNANDEZ  | RAYMUNDO        | GTSSA001466                | 1,187.10         | 30/06/2015    | 01    |
| M01009 | MEJIA     | TAFOYA     | J PRUDENCIO     | GTSSA001652                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | MENDEZ    | VILLALOBOS | CARLOS          | GTSSA001862                | 1,836.30         | 30/06/2015    | 01    |
| M01009 | MENDIOLA  | SEGOVIANO  | MANUEL          | GTSSA004703                | 8,127.87         | 30/06/2015    | 01    |
| M01009 | MONZON    | FUENTES    | GILBERTO        | GTSSA003373                | 6,666.57         | 30/06/2015    | 01    |
| M01009 | MORALES   | ZARATE     | PABLO           | GTSSA001466                | 1,187.10         | 30/06/2015    | 01    |
| M01009 | NIETO     | ORTEGA     | ESPERANZA       | GTSSA002101                | 2,603.15         | 30/06/2015    | 01    |
| M01009 | OLMOS     | ALMANZA    | JOSE LUIS       | GTSSA001681                | 6,591.57         | 30/06/2015    | 01    |
| M01009 | OLVERA    | GONZALEZ   | NICOLASA        | GTSSA002405                | 8,942.51         | 30/06/2015    | 01    |
| M01009 | OROZCO    | SOTELO     | JORGE ARTURO    | GTSSA016546                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | PADILLA   | PEREZ      | JOSE MARIO      | GTSSA002236                | 1,699.20         | 30/06/2015    | 01    |
| M01009 | PEREZ     | GONZALEZ   | JOSE ARCENIO    | GTSSA005106                | 6,591.57         | 30/06/2015    | 01    |
| M01009 | PEREZ     | HERNANDEZ  | LETICIA         | GTSSA002451                | 3,115.25         | 30/06/2015    | 01    |
| M01009 | PINEDA    | GARCIA     | ESTEBAN         | GTSSA000112                | 525.00           | 30/06/2015    | 01    |
| M01009 | POSADAS   | GARCIA     | CLAUDIA         | GTSSA003600                | 3,839.45         | 30/06/2015    | 01    |
| M01009 | RAMIREZ   | FLORES     | MA DE JESUS     | GTSSA000795                | 3,115.25         | 30/06/2015    | 01    |
| M01009 | RAMIREZ   | HUERTA     | MIGUEL          | GTSSA001290                | 600.00           | 30/06/2015    | 01    |
| M01009 | RAMOS     | HERNANDEZ  | JUAN JOSE       | GTSSA002422                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | RAMOS     | ROCHA      | ANTONIO         | GTSSA017414                | 675.00           | 30/06/2015    | 01    |
| M01009 | RODRIGUEZ | PEREZ      | JAIME ANTONIO   | GTSSA001466                | 675.00           | 30/06/2015    | 01    |
| M01009 | SILVA     | CONSUELOS  | VICTORIA        | GTSSA003151                | 1,187.10         | 30/06/2015    | 01    |
| M01009 | SOLIS     | MEDINA     | MARIA MAGDALENA | GTSSA002323                | 2,965.25         | 30/06/2015    | 01    |
| M01009 | SOTO      | RODRIGUEZ  | SUSANA          | GTSSA002463                | 8,219.72         | 30/06/2015    | 01    |
| M01009 | TORRES    | MIRANDA    | MARIO           | GTSSA003361                | 1,624.20         | 30/06/2015    | 01    |



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| Código | Nombres   |             |                              | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | URIBE     | HERNANDEZ   | J JESUS                      | GTSSA002422                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | VEGA      | CAZARES     | DAVID                        | GTSSA001466                | 675.00           | 30/06/2015    | 01    |
| M01009 | VILLA     | GARCIA      | SILVIA                       | GTSSA002224                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | YEPEZ     | LEDESMA     | IRMA                         | GTSSA002393                | 2,211.30         | 30/06/2015    | 01    |
| M01009 | ZAVALA    | VARGAS      | JORGE ARTURO                 | GTSSA002101                | 1,699.20         | 30/06/2015    | 01    |
| M01010 | ALARCON   | SANTOS      | SALVADOR BENJAMIN            | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M01010 | ALCARAZ   | CERVANTES   | JOSE MANUEL                  | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M01010 | ALVAREZ   | IBARRA      | ISIDRO                       | GTSSA001652                | 375.00           | 30/06/2015    | 01    |
| M01010 | ANAYA     | LUNA        | ELBA LETICIA                 | GTSSA001652                | 2,603.15         | 30/06/2015    | 01    |
| M01010 | ANGUIANO  | ROQUE       | LUCIA                        | GTSSA001121                | 2,528.15         | 30/06/2015    | 01    |
| M01010 | AYALA     | GARCIA      | MARCO ANTONIO                | GTSSA001652                | 2,160.70         | 30/06/2015    | 01    |
| M01010 | AZUELA    | ALDANA      | ANA DEBORA                   | GTSSA002101                | 2,528.15         | 30/06/2015    | 01    |
| M01010 | BAEZ      | RODRIGUEZ   | ANA LAURA                    | GTSSA001652                | 2,453.15         | 30/06/2015    | 01    |
| M01010 | CARDENAS  | RIOS        | MA SOLEDAD                   | GTSSA001454                | 8,145.60         | 30/06/2015    | 01    |
| M01010 | CASTILLO  | VALENTIN    | RAUL                         | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M01010 | CORTES    | LOPEZ       | FERNANDO                     | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01010 | DE        | LA          | CRUZ PUENTE JOSE LUZ ANTONIO | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01010 | DE        | LA          | PAZ CAZARES JOSE LUIS        | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01010 | DIEZ      | DE          | SOLLANO MARTINEZ FRANCISCO   | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01010 | DIOSDADO  | RUIZ        | JORGE LUIS                   | GTSSA003233                | 2,349.55         | 30/06/2015    | 01    |
| M01010 | FAJARDO   | CASTELLANOS | HUGO ENRIQUE                 | GTSSA000310                | 3,677.70         | 30/06/2015    | 01    |
| M01010 | FLORES    | CABRERA     | GLORIA MARIA                 | GTSSA004003                | 2,303.15         | 30/06/2015    | 01    |
| M01010 | GARCIA    | HERNANDEZ   | JUAN JOSE ANDRES             | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M01010 | GARCIA    | WITRAGO     | ARTURO                       | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01010 | GOMEZ     | VARGAS      | ERNESTO                      | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01010 | GONZALEZ  | TORRES      | JOSE ALFREDO                 | GTSSA001454                | 2,310.70         | 30/06/2015    | 01    |
| M01010 | GUERRERO  | MARTINEZ    | FRANCISCO JAVIER             | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01010 | GUIDO     | RAMIREZ     | ALONSO                       | GTSSA003233                | 1,549.77         | 30/06/2015    | 01    |
| M01010 | GUZMAN    | LEAL        | FERNANDO                     | GTSSA001652                | 1,765.47         | 30/06/2015    | 01    |
| M01010 | HERNANDEZ | RAMIREZ     | RAMON                        | GTSSA001652                | 2,349.55         | 30/06/2015    | 01    |
| M01010 | LOPEZ     | OROZCO      | RIGOBERTO SERGIO             | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01010 | MEDINA    | RODRIGUEZ   | TIMOTEO                      | GTSSA000766                | 1,400.00         | 30/06/2015    | 01    |
| M01010 | MONTIEL   | RAMIREZ     | ANA EVELIA                   | GTSSA002101                | 1,220.23         | 30/06/2015    | 01    |
| M01010 | MORA      | MARTINEZ    | VICTOR                       | GTSSA017414                | 675.00           | 30/06/2015    | 01    |
| M01010 | MULGADO   | AGUAS       | CELIA ISABEL                 | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M01010 | NAVA      | NAVA        | ROGACIANO                    | GTSSA003233                | 600.00           | 30/06/2015    | 01    |
| M01010 | NAVARRO   | MOSCOT      | JOSE LUIS                    | GTSSA001652                | 525.00           | 30/06/2015    | 01    |
| M01010 | NIEVA     | OLIVARES    | FERNANDO MAURICIO            | GTSSA001290                | 525.00           | 30/06/2015    | 01    |
| M01010 | OCHOA     | TAPIA       | FAUSTO FRANCISCO             | GTSSA001454                | 7,054.23         | 30/06/2015    | 01    |
| M01010 | ORTEGA    | LEON        | J FELIPE                     | GTSSA000766                | 1,220.23         | 30/06/2015    | 01    |
| M01010 | ORTIZ     | VALDES      | CINTHIA MARGARITA            | GTSSA001652                | 3,548.72         | 30/06/2015    | 01    |
| M01010 | PADILLA   | MUNOZ       | JOSE MARIA                   | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01010 | PATINO    | HERNANDEZ   | FRANCISCO JAVIER             | GTSSA001454                | 400.00           | 30/06/2015    | 01    |
| M01010 | PATRON    | MORENO      | NESTOR MAURICIO              | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M01010 | PEREZ     | BLANCAS     | LEONARDO                     | GTSSA003361                | 675.00           | 30/06/2015    | 01    |
| M01010 | RAMA      | GONZALEZ    | JUAN EMILIO                  | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01010 | RAMIREZ   | HERNANDEZ   | CLAUDIA ISABEL               | GTSSA004003                | 4,088.85         | 30/06/2015    | 01    |
| M01010 | RICO      | CASTILLO    | JOEL                         | GTSSA001652                | 3,477.06         | 30/06/2015    | 01    |
| M01010 | SIERRA    | RODRIGUEZ   | MIGUEL                       | GTSSA017414                | 2,310.70         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres          |            |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------|------------|---------------------------|----------------------------|------------------|---------------|-------|
| M01010 | TINAJERO         | PIZANO     | ROGELIO                   | GTSSA002101                | 7,094.27         | 30/06/2015    | 01    |
| M01010 | TORRES           | GARCIA     | JUAN GUILLERMO            | GTSSA002101                | 2,235.70         | 30/06/2015    | 01    |
| M01010 | VAZQUEZ          | BLANCO     | LUIS ANTONIO              | GTSSA001290                | 675.00           | 30/06/2015    | 01    |
| M01010 | VAZQUEZ          | DURAN      | MANUEL                    | GTSSA002615                | 8,248.17         | 30/06/2015    | 01    |
| M01010 | VELAZQUEZ        | VARGAS     | FRANCISCO JAVIER          | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01011 | ALVAREZ          | MEZA       | PABLO                     | GTSSA017414                | 1,926.00         | 30/06/2015    | 01    |
| M01011 | ANZURES          | CERNA      | ANGELICA                  | GTSSA003233                | 2,603.44         | 30/06/2015    | 01    |
| M01011 | AVILA            | GUTIERREZ  | MA DEL CARMEN             | GTSSA002101                | 1,300.50         | 30/06/2015    | 01    |
| M01011 | CANO             | LAGUNA     | MA CARMEN                 | GTSSA001652                | 4,479.94         | 30/06/2015    | 01    |
| M01011 | CASTILLO         | VILLANUEVA | ERNESTO MARCELINO         | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01011 | CONEJO           | PEREZ      | JUAN                      | GTSSA001681                | 675.00           | 30/06/2015    | 01    |
| M01011 | ESTRADA          | GARCIA     | FRANCISCO JAVIER          | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01011 | GAMINO           | GONZALEZ   | ARTURO                    | GTSSA003233                | 675.00           | 30/06/2015    | 01    |
| M01011 | GONZALEZ         | BRAVO      | MARGARITA DE LA SOLEDAD   | GTSSA002101                | 9,921.79         | 30/06/2015    | 01    |
| M01011 | HERNANDEZ        | HERNANDEZ  | JOSE DE JESUS             | GTSSA002101                | 7,993.35         | 30/06/2015    | 01    |
| M01011 | HERNANDEZ        | NARANJO    | MARIA DE LOS ANGELES      | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M01011 | MORENO           | GARCIA     | JORGE HUMBERTO            | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01011 | MORENO           | ORNELAS    | RICARDO                   | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01011 | MORENO           | RODRIGUEZ  | SILVIA EDITH              | GTSSA002101                | 3,854.44         | 30/06/2015    | 01    |
| M01011 | NAVA             | HINOJOSA   | LORENZO                   | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01011 | OKAMOTO          | HORITA     | MARIA LUISA               | GTSSA002101                | 7,993.35         | 30/06/2015    | 01    |
| M01011 | PORTUGAL         | RIVERA     | ALISON                    | GTSSA002096                | 4,479.94         | 30/06/2015    | 01    |
| M01011 | QUIROZ           | AGUILAR    | RAMON                     | GTSSA001652                | 1,926.00         | 30/06/2015    | 01    |
| M01011 | RAMIREZ          | ALCOCER    | GERMAN                    | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M01011 | RAMOS            | OLMEDO     | AGUSTIN PEDRO             | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M01011 | RODRIGUEZ        | CORONA     | IGNACIO                   | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01011 | ROSAS            | VAZQUEZ    | SENEEN                    | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M01011 | ZAMORA           | CRUZ       | SALVADOR                  | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M01012 | ZAMORA           | MONTES     | DE OCA JOSE LUIS          | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M01014 | ANASAGASTI       | ROBLES     | BEGONA GUADALUPE ERENDIRA | GTSSA000795                | 2,439.86         | 30/06/2015    | 01    |
| M01014 | CAMPERO CALDERON | MARIN      | EDUARDO                   | GTSSA002451                | 2,030.30         | 30/06/2015    | 01    |
| M01014 | DE               | ALBA       | FISCH MANUEL HORACIO      | GTSSA002451                | 2,030.30         | 30/06/2015    | 01    |
| M01014 | LOPEZ            | CHAVEZ     | JOSE                      | GTSSA002405                | 675.00           | 30/06/2015    | 01    |
| M01014 | PALACIOS         | GARCIA     | OFELIA                    | GTSSA002422                | 7,725.53         | 30/06/2015    | 01    |
| M01014 | RODRIGUEZ        | SOTO       | MARTHA ESTELA             | GTSSA001681                | 7,575.53         | 30/06/2015    | 01    |
| M01014 | TENA             | TAMAYO     | ALEJANDRA                 | GTSSA001681                | 3,645.16         | 30/06/2015    | 01    |
| M01014 | ZAVALA           | HERNANDEZ  | MA DE JESUS               | GTSSA001302                | 2,439.86         | 30/06/2015    | 01    |
| M01015 | CARBAJAL         | AYALA      | RAFAEL                    | GTSSA003600                | 7,648.68         | 30/06/2015    | 01    |
| M01015 | GONZALEZ         | TORRES     | MA DOLORES YOLANDA        | GTSSA001681                | 2,098.20         | 30/06/2015    | 01    |
| M01015 | RODRIGUEZ        | BRIONES    | ANA LUISA                 | GTSSA016551                | 5,297.38         | 30/06/2015    | 01    |
| M01015 | RUIZ             | VIVANCO    | CARLOS                    | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02001 | ALVARADO         | TAPIA      | ANGELINA                  | GTSSA003361                | 525.00           | 30/06/2015    | 01    |
| M02001 | ALVIZO           | TORRES     | REBECA                    | GTSSA002463                | 8,383.01         | 30/06/2015    | 01    |
| M02001 | AMARO            | VILLEGAS   | ALEJANDRO                 | GTSSA000310                | 600.00           | 30/06/2015    | 01    |
| M02001 | ARREDONDO        | MORENO     | BRICIA GABRIELA           | GTSSA016674                | 2,439.86         | 30/06/2015    | 01    |
| M02001 | BARAJAS          | VAZQUEZ    | MONICA ELVIRA             | GTSSA017414                | 1,768.50         | 30/06/2015    | 01    |
| M02001 | BARCENAS         | JARAMILLO  | PEDRO                     | GTSSA001681                | 600.00           | 30/06/2015    | 01    |
| M02001 | CARDENAS         | MANCILLA   | MA FELIX                  | GTSSA003361                | 3,683.36         | 30/06/2015    | 01    |
| M02001 | CHAVEZ           | CALVILLO   | HECTOR                    | GTSSA016674                | 1,918.50         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02001 | DIAZ        | HERNANDEZ  | LETICIA           | GTSSA000766                | 2,364.86         | 30/06/2015    | 01    |
| M02001 | ESPINOSA    | DELGADO    | VANESSA           | GTSSA000310                | 3,308.36         | 30/06/2015    | 01    |
| M02001 | FRANCO      | CRUZ       | ALEJANDRA         | GTSSA001290                | 2,289.86         | 30/06/2015    | 01    |
| M02001 | GALINDO     |            | GUILLERMINA       | GTSSA016674                | 1,543.50         | 30/06/2015    | 01    |
| M02001 | GARCIA      | BARRERA    | GABRIELA          | GTSSA000795                | 3,308.36         | 30/06/2015    | 01    |
| M02001 | GUERRA      | FLORES     | LETICIA ARACELI   | GTSSA003361                | 2,289.86         | 30/06/2015    | 01    |
| M02001 | JIMENEZ     | GONZALEZ   | LETICIA           | GTSSA016674                | 600.00           | 30/06/2015    | 01    |
| M02001 | LOPEZ       | MADRIGAL   | MA GUADALUPE      | GTSSA000766                | 2,439.86         | 30/06/2015    | 01    |
| M02001 | MAGANA      | DIAZ       | JESUS             | GTSSA016674                | 7,063.08         | 30/06/2015    | 01    |
| M02001 | MEZA        | SOTO       | MARIA DE JESUS    | GTSSA002101                | 2,364.86         | 30/06/2015    | 01    |
| M02001 | MIRANDA     | RODRIGUEZ  | ELPIDIO           | GTSSA003233                | 1,918.50         | 30/06/2015    | 01    |
| M02001 | MORALES     | VILLANUEVA | MONICA NATALIA    | GTSSA002096                | 2,289.86         | 30/06/2015    | 01    |
| M02001 | NUNEZ       | MARTINEZ   | FERNANDO          | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M02001 | ORTIZ       | PACHECO    | JUANA IRMA        | GTSSA016674                | 2,364.86         | 30/06/2015    | 01    |
| M02001 | PADILLA     | ROMERO     | LAURA ATHALIA     | GTSSA016674                | 2,593.86         | 30/06/2015    | 01    |
| M02001 | RANGEL      | SANCHEZ    | TOMAS             | GTSSA016674                | 525.00           | 30/06/2015    | 01    |
| M02001 | RAZO        | ALMANZA    | ADRIAN GUMERSINDO | GTSSA003245                | 600.00           | 30/06/2015    | 01    |
| M02001 | SALDANA     | CERVANTES  | MA ISABEL         | GTSSA002101                | 200.00           | 30/06/2015    | 01    |
| M02001 | SANCHEZ     | MENDEZ     | SANDRA            | GTSSA000310                | 3,533.36         | 30/06/2015    | 01    |
| M02001 | SANDOVAL    | AMAYA      | BEATRIZ ELENA     | GTSSA003600                | 7,554.01         | 30/06/2015    | 01    |
| M02001 | TRUJILLO    | RIVAS      | YOLANDA           | GTSSA017414                | 2,439.86         | 30/06/2015    | 01    |
| M02001 | VALENZUELA  | FABRIS     | LISSETE           | GTSSA016674                | 1,764.86         | 30/06/2015    | 01    |
| M02001 | VAZQUEZ     | CARDENAS   | MARIA GRICELDA    | GTSSA002101                | 2,289.86         | 30/06/2015    | 01    |
| M02001 | VAZQUEZ     | GOMEZ      | RODOLFO           | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M02001 | VILLAFUERTE | MORALES    | IRMA              | GTSSA001652                | 7,139.51         | 30/06/2015    | 01    |
| M02001 | ZAPATERO    | HERNANDEZ  | SOFIA             | GTSSA001121                | 2,712.96         | 30/06/2015    | 01    |
| M02001 | ZAVALA      | RINCON     | MA ELSA           | GTSSA001290                | 4,402.83         | 30/06/2015    | 01    |
| M02003 | ALBERTO     | FRIAS      | ANA LILIA         | GTSSA000310                | 2,934.49         | 30/06/2015    | 01    |
| M02003 | ALEJO       | ANGELES    | GUADALUPE         | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M02003 | ALVARADO    | HERNANDEZ  | VERONICA          | GTSSA003245                | 2,316.52         | 30/06/2015    | 01    |
| M02003 | ARCIGA      | MARTINEZ   | ROBERTO           | GTSSA017414                | 1,434.95         | 30/06/2015    | 01    |
| M02003 | ASTUDILLO   | SERVIN     | ELOY ARISTIDES    | GTSSA003361                | 1,018.95         | 30/06/2015    | 01    |
| M02003 | BAEZ        | RANGEL     | GRACIELA          | GTSSA001454                | 5,476.42         | 30/06/2015    | 01    |
| M02003 | BALDERAS    | FLORES     | JUANA             | GTSSA016662                | 2,316.52         | 30/06/2015    | 01    |
| M02003 | BALDERAS    | PARADA     | MARTHA ALICIA     | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| M02003 | BALDERAS    | PARADA     | ROSA MARIA        | GTSSA001454                | 2,745.82         | 30/06/2015    | 01    |
| M02003 | BECERRA     | MORENO     | JUAN TEODORO      | GTSSA016674                | 300.00           | 30/06/2015    | 01    |
| M02003 | BELMAN      | LOZANO     | SILVIA            | GTSSA001290                | 3,509.99         | 30/06/2015    | 01    |
| M02003 | BUSTAMANTE  | LONGORIA   | EVERARDO          | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02003 | CALVA       | SANTANDER  | ANA               | GTSSA003233                | 1,391.00         | 30/06/2015    | 01    |
| M02003 | CANO        | MARTINEZ   | JOSE MARTIN       | GTSSA001652                | 4,464.63         | 30/06/2015    | 01    |
| M02003 | CANO        | MARTINEZ   | LIDIA             | GTSSA016674                | 2,391.52         | 30/06/2015    | 01    |
| M02003 | CASTRO      | GONZALEZ   | RICARDO MAXIMO    | GTSSA016674                | 527.33           | 30/06/2015    | 01    |
| M02003 | CAUDILLO    | TORRES     | ALMA JUDITH       | GTSSA001290                | 2,241.52         | 30/06/2015    | 01    |
| M02003 | CRESPO      | CAMPOS     | MARINA            | GTSSA003245                | 2,316.52         | 30/06/2015    | 01    |
| M02003 | CHAVEZ      | MENDOZA    | ROSALBA           | GTSSA000766                | 2,316.52         | 30/06/2015    | 01    |
| M02003 | DIAZ        | GONZALEZ   | SANDRA GABRIELA   | GTSSA016662                | 3,958.04         | 30/06/2015    | 01    |
| M02003 | ELIZARRARAS | GALVAN     | VICTOR MANUEL     | GTSSA004650                | 3,987.23         | 30/06/2015    | 01    |
| M02003 | ESPINOSA    | GALVAN     | ROSALBA           | GTSSA000310                | 3,891.12         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |              |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|--------------|-------------------|----------------------------|------------------|---------------|-------|
| M02003 | FARFAN    | MENDOZA      | DELIA             | GTSSA003233                | 1,466.00         | 30/06/2015    | 01    |
| M02003 | FELIX     | ESTRELLA     | MARIO             | GTSSA016674                | 525.00           | 30/06/2015    | 01    |
| M02003 | FLORES    | QUINTANILLA  | MARICRUZ          | GTSSA004650                | 3,032.52         | 30/06/2015    | 01    |
| M02003 | GALLEGOS  | GUTIERREZ    | GRISELDA          | GTSSA001652                | 2,617.16         | 30/06/2015    | 01    |
| M02003 | GARCIA    | ESPILLER     | ANA ROSA          | GTSSA000795                | 2,655.19         | 30/06/2015    | 01    |
| M02003 | GONZALEZ  | ORTIZ        | LUZ MARIA         | GTSSA016662                | 600.00           | 30/06/2015    | 01    |
| M02003 | GUERRERO  | CERVANTES    | MARIA CATALINA    | GTSSA003233                | 2,391.52         | 30/06/2015    | 01    |
| M02003 | GUTIERREZ | HERNANDEZ    | ANA YANCY         | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02003 | GUTIERREZ | MATA         | MA ELENA          | GTSSA000585                | 1,595.30         | 30/06/2015    | 01    |
| M02003 | GUZMAN    | LEYVA        | EVA               | GTSSA016674                | 2,391.52         | 30/06/2015    | 01    |
| M02003 | HERNANDEZ | ROBLES       | JESUS             | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02003 | HERNANDEZ | RODRIGUEZ    | FRANCISCO JAVIER  | GTSSA016674                | 1,391.00         | 30/06/2015    | 01    |
| M02003 | HUERTA    | BAUTISTA     | JOSE JESUS        | GTSSA000310                | 675.00           | 30/06/2015    | 01    |
| M02003 | IBARRA    | RAMIREZ      | MA TERESA         | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M02003 | JIMENEZ   | ABOYTES      | MA PILAR          | GTSSA000795                | 600.00           | 30/06/2015    | 01    |
| M02003 | JIMENEZ   | SOTO         | JUAN CARLOS       | GTSSA000310                | 791.00           | 30/06/2015    | 01    |
| M02003 | JUAREZ    | NUNEZ        | PEDRO             | GTSSA016662                | 600.00           | 30/06/2015    | 01    |
| M02003 | LINO      | SARDINA      | NOE               | GTSSA004650                | 525.00           | 30/06/2015    | 01    |
| M02003 | MANDUJANO | PENA         | BRENDA ILIANA     | GTSSA017414                | 1,434.95         | 30/06/2015    | 01    |
| M02003 | MARTINEZ  | LOPEZ        | MARCO ANTONIO     | GTSSA000795                | 1,052.33         | 30/06/2015    | 01    |
| M02003 | MATA      | RODRIGUEZ    | GERONIMO          | GTSSA016674                | 863.67           | 30/06/2015    | 01    |
| M02003 | MONTES    | GARCIA       | MA DOLORES        | GTSSA016674                | 2,241.52         | 30/06/2015    | 01    |
| M02003 | MONTIEL   | CHAVEZ       | OLGA LIDIA        | GTSSA001681                | 3,663.14         | 30/06/2015    | 01    |
| M02003 | MONTIEL   | HERNANDEZ    | ANGELICA          | GTSSA016674                | 4,649.97         | 30/06/2015    | 01    |
| M02003 | MORALES   | UVALLE       | ROCIO             | GTSSA001652                | 2,092.16         | 30/06/2015    | 01    |
| M02003 | MORENO    | ESCOBEDO     | LORENA            | GTSSA002101                | 1,716.52         | 30/06/2015    | 01    |
| M02003 | NAJERA    | ZAVALETA     | MA DEL CARMEN     | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |
| M02003 | NORIEGA   | IGLESIAS     | JOAQUIN           | GTSSA001290                | 675.00           | 30/06/2015    | 01    |
| M02003 | OLVERA    | TIERRABLANCA | EDITH LOREN       | GTSSA002755                | 2,243.85         | 30/06/2015    | 01    |
| M02003 | PADRON    | RODRIGUEZ    | BLANCA ESTELA     | GTSSA001290                | 2,091.52         | 30/06/2015    | 01    |
| M02003 | PINEDA    | VAZQUEZ      | MIGUEL ANGEL      | GTSSA016674                | 2,067.45         | 30/06/2015    | 01    |
| M02003 | QUINTERO  | GONZALEZ     | MA CRISTINA       | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M02003 | RAMIREZ   | GONZALEZ     | MARIA VERONICA    | GTSSA016674                | 2,391.52         | 30/06/2015    | 01    |
| M02003 | RAMIREZ   | MORALES      | NESTOR JAVIER     | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02003 | RAMIREZ   | SANCHEZ      | SANDRA NOEMI      | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M02003 | RAMOS     | CABRERA      | ALEJANDRA         | GTSSA002096                | 1,716.52         | 30/06/2015    | 01    |
| M02003 | RANGEL    |              | JOSE PEDRO        | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02003 | REYES     | GARCIA       | MARIA TERESA      | GTSSA002101                | 1,796.62         | 30/06/2015    | 01    |
| M02003 | RODRIGUEZ | ARANDA       | IRMA CONCEPCION   | GTSSA016674                | 2,505.19         | 30/06/2015    | 01    |
| M02003 | ROJAS     | FIGUEROA     | VERONICA PATRICIA | GTSSA000310                | 2,882.52         | 30/06/2015    | 01    |
| M02003 | ROMERO    | DOMINGUEZ    | GONZALO           | GTSSA016674                | 1,202.33         | 30/06/2015    | 01    |
| M02003 | RUIZ      | ESPINOSA     | MANUEL ANGEL      | GTSSA000766                | 2,109.95         | 30/06/2015    | 01    |
| M02003 | RUIZ      | OLIVA        | SILVIA PATRICIA   | GTSSA002101                | 4,040.88         | 30/06/2015    | 01    |
| M02003 | SANTILLAN | PINEDA       | MARIA ELIZABETH   | GTSSA017414                | 2,391.52         | 30/06/2015    | 01    |
| M02003 | TORRES    | CALZADA      | ENRIQUE           | GTSSA002101                | 1,871.62         | 30/06/2015    | 01    |
| M02003 | VARGAS    | SANCHEZ      | JUDITH            | GTSSA016674                | 2,391.52         | 30/06/2015    | 01    |
| M02003 | VAZQUEZ   | SANDOVAL     | JOVITA            | GTSSA003600                | 2,618.85         | 30/06/2015    | 01    |
| M02003 | VITAL     | ARCE         | ROSALVA           | GTSSA001121                | 1,127.33         | 30/06/2015    | 01    |
| M02003 | ZAMORA    | CHAVEZ       | JOSE DAVID        | GTSSA001652                | 675.00           | 30/06/2015    | 01    |

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| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02003 | ZAMORA    | PENA      | RUTH LILIAN          | GTSSA001121                | 3,107.52         | 30/06/2015    | 01    |
| M02004 | LOZANO    | MORALES   | CESAR                | GTSSA004312                | 2,067.45         | 30/06/2015    | 01    |
| M02005 | ALVAREZ   | BRISENO   | MARIA DE JESUS       | GTSSA016674                | 3,307.42         | 30/06/2015    | 01    |
| M02005 | AMARO     | MORENO    | CZESTOCHOWA          | GTSSA016674                | 2,378.52         | 30/06/2015    | 01    |
| M02005 | ARREDONDO | GUEVARA   | MA DOLORES           | GTSSA016674                | 2,316.52         | 30/06/2015    | 01    |
| M02005 | CARRILLO  | RODRIGUEZ | FELIPE DE JESUS      | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02005 | CASTANEDA | VAZQUEZ   | MARGARITA DE LA CRUZ | GTSSA016674                | 2,391.52         | 30/06/2015    | 01    |
| M02005 | COLUNGA   |           | ANA MARIA            | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02005 | MANRIQUEZ | ORTEGA    | ARTURO               | GTSSA016674                | 562.50           | 30/06/2015    | 01    |
| M02005 | MARTINEZ  | CORTES    | GUILLERMO ANGEL      | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02005 | MORENO    | PONCE     | MA TERESA            | GTSSA016674                | 1,716.52         | 30/06/2015    | 01    |
| M02005 | SAAVEDRA  | CAMARILLO | ROBERTO              | GTSSA002101                | 1,037.00         | 30/06/2015    | 01    |
| M02006 | ALFEREZ   | MENDOZA   | MAURA                | GTSSA002101                | 2,316.53         | 30/06/2015    | 01    |
| M02006 | ARANDA    | DALLIDET  | MARCELO              | GTSSA001454                | 2,102.64         | 30/06/2015    | 01    |
| M02006 | CALDERON  | ARENAS    | JOSE SACRAMENTO      | GTSSA004003                | 600.00           | 30/06/2015    | 01    |
| M02006 | CAMPOS    | TOLEDO    | LEONEL ULISES        | GTSSA001121                | 817.93           | 30/06/2015    | 01    |
| M02006 | CARRERA   | PEREA     | GONZALO              | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02006 | CASTRO    | CRUZ      | LETICIA              | GTSSA000310                | 3,724.53         | 30/06/2015    | 01    |
| M02006 | CASTRO    | RANGEL    | ENRIQUE              | GTSSA000310                | 600.00           | 30/06/2015    | 01    |
| M02006 | CENDEJAS  | HERNANDEZ | ARTURO               | GTSSA001652                | 1,220.73         | 30/06/2015    | 01    |
| M02006 | DIAZ      | CERNA     | CARLOS               | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M02006 | ESTRADA   | BARRON    | MARIA GRACIELA       | GTSSA000310                | 2,241.53         | 30/06/2015    | 01    |
| M02006 | FLORES    | CARMONA   | ALEJANDRO            | GTSSA000766                | 1,971.27         | 30/06/2015    | 01    |
| M02006 | GALLEGOS  | GUTIERREZ | AGUSTIN              | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M02006 | GARCIA    | ZUNIGA    | JUAN FRANCISCO       | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02006 | GUERRERO  | LARIOS    | ENRIQUE              | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M02006 | HERNANDEZ | COVIAN    | CARLOS               | GTSSA003233                | 1,343.60         | 30/06/2015    | 01    |
| M02006 | JONES     | MARTINEZ  | VICTOR MANUEL        | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02006 | LOPEZ     | ARREGUIN  | MIRIAM LUCIA         | GTSSA000585                | 5,584.07         | 30/06/2015    | 01    |
| M02006 | LOPEZ     | CARDENAS  | LUIS FERNANDO        | GTSSA003245                | 4,065.41         | 30/06/2015    | 01    |
| M02006 | MACIAS    | HERNANDEZ | MANUEL               | GTSSA001454                | 967.93           | 30/06/2015    | 01    |
| M02006 | MANCERA   | GARCIA    | LUIS ANTONIO         | GTSSA001290                | 525.00           | 30/06/2015    | 01    |
| M02006 | MARTINEZ  | CABRERA   | JULIAN               | GTSSA001290                | 1,220.73         | 30/06/2015    | 01    |
| M02006 | MARTINEZ  | MEDINA    | JESUS FELIPE         | GTSSA001454                | 525.00           | 30/06/2015    | 01    |
| M02006 | MORALES   | MIRELES   | ALFONSO              | GTSSA001652                | 1,343.60         | 30/06/2015    | 01    |
| M02006 | MORENO    | APARICIO  | RODOLFO              | GTSSA000766                | 3,867.54         | 30/06/2015    | 01    |
| M02006 | MORENO    | GUTIERREZ | MARIANO              | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02006 | MUNIZ     | CORPUS    | ENRIQUE              | GTSSA004003                | 4,556.20         | 30/06/2015    | 01    |
| M02006 | OROZCO    | MUNOZ     | RUBEN ANTONIO        | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02006 | PARADA    | MORALES   | ROMAN                | GTSSA001454                | 675.00           | 30/06/2015    | 01    |
| M02006 | POLO      | REYNOSO   | MARIA DE LA LUZ      | GTSSA000766                | 2,316.53         | 30/06/2015    | 01    |
| M02006 | QUEZADA   | GUTIERREZ | MA CARMEN            | GTSSA002101                | 2,316.53         | 30/06/2015    | 01    |
| M02006 | RAMIREZ   | BARRON    | MIGUEL GREGORIO      | GTSSA001290                | 2,008.00         | 30/06/2015    | 01    |
| M02006 | RANGEL    | CISNEROS  | AURORA ERIKA         | GTSSA003361                | 2,514.40         | 30/06/2015    | 01    |
| M02006 | REYES     | AYALA     | ANA ELISA            | GTSSA001290                | 2,241.53         | 30/06/2015    | 01    |
| M02006 | RIVERA    | RAYA      | JAIME                | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02006 | RODRIGUEZ | CONTRERAS | ARMANDO              | GTSSA002101                | 1,493.60         | 30/06/2015    | 01    |
| M02006 | RODRIGUEZ | CONTRERAS | BERNARDO             | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02006 | RODRIGUEZ | MORALES   | RUBEN                | GTSSA002101                | 600.00           | 30/06/2015    | 01    |

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| Código | Nombres     |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02006 | SEGOVIANO   | TORAL     | LUIS ENRIQUE      | GTSSA001454                | 675.00           | 30/06/2015    | 01    |
| M02006 | SOTO        | LOPEZ     | JUAN MANUEL       | GTSSA000310                | 1,410.86         | 30/06/2015    | 01    |
| M02006 | VARGAS      | FLORES    | MANUEL            | GTSSA003052                | 600.00           | 30/06/2015    | 01    |
| M02006 | VAZQUEZ     | GONZALEZ  | PEDRO             | GTSSA002101                | 1,493.60         | 30/06/2015    | 01    |
| M02006 | VAZQUEZ     | RANGEL    | MAGDALENO         | GTSSA001652                | 1,220.73         | 30/06/2015    | 01    |
| M02006 | VEGA        | LAGUNA    | ANGEL GERARDO     | GTSSA003233                | 600.00           | 30/06/2015    | 01    |
| M02006 | VIDEGARAY   | MUNOZ     | JOSE RAUL         | GTSSA017414                | 675.00           | 30/06/2015    | 01    |
| M02006 | VILLAFUERTE | MANDUJANO | JOSE JESUS        | GTSSA001652                | 1,671.61         | 30/06/2015    | 01    |
| M02011 | ANITA       | PACHECO   | PATRICIA MACRINA  | GTSSA002615                | 3,234.31         | 30/06/2015    | 01    |
| M02011 | BAUTISTA    | RAMIREZ   | MARGARITA         | GTSSA002615                | 2,316.51         | 30/06/2015    | 01    |
| M02011 | CONTRERAS   | SALAZAR   | MA DEL REFUGIO    | GTSSA002615                | 1,423.50         | 30/06/2015    | 01    |
| M02011 | CORTES      | ROJAS     | ROSARIO           | GTSSA002615                | 6,163.74         | 30/06/2015    | 01    |
| M02011 | HERNANDEZ   | DIAZ      | EDITH BERENICE    | GTSSA002615                | 955.22           | 30/06/2015    | 01    |
| M02011 | LOPEZ       | HERNANDEZ | ROSAURA           | GTSSA002615                | 5,994.24         | 30/06/2015    | 01    |
| M02011 | MANZANO     | ZERMENO   | MARTHA EUGENIA    | GTSSA002615                | 2,316.51         | 30/06/2015    | 01    |
| M02011 | MORENO      | RAMOS     | JUAN MANUEL       | GTSSA002615                | 5,870.45         | 30/06/2015    | 01    |
| M02011 | RAMIREZ     | CAMACHO   | ROMANA            | GTSSA002615                | 6,248.49         | 30/06/2015    | 01    |
| M02011 | RAMIREZ     | SERAFIN   | MA LETICIA        | GTSSA002615                | 5,528.16         | 30/06/2015    | 01    |
| M02011 | RANGEL      | MORENO    | DIANA DEL ROCIO   | GTSSA002615                | 2,241.51         | 30/06/2015    | 01    |
| M02011 | RODRIGUEZ   | MACIEL    | ROSA              | GTSSA002615                | 4,202.82         | 30/06/2015    | 01    |
| M02011 | VILLAGOMEZ  | GONZALEZ  | LAURA ELENA       | GTSSA002615                | 1,348.50         | 30/06/2015    | 01    |
| M02012 | CARPIO      | ALMAGUER  | PEDRO             | GTSSA002615                | 600.00           | 30/06/2015    | 01    |
| M02012 | COLLAZO     | BERNAL    | REBECA            | GTSSA002615                | 2,241.52         | 30/06/2015    | 01    |
| M02012 | ESPINOZA    | MARTINEZ  | JUAN MANUEL       | GTSSA002615                | 1,168.95         | 30/06/2015    | 01    |
| M02012 | GOMEZ       | FUENTES   | JOSE SAMUEL       | GTSSA002615                | 1,391.00         | 30/06/2015    | 01    |
| M02012 | GOMEZ       | LOPEZ     | MARCO ANTONIO     | GTSSA002615                | 804.30           | 30/06/2015    | 01    |
| M02012 | HERNANDEZ   | VALLEJO   | EDUARDO           | GTSSA002615                | 1,391.00         | 30/06/2015    | 01    |
| M02012 | HERRERA     | JUAREZ    | ALEJANDRO         | GTSSA002615                | 1,839.73         | 30/06/2015    | 01    |
| M02012 | LEDEZMA     | HERNANDEZ | NORA              | GTSSA002615                | 2,316.52         | 30/06/2015    | 01    |
| M02012 | MARTINEZ    | TORRES    | MA MAGDALENA      | GTSSA002615                | 2,643.99         | 30/06/2015    | 01    |
| M02012 | MENDEZ      | GOMEZ     | ENRIQUE           | GTSSA002615                | 675.00           | 30/06/2015    | 01    |
| M02012 | MONJARAZ    |           | FELIPE DE JESUS   | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M02012 | MONTIEL     | ROSAS     | ARMANDO           | GTSSA002615                | 3,609.90         | 30/06/2015    | 01    |
| M02012 | MORENO      | RAMOS     | IRMA              | GTSSA002615                | 7,205.12         | 30/06/2015    | 01    |
| M02012 | OLMOS       | CASTRO    | MARTHA            | GTSSA002615                | 3,228.78         | 30/06/2015    | 01    |
| M02012 | ORNELAS     | IBARRA    | LUIS RICARDO      | GTSSA002615                | 375.00           | 30/06/2015    | 01    |
| M02012 | RAMIREZ     | RUIZ      | JORGE ORLANDO     | GTSSA002615                | 1,745.30         | 30/06/2015    | 01    |
| M02012 | RAMIREZ     | RUIZ      | JOSE ARTURO       | GTSSA002615                | 1,895.30         | 30/06/2015    | 01    |
| M02012 | RANGEL      | SEGOVIANO | JOSE MERCED       | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M02012 | SERBERA     | PAZ       | MARTIN            | GTSSA002615                | 675.00           | 30/06/2015    | 01    |
| M02012 | VARGAS      | ORTIZ     | ADELAIDO          | GTSSA002615                | 4,893.93         | 30/06/2015    | 01    |
| M02015 | ALFARO      | GUTIERREZ | J JESUS           | GTSSA002096                | 5,072.01         | 30/06/2015    | 01    |
| M02015 | BARBOSA     | GOMEZ     | KARLA BETZAIDA    | GTSSA002760                | 2,064.86         | 30/06/2015    | 01    |
| M02015 | BEDOLLA     | ALVAREZ   | LAURA NALLELY     | GTSSA002656                | 2,064.86         | 30/06/2015    | 01    |
| M02015 | GONZALEZ    | CALVILLO  | MONICA CONCEPCION | GTSSA002101                | 3,385.02         | 30/06/2015    | 01    |
| M02015 | GONZALEZ    | MARTINEZ  | MA DE LOURDES     | GTSSA002615                | 3,530.76         | 30/06/2015    | 01    |
| M02015 | GUERRERO    | FERNANDEZ | BLANCA ELISA      | GTSSA016510                | 3,605.76         | 30/06/2015    | 01    |
| M02015 | HERNANDEZ   | MARTINEZ  | MA ISABEL         | GTSSA002615                | 14,364.86        | 30/06/2015    | 01    |
| M02015 | JIMENEZ     | HORTA     | OLGA JOSEFINA     | GTSSA016563                | 5,072.01         | 30/06/2015    | 01    |



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| Código | Nombres    |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02015 | LOPEZ      | TRUJILLO    | JUANA PATRICIA       | GTSSA002405                | 2,439.86         | 30/06/2015    | 01    |
| M02015 | MORENO     | MACIAS      | MARIA LILIA RUTH     | GTSSA016551                | 2,439.86         | 30/06/2015    | 01    |
| M02015 | MURILLO    | ALMAGUER    | JUAN MANUEL          | GTSSA016685                | 1,690.90         | 30/06/2015    | 01    |
| M02015 | ORTEGA     | LUNA        | MA TERESA            | GTSSA001454                | 2,139.86         | 30/06/2015    | 01    |
| M02015 | RANGEL     | TORRES      | MA TERESA            | GTSSA002615                | 2,289.86         | 30/06/2015    | 01    |
| M02015 | RODRIGUEZ  | ANDRADE     | ISIDRO JAVIER        | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M02015 | RODRIGUEZ  | VILLALPANDO | MA DEL CARMEN        | GTSSA002615                | 7,814.60         | 30/06/2015    | 01    |
| M02015 | SANCHEZ    | GARCIA      | MA CLAUDIA GABRIELA  | GTSSA017286                | 2,289.86         | 30/06/2015    | 01    |
| M02015 | TENA       | URTIZ       | ROSA LILIA           | GTSSA002451                | 2,439.86         | 30/06/2015    | 01    |
| M02015 | TORRES     |             | MA GUADALUPE         | GTSSA002615                | 2,289.86         | 30/06/2015    | 01    |
| M02015 | VILLASENOR | ROSA        | MARIA                | GTSSA000766                | 3,703.26         | 30/06/2015    | 01    |
| M02015 | ZAMORA     | ARREDONDO   | ALEJANDRO            | GTSSA002615                | 6,049.74         | 30/06/2015    | 01    |
| M02016 | ALVAREZ    | HERNANDEZ   | MARCO ANTONIO        | GTSSA001454                | 3,759.90         | 30/06/2015    | 01    |
| M02016 | BERNAL     | ALVAREZ     | ROSARIO              | GTSSA001652                | 2,580.19         | 30/06/2015    | 01    |
| M02016 | BOTELLO    | CORTE       | ENRIQUE              | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02016 | CABRERA    | CEDILLO     | MA GUILLERMINA       | GTSSA001652                | 2,316.52         | 30/06/2015    | 01    |
| M02016 | CALDERON   | GUERRA      | ARMANDO RAFAEL       | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M02016 | GARCIA     | DE          | LEON PALACIOS YAHARA | GTSSA001454                | 3,759.90         | 30/06/2015    | 01    |
| M02016 | GOMEZ      | AMADOR      | ERIC DE JESUS        | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M02016 | MONTES     | RAMIREZ     | JORGE LUIS           | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02016 | MORENO     | RAMOS       | SUSANA               | GTSSA000766                | 2,067.45         | 30/06/2015    | 01    |
| M02016 | OLIVARES   | ARTEAGA     | ERNESTO              | GTSSA001652                | 263.67           | 30/06/2015    | 01    |
| M02016 | PALACIOS   | ORTIZ       | MA ASCENCION         | GTSSA001454                | 2,316.52         | 30/06/2015    | 01    |
| M02016 | RODRIGUEZ  | RAMIREZ     | ESTELA DEL CARMEN    | GTSSA002101                | 4,016.40         | 30/06/2015    | 01    |
| M02016 | TORRES     | CUELLAR     | JOSE JUAN            | GTSSA002101                | 3,384.90         | 30/06/2015    | 01    |
| M02016 | TRUJILLO   | GAONA       | VICTOR MANUEL        | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02018 | FENTANEZ   | AGUIRRE     | JOSE MANUEL          | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M02018 | LOPEZ      | OLVERA      | TERESA               | GTSSA004650                | 2,241.52         | 30/06/2015    | 01    |
| M02029 | MORALES    | VALTIERRA   | JOSE ANTONIO         | GTSSA016481                | 375.00           | 30/06/2015    | 01    |
| M02029 | VEIGA      | PAREDES     | JOSE LUIS            | GTSSA002615                | 3,568.40         | 30/06/2015    | 01    |
| M02031 | AGUIRRE    | DE          | LA ROSA MIGUEL       | GTSSA001454                | 1,510.87         | 30/06/2015    | 01    |
| M02031 | ALANIZ     | BATAZ       | ANA MARIA            | GTSSA003542                | 3,281.07         | 30/06/2015    | 01    |
| M02031 | ALONZO     | JUAREZ      | RAQUEL               | GTSSA002101                | 2,897.97         | 30/06/2015    | 01    |
| M02031 | ALVARADO   | NAVARRO     | MARGARITA            | GTSSA002615                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | ARIAS      | VELAZQUEZ   | JUANA MARIA          | GTSSA001454                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | ARRIAGA    | PATINO      | ANA ISABEL           | GTSSA000766                | 3,350.74         | 30/06/2015    | 01    |
| M02031 | AVILA      |             | NORMA ERIKA          | GTSSA001290                | 5,412.69         | 30/06/2015    | 01    |
| M02031 | BARRON     | GARCIA      | ESTEBAN              | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02031 | BELMONTE   | IBARRA      | MA REMEDIOS          | GTSSA001454                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | BENITEZ    | SANTAOLAYA  | ALMA LORENA          | GTSSA003600                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | BRAVO      | NAVARRO     | MA DEL CARMEN        | GTSSA001652                | 4,668.11         | 30/06/2015    | 01    |
| M02031 | CABRERA    | ALCARAZ     | MARTHA ELENA         | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | CABRERA    | GALAN       | EVA                  | GTSSA004650                | 2,820.30         | 30/06/2015    | 01    |
| M02031 | CAMPOS     | GASCA       | FERNANDO             | GTSSA016510                | 525.00           | 30/06/2015    | 01    |
| M02031 | CARETA     | MENDOZA     | MARIA DEL CARMEN     | GTSSA016534                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | CARMONA    | HERNANDEZ   | LAURA LETICIA        | GTSSA002101                | 3,281.07         | 30/06/2015    | 01    |
| M02031 | CASTILLO   | CHAVEZ      | MA TERESA            | GTSSA001652                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | CASTRO     | SALAS       | LUZ MARGARITA        | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | CAZARES    | SALCEDO     | HORTENSIA            | GTSSA001454                | 1,764.87         | 30/06/2015    | 01    |



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| Código | Nombres     |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02031 | CERVANTES   | LARA      | MA LUISA          | GTSSA002101                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | CONTRERAS   | FERNANDEZ | LUZ CELIA         | GTSSA002101                | 1,216.20         | 30/06/2015    | 01    |
| M02031 | CORONA      | GUTIERREZ | MARIA AURELIA     | GTSSA002101                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | CORONA      | RAMIREZ   | JUANA             | GTSSA001454                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | CORONILLA   | DORANTES  | MARIA LOURDES     | GTSSA001290                | 1,585.87         | 30/06/2015    | 01    |
| M02031 | CRUZ        | CAPETILLO | MA AMELIA         | GTSSA000310                | 4,419.71         | 30/06/2015    | 01    |
| M02031 | CUEVAS      | MEXICANO  | SILVIA            | GTSSA000766                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | CHAVEZ      | GOMEZ     | AMALIA ESTHER     | GTSSA001652                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | CHAVEZ      | HERNANDEZ | LETICIA           | GTSSA002755                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | CHAVEZ      | ROCHA     | MARISELA          | GTSSA001454                | 8,560.51         | 30/06/2015    | 01    |
| M02031 | DIAZ        | RAMIREZ   | ROSA              | GTSSA002475                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | DOMINGUEZ   | HERNANDEZ | MA DE LOS ANGELES | GTSSA001652                | 3,200.74         | 30/06/2015    | 01    |
| M02031 | DURAN       | VALTIERRA | IRENE             | GTSSA001454                | 1,591.20         | 30/06/2015    | 01    |
| M02031 | ELIZARRARAS | LOPEZ     | MARIA CARMEN      | GTSSA001652                | 4,668.11         | 30/06/2015    | 01    |
| M02031 | ESCOBEDO    | JIRON     | MA PAZ            | GTSSA016493                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | ESPINOSA    | MARES     | IRMA AIDA         | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02031 | FALCON      | MENDEZ    | JUANA PATRICIA    | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | FERNANDEZ   | GOMEZ     | MARIA             | GTSSA002101                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | FERNANDEZ   | GOMEZ     | YOLANDA           | GTSSA002101                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | FERNANDEZ   | RUIZ      | ROSA MARIA        | GTSSA016563                | 6,494.25         | 30/06/2015    | 01    |
| M02031 | FRANCO      | GUILLEN   | MA GUADALUPE      | GTSSA001454                | 2,822.97         | 30/06/2015    | 01    |
| M02031 | GALVAN      | ZAVALA    | MARIA EVANGELINA  | GTSSA002101                | 1,974.30         | 30/06/2015    | 01    |
| M02031 | GARCIA      | ARROYO    | MARICELA          | GTSSA000766                | 5,102.81         | 30/06/2015    | 01    |
| M02031 | GARCIA      | AVILA     | MARIA TERESA      | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02031 | GARCIA      | DIAZ      | MARIA PATRICIA    | GTSSA001466                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | GARCIA      | ESPINOSA  | MARIA JACINTA     | GTSSA016505                | 5,121.70         | 30/06/2015    | 01    |
| M02031 | GARCIA      | MORALES   | MA TERESITA       | GTSSA002101                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | GARCIA      | OLIVAREZ  | MA SOLEDAD        | GTSSA000766                | 5,627.91         | 30/06/2015    | 01    |
| M02031 | GOMEZ       | PATLAN    | J JESUS           | GTSSA001664                | 675.00           | 30/06/2015    | 01    |
| M02031 | GONZALEZ    | AGUILAR   | ANTONIA           | GTSSA001454                | 2,502.07         | 30/06/2015    | 01    |
| M02031 | GONZALEZ    | PEREZ     | LIBIA             | GTSSA001454                | 3,739.17         | 30/06/2015    | 01    |
| M02031 | GUTIERREZ   | MEZA      | MA GUADALUPE      | GTSSA016534                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | GUTIERREZ   | TOVAR     | BLANCA ESTELA     | GTSSA002615                | 6,953.97         | 30/06/2015    | 01    |
| M02031 | HERMOSILLA  | GARZA     | DORA MARIA        | GTSSA017414                | 5,975.65         | 30/06/2015    | 01    |
| M02031 | HERNANDEZ   | GARCIA    | GENOBEVA MARTA    | GTSSA000100                | 2,049.30         | 30/06/2015    | 01    |
| M02031 | HERNANDEZ   | GARCIA    | MARTHA ELVIRA     | GTSSA000310                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | HERNANDEZ   | MORALES   | MARTHA            | GTSSA016551                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | HERRERA     | GONZALEZ  | MARIA GUADALUPE   | GTSSA000766                | 300.00           | 30/06/2015    | 01    |
| M02031 | HERRERA     | SANTANA   | LILIANA           | GTSSA001454                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | JAIME       | MARTINEZ  | TERESA DE JESUS   | GTSSA002615                | 3,350.74         | 30/06/2015    | 01    |
| M02031 | JARAMILLO   | DUARTE    | ADRIANA           | GTSSA004015                | 2,365.64         | 30/06/2015    | 01    |
| M02031 | JIMENEZ     | MONTIEL   | MARIA LUISA       | GTSSA002422                | 3,739.17         | 30/06/2015    | 01    |
| M02031 | JIMENEZ     | PICAZO    | MARIA DEL CARMEN  | GTSSA002615                | 3,739.17         | 30/06/2015    | 01    |
| M02031 | JIMENEZ     | SANCHEZ   | JUANA             | GTSSA017414                | 5,522.05         | 30/06/2015    | 01    |
| M02031 | LANDIN      | MIRANDA   | GUILLERMINA       | GTSSA002101                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | LEON        | CELAYA    | MARTHA ALICIA     | GTSSA016534                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | LIRA        | LUNA      | JUAN MANUEL       | GTSSA001454                | 916.20           | 30/06/2015    | 01    |
| M02031 | LOPEZ       | ORTIZ     | PATRICIA          | GTSSA004650                | 3,281.07         | 30/06/2015    | 01    |
| M02031 | MANCERA     | PATINO    | ALMA ROSA         | GTSSA000100                | 3,814.17         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|-------------------------|----------------------------|------------------|---------------|-------|
| M02031 | MANCERA   | SOLIS       | MA CLAUDIA              | GTSSA003233                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | MARES     | YEPEZ       | MARIA GUADALUPE         | GTSSA002615                | 9,254.70         | 30/06/2015    | 01    |
| M02031 | MARQUEZ   | OLVERA      | MARGARITA MARIA AUXILIO | GTSSA001454                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | MARTINEZ  | BALDERAS    | ANGELA                  | GTSSA000766                | 10,594.45        | 30/06/2015    | 01    |
| M02031 | MARTINEZ  | CORNEJO     | VERONICA                | GTSSA002101                | 3,206.07         | 30/06/2015    | 01    |
| M02031 | MARTINEZ  | DE          | LA CRUZ MARIBEL         | GTSSA003904                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | MARTINEZ  | GARCIA      | MA CONSEPCION           | GTSSA004650                | 1,585.87         | 30/06/2015    | 01    |
| M02031 | MARTINEZ  | MORENO      | MA TRINIDAD             | GTSSA002615                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | MARTINEZ  | RODRIGUEZ   | MARIA EDMUNDA           | GTSSA000310                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | MEDINA    | GOMEZ       | EVA MARICELA            | GTSSA001652                | 3,017.10         | 30/06/2015    | 01    |
| M02031 | MELESIO   | GUERRERO    | ROSA ELIA               | GTSSA000766                | 3,808.84         | 30/06/2015    | 01    |
| M02031 | MEZA      | AGUILAR     | ALMA LETICIA            | GTSSA016481                | 2,139.87         | 30/06/2015    | 01    |
| M02031 | MIRELES   | LIRA        | MARIA EUGENIA           | GTSSA000766                | 2,049.30         | 30/06/2015    | 01    |
| M02031 | MORALES   | ALVARADO    | ROSA MARIA              | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | MORALES   | FUENTES     | PATRICIA                | GTSSA001454                | 2,822.97         | 30/06/2015    | 01    |
| M02031 | MORALES   | SERRANO     | NORMA LETICIA           | GTSSA001454                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | MORALES   | ZARATE      | MA DE LOS ANGELES       | GTSSA001454                | 675.00           | 30/06/2015    | 01    |
| M02031 | NAVA      | MARTINEZ    | YOLANDA                 | GTSSA000766                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | NAVARRETE | MOCTEZUMA   | ALEJANDRA               | GTSSA001454                | 8,493.61         | 30/06/2015    | 01    |
| M02031 | NAVARRO   | SANCHEZ     | MARTHA EMERIA           | GTSSA016510                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | ORTIZ     | ORTIZ       | MARIA INES              | GTSSA003600                | 7,124.64         | 30/06/2015    | 01    |
| M02031 | PALMA     | BOLANOS     | BEATRIZ                 | GTSSA000766                | 3,739.17         | 30/06/2015    | 01    |
| M02031 | PANTOJA   | ZAMUDIO     | BELLA IVOGNI            | GTSSA004650                | 2,421.74         | 30/06/2015    | 01    |
| M02031 | PARRA     | GONZALEZ    | MA ISABEL               | GTSSA001652                | 5,066.61         | 30/06/2015    | 01    |
| M02031 | PEREZ     | AYALA       | SILVIA                  | GTSSA001681                | 3,739.17         | 30/06/2015    | 01    |
| M02031 | QUINTERO  | GARCIA      | PATRICIA                | GTSSA001290                | 3,733.84         | 30/06/2015    | 01    |
| M02031 | RAMIREZ   | ALBA        | LAURA                   | GTSSA000766                | 4,261.61         | 30/06/2015    | 01    |
| M02031 | RAMIREZ   | JIMENEZ     | MARTHA                  | GTSSA002101                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | RAMIREZ   | TAVARES     | ELVIRA                  | GTSSA002615                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | RAMOS     | ARAIZA      | MARTHA ELENA            | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02031 | RANGEL    | MEDINA      | ROSA MARIA              | GTSSA016481                | 2,897.97         | 30/06/2015    | 01    |
| M02031 | RAZO      | QUINTANILLA | DELIA                   | GTSSA000013                | 2,049.30         | 30/06/2015    | 01    |
| M02031 | RIOS      | RAMIREZ     | JUANA BEATRIZ           | GTSSA002101                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | ROBLEDO   | DURAN       | MA JESUS                | GTSSA001652                | 3,356.07         | 30/06/2015    | 01    |
| M02031 | ROBLES    | RIVERA      | MA SOLEDAD              | GTSSA016534                | 1,974.30         | 30/06/2015    | 01    |
| M02031 | RODRIGUEZ | HERNANDEZ   | LUCIA                   | GTSSA001606                | 675.00           | 30/06/2015    | 01    |
| M02031 | RODRIGUEZ | MARTINEZ    | SARA                    | GTSSA001466                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | RODRIGUEZ | RODRIGUEZ   | ANGELICA ARACELI        | GTSSA001454                | 5,659.77         | 30/06/2015    | 01    |
| M02031 | RODRIGUEZ | ROJAS       | ESTELA                  | GTSSA002690                | 3,739.17         | 30/06/2015    | 01    |
| M02031 | RODRIGUEZ | SAHU        | ROSA ELENA              | GTSSA001454                | 3,814.17         | 30/06/2015    | 01    |
| M02031 | RUBIO     | PENA        | MARIA GRACIELA          | GTSSA004650                | 2,897.97         | 30/06/2015    | 01    |
| M02031 | SANCHEZ   | CORTEZ      | ESTHER                  | GTSSA016534                | 2,756.25         | 30/06/2015    | 01    |
| M02031 | SANCHEZ   | HERNANDEZ   | ANGELICA                | GTSSA002101                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | SANCHEZ   | NAVARRO     | LUZ DE LOURDES          | GTSSA002101                | 1,974.30         | 30/06/2015    | 01    |
| M02031 | SEGOVIANO | OROS        | VIRGINIA                | GTSSA003245                | 1,516.20         | 30/06/2015    | 01    |
| M02031 | SEGOVIANO | VALTIERRA   | MA DOLORES              | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | SILVA     | GARCIA      | JOSEFINA                | GTSSA000795                | 2,897.97         | 30/06/2015    | 01    |
| M02031 | SILVA     | ROMAN       | MARISOL                 | GTSSA002615                | 2,822.97         | 30/06/2015    | 01    |
| M02031 | TOLEDO    | VALENCIA    | ESTHER NOEMI            | GTSSA016534                | 3,814.17         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M02031 | TORRES     | DELGADO   | MA CONCEPCION      | GTSSA002101                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | TORRES     | JIMENEZ   | SILVIA             | GTSSA002101                | 2,439.87         | 30/06/2015    | 01    |
| M02031 | TORRES     | SANCHEZ   | GABRIELA ADRIANA   | GTSSA002101                | 1,974.30         | 30/06/2015    | 01    |
| M02031 | VARELA     | GARCIA    | MA DE LA LUZ       | GTSSA001652                | 1,133.10         | 30/06/2015    | 01    |
| M02031 | VARGAS     | SANTOS    | MA PATROCINIO      | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02031 | VELAZQUEZ  | ARREOLA   | IRASEMA DEL CARMEN | GTSSA003233                | 4,725.04         | 30/06/2015    | 01    |
| M02031 | YBARRA     | PRIETO    | ELIZABETH          | GTSSA017414                | 3,814.17         | 30/06/2015    | 01    |
| M02032 | GARCIA     | AGUIRRE   | ANA CECILIA        | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02032 | HERNANDEZ  | PINTOR    | JOSEFINA           | GTSSA001652                | 2,439.86         | 30/06/2015    | 01    |
| M02032 | RAMIREZ    | FRAUSTO   | MARICELA           | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02034 | ABONCE     | HERNANDEZ | ANGELICA           | GTSSA000766                | 1,914.87         | 30/06/2015    | 01    |
| M02034 | AGUILAR    | ROMERO    | MA CONSUELO        | GTSSA003361                | 2,439.87         | 30/06/2015    | 01    |
| M02034 | ALCANTAR   | CERRITENO | EMMA               | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02034 | APARICIO   | AGUSTIN   | MARIA DOLORES      | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02034 | ARELLANO   | VELAZQUEZ | MARIA GUILLERMINA  | GTSSA003233                | 2,364.87         | 30/06/2015    | 01    |
| M02034 | BONILLA    | CERDA     | MARIA EUGENIA      | GTSSA002101                | 4,313.80         | 30/06/2015    | 01    |
| M02034 | CASTRO     | MARTINEZ  | LUZ MARIA          | GTSSA002101                | 2,931.27         | 30/06/2015    | 01    |
| M02034 | CORTES     | OLVERA    | ANGELINA           | GTSSA017414                | 4,576.71         | 30/06/2015    | 01    |
| M02034 | DURAN      | PARDO     | MA DEL REFUGIO     | GTSSA017414                | 1,562.10         | 30/06/2015    | 01    |
| M02034 | GAMINO     | LOZANO    | MA ELENA           | GTSSA001652                | 3,326.97         | 30/06/2015    | 01    |
| M02034 | GARCIA     | ARGUELLO  | CONCEPCION         | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02034 | HIDALGO    | MONTIEL   | MA ELENA           | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02034 | IZQUIERDO  | GUZMAN    | EVA                | GTSSA004650                | 3,417.93         | 30/06/2015    | 01    |
| M02034 | JASSO      | ALCANTAR  | MA MAGDALENA       | GTSSA002101                | 5,091.84         | 30/06/2015    | 01    |
| M02034 | JIMENEZ    | GONZALEZ  | MA ESTELA          | GTSSA000766                | 3,081.27         | 30/06/2015    | 01    |
| M02034 | LAZARO     | TELLEZ    | MATILDE            | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02034 | LEMUS      | REYES     | JUANA              | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02034 | LOPEZ      | GALVEZ    | MA DEL CARMEN      | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02034 | LOPEZ      | MACIAS    | IRMA               | GTSSA002101                | 1,562.10         | 30/06/2015    | 01    |
| M02034 | LOPEZ      | RODRIGUEZ | ESTHER             | GTSSA003361                | 3,401.97         | 30/06/2015    | 01    |
| M02034 | MARTINEZ   | VILLEGAS  | RAUL               | GTSSA001681                | 675.00           | 30/06/2015    | 01    |
| M02034 | MONTELONGO | CAMPOS    | FIDELA             | GTSSA001652                | 3,027.24         | 30/06/2015    | 01    |
| M02034 | NAVARRETE  | GARCIA    | MA CONCEPCION      | GTSSA000766                | 2,439.87         | 30/06/2015    | 01    |
| M02034 | OJEDA      | MUNIZ     | ANA                | GTSSA000766                | 3,012.10         | 30/06/2015    | 01    |
| M02034 | PEREZ      | SERRATO   | IRMA               | GTSSA000766                | 2,439.87         | 30/06/2015    | 01    |
| M02034 | RAMIREZ    | FRIAS     | ANA BERTHA         | GTSSA001652                | 3,401.97         | 30/06/2015    | 01    |
| M02034 | RAMIREZ    | SOLIS     | GRACIELA           | GTSSA002101                | 3,006.27         | 30/06/2015    | 01    |
| M02034 | RESENDIZ   | HERNANDEZ | ENRIQUETA          | GTSSA002101                | 2,064.87         | 30/06/2015    | 01    |
| M02034 | RODALES    | DELGADO   | MARIA TERESA       | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02034 | RODRIGUEZ  | CERVANTES | PALMIRA            | GTSSA002096                | 2,781.27         | 30/06/2015    | 01    |
| M02034 | RODRIGUEZ  | COPADO    | MA DE JESUS        | GTSSA001652                | 1,187.37         | 30/06/2015    | 01    |
| M02034 | RODRIGUEZ  | FLORES    | M TERESA ROSA      | GTSSA000766                | 3,066.40         | 30/06/2015    | 01    |
| M02034 | RODRIGUEZ  | RANGEL    | LUIS ALBERTO       | GTSSA016505                | 962.10           | 30/06/2015    | 01    |
| M02034 | RUIZ       | HERNANDEZ | MA DE LA LUZ       | GTSSA002101                | 1,907.53         | 30/06/2015    | 01    |
| M02034 | SALDIVAR   | VALENCIA  | LUZ MARIA          | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02034 | SANCHEZ    | PEREZ     | ROSALBA            | GTSSA001652                | 2,289.87         | 30/06/2015    | 01    |
| M02034 | SEGURA     | MEDINA    | ELIZABETH          | GTSSA002096                | 4,505.03         | 30/06/2015    | 01    |
| M02034 | SOTO       | ROSALES   | JORGE MAURICIO     | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M02034 | TORRES     | RODRIGUEZ | SAGRARIO           | GTSSA003233                | 3,006.27         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | ACOSTA    | CAMACHO    | MARTHA MARCELA       | GTSSA003233                | 2,817.63         | 30/06/2015    | 01    |
| M02035 | ACOSTA    | MONTES     | JOSE TRINIDAD        | GTSSA004650                | 4,291.04         | 30/06/2015    | 01    |
| M02035 | AGUILAR   | RUIZ       | MA REFUGIO           | GTSSA001121                | 4,022.10         | 30/06/2015    | 01    |
| M02035 | AGUILERA  | CORTES     | MARTHA ARACELI       | GTSSA002405                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | AGUILERA  | LEMUS      | MARIA                | GTSSA002615                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | AGUILERA  | MENDEZ     | GENOVEVA             | GTSSA003151                | 7,865.63         | 30/06/2015    | 01    |
| M02035 | AGUILERA  | NAVARRO    | ARACELI              | GTSSA002101                | 2,612.33         | 30/06/2015    | 01    |
| M02035 | AGUINAGA  | MARTINEZ   | MARGARITA            | GTSSA003600                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | AGUIRRE   | ROMAN      | CITLALLI BETZAIDA    | GTSSA001454                | 2,292.63         | 30/06/2015    | 01    |
| M02035 | ALBA      | PALAFXOX   | MA CARMEN            | GTSSA001290                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | ALCALA    | OVALLE     | MA ELEAZAR           | GTSSA004650                | 7,287.22         | 30/06/2015    | 01    |
| M02035 | ALMAGUER  | MARTINEZ   | JUANA                | GTSSA002101                | 2,612.33         | 30/06/2015    | 01    |
| M02035 | ALMANZA   | PARAMO     | NANCI MONSERRAT      | GTSSA004225                | 1,984.20         | 30/06/2015    | 01    |
| M02035 | ALVARADO  | HERNANDEZ  | ADELA                | GTSSA016726                | 2,537.33         | 30/06/2015    | 01    |
| M02035 | ALVARADO  | MENDOZA    | MA DEL CARMEN        | GTSSA000766                | 2,253.30         | 30/06/2015    | 01    |
| M02035 | ALVAREZ   | MATA       | MARIA EUGENIA        | GTSSA002101                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | ALVAREZ   | ROQUE      | PATRICIA             | GTSSA000766                | 3,975.00         | 30/06/2015    | 01    |
| M02035 | ALVAREZ   | ZARATE     | NANCY ALEJANDRA      | GTSSA004015                | 1,721.70         | 30/06/2015    | 01    |
| M02035 | AMEZQUITA | HUERTA     | HORTENSIA            | GTSSA016493                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | ANAYA     | ARIAS      | DONATO               | GTSSA017163                | 871.90           | 30/06/2015    | 01    |
| M02035 | ANDRADE   | AYALA      | MARIA LUISA          | GTSSA003904                | 2,387.33         | 30/06/2015    | 01    |
| M02035 | ANDRADE   | PIZANO     | LETICIA              | GTSSA004650                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | APASEO    | MARQUEZ    | MARIA RAQUEL         | GTSSA017006                | 2,817.63         | 30/06/2015    | 01    |
| M02035 | ARAUJO    |            | MA TRINIDAD LIDIA    | GTSSA003151                | 1,946.62         | 30/06/2015    | 01    |
| M02035 | ARELLANO  | HERNANDEZ  | MA DEL RAYO CARMEN   | GTSSA000766                | 3,684.37         | 30/06/2015    | 01    |
| M02035 | ARGUELLES | LOPEZ      | EVANGELINA           | GTSSA002101                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | ARMENTA   | PEREZ      | MARIA DEL ROSARIO    | GTSSA003600                | 871.90           | 30/06/2015    | 01    |
| M02035 | ARREDONDO | HERNANDEZ  | MARIA GUADALUPE      | GTSSA001010                | 2,677.97         | 30/06/2015    | 01    |
| M02035 | ARREOLA   | MERCADO    | CARITINA             | GTSSA004295                | 675.00           | 30/06/2015    | 01    |
| M02035 | ARRIAGA   | QUINTANA   | ROSALBA              | GTSSA000515                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | AVILA     | BARAJAS    | ANGELINA             | GTSSA017414                | 965.63           | 30/06/2015    | 01    |
| M02035 | AVILA     | LEDESMA    | MA LUZ               | GTSSA017163                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | AVILA     | SALDANA    | LAURA PATRICIA       | GTSSA002101                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | BALANDRAN | BECERRA    | AZUCENA              | GTSSA003151                | 871.90           | 30/06/2015    | 01    |
| M02035 | BALCAZAR  | ZAVALA     | YOLANDA              | GTSSA003361                | 2,256.95         | 30/06/2015    | 01    |
| M02035 | BALTAZAR  | SALINAS    | GAUDENCIA            | GTSSA000585                | 5,797.11         | 30/06/2015    | 01    |
| M02035 | BARRON    | SIERRA     | MARTHA MAGALY        | GTSSA001652                | 2,292.63         | 30/06/2015    | 01    |
| M02035 | BAUTISTA  | CALDERON   | MARTA                | GTSSA003361                | 2,387.33         | 30/06/2015    | 01    |
| M02035 | BECERRA   | GARCIA     | MA ROSARIO           | GTSSA003525                | 5,102.85         | 30/06/2015    | 01    |
| M02035 | BENITEZ   | MARTINEZ   | GREGORIA             | GTSSA001092                | 6,993.73         | 30/06/2015    | 01    |
| M02035 | BRIBIESCA | CABEZA     | LUCRECIA             | GTSSA003011                | 5,422.11         | 30/06/2015    | 01    |
| M02035 | BRILLAR   | MONTENEGRO | ARACELY              | GTSSA001652                | 2,667.63         | 30/06/2015    | 01    |
| M02035 | CABRERA   | GARCIA     | CELIA                | GTSSA003245                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | CALDERON  | ARENAS     | MARIA DE LOS ANGELES | GTSSA003373                | 2,968.60         | 30/06/2015    | 01    |
| M02035 | CALDERON  | HERNANDEZ  | EDITH                | GTSSA017431                | 7,239.95         | 30/06/2015    | 01    |
| M02035 | CALDERON  | NEGRETE    | MA LETICIA           | GTSSA001681                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | CALVILLO  | PEREZ      | LIZBETH              | GTSSA016563                | 6,078.38         | 30/06/2015    | 01    |
| M02035 | CALZADA   | RODRIGUEZ  | MARINA               | GTSSA001454                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | CAMPOS    | BARAJAS    | DIANA                | GTSSA001215                | 2,827.97         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CAMPOS    | BARRERA   | CELIA                    | GTSSA003361                | 2,612.33         | 30/06/2015    | 01    |
| M02035 | CANCHOLA  | MORENO    | MARGARITA                | GTSSA004650                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | CANO      | NAVARRO   | MA LUISA                 | GTSSA002755                | 2,593.60         | 30/06/2015    | 01    |
| M02035 | CAPORAL   | MARTINEZ  | MA GUADALUPE             | GTSSA000766                | 3,097.30         | 30/06/2015    | 01    |
| M02035 | CARDONA   | HIDALGO   | LUZ IMELDA               | GTSSA002451                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | CARMONA   | GRANADOS  | MARY CRUZ                | GTSSA001915                | 2,612.33         | 30/06/2015    | 01    |
| M02035 | CARRILLO  | RICO      | MARIA SOLEDAD            | GTSSA001956                | 1,471.90         | 30/06/2015    | 01    |
| M02035 | CARRILLO  | RODRIGUEZ | MA SOCORRO               | GTSSA003600                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | CARRILLO  | TRUJILLO  | MA GUADALUPE             | GTSSA003600                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | CASTANEDA | VAZQUEZ   | MARIA CATALINA           | GTSSA000310                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | CASTRO    | ESPINOZA  | ANA LAURA DE LA LUZ      | GTSSA002101                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | CASTRO    | GONZALEZ  | ARACELI                  | GTSSA017414                | 2,542.40         | 30/06/2015    | 01    |
| M02035 | CASTRO    | MONTOYA   | MA DEL REFUGIO           | GTSSA017414                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | CASTRO    | RAMIREZ   | GABRIELA                 | GTSSA003233                | 3,764.53         | 30/06/2015    | 01    |
| M02035 | CENTENO   | GUADIANA  | MARGARITA                | GTSSA000515                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | CERDA     | LOPEZ     | SOCORRO                  | GTSSA002463                | 3,463.56         | 30/06/2015    | 01    |
| M02035 | CERVANTES | CRUZ      | MARIA GABRIELA           | GTSSA004423                | 3,258.26         | 30/06/2015    | 01    |
| M02035 | CISNEROS  | MARTINEZ  | LUZ MARIA                | GTSSA001681                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | COLLAZO   | BERNAL    | VERONICA                 | GTSSA002615                | 4,321.11         | 30/06/2015    | 01    |
| M02035 | CONTRERAS | CASTILLO  | MA GUADALUPE             | GTSSA002101                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | CORDERO   | GUZMAN    | TERESA                   | GTSSA002101                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | CORDOVA   | MARTINEZ  | MA YOLANDA               | GTSSA002101                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | CORONILLA | TORRES    | FRANCISCA                | GTSSA000766                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | CORONILLA | TORRES    | MA GUADALUPE             | GTSSA000766                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | CORTES    | GARCIA    | MARIA                    | GTSSA002101                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | CRUZ      | AGUILERA  | ANA ESMERALDA            | GTSSA004650                | 2,892.63         | 30/06/2015    | 01    |
| M02035 | CRUZ      | GARCIA    | MA GUADALUPE             | GTSSA001915                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | CRUZ      | GARCIA    | MA YOLANDA               | GTSSA001652                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | CUELLAR   | PINA      | BEATRIZ                  | GTSSA002101                | 1,984.20         | 30/06/2015    | 01    |
| M02035 | CUELLAR   | ULLOA     | JOSE JAIME               | GTSSA001454                | 375.00           | 30/06/2015    | 01    |
| M02035 | CUEVAS    | MEXICANO  | CELESTINA                | GTSSA001186                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | CUEVAS    | MEXICANO  | LILIA                    | GTSSA000766                | 5,797.11         | 30/06/2015    | 01    |
| M02035 | CHACON    | DIAZ      | MA ECSELINA              | GTSSA016726                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | CHAVEZ    | HERRERA   | MA PATRICIA              | GTSSA017431                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | CHAVEZ    | OLIVA     | DOLORES                  | GTSSA002101                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | DAMIAN    | PALOMARES | MARTHA LETICIA           | GTSSA004744                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | DE        | CERBANTES | GUDINO BEATRIZ           | GTSSA005111                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | DE        | LA        | CRUZ PEREZ SANTIAGO      | GTSSA003361                | 1,471.90         | 30/06/2015    | 01    |
| M02035 | DE        | LEON      | GODINEZ JUANA ISABEL     | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02035 | DELGADO   | VAZQUEZ   | MARIA                    | GTSSA001681                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | DIAZ      | DE        | LEON LOPEZ NORMA YESENIA | GTSSA002702                | 2,893.60         | 30/06/2015    | 01    |
| M02035 | DOMINGUEZ | CALDERON  | ELEAZAR                  | GTSSA005106                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | DURAN     | HERNANDEZ | PATRICIA                 | GTSSA002096                | 1,106.27         | 30/06/2015    | 01    |
| M02035 | DURAN     | PARDO     | PATRICIA                 | GTSSA017414                | 2,542.40         | 30/06/2015    | 01    |
| M02035 | DURON     | PADILLA   | BLANCA ESTELA            | GTSSA002212                | 5,722.11         | 30/06/2015    | 01    |
| M02035 | ELIZONDO  | CEDANO    | TOMASA                   | GTSSA002096                | 3,398.90         | 30/06/2015    | 01    |
| M02035 | ESCALERA  | SALAZAR   | BLANCA ESTELA            | GTSSA001681                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | ESCAMILLA | HERNANDEZ | MA GUADALUPE             | GTSSA000766                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | ESPINOZA  | LEDESMA   | MARCELA                  | GTSSA004464                | 2,321.70         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02035 | ESPINOZA  | SALVADOR  | MAGDALENA         | GTSSA000293                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | ESPITIA   | REGALADO  | M FRANCISCA       | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02035 | ESQUIVEL  | MORA      | SILVIA            | GTSSA004423                | 4,050.00         | 30/06/2015    | 01    |
| M02035 | FERNANDEZ | MORALES   | MARGARITA         | GTSSA017134                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | FERREL    | NAVA      | MARIA ELENA       | GTSSA001290                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | FIGUEROA  | GUERRERO  | MARIA GUILLERMINA | GTSSA001121                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | FIGUEROA  | LOPEZ     | CLEMENTINA        | GTSSA002335                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | FLORES    | RODRIGUEZ | EMMA              | GTSSA004703                | 2,059.20         | 30/06/2015    | 01    |
| M02035 | FONSECA   | MORALES   | MARIA DEL CARMEN  | GTSSA002463                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | FUENTES   | MAGANA    | MA GUADALUPE      | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GALICIA   | SAUCEDO   | BERTHA SOLEDAD    | GTSSA001454                | 6,087.74         | 30/06/2015    | 01    |
| M02035 | GALVAN    | HERNANDEZ | REYNA             | GTSSA001652                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GALLEGOS  | SHEILA    | ARACELI           | GTSSA000766                | 3,825.00         | 30/06/2015    | 01    |
| M02035 | GAONA     | ORTEGA    | EVA               | GTSSA002352                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | GARCIA    | FALCON    | EMMA              | GTSSA002101                | 262.50           | 30/06/2015    | 01    |
| M02035 | GARCIA    | GONZALEZ  | ALICIA            | GTSSA003496                | 600.00           | 30/06/2015    | 01    |
| M02035 | GARCIA    | GUERRA    | NORMA             | GTSSA001541                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | GARCIA    | GUZMAN    | MARIA PATRICIA    | GTSSA002101                | 3,518.31         | 30/06/2015    | 01    |
| M02035 | GARCIA    | MARTINEZ  | YSABEL            | GTSSA002335                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GARCIA    | NOVOA     | LAURA GABRIELA    | GTSSA003361                | 2,827.97         | 30/06/2015    | 01    |
| M02035 | GARCIA    | PUGA      | GABRIELA          | GTSSA003904                | 4,312.73         | 30/06/2015    | 01    |
| M02035 | GARCIA    | VILLASANA | LUCIA             | GTSSA017006                | 4,390.22         | 30/06/2015    | 01    |
| M02035 | GARDUNO   | MULATO    | ISABEL            | GTSSA000935                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | GASCA     | LINARES   | ROSA MARIA        | GTSSA000766                | 2,612.33         | 30/06/2015    | 01    |
| M02035 | GODINEZ   | GONZALEZ  | ROSA MA           | GTSSA004464                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GOMEZ     | GERVACIO  | JUANA             | GTSSA004703                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | GOMEZ     | GERVACIO  | LORENA            | GTSSA004703                | 2,000.21         | 30/06/2015    | 01    |
| M02035 | GOMEZ     | MARTINEZ  | BLANCA ESTELA     | GTSSA004703                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | GOMEZ     | RODRIGUEZ | EDITH             | GTSSA003600                | 6,669.01         | 30/06/2015    | 01    |
| M02035 | GOMEZ     | SANTOYO   | MA ESTHER         | GTSSA003484                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | ACOSTA    | MARIA ELENA       | GTSSA004312                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | CASTRO    | LIDYA             | GTSSA001681                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | GONZALEZ  | MARIA LETICIA     | GTSSA002101                | 4,097.10         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | LARA      | MA SOLEDAD        | GTSSA000766                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | LOPEZ     | MARTA ALBEZA      | GTSSA002393                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | MAGUEYAL  | AMALIA            | GTSSA000795                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | MENDEZ    | ROSA              | GTSSA002451                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | PENA      | MA ADELA ELSA     | GTSSA000766                | 4,530.42         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | RAMIREZ   | GEORGINA PALOMA   | GTSSA004580                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | RESENDIZ  | MARTHA            | GTSSA004003                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | RIOS      | CAROLINA          | GTSSA000013                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | SANCHEZ   | ANDREA            | GTSSA004954                | 3,684.41         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | TAPIA     | NORMA             | GTSSA000766                | 3,689.53         | 30/06/2015    | 01    |
| M02035 | GONZALEZ  | TOVAR     | M LUISA           | GTSSA001063                | 1,546.90         | 30/06/2015    | 01    |
| M02035 | GRANADOS  | VERA      | MA DEL CARMEN     | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | GUERRERO  | GUTIERREZ | ESTHER            | GTSSA001681                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | GUERRERO  | RODRIGUEZ | ANTONIA           | GTSSA003752                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | GUTIERREZ | CARMONA   | ANDREA            | GTSSA017431                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | GUTIERREZ | LOPEZ     | LORENA            | GTSSA001652                | 1,292.78         | 30/06/2015    | 01    |



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| Código | Nombres   |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M02035 | GUTIERREZ | SAUCEDO   | CAMILO             | GTSSA003081                | 4,947.31         | 30/06/2015    | 01    |
| M02035 | GUZMAN    | HERRERA   | GREGORIA GRACIELA  | GTSSA002101                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | GUZMAN    | MORALES   | GLORIA IRMA        | GTSSA001652                | 1,592.80         | 30/06/2015    | 01    |
| M02035 | GUZMAN    | ROSALES   | REYNALDA           | GTSSA001290                | 2,612.33         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ |           | JOSEFINA           | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | AGUILAR   | ALICIA             | GTSSA001652                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | BARRON    | MA DOLORES         | GTSSA001652                | 375.00           | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | BECERRA   | ELVA ESTELA        | GTSSA001005                | 4,097.10         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | CAMACHO   | MA MARGARITA       | GTSSA004003                | 2,096.70         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | CARRILLO  | MARIA LUISA        | GTSSA003600                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | GARCIA    | BEATRIZ            | GTSSA000585                | 5,647.11         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | GOMEZ     | ANEL               | GTSSA017414                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | GUERRERO  | MA LORENA          | GTSSA000935                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | LEON      | MONICA             | GTSSA003233                | 3,975.00         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | MARTINEZ  | DIANA LIBORIA      | GTSSA003233                | 1,471.90         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | OJEDA     | MARIA DEL ROCIO    | GTSSA004930                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | OLALDE    | JOSE ARTURO        | GTSSA001010                | 1,546.90         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | SORIA     | PATRICIA           | GTSSA016842                | 2,387.33         | 30/06/2015    | 01    |
| M02035 | HERNANDEZ | VARGAS    | MARIA TRANSITO     | GTSSA002813                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | HERRERA   | ALVARADO  | LIDUVINA           | GTSSA002755                | 225.00           | 30/06/2015    | 01    |
| M02035 | HERRERA   | CRUZ      | ALICIA             | GTSSA017414                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | HERRERA   | CHAVEZ    | ALICIA             | GTSSA004650                | 3,043.60         | 30/06/2015    | 01    |
| M02035 | HERRERA   | CHAVEZ    | LUZ MARIA          | GTSSA017431                | 6,669.01         | 30/06/2015    | 01    |
| M02035 | HERRERA   | MORENO    | VERONICA           | GTSSA001244                | 4,237.73         | 30/06/2015    | 01    |
| M02035 | HERRERA   | SOLIS     | MARIA DE JESUS     | GTSSA001244                | 2,096.70         | 30/06/2015    | 01    |
| M02035 | JACOBO    | RAZO      | MARIA DE LA LUZ    | GTSSA003245                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | JARAMILLO | ALVAREZ   | KARLA BERENIZE     | GTSSA003245                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | JARAMILLO | GUTIERREZ | HERMINIA           | GTSSA001215                | 1,256.27         | 30/06/2015    | 01    |
| M02035 | JASSO     | RUIZ      | ROSA SILVIA        | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | JIMENEZ   | CASTRO    | M HILDA            | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02035 | JIMENEZ   | GONZALEZ  | GUILLERMINA        | GTSSA003373                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | JIMENEZ   | GUTIERREZ | M CONSUELO         | GTSSA002101                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | JIMENEZ   | MARQUEZ   | ALICIA             | GTSSA004650                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | JOERS     | ROJANO    | MIRIAM             | GTSSA003233                | 2,642.63         | 30/06/2015    | 01    |
| M02035 | JUAREZ    | CRUZ      | MARIA REMEDIOS     | GTSSA000322                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | JUAREZ    | PEREZ     | MARIA CECILIA      | GTSSA001454                | 6,569.14         | 30/06/2015    | 01    |
| M02035 | JUAREZ    | VALDES    | AMADA              | GTSSA003151                | 965.63           | 30/06/2015    | 01    |
| M02035 | LANDIN    | MIRANDA   | LUZ MARIA          | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02035 | LARA      | SERVIN    | MA LETICIA EUGENIA | GTSSA000766                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | LAZARO    | HERNANDEZ | MARBELLA           | GTSSA002101                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | LAZARO    | VEGA      | BEATRIZ            | GTSSA004650                | 2,892.63         | 30/06/2015    | 01    |
| M02035 | LEDESMA   | RICO      | LAURA GUADALUPE    | GTSSA000766                | 7,006.50         | 30/06/2015    | 01    |
| M02035 | LEON      | ARREGUIN  | MA MARGARITA       | GTSSA000766                | 7,012.09         | 30/06/2015    | 01    |
| M02035 | LERMA     | TOVAR     | ARACELI            | GTSSA016842                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | LEYVA     | SOTO      | CATALINA           | GTSSA004650                | 3,178.10         | 30/06/2015    | 01    |
| M02035 | LOPEZ     | AGUILERA  | MA DE LOURDES      | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | LOPEZ     | CISNEROS  | MA DE LA LUZ       | GTSSA000766                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | LOPEZ     | MARIN     | MARBELLA           | GTSSA002101                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | LOPEZ     | MARTINEZ  | BLANCA OFELIA      | GTSSA002451                | 2,096.70         | 30/06/2015    | 01    |

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| Código | Nombres   |            |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|------------------|----------------------------|------------------|---------------|-------|
| M02035 | LOPEZ     | MUNOZ      | PATRICIA ANYULI  | GTSSA001454                | 856.40           | 30/06/2015    | 01    |
| M02035 | LOPEZ     | ROMERO     | GRACIELA         | GTSSA002475                | 1,721.70         | 30/06/2015    | 01    |
| M02035 | LOPEZ     | TOXQUI     | EVELIA           | GTSSA002101                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | LOPEZ     | TREJO      | ALMA ROSA        | GTSSA002866                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | LOPEZ     | VELAZQUEZ  | MARGARITA        | GTSSA000766                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | LOPEZ     | VILLANUEVA | FELICITAS        | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | LOREDO    | RAMIREZ    | FRANCISCO        | GTSSA000766                | 1,471.90         | 30/06/2015    | 01    |
| M02035 | LOZANO    | GONZALES   | GENITH           | GTSSA002463                | 5,122.11         | 30/06/2015    | 01    |
| M02035 | LOZANO    | LOPEZ      | MA REFUGIO       | GTSSA001652                | 2,346.48         | 30/06/2015    | 01    |
| M02035 | LOZANO    | SERVIN     | CELIA            | GTSSA002101                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | LOZORNIO  | HERNANDEZ  | ANA MARIA        | GTSSA002101                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | LUGO      | RENTERIA   | MARIA CLARISA    | GTSSA000766                | 2,677.97         | 30/06/2015    | 01    |
| M02035 | LUNA      | VEGA       | MARIA GUADALUPE  | GTSSA000766                | 3,388.56         | 30/06/2015    | 01    |
| M02035 | MANRIQUEZ | ESPINOSA   | PATRICIA         | GTSSA000013                | 1,721.70         | 30/06/2015    | 01    |
| M02035 | MANRIQUEZ | GUTIERREZ  | ROCIO DEL CARMEN | GTSSA002101                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  |            | MA ALICIA        | GTSSA000725                | 112.50           | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | BRIANO     | ANA CECILIA      | GTSSA003081                | 2,968.60         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | CASTREJON  | MONICA           | GTSSA003641                | 2,893.60         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | CENTENO    | ROSA MARIA       | GTSSA002101                | 1,984.20         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | FRUTIS     | SANDRA           | GTSSA004283                | 1,721.70         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | GARCIA     | GLORIA           | GTSSA004423                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | GARCIA     | JUAN             | GTSSA003361                | 945.93           | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | LUNA       | ROSALBA          | GTSSA000766                | 6,519.01         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | MARTINEZ   | ALICIA           | GTSSA000725                | 562.50           | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | MONCADA    | MARIA DEL ROCIO  | GTSSA000766                | 1,546.90         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | ORTIZ      | LAURA VERONICA   | GTSSA004464                | 3,450.00         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | RAMIREZ    | M MERCEDES       | GTSSA002101                | 2,818.52         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | RODRIGUEZ  | BENIGNA          | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | ROJAS      | MARIA BELEN      | GTSSA002405                | 2,968.60         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | SANCHEZ    | JOSEFINA         | GTSSA017373                | 2,593.60         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | SAUCEDO    | MARIA GABRIELA   | GTSSA002101                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | MARTINEZ  | TORRES     | JOAQUINA         | GTSSA017006                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | MEDINA    | ALATORRE   | MA VICTORIA      | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02035 | MEJIA     | PINEDA     | AURELIA          | GTSSA003385                | 6,594.01         | 30/06/2015    | 01    |
| M02035 | MEJIA     | RENDON     | MA REFUGIO       | GTSSA001302                | 1,546.90         | 30/06/2015    | 01    |
| M02035 | MENDEZ    | CAMARILLO  | ROSALIA          | GTSSA003542                | 3,712.73         | 30/06/2015    | 01    |
| M02035 | MENDEZ    | MARTINEZ   | SARA MARIA       | GTSSA001652                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | MENDOZA   | LARA       | MARIA DE JESUS   | GTSSA004534                | 2,592.97         | 30/06/2015    | 01    |
| M02035 | MENDOZA   | MENDOZA    | MA ELENA         | GTSSA000766                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | MERCADO   | GUZMAN     | ROSA MARIA       | GTSSA003361                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | MERCADO   | ONTIVEROS  | MA DEL ROSARIO   | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02035 | MERCADO   | SANCHEZ    | SARA MARIA       | GTSSA001092                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | MEZA      | LARA       | JUANA MARIA      | GTSSA017373                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | MEZA      | MARTINEZ   | MARIA MAGDALENA  | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M02035 | MOLINA    | GONZALEZ   | ELIZABETH        | GTSSA001570                | 2,968.60         | 30/06/2015    | 01    |
| M02035 | MONDRAGON | DEANDA     | ROSAURA          | GTSSA000322                | 2,012.33         | 30/06/2015    | 01    |
| M02035 | MONREAL   | DELGADO    | MARIA GUADALUPE  | GTSSA002101                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | MORA      | PEREZ      | MA CARMEN        | GTSSA003600                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | MORALES   | LUNA       | MA TERESA        | GTSSA000322                | 3,193.60         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|--------------------|----------------------------|------------------|---------------|-------|
| M02035 | MORALES   | ORTEGA     | CLAUDIA            | GTSSA000766                | 2,968.60         | 30/06/2015    | 01    |
| M02035 | MORAN     | VAZQUEZ    | BRIGIDA            | GTSSA002101                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | MORENO    | CORNEJO    | MA LUISA           | GTSSA000112                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | MOSQUEDA  | LOZANO     | ALICIA             | GTSSA001652                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | MOSQUEDA  | RODRIGUEZ  | ERICA              | GTSSA002463                | 2,677.97         | 30/06/2015    | 01    |
| M02035 | MOSQUEDA  | TORRES     | ANA MARIA          | GTSSA004312                | 1,721.70         | 30/06/2015    | 01    |
| M02035 | MOTA      | FERNANDEZ  | MA DE LOS ANGELES  | GTSSA003233                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | MOYA      | SALAS      | MA ELENA           | GTSSA002463                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | MOYA      | TORRES     | IGDALI             | GTSSA004003                | 375.00           | 30/06/2015    | 01    |
| M02035 | MUNIZ     | CARRILLO   | ROSA ANA           | GTSSA004650                | 1,170.93         | 30/06/2015    | 01    |
| M02035 | MUNOZ     | ORTIZ      | SANJUANA QUINTINA  | GTSSA003233                | 2,892.63         | 30/06/2015    | 01    |
| M02035 | MURILLO   | IBARRA     | GEORGINA           | GTSSA002463                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | MURILLO   | TORRES     | LETICIA ISABEL     | GTSSA017373                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | NAVA      | VARGAS     | VERONICA           | GTSSA004650                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | NAVARRO   | LOPEZ      | IMELDA             | GTSSA002101                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | NEGRETE   | CHAGOLLA   | ELVIRA             | GTSSA001466                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | NEGRETE   | MANDUJANO  | ELVIRA             | GTSSA003245                | 675.00           | 30/06/2015    | 01    |
| M02035 | NIEVES    | TAPIA      | MARIA DE LOURDES   | GTSSA004650                | 3,463.56         | 30/06/2015    | 01    |
| M02035 | NITO      | GALVEZ     | MARIA ISABEL       | GTSSA017006                | 2,902.97         | 30/06/2015    | 01    |
| M02035 | NORIEGA   | COLECIO    | URIDELIA           | GTSSA002405                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | NORIEGA   | VILLAGOMEZ | BERENICE           | GTSSA001121                | 4,572.31         | 30/06/2015    | 01    |
| M02035 | NUNEZ     | GAVINA     | JUANA ALEJANDRA    | GTSSA005106                | 600.00           | 30/06/2015    | 01    |
| M02035 | OCAMPO    | AMANTE     | ELDA               | GTSSA000812                | 3,591.95         | 30/06/2015    | 01    |
| M02035 | OLIVARES  | ARTEAGA    | NOHEMI             | GTSSA001652                | 2,677.97         | 30/06/2015    | 01    |
| M02035 | OLMAREZ   | HERNANDEZ  | MARTHA LETICIA     | GTSSA003233                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | OLMOS     | SOTO       | YOLANDA            | GTSSA002101                | 3,668.31         | 30/06/2015    | 01    |
| M02035 | OLMOS     | TEMOIS     | GABRIELA ANGELICA  | GTSSA001676                | 2,096.70         | 30/06/2015    | 01    |
| M02035 | OLVERA    | GONZALEZ   | HORTENCIA          | GTSSA002463                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | ONTIVEROS | RICO       | CLAUDIA            | GTSSA002101                | 2,834.40         | 30/06/2015    | 01    |
| M02035 | ORNELAS   | MEJIA      | SILVIA             | GTSSA003245                | 6,378.38         | 30/06/2015    | 01    |
| M02035 | ORTEGA    | GUEVARA    | ROSALVA            | GTSSA001961                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | ORTIZ     | BARRERA    | JUANA              | GTSSA000211                | 47,396.70        | 30/06/2015    | 01    |
| M02035 | ORTIZ     | SALINAS    | MA CONSUELO        | GTSSA002084                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | OZUNA     | GARCIA     | MARIA ELENA        | GTSSA002101                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | PACHECO   | JASSO      | SANDRA JUANA       | GTSSA001483                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | PADILLA   | JARAMILLO  | M YOLANDA          | GTSSA001454                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | PADILLA   | SANDOVAL   | MARTHA ROCIO       | GTSSA017414                | 2,752.97         | 30/06/2015    | 01    |
| M02035 | PALACIOS  | AGUILERA   | ANA MARIA          | GTSSA001466                | 2,893.60         | 30/06/2015    | 01    |
| M02035 | PALACIOS  | CAPULIN    | ADRIANA            | GTSSA001010                | 4,580.08         | 30/06/2015    | 01    |
| M02035 | PALOMARES | LEMUS      | MA CONSUELO        | GTSSA017414                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | PALOMARES | PEREZ      | ADRIANA            | GTSSA001915                | 2,943.60         | 30/06/2015    | 01    |
| M02035 | PANIAGUA  | ANDRADE    | CRISTINA           | GTSSA004650                | 1,181.27         | 30/06/2015    | 01    |
| M02035 | PARRA     | BARRON     | ALMA DELIA         | GTSSA001010                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | PENA      | RODRIGUEZ  | MA ALICIA          | GTSSA001290                | 2,538.76         | 30/06/2015    | 01    |
| M02035 | PENA      | ESTRADA    | ARLETTE            | GTSSA000795                | 815.63           | 30/06/2015    | 01    |
| M02035 | PERALES   | RAMIREZ    | MARIA TERESA       | GTSSA003233                | 2,902.97         | 30/06/2015    | 01    |
| M02035 | PEREZ     | ALFARO     | PETRA              | GTSSA003233                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | PEREZ     | GUZMAN     | ROSA MARIA REFUGIO | GTSSA001466                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | PEREZ     | HERNANDEZ  | XOCHILT            | GTSSA001454                | 570.93           | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                               | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|-------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PEREZ     | MARMOLEJO   | LETICIA                       | GTSSA002101                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | PEREZ     | VARGAS      | BLANCA GUADALUPE              | GTSSA001681                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | PESCADOR  | MEXICANO    | VERONICA                      | GTSSA017006                | 2,968.60         | 30/06/2015    | 01    |
| M02035 | PRADO     | HERRERA     | NORMA                         | GTSSA003600                | 6,369.01         | 30/06/2015    | 01    |
| M02035 | PRIETO    | SALDANA     | PATRICIA                      | GTSSA003233                | 1,442.83         | 30/06/2015    | 01    |
| M02035 | QUINTINO  | CINTORA     | ESMERALDA                     | GTSSA004650                | 2,993.60         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   |             | GABRIELA DEL CARMEN           | GTSSA002463                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | AGUILERA    | JULIETA                       | GTSSA003904                | 2,902.97         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | BARRON      | SILVIA                        | GTSSA002101                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | BAUTISTA    | IMELDA                        | GTSSA002101                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | CERON       | M PAZ                         | GTSSA002101                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | DURAN       | HILDA BERENICE                | GTSSA001454                | 881.27           | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | FLORES      | GRACIELA                      | GTSSA002101                | 1,256.27         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | GARCIA      | MARIA ELIZABETH               | GTSSA002101                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | GARCIA      | MARISELA                      | GTSSA002101                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | JAIME       | MARIA LUZ                     | GTSSA000240                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | MURILLO     | PATRICIA                      | GTSSA000013                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | OJEDA       | VERONICA                      | GTSSA016510                | 1,721.70         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | OTERO       | YOLANDA                       | GTSSA000310                | 2,843.60         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | QUINTANILLA | PATRICIA                      | GTSSA003233                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | RANGEL      | MA ISABEL                     | GTSSA002195                | 1,106.27         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | ROMERO      | MA ESTHER                     | GTSSA004312                | 5,375.14         | 30/06/2015    | 01    |
| M02035 | RAMIREZ   | TORRES      | ROSA DE JESUS                 | GTSSA002451                | 2,968.60         | 30/06/2015    | 01    |
| M02035 | RAMOS     | SALINAS     | MARIA GUADALUPE               | GTSSA000112                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | RANGEL    | MARQUEZ     | MARIA MARGARITA               | GTSSA017501                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | RANGEL    | MEJIA       | OLGA OFELIA                   | GTSSA017414                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | RANGEL    | MORA        | ANA LUISA                     | GTSSA003571                | 871.90           | 30/06/2015    | 01    |
| M02035 | RAZO      | PRIETO      | NICOLASA                      | GTSSA001652                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | REYES     | MARTINEZ    | DELIA                         | GTSSA000310                | 1,721.70         | 30/06/2015    | 01    |
| M02035 | RICO      | ALMANZA     | ADRIANA                       | GTSSA016842                | 350.00           | 30/06/2015    | 01    |
| M02035 | RICO      | MORENO      | DIANA HAYDE                   | GTSSA017414                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | RIOS      | FALCON      | FRANCISCA YOLANDA             | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | RIVAS     | MARTINEZ    | MA ROSARIO                    | GTSSA003455                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | RIVERA    | ESPINOZA    | JUANA                         | GTSSA000585                | 6,669.01         | 30/06/2015    | 01    |
| M02035 | RIVERA    | LARA        | JORGE                         | GTSSA001681                | 815.63           | 30/06/2015    | 01    |
| M02035 | ROCHA     | RODRIGUEZ   | ALICIA                        | GTSSA017501                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ |             | MANUELA                       | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | ALFARO      | MA CONCEPCION ERNESTINA       | GTSSA017163                | 262.50           | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | ALFARO      | MA DE LA CONCEPCION ERNESTINA | GTSSA017163                | 262.50           | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | ANDRADE     | MARIA ROSAURA                 | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | CALDERON    | ESPERANZA                     | GTSSA003233                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | GOMEZ       | LAURA ESTELA                  | GTSSA002101                | 3,593.32         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | GONZALEZ    | MA MAGDALENA                  | GTSSA001454                | 2,012.33         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | GOVEA       | MARIA ROSARIO                 | GTSSA017501                | 2,893.60         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | LEMUS       | MARIA ELENA                   | GTSSA003373                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | LOZANO      | EULALIA                       | GTSSA004370                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | MUNOZ       | LETICIA                       | GTSSA002101                | 2,612.33         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | NINO        | YADIRA                        | GTSSA000112                | 375.00           | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | RODRIGUEZ   | ADELAIDA                      | GTSSA001454                | 3,178.10         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ | SANTOYO    | MA DOLORES              | GTSSA004650                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | RODRIGUEZ | SOLORZANO  | JUANA                   | GTSSA002615                | 2,933.48         | 30/06/2015    | 01    |
| M02035 | ROJAS     | GARCIA     | SILVIA                  | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | ROJAS     | OLVERA     | SARA BENEDICTA          | GTSSA002463                | 675.00           | 30/06/2015    | 01    |
| M02035 | ROJAS     | REYES      | MA CONCEPCION GUADALUPE | GTSSA017414                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | ROMERO    | GONZALEZ   | GEORGINA                | GTSSA002451                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | ROSALES   | ROMO       | JAVIER                  | GTSSA001466                | 525.00           | 30/06/2015    | 01    |
| M02035 | ROSAS     | SANTANA    | MIRIAM                  | GTSSA000322                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | RUBIO     | PENA       | MARIA DE LOS URDIALES   | GTSSA005106                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | RUIZ      | DIAZ       | MARIA DE LA LUZ         | GTSSA000795                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | RUIZ      | GARDUNO    | FRANCISCA               | GTSSA001092                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | RUIZ      | GARDUNO    | HILDA                   | GTSSA001092                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | RUIZ      | GONZALEZ   | MA AUCILIO              | GTSSA017414                | 2,993.60         | 30/06/2015    | 01    |
| M02035 | RUTEAGA   | ORTEGA     | MARIA MAGDALENA         | GTSSA000322                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | SAAVEDRA  | GONZALEZ   | MA DOLORES              | GTSSA004650                | 2,892.63         | 30/06/2015    | 01    |
| M02035 | SALAZAR   | AVILA      | ERENDIRA                | GTSSA001454                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | SALAZAR   | FLORES     | PATRICIA                | GTSSA001454                | 2,578.10         | 30/06/2015    | 01    |
| M02035 | SALAZAR   | HERNANDEZ  | CRISTINA                | GTSSA001430                | 2,687.33         | 30/06/2015    | 01    |
| M02035 | SALAZAR   | PUGA       | CAROLINA                | GTSSA004015                | 665.63           | 30/06/2015    | 01    |
| M02035 | SALAZAR   | RAMIREZ    | SILVIA                  | GTSSA002101                | 1,274.10         | 30/06/2015    | 01    |
| M02035 | SALDANA   | VENTURA    | ANGELICA MARIA          | GTSSA001215                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | SALGADO   | GUEVARA    | ROSA MARIA              | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | SALGADO   | HERRERA    | ROSALIA                 | GTSSA001681                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | SALOMON   | ARMENTA    | DULCE MARIA JOSEFINA    | GTSSA001302                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | SAMANIEGO |            | ROSA LILIA              | GTSSA001681                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | SERRATO    | GRACIELA                | GTSSA004283                | 5,797.11         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | BAUTISTA   | MA DOLORES              | GTSSA017414                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | CASTILLO   | MARIA DEL ROSARIO       | GTSSA000310                | 3,183.26         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | GONZALEZ   | ESTELA                  | GTSSA001454                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | HERNANDEZ  | MA DE LOURDES           | GTSSA002101                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | NAVARRETE  | ADRIANA                 | GTSSA003916                | 2,096.70         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | ORDUNA     | ESTHER                  | GTSSA017414                | 3,728.85         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | PADILLA    | JUDITH ELIZABETH        | GTSSA004785                | 3,775.41         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | PALAFX     | IMELDA                  | GTSSA001454                | 2,096.70         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | SANCHEZ    | MA GUADALUPE            | GTSSA003361                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | VARGAS     | MA DEL ROSARIO          | GTSSA017426                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | VILLAGOMEZ | MARIA DEL CARMEN        | GTSSA000766                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | SANCHEZ   | YEBRA      | YOLANDA                 | GTSSA001652                | 2,931.95         | 30/06/2015    | 01    |
| M02035 | SANDOVAL  | MERCADO    | EVA                     | GTSSA001454                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | SANTILLAN | RAMIREZ    | GUADALUPE               | GTSSA004650                | 2,902.97         | 30/06/2015    | 01    |
| M02035 | SAUZ      | VAZQUEZ    | AGUEDA                  | GTSSA000766                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | SERRANO   | RENDON     | ROCIO                   | GTSSA002101                | 187.50           | 30/06/2015    | 01    |
| M02035 | SILVA     | GARNICA    | MARTHA                  | GTSSA003373                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | SILVA     | GONZALEZ   | MA DE LOURDES           | GTSSA000112                | 2,321.70         | 30/06/2015    | 01    |
| M02035 | SILVA     | MAGANA     | RUBI                    | GTSSA001454                | 3,164.53         | 30/06/2015    | 01    |
| M02035 | SILVA     | ZENDEJAS   | CAROLINA DE LOS REYES   | GTSSA001302                | 3,930.95         | 30/06/2015    | 01    |
| M02035 | SOTO      | ANTUNEZ    | MARISOL                 | GTSSA002096                | 1,396.90         | 30/06/2015    | 01    |
| M02035 | SOTO      | GAMEZ      | MA DOLORES              | GTSSA000013                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | SOTO      | GUTIERREZ  | MARIA GUADALUPE         | GTSSA000935                | 4,819.00         | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres      |            |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|------------|--------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SUAREZ       | MARTINEZ   | CLAUDIA MINERVA          | GTSSA002340                | 2,096.70         | 30/06/2015    | 01    |
| M02035 | TALOYA       | MARTINEZ   | MARIA TERESA             | GTSSA000766                | 3,118.60         | 30/06/2015    | 01    |
| M02035 | TELLEZ       | MARTINEZ   | LUZ MARIA                | GTSSA000112                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | TIERRABLANCA | ESTRADA    | OFELIA                   | GTSSA000795                | 6,669.01         | 30/06/2015    | 01    |
| M02035 | TOLEDO       | ANGUIANO   | ROSA GRISELDA            | GTSSA004312                | 2,956.67         | 30/06/2015    | 01    |
| M02035 | TOLEDO       | COMPARAN   | MA TERESA                | GTSSA001681                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | TOLEDO       | ORTEGA     | JUANA EUGENIA            | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | TORRES       | ALANIS     | ANGELICA                 | GTSSA016726                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | TORRES       | HERNANDEZ  | MA ESTELA                | GTSSA002101                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | TORRES       | MARTINEZ   | SUSANA                   | GTSSA003361                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | TORRES       | ORNELAS    | SALETA GLORIA            | GTSSA001290                | 4,034.49         | 30/06/2015    | 01    |
| M02035 | TOVAR        | HERNANDEZ  | FRANCISCO JAVIER         | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02035 | TOVAR        | MARTINEZ   | JOSEFINA GUADALUPE       | GTSSA001915                | 5,937.74         | 30/06/2015    | 01    |
| M02035 | TREJO        |            | MA DEL ROCIO             | GTSSA001290                | 1,256.27         | 30/06/2015    | 01    |
| M02035 | TREJO        | OROZCO     | MA DE LOS ANGELES        | GTSSA003233                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | VALADEZ      | HERNANDEZ  | MARIA DEL ROSARIO        | GTSSA016563                | 2,593.60         | 30/06/2015    | 01    |
| M02035 | VALDES       | HERNANDEZ  | MA GUADALUPE DEL REFUGIO | GTSSA004575                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | VALENCIA     | JIMENEZ    | MARTHA LILIANA           | GTSSA000766                | 3,689.53         | 30/06/2015    | 01    |
| M02035 | VALLEJO      | FRANCO     | JOSEFINA                 | GTSSA004802                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | VALLEJO      | IBARRA     | YASMIN ELIZABETH         | GTSSA001681                | 2,593.60         | 30/06/2015    | 01    |
| M02035 | VEGA         | MANRIQUEZ  | ADELA                    | GTSSA002101                | 2,612.33         | 30/06/2015    | 01    |
| M02035 | VELARDE      | ROCHA      | MARTHA                   | GTSSA003484                | 4,872.31         | 30/06/2015    | 01    |
| M02035 | VELAZQUEZ    | ENRIQUEZ   | MA FELICITAS             | GTSSA001384                | 2,977.97         | 30/06/2015    | 01    |
| M02035 | VELAZQUEZ    | HERNANDEZ  | ESTEHELA                 | GTSSA003600                | 2,396.70         | 30/06/2015    | 01    |
| M02035 | VELAZQUEZ    | SANCHEZ    | MARIA ARACELI            | GTSSA004464                | 1,909.20         | 30/06/2015    | 01    |
| M02035 | VELAZQUEZ    | SANCHEZ    | MARIA DEL CARMEN         | GTSSA001092                | 4,174.59         | 30/06/2015    | 01    |
| M02035 | VERA         | AYALA      | MARIA JUDITH             | GTSSA001862                | 1,721.70         | 30/06/2015    | 01    |
| M02035 | VILLARREAL   | FUENTES    | FABIOLA                  | GTSSA002101                | 2,021.70         | 30/06/2015    | 01    |
| M02035 | VIZGUERRA    | MUNOZ      | CIPRIANA                 | GTSSA002101                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | YAUGER       | AREVALO    | IZAIRI                   | GTSSA000766                | 2,087.79         | 30/06/2015    | 01    |
| M02035 | ZAMILPA      | FLORES     | GLORIA                   | GTSSA001676                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | ZAVALA       | AGUILAR    | ALICIA                   | GTSSA004703                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | ZAVALA       | CENTENO    | NORMA                    | GTSSA004225                | 3,193.60         | 30/06/2015    | 01    |
| M02035 | ZAVALA       | ROJAS      | MA DOLORES               | GTSSA000322                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | ZAVALA       | SANCHEZ    | LIDUVINA                 | GTSSA002656                | 3,268.60         | 30/06/2015    | 01    |
| M02035 | ZAVALA       | SANTA      | MARIA MARIBEL            | GTSSA001652                | 3,378.63         | 30/06/2015    | 01    |
| M02035 | ZAVALA       | SOTO       | MARTHA PATRICIA          | GTSSA002101                | 2,246.70         | 30/06/2015    | 01    |
| M02035 | ZEPEDA       | ANDRADE    | EFREN                    | GTSSA004015                | 956.27           | 30/06/2015    | 01    |
| M02035 | ZUNIGA       | MORALES    | MICAELA                  | GTSSA002755                | 3,268.60         | 30/06/2015    | 01    |
| M02036 | ABUNDEZ      | VILLEGAS   | BLANCA LETICIA           | GTSSA002475                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | ACOSTA       | ORTIZ      | SUSANA                   | GTSSA003723                | 2,893.60         | 30/06/2015    | 01    |
| M02036 | AGREDA       | SALINAS    | SELENE                   | GTSSA004942                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | AGRIPINO     | RIZO       | VIRGINIA                 | GTSSA001536                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | AGUADO       | SAN        | ELIAS MAYRA NATHALIE     | GTSSA004225                | 3,185.08         | 30/06/2015    | 01    |
| M02036 | AGUAYO       | VILLANUEVA | MA ANTONIETA             | GTSSA001326                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | AGUILAR      | CANO       | MA MAGDALENA             | GTSSA000766                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | AGUILAR      | LOPEZ      | MARIA DE LOS ANGELES     | GTSSA001215                | 3,462.09         | 30/06/2015    | 01    |
| M02036 | AGUILAR      | QUINTERO   | ROSA MARIA               | GTSSA002101                | 1,967.56         | 30/06/2015    | 01    |
| M02036 | AGUILAR      | SEGOVIA    | FABIOLA                  | GTSSA001652                | 2,241.53         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02036 | AGUILLON  | ORDUNA     | MA AMPARO         | GTSSA003595                | 2,417.56         | 30/06/2015    | 01    |
| M02036 | AGUINAGA  | MEDINA     | MARIA DEL ROCIO   | GTSSA002101                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | AGUINAGA  | NEGRETE    | MA DE LOS ANGELES | GTSSA002714                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | AGUIRRE   | GOMEZ      | ALICIA YOLANDA    | GTSSA000795                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | ALCANTAR  | SEGURA     | MARIA DELIA       | GTSSA017373                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | ALCARAZ   | MORENO     | ROSA MARIA        | GTSSA002410                | 4,108.05         | 30/06/2015    | 01    |
| M02036 | ALDAMA    | ROJAS      | AZUCENA           | GTSSA000696                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | ALEJOS    | CONTRERAS  | JUDITH            | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | ALMAGUER  | GONZALEZ   | MARIA TRINIDAD    | GTSSA001290                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | ALVARADO  | JIMENEZ    | JOSEFA            | GTSSA004184                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | ALVARADO  | JIMENEZ    | MARIA CLEOFAS     | GTSSA004184                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | ALVARADO  | RAYA       | MA DE LOS ANGELES | GTSSA003414                | 6,081.72         | 30/06/2015    | 01    |
| M02036 | ALVAREZ   | ARRIAGA    | MA MARGARITA      | GTSSA002434                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | ALVAREZ   | BOTELLO    | MARIA CATALINA    | GTSSA003991                | 600.00           | 30/06/2015    | 01    |
| M02036 | ALVAREZ   | RODRIGUEZ  | ANA MARIA         | GTSSA002101                | 3,764.18         | 30/06/2015    | 01    |
| M02036 | AMADOR    |            | MANUEL            | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02036 | AMEZQUITA | AGUILERA   | ELIDA             | GTSSA004703                | 600.00           | 30/06/2015    | 01    |
| M02036 | ANDALON   | SOTO       | LETICIA           | GTSSA002381                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | ANGUIANO  | MORENO     | LUZ MARIA         | GTSSA002101                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | ANGUIANO  | RODRIGUEZ  | MARIA             | GTSSA002422                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | ARANDA    | JUAREZ     | MA DE LA LUZ      | GTSSA002690                | 5,178.62         | 30/06/2015    | 01    |
| M02036 | ARELLANO  | MARTINEZ   | MA CONSUELO       | GTSSA004073                | 2,567.56         | 30/06/2015    | 01    |
| M02036 | ARELLANO  | TENIENTE   | JUAN JOSE         | GTSSA000585                | 4,215.19         | 30/06/2015    | 01    |
| M02036 | ARENAS    | PICON      | MARTHA EUGENIA    | GTSSA002690                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | ARRONA    | NEGRETE    | ALMA ROSA         | GTSSA002562                | 5,530.69         | 30/06/2015    | 01    |
| M02036 | ARROYO    | MARTINEZ   | AMALIA            | GTSSA003064                | 600.00           | 30/06/2015    | 01    |
| M02036 | ARZOLA    | HERNANDEZ  | JUANA CECILIA     | GTSSA002825                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | AVILA     | VAZQUEZ    | MA ANGELICA       | GTSSA002941                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | AYALA     |            | MA ELENA          | GTSSA002591                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | AYALA     | CHAVARRIA  | MARIA DEL SOCORRO | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | AYALA     | MARTINEZ   | VERONICA          | GTSSA004522                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | AZUARA    | ALVAREZ    | ALBERTO RUFINO    | GTSSA002615                | 2,702.30         | 30/06/2015    | 01    |
| M02036 | BALDERAS  | ROSAS      | MARIA BEATRIZ     | GTSSA001454                | 2,642.56         | 30/06/2015    | 01    |
| M02036 | BARAJAS   | LARA       | GENARO MARCELINO  | GTSSA000935                | 600.00           | 30/06/2015    | 01    |
| M02036 | BARBOSA   | LUNA       | MONICA            | GTSSA000766                | 2,870.59         | 30/06/2015    | 01    |
| M02036 | BARRERA   | MIRANDA    | ARACELI           | GTSSA001495                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | BARRON    | PENAFLO    | MARIA GUADALUPE   | GTSSA002101                | 1,904.03         | 30/06/2015    | 01    |
| M02036 | BARROSO   | MENDEZ     | MA LORETO         | GTSSA003402                | 6,081.72         | 30/06/2015    | 01    |
| M02036 | BARROSO   | RODRIGUEZ  | MA CONSUELO       | GTSSA004324                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | BASURTO   | PEREZ      | ANDREA            | GTSSA000322                | 1,967.56         | 30/06/2015    | 01    |
| M02036 | BECCERRA  | GARCIA     | MARIA LOURDES     | GTSSA003390                | 1,177.07         | 30/06/2015    | 01    |
| M02036 | BELTRAN   | MENDOZA    | MARIA ANTONIA     | GTSSA003303                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | BELLO     | AMARO      | EVA MIREYA        | GTSSA003426                | 5,931.72         | 30/06/2015    | 01    |
| M02036 | BUSTOS    | PEREZ      | MARIA CONCEPCION  | GTSSA003245                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | CABRERA   | ANGEL      | MA DEL CARMEN     | GTSSA003081                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | CABRERA   | GONZALEZ   | MA IMELDA         | GTSSA004831                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | CABRERA   | GONZALEZ   | MA ISAU           | GTSSA004913                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | CABRERA   | MONTENEGRO | BALBINA CANDIDA   | GTSSA003245                | 2,818.60         | 30/06/2015    | 01    |
| M02036 | CABRERA   | ROJO       | MA TERESITA       | GTSSA004184                | 2,844.63         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02036 | CALDERON   | RAMIREZ     | LETICIA              | GTSSA004691                | 4,463.37         | 30/06/2015    | 01    |
| M02036 | CALIXTO    | GUERRERO    | MA HERMILA           | GTSSA003332                | 2,818.60         | 30/06/2015    | 01    |
| M02036 | CALTZONZIN | SILVA       | MARTHA PAULINA       | GTSSA003472                | 2,368.48         | 30/06/2015    | 01    |
| M02036 | CALVILLO   | GUTIERREZ   | MARIA DE LOS ANGELES | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | CAMACHO    | ESPINOZA    | MARIA CONSUELO       | GTSSA002842                | 2,642.56         | 30/06/2015    | 01    |
| M02036 | CAMACHO    | MARTINEZ    | RUTH MARGARITA       | GTSSA000322                | 2,743.60         | 30/06/2015    | 01    |
| M02036 | CAMARGO    | MORA        | MARIA GEORGINA       | GTSSA003431                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | CAMPOS     | BERNAL      | MA CARMEN            | GTSSA016731                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | CANO       | HERNANDEZ   | RAUL                 | GTSSA003624                | 1,128.10         | 30/06/2015    | 01    |
| M02036 | CANO       | MARTINEZ    | MA DEL ROSARIO       | GTSSA001681                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | CARMONA    | FUERTE      | ELVIA                | GTSSA003216                | 675.00           | 30/06/2015    | 01    |
| M02036 | CARRASCO   | SOTO        | MARISELA             | GTSSA002060                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | CARREON    | CHAVEZ      | MA ROSA              | GTSSA003612                | 2,769.63         | 30/06/2015    | 01    |
| M02036 | CASADOS    | TORRES      | MARIA GUADALUPE      | GTSSA004826                | 3,811.30         | 30/06/2015    | 01    |
| M02036 | CASTANEDA  | GALLEGOS    | FRANCISCO JAVIER     | GTSSA002690                | 525.00           | 30/06/2015    | 01    |
| M02036 | CASTILLO   | ARELLANO    | ROSALVA              | GTSSA000310                | 3,543.62         | 30/06/2015    | 01    |
| M02036 | CASTILLO   | RIVERA      | MA DE LA LUZ         | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | CASTRO     | DURAN       | M GUADALUPE          | GTSSA002101                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | CASTRO     | MA          | DE LOURDES           | GTSSA000276                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | CEJA       | SANCHEZ     | OFELIA               | GTSSA002101                | 2,016.53         | 30/06/2015    | 01    |
| M02036 | CELAYA     | FRIAS       | AYDE GUADALUPE       | GTSSA004003                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | CENTENO    | COVARRUBIAS | MA VERONICA          | GTSSA003233                | 851.03           | 30/06/2015    | 01    |
| M02036 | CENTENO    | GUERRERO    | CELIA                | GTSSA004254                | 2,642.56         | 30/06/2015    | 01    |
| M02036 | CERRITOS   | OLALDE      | BEATRIZ              | GTSSA000766                | 753.10           | 30/06/2015    | 01    |
| M02036 | CERVANTES  | ARELLANO    | GEORGINA ALEJANDRA   | GTSSA002393                | 5,706.72         | 30/06/2015    | 01    |
| M02036 | CERVANTES  | MEZA        | MONICA PAOLA         | GTSSA000322                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | CISNEROS   | NUNEZ       | VALERIA              | GTSSA005176                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | COLLAZO    | ARENAS      | MARIA MERCED         | GTSSA016842                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | CONTRERAS  | GARCIA      | LILIA                | GTSSA004650                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | CORDOBA    | RAYA        | MA DEL CARMEN        | GTSSA017484                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | CORONA     | MARTINEZ    | MA DE LOS ANGELES    | GTSSA001623                | 2,818.60         | 30/06/2015    | 01    |
| M02036 | CORTES     | MARTINEZ    | MA DE JESUS          | GTSSA002101                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | CORTES     | RANGEL      | ALEJANDRA            | GTSSA000252                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | CRUCES     | AGUILLON    | JOSEFINA             | GTSSA001290                | 2,818.60         | 30/06/2015    | 01    |
| M02036 | CRUZ       | LULE        | HUGO                 | GTSSA000264                | 1,278.10         | 30/06/2015    | 01    |
| M02036 | CRUZ       | VARGAS      | ROSA MARIA           | GTSSA017484                | 2,638.40         | 30/06/2015    | 01    |
| M02036 | CHAGOYA    | LOPEZ       | ELVIA CRISTINA       | GTSSA004370                | 2,492.56         | 30/06/2015    | 01    |
| M02036 | CHAGOYA    | PLIEGO      | MARIA HORTENCIA      | GTSSA003134                | 3,785.27         | 30/06/2015    | 01    |
| M02036 | CHAVEZ     | CENTENO     | MARTHA YASMIN        | GTSSA016970                | 732.05           | 30/06/2015    | 01    |
| M02036 | CHAVEZ     | FLORES      | JUANA LILIA          | GTSSA000976                | 5,178.62         | 30/06/2015    | 01    |
| M02036 | CHAVEZ     | NAVARRO     | AMERICA              | GTSSA004831                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | CHAVEZ     | OLVERA      | FRANCISCA            | GTSSA001261                | 2,642.56         | 30/06/2015    | 01    |
| M02036 | DE         | SANTIAGO    | MATA MA GUADALUPE    | GTSSA000491                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | DIAZ       | GARCIA      | LUZ DEL CARMEN       | GTSSA002195                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | DIAZ       | GOMEZ       | MARTHA               | GTSSA017402                | 2,893.60         | 30/06/2015    | 01    |
| M02036 | DOMINGUEZ  | DURAN       | ELIZABETH            | GTSSA016534                | 2,218.60         | 30/06/2015    | 01    |
| M02036 | ELIZALDE   | MARTINEZ    | JHOANA IVON          | GTSSA017414                | 2,418.08         | 30/06/2015    | 01    |
| M02036 | ESPITIA    | REGALADO    | PATRICIA ISABEL      | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | ESQUIVEL   | GALAN       | PATRICIA             | GTSSA004423                | 2,593.60         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |                               | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ESTRADA   | PATRICIA                      | GTSSA002422                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | ESTRADA   | LOPEZ MARIA GUADALUPE         | GTSSA001022                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | FERNANDEZ | MUNOZ MA DE JESUS             | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | FERNANDEZ | RAMIREZ MARY CARMEN           | GTSSA004114                | 3,560.27         | 30/06/2015    | 01    |
| M02036 | FLORES    | GUTIERREZ ANABEL              | GTSSA002101                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | FLORES    | RAGOYTA ELVIA                 | GTSSA005012                | 1,102.07         | 30/06/2015    | 01    |
| M02036 | FLORES    | REYES ROSA MARIA              | GTSSA003233                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | FLORES    | VELES MA IRENE                | GTSSA001932                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | FONSECA   | JAIME FABIOLA                 | GTSSA001652                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | FONSECA   | RODRIGUEZ KARINA              | GTSSA003233                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | FRANCO    | FLORES MA JULIETA             | GTSSA002101                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | GALINDO   | GARCIA DIANA                  | GTSSA000503                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | GALVAN    | BAEZA IRMA                    | GTSSA000462                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | GALVAN    | GALLEGOS MA AURORA            | GTSSA004160                | 4,111.30         | 30/06/2015    | 01    |
| M02036 | GALVAN    | VALDEZ LORENA                 | GTSSA017163                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | GALLARDO  | VALDIVIA JOSE MERCED          | GTSSA002615                | 5,955.34         | 30/06/2015    | 01    |
| M02036 | GALLEGOS  | RAMIREZ MARIA                 | GTSSA004831                | 2,492.56         | 30/06/2015    | 01    |
| M02036 | GALLEGOS  | RAMIREZ SANJUANA              | GTSSA003904                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | GARCIA    | ARREDONDO MARICELA            | GTSSA004790                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | GARCIA    | CASTANON ADELA                | GTSSA004423                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | GARCIA    | COLIN PAULA                   | GTSSA004580                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | GARCIA    | ESTRADA ELIA RUTH             | GTSSA000351                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | GARCIA    | GARAY MA MARGARITA            | GTSSA001290                | 2,804.56         | 30/06/2015    | 01    |
| M02036 | GARCIA    | JAUREGUI INGRIDTS ANGELICA    | GTSSA000795                | 502.07           | 30/06/2015    | 01    |
| M02036 | GARCIA    | LEDESMA GLORIA                | GTSSA003904                | 6,081.72         | 30/06/2015    | 01    |
| M02036 | GARCIA    | MENDIETA MA DEL TRANSITO      | GTSSA004831                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | GARCIA    | RAMIREZ GLORIA                | GTSSA004983                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | GARCIA    | RANGEL MA OFELIA              | GTSSA003151                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | GARCIA    | RIVERA MARIA ENCARNACION      | GTSSA004860                | 1,353.10         | 30/06/2015    | 01    |
| M02036 | GARCIA    | ROSAS ESTEBAN JAVIER          | GTSSA003583                | 753.10           | 30/06/2015    | 01    |
| M02036 | GARCIA    | SOTELO MARIA DE LA CONCEPCION | GTSSA002755                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | GARCIA    | SUASTE MA BERTHA              | GTSSA003904                | 600.00           | 30/06/2015    | 01    |
| M02036 | GASPAR    | ARROYO MARIA DE LOS ANGELES   | GTSSA004650                | 3,048.58         | 30/06/2015    | 01    |
| M02036 | GODINEZ   | GONZALEZ JUANA MA ARACELI     | GTSSA000766                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | GOMEZ     | GERVACIO ANITA                | GTSSA004732                | 6,006.72         | 30/06/2015    | 01    |
| M02036 | GOMEZ     | LUNA ELVIRA                   | GTSSA003776                | 1,102.07         | 30/06/2015    | 01    |
| M02036 | GOMEZ     | PEREZ NELLY                   | GTSSA003274                | 1,353.10         | 30/06/2015    | 01    |
| M02036 | GOMEZ     | RODRIGUEZ YOLANDA SUGEI       | GTSSA004546                | 1,967.56         | 30/06/2015    | 01    |
| M02036 | GOMEZ     | VILLANUEVA VERONICA           | GTSSA003076                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | MIRELLA                       | GTSSA000766                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | BELTRAN MONICA                | GTSSA002755                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | CABRERA MARIA DE JESUS        | GTSSA002970                | 375.00           | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | CANO MA CLAUDIA LETICIA       | GTSSA000585                | 1,866.53         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | ESPINO JOSEFINA               | GTSSA004983                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | HERNANDEZ GLORIA              | GTSSA002101                | 1,979.03         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | HIDALGO MA DEL ROSARIO        | GTSSA001005                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | MARTINEZ MARIA AMELIA         | GTSSA001862                | 2,769.63         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | MARTINEZ PATRICIA             | GTSSA001553                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | SALINAS MA LOURDES            | GTSSA003904                | 3,144.63         | 30/06/2015    | 01    |

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| Código | Nombres   |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M02036 | GONZALEZ  | SANCHEZ   | MARTHA ELENA       | GTSSA002101                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | TAMAYO    | GEMA               | GTSSA002656                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | GONZALEZ  | TOVAR     | OLIVA              | GTSSA001034                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | GRANADOS  | PERALES   | MARIA              | GTSSA001360                | 525.00           | 30/06/2015    | 01    |
| M02036 | GUERRA    | SALAZAR   | LUCIA              | GTSSA000940                | 3,710.27         | 30/06/2015    | 01    |
| M02036 | GUERRERO  | CERVANTES | ELISA              | GTSSA003262                | 2,329.16         | 30/06/2015    | 01    |
| M02036 | GUIA      | GRANADOS  | MA GUADALUPE       | GTSSA000310                | 4,045.69         | 30/06/2015    | 01    |
| M02036 | GUILLEN   | GARCIA    | MARIBEL            | GTSSA000223                | 5,371.04         | 30/06/2015    | 01    |
| M02036 | GUTIERREZ | ALVAREZ   | IMELDA             | GTSSA002101                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | GUTIERREZ | CARMONA   | MA DOLORES         | GTSSA005152                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | GUTIERREZ | GARCIA    | MA DEL PILAR       | GTSSA002801                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | GUTIERREZ | LOPEZ     | LORENA             | GTSSA001652                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | GUTIERREZ | MATA      | GABRIELA           | GTSSA002101                | 1,278.10         | 30/06/2015    | 01    |
| M02036 | GUTIERREZ | MEZA      | MARIA ISABEL       | GTSSA003245                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | GUTIERREZ | RAMOS     | VERONICA           | GTSSA002101                | 1,979.03         | 30/06/2015    | 01    |
| M02036 | GUTIERREZ | RODRIGUEZ | MARICRUZ           | GTSSA002101                | 5,028.62         | 30/06/2015    | 01    |
| M02036 | GUZMAN    | CONTRERAS | MARTINA            | GTSSA017006                | 6,006.72         | 30/06/2015    | 01    |
| M02036 | GUZMAN    | GUZMAN    | LUZ MARIA          | GTSSA004650                | 3,074.61         | 30/06/2015    | 01    |
| M02036 | GUZMAN    | HERNANDEZ | BELEM              | GTSSA004650                | 2,729.56         | 30/06/2015    | 01    |
| M02036 | GUZMAN    | MORALES   | GLORIA IRMA        | GTSSA001652                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | GUZMAN    | ZAVALA    | MA SOLEDAD         | GTSSA002656                | 2,893.60         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ |           | MA ISABEL CRISTINA | GTSSA003542                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | ALDANA    | MA LETICIA         | GTSSA003834                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | ARELLANO  | SALVADOR           | GTSSA004312                | 3,312.09         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | BALTAZAR  | BLANCA CRISTINA    | GTSSA002101                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | CASTILLO  | ROSA               | GTSSA000083                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | CHAVARRIA | MARTINA            | GTSSA000310                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | ESPITIA   | MARIA DEL RAYO     | GTSSA001150                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | GODINEZ   | MARIA SOLEDAD      | GTSSA001121                | 5,328.62         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | GUERRERO  | ADRIANA            | GTSSA002101                | 62.50            | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | GUERRERO  | BLANCA ESTELA      | GTSSA000585                | 3,185.27         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | HERNANDEZ | GRISELDA           | GTSSA004015                | 1,941.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | JIMENEZ   | MARIA RAQUEL       | GTSSA002900                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | LOPEZ     | MARTA              | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | MANRIQUE  | ALEJANDRINA LORENA | GTSSA002451                | 3,710.27         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | MARTINEZ  | BLANCA ESTELA      | GTSSA002125                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | MARTINEZ  | MARIA SALUD        | GTSSA000766                | 2,567.56         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | MARTINEZ  | YATZIRI MONTSERRAT | GTSSA003361                | 976.06           | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | ORTEGA    | MARIBEL            | GTSSA002463                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | PENA      | HILDA MARGARITA    | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | RESENDIZ  | SANTA LUCIA        | GTSSA004983                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | RODRIGUEZ | ROMANA             | GTSSA001466                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | HERNANDEZ | VARGAS    | MA DE JESUS        | GTSSA001652                | 1,885.63         | 30/06/2015    | 01    |
| M02036 | HERRERA   | LOPEZ     | ANA LUISA          | GTSSA002586                | 3,560.27         | 30/06/2015    | 01    |
| M02036 | HERRERA   | TORRES    | JAQUELINE          | GTSSA004831                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | HERRERA   | TORRES    | JUANA MARIA        | GTSSA004831                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | HORTA     | ZAVALA    | SONIA              | GTSSA017414                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | IRETA     | COLUNGA   | MYRIAM             | GTSSA003361                | 1,792.13         | 30/06/2015    | 01    |
| M02036 | JAUREGUI  | RICO      | CARMEN PATRICIA    | GTSSA000310                | 3,069.63         | 30/06/2015    | 01    |

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

| Código | Nombres    |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02036 | JAUREGUI   | SANCHEZ     | MARIA DEL ROCIO      | GTSSA002101                | 3,741.25         | 30/06/2015    | 01    |
| M02036 | JIMENEZ    |             | ALICIA               | GTSSA004015                | 2,893.60         | 30/06/2015    | 01    |
| M02036 | JIMENEZ    | NIETO       | MA GLORIA            | GTSSA002463                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | JIMENEZ    | PEREZ       | JUANA ELISA          | GTSSA001454                | 2,567.56         | 30/06/2015    | 01    |
| M02036 | JIMENEZ    | VAZQUEZ     | MARIA LUISA          | GTSSA004510                | 3,560.27         | 30/06/2015    | 01    |
| M02036 | JIMENEZ    | ZARAGOZA    | JUANA                | GTSSA002830                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | JUAREZ     | PEREZ       | EVA                  | GTSSA002101                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | LANDIN     | MIRANDA     | ANTONIA              | GTSSA002101                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | LECUMBERRI | GODINEZ     | CLAUDIA              | GTSSA002101                | 1,979.03         | 30/06/2015    | 01    |
| M02036 | LEDEZMA    | OLVERA      | LULIA                | GTSSA005041                | 1,967.56         | 30/06/2015    | 01    |
| M02036 | LEMUS      | GONZALEZ    | FERNANDO             | GTSSA004423                | 600.00           | 30/06/2015    | 01    |
| M02036 | LEON       | VENEGAS     | MARTHA RUTH          | GTSSA001611                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | LEZAMA     | SILVA       | JESSICA PAMELA       | GTSSA004551                | 1,967.56         | 30/06/2015    | 01    |
| M02036 | LIGAS      | AVILA       | JUANA                | GTSSA002690                | 3,860.27         | 30/06/2015    | 01    |
| M02036 | LINO       | IBARRA      | AMALIA               | GTSSA002101                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | LIRA       | RIVERA      | ARACELI              | GTSSA002101                | 2,016.53         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | CONTRERAS   | ABELINA              | GTSSA002656                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | CONTRERAS   | PATRICIA             | GTSSA002656                | 375.00           | 30/06/2015    | 01    |
| M02036 | LOPEZ      | CHAVEZ      | MA MERCED            | GTSSA003344                | 2,818.60         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | IBARRA      | KARINA               | GTSSA002101                | 5,178.62         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | LEON        | MARTHA               | GTSSA004225                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | MORALES     | JUANA                | GTSSA000235                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | PEREZ       | FRANCISCA            | GTSSA000981                | 3,485.27         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | RAMIREZ     | M SANJUANA           | GTSSA002101                | 1,428.10         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | RIOS        | MA DE LA LUZ         | GTSSA002772                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | ROCHA       | ANA MARIA            | GTSSA002101                | 1,904.03         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | SAAVEDRA    | TERESA               | GTSSA004476                | 5,253.62         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | SEGOVIA     | FATIMA ALEJANDRA     | GTSSA016726                | 2,469.63         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | SUAREZ      | GISELA MICAILINA     | GTSSA004003                | 4,175.62         | 30/06/2015    | 01    |
| M02036 | LOPEZ      | VELAZQUEZ   | MARIA CARMEN         | GTSSA000766                | 753.10           | 30/06/2015    | 01    |
| M02036 | LOPEZ      | VILLAGOMEZ  | LIDIA                | GTSSA004650                | 2,818.60         | 30/06/2015    | 01    |
| M02036 | LUNA       | MUNOZ       | NORA ANGELICA        | GTSSA000836                | 2,567.56         | 30/06/2015    | 01    |
| M02036 | LUNA       | SOTO        | JOSEFINA             | GTSSA001326                | 2,788.40         | 30/06/2015    | 01    |
| M02036 | MAGDALENO  | MEJIA       | ERIK DE JESUS        | GTSSA002101                | 2,016.52         | 30/06/2015    | 01    |
| M02036 | MALAGON    | MARTINEZ    | LAURA TERESA         | GTSSA000532                | 1,278.10         | 30/06/2015    | 01    |
| M02036 | MALDONADO  | TAMAYO      | MA DE JESUS          | GTSSA000894                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | MANCERA    | LULE        | MARIA ELENA          | GTSSA003484                | 5,931.72         | 30/06/2015    | 01    |
| M02036 | MANCILLA   | MATA        | ROSA MARIA           | GTSSA000561                | 6,081.72         | 30/06/2015    | 01    |
| M02036 | MANZANO    | TREJO       | MARIA NINFA          | GTSSA004061                | 2,567.56         | 30/06/2015    | 01    |
| M02036 | MARES      | HERNANDEZ   | ISRAEL JAIRO         | GTSSA004785                | 3,312.09         | 30/06/2015    | 01    |
| M02036 | MARIN      | QUIROZ      | MA LUISA             | GTSSA001290                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | MARQUEZ    | DE          | ALBA MARIA DE LA LUZ | GTSSA002422                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | MARQUEZ    | HIDALGO     | LILIANA DEL ROCIO    | GTSSA002101                | 4,116.25         | 30/06/2015    | 01    |
| M02036 | MARQUEZ    | TOVAR       | SANJUANA             | GTSSA002615                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | MARQUEZ    | ZAVALA      | MARIA DEL SOCORRO    | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02036 | MARQUEZ    | ZAVALA      | SARA PATRICIA        | GTSSA002101                | 2,518.60         | 30/06/2015    | 01    |
| M02036 | MARTINEZ   | CABRERA     | ANA LETICIA          | GTSSA004003                | 2,518.60         | 30/06/2015    | 01    |
| M02036 | MARTINEZ   | CASTELLANOS | MA DE LOS ANGELES    | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | MARTINEZ   | IBARRA      | ABELARDO             | GTSSA000701                | 3,312.09         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres  |            |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------|------------|-------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ | JAMAICA    | MA CANUTA               | GTSSA000824                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | MANDUJANO  | BELEM                   | GTSSA000766                | 3,726.68         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | MARTINEZ   | HERMELINDA              | GTSSA001623                | 2,821.84         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | NAVA       | MARIA LUCIANA MARGARITA | GTSSA003542                | 5,279.65         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | PEREZ      | SOLEDAD SUGEY           | GTSSA001915                | 3,433.05         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | PONCE      | ELVIA                   | GTSSA002101                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | PONCE      | SILVIA                  | GTSSA002101                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | SANCHEZ    | EVANGELINA              | GTSSA000766                | 2,492.56         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | SANCHEZ    | MA CRUZ                 | GTSSA004966                | 8,768.40         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | SANCHEZ    | MA GUADALUPE            | GTSSA003245                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | MARTINEZ | SANCHEZ    | MARIA ELISA             | GTSSA004580                | 3,560.27         | 30/06/2015    | 01    |
| M02036 | MATA     | GARCIA     | MA INES                 | GTSSA004983                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | MATA     | RUIZ       | M YOLANDA               | GTSSA004015                | 2,593.60         | 30/06/2015    | 01    |
| M02036 | MEDINA   | CERVANTES  | AGAPITA                 | GTSSA004464                | 2,085.15         | 30/06/2015    | 01    |
| M02036 | MEDINA   | MOJICA     | JUANA                   | GTSSA002702                | 5,028.62         | 30/06/2015    | 01    |
| M02036 | MEDINA   | PALAFX     | JUAN ALBERTO            | GTSSA001816                | 251.03           | 30/06/2015    | 01    |
| M02036 | MEDRANO  | CARDENAS   | SILVIA                  | GTSSA004061                | 2,642.56         | 30/06/2015    | 01    |
| M02036 | MEDRANO  | DIAZ       | MA DEL CARMEN           | GTSSA001500                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | MEJIA    | ALANIS     | MA CONCEPCION           | GTSSA004650                | 3,569.66         | 30/06/2015    | 01    |
| M02036 | MEJIA    | GONZALEZ   | LETICIA                 | GTSSA003682                | 2,221.84         | 30/06/2015    | 01    |
| M02036 | MEJIA    | HERNANDEZ  | VIRIDIANA               | GTSSA001285                | 753.10           | 30/06/2015    | 01    |
| M02036 | MEJIA    | LOYOLA     | MARIA VIVIANA           | GTSSA004901                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | MENDOZA  | CONTRERAS  | YMELDA                  | GTSSA004703                | 1,428.10         | 30/06/2015    | 01    |
| M02036 | MENDOZA  | JIMENEZ    | ELISA                   | GTSSA002101                | 2,743.60         | 30/06/2015    | 01    |
| M02036 | MENDOZA  | MARIA      | EMELIA                  | GTSSA000445                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | MENDOZA  | RODRIGUEZ  | MARIA ALEJANDRA         | GTSSA002883                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | MENDOZA  | RODRIGUEZ  | MARTHA                  | GTSSA001874                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | MENDOZA  | SANCHEZ    | MARIA DE LOURDES        | GTSSA000310                | 3,201.68         | 30/06/2015    | 01    |
| M02036 | MOJICA   | RAMIREZ    | MA ROSARIO              | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02036 | MOJICA   | RAMIREZ    | MARTHA CRISTINA         | GTSSA003875                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | MOLINA   | COLLAZO    | FELIX ENRIQUE           | GTSSA002615                | 1,381.57         | 30/06/2015    | 01    |
| M02036 | MONTOYA  | MARTINEZ   | VERONICA                | GTSSA001944                | 1,278.10         | 30/06/2015    | 01    |
| M02036 | MORA     | TORRES     | MARTHA PATRICIA         | GTSSA002463                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | MORALES  | FLORES     | GUADALUPE               | GTSSA004650                | 2,567.56         | 30/06/2015    | 01    |
| M02036 | MORALES  | MORALES    | MA DEL SOCORRO          | GTSSA002953                | 600.00           | 30/06/2015    | 01    |
| M02036 | MORALES  | VALLEJO    | MARGARITA               | GTSSA001454                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | MORALES  | VILLANUEVA | MA ALICIA               | GTSSA004831                | 2,593.60         | 30/06/2015    | 01    |
| M02036 | MORENO   | BARCO      | SANJUANA                | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | MORENO   | ELIZONDO   | PAOLA                   | GTSSA002475                | 976.06           | 30/06/2015    | 01    |
| M02036 | MORENO   | LARA       | CLAUDIA                 | GTSSA003846                | 2,492.56         | 30/06/2015    | 01    |
| M02036 | MOYA     | CASAS      | MA ESTHER               | GTSSA001681                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | MUNOZ    | ALVARADO   | ELVIRA                  | GTSSA003035                | 675.00           | 30/06/2015    | 01    |
| M02036 | MUNOZ    | BRAVO      | BERTHA                  | GTSSA002912                | 675.00           | 30/06/2015    | 01    |
| M02036 | MUNIZ    | QUINTERO   | ROSA                    | GTSSA003583                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | MUNOZ    | DURAN      | LIDIA                   | GTSSA002854                | 2,016.53         | 30/06/2015    | 01    |
| M02036 | MUNOZ    | PATINO     | MARIA ELENA             | GTSSA000766                | 1,904.03         | 30/06/2015    | 01    |
| M02036 | NAVARRO  | HERNANDEZ  | AURORA                  | GTSSA001454                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | NAVARRO  | MOSQUEDA   | ALICIA                  | GTSSA004394                | 5,781.72         | 30/06/2015    | 01    |
| M02036 | NEGRETE  | ARROYO     | MA GUADALUPE            | GTSSA004650                | 2,844.63         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres  |            | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo      |    |
|--------|----------|------------|----------------------------|------------------|---------------|------------|----|
| M02036 | NIETO    | MARTINEZ   | MA MARTINA ELIZABETH       | GTSSA017414      | 3,144.63      | 30/06/2015 | 01 |
| M02036 | NORIEGA  | CERVANTES  | LUZ MARIA                  | GTSSA003163      | 375.00        | 30/06/2015 | 01 |
| M02036 | NUNEZ    | HERNANDEZ  | MARIA EDITH                | GTSSA004003      | 3,081.63      | 30/06/2015 | 01 |
| M02036 | NUNEZ    | VAZQUEZ    | ALMA YADHIRA               | GTSSA004650      | 2,469.63      | 30/06/2015 | 01 |
| M02036 | OCHOA    |            | DOMINGA                    | GTSSA002101      | 1,979.03      | 30/06/2015 | 01 |
| M02036 | OCHOA    | PEREZ      | YEDZY ALEJANDRA            | GTSSA001652      | 1,008.56      | 30/06/2015 | 01 |
| M02036 | OLIVARES | ALVAREZ    | MARIA DEL ROSARIO          | GTSSA002101      | 187.50        | 30/06/2015 | 01 |
| M02036 | OLVERA   | BOLANOS    | YOLANDA                    | GTSSA000404      | 3,069.63      | 30/06/2015 | 01 |
| M02036 | ONOFRE   | SANTIAGO   | SALUSTIA                   | GTSSA000532      | 2,994.63      | 30/06/2015 | 01 |
| M02036 | ORNELAS  | MEJIA      | MARTHA MIRTA               | GTSSA003262      | 3,069.63      | 30/06/2015 | 01 |
| M02036 | ORNELAS  | MORAN      | MARCELA                    | GTSSA002101      | 1,716.53      | 30/06/2015 | 01 |
| M02036 | ORTEGA   | CAMARILLO  | MARIA ELISA                | GTSSA003764      | 2,844.63      | 30/06/2015 | 01 |
| M02036 | ORTEGA   | GUEVARA    | IRMA                       | GTSSA002055      | 3,144.63      | 30/06/2015 | 01 |
| M02036 | ORTEGA   | LOPEZ      | ELENA                      | GTSSA001565      | 1,428.10      | 30/06/2015 | 01 |
| M02036 | ORTIZ    | GUZMAN     | MARIA                      | GTSSA002656      | 1,128.10      | 30/06/2015 | 01 |
| M02036 | ORTIZ    | RICO       | MARIA GUADALUPE            | GTSSA000416      | 2,844.63      | 30/06/2015 | 01 |
| M02036 | PACHECO  | GUERRERO   | LIDIA                      | GTSSA002422      | 5,253.62      | 30/06/2015 | 01 |
| M02036 | PADRON   | VELAZQUEZ  | NICOLASA                   | GTSSA004126      | 2,567.56      | 30/06/2015 | 01 |
| M02036 | PALMA    | GASCA      | ANA MARIA                  | GTSSA001174      | 3,069.63      | 30/06/2015 | 01 |
| M02036 | PALOMINO | BERTADILLO | MA SOLEDAD                 | GTSSA004061      | 2,642.56      | 30/06/2015 | 01 |
| M02036 | PANIAGUA | CARRILLO   | CRISTINA                   | GTSSA005094      | 2,844.63      | 30/06/2015 | 01 |
| M02036 | PASTRANO |            | ADELA                      | GTSSA001466      | 3,144.63      | 30/06/2015 | 01 |
| M02036 | PAZ      | CORREA     | BLANCA ESTHER              | GTSSA000310      | 976.06        | 30/06/2015 | 01 |
| M02036 | PAZ      | CORREA     | CELIA                      | GTSSA000310      | 3,801.68      | 30/06/2015 | 01 |
| M02036 | PEDRAZA  | IBARRA     | QUITERIA                   | GTSSA004201      | 1,428.10      | 30/06/2015 | 01 |
| M02036 | PERALES  | RAMIREZ    | BLANCA ESTELA              | GTSSA004225      | 2,241.53      | 30/06/2015 | 01 |
| M02036 | PEREZ    | BANDA      | FRANCISCO FERNANDO         | GTSSA016546      | 300.00        | 30/06/2015 | 01 |
| M02036 | PEREZ    | GARCIA     | ADRIANA                    | GTSSA005205      | 2,994.63      | 30/06/2015 | 01 |
| M02036 | PEREZ    | GARCIA     | BERNARDA                   | GTSSA000071      | 3,144.63      | 30/06/2015 | 01 |
| M02036 | PEREZ    | GARCIA     | MA GUADALUPE               | GTSSA001635      | 2,391.53      | 30/06/2015 | 01 |
| M02036 | PEREZ    | LOPEZ      | MARIA LUISA                | GTSSA004213      | 2,844.63      | 30/06/2015 | 01 |
| M02036 | PEREZ    | MARTINEZ   | ROSA MARIA                 | GTSSA000322      | 3,612.09      | 30/06/2015 | 01 |
| M02036 | PEREZ    | MENDEZ     | LEONOR                     | GTSSA002690      | 600.00        | 30/06/2015 | 01 |
| M02036 | PICHARDO | ALMEIDA    | ANA MARIA                  | GTSSA001256      | 251.03        | 30/06/2015 | 01 |
| M02036 | PRADO    | CRUZ       | FILOMENA                   | GTSSA004621      | 2,818.60      | 30/06/2015 | 01 |
| M02036 | QUEVEDO  | SANCHEZ    | NORMA SUCE                 | GTSSA003950      | 2,241.53      | 30/06/2015 | 01 |
| M02036 | QUINTANA | CORONILLA  | MA GUADALUPE               | GTSSA004995      | 2,492.56      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | ARREDONDO  | RAUL                       | GTSSA005065      | 877.07        | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | CALDERAS   | FRANCISCA                  | GTSSA002294      | 2,391.53      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | CAMACHO    | MA SILVANA                 | GTSSA002446      | 375.00        | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | CANO       | RAQUEL MARTA               | GTSSA001290      | 2,492.56      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | DE         | LA CRUZ LEONARDA           | GTSSA004341      | 2,844.63      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | DESIDERIO  | MANUEL                     | GTSSA004872      | 375.00        | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | DOMINGUEZ  | TERESA                     | GTSSA002101      | 1,979.03      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | FELIX      | ALICIA                     | GTSSA004604      | 3,144.63      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | GAMEZ      | MA DOLORES                 | GTSSA001290      | 1,339.06      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | GAONA      | MARIA DE LA PAZ            | GTSSA000935      | 4,062.34      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | GAYTAN     | MA CANDELARIA              | GTSSA000766      | 1,128.10      | 30/06/2015 | 01 |
| M02036 | RAMIREZ  | MADRIGAL   | LAURA ANTONIA              | GTSSA004650      | 4,062.34      | 30/06/2015 | 01 |

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| Código | Nombres   |           |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ   | MARTINEZ  | MA DE JESUS              | GTSSA002101                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | RAMIREZ   | MORENO    | ERIKA DEL ROCIO          | GTSSA002101                | 2,016.53         | 30/06/2015    | 01    |
| M02036 | RAMIREZ   | PALACIOS  | THELMA                   | GTSSA001466                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | RAMIREZ   | PRIETO    | MARIA LUISA              | GTSSA003245                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | RAMIREZ   | QUINTANA  | VIRGINIA                 | GTSSA004353                | 4,538.37         | 30/06/2015    | 01    |
| M02036 | RAMIREZ   | RAMIREZ   | MA GUADALUPE             | GTSSA004761                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | RAMIREZ   | RAMIREZ   | YOLANDA                  | GTSSA003146                | 375.00           | 30/06/2015    | 01    |
| M02036 | RAMIREZ   | SILVA     | MARGARITA                | GTSSA002801                | 375.00           | 30/06/2015    | 01    |
| M02036 | RAMIREZ   | VEGA      | MA GUADALUPE LUCIA       | GTSSA001652                | 3,032.11         | 30/06/2015    | 01    |
| M02036 | RAMOS     | GUZMAN    | TOMASA                   | GTSSA003904                | 5,579.65         | 30/06/2015    | 01    |
| M02036 | RAMOS     | MARTINEZ  | ROCIO                    | GTSSA000730                | 2,769.63         | 30/06/2015    | 01    |
| M02036 | RAMOS     | MORALES   | MARTHA                   | GTSSA001466                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | RANGEL    | ANDRADE   | MARTINA                  | GTSSA003670                | 4,613.37         | 30/06/2015    | 01    |
| M02036 | RANGEL    | ARRONA    | SANTA TERESA DE JESUS    | GTSSA002714                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | RANGEL    | GUTIERREZ | CLEMENTINA               | GTSSA002550                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | RANGEL    | LICEA     | MARIA JUANA              | GTSSA001290                | 2,743.60         | 30/06/2015    | 01    |
| M02036 | RANGEL    | LOPEZ     | LUZ MARIA                | GTSSA002615                | 1,054.00         | 30/06/2015    | 01    |
| M02036 | RANGEL    | MORENO    | ANTONIA                  | GTSSA003233                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | RANGEL    | PERALES   | MARIA NIEVES             | GTSSA003245                | 6,081.72         | 30/06/2015    | 01    |
| M02036 | RAZO      | ROSALES   | SILVIA                   | GTSSA003052                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | RESENDIZ  | DIAZ      | MA DE LOS ANGELES        | GTSSA004983                | 2,218.60         | 30/06/2015    | 01    |
| M02036 | RESENDIZ  | RINCON    | MARIA GORETTI            | GTSSA005053                | 753.10           | 30/06/2015    | 01    |
| M02036 | RICO      | PONCE     | MA ESPERANZA             | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02036 | RINCON    | MACHUCA   | GRACIELA                 | GTSSA002270                | 2,769.63         | 30/06/2015    | 01    |
| M02036 | RIOS      | ROJO      | MARIA ROSA               | GTSSA000993                | 2,143.74         | 30/06/2015    | 01    |
| M02036 | RIVAS     | TELLO     | MA ARASELI               | GTSSA000701                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | RIVERA    | ARREDONDO | MA LOURDES               | GTSSA003175                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | RIVERA    | LEDEZMA   | JUANA                    | GTSSA002615                | 3,588.14         | 30/06/2015    | 01    |
| M02036 | RIVERA    | PALMA     | MARIA DE SAN JUAN        | GTSSA000766                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | RIZO      | RIZO      | MA LUCINA                | GTSSA002463                | 1,102.07         | 30/06/2015    | 01    |
| M02036 | ROCHA     | CERNA     | MA RUBY JAKELINE         | GTSSA001454                | 2,579.56         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | ALMANZA   | MA BLANCA                | GTSSA000911                | 2,016.53         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | ALVARA    | ENRIQUE                  | GTSSA001681                | 600.00           | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | BALDERAS  | LETICIA                  | GTSSA017373                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | BARROSO   | LIZBET                   | GTSSA001454                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | CARRANCO  | NORMA GUADALUPE          | GTSSA003600                | 3,433.05         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | CRUZ      | NORMA                    | GTSSA002101                | 1,904.03         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | DE        | LA PAZ MA DE LOS ANGELES | GTSSA000025                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | DOMINGUEZ | CELIA                    | GTSSA001454                | 3,381.63         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | FERNANDEZ | VERONICA                 | GTSSA002101                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | GUTIERREZ | ALEJANDRA                | GTSSA004773                | 2,469.63         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | MORALES   | PATRICIA                 | GTSSA000322                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | RODRIGUEZ | SOLORZANO | GORGONIA                 | GTSSA002340                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | ROMERO    | CANO      | MA DEL RAYO              | GTSSA000766                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | ROMERO    | CANO      | MARGARITA MAYELA         | GTSSA000766                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | ROMERO    | CANO      | MARIA DEL CARMEN         | GTSSA004551                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | ROMERO    | MARTINEZ  | SALVADOR                 | GTSSA002405                | 3,863.12         | 30/06/2015    | 01    |
| M02036 | ROMERO    | RIVERA    | NORMA ELIZABETH          | GTSSA004015                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | ROMERO    | TRUJILLO  | MA JOSEFINA              | GTSSA001290                | 4,900.39         | 30/06/2015    | 01    |

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| Código | Nombres   |            |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|---------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROQUE     | GARCIA     | M GUADALUPE               | GTSSA004580                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | ROQUE     | GARCIA     | MARIA INES                | GTSSA004616                | 2,893.60         | 30/06/2015    | 01    |
| M02036 | ROSALES   | COLLAZO    | ANA MA DE LA CRUZ         | GTSSA000795                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | ROSAS     | RODRIGUEZ  | EVA                       | GTSSA017501                | 3,876.68         | 30/06/2015    | 01    |
| M02036 | RUBIO     | AVILA      | ANGELICA                  | GTSSA000310                | 3,618.62         | 30/06/2015    | 01    |
| M02036 | RUIZ      | ARREDONDO  | LUZ MARIA                 | GTSSA017472                | 2,593.60         | 30/06/2015    | 01    |
| M02036 | RUIZ      | AVILA      | MARIA DEL ROSARIO         | GTSSA004242                | 1,506.20         | 30/06/2015    | 01    |
| M02036 | SALAZAR   | SANDOVAL   | MA ANGELICA               | GTSSA001681                | 2,642.56         | 30/06/2015    | 01    |
| M02036 | SALAZAR   | SANDOVAL   | MA ESTELA                 | GTSSA001652                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | SALDANA   | FLORES     | TERESITA DE JESUS         | GTSSA004720                | 2,492.56         | 30/06/2015    | 01    |
| M02036 | SALGADO   | HERNANDEZ  | MA DOLORES MABEL          | GTSSA001466                | 2,218.60         | 30/06/2015    | 01    |
| M02036 | SALINAS   | LEDESMA    | MARCELINA                 | GTSSA005053                | 2,769.63         | 30/06/2015    | 01    |
| M02036 | SAMANO    | VIVERO     | MA ERNESTINA              | GTSSA002101                | 1,027.07         | 30/06/2015    | 01    |
| M02036 | SANCHEZ   |            | MARIA REYNA               | GTSSA002101                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | SANCHEZ   | ARTEAGA    | ERNESTINA                 | GTSSA001290                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | SANCHEZ   | GALVAN     | MARIA GUADALUPE DEL REFUG | GTSSA017390                | 4,062.34         | 30/06/2015    | 01    |
| M02036 | SANCHEZ   | LOZA       | ROSA                      | GTSSA002101                | 3,588.15         | 30/06/2015    | 01    |
| M02036 | SANCHEZ   | MARTINEZ   | MA CRISTINA               | GTSSA004015                | 5,178.62         | 30/06/2015    | 01    |
| M02036 | SANCHEZ   | SANCHEZ    | LETICIA                   | GTSSA000322                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | SANCHEZ   | SANTIBANEZ | XOCHITL JULIANA           | GTSSA003192                | 2,016.53         | 30/06/2015    | 01    |
| M02036 | SANCHEZ   | SUAREZ     | GRICEL                    | GTSSA000310                | 953.10           | 30/06/2015    | 01    |
| M02036 | SANTIZO   | GONZALEZ   | ANIBAL                    | GTSSA002615                | 2,064.10         | 30/06/2015    | 01    |
| M02036 | SANTOYO   | GONZALEZ   | NORMA ANGELICA            | GTSSA002101                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | SAUCEDO   | GARCIA     | ANA BERTHA                | GTSSA002475                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | SEGURA    | CARRERA    | VERONICA                  | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02036 | SEGURA    | SANCHEZ    | MANUEL                    | GTSSA004365                | 4,065.19         | 30/06/2015    | 01    |
| M02036 | SEGURA    | TORRES     | MA RITA                   | GTSSA004155                | 2,642.56         | 30/06/2015    | 01    |
| M02036 | SERNA     | PEREZ      | MA PIEDAD                 | GTSSA004102                | 926.03           | 30/06/2015    | 01    |
| M02036 | SERRANO   | HEREDIA    | ALEJANDRA LIZBETH         | GTSSA000754                | 2,469.63         | 30/06/2015    | 01    |
| M02036 | SIERRA    | CORDOVA    | GLORIA                    | GTSSA000346                | 1,428.10         | 30/06/2015    | 01    |
| M02036 | SIFUENTES | ESPINOZA   | ROSA                      | GTSSA003904                | 2,642.56         | 30/06/2015    | 01    |
| M02036 | SILVA     | ORDAZ      | ALEXIS LUIS               | GTSSA000421                | 753.10           | 30/06/2015    | 01    |
| M02036 | SILVA     | ROMAN      | JOSE ANTONIO              | GTSSA002475                | 262.50           | 30/06/2015    | 01    |
| M02036 | SOLIS     |            | MARIA SEVERINA            | GTSSA001302                | 2,342.56         | 30/06/2015    | 01    |
| M02036 | SOLIS     |            | VERONICA                  | GTSSA001314                | 6,006.72         | 30/06/2015    | 01    |
| M02036 | SOLIS     | LARA       | ANA EVA                   | GTSSA003554                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | SOLIS     | MENDOZA    | TERESA                    | GTSSA003723                | 4,613.37         | 30/06/2015    | 01    |
| M02036 | SORIA     | PONCE      | NORA HILDA                | GTSSA001652                | 2,943.08         | 30/06/2015    | 01    |
| M02036 | SOTO      | ANGUIANO   | ROSA                      | GTSSA003151                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | SOTO      | BOTELLO    | MA LOURDES                | GTSSA001232                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | SOTO      | BOTELLO    | MARIA GUADALUPE           | GTSSA001845                | 3,069.63         | 30/06/2015    | 01    |
| M02036 | SOTO      | VAZQUEZ    | MA DE JESUS               | GTSSA001290                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | SUAREZ    | MARTINEZ   | MA BLANCA                 | GTSSA004580                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | SUAREZ    | RAMIREZ    | MA DOMINGA                | GTSSA005024                | 5,455.69         | 30/06/2015    | 01    |
| M02036 | TAFOYA    | RODRIGUEZ  | MA ASCENCION              | GTSSA001681                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | TAPIA     | SANTANA    | HUGOLINA                  | GTSSA000392                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | TEJEIDA   | BAUTISTA   | LETICIA                   | GTSSA000310                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | TENIENTE  | ZAMORA     | ANGELICA MARIA            | GTSSA004930                | 3,909.69         | 30/06/2015    | 01    |
| M02036 | TORRES    | HERRERA    | MA ANSELMA                | GTSSA002726                | 3,144.63         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02036 | TORRES     | JUAREZ     | XOCHILT               | GTSSA000993                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | TORRES     | MARTINEZ   | ENRRIQUETA            | GTSSA017373                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | TORRES     | RAMIREZ    | GLORIA                | GTSSA004382                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | TORRES     | RAMIREZ    | MA DE JESUS           | GTSSA002101                | 3,808.05         | 30/06/2015    | 01    |
| M02036 | TOVAR      | AGUADO     | MA ANGELICA           | GTSSA002434                | 3,860.27         | 30/06/2015    | 01    |
| M02036 | TOVAR      | PAZ        | LORENA                | GTSSA004650                | 2,455.59         | 30/06/2015    | 01    |
| M02036 | TOVAR      | VALLE      | MARIA GUADALUPE       | GTSSA000766                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | TOVAR      | VIZGUERRA  | MARIA PATROCINIO      | GTSSA001594                | 1,428.10         | 30/06/2015    | 01    |
| M02036 | TREJO      | NOLASCO    | MA AGUSTINA           | GTSSA004131                | 2,567.56         | 30/06/2015    | 01    |
| M02036 | TREJO      | PEREZ      | MARIA INES            | GTSSA003151                | 3,663.15         | 30/06/2015    | 01    |
| M02036 | TRISTAN    | CASTRO     | CECILIA               | GTSSA002306                | 2,016.53         | 30/06/2015    | 01    |
| M02036 | TRUJILLO   | NENE       | MARGARITA             | GTSSA003600                | 2,893.60         | 30/06/2015    | 01    |
| M02036 | TRUJILLO   | RICO       | NANCY                 | GTSSA001302                | 1,967.56         | 30/06/2015    | 01    |
| M02036 | URIAS      | BENAVIDEZ  | MA CLOTILDE           | GTSSA005000                | 851.03           | 30/06/2015    | 01    |
| M02036 | VALDES     | SILVA      | CLAUDIA LUCIA         | GTSSA004003                | 4,953.62         | 30/06/2015    | 01    |
| M02036 | VALDEZ     | PEREZ      | MA DEL ROCIO          | GTSSA002043                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | VALDIVIA   | VELAZQUEZ  | FRANCISCA MA DE JESUS | GTSSA002381                | 1,501.06         | 30/06/2015    | 01    |
| M02036 | VALLEJO    | GONZALEZ   | PATRICIA              | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | VAQUERO    | GUERRERO   | NORMA EDITH           | GTSSA000585                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | VARGAS     | ALDAMA     | CONSUELO              | GTSSA001973                | 1,128.10         | 30/06/2015    | 01    |
| M02036 | VARGAS     | FLORES     | VIRGINIA              | GTSSA001775                | 2,342.56         | 30/06/2015    | 01    |
| M02036 | VARGAS     | ZERMENO    | ALEJANDRA ELIZABETH   | GTSSA002615                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | DE LA CRUZ | RITA                  | GTSSA003793                | 4,786.15         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | LOPEZ      | MARGARITA ELIZABETH   | GTSSA002463                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | MORADO     | ERIKA DEL ROCIO       | GTSSA000766                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | PATINO     | HILDA                 | GTSSA004930                | 2,713.40         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | RAMIREZ    | MA GUADALUPE          | GTSSA001290                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | RAZO       | MA DE LA LUZ          | GTSSA003245                | 1,353.10         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | RAZO       | MARIA DE LOS ANGELES  | GTSSA003233                | 1,013.03         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | REGOITIA   | IRMA                  | GTSSA000322                | 2,316.53         | 30/06/2015    | 01    |
| M02036 | VAZQUEZ    | TREJO      | ROSA MARIA            | GTSSA002031                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | VEGA       | HERNANDEZ  | MARIA ANGELICA        | GTSSA001080                | 2,844.63         | 30/06/2015    | 01    |
| M02036 | VEGA       | MENDIOLA   | MA SOCORRO            | GTSSA003542                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | VELAZQUEZ  | MONTESINOS | SANJUANA ISABEL       | GTSSA003151                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | VELAZQUEZ  | MUNOZ      | MA ELENA              | GTSSA004032                | 5,504.65         | 30/06/2015    | 01    |
| M02036 | VELAZQUEZ  | VILLAGOMEZ | MARITZA               | GTSSA002101                | 4,953.62         | 30/06/2015    | 01    |
| M02036 | VELEZ      | MONDRAGON  | MA DEL CARMEN ELIA    | GTSSA002014                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | VENEGAS    | ARENAS     | SERGIO                | GTSSA001454                | 375.00           | 30/06/2015    | 01    |
| M02036 | VERDUZCO   | JUAREZ     | M LOURDES             | GTSSA001652                | 2,567.56         | 30/06/2015    | 01    |
| M02036 | VICUNA     | VELA       | ELVIA                 | GTSSA002644                | 4,045.69         | 30/06/2015    | 01    |
| M02036 | VIDAL      | MARTINEZ   | MARTHA                | GTSSA002101                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | VILLALOBOS | LOPEZ      | MYRIAM LETICIA        | GTSSA002101                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | VILLAMIL   | MACHUCA    | RITA                  | GTSSA001582                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | VIRRUETA   | LOYA       | SANDRA                | GTSSA017373                | 2,016.53         | 30/06/2015    | 01    |
| M02036 | VITAL      | LEON       | MA GUADALUPE          | GTSSA001652                | 3,156.59         | 30/06/2015    | 01    |
| M02036 | VITAL      | SANTIAGO   | HILARIA               | GTSSA005106                | 2,241.53         | 30/06/2015    | 01    |
| M02036 | VIZCAYA    | ZAMUDIO    | BRIZNA MARIA          | GTSSA000701                | 1,716.53         | 30/06/2015    | 01    |
| M02036 | YEPEZ      | MENDOZA    | MARIA DEL CARMEN      | GTSSA003513                | 3,144.63         | 30/06/2015    | 01    |
| M02036 | ZACARIAS   | GARCIA     | WENDY                 | GTSSA004650                | 2,579.56         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02036 | ZARATE     | CUELLO    | ANTONIA           | GTSSA000795                | 2,391.53         | 30/06/2015    | 01    |
| M02036 | ZARAZUA    | GONZALEZ  | KARINA            | GTSSA003921                | 2,019.77         | 30/06/2015    | 01    |
| M02036 | ZAVALA     | CHAVEZ    | MA DOLORES        | GTSSA005164                | 2,994.63         | 30/06/2015    | 01    |
| M02036 | ZENDEJAS   | PALACIOS  | CAYETANA          | GTSSA003986                | 2,091.53         | 30/06/2015    | 01    |
| M02036 | ZUNIGA     | ALDANA    | MA DE JESUS       | GTSSA002101                | 3,069.63         | 30/06/2015    | 01    |
| M02038 | BANALES    | CANALES   | RAMIRO            | GTSSA002096                | 1,168.95         | 30/06/2015    | 01    |
| M02038 | ORTEGA     | MONTES    | ALFREDO           | GTSSA003245                | 675.00           | 30/06/2015    | 01    |
| M02038 | RODRIGUEZ  | ROJAS     | JOSE SANTOS       | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M02040 | AGUILAR    | CORTEZ    | MA BEATRIZ        | GTSSA003385                | 13,333.54        | 30/06/2015    | 01    |
| M02040 | ALFARO     | PEREZ     | MARIA ALICIA      | GTSSA016534                | 3,152.42         | 30/06/2015    | 01    |
| M02040 | ALVAREZ    | BOTELLO   | BERTHA GUADALUPE  | GTSSA003233                | 3,850.42         | 30/06/2015    | 01    |
| M02040 | ARIAS      | CONTRERAS | MARCELA           | GTSSA000766                | 3,181.45         | 30/06/2015    | 01    |
| M02040 | BERMUDEZ   | HIDALGO   | MARIA ESTELA      | GTSSA002364                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | BLANCAS    | LOPEZ     | IMELDA            | GTSSA016510                | 1,716.52         | 30/06/2015    | 01    |
| M02040 | CABRERA    | PACHECO   | MA RUBICELI       | GTSSA000585                | 3,871.72         | 30/06/2015    | 01    |
| M02040 | CANO       | CHAVEZ    | ANTONIA           | GTSSA003245                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | CASTRO     | RICO      | MARIA GUADALUPE   | GTSSA004930                | 11,511.42        | 30/06/2015    | 01    |
| M02040 | CERVANTES  | ARELLANO  | FERNANDA          | GTSSA002200                | 1,716.52         | 30/06/2015    | 01    |
| M02040 | CISNEROS   | MUNOZ     | CAROLINA          | GTSSA002393                | 3,227.42         | 30/06/2015    | 01    |
| M02040 | CORONILLA  | TORRES    | MARICELA          | GTSSA000766                | 3,935.01         | 30/06/2015    | 01    |
| M02040 | CRUZ       | CASTILLO  | ANTONIA           | GTSSA002335                | 600.00           | 30/06/2015    | 01    |
| M02040 | DIAZ       | SOLIS     | MA TERESA         | GTSSA017373                | 2,670.15         | 30/06/2015    | 01    |
| M02040 | FIGUEROA   | RUBIO     | MARIA CONCEPCION  | GTSSA017414                | 2,391.52         | 30/06/2015    | 01    |
| M02040 | FONSECA    | PERALTA   | MARIA DEL ROSARIO | GTSSA002270                | 2,391.52         | 30/06/2015    | 01    |
| M02040 | FONSECA    | SEGURA    | LAURA PATRICIA    | GTSSA002451                | 4,557.62         | 30/06/2015    | 01    |
| M02040 | FRANCO     | DURAN     | NORMA ANGELICA    | GTSSA001681                | 5,980.57         | 30/06/2015    | 01    |
| M02040 | FRANCO     | SUBIAS    | SILVIA            | GTSSA000766                | 3,227.42         | 30/06/2015    | 01    |
| M02040 | GALLARDO   | ORDONEZ   | LETICIA           | GTSSA002422                | 3,227.42         | 30/06/2015    | 01    |
| M02040 | GARCIA     | CONTRERAS | MA GUADALUPE      | GTSSA002195                | 1,435.90         | 30/06/2015    | 01    |
| M02040 | GONZALEZ   | BARAJAS   | EVANGELINA        | GTSSA002323                | 3,227.42         | 30/06/2015    | 01    |
| M02040 | GONZALEZ   | LEON      | EDITH             | GTSSA017414                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | GUERRA     | LEON      | SILVIA            | GTSSA004930                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | GUERRERO   | GARCIA    | ILIANA            | GTSSA016662                | 5,651.53         | 30/06/2015    | 01    |
| M02040 | GUZMAN     | BRIEBESCA | MARIA DEL CARMEN  | GTSSA002405                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | GUZMAN     | MENDOZA   | MA ANGELICA       | GTSSA002352                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | GUZMAN     | MENDOZA   | SARA              | GTSSA002253                | 2,370.15         | 30/06/2015    | 01    |
| M02040 | HERNANDEZ  |           | MA LOURDES        | GTSSA003361                | 3,158.47         | 30/06/2015    | 01    |
| M02040 | HERNANDEZ  | TORRES    | TERESA            | GTSSA017373                | 2,595.15         | 30/06/2015    | 01    |
| M02040 | JIMENEZ    | ACEVES    | MA DEL CARMEN     | GTSSA002393                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | LEDESMA    | HERNANDEZ | MA DE LA PAZ      | GTSSA002615                | 3,942.05         | 30/06/2015    | 01    |
| M02040 | LOPEZ      | MURILLO   | MARIA REYNA       | GTSSA002451                | 4,557.62         | 30/06/2015    | 01    |
| M02040 | MANRIQUE   | ORTEGA    | TERESA            | GTSSA002422                | 3,227.42         | 30/06/2015    | 01    |
| M02040 | MARQUEZ    | MARIN     | MA GUADALUPE      | GTSSA002154                | 3,152.42         | 30/06/2015    | 01    |
| M02040 | MARTINEZ   | PEDROZA   | MA DE LOURDES     | GTSSA002306                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | MARTINEZ   | SANCHEZ   | GLORIA            | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | MEDINA     | MIRANDA   | SANDRA JANETTE    | GTSSA001652                | 2,091.52         | 30/06/2015    | 01    |
| M02040 | MENDOZA    | CENTENO   | MARIA ELENA       | GTSSA000766                | 2,670.15         | 30/06/2015    | 01    |
| M02040 | MONJARAZ   | SIERRA    | MARCELA           | GTSSA002644                | 525.00           | 30/06/2015    | 01    |
| M02040 | MONTECILLO | OLALDE    | DELIA             | GTSSA000322                | 3,946.72         | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02040 | MORALES   | VILLEGAS  | SILVESTRA            | GTSSA002410                | 5,576.53         | 30/06/2015    | 01    |
| M02040 | MOSQUEDA  | GONZALEZ  | MARIA SANDRA XOCHITL | GTSSA004785                | 4,782.62         | 30/06/2015    | 01    |
| M02040 | OLMOS     | SALDANA   | ESTEFANA             | GTSSA003245                | 300.00           | 30/06/2015    | 01    |
| M02040 | PACHECO   | TAPIA     | ESTHER               | GTSSA002451                | 675.00           | 30/06/2015    | 01    |
| M02040 | PADRON    | RANGEL    | ORALIA               | GTSSA003245                | 3,946.72         | 30/06/2015    | 01    |
| M02040 | PEREZ     | CHAGOYAN  | BEATRIZ              | GTSSA016493                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | PEREZ     | GONZALEZ  | MARTHA ELENA         | GTSSA002405                | 2,391.52         | 30/06/2015    | 01    |
| M02040 | PEREZ     | PALACIOS  | AMELIA               | GTSSA004312                | 2,016.52         | 30/06/2015    | 01    |
| M02040 | QUINTERO  | BOUSQUET  | FABIOLA              | GTSSA000310                | 2,852.42         | 30/06/2015    | 01    |
| M02040 | RAMOS     | CABRERA   | ANGELICA MARIA       | GTSSA001466                | 2,241.52         | 30/06/2015    | 01    |
| M02040 | RAMOS     | CABRERA   | JUANA                | GTSSA001454                | 4,033.04         | 30/06/2015    | 01    |
| M02040 | RAZO      | VALLEJO   | ALICIA               | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M02040 | RETANA    | NIEVES    | GLORIA LUZ           | GTSSA001705                | 3,152.42         | 30/06/2015    | 01    |
| M02040 | REYNOSO   | GUERRERO  | MARIA ALMA           | GTSSA016551                | 600.00           | 30/06/2015    | 01    |
| M02040 | RODRIGUEZ | ORTIZ     | MARTINA              | GTSSA002405                | 675.00           | 30/06/2015    | 01    |
| M02040 | ROMERO    | LARA      | LETICIA              | GTSSA001454                | 3,227.42         | 30/06/2015    | 01    |
| M02040 | ROMO      | SERRANO   | SILVIA               | GTSSA002451                | 1,210.90         | 30/06/2015    | 01    |
| M02040 | SALAZAR   | MORENO    | EMIGDIA              | GTSSA002615                | 2,873.79         | 30/06/2015    | 01    |
| M02040 | SALAZAR   | MUNIZ     | MA ALMA              | GTSSA002335                | 2,852.42         | 30/06/2015    | 01    |
| M02040 | SALGADO   | SUAREZ    | M IRENE              | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02040 | SANCHEZ   | MONJARAZ  | GEMA DE LA LUZ       | GTSSA002463                | 2,798.79         | 30/06/2015    | 01    |
| M02040 | SEGOVIANO | OROS      | MARTHA               | GTSSA003245                | 2,391.52         | 30/06/2015    | 01    |
| M02040 | SILVA     | LUNA      | ALEJANDRA            | GTSSA002410                | 3,860.01         | 30/06/2015    | 01    |
| M02040 | TOLEDO    | VALENCIA  | MA ROCIO             | GTSSA003245                | 600.00           | 30/06/2015    | 01    |
| M02040 | TORRES    | HERNANDEZ | MARIA ISABEL         | GTSSA003245                | 600.00           | 30/06/2015    | 01    |
| M02040 | TORRES    | MARTINEZ  | MA GUADALUPE         | GTSSA003081                | 2,595.15         | 30/06/2015    | 01    |
| M02040 | TORRES    | RAMIREZ   | LAURA LETICIA        | GTSSA017040                | 5,501.53         | 30/06/2015    | 01    |
| M02040 | TORRES    | VALLEJO   | M ELENA              | GTSSA002434                | 2,391.52         | 30/06/2015    | 01    |
| M02040 | VALLEJO   | HERNANDEZ | MARTHA ALEJANDRA     | GTSSA003233                | 2,316.52         | 30/06/2015    | 01    |
| M02040 | VARGAS    | ESTRADA   | GRACIELA             | GTSSA002422                | 3,227.42         | 30/06/2015    | 01    |
| M02040 | VARGAS    | SAUCEDO   | MARIA GUADALUPE      | GTSSA016563                | 525.00           | 30/06/2015    | 01    |
| M02040 | VAZQUEZ   | JIMENEZ   | TOMASA               | GTSSA001290                | 878.63           | 30/06/2015    | 01    |
| M02040 | VELAZQUEZ | HERNANDEZ | MARTHA               | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02040 | VIEYRA    | LOMBARDO  | ALMA PATRICIA        | GTSSA002241                | 3,152.42         | 30/06/2015    | 01    |
| M02040 | ZARAGOZA  | MARTINEZ  | SANJUANA MARTINA     | GTSSA002282                | 2,316.52         | 30/06/2015    | 01    |
| M02045 | CAPULIN   | ARELLANO  | MA MARIBEL           | GTSSA000310                | 3,348.15         | 30/06/2015    | 01    |
| M02045 | CONTRERAS | LANDEROS  | AIDE INES            | GTSSA002101                | 2,508.20         | 30/06/2015    | 01    |
| M02045 | HERNANDEZ | SUAREZ    | RICARDO              | GTSSA004003                | 638.67           | 30/06/2015    | 01    |
| M02045 | JERONIMO  | REYES     | GEORGINA             | GTSSA017414                | 2,655.19         | 30/06/2015    | 01    |
| M02045 | JIMENEZ   | ACEVES    | MARTIN               | GTSSA000766                | 1,127.33         | 30/06/2015    | 01    |
| M02045 | RIOS      | VALDES    | ISOLDA GABRIELA      | GTSSA003233                | 112.50           | 30/06/2015    | 01    |
| M02046 | ALVARADO  | LOPEZ     | LUZ MARIA            | GTSSA002101                | 2,612.19         | 30/06/2015    | 01    |
| M02046 | ANDRADE   | RAMIREZ   | MA DEL SOCORRO       | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M02046 | HERNANDEZ | AVALOS    | TERESA               | GTSSA003600                | 895.67           | 30/06/2015    | 01    |
| M02046 | MARTINEZ  | PARRA     | BEATRIZ              | GTSSA004650                | 2,316.52         | 30/06/2015    | 01    |
| M02046 | MOSQUEDA  | CASTANEDA | J DOLORES            | GTSSA001652                | 1,116.33         | 30/06/2015    | 01    |
| M02046 | SANCHEZ   | FRAUSTO   | JUAN MANUEL          | GTSSA002615                | 1,616.10         | 30/06/2015    | 01    |
| M02047 | AGUILERA  | HERNANDEZ | MAGDALENA            | GTSSA001652                | 2,312.19         | 30/06/2015    | 01    |
| M02047 | ALBA      | AGUINAGA  | ANGELICA MARIA       | GTSSA002101                | 2,537.19         | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres       |           |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------|-----------|------------------|----------------------------|------------------|---------------|-------|
| M02047 | ALVARADO      | PATINO    | MA DEL RAYO      | GTSSA000766                | 3,496.79         | 30/06/2015    | 01    |
| M02047 | ALVAREZ       | GAYTAN    | MA SOCORRO       | GTSSA004650                | 2,316.52         | 30/06/2015    | 01    |
| M02047 | ARROYO        | BACA      | ROSALBA          | GTSSA000766                | 3,642.46         | 30/06/2015    | 01    |
| M02047 | ARROYO        | MENDOZA   | MARIA SOLEDAD    | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M02047 | AVILA         | SALDANA   | MARIA LUISA      | GTSSA002101                | 3,588.14         | 30/06/2015    | 01    |
| M02047 | BANALES       | CANALES   | MA CRUZ          | GTSSA002101                | 2,537.19         | 30/06/2015    | 01    |
| M02047 | BECERRA       | DURAN     | CLAUDIA          | GTSSA002101                | 1,716.52         | 30/06/2015    | 01    |
| M02047 | CANO          | CHAVEZ    | MARIA GUADALUPE  | GTSSA003233                | 2,241.52         | 30/06/2015    | 01    |
| M02047 | CASTILLO      | HERNANDEZ | FERNANDO         | GTSSA001652                | 580.94           | 30/06/2015    | 01    |
| M02047 | CERVERA       | HERRERA   | HERMENEGILDA     | GTSSA002615                | 2,316.52         | 30/06/2015    | 01    |
| M02047 | CERVERA       | PAZ       | MA LINA          | GTSSA002615                | 2,648.49         | 30/06/2015    | 01    |
| M02047 | CHAGOYA       | PLIEGO    | RICARDO          | GTSSA002615                | 4,095.23         | 30/06/2015    | 01    |
| M02047 | ESCALERA      | GARCIA    | MA EUGENIA       | GTSSA001454                | 3,753.09         | 30/06/2015    | 01    |
| M02047 | FALCON        | MENDEZ    | MA GUADALUPE     | GTSSA002101                | 2,988.14         | 30/06/2015    | 01    |
| M02047 | FIGUEROA      | RUBIO     | SILVIA           | GTSSA017414                | 2,863.96         | 30/06/2015    | 01    |
| M02047 | FLORES        | GONZALEZ  | MARIA ANTONIA    | GTSSA003233                | 3,053.52         | 30/06/2015    | 01    |
| M02047 | GALVAN        | FALCON    | JOSEFA           | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M02047 | GAMINO        | RAMIREZ   | MARIA MAGDALENA  | GTSSA004312                | 2,391.52         | 30/06/2015    | 01    |
| M02047 | GONZALEZ      | OSNAYA    | ANGEL            | GTSSA003233                | 1,180.94         | 30/06/2015    | 01    |
| M02047 | GRANADOS      | GONZALEZ  | JOSE DOMINGO     | GTSSA002615                | 2,881.80         | 30/06/2015    | 01    |
| M02047 | GUTIERREZ     |           | MA MARTINA       | GTSSA001652                | 2,968.99         | 30/06/2015    | 01    |
| M02047 | HERNANDEZ     | CAMPOS    | MA EUGENIA       | GTSSA001010                | 4,526.39         | 30/06/2015    | 01    |
| M02047 | HERNANDEZ     | RANGEL    | MARTHA           | GTSSA001454                | 3,053.52         | 30/06/2015    | 01    |
| M02047 | HERNANDEZ     | VALLEJO   | ARACELI          | GTSSA002615                | 2,316.52         | 30/06/2015    | 01    |
| M02047 | HERNANDEZ     | VARGAS    | SARA             | GTSSA002755                | 2,391.52         | 30/06/2015    | 01    |
| M02047 | JARAMILLO     | SANDOVAL  | MARIA JUANA      | GTSSA001290                | 2,869.16         | 30/06/2015    | 01    |
| M02047 | JIMENEZ       | SALDANA   | MARIANA          | GTSSA002101                | 2,016.52         | 30/06/2015    | 01    |
| M02047 | LOMELI        | RODRIGUEZ | JUAN ANTONIO     | GTSSA002690                | 962.00           | 30/06/2015    | 01    |
| M02047 | LOPEZ         | FLORES    | LUIS ALBERTO     | GTSSA003361                | 1,516.57         | 30/06/2015    | 01    |
| M02047 | LOPEZ         | HERNANDEZ | ROSA MARIA       | GTSSA002101                | 2,978.52         | 30/06/2015    | 01    |
| M02047 | LUGO          | GUERRA    | LUCINA           | GTSSA001290                | 2,903.52         | 30/06/2015    | 01    |
| M02047 | LUNA          | SALINAS   | IRMA             | GTSSA000935                | 4,344.42         | 30/06/2015    | 01    |
| M02047 | MA DE LOURDES | MUNOZ     | ARANA            | GTSSA000310                | 2,612.19         | 30/06/2015    | 01    |
| M02047 | MARQUEZ       | MONJARAZ  | ESTELA           | GTSSA001290                | 5,482.93         | 30/06/2015    | 01    |
| M02047 | MARTINEZ      | AGUILAR   | JAVIERA          | GTSSA001915                | 2,612.19         | 30/06/2015    | 01    |
| M02047 | MARTINEZ      | RAMIREZ   | MA REYES         | GTSSA002101                | 1,041.33         | 30/06/2015    | 01    |
| M02047 | MENDEZ        | MENDIOLA  | ARMANDO          | GTSSA003233                | 1,593.97         | 30/06/2015    | 01    |
| M02047 | MONTESINOS    | GUILLEN   | MAYRA NILZA      | GTSSA001652                | 2,297.46         | 30/06/2015    | 01    |
| M02047 | MORALES       | ROBLERO   | ULISES LEONARDO  | GTSSA003793                | 1,890.90         | 30/06/2015    | 01    |
| M02047 | MORALES       | SERRANO   | LAURA ANGELICA   | GTSSA001454                | 2,753.52         | 30/06/2015    | 01    |
| M02047 | MOSQUEDA      | YEPEZ     | RODOLFO          | GTSSA003233                | 600.00           | 30/06/2015    | 01    |
| M02047 | MUJICA        | SANCHEZ   | BLANCA ESTEHELA  | GTSSA003600                | 820.67           | 30/06/2015    | 01    |
| M02047 | NICANOR       | LEMUS     | MARIA ANGELICA   | GTSSA017414                | 1,884.44         | 30/06/2015    | 01    |
| M02047 | ORTEGA        | LOPEZ     | MARIANA          | GTSSA017414                | 2,329.02         | 30/06/2015    | 01    |
| M02047 | PALACIOS      | VARGAS    | MARTHA ELENA     | GTSSA002101                | 2,612.19         | 30/06/2015    | 01    |
| M02047 | PEREZ         | YEPEZ     | MARTIN           | GTSSA003233                | 820.67           | 30/06/2015    | 01    |
| M02047 | RAMIREZ       | HUERTA    | MA CARMEN        | GTSSA004312                | 5,319.25         | 30/06/2015    | 01    |
| M02047 | RAMIREZ       | PEREZ     | JOSE GONZALO     | GTSSA003233                | 3,918.80         | 30/06/2015    | 01    |
| M02047 | RAMIREZ       | RUIZ      | MARIANA PATRICIA | GTSSA002615                | 3,201.13         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-----------------------|----------------------------|------------------|---------------|-------|
| M02047 | RANGEL    | BARRON    | PATRICIA              | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02047 | RANGEL    | LOPEZ     | LUZ MARIA             | GTSSA002615                | 3,453.78         | 30/06/2015    | 01    |
| M02047 | RIVERA    | GONZALEZ  | MA PATRICIA           | GTSSA004650                | 2,316.52         | 30/06/2015    | 01    |
| M02047 | RIVERA    | RODRIGUEZ | LUZ MARIA             | GTSSA001915                | 2,612.19         | 30/06/2015    | 01    |
| M02047 | ROCHA     | MANRIQUEZ | MARTHA PATRICIA       | GTSSA002615                | 3,053.52         | 30/06/2015    | 01    |
| M02047 | RODRIGUEZ | RAMIREZ   | GRACIELA              | GTSSA001454                | 3,496.79         | 30/06/2015    | 01    |
| M02047 | SALAZAR   | MORENO    | ANA MARIA             | GTSSA002615                | 2,316.52         | 30/06/2015    | 01    |
| M02047 | SAN       | ELIAS     | MAGUELLAL BERNARDA    | GTSSA004930                | 2,537.19         | 30/06/2015    | 01    |
| M02047 | SANABRIA  | GONZALEZ  | MARIA GISELA          | GTSSA000310                | 3,496.79         | 30/06/2015    | 01    |
| M02047 | SANCHEZ   |           | JUANA                 | GTSSA002101                | 3,053.52         | 30/06/2015    | 01    |
| M02047 | SANCHEZ   |           | MARIA ARACELI         | GTSSA017501                | 2,241.52         | 30/06/2015    | 01    |
| M02047 | SANCHEZ   | ANGEL     | MA ESTHER             | GTSSA000766                | 2,316.52         | 30/06/2015    | 01    |
| M02047 | SANCHEZ   | DIAZ      | NANCY KARINA          | GTSSA003361                | 2,241.52         | 30/06/2015    | 01    |
| M02047 | SANCHEZ   | FRAUSTO   | JOSE ALEJANDRO        | GTSSA002615                | 1,147.44         | 30/06/2015    | 01    |
| M02047 | SANCHEZ   | HERNANDEZ | JOSE FRANCISCO        | GTSSA001915                | 1,337.00         | 30/06/2015    | 01    |
| M02047 | SANCHEZ   | JOSE      | JUAN                  | GTSSA003361                | 1,337.00         | 30/06/2015    | 01    |
| M02047 | SOLIS     | TORREZ    | MA JUANA              | GTSSA002615                | 2,316.52         | 30/06/2015    | 01    |
| M02047 | STEFFANI  | SALDIVAR  | MA DEL CARMEN         | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02047 | VALDIVIA  | HERNANDEZ | ALFREDO               | GTSSA002615                | 820.67           | 30/06/2015    | 01    |
| M02047 | VAZQUEZ   | ZAMORA    | JOSEFINA              | GTSSA000585                | 4,973.32         | 30/06/2015    | 01    |
| M02047 | VELAZQUEZ | RANGEL    | MA GABRIELA           | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M02047 | VIDAL     | ALCANTAR  | ROSA                  | GTSSA000766                | 1,262.00         | 30/06/2015    | 01    |
| M02048 | ALVARADO  | MARTINEZ  | GEORGINA ESTELA       | GTSSA001652                | 578.96           | 30/06/2015    | 01    |
| M02048 | ARRIETA   | ESPINOSA  | LAURA GUADALUPE       | GTSSA000766                | 2,819.51         | 30/06/2015    | 01    |
| M02048 | AVILA     | RANGEL    | OLIVIA                | GTSSA001652                | 2,832.85         | 30/06/2015    | 01    |
| M02048 | BAEZA     | MOSQUEDA  | JUAN CARLOS           | GTSSA001652                | 289.48           | 30/06/2015    | 01    |
| M02048 | BECERRA   | DURAN     | JUANA INES DE LA CRUZ | GTSSA002101                | 2,237.19         | 30/06/2015    | 01    |
| M02048 | CARDONA   | BAUTISTA  | MA GUADALUPE          | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M02048 | CARPIO    | LOPEZ     | VIRGINIA              | GTSSA002101                | 2,757.85         | 30/06/2015    | 01    |
| M02048 | CASTILLO  | ROSILLO   | ROSAURA KARINA        | GTSSA002101                | 4,598.32         | 30/06/2015    | 01    |
| M02048 | CASTRO    | MORA      | ERIKA LIZETTE         | GTSSA002101                | 2,016.52         | 30/06/2015    | 01    |
| M02048 | CORTES    | QUIROZ    | MARTINA               | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M02048 | CHACA     | TORRES    | MARIA                 | GTSSA004650                | 2,241.52         | 30/06/2015    | 01    |
| M02048 | CHAVEZ    | GARCIA    | EVANGELINA            | GTSSA017414                | 2,678.52         | 30/06/2015    | 01    |
| M02048 | CHAVEZ    | HERRERA   | MARIA SOLEDAD         | GTSSA004650                | 4,673.32         | 30/06/2015    | 01    |
| M02048 | DIAZ      | JANTES    | FRANCISCA             | GTSSA001290                | 3,053.52         | 30/06/2015    | 01    |
| M02048 | FALCON    | LOPEZ     | MA DEL CARMEN         | GTSSA002101                | 2,832.85         | 30/06/2015    | 01    |
| M02048 | FALCON    | LOPEZ     | MARIA GUADALUPE       | GTSSA002101                | 2,757.85         | 30/06/2015    | 01    |
| M02048 | FERNANDEZ | AGUILERA  | ANTONIA AIDA          | GTSSA002101                | 2,241.52         | 30/06/2015    | 01    |
| M02048 | FRANCO    | ZAVALA    | MARIA TERESA          | GTSSA001290                | 2,903.52         | 30/06/2015    | 01    |
| M02048 | GARCIA    | PEREZ     | MA DE LA LUZ          | GTSSA001454                | 3,053.18         | 30/06/2015    | 01    |
| M02048 | GOMEZ     | ESPINOZA  | JULIO CESAR           | GTSSA002101                | 662.00           | 30/06/2015    | 01    |
| M02048 | GONZALEZ  | MARTINEZ  | IRMA                  | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M02048 | HERNANDEZ | RANGEL    | ESTELA                | GTSSA001652                | 3,053.52         | 30/06/2015    | 01    |
| M02048 | JIMENEZ   | FERNANDEZ | MA ISABEL             | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M02048 | LEMUS     | RODRIGUEZ | MARIA FERNANDA        | GTSSA000766                | 962.00           | 30/06/2015    | 01    |
| M02048 | LOPEZ     | RAMIREZ   | PETRA                 | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02048 | LUNA      | MENDIOLA  | BEATRIZ ADRIANA       | GTSSA001290                | 3,574.29         | 30/06/2015    | 01    |
| M02048 | MANRIQUE  | VALADEZ   | MA DE LOS ANGELES     | GTSSA002422                | 6,756.94         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|---------------------------|----------------------------|------------------|---------------|-------|
| M02048 | MENDEZ     | ANITA       | MARLENE                   | GTSSA002615                | 330.83           | 30/06/2015    | 01    |
| M02048 | MONTIEL    | ROSAS       | FRANCISCO JAVIER          | GTSSA002615                | 2,081.65         | 30/06/2015    | 01    |
| M02048 | NAVARRO    | MUNOZ       | LIDIA                     | GTSSA001652                | 1,276.49         | 30/06/2015    | 01    |
| M02048 | OLMOS      | RAMIREZ     | MARIA MAGDALENA           | GTSSA001454                | 1,937.19         | 30/06/2015    | 01    |
| M02048 | ORTEGA     | PASTRANO    | GLORIA                    | GTSSA001454                | 3,715.18         | 30/06/2015    | 01    |
| M02048 | ORTIZ      | PUGA        | MA DE LA LUZ              | GTSSA000766                | 1,402.99         | 30/06/2015    | 01    |
| M02048 | PALOMARES  | RIOS        | JUANA MARIA               | GTSSA000766                | 2,316.52         | 30/06/2015    | 01    |
| M02048 | RAMIREZ    | RODRIGUEZ   | EVELIA                    | GTSSA000766                | 2,757.85         | 30/06/2015    | 01    |
| M02048 | REYES      | CASTELLANOS | MA DE LOURDES             | GTSSA002101                | 2,978.52         | 30/06/2015    | 01    |
| M02048 | RICO       | MARIN       | ALEJANDRA                 | GTSSA004650                | 2,241.52         | 30/06/2015    | 01    |
| M02048 | RODRIGUEZ  | CARDONA     | LUCILA                    | GTSSA002101                | 2,537.19         | 30/06/2015    | 01    |
| M02048 | RODRIGUEZ  | IBARRA      | LUZ MARIA                 | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M02048 | ROMERO     | SERRANO     | MARIA SUSANA              | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M02048 | ROSALES    | BRAVO       | RAUL                      | GTSSA001681                | 1,332.56         | 30/06/2015    | 01    |
| M02048 | SALAZAR    | RAMIREZ     | DIANA ELIZABETH           | GTSSA002101                | 1,937.19         | 30/06/2015    | 01    |
| M02048 | SANCHEZ    | GONZALEZ    | MA YOLANDA                | GTSSA000310                | 3,053.52         | 30/06/2015    | 01    |
| M02048 | SANCHEZ    | VERA        | MA DE LOURDES             | GTSSA002101                | 3,588.13         | 30/06/2015    | 01    |
| M02048 | TORRES     | SALAS       | JUAN PEDRO                | GTSSA001454                | 1,337.00         | 30/06/2015    | 01    |
| M02048 | ULLOA      | MARIN       | ANUAR DAVID               | GTSSA001290                | 3,543.46         | 30/06/2015    | 01    |
| M02048 | VALDERRAMA | TEJEDA      | MARIA SILVIA              | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02048 | VAZQUEZ    | GUTIERREZ   | MA GUADALUPE              | GTSSA000766                | 2,682.85         | 30/06/2015    | 01    |
| M02048 | VAZQUEZ    | MORAN       | KARINA                    | GTSSA002101                | 2,462.19         | 30/06/2015    | 01    |
| M02048 | VAZQUEZ    | ROJAS       | CARLOS ALBERTO            | GTSSA002096                | 300.00           | 30/06/2015    | 01    |
| M02048 | ZUNIGA     | SOTO        | MA DEL ROSARIO            | GTSSA002096                | 2,572.35         | 30/06/2015    | 01    |
| M02049 | AGUILERA   | VALTIERRA   | JORGE                     | GTSSA002755                | 732.83           | 30/06/2015    | 01    |
| M02049 | ALCAZAR    | SALAS       | EUNICE ELIZABETH          | GTSSA001915                | 4,662.78         | 30/06/2015    | 01    |
| M02049 | BRAVO      | GUERRERO    | LUIS JAVIER               | GTSSA001454                | 2,058.93         | 30/06/2015    | 01    |
| M02049 | FALCON     | MILLAN      | KARLA EMMA                | GTSSA016481                | 2,776.48         | 30/06/2015    | 01    |
| M02049 | GARCIA     | TELLEZ      | PATRICIA MARIA            | GTSSA000322                | 3,209.31         | 30/06/2015    | 01    |
| M02049 | GONZALEZ   | AYALA       | TANIA STEBANY             | GTSSA002101                | 2,135.81         | 30/06/2015    | 01    |
| M02049 | HERNANDEZ  | GONZALEZ    | SUSANA                    | GTSSA000766                | 2,285.81         | 30/06/2015    | 01    |
| M02049 | HERNANDEZ  | SANDOVAL    | MARIA LINDA YESENIA       | GTSSA001302                | 3,134.31         | 30/06/2015    | 01    |
| M02049 | JAUREGUI   | OLIVO       | MARTHA ELISA              | GTSSA000766                | 4,372.34         | 30/06/2015    | 01    |
| M02049 | MEDINA     | HERNANDEZ   | GUADALUPE MARIA DEL PILAR | GTSSA001652                | 3,509.31         | 30/06/2015    | 01    |
| M02049 | MONTIEL    | TRUJILLO    | MARIANA                   | GTSSA016481                | 3,076.48         | 30/06/2015    | 01    |
| M02049 | MOTA       | FLORES      | GUADALUPE                 | GTSSA016510                | 1,032.83         | 30/06/2015    | 01    |
| M02049 | NAVARRO    | MARTINEZ    | MIRIAM DANIELA            | GTSSA000100                | 2,118.64         | 30/06/2015    | 01    |
| M02049 | OROPEZA    | ALVAREZ     | GERALDINA                 | GTSSA016563                | 3,359.31         | 30/06/2015    | 01    |
| M02049 | PADUA      | HIPOLITO    | ROBERTO                   | GTSSA001290                | 600.00           | 30/06/2015    | 01    |
| M02049 | ROMERO     | ESPINOSA    | MA DEL ROCIO              | GTSSA000795                | 2,285.81         | 30/06/2015    | 01    |
| M02049 | TORRES     | GRACIANO    | SOFIA                     | GTSSA002101                | 4,486.65         | 30/06/2015    | 01    |
| M02049 | VELASQUEZ  | CORDOVA     | DELFINA                   | GTSSA016546                | 2,435.81         | 30/06/2015    | 01    |
| M02049 | VERA       | TAVERA      | ALEJANDRA                 | GTSSA004703                | 2,285.81         | 30/06/2015    | 01    |
| M02050 | PEREZ      | ROJAS       | ROSALIO MARTIN            | GTSSA001652                | 1,654.22         | 30/06/2015    | 01    |
| M02050 | SALAS      | ZAVALA      | YOLANDA                   | GTSSA016505                | 2,591.01         | 30/06/2015    | 01    |
| M02050 | SANCHEZ    | RANGEL      | MARIA LUISA               | GTSSA002644                | 2,915.01         | 30/06/2015    | 01    |
| M02050 | SEGOVIANO  | LOPEZ       | MARIA DE JESUS            | GTSSA016493                | 2,391.51         | 30/06/2015    | 01    |
| M02051 | MORALES    | GARCIA      | ALEJANDRO                 | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02054 | ARVIZU     | MATA        | J MARTIN                  | GTSSA004831                | 1,224.50         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02054 | SERRANO   | LOPEZ     | JOSE MARIA           | GTSSA003373                | 675.00           | 30/06/2015    | 01    |
| M02054 | SINICIO   | ALVAREZ   | JOSE                 | GTSSA004015                | 758.17           | 30/06/2015    | 01    |
| M02054 | SUAREZ    | RESENDIZ  | REYNALDO             | GTSSA004831                | 3,952.55         | 30/06/2015    | 01    |
| M02055 | MARTINEZ  | ENRIQUEZ  | ROBERTO              | GTSSA004015                | 1,102.07         | 30/06/2015    | 01    |
| M02056 | SUAREZ    | RESENDIZ  | J MANUEL             | GTSSA004831                | 1,448.60         | 30/06/2015    | 01    |
| M02057 | GONZALEZ  | AGUIRRE   | ELVIRA               | GTSSA016493                | 1,448.60         | 30/06/2015    | 01    |
| M02057 | HERNANDEZ | ESTRADA   | PATRICIA             | GTSSA002463                | 2,241.51         | 30/06/2015    | 01    |
| M02057 | JIMENEZ   | PERALES   | CELINO               | GTSSA016505                | 675.00           | 30/06/2015    | 01    |
| M02057 | LOPEZ     | MORALES   | FLORA                | GTSSA004312                | 4,770.50         | 30/06/2015    | 01    |
| M02057 | LOPEZ     | OLVERA    | MA DE LOS ANGELES    | GTSSA016493                | 2,316.51         | 30/06/2015    | 01    |
| M02057 | LOPEZ     | ZEPEDA    | LETICIA              | GTSSA016551                | 3,090.11         | 30/06/2015    | 01    |
| M02057 | MARTINEZ  | MORALES   | MA TERESA DE LA LUZ  | GTSSA003361                | 6,182.15         | 30/06/2015    | 01    |
| M02057 | MORADO    | ESTRELLA  | MARIA                | GTSSA000795                | 3,165.11         | 30/06/2015    | 01    |
| M02057 | MORENO    | SARABIA   | JOSE ROSARIO         | GTSSA000766                | 1,190.73         | 30/06/2015    | 01    |
| M02057 | OLMOS     | MARTINEZ  | ANA VERONICA         | GTSSA016481                | 2,316.51         | 30/06/2015    | 01    |
| M02057 | ORDAZ     | FERRER    | MA LUISA DEL REFUGIO | GTSSA016481                | 3,165.11         | 30/06/2015    | 01    |
| M02057 | PEREZ     | JACINTO   | SALVADOR             | GTSSA002615                | 600.00           | 30/06/2015    | 01    |
| M02057 | REGALADO  | CABALLERO | ROBERTO              | GTSSA004003                | 3,692.04         | 30/06/2015    | 01    |
| M02057 | SIERRA    | MARTINEZ  | JULIO                | GTSSA016563                | 525.00           | 30/06/2015    | 01    |
| M02058 | AGUADO    | TORRES    | BEATRIZ              | GTSSA000322                | 5,253.61         | 30/06/2015    | 01    |
| M02058 | ALEJOS    | MANCERA   | SARAI                | GTSSA000585                | 1,128.10         | 30/06/2015    | 01    |
| M02058 | ALVAREZ   | GARCIA    | ALBERTO              | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| M02058 | AYALA     | PACHECO   | PATRICIA GUADALUPE   | GTSSA002451                | 2,391.52         | 30/06/2015    | 01    |
| M02058 | BUZO      | BECERRA   | SANDRA VERONICA      | GTSSA003151                | 2,844.62         | 30/06/2015    | 01    |
| M02058 | CARRILLO  | AYALA     | IRVING ISRAEL        | GTSSA016481                | 877.07           | 30/06/2015    | 01    |
| M02058 | CARRILLO  | SALINAS   | MARTHA               | GTSSA017414                | 3,523.62         | 30/06/2015    | 01    |
| M02058 | DIAZ      | MORENO    | RAUL                 | GTSSA002475                | 675.00           | 30/06/2015    | 01    |
| M02058 | DOMINGUEZ | FRAUSTO   | FATIMA NELIDA        | GTSSA001215                | 5,706.71         | 30/06/2015    | 01    |
| M02058 | FLORES    | GLORIA    | CRISTINA             | GTSSA000310                | 2,391.52         | 30/06/2015    | 01    |
| M02058 | GARCIA    | GARCIA    | MARIA VERENICE       | GTSSA016534                | 2,567.55         | 30/06/2015    | 01    |
| M02058 | GOMEZ     | RODRIGUEZ | MARTHA ANGELICA      | GTSSA002101                | 3,069.62         | 30/06/2015    | 01    |
| M02058 | GONZALEZ  | ESTRADA   | LUIS                 | GTSSA003600                | 1,353.10         | 30/06/2015    | 01    |
| M02058 | GONZALEZ  | GARCIA    | OLIVIA               | GTSSA004703                | 675.00           | 30/06/2015    | 01    |
| M02058 | GUERRERO  | GUERRERO  | MARIA CONCEPCION     | GTSSA017414                | 4,538.36         | 30/06/2015    | 01    |
| M02058 | GUERRERO  | GUERRERO  | MARIA MAGDALENA      | GTSSA000100                | 3,860.26         | 30/06/2015    | 01    |
| M02058 | LIRA      | REYNA     | FRANCISCO            | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M02058 | LOPEZ     | AGUILERA  | HORTENSIA            | GTSSA002475                | 2,391.52         | 30/06/2015    | 01    |
| M02058 | LOPEZ     | MARTINEZ  | PAULINA JOSEFINA     | GTSSA002463                | 2,893.59         | 30/06/2015    | 01    |
| M02058 | MALDONADO | ZARATE    | MARINA ESTHER        | GTSSA001466                | 4,786.14         | 30/06/2015    | 01    |
| M02058 | MANRIQUEZ | MUNOZ     | VERONICA             | GTSSA000935                | 3,069.62         | 30/06/2015    | 01    |
| M02058 | MANZANO   | MUNOZ     | AMADA GUADALUPE      | GTSSA016481                | 2,342.55         | 30/06/2015    | 01    |
| M02058 | MARTINEZ  | FRIAS     | JOSE LUIS            | GTSSA017414                | 1,428.10         | 30/06/2015    | 01    |
| M02058 | MATA      | MARTINEZ  | MARIA DOLORES        | GTSSA002101                | 2,342.55         | 30/06/2015    | 01    |
| M02058 | MURILLO   | ORTIZ     | GRACIELA DEL CARMEN  | GTSSA002475                | 2,316.52         | 30/06/2015    | 01    |
| M02058 | NAVARRETE | GARCIA    | MARTIN               | GTSSA000766                | 602.02           | 30/06/2015    | 01    |
| M02058 | NEGRETE   | ARROYO    | FELIPE ALEJANDRO     | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M02058 | RANGEL    | GARCIA    | LUCIA                | GTSSA002422                | 675.00           | 30/06/2015    | 01    |
| M02058 | RIOS      | GALVAN    | JORGE LUIS           | GTSSA003233                | 1,353.10         | 30/06/2015    | 01    |
| M02058 | ROMERO    | ARRONA    | ARTURO               | GTSSA002451                | 3,612.09         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres            |             |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------|-------------|---------------------------|----------------------------|------------------|---------------|-------|
| M02058 | ROSAS              | CASTILLO    | LILIA                     | GTSSA016551                | 2,391.52         | 30/06/2015    | 01    |
| M02058 | RUBIO              | ESPINOZA    | J CLEMENTE                | GTSSA003904                | 1,353.10         | 30/06/2015    | 01    |
| M02058 | VAZQUEZ            | ALVARADO    | RUBEN MARIO               | GTSSA016481                | 776.03           | 30/06/2015    | 01    |
| M02058 | VILLANUEVA         | RAZO        | LILIA GUADALUPE           | GTSSA003245                | 675.00           | 30/06/2015    | 01    |
| M02059 | ESPINOZA           | RODRIGUEZ   | HECTOR BERNARDINO         | GTSSA002101                | 441.33           | 30/06/2015    | 01    |
| M02059 | GONZALEZ           | PEDROZA     | MARIA MARTHA              | GTSSA002475                | 2,091.52         | 30/06/2015    | 01    |
| M02059 | LAVIADA            | CAMARENA    | NORMA DEL SAGRADO CORAZON | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M02059 | OLMOS              | GOMEZ       | GUSTAVO                   | GTSSA001454                | 300.00           | 30/06/2015    | 01    |
| M02059 | PENALOZA           | YANEZ       | ANGELA                    | GTSSA002096                | 2,905.46         | 30/06/2015    | 01    |
| M02059 | SANCHEZ            | VELAZQUEZ   | YOLANDA ANA MARIA         | GTSSA016481                | 2,903.52         | 30/06/2015    | 01    |
| M02059 | SERRATO            | RAMIREZ     | VICTOR MANUEL             | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M02060 | ABREU              | SUAREZ      | VALENTIN JAVIER           | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02060 | ORTIZ              | HERNANDEZ   | RUBEN                     | GTSSA001454                | 1,448.60         | 30/06/2015    | 01    |
| M02061 | BARAJAS            | CRESPO      | JOSE DE JESUS             | GTSSA002101                | 895.67           | 30/06/2015    | 01    |
| M02061 | BUSTOS             | JORGE       | ANTONIO                   | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02061 | ESCOBEDO           | VILLALOBOS  | M DEL CARMEN              | GTSSA002101                | 2,832.85         | 30/06/2015    | 01    |
| M02061 | REYES              | CASTELLANOS | MA DEL SOCORRO            | GTSSA002101                | 2,978.52         | 30/06/2015    | 01    |
| M02063 | BASALDUA           | RODRIGUEZ   | GERARDO ADRIAN            | GTSSA002101                | 2,881.80         | 30/06/2015    | 01    |
| M02063 | SALCEDO            | SANCHEZ     | YAZMIN LIZBETH            | GTSSA002101                | 2,157.85         | 30/06/2015    | 01    |
| M02064 | MORENO             | YANEZ       | GUSTAVO                   | GTSSA002096                | 1,480.27         | 30/06/2015    | 01    |
| M02064 | TEJEDA             | CARRILLO    | JAVIER                    | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M02068 | AGUILAR            | ORTIZ       | MA CARMEN                 | GTSSA004440                | 3,101.12         | 30/06/2015    | 01    |
| M02068 | BARRERA            | MONDRAGON   | HORTENCIA                 | GTSSA001116                | 3,101.12         | 30/06/2015    | 01    |
| M02068 | BAUTISTA           | ESPINOSA    | SERGIO                    | GTSSA016481                | 5,740.21         | 30/06/2015    | 01    |
| M02068 | GAMEZ              | PATINO      | MA GUADALUPE              | GTSSA001915                | 3,101.12         | 30/06/2015    | 01    |
| M02068 | GONZALEZ           | BARRON      | MARIA ROSA                | GTSSA000486                | 2,951.12         | 30/06/2015    | 01    |
| M02068 | GUTIERRES          | RAMIRES     | MINERVA                   | GTSSA004114                | 2,603.05         | 30/06/2015    | 01    |
| M02068 | HERRERA            | SALAZAR     | SERGIO                    | GTSSA016481                | 948.07           | 30/06/2015    | 01    |
| M02068 | HERRERA            | VELEZ       | MA ANGELINA               | GTSSA017163                | 2,528.05         | 30/06/2015    | 01    |
| M02068 | JARAMILLO          | VELAZQUEZ   | GUADALUPE                 | GTSSA004155                | 4,204.27         | 30/06/2015    | 01    |
| M02068 | JURADO             | CISNEROS    | NORA HILDA                | GTSSA004662                | 4,737.04         | 30/06/2015    | 01    |
| M02068 | MARTINEZ DEL CAMPO | CASTRO      | JOSE ANTONIO              | GTSSA016493                | 586.53           | 30/06/2015    | 01    |
| M02068 | MEJIA              | DORADO      | GRACIELA                  | GTSSA004860                | 2,528.05         | 30/06/2015    | 01    |
| M02068 | MENDEZ             | BAZALDUA    | ALMA DELIA                | GTSSA001244                | 3,917.74         | 30/06/2015    | 01    |
| M02068 | PANIAGUA           | GUZMAN      | ELIDA                     | GTSSA000182                | 2,241.52         | 30/06/2015    | 01    |
| M02068 | PELAGIO            | FRAUSTO     | RUBICELIA                 | GTSSA016481                | 2,091.52         | 30/06/2015    | 01    |
| M02068 | PEREZ              | HERNANDEZ   | MA JESUS                  | GTSSA004621                | 3,101.12         | 30/06/2015    | 01    |
| M02068 | RAMIREZ            | CHAVEZ      | JOSE LUIS                 | GTSSA003513                | 1,384.60         | 30/06/2015    | 01    |
| M02068 | RODRIGUEZ          | VEGA        | YETZAI DE JESUS           | GTSSA017163                | 1,716.52         | 30/06/2015    | 01    |
| M02068 | ROQUE              | PRECIADO    | MARIA LETICIA             | GTSSA003740                | 6,528.56         | 30/06/2015    | 01    |
| M02068 | RUIZ               | FELIPE      | ANA OLIVIA                | GTSSA001261                | 4,204.27         | 30/06/2015    | 01    |
| M02068 | SANCHEZ            | LUNA        | MARISOL                   | GTSSA002072                | 3,101.12         | 30/06/2015    | 01    |
| M02068 | SILVA              | LEMUS       | JORGE                     | GTSSA000100                | 3,877.44         | 30/06/2015    | 01    |
| M02068 | VAZQUEZ            | VENCES      | CECILIA                   | GTSSA005094                | 2,814.59         | 30/06/2015    | 01    |
| M02068 | VELEZ              | MONDRAGON   | ANGELICA MARIA            | GTSSA002014                | 3,101.12         | 30/06/2015    | 01    |
| M02072 | GAMEZ              | GONZALEZ    | MA DEL CARMEN             | GTSSA003233                | 2,398.59         | 30/06/2015    | 01    |
| M02072 | MARTINEZ           | GUERRERO    | MA SOFIA                  | GTSSA000310                | 3,270.49         | 30/06/2015    | 01    |
| M02072 | OCHOA              | JUAREZ      | ADRIANA YADIRA            | GTSSA002615                | 2,296.76         | 30/06/2015    | 01    |
| M02072 | QUIROZ             | RODRIGUEZ   | MERCEDES DEL CARMEN       | GTSSA002101                | 2,398.59         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres    |            |                | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------|----------------------------|------------------|---------------|-------|
| M02072 | SEDANO     | RAMIREZ    | ROSA LIDIA     | GTSSA001454                | 573.17           | 30/06/2015    | 01    |
| M02072 | VALLEJO    | PEREZ      | MA GUADALUPE   | GTSSA001681                | 3,195.49         | 30/06/2015    | 01    |
| M02073 | FRIAS      | SORIA      | OMAR GUSTAVO   | GTSSA004015                | 3,323.13         | 30/06/2015    | 01    |
| M02073 | MENDOZA    | SALGADO    | JOAQUIN        | GTSSA005106                | 525.00           | 30/06/2015    | 01    |
| M02073 | RESENDIZ   | HERNANDEZ  | JUAN EMMANUEL  | GTSSA004831                | 662.00           | 30/06/2015    | 01    |
| M02073 | RIVERA     | LOPEZ      | ALEJANDRO      | GTSSA004831                | 3,543.80         | 30/06/2015    | 01    |
| M02073 | SALAS      | BARRIOS    | AUSENCIO       | GTSSA004015                | 3,102.47         | 30/06/2015    | 01    |
| M02073 | VALDIVIA   | GARCIA     | VICTOR MANUEL  | GTSSA000100                | 675.00           | 30/06/2015    | 01    |
| M02073 | ZARCO      | VEGA       | HUMBERTO       | GTSSA016534                | 441.33           | 30/06/2015    | 01    |
| M02074 | CORDOVA    | RUIZ       | ROSA MARIA     | GTSSA001681                | 2,391.53         | 30/06/2015    | 01    |
| M02074 | MENDEZ     | BUENROSTRO | NORMA PATRICIA | GTSSA016481                | 2,316.53         | 30/06/2015    | 01    |
| M02074 | RAMIREZ    | MEDINA     | ROBERTO        | GTSSA016662                | 675.00           | 30/06/2015    | 01    |
| M02074 | ROBLEDO    | DURAN      | GONZALO        | GTSSA001681                | 3,867.54         | 30/06/2015    | 01    |
| M02074 | VITAL      | LEON       | JOSE LUIS      | GTSSA001681                | 3,867.54         | 30/06/2015    | 01    |
| M02075 | MENDOZA    | SILVA      | JOSE CRISPIN   | GTSSA002101                | 791.00           | 30/06/2015    | 01    |
| M02077 | ALONSO     | IBARRA     | MARTHA EDITH   | GTSSA016674                | 2,107.18         | 30/06/2015    | 01    |
| M02077 | BARRON     | ZARATE     | FRANCISCA      | GTSSA016674                | 3,795.28         | 30/06/2015    | 01    |
| M02077 | CORTES     | MORALES    | JUANA MARTHA   | GTSSA001290                | 3,795.28         | 30/06/2015    | 01    |
| M02077 | ESTRADA    |            | ELSA ADRIANA   | GTSSA016674                | 3,870.28         | 30/06/2015    | 01    |
| M02077 | HERNANDEZ  | LOPEZ      | LAURA          | GTSSA002463                | 2,407.18         | 30/06/2015    | 01    |
| M02077 | LARA       | GARCIA     | ROBERTO        | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M02077 | MENA       | BRAVO      | SANTIAGO       | GTSSA016674                | 1,600.40         | 30/06/2015    | 01    |
| M02077 | MENDEZ     | LOPEZ      | PATRICIA       | GTSSA000310                | 3,257.58         | 30/06/2015    | 01    |
| M02077 | OLALDE     | LASTIRI    | ESTHER         | GTSSA003361                | 675.00           | 30/06/2015    | 01    |
| M02077 | PEREZ      | MOYA       | SILVIA         | GTSSA001652                | 9,208.87         | 30/06/2015    | 01    |
| M02077 | PEREZ      | SANTOS     | LUCINO EUGENIO | GTSSA001652                | 2,685.08         | 30/06/2015    | 01    |
| M02077 | RIVAS      | ROMERO     | ENRIQUE        | GTSSA003233                | 1,988.10         | 30/06/2015    | 01    |
| M02077 | SOSA       | DE         | SANTIAGO PABLO | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M02077 | VELAZQUEZ  | GAMINO     | EMMA LAURA     | GTSSA016674                | 2,407.18         | 30/06/2015    | 01    |
| M02077 | VILLANUEVA | RODRIGUEZ  | OMAR           | GTSSA000766                | 2,595.06         | 30/06/2015    | 01    |
| M02081 | ABOYTES    | VEGA       | MONICA ADRIANA | GTSSA000766                | 2,284.95         | 30/06/2015    | 01    |
| M02081 | ACEVES     | ALVAREZ    | LAURA          | GTSSA001652                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | AGUILAR    | NANNI      | GRACIELA       | GTSSA001466                | 2,977.82         | 30/06/2015    | 01    |
| M02081 | AGUILAR    | SANCHEZ    | MA GUADALUPE   | GTSSA001652                | 1,601.80         | 30/06/2015    | 01    |
| M02081 | ALDACO     | NAVARRO    | ANA CELIA      | GTSSA001652                | 2,592.10         | 30/06/2015    | 01    |
| M02081 | ALFARO     | HERNANDEZ  | MA CARMEN      | GTSSA003151                | 6,049.47         | 30/06/2015    | 01    |
| M02081 | ALFARO     | VILLALOBOS | MIGUEL         | GTSSA001454                | 982.15           | 30/06/2015    | 01    |
| M02081 | ALONSO     | RODRIGUEZ  | MARIA ESTER    | GTSSA002282                | 4,590.07         | 30/06/2015    | 01    |
| M02081 | ARELLANO   | MEDINA     | ARMIDA         | GTSSA000310                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | BADILLO    | TORRES     | EVA MAYELA     | GTSSA000795                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | BELTRAN    | TRIANA     | JUANA MARIA    | GTSSA004003                | 6,517.34         | 30/06/2015    | 01    |
| M02081 | BELTRAN    | TRIANA     | YOLANDA        | GTSSA017472                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | CAMPOS     | RODRIGUEZ  | MAGDALENA      | GTSSA000585                | 6,049.47         | 30/06/2015    | 01    |
| M02081 | CARMONA    | GRANADOS   | PATRICIA       | GTSSA001915                | 3,286.75         | 30/06/2015    | 01    |
| M02081 | CASAS      | LEDEZMA    | ROSALVA        | GTSSA002101                | 2,359.95         | 30/06/2015    | 01    |
| M02081 | CASILLAS   | MUNOZ      | MA SOLEDAD     | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02081 | CERVANTES  | PEREZ      | BEATRIZ        | GTSSA016534                | 3,286.75         | 30/06/2015    | 01    |
| M02081 | CORDOBA    | JAIMES     | FLABIA         | GTSSA002615                | 5,324.51         | 30/06/2015    | 01    |
| M02081 | CORTES     | ARREDONDO  | MARIA LUISA    | GTSSA017443                | 4,590.35         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M02081 | DEL       | CASTILLO  | RODRIGUEZ ISABEL    | GTSSA000766                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | DELGADO   | PRADO     | MARIA CRISTINA      | GTSSA001454                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | ESPARZA   | VAZQUEZ   | VERONICA            | GTSSA001652                | 1,759.95         | 30/06/2015    | 01    |
| M02081 | FLORES    | GRANADOS  | YOLANDA             | GTSSA001454                | 2,974.25         | 30/06/2015    | 01    |
| M02081 | FLORES    | SILVA     | MARIA DEL CARMEN    | GTSSA000310                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | GARCIA    | CAMACHO   | MARTHA              | GTSSA000170                | 2,743.88         | 30/06/2015    | 01    |
| M02081 | GONZALEZ  | MEJIA     | MONSERRAT ELIZABETH | GTSSA004930                | 4,441.75         | 30/06/2015    | 01    |
| M02081 | GONZALEZ  | RUIZ      | MARIA               | GTSSA004703                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | GUERRA    | AGUILAR   | ELODIA              | GTSSA001466                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | GUIDO     | RAMIREZ   | OLINTO              | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M02081 | HEREDIA   | PACHECO   | MARTHA SILVIA       | GTSSA001652                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | HERNANDEZ | CABRERA   | GUILLERMINA         | GTSSA017373                | 1,601.80         | 30/06/2015    | 01    |
| M02081 | HERNANDEZ | LOPEZ     | LOURDES             | GTSSA000165                | 2,359.95         | 30/06/2015    | 01    |
| M02081 | HERNANDEZ | LOPEZ     | MA DE LOS ANGELES   | GTSSA001454                | 3,667.12         | 30/06/2015    | 01    |
| M02081 | HERNANDEZ | MUNOZ     | JOSE FRANCISCO      | GTSSA000766                | 4,214.52         | 30/06/2015    | 01    |
| M02081 | HUERTA    | CORTEZ    | ELSA                | GTSSA003151                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | HURTADO   | GARCIA    | BEATRIZ             | GTSSA000766                | 1,601.80         | 30/06/2015    | 01    |
| M02081 | JIMENEZ   | LOPEZ     | LIDIA               | GTSSA004703                | 2,097.45         | 30/06/2015    | 01    |
| M02081 | JUAREZ    | OLMEDO    | JUANA               | GTSSA002101                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | LARA      | GONZALEZ  | ANA SILVIA          | GTSSA003361                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | LARA      | MORENO    | ALMA DELIA          | GTSSA000766                | 2,059.95         | 30/06/2015    | 01    |
| M02081 | LARA      | SANABRIA  | MA ESMERALDA        | GTSSA000766                | 3,976.05         | 30/06/2015    | 01    |
| M02081 | LEZAMA    | MOLINA    | MA GUADALUPE        | GTSSA002615                | 600.00           | 30/06/2015    | 01    |
| M02081 | LOPEZ     | ALVARADO  | MA DE JESUS         | GTSSA001652                | 1,451.80         | 30/06/2015    | 01    |
| M02081 | LOPEZ     | MEDINA    | EVELIA              | GTSSA000112                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | LORENZO   | MUNIZ     | ESTHER              | GTSSA000766                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | LOYA      | MENDOZA   | BERTHA ROSA         | GTSSA004312                | 7,425.55         | 30/06/2015    | 01    |
| M02081 | LUNA      | MURRIETA  | MARIA DE JESUS      | GTSSA002422                | 3,286.75         | 30/06/2015    | 01    |
| M02081 | MARIN     | HERNANDEZ | GUADALUPE           | GTSSA001302                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | MARMOLEJO | MARTINEZ  | MA GUADALUPE        | GTSSA001652                | 2,359.95         | 30/06/2015    | 01    |
| M02081 | MARTINEZ  | GONZALEZ  | MAYRA RUBI          | GTSSA001454                | 921.45           | 30/06/2015    | 01    |
| M02081 | MARTINEZ  | GUERRERO  | MA MARGARITA        | GTSSA000310                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | MARTINEZ  | LANDIN    | MA ESTHER           | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02081 | MARTINEZ  | VILLEGAS  | CECILIA             | GTSSA001302                | 3,052.82         | 30/06/2015    | 01    |
| M02081 | MAYER     | MEJIA     | MARIA DEL CARMEN    | GTSSA000310                | 3,286.75         | 30/06/2015    | 01    |
| M02081 | MEDINA    | HUITRON   | HILDA               | GTSSA000766                | 3,283.18         | 30/06/2015    | 01    |
| M02081 | MEDINA    | PALAFIX   | CLAUDIO             | GTSSA001652                | 1,451.80         | 30/06/2015    | 01    |
| M02081 | MENDEZ    | GOMEZ     | MA SUSANA CAROLINA  | GTSSA003373                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | MENDIETA  | GONZALEZ  | M OFELIA            | GTSSA004003                | 908.93           | 30/06/2015    | 01    |
| M02081 | MONDRAGON | MENDOZA   | SANTA               | GTSSA003361                | 3,052.82         | 30/06/2015    | 01    |
| M02081 | MONTOYA   | GAONA     | JESUS               | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02081 | MONZON    | GOMEZ     | ALICIA              | GTSSA003600                | 2,743.88         | 30/06/2015    | 01    |
| M02081 | MONZON    | GOMEZ     | MA DOLORES          | GTSSA003600                | 675.00           | 30/06/2015    | 01    |
| M02081 | MORENO    | ORNELAS   | MA TERESITA         | GTSSA001652                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | MOYA      | SALAS     | MARTHA              | GTSSA002463                | 600.00           | 30/06/2015    | 01    |
| M02081 | MUNOZ     | CARRILLO  | CECILIA             | GTSSA017414                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | MUNOZ     | PONCE     | RAMONA              | GTSSA002615                | 4,202.85         | 30/06/2015    | 01    |
| M02081 | MURILLO   | BIBIAN    | MA ANALINE          | GTSSA017006                | 1,601.80         | 30/06/2015    | 01    |
| M02081 | NAVARRETE | BESERRA   | MA CRISTINA         | GTSSA000766                | 3,972.48         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres    |            |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|------------------------|----------------------------|------------------|---------------|-------|
| M02081 | NAVARRO    | ARRIAGA    | GLORIA                 | GTSSA004312                | 3,052.82         | 30/06/2015    | 01    |
| M02081 | NAVARRO    | MANRIQUE   | MARTHA PATRICIA        | GTSSA001652                | 3,052.82         | 30/06/2015    | 01    |
| M02081 | NORIEGA    | COLECIO    | TERESA                 | GTSSA016842                | 675.00           | 30/06/2015    | 01    |
| M02081 | NUNEZ      | HINOJOSA   | DIANA                  | GTSSA001454                | 3,665.33         | 30/06/2015    | 01    |
| M02081 | OLVERA     | BARAJAS    | REBECA                 | GTSSA001372                | 3,867.21         | 30/06/2015    | 01    |
| M02081 | ORTEGA     | LOPEZ      | DIOSELINA              | GTSSA017414                | 2,753.62         | 30/06/2015    | 01    |
| M02081 | PALOMARES  | LEMUS      | JUANA                  | GTSSA017414                | 1,601.80         | 30/06/2015    | 01    |
| M02081 | PARAMO     | MARTINEZ   | AZUCENA                | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M02081 | PEREZ      | GONZALEZ   | MA CONSUELO            | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02081 | PEREZ      | OVALLE     | SILVIA LETICIA         | GTSSA000795                | 2,097.45         | 30/06/2015    | 01    |
| M02081 | PEREZ      | VARGAS     | OLIVA                  | GTSSA004300                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | PRADO      | DURAN      | LAURA ELENA            | GTSSA002451                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | PULIDO     | GARCIA     | GISELDA                | GTSSA001454                | 3,052.82         | 30/06/2015    | 01    |
| M02081 | RAMIREZ    | REA        | ESTEFANA               | GTSSA000310                | 3,972.48         | 30/06/2015    | 01    |
| M02081 | RAMIREZ    | RUIZ       | FRANCISCA OFELIA       | GTSSA002615                | 6,775.53         | 30/06/2015    | 01    |
| M02081 | RESENDIZ   | GONZALEZ   | MARIA DEL ROCIO        | GTSSA004312                | 6,049.47         | 30/06/2015    | 01    |
| M02081 | RODRIGUEZ  | LEAL       | MARTHA ALICIA          | GTSSA002154                | 2,134.95         | 30/06/2015    | 01    |
| M02081 | RODRIGUEZ  | SANCHEZ    | ROSA                   | GTSSA001652                | 3,359.97         | 30/06/2015    | 01    |
| M02081 | ROSALES    | ESTRADA    | NOEMI                  | GTSSA017006                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | ROSAS      | PEREZ      | RAFAELA                | GTSSA003373                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | ROSILLO    | CUELLAR    | MA ALMA LIDIA          | GTSSA000100                | 6,049.47         | 30/06/2015    | 01    |
| M02081 | SANTILLAN  | JUAREZ     | MARIA MERCEDES         | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02081 | TOLEDO     | ANGUIANO   | CATALINA               | GTSSA004312                | 1,601.80         | 30/06/2015    | 01    |
| M02081 | TOLEDO     | GUZMAN     | TERESA                 | GTSSA002101                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | TORRES     | GARNICA    | CAROLINA               | GTSSA017163                | 4,523.45         | 30/06/2015    | 01    |
| M02081 | TORRES     | HERNANDEZ  | MARIA IMELDA           | GTSSA001290                | 3,049.25         | 30/06/2015    | 01    |
| M02081 | TORRES     | MARTINEZ   | MA ISABEL              | GTSSA001454                | 2,359.95         | 30/06/2015    | 01    |
| M02081 | VALLEJO    | RAMIREZ    | LUZ MARIA              | GTSSA001652                | 3,628.73         | 30/06/2015    | 01    |
| M02081 | VALLEJO    | RAMIREZ    | MA LUISA               | GTSSA001652                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | VAZQUEZ    |            | MA GUADALUPE           | GTSSA002101                | 2,209.95         | 30/06/2015    | 01    |
| M02081 | VAZQUEZ    | AGUILAR    | MA DE LA LUZ           | GTSSA001652                | 2,434.95         | 30/06/2015    | 01    |
| M02081 | VAZQUEZ    | PEREZ      | SILVIA                 | GTSSA017443                | 675.00           | 30/06/2015    | 01    |
| M02081 | VEGA       | ALBA       | MA MAGDALENA           | GTSSA002422                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | VEGA       | GONZALEZ   | MARIA SOLEDAD          | GTSSA000112                | 3,361.75         | 30/06/2015    | 01    |
| M02081 | VELASQUEZ  | ALANIZ     | MAGDALENA              | GTSSA001652                | 2,862.64         | 30/06/2015    | 01    |
| M02081 | VELAZQUEZ  | FARIAS     | GLORIA                 | GTSSA003600                | 6,976.27         | 30/06/2015    | 01    |
| M02081 | VERA       | TRUJILLO   | YOLANDA                | GTSSA017414                | 3,136.75         | 30/06/2015    | 01    |
| M02081 | VILLASENOR | FACIO      | LEONOR                 | GTSSA002101                | 3,286.75         | 30/06/2015    | 01    |
| M02081 | ZAMUDIO    | DURAN      | NORA                   | GTSSA002656                | 3,052.82         | 30/06/2015    | 01    |
| M02082 | AGUAS      | MANCILLA   | LUZ MARIA DEL CONSUELO | GTSSA002101                | 949.70           | 30/06/2015    | 01    |
| M02082 | AGUILAR    | ESTEBES    | MA SOCORRO             | GTSSA000433                | 3,103.12         | 30/06/2015    | 01    |
| M02082 | AGUILAR    | TORRESMATA | ESTHER                 | GTSSA003600                | 6,429.61         | 30/06/2015    | 01    |
| M02082 | AGUIRRE    | VALDEZ     | MA ANGELICA            | GTSSA002463                | 2,940.92         | 30/06/2015    | 01    |
| M02082 | ALVAREZ    | PESCADOR   | ROSALINDA              | GTSSA001010                | 2,915.62         | 30/06/2015    | 01    |
| M02082 | AMARO      | GALLEGOS   | ANITA                  | GTSSA003484                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | ANDRADE    | MUNOZ      | SANDRA LIZETTE         | GTSSA002241                | 274.70           | 30/06/2015    | 01    |
| M02082 | ARANDA     | LOPEZ      | MA DE LA CRUZ          | GTSSA001384                | 2,940.92         | 30/06/2015    | 01    |
| M02082 | ARVIZU     | PADRON     | AMPARO                 | GTSSA001051                | 2,054.02         | 30/06/2015    | 01    |
| M02082 | AVALOS     | IRETA      | RAMONA                 | GTSSA003501                | 1,499.10         | 30/06/2015    | 01    |

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| Código | Nombres   |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02082 | AVINA     | MONREAL     | M ANTONIA            | GTSSA002101                | 2,666.22         | 30/06/2015    | 01    |
| M02082 | AVILA     | CASTILLO    | MA LUISA             | GTSSA004674                | 2,940.92         | 30/06/2015    | 01    |
| M02082 | BALDERAS  | BARRON      | MA REFUGIO           | GTSSA001355                | 4,473.11         | 30/06/2015    | 01    |
| M02082 | BANUELOS  | ORTEGA      | GABRIELA             | GTSSA016546                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | BARRON    | BUSTOS      | GENOVEVA             | GTSSA004312                | 5,675.62         | 30/06/2015    | 01    |
| M02082 | BASALDUA  | SANCHEZ     | IRENE                | GTSSA002101                | 2,666.22         | 30/06/2015    | 01    |
| M02082 | BECERRA   | CONTRERAS   | CATALINA             | GTSSA000795                | 6,129.61         | 30/06/2015    | 01    |
| M02082 | BECERRA   | PORTUGAL    | HERNESTINA MA LUZ    | GTSSA002690                | 5,605.51         | 30/06/2015    | 01    |
| M02082 | BECERRA   | RODRIGUEZ   | MA CONCEPCION        | GTSSA002101                | 2,666.22         | 30/06/2015    | 01    |
| M02082 | BELMONTES | ALDAPE      | MARIA DEL SOCORRO    | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |
| M02082 | BLANCARTE | GARCIA      | MA ELENA             | GTSSA004312                | 5,880.21         | 30/06/2015    | 01    |
| M02082 | BUSTOS    | JIMENEZ     | FELICITAS TERESA     | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M02082 | CABRERA   |             | MARTHA               | GTSSA001681                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | CABRERA   | GUZMAN      | MARIA ROSARIO        | GTSSA017426                | 2,915.62         | 30/06/2015    | 01    |
| M02082 | CARDENAS  | ELIZARRARAS | MARIA DE LOS ANGELES | GTSSA002755                | 4,008.52         | 30/06/2015    | 01    |
| M02082 | CARRILLO  | ORTIZ       | MA DE LOURDES        | GTSSA001454                | 2,509.42         | 30/06/2015    | 01    |
| M02082 | CERVANTES | HERRERA     | M CONCEPCION         | GTSSA000515                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | CIBRIAN   | OLALDE      | MA BEATRIZ           | GTSSA001075                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | CONDE     | JUANA       | ROSALVA              | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | CRUZ      | SANCHEZ     | MA DE JESUS          | GTSSA003105                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | CHICO     | BAUTISTA    | ARGELIA              | GTSSA000556                | 3,065.62         | 30/06/2015    | 01    |
| M02082 | DELACRUZ  |             | MA ROSALBA           | GTSSA017496                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | DELGADO   | AMAYA       | LUZ ELENA            | GTSSA002475                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | DELGADO   | ROSAS       | AGUSTIN              | GTSSA003600                | 1,499.10         | 30/06/2015    | 01    |
| M02082 | DOMINGUEZ | CASTRO      | AUREA                | GTSSA000795                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | DOMINGUEZ | DELGADO     | MA BERTHA            | GTSSA004312                | 2,940.92         | 30/06/2015    | 01    |
| M02082 | DOMINGUEZ | GODINEZ     | MA JUANA             | GTSSA000334                | 1,424.10         | 30/06/2015    | 01    |
| M02082 | ESCAMILLA | MIRANDA     | ANITA                | GTSSA001121                | 7,151.83         | 30/06/2015    | 01    |
| M02082 | ESCOGIDO  | PALACIOS    | ALEJANDRA            | GTSSA016842                | 5,399.64         | 30/06/2015    | 01    |
| M02082 | FERNANDEZ | BALINO      | BEATRIZ              | GTSSA004085                | 2,666.22         | 30/06/2015    | 01    |
| M02082 | FLORES    | GARCIA      | AURORA CONCEPCION    | GTSSA003233                | 2,540.62         | 30/06/2015    | 01    |
| M02082 | FLORES    | RAMIREZ     | MARIA ROSARIO        | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | FUENTES   | RODRIGUEZ   | LAURA ROSALIA        | GTSSA002200                | 675.00           | 30/06/2015    | 01    |
| M02082 | GALVAN    | ARZATE      | PATRICIA             | GTSSA017402                | 2,915.62         | 30/06/2015    | 01    |
| M02082 | GALLEGOS  | SANCHEZ     | DULCE MARIA          | GTSSA004003                | 3,140.62         | 30/06/2015    | 01    |
| M02082 | GARCIA    | ESPINOZA    | DIANA AZUCENA        | GTSSA003245                | 1,716.52         | 30/06/2015    | 01    |
| M02082 | GARCIA    | PINA        | MA GUADALUPE         | GTSSA003694                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | GARCIA    | VIDAL       | ANA MARIA ALICIA     | GTSSA003233                | 2,940.92         | 30/06/2015    | 01    |
| M02082 | GOMEZ     | FERNANDEZ   | SANDRA FABIOLA       | GTSSA002270                | 1,716.52         | 30/06/2015    | 01    |
| M02082 | GONZALEZ  | HERNANDEZ   | MA CONCEPCION        | GTSSA005140                | 1,499.10         | 30/06/2015    | 01    |
| M02082 | GONZALEZ  | PALMA       | MA TERESA            | GTSSA004686                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | GONZALEZ  | SANCHEZ     | MARIA DE LOURDES     | GTSSA000795                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | GONZALEZ  | SEGOVIANO   | MA NATIVIDAD         | GTSSA003233                | 1,224.40         | 30/06/2015    | 01    |
| M02082 | GONZALEZ  | TREJO       | MA DEL ROSARIO       | GTSSA000486                | 2,915.62         | 30/06/2015    | 01    |
| M02082 | GUERRERO  | ZARAGOZA    | DANIEL MARTIN        | GTSSA000515                | 675.00           | 30/06/2015    | 01    |
| M02082 | GUZMAN    | GAYTAN      | MA SILVIA            | GTSSA000766                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | HERNANDEZ | ALVARRAN    | MA FLORA             | GTSSA004452                | 4,360.08         | 30/06/2015    | 01    |
| M02082 | HERNANDEZ | GONZALEZ    | MA SILVIA            | GTSSA003711                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | HERNANDEZ | GUERRERO    | MARIA AMELIA         | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |

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| Código | Nombres   |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02082 | HERNANDEZ | LUZ       | MARIA             | GTSSA002101                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | HERNANDEZ | ORTEGA    | MARIBEL           | GTSSA002463                | 375.00           | 30/06/2015    | 01    |
| M02082 | HERNANDEZ | QUIROZ    | MA IRMA           | GTSSA004015                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | HERRERA   | AMARO     | MA DE LOURDES     | GTSSA002410                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | HERRERA   | GARCIA    | CARMEN ALICIA     | GTSSA003332                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | IBARRA    | AGUADO    | MA DE LOURDES     | GTSSA003682                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | JUAREZ    | OLMEDO    | RAQUEL            | GTSSA002101                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | LANDIN    | RAMIREZ   | LILIANA           | GTSSA004225                | 2,091.52         | 30/06/2015    | 01    |
| M02082 | LEMUS     | MARTINEZ  | ERIKA GUADALUPE   | GTSSA017496                | 6,054.61         | 30/06/2015    | 01    |
| M02082 | LEON      | ARROYO    | TERESA            | GTSSA001220                | 2,915.62         | 30/06/2015    | 01    |
| M02082 | LEPE      | RODRIGUEZ | MA TERESA         | GTSSA003600                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | LIRA      | PEREZ     | TERESA DE JESUS   | GTSSA002463                | 675.00           | 30/06/2015    | 01    |
| M02082 | LOPEZ     | MENDEZ    | ANA MA DEL CARMEN | GTSSA000766                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | LOPEZ     | QUINTERO  | MARIA PILAR       | GTSSA001302                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | LOPEZ     | ROMERO    | MA GUADALUPE      | GTSSA002323                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | LUNA      | AVINA     | MA GUADALUPE      | GTSSA001454                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | MALAGON   | MARTINEZ  | LETICIA           | GTSSA001862                | 1,424.10         | 30/06/2015    | 01    |
| M02082 | MANCERA   | SANCHEZ   | MA DEL CARMEN     | GTSSA000643                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | MARES     | YEPEZ     | MA ESTHER         | GTSSA004703                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | MARTINEZ  | FISCAL    | JUANA CATALINA    | GTSSA003752                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | MARTINEZ  | RENTERIA  | JUANA             | GTSSA000795                | 5,230.51         | 30/06/2015    | 01    |
| M02082 | MATA      | RAMIREZ   | PATRICIA          | GTSSA000585                | 3,511.02         | 30/06/2015    | 01    |
| M02082 | MEDINA    | ALATORRE  | MA GUADALUPE      | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | MEDINA    | SANCHEZ   | ROSA MARIA        | GTSSA000766                | 2,054.02         | 30/06/2015    | 01    |
| M02082 | MEJIA     | CALDERON  | MARIA GUADALUPE   | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | MENDOZA   | GARCIA    | MARIA DE LOURDES  | GTSSA016994                | 792.90           | 30/06/2015    | 01    |
| M02082 | MENDOZA   | RAMIREZ   | MA SOCORRO        | GTSSA004225                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | MIRELES   | RODRIGUEZ | REYNA             | GTSSA001203                | 6,354.61         | 30/06/2015    | 01    |
| M02082 | MORENO    | ESPINOSA  | SANJUANA          | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M02082 | MOSQUEDA  | BONILLA   | ELVIRA            | GTSSA004312                | 2,959.80         | 30/06/2015    | 01    |
| M02082 | MURILLO   | TORRES    | SANJUANA          | GTSSA002463                | 2,316.52         | 30/06/2015    | 01    |
| M02082 | NEGRETE   | ESCALERA  | MARITZA           | GTSSA002253                | 1,991.22         | 30/06/2015    | 01    |
| M02082 | OCHOA     | GOMEZ     | JUANA             | GTSSA001121                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | OJEDA     | ROCHA     | CECILIA           | GTSSA002183                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | OLVERA    | MARTINEZ  | JUANA             | GTSSA000795                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | OLVERA    | PEREZ     | IMELDA            | GTSSA000795                | 5,779.91         | 30/06/2015    | 01    |
| M02082 | PADILLA   | DIAZ      | LUCIA             | GTSSA003245                | 1,224.40         | 30/06/2015    | 01    |
| M02082 | PADILLA   | MENDOZA   | JOSE              | GTSSA002101                | 949.70           | 30/06/2015    | 01    |
| M02082 | PANTOJA   | GOMEZ     | MA JESUS          | GTSSA017431                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | PANTOJA   | TOVAR     | MARIA DE LA LUZ   | GTSSA004266                | 7,126.54         | 30/06/2015    | 01    |
| M02082 | PAREDES   | MARIA     | CARMEN            | GTSSA004505                | 5,605.51         | 30/06/2015    | 01    |
| M02082 | PASTOR    | CERRITOS  | SOFIA             | GTSSA002270                | 2,940.92         | 30/06/2015    | 01    |
| M02082 | PEREZ     | ROJAS     | RAQUEL            | GTSSA003735                | 1,424.10         | 30/06/2015    | 01    |
| M02082 | QUILES    | PULIDO    | OLGA AMALIA       | GTSSA001652                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | QUINTANA  | HUERTA    | MARIA             | GTSSA003361                | 2,940.92         | 30/06/2015    | 01    |
| M02082 | RAMIREZ   | GUTIERREZ | MA DEL ROSARIO    | GTSSA001833                | 4,062.54         | 30/06/2015    | 01    |
| M02082 | RAMIREZ   | MARTINEZ  | ANABEL            | GTSSA004271                | 525.00           | 30/06/2015    | 01    |
| M02082 | RAMIREZ   | PRIETO    | JUANA             | GTSSA003320                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | RAMIREZ   | SALAS     | VIRGINIA          | GTSSA005210                | 3,215.62         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M02082 | RAMIREZ   | ZACARIAS  | MA CARMEN           | GTSSA000795                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | RANGEL    | MEDINA    | FRANCISCA           | GTSSA002451                | 2,666.22         | 30/06/2015    | 01    |
| M02082 | RAZO      | GALVAN    | GLORIA              | GTSSA002772                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | REYES     | ARROYO    | MA DEL ROCIO        | GTSSA002656                | 6,354.61         | 30/06/2015    | 01    |
| M02082 | REYES     | MEDELLIN  | RUTH MICAELA        | GTSSA001145                | 824.10           | 30/06/2015    | 01    |
| M02082 | RICO      | AYALA     | IRMA                | GTSSA002451                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | RIVERA    | CORREA    | GELMA PATRICIA      | GTSSA001302                | 2,840.62         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | BARROSO   | MA LUZ              | GTSSA004406                | 5,027.17         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | CARDONA   | JUANA MARIA         | GTSSA002101                | 2,666.22         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | HERRERA   | VENTURA DEL CARMEN  | GTSSA002755                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | MARMOLEJO | MARIA               | GTSSA003670                | 6,429.61         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | MEJIA     | MA GRACIELA         | GTSSA003600                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | MOJICA    | LETICIA             | GTSSA003711                | 1,074.40         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | RODRIGUEZ | CLAUDIA ISET        | GTSSA002130                | 2,540.62         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | RODRIGUEZ | MARIA ELENA         | GTSSA003740                | 6,429.61         | 30/06/2015    | 01    |
| M02082 | RODRIGUEZ | VALDES    | ROSA LAURA          | GTSSA001652                | 1,499.10         | 30/06/2015    | 01    |
| M02082 | ROJAS     | HERNANDEZ | ANGELICA            | GTSSA003600                | 5,305.51         | 30/06/2015    | 01    |
| M02082 | ROMERO    | AMEZQUITA | LIDYA               | GTSSA001763                | 1,499.10         | 30/06/2015    | 01    |
| M02082 | ROMERO    | AMEZQUITA | OLGA                | GTSSA001780                | 949.70           | 30/06/2015    | 01    |
| M02082 | ROMERO    | CONTRERAS | ROSALBA             | GTSSA002475                | 2,316.52         | 30/06/2015    | 01    |
| M02082 | RUBIO     | GONZALEZ  | GLORIA              | GTSSA002241                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | RUIZ      | FUENTES   | LUZ DELIA           | GTSSA002101                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | RUIZ      | GOMEZ     | MA GUADALUPE JUANA  | GTSSA001886                | 1,499.10         | 30/06/2015    | 01    |
| M02082 | RUIZ      | TELLEZ    | MARIA DEL ROSARIO   | GTSSA000766                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | SALAZAR   | RAMIREZ   | SILVIA              | GTSSA002101                | 1,941.52         | 30/06/2015    | 01    |
| M02082 | SALAZAR   | SANDOVAL  | MA GUADALUPE LUCINA | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | SANCHEZ   | CALVILLO  | ISIDRA              | GTSSA003612                | 6,429.61         | 30/06/2015    | 01    |
| M02082 | SANTOYO   | MEZA      | ELSA GUILLERMINA    | GTSSA003373                | 14,795.31        | 30/06/2015    | 01    |
| M02082 | SARABIA   | MONTERO   | IVAN                | GTSSA016842                | 903.60           | 30/06/2015    | 01    |
| M02082 | SAUCEDO   | ZAVALA    | MARTHA              | GTSSA000141                | 3,215.62         | 30/06/2015    | 01    |
| M02082 | TORRES    | RODEA     | ANA MARIA           | GTSSA001092                | 6,883.21         | 30/06/2015    | 01    |
| M02082 | VALADES   | VARGAS    | MARIA GUADALUPE     | GTSSA002451                | 2,282.19         | 30/06/2015    | 01    |
| M02082 | VARGAS    | MENDOZA   | MARISELA            | GTSSA001676                | 274.70           | 30/06/2015    | 01    |
| M02082 | VAZQUEZ   | RAZO      | MARIA DEL CARMEN    | GTSSA003233                | 3,744.22         | 30/06/2015    | 01    |
| M02082 | VELAZQUEZ | MONJARAS  | DOMINGA             | GTSSA001302                | 2,391.52         | 30/06/2015    | 01    |
| M02082 | ZARATE    | ABOYTES   | MA GLORIA GUADALUPE | GTSSA002113                | 2,666.22         | 30/06/2015    | 01    |
| M02082 | ZAVALA    |           | MARIA DOLORES       | GTSSA002463                | 1,224.40         | 30/06/2015    | 01    |
| M02083 | HERNANDEZ | HERRERA   | MA HORTENSIA        | GTSSA017414                | 3,268.60         | 30/06/2015    | 01    |
| M02085 | ARVIZU    | SALGADO   | MA OLIVIA           | GTSSA001652                | 3,235.01         | 30/06/2015    | 01    |
| M02085 | CARRANZA  | VARGAS    | MARIA MERCEDES      | GTSSA000795                | 2,054.01         | 30/06/2015    | 01    |
| M02085 | GARCIA    | HERNANDEZ | MARIA NOEMI         | GTSSA003245                | 2,801.52         | 30/06/2015    | 01    |
| M02085 | HUICHAPA  | MARTINEZ  | MARIA GUADALUPE     | GTSSA001676                | 3,160.01         | 30/06/2015    | 01    |
| M02085 | LOZANO    | VELEZ     | ALMA LETICIA        | GTSSA004650                | 2,953.84         | 30/06/2015    | 01    |
| M02085 | PEREZ     | ALVAREZ   | MA GUADALUPE        | GTSSA001652                | 2,391.51         | 30/06/2015    | 01    |
| M02085 | PEREZ     | CORTES    | LETICIA MARGARITA   | GTSSA002101                | 2,391.51         | 30/06/2015    | 01    |
| M02085 | PRADO     | DURAN     | EDNA MARITZA        | GTSSA002463                | 3,235.01         | 30/06/2015    | 01    |
| M02085 | RUIZ      | AVELAR    | LILIA               | GTSSA002101                | 2,391.51         | 30/06/2015    | 01    |
| M02085 | SUAREZ    | GONZALEZ  | SARA SILVIA         | GTSSA000766                | 2,953.84         | 30/06/2015    | 01    |
| M02088 | BONILLA   | RIOS      | MA LUZ              | GTSSA016662                | 4,605.33         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |           |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|-----------------------|----------------------------|------------------|---------------|-------|
| M02088 | FLORES      | GARCIA    | MARTIN                | GTSSA000112                | 3,065.46         | 30/06/2015    | 01    |
| M02088 | GUTIERREZ   | FRAGA     | NORMA BEATRIZ         | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| M02088 | HERNANDEZ   | ZARATE    | RICARDO               | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02088 | LOPEZ       | CARDENAS  | JORGE                 | GTSSA016674                | 1,902.80         | 30/06/2015    | 01    |
| M02088 | LOPEZ       | VIEYRA    | LETICIA               | GTSSA016674                | 3,308.40         | 30/06/2015    | 01    |
| M02088 | MENDOZA     | ALVAREZ   | LAURA                 | GTSSA002101                | 2,439.87         | 30/06/2015    | 01    |
| M02088 | RAMOS       | ZARAGOZA  | EMMA GUADALUPE        | GTSSA016674                | 600.00           | 30/06/2015    | 01    |
| M02088 | SALDANA     | CERVANTES | MA ISABEL             | GTSSA002101                | 400.00           | 30/06/2015    | 01    |
| M02089 | HURTADO     | TORRES    | MA GUADALUPE          | GTSSA016674                | 1,955.30         | 30/06/2015    | 01    |
| M02089 | LUNA        | ALVAREZ   | MA EUGENIA            | GTSSA001681                | 2,439.86         | 30/06/2015    | 01    |
| M02089 | MUNOZ       | LOPEZ     | MA GUADALUPE          | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02089 | PALOMO      | NAVARRO   | MA REYNA              | GTSSA016674                | 2,030.30         | 30/06/2015    | 01    |
| M02089 | QUESADA     | SANDOVAL  | BERTA                 | GTSSA001454                | 3,795.16         | 30/06/2015    | 01    |
| M02089 | TINAJERO    | PIZANO    | JOSE GABRIEL          | GTSSA002101                | 5,885.67         | 30/06/2015    | 01    |
| M02090 | ALMENDAREZ  | LOPEZ     | OFELIA                | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02090 | ESTRADA     | ANGUIANO  | LETICIA MARTINA       | GTSSA001652                | 9,411.76         | 30/06/2015    | 01    |
| M02090 | FLORES      | LARA      | ANA BERTHA            | GTSSA016674                | 1,930.60         | 30/06/2015    | 01    |
| M02090 | LUNA        | MUNGUIA   | OCTAVIO ARTURO        | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02090 | PARRA       | GONZALEZ  | HILARIO               | GTSSA001652                | 8,277.95         | 30/06/2015    | 01    |
| M02090 | PICHARDO    | GOMEZ     | LAURA JULIETA         | GTSSA016674                | 1,031.03         | 30/06/2015    | 01    |
| M02090 | TAPIA       | VENEGAS   | ROSA ELENA            | GTSSA016674                | 3,461.39         | 30/06/2015    | 01    |
| M02090 | VEGA        | DURAN     | HILDA EUNICE          | GTSSA017414                | 2,080.60         | 30/06/2015    | 01    |
| M02090 | VILLALPANDO | OROZCO    | ALVARO                | GTSSA016674                | 2,080.60         | 30/06/2015    | 01    |
| M02091 | HERNANDEZ   | JUAREZ    | JOSE FRANCISCO JAVIER | GTSSA016674                | 225.00           | 30/06/2015    | 01    |
| M02091 | PALOMINO    | RODRIGUEZ | MARIA GENOVEVA        | GTSSA016674                | 8,306.89         | 30/06/2015    | 01    |
| M02091 | PAREDES     | PEREZ     | YOLANDA ESTHER        | GTSSA001454                | 2,491.54         | 30/06/2015    | 01    |
| M02091 | PICHARDO    | GOMEZ     | LAURA JULIETA         | GTSSA016674                | 112.50           | 30/06/2015    | 01    |
| M02095 | BRAVO       | HERRERA   | MA DE LA LUZ          | GTSSA000766                | 2,391.53         | 30/06/2015    | 01    |
| M02095 | CANO        | MARTINEZ  | MA DOLORES            | GTSSA001652                | 5,554.82         | 30/06/2015    | 01    |
| M02095 | DIAZ        | ROJAS     | HERMENEGILDO          | GTSSA000766                | 1,110.37         | 30/06/2015    | 01    |
| M02095 | ESPINOSA    | CRUZ      | GEORGINA              | GTSSA016674                | 3,202.63         | 30/06/2015    | 01    |
| M02095 | ESPITIA     | REGALADO  | MA SOLEDAD            | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02095 | GARCIA      | RODRIGUEZ | MA GENOVEVA           | GTSSA001454                | 3,585.31         | 30/06/2015    | 01    |
| M02095 | HERNANDEZ   | GODINEZ   | MA CRUZ               | GTSSA016674                | 2,391.53         | 30/06/2015    | 01    |
| M02095 | MARTINEZ    | FLORES    | CARLOTA PATRICIA      | GTSSA001652                | 2,241.53         | 30/06/2015    | 01    |
| M02095 | MEDINA      | LOPEZ     | EDGAR RENE            | GTSSA002463                | 2,800.95         | 30/06/2015    | 01    |
| M02095 | PATLAN      | CAUDILLO  | FRANCISCA             | GTSSA016674                | 2,857.26         | 30/06/2015    | 01    |
| M02095 | PEREZ       | ROSAS     | MA DEL ROCIO          | GTSSA000766                | 3,052.63         | 30/06/2015    | 01    |
| M02095 | RANGEL      | SANCHEZ   | LETICIA               | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02095 | SANTILLAN   | PINEDA    | MARIA DEL SOCORRO     | GTSSA017414                | 2,391.53         | 30/06/2015    | 01    |
| M02095 | SOTO        | ARAUJO    | MA GUADALUPE          | GTSSA000310                | 3,202.63         | 30/06/2015    | 01    |
| M02095 | TORRES      | HERRERA   | MARGARITA             | GTSSA016674                | 3,202.63         | 30/06/2015    | 01    |
| M02096 | ARREDONDO   | GUEVARA   | RICARDO               | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02096 | GUTIERREZ   | DE        | LA CRUZ ALMA GRACIELA | GTSSA016674                | 3,091.03         | 30/06/2015    | 01    |
| M02096 | INFANTE     | LANDIN    | PATRICIA              | GTSSA002101                | 2,391.53         | 30/06/2015    | 01    |
| M02096 | MANRIQUEZ   | ORTEGA    | SANTIAGO              | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M02097 | CERVANTES   | GODOY     | JUAN                  | GTSSA001454                | 4,108.66         | 30/06/2015    | 01    |
| M02097 | TORRES      | LOPEZ     | MARIA CONCEPCION      | GTSSA000766                | 2,391.53         | 30/06/2015    | 01    |
| M02105 | ACEVES      | FLORES    | OLGA LETICIA          | GTSSA002422                | 7,852.78         | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02105 | AGRIPINO   | GARCIA    | FABIOLA ISABEL       | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02105 | AGUADO     | SAN       | ELIAS MAYRA NATHALIE | GTSSA004225                | 8,572.06         | 30/06/2015    | 01    |
| M02105 | AGUINAGA   | QUIROZ    | MARIA GUADALUPE      | GTSSA003180                | 300.00           | 30/06/2015    | 01    |
| M02105 | AGUILAR    | CISNEROS  | MA ISABEL            | GTSSA004650                | 3,121.38         | 30/06/2015    | 01    |
| M02105 | AGUILAR    | ROSALES   | ARACELI              | GTSSA000701                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | AGUILERA   | ALFARO    | TERESA               | GTSSA016546                | 600.00           | 30/06/2015    | 01    |
| M02105 | AGUILLON   | MOLINA    | MA ALEJANDRA         | GTSSA000882                | 1,302.27         | 30/06/2015    | 01    |
| M02105 | ALFARO     | RAMIREZ   | MA DEL ROCIO         | GTSSA016726                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | ALMANZA    | MARTINEZ  | HORTENSIA            | GTSSA004003                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | ALMANZA    | PARAMO    | NANCI MONSERRAT      | GTSSA004225                | 749.13           | 30/06/2015    | 01    |
| M02105 | ALVAREZ    | ESPINOZA  | MA GUADALUPE         | GTSSA002101                | 3,672.40         | 30/06/2015    | 01    |
| M02105 | ALVAREZ    | ZARATE    | NANCY ALEJANDRA      | GTSSA004015                | 1,169.27         | 30/06/2015    | 01    |
| M02105 | ARREDONDO  | MARES     | ROSA ISELA           | GTSSA002615                | 4,744.52         | 30/06/2015    | 01    |
| M02105 | ARRIAGA    | VERA      | MARIA DEL CONSUELO   | GTSSA000795                | 1,764.87         | 30/06/2015    | 01    |
| M02105 | ARRIOLA    | RIVAS     | ANA MARIA            | GTSSA004003                | 6,986.88         | 30/06/2015    | 01    |
| M02105 | ARRONA     | MENA      | MARTHA ELOISA        | GTSSA002101                | 2,678.50         | 30/06/2015    | 01    |
| M02105 | ARROYO     | HERNANDEZ | ROSA ELVA            | GTSSA001215                | 1,690.90         | 30/06/2015    | 01    |
| M02105 | ARVIZU     | PADRON    | AMPARO               | GTSSA001051                | 2,187.00         | 30/06/2015    | 01    |
| M02105 | AVILA      | SALDANA   | LAURA PATRICIA       | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02105 | BALBINO    | MEDINA    | ROSA HILDA           | GTSSA004464                | 4,161.74         | 30/06/2015    | 01    |
| M02105 | BARAJAS    | GONZALEZ  | MARIA MANUELA        | GTSSA002463                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | BARAJAS    | LOPEZ     | MARTA IRENE          | GTSSA002101                | 2,202.37         | 30/06/2015    | 01    |
| M02105 | BARCENAS   | VAZQUEZ   | ENRIQUETA            | GTSSA000585                | 8,356.27         | 30/06/2015    | 01    |
| M02105 | BARRON     | PENAFLORE | MARIA GUADALUPE      | GTSSA002101                | 187.50           | 30/06/2015    | 01    |
| M02105 | BECERRA    | VAZQUEZ   | MA ANGELICA          | GTSSA003501                | 5,280.07         | 30/06/2015    | 01    |
| M02105 | BONAMI     | GARCIA    | MARIA DEL ROCIO      | GTSSA001302                | 4,607.01         | 30/06/2015    | 01    |
| M02105 | BUENROSTRO | FIGUEROA  | MARIA DE LOURDES     | GTSSA000684                | 6,311.88         | 30/06/2015    | 01    |
| M02105 | CADENA     | RODRIGUEZ | ALEJANDRA            | GTSSA002615                | 3,025.64         | 30/06/2015    | 01    |
| M02105 | CALDERON   | AGUILERA  | ELIZABETH            | GTSSA004650                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | CALDERON   | ARENAS    | ANA SILVIA           | GTSSA003361                | 3,142.14         | 30/06/2015    | 01    |
| M02105 | CALVA      | LONA      | NELLY                | GTSSA000766                | 8,695.27         | 30/06/2015    | 01    |
| M02105 | CALVILLO   | ESCALERA  | EVA                  | GTSSA002142                | 2,439.87         | 30/06/2015    | 01    |
| M02105 | CAMPOS     | ALONSO    | MA MARGARITA         | GTSSA002615                | 2,753.50         | 30/06/2015    | 01    |
| M02105 | CAMPOS     | ALVAREZ   | MA GUADALUPE         | GTSSA000795                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | CAMPOS     | RIOS      | MA GUADALUPE         | GTSSA016510                | 2,528.50         | 30/06/2015    | 01    |
| M02105 | CANO       | NAVARRO   | ALICIA               | GTSSA002755                | 2,439.87         | 30/06/2015    | 01    |
| M02105 | CARDENAS   | ARVIZU    | SILVINA              | GTSSA000766                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | CARMONA    | SANTOYO   | ROSA ERENDIRA        | GTSSA000614                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | CARRENO    | SAMANO    | GIOVANNA             | GTSSA000906                | 3,305.77         | 30/06/2015    | 01    |
| M02105 | CARRENO    | TREJO     | GRISELDA             | GTSSA000766                | 3,217.14         | 30/06/2015    | 01    |
| M02105 | CARRENO    | TREJO     | ROSALVA              | GTSSA000766                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | CARRETERO  | VELOZ     | YOLANDA              | GTSSA001466                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | CASTILLO   | DOMINGUEZ | MARIA                | GTSSA001466                | 2,064.87         | 30/06/2015    | 01    |
| M02105 | CASTRO     | ARCE      | MARIA MAGDALENA      | GTSSA000766                | 1,703.65         | 30/06/2015    | 01    |
| M02105 | CASTRO     | AVALOS    | OSWALDO              | GTSSA002615                | 2,042.52         | 30/06/2015    | 01    |
| M02105 | CASTRO     | SALAZAR   | CRISTINA             | GTSSA001290                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | CAZARES    | LICEA     | PATRICIA             | GTSSA002895                | 2,453.50         | 30/06/2015    | 01    |
| M02105 | CENDEJAS   | HERNANDEZ | TERESA               | GTSSA016726                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | CISNEROS   | ALVAREZ   | LIDIA                | GTSSA001652                | 2,364.87         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|---------------------|----------------------------|------------------|---------------|-------|
| M02105 | COLUNGA     | GASCA      | MARIA GUADALUPE     | GTSSA001454                | 4,041.54         | 30/06/2015    | 01    |
| M02105 | CONDE       | COLIN      | VERONICA            | GTSSA000766                | 3,761.41         | 30/06/2015    | 01    |
| M02105 | CORDERO     | GUZMAN     | TERESA              | GTSSA002101                | 1,371.27         | 30/06/2015    | 01    |
| M02105 | CORNEJO     | DECENA     | MARGARITA           | GTSSA000766                | 8,002.78         | 30/06/2015    | 01    |
| M02105 | CORONA      | ESTRADA    | MA LUISA            | GTSSA002265                | 7,777.78         | 30/06/2015    | 01    |
| M02105 | COSIO       | GUTIERREZ  | ARIADNA MARIA       | GTSSA001302                | 2,930.77         | 30/06/2015    | 01    |
| M02105 | CRESPO      | REA        | MAGDALENO           | GTSSA017390                | 3,425.97         | 30/06/2015    | 01    |
| M02105 | CRUZ        | VARGAS     | ROSA MARIA          | GTSSA017484                | 4,141.71         | 30/06/2015    | 01    |
| M02105 | CUATIANQUIZ | FERNANDEZ  | VIANEY              | GTSSA002101                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | CUELLAR     | PINA       | BEATRIZ             | GTSSA002101                | 262.50           | 30/06/2015    | 01    |
| M02105 | CHAVEZ      | CAMPOS     | MIGUEL              | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M02105 | CHAVEZ      | GARCIA     | RAQUEL              | GTSSA004703                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | CHAVEZ      | OLIVA      | DOLORES             | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02105 | DELGADO     | CASTRO     | MA DEL ROSARIO      | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02105 | DIAZ        | MARTINEZ   | RUTH                | GTSSA001010                | 2,998.43         | 30/06/2015    | 01    |
| M02105 | DOMINGUEZ   | FARFAN     | SOLEDAD DEL SOCORRO | GTSSA004493                | 375.00           | 30/06/2015    | 01    |
| M02105 | ELVIRA      | DE         | THOMAS ROSA MARIA   | GTSSA004855                | 4,413.57         | 30/06/2015    | 01    |
| M02105 | ESCALERA    | MORALES    | LAURA ELENA         | GTSSA001466                | 1,764.87         | 30/06/2015    | 01    |
| M02105 | ESCAMILLA   | HERNANDEZ  | MA GUADALUPE        | GTSSA000766                | 2,053.90         | 30/06/2015    | 01    |
| M02105 | ESPINO      | MARIN      | ANA LUISA           | GTSSA004464                | 4,245.79         | 30/06/2015    | 01    |
| M02105 | ESPINOSA    | MEDINA     | GUADALUPE NOEMA     | GTSSA000766                | 2,064.87         | 30/06/2015    | 01    |
| M02105 | FERNANDEZ   | GAMINO     | LUZ ADRIANA         | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M02105 | FERREL      | ARGUELLO   | IMELDA              | GTSSA000766                | 2,501.67         | 30/06/2015    | 01    |
| M02105 | FLORES      | CHAVEZ     | PATRICIA            | GTSSA017390                | 3,230.77         | 30/06/2015    | 01    |
| M02105 | FLORES      | PERALES    | BEATRIZ             | GTSSA000310                | 1,302.27         | 30/06/2015    | 01    |
| M02105 | FLORES      | RAMIREZ    | JUANA JUDITH        | GTSSA000766                | 3,162.44         | 30/06/2015    | 01    |
| M02105 | FLORES      | RODRIGUEZ  | EMMA                | GTSSA004703                | 337.50           | 30/06/2015    | 01    |
| M02105 | FONSECA     | LUNA       | LETICIA MERCEDES    | GTSSA002463                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | FONSECA     | PERALTA    | MARIA ANTONIA       | GTSSA002101                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | FONSECA     | RODRIGUEZ  | KARINA              | GTSSA003233                | 1,103.65         | 30/06/2015    | 01    |
| M02105 | FONSECA     | SEGURA     | BLANCA ESTELA       | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | FRANCO      | LANDEROS   | DIANA               | GTSSA001891                | 3,230.77         | 30/06/2015    | 01    |
| M02105 | FUERTE      | ALTAMIRANO | MA DE LOS ANGELES   | GTSSA001681                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | GALVAN      | ARAUJO     | MARIA CRUZ          | GTSSA002480                | 3,230.77         | 30/06/2015    | 01    |
| M02105 | GALLARDO    | ARREDONDO  | ALEJANDRA           | GTSSA002101                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | GALLARDO    | PARTIDA    | ANA BERTHA          | GTSSA002982                | 5,102.20         | 30/06/2015    | 01    |
| M02105 | GAONA       | MARTINEZ   | MA DE LOURDES       | GTSSA002615                | 2,114.87         | 30/06/2015    | 01    |
| M02105 | GARCIA      | ARREDONDO  | LIDIA               | GTSSA000310                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | GARCIA      | FALCON     | EMMA                | GTSSA002101                | 458.50           | 30/06/2015    | 01    |
| M02105 | GARCIA      | LEONARDO   | JANET               | GTSSA001652                | 4,037.76         | 30/06/2015    | 01    |
| M02105 | GARCIA      | MARTINEZ   | ROSA MARIA          | GTSSA000766                | 1,765.90         | 30/06/2015    | 01    |
| M02105 | GARCIA      | MEDINA     | MA GUADALUPE        | GTSSA004003                | 525.00           | 30/06/2015    | 01    |
| M02105 | GARCIA      | MUNOZ      | MARISELA            | GTSSA001215                | 1,377.27         | 30/06/2015    | 01    |
| M02105 | GARCIA      | NAVARRO    | MARISELA ELIZABETH  | GTSSA004015                | 1,302.27         | 30/06/2015    | 01    |
| M02105 | GARCIA      | PEREZ      | BEATRIZ             | GTSSA004650                | 1,377.27         | 30/06/2015    | 01    |
| M02105 | GARCIA      | TENA       | MIRIAM              | GTSSA002463                | 525.00           | 30/06/2015    | 01    |
| M02105 | GARNICA     | GONZALEZ   | JOSE ALBERTO        | GTSSA001751                | 5,310.64         | 30/06/2015    | 01    |
| M02105 | GODINES     | GONZALEZ   | MA ALBERTA          | GTSSA003245                | 1,765.90         | 30/06/2015    | 01    |
| M02105 | GODINEZ     | CENTENO    | ZITLALIC            | GTSSA001133                | 3,455.77         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02105 | GOMEZ     | CARRILLO   | ELVIRA                | GTSSA001454                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | GOMEZ     | CORONA     | CARITINA              | GTSSA004650                | 3,468.52         | 30/06/2015    | 01    |
| M02105 | GOMEZ     | GERVACIO   | LORENA                | GTSSA004703                | 8,340.51         | 30/06/2015    | 01    |
| M02105 | GOMEZ     | TORRES     | SOFIA CATALINA        | GTSSA002101                | 3,305.77         | 30/06/2015    | 01    |
| M02105 | GOMEZ     | VILLANUEVA | ANA MARIA             | GTSSA002755                | 913.63           | 30/06/2015    | 01    |
| M02105 | GONZALEZ  |            | CLAUDIA               | GTSSA002615                | 3,669.43         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | ACOSTA     | LUCINA                | GTSSA004312                | 7,375.51         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | CANO       | MA CLAUDIA LETICIA    | GTSSA000585                | 150.00           | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | CARDENAS   | JUANA EDITH           | GTSSA002755                | 525.00           | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | GONZALEZ   | CECILIA MARGARITA     | GTSSA000766                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | GONZALEZ   | IRMA LILIA DEL CARMEN | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | GONZALEZ   | MA TERESA             | GTSSA017443                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | GONZALEZ   | MARIA EUGENIA         | GTSSA000112                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | HERNANDEZ  | GLORIA                | GTSSA002101                | 826.13           | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | MORALES    | ROSA DEL CARMEN       | GTSSA002615                | 6,049.74         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | OLMOS      | MA GABRIELA           | GTSSA001454                | 6,311.88         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | SANCHEZ    | ANDREA                | GTSSA004954                | 6,745.11         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | SANDOVAL   | ELIDEA                | GTSSA000766                | 8,152.78         | 30/06/2015    | 01    |
| M02105 | GONZALEZ  | VALLEJO    | ELIZABETH             | GTSSA001290                | 3,277.91         | 30/06/2015    | 01    |
| M02105 | GUERRERO  | SILVA      | MA CELIA              | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | GUTIERREZ | RAMOS      | VERONICA              | GTSSA002101                | 262.50           | 30/06/2015    | 01    |
| M02105 | GUTIERREZ | ROCHA      | MARIA LUVIA           | GTSSA002615                | 9,579.48         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ |            | ELIZABETH             | GTSSA000322                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | AGUETE     | ANDREA DEL CONSUELO   | GTSSA002615                | 8,550.38         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | ARELLANO   | MARIA GUADALUPE       | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | BARRIENTOS | BERNARDINA            | GTSSA001652                | 2,439.87         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | CAMPOS     | MA TERESITA           | GTSSA001010                | 2,439.87         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | CASTRO     | MA GUADALUPE          | GTSSA001290                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | CORONEL    | PATRICIA              | GTSSA005403                | 6,686.88         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | GARCIA     | ROSA MARIA            | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | GUERRERO   | VIRGINIA VANESSA      | GTSSA000766                | 3,230.77         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | HERNANDEZ  | MA DE JESUS           | GTSSA016726                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | HERRERA    | MA ROSARIO            | GTSSA000585                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | MARTINEZ   | MARIA MILAGROS        | GTSSA000112                | 2,439.87         | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | MOSQUEDA   | MARTHA LUISA          | GTSSA002615                | 10,410.54        | 30/06/2015    | 01    |
| M02105 | HERNANDEZ | ROBLEDO    | MA ANGELICA           | GTSSA001623                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | HERRERA   | LINO       | MARIA GUADALUPE       | GTSSA004015                | 2,528.50         | 30/06/2015    | 01    |
| M02105 | HERRERA   | MARTINEZ   | IMELDA                | GTSSA000112                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | HERRERA   | RODRIGUEZ  | ESTELA                | GTSSA000112                | 3,148.43         | 30/06/2015    | 01    |
| M02105 | HUERTA    | ROJAS      | MARGARITA             | GTSSA000766                | 3,175.64         | 30/06/2015    | 01    |
| M02105 | IBARRA    | GRANADOS   | ROSA NORMA            | GTSSA002422                | 3,305.77         | 30/06/2015    | 01    |
| M02105 | IBARRA    | RIVERA     | MA VIRGINIA           | GTSSA001454                | 6,311.88         | 30/06/2015    | 01    |
| M02105 | IZQUIERDO | GUZMAN     | EVA                   | GTSSA004650                | 243.70           | 30/06/2015    | 01    |
| M02105 | IZQUIERDO | LUNA       | ROSA CLAUDIA          | GTSSA000112                | 600.00           | 30/06/2015    | 01    |
| M02105 | JARAMILLO | CELEDON    | RAQUEL                | GTSSA016842                | 1,840.90         | 30/06/2015    | 01    |
| M02105 | JIMENEZ   | LOPEZ      | LIDIA                 | GTSSA004703                | 337.50           | 30/06/2015    | 01    |
| M02105 | JOERS     | ROJANO     | MIRIAM                | GTSSA003233                | 207.96           | 30/06/2015    | 01    |
| M02105 | JUAREZ    | ARVIZU     | MARIA DEL ROSARIO     | GTSSA000585                | 6,836.88         | 30/06/2015    | 01    |
| M02105 | JUVERA    | HERNANDEZ  | MARY SOL              | GTSSA004983                | 3,305.77         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|-------------------------|----------------------------|------------------|---------------|-------|
| M02105 | LARA       | ANELL     | IVONET                  | GTSSA003904                | 312.50           | 30/06/2015    | 01    |
| M02105 | LARA       | MORENO    | ALMA DELIA              | GTSSA000766                | 1,705.00         | 30/06/2015    | 01    |
| M02105 | LECUMBERRI | GODINEZ   | CLAUDIA                 | GTSSA002101                | 262.50           | 30/06/2015    | 01    |
| M02105 | LEON       | RODRIGUEZ | ERIKA                   | GTSSA001652                | 2,708.67         | 30/06/2015    | 01    |
| M02105 | LEON       | ROSALES   | MA JUANA DE LOS ANGELES | GTSSA000766                | 4,099.57         | 30/06/2015    | 01    |
| M02105 | LINDERO    | HERNANDEZ | BIBIANA                 | GTSSA001010                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | LINDERO    | HERNANDEZ | MA TRINIDAD             | GTSSA001010                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | CAMPOS    | TERESA                  | GTSSA003484                | 7,689.15         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | ELIAS     | ALEJANDRO               | GTSSA001215                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | ELIAS     | MA GUADALUPE            | GTSSA001652                | 1,452.27         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | HERNANDEZ | SANJUANA ESMERALDA      | GTSSA001652                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | MARIN     | MARBELLA                | GTSSA002101                | 1,661.90         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | PEREZ     | MA ABIGAIL              | GTSSA001652                | 2,439.87         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | PEREZ     | MA MARGARITA            | GTSSA000766                | 5,424.45         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | ROCHA     | ANA MARIA               | GTSSA002101                | 187.50           | 30/06/2015    | 01    |
| M02105 | LOPEZ      | RODRIGUEZ | REBECA                  | GTSSA000585                | 2,678.50         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | ROMERO    | GRACIELA                | GTSSA002475                | 1,753.90         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | SUAREZ    | GISELA MICAILINA        | GTSSA004003                | 8,369.31         | 30/06/2015    | 01    |
| M02105 | LOPEZ      | YERENA    | ISRAEL                  | GTSSA000766                | 1,860.17         | 30/06/2015    | 01    |
| M02105 | LUCIO      | RODRIGUEZ | SOLEDAD                 | GTSSA001290                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | LUNA       | DIAZ      | MARTINA DOLORES         | GTSSA001705                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | LUNA       | SOTO      | JOSEFINA                | GTSSA001326                | 5,368.34         | 30/06/2015    | 01    |
| M02105 | LUNA       | VELAZQUEZ | TERESA DE JESUS         | GTSSA004312                | 6,986.88         | 30/06/2015    | 01    |
| M02105 | MACIAS     | AGUILERA  | MARIA DEL ROSARIO       | GTSSA002615                | 7,899.36         | 30/06/2015    | 01    |
| M02105 | MALAGON    | MARTINEZ  | MA DE JESUS ARACELI     | GTSSA000515                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | MARES      | CAMACHO   | MA DE JESUS             | GTSSA001302                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | MARGAIZ    |           | DE LA LUZ MARIBEL       | GTSSA000322                | 3,067.14         | 30/06/2015    | 01    |
| M02105 | MARTINEZ   | ALVAREZ   | MA GUADALUPE            | GTSSA001466                | 913.63           | 30/06/2015    | 01    |
| M02105 | MARTINEZ   | CENTENO   | ROSA MARIA              | GTSSA002101                | 262.50           | 30/06/2015    | 01    |
| M02105 | MARTINEZ   | GARCIA    | ALEJANDRA               | GTSSA004831                | 7,852.78         | 30/06/2015    | 01    |
| M02105 | MARTINEZ   | HERNANDEZ | NATALIA                 | GTSSA000310                | 4,000.04         | 30/06/2015    | 01    |
| M02105 | MARTINEZ   | JIMENEZ   | MA SALUD                | GTSSA004015                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | MARTINEZ   | PEREZ     | MARIA YADIRA            | GTSSA000766                | 6,611.88         | 30/06/2015    | 01    |
| M02105 | MARTINEZ   | VELAZQUEZ | MA CONCEPCION           | GTSSA002101                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | MATA       | RAMIREZ   | PATRICIA                | GTSSA000585                | 8,473.52         | 30/06/2015    | 01    |
| M02105 | MEDINA     | SANCHEZ   | ROSA MARIA              | GTSSA000766                | 337.50           | 30/06/2015    | 01    |
| M02105 | MENDEZ     | CORONA    | ROSA                    | GTSSA001652                | 1,765.90         | 30/06/2015    | 01    |
| M02105 | MENDIETA   | ESPINOZA  | MINERVA                 | GTSSA004312                | 5,147.01         | 30/06/2015    | 01    |
| M02105 | MENDOZA    | GARCIA    | MA IMELDA AGUSTINA      | GTSSA000766                | 1,765.90         | 30/06/2015    | 01    |
| M02105 | MENDOZA    | LARA      | MA GUADALUPE            | GTSSA002656                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | MENDOZA    | VALADEZ   | M GUADALUPE             | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02105 | MEZA       | RODRIGUEZ | MARGARITA               | GTSSA000310                | 388.63           | 30/06/2015    | 01    |
| M02105 | MIRANDA    | MARTINEZ  | ARACELI                 | GTSSA002755                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | MIRANDA    | OLVERA    | MACRINA                 | GTSSA001454                | 4,402.31         | 30/06/2015    | 01    |
| M02105 | MIRANDA    | RODRIGUEZ | AMELIA                  | GTSSA001652                | 4,249.57         | 30/06/2015    | 01    |
| M02105 | MOLINA     | FONTES    | ROCIO                   | GTSSA002422                | 2,930.77         | 30/06/2015    | 01    |
| M02105 | MONDRAGON  | PONCE     | MA CARMEN               | GTSSA000112                | 600.00           | 30/06/2015    | 01    |
| M02105 | MONREAL    | DELGADO   | MARIA GUADALUPE         | GTSSA002101                | 1,371.27         | 30/06/2015    | 01    |
| M02105 | MORALES    | AYALA     | MIREYA                  | GTSSA000766                | 2,896.38         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02105 | MORALES   | ESTRADA   | IMELDA               | GTSSA017414                | 1,840.90         | 30/06/2015    | 01    |
| M02105 | MORALES   | FLORES    | ALMA GRISELDA        | GTSSA002615                | 7,899.36         | 30/06/2015    | 01    |
| M02105 | MORENO    | GARCIA    | GLORIA LORENA        | GTSSA000322                | 525.00           | 30/06/2015    | 01    |
| M02105 | MORENO    | HERNANDEZ | MARIA TERESA         | GTSSA001454                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | MORENO    | LOPEZ     | BLANCA ALICIA        | GTSSA017414                | 1,765.90         | 30/06/2015    | 01    |
| M02105 | MORENO    | LOPEZ     | NOEMI                | GTSSA000766                | 4,266.54         | 30/06/2015    | 01    |
| M02105 | MORENO    | PRADO     | MA DE LOURDES        | GTSSA002615                | 3,468.52         | 30/06/2015    | 01    |
| M02105 | MOSQUEDA  | BONILLA   | ELVIRA               | GTSSA004312                | 3,935.83         | 30/06/2015    | 01    |
| M02105 | MOSQUEDA  | DONJUAN   | SARA                 | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M02105 | MUNOZ     | VALOR     | PAULA SOLEDAD        | GTSSA003233                | 600.00           | 30/06/2015    | 01    |
| M02105 | MUNOZ     | DURAN     | LIDIA                | GTSSA002854                | 300.00           | 30/06/2015    | 01    |
| M02105 | MUNOZ     | PATINO    | MARIA ELENA          | GTSSA000766                | 187.50           | 30/06/2015    | 01    |
| M02105 | MURILLO   | ROJAS     | ROSALVA              | GTSSA001215                | 2,753.50         | 30/06/2015    | 01    |
| M02105 | NATAL     | GARCIA    | VERONICA             | GTSSA004184                | 3,067.14         | 30/06/2015    | 01    |
| M02105 | NAVARRETE | AGUAYO    | CLAUDIA              | GTSSA001524                | 375.00           | 30/06/2015    | 01    |
| M02105 | NAVARRETE | VERDE     | MA LUISA             | GTSSA000766                | 2,828.50         | 30/06/2015    | 01    |
| M02105 | NAVARRETE | VERDE     | MARIA ANADELIA       | GTSSA000795                | 2,678.50         | 30/06/2015    | 01    |
| M02105 | NEGRETE   | ROBLES    | ARACELI              | GTSSA002451                | 525.00           | 30/06/2015    | 01    |
| M02105 | NEGRETE   | RUIZ      | LAURA MONICA         | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | OCAMPO    | MARTINEZ  | BRENDA ISABEL        | GTSSA001454                | 5,190.84         | 30/06/2015    | 01    |
| M02105 | OCHOA     |           | DOMINGA              | GTSSA002101                | 1,534.12         | 30/06/2015    | 01    |
| M02105 | OLALDE    | MARTINEZ  | JORGE ALBERTO        | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M02105 | OLIVARES  | ALVAREZ   | MARIA DEL ROSARIO    | GTSSA002101                | 1,126.53         | 30/06/2015    | 01    |
| M02105 | OLIVARES  | ROQUE     | ANA MARIA            | GTSSA004225                | 7,614.15         | 30/06/2015    | 01    |
| M02105 | OLMOS     | ORTA      | MARIA DEL CARMEN     | GTSSA001454                | 2,153.50         | 30/06/2015    | 01    |
| M02105 | OLVERA    | BARAJAS   | REBECA               | GTSSA001372                | 5,837.22         | 30/06/2015    | 01    |
| M02105 | OLVERA    | HORTA     | FRANCISCA            | GTSSA002615                | 8,723.52         | 30/06/2015    | 01    |
| M02105 | OLVERA    | VAZQUEZ   | MA TERESA            | GTSSA001652                | 7,526.66         | 30/06/2015    | 01    |
| M02105 | ONTIVEROS | RICO      | CLAUDIA              | GTSSA002101                | 3,990.53         | 30/06/2015    | 01    |
| M02105 | ORDUNA    | ROCHA     | MARIA CRUZ           | GTSSA004003                | 6,387.91         | 30/06/2015    | 01    |
| M02105 | ORNELAS   | MORAN     | MARCELA              | GTSSA002101                | 1,716.30         | 30/06/2015    | 01    |
| M02105 | ORTEGA    | LAGUNA    | SILVIA ALEJANDRA     | GTSSA000631                | 4,338.57         | 30/06/2015    | 01    |
| M02105 | ORTEGA    | MEDINA    | MARIA DE LOS ANGELES | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02105 | ORTIZ     | PERALES   | MA GUADALUPE         | GTSSA000474                | 2,930.77         | 30/06/2015    | 01    |
| M02105 | ORTIZ     | RANGEL    | OLGA MERCEDES        | GTSSA004650                | 3,857.15         | 30/06/2015    | 01    |
| M02105 | PADILLA   | MOZQUEDA  | MA ELENA             | GTSSA002615                | 6,049.74         | 30/06/2015    | 01    |
| M02105 | PADILLA   | SANDOVAL  | MARTHA ROCIO         | GTSSA017414                | 1,009.00         | 30/06/2015    | 01    |
| M02105 | PALOMARES | PEREZ     | ADRIANA              | GTSSA001915                | 1,057.00         | 30/06/2015    | 01    |
| M02105 | PALOMARES | PEREZ     | PATRICIA             | GTSSA017414                | 1,690.90         | 30/06/2015    | 01    |
| M02105 | PANTOJA   | GOMEZ     | ALEJANDRA            | GTSSA001652                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | PARAMO    | PATINO    | ROSA MARIA           | GTSSA004703                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | PARRA     | MORALES   | MA DEL CARMEN        | GTSSA004464                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | PARRA     | RAMIREZ   | JUANA AZUCENA        | GTSSA000766                | 2,426.67         | 30/06/2015    | 01    |
| M02105 | PEREZ     | AGUILERA  | RITA                 | GTSSA001010                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | PEREZ     | ARIAS     | FLOR PAULA           | GTSSA001681                | 2,678.50         | 30/06/2015    | 01    |
| M02105 | PEREZ     | BRISENO   | VERONICA             | GTSSA002101                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | PEREZ     | FLORES    | LUZ GRACIELA         | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M02105 | PEREZ     | OVALLE    | SILVIA LETICIA       | GTSSA000795                | 337.50           | 30/06/2015    | 01    |
| M02105 | PEREZ     | VALLEJO   | CELIA PATRICIA       | GTSSA004650                | 3,025.64         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |             |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-------------|--------------------|----------------------------|------------------|---------------|-------|
| M02105 | QUINTANILLA | HERNANDEZ   | ROSA MARTHA        | GTSSA000042                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | QUINTINO    | CINTORA     | ESMERALDA          | GTSSA004650                | 984.00           | 30/06/2015    | 01    |
| M02105 | RAMIREZ     | DOMINGUEZ   | TERESA             | GTSSA002101                | 262.50           | 30/06/2015    | 01    |
| M02105 | RAMIREZ     | GARCIA      | SANDRA IVETH       | GTSSA000766                | 2,783.67         | 30/06/2015    | 01    |
| M02105 | RAMIREZ     | HERNANDEZ   | MARIA GEORGINA     | GTSSA002364                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | RAMIREZ     | MARTINEZ    | ELOISA             | GTSSA005106                | 7,614.15         | 30/06/2015    | 01    |
| M02105 | RAMIREZ     | OTERO       | YOLANDA            | GTSSA000310                | 1,007.00         | 30/06/2015    | 01    |
| M02105 | RAMIREZ     | PENA        | MA GABRIELA        | GTSSA001454                | 300.00           | 30/06/2015    | 01    |
| M02105 | RAMIREZ     | VAZQUEZ     | ARACELI            | GTSSA002224                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | RAMOS       | LOPEZ       | ALMA DELIA         | GTSSA017484                | 4,413.57         | 30/06/2015    | 01    |
| M02105 | RAMOS       | SALINAS     | MARIA GUADALUPE    | GTSSA000112                | 1,567.27         | 30/06/2015    | 01    |
| M02105 | RANGEL      | PERALES     | ERIKA PATRICIA     | GTSSA001652                | 525.00           | 30/06/2015    | 01    |
| M02105 | RANGEL      | ROCHA       | MA LUISA           | GTSSA001466                | 525.00           | 30/06/2015    | 01    |
| M02105 | RANGEL      | RODRIGUEZ   | MA GUADALUPE       | GTSSA002096                | 3,393.52         | 30/06/2015    | 01    |
| M02105 | RAYA        | SANCHEZ     | MARISA             | GTSSA005106                | 3,305.77         | 30/06/2015    | 01    |
| M02105 | RESENDIZ    | HERNANDEZ   | ENRIQUETA          | GTSSA002101                | 1,416.94         | 30/06/2015    | 01    |
| M02105 | RICO        | ALMANZA     | ADRIANA            | GTSSA016842                | 1,176.13         | 30/06/2015    | 01    |
| M02105 | RIVAS       | LOPEZ       | ELVIA SOFIA        | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M02105 | RIVERA      | GONZALEZ    | CLAUDIA TERESA     | GTSSA004650                | 3,025.64         | 30/06/2015    | 01    |
| M02105 | ROBLEDO     | MENDEZ      | M ERNESTINA        | GTSSA001623                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | ROCHA       | FUENTES     | PAULA CAROLINA     | GTSSA002166                | 7,777.78         | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | ALMANZA     | MA BLANCA          | GTSSA000911                | 300.00           | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | ANDRADE     | MARIA ROSAURA      | GTSSA002101                | 982.63           | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | BARBOSA     | ELIZABETH CRISTINA | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | BAUTISTA    | MARIA ZORALLA      | GTSSA004650                | 8,588.55         | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | CADENA      | MARTHA VICTORIA    | GTSSA002615                | 7,899.36         | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | CRUZ        | NORMA              | GTSSA002101                | 187.50           | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | GONZALEZ    | MARTHA ESMERALDA   | GTSSA002101                | 3,067.14         | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | MORALES     | FELISA             | GTSSA001010                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | RODRIGUEZ   | VILLANUEVA  | EMA                | GTSSA001290                | 2,828.50         | 30/06/2015    | 01    |
| M02105 | ROIG        | ROSAS       | ELSA               | GTSSA004090                | 1,152.27         | 30/06/2015    | 01    |
| M02105 | ROMERO      |             | LETICIA            | GTSSA002101                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | ROMERO      | SANDOVAL    | SUSANA             | GTSSA000305                | 2,139.87         | 30/06/2015    | 01    |
| M02105 | ROSALES     | CERVANTES   | SILVIA GABRIELA    | GTSSA001681                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | RUBIO       | RANGEL      | MARTHA             | GTSSA001290                | 3,605.77         | 30/06/2015    | 01    |
| M02105 | RUIZ        | ADRIANA     | ARACELI            | GTSSA002101                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | RUIZ        | COVARRUBIAS | MIGUEL ANGEL       | GTSSA002615                | 6,049.74         | 30/06/2015    | 01    |
| M02105 | RUIZ        | FABIAN      | MARICELA           | GTSSA004184                | 1,165.90         | 30/06/2015    | 01    |
| M02105 | RUIZ        | FLORES      | TERESA             | GTSSA004580                | 3,067.14         | 30/06/2015    | 01    |
| M02105 | RUIZ        | GONZALEZ    | MA AUCILIO         | GTSSA017414                | 1,082.00         | 30/06/2015    | 01    |
| M02105 | SABEDRA     | TORREZ      | CELINA             | GTSSA000112                | 1,377.27         | 30/06/2015    | 01    |
| M02105 | SALAZAR     | FONSECA     | IMELDA             | GTSSA001652                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | SALDANA     | VENTURA     | LILIANA            | GTSSA001215                | 4,041.54         | 30/06/2015    | 01    |
| M02105 | SANCHEZ     | GONZALEZ    | MA VERONICA        | GTSSA001290                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | SANCHEZ     | MENDEZ      | MARIANA            | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02105 | SANCHEZ     | MORENO      | MA DEL CARMEN      | GTSSA017414                | 1,690.90         | 30/06/2015    | 01    |
| M02105 | SANCHEZ     | SUAREZ      | GRICEL             | GTSSA000310                | 1,063.20         | 30/06/2015    | 01    |
| M02105 | SANCHEZ     | VILLAGOMEZ  | MARIA DEL CARMEN   | GTSSA000766                | 300.00           | 30/06/2015    | 01    |
| M02105 | SANDOVAL    | VILLALOBOS  | CAROLINA           | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres     |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02105 | SANTOYO     | RODRIGUEZ  | MARTHA PATRICIA       | GTSSA004650                | 3,142.14         | 30/06/2015    | 01    |
| M02105 | SANTUARIO   | NAVARRETE  | ELIZABETH             | GTSSA000766                | 5,324.28         | 30/06/2015    | 01    |
| M02105 | SEGOVIANO   | MENDOZA    | JUANA MARIA           | GTSSA001681                | 1,302.27         | 30/06/2015    | 01    |
| M02105 | SEGURA      | RODRIGUEZ  | ROSA MARIA            | GTSSA002101                | 3,725.97         | 30/06/2015    | 01    |
| M02105 | SERRANO     | MARTINEZ   | LUZ ANTONIA           | GTSSA002463                | 1,764.87         | 30/06/2015    | 01    |
| M02105 | SERRANO     | RENDON     | ROCIO                 | GTSSA002101                | 1,353.40         | 30/06/2015    | 01    |
| M02105 | SIERRA      | CABRERA    | ALEJANDRA DEL CARMEN  | GTSSA003151                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | SILVA       | BELMONTE   | MA ROSA               | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02105 | SILVA       | BELMONTES  | MA VERONICA           | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M02105 | SILVA       | ROMAN      | JOSE ANTONIO          | GTSSA002475                | 262.50           | 30/06/2015    | 01    |
| M02105 | SILVA       | ZENDEJAS   | ANA KARINA            | GTSSA001454                | 3,243.52         | 30/06/2015    | 01    |
| M02105 | SILVA       | ZENDEJAS   | CAROLINA DE LOS REYES | GTSSA001302                | 3,284.61         | 30/06/2015    | 01    |
| M02105 | SOSA        | SERVIN     | ROSALIA               | GTSSA000310                | 3,142.14         | 30/06/2015    | 01    |
| M02105 | TAPIA       | ACOSTA     | LUCIA                 | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M02105 | TARELO      | ACUNA      | VERONICA              | GTSSA001454                | 1,764.87         | 30/06/2015    | 01    |
| M02105 | TEJEDA      | GALLARDO   | SAMARA MARISELA       | GTSSA017484                | 2,542.14         | 30/06/2015    | 01    |
| M02105 | TORREBLANCA | TORRES     | EDITH                 | GTSSA002101                | 1,690.90         | 30/06/2015    | 01    |
| M02105 | TORRES      | GUERRERO   | FELISA                | GTSSA017373                | 3,455.77         | 30/06/2015    | 01    |
| M02105 | TORRES      | VELAZQUEZ  | MARIA JUANA           | GTSSA002743                | 3,964.60         | 30/06/2015    | 01    |
| M02105 | TOVAR       | CABRERA    | BLANCA DELIA          | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | TOVAR       | VALLE      | MARIA GUADALUPE       | GTSSA000766                | 1,262.00         | 30/06/2015    | 01    |
| M02105 | TREJO       | PACHECO    | MARTHA                | GTSSA000795                | 7,300.51         | 30/06/2015    | 01    |
| M02105 | TREJO       | PEREZ      | VIRGINIA              | GTSSA004650                | 1,377.27         | 30/06/2015    | 01    |
| M02105 | TRINIDAD    | NUNEZ      | MONICA                | GTSSA003233                | 1,901.67         | 30/06/2015    | 01    |
| M02105 | UGALDE      | ESPINOSA   | MA DEL CARMEN         | GTSSA003542                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | URIBE       | GARCIA     | SANJUANA              | GTSSA004650                | 1,260.77         | 30/06/2015    | 01    |
| M02105 | UVALLE      | VILLANUEVA | MARIA DE LA PAZ       | GTSSA017501                | 4,191.54         | 30/06/2015    | 01    |
| M02105 | VALDERRAMA  | TEJEDA     | MARIA ELENA           | GTSSA002101                | 2,064.87         | 30/06/2015    | 01    |
| M02105 | VALLE       | CORONA     | MA LAURA              | GTSSA002632                | 1,690.90         | 30/06/2015    | 01    |
| M02105 | VAZQUEZ     | CEBALLOS   | MARIA                 | GTSSA000310                | 3,530.77         | 30/06/2015    | 01    |
| M02105 | VAZQUEZ     | PATINO     | HILDA                 | GTSSA004930                | 4,491.91         | 30/06/2015    | 01    |
| M02105 | VAZQUEZ     | RAGOITIA   | BRISEYDA              | GTSSA005041                | 2,917.14         | 30/06/2015    | 01    |
| M02105 | VAZQUEZ     | RAMIREZ    | ALEJANDRA             | GTSSA002615                | 3,025.64         | 30/06/2015    | 01    |
| M02105 | VAZQUEZ     | REYES      | MARIA DE LOS ANGELES  | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02105 | VEGA        | ANDRADE    | MARIA BLANCA          | GTSSA004650                | 3,393.52         | 30/06/2015    | 01    |
| M02105 | VEGA        | MORENO     | SANDRA TERESITA       | GTSSA002101                | 3,067.14         | 30/06/2015    | 01    |
| M02105 | VEGA        | VENTURA    | CLAUDIA ROCIO         | GTSSA017484                | 913.63           | 30/06/2015    | 01    |
| M02105 | VELAZQUEZ   | PASCUAL    | CARLOS                | GTSSA001290                | 3,898.21         | 30/06/2015    | 01    |
| M02105 | VELAZQUEZ   | SANCHEZ    | MARIA ARACELI         | GTSSA004464                | 1,552.77         | 30/06/2015    | 01    |
| M02105 | VENEGAS     | MARTINEZ   | JOSEFINA              | GTSSA016510                | 3,142.14         | 30/06/2015    | 01    |
| M02105 | VENTURA     | CRUZ       | MARIA DEL PILAR       | GTSSA001681                | 7,105.62         | 30/06/2015    | 01    |
| M02105 | VERA        | TRUJILLO   | YOLANDA               | GTSSA017414                | 942.30           | 30/06/2015    | 01    |
| M02105 | VICTORIA    | GARCIA     | MA CRISTINA           | GTSSA003443                | 15,578.40        | 30/06/2015    | 01    |
| M02105 | VILLARREAL  | FUENTES    | FABIOLA               | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02105 | YEBRA       | GONZALEZ   | ROXANA ATHALIA        | GTSSA001290                | 3,761.41         | 30/06/2015    | 01    |
| M02105 | ZAVALA      | AGUILAR    | LILIANA BERENICE      | GTSSA004703                | 3,230.77         | 30/06/2015    | 01    |
| M02105 | ZAVALA      | ZAVALA     | EVANGELINA            | GTSSA004650                | 3,142.14         | 30/06/2015    | 01    |
| M02105 | ZEPEDA      | RIVERA     | FABIOLA               | GTSSA003361                | 3,305.77         | 30/06/2015    | 01    |
| M02105 | ZUNIGA      | ARRIETA    | MARGARITA             | GTSSA002101                | 600.00           | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M02107 | AGUILERA    | MELENDEZ  | MA ANTONIA          | GTSSA000766                | 5,036.70         | 30/06/2015    | 01    |
| M02107 | BALDERRAMA  | TEJADA    | MA DEL ROCIO        | GTSSA002101                | 2,064.87         | 30/06/2015    | 01    |
| M02107 | BRAVO       | VERGARA   | JOSEFA BERTHA       | GTSSA002096                | 1,329.27         | 30/06/2015    | 01    |
| M02107 | CUEVAS      | SOLIS     | MARIA DEL ROSARIO   | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02107 | DUARTE      | RETANA    | ROSA                | GTSSA002101                | 6,124.23         | 30/06/2015    | 01    |
| M02107 | FLORES      | ACOSTA    | MA SALUD            | GTSSA003361                | 2,337.29         | 30/06/2015    | 01    |
| M02107 | GAONA       | MARTINEZ  | MA DE LOURDES       | GTSSA002615                | 175.00           | 30/06/2015    | 01    |
| M02107 | GONZALEZ    | TAPIA     | MA SALUD DEL CARMEN | GTSSA000766                | 2,439.87         | 30/06/2015    | 01    |
| M02107 | GUTIERREZ   | CAMPOS    | ROSA                | GTSSA000766                | 2,794.64         | 30/06/2015    | 01    |
| M02107 | GUTIERREZ   | OLIVER    | MARTHA HILDA        | GTSSA001652                | 2,364.87         | 30/06/2015    | 01    |
| M02107 | GUTIERREZ   | RIVAS     | BEATRIZ ADRIANA     | GTSSA000766                | 2,364.87         | 30/06/2015    | 01    |
| M02107 | IBARRA      | NAVARRO   | MA JESUS            | GTSSA001652                | 2,439.87         | 30/06/2015    | 01    |
| M02107 | JASSO       | PIEDRA    | DELIA               | GTSSA000766                | 3,654.17         | 30/06/2015    | 01    |
| M02107 | LOPEZ       | ARIAS     | EDITH               | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02107 | LOPEZ       | MARTINEZ  | JESUS ALBERTO       | GTSSA002615                | 1,731.40         | 30/06/2015    | 01    |
| M02107 | LUNA        | HERNANDEZ | MA DEL PILAR        | GTSSA002615                | 8,392.20         | 30/06/2015    | 01    |
| M02107 | MARTINEZ    | ARZATE    | MA LUISA            | GTSSA000766                | 2,439.87         | 30/06/2015    | 01    |
| M02107 | MARTINEZ    | BEDOLLA   | MA SOLEDAD          | GTSSA003233                | 3,729.17         | 30/06/2015    | 01    |
| M02107 | MARTINEZ    | LUNA      | MARIA TERESA        | GTSSA003233                | 3,729.17         | 30/06/2015    | 01    |
| M02107 | MARTINEZ    | RODRIGUEZ | MA DEL REFUGIO      | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M02107 | MENDOZA     | ESPINOZA  | VERONICA GUADALUPE  | GTSSA002101                | 2,289.87         | 30/06/2015    | 01    |
| M02107 | MONREAL     | DELGADO   | LUCIA               | GTSSA002101                | 2,439.87         | 30/06/2015    | 01    |
| M02107 | MORENO      | JARA      | NORMA ANGELICA      | GTSSA003233                | 2,289.87         | 30/06/2015    | 01    |
| M02107 | MOYA        | RICO      | MA DOLORES          | GTSSA000766                | 3,579.17         | 30/06/2015    | 01    |
| M02107 | PACHECO     | VALLEJO   | MA FELIX            | GTSSA002615                | 3,169.14         | 30/06/2015    | 01    |
| M02107 | PANIAGUA    | HERNANDEZ | FIDELINA            | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M02107 | PATINO      | MORENO    | MARIA REFUGIO       | GTSSA017443                | 525.00           | 30/06/2015    | 01    |
| M02107 | PEREZ       | ARIAS     | ROSA ISELA          | GTSSA003233                | 2,618.57         | 30/06/2015    | 01    |
| M02107 | PEREZ       | MONTIEL   | SANDRA              | GTSSA002101                | 3,579.17         | 30/06/2015    | 01    |
| M02107 | QUIROZ      | HERNANDEZ | MA SARAI            | GTSSA002615                | 2,364.87         | 30/06/2015    | 01    |
| M02107 | RICO        | HERRERA   | LAURA               | GTSSA001121                | 2,439.87         | 30/06/2015    | 01    |
| M02107 | ROJAS       | ARIAS     | ANA MARIA           | GTSSA001652                | 2,439.87         | 30/06/2015    | 01    |
| M02107 | SEGOVIANO   | VALTIERRA | REBECA              | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M02107 | SERRANO     | VENEGAS   | VIRGINIA            | GTSSA002101                | 2,364.87         | 30/06/2015    | 01    |
| M02107 | SIERRA      | JALPA     | LORENA ISABEL       | GTSSA003233                | 3,654.17         | 30/06/2015    | 01    |
| M02107 | TOLENTINO   | FERREL    | MARIA DEL ROSARIO   | GTSSA017426                | 2,719.64         | 30/06/2015    | 01    |
| M02107 | YANEZ       | LOPEZ     | BEATRIZ GUADALUPE   | GTSSA002101                | 3,149.40         | 30/06/2015    | 01    |
| M02110 | AMADOR      | ESPINOSA  | MA GUADALUPE        | GTSSA001454                | 363.77           | 30/06/2015    | 01    |
| M02110 | ARAMBULA    | SANCHEZ   | MARIA DEL CARMEN    | GTSSA016551                | 892.73           | 30/06/2015    | 01    |
| M02110 | ARREDONDO   | GRIMALDO  | MARIA DEL ROCIO     | GTSSA002422                | 3,231.17         | 30/06/2015    | 01    |
| M02110 | CARDENAS    | RIOS      | ROSA MARIA          | GTSSA001652                | 2,728.64         | 30/06/2015    | 01    |
| M02110 | CARRANZA    | VARGAS    | MARIA MERCEDES      | GTSSA000795                | 1,478.03         | 30/06/2015    | 01    |
| M02110 | CARRIZALES  | RODRIGUEZ | GLORIA              | GTSSA002101                | 3,092.40         | 30/06/2015    | 01    |
| M02110 | CUEVAS      | MARTINEZ  | LUCIA               | GTSSA016551                | 3,456.17         | 30/06/2015    | 01    |
| M02110 | DE LA TORRE | LUCIO     | MA DEL CARMEN       | GTSSA002451                | 562.50           | 30/06/2015    | 01    |
| M02110 | GARCIA      | HERNANDEZ | MARIA NOEMI         | GTSSA003245                | 3,017.85         | 30/06/2015    | 01    |
| M02110 | GRANADOS    | VERA      | MARTHA ELVIA        | GTSSA002422                | 2,064.87         | 30/06/2015    | 01    |
| M02110 | HERNANDEZ   | ALVARADO  | EVELIA              | GTSSA002446                | 1,616.30         | 30/06/2015    | 01    |
| M02110 | JIMENEZ     | CAPETILLO | MONICA CRISTINA     | GTSSA016534                | 2,064.87         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                             | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|-----------------------------|----------------------------|------------------|---------------|-------|
| M02110 | LUNA       | FIGUEROA  | NOEMI                       | GTSSA000795                | 3,456.17         | 30/06/2015    | 01    |
| M02110 | MENDOZA    | GARCIA    | MARIBEL GUADALUPE           | GTSSA003233                | 400.00           | 30/06/2015    | 01    |
| M02110 | MENDOZA    | NEGRETE   | ERIKA ADRIANA               | GTSSA002475                | 2,364.87         | 30/06/2015    | 01    |
| M02110 | NEGRETE    | ROBLES    | MA VICTORIA                 | GTSSA002340                | 300.00           | 30/06/2015    | 01    |
| M02110 | OCHOA      | SUAREZ    | M ETELVINA                  | GTSSA002451                | 2,803.64         | 30/06/2015    | 01    |
| M02110 | OLMOS      | SALDANA   | ESTEFANA                    | GTSSA003245                | 385.14           | 30/06/2015    | 01    |
| M02110 | PEREZ      | PALACIOS  | AMELIA                      | GTSSA004312                | 1,902.10         | 30/06/2015    | 01    |
| M02110 | RANGEL     | MEDINA    | FABIOLA                     | GTSSA002615                | 4,920.09         | 30/06/2015    | 01    |
| M02110 | RIOS       | MAXON     | LESLIE ROCIO                | GTSSA000795                | 7,112.24         | 30/06/2015    | 01    |
| M02110 | SANCHEZ    | MORALES   | MA DOLORES                  | GTSSA002101                | 2,064.87         | 30/06/2015    | 01    |
| M02110 | TORRES     | PEREZ     | MARIA ISABEL                | GTSSA016563                | 4,080.41         | 30/06/2015    | 01    |
| M02110 | VAZQUEZ    | SALAS     | VICENTA                     | GTSSA002475                | 2,064.87         | 30/06/2015    | 01    |
| M02110 | VILLANUEVA | CASTANEDA | MARIA CONCEPCION            | GTSSA001652                | 4,493.10         | 30/06/2015    | 01    |
| M02110 | ZAMUDIO    | GUZMAN    | JOVITA                      | GTSSA004650                | 2,364.87         | 30/06/2015    | 01    |
| M02110 | ZARAGOZA   | LOPEZ     | BERTA                       | GTSSA002323                | 3,531.17         | 30/06/2015    | 01    |
| M02112 | AGUIRRE    | LOPEZ     | CLAUDIA ARACELI             | GTSSA002463                | 1,036.77         | 30/06/2015    | 01    |
| M02112 | GARCIA     | BERNAL    | LAURA ELIZABETH             | GTSSA002101                | 3,435.07         | 30/06/2015    | 01    |
| M02112 | JIMENEZ    | CAPETILLO | MONICA CRISTINA             | GTSSA016534                | 1,535.04         | 30/06/2015    | 01    |
| M02112 | MENDOZA    | GARCIA    | MARIBEL GUADALUPE           | GTSSA003233                | 200.00           | 30/06/2015    | 01    |
| M02112 | NEGRETE    | ROBLES    | MA VICTORIA                 | GTSSA002340                | 300.00           | 30/06/2015    | 01    |
| M02112 | RAMIREZ    | ESPINOZA  | XOCHITL                     | GTSSA002615                | 7,717.50         | 30/06/2015    | 01    |
| M02112 | RANGEL     | MEDINA    | FABIOLA                     | GTSSA002615                | 957.38           | 30/06/2015    | 01    |
| M02112 | SANCHEZ    | MORALES   | MA DOLORES                  | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M02112 | TELLEZ     | SANCHEZ   | ANGELA                      | GTSSA002101                | 2,439.87         | 30/06/2015    | 01    |
| M02112 | TORRES     | PEREZ     | MARIA ISABEL                | GTSSA016563                | 3,991.73         | 30/06/2015    | 01    |
| M02112 | VAZQUEZ    | SALAS     | VICENTA                     | GTSSA002475                | 300.00           | 30/06/2015    | 01    |
| M03002 | AQUINO     | PEREZ     | PEDRO JESUS                 | GTSSA016546                | 1,014.50         | 30/06/2015    | 01    |
| M03002 | ECHEGARAY  | ZUBIRIA   | ADOLFO                      | GTSSA016546                | 1,918.50         | 30/06/2015    | 01    |
| M03002 | GARCIA     | QUIROZ    | LEOPOLDO                    | GTSSA016551                | 600.00           | 30/06/2015    | 01    |
| M03004 | AGUILAR    | SANCHEZ   | ARTURO                      | GTSSA001302                | 1,917.45         | 30/06/2015    | 01    |
| M03004 | AGUILERA   | VALDEZ    | CRISTINA VICTORIA           | GTSSA016563                | 2,091.52         | 30/06/2015    | 01    |
| M03004 | ANDRADE    | PEREZ     | MARTHA PATRICIA             | GTSSA003151                | 2,241.52         | 30/06/2015    | 01    |
| M03004 | APASEO     | MARQUEZ   | XOCHILT                     | GTSSA000515                | 2,091.52         | 30/06/2015    | 01    |
| M03004 | ARANDA     | PADILLA   | IVETTE ANGELICA DE GUADALUP | GTSSA016551                | 2,091.52         | 30/06/2015    | 01    |
| M03004 | ARENAS     | MACIAS    | MARTA ELENA                 | GTSSA016551                | 2,091.52         | 30/06/2015    | 01    |
| M03004 | BARCENAS   | HERNANDEZ | RAMIRO CONSTANTINO          | GTSSA017163                | 3,459.90         | 30/06/2015    | 01    |
| M03004 | BETANCOURT | BENAVIDEZ | GISELA                      | GTSSA004983                | 2,618.85         | 30/06/2015    | 01    |
| M03004 | CABALLERO  | SIERRA    | MIGUEL                      | GTSSA016505                | 2,737.61         | 30/06/2015    | 01    |
| M03004 | CASTILLO   | TORRES    | JUAN SALVADOR               | GTSSA002166                | 675.00           | 30/06/2015    | 01    |
| M03004 | CERVANTES  | MADRIGAL  | MA MAGDALENA                | GTSSA017163                | 4,154.13         | 30/06/2015    | 01    |
| M03004 | CERVANTES  | MORALES   | YAZBETH ABIGAIL             | GTSSA016551                | 1,980.19         | 30/06/2015    | 01    |
| M03004 | CRUCES     | RANGEL    | ALEJANDRO                   | GTSSA003233                | 1,466.00         | 30/06/2015    | 01    |
| M03004 | CUEVAS     | MANJARREZ | PEDRO                       | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| M03004 | CHAGOLLAN  | MARQUEZ   | JUAN JOSE                   | GTSSA001302                | 2,391.52         | 30/06/2015    | 01    |
| M03004 | FLORES     | GONZALEZ  | LUZ MARIA                   | GTSSA016481                | 2,618.85         | 30/06/2015    | 01    |
| M03004 | GARCIA     | AGRIPINO  | LAURA DEL CARMEN            | GTSSA004312                | 6,239.91         | 30/06/2015    | 01    |
| M03004 | GARCIA     | AGUADO    | MARTHA PATRICIA             | GTSSA016505                | 2,882.52         | 30/06/2015    | 01    |
| M03004 | GARCIA     | AVILES    | JOEL                        | GTSSA004580                | 902.33           | 30/06/2015    | 01    |
| M03004 | GARCIA     | CARPIO    | RODOLFO                     | GTSSA002113                | 600.00           | 30/06/2015    | 01    |

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| Código | Nombres   |           |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------------|----------------------------|------------------|---------------|-------|
| M03004 | GARCIA    | MORENO    | CELIA JUDITH             | GTSSA001010                | 2,241.52         | 30/06/2015    | 01    |
| M03004 | GODOY     | AHEDO     | JOSE                     | GTSSA004831                | 638.67           | 30/06/2015    | 01    |
| M03004 | GONZALEZ  |           | MARTIN                   | GTSSA000322                | 1,166.00         | 30/06/2015    | 01    |
| M03004 | GRANADOS  | RIVERA    | JUAN PABLO               | GTSSA004831                | 263.67           | 30/06/2015    | 01    |
| M03004 | GUERRERO  | DORADO    | RENE                     | GTSSA004831                | 1,091.00         | 30/06/2015    | 01    |
| M03004 | HERNANDEZ | CASTRO    | JUANA MARGARITA          | GTSSA003373                | 14,141.09        | 30/06/2015    | 01    |
| M03004 | HERNANDEZ | CRUZ      | JORGE                    | GTSSA000701                | 375.00           | 30/06/2015    | 01    |
| M03004 | HERNANDEZ | MARTINEZ  | ISRAEL                   | GTSSA004015                | 3,459.90         | 30/06/2015    | 01    |
| M03004 | HERNANDEZ | MONJARAS  | ANTONIO                  | GTSSA004831                | 2,444.78         | 30/06/2015    | 01    |
| M03004 | HERNANDEZ | MONJARAS  | MA DEL CARMEN            | GTSSA016481                | 2,091.52         | 30/06/2015    | 01    |
| M03004 | HERRERA   | MONTALVO  | MARISELA                 | GTSSA000112                | 2,241.52         | 30/06/2015    | 01    |
| M03004 | JAIME     | RODRIGUEZ | DUNSTANO                 | GTSSA003600                | 1,316.00         | 30/06/2015    | 01    |
| M03004 | LAGUNA    | HERNANDEZ | JUAN                     | GTSSA004831                | 1,166.00         | 30/06/2015    | 01    |
| M03004 | LARA      | TORRES    | JOSE                     | GTSSA016493                | 675.00           | 30/06/2015    | 01    |
| M03004 | LIRA      | PEREZ     | SAUL                     | GTSSA004580                | 375.00           | 30/06/2015    | 01    |
| M03004 | LIRA      | REYNA     | MIGUEL                   | GTSSA001466                | 1,466.00         | 30/06/2015    | 01    |
| M03004 | LOPEZ     | VAZQUEZ   | ALFREDO                  | GTSSA016481                | 902.33           | 30/06/2015    | 01    |
| M03004 | MANRIQUE  | VALADEZ   | JOSE GUADALUPE FRANCISCO | GTSSA002282                | 600.00           | 30/06/2015    | 01    |
| M03004 | MARTINEZ  | CARDENAS  | J ANTONIO                | GTSSA002236                | 1,466.00         | 30/06/2015    | 01    |
| M03004 | MARTINEZ  | FRANCO    | ELVIA YANETH             | GTSSA000795                | 2,091.52         | 30/06/2015    | 01    |
| M03004 | MARTINEZ  | GUZMAN    | MARIA DEL CARMEN         | GTSSA002446                | 300.00           | 30/06/2015    | 01    |
| M03004 | MARTINEZ  | LEAL      | JOSE ANTONIO             | GTSSA004983                | 1,166.00         | 30/06/2015    | 01    |
| M03004 | MARTINEZ  | SIERRA    | GRACIELA                 | GTSSA004283                | 3,783.97         | 30/06/2015    | 01    |
| M03004 | MIRANDA   | HERNANDEZ | IMELDA                   | GTSSA004225                | 2,618.85         | 30/06/2015    | 01    |
| M03004 | MIRELES   | VAZQUEZ   | HECTOR ANTONIO           | GTSSA001845                | 1,466.00         | 30/06/2015    | 01    |
| M03004 | MONTES    | OLVERA    | SERGIO                   | GTSSA004983                | 1,166.00         | 30/06/2015    | 01    |
| M03004 | MORALES   | RAMIREZ   | HECTOR MANUEL            | GTSSA004015                | 902.33           | 30/06/2015    | 01    |
| M03004 | MORENO    | FERNANDEZ | GABRIELA                 | GTSSA003361                | 3,733.04         | 30/06/2015    | 01    |
| M03004 | MOSQUEDA  | GONZALEZ  | DANIEL ENRIQUE           | GTSSA001664                | 263.67           | 30/06/2015    | 01    |
| M03004 | MUNGUIA   | ORTIZ     | JUDITH                   | GTSSA001676                | 2,355.19         | 30/06/2015    | 01    |
| M03004 | MUNOZ     | GOMEZ     | ROSA MARIA               | GTSSA002224                | 2,355.19         | 30/06/2015    | 01    |
| M03004 | MUNOZ     | LOPEZ     | JUSTINO                  | GTSSA002434                | 675.00           | 30/06/2015    | 01    |
| M03004 | MURILLO   | BUSTOS    | MA DEL SOCORRO           | GTSSA001664                | 9,057.30         | 30/06/2015    | 01    |
| M03004 | NAVARRO   | ROBLEDO   | JOSE FERNANDO            | GTSSA003600                | 1,806.12         | 30/06/2015    | 01    |
| M03004 | NAVARRO   | VARGAS    | JOSE ANTONIO             | GTSSA003233                | 1,202.33         | 30/06/2015    | 01    |
| M03004 | NUNEZ     | GUZMAN    | YELICE                   | GTSSA016534                | 1,980.19         | 30/06/2015    | 01    |
| M03004 | OLALDE    | SANCHEZ   | RICARDO CAYETANO         | GTSSA000322                | 3,987.23         | 30/06/2015    | 01    |
| M03004 | ORTEGA    | MIRANDA   | MA DOLORES               | GTSSA003344                | 4,649.97         | 30/06/2015    | 01    |
| M03004 | PEREZ     | GARCIA    | MA TERESA                | GTSSA002381                | 2,016.52         | 30/06/2015    | 01    |
| M03004 | QUINTANA  | CONTRERAS | KARLA BERENICE           | GTSSA005106                | 2,243.85         | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | AGUILAR   | RAUL                     | GTSSA004983                | 4,250.90         | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | DURAN     | GRACIELA                 | GTSSA003151                | 2,580.19         | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | HUERTA    | FRANCISCA GUADALUPE      | GTSSA001681                | 2,241.52         | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | LOPEZ     | JUAN JESUS               | GTSSA017373                | 1,466.00         | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | MEDRANO   | ELVIA                    | GTSSA000935                | 2,543.85         | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | MUNOZ     | MARIA DEL ROCIO          | GTSSA002376                | 858.60           | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | RAMIREZ   | CLAUDIA                  | GTSSA003904                | 375.00           | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | RICO      | MARIA RAQUEL             | GTSSA004983                | 2,882.52         | 30/06/2015    | 01    |
| M03004 | RAMIREZ   | RODRIGUEZ | ESMERALDA RUBI           | GTSSA004983                | 1,091.00         | 30/06/2015    | 01    |

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| Código | Nombres   |             |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|--------------------|----------------------------|------------------|---------------|-------|
| M03004 | RAMIREZ   | ZAVALA      | CRISTOBAL HUGO     | GTSSA004184                | 375.00           | 30/06/2015    | 01    |
| M03004 | RAMOS     |             | DEMETRIO           | GTSSA000322                | 1,316.00         | 30/06/2015    | 01    |
| M03004 | RIVAS     | TELLO       | RUBEN              | GTSSA000713                | 300.00           | 30/06/2015    | 01    |
| M03004 | RIVERA    | IBARRA      | FRANCISCO JAVIER   | GTSSA004015                | 375.00           | 30/06/2015    | 01    |
| M03004 | RIVERA    | IBARRA      | MIGUEL ANGEL       | GTSSA004580                | 2,444.78         | 30/06/2015    | 01    |
| M03004 | ROCHA     | ALMANZA     | SUSANA             | GTSSA002755                | 4,400.90         | 30/06/2015    | 01    |
| M03004 | RODRIGUEZ | ARAMBURO    | ARACELI DEL CARMEN | GTSSA001681                | 2,882.52         | 30/06/2015    | 01    |
| M03004 | RODRIGUEZ | FRANCISCO   | ANTONIO            | GTSSA002352                | 675.00           | 30/06/2015    | 01    |
| M03004 | RODRIGUEZ | HERRERA     | DANIEL JR          | GTSSA002755                | 1,127.33         | 30/06/2015    | 01    |
| M03004 | RODRIGUEZ | NEGRETE     | GLORIA ELBA        | GTSSA002755                | 375.00           | 30/06/2015    | 01    |
| M03004 | ROJAS     | AGUILAR     | SANTIAGO           | GTSSA004831                | 2,708.45         | 30/06/2015    | 01    |
| M03004 | ROJAS     | OLVERA      | JOSE ENCARNACION   | GTSSA002171                | 1,466.00         | 30/06/2015    | 01    |
| M03004 | RUIZ      | ESCOBAR     | RAMON              | GTSSA001302                | 1,917.45         | 30/06/2015    | 01    |
| M03004 | SANCHEZ   | BASURTO     | RAFAEL             | GTSSA002755                | 4,400.90         | 30/06/2015    | 01    |
| M03004 | SANCHEZ   | ROCHA       | EDITH IVONNE       | GTSSA002265                | 3,032.52         | 30/06/2015    | 01    |
| M03004 | SANCHEZ   | VALDEZ      | SANTOS             | GTSSA000701                | 375.00           | 30/06/2015    | 01    |
| M03004 | SANDOVAL  | BARRON      | JUAN ANTONIO       | GTSSA003904                | 375.00           | 30/06/2015    | 01    |
| M03004 | SANDOVAL  | CHACON      | FRANCISCO          | GTSSA002755                | 1,052.33         | 30/06/2015    | 01    |
| M03004 | SANTANA   | MORALES     | FLOR ESTELA        | GTSSA001454                | 525.00           | 30/06/2015    | 01    |
| M03004 | SERRANO   | GONZALEZ    | MARIELA            | GTSSA000585                | 525.00           | 30/06/2015    | 01    |
| M03004 | SERRANO   | LOPEZ       | YAZMIN             | GTSSA000322                | 1,716.52         | 30/06/2015    | 01    |
| M03004 | SOLIS     | SALGADO     | AARON              | GTSSA004580                | 375.00           | 30/06/2015    | 01    |
| M03004 | SOTELO    | BARROSO     | CLAUDIA            | GTSSA016551                | 791.00           | 30/06/2015    | 01    |
| M03004 | TELLEZ    | GOMEZ       | ADRIAN             | GTSSA004831                | 375.00           | 30/06/2015    | 01    |
| M03004 | TELLEZ    | GOMEZ       | MARCO ANTONIO      | GTSSA004831                | 375.00           | 30/06/2015    | 01    |
| M03004 | TORRES    | VALADEZ     | J JESUS            | GTSSA004312                | 4,947.14         | 30/06/2015    | 01    |
| M03004 | VARGAS    | AGUILAR     | CRISTINA           | GTSSA000013                | 2,355.19         | 30/06/2015    | 01    |
| M03004 | VARGAS    | RIVERA      | JOSE PORFIRIO      | GTSSA004015                | 375.00           | 30/06/2015    | 01    |
| M03004 | VIDAL     | FLORES      | NORMA              | GTSSA003245                | 3,858.97         | 30/06/2015    | 01    |
| M03004 | ZARZA     | HERNANDEZ   | JOSE ANTONIO       | GTSSA004184                | 375.00           | 30/06/2015    | 01    |
| M03004 | ZUNIGA    |             | NICOLAS            | GTSSA001466                | 675.00           | 30/06/2015    | 01    |
| M03005 | ALVARADO  | FLORES      | RAFAEL             | GTSSA001454                | 630.83           | 30/06/2015    | 01    |
| M03005 | ARCOS     | ALVIRDE     | M INES SAHARA      | GTSSA002615                | 3,640.18         | 30/06/2015    | 01    |
| M03005 | ARREDONDO |             | YOLANDA            | GTSSA004015                | 2,537.19         | 30/06/2015    | 01    |
| M03005 | BARRON    | ALVAREZ     | J JESUS            | GTSSA001454                | 2,252.56         | 30/06/2015    | 01    |
| M03005 | BARRON    | DURAN       | FELISA             | GTSSA001454                | 1,716.52         | 30/06/2015    | 01    |
| M03005 | CARCANO   | SAUCEDO     | MA DEL CARMEN      | GTSSA001652                | 2,241.52         | 30/06/2015    | 01    |
| M03005 | CHAVEZ    | HERRERA     | ALEJANDRA          | GTSSA004650                | 4,673.32         | 30/06/2015    | 01    |
| M03005 | CHAVEZ    | PEREZ       | RODOLFO            | GTSSA004650                | 1,592.83         | 30/06/2015    | 01    |
| M03005 | ESTRADA   | TAPIA       | MARIA TERESA       | GTSSA002755                | 2,678.52         | 30/06/2015    | 01    |
| M03005 | GOMEZ     | MALDONADO   | JORGE ALBERTO      | GTSSA003233                | 289.48           | 30/06/2015    | 01    |
| M03005 | HERNANDEZ | CONSTANTINO | MA ELENA           | GTSSA004312                | 5,675.83         | 30/06/2015    | 01    |
| M03005 | HERNANDEZ | MENDIOLA    | J JESUS            | GTSSA002615                | 600.00           | 30/06/2015    | 01    |
| M03005 | IBARRA    | LOZOYA      | ANTONIA            | GTSSA004650                | 2,978.52         | 30/06/2015    | 01    |
| M03005 | JUAREZ    | GARCIA      | JOSE ARMANDO       | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| M03005 | LARIOS    | PALOMINO    | JOSE DE JESUS      | GTSSA001652                | 1,187.00         | 30/06/2015    | 01    |
| M03005 | LIGAS     | AVILA       | AMADO              | GTSSA003600                | 1,337.00         | 30/06/2015    | 01    |
| M03005 | LOPEZ     | ARREGUIN    | MIGUEL ANGEL       | GTSSA000766                | 1,036.66         | 30/06/2015    | 01    |
| M03005 | MARTINEZ  | GIL         | EDGAR RODRIGO      | GTSSA001676                | 1,262.00         | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M03005 | MORALES    | ZAMORA    | JUAN CARLOS        | GTSSA001010                | 441.33           | 30/06/2015    | 01    |
| M03005 | MOSQUEDA   |           | MA SOCORRO         | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M03005 | NUNEZ      | PARAMO    | JOSE ISIDRO        | GTSSA016534                | 600.00           | 30/06/2015    | 01    |
| M03005 | ORTEGA     | TORRES    | JESUS              | GTSSA004650                | 966.33           | 30/06/2015    | 01    |
| M03005 | ROMERO     | GARCIA    | MARGARITA          | GTSSA001010                | 675.00           | 30/06/2015    | 01    |
| M03005 | ROSALES    | OLMOS     | ROCIO              | GTSSA001454                | 5,094.57         | 30/06/2015    | 01    |
| M03005 | RUBIO      | TORRES    | JUAN GERARDO       | GTSSA000322                | 1,254.25         | 30/06/2015    | 01    |
| M03005 | SEGOVIANO  | RODRIGUEZ | CHRISTIAN GABRIEL  | GTSSA001454                | 961.66           | 30/06/2015    | 01    |
| M03005 | SILVA      | ZEPEDA    | FRANCISCO JAVIER   | GTSSA001676                | 525.00           | 30/06/2015    | 01    |
| M03005 | SOLIS      | GONZALEZ  | NOEMI              | GTSSA000585                | 2,016.52         | 30/06/2015    | 01    |
| M03005 | TELLEZ     | HERNANDEZ | ENRIQUE ROMULO     | GTSSA000310                | 441.33           | 30/06/2015    | 01    |
| M03005 | TOLEDO     | BADILLO   | YOLANDA            | GTSSA001652                | 1,716.52         | 30/06/2015    | 01    |
| M03005 | TORRES     | PEDROZA   | SILVIA             | GTSSA017390                | 2,978.52         | 30/06/2015    | 01    |
| M03005 | VALENZUELA | MORADO    | EDUARDO            | GTSSA000766                | 662.00           | 30/06/2015    | 01    |
| M03005 | VAZQUEZ    |           | EDUARDO            | GTSSA001454                | 525.00           | 30/06/2015    | 01    |
| M03005 | VELAZQUEZ  | ARREOLA   | DALIA ISIS         | GTSSA003233                | 4,898.32         | 30/06/2015    | 01    |
| M03006 | ARELLANO   | LOPEZ     | ARMANDO            | GTSSA001652                | 3,181.80         | 30/06/2015    | 01    |
| M03006 | BARRON     |           | ISMAEL             | GTSSA002101                | 820.67           | 30/06/2015    | 01    |
| M03006 | BARRON     | GARCIA    | HIGINIO            | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M03006 | BRAVO      | ALMANZA   | JUAN MANUEL        | GTSSA002101                | 820.67           | 30/06/2015    | 01    |
| M03006 | CALVA      | LONA      | FELIX              | GTSSA000766                | 1,116.33         | 30/06/2015    | 01    |
| M03006 | CORDOVA    | ESCAMILLA | MANUEL             | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M03006 | CORTES     | ESCALERA  | JUAN CARLOS        | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M03006 | CRUZ       | GOMEZ     | HUMBERTO           | GTSSA002101                | 441.33           | 30/06/2015    | 01    |
| M03006 | DOMINGUEZ  | NUNEZ     | LUZ ANTONIO        | GTSSA002101                | 2,107.23         | 30/06/2015    | 01    |
| M03006 | FLORES     | HERNANDEZ | JOSE MATILDE       | GTSSA002096                | 1,792.89         | 30/06/2015    | 01    |
| M03006 | FUENTES    | MUNOZ     | JOSE GILBERTO      | GTSSA002101                | 1,262.00         | 30/06/2015    | 01    |
| M03006 | GALLARDO   | ROCHA     | JUAN MANUEL        | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M03006 | GARCIA     | VELEZ     | FRANCISCO JAVIER   | GTSSA002096                | 3,177.47         | 30/06/2015    | 01    |
| M03006 | GONZALEZ   | CENTENO   | JOSE CARLOS        | GTSSA001652                | 1,337.00         | 30/06/2015    | 01    |
| M03006 | GONZALEZ   | ESCAMILLA | ROGELIO            | GTSSA000766                | 1,337.00         | 30/06/2015    | 01    |
| M03006 | GONZALEZ   | LUNA      | SERGIO             | GTSSA002101                | 1,337.00         | 30/06/2015    | 01    |
| M03006 | GUTIERREZ  |           | MIGUEL ANGEL       | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M03006 | HERNANDEZ  | HERNANDEZ | J LUIS             | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| M03006 | HERNANDEZ  | MOLINA    | SALVADOR           | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03006 | LOZORNIO   | ESPINOZA  | FRANCISCO          | GTSSA002101                | 1,187.00         | 30/06/2015    | 01    |
| M03006 | LUGO       | AGUILAR   | OMAR DAVID         | GTSSA002096                | 3,102.47         | 30/06/2015    | 01    |
| M03006 | MANCERA    | ZAMORA    | DAVID              | GTSSA000766                | 1,337.00         | 30/06/2015    | 01    |
| M03006 | MARTINEZ   | CORTES    | MOISES             | GTSSA002096                | 525.00           | 30/06/2015    | 01    |
| M03006 | MONTESINOS | MARTINEZ  | YARY MARCO ANTONIO | GTSSA001652                | 525.00           | 30/06/2015    | 01    |
| M03006 | MORALES    | GONZALEZ  | MARCELINO          | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M03006 | MORENO     | MORENO    | ALFREDO            | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M03006 | MOSQUEDA   | DIOSDADO  | ROBERTO CARLOS     | GTSSA001652                | 620.32           | 30/06/2015    | 01    |
| M03006 | NAJERA     | RANGEL    | ROBERTO            | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M03006 | NERI       | CANO      | JORGE              | GTSSA002101                | 895.67           | 30/06/2015    | 01    |
| M03006 | NUNEZ      | HIDALGO   | JORGE              | GTSSA002096                | 1,683.25         | 30/06/2015    | 01    |
| M03006 | PALACIOS   | ESPINOZA  | J ERASTO           | GTSSA002101                | 1,116.33         | 30/06/2015    | 01    |
| M03006 | PALOMARES  | ZARATE    | JUAN               | GTSSA002101                | 895.67           | 30/06/2015    | 01    |
| M03006 | PEDRAZA    | GUTIERREZ | JUAN EDUARDO       | GTSSA001454                | 496.25           | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|--------------------|----------------------------|------------------|---------------|-------|
| M03006 | RAZO       | ZUNIGA      | LUCIO              | GTSSA001652                | 1,185.15         | 30/06/2015    | 01    |
| M03006 | RENDON     | GARCIA      | J CONCEPCION       | GTSSA001454                | 820.67           | 30/06/2015    | 01    |
| M03006 | RIOS       | JOSE        | MAURICIO           | GTSSA000766                | 2,238.02         | 30/06/2015    | 01    |
| M03006 | RIVERA     | GONZALEZ    | J JESUS            | GTSSA001652                | 1,502.42         | 30/06/2015    | 01    |
| M03006 | ROCHA      | HERNANDEZ   | JOSE LUIS          | GTSSA002101                | 1,041.33         | 30/06/2015    | 01    |
| M03006 | RODRIGUEZ  |             | ROBERTO            | GTSSA002096                | 855.83           | 30/06/2015    | 01    |
| M03006 | TORRES     | RAMIREZ     | JAVIER             | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03006 | TORRES     | RANGEL      | J REFUGIO          | GTSSA001454                | 1,021.25         | 30/06/2015    | 01    |
| M03006 | TOVAR      | HERNANDEZ   | MANUEL             | GTSSA001454                | 930.83           | 30/06/2015    | 01    |
| M03006 | TREJO      | PUC         | PEDRO MANUEL       | GTSSA002101                | 1,041.33         | 30/06/2015    | 01    |
| M03006 | VALENZUELA | RAMIREZ     | SERGIO             | GTSSA002096                | 2,627.56         | 30/06/2015    | 01    |
| M03006 | VELAZQUEZ  | MORUA       | JOSE DE JESUS      | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M03006 | VILLEGAS   | ALVAREZ     | LUIS MANUEL        | GTSSA001652                | 1,426.49         | 30/06/2015    | 01    |
| M03009 | ZERMENO    | LOREDO      | FRANCISCO JAVIER   | GTSSA016510                | 734.27           | 30/06/2015    | 01    |
| M03011 | AGUILERA   | AGUILAR     | IRMA RUTH          | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |
| M03011 | AGUILERA   | MARTINEZ    | ARANZAZU MAGNOLIA  | GTSSA002101                | 1,716.52         | 30/06/2015    | 01    |
| M03011 | ALVIZO     | BERNAL      | FERNANDO           | GTSSA002101                | 520.67           | 30/06/2015    | 01    |
| M03011 | AMEZQUITA  | ROMERO      | MARIA SOLEDAD      | GTSSA004703                | 2,903.52         | 30/06/2015    | 01    |
| M03011 | ARREDONDO  | RODRIGUEZ   | SONIA              | GTSSA003904                | 2,757.85         | 30/06/2015    | 01    |
| M03011 | BAEZA      | AVILA       | JORGE ANTONIO      | GTSSA001652                | 960.34           | 30/06/2015    | 01    |
| M03011 | BARBOSA    | AVILA       | M MAGDALENA        | GTSSA002101                | 2,537.19         | 30/06/2015    | 01    |
| M03011 | CAMACHO    | VELA        | MA REMEDIOS JOSEFA | GTSSA001652                | 3,053.52         | 30/06/2015    | 01    |
| M03011 | CAMPOS     | TORRES      | MARTIN             | GTSSA001652                | 960.34           | 30/06/2015    | 01    |
| M03011 | CARDENAS   | ARVIZU      | ROSA MARIA         | GTSSA000585                | 4,344.42         | 30/06/2015    | 01    |
| M03011 | CARRILLO   | HERNANDEZ   | MARIA OLIMPIA      | GTSSA001652                | 3,053.52         | 30/06/2015    | 01    |
| M03011 | CORTES     |             | JOSE DE JESUS      | GTSSA002101                | 1,116.33         | 30/06/2015    | 01    |
| M03011 | ESCOGIDO   | SANTARRIAGA | JOSE LUZ           | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03011 | FLORES     | GONZALEZ    | TEODORA            | GTSSA003233                | 3,053.52         | 30/06/2015    | 01    |
| M03011 | FLORES     | SANCHEZ     | JOEL               | GTSSA003233                | 1,869.64         | 30/06/2015    | 01    |
| M03011 | FRANCO     | AGUINAGA    | MARGARITA          | GTSSA017501                | 2,016.52         | 30/06/2015    | 01    |
| M03011 | GARCIA     | GARCIA      | OFELIA             | GTSSA000766                | 5,149.75         | 30/06/2015    | 01    |
| M03011 | GARCIA     | GARCIA      | RAFAEL             | GTSSA000795                | 450.00           | 30/06/2015    | 01    |
| M03011 | GRANADOS   | GOMEZ       | ADRIANA            | GTSSA000766                | 2,391.52         | 30/06/2015    | 01    |
| M03011 | GUERRERO   | MONCADA     | ELVIRA             | GTSSA017414                | 3,053.52         | 30/06/2015    | 01    |
| M03011 | GUERRERO   | OLVERA      | LILIANA LETICIA    | GTSSA002101                | 2,978.52         | 30/06/2015    | 01    |
| M03011 | GUISA      | CRUZ        | JOSE DE JESUS      | GTSSA002101                | 1,262.00         | 30/06/2015    | 01    |
| M03011 | GUTIERREZ  | LOPEZ       | GERARDO            | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| M03011 | GUTIERREZ  | MONTESINOS  | ROMMEL FRANCISCO   | GTSSA001652                | 285.34           | 30/06/2015    | 01    |
| M03011 | HERNANDEZ  |             | MA TERESA          | GTSSA000310                | 2,832.85         | 30/06/2015    | 01    |
| M03011 | HERNANDEZ  | CASTRO      | MARIA FELIX        | GTSSA001302                | 4,960.32         | 30/06/2015    | 01    |
| M03011 | HERNANDEZ  | PACHECO     | FELICIANO          | GTSSA001290                | 1,513.11         | 30/06/2015    | 01    |
| M03011 | JUAREZ     | RUIZ        | PASCUAL            | GTSSA001454                | 675.00           | 30/06/2015    | 01    |
| M03011 | LEDESMA    | LOPEZ       | OLGA LIDIA         | GTSSA005106                | 2,753.52         | 30/06/2015    | 01    |
| M03011 | LOPEZ      | GUTIERREZ   | ESTHER             | GTSSA000310                | 2,316.52         | 30/06/2015    | 01    |
| M03011 | MACIEL     | QUIROZ      | BELMA CECILIA      | GTSSA002101                | 2,016.52         | 30/06/2015    | 01    |
| M03011 | MANCILLA   | MOSQUEDA    | SILVESTRE          | GTSSA001652                | 520.67           | 30/06/2015    | 01    |
| M03011 | MARTINEZ   | FRIAS       | VICTOR             | GTSSA017414                | 1,612.01         | 30/06/2015    | 01    |
| M03011 | MEJIA      | LUNA        | ARMANDO            | GTSSA001652                | 1,337.00         | 30/06/2015    | 01    |
| M03011 | MENDOZA    | ZAVALA      | ANDRES             | GTSSA000766                | 4,262.64         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|-----------------------|----------------------------|------------------|---------------|-------|
| M03011 | MONTESINOS | MARTINEZ    | LUZ MARIA             | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M03011 | MOSQUEDA   | TELLES      | GERVACIO              | GTSSA017414                | 1,262.00         | 30/06/2015    | 01    |
| M03011 | ORTIZ      | NAVARRO     | MARIA MARTHA          | GTSSA002615                | 2,620.89         | 30/06/2015    | 01    |
| M03011 | PALOMARES  | RIOS        | ROBERTO               | GTSSA001290                | 1,337.00         | 30/06/2015    | 01    |
| M03011 | PALOMINO   | ROCHA       | LUZ ADRIANA           | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M03011 | PEREZ      | ZENDEJAS    | JESUS IVAN            | GTSSA001290                | 525.00           | 30/06/2015    | 01    |
| M03011 | PUEBLA     | PERALES     | MA DEL CARMEN         | GTSSA000310                | 4,037.30         | 30/06/2015    | 01    |
| M03011 | RAMIREZ    | LOZORNIO    | EDGAR OMAR            | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M03011 | RAMIREZ    | MUNIZ       | JUAN JOSE             | GTSSA003361                | 1,262.00         | 30/06/2015    | 01    |
| M03011 | RANGEL     | TELLES      | MA LOURDES CONCEPCION | GTSSA001652                | 941.32           | 30/06/2015    | 01    |
| M03011 | RAYAS      | AGUADO      | SILVIA EUSTOLIA       | GTSSA016842                | 2,391.52         | 30/06/2015    | 01    |
| M03011 | RIVERA     | RAMIREZ     | MA DEL CARMEN         | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M03011 | RIVERA     | ZARATE      | ANTONIO               | GTSSA002615                | 600.00           | 30/06/2015    | 01    |
| M03011 | RODRIGUEZ  | RAMIREZ     | JUANA DEL SOCORRO     | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M03011 | ROMERO     | ALCANTAR    | TEOFILO               | GTSSA002656                | 441.33           | 30/06/2015    | 01    |
| M03011 | ROSAS      | DERRAMADERO | RICARDO               | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M03011 | SALAZAR    | SOLIS       | ANTONIO               | GTSSA002101                | 895.67           | 30/06/2015    | 01    |
| M03011 | SALCEDO    | ALVAREZ     | J RAMON               | GTSSA001290                | 1,187.00         | 30/06/2015    | 01    |
| M03011 | SERRANO    | BASURTO     | J JESUS               | GTSSA001652                | 3,700.31         | 30/06/2015    | 01    |
| M03011 | VARGAS     | ANDRADE     | MARTHA                | GTSSA004650                | 2,978.52         | 30/06/2015    | 01    |
| M03011 | VARGAS     | LOPEZ       | FRANCISCO             | GTSSA002615                | 3,890.05         | 30/06/2015    | 01    |
| M03011 | VIDAL      | FLORES      | RUBEN                 | GTSSA000766                | 375.00           | 30/06/2015    | 01    |
| M03011 | VILLANUEVA | ALVAREZ     | NORMA LETICIA         | GTSSA001652                | 2,612.19         | 30/06/2015    | 01    |
| M03011 | VILLEGAS   | ALVAREZ     | MIGUEL                | GTSSA001290                | 1,041.33         | 30/06/2015    | 01    |
| M03011 | ZAMORA     |             | MA DEL CARMEN         | GTSSA002101                | 2,537.19         | 30/06/2015    | 01    |
| M03012 | CALDERON   | GONZALEZ    | J JESUS               | GTSSA004650                | 3,181.80         | 30/06/2015    | 01    |
| M03012 | CHAMORRO   | TAPIA       | SIMON                 | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M03012 | FERNANDEZ  | RUIZ        | MAURICIO              | GTSSA002101                | 1,267.01         | 30/06/2015    | 01    |
| M03012 | GARCIA     | GALLEGOS    | MARIO                 | GTSSA000310                | 1,056.55         | 30/06/2015    | 01    |
| M03012 | GARCIA     | RODRIGUEZ   | FERNANDO              | GTSSA000310                | 1,262.00         | 30/06/2015    | 01    |
| M03012 | GONZALEZ   | MARTINEZ    | MIGUEL ANGEL          | GTSSA004650                | 1,890.90         | 30/06/2015    | 01    |
| M03012 | JASSO      | PEREZ       | MARCELINO             | GTSSA017414                | 1,547.34         | 30/06/2015    | 01    |
| M03012 | JIMENEZ    | CONTRERAS   | JOSE LUIS             | GTSSA000310                | 1,793.55         | 30/06/2015    | 01    |
| M03012 | MARTINEZ   | BOTELLO     | JAVIER                | GTSSA004650                | 1,262.00         | 30/06/2015    | 01    |
| M03012 | MEZA       | PRIETO      | ANTONINO              | GTSSA001652                | 960.34           | 30/06/2015    | 01    |
| M03012 | MUNOZ      | VELAZQUEZ   | PEDRO                 | GTSSA017414                | 1,832.68         | 30/06/2015    | 01    |
| M03012 | NEGRETE    | ARROYO      | GUSTAVO               | GTSSA004650                | 1,890.90         | 30/06/2015    | 01    |
| M03012 | PULIDO     | GARCIA      | JAIR                  | GTSSA001454                | 904.37           | 30/06/2015    | 01    |
| M03012 | RAMIREZ    | DURAN       | BLAS ALVARO           | GTSSA001454                | 2,195.27         | 30/06/2015    | 01    |
| M03012 | RAMIREZ    | MORENO      | MIGUEL ANGEL          | GTSSA002101                | 3,256.80         | 30/06/2015    | 01    |
| M03012 | RIVERA     | GUZMAN      | INOCENCIO             | GTSSA004650                | 1,262.00         | 30/06/2015    | 01    |
| M03012 | ROCHA      | RODRIGUEZ   | ANTONIO               | GTSSA001454                | 904.37           | 30/06/2015    | 01    |
| M03012 | RODRIGUEZ  |             | HILARIO               | GTSSA000310                | 1,262.00         | 30/06/2015    | 01    |
| M03012 | SANCHEZ    | ARZOLA      | JOSE CRUZ             | GTSSA000310                | 1,425.07         | 30/06/2015    | 01    |
| M03012 | VAZQUEZ    | MIRANDA     | JENARO                | GTSSA017414                | 1,262.00         | 30/06/2015    | 01    |
| M03012 | ZAMORA     | TINAJERO    | EDUARDO               | GTSSA017414                | 1,262.00         | 30/06/2015    | 01    |
| M03013 | JUAREZ     | MEDINA      | MARIA DE JESUS        | GTSSA017344                | 2,678.52         | 30/06/2015    | 01    |
| M03013 | MURRIETA   | MILAN       | JOSE                  | GTSSA001454                | 1,262.00         | 30/06/2015    | 01    |
| M03018 | ALVARADO   | LOZANO      | HERLINDA              | GTSSA016481                | 2,801.18         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|------------------------|----------------------------|------------------|---------------|-------|
| M03018 | ALVARADO   | LOZANO     | JOSEFINA               | GTSSA016481                | 3,118.51         | 30/06/2015    | 01    |
| M03018 | ANGUIANO   | LOPEZ      | MONTERRAT PAULINA      | GTSSA001466                | 1,716.51         | 30/06/2015    | 01    |
| M03018 | BANALES    | ZARAGOZA   | PAULINA STEPHANY       | GTSSA001010                | 3,562.30         | 30/06/2015    | 01    |
| M03018 | GARCIA     | GONZALEZ   | MARCOS ALBERTO         | GTSSA016481                | 242.33           | 30/06/2015    | 01    |
| M03018 | GONZALEZ   | GARCIA     | PABLO GERARDO          | GTSSA016493                | 675.00           | 30/06/2015    | 01    |
| M03018 | GONZALEZ   | ZUNIGA     | MA ALEJANDRA           | GTSSA016481                | 2,483.84         | 30/06/2015    | 01    |
| M03018 | GUTIERREZ  | MOSQUEIRA  | BERENICE               | GTSSA002422                | 2,443.51         | 30/06/2015    | 01    |
| M03018 | HERNANDEZ  | RAMIREZ    | CECILIA                | GTSSA016481                | 2,316.51         | 30/06/2015    | 01    |
| M03018 | LOPEZ      |            | DANIEL ERASMO          | GTSSA002615                | 727.00           | 30/06/2015    | 01    |
| M03018 | LOPEZ      | RAMIREZ    | MARTA                  | GTSSA016481                | 2,391.51         | 30/06/2015    | 01    |
| M03018 | MARTINEZ   | PONCE      | GLORIA LETICIA         | GTSSA002101                | 5,226.81         | 30/06/2015    | 01    |
| M03018 | PACHECO    | HERNANDEZ  | MARIBEL                | GTSSA001915                | 1,716.51         | 30/06/2015    | 01    |
| M03018 | PADRON     | RANGEL     | ERWIN JOSE             | GTSSA003233                | 3,210.30         | 30/06/2015    | 01    |
| M03018 | SANDOVAL   | HERNANDEZ  | JULIETA JOSEFAT        | GTSSA002755                | 727.00           | 30/06/2015    | 01    |
| M03018 | TORRES     | LOPEZ      | MARIO                  | GTSSA000310                | 1,327.00         | 30/06/2015    | 01    |
| M03018 | TOVAR      | VALDEZ     | JOSE LUIS              | GTSSA004930                | 1,402.00         | 30/06/2015    | 01    |
| M03018 | VACA       | GONZALEZ   | ANGELICA MARIA         | GTSSA003361                | 3,043.51         | 30/06/2015    | 01    |
| M03018 | ZACARIAS   | TORRES     | JOSE MATILDE           | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M03019 | ACOSTA     | HERNANDEZ  | JOSE LUIS              | GTSSA016534                | 758.17           | 30/06/2015    | 01    |
| M03019 | AGUILAR    | GONZALEZ   | ADRIAN                 | GTSSA016510                | 1,299.50         | 30/06/2015    | 01    |
| M03019 | ALFARO     | RODRIGUEZ  | MARCOS AURELIO         | GTSSA016551                | 375.00           | 30/06/2015    | 01    |
| M03019 | ALVARADO   | SOLIS      | RAFAEL                 | GTSSA001454                | 675.00           | 30/06/2015    | 01    |
| M03019 | ALVAREZ    | GRANADOS   | ROSA MARIA             | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |
| M03019 | ANDRADE    | ROMERO     | GRACIELA               | GTSSA002615                | 3,016.02         | 30/06/2015    | 01    |
| M03019 | ARRIAGA    | ORTEGA     | JOSE ROSENDO JUAN      | GTSSA000766                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | BALANDRAN  | DIAZ       | MIRIAM GUADALUPE       | GTSSA016551                | 233.17           | 30/06/2015    | 01    |
| M03019 | BALDERAS   | PARADA     | MARIA LETICIA          | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| M03019 | BARAJAS    | DURAN      | JUAN ANTONIO           | GTSSA004662                | 466.33           | 30/06/2015    | 01    |
| M03019 | BARAJAS    | RAYAS      | ELSA HERMINIA          | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M03019 | BARRIENTOS | LIMON      | MARIA GUADALUPE        | GTSSA002451                | 3,016.02         | 30/06/2015    | 01    |
| M03019 | BECERRA    | RANGEL     | MA ISABEL              | GTSSA016481                | 3,091.02         | 30/06/2015    | 01    |
| M03019 | CADENA     | GONZALEZ   | JAVIER                 | GTSSA017373                | 300.00           | 30/06/2015    | 01    |
| M03019 | CAMACHO    | RAMIREZ    | HECTOR FEDERICO        | GTSSA001681                | 600.00           | 30/06/2015    | 01    |
| M03019 | CAMARGO    | MORA       | JUAN PABLO             | GTSSA016510                | 300.00           | 30/06/2015    | 01    |
| M03019 | CAMPOS     | OROPEZA    | MARIA GUADALUPE        | GTSSA000795                | 5,285.90         | 30/06/2015    | 01    |
| M03019 | CASTILLO   | CASTILLO   | SALVADOR               | GTSSA017414                | 675.00           | 30/06/2015    | 01    |
| M03019 | CASTILLO   | TOVAR      | M EUGENIA              | GTSSA002615                | 600.00           | 30/06/2015    | 01    |
| M03019 | CERRILLO   | SILVA      | FELIPE ALEJANDRO       | GTSSA002475                | 675.00           | 30/06/2015    | 01    |
| M03019 | CISNEROS   | RAZO       | GUSTAVO                | GTSSA000013                | 600.00           | 30/06/2015    | 01    |
| M03019 | CORDOVA    | RUIZ       | ISIDRO                 | GTSSA000310                | 675.00           | 30/06/2015    | 01    |
| M03019 | CORREA     | SOTO       | JOSEFINA               | GTSSA001290                | 2,791.02         | 30/06/2015    | 01    |
| M03019 | CHAVEZ     | LARA       | JOSE GIL               | GTSSA016534                | 833.17           | 30/06/2015    | 01    |
| M03019 | CHAVEZ     | MORALES    | GRISELDA EDITH         | GTSSA016551                | 1,716.52         | 30/06/2015    | 01    |
| M03019 | CHAVEZ     | RAMIREZ    | EDGAR JUAN             | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| M03019 | DE         | LA         | HUERTA JIMENEZ BEATRIZ | GTSSA017414                | 3,016.02         | 30/06/2015    | 01    |
| M03019 | ELIAS      | HUERTA     | LORENZO                | GTSSA016575                | 300.00           | 30/06/2015    | 01    |
| M03019 | ESPINOLA   | ESTUDIANTE | MARIA GUADALUPE        | GTSSA000310                | 2,791.02         | 30/06/2015    | 01    |
| M03019 | ESPINOSA   | ARROYO     | FRANCISCO              | GTSSA004015                | 1,141.33         | 30/06/2015    | 01    |
| M03019 | FLORES     | FRAUSTO    | MA ISABEL              | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M03019 | GALVAN    | MARCK     | ERICK                | GTSSA001652                | 375.00           | 30/06/2015    | 01    |
| M03019 | GARCIA    | GARCIA    | ANA MARIA            | GTSSA016534                | 2,316.52         | 30/06/2015    | 01    |
| M03019 | GARCIA    | LEON      | ANGELICA             | GTSSA016481                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | GARCIA    | LEON      | JUANA                | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| M03019 | GARCIA    | PEREA     | MA LOURDES           | GTSSA000112                | 3,091.02         | 30/06/2015    | 01    |
| M03019 | GASCA     | SAUCEDO   | ALEJANDRO            | GTSSA001664                | 1,224.50         | 30/06/2015    | 01    |
| M03019 | GAYTAN    | BALCAZAR  | ARMANDO AGUSTIN      | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M03019 | GAYTAN    | MURILLO   | ESTELA               | GTSSA016505                | 999.50           | 30/06/2015    | 01    |
| M03019 | GODINEZ   | LUNA      | JUAN FELIPE          | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| M03019 | GONZALEZ  | GUTIERREZ | ALFREDO HORACIO      | GTSSA016505                | 699.50           | 30/06/2015    | 01    |
| M03019 | GONZALEZ  | RODRIGUEZ | J PIEDAD             | GTSSA003600                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | GONZALEZ  | VAZQUEZ   | AMBROSIO             | GTSSA016481                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | GORDILLO  | VIEYRA    | MAYRA NORA           | GTSSA005106                | 5,519.07         | 30/06/2015    | 01    |
| M03019 | GRIMALDO  | MARTINEZ  | ALFONSO              | GTSSA002101                | 4,027.55         | 30/06/2015    | 01    |
| M03019 | GUZMAN    | GOMEZ     | MIGUEL               | GTSSA004650                | 699.50           | 30/06/2015    | 01    |
| M03019 | HERNANDEZ | GONZALEZ  | GABRIELA GUILLERMINA | GTSSA016551                | 2,791.02         | 30/06/2015    | 01    |
| M03019 | HERNANDEZ | GUTIERREZ | MA DE LOS ANGELES    | GTSSA016481                | 1,716.52         | 30/06/2015    | 01    |
| M03019 | HERNANDEZ | GUTIERREZ | ROCIO ALEJANDRA      | GTSSA003245                | 4,744.57         | 30/06/2015    | 01    |
| M03019 | HERNANDEZ | JUAREZ    | EMILIANO             | GTSSA001290                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | HERNANDEZ | MONJARAS  | JOSE ERNESTO         | GTSSA000310                | 999.50           | 30/06/2015    | 01    |
| M03019 | HERNANDEZ | PEREZ     | MIRIAM GISELA        | GTSSA001454                | 2,394.18         | 30/06/2015    | 01    |
| M03019 | IBANEZ    | MANCERA   | ALICIA               | GTSSA000515                | 3,016.02         | 30/06/2015    | 01    |
| M03019 | IBARRA    | FLORES    | MARTHA ALICIA        | GTSSA000310                | 3,010.51         | 30/06/2015    | 01    |
| M03019 | JASSO     | VELAZQUEZ | FELIPE               | GTSSA002690                | 2,205.55         | 30/06/2015    | 01    |
| M03019 | JIMENEZ   | CAPETILLO | MARIA MICAELA        | GTSSA016534                | 5,669.07         | 30/06/2015    | 01    |
| M03019 | JIMENEZ   | RIOS      | JUAN ANTONIO         | GTSSA016505                | 600.00           | 30/06/2015    | 01    |
| M03019 | LANDEROS  | GUTIERREZ | JUAN GABRIEL         | GTSSA016575                | 1,299.50         | 30/06/2015    | 01    |
| M03019 | LARA      | CARRANCO  | OFELIA               | GTSSA016481                | 3,016.02         | 30/06/2015    | 01    |
| M03019 | LASTIRI   | ALVAREZ   | AGUSTIN              | GTSSA000100                | 4,102.55         | 30/06/2015    | 01    |
| M03019 | LIRA      | ROMERO    | MIGUEL ADRIAN        | GTSSA001454                | 1,337.70         | 30/06/2015    | 01    |
| M03019 | LOPEZ     | MARTINEZ  | JOSEFINA             | GTSSA000100                | 3,016.02         | 30/06/2015    | 01    |
| M03019 | LOPEZ     | QUEZADA   | ANA BERTHA           | GTSSA002101                | 3,663.14         | 30/06/2015    | 01    |
| M03019 | LOPEZ     | VAZQUEZ   | ANA LILIA            | GTSSA001652                | 2,241.52         | 30/06/2015    | 01    |
| M03019 | LOPEZ     | VRIVIESCA | MANUEL               | GTSSA016493                | 841.33           | 30/06/2015    | 01    |
| M03019 | LUNA      | SOTO      | FRANCISCO            | GTSSA001290                | 675.00           | 30/06/2015    | 01    |
| M03019 | MANILLA   | YEBRA     | EDGAR JAVIER         | GTSSA016575                | 699.50           | 30/06/2015    | 01    |
| M03019 | MARANON   | SANTANA   | LAURA ELENA          | GTSSA016481                | 1,224.50         | 30/06/2015    | 01    |
| M03019 | MARTINEZ  | GUERRERO  | RITA                 | GTSSA001302                | 675.00           | 30/06/2015    | 01    |
| M03019 | MARTINEZ  | PONCE     | MARTHA               | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M03019 | MARTINEZ  | VAZQUEZ   | MA GRICELDA          | GTSSA016481                | 1,716.52         | 30/06/2015    | 01    |
| M03019 | MARTINEZ  | ZAMUDIO   | JORGE                | GTSSA004650                | 375.00           | 30/06/2015    | 01    |
| M03019 | MATA      | BONILLA   | MANUELA              | GTSSA004225                | 3,091.02         | 30/06/2015    | 01    |
| M03019 | MEDINA    | OROS      | VERONICA             | GTSSA016481                | 4,108.04         | 30/06/2015    | 01    |
| M03019 | MENDEZ    | WBALLE    | MA CARMEN            | GTSSA016674                | 3,330.12         | 30/06/2015    | 01    |
| M03019 | MORALES   | ULLOA     | ALBERTO ENRIQUE      | GTSSA016481                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | MOSQUEDA  | TELLES    | FRANCISCO JAVIER     | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M03019 | MUNOZ     | BALANDRAN | JUAN PABLO           | GTSSA016481                | 908.17           | 30/06/2015    | 01    |
| M03019 | MURRIETA  | BARRON    | MAYRA YESENIA        | GTSSA016481                | 2,791.02         | 30/06/2015    | 01    |
| M03019 | NAVARRETE | GARCIA    | MA REFUGIO           | GTSSA000795                | 4,689.40         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M03019 | NAVARRO   | ZAVALA     | MA LUISA             | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M03019 | NORIEGA   | DIAZ       | LAURA                | GTSSA016510                | 2,571.12         | 30/06/2015    | 01    |
| M03019 | OLGUIN    | MEDINA     | ANABEL               | GTSSA004312                | 3,780.24         | 30/06/2015    | 01    |
| M03019 | OLMOS     | ROCHA      | ADRIANA              | GTSSA001454                | 2,571.12         | 30/06/2015    | 01    |
| M03019 | OLVERA    | CASTILLO   | JAIME                | GTSSA000310                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | ORENDAY   | QUIJANO    | LUZ ADRIANA          | GTSSA004703                | 2,091.52         | 30/06/2015    | 01    |
| M03019 | PALACIOS  | RANGEL     | MARTIN               | GTSSA002475                | 375.00           | 30/06/2015    | 01    |
| M03019 | PANTOJA   | ALFARO     | SALUD                | GTSSA016510                | 2,474.69         | 30/06/2015    | 01    |
| M03019 | PARRA     | RAMIREZ    | MARIANA              | GTSSA001681                | 3,802.55         | 30/06/2015    | 01    |
| M03019 | PEREZ     | BRAVO      | ANALILIA             | GTSSA004650                | 608.17           | 30/06/2015    | 01    |
| M03019 | PEREZ     | CORDERO    | ANGELICA             | GTSSA016481                | 3,091.02         | 30/06/2015    | 01    |
| M03019 | PEREZ     | CHAGOYAN   | EDITH                | GTSSA016493                | 2,624.69         | 30/06/2015    | 01    |
| M03019 | PEREZ     | FRANCO     | JORGE                | GTSSA003233                | 675.00           | 30/06/2015    | 01    |
| M03019 | PEREZ     | ROSALES    | BARBARA GABRIELA     | GTSSA016546                | 3,490.52         | 30/06/2015    | 01    |
| M03019 | PEREZ     | SALAZAR    | ELENA                | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03019 | PRADO     | VIRAMONTES | JOSEFINA             | GTSSA001553                | 2,391.52         | 30/06/2015    | 01    |
| M03019 | QUEZADA   | PERALES    | LILIA ELIZABETH      | GTSSA004930                | 3,455.74         | 30/06/2015    | 01    |
| M03019 | RAMIREZ   | DIXON      | ALEJANDRO            | GTSSA004015                | 300.00           | 30/06/2015    | 01    |
| M03019 | RAMIREZ   | LOPEZ      | LAURA                | GTSSA001466                | 2,941.02         | 30/06/2015    | 01    |
| M03019 | RAMIREZ   | NAVA       | MIGUEL               | GTSSA016481                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | RANGEL    | HERNANDEZ  | ISMAEL               | GTSSA016481                | 4,027.55         | 30/06/2015    | 01    |
| M03019 | REVILLA   | DE         | LA TEJERA MA LETICIA | GTSSA002615                | 4,868.32         | 30/06/2015    | 01    |
| M03019 | RICO      | GUZMAN     | J LUZ                | GTSSA004283                | 375.00           | 30/06/2015    | 01    |
| M03019 | RIOS      | ZAMARRIPA  | HUGO                 | GTSSA016493                | 999.50           | 30/06/2015    | 01    |
| M03019 | RIVERA    | GARAY      | JOSE ANTONIO         | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| M03019 | ROCHA     | RODRIGUEZ  | MA DE JESUS          | GTSSA016481                | 3,016.02         | 30/06/2015    | 01    |
| M03019 | RODRIGUEZ |            | CRISTINA             | GTSSA016510                | 2,316.52         | 30/06/2015    | 01    |
| M03019 | RODRIGUEZ | AGUILAR    | MA ANTONIA           | GTSSA001290                | 2,316.52         | 30/06/2015    | 01    |
| M03019 | RODRIGUEZ | BARROSO    | EFRAIN               | GTSSA001454                | 1,074.50         | 30/06/2015    | 01    |
| M03019 | RODRIGUEZ | BARROSO    | MARIA DEL CONSUELO   | GTSSA001454                | 766.33           | 30/06/2015    | 01    |
| M03019 | RODRIGUEZ | OLMOS      | JUANA                | GTSSA001454                | 1,224.50         | 30/06/2015    | 01    |
| M03019 | ROJAS     | ARIAS      | GRACIELA             | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M03019 | ROJAS     | MORALES    | EDITH                | GTSSA003542                | 2,016.52         | 30/06/2015    | 01    |
| M03019 | ROMAN     | MORELOS    | OMAR ALFONSO         | GTSSA000100                | 3,328.05         | 30/06/2015    | 01    |
| M03019 | ROMO      | CASTILLO   | JOHANAN SARAI        | GTSSA001652                | 525.00           | 30/06/2015    | 01    |
| M03019 | ROMO      | CASTILLO   | SARAYA SAMSARI       | GTSSA001652                | 2,091.52         | 30/06/2015    | 01    |
| M03019 | ROSALES   | OLMOS      | MONICA               | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03019 | ROSAS     | AGUILAR    | BLANCA MARGARITA     | GTSSA001681                | 2,391.52         | 30/06/2015    | 01    |
| M03019 | RUIZ      | CONTRERAS  | MA DE LOURDES        | GTSSA016534                | 3,091.02         | 30/06/2015    | 01    |
| M03019 | RUIZ      | MARES      | MARIA LUCIA          | GTSSA001454                | 3,091.02         | 30/06/2015    | 01    |
| M03019 | SANDOVAL  | INFANTE    | MA ISABEL            | GTSSA001664                | 3,688.91         | 30/06/2015    | 01    |
| M03019 | SANTOYO   | SANCHEZ    | ALEJANDRO            | GTSSA016481                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | SERRANO   | ACOSTA     | IRMA                 | GTSSA016546                | 2,624.69         | 30/06/2015    | 01    |
| M03019 | SERRANO   | ROA        | ALEXIS               | GTSSA001676                | 2,297.56         | 30/06/2015    | 01    |
| M03019 | SOSA      | ROMERO     | SANDRA JANET         | GTSSA016481                | 2,707.85         | 30/06/2015    | 01    |
| M03019 | SOTO      | GONZALEZ   | ISMAEL               | GTSSA003904                | 300.00           | 30/06/2015    | 01    |
| M03019 | SOTO      | ORTEGA     | LUZ MARIA            | GTSSA016481                | 2,857.85         | 30/06/2015    | 01    |
| M03019 | TOLEDO    | VALENCIA   | MA DE LA LUZ         | GTSSA016546                | 2,941.02         | 30/06/2015    | 01    |
| M03019 | TORRES    | LUNA       | IGNACIO              | GTSSA000766                | 675.00           | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|-----------------------|----------------------------|------------------|---------------|-------|
| M03019 | TOVAR      | HERNANDEZ | MA TERESA             | GTSSA016481                | 2,391.52         | 30/06/2015    | 01    |
| M03019 | VALLEJO    | GUTIERREZ | GABRIELA              | GTSSA016481                | 2,857.85         | 30/06/2015    | 01    |
| M03019 | VARGAS     | ARGUELLES | MARIA LUISA ALEJANDRA | GTSSA016551                | 2,391.52         | 30/06/2015    | 01    |
| M03019 | VAZQUEZ    | GONZALEZ  | SERGIO                | GTSSA000795                | 1,374.50         | 30/06/2015    | 01    |
| M03019 | VELEZ      | ISLAS     | OLGA LETICIA          | GTSSA017373                | 3,016.02         | 30/06/2015    | 01    |
| M03019 | VILLAGOMEZ | SANTOYO   | NICOLAS               | GTSSA000112                | 999.50           | 30/06/2015    | 01    |
| M03019 | VIZGUERRA  | MORALES   | MARIA GUADALUPE       | GTSSA001454                | 1,299.50         | 30/06/2015    | 01    |
| M03019 | YANEZ      | CERPA     | MARIA BERENICE        | GTSSA016481                | 699.50           | 30/06/2015    | 01    |
| M03019 | ZAMUDIO    | ZARAGOZA  | J LUIS                | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M03019 | ZARATE     | OSORIO    | MIGUEL ANGEL          | GTSSA016551                | 675.00           | 30/06/2015    | 01    |
| M03019 | ZARATE     | SANTOYO   | MARIA AUXILIADORA     | GTSSA016481                | 2,782.85         | 30/06/2015    | 01    |
| M03020 | ACOSTA     | TOVAR     | GREGORIA              | GTSSA016534                | 2,936.02         | 30/06/2015    | 01    |
| M03020 | AGRIPINO   | GUERRERO  | MA GUADALUPE          | GTSSA004312                | 4,208.99         | 30/06/2015    | 01    |
| M03020 | AGUAYO     | AGUILAR   | SARA                  | GTSSA016481                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | AGUILERA   | AGUILAR   | MA DE JESUS           | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | ALCANTAR   | HERNANDEZ | MA ANTONIA            | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | ALCOCER    | PERALES   | MARIA CRISTINA        | GTSSA003233                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | ALVAREZ    | ALMANZA   | MARIA DEL ROSARIO     | GTSSA002393                | 3,595.99         | 30/06/2015    | 01    |
| M03020 | ALVAREZ    | TRASGALLO | GRACIELA LIZBETH      | GTSSA001454                | 2,297.70         | 30/06/2015    | 01    |
| M03020 | ANGELES    | ALVAREZ   | RAMIRO                | GTSSA003361                | 831.50           | 30/06/2015    | 01    |
| M03020 | ARREDONDO  | BERNAL    | JOSE LUIS             | GTSSA016510                | 600.00           | 30/06/2015    | 01    |
| M03020 | BALDERAS   | PARADA    | MA DOLORES            | GTSSA001454                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | BARBOSA    | PENA      | MA CARMEN             | GTSSA016481                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | BARRON     | VELAZQUEZ | MARIA ENRIQUETA       | GTSSA016493                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | BELTRAN    | MEDINA    | GILBERTO              | GTSSA016481                | 375.00           | 30/06/2015    | 01    |
| M03020 | BETANZOS   | MENDEZ    | ANGELICA YAJAIRA      | GTSSA016481                | 1,716.52         | 30/06/2015    | 01    |
| M03020 | BRAVO      | RANGEL    | ROCIO DEL CARMEN      | GTSSA003233                | 2,091.52         | 30/06/2015    | 01    |
| M03020 | BRIBIESCA  | CASTILLO  | MARGARITA             | GTSSA002755                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | CABRERA    | CAUDILLO  | IGNACIO               | GTSSA016481                | 3,008.55         | 30/06/2015    | 01    |
| M03020 | CABRERA    | TREVINO   | LORENZA ELIA          | GTSSA016481                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | CANO       | MARTINEZ  | MA DEL CARMEN         | GTSSA001652                | 1,716.52         | 30/06/2015    | 01    |
| M03020 | CANO       | QUEZADA   | VERONICA              | GTSSA016481                | 1,716.52         | 30/06/2015    | 01    |
| M03020 | CARRALES   | RANGEL    | ERIKA NOHEMI          | GTSSA016481                | 2,554.52         | 30/06/2015    | 01    |
| M03020 | CASTILLO   | LOPEZ     | MIGUEL ANGEL          | GTSSA001454                | 988.00           | 30/06/2015    | 01    |
| M03020 | CASTRO     | RAZO      | CARLOS RICARDO        | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M03020 | CERVANTES  | ESTRADA   | ALEJANDRA             | GTSSA016510                | 3,833.99         | 30/06/2015    | 01    |
| M03020 | CERVANTES  | FRIAS     | MA DE JESUS           | GTSSA017414                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | CERVANTES  | SANTANA   | ANA CRISTINA          | GTSSA016510                | 1,716.52         | 30/06/2015    | 01    |
| M03020 | CORDERO    | SALAZAR   | ROGELIO               | GTSSA016481                | 1,138.00         | 30/06/2015    | 01    |
| M03020 | CORNEL     | CARBAJAL  | SANDRA YAZMIN         | GTSSA001652                | 1,716.52         | 30/06/2015    | 01    |
| M03020 | CORTES     | ARGUELLES | MANUEL NICOLAS        | GTSSA002101                | 763.00           | 30/06/2015    | 01    |
| M03020 | CHAVEZ     | ROSILES   | PATRICIA              | GTSSA016510                | 1,063.00         | 30/06/2015    | 01    |
| M03020 | DELGADO    | CASTRO    | LUZ CONSUELO          | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | ELIZONDO   | MARTINEZ  | LAURA                 | GTSSA000310                | 3,376.61         | 30/06/2015    | 01    |
| M03020 | ESPINOZA   | GARNICA   | IVETTE MURAMAY        | GTSSA016481                | 463.00           | 30/06/2015    | 01    |
| M03020 | ESPINOZA   | LOPEZ     | KARLA GEORGINA        | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |
| M03020 | FELIX      | MEJIA     | GLORIA YOLANDA        | GTSSA016662                | 2,854.52         | 30/06/2015    | 01    |
| M03020 | FLORES     | IBARRA    | JORGE                 | GTSSA016481                | 1,294.50         | 30/06/2015    | 01    |
| M03020 | FLORES     | INFANTE   | ADRIANA               | GTSSA003233                | 2,248.02         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|---------------------------|----------------------------|------------------|---------------|-------|
| M03020 | FLORES    | MARTINEZ  | MARTIN                    | GTSSA003361                | 1,222.69         | 30/06/2015    | 01    |
| M03020 | FLORES    | RAMIREZ   | MARTHA EDITH              | GTSSA000766                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | FONSECA   | ESCOBEDO  | CARMEN BERENICE           | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |
| M03020 | FUENTES   | MAGANA    | MARIA CANDELARIA DE JESUS | GTSSA002101                | 3,445.99         | 30/06/2015    | 01    |
| M03020 | GARCIA    | CARDONA   | ROSA MARIA                | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | GARCIA    | FERNANDEZ | MA TERESA                 | GTSSA003151                | 3,513.14         | 30/06/2015    | 01    |
| M03020 | GARCIA    | PEREZ     | ISIDRA                    | GTSSA000013                | 994.50           | 30/06/2015    | 01    |
| M03020 | GARCIA    | PEREZ     | LUCIA                     | GTSSA016481                | 2,854.52         | 30/06/2015    | 01    |
| M03020 | GARCIA    | PEREZ     | MARTHA SANJUANA           | GTSSA016534                | 5,644.57         | 30/06/2015    | 01    |
| M03020 | GARCIA    | SADOVAL   | EVANGELINA                | GTSSA001290                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | GODINEZ   | IBARRA    | M DE LOURDES              | GTSSA002101                | 1,369.50         | 30/06/2015    | 01    |
| M03020 | GOMEZ     | VALDIVIA  | SERGIO                    | GTSSA016575                | 1,138.00         | 30/06/2015    | 01    |
| M03020 | GONZALEZ  | GARCIA    | MARIA DEL CARMEN          | GTSSA002755                | 300.00           | 30/06/2015    | 01    |
| M03020 | GONZALEZ  | JUAREZ    | ELIOD                     | GTSSA016510                | 1,069.50         | 30/06/2015    | 01    |
| M03020 | GONZALEZ  | NAVARRETE | GRACIELA                  | GTSSA016481                | 763.00           | 30/06/2015    | 01    |
| M03020 | GONZALEZ  | RODRIGUEZ | MANUEL                    | GTSSA000585                | 1,138.00         | 30/06/2015    | 01    |
| M03020 | GONZALEZ  | ROSAS     | LAURA ANGELICA            | GTSSA000310                | 831.50           | 30/06/2015    | 01    |
| M03020 | GUEVARA   | QUINTANA  | ERENDIRA NICTE HA         | GTSSA002101                | 4,033.04         | 30/06/2015    | 01    |
| M03020 | GUTIERREZ | SIERRA    | LAURA ALEJANDRA           | GTSSA016534                | 606.50           | 30/06/2015    | 01    |
| M03020 | GUZMAN    | GAYTAN    | JAVIER                    | GTSSA003361                | 675.00           | 30/06/2015    | 01    |
| M03020 | HERNANDEZ |           | FABIOLA                   | GTSSA004015                | 5,794.57         | 30/06/2015    | 01    |
| M03020 | HERNANDEZ | ARREGUIN  | MA CRISTINA               | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M03020 | HERNANDEZ | BARAJAS   | EURIDICEE ALEJANDRA       | GTSSA002101                | 2,786.02         | 30/06/2015    | 01    |
| M03020 | HERNANDEZ | CAMACHO   | ALFREDO                   | GTSSA016493                | 600.00           | 30/06/2015    | 01    |
| M03020 | HERNANDEZ | CASTANEDA | ROSA ISELA                | GTSSA001681                | 2,323.02         | 30/06/2015    | 01    |
| M03020 | HERNANDEZ | GUTIERREZ | MA INES                   | GTSSA016481                | 4,440.49         | 30/06/2015    | 01    |
| M03020 | HERNANDEZ | LOPEZ     | VICTOR MANUEL             | GTSSA016481                | 375.00           | 30/06/2015    | 01    |
| M03020 | HERRERA   | MONTES    | EUGENIO                   | GTSSA016674                | 3,696.55         | 30/06/2015    | 01    |
| M03020 | HERRERA   | RAMIREZ   | GRACIELA                  | GTSSA016481                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | HERRERA   | RAMIREZ   | NORMA                     | GTSSA016481                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | IBARRA    | RODRIGUEZ | ANSELMO                   | GTSSA002101                | 2,641.12         | 30/06/2015    | 01    |
| M03020 | INFANTE   | LANDIN    | JOSE DE LA LUZ            | GTSSA002101                | 1,219.50         | 30/06/2015    | 01    |
| M03020 | JAIME     | MOSQUEDA  | ALEJANDRA NOEMI           | GTSSA016563                | 1,716.52         | 30/06/2015    | 01    |
| M03020 | JARAMILLO | SANDOVAL  | J JESUS                   | GTSSA001290                | 600.00           | 30/06/2015    | 01    |
| M03020 | JIMENEZ   | J         | JESUS                     | GTSSA016481                | 2,641.12         | 30/06/2015    | 01    |
| M03020 | JIMENEZ   | MARTINEZ  | MABEL                     | GTSSA003361                | 2,248.02         | 30/06/2015    | 01    |
| M03020 | LEON      | ALDACO    | JAQUELINE                 | GTSSA001215                | 2,936.02         | 30/06/2015    | 01    |
| M03020 | LEON      | GARCIA    | JUANA                     | GTSSA001466                | 2,623.02         | 30/06/2015    | 01    |
| M03020 | LEON      | GARCIA    | VERONICA                  | GTSSA016481                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | LEON      | HERNANDEZ | MA CARMEN                 | GTSSA016481                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | LICEA     | CERVANTES | MARIA ARACELI             | GTSSA000322                | 2,016.52         | 30/06/2015    | 01    |
| M03020 | LIRA      | PEREZ     | JAVIER                    | GTSSA016493                | 4,800.07         | 30/06/2015    | 01    |
| M03020 | LOPEZ     | GODINEZ   | BLANCA ESTELA             | GTSSA002615                | 3,629.92         | 30/06/2015    | 01    |
| M03020 | LOPEZ     | LOPEZ     | OSCAR                     | GTSSA016575                | 463.00           | 30/06/2015    | 01    |
| M03020 | LOPEZ     | RODRIGUEZ | CARLOS DANIEL             | GTSSA000766                | 956.18           | 30/06/2015    | 01    |
| M03020 | LOPEZ     | VIEYRA    | MARTA                     | GTSSA004312                | 5,794.57         | 30/06/2015    | 01    |
| M03020 | LOYA      | MENDOZA   | MAYELA                    | GTSSA004312                | 4,725.07         | 30/06/2015    | 01    |
| M03020 | LUGO      | FLORES    | GUADALUPE                 | GTSSA002101                | 2,854.52         | 30/06/2015    | 01    |
| M03020 | MACIAS    | RAMIREZ   | CAROLINA                  | GTSSA016481                | 600.00           | 30/06/2015    | 01    |

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| Código | Nombres    |           |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|-----------------------|----------------------------|------------------|---------------|-------|
| M03020 | MARANON    | SANTANA   | LAURA ELENA           | GTSSA016481                | 1,716.52         | 30/06/2015    | 01    |
| M03020 | MARQUEZ    | MUNIZ     | FRANCISCO RAUL        | GTSSA001652                | 1,294.50         | 30/06/2015    | 01    |
| M03020 | MARTINEZ   | ABUNDIS   | MARISELA              | GTSSA016674                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | MARTINEZ   | CERVANTES | ARTURO                | GTSSA002101                | 1,369.50         | 30/06/2015    | 01    |
| M03020 | MARTINEZ   | GONZALEZ  | MA DEL ROCIO BEATRIZ  | GTSSA016505                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | MARTINEZ   | MARIN     | MA LETICIA            | GTSSA001466                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | MARTINEZ   | MARQUEZ   | JOSE MANUEL           | GTSSA000585                | 525.00           | 30/06/2015    | 01    |
| M03020 | MARTINEZ   | RAMIREZ   | MA DEL CARMEN         | GTSSA016546                | 2,016.52         | 30/06/2015    | 01    |
| M03020 | MARTINEZ   | VALDES    | ENRIQUE JAIME         | GTSSA000766                | 1,561.15         | 30/06/2015    | 01    |
| M03020 | MARTINEZ   | VALLEJO   | ALEJO MANUEL          | GTSSA002451                | 675.00           | 30/06/2015    | 01    |
| M03020 | MEDINA     | MIRANDA   | OLGA XOCHILT          | GTSSA016534                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | MEJIA      | HERNANDEZ | FLAVIO ARMANDO        | GTSSA001652                | 375.00           | 30/06/2015    | 01    |
| M03020 | MELENDEZ   | JASSO     | FELIPE ISAAC          | GTSSA001454                | 1,264.20         | 30/06/2015    | 01    |
| M03020 | MENDOZA    | ACOSTA    | MARIA EUGENIA NELINDA | GTSSA001652                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | MENDOZA    | GRANADOS  | MA CONCEPCION JUDITH  | GTSSA016551                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | MIRANDA    | ALVAREZ   | LUCIO                 | GTSSA016481                | 1,138.00         | 30/06/2015    | 01    |
| M03020 | MOJICA     | RAMIREZ   | MA DEL SOCORRO        | GTSSA002101                | 1,369.50         | 30/06/2015    | 01    |
| M03020 | MORAN      | GONZALEZ  | ERNESTO DANIEL        | GTSSA016493                | 756.50           | 30/06/2015    | 01    |
| M03020 | MORAN      | GONZALEZ  | MA GUADALUPE          | GTSSA016481                | 2,711.02         | 30/06/2015    | 01    |
| M03020 | MORENO     | RAMOS     | ELISA                 | GTSSA016551                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | MOSQUEDA   | TELLES    | DELIA                 | GTSSA001652                | 1,294.50         | 30/06/2015    | 01    |
| M03020 | MUNOZ      | CHAVEZ    | BLANCA INES           | GTSSA016481                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | MUNIZ      | CAMPOS    | ROGELIO               | GTSSA003373                | 600.00           | 30/06/2015    | 01    |
| M03020 | NAVARRETE  | MOCTEZUMA | VICTOR DAVID          | GTSSA001454                | 332.10           | 30/06/2015    | 01    |
| M03020 | NUNEZ      | SALMERON  | ALICIA                | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | OJEDA      | VAZQUEZ   | NOEMI                 | GTSSA016534                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | OLMOS      | RAMIREZ   | ROSA MARIA            | GTSSA016481                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | ONESTO     | GOMEZ     | ESPERANZA             | GTSSA001652                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | ORELLANA   | SALGADO   | EVA GUADALUPE         | GTSSA016563                | 463.00           | 30/06/2015    | 01    |
| M03020 | ORTIZ      | PANIAGUA  | ANA BERTHA            | GTSSA004650                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | ORTIZ      | PUGA      | NELLY                 | GTSSA000766                | 564.43           | 30/06/2015    | 01    |
| M03020 | OSEGUERA   | ALONSO    | ELIZABETH             | GTSSA002615                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | PALAFX     | AGUILAR   | MADE LOURDES          | GTSSA016493                | 4,282.64         | 30/06/2015    | 01    |
| M03020 | PATINO     | GARCIA    | TERESA DE JESUS       | GTSSA000100                | 5,025.07         | 30/06/2015    | 01    |
| M03020 | PATINO     | SILVIA    | ARGELIA               | GTSSA000766                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | PAURA      | DIOSDADO  | CLAUDIA               | GTSSA001652                | 375.00           | 30/06/2015    | 01    |
| M03020 | PEREZ      | GARCIA    | JULIETA               | GTSSA016551                | 5,263.07         | 30/06/2015    | 01    |
| M03020 | PEREZ      | GARCIA    | MIROSLAVA             | GTSSA004464                | 5,188.07         | 30/06/2015    | 01    |
| M03020 | PEREZ      | GOMEZ     | JULIA                 | GTSSA004703                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | PEREZ      | GONZALEZ  | ELIZABETH AURORA      | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | PEREZ      | JUAREZ    | MA MAGDALENA          | GTSSA001652                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | PLASCENCIA | RONQUILLO | SANDRA LUZ            | GTSSA016674                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | PORRAS     | MARES     | JUAN PEDRO            | GTSSA016575                | 1,294.50         | 30/06/2015    | 01    |
| M03020 | RAMIREZ    | BARRON    | GUILLERMINA           | GTSSA016481                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | RAMIREZ    | DOMINGUEZ | VIRGINIA              | GTSSA001652                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | RAMIREZ    | URIBE     | ANA BERTHA            | GTSSA004650                | 831.50           | 30/06/2015    | 01    |
| M03020 | RANGEL     | LANDIN    | AURORA                | GTSSA016481                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | RANGEL     | REGALADO  | TERESA DE JESUS       | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | RESENDIZ   | ROBLES    | MARIANA               | GTSSA016510                | 2,241.52         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|--------------------|----------------------------|------------------|---------------|-------|
| M03020 | REYES      | CASTELLANOS | JOSE               | GTSSA002101                | 1,369.50         | 30/06/2015    | 01    |
| M03020 | REYES      | RAMIREZ     | RICARDO            | GTSSA001454                | 675.00           | 30/06/2015    | 01    |
| M03020 | REYNA      | LOPEZ       | DAVID ALEJANDRO    | GTSSA016575                | 1,294.50         | 30/06/2015    | 01    |
| M03020 | RIOS       | DIAZ        | ANTONIO            | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| M03020 | RIVAS      | MOSQUEDA    | VERONICA ELIZABETH | GTSSA001652                | 2,548.16         | 30/06/2015    | 01    |
| M03020 | ROBLEDO    | GARCIA      | ADRIANA            | GTSSA016481                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | BARRIENTOS  | ELVA ROSA          | GTSSA001454                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | CORTES      | MA EUGENIA         | GTSSA001454                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | CUEVAS      | JUANA LETICIA      | GTSSA016481                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | FLORES      | MARISA ZIRAHUEN    | GTSSA016510                | 2,016.52         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | GUTIERREZ   | ADRIANA            | GTSSA000112                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | OLMOS       | MARIA ENRIQUETA    | GTSSA016481                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | RODRIGUEZ   | LAURA              | GTSSA016481                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | RODRIGUEZ   | SARA               | GTSSA016481                | 2,016.52         | 30/06/2015    | 01    |
| M03020 | RODRIGUEZ  | RUIZ        | MA OLIMPIA         | GTSSA016481                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | RUIZ       |             | MARTHA             | GTSSA003361                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | RUIZ       | PATINO      | ANA GEORGINA       | GTSSA000766                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | SAMANO     | HERNANDEZ   | LAURA MAGDALENA    | GTSSA000766                | 2,323.02         | 30/06/2015    | 01    |
| M03020 | SAMANO     | SOLIS       | MARIA LETICIA      | GTSSA017414                | 1,294.50         | 30/06/2015    | 01    |
| M03020 | SANCHEZ    | BENAVIDES   | JOSE MANUEL        | GTSSA000766                | 1,369.50         | 30/06/2015    | 01    |
| M03020 | SANCHEZ    | QUINTANA    | ERNESTO            | GTSSA001664                | 1,219.50         | 30/06/2015    | 01    |
| M03020 | SANCHEZ    | SANCHEZ     | RAQUEL             | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | SANCHEZ    | VALENCIA    | ALFONSO SILVERIO   | GTSSA016510                | 1,369.50         | 30/06/2015    | 01    |
| M03020 | SANTOYO    | MEDINA      | MARIA DE LA LUZ    | GTSSA016481                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | SANTOYO    | MORENO      | ELIZABETH MINERVA  | GTSSA002463                | 2,936.02         | 30/06/2015    | 01    |
| M03020 | SERRANO    | MONTANEZ    | MA MARTHA          | GTSSA001681                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | SERRATOS   | HERNANDEZ   | M MERCEDES         | GTSSA002463                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | SILVA      | CAMPOS      | MIRIAM             | GTSSA000100                | 3,928.05         | 30/06/2015    | 01    |
| M03020 | SILVA      | CASTILLO    | OLGA               | GTSSA016674                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | SORIA      | BANUELOS    | MARIA DE LOURDES   | GTSSA016563                | 2,554.52         | 30/06/2015    | 01    |
| M03020 | TELLEZ     | RODRIGUEZ   | ROMULO             | GTSSA016505                | 600.00           | 30/06/2015    | 01    |
| M03020 | TENORIO    | RAMIREZ     | MARIA GUADALUPE    | GTSSA001652                | 994.50           | 30/06/2015    | 01    |
| M03020 | TIERRAFRIA | RAMIREZ     | EDUARDO ISRAEL     | GTSSA016510                | 1,063.00         | 30/06/2015    | 01    |
| M03020 | TORRES     | SALAS       | MARIA ARACELY      | GTSSA001466                | 2,854.52         | 30/06/2015    | 01    |
| M03020 | TOVAR      | GUTIERREZ   | MA DOLORES         | GTSSA016575                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | TOVAR      | HERNANDEZ   | MA DE LOURDES      | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | TOVAR      | RAMIREZ     | FERNANDO           | GTSSA016505                | 831.50           | 30/06/2015    | 01    |
| M03020 | ULLOA      |             | JUANAGAVINA        | GTSSA016481                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | URIZA      | PEREZ       | MARIA JUANA        | GTSSA016842                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | VALDES     | ORTIZ       | IRMA               | GTSSA016481                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | VALDIVIA   | MANRIQUE    | ALEJANDRA          | GTSSA002463                | 4,051.14         | 30/06/2015    | 01    |
| M03020 | VALDIVIEZ  | VALENCIA    | MA ISABEL          | GTSSA016481                | 2,936.02         | 30/06/2015    | 01    |
| M03020 | VALENCIA   | GUERRERO    | ELIZABETH          | GTSSA016481                | 2,241.52         | 30/06/2015    | 01    |
| M03020 | VALENCIA   | SANCHEZ     | REYNA              | GTSSA000795                | 2,779.52         | 30/06/2015    | 01    |
| M03020 | VALENZUELA | RAMIREZ     | OBDULIA            | GTSSA016674                | 4,078.05         | 30/06/2015    | 01    |
| M03020 | VALLEJO    | PEREZ       | MA EUGENIA         | GTSSA001664                | 2,391.52         | 30/06/2015    | 01    |
| M03020 | VALLEJO    | VILLAFANA   | ALEJANDRA          | GTSSA016481                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | VAZQUEZ    | JIMENEZ     | MARGARITA          | GTSSA001290                | 831.50           | 30/06/2015    | 01    |
| M03020 | VAZQUEZ    | MORAN       | ANASTASIA          | GTSSA016493                | 5,100.07         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|------------------------|----------------------------|------------------|---------------|-------|
| M03020 | VAZQUEZ   | NAVA       | MARIA GUADALUPE URSULA | GTSSA003361                | 3,124.35         | 30/06/2015    | 01    |
| M03020 | VILLADA   | CORREA     | GRACIELA               | GTSSA000766                | 3,086.02         | 30/06/2015    | 01    |
| M03020 | YANEZ     | MEJIA      | RITA                   | GTSSA000766                | 2,316.52         | 30/06/2015    | 01    |
| M03020 | YEBRA     | MATA       | SARA                   | GTSSA016551                | 3,011.02         | 30/06/2015    | 01    |
| M03020 | ZARATE    | RODRIGUEZ  | RAYMUNDO GUILLERMO     | GTSSA016510                | 375.00           | 30/06/2015    | 01    |
| M03020 | ZAVALA    | AGUILAR    | MA SOLEDAD             | GTSSA004703                | 3,086.02         | 30/06/2015    | 01    |
| M03021 | ABOYTES   | NEGRETE    | MARIA DE LA LUZ        | GTSSA001681                | 1,241.44         | 30/06/2015    | 01    |
| M03021 | AGUILAR   | FUENTES    | JOSE MANUEL            | GTSSA016505                | 992.00           | 30/06/2015    | 01    |
| M03021 | ALCOCER   | SORIA      | RAMON                  | GTSSA000585                | 300.00           | 30/06/2015    | 01    |
| M03021 | ALVARADO  | SENDO      | MARIA CLARA            | GTSSA000112                | 1,217.00         | 30/06/2015    | 01    |
| M03021 | ANDRADE   | RICO       | SIDARTHA               | GTSSA002101                | 530.67           | 30/06/2015    | 01    |
| M03021 | ARELLANO  | ANGUIANO   | EMILIO GUSTAVO         | GTSSA000766                | 1,136.33         | 30/06/2015    | 01    |
| M03021 | AVALOS    | GARCIA     | LETICIA                | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03021 | BARCENAS  | HERNANDEZ  | SERGIO                 | GTSSA001010                | 992.00           | 30/06/2015    | 01    |
| M03021 | BARRIGA   | CONTRERAS  | MARIO                  | GTSSA017006                | 1,367.00         | 30/06/2015    | 01    |
| M03021 | CALDERON  | JIMENEZ    | SILVIA CRISTINA        | GTSSA017414                | 1,292.00         | 30/06/2015    | 01    |
| M03021 | CARMONA   | MARTINEZ   | MIGUEL                 | GTSSA016575                | 525.00           | 30/06/2015    | 01    |
| M03021 | CARRILLO  | RAMIREZ    | MA GRISELDA            | GTSSA016481                | 3,818.81         | 30/06/2015    | 01    |
| M03021 | CHAVEZ    | MENDIETA   | MA JUANA               | GTSSA016505                | 5,482.32         | 30/06/2015    | 01    |
| M03021 | DE        | LA         | LAMA TORRES LILLIAN    | GTSSA017373                | 2,783.52         | 30/06/2015    | 01    |
| M03021 | DIAZ      | MORENO     | BLANCA                 | GTSSA016662                | 2,391.52         | 30/06/2015    | 01    |
| M03021 | ESTRADA   | MARTINEZ   | MA EUGENIA             | GTSSA004312                | 3,083.52         | 30/06/2015    | 01    |
| M03021 | FERNANDEZ | RUIZ       | JORGE ADRIAN           | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| M03021 | FUENTES   | VARGAS     | MA GUADALUPE           | GTSSA016575                | 1,716.52         | 30/06/2015    | 01    |
| M03021 | GARCIA    | AGUILAR    | JOSE JUAN              | GTSSA001681                | 375.00           | 30/06/2015    | 01    |
| M03021 | GARCIA    | CASTRO     | RICARDO                | GTSSA003361                | 888.69           | 30/06/2015    | 01    |
| M03021 | GARCIA    | ESPITIA    | JESSICA ELIZABETH      | GTSSA016551                | 2,016.52         | 30/06/2015    | 01    |
| M03021 | GARCIA    | GUERRA     | IRMA JULIA             | GTSSA016481                | 2,472.19         | 30/06/2015    | 01    |
| M03021 | GARCIA    | SANCHEZ    | EDGAR AARON            | GTSSA016534                | 1,067.00         | 30/06/2015    | 01    |
| M03021 | GARCIA    | VAZQUEZ    | CRISTINA               | GTSSA017373                | 600.00           | 30/06/2015    | 01    |
| M03021 | GIRON     | ALANIS     | MA DE LA PAZ           | GTSSA000585                | 5,015.32         | 30/06/2015    | 01    |
| M03021 | GONZALEZ  | CABRERA    | MARIA DE LOURDES       | GTSSA016551                | 2,708.52         | 30/06/2015    | 01    |
| M03021 | GONZALEZ  | DELGADO    | ARTURO                 | GTSSA016481                | 1,367.00         | 30/06/2015    | 01    |
| M03021 | GONZALEZ  | SANTIAGO   | RUBEN                  | GTSSA000935                | 375.00           | 30/06/2015    | 01    |
| M03021 | GONZALEZ  | THOMAS     | YASSMIN                | GTSSA016563                | 300.00           | 30/06/2015    | 01    |
| M03021 | GRIFALDO  | NUNEZ      | SOCORRO                | GTSSA001302                | 2,316.52         | 30/06/2015    | 01    |
| M03021 | GUERRERO  | CERVANTES  | MA MAURILIA            | GTSSA003233                | 2,852.85         | 30/06/2015    | 01    |
| M03021 | GUEVARA   | FUENTES    | ALEJANDRA MA GUADALUPE | GTSSA016551                | 2,783.52         | 30/06/2015    | 01    |
| M03021 | HERNANDEZ | ARANDA     | RICARDO                | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M03021 | HERNANDEZ | GALVAN     | MARIA CANDELARIA       | GTSSA016575                | 3,008.52         | 30/06/2015    | 01    |
| M03021 | HERNANDEZ | PEREA      | ROGELIO                | GTSSA002615                | 1,067.00         | 30/06/2015    | 01    |
| M03021 | LARA      | CARRANCO   | JUAN MANUEL            | GTSSA016493                | 2,408.52         | 30/06/2015    | 01    |
| M03021 | LARA      | VILLALOBOS | EDUARDO                | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| M03021 | LEON      | VARGAS     | GLORIA                 | GTSSA016481                | 3,083.52         | 30/06/2015    | 01    |
| M03021 | LIRA      | REYNA      | AMELIA                 | GTSSA001466                | 2,547.19         | 30/06/2015    | 01    |
| M03021 | LOPEZ     | MARIN      | JOSE                   | GTSSA016575                | 1,367.00         | 30/06/2015    | 01    |
| M03021 | LOPEZ     | SIERRA     | MACARIA BEATRIZ        | GTSSA016510                | 675.00           | 30/06/2015    | 01    |
| M03021 | LOZANO    | MORALES    | MARCELA                | GTSSA001466                | 4,033.04         | 30/06/2015    | 01    |
| M03021 | MAGDALENO | MEJIA      | ALEJANDRA GUADALUPE    | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|-----------------------|----------------------------|------------------|---------------|-------|
| M03021 | MARQUEZ    | MENDOZA   | ESTEBAN               | GTSSA001454                | 787.50           | 30/06/2015    | 01    |
| M03021 | MARTINEZ   |           | JUAN RODOLFO          | GTSSA004015                | 1,292.00         | 30/06/2015    | 01    |
| M03021 | MARTINEZ   | MARIN     | BLANCA ESTELA         | GTSSA016674                | 525.00           | 30/06/2015    | 01    |
| M03021 | MARTINEZ   | MURRIETA  | HERMINIO              | GTSSA001454                | 600.00           | 30/06/2015    | 01    |
| M03021 | MATA       | CARRILLO  | ISAAC GERARDO         | GTSSA001290                | 1,616.44         | 30/06/2015    | 01    |
| M03021 | MENDEZ     | RUBIO     | MARCO ANTONIO         | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03021 | MENDEZ     | YEBRA     | LUIS MANUEL           | GTSSA016481                | 300.00           | 30/06/2015    | 01    |
| M03021 | MENDIETA   | ESPINOZA  | ADELAIDA              | GTSSA004312                | 675.00           | 30/06/2015    | 01    |
| M03021 | MENDOZA    | ALVAREZ   | EMMA GUADALUPE        | GTSSA016481                | 692.00           | 30/06/2015    | 01    |
| M03021 | MENDOZA    | GRANADOS  | JOSE SANTIAGO         | GTSSA016551                | 675.00           | 30/06/2015    | 01    |
| M03021 | MINIZ      | ALMANZA   | ROSA MARIA            | GTSSA005106                | 2,783.52         | 30/06/2015    | 01    |
| M03021 | MORA       | MARTINEZ  | MARIA ELIZABETH       | GTSSA000100                | 4,937.54         | 30/06/2015    | 01    |
| M03021 | NAVARRETE  | GARCIA    | MARTIN                | GTSSA000766                | 2,811.50         | 30/06/2015    | 01    |
| M03021 | NERI       | CANO      | JAIME                 | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03021 | OBREGON    | HERNANDEZ | FELIX MAGNOLIA        | GTSSA003542                | 1,949.40         | 30/06/2015    | 01    |
| M03021 | OLVERA     | BARAJAS   | CESAR                 | GTSSA001302                | 300.00           | 30/06/2015    | 01    |
| M03021 | ONTIVEROS  | HERNANDEZ | JOSE LUIS             | GTSSA016481                | 1,217.00         | 30/06/2015    | 01    |
| M03021 | ORTIZ      | GODINEZ   | MA CONSUELO           | GTSSA016481                | 2,708.52         | 30/06/2015    | 01    |
| M03021 | PENA       | CURIEL    | MARIA DEL SOCORRO     | GTSSA004312                | 5,974.08         | 30/06/2015    | 01    |
| M03021 | PEREDO     | FUENTES   | BRISA GUADALUPE       | GTSSA004225                | 1,716.52         | 30/06/2015    | 01    |
| M03021 | PEREZ      |           | ANTONIO               | GTSSA001652                | 905.67           | 30/06/2015    | 01    |
| M03021 | PINA       | RAMIREZ   | MARIA JACQUELINA      | GTSSA000795                | 230.67           | 30/06/2015    | 01    |
| M03021 | POSADA     | PEREZ     | EVA EVELIA            | GTSSA016563                | 2,241.52         | 30/06/2015    | 01    |
| M03021 | PRATZ      | ESPARZA   | RICARDO               | GTSSA016481                | 1,367.00         | 30/06/2015    | 01    |
| M03021 | RAMIREZ    | GARCIA    | MARIA GUADALUPE       | GTSSA003245                | 2,708.52         | 30/06/2015    | 01    |
| M03021 | RAMIREZ    | RODRIGUEZ | SARA                  | GTSSA004650                | 2,316.52         | 30/06/2015    | 01    |
| M03021 | RIVAS      | MOSQUEDA  | CLAUDIA PATRICIA      | GTSSA016546                | 2,477.85         | 30/06/2015    | 01    |
| M03021 | RIVERA     | GUEVARA   | SANDRA                | GTSSA001664                | 461.33           | 30/06/2015    | 01    |
| M03021 | ROCHA      | AGUILAR   | ERNESTO               | GTSSA016481                | 692.00           | 30/06/2015    | 01    |
| M03021 | ROCHA      | MAUNA     | SEBASTIAN             | GTSSA001652                | 1,367.00         | 30/06/2015    | 01    |
| M03021 | RODRIGUEZ  | GUERRA    | MARIA GUADALUPE       | GTSSA002451                | 2,852.85         | 30/06/2015    | 01    |
| M03021 | RODRIGUEZ  | ROJAS     | JORGE                 | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M03021 | ROJAS      | OLVERA    | MA DEL ROSARIO JUDITH | GTSSA016563                | 2,091.52         | 30/06/2015    | 01    |
| M03021 | ROSAS      | RIVERA    | RAFAEL                | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| M03021 | RUIZ       | PATINO    | KARINA                | GTSSA000766                | 2,933.52         | 30/06/2015    | 01    |
| M03021 | SALINAS    | ROCHA     | LUIS FELIPE           | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| M03021 | SANCHEZ    | FRAUSTO   | REY ARTURO            | GTSSA016481                | 62.50            | 30/06/2015    | 01    |
| M03021 | SANDOVAL   | MERCADO   | FRANCISCA             | GTSSA016481                | 2,391.52         | 30/06/2015    | 01    |
| M03021 | SANTANA    | GUERRA    | ERIKA                 | GTSSA016481                | 2,702.85         | 30/06/2015    | 01    |
| M03021 | SANTOYO    | RAMIREZ   | MA ESTHER             | GTSSA001681                | 3,083.52         | 30/06/2015    | 01    |
| M03021 | SEGOVIANO  | LOPEZ     | FRANCISCA             | GTSSA001466                | 2,933.52         | 30/06/2015    | 01    |
| M03021 | SILVA      | HERNANDEZ | JESUS ALEJANDRO       | GTSSA000795                | 300.00           | 30/06/2015    | 01    |
| M03021 | TAPIA      | MARTINEZ  | MARGARITO             | GTSSA004703                | 525.00           | 30/06/2015    | 01    |
| M03021 | TORRES     | LOPEZ     | CYNTHIA ALEJANDRA     | GTSSA002615                | 3,122.55         | 30/06/2015    | 01    |
| M03021 | VALLEJO    | VARGAS    | SILVIA                | GTSSA001681                | 1,292.00         | 30/06/2015    | 01    |
| M03021 | VAZQUEZ    | RODRIGUEZ | CARLOS ALBERTO        | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M03021 | VAZQUEZ    | ROJAS     | ROCIO MONTSERRAT      | GTSSA016563                | 2,016.52         | 30/06/2015    | 01    |
| M03021 | VILLA      | SANCHEZ   | RAYMUNDO              | GTSSA016510                | 1,061.33         | 30/06/2015    | 01    |
| M03021 | VILLALOBOS | SALINAS   | MA DEL ROSARIO        | GTSSA000795                | 2,391.52         | 30/06/2015    | 01    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |              |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|--------------|--------------------|----------------------------|------------------|---------------|-------|
| M03021 | VILLANUEVA | RODRIGUEZ    | MA CRISTINA        | GTSSA016575                | 2,408.52         | 30/06/2015    | 01    |
| M03021 | ZARAZUA    | VARGAS       | LUIS MANUEL        | GTSSA001454                | 988.97           | 30/06/2015    | 01    |
| M03022 | ABOYTES    | RODRIGUEZ    | VICTOR RAMON       | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M03022 | AGUILERA   | PEREZ        | MARIA MARIBEL      | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03022 | AGUINAGA   | MEDINA       | NORMA JANETTE      | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |
| M03022 | ARANDA     | RAYAS        | MARCELO            | GTSSA003904                | 1,796.62         | 30/06/2015    | 01    |
| M03022 | ARELLANO   | ZAVALA       | ROBERTO            | GTSSA016546                | 1,364.50         | 30/06/2015    | 01    |
| M03022 | ARREDONDO  | VAZQUEZ      | JOSE LORENZO       | GTSSA002241                | 1,289.50         | 30/06/2015    | 01    |
| M03022 | BANUELOS   | FLORES       | KARLA SOLEDAD      | GTSSA001652                | 2,551.19         | 30/06/2015    | 01    |
| M03022 | BALDERAS   | HERNANDEZ    | MARIA ANGELICA     | GTSSA002101                | 2,016.52         | 30/06/2015    | 01    |
| M03022 | BARRERA    | HERNANDEZ    | MARIA DE LOURDES   | GTSSA000100                | 2,776.19         | 30/06/2015    | 01    |
| M03022 | BERMEJO    | TORRES       | M EUGENIA          | GTSSA002101                | 829.83           | 30/06/2015    | 01    |
| M03022 | CAMPOS     | CERVANTES    | JUAN RAMON         | GTSSA002101                | 4,034.40         | 30/06/2015    | 01    |
| M03022 | CARDONA    | MARTINEZ     | DANIELA            | GTSSA016551                | 2,246.35         | 30/06/2015    | 01    |
| M03022 | CARDONA    | MARTINEZ     | ROMINA             | GTSSA004650                | 50.00            | 30/06/2015    | 01    |
| M03022 | CARRALES   | BARRIENTOS   | JOSE LUIS          | GTSSA016575                | 1,364.50         | 30/06/2015    | 01    |
| M03022 | CARRILLO   | DELGADO      | UBALDO DE JESUS    | GTSSA016481                | 1,709.90         | 30/06/2015    | 01    |
| M03022 | CASTRO     | AGUILAR      | ALEJANDRO          | GTSSA002101                | 759.67           | 30/06/2015    | 01    |
| M03022 | CASTRO     | SALAZAR      | PEDRO              | GTSSA001302                | 1,719.72         | 30/06/2015    | 01    |
| M03022 | CONEJO     | MANON        | EDUARDO ANTONIO    | GTSSA000112                | 525.00           | 30/06/2015    | 01    |
| M03022 | CORONA     | CORONA       | JUAN               | GTSSA001862                | 1,364.50         | 30/06/2015    | 01    |
| M03022 | CORONA     | GARCIA       | MA SILVIA          | GTSSA000766                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | CORTES     | VAZQUEZ      | EVELIA             | GTSSA002463                | 2,091.52         | 30/06/2015    | 01    |
| M03022 | DELGADO    |              | GABRIEL            | GTSSA002101                | 87.50            | 30/06/2015    | 01    |
| M03022 | DELGADO    | CASTRO       | MA SOCORRO         | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | DELGADO    | LUNA         | IVONNE             | GTSSA000100                | 604.83           | 30/06/2015    | 01    |
| M03022 | DELGADO    | RIVERA       | MARCELA            | GTSSA016481                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | DELGADO    | RIVERA       | VERONICA           | GTSSA016481                | 2,781.02         | 30/06/2015    | 01    |
| M03022 | DELGADO    | TIERRABLANCA | MOISES             | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M03022 | DURAN      | GARCIA       | MARIANA            | GTSSA016551                | 2,016.52         | 30/06/2015    | 01    |
| M03022 | DURAN      | HERRERA      | JUAN MIGUEL        | GTSSA004650                | 984.67           | 30/06/2015    | 01    |
| M03022 | ESCOBEDO   | VILLALOBOS   | CONSUELO VERONICA  | GTSSA002101                | 2,701.19         | 30/06/2015    | 01    |
| M03022 | ESCUTIA    | FONSECA      | FERNANDO           | GTSSA004650                | 1,289.50         | 30/06/2015    | 01    |
| M03022 | ESPINOSA   | FELIX        | MARTHA ELIZABETH   | GTSSA016674                | 4,277.64         | 30/06/2015    | 01    |
| M03022 | ESTRADA    | MARTINEZ     | GRACIELA           | GTSSA002434                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | ESTRADA    | MUNOZ        | IRMA               | GTSSA016575                | 375.00           | 30/06/2015    | 01    |
| M03022 | ESTRADA    | RAYA         | MARIA GUADALUPE    | GTSSA002656                | 529.83           | 30/06/2015    | 01    |
| M03022 | FLORES     | MARTINEZ     | MARIA DE LOURDES   | GTSSA016505                | 2,706.02         | 30/06/2015    | 01    |
| M03022 | FONSECA    | ONATE        | FELIX              | GTSSA004650                | 989.50           | 30/06/2015    | 01    |
| M03022 | FONSECA    | ROJO         | IRIS GREYNA        | GTSSA000935                | 2,406.02         | 30/06/2015    | 01    |
| M03022 | GALLARDO   | GODINEZ      | LILIANA DEL CARMEN | GTSSA016674                | 2,931.02         | 30/06/2015    | 01    |
| M03022 | GARCIA     | CALDERON     | BELINDA            | GTSSA002615                | 2,581.41         | 30/06/2015    | 01    |
| M03022 | GARCIA     | ROMERO       | MARIA REMEDIOS     | GTSSA001010                | 600.00           | 30/06/2015    | 01    |
| M03022 | GOMEZ      | RODRIGUEZ    | LUZ MARIA          | GTSSA016551                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | GOMEZ      | RUIZ         | MA DE LOS ANGELES  | GTSSA002463                | 1,059.67         | 30/06/2015    | 01    |
| M03022 | GONZALEZ   | ARELLANO     | MANUEL             | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| M03022 | GONZALEZ   | GUZMAN       | SANDRA ANABEL      | GTSSA004650                | 2,931.02         | 30/06/2015    | 01    |
| M03022 | GONZALEZ   | ORTIZ        | MA GUADALUPE       | GTSSA000112                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | GUERRA     | MONTIEL      | MARTIN             | GTSSA016493                | 604.83           | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|-------------------|----------------------------|------------------|---------------|-------|
| M03022 | GUERRA     | MOYA        | HUGO ENRIQUE      | GTSSA002463                | 375.00           | 30/06/2015    | 01    |
| M03022 | GUERRA     | SEGOVIANO   | MARIA TERESA      | GTSSA001454                | 2,406.02         | 30/06/2015    | 01    |
| M03022 | GURROLA    | ALMAGUER    | ALEJANDRO         | GTSSA001681                | 989.50           | 30/06/2015    | 01    |
| M03022 | GUTIERREZ  | MIRANDA     | ROCIO             | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | GUTIERREZ  | RENDON      | MARIA INES        | GTSSA000795                | 1,716.52         | 30/06/2015    | 01    |
| M03022 | GUZMAN     | GOMEZ       | LAURA             | GTSSA004650                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | HERNANDEZ  | CONSTANTINO | CECILIA           | GTSSA016674                | 2,776.19         | 30/06/2015    | 01    |
| M03022 | HERNANDEZ  | CHAVEZ      | EDUARDO           | GTSSA002101                | 525.00           | 30/06/2015    | 01    |
| M03022 | HERNANDEZ  | HERNANDEZ   | LETICIA           | GTSSA016534                | 2,776.19         | 30/06/2015    | 01    |
| M03022 | HERNANDEZ  | LOPEZ       | YADIRA            | GTSSA001466                | 1,716.52         | 30/06/2015    | 01    |
| M03022 | HERRERA    | SALAZAR     | MA ISABEL         | GTSSA001466                | 3,081.02         | 30/06/2015    | 01    |
| M03022 | JIMENEZ    | CAPETILLO   | OLIVIA            | GTSSA016534                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | JIMENEZ    | ROMERO      | JUANA             | GTSSA016481                | 2,931.02         | 30/06/2015    | 01    |
| M03022 | JUAREZ     | ALVAREZ     | OBDULIA           | GTSSA004650                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | LARREA     | GOMEZ       | JUAN FRANCISCO    | GTSSA003373                | 4,053.55         | 30/06/2015    | 01    |
| M03022 | LEON       | CARRILLO    | ANA KARINA        | GTSSA001676                | 2,334.22         | 30/06/2015    | 01    |
| M03022 | LOPEZ      | AGUIRRE     | LAURA             | GTSSA000100                | 4,865.24         | 30/06/2015    | 01    |
| M03022 | LOPEZ      | ARREGUIN    | SUSANA DEL CARMEN | GTSSA000795                | 300.00           | 30/06/2015    | 01    |
| M03022 | LOPEZ      | MORALES     | JOSE AURELIO      | GTSSA003151                | 600.00           | 30/06/2015    | 01    |
| M03022 | LOPEZ      | RODRIGUEZ   | M JOSEFINA        | GTSSA002451                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | LOPEZ      | VELAZQUEZ   | LEONEL            | GTSSA000766                | 675.00           | 30/06/2015    | 01    |
| M03022 | LOPEZ      | ZAVALA      | MA LOURDES        | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M03022 | LUNA       | JANTES      | MARIA GUADALUPE   | GTSSA016481                | 3,081.02         | 30/06/2015    | 01    |
| M03022 | MAGANA     | LEON        | CYNTHIA SOEE      | GTSSA016510                | 4,935.40         | 30/06/2015    | 01    |
| M03022 | MAGANA     | NUNEZ       | ARMANDO           | GTSSA000585                | 675.00           | 30/06/2015    | 01    |
| M03022 | MARIN      | ANGUIANO    | MA EUGENIA        | GTSSA016493                | 2,471.35         | 30/06/2015    | 01    |
| M03022 | MARIN      | GUTIERREZ   | RICARDO           | GTSSA016534                | 689.50           | 30/06/2015    | 01    |
| M03022 | MARTINEZ   | ABUNDES     | MA ELSA           | GTSSA016674                | 3,588.14         | 30/06/2015    | 01    |
| M03022 | MARTINEZ   | LOZANO      | SOFIA             | GTSSA016481                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | MARTINEZ   | MEDINA      | LUZ MARIA         | GTSSA004650                | 1,059.67         | 30/06/2015    | 01    |
| M03022 | MENDEZ     | RAMIREZ     | SUSANA            | GTSSA017373                | 2,706.02         | 30/06/2015    | 01    |
| M03022 | MENDEZ     | ZEPEDA      | VIRGINIA          | GTSSA001676                | 600.00           | 30/06/2015    | 01    |
| M03022 | MENDOZA    | OZUNA       | CESAR ALEJANDRO   | GTSSA002101                | 604.83           | 30/06/2015    | 01    |
| M03022 | MIRANDA    | TORRES      | MARIA GUADALUPE   | GTSSA002101                | 2,471.35         | 30/06/2015    | 01    |
| M03022 | MONCADA    | RODRIGUEZ   | MA CONCEPCION     | GTSSA001681                | 3,081.02         | 30/06/2015    | 01    |
| M03022 | MONTELONGO | NAVARRO     | PATRICIA          | GTSSA002101                | 3,588.14         | 30/06/2015    | 01    |
| M03022 | MONTESINO  | GUILLEN     | MARIAM AUREA      | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03022 | MONTESINOS | GUILLEN     | MONICA            | GTSSA002101                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | MONTOYA    | MORENO      | MARIELA           | GTSSA000795                | 5,311.90         | 30/06/2015    | 01    |
| M03022 | MORENO     | ORTIZ       | MARTHA CATALINA   | GTSSA002101                | 2,851.19         | 30/06/2015    | 01    |
| M03022 | MOSQUEIRA  | MONROY      | CAROLINA          | GTSSA002463                | 3,081.02         | 30/06/2015    | 01    |
| M03022 | MUNIZ      | LOPEZ       | MA DE LOURDES     | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03022 | MUNOZ      | AGUAYO      | ANA ELIZABETH     | GTSSA016546                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | MUNOZ      | MUNOZ       | BLANCA ESTHELA    | GTSSA016674                | 2,471.35         | 30/06/2015    | 01    |
| M03022 | MUNIZ      | LOPEZ       | TERESA DE JESUS   | GTSSA002101                | 2,776.19         | 30/06/2015    | 01    |
| M03022 | MURILLO    | HERNANDEZ   | ANA ROSA          | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | NAJERA     | RANGEL      | PERLA ANEL        | GTSSA016534                | 3,700.24         | 30/06/2015    | 01    |
| M03022 | NAVARRO    | DELGADO     | MA SALUD          | GTSSA003245                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | NAVARRO    | RODRIGUEZ   | JOSE JUAN         | GTSSA001466                | 604.83           | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M03022 | NAVARRO   | ZAVALA    | FELIPE             | GTSSA001652                | 1,289.50         | 30/06/2015    | 01    |
| M03022 | NERI      | CANO      | CELIA YOLANDA      | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03022 | NERI      | CANO      | ROSA MARIA         | GTSSA002101                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | NIETO     | CERDA     | SONIA LUCERO       | GTSSA004312                | 1,716.52         | 30/06/2015    | 01    |
| M03022 | NILA      | ESPINOZA  | VICTORIA           | GTSSA003151                | 2,091.52         | 30/06/2015    | 01    |
| M03022 | NUNEZ     | CARDENAS  | MARIA ROSARIO      | GTSSA001290                | 2,176.19         | 30/06/2015    | 01    |
| M03022 | NUNEZ     | PARAMO    | JOSE LUIS          | GTSSA003245                | 829.83           | 30/06/2015    | 01    |
| M03022 | NUNEZ     | PARAMO    | MARTHA LETICIA     | GTSSA016534                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | OLVERA    | GUERRERO  | LUZ MARIA          | GTSSA017414                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | ORTA      | MORIN     | MARIA GUADALUPE    | GTSSA016505                | 1,289.50         | 30/06/2015    | 01    |
| M03022 | ORTEGA    | JALPA     | MARIA ANTONIA      | GTSSA004225                | 2,091.52         | 30/06/2015    | 01    |
| M03022 | ORTIZ     | PUGA      | NELLY              | GTSSA000766                | 5,368.87         | 30/06/2015    | 01    |
| M03022 | PANIAGUA  | GUERRA    | MONICA             | GTSSA004650                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | PANIAGUA  | PEREZ     | MARGARITA          | GTSSA004650                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | PASTRANO  | HERNANDEZ | MIGUEL ANGEL       | GTSSA016551                | 689.50           | 30/06/2015    | 01    |
| M03022 | PEREZ     | GARCIA    | GLORIA ALICIA      | GTSSA002311                | 3,081.02         | 30/06/2015    | 01    |
| M03022 | PEREZ     | PEREZ     | CLAUDIA YSABEL     | GTSSA016674                | 286.62           | 30/06/2015    | 01    |
| M03022 | PEREZ     | RODRIGUEZ | LETICIA            | GTSSA000515                | 1,716.52         | 30/06/2015    | 01    |
| M03022 | PEREZ     | TAPIA     | JOSE ANTONIO       | GTSSA002101                | 989.50           | 30/06/2015    | 01    |
| M03022 | PINA      | RANGEL    | RAMIRO             | GTSSA002615                | 300.00           | 30/06/2015    | 01    |
| M03022 | RAMIREZ   | BARRON    | ELOISA             | GTSSA016493                | 2,776.19         | 30/06/2015    | 01    |
| M03022 | RAMIREZ   | BERBER    | MARTHA LUCIA       | GTSSA003245                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | RAMIREZ   | BISUET    | ANA LUISA          | GTSSA016551                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | RAMIREZ   | CHAVEZ    | MARIA INES         | GTSSA004650                | 3,293.88         | 30/06/2015    | 01    |
| M03022 | RAMIREZ   | LOPEZ     | ANABEL             | GTSSA004650                | 2,241.52         | 30/06/2015    | 01    |
| M03022 | RAMIREZ   | LOPEZ     | GLORIA             | GTSSA004650                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | RAMIREZ   | NOVOA     | ESTHER ALEJANDRINA | GTSSA016510                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | RAMIREZ   | PEREZ     | MA DE LOURDES      | GTSSA016534                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | RANGEL    | BALTIERRA | BEATRIZ EUGENIA    | GTSSA016481                | 2,316.52         | 30/06/2015    | 01    |
| M03022 | RANGEL    | GARCIA    | ROSALINDA          | GTSSA002422                | 5,770.07         | 30/06/2015    | 01    |
| M03022 | RANGEL    | MARTINEZ  | ROBERTO RAFAEL     | GTSSA002615                | 300.00           | 30/06/2015    | 01    |
| M03022 | RANGEL    | SANCHEZ   | CARLOS ALBERTO     | GTSSA001652                | 989.50           | 30/06/2015    | 01    |
| M03022 | RINCON    | HERNANDEZ | JAVIER             | GTSSA000310                | 675.00           | 30/06/2015    | 01    |
| M03022 | RIVERA    | IBARRA    | VICTOR HUGO        | GTSSA016505                | 3,679.68         | 30/06/2015    | 01    |
| M03022 | RODRIGUEZ | GONZALEZ  | ANALLELY           | GTSSA004650                | 3,363.14         | 30/06/2015    | 01    |
| M03022 | RODRIGUEZ | LOPEZ     | ROGELIO            | GTSSA016493                | 1,059.67         | 30/06/2015    | 01    |
| M03022 | RODRIGUEZ | VELAZQUEZ | IVAN ENRIQUE       | GTSSA016493                | 375.00           | 30/06/2015    | 01    |
| M03022 | ROMERO    | LOPEZ     | BRENDA LIZETTE     | GTSSA002101                | 2,091.52         | 30/06/2015    | 01    |
| M03022 | ROQUE     | HERRERA   | JUAN JOSE          | GTSSA000585                | 675.00           | 30/06/2015    | 01    |
| M03022 | ROSALES   | BRAVO     | ALMA DELIA         | GTSSA001652                | 2,016.52         | 30/06/2015    | 01    |
| M03022 | RUIZ      | BARRAGAN  | MA DOLORES         | GTSSA017373                | 2,091.52         | 30/06/2015    | 01    |
| M03022 | SALAZAR   | GONZALEZ  | MARTHA PATRICIA    | GTSSA004650                | 829.83           | 30/06/2015    | 01    |
| M03022 | SALDANA   | RAMIREZ   | ANA LUISA          | GTSSA002101                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | SANDOVAL  | OLIVA     | JOSE MANUEL        | GTSSA003373                | 3,978.55         | 30/06/2015    | 01    |
| M03022 | SEGURA    | SOLIS     | MANUEL             | GTSSA002422                | 1,719.72         | 30/06/2015    | 01    |
| M03022 | SIERRA    | LUNA      | ALEJANDRA          | GTSSA016481                | 3,081.02         | 30/06/2015    | 01    |
| M03022 | SILVA     | CAMPOS    | MIRIAM             | GTSSA000100                | 1,716.52         | 30/06/2015    | 01    |
| M03022 | SOLORZANO | LINO      | MARIA DE LA CRUZ   | GTSSA016551                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | SOTO      | ORTEGA    | VICENTE            | GTSSA016575                | 600.00           | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |             |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-------------|--------------------|----------------------------|------------------|---------------|-------|
| M03022 | TAPIA       | RIVERA      | JOSE               | GTSSA016575                | 1,364.50         | 30/06/2015    | 01    |
| M03022 | TINAJERO    | CASTRO      | YAJAIRA MICHELLE   | GTSSA000100                | 2,781.02         | 30/06/2015    | 01    |
| M03022 | TORRES      |             | MARIA TERESA       | GTSSA002101                | 904.83           | 30/06/2015    | 01    |
| M03022 | TORRES      | ACEVEDO     | JOSE FRANCISCO     | GTSSA016551                | 1,364.50         | 30/06/2015    | 01    |
| M03022 | TORRES      | FIGUEROA    | MARGARITA          | GTSSA002755                | 675.00           | 30/06/2015    | 01    |
| M03022 | TORRES      | RAMIREZ     | MARTA PATRICIA     | GTSSA002101                | 3,148.72         | 30/06/2015    | 01    |
| M03022 | TOVAR       | HERRERA     | ABEL               | GTSSA017006                | 1,289.50         | 30/06/2015    | 01    |
| M03022 | TRUJILLO    | PALOMAR     | PATRICIA           | GTSSA017390                | 2,391.52         | 30/06/2015    | 01    |
| M03022 | VALDIVIA    | VALADEZ     | JUAN RAMON         | GTSSA016674                | 2,634.22         | 30/06/2015    | 01    |
| M03022 | VALLE       | MONTERRUBIO | MARIO ARMANDO      | GTSSA016505                | 600.00           | 30/06/2015    | 01    |
| M03022 | VALLEJO     | ROMERO      | MARIA GUADALUPE    | GTSSA003245                | 2,241.52         | 30/06/2015    | 01    |
| M03022 | VARGAS      | ARGUELLES   | MARTHA LAURA       | GTSSA002463                | 3,081.02         | 30/06/2015    | 01    |
| M03022 | VAZQUEZ     | MORAN       | ROMULO             | GTSSA016575                | 1,364.50         | 30/06/2015    | 01    |
| M03022 | VERA        | PALOMINO    | ARACELI            | GTSSA002101                | 2,241.52         | 30/06/2015    | 01    |
| M03022 | VICTORIA    | CALLEJO     | MARIA DE LOURDES   | GTSSA002224                | 3,081.02         | 30/06/2015    | 01    |
| M03022 | VIDAL       | ALVAREZ     | ARGIMIRO           | GTSSA016534                | 1,289.50         | 30/06/2015    | 01    |
| M03022 | VILLAFUERTE | MONTOYA     | MA DE LOURDES      | GTSSA003245                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | VIVANCO     | BONILLA     | ROCIO ALEJANDRA    | GTSSA002422                | 3,006.02         | 30/06/2015    | 01    |
| M03022 | ZENDEJAS    | MURRIETA    | ANA MARIA          | GTSSA001454                | 2,241.52         | 30/06/2015    | 01    |
| M03023 | AGUILAR     | BARRERA     | EVERARDO           | GTSSA005106                | 3,279.30         | 30/06/2015    | 01    |
| M03023 | AGUILAR     | CORTES      | MARGARITA          | GTSSA001302                | 2,326.65         | 30/06/2015    | 01    |
| M03023 | AGUILAR     | FUENTES     | EMILIO             | GTSSA016505                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | AGUILAR     | SEGOVIA     | MIGUEL ANGEL       | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M03023 | AGUILERA    | HUERTA      | JUAN               | GTSSA016674                | 1,133.00         | 30/06/2015    | 01    |
| M03023 | ALFARO      | GUTIERREZ   | HECTOR             | GTSSA002475                | 375.00           | 30/06/2015    | 01    |
| M03023 | ALONSO      | JIMENEZ     | JORGE DE JESUS     | GTSSA001652                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | ALONSO      | ROMERO      | MABEL              | GTSSA017373                | 1,703.95         | 30/06/2015    | 01    |
| M03023 | ALVARADO    | ZARATE      | JACOBO             | GTSSA017303                | 375.00           | 30/06/2015    | 01    |
| M03023 | ALVAREZ     | CERVANTES   | MARIA DE LURDES    | GTSSA000515                | 3,718.60         | 30/06/2015    | 01    |
| M03023 | ALVAREZ     | OLAGUE      | RUBEN              | GTSSA016481                | 1,062.00         | 30/06/2015    | 01    |
| M03023 | AMEZCUA     | GONZALEZ    | LETICIA GUADALUPE  | GTSSA004464                | 1,595.47         | 30/06/2015    | 01    |
| M03023 | ANDRADE     | VARGAS      | JOSE ROBERTO       | GTSSA004703                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | AZPIRI      | SANCHEZ     | RAYMUNDO           | GTSSA000100                | 3,741.30         | 30/06/2015    | 01    |
| M03023 | BARAJAS     | MUNOZ       | SERGIO             | GTSSA003081                | 1,946.74         | 30/06/2015    | 01    |
| M03023 | BELTRAN     | SANTOYO     | RUBEN ALEJANDRO    | GTSSA001676                | 987.00           | 30/06/2015    | 01    |
| M03023 | CABRERA     | COLLAZO     | J GUADALUPE CARMEN | GTSSA016534                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | CALDERON    | CALDERON    | ERNESTO            | GTSSA003373                | 675.00           | 30/06/2015    | 01    |
| M03023 | CAMACHO     | MARTINEZ    | FABIOLA            | GTSSA001652                | 2,765.95         | 30/06/2015    | 01    |
| M03023 | CAMPOS      | JAIME       | JUAN GERARDO       | GTSSA016481                | 1,062.00         | 30/06/2015    | 01    |
| M03023 | CARDENAS    | ZAVALA      | MARTIN ALEJANDRO   | GTSSA000766                | 687.00           | 30/06/2015    | 01    |
| M03023 | CASILLAS    | GARCIA      | ROBERTO            | GTSSA001290                | 1,212.00         | 30/06/2015    | 01    |
| M03023 | CASTILLO    | ESPINOZA    | MICAELA EDITH      | GTSSA016493                | 2,390.95         | 30/06/2015    | 01    |
| M03023 | CERVERA     | PAZ         | AGUSTINA           | GTSSA002282                | 3,650.57         | 30/06/2015    | 01    |
| M03023 | CONTRERAS   | MERINO      | MARIANA            | GTSSA003361                | 1,703.95         | 30/06/2015    | 01    |
| M03023 | CONTRERAS   | PALACIOS    | FERNANDO BALTAZAR  | GTSSA001290                | 1,186.64         | 30/06/2015    | 01    |
| M03023 | CORONA      | GARCES      | AURORA             | GTSSA001862                | 5,445.25         | 30/06/2015    | 01    |
| M03023 | CUEVAS      | GONZALEZ    | RAMIRO             | GTSSA016510                | 600.00           | 30/06/2015    | 01    |
| M03023 | CHAVEZ      | CHAVEZ      | ARTURO             | GTSSA000310                | 1,796.74         | 30/06/2015    | 01    |
| M03023 | CHAVEZ      | GONZALEZ    | HUGO ARTURO        | GTSSA000310                | 1,696.30         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |              |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|--------------|--------------------|----------------------------|------------------|---------------|-------|
| M03023 | DELGADO   | FLORES       | CLAUDIA ANGELICA   | GTSSA001681                | 5,367.84         | 30/06/2015    | 01    |
| M03023 | DELGADO   | LUNA         | IVONNE             | GTSSA000100                | 1,703.95         | 30/06/2015    | 01    |
| M03023 | DURAN     | ALCANTAR     | J JESUS            | GTSSA002422                | 4,728.30         | 30/06/2015    | 01    |
| M03023 | DURAN     | GARCIA       | GRISelda TRINIDAD  | GTSSA002241                | 3,343.60         | 30/06/2015    | 01    |
| M03023 | DURAN     | GONZALEZ     | JUAN               | GTSSA004650                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | DURON     | CRUZ         | GUILLERMO          | GTSSA002446                | 2,322.65         | 30/06/2015    | 01    |
| M03023 | DURON     | GUTIERREZ    | RICARDO            | GTSSA016481                | 829.00           | 30/06/2015    | 01    |
| M03023 | ECHAVESTE | LIRA         | ANA LUISA          | GTSSA002615                | 4,722.25         | 30/06/2015    | 01    |
| M03023 | ESPINOSA  | TORIZ        | FELIX JULIO        | GTSSA000766                | 3,279.30         | 30/06/2015    | 01    |
| M03023 | ESTRADA   | RAYA         | MARIA GUADALUPE    | GTSSA002656                | 1,703.95         | 30/06/2015    | 01    |
| M03023 | FERNANDEZ | GOMEZ        | ADRIAN FEDERICO    | GTSSA002212                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | FERNANDEZ | HERNANDEZ    | ADRIAN             | GTSSA003151                | 375.00           | 30/06/2015    | 01    |
| M03023 | FIGUEROA  | GALVAN       | FATIMA DEL ROSARIO | GTSSA002101                | 2,690.95         | 30/06/2015    | 01    |
| M03023 | FLORES    | AGUAYO       | VIANEY             | GTSSA004003                | 1,703.95         | 30/06/2015    | 01    |
| M03023 | FRANCISCO | MEJIA        | JOSUE              | GTSSA001302                | 2,383.30         | 30/06/2015    | 01    |
| M03023 | FRIAS     | MARTINEZ     | LEOBARDO           | GTSSA016505                | 1,062.00         | 30/06/2015    | 01    |
| M03023 | FUENTES   | CARRILLO     | CESAR ALEJANDRO    | GTSSA000100                | 1,714.65         | 30/06/2015    | 01    |
| M03023 | GALVAN    | REYES        | JUANA ELIZABETH    | GTSSA002101                | 2,390.95         | 30/06/2015    | 01    |
| M03023 | GAONA     | DIAZ         | JORGE ALEJANDRO    | GTSSA016563                | 2,026.65         | 30/06/2015    | 01    |
| M03023 | GARCIA    | HERMOSILLO   | OSVALDO            | GTSSA002101                | 987.00           | 30/06/2015    | 01    |
| M03023 | GARCIA    | RETANA       | ARTURO             | GTSSA016481                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | GARCIA    | RODRIGUEZ    | WILFRIDO JAVIER    | GTSSA002096                | 2,224.39         | 30/06/2015    | 01    |
| M03023 | GARCIA    | TAMAYO       | ELIZABETH PALOMA   | GTSSA000766                | 754.00           | 30/06/2015    | 01    |
| M03023 | GARDUNO   | MARIN        | JERONIMO           | GTSSA002615                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | GODINEZ   | DIAZ         | GUILLERMO          | GTSSA003245                | 600.00           | 30/06/2015    | 01    |
| M03023 | GOMEZ     | MARTINEZ     | MARIA ALBERTINA    | GTSSA004703                | 3,065.95         | 30/06/2015    | 01    |
| M03023 | GONZALEZ  | CAMARILLO    | J VICTOR           | GTSSA002410                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | GONZALEZ  | CAMARILLO    | NESTOR             | GTSSA002340                | 675.00           | 30/06/2015    | 01    |
| M03023 | GONZALEZ  | CAMPOS       | ADALBERTO          | GTSSA004464                | 675.00           | 30/06/2015    | 01    |
| M03023 | GONZALEZ  | MARROQUIN    | LUZ MARIA          | GTSSA000310                | 4,278.62         | 30/06/2015    | 01    |
| M03023 | GONZALEZ  | RAMIREZ      | JORGE ISSAC        | GTSSA002101                | 687.00           | 30/06/2015    | 01    |
| M03023 | GORDILLO  | MENDOZA      | ARACELI            | GTSSA016534                | 2,915.95         | 30/06/2015    | 01    |
| M03023 | GUERRERO  | HERNANDEZ    | GENOVEVA           | GTSSA002130                | 2,378.95         | 30/06/2015    | 01    |
| M03023 | GUZMAN    | RENDON       | SERGIO ANTONIO     | GTSSA002434                | 675.00           | 30/06/2015    | 01    |
| M03023 | GUZMAN    | VALADEZ      | OMAR               | GTSSA001652                | 300.00           | 30/06/2015    | 01    |
| M03023 | HERNANDEZ |              | JORGE              | GTSSA016505                | 600.00           | 30/06/2015    | 01    |
| M03023 | HERNANDEZ |              | MIRIAM MINERVA     | GTSSA016481                | 2,765.95         | 30/06/2015    | 01    |
| M03023 | HERNANDEZ | JIMENEZ      | MARIO              | GTSSA000766                | 600.00           | 30/06/2015    | 01    |
| M03023 | HERNANDEZ | NAVIA        | JOSE ARMANDO       | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| M03023 | HERNANDEZ | RODRIGUEZ    | LEONARDO           | GTSSA002294                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | HERNANDEZ | RODRIGUEZ    | MARIA GUADALUPE    | GTSSA003233                | 2,303.95         | 30/06/2015    | 01    |
| M03023 | HERNANDEZ | TORRES       | HIPOLITO           | GTSSA016674                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | HERNANDEZ | VIDAL        | ROSALBA            | GTSSA003245                | 2,990.95         | 30/06/2015    | 01    |
| M03023 | HERRERA   | FONSECA      | JUAN ALEJANDRO     | GTSSA001454                | 375.00           | 30/06/2015    | 01    |
| M03023 | HINOJOSA  | RUFINO       | GERARDO            | GTSSA000100                | 300.00           | 30/06/2015    | 01    |
| M03023 | HUERTA    | MORENO       | JOSE GERARDO       | GTSSA016546                | 987.00           | 30/06/2015    | 01    |
| M03023 | JACINTO   | VALADEZ      | MA DEL CARMEN      | GTSSA002101                | 2,915.95         | 30/06/2015    | 01    |
| M03023 | JIMENEZ   | MEZA         | CRISTIAN ULISES    | GTSSA002101                | 200.00           | 30/06/2015    | 01    |
| M03023 | LAGUNA    | TIERRABLANCA | CARLOS ALBERTO     | GTSSA016534                | 300.00           | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                 | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-----------------|----------------------------|------------------|---------------|-------|
| M03023 | LANDIN    | MIRANDA    | JUAN IGNACIO    | GTSSA002451                | 525.00           | 30/06/2015    | 01    |
| M03023 | LARA      | MARTINEZ   | MA EUGENIA      | GTSSA016481                | 2,390.95         | 30/06/2015    | 01    |
| M03023 | LEON      | HERNANDEZ  | MA MERCEDES     | GTSSA004703                | 87.50            | 30/06/2015    | 01    |
| M03023 | LOPEZ     | GARNICA    | MA BEATRIS      | GTSSA004312                | 2,536.95         | 30/06/2015    | 01    |
| M03023 | LOPEZ     | LINARES    | MANUEL          | GTSSA001215                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | LOPEZ     | MENDOZA    | ROSA            | GTSSA002253                | 3,065.95         | 30/06/2015    | 01    |
| M03023 | LOPEZ     | MORENO     | J JESUS         | GTSSA002142                | 675.00           | 30/06/2015    | 01    |
| M03023 | LOPEZ     | SEPULVEDA  | EDUARDO         | GTSSA002615                | 3,540.48         | 30/06/2015    | 01    |
| M03023 | LOPEZ     | SEVILLANO  | HECTOR ARNULFO  | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| M03023 | LOPEZ     | TORRES     | MA DEL ROCIO    | GTSSA016551                | 2,303.95         | 30/06/2015    | 01    |
| M03023 | MARIN     | GALLAGA    | JORGE           | GTSSA016546                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | MARTINEZ  | GIL        | JUAN MANUEL     | GTSSA016534                | 604.00           | 30/06/2015    | 01    |
| M03023 | MARTINEZ  | MEDINA     | JUAN JOSE       | GTSSA016481                | 525.00           | 30/06/2015    | 01    |
| M03023 | MARTINEZ  | PADILLA    | ALEJANDRO       | GTSSA000100                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | MENDEZ    | BALTAZAR   | ARMANDO ANTONIO | GTSSA003233                | 979.37           | 30/06/2015    | 01    |
| M03023 | MENDEZ    | RAMIREZ    | ENRIQUE         | GTSSA002615                | 375.00           | 30/06/2015    | 01    |
| M03023 | MENDOZA   | HERNANDEZ  | ROBERTO         | GTSSA016551                | 525.00           | 30/06/2015    | 01    |
| M03023 | MONJARAZ  | LOPEZ      | JORGE           | GTSSA002475                | 1,062.00         | 30/06/2015    | 01    |
| M03023 | MORALES   | DIAZ       | OCTAVIO         | GTSSA016546                | 300.00           | 30/06/2015    | 01    |
| M03023 | MORALES   | GARCIA     | BERNARDO        | GTSSA002125                | 225.00           | 30/06/2015    | 01    |
| M03023 | MORALES   | MEDERO     | EDNA            | GTSSA016534                | 2,161.95         | 30/06/2015    | 01    |
| M03023 | MORENO    | OJEDA      | SILVIA          | GTSSA004703                | 2,228.95         | 30/06/2015    | 01    |
| M03023 | MORENO    | ORNELAS    | NILCE MARIA     | GTSSA001652                | 2,003.95         | 30/06/2015    | 01    |
| M03023 | MOSQUEDA  | MARES      | OSVALDO         | GTSSA001681                | 987.00           | 30/06/2015    | 01    |
| M03023 | MUNOZ     | MUNGUIA    | DANIA           | GTSSA002463                | 2,390.95         | 30/06/2015    | 01    |
| M03023 | MUNOZ     | GUERRERO   | MA EUGENIA      | GTSSA002224                | 2,378.95         | 30/06/2015    | 01    |
| M03023 | MURILLO   | MURILLO    | MARTHA          | GTSSA003361                | 2,303.95         | 30/06/2015    | 01    |
| M03023 | NAVARRETE | ROJAS      | JOSE DE JESUS   | GTSSA016551                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | NIETO     | CRUZ       | OSCAR           | GTSSA001652                | 375.00           | 30/06/2015    | 01    |
| M03023 | NUNEZ     | ARGUELLO   | ISIDRO          | GTSSA016534                | 829.00           | 30/06/2015    | 01    |
| M03023 | OLMOS     | RAMIREZ    | OSCAR           | GTSSA003233                | 1,212.00         | 30/06/2015    | 01    |
| M03023 | OLVERA    | IBARRA     | ALMA ILIANA     | GTSSA001302                | 6,537.55         | 30/06/2015    | 01    |
| M03023 | ORTEGA    | RAMIREZ    | J JESUS         | GTSSA000310                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | ORTIZ     | GOMEZ      | JOSE            | GTSSA001215                | 1,133.00         | 30/06/2015    | 01    |
| M03023 | ORTIZ     | MORENO     | LUIS            | GTSSA017414                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | ORTIZ     | VAZQUEZ    | RUBEN           | GTSSA001121                | 3,741.30         | 30/06/2015    | 01    |
| M03023 | OSORIO    | MORAN      | HUGO            | GTSSA016534                | 600.00           | 30/06/2015    | 01    |
| M03023 | PACHECO   | FONSECA    | ALBERTO         | GTSSA016481                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | PALACIOS  | BALTIERRA  | MARCO ANTONIO   | GTSSA001454                | 511.64           | 30/06/2015    | 01    |
| M03023 | PEREZ     | GAMINO     | ITZEL           | GTSSA001466                | 1,703.95         | 30/06/2015    | 01    |
| M03023 | PEREZ     | SALAZAR    | GILDARDO        | GTSSA002615                | 503.05           | 30/06/2015    | 01    |
| M03023 | PEREZ     | YEBRA      | EDITH           | GTSSA001454                | 3,928.34         | 30/06/2015    | 01    |
| M03023 | PICON     | MARTINEZ   | JOSE RAMIRO     | GTSSA003600                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | QUEZADA   | MARIA      | TERESA          | GTSSA002475                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | RAMIREZ   | DURAN      | FERNANDO        | GTSSA002422                | 3,966.30         | 30/06/2015    | 01    |
| M03023 | RAMIREZ   | JUAREZ     | ARMANDO         | GTSSA003233                | 1,579.37         | 30/06/2015    | 01    |
| M03023 | RAMIREZ   | MARTINEZ   | MA GUADALUPE    | GTSSA003600                | 3,502.59         | 30/06/2015    | 01    |
| M03023 | RAMIREZ   | VILLANUEVA | FERNANDO        | GTSSA016505                | 3,366.30         | 30/06/2015    | 01    |
| M03023 | RAMIREZ   | YANEZ      | JUANA           | GTSSA001121                | 5,745.25         | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M03023 | REA        | ONESTO     | CLAUDIA PALOMA       | GTSSA001652                | 300.00           | 30/06/2015    | 01    |
| M03023 | REGALADO   | AGUIRRE    | ALICIA SUGEY         | GTSSA000795                | 1,703.95         | 30/06/2015    | 01    |
| M03023 | RESENDIZ   | HERNANDEZ  | SERAFIN              | GTSSA016510                | 600.00           | 30/06/2015    | 01    |
| M03023 | REYES      | SALINAS    | ARMANDO CESAR        | GTSSA000112                | 525.00           | 30/06/2015    | 01    |
| M03023 | RICO       | ARVIZU     | RAMON                | GTSSA002101                | 1,946.62         | 30/06/2015    | 01    |
| M03023 | RICO       | MARIN      | ADOLFO               | GTSSA016510                | 600.00           | 30/06/2015    | 01    |
| M03023 | RICO       | ZARATE     | MARIA ELENA          | GTSSA002690                | 4,612.25         | 30/06/2015    | 01    |
| M03023 | RIOS       | MUNOZ      | DANIEL               | GTSSA002615                | 375.00           | 30/06/2015    | 01    |
| M03023 | RIVERA     | ARRIAGA    | ADOLFO               | GTSSA000013                | 529.00           | 30/06/2015    | 01    |
| M03023 | RIVERA     | RIVERA     | LUCIA                | GTSSA004003                | 375.00           | 30/06/2015    | 01    |
| M03023 | ROCHA      | CESAR      | FERNANDO             | GTSSA016534                | 1,939.65         | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  |            | J LUIS               | GTSSA004003                | 450.00           | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  |            | JAIME                | GTSSA000322                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | ALFARO     | MARIO ANDRES         | GTSSA002236                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | BARRIENTOS | ALEJANDRO            | GTSSA003151                | 525.00           | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | BARROSO    | ROGELIO              | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | MEDRANO    | URIEL                | GTSSA016575                | 1,212.00         | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | MENDOZA    | IRMA MARIA FRANCISCA | GTSSA003245                | 2,303.95         | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | ORTIZ      | MARIA LEONOR         | GTSSA002463                | 2,532.95         | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | PEREZ      | JOSE ALFONSO         | GTSSA002755                | 7,099.00         | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | PEREZ      | RIGOBERTO            | GTSSA002755                | 675.00           | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | RODRIGUEZ  | RAFAEL               | GTSSA003600                | 4,041.30         | 30/06/2015    | 01    |
| M03023 | RODRIGUEZ  | SOLORZANO  | AURORA               | GTSSA002405                | 2,303.95         | 30/06/2015    | 01    |
| M03023 | ROJAS      | OLVERA     | MA YAZMIN            | GTSSA016551                | 2,228.95         | 30/06/2015    | 01    |
| M03023 | ROSALES    | MORENO     | JOSE GUADALUPE       | GTSSA001676                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | ROSALES    | RUIZ       | ISRAEL               | GTSSA001676                | 375.00           | 30/06/2015    | 01    |
| M03023 | SALAS      |            | JUAN ANTONIO         | GTSSA016551                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | SALAS      | GOPAR      | MARIO                | GTSSA016505                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | SALINAS    | MERINO     | LUIS SANSON          | GTSSA003361                | 438.55           | 30/06/2015    | 01    |
| M03023 | SANCHEZ    | HERNANDEZ  | J GUADALUPE GUSTAVO  | GTSSA001915                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | SANCHEZ    | MENDOZA    | J JESUS              | GTSSA002463                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | SANCHEZ    | SANCHEZ    | J SOCORRO            | GTSSA016505                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | SANCHEZ    | SANCHEZ    | JULIO GERARDO        | GTSSA001302                | 2,250.64         | 30/06/2015    | 01    |
| M03023 | SANDOVAL   | MUNIZ      | MANUEL               | GTSSA003600                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | SANDOVAL   | RANGEL     | RAFAEL               | GTSSA016510                | 829.00           | 30/06/2015    | 01    |
| M03023 | SANTIBANEZ | ORTIZ      | ALBERTO              | GTSSA002166                | 675.00           | 30/06/2015    | 01    |
| M03023 | SAUCILLO   | HERNANDEZ  | FRANCISCO JAVIER     | GTSSA000795                | 600.00           | 30/06/2015    | 01    |
| M03023 | SEGURA     | MEDINA     | ANGEL                | GTSSA002183                | 675.00           | 30/06/2015    | 01    |
| M03023 | SERRANO    | MAGOS      | ARTURO               | GTSSA000585                | 3,966.30         | 30/06/2015    | 01    |
| M03023 | SIERRA     | CANO       | JUANA MARIA          | GTSSA004703                | 525.00           | 30/06/2015    | 01    |
| M03023 | SILVA      | YEPEZ      | IGNACIO              | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| M03023 | SOLORZANO  | LINO       | XOCHITL EDITH        | GTSSA016551                | 2,990.95         | 30/06/2015    | 01    |
| M03023 | SOTO       | AVILA      | MARIA DE LA LUZ      | GTSSA016674                | 2,161.95         | 30/06/2015    | 01    |
| M03023 | TINAJERO   | CONTRERAS  | ANGELES VERONICA     | GTSSA004464                | 2,232.95         | 30/06/2015    | 01    |
| M03023 | TIRADO     | ALBERTO    | MARY CARMEN          | GTSSA000766                | 2,078.95         | 30/06/2015    | 01    |
| M03023 | TORRES     | FIGUEROA   | RAUL                 | GTSSA002755                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | TORRES     | GALINDO    | SERGIO               | GTSSA016493                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | TORRES     | GUERRERO   | DANIEL               | GTSSA002463                | 1,212.00         | 30/06/2015    | 01    |
| M03023 | TORRES     | MONTESINOS | VICTOR ALBERTO       | GTSSA000766                | 300.00           | 30/06/2015    | 01    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|------------------|----------------------------|------------------|---------------|-------|
| M03023 | TOVAR      | ORTEGA     | EZEQUIEL         | GTSSA001915                | 675.00           | 30/06/2015    | 01    |
| M03023 | URBINA     | JUAREZ     | LUIS ANTONIO     | GTSSA016493                | 1,362.00         | 30/06/2015    | 01    |
| M03023 | UVALLE     | GRANADOS   | RAMON            | GTSSA001454                | 2,157.02         | 30/06/2015    | 01    |
| M03023 | VARGAS     | GARCIA     | ANGEL            | GTSSA001652                | 837.55           | 30/06/2015    | 01    |
| M03023 | VARGAS     | MALDONADO  | FRANCISCO JAVIER | GTSSA003233                | 1,109.74         | 30/06/2015    | 01    |
| M03023 | VAZQUEZ    | GONZALEZ   | ELISEO           | GTSSA002101                | 2,558.62         | 30/06/2015    | 01    |
| M03023 | VEGA       | MENDOZA    | RENE             | GTSSA000100                | 3,437.30         | 30/06/2015    | 01    |
| M03023 | VIDAL      | ALCANTAR   | MA CARMEN        | GTSSA003262                | 2,915.95         | 30/06/2015    | 01    |
| M03023 | VIDAL      | SANCHEZ    | EDGARDO ANTONIO  | GTSSA001652                | 987.00           | 30/06/2015    | 01    |
| M03023 | VILLAFANA  | LOPEZ      | LORENA           | GTSSA016546                | 687.00           | 30/06/2015    | 01    |
| M03023 | VILLAGOMEZ | MARTINEZ   | MARIA LEONOR     | GTSSA017006                | 2,532.95         | 30/06/2015    | 01    |
| M03023 | ZAMORA     | TINAJERO   | EULALIO          | GTSSA017414                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | ZAMUDIO    | RIVERA     | JUAN CARLOS      | GTSSA004650                | 1,287.00         | 30/06/2015    | 01    |
| M03023 | ZARAGOZA   | URBINA     | GUILLERMO        | GTSSA016563                | 687.00           | 30/06/2015    | 01    |
| M03023 | ZAVALA     | ROJAS      | JULIA ESTHER     | GTSSA000322                | 1,362.00         | 30/06/2015    | 01    |
| M03024 | AGUINAGA   | MONTERO    | VIRGINIA         | GTSSA016662                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | ALVARADO   | PEREZ      | MARTHA LORENA    | GTSSA003245                | 827.33           | 30/06/2015    | 01    |
| M03024 | BAEZA      | JIMENEZ    | ALEJANDRA        | GTSSA001681                | 2,222.69         | 30/06/2015    | 01    |
| M03024 | BARAJAS    | MARTINEZ   | MA EUGENIA       | GTSSA004312                | 1,822.29         | 30/06/2015    | 01    |
| M03024 | BARRIOS    | ORTEGA     | LETICIA          | GTSSA002615                | 525.00           | 30/06/2015    | 01    |
| M03024 | BRAVO      | GARCIA     | JOSUE FERNANDO   | GTSSA002451                | 682.00           | 30/06/2015    | 01    |
| M03024 | BRAVO      | MENDOZA    | MERCEDES         | GTSSA002335                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | BRIBIESCA  | CASTILLO   | JUAN             | GTSSA002755                | 3,487.13         | 30/06/2015    | 01    |
| M03024 | CAMPOS     |            | HILDA CIPRIANA   | GTSSA003904                | 3,475.47         | 30/06/2015    | 01    |
| M03024 | CAMPOS     | CERVANTES  | MA ALEJANDRA     | GTSSA002101                | 2,222.69         | 30/06/2015    | 01    |
| M03024 | CANCHOLA   | HERNANDEZ  | JUAN ANTONIO     | GTSSA001652                | 851.65           | 30/06/2015    | 01    |
| M03024 | CASILLAS   | MURILLO    | RAMON            | GTSSA001652                | 525.00           | 30/06/2015    | 01    |
| M03024 | CONTRERAS  | GARNICA    | ROSALBA          | GTSSA004650                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | CONTRERAS  | PEREA      | ALFREDO AMADOR   | GTSSA003233                | 1,103.30         | 30/06/2015    | 01    |
| M03024 | CORTINA    | LOPEZ      | JUAN PABLO       | GTSSA002101                | 454.67           | 30/06/2015    | 01    |
| M03024 | CUEVAS     | VELAZQUEZ  | JUAN RAFAEL      | GTSSA002451                | 982.00           | 30/06/2015    | 01    |
| M03024 | CHAVEZ     | ALVAREZ    | JTRINIDAD        | GTSSA004662                | 982.00           | 30/06/2015    | 01    |
| M03024 | CHAVEZ     | PEREZ      | EFREN            | GTSSA004650                | 682.00           | 30/06/2015    | 01    |
| M03024 | DIAZ       | AVINA      | GUILLERMO        | GTSSA002101                | 979.67           | 30/06/2015    | 01    |
| M03024 | FLORES     | LOPEZ      | DORA MARIA       | GTSSA002101                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | FRANCO     | RODRIGUEZ  | MARIA HILDA      | GTSSA001652                | 600.00           | 30/06/2015    | 01    |
| M03024 | GARCIA     | HERMOSILLO | LOURDES GEORGINA | GTSSA002101                | 1,697.69         | 30/06/2015    | 01    |
| M03024 | GARCIA     | TAMAYO     | ELIZABETH PALOMA | GTSSA000766                | 1,697.69         | 30/06/2015    | 01    |
| M03024 | GONZALEZ   | CARRION    | JOSE LUIS        | GTSSA003600                | 3,866.80         | 30/06/2015    | 01    |
| M03024 | GONZALEZ   | LARA       | MARIA DEL CARMEN | GTSSA000766                | 2,811.09         | 30/06/2015    | 01    |
| M03024 | GONZALEZ   | ORTEGA     | GILBERTO         | GTSSA004650                | 1,629.90         | 30/06/2015    | 01    |
| M03024 | GONZALEZ   | ROSAS      | MARTIN MANUEL    | GTSSA000310                | 1,282.00         | 30/06/2015    | 01    |
| M03024 | GUTIERREZ  | GARCIA     | ADOLFO           | GTSSA003245                | 375.00           | 30/06/2015    | 01    |
| M03024 | GUZMAN     | ROSALES    | MARIBEL          | GTSSA004650                | 1,997.69         | 30/06/2015    | 01    |
| M03024 | HERNANDEZ  | LOPEZ      | GRISELDA         | GTSSA017414                | 1,207.00         | 30/06/2015    | 01    |
| M03024 | IBARRA     | VALENCIA   | ANA LAURA        | GTSSA016481                | 2,904.69         | 30/06/2015    | 01    |
| M03024 | JASSO      | MORALES    | MARIA GUADALUPE  | GTSSA002101                | 682.00           | 30/06/2015    | 01    |
| M03024 | LEMUS      | GONZALEZ   | MA NOEMI         | GTSSA016551                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | LEON       | HERNANDEZ  | MA MERCEDES      | GTSSA004703                | 2,817.19         | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres     |             |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-------------|--------------------|----------------------------|------------------|---------------|-------|
| M03024 | LIRA        | RAMIREZ     | VERONICA           | GTSSA000766                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | MANRIQUEZ   | HERMOSILLO  | ADRIANA DEL CARMEN | GTSSA016662                | 1,997.69         | 30/06/2015    | 01    |
| M03024 | MARES       | MEDRANO     | ARMANDO SILVESTRE  | GTSSA002352                | 1,207.00         | 30/06/2015    | 01    |
| M03024 | MARES       | ROCHA       | J SILVESTRE        | GTSSA002393                | 1,282.00         | 30/06/2015    | 01    |
| M03024 | MARTINEZ    | SOLIS       | MA CONCEPCION      | GTSSA016551                | 982.00           | 30/06/2015    | 01    |
| M03024 | MEDINA      | RIVERA      | MAYRA ANAHI        | GTSSA001915                | 1,697.69         | 30/06/2015    | 01    |
| M03024 | MENA        | ARROYO      | LEONOR GUADALUPE   | GTSSA001862                | 2,072.69         | 30/06/2015    | 01    |
| M03024 | MIRANDA     | VAZQUEZ     | MIGUEL ANGEL       | GTSSA002101                | 454.67           | 30/06/2015    | 01    |
| M03024 | MONZON      | GARCIA      | JOSE               | GTSSA017373                | 1,282.00         | 30/06/2015    | 01    |
| M03024 | MORALES     | CONTRERAS   | LUIS IVAN          | GTSSA016481                | 525.00           | 30/06/2015    | 01    |
| M03024 | MORENO      | MORALES     | FATIMA MONSERRAT   | GTSSA016551                | 682.00           | 30/06/2015    | 01    |
| M03024 | MOSQUEDA    | FUENTES     | JAVIER             | GTSSA001652                | 1,946.62         | 30/06/2015    | 01    |
| M03024 | NEGRETE     | MANCILLA    | JORGE LUIS         | GTSSA004650                | 375.00           | 30/06/2015    | 01    |
| M03024 | NICASIO     | RODRIGUEZ   | LAURA NOEMI        | GTSSA016563                | 1,697.69         | 30/06/2015    | 01    |
| M03024 | PANTOJA     | CONSTANTINO | ROBERTO            | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| M03024 | PEREZ       | SALAZAR     | GILDARDO           | GTSSA002615                | 2,953.67         | 30/06/2015    | 01    |
| M03024 | QUINTERO    | GUTIERREZ   | JUANA MAGDALENA    | GTSSA016481                | 2,450.02         | 30/06/2015    | 01    |
| M03024 | RAMIREZ     | FLORES      | SARA PATRICIA      | GTSSA002113                | 2,679.69         | 30/06/2015    | 01    |
| M03024 | RAMIREZ     | FONSECA     | PAULINA IXMEL      | GTSSA002323                | 1,697.69         | 30/06/2015    | 01    |
| M03024 | RAMIREZ     | MUNOZ       | SHEYLA ESMERALDA   | GTSSA016481                | 1,925.02         | 30/06/2015    | 01    |
| M03024 | RAMIREZ     | URIBE       | ROSA MARIA         | GTSSA004650                | 2,452.36         | 30/06/2015    | 01    |
| M03024 | RAMOS       | GUZMAN      | ANGELINA           | GTSSA003904                | 5,032.49         | 30/06/2015    | 01    |
| M03024 | RAMOS       | MEDINA      | JUANA              | GTSSA002200                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | RINCON      | JIMENEZ     | RAQUEL             | GTSSA001652                | 2,827.36         | 30/06/2015    | 01    |
| M03024 | RODRIGUEZ   | CARDENAS    | CARLOS ALONSO      | GTSSA001454                | 3,034.80         | 30/06/2015    | 01    |
| M03024 | ROJAS       | OLVERA      | DANIEL             | GTSSA016674                | 982.00           | 30/06/2015    | 01    |
| M03024 | RUIZ        | CONTRERAS   | JOSE PEDRO         | GTSSA005106                | 3,034.80         | 30/06/2015    | 01    |
| M03024 | SALAZAR     | GONZALEZ    | VERONICA MAGDALENA | GTSSA002101                | 2,452.36         | 30/06/2015    | 01    |
| M03024 | SALAZAR     | HERNANDEZ   | ARMANDO            | GTSSA004003                | 1,057.00         | 30/06/2015    | 01    |
| M03024 | SANCHEZ     | ALVAREZ     | SARA ELISA         | GTSSA004003                | 2,904.69         | 30/06/2015    | 01    |
| M03024 | SANCHEZ     | JASSO       | ROBERTO            | GTSSA016575                | 1,282.00         | 30/06/2015    | 01    |
| M03024 | TRINIDAD    | RAMOS       | CLAUDIA LILIANA    | GTSSA002760                | 454.67           | 30/06/2015    | 01    |
| M03024 | URIBE       | GARCIA      | ERNESTO            | GTSSA003245                | 100.00           | 30/06/2015    | 01    |
| M03024 | VALDIVIA    | GUTIERREZ   | JOSE               | GTSSA002615                | 3,716.80         | 30/06/2015    | 01    |
| M03024 | VALLEJO     | SANDOVAL    | MA INES            | GTSSA016481                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | VALLEJO     | VARGAS      | DAVID ALBERTO      | GTSSA004464                | 682.00           | 30/06/2015    | 01    |
| M03024 | VARGAS      | GARCIA      | MA LAURA           | GTSSA001681                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | VARGAS      | MARMOLEJO   | MARTHA             | GTSSA016481                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | VAZQUEZ     | ZAMORA      | MARGARITA          | GTSSA000795                | 2,297.69         | 30/06/2015    | 01    |
| M03024 | VELAZQUEZ   | VILLAGOMEZ  | MARIA ROMINA       | GTSSA000112                | 2,152.36         | 30/06/2015    | 01    |
| M03024 | VILLAFUERTE | MARTINEZ    | RAMON              | GTSSA003373                | 3,866.80         | 30/06/2015    | 01    |
| M03025 | BALDERAS    | TOVAR       | CARLOS ALBERTO     | GTSSA002615                | 375.00           | 30/06/2015    | 01    |
| M03025 | BECERRA     | BARAJAS     | ROSA LAURA         | GTSSA016551                | 2,745.90         | 30/06/2015    | 01    |
| M03025 | CANALES     | QUIROGA     | FRANCISCO XAVIER   | GTSSA016662                | 600.00           | 30/06/2015    | 01    |
| M03025 | CRISANTOS   | TEJEDA      | ELVIA              | GTSSA002335                | 1,693.90         | 30/06/2015    | 01    |
| M03025 | CRUZ        | RUIZ        | JUAN               | GTSSA003373                | 3,692.30         | 30/06/2015    | 01    |
| M03025 | FLORES      | GARCIA      | JESUS              | GTSSA003484                | 2,297.15         | 30/06/2015    | 01    |
| M03025 | FULGENCIO   | GARCIA      | SERVANDO           | GTSSA004650                | 2,940.30         | 30/06/2015    | 01    |
| M03025 | JAIME       | MARTINEZ    | ANA GABRIELA       | GTSSA002615                | 1,569.26         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código  | Nombres    |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M03025  | MARTINEZ   | MENDEZ     | JOSE LUIS             | GTSSA002294                | 1,352.00         | 30/06/2015    | 01    |
| M03025  | MENDOZA    | ROCHA      | ROSENDO               | GTSSA002270                | 1,277.00         | 30/06/2015    | 01    |
| M03025  | MORENO     | MORALES    | JUAN ENRIQUE          | GTSSA002475                | 300.00           | 30/06/2015    | 01    |
| M03025  | OCEGUERA   | ALONSO     | ROGELIO               | GTSSA002615                | 1,879.47         | 30/06/2015    | 01    |
| M03025  | ORTEGA     | GONZALEZ   | ERICK OSVALDO         | GTSSA004650                | 1,695.15         | 30/06/2015    | 01    |
| M03025  | PEREZ      | PEREZ      | CLAUDIA YSABEL        | GTSSA016674                | 3,106.53         | 30/06/2015    | 01    |
| M03025  | RAMIREZ    | ORTIZ      | LUIS ARTURO           | GTSSA002451                | 300.00           | 30/06/2015    | 01    |
| M03025  | RAMIREZ    | RAMIREZ    | SILVIA GABRIELA       | GTSSA003245                | 3,605.81         | 30/06/2015    | 01    |
| M03025  | RANGEL     | GARCIA     | MA ELENA              | GTSSA002463                | 3,091.63         | 30/06/2015    | 01    |
| M03025  | ROMERO     | GARCIA     | JUAN ALFONSO          | GTSSA004650                | 3,391.63         | 30/06/2015    | 01    |
| M03025  | SAUCEDO    | ROCHA      | JESUS                 | GTSSA016493                | 300.00           | 30/06/2015    | 01    |
| M03025  | SIERRA     | MARTINEZ   | JOSE ANTONIO          | GTSSA002475                | 525.00           | 30/06/2015    | 01    |
| M03025  | VELAZQUEZ  | PINON      | JUANA PAULINA         | GTSSA016551                | 451.33           | 30/06/2015    | 01    |
| M03025  | VERA       | PENA       | MONICA                | GTSSA003373                | 2,745.90         | 30/06/2015    | 01    |
| M03025  | ZAMARRIPA  | ESPINOSA   | JUAN                  | GTSSA002265                | 3,992.30         | 30/06/2015    | 01    |
| CF21905 | ESCOBAR    | RODRIGUEZ  | ANTONIO               | GTSSA016551                | 4,775.85         | 30/06/2015    | 01    |
| CF21905 | GONZALEZ   | ARAIZA     | JUAN CARLOS           | GTSSA016546                | 262.50           | 30/06/2015    | 01    |
| CF21905 | GUZMAN     | RUEDA      | JUAN LUIS             | GTSSA016493                | 300.00           | 30/06/2015    | 01    |
| CF21905 | HERNANDEZ  | MACIAS     | EDGAR DAVID           | GTSSA000100                | 1,491.95         | 30/06/2015    | 01    |
| CF21905 | MILAN      | LOPEZ      | MARTIN                | GTSSA016505                | 375.00           | 30/06/2015    | 01    |
| CF21905 | ROQUE      | DIAZ       | DE LEON MA DE GRACIA  | GTSSA016546                | 300.00           | 30/06/2015    | 01    |
| CF21905 | VAZQUEZ    | ALVAREZ    | EDUARDO MODESTO       | GTSSA016481                | 250.00           | 30/06/2015    | 01    |
| CF21905 | VAZQUEZ    | REYNOSO    | JOSE LUIS             | GTSSA016563                | 8,726.70         | 30/06/2015    | 01    |
| CF34068 | HERNANDEZ  | HERNANDEZ  | JOSE DE JESUS         | GTSSA016563                | 4,586.96         | 30/06/2015    | 01    |
| CF34245 | MALDONADO  | MENDOZA    | ANGELICA              | GTSSA002101                | 8,801.70         | 30/06/2015    | 01    |
| CF34245 | REYES      | BERLANGA   | MONICA LUCIA          | GTSSA001652                | 300.00           | 30/06/2015    | 01    |
| CF34245 | REYES      | PARTIDA    | JUAN ALFONSO          | GTSSA003233                | 87.50            | 30/06/2015    | 01    |
| CF34245 | SANCHEZ    | GASTELUM   | PABLO                 | GTSSA004650                | 300.00           | 30/06/2015    | 01    |
| CF34245 | VALDEZ     | MARTINEZ   | LUIS MANUEL           | GTSSA000766                | 8,841.01         | 30/06/2015    | 01    |
| CF34245 | VIDARGAS   | ROJAS      | JORGE                 | GTSSA000310                | 675.00           | 30/06/2015    | 01    |
| CF34260 | CORTES     | DURAN      | LAURA ISABEL          | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| CF34260 | PEREZ      | CABRERA    | ARMANDO               | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| CF34260 | VILLALOBOS | GRZYBOWICZ | EDUARDO               | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| CF34261 | GONZALEZ   | ARAIZA     | JUAN CARLOS           | GTSSA016481                | 262.50           | 30/06/2015    | 01    |
| CF34261 | HERNANDEZ  | MACIAS     | EDGAR DAVID           | GTSSA000100                | 2,983.90         | 30/06/2015    | 01    |
| CF34261 | LOPEZ      | CHAVEZ     | YASMIN ALEJANDRA      | GTSSA016481                | 300.00           | 30/06/2015    | 01    |
| CF34261 | RIVERA     | TORRES     | MONICA ETHEL          | GTSSA016481                | 375.00           | 30/06/2015    | 01    |
| CF34261 | RODRIGUEZ  | BARBA      | EDGARDO ALFREDO       | GTSSA016481                | 1,565.90         | 30/06/2015    | 01    |
| CF34261 | SIERRA     | GALLARDO   | ALICIA MA             | GTSSA016481                | 300.00           | 30/06/2015    | 01    |
| CF34261 | SORIA      | ELIAS      | JOSE MANUEL           | GTSSA016481                | 13.33            | 30/06/2015    | 01    |
| CF34261 | TORRES     | SALGADO    | FRANCISCO GERARDO     | GTSSA016662                | 300.00           | 30/06/2015    | 01    |
| CF34263 | BARRERA    | GONZALEZ   | ANGELA                | GTSSA016481                | 300.00           | 30/06/2015    | 01    |
| CF34263 | CERVANTES  | JUAREZ     | GLORIA                | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| CF34263 | EGUIA      | JASSO      | NORA EUGENIA          | GTSSA000100                | 525.00           | 30/06/2015    | 01    |
| CF34263 | FUENTES    | PATRICIA   | DE LA LUZ             | GTSSA016481                | 3,777.72         | 30/06/2015    | 01    |
| CF34263 | GUERRA     | LONGORIA   | JOSE BENITO           | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| CF34263 | HERNANDEZ  | JUAREZ     | JOSE FRANCISCO JAVIER | GTSSA016674                | 450.00           | 30/06/2015    | 01    |
| CF34263 | HURTADO    | FERREYRA   | ROSARIO               | GTSSA016481                | 6,880.44         | 30/06/2015    | 01    |
| CF34263 | JIMENEZ    | CASTRO     | ALMA DELIA            | GTSSA016481                | 675.00           | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
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| Código  | Nombres   |           |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------|-----------|------------------------|----------------------------|------------------|---------------|-------|
| CF34263 | MARTINEZ  | GONZALEZ  | ROSALVA                | GTSSA016575                | 600.00           | 30/06/2015    | 01    |
| CF34263 | MEZA      | MUNOZ     | HECTOR GENARO          | GTSSA016481                | 375.00           | 30/06/2015    | 01    |
| CF34263 | NEGRETE   | CASTRO    | MANUEL ALEJANDRO       | GTSSA001652                | 300.00           | 30/06/2015    | 01    |
| CF34263 | RODRIGUEZ | GUTIERREZ | CESAR                  | GTSSA016551                | 6,655.44         | 30/06/2015    | 01    |
| CF34263 | SANDOVAL  | PALACIOS  | MA VERONICA            | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| CF34263 | SANTIAGO  | GARCIA    | ENRIQUE JAVIER         | GTSSA016674                | 675.00           | 30/06/2015    | 01    |
| CF34263 | TAFOYA    | CABRERA   | JOSE LUIS              | GTSSA016481                | 300.00           | 30/06/2015    | 01    |
| CF34263 | TORRES    | FERNANDEZ | JACQUELINE             | GTSSA016481                | 375.00           | 30/06/2015    | 01    |
| CF40002 | CARRANCO  | RAMIREZ   | CARLOS                 | GTSSA016510                | 600.00           | 30/06/2015    | 01    |
| CF40002 | GALINDO   | DELGADO   | JORGE DAVID            | GTSSA001302                | 1,932.27         | 30/06/2015    | 01    |
| CF40002 | GALLEGOS  | MARTINEZ  | ANTONIO                | GTSSA001862                | 600.00           | 30/06/2015    | 01    |
| CF40002 | HERNANDEZ | CUELLAR   | CECILIA ISABEL         | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| CF40002 | HERRERA   | ROCHA     | ALFREDO                | GTSSA016551                | 600.00           | 30/06/2015    | 01    |
| CF40002 | VELEZ     | ORTEGA    | MIGUEL ANGEL           | GTSSA003233                | 300.00           | 30/06/2015    | 01    |
| CF40003 | BARRON    | DURAN     | MARIA ESTHER           | GTSSA001454                | 300.00           | 30/06/2015    | 01    |
| CF40003 | ORTEGA    | GARCIA    | BLANCA NELLY           | GTSSA003233                | 300.00           | 30/06/2015    | 01    |
| CF40003 | ORTEGA    | MARTINEZ  | JORGE AZARIEL          | GTSSA000310                | 525.00           | 30/06/2015    | 01    |
| CF40003 | SUAREZ    | VAZQUEZ   | MA GUADALUPE           | GTSSA001652                | 675.00           | 30/06/2015    | 01    |
| CF41001 | LOPEZ     | GARCIA    | JOSE GUADALUPE         | GTSSA017163                | 375.00           | 30/06/2015    | 01    |
| CF41001 | TEJEDA    | RUIZ      | JUAN MANUEL            | GTSSA001664                | 300.00           | 30/06/2015    | 01    |
| CF41002 | GARCIA    | VARGAS    | IVAN                   | GTSSA002451                | 300.00           | 30/06/2015    | 01    |
| CF41002 | HERRERA   | TABARES   | RUBEN                  | GTSSA000112                | 600.00           | 30/06/2015    | 01    |
| CF41002 | PEREZ     | QUIRINO   | CESAR AUGUSTO          | GTSSA003904                | 7,108.98         | 30/06/2015    | 01    |
| CF41002 | REYES     | GUTIERREZ | ROSALI                 | GTSSA000935                | 300.00           | 30/06/2015    | 01    |
| CF41002 | VAZQUEZ   | FALCON    | HECTOR ARMANDO         | GTSSA002463                | 3,816.99         | 30/06/2015    | 01    |
| CF41003 | CONCHA    | MALDONADO | SERGIO HUMBERTO MARTIN | GTSSA000585                | 600.00           | 30/06/2015    | 01    |
| CF41003 | CRUZ      | ALVAREZ   | JUAN PABLO             | GTSSA001010                | 3,784.26         | 30/06/2015    | 01    |
| CF41003 | GUERRERO  | RAMIREZ   | LUIS PONCIANO          | GTSSA003542                | 300.00           | 30/06/2015    | 01    |
| CF41003 | GUTIERREZ | GONZALEZ  | RAFAEL ANGEL           | GTSSA005106                | 525.00           | 30/06/2015    | 01    |
| CF41003 | MANRIQUE  | RUIZ      | NOEMI GRACIELA         | GTSSA003151                | 375.00           | 30/06/2015    | 01    |
| CF41003 | MOLINA    | LOPEZ     | EDUARDO HECTOR         | GTSSA000322                | 525.00           | 30/06/2015    | 01    |
| CF41003 | VARELA    | BARRON    | JUAN                   | GTSSA003081                | 600.00           | 30/06/2015    | 01    |
| CF41004 | MARTINEZ  | GOMEZ     | MARIA ESTHER           | GTSSA001676                | 600.00           | 30/06/2015    | 01    |
| CF41004 | MORALES   | HERNANDEZ | GERARDO                | GTSSA003793                | 300.00           | 30/06/2015    | 01    |
| CF41004 | VALENCIA  | ZAMBRANO  | EDUARDO                | GTSSA004703                | 300.00           | 30/06/2015    | 01    |
| CF41011 | CALDERON  | FLORES    | DAVID                  | GTSSA000766                | 300.00           | 30/06/2015    | 01    |
| CF41011 | LOPEZ     | GARCIA    | GILDARDO ARMANDO       | GTSSA000766                | 525.00           | 30/06/2015    | 01    |
| CF41013 | BANOS     | SANCHEZ   | ALEJANDRO RAMON        | GTSSA002101                | 375.00           | 30/06/2015    | 01    |
| CF41013 | GONZALEZ  | MARTINEZ  | MA IMELDA              | GTSSA000766                | 300.00           | 30/06/2015    | 01    |
| CF41013 | LAZCANO   | MORENO    | RAUL                   | GTSSA001454                | 2,677.67         | 30/06/2015    | 01    |
| CF41013 | MANRIQUEZ | PEREZ     | HUGO ALBERTO           | GTSSA002101                | 50.00            | 30/06/2015    | 01    |
| CF41013 | MENDOZA   | BARAJAS   | CESAREO                | GTSSA003233                | 675.00           | 30/06/2015    | 01    |
| CF41013 | MOLINA    | CORIA     | ARISBE                 | GTSSA004003                | 300.00           | 30/06/2015    | 01    |
| CF41013 | MORALES   | HERNANDEZ | GERARDO                | GTSSA002101                | 100.00           | 30/06/2015    | 01    |
| CF41013 | PEREZ     | TRUJILLO  | JOSE LUIS              | GTSSA001290                | 7,958.01         | 30/06/2015    | 01    |
| CF41013 | ROJAS     | VARGAS    | ENRIQUE                | GTSSA002101                | 600.00           | 30/06/2015    | 01    |
| CF41014 | AGUILAR   | JIMENEZ   | ELSA PATRICIA          | GTSSA004650                | 375.00           | 30/06/2015    | 01    |
| CF41014 | AGUILAR   | MACIAS    | RAUL                   | GTSSA001454                | 525.00           | 30/06/2015    | 01    |
| CF41014 | AZANZA    | JIMENEZ   | GABRIEL                | GTSSA002101                | 300.00           | 30/06/2015    | 01    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código  | Nombres    |           |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------|-----------|--------------------------|----------------------------|------------------|---------------|-------|
| CF41014 | BATALLA    | MORA      | ROBERTO ANTONIO          | GTSSA003233                | 675.00           | 30/06/2015    | 01    |
| CF41014 | BUSTAMANTE | ESPINOZA  | MARISELA                 | GTSSA000766                | 300.00           | 30/06/2015    | 01    |
| CF41014 | ELORZA     | TENA      | CLAUDIA                  | GTSSA001454                | 525.00           | 30/06/2015    | 01    |
| CF41014 | FLORES     | MENDIOLA  | NOEMI                    | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| CF41014 | GARCIA     | RAMIREZ   | JUANA ROSALBA            | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| CF41014 | JUAREZ     | HERNANDEZ | JUAN                     | GTSSA004650                | 375.00           | 30/06/2015    | 01    |
| CF41014 | LOPEZ      | GARCIA    | HECTOR GUSTAVO           | GTSSA000310                | 525.00           | 30/06/2015    | 01    |
| CF41014 | MEDINA     | SANTOYO   | FERNANDO                 | GTSSA003361                | 675.00           | 30/06/2015    | 01    |
| CF41014 | MEDINA     | VAZQUEZ   | JUAN CARLOS              | GTSSA000310                | 375.00           | 30/06/2015    | 01    |
| CF41014 | MENDOZA    | TORRES    | JUVENAL                  | GTSSA017414                | 600.00           | 30/06/2015    | 01    |
| CF41014 | MERINO     | REYES     | BENJAMIN                 | GTSSA001652                | 300.00           | 30/06/2015    | 01    |
| CF41014 | ORTIZ      | ARROYO    | HILARIO JOVITO           | GTSSA004650                | 7,568.13         | 30/06/2015    | 01    |
| CF41014 | ROA        | PRADO     | EDUARDO                  | GTSSA003233                | 675.00           | 30/06/2015    | 01    |
| CF41014 | URTIZ      | PAZ       | MARLENY                  | GTSSA004650                | 300.00           | 30/06/2015    | 01    |
| CF41015 | HERNANDEZ  | ORTIZ     | OCTAVIANO                | GTSSA016481                | 5,792.34         | 30/06/2015    | 01    |
| CF41015 | NUNEZ      | GUZMAN    | ALEJANDRA                | GTSSA016534                | 300.00           | 30/06/2015    | 01    |
| CF41015 | PRIETO     | ARMENTA   | FRANCISCO JAVIER         | GTSSA002755                | 525.00           | 30/06/2015    | 01    |
| CF41015 | SUASTE     | ZARATE    | FLORIDA                  | GTSSA016510                | 375.00           | 30/06/2015    | 01    |
| CF41016 | RANGEL     | PORRAS    | BERTHA JULIETA           | GTSSA016493                | 300.00           | 30/06/2015    | 01    |
| CF41018 | MARTINEZ   | CUELLAR   | EDITH                    | GTSSA002101                | 300.00           | 30/06/2015    | 01    |
| CF41024 | BAEZA      |           | MA DEL CARMEN            | GTSSA003361                | 675.00           | 30/06/2015    | 01    |
| CF41024 | CADENAS    | FLORES    | EVA                      | GTSSA000322                | 675.00           | 30/06/2015    | 01    |
| CF41024 | CARDONA    | UGALDE    | MA ISABEL                | GTSSA016551                | 525.00           | 30/06/2015    | 01    |
| CF41024 | CERDA      | ARMENTA   | ANA MARIA                | GTSSA016563                | 6,130.98         | 30/06/2015    | 01    |
| CF41024 | GONZALEZ   | GONZALEZ  | MA ARACELI               | GTSSA002463                | 675.00           | 30/06/2015    | 01    |
| CF41024 | GUERRA     | GARCIA    | JUAN OCTAVIO             | GTSSA001862                | 600.00           | 30/06/2015    | 01    |
| CF41024 | GUTIERREZ  | FUENTES   | BLANCA LETICIA           | GTSSA002451                | 6,055.98         | 30/06/2015    | 01    |
| CF41024 | HERNANDEZ  | AVENDANO  | VERONICA                 | GTSSA000322                | 525.00           | 30/06/2015    | 01    |
| CF41024 | LADINOS    | GALLARDO  | JOSEFINA                 | GTSSA000100                | 3,140.49         | 30/06/2015    | 01    |
| CF41024 | MONTOYA    | MORALES   | LUCIA                    | GTSSA017006                | 675.00           | 30/06/2015    | 01    |
| CF41024 | MONTOYA    | RAMIREZ   | ROSAURA                  | GTSSA003361                | 675.00           | 30/06/2015    | 01    |
| CF41024 | MOTA       | RODRIGUEZ | JOSEFINA                 | GTSSA016510                | 6,130.98         | 30/06/2015    | 01    |
| CF41024 | ROBLES     | PENA      | MARIA DE LA LUZ          | GTSSA003233                | 312.50           | 30/06/2015    | 01    |
| CF41024 | SANCHEZ    | LARIOS    | ROXANA                   | GTSSA000310                | 300.00           | 30/06/2015    | 01    |
| CF41024 | VAZQUEZ    | CORTES    | MARIA EUGENIA            | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41025 | AGUILAR    | MORON     | MARIA GUADALUPE          | GTSSA001454                | 675.00           | 30/06/2015    | 01    |
| CF41030 | CERVANTES  | SALAS     | GERARDO MARTIN           | GTSSA001290                | 675.00           | 30/06/2015    | 01    |
| CF41030 | SILVA      | MUNOZ     | OFELIA                   | GTSSA001454                | 525.00           | 30/06/2015    | 01    |
| CF41031 | CORDERO    | SANCHEZ   | FABIOLA ELIZABETH        | GTSSA002096                | 300.00           | 30/06/2015    | 01    |
| CF41031 | HERNANDEZ  | GONZALEZ  | FLOR LARISA              | GTSSA001290                | 5,123.91         | 30/06/2015    | 01    |
| CF41031 | LOSADA     | SANCHEZ   | JUAN JOSE                | GTSSA002615                | 600.00           | 30/06/2015    | 01    |
| CF41031 | VERGIL     | OROZCO    | PATRICIA                 | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| CF41032 | DE         | LA        | ROSA RODRIGUEZ MARGARITA | GTSSA002101                | 675.00           | 30/06/2015    | 01    |
| CF41032 | GUZMAN     | GAONA     | GABRIELA                 | GTSSA004650                | 3,564.03         | 30/06/2015    | 01    |
| CF41038 | CUEVAS     | ORTEGA    | ADRIANA                  | GTSSA000515                | 375.00           | 30/06/2015    | 01    |
| CF41038 | GARCIA     | NIETO     | MA ANTONIA               | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| CF41038 | GONZALEZ   | AGUIRRE   | MA GUADALUPE             | GTSSA001553                | 600.00           | 30/06/2015    | 01    |
| CF41038 | LAGUNA     | HERNANDEZ | PATRICIA                 | GTSSA016505                | 600.00           | 30/06/2015    | 01    |
| CF41038 | ORTIZ      | LOPEZ     | MARIA ESTHER             | GTSSA016534                | 375.00           | 30/06/2015    | 01    |



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| Código  | Nombres    |            |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------|------------|------------------|----------------------------|------------------|---------------|-------|
| CF41038 | RENTERIA   | ANAYA      | ALEJANDRO        | GTSSA016534                | 1,972.44         | 30/06/2015    | 01    |
| CF41038 | VEGA       | BECERRA    | MARIA DE JESUS   | GTSSA003373                | 600.00           | 30/06/2015    | 01    |
| CF41038 | XOLOCOTZI  | MORALES    | ROMAN            | GTSSA000100                | 375.00           | 30/06/2015    | 01    |
| CF41040 | AMEZOLA    | CEBALLOS   | MICHELLE ADRIANA | GTSSA016563                | 300.00           | 30/06/2015    | 01    |
| CF41040 | BARAJAS    | RAMIREZ    | LUIS             | GTSSA016534                | 525.00           | 30/06/2015    | 01    |
| CF41040 | CHAVIRA    | GUERRERO   | MIGUEL ANGEL     | GTSSA016481                | 6,259.59         | 30/06/2015    | 01    |
| CF41040 | GARCIA     | QUINONES   | JORGE OMAR       | GTSSA016481                | 300.00           | 30/06/2015    | 01    |
| CF41040 | GODINEZ    | CRUZ       | MARCOS GUILLERMO | GTSSA016534                | 375.00           | 30/06/2015    | 01    |
| CF41040 | GUERRA     | VAZQUEZ    | CESAR            | GTSSA016534                | 3,354.99         | 30/06/2015    | 01    |
| CF41040 | HERRERA    | MURILLO    | MARTIN           | GTSSA016481                | 300.00           | 30/06/2015    | 01    |
| CF41040 | LIRA       | GOMEZ      | JORGE            | GTSSA016481                | 375.00           | 30/06/2015    | 01    |
| CF41040 | ORTIZ      | CHACON     | SILVIA ALICIA    | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| CF41040 | SANTAMARIA | SUAREZ     | JOSE DAVID       | GTSSA000100                | 375.00           | 30/06/2015    | 01    |
| CF41040 | VARGAS     | GUTIERREZ  | SALVADOR IGNACIO | GTSSA016505                | 6,334.59         | 30/06/2015    | 01    |
| CF41040 | VERDUZCO   | NORZAGARAY | MA GUADALUPE     | GTSSA016551                | 525.00           | 30/06/2015    | 01    |
| CF41054 | HERNANDEZ  | GUERRERO   | MA DEL CARMEN    | GTSSA004650                | 600.00           | 30/06/2015    | 01    |
| CF41056 | GUTIERREZ  | ELORZA     | MARCO FABIAN     | GTSSA016481                | 525.00           | 30/06/2015    | 01    |
| CF41056 | HERRERA    | FONSECA    | LUZ ALEJANDRA    | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41056 | LOPEZ      | RAMIREZ    | VICTORIA         | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41056 | MENDEZ     | VEGA       | MANUEL           | GTSSA016551                | 525.00           | 30/06/2015    | 01    |
| CF41056 | OLMOS      | PUGA       | MARIO ALBERTO    | GTSSA016493                | 2,083.83         | 30/06/2015    | 01    |
| CF41056 | RODRIGUEZ  | BARRON     | MIGUEL ANGEL     | GTSSA016493                | 3,642.27         | 30/06/2015    | 01    |
| CF41056 | RODRIGUEZ  | GOMEZ      | RAUL             | GTSSA016551                | 300.00           | 30/06/2015    | 01    |
| CF41056 | RUVALCABA  | GONZALEZ   | MARIELA          | GTSSA016551                | 300.00           | 30/06/2015    | 01    |
| CF41056 | VIEYRA     | GARCIA     | MA LETICIA       | GTSSA016534                | 525.00           | 30/06/2015    | 01    |
| CF41056 | ZAVALA     | ESCOTO     | MANUEL           | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41057 | CARREON    | MACIAS     | ERENDIRA         | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| CF41057 | ESCALERA   | BANUELOS   | MANUEL           | GTSSA016534                | 675.00           | 30/06/2015    | 01    |
| CF41057 | HERNANDEZ  | SANTANA    | DANIEL           | GTSSA016505                | 600.00           | 30/06/2015    | 01    |
| CF41057 | MARTINEZ   | VALDIVIA   | CLAUDIA ANGELICA | GTSSA016551                | 525.00           | 30/06/2015    | 01    |
| CF41057 | OLIVEROS   | SEGURA     | JORGE            | GTSSA016510                | 350.00           | 30/06/2015    | 01    |
| CF41057 | RAMIREZ    | ARAUJO     | J JESUS          | GTSSA004312                | 675.00           | 30/06/2015    | 01    |
| CF41057 | RUIZ       | PEREZ      | MARTHA LETICIA   | GTSSA016481                | 1,996.23         | 30/06/2015    | 01    |
| CF41058 | BAUTISTA   | RAMOS      | MARIO            | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41058 | BUSTOS     | PEREZ      | FELIX ENRIQUE    | GTSSA016534                | 525.00           | 30/06/2015    | 01    |
| CF41058 | DIAZ       | VELAZQUEZ  | LUIS MARTIN      | GTSSA016551                | 600.00           | 30/06/2015    | 01    |
| CF41058 | ESCUTIA    | GUZMAN     | IGNACIO          | GTSSA016534                | 4,620.63         | 30/06/2015    | 01    |
| CF41058 | FIGUEROA   | RUIZ       | DAVID RAMON      | GTSSA016510                | 600.00           | 30/06/2015    | 01    |
| CF41058 | GUZMAN     | MENDOZA    | VIRGILIO         | GTSSA016551                | 375.00           | 30/06/2015    | 01    |
| CF41058 | LARA       | RODRIGUEZ  | ROSA ELENA       | GTSSA016510                | 300.00           | 30/06/2015    | 01    |
| CF41058 | RAMIREZ    | LLAMAS     | LUCIO            | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41058 | RIVERA     | ANGUIANO   | JUAN GUADALUPE   | GTSSA003151                | 600.00           | 30/06/2015    | 01    |
| CF41059 | FLORES     | SALGADO    | LUCIA            | GTSSA003052                | 525.00           | 30/06/2015    | 01    |
| CF41059 | OLIVO      | CANTERO    | MARGARITO ISMAEL | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41059 | VILLAGOMEZ | GOMEZ      | ERIK             | GTSSA017373                | 2,474.64         | 30/06/2015    | 01    |
| CF41060 | HERNANDEZ  | CARRANZA   | MARIA GUADALUPE  | GTSSA016510                | 2,633.88         | 30/06/2015    | 01    |
| CF41060 | MORALES    | VARGAS     | FRANCISCO JAVIER | GTSSA016546                | 600.00           | 30/06/2015    | 01    |
| CF41061 | MENDEZ     | RAMIREZ    | SOFIA            | GTSSA016481                | 525.00           | 30/06/2015    | 01    |
| CF41061 | MOYA       | PEREZ      | LAURA ELENA      | GTSSA016481                | 300.00           | 30/06/2015    | 01    |



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| Código  | Nombres   |            |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------|------------|--------------------|----------------------------|------------------|---------------|-------|
| CF41061 | ROCHA     | LEMUS      | RAMIRO RAMON       | GTSSA016563                | 525.00           | 30/06/2015    | 01    |
| CF41061 | SOLIS     | OLIVO      | FRIDA              | GTSSA016481                | 525.00           | 30/06/2015    | 01    |
| CF41061 | VALDOVINO | RIVERA     | MARIA LISBET       | GTSSA016481                | 525.00           | 30/06/2015    | 01    |
| CF41062 | ALFARO    | GARIVAY    | JOEL               | GTSSA016551                | 300.00           | 30/06/2015    | 01    |
| CF41062 | BRIONES   | ROCHA      | FATIMA ROCIO       | GTSSA016493                | 375.00           | 30/06/2015    | 01    |
| CF41062 | CARDOSO   | AGUILAR    | SAMUEL             | GTSSA016481                | 5,634.00         | 30/06/2015    | 01    |
| CF41062 | CARRANCO  | MELGAR     | GUILLERMO          | GTSSA016510                | 5,709.00         | 30/06/2015    | 01    |
| CF41062 | CASTRO    | DE         | LEON LUIS MARTIN   | GTSSA016505                | 525.00           | 30/06/2015    | 01    |
| CF41062 | CAUDILLO  | RODRIGUEZ  | ANGELA             | GTSSA016546                | 300.00           | 30/06/2015    | 01    |
| CF41062 | CENTENO   | HERNANDEZ  | OCTAVIO            | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41062 | CONTRERAS | GALLO      | JOSE DE JESUS      | GTSSA016551                | 525.00           | 30/06/2015    | 01    |
| CF41062 | GALAN     | VALENCIA   | JOEL               | GTSSA016493                | 525.00           | 30/06/2015    | 01    |
| CF41062 | GALVAN    | ALVAREZ    | JUAN ANDRES        | GTSSA016551                | 375.00           | 30/06/2015    | 01    |
| CF41062 | GONZALEZ  | SALAS      | GABRIELA           | GTSSA016563                | 2,854.50         | 30/06/2015    | 01    |
| CF41062 | GUTIERREZ | MEZA       | RAMONA             | GTSSA016534                | 3,079.50         | 30/06/2015    | 01    |
| CF41062 | HUERTA    | PEREZ      | MA ROSALBA         | GTSSA016551                | 375.00           | 30/06/2015    | 01    |
| CF41062 | LEZAMA    | ALVARADO   | JUANA              | GTSSA000100                | 5,532.75         | 30/06/2015    | 01    |
| CF41062 | LONA      | CALVO      | ALEJANDRO HECTOR   | GTSSA016551                | 600.00           | 30/06/2015    | 01    |
| CF41062 | LOPEZ     | MUNOZ      | NORMA ANGELICA     | GTSSA016481                | 5,709.00         | 30/06/2015    | 01    |
| CF41062 | LOPEZ     | VELAZQUEZ  | TERESA ANGELICA    | GTSSA016551                | 600.00           | 30/06/2015    | 01    |
| CF41062 | MORENO    | APARICIO   | JOSE EDUARDO       | GTSSA016546                | 450.00           | 30/06/2015    | 01    |
| CF41062 | OLALDE    | LASTIRI    | JOSEFINA           | GTSSA000100                | 5,634.00         | 30/06/2015    | 01    |
| CF41062 | PANTOJA   | CHAVEZ     | BERTHA             | GTSSA016510                | 375.00           | 30/06/2015    | 01    |
| CF41062 | RAMIREZ   | DOMINGUEZ  | LUIS FERNANDO      | GTSSA016546                | 675.00           | 30/06/2015    | 01    |
| CF41062 | RAZO      | RAZO       | JAVIER             | GTSSA016546                | 600.00           | 30/06/2015    | 01    |
| CF41062 | ROCHA     |            | ADRIANA            | GTSSA016551                | 675.00           | 30/06/2015    | 01    |
| CF41063 | BAEZ      | PENA       | MARTHA PATRICIA    | GTSSA016546                | 525.00           | 30/06/2015    | 01    |
| CF41063 | CORTES    | DURAN      | GI SELA            | GTSSA016481                | 525.00           | 30/06/2015    | 01    |
| CF41063 | GUERRERO  | BUSTAMANTE | ANA LAURA          | GTSSA016481                | 675.00           | 30/06/2015    | 01    |
| CF41063 | MANCERA   | JARAMILLO  | FLOR EDITH         | GTSSA016481                | 300.00           | 30/06/2015    | 01    |
| CF41063 | TANAKA    | TAPIA      | TOKUM FRANCISCO    | GTSSA016563                | 3,158.67         | 30/06/2015    | 01    |
| CF41063 | VAZQUEZ   | MENDOZA    | ALBERTO            | GTSSA016546                | 525.00           | 30/06/2015    | 01    |
| CF41064 | ARREDONDO | GUERRERO   | EVERARDO           | GTSSA016481                | 6,029.85         | 30/06/2015    | 01    |
| CF41064 | GASCA     | GONZALEZ   | JOEL               | GTSSA016510                | 300.00           | 30/06/2015    | 01    |
| CF41064 | GUTIERREZ | MEZA       | JOSE CARMEN        | GTSSA016534                | 375.00           | 30/06/2015    | 01    |
| CF41064 | ZANELLA   | VARGAS     | MA GUADALUPE       | GTSSA016546                | 525.00           | 30/06/2015    | 01    |
| CF41065 | GARDUNO   | PANTOJA    | MARTHA CECILIA     | GTSSA016481                | 6,237.09         | 30/06/2015    | 01    |
| CF41065 | MIRANDA   | RAZO       | MARGARITA          | GTSSA016493                | 300.00           | 30/06/2015    | 01    |
| CF41065 | TINOCO    | AVINA      | LUZ ARCELIA        | GTSSA016481                | 600.00           | 30/06/2015    | 01    |
| CF41065 | VAZQUEZ   | REYNOSO    | AIDA DEL ROCIO     | GTSSA016563                | 375.00           | 30/06/2015    | 01    |
| CF41065 | ZAVALA    | RAMIREZ    | JAVIER             | GTSSA016546                | 525.00           | 30/06/2015    | 01    |
| CF41075 | CHAVEZ    | PRIETO     | OLIVIA             | GTSSA016534                | 4,850.22         | 30/06/2015    | 01    |
| CF41075 | LARROSA   | DELGADO    | MARIA TERESA       | GTSSA016481                | 2,754.79         | 30/06/2015    | 01    |
| CF41075 | OLVERA    | RODRIGUEZ  | JUAN PEDRO         | GTSSA017303                | 375.00           | 30/06/2015    | 01    |
| CF41075 | PALOMARES | NAVARRETE  | FRANCISCO DE JESUS | GTSSA016546                | 300.00           | 30/06/2015    | 01    |
| CF41075 | SEPULVEDA | MARTINEZ   | JUAN MANUEL        | GTSSA001681                | 5,012.97         | 30/06/2015    | 01    |
| CF41075 | TRUJILLO  | GODINEZ    | GRACIELA           | GTSSA016505                | 525.00           | 30/06/2015    | 01    |
| CF41076 | GARCIA    | GARCIA     | MARIA SUSANA       | GTSSA016534                | 600.00           | 30/06/2015    | 01    |
| CF41076 | MOLINA    | VIDARGAS   | JUAN JOSE          | GTSSA016505                | 4,470.63         | 30/06/2015    | 01    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código  | Nombres    |             | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo      |    |
|---------|------------|-------------|----------------------------|------------------|---------------|------------|----|
| CF41076 | ROCHA      |             | JUAN MANUEL                | GTSSA016493      | 300.00        | 30/06/2015 | 01 |
| CF41087 | RAMIREZ    | RAMIREZ     | GLORIA ELENA               | GTSSA016481      | 675.00        | 30/06/2015 | 01 |
| M01004  | ACOSTA     | FLORES      | MAYRA PATRICIA             | GTSSA002615      | 300.00        | 30/06/2015 | 03 |
| M01004  | ACOSTA     | MENDEZ      | IRMA PAMELA                | GTSSA002760      | 3,217.30      | 30/06/2015 | 02 |
| M01004  | ACOSTA     | TAFOYA      | ANABEL                     | GTSSA002760      | 938.38        | 30/06/2015 | 02 |
| M01004  | AGUILAR    | LOPEZ       | MA DOLORES                 | GTSSA017426      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | AGUILERA   | NEGRETE     | MELCHOR                    | GTSSA001652      | 300.00        | 30/06/2015 | 03 |
| M01004  | ALANIS     | CALDERON    | LUIS JORGE                 | GTSSA017414      | 2,144.86      | 30/06/2015 | 02 |
| M01004  | ALFARO     | TAPIA       | RUBEN                      | GTSSA017414      | 899.70        | 30/06/2015 | 03 |
| M01004  | ALMARAZ    | REYES       | GRACIELA                   | GTSSA017315      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | ALONSO     | ROSAS       | MARTHA PATRICIA            | GTSSA003361      | 375.00        | 30/06/2015 | 03 |
| M01004  | ALONSO     | VERA        | KARINA ANABEL              | GTSSA001652      | 2,144.86      | 30/06/2015 | 02 |
| M01004  | ALVAREZ    | DIAZ        | RICARDO                    | GTSSA017385      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | ALVAREZ    | TREVINO     | ELIZABETH                  | GTSSA003361      | 1,608.65      | 30/06/2015 | 02 |
| M01004  | AMARO      | NOLASCO     | UVE IVAN                   | GTSSA001652      | 300.00        | 30/06/2015 | 03 |
| M01004  | ANDRADE    | AGUILAR     | CARLOS IVAN                | GTSSA017023      | 871.35        | 30/06/2015 | 02 |
| M01004  | ANDRADE    | DEL         | TORO ANA ROSA              | GTSSA017023      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | ARCOS      | ARCOS       | J JESUS                    | GTSSA002101      | 375.00        | 30/06/2015 | 03 |
| M01004  | ARELLANO   | ZERMENO     | ALEJANDRA GABRIELA         | GTSSA017023      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | ARREDONDO  | CASIANO     | DAVID                      | GTSSA017023      | 1,474.59      | 30/06/2015 | 02 |
| M01004  | ARREDONDO  | TOVIAS      | GUILLERMO                  | GTSSA017426      | 2,949.19      | 30/06/2015 | 02 |
| M01004  | ARREOLA    | GUTIERREZ   | CARLOS                     | GTSSA017443      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | AYVAR      | ORTIZ       | FERNANDO                   | GTSSA017414      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | BA         | UELOS       | TALAVERA LUIS ARMANDO      | GTSSA017385      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | BALDERAS   | MARTINEZ    | LAURA EDITH                | GTSSA016912      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | BALTIERRA  | HERNANDEZ   | MARIA CELIA                | GTSSA002760      | 4,148.53      | 30/06/2015 | 03 |
| M01004  | BARAJAS    | GODOY       | EDITH                      | GTSSA017472      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | BARBA      | COVARRUBIAS | CLAUDIA ADRIANA            | GTSSA017414      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | BARRAGAN   | JASSO       | MIGUEL                     | GTSSA016912      | 1,608.65      | 30/06/2015 | 02 |
| M01004  | BARRON     | GASTELUM    | JUANA IRENE                | GTSSA003361      | 1,608.65      | 30/06/2015 | 02 |
| M01004  | BARROSO    | BERMUDEZ    | EDGAR JAZIEL               | GTSSA003081      | 2,144.86      | 30/06/2015 | 02 |
| M01004  | BECERRIL   | CASTILLO    | YADIRA LIZET               | GTSSA003233      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | BETANCOURT | BENAVIDES   | JORGE ANTONIO              | GTSSA000766      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | BRAVO      |             | REBECA                     | GTSSA002760      | 3,877.25      | 30/06/2015 | 03 |
| M01004  | BRAVO      | TAPIA       | JOSE RENAHUD               | GTSSA000310      | 2,144.86      | 30/06/2015 | 02 |
| M01004  | BRECHU     | CORRALES    | PAUL                       | GTSSA002760      | 375.00        | 30/06/2015 | 03 |
| M01004  | CALDERON   | CASTRO      | CESAR JUAN                 | GTSSA017414      | 1,608.65      | 30/06/2015 | 02 |
| M01004  | CANO       | QUINTANILLA | JOSE FRANCISCO             | GTSSA017426      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | CANO       | VIDAL       | JOSE ALBERTO               | GTSSA003233      | 1,608.65      | 30/06/2015 | 02 |
| M01004  | CARRANZA   | SANCHEZ     | BLANCA DELIA               | GTSSA017023      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | CASTANEDA  | GARCIA      | NERI HUSIM                 | GTSSA003361      | 1,575.75      | 30/06/2015 | 03 |
| M01004  | CASTILLO   | AMEZCUA     | ALVARO                     | GTSSA017443      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | CASTILLO   | RAMOS       | INTI CUITLAHUAC            | GTSSA017344      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | CASTRO     | ROSAS       | NOEMI                      | GTSSA000766      | 1,072.43      | 30/06/2015 | 02 |
| M01004  | CERVANTES  | MORALES     | GABRIEL                    | GTSSA002760      | 1,541.63      | 30/06/2015 | 02 |
| M01004  | CIENFUEGOS | QUINTANA    | MA DEL CARMEN              | GTSSA001915      | 2,303.15      | 30/06/2015 | 03 |
| M01004  | COLIN      | ROBLES      | ARIANA                     | GTSSA001290      | 2,144.87      | 30/06/2015 | 02 |
| M01004  | COLMENARES | SANCHEZ     | MARIA DEL PILAR            | GTSSA000310      | 2,228.15      | 30/06/2015 | 03 |
| M01004  | COLUNGA    | GONZALEZ    | LUIS ANTONIO               | GTSSA002096      | 536.22        | 30/06/2015 | 02 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |              |                             | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|--------------|-----------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CORRALES    | SANCHEZ      | JOSE SANTOS                 | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M01004 | CORTES      | ALVAREZ      | ALFREDO                     | GTSSA017344                | 804.32           | 30/06/2015    | 02    |
| M01004 | COSS        | MORALES      | CHRISTOPHER EUGENIO         | GTSSA017414                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | CRESPO      | ARREDONDO    | MARISOL                     | GTSSA003233                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | CRUCES      | DOMINGUEZ    | CARLOS                      | GTSSA002096                | 2,243.70         | 30/06/2015    | 03    |
| M01004 | CRUZ        | DAMIAN       | VICTOR DANIEL               | GTSSA003233                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | CRUZ        | SERRANO      | ALEJANDRO                   | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | CHAVARRIA   | NORIEGA      | LUIS RODRIGO                | GTSSA001121                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | CHAVEZ      | LOPEZ        | GUILLERMO                   | GTSSA001915                | 375.00           | 30/06/2015    | 03    |
| M01004 | CHAVEZ      | PEREZ        | EDUARDO DANIEL              | GTSSA002096                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | CHAVEZ      | SERRANO      | RICARDO                     | GTSSA004003                | 899.70           | 30/06/2015    | 03    |
| M01004 | CHAVIRA     | GUERRERO     | LUIS RAUL                   | GTSSA002101                | 1,574.10         | 30/06/2015    | 03    |
| M01004 | DAMIAN      | MENDOZA      | GERMAIN                     | GTSSA017414                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | DE          | LA           | ROSA LIZARRAGA MIGUEL ANGEL | GTSSA017023                | 938.38           | 30/06/2015    | 02    |
| M01004 | DELGADO     | MARQUEZ      | JUAN CARLOS                 | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | DIAZ        | AROCHE       | GUSTAVO                     | GTSSA017315                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | DIAZ        | MORENO       | ROSA DANELIA                | GTSSA017414                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | DOMINGUEZ   | GARIBALDI    | FRANCISCO JAVIER            | GTSSA002101                | 312.50           | 30/06/2015    | 03    |
| M01004 | DOMINGUEZ   | HERNANDEZ    | MARCO ANTONIO               | GTSSA017414                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | DOMINGUEZ   | VAZQUEZ      | ERIKA DEL CARMEN            | GTSSA003361                | 536.22           | 30/06/2015    | 02    |
| M01004 | DONGU       | RAMIREZ      | MIGUEL                      | GTSSA016912                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | DORANTES    | CEBALLOS     | JORGE LUIS                  | GTSSA017385                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | DURAN       | HERNANDEZ    | EUSEBIO                     | GTSSA003600                | 375.00           | 30/06/2015    | 03    |
| M01004 | ECHESTE     | REA          | GABRIELA                    | GTSSA017023                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | ELIZARRARAS | CENDEJAS     | BENJAMIN                    | GTSSA002760                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | ESPANA      | ROCHA        | BEATRIZ                     | GTSSA000766                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | ESPINOSA    | PEREZ GROVAS | DANIEL ALBERTO              | GTSSA000766                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | ESPINOSA    | QUINTANA     | RAUL                        | GTSSA003361                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | ESPINOZA    | GARCIA       | JOSE MARTIN                 | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M01004 | ESQUIVEL    | GONZALEZ     | FERNANDO                    | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | EZEQUIEL    | FERNANDEZ    | CARLOS EDUARDO              | GTSSA001652                | 1,521.00         | 30/06/2015    | 03    |
| M01004 | FAJARDO     | GUZMAN       | LUZ MARIA                   | GTSSA017023                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | FERNANDEZ   | ALCALA       | NICOLAS                     | GTSSA003361                | 2,094.00         | 30/06/2015    | 03    |
| M01004 | FLORES      | AVILA        | JORGE LUIS                  | GTSSA000766                | 300.00           | 30/06/2015    | 03    |
| M01004 | FLORES      | HILARIO      | JORGE                       | GTSSA002096                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | FLORES      | TLALMIS      | MARTIN                      | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | FRIAS       | FLORES       | FERNANDO                    | GTSSA002760                | 300.00           | 30/06/2015    | 03    |
| M01004 | GALLEGO     | SALES        | SALVADOR GUILLERMO          | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M01004 | GARCIA      | ACOSTA       | ERNESTO                     | GTSSA017472                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | GARCIA      | AYALA        | HECTOR                      | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GARCIA      | CEJA         | JORGE ALAN                  | GTSSA002615                | 1,874.10         | 30/06/2015    | 03    |
| M01004 | GARCIA      | DURAN        | LINDA                       | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GARCIA      | JIMENEZ      | ALEJANDRO                   | GTSSA001290                | 2,681.08         | 30/06/2015    | 02    |
| M01004 | GARCIA      | NUNEZ        | JOSE LUIS MARIO             | GTSSA017443                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GARCIA      | RAMIREZ      | ALVARO ERNESTO              | GTSSA001454                | 824.70           | 30/06/2015    | 03    |
| M01004 | GARCIA      | RAMIREZ      | ISMAEL                      | GTSSA002096                | 1,742.70         | 30/06/2015    | 02    |
| M01004 | GARCIA      | ROCHA        | EDUARDO                     | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GARCIA      | VEGA         | JOSE ANTONIO                | GTSSA017023                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GARZA       | ARAIZA       | ARTURO                      | GTSSA001623                | 1,072.43         | 30/06/2015    | 02    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                            | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GASCA     | BELMAN    | CAROLINA                   | GTSSA000766                | 1,146.00         | 30/06/2015    | 03    |
| M01004 | GASCON    | LASTIRI   | GRACIELA                   | GTSSA000766                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GAYTAN    | ZAMUDIO   | CLAUDIA IVETTE             | GTSSA001454                | 2,949.18         | 30/06/2015    | 02    |
| M01004 | GOMEZ     | COLIN     | LUZ ADRIANA                | GTSSA017023                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GOMEZ     | GARCIA    | DENNY ARIDAI               | GTSSA016912                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | GOMEZ     | GUTIERREZ | GLADYS                     | GTSSA004003                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GOMEZ     | OLGUIN    | JORGE                      | GTSSA017023                | 2,010.81         | 30/06/2015    | 02    |
| M01004 | GONZALEZ  | ALVAREZ   | RUTH MONTSERRAT            | GTSSA017414                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GONZALEZ  | AVALOS    | MARIA GUADALUPE DE LOURDES | GTSSA017303                | 1,608.66         | 30/06/2015    | 02    |
| M01004 | GONZALEZ  | GALLEGO   | EDUARDO MARIANO            | GTSSA003361                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | GONZALEZ  | PADILLA   | CARLOS MISHAEL             | GTSSA001454                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GONZALEZ  | TAMAYO    | CARLOS ALBERTO             | GTSSA000766                | 1,446.00         | 30/06/2015    | 03    |
| M01004 | GRANGENO  | AGUIRRE   | JOSEFINA                   | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GUERRERO  | LUNA      | JOSE LUIS                  | GTSSA004312                | 375.00           | 30/06/2015    | 03    |
| M01004 | GUERRERO  | MONTES    | IRMA LETICIA               | GTSSA001454                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | GUERRERO  | RAMIREZ   | CORINA                     | GTSSA001623                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GUIZA     | SUAREZ    | RAMON MANUEL               | GTSSA000585                | 375.00           | 30/06/2015    | 03    |
| M01004 | GUTIERREZ | CHAVEZ    | JORGE                      | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M01004 | GUTIERREZ | GONZALEZ  | JEIMMY JAQUELINE           | GTSSA003361                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | GUTIERREZ | NAVARRO   | MARIA DE JESUS             | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M01004 | GUZMAN    | HERNANDEZ | MARIO EDUARDO              | GTSSA000310                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | GUZMAN    | JUAREZ    | BALDEMAR                   | GTSSA017385                | 1,608.64         | 30/06/2015    | 02    |
| M01004 | HEREDIA   | JIMENEZ   | PEDRO                      | GTSSA001623                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | HERNANDEZ | ESTALA    | GUSTAVO                    | GTSSA003081                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | HERNANDEZ | GARCIA    | LAURA LETICIA              | GTSSA001290                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | HERNANDEZ | LUNA      | LILIANA                    | GTSSA002760                | 5,503.68         | 30/06/2015    | 03    |
| M01004 | HERNANDEZ | OSORNIO   | ROSANA                     | GTSSA016912                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | HUERTA    | TELLEZ    | SARA OLIVA                 | GTSSA017023                | 536.22           | 30/06/2015    | 02    |
| M01004 | JAIME     | ZAVALA    | MARTIN                     | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M01004 | JARAMILLO | LUCAS     | RICARDO                    | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M01004 | JIMENEZ   | AGUILAR   | FRANCISCO JAVIER           | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M01004 | JIMENEZ   | CARRILLO  | MARIA ROSALBA              | GTSSA000766                | 2,303.15         | 30/06/2015    | 03    |
| M01004 | JIMENEZ   | MAGANA    | MARIO                      | GTSSA002760                | 1,949.10         | 30/06/2015    | 03    |
| M01004 | JIMENEZ   | SOTO      | MARIA FERNANDA MARCELA     | GTSSA002760                | 2,547.03         | 30/06/2015    | 02    |
| M01004 | JUAREZ    | ALVAREZ   | LEOVIGILDO                 | GTSSA004650                | 375.00           | 30/06/2015    | 03    |
| M01004 | JUAREZ    | CALDERON  | MARTE LUCIO                | GTSSA017414                | 1,449.38         | 30/06/2015    | 03    |
| M01004 | JUAREZ    | LINARES   | ALEJANDRO ODILON           | GTSSA017472                | 268.11           | 30/06/2015    | 02    |
| M01004 | JURADO    | GUZMAN    | JOSE GUILLERMO GUSTA       | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M01004 | LANUZA    | CAMPOS    | ARNULFO                    | GTSSA003361                | 375.00           | 30/06/2015    | 03    |
| M01004 | LARREA    | MARTINEZ  | JUAN JOSE                  | GTSSA003361                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | LEDESMA   | GOMEZ     | LUIS FERNANDO              | GTSSA003793                | 375.00           | 30/06/2015    | 03    |
| M01004 | LEMUS     | SAMANO    | RENE RODRIGO               | GTSSA002096                | 3,217.29         | 30/06/2015    | 02    |
| M01004 | LEON      | GUDI      | O SERGIO                   | GTSSA017385                | 1,608.64         | 30/06/2015    | 02    |
| M01004 | LEVY      | ROJAS     | DIANA MARGARITA            | GTSSA017414                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | LOPEZ     | ALMANZA   | RAFAEL                     | GTSSA003361                | 375.00           | 30/06/2015    | 03    |
| M01004 | LOPEZ     | ALVAREZ   | ESTANISLAO                 | GTSSA017315                | 2,681.08         | 30/06/2015    | 02    |
| M01004 | LOPEZ     | CARDENAS  | RAYMUNDO                   | GTSSA017023                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | LOPEZ     | CONTRERAS | LUIS ANGEL                 | GTSSA001623                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | LOPEZ     | GARCIA    | JESUS ALBERTO              | GTSSA002101                | 375.00           | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|---------------------|----------------------------|------------------|---------------|-------|
| M01004 | LOPEZ     | JIMENEZ    | LILIA               | GTSSA001454                | 1,146.00         | 30/06/2015    | 03    |
| M01004 | LOPEZ     | NARVAEZ    | RICARDO ALBERTO     | GTSSA002096                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | LOPEZ     | ROSALES    | IRMA ANGELICA       | GTSSA017023                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | LUGO      | CANO       | MA GUADALUPE        | GTSSA001290                | 3,217.29         | 30/06/2015    | 02    |
| M01004 | LUNA      | GOMEZ      | J JESUS             | GTSSA003600                | 375.00           | 30/06/2015    | 03    |
| M01004 | LUNA      | MUNOZ      | ORALIA EDITH        | GTSSA000766                | 2,667.00         | 30/06/2015    | 03    |
| M01004 | MADRIGAL  | CENDEJAS   | ROBERTO             | GTSSA002760                | 2,077.84         | 30/06/2015    | 02    |
| M01004 | MANJARRES | REYES      | SERGIO              | GTSSA002760                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | MARAVILLA | VILLARUEL  | FERNANDO            | GTSSA002760                | 573.00           | 30/06/2015    | 03    |
| M01004 | MARES     | ALVAREZ    | LAURA PATRICIA      | GTSSA002096                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | MARIN     | GUTIERREZ  | FRANCISCO JAVIER    | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M01004 | MARMOLEJO | AGUIRRE    | JOSE DAVID          | GTSSA004003                | 1,340.54         | 30/06/2015    | 02    |
| M01004 | MARQUEZ   | CASIANO    | GUILLERMO           | GTSSA004003                | 1,016.25         | 30/06/2015    | 03    |
| M01004 | MARTINEZ  | HERNANDEZ  | RENE                | GTSSA000766                | 824.70           | 30/06/2015    | 03    |
| M01004 | MARTINEZ  | SORIA      | JOSE JORGE          | GTSSA001652                | 2,448.76         | 30/06/2015    | 03    |
| M01004 | MEDINA    | ARAIZA     | LUCIA ISABEL        | GTSSA017023                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | MEDINA    | ZUNIGA     | NANCY ELVIRA        | GTSSA001454                | 2,303.15         | 30/06/2015    | 03    |
| M01004 | MELENDEZ  | ZAMBRANO   | CRISTINA            | GTSSA017402                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | MENDIETA  | FLORES     | FRANCISCO           | GTSSA000310                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | MENDOZA   | ARMENDARIZ | ALDO ALEJANDRO      | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | MENDOZA   | MEDINA     | JUAN DANIEL         | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M01004 | MENDOZA   | RAMIREZ    | MA GUADALUPE        | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | MONTALVO  | MARTINEZ   | RICARDO             | GTSSA002096                | 1,206.49         | 30/06/2015    | 02    |
| M01004 | MORALES   | GALLARDO   | JACQUELINE          | GTSSA001681                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | MORALES   | PINEDA     | J ASUNCION          | GTSSA000766                | 1,648.40         | 30/06/2015    | 02    |
| M01004 | MORENO    | MERCADO    | MARILU              | GTSSA017385                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | MUJICA    | JUAREZ     | MA VIOLETA          | GTSSA004003                | 3,877.25         | 30/06/2015    | 03    |
| M01004 | MURILLO   | HERNANDEZ  | CARLOS              | GTSSA017315                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | NAVA      | LOPEZ      | LAURA VERONICA      | GTSSA017023                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | NAVARRETE | RAMIREZ    | HORACIO             | GTSSA002760                | 3,168.38         | 30/06/2015    | 03    |
| M01004 | NAVARRO   | GONZALEZ   | LINA MARIA MERCEDES | GTSSA002096                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | NAVARRO   | SILVA      | VICTOR MANUEL       | GTSSA001454                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | NEGRETE   | ALVAREZ    | JAIME               | GTSSA017385                | 938.38           | 30/06/2015    | 02    |
| M01004 | NEGRETE   | CASTA      | EDA SALOMON         | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | NEGRETE   | NAVARRETE  | IGNACIO             | GTSSA001215                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | NIETO     | ARRES      | LUIS MANUEL         | GTSSA003361                | 1,521.00         | 30/06/2015    | 03    |
| M01004 | NIETO     | CERDA      | CARLOS MANUEL       | GTSSA004312                | 375.00           | 30/06/2015    | 03    |
| M01004 | OCHOA     | ESPINOZA   | JORGE               | GTSSA002096                | 536.22           | 30/06/2015    | 02    |
| M01004 | OLACIO    | GUEVARA    | LUIS                | GTSSA002760                | 1,340.54         | 30/06/2015    | 02    |
| M01004 | OLMEDO    | GOMEZ      | RODOLFO ISABEL      | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M01004 | OLVERA    | SANCHEZ    | JORGE OCTAVIO       | GTSSA017023                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | OROZCO    | CORNEJO    | HIRAM               | GTSSA017414                | 2,412.97         | 30/06/2015    | 02    |
| M01004 | OROZCO    | MOSQUEDA   | ABEL                | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M01004 | ORTEGA    | ALTAMIRANO | ROLANDO CARLOS      | GTSSA003793                | 375.00           | 30/06/2015    | 03    |
| M01004 | ORTEGA    | RAMIREZ    | MOISES              | GTSSA004930                | 938.38           | 30/06/2015    | 02    |
| M01004 | ORTIZ     | SIERRA     | MA CARMEN           | GTSSA002760                | 2,278.92         | 30/06/2015    | 02    |
| M01004 | PALOMARES | ANDA       | PASCUAL             | GTSSA002101                | 1,574.10         | 30/06/2015    | 03    |
| M01004 | PARGA     | AVILA      | PAULO CESAR         | GTSSA001454                | 525.00           | 30/06/2015    | 03    |
| M01004 | PATINO    | VALTIERRA  | JUAN DOMINGO        | GTSSA017426                | 1,072.43         | 30/06/2015    | 02    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |            |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|---------------------|----------------------------|------------------|---------------|-------|
| M01004 | PEREZ     | CEBALLOS   | EDUARDO             | GTSSA017344                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | PEREZ     | HERNANDEZ  | DAN MARCEL          | GTSSA003233                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | PEREZ     | MEZA       | GABRIELA DEL CARMEN | GTSSA002615                | 2,303.15         | 30/06/2015    | 03    |
| M01004 | PEREZ     | SALAZAR    | IVONNE GABRIELA     | GTSSA001290                | 3,217.29         | 30/06/2015    | 02    |
| M01004 | PINA      | GOMEZ      | DANIEL              | GTSSA000766                | 2,592.00         | 30/06/2015    | 03    |
| M01004 | PINA      | MOJICA     | ALFREDO             | GTSSA002760                | 2,094.00         | 30/06/2015    | 03    |
| M01004 | PIEDRAS   | HERNANDEZ  | SERGIO              | GTSSA003233                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | PLAZA     | PEREDES    | SALVADOR            | GTSSA003361                | 600.00           | 30/06/2015    | 03    |
| M01004 | PONCE     | CARDENAS   | XOCHITL ARACELI     | GTSSA017402                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | POOT      | RANGEL     | LENNY SELENE        | GTSSA003361                | 2,547.03         | 30/06/2015    | 02    |
| M01004 | PORRAS    | DORANTES   | LAURA               | GTSSA001121                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | QUEVEDO   | MELGAREJO  | MARIA DE LOURDES    | GTSSA000766                | 2,827.85         | 30/06/2015    | 03    |
| M01004 | QUIROZ    | GONZALEZ   | MIGUEL ANGEL        | GTSSA001010                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RAMIREZ   | HERNANDEZ  | MARTHA PATRICIA     | GTSSA002096                | 2,244.93         | 30/06/2015    | 03    |
| M01004 | RAMIREZ   | HUERTA     | IRAZU               | GTSSA001290                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | RAMIREZ   | SAENZ      | FERNANDO            | GTSSA003233                | 1,876.76         | 30/06/2015    | 02    |
| M01004 | RAMIREZ   | TRUJILLO   | RUBEN               | GTSSA002096                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RAMOS     | RIVERA     | MARIA DOLORES       | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RANGEL    | MARTINEZ   | ISELA               | GTSSA002096                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RANGEL    | VELASCO    | CARLOS              | GTSSA000310                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | RAPOZO    | GOMEZ      | JOSE MANUEL         | GTSSA001290                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | RAYA      | RAYA       | IVAN                | GTSSA002096                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | RAZO      | CELAYA     | JOSE ROSARIO        | GTSSA002096                | 1,473.93         | 30/06/2015    | 03    |
| M01004 | REGALADO  | ORTIZ      | MARTHA LILIANA      | GTSSA017472                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | REYES     | DURAN      | MARIA DE LOURDES    | GTSSA001652                | 2,228.15         | 30/06/2015    | 03    |
| M01004 | RICO      | CARRION    | DAVID ALEJANDRO     | GTSSA003233                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | RIVERA    | CHAVEZ     | MANUEL JOSE         | GTSSA001652                | 1,875.75         | 30/06/2015    | 03    |
| M01004 | RIVERA    | NAVA       | JUAN CARLOS         | GTSSA000310                | 2,592.00         | 30/06/2015    | 03    |
| M01004 | RIVERA    | PEREZ      | MIGUEL ANGEL        | GTSSA003361                | 375.00           | 30/06/2015    | 03    |
| M01004 | ROBLES    | RAMIREZ    | JOSE ALFREDO        | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | ROCHA     | GARCIA     | ANTONIO             | GTSSA016912                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | RODRIGUEZ | ALVAREZ    | PATRICIA            | GTSSA004650                | 300.00           | 30/06/2015    | 03    |
| M01004 | RODRIGUEZ | ARGUELLO   | ROSA MARIA          | GTSSA000766                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | RODRIGUEZ | CORTEZ     | PATRICIA            | GTSSA002463                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | RODRIGUEZ | ESPINOLA   | ALEJANDRO           | GTSSA000310                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RODRIGUEZ | HERNANDEZ  | HECTOR              | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RODRIGUEZ | LOPEZ      | MA SILVIA           | GTSSA004930                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RODRIGUEZ | MUNIZ      | FERMIN              | GTSSA017472                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RODRIGUEZ | RODRIGUEZ  | GUILLERMO           | GTSSA002615                | 1,446.00         | 30/06/2015    | 03    |
| M01004 | RODRIGUEZ | SANDOVAL   | LEONARDO DANIEL     | GTSSA017443                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RODRIGUEZ | VALDOVINOS | RAFAEL              | GTSSA001290                | 2,681.08         | 30/06/2015    | 02    |
| M01004 | ROJAS     | LARA       | CARMEN ELENA        | GTSSA001454                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | ROSALES   | BELTRAN    | MARTIN              | GTSSA002760                | 300.00           | 30/06/2015    | 03    |
| M01004 | RUBIO     | ESTRADA    | JOSE LUIS           | GTSSA002760                | 536.22           | 30/06/2015    | 02    |
| M01004 | RUELAS    | VALENZUELA | BENJAMIN            | GTSSA001652                | 2,292.00         | 30/06/2015    | 03    |
| M01004 | RUIZ      | BACA       | FRANCISCO JAVIER    | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RUIZ      | JARAMILLO  | MA DE LA CRUZ       | GTSSA002101                | 525.00           | 30/06/2015    | 03    |
| M01004 | RUIZ      | PEREZ      | CHRISTIAN JAVIER    | GTSSA017431                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | RUIZ      | RUIZ       | BENJAMIN DAVID      | GTSSA001290                | 3,217.29         | 30/06/2015    | 02    |



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

| Código | Nombres           |              |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------|--------------|----------------------|----------------------------|------------------|---------------|-------|
| M01004 | SALAZAR           | MACIAS       | LAURA AZUCENA        | GTSSA002096                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | SALCEDO           | GONZALEZ     | ALFREDO              | GTSSA017023                | 871.35           | 30/06/2015    | 02    |
| M01004 | SALDANA           | GOMEZ        | BENJAMIN             | GTSSA017426                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | SALINAS           | MONTES       | JESUS                | GTSSA001290                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | SANCHEZ           | ARREOLA      | JORGE LUIS           | GTSSA000766                | 938.38           | 30/06/2015    | 02    |
| M01004 | SANCHEZ           | GARCIA       | VICTOR               | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | SANCHEZ           | GONZALEZ     | MARICELA             | GTSSA000766                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | SANCHEZ           | HIGAREDA     | ADALBERTO            | GTSSA001454                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | SANCHEZ           | TORRES       | HECTOR ELEAZAR       | GTSSA000766                | 899.70           | 30/06/2015    | 03    |
| M01004 | SANCHEZ           | VARGAS       | ANTONIO FRANCISCO    | GTSSA017023                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | SANTIAGO          | CUIRIZ       | SIMON                | GTSSA017472                | 300.00           | 30/06/2015    | 03    |
| M01004 | SAUCEDO           | ARCE         | CLARA ELIZABETH VIAN | GTSSA002760                | 5,021.53         | 30/06/2015    | 03    |
| M01004 | SAUCEDO           | RAMIREZ      | PIO                  | GTSSA003233                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | SERRANO           | GOMEZ        | JOSE ROGELIO         | GTSSA001290                | 1,146.00         | 30/06/2015    | 03    |
| M01004 | SERVIN DE LA MORA | DEL CASTILLO | RODRIGO              | GTSSA004930                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | SERVIN            | VAZQUEZ      | SANDRA VIANEY        | GTSSA000310                | 3,856.30         | 30/06/2015    | 03    |
| M01004 | SOLIS             | ORTIZ        | MANUEL ARTURO        | GTSSA017385                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | SOLORZANO         | CONTRERAS    | DANIEL               | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M01004 | SOTO              | FIGUEROA     | ROBERTO              | GTSSA017431                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | SOTO              | PRIETO       | MARIA DE LA LUZ      | GTSSA017443                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | SUAREZ            | NUNEZ        | REBECA ANGELICA      | GTSSA001652                | 2,228.15         | 30/06/2015    | 03    |
| M01004 | SUGASTI           | SANTA MARIA  | JUAN FERNANDO        | GTSSA002096                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | TAPIA             | CABALLERO    | SALVADOR             | GTSSA017443                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | TAPIA             | TORRES       | ANGEL REYNALDO       | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M01004 | TAVARES           | JUAREZ       | VICTOR HUGO          | GTSSA017414                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | TINOCO            | DIAZ         | RODOLFO              | GTSSA000766                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | TORRES            | ALVARADO     | JOSE ANTONIO         | GTSSA000766                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | TORRES            | FERNANDEZ    | ADRIAN               | GTSSA001652                | 3,429.90         | 30/06/2015    | 03    |
| M01004 | TORRES            | LOPEZ        | CARLOS               | GTSSA002760                | 2,045.70         | 30/06/2015    | 03    |
| M01004 | TORRES            | SALDANA      | HORACIO              | GTSSA017426                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | TORRES            | SANTANA      | HILDA                | GTSSA002760                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | TREJO             | LOPEZ        | JESUS                | GTSSA001290                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | TRUJILLO          | JIMENEZ      | HECTOR               | GTSSA017414                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | VALDOVINOS        | MARTINEZ     | FRANCISCO JOSUE      | GTSSA001290                | 3,217.29         | 30/06/2015    | 02    |
| M01004 | VALENCIA          | FLORES       | ALEJANDRO            | GTSSA002760                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | VALERO            | RODRIGUEZ    | JULIAN ENRIQUE       | GTSSA001652                | 524.70           | 30/06/2015    | 03    |
| M01004 | VARGAS            | TORRESCANO   | ANA LAURA            | GTSSA017402                | 938.38           | 30/06/2015    | 02    |
| M01004 | VAZQUEZ           | BAEZ         | JOSE ANGEL           | GTSSA017385                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | VAZQUEZ           | HERREJON     | GILBERTO             | GTSSA000766                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | VAZQUEZ           | PINA         | EDUARDO              | GTSSA001652                | 1,377.75         | 30/06/2015    | 03    |
| M01004 | VAZQUEZ           | SANCHEZ      | FEDERICO GERARDO     | GTSSA001915                | 375.00           | 30/06/2015    | 03    |
| M01004 | VELAZQUEZ         | GONZALEZ     | FLORENCIO            | GTSSA004003                | 804.32           | 30/06/2015    | 02    |
| M01004 | VELAZQUEZ         | LOZANO       | JORGE ESTEBAN        | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | VELAZQUEZ         | RAMIREZ      | JUAN MANUEL          | GTSSA017023                | 375.00           | 30/06/2015    | 03    |
| M01004 | VELEZ             | GARCIA       | YURIRIA              | GTSSA000310                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | VERDIN            | URIBE        | IVAN                 | GTSSA017431                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | VIEYRA            | CAMPOS       | JULIA                | GTSSA003361                | 2,144.86         | 30/06/2015    | 02    |
| M01004 | VILLA             | RAMIREZ      | HUGO                 | GTSSA017472                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | VILLALON          | RODRIGUEZ    | LEOBARDO ANTONIO     | GTSSA002760                | 375.00           | 30/06/2015    | 03    |

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

| Código | Nombres    |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M01004 | VILLANUEVA | MORALES    | ADRIANA              | GTSSA017426                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | YBARRA     | BARRERA    | JOSE DAVID           | GTSSA000310                | 1,072.43         | 30/06/2015    | 02    |
| M01004 | ZAMORA     | CARRILLO   | JOSE LUIS            | GTSSA000585                | 375.00           | 30/06/2015    | 03    |
| M01004 | ZAPIEN     | VILLEGAS   | REYNALDO             | GTSSA001652                | 873.00           | 30/06/2015    | 03    |
| M01004 | ZAVALA     | CASAS      | LAURA GABRIELA       | GTSSA002760                | 2,804.53         | 30/06/2015    | 03    |
| M01004 | ZAVALA     | VALLEJO    | JAIME                | GTSSA017023                | 1,608.65         | 30/06/2015    | 02    |
| M01004 | ZENTENO    | MARIN      | GLORIA GUADALUPE     | GTSSA016912                | 1,072.43         | 30/06/2015    | 02    |
| M01006 | ACEVES     | MONTOYA    | MARIA GUADALUPE      | GTSSA001454                | 904.70           | 30/06/2015    | 02    |
| M01006 | AGUILAR    | MIRANDA    | JUAN GABRIEL         | GTSSA002014                | 1,732.90         | 30/06/2015    | 03    |
| M01006 | AGUINACO   | MONTES     | MONICA FABIOLA       | GTSSA003233                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | ALCANTAR   | CEJA       | JUAN CARLOS          | GTSSA003233                | 1,357.06         | 30/06/2015    | 02    |
| M01006 | ALCANTAR   | GARCIA     | ROSENDO              | GTSSA001681                | 904.70           | 30/06/2015    | 02    |
| M01006 | ALCOCER    | ARREDONDO  | ALAN IGNACIO         | GTSSA003600                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | ALDABA     | MURUATO    | ELBA YOLANDA         | GTSSA002755                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | AMEZCUA    | MEDEL      | MIGUEL ANGEL         | GTSSA001215                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | ARANDA     | MENDOZA    | JOSE MANUEL          | GTSSA017472                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | ARANDA     | TORRES     | FRANCISCO            | GTSSA002760                | 904.70           | 30/06/2015    | 02    |
| M01006 | ARAUJO     | ALCALA     | ERNESTO ALFONSO      | GTSSA001121                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | ARELLANO   | MARTIN     | FILADELFO            | GTSSA000310                | 1,458.50         | 30/06/2015    | 03    |
| M01006 | AVILA      | ESTRADA    | ANGELICA             | GTSSA002451                | 1,764.86         | 30/06/2015    | 03    |
| M01006 | AVILA      | ESTRADA    | KAROLINE             | GTSSA001121                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | AVILA      | JIMENEZ    | OSCAR                | GTSSA000585                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | BALCAZAR   | ARIAS      | KENYA                | GTSSA017443                | 904.70           | 30/06/2015    | 02    |
| M01006 | BALCAZAR   | VILLAGOMEZ | RICARDO              | GTSSA017431                | 904.70           | 30/06/2015    | 02    |
| M01006 | BARAJAS    | FRIAS      | IVON MARGARITA       | GTSSA001676                | 3,497.76         | 30/06/2015    | 03    |
| M01006 | BARRERA    | VEGA       | MARTHA ELVIRA        | GTSSA016842                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | BECERRA    | VAZQUEZ    | JOSE                 | GTSSA003385                | 375.00           | 30/06/2015    | 03    |
| M01006 | BERNARDINO | MURGUIA    | LUIS ENRIQUE         | GTSSA003081                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | CADENA     | LULE       | ROBERTO              | GTSSA001104                | 1,732.90         | 30/06/2015    | 03    |
| M01006 | CALDERON   | RODRIGUEZ  | MA CANDELARIA        | GTSSA001676                | 3,195.13         | 30/06/2015    | 03    |
| M01006 | CALDERON   | SEPULVEDA  | JOEL                 | GTSSA003600                | 375.00           | 30/06/2015    | 03    |
| M01006 | CALDERON   | SUAREZ     | VICTOR MANUEL        | GTSSA017414                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | CARDENAS   | ESPINOZA   | GONZALO              | GTSSA004184                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | CARDENAS   | MAGA       | A ADRIANA            | GTSSA017426                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | CARDENAS   | XALA       | RANDALL              | GTSSA001121                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | CARMONA    | LARA       | MOISES               | GTSSA000310                | 300.00           | 30/06/2015    | 03    |
| M01006 | CARMONA    | LOPEZ      | LETICIA              | GTSSA001664                | 452.63           | 30/06/2015    | 03    |
| M01006 | CARRETO    | PARRA      | HUGO CESAR           | GTSSA016912                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | CARRILLO   | DURAN      | LUGARDA              | GTSSA003081                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | CARRILLO   | VALERIO    | ROGELIO              | GTSSA001623                | 904.70           | 30/06/2015    | 02    |
| M01006 | CASILLAS   | OLVERA     | MIGUEL ANGEL         | GTSSA004983                | 1,657.90         | 30/06/2015    | 03    |
| M01006 | CASTA      | EDA        | ROJAS OSCAR FERNANDO | GTSSA004930                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | CASTILLO   | LOPEZ      | RAZIEL IBAN          | GTSSA003052                | 375.00           | 30/06/2015    | 03    |
| M01006 | CASTILLO   | TOVAR      | LORENA MARGARITA     | GTSSA001215                | 904.70           | 30/06/2015    | 02    |
| M01006 | CASTRO     | ALFARO     | MARTHA IVETT         | GTSSA003291                | 3,497.76         | 30/06/2015    | 03    |
| M01006 | CASTRO     | HERNANDEZ  | FERNANDO             | GTSSA017426                | 4,523.50         | 30/06/2015    | 02    |
| M01006 | CENDEJAS   | CRUZ       | EDUARDO              | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M01006 | CISNEROS   | PE         | A GRECIA OLIMPIA     | GTSSA003081                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | COLL       | CLEMENTE   | SANDRA LILIANA       | GTSSA001010                | 1,809.40         | 30/06/2015    | 02    |

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| Código | Nombres      |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M01006 | CONTRERAS    | ESTRADA   | MARA ELVIRA       | GTSSA017023                | 1,696.31         | 30/06/2015    | 02    |
| M01006 | CONTRERAS    | HIGAREDA  | LAURA CELINA      | GTSSA002096                | 904.70           | 30/06/2015    | 02    |
| M01006 | CONTRERAS    | ORDUNA    | JOSE ANTONIO      | GTSSA004464                | 375.00           | 30/06/2015    | 03    |
| M01006 | CONTRERAS    | RIVERA    | ELIZABETH         | GTSSA017315                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | COSTENO      | GUERRERO  | GIOVANNI          | GTSSA001215                | 904.70           | 30/06/2015    | 02    |
| M01006 | CRUZ         | ONATE     | JUAN CARLOS       | GTSSA002760                | 1,696.31         | 30/06/2015    | 02    |
| M01006 | CRUZ         | PACHECO   | ENOC AZAEL        | GTSSA003361                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | CUEVAS       | VALENCIA  | FERNANDA          | GTSSA017023                | 1,526.68         | 30/06/2015    | 02    |
| M01006 | CHAMU        | AVILEZ    | JOSE ALBERTO      | GTSSA002760                | 1,865.94         | 30/06/2015    | 02    |
| M01006 | CHAVEZ       | CARDOSO   | MARIBEL DOLORES   | GTSSA002755                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | CHAVIRA      | BARRAGAN  | PAULINA           | GTSSA017385                | 904.70           | 30/06/2015    | 02    |
| M01006 | CHIMAL       | MENDOZA   | CRISTINA          | GTSSA003081                | 2,064.86         | 30/06/2015    | 03    |
| M01006 | DE JESUS     | RAMIREZ   | CLAUDIA           | GTSSA002615                | 2,064.86         | 30/06/2015    | 03    |
| M01006 | DE LA TEJERA | FORD      | MARIA ISABEL      | GTSSA000935                | 3,122.76         | 30/06/2015    | 03    |
| M01006 | DEL RINCON   | SAINZ     | ROLANDO JOEL      | GTSSA001676                | 752.63           | 30/06/2015    | 03    |
| M01006 | DELGADO      | ARROYO    | HENGELBERTH DAVID | GTSSA002096                | 904.70           | 30/06/2015    | 02    |
| M01006 | DELGADO      | MUNIZ     | LUZ MARIA         | GTSSA000310                | 3,422.76         | 30/06/2015    | 03    |
| M01006 | DIAZ         | GAMA      | ELSA MARGARITA    | GTSSA017484                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | DIAZ         | LABRA     | DAVID DANIEL      | GTSSA004184                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | DIAZ         | VANEGAS   | FABIAN            | GTSSA003361                | 904.70           | 30/06/2015    | 02    |
| M01006 | DOMINGUEZ    | GRIJALVA  | ARCELIA           | GTSSA001652                | 452.35           | 30/06/2015    | 02    |
| M01006 | DOMINGUEZ    | VARGAS    | EMMANUEL          | GTSSA017303                | 1,696.31         | 30/06/2015    | 02    |
| M01006 | DORANTES     | HERNANDEZ | GLORIA EUGENIA    | GTSSA001290                | 2,714.10         | 30/06/2015    | 02    |
| M01006 | ECHVERRIA    | MANRIQUEZ | GLORIA IRASU      | GTSSA017023                | 735.07           | 30/06/2015    | 02    |
| M01006 | ESCAMILLA    | MEDINA    | CASSANDRA         | GTSSA003081                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | ESCOBAR      | LEON      | PATRICIA          | GTSSA004703                | 3,122.76         | 30/06/2015    | 03    |
| M01006 | ESPINOSA     | FABELA    | LIZBETH           | GTSSA000766                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | ESPITIA      | BARRERA   | IVAN              | GTSSA003361                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | ESTRADA      | ANGELES   | GI SELA           | GTSSA004464                | 904.70           | 30/06/2015    | 02    |
| M01006 | ESTRADA      | GARCIA    | LUIS ALBERTO      | GTSSA017385                | 904.70           | 30/06/2015    | 02    |
| M01006 | ESTRADA      | GONZALEZ  | JOSE LUIS         | GTSSA000585                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | FERNANDEZ    | GARCIA    | JOSE RICARDO      | GTSSA003081                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | FIGUEROA     | SOLIS     | KARLA RUBY        | GTSSA002760                | 1,865.94         | 30/06/2015    | 02    |
| M01006 | FLORES       | SALGADO   | PEDRO CESAR       | GTSSA004184                | 904.70           | 30/06/2015    | 02    |
| M01006 | FLORES       | TORRES    | EDGAR OMAR        | GTSSA000766                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | GALDEANO     | DAVALOS   | VICTOR HUGO       | GTSSA017431                | 904.70           | 30/06/2015    | 02    |
| M01006 | GALLARDO     | VILA      | MARIA DEL ROSARIO | GTSSA002755                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | GARCIA       | AVALOS    | MARIA DEL ROCIO   | GTSSA017023                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | GARCIA       | BAUTISTA  | FELIPE DE JESUS   | GTSSA003542                | 1,732.90         | 30/06/2015    | 03    |
| M01006 | GARCIA       | BAUTISTA  | GABRIEL BENJAMIN  | GTSSA000310                | 2,244.66         | 30/06/2015    | 03    |
| M01006 | GARCIA       | ESCAMILLA | VICTOR MANUEL     | GTSSA001623                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | GARCIA       | ESPINO    | JANNETTE GABRIELA | GTSSA001092                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | GARCIA       | GARCIA    | WENCESLAO         | GTSSA003233                | 904.70           | 30/06/2015    | 02    |
| M01006 | GARCIA       | GUTIERREZ | OMAR              | GTSSA002340                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | GARCIA       | JUAREZ    | MARICELA          | GTSSA017023                | 904.70           | 30/06/2015    | 02    |
| M01006 | GARCIA       | RANGEL    | LORENA            | GTSSA003081                | 3,122.76         | 30/06/2015    | 03    |
| M01006 | GARCIA       | SOTO      | LILIANA           | GTSSA000310                | 1,222.33         | 30/06/2015    | 03    |
| M01006 | GARCIA       | TINOCO    | GABRIELA          | GTSSA001092                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | GARCIA       | URRUTIA   | JOSE FLORENTINO   | GTSSA017023                | 1,357.05         | 30/06/2015    | 02    |

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| Código | Nombres   |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M01006 | GODOY     | CERVERA   | LEOPOLDO RUBEN     | GTSSA001454                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | GODOY     | LEON      | EMMANUEL           | GTSSA017426                | 565.44           | 30/06/2015    | 02    |
| M01006 | GOMEZ     | DERIO     | BEATRIS            | GTSSA003904                | 2,064.86         | 30/06/2015    | 03    |
| M01006 | GOMEZ     | LEON      | CARLOS DANIEL      | GTSSA016842                | 1,583.23         | 30/06/2015    | 02    |
| M01006 | GOMEZ     | SERVIN    | CHRISTIAN NEFTALI  | GTSSA017402                | 904.70           | 30/06/2015    | 02    |
| M01006 | GONZALEZ  | CANO      | MARTIN             | GTSSA016842                | 791.61           | 30/06/2015    | 02    |
| M01006 | GONZALEZ  | DUENAS    | MIRIAM EDITH       | GTSSA002475                | 2,139.86         | 30/06/2015    | 03    |
| M01006 | GONZALEZ  | MUNOZ     | CRISTINA           | GTSSA017426                | 2,261.75         | 30/06/2015    | 02    |
| M01006 | GONZALEZ  | PACHECO   | RUBY               | GTSSA003600                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | GUILLEN   | MARTINEZ  | MONICA             | GTSSA016912                | 904.70           | 30/06/2015    | 02    |
| M01006 | GUTIERREZ | CHACON    | JORGE ANTONIO      | GTSSA004930                | 904.70           | 30/06/2015    | 02    |
| M01006 | GUTIERREZ | RAZO      | MARITZA VIRIDIANA  | GTSSA017501                | 904.70           | 30/06/2015    | 02    |
| M01006 | GUTIERREZ | VELAZQUEZ | VLADIMIR           | GTSSA016912                | 904.70           | 30/06/2015    | 02    |
| M01006 | HEREDIA   | MARES     | JUAN MANUEL        | GTSSA001092                | 2,705.23         | 30/06/2015    | 03    |
| M01006 | HERNANDEZ | CASTRO    | MARCO ANTONIO      | GTSSA017501                | 904.70           | 30/06/2015    | 02    |
| M01006 | HERNANDEZ | CONTRERAS | PATRICIA           | GTSSA017344                | 904.70           | 30/06/2015    | 02    |
| M01006 | HERNANDEZ | DELGADO   | CLAUDIA YARELI     | GTSSA000766                | 904.70           | 30/06/2015    | 02    |
| M01006 | HERNANDEZ | GUERRERO  | ROSA GUADALUPE     | GTSSA003233                | 972.33           | 30/06/2015    | 03    |
| M01006 | HERNANDEZ | GUZMAN    | RICARDO            | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M01006 | HERNANDEZ | MEDINA    | MARIA GUADALUPE    | GTSSA017431                | 904.70           | 30/06/2015    | 02    |
| M01006 | HERNANDEZ | MEJIA     | ALFREDO            | GTSSA017385                | 904.70           | 30/06/2015    | 02    |
| M01006 | HERNANDEZ | PAREDES   | PERLA MITZI        | GTSSA004184                | 2,064.86         | 30/06/2015    | 03    |
| M01006 | HERNANDEZ | RAMIREZ   | JUAN ANTONIO       | GTSSA001652                | 452.35           | 30/06/2015    | 02    |
| M01006 | HERNANDEZ | RIVERA    | RAFAEL             | GTSSA017315                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | HERNANDEZ | TORRES    | LIZBETH            | GTSSA001623                | 3,422.76         | 30/06/2015    | 03    |
| M01006 | HERNANDEZ | TORRES    | LUIS MANUEL        | GTSSA017501                | 904.70           | 30/06/2015    | 02    |
| M01006 | HERNANDEZ | ZU        | IGA ADRIAN         | GTSSA003233                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | HERRERA   | CORTES    | JUAN MANUEL        | GTSSA001092                | 452.35           | 30/06/2015    | 02    |
| M01006 | HOLGUIN   | AREVALO   | ADRIANA ISELA      | GTSSA000310                | 4,009.52         | 30/06/2015    | 03    |
| M01006 | HUERTA    | JIMENEZ   | DAVID              | GTSSA017023                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | IRRA      | MORENO    | MARCOS MANUEL      | GTSSA001010                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | JIMENEZ   | GARCIA    | OSCAR ARTURO       | GTSSA004580                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | JUAREZ    | AGUILAR   | ANGEL EDGARDO      | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M01006 | JUAREZ    | HERNANDEZ | ROCIO              | GTSSA016662                | 1,764.86         | 30/06/2015    | 03    |
| M01006 | LEDESMA   | SORIANO   | ELSA               | GTSSA001302                | 1,764.86         | 30/06/2015    | 03    |
| M01006 | LEMUS     | ALMANZA   | JENNIFER           | GTSSA017431                | 904.70           | 30/06/2015    | 02    |
| M01006 | LEON      | VAZQUEZ   | MIGUEL ANGEL       | GTSSA017402                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | LIRA      | MARTINEZ  | BRENDA GUADALUPE   | GTSSA017303                | 1,017.79         | 30/06/2015    | 02    |
| M01006 | LOPEZ     | CORONA    | ROSENDO CARLOS     | GTSSA002615                | 3,514.56         | 30/06/2015    | 03    |
| M01006 | LOPEZ     | FLORES    | JUAN               | GTSSA016912                | 904.70           | 30/06/2015    | 02    |
| M01006 | LOPEZ     | GONZALEZ  | DENISSE LIZBETH    | GTSSA017414                | 3,166.45         | 30/06/2015    | 02    |
| M01006 | LOPEZ     | LOPEZ     | IRAIS              | GTSSA000766                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | LOPEZ     | MARES     | ESAU               | GTSSA017344                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | LOPEZ     | MENDEZ    | JUAN GERARDO       | GTSSA017426                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | LOPEZ     | SAAVEDRA  | NADIA IRMA         | GTSSA000935                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | LOPEZ     | SALMERON  | J GUADALUPE ARTURO | GTSSA000766                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | LOPEZ     | VIEYRA    | SALVADOR           | GTSSA017431                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | LOPEZ     | ZAVALA    | ERIKA PAULINA      | GTSSA017443                | 904.70           | 30/06/2015    | 02    |
| M01006 | LOPEZ     | ZAVALA    | YESSICA            | GTSSA004930                | 1,357.05         | 30/06/2015    | 02    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|---------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LUNA      | IXTA      | CLAUDIA ISELA             | GTSSA001454                | 3,422.76         | 30/06/2015    | 03    |
| M01006 | MAGANA    | ROMERO    | FRANCISCO                 | GTSSA005135                | 2,406.20         | 30/06/2015    | 03    |
| M01006 | MANZO     | DUE       | AZ ROBERTO                | GTSSA016842                | 2,601.01         | 30/06/2015    | 02    |
| M01006 | MARTINEZ  | AGUILERA  | LUIS RAMON                | GTSSA017431                | 904.70           | 30/06/2015    | 02    |
| M01006 | MARTINEZ  | CORRALES  | MARIBEL                   | GTSSA002755                | 452.63           | 30/06/2015    | 03    |
| M01006 | MARTINEZ  | GAMEZ     | LUIS DARIO                | GTSSA017402                | 1,130.88         | 30/06/2015    | 02    |
| M01006 | MARTINEZ  | JIMENEZ   | OSWALDO                   | GTSSA005152                | 1,657.90         | 30/06/2015    | 03    |
| M01006 | MARTINEZ  | LOPEZ     | MARIA DE LOURDES          | GTSSA001092                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | MARTINEZ  | MENDOZA   | EDGAR ALEJANDRO           | GTSSA004382                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | MARTINEZ  | PIZANO    | AQUILES                   | GTSSA017472                | 2,261.75         | 30/06/2015    | 02    |
| M01006 | MARTINEZ  | RUIZ      | JAVIER                    | GTSSA001652                | 1,243.96         | 30/06/2015    | 02    |
| M01006 | MARTINEZ  | VAZQUEZ   | JUAN RAMON                | GTSSA002755                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | MEDINA    | SALINAS   | ANNETTE                   | GTSSA017426                | 4,071.15         | 30/06/2015    | 02    |
| M01006 | MENDEZ    | RUIZ      | LUCIA                     | GTSSA017472                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | MERLIN    | SOTO      | MAURO ORLANDO             | GTSSA002096                | 452.35           | 30/06/2015    | 02    |
| M01006 | MIRANDA   | MARQUEZ   | IVAN ARTURO               | GTSSA017484                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | MONTOYA   | ROJAS     | JAIME RODRIGO             | GTSSA017402                | 1,882.90         | 30/06/2015    | 03    |
| M01006 | MORALES   | HURTADO   | RUTH CORIN                | GTSSA017291                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | MORALES   | PEREZ     | OMAR ALBERTO              | GTSSA017426                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | MORALES   | RAMIREZ   | RAUL EDUARDO              | GTSSA003361                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | MORALES   | RODRIGUEZ | MARIA ANTONIETA LITZAHAYA | GTSSA000310                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | MORALES   | ROJAS     | CARLOS                    | GTSSA016563                | 300.00           | 30/06/2015    | 03    |
| M01006 | MORENO    | MALDONADO | ERIKA                     | GTSSA004930                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | MUNOZ     | GUZMAN    | MA SOCORRO                | GTSSA002760                | 2,139.86         | 30/06/2015    | 03    |
| M01006 | MU        | OZ        | PEDROZA HEIDI CECILIA     | GTSSA016685                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | MUNGUIA   | CANALES   | RENE SANTOS               | GTSSA017303                | 3,822.26         | 30/06/2015    | 03    |
| M01006 | MUNGUIA   | URRUTIA   | LUIS                      | GTSSA004312                | 1,357.90         | 30/06/2015    | 03    |
| M01006 | NARVAEZ   | SANCHEZ   | JORGE ANTONIO             | GTSSA017402                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | NAVARRETE | GALEANA   | NORA EUGENIA              | GTSSA000322                | 3,372.76         | 30/06/2015    | 03    |
| M01006 | NAVARRETE | GALEANA   | NORA EUGENIA              | GTSSA000322                | 125.00           | 30/06/2015    | 03    |
| M01006 | NAVARRETE | HERNANDEZ | RAMON                     | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M01006 | NAVARRO   | ANDA      | LUIS FRANCISCO            | GTSSA002096                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | NAVARRO   | LOZANO    | MARIA ISABEL              | GTSSA003233                | 452.35           | 30/06/2015    | 02    |
| M01006 | NEGRETE   | CASTRO    | CLAUDIA JUDITH            | GTSSA017484                | 904.70           | 30/06/2015    | 02    |
| M01006 | NEREY     | GALLARDO  | SALVADOR                  | GTSSA017426                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | NIEVES    | MEJIA     | MIGUEL ANGEL              | GTSSA017402                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | NUNEZ     | RAMIREZ   | SERGIO                    | GTSSA002451                | 300.00           | 30/06/2015    | 03    |
| M01006 | ORDAZ     | SOLIS     | RICARDO ARMANDO           | GTSSA002615                | 2,123.12         | 30/06/2015    | 03    |
| M01006 | ORNELAS   | AGUILAR   | ABELARDO                  | GTSSA004312                | 1,357.90         | 30/06/2015    | 03    |
| M01006 | OROZCO    | CHAVEZ    | ELVA MARELLY              | GTSSA017023                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | ORTEGA    | RAMIREZ   | LAURA PAULINA             | GTSSA017472                | 2,714.10         | 30/06/2015    | 02    |
| M01006 | ORTEGA    | RODRIGUEZ | PAOLA ARACELI             | GTSSA016842                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | ORTEGA    | ZAVALA    | CAROLINA                  | GTSSA001121                | 904.70           | 30/06/2015    | 02    |
| M01006 | ORTIZ     | OROPEZA   | LUIS RAMON                | GTSSA000766                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | PADILLA   | PATRON    | JOSE LUIS                 | GTSSA004341                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | PADRON    | AGUILLON  | OLIVIA EDITH              | GTSSA017472                | 2,714.10         | 30/06/2015    | 02    |
| M01006 | PARAMO    | RUBIO     | BEATRIZ ALICIA            | GTSSA000310                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | PEREZ     | ARREDONDO | JOSE JUAN                 | GTSSA017373                | 452.63           | 30/06/2015    | 03    |
| M01006 | PEREZ     | ARREGUIN  | ANA LAURA                 | GTSSA004365                | 1,809.40         | 30/06/2015    | 02    |



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

| Código | Nombres   |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M01006 | PEREZ     | GONZALEZ  | CRISTELA            | GTSSA005234                | 2,064.86         | 30/06/2015    | 03    |
| M01006 | PEREZ     | JIMENEZ   | ADRIAN              | GTSSA001722                | 375.00           | 30/06/2015    | 03    |
| M01006 | PEREZ     | MUNOZ     | SERGIO ISMAEL       | GTSSA017414                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | PINA      | MENDOZA   | NANCY               | GTSSA003542                | 2,064.86         | 30/06/2015    | 03    |
| M01006 | PLANCARTE | RIOS      | ALVARO              | GTSSA003542                | 300.00           | 30/06/2015    | 03    |
| M01006 | PORTUGAL  | GARCIA    | PATRICIA            | GTSSA017426                | 1,470.14         | 30/06/2015    | 02    |
| M01006 | PULIDO    | GARCIA    | DANIELA MONSERRAT   | GTSSA017414                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | RADILLO   | GUDI      | O PAULINA           | GTSSA017023                | 1,696.31         | 30/06/2015    | 02    |
| M01006 | RAMIREZ   | AGUAYO    | LUIS ENRIQUE        | GTSSA017303                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | RAMIREZ   | GAMI      | O ALEJANDRA         | GTSSA016726                | 904.70           | 30/06/2015    | 02    |
| M01006 | RAMIREZ   | GOMEZ     | ANGEL DAVID         | GTSSA001010                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | RAMIREZ   | RAMIREZ   | LAURA JUDITH        | GTSSA004312                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | RAMOS     | DON       | JAIME               | GTSSA003233                | 300.00           | 30/06/2015    | 03    |
| M01006 | RAMOS     | GIL       | SANDRA PATRICIA     | GTSSA000935                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | RANGEL    | ALMANZA   | MA TERESA           | GTSSA004423                | 2,139.86         | 30/06/2015    | 03    |
| M01006 | RANGEL    | SOSA      | EMMANUEL            | GTSSA003600                | 904.70           | 30/06/2015    | 02    |
| M01006 | RANGEL    | VARGAS    | OCTAVIO             | GTSSA017472                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | RAZO      | SANCHEZ   | VIOLETA MARISOL     | GTSSA017023                | 735.07           | 30/06/2015    | 02    |
| M01006 | REYES     | UVALLE    | YOLANDA             | GTSSA016912                | 904.70           | 30/06/2015    | 02    |
| M01006 | REYNA     | TRUJILLO  | XOCHILT             | GTSSA017414                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | RINCON    | ORTIZ     | DILIA ELVIRA        | GTSSA001121                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | RIOS      | ZAPATA    | PATRICIA MONTCERRAT | GTSSA004155                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | RIVAS     | MEDINA    | MARIA DE JESUS      | GTSSA004423                | 904.70           | 30/06/2015    | 02    |
| M01006 | RIVERA    | FLORES    | DIEGO               | GTSSA017501                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | RIVERA    | RAMIREZ   | CLAUDIA             | GTSSA017023                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | ROA       | CAMARENA  | LUZ MARIA           | GTSSA002096                | 904.70           | 30/06/2015    | 02    |
| M01006 | RODRIGUEZ | DURAN     | LUIS ENRIQUE        | GTSSA003361                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | RODRIGUEZ | GUETA     | PERLA JAZMIN        | GTSSA017402                | 1,696.31         | 30/06/2015    | 02    |
| M01006 | RODRIGUEZ | QUEZADA   | EDWIN ROBERTO       | GTSSA000585                | 349.20           | 30/06/2015    | 02    |
| M01006 | RODRIGUEZ | VARGAS    | GEORGINA            | GTSSA002760                | 1,764.86         | 30/06/2015    | 03    |
| M01006 | ROJAS     | GARDUNO   | JULIO               | GTSSA017332                | 375.00           | 30/06/2015    | 03    |
| M01006 | RUIZ      | ARREGUIN  | CARLOS              | GTSSA001150                | 1,280.27         | 30/06/2015    | 03    |
| M01006 | SANCHEZ   | AGUILAR   | MONICA LORENA       | GTSSA004003                | 3,045.13         | 30/06/2015    | 03    |
| M01006 | SANCHEZ   | ESPINOZA  | GUSTAVO             | GTSSA017023                | 904.70           | 30/06/2015    | 02    |
| M01006 | SANCHEZ   | GARCIA    | MIRIAM              | GTSSA017513                | 2,714.10         | 30/06/2015    | 02    |
| M01006 | SANCHEZ   | IBARRA    | FELIPE DE JESUS     | GTSSA001290                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | SANCHEZ   | PINA      | JUAN                | GTSSA001705                | 1,357.90         | 30/06/2015    | 03    |
| M01006 | SANCHEZ   | REGALADO  | JAIME URIEL         | GTSSA002760                | 1,470.14         | 30/06/2015    | 02    |
| M01006 | SANCHEZ   | RENDON    | ADRIANA LILIANA     | GTSSA000310                | 3,422.76         | 30/06/2015    | 03    |
| M01006 | SANCHEZ   | TIRADO    | CAROLINA ADRIANA    | GTSSA003583                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | SANDOVAL  | GARCIA    | SANTIAGO            | GTSSA017385                | 904.70           | 30/06/2015    | 02    |
| M01006 | SANDOVAL  | MENDOZA   | JESSICA SUSANA      | GTSSA017385                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | SANGRADOR | MORALES   | JOSE FERNANDO       | GTSSA016563                | 2,244.66         | 30/06/2015    | 03    |
| M01006 | SOLIS     | ARAN      | JOSE LEONARDO       | GTSSA004003                | 375.00           | 30/06/2015    | 03    |
| M01006 | SOLORZANO | SALGADO   | ANTONIO             | GTSSA004283                | 600.00           | 30/06/2015    | 03    |
| M01006 | SOTELO    | RODRIGUEZ | JAIME EDUARDO       | GTSSA002936                | 375.00           | 30/06/2015    | 03    |
| M01006 | SOTO      | MENDOZA   | DULCE MARIA         | GTSSA017023                | 1,696.31         | 30/06/2015    | 02    |
| M01006 | SOTO      | RODRIGUEZ | FRANCISCO GEOVANY   | GTSSA002755                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | SUAREZ    | MIRELES   | ARTURO              | GTSSA002760                | 904.70           | 30/06/2015    | 02    |



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| Código | Nombres   |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M01006 | TAPIA     | CISNEROS  | SOFIA               | GTSSA002422                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | TONG      | CASTRO    | CARMEN ADRIANA      | GTSSA017414                | 1,583.22         | 30/06/2015    | 02    |
| M01006 | TORRES    | CONTRERAS | JOSE JESUS          | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M01006 | TORRES    | GARCIA    | MARIA EMILIA        | GTSSA000310                | 904.70           | 30/06/2015    | 02    |
| M01006 | TORRES    | GUTIERREZ | ODIN FRANCISCO      | GTSSA004015                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | TORRES    | MORA      | LAURA YASMIN        | GTSSA017443                | 452.35           | 30/06/2015    | 02    |
| M01006 | TOVAR     | RAMIREZ   | REYNA               | GTSSA016842                | 904.70           | 30/06/2015    | 02    |
| M01006 | TREJO     | CABALLERO | JOSE LUIS           | GTSSA017385                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | TREJO     | RANGEL    | CLARA ELIZABETH     | GTSSA004464                | 3,523.36         | 30/06/2015    | 03    |
| M01006 | ULLOA     | HERNANDEZ | ROSSI ELENA         | GTSSA003501                | 3,045.13         | 30/06/2015    | 03    |
| M01006 | URIBE     | HERNANDEZ | JOSUE EMANUEL       | GTSSA017402                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | USTOA     | RODRIGUEZ | CLAUDIA             | GTSSA000310                | 452.35           | 30/06/2015    | 02    |
| M01006 | VACA      | LEDESMA   | ALFREDO             | GTSSA003600                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | VARAS     | RENTERIA  | DANIANA ORISEL      | GTSSA017501                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | VARGAS    | MALDONADO | SERGIO DAVID        | GTSSA017385                | 904.70           | 30/06/2015    | 02    |
| M01006 | VASQUEZ   | AZORIN    | IGNACIO             | GTSSA017472                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | VAZQUEZ   | LUIS      | GERARDO             | GTSSA000310                | 2,244.66         | 30/06/2015    | 03    |
| M01006 | VAZQUEZ   | VELAZQUEZ | DANIEL              | GTSSA016546                | 300.00           | 30/06/2015    | 03    |
| M01006 | VEGA      | AMBRIZ    | CESAR               | GTSSA003600                | 452.35           | 30/06/2015    | 02    |
| M01006 | VEGA      | AVILA     | LILIANA             | GTSSA017472                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | VELAZQUEZ | CENTENO   | MARIO               | GTSSA000766                | 1,357.05         | 30/06/2015    | 02    |
| M01006 | VELAZQUEZ | HINOJOSA  | INGRID ABIGAIL      | GTSSA002405                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | VERDUZCO  | SOTO      | LAURA ELIZABETH     | GTSSA004312                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | VILLAFANA | VIEYRA    | FRANCISCO JAVIER    | GTSSA001652                | 1,572.33         | 30/06/2015    | 03    |
| M01006 | VILLEGAS  | ALBARRAN  | GUSTAVO             | GTSSA017443                | 452.35           | 30/06/2015    | 02    |
| M01006 | VILLEGAS  | JUAREZ    | FELIPE              | GTSSA000310                | 2,244.66         | 30/06/2015    | 03    |
| M01006 | VILLEGAS  | ORTIZ     | JUAN LUIS           | GTSSA000310                | 300.00           | 30/06/2015    | 03    |
| M01006 | YA        | EZ        | ALVAREZ RICARDO     | GTSSA017501                | 1,809.40         | 30/06/2015    | 02    |
| M01006 | YBARRA    | BARRERA   | PEDRO SIMON         | GTSSA016994                | 452.35           | 30/06/2015    | 02    |
| M01006 | ZAPATA    | ORTIZ     | MARCO AURELIO       | GTSSA017303                | 1,696.31         | 30/06/2015    | 02    |
| M01006 | ZAVALA    | PEREZ     | PABLO IVAN          | GTSSA017443                | 904.70           | 30/06/2015    | 02    |
| M01006 | ZEPEDA    | MARTINEZ  | XOCHITH VANESSA     | GTSSA017426                | 2,261.75         | 30/06/2015    | 02    |
| M01007 | AGUIRRE   | RAMIREZ   | MARINA              | GTSSA004312                | 857.40           | 30/06/2015    | 02    |
| M01007 | ANDRADE   | RANGEL    | JUAN LUIS           | GTSSA004324                | 1,714.80         | 30/06/2015    | 02    |
| M01007 | BAEZA     | VALLEJO   | MARIA DE MONTSERRAT | GTSSA017385                | 857.40           | 30/06/2015    | 02    |
| M01007 | CASTRO    | RIVERA    | EVERARDO AGUSTIN    | GTSSA016842                | 1,714.80         | 30/06/2015    | 02    |
| M01007 | GALINDO   | RENDON    | ENRIQUE RENE        | GTSSA004930                | 857.40           | 30/06/2015    | 02    |
| M01007 | GUTIERREZ | AGUILAR   | DAVID DE JESUS      | GTSSA004312                | 1,714.80         | 30/06/2015    | 02    |
| M01007 | LOPEZ     | ORTEGA    | ABRAHAM ISAAC       | GTSSA016685                | 1,714.80         | 30/06/2015    | 02    |
| M01007 | MENDEZ    | RAMIREZ   | GONZALO             | GTSSA017501                | 857.40           | 30/06/2015    | 02    |
| M01007 | MOLINA    | OJEDA     | MARIA DE LOURDES    | GTSSA004930                | 857.40           | 30/06/2015    | 02    |
| M01007 | MORENO    | ABOYTES   | ELIZABETH ANN       | GTSSA000766                | 3,447.40         | 30/06/2015    | 03    |
| M01007 | NAAL      | RAMOS     | PAOLA MERCEDES      | GTSSA004312                | 1,714.80         | 30/06/2015    | 02    |
| M01007 | PADILLA   | GARCIA    | DIANA ELIZABETH     | GTSSA002405                | 1,714.80         | 30/06/2015    | 02    |
| M01007 | VALLEJO   | RENTERIA  | MA MAGDALENA        | GTSSA001290                | 923.33           | 30/06/2015    | 03    |
| M01007 | ZAVALA    | VARGAS    | MA EUGENIA          | GTSSA017385                | 857.40           | 30/06/2015    | 02    |
| M01011 | MOSQUEDA  | GOMEZ     | JUAN LUIS           | GTSSA017291                | 3,479.15         | 30/06/2015    | 03    |
| M02001 | BERMUDES  | VALENCIA  | IRAIS BERENICE      | GTSSA001454                | 1,261.73         | 30/06/2015    | 03    |
| M02001 | CASTILLO  | NAVA      | RAMIRO              | GTSSA017023                | 1,518.81         | 30/06/2015    | 02    |

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| Código | Nombres    |             |                             | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|-----------------------------|----------------------------|------------------|---------------|-------|
| M02001 | FLORENCIO  | CAPILLA     | VIRGINIA                    | GTSSA002760                | 1,175.85         | 30/06/2015    | 02    |
| M02001 | IBARRA     | ZU          | IGA AGUSTIN                 | GTSSA017023                | 1,420.82         | 30/06/2015    | 02    |
| M02001 | LOPEZ      | GARCIA      | ROSALIA                     | GTSSA016994                | 1,175.85         | 30/06/2015    | 02    |
| M02001 | MANDUJANO  | ORTIZ       | ARMANDO                     | GTSSA017023                | 1,469.81         | 30/06/2015    | 02    |
| M02001 | MORALES    | GALLARDO    | FLORA                       | GTSSA001454                | 1,694.46         | 30/06/2015    | 03    |
| M02001 | OCHOA      | PEREZ       | SILVIA AZUCENA              | GTSSA001652                | 1,077.86         | 30/06/2015    | 02    |
| M02001 | PEREZ      | VARGAS      | ROSALIA EUGENIA             | GTSSA002096                | 4,164.71         | 30/06/2015    | 03    |
| M02001 | RUIZ       | ALVARADO    | EDWIGES                     | GTSSA002096                | 783.90           | 30/06/2015    | 02    |
| M02001 | TINAJERO   | GRANADOS    | ALEJANDRA                   | GTSSA016912                | 783.90           | 30/06/2015    | 02    |
| M02001 | VALADEZ    | MORALES     | LUDMILA                     | GTSSA002096                | 62.50            | 30/06/2015    | 03    |
| M02001 | VALADEZ    | MORALES     | LUDMILA                     | GTSSA002096                | 2,077.36         | 30/06/2015    | 03    |
| M02001 | VALENZUELA | CALVILLO    | MARICARMEN HERLINDA         | GTSSA017385                | 783.90           | 30/06/2015    | 02    |
| M02003 | AGUILAR    | GONZALEZ    | SANDRA                      | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |
| M02003 | AGUILAR    | JUAREZ      | MARIA JUANA                 | GTSSA016912                | 621.90           | 30/06/2015    | 02    |
| M02003 | ARAUJO     | LEON        | ROSARIO SANJUANITA DE JESUS | GTSSA004003                | 621.90           | 30/06/2015    | 02    |
| M02003 | ARTEAGA    | HINOJOSA    | CARLOS                      | GTSSA016842                | 1,140.15         | 30/06/2015    | 02    |
| M02003 | BARCENAS   | GALLARDO    | FABIOLA AIDEE               | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M02003 | CAMACHO    | CORDOBA     | SILVIA                      | GTSSA002760                | 3,284.79         | 30/06/2015    | 03    |
| M02003 | CUELLAR    | ALONZO      | JUAN JOSE                   | GTSSA017023                | 621.90           | 30/06/2015    | 02    |
| M02003 | CHAVEZ     | RAMIREZ     | MARIA DEL CARMEN            | GTSSA001623                | 829.20           | 30/06/2015    | 02    |
| M02003 | DELGADO    | RAMIREZ     | ESPERANZA                   | GTSSA004003                | 207.30           | 30/06/2015    | 02    |
| M02003 | ECHARTEA   | MALDONADO   | NANCY AIDEE                 | GTSSA000310                | 414.60           | 30/06/2015    | 02    |
| M02003 | GONZALEZ   | MEJIA       | CLAUDIA CONSUELO            | GTSSA003233                | 621.90           | 30/06/2015    | 02    |
| M02003 | GRANADOS   | ELIZARRARAZ | CLAUDIA ELIZABETH           | GTSSA002760                | 1,243.80         | 30/06/2015    | 02    |
| M02003 | GUERRERO   | OJEDA       | BRENDA VERONICA             | GTSSA001454                | 414.60           | 30/06/2015    | 02    |
| M02003 | GUTIERREZ  | RANGEL      | ELIZABETH                   | GTSSA003361                | 414.60           | 30/06/2015    | 02    |
| M02003 | HERNANDEZ  | GARCIA      | MIDIAM JANNET               | GTSSA004464                | 414.60           | 30/06/2015    | 02    |
| M02003 | HERNANDEZ  | GONZALEZ    | YANEL                       | GTSSA017023                | 803.29           | 30/06/2015    | 02    |
| M02003 | HERNANDEZ  | MASCOTE     | MARIA                       | GTSSA000766                | 3,021.12         | 30/06/2015    | 03    |
| M02003 | HERNANDEZ  | MOSQUEDA    | MARIA DOLORES               | GTSSA002760                | 2,016.52         | 30/06/2015    | 03    |
| M02003 | JAIME      | AVILA       | LUZ MARIA                   | GTSSA002760                | 1,716.52         | 30/06/2015    | 03    |
| M02003 | JIMENEZ    | GONZALEZ    | FABIOLA                     | GTSSA003361                | 2,355.19         | 30/06/2015    | 03    |
| M02003 | JUAREZ     | RAMIREZ     | VERONICA                    | GTSSA017344                | 777.38           | 30/06/2015    | 02    |
| M02003 | LEDESMA    | RICO        | BEATRIZ ANGELICA            | GTSSA000766                | 2,091.52         | 30/06/2015    | 03    |
| M02003 | LOPEZ      | CALDERON    | KARLA GEORGINA              | GTSSA004003                | 829.20           | 30/06/2015    | 02    |
| M02003 | LOPEZ      | ESCOTO      | RUTH                        | GTSSA017426                | 829.20           | 30/06/2015    | 02    |
| M02003 | LOPEZ      | MENERA      | MARIELA                     | GTSSA016912                | 414.60           | 30/06/2015    | 02    |
| M02003 | MARIN      | GUTIERREZ   | ADRIAN                      | GTSSA017385                | 414.60           | 30/06/2015    | 02    |
| M02003 | MARTINEZ   | PEREZ       | ROSA IDALIA                 | GTSSA017472                | 414.60           | 30/06/2015    | 02    |
| M02003 | MELENDEZ   | DELGADO     | MIGUEL                      | GTSSA002096                | 414.60           | 30/06/2015    | 02    |
| M02003 | MORENO     | FUENTES     | GABRIELA                    | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M02003 | MORENO     | GARCIA      | ESTELA                      | GTSSA000766                | 2,091.52         | 30/06/2015    | 03    |
| M02003 | MORENO     | RUIZ        | BENJAMIN                    | GTSSA017443                | 414.60           | 30/06/2015    | 02    |
| M02003 | MOSQUEDA   | HERNANDEZ   | MARIA LAURA                 | GTSSA016912                | 414.60           | 30/06/2015    | 02    |
| M02003 | ONESTO     | HERNANDEZ   | ALEJANDRO                   | GTSSA016912                | 621.90           | 30/06/2015    | 02    |
| M02003 | OROZCO     | GONZALEZ    | ROSA ERIKA                  | GTSSA017431                | 414.60           | 30/06/2015    | 02    |
| M02003 | ORTEGA     | MIRANDA     | MARIA ELENA                 | GTSSA016912                | 414.60           | 30/06/2015    | 02    |
| M02003 | OSORNIO    | GARCIA      | LILIANA                     | GTSSA017426                | 1,451.10         | 30/06/2015    | 02    |
| M02003 | OSORNIO    | VAZQUEZ     | MARIA GUADALUPE             | GTSSA017385                | 414.60           | 30/06/2015    | 02    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M02003 | PALMA     | SOTO      | MARICELA           | GTSSA004003                | 829.20           | 30/06/2015    | 02    |
| M02003 | PALOMINO  | TORRES    | NADIA              | GTSSA017472                | 621.90           | 30/06/2015    | 02    |
| M02003 | RAMIREZ   | DURAN     | MARIELA DEL CARMEN | GTSSA017472                | 829.20           | 30/06/2015    | 02    |
| M02003 | RAMIREZ   | MARTINEZ  | SERGIO ALBERTO     | GTSSA017431                | 829.20           | 30/06/2015    | 02    |
| M02003 | RAMIREZ   | SAUCEDO   | LUIS REYNALDO      | GTSSA002096                | 829.20           | 30/06/2015    | 02    |
| M02003 | ROJAS     | DOMINGUEZ | LUIS FERNANDO      | GTSSA017443                | 414.60           | 30/06/2015    | 02    |
| M02003 | RUIZ      | LONA      | JUAN ANDRES        | GTSSA003600                | 414.60           | 30/06/2015    | 02    |
| M02003 | SAAVEDRA  | BADILLO   | MARIA GUADALUPE    | GTSSA017501                | 414.60           | 30/06/2015    | 02    |
| M02003 | SALAZAR   | MARES     | JORGE ARTURO       | GTSSA017023                | 777.38           | 30/06/2015    | 02    |
| M02003 | SANCHEZ   | VIVEROS   | JOSE JULIO         | GTSSA017402                | 518.25           | 30/06/2015    | 02    |
| M02003 | SANTOYO   | MUNOZ     | MA VIRGINIA        | GTSSA016662                | 1,716.52         | 30/06/2015    | 03    |
| M02003 | VALDES    | SUAREZ    | JUANA              | GTSSA017414                | 621.90           | 30/06/2015    | 02    |
| M02003 | VELAZQUEZ | MELENDEZ  | CECILIA            | GTSSA004930                | 621.90           | 30/06/2015    | 02    |
| M02003 | ZARATE    | ALMAGUER  | MIREYA             | GTSSA000766                | 3,021.12         | 30/06/2015    | 03    |
| M02006 | ALMAGUER  | RODRIGUEZ | ALEJANDRA          | GTSSA001121                | 427.73           | 30/06/2015    | 02    |
| M02006 | ALMANZA   | OLVERA    | ERIKA              | GTSSA000585                | 427.73           | 30/06/2015    | 02    |
| M02006 | ALVAREZ   | GUTIERREZ | ROMAN OMAR         | GTSSA017385                | 427.73           | 30/06/2015    | 02    |
| M02006 | ARELLANO  | HERNANDEZ | GUILLERMO          | GTSSA016912                | 641.60           | 30/06/2015    | 02    |
| M02006 | AVILES    | MU        | IZ ALBERTO         | GTSSA017385                | 427.73           | 30/06/2015    | 02    |
| M02006 | BOLANOS   | RODRIGUEZ | CANDY ARACELI      | GTSSA001652                | 213.87           | 30/06/2015    | 02    |
| M02006 | CABRERA   | HUERTA    | MARIA DEL CARMEN   | GTSSA017472                | 427.73           | 30/06/2015    | 02    |
| M02006 | CALDERON  | MARQUEZ   | FRANCISCO JAVIER   | GTSSA001454                | 855.46           | 30/06/2015    | 02    |
| M02006 | CASTILLO  | RIVERA    | JORGE ALFREDO      | GTSSA017023                | 828.73           | 30/06/2015    | 02    |
| M02006 | CONTRERAS | ROJAS     | LILIA ELENA        | GTSSA002760                | 3,018.49         | 30/06/2015    | 03    |
| M02006 | CRUZ      | O         | ATE JORGE LUIS     | GTSSA017344                | 427.73           | 30/06/2015    | 02    |
| M02006 | DAMIAN    | JUNGO     | MARIA JUANA        | GTSSA017431                | 855.46           | 30/06/2015    | 02    |
| M02006 | ESPINOSA  | CERVANTES | SALVADOR ISRAEL    | GTSSA016912                | 641.60           | 30/06/2015    | 02    |
| M02006 | ESPINOSA  | RIVAS     | JULIO ALBERTO      | GTSSA017414                | 525.00           | 30/06/2015    | 03    |
| M02006 | FIGUEROA  | RAMIREZ   | HORTENCIA          | GTSSA017402                | 855.46           | 30/06/2015    | 02    |
| M02006 | FRANCO    | RESENDIZ  | MARIA DEL CARMEN   | GTSSA004464                | 427.73           | 30/06/2015    | 02    |
| M02006 | GARCIA    | TAPIA     | MA GUADALUPE       | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M02006 | GAVALDON  | RODRIGUEZ | EDUARDO            | GTSSA001652                | 855.46           | 30/06/2015    | 02    |
| M02006 | GIRON     | OLIVARES  | ROBERTO ALEJANDRO  | GTSSA004003                | 427.73           | 30/06/2015    | 02    |
| M02006 | GOMEZ     | ARREDONDO | LUIS FERNANDO      | GTSSA000310                | 427.73           | 30/06/2015    | 02    |
| M02006 | GOMEZ     | SEGOVIA   | LUIS               | GTSSA016912                | 641.60           | 30/06/2015    | 02    |
| M02006 | GONZALEZ  | GUAPO     | HECTOR             | GTSSA000766                | 855.46           | 30/06/2015    | 02    |
| M02006 | GUZMAN    | MORENO    | BEATRIZ            | GTSSA017443                | 427.73           | 30/06/2015    | 02    |
| M02006 | HERNANDEZ | ARIAS     | JUAN MANUEL        | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M02006 | HERNANDEZ | HERNANDEZ | GERARDO            | GTSSA001652                | 427.73           | 30/06/2015    | 02    |
| M02006 | HERNANDEZ | HERNANDEZ | MARIA SOLEDAD      | GTSSA017315                | 427.73           | 30/06/2015    | 02    |
| M02006 | HERNANDEZ | OLIVA     | VICTOR MANUEL      | GTSSA017023                | 641.60           | 30/06/2015    | 02    |
| M02006 | HERNANDEZ | PADILLA   | RUBEN ALEJANDRO    | GTSSA000766                | 427.73           | 30/06/2015    | 02    |
| M02006 | HERRERA   | CALDERON  | RAMIRO             | GTSSA017431                | 427.73           | 30/06/2015    | 02    |
| M02006 | JAIME     | BERMUDEZ  | JOSE DE JESUS      | GTSSA002096                | 427.73           | 30/06/2015    | 02    |
| M02006 | JAIME     | RAMIREZ   | JUAN MANUEL        | GTSSA003361                | 213.87           | 30/06/2015    | 02    |
| M02006 | JUAREZ    | AVILA     | LUIS RAMON         | GTSSA017023                | 427.73           | 30/06/2015    | 02    |
| M02006 | MENDOZA   | SANTANA   | ABEL               | GTSSA017414                | 855.46           | 30/06/2015    | 02    |
| M02006 | MIRANDA   | LOPEZ     | SERGIO ENRIQUE     | GTSSA003233                | 641.60           | 30/06/2015    | 02    |
| M02006 | NEGRETE   | GONZALEZ  | JOSE ALBERTO       | GTSSA017426                | 427.73           | 30/06/2015    | 02    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-------------------------|----------------------------|------------------|---------------|-------|
| M02006 | NIETO     | SIERRA    | ROGELIO                 | GTSSA017414                | 641.60           | 30/06/2015    | 02    |
| M02006 | PACHECO   | ZAVALA    | JOSE LUIS               | GTSSA017315                | 855.46           | 30/06/2015    | 02    |
| M02006 | PADILLA   | CRUZ      | GUSTAVO                 | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M02006 | PEREZ     | CALVA     | ARTURO                  | GTSSA003233                | 641.60           | 30/06/2015    | 02    |
| M02006 | RAZO      | BANDA     | SERGIO                  | GTSSA017385                | 427.73           | 30/06/2015    | 02    |
| M02006 | REYES     | FLORES    | ALEJANDRA               | GTSSA002760                | 1,069.33         | 30/06/2015    | 02    |
| M02006 | RINCON    | HERNANDEZ | MISAEI ISAI             | GTSSA002760                | 1,283.20         | 30/06/2015    | 02    |
| M02006 | RIOS      | MU        | OZ MA BEATRIZ           | GTSSA002096                | 427.73           | 30/06/2015    | 02    |
| M02006 | RUIZ      | SANCHEZ   | ADRIANA                 | GTSSA003361                | 3,052.14         | 30/06/2015    | 03    |
| M02006 | TORRES    | ALVAREZ   | MA CRISTINA             | GTSSA001010                | 855.46           | 30/06/2015    | 02    |
| M02006 | TORRES    | PEREIDA   | ANDRES                  | GTSSA003081                | 855.46           | 30/06/2015    | 02    |
| M02006 | TORRES    | RODRIGUEZ | LUIS ALBERTO            | GTSSA016842                | 748.53           | 30/06/2015    | 02    |
| M02006 | VAZQUEZ   | DIAZ      | ELEABIN                 | GTSSA000766                | 427.73           | 30/06/2015    | 02    |
| M02006 | VAZQUEZ   | RIOS      | KARLA PAOLA             | GTSSA001454                | 855.46           | 30/06/2015    | 02    |
| M02006 | VEGA      | FRIAS     | ROBERTO CARLOS          | GTSSA017385                | 427.73           | 30/06/2015    | 02    |
| M02006 | VILLA     | CORDOBA   | CLAUDIA AIDE            | GTSSA017414                | 855.46           | 30/06/2015    | 02    |
| M02006 | VILLA     | PANIAGUA  | ADRIAN                  | GTSSA003361                | 920.73           | 30/06/2015    | 03    |
| M02015 | ACEVES    | PADILLA   | SANDRA SUGEY            | GTSSA017023                | 2,453.49         | 30/06/2015    | 03    |
| M02015 | ATILANO   | ALVAREZ   | ROSA MARIA              | GTSSA017414                | 1,596.89         | 30/06/2015    | 02    |
| M02015 | BECERRA   | MARTINEZ  | MONICA                  | GTSSA016551                | 3,230.76         | 30/06/2015    | 03    |
| M02015 | CASTILLO  | ORDO      | EZ ERNESTO              | GTSSA017303                | 709.73           | 30/06/2015    | 02    |
| M02015 | CENTENO   | GOMEZ     | FATIMA MONSERRAT        | GTSSA002615                | 2,064.86         | 30/06/2015    | 03    |
| M02015 | CERVANTES | ARELLANO  | ROSALVA RAMONA          | GTSSA001681                | 709.73           | 30/06/2015    | 02    |
| M02015 | CHAGOYA   | RODRIGUEZ | ERIKA                   | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M02015 | GODINEZ   | MURILLO   | LUZ ELENA               | GTSSA002615                | 2,835.33         | 30/06/2015    | 03    |
| M02015 | GONZALEZ  | PINON     | ZAIRA YANET             | GTSSA001290                | 709.73           | 30/06/2015    | 02    |
| M02015 | GONZALEZ  | TORRES    | CLAUDIA GUILLERMINA     | GTSSA001454                | 1,465.90         | 30/06/2015    | 03    |
| M02015 | GRANADOS  | GONZALEZ  | MARIA DEL CARMEN        | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| M02015 | HERNANDEZ | CRUZ      | LEONARDO DOMINGO        | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M02015 | HERNANDEZ | GUTIERREZ | ULISES                  | GTSSA002615                | 600.00           | 30/06/2015    | 03    |
| M02015 | JUAREZ    | RAMOS     | DIANA DEL CARMEN        | GTSSA001290                | 709.73           | 30/06/2015    | 02    |
| M02015 | LOREDO    | GARCIA    | NAYELI LIZZETTE         | GTSSA017472                | 354.87           | 30/06/2015    | 02    |
| M02015 | LOREDO    | IBA       | EZ ERICA                | GTSSA004003                | 709.73           | 30/06/2015    | 02    |
| M02015 | MEZA      | VARGAS    | JOSE OMAR               | GTSSA016493                | 300.00           | 30/06/2015    | 03    |
| M02015 | PALAFIX   | MARTINEZ  | CYNTHIA RAQUEL          | GTSSA001681                | 709.73           | 30/06/2015    | 02    |
| M02015 | PANTOJA   | CHAVEZ    | LUZ ANA                 | GTSSA017303                | 1,064.60         | 30/06/2015    | 02    |
| M02015 | PEREZ     | CAMPOS    | RODRIGUEZ LAURA LETICIA | GTSSA016912                | 709.73           | 30/06/2015    | 02    |
| M02015 | REYES     | NU        | EZ RUPERTO RAUL         | GTSSA000935                | 709.73           | 30/06/2015    | 02    |
| M02015 | RIVAS     | RAYAS     | MARIA LUISA             | GTSSA003245                | 709.73           | 30/06/2015    | 02    |
| M02015 | RODRIGUEZ | GUTIERREZ | MA DE LOURDES           | GTSSA016505                | 2,139.86         | 30/06/2015    | 03    |
| M02015 | RODRIGUEZ | VAZQUEZ   | SACNICTE                | GTSSA016493                | 2,064.86         | 30/06/2015    | 03    |
| M02015 | RUIZ      | DOMINGUEZ | SALVADOR                | GTSSA017443                | 709.73           | 30/06/2015    | 02    |
| M02015 | SANCHEZ   | TOLEDO    | LORENA                  | GTSSA016534                | 300.00           | 30/06/2015    | 03    |
| M02015 | TENA      | URTIZ     | MA DE LOS ANGELES       | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M02015 | TORRES    | MENDIETA  | ADRIANA                 | GTSSA016912                | 709.73           | 30/06/2015    | 02    |
| M02015 | VIDALES   | RODRIGUEZ | MA GUADALUPE            | GTSSA016563                | 4,995.62         | 30/06/2015    | 03    |
| M02015 | ZAMARRIPA | MORALES   | MARIA DE LOS ANGELES    | GTSSA003245                | 709.73           | 30/06/2015    | 02    |
| M02016 | LUNA      | ALQUICIRA | DENISSE ANGELLY         | GTSSA017414                | 829.20           | 30/06/2015    | 02    |
| M02019 | GARDUNO   | RIOS      | DIANA                   | GTSSA017414                | 829.20           | 30/06/2015    | 02    |

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| Código | Nombres      |            |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|------------|------------------------|----------------------------|------------------|---------------|-------|
| M02029 | ALCALA       | VAZQUEZ    | SANDRA BERENICE        | GTSSA017303                | 585.68           | 30/06/2015    | 02    |
| M02031 | ALBA         | BELMONTE   | MA DE JESUS DE         | GTSSA002096                | 2,364.87         | 30/06/2015    | 03    |
| M02031 | ALONSO       | MUNOZ      | MARTHA SUSANA          | GTSSA002096                | 3,544.34         | 30/06/2015    | 03    |
| M02031 | FLORES       | ARIAS      | MARIA LUISA            | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| M02031 | GALVAN       | ORDUNA     | MARTHA                 | GTSSA017023                | 2,064.87         | 30/06/2015    | 03    |
| M02031 | JIMENEZ      | MONTOYA    | SILVIA                 | GTSSA017023                | 2,139.87         | 30/06/2015    | 03    |
| M02031 | MACIAS       | FUENTES    | VERONICA               | GTSSA002096                | 3,196.00         | 30/06/2015    | 03    |
| M02031 | MONTERO      | PINEDA     | LUZ MARIA              | GTSSA001290                | 2,522.97         | 30/06/2015    | 03    |
| M02031 | MORALES      | RODRIGUEZ  | MANUEL ALEJANDRO       | GTSSA017023                | 1,187.22         | 30/06/2015    | 03    |
| M02031 | ORTIZ        | RUIZ       | MA GUADALUPE           | GTSSA002096                | 2,747.97         | 30/06/2015    | 03    |
| M02031 | PEREZ        | GUTIERREZ  | MARIA HARRING          | GTSSA001290                | 4,415.70         | 30/06/2015    | 03    |
| M02034 | AGUILAR      |            | MARTA PATRICIA         | GTSSA002096                | 2,289.87         | 30/06/2015    | 03    |
| M02034 | ANDRADE      | DE LA CRUZ | JOSE ISRAEL            | GTSSA001652                | 1,595.68         | 30/06/2015    | 03    |
| M02034 | ARELLANO     | PEREZ      | BLANCA HORTENSIA       | GTSSA000766                | 643.52           | 30/06/2015    | 03    |
| M02034 | ARELLANO     | PEREZ      | BLANCA HORTENSIA       | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02034 | AVILES       |            | ERENDIRA               | GTSSA001652                | 1,616.32         | 30/06/2015    | 03    |
| M02034 | AYALA        | QUEZADA    | MARIA DEL ROCIO EUGE   | GTSSA000766                | 3,101.97         | 30/06/2015    | 03    |
| M02034 | BADAJOS      | VALLEJO    | MARIA GABRIELA         | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02034 | BARAJAS      | RAMIREZ    | EDUVIGES MARIA         | GTSSA002096                | 605.03           | 30/06/2015    | 02    |
| M02034 | BARRON       | AZA        | MARTHA                 | GTSSA001652                | 2,289.87         | 30/06/2015    | 03    |
| M02034 | CALZADA      | FLORES     | MARIA DEL CARMEN       | GTSSA001652                | 2,760.53         | 30/06/2015    | 03    |
| M02034 | CARDENAS     | AYALA      | CLAUDIA MARIANA        | GTSSA001652                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | CASTRO       | HERNANDEZ  | HILDA                  | GTSSA001652                | 1,037.03         | 30/06/2015    | 03    |
| M02034 | DE LOS REYES | CARRANZA   | ROSALINDA              | GTSSA001652                | 1,882.76         | 30/06/2015    | 03    |
| M02034 | DE SANTIAGO  | ESQUIVEL   | AURORA                 | GTSSA000766                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | FLORES       | BRETADO    | MA DEL CARMEN          | GTSSA001652                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | FLORES       | YEPEZ      | GRACIELA               | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02034 | FLORES       | YEPEZ      | GRACIELA               | GTSSA000766                | 4,363.53         | 30/06/2015    | 03    |
| M02034 | FRAUSTO      | BARAJAS    | LAURA ERICKA           | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02034 | GALLARDO     | FLORES     | ADRIANA ISABEL         | GTSSA001454                | 2,364.87         | 30/06/2015    | 03    |
| M02034 | GOMEZ        | GOMEZ      | MARIA DE LA LUZ ESTELA | GTSSA002096                | 605.03           | 30/06/2015    | 02    |
| M02034 | GONZALEZ     | MEDINA     | GENOVEVA               | GTSSA000766                | 3,050.17         | 30/06/2015    | 03    |
| M02034 | GUTIERREZ    | RICO       | VICTOR MANUEL          | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M02034 | GUTIERREZ    | SERVIN     | MARIA SILVIA           | GTSSA000766                | 2,739.40         | 30/06/2015    | 03    |
| M02034 | GUTIERREZ    | SERVIN     | MARIA SILVIA           | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02034 | JIMENEZ      | ZAMUDIO    | ELIZABETH              | GTSSA002096                | 605.03           | 30/06/2015    | 02    |
| M02034 | JUAREZ       | SANCHEZ    | FRANCISCO JAVIER       | GTSSA000766                | 250.00           | 30/06/2015    | 03    |
| M02034 | LOPEZ        | MOLINA     | JUANA                  | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M02034 | LOPEZ        | RAMIREZ    | NORMA ANGELICA         | GTSSA001652                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | LOPEZ        | SALAZAR    | MA DEL CARMEN ESPER    | GTSSA001652                | 2,236.98         | 30/06/2015    | 03    |
| M02034 | MACIAS       | CASTANEDA  | EVANGELINA             | GTSSA000766                | 2,264.87         | 30/06/2015    | 03    |
| M02034 | MACIAS       | CASTANEDA  | EVANGELINA             | GTSSA000766                | 100.00           | 30/06/2015    | 03    |
| M02034 | MAGDALENO    | CAMACHO    | MILENA                 | GTSSA001454                | 2,364.87         | 30/06/2015    | 03    |
| M02034 | MANJARREZ    | PEREZ      | MARIA INES             | GTSSA001652                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | MARTINEZ     | CHAVEZ     | LETICIA                | GTSSA001652                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | MARTINEZ     | LEDEZMA    | MARTHA PATRICIA        | GTSSA002096                | 907.55           | 30/06/2015    | 02    |
| M02034 | MEJIA        | PAREDON    | DULCE MONICA           | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02034 | MENDIOLA     | ANGUIANO   | ADRIANA                | GTSSA001652                | 600.00           | 30/06/2015    | 03    |
| M02034 | MENDOZA      | LARA       | MA CARMEN              | GTSSA000766                | 375.00           | 30/06/2015    | 03    |



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| Código | Nombres   |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02034 | MERINO    | JUAREZ     | MARISOL CELESTE   | GTSSA000766                | 3,101.97         | 30/06/2015    | 03    |
| M02034 | MONTES    | CERVANTES  | SOLEDAD FABIOLA   | GTSSA002101                | 2,364.87         | 30/06/2015    | 03    |
| M02034 | MORALES   | HERNANDEZ  | EDGARD            | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M02034 | NAVARRO   | ESTRADA    | MARIA ISABEL      | GTSSA001652                | 2,064.87         | 30/06/2015    | 03    |
| M02034 | OROS      | ALBA       | MA DEL REFUGIO    | GTSSA002096                | 907.55           | 30/06/2015    | 02    |
| M02034 | PALACIOS  | PEREZ      | CLAUDIA           | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02034 | PEREZ     | CAMACHO    | MA SUSANA         | GTSSA001652                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | RAMOS     | VILLANUEVA | ERICK MARTIN      | GTSSA001652                | 525.00           | 30/06/2015    | 03    |
| M02034 | RENDON    | HERNANDEZ  | LAURA LUZ         | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02034 | REYES     | GUTIERREZ  | MA DE LOURDES     | GTSSA001652                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | RODRIGUEZ | FLORES     | IRMA              | GTSSA001652                | 2,869.15         | 30/06/2015    | 03    |
| M02034 | RUIZ      | AMBRIZ     | JOSE ALBINO       | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02034 | SANABRIA  | ALMANZA    | JUAN LUIS         | GTSSA000766                | 1,037.03         | 30/06/2015    | 03    |
| M02034 | SUAREZ    | AGUILAR    | MARIA             | GTSSA017414                | 907.55           | 30/06/2015    | 02    |
| M02034 | TORRES    | HERNANDEZ  | VICTORIA GABRIELA | GTSSA001652                | 2,139.87         | 30/06/2015    | 03    |
| M02034 | VALADEZ   | JUAREZ     | JUANA             | GTSSA002096                | 907.55           | 30/06/2015    | 02    |
| M02034 | ZAVALA    | GARCIA     | MARTHA FABIOLA    | GTSSA001652                | 2,302.77         | 30/06/2015    | 03    |
| M02035 | ABRAHAM   | JUAREZ     | MARICELA          | GTSSA001652                | 2,589.43         | 30/06/2015    | 03    |
| M02035 | ACEVEDO   | ORDUNEZ    | SILVINA           | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | ACEVEDO   | PEREZ      | IRENE             | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | ACOSTA    | HERNANDEZ  | SARA              | GTSSA001652                | 2,627.33         | 30/06/2015    | 03    |
| M02035 | ACOSTA    | MONSIVAIS  | MARIA GUADALUPE   | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | ACOSTA    | RAMIREZ    | LORENA            | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | ACOSTA    | VARGAS     | MARTHA ISABEL     | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | AGUILAR   | CANO       | MAGDALENA         | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02035 | AGUILAR   | CANO       | MAGDALENA         | GTSSA000766                | 3,512.53         | 30/06/2015    | 03    |
| M02035 | AGUILAR   | GOMEZ      | ALEJANDRA         | GTSSA000766                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | AGUILAR   | GUTIERREZ  | ROSA YOLANDA      | GTSSA001290                | 3,209.40         | 30/06/2015    | 03    |
| M02035 | AGUILAR   | LANDEROS   | ANGEL             | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | AGUILAR   | MAURICIO   | MARIA GEORGINA    | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | AGUILAR   | RODRIGUEZ  | FABIOLA BERNARDA  | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | AGUILAR   | RODRIGUEZ  | LAURA             | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | AGUILLON  | JUAREZ     | IMELDA            | GTSSA017472                | 275.67           | 30/06/2015    | 02    |
| M02035 | AGUIRRE   | GARCIA     | HILDA ADRIANA     | GTSSA002760                | 2,703.13         | 30/06/2015    | 03    |
| M02035 | ALAVEZ    | DIAZ       | MARIA LUISA       | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02035 | ALAVEZ    | DIAZ       | MARIA LUISA       | GTSSA000766                | 2,906.10         | 30/06/2015    | 03    |
| M02035 | ALBARRAN  | RAMIREZ    | DEISY             | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | ALCALA    | MENDOZA    | MARIA GUADALUPE   | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | ALCANTARA | LEON       | TAFAT             | GTSSA000310                | 1,721.70         | 30/06/2015    | 03    |
| M02035 | ALCARAZ   | CASTRO     | ALEJANDRA         | GTSSA001652                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | ALEJANDRE | MEJIA      | ADRIANA DANIELA   | GTSSA017426                | 1,929.67         | 30/06/2015    | 02    |
| M02035 | ALEMAN    | PEREZ      | EVA MARIA         | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | ALFARO    | CUEVAS     | LUIS ANGEL        | GTSSA017426                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ALFARO    | GUERRA     | NORMA EDITH       | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | ALFARO    | ORTEGA     | ROSA ELVIRA       | GTSSA000766                | 2,194.30         | 30/06/2015    | 03    |
| M02035 | ALFARO    | RUVALCABA  | CYNTHIA BERENICE  | GTSSA002096                | 62.50            | 30/06/2015    | 03    |
| M02035 | ALFARO    | RUVALCABA  | CYNTHIA BERENICE  | GTSSA002096                | 2,034.20         | 30/06/2015    | 03    |
| M02035 | ALMANZA   | RAZO       | ARACELY           | GTSSA003233                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ALMARAZ   | REYES      | CATALINA          | GTSSA000310                | 300.00           | 30/06/2015    | 03    |



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| Código | Nombres   |            |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|--------------------|----------------------------|------------------|---------------|-------|
| M02035 | ALONSO    | GOMEZ      | CRUZ ERNESTO       | GTSSA002096                | 551.33           | 30/06/2015    | 02    |
| M02035 | ALVARADO  | CRUZ       | HECTOR             | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ALVARADO  | LOPEZ      | ELVIA              | GTSSA016912                | 3,803.25         | 30/06/2015    | 03    |
| M02035 | ALVARADO  | MATA       | JAQUELINE          | GTSSA002096                | 2,246.70         | 30/06/2015    | 03    |
| M02035 | ALVARADO  | RODRIGUEZ  | MA DE LOS ANGELES  | GTSSA016912                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | ALVARADO  | VILLAGOMEZ | FATIMA DEL REFUGIO | GTSSA017426                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | AGUILAR    | ROSA MARIA         | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | ALVAREZ   | BRAVO      | ADELINA            | GTSSA017023                | 551.33           | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | CABRERA    | VERONICA           | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | CAMPOS     | MARIA GUADALUPE    | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | CHAVEZ     | MARTHA ESTELA      | GTSSA001652                | 2,287.01         | 30/06/2015    | 03    |
| M02035 | ALVAREZ   | ESCALERA   | JAQUELINE ZARAHIT  | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | GARCIA     | ALIZMA ELIZABETH   | GTSSA017472                | 4,333.88         | 30/06/2015    | 03    |
| M02035 | ALVAREZ   | GONZALEZ   | FABIOLA            | GTSSA003361                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | ALVAREZ   | GONZALEZ   | MA LOURDES         | GTSSA004930                | 551.33           | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | GUERRERO   | SAUL               | GTSSA004003                | 551.33           | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | HERNANDEZ  | WENDY              | GTSSA002615                | 2,362.82         | 30/06/2015    | 03    |
| M02035 | ALVAREZ   | RAMIREZ    | KARINA             | GTSSA000310                | 551.33           | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | SANCHEZ    | FRANCISCO JAVIER   | GTSSA000766                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | ALVAREZ   | SANCHEZ    | JOSE JESUS         | GTSSA002760                | 50.00            | 30/06/2015    | 03    |
| M02035 | ALVAREZ   | SANCHEZ    | JOSE JESUS         | GTSSA002760                | 2,734.48         | 30/06/2015    | 03    |
| M02035 | ALVAREZ   | VAZQUEZ    | ANGELICA           | GTSSA017472                | 827.00           | 30/06/2015    | 02    |
| M02035 | AMADOR    | CORNEJO    | JUAN MANUEL        | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | AMADOR    | CORNEJO    | NORMA ELIZABETH    | GTSSA016842                | 482.42           | 30/06/2015    | 02    |
| M02035 | AMBROCIO  | SEBASTIAN  | LOURDES            | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | AMEZQUITA | RAMIREZ    | MONICA ESTHER      | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | ANDRADE   | AGUILAR    | VERONICA           | GTSSA002096                | 2,535.62         | 30/06/2015    | 03    |
| M02035 | ANDRADE   | VAZQUEZ    | PAULA              | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | ANGELES   | GONZALEZ   | MARIA ISABEL       | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | ANGUIANO  | RANGEL     | JORGE ALEJANDRO    | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | ANTONIO   | FUENTES    | ROSELIA            | GTSSA004003                | 551.33           | 30/06/2015    | 02    |
| M02035 | ANTONIO   | MARTINEZ   | SILVIA             | GTSSA004003                | 590.63           | 30/06/2015    | 03    |
| M02035 | ARAIZA    | TOLENTINO  | CLAUDIA            | GTSSA003233                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ARAMBURO  | SANTILLAN  | ERIC MICHAEL       | GTSSA000310                | 827.00           | 30/06/2015    | 02    |
| M02035 | ARANDA    | BORJA      | ROCIO DEL CARMEN   | GTSSA003361                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | ARAUJO    | ORTEGA     | MARLEN             | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | ARAUJO    | PEREZ      | CECILIA ELIZABETH  | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ARELLANO  | MARTINEZ   | MONICA             | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ARENAS    | RIOS       | MARINA             | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ARIAS     | RAMIREZ    | LUCIA              | GTSSA002760                | 4,954.13         | 30/06/2015    | 03    |
| M02035 | ARREDONDO | CAMARILLO  | BERENICE GPE       | GTSSA017426                | 551.33           | 30/06/2015    | 02    |
| M02035 | ARREDONDO | FLORES     | ALMA DELIA         | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | ARREDONDO | QUEVEDO    | MARIA LORENA       | GTSSA004015                | 827.00           | 30/06/2015    | 02    |
| M02035 | ARREDONDO | QUIROZ     | BRENDA LILIANA     | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | ARREDONDO | VARGAS     | NORMA ANGELICA     | GTSSA002760                | 981.43           | 30/06/2015    | 03    |
| M02035 | ARREOLA   | DOMINGUEZ  | REINALDA           | GTSSA004650                | 827.00           | 30/06/2015    | 02    |
| M02035 | ARREOLA   | FRAUSTO    | ANA YURITZI        | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | ARRIAGA   | GOMEZ      | LUCINA             | GTSSA017315                | 551.33           | 30/06/2015    | 02    |
| M02035 | ARRIOJA   | CORTES     | ELYZAMA            | GTSSA017414                | 827.00           | 30/06/2015    | 02    |

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| Código | Nombres     |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | ARROYO      | HERNANDEZ | BLANCA ISABEL        | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | AVALOS      | ACOSTA    | ALEJANDRA            | GTSSA002760                | 482.42           | 30/06/2015    | 02    |
| M02035 | AVILA       | GARCIA    | MARIA ROSARIO        | GTSSA003361                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | AVILA       | VALDEZ    | MARIA DE LOS ANGELES | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | AVILA       | VALDEZ    | MARTIN               | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | AVILA       | VELAZQUEZ | ALINI ARALUCI        | GTSSA001652                | 2,968.45         | 30/06/2015    | 03    |
| M02035 | AVILES      | HERNANDEZ | CESAR                | GTSSA001121                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | AVILES      | HERNANDEZ | OMAR                 | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | AYALA       | CANO      | LAURA ALEJANDRA      | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | AYALA       | GARCIA    | ERIKA ARLETTE        | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | AYALA       | SALGADO   | LIZZET               | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | AYALA       | TORRERO   | JULIA EDITH          | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | BA          | UELOS     | ESTRADA KARLA        | GTSSA001652                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BADILLO     | GONZALEZ  | SANTA                | GTSSA001290                | 1,816.08         | 30/06/2015    | 03    |
| M02035 | BALCAZAR    | CORNEJO   | MA GUADALUPE         | GTSSA003361                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | BALCAZAR    | ROSAS     | JUANA IVETH          | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BALDERAS    | PERALTA   | EUDELIA              | GTSSA001652                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BALTAZAR    | DELGADO   | ELBA LETICIA         | GTSSA017426                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | BALLESTEROS | PADILLA   | MIRIAM               | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BANDA       | ALBERTO   | CANDELARIA           | GTSSA017426                | 551.33           | 30/06/2015    | 02    |
| M02035 | BARAJAS     | CAMACHO   | SOFIA                | GTSSA001290                | 4,106.47         | 30/06/2015    | 03    |
| M02035 | BARAJAS     | RIOS      | JESSICA ANAHI        | GTSSA017344                | 275.67           | 30/06/2015    | 02    |
| M02035 | BARBOSA     | MENDOZA   | ADRIANA              | GTSSA001652                | 2,551.52         | 30/06/2015    | 03    |
| M02035 | BARCENAS    | RAMIREZ   | MARIA EMMANUEL       | GTSSA017402                | 827.00           | 30/06/2015    | 02    |
| M02035 | BARRETO     | RIOS      | SILVIA               | GTSSA001652                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BARRIENTOS  | GONZALEZ  | JUANA                | GTSSA001290                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BARRIENTOS  | LONA      | MARIA SANDRA         | GTSSA001454                | 2,328.13         | 30/06/2015    | 03    |
| M02035 | BARRIENTOS  | MENDOZA   | JORGE ALBERTO        | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BARRIENTOS  | PENA      | VERONICA             | GTSSA017023                | 792.54           | 30/06/2015    | 02    |
| M02035 | BARRIENTOS  | RODRIGUEZ | ROCIO                | GTSSA001290                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | BARROSO     | AYALA     | LUISA MICAELA        | GTSSA002615                | 2,422.67         | 30/06/2015    | 03    |
| M02035 | BASTIDA     | MANDUJANO | CATALINA YOLANDA     | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | BECERRA     | ROCHA     | ANA KARINA           | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | BECERRA     | RODRIGUEZ | MARIA MAGDALENA      | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | BECERRA     | VARGAS    | MAYRA JANET          | GTSSA017472                | 551.33           | 30/06/2015    | 02    |
| M02035 | BEDOLLA     | ESCOBEDO  | TERESITA MONSERRAT   | GTSSA017414                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | BELMAN      | CERRITOS  | ISMAEL               | GTSSA017315                | 551.33           | 30/06/2015    | 02    |
| M02035 | BELMONTE    | VALDES    | ELSA                 | GTSSA001454                | 2,703.13         | 30/06/2015    | 03    |
| M02035 | BERNABE     | OROZCO    | MARISOL              | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | BERNON      | SUAREZ    | MA DONA              | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | BLANCARTE   | RODRIGUEZ | ESTEBAN              | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | BOCANEGRA   | BARBOSA   | JESUS GILBERTO       | GTSSA001454                | 551.33           | 30/06/2015    | 02    |
| M02035 | BOCANEGRA   | RAMOS     | MAYRA DEL CARMEN     | GTSSA001652                | 2,080.59         | 30/06/2015    | 03    |
| M02035 | BORJA       | SOTO      | ALEJANDRA            | GTSSA016912                | 187.50           | 30/06/2015    | 03    |
| M02035 | BOTELLO     | CISNEROS  | MARIO OSCAR          | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BRAVO       | CORONA    | PEDRO EMILIO         | GTSSA017426                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | BRAVO       | GAYTAN    | LAURA                | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | BRAVO       | MARTINEZ  | NOE                  | GTSSA016912                | 590.63           | 30/06/2015    | 03    |
| M02035 | BRITO       | SILVA     | MARIA CRISTINA       | GTSSA017023                | 792.54           | 30/06/2015    | 02    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |           |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CABRERA     | HUERTA    | MA GUADALUPE           | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CACIQUE     | HERNANDEZ | GUADALUPE ELIDEN       | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CACIQUE     | LOPEZ     | ANA LILIA DE GUADALUPE | GTSSA016842                | 895.91           | 30/06/2015    | 02    |
| M02035 | CALDERAS    | CAMARENA  | MA DE LOURDES          | GTSSA002615                | 2,346.71         | 30/06/2015    | 03    |
| M02035 | CALDERON    | TORRES    | ELBA LUCIA             | GTSSA017023                | 551.33           | 30/06/2015    | 02    |
| M02035 | CAMARGO     | LOPEZ     | MARIA GUADALUPE        | GTSSA000766                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | CAMPOS      | FIGUEROA  | GEORGINA GUADALUPE     | GTSSA017344                | 551.33           | 30/06/2015    | 02    |
| M02035 | CAMPOS      | GAMINO    | SONIA                  | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CAMPOS      | PAZ       | LUZ MARIA MONSERRAT    | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CAMPOS      | RIOS      | MARTHA LAURA           | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | CAMPOS      | RIVERA    | JUDITH KARINA          | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | CAMPOS      | SEGURA    | PABLO GERARDO          | GTSSA016842                | 482.42           | 30/06/2015    | 02    |
| M02035 | CANCHOLA    | RAZO      | CECILIA                | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CANO        | ORTIZ     | HERLINDA               | GTSSA001652                | 4,688.87         | 30/06/2015    | 03    |
| M02035 | CANO        | USCANGA   | MARIA DE JESUS         | GTSSA004650                | 827.00           | 30/06/2015    | 02    |
| M02035 | CANO        | VARGAS    | SANDRA                 | GTSSA001290                | 551.33           | 30/06/2015    | 02    |
| M02035 | CANTOR      | HERNANDEZ | ELIZABETH              | GTSSA004930                | 551.33           | 30/06/2015    | 02    |
| M02035 | CARDENAS    | CANTOR    | KARELI SULEMA          | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CARDENAS    | GONZALEZ  | BERTHA FABIOLA         | GTSSA001290                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CARDENAS    | OLVERA    | ALEJANDRA              | GTSSA001652                | 3,196.82         | 30/06/2015    | 03    |
| M02035 | CARDIEL     | RODRIGUEZ | RAQUEL                 | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02035 | CARDONA     | GUZMAN    | ROSA MARIA             | GTSSA001454                | 3,006.35         | 30/06/2015    | 03    |
| M02035 | CARDOSO     | ABONCE    | AGUSTIN                | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CARMONA     | DOMINGUEZ | LAURA                  | GTSSA016912                | 2,602.97         | 30/06/2015    | 03    |
| M02035 | CARRILLO    | GAMEZ     | ANGELICA LORENA        | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | CARRILLO    | GOVEA     | MARIA DE LA LUZ        | GTSSA017443                | 827.00           | 30/06/2015    | 02    |
| M02035 | CARRILLO    | HERNANDEZ | ELIZABETH              | GTSSA003361                | 956.27           | 30/06/2015    | 03    |
| M02035 | CARRILLO    | RIVERA    | MA MERCEDES DEL CARM   | GTSSA003361                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | CARRILLO    | ROSAS     | LIDIA                  | GTSSA003361                | 551.33           | 30/06/2015    | 02    |
| M02035 | CARRILLO    | ROSAS     | MARISOL                | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CASTANEDA   | HERNANDEZ | LUIS MARTIN            | GTSSA001652                | 1,437.06         | 30/06/2015    | 03    |
| M02035 | CASTANEDA   | ZAVALA    | REBECA                 | GTSSA002760                | 275.67           | 30/06/2015    | 02    |
| M02035 | CASTELLANOS | PEREZ     | LUIS CARLOS            | GTSSA002615                | 200.00           | 30/06/2015    | 03    |
| M02035 | CASTILLO    | BARRERA   | LAURA ADRIANA          | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | CASTILLO    | CONTRERAS | MARBELLA               | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | CASTRO      | FLORES    | LILIANA                | GTSSA002760                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | CASTRO      | GARCIA    | EDNA VERONICA          | GTSSA001652                | 3,424.23         | 30/06/2015    | 03    |
| M02035 | CASTRO      | RAMOS     | FLOR DE ANGELA         | GTSSA017344                | 551.33           | 30/06/2015    | 02    |
| M02035 | CASTULO     | RUBIO     | MAYRA ALEJANDRA        | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CAUDILLO    | MENDOZA   | MAYRA                  | GTSSA017426                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CEDILLO     | FUENTES   | GEMA                   | GTSSA002096                | 2,853.13         | 30/06/2015    | 03    |
| M02035 | CELESTIN    | ALVARADO  | MONICA                 | GTSSA003361                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | CERRITOS    | SILVA     | MA DEL ROCIO           | GTSSA000766                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | CERRITOS    | VALLEJO   | ROSA                   | GTSSA017472                | 551.33           | 30/06/2015    | 02    |
| M02035 | CERROBLANCO | GUTIERREZ | LETICIA                | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | CERVANTES   | HERNANDEZ | MARTHA ALICIA          | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | CERVANTES   | SANCHEZ   | SUSANA                 | GTSSA017472                | 275.67           | 30/06/2015    | 02    |
| M02035 | CERVANTES   | SILVA     | SERAFIN                | GTSSA004423                | 551.33           | 30/06/2015    | 02    |
| M02035 | COLIS       | HURTADO   | ABIGAIL                | GTSSA001454                | 2,328.13         | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |             |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-------------|---------------------|----------------------------|------------------|---------------|-------|
| M02035 | COLLAZO     | YEPEZ       | SARAI               | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | CONCHAS     | SUAREZ      | IRMA BEATRIZ        | GTSSA017315                | 551.33           | 30/06/2015    | 02    |
| M02035 | CONEJO      | RODRIGUEZ   | MIGUEL ANGEL        | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | CONEJO      | TIERRAFRIA  | JOHANA ANGELINA     | GTSSA016842                | 551.33           | 30/06/2015    | 02    |
| M02035 | CONTRERAS   | FREER       | QUETZALLI ANANTLI   | GTSSA017426                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CONTRERAS   | GUTIERREZ   | MARIA DE LOURDES    | GTSSA003233                | 275.67           | 30/06/2015    | 02    |
| M02035 | CORNEJO     | GONZALEZ    | LIDIA               | GTSSA016842                | 551.33           | 30/06/2015    | 02    |
| M02035 | CORNEJO     | NEGRETE     | MARTHA PATRICIA     | GTSSA001652                | 1,246.90         | 30/06/2015    | 03    |
| M02035 | CORNEJO     | RAMOS       | JUAN                | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | CORNEJO     | ZEMPOALTECA | ANA KAREN           | GTSSA017443                | 275.67           | 30/06/2015    | 02    |
| M02035 | CORONA      | ARAUJO      | PATRICIA            | GTSSA001676                | 375.00           | 30/06/2015    | 03    |
| M02035 | CORONA      | CALVILLO    | FABIOLA             | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | CORONA      | HERNANDEZ   | HILDA               | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | CORONA      | PINON       | EDGAR RODOLFO       | GTSSA017472                | 300.00           | 30/06/2015    | 03    |
| M02035 | CORONA      | TORRES      | ALMA DELIA          | GTSSA001652                | 2,917.96         | 30/06/2015    | 03    |
| M02035 | CORONADO    | SALAZAR     | DAVID               | GTSSA002755                | 827.00           | 30/06/2015    | 02    |
| M02035 | CORTES      | ARANDA      | SILVIA              | GTSSA002096                | 2,246.70         | 30/06/2015    | 03    |
| M02035 | CORTES      | RAMIREZ     | MARIELA             | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | CORTEZ      | LOPEZ       | LETICIA             | GTSSA017496                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | COVARRUBIAS | AYALA       | MARIA SOLEDAD       | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CRUZ        | BADILLO     | MAYRA EDITH         | GTSSA001652                | 3,208.59         | 30/06/2015    | 03    |
| M02035 | CRUZ        | GARCIA      | ERANDI FABIOLA      | GTSSA004003                | 3,133.60         | 30/06/2015    | 03    |
| M02035 | CRUZ        | GARCIA      | NICOLAS             | GTSSA001652                | 2,952.49         | 30/06/2015    | 03    |
| M02035 | CRUZ        | GONZALEZ    | GABRIELA            | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | CRUZ        | HERNANDEZ   | EDITH DE LA         | GTSSA002096                | 4,315.45         | 30/06/2015    | 03    |
| M02035 | CRUZ        | MEDINA      | ROSALBA             | GTSSA017472                | 827.00           | 30/06/2015    | 02    |
| M02035 | CRUZ        | RIVAS       | DIANA               | GTSSA001290                | 1,102.67         | 30/06/2015    | 02    |
| M02035 | CRUZ        | ROSALES     | VERONICA            | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | CRUZ        | SOLORIO     | PABLO               | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | CUELLAR     | MARTINEZ    | LEONARDO            | GTSSA001652                | 1,777.37         | 30/06/2015    | 03    |
| M02035 | CHAMAN      | CHAMAN      | RAQUEL              | GTSSA016662                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | CHAVEZ      | ELORZA      | MARTIN EPIGMENIO    | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CHAVEZ      | HERNANDEZ   | GETSEMANI LIZETH    | GTSSA000585                | 275.67           | 30/06/2015    | 02    |
| M02035 | CHAVEZ      | HERNANDEZ   | MARIA TERESA        | GTSSA002760                | 551.33           | 30/06/2015    | 02    |
| M02035 | CHAVEZ      | LOPEZ       | ELVA                | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | CHAVEZ      | LOPEZ       | EVA                 | GTSSA017431                | 551.33           | 30/06/2015    | 02    |
| M02035 | CHAVEZ      | MENDOZA     | MARTINA             | GTSSA002760                | 2,955.86         | 30/06/2015    | 03    |
| M02035 | CHAVEZ      | ROBLEDO     | SILVIA GABRIELA     | GTSSA001623                | 551.33           | 30/06/2015    | 02    |
| M02035 | CHAVEZ      | SANCHEZ     | PAULINA MONSERRAT   | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | DAMIAN      | VALDIVIA    | AURORA VIRIDIANA    | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | DAVILA      | SANCHEZ     | JESICA              | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | DE ALBA     | GUERRERO    | SANDRA              | GTSSA000766                | 1,853.33         | 30/06/2015    | 03    |
| M02035 | DE LA CRUZ  | ESTRADA     | DOLORES             | GTSSA002615                | 3,499.88         | 30/06/2015    | 03    |
| M02035 | DE          | LA          | ROSA PEREZ MONICA   | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | DELGADO     | DAVILA      | BEATRIZ YARED       | GTSSA017501                | 551.33           | 30/06/2015    | 02    |
| M02035 | DELGADO     | GUZMAN      | ELIZABETH GUADALUPE | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | DELGADO     | MUNOZ       | MARTINA CIPRIANA    | GTSSA001652                | 3,233.76         | 30/06/2015    | 03    |
| M02035 | DELGADO     | VILLALOBOS  | MARGARITA           | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | DIAZ        | RANGEL      | ALMA AYDE           | GTSSA001121                | 1,102.66         | 30/06/2015    | 02    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|-------------------|----------------------------|------------------|---------------|-------|
| M02035 | DIAZ      | RODRIGUEZ   | ALMA ALEJANDRA    | GTSSA016912                | 906.43           | 30/06/2015    | 03    |
| M02035 | DIOSDADO  | SANDOVAL    | ANA GABRIELA      | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | DIOSDADO  | SANDOVAL    | BLANCA ROCIO      | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | DONATE    | ARCE        | MARIA DE JESUS    | GTSSA017426                | 1,998.59         | 30/06/2015    | 02    |
| M02035 | DUARTE    | RODRIGUEZ   | MARIA ISABEL      | GTSSA001652                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | DUARTE    | TORREZ      | GRISELDA          | GTSSA017472                | 1,929.66         | 30/06/2015    | 02    |
| M02035 | DURAN     | ALAMILLA    | NORMA ANGELICA    | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | DURAN     | JAIME       | MA GUADALUPE      | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | DURAN     | MARTINEZ    | MARIANA           | GTSSA000310                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | DURAN     | TINAJERO    | MIRIAM GUADALUPE  | GTSSA004003                | 551.33           | 30/06/2015    | 02    |
| M02035 | ECHVERRIA | PORTILLO    | IRENE             | GTSSA016912                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | ELIZARRAZ | MORENO      | SELENE ESMERALDA  | GTSSA001652                | 551.33           | 30/06/2015    | 02    |
| M02035 | ENRIQUEZ  | SALAZAR     | DIANA FRANCISCA   | GTSSA017472                | 300.00           | 30/06/2015    | 03    |
| M02035 | ESCOBAR   | RAMIREZ     | ISABELA           | GTSSA002096                | 551.33           | 30/06/2015    | 02    |
| M02035 | ESCOBAR   | TOVAR       | JUANA MARIA CELIA | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ESPINAL   | RODRIGUEZ   | ROSA MARIA        | GTSSA002760                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | ESPINO    | CASTRO      | CAROLINA          | GTSSA000310                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | ESPINOSA  | HERNANDEZ   | YERALDINE         | GTSSA004312                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ESPINOZA  | SANCHEZ     | CLAUDIA GUADALUPE | GTSSA002760                | 275.67           | 30/06/2015    | 02    |
| M02035 | ESPINOZA  | SANCHEZ     | GUILEBALDO        | GTSSA016912                | 906.43           | 30/06/2015    | 03    |
| M02035 | ESQUEDA   | TOVAR       | JUANA             | GTSSA017443                | 275.67           | 30/06/2015    | 02    |
| M02035 | ESQUIVEL  | CABALLERO   | LETICIA           | GTSSA001092                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ESQUIVEL  | FRANCO      | CLAUDIA GABRIELA  | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | ESTRADA   | ARIAS       | MARIA GUADALUPE   | GTSSA002760                | 2,034.20         | 30/06/2015    | 03    |
| M02035 | ESTRADA   | ARIAS       | MARIA GUADALUPE   | GTSSA002760                | 365.72           | 30/06/2015    | 03    |
| M02035 | ESTRADA   | CANTERO     | MARCELA           | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | ESTRADA   | ESTRADA     | CLAUDIA LORENA    | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | ESTRADA   | GONZALEZ    | MARIA GUADALUPE   | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ESTRADA   | IBARRA      | MARIA GUADALUPE   | GTSSA001652                | 3,802.29         | 30/06/2015    | 03    |
| M02035 | ESTRADA   | MARCIAL     | JUAN ESTEBAN      | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ESTRADA   | MARTHA      | PATRICIA          | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | ESTRADA   | MARTINEZ    | IMELDA            | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | ESTRADA   | QUINTANILLA | MA CONSUELO       | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | ESTRADA   | REYNOSO     | VIANCA JANET      | GTSSA017023                | 241.21           | 30/06/2015    | 02    |
| M02035 | FABELA    | AYALA       | NANCY IVONNE      | GTSSA017385                | 275.67           | 30/06/2015    | 02    |
| M02035 | FAJARDO   | LARA        | CLAUDIA VENTURA   | GTSSA000766                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | FALCON    | GARCIA      | IRMA FABIOLA      | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | FERNANDEZ | MOYA        | MONSERRAT         | GTSSA002760                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | FERRER    | IBARRA      | MARCELA           | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02035 | FIGUEROA  | PEREZ       | LETICIA           | GTSSA000766                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | FLORES    | CAMACHO     | MA DELIA          | GTSSA016912                | 300.00           | 30/06/2015    | 03    |
| M02035 | FLORES    | CONCHA      | BLOY              | GTSSA002760                | 3,600.19         | 30/06/2015    | 03    |
| M02035 | FLORES    | CHAVEZ      | MA TERESA         | GTSSA002096                | 3,430.96         | 30/06/2015    | 03    |
| M02035 | FLORES    | HERNANDEZ   | NANCY             | GTSSA001652                | 4,105.66         | 30/06/2015    | 03    |
| M02035 | FLORES    | LOPEZ       | VIOLETA           | GTSSA017023                | 241.21           | 30/06/2015    | 02    |
| M02035 | FLORES    | MANCERA     | MARTHA CLAUDIA    | GTSSA000766                | 4,194.06         | 30/06/2015    | 03    |
| M02035 | FLORES    | MARCOS      | LIDIA             | GTSSA017472                | 2,384.76         | 30/06/2015    | 03    |
| M02035 | FLORES    | NAVARRO     | EDITH ARACELI     | GTSSA002096                | 275.67           | 30/06/2015    | 02    |
| M02035 | FLORES    | NEGRETE     | MARIA LIBIER      | GTSSA002760                | 3,309.57         | 30/06/2015    | 03    |



**Entidad Federativa: Guanajuato**  
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**Pagos difentes al costo asociado a las plazas**

| Código | Nombres  |            |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------|------------|------------------|----------------------------|------------------|---------------|-------|
| M02035 | FLORES   | RAMIREZ    | MARIA DEL CARMEN | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | FLORES   | REYES      | MARIA ELENA      | GTSSA002760                | 551.33           | 30/06/2015    | 02    |
| M02035 | FLORES   | RUIZ       | JUANA            | GTSSA000766                | 2,156.55         | 30/06/2015    | 03    |
| M02035 | FLORES   | SANDOVAL   | FATIMA MONSERRAT | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | FLORES   | SERVIN     | JUANA INES       | GTSSA000310                | 1,512.86         | 30/06/2015    | 03    |
| M02035 | FLORES   | VILLAGOMEZ | MARIA DEL RAYO   | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | FRAIDE   | HERRERA    | ANA ROSA         | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | FRANCO   | YEPEZ      | OMAR             | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | FRIAS    | GAMEZ      | MARIA GUADALUPE  | GTSSA000766                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | FRIAS    | ZAVALA     | MARIBEL          | GTSSA017426                | 551.33           | 30/06/2015    | 02    |
| M02035 | FUENTES  | CRUCES     | MARIA GUADALUPE  | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | FUENTES  | ORNELAS    | BETZABHET SARAI  | GTSSA001290                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | FUENTES  | ORNELAS    | JESSICA LIZBETH  | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GACHUZ   | REYES      | MARICARMEN       | GTSSA003361                | 500.00           | 30/06/2015    | 03    |
| M02035 | GALARZA  | AIZCORVE   | VERONICA MARIA   | GTSSA001664                | 525.00           | 30/06/2015    | 03    |
| M02035 | GALINDO  | TOVAR      | ALEJANDRA        | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | GALVAN   | ROJAS      | ELIZETH          | GTSSA000515                | 1,246.90         | 30/06/2015    | 03    |
| M02035 | GALLARDO | GONZALEZ   | MARIA OFELIA     | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GALLARDO | LAGUNA     | DIANA GUADALUPE  | GTSSA017426                | 551.33           | 30/06/2015    | 02    |
| M02035 | GAMEZ    | GONZALEZ   | MARIA LUISA      | GTSSA001454                | 551.33           | 30/06/2015    | 02    |
| M02035 | GAMINO   | GUERRERO   | CLAUDIA          | GTSSA002096                | 2,593.60         | 30/06/2015    | 03    |
| M02035 | GARCES   | GARCIA     | BLANCA DOMITILA  | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA   | ARREDONDO  | MARTHA CRISTINA  | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA   | ARREDONDO  | SANDRA GUADALUPE | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA   | AYALA      | MAYRA ELIZABETH  | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | GARCIA   | DE LA CRUZ | ANA LUISA        | GTSSA001652                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | GARCIA   | GARDU      | O ALEJANDRA      | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | GARCIA   | GOMEZ      | ALMA YANELLI     | GTSSA003233                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA   | GONZALEZ   | ERIKA NOHEMI     | GTSSA016481                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | GARCIA   | GRIMALDO   | ERIKA BERENICE   | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA   | HERNANDEZ  | BRENDA           | GTSSA017472                | 2,737.82         | 30/06/2015    | 03    |
| M02035 | GARCIA   | HERNANDEZ  | MARICARMEN       | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA   | HERNANDEZ  | MAYRA            | GTSSA017385                | 275.67           | 30/06/2015    | 02    |
| M02035 | GARCIA   | LARA       | OMAR             | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | GARCIA   | LOPEZ      | VERONICA         | GTSSA017385                | 275.67           | 30/06/2015    | 02    |
| M02035 | GARCIA   | LUNA       | GABRIELA         | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA   | MARTINEZ   | BLANCA ELIZABETH | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | GARCIA   | MARTINEZ   | GUADALUPE        | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | GARCIA   | MARTINEZ   | ZAIRA EDITH      | GTSSA017472                | 827.00           | 30/06/2015    | 02    |
| M02035 | GARCIA   | MIRANDA    | CRISTINA         | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | GARCIA   | MONDRAGON  | MA TERESA        | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | GARCIA   | NEGRETE    | JOSE GABRIEL     | GTSSA004650                | 827.00           | 30/06/2015    | 02    |
| M02035 | GARCIA   | PRECIADO   | YOLANDA SOLEDAD  | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | GARCIA   | RAMIREZ    | ALONDRA VIOLETA  | GTSSA004650                | 827.00           | 30/06/2015    | 02    |
| M02035 | GARCIA   | RAMIREZ    | LENIN            | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA   | RAMIREZ    | ROSA ARACELI     | GTSSA000766                | 3,511.81         | 30/06/2015    | 03    |
| M02035 | GARCIA   | REGALADO   | GABRIELA         | GTSSA001652                | 2,589.43         | 30/06/2015    | 03    |
| M02035 | GARCIA   | RICO       | MARIA DEL CARMEN | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | GARCIA   | RIVERA     | YUNIOR YOVANI    | GTSSA003361                | 551.33           | 30/06/2015    | 02    |



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| Código | Nombres     |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA      | RODRIGUEZ  | GABRIELA             | GTSSA017472                | 551.33           | 30/06/2015    | 02    |
| M02035 | GARCIA      | RODRIGUEZ  | NELLY                | GTSSA017426                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA      | SANCHEZ    | MARIA CECILIA        | GTSSA017472                | 1,654.00         | 30/06/2015    | 02    |
| M02035 | GARCIA      | SANCHEZ    | MARIA GUADALUPE      | GTSSA002760                | 981.43           | 30/06/2015    | 03    |
| M02035 | GARCIA      | SANCHEZ    | MARIA SOCORRO        | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIA      | VARGAS     | MARIA ARACELI        | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | GARCIA      | VILLANUEVA | MARISELA             | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GARCIDUENAS | FERNANDEZ  | HUGO                 | GTSSA001652                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | GARCILITA   | QUEZADA    | DIANA SALUD          | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | GARIBALDI   | FIGUEROA   | ARACELI              | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | GARNICA     | GONZALEZ   | NELIDA MAYELA        | GTSSA002096                | 2,246.70         | 30/06/2015    | 03    |
| M02035 | GARZA       | GONZALEZ   | MA DE LOS ANGELES    | GTSSA017472                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | GARZA       | ROJAS      | JUAN CARLOS          | GTSSA002760                | 981.43           | 30/06/2015    | 03    |
| M02035 | GASCA       | NOVOA      | IVAN                 | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | GASCA       | PRIETO     | ADRIANA TRINIDAD     | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | GASCA       | RODRIGUEZ  | FERNANDO             | GTSSA002615                | 1,131.43         | 30/06/2015    | 03    |
| M02035 | GAYTAN      | MEZA       | ARMANDO              | GTSSA002615                | 1,209.65         | 30/06/2015    | 03    |
| M02035 | GAYTAN      | RANGEL     | MARIA DE JESUS       | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GODINEZ     | GONZALEZ   | JUANA PATRICIA       | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GODINEZ     | MOLINA     | VERONICA             | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GODINEZ     | MUNGUIA    | MIREYA               | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GODINEZ     | PEREZ      | MARIA DEL SOCORRO    | GTSSA003081                | 827.00           | 30/06/2015    | 02    |
| M02035 | GODINEZ     | SORIA      | MARTHA PATRICIA      | GTSSA002760                | 275.67           | 30/06/2015    | 02    |
| M02035 | GODINEZ     | VILLEGAS   | GUSTAVO ARTURO       | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | GOMEZ       | CORONADO   | CRUZ                 | GTSSA001652                | 2,627.33         | 30/06/2015    | 03    |
| M02035 | GOMEZ       | GONZALEZ   | MARIA GUADALUPE      | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | GOMEZ       | HERNANDEZ  | ORLANDA              | GTSSA016842                | 275.67           | 30/06/2015    | 02    |
| M02035 | GOMEZ       | MARES      | JULIO CESAR          | GTSSA017426                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | GOMEZ       | PEREZ      | VICTOR MANUEL        | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M02035 | GOMEZ       | SANCHEZ    | MARISOL              | GTSSA001652                | 551.33           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    |            | CONSUELO             | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | ALVAREZ    | MARIA ANGELA         | GTSSA000310                | 827.00           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | BETANCOURT | PATRICIA             | GTSSA001454                | 375.00           | 30/06/2015    | 03    |
| M02035 | GONZALEZ    | BUENDIA    | NELLY GUADALUPE      | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | CABRERA    | ERIKA                | GTSSA017501                | 827.00           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | CONTRERAS  | ARACELI              | GTSSA001652                | 1,440.27         | 30/06/2015    | 03    |
| M02035 | GONZALEZ    | CORNEJO    | GERMAN               | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | CRUZ       | ELIZABETH            | GTSSA001290                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | GONZALEZ    | CRUZ       | FABIAN HERNAN        | GTSSA000310                | 827.00           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | DOMINGUEZ  | CARLA NALLELI        | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | DOMINGUEZ  | FLOR MARIA           | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | ELIAS      | MARIA ELENA          | GTSSA001915                | 1,246.90         | 30/06/2015    | 03    |
| M02035 | GONZALEZ    | ESTRADA    | MA DEL ROCIO         | GTSSA000766                | 1,853.33         | 30/06/2015    | 03    |
| M02035 | GONZALEZ    | GOMEZ      | MARIA DE LOS ANGELES | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | GONZALEZ   | MARIA AMELIA         | GTSSA001290                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | HERNANDEZ  | CINTHYA PAOLA        | GTSSA017023                | 241.21           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | HERNANDEZ  | DULCE MARIA CELESTE  | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | LARA       | MARTHA LETICIA       | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | GONZALEZ    | LESSO      | MARGARITA            | GTSSA017385                | 827.00           | 30/06/2015    | 02    |

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| Código | Nombres   |             |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|-------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GONZALEZ  | MARTINEZ    | DAVID                   | GTSSA017426                | 1,929.66         | 30/06/2015    | 02    |
| M02035 | GONZALEZ  | MEDINA      | MARIA DE LOS ANGELES    | GTSSA000766                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | RAMIREZ     | JUAN ALBERTO            | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GONZALEZ  | RAZO        | EMMA                    | GTSSA017402                | 827.00           | 30/06/2015    | 02    |
| M02035 | GONZALEZ  | REYES       | FABIOLA                 | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | GONZALEZ  | RIVAS       | MARIA GUADALUPE LILIANA | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | GONZALEZ  | ROMERO      | MARCELA                 | GTSSA004003                | 3,284.40         | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | RUBIO       | MARIA CAROLINA          | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GONZALEZ  | RUIZ        | MARTA ISABEL            | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | RUIZ        | MARTA ISABEL            | GTSSA000766                | 2,906.10         | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | RUIZ        | SONIA                   | GTSSA002096                | 1,737.86         | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | SOTO        | SANDRA                  | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | GONZALEZ  | VAZQUEZ     | VERONICA                | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | GOVEA     | IRETA       | JOSE MANUEL             | GTSSA017426                | 827.00           | 30/06/2015    | 02    |
| M02035 | GRANADOS  | FONSECA     | ELIA ARACELI            | GTSSA000766                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | GRANADOS  | JASSO       | YAMIRA                  | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GRANADOS  | LOPEZ       | MARIA REBECA            | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GRANADOS  | MARES       | MIGUEL ANGEL            | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GRANADOS  | PATINO      | MA DE LOS ANGELES       | GTSSA000766                | 125.00           | 30/06/2015    | 03    |
| M02035 | GRANADOS  | PATINO      | MA DE LOS ANGELES       | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02035 | GRANADOS  | PEREZ       | VERONICA ARELY          | GTSSA001652                | 3,120.05         | 30/06/2015    | 03    |
| M02035 | GRANDE    | ARELLANO    | NAYELI MONTSERRAT       | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | GUAPO     | MONTENEGRO  | NICANDRA DE JESUS       | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | GUERRERO  | ACOSTA      | ELIZABETH               | GTSSA017402                | 827.00           | 30/06/2015    | 02    |
| M02035 | GUERRERO  | ARANDA      | IRMA LETICIA            | GTSSA017023                | 792.54           | 30/06/2015    | 02    |
| M02035 | GUERRERO  | DURAN       | MIRIAM MINELI           | GTSSA017315                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GUERRERO  | GARCIA      | DIANA                   | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GUERRERO  | LOPEZ       | SANDRA LETICIA          | GTSSA001121                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GUERRERO  | MARTINEZ    | ROSA GABRIELA           | GTSSA001290                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | GUERRERO  | PONCE       | MA CONCEPCION           | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02035 | GUEVARA   |             | GUEVARA MARTHA          | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GUEVARA   | HERNANDEZ   | BLANCA ESTELA           | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GUIA      | GONZALEZ    | ELIZABETH               | GTSSA017402                | 551.33           | 30/06/2015    | 02    |
| M02035 | GUIDO     | LOPEZ       | SANDRA                  | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | GUILLEN   | ZAVALA      | MARIA GUADALUPE         | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | GUTIERREZ | ALVAREZ     | DEMETRIO                | GTSSA017431                | 551.33           | 30/06/2015    | 02    |
| M02035 | GUTIERREZ | CONSTANTINO | SILVIA                  | GTSSA001290                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | GUTIERREZ | DELGADO     | AURELIA MICAELA         | GTSSA001652                | 3,765.35         | 30/06/2015    | 03    |
| M02035 | GUTIERREZ | DOMINGUEZ   | LAURA ELENA             | GTSSA000310                | 3,815.83         | 30/06/2015    | 03    |
| M02035 | GUTIERREZ | FONSECA     | MARISOL                 | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | GUTIERREZ | GARCIA      | ALEJANDRA               | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | GUTIERREZ | MANJARRES   | RAMON                   | GTSSA004464                | 827.00           | 30/06/2015    | 02    |
| M02035 | GUTIERREZ | MONTA       | EZ MARIA GUADALUPE      | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | GUTIERREZ | PLAZA       | JUAN FRANCISCO          | GTSSA004003                | 375.00           | 30/06/2015    | 03    |
| M02035 | GUTIERREZ | RIOS        | GRISELDA                | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | GUZMAN    | CHAVERO     | ERIKA                   | GTSSA002760                | 1,272.06         | 30/06/2015    | 03    |
| M02035 | GUZMAN    | GONZALEZ    | FATIMA SELENE           | GTSSA017315                | 551.33           | 30/06/2015    | 02    |
| M02035 | GUZMAN    | MENDEZ      | LILIANA                 | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | GUZMAN    | MORENO      | MA ESTHER               | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |

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| Código | Nombres   |           |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|---------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GUZMAN    | PEREZ     | CECILIA                   | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HEREDIA   | PEREZ     | JULIAN                    | GTSSA002760                | 1,516.08         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | ALVARES   | CRISTAL                   | GTSSA003361                | 275.67           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | CRUZ      | JEANETT                   | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | DOMINGUEZ | ADRIANA PATRICIA          | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | FELIPE    | RAMON                     | GTSSA002760                | 1,068.20         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | FLORES    | MA DE JESUS               | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | FLORES    | MA DE JESUS               | GTSSA000766                | 1,500.20         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | GAMEZ     | DIEGO RAFAEL              | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | GONZALEZ  | ROSA ISELA                | GTSSA000766                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | ITURRIAGA | FATIMA FABIOLA            | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | LESSO     | JUAN OMAR                 | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | MADRIGAL  | SUSANA                    | GTSSA002760                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | MALDONADO | MIRNA LIZETH              | GTSSA017414                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | MARTINEZ  | MARIA DEL CARMEN          | GTSSA002615                | 2,909.40         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | MARTINEZ  | XIOMARA                   | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | MONTOYA   | CLAUDIA ELIZABETH         | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | MONTOYA   | YOLANDA                   | GTSSA003361                | 1,246.75         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | RAMIREZ   | LAURA SUSANA              | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | RAMIREZ   | VERONICA                  | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | RIVERA    | MARTHA ALEJANDRA MARGARIT | GTSSA017501                | 551.33           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | RODRIGUEZ | MARIANA GUADALUPE         | GTSSA001121                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | ROSALES   | GEORGINA                  | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | RUBIO     | MARTHA ROCIO              | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | SANCHEZ   | BLANCA ESMERALDA          | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | SANCHEZ   | GEMA                      | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | SOTO      | ANABEL                    | GTSSA001652                | 2,943.28         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | SOTO      | MARIA SELENE              | GTSSA002615                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | VARGAS    | ELIZABETH                 | GTSSA016912                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | YBARRA    | MARIELA                   | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | HERNANDEZ | ZULUAGA   | BLANCA ESTELA             | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | HERRERA   | ANDRADE   | MA GUADALUPE              | GTSSA001652                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | HERRERA   | DIAZ      | ELIA SUSANA               | GTSSA002096                | 275.67           | 30/06/2015    | 02    |
| M02035 | HERRERA   | HERNANDEZ | CLAUDIA ELIZABETH         | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | HERRERA   | HERNANDEZ | MARIA RAQUELINA           | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | HERRERA   | RAMIREZ   | MA CONSUELO               | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | HERRERA   | SALAZAR   | ROSA ERIKA                | GTSSA001652                | 2,690.55         | 30/06/2015    | 03    |
| M02035 | HERRERA   | SALDA     | A CLAUDIA ARACELI         | GTSSA017023                | 792.54           | 30/06/2015    | 02    |
| M02035 | HINOJOSA  | LICONA    | ERICA                     | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | HIPOLITO  | MARTINEZ  | YURIDIA                   | GTSSA004003                | 551.33           | 30/06/2015    | 02    |
| M02035 | HUICHAPA  | ZAVALA    | KARLA IVONNE              | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | HUIJON    | VELASQUEZ | MARIA CRUZ                | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | HUIPE     | HERNANDEZ | ALMA DELIA                | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | HUITRON   | GONZALEZ  | MARIA GUADALUPE           | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HUITRON   | GUERRERO  | MARIA CELIA               | GTSSA017426                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | HUITZACUA | PEREZ     | ALEJANDRA ITZURI          | GTSSA001652                | 943.53           | 30/06/2015    | 03    |
| M02035 | IBARRA    | GARCIA    | ANA GABRIELA              | GTSSA001454                | 275.67           | 30/06/2015    | 02    |
| M02035 | INFANTE   | CASTILLO  | MIGUEL LUIS               | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M02035 | IRETA     | PAREDES   | BIAFRA MICAELA            | GTSSA000766                | 2,096.70         | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | JACINTO   | ALCARAZ     | ANAXIMANDRO          | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M02035 | JAIME     | RAMIREZ     | MA GUADALUPE         | GTSSA001652                | 1,102.67         | 30/06/2015    | 02    |
| M02035 | JARAMILLO | GIL         | JORGE NOE            | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | JARAMILLO | HERNANDEZ   | JULIETA              | GTSSA004003                | 665.63           | 30/06/2015    | 03    |
| M02035 | JARAMILLO | HERNANDEZ   | MARIA OLGA           | GTSSA017472                | 827.00           | 30/06/2015    | 02    |
| M02035 | JARAMILLO | HERNANDEZ   | ROSALBA              | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | ALMANZA     | ANDREA               | GTSSA000766                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | ARENAS      | ROSA ISELA           | GTSSA002096                | 827.00           | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | FERRUSQUIA  | SANDRA ELENA         | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | FLORES      | NICOLAS              | GTSSA000766                | 1,246.90         | 30/06/2015    | 03    |
| M02035 | JIMENEZ   | GARCIA      | ROBERTO ENRIQUE      | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | GARCIA      | SANDRA PATRICIA      | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | GORDILLO    | YESENIA              | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | JIMENEZ     | MAYRA                | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | LAGUNA      | KARINA ALEJANDRA     | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | JIMENEZ   | MONTES      | MARIA DEL ROCIO      | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | JIMENEZ   | ORTEGA      | MARIA DE LOS ANGELES | GTSSA000766                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | JIMENEZ   | PATINO      | VERONICA             | GTSSA001290                | 2,784.48         | 30/06/2015    | 03    |
| M02035 | JIMENEZ   | PAZ         | DONACIANO            | GTSSA001290                | 1,512.86         | 30/06/2015    | 03    |
| M02035 | JIMENEZ   | RICO        | JESICA               | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | JORDAN    | AGUILAR     | PERLA YOLANDA        | GTSSA000310                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | JUAREZ    | ACOSTA      | MARGARITA            | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | JUAREZ    | RAMIREZ     | ALICIA GUADALUPE     | GTSSA002096                | 827.00           | 30/06/2015    | 02    |
| M02035 | JUAREZ    | TOVAR       | MARIA TERESA         | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M02035 | JUAREZ    | VARGAS      | CYNTHIA              | GTSSA002760                | 1,033.75         | 30/06/2015    | 02    |
| M02035 | LAGUNA    |             | ANA LUISA            | GTSSA000766                | 1,575.28         | 30/06/2015    | 03    |
| M02035 | LAGUNA    | ROJAS       | MARIA DEL REFUGIO    | GTSSA001652                | 3,170.70         | 30/06/2015    | 03    |
| M02035 | LANDEROS  | RAMOS       | ELIZABETH RUBI       | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | LANDEROS  | ZACARIAS    | YAZMIN               | GTSSA001652                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | LARGO     | CANO        | LUCIA                | GTSSA002096                | 2,752.30         | 30/06/2015    | 03    |
| M02035 | LARREA    | ROJAS       | JOSE RICARDO         | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | LAZARO    | HERNANDEZ   | BETSAIDA SALETTE     | GTSSA017402                | 964.83           | 30/06/2015    | 02    |
| M02035 | LEAL      | BERMEJO     | LETICIA TRINIDAD     | GTSSA003233                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | LEDESMA   | LOPEZ       | ENRIQUE              | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02035 | LEON      | CANCHOLA    | LUZ ESTELA           | GTSSA001010                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | LEON      | CERVANTES   | MA REFUGIO           | GTSSA004003                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | LEON      | ESQUEDA     | MARIA INES DE        | GTSSA002096                | 2,246.70         | 30/06/2015    | 03    |
| M02035 | LEON      | FLORES      | MARIA MERCEDES       | GTSSA017385                | 275.67           | 30/06/2015    | 02    |
| M02035 | LEON      | GARCIA      | JUAN CARLOS          | GTSSA016912                | 300.00           | 30/06/2015    | 03    |
| M02035 | LEON      | GUZMAN      | MARIA                | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | LEON      | MONZON      | IVONNE RAQUEL        | GTSSA017426                | 551.33           | 30/06/2015    | 02    |
| M02035 | LEONARDO  | RESENDIZ    | CARMEN DIANA         | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | LERMA     | TOLENTINO   | ELIZABETH            | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | LEYVA     | RODRIGUEZ   | BEATRIZ ADRIANA      | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | LEZAMA    | CORTES      | MARIA ELIZABETH      | GTSSA017431                | 551.33           | 30/06/2015    | 02    |
| M02035 | LIRA      | RAMIREZ     | ALFREDO              | GTSSA003081                | 827.00           | 30/06/2015    | 02    |
| M02035 | LIRA      | RODRIGUEZ   | CLAUDIA              | GTSSA001652                | 2,665.23         | 30/06/2015    | 03    |
| M02035 | LIRA      | VILLAFUERTE | GERARDO              | GTSSA003361                | 551.33           | 30/06/2015    | 02    |
| M02035 | LOPEZ     | ALATORRE    | GREGORIO             | GTSSA002615                | 50.00            | 30/06/2015    | 03    |

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| Código | Nombres     |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | LOPEZ       | ANGUIANO   | MARIO                | GTSSA017426                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | LOPEZ       | ARANDA     | GISELA               | GTSSA017472                | 551.33           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | CAMARENA   | ALONDRA              | GTSSA004650                | 551.33           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | CARRION    | MA DE LA LUZ         | GTSSA001454                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | LOPEZ       | CORONILLA  | MARIA DEL ROSARIO    | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | GONZALEZ   | JUAN DIEGO           | GTSSA017023                | 551.33           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | IBARRA     | PATRICIA             | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | JIMENEZ    | MARIA DEL ROSARIO    | GTSSA002615                | 2,362.82         | 30/06/2015    | 03    |
| M02035 | LOPEZ       | LOPEZ      | MIRIAM GUADALUPE     | GTSSA001010                | 551.33           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | PEREZ      | MIRIAM NOEMI         | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | LOPEZ       | PLATA      | MACIEL               | GTSSA017402                | 551.33           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | RAMIREZ    | IVON ADRIANA         | GTSSA017472                | 827.00           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | RAMIREZ    | JESSICA IBETTE       | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | RAMIREZ    | TANIA                | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | RANGEL     | MA IGNACIA           | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M02035 | LOPEZ       | SANCHEZ    | CAROLINA             | GTSSA001652                | 3,246.50         | 30/06/2015    | 03    |
| M02035 | LOPEZ       | SANTOYO    | NORMA ELIZABETH      | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | LOPEZ       | SERRANO    | ERIK NESTOR          | GTSSA016842                | 482.42           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | SERRATO    | MARIA CRISTINA       | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | LOPEZ       | TORRES     | ELENA DE LA CRUZ     | GTSSA003081                | 827.00           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | TRUJILLO   | GUADALUPE ESTRELLITA | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | LOPEZ       | VEGA       | ALVARO FRANCISCO     | GTSSA004003                | 1,197.06         | 30/06/2015    | 03    |
| M02035 | LOPEZ       | VILLANUEVA | MARTHA ARACELI       | GTSSA001290                | 827.00           | 30/06/2015    | 02    |
| M02035 | LOPEZ       | ZAVALA     | ANGELICA             | GTSSA004650                | 551.33           | 30/06/2015    | 02    |
| M02035 | LOREDO      | IBANEZ     | ELOINA               | GTSSA017472                | 551.33           | 30/06/2015    | 02    |
| M02035 | LORETO      | HERNANDEZ  | BRENDA PATRICIA      | GTSSA017402                | 964.83           | 30/06/2015    | 02    |
| M02035 | LUCIO       | MAGANA     | MARTHA ALEJANDRA     | GTSSA001454                | 551.33           | 30/06/2015    | 02    |
| M02035 | LUNA        | MEDINA     | PATRICIA             | GTSSA001121                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | LLEVENES    | SANTIAGO   | VIRGINIA             | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | MA VERONICA | CHAVEZ     | SERRANO              | GTSSA016912                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | MACIAS      | SANDOVAL   | NADIA                | GTSSA001290                | 1,102.67         | 30/06/2015    | 02    |
| M02035 | MACIEL      | CHAVEZ     | ROSALINDA            | GTSSA001454                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MACIEL      | NAVARRO    | MARICELA DEL ROSARIO | GTSSA001652                | 4,092.92         | 30/06/2015    | 03    |
| M02035 | MACHAIN     | DELGADO    | LAURA ALEJANDRA      | GTSSA004003                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | MADRIGAL    | GARCIA     | ELBA GABRIELA        | GTSSA000766                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MADRIGAL    | TAFOLLA    | ANABEL               | GTSSA002760                | 956.27           | 30/06/2015    | 03    |
| M02035 | MAGANA      | CERVANTES  | LETICIA              | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MAGDALENO   | LUNA       | ELBA LORENA          | GTSSA001652                | 3,233.76         | 30/06/2015    | 03    |
| M02035 | MAGDALENO   | MIRANDA    | SONIA                | GTSSA017414                | 1,033.74         | 30/06/2015    | 02    |
| M02035 | MAHO        | MAGDALENO  | MARIO ALBERTO        | GTSSA002096                | 1,487.48         | 30/06/2015    | 03    |
| M02035 | MALDONADO   | CLAUDIA    | LUZ MARIA            | GTSSA002760                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | MALDONADO   | JUAREZ     | MA GABRIELA          | GTSSA004003                | 2,312.33         | 30/06/2015    | 03    |
| M02035 | MALDONADO   | MONTOYA    | MONICA               | GTSSA001652                | 4,674.19         | 30/06/2015    | 03    |
| M02035 | MANCERA     | CERVANTES  | LAURA                | GTSSA000766                | 3,600.20         | 30/06/2015    | 03    |
| M02035 | MARMOLEJO   | OROZCO     | MA GUADALUPE         | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MARQUEZ     | MURILLO    | LUCIA CANDELARIA     | GTSSA017455                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MARTINEZ    | AMBRIZ     | KARINA               | GTSSA004312                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MARTINEZ    | ARGUETA    | GUADALUPE            | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | MARTINEZ    | ARREDONDO  | VERONICA GRACIELA    | GTSSA000766                | 375.00           | 30/06/2015    | 03    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres  |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ | AVILES    | MARITZA MAGDALENA | GTSSA016505                | 1,721.70         | 30/06/2015    | 03    |
| M02035 | MARTINEZ | CASTA     | EDA ANA PATRICIA  | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | CASTRO    | JOSE TRINIDAD     | GTSSA002615                | 906.43           | 30/06/2015    | 03    |
| M02035 | MARTINEZ | CRESPO    | CARMINA DE LA LUZ | GTSSA002101                | 2,602.97         | 30/06/2015    | 03    |
| M02035 | MARTINEZ | GONZALEZ  | YENIFER           | GTSSA017431                | 827.00           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | GORAY     | SARAY CAROLINA    | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MARTINEZ | GUZMAN    | SUSANA            | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | HERNANDEZ | IRMA              | GTSSA004930                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MARTINEZ | HERNANDEZ | MA GLORIA         | GTSSA004003                | 1,197.06         | 30/06/2015    | 03    |
| M02035 | MARTINEZ | HERNANDEZ | MARIBEL           | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | ITURRIAGA | MAURA             | GTSSA001652                | 1,436.26         | 30/06/2015    | 03    |
| M02035 | MARTINEZ | JIMENEZ   | ANTONIO ISRAEL    | GTSSA017443                | 275.67           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | MARQUEZ   | PEDRO PABLO       | GTSSA017023                | 482.42           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | MARTINEZ  | JIMENA            | GTSSA003600                | 551.33           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | MARTINEZ  | JOSEFINA          | GTSSA003233                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MARTINEZ | MARTINEZ  | LAURA ALICIA      | GTSSA016912                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | MARTINEZ | MARTINEZ  | ROSA              | GTSSA002760                | 2,628.13         | 30/06/2015    | 03    |
| M02035 | MARTINEZ | MORENO    | MARIA ESMERALDA   | GTSSA001092                | 551.33           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | ORTIZ     | ANA CINDY         | GTSSA001652                | 792.54           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | PICAZO    | REFUGIO           | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | QUINTERO  | MAYRA ALEJANDRA   | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MARTINEZ | RAMIREZ   | MARIA YAZMIN      | GTSSA001454                | 551.33           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | ROBLES    | HILDA ESPERANZA   | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | RODRIGUEZ | MARIA DOLORES     | GTSSA000766                | 3,006.35         | 30/06/2015    | 03    |
| M02035 | MARTINEZ | ROJAS     | DORA YANET        | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MARTINEZ | RUIZ      | CARLA KARINA      | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | MARTINEZ | SANDOVAL  | LAURA ELENA       | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M02035 | MARTINEZ | SOTO      | MARIA SAMANTA     | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M02035 | MATA     | MARQUEZ   | MA REYNA          | GTSSA002760                | 2,312.33         | 30/06/2015    | 03    |
| M02035 | MATA     | RIVERA    | LUIS ALBERTO      | GTSSA002760                | 551.33           | 30/06/2015    | 02    |
| M02035 | MATA     | RIVERA    | MARIA ISABEL      | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | MATA     | SOLANO    | MARIA FELIX       | GTSSA004003                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | MEDEL    | MENDOZA   | MARIA GUADALUPE   | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | MEDEL    | MORALES   | ALMA DELIA        | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MEDEL    | RIVERA    | MYRNA ALEJANDRA   | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02035 | MEDINA   | CARMONA   | MARIA GUADALUPE   | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | MEDINA   | CERVANTES | LUZ YANET         | GTSSA001215                | 827.00           | 30/06/2015    | 02    |
| M02035 | MEDINA   | MARTINEZ  | JUANA SANDRA      | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | MEDINA   | MOLINA    | RUBEN             | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | MEDINA   | PUENTE    | VIRIDIANA         | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | MEDINA   | SALINAS   | CARMEN FABIOLA    | GTSSA004464                | 827.00           | 30/06/2015    | 02    |
| M02035 | MEDRANO  | CABRERA   | PETRA GISELA      | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MEDRANO  | RODRIGUEZ | KARINA            | GTSSA001652                | 275.67           | 30/06/2015    | 02    |
| M02035 | MEDRANO  | VAZQUEZ   | SUSANA            | GTSSA017426                | 551.33           | 30/06/2015    | 02    |
| M02035 | MEJIA    | LOPEZ     | NORMA ELENA       | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | MEJIA    | ROSALES   | BRENDA ELENA      | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MENDEZ   | CHOLICO   | ERIKA             | GTSSA002096                | 2,246.70         | 30/06/2015    | 03    |
| M02035 | MENDEZ   | GUADALUPE | MARGARITA MAYELA  | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MENDEZ   | MONTEJO   | MARIA             | GTSSA002760                | 2,602.97         | 30/06/2015    | 03    |



**Entidad Federativa: Guanajuato**  
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**Pagos difentes al costo asociado a las plazas**

| Código | Nombres       |           |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------|-----------|-------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MENDEZ        | NEGRETE   | ANA VIOLETA             | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MENDEZ        | RUIZ      | CARMEN JULIETA          | GTSSA000766                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | MENDOZA       | MARTINEZ  | ERENDIRA ALEJANDRA      | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MENDOZA       | MENDEZ    | MARISELA                | GTSSA002760                | 964.84           | 30/06/2015    | 02    |
| M02035 | MENDOZA       | RIVAS     | MARTHA MARIA            | GTSSA002760                | 2,703.13         | 30/06/2015    | 03    |
| M02035 | MERCADO       | CASTRO    | MANUEL ALEJANDRO        | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MERINO        | FRIAS     | DIANA                   | GTSSA017426                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | MEXICANO      | GONZALEZ  | JOSE ALFREDO            | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | MEZA          | ESCAMILLA | JUANA IRENE             | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MEZA          | GONZALEZ  | ROSA MARISOL            | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | MEZA          | RIVERA    | ANGELICA MARIA          | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MIGUEL        | VEGA      | GABRIELA                | GTSSA017402                | 827.00           | 30/06/2015    | 02    |
| M02035 | MILLA         | RIVERA    | TANIA VERONICA          | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MIRANDA       | CHAVEZ    | HECTOR                  | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | MIRANDA       | GARCIA    | MARIA DEL ROSARIO       | GTSSA000310                | 2,602.97         | 30/06/2015    | 03    |
| M02035 | MIRELES       | ESQUEDA   | ROCIO ADRIANA           | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | MIRELES       | GARCIA    | DIANA GUADALUPE         | GTSSA017426                | 551.33           | 30/06/2015    | 02    |
| M02035 | MOGOLLAN      | ORNELAS   | FABIOLA MILAGROS        | GTSSA002615                | 1,778.18         | 30/06/2015    | 03    |
| M02035 | MOLINA        | CAZAREZ   | MARIA GRACIELA          | GTSSA016842                | 827.00           | 30/06/2015    | 02    |
| M02035 | MONCADA       | LOPEZ     | JUAN FERNANDO           | GTSSA004650                | 551.33           | 30/06/2015    | 02    |
| M02035 | MONROY        | RIVERA    | JESUS DAVID             | GTSSA000310                | 827.00           | 30/06/2015    | 02    |
| M02035 | MONROY        | RIVERA    | YOHALY                  | GTSSA000310                | 551.33           | 30/06/2015    | 02    |
| M02035 | MONTES DE OCA | GARFIAS   | GEORGINA                | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MONTES        | BOBADILLA | MARIANA EUGENIA         | GTSSA001652                | 606.43           | 30/06/2015    | 03    |
| M02035 | MONTIEL       | VALLEJO   | MARIA CONCEPCION        | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MONTOYA       | AGUIRRE   | WENDY CAROLINA          | GTSSA002760                | 1,033.75         | 30/06/2015    | 02    |
| M02035 | MONTOYA       | PEREZ     | MONICA VICTORIA         | GTSSA001290                | 2,602.97         | 30/06/2015    | 03    |
| M02035 | MONTOYA       | VALENCIA  | ALMA PATRICIA           | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | MORA          | HERNANDEZ | NORMA LILIANA           | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | MORALES       | SILVA     | ANA LAURA               | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | MORALES       | TOVAR     | BETSABE                 | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MORENO        | ARREDONDO | MARIA GUADALUPE         | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | MORENO        | CEJA      | ARCELIA                 | GTSSA016912                | 2,602.97         | 30/06/2015    | 03    |
| M02035 | MORENO        | CORONADO  | MARTHA ADRIANA          | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | MORENO        | OCHOA     | YOLANDA                 | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | MORENO        | ROMO      | MIGUEL ANGEL            | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | MOSQUEDA      | AYALA     | MA SOLEDAD              | GTSSA001652                | 3,499.07         | 30/06/2015    | 03    |
| M02035 | MOSQUEDA      | LOPEZ     | SILVIA                  | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | MUNIZ         | LOPEZ     | JOSE MARCELINO          | GTSSA000766                | 1,562.70         | 30/06/2015    | 03    |
| M02035 | MUNOZ         | LOPEZ     | VERONICA                | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | MUNOZ         | PEINADO   | CECILIA                 | GTSSA000766                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | MUNOZ         | RUIZ      | CLAUDIA GRACIELA        | GTSSA000310                | 551.33           | 30/06/2015    | 02    |
| M02035 | MUNOZ         | SALAZAR   | MARIA DEL CARMEN        | GTSSA000766                | 3,815.75         | 30/06/2015    | 03    |
| M02035 | MUNOZ         | SALAZAR   | MARIA DEL CARMEN        | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02035 | MU            | IZ        | PEREZ NEREYDA GUADALUPE | GTSSA000766                | 288.92           | 30/06/2015    | 02    |
| M02035 | MU            | OZ        | MENDOZA MIRIAM CECILIA  | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | MUNGUIA       | GONZALEZ  | DOLORES ANAYELI         | GTSSA001454                | 551.33           | 30/06/2015    | 02    |
| M02035 | NAJERA        | CUELLAR   | SARA                    | GTSSA001652                | 981.43           | 30/06/2015    | 03    |
| M02035 | NANCLARES     | MOLINA    | JOSEFINA                | GTSSA000310                | 827.00           | 30/06/2015    | 02    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M02035 | NAVARRETE | GUILLEN   | MAYRA ALEJANDRA     | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | NAVARRETE | SOTO      | ALEJANDRA           | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M02035 | NAVARRETE | VELAZQUEZ | ANA ROSA            | GTSSA000766                | 275.67           | 30/06/2015    | 02    |
| M02035 | NAVARRO   | RODRIGUEZ | ABIGAIL             | GTSSA000310                | 827.00           | 30/06/2015    | 02    |
| M02035 | NEGRETE   | ALVAREZ   | MIRIAM EDITH        | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | NEGRETE   | MARTINEZ  | VERONICA            | GTSSA004312                | 2,602.97         | 30/06/2015    | 03    |
| M02035 | NEGRETE   | ROJAS     | MADEL ROSARIO       | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | NICASIO   | CASTILLO  | MA ESTHER           | GTSSA002096                | 4,024.81         | 30/06/2015    | 03    |
| M02035 | NUNEZ     | CABALLERO | ROSALINDA           | GTSSA003361                | 2,690.55         | 30/06/2015    | 03    |
| M02035 | NUNEZ     | LARA      | MARIA GUADALUPE     | GTSSA017402                | 964.83           | 30/06/2015    | 02    |
| M02035 | NU        | EZ        | PATLAN LAURA JOVITA | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | OCANA     | PEREZ     | JOSE LUIS           | GTSSA003542                | 1,246.90         | 30/06/2015    | 03    |
| M02035 | OLIVA     | CERVERA   | ANGELICA NOEMI      | GTSSA002096                | 344.58           | 30/06/2015    | 02    |
| M02035 | OLIVA     | MEDINA    | MARIA ELENA         | GTSSA002096                | 2,246.70         | 30/06/2015    | 03    |
| M02035 | OLIVARES  | ARANA     | JUAN ELIAS          | GTSSA016842                | 1,309.41         | 30/06/2015    | 02    |
| M02035 | OLIVARES  | FLORES    | CLAUDIA MARIA       | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | OLMOS     | RODRIGUEZ | DANIELA ASETNET     | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | OLVERA    | DOMINGUEZ | DIEGO ANTONIO       | GTSSA017414                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ORNELAS   | IBARRA    | MAYRA CANDELARIA    | GTSSA002760                | 275.67           | 30/06/2015    | 02    |
| M02035 | OROZCO    | LAGUNA    | EVELIA              | GTSSA002760                | 1,033.75         | 30/06/2015    | 02    |
| M02035 | OROZCO    | VARGAS    | ELVA                | GTSSA000766                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | ORTEGA    | CANTERO   | MARIA GUADALUPE     | GTSSA017402                | 827.00           | 30/06/2015    | 02    |
| M02035 | ORTEGA    | CARDOSO   | JANETTE             | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | ORTEGA    | CHAGOYA   | EDNA SUSANA         | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | ORTEGA    | HERNANDEZ | OLGA VERONICA       | GTSSA001454                | 551.33           | 30/06/2015    | 02    |
| M02035 | ORTEGA    | MARTINEZ  | MARIA DEL ROCIO     | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | ORTEGA    | MOTA      | IRMA                | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | ORTEGA    | OLVERA    | MARIA ISABEL        | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | ORTEGA    | VIDAL     | JAZMIN ZULEM        | GTSSA017426                | 2,481.00         | 30/06/2015    | 02    |
| M02035 | ORTIZ     | AGUIRRE   | ANA MARIA           | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | ORTIZ     | ESQUIVEL  | MARIA DE LA LUZ     | GTSSA002615                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | ORTIZ     | HERNANDEZ | ELIZABETH           | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | ORTIZ     | RODRIGUEZ | JUANA               | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | ORTIZ     | RODRIGUEZ | MARIA GUADALUPE     | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ORTIZ     | RODRIGUEZ | PATRICIA            | GTSSA002760                | 482.42           | 30/06/2015    | 02    |
| M02035 | ORTIZ     | ZAVALA    | ELIZABETH           | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | ORTIZ     | ZUNIGA    | LAURA LETICIA       | GTSSA002096                | 551.33           | 30/06/2015    | 02    |
| M02035 | PACHECO   | BARBOZA   | MA LUISA            | GTSSA001652                | 2,627.32         | 30/06/2015    | 03    |
| M02035 | PACHECO   | HERNANDEZ | BLANCA ARACELY      | GTSSA017315                | 551.33           | 30/06/2015    | 02    |
| M02035 | PACHECO   | VENTURA   | JOSE GUADALUPE      | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | PALACIOS  | CERVANTES | LORENA              | GTSSA001092                | 551.33           | 30/06/2015    | 02    |
| M02035 | PALACIOS  | LARA      | SANDRA BERENICE     | GTSSA000766                | 551.33           | 30/06/2015    | 02    |
| M02035 | PALACIOS  | SALMERON  | ISRAEL              | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | PALACIOS  | SIERRA    | BLANCA ESTELA       | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | PALAFOX   | ORTEGA    | MICHELLE            | GTSSA000310                | 1,721.70         | 30/06/2015    | 03    |
| M02035 | PALAFOX   | RIOS      | MICAELA             | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | PALOMINO  | MARTINEZ  | SANDRA LUISA        | GTSSA004003                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | PANTOJA   | ARREGUIN  | MABLANCA            | GTSSA000766                | 4,813.05         | 30/06/2015    | 03    |
| M02035 | PANTOJA   | NEGRETE   | GRACIELA            | GTSSA001652                | 1,102.66         | 30/06/2015    | 02    |

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| Código | Nombres |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M02035 | PANTOJA | ZAMUDIO   | GLEDISS             | GTSSA004650                | 551.33           | 30/06/2015    | 02    |
| M02035 | PARRA   | VEGA      | FLOR DE MARIA       | GTSSA003361                | 275.67           | 30/06/2015    | 02    |
| M02035 | PASTOR  | MONCADA   | ILCE                | GTSSA017402                | 827.00           | 30/06/2015    | 02    |
| M02035 | PATINO  | CARDENAS  | MARIA ROSARIO       | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | PATINO  | GUZMAN    | MARGARITA           | GTSSA003361                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | PATINO  | MANCERA   | MA GUADALUPE        | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | PATINO  | TINAJERO  | MA GUILLERMINA      | GTSSA000310                | 2,602.97         | 30/06/2015    | 03    |
| M02035 | PATI    | O         | FLORES MARIA ISABEL | GTSSA004423                | 551.33           | 30/06/2015    | 02    |
| M02035 | PATLAN  | MARANON   | HIPOLITO            | GTSSA001652                | 1,246.75         | 30/06/2015    | 03    |
| M02035 | PATLAN  | ROMERO    | ANA LUZ             | GTSSA003081                | 827.00           | 30/06/2015    | 02    |
| M02035 | PENARAN | CRUZ      | BRENDA ESMERALDA    | GTSSA003361                | 758.08           | 30/06/2015    | 02    |
| M02035 | PELAGIO | CERVANTES | LAURA ISELA         | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | PELAGIO | RAMIREZ   | MARCELA             | GTSSA002760                | 3,816.97         | 30/06/2015    | 03    |
| M02035 | PELAGIO | RAZO      | EVANGELINA          | GTSSA001652                | 1,102.67         | 30/06/2015    | 02    |
| M02035 | PERALES | ALFEREZ   | MA GUADALUPE        | GTSSA002096                | 2,824.53         | 30/06/2015    | 03    |
| M02035 | PERALTA | MARTINEZ  | DORA NELLY          | GTSSA016912                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | PEREDO  | RUIZ      | NANCY               | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | PEREZ   | ALFARO    | ALEJANDRA           | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | CARPIO    | MA ELENA            | GTSSA002096                | 551.33           | 30/06/2015    | 02    |
| M02035 | PEREZ   | CRUZ      | MARIANA             | GTSSA017402                | 1,102.67         | 30/06/2015    | 02    |
| M02035 | PEREZ   | GODINEZ   | LETICIA             | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | HERNANDEZ | FRANCISCO JAVIER    | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | HERNANDEZ | VIANEY              | GTSSA017023                | 241.21           | 30/06/2015    | 02    |
| M02035 | PEREZ   | LARA      | MARIA GABRIELA      | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | PEREZ   | LOZORNIO  | ANA ISABEL          | GTSSA002096                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | MONTES    | ERICKA YOLANDA      | GTSSA001652                | 3,133.59         | 30/06/2015    | 03    |
| M02035 | PEREZ   | MOSQUEDA  | MA DE JESUS         | GTSSA001652                | 4,674.19         | 30/06/2015    | 03    |
| M02035 | PEREZ   | MU        | OZ ROSA ANGELA      | GTSSA003081                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | OLMEDO    | MA DOLORES          | GTSSA002096                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | OLVERA    | ADELINA             | GTSSA017443                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | RAMIREZ   | DULCE VIVIANA       | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | RAMIREZ   | MARIA MARICELA      | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | RAZO      | MA GUADALUPE        | GTSSA000766                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | PEREZ   | REYES     | ALAN JOSUE          | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | ROJO      | OMAR ALEJANDRO      | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | PEREZ   | SANCHEZ   | MONICA              | GTSSA017402                | 551.33           | 30/06/2015    | 02    |
| M02035 | PEREZ   | VALADEZ   | IGNACIA ADRIANA     | GTSSA002760                | 981.43           | 30/06/2015    | 03    |
| M02035 | PEREZ   | VEGA      | BRENDA JOSEFINA     | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | PEREZ   | VIDAL     | J JESUS             | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | PEREZ   | ZARAGOZA  | JUANA JULIETA       | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | PINA    | CARCANAS  | FAUSTO              | GTSSA002096                | 1,106.27         | 30/06/2015    | 03    |
| M02035 | PINA    | LOPEZ     | IDOLINA             | GTSSA017472                | 275.67           | 30/06/2015    | 02    |
| M02035 | PLATA   | CARBAJAL  | VIOLETA             | GTSSA017443                | 827.00           | 30/06/2015    | 02    |
| M02035 | PONCE   | MENDOZA   | ADRIANA             | GTSSA001652                | 2,952.49         | 30/06/2015    | 03    |
| M02035 | PONCE   | MORALES   | MA DE JESUS         | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | PONCE   | SEGOCIANO | MARIA LUISA         | GTSSA002096                | 827.00           | 30/06/2015    | 02    |
| M02035 | PORRAS  | MEDRANO   | GABRIELA            | GTSSA017023                | 758.09           | 30/06/2015    | 02    |
| M02035 | PRIETO  | ARCE      | EDELIA BERENICE     | GTSSA000310                | 551.33           | 30/06/2015    | 02    |
| M02035 | PRIETO  | GALLAGA   | DIANA GUADALUPE     | GTSSA002760                | 275.67           | 30/06/2015    | 02    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes 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                | 275.67           | 30/06/2015    | 02    |
| M02035 | QUEZADA  | CHAGOYA     | NEFRIS EDITH        | GTSSA001652                | 3,802.44         | 30/06/2015    | 03    |
| M02035 | QUIJAS   | HERNANDEZ   | GUILLERMO ALEJANDRO | GTSSA003600                | 827.00           | 30/06/2015    | 02    |
| M02035 | QUINARD  | RAMOS       | ERIKA               | GTSSA001652                | 3,246.50         | 30/06/2015    | 03    |
| M02035 | QUINTERO | ELIZARRARAZ | CRISTINA            | GTSSA001652                | 3,233.76         | 30/06/2015    | 03    |
| M02035 | QUINTERO | PEREZ       | OFELIA              | GTSSA003600                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | QUIROZ   | SANTOYO     | ARACELY             | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | ARIAS       | JANET               | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | AVINA       | VERONICA            | GTSSA002096                | 2,246.70         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | AVILA       | MARIA DE JESUS      | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | CALDERON    | MA MERCED           | GTSSA001454                | 3,006.35         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | CARAPIA     | MARYEVA             | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | CORREA      | MA INES             | GTSSA001290                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | DELGADO     | JUANA DEL ROSARIO   | GTSSA000310                | 3,500.03         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | ESTRADA     | ANDREA LISBET       | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | GARCIA      | ANA PAULINA         | GTSSA016842                | 482.42           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | GARCIA      | FATIMA JANETH       | GTSSA000766                | 577.83           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | HERNANDEZ   | CLAUDIA             | GTSSA002096                | 2,246.70         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | HERNANDEZ   | ERIKA               | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | HERRERA     | LUZ ELENA           | GTSSA016842                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | JIMENEZ     | MA GUADALUPE        | GTSSA002096                | 275.67           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | LANCON      | CLAUDIA             | GTSSA017315                | 551.33           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | LUNA        | SAIRA NOEMI         | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | MARTINEZ    | JULIO               | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | MORALES     | FABIOLA             | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | MORALES     | LUZ CELINA          | GTSSA002760                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | MORENO      | MARCOS ANTONIO      | GTSSA017414                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | MORENO      | MARIA DEL ROSARIO   | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | NU          | EZ MARIA MONSERRAT  | GTSSA003151                | 827.00           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | ORTIZ       | BIBIANA             | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | PATLAN      | VIRGINIA            | GTSSA001652                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | RAMIREZ     | CECILIA             | GTSSA000766                | 1,733.49         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | RAMIREZ     | LOURDES ANGELICA    | GTSSA001290                | 3,293.32         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | RAMIREZ     | MARIA DEL ROCIO     | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | RICO        | YULIA               | GTSSA004003                | 590.63           | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | RIVERA      | LETICIA             | GTSSA004003                | 1,197.06         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | RODRIGUEZ   | NORMA FABIOLA       | GTSSA001652                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | SERVIN      | PATRICIA            | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | SESENTO     | MARIANA             | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | SORIA       | ALMA EVELIA         | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | TORRES      | EMMANUELA           | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | RAMIREZ  | VALDEZ      | ALMA LOURDES        | GTSSA004003                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | VELAZQUEZ   | MIRNA               | GTSSA002096                | 2,824.53         | 30/06/2015    | 03    |
| M02035 | RAMIREZ  | VICTORINO   | MA DE JESUS         | GTSSA002096                | 815.63           | 30/06/2015    | 03    |
| M02035 | RAMOS    | GARCIA      | GRACIELA            | GTSSA003361                | 3,878.25         | 30/06/2015    | 03    |
| M02035 | RAMOS    | GUZMAN      | FABIOLA             | GTSSA004464                | 551.33           | 30/06/2015    | 02    |
| M02035 | RAMOS    | LOPEZ       | MARIA SANDRA        | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RAMOS    | ROBLES      | ANA LILIA           | GTSSA003361                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | RAMOS    | RODRIGUEZ   | JOSE LUIS           | GTSSA002760                | 375.00           | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02035 | RANGEL    | GARCIA     | MARIA             | GTSSA004003                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | RANGEL    | LIRA       | GEORGINA          | GTSSA002096                | 2,535.62         | 30/06/2015    | 03    |
| M02035 | RANGEL    | PADRON     | EVA CECILIA       | GTSSA004003                | 2,602.97         | 30/06/2015    | 03    |
| M02035 | RAYA      | GONZALEZ   | DORA ESTHELA      | GTSSA016912                | 2,843.60         | 30/06/2015    | 03    |
| M02035 | RAYA      | GONZALEZ   | DORA ESTHELA      | GTSSA016912                | 50.00            | 30/06/2015    | 03    |
| M02035 | RAYA      | RICO       | GUADALUPE         | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | RAYA      | RICO       | MA ELENA          | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | RAYAS     | AGUILAR    | NANCY             | GTSSA000766                | 1,971.70         | 30/06/2015    | 03    |
| M02035 | RAYAS     | AGUILAR    | NANCY BERENICE    | GTSSA000766                | 125.00           | 30/06/2015    | 03    |
| M02035 | RAYAS     | LANGARICA  | MA IRMA           | GTSSA002096                | 2,824.53         | 30/06/2015    | 03    |
| M02035 | RAZO      | MIRANDA    | STEPHANIE LOURDES | GTSSA003081                | 827.00           | 30/06/2015    | 02    |
| M02035 | REA       | PEREZ      | ANA GABRIELA      | GTSSA003151                | 344.58           | 30/06/2015    | 02    |
| M02035 | REA       | REA        | NATALIA           | GTSSA001652                | 2,981.19         | 30/06/2015    | 03    |
| M02035 | RENTERIA  | MALDONADO  | JUANA AIDE        | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | REYES     | CABRERA    | CYNTHIA MARIBEL   | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | REYES     | CASTRO     | CLAUDIA           | GTSSA017431                | 275.67           | 30/06/2015    | 02    |
| M02035 | REYES     | MORENO     | JOSE ROMAN        | GTSSA017431                | 551.33           | 30/06/2015    | 02    |
| M02035 | REYES     | PUENTE     | ELVIRA            | GTSSA004930                | 964.83           | 30/06/2015    | 02    |
| M02035 | REYNA     | MORENO     | MARITZA ISALIA    | GTSSA003361                | 2,955.86         | 30/06/2015    | 03    |
| M02035 | REZA      | PAREDES    | IRENE             | GTSSA001652                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | RICO      | CONEJO     | BLANCA ESMERALDA  | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M02035 | RICO      | GUDI       | O MA LAURA        | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | RICO      | MANDUJANO  | BLANCA ESTELA     | GTSSA000766                | 893.77           | 30/06/2015    | 03    |
| M02035 | RINCON    | GUERRERO   | CARMEN            | GTSSA001652                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | RINCON    | MACIAS     | LEA               | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | RIOS      | BORREGO    | DANIELA GUADALUPE | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RIOS      | SAHAGUN    | ERIKA DEL ROCIO   | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RIVERA    |            | RUBEN             | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RIVERA    | ALBORTANTE | MARIA GUADALUPE   | GTSSA003361                | 3,006.35         | 30/06/2015    | 03    |
| M02035 | RIVERA    | RAMIREZ    | FATIMA            | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | RIVERA    | ROJAS      | MARIA GABRIELA    | GTSSA002760                | 1,068.20         | 30/06/2015    | 02    |
| M02035 | RIVERA    | VALENCIA   | NOEMI             | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ROBLES    | MONDRAGON  | MARINA DEL CARMEN | GTSSA002615                | 4,068.41         | 30/06/2015    | 03    |
| M02035 | ROCIO     | RAMIREZ    | BERNAL            | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M02035 | ROCHA     | MORALES    | BRENDA            | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | BOLANOS    | NORMA ESTEFANY    | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | CASTILLO   | NANCY             | GTSSA003361                | 3,840.35         | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | CASTILLO   | NORMA             | GTSSA004365                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | CASTRO     | HECTOR            | GTSSA004003                | 1,478.33         | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | ESTRADA    | HERLINDA          | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | ESTRADA    | YESSICA           | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | FLORES     | MARGARITA         | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | FRAILE     | TERESA            | GTSSA001623                | 551.33           | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | GARCIA     | FELICITAS         | GTSSA017023                | 792.54           | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | GRANADOS   | JUDITH            | GTSSA017501                | 827.00           | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | HERNANDEZ  | ANA LILIA         | GTSSA004312                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | LOPEZ      | ANGELICA          | GTSSA017443                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | MALDONADO  | CLARA             | GTSSA016842                | 482.42           | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | MERIN      | SANDRA            | GTSSA003361                | 827.00           | 30/06/2015    | 02    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ | PEREZ      | JENNIFER ESTEFANIA     | GTSSA002760                | 1,068.20         | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | RAMIREZ    | ROSALBA                | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | ROSILES    | NORMA EDITH            | GTSSA001652                | 3,727.29         | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | SAENZ      | YARELI                 | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | SANCHEZ    | ANGELY ANDREA          | GTSSA017426                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RODRIGUEZ | SANTARROSA | FLAVIA                 | GTSSA000766                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | TREJO      | MARIA DE LA CRUZ       | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ROJAS     | CASTRO     | SORAYA LIZETH          | GTSSA001652                | 665.63           | 30/06/2015    | 03    |
| M02035 | ROJAS     | HERNANDEZ  | MARIA DEL CARMEN       | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | ROJAS     | LOPEZ      | ALEJANDRA              | GTSSA017443                | 275.67           | 30/06/2015    | 02    |
| M02035 | ROJAS     | RODRIGUEZ  | MARIA CONCEPCION       | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M02035 | ROMERO    | GARIBALDI  | SILVIA                 | GTSSA000310                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | ROMERO    | HERNANDEZ  | SANDRA                 | GTSSA001652                | 905.62           | 30/06/2015    | 03    |
| M02035 | ROMERO    | MORAN      | LAURA ADRIANA          | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ROMERO    | ORTIZ      | MARTHA LETICIA         | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ROMERO    | PEREZ      | ANA LAURA              | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | ROMERO    | PEREZ      | CAROLINA               | GTSSA001652                | 100.00           | 30/06/2015    | 03    |
| M02035 | ROMERO    | ROSAS      | CLAUDIA GUADALUPE      | GTSSA001290                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | ROMO      | MARTINEZ   | MA DE LOS ANGELES      | GTSSA002096                | 2,824.53         | 30/06/2015    | 03    |
| M02035 | ROSALES   | MARTINEZ   | MA DE LOS ANGELES      | GTSSA004312                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ROSAS     | GALLARDO   | LILIANA                | GTSSA003361                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | RUBIO     | PATRICIO   | ROSA CLARA             | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | RUIZ      | JIMENEZ    | AURORA                 | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | RUIZ      | JIMENEZ    | MARIA VERONICA         | GTSSA001290                | 1,512.86         | 30/06/2015    | 03    |
| M02035 | RUIZ      | MACIEL     | LOURDES                | GTSSA017431                | 964.83           | 30/06/2015    | 02    |
| M02035 | RUIZ      | MARTINEZ   | MARIA DE LA LUZ        | GTSSA003361                | 1,102.67         | 30/06/2015    | 02    |
| M02035 | RUIZ      | REYNOSO    | CLAUDIA ALEJANDRA      | GTSSA000766                | 4,800.49         | 30/06/2015    | 03    |
| M02035 | RUIZ      | REYNOSO    | ELLERIC SERGIO         | GTSSA017426                | 1,654.00         | 30/06/2015    | 02    |
| M02035 | RUIZ      | REYNOSO    | OCEANIA                | GTSSA000766                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | RUIZ      | SIERRA     | MA TRINIDAD            | GTSSA004650                | 275.67           | 30/06/2015    | 02    |
| M02035 | RUIZ      | SOLIS      | ESTHER                 | GTSSA004003                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | SAAVEDRA  | GONZALEZ   | MARIA ESMERALDA        | GTSSA017414                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SAAVEDRA  | VILLAGOMEZ | MARIA GUADALUPE        | GTSSA001010                | 827.00           | 30/06/2015    | 02    |
| M02035 | SAENZ     | BARRIGA    | MAXIMO                 | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | SALAS     | GOPAR      | FRANCISCO              | GTSSA000310                | 827.00           | 30/06/2015    | 02    |
| M02035 | SALAS     | HERNANDEZ  | MARCO ANTONIO          | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SALCE     | MORENO     | NAYELI YUNETH          | GTSSA003233                | 551.33           | 30/06/2015    | 02    |
| M02035 | SALDANA   | GARCIA     | ANA LETICIA            | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | SALDANA   | LOPEZ      | JORGE RICARDO          | GTSSA002760                | 551.33           | 30/06/2015    | 02    |
| M02035 | SALDANA   | TORRES     | MARISOL                | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | SALDA     | A          | GARNICA MARIA VIRGINIA | GTSSA004464                | 551.33           | 30/06/2015    | 02    |
| M02035 | SALDIVAR  | ACOSTA     | ALEJANDRO ANDRES       | GTSSA017402                | 551.33           | 30/06/2015    | 02    |
| M02035 | SALMERON  | GONZALEZ   | DEYSI ISABEL           | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SAN JUAN  | SAN JUAN   | ARELI                  | GTSSA016912                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | SANABRIA  | SUAREZ     | MARTHA ALEJANDRA       | GTSSA004930                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | ANGULO     | DORCAS                 | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | AVELLANEDA | NORMA HILDA            | GTSSA017431                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | CALVILLO   | LAURA MIRIAN           | GTSSA003600                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | DUENAS     | WILFRIDO JOSAFAT       | GTSSA001652                | 375.00           | 30/06/2015    | 03    |



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| Código | Nombres   |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02035 | SANCHEZ   | GALVAN     | VERONICA              | GTSSA000310                | 827.00           | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | GONZALEZ   | LUISA MASSIEL         | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | GUADARRAMA | JESUS ARTURO          | GTSSA003361                | 551.33           | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | MACIAS     | ALMA CRISTINA         | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | MIRANDA    | JOCELYN               | GTSSA017315                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | MU         | OZ MA TERESA          | GTSSA002096                | 275.67           | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | QUEZADA    | CLARA JULIETE         | GTSSA017460                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | QUINTANA   | LUIS MIGUEL           | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | RAMIREZ    | BEATRIZ ADRIANA       | GTSSA001652                | 3,462.13         | 30/06/2015    | 03    |
| M02035 | SANCHEZ   | RESENDIZ   | MANATIVIDAD           | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | RODRIGUEZ  | LAURA CAROLINA        | GTSSA000766                | 551.33           | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | RODRIGUEZ  | MARICELA              | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | SANCHEZ    | AGUSTIN               | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | SANCHEZ   | VERDUZCO   | MIRIAM ERIKA          | GTSSA017431                | 551.33           | 30/06/2015    | 02    |
| M02035 | SANDOVAL  | GARCIA     | GABRIELA              | GTSSA004930                | 1,516.16         | 30/06/2015    | 02    |
| M02035 | SANDOVAL  | GARCIA     | MA MERCED             | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | SANJUAN   | SANJUAN    | NOEMI                 | GTSSA016912                | 827.00           | 30/06/2015    | 02    |
| M02035 | SANTOS    | CORONA     | LUZ ELENA             | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SARABIA   | YA         | EZ MARIA CRUZ         | GTSSA017426                | 1,653.99         | 30/06/2015    | 02    |
| M02035 | SEGOVIANO | PORRAS     | VERONICA              | GTSSA001454                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | SEGOVIANO | TORRES     | MA DEL CARMEN         | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | SERRANO   | GALVAN     | MARIA PAULINA         | GTSSA002096                | 689.17           | 30/06/2015    | 02    |
| M02035 | SERRANO   | MEJIA      | BELEM ROSALBA         | GTSSA000322                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | SERRATO   | RUIZ       | ALEJANDRA             | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SIERRA    | MARTINEZ   | ANGEL                 | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SIERRA    | MONTOYA    | CECILIA               | GTSSA002096                | 2,824.53         | 30/06/2015    | 03    |
| M02035 | SILVA     | CARDIEL    | DENISSE AURORA        | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | SILVA     | DELGADO    | ADOLFO                | GTSSA001681                | 551.33           | 30/06/2015    | 02    |
| M02035 | SILVA     | GONZALEZ   | MIRIAM                | GTSSA000766                | 3,284.40         | 30/06/2015    | 03    |
| M02035 | SILVA     | ROBLEDO    | ALMA DELIA            | GTSSA001290                | 3,500.03         | 30/06/2015    | 03    |
| M02035 | SIXTOS    | JIMENEZ    | SANDRA ELVIRA         | GTSSA017472                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SOLACHE   | MIRANDA    | ESTEPHANIA AROHAMI    | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SOLIS     | MURILLO    | DIANA ELIZABETH       | GTSSA017023                | 792.54           | 30/06/2015    | 02    |
| M02035 | SOLIS     | VALTIERRA  | MA PATRICIA           | GTSSA001652                | 3,158.76         | 30/06/2015    | 03    |
| M02035 | SORIANO   | MARROQUIN  | DIANA                 | GTSSA002096                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SOTELO    | GOMEZ      | MARIBEL               | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | SOTO      | ARANDA     | ANA LAURA             | GTSSA000310                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | SOTO      | HUERTA     | MARISOL SOLEDAD       | GTSSA004464                | 1,102.67         | 30/06/2015    | 02    |
| M02035 | SOTO      | LEON       | CRISPINA              | GTSSA017402                | 964.83           | 30/06/2015    | 02    |
| M02035 | SUAREZ    | DIAZ       | ARACELI               | GTSSA002615                | 2,021.70         | 30/06/2015    | 03    |
| M02035 | SUAREZ    | HERNANDEZ  | OFELIA                | GTSSA017443                | 827.00           | 30/06/2015    | 02    |
| M02035 | SUAREZ    | MIRELES    | CARMEN LUCIA          | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | SUASTES   |            | MARIA ALEJANDRA       | GTSSA001652                | 3,815.03         | 30/06/2015    | 03    |
| M02035 | TAFOYA    | VARGAS     | MARIA CARMEN          | GTSSA002760                | 551.33           | 30/06/2015    | 02    |
| M02035 | TAMAYO    | CARRILLO   | FABRICIO              | GTSSA000585                | 665.63           | 30/06/2015    | 03    |
| M02035 | TAPIA     | VALADEZ    | MARIA TERESA DE JESUS | GTSSA002096                | 827.00           | 30/06/2015    | 02    |
| M02035 | TAVARES   | CASTRO     | GEORGINA              | GTSSA016662                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | TEJEDA    | ROBLES     | GUADALUPE ALEJANDRA   | GTSSA017385                | 827.00           | 30/06/2015    | 02    |
| M02035 | TELLES    | HERNANDEZ  | MARIA NEREIDA         | GTSSA017344                | 827.00           | 30/06/2015    | 02    |

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| Código | Nombres    |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | TELLEZ     | GARCIA      | BLANCA NATIVIDAD     | GTSSA004003                | 551.33           | 30/06/2015    | 02    |
| M02035 | TENIENTE   | ZAMORA      | MARILU               | GTSSA017472                | 275.67           | 30/06/2015    | 02    |
| M02035 | TIERRAFRIA | RINCONCILLO | TERESA               | GTSSA016842                | 551.33           | 30/06/2015    | 02    |
| M02035 | TIRADO     | GONZALEZ    | DEYSI LLAZOJARA      | GTSSA000935                | 551.33           | 30/06/2015    | 02    |
| M02035 | TOLENTINO  | SERRANO     | ANA LILIA            | GTSSA000766                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | TORRES     | ANDRADE     | JUANA PATRICIA       | GTSSA001652                | 905.62           | 30/06/2015    | 03    |
| M02035 | TORRES     | ARMENTA     | GABRIELA             | GTSSA003600                | 3,575.03         | 30/06/2015    | 03    |
| M02035 | TORRES     | CEJA        | JAZMIN GUADALUPE     | GTSSA002096                | 551.33           | 30/06/2015    | 02    |
| M02035 | TORRES     | ESPINOZA    | FABIOLA FELISA       | GTSSA001652                | 2,880.86         | 30/06/2015    | 03    |
| M02035 | TORRES     | GUTIERREZ   | ANA CECILIA          | GTSSA017344                | 827.00           | 30/06/2015    | 02    |
| M02035 | TORRES     | PEREZ       | NORMA JAZMIN         | GTSSA017023                | 827.00           | 30/06/2015    | 02    |
| M02035 | TORRES     | RAZO        | MARIA GUADALUPE      | GTSSA004003                | 551.33           | 30/06/2015    | 02    |
| M02035 | TORRES     | REYNOSO     | DIANA MARIA          | GTSSA000766                | 3,296.98         | 30/06/2015    | 03    |
| M02035 | TORRES     | SOLIS       | MAURA CIRA           | GTSSA016912                | 2,893.60         | 30/06/2015    | 03    |
| M02035 | TORRES     | VAZQUEZ     | MARIA DE LOS ANGELES | GTSSA001652                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | TOVAR      | ABUNDIZ     | MARIA FERNANDA       | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | TOVAR      | CALDERON    | LIZBETH NAYELI       | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | TREJO      | HEREDIA     | SARAI LESLIE         | GTSSA003361                | 827.00           | 30/06/2015    | 02    |
| M02035 | TREJO      | MIRANDA     | ALEJANDRA            | GTSSA001290                | 2,918.76         | 30/06/2015    | 03    |
| M02035 | TRINIDAD   | MARCELINO   | PATRICIA             | GTSSA004324                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | TRUJILLO   | GUZMAN      | MARIA DE LOURDES     | GTSSA003081                | 827.00           | 30/06/2015    | 02    |
| M02035 | TRUJILLO   | IBARRA      | DELIA                | GTSSA002760                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | URE        | A           | VARGAS CANDELARIA    | GTSSA000935                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | URIBE      | LOPEZ       | ALEJANDRA            | GTSSA017443                | 827.00           | 30/06/2015    | 02    |
| M02035 | URIBE      | LOPEZ       | SANDRA               | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VACA       | MANJARREZ   | JOSE LUIS            | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | VALADEZ    | FELIPE      | CYNTHIA              | GTSSA003081                | 827.00           | 30/06/2015    | 02    |
| M02035 | VALADEZ    | RAMIREZ     | MIRIAM               | GTSSA000585                | 3,575.03         | 30/06/2015    | 03    |
| M02035 | VALADEZ    | SANCHEZ     | DANIELA BERENICE     | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | VALDIVIA   | MORENO      | MA GUADALUPE         | GTSSA001652                | 2,096.70         | 30/06/2015    | 03    |
| M02035 | VALENCIA   | AGUIRRE     | OLIVA                | GTSSA017431                | 827.00           | 30/06/2015    | 02    |
| M02035 | VALENTIN   | GALICIA     | LAURA                | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | VALTIERRA  | BARROSO     | ERENDIRA             | GTSSA001454                | 2,703.13         | 30/06/2015    | 03    |
| M02035 | VALTIERRA  | RODRIGUEZ   | HEDISA MONSERRAT     | GTSSA001652                | 2,931.34         | 30/06/2015    | 03    |
| M02035 | VALLEJO    | CASTILLO    | ALEJANDRA            | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VALLEJO    | JUAREZ      | MARIA LETICIA        | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VALLEJO    | VIEYRA      | GEMMA DENNIS         | GTSSA017431                | 1,378.33         | 30/06/2015    | 02    |
| M02035 | VARGAS     | AGUILERA    | ANA KARINA           | GTSSA002760                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VARGAS     | MARES       | MIGUEL               | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | VARGAS     | MORALES     | PATRICIA             | GTSSA003904                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | AMARO       | DANIEL               | GTSSA001454                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VAZQUEZ    | ARREOLA     | MA REYNA             | GTSSA002096                | 5,601.73         | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | DECIGA      | PATRICIA             | GTSSA001652                | 1,246.90         | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | GOMEZ       | VERONICA             | GTSSA016912                | 551.33           | 30/06/2015    | 02    |
| M02035 | VAZQUEZ    | JASSO       | TELMA VALERIA        | GTSSA017023                | 551.33           | 30/06/2015    | 02    |
| M02035 | VAZQUEZ    | LOPEZ       | SARA                 | GTSSA004003                | 2,968.60         | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | MARTINEZ    | JOSE CARLOS          | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VAZQUEZ    | PALOMINO    | SERGIO ALFONSO       | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | QUILES      | HILDA GABRIELA       | GTSSA003233                | 1,102.66         | 30/06/2015    | 02    |

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| Código | Nombres    |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M02035 | VAZQUEZ    | ZENDEJAS  | BEATRIZ ADRIANA     | GTSSA016912                | 881.27           | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | ZU        | IGA FABIOLA         | GTSSA001652                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VEGA       | AGUILAR   | MARIA FELIPA        | GTSSA001290                | 3,815.83         | 30/06/2015    | 03    |
| M02035 | VEGA       | MORENO    | CLAUDIA PALOMA      | GTSSA001652                | 1,449.80         | 30/06/2015    | 03    |
| M02035 | VEGA       | SERRATO   | VALERIA             | GTSSA017414                | 827.00           | 30/06/2015    | 02    |
| M02035 | VELA       | SANTOYO   | GEMMA FATIMA        | GTSSA002760                | 827.00           | 30/06/2015    | 02    |
| M02035 | VELAZQUEZ  | RODRIGUEZ | TANIA               | GTSSA017402                | 551.33           | 30/06/2015    | 02    |
| M02035 | VENEGAS    | ALVARADO  | MARIA SILVIA        | GTSSA001454                | 551.33           | 30/06/2015    | 02    |
| M02035 | VENTURA    |           | FELIPA DE JESUS     | GTSSA002760                | 2,677.97         | 30/06/2015    | 03    |
| M02035 | VENTURA    | VAZQUEZ   | ANTONIA             | GTSSA002760                | 3,499.23         | 30/06/2015    | 03    |
| M02035 | VERA       | RODRIGUEZ | MONSERRAT           | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VIDAL      | PEREZ     | ELIZABETH           | GTSSA001121                | 275.67           | 30/06/2015    | 02    |
| M02035 | VIDAL      | VAZQUEZ   | MILAGROS            | GTSSA017426                | 1,171.58         | 30/06/2015    | 02    |
| M02035 | VIEYRA     | LOPEZ     | JOCELYN DANIELA     | GTSSA017023                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | VILLAFANA  | ALVAREZ   | MARICELA            | GTSSA000766                | 827.00           | 30/06/2015    | 02    |
| M02035 | VILLAFANA  | AMEZQUITA | ANGELICA            | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | VILLAGOMEZ | CASTILLO  | OLGA                | GTSSA003361                | 2,387.33         | 30/06/2015    | 03    |
| M02035 | VILLAGOMEZ | MORALES   | EDITH               | GTSSA000310                | 827.00           | 30/06/2015    | 02    |
| M02035 | VILLAGOMEZ | NIEBES    | PEDRO IVAN          | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | VILLAGRAN  | BECERRA   | MARITZA ALGEAN      | GTSSA002760                | 300.00           | 30/06/2015    | 03    |
| M02035 | VILLANUEVA | CUEVAS    | GLADIBEL            | GTSSA004003                | 868.53           | 30/06/2015    | 03    |
| M02035 | VILLANUEVA | HERRERA   | GRACIELA            | GTSSA017402                | 827.00           | 30/06/2015    | 02    |
| M02035 | VILLANUEVA | JIMENEZ   | GASPAR              | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | VILLAREAL  | SANCHEZ   | GABRIELA            | GTSSA003361                | 551.33           | 30/06/2015    | 02    |
| M02035 | VILLASENOR | MENDOZA   | SUSANA ELIZABETH    | GTSSA003361                | 3,878.25         | 30/06/2015    | 03    |
| M02035 | VIZGUERRA  | DUENAS    | MADELY ANABEL       | GTSSA001454                | 827.00           | 30/06/2015    | 02    |
| M02035 | YANEZ      | LEON      | GABRIELA            | GTSSA017402                | 551.33           | 30/06/2015    | 02    |
| M02035 | YA         | EZ        | GUERRERO SUSANA     | GTSSA017315                | 551.33           | 30/06/2015    | 02    |
| M02035 | YA         | EZ        | LOPEZ ISA MARLEN    | GTSSA017414                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | YEPEZ      | PRIETO    | YESENIA             | GTSSA017402                | 827.00           | 30/06/2015    | 02    |
| M02035 | YEPEZ      | VAZQUEZ   | RAFAELA ALEJANDRINA | GTSSA003233                | 827.00           | 30/06/2015    | 02    |
| M02035 | ZACARIAS   | GARCIA    | YESSICA             | GTSSA004650                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ZAMORA     | ABOYTES   | MARIA GUADALUPE     | GTSSA000766                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ZAMORA     | LARA      | ADRIANA             | GTSSA003361                | 551.33           | 30/06/2015    | 02    |
| M02035 | ZAPATA     | RAZO      | RUTH                | GTSSA003233                | 3,118.60         | 30/06/2015    | 03    |
| M02035 | ZARAGOZA   | TORRES    | MARIA GUADALUPE     | GTSSA002760                | 3,575.03         | 30/06/2015    | 03    |
| M02035 | ZARATE     | CASAS     | PETRA               | GTSSA004184                | 827.00           | 30/06/2015    | 02    |
| M02035 | ZARATE     | GARCIA    | JANETH ALEJANDRA    | GTSSA002760                | 1,033.75         | 30/06/2015    | 02    |
| M02035 | ZARATE     | LOPEZ     | MARIA CRISTAL       | GTSSA017443                | 275.67           | 30/06/2015    | 02    |
| M02035 | ZAVALA     | CRUZ      | FRANCISCO DANIEL    | GTSSA001652                | 943.53           | 30/06/2015    | 03    |
| M02035 | ZAVALA     | MOSQUEDA  | MIRIAM SELENE       | GTSSA017385                | 551.33           | 30/06/2015    | 02    |
| M02035 | ZAVALA     | OSEGUERA  | ADRIANA             | GTSSA017443                | 551.33           | 30/06/2015    | 02    |
| M02035 | ZEPEDA     | GARCIA    | ERIKA ARELI         | GTSSA003361                | 1,102.66         | 30/06/2015    | 02    |
| M02035 | ZEPEDA     | MC LANE   | NORMA ANGELICA      | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M02035 | ZEPEDA     | MC LANE   | NORMA ANGELICA      | GTSSA000766                | 312.50           | 30/06/2015    | 03    |
| M02035 | ZEPEDA     | PALATO    | MAYELA              | GTSSA001652                | 1,475.12         | 30/06/2015    | 03    |
| M02035 | ZETINA     | SANCHEZ   | DULCE MARIBEL       | GTSSA003233                | 275.67           | 30/06/2015    | 02    |
| M02035 | ZUNIGA     | MUNOZ     | JUANA               | GTSSA001652                | 2,955.86         | 30/06/2015    | 03    |
| M02036 | ACOSTA     | ORTIZ     | SANDRA ERICKA       | GTSSA002096                | 2,765.06         | 30/06/2015    | 03    |

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| Código | Nombres    |            |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|--------------------|----------------------------|------------------|---------------|-------|
| M02036 | AGUILAR    | BECERRA    | MAROSA             | GTSSA000766                | 497.80           | 30/06/2015    | 02    |
| M02036 | AGUILAR    | GRANADOS   | SAUL               | GTSSA002096                | 706.95           | 30/06/2015    | 02    |
| M02036 | AGUILAR    | PATINO     | ALMA ROSA          | GTSSA002096                | 2,656.10         | 30/06/2015    | 03    |
| M02036 | AGUILAR    | PATINO     | ALMA ROSA          | GTSSA002096                | 87.50            | 30/06/2015    | 03    |
| M02036 | AGUILERA   | RODRIGUEZ  | ANAYELI            | GTSSA002755                | 942.60           | 30/06/2015    | 02    |
| M02036 | AGUILERA   | VELAZQUEZ  | MILAGROS GUADALUPE | GTSSA002096                | 942.60           | 30/06/2015    | 02    |
| M02036 | AGUIRRE    | IBARRA     | KAREN YAZMIN       | GTSSA002422                | 942.60           | 30/06/2015    | 02    |
| M02036 | ALBA       | GONZALEZ   | MIRIAM CONSUELO    | GTSSA002615                | 2,540.06         | 30/06/2015    | 03    |
| M02036 | ALCOCER    | RODRIGUEZ  | BLANCA NELY        | GTSSA017385                | 235.65           | 30/06/2015    | 02    |
| M02036 | ALVARADO   | ANDRADE    | SANDRA             | GTSSA005106                | 471.30           | 30/06/2015    | 02    |
| M02036 | ALVARADO   | OLMOS      | MA SILVIA          | GTSSA001454                | 1,967.56         | 30/06/2015    | 03    |
| M02036 | ANDARACUA  | MEDRANO    | LETICIA            | GTSSA017385                | 706.95           | 30/06/2015    | 02    |
| M02036 | ANGUIANO   | ARAUJO     | NANCY YEDID        | GTSSA003151                | 294.56           | 30/06/2015    | 02    |
| M02036 | ARANDA     | SOTELO     | LUCIA              | GTSSA001466                | 2,469.63         | 30/06/2015    | 03    |
| M02036 | ARELLANO   | GONZALEZ   | MA ANTONIA         | GTSSA002101                | 1,128.10         | 30/06/2015    | 03    |
| M02036 | ARIAS      | FUENTES    | CECILIA            | GTSSA002096                | 235.65           | 30/06/2015    | 02    |
| M02036 | ARIAS      | VILLALOBOS | DOLORES            | GTSSA000310                | 942.60           | 30/06/2015    | 02    |
| M02036 | ARVIZU     | GALVAN     | ALBERTA            | GTSSA017472                | 706.95           | 30/06/2015    | 02    |
| M02036 | AVILES     | RAMIREZ    | ANA ALICIA         | GTSSA002096                | 2,241.53         | 30/06/2015    | 03    |
| M02036 | AYALA      | VILLAGOMEZ | MARIA              | GTSSA003361                | 2,844.63         | 30/06/2015    | 03    |
| M02036 | BARAJAS    | MARTINEZ   | BEATRIZ            | GTSSA017472                | 1,178.25         | 30/06/2015    | 02    |
| M02036 | BARCENAS   |            | YELITZA CAROLINA   | GTSSA001290                | 1,413.90         | 30/06/2015    | 02    |
| M02036 | BARRERA    | FELIPE     | MA ELENA           | GTSSA002096                | 312.50           | 30/06/2015    | 03    |
| M02036 | BARRERA    | FELIPE     | MA ELENA           | GTSSA002096                | 62.50            | 30/06/2015    | 03    |
| M02036 | BARRIENTOS | IBARRA     | NORMA BERENICE     | GTSSA002096                | 2,241.53         | 30/06/2015    | 03    |
| M02036 | BARRON     | MA         | DOLORES            | GTSSA001454                | 706.95           | 30/06/2015    | 02    |
| M02036 | BARRON     | ZAVALA     | CLAUDIA EDUVIGES   | GTSSA017023                | 942.60           | 30/06/2015    | 02    |
| M02036 | BECERRA    | GARCIA     | ANA LUISA          | GTSSA004650                | 942.60           | 30/06/2015    | 02    |
| M02036 | BECERRA    | REYES      | ESTRELLA CLARIBEL  | GTSSA000952                | 942.60           | 30/06/2015    | 02    |
| M02036 | BLANCARTE  | REYNA      | SANJUANA           | GTSSA002096                | 1,400.60         | 30/06/2015    | 03    |
| M02036 | BOLANOS    | VELAZQUEZ  | LAURA              | GTSSA017472                | 1,178.25         | 30/06/2015    | 02    |
| M02036 | BOSQUEZ    | MENDOZA    | CLAUDIA ISELA      | GTSSA002096                | 471.30           | 30/06/2015    | 02    |
| M02036 | BRAVO      | ONATE      | ISMAEL             | GTSSA002755                | 471.30           | 30/06/2015    | 02    |
| M02036 | BUSTOS     | HERNANDEZ  | JUANA MARISOL      | GTSSA002615                | 3,063.59         | 30/06/2015    | 03    |
| M02036 | BUSTOS     | JIMENEZ    | MA DEL CARMEN      | GTSSA002615                | 2,507.34         | 30/06/2015    | 03    |
| M02036 | BUZO       | CAMACHO    | NORMA ANGELICA     | GTSSA002615                | 2,540.06         | 30/06/2015    | 03    |
| M02036 | CABRERA    | CARMONA    | MA JESUS           | GTSSA002101                | 2,241.53         | 30/06/2015    | 03    |
| M02036 | CALDERON   | NAVARRO    | OSCAR DANIEL       | GTSSA002615                | 790.81           | 30/06/2015    | 03    |
| M02036 | CALZADA    | RODRIGUEZ  | JUAN FRANCISCO     | GTSSA017501                | 471.30           | 30/06/2015    | 02    |
| M02036 | CANCHOLA   | REYES      | ELIAS              | GTSSA001710                | 471.30           | 30/06/2015    | 02    |
| M02036 | CANO       | LUNA       | MARIA GABRIELA     | GTSSA017472                | 942.60           | 30/06/2015    | 02    |
| M02036 | CARDONA    | CAUDILLO   | MARIA MONTSERRAT   | GTSSA017472                | 235.65           | 30/06/2015    | 02    |
| M02036 | CARMONA    | GARCIA     | JESSICA ARACELI    | GTSSA001290                | 706.95           | 30/06/2015    | 02    |
| M02036 | CARMONA    | ORTEGA     | MA ISABEL          | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M02036 | CARRANZA   | MARTINEZ   | DIANA JANETTE      | GTSSA017472                | 942.60           | 30/06/2015    | 02    |
| M02036 | CARRILLO   | NARVAEZ    | MONICA             | GTSSA001290                | 3,063.59         | 30/06/2015    | 03    |
| M02036 | CARRILLO   | VILLEGAS   | CLAUDIA            | GTSSA001290                | 942.60           | 30/06/2015    | 02    |
| M02036 | CASTRO     | AVILA      | ALEJANDRA MARICELA | GTSSA002096                | 2,739.33         | 30/06/2015    | 03    |
| M02036 | CASTRO     | PIMENTEL   | MIDIAM DOLORES     | GTSSA002096                | 2,876.83         | 30/06/2015    | 03    |

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| Código | Nombres   |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02036 | CELAYA    | FRIAS     | NOEMI             | GTSSA016912                | 471.30           | 30/06/2015    | 02    |
| M02036 | CENTENO   | ARIZA     | ARGELIA           | GTSSA004015                | 375.00           | 30/06/2015    | 03    |
| M02036 | CERRATO   | PEREZ     | MA DEL SOCORRO    | GTSSA004650                | 3,640.66         | 30/06/2015    | 03    |
| M02036 | CERRITOS  | MOLINA    | MARIA MATILDE     | GTSSA000310                | 471.30           | 30/06/2015    | 02    |
| M02036 | COLECIO   | PUENTES   | JUANA GUADALUPE   | GTSSA003361                | 706.95           | 30/06/2015    | 02    |
| M02036 | CONTRERAS | AGUILAR   | LUCIA             | GTSSA000766                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | CONTRERAS | TORRES    | ANA ROCIO         | GTSSA017023                | 206.19           | 30/06/2015    | 02    |
| M02036 | CORDERO   | HERNANDEZ | SINDIA VIRIDIANA  | GTSSA001454                | 706.95           | 30/06/2015    | 02    |
| M02036 | CORDOBA   | ALVAREZ   | VERONICA          | GTSSA004073                | 942.60           | 30/06/2015    | 02    |
| M02036 | CRUZ      | ALANIS    | TANIA             | GTSSA017414                | 942.60           | 30/06/2015    | 02    |
| M02036 | CRUZ      | CONTRERAS | ADRIANA           | GTSSA002615                | 2,305.51         | 30/06/2015    | 03    |
| M02036 | CRUZ      | LOPEZ     | GUADALUPE         | GTSSA017472                | 942.60           | 30/06/2015    | 02    |
| M02036 | CURIEL    | PENA      | CINTHYA ASTRID    | GTSSA004336                | 2,469.63         | 30/06/2015    | 03    |
| M02036 | DAMIAN    | NOLASCO   | MARIA JUANA       | GTSSA000310                | 2,801.83         | 30/06/2015    | 03    |
| M02036 | DELGADO   | FLORES    | JOSE ARMANDO      | GTSSA002096                | 1,287.37         | 30/06/2015    | 03    |
| M02036 | DELGADO   | MENDOZA   | MARIA SOLEDAD     | GTSSA002096                | 87.50            | 30/06/2015    | 03    |
| M02036 | DELGADO   | MENDOZA   | MARIA SOLEDAD     | GTSSA002096                | 935.30           | 30/06/2015    | 03    |
| M02036 | DIAZ      | FLORES    | MARLENE GUADALUPE | GTSSA002463                | 942.60           | 30/06/2015    | 02    |
| M02036 | DIAZ      | RODRIGUEZ | HERLINDA          | GTSSA002096                | 2,241.53         | 30/06/2015    | 03    |
| M02036 | ELIAS     | CORTES    | XOCHITL JUDITH    | GTSSA002101                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | ESCOBAR   | IBARRA    | MA DEL SAGRARIO   | GTSSA002615                | 2,540.06         | 30/06/2015    | 03    |
| M02036 | ESPINOSA  | GARCIA    | MARGARITA         | GTSSA002101                | 2,316.53         | 30/06/2015    | 03    |
| M02036 | ESPINOZA  | AGUILERA  | ADRIANA           | GTSSA001454                | 942.60           | 30/06/2015    | 02    |
| M02036 | FAJARDO   | ORTIZ     | DIANA             | GTSSA003600                | 471.30           | 30/06/2015    | 02    |
| M02036 | FERNADEZ  | PENA      | M CARMEN          | GTSSA000766                | 497.80           | 30/06/2015    | 02    |
| M02036 | FIERROS   | CEBALLOS  | MAYRA FABIOLA     | GTSSA000310                | 706.95           | 30/06/2015    | 02    |
| M02036 | FUENTES   | CAMARENA  | MA ELOISA         | GTSSA002101                | 3,091.53         | 30/06/2015    | 03    |
| M02036 | GACHUZ    | REYES     | MARICARMEN        | GTSSA003361                | 1,716.53         | 30/06/2015    | 03    |
| M02036 | GALVAN    | ESPINOSA  | MARICELA          | GTSSA002101                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | GALVAN    | RAMIREZ   | MARIA ASCENCION   | GTSSA017023                | 942.60           | 30/06/2015    | 02    |
| M02036 | GARCIA    | ESPINOZA  | DIANA AZUCENA     | GTSSA000766                | 5,773.76         | 30/06/2015    | 03    |
| M02036 | GARCIA    | GARCIA    | NOHEMI            | GTSSA001454                | 3,003.90         | 30/06/2015    | 03    |
| M02036 | GARCIA    | JUAREZ    | MARIA ESTER       | GTSSA002096                | 1,160.30         | 30/06/2015    | 03    |
| M02036 | GARCIA    | MARTINEZ  | MARCO ANTONIO     | GTSSA016912                | 706.95           | 30/06/2015    | 02    |
| M02036 | GARCIA    | PAZ       | MARIA PATRICIA    | GTSSA001290                | 3,789.19         | 30/06/2015    | 03    |
| M02036 | GARCIA    | PEREZ     | ANA BELEN         | GTSSA001454                | 942.60           | 30/06/2015    | 02    |
| M02036 | GARCIA    | PORTILLO  | VICTOR NERI       | GTSSA000585                | 706.95           | 30/06/2015    | 02    |
| M02036 | GARCIA    | PRECIADO  | PAOLA ALICIA      | GTSSA002615                | 1,870.60         | 30/06/2015    | 03    |
| M02036 | GARCIA    | RAMIREZ   | LAURA             | GTSSA002101                | 2,316.53         | 30/06/2015    | 03    |
| M02036 | GARCIA    | RAMIREZ   | MARIA ELENA       | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | GARCIA    | RIVERA    | JORGE ALBERTO     | GTSSA002615                | 490.81           | 30/06/2015    | 03    |
| M02036 | GARCIA    | RIVERA    | MA DE LOURDES     | GTSSA004015                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | GARCIA    | RODRIGUEZ | BEATRIZ           | GTSSA016912                | 471.30           | 30/06/2015    | 02    |
| M02036 | GARCIA    | RODRIGUEZ | JUAN GERARDO      | GTSSA000766                | 706.95           | 30/06/2015    | 02    |
| M02036 | GARNICA   | TRONCOSO  | PEDRO             | GTSSA002615                | 1,019.86         | 30/06/2015    | 03    |
| M02036 | GASCA     | RANGEL    | GUILLERMO         | GTSSA000585                | 942.60           | 30/06/2015    | 02    |
| M02036 | GASCA     | RODRIGUEZ | ELIZABETH         | GTSSA017426                | 1,413.90         | 30/06/2015    | 02    |
| M02036 | GASCA     | TIRADO    | MARIA GRACIELA    | GTSSA000766                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | GAYTAN    | RODRIGUEZ | LEONARDO DANIEL   | GTSSA017023                | 706.95           | 30/06/2015    | 02    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02036 | GOMEZ     | ESPARZA   | ISRAEL               | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M02036 | GOMEZ     | FUENTES   | ALEXIS ANDREA        | GTSSA017414                | 2,709.41         | 30/06/2015    | 03    |
| M02036 | GOMEZ     | PINEDO    | LUIS HUMBERTO        | GTSSA002615                | 981.62           | 30/06/2015    | 03    |
| M02036 | GOMEZ     | RAMIREZ   | MARIA DE LOS ANGELES | GTSSA017431                | 706.95           | 30/06/2015    | 02    |
| M02036 | GONZALEZ  | CANO      | MANUEL               | GTSSA016842                | 412.39           | 30/06/2015    | 02    |
| M02036 | GONZALEZ  | HERNANDEZ | SILVIA               | GTSSA017023                | 471.30           | 30/06/2015    | 02    |
| M02036 | GONZALEZ  | MARIN     | ANTONIA              | GTSSA004324                | 2,469.63         | 30/06/2015    | 03    |
| M02036 | GONZALEZ  | MONTES    | AMERICA PAOLA        | GTSSA003233                | 3,254.93         | 30/06/2015    | 03    |
| M02036 | GONZALEZ  | MUNOZ     | FABIOLA              | GTSSA002755                | 1,716.53         | 30/06/2015    | 03    |
| M02036 | GONZALEZ  | RAMIREZ   | DIANA                | GTSSA002101                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | GONZALEZ  | ROA       | LILIA                | GTSSA017472                | 706.95           | 30/06/2015    | 02    |
| M02036 | GONZALEZ  | RODRIGUEZ | MARIA INES           | GTSSA001273                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | GRANADOS  | PATINO    | MA DE LOS ANGELES    | GTSSA000766                | 187.50           | 30/06/2015    | 03    |
| M02036 | GRIMALDI  | JASSO     | JESUS DANIEL         | GTSSA001290                | 1,178.25         | 30/06/2015    | 02    |
| M02036 | GUAPO     | NAVA      | ERIKA DEL ROCIO      | GTSSA003233                | 2,469.63         | 30/06/2015    | 03    |
| M02036 | GUERRERO  | ALEMAN    | EVA ANGELINA         | GTSSA001215                | 471.30           | 30/06/2015    | 02    |
| M02036 | GUERRERO  | CERVANTES | LAURA                | GTSSA003233                | 3,117.13         | 30/06/2015    | 03    |
| M02036 | GUERRERO  | RODRIGUEZ | CLARA SUSANA         | GTSSA000544                | 4,152.16         | 30/06/2015    | 03    |
| M02036 | GUTIERREZ | CABRERA   | MARTHA LILIA         | GTSSA002101                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | GUTIERREZ | ESTRADA   | AZUCENA DEL CARMEN   | GTSSA002096                | 2,615.06         | 30/06/2015    | 03    |
| M02036 | GUTIERREZ | GOMEZ     | MARIA DEL CARMEN     | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | GUTIERREZ | SANCHEZ   | VIRIDIANA            | GTSSA002475                | 942.60           | 30/06/2015    | 02    |
| M02036 | GUTIERREZ | ZARAGOZA  | MA DE LOURDES        | GTSSA001652                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | ALVAREZ   | LIDUVINA KARINA      | GTSSA017472                | 706.95           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | ARRIAGA   | MARIA DEL SOCORRO    | GTSSA003822                | 1,053.10         | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | CANO      | CECILIA              | GTSSA017472                | 235.65           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | CISNEROS  | LOURDES PAMELA       | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | FLORES    | DIANA ELIZABETH      | GTSSA002096                | 942.60           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | GONZALEZ  | ERIKA DEL CARMEN     | GTSSA002615                | 3,587.13         | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | GONZALEZ  | SANDRA               | GTSSA000841                | 2,518.60         | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | JIMENEZ   | LUCRECIA             | GTSSA017472                | 942.60           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | LARGO     | MARTHA LEONILA       | GTSSA001401                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | LEAL      | DIANA ALEJANDRA      | GTSSA017023                | 942.60           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | MARTIN    | MARIA DE SAN JUAN    | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | PARADA    | FRANCISCO ALEJANDRO  | GTSSA002615                | 1,183.47         | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | PELAEZ    | RUTH                 | GTSSA002615                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | PEREZ     | SILVIA ELIZABETH     | GTSSA002731                | 502.07           | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | RAMOS     | LESLY                | GTSSA017414                | 706.95           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | RODRIGUEZ | ANAHI                | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | SANCHEZ   | FERNANDA URISA       | GTSSA017414                | 471.30           | 30/06/2015    | 02    |
| M02036 | HERNANDEZ | TREJO     | NOEMI DEL CARMEN     | GTSSA002615                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | HERNANDEZ | VILCHES   | YOLANDA              | GTSSA002615                | 2,900.00         | 30/06/2015    | 03    |
| M02036 | HUERTA    | LEDEZMA   | CARLOS IVAN          | GTSSA002615                | 1,281.62         | 30/06/2015    | 03    |
| M02036 | IBARRA    | GUTIERREZ | SUSANA NATALIA       | GTSSA017023                | 883.69           | 30/06/2015    | 02    |
| M02036 | IBARRA    | NAVEDA    | ANA ROSA             | GTSSA002615                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | ISUSQUIZA | MARTINEZ  | PAOLA BERENICE       | GTSSA002096                | 942.60           | 30/06/2015    | 02    |
| M02036 | JAIME     | PEREZ     | JUAN HUMBERTO        | GTSSA002615                | 758.09           | 30/06/2015    | 03    |
| M02036 | JAIME     | SOTO      | MARIANA SARAI        | GTSSA002755                | 942.60           | 30/06/2015    | 02    |
| M02036 | JARAMILLO | PONCE     | JESSICA VIRIDIANA    | GTSSA002096                | 471.30           | 30/06/2015    | 02    |



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| Código | Nombres   |            |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|--------------------------|----------------------------|------------------|---------------|-------|
| M02036 | JASSO     | RODRIGUEZ  | GLORIA                   | GTSSA017023                | 677.49           | 30/06/2015    | 02    |
| M02036 | JIMENEZ   | MENDEZ     | DAGELIN                  | GTSSA004003                | 1,716.53         | 30/06/2015    | 03    |
| M02036 | JIMENEZ   | ROSAS      | MARIA ENRIQUETA          | GTSSA016842                | 706.95           | 30/06/2015    | 02    |
| M02036 | JIMENEZ   | SANTOYO    | IRAIS                    | GTSSA017023                | 942.60           | 30/06/2015    | 02    |
| M02036 | JUAREZ    | CASTILLO   | ANA LILIA                | GTSSA017023                | 677.49           | 30/06/2015    | 02    |
| M02036 | JUAREZ    | OLVERA     | BONIFACIO                | GTSSA002615                | 1,041.84         | 30/06/2015    | 03    |
| M02036 | JUAREZ    | RAMIREZ    | JESSICA BERENICE         | GTSSA004312                | 942.60           | 30/06/2015    | 02    |
| M02036 | JUAREZ    | VEGA       | CLAUDIA                  | GTSSA000766                | 898.53           | 30/06/2015    | 03    |
| M02036 | JUAREZ    | VEGA       | SONIA                    | GTSSA000766                | 2,342.56         | 30/06/2015    | 03    |
| M02036 | LANDEROS  | GONZALEZ   | CLAUDETTE                | GTSSA016912                | 706.95           | 30/06/2015    | 02    |
| M02036 | LARA      | GARCIA     | MARIA DOLORES            | GTSSA003373                | 1,716.53         | 30/06/2015    | 03    |
| M02036 | LARA      | SERVIN     | CAROLINA                 | GTSSA000766                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | LAUREL    | ZAVALA     | BEATRIZ                  | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | LEDEZMA   | CRESPO     | SOFIA                    | GTSSA002241                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | LEON      | HERRERA    | ARIADNA DEL ROCIO        | GTSSA002096                | 3,125.73         | 30/06/2015    | 03    |
| M02036 | LEZAMA    | PEREZ      | MA DE JESUS              | GTSSA002096                | 471.30           | 30/06/2015    | 02    |
| M02036 | LI        | AN         | FLORES TERESITA DE JESUS | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | LOPEZ     | CHAVEZ     | LAURA PATRICIA           | GTSSA001290                | 942.60           | 30/06/2015    | 02    |
| M02036 | LOPEZ     | DOMINGUEZ  | JORGE ALBERTO            | GTSSA002101                | 502.07           | 30/06/2015    | 03    |
| M02036 | LOPEZ     | LARA       | MARIA ALEJANDRA          | GTSSA017344                | 235.65           | 30/06/2015    | 02    |
| M02036 | LOPEZ     | MARTINEZ   | ANGEL SEBASTIAN          | GTSSA002615                | 954.42           | 30/06/2015    | 03    |
| M02036 | LOPEZ     | PIMENTEL   | ASTRID                   | GTSSA000310                | 942.60           | 30/06/2015    | 02    |
| M02036 | LOPEZ     | RAMIREZ    | ANDREA                   | GTSSA000585                | 942.60           | 30/06/2015    | 02    |
| M02036 | LOPEZ     | RAMIREZ    | MAYRA ASUSSET            | GTSSA001652                | 992.88           | 30/06/2015    | 03    |
| M02036 | LOPEZ     | VILLANUEVA | MARIA DEL ROSARIO        | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | LOZA      | MONTIEL    | COATLICUE                | GTSSA002101                | 2,241.53         | 30/06/2015    | 03    |
| M02036 | LUGO      | CABRERA    | MARIA SANDY              | GTSSA004003                | 471.30           | 30/06/2015    | 02    |
| M02036 | LULE      | CISNEROS   | MARIA DE LA LUZ GABR     | GTSSA003361                | 2,844.63         | 30/06/2015    | 03    |
| M02036 | LUNA      | JIMENEZ    | MYRIAM ELIZABETH         | GTSSA017023                | 706.95           | 30/06/2015    | 02    |
| M02036 | LUNA      | MENDIOLA   | MARIA CRISTINA           | GTSSA001290                | 3,587.12         | 30/06/2015    | 03    |
| M02036 | LLAMAS    | LOPEZ      | MARIA DEL REFUGIO        | GTSSA004382                | 942.60           | 30/06/2015    | 02    |
| M02036 | MACIEL    | SILVA      | CESAR CONSTANTINO        | GTSSA002615                | 1,347.06         | 30/06/2015    | 03    |
| M02036 | MALDONADO | MONROY     | BLANCA VERENICE          | GTSSA000766                | 2,593.60         | 30/06/2015    | 03    |
| M02036 | MARTINEZ  | CALVILLO   | ALMA EDITH               | GTSSA002615                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | MARTINEZ  | CANO       | CECILIA                  | GTSSA017344                | 235.65           | 30/06/2015    | 02    |
| M02036 | MARTINEZ  | DE LA CRUZ | GRISelda                 | GTSSA003904                | 2,844.63         | 30/06/2015    | 03    |
| M02036 | MARTINEZ  | GONZALEZ   | ROCIO                    | GTSSA004015                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | MARTINEZ  | HERNANDEZ  | NORMA                    | GTSSA004003                | 471.30           | 30/06/2015    | 02    |
| M02036 | MARTINEZ  | LONA       | ALEJANDRA                | GTSSA016912                | 471.30           | 30/06/2015    | 02    |
| M02036 | MARTINEZ  | LOPEZ      | ALICIA                   | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | MARTINEZ  | SALAZAR    | JUANA MARIA              | GTSSA001290                | 1,178.25         | 30/06/2015    | 02    |
| M02036 | MARTINEZ  | TORRES     | ROSA IRENE MONSERRAT     | GTSSA003052                | 942.60           | 30/06/2015    | 02    |
| M02036 | MARTINEZ  | VAZQUEZ    | ANA PATRICIA             | GTSSA002096                | 785.30           | 30/06/2015    | 03    |
| M02036 | MATA      | RIOS       | PATRICIA                 | GTSSA002615                | 2,801.83         | 30/06/2015    | 03    |
| M02036 | MEDINA    | DUARTE     | FAUSTO                   | GTSSA001290                | 1,810.90         | 30/06/2015    | 03    |
| M02036 | MEDINA    | ELIAS      | BLANCA ESTELA            | GTSSA017023                | 471.30           | 30/06/2015    | 02    |
| M02036 | MEDINA    | LANDEROS   | EDNA NOELIA              | GTSSA001290                | 1,598.09         | 30/06/2015    | 03    |
| M02036 | MELENDEZ  | PRADO      | TERESA                   | GTSSA002096                | 2,492.56         | 30/06/2015    | 03    |
| M02036 | MENA      | DIAZ       | MA GABRIELA              | GTSSA002615                | 2,998.15         | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres    |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M02036 | MENDEZ     | BERNAL     | SERGIO               | GTSSA001290                | 1,178.25         | 30/06/2015    | 02    |
| M02036 | MENDEZ     | FERNANDEZ  | CECILIA              | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M02036 | MENDIETA   | RODRIGUEZ  | MA JUANA             | GTSSA000766                | 2,342.56         | 30/06/2015    | 03    |
| M02036 | MENDIOLA   | VALADEZ    | JORGE LUIS           | GTSSA002615                | 790.81           | 30/06/2015    | 03    |
| M02036 | MOCTEZUMA  | VARGAS     | JESUS RICARDO        | GTSSA001290                | 1,308.83         | 30/06/2015    | 03    |
| M02036 | MOLINA     | PONCE      | IVANOC               | GTSSA016912                | 471.30           | 30/06/2015    | 02    |
| M02036 | MONROY     | ALBOR      | LIZBETH SUSANA       | GTSSA017414                | 942.60           | 30/06/2015    | 02    |
| M02036 | MONTANO    | MATA       | ANA MARIA            | GTSSA001290                | 2,469.63         | 30/06/2015    | 03    |
| M02036 | MONTELONGO | HERNANDEZ  | MA GUADALUPE         | GTSSA002096                | 2,490.43         | 30/06/2015    | 03    |
| M02036 | MONTIEL    | ALVAREZ    | CAROL JAZMIN         | GTSSA001290                | 706.95           | 30/06/2015    | 02    |
| M02036 | MONTIEL    | SERVIN     | ARIANA LIZBETH       | GTSSA003600                | 1,413.90         | 30/06/2015    | 02    |
| M02036 | MONTOYA    | DE LA VEGA | MARIA DEL PILAR      | GTSSA017414                | 706.95           | 30/06/2015    | 02    |
| M02036 | MORA       | CERECEDO   | MARGARITA            | GTSSA002096                | 960.58           | 30/06/2015    | 03    |
| M02036 | MORALES    | LEON       | PAOLA ESTEFANI       | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | MORELES    | LINARES    | MANUEL               | GTSSA003052                | 753.10           | 30/06/2015    | 03    |
| M02036 | MORENO     | BECERRA    | BLANCA ESTELA        | GTSSA017373                | 1,716.53         | 30/06/2015    | 03    |
| M02036 | MORENO     | CADENA     | MARIA DE LOS ANGELES | GTSSA001290                | 942.60           | 30/06/2015    | 02    |
| M02036 | MORENO     | ROJAS      | CARMEN               | GTSSA017414                | 942.60           | 30/06/2015    | 02    |
| M02036 | MOSQUEDA   | MARTINEZ   | PAOLA MONSERRAT      | GTSSA002615                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | MUNOZ      | TRUJILLO   | ADRIANA ABIGAIL      | GTSSA002615                | 2,698.15         | 30/06/2015    | 03    |
| M02036 | MU         | OZ         | TORRES ABRIL YOLANDA | GTSSA002096                | 471.30           | 30/06/2015    | 02    |
| M02036 | MUNOZ      | BECERRA    | LUCINA               | GTSSA002615                | 50.00            | 30/06/2015    | 03    |
| M02036 | NAVARRETE  | TELLEZ     | MA GUADALUPE         | GTSSA001104                | 2,844.63         | 30/06/2015    | 03    |
| M02036 | NAVARRO    | DOMINGUEZ  | LIZZETE IDALI        | GTSSA000766                | 2,469.63         | 30/06/2015    | 03    |
| M02036 | NAVARRO    | DUARTE     | ERICKA GISELA        | GTSSA017023                | 471.30           | 30/06/2015    | 02    |
| M02036 | NAVARRO    | MOYA       | JUAN ANTONIO         | GTSSA001454                | 523.53           | 30/06/2015    | 03    |
| M02036 | NEGRETE    | ESCALERA   | MARITZA              | GTSSA002265                | 1,255.17         | 30/06/2015    | 03    |
| M02036 | NORIEGA    | JARAMILLO  | NANCY                | GTSSA001290                | 1,178.25         | 30/06/2015    | 02    |
| M02036 | OLVERA     | BELTRAN    | MA SOCORRO           | GTSSA001302                | 375.00           | 30/06/2015    | 03    |
| M02036 | OLVERA     | MOLINA     | MARIA DE JESUS       | GTSSA000766                | 706.95           | 30/06/2015    | 02    |
| M02036 | ORTIZ      | GUTIERREZ  | MARIA GUADALUPE      | GTSSA004650                | 942.60           | 30/06/2015    | 02    |
| M02036 | PACHECO    | HERRERA    | BEATRIZ              | GTSSA017023                | 942.60           | 30/06/2015    | 02    |
| M02036 | PADILLA    | MOYA       | JORGE ARTURO         | GTSSA002615                | 250.00           | 30/06/2015    | 03    |
| M02036 | PADILLA    | PEREZ      | ANALLELY             | GTSSA017414                | 942.60           | 30/06/2015    | 02    |
| M02036 | PADILLA    | RANGEL     | ANA CECILIA          | GTSSA002615                | 1,587.37         | 30/06/2015    | 03    |
| M02036 | PADRON     | MUJICA     | ALMA                 | GTSSA001290                | 3,838.15         | 30/06/2015    | 03    |
| M02036 | PALOMARES  | NAVARRO    | LUZ MARIA            | GTSSA002096                | 2,739.33         | 30/06/2015    | 03    |
| M02036 | PARAMO     | MARTINEZ   | GABRIELA             | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | PARDO      | BARBOSA    | MARIA DEL CARMEN     | GTSSA003600                | 706.95           | 30/06/2015    | 02    |
| M02036 | PARRA      | DELGADO    | OTILIA               | GTSSA003052                | 2,844.63         | 30/06/2015    | 03    |
| M02036 | PEDROZA    | HERNANDEZ  | LUCIA                | GTSSA002475                | 942.60           | 30/06/2015    | 02    |
| M02036 | PERALES    | VILLANUEVA | REBECA               | GTSSA001290                | 2,791.09         | 30/06/2015    | 03    |
| M02036 | PEREZ      | ALVAREZ    | LUCINA               | GTSSA002096                | 3,262.86         | 30/06/2015    | 03    |
| M02036 | PEREZ      | BALDERAS   | KARINA               | GTSSA017472                | 942.60           | 30/06/2015    | 02    |
| M02036 | PEREZ      | TERAN      | ALMA LAURA           | GTSSA002615                | 823.53           | 30/06/2015    | 03    |
| M02036 | PIMENTEL   | RODRIGUEZ  | CARLOS ANGEL         | GTSSA002755                | 706.95           | 30/06/2015    | 02    |
| M02036 | PINEDA     | MARTINEZ   | CATALINA             | GTSSA002615                | 2,316.53         | 30/06/2015    | 03    |
| M02036 | PIZANO     | RUIZ       | MA LETICIA           | GTSSA002615                | 2,763.59         | 30/06/2015    | 03    |
| M02036 | PONCE      | ZAMUDIO    | MA DE LA LUZ         | GTSSA004341                | 942.60           | 30/06/2015    | 02    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M02036 | QUEZADA     | MORENO    | IRMA               | GTSSA017414                | 706.95           | 30/06/2015    | 02    |
| M02036 | QUIJAS      | MATA      | ELVIRA             | GTSSA002096                | 960.58           | 30/06/2015    | 03    |
| M02036 | QUINTANILLA | VALDIVIA  | MARIA TERESA       | GTSSA002096                | 2,801.83         | 30/06/2015    | 03    |
| M02036 | RAMIREZ     | CABRERA   | EMMA DOLORES       | GTSSA017472                | 706.95           | 30/06/2015    | 02    |
| M02036 | RAMIREZ     | ENRIQUEZ  | MA DE LA LUZ       | GTSSA017472                | 942.60           | 30/06/2015    | 02    |
| M02036 | RAMIREZ     | GARCIA    | SORAYA DEL CARMEN  | GTSSA017023                | 706.95           | 30/06/2015    | 02    |
| M02036 | RAMIREZ     | GONZALEZ  | ANA AURORA         | GTSSA017472                | 942.60           | 30/06/2015    | 02    |
| M02036 | RAMIREZ     | GUERRERO  | FELIPE PABLO       | GTSSA005403                | 942.60           | 30/06/2015    | 02    |
| M02036 | RAMIREZ     | HERNANDEZ | CLAUDIA            | GTSSA017472                | 235.65           | 30/06/2015    | 02    |
| M02036 | RAMIREZ     | MENDEZ    | NORMA ANGELICA     | GTSSA002096                | 2,739.33         | 30/06/2015    | 03    |
| M02036 | RAMIREZ     | OLMOS     | PAOLA IVONNE       | GTSSA001290                | 1,859.86         | 30/06/2015    | 03    |
| M02036 | RAMIREZ     | PAREDES   | MA ISABEL FILEMON  | GTSSA002096                | 2,490.43         | 30/06/2015    | 03    |
| M02036 | RAMIREZ     | PRIETO    | JUANA              | GTSSA017385                | 471.30           | 30/06/2015    | 02    |
| M02036 | RAMIREZ     | RAMIREZ   | MARIA ESTHER       | GTSSA017023                | 942.60           | 30/06/2015    | 02    |
| M02036 | RANGEL      | ARIAS     | SARA               | GTSSA002755                | 2,342.56         | 30/06/2015    | 03    |
| M02036 | RANGEL      | CISNEROS  | GRACIELA           | GTSSA016842                | 353.48           | 30/06/2015    | 02    |
| M02036 | RANGEL      | MENDOZA   | JUANA LORENA       | GTSSA017472                | 1,413.90         | 30/06/2015    | 02    |
| M02036 | RANGEL      | RAMIREZ   | RICARDO            | GTSSA017414                | 942.60           | 30/06/2015    | 02    |
| M02036 | RAYA        | MEDINA    | SANTA JENNIFER     | GTSSA002096                | 942.60           | 30/06/2015    | 02    |
| M02036 | REGALADO    | OLVERA    | ELIZABETH          | GTSSA017414                | 942.60           | 30/06/2015    | 02    |
| M02036 | REYES       | TREJO     | ALMA ROSA          | GTSSA017023                | 942.60           | 30/06/2015    | 02    |
| M02036 | REYNA       | ZAVALA    | MA EDITH           | GTSSA002101                | 2,241.53         | 30/06/2015    | 03    |
| M02036 | RIOS        | BENITEZ   | NORMA DE LA CRUZ   | GTSSA002615                | 2,196.63         | 30/06/2015    | 03    |
| M02036 | RIOS        | MUNOZ     | EUGENIO            | GTSSA002615                | 981.62           | 30/06/2015    | 03    |
| M02036 | RIOYOS      | AGUILAR   | LORENA             | GTSSA001290                | 3,314.62         | 30/06/2015    | 03    |
| M02036 | RIVERA      | LINO      | IRMA               | GTSSA004015                | 706.95           | 30/06/2015    | 02    |
| M02036 | RIVERO      | LEON      | PERLA IVON         | GTSSA000766                | 2,876.83         | 30/06/2015    | 03    |
| M02036 | ROBLEDO     | SANCHEZ   | IMELDA BERENICE    | GTSSA002475                | 471.30           | 30/06/2015    | 02    |
| M02036 | ROCHA       | ALONZO    | JORGE              | GTSSA002615                | 50.00            | 30/06/2015    | 03    |
| M02036 | ROCHA       | ALONZO    | JORGE              | GTSSA002615                | 250.00           | 30/06/2015    | 03    |
| M02036 | ROCHA       | GOMEZ     | ANA DEL ROSARIO    | GTSSA003880                | 1,053.10         | 30/06/2015    | 03    |
| M02036 | RODRIGUEZ   | DELGADO   | MARIA SUSANA       | GTSSA001290                | 3,554.93         | 30/06/2015    | 03    |
| M02036 | RODRIGUEZ   | HERNANDEZ | JOSE ADAN          | GTSSA001454                | 942.60           | 30/06/2015    | 02    |
| M02036 | RODRIGUEZ   | OLALDE    | LIZETH             | GTSSA001290                | 1,413.90         | 30/06/2015    | 02    |
| M02036 | RODRIGUEZ   | RANGEL    | JULIO CESAR        | GTSSA001290                | 1,649.55         | 30/06/2015    | 02    |
| M02036 | RODRIGUEZ   | SOTO      | CRISTINA DEL ROCIO | GTSSA002422                | 942.60           | 30/06/2015    | 02    |
| M02036 | RODRIGUEZ   | TAPIA     | FRANCISCO JAVIER   | GTSSA016842                | 942.60           | 30/06/2015    | 02    |
| M02036 | ROJAS       | CASTANEDA | SANDRA             | GTSSA001623                | 877.07           | 30/06/2015    | 03    |
| M02036 | ROJAS       | CORDERO   | MA LUISA           | GTSSA003081                | 3,808.06         | 30/06/2015    | 03    |
| M02036 | ROJAS       | LUNA      | MARIA LUISA        | GTSSA000585                | 942.60           | 30/06/2015    | 02    |
| M02036 | ROMO        | CONTRERAS | ANA KARINA         | GTSSA017023                | 942.60           | 30/06/2015    | 02    |
| M02036 | ROSALES     | RANGEL    | LAURA BERENICE     | GTSSA017023                | 706.95           | 30/06/2015    | 02    |
| M02036 | ROSAS       | HERNANDEZ | RAMIRO EMANUEL     | GTSSA003600                | 706.95           | 30/06/2015    | 02    |
| M02036 | RUIZ        | MARTINEZ  | GERARDO            | GTSSA017501                | 471.30           | 30/06/2015    | 02    |
| M02036 | RUIZ        | MARTINEZ  | RITA               | GTSSA017443                | 471.30           | 30/06/2015    | 02    |
| M02036 | SALAZAR     | LOPEZ     | ARIZBETH FABIOLA   | GTSSA002364                | 942.60           | 30/06/2015    | 02    |
| M02036 | SALAZAR     | MEZA      | ADRIANA            | GTSSA001623                | 3,051.69         | 30/06/2015    | 03    |
| M02036 | SALAZAR     | SERRANO   | LUIS ALBERTO       | GTSSA002096                | 471.30           | 30/06/2015    | 02    |
| M02036 | SANCHEZ     | CAMPOS    | FELIX              | GTSSA003361                | 375.00           | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ    | LEYVA       | FRANCISCO ESTEBAN    | GTSSA001290                | 551.03           | 30/06/2015    | 03    |
| M02036 | SANCHEZ    | LOPEZ       | MANUEL ALEJANDRO     | GTSSA004650                | 502.07           | 30/06/2015    | 03    |
| M02036 | SANCHEZ    | MENDEZ      | DULCE GUADALUPE      | GTSSA004394                | 942.60           | 30/06/2015    | 02    |
| M02036 | SANCHEZ    | OLVERA      | MA GUADALUPE         | GTSSA000556                | 1,716.53         | 30/06/2015    | 03    |
| M02036 | SANTANA    | ANGUIANO    | MARGARITA MINELY     | GTSSA001454                | 942.60           | 30/06/2015    | 02    |
| M02036 | SANTANA    | CENICEROS   | CYNTHIA              | GTSSA004003                | 235.65           | 30/06/2015    | 02    |
| M02036 | SANTIZO    | RIVERA      | CYNTHIA MAYTTE       | GTSSA002615                | 981.62           | 30/06/2015    | 03    |
| M02036 | SEGURA     | GONZALEZ    | MA CONCEPCION        | GTSSA003542                | 2,469.63         | 30/06/2015    | 03    |
| M02036 | SILVA      | VIZCAYA     | ANDREA               | GTSSA016912                | 471.30           | 30/06/2015    | 02    |
| M02036 | SOLIS      | GONZALEZ    | OLIVIA               | GTSSA001862                | 2,091.53         | 30/06/2015    | 03    |
| M02036 | SOLIS      | MARCOS      | GLORIA               | GTSSA004650                | 3,368.16         | 30/06/2015    | 03    |
| M02036 | SOLORIO    | ARIAS       | MA DEL CARMEN        | GTSSA005106                | 471.30           | 30/06/2015    | 02    |
| M02036 | SOTO       | CORDOBA     | SANJUANA MARIA       | GTSSA000766                | 471.30           | 30/06/2015    | 02    |
| M02036 | TORRES     | CHACON      | ANA LAURA            | GTSSA000585                | 942.60           | 30/06/2015    | 02    |
| M02036 | TORRES     | DOMINGUEZ   | JONATHAN             | GTSSA017414                | 706.95           | 30/06/2015    | 02    |
| M02036 | TORRES     | HINOJOSA    | EDUARDO              | GTSSA002615                | 981.62           | 30/06/2015    | 03    |
| M02036 | TORRES     | LOPEZ       | LYA CRISTINA         | GTSSA005123                | 502.07           | 30/06/2015    | 03    |
| M02036 | TORRES     | RAMOS       | MARIA CONCEPCION     | GTSSA001290                | 3,063.60         | 30/06/2015    | 03    |
| M02036 | TREJO      | GARCIA      | MARIA DE LA LUZ      | GTSSA017023                | 471.30           | 30/06/2015    | 02    |
| M02036 | VALDEZ     | SANCHEZ     | MARIA ANDREA         | GTSSA003081                | 706.95           | 30/06/2015    | 02    |
| M02036 | VALENCIA   | HUERTA      | JULIO CESAR          | GTSSA017414                | 706.95           | 30/06/2015    | 02    |
| M02036 | VALENCIA   | RIVERA      | BLANCA ESTELA        | GTSSA000585                | 706.95           | 30/06/2015    | 02    |
| M02036 | VANEGAS    | LOPEZ       | ROSA MARIA           | GTSSA001290                | 2,316.53         | 30/06/2015    | 03    |
| M02036 | VARGAS     | GARCIA      | NORA MAGALI          | GTSSA001290                | 942.60           | 30/06/2015    | 02    |
| M02036 | VARGAS     | LARA        | LUCIA                | GTSSA001640                | 375.00           | 30/06/2015    | 03    |
| M02036 | VARGAS     | LUNA        | FRANCISCO JAVIER     | GTSSA004003                | 471.30           | 30/06/2015    | 02    |
| M02036 | VARGAS     | NEGRETE     | MARIA JAQUELINE      | GTSSA002096                | 1,422.07         | 30/06/2015    | 03    |
| M02036 | VAZQUEZ    | CABALLERO   | MONICA               | GTSSA001290                | 1,178.25         | 30/06/2015    | 02    |
| M02036 | VELASQUEZ  | ALVAREZ     | MARIA DOLORES ANEL   | GTSSA016912                | 471.30           | 30/06/2015    | 02    |
| M02036 | VELAZQUEZ  | ALAVEZ      | EDNA GRISELDA        | GTSSA002615                | 2,016.53         | 30/06/2015    | 03    |
| M02036 | VELAZQUEZ  | RAMIREZ     | ANTONIA              | GTSSA001290                | 4,301.99         | 30/06/2015    | 03    |
| M02036 | VILLANUEVA | ALVAREZ     | DIANA DEL ROCIO      | GTSSA002615                | 823.53           | 30/06/2015    | 03    |
| M02036 | VILLANUEVA | ALVAREZ     | VIRIDIANA            | GTSSA002615                | 823.53           | 30/06/2015    | 03    |
| M02036 | VILLASENOR | JARAMILLO   | MAURICIO IVAN        | GTSSA002615                | 954.42           | 30/06/2015    | 03    |
| M02036 | VILLEGAS   | ALVAREZ     | ROSA ISELA           | GTSSA001290                | 942.60           | 30/06/2015    | 02    |
| M02036 | VILLEGAS   | BUSTOS      | ELVIA                | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M02036 | VIZUET     | MONJARAZ    | VICTOR MANUEL        | GTSSA001290                | 1,413.90         | 30/06/2015    | 02    |
| M02036 | ZACARIAS   | SERNA       | JULIA                | GTSSA002475                | 2,241.53         | 30/06/2015    | 03    |
| M02036 | ZAMORA     | SALAS       | MARTIN EDUARDO       | GTSSA002615                | 490.81           | 30/06/2015    | 03    |
| M02036 | ZARATE     | ACOSTA      | ALEJANDRA            | GTSSA016842                | 353.48           | 30/06/2015    | 02    |
| M02037 | CALDERON   | TIRADO      | LAURA DEL CARMEN     | GTSSA000766                | 280.25           | 30/06/2015    | 02    |
| M02038 | ARANDA     | CANCHOLA    | MARIO ALBERTO        | GTSSA002760                | 839.80           | 30/06/2015    | 03    |
| M02038 | GARAY      | TORRES      | MARIA DEL SOCORRO    | GTSSA001290                | 829.20           | 30/06/2015    | 02    |
| M02038 | JUAREZ     | VARGAS      | ANA LILIA            | GTSSA002760                | 2,016.52         | 30/06/2015    | 03    |
| M02038 | VALLE      | MONTERRUBIO | JOSE CUAUHEMOC       | GTSSA002760                | 312.50           | 30/06/2015    | 03    |
| M02038 | VALLE      | MONTERRUBIO | JOSE CUAUHEMOC       | GTSSA002760                | 498.25           | 30/06/2015    | 03    |
| M02038 | VENEGAS    | RAMOS       | ERIC ROBERTO NEPTALI | GTSSA001454                | 829.20           | 30/06/2015    | 02    |
| M02040 | AGUILAR    | MORON       | ROSA MARIA           | GTSSA000310                | 2,573.79         | 30/06/2015    | 03    |
| M02040 | BALTAZAR   | COVARRUBIAS | ESTHER               | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02040 | CAMPOS     | PEREZ      | ADRIANA               | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |
| M02040 | CERVANTES  | CALIXTO    | AURORA                | GTSSA000310                | 2,573.79         | 30/06/2015    | 03    |
| M02040 | ESPINOLA   | ESTUDIANTE | MA TERESA VERONICA    | GTSSA000310                | 2,852.42         | 30/06/2015    | 03    |
| M02040 | ESTRADA    | PADILLA    | MA DE LOURDES         | GTSSA016551                | 987.46           | 30/06/2015    | 02    |
| M02040 | GONZALEZ   | MURILLO    | ALICIA                | GTSSA002760                | 3,697.75         | 30/06/2015    | 03    |
| M02040 | GONZALEZ   | MURILLO    | CLAUDIA LUCIA         | GTSSA002096                | 987.46           | 30/06/2015    | 02    |
| M02040 | HERNANDEZ  | FUENTES    | SANDRA PEBEELS        | GTSSA000935                | 493.73           | 30/06/2015    | 02    |
| M02040 | HERNANDEZ  | HERNANDEZ  | SEBASTIANA            | GTSSA004003                | 2,927.42         | 30/06/2015    | 03    |
| M02040 | JIMENEZ    | TORRES     | MARIA DEL CARMEN      | GTSSA002760                | 4,278.72         | 30/06/2015    | 03    |
| M02040 | JOYA       | GONZALEZ   | TANIA MARCELA         | GTSSA000310                | 1,093.60         | 30/06/2015    | 03    |
| M02040 | LOPEZ      | PEREZ      | MONICA                | GTSSA001681                | 493.73           | 30/06/2015    | 02    |
| M02040 | MARTINEZ   | CAMACHO    | ABIGAIL               | GTSSA017291                | 987.46           | 30/06/2015    | 02    |
| M02040 | MARTINEZ   | LOPEZ      | LETICIA MICAELA       | GTSSA016481                | 2,241.52         | 30/06/2015    | 03    |
| M02040 | MERCADO    | GONZALEZ   | ERENDIRA GABRIELA     | GTSSA016912                | 493.73           | 30/06/2015    | 02    |
| M02040 | ORTEGA     | AVILES     | ANGELICA              | GTSSA004003                | 2,295.15         | 30/06/2015    | 03    |
| M02040 | ORTEGA     | HERNANDEZ  | PRINCES ELIZABETH     | GTSSA002615                | 2,295.15         | 30/06/2015    | 03    |
| M02040 | PADILLA    | ZAVALA     | MA CATALINA           | GTSSA002615                | 2,016.52         | 30/06/2015    | 03    |
| M02040 | QUINTANA   | VALDOVINOS | SARA                  | GTSSA016912                | 493.73           | 30/06/2015    | 02    |
| M02040 | RAMIREZ    | ALONSO     | MA MERCEDES           | GTSSA017023                | 740.60           | 30/06/2015    | 02    |
| M02040 | REYNA      | MORENO     | LUZ ADRIANA           | GTSSA003361                | 2,091.52         | 30/06/2015    | 03    |
| M02040 | ROSILLO    | ZAVALA     | NINFA DEL CARMEN      | GTSSA003361                | 2,091.52         | 30/06/2015    | 03    |
| M02040 | SALAZAR    | VILLAGOMEZ | ADRIANA               | GTSSA001652                | 2,569.97         | 30/06/2015    | 03    |
| M02040 | TORRES     | CEJA       | ROCIO ALEJANDRA       | GTSSA016912                | 493.73           | 30/06/2015    | 02    |
| M02040 | ZARATE     | GONZALEZ   | VERONICA ADRIANA      | GTSSA001454                | 300.00           | 30/06/2015    | 03    |
| M02042 | LOPEZ      | AMBRIZ     | SARA                  | GTSSA002096                | 2,493.85         | 30/06/2015    | 03    |
| M02042 | LOPEZ      | AMBRIZ     | SARA                  | GTSSA002096                | 50.00            | 30/06/2015    | 03    |
| M02043 | ALMANZA    | FABELA     | SANDRA LILIANA        | GTSSA017513                | 530.21           | 30/06/2015    | 02    |
| M02043 | ALVARADO   | MENDOZA    | FRANCISCO             | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | AMAYA      | ORTIZ      | HIRAM                 | GTSSA003361                | 942.60           | 30/06/2015    | 02    |
| M02043 | ARREDONDO  | IBARRA     | RICARDO DAVID         | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | AYALA      | ALMAGUER   | LUZ MARIA DEL ROSARIO | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | BAEZA      | OLVERA     | LEONEL ARTURO         | GTSSA016912                | 603.50           | 30/06/2015    | 03    |
| M02043 | BARRIENTOS | DIAZ       | FAUSTINO              | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | BERNARDINO | FERNANDEZ  | AGUSTIN               | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | CAMPOS     | SANCHEZ    | JUAN SEBASTIAN        | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | CANO       | CASTA      | EDA JUAN CARLOS       | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | CARDOSO    | LINARES    | ENRIQUE ISAIAS        | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | CARDOSO    | LINARES    | JOSUE FRANCISCO       | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | CARRIL     | LARA       | JOSUE                 | GTSSA017303                | 1,767.38         | 30/06/2015    | 02    |
| M02043 | CORTES     | LULE       | LUIS ELIAS            | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | DIAZ       | BARBOSA    | RODRIGO MIGUEL        | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | DIOSDADO   | PUENTE     | SEBASTIAN             | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | ENRIQUEZ   | ALVARADO   | J GUADALUPE           | GTSSA016912                | 1,085.30         | 30/06/2015    | 03    |
| M02043 | ESCOBEDO   | HERNANDEZ  | ERNESTO               | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | FLORES     | MEDEL      | JUAN JOSE             | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | FONSECA    | ALVAREZ    | JUAN MANUEL           | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | GASCA      | GOMEZ      | MANUEL                | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | GONZALEZ   | ALVAREZ    | JUAN RAUL             | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | GONZALEZ   | BARRERA    | LUIS NICOLAS          | GTSSA017303                | 530.21           | 30/06/2015    | 02    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |              |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|--------------|----------------------|----------------------------|------------------|---------------|-------|
| M02043 | GONZALEZ  | MEJIA        | EDGAR GIOVANNI       | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | GONZALEZ  | SOTO         | OMAR ALEJANDRO       | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | GONZALEZ  | VENTURA      | RODOLFO              | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | GUTIERREZ | HERNANDEZ    | VICTOR               | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | GUTIERREZ | JUAREZ       | JUAN CARLOS          | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | HERNANDEZ | CARPIO       | JUAN MANUEL          | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | HERNANDEZ | ESPANA       | JOSE ANTONIO         | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | HERNANDEZ | ESTRADA      | GIOVANNY             | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | HERNANDEZ | LANDEROS     | RUBEN DARIO          | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | HERNANDEZ | SIERRA       | LAURA AZUCENA        | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | HERNANDEZ | VAZQUEZ      | HECTOR ALEJANDRO     | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | HIGAREDA  | CARDENAS     | MARTHA ANGELICA      | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | JIMENEZ   | GARCIA       | JUAN MARCO ANTONIO   | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | LIRA      | PUENTE       | JOSE DE JESUS        | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | LOPEZ     | ALFARO       | EMMANUEL             | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | LOPEZ     | ORTEGA       | RICARDO EDUARDO      | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | LOZANO    | ORIGEL       | OSCAR MAURICIO       | GTSSA017513                | 530.21           | 30/06/2015    | 02    |
| M02043 | MARTINEZ  | CABRERA      | JOSE SALVADOR        | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | MARTINEZ  | ESPARZA      | OSCAR ENRIQUE        | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | MARTINEZ  | MARQUEZ      | CARLOS FABIAN        | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | MARTINEZ  | RODRIGUEZ    | SILVIA SIREINA       | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | MEDINA    | ABOYTES      | ESTEFANIA            | GTSSA003361                | 942.60           | 30/06/2015    | 02    |
| M02043 | MEJIA     | MARTINEZ     | RICARDO ARTURO       | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | MERLO     | GALVAN       | JOSE CESAR           | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | MIRELES   | GARCIA       | IVONNE DEL CARMEN    | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | MOLINA    | GONZALEZ     | JUAN JOSE            | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | MORALES   | CONTRERAS    | RAMIRO               | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | MORALES   | HERNANDEZ    | GONZALO JAVIER       | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | MORENO    | SERRANO      | JUAN CARLOS          | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | MORIN     | ARTAVIA      | JOSE PABLO           | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | NIETO     | MONTOYA      | CARLOS FRANCISCO     | GTSSA016912                | 300.00           | 30/06/2015    | 03    |
| M02043 | PEREZ     |              | ISRAEL GASPAS        | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | PEREZ     | MARTINEZ     | CARLOS ANDRES        | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | PULIDO    | MOLINA       | NORMA HERENDIDA      | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | RAMIREZ   | JARAMILLO    | EFREN                | GTSSA017513                | 530.21           | 30/06/2015    | 02    |
| M02043 | RAMIREZ   | LOZANO       | SANDRA               | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | RAMIREZ   | RAYGOZA      | JOSE                 | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | RANGEL    | CABALLERO    | RODOLFO              | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | RANGEL    | PICON        | JOSE ALBERTO         | GTSSA017513                | 530.21           | 30/06/2015    | 02    |
| M02043 | RENDON    | HERNANDEZ    | MELISSA              | GTSSA003233                | 471.30           | 30/06/2015    | 02    |
| M02043 | RODRIGUEZ | CERVANTES    | ESTEBAN              | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | RODRIGUEZ | ESCOBEDO     | HECTOR HUGO          | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | RODRIGUEZ | MORALES      | HILDA BEATRIZ        | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | RODRIGUEZ | TELLEZ       | LUIS FELIPE          | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | SALAZAR   | LARA         | JOSE CRUZ            | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | SALAZAR   | MENDOZA      | CHRISTOPHER DE JESUS | GTSSA017303                | 942.60           | 30/06/2015    | 02    |
| M02043 | SALAZAR   | RUIZ ESPARZA | JUDITH ALEJANDRA     | GTSSA017303                | 471.30           | 30/06/2015    | 02    |
| M02043 | SANCHEZ   |              | FRANCISCO            | GTSSA017513                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | SANCHEZ   | PEREZ        | CESAR EDUARDO        | GTSSA017303                | 530.21           | 30/06/2015    | 02    |

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

| Código | Nombres    |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M02043 | SANCHEZ    | SALINAS    | ANGELICA PAOLA       | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | SANDOVAL   | RANGEL     | JUAN ERIC            | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | SAUCEDO    | VALADEZ    | JOSE LUIS            | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | SEGURA     | JASSO      | JOAQUIN DE JESUS     | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | SOLIS      | RAZO       | JUAN ANTONIO         | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | SOLIS      | VILLANUEVA | JUAN PEDRO           | GTSSA017303                | 1,413.90         | 30/06/2015    | 02    |
| M02043 | SOLORZANO  | BARCENAS   | ERIC ZOE             | GTSSA003361                | 1,178.25         | 30/06/2015    | 02    |
| M02043 | TORRES     | SAUCEDO    | CARLOS ENRIQUE       | GTSSA017513                | 530.21           | 30/06/2015    | 02    |
| M02043 | URQUIZA    | RANGEL     | MANUEL NEPHTALI      | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | VARGAS     | CERVANTES  | MIGUEL ANGEL         | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | VAZQUEZ    | RAMIREZ    | ELIOTH MAURICIO      | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | VAZQUEZ    | RODRIGUEZ  | SERGIO               | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | VERA       | MENDEZ     | JOB ARTURO           | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | VILCHIS    | JUAREZ     | CLAUDIA              | GTSSA017303                | 530.21           | 30/06/2015    | 02    |
| M02043 | VILLAFA    | A          | RODRIGUEZ ALEJANDRO  | GTSSA017513                | 883.69           | 30/06/2015    | 02    |
| M02043 | VILLALOBOS | UGALDE     | JOSE ARTURO          | GTSSA017303                | 883.69           | 30/06/2015    | 02    |
| M02043 | ZACARIAS   | HERNANDEZ  | J CARMEN             | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M02045 | ARREDONDO  | RIVAS      | DIANA GRACIELA       | GTSSA017385                | 414.60           | 30/06/2015    | 02    |
| M02045 | MENCHACA   | SANCHEZ    | GUADALUPE IVON       | GTSSA016912                | 414.60           | 30/06/2015    | 02    |
| M02047 | ALCALA     | DUARTE     | LETICIA              | GTSSA017344                | 477.95           | 30/06/2015    | 02    |
| M02047 | AVILA      | PULIDO     | BLANCA XOCHITL       | GTSSA017402                | 477.95           | 30/06/2015    | 02    |
| M02047 | BAEZA      | MOSQUEDA   | CLAUDIA GUADALUPE    | GTSSA017385                | 318.63           | 30/06/2015    | 02    |
| M02047 | GALVAN     | GUERRERO   | ISMAEL               | GTSSA004003                | 520.67           | 30/06/2015    | 03    |
| M02047 | GARCIA     | BORJA      | FRANCISCO JAVIER     | GTSSA004003                | 300.00           | 30/06/2015    | 03    |
| M02047 | GOMEZ      |            | MARICELA             | GTSSA017344                | 318.63           | 30/06/2015    | 02    |
| M02047 | HERNANDEZ  | NIETO      | LETICIA              | GTSSA017426                | 955.90           | 30/06/2015    | 02    |
| M02047 | JIMENEZ    | PICAZO     | VICTOR MANUEL        | GTSSA002615                | 1,651.00         | 30/06/2015    | 03    |
| M02047 | LARA       | RODRIGUEZ  | MARIA DE LOS ANGELES | GTSSA017501                | 318.63           | 30/06/2015    | 02    |
| M02047 | MARTINEZ   | BECERRA    | SUSANA CAROLINA      | GTSSA017472                | 318.63           | 30/06/2015    | 02    |
| M02047 | MARTINEZ   | GONZALEZ   | CECILIA              | GTSSA017472                | 962.00           | 30/06/2015    | 03    |
| M02047 | MARTINEZ   | VIDAL      | ROSELY               | GTSSA017315                | 637.26           | 30/06/2015    | 02    |
| M02047 | MEDEL      | MU         | OZ SANTIAGO          | GTSSA017023                | 637.26           | 30/06/2015    | 02    |
| M02047 | MENDEZ     | RAMIREZ    | LILIA GUADALUPE      | GTSSA017472                | 477.95           | 30/06/2015    | 02    |
| M02047 | MORENO     | CANO       | MARIA IGNACIA        | GTSSA017426                | 995.73           | 30/06/2015    | 02    |
| M02047 | MUNIZ      | CORPUS     | MARTHA ANGELICA      | GTSSA004003                | 520.67           | 30/06/2015    | 03    |
| M02047 | NAVA       | AVILA      | ARACELI              | GTSSA017426                | 477.95           | 30/06/2015    | 02    |
| M02047 | NEGRETE    | RAMIREZ    | REBECA               | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |
| M02047 | NUNEZ      | MEDINA     | MARIA DE LOURDES     | GTSSA017431                | 318.63           | 30/06/2015    | 02    |
| M02047 | OROZCO     | RAMIREZ    | CARLOS ALAN          | GTSSA000585                | 637.26           | 30/06/2015    | 02    |
| M02047 | RAMIREZ    | FELIX      | MA JESUS             | GTSSA016912                | 2,678.52         | 30/06/2015    | 03    |
| M02047 | RAMIREZ    | ROCHA      | RAUL SANTOS          | GTSSA017344                | 318.63           | 30/06/2015    | 02    |
| M02047 | SANCHEZ    |            | ROSA MARIA           | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |
| M02047 | SANCHEZ    | DIAZ       | CAROLINA             | GTSSA003361                | 2,532.85         | 30/06/2015    | 03    |
| M02047 | SANTANA    | LOPEZ      | AGUSTIN              | GTSSA017431                | 398.30           | 30/06/2015    | 02    |
| M02047 | TORRES     | ISLAS      | MIRIAM               | GTSSA016912                | 2,678.52         | 30/06/2015    | 03    |
| M02047 | VALENTON   | BELTRAN    | MA GUADALUPE         | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |
| M02047 | VARGAS     | CASTRO     | ANGELICA             | GTSSA016912                | 318.63           | 30/06/2015    | 02    |
| M02047 | ZAMUDIO    | LOPEZ      | SANDRA HAYDEE        | GTSSA017443                | 318.63           | 30/06/2015    | 02    |
| M02048 | AGUILLON   | RAMIREZ    | MIGUEL ANGEL         | GTSSA001290                | 952.59           | 30/06/2015    | 02    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------------|----------------------------|------------------|---------------|-------|
| M02048 | ARANA     | ENRIQUEZ   | MARTHA ERENDIRA         | GTSSA017385                | 317.53           | 30/06/2015    | 02    |
| M02048 | ARREDONDO | MARTINEZ   | ELSA                    | GTSSA017385                | 317.53           | 30/06/2015    | 02    |
| M02048 | BARRERA   | MORENO     | LUISA                   | GTSSA016912                | 476.30           | 30/06/2015    | 02    |
| M02048 | CABRERA   | MENDOZA    | ANGELICA                | GTSSA003361                | 952.60           | 30/06/2015    | 02    |
| M02048 | CASTRO    | YEBRA      | VIRIDIANA               | GTSSA017023                | 635.06           | 30/06/2015    | 02    |
| M02048 | CHAVIRA   | RAMIREZ    | ELISA                   | GTSSA017023                | 635.06           | 30/06/2015    | 02    |
| M02048 | DELGADO   | GORDILLO   | LOURDES IVONNE          | GTSSA017472                | 366.33           | 30/06/2015    | 03    |
| M02048 | GARCIA    | SANDOVAL   | MARIANA                 | GTSSA004003                | 962.00           | 30/06/2015    | 03    |
| M02048 | GONZALEZ  | AMEZCUA    | SERGIO                  | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M02048 | GONZALEZ  | GONZALEZ   | MARIA LOURDES           | GTSSA000310                | 635.06           | 30/06/2015    | 02    |
| M02048 | HEREDIA   | ABONCE     | CESAR                   | GTSSA003361                | 952.60           | 30/06/2015    | 02    |
| M02048 | JARAMILLO | DUARTE     | GABRIELA                | GTSSA017472                | 476.30           | 30/06/2015    | 02    |
| M02048 | LOPEZ     | LOPEZ      | BLANCA ESTELA           | GTSSA002760                | 2,135.99         | 30/06/2015    | 03    |
| M02048 | MARES     | SERVIN     | CINDY JHOVANA           | GTSSA017402                | 476.30           | 30/06/2015    | 02    |
| M02048 | MENDIETA  | CHAVERO    | SALOMON                 | GTSSA004003                | 962.00           | 30/06/2015    | 03    |
| M02048 | MORALES   | CORONA     | CINTYA BERENICE         | GTSSA017385                | 317.53           | 30/06/2015    | 02    |
| M02048 | MORENO    | QUIROZ     | YADIRA                  | GTSSA017344                | 317.53           | 30/06/2015    | 02    |
| M02048 | RAMIREZ   | RAMIREZ    | ALMA                    | GTSSA016912                | 476.30           | 30/06/2015    | 02    |
| M02048 | RANGEL    | MORALES    | LAURA MARGARITA         | GTSSA004003                | 2,753.52         | 30/06/2015    | 03    |
| M02048 | RESENDIZ  | CARDENAS   | ELOY                    | GTSSA016912                | 317.53           | 30/06/2015    | 02    |
| M02048 | REYES     | MARTINEZ   | IRAIS HEREIDA           | GTSSA000310                | 2,678.52         | 30/06/2015    | 03    |
| M02048 | RIOS      | HERNANDEZ  | JOSE ROGELIO            | GTSSA017472                | 300.00           | 30/06/2015    | 03    |
| M02048 | ROCHA     | GUTIERREZ  | DULCE MARIA DEL SOCORRO | GTSSA017023                | 635.06           | 30/06/2015    | 02    |
| M02048 | RODRIGUEZ | OLIVAREZ   | LUZ MARIA               | GTSSA017426                | 476.30           | 30/06/2015    | 02    |
| M02048 | RODRIGUEZ | VALADEZ    | LUZ MARIA               | GTSSA017023                | 635.06           | 30/06/2015    | 02    |
| M02048 | RUBIO     | AVILA      | SONIA                   | GTSSA000310                | 2,678.52         | 30/06/2015    | 03    |
| M02048 | SALAZAR   | BAEZA      | ITZEL                   | GTSSA017431                | 635.06           | 30/06/2015    | 02    |
| M02048 | VEGA      | RICO       | RAMONA ELISA            | GTSSA002760                | 595.38           | 30/06/2015    | 02    |
| M02048 | ZAMUDIO   | ZAVALA     | BALTAZAR                | GTSSA017443                | 317.53           | 30/06/2015    | 02    |
| M02048 | ZUNIGA    | VENEGAS    | SILVIA                  | GTSSA017472                | 5,737.34         | 30/06/2015    | 03    |
| M02048 | ZU        | IGA        | SOTO MARTHA ARACELI     | GTSSA002096                | 635.06           | 30/06/2015    | 02    |
| M02049 | ALVAREZ   | RAMIREZ    | CAROLINA                | GTSSA004015                | 884.25           | 30/06/2015    | 02    |
| M02049 | CARDENAS  | NAVA       | MARIA MAGDALENA         | GTSSA002096                | 589.50           | 30/06/2015    | 02    |
| M02049 | CERVANTES | VEGA       | MARIANA                 | GTSSA003361                | 589.50           | 30/06/2015    | 02    |
| M02049 | GARCIA    | DZUL       | ANDREA MARANDY          | GTSSA001290                | 1,179.00         | 30/06/2015    | 02    |
| M02049 | GUERRERO  | IBARRA     | MARIA ALEJANDRA         | GTSSA002615                | 1,591.86         | 30/06/2015    | 03    |
| M02049 | LOPEZ     | RODRIGUEZ  | FATIMA ROSA LINDA       | GTSSA004003                | 589.50           | 30/06/2015    | 02    |
| M02049 | MALAGON   | CANO       | MARIA GUADALUPE         | GTSSA000766                | 1,179.00         | 30/06/2015    | 02    |
| M02049 | MONTES    | RODRIGUEZ  | CRISTINA                | GTSSA002760                | 3,209.31         | 30/06/2015    | 03    |
| M02049 | NAVARRETE | CENDEJAS   | ADA YUSELI              | GTSSA002760                | 1,252.69         | 30/06/2015    | 02    |
| M02049 | QUIROZ    | TORAL      | ANA ISABEL              | GTSSA017385                | 589.50           | 30/06/2015    | 02    |
| M02049 | RODRIGUEZ | SUAREZ     | ERIKA GUADALUPE         | GTSSA017443                | 589.50           | 30/06/2015    | 02    |
| M02049 | SANCHEZ   | NAVARRO    | GEORGINA                | GTSSA016551                | 1,179.00         | 30/06/2015    | 02    |
| M02049 | SAUCEDO   | MEDINA     | LUZ ADRIANA             | GTSSA001681                | 589.50           | 30/06/2015    | 02    |
| M02051 | HERNANDEZ | GARCIA     | SANJUANA                | GTSSA002760                | 2,826.46         | 30/06/2015    | 03    |
| M02051 | RANGEL    | MORALES    | HELEN MICHELLE          | GTSSA004003                | 962.00           | 30/06/2015    | 03    |
| M02057 | ARVIZU    | GALVAN     | MARTHA                  | GTSSA017472                | 402.37           | 30/06/2015    | 02    |
| M02058 | ALVIZ     | VILLAGOMEZ | MA DE LOS ANGELES       | GTSSA004003                | 2,593.59         | 30/06/2015    | 03    |
| M02058 | MIRANDA   | GALINDO    | JAIME                   | GTSSA001290                | 802.07           | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |             |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|-------------------|----------------------------|------------------|---------------|-------|
| M02058 | RAMIREZ   | ESTRADA     | RATZEL            | GTSSA004003                | 626.03           | 30/06/2015    | 03    |
| M02058 | RANGEL    | PERALES     | MAISABEL          | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |
| M02058 | RODRIGUEZ | MENDOZA     | JULIO CESAR       | GTSSA002760                | 658.80           | 30/06/2015    | 02    |
| M02059 | ANDARACUA | MEDRANO     | SILVIA            | GTSSA017385                | 318.63           | 30/06/2015    | 02    |
| M02059 | ANDRADE   | ESQUIVEL    | ALEJANDRA ABIGAIL | GTSSA002615                | 962.00           | 30/06/2015    | 03    |
| M02059 | AREVALO   | VERA        | JENNIFER          | GTSSA017402                | 318.63           | 30/06/2015    | 02    |
| M02059 | ARVIZO    | PICHARDO    | MARIA ELENA       | GTSSA016912                | 2,016.52         | 30/06/2015    | 03    |
| M02059 | CANO      | AYALA       | PEDRO             | GTSSA002760                | 1,571.62         | 30/06/2015    | 03    |
| M02059 | CASTANON  | VILLEGAS    | RAUL ORACIO       | GTSSA017501                | 318.63           | 30/06/2015    | 02    |
| M02059 | DARIO     | CASAS       | LUIS MIGUEL       | GTSSA017431                | 318.63           | 30/06/2015    | 02    |
| M02059 | FELIX     | RAMIREZ     | MARIA CARMELINA   | GTSSA016912                | 477.95           | 30/06/2015    | 02    |
| M02059 | GUEVARA   | VILLANUEVA  | BENJAMIN          | GTSSA017344                | 318.63           | 30/06/2015    | 02    |
| M02059 | HERNANDEZ | GARCIA      | ALMA CIRETH       | GTSSA017501                | 318.63           | 30/06/2015    | 02    |
| M02059 | LOPEZ     | LOPEZ       | ALFONSO           | GTSSA002760                | 1,037.00         | 30/06/2015    | 03    |
| M02059 | MARTINEZ  | ROCHA       | DEISY ARELI       | GTSSA017472                | 2,237.19         | 30/06/2015    | 03    |
| M02059 | MELCHOR   | ROJAS       | ANTONIO           | GTSSA017414                | 318.63           | 30/06/2015    | 02    |
| M02059 | MEXICANO  | MONCADA     | MARICRUZ          | GTSSA017426                | 637.26           | 30/06/2015    | 02    |
| M02059 | PANTOJA   | GARCIA      | JOSE URIEL        | GTSSA017402                | 318.63           | 30/06/2015    | 02    |
| M02059 | PONCE     | TORRES      | MARIA CRISTINA    | GTSSA016842                | 637.26           | 30/06/2015    | 02    |
| M02059 | RANGEL    | PERALES     | MARIA DE LA LUZ   | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M02059 | REYES     | ROMERO      | JUANA KARINA      | GTSSA016842                | 557.60           | 30/06/2015    | 02    |
| M02059 | RODRIGUEZ | CHAVEZ      | MARIA GRACIELA    | GTSSA002615                | 2,016.52         | 30/06/2015    | 03    |
| M02059 | SOLORIO   | LOPEZ       | GIOVANA MARGARITA | GTSSA017443                | 318.63           | 30/06/2015    | 02    |
| M02059 | VIZCAINO  | GARCIA      | NILDA             | GTSSA017385                | 318.63           | 30/06/2015    | 02    |
| M02061 | BARRERA   | SAMANO      | MARIA GUADALUPE   | GTSSA003361                | 2,091.52         | 30/06/2015    | 03    |
| M02061 | CISNEROS  | NAVARRO     | MARIA ISABEL      | GTSSA002760                | 3,304.72         | 30/06/2015    | 03    |
| M02061 | CHAVIRA   | RAMIREZ     | ROSA MARIA        | GTSSA017023                | 2,237.19         | 30/06/2015    | 03    |
| M02061 | GONZALEZ  | RIVERO      | JUAN ALEJANDRO    | GTSSA016912                | 300.00           | 30/06/2015    | 03    |
| M02061 | GONZALEZ  | SAAVEDRA    | EMMA EVANGELNA    | GTSSA017023                | 2,678.52         | 30/06/2015    | 03    |
| M02061 | GUERRA    | LARA        | DEISY             | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M02061 | LARA      | VELAZQUEZ   | NUBIA JAZMIN      | GTSSA017023                | 2,237.19         | 30/06/2015    | 03    |
| M02061 | MACIAS    | PINEDA      | MONICA            | GTSSA017023                | 2,016.52         | 30/06/2015    | 03    |
| M02061 | MATA      | MARQUEZ     | MARIA NOHORA      | GTSSA002760                | 2,312.19         | 30/06/2015    | 03    |
| M02061 | ORTEGA    | VALADEZ     | PABLO             | GTSSA017023                | 662.00           | 30/06/2015    | 03    |
| M02061 | QUEVEDO   | BARCENAS    | MARCO ANTONIO     | GTSSA001290                | 300.00           | 30/06/2015    | 03    |
| M02061 | RAMIREZ   | CRUZ        | MARCELA GEORGINA  | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |
| M02061 | RANGEL    | MELLADO     | JOSE AGUSTIN      | GTSSA001290                | 1,071.87         | 30/06/2015    | 03    |
| M02061 | SORIA     | ELIAS       | MARIA ALEJANDRA   | GTSSA017023                | 2,457.85         | 30/06/2015    | 03    |
| M02061 | TORRES    | BUENRROSTRO | MARICELA          | GTSSA001290                | 662.00           | 30/06/2015    | 03    |
| M02061 | VAZQUEZ   | BAEZA       | CHRISTIAN         | GTSSA016912                | 667.47           | 30/06/2015    | 03    |
| M02061 | VAZQUEZ   | DIAZ        | CLAUDIA PATRICIA  | GTSSA017023                | 2,237.19         | 30/06/2015    | 03    |
| M02061 | ZARAGOZA  | GONZALEZ    | CRISTINA          | GTSSA002760                | 2,642.72         | 30/06/2015    | 03    |
| M02066 | ALTAMIRA  | MARTINEZ    | NOHEMI            | GTSSA003361                | 414.60           | 30/06/2015    | 02    |
| M02066 | ARREDONDO | BELTRAN     | CLAUDIA           | GTSSA017402                | 414.60           | 30/06/2015    | 02    |
| M02066 | BRAVO     | GAYTAN      | MARIA DOLORES     | GTSSA002760                | 414.60           | 30/06/2015    | 02    |
| M02066 | DIAZ      | PACHECO     | REBECA            | GTSSA003600                | 829.20           | 30/06/2015    | 02    |
| M02066 | DOMINGUEZ | MARTINEZ    | MARIBEL           | GTSSA017472                | 414.60           | 30/06/2015    | 02    |
| M02066 | ENRIQUEZ  | QUEVEDO     | FRANCELIA         | GTSSA017472                | 414.60           | 30/06/2015    | 02    |
| M02066 | ESCOBAR   | MANRIQUE    | KARINA            | GTSSA017431                | 414.60           | 30/06/2015    | 02    |

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| Código | Nombres   |            | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo      |    |
|--------|-----------|------------|----------------------------|------------------|---------------|------------|----|
| M02066 | ESPITIA   |            | DELIA MINERVA              | GTSSA002615      | 2,481.35      | 30/06/2015 | 03 |
| M02066 | ESQUIVEL  | PALMARES   | CATALINA                   | GTSSA017431      | 829.20        | 30/06/2015 | 02 |
| M02066 | FERNANDEZ | BAEZA      | PATRICIA                   | GTSSA017385      | 414.60        | 30/06/2015 | 02 |
| M02066 | GONZALEZ  | APOLONIO   | HAYDEE                     | GTSSA016842      | 466.43        | 30/06/2015 | 02 |
| M02066 | GONZALEZ  | TORRES     | JUAN CARLOS                | GTSSA000766      | 414.60        | 30/06/2015 | 02 |
| M02066 | HERNANDEZ | CASTRO     | ESTELA                     | GTSSA017414      | 1,243.80      | 30/06/2015 | 02 |
| M02066 | LEMUS     | GONZALEZ   | IMELDA                     | GTSSA003361      | 414.60        | 30/06/2015 | 02 |
| M02066 | MACIAS    | RUIZ       | CARLA VERONICA             | GTSSA002615      | 2,481.35      | 30/06/2015 | 03 |
| M02066 | NU        | EZ         | ORTEGA ROSAURA             | GTSSA017414      | 414.60        | 30/06/2015 | 02 |
| M02066 | OLALDE    | VENADO     | JUAN MANUEL                | GTSSA001290      | 1,243.80      | 30/06/2015 | 02 |
| M02066 | OLIVARES  | FIGUEROA   | MARIA                      | GTSSA017426      | 414.60        | 30/06/2015 | 02 |
| M02066 | ORTEGA    | JUAREZ     | MILAGROS YADIRA            | GTSSA017426      | 1,243.80      | 30/06/2015 | 02 |
| M02066 | ORTEGA    | QUEZADA    | JULIETA ADRIANA            | GTSSA017175      | 414.60        | 30/06/2015 | 02 |
| M02066 | PEREZ     | BARRON     | MARTHA ADRIANA             | GTSSA003245      | 414.60        | 30/06/2015 | 02 |
| M02066 | PEREZ     | GUTIERREZ  | BEATRIZ ESPERANZA          | GTSSA017315      | 414.60        | 30/06/2015 | 02 |
| M02066 | PEREZ     | ROJAS      | LETICIA                    | GTSSA017315      | 829.20        | 30/06/2015 | 02 |
| M02066 | RAMIREZ   | PADRON     | ELIZABETH GUADALUPE        | GTSSA004003      | 414.60        | 30/06/2015 | 02 |
| M02066 | RANGEL    | GUERRERO   | ADA ELIN AIDEE             | GTSSA017344      | 414.60        | 30/06/2015 | 02 |
| M02066 | REA       | PONCE      | AURELIANA                  | GTSSA002615      | 2,481.35      | 30/06/2015 | 03 |
| M02066 | RIVERA    | SUAREZ     | MARIA ELENA                | GTSSA004015      | 621.90        | 30/06/2015 | 02 |
| M02066 | SOLIS     | LARA       | MARIA VICENTA              | GTSSA016842      | 414.60        | 30/06/2015 | 02 |
| M02066 | TORRES    | MENDEZ     | OLGA                       | GTSSA001290      | 1,243.80      | 30/06/2015 | 02 |
| M02066 | URIBE     | LAZARO     | FABIOLA                    | GTSSA017443      | 414.60        | 30/06/2015 | 02 |
| M02066 | VAZQUEZ   | RAMIREZ    | MARISELA                   | GTSSA000310      | 829.20        | 30/06/2015 | 02 |
| M02075 | ALVAREZ   | MARTINEZ   | NOEMI DEL CARMEN           | GTSSA017402      | 414.60        | 30/06/2015 | 02 |
| M02075 | CAUDILLO  | PEREZ      | DIANA MARGARITA            | GTSSA017315      | 829.20        | 30/06/2015 | 02 |
| M02075 | ESPINOZA  | CHICO      | JOSE MIGUEL                | GTSSA001652      | 829.20        | 30/06/2015 | 02 |
| M02075 | GOMEZ     | GONZALEZ   | LUCERO GUADALUPE           | GTSSA002760      | 829.20        | 30/06/2015 | 02 |
| M02075 | GOMEZ     | SALAZAR    | JULIO ADRIAN               | GTSSA001290      | 1,243.80      | 30/06/2015 | 02 |
| M02075 | PAREDES   | CRUZ       | JESUS ALBERTO              | GTSSA017385      | 414.60        | 30/06/2015 | 02 |
| M02075 | RANGEL    | SOLARES    | MIRIAM                     | GTSSA001454      | 829.20        | 30/06/2015 | 02 |
| M02075 | SANCHEZ   | ARMENDARIZ | CESAR FERNANDO             | GTSSA001454      | 621.90        | 30/06/2015 | 02 |
| M02075 | VALADEZ   | ALVAREZ    | PAOLA ALEJANDRA            | GTSSA001454      | 829.20        | 30/06/2015 | 02 |
| M02109 | TAPIA     | SALINAS    | WHENDOLYNE                 | GTSSA017315      | 709.73        | 30/06/2015 | 02 |
| M02109 | VILLASE   | OR         | RODRIGUEZ MONICA LETICIA   | GTSSA017315      | 709.73        | 30/06/2015 | 02 |
| M03004 | ALONSO    | GARCIA     | FAVIOLA                    | GTSSA002352      | 414.60        | 30/06/2015 | 02 |
| M03004 | ALVARADO  | RUBIO      | LUIS FERNANDO              | GTSSA003904      | 1,166.00      | 30/06/2015 | 03 |
| M03004 | BARRERA   | GARCIA     | RAMON                      | GTSSA001466      | 375.00        | 30/06/2015 | 03 |
| M03004 | CARRILLO  | MARTINEZ   | LUIS FELIPE DE JESUS       | GTSSA000322      | 1,166.00      | 30/06/2015 | 03 |
| M03004 | GUZMAN    | ARREDONDO  | ELDA LILIA                 | GTSSA002475      | 414.60        | 30/06/2015 | 02 |
| M03004 | OLVERA    | BARAJAS    | JUAN CARLOS                | GTSSA001302      | 375.00        | 30/06/2015 | 03 |
| M03004 | PARRA     | ROJAS      | OLGA VERONICA              | GTSSA002405      | 829.20        | 30/06/2015 | 02 |
| M03004 | RAMIREZ   | GARCIA     | SANDRA NOEMI               | GTSSA004015      | 621.90        | 30/06/2015 | 02 |
| M03004 | SANCHEZ   | ESCAMILLA  | MARTHA                     | GTSSA002475      | 829.20        | 30/06/2015 | 02 |
| M03004 | ZARAZUA   | GORDILLO   | ANA GUADALUPE              | GTSSA001676      | 2,807.52      | 30/06/2015 | 03 |
| M03006 | ABOYTES   | LOPEZ      | MARCO ANTONIO              | GTSSA000310      | 666.33        | 30/06/2015 | 03 |
| M03006 | ACOSTA    | MORENO     | ANDRES                     | GTSSA017426      | 952.60        | 30/06/2015 | 02 |
| M03006 | AGUILERA  | MARTINEZ   | JOSE RICARDO               | GTSSA001121      | 317.53        | 30/06/2015 | 02 |
| M03006 | ALBOR     | HERNANDEZ  | GERARDO                    | GTSSA003361      | 375.00        | 30/06/2015 | 03 |



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| Código | Nombres     |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M03006 | BAEZA       | DOMINGUEZ | RAMON                | GTSSA017443                | 317.53           | 30/06/2015    | 02    |
| M03006 | CARRANCO    | OLVERA    | CARLOS               | GTSSA001652                | 1,061.88         | 30/06/2015    | 03    |
| M03006 | CONSTANTINO | HERNANDEZ | LUIS ALFONSO         | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M03006 | COVARRUBIAS | RUBIO     | FIDEL                | GTSSA016912                | 317.53           | 30/06/2015    | 02    |
| M03006 | CHAVEZ      | BARBOSA   | RICARDO              | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M03006 | DIAZ        | PENA      | ROBERTO              | GTSSA017315                | 317.53           | 30/06/2015    | 02    |
| M03006 | ECHEVERRIA  | DIAZ      | JUAN CARLOS          | GTSSA003361                | 939.11           | 30/06/2015    | 03    |
| M03006 | ESPARZA     | GONZALEZ  | HECTOR IGNACIO       | GTSSA001290                | 300.00           | 30/06/2015    | 03    |
| M03006 | ESPINOZA    | GOVEA     | SANTIAGO LORENZO     | GTSSA000310                | 666.33           | 30/06/2015    | 03    |
| M03006 | FLORES      | GARCIA    | SERGIO               | GTSSA003361                | 595.67           | 30/06/2015    | 03    |
| M03006 | GERMAN      | EQUIHUA   | NANCY YADIRA         | GTSSA002760                | 317.53           | 30/06/2015    | 02    |
| M03006 | GONZALEZ    | ESTRADA   | FRANCISCO JAVIER     | GTSSA001652                | 924.51           | 30/06/2015    | 03    |
| M03006 | GONZALEZ    | RODRIGUEZ | LUIS ALBERTO         | GTSSA017385                | 317.53           | 30/06/2015    | 02    |
| M03006 | GONZALEZ    | SOTO      | JORGE AARON          | GTSSA001290                | 952.59           | 30/06/2015    | 02    |
| M03006 | GUERRERO    | MORELES   | FRED                 | GTSSA001652                | 1,084.78         | 30/06/2015    | 03    |
| M03006 | HERNANDEZ   |           | HUGO ISRAEL          | GTSSA004650                | 595.67           | 30/06/2015    | 03    |
| M03006 | HERNANDEZ   | CARACHEO  | LUIS GERARDO         | GTSSA016842                | 476.30           | 30/06/2015    | 02    |
| M03006 | HERNANDEZ   | ROJAS     | MARIO JUAN ALBERTO   | GTSSA004650                | 375.00           | 30/06/2015    | 03    |
| M03006 | HERNANDEZ   | SERRANO   | LUIS JESUS           | GTSSA017414                | 476.30           | 30/06/2015    | 02    |
| M03006 | HERNANDEZ   | TORRES    | JUAN ALBERTO         | GTSSA001652                | 1,832.05         | 30/06/2015    | 03    |
| M03006 | HERNANDEZ   | VAZQUEZ   | MIGUEL               | GTSSA003600                | 317.53           | 30/06/2015    | 02    |
| M03006 | JAIME       | VAZQUEZ   | CRISTOPHER           | GTSSA016912                | 317.53           | 30/06/2015    | 02    |
| M03006 | LARIOS      | ITURBE    | FERNANDO             | GTSSA001290                | 1,215.83         | 30/06/2015    | 03    |
| M03006 | LONA        | GONZALEZ  | LUIS ALBERTO         | GTSSA017023                | 317.53           | 30/06/2015    | 02    |
| M03006 | LOPEZ       | PANTOJA   | JULIO ADRIAN         | GTSSA017315                | 317.53           | 30/06/2015    | 02    |
| M03006 | LOPEZ       | ZAVALA    | ARTURO               | GTSSA017443                | 158.77           | 30/06/2015    | 02    |
| M03006 | LUGO        | MARTINEZ  | MANUEL               | GTSSA000310                | 520.67           | 30/06/2015    | 03    |
| M03006 | LUNA        | HORTA     | JUAN BERNARDO RAFAEL | GTSSA000310                | 300.00           | 30/06/2015    | 03    |
| M03006 | MARTINEZ    | RODRIGUEZ | LUIS MANUEL          | GTSSA003600                | 476.30           | 30/06/2015    | 02    |
| M03006 | MARTINEZ    | SEA       | EZ FREDERIQUE        | GTSSA016912                | 317.53           | 30/06/2015    | 02    |
| M03006 | MENDEZ      | BALTAZAR  | JOSE ENRIQUE         | GTSSA003233                | 317.53           | 30/06/2015    | 02    |
| M03006 | MIRANDA     | LUNA      | MAURICIO             | GTSSA004003                | 1,107.66         | 30/06/2015    | 03    |
| M03006 | MONTERO     | HUICHAPE  | O JAIRO JAVIER       | GTSSA017426                | 1,667.04         | 30/06/2015    | 02    |
| M03006 | MORALES     | NEGRETE   | JOSE ANTONIO         | GTSSA017344                | 317.53           | 30/06/2015    | 02    |
| M03006 | MORALES     | VELAZQUEZ | LUCILA               | GTSSA017344                | 476.30           | 30/06/2015    | 02    |
| M03006 | MORALES     | VILLEGAS  | OMAR ALEJANDRO       | GTSSA001290                | 476.30           | 30/06/2015    | 02    |
| M03006 | MORENO      | FERNANDEZ | CRISTOBAL FRANCISCO  | GTSSA003361                | 317.53           | 30/06/2015    | 02    |
| M03006 | MUNOZ LEDO  | RUIZ      | ENRIQUE              | GTSSA001121                | 317.53           | 30/06/2015    | 02    |
| M03006 | NORIANUEVA  | RAMIREZ   | ENRIQUE              | GTSSA016842                | 476.30           | 30/06/2015    | 02    |
| M03006 | NUNEZ       | APASEO    | JOSE MANUEL          | GTSSA016842                | 476.30           | 30/06/2015    | 02    |
| M03006 | OLMEDO      | GOMEZ     | LUIS FERNANDO        | GTSSA017023                | 317.53           | 30/06/2015    | 02    |
| M03006 | OLVERA      | MENDIETA  | GUSTAVO              | GTSSA017472                | 476.30           | 30/06/2015    | 02    |
| M03006 | ORTA        | LOPEZ     | JORGE RICARDO        | GTSSA017414                | 635.06           | 30/06/2015    | 02    |
| M03006 | ORTIZ       | RODRIGUEZ | JOSE ROBERTO         | GTSSA017385                | 317.53           | 30/06/2015    | 02    |
| M03006 | PACHECO     | FLORES    | VICTOR HUGO          | GTSSA004003                | 595.67           | 30/06/2015    | 03    |
| M03006 | PATLAN      | LICEA     | JUAN PABLO           | GTSSA000310                | 1,032.66         | 30/06/2015    | 03    |
| M03006 | PEREZ       | CALVA     | JULIO BENITO         | GTSSA017315                | 952.59           | 30/06/2015    | 02    |
| M03006 | PEREZ       | ZAVALA    | JUAN PABLO           | GTSSA017431                | 357.22           | 30/06/2015    | 02    |
| M03006 | PICHARDO    | VAZQUEZ   | JOSE SALUD           | GTSSA017344                | 158.77           | 30/06/2015    | 02    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|-------------------|----------------------------|------------------|---------------|-------|
| M03006 | RANGEL     | CONTRERAS   | MARIA DEL ROSARIO | GTSSA017402                | 635.06           | 30/06/2015    | 02    |
| M03006 | RANGEL     | PUGA        | JOSE NOE          | GTSSA017472                | 476.30           | 30/06/2015    | 02    |
| M03006 | REYES      | GONZALEZ    | DEYANIRA ABIGAIL  | GTSSA003600                | 476.30           | 30/06/2015    | 02    |
| M03006 | REYES      | VILLADA     | JORGE MUSATYE     | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M03006 | RINCON     | BARRAGAN    | ABRAHAM           | GTSSA017426                | 317.54           | 30/06/2015    | 02    |
| M03006 | ROBLES     | AYALA       | JOSE SERGIO       | GTSSA017315                | 635.06           | 30/06/2015    | 02    |
| M03006 | RODRIGUEZ  | NU          | EZ JUAN MANUEL    | GTSSA017023                | 476.30           | 30/06/2015    | 02    |
| M03006 | ROJAS      | RUIZ        | OSCAR EDGARDO     | GTSSA017472                | 476.30           | 30/06/2015    | 02    |
| M03006 | ROMERO     | GARCIA      | VICTOR MANUEL     | GTSSA017426                | 317.53           | 30/06/2015    | 02    |
| M03006 | SANCHEZ    | PINEDA      | LUIS              | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M03006 | SANCHEZ    | PINEDA      | LUIS              | GTSSA000766                | 312.50           | 30/06/2015    | 03    |
| M03006 | SERVIN     | GONZALEZ    | JUAN LUIS         | GTSSA000766                | 635.06           | 30/06/2015    | 02    |
| M03006 | SIERRA     | RAZO        | JOSE GUADALUPE    | GTSSA017315                | 952.59           | 30/06/2015    | 02    |
| M03006 | SORIANO    | BURGOS      | JUAN ANTONIO      | GTSSA017472                | 754.14           | 30/06/2015    | 02    |
| M03006 | TORRES     | LARA        | LUIS ALBERTO      | GTSSA000766                | 1,473.99         | 30/06/2015    | 03    |
| M03006 | TOVAR      | CALDERON    | LUIS ANTONIO      | GTSSA016842                | 1,031.98         | 30/06/2015    | 02    |
| M03006 | TREJO      | ALMANZA     | REYES AUDIEL      | GTSSA017385                | 317.53           | 30/06/2015    | 02    |
| M03006 | TRONCOSO   | BASQUEZ     | NEFI FEDERICO     | GTSSA017426                | 1,111.36         | 30/06/2015    | 02    |
| M03006 | VALTIERRA  | ALONSO      | ROBERTO OSIRIS    | GTSSA004003                | 816.33           | 30/06/2015    | 03    |
| M03006 | VARGAS     | CRUZ        | EDER ULISES       | GTSSA017315                | 635.06           | 30/06/2015    | 02    |
| M03006 | VARGAS     | CHAVERO     | JOSE ALFREDO      | GTSSA017023                | 317.53           | 30/06/2015    | 02    |
| M03006 | VAZQUEZ    | JASSO       | OSCAR             | GTSSA001454                | 635.06           | 30/06/2015    | 02    |
| M03006 | VILLANUEVA | GAONA       | RUBEN AZAHEL      | GTSSA002760                | 635.06           | 30/06/2015    | 02    |
| M03006 | VILLEGAS   | MARTINEZ    | MARIO EDUARDO     | GTSSA001652                | 718.44           | 30/06/2015    | 03    |
| M03006 | YA EZ      | MEJIA       | LEONARDO          | GTSSA000766                | 924.50           | 30/06/2015    | 03    |
| M03006 | ZAMORA     | FERNANDEZ   | ADRIAN            | GTSSA001652                | 718.44           | 30/06/2015    | 03    |
| M03006 | ZAMORA     | HERNANDEZ   | EDUARDO           | GTSSA017414                | 476.30           | 30/06/2015    | 02    |
| M03011 | AYALA      | AGUIRRE     | VIRGINIA          | GTSSA002096                | 2,241.52         | 30/06/2015    | 03    |
| M03011 | CAMPOS     | CALDERON    | ALEJANDRA         | GTSSA003361                | 3,363.14         | 30/06/2015    | 03    |
| M03011 | DIAZ       | ZAVALA      | ARMANDO           | GTSSA004650                | 600.00           | 30/06/2015    | 03    |
| M03011 | GARCIA     | PALOMARES   | JOSE SANTOS       | GTSSA002096                | 1,421.07         | 30/06/2015    | 03    |
| M03011 | HERNANDEZ  | NAVARRO     | BEATRIZ           | GTSSA002101                | 2,316.52         | 30/06/2015    | 03    |
| M03011 | HERNANDEZ  | VERA        | EVA               | GTSSA003361                | 2,316.52         | 30/06/2015    | 03    |
| M03011 | LIRA       | PIMENTEL    | JORGE LUIS        | GTSSA002760                | 802.91           | 30/06/2015    | 02    |
| M03011 | MALAGON    | RAMIREZ     | DELIA             | GTSSA004650                | 2,241.52         | 30/06/2015    | 03    |
| M03011 | MEDRANO    | PEREZ       | ADRIANA           | GTSSA016912                | 2,016.52         | 30/06/2015    | 03    |
| M03011 | MONTES     | SANCHEZ     | GLADIS PATRICIA   | GTSSA016912                | 2,237.19         | 30/06/2015    | 03    |
| M03011 | OLVERA     | MOLINA      | MA JUANA          | GTSSA016912                | 2,968.39         | 30/06/2015    | 03    |
| M03011 | OLVERA     | MOLINA      | MA JUANA          | GTSSA016912                | 50.00            | 30/06/2015    | 03    |
| M03011 | PEREZ      | SALDANA     | MONICA DEL CARMEN | GTSSA002096                | 2,241.52         | 30/06/2015    | 03    |
| M03011 | ROMERO     | ROBLES      | JUANA             | GTSSA016912                | 2,016.52         | 30/06/2015    | 03    |
| M03011 | ROSAS      | DERRAMADERO | GERARDO           | GTSSA000766                | 600.00           | 30/06/2015    | 03    |
| M03011 | SANDOVAL   | RODRIGUEZ   | GABRIEL           | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M03011 | TORRES     | HERNANDEZ   | JUAN JOSE         | GTSSA002760                | 802.91           | 30/06/2015    | 02    |
| M03011 | VILLEGAS   | GARCIA      | MA ELENA          | GTSSA002096                | 2,316.52         | 30/06/2015    | 03    |
| M03011 | VILLEGAS   | GARCIA      | MADE LA LUZ       | GTSSA002096                | 2,241.52         | 30/06/2015    | 03    |
| M03012 | AGUIRRE    | CAMPOS      | ISMAEL            | GTSSA002096                | 966.33           | 30/06/2015    | 03    |
| M03012 | CABRERA    | GOMEZ       | JOSE LUIS         | GTSSA002096                | 843.47           | 30/06/2015    | 03    |
| M03012 | GOMEZ      | MARTINEZ    | J TRINIDAD        | GTSSA000766                | 62.50            | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|---------------------|----------------------------|------------------|---------------|-------|
| M03012 | GOMEZ      | MARTINEZ    | J TRINIDAD          | GTSSA000766                | 652.37           | 30/06/2015    | 03    |
| M03012 | GOMEZ      | TORRES      | DAVID               | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M03012 | GUZMAN     | TAPIA       | FILIBERTO           | GTSSA002760                | 1,653.00         | 30/06/2015    | 03    |
| M03012 | LADINO     | BARRERA     | GERARDO             | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M03012 | MUNOZ      | BRAVO       | JOSE JESUS          | GTSSA002760                | 1,037.00         | 30/06/2015    | 03    |
| M03012 | PEREZ      | VELAZQUEZ   | SALVADOR            | GTSSA002760                | 672.38           | 30/06/2015    | 03    |
| M03012 | RIVAS      | LOPEZ       | ARMANDO             | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M03012 | RODRIGUEZ  | VILLALPANDO | SALVADOR RAFAEL     | GTSSA002760                | 1,334.38         | 30/06/2015    | 03    |
| M03012 | ROMERO     | MADRID      | JOSE                | GTSSA016912                | 860.54           | 30/06/2015    | 03    |
| M03012 | RUIZ       | ZARATE      | AGUSTIN             | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M03012 | TELLEZ     | RAMIREZ     | JOSE ANTONIO        | GTSSA000766                | 375.00           | 30/06/2015    | 03    |
| M03012 | TELLEZ     | ZEMENO      | JOSE LUIS           | GTSSA000766                | 974.50           | 30/06/2015    | 03    |
| M03012 | TELLEZ     | ZEMENO      | JOSE LUIS           | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M03012 | TELLEZ     | ZERMENO     | ALFONSO             | GTSSA000766                | 312.50           | 30/06/2015    | 03    |
| M03012 | TELLEZ     | ZERMENO     | ALFONSO             | GTSSA000766                | 62.50            | 30/06/2015    | 03    |
| M03012 | VILLALOBOS | MEDINA      | JUAN MANUEL         | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M03018 | ALVAREZ    | TORRES      | ROSALBA             | GTSSA000766                | 50.00            | 30/06/2015    | 03    |
| M03018 | ALVAREZ    | TORRES      | ROSALBA             | GTSSA000766                | 2,451.18         | 30/06/2015    | 03    |
| M03018 | AMBRIZ     | RUIZ        | RAMON ANTONIO       | GTSSA000112                | 300.00           | 30/06/2015    | 03    |
| M03018 | BARRIENTOS | LOEZA       | VICTOR HUGO         | GTSSA016546                | 727.00           | 30/06/2015    | 03    |
| M03018 | BORBOA     | ARAIZA      | MAGDALENA           | GTSSA004580                | 1,027.00         | 30/06/2015    | 03    |
| M03018 | CABRAL     | QUIROZ      | RUBEN DARIO         | GTSSA002101                | 784.67           | 30/06/2015    | 03    |
| M03018 | CAMPOS     | GASCA       | MOISES              | GTSSA000766                | 300.00           | 30/06/2015    | 03    |
| M03018 | CASAS      | ARVIZU      | YARET ARGELIA       | GTSSA004580                | 1,716.51         | 30/06/2015    | 03    |
| M03018 | CASTILLO   | PRIETO      | ADRIAN              | GTSSA004703                | 784.67           | 30/06/2015    | 03    |
| M03018 | CINTORA    | SOTO        | ROCIO               | GTSSA002656                | 2,016.51         | 30/06/2015    | 03    |
| M03018 | CUBILLO    | SANCHEZ     | VICTOR HUGO         | GTSSA004703                | 1,027.00         | 30/06/2015    | 03    |
| M03018 | DELGADO    | LUNA        | ROSAURA             | GTSSA017414                | 2,743.51         | 30/06/2015    | 03    |
| M03018 | DOMINGUEZ  | DIAZ        | ERENDIRA            | GTSSA016726                | 2,743.51         | 30/06/2015    | 03    |
| M03018 | ESPINOSA   | GONZALEZ    | MIRIAM ERICA        | GTSSA000322                | 2,501.18         | 30/06/2015    | 03    |
| M03018 | FERNANDEZ  | FLORES      | JORGE ADALBERTO     | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| M03018 | GOMEZ      | MORENO      | ROSA                | GTSSA004703                | 1,027.00         | 30/06/2015    | 03    |
| M03018 | GONZALEZ   | ORTIZ       | LUIS MIGUEL         | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M03018 | GUERRERO   | PADILLA     | JOSE GUSTAVO        | GTSSA016546                | 1,027.00         | 30/06/2015    | 03    |
| M03018 | GUERRERO   | RIVERA      | JOSE SAUL           | GTSSA004423                | 300.00           | 30/06/2015    | 03    |
| M03018 | GUZMAN     | GUERRERO    | ELVA ROCIO          | GTSSA004662                | 542.33           | 30/06/2015    | 03    |
| M03018 | HERNANDEZ  | HERNANDEZ   | JOSE DE JESUS       | GTSSA003151                | 727.00           | 30/06/2015    | 03    |
| M03018 | HERNANDEZ  | MORENO      | ALEJANDRA GUADALUPE | GTSSA016546                | 2,016.51         | 30/06/2015    | 03    |
| M03018 | HERNANDEZ  | MUNOZ       | MARICELA            | GTSSA016551                | 727.00           | 30/06/2015    | 03    |
| M03018 | HERNANDEZ  | SALGADO     | ARTURO              | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M03018 | JARAMILLO  | ORTIZ       | ANA LILIA           | GTSSA004015                | 2,016.51         | 30/06/2015    | 03    |
| M03018 | JUAREZ     | LOPEZ       | EDUARDO             | GTSSA004423                | 300.00           | 30/06/2015    | 03    |
| M03018 | JURADO     | CISNEROS    | VICTOR MANUEL       | GTSSA016534                | 727.00           | 30/06/2015    | 03    |
| M03018 | LONA       | GUTIERREZ   | CARLOS ALBERTO      | GTSSA016481                | 1,027.00         | 30/06/2015    | 03    |
| M03018 | LOPEZ      | MENDOZA     | MARIBEL             | GTSSA002690                | 2,501.18         | 30/06/2015    | 03    |
| M03018 | LOPEZ      | PEREZ       | MA ELENA            | GTSSA002656                | 2,016.51         | 30/06/2015    | 03    |
| M03018 | LOPEZ      | RICO        | HUMBERTO            | GTSSA001215                | 727.00           | 30/06/2015    | 03    |
| M03018 | LOPEZ      | RODRIGUEZ   | MIGUEL ANGEL        | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M03018 | MARES      | SERRATOS    | CHRISTIAN JOSSEPE   | GTSSA016551                | 1,027.00         | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M03018 | MARTINEZ    | CALDERON   | MICAELA              | GTSSA005106                | 2,743.51         | 30/06/2015    | 03    |
| M03018 | MENDIOLA    | ZARAGOZA   | JUAN ROLANDO         | GTSSA016546                | 542.33           | 30/06/2015    | 03    |
| M03018 | NAVA        | RANGEL     | JOSE LUIS            | GTSSA016551                | 1,027.00         | 30/06/2015    | 03    |
| M03018 | PANTOJA     | GOMEZ      | MA GUADALUPE         | GTSSA004662                | 784.67           | 30/06/2015    | 03    |
| M03018 | RAMIREZ     | QUINTANA   | ELIGIO ALBERTO       | GTSSA004015                | 1,027.00         | 30/06/2015    | 03    |
| M03018 | RAMIREZ     | VALENCIA   | MARIA LILIA          | GTSSA003245                | 2,258.84         | 30/06/2015    | 03    |
| M03018 | RAMOS       | RODRIGUEZ  | JUAN CARLOS          | GTSSA002615                | 3,118.15         | 30/06/2015    | 03    |
| M03018 | RANGEL      | HERNANDEZ  | MARIA CATALINA       | GTSSA016481                | 1,716.51         | 30/06/2015    | 03    |
| M03018 | ROCHA       | LOPEZ      | JOSE GUADALUPE       | GTSSA016546                | 300.00           | 30/06/2015    | 03    |
| M03018 | RODRIGUEZ   | MADRIGAL   | ANA BERTA            | GTSSA016546                | 300.00           | 30/06/2015    | 03    |
| M03018 | RODRIGUEZ   | SALINAS    | CARMEN LUCIA         | GTSSA016726                | 2,743.51         | 30/06/2015    | 03    |
| M03018 | SANTOYO     | MORENO     | MIRIAM ARLETTE       | GTSSA016551                | 2,258.84         | 30/06/2015    | 03    |
| M03018 | TAPIA       | TORRES     | JOSE RAMON           | GTSSA002101                | 2,298.61         | 30/06/2015    | 03    |
| M03018 | TURRUBIATES | LUCERO     | MONICA BELEM         | GTSSA005106                | 784.67           | 30/06/2015    | 03    |
| M03018 | VALENCIA    | GUERRERO   | ARACELI              | GTSSA016481                | 1,716.51         | 30/06/2015    | 03    |
| M03018 | VAZQUEZ     | NIETO      | PERLA                | GTSSA000795                | 2,016.51         | 30/06/2015    | 03    |
| M03018 | VELEZ       | SILVA      | JOSE RAMON           | GTSSA017303                | 409.77           | 30/06/2015    | 03    |
| M03018 | VENEGAS     | ALVAREZ    | LAURA ERICKA         | GTSSA016493                | 300.00           | 30/06/2015    | 03    |
| M03019 | AGUILLON    | MANDUJANO  | ANA LAURA            | GTSSA000766                | 1,333.23         | 30/06/2015    | 03    |
| M03019 | ALVARADO    | TELLO      | NORMA ELVA           | GTSSA000701                | 2,716.02         | 30/06/2015    | 03    |
| M03019 | ANGUIANO    | MATA       | HILDA                | GTSSA001290                | 2,791.02         | 30/06/2015    | 03    |
| M03019 | ARRIOLA     | RIVAS      | MARIA ROSARIO        | GTSSA004003                | 2,016.52         | 30/06/2015    | 03    |
| M03019 | ARVIZU      | RESENDIZ   | J AUGURIO            | GTSSA016505                | 500.00           | 30/06/2015    | 03    |
| M03019 | ARVIZU      | RESENDIZ   | J AUGURIO            | GTSSA016505                | 100.00           | 30/06/2015    | 03    |
| M03019 | ASTUDILLO   | SERVIN     | FRANCISCO            | GTSSA003361                | 300.00           | 30/06/2015    | 03    |
| M03019 | BALDERAS    | MENDIOLA   | CARLOS GERARDO       | GTSSA001290                | 375.00           | 30/06/2015    | 03    |
| M03019 | BARRON      | RIVERA     | MARIA GUADALUPE      | GTSSA017023                | 2,016.52         | 30/06/2015    | 03    |
| M03019 | BLANCO      | VALENZUELA | JOSE LUIS            | GTSSA016551                | 699.50           | 30/06/2015    | 03    |
| M03019 | BRAVO       | ALMANZA    | FERNANDO             | GTSSA002096                | 533.17           | 30/06/2015    | 03    |
| M03019 | BUENO       | LOREDO     | AMALIA               | GTSSA016575                | 2,241.52         | 30/06/2015    | 03    |
| M03019 | CAMPOS      | GUTIERREZ  | LAURA LETICIA        | GTSSA000766                | 1,666.96         | 30/06/2015    | 03    |
| M03019 | CAUDILLO    | SALDANA    | VICTOR MANUEL        | GTSSA016481                | 699.50           | 30/06/2015    | 03    |
| M03019 | ELIAS       | CAMACHO    | LAURA EMIRETH        | GTSSA016510                | 1,949.69         | 30/06/2015    | 03    |
| M03019 | GARCIA      | GONZALEZ   | BRENDA ARIZBET       | GTSSA016563                | 2,716.02         | 30/06/2015    | 03    |
| M03019 | GOMEZ       | RODRIGUEZ  | MA DE LOURDES        | GTSSA002096                | 2,241.52         | 30/06/2015    | 03    |
| M03019 | GONZALEZ    | FREEMAN    | J ARTURO             | GTSSA016534                | 500.00           | 30/06/2015    | 03    |
| M03019 | GONZALEZ    | FREEMAN    | J ARTURO             | GTSSA016534                | 100.00           | 30/06/2015    | 03    |
| M03019 | GONZALEZ    | MENDEZ     | J JESUS              | GTSSA016493                | 525.00           | 30/06/2015    | 03    |
| M03019 | GRANADOS    | SANCHEZ    | VICTOR DOLORES       | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| M03019 | GUERRERO    | ARELLANO   | MA LORENA            | GTSSA000766                | 766.33           | 30/06/2015    | 03    |
| M03019 | GUTIERREZ   | ONTIVEROS  | SANTIAGO             | GTSSA003081                | 533.17           | 30/06/2015    | 03    |
| M03019 | GUZMAN      | GARCIA     | FRANCISCO FABIAN     | GTSSA016505                | 600.00           | 30/06/2015    | 03    |
| M03019 | HERNANDEZ   | DURAN      | JOSE TERESO          | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| M03019 | HERNANDEZ   | RAMIREZ    | MA DEL ROSARIO       | GTSSA002101                | 375.00           | 30/06/2015    | 03    |
| M03019 | JUAREZ      | HERNANDEZ  | ROSA MARIA GUADALUPE | GTSSA017163                | 2,716.02         | 30/06/2015    | 03    |
| M03019 | LARA        | RAYAS      | SOCORRO GABRIELA     | GTSSA016481                | 2,716.02         | 30/06/2015    | 03    |
| M03019 | LOPEZ       | MARTINEZ   | ROBERTO              | GTSSA000100                | 600.00           | 30/06/2015    | 03    |
| M03019 | LOPEZ       | PARADA     | PAULINO              | GTSSA016563                | 999.50           | 30/06/2015    | 03    |
| M03019 | LUNA        | VILLEGAS   | JOSE CRISPIN         | GTSSA004003                | 466.33           | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M03019 | MAGDALENO | PRIETO      | MARTA                | GTSSA016546                | 2,716.02         | 30/06/2015    | 03    |
| M03019 | MARTINEZ  | LEAL        | GENARO               | GTSSA016505                | 600.00           | 30/06/2015    | 03    |
| M03019 | OCHOA     | ALVARADO    | GUILLERMINA          | GTSSA003361                | 2,535.74         | 30/06/2015    | 03    |
| M03019 | OSUNA     | LUNA        | ANA LETICIA          | GTSSA003151                | 2,016.52         | 30/06/2015    | 03    |
| M03019 | PEREZ     | CHAGOYAN    | MARGARITA            | GTSSA016481                | 1,716.52         | 30/06/2015    | 03    |
| M03019 | ROCHA     | MARTINEZ    | VERENICE             | GTSSA016481                | 525.00           | 30/06/2015    | 03    |
| M03019 | RODRIGUEZ | HERNANDEZ   | JOSE                 | GTSSA016551                | 600.00           | 30/06/2015    | 03    |
| M03019 | SAIZ      | DOMINGUEZ   | SAHIR ARMANDO        | GTSSA003245                | 300.00           | 30/06/2015    | 03    |
| M03019 | SANCHEZ   | SANTIBANEZ  | ADAN                 | GTSSA003151                | 766.33           | 30/06/2015    | 03    |
| M03019 | TORRES    | AGUIRRE     | BERTHA SUSANA        | GTSSA016551                | 2,716.02         | 30/06/2015    | 03    |
| M03019 | VACA      | MEJIA       | FRANCISCO            | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M03019 | VALDIVIA  | MANRIQUE    | ALVARO               | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| M03019 | VALENCIA  | BAZALDUA    | NOEMI                | GTSSA016912                | 50.00            | 30/06/2015    | 03    |
| M03019 | VALENCIA  | BAZALDUA    | NOEMI                | GTSSA016912                | 250.00           | 30/06/2015    | 03    |
| M03019 | VALLEJO   | CASTELLANOS | JOSE LUIS            | GTSSA016546                | 600.00           | 30/06/2015    | 03    |
| M03019 | VEGA      | RAMIREZ     | JOSE JUAN            | GTSSA016505                | 600.00           | 30/06/2015    | 03    |
| M03019 | VELAZQUEZ | ZAVALA      | ERIK ADRIAN          | GTSSA016546                | 699.50           | 30/06/2015    | 03    |
| M03019 | ZARATE    | MANDUJANO   | MARIA GUADALUPE      | GTSSA000935                | 300.00           | 30/06/2015    | 03    |
| M03020 | AVILA     | PLAZA       | ELI GUSTAVO          | GTSSA017414                | 994.50           | 30/06/2015    | 03    |
| M03020 | CASTRO    | BOBADILLA   | LAURA MARGARITA      | GTSSA016481                | 1,716.52         | 30/06/2015    | 03    |
| M03020 | CORREA    | PALACIOS    | MONICA               | GTSSA016481                | 2,316.52         | 30/06/2015    | 03    |
| M03020 | GALLAND   | CASTELLANOS | LUIS ALEJANDRO       | GTSSA016481                | 375.00           | 30/06/2015    | 03    |
| M03020 | GONZALEZ  | MARTINEZ    | LAURA ELENA          | GTSSA016481                | 2,241.52         | 30/06/2015    | 03    |
| M03020 | JIMENEZ   | FLORES      | ADRIANA              | GTSSA003361                | 1,948.02         | 30/06/2015    | 03    |
| M03020 | LUNA      | GRANADOS    | BRENDA SAGRARIO      | GTSSA016481                | 1,716.52         | 30/06/2015    | 03    |
| M03020 | MONTOYA   | RAMOS       | MARCELA              | GTSSA017414                | 2,711.02         | 30/06/2015    | 03    |
| M03020 | PEREZ     | REYES       | MIGUEL ANGEL         | GTSSA016551                | 994.50           | 30/06/2015    | 03    |
| M03020 | RAMIREZ   | ARVIZU      | MARIA NERY           | GTSSA004184                | 2,016.52         | 30/06/2015    | 03    |
| M03020 | RAMIREZ   | LOPEZ       | MARTHA LAURA MARISOL | GTSSA002096                | 2,241.52         | 30/06/2015    | 03    |
| M03020 | RESENDIZ  | GUEVARA     | PASCUAL              | GTSSA004983                | 50.00            | 30/06/2015    | 03    |
| M03020 | RESENDIZ  | GUEVARA     | PASCUAL              | GTSSA004983                | 944.50           | 30/06/2015    | 03    |
| M03020 | RIVERA    | JUAREZ      | RICARDO DE JESUS     | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| M03020 | ROBLES    | SANCHEZ     | BLANCA EVA           | GTSSA017023                | 1,716.52         | 30/06/2015    | 03    |
| M03020 | RODRIGUEZ | MEDRANO     | ORALIA               | GTSSA016481                | 2,154.02         | 30/06/2015    | 03    |
| M03020 | SAINZ     | VIZCARRA    | LUIS ALBERTO         | GTSSA016912                | 1,084.65         | 30/06/2015    | 03    |
| M03020 | SALDANA   | ESPINOSA    | ROSAURA              | GTSSA001466                | 2,154.02         | 30/06/2015    | 03    |
| M03020 | SALDANA   | ESPINOSA    | ROSAURA              | GTSSA001466                | 87.50            | 30/06/2015    | 03    |
| M03020 | TORRES    | LOPEZ       | LUZ MARIA            | GTSSA003052                | 2,241.52         | 30/06/2015    | 03    |
| M03021 | AGUILAR   | ROSALES     | VICENTA              | GTSSA000701                | 2,708.52         | 30/06/2015    | 03    |
| M03021 | AGUIRRE   | AGUIRRE     | LAURA MARIELA        | GTSSA017023                | 2,477.85         | 30/06/2015    | 03    |
| M03021 | ARELLANO  | RUIZ        | MARICELA             | GTSSA004225                | 992.00           | 30/06/2015    | 03    |
| M03021 | AYALA     | CUEVAS      | HUMBERTO             | GTSSA017023                | 605.78           | 30/06/2015    | 03    |
| M03021 | BANUELOS  | MEDINA      | ALEJANDRA            | GTSSA001652                | 1,716.52         | 30/06/2015    | 03    |
| M03021 | CARMONA   | CARRERA     | RUBEN DARIO          | GTSSA016563                | 1,067.11         | 30/06/2015    | 03    |
| M03021 | CARRILLO  | SANTIBANEZ  | GABRIELA             | GTSSA016481                | 2,408.52         | 30/06/2015    | 03    |
| M03021 | CASTANON  | RICO        | LETICIA              | GTSSA016912                | 3,238.14         | 30/06/2015    | 03    |
| M03021 | CASTANON  | RICO        | LETICIA              | GTSSA016912                | 50.00            | 30/06/2015    | 03    |
| M03021 | CAUDILLO  | PULIDO      | VICTOR ISRAEL        | GTSSA017023                | 605.78           | 30/06/2015    | 03    |
| M03021 | COLMENERO | MARTINEZ    | ARTURO YAZMANI       | GTSSA016481                | 692.00           | 30/06/2015    | 03    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M03021 | CHAVEZ    | ANDRADE    | MA DEL CARMEN        | GTSSA017373                | 992.00           | 30/06/2015    | 03    |
| M03021 | FONSECA   | TOLEDO     | JOSE DANIEL          | GTSSA016551                | 992.00           | 30/06/2015    | 03    |
| M03021 | GARCIA    | PEREZ      | EDITH                | GTSSA017414                | 2,016.52         | 30/06/2015    | 03    |
| M03021 | GARCIA    | RODRIGUEZ  | MILTON NOE           | GTSSA004464                | 300.00           | 30/06/2015    | 03    |
| M03021 | GLORIA    | GARCIA     | ARMANDO              | GTSSA001290                | 300.00           | 30/06/2015    | 03    |
| M03021 | GOMEZ     | HERNANDEZ  | JUAN JOSE            | GTSSA016662                | 300.00           | 30/06/2015    | 03    |
| M03021 | GONZALEZ  | MACIAS     | JAIME                | GTSSA002760                | 230.67           | 30/06/2015    | 03    |
| M03021 | HERNANDEZ | GARCIA     | CARLOS               | GTSSA001290                | 611.56           | 30/06/2015    | 03    |
| M03021 | HERNANDEZ | VILCHIS    | JOSEFINA             | GTSSA000766                | 2,477.85         | 30/06/2015    | 03    |
| M03021 | INFANTE   | ROJAS      | ALFREDO              | GTSSA002096                | 530.67           | 30/06/2015    | 03    |
| M03021 | JIMENEZ   | SANCHEZ    | MA ELENA DE LOS ANGE | GTSSA017414                | 2,584.40         | 30/06/2015    | 03    |
| M03021 | LUNA      | DIAZ       | ANA MARIA            | GTSSA001244                | 2,708.52         | 30/06/2015    | 03    |
| M03021 | MUNOZ     | MOLINA     | DULCE MARIA          | GTSSA016481                | 2,016.52         | 30/06/2015    | 03    |
| M03021 | OLGUIN    | MEDINA     | LAURA ELENA          | GTSSA004312                | 2,708.52         | 30/06/2015    | 03    |
| M03021 | PADILLA   | RODRIGUEZ  | LUIS FERNANDO        | GTSSA001652                | 992.00           | 30/06/2015    | 03    |
| M03021 | PATLAN    | BALDERAS   | ALEJANDRO            | GTSSA016505                | 2,016.52         | 30/06/2015    | 03    |
| M03021 | PEREZ     | RAMIREZ    | LAURA PATRICIA       | GTSSA004930                | 2,016.52         | 30/06/2015    | 03    |
| M03021 | RIOS      | LEON       | SILVIA MONSERRAT     | GTSSA016481                | 2,408.52         | 30/06/2015    | 03    |
| M03021 | RIVERA    | VALLEJO    | ELENA                | GTSSA016481                | 230.67           | 30/06/2015    | 03    |
| M03021 | SANCHEZ   | AGUIRRE    | ISABEL VERONICA      | GTSSA000766                | 2,708.52         | 30/06/2015    | 03    |
| M03021 | SOTO      | CARPIO     | CHRISTIAN EDUARDO    | GTSSA016662                | 300.00           | 30/06/2015    | 03    |
| M03021 | TORRES    | BUENROSTRO | JORGE LUIS           | GTSSA001290                | 992.00           | 30/06/2015    | 03    |
| M03021 | VALDIVIA  | MANRIQUE   | SERGIO               | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| M03021 | VAZQUEZ   | FLORES     | DAMIAN               | GTSSA017006                | 810.80           | 30/06/2015    | 03    |
| M03021 | YEBRA     | PRIETO     | JOHANA IVETTE        | GTSSA016481                | 2,247.19         | 30/06/2015    | 03    |
| M03021 | ZARAGOZA  | JASSO      | MARIA ALICIA         | GTSSA003151                | 2,708.52         | 30/06/2015    | 03    |
| M03022 | AGUILAR   | GARCIA     | JUAN JAVIER          | GTSSA001302                | 989.50           | 30/06/2015    | 03    |
| M03022 | AGUILAR   | VAZQUEZ    | LAURA                | GTSSA002760                | 2,598.87         | 30/06/2015    | 03    |
| M03022 | ALBA      | GARCIA     | HILDA MARITZA        | GTSSA002690                | 229.83           | 30/06/2015    | 03    |
| M03022 | ALDERETE  | TORRES     | MARCIAL              | GTSSA003600                | 985.45           | 30/06/2015    | 03    |
| M03022 | ALONSO    | HIDALGO    | NELSON ALEJANDRO     | GTSSA001652                | 1,241.71         | 30/06/2015    | 03    |
| M03022 | ALVAREZ   | SILIS      | JAIME                | GTSSA000766                | 891.90           | 30/06/2015    | 03    |
| M03022 | ALVAREZ   | VILLANUEVA | JUAN CARLOS          | GTSSA016726                | 759.67           | 30/06/2015    | 03    |
| M03022 | AMADOR    | CHAVEZ     | BELSABETH            | GTSSA001244                | 2,706.02         | 30/06/2015    | 03    |
| M03022 | APASEO    | CERVANTES  | MARIA CONCEPCION     | GTSSA016510                | 2,548.35         | 30/06/2015    | 03    |
| M03022 | ARVIZU    | ARREDONDO  | EDITH                | GTSSA001244                | 689.50           | 30/06/2015    | 03    |
| M03022 | BALDERAS  | TOVAR      | SERGIO               | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M03022 | BARAJAS   |            | OLGA LIDIA           | GTSSA002760                | 312.50           | 30/06/2015    | 03    |
| M03022 | BARAJAS   | GARCIA     | CLAUDIA DENISE       | GTSSA001652                | 1,716.52         | 30/06/2015    | 03    |
| M03022 | BRAVO     | DELGADO    | EDUARDO              | GTSSA000013                | 529.83           | 30/06/2015    | 03    |
| M03022 | CAMPOS    | BARAJAS    | JUANA                | GTSSA001652                | 62.50            | 30/06/2015    | 03    |
| M03022 | CARMONA   | GALLAGA    | ALFREDO              | GTSSA016546                | 375.00           | 30/06/2015    | 03    |
| M03022 | CARRILLO  | AYALA      | JUAN GABRIEL         | GTSSA016481                | 600.00           | 30/06/2015    | 03    |
| M03022 | CASTRO    | ROSAS      | GUILLERMO            | GTSSA017006                | 989.50           | 30/06/2015    | 03    |
| M03022 | CAUDILLO  | RODRIGUEZ  | RODRIGO              | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| M03022 | CERVANTES | GARCIA     | LAURA GABRIELA       | GTSSA002760                | 1,966.52         | 30/06/2015    | 03    |
| M03022 | CERVANTES | GARCIA     | LAURA GABRIELA       | GTSSA002760                | 50.00            | 30/06/2015    | 03    |
| M03022 | CISNEROS  | RODRIGUEZ  | SANJUANA             | GTSSA016481                | 2,016.52         | 30/06/2015    | 03    |
| M03022 | CHACON    | MENDEZ     | ADRIANA              | GTSSA004662                | 2,706.02         | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M03022 | CHAVEZ    | DORADO      | JUAN DE DIOS         | GTSSA004831                | 529.83           | 30/06/2015    | 03    |
| M03022 | DAMIAN    | GUTIERREZ   | FABIOLA JUDITH       | GTSSA016510                | 4,190.46         | 30/06/2015    | 03    |
| M03022 | DEL ALTO  | CASTELLANOS | NIKOTE               | GTSSA016510                | 2,241.52         | 30/06/2015    | 03    |
| M03022 | DIAZ      | GARCIA      | MARCO ALFREDO        | GTSSA001302                | 300.00           | 30/06/2015    | 03    |
| M03022 | DURAND    | MENDOZA     | MAURICIO ROBERTO     | GTSSA005106                | 1,002.00         | 30/06/2015    | 03    |
| M03022 | DURAND    | MENDOZA     | MAURICIO ROBERTO     | GTSSA005106                | 62.50            | 30/06/2015    | 03    |
| M03022 | ESPARZA   | RODRIGUEZ   | PATRICIA             | GTSSA002760                | 2,819.82         | 30/06/2015    | 03    |
| M03022 | ESTRADA   | RAMIREZ     | HECTOR HUGO          | GTSSA000766                | 300.00           | 30/06/2015    | 03    |
| M03022 | FERNANDEZ |             | JULIO CESAR          | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| M03022 | FLORES    | LOPEZ       | RICARDO              | GTSSA003081                | 300.00           | 30/06/2015    | 03    |
| M03022 | FLORES    | MONTERROSAS | RICARDO              | GTSSA004003                | 989.50           | 30/06/2015    | 03    |
| M03022 | FLORES    | PRADO       | CATALINA             | GTSSA000766                | 2,016.52         | 30/06/2015    | 03    |
| M03022 | FRIAS     | HERNANDEZ   | EDGARDO SALVADOR     | GTSSA004003                | 989.50           | 30/06/2015    | 03    |
| M03022 | FUENTES   | RAMIREZ     | ALMA TERESA          | GTSSA001290                | 2,016.52         | 30/06/2015    | 03    |
| M03022 | GALVAN    | CHAVEZ      | MIGUEL ANGEL         | GTSSA000310                | 976.46           | 30/06/2015    | 03    |
| M03022 | GARCIA    | MENDOZA     | JESUS EMMANUEL       | GTSSA004703                | 300.00           | 30/06/2015    | 03    |
| M03022 | GONZALEZ  | ABUNDIS     | ARTURO               | GTSSA016551                | 525.00           | 30/06/2015    | 03    |
| M03022 | GONZALEZ  | DUARTE      | NOEMI                | GTSSA002760                | 2,091.52         | 30/06/2015    | 03    |
| M03022 | GONZALEZ  | GONZALEZ    | LILIANA              | GTSSA016563                | 2,254.49         | 30/06/2015    | 03    |
| M03022 | GONZALEZ  | MARTINOZ    | YOLANDA              | GTSSA004930                | 2,016.52         | 30/06/2015    | 03    |
| M03022 | GONZALEZ  | MATA        | MARIA ARELI          | GTSSA016912                | 2,772.14         | 30/06/2015    | 03    |
| M03022 | GUTIERREZ | OLIVA       | RODRIGO              | GTSSA002096                | 807.35           | 30/06/2015    | 03    |
| M03022 | GUTIERREZ | SIERRA      | RUBEN                | GTSSA003245                | 989.50           | 30/06/2015    | 03    |
| M03022 | GUZMAN    | VIOLANTE    | DIANA                | GTSSA003245                | 2,016.52         | 30/06/2015    | 03    |
| M03022 | HERNANDEZ | BARRIENTOS  | ALEJANDRO            | GTSSA000766                | 891.90           | 30/06/2015    | 03    |
| M03022 | HERNANDEZ | GARCIA      | J ERNESTO            | GTSSA002690                | 989.50           | 30/06/2015    | 03    |
| M03022 | HERNANDEZ | HERNANDEZ   | ELIDETTE             | GTSSA000766                | 2,016.52         | 30/06/2015    | 03    |
| M03022 | HERNANDEZ | LEPE        | JUAN CARLOS          | GTSSA016493                | 759.67           | 30/06/2015    | 03    |
| M03022 | HERNANDEZ | LOPEZ       | VICTOR MANUEL        | GTSSA017373                | 989.50           | 30/06/2015    | 03    |
| M03022 | HERNANDEZ | PACHECO     | MIGUEL CECILIO       | GTSSA001302                | 1,564.99         | 30/06/2015    | 03    |
| M03022 | HURTADO   | RAMIREZ     | VERONICA             | GTSSA016546                | 1,716.52         | 30/06/2015    | 03    |
| M03022 | JAIME     | RODRIGUEZ   | JOSE LUIS            | GTSSA016493                | 1,285.45         | 30/06/2015    | 03    |
| M03022 | JUAREZ    | CONTRERAS   | JUAN PEDRO           | GTSSA001302                | 989.50           | 30/06/2015    | 03    |
| M03022 | LERMA     | VILLEGAS    | MARGARITA VICTORIA   | GTSSA016493                | 2,316.52         | 30/06/2015    | 03    |
| M03022 | LIMON     | SALDANA     | MARTHA MARIA         | GTSSA001862                | 989.50           | 30/06/2015    | 03    |
| M03022 | LOPEZ     | CABALLERO   | EDUARDO              | GTSSA003081                | 300.00           | 30/06/2015    | 03    |
| M03022 | LOPEZ     | GUTIERREZ   | CRISTOBAL ALEJANDRO  | GTSSA016505                | 375.00           | 30/06/2015    | 03    |
| M03022 | LOPEZ     | LONGORIA    | ROSENDO              | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| M03022 | LOPEZ     | RODRIGUEZ   | JOSE SALVADOR        | GTSSA001010                | 300.00           | 30/06/2015    | 03    |
| M03022 | MARTINEZ  | GARCIA      | MA DOLORES           | GTSSA001466                | 300.00           | 30/06/2015    | 03    |
| M03022 | MARTINEZ  | GONZALEZ    | EMMA                 | GTSSA017023                | 2,706.02         | 30/06/2015    | 03    |
| M03022 | MARTINEZ  | LOPEZ       | ANGEL LUIS           | GTSSA004983                | 989.50           | 30/06/2015    | 03    |
| M03022 | MENDEZ    | GARCIA      | ADRIANA              | GTSSA016481                | 2,316.52         | 30/06/2015    | 03    |
| M03022 | MENDEZ    | RAMIREZ     | CECILIA JANET        | GTSSA003542                | 2,016.52         | 30/06/2015    | 03    |
| M03022 | MENDEZ    | SALAZAR     | JOSUE SALVADOR       | GTSSA000935                | 989.50           | 30/06/2015    | 03    |
| M03022 | MENDOZA   | AVALOS      | ELVIRA               | GTSSA016493                | 2,316.52         | 30/06/2015    | 03    |
| M03022 | MEZA      | HERNANDEZ   | MA GUADALUPE         | GTSSA004831                | 2,706.02         | 30/06/2015    | 03    |
| M03022 | MOLINA    | ORTEGA      | RAMON                | GTSSA003542                | 300.00           | 30/06/2015    | 03    |
| M03022 | MORALES   | ALEJANDRI   | GUADALUPE DEL CARMEN | GTSSA016481                | 1,716.52         | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|-----------------------|----------------------------|------------------|---------------|-------|
| M03022 | MORALES   | REYES       | XOCHITL GUADALUPE     | GTSSA016551                | 1,716.52         | 30/06/2015    | 03    |
| M03022 | MORALES   | RODRIGUEZ   | JAQUELINE             | GTSSA002760                | 2,016.52         | 30/06/2015    | 03    |
| M03022 | MOSQUEDA  | BAEZ        | JUAN LUIS             | GTSSA017303                | 459.67           | 30/06/2015    | 03    |
| M03022 | MUNOZ     | MUNOZ       | BLANCA ALICIA         | GTSSA002101                | 3,785.02         | 30/06/2015    | 03    |
| M03022 | MUNOZ     | BALDERAS    | EDUARDO NEVIDH        | GTSSA001290                | 891.90           | 30/06/2015    | 03    |
| M03022 | MUNOZ     | VILLAFUERTE | ANYA MARGARITA        | GTSSA004283                | 300.00           | 30/06/2015    | 03    |
| M03022 | OJEDA     | HERNANDEZ   | J SANTOS              | GTSSA017023                | 759.67           | 30/06/2015    | 03    |
| M03022 | OJEDA     | TAMAYO      | ALMA DENISSE          | GTSSA000766                | 1,716.52         | 30/06/2015    | 03    |
| M03022 | ORTIZ     | NAVARRO     | ALEJANDRO             | GTSSA003151                | 989.50           | 30/06/2015    | 03    |
| M03022 | ORTIZ     | RODRIGUEZ   | JUAN ANTONIO          | GTSSA002690                | 529.83           | 30/06/2015    | 03    |
| M03022 | PACHECO   | MARTINEZ    | OSCAR                 | GTSSA017373                | 529.83           | 30/06/2015    | 03    |
| M03022 | PALLARES  | VEGA        | GLORIA                | GTSSA000112                | 600.00           | 30/06/2015    | 03    |
| M03022 | PEREZ     | CORDERO     | LUZ ADRIANA           | GTSSA016481                | 600.00           | 30/06/2015    | 03    |
| M03022 | PEREZ     | MARES       | ALFREDO               | GTSSA016493                | 1,285.45         | 30/06/2015    | 03    |
| M03022 | PEREZ     | VELAZQUEZ   | MIGUEL ANGEL          | GTSSA016546                | 803.00           | 30/06/2015    | 03    |
| M03022 | PIZANO    | CERVANTES   | JUDITH LETICIA        | GTSSA005106                | 2,706.02         | 30/06/2015    | 03    |
| M03022 | RAMIREZ   | VIEYRA      | MAYRA ELIZABETH       | GTSSA003151                | 2,241.52         | 30/06/2015    | 03    |
| M03022 | RANGEL    | GIL         | JESSICA GISELA        | GTSSA016505                | 50.00            | 30/06/2015    | 03    |
| M03022 | RANGEL    | GIL         | JESSICA GISELA        | GTSSA016505                | 2,656.02         | 30/06/2015    | 03    |
| M03022 | RAZO      | CAMPOS      | MARIBEL               | GTSSA002760                | 2,859.40         | 30/06/2015    | 03    |
| M03022 | RAZO      | JARAMILLO   | BLANCA ISELA          | GTSSA016534                | 600.00           | 30/06/2015    | 03    |
| M03022 | REA       | ONESTO      | ROCIO ALEJANDRINA     | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M03022 | RESENDIZ  | VAZQUEZ     | LORENA                | GTSSA003904                | 1,946.35         | 30/06/2015    | 03    |
| M03022 | REVELES   | BALDERAS    | EDUARDO ANTONIO       | GTSSA003542                | 989.50           | 30/06/2015    | 03    |
| M03022 | RIOS      | MUNOZ       | JORGE                 | GTSSA002615                | 1,285.45         | 30/06/2015    | 03    |
| M03022 | RIVAS     | MOSQUEDA    | GISELA HAIDEE         | GTSSA016546                | 2,246.35         | 30/06/2015    | 03    |
| M03022 | RIVERA    | ANGUIANO    | LUZ VICTOR MANUEL     | GTSSA016563                | 989.50           | 30/06/2015    | 03    |
| M03022 | RIVERA    | JUAREZ      | ARMANDO               | GTSSA000310                | 1,037.18         | 30/06/2015    | 03    |
| M03022 | RIVERA    | RAMIREZ     | ANTONIO DE JESUS      | GTSSA002615                | 989.50           | 30/06/2015    | 03    |
| M03022 | RODRIGUEZ | ALVAREZ     | MARIA DOLORES SOLEDAD | GTSSA016481                | 3,441.18         | 30/06/2015    | 03    |
| M03022 | RODRIGUEZ | CUEVAS      | ADOLFO                | GTSSA016481                | 989.50           | 30/06/2015    | 03    |
| M03022 | RODRIGUEZ | MOTA        | LUZ ROLANDO           | GTSSA000322                | 989.50           | 30/06/2015    | 03    |
| M03022 | ROJAS     | RUBIO       | NESTOR ADRIAN         | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| M03022 | ROMERO    | PEREZ       | ALFREDO ISAIAS        | GTSSA016481                | 989.50           | 30/06/2015    | 03    |
| M03022 | ROSAS     |             | SANTIAGO              | GTSSA000766                | 759.67           | 30/06/2015    | 03    |
| M03022 | RUBIO     | BALTAZAR    | JAVIER                | GTSSA017163                | 229.83           | 30/06/2015    | 03    |
| M03022 | SALDANA   | ZAVALA      | EDUARDO               | GTSSA016546                | 300.00           | 30/06/2015    | 03    |
| M03022 | SALINAS   | REYNOSO     | IVONNE ANGELICA       | GTSSA002096                | 3,372.92         | 30/06/2015    | 03    |
| M03022 | SANCHEZ   | GUZMAN      | JOSE OSCAR            | GTSSA002096                | 300.00           | 30/06/2015    | 03    |
| M03022 | SANCHEZ   | ORTIZ       | MARCO ANTONIO         | GTSSA001121                | 300.00           | 30/06/2015    | 03    |
| M03022 | SEGOVIANO | AMARO       | MARIA GUADALUPE       | GTSSA002096                | 2,913.25         | 30/06/2015    | 03    |
| M03022 | SOLANO    | FIGUEROA    | MARCOS ALBERTO        | GTSSA000766                | 807.35           | 30/06/2015    | 03    |
| M03022 | TORRES    | AGUINAGA    | MARIA DE LA LUZ       | GTSSA016493                | 300.00           | 30/06/2015    | 03    |
| M03022 | TORRES    | BRIBIESCA   | MARGARITA             | GTSSA002755                | 689.50           | 30/06/2015    | 03    |
| M03022 | VALENCIA  | SALAS       | MARTHA MIROSLAVA      | GTSSA000100                | 2,316.52         | 30/06/2015    | 03    |
| M03022 | VARGAS    | ALCOCER     | PEDRO                 | GTSSA016546                | 989.50           | 30/06/2015    | 03    |
| M03022 | VARGAS    | ARROYO      | ANTONIO               | GTSSA001862                | 989.50           | 30/06/2015    | 03    |
| M03022 | VAZQUEZ   | GAMBOA      | JOSUE ISRAEL          | GTSSA016481                | 250.00           | 30/06/2015    | 03    |
| M03022 | VAZQUEZ   | GAMBOA      | JOSUE ISRAEL          | GTSSA016481                | 125.00           | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres     |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M03022 | YERENA      | VERA      | JOSE LUIS         | GTSSA003373                | 300.00           | 30/06/2015    | 03    |
| M03022 | ZAMORA      | GUZMAN    | NUBIA MAYTE       | GTSSA017414                | 2,476.19         | 30/06/2015    | 03    |
| M03022 | ZUNIGA      | SILVA     | J JESUS           | GTSSA017023                | 595.95           | 30/06/2015    | 03    |
| M03022 | ZURITA      | GARCIA    | CLAUDIO DOMINGO   | GTSSA003245                | 989.50           | 30/06/2015    | 03    |
| M03023 | AGUIAR      | PAZ       | JULIO             | GTSSA017023                | 856.87           | 30/06/2015    | 03    |
| M03023 | AGUINAGA    | MEDINA    | MARIA MAGDALENA   | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | AGUIRRE     | CAMPOS    | ALEJANDRO         | GTSSA002096                | 300.00           | 30/06/2015    | 03    |
| M03023 | ALCANTAR    | HERNANDEZ | NOEMI             | GTSSA003081                | 2,977.83         | 30/06/2015    | 03    |
| M03023 | ALDAPE      | IBARRA    | ULISES RAFAEL     | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| M03023 | ALEJANDRI   | VAZQUEZ   | BERNARDO          | GTSSA003361                | 1,062.00         | 30/06/2015    | 03    |
| M03023 | ALFARO      | BARROSO   | JUAN MIGUEL       | GTSSA016493                | 525.00           | 30/06/2015    | 03    |
| M03023 | ALVARADO    | TAVERA    | JUAN FRANCISCO    | GTSSA016481                | 758.00           | 30/06/2015    | 03    |
| M03023 | ALVAREZ     | CASILLAS  | SILVIA GISELA     | GTSSA001290                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | ALVAREZ     | GUERRERO  | MA DE LOURDES     | GTSSA001652                | 2,390.95         | 30/06/2015    | 03    |
| M03023 | ALVAREZ     | LOY       | BERTHA GABRIELA   | GTSSA016534                | 2,303.95         | 30/06/2015    | 03    |
| M03023 | ANGUIANO    | SOTELO    | NORMA ALEJANDRA   | GTSSA002101                | 2,461.95         | 30/06/2015    | 03    |
| M03023 | ARREGUIN    | CONTRERAS | JORGE DE LA LUZ   | GTSSA017023                | 529.00           | 30/06/2015    | 03    |
| M03023 | ARVIZU      | VALENCIA  | VERONICA          | GTSSA016912                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | AVILES      | GUERRERO  | YOLANDA           | GTSSA001302                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | AVILES      | ULLOA     | JAZMIN SELENE     | GTSSA017023                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | AYALA       | CORTES    | CARLOS DAVID      | GTSSA002101                | 529.00           | 30/06/2015    | 03    |
| M03023 | BAHENA      | NAVA      | MARGARITO         | GTSSA000766                | 525.00           | 30/06/2015    | 03    |
| M03023 | BARRERA     | ARELLANO  | MA VIRGINIA       | GTSSA002096                | 458.00           | 30/06/2015    | 03    |
| M03023 | BARRON      |           | ARTURO            | GTSSA016546                | 758.00           | 30/06/2015    | 03    |
| M03023 | BARROSO     | HERNANDEZ | ANGELICA          | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M03023 | BECERRA     | JACINTO   | CHRISTIAN MANUEL  | GTSSA002615                | 300.00           | 30/06/2015    | 03    |
| M03023 | CALDERON    | GUERRA    | MARIA GABRIELA    | GTSSA016546                | 2,228.95         | 30/06/2015    | 03    |
| M03023 | CALZADA     | FRIAS     | ANGELICA MARIA    | GTSSA003542                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | CANO        | CASTRO    | JOSE EDUARDO      | GTSSA001652                | 375.00           | 30/06/2015    | 03    |
| M03023 | CARBAJO     | GOMEZ     | JUAN ANTONIO      | GTSSA000310                | 1,273.88         | 30/06/2015    | 03    |
| M03023 | CASTANEDA   | CABRERA   | JORGE             | GTSSA002760                | 1,198.25         | 30/06/2015    | 03    |
| M03023 | CASTELLANOS | RAMIREZ   | LUZ ADRIANA       | GTSSA002101                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | CERRITO     | CERRITO   | DALIA SANJUANA    | GTSSA017006                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | CERRITOS    | PÉREZ     | JUAN FELIPE       | GTSSA000766                | 525.00           | 30/06/2015    | 03    |
| M03023 | CID         | GONZALEZ  | EDUARDO           | GTSSA016534                | 687.00           | 30/06/2015    | 03    |
| M03023 | CONSTANTINI | GUEVARA   | JUAN MARTIN       | GTSSA000013                | 525.00           | 30/06/2015    | 03    |
| M03023 | CONTRERAS   | SANDOVAL  | EDITH             | GTSSA017023                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | CORACERO    | GODINEZ   | MARIO ALBERTO     | GTSSA001290                | 987.00           | 30/06/2015    | 03    |
| M03023 | CORTES      | ROMERO    | MARIA DEL ROSARIO | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | CHAVEZ      | JACINTO   | ANGELICA BERENICE | GTSSA002101                | 1,571.62         | 30/06/2015    | 03    |
| M03023 | CHAVEZ      | JACINTO   | DOLORES NOEMI     | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | CHAVEZ      | RAZO      | ELIDIA            | GTSSA016546                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | DAMIAN      | ALVAREZ   | WENDY LILIANA     | GTSSA017023                | 2,461.95         | 30/06/2015    | 03    |
| M03023 | DAMIAN      | SEGOVIANO | ROGELIO           | GTSSA016481                | 675.00           | 30/06/2015    | 03    |
| M03023 | DELGADO     | MORENO    | GERARDO           | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M03023 | DIAZ        | CENTENO   | JUAN JORGE        | GTSSA000795                | 758.00           | 30/06/2015    | 03    |
| M03023 | DURAN       | PARDO     | VICTOR MANUEL     | GTSSA001915                | 987.00           | 30/06/2015    | 03    |
| M03023 | ELIZARRAZ   | RUIZ      | PEDRO             | GTSSA002760                | 1,062.00         | 30/06/2015    | 03    |
| M03023 | ESPINOZA    | LOPEZ     | ELVIA VERONICA    | GTSSA002101                | 529.00           | 30/06/2015    | 03    |

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| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M03023 | ESTRADA   | ORTIZ     | EDGAR RODRIGO        | GTSSA016912                | 586.88           | 30/06/2015    | 03    |
| M03023 | FERNANDEZ | GUTIERREZ | JAIME                | GTSSA017023                | 1,273.88         | 30/06/2015    | 03    |
| M03023 | FERNANDEZ | LLANAS    | MARIA ALICIA         | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| M03023 | FIGUEROA  | MARTINEZ  | LUIS JESUS           | GTSSA003361                | 1,062.00         | 30/06/2015    | 03    |
| M03023 | FLORES    | HERNANDEZ | DANIA ANDREA         | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M03023 | FLORES    | MEDINA    | JOSE JUAN            | GTSSA001652                | 300.00           | 30/06/2015    | 03    |
| M03023 | FLORES    | NUNEZ     | BLANCA MILAGROS      | GTSSA002101                | 1,703.95         | 30/06/2015    | 03    |
| M03023 | FUENTES   | GUERRERO  | MANUEL               | GTSSA017023                | 791.79           | 30/06/2015    | 03    |
| M03023 | GARCIA    | CASILLAS  | ELIDA CONCEPCION     | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | GARCIA    | PEREZ     | DANIEL               | GTSSA004662                | 400.00           | 30/06/2015    | 03    |
| M03023 | GARCIA    | RUIZ      | SILVIA ERENDIRA      | GTSSA001290                | 1,703.95         | 30/06/2015    | 03    |
| M03023 | GARCIA    | SANCHEZ   | ROSA MARIA DEL REFUG | GTSSA016481                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | GARCIA    | SANDOVAL  | MARTHA ELENA         | GTSSA004003                | 687.00           | 30/06/2015    | 03    |
| M03023 | GARCIA    | SENA      | BRENDA               | GTSSA017023                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | GARCIA    | YEBRA     | MARTA GUADALUPE      | GTSSA017023                | 2,495.75         | 30/06/2015    | 03    |
| M03023 | GAYTAN    | FALCON    | LUZ ADRIANA          | GTSSA002101                | 687.00           | 30/06/2015    | 03    |
| M03023 | GOMEZ     | AGUILERA  | ELIAS                | GTSSA005106                | 987.00           | 30/06/2015    | 03    |
| M03023 | GOMEZ     | AYALA     | MARIA GUADALUPE      | GTSSA000766                | 687.00           | 30/06/2015    | 03    |
| M03023 | GOMEZ     | CERRILLO  | LUZ ADRIANA          | GTSSA016551                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | GOMEZ     | MORENO    | DELFINA              | GTSSA004703                | 758.00           | 30/06/2015    | 03    |
| M03023 | GOMEZ     | MORENO    | JOAQUIN              | GTSSA004703                | 300.00           | 30/06/2015    | 03    |
| M03023 | GONZALEZ  |           | MA DEL CARMEN        | GTSSA000100                | 2,228.95         | 30/06/2015    | 03    |
| M03023 | GONZALEZ  | AREVALO   | ROSA DEL CARMEN      | GTSSA017023                | 2,461.95         | 30/06/2015    | 03    |
| M03023 | GONZALEZ  | MOYA      | PATRICIA             | GTSSA016546                | 687.00           | 30/06/2015    | 03    |
| M03023 | GONZALEZ  | PEREZ     | MAYRA YOLANDA        | GTSSA016674                | 1,703.95         | 30/06/2015    | 03    |
| M03023 | GRANADOS  | LUNA      | JAVIER               | GTSSA004312                | 525.00           | 30/06/2015    | 03    |
| M03023 | GUERRERO  | ARELLANO  | ROSA MARTHA          | GTSSA000766                | 1,703.95         | 30/06/2015    | 03    |
| M03023 | GUERRERO  | GALVAN    | AIDA                 | GTSSA002451                | 2,390.95         | 30/06/2015    | 03    |
| M03023 | GUILLEN   | CABRERA   | JUAN ANTONIO         | GTSSA017023                | 791.80           | 30/06/2015    | 03    |
| M03023 | GUIZA     | SUAREZ    | ARTURO               | GTSSA000766                | 300.00           | 30/06/2015    | 03    |
| M03023 | GUTIERREZ | GARCIA    | ANGELICA MARIA       | GTSSA002096                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | GUZMAN    | GAYTAN    | J SACRAMENTO         | GTSSA003361                | 1,119.88         | 30/06/2015    | 03    |
| M03023 | GUZMAN    | SANCHEZ   | RIGOBERTO            | GTSSA001290                | 1,249.80         | 30/06/2015    | 03    |
| M03023 | HERNANDEZ | AGUILAR   | VERONICA FABIOLA     | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | HERNANDEZ | HERNANDEZ | J CONCEPCION         | GTSSA004015                | 525.00           | 30/06/2015    | 03    |
| M03023 | HERNANDEZ | MALDONADO | LETICIA              | GTSSA017414                | 2,461.95         | 30/06/2015    | 03    |
| M03023 | HERNANDEZ | MIRANDA   | EVELYN MONSERRATH    | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | HERNANDEZ | SUAREZ    | ELSA JULIETA         | GTSSA004003                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | HERNANDEZ | VELAZQUEZ | EDGAR                | GTSSA004930                | 300.00           | 30/06/2015    | 03    |
| M03023 | IBARRA    | GUERRA    | LUIS ALFONSO         | GTSSA016481                | 458.00           | 30/06/2015    | 03    |
| M03023 | INFANTE   | CALDERON  | FATIMA ADRIANA       | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | JUAREZ    | ARVIZU    | MA ELENA             | GTSSA000585                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | JUAREZ    | GAYTAN    | GABRIELA             | GTSSA017023                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | LAWERS    | CARMONA   | CELESTINA            | GTSSA001652                | 3,564.80         | 30/06/2015    | 03    |
| M03023 | LOPEZ     | CHAVEZ    | RICARDO NICOLAS      | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M03023 | LOPEZ     | RAMIREZ   | SERGIO               | GTSSA002096                | 87.50            | 30/06/2015    | 03    |
| M03023 | LOPEZ     | RAMIREZ   | SERGIO               | GTSSA002096                | 743.00           | 30/06/2015    | 03    |
| M03023 | LOPEZ     | RODRIGUEZ | GALO ALBERTO         | GTSSA017023                | 286.88           | 30/06/2015    | 03    |
| M03023 | LOPEZ     | SEGURA    | ANA CECILIA          | GTSSA002096                | 2,228.95         | 30/06/2015    | 03    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                 | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-----------------|----------------------------|------------------|---------------|-------|
| M03023 | LOPEZ     | TERRONES  | CLAUDIA ARACELI | GTSSA002101                | 2,390.95         | 30/06/2015    | 03    |
| M03023 | MARTINEZ  | BERNAL    | SANDRA LUZ      | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | MARTINEZ  | NAVA      | ROCIO           | GTSSA003361                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | MARTINEZ  | RIVERA    | SALVADOR        | GTSSA016510                | 1,212.00         | 30/06/2015    | 03    |
| M03023 | MARTINEZ  | ROBLEDO   | EZEQUIEL        | GTSSA003600                | 586.88           | 30/06/2015    | 03    |
| M03023 | MARTINEZ  | TAMAYO    | DOMINGO ABRAHAM | GTSSA000515                | 529.00           | 30/06/2015    | 03    |
| M03023 | MASCOT    | CHIQUITO  | NIDIA IXCHEL    | GTSSA017373                | 1,703.95         | 30/06/2015    | 03    |
| M03023 | MATA      |           | ANTONIO         | GTSSA004003                | 375.00           | 30/06/2015    | 03    |
| M03023 | MATA      | HERNANDEZ | ANA MIRIAM      | GTSSA016481                | 1,703.95         | 30/06/2015    | 03    |
| M03023 | MATEHUALA | VEGA      | ULISES SAUL     | GTSSA004003                | 1,062.00         | 30/06/2015    | 03    |
| M03023 | MEDINA    | FLORES    | NICASIO         | GTSSA016481                | 525.00           | 30/06/2015    | 03    |
| M03023 | MEDINA    | TORRES    | JESUS           | GTSSA002760                | 300.00           | 30/06/2015    | 03    |
| M03023 | MENCHACA  | RAMIREZ   | JORGE           | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| M03023 | MENDEZ    | TORRES    | FABIOLA         | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | MENDIETA  | CHAVERO   | FABIAN          | GTSSA004003                | 375.00           | 30/06/2015    | 03    |
| M03023 | MENDOZA   | JIMENEZ   | JOSE JUAN       | GTSSA003361                | 458.00           | 30/06/2015    | 03    |
| M03023 | MORA      | MEDINA    | JOSUE           | GTSSA001092                | 687.00           | 30/06/2015    | 03    |
| M03023 | MORALES   | MONCADA   | VICTOR HUGO     | GTSSA001290                | 1,260.76         | 30/06/2015    | 03    |
| M03023 | MORENO    | RANGEL    | ROCIO GISELA    | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| M03023 | MUNOZ     | AGUAYO    | MA GUADALUPE    | GTSSA016546                | 873.76           | 30/06/2015    | 03    |
| M03023 | NAVA      | BARROSO   | IMELDA          | GTSSA016546                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | NEGRETE   | CASTRO    | ALEJANDRO       | GTSSA002760                | 300.00           | 30/06/2015    | 03    |
| M03023 | NINO      | GOMEZ     | GERARDO         | GTSSA000766                | 437.50           | 30/06/2015    | 03    |
| M03023 | NINO      | GOMEZ     | GERARDO         | GTSSA000766                | 87.50            | 30/06/2015    | 03    |
| M03023 | NUNEZ     | JIMENEZ   | ANA ESTEFANIA   | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | ORNELAS   | CASTILLO  | ERIKA           | GTSSA002096                | 375.00           | 30/06/2015    | 03    |
| M03023 | ORTIZ     | PEREZ     | MARIA JOSE      | GTSSA003542                | 1,703.95         | 30/06/2015    | 03    |
| M03023 | ORTIZ     | ZUNIGA    | JULIO CESAR     | GTSSA002096                | 250.00           | 30/06/2015    | 03    |
| M03023 | ORTIZ     | ZUNIGA    | JULIO CESAR     | GTSSA002096                | 50.00            | 30/06/2015    | 03    |
| M03023 | PADRON    | ORTIZ     | LOURDES         | GTSSA016481                | 2,303.95         | 30/06/2015    | 03    |
| M03023 | PARRA     | LOPEZ     | MA MAYELA       | GTSSA017023                | 2,232.95         | 30/06/2015    | 03    |
| M03023 | PENALOZA  | CONTRERAS | JUAN ALBERTO    | GTSSA000766                | 1,062.00         | 30/06/2015    | 03    |
| M03023 | PEREZ     | MUNOZ     | JUAN PABLO      | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| M03023 | POZOS     | PARRA     | AZUCENA         | GTSSA004464                | 987.00           | 30/06/2015    | 03    |
| M03023 | RAMIREZ   | CERON     | PEDRO IRENEO    | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M03023 | RAMIREZ   | GUTIERREZ | ARTURO          | GTSSA017023                | 987.00           | 30/06/2015    | 03    |
| M03023 | RAMIREZ   | HERRERA   | SERGIO DANIEL   | GTSSA016551                | 987.00           | 30/06/2015    | 03    |
| M03023 | RAMIREZ   | MEDINA    | MARIO ANTONIO   | GTSSA003361                | 300.00           | 30/06/2015    | 03    |
| M03023 | RAMIREZ   | MORENO    | PATRICIA        | GTSSA002096                | 2,228.95         | 30/06/2015    | 03    |
| M03023 | RAMIREZ   | SALDANA   | DIANA           | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M03023 | RAMIREZ   | VAZQUEZ   | JCANDIDO        | GTSSA002422                | 1,525.00         | 30/06/2015    | 03    |
| M03023 | RANGEL    | CRUZ      | MARTHA          | GTSSA016912                | 2,290.83         | 30/06/2015    | 03    |
| M03023 | RAYA      | TORRES    | OSCAR ALBERTO   | GTSSA017303                | 300.00           | 30/06/2015    | 03    |
| M03023 | RAZO      | TRECHUELO | SANDRA JESSICA  | GTSSA016510                | 525.00           | 30/06/2015    | 03    |
| M03023 | REGINO    | PICHARDO  | MIGUEL ANGEL    | GTSSA017023                | 229.00           | 30/06/2015    | 03    |
| M03023 | RETANA    | GOMEZ     | MA DEL CARMEN   | GTSSA002096                | 2,141.45         | 30/06/2015    | 03    |
| M03023 | RETANA    | GOMEZ     | MA DEL CARMEN   | GTSSA002096                | 87.50            | 30/06/2015    | 03    |
| M03023 | REY       | ROSALES   | GUILEBALDO RAUL | GTSSA002096                | 525.00           | 30/06/2015    | 03    |
| M03023 | REYES     | HERNANDEZ | IRMA YOLANDA    | GTSSA016481                | 2,303.95         | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|------------------|----------------------------|------------------|---------------|-------|
| M03023 | RODRIGUEZ  | BAEZA     | JULIETA AZUCENA  | GTSSA017023                | 1,953.95         | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ  | CAUDILLO  | CARLOS IVAN      | GTSSA017023                | 586.88           | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ  | ESPINOZA  | EULOGIO          | GTSSA001290                | 987.00           | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ  | GUERRERO  | MARIA GUADALUPE  | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ  | MENDEZ    | JOSE GERARDO     | GTSSA002615                | 890.88           | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ  | SALAZAR   | JOSE NAZARIO     | GTSSA001290                | 758.00           | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ  | VEGA      | ARMANDO          | GTSSA002760                | 1,470.80         | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ  | VEGA      | ARMANDO          | GTSSA002760                | 62.50            | 30/06/2015    | 03    |
| M03023 | ROMERO     | LARA      | MONSERRAT ANABEL | GTSSA003361                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | RUIZ       | ESCOBAR   | JOSEFINA         | GTSSA016493                | 2,228.95         | 30/06/2015    | 03    |
| M03023 | RUIZ       | HERNANDEZ | MARIA GUADALUPE  | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | SALAZAR    | CASTANEDA | YOLANDA BERENICE | GTSSA002101                | 1,674.00         | 30/06/2015    | 03    |
| M03023 | SANCHEZ    | JASSO     | J CRUZ           | GTSSA016481                | 758.00           | 30/06/2015    | 03    |
| M03023 | SANCHEZ    | MORALES   | ALEJANDRA        | GTSSA002101                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | SANCHEZ    | NAVARRO   | BEATRIZ ADRIANA  | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M03023 | SANCHEZ    | SIORDIA   | MARIA EUGENIA    | GTSSA002101                | 300.00           | 30/06/2015    | 03    |
| M03023 | SANCHEZ    | TAVARES   | JUANA ELIZABETH  | GTSSA016563                | 3,933.62         | 30/06/2015    | 03    |
| M03023 | SANDOVAL   | LOPEZ     | GABRIELA         | GTSSA000013                | 4,162.62         | 30/06/2015    | 03    |
| M03023 | SERRANO    | ACOSTA    | IMELDA           | GTSSA001681                | 2,228.95         | 30/06/2015    | 03    |
| M03023 | SIERRA     | LUNA      | VERONICA         | GTSSA016481                | 833.00           | 30/06/2015    | 03    |
| M03023 | SIERRA     | PEREZ     | ARTURO           | GTSSA001664                | 1,062.00         | 30/06/2015    | 03    |
| M03023 | SILVA      | MARMOLEJO | MARIA CRISTINA   | GTSSA004312                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | TAMAYO     | MARTINEZ  | HECTOR           | GTSSA016546                | 300.00           | 30/06/2015    | 03    |
| M03023 | TERRONES   | MARIN     | ELIAS            | GTSSA000935                | 300.00           | 30/06/2015    | 03    |
| M03023 | TORRES     | MARTINEZ  | JUAN CARLOS      | GTSSA003361                | 1,348.88         | 30/06/2015    | 03    |
| M03023 | TOVAR      | FLORES    | ADRIAN           | GTSSA004930                | 300.00           | 30/06/2015    | 03    |
| M03023 | URBINA     | CAUDILLO  | JESUS LEOBARDO   | GTSSA016481                | 600.00           | 30/06/2015    | 03    |
| M03023 | VALADEZ    | LUGO      | ANGELICA         | GTSSA017023                | 2,506.71         | 30/06/2015    | 03    |
| M03023 | VALDES     | LANDEROS  | LETICIA          | GTSSA002101                | 2,003.95         | 30/06/2015    | 03    |
| M03023 | VALTIERRA  | LARROSA   | JORGE ARTURO     | GTSSA017023                | 987.00           | 30/06/2015    | 03    |
| M03023 | VANEGAS    | PEREZ     | MA ESTELA        | GTSSA003361                | 2,457.95         | 30/06/2015    | 03    |
| M03023 | VAZQUEZ    | MERCADO   | SARAI            | GTSSA003361                | 2,536.95         | 30/06/2015    | 03    |
| M03023 | VELAZQUEZ  | TORRES    | JUAN             | GTSSA017023                | 586.88           | 30/06/2015    | 03    |
| M03023 | VILLALOBOS | MARTINEZ  | MARISELA         | GTSSA002101                | 2,690.95         | 30/06/2015    | 03    |
| M03023 | VILLEGAS   | BRENA     | JOSE LUIS        | GTSSA001290                | 987.00           | 30/06/2015    | 03    |
| M03023 | ZAMARRIPA  | KURI      | JOSE LUIS        | GTSSA016551                | 525.00           | 30/06/2015    | 03    |
| M03023 | ZAMORA     | FERNANDEZ | MA ELENA         | GTSSA001652                | 2,461.95         | 30/06/2015    | 03    |
| M03023 | ZAMORA     | HERNANDEZ | ADOLFO           | GTSSA016481                | 458.00           | 30/06/2015    | 03    |
| M03024 | BLANCARTE  | PACHECO   | GILBERTO         | GTSSA017023                | 905.82           | 30/06/2015    | 03    |
| M03024 | CAMACHO    | RUIZ      | JOSE SANTOS      | GTSSA017023                | 582.71           | 30/06/2015    | 03    |
| M03024 | CANTERO    | LANDIN    | NELY PATRICIA    | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| M03024 | CRUCES     | DORANTES  | MARTIN           | GTSSA001302                | 982.00           | 30/06/2015    | 03    |
| M03024 | DIAZ       | GARCIA    | JOSUE ULISES     | GTSSA001302                | 754.67           | 30/06/2015    | 03    |
| M03024 | GARCIA     | CASTRO    | JORGE OMAR       | GTSSA003245                | 300.00           | 30/06/2015    | 03    |
| M03024 | GRANADOS   | HERNANDEZ | ANTONIO          | GTSSA001466                | 682.00           | 30/06/2015    | 03    |
| M03024 | GUEVARA    | REYES     | KARLA GABRIELA   | GTSSA017023                | 454.67           | 30/06/2015    | 03    |
| M03024 | GUTIERREZ  | GUERRA    | VICTOR           | GTSSA017023                | 582.71           | 30/06/2015    | 03    |
| M03024 | HURTADO    | MACIAS    | GUSTAVO          | GTSSA002096                | 300.83           | 30/06/2015    | 03    |
| M03024 | LEMUS      | PATINO    | CARLA DANIELA    | GTSSA000112                | 982.00           | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código  | Nombres    |            | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo      |    |
|---------|------------|------------|----------------------------|------------------|---------------|------------|----|
| M03024  | LUGO       | CASTILLO   | SARA ISELA                 | GTSSA002096      | 300.83        | 30/06/2015 | 03 |
| M03024  | MEJIA      | GONZALEZ   | HUGO                       | GTSSA016493      | 527.33        | 30/06/2015 | 03 |
| M03024  | PALLARES   | VEGA       | GLORIA                     | GTSSA000112      | 1,697.69      | 30/06/2015 | 03 |
| M03024  | QUINTANA   | VARGAS     | PABLO                      | GTSSA017023      | 300.00        | 30/06/2015 | 03 |
| M03024  | RAMIREZ    | ANDRADE    | DIANA BELEM                | GTSSA002615      | 2,379.69      | 30/06/2015 | 03 |
| M03024  | RAZO       | DUARTE     | ROBERTO CARLOS             | GTSSA016726      | 982.00        | 30/06/2015 | 03 |
| M03024  | ROBLEDO    |            | JUAN MARTIN                | GTSSA017023      | 982.00        | 30/06/2015 | 03 |
| M03024  | ROCHA      | RAMIREZ    | DULCE PATRICIA             | GTSSA017303      | 1,997.69      | 30/06/2015 | 03 |
| M03024  | ROJAS      | TAPIA      | ERNESTO                    | GTSSA017023      | 2,372.04      | 30/06/2015 | 03 |
| M03024  | ROMO       | DURAN      | BERTHA BEATRIZ             | GTSSA017023      | 2,790.44      | 30/06/2015 | 03 |
| M03024  | RUBIO      | MUNIZ      | OSCAR ANASTACIO            | GTSSA017023      | 300.00        | 30/06/2015 | 03 |
| M03024  | RUIZ       | MORALES    | FERNANDO                   | GTSSA004423      | 754.67        | 30/06/2015 | 03 |
| M03024  | SANCHEZ    | BERMUDEZ   | EDGAR IVAN                 | GTSSA017023      | 1,466.65      | 30/06/2015 | 03 |
| M03024  | SANTAMARIA | GARCIA     | JOSE LUIS                  | GTSSA017023      | 300.00        | 30/06/2015 | 03 |
| M03024  | SANTOYO    | TINAJERO   | ANGELES OLYMPIA            | GTSSA002615      | 4,146.78      | 30/06/2015 | 03 |
| M03024  | TORRES     | HERNANDEZ  | HECTOR ANTONIO             | GTSSA017023      | 623.12        | 30/06/2015 | 03 |
| M03024  | VARGAS     | DIAZ       | ALMA ROSA GUADALUPE        | GTSSA017023      | 550.43        | 30/06/2015 | 03 |
| M03024  | VELAZQUEZ  | LEON       | JUAN CARLOS                | GTSSA016481      | 454.67        | 30/06/2015 | 03 |
| CF21905 | ARCE       | PADILLA    | LIGIA GRICELDA             | GTSSA016510      | 200.00        | 30/06/2015 | 03 |
| CF34245 | DIAZ       | MARTINEZ   | DANIEL ALBERTO             | GTSSA017023      | 300.00        | 30/06/2015 | 03 |
| CF34261 | VILLALOBOS | UGALDE     | ROSA ELDA                  | GTSSA016481      | 525.00        | 30/06/2015 | 03 |
| CF34263 | ESCALERA   | GASCA      | PAULO EDUARDO              | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF34263 | GARCIA     | RUIZ       | ALMA ERENDIRA              | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF34263 | HERNANDEZ  | CABRERA    | RAUL EFREN                 | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF34263 | MARES      | MARTINEZ   | ALFONSO                    | GTSSA016481      | 230.00        | 30/06/2015 | 03 |
| CF34263 | MARQUEZ    | CHAVEZ     | MA DOLORES                 | GTSSA017303      | 300.00        | 30/06/2015 | 03 |
| CF34263 | NATIVITAS  | FIGUEROA   | ISRAEL                     | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF34263 | RANGEL     | PADILLA    | CARLOS                     | GTSSA016481      | 375.00        | 30/06/2015 | 03 |
| CF40002 | BARRIENTOS | MARTINEZ   | JUAN PABLO                 | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40002 | DURAN      | MENDEZ     | JOSE ALEJANDRO             | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40002 | PENA       | SAN ELIAS  | ELVA EUGENIA               | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40002 | RAMIREZ    | GARCIA     | ALMA ROSA                  | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40002 | RODRIGUEZ  | RODRIGUEZ  | MARTHA EDITH               | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40003 | ALATORRE   | SEGURA     | CESAR ELIEZER              | GTSSA002101      | 300.00        | 30/06/2015 | 03 |
| CF40003 | ARRIAGA    | SAUZ       | BLANCA                     | GTSSA016912      | 375.00        | 30/06/2015 | 03 |
| CF40003 | BUENO      | VILLANUEVA | MANUEL ALEJANDRO           | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40003 | FUENTES    | ARROYO     | LAURA                      | GTSSA001652      | 300.00        | 30/06/2015 | 03 |
| CF40003 | GARCIA     | GUERRA     | NORA LILIANA               | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40003 | GONZALEZ   | LOPEZ      | SALVADOR                   | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40003 | HERNANDEZ  | NEGRETE    | VARINYA                    | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40003 | LOPEZ      | HERNANDEZ  | JORGE LUIS                 | GTSSA000310      | 300.00        | 30/06/2015 | 03 |
| CF40003 | MEJIA      | GONZALEZ   | JAIME                      | GTSSA000766      | 300.00        | 30/06/2015 | 03 |
| CF40003 | MIRANDA    | VAZQUEZ    | FRANCISCO ESAU             | GTSSA002101      | 300.00        | 30/06/2015 | 03 |
| CF40003 | MORALES    | CARRILLO   | JORGE HUMBERTO             | GTSSA017303      | 300.00        | 30/06/2015 | 03 |
| CF40003 | RAMOS      | GONZALEZ   | GERARDO                    | GTSSA016481      | 300.00        | 30/06/2015 | 03 |
| CF40003 | RANGEL     | PICON      | OSCAR MIGUEL               | GTSSA017303      | 300.00        | 30/06/2015 | 03 |
| CF40003 | RODRIGUEZ  | ALCALA     | ALBERTO                    | GTSSA002096      | 525.00        | 30/06/2015 | 03 |
| CF40003 | RODRIGUEZ  | CHAVEZ     | MARIO ALBERTO              | GTSSA001454      | 300.00        | 30/06/2015 | 03 |
| CF40003 | RODRIGUEZ  | RAZO       | HUMBERTO ARTURO            | GTSSA000766      | 300.00        | 30/06/2015 | 03 |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código  | Nombres    |            |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------|------------|------------------|----------------------------|------------------|---------------|-------|
| CF40003 | SUAREZ     | LEDEZMA    | CAROLINA         | GTSSA001290                | 300.00           | 30/06/2015    | 03    |
| CF40003 | TORRES     | RANGEL     | MARTHA PATRICIA  | GTSSA016481                | 525.00           | 30/06/2015    | 03    |
| CF40004 | ALVARADO   | VALDEZ     | CESAR            | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF40004 | GUTIERREZ  | CARRILLO   | JOSE ALFREDO     | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF40004 | MARTINEZ   | SORIA      | JESUS FRANCISCO  | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF40004 | ROSALES    | CHAIRES    | NOEMI            | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF40004 | VALENCIA   | PEREZ      | MAYELY           | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF41001 | FLORES     | SALDANA    | BENJAMIN         | GTSSA002755                | 375.00           | 30/06/2015    | 03    |
| CF41001 | GUERRERO   | CHAVEZ     | MARIA DE LOURDES | GTSSA001244                | 375.00           | 30/06/2015    | 03    |
| CF41001 | PINEDA     | CANEDO     | NESTOR LUDWIG    | GTSSA003373                | 300.00           | 30/06/2015    | 03    |
| CF41001 | SALDANA    | GARCIA     | JESUS GERARDO    | GTSSA001623                | 300.00           | 30/06/2015    | 03    |
| CF41001 | SANTIBANEZ | ARIAS      | ROBERTO CARLOS   | GTSSA004015                | 300.00           | 30/06/2015    | 03    |
| CF41013 | AGUILERA   | SANCHEZ    | MARISOL          | GTSSA002760                | 300.00           | 30/06/2015    | 03    |
| CF41013 | BECERRA    | MENDIOLA   | JENSSEN I        | GTSSA001290                | 375.00           | 30/06/2015    | 03    |
| CF41013 | CONTRERAS  | ZAVALA     | FERNANDO         | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| CF41013 | CORONA     | LEDESMA    | GABRIELA         | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| CF41013 | DELGADO    | FLORES     | JORGE            | GTSSA002096                | 375.00           | 30/06/2015    | 03    |
| CF41013 | MEDINA     | BRAVO      | JUAN CARLOS      | GTSSA002760                | 375.00           | 30/06/2015    | 03    |
| CF41015 | GALLARDO   | LUNA       | MARIA DE JESUS   | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF41015 | RANGEL     | CONTRERAS  | TERESA DE JESUS  | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF41018 | LOPEZ      | ZEPEDA     | OMAR OBED        | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| CF41018 | ORTIZ      | RICO       | ROBERTO          | GTSSA016912                | 300.00           | 30/06/2015    | 03    |
| CF41018 | PEREZ      | ROJAS      | AMELIA           | GTSSA002760                | 62.50            | 30/06/2015    | 03    |
| CF41018 | PEREZ      | ROJAS      | AMELIA           | GTSSA002760                | 312.50           | 30/06/2015    | 03    |
| CF41024 | CABRERA    | AGUILAR    | BERTHA MIREYA    | GTSSA004662                | 375.00           | 30/06/2015    | 03    |
| CF41024 | MAGANA     | GONZALEZ   | MARIA GUADALUPE  | GTSSA002760                | 312.50           | 30/06/2015    | 03    |
| CF41024 | MAGANA     | GONZALEZ   | MARIA GUADALUPE  | GTSSA002760                | 62.50            | 30/06/2015    | 03    |
| CF41031 | FRIAS      | GUERRERO   | ROSSANA          | GTSSA017023                | 300.00           | 30/06/2015    | 03    |
| CF41040 | GARCIA     | BAEZA      | LUIS ALBERTO     | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF41040 | LANDEROS   | RAMIREZ    | GABRIEL          | GTSSA016551                | 300.00           | 30/06/2015    | 03    |
| CF41040 | TORRALBA   | SILVA      | ESMERALDA        | GTSSA016505                | 525.00           | 30/06/2015    | 03    |
| CF41040 | ZUNIGA     | FERREYRA   | DANIEL           | GTSSA016505                | 250.00           | 30/06/2015    | 03    |
| CF41040 | ZUNIGA     | FERREYRA   | DANIEL           | GTSSA016505                | 50.00            | 30/06/2015    | 03    |
| CF41052 | IBARRA     | MATA       | MARIA DEL CARMEN | GTSSA001290                | 600.00           | 30/06/2015    | 03    |
| CF41058 | NORIEGA    | DIAZ       | ROGELIO          | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF41058 | PALOMINO   | RAMIREZ    | LAURA ELENA      | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CF41058 | RODRIGUEZ  | CARDOSO    | FRANCISCO MANUEL | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFLA003 | CAUDILLO   | RODRIGUEZ  | JUAN             | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFMB002 | ROMERO     | HICKS      | EDUARDO          | GTSSA017303                | 525.00           | 30/06/2015    | 03    |
| CFNA003 | BARBA      | AGUILERA   | LUIS ERNESTO     | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFNA003 | CASTRO     | RAMIREZ    | JUDITH IMELDA    | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFNA003 | HERNANDEZ  | MONTENEGRO | ANITA            | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFNA003 | PULIDO     | MOLINA     | GIL FABRICIO     | GTSSA017303                | 300.00           | 30/06/2015    | 03    |
| CF41012 | JUAREZ     | CALDERON   | IMELDA           | GTSSA002101                | 225.00           | 30/06/2015    | 03    |
| CF41012 | NORIEGA    | AYALA      | MA FATIMA        | GTSSA016481                | 375.00           | 30/06/2015    | 03    |
| CFOC002 | MARTINEZ   | DELGADO    | NORMA CLAUDIA    | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFOC002 | ZUNIGA     | ARREDONDO  | ELIZABETH        | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFOC001 | BORJA      | OLMEDO     | VICTOR MANUEL    | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFOC001 | GONZALEZ   | BAUTISTA   | ROLANDO          | GTSSA016481                | 300.00           | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código  | Nombres    |           |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------|-----------|------------------------|----------------------------|------------------|---------------|-------|
| CFOC001 | LOPEZ      | OLVERA    | MA DE JESUS            | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFOC001 | NIETO      | ESCOTO    | MA ESTELA              | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFOC001 | NORIEGA    | DIAZ      | MA ELVIRA              | GTSSA016481                | 375.00           | 30/06/2015    | 03    |
| CFOC001 | ORTIZ      | MACIAS    | HECTOR MANUEL          | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFOC001 | ROSALES    | SANCHEZ   | PERLA JUDITH           | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| CFOC001 | SANTOYO    | MORALES   | MICAELA                | GTSSA016481                | 375.00           | 30/06/2015    | 03    |
| CFOA001 | LUJAN      | TAPIA     | JOSE ANTONIO           | GTSSA016481                | 375.00           | 30/06/2015    | 03    |
| CFOA001 | MEDINA     | BANDA     | JUAN SALVADOR          | GTSSA016481                | 300.00           | 30/06/2015    | 03    |
| M01004  | ALONSO     | GARCIA    | MARGARITA              | GTSSA001652                | 2,464.37         | 30/06/2015    | 08    |
| M01004  | ALVARADO   | LUGO      | BERENICE               | GTSSA000766                | 4,363.00         | 30/06/2015    | 08    |
| M01004  | ALVAREZ    | ALVAREZ   | HUGO                   | GTSSA017472                | 3,536.81         | 30/06/2015    | 08    |
| M01004  | ALVAREZ    | GARFIAS   | EDUARDO                | GTSSA001652                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | ARROYO     | RIVERA    | JOSE ANTONIO           | GTSSA003233                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | BARON      | VAZQUEZ   | SALVADOR               | GTSSA003233                | 2,866.53         | 30/06/2015    | 08    |
| M01004  | CANTERA    | AVILA     | EDNA DELIA             | GTSSA000766                | 3,856.30         | 30/06/2015    | 08    |
| M01004  | CENTENO    | FOSADO    | CESAR                  | GTSSA017315                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | CENTENO    | LOPEZ     | MARTHA PATRICIA        | GTSSA000766                | 7,073.60         | 30/06/2015    | 08    |
| M01004  | FERRUSQUIA | CANCHOLA  | JOSE AGUSTIN           | GTSSA004464                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | GALVAN     | PEREZ     | JOSE FRANCISCO ANTONIO | GTSSA016912                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | GARCIA     | JIMENEZ   | LUIS ARMANDO           | GTSSA004464                | 3,000.58         | 30/06/2015    | 08    |
| M01004  | GAYTAN     | FERNANDEZ | GUILLERMO JOAQUIN      | GTSSA002101                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | GIL        | CASTANO   | HAYBERTH DE JESUS      | GTSSA000766                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | GONZALEZ   | ARENAS    | JOSE ANTONIO           | GTSSA003081                | 2,941.55         | 30/06/2015    | 08    |
| M01004  | GUERRERO   | BENITEZ   | NORA ANGELICA          | GTSSA002101                | 3,856.30         | 30/06/2015    | 08    |
| M01004  | HERNANDEZ  | ACEVEDO   | MA DE LA LUZ ANGELICA  | GTSSA002096                | 1,072.43         | 30/06/2015    | 08    |
| M01004  | HERNANDEZ  | OROZCO    | ALAN OSCAR             | GTSSA000766                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | HERNANDEZ  | RUIZ      | EMMANUEL               | GTSSA017414                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | HERRERA    | FLORES    | MARIO SABDIEL          | GTSSA001010                | 1,072.43         | 30/06/2015    | 08    |
| M01004  | MARIN      | CAPETILLO | FAUSTINO               | GTSSA000766                | 1,072.43         | 30/06/2015    | 08    |
| M01004  | MARTINEZ   | MACIAS    | GERMAN                 | GTSSA000310                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | MENDOZA    | SERVIN    | JESUS                  | GTSSA000766                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | MONROY     | CORDOBA   | DORYAN                 | GTSSA017472                | 2,464.37         | 30/06/2015    | 08    |
| M01004  | MORALES    | MIRANDA   | GUILLERMO              | GTSSA004650                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | MORALES    | PINEDA    | J ASUNCION             | GTSSA000766                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | NUNEZ      | RAMIREZ   | ALFONSO                | GTSSA017315                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | ORTIZ      | DELGADO   | CRISTOBAL GERARDO      | GTSSA002101                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | ORTIZ      | NAVARRO   | JUAN MANUEL            | GTSSA003151                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | PACHECO    | LEYVA     | GILBERTO               | GTSSA002096                | 2,144.86         | 30/06/2015    | 08    |
| M01004  | PERALTA    | DOMINGUEZ | NOE RICARDO            | GTSSA016912                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | PEREZ      | AGUILAR   | RAMON                  | GTSSA002101                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | RAMIREZ    | LEDESMA   | MA ISABEL              | GTSSA017385                | 3,448.25         | 30/06/2015    | 08    |
| M01004  | RAYON      | GONZALEZ  | BERNARDINO DAVID       | GTSSA002096                | 2,144.86         | 30/06/2015    | 08    |
| M01004  | ROLDAN     | CANAS     | RICARDO AGAPITO        | GTSSA003361                | 3,536.80         | 30/06/2015    | 08    |
| M01004  | SANCHEZ    | JARAMILLO | CESAR                  | GTSSA017303                | 2,941.55         | 30/06/2015    | 08    |
| M01004  | SILVA      | PEREZ     | ALICIA                 | GTSSA016912                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | VALENCIA   | CANCHOLA  | YURITXI YUNUEN JAHIRA  | GTSSA017344                | 1,206.49         | 30/06/2015    | 08    |
| M01004  | VEGA       | SILVA     | DOMINGO ALEJANDRO      | GTSSA003233                | 4,073.01         | 30/06/2015    | 08    |
| M01004  | VENEGAS    | MOJICA    | CRISTIAN ISRAEL        | GTSSA017315                | 1,928.15         | 30/06/2015    | 08    |
| M01004  | VENTURA    | RAYA      | ROBERTO                | GTSSA001010                | 1,928.15         | 30/06/2015    | 08    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|-------------------------|----------------------------|------------------|---------------|-------|
| M01004 | VIDAL       | LESSO      | ROCIO                   | GTSSA017385                | 2,592.53         | 30/06/2015    | 08    |
| M01006 | AGUILAR     | LOPEZ      | CYNTHIA XOCHITL         | GTSSA001792                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | AGUILAR     | OROZCO     | MARIA PATRICIA          | GTSSA017303                | 3,966.82         | 30/06/2015    | 08    |
| M01006 | ALMAGUER    | TOLEDO     | MARIO ADRIAN            | GTSSA004003                | 2,639.06         | 30/06/2015    | 08    |
| M01006 | AYALA       | RUIZ       | KATIA                   | GTSSA017443                | 3,529.72         | 30/06/2015    | 08    |
| M01006 | BANDA       | VILLANUEVA | AGUSTIN                 | GTSSA004802                | 1,311.30         | 30/06/2015    | 08    |
| M01006 | BRAVO       | TONIN      | CARLOS OMAR             | GTSSA002381                | 904.70           | 30/06/2015    | 08    |
| M01006 | CABRERA     | RUIZ       | SAMUEL                  | GTSSA000310                | 3,121.91         | 30/06/2015    | 08    |
| M01006 | CASTILLO    | MORENO     | MAVILA                  | GTSSA016842                | 791.61           | 30/06/2015    | 08    |
| M01006 | CERVANTES   | CAMARGO    | IRMA ADRIANA            | GTSSA005222                | 2,639.06         | 30/06/2015    | 08    |
| M01006 | CORTES      | PEREZ      | ALEJANDRO               | GTSSA005106                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | COVARRUBIAS |            | ISAAC LEVY              | GTSSA003600                | 3,121.91         | 30/06/2015    | 08    |
| M01006 | CRUZ        | TOVAR      | JESUS SALVADOR          | GTSSA004423                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | CUEVAS      | DOMINGUEZ  | VICTOR HUGO             | GTSSA002760                | 3,913.52         | 30/06/2015    | 08    |
| M01006 | FLORES      | SORIANO    | ARACELI                 | GTSSA004930                | 5,576.09         | 30/06/2015    | 08    |
| M01006 | FUENTES     | CHAVEZ     | GABRIELA MARIA SOLEDAD  | GTSSA004575                | 437.10           | 30/06/2015    | 08    |
| M01006 | GARCIA      | ARREDONDO  | ILIAN YADIRA            | GTSSA000795                | 1,311.30         | 30/06/2015    | 08    |
| M01006 | GARCIA      | LEON       | KARINA                  | GTSSA017414                | 7,151.25         | 30/06/2015    | 08    |
| M01006 | GOMEZ       | JIMENEZ    | GREGORIO EDGAR          | GTSSA001290                | 7,305.01         | 30/06/2015    | 08    |
| M01006 | GONZALEZ    | CHAVEZ     | JOSE LUIS               | GTSSA001215                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | GONZALEZ    | HILARIO    | LUIS FELIPE             | GTSSA004930                | 3,121.91         | 30/06/2015    | 08    |
| M01006 | GUERRERO    | AGUADO     | FERNANDO                | GTSSA016510                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | GUERRERO    | GONZALEZ   | FRANCISCO FERNANDO      | GTSSA002422                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | GUERRERO    | RAMIREZ    | JULIO DANIEL            | GTSSA002101                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | GUZMAN      | GUZMAN     | CELIA                   | GTSSA004650                | 3,529.72         | 30/06/2015    | 08    |
| M01006 | HERNANDEZ   | MARTINEZ   | LUZ OLIVIA              | GTSSA016731                | 1,311.30         | 30/06/2015    | 08    |
| M01006 | HERNANDEZ   | RAMIREZ    | ALAIN ISRAEL            | GTSSA003081                | 3,121.91         | 30/06/2015    | 08    |
| M01006 | LADINOS     |            | MARIA GUADALUPE         | GTSSA016842                | 3,529.72         | 30/06/2015    | 08    |
| M01006 | LOPEZ       | HERNANDEZ  | VERONICA DEL ROSARIO    | GTSSA002463                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | LOPEZ       | ROCHA      | RAFAEL                  | GTSSA003233                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | MARQUEZ     | MIRANDA    | MA DE LA LUZ            | GTSSA003081                | 1,357.05         | 30/06/2015    | 08    |
| M01006 | MARTINEZ    | BRAVO      | MAYRA JANET             | GTSSA001623                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | MARTINEZ    | DELGADO    | EMMANUEL                | GTSSA017414                | 3,076.16         | 30/06/2015    | 08    |
| M01006 | MARTINEZ    | DELGADO    | PALOMA ALEJANDRA AMPARO | GTSSA016895                | 4,403.92         | 30/06/2015    | 08    |
| M01006 | MARTINEZ    | MARTINEZ   | JESICA                  | GTSSA001290                | 11,753.47        | 30/06/2015    | 08    |
| M01006 | MARTINEZ    | TENORIO    | ADRIANA                 | GTSSA000515                | 2,639.06         | 30/06/2015    | 08    |
| M01006 | MEDINA      | OLIVEROS   | JOSE ANGEL              | GTSSA016842                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | MORALES     | MONTES     | YOLANDA                 | GTSSA017385                | 2,639.06         | 30/06/2015    | 08    |
| M01006 | MORALES     | RAMIREZ    | YAZMIN NORMA            | GTSSA003361                | 5,226.04         | 30/06/2015    | 08    |
| M01006 | MOSQUEDA    | DAMIAN     | JUAN CARLOS             | GTSSA016895                | 2,639.06         | 30/06/2015    | 08    |
| M01006 | NIETO       | GAVINA     | RIGOBERTO               | GTSSA005164                | 3,076.16         | 30/06/2015    | 08    |
| M01006 | ORTEGA      | MORALES    | SANDRA                  | GTSSA016546                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | RAMIREZ     | LARA       | CESAR                   | GTSSA004650                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | RENDON      | GONZALEZ   | ALDO ISRAEL             | GTSSA001623                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | ROBLES      | GARDUNO    | JOSE MARIA              | GTSSA017344                | 3,121.91         | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ   | GUTIERREZ  | VICTOR MANUEL           | GTSSA001372                | 2,639.06         | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ   | MARTINEZ   | CARLOS ALBERTO          | GTSSA001063                | 3,076.16         | 30/06/2015    | 08    |
| M01006 | ROJAS       | RUBIO      | GLORIA EDITH            | GTSSA002463                | 3,966.82         | 30/06/2015    | 08    |
| M01006 | SALAZAR     | OLIVERA    | ABIGAIL                 | GTSSA001010                | 4,403.92         | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |                   |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------------|----------------------|----------------------------|------------------|---------------|-------|
| M01006 | SALINAS    | CANDELAS          | MONICA               | GTSSA016842                | 2,216.00         | 30/06/2015    | 08    |
| M01006 | SANCHEZ    | AGUILAR           | MOISES RICARDO       | GTSSA017303                | 4,478.96         | 30/06/2015    | 08    |
| M01006 | SANCHEZ    | BALCAZAR          | RAUL                 | GTSSA005106                | 3,076.16         | 30/06/2015    | 08    |
| M01006 | SANCHEZ    | ESCAMILLA         | SILVIA ALEJANDRA     | GTSSA017303                | 7,118.02         | 30/06/2015    | 08    |
| M01006 | SANCHEZ    | VILLEGAS          | ANA HELENA           | GTSSA002101                | 3,529.72         | 30/06/2015    | 08    |
| M01006 | SANTANA    | GONZALEZ          | LUIS FERNANDO        | GTSSA001915                | 3,076.16         | 30/06/2015    | 08    |
| M01006 | SERVIN     | MANRIQUE          | HECTOR ALEJANDRO     | GTSSA003081                | 3,120.70         | 30/06/2015    | 08    |
| M01006 | SOLIS      | JANACUA           | JUANA                | GTSSA004312                | 3,966.82         | 30/06/2015    | 08    |
| M01006 | TORRES     | VILLEGAS          | ERIKA ALICIA         | GTSSA017385                | 3,076.16         | 30/06/2015    | 08    |
| M01006 | URBINA     | VAZQUEZ           | JESSICA DENISSE      | GTSSA017496                | 3,529.72         | 30/06/2015    | 08    |
| M01006 | URIBE      | CALDERON          | ALEJANDRO            | GTSSA000766                | 1,357.05         | 30/06/2015    | 08    |
| M01006 | VACA       | GONZALEZ          | ERIKA                | GTSSA001652                | 3,529.72         | 30/06/2015    | 08    |
| M01006 | VAZQUEZ    | LOPEZ             | JULIA KARINA         | GTSSA016534                | 437.10           | 30/06/2015    | 08    |
| M01006 | VAZQUEZ    | VALDES            | JOYCE GUILLERMINA    | GTSSA002463                | 3,529.72         | 30/06/2015    | 08    |
| M01006 | VEGA       | HERRERA           | HIPOLITO             | GTSSA004423                | 3,883.02         | 30/06/2015    | 08    |
| M01006 | VICTORIA   | ALCALA            | MARIA DE LOURDES     | GTSSA000310                | 4,841.02         | 30/06/2015    | 08    |
| M01006 | VIEYRA     | VILLAGOMEZ        | RAFAEL               | GTSSA004662                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | VILLANUEVA | MAGANA            | GILBERTO             | GTSSA001915                | 3,076.16         | 30/06/2015    | 08    |
| M01006 | VILLANUEVA | RUIZ              | RICARDO JAVIER       | GTSSA001915                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | ZAVALA     | VALDEZ            | CINTHYA ALEJANDRA    | GTSSA017496                | 3,529.72         | 30/06/2015    | 08    |
| M01007 | ALVAREZ    | ALVAREZ           | PORFIRIO MIGUEL      | GTSSA016510                | 1,764.87         | 30/06/2015    | 08    |
| M01007 | FRANCO     | ZAVALA            | EDITH                | GTSSA001302                | 4,787.84         | 30/06/2015    | 08    |
| M01007 | GARCIA     | FRIAS             | MARIA ELENA          | GTSSA003245                | 1,258.10         | 30/06/2015    | 08    |
| M01007 | JIMENEZ    | GOMEZ             | FRANCISCO ALIPIO     | GTSSA002422                | 1,764.87         | 30/06/2015    | 08    |
| M01007 | MORENO     | JIMENEZ           | GUILLERMO            | GTSSA000515                | 3,022.97         | 30/06/2015    | 08    |
| M01007 | RAMIREZ    | QUINTANILLA       | LETICIA              | GTSSA016866                | 4,787.84         | 30/06/2015    | 08    |
| M02001 | BARBA      | HERNANDEZ         | BEATRIZ ADRIANA      | GTSSA016674                | 4,330.32         | 30/06/2015    | 08    |
| M02001 | PATLAN     | MARTINEZ          | MARIA DE LOS ANGELES | GTSSA002101                | 8,681.62         | 30/06/2015    | 08    |
| M02001 | SANDOVAL   | ESPINOSA          | MARIA RUTH           | GTSSA016674                | 3,529.72         | 30/06/2015    | 08    |
| M02003 | CAMPOS     | AVILA             | YADIRALIA            | GTSSA016662                | 3,433.04         | 30/06/2015    | 08    |
| M02003 | GARCIA     | IBARRA            | MAYRA PATRICIA       | GTSSA001121                | 3,942.31         | 30/06/2015    | 08    |
| M02003 | GARCIA     | ORTEGA            | TERESA GUADALUPE     | GTSSA017472                | 4,469.54         | 30/06/2015    | 08    |
| M02003 | GUTIERREZ  | FONSECA           | JUAN JORGE           | GTSSA017426                | 2,480.42         | 30/06/2015    | 08    |
| M02003 | MARTINEZ   | RAMIREZ           | EUFEMIA              | GTSSA004464                | 3,847.64         | 30/06/2015    | 08    |
| M02003 | ORTEGA     | JAO               | BERENICE             | GTSSA016842                | 3,687.67         | 30/06/2015    | 08    |
| M02003 | RAMIREZ    | ZACARIAS          | SALVADOR             | GTSSA000766                | 2,338.42         | 30/06/2015    | 08    |
| M02003 | RIVERA     | BERNARDINO        | JOSE EVARISTO        | GTSSA017023                | 2,338.42         | 30/06/2015    | 08    |
| M02006 | ALONSO     | RAYA              | MA GUADALUPE         | GTSSA003361                | 2,571.99         | 30/06/2015    | 08    |
| M02006 | CARLOS     | SARABIA           | NORMA                | GTSSA016842                | 1,716.53         | 30/06/2015    | 08    |
| M02006 | GUERRERO   | FRANCISCO         | JAVIER               | GTSSA001010                | 1,716.53         | 30/06/2015    | 08    |
| M02006 | HERNANDEZ  | MAGDALENO         | JOSE ROBERTO         | GTSSA001623                | 1,716.53         | 30/06/2015    | 08    |
| M02006 | LANDIN     | TORRES            | ALFONSO              | GTSSA000766                | 1,716.53         | 30/06/2015    | 08    |
| M02006 | MAGANA     |                   | PABLO DE JESUS       | GTSSA003793                | 790.50           | 30/06/2015    | 08    |
| M02006 | PADILLA    | DIAZ DEL CASTILLO | HUGO                 | GTSSA017023                | 641.60           | 30/06/2015    | 08    |
| M02015 | ALVIZ      | VARGAS            | LAURA ALEJANDRA      | GTSSA016546                | 3,529.72         | 30/06/2015    | 08    |
| M02015 | CARDENAS   | HERRERA           | AUDELIA              | GTSSA000515                | 2,890.76         | 30/06/2015    | 08    |
| M02015 | RAMOS      | GUZMAN            | MARIA JOSEFINA       | GTSSA016510                | 750.60           | 30/06/2015    | 08    |
| M02015 | RAMOS      | MUNOZ             | ROCIO                | GTSSA002463                | 750.60           | 30/06/2015    | 08    |
| M02015 | SANCHEZ    | AGUILAR           | LUCILA PALOMA        | GTSSA002096                | 4,280.32         | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02015 | ZAVALA      | SALINAS    | JUAN MANUEL       | GTSSA005106                | 1,125.90         | 30/06/2015    | 08    |
| M02016 | CAMARENA    | QUIROZ     | JOSUE             | GTSSA002101                | 1,716.52         | 30/06/2015    | 08    |
| M02029 | MEDINA      | ROMERO     | VICTOR HUGO       | GTSSA017414                | 6,101.43         | 30/06/2015    | 08    |
| M02029 | SALGADO     | VALLADARES | ENRIQUE           | GTSSA017303                | 960.20           | 30/06/2015    | 08    |
| M02034 | REA         | GONZALEZ   | MARIA DE LOURDES  | GTSSA002101                | 1,764.87         | 30/06/2015    | 08    |
| M02034 | RODRIGUEZ   | ALVAREZ    | FLORENCIANA       | GTSSA002101                | 3,529.74         | 30/06/2015    | 08    |
| M02035 | ACOSTA      | MORENO     | MIGUEL ANGEL      | GTSSA002760                | 551.33           | 30/06/2015    | 08    |
| M02035 | AGUILERA    | OROS       | CECILIA           | GTSSA003233                | 1,102.66         | 30/06/2015    | 08    |
| M02035 | ALCALA      | PEREZ      | KENIA ELIZABETH   | GTSSA017414                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | ALVARADO    | TORRES     | GABRIELA          | GTSSA000923                | 561.33           | 30/06/2015    | 08    |
| M02035 | ARGUELLO    | BARRERA    | MARIA DEL SOCORRO | GTSSA004464                | 561.33           | 30/06/2015    | 08    |
| M02035 | ARREDONDO   | RIOS       | MARIA GUADALUPE   | GTSSA002760                | 4,270.40         | 30/06/2015    | 08    |
| M02035 | ARREGUIN    | RAMOS      | MARCELA           | GTSSA000766                | 4,831.73         | 30/06/2015    | 08    |
| M02035 | ARROYO      | HERNANDEZ  | ANDREA MAGALY     | GTSSA017414                | 5,038.47         | 30/06/2015    | 08    |
| M02035 | BANDA       | RAMIREZ    | PERLA ANDREA      | GTSSA001010                | 3,724.07         | 30/06/2015    | 08    |
| M02035 | BECERRA     | HERNANDEZ  | BEATRIZ ADRIANA   | GTSSA003081                | 4,551.07         | 30/06/2015    | 08    |
| M02035 | BENAVIDES   | PEREZ      | BEATRIZ           | GTSSA016883                | 842.00           | 30/06/2015    | 08    |
| M02035 | BERRONES    | BECERRA    | MARGARITA         | GTSSA004703                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | BUENO       | HUERTA     | KARINA BERENICE   | GTSSA003793                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | BURGOA      | ZUNIGA     | ALBA VERONICA     | GTSSA003233                | 3,115.03         | 30/06/2015    | 08    |
| M02035 | CARMONA     | MALDONADO  | ALMA DELIA        | GTSSA004464                | 4,004.74         | 30/06/2015    | 08    |
| M02035 | CASTILLO    | FLORES     | MARIA FELIX       | GTSSA000766                | 1,663.99         | 30/06/2015    | 08    |
| M02035 | CASTILLO    | RAFAEL     | ESMERALDA         | GTSSA004650                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | CAUDILLO    | MURILLO    | ALICIA            | GTSSA001454                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | CENDEJAS    | CORONA     | ALICIA            | GTSSA017344                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | CENTENO     | MEDINA     | GRISelda          | GTSSA000310                | 4,831.73         | 30/06/2015    | 08    |
| M02035 | CIRA        | RAMIREZ    | ESMERALDA         | GTSSA004650                | 2,829.37         | 30/06/2015    | 08    |
| M02035 | CORONEL     | MIRANDA    | ADRIANA           | GTSSA017385                | 842.00           | 30/06/2015    | 08    |
| M02035 | CORONEL     | MIRANDA    | MARITZA           | GTSSA017385                | 3,390.70         | 30/06/2015    | 08    |
| M02035 | COVARRUBIAS | HERRERA    | ZORAIDA           | GTSSA017344                | 827.00           | 30/06/2015    | 08    |
| M02035 | CHAVERO     | VELAZQUEZ  | OLIVA             | GTSSA004184                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | CHAVEZ      | HERNANDEZ  | MARIA MAGDALENA   | GTSSA017414                | 4,516.61         | 30/06/2015    | 08    |
| M02035 | ESPINOSA    | HERNANDEZ  | ANABEL            | GTSSA001010                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | ESQUIVEL    | MARTINEZ   | DIANA             | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | ESTRADA     | PENA       | NOHEMI            | GTSSA001121                | 4,546.06         | 30/06/2015    | 08    |
| M02035 | FLORES      | LEDO       | GABRIELA          | GTSSA001862                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | FLORES      | ROMERO     | GUILLERMO ANTONIO | GTSSA001010                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | GALLEGOS    | MORATO     | JESSICA ILEANA    | GTSSA003245                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | GAONA       | GAONA      | DIANA KARINA      | GTSSA001121                | 4,752.81         | 30/06/2015    | 08    |
| M02035 | GARCIA      | ALCANTAR   | MARIA GUADALUPE   | GTSSA016895                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | GARCIA      | BARBOSA    | MARIA GUADALUPE   | GTSSA001010                | 1,107.67         | 30/06/2015    | 08    |
| M02035 | GARCIA      | LOPEZ      | ELENA             | GTSSA017501                | 2,563.70         | 30/06/2015    | 08    |
| M02035 | GASCA       | FLORES     | GRISelda          | GTSSA001466                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | GAYTAN      | AGUIRRE    | SARA GRISelda     | GTSSA003081                | 280.67           | 30/06/2015    | 08    |
| M02035 | GODINEZ     | MEDINA     | LORELEY           | GTSSA000766                | 4,408.24         | 30/06/2015    | 08    |
| M02035 | GONZALEZ    | ALVAREZ    | MAYELA            | GTSSA004930                | 4,718.36         | 30/06/2015    | 08    |
| M02035 | GONZALEZ    | BAUTISTA   | SILVIA EDITH      | GTSSA004464                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | GONZALEZ    | CARDENAS   | MA DEL ROCIO      | GTSSA016842                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | GONZALEZ    | CELEDON    | BLANCA ESTELA     | GTSSA017385                | 2,563.70         | 30/06/2015    | 08    |

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| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | GONZALEZ  | PINON     | ADRIAN               | GTSSA003793                | 2,283.03         | 30/06/2015    | 08    |
| M02035 | GRANADOS  | DE LEON   | MA DE LA LUZ         | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | GUAPO     | GASCA     | MARIA ISABEL         | GTSSA004930                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | GUERRERO  | GUTIERREZ | CARLOS ENRIQUE       | GTSSA017390                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | GUERRERO  | PARDO     | MARIA DE LA LUZ      | GTSSA004003                | 2,273.03         | 30/06/2015    | 08    |
| M02035 | GUZMAN    | DELGADO   | ALEJANDRA            | GTSSA017414                | 1,669.00         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | DELGADO   | PAULA MIRIAM         | GTSSA004003                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | MUNGUIA   | YUVISELA             | GTSSA002760                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | ZARAGOZA  | MARIA EILIN          | GTSSA002760                | 3,960.27         | 30/06/2015    | 08    |
| M02035 | HERRERA   | GONZALEZ  | MARIA NIEVES         | GTSSA001454                | 2,548.70         | 30/06/2015    | 08    |
| M02035 | HUERTA    | PADILLA   | MARIA GUADALUPE      | GTSSA017385                | 842.00           | 30/06/2015    | 08    |
| M02035 | ISIDRO    | RAMIREZ   | YESENIA              | GTSSA016912                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | JAIME     | ALVARADO  | ROCIO                | GTSSA017414                | 4,757.81         | 30/06/2015    | 08    |
| M02035 | JAIMES    | MATA      | ADELA                | GTSSA004003                | 561.33           | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | MENDEZ    | MARIA GUADALUPE      | GTSSA003361                | 4,974.57         | 30/06/2015    | 08    |
| M02035 | JUAREZ    | RAMIREZ   | MA GUADALUPE         | GTSSA000766                | 4,270.40         | 30/06/2015    | 08    |
| M02035 | LEDESMA   | OSORNIO   | BLANCA NELLY         | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | LEON      | FLORES    | MARIA AZUCENA        | GTSSA003262                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | LERMA     | MONTOYA   | TERESA               | GTSSA000766                | 2,829.37         | 30/06/2015    | 08    |
| M02035 | LOPEZ     | ANALCO    | ISIDRA               | GTSSA004003                | 4,733.36         | 30/06/2015    | 08    |
| M02035 | LOPEZ     | GOMEZ     | GUADALUPE            | GTSSA017414                | 4,831.73         | 30/06/2015    | 08    |
| M02035 | LOPEZ     | RAMOS     | ANA KAREN            | GTSSA002101                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | LOPEZ     | VELAZQUEZ | VIRIDIANA            | GTSSA002101                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | MAHE      | HERRERA   | ERENDIRA             | GTSSA000310                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | MANCERA   | CHAVEZ    | MARITZA DEL CARMEN   | GTSSA001121                | 3,994.73         | 30/06/2015    | 08    |
| M02035 | MANCERA   | SERVIN    | BERENICE             | GTSSA004225                | 561.33           | 30/06/2015    | 08    |
| M02035 | MANDUJANO | HUERTA    | ADRIANA              | GTSSA001092                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | MARITNEZ  | RAMIREZ   | CLAUDIA GUADALUPE    | GTSSA002101                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | MARTINEZ  | CASTRO    | MARIA GUADALUPE      | GTSSA004662                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | MARTINEZ  | PALOMARES | VIRIDIANA            | GTSSA017414                | 1,314.41         | 30/06/2015    | 08    |
| M02035 | MARTINEZ  | VILLEGAS  | LAURA                | GTSSA017390                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | MEDINA    | TOLENTINO | KARINA DEL CARMEN    | GTSSA004930                | 1,585.08         | 30/06/2015    | 08    |
| M02035 | MEJIA     | BENITEZ   | MARIA DE LOS ANGELES | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | MENDEZ    | ESCALON   | ADRIANA              | GTSSA003245                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | MENDOZA   | CONTRERAS | EVANGELINA           | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | MENDOZA   | FUENTES   | CLAUDIA BERENICE     | GTSSA003233                | 3,994.73         | 30/06/2015    | 08    |
| M02035 | MOLINA    | RUBIO     | YESSICA BERENICE     | GTSSA017414                | 5,038.47         | 30/06/2015    | 08    |
| M02035 | MONTES    | RUACHO    | MARIA CRISTINA       | GTSSA002101                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | MORALES   | ELIAS     | JOSEFINA             | GTSSA000766                | 5,250.24         | 30/06/2015    | 08    |
| M02035 | MORALES   | LEON      | MARIA DE JESUS       | GTSSA017385                | 2,834.36         | 30/06/2015    | 08    |
| M02035 | MOSQUEDA  | GOMEZ     | MARIA GUADALUPE      | GTSSA016895                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | MOSQUEDA  | LOPEZ     | MARIA ISABEL         | GTSSA000766                | 3,799.19         | 30/06/2015    | 08    |
| M02035 | MOSQUEDA  | PEREZ     | JUDITH               | GTSSA002760                | 4,715.01         | 30/06/2015    | 08    |
| M02035 | MUNOZ     | GARCIA    | YANELY               | GTSSA017472                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | OJEDA     | CANO      | TERESA               | GTSSA017496                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | OROZCO    | MORELOS   | MARIA GRACIELA       | GTSSA004650                | 3,110.03         | 30/06/2015    | 08    |
| M02035 | OVIEDO    | ALVAREZ   | ROSALBA              | GTSSA003233                | 3,724.07         | 30/06/2015    | 08    |
| M02035 | PANIAGUA  | JURADO    | RAFAEL               | GTSSA003361                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | PAREDEZ   | LAZARO    | CLAUDIA YAZMIN       | GTSSA004003                | 4,383.77         | 30/06/2015    | 08    |

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| Código | Nombres      |               |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|---------------|--------------------|----------------------------|------------------|---------------|-------|
| M02035 | PARRA        | BARRON        | MARIA              | GTSSA001010                | 1,102.66         | 30/06/2015    | 08    |
| M02035 | PEON         | BORBON        | ROSARIO DEL CARMEN | GTSSA017402                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | PEREZ        | ESPINOZA      | JONHATAN           | GTSSA004312                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | PEREZ        | VAZQUEZ       | MARIA PETRA        | GTSSA002475                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | PICHARDO     | HERNANDEZ     | MARIA LUISA        | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | RAMIREZ      | ARREDONDO     | JULIETA            | GTSSA004003                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | RAMIREZ      | CABRERA       | NADIA ELIZABETH    | GTSSA004312                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | RAMIREZ      | LOPEZ         | MAYRA GUADALUPE    | GTSSA003233                | 5,388.06         | 30/06/2015    | 08    |
| M02035 | RAMIREZ      | VALDES        | LUZ MARIA          | GTSSA002760                | 3,719.07         | 30/06/2015    | 08    |
| M02035 | RANGEL       | ROMERO        | LAURA PATRICIA     | GTSSA001290                | 3,557.45         | 30/06/2015    | 08    |
| M02035 | RAZO         | AGUILAR       | LESLIE             | GTSSA003233                | 4,270.40         | 30/06/2015    | 08    |
| M02035 | RAZO         | REA           | MA ISABEL          | GTSSA003303                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | RENERIA      | ALVARADO      | JUAN RAMON         | GTSSA004464                | 2,548.70         | 30/06/2015    | 08    |
| M02035 | RINCON       | SANCHEZ       | EDITH              | GTSSA004184                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ    | LOPEZ         | CLAUDIA            | GTSSA003793                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ    | ROMERO        | MARICELA           | GTSSA017291                | 551.33           | 30/06/2015    | 08    |
| M02035 | ROJAS        | CORTES        | IRMA               | GTSSA016912                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | ROJAS        | MAGANA        | ERIKA PAOLA        | GTSSA017414                | 4,235.94         | 30/06/2015    | 08    |
| M02035 | ROMERO       | MADRID        | MARIA              | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | ROSILES      | GUZMAN        | JESSICA            | GTSSA004662                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | SAAVEDRA     | VEGA          | VIANEY             | GTSSA016912                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | SALAZAR      | HERNANDEZ     | ASCENCION          | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | SALAZAR      | NAVA          | ARAUCELI           | GTSSA017472                | 3,724.07         | 30/06/2015    | 08    |
| M02035 | SALVADOR     | JUAREZ        | NUBIA IVONNE       | GTSSA004003                | 561.33           | 30/06/2015    | 08    |
| M02035 | SANCHEZ      | LARA          | MARCO ANTONIO      | GTSSA002101                | 842.00           | 30/06/2015    | 08    |
| M02035 | SANCHEZ      | RAZO          | CRISTINA           | GTSSA017496                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | SANDOVAL     | SOLORZANO     | FATIMA             | GTSSA016895                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | SILVA        | GONZALEZ      | MA ELENA           | GTSSA017443                | 3,724.07         | 30/06/2015    | 08    |
| M02035 | SOTO         | TEPOX         | JEANNE ALEXANDRA   | GTSSA000310                | 551.33           | 30/06/2015    | 08    |
| M02035 | TIERRABLANCA | DE LOS SANTOS | MARIA DOLORES      | GTSSA016772                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | TIERRABLANCA | GUZMAN        | BEATRIZ            | GTSSA000853                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | TRUJILLO     | GRANADOS      | EDUARDO            | GTSSA003793                | 842.00           | 30/06/2015    | 08    |
| M02035 | VALADEZ      | OLIVARES      | MARIA ASUNCION     | GTSSA016842                | 1,393.33         | 30/06/2015    | 08    |
| M02035 | VALDEZ       | NU            | EZ MARIA CECILIA   | GTSSA016772                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | VALTIERRA    | VARGAS        | MA DOLORES         | GTSSA000585                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | VARGAS       | JARAMILLO     | MARISELA           | GTSSA002101                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | VAZQUEZ      | DIAZ          | YOLANDA            | GTSSA004312                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | VELAZQUEZ    | HERNANDEZ     | MARIA DEL CARMEN   | GTSSA001302                | 3,724.07         | 30/06/2015    | 08    |
| M02035 | VILLANUEVA   | GOMEZ         | MARIA BERENICE     | GTSSA002755                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | YEPEZ        | BUTANDA       | LIDIA              | GTSSA004930                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | ZAMUDIO      | SOTO          | ERIKA              | GTSSA017414                | 4,004.73         | 30/06/2015    | 08    |
| M02035 | ZARAGOZA     | CABRERA       | SONIA ESMERALDA    | GTSSA002101                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | ZAVALA       | CRUZ          | MAGDALENA          | GTSSA017414                | 4,757.81         | 30/06/2015    | 08    |
| M02035 | ZAVALA       | JIMENEZ       | MARIA ALEJANDRA    | GTSSA016895                | 4,285.40         | 30/06/2015    | 08    |
| M02035 | ZEPEDA       | GARCIA        | CLAUDIA ELIZABETH  | GTSSA017023                | 827.00           | 30/06/2015    | 08    |
| M02035 | ZETINA       | ROJAS         | ANGELES IVON       | GTSSA017414                | 5,077.94         | 30/06/2015    | 08    |
| M02035 | ZUNIGA       | RAYA          | MERCEDES LILIANA   | GTSSA004703                | 4,285.40         | 30/06/2015    | 08    |
| M02036 | AGUILAR      | BECERRA       | MAROSA             | GTSSA000766                | 3,130.43         | 30/06/2015    | 08    |
| M02036 | AGUILAR      | VEGA          | FABIOLA            | GTSSA000515                | 727.30           | 30/06/2015    | 08    |



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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres    |             |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|-------------------|----------------------------|------------------|---------------|-------|
| M02036 | ARREGUIN   | RAMIREZ     | MARIA JOSE        | GTSSA000766                | 4,140.01         | 30/06/2015    | 08    |
| M02036 | ARRIAGA    | SEGURA      | LUZ ADRIANA       | GTSSA002101                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | BADILLO    | GONZALEZ    | EDUARDO AGUSTIN   | GTSSA000795                | 2,201.40         | 30/06/2015    | 08    |
| M02036 | BECERRA    | MOSQUEDA    | BLANCA TERESA     | GTSSA017496                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | CALDERON   | TIRADO      | LAURA DEL CARMEN  | GTSSA000766                | 3,668.71         | 30/06/2015    | 08    |
| M02036 | CANTOR     | LAZARO      | MARIA SALOME      | GTSSA004930                | 2,400.80         | 30/06/2015    | 08    |
| M02036 | CASTILLO   | RODRIGUEZ   | MAURA             | GTSSA001681                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | CERRITO    | GARCIA      | MARIA GUADALUPE   | GTSSA004225                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | CONTRERAS  | VILLAFANA   | JUANA ALEJANDRA   | GTSSA004802                | 4,160.36         | 30/06/2015    | 08    |
| M02036 | CORTES     | RODRIGUEZ   | MARIA AMELIA      | GTSSA000795                | 3,917.93         | 30/06/2015    | 08    |
| M02036 | CRUZ       | GARCIA      | MAYRA LIZBETH     | GTSSA002101                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | CHIMAL     | FIGUEROA    | MARIA DEL RAYO    | GTSSA016842                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | DELGADO    | VELAZQUEZ   | DENISSE GUADALUPE | GTSSA002434                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | DOMINGUEZ  | MORALES     | MARIA ISABEL      | GTSSA003250                | 727.30           | 30/06/2015    | 08    |
| M02036 | ESCOTO     | DURAN       | LAURA GUADALUPE   | GTSSA017023                | 883.69           | 30/06/2015    | 08    |
| M02036 | ESPINOZA   | RODRIGUEZ   | ERIK MONTSERRAT   | GTSSA017023                | 2,187.83         | 30/06/2015    | 08    |
| M02036 | GALVAN     | CAMACHO     | MARIA GUADALUPE   | GTSSA000602                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | GAMINO     | MOSQUEDA    | MARIANA           | GTSSA003245                | 2,443.83         | 30/06/2015    | 08    |
| M02036 | GARCIA     | VARGAS      | ARISVETH YASHID   | GTSSA000766                | 942.60           | 30/06/2015    | 08    |
| M02036 | GEN        | RAMIREZ     | MARISOL           | GTSSA003600                | 1,198.60         | 30/06/2015    | 08    |
| M02036 | GONZALEZ   | CASTILLO    | SILVIA            | GTSSA002842                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ   | MOYA        | ALMA DELIA        | GTSSA017472                | 3,366.08         | 30/06/2015    | 08    |
| M02036 | GUERRERO   | MADRIGAL    | LUZ ADRIANA       | GTSSA004003                | 4,513.84         | 30/06/2015    | 08    |
| M02036 | GUILLEN    | TADEO       | BLANCA            | GTSSA004341                | 2,201.40         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ  | VELAZQUEZ   | JOCELYN           | GTSSA000585                | 4,846.96         | 30/06/2015    | 08    |
| M02036 | HERRERA    | GONZALEZ    | ERIKA ABRIL       | GTSSA002463                | 3,675.49         | 30/06/2015    | 08    |
| M02036 | LOPEZ      | CAMARILLO   | MA DEL CARMEN     | GTSSA004773                | 4,160.36         | 30/06/2015    | 08    |
| M02036 | LOPEZ      | HERNANDEZ   | MARIA GUADALUPE   | GTSSA000766                | 4,572.75         | 30/06/2015    | 08    |
| M02036 | LUPIAN     | NUNES       | MATILDE           | GTSSA003151                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | MANZANAREZ | HUERTA      | ROSALIA           | GTSSA004225                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | MARTINEZ   | AGUILAR     | MA ISABEL         | GTSSA003274                | 4,160.36         | 30/06/2015    | 08    |
| M02036 | MARTINEZ   | CISNEROS    | MONICA            | GTSSA004662                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | MORALES    | MARTINEZ    | ARIELI BERENICE   | GTSSA004703                | 3,917.93         | 30/06/2015    | 08    |
| M02036 | MURILLO    | RUIZ        | ROLANDO           | GTSSA002031                | 484.87           | 30/06/2015    | 08    |
| M02036 | NEGRETE    |             | MA ESTELA         | GTSSA003822                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | ORDUNA     | HERRERA     | MARIA LOURDES     | GTSSA000310                | 4,140.01         | 30/06/2015    | 08    |
| M02036 | ORTEGA     | DAVILA      | MARIA DEL CARMEN  | GTSSA002096                | 4,140.01         | 30/06/2015    | 08    |
| M02036 | PACHECO    | HERNANDEZ   | MARGARITA         | GTSSA002096                | 3,904.36         | 30/06/2015    | 08    |
| M02036 | PACHUCA    | QUIROZ      | FATIMA            | GTSSA004003                | 956.17           | 30/06/2015    | 08    |
| M02036 | PEREZ      | DE LA TORRE | ULISES            | GTSSA002096                | 2,187.83         | 30/06/2015    | 08    |
| M02036 | QUIROGA    | ANGELES     | ROCIO ARACELI     | GTSSA004382                | 2,201.40         | 30/06/2015    | 08    |
| M02036 | QUIROZ     | VEGA        | YAZMIN KARINA     | GTSSA017023                | 4,867.31         | 30/06/2015    | 08    |
| M02036 | RAMIREZ    | FLORES      | LAURA             | GTSSA000310                | 727.30           | 30/06/2015    | 08    |
| M02036 | REYES      | MARTINEZ    | OLIVIA            | GTSSA003600                | 2,430.26         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ  | TORRES      | GUADALUPE         | GTSSA002096                | 441.84           | 30/06/2015    | 08    |
| M02036 | ROMERO     | MORENO      | MAYRA GUADALUPE   | GTSSA000812                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | SALAZAR    | HERNANDEZ   | HORTENCIA         | GTSSA004003                | 4,389.23         | 30/06/2015    | 08    |
| M02036 | SALINAS    | TELLO       | MARIA GUADALUPE   | GTSSA000701                | 4,160.36         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | HERNANDEZ   | CLAUDIA           | GTSSA004703                | 3,675.49         | 30/06/2015    | 08    |

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| Código | Nombres    |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ    | SOLORIO    | MARISOL              | GTSSA005106                | 3,917.93         | 30/06/2015    | 08    |
| M02036 | SANDOVAL   | RUIZ       | ANA LILIA            | GTSSA005181                | 4,160.36         | 30/06/2015    | 08    |
| M02036 | TORRES     | MUNOZ      | CECILIA NOEMI        | GTSSA002410                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | TOVAR      | MARTINEZ   | PERLA YADIRA         | GTSSA001915                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | TOVAR      | MORALES    | JUANA MARIA          | GTSSA016726                | 4,160.36         | 30/06/2015    | 08    |
| M02036 | TZINTZUN   | ROMERO     | ELVIA                | GTSSA004003                | 2,915.13         | 30/06/2015    | 08    |
| M02036 | VELAZQUEZ  | CONTRERAS  | MARIA GUADALUPE A    | GTSSA016714                | 3,917.93         | 30/06/2015    | 08    |
| M02036 | VILLAGOMEZ | GARCIA     | MARIA DE LOS ANGELES | GTSSA005123                | 3,675.49         | 30/06/2015    | 08    |
| M02036 | VILLANUEVA | SANDOVAL   | JOANA MARIA          | GTSSA002656                | 5,189.55         | 30/06/2015    | 08    |
| M02036 | ZAPIEN     | JUANILLO   | SHARON YUNUEN        | GTSSA003151                | 3,433.06         | 30/06/2015    | 08    |
| M02038 | FLORES     | VILLAGOMEZ | HAYDEE GUADALUPE     | GTSSA000585                | 1,243.80         | 30/06/2015    | 08    |
| M02040 | BARRIENTOS | NAJERA     | ROSA MARIA           | GTSSA017023                | 1,716.52         | 30/06/2015    | 08    |
| M02040 | VIEYRA     | SANCHEZ    | MARIA MERCEDES       | GTSSA017023                | 4,173.64         | 30/06/2015    | 08    |
| M02043 | AGUILAR    | GOMEZ      | JOSE CRUZ            | GTSSA017303                | 4,009.73         | 30/06/2015    | 08    |
| M02043 | ARAUJO     | ZAVALA     | MARIO ALBERTO        | GTSSA017303                | 3,130.43         | 30/06/2015    | 08    |
| M02043 | ARMENTA    | MENDOZA    | JOEL                 | GTSSA017303                | 2,293.20         | 30/06/2015    | 08    |
| M02043 | BARRAGAN   | YANEZ      | JESUS ENRIQUE        | GTSSA017303                | 586.20           | 30/06/2015    | 08    |
| M02043 | BAUTISTA   | GONZALEZ   | JOSE JUAN            | GTSSA017303                | 2,246.74         | 30/06/2015    | 08    |
| M02043 | CANALES    | MARTINEZ   | GUILLERMO            | GTSSA017303                | 3,423.53         | 30/06/2015    | 08    |
| M02043 | CASTELLANO | AYALA      | DIEGO AARON          | GTSSA017303                | 2,009.63         | 30/06/2015    | 08    |
| M02043 | CORONA     | JUAREZ     | JUAN LUIS            | GTSSA017513                | 3,126.04         | 30/06/2015    | 08    |
| M02043 | CRESPO     | ZAMORA     | JUAN PABLO           | GTSSA017303                | 2,539.84         | 30/06/2015    | 08    |
| M02043 | ECHVERRIA  | LANDIN     | ELISEO               | GTSSA004184                | 2,774.03         | 30/06/2015    | 08    |
| M02043 | FERNANDEZ  | LLAMAS     | ELSA GABRIELA        | GTSSA017303                | 3,479.52         | 30/06/2015    | 08    |
| M02043 | FRANCO     | LOPEZ      | JAVIER               | GTSSA017303                | 2,832.94         | 30/06/2015    | 08    |
| M02043 | GALINDO    | SANCHEZ    | JOSE NEPTALI         | GTSSA017303                | 293.10           | 30/06/2015    | 08    |
| M02043 | GARDUNO    | GARCIA     | OMAR                 | GTSSA017303                | 1,116.41         | 30/06/2015    | 08    |
| M02043 | GARDUNO    | GARCIA     | OMAR                 | GTSSA017303                | 1,716.53         | 30/06/2015    | 08    |
| M02043 | HERNANDEZ  | MENDOZA    | JOEL CALEB           | GTSSA017303                | 2,595.83         | 30/06/2015    | 08    |
| M02043 | HERNANDEZ  | NOCHEBUENA | FABIAN               | GTSSA004184                | 471.30           | 30/06/2015    | 08    |
| M02043 | HERNANDEZ  | REA        | CARLA ROBERTA        | GTSSA017303                | 4,842.57         | 30/06/2015    | 08    |
| M02043 | HERNANDEZ  | ROMERO     | ERICK TAURINO        | GTSSA017303                | 879.30           | 30/06/2015    | 08    |
| M02043 | HERNANDEZ  | VILLA      | ELEAZAR              | GTSSA004184                | 879.30           | 30/06/2015    | 08    |
| M02043 | HERRERA    | MORALES    | JOSE ENRIQUE         | GTSSA017303                | 586.20           | 30/06/2015    | 08    |
| M02043 | HINOJOSA   | GUERRERO   | ISABEL BENJAMIN      | GTSSA017303                | 3,479.52         | 30/06/2015    | 08    |
| M02043 | JACOBO     | ARANDA     | DANIEL               | GTSSA017303                | 586.20           | 30/06/2015    | 08    |
| M02043 | LARA       | GONZALEZ   | REYNA                | GTSSA017303                | 3,433.06         | 30/06/2015    | 08    |
| M02043 | MENDOZA    | PIZANO     | JAIR DE JESUS        | GTSSA017303                | 2,595.83         | 30/06/2015    | 08    |
| M02043 | MONTOYA    | AGUILAR    | ROGELIO              | GTSSA017303                | 2,832.94         | 30/06/2015    | 08    |
| M02043 | MORIN      | TORRES     | JUAN HECTOR          | GTSSA017303                | 2,246.74         | 30/06/2015    | 08    |
| M02043 | NUNEZ      | ARTEAGA    | JOSE ULISES          | GTSSA017303                | 2,539.84         | 30/06/2015    | 08    |
| M02043 | ORTIZ      | PEREZ      | ALEJANDRO            | GTSSA017303                | 2,000.10         | 30/06/2015    | 08    |
| M02043 | PALACIOS   | GONZALEZ   | JORGE EDUARDO        | GTSSA017303                | 530.21           | 30/06/2015    | 08    |
| M02043 | PEREZ      | LOPEZ      | JUAN CARLOS          | GTSSA017303                | 2,293.20         | 30/06/2015    | 08    |
| M02043 | SANTOYO    | NINO       | JORGE ALFONSO        | GTSSA017303                | 1,116.41         | 30/06/2015    | 08    |
| M02043 | VAZQUEZ    | CORONADO   | CARLOS CRISTINO      | GTSSA017303                | 2,595.83         | 30/06/2015    | 08    |
| M02043 | VIVANCO    | GARCIA     | LUIS ARMANDO         | GTSSA017303                | 3,479.52         | 30/06/2015    | 08    |
| M02043 | ZAMORA     | DIAZ       | ADRIAN               | GTSSA017303                | 2,600.22         | 30/06/2015    | 08    |
| M02047 | CHOWELL    | GOMEZ      | BLANCA ISABEL        | GTSSA017023                | 1,716.52         | 30/06/2015    | 08    |

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| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02047 | RAMIREZ   | SANCHEZ   | ANTONIO ABRAHAM      | GTSSA004003                | 2,355.82         | 30/06/2015    | 08    |
| M02049 | CORREA    | HERNANDEZ | VERONICA             | GTSSA002096                | 4,111.12         | 30/06/2015    | 08    |
| M02049 | MORALES   | RICO      | DANIEL GILBERTO      | GTSSA017163                | 1,760.81         | 30/06/2015    | 08    |
| M02059 | ESPARZA   | GUTIERREZ | CELIA                | GTSSA003081                | 2,355.82         | 30/06/2015    | 08    |
| M02066 | ALVAREZ   | ROMERO    | LIZETH               | GTSSA002760                | 3,433.04         | 30/06/2015    | 08    |
| M02066 | ARROYO    | MARTINEZ  | ESPERANZA            | GTSSA001010                | 3,681.47         | 30/06/2015    | 08    |
| M02066 | AYALA     | IBARRA    | MA DEL ROSARIO       | GTSSA002492                | 3,433.04         | 30/06/2015    | 08    |
| M02066 | FLORENCIO | MARTINEZ  | MARIA GUADALUPE      | GTSSA000795                | 4,178.34         | 30/06/2015    | 08    |
| M02066 | GARCIA    | GODINA    | KARLA VANESSA        | GTSSA017385                | 745.30           | 30/06/2015    | 08    |
| M02066 | GOMEZ     | HERNANDEZ | MA GUADALUPE         | GTSSA003793                | 2,213.39         | 30/06/2015    | 08    |
| M02066 | GUZMAN    | LOPEZ     | ELIDA                | GTSSA017443                | 829.20           | 30/06/2015    | 08    |
| M02066 | HERNANDEZ | MATA      | LAURA                | GTSSA017472                | 1,388.58         | 30/06/2015    | 08    |
| M02066 | LOPEZ     | ARELLANO  | IRIS JANET ALEJANDRA | GTSSA000766                | 4,903.90         | 30/06/2015    | 08    |
| M02066 | MELECIO   | ROJAS     | SILVIA               | GTSSA016510                | 1,716.52         | 30/06/2015    | 08    |
| M02066 | REYNA     | LAZARO    | MARTHA MAGDALENA     | GTSSA004650                | 3,433.04         | 30/06/2015    | 08    |
| M02066 | ROJAS     | ARRIAGA   | MARIA GUADALUPE      | GTSSA016510                | 3,929.91         | 30/06/2015    | 08    |
| M02066 | SERVIN    | LOPEZ     | ANA NANCY            | GTSSA017402                | 745.30           | 30/06/2015    | 08    |
| M03004 | DIAZ      | RANGEL    | KATYA ALEJANDRA      | GTSSA002521                | 1,716.52         | 30/06/2015    | 08    |
| M03006 | BECERRA   | CALVILLO  | MIGUEL ANGEL         | GTSSA003793                | 2,355.82         | 30/06/2015    | 08    |
| M03006 | FLORES    | VICENTENO | JULIO ALBERTO        | GTSSA017443                | 639.30           | 30/06/2015    | 08    |
| M03006 | LOPEZ     | CARDENAS  | OTILIO               | GTSSA000585                | 639.30           | 30/06/2015    | 08    |
| M03006 | PALOMINO  | ROCHA     | ROBERTO              | GTSSA002101                | 426.20           | 30/06/2015    | 08    |
| M03006 | TORRES    | CAZARES   | LUIS JAVIER          | GTSSA002760                | 2,034.05         | 30/06/2015    | 08    |
| M03006 | VELAZQUEZ | FERNANDEZ | JULIO CESAR AUGUSTO  | GTSSA002101                | 1,716.52         | 30/06/2015    | 08    |
| M03025 | RAMIREZ   | RAMIREZ   | CESAR ALEJANDRO      | GTSSA017315                | 1,693.90         | 30/06/2015    | 08    |
| M01004 | ARROYO    | RAMIREZ   | VICTOR               | GTSSA002760                | 2,237.25         | 30/06/2015    | 09    |
| M01004 | BASURTO   | JIMENEZ   | MA DEL CARMEN        | GTSSA002096                | 2,453.15         | 30/06/2015    | 09    |
| M01004 | BERMUDEZ  | RODRIGUEZ | JUAN MARTIN          | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M01004 | CASTANEDO | LLACA     | MARTIN               | GTSSA003361                | 2,099.10         | 30/06/2015    | 09    |
| M01004 | CISNEROS  | SALAZAR   | FRANCISCO JAVIER     | GTSSA001454                | 2,319.00         | 30/06/2015    | 09    |
| M01004 | CHAVEZ    | HERNANDEZ | GERARDO              | GTSSA002096                | 2,817.00         | 30/06/2015    | 09    |
| M01004 | ESPINOZA  | GASCA     | JOSE MANUEL          | GTSSA003361                | 2,820.38         | 30/06/2015    | 09    |
| M01004 | FIGON     | MANCILLA  | MARIA ELENA          | GTSSA016842                | 3,502.55         | 30/06/2015    | 09    |
| M01004 | FRANCO    | VERDIN    | ROMAN ERNESTO        | GTSSA002101                | 525.00           | 30/06/2015    | 09    |
| M01004 | GALVAN    | FLORES    | VICTOR HUGO          | GTSSA003361                | 600.00           | 30/06/2015    | 09    |
| M01004 | GARCIA    | SANCHEZ   | LIBRADO              | GTSSA004003                | 1,574.40         | 30/06/2015    | 09    |
| M01004 | GOYTORTUA | GONZALEZ  | JUANA PATRICIA       | GTSSA002096                | 3,599.15         | 30/06/2015    | 09    |
| M01004 | GRANADOS  | MORTERA   | JUAN CARLOS          | GTSSA001652                | 573.00           | 30/06/2015    | 09    |
| M01004 | GUTIERREZ | ESTRADA   | ENRIQUE              | GTSSA001652                | 600.00           | 30/06/2015    | 09    |
| M01004 | HERRERA   | GOMEZ     | JESUS HECTOR         | GTSSA002096                | 375.00           | 30/06/2015    | 09    |
| M01004 | JARAMILLO | HERNANDEZ | JOSE LUIS            | GTSSA004003                | 525.00           | 30/06/2015    | 09    |
| M01004 | LAGUNES   | LUNA      | LEONARDO             | GTSSA002096                | 716.25           | 30/06/2015    | 09    |
| M01004 | LOPEZ     | HUERTA    | ENRIQUE              | GTSSA002101                | 525.00           | 30/06/2015    | 09    |
| M01004 | LUNA      | ANGUIANO  | JOSE LUIS FELIPE     | GTSSA001454                | 525.00           | 30/06/2015    | 09    |
| M01004 | MARQUEZ   | NICASIO   | JOSE DE JESUS        | GTSSA002096                | 1,671.00         | 30/06/2015    | 09    |
| M01004 | MARTINEZ  | ALVARADO  | RIGOBERTO            | GTSSA002096                | 350.00           | 30/06/2015    | 09    |
| M01004 | MEDINA    | RUBIO     | EMILIO               | GTSSA002096                | 3,817.00         | 30/06/2015    | 09    |
| M01004 | MEDRANO   | MATA      | ALFREDO              | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M01004 | MENDOZA   | HAM       | JOSE EDUARDO         | GTSSA002096                | 1,671.00         | 30/06/2015    | 09    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|--------------------|----------------------------|------------------|---------------|-------|
| M01004 | MOZQUEDA    | LAUREAN    | SOLEDAD            | GTSSA001290                | 3,599.15         | 30/06/2015    | 09    |
| M01004 | PONCE       | LLAMAS     | JUAN ENRIQUE       | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M01004 | RAMIREZ     | CORREA     | JUANA ANGELICA     | GTSSA002096                | 4,745.15         | 30/06/2015    | 09    |
| M01004 | RIVERA      | HERNANDEZ  | JOSE LUIS          | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M01004 | ROBLES      | REYES      | J ARNULFO          | GTSSA004003                | 1,574.40         | 30/06/2015    | 09    |
| M01004 | RODRIGUEZ   | FLORES     | PATRICIA           | GTSSA002096                | 2,453.15         | 30/06/2015    | 09    |
| M01004 | RODRIGUEZ   | GARCIA     | MA REMEDIOS        | GTSSA002096                | 3,599.15         | 30/06/2015    | 09    |
| M01004 | RODRIGUEZ   | HERNANDEZ  | JOSE               | GTSSA002096                | 1,671.00         | 30/06/2015    | 09    |
| M01004 | SALAZAR     | GONZALEZ   | ROSA DALILA        | GTSSA002096                | 3,599.15         | 30/06/2015    | 09    |
| M01004 | SOLIS       | RODRIGUEZ  | OSCAR              | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M01004 | VALADEZ     | ORTEGA     | MA SALUD ALEJANDRA | GTSSA002096                | 3,599.15         | 30/06/2015    | 09    |
| M01004 | VELAZQUEZ   | VELAZCO    | BENJAMIN           | GTSSA002615                | 1,746.00         | 30/06/2015    | 09    |
| M01004 | VILLALOBOS  | RIVERA     | SERGIO ARTURO      | GTSSA001652                | 375.00           | 30/06/2015    | 09    |
| M01006 | AGUILAR     | ESPINOZA   | VICTOR MANUEL      | GTSSA016772                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | AGUILAR     | LUCIO      | ELSA               | GTSSA004650                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | AGUILAR     | RIVERA     | ELIZABETH          | GTSSA002200                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | ALDAPE      | VARGAS     | HECTOR             | GTSSA004201                | 977.63           | 30/06/2015    | 09    |
| M01006 | ALFARO      | SERRANO    | MARTIN             | GTSSA004901                | 600.00           | 30/06/2015    | 09    |
| M01006 | ALVAREZ     | DURAN      | BALTAZAR           | GTSSA000585                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | ARAIZA      | SANCHEZ    | LAURA PAULINA      | GTSSA002166                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | ARCE        | PEREZ      | LAURA LETICIA      | GTSSA004225                | 2,742.49         | 30/06/2015    | 09    |
| M01006 | ARELLANO    | GARCIA     | ALICIA             | GTSSA003501                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | AREVALO     | BUSTAMANTE | ABRAHAM            | GTSSA003081                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | ARREDONDO   | RODRIGUEZ  | RUTH OFELIA        | GTSSA001664                | 4,054.73         | 30/06/2015    | 09    |
| M01006 | ARREGUIN    | ARAUJO     | JOSE ROBERTO       | GTSSA017344                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | ARROYO      | ARROYO     | NAZARIO            | GTSSA004662                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | AUDIFFRED   | GARCIA     | JOSE MARTIN        | GTSSA004283                | 375.00           | 30/06/2015    | 09    |
| M01006 | AVILA       | CASTRO     | OSCAR ANTONIO      | GTSSA003361                | 375.00           | 30/06/2015    | 09    |
| M01006 | AVILA       | CASTRO     | MAXIMINO           | GTSSA003361                | 1,436.56         | 30/06/2015    | 09    |
| M01006 | AVILA       | NAVARRO    | JOSE DANIEL        | GTSSA002936                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | BACA        | MARTINEZ   | VERONICA           | GTSSA001623                | 2,139.86         | 30/06/2015    | 09    |
| M01006 | BALCAZAR    | ZAVALA     | LAURA              | GTSSA004650                | 600.00           | 30/06/2015    | 09    |
| M01006 | BARRIENTOS  | CAMACHO    | MARIANO            | GTSSA003052                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | BASURTO     | TAPIA      | IGNACIO            | GTSSA003530                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | BEDOLLA     | RODRIGUEZ  | ARTURO             | GTSSA004650                | 600.00           | 30/06/2015    | 09    |
| M01006 | BEDOYA      | PEREZ      | MARLEN             | GTSSA005106                | 100.00           | 30/06/2015    | 09    |
| M01006 | BEDOYA      | PEREZ      | MARLEN             | GTSSA005106                | 3,170.13         | 30/06/2015    | 09    |
| M01006 | BLANCARTE   | ANGUIANO   | JUAN CARLOS        | GTSSA002096                | 375.00           | 30/06/2015    | 09    |
| M01006 | BLANCO      | BERRIO     | ANTONIO            | GTSSA001454                | 525.00           | 30/06/2015    | 09    |
| M01006 | BONILLA     | RAMIREZ    | SALVADOR           | GTSSA002446                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | BONILLA     | RIOS       | GIL                | GTSSA003151                | 600.00           | 30/06/2015    | 09    |
| M01006 | BRAVO       | MOJICA     | MA DE LOS ANGELES  | GTSSA003151                | 600.00           | 30/06/2015    | 09    |
| M01006 | CABALLERO   | SANTIAGO   | TEODORO            | GTSSA004971                | 525.00           | 30/06/2015    | 09    |
| M01006 | CALDERON    | TOXTLE     | JOSE ENRIQUE       | GTSSA016842                | 1,682.53         | 30/06/2015    | 09    |
| M01006 | CARMONA     | LECHUGA    | JUANA              | GTSSA005193                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | CARRENO     | MANDUJANO  | BEATRIZ            | GTSSA000112                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | CASTELLANOS | ROBLEDO    | JOSE ALFREDO       | GTSSA003151                | 525.00           | 30/06/2015    | 09    |
| M01006 | CASTELLANOS | VAZQUEZ    | CONRADO            | GTSSA003052                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | CASTRO      | HUERTA     | FERMIN             | GTSSA016842                | 1,052.63         | 30/06/2015    | 09    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes 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                | 1,430.27         | 30/06/2015    | 09    |
| M01006 | CASTULO      | GARCIA     | ALICIA               | GTSSA000112                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | CERECERO     | NAVA       | MARIA MARGARITA      | GTSSA002690                | 2,139.86         | 30/06/2015    | 09    |
| M01006 | CERVANTES    | GONZALEZ   | GABRIELA             | GTSSA004761                | 3,122.76         | 30/06/2015    | 09    |
| M01006 | CERVANTES    | VELAZQUEZ  | IMELDA LAURA         | GTSSA002381                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | CORNEJO      | RODRIGUEZ  | GABRIEL              | GTSSA004930                | 375.00           | 30/06/2015    | 09    |
| M01006 | CORONA       | CABRERA    | OCTAVIO              | GTSSA002690                | 600.00           | 30/06/2015    | 09    |
| M01006 | CORNEL       | GONZALEZ   | RAUL                 | GTSSA017501                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | CORTES       | GALLARDO   | LETICIA DEL CARMEN   | GTSSA004464                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | CORTEZ       | MELLADO    | FRANCISCA            | GTSSA017344                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | CRUZ         | GUZMAN     | MARIA TERESA         | GTSSA016510                | 3,045.13         | 30/06/2015    | 09    |
| M01006 | CHAVEZ       | CERRILLO   | AMALIA               | GTSSA016546                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | CHAVEZ       | VAZQUEZ    | ANTONIO              | GTSSA001244                | 1,436.56         | 30/06/2015    | 09    |
| M01006 | DAMIANI      | GARCIA     | J JESUS              | GTSSA001862                | 600.00           | 30/06/2015    | 09    |
| M01006 | DELGADO      | LOPEZ      | JOSE DE JESUS        | GTSSA017390                | 375.00           | 30/06/2015    | 09    |
| M01006 | DIAZ BARRIGA | FRAGA      | ROSA MARTA           | GTSSA000112                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | DIAZ         | COCILION   | JOSE                 | GTSSA003484                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | DIAZ         | MARTINEZ   | ALEJANDRO            | GTSSA001290                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | DUARTE       | RAZO       | ALBERTO              | GTSSA004756                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | DURAN        | MELGOSA    | HECTOR               | GTSSA005123                | 1,505.27         | 30/06/2015    | 09    |
| M01006 | ECHARRI      | CANOVAS    | MARIA DEL PUY        | GTSSA002656                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | ESLAVA       | ACEVEDO    | ENRIQUE              | GTSSA001121                | 600.00           | 30/06/2015    | 09    |
| M01006 | ESPERANZA    | ARANA      | ANDRES FLAVIO        | GTSSA001244                | 1,375.79         | 30/06/2015    | 09    |
| M01006 | ESPINDOLA    | LUCIO      | EDMUNDO              | GTSSA001244                | 375.00           | 30/06/2015    | 09    |
| M01006 | ESPINOSA     | NIETO      | JOSE LUIS EDUARDO    | GTSSA001681                | 600.00           | 30/06/2015    | 09    |
| M01006 | ESTRADA      | BUENROSTRO | LEOPOLDO             | GTSSA004580                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | ESTRADA      | ROJAS      | MARTHA               | GTSSA004295                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | ESTRADA      | VILLALBAZO | MARCOS               | GTSSA004283                | 600.00           | 30/06/2015    | 09    |
| M01006 | FERNANDEZ    | ARZATE     | MARIA ISABEL         | GTSSA017006                | 2,742.49         | 30/06/2015    | 09    |
| M01006 | FLORES       | GALLARDO   | AURELIO              | GTSSA004930                | 600.00           | 30/06/2015    | 09    |
| M01006 | FLORES       | MUNIZ      | JORGE                | GTSSA004283                | 600.00           | 30/06/2015    | 09    |
| M01006 | FLORES       | RENTERIA   | MA DEL CARMEN        | GTSSA002475                | 1,497.33         | 30/06/2015    | 09    |
| M01006 | FRANCO       | ALVARADO   | FRANCISCO JAVIER     | GTSSA016551                | 375.00           | 30/06/2015    | 09    |
| M01006 | FRANCO       | CALDERON   | FRANCISCO GERARDO    | GTSSA017414                | 3,355.63         | 30/06/2015    | 09    |
| M01006 | GALVAN       | GONZALEZ   | GILBERTO             | GTSSA000013                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | GALVAN       | MORALES    | ANA MARIVEL          | GTSSA004184                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | GAONA        | AGUILAR    | MARTIN               | GTSSA000013                | 375.00           | 30/06/2015    | 09    |
| M01006 | GARCIA       | ALVAREZ    | MA DEL CARMEN        | GTSSA002294                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | GARCIA       | AYALA      | MA DE LOS ANGELES LU | GTSSA004423                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | GARCIA       | BARROSO    | DANIEL               | GTSSA003373                | 375.00           | 30/06/2015    | 09    |
| M01006 | GARCIA       | GARCIA     | LUIS MARIANO         | GTSSA001652                | 3,706.03         | 30/06/2015    | 09    |
| M01006 | GARCIA       | HERNANDEZ  | JUANA                | GTSSA001466                | 2,064.86         | 30/06/2015    | 09    |
| M01006 | GARCIA       | LOZADA     | MARIA GENOVEVA       | GTSSA017373                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | GARCIA       | MANRIQUEZ  | CAMILO               | GTSSA002644                | 525.00           | 30/06/2015    | 09    |
| M01006 | GARCIA       | TOVAR      | FRANCISCO            | GTSSA004312                | 600.00           | 30/06/2015    | 09    |
| M01006 | GARCIA       | ZAMUDIO    | RENE                 | GTSSA002410                | 600.00           | 30/06/2015    | 09    |
| M01006 | GOMEZ        | ANDRADE    | MARIA DE LOS ANGELES | GTSSA000486                | 600.00           | 30/06/2015    | 09    |
| M01006 | GOMEZ        | MORADO     | MA EUGENIA GUADALUPE | GTSSA000585                | 2,817.49         | 30/06/2015    | 09    |
| M01006 | GOMEZ        | SAUCEDO    | JUAN RENE            | GTSSA001092                | 1,505.27         | 30/06/2015    | 09    |



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| Código | Nombres   |               |                 | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|---------------|-----------------|----------------------------|------------------|---------------|-------|
| M01006 | GONZALEZ  | HERNANDEZ     | FERNANDO        | GTSSA000935                | 525.00           | 30/06/2015    | 09    |
| M01006 | GONZALEZ  | PONCE DE LEON | CATALINA        | GTSSA004831                | 2,817.49         | 30/06/2015    | 09    |
| M01006 | GONZALEZ  | PRIETO        | MAGDALENO       | GTSSA004015                | 600.00           | 30/06/2015    | 09    |
| M01006 | GONZALEZ  | RODRIGUEZ     | CARLOS HECTOR   | GTSSA017426                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | GONZALEZ  | VILLEGAS      | AURELIO         | GTSSA001010                | 375.00           | 30/06/2015    | 09    |
| M01006 | GUANI     | TOLEDO        | EDUARDO         | GTSSA003081                | 525.00           | 30/06/2015    | 09    |
| M01006 | GUERRERO  | FLORES        | MARCO ANTONIO   | GTSSA003373                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | GUZMAN    | ALVAREZ       | GUILLERMINA     | GTSSA004015                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | GUZMAN    | RIVERA        | JORGE UWE       | GTSSA003081                | 600.00           | 30/06/2015    | 09    |
| M01006 | GUZMAN    | ROJAS         | JOEL            | GTSSA002656                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | GUZMAN    | TAPIA         | AMERICA         | GTSSA002690                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | HERNANDEZ | CORTES        | MARTHA PATRICIA | GTSSA016510                | 600.00           | 30/06/2015    | 09    |
| M01006 | HERNANDEZ | HERNANDEZ     | SANTIAGO        | GTSSA004423                | 600.00           | 30/06/2015    | 09    |
| M01006 | HERNANDEZ | PONCE         | BLANCA VERONICA | GTSSA001290                | 3,262.19         | 30/06/2015    | 09    |
| M01006 | HERNANDEZ | RIVAS         | JOSE LUIS       | GTSSA002154                | 600.00           | 30/06/2015    | 09    |
| M01006 | HERNANDEZ | RODRIGUEZ     | JUAN CARLOS     | GTSSA004102                | 525.00           | 30/06/2015    | 09    |
| M01006 | HERNANDEZ | SOSA          | JORGE LUIS      | GTSSA017332                | 600.00           | 30/06/2015    | 09    |
| M01006 | HERNANDEZ | ZUNIGA        | LUZ MARIA       | GTSSA005106                | 3,622.76         | 30/06/2015    | 09    |
| M01006 | HERNANDEZ | ZUNIGA        | LUZ MARIA       | GTSSA005106                | 100.00           | 30/06/2015    | 09    |
| M01006 | HERRERA   | CHAVEZ        | JUAN MANUEL     | GTSSA017414                | 600.00           | 30/06/2015    | 09    |
| M01006 | HERRERA   | GOMEZ         | JUAN CARLOS     | GTSSA002801                | 1,052.63         | 30/06/2015    | 09    |
| M01006 | HERRERA   | GONZALEZ      | LIBIA JULIETA   | GTSSA001664                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | HERRERA   | RODRIGUEZ     | HECTOR          | GTSSA001623                | 375.00           | 30/06/2015    | 09    |
| M01006 | HERRERA   | TABARES       | HECTOR          | GTSSA017163                | 600.00           | 30/06/2015    | 09    |
| M01006 | HURTADO   | ARRIAGA       | FRANCISCO       | GTSSA002084                | 1,052.63         | 30/06/2015    | 09    |
| M01006 | JIMENEZ   | BOLA OS       | FERNANDO JAVIER | GTSSA001664                | 525.00           | 30/06/2015    | 09    |
| M01006 | JIMENEZ   | BOLA OS       | SILVIA          | GTSSA000013                | 3,647.76         | 30/06/2015    | 09    |
| M01006 | JIMENEZ   | CERVANTES     | JUAN MANUEL     | GTSSA002900                | 525.00           | 30/06/2015    | 09    |
| M01006 | JIMENEZ   | FLORES        | CRESCENCIO      | GTSSA003904                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | JIMENEZ   | JIMENEZ       | J MARCOS        | GTSSA002340                | 375.00           | 30/06/2015    | 09    |
| M01006 | JIMENEZ   | LOPEZ         | MERCEDES        | GTSSA001623                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | JIMENEZ   | MUNOZ         | ELDA            | GTSSA004831                | 2,592.49         | 30/06/2015    | 09    |
| M01006 | JIMENEZ   | RAMIREZ       | CARLOS          | GTSSA004184                | 827.63           | 30/06/2015    | 09    |
| M01006 | JUAREZ    | LOPEZ         | HECTOR          | GTSSA004650                | 600.00           | 30/06/2015    | 09    |
| M01006 | LAGUNA    | ALMARAZ       | JOSE            | GTSSA000766                | 600.00           | 30/06/2015    | 09    |
| M01006 | LANDEROS  | GALICIA       | ROSA            | GTSSA001215                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | LEAL      | LUNA          | JAIME           | GTSSA017402                | 1,430.27         | 30/06/2015    | 09    |
| M01006 | LOBATO    | HERNANDEZ     | FRANCISCO       | GTSSA017373                | 600.00           | 30/06/2015    | 09    |
| M01006 | LOPEZ     | CRUZ          | LUIS ALBERTO    | GTSSA004225                | 525.00           | 30/06/2015    | 09    |
| M01006 | LOPEZ     | FRAUSTO       | MA GUADALUPE    | GTSSA002294                | 2,139.86         | 30/06/2015    | 09    |
| M01006 | LOPEZ     | MENDOZA       | CESAR           | GTSSA000701                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | LOPEZ     | PEREZ         | MARIA DE LA LUZ | GTSSA001623                | 3,195.13         | 30/06/2015    | 09    |
| M01006 | LOPEZ     | SALMERON      | GREGORIO        | GTSSA016510                | 600.00           | 30/06/2015    | 09    |
| M01006 | LOPEZ     | TRENADO       | SANDRA          | GTSSA001116                | 3,647.76         | 30/06/2015    | 09    |
| M01006 | LOPEZ     | VILLANUEVA    | ANTONIO         | GTSSA017390                | 1,430.26         | 30/06/2015    | 09    |
| M01006 | LUNA      | GUIZA         | NOEL            | GTSSA004464                | 375.00           | 30/06/2015    | 09    |
| M01006 | LUNA      | RUIZ          | JOSE ADOLFO     | GTSSA004983                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | MAGDALENO | GORDILLO      | JOSE DE JESUS   | GTSSA004423                | 1,572.33         | 30/06/2015    | 09    |
| M01006 | MARCIAL   | SERVIN        | MONICA          | GTSSA003484                | 827.63           | 30/06/2015    | 09    |

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| Código | Nombres   |               |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|---------------|----------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARES     | GALLAGA       | J CARMEN             | GTSSA001652                | 1,511.56         | 30/06/2015    | 09    |
| M01006 | MARMOLEJO | ANDA          | JUANA MARGARITA      | GTSSA000935                | 375.00           | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | ARREDONDO     | MARTHA               | GTSSA002265                | 2,139.86         | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | BAEZA         | ALFREDO              | GTSSA002685                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | COLIN         | ROGELIO              | GTSSA003962                | 600.00           | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | CHAVEZ        | HUGO                 | GTSSA001623                | 1,505.27         | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | DE LOS SANTOS | PEDRO DE JESUS       | GTSSA004225                | 827.63           | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | DELGADO       | YOLANDA AURORA       | GTSSA002393                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | GARCIA        | JAVIER               | GTSSA002690                | 375.00           | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | LEAL          | JOSE LUIS            | GTSSA001681                | 525.00           | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | NAVA          | ABRAHAM              | GTSSA001775                | 525.00           | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | ORTEGA        | MIGUEL ANGEL         | GTSSA003542                | 100.00           | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | RAMIREZ       | ROSA IGNACIA         | GTSSA004983                | 3,647.76         | 30/06/2015    | 09    |
| M01006 | MARTINEZ  | ROMERO        | ALMA LEONOR          | GTSSA003600                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | MENDEZ    | PEREZ         | MA ISABEL            | GTSSA001010                | 3,270.13         | 30/06/2015    | 09    |
| M01006 | MENDOZA   | HUITRON       | JORGE                | GTSSA004831                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | MILANTONI | MILLAN        | JULIETA              | GTSSA016534                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | MONTOYA   | PEREZ         | FIDEL                | GTSSA016510                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | MORALES   | ARAMBURO      | NORMA ANGELICA       | GTSSA001302                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | MORALES   | ESTRADA       | ARNULFO              | GTSSA003081                | 525.00           | 30/06/2015    | 09    |
| M01006 | MORALES   | RAMIREZ       | HORTENSIA            | GTSSA004930                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | MORENO    | ALCOCER       | LUZ MARIA            | GTSSA001681                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | MORENO    | MACIAS        | JUAN IRINEO          | GTSSA016534                | 600.00           | 30/06/2015    | 09    |
| M01006 | MUNOZ     | LOPEZ         | ROSA MARIA           | GTSSA001664                | 525.00           | 30/06/2015    | 09    |
| M01006 | MUNOZ     | MARTINEZ      | DANIEL               | GTSSA003151                | 525.00           | 30/06/2015    | 09    |
| M01006 | NIETO     | GARCIA        | FRANCISCO            | GTSSA001664                | 375.00           | 30/06/2015    | 09    |
| M01006 | OLIVARES  | GERARDO       | RODOLFO              | GTSSA000515                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | OLIVARES  | TREJO         | AMALIA               | GTSSA003904                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | OLVERA    | MESINA        | CONCEPCION           | GTSSA002690                | 2,139.86         | 30/06/2015    | 09    |
| M01006 | ORTEGA    | EUROPA        | MA GUADALUPE MAGDALE | GTSSA001466                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | ORTEGA    | LUNA          | J TRINIDAD           | GTSSA017390                | 600.00           | 30/06/2015    | 09    |
| M01006 | ORTEGA    | SAAVEDRA      | MARTIN               | GTSSA017501                | 175.00           | 30/06/2015    | 09    |
| M01006 | ORTEGA    | SAAVEDRA      | MARTIN               | GTSSA017501                | 1,707.90         | 30/06/2015    | 09    |
| M01006 | ORTEGA    | SILVA         | ALEJANDRO            | GTSSA001710                | 600.00           | 30/06/2015    | 09    |
| M01006 | PALLARES  | FLORES        | J HECTOR             | GTSSA004744                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | PAZ       | PICHARDO      | HILARIO              | GTSSA003653                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | PENA      | ARCHUNDIA     | GELY                 | GTSSA016563                | 2,517.49         | 30/06/2015    | 09    |
| M01006 | PEDRAZA   | SANCHEZ       | HERMINIA             | GTSSA004423                | 2,139.86         | 30/06/2015    | 09    |
| M01006 | PEREZ     | OLVERA        | ANDRES               | GTSSA001244                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | PEREZ     | PEREZ         | EDUARDO              | GTSSA002784                | 525.00           | 30/06/2015    | 09    |
| M01006 | PINA      | LUNA          | FRANCISCO            | GTSSA004423                | 600.00           | 30/06/2015    | 09    |
| M01006 | PONCE     | ARAIZA        | JOSE ALVARO HUGO     | GTSSA002755                | 525.00           | 30/06/2015    | 09    |
| M01006 | QUINTANAR | MARTINEZ      | SANTOS FLORIBERTO AB | GTSSA001215                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | QUITERIO  | UGALDE        | MIGUEL FERMIN        | GTSSA000585                | 600.00           | 30/06/2015    | 09    |
| M01006 | RAMIREZ   |               | MARIO                | GTSSA001010                | 375.00           | 30/06/2015    | 09    |
| M01006 | RAMIREZ   | CRESPO        | ARTURO               | GTSSA002463                | 375.00           | 30/06/2015    | 09    |
| M01006 | RAMIREZ   | GUZMAN        | MIRIAM               | GTSSA002364                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | RAMIREZ   | RODRIGUEZ     | LUIS ERNESTO         | GTSSA003151                | 200.00           | 30/06/2015    | 09    |
| M01006 | RAMIREZ   | ROMERO        | CARLOS               | GTSSA016842                | 600.00           | 30/06/2015    | 09    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M01006 | RAMIREZ    | VILLAGOMEZ | ALEJANDRO            | GTSSA004464                | 375.00           | 30/06/2015    | 09    |
| M01006 | RANGEL     | COBIAN     | CESAR                | GTSSA002690                | 525.00           | 30/06/2015    | 09    |
| M01006 | RANGEL     | CONTRERAS  | JUAN MANUEL ERNESTO  | GTSSA001681                | 600.00           | 30/06/2015    | 09    |
| M01006 | RAYA       | MENA       | MA ENRIQUETA         | GTSSA003052                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | REGALADO   | GOMEZ      | JUAN CARLOS          | GTSSA004312                | 600.00           | 30/06/2015    | 09    |
| M01006 | RENDON     | OLVERA     | ADOLFO EDGAR         | GTSSA001244                | 1,280.27         | 30/06/2015    | 09    |
| M01006 | RESENDIZ   | MARTINEZ   | GUADALUPE GRACIELA   | GTSSA004312                | 2,817.49         | 30/06/2015    | 09    |
| M01006 | REYES      | LIMA       | SILVIA               | GTSSA001244                | 2,817.49         | 30/06/2015    | 09    |
| M01006 | REYES      | LOPEZ      | ANTONIO              | GTSSA003052                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | REYES      | SARABIA    | LUIS ENRIQUE         | GTSSA000585                | 600.00           | 30/06/2015    | 09    |
| M01006 | REYNA      | PINA       | ARTURO               | GTSSA004283                | 600.00           | 30/06/2015    | 09    |
| M01006 | RICO       | SOTO       | MA CONCEPCION        | GTSSA017344                | 3,112.19         | 30/06/2015    | 09    |
| M01006 | RIVAS      | VELAZQUEZ  | MARIA ELENA          | GTSSA004831                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | RIVERA     | BUSTAMANTE | LUIS                 | GTSSA017344                | 1,086.17         | 30/06/2015    | 09    |
| M01006 | ROCHA      | BARAJAS    | HOMERO               | GTSSA004930                | 1,505.27         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | ALVAREZ    | ADRIANA              | GTSSA002656                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | DE LA CRUZ | JUAN GERARDO         | GTSSA001034                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | DUARTE     | WILLEBALDO           | GTSSA002463                | 600.00           | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | FLORES     | FRANCISCA            | GTSSA001681                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | FLORES     | TIZOC                | GTSSA017373                | 2,369.07         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | GAXIOLA    | MARIA DEL CARMEN     | GTSSA004003                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | LARA       | JOSE                 | GTSSA004464                | 600.00           | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | LORENZANA  | JESUS                | GTSSA000766                | 1,497.33         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | MARTINEZ   | MARTHA LETICIA       | GTSSA003081                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | RAMIREZ    | HECTOR               | GTSSA017006                | 375.00           | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | RODRIGUEZ  | ANTONIO              | GTSSA003233                | 2,544.66         | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | SANDOVAL   | ALBINO               | GTSSA004580                | 375.00           | 30/06/2015    | 09    |
| M01006 | RODRIGUEZ  | TORRES     | JOSE                 | GTSSA004312                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | ROSAS      | PAEZ       | NORMA                | GTSSA003600                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | SALGADO    | MORALES    | MAYREN               | GTSSA004580                | 2,139.86         | 30/06/2015    | 09    |
| M01006 | SALOMON    | CANO       | GERARDO              | GTSSA000585                | 525.00           | 30/06/2015    | 09    |
| M01006 | SANCHEZ    | BENITEZ    | GLORIA               | GTSSA001215                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | SANCHEZ    | IBARRA     | BENITO DAVID         | GTSSA001454                | 375.00           | 30/06/2015    | 09    |
| M01006 | SANCHEZ    | IBARRA     | MARLENE DEL CARMEN   | GTSSA002463                | 2,139.86         | 30/06/2015    | 09    |
| M01006 | SANTOS     | BERUMEN    | GLORIA GRACIELA      | GTSSA001845                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | SANTOYO    | ARELLANO   | PATRICIA             | GTSSA016830                | 2,592.49         | 30/06/2015    | 09    |
| M01006 | SILVA      | ALEJO      | MARIBEL              | GTSSA003694                | 3,722.76         | 30/06/2015    | 09    |
| M01006 | SILVA      | GOMEZ      | FULGENCIO            | GTSSA000795                | 375.00           | 30/06/2015    | 09    |
| M01006 | SOLIS      | ZARATE     | GLORIA               | GTSSA001623                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | SORIA      | PEREZ      | SERGIO               | GTSSA004551                | 827.63           | 30/06/2015    | 09    |
| M01006 | TANAKA     | TAPIA      | CLAUDIA AKIMI        | GTSSA016551                | 2,289.86         | 30/06/2015    | 09    |
| M01006 | TARELO     | ACUNA      | ROBERTO              | GTSSA002760                | 375.00           | 30/06/2015    | 09    |
| M01006 | TELLEZ     | GALLEGOS   | FELIX                | GTSSA004831                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | TOLEDO     | DE LEON    | OLGA                 | GTSSA000585                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | TORRES     | MIRANDA    | GUILLERMO ARTURO     | GTSSA000515                | 525.00           | 30/06/2015    | 09    |
| M01006 | TREVINO    | MORENO     | GUADALUPE DE LOS ANG | GTSSA002475                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | TRINIDAD   | CORTES     | MARIA SANDRA         | GTSSA000112                | 600.00           | 30/06/2015    | 09    |
| M01006 | URIBE      | LAZARO     | SATURNINO            | GTSSA004464                | 375.00           | 30/06/2015    | 09    |
| M01006 | VALDOVINOS | GUERRA     | MARIA ALEJANDRA      | GTSSA004312                | 3,647.76         | 30/06/2015    | 09    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|---------------------|----------------------------|------------------|---------------|-------|
| M01006 | VALLECILLO | GOMEZ       | SUSANA              | GTSSA003052                | 2,364.86         | 30/06/2015    | 09    |
| M01006 | VARGAS     | BARRERA     | ROMAN               | GTSSA000305                | 1,430.27         | 30/06/2015    | 09    |
| M01006 | VAZQUEZ    | DE LA CRUZ  | JUAN LUIS           | GTSSA003904                | 525.00           | 30/06/2015    | 09    |
| M01006 | VAZQUEZ    | HERNANDEZ   | SERGIO PEDRO        | GTSSA001681                | 1,907.53         | 30/06/2015    | 09    |
| M01006 | VAZQUEZ    | ROJAS       | JOSE LUIS           | GTSSA003361                | 600.00           | 30/06/2015    | 09    |
| M01006 | VEGA       | GONZALEZ    | CARLOS              | GTSSA017373                | 600.00           | 30/06/2015    | 09    |
| M01006 | VELAZQUEZ  | RODRIGUEZ   | EMETERIO MARTIN     | GTSSA004312                | 600.00           | 30/06/2015    | 09    |
| M01006 | VELAZQUEZ  | VALTIERRA   | ESTELA              | GTSSA002422                | 1,732.90         | 30/06/2015    | 09    |
| M01006 | VICTORIA   | GARCIA      | SANDRA LUCIA        | GTSSA000585                | 3,497.76         | 30/06/2015    | 09    |
| M01006 | VIEYRA     | DOMINGUEZ   | JOSE                | GTSSA004650                | 600.00           | 30/06/2015    | 09    |
| M01006 | VILLAGOMEZ | CORTES      | VICENTE RAFAEL      | GTSSA003361                | 600.00           | 30/06/2015    | 09    |
| M01006 | VILLAGOMEZ | LOPEZ       | RAMIRO              | GTSSA002352                | 375.00           | 30/06/2015    | 09    |
| M01006 | VILLEGAS   | VALDES      | MARIA SILVIA        | GTSSA017426                | 525.00           | 30/06/2015    | 09    |
| M01006 | VIZCAYA    | DE LA VEGA  | JOSE DE JESUS       | GTSSA003904                | 187.50           | 30/06/2015    | 09    |
| M01006 | ZAMUDIO    | MARTINEZ    | IRMA                | GTSSA017443                | 5,592.42         | 30/06/2015    | 09    |
| M01006 | ZAVALA     | GUZMAN      | ANTONIO             | GTSSA017431                | 1,957.90         | 30/06/2015    | 09    |
| M01006 | ZAVALA     | PEREZ       | ALEJANDRO           | GTSSA001080                | 1,882.90         | 30/06/2015    | 09    |
| M01006 | ZEPEDA     | HERNANDEZ   | CARLOS MANUEL       | GTSSA004930                | 1,280.27         | 30/06/2015    | 09    |
| M01006 | ZIZUMBO    | VILLALPANDO | MA SOCORRO          | GTSSA002690                | 3,270.13         | 30/06/2015    | 09    |
| M01007 | AMADOR     | AGUILAR     | GUILLERMO           | GTSSA002422                | 600.00           | 30/06/2015    | 09    |
| M01007 | ARGUELLES  | ECHAVAR     | HUGO                | GTSSA004761                | 1,827.80         | 30/06/2015    | 09    |
| M01007 | ARROYO     | HERNANDEZ   | IRMA                | GTSSA002475                | 2,364.87         | 30/06/2015    | 09    |
| M01007 | BAILON     | SILVA       | FRANCISCO           | GTSSA004015                | 600.00           | 30/06/2015    | 09    |
| M01007 | CHABOLLA   | MOSQUEDA    | KARINA              | GTSSA004785                | 2,364.87         | 30/06/2015    | 09    |
| M01007 | DURON      | DE BENITO   | FERNANDO GREGORIO   | GTSSA017390                | 525.00           | 30/06/2015    | 09    |
| M01007 | LOPEZ      | ORTEGA      | JUAN ANTONIO        | GTSSA001244                | 1,827.80         | 30/06/2015    | 09    |
| M01007 | MEDINA     | OLIVA       | ANA MARIA ANDREA    | GTSSA003151                | 600.00           | 30/06/2015    | 09    |
| M01007 | PAREDES    | MAGANA      | LAURA MARTHA        | GTSSA017163                | 3,667.67         | 30/06/2015    | 09    |
| M01007 | PLASCENCIA | GONZALEZ    | JOSE DE JESUS       | GTSSA002463                | 1,902.80         | 30/06/2015    | 09    |
| M01007 | RODRIGUEZ  | CUELLAR     | GABRIELA            | GTSSA002405                | 2,364.87         | 30/06/2015    | 09    |
| M01007 | RODRIGUEZ  | SOTO        | BERTA CATALINA      | GTSSA004703                | 3,667.67         | 30/06/2015    | 09    |
| M01007 | RUIZ       | COVARRUBIAS | JOSE FRANCISCO      | GTSSA002690                | 600.00           | 30/06/2015    | 09    |
| M01007 | SAAVEDRA   | RAMOS       | M GUADALUPE         | GTSSA001664                | 4,900.20         | 30/06/2015    | 09    |
| M01007 | TORRES     | ORTIZ       | BERTHA PATRICIA     | GTSSA002311                | 2,364.87         | 30/06/2015    | 09    |
| M01007 | TORRES     | RODRIGUEZ   | MA ELENA            | GTSSA003542                | 3,233.40         | 30/06/2015    | 09    |
| M02001 | LEON       | MEDRANO     | ELIZABETH           | GTSSA000766                | 2,968.86         | 30/06/2015    | 09    |
| M02001 | VERA       | ABOYTES     | YVETTE JUDITH       | GTSSA003361                | 3,084.14         | 30/06/2015    | 09    |
| M02003 | AYALA      | SOTELO      | JOSE ARELHY         | GTSSA002096                | 1,665.63         | 30/06/2015    | 09    |
| M02003 | CHAVEZ     | DURAN       | MARIA EDITH         | GTSSA017414                | 3,013.72         | 30/06/2015    | 09    |
| M02003 | GONZALEZ   | DELGADO     | MARTHA LETICIA      | GTSSA001652                | 2,316.52         | 30/06/2015    | 09    |
| M02003 | HERNANDEZ  | MOSQUEDA    | MA NIEVES           | GTSSA003233                | 2,316.52         | 30/06/2015    | 09    |
| M02003 | MARTINEZ   | SERRANO     | LUIS MANUEL         | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M02003 | MASCORRO   | LARA        | SANDRA DEL CONSUELO | GTSSA002096                | 1,996.90         | 30/06/2015    | 09    |
| M02003 | NUNEZ      | GUTIERREZ   | MA ESTHER           | GTSSA000766                | 4,517.73         | 30/06/2015    | 09    |
| M02003 | RAMIREZ    | VELAZQUEZ   | LAURA ANABEL        | GTSSA002096                | 2,618.85         | 30/06/2015    | 09    |
| M02003 | RANGEL     | UGALDE      | MA DE LA LUZ DOLORE | GTSSA003361                | 2,241.52         | 30/06/2015    | 09    |
| M02003 | RODRIGUEZ  | RODRIGUEZ   | JOSE DE JESUS       | GTSSA003233                | 1,394.40         | 30/06/2015    | 09    |
| M02003 | ROSALES    | CHAIRES     | GRISELDA            | GTSSA016575                | 2,843.85         | 30/06/2015    | 09    |
| M02003 | RUIZ       | MARTINEZ    | MA MAGDALENA        | GTSSA001664                | 2,241.52         | 30/06/2015    | 09    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |               |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|---------------|-------------------|----------------------------|------------------|---------------|-------|
| M02003 | RUIZ       | RAMIREZ       | REBECA            | GTSSA002096                | 2,091.52         | 30/06/2015    | 09    |
| M02003 | TORRES     | GUERRERO      | ANTONIO           | GTSSA016674                | 600.00           | 30/06/2015    | 09    |
| M02003 | VEGA       | HERNANDEZ     | ADRIANA           | GTSSA003361                | 2,543.85         | 30/06/2015    | 09    |
| M02003 | ZUNIGA     | FERREIRA      | MA DE LOURDES     | GTSSA003233                | 3,804.72         | 30/06/2015    | 09    |
| M02006 | CAMPOS     | SERRATOS      | JUAN MANUEL       | GTSSA002096                | 1,242.65         | 30/06/2015    | 09    |
| M02006 | CONEJO     | FRANCO        | FRANCISCO         | GTSSA002760                | 525.00           | 30/06/2015    | 09    |
| M02006 | FLORES     | BAUTISTA      | HECTOR            | GTSSA000766                | 1,078.43         | 30/06/2015    | 09    |
| M02006 | GONZALEZ   | PLOMARES      | GERARDO           | GTSSA002096                | 1,242.65         | 30/06/2015    | 09    |
| M02006 | LARA       | JAIME         | JOSEFINA          | GTSSA002096                | 2,241.53         | 30/06/2015    | 09    |
| M02006 | RINCON     | CORONA        | MARIA TRINIDAD    | GTSSA002096                | 2,241.53         | 30/06/2015    | 09    |
| M02006 | SALINAS    | SANCHEZ       | MA EUGENIA        | GTSSA001664                | 2,241.53         | 30/06/2015    | 09    |
| M02006 | SANCHEZ    | JASSO         | VIRGINIA TERESA   | GTSSA002096                | 1,891.53         | 30/06/2015    | 09    |
| M02015 | AGUADO     | HERNANDEZ     | ALEJANDRA         | GTSSA000100                | 1,765.90         | 30/06/2015    | 09    |
| M02015 | BRAVO      | MENDOZA       | GERARDO           | GTSSA002475                | 600.00           | 30/06/2015    | 09    |
| M02015 | HEREDIA    | VILLAGOMEZ    | ALMA RUTH         | GTSSA000100                | 2,364.86         | 30/06/2015    | 09    |
| M02015 | OSORIO     | FRANCO        | SARAHÍ JIASU      | GTSSA016534                | 2,528.49         | 30/06/2015    | 09    |
| M02015 | ROCHA      | LOPEZ         | GISELA            | GTSSA002615                | 2,461.37         | 30/06/2015    | 09    |
| M02015 | ROMERO     | MEJIA         | MARIA TERESA      | GTSSA016505                | 2,289.86         | 30/06/2015    | 09    |
| M02015 | SANCHEZ    | GARCIA        | MA SANJUANA       | GTSSA016546                | 2,364.86         | 30/06/2015    | 09    |
| M02015 | VARGAS     | SANCHEZ       | MARTHA ADRIANA    | GTSSA016546                | 600.00           | 30/06/2015    | 09    |
| M02029 | ALVARADO   | FLORES        | NOHEMI DEL CARMEN | GTSSA017303                | 4,384.96         | 30/06/2015    | 09    |
| M02029 | CARRILLO   | GARCIA        | MA LOURDES        | GTSSA017303                | 4,028.53         | 30/06/2015    | 09    |
| M02029 | CARRILLO   | GARCIA        | MA LOURDES        | GTSSA017303                | 100.00           | 30/06/2015    | 09    |
| M02029 | FERNANDEZ  | ARRIAGA       | GERARDO           | GTSSA017303                | 2,743.44         | 30/06/2015    | 09    |
| M02029 | HERNANDEZ  | PEREZ         | MANUEL            | GTSSA017303                | 2,168.86         | 30/06/2015    | 09    |
| M02029 | MACHUCA    | RAMIREZ       | MA DEL CARMEN     | GTSSA017303                | 2,029.02         | 30/06/2015    | 09    |
| M02029 | MACHUCA    | RAMIREZ       | MA DEL CARMEN     | GTSSA017303                | 62.50            | 30/06/2015    | 09    |
| M02029 | MEJIA      | TORRES        | JOEL              | GTSSA017303                | 1,246.39         | 30/06/2015    | 09    |
| M02029 | PEREZ      | RAMIREZ       | JOSE ANTONIO      | GTSSA017303                | 574.57           | 30/06/2015    | 09    |
| M02029 | VALLEJO    | VERVER Y VARG | JUAN GERARDO      | GTSSA017303                | 887.28           | 30/06/2015    | 09    |
| M02029 | VAZQUEZ    | CASTANON      | GUSTAVO ADOLFO    | GTSSA017303                | 1,452.32         | 30/06/2015    | 09    |
| M02031 | BUSTAMANTE | BORJAS        | ADRIANA           | GTSSA016505                | 3,664.17         | 30/06/2015    | 09    |
| M02031 | GARCIA     | IBARRA        | ANGELINA          | GTSSA001290                | 3,356.07         | 30/06/2015    | 09    |
| M02031 | GARCIA     | PEREA         | MA GUADALUPE      | GTSSA016505                | 3,664.17         | 30/06/2015    | 09    |
| M02031 | GONZALEZ   | CASTILLO      | YOLANDA           | GTSSA001290                | 1,944.55         | 30/06/2015    | 09    |
| M02031 | SERRANO    | LOPEZ         | PAULA SUSANA      | GTSSA000310                | 300.00           | 30/06/2015    | 09    |
| M02035 | AGUI IGA   | BANALES       | MARIA CRUZ        | GTSSA002755                | 1,471.90         | 30/06/2015    | 09    |
| M02035 | AGUILAR    | MORALES       | ROSALBA           | GTSSA000766                | 375.00           | 30/06/2015    | 09    |
| M02035 | ALDACO     | GONZALEZ      | MA GUADALUPE      | GTSSA001652                | 2,096.70         | 30/06/2015    | 09    |
| M02035 | ALFARO     | PARTIDA       | SANDRA            | GTSSA001664                | 2,827.97         | 30/06/2015    | 09    |
| M02035 | ALVARADO   | MARES         | MARIA DEL ROSARIO | GTSSA002615                | 1,043.93         | 30/06/2015    | 09    |
| M02035 | ALVAREZ    | CEBALLOS      | MA MAGDALENA      | GTSSA000310                | 3,725.04         | 30/06/2015    | 09    |
| M02035 | ANDRADE    | LAZARO        | MARIA GUADALUPE   | GTSSA004650                | 981.43           | 30/06/2015    | 09    |
| M02035 | ANDRADE    | LOZA          | ELOISA            | GTSSA001454                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | ARMENDARIZ | NAJERA        | LILIA MARGARITA   | GTSSA016510                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | ARREDONDO  | DOMINGUEZ     | ANGELICA          | GTSSA003233                | 1,471.90         | 30/06/2015    | 09    |
| M02035 | ARROYO     | ARVIZU        | MA CONCEPCION     | GTSSA000766                | 3,231.36         | 30/06/2015    | 09    |
| M02035 | BARBOSA    | MEDRANO       | LORENA            | GTSSA001290                | 2,624.92         | 30/06/2015    | 09    |
| M02035 | BARRIENTOS | FONSECA       | VERONICA          | GTSSA002096                | 525.00           | 30/06/2015    | 09    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|------------------|----------------------------|------------------|---------------|-------|
| M02035 | BARRIOS   | MEDRANO     | DIOSELINA        | GTSSA002101                | 1,396.90         | 30/06/2015    | 09    |
| M02035 | BRAVO     | QUINTANILLA | AURORA           | GTSSA001652                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | CAMACHO   | CASTRO      | MA DE LOURDES    | GTSSA004650                | 3,534.56         | 30/06/2015    | 09    |
| M02035 | CANO      | DELGADO     | MARIA ISABEL     | GTSSA000310                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | CARAPIA   | HERNANDEZ   | EVA              | GTSSA003361                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | CARRANZA  | ALVAREZ     | LEONARDA         | GTSSA001652                | 525.00           | 30/06/2015    | 09    |
| M02035 | CASTORENA | MARTINEZ    | MA DE LA LUZ     | GTSSA002101                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | CASTRO    | PENA        | MARIA DE JESUS   | GTSSA001372                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | CONTRERAS | VELEZ       | JOSE SIMON       | GTSSA000766                | 1,246.90         | 30/06/2015    | 09    |
| M02035 | CORDOBA   | SUBIAS      | CLAUDIA          | GTSSA000766                | 3,118.60         | 30/06/2015    | 09    |
| M02035 | ESPARZA   | MEZA        | LUCIA            | GTSSA002096                | 2,853.13         | 30/06/2015    | 09    |
| M02035 | FERRER    | GARCIA      | MAGDALENA        | GTSSA001454                | 2,928.13         | 30/06/2015    | 09    |
| M02035 | FLORES    | VEGA        | JULIO CESAR      | GTSSA003361                | 52.50            | 30/06/2015    | 09    |
| M02035 | FUENTES   | LEZAMA      | JUANA            | GTSSA003361                | 3,231.35         | 30/06/2015    | 09    |
| M02035 | GARCIA    | CHACON      | MA GUADALUPE     | GTSSA001652                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | GARCIA    | GODINEZ     | MA TERESA        | GTSSA003233                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | GOMEZ     | NIETO       | JAVIER           | GTSSA002615                | 600.00           | 30/06/2015    | 09    |
| M02035 | GONZALEZ  | BELTRAN     | MARIANA          | GTSSA016726                | 2,902.97         | 30/06/2015    | 09    |
| M02035 | GONZALEZ  | IBARRA      | MA DE JESUS      | GTSSA002101                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | GUERRERO  | JASSO       | JUAN NOE         | GTSSA002101                | 525.00           | 30/06/2015    | 09    |
| M02035 | GUTIERREZ | ALCARAZ     | MARIA DE LOURDES | GTSSA002615                | 3,521.98         | 30/06/2015    | 09    |
| M02035 | GUZMAN    | ROSALES     | MARTHA ELENA     | GTSSA004650                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | HERNANDEZ | PACHECO     | NATALIA          | GTSSA002101                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | HERNANDEZ | PELAEZ      | ARELI            | GTSSA002615                | 2,703.13         | 30/06/2015    | 09    |
| M02035 | JIMENEZ   | HUERTA      | MONICA           | GTSSA004003                | 1,815.43         | 30/06/2015    | 09    |
| M02035 | JUNGO     | GUERRERO    | MARIA            | GTSSA004650                | 2,928.13         | 30/06/2015    | 09    |
| M02035 | LOPEZ     |             | TERESA           | GTSSA003361                | 1,871.62         | 30/06/2015    | 09    |
| M02035 | LOPEZ     | GOMEZ       | JOSEFINA         | GTSSA002101                | 2,612.33         | 30/06/2015    | 09    |
| M02035 | LOPEZ     | PAEZ        | MARIA ELISA      | GTSSA000310                | 2,096.70         | 30/06/2015    | 09    |
| M02035 | LOPEZ     | RESINES     | DORA ANDREA      | GTSSA001290                | 3,193.60         | 30/06/2015    | 09    |
| M02035 | LOPEZ     | ZAMORA      | PAULA            | GTSSA003361                | 2,096.70         | 30/06/2015    | 09    |
| M02035 | MACIAS    | FUENTES     | ROSA ELVIRA      | GTSSA002096                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | MAHO      | MAGDALENO   | LUIS FERNANDO    | GTSSA002096                | 1,212.86         | 30/06/2015    | 09    |
| M02035 | MARTINEZ  | CUEVAS      | MARIA GUADALUPE  | GTSSA016510                | 1,721.70         | 30/06/2015    | 09    |
| M02035 | MARTINEZ  | MONCADA     | ROSA             | GTSSA001290                | 3,956.38         | 30/06/2015    | 09    |
| M02035 | MEZA      | BARRIENTOS  | ROSY LORENA      | GTSSA002615                | 2,096.70         | 30/06/2015    | 09    |
| M02035 | MEZA      | LARA        | VERONICA         | GTSSA003081                | 3,118.60         | 30/06/2015    | 09    |
| M02035 | MEZA      | RAMIREZ     | PATRICIA         | GTSSA004650                | 1,396.90         | 30/06/2015    | 09    |
| M02035 | MONTES    | CASIQUE     | MARIA DE LA LUZ  | GTSSA003361                | 3,118.60         | 30/06/2015    | 09    |
| M02035 | MONTOYA   | CASTILLO    | GUILLERMINA      | GTSSA003233                | 2,902.97         | 30/06/2015    | 09    |
| M02035 | MORALES   | LOPEZ       | SOLEDAD PATRICIA | GTSSA001664                | 2,827.97         | 30/06/2015    | 09    |
| M02035 | MORALES   | VERA        | ROSA ISABEL      | GTSSA002101                | 3,118.60         | 30/06/2015    | 09    |
| M02035 | MORENO    | FUENTES     | LAURA ISELA      | GTSSA002096                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | MOSQUEDA  | MANCERA     | HILDA LETICIA    | GTSSA003233                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | MURILLO   | GALVAN      | MA MERCED        | GTSSA002096                | 87.50            | 30/06/2015    | 09    |
| M02035 | MURILLO   | GALVAN      | MA MERCED        | GTSSA002096                | 3,359.48         | 30/06/2015    | 09    |
| M02035 | OROZCO    | SANCHEZ     | MA ANTONIA       | GTSSA003233                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | ORTEGA    | BARRON      | ADRIAN           | GTSSA001466                | 375.00           | 30/06/2015    | 09    |
| M02035 | ORTEGA    | NAVARRO     | PATRICIA         | GTSSA002690                | 2,537.33         | 30/06/2015    | 09    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | PALOMINO   | MALDONADO   | MA ALEXANDRA         | GTSSA003361                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | PANIAGUA   | LOPEZ       | YOLANDA              | GTSSA004650                | 2,387.33         | 30/06/2015    | 09    |
| M02035 | PASILLAS   | CAMPA       | GABRIELA             | GTSSA001302                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | PATINO     | GUZMAN      | MARIA DE LOS ANGELES | GTSSA003361                | 2,677.97         | 30/06/2015    | 09    |
| M02035 | PEREZ      | ESPINOSA    | MARIA TERESA         | GTSSA000112                | 3,193.60         | 30/06/2015    | 09    |
| M02035 | PORRAS     | MEDRANO     | BLANCA ANGELICA      | GTSSA004312                | 3,193.60         | 30/06/2015    | 09    |
| M02035 | RAMIREZ    | GARCIA      | HORTENCIA            | GTSSA001652                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | RAMIREZ    | GASCA       | FLOR MARINA          | GTSSA000766                | 2,968.60         | 30/06/2015    | 09    |
| M02035 | RAMIREZ    | RAMIREZ     | LETICIA              | GTSSA001652                | 2,399.92         | 30/06/2015    | 09    |
| M02035 | RAMIREZ    | URIBE       | LAURA                | GTSSA004650                | 1,396.90         | 30/06/2015    | 09    |
| M02035 | RAMIREZ    | VAZQUEZ     | MAGABRIELA           | GTSSA002236                | 2,096.70         | 30/06/2015    | 09    |
| M02035 | REYES      |             | MADEL SOCORRO        | GTSSA017373                | 87.50            | 30/06/2015    | 09    |
| M02035 | REYES      |             | MADEL SOCORRO        | GTSSA017373                | 1,309.40         | 30/06/2015    | 09    |
| M02035 | RICO       | GUERRERO    | ARMANDO              | GTSSA000766                | 956.27           | 30/06/2015    | 09    |
| M02035 | RIOS       | SERRANO     | CLAUDIA ILIANA       | GTSSA003361                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | RIVERA     | ARENAS      | MARIA LUISA          | GTSSA001681                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | ROCHA      | LOPEZ       | JOSE REFUGIO         | GTSSA001664                | 600.00           | 30/06/2015    | 09    |
| M02035 | ROCHA      | LOPEZ       | LAURA PATRICIA       | GTSSA001664                | 3,118.60         | 30/06/2015    | 09    |
| M02035 | RODRIGUEZ  | CASTILLO    | MA ELENA             | GTSSA002101                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | RODRIGUEZ  | SALAZAR     | MARIBEL              | GTSSA004003                | 1,478.33         | 30/06/2015    | 09    |
| M02035 | ROMERO     | GOMEZ       | MA DEL CARMEN        | GTSSA002101                | 3,593.32         | 30/06/2015    | 09    |
| M02035 | ROSALES    | RIVERA      | CANDELARIA           | GTSSA001652                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | ROSAS      | GALLARDO    | LORENA               | GTSSA003361                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | RUIZ       | COVARRUBIAS | REBECA               | GTSSA002615                | 866.12           | 30/06/2015    | 09    |
| M02035 | RUIZ       | OLMEDO      | MA CRUZ ANGELICA     | GTSSA016505                | 3,093.60         | 30/06/2015    | 09    |
| M02035 | RUIZ       | OLMEDO      | MA CRUZ ANGELICA     | GTSSA016505                | 100.00           | 30/06/2015    | 09    |
| M02035 | RUIZ       | SAMANO      | MARGARITA            | GTSSA003361                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | RUIZ       | SAMANO      | ROSA MARIA           | GTSSA003361                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | SALAZAR    | GONZALEZ    | ALMA DELIA           | GTSSA004650                | 3,587.62         | 30/06/2015    | 09    |
| M02035 | SANCHEZ    | TORRES      | SILVIA GEORGINA      | GTSSA002615                | 1,721.70         | 30/06/2015    | 09    |
| M02035 | SANTARROSA | PITAYO      | LAURA                | GTSSA000766                | 3,193.60         | 30/06/2015    | 09    |
| M02035 | SANTIAGO   | HERNANDEZ   | EDNA OLIVIA          | GTSSA002101                | 2,612.33         | 30/06/2015    | 09    |
| M02035 | SANTOS     | MIRANDA     | BLANCA TERESA        | GTSSA002101                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | SEGOVIANO  | DE ANDA     | ALMA LETICIA         | GTSSA001664                | 3,118.60         | 30/06/2015    | 09    |
| M02035 | SERVIN     | VICTORINO   | MA DEL CARMEN        | GTSSA003361                | 2,321.70         | 30/06/2015    | 09    |
| M02035 | SIERRA     | ROCHA       | MARIA FELIX          | GTSSA000310                | 3,193.60         | 30/06/2015    | 09    |
| M02035 | SILVA      | PADILLA     | MARTINA              | GTSSA016510                | 2,902.97         | 30/06/2015    | 09    |
| M02035 | SUAREZ     | PALOMARES   | OLGA LIDIA           | GTSSA001290                | 2,968.60         | 30/06/2015    | 09    |
| M02035 | TAMAYO     | RODRIGUEZ   | JOHANA               | GTSSA003361                | 3,340.99         | 30/06/2015    | 09    |
| M02035 | TINOCO     | PIO         | MADE LOS ANGELES     | GTSSA002101                | 9,803.16         | 30/06/2015    | 09    |
| M02035 | TOBIAS     | RAMIREZ     | ELIA MARIA           | GTSSA016505                | 2,246.70         | 30/06/2015    | 09    |
| M02035 | TORRES     | IBARRA      | ANA LAURA            | GTSSA002101                | 11,621.96        | 30/06/2015    | 09    |
| M02035 | TOVAR      | BECERRA     | MARTHA ELENA         | GTSSA001454                | 3,193.60         | 30/06/2015    | 09    |
| M02035 | VALDEZ     | MANZANO     | YOLANDA              | GTSSA001290                | 3,118.60         | 30/06/2015    | 09    |
| M02035 | VAZQUEZ    | CASTRO      | MARIA DE LOS ANGELES | GTSSA002755                | 600.00           | 30/06/2015    | 09    |
| M02035 | VAZQUEZ    | RODRIGUEZ   | VERONICA             | GTSSA000766                | 6,225.75         | 30/06/2015    | 09    |
| M02035 | VILLANUEVA | ROSALES     | MARIA LETICIA        | GTSSA002760                | 3,156.35         | 30/06/2015    | 09    |
| M02035 | XOLALTENCO | TLALPA      | FLORENCIANA MARIBEL  | GTSSA002615                | 2,902.97         | 30/06/2015    | 09    |
| M02035 | ZARAGOZA   | BLANCARTE   | JGUADALUPE           | GTSSA000935                | 525.00           | 30/06/2015    | 09    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|---------------------|----------------------------|------------------|---------------|-------|
| M02035 | ZERMENO     | PACHECO    | SANDRA JANNET       | GTSSA001652                | 2,387.33         | 30/06/2015    | 09    |
| M02036 | AGUIAR      | PEREZ      | SANDRA              | GTSSA016842                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | AGUIRRE     | SANCHEZ    | AIDA                | GTSSA000310                | 2,074.13         | 30/06/2015    | 09    |
| M02036 | ALCANTAR    | MALDONADO  | VERONICA            | GTSSA003373                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | ALCARAZ     | HERNANDEZ  | SILVIA MARIA ELENA  | GTSSA002451                | 2,593.60         | 30/06/2015    | 09    |
| M02036 | ALMANZA     | RAZO       | MICAELA             | GTSSA004703                | 600.00           | 30/06/2015    | 09    |
| M02036 | ALVARADO    | HERNANDEZ  | KATIA SUSANA        | GTSSA005280                | 2,241.53         | 30/06/2015    | 09    |
| M02036 | ALVAREZ     | ZARAGOZA   | ROCIO               | GTSSA000013                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | ANDRADE     | LOPEZ      | SANJUANA            | GTSSA017373                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | ANDRADE     | ROSALES    | VERONICA            | GTSSA000766                | 2,876.83         | 30/06/2015    | 09    |
| M02036 | ARCIGA      | DIAZ       | CRISTINA            | GTSSA002673                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | ARENAS      | LOMELI     | MA ISABEL           | GTSSA002504                | 375.00           | 30/06/2015    | 09    |
| M02036 | ARREGUIN    | LARA       | MARIA DEL RAYO      | GTSSA003904                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | ARRIAGA     | TORRES     | SILVIA              | GTSSA017006                | 1,876.63         | 30/06/2015    | 09    |
| M02036 | AVALOS      | CAMACHO    | MARISELA            | GTSSA002393                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | AVILA       | AMARO      | MARIA ELIZABETH     | GTSSA000766                | 1,128.10         | 30/06/2015    | 09    |
| M02036 | AVILES      | FRUTIS     | ROCIO               | GTSSA004650                | 2,615.06         | 30/06/2015    | 09    |
| M02036 | AYALA       | ORIAS      | MARIA MAGDALENA     | GTSSA001961                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | AYALA       | RODRIGUEZ  | MARIA GUADALUPE     | GTSSA002294                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | BARRIENTOS  | MUNIZ      | SATURNINA           | GTSSA001290                | 2,241.53         | 30/06/2015    | 09    |
| M02036 | BERNAL      | GORDILLO   | MA REBECA           | GTSSA017414                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | BONILLA     | CORRAL     | NICOLASA            | GTSSA003204                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | BRAVO       | TORRES     | MARIA NATIVIDAD     | GTSSA001215                | 175.00           | 30/06/2015    | 09    |
| M02036 | CABRERA     | INFANTE    | MARIA INOCENCIA     | GTSSA001676                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | CAMARGO     | RUIZ       | MARIA ISABEL        | GTSSA005106                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | CAMPOS      | BARRIENTOS | MIGUEL              | GTSSA016726                | 375.00           | 30/06/2015    | 09    |
| M02036 | CAMPOS      | PEREZ      | LUZ MARIA           | GTSSA004971                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | CARMONA     | CONTRERAS  | ALFREDO             | GTSSA001652                | 1,353.10         | 30/06/2015    | 09    |
| M02036 | CASTILLO    | MUNOZ      | MA MARTA            | GTSSA004312                | 2,818.60         | 30/06/2015    | 09    |
| M02036 | CASTILLO    | TEJAS      | VIOLETA             | GTSSA001676                | 2,719.63         | 30/06/2015    | 09    |
| M02036 | CASTILLO    | TEJAS      | VIOLETA             | GTSSA001676                | 125.00           | 30/06/2015    | 09    |
| M02036 | CEJA        | GUZMAN     | SILVIA REBECA       | GTSSA002755                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | CENTENO     | LOPEZ      | M DE LOS ANGELES    | GTSSA017373                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | CERVANTES   | CENTENO    | GUADALUPE           | GTSSA000602                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | CERVANTES   | SILVA      | IRMA                | GTSSA004423                | 375.00           | 30/06/2015    | 09    |
| M02036 | COLLAZO     | BERNAL     | ALFREDO             | GTSSA002615                | 819.49           | 30/06/2015    | 09    |
| M02036 | CONSTANTINO | MEDINA     | MONICA              | GTSSA003904                | 2,743.60         | 30/06/2015    | 09    |
| M02036 | CORONA      | TIRADO     | ROCIO               | GTSSA017414                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | COSS        | MENDOZA    | FRANCISCO           | GTSSA017484                | 375.00           | 30/06/2015    | 09    |
| M02036 | CHAVEZ      | JIMENEZ    | MARISELA            | GTSSA002755                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | CHAVEZ      | PATINO     | MARCELA             | GTSSA005181                | 62.50            | 30/06/2015    | 09    |
| M02036 | CHAVEZ      | PATINO     | MARCELA             | GTSSA005181                | 2,782.13         | 30/06/2015    | 09    |
| M02036 | DIAZ        | GUERRERO   | LETICIA             | GTSSA001010                | 1,102.07         | 30/06/2015    | 09    |
| M02036 | ELIZARRAZ   | HERRERA    | MA ARACELI          | GTSSA000054                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | ESCOBAR     | CASTRO     | OLIVIA              | GTSSA001623                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | ESTRADA     | MEZA       | ROSA MARIA          | GTSSA003151                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | FALCON      | GUTIERREZ  | ANA LUISA FRANCISCA | GTSSA001915                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | FELIPE      | VILLANUEVA | MARIA DE JESUS      | GTSSA002994                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | FLORES      | GARCIA     | VERONICA            | GTSSA000585                | 375.00           | 30/06/2015    | 09    |

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| Código | Nombres   |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02036 | FUENTES   | GUERRERO   | MARTHA            | GTSSA004563                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | GARCIA    | GONZALEZ   | ROSALINDA         | GTSSA001092                | 600.00           | 30/06/2015    | 09    |
| M02036 | GARCIA    | LARA       | MARIA             | GTSSA001454                | 2,840.06         | 30/06/2015    | 09    |
| M02036 | GARCIA    | LOPEZ      | ANA MARIA         | GTSSA001862                | 2,342.56         | 30/06/2015    | 09    |
| M02036 | GARCIA    | MARTINEZ   | ANA PATRICIA      | GTSSA017402                | 1,716.53         | 30/06/2015    | 09    |
| M02036 | GARCIA    | VAZQUEZ    | ANA PATRICIA      | GTSSA017373                | 1,353.10         | 30/06/2015    | 09    |
| M02036 | GARCIA    | VEGA       | GABRIELA          | GTSSA001985                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | GARNICA   | GONZALEZ   | CELIA AZUCENA     | GTSSA001623                | 2,593.60         | 30/06/2015    | 09    |
| M02036 | GASCA     | ARRIAGA    | MA ISABEL         | GTSSA004225                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | GODINEZ   | SOTO       | MARIA ELENA       | GTSSA001290                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | GOMEZ     | GARCIA     | LETICIA           | GTSSA001092                | 2,567.56         | 30/06/2015    | 09    |
| M02036 | GONZALEZ  | BELTRAN    | MA EUGENIA        | GTSSA000013                | 1,065.60         | 30/06/2015    | 09    |
| M02036 | GONZALEZ  | RIOS       | JUDITH            | GTSSA000013                | 2,492.56         | 30/06/2015    | 09    |
| M02036 | GONZALEZ  | RODRIGUEZ  | ALICIA            | GTSSA004930                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | GONZALEZ  | VILLANUEVA | CELIA             | GTSSA002475                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | GRANADOS  | RANGEL     | MARIA DEL ROCIO   | GTSSA003974                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | GUERRERO  | ALMANZA    | MARIA AUXILIADORA | GTSSA003385                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | GUERRERO  | GOMEZ      | GISELA            | GTSSA002323                | 626.03           | 30/06/2015    | 09    |
| M02036 | GUERRERO  | LARA       | ERIKA             | GTSSA017414                | 4,051.25         | 30/06/2015    | 09    |
| M02036 | GUERRERO  | RANGEL     | DELIA             | GTSSA003653                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | GUTIERREZ | RAMIREZ    | KAROL PAOLA       | GTSSA003245                | 375.00           | 30/06/2015    | 09    |
| M02036 | GUZMAN    | CORNELIO   | FRANCISCO         | GTSSA003110                | 375.00           | 30/06/2015    | 09    |
| M02036 | GUZMAN    | LOERA      | MARIA GEORGINA    | GTSSA000322                | 2,818.60         | 30/06/2015    | 09    |
| M02036 | GUZMAN    | ROJAS      | ALEJANDRA         | GTSSA002685                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | HERNANDEZ |            | MA DE LOURDES     | GTSSA017344                | 2,855.37         | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | DELGADO    | DIANA FABIOLA     | GTSSA000573                | 1,128.10         | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | FLORES     | MARICELA          | GTSSA002352                | 1,422.06         | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | HERNANDEZ  | MARIA ISABEL      | GTSSA001676                | 1,128.10         | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | LANDEROS   | EMA               | GTSSA000310                | 3,865.66         | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | MEDRANO    | ROSAURA           | GTSSA017163                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | PEREZ      | MA VICTORIA       | GTSSA003093                | 62.50            | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | PEREZ      | MA VICTORIA       | GTSSA003093                | 312.50           | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | PONCE      | MARTHA LORENA     | GTSSA002463                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | HERNANDEZ | VARGAS     | MARTINA JOSEFINA  | GTSSA002755                | 600.00           | 30/06/2015    | 09    |
| M02036 | HUITRON   | MEDINA     | MARIA AIDA        | GTSSA000766                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | IBARRA    | PORRAS     | MARIA DE LOURDES  | GTSSA003122                | 375.00           | 30/06/2015    | 09    |
| M02036 | JAIME     | CONTRERAS  | SUSANA            | GTSSA000305                | 2,593.60         | 30/06/2015    | 09    |
| M02036 | JIMENEZ   | FALCON     | HILDA MONICA      | GTSSA002475                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | JUAREZ    | MONCADA    | MA DOLORES        | GTSSA004703                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | JUAREZ    | PRESA      | MA ROCIO          | GTSSA001046                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | LANDIN    | BLANCARTE  | SILVIA IRENE      | GTSSA004312                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | LANDIN    | SILVA      | MA RAMONA LETICIA | GTSSA000585                | 600.00           | 30/06/2015    | 09    |
| M02036 | LEON      | ARROYO     | PATRICIA          | GTSSA001215                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | LEON      | GONZALEZ   | PAULA LETICIA     | GTSSA001681                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | LOPEZ     | GUERRERO   | FANY              | GTSSA004423                | 2,876.83         | 30/06/2015    | 09    |
| M02036 | LOPEZ     | LUNA       | RODOLFO           | GTSSA003052                | 1,128.10         | 30/06/2015    | 09    |
| M02036 | LOPEZ     | PONCE      | ANA ISABEL        | GTSSA002340                | 375.00           | 30/06/2015    | 09    |
| M02036 | LOPEZ     | RIOS       | MARIA GUADALUPE   | GTSSA002574                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | LOPEZ     | RODRIGUEZ  | MA GUADALUPE      | GTSSA004411                | 2,844.63         | 30/06/2015    | 09    |

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| Código | Nombres    |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02036 | MADO       | FRANCO    | ELIZABETH            | GTSSA000585                | 2,241.53         | 30/06/2015    | 09    |
| M02036 | MARQUEZ    | TORRES    | VICTORIA             | GTSSA001466                | 2,241.53         | 30/06/2015    | 09    |
| M02036 | MARTINEZ   | BARCO     | NORMA ANGELICA       | GTSSA002311                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | MARTINEZ   | BORJA     | MARIA DEL CARMEN     | GTSSA000800                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | MARTINEZ   | LUCKIA    | ALEJANDRA OLIVIA     | GTSSA000281                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | MARTINEZ   | MARTINEZ  | JUANA CONCEPCION     | GTSSA002690                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | MAYA       | SOTO      | MARTINA              | GTSSA000206                | 1,353.10         | 30/06/2015    | 09    |
| M02036 | MEDINA     | LAGUNA    | CATALINA             | GTSSA001746                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | MEDINA     | LUNA      | ALICIA               | GTSSA003863                | 1,128.10         | 30/06/2015    | 09    |
| M02036 | MEJIA      | ARGUELLO  | FERNANDO             | GTSSA017426                | 851.03           | 30/06/2015    | 09    |
| M02036 | MENDOZA    | BARRERA   | MARTHA               | GTSSA002422                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | MIRAMONTES | TOPETE    | ALEJANDRO            | GTSSA003052                | 1,128.10         | 30/06/2015    | 09    |
| M02036 | MONDRAGON  | CASTILLO  | GABRIEL              | GTSSA002545                | 375.00           | 30/06/2015    | 09    |
| M02036 | MONTERO    | MEJIA     | GLORIA               | GTSSA001751                | 2,342.56         | 30/06/2015    | 09    |
| M02036 | MORA       | SANTILLAN | ELIZABETH            | GTSSA017414                | 5,322.87         | 30/06/2015    | 09    |
| M02036 | MORALES    | GUTIERREZ | MARTHA ROCIO         | GTSSA002282                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | MOTA       | GOMEZ     | ROSA MARIA           | GTSSA002755                | 2,818.60         | 30/06/2015    | 09    |
| M02036 | MOYA       | RIVERA    | MARIA BERENICE       | GTSSA000795                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | MUNOZ      | ANGUIANO  | ALMA ROCIO           | GTSSA002154                | 1,128.10         | 30/06/2015    | 09    |
| M02036 | MUNOZ      | SALAS     | MARIA DE JESUS ADRIA | GTSSA002755                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | MURILLO    | MARTINEZ  | VERONICA             | GTSSA002405                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | NILA       | LEON      | LUZ CANDELARIA       | GTSSA017373                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | NUNEZ      | BARRON    | MARIA CANDELARIA     | GTSSA001454                | 3,352.86         | 30/06/2015    | 09    |
| M02036 | NUNEZ      | COLLAZO   | AMELIA               | GTSSA003052                | 2,241.53         | 30/06/2015    | 09    |
| M02036 | NUNEZ      | RAMIREZ   | MA ESTHER            | GTSSA000013                | 1,353.10         | 30/06/2015    | 09    |
| M02036 | NUNEZ      | RAMOS     | CATALINA             | GTSSA001915                | 62.50            | 30/06/2015    | 09    |
| M02036 | NUNEZ      | RAMOS     | CATALINA             | GTSSA001915                | 2,029.03         | 30/06/2015    | 09    |
| M02036 | ONATE      | GAMEZ     | SANTA FLOR           | GTSSA001664                | 375.00           | 30/06/2015    | 09    |
| M02036 | OJEDA      | CANO      | MA GUADALUPE         | GTSSA004703                | 2,399.72         | 30/06/2015    | 09    |
| M02036 | ORNELAS    | AVALOS    | VERONICA BEATRIZ     | GTSSA002376                | 2,241.53         | 30/06/2015    | 09    |
| M02036 | ORTEGA     | MATA      | ROSA MARIA           | GTSSA004312                | 4,786.15         | 30/06/2015    | 09    |
| M02036 | PALMA      | GASCA     | GABRIELA AMPARO      | GTSSA004563                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | PALMA      | VAZQUEZ   | MARTA ELENA          | GTSSA000935                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | PANTOJA    | OLVERA    | ROSA MARIA           | GTSSA017320                | 2,743.60         | 30/06/2015    | 09    |
| M02036 | PAREDES    | ARREDONDO | SILVIA               | GTSSA004703                | 2,567.56         | 30/06/2015    | 09    |
| M02036 | PEREZ      | FLORES    | VERONICA             | GTSSA017390                | 2,818.60         | 30/06/2015    | 09    |
| M02036 | PEREZ      | LULE      | SILVIA               | GTSSA001010                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | PEREZ      | OLALDE    | GRACIELA             | GTSSA001215                | 753.10           | 30/06/2015    | 09    |
| M02036 | PESCADOR   | ALBERTO   | MARIA DE LOS ANGELES | GTSSA003315                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | PICON      | RAMIREZ   | ANGELICA MARIA       | GTSSA001290                | 2,769.63         | 30/06/2015    | 09    |
| M02036 | PICHARDO   | SALINAS   | MA TERESA            | GTSSA000520                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | PINEDA     | RODRIGUEZ | MARIA LETICIA        | GTSSA002475                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | PUNTES     | ZARATE    | MARIA MERCEDES       | GTSSA004283                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | QUINTERO   |           | MA VERONICA          | GTSSA001290                | 2,994.63         | 30/06/2015    | 09    |
| M02036 | RAMIREZ    | ARREDONDO | ANGELICA MARIA       | GTSSA004015                | 2,241.53         | 30/06/2015    | 09    |
| M02036 | RAMIREZ    | GALVAN    | MA DE JESUS          | GTSSA003233                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | RAMIREZ    | LOPEZ     | PATRICIA ARACELY     | GTSSA003052                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | RAMIREZ    | VAZQUEZ   | INES                 | GTSSA004756                | 2,994.63         | 30/06/2015    | 09    |
| M02036 | RAMIREZ    | VAZQUEZ   | MARGARITA            | GTSSA003233                | 2,840.06         | 30/06/2015    | 09    |



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| Código | Nombres   |             |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMOS     | LOPEZ       | ENRIQUE          | GTSSA002533                | 1,128.10         | 30/06/2015    | 09    |
| M02036 | RAMOS     | LOPEZ       | MARIA GUADALUPE  | GTSSA017414                | 1,353.10         | 30/06/2015    | 09    |
| M02036 | RAMOS     | SERRANO     | MARIA DOLORES    | GTSSA000655                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | RANGEL    | ORTA        | SILVIA           | GTSSA004015                | 600.00           | 30/06/2015    | 09    |
| M02036 | RAZO      | RODRIGUEZ   | JESUS ENRIQUETA  | GTSSA001710                | 4,037.17         | 30/06/2015    | 09    |
| M02036 | REYES     | AYALA       | GRACIELA         | GTSSA002690                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | REYNOSO   | CALDERON    | MA TERESA        | GTSSA000766                | 2,492.56         | 30/06/2015    | 09    |
| M02036 | RICO      | GARCIA      | ARACELI          | GTSSA017344                | 2,818.60         | 30/06/2015    | 09    |
| M02036 | RICO      | MANDUJANO   | BLANCA ESTELA    | GTSSA000766                | 62.50            | 30/06/2015    | 09    |
| M02036 | RICO      | NUNEZ       | MA DEL CARMEN    | GTSSA000515                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | RICO      | PONCE       | MARTINA          | GTSSA002101                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | RIVAS     | VILLEGAS    | MARIA            | GTSSA001290                | 2,994.63         | 30/06/2015    | 09    |
| M02036 | RODRIGUEZ | CERVANTES   | LAURA            | GTSSA004015                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | RODRIGUEZ | DE LA LUZ   | GENOVEVA         | GTSSA017163                | 2,593.60         | 30/06/2015    | 09    |
| M02036 | RODRIGUEZ | GUERRERO    | ELSA PATRICIA    | GTSSA002434                | 375.00           | 30/06/2015    | 09    |
| M02036 | RODRIGUEZ | LOPEZ       | CLAUDIA          | GTSSA001664                | 1,353.10         | 30/06/2015    | 09    |
| M02036 | RODRIGUEZ | LUNA        | MA ELENA         | GTSSA001215                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | RODRIGUEZ | MARIN       | MAGDALENA        | GTSSA000310                | 4,116.69         | 30/06/2015    | 09    |
| M02036 | RODRIGUEZ | PORRAS      | MARIO            | GTSSA003805                | 375.00           | 30/06/2015    | 09    |
| M02036 | ROMERO    | ALMAGUER    | MARTINA          | GTSSA001290                | 4,040.22         | 30/06/2015    | 09    |
| M02036 | ROMO      | ARRIAGA     | BEATRIZ          | GTSSA002521                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | SALAZAR   | QUINTANILLA | PAULINA          | GTSSA000013                | 600.00           | 30/06/2015    | 09    |
| M02036 | SALAZAR   | RUIZ        | ROSA MARIA       | GTSSA004930                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | SALDANA   | RAMIREZ     | MARIA RENATA     | GTSSA001290                | 3,954.19         | 30/06/2015    | 09    |
| M02036 | SALDANA   | RAMIREZ     | MARIA RENATA     | GTSSA001290                | 87.50            | 30/06/2015    | 09    |
| M02036 | SANCHEZ   | AYALA       | MA REFUGIO       | GTSSA017414                | 2,818.60         | 30/06/2015    | 09    |
| M02036 | SANCHEZ   | BONILLA     | MA PATRICIA      | GTSSA002113                | 375.00           | 30/06/2015    | 09    |
| M02036 | SANCHEZ   | CERVANTES   | GLORIA GRISELDA  | GTSSA003221                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | SANCHEZ   | LOZANO      | MA DE LOURDES    | GTSSA017344                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | SANCHEZ   | PADRON      | BLANCA ALICIA    | GTSSA004003                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | SANCHEZ   | TAVARES     | VERONICA         | GTSSA003081                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | SANDOVAL  | CORREA      | MARIA ELENA      | GTSSA004283                | 2,241.53         | 30/06/2015    | 09    |
| M02036 | SANDOVAL  | MARTINEZ    | ARTURO RAFAEL    | GTSSA001454                | 600.00           | 30/06/2015    | 09    |
| M02036 | SANTOYO   | CERDA       | YOLANDA          | GTSSA004283                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | SEGURA    | AVILES      | MA JESUS         | GTSSA003542                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | SORIA     | RODRIGUEZ   | NORMA            | GTSSA000585                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | SOTO      | SOTO        | MA DEL PILAR     | GTSSA000013                | 751.03           | 30/06/2015    | 09    |
| M02036 | TAMAYO    | RODRIGUEZ   | JOHANA           | GTSSA003361                | 1,716.53         | 30/06/2015    | 09    |
| M02036 | TAPIA     | GARCIA      | SILVIA           | GTSSA005193                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | TAVAREZ   | AVILA       | ANA BERTHA       | GTSSA001652                | 2,516.90         | 30/06/2015    | 09    |
| M02036 | TORRES    | RAMIREZ     | LUZ MARIA MARTHA | GTSSA002410                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | VALDIVIA  | GUERRERO    | MA SOLEDAD       | GTSSA004312                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | VARGAS    | AMARO       | MONTSERRAT       | GTSSA002241                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | VARGAS    | ARRONA      | LETICIA          | GTSSA017344                | 3,069.63         | 30/06/2015    | 09    |
| M02036 | VARGAS    | MENDOZA     | JUANA ANDREA     | GTSSA000066                | 2,469.63         | 30/06/2015    | 09    |
| M02036 | VAZQUEZ   | JUAREZ      | AMELIA           | GTSSA004370                | 4,609.49         | 30/06/2015    | 09    |
| M02036 | VAZQUEZ   | MARTINEZ    | CELIA            | GTSSA001903                | 1,353.10         | 30/06/2015    | 09    |
| M02036 | VAZQUEZ   | NUNEZ       | VERONICA         | GTSSA017414                | 1,353.10         | 30/06/2015    | 09    |
| M02036 | VAZQUEZ   | ORTEGA      | JOSE JUAN        | GTSSA017414                | 1,843.91         | 30/06/2015    | 09    |

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| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M02036 | VELAZQUEZ | GARCIA    | MA GUILLERMINA       | GTSSA003600                | 2,578.30         | 30/06/2015    | 09    |
| M02036 | VELAZQUEZ | MUNOZ     | MA CONCEPCION        | GTSSA004003                | 2,844.63         | 30/06/2015    | 09    |
| M02036 | ZAMBRANO  | SANTOYO   | VERONICA FABIOLA     | GTSSA002475                | 2,316.53         | 30/06/2015    | 09    |
| M02036 | ZARAGOZA  | PACHECO   | VIRGINIA             | GTSSA002335                | 2,091.53         | 30/06/2015    | 09    |
| M02036 | ZUNIGA    | TREJO     | MA DEL CARMEN        | GTSSA004056                | 2,743.60         | 30/06/2015    | 09    |
| M02040 | BARRERA   | HIDALGO   | SARA IVONE           | GTSSA002475                | 2,241.52         | 30/06/2015    | 09    |
| M02040 | LOZA      | VAZQUEZ   | MARISELA             | GTSSA002096                | 2,241.52         | 30/06/2015    | 09    |
| M02040 | SOLORZANO | AREVALO   | EDITH                | GTSSA002096                | 3,335.12         | 30/06/2015    | 09    |
| M02040 | SOTO      | RODRIGUEZ | MARIA TEREZA         | GTSSA002096                | 2,241.52         | 30/06/2015    | 09    |
| M02045 | LOZANO    | REYES     | MARISOL              | GTSSA002096                | 527.33           | 30/06/2015    | 09    |
| M02047 | DIAZ      | ACOSTA    | MARIA CONCEPCION     | GTSSA003361                | 2,978.52         | 30/06/2015    | 09    |
| M02047 | MURILLO   | ESCAMILLA | CARLOTA GABRIELA     | GTSSA002096                | 2,682.85         | 30/06/2015    | 09    |
| M02047 | PRADO     | GONZALEZ  | JUANA ANGELICA       | GTSSA002096                | 3,050.32         | 30/06/2015    | 09    |
| M02047 | TREJO     | SANCHEZ   | OLGA LIDIA           | GTSSA002096                | 3,638.46         | 30/06/2015    | 09    |
| M02048 | CORNEJO   | HERNANDEZ | LORENZO              | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M02048 | FLORES    | HERNANDEZ | JUAN FRANCISCO       | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M02048 | MAGDALENO | MEJIA     | ERIKA MONSERRAT      | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M02048 | RAMIREZ   | LANDIN    | CHRISTIAN OMAR       | GTSSA002096                | 1,372.36         | 30/06/2015    | 09    |
| M02049 | ZERMENO   | LOREDO    | ETHEL MARIA          | GTSSA002096                | 2,431.14         | 30/06/2015    | 09    |
| M02049 | ZERMENO   | LOREDO    | ETHEL MARIA          | GTSSA002096                | 62.50            | 30/06/2015    | 09    |
| M02051 | PRADO     | GONZALEZ  | ELIZABETH            | GTSSA002096                | 2,458.99         | 30/06/2015    | 09    |
| M02058 | ALVAREZ   | GUERRERO  | MARIO                | GTSSA001664                | 1,027.07         | 30/06/2015    | 09    |
| M02058 | GOMEZ     | RODRIGUEZ | MARTIN ANTONIO       | GTSSA002096                | 2,157.64         | 30/06/2015    | 09    |
| M02058 | IBARRA    | RODRIGUEZ | MARGARITA            | GTSSA016551                | 2,994.62         | 30/06/2015    | 09    |
| M02058 | PEREZ     | GRANADOS  | JUAN MANUEL          | GTSSA004312                | 600.00           | 30/06/2015    | 09    |
| M02061 | JIMENEZ   | ESPARZA   | JUANA ANGELICA       | GTSSA002096                | 2,462.19         | 30/06/2015    | 09    |
| M02061 | LINARES   | TRONCOSO  | GABRIELA DEL CARMEN  | GTSSA004312                | 2,682.85         | 30/06/2015    | 09    |
| M02061 | MARTINEZ  | PONCE     | CAROLINA             | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| M02061 | SIERRA    | ESPARZA   | JOSEFINA             | GTSSA002096                | 3,638.46         | 30/06/2015    | 09    |
| M02061 | SIERRA    | ESPARZA   | ROSA MARIA           | GTSSA002096                | 3,638.46         | 30/06/2015    | 09    |
| M02061 | VAZQUEZ   | MANRIQUE  | ROCIO DE LOS ANGELES | GTSSA002096                | 2,462.19         | 30/06/2015    | 09    |
| M03004 | ANTONIO   | CEQUERA   | CLAUDIA              | GTSSA002125                | 4,379.13         | 30/06/2015    | 09    |
| M03004 | MONJARAZ  | ALBA      | M CARMEN             | GTSSA002311                | 2,316.52         | 30/06/2015    | 09    |
| M03006 | CUELLAR   | CARDONA   | JUAN CARLOS          | GTSSA002096                | 344.03           | 30/06/2015    | 09    |
| M03006 | HERNANDEZ | MARTINEZ  | MATEO                | GTSSA002096                | 1,738.69         | 30/06/2015    | 09    |
| M03006 | LOPEZ     | ZEPEDA    | ANTONIO              | GTSSA001454                | 366.33           | 30/06/2015    | 09    |
| M03006 | OLVERA    | ZUNIGA    | JOSE ALVARO          | GTSSA000310                | 966.34           | 30/06/2015    | 09    |
| M03006 | RAMIREZ   | LOPEZ     | JUAN FERNANDO        | GTSSA002096                | 1,553.33         | 30/06/2015    | 09    |
| M03006 | RAMIREZ   | VELAZQUEZ | LUIS ADONAY          | GTSSA002096                | 300.00           | 30/06/2015    | 09    |
| M03022 | CORREA    | MARTINEZ  | MARIA ROSA           | GTSSA016493                | 2,931.02         | 30/06/2015    | 09    |
| M03022 | ECHVERRIA | CASTANEDA | ZOILA                | GTSSA016481                | 100.00           | 30/06/2015    | 09    |
| M03022 | ECHVERRIA | CASTANEDA | ZOILA                | GTSSA016481                | 2,906.02         | 30/06/2015    | 09    |
| M03022 | FERNANDEZ | LLANAS    | MARIA ISABEL         | GTSSA016551                | 2,091.52         | 30/06/2015    | 09    |
| M03022 | GONZALEZ  | GONZALEZ  | ROSA ESTELA          | GTSSA001454                | 2,316.52         | 30/06/2015    | 09    |
| M03022 | GRANADOS  | ZERMENO   | IRMA ILIANA          | GTSSA016551                | 2,241.52         | 30/06/2015    | 09    |
| M03022 | GUZMAN    | GARCIA    | IVAN                 | GTSSA002656                | 525.00           | 30/06/2015    | 09    |
| M03022 | MARTINEZ  | MARTINEZ  | EVA MARIA            | GTSSA016505                | 2,241.52         | 30/06/2015    | 09    |
| M03022 | MENDEZ    | MENDIOLA  | FRANCISCO JAVIER     | GTSSA003233                | 1,754.00         | 30/06/2015    | 09    |
| M03022 | MIRELES   | FLORES    | GABRIELA             | GTSSA016481                | 2,091.52         | 30/06/2015    | 09    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M03022 | ORNELAS     | CASTILLO  | ROSALBA             | GTSSA002096                | 2,551.19         | 30/06/2015    | 09    |
| M03022 | OROPEZA     | GARCIA    | GUILLERMO           | GTSSA016546                | 1,214.50         | 30/06/2015    | 09    |
| M03022 | QUIJAS      | SANTOYO   | NESTOR              | GTSSA002096                | 375.00           | 30/06/2015    | 09    |
| M03022 | REYNA       | MARRUFO   | MONTSERRAT          | GTSSA016481                | 600.00           | 30/06/2015    | 09    |
| M03022 | ROBLES      | PENA      | ALPHA YURIRIA       | GTSSA016534                | 2,154.02         | 30/06/2015    | 09    |
| M03022 | ROBLES      | PENA      | ALPHA YURIRIA       | GTSSA016534                | 87.50            | 30/06/2015    | 09    |
| M03022 | VILLAFANA   | MARES     | JOSE ALEJANDRO      | GTSSA016575                | 600.00           | 30/06/2015    | 09    |
| M03022 | ZENDEJAS    | ARREDONDO | GABRIELA            | GTSSA016481                | 2,931.02         | 30/06/2015    | 09    |
| M03023 | DELGADO     | CERVANTES | ARISTEO             | GTSSA016481                | 525.00           | 30/06/2015    | 09    |
| M03023 | GUTIERREZ   |           | CRISTINA            | GTSSA016505                | 2,228.95         | 30/06/2015    | 09    |
| M03023 | GUTIERREZ   | CRUZ      | LUCINA CAROLINA     | GTSSA016505                | 2,915.95         | 30/06/2015    | 09    |
| M03023 | MENDOZA     | AVALOS    | MA VERONICA         | GTSSA016481                | 2,303.95         | 30/06/2015    | 09    |
| M03023 | RAMIREZ     | SERAFIN   | MARIA               | GTSSA016481                | 2,990.95         | 30/06/2015    | 09    |
| M03023 | RANGEL      | GONZALEZ  | ALEJANDRA           | GTSSA016481                | 2,990.95         | 30/06/2015    | 09    |
| M03023 | ROSALES     | OLMOS     | VERONICA            | GTSSA016481                | 2,532.95         | 30/06/2015    | 09    |
| M03024 | AGUILAR     | FONSECA   | GABRIELA            | GTSSA016481                | 2,677.36         | 30/06/2015    | 09    |
| M03024 | AGUILERA    | ARIAS     | HILDA NELIDA        | GTSSA016493                | 2,222.69         | 30/06/2015    | 09    |
| M03024 | AMEZQUITA   | LOZA      | JULIO CESAR         | GTSSA016912                | 300.00           | 30/06/2015    | 09    |
| M03024 | ARECHAR     | BARRERA   | ADRIANA             | GTSSA003600                | 2,979.69         | 30/06/2015    | 09    |
| M03024 | ARELLANO    | CHAVEZ    | JUAN JOSE           | GTSSA000766                | 300.00           | 30/06/2015    | 09    |
| M03024 | ARELLANO    | RAZO      | KATHIA              | GTSSA016546                | 2,379.69         | 30/06/2015    | 09    |
| M03024 | BAEZ        | RAMIREZ   | VICTOR FABIAN       | GTSSA003542                | 1,207.00         | 30/06/2015    | 09    |
| M03024 | BARRADAS    | JUAREZ    | ROSA ISELA          | GTSSA002096                | 50.00            | 30/06/2015    | 09    |
| M03024 | BARRADAS    | JUAREZ    | ROSA ISELA          | GTSSA002096                | 3,195.11         | 30/06/2015    | 09    |
| M03024 | BARRON      | VAZQUEZ   | ERIKA FABIOLA       | GTSSA016481                | 2,452.36         | 30/06/2015    | 09    |
| M03024 | BELTRAN     | RODRIGUEZ | SUSANA              | GTSSA016505                | 2,979.69         | 30/06/2015    | 09    |
| M03024 | CALIXTO     | VAZQUEZ   | MARIA DE LOURDES    | GTSSA001290                | 1,997.69         | 30/06/2015    | 09    |
| M03024 | CALTZONTZIN | SILVA     | EDGAR NOE           | GTSSA003361                | 754.67           | 30/06/2015    | 09    |
| M03024 | CALZADA     | SILVA     | RAQUEL              | GTSSA016493                | 2,677.36         | 30/06/2015    | 09    |
| M03024 | CARRILLO    | RAMIREZ   | MA GRACIELA MONSERR | GTSSA016481                | 2,679.69         | 30/06/2015    | 09    |
| M03024 | CASTANON    | RICO      | JOSE RODOLFO        | GTSSA016912                | 282.71           | 30/06/2015    | 09    |
| M03024 | CERVANTES   | CABRERA   | FRANCISCA           | GTSSA002755                | 525.00           | 30/06/2015    | 09    |
| M03024 | CRUZ        | MUNOZ     | MARIA REMEDIOS      | GTSSA002760                | 300.00           | 30/06/2015    | 09    |
| M03024 | ELIZARRARAZ | GUTIERREZ | ANA LUISA           | GTSSA017006                | 2,297.69         | 30/06/2015    | 09    |
| M03024 | GARCIA      | ESPINO    | JUANA ARACELI       | GTSSA017472                | 3,037.40         | 30/06/2015    | 09    |
| M03024 | GARCIA      | TAPIA     | LUIS ADRIAN         | GTSSA001290                | 582.71           | 30/06/2015    | 09    |
| M03024 | GIL         | AMARO     | FRIDA EUGENIA       | GTSSA000310                | 1,328.20         | 30/06/2015    | 09    |
| M03024 | GOMEZ       | ARELLANO  | LUIS EDUARDO        | GTSSA016505                | 375.00           | 30/06/2015    | 09    |
| M03024 | GONZALEZ    | GUERRERO  | CECILIA             | GTSSA001290                | 2,452.36         | 30/06/2015    | 09    |
| M03024 | GONZALEZ    | VERA      | CLAUDIA VERONICA    | GTSSA002096                | 2,904.69         | 30/06/2015    | 09    |
| M03024 | GUERRERO    | CHAVEZ    | VICTOR HUGO         | GTSSA002760                | 323.10           | 30/06/2015    | 09    |
| M03024 | GUTIERREZ   | BARCENAS  | RENE                | GTSSA001290                | 865.42           | 30/06/2015    | 09    |
| M03024 | GUZMAN      | PEREZ     | DIANA               | GTSSA016546                | 2,679.69         | 30/06/2015    | 09    |
| M03024 | HARO        | ROMERO    | FRANCISCO MARCIAL   | GTSSA016912                | 553.89           | 30/06/2015    | 09    |
| M03024 | HERNANDEZ   | JUAREZ    | SAUL                | GTSSA016510                | 1,057.00         | 30/06/2015    | 09    |
| M03024 | HERNANDEZ   | LABRADA   | HECTOR              | GTSSA000013                | 1,282.00         | 30/06/2015    | 09    |
| M03024 | HURTADO     | MACIAS    | GUSTAVO             | GTSSA002096                | 865.42           | 30/06/2015    | 09    |
| M03024 | JIMENEZ     | DIAZ      | SANDRA              | GTSSA003245                | 3,242.81         | 30/06/2015    | 09    |
| M03024 | JUAREZ      | ARVIZU    | ENID                | GTSSA016912                | 300.00           | 30/06/2015    | 09    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M03024 | JUAREZ     | GAYTAN    | ROCIO ALEJANDRA      | GTSSA000766                | 2,527.36         | 30/06/2015    | 09    |
| M03024 | JUAREZ     | HURTADO   | J CRUZ               | GTSSA000100                | 300.00           | 30/06/2015    | 09    |
| M03024 | JUAREZ     | ORTEGA    | ALICIA               | GTSSA002690                | 2,072.69         | 30/06/2015    | 09    |
| M03024 | LARRONDO   | MORA      | SPRING CANDY         | GTSSA000100                | 2,891.99         | 30/06/2015    | 09    |
| M03024 | LOPEZ      | SALAZAR   | REYNA                | GTSSA016481                | 2,677.36         | 30/06/2015    | 09    |
| M03024 | LOPEZ      | SEGURA    | ALMA DELIA           | GTSSA002096                | 2,904.69         | 30/06/2015    | 09    |
| M03024 | LUGO       | CASTILLO  | SARA ISELA           | GTSSA002096                | 2,754.69         | 30/06/2015    | 09    |
| M03024 | LUVIANO    | SALDANA   | CLAUDIA GRACIELA     | GTSSA002760                | 2,072.69         | 30/06/2015    | 09    |
| M03024 | MARTINEZ   | MADRID    | JOSE CARLOS          | GTSSA004283                | 300.00           | 30/06/2015    | 09    |
| M03024 | MARTINEZ   | VIDAL     | LIZBETH              | GTSSA003233                | 1,997.69         | 30/06/2015    | 09    |
| M03024 | MATA       | HERNANDEZ | ADRIANA MONSERRAT    | GTSSA016481                | 1,997.69         | 30/06/2015    | 09    |
| M03024 | MEDELLIN   | HERNANDEZ | CLAUDIA              | GTSSA016505                | 2,904.69         | 30/06/2015    | 09    |
| M03024 | MENDOZA    | MARTINEZ  | VELIA                | GTSSA002760                | 300.00           | 30/06/2015    | 09    |
| M03024 | NAVA       | TORRES    | LUZ MARIA            | GTSSA016493                | 2,979.69         | 30/06/2015    | 09    |
| M03024 | NICANOR    | LEMUS     | MA DEL CARMEN        | GTSSA000100                | 2,222.69         | 30/06/2015    | 09    |
| M03024 | PACHECO    | TREJO     | MARIA DEL ROCIO      | GTSSA016912                | 1,997.69         | 30/06/2015    | 09    |
| M03024 | PEREZ      | CRUCES    | MARIA SOLEDAD        | GTSSA001290                | 2,452.36         | 30/06/2015    | 09    |
| M03024 | PICON      | RAMIREZ   | TERESITA DE JESUS    | GTSSA001290                | 754.67           | 30/06/2015    | 09    |
| M03024 | PORRUA     | MUNOZ     | MARIA TERESA         | GTSSA016546                | 2,904.69         | 30/06/2015    | 09    |
| M03024 | RAMIREZ    | GARCIA    | JANE YESENIA         | GTSSA004003                | 2,754.69         | 30/06/2015    | 09    |
| M03024 | RAMIREZ    | GONZALEZ  | MARIA DE GUADALUPE J | GTSSA000310                | 1,997.69         | 30/06/2015    | 09    |
| M03024 | RIVERA     | AVINA     | LAURA                | GTSSA016481                | 175.00           | 30/06/2015    | 09    |
| M03024 | RIVERA     | AVINA     | LAURA                | GTSSA016481                | 2,047.69         | 30/06/2015    | 09    |
| M03024 | RIVERA     | RUIZ      | GUSTAVO              | GTSSA004003                | 982.00           | 30/06/2015    | 09    |
| M03024 | ROCHA      | GONZALEZ  | ALMA ALICIA          | GTSSA002463                | 2,297.69         | 30/06/2015    | 09    |
| M03024 | RODRIGUEZ  | AGUILAR   | MA ELIZABETH         | GTSSA003361                | 2,072.69         | 30/06/2015    | 09    |
| M03024 | RODRIGUEZ  | ALCALA    | LUZ ELENA            | GTSSA002096                | 2,072.69         | 30/06/2015    | 09    |
| M03024 | RODRIGUEZ  | CARDENAS  | MADEL CARMEN         | GTSSA003542                | 2,297.69         | 30/06/2015    | 09    |
| M03024 | ROSALES    | CASTRO    | MAURICIO             | GTSSA000310                | 300.00           | 30/06/2015    | 09    |
| M03024 | RUIZ       | JUAN      | JAVIER               | GTSSA000310                | 982.00           | 30/06/2015    | 09    |
| M03024 | RUIZ       | REYNA     | ERIKA                | GTSSA016493                | 2,904.69         | 30/06/2015    | 09    |
| M03024 | SALAS      | AGUILAR   | NATIVIDAD            | GTSSA017472                | 2,922.02         | 30/06/2015    | 09    |
| M03024 | SALAZAR    | HERNANDEZ | ABEL                 | GTSSA004003                | 527.33           | 30/06/2015    | 09    |
| M03024 | SANCHEZ    | ARMAS     | JESUS ANTONIO        | GTSSA001290                | 982.00           | 30/06/2015    | 09    |
| M03024 | SANCHEZ    | GRANDE    | FRANCISCO            | GTSSA016510                | 525.00           | 30/06/2015    | 09    |
| M03024 | SANCHEZ    | MENDEZ    | LAURA                | GTSSA000310                | 982.00           | 30/06/2015    | 09    |
| M03024 | SANCHEZ    | MORALES   | GRACIELA             | GTSSA000310                | 2,452.36         | 30/06/2015    | 09    |
| M03024 | SEGOVIANO  | LOPEZ     | SOLEDAD              | GTSSA001466                | 1,997.69         | 30/06/2015    | 09    |
| M03024 | SERRANO    | RANGEL    | CLAUDIA GEORGINA     | GTSSA002096                | 2,222.69         | 30/06/2015    | 09    |
| M03024 | SILVA      | JUAREZ    | MARIA FERNANDA       | GTSSA016481                | 2,152.36         | 30/06/2015    | 09    |
| M03024 | TORRES     | SILVA     | OMAR                 | GTSSA001290                | 982.00           | 30/06/2015    | 09    |
| M03024 | VALENCIA   | BAZALDUA  | BRISEYDA BERENICE    | GTSSA016912                | 323.10           | 30/06/2015    | 09    |
| M03024 | VALLE      | ORTIZ     | ARMANDO FRANCISCO    | GTSSA002760                | 375.00           | 30/06/2015    | 09    |
| M03024 | VEGA       | HERNANDEZ | MARIA DE LOURDES     | GTSSA003361                | 2,225.02         | 30/06/2015    | 09    |
| M03024 | VILLANUEVA | LUNA      | LAURA CECILIA        | GTSSA004003                | 2,072.69         | 30/06/2015    | 09    |
| M03025 | ANGUIANO   | LOZA      | SANDRA               | GTSSA016551                | 300.00           | 30/06/2015    | 09    |
| M03025 | AVILA      | OJEDA     | SANDRA CECILIA       | GTSSA016674                | 1,693.90         | 30/06/2015    | 09    |
| M03025 | CALIXTO    | VAZQUEZ   | DAVID                | GTSSA001290                | 280.18           | 30/06/2015    | 09    |
| M03025 | CASTILLO   | ESCALANTE | TERESITA             | GTSSA017472                | 3,813.71         | 30/06/2015    | 09    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M03025 | DICHI       | LARA       | MARIA BIBIANA        | GTSSA000766                | 3,080.59         | 30/06/2015    | 09    |
| M03025 | GARCIA      | HERMOSILLO | JOSE REYES           | GTSSA016662                | 4,287.67         | 30/06/2015    | 09    |
| M03025 | GARCIA      | VAZQUEZ    | MAYRA                | GTSSA002760                | 2,068.90         | 30/06/2015    | 09    |
| M03025 | GONZALEZ    | HERNANDEZ  | MARIA DE LOS ANGELES | GTSSA000310                | 1,617.40         | 30/06/2015    | 09    |
| M03025 | JIMENEZ     | GONZALEZ   | SANDRA VERENICE      | GTSSA003361                | 1,993.90         | 30/06/2015    | 09    |
| M03025 | JIMENEZ     | PEREZ      | MARIA MAGDALENA      | GTSSA017472                | 1,257.18         | 30/06/2015    | 09    |
| M03025 | JIMENEZ     | VENEGAS    | JOSE DE JESUS        | GTSSA016481                | 300.00           | 30/06/2015    | 09    |
| M03025 | LARRONDO    | MORA       | SPRING CANDY         | GTSSA000100                | 1,693.90         | 30/06/2015    | 09    |
| M03025 | LOPEZ       | ALBORES    | ELIZABETH            | GTSSA002760                | 2,670.90         | 30/06/2015    | 09    |
| M03025 | LOPEZ       | MENDIOLA   | JUAN CARLOS          | GTSSA017373                | 300.00           | 30/06/2015    | 09    |
| M03025 | LOPEZ       | MENDOZA    | MARIA CANDELARIA     | GTSSA002760                | 2,670.90         | 30/06/2015    | 09    |
| M03025 | LOPEZ       | QUINTERO   | OSCAR AGUSTIN        | GTSSA004003                | 977.00           | 30/06/2015    | 09    |
| M03025 | LOPEZ       | VEGA       | ISRAEL ISAAC         | GTSSA017472                | 677.00           | 30/06/2015    | 09    |
| M03025 | MAGDALENO   | GONZALEZ   | DANIELA ESMERALDA    | GTSSA004003                | 1,052.00         | 30/06/2015    | 09    |
| M03025 | MANDUJANO   | JURADO     | GRACIELA             | GTSSA003361                | 592.38           | 30/06/2015    | 09    |
| M03025 | MARTINEZ    | CARRASCO   | JULIO OMAR           | GTSSA001290                | 1,577.38         | 30/06/2015    | 09    |
| M03025 | MATEHUALA   | GODINEZ    | LAURA PATRICIA       | GTSSA001290                | 300.00           | 30/06/2015    | 09    |
| M03025 | MEJIA       | DUARTE     | ANA ROSA             | GTSSA002760                | 2,068.90         | 30/06/2015    | 09    |
| M03025 | MENDEZ      | MARES      | JASENCION            | GTSSA004003                | 977.00           | 30/06/2015    | 09    |
| M03025 | MENDOZA     | DUARTE     | MARIA HORTENSIA      | GTSSA002760                | 50.00            | 30/06/2015    | 09    |
| M03025 | MENDOZA     | DUARTE     | MARIA HORTENSIA      | GTSSA002760                | 2,395.23         | 30/06/2015    | 09    |
| M03025 | MENDOZA     | PEREZ      | ANA FERNANDA         | GTSSA016912                | 1,978.51         | 30/06/2015    | 09    |
| M03025 | MOCTEZUMA   | MARTINEZ   | HERLINDA ISABEL      | GTSSA000766                | 1,993.90         | 30/06/2015    | 09    |
| M03025 | MOLINA      | GALVAN     | MARIA                | GTSSA001454                | 1,993.90         | 30/06/2015    | 09    |
| M03025 | MOSQUEDA    | RODRIGUEZ  | CLAUDIA JUDITH       | GTSSA001652                | 1,993.90         | 30/06/2015    | 09    |
| M03025 | OLVERA      | CRUCES     | KARLA KARINA         | GTSSA000310                | 940.40           | 30/06/2015    | 09    |
| M03025 | PANTOJA     | PORTILLO   | PAULINA              | GTSSA017472                | 1,934.05         | 30/06/2015    | 09    |
| M03025 | PEREZ       | ARREGUIN   | MA DEL CARMEN        | GTSSA003361                | 2,951.08         | 30/06/2015    | 09    |
| M03025 | PEREZ       | REYES      | SANDRA PAULINA       | GTSSA016563                | 300.00           | 30/06/2015    | 09    |
| M03025 | PONCE       | AGUILAR    | MARISELA             | GTSSA003233                | 1,993.90         | 30/06/2015    | 09    |
| M03025 | QUINTANA    | TAPIA      | ROSA MARIA           | GTSSA003361                | 2,520.23         | 30/06/2015    | 09    |
| M03025 | RAMIREZ     | DIXON      | PERLA MARIA          | GTSSA016912                | 1,545.70         | 30/06/2015    | 09    |
| M03025 | RAMIREZ     | RAMIREZ    | ANA ALICIA           | GTSSA016912                | 300.00           | 30/06/2015    | 09    |
| M03025 | RAMIREZ     | RAMIREZ    | BEATRIZ ADRIANA      | GTSSA016912                | 2,725.41         | 30/06/2015    | 09    |
| M03025 | REGALADO    | GOMEZ      | GERARDO ANTONIO      | GTSSA004003                | 677.00           | 30/06/2015    | 09    |
| M03025 | RESENDIZ    | AVILES     | FRANCISCO            | GTSSA004003                | 300.00           | 30/06/2015    | 09    |
| M03025 | RICO        | SANDOVAL   | JUAN SERGIO          | GTSSA004003                | 677.00           | 30/06/2015    | 09    |
| M03025 | RIOS        | FLORES     | WILLIBALDA           | GTSSA016662                | 1,693.90         | 30/06/2015    | 09    |
| M03025 | ROBLES      | CORDOVA    | MA SARA              | GTSSA016912                | 50.00            | 30/06/2015    | 09    |
| M03025 | ROBLES      | CORDOVA    | MA SARA              | GTSSA016912                | 1,943.90         | 30/06/2015    | 09    |
| M03025 | ROSAS       | RODRIGUEZ  | LUZ MARIA            | GTSSA003361                | 2,670.90         | 30/06/2015    | 09    |
| M03025 | SANCHEZ     | RIOS       | CAROLINA ISABEL      | GTSSA001466                | 2,445.23         | 30/06/2015    | 09    |
| M03025 | SANTA MARIA | LOPEZ      | IRMA                 | GTSSA016534                | 4,593.60         | 30/06/2015    | 09    |
| M03025 | SANTANA     | MENDEZ     | JUANA ADRIANA        | GTSSA000310                | 525.67           | 30/06/2015    | 09    |
| M03025 | SANTANA     | SAUZ       | MARIANO              | GTSSA000766                | 300.00           | 30/06/2015    | 09    |
| M03025 | SOLIS       | BRAVO      | MARIA ELIZABETH      | GTSSA016534                | 2,219.57         | 30/06/2015    | 09    |
| M03025 | SOTO        | SANDOVAL   | DAVID                | GTSSA016912                | 525.67           | 30/06/2015    | 09    |
| M03025 | TORRES      | MONTESINOS | FATIMA MAYELA        | GTSSA001652                | 1,993.90         | 30/06/2015    | 09    |
| M03025 | VALDIVIEZ   | VALENCIA   | JUANA                | GTSSA016481                | 2,370.90         | 30/06/2015    | 09    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código  | Nombres    |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M03025  | VAZQUEZ    | BARRERA     | CLAUDIA              | GTSSA000310                | 2,445.23         | 30/06/2015    | 09    |
| M03025  | VILLALOBOS | GODINEZ     | MA DOLORES           | GTSSA004003                | 2,670.90         | 30/06/2015    | 09    |
| M03025  | YANEZ      | GUERRERO    | MARIA YAHAIRA        | GTSSA000766                | 2,088.82         | 30/06/2015    | 09    |
| M03025  | ZAMORA     | GODINEZ     | FERNANDO             | GTSSA016563                | 977.00           | 30/06/2015    | 09    |
| CF40002 | INFANTE    | RUIZ        | BALDOMERO            | GTSSA016481                | 300.00           | 30/06/2015    | 09    |
| CF40002 | MORENO     | HERNANDEZ   | FLOR DE MARIA        | GTSSA000766                | 300.00           | 30/06/2015    | 09    |
| CF40002 | SALDANA    | TAFOYA      | MA MAGDALENA         | GTSSA016481                | 300.00           | 30/06/2015    | 09    |
| CF40003 | GUTIERREZ  | OCHOA       | SANDRA FABIOLA       | GTSSA000310                | 300.00           | 30/06/2015    | 09    |
| CF40003 | SANTILLAN  | HUERTA      | ADILSON JAVIER       | GTSSA017414                | 300.00           | 30/06/2015    | 09    |
| CF40004 | MARTINEZ   | FALCON      | MARIA ROSA           | GTSSA002096                | 375.00           | 30/06/2015    | 09    |
| CF40004 | PADILLA    | ESPINOSA    | REYES                | GTSSA016481                | 375.00           | 30/06/2015    | 09    |
| CF40004 | REYES      | LUCIO       | MYRIAM GUADALUPE     | GTSSA002096                | 300.00           | 30/06/2015    | 09    |
| CF41001 | BUENDIA    | ARTEAGA     | CARLOS ALBERTO       | GTSSA004423                | 600.00           | 30/06/2015    | 09    |
| CF41013 | GUERRERO   | TOVAR       | SANDRA               | GTSSA002760                | 300.00           | 30/06/2015    | 09    |
| CF41013 | SUAREZ     | FLORES      | LUIS MANUEL          | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| CF41015 | ALLANDE    | BUCIO       | SILVIA               | GTSSA016510                | 300.00           | 30/06/2015    | 09    |
| CF41015 | CORTEZ     | DOMINGUEZ   | ARACELI              | GTSSA016481                | 300.00           | 30/06/2015    | 09    |
| CF41024 | CAMPOS     | AYALA       | GUADALUPE DE LOURDES | GTSSA002422                | 600.00           | 30/06/2015    | 09    |
| CF41025 | ALVAREZ    | LOPEZ       | GLADYS DEL REFUGIO   | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| CF41031 | VERGARA    | MEDINA      | ARELY AURORA         | GTSSA002096                | 525.00           | 30/06/2015    | 09    |
| CF41038 | AGUADO     | BAUTISTA    | RITA                 | GTSSA016505                | 525.00           | 30/06/2015    | 09    |
| CF41038 | AGUILAR    | ESPINOZA    | MONICA               | GTSSA016510                | 600.00           | 30/06/2015    | 09    |
| CF41038 | ALVARADO   | MADRIGAL    | LORENZA              | GTSSA016546                | 600.00           | 30/06/2015    | 09    |
| CF41038 | BUENO      | JUAREZ      | GERARDO              | GTSSA003600                | 525.00           | 30/06/2015    | 09    |
| CF41038 | CORENO     |             | MARIA ESTHER         | GTSSA001302                | 375.00           | 30/06/2015    | 09    |
| CF41038 | DELGADO    | CERVANTES   | SILVIA               | GTSSA016546                | 525.00           | 30/06/2015    | 09    |
| CF41038 | ECHVERRIA  | VILLACORTA  | MARIA NOEMI          | GTSSA016510                | 525.00           | 30/06/2015    | 09    |
| CF41038 | HUERTA     | RAMIREZ     | BRENDA DEL CARMEN    | GTSSA000935                | 300.00           | 30/06/2015    | 09    |
| CF41038 | LUNA       | REBOLLO     | JOSEFA EUGENIA       | GTSSA000100                | 525.00           | 30/06/2015    | 09    |
| CF41038 | MANRIQUEZ  | RAMOS       | AMELIA PATRICIA      | GTSSA016546                | 600.00           | 30/06/2015    | 09    |
| CF41038 | SORIA      | SANCHEZ     | MARIA DEL CARMEN     | GTSSA016505                | 525.00           | 30/06/2015    | 09    |
| CF41038 | VALLE      | JUAREZ      | MA ISABEL            | GTSSA017373                | 525.00           | 30/06/2015    | 09    |
| CF41038 | ZAVALA     | SABANERO    | ANTONIO              | GTSSA002463                | 600.00           | 30/06/2015    | 09    |
| CF41040 | CHAVEZ     | SANCHEZ     | FRANCISCO            | GTSSA016505                | 525.00           | 30/06/2015    | 09    |
| CF41054 | PEREZ      | FRANCO      | CAROLINA             | GTSSA002096                | 600.00           | 30/06/2015    | 09    |
| CF41055 | COLORADO   | MALDONADO   | MARISELA             | GTSSA000100                | 600.00           | 30/06/2015    | 09    |
| CF41055 | GONZALEZ   | GRANADOS    | ROSENDO              | GTSSA016546                | 375.00           | 30/06/2015    | 09    |
| CF41055 | HERNANDEZ  | JUAREZ      | EDUARDO              | GTSSA001244                | 600.00           | 30/06/2015    | 09    |
| CF41055 | HERNANDEZ  | TOLENTINO   | J SERGIO             | GTSSA016534                | 500.00           | 30/06/2015    | 09    |
| CF41055 | HERNANDEZ  | TOLENTINO   | J SERGIO             | GTSSA016534                | 100.00           | 30/06/2015    | 09    |
| CF41055 | HIDALGO    | RAMIREZ     | SALVADOR             | GTSSA016546                | 525.00           | 30/06/2015    | 09    |
| CF41055 | JIMENEZ    | GUERRERO    | ROCIO                | GTSSA017163                | 300.00           | 30/06/2015    | 09    |
| CF41055 | LINARES    | VALDES      | ALEJANDRINA          | GTSSA016510                | 300.00           | 30/06/2015    | 09    |
| CF41055 | MARTINEZ   | GARCIA      | CARLOS               | GTSSA003373                | 600.00           | 30/06/2015    | 09    |
| CF41055 | MORENO     | RODRIGUEZ   | ALEJANDRO            | GTSSA003600                | 375.00           | 30/06/2015    | 09    |
| CF41055 | OLAYA      | ESCOBEDO    | NOE                  | GTSSA001092                | 300.00           | 30/06/2015    | 09    |
| CF41055 | ORTEGA     | RAMIREZ     | MARTIN               | GTSSA016505                | 525.00           | 30/06/2015    | 09    |
| CF41055 | POUS       | VILLALPANDO | ALICIA MARGARITA     | GTSSA016551                | 300.00           | 30/06/2015    | 09    |
| CF41055 | VALLEJO    | ROMERO      | GLORIA               | GTSSA016534                | 525.00           | 30/06/2015    | 09    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código  | Nombres    |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| CF41059 | ALVA       | LOPEZ     | OMAR                | GTSSA016493                | 375.00           | 30/06/2015    | 09    |
| CF41059 | ALVAREZ    | HERNANDEZ | LUZ MARIA           | GTSSA016510                | 300.00           | 30/06/2015    | 09    |
| CF41059 | ARAIZA     | MARTINEZ  | FRANCISCO           | GTSSA016546                | 600.00           | 30/06/2015    | 09    |
| CF41059 | ARRIAGA    | TORRES    | MARIA ESTHER        | GTSSA016510                | 525.00           | 30/06/2015    | 09    |
| CF41059 | CRUZ       | RODRIGUEZ | JOEL                | GTSSA016546                | 300.00           | 30/06/2015    | 09    |
| CF41059 | DE LA SOTA | BALVANERA | MANUEL ANTONIO      | GTSSA016505                | 525.00           | 30/06/2015    | 09    |
| CF41059 | FRANCO     | LOPEZ     | DAMIAN ZIRAHUEN     | GTSSA016534                | 600.00           | 30/06/2015    | 09    |
| CF41059 | GARCIA     | GARCIA    | MARIA ABIGAIL       | GTSSA000100                | 525.00           | 30/06/2015    | 09    |
| CF41059 | GASCA      | GONZALEZ  | MARIA DEL ROSARIO   | GTSSA016510                | 375.00           | 30/06/2015    | 09    |
| CF41059 | GAYTAN     | RANGEL    | J GUADALUPE VENTURA | GTSSA016534                | 525.00           | 30/06/2015    | 09    |
| CF41059 | GONZALEZ   | CHAVEZ    | JUAN ANTONIO        | GTSSA016551                | 525.00           | 30/06/2015    | 09    |
| CF41059 | HERNANDEZ  | RESENDIZ  | EDUARDO ELIAS       | GTSSA004015                | 525.00           | 30/06/2015    | 09    |
| CF41059 | LARA       | ZENTENO   | ELVIA ELIZABETH     | GTSSA016493                | 300.00           | 30/06/2015    | 09    |
| CF41059 | MANJARREZ  | ESPINOZA  | GUILLERMINA         | GTSSA016546                | 600.00           | 30/06/2015    | 09    |
| CF41059 | MEDEL      | GOMEZ     | JUAN CARLOS         | GTSSA016546                | 600.00           | 30/06/2015    | 09    |
| CF41059 | MENA       | ALVAREZ   | ELIAS               | GTSSA016551                | 300.00           | 30/06/2015    | 09    |
| CF41059 | MURO       | ESCOBEDO  | MARIELA             | GTSSA016505                | 525.00           | 30/06/2015    | 09    |
| CF41059 | NARVAEZ    | MORA      | VICTOR MANUEL       | GTSSA000100                | 600.00           | 30/06/2015    | 09    |
| CF41059 | ORTEGA     | MIRANDA   | ROGELIO             | GTSSA016534                | 525.00           | 30/06/2015    | 09    |
| CF41059 | PANIAGUA   | PEREZ     | JUAN CARLOS         | GTSSA016534                | 525.00           | 30/06/2015    | 09    |
| CF41059 | PEREZ      | INFANTE   | BENJAMIN OMAR       | GTSSA016510                | 525.00           | 30/06/2015    | 09    |
| CF41059 | PEREZ      | ZARATE    | DORA ISELA          | GTSSA001302                | 525.00           | 30/06/2015    | 09    |
| CF41059 | QUIROZ     | GONZALEZ  | FEDERICO            | GTSSA016551                | 525.00           | 30/06/2015    | 09    |
| CF41059 | SANCHEZ    | CAMARENA  | MONICA              | GTSSA016534                | 525.00           | 30/06/2015    | 09    |
| CF41059 | SANCHEZ    | ORTIZ     | MA DEL CARMEN       | GTSSA016551                | 375.00           | 30/06/2015    | 09    |
| CF41059 | SORIA      | PANTOJA   | GENOVEVA            | GTSSA016505                | 375.00           | 30/06/2015    | 09    |
| CF41059 | TOVAR      | SOSA      | JOSE JAVIER         | GTSSA016551                | 600.00           | 30/06/2015    | 09    |
| CF41059 | TRUJILLO   | JIMENEZ   | EFRAIN HORACIO      | GTSSA000100                | 525.00           | 30/06/2015    | 09    |
| CF41059 | VALENCIA   | GOMEZ     | MONICA ISABEL       | GTSSA016510                | 525.00           | 30/06/2015    | 09    |
| CF41059 | VALENZUELA | RICO      | JOSE LUIS           | GTSSA016546                | 525.00           | 30/06/2015    | 09    |
| CF41059 | VEGA       | CAZARES   | VICTOR JAVIER       | GTSSA000100                | 600.00           | 30/06/2015    | 09    |
| CF41059 | ZIMBRON    | GARCIA    | JOSE LUIS           | GTSSA000100                | 525.00           | 30/06/2015    | 09    |
| CF41061 | ESCOBEDO   | JIRON     | ANGELA              | GTSSA000100                | 300.00           | 30/06/2015    | 09    |
| CF41075 | BARRON     | MORALES   | JULIO VICENTE       | GTSSA016493                | 675.00           | 30/06/2015    | 09    |
| CF41075 | DEVESA     | ARTEAGA   | FERNANDO            | GTSSA016505                | 525.00           | 30/06/2015    | 09    |
| CF41075 | HURTADO    | ANDRADE   | ROSENDO             | GTSSA016551                | 525.00           | 30/06/2015    | 09    |
| CF41075 | MARTINEZ   | ACOSTA    | LUIS MANUEL         | GTSSA017303                | 600.00           | 30/06/2015    | 09    |
| CF41075 | MORA       | OLVERA    | LETICIA             | GTSSA000100                | 600.00           | 30/06/2015    | 09    |
| CF41076 | CARDENAS   | MEDINA    | MARIA               | GTSSA004464                | 525.00           | 30/06/2015    | 09    |
| M01004  | AGUADO     | RAMIREZ   | MIGUEL ANGEL        | GTSSA002101                | 1,876.76         | 30/06/2015    | 03    |
| M01004  | AGUIRRE    | GARAY     | FEREL TONATIU       | GTSSA002101                | 402.16           | 30/06/2015    | 03    |
| M01004  | ALDAMA     | TELLO     | BRENDA JANETH       | GTSSA002101                | 1,876.76         | 30/06/2015    | 03    |
| M01004  | ALMANZA    | MIRANDA   | ENORY               | GTSSA001652                | 3,217.30         | 30/06/2015    | 03    |
| M01004  | ALVAREZ    | ELORZA    | VERONICA JULIETA    | GTSSA001652                | 3,217.29         | 30/06/2015    | 03    |
| M01004  | ANDRADE    | COLMENERO | JUAN CARLOS         | GTSSA002101                | 1,206.49         | 30/06/2015    | 03    |
| M01004  | ARIAS      | GARCIA    | LILIANA DEL CARMEN  | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004  | BAEZA      | ZARCO     | FABIOLA JANET       | GTSSA001652                | 2,681.08         | 30/06/2015    | 03    |
| M01004  | BELTRAN    | LEDESMA   | COPITZY             | GTSSA002101                | 2,144.86         | 30/06/2015    | 03    |
| M01004  | BELLIDO    | MAGANA    | ROSALBA             | GTSSA002101                | 2,412.96         | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M01004 | CAAMAL    | LOPEZ      | MARIA MELIZA      | GTSSA000766                | 2,681.08         | 30/06/2015    | 03    |
| M01004 | CANO      | AGUILAR    | FABIO DORIAN      | GTSSA001652                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | CANO      | ROSAS      | MARTIN            | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | CANO      | ZARAGOZA   | DULCE MELISSA     | GTSSA001652                | 536.22           | 30/06/2015    | 03    |
| M01004 | CASTRO    | BRAVO      | JORGE             | GTSSA001652                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | DOMINGUEZ | GUERRA     | ALVARO            | GTSSA002101                | 1,608.65         | 30/06/2015    | 03    |
| M01004 | ESTRADA   | LOPEZ      | ARTURO GUALBERTO  | GTSSA002101                | 1,608.65         | 30/06/2015    | 03    |
| M01004 | FERNANDEZ | FLORES     | ERNESTO           | GTSSA001454                | 536.22           | 30/06/2015    | 03    |
| M01004 | FLORES    | OLIVARES   | IVONNE            | GTSSA000766                | 2,681.09         | 30/06/2015    | 03    |
| M01004 | GOMEZ     | AVENDANO   | CESAR AUGUSTO     | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | GOMEZ     | SECUNDINO  | MINERVA           | GTSSA000766                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | GONZALEZ  |            | ALMA PATRICIA     | GTSSA002101                | 938.38           | 30/06/2015    | 03    |
| M01004 | GONZALEZ  | PADILLA    | ALEJANDRO         | GTSSA002101                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | GONZALEZ  | SEGOVIANO  | ALEJANDRA         | GTSSA002101                | 1,608.65         | 30/06/2015    | 03    |
| M01004 | GUZMAN    | RAMIREZ    | ANDRES            | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | HERNANDEZ | ALVAREZ    | CARLOS FERNANDO   | GTSSA001652                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | JIMENEZ   | ARCEO      | GEORGINA          | GTSSA002101                | 1,608.65         | 30/06/2015    | 03    |
| M01004 | JIMENEZ   | MUNOZ LEDO | GUSTAVO           | GTSSA002101                | 670.27           | 30/06/2015    | 03    |
| M01004 | JUAREZ    | PAGAZA     | JOSE DE JESUS     | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | LEMUS     | SANCHEZ    | GUSTAVO           | GTSSA000766                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | LEYVA     | LARRAGA    | KADLYA NORELY     | GTSSA002101                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | LOPEZ     | TERRONES   | CARLOS RAFAEL     | GTSSA001652                | 1,072.44         | 30/06/2015    | 03    |
| M01004 | LOZADA    | HERNANDEZ  | EDGARD EFREN      | GTSSA001454                | 1,608.65         | 30/06/2015    | 03    |
| M01004 | MAGANA    | MENDOZA    | JOSE FRANCISCO    | GTSSA000766                | 1,648.40         | 30/06/2015    | 03    |
| M01004 | MARIN     | VIVAS      | RAMON RAUL        | GTSSA002101                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | MARTINEZ  | HERNANDEZ  | MARIA LORENA      | GTSSA000766                | 549.47           | 30/06/2015    | 03    |
| M01004 | MARTINEZ  | MARIN      | JOSE MARIO        | GTSSA000766                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | MEDINA    | VALENCIA   | MARIA DEL CARMEN  | GTSSA003361                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | MELGOZA   | JUAREZ     | MARCOS ADRIAN     | GTSSA002101                | 1,273.51         | 30/06/2015    | 03    |
| M01004 | MENDOZA   | PEDRAZA    | FABIAN HILARIO    | GTSSA000766                | 4,825.95         | 30/06/2015    | 03    |
| M01004 | MILAN     | MORENO     | ENRIQUE EDUARDO   | GTSSA002101                | 938.38           | 30/06/2015    | 03    |
| M01004 | MORADO    | RODRIGUEZ  | EDUARDO           | GTSSA000766                | 4,691.89         | 30/06/2015    | 03    |
| M01004 | MORENO    | DE QUEVEDO | JESSICA BEATRIZ   | GTSSA001652                | 1,608.65         | 30/06/2015    | 03    |
| M01004 | MORENO    | VAZQUEZ    | VERONICA          | GTSSA002101                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | OLIVA     | MUNOZ      | ULISES ALEJANDRO  | GTSSA001652                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | ORTIZ     | RAMOS      | REYNA LIZVETH     | GTSSA000766                | 3,217.29         | 30/06/2015    | 03    |
| M01004 | ORTIZ     | SORIA      | GUADALUPE ADRIANA | GTSSA001652                | 2,547.03         | 30/06/2015    | 03    |
| M01004 | PEREZ     | LOPEZ      | MARIA YESSICA     | GTSSA000766                | 3,217.30         | 30/06/2015    | 03    |
| M01004 | RICO      | ARGUELLO   | ELADIA YAZMIN     | GTSSA000766                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | RICO      | MALDONADO  | MARCO ALEJANDRO   | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | RICO      | MEJIA      | EDUARDO           | GTSSA002101                | 1,608.65         | 30/06/2015    | 03    |
| M01004 | RODRIGUEZ | TEJEDA     | MARIA GUADALUPE   | GTSSA002760                | 871.35           | 30/06/2015    | 03    |
| M01004 | ROJAS     | SOLIS      | MARTHA BEATRIZ    | GTSSA002760                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | ROSALES   | AGUILAR    | RAQUEL HAYDEE     | GTSSA000766                | 2,197.86         | 30/06/2015    | 03    |
| M01004 | RUIZ      | RUIZ       | GABRIEL           | GTSSA000766                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | RUVALCABA | ALFARO     | JOSE LUIS         | GTSSA001652                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | SALAZAR   | FUENTES    | ANTONIO           | GTSSA017472                | 3,217.30         | 30/06/2015    | 03    |
| M01004 | SALGUERO  | TRUJILLO   | JAVIER EUGENIO    | GTSSA000766                | 1,098.93         | 30/06/2015    | 03    |
| M01004 | SALINAS   | URBINA     | KARLA SOFIA       | GTSSA000766                | 2,144.86         | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M01004 | SAN JUAN   | MARTINEZ   | CRISTIAN             | GTSSA001454                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | SANCHEZ    | MARIN      | JULIO CESAR          | GTSSA002101                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | SANCHEZ    | RAMOS      | JOSE MANUEL          | GTSSA002101                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | SANDOVAL   | ANGUIANO   | SERGIO VINICIO       | GTSSA001652                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | SANDOVAL   | SERRANO    | ERIKA GUADALUPE      | GTSSA002101                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | SANTANA    | GUERRERO   | PAOLA BERENICE       | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | SANTOYO    | ROJAS      | GERARDO              | GTSSA016994                | 2,144.86         | 30/06/2015    | 03    |
| M01004 | SOTELO     | MORALES    | JESUS                | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | SOTO       | GONZALEZ   | EDGAR NOE            | GTSSA000766                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | TERRONES   | PLASCENCIA | MARIA DEL ROSARIO    | GTSSA001652                | 2,681.08         | 30/06/2015    | 03    |
| M01004 | VALENCIA   | VALADEZ    | DIANA DEL PILAR      | GTSSA002101                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | VAZQUEZ    | MORONES    | ANA LAURA            | GTSSA001652                | 1,072.43         | 30/06/2015    | 03    |
| M01004 | VERA       | ALLEN      | FRANCISCO JAVIER     | GTSSA001652                | 536.22           | 30/06/2015    | 03    |
| M01004 | VILLALOBOS | REYES      | MIGUEL               | GTSSA001652                | 1,608.65         | 30/06/2015    | 03    |
| M01004 | ZAYAGO     | ESPINOSA   | MARTIN               | GTSSA001652                | 2,547.03         | 30/06/2015    | 03    |
| M01006 | ALAMILLA   | YA         | EZ KARLA GRICELDA    | GTSSA002101                | 904.70           | 30/06/2015    | 03    |
| M01006 | ALVAREZ    | RODRIGUEZ  | ERIKA                | GTSSA000766                | 3,166.45         | 30/06/2015    | 03    |
| M01006 | AVINA      | ZAVALA     | MONICA               | GTSSA000766                | 5,028.85         | 30/06/2015    | 03    |
| M01006 | BARAJAS    | PRIETO     | PALOMA               | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | BEJAR      | MORENO     | ARA JAHEN            | GTSSA000766                | 3,219.45         | 30/06/2015    | 03    |
| M01006 | BRAVO      | HERNANDEZ  | FRANCISCO            | GTSSA001652                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | BRAVO      | SANTIBANES | CRISTO URIEL         | GTSSA002101                | 904.70           | 30/06/2015    | 03    |
| M01006 | CAMACHO    | MAYA       | MARCO ATAHUALPA      | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | CARO       | ROMERO     | FRANCISCO            | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | CARRANCO   | ESCALONA   | LUZ IVONNE           | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | CASTRO     | RIZO       | BRENDA ELIZABETH     | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | DOMINGUEZ  | ZUNIGA     | BRENDA PAMELA        | GTSSA002101                | 904.70           | 30/06/2015    | 03    |
| M01006 | FARIAS     | SILAHUA    | MARCELA              | GTSSA000766                | 904.70           | 30/06/2015    | 03    |
| M01006 | FLORES     | PEREZ      | ELSA CRISTINA        | GTSSA000766                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | GALLARDO   | SANCHEZ    | MARTHA ALEJANDRA     | GTSSA000766                | 2,714.10         | 30/06/2015    | 03    |
| M01006 | GONZALEZ   | HERRERA    | EDGAR                | GTSSA001652                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | HERNANDEZ  | GONZALEZ   | PATRICIA             | GTSSA001652                | 3,166.45         | 30/06/2015    | 03    |
| M01006 | HURTADO    | BALTAZAR   | ALFONSO              | GTSSA002101                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | LINO       | NAVARRO    | VERONICA             | GTSSA002101                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | LOPEZ      | CHAVEZ     | FATIMA DEL ROCIO     | GTSSA002101                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | LOPEZ      | MADRUENO   | JOSE FRANCISCO PARIZ | GTSSA002101                | 904.70           | 30/06/2015    | 03    |
| M01006 | LOPEZ      | SEGOVIANO  | EDGARDO JESUS        | GTSSA001454                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | LULE       | CONTRERAS  | LAURA MIRIAM         | GTSSA000766                | 2,714.10         | 30/06/2015    | 03    |
| M01006 | MALDONADO  | GARCIA     | MARIA DE LOS ANGELES | GTSSA001652                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | MARTINEZ   | GRANJENO   | HUGO                 | GTSSA000766                | 3,618.80         | 30/06/2015    | 03    |
| M01006 | MARTINEZ   | PATINO     | GLORIA GABRIELA      | GTSSA000766                | 904.70           | 30/06/2015    | 03    |
| M01006 | MEDINA     | ACOSTA     | CARMEN MARLENE       | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | MONROY     | MARTIN     | YAMIR FERNANDO       | GTSSA002101                | 904.70           | 30/06/2015    | 03    |
| M01006 | MONTESINOS | CARRANZA   | JUAN CARLOS          | GTSSA002101                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | MORALES    | MAYO       | CLAUDIA IVETTE       | GTSSA002101                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | MORALES    | SOLORIO    | GRACIELA             | GTSSA001652                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | PINA       | PADILLA    | XOCHITL VIRIDIANA    | GTSSA000766                | 2,714.10         | 30/06/2015    | 03    |
| M01006 | PINEDA     | GAMA       | OMAR                 | GTSSA000766                | 2,714.10         | 30/06/2015    | 03    |
| M01006 | PONCE      | FLORES     | JOSE FRANCISCO       | GTSSA000766                | 5,467.95         | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |               |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|---------------|--------------------|----------------------------|------------------|---------------|-------|
| M01006 | RAMIREZ   | CHAVEZ        | EDGAR ERNESTO      | GTSSA002101                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | RAZO      | ARREGUIN      | JOSE RICARDO       | GTSSA002101                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | RAZO      | GARCIA        | LAURA MONICA       | GTSSA000766                | 5,933.55         | 30/06/2015    | 03    |
| M01006 | RAZO      | SORIA         | JOSHUA BAR MARTIN  | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | RIOS      | CUEVAS        | ALFREDO            | GTSSA000766                | 5,028.85         | 30/06/2015    | 03    |
| M01006 | RIOS      | LOPEZ VAZQUEZ | ERIN               | GTSSA000766                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | RIOS      | LOPEZVAZQUEZ  | ERIN               | GTSSA000766                | 1,862.40         | 30/06/2015    | 03    |
| M01006 | ROCHA     | RODRIGUEZ     | JOSE JUAN          | GTSSA000766                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | RODRIGUEZ | ROBLES        | LUIS CARLOS        | GTSSA016994                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | RUELAS    | RAMIREZ       | ROSALINA           | GTSSA002101                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | SILVA     | HERNANDEZ     | JOSE ALFREDO       | GTSSA002101                | 904.70           | 30/06/2015    | 03    |
| M01006 | SILVA     | HERNANDEZ     | YURIDIA            | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | SORIA     | DEL RIO       | ALEJANDRA          | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | TELLEZ    | SOLORZANO     | ROCIO              | GTSSA001652                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | TORRES    | CARDENAS      | FRANCISCO JAVIER   | GTSSA001652                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | VALENCIA  | GUZMAN        | JOSE MARTIN        | GTSSA000766                | 2,714.10         | 30/06/2015    | 03    |
| M01006 | VARGAS    | GOMEZ         | RICARDO            | GTSSA001652                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | VAZQUEZ   | FLORES        | ANTONIO            | GTSSA001652                | 1,357.05         | 30/06/2015    | 03    |
| M01006 | VELOZ     | CUELLAR       | LUIS ALBERTO       | GTSSA002101                | 1,809.40         | 30/06/2015    | 03    |
| M01006 | ZARATE    | REYES         | JESUS MIGUEL       | GTSSA002101                | 791.61           | 30/06/2015    | 03    |
| M01007 | RUIZ      | MEDINA        | JAVIER             | GTSSA000766                | 857.40           | 30/06/2015    | 03    |
| M02001 | DUARTE    | JARAMILLO     | CHRISTIAN          | GTSSA002101                | 1,175.85         | 30/06/2015    | 03    |
| M02001 | FUENTES   | REYNA         | YAMELI             | GTSSA000766                | 2,391.45         | 30/06/2015    | 03    |
| M02001 | GONZALEZ  | RICO          | MARILYN            | GTSSA000766                | 783.90           | 30/06/2015    | 03    |
| M02001 | LEDESMA   | RODRIGUEZ     | BERTHA MARIA       | GTSSA001652                | 1,567.80         | 30/06/2015    | 03    |
| M02001 | LEDESMA   | TORRES        | DAVID EMANUEL      | GTSSA002101                | 1,175.85         | 30/06/2015    | 03    |
| M02001 | MEJIA     | HERNANDEZ     | BRENDA             | GTSSA002101                | 783.90           | 30/06/2015    | 03    |
| M02001 | PATINO    | MARTINEZ      | OMAR RICARDO       | GTSSA000766                | 1,567.80         | 30/06/2015    | 03    |
| M02001 | PLAZA     | MENDOZA       | ERENDIRA LOURDES   | GTSSA000766                | 1,567.80         | 30/06/2015    | 03    |
| M02001 | RAMIREZ   | PEREZ         | EFRAIN             | GTSSA002101                | 1,175.85         | 30/06/2015    | 03    |
| M02001 | SAAVEDRA  | MEDINA        | OSCAR GUSTAVO      | GTSSA000766                | 783.90           | 30/06/2015    | 03    |
| M02001 | ZAVALA    | RAZO          | ISAURA ANGELICA    | GTSSA002101                | 391.95           | 30/06/2015    | 03    |
| M02003 | AGUILERA  | BUSTOS        | MARIANA            | GTSSA001652                | 829.20           | 30/06/2015    | 03    |
| M02003 | CORONA    | BARRERA       | LAURA ALICIA       | GTSSA000766                | 829.20           | 30/06/2015    | 03    |
| M02003 | ESQUIVEL  | ARAMBURO      | ERIKA              | GTSSA000766                | 1,504.10         | 30/06/2015    | 03    |
| M02003 | GARCIA    | RAMIREZ       | VALERIA DEL ROCIO  | GTSSA002101                | 621.90           | 30/06/2015    | 03    |
| M02003 | GASCON    | RODRIGUEZ     | ALFREDO ISAAC      | GTSSA001652                | 414.60           | 30/06/2015    | 03    |
| M02003 | GOMEZ     | RODRIGUEZ     | JANETH DE JESUS    | GTSSA002101                | 621.90           | 30/06/2015    | 03    |
| M02003 | GUERRERO  | SAAVEDRA      | ALEJANDRA          | GTSSA000766                | 1,257.05         | 30/06/2015    | 03    |
| M02003 | HERNANDEZ | JIMENEZ       | DIANA GUADALUPE    | GTSSA000766                | 1,658.40         | 30/06/2015    | 03    |
| M02003 | HERNANDEZ | PEREZ         | MARIE BELLE SOLEIL | GTSSA001652                | 829.20           | 30/06/2015    | 03    |
| M02003 | LOPEZ     | GONZALEZ      | HUGO ENRIQUE       | GTSSA000766                | 1,243.80         | 30/06/2015    | 03    |
| M02003 | MARTINEZ  | VEGA          | NORMA ALEJANDRA    | GTSSA000766                | 829.20           | 30/06/2015    | 03    |
| M02003 | MOSQUEDA  | ACOSTA        | SANDRA             | GTSSA001652                | 414.60           | 30/06/2015    | 03    |
| M02003 | MUNOZ     | CORTES        | BLANCA CELENE      | GTSSA002101                | 414.60           | 30/06/2015    | 03    |
| M02003 | ORTIZ     | CAMPOS        | ROCIO BERENICE     | GTSSA001652                | 829.20           | 30/06/2015    | 03    |
| M02003 | PENA      | TREJO         | ROSALBA            | GTSSA000766                | 1,243.80         | 30/06/2015    | 03    |
| M02003 | ROSALES   | GARCIA        | ALINA ARACELY      | GTSSA002101                | 673.73           | 30/06/2015    | 03    |
| M02003 | TAPIA     | BARROSO       | FRANCISCO JAVIER   | GTSSA000766                | 829.20           | 30/06/2015    | 03    |



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| Código | Nombres      |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02003 | TIERRABLANCA | MONTERROSA | ISRAEL                | GTSSA000766                | 1,243.80         | 30/06/2015    | 03    |
| M02004 | TAPIA        | BARROSO    | FRANCISCO JAVIER      | GTSSA000766                | 882.20           | 30/06/2015    | 03    |
| M02006 | ARREDONDO    | LOPEZ      | JONATHAN DANIEL       | GTSSA001652                | 641.60           | 30/06/2015    | 03    |
| M02006 | CASTRO       | DURAN      | DANIEL AUGUSTO        | GTSSA001652                | 213.87           | 30/06/2015    | 03    |
| M02006 | CHAVEZ       | RUIZ       | EVA CECILIA           | GTSSA001652                | 641.60           | 30/06/2015    | 03    |
| M02006 | DE LA MORA   | BARRAGAN   | JORGE ADALBERTO       | GTSSA001652                | 641.60           | 30/06/2015    | 03    |
| M02006 | ESPARZA      | JUAREZ     | MARIA SAN JUANA EDITH | GTSSA000766                | 1,283.19         | 30/06/2015    | 03    |
| M02006 | FERREIRA     | AVALOS     | IRMA                  | GTSSA000766                | 895.22           | 30/06/2015    | 03    |
| M02006 | GARCIA       | MONTERO    | ROSA ELIA             | GTSSA002101                | 641.60           | 30/06/2015    | 03    |
| M02006 | GONZALEZ     | LOPEZ      | BRENDA NOEMI          | GTSSA000766                | 855.46           | 30/06/2015    | 03    |
| M02006 | GONZALEZ     | SANCHEZ    | BLANCA ESTHELA        | GTSSA002101                | 427.73           | 30/06/2015    | 03    |
| M02006 | GUERRERO     | BORJA      | TONANTZIN             | GTSSA000766                | 855.46           | 30/06/2015    | 03    |
| M02006 | HERNANDEZ    | HERNANDEZ  | NELY ARIZBETH         | GTSSA000766                | 427.73           | 30/06/2015    | 03    |
| M02006 | HUERTA       | ALVAREZ    | FELIX                 | GTSSA000766                | 1,069.34         | 30/06/2015    | 03    |
| M02006 | LARES        | RIOS       | OSCAR IVAN            | GTSSA002101                | 427.73           | 30/06/2015    | 03    |
| M02006 | MARTINEZ     | REZA       | ALBERTO               | GTSSA002101                | 427.73           | 30/06/2015    | 03    |
| M02006 | RAMIREZ      | RODRIGUEZ  | CARLOS ESTUARDO       | GTSSA002101                | 641.60           | 30/06/2015    | 03    |
| M02006 | SANTOYO      | SALAZAR    | LUIS VICENTE          | GTSSA000766                | 2,632.64         | 30/06/2015    | 03    |
| M02006 | TOVAR        | VALDEZ     | JULIO CESAR           | GTSSA000766                | 1,283.19         | 30/06/2015    | 03    |
| M02006 | TREJO        | GARCIA     | SANTA SOFIA           | GTSSA000766                | 2,886.26         | 30/06/2015    | 03    |
| M02031 | REYES        | VAZQUEZ    | ANA ELENA             | GTSSA002101                | 2,254.05         | 30/06/2015    | 03    |
| M02031 | SILVA        | LOPEZ      | ANA MARIA             | GTSSA000766                | 4,398.15         | 30/06/2015    | 03    |
| M02034 | ALBERTO      | GARCIA     | ARACELI               | GTSSA000766                | 1,815.10         | 30/06/2015    | 03    |
| M02034 | ALVAREZ      | GOMEZ      | MARIA LUCIA           | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | CABALLERO    | GONZALEZ   | MARIA GUADALUPE       | GTSSA000766                | 1,815.09         | 30/06/2015    | 03    |
| M02034 | CALVILLO     | SANCHEZ    | RUTH MONTSERRAT       | GTSSA002101                | 1,815.09         | 30/06/2015    | 03    |
| M02034 | CARRERA      | CUELLAR    | JOSE LUIS             | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | CASTILLO     | FLORES     | MA DEL REFUGIO        | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | CORRAL       | DELGADO    | JONATHAN ALEJANDRO    | GTSSA002101                | 1,815.09         | 30/06/2015    | 03    |
| M02034 | DE LA CRUZ   | SANTIAGO   | LESLI ANAHI           | GTSSA000766                | 2,117.61         | 30/06/2015    | 03    |
| M02034 | DELGADO      | PRESA      | MARIA CONCEPCION      | GTSSA000766                | 1,525.83         | 30/06/2015    | 03    |
| M02034 | DIAZ VELA    | GARCIA     | MONICA                | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | GALVAN       | TEJADA     | SIGFRIDO              | GTSSA002101                | 907.55           | 30/06/2015    | 03    |
| M02034 | GERELDO      | ANGUIANO   | BEATRIZ               | GTSSA000766                | 907.55           | 30/06/2015    | 03    |
| M02034 | GONZALEZ     | TREJO      | DOLORES CECILIA       | GTSSA002101                | 907.55           | 30/06/2015    | 03    |
| M02034 | GUERRERO     | ZUNIGA     | MARIA GRACIELA        | GTSSA002101                | 1,172.25         | 30/06/2015    | 03    |
| M02034 | GUTIERREZ    | HERNANDEZ  | MARIA DEL ROCIO       | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | HEREDIA      | GUTIERREZ  | SANDRA YADIRA         | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | HERNANDEZ    | RIVERA     | ANA VICTORIA          | GTSSA002101                | 1,815.09         | 30/06/2015    | 03    |
| M02034 | JUAREZ       | DE LA PAZ  | MAYRA                 | GTSSA002101                | 945.36           | 30/06/2015    | 03    |
| M02034 | LONGORIA     | ORTIZ      | LOURDES ROSARIO       | GTSSA002101                | 907.55           | 30/06/2015    | 03    |
| M02034 | LOPEZ        |            | MA DEL CARMEN         | GTSSA000766                | 1,815.09         | 30/06/2015    | 03    |
| M02034 | LOPEZ        | BAZAN      | BEATRIZ ELENA         | GTSSA002101                | 1,210.06         | 30/06/2015    | 03    |
| M02034 | LOPEZ        | PEREZ      | BLANCA ESTELA         | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | LOPEZ        | PONCE      | JEZABEL PRISCILA      | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | MARIN        | MENDIOLA   | DOLORES ALEJANDRA     | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | MURO         | ROMERO     | ALEJANDRA             | GTSSA002101                | 907.55           | 30/06/2015    | 03    |
| M02034 | NAVARRO      | TORRES     | BENITA                | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | RENTERIA     | GOMEZ      | BLANCA ESTELA         | GTSSA000766                | 1,854.85         | 30/06/2015    | 03    |

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| Código | Nombres   |            |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------------|----------------------------|------------------|---------------|-------|
| M02034 | RUIZ      | ALVARADO   | LENNY DEYADHIRA         | GTSSA002101                | 605.03           | 30/06/2015    | 03    |
| M02034 | SANCHEZ   | REYES      | ALMA DELIA              | GTSSA002101                | 1,247.88         | 30/06/2015    | 03    |
| M02034 | VELAZQUEZ | HERNANDEZ  | ADRIANA                 | GTSSA000766                | 1,854.85         | 30/06/2015    | 03    |
| M02035 | ACEVEDO   | DE ANDA    | NAYELI ALEJANDRA        | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | AGUILAR   | CANSINO    | JESUS RAUL              | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | AGUILAR   | HERNANDEZ  | HERIBERTO               | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | AGUIRRE   | ROBLES     | PAULINA ISABEL          | GTSSA000766                | 3,885.81         | 30/06/2015    | 03    |
| M02035 | AGUIRRE   | ROBLES     | PAULINA ISABEL          | GTSSA000766                | 577.83           | 30/06/2015    | 03    |
| M02035 | ALMAGUER  | ROQUE      | MARIA VICTORIA          | GTSSA000766                | 1,680.49         | 30/06/2015    | 03    |
| M02035 | ALMANZA   | GUERRERO   | EDGAR RUBEN             | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | ALMANZA   | MORENO     | PATRICIA                | GTSSA000766                | 3,347.74         | 30/06/2015    | 03    |
| M02035 | ALVAREZ   | ONOFRE     | MAYRA CAROLINA          | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | AMADOR    | HERNANDEZ  | MARIA DEL ROSARIO EDITH | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | ANIMAS    | RODRIGUEZ  | LAURA AIMEE             | GTSSA002101                | 1,378.33         | 30/06/2015    | 03    |
| M02035 | ARCHUNDIA | ALVAREZ    | KENIA DENISSE           | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | ARIAS     | CEBALLOS   | MARIA LUISA SARAI       | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | AYALA     | FONSECA    | MARISOL                 | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | BARAJAS   | GONZALEZ   | MARIA ISABEL            | GTSSA000766                | 2,205.32         | 30/06/2015    | 03    |
| M02035 | BARRIOS   | HERNANDEZ  | JOSE MIGUEL ANGEL       | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | BAUTISTA  | RAMIREZ    | ANGELICA                | GTSSA000766                | 827.00           | 30/06/2015    | 03    |
| M02035 | BAZALDUA  | CABRERA    | MARIA ELENA             | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | BECERRA   | BALDERAS   | EVER                    | GTSSA003600                | 758.08           | 30/06/2015    | 03    |
| M02035 | BECERRA   | NAVA       | CECILIA                 | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | BETANZOS  | GONZALEZ   | ARELI AMALIA            | GTSSA001454                | 551.33           | 30/06/2015    | 03    |
| M02035 | CABALLERO | GONZALEZ   | MARIA GUADALUPE         | GTSSA000766                | 577.83           | 30/06/2015    | 03    |
| M02035 | CABRERA   | ROBLES     | MARIA DEL ROCIO         | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | CABRERA   | RUIZ       | BRENDA CECILIA          | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | CAMACHO   | RODRIGUEZ  | MARIA SANDRA            | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | CAMARILLO | FLORES     | MAYRA CECILIA ZULEYMA   | GTSSA002101                | 861.45           | 30/06/2015    | 03    |
| M02035 | CAMARILLO | GONZALEZ   | ANTONIA                 | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | CANUTO    | DELGADO    | LILIA PAOLA             | GTSSA000766                | 1,929.66         | 30/06/2015    | 03    |
| M02035 | CAPULIN   | FIGUEROA   | CRUZ ROCIO              | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | CARDOSO   | SANCHEZ    | MARIA DE LA LUZ         | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | CARRERA   | VENEGAS    | MARIA DEL CARMEN        | GTSSA000766                | 3,138.32         | 30/06/2015    | 03    |
| M02035 | CASTANEDA | OTERO      | AURELIA                 | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | CASTILLO  | ASCENCIO   | JAZMIN DEL ROCIO        | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | CASTILLO  | FLORES     | EDGAR OMAR              | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | CASTILLO  | GALICIA    | MARIBEL                 | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | CASTILLO  | HERNANDEZ  | MAURICIO                | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | CASTILLO  | LINARES    | JUAN ALEJANDRO          | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | CASTRO    | PEREZ      | ZAIRA ALEJANDRA         | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | CERVANTES | RAMIREZ    | ANA ISABEL GABRIELA     | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | CISNEROS  | ALVAREZ    | NORMA GUADALUPE         | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | CORDERO   | GONZALEZ   | DULCE MARIA DEL ROCIO   | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | CORTEZ    | CORONA     | MA ESTHER               | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | CRESPO    | GONZALEZ   | BRENDA ALICIA           | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | CRUZ      | OSORIO     | TEODORA                 | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | CHAVEZ    | FELIPE     | NATALIA                 | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | CHAVEZ    | MONTELONGO | ANA MARIA               | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |

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| Código | Nombres   |             |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CHICO     | CERVANTES   | MARIA GUADALUPE        | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | CHICO     | MEDINA      | DAVID                  | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | DELGADO   | FLORES      | SILVIA CARMINA         | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | DELGADO   | GALLARDO    | TANIA                  | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | DELGADO   | PRESA       | MARIA CONCEPCION       | GTSSA000766                | 577.83           | 30/06/2015    | 03    |
| M02035 | DOMINGUEZ | GONZALEZ    | GLORIA DEL ROCIO       | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | DUARTE    | JIMENEZ     | MARIA DE LA LUZ        | GTSSA001652                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | DUARTE    | TORRES      | FABIOLA                | GTSSA017472                | 275.67           | 30/06/2015    | 03    |
| M02035 | DURAN     | SANCHEZ     | GABRIELA               | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | ELGUERA   | MEDINA      | MARIANA PAOLA          | GTSSA017426                | 551.33           | 30/06/2015    | 03    |
| M02035 | ELIAS     | ALVAREZ     | XOCHITL MARIA          | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | ESCALANTE | PINA        | OLIVIA                 | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | ESQUIVEL  | MORALES     | BEATRIZ                | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | ESTRADA   | ESCAMILLA   | GRACIELA               | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | ESTRADA   | OLVERA      | BLANCA ANGELICA        | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | FLORES    | RAMIREZ     | MARIA ANGELICA PAULINA | GTSSA002101                | 861.45           | 30/06/2015    | 03    |
| M02035 | FLORES    | VITE        | VICENTE                | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | GALVAN    | ARZATE      | MARIA CONCEPCION       | GTSSA000766                | 827.00           | 30/06/2015    | 03    |
| M02035 | GAMEZ     | SANCHEZ     | MARIA ALEJADRA         | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | GAMINO    | LOPEZ       | MARTHA MONICA          | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | GAMINO    | RIOS        | JESUS DAGOBERTO        | GTSSA001652                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | GARCIA    | FLORES      | JESSICA GUADALUPE      | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | GARCIA    | HERNANDEZ   | SANDRA GEORGINA        | GTSSA002101                | 861.45           | 30/06/2015    | 03    |
| M02035 | GARCIA    | LEON        | EMELIA                 | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | GARCIA    | LOPEZ       | ANDREA                 | GTSSA000766                | 2,205.32         | 30/06/2015    | 03    |
| M02035 | GARCIA    | LOZOYA      | AIDA                   | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | GARCIA    | PONCE       | SANDRA YULIANA         | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | GARZA     | ROJAS       | ANA MARIA              | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | GOMEZ     | MALDONADO   | LAURA VIRIDIANA        | GTSSA000766                | 2,836.15         | 30/06/2015    | 03    |
| M02035 | GOMEZ     | ZAVALA      | MARIBEL                | GTSSA000766                | 3,307.98         | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | ANDRADE     | ALAN                   | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | CARMONA     | MARIA DE JESUS         | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | GARCIA      | NANCY ELENA            | GTSSA000766                | 2,258.33         | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | LOPEZ       | PAULINA                | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | RAMIREZ     | SAUL HERON             | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | GONZALEZ  | SANCHEZ     | ALMA LORENA            | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | GUADIANA  | VAZQUEZ     | CRISTINA JAZMIN        | GTSSA000766                | 2,809.65         | 30/06/2015    | 03    |
| M02035 | GUERRA    | VENTURA     | LILIANA                | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | GUERRERO  | DERRAMADERO | NOEMI                  | GTSSA000766                | 1,102.67         | 30/06/2015    | 03    |
| M02035 | GUERRERO  | SUSTAITA    | VERONICA               | GTSSA002101                | 1,137.12         | 30/06/2015    | 03    |
| M02035 | GUEVARA   | NEGRETE     | ROMINA YOSAJANDI       | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | GUILLEN   | ORTIZ       | CYNTHIA MARTHA DENISSE | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | GUTIERREZ | MONTOYA     | SANDRA NELY            | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | GUTIERREZ | PEREZ       | ROSARIO                | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | AGUILAR     | JOSE LUIS              | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | CORDERO     | MARIA ELENA            | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | ESCOTO      | SANDRA                 | GTSSA000766                | 2,809.66         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | ESTRADA     | DULCE ANELY            | GTSSA001652                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | GODINEZ     | EDITH                  | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |

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| Código | Nombres   |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ | GUERRA     | MA GUADALUPE      | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | JUAREZ     | MAYRA             | GTSSA017315                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | MARTINEZ   | LILIA DEL CARMEN  | GTSSA000766                | 3,307.98         | 30/06/2015    | 03    |
| M02035 | HERNANDEZ | RODRIGUEZ  | LUZ ADRIANA       | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | HIDALGO   | AVILA      | FLORA ALEJANDRA   | GTSSA002101                | 861.45           | 30/06/2015    | 03    |
| M02035 | HUERTA    | LOPEZ      | BEATRIZ           | GTSSA017315                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | JARALENO  | GARCIA     | BLANCA ELIZABETH  | GTSSA000766                | 275.67           | 30/06/2015    | 03    |
| M02035 | JUAREZ    | PIZANO     | CHRISTIAN GABRIEL | GTSSA002101                | 792.54           | 30/06/2015    | 03    |
| M02035 | LAGUNA    | GARCIA     | SUSANA            | GTSSA000766                | 2,022.41         | 30/06/2015    | 03    |
| M02035 | LAUREL    | PEREZ      | ANA ISABEL        | GTSSA017426                | 620.25           | 30/06/2015    | 03    |
| M02035 | LEON      | GONZALEZ   | PAUL MICHEL       | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | LEYVA     | SIERRA     | YESENIA           | GTSSA000766                | 2,205.32         | 30/06/2015    | 03    |
| M02035 | LOPEZ     | ARELLANO   | STEFANY ANGELICA  | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | LOPEZ     | HERNANDEZ  | GABRIELA ISABEL   | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | LOPEZ     | HERNANDEZ  | SANDRA PAULINA    | GTSSA000766                | 1,929.67         | 30/06/2015    | 03    |
| M02035 | LOPEZ     | NAVA       | SANDRA MARICELA   | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | LOPEZ     | ROQUE      | LIMNA JOCABET     | GTSSA000766                | 2,205.32         | 30/06/2015    | 03    |
| M02035 | LOZANO    | MORALES    | NORMA ALICIA      | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | LUNA      | ALVAREZ    | JOANA ELIZABETH   | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | MANDUJANO | CABALLERO  | CAROLINA          | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | MANRIQUEZ | VAZQUEZ    | PAOLA ALEJANDRA   | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | MARTINEZ  | ABONCE     | FATIMA DEL CARMEN | GTSSA000766                | 1,654.01         | 30/06/2015    | 03    |
| M02035 | MARTINEZ  | BAUTISTA   | ANALLELY          | GTSSA001652                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | MARTINEZ  | CENTENO    | DIANA GUADALUPE   | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | MARTINEZ  | RAMIREZ    | BRENDA LETICIA    | GTSSA000766                | 551.33           | 30/06/2015    | 03    |
| M02035 | MARTINEZ  | SALVADOR   | MAYRA             | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | MEDINA    | DUARTE     | TANIA ELIZABETH   | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | MEDINA    | HERRERA    | LORENA            | GTSSA000766                | 275.67           | 30/06/2015    | 03    |
| M02035 | MEDINA    | LARA       | ROSA MARIA        | GTSSA000766                | 577.84           | 30/06/2015    | 03    |
| M02035 | MEDINA    | LARA       | ROSA MARIA        | GTSSA000766                | 551.33           | 30/06/2015    | 03    |
| M02035 | MEJIA     | MARTINEZ   | DORA ELIA         | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | MENDEZ    | ZAVALA     | YOLANDA           | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | MENDOZA   | BARRABOZA  | BRENDA SUSANA     | GTSSA000766                | 866.75           | 30/06/2015    | 03    |
| M02035 | MENDOZA   | RAMIREZ    | BIBIANA           | GTSSA000766                | 1,155.67         | 30/06/2015    | 03    |
| M02035 | MERINO    | SERVIN     | BLANCA ESTHELA    | GTSSA000766                | 1,693.75         | 30/06/2015    | 03    |
| M02035 | MEZA      | SANCHEZ    | JUDITH JANNED     | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | MOJICA    | CIENFUEGOS | GUADALUPE         | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | MONARCA   | GUERRERO   | MARILYN           | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | MONREAL   | DELGADO    | OSVALDO           | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | MONTES    | RODRIGUEZ  | ALFREDO           | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | MORALES   | NORIEGA    | PAOLA GABRIELA    | GTSSA000766                | 2,533.99         | 30/06/2015    | 03    |
| M02035 | MORALES   | ORNELAS    | JOSE ANDRES       | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | MORENO    | CAMARILLO  | MARIA MONSERRAT   | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | MOSQUEDA  | CERVANTES  | ELIZABETH         | GTSSA001652                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | MU IZ     | PEREZ      | NEREYDA GUADALUPE | GTSSA000766                | 1,155.66         | 30/06/2015    | 03    |
| M02035 | NAVA      | JASSO      | SANDRA            | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | NAVARRO   | GOMEZ      | MARIA FERNANDA    | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | NAVARRO   | NUNEZ      | RAMIRO GREGORIO   | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | NUNEZ     | MARTINEZ   | SUSANA            | GTSSA001652                | 551.33           | 30/06/2015    | 03    |

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| Código | Nombres   |             |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|---------------------|----------------------------|------------------|---------------|-------|
| M02035 | OCHOA     | DELGADO     | MA ISABEL           | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | OJEDA     | ARRIAGA     | ROCIO ALEJANDRA     | GTSSA000766                | 3,952.07         | 30/06/2015    | 03    |
| M02035 | OLALDE    | MORALES     | MARICELA ANDREA     | GTSSA000766                | 3,952.07         | 30/06/2015    | 03    |
| M02035 | OLIVARES  | ZARATE      | ADARELI             | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | OLIVO     | REYES       | MARIA DEL ROSARIO   | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | ONESTO    | MARTINEZ    | GABRIELA ROCIO      | GTSSA001652                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | ONESTO    | RICO        | MARISOL             | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | ORDAZ     | FERNANDEZ   | DIANA ELIZABETH     | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | ORENDAY   | RAMIREZ     | JOSIMAR             | GTSSA017426                | 2,205.33         | 30/06/2015    | 03    |
| M02035 | ORTEGA    | ORTIZ       | MARLENE DE LA LUZ   | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | ORTEGA    | ZAVALA      | LESSLIE             | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | ORTIZ     | DOMINGUEZ   | MIRIAM              | GTSSA000766                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | PALACIOS  | GUEVARA     | BEATRIZ             | GTSSA017402                | 1,516.16         | 30/06/2015    | 03    |
| M02035 | PAREDES   | GARCIA      | JORGE               | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | PEREZ     | FLORES      | ANA MADAI           | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | RAMIREZ   | CASTILLO    | ESTHER GUADALUPE    | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | RAMIREZ   | GUTIERREZ   | ALEJANDRA MONSERRAT | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | RAMIREZ   | JIMENEZ     | SANDRA PAOLA        | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | RAMIREZ   | LEON        | FELIX JHOSSIMAR     | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | RAMIREZ   | MARTINEZ    | LUCERO              | GTSSA000766                | 866.75           | 30/06/2015    | 03    |
| M02035 | RAMIREZ   | PEREZ       | ALEJANDRO           | GTSSA000766                | 2,205.34         | 30/06/2015    | 03    |
| M02035 | RAMIREZ   | ROJAS       | SANDRA PAOLA        | GTSSA000766                | 1,155.66         | 30/06/2015    | 03    |
| M02035 | RAMIREZ   | SANCHEZ     | JOSE JUAN           | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | RAMOS     | GARCIA      | CARMEN VIRIDIANA    | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | RAZO      | GONZALEZ    | MARIA DEL ROSARIO   | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | RENOVATO  | DIAZ        | ANDIE MELISSA       | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | RESENDIS  | GARCIA      | CHRISTIAN GUILLERMO | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | RESENDIS  | GARCIA      | OSVALDO JOSAFAT     | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | REYES     | MEDINA      | ALICIA              | GTSSA000766                | 2,231.83         | 30/06/2015    | 03    |
| M02035 | RIOS      | ROQUE       | LAURA ELENA         | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | BRIEBESCA   | ERIKA JAZMIN        | GTSSA001652                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | DE LA TORRE | CAROLINA            | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | HERRERA     | HUGO CESAR          | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | LOPEZ       | LIDIA DEYANIRA      | GTSSA000766                | 2,520.75         | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | RODRIGUEZ   | KARLA PATRICIA      | GTSSA002101                | 1,412.78         | 30/06/2015    | 03    |
| M02035 | RODRIGUEZ | RODRIGUEZ   | XOCHITL LILIANA     | GTSSA002101                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | ROJAS     | RODRIGUEZ   | SILVIA ALEJANDRA    | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | ROMERO    | ARIZA       | LILIA               | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | ROMERO    | MARTINEZ    | JANET ANDREA        | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | RUIZ      | ZUMAYA      | LAURA PATRICIA      | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | SAAVEDRA  | MASCORRO    | JOVANNA ELISA       | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | SALAZAR   | GASCA       | ELIZABETH           | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | SALAZAR   | HERRERA     | MARIA DE LOURDES    | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | SALAZAR   | MARTINEZ    | ANA KAREN           | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | SALCEDA   | DELGADO     | MARIA GUADALUPE     | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | SANCHEZ   | ARAMBURO    | ANA CAROLINA        | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | SANCHEZ   | VALENZUELA  | OSIRIS IRASEMA      | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | SANTANA   | ZAVALA      | ERIKA DEL CARMEN    | GTSSA002101                | 861.45           | 30/06/2015    | 03    |
| M02035 | SEGOVIANO | HERNANDEZ   | PEDRO ENRIQUE       | GTSSA001652                | 551.33           | 30/06/2015    | 03    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|--------------------|----------------------------|------------------|---------------|-------|
| M02035 | SEGOVIANO  | PEREZ      | CHRISTIAN PAUL     | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | SEGURA     | LEON       | MARTHA SOFIA       | GTSSA002101                | 792.54           | 30/06/2015    | 03    |
| M02035 | SERRANO    | ROJAS      | MARICELA           | GTSSA000766                | 1,707.01         | 30/06/2015    | 03    |
| M02035 | SIERRA     | LUGO       | ROSA ANEL          | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | SILVA      | DIAZ       | SAMANTHA GABRIELA  | GTSSA000766                | 1,155.66         | 30/06/2015    | 03    |
| M02035 | SOLIS      | MARTINEZ   | CLAUDIA LORENA     | GTSSA002101                | 585.79           | 30/06/2015    | 03    |
| M02035 | SOLORZANO  | ORTIZ      | MARIA FATIMA       | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | SORIA      | GUTIERREZ  | CARLA NAYELI       | GTSSA000766                | 3,360.99         | 30/06/2015    | 03    |
| M02035 | SOTO       | MARTINEZ   | ANGELA DE JESUS    | GTSSA000766                | 1,929.67         | 30/06/2015    | 03    |
| M02035 | SOTO       | RAMIREZ    | LUIS ULISES        | GTSSA002101                | 792.54           | 30/06/2015    | 03    |
| M02035 | TAPIA      | RODRIGUEZ  | MARIA DEL PILAR    | GTSSA000766                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | TORRALBA   | CORTES     | JOSE MANUEL        | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | TORRES     | ARAUJO     | LAURA YESICA       | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | TORRES     | CAMPOSANO  | MARIA ELVA         | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | TORRES     | ELIAS      | MARISELA JAQUELINE | GTSSA002101                | 861.45           | 30/06/2015    | 03    |
| M02035 | TORRES     | GONZALEZ   | ROSA ANGELICA      | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | TOVAR      | VILLANUEVA | ELOISA             | GTSSA000766                | 3,125.07         | 30/06/2015    | 03    |
| M02035 | TRISTAN    | MUNOZ      | JONATHAN           | GTSSA002101                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | TRUJILLO   | SOTO       | ALEJANDRA          | GTSSA000766                | 2,205.32         | 30/06/2015    | 03    |
| M02035 | VALDERRAMA | ALONSO     | ABIGAIL            | GTSSA002101                | 551.33           | 30/06/2015    | 03    |
| M02035 | VARGAS     | CASTRO     | DANIEL             | GTSSA001652                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | CERVANTES  | SANJUANA           | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | CRUZ       | GISELA             | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | MENDEZ     | NANCY JUDITH       | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | VAZQUEZ    | PAZ        | CECILIA            | GTSSA000766                | 2,245.08         | 30/06/2015    | 03    |
| M02035 | VEGA       | MELLADO    | LUCIA MERCEDES     | GTSSA000766                | 2,205.32         | 30/06/2015    | 03    |
| M02035 | VEGA       | RIVERA     | BARBARA LIZETT     | GTSSA000766                | 1,929.66         | 30/06/2015    | 03    |
| M02035 | VENEGAS    | ESCOBEDO   | OMAR EFRAIN        | GTSSA002101                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | VENEGAS    | PALACIOS   | IRENE              | GTSSA002101                | 827.00           | 30/06/2015    | 03    |
| M02035 | VILLAGOMEZ | FLORES     | GABRIELA           | GTSSA000766                | 2,756.65         | 30/06/2015    | 03    |
| M02035 | VILLALON   | RODRIGUEZ  | PATRICIA           | GTSSA001652                | 1,653.99         | 30/06/2015    | 03    |
| M02035 | ZANELLA    | GUERRERO   | JULIE LESLIE       | GTSSA000766                | 1,929.67         | 30/06/2015    | 03    |
| M02035 | ZANELLA    | MOSQUEDA   | JAZMIN             | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02035 | ZARATE     | CARDENAS   | MARGARITA ISABEL   | GTSSA000766                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | ZAVALA     | GUTIERREZ  | DULCE MARIA        | GTSSA001652                | 551.33           | 30/06/2015    | 03    |
| M02035 | ZEPEDA     | SILVA      | JUAN CUAUHEMOC     | GTSSA017315                | 1,102.66         | 30/06/2015    | 03    |
| M02035 | ZIMBRON    | CARRERA    | NADIA MIRIAM       | GTSSA001652                | 275.67           | 30/06/2015    | 03    |
| M02036 | ARZOLA     | BARRON     | CARMEN VANESSA     | GTSSA017472                | 942.60           | 30/06/2015    | 03    |
| M02036 | CANUTO     | DELGADO    | LILIA PAOLA        | GTSSA000766                | 1,991.20         | 30/06/2015    | 03    |
| M02036 | LARA       | ZAVALA     | MARIA GUADALUPE    | GTSSA017426                | 1,413.90         | 30/06/2015    | 03    |
| M02036 | MURRIETA   | MEDINA     | ALFREDO            | GTSSA001454                | 942.60           | 30/06/2015    | 03    |
| M02036 | NARANJO    | DUARTE     | MAIRELI TANAIRI    | GTSSA017472                | 471.30           | 30/06/2015    | 03    |
| M02036 | VARGAS     | EXIGA      | JOSE RAUL          | GTSSA017472                | 942.60           | 30/06/2015    | 03    |
| M02038 | GONZALEZ   | HERNANDEZ  | SALVADOR           | GTSSA002101                | 388.69           | 30/06/2015    | 03    |
| M02038 | GONZALEZ   | RODRIGUEZ  | BETSABE            | GTSSA017501                | 414.60           | 30/06/2015    | 03    |
| M02038 | LEDESMA    | RANGEL     | RAMON              | GTSSA017472                | 414.60           | 30/06/2015    | 03    |
| M02038 | MARTINEZ   | RAMIREZ    | MARISOL            | GTSSA017472                | 414.60           | 30/06/2015    | 03    |
| M02038 | MILAN      | CANONGO    | CYNTHIA CRISTINA   | GTSSA002101                | 414.60           | 30/06/2015    | 03    |
| M02040 | BARBOZA    | MATIAS     | GLORIA DALIA       | GTSSA000766                | 2,795.04         | 30/06/2015    | 03    |

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

| Código | Nombres     |           |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|------------------|----------------------------|------------------|---------------|-------|
| M02040 | CERVANTES   | RUIZ      | CLAUDIA LIZETH   | GTSSA000766                | 493.73           | 30/06/2015    | 03    |
| M02040 | CONTRERAS   | CONTRERAS | BEATRIZ          | GTSSA000766                | 493.73           | 30/06/2015    | 03    |
| M02040 | GOMEZ       | MACIAS    | LUZ ANGELICA     | GTSSA002101                | 493.73           | 30/06/2015    | 03    |
| M02040 | GONZALEZ    | REYES     | ABRIL SUSANA     | GTSSA000766                | 1,560.70         | 30/06/2015    | 03    |
| M02040 | GUTIERREZ   | CAMPOS    | KARLA DANAEL     | GTSSA002101                | 740.60           | 30/06/2015    | 03    |
| M02040 | LOPEZ       | BELTRAN   | NORMA YADERICK   | GTSSA000766                | 1,974.93         | 30/06/2015    | 03    |
| M02040 | OLVERA      | GOMEZ     | RUTH GRACIELA    | GTSSA002101                | 493.73           | 30/06/2015    | 03    |
| M02040 | PEREZ       | MEDEL     | MARIA DE LA CRUZ | GTSSA002101                | 987.46           | 30/06/2015    | 03    |
| M02040 | TAVERA      | GUIJOSA   | VERONICA BETSABE | GTSSA000766                | 1,234.33         | 30/06/2015    | 03    |
| M02040 | TORRES      | MORALES   | MONICA           | GTSSA000766                | 2,221.80         | 30/06/2015    | 03    |
| M02043 | DE LA ROSA  | MEZA      | RICARDO          | GTSSA017303                | 1,413.90         | 30/06/2015    | 03    |
| M02043 | GUILLEN     | ORTIZ     | SAUL ALEJANDRO   | GTSSA017303                | 530.21           | 30/06/2015    | 03    |
| M02043 | HERNANDEZ   | GONZALEZ  | KARLA CRISTINA   | GTSSA017303                | 883.69           | 30/06/2015    | 03    |
| M02043 | HERNANDEZ   | PULIDO    | MARCO POLO       | GTSSA017303                | 1,413.90         | 30/06/2015    | 03    |
| M02043 | LARRAURI    | RAMIREZ   | CESAR ANIBAL     | GTSSA017303                | 1,413.90         | 30/06/2015    | 03    |
| M02043 | LEON        | GUTIERREZ | MIRIAMM JANET    | GTSSA017303                | 883.69           | 30/06/2015    | 03    |
| M02045 | BARBOSA     | FERREYRA  | XIMENA           | GTSSA001454                | 414.60           | 30/06/2015    | 03    |
| M02048 | PEREZ       | ROMERO    | MA BERENICE      | GTSSA017414                | 635.06           | 30/06/2015    | 03    |
| M02049 | GARCIA      | ARAUJO    | GOSPA IRASU      | GTSSA000766                | 1,179.00         | 30/06/2015    | 03    |
| M02057 | MENDOZA     | GODINEZ   | LAURA BERENICE   | GTSSA000766                | 402.37           | 30/06/2015    | 03    |
| M02058 | COVARRUBIAS | VAZQUEZ   | MOISES ISRAEL    | GTSSA000766                | 780.80           | 30/06/2015    | 03    |
| M02058 | TALAVERA    | HERNANDEZ | JESUS ALFONSO    | GTSSA001652                | 585.60           | 30/06/2015    | 03    |
| M02059 | HERNANDEZ   |           | MA ESTELA        | GTSSA000766                | 809.83           | 30/06/2015    | 03    |
| M02059 | RAMIREZ     | MUNOZ     | MARGARITO        | GTSSA000766                | 318.63           | 30/06/2015    | 03    |
| M02059 | SERNA       | BERNAL    | FRANCISCO ISAAC  | GTSSA002101                | 318.63           | 30/06/2015    | 03    |
| M02066 | ABOYTES     | MONDRAGON | SANTA            | GTSSA000766                | 621.90           | 30/06/2015    | 03    |
| M02066 | VARGAS      | VAZQUEZ   | LETICIA          | GTSSA001652                | 414.60           | 30/06/2015    | 03    |
| M02075 | JUAREZ      | OLVERA    | SARAHÍ           | GTSSA002101                | 414.60           | 30/06/2015    | 03    |
| M02075 | SANDOVAL    | GUTIERREZ | GRECIA           | GTSSA000766                | 1,243.80         | 30/06/2015    | 03    |
| M03005 | LEDEZMA     | CORNEJO   | MARIA GUADALUPE  | GTSSA017426                | 317.53           | 30/06/2015    | 03    |
| M03006 | ARELLANO    | SAUZA     | DIEGO IZHAR      | GTSSA000766                | 317.53           | 30/06/2015    | 03    |
| M03006 | BALDERAS    | GALVAN    | CARLOS FRANCISCO | GTSSA001652                | 317.53           | 30/06/2015    | 03    |
| M03006 | FUENTES     | RODRIGUEZ | DIEGO RAFAEL     | GTSSA000766                | 1,270.12         | 30/06/2015    | 03    |
| M03006 | GONZALEZ    | VAZQUEZ   | JESUS ARTEMIO    | GTSSA002101                | 476.30           | 30/06/2015    | 03    |
| M03006 | HERNANDEZ   | MOSQUEDA  | HECTOR MANUEL    | GTSSA001652                | 317.53           | 30/06/2015    | 03    |
| M03006 | JASSO       | GUTIERREZ | NESTOR EDGARDO   | GTSSA001652                | 317.53           | 30/06/2015    | 03    |
| M03006 | LEDESMA     | MARTINEZ  | OMAR GUADALUPE   | GTSSA000766                | 1,032.10         | 30/06/2015    | 03    |
| M03006 | MARTINEZ    | VAZQUEZ   | GERARDO          | GTSSA000766                | 1,270.12         | 30/06/2015    | 03    |
| M03006 | MONTALVO    | BARRERA   | LEONARDO         | GTSSA000766                | 1,137.86         | 30/06/2015    | 03    |
| M03006 | MUNGUIA     | ZAMORA    | MARTIN           | GTSSA002101                | 317.53           | 30/06/2015    | 03    |
| M03006 | PADILLA     | SANTOYO   | ARMANDO          | GTSSA002101                | 317.53           | 30/06/2015    | 03    |
| M03006 | PINON       | HERNANDEZ | FRANCISCO JAVIER | GTSSA002101                | 635.06           | 30/06/2015    | 03    |
| M03006 | RAMIREZ     | VALENCIA  | MARCO ANTONIO    | GTSSA000766                | 1,111.37         | 30/06/2015    | 03    |
| M03006 | RAMOS       | RAZO      | AGUSTIN          | GTSSA001652                | 317.53           | 30/06/2015    | 03    |
| M03006 | RESENDIZ    | ANAYA     | ALVARO           | GTSSA000766                | 1,825.92         | 30/06/2015    | 03    |
| M03006 | TORRES      |           | DANIEL           | GTSSA002101                | 476.30           | 30/06/2015    | 03    |
| M03006 | ZAMORA      | GUZMAN    | JORGE EULALIO    | GTSSA000766                | 516.05           | 30/06/2015    | 03    |
| M03011 | ALMANZA     | ROSILLO   | JUAN CUAUHEMOC   | GTSSA000766                | 291.97           | 30/06/2015    | 03    |
| M03011 | GONZALEZ    | VARGAS    | JOSE ANTONIO     | GTSSA017385                | 291.97           | 30/06/2015    | 03    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M03011 | MALDONADO | MENDOZA   | JUAN GERARDO       | GTSSA000766                | 1,167.87         | 30/06/2015    | 03    |
| M03011 | MARTINEZ  | ARREDONDO | CLAUDIA ADBERIA    | GTSSA017472                | 291.97           | 30/06/2015    | 03    |
| M03011 | MONTES    | RAMIREZ   | BLANCA ESTELA      | GTSSA002101                | 291.97           | 30/06/2015    | 03    |
| M03011 | NEGRETE   | GONZALEZ  | SOFIA              | GTSSA002101                | 291.97           | 30/06/2015    | 03    |
| M03011 | RAMIREZ   | CAMACHO   | OLGA GUADALUPE     | GTSSA002101                | 291.97           | 30/06/2015    | 03    |
| M03011 | RODRIGUEZ | OLALDE    | JUAN JESUS         | GTSSA000766                | 437.95           | 30/06/2015    | 03    |
| M03011 | SANCHEZ   | SANCHEZ   | GLORIA             | GTSSA000766                | 1,167.87         | 30/06/2015    | 03    |
| M03018 | ORTEGA    | JIMENEZ   | LUIS DANIEL        | GTSSA003233                | 720.34           | 30/06/2015    | 03    |
| M03019 | GONZALEZ  | MENDOZA   | MARIANO JOSE       | GTSSA000766                | 330.67           | 30/06/2015    | 03    |
| M03019 | HEREDIA   | GUTIERREZ | MONICA             | GTSSA000766                | 661.34           | 30/06/2015    | 03    |
| M03019 | HERNANDEZ | MELESIO   | DIANA EUNICE       | GTSSA000766                | 330.67           | 30/06/2015    | 03    |
| M03019 | MEJIA     | PINA      | ARACELI            | GTSSA000766                | 687.84           | 30/06/2015    | 03    |
| M03020 | RODRIGUEZ | GODOY     | JOSEFINA GUADALUPE | GTSSA017344                | 634.66           | 30/06/2015    | 03    |
| M03021 | CONTRERAS | SOTO      | JUAN MARCIEL       | GTSSA002101                | 299.83           | 30/06/2015    | 03    |
| M03021 | LEON      | FRANCO    | FRANCISCO JAVIER   | GTSSA001121                | 299.83           | 30/06/2015    | 03    |
| M03021 | ROJO      | TINAJERO  | CECILIA            | GTSSA017414                | 599.66           | 30/06/2015    | 03    |
| M03022 | ABOYTES   | GOMEZ     | MARIA DEL ROSARIO  | GTSSA002101                | 578.00           | 30/06/2015    | 03    |
| M03022 | AMARO     | VILLAFANA | ERIKA              | GTSSA002101                | 578.00           | 30/06/2015    | 03    |
| M03022 | ANDRADE   | FLORES    | ANA KAREN          | GTSSA017385                | 289.00           | 30/06/2015    | 03    |
| M03022 | BARRON    | LOPEZ     | MARIA ALEJANDRA    | GTSSA002101                | 578.00           | 30/06/2015    | 03    |
| M03022 | CASTRO    | SIERRA    | JUAN ARTURO        | GTSSA002101                | 433.50           | 30/06/2015    | 03    |
| M03022 | GARCIA    | ROBLES    | ROBERTO            | GTSSA017385                | 289.00           | 30/06/2015    | 03    |
| M03022 | GOMEZ     | ALVAREZ   | MARIA DEL PILAR    | GTSSA000766                | 289.00           | 30/06/2015    | 03    |
| M03022 | LESSO     | RODRIGUEZ | RAFAEL             | GTSSA017385                | 289.00           | 30/06/2015    | 03    |
| M03022 | MEDELLIN  | REYES     | SANDRA PATRICIA    | GTSSA000766                | 867.00           | 30/06/2015    | 03    |
| M03022 | ORGANITO  | JIMENEZ   | MARIA DE LOURDES   | GTSSA000766                | 289.00           | 30/06/2015    | 03    |
| M03022 | PALACIOS  | ROSALES   | MARIA LAURA        | GTSSA000766                | 289.00           | 30/06/2015    | 03    |
| M03022 | QUEVEDO   | MARTINEZ  | KARLA DANIELA      | GTSSA002101                | 289.00           | 30/06/2015    | 03    |
| M03022 | SANCHEZ   | GONZALEZ  | EMMA EVANGELINA    | GTSSA002101                | 578.00           | 30/06/2015    | 03    |
| M03022 | VAZQUEZ   | RANGEL    | MARIA FERNANDA     | GTSSA000766                | 473.25           | 30/06/2015    | 03    |
| M03022 | VENEGAS   | RAMOS     | EDGAR EDUARDO      | GTSSA002101                | 578.00           | 30/06/2015    | 03    |
| M03023 | ALBARRAN  | RODRIGUEZ | LUIS ENRIQUE       | GTSSA000766                | 418.50           | 30/06/2015    | 03    |
| M03023 | BARCENAS  | ESTRADA   | MIGUEL EDUARDO     | GTSSA016842                | 279.00           | 30/06/2015    | 03    |
| M03023 | BRAVO     | CARRILLO  | MARIA YOLANDA      | GTSSA017344                | 418.50           | 30/06/2015    | 03    |
| M03023 | CAUDILLO  | HERRERA   | MAURO CESAR        | GTSSA002101                | 418.50           | 30/06/2015    | 03    |
| M03023 | COLIN     | FLORES    | LUIS ERASMO        | GTSSA002101                | 418.50           | 30/06/2015    | 03    |
| M03023 | DIAZ      | VANEGAS   | ISRAEL             | GTSSA003361                | 279.00           | 30/06/2015    | 03    |
| M03023 | FLORES    | CANO      | MA DE LOS ANGELES  | GTSSA000766                | 279.00           | 30/06/2015    | 03    |
| M03023 | GARCIA    | QUIROZ    | OLIVA DEL RAYO     | GTSSA017426                | 558.00           | 30/06/2015    | 03    |
| M03023 | GARCIA    | SOLIS     | ISIDRO             | GTSSA017472                | 279.00           | 30/06/2015    | 03    |
| M03023 | GOMEZ     | HERNANDEZ | MARIA DEL PILAR    | GTSSA000766                | 279.00           | 30/06/2015    | 03    |
| M03023 | GOMEZ     | MARTINEZ  | SANDRA MARLENE     | GTSSA017402                | 244.13           | 30/06/2015    | 03    |
| M03023 | GONZALEZ  | SANTIAGO  | ANGELINA           | GTSSA016912                | 279.00           | 30/06/2015    | 03    |
| M03023 | GUERRERO  | MORALES   | ARMIDA             | GTSSA017414                | 279.00           | 30/06/2015    | 03    |
| M03023 | GUZMAN    | ACOSTA    | GISELA             | GTSSA017402                | 279.00           | 30/06/2015    | 03    |
| M03023 | HERNANDEZ | ALMANZA   | AIDA BEATRIZ       | GTSSA000766                | 279.00           | 30/06/2015    | 03    |
| M03023 | HERNANDEZ | HERNANDEZ | JAVAN              | GTSSA017303                | 558.00           | 30/06/2015    | 03    |
| M03023 | JIMENEZ   | GONZALEZ  | VICTOR MANUEL      | GTSSA003361                | 558.00           | 30/06/2015    | 03    |
| M03023 | MAQUEO    | GALLO     | LUIS FERNANDO      | GTSSA002101                | 558.00           | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M03023 | MARTINEZ    | LOPEZ     | FATIMA              | GTSSA001121                | 697.51           | 30/06/2015    | 03    |
| M03023 | MARTINEZ    | VAZQUEZ   | MARIA CARMEN        | GTSSA000766                | 279.00           | 30/06/2015    | 03    |
| M03023 | MELGAR      | BARCENAS  | ENRIQUE             | GTSSA001121                | 418.51           | 30/06/2015    | 03    |
| M03023 | MENDOZA     | HERNANDEZ | JOSE NABOR          | GTSSA003361                | 279.00           | 30/06/2015    | 03    |
| M03023 | MENDOZA     | MARTINEZ  | ERIKA               | GTSSA000766                | 1,116.00         | 30/06/2015    | 03    |
| M03023 | MORENO      | NAVARRO   | CRISTIAN JESUS      | GTSSA001121                | 279.00           | 30/06/2015    | 03    |
| M03023 | MURILLO     | TORRES    | DANIEL SANTOS       | GTSSA002101                | 279.00           | 30/06/2015    | 03    |
| M03023 | ORTIZ       | DEANDA    | KAREN JACQUELINE    | GTSSA000766                | 279.00           | 30/06/2015    | 03    |
| M03023 | PATINO      | RUIZ      | LILIANA             | GTSSA000766                | 1,116.00         | 30/06/2015    | 03    |
| M03023 | PEREZ       | PICHARDO  | GABRIELA            | GTSSA017472                | 279.00           | 30/06/2015    | 03    |
| M03023 | POTENCIANO  | RODRIGUEZ | VERONICA            | GTSSA000766                | 584.50           | 30/06/2015    | 03    |
| M03023 | RESENDIZ    | HERNANDEZ | JOSE ANTONIO        | GTSSA000766                | 279.00           | 30/06/2015    | 03    |
| M03023 | RINCONCILLO | BAYLON    | MAYRA VERONICA      | GTSSA000766                | 279.00           | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ   | HERNANDEZ | OSWALDO JONATHAN    | GTSSA002101                | 279.00           | 30/06/2015    | 03    |
| M03023 | RODRIGUEZ   | RUIZ      | LUIS ISRAEL         | GTSSA017501                | 279.00           | 30/06/2015    | 03    |
| M03023 | ROMERO      | LARA      | MARICELA            | GTSSA003361                | 279.00           | 30/06/2015    | 03    |
| M03023 | ROQUE       | PEREZ     | ALBERTO             | GTSSA017303                | 837.01           | 30/06/2015    | 03    |
| M03023 | TORRES      | LOPEZ     | ELIA PATRICIA       | GTSSA001121                | 279.00           | 30/06/2015    | 03    |
| M03023 | TORRES      | PEREZ     | JUAN CARLOS         | GTSSA003361                | 558.00           | 30/06/2015    | 03    |
| M03024 | CRUZ        | VERGARA   | GUILLERMO VICENTE   | GTSSA017472                | 274.33           | 30/06/2015    | 03    |
| M03024 | ENRIQUEZ    | LARA      | JOSE EDUARDO        | GTSSA017426                | 274.33           | 30/06/2015    | 03    |
| M03024 | FUENTES     | SALMERON  | CARLOS MAURICIO     | GTSSA002101                | 411.50           | 30/06/2015    | 03    |
| M03024 | GALLARDO    | DIAZ      | MANUEL ALEJANDRO    | GTSSA002101                | 274.33           | 30/06/2015    | 03    |
| M03024 | LINO        | RAMIREZ   | JOSE DE JESUS       | GTSSA017472                | 411.50           | 30/06/2015    | 03    |
| M03024 | LOPEZ       | LAFUENTE  | ADRIAN              | GTSSA002101                | 274.33           | 30/06/2015    | 03    |
| M03024 | LOZA        | MARQUEZ   | ANDRES EDUARDO      | GTSSA002101                | 411.50           | 30/06/2015    | 03    |
| M03024 | MARTINEZ    | ARREDONDO | JOSE ANTONIO        | GTSSA017472                | 274.33           | 30/06/2015    | 03    |
| M03024 | MORALES     | CASTILLO  | PABLO DAMIAN        | GTSSA002101                | 274.33           | 30/06/2015    | 03    |
| M03024 | MUNIZ       | CURTIDOR  | OMAR RICARDO        | GTSSA001121                | 274.33           | 30/06/2015    | 03    |
| M03024 | ORTEGA      | JIMENEZ   | DAVID               | GTSSA017315                | 274.33           | 30/06/2015    | 03    |
| M03024 | QUINTANA    | ROJAS     | GABRIEL             | GTSSA017472                | 274.33           | 30/06/2015    | 03    |
| M03024 | ROMERO      | GUDI      | O MARIA CONSUELO    | GTSSA016912                | 274.33           | 30/06/2015    | 03    |
| M03024 | SAMANO      | HERNANDEZ | ALEJANDRO NICOLAS   | GTSSA001121                | 274.33           | 30/06/2015    | 03    |
| M03024 | TOLENTINO   | SALAS     | DANIEL ELISEO       | GTSSA000766                | 823.00           | 30/06/2015    | 03    |
| M03024 | VELEZ       | MARTINEZ  | JOSUE MIGUEL        | GTSSA017315                | 274.33           | 30/06/2015    | 03    |
| M03025 | AGUILERA    | MEDINA    | FELIX               | GTSSA017344                | 271.50           | 30/06/2015    | 03    |
| M03025 | ANDRADE     | RANGEL    | ROBERTO RENE        | GTSSA017426                | 678.75           | 30/06/2015    | 03    |
| M03025 | CARLON      | LOPEZ     | JORGE ARTURO        | GTSSA017315                | 271.50           | 30/06/2015    | 03    |
| M03025 | DIAZ        | RAZO      | JOSE LUIS           | GTSSA017344                | 543.00           | 30/06/2015    | 03    |
| M03025 | GARCIA      | PEREZ     | LETICIA             | GTSSA001121                | 271.50           | 30/06/2015    | 03    |
| M03025 | GONZALEZ    | CAZARES   | ARMANDO             | GTSSA017303                | 814.50           | 30/06/2015    | 03    |
| M03025 | GUERRERO    | ISAIS     | JUAN JOSE           | GTSSA002101                | 407.25           | 30/06/2015    | 03    |
| M03025 | GUERRERO    | NAVARRO   | FRANCISCO GENARO    | GTSSA017472                | 407.25           | 30/06/2015    | 03    |
| M03025 | LUNA        | SILVA     | CESAR ALFONSO       | GTSSA000766                | 135.75           | 30/06/2015    | 03    |
| M03025 | MALDONADO   | LARA      | JESUS FERMIN        | GTSSA000766                | 814.50           | 30/06/2015    | 03    |
| M03025 | MARTINEZ    | CABRERA   | FERNANDO DE LA CRUZ | GTSSA000766                | 543.00           | 30/06/2015    | 03    |
| M03025 | MARTINEZ    | GOMEZ     | CARLOS MANUEL       | GTSSA003361                | 271.50           | 30/06/2015    | 03    |
| M03025 | MARTINEZ    | MIRANDA   | ADRIANA             | GTSSA000766                | 407.25           | 30/06/2015    | 03    |
| M03025 | MARTINEZ    | TORRES    | JUAN SAUL           | GTSSA017426                | 950.25           | 30/06/2015    | 03    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|--------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MATA        | MUNOZ      | ALMA ROSA                | GTSSA002101                | 407.25           | 30/06/2015    | 03    |
| M03025 | MEZA        | VILLADA    | REYNA ARACELI            | GTSSA000766                | 271.50           | 30/06/2015    | 03    |
| M03025 | MONDRAGON   | GARCIA     | VICTOR MANUEL            | GTSSA017402                | 271.50           | 30/06/2015    | 03    |
| M03025 | MONTALVO    | TREJO      | JORGE LUIS               | GTSSA000766                | 1,086.00         | 30/06/2015    | 03    |
| M03025 | MOSQUEDA    | NAVARRO    | ALEJANDRA ARANZAZU       | GTSSA017315                | 543.00           | 30/06/2015    | 03    |
| M03025 | NAVA        | REYES      | MARCOS                   | GTSSA017414                | 271.50           | 30/06/2015    | 03    |
| M03025 | ORTIZ       | FERNANDEZ  | MOISES                   | GTSSA002101                | 356.34           | 30/06/2015    | 03    |
| M03025 | PEREZ       | PADILLA    | MA TERESA                | GTSSA000766                | 814.50           | 30/06/2015    | 03    |
| M03025 | RODRIGUEZ   | SERRANO    | JOSE EURIBEL             | GTSSA000766                | 407.25           | 30/06/2015    | 03    |
| M03025 | RUIZ        | CASTRO     | ALEJANDRO                | GTSSA017315                | 814.50           | 30/06/2015    | 03    |
| M03025 | RUIZ        | TRONCOSO   | JOSE JUAN                | GTSSA002101                | 543.00           | 30/06/2015    | 03    |
| M03025 | SAAVEDRA    | TAMAYO     | FEDERICO                 | GTSSA000766                | 854.25           | 30/06/2015    | 03    |
| M03025 | SERVIN      | CARDONA    | BRUNO TOMAS              | GTSSA000766                | 271.50           | 30/06/2015    | 03    |
| M03025 | SIERRA      | ORTEGA     | ERNESTO                  | GTSSA003361                | 271.50           | 30/06/2015    | 03    |
| M03025 | TORRES      | RAMIREZ    | MISAEAL                  | GTSSA017402                | 271.50           | 30/06/2015    | 03    |
| M03025 | VALDEZ      | ZARATE     | LUIS EDUARDO             | GTSSA000766                | 1,221.75         | 30/06/2015    | 03    |
| M01004 | AGUILAR     | GONZALEZ   | CARLA LIZETH             | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | AGUILAR     | POZOS      | JAIME                    | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | AGUILAR     | VIVANCO    | OSCAR ADRIAN             | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | AGUIRRE     | RAMIREZ    | ANTONIO                  | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M01004 | ALATOMA     | MEDINA     | NORMA ERYCA              | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | ALBA        | VALVERDE   | RAUL ANTONIO DE          | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | ALDANA      | VALENZUELA | CARLOS ANTONIO           | GTSSA002096                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | ALFARO      | ARIAS      | ALBINO                   | GTSSA002760                | 3,006.84         | 30/06/2015    | 08    |
| M01004 | ALFARO      | VEGA       | MIGUEL ANGEL             | GTSSA000310                | 1,874.10         | 30/06/2015    | 08    |
| M01004 | ALMARAZ     | ROSAS      | LUIS ARTURO              | GTSSA002096                | 824.70           | 30/06/2015    | 08    |
| M01004 | ALMEIDA     | PAEZ       | CARLOS                   | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | ALVARADO    | MENDEZ     | ADRIANA                  | GTSSA000766                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | ARCINIEGA   | CASTRO     | JUAN CARLOS              | GTSSA003233                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | ARIAS       | FRAUSTO    | JUAN GABRIEL             | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | ARMERIA     | ZAVALA     | JOSE ANTONIO             | GTSSA017414                | 9,787.89         | 30/06/2015    | 08    |
| M01004 | BAUTISTA    | MELGOZA    | LEOBARDO ARMANDO         | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01004 | BECERRIL    | ROSSEL     | JORGE                    | GTSSA000766                | 2,490.45         | 30/06/2015    | 08    |
| M01004 | BEDIA       | REYES      | MA DE LOS AUXILIOS RAFAE | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | BRAVO       | VALLE      | ROBERTO                  | GTSSA000766                | 3,631.50         | 30/06/2015    | 08    |
| M01004 | BUGARIN     | PRADO      | SANTOS MARTIN            | GTSSA004650                | 1,349.40         | 30/06/2015    | 08    |
| M01004 | CAMACHO     | FLORES     | GUILLERMO                | GTSSA000310                | 300.00           | 30/06/2015    | 08    |
| M01004 | CAMACHO     | GUERRERO   | MA GUADALUPE             | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M01004 | CAPI        | BUSTAMANTE | MINERVA DEL CARMEN       | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | CARBALLO    | MAGDALENO  | DEYANIRA                 | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | CASTELLANOS | RICO       | RITA ALICIA              | GTSSA003233                | 3,338.65         | 30/06/2015    | 08    |
| M01004 | CASTILLO    | JIMENEZ    | MARIO                    | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | CASTRO      | CASTILLO   | GERARDO                  | GTSSA002096                | 3,539.85         | 30/06/2015    | 08    |
| M01004 | CENTENO     | LOPEZ      | JOSE RAMON               | GTSSA001454                | 300.00           | 30/06/2015    | 08    |
| M01004 | CERVANTES   | CARMONA    | LUIS ENRIQUE             | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | CERVERA     | SALDANA    | VICTOR RUBEN             | GTSSA000766                | 2,221.00         | 30/06/2015    | 08    |
| M01004 | CISNEROS    | REYNA      | EDGAR                    | GTSSA017023                | 1,618.72         | 30/06/2015    | 08    |
| M01004 | CORDOBA     | ONTIVEROS  | BRICIA GUADALUPE         | GTSSA000766                | 6,639.60         | 30/06/2015    | 08    |
| M01004 | CORTES      | CABRERA    | RICARDO FELIX            | GTSSA001652                | 300.00           | 30/06/2015    | 08    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|----------------------|----------------------------|------------------|---------------|-------|
| M01004 | CRUZ      | GONZALEZ  | JOEL                 | GTSSA002101                | 6,963.69         | 30/06/2015    | 08    |
| M01004 | CUELLAR   | MARTINEZ  | JOSE ALEJANDRO       | GTSSA001290                | 2,429.35         | 30/06/2015    | 08    |
| M01004 | CHAVEZ    | CHIHUAQUE | EDUARDO              | GTSSA001915                | 300.00           | 30/06/2015    | 08    |
| M01004 | CHAVEZ    | MIJANGOS  | MARCO ANTONIO        | GTSSA000310                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | CHAVEZ    | RODRIGUEZ | MARIA SILVIA         | GTSSA002101                | 11,062.43        | 30/06/2015    | 08    |
| M01004 | DANIEL    | TORRES    | LUIS HERIBERTO       | GTSSA000766                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | ESPINOSA  | RAMIREZ   | HECTOR               | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01004 | HERNANDEZ | HERNANDEZ | JUAN PABLO           | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | FIGUEROA  | SOSA      | MONICA               | GTSSA000585                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | FING      | SOTO      | EVER AMILCAR         | GTSSA000766                | 824.70           | 30/06/2015    | 08    |
| M01004 | FLORES    | BRAVO     | XIMENA               | GTSSA017414                | 2,922.21         | 30/06/2015    | 08    |
| M01004 | FLORES    | JUAREZ    | ARMANDO              | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01004 | FRANCO    | LEYVA     | IVAN RAMON           | GTSSA002096                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | GARCIA    | CRUZ      | SANDRA               | GTSSA001290                | 9,215.24         | 30/06/2015    | 08    |
| M01004 | GARCIA    | GARCIA    | MARIA ISABEL         | GTSSA002101                | 3,802.25         | 30/06/2015    | 08    |
| M01004 | GARCIA    | HERRERA   | MARIA MARCELA        | GTSSA002096                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | GARCIA    | POSADA    | LUCERO DALILA        | GTSSA001454                | 300.00           | 30/06/2015    | 08    |
| M01004 | GARNICA   | VIGIL     | JOSE ANTONIO         | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | GAVIA     | MARTINEZ  | JUAN IGNACIO         | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01004 | GODINEZ   | RODRIGUEZ | CESAR                | GTSSA017023                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | GODINEZ   | SANCHEZ   | MANUEL ALEJANDRO     | GTSSA017472                | 2,521.00         | 30/06/2015    | 08    |
| M01004 | GOMEZ     | LOPEZ     | JOSE LUIS            | GTSSA001454                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | GOMEZ     | VEGA      | VICTOR MANUEL        | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01004 | GONZALEZ  | ALVAREZ   | JOSE RAMON           | GTSSA001290                | 300.00           | 30/06/2015    | 08    |
| M01004 | GONZALEZ  | ESPINOSA  | NICOLAS              | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01004 | GONZALEZ  | GOMEZ     | LUIS ENRIQUE         | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M01004 | GONZALEZ  | GONZALEZ  | MARIA ESTHER         | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M01004 | GONZALEZ  | HERNANDEZ | JESUS MANUEL         | GTSSA003361                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | GONZALEZ  | HERNANDEZ | MARIO                | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | GONZALEZ  | LOPEZ     | ROBERTO              | GTSSA017093                | 300.00           | 30/06/2015    | 08    |
| M01004 | GUAPO     | GARCIA    | CECILIA              | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | GUERRERO  | RIVERA    | MARIO ISAAC          | GTSSA000310                | 300.00           | 30/06/2015    | 08    |
| M01004 | GUERRERO  | ZUNIGA    | MARCO ANTONIO        | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | GUILLEN   | ATILANO   | JAIME                | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | GUTIERREZ | FLORES    | JUAN CARLOS          | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | GUTIERREZ | VARGAS    | JORGE ARTURO         | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | HEREDIA   | MARTINEZ  | BULMARO              | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M01004 | HERNANDEZ | CENTENO   | JOSE RAUL            | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | HERNANDEZ | GOMEZ     | JOSE GUADALUPE       | GTSSA001652                | 1,826.94         | 30/06/2015    | 08    |
| M01004 | HERNANDEZ | MORALES   | MARIA ARACELI        | GTSSA003233                | 4,449.15         | 30/06/2015    | 08    |
| M01004 | HERNANDEZ | PADILLA   | MA DOLORES           | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | HERNANDEZ | TAPIA     | ROSA MARIA           | GTSSA001290                | 3,076.25         | 30/06/2015    | 08    |
| M01004 | HERRERA   | MENDEZ    | DIANA GUADALUPE      | GTSSA004003                | 3,802.25         | 30/06/2015    | 08    |
| M01004 | HUANTE    | MARTIN    | DEL CAMPO JOSE JESUS | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | JUAREZ    | JIMENEZ   | SERGIO               | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M01004 | JUAREZ    | MACIAS    | DANIEL               | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | LABRADA   | PRECIADO  | ALMA ADRIANA         | GTSSA001121                | 10,683.26        | 30/06/2015    | 08    |
| M01004 | LAGUNA    | MENDOZA   | FRANCISCO EFRAIN     | GTSSA000766                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | LANDA     | RIVERA    | FIDEL                | GTSSA000766                | 300.00           | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres       |             |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------|-------------|--------------------|----------------------------|------------------|---------------|-------|
| M01004 | LARA          | VEGA        | MA MINERVA IVONNE  | GTSSA000766                | 2,521.00         | 30/06/2015    | 08    |
| M01004 | LARIOS        | BELTRAN     | ROBERTO GERARDO    | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01004 | LECHUGA       | DE LA CRUZ  | FRANCISCO JAVIER   | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M01004 | LEYVA         | GARCIA      | CRISTINA           | GTSSA000766                | 3,277.55         | 30/06/2015    | 08    |
| M01004 | LOPEZ         | GOMEZ       | FANNY GUADALUPE    | GTSSA004003                | 2,752.85         | 30/06/2015    | 08    |
| M01004 | LOPEZ         | GONZALEZ    | DALILA ROCIO       | GTSSA002096                | 3,893.90         | 30/06/2015    | 08    |
| M01004 | LOPEZ         | JIMENEZ     | MARTHA ALEJANDRA   | GTSSA002096                | 3,802.25         | 30/06/2015    | 08    |
| M01004 | LOPEZ         | REYES       | GERARDO            | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01004 | LOPEZ         | RODRIGUEZ   | GENOVEVA           | GTSSA000766                | 3,893.90         | 30/06/2015    | 08    |
| M01004 | LOPEZ         | TAPIA       | MA DEL CARMEN      | GTSSA000310                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | MACIAS        | MARTINEZ    | FERNANDO           | GTSSA000766                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | MACIAS        | ROCHA       | ANA LAURA          | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | MACIEL        | ORTIZ       | MARTIN             | GTSSA017414                | 2,382.18         | 30/06/2015    | 08    |
| M01004 | MAGDALENO     | SERRANO     | HUGO IVAN          | GTSSA003361                | 300.00           | 30/06/2015    | 08    |
| M01004 | MALDONADO     | PAREDES     | OMAR               | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01004 | MANDUJANO     | SANCHEZ     | LILIA              | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M01004 | MARTINEZ      | ALCANTAR    | MANUEL             | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M01004 | MARTINEZ      | ARANDA      | JOSE RAFAEL        | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | MARTINEZ      | FUENTES     | ALEJANDRO          | GTSSA004003                | 300.00           | 30/06/2015    | 08    |
| M01004 | MARTINEZ      | LOPEZ       | OSCAR              | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M01004 | MATA          | LOPEZ       | FRANCISCO JAVIER   | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01004 | MEDINA        | OVANDO      | MARIA MONSERRAT    | GTSSA002096                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | MEDINA        | VAZQUEZ     | JORGE DANTE        | GTSSA001652                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | MEDRANO       | ROJAS       | ADAN               | GTSSA000766                | 4,742.00         | 30/06/2015    | 08    |
| M01004 | MEJIA         | TOVAR       | VALERIA            | GTSSA001121                | 9,633.86         | 30/06/2015    | 08    |
| M01004 | MENDEZ        | BRAVO       | RODOLFO            | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01004 | MENDOZA       | GARCIA      | EFRAIN             | GTSSA017414                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | MENDOZA       | MENDOZA     | DAVID              | GTSSA004003                | 1,874.10         | 30/06/2015    | 08    |
| M01004 | MERCADO       | URIBE       | SERGIO ALFONSO     | GTSSA000766                | 250.00           | 30/06/2015    | 08    |
| M01004 | MERCADO       | URIBE       | SERGIO ALFONSO     | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M01004 | MICHEL        | DE LEON     | JOSE LUIS          | GTSSA001652                | 855.25           | 30/06/2015    | 08    |
| M01004 | MONTES DE OCA | ROCHA       | CARLOS JESUS       | GTSSA000766                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | MONTIEL       | REAL        | JUAN CARLOS        | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | MORALES       | MARQUEZ     | MARGARITA          | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | MUNOZ         | DI          | DOMENICO GIANCARLO | GTSSA002096                | 250.00           | 30/06/2015    | 08    |
| M01004 | MUNOZ         | DI          | DOMENICO GIANCARLO | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M01004 | MUJICA        | DIAZ        | WALDEMAR           | GTSSA002760                | 855.25           | 30/06/2015    | 08    |
| M01004 | NAJERA        | LARA        | MARGARITA          | GTSSA001454                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | NAVARRO       | MORALES     | JAVIER             | GTSSA002096                | 2,521.00         | 30/06/2015    | 08    |
| M01004 | NAVES         | SANCHEZ     | JAIME              | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01004 | NUNO          | SANCHEZ     | NORMA ELIZABETH    | GTSSA002096                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | OLIVER        | GUERRA      | ANGEL RICARDO      | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01004 | OLVERA        | OROZCO      | ABEL               | GTSSA017414                | 824.70           | 30/06/2015    | 08    |
| M01004 | OROZCO        | VILLALPANDO | LUIS MIGUEL        | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | ORTEGA        | GONZALEZ    | PATRICIA           | GTSSA002101                | 1,928.15         | 30/06/2015    | 08    |
| M01004 | ORTEGA        | MONTOYA     | CARLOS             | GTSSA000766                | 2,521.00         | 30/06/2015    | 08    |
| M01004 | PANIAGUA      | HERNANDEZ   | URIEL              | GTSSA017414                | 2,382.18         | 30/06/2015    | 08    |
| M01004 | PAQUE         | HERRERA     | ALFONSO            | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01004 | PARRA         | ARENAS      | M GUADALUPE        | GTSSA003361                | 2,228.15         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|---------------------|----------------------------|------------------|---------------|-------|
| M01004 | PASOS     | CABRERA    | REMIGIA DEL CARMEN  | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | PASTRANA  | ESCALONA   | JUAN                | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | PAZ       | LOPEZ      | FRANCISCO DANIEL    | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | PEDRAZA   | ROMERO     | JOSE                | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01004 | PEREZ     | BAUTISTA   | GERARDO RAMIRO      | GTSSA017414                | 3,539.85         | 30/06/2015    | 08    |
| M01004 | PEREZ     | GUTIERREZ  | ANA LUISA           | GTSSA004650                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | PICHARDO  | VELAZQUEZ  | PATRICIA            | GTSSA000766                | 1,928.15         | 30/06/2015    | 08    |
| M01004 | PRIETO    | PANTOJA    | JOSE ALEJANDRO      | GTSSA002096                | 7,965.93         | 30/06/2015    | 08    |
| M01004 | QUIROZ    | PEREZ      | JORGE AURELIO       | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M01004 | QUIROZ    | ROSALES    | HILARIO             | GTSSA001454                | 2,984.60         | 30/06/2015    | 08    |
| M01004 | RAMIREZ   | HERNANDEZ  | JESUS GUADALUPE     | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01004 | RAMIREZ   | MOYA       | ALMA PATRICIA       | GTSSA000310                | 3,277.55         | 30/06/2015    | 08    |
| M01004 | RAMIREZ   | RUIZ       | RICARDO             | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | RANGEL    | VELAZQUEZ  | CARLOS FRANCISCO    | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | REYNA     | GOMEZ      | ALEJANDRO           | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01004 | RICO      | RAMIREZ    | J JESUS             | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M01004 | RICO      | ZAMUDIO    | SANJUANA            | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01004 | RINCON    | VENTURA    | ARMANDO             | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M01004 | RIOS      | MARTINEZ   | MA CONCEPCION       | GTSSA002096                | 4,095.10         | 30/06/2015    | 08    |
| M01004 | RIVERA    | HUERTA     | JOSE DE JESUS       | GTSSA001652                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | RIVERA    | VALDIVIA   | MARIA MAGDALENA     | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | RIZO      | RIZO       | DAMASO              | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01004 | RODRIGUEZ | CARRILLO   | LUIS GERARDO        | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01004 | RODRIGUEZ | CASAS      | LAURA ELENA         | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | RODRIGUEZ | DAMIAN     | LAURA NOEMI         | GTSSA004003                | 3,802.25         | 30/06/2015    | 08    |
| M01004 | RODRIGUEZ | GARCIA     | MARIA GUADALUPE     | GTSSA001652                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | RODRIGUEZ | GONZALEZ   | J EDMUNDO           | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | RODRIGUEZ | OROSIO     | JOSE ANTONIO        | GTSSA002096                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | RODRIGUEZ | REYES      | ANABEL              | GTSSA003151                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | ROJAS     | GONZALEZ   | MARIA DEL ROCIO     | GTSSA003793                | 1,874.10         | 30/06/2015    | 08    |
| M01004 | ROMERO    | NAVA       | GUILLERMO           | GTSSA001454                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | ROSALES   | AGUILAR    | ALEJANDRO           | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01004 | RUELAS    | OROZCO     | GUILLERMO DE JESUS  | GTSSA002101                | 1,874.10         | 30/06/2015    | 08    |
| M01004 | SAID      | IBARRA     | REYNA MARIA         | GTSSA001454                | 1,874.10         | 30/06/2015    | 08    |
| M01004 | SALAZAR   | PEREZ      | GERARDO             | GTSSA004650                | 1,349.40         | 30/06/2015    | 08    |
| M01004 | SALGADO   | ORTEGA     | ANA SOCORRO         | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01004 | SALMERON  | CORRAL     | ALEJANDRA MONSERRAT | GTSSA001652                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | SANCHEZ   | GARCIA     | RODRIGO             | GTSSA001454                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | SANCHEZ   | ZAPIEN     | CESAR               | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01004 | SANDOVAL  | ESPINDOLA  | HECTOR              | GTSSA000310                | 300.00           | 30/06/2015    | 08    |
| M01004 | SANDOVAL  | HERNANDEZ  | PATRICIA            | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01004 | SANTOS    | MARTINEZ   | DIANA JENNIFER      | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | SANTOYO   | RINCON     | SALVADOR            | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M01004 | SOSA      | BUSTAMANTE | GLORIA PATRICIA     | GTSSA002101                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | SOTO      | GONZALEZ   | SAGRARIO            | GTSSA001652                | 4,310.34         | 30/06/2015    | 08    |
| M01004 | SUAREZ    | CRUZ       | GRICELDA            | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | SUAREZ    | VILLANUEVA | OSWALDO             | GTSSA000310                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | TOVAR     | GUTIERREZ  | JOSE LUIS           | GTSSA001454                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | UGALDE    | GARCIA     | AMAURY CARMEN       | GTSSA003081                | 300.00           | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|-------------------------|----------------------------|------------------|---------------|-------|
| M01004 | VALDES     | TELLEZ     | JOSE LUIS               | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M01004 | VALENCIA   | SILVA      | SANDRA NIDIA            | GTSSA002096                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | VALVERDE   | FRANCO     | HUGO                    | GTSSA001652                | 3,015.15         | 30/06/2015    | 08    |
| M01004 | VARGAS     | RODRIGUEZ  | JORGE YERKO             | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | VEGA       | OBREGON    | RAUL ENRIQUE DE LA      | GTSSA002096                | 1,965.75         | 30/06/2015    | 08    |
| M01004 | VELAZQUEZ  | GRANADOS   | RAFAEL ANDRES           | GTSSA000766                | 2,382.19         | 30/06/2015    | 08    |
| M01004 | VERA       | AMAYA      | ALEJANDRO               | GTSSA000766                | 1,410.50         | 30/06/2015    | 08    |
| M01004 | VILLANUEVA | FERNANDEZ  | ISRAEL                  | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | VILLANUEVA | FRAGOSO    | ANDRES                  | GTSSA000766                | 2,521.00         | 30/06/2015    | 08    |
| M01004 | VILLEGAS   | VILLEGAS   | PATRICIA                | GTSSA001454                | 3,338.65         | 30/06/2015    | 08    |
| M01004 | WALDO      | ZALAPA     | REYNALDO                | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01004 | ZAMORA     | MENDEZ     | JOSE LUIS               | GTSSA003081                | 1,728.57         | 30/06/2015    | 08    |
| M01004 | ZARATE     | BANDA      | MA ROSARIO              | GTSSA000766                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | ZAVALA     | CARRILLO   | MA ESTHER               | GTSSA002096                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | ZAVALA     | PANTOJA    | BEATRIZ                 | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M01004 | ZAZUETA    | PENUELAS   | MARIA RITA              | GTSSA001652                | 2,228.15         | 30/06/2015    | 08    |
| M01004 | ZUNIGA     | BAUTISTA   | MINERVA ESTHER          | GTSSA000310                | 3,802.25         | 30/06/2015    | 08    |
| M01006 | ABOYTES    | MARTINEZ   | ANGELICA                | GTSSA005111                | 8,834.56         | 30/06/2015    | 08    |
| M01006 | ABUNDES    | REYES      | FELIPE DE JESUS ANSELMO | GTSSA001290                | 2,173.66         | 30/06/2015    | 08    |
| M01006 | ABURTO     | RAMOS      | JORGE                   | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M01006 | ACOCAL     | SALAS      | JOSE JAIME              | GTSSA002475                | 300.00           | 30/06/2015    | 08    |
| M01006 | ACOSTA     | NAVARRETE  | GRACIELA                | GTSSA004831                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | ACOSTA     | RUIZ       | RENATO                  | GTSSA017320                | 752.63           | 30/06/2015    | 08    |
| M01006 | ACOSTA     | SERNA      | FRANCISCO MARCO POLO    | GTSSA003600                | 4,774.42         | 30/06/2015    | 08    |
| M01006 | AGUADO     | FLORES     | XOCHITL                 | GTSSA017163                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | AGUAYO     | ROSALES    | MONICA GRECIA           | GTSSA003233                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ALCOCER    | MIRANDA    | JUAN GUILLERMO          | GTSSA017385                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | ALFARO     | RODRIGUEZ  | JUAN JOSE               | GTSSA002410                | 300.00           | 30/06/2015    | 08    |
| M01006 | ALVARADO   | NAVARRO    | ROSA MARIA              | GTSSA016726                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | ALVARADO   | ORTIZ      | ADRIANA                 | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01006 | ALVAREZ    | MONDRAGON  | MARIA DE LOURDES        | GTSSA002376                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | ALVAREZ    | SANTILLAN  | MARCO ANTONIO           | GTSSA000766                | 1,205.27         | 30/06/2015    | 08    |
| M01006 | ALVAREZ    | VARGAS     | MARGARITA               | GTSSA001302                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ALVAREZ    | VEGA       | JORGE                   | GTSSA002422                | 300.00           | 30/06/2015    | 08    |
| M01006 | ALLENDE    | MARTINEZ   | BARBARA                 | GTSSA002241                | 300.00           | 30/06/2015    | 08    |
| M01006 | AMOR       | VARELA     | EDUARDO FRANCISCO       | GTSSA001862                | 300.00           | 30/06/2015    | 08    |
| M01006 | ANAYA      | HERNANDEZ  | CESAR AUGUSTO           | GTSSA016685                | 300.00           | 30/06/2015    | 08    |
| M01006 | ANDRADE    | CARBAJAL   | LUIS FERNANDO           | GTSSA001862                | 7,929.29         | 30/06/2015    | 08    |
| M01006 | APASEO     | MARQUEZ    | MARIA DEL CARMEN        | GTSSA004551                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | AQUINO     | IGNACIO    | PAOLA DEL CARMEN        | GTSSA004061                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ARCIGA     | DOMINGUEZ  | EDUARDO                 | GTSSA003052                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | ARELLANO   | VILLAGOMEZ | MARIA DEL ROCIO         | GTSSA001121                | 5,023.74         | 30/06/2015    | 08    |
| M01006 | ARMENTA    | ORTIZ      | MA DE LA PAZ            | GTSSA017163                | 2,970.13         | 30/06/2015    | 08    |
| M01006 | ARREDONDO  | MARTINEZ   | ANTONIO                 | GTSSA003986                | 300.00           | 30/06/2015    | 08    |
| M01006 | ARREDONDO  | MARTINEZ   | VICTOR HUGO             | GTSSA017385                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | ARREOLA    | ORNELAS    | CRISOL BERENICE         | GTSSA003081                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ARVIZU     | PADRON     | JUAN TORIBIO            | GTSSA001010                | 300.00           | 30/06/2015    | 08    |
| M01006 | AYON       | FLORES     | HELDER LEOPOLDO         | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M01006 | BAEZ       | MEDINA     | RICARDO                 | GTSSA001454                | 1,705.25         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|---------------------|----------------------------|------------------|---------------|-------|
| M01006 | BAEZA       | LARA       | ROSA MARIA          | GTSSA004703                | 2,014.86         | 30/06/2015    | 08    |
| M01006 | BAEZA       | LARA       | ROSA MARIA          | GTSSA004703                | 50.00            | 30/06/2015    | 08    |
| M01006 | BAEZA       | TORRES     | ARTEMISA            | GTSSA003151                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | BARRAGAN    | VILLEGAS   | OSCAR               | GTSSA001635                | 300.00           | 30/06/2015    | 08    |
| M01006 | BEASCOECHEA | ARANDA     | LUCIA GUADALUPE     | GTSSA000795                | 7,929.29         | 30/06/2015    | 08    |
| M01006 | BEDOLLA     | PANIAGUA   | NESTOR DANIEL       | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M01006 | BENITEZ     | SANTOS     | FIDELIA             | GTSSA001290                | 4,875.35         | 30/06/2015    | 08    |
| M01006 | BRAICOVICH  | MARTINEZ   | JUAN ELIAS AMADO    | GTSSA001652                | 1,939.46         | 30/06/2015    | 08    |
| M01006 | CABRERA     | TOVAR      | JOSE LUIS           | GTSSA002381                | 300.00           | 30/06/2015    | 08    |
| M01006 | CALZONCIN   | AGUILERA   | JAVIER              | GTSSA000935                | 300.00           | 30/06/2015    | 08    |
| M01006 | CALLEJAS    | NEGRETE    | NELLY PATRICIA      | GTSSA001121                | 7,463.32         | 30/06/2015    | 08    |
| M01006 | CALLEJAS    | NEGRETE    | NELLY PATRICIA      | GTSSA001121                | 1,027.41         | 30/06/2015    | 08    |
| M01006 | CANEDO      | SOLAR      | MARGARITA MARIA     | GTSSA004650                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | CARMONA     | SORIANO    | CONSTANTINO VALENTE | GTSSA000935                | 300.00           | 30/06/2015    | 08    |
| M01006 | CARREON     | AGUINAGA   | RUBEN               | GTSSA001664                | 300.00           | 30/06/2015    | 08    |
| M01006 | CARRILLO    | GONZALEZ   | JOSE ALBERTO        | GTSSA017402                | 885.52           | 30/06/2015    | 08    |
| M01006 | CASILLAS    | ORDUNA     | OMAR ALEJANDRO      | GTSSA001302                | 300.00           | 30/06/2015    | 08    |
| M01006 | CASTRO      | LOPEZ      | JOSE LUIS           | GTSSA000322                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | CAZARES     | CONTRERAS  | MICHELE CARMINA     | GTSSA001676                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | CERON       | ULLOA      | JUAN ANTONIO        | GTSSA001010                | 2,594.73         | 30/06/2015    | 08    |
| M01006 | CONEJO      | CAMPOS     | MARCOS IGNACIO      | GTSSA017385                | 1,705.25         | 30/06/2015    | 08    |
| M01006 | CONTRERAS   | TELLEZ     | MARIA DEL CARMEN    | GTSSA003904                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | CORTE       | OSORIO     | JUAN MANUEL         | GTSSA004312                | 6,164.43         | 30/06/2015    | 08    |
| M01006 | CORTES      | FRAUSTO    | JOSE EMMANUEL       | GTSSA002405                | 6,164.43         | 30/06/2015    | 08    |
| M01006 | CRUZ        | RAMIREZ    | ALBA                | GTSSA003904                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | CUAZITL     | SANCHEZ    | FABIOLA LIZETH      | GTSSA003600                | 6,048.44         | 30/06/2015    | 08    |
| M01006 | CHAVEZ      | CAMARGO    | RICARDO SERGIO      | GTSSA017414                | 2,610.52         | 30/06/2015    | 08    |
| M01006 | CHAVEZ      | FERRUSQUIA | OLGA LIDIA          | GTSSA001010                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | CHAVEZ      | LINARES    | CLAUDIA             | GTSSA016662                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | CHAVEZ      | RAMOS      | LUIS GUADALUPE      | GTSSA001244                | 1,998.01         | 30/06/2015    | 08    |
| M01006 | CHAVEZ      | VAZQUEZ    | ABIGAIL             | GTSSA003373                | 4,997.08         | 30/06/2015    | 08    |
| M01006 | DE          | LEON       | SALGADO GIZEH       | GTSSA004015                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | DELGADO     | AISPURO    | VIRGINIA            | GTSSA003542                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | DELGADO     | NIETO      | PEDRO OCTAVIO       | GTSSA004703                | 1,705.25         | 30/06/2015    | 08    |
| M01006 | DELGADO     | NUNEZ      | RAMIRO              | GTSSA001862                | 300.00           | 30/06/2015    | 08    |
| M01006 | DELGADO     | VARGAS     | TERESA              | GTSSA001780                | 2,970.13         | 30/06/2015    | 08    |
| M01006 | DIAZ        | MARTINEZ   | JOSEFINA            | GTSSA001652                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | DURAN       | NIETO      | JOSE LUIS           | GTSSA001664                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | ECHAVARRIA  | RAMIREZ    | PEDRO DAMIAN        | GTSSA002364                | 300.00           | 30/06/2015    | 08    |
| M01006 | ELIAS       | GUZMAN     | CARMEN ADRIANA      | GTSSA002755                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | ELIZALDE    | HERNANDEZ  | ALBERTO             | GTSSA001606                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | ENRIQUEZ    | MONTANEZ   | ALEJANDRO           | GTSSA017484                | 300.00           | 30/06/2015    | 08    |
| M01006 | EQUIHUA     | MORALES    | KARINA              | GTSSA003151                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ESCOBEDO    | PONCE      | MARTA               | GTSSA002492                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ESPARZA     | CORDOBA    | MARIA ELENA         | GTSSA017496                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ESPARZA     | HERNANDEZ  | MARIBEL             | GTSSA016871                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | ESPINOSA    | NAVARRO    | LUIS REYNALDO       | GTSSA002760                | 6,164.43         | 30/06/2015    | 08    |
| M01006 | ESPINOSA    | ROMERO     | MARIA GUADALUPE     | GTSSA000322                | 2,517.49         | 30/06/2015    | 08    |
| M01006 | ESPINOSA    | TORRES     | ETSEL PAUL          | GTSSA000170                | 300.00           | 30/06/2015    | 08    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres  |             |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------|-------------|---------------------|----------------------------|------------------|---------------|-------|
| M01006 | ESQUERRA | ESPARRAGOZA | MARIA ELENA         | GTSSA016866                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | ESTRADA  | FLORES      | MARIA ESTELA        | GTSSA004423                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ESTRADA  | GONZALEZ    | IRERI               | GTSSA017006                | 2,970.13         | 30/06/2015    | 08    |
| M01006 | FIGUEROA | AMBRIZ      | MARIA SELINA        | GTSSA016854                | 2,517.49         | 30/06/2015    | 08    |
| M01006 | FLORES   | ARROYO      | BRAULIO             | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M01006 | FLORES   | GUERRERO    | MONICA PATRICIA     | GTSSA001290                | 4,843.80         | 30/06/2015    | 08    |
| M01006 | FLORES   | JIMENEZ     | MARIO               | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M01006 | FLORES   | MEDINA      | MARIA GUADALUPE     | GTSSA001121                | 9,287.19         | 30/06/2015    | 08    |
| M01006 | FLORES   | MORALES     | LIZBETH GUADALUPE   | GTSSA003245                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | FLORES   | OLIVARES    | MARIA DE LOURDES    | GTSSA000766                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | FLORES   | REYES       | ARTURO              | GTSSA002504                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | FONSECA  | TELLEZ      | CLAUDIA IVON        | GTSSA002224                | 7,929.29         | 30/06/2015    | 08    |
| M01006 | GALVAN   | HURTADO     | NEREIDA             | GTSSA000066                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | GALLARDO | CORONADO    | ARTURO              | GTSSA003151                | 300.00           | 30/06/2015    | 08    |
| M01006 | GALLEGOS | BALLESTEROS | ATZIMBA             | GTSSA001664                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | GARCIA   | CAMPOS      | ROGELIO             | GTSSA001681                | 6,164.43         | 30/06/2015    | 08    |
| M01006 | GARCIA   | CERVANTES   | FATIMA              | GTSSA003081                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GARCIA   | CHAGOYA     | MARIA CLAUDIA       | GTSSA003245                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GARCIA   | GUZMAN      | HUGO                | GTSSA017431                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | GARCIA   | HERNANDEZ   | JOSE JUAN ALEJANDRO | GTSSA001915                | 1,205.27         | 30/06/2015    | 08    |
| M01006 | GARCIA   | MEDINA      | MARIA ARELI         | GTSSA001121                | 7,929.29         | 30/06/2015    | 08    |
| M01006 | GARCIA   | MENDEZ      | IRMA MARICELA       | GTSSA000795                | 5,637.54         | 30/06/2015    | 08    |
| M01006 | GARCIA   | MOLINA      | PATRICIA            | GTSSA004225                | 2,970.13         | 30/06/2015    | 08    |
| M01006 | GARCIA   | MORENO      | AIDE                | GTSSA000095                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | GARCIA   | MORENO      | GUILLERMO           | GTSSA001681                | 6,164.43         | 30/06/2015    | 08    |
| M01006 | GARCIA   | PEREZ       | ALEJANDRO CESAR     | GTSSA000766                | 2,173.66         | 30/06/2015    | 08    |
| M01006 | GARCIA   | RIVERA      | ERIKA JANETTE       | GTSSA004015                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GARCIA   | RODRIGUEZ   | HUMBERTO            | GTSSA002364                | 300.00           | 30/06/2015    | 08    |
| M01006 | GARCIA   | RUIZ        | MARIA ESTHER        | GTSSA003361                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GARCIA   | SERRANO     | SILVIA GUADALUPE    | GTSSA000585                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GARCIA   | VARGAS      | CYNTHIA             | GTSSA016714                | 300.00           | 30/06/2015    | 08    |
| M01006 | GARCIA   | VILLANUEVA  | ALEJANDRO           | GTSSA004271                | 752.63           | 30/06/2015    | 08    |
| M01006 | GARCIA   | VILLANUEVA  | ERIKA KARINA        | GTSSA004266                | 2,970.13         | 30/06/2015    | 08    |
| M01006 | GOMEZ    | RAMIREZ     | ARNULFO             | GTSSA004312                | 6,617.06         | 30/06/2015    | 08    |
| M01006 | GONZALEZ |             | ALICIA              | GTSSA002183                | 3,110.89         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | BUTRON      | LAURA FABIOLA       | GTSSA001454                | 3,470.11         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | DOMINGUEZ   | SANDRA EVELIA       | GTSSA004312                | 2,948.10         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | FLORES      | MARTHA              | GTSSA003081                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | GARCIA      | ABYGAIL             | GTSSA005415                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | GUERRERO    | BEATRIZ             | GTSSA003081                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | HERNANDEZ   | ALBERTO             | GTSSA017414                | 8,400.61         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | LEON        | JOSE DE GUADALUPE   | GTSSA001290                | 2,642.08         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | MORALES     | AZAZEL              | GTSSA004312                | 7,522.33         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | OROZCO      | ADA SUZANNE         | GTSSA002364                | 300.00           | 30/06/2015    | 08    |
| M01006 | GONZALEZ | PRIETO      | SUSANA              | GTSSA017344                | 2,517.49         | 30/06/2015    | 08    |
| M01006 | GONZALEZ | RODRIGUEZ   | CRISTIAN ADAN       | GTSSA004703                | 300.00           | 30/06/2015    | 08    |
| M01006 | GONZALEZ | URIBE       | GEILA MAILETH       | GTSSA001121                | 7,929.29         | 30/06/2015    | 08    |
| M01006 | GRANADOS | AMADOR      | JUAN CARLOS         | GTSSA002463                | 2,173.66         | 30/06/2015    | 08    |
| M01006 | GRANADOS | PEREZ       | JUAN CARLOS AUGUSTO | GTSSA001652                | 300.00           | 30/06/2015    | 08    |

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| Código | Nombres   |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M01006 | GUERRERO  | GARCIA    | ANA                | GTSSA001681                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GUERRERO  | GASCA     | MARTA ALICIA       | GTSSA003081                | 100.00           | 30/06/2015    | 08    |
| M01006 | GUERRERO  | GASCA     | MARTA ALICIA       | GTSSA003081                | 200.00           | 30/06/2015    | 08    |
| M01006 | GUERRERO  | HERRERA   | MAYRA              | GTSSA004225                | 2,970.13         | 30/06/2015    | 08    |
| M01006 | GUEVARA   | AGUILERA  | MAYRA LETICIA      | GTSSA003233                | 3,938.52         | 30/06/2015    | 08    |
| M01006 | GUEVARA   | FLORES    | MARCELA            | GTSSA016726                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | GUIJARRO  |           | OMARA NEXZANECTH   | GTSSA002562                | 6,354.98         | 30/06/2015    | 08    |
| M01006 | GUILLEN   | MARTINEZ  | ANTONIO            | GTSSA002422                | 300.00           | 30/06/2015    | 08    |
| M01006 | GUTIERREZ | ARELLANO  | MIRIAM             | GTSSA001290                | 752.63           | 30/06/2015    | 08    |
| M01006 | GUTIERREZ | AVILA     | MAYRA              | GTSSA002002                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | GUTIERREZ | BRAVO     | MANUEL             | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M01006 | GUTIERREZ | DIAZ      | YENI               | GTSSA000585                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | GUTIERREZ | LEDESMA   | RAUL               | GTSSA001915                | 300.00           | 30/06/2015    | 08    |
| M01006 | GUTIERREZ | MADRIGAL  | CRISTINA ESMERALDA | GTSSA002656                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | GUTIERREZ | MATA      | AMERICA CRISTINA   | GTSSA001565                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | GUTIERREZ | VARGAS    | MARTIN             | GTSSA003361                | 1,178.28         | 30/06/2015    | 08    |
| M01006 | GUZMAN    | ANDRADE   | RAUL RUBEN         | GTSSA005106                | 300.00           | 30/06/2015    | 08    |
| M01006 | GUZMAN    | LOPEZ     | GERARDO ALEJANDRO  | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M01006 | GUZMAN    | SALVADOR  | ROBIN PAUL         | GTSSA002632                | 300.00           | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | AGUILAR   | GUILLERMO          | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | ALVARADO  | INGRID GEORGINA    | GTSSA017344                | 752.63           | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | CABRERA   | CRISTINA           | GTSSA000894                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | DEL       | CASTILLO SINUHE    | GTSSA004930                | 300.00           | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | FLORES    | MONICA             | GTSSA003600                | 3,938.52         | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | HERNANDEZ | MARTHA GEORGINA    | GTSSA002574                | 6,354.98         | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | LANDIN    | GABRIELA           | GTSSA000771                | 4,590.12         | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | MEDINA    | GABRIELA SUJEY     | GTSSA000170                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | QUEVEDO   | BLANCA ESTHER      | GTSSA000935                | 300.00           | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | RONZON    | JULIAN VICENTE     | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M01006 | HERNANDEZ | TORRES    | CLAUDIA            | GTSSA003530                | 6,354.98         | 30/06/2015    | 08    |
| M01006 | HERRERA   | MARQUEZ   | JOSE EDUARDO       | GTSSA001290                | 3,110.49         | 30/06/2015    | 08    |
| M01006 | HIGAREDA  | SEGURA    | JAVIER             | GTSSA001121                | 8,038.09         | 30/06/2015    | 08    |
| M01006 | IBARRA    | CANO      | AMADIS JOAQUIN     | GTSSA016895                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | IBARRA    | REYNOSO   | LORENA DEL ROCIO   | GTSSA003793                | 7,089.50         | 30/06/2015    | 08    |
| M01006 | IBARRA    | VALENCIA  | ELVA ADELINA       | GTSSA001010                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | JIMENEZ   | SANTIAGO  | RAUL               | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M01006 | JUAREZ    | GUZMAN    | J CARMEN           | GTSSA005106                | 300.00           | 30/06/2015    | 08    |
| M01006 | JUAREZ    | RAMIREZ   | JESSICA ELIZABETH  | GTSSA000013                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | JUAREZ    | SANDOVAL  | FRANCISCO JAVIER   | GTSSA004464                | 300.00           | 30/06/2015    | 08    |
| M01006 | JUAREZ    | TORRES    | PASTOR             | GTSSA004650                | 6,953.71         | 30/06/2015    | 08    |
| M01006 | JURADO    | NIEVES    | ANTONIA            | GTSSA001051                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | LANDA     | ROSALES   | JAIME              | GTSSA017414                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | LARA      | GONZALEZ  | JOSE ALEJANDRO     | GTSSA000795                | 300.00           | 30/06/2015    | 08    |
| M01006 | LARA      | TOLEDO    | RAMONA             | GTSSA001133                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | LARRONDO  | LOPEZ     | MINERVA AIDA       | GTSSA000112                | 300.00           | 30/06/2015    | 08    |
| M01006 | LEMINI    | TIRADO    | NOE DAVID          | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01006 | LEON      | FRAUSTO   | SERGIO             | GTSSA001652                | 1,236.83         | 30/06/2015    | 08    |
| M01006 | LEONARDO  | PERALTA   | JUAN               | GTSSA005280                | 300.00           | 30/06/2015    | 08    |
| M01006 | LINARES   | VALDEZ    | ROSA               | GTSSA004930                | 2,767.48         | 30/06/2015    | 08    |

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| Código | Nombres   |           |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-----------------------|----------------------------|------------------|---------------|-------|
| M01006 | LINDERO   | LABRADA   | MONICA                | GTSSA001010                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | LOEZA     | LEDESMA   | JOSE JUAN             | GTSSA004773                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | LOEZA     | PEREZ     | MARTHA XOCHITL        | GTSSA016854                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | CRUZ      | MARIA GUADALUPE       | GTSSA001891                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | DURAN     | MA DE JESUS           | GTSSA001454                | 300.00           | 30/06/2015    | 08    |
| M01006 | LOPEZ     | ESCALANTE | JUAN MANUEL           | GTSSA004464                | 1,705.25         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | GARCIA    | HUMBERTO              | GTSSA000766                | 2,142.10         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | GARCIA    | JOSE CARLOS           | GTSSA001290                | 300.00           | 30/06/2015    | 08    |
| M01006 | LOPEZ     | GARCIA    | MIGUEL ANGEL          | GTSSA004464                | 1,572.36         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | HURTADO   | LAURA                 | GTSSA003315                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | MURILLO   | LUIS ANTONIO          | GTSSA000585                | 300.00           | 30/06/2015    | 08    |
| M01006 | LOPEZ     | NAVA      | VERONICA              | GTSSA005234                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | RAMOS     | MIGUEL ANGEL          | GTSSA001010                | 7,522.33         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | RODRIGUEZ | ALEJANDRA             | GTSSA002504                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | RODRIGUEZ | GABRIELA              | GTSSA000766                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | ROSAS     | ENEDINA               | GTSSA001063                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | LOPEZ     | ZEPEDA    | JOSE MIGUEL           | GTSSA016662                | 300.00           | 30/06/2015    | 08    |
| M01006 | LUCERO    | MORENO    | GUILLERMO             | GTSSA003600                | 300.00           | 30/06/2015    | 08    |
| M01006 | LUNA      | GUERRERO  | GEORGINA              | GTSSA001092                | 3,906.96         | 30/06/2015    | 08    |
| M01006 | MAGANDA   | CALDERON  | FERNANDO              | GTSSA004662                | 300.00           | 30/06/2015    | 08    |
| M01006 | MANJARREZ | TAFOYA    | LUCILA                | GTSSA016871                | 3,372.76         | 30/06/2015    | 08    |
| M01006 | MANJARREZ | TAFOYA    | LUCILA                | GTSSA016871                | 50.00            | 30/06/2015    | 08    |
| M01006 | MARAVILLA | FLORES    | JUAN ANTONIO          | GTSSA004580                | 300.00           | 30/06/2015    | 08    |
| M01006 | MARIN     | GODOY     | FRANCISCA             | GTSSA000585                | 2,517.49         | 30/06/2015    | 08    |
| M01006 | MARQUEZ   | CAMARGO   | GILBERTO              | GTSSA000766                | 3,531.56         | 30/06/2015    | 08    |
| M01006 | MARTINEZ  | CEDILLO   | OXANA KRISTEL         | GTSSA004580                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | MARTINEZ  | CLIMACO   | IGNACIO               | GTSSA005106                | 1,205.27         | 30/06/2015    | 08    |
| M01006 | MARTINEZ  | ESTEVEZ   | MIGUEL ANGEL          | GTSSA004703                | 1,205.27         | 30/06/2015    | 08    |
| M01006 | MARTINEZ  | GURROLA   | JORGE ENRIQUE         | GTSSA005415                | 300.00           | 30/06/2015    | 08    |
| M01006 | MARTINEZ  | MATA      | CARLOS ALBERTO        | GTSSA001454                | 300.00           | 30/06/2015    | 08    |
| M01006 | MARTINEZ  | PEREZ     | JESSICA               | GTSSA004003                | 752.63           | 30/06/2015    | 08    |
| M01006 | MEDINA    | BALTIERRA | ELIZABETH             | GTSSA003542                | 2,970.13         | 30/06/2015    | 08    |
| M01006 | MEDINA    | GARCIA    | XOCHITL MA LUISA      | GTSSA017414                | 4,886.56         | 30/06/2015    | 08    |
| M01006 | MEDINA    | GOMEZ     | IRVING                | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M01006 | MEDINA    | ROMERO    | JUAN CARLOS           | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M01006 | MEDINA    | SALINAS   | YVONNE                | GTSSA001623                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | MEJIA     | HERNANDEZ | CONCEPCION            | GTSSA003373                | 6,354.98         | 30/06/2015    | 08    |
| M01006 | MENDEZ    | GONZALEZ  | MARIA ADRIANA         | GTSSA002480                | 300.00           | 30/06/2015    | 08    |
| M01006 | MENDEZ    | RAMIREZ   | FRANCISCO             | GTSSA002154                | 300.00           | 30/06/2015    | 08    |
| M01006 | MILLA     | GRANADOS  | AGUSTIN               | GTSSA003245                | 300.00           | 30/06/2015    | 08    |
| M01006 | MOJICA    | RAMIREZ   | PEDRO                 | GTSSA004312                | 752.63           | 30/06/2015    | 08    |
| M01006 | MONTES    | CERVANTES | JUAN FRANCISCO        | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01006 | MONTES    | MENDEZ    | JAQUELINE             | GTSSA002475                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | MONTOYA   | PALACIOS  | URIEL NETZAHUALCOYOTL | GTSSA002475                | 300.00           | 30/06/2015    | 08    |
| M01006 | MORA      | CAMPOS    | GERARDO               | GTSSA001454                | 1,705.25         | 30/06/2015    | 08    |
| M01006 | MORALES   | LORENZINI | LAURA VALERIA         | GTSSA001454                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | MORENO    | SANDOVAL  | MARCO POLO            | GTSSA017443                | 3,063.15         | 30/06/2015    | 08    |
| M01006 | MOYA      | TORRES    | MARIO ANTONIO         | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01006 | MUNOZ     | CERRITOS  | VICTOR SAMUEL         | GTSSA017344                | 2,173.66         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo      |    |
|--------|-------------|------------|----------------------------|------------------|---------------|------------|----|
| M01006 | MUNGUÍA     | GUTIERREZ  | ROSA MARIA                 | GTSSA003233      | 2,884.59      | 30/06/2015 | 08 |
| M01006 | NAVARRO     | FONSECA    | AIDA LUZ                   | GTSSA001500      | 3,422.76      | 30/06/2015 | 08 |
| M01006 | NAVARRO     | MARTINEZ   | BERTHA ARACELI             | GTSSA000853      | 1,657.90      | 30/06/2015 | 08 |
| M01006 | NAVARRO     | PINA       | SUSANA                     | GTSSA001681      | 7,929.29      | 30/06/2015 | 08 |
| M01006 | NUNEZ       | MARTINEZ   | HECTOR                     | GTSSA000935      | 300.00        | 30/06/2015 | 08 |
| M01006 | NUNEZ       | MARTINEZ   | RENE                       | GTSSA003361      | 1,178.28      | 30/06/2015 | 08 |
| M01006 | NUNEZ       | SEGOVIA    | MANUEL                     | GTSSA001915      | 300.00        | 30/06/2015 | 08 |
| M01006 | OCHOA       | GODINEZ    | ERENDIRA                   | GTSSA017373      | 2,970.13      | 30/06/2015 | 08 |
| M01006 | OLMEDO      | ARCE       | CARLOS IVAN                | GTSSA001215      | 6,164.43      | 30/06/2015 | 08 |
| M01006 | OLMEDO      | REYES      | CARLOS ALBERTO             | GTSSA002760      | 7,979.54      | 30/06/2015 | 08 |
| M01006 | OLMOS       | GONZALEZ   | SARA                       | GTSSA000515      | 1,657.90      | 30/06/2015 | 08 |
| M01006 | OROZCO      | SALAS      | ERIKA                      | GTSSA000766      | 2,064.86      | 30/06/2015 | 08 |
| M01006 | ORTEGA      | BALTAZAR   | GUADALUPE JANINI           | GTSSA001290      | 3,094.71      | 30/06/2015 | 08 |
| M01006 | ORTEGA      | NEGRETE    | FERNANDO FILOMENO          | GTSSA000824      | 752.63        | 30/06/2015 | 08 |
| M01006 | ORTIZ       | ALDANA     | CRISTHIAN                  | GTSSA016726      | 7,522.33      | 30/06/2015 | 08 |
| M01006 | ORTIZ       | JASSO      | ISRAEL                     | GTSSA004324      | 1,657.90      | 30/06/2015 | 08 |
| M01006 | ORTIZ       | PEREZ      | VICTOR HUGO                | GTSSA004003      | 300.00        | 30/06/2015 | 08 |
| M01006 | ORTIZ       | SORIA      | RAUL MARCO                 | GTSSA002656      | 1,236.83      | 30/06/2015 | 08 |
| M01006 | PADILLA     | CORONA     | MARIO                      | GTSSA017390      | 300.00        | 30/06/2015 | 08 |
| M01006 | PALACIOS    | RANGEL     | ADRIAN                     | GTSSA001652      | 6,984.16      | 30/06/2015 | 08 |
| M01006 | PARRADO     | TECLA      | FERNANDO                   | GTSSA004003      | 300.00        | 30/06/2015 | 08 |
| M01006 | PATINO      | GRANADOS   | LILIANA MA ESTHER          | GTSSA000766      | 300.00        | 30/06/2015 | 08 |
| M01006 | PENUELAS    | RODRIGUEZ  | MA LETICIA                 | GTSSA004312      | 2,970.13      | 30/06/2015 | 08 |
| M01006 | PEREZ       | CASTRO     | JOSE DE LA LUZ             | GTSSA005403      | 300.00        | 30/06/2015 | 08 |
| M01006 | PEREZ       | GONZALEZ   | NADIA                      | GTSSA003361      | 2,064.86      | 30/06/2015 | 08 |
| M01006 | PEREZ       | LAGUNAS    | LUIS ERNESTO               | GTSSA000585      | 300.00        | 30/06/2015 | 08 |
| M01006 | PEREZ       | LOPEZ      | MARCO ANTONIO              | GTSSA005106      | 300.00        | 30/06/2015 | 08 |
| M01006 | PEREZ       | LOPEZ      | NANCY MARIELA              | GTSSA002393      | 1,236.83      | 30/06/2015 | 08 |
| M01006 | PEREZ       | MONROY     | DANIEL                     | GTSSA000556      | 300.00        | 30/06/2015 | 08 |
| M01006 | PEREZ       | TORRES     | LOURDES ALEJANDRA          | GTSSA002463      | 2,064.86      | 30/06/2015 | 08 |
| M01006 | PINON       | SEGUNDO    | SANDRA                     | GTSSA004015      | 300.00        | 30/06/2015 | 08 |
| M01006 | PIMENTEL    | RODRIGUEZ  | MARIA GEORGINA             | GTSSA004662      | 300.00        | 30/06/2015 | 08 |
| M01006 | PINTOR      | OJEDA      | GRACIELA                   | GTSSA000486      | 3,422.76      | 30/06/2015 | 08 |
| M01006 | QUINTANILLA | GARCIA     | JUAN CARLOS                | GTSSA016895      | 300.00        | 30/06/2015 | 08 |
| M01006 | QUINTANILLA | GARCIA     | JULIO CESAR                | GTSSA004703      | 300.00        | 30/06/2015 | 08 |
| M01006 | QUIROZ      | PARADA     | LORENA                     | GTSSA003081      | 1,236.83      | 30/06/2015 | 08 |
| M01006 | RABAGO      | BAEZ       | CARLOS JESUS               | GTSSA001121      | 1,705.25      | 30/06/2015 | 08 |
| M01006 | RAFAEL      | MORALES    | ALEJANDRA ADRIANA          | GTSSA002101      | 300.00        | 30/06/2015 | 08 |
| M01006 | RAMIREZ     | ALONSO     | ROCIO                      | GTSSA000585      | 2,970.13      | 30/06/2015 | 08 |
| M01006 | RAMIREZ     | GONZALEZ   | EVANGELINA                 | GTSSA002656      | 4,730.29      | 30/06/2015 | 08 |
| M01006 | RAMIREZ     | GUZMAN     | VERONICA IVETTE            | GTSSA000853      | 300.00        | 30/06/2015 | 08 |
| M01006 | RAMIREZ     | MEDINA     | YUNUEM                     | GTSSA016842      | 3,422.76      | 30/06/2015 | 08 |
| M01006 | RAMIREZ     | RAMIREZ    | ARACELI                    | GTSSA017373      | 300.00        | 30/06/2015 | 08 |
| M01006 | RAMIREZ     | SALAZAR    | JOSE LUIS                  | GTSSA001454      | 300.00        | 30/06/2015 | 08 |
| M01006 | RAMOS       | QUIROZ     | RAUL                       | GTSSA003262      | 1,657.90      | 30/06/2015 | 08 |
| M01006 | RANGEL      | HERMOSILLO | KARLA ARACELI              | GTSSA002113      | 2,970.13      | 30/06/2015 | 08 |
| M01006 | RANGEL      | PACHECO    | MONICA VERENICE            | GTSSA003151      | 2,064.86      | 30/06/2015 | 08 |
| M01006 | RAZO        | LOPEZ      | JUAN LORENZO               | GTSSA016854      | 300.00        | 30/06/2015 | 08 |
| M01006 | RENTERIA    | MUJICA     | ALICIA SORAYA              | GTSSA003525      | 8,757.57      | 30/06/2015 | 08 |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M01006 | REYES     | GOMEZ      | JOSE LUIS             | GTSSA001594                | 752.63           | 30/06/2015    | 08    |
| M01006 | REYES     | PEDRAZA    | OCTAVIANO             | GTSSA001664                | 300.00           | 30/06/2015    | 08    |
| M01006 | REYNA     | ZAZUETA    | MARTHA YOLANDA        | GTSSA016662                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | RICO      | CASTILLO   | VIRGINIA SUSANA       | GTSSA001763                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | RINCON    | GALLARDO   | MARTINEZ MANUEL       | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01006 | RIVAS     | RODRIGUEZ  | ELIZABETH             | GTSSA002755                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | RIZO      | ZARATE     | GABRIELA              | GTSSA016726                | 7,360.67         | 30/06/2015    | 08    |
| M01006 | ROBLES    | ARANDA     | HECTOR MANUEL         | GTSSA017385                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | ROCHA     | PENA       | GABRIELA              | GTSSA002236                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | DURAN      | MA GUADALUPE          | GTSSA001326                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | FLORES     | SILVIA                | GTSSA017414                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | GONZALEZ   | KARINA                | GTSSA001710                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | GONZALEZ   | LEOPOLDO              | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | HERNANDEZ  | MARIA CRISTINA SUSANA | GTSSA005403                | 1,764.86         | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | MORA       | DULCE MARIA           | GTSSA002340                | 300.00           | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | MORENO     | MARIA DOLORES         | GTSSA000795                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | ORTEGA     | MARIA ASUNCION        | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M01006 | RODRIGUEZ | RAMIREZ    | MONICA                | GTSSA017303                | 4,843.79         | 30/06/2015    | 08    |
| M01006 | ROJAS     | HERNANDEZ  | CARMEN ARIZDEY        | GTSSA016854                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ROSA      | ALVAREZ    | MA DEL SOCORRO DE LA  | GTSSA002113                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | ROSALES   | GARCIA     | HEBERTO ARTURO        | GTSSA001121                | 1,277.41         | 30/06/2015    | 08    |
| M01006 | ROSAS     | RAYA       | SALVADOR              | GTSSA002323                | 300.00           | 30/06/2015    | 08    |
| M01006 | RUIZ      | MEDINA     | ALEJANDRO             | GTSSA003414                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | RUIZ      | PEREZ      | ANGELA                | GTSSA004662                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | RUIZ      | SORIA      | JOSUE FRANCISCO       | GTSSA001121                | 6,164.43         | 30/06/2015    | 08    |
| M01006 | SALAS     | GONZALEZ   | LAURA                 | GTSSA017390                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | SALAZAR   | LEON       | RODOLFO               | GTSSA001121                | 8,038.09         | 30/06/2015    | 08    |
| M01006 | SALCIDO   | CORRALES   | CYNTHIA ANAHI         | GTSSA004015                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | SALINAS   | TARANGO    | JOSE RAYMUNDO         | GTSSA001092                | 2,965.44         | 30/06/2015    | 08    |
| M01006 | SALMERON  | VIGIL      | SERGIO ARTURO         | GTSSA005386                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | SANCEN    | ORTEGA     | RICARDO               | GTSSA005106                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANCHEZ   | ABARCA     | SALVADOR              | GTSSA000310                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | SANCHEZ   | JIMENEZ    | EDUARDO               | GTSSA003793                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANCHEZ   | MEZA       | JORGE                 | GTSSA002434                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANCHEZ   | PLAZA      | DEYADIRA              | GTSSA001886                | 2,517.49         | 30/06/2015    | 08    |
| M01006 | SANCHEZ   | RAMIREZ    | PEDRO                 | GTSSA000112                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANCHEZ   | SILVA      | SALVADOR              | GTSSA001553                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANCHEZ   | SOLANO     | MARIA DE LA SOLEDAD   | GTSSA004283                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | SANDOVAL  | MENDOZA    | MARIA ALEJANDRA       | GTSSA003233                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | SANDOVAL  | RODRIGUEZ  | LEONARDO VLADIMIR     | GTSSA017484                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | SANTIAGO  | HERRERA    | MANUEL ERNESTO        | GTSSA003052                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANTILLAN | CALDERON   | JULIO CESAR           | GTSSA002492                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANTOS    | VERA       | ALVARO GABRIEL        | GTSSA001010                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANTOYO   | GAMEZ      | ALEJANDRO             | GTSSA001664                | 300.00           | 30/06/2015    | 08    |
| M01006 | SANTUARIO | MOLINA     | JOSE EFRAIN           | GTSSA016685                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | SERRANO   | VILLALOBOS | MICHELLE CHRISTIANE   | GTSSA001676                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | SILVA     | CEDILLO    | MARCO ANTONIO         | GTSSA004580                | 300.00           | 30/06/2015    | 08    |
| M01006 | SILVA     | MOSQUEDA   | CESAR AUGUSTO         | GTSSA000585                | 300.00           | 30/06/2015    | 08    |
| M01006 | SILVA     | RUIZ       | VIRGILIO              | GTSSA004580                | 300.00           | 30/06/2015    | 08    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |              |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|--------------|--------------------|----------------------------|------------------|---------------|-------|
| M01006 | SOLIS       | JANACUA      | ELSA ESTHER        | GTSSA002166                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | SOLIS       | REYNOSO      | EDUARDO            | GTSSA002620                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | SOLIS       | RODRIGUEZ    | ADAN NOE           | GTSSA017344                | 1,205.27         | 30/06/2015    | 08    |
| M01006 | SOREQUE     | ALCARAZ      | JOSE               | GTSSA001215                | 300.00           | 30/06/2015    | 08    |
| M01006 | SOSA        | CHAVEZ       | EFREN              | GTSSA004662                | 752.63           | 30/06/2015    | 08    |
| M01006 | SOTO        | CASTILLO     | JUAN MIGUEL        | GTSSA002241                | 300.00           | 30/06/2015    | 08    |
| M01006 | SOTO        | ITURRIBARRIA | CAROLINA GUADALUPE | GTSSA000935                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | SUAREZ      | ALVARADO     | MA FAVIOLA         | GTSSA004580                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | SUASTEGUI   | ORTIZ        | NUBIA              | GTSSA016895                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | TAFOYA      | PEREZ        | SANDRA NOEMI       | GTSSA017373                | 5,187.62         | 30/06/2015    | 08    |
| M01006 | TAPIA       | CORONA       | JORGE              | GTSSA017385                | 752.63           | 30/06/2015    | 08    |
| M01006 | TAPIA       | TORRES       | DANIEL             | GTSSA001010                | 3,063.15         | 30/06/2015    | 08    |
| M01006 | TELLEZ      | PATINO       | MIGUEL ANGEL       | GTSSA017006                | 2,536.18         | 30/06/2015    | 08    |
| M01006 | TENIZA      | ALVAREZ      | CRHISTIAN          | GTSSA002282                | 300.00           | 30/06/2015    | 08    |
| M01006 | TOLEDO      | PRADO        | ROSA ANA           | GTSSA002475                | 300.00           | 30/06/2015    | 08    |
| M01006 | TOLENTINO   | HERNANDEZ    | JOSE ALFREDO       | GTSSA001862                | 300.00           | 30/06/2015    | 08    |
| M01006 | TORRES      | PEREZ        | CLAUDIA            | GTSSA003752                | 1,964.86         | 30/06/2015    | 08    |
| M01006 | TRUJILLO    | AGUIRRE      | GISELA             | GTSSA004662                | 3,829.72         | 30/06/2015    | 08    |
| M01006 | TRUJILLO    | ROMERO       | GUSTAVO            | GTSSA003151                | 300.00           | 30/06/2015    | 08    |
| M01006 | VALDEZ      | SANTOYO      | OSCAR GERMAN       | GTSSA017414                | 1,657.90         | 30/06/2015    | 08    |
| M01006 | VALENCIA    | PEREZ        | RANFELI ARTURO     | GTSSA002096                | 2,123.66         | 30/06/2015    | 08    |
| M01006 | VALENCIA    | PEREZ        | RANFELI ARTURO     | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M01006 | VARGAS      | AYALA        | LAURA VANESSA      | GTSSA001652                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | VARGAS      | JIMENEZ      | PEDRO ALEJANDRO    | GTSSA004312                | 2,948.10         | 30/06/2015    | 08    |
| M01006 | VARGAS      | MARTINEZ     | ANA MARIA          | GTSSA005106                | 2,064.86         | 30/06/2015    | 08    |
| M01006 | VERA        | OVALLE       | MARIA AGUEDA       | GTSSA017344                | 3,001.70         | 30/06/2015    | 08    |
| M01006 | VERDUGO     | GERMAN       | RICARDO            | GTSSA004085                | 300.00           | 30/06/2015    | 08    |
| M01006 | VILLAGOMEZ  | RODRIGUEZ    | SANDRA             | GTSSA004703                | 3,422.76         | 30/06/2015    | 08    |
| M01006 | VILLAGRAN   | GARCIA       | FRANCISCO JAVIER   | GTSSA004423                | 300.00           | 30/06/2015    | 08    |
| M01006 | VILLALOBOS  | TORRES       | ALEJANDRO          | GTSSA002656                | 2,594.73         | 30/06/2015    | 08    |
| M01006 | VILLALVA    | JACOBO       | JUAN MANUEL        | GTSSA003081                | 250.00           | 30/06/2015    | 08    |
| M01006 | VILLALVA    | JACOBO       | JUAN MANUEL        | GTSSA003081                | 50.00            | 30/06/2015    | 08    |
| M01006 | ZAVALA      | GARCIA       | ENRIQUE            | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M01006 | ZENDEJAS    | RODRIGUEZ    | JUAN CARLOS        | GTSSA004003                | 300.00           | 30/06/2015    | 08    |
| M01006 | ZEPEDA      | GARCIA       | JOSE ARTURO        | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M01006 | ZUNIGA      | AGUILERA     | BERTHA LIDIA       | GTSSA002101                | 2,517.49         | 30/06/2015    | 08    |
| M01007 | ACOSTA      | LERMA        | LETICIA            | GTSSA001862                | 3,829.74         | 30/06/2015    | 08    |
| M01007 | AGABO       | ZAVALA       | JOSE MANUEL        | GTSSA017484                | 300.00           | 30/06/2015    | 08    |
| M01007 | AGUILAR     | CARBAJAL     | SUSANA EDITH       | GTSSA003600                | 300.00           | 30/06/2015    | 08    |
| M01007 | ALMAGUER    | HERNANDEZ    | SILVIA ARGELIA     | GTSSA002475                | 1,764.87         | 30/06/2015    | 08    |
| M01007 | ALMANZA     | CRUZ         | LUIS MANUEL        | GTSSA017414                | 1,964.68         | 30/06/2015    | 08    |
| M01007 | ALVAREZ     | GUERRERO     | ROSALVA            | GTSSA000310                | 6,155.71         | 30/06/2015    | 08    |
| M01007 | AMEZCUA     | MENDOZA      | GUSTAVO            | GTSSA017484                | 300.00           | 30/06/2015    | 08    |
| M01007 | ARENAS      | RUIZ         | HUGO ENRIQUE       | GTSSA005415                | 3,368.13         | 30/06/2015    | 08    |
| M01007 | ARREDONDO   | FLORES       | ZULEYMA SUJEY      | GTSSA002656                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | ARREGUIN    | NAVA         | JOSE SALUD         | GTSSA003245                | 300.00           | 30/06/2015    | 08    |
| M01007 | ARVIZU      | ARREDONDO    | JOEL               | GTSSA004831                | 1,168.53         | 30/06/2015    | 08    |
| M01007 | BALCAZAR    | PEREZ        | PAOLA              | GTSSA017443                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | BALLESTEROS | CARRILLO     | JANETH             | GTSSA002002                | 3,367.67         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |              |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|--------------|-------------------------|----------------------------|------------------|---------------|-------|
| M01007 | BENITEZ     | MUNOZ        | NEYLly                  | GTSSA004003                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | BRISENO     | CERVANTES    | BRENDA BERENICE         | GTSSA016714                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | CAUDILLO    | RUIZ         | MANUELA DEYANIRA        | GTSSA000013                | 300.00           | 30/06/2015    | 08    |
| M01007 | CEBALLOS    | DE LOS COBOS | ALEJANDRO               | GTSSA001681                | 6,436.26         | 30/06/2015    | 08    |
| M01007 | CERVANTES   | RAMOS        | CLAUDIA                 | GTSSA002755                | 300.00           | 30/06/2015    | 08    |
| M01007 | CERVANTES   | ROBLES       | EDGAR                   | GTSSA003904                | 300.00           | 30/06/2015    | 08    |
| M01007 | COVARRUBIAS | RODRIGUEZ    | DAVID ALBERTO           | GTSSA001121                | 6,436.26         | 30/06/2015    | 08    |
| M01007 | CRUZ        | RAMIREZ      | JUAN DIEGO              | GTSSA003245                | 300.00           | 30/06/2015    | 08    |
| M01007 | CHAVEZ      | CENTENO      | LUZ MARIA               | GTSSA003373                | 6,435.80         | 30/06/2015    | 08    |
| M01007 | DELGADO     | MONTOYA      | ROSENDO OMAR            | GTSSA004003                | 1,602.80         | 30/06/2015    | 08    |
| M01007 | DIAZ        | SANTANA      | FERNANDEZ EDILIA IVETTE | GTSSA001780                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | DOMINGUEZ   | NUNEZ        | LINDA                   | GTSSA000013                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | ESPINOS     | GOMEZ        | GRISELDA                | GTSSA001133                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | FARRERA     | PATINO       | JORGE                   | GTSSA000766                | 1,118.53         | 30/06/2015    | 08    |
| M01007 | FARRERA     | PATINO       | JORGE                   | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M01007 | FLORES      | AVILA        | LAURA MARGARITA         | GTSSA017064                | 1,764.87         | 30/06/2015    | 08    |
| M01007 | FRAUSTO     | JIMENEZ      | SILVIA                  | GTSSA005403                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | GARCIA      | GONZALEZ     | MARILI PAULINA          | GTSSA000305                | 734.27           | 30/06/2015    | 08    |
| M01007 | GARCIA      | PRECIADO     | JOSE LUIS               | GTSSA001466                | 1,602.80         | 30/06/2015    | 08    |
| M01007 | GARCIDUENAS | GARCIDUENAS  | SAULIT                  | GTSSA002755                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | GOMEZ       | ALDANA       | LORENA GUADALUPE        | GTSSA016685                | 300.00           | 30/06/2015    | 08    |
| M01007 | GOMEZ       | CEBALLOS     | MA LOURDES              | GTSSA004703                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | GOMEZ       | MORENO       | NOE                     | GTSSA002463                | 1,168.53         | 30/06/2015    | 08    |
| M01007 | GOMEZ       | OLGUIN       | RAFAEL                  | GTSSA016690                | 6,436.26         | 30/06/2015    | 08    |
| M01007 | GONZALEZ    | BANDA        | MA TERESA               | GTSSA003151                | 3,368.13         | 30/06/2015    | 08    |
| M01007 | GRANADOS    | MEDINA       | MA DEL ROSARIO          | GTSSA000042                | 1,168.53         | 30/06/2015    | 08    |
| M01007 | GUERRA      | MARTINEZ     | SANDRA                  | GTSSA003245                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | GUERRERO    | SANCHEZ      | MARIA DEL CARMEN        | GTSSA001302                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | GUZMAN      | GAYTAN       | CARMEN YUNUEN           | GTSSA002656                | 1,118.53         | 30/06/2015    | 08    |
| M01007 | GUZMAN      | GAYTAN       | CARMEN YUNUEN           | GTSSA002656                | 50.00            | 30/06/2015    | 08    |
| M01007 | HERNANDEZ   | ESCOTO       | EVELIA                  | GTSSA001623                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | HERNANDEZ   | GARCIA       | CRUZ DE JESUS           | GTSSA017414                | 1,602.80         | 30/06/2015    | 08    |
| M01007 | HERNANDEZ   | GARCIA       | GISELA AURORA           | GTSSA002492                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | HERNANDEZ   | RODRIGUEZ    | JOSUE DANIEL            | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M01007 | HORTA       | RIVERA       | EDITH ARACELI           | GTSSA001215                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | JAIME       | GARCIA       | HILDA                   | GTSSA001664                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | JAIMES      | MARTINEZ     | MARIA ISABEL            | GTSSA004983                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | JARAMILLO   | BUENDIA      | MAURICIO ISRAEL         | GTSSA003530                | 4,670.93         | 30/06/2015    | 08    |
| M01007 | LABRADA     | PRECIADO     | JUAN MANUEL             | GTSSA004464                | 1,187.83         | 30/06/2015    | 08    |
| M01007 | LANZAGORTA  | LOPEZ        | RAMON                   | GTSSA001553                | 300.00           | 30/06/2015    | 08    |
| M01007 | LARA        | FLORES       | GERARDO                 | GTSSA001862                | 1,602.80         | 30/06/2015    | 08    |
| M01007 | LARRONDO    | LOPEZ        | MARINA AIDEE            | GTSSA000194                | 5,137.27         | 30/06/2015    | 08    |
| M01007 | LEDESMA     | MALDONADO    | ERIKA                   | GTSSA000655                | 8,453.32         | 30/06/2015    | 08    |
| M01007 | MADRIGAL    | MALDONADO    | LEONARDO FERNANDO       | GTSSA002096                | 1,168.53         | 30/06/2015    | 08    |
| M01007 | MARTINEZ    | MEDINA       | MANOLA                  | GTSSA001985                | 2,933.40         | 30/06/2015    | 08    |
| M01007 | MARTINEZ    | SANCHEZ      | ADRIANA                 | GTSSA001215                | 2,933.40         | 30/06/2015    | 08    |
| M01007 | MARTINEZ    | TORRES       | ROCIO                   | GTSSA001150                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | MEDINA      | ABOYTES      | PATRICIO                | GTSSA003496                | 3,368.13         | 30/06/2015    | 08    |
| M01007 | MEJIA       | RODRIGUEZ    | LORENZO JESUS           | GTSSA001454                | 300.00           | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|---------------------|----------------------------|------------------|---------------|-------|
| M01007 | MENDOZA    |            | MIGUEL ANGEL        | GTSSA005106                | 50.00            | 30/06/2015    | 08    |
| M01007 | MENDOZA    |            | MIGUEL ANGEL        | GTSSA005106                | 1,552.80         | 30/06/2015    | 08    |
| M01007 | MONTALVO   | VARGAS     | ANTONIO GAMALIEL    | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M01007 | MONTOYA    | ESCALANTE  | ELIANA              | GTSSA004283                | 1,168.53         | 30/06/2015    | 08    |
| M01007 | MONTOYA    | SALINAS    | NADIA LIZBETH       | GTSSA004423                | 2,933.40         | 30/06/2015    | 08    |
| M01007 | MORALES    | TORRES     | SANDRA BERENICE     | GTSSA002451                | 2,933.40         | 30/06/2015    | 08    |
| M01007 | MORENO     | AZPEITIA   | BLANCA MARGARITA    | GTSSA003081                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | MORENO     | JIMENEZ    | MARTHA BERENICE     | GTSSA017496                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | MOSQUEDA   | SANTOYO    | MA ANTONIA          | GTSSA001792                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | MUNOZ      | LOPEZ      | JOSE DE JESUS       | GTSSA016702                | 1,602.80         | 30/06/2015    | 08    |
| M01007 | MURGUIA    | LOPEZ      | JOSE LUIS           | GTSSA017390                | 300.00           | 30/06/2015    | 08    |
| M01007 | NAVARRO    | ESTRADA    | BRENDA CECILIA      | GTSSA017373                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | NEGRETE    | ALVAREZ    | NANCY IVETT         | GTSSA005106                | 2,933.40         | 30/06/2015    | 08    |
| M01007 | NUNEZ      | HIDALGO    | ROBERTO SERGIO      | GTSSA002306                | 100.00           | 30/06/2015    | 08    |
| M01007 | NUNEZ      | HIDALGO    | ROBERTO SERGIO      | GTSSA002306                | 200.00           | 30/06/2015    | 08    |
| M01007 | OCHOA      | MARTINEZ   | ZULLY OSVELIA       | GTSSA003600                | 2,933.40         | 30/06/2015    | 08    |
| M01007 | OLALDE     | LASTIRI    | SARA NELLY          | GTSSA003414                | 4,670.93         | 30/06/2015    | 08    |
| M01007 | OLIVEROS   | OLVERA     | IRMA                | GTSSA000585                | 4,236.66         | 30/06/2015    | 08    |
| M01007 | OLIVIERI   | ZAVALA     | BEATRIZ ELENA       | GTSSA001302                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | ORNELAS    | RAMIREZ    | ARELY               | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M01007 | ORTEGA     | ARELLANO   | IRMA SILVIA         | GTSSA004283                | 300.00           | 30/06/2015    | 08    |
| M01007 | ORTIZ      | ALDANA     | ANA LUCILA          | GTSSA001664                | 1,602.80         | 30/06/2015    | 08    |
| M01007 | ORTIZ      | MONROY     | ADONAI              | GTSSA003501                | 300.00           | 30/06/2015    | 08    |
| M01007 | ORTIZ      | RANGEL     | ERIKA ELOISA        | GTSSA017006                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | PACHECO    | FONSECA    | FELICIANO           | GTSSA004703                | 300.00           | 30/06/2015    | 08    |
| M01007 | PATINO     | GARCIA     | CLAUDIA SURI        | GTSSA000112                | 300.00           | 30/06/2015    | 08    |
| M01007 | PEREA      | SALINAS    | YESENIA             | GTSSA003525                | 2,933.40         | 30/06/2015    | 08    |
| M01007 | PEREZ      | GARCIA     | JUAN LUIS           | GTSSA004464                | 1,168.53         | 30/06/2015    | 08    |
| M01007 | PEREZ      | GARCIA     | SONIA               | GTSSA000701                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | PEREZ      | GUERRERO   | JUAN JESUS          | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M01007 | RAMIREZ    | ZAVALA     | JULIETA             | GTSSA004266                | 734.27           | 30/06/2015    | 08    |
| M01007 | RINCON     | TERRAZAS   | GERARDO FERNANDO    | GTSSA017426                | 300.00           | 30/06/2015    | 08    |
| M01007 | RIVERA     | MORA       | JOSE ANTONIO        | GTSSA002690                | 300.00           | 30/06/2015    | 08    |
| M01007 | RODRIGUEZ  | SERRATO    | ANA LILIA           | GTSSA005234                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | RUBIO      | GONZALEZ   | DANIEL ARTURO       | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M01007 | RUBIO      | GONZALEZ   | JUAN CARLOS         | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M01007 | SANCHEZ    | OLIVA      | DAVID               | GTSSA017373                | 1,168.53         | 30/06/2015    | 08    |
| M01007 | SOLANO     | DIAZ       | BEATRIZ             | GTSSA001623                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | SOTELO     | LOPEZ      | MARIA ALEJANDRA     | GTSSA001553                | 300.00           | 30/06/2015    | 08    |
| M01007 | SOTO       | VALLEJO    | SANDRA LORENA       | GTSSA003081                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | URZUA      | BUCIO      | LENIN               | GTSSA001010                | 300.00           | 30/06/2015    | 08    |
| M01007 | VALDIVIA   | MONTESINOS | MAURA LETICIA       | GTSSA016726                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | VALLEJO    | RENTERIA   | YESENIA             | GTSSA004580                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | VARGAS     | ESQUIVEL   | TERESITA GABRIELA   | GTSSA001092                | 3,367.67         | 30/06/2015    | 08    |
| M01007 | VARGAS     | HERNANDEZ  | NEFTALI             | GTSSA003052                | 300.00           | 30/06/2015    | 08    |
| M01007 | VARGAS     | VARGAS     | CLARA               | GTSSA001862                | 2,064.87         | 30/06/2015    | 08    |
| M01007 | VERA       | MONDRAGON  | GUILLERMO FRANCISCO | GTSSA003542                | 300.00           | 30/06/2015    | 08    |
| M01007 | VIEYRA     | SANCHEZ    | JOSE ISRAEL         | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M01007 | VILLANUEVA | VELA       | JOSE GAMALIEL       | GTSSA001664                | 1,602.80         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |            |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|------------|--------------------------|----------------------------|------------------|---------------|-------|
| M01007 | ZAVARICE    | LICEA      | FELIPE ANTONIO           | GTSSA001244                | 1,168.53         | 30/06/2015    | 08    |
| M01007 | ZUNIGA      | FERREYRA   | FABIOLA                  | GTSSA001203                | 3,367.67         | 30/06/2015    | 08    |
| M02001 | BARQUIN     | SANTILLAN  | ESTHER VERONICA          | GTSSA000310                | 300.00           | 30/06/2015    | 08    |
| M02001 | CAMARGO     | SEGOVIA    | ANA LAURA                | GTSSA001454                | 4,489.88         | 30/06/2015    | 08    |
| M02001 | CERRITO     | CERRITO    | LAURA                    | GTSSA000585                | 3,308.36         | 30/06/2015    | 08    |
| M02001 | CERVANTES   | CABALLERO  | ITZIA IRERI              | GTSSA000766                | 2,064.86         | 30/06/2015    | 08    |
| M02001 | CERVANTES   | SILVA      | MARIA JULIANA PAOLA      | GTSSA001290                | 2,876.59         | 30/06/2015    | 08    |
| M02001 | CISNEROS    | LARA       | MA GUADALUPE             | GTSSA004650                | 2,514.86         | 30/06/2015    | 08    |
| M02001 | CRUZ        | ALEJO      | MIRSHA JACKELINE         | GTSSA002101                | 1,129.00         | 30/06/2015    | 08    |
| M02001 | CULEBRO     | GERONIMO   | JULIO CESAR              | GTSSA002463                | 300.00           | 30/06/2015    | 08    |
| M02001 | DELGADILLO  | DIAZ       | LUZ ISABEL               | GTSSA002101                | 2,064.86         | 30/06/2015    | 08    |
| M02001 | DELGADO     | BARRIENTOS | ALEJANDRO                | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02001 | DIAZ        | MARTINEZ   | NANCY                    | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M02001 | ESTRADA     | ORTIZ      | MARIA ELENA              | GTSSA002096                | 2,064.86         | 30/06/2015    | 08    |
| M02001 | FLORES      | RENDON     | CARLOS ENRIQUE           | GTSSA001290                | 2,126.40         | 30/06/2015    | 08    |
| M02001 | FLORES      | RODRIGUEZ  | JUAN JESUS               | GTSSA016674                | 1,129.00         | 30/06/2015    | 08    |
| M02001 | GRANADOS    | PATINO     | ESPERANZA                | GTSSA000766                | 2,014.86         | 30/06/2015    | 08    |
| M02001 | GRANADOS    | PATINO     | ESPERANZA                | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02001 | GUTIERREZ   | SANCHEZ    | FRANCISCA LUISA          | GTSSA016674                | 1,607.52         | 30/06/2015    | 08    |
| M02001 | HERNANDEZ   | VILLEGAS   | VERONICA                 | GTSSA002096                | 2,876.59         | 30/06/2015    | 08    |
| M02001 | HERNANDEZ   | ZUNIGA     | J GUADALUPE              | GTSSA001454                | 1,517.60         | 30/06/2015    | 08    |
| M02001 | JARAMILLO   | GARCIA     | MARGARITA                | GTSSA004003                | 3,308.36         | 30/06/2015    | 08    |
| M02001 | JULIAN      | FLORES     | HERMENEGILDO SALVADOR DE | GTSSA004650                | 1,129.00         | 30/06/2015    | 08    |
| M02001 | LEDEZMA     | LUNA       | MARIA DEL RAYO           | GTSSA004650                | 2,064.86         | 30/06/2015    | 08    |
| M02001 | MARTINEZ    | DOMINGUEZ  | SONIA                    | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M02001 | MARTINEZ    | MARES      | ROSA MARIA               | GTSSA002463                | 2,064.86         | 30/06/2015    | 08    |
| M02001 | MARTINEZ    | SOTELO     | RAFAEL                   | GTSSA004580                | 300.00           | 30/06/2015    | 08    |
| M02001 | MOYA        | CERVANTES  | BERTHA EDITH             | GTSSA003361                | 4,931.83         | 30/06/2015    | 08    |
| M02001 | ORTEGA      | JIMENEZ    | ALEJANDRA                | GTSSA003361                | 1,940.73         | 30/06/2015    | 08    |
| M02001 | PATINO      | MARTINEZ   | JOSE SERGIO              | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M02001 | PEREZ       | LARA       | BLANCA AMALIA            | GTSSA002101                | 2,064.86         | 30/06/2015    | 08    |
| M02001 | RUIZ        | CHAVEZ     | VERONICA                 | GTSSA004650                | 2,893.86         | 30/06/2015    | 08    |
| M02001 | SALAZAR     | RAMIREZ    | SUSANA GABRIELA          | GTSSA001454                | 3,291.09         | 30/06/2015    | 08    |
| M02001 | SANCHEZ     | CORTES     | YOLITZMA ESMERALDA       | GTSSA017472                | 2,064.86         | 30/06/2015    | 08    |
| M02001 | SANCHEZ     | TORRES     | LAURA TERESA             | GTSSA004003                | 4,120.09         | 30/06/2015    | 08    |
| M02001 | SANDOVAL    | VARGAS     | CARLOS IVAN              | GTSSA004650                | 714.50           | 30/06/2015    | 08    |
| M02001 | SOTO        | GARCIA     | KARLA ELENA              | GTSSA002096                | 2,893.86         | 30/06/2015    | 08    |
| M02001 | VALLEJO     | GALLARDO   | LISBETH                  | GTSSA002760                | 2,064.86         | 30/06/2015    | 08    |
| M02001 | VAZQUEZ     | ZAMARRIPA  | DANIEL                   | GTSSA002096                | 1,940.73         | 30/06/2015    | 08    |
| M02003 | ABENCERRAJE | MORENO     | HENRY                    | GTSSA001664                | 300.00           | 30/06/2015    | 08    |
| M02003 | AGUILAR     | RODRIGUEZ  | ADRIANA                  | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M02003 | ALVAREZ     | ARRIAGA    | MARIA CLAUDIA            | GTSSA003151                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | ANAYA       | VALLE      | GRISELDA                 | GTSSA000766                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | ANGELES     | ARROYO     | ANA LAURA                | GTSSA002101                | 1,716.52         | 30/06/2015    | 08    |
| M02003 | ARELLANO    | GARCIA     | MARIA EUGENIA            | GTSSA002096                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | BLANCARTE   | VILLAGOMEZ | BLANCA ELIZABETH         | GTSSA002760                | 1,073.25         | 30/06/2015    | 08    |
| M02003 | CARMONA     | SANCHEZ    | MARIA DE JESUS           | GTSSA003600                | 2,875.12         | 30/06/2015    | 08    |
| M02003 | CERPA       | CAMARILLO  | MARIA TERESA             | GTSSA001652                | 2,633.64         | 30/06/2015    | 08    |
| M02003 | CERVANTES   | MENDEZ     | CLAUDIA CAROLINA         | GTSSA017414                | 2,807.52         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02003 | CORONA     | QUINTERO   | CLAUDIA           | GTSSA001290                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | CRUZ       | NIETO      | ERIKA MARIANA     | GTSSA000766                | 1,158.60         | 30/06/2015    | 08    |
| M02003 | FACUNDO    | TORRES     | ROCIO DEL CARMEN  | GTSSA017472                | 300.00           | 30/06/2015    | 08    |
| M02003 | FIGUEROA   | LOZANO     | EDITH MARIA       | GTSSA000766                | 1,520.30         | 30/06/2015    | 08    |
| M02003 | GARCIA     | BECERRIL   | MARCELA           | GTSSA000585                | 2,973.15         | 30/06/2015    | 08    |
| M02003 | GARCIA     | GONZALEZ   | JAQUELINE         | GTSSA000112                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | GARCIA     | SOLIS      | EVELIA            | GTSSA001652                | 702.47           | 30/06/2015    | 08    |
| M02003 | GODINEZ    | CENTENO    | BRENNELY          | GTSSA004650                | 2,807.52         | 30/06/2015    | 08    |
| M02003 | GOMEZ      | ENRIQUEZ   | ALEJANDRA         | GTSSA016662                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | GONZALEZ   | LOPEZ      | IVAN              | GTSSA001652                | 675.64           | 30/06/2015    | 08    |
| M02003 | GONZALEZ   | PAVON      | MA DE JESUS       | GTSSA001454                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | GONZALEZ   | RODRIGUEZ  | JOSE FERNANDO     | GTSSA000766                | 1,422.27         | 30/06/2015    | 08    |
| M02003 | GONZALEZ   | VIZCAYA    | ERIKA             | GTSSA004003                | 2,543.85         | 30/06/2015    | 08    |
| M02003 | GONZALEZ   | YEBRA      | PERLA YANELI      | GTSSA016662                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | GUTIERREZ  | VAZQUEZ    | ANDRES            | GTSSA001290                | 1,158.60         | 30/06/2015    | 08    |
| M02003 | GUTIERREZ  | VAZQUEZ    | SARA GABRIELA     | GTSSA001290                | 2,445.82         | 30/06/2015    | 08    |
| M02003 | HERNANDEZ  | SORIA      | MARIO             | GTSSA000585                | 300.00           | 30/06/2015    | 08    |
| M02003 | HUERTA     | DIAZ       | JORGE             | GTSSA016674                | 200.00           | 30/06/2015    | 08    |
| M02003 | HUERTA     | DIAZ       | JORGE             | GTSSA016674                | 100.00           | 30/06/2015    | 08    |
| M02003 | JAIME      | RODRIGUEZ  | MICAELA           | GTSSA016662                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | JIMENEZ    | RAMIREZ    | GABRIELA          | GTSSA002755                | 2,543.85         | 30/06/2015    | 08    |
| M02003 | JUAREZ     | REA        | EDGAR ROGELIO     | GTSSA016674                | 300.00           | 30/06/2015    | 08    |
| M02003 | LARA       | SALAZAR    | VERONICA          | GTSSA001290                | 2,660.47         | 30/06/2015    | 08    |
| M02003 | LOPEZ      | AMEZQUITA  | CLAUDIA BERENICE  | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02003 | LOPEZ      | DIAZ       | JOSE ANTONIO      | GTSSA017414                | 1,091.00         | 30/06/2015    | 08    |
| M02003 | LUNA       | EHEVESTE   | CHRISTIAN GERARDO | GTSSA016662                | 300.00           | 30/06/2015    | 08    |
| M02003 | MAGUEYAL   | ESTRADA    | LUZ MARIA         | GTSSA000766                | 2,280.19         | 30/06/2015    | 08    |
| M02003 | MANCERA    | AVELLA     | JAVIER            | GTSSA000766                | 1,158.60         | 30/06/2015    | 08    |
| M02003 | MARQUEZ    | HERNANDEZ  | ROSA LUZ          | GTSSA017472                | 2,714.14         | 30/06/2015    | 08    |
| M02003 | MARTINEZ   | ESPINOSA   | LETICIA           | GTSSA017344                | 2,807.52         | 30/06/2015    | 08    |
| M02003 | MARTINEZ   | PRADO      | RAMON EUGENIO     | GTSSA017414                | 827.33           | 30/06/2015    | 08    |
| M02003 | MARTINEZ   | RANGEL     | GONZALO           | GTSSA016662                | 300.00           | 30/06/2015    | 08    |
| M02003 | MARTINEZ   | SOTO       | MA CLARA          | GTSSA001681                | 5,757.40         | 30/06/2015    | 08    |
| M02003 | MENDOZA    | ZAMORA     | MA SUSANA         | GTSSA003361                | 2,660.47         | 30/06/2015    | 08    |
| M02003 | MEZA       | VILLANUEVA | MARIA TERESA      | GTSSA002096                | 729.30           | 30/06/2015    | 08    |
| M02003 | MORALES    | OLIVARES   | LUIS ANGEL        | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02003 | MOSQUEDA   | ROBLES     | DULCE MARIA       | GTSSA003233                | 2,115.23         | 30/06/2015    | 08    |
| M02003 | MOTA       | RAZO       | MARIA MAGDALENA   | GTSSA004650                | 2,807.52         | 30/06/2015    | 08    |
| M02003 | ORNELAS    | MEJIA      | PEDRO ARMANDO     | GTSSA003245                | 300.00           | 30/06/2015    | 08    |
| M02003 | ORTEGA     | RAMIREZ    | MARINA            | GTSSA000310                | 5,757.40         | 30/06/2015    | 08    |
| M02003 | PENA       | ROSALES    | MARIA DE LOURDES  | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02003 | PENA       | ROSALES    | MARIA DE LOURDES  | GTSSA000766                | 2,493.85         | 30/06/2015    | 08    |
| M02003 | PEREZ      | GONZALEZ   | MARIA GUADALUPE   | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M02003 | PEREZ      | GUTIERREZ  | JUAN MARCOS       | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M02003 | PEREZ      | RICO       | CECILIA           | GTSSA002101                | 4,040.88         | 30/06/2015    | 08    |
| M02003 | PEREZ      | RICO       | JORGE HUGO        | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02003 | PICON      | DIAZ       | VIANEY GUADALUPE  | GTSSA016662                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | PLASCENCIA | VILLA      | ADRIANA IMELDA    | GTSSA000766                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | QUINTANA   | HERNANDEZ  | HERIBERTO         | GTSSA003081                | 300.00           | 30/06/2015    | 08    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres      |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02003 | RAMIREZ      | RAMIREZ    | ROLICELA          | GTSSA000310                | 2,445.82         | 30/06/2015    | 08    |
| M02003 | RAMOS        | GARCIA     | MARIANA MONSERRAT | GTSSA001290                | 2,445.82         | 30/06/2015    | 08    |
| M02003 | REYES        | GAMBA      | ANA BARBARA       | GTSSA017472                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | RIVAS        | RODRIGUEZ  | SUSANA            | GTSSA002760                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | RIVERA       | CAMACHO    | LETICIA           | GTSSA000795                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | ROJAS        | HERNANDEZ  | ISABEL            | GTSSA001681                | 2,280.19         | 30/06/2015    | 08    |
| M02003 | SALAZAR      | SALAS      | DOMINGO HECTOR    | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M02003 | SALDANA      | FLORES     | ADRIAN            | GTSSA003245                | 300.00           | 30/06/2015    | 08    |
| M02003 | SANCHEZ      | FRAUSTO    | JOSE GUADALUPE    | GTSSA003793                | 1,520.30         | 30/06/2015    | 08    |
| M02003 | SANDOVAL     | ZAPATA     | LAURA PATRICIA    | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M02003 | SAUCEDO      | BAUTISTA   | JUDITH            | GTSSA000935                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | SERVIN       | LOPEZ      | JUANA ALEJANDRA   | GTSSA000766                | 729.30           | 30/06/2015    | 08    |
| M02003 | TELLEZ       | GARCIA     | MIRIAM            | GTSSA000766                | 2,606.81         | 30/06/2015    | 08    |
| M02003 | TIERRABLANCA | MONTERROSA | LAURA JULIANA     | GTSSA000766                | 1,158.60         | 30/06/2015    | 08    |
| M02003 | VALDEZ       | ZAVALA     | NANCI SUSANA      | GTSSA004650                | 2,016.52         | 30/06/2015    | 08    |
| M02003 | VAZQUEZ      | GARCIA     | HECTOR ALEJANDRO  | GTSSA017414                | 563.67           | 30/06/2015    | 08    |
| M02006 | ACEVES       | CASTILLO   | ARTURO JAVIER     | GTSSA001623                | 300.00           | 30/06/2015    | 08    |
| M02006 | ACOSTA       | ORTIZ      | BRISIA ABIGAIL    | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02006 | ALVAREZ      | CISNEROS   | CECILIA ESPERANZA | GTSSA003361                | 964.40           | 30/06/2015    | 08    |
| M02006 | ANGELES      | ALVAREZ    | WILLIBALDO        | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M02006 | ANGUIANO     | CARDENAS   | CARLOS OCTAVIO    | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02006 | BARRIOS      | NAVARRO    | NANCY MARILU      | GTSSA002101                | 5,886.50         | 30/06/2015    | 08    |
| M02006 | CABRERA      | BARRIENTOS | MIRIAM            | GTSSA002690                | 300.00           | 30/06/2015    | 08    |
| M02006 | CASILLAS     | MONCADA    | JUVENTINO         | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M02006 | CERVANTES    | SANCHEZ    | MODESTA           | GTSSA001664                | 2,016.53         | 30/06/2015    | 08    |
| M02006 | CISNEROS     | RAZO       | RAUL              | GTSSA017344                | 300.00           | 30/06/2015    | 08    |
| M02006 | DIAZ         | VEGA       | NOE               | GTSSA000112                | 1,118.60         | 30/06/2015    | 08    |
| M02006 | ELIZARRARAS  | GUTIERREZ  | PATRICIA          | GTSSA001121                | 2,562.26         | 30/06/2015    | 08    |
| M02006 | ESPINOZA     | SANCHEZ    | JORGE             | GTSSA001454                | 300.00           | 30/06/2015    | 08    |
| M02006 | GALINDO      | CRUZ       | ALBERTO           | GTSSA000766                | 964.40           | 30/06/2015    | 08    |
| M02006 | GALLEGOS     | RAMIREZ    | LUZ MANUEL        | GTSSA004003                | 1,118.60         | 30/06/2015    | 08    |
| M02006 | GONZALEZ     | CAMACHO    | GERARDO           | GTSSA000766                | 964.40           | 30/06/2015    | 08    |
| M02006 | GONZALEZ     | MARTIN     | DEL CAMPO PABLO   | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M02006 | GUTIERREZ    | RENDON     | EDGARDO ALFONSO   | GTSSA001290                | 300.00           | 30/06/2015    | 08    |
| M02006 | GUTIERREZ    | RODRIGUEZ  | LEONARDO          | GTSSA000585                | 300.00           | 30/06/2015    | 08    |
| M02006 | HERNANDEZ    | LUNA       | MAYELA GUADALUPE  | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M02006 | HERNANDEZ    | VAZQUEZ    | HORTENCIA         | GTSSA000766                | 2,459.46         | 30/06/2015    | 08    |
| M02006 | JAIME        | RODRIGUEZ  | HERIBERTO         | GTSSA003600                | 845.73           | 30/06/2015    | 08    |
| M02006 | LEON         | MARTINEZ   | MA DEL ROSARIO    | GTSSA002656                | 50.00            | 30/06/2015    | 08    |
| M02006 | LEON         | MARTINEZ   | MA DEL ROSARIO    | GTSSA002656                | 1,068.60         | 30/06/2015    | 08    |
| M02006 | LICEA        | ALVARADO   | NELSON            | GTSSA017501                | 1,118.60         | 30/06/2015    | 08    |
| M02006 | LOPEZ        | FIGUEROA   | EDUARDO           | GTSSA003151                | 200.00           | 30/06/2015    | 08    |
| M02006 | LOPEZ        | FIGUEROA   | EDUARDO           | GTSSA003151                | 100.00           | 30/06/2015    | 08    |
| M02006 | LOPEZ        | MARES      | ALICIA            | GTSSA002760                | 1,966.53         | 30/06/2015    | 08    |
| M02006 | LOPEZ        | MARES      | ALICIA            | GTSSA002760                | 50.00            | 30/06/2015    | 08    |
| M02006 | LOPEZ        | ORTEGA     | MARCO ANTONIO     | GTSSA001681                | 3,492.54         | 30/06/2015    | 08    |
| M02006 | LOZA         | LANDEROS   | JUAN MANUEL       | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M02006 | MARTINEZ     | CHAVEZ     | OSCAR MANUEL      | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M02006 | MARTINEZ     | ROSAS      | JORGE LUIS        | GTSSA000310                | 300.00           | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|-------------------|----------------------------|------------------|---------------|-------|
| M02006 | MENDEZ    |             | CLAUDIA           | GTSSA000310                | 1,185.86         | 30/06/2015    | 08    |
| M02006 | MENDIOLA  | ALVAREZ     | SERGIO ALEJANDRO  | GTSSA001290                | 964.41           | 30/06/2015    | 08    |
| M02006 | MORALES   | GARCIA      | ALEJANDRO         | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M02006 | ORTIZ     | VAZQUEZ     | FRANCISCO         | GTSSA001915                | 300.00           | 30/06/2015    | 08    |
| M02006 | PEREZ     | MARTINEZ    | CARLOS SERGIO     | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M02006 | RAMIREZ   | GOMORA      | JOSE CRUZ         | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02006 | RAYA      | HERNANDEZ   | JORGE             | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M02006 | REYES     | CASTELLANOS | FERNANDO          | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02006 | ROBLEDO   | GONZALEZ    | JUAN ERNESTO      | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M02006 | RODRIGUEZ | REYES       | CARLOS JAVIER     | GTSSA017426                | 1,118.60         | 30/06/2015    | 08    |
| M02006 | RUIZ      | SANCHEZ     | MARTIN OSVALDO    | GTSSA001121                | 4,834.37         | 30/06/2015    | 08    |
| M02006 | SANCHEZ   | CHAVEZ      | FABIAN ISAC       | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M02006 | SANCHEZ   | DELGADO     | JESUS             | GTSSA000310                | 300.00           | 30/06/2015    | 08    |
| M02006 | SANCHEZ   | GAMINO      | VERONICA          | GTSSA003233                | 3,499.53         | 30/06/2015    | 08    |
| M02006 | SANCHEZ   | MARTINEZ    | EDUARDO           | GTSSA017414                | 1,118.60         | 30/06/2015    | 08    |
| M02006 | VAZQUEZ   | LOPEZ       | ROMAN             | GTSSA004423                | 300.00           | 30/06/2015    | 08    |
| M02006 | VEGA      | FLORES      | JOSE MARCELO      | GTSSA001652                | 521.47           | 30/06/2015    | 08    |
| M02006 | ZAPATA    | PEREZ       | ILUSION           | GTSSA002101                | 5,886.50         | 30/06/2015    | 08    |
| M02006 | ZAVALA    | RAMIREZ     | MARTIN            | GTSSA003361                | 1,130.50         | 30/06/2015    | 08    |
| M02015 | ACEVEDO   | ARREGUIN    | MA GUADALUPE      | GTSSA017303                | 2,158.57         | 30/06/2015    | 08    |
| M02015 | AGUILAR   | GARCIA      | JAZMIN ABIGAIL    | GTSSA004423                | 300.00           | 30/06/2015    | 08    |
| M02015 | AGUILAR   | LUNA        | MONICA            | GTSSA003600                | 688.63           | 30/06/2015    | 08    |
| M02015 | AGUILERA  | HERNANDEZ   | MARIA ESTHER      | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M02015 | ARREDONDO | MOSQUEDA    | MARIA DEL CARMEN  | GTSSA001664                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | ARREGUIN  |             | MARIA MILAGROS    | GTSSA017291                | 1,077.27         | 30/06/2015    | 08    |
| M02015 | BALDERAS  | BAEZA       | J JESUS           | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M02015 | BARBOSA   | LAGUNA      | LAURA MARGARITA   | GTSSA000795                | 3,230.76         | 30/06/2015    | 08    |
| M02015 | BATREZ    | ALVAREZ     | MARIA SOCORRO     | GTSSA017303                | 2,799.83         | 30/06/2015    | 08    |
| M02015 | BELTRAN   | CAMPOS      | MARTHA            | GTSSA004930                | 2,200.87         | 30/06/2015    | 08    |
| M02015 | BENAVIDES | DIOSDADO    | MA MAGDALENA      | GTSSA001652                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | CABRERA   | MATA        | ALEJANDRINA       | GTSSA003904                | 1,465.90         | 30/06/2015    | 08    |
| M02015 | CHAVEZ    | GONZALEZ    | MARTHA ALICIA     | GTSSA001092                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | ESTRADA   | OCAMPO      | ANGELICA MARIANA  | GTSSA002690                | 300.00           | 30/06/2015    | 08    |
| M02015 | FERNANDEZ | SAMANO      | ANABEL            | GTSSA017064                | 300.00           | 30/06/2015    | 08    |
| M02015 | FLORES    | TAFOYA      | VERONICA          | GTSSA002422                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | GARCIA    | ACEVEDO     | VERONICA          | GTSSA000112                | 1,764.86         | 30/06/2015    | 08    |
| M02015 | GARCIA    | GONZALEZ    | EDGAR             | GTSSA003373                | 2,820.38         | 30/06/2015    | 08    |
| M02015 | GARCIA    | GONZALEZ    | LETICIA           | GTSSA017303                | 2,179.72         | 30/06/2015    | 08    |
| M02015 | GARCIA    | RAMIREZ     | MIRIAM            | GTSSA004283                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | GAYTAN    | FRAGOSO     | AGUSTIN           | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M02015 | GONZALEZ  | CASTANEDA   | YOLANDA           | GTSSA004225                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | GONZALEZ  | PASTRANA    | CLAUDIA ESTHER    | GTSSA016546                | 4,396.66         | 30/06/2015    | 08    |
| M02015 | HERNANDEZ | CAUDILLO    | ERIKA             | GTSSA002463                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | HERNANDEZ | LOPEZ       | LAURA IMELDA      | GTSSA001302                | 300.00           | 30/06/2015    | 08    |
| M02015 | HERRERA   | GRANADOS    | VERONICA VICTORIA | GTSSA017163                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | LIMAS     | LAGUNA      | MA ROSARIO        | GTSSA001681                | 1,465.90         | 30/06/2015    | 08    |
| M02015 | LOPEZ     | CARRANZA    | MARICELA          | GTSSA017303                | 2,842.13         | 30/06/2015    | 08    |
| M02015 | LOPEZ     | IBARRA      | ARACELI           | GTSSA001010                | 3,230.76         | 30/06/2015    | 08    |
| M02015 | LOPEZ     | QUEZADA     | FRANCISCO JAVIER  | GTSSA002323                | 1,077.27         | 30/06/2015    | 08    |

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

| Código | Nombres      |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M02015 | LOZA         | RAMIREZ   | MIRELLA NOEMI      | GTSSA002644                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | MALDONADO    | URRUTIA   | GERARDO            | GTSSA017484                | 300.00           | 30/06/2015    | 08    |
| M02015 | MALDONADO    | ZARATE    | GABRIELA AIDEE     | GTSSA000322                | 3,230.76         | 30/06/2015    | 08    |
| M02015 | MARTINEZ     | ORDAZ     | GISELA             | GTSSA017303                | 1,812.24         | 30/06/2015    | 08    |
| M02015 | MENDIOLA     | CORDOVA   | PERLA GUADALUPE    | GTSSA003542                | 1,465.90         | 30/06/2015    | 08    |
| M02015 | MIRANDA      | MURILLO   | REBECA             | GTSSA001215                | 688.63           | 30/06/2015    | 08    |
| M02015 | NAVARRETE    | SALINAS   | NAYELI             | GTSSA004703                | 1,465.90         | 30/06/2015    | 08    |
| M02015 | NEVES        | HERNANDEZ | PATRICIA           | GTSSA004580                | 2,842.13         | 30/06/2015    | 08    |
| M02015 | ORTEGA       | ARRIAGA   | GLORIA             | GTSSA004464                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | PARAMO       | CASTILLO  | EDGAR DANIEL       | GTSSA017303                | 1,769.93         | 30/06/2015    | 08    |
| M02015 | PENA         | RUIZ      | LORENA ALEJANDRA   | GTSSA001652                | 2,064.86         | 30/06/2015    | 08    |
| M02015 | PEREZ        | MORENO    | FRANCISCO          | GTSSA003151                | 300.00           | 30/06/2015    | 08    |
| M02015 | PONCE        | ROSAS     | LILIA CONCEPCION   | GTSSA017303                | 4,474.65         | 30/06/2015    | 08    |
| M02015 | RAMIREZ      | ZUNIGA    | MARIA DE LA LUZ    | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02015 | RAMIREZ      | ZUNIGA    | MARIA DE LA LUZ    | GTSSA002096                | 2,014.86         | 30/06/2015    | 08    |
| M02015 | RENTERIA     | MUNOZ     | JESUS ALBERTO      | GTSSA017303                | 1,077.27         | 30/06/2015    | 08    |
| M02015 | SEGURA       | RAMIREZ   | SAIRA              | GTSSA017006                | 2,842.13         | 30/06/2015    | 08    |
| M02015 | SIFUENTES    | GALVAN    | TERESA VALERIA     | GTSSA003081                | 1,465.90         | 30/06/2015    | 08    |
| M02015 | TORRES       | RIVERA    | MONICA ALEJANDRA   | GTSSA002101                | 3,230.76         | 30/06/2015    | 08    |
| M02015 | ZARATE       | CERVANTES | MA LILIA           | GTSSA000585                | 2,842.13         | 30/06/2015    | 08    |
| M02016 | ARAIZA       | PINEDA    | ELVIRA FABIANA     | GTSSA000766                | 1,716.52         | 30/06/2015    | 08    |
| M02016 | FUENTES      | CABRERA   | MARIA GUADALUPE    | GTSSA001652                | 2,821.46         | 30/06/2015    | 08    |
| M02016 | GACHUZ       | CAZARES   | BLANCA ELIZABETH   | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M02016 | GONZALEZ     | MARTINEZ  | MARUSIA            | GTSSA001454                | 300.00           | 30/06/2015    | 08    |
| M02016 | QUEZADA      | ROMERO    | JUANA FABIO LA     | GTSSA002101                | 2,807.52         | 30/06/2015    | 08    |
| M02016 | RAMIREZ      | PEREZ     | GUSTAVO            | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M02016 | RAMIREZ      | VIEYRA    | GASPAR             | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02016 | SAAVEDRA     | RODRIGUEZ | SERGIO             | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02016 | VALENCIA     | AMADOR    | PEDRO              | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02019 | LIRA         | PAREDES   | KARLA LIZBETH      | GTSSA002096                | 2,145.82         | 30/06/2015    | 08    |
| M02019 | TOVAR        | RODRIGUEZ | ANA LILIA          | GTSSA001652                | 1,716.52         | 30/06/2015    | 08    |
| M02035 | ABOYTES      | RAMIREZ   | MARIA DE LA LUZ    | GTSSA017064                | 2,593.60         | 30/06/2015    | 08    |
| M02035 | ABOYTES      | RODRIGUEZ | MA DEL SOCORRO     | GTSSA000585                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | ABUNDEZ      | MARTINEZ  | IRMA ESTELA        | GTSSA002096                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | ACOSTA       | RAMIREZ   | MA DEL CARMEN      | GTSSA000795                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ACUNA        | LOREDO    | RITA               | GTSSA017472                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | AGUACALIENTE | GARCIA    | FABIOLA ALEJANDRA  | GTSSA000766                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | AGUILAR      | DOMINGUEZ | SELENE             | GTSSA000310                | 2,313.76         | 30/06/2015    | 08    |
| M02035 | AGUILAR      | SALAZAR   | LAURA              | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02035 | AGUILAR      | TORRES    | MARCELA CONCEPCION | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | AGUILERA     | CAMACHO   | MA MILAGROS        | GTSSA016842                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | AGUILERA     | ORIGEL    | GEMA NOEMI         | GTSSA000935                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | ALBANIL      | ALBA      | LORENA             | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M02035 | ALBA         | MACIEL    | MARCELA DEL ROCIO  | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02035 | ALCALA       | RAMIREZ   | MARIA CANDELARIA   | GTSSA000935                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ALCAZAR      | VIDAL     | GLORIA ESTELA      | GTSSA001652                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ALCOCER      | SORIA     | CLAUDIA ANGELICA   | GTSSA000795                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | ALDAMA       | RODRIGUEZ | LUZ ADRIANA        | GTSSA002760                | 1,441.87         | 30/06/2015    | 08    |
| M02035 | ALEJO        | ESCUTIA   | GABRIELA           | GTSSA004650                | 3,464.53         | 30/06/2015    | 08    |

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| Código | Nombres  |           |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------|-----------|-------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ALEJOS   | TORRES    | OCTAVIO                 | GTSSA000795                | 300.00           | 30/06/2015    | 08    |
| M02035 | ALONSO   | ANGUIANO  | MARIA DEL ROSARIO       | GTSSA002096                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | ALONSO   | RAMIREZ   | JUANA DE LOURDES        | GTSSA000935                | 300.00           | 30/06/2015    | 08    |
| M02035 | ALVARADO | ARROYO    | EMMA JACQUELINE         | GTSSA001290                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ALVARADO | RAMIREZ   | ROSAICELA               | GTSSA000310                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | ALVARADO | RIOS      | MARIA ESTHER ELIZABETH  | GTSSA003793                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ALVARADO | TORRES    | LAURA                   | GTSSA000766                | 4,596.05         | 30/06/2015    | 08    |
| M02035 | ALVAREZ  | BOCANEGRA | MARIA DEL SOL           | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ALVAREZ  | DOMINGUEZ | NANCY LETICIA           | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ALVAREZ  | LINARES   | JOSEFINA                | GTSSA001664                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | ALVAREZ  | MORALES   | ELIZABETH               | GTSSA003233                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ALVAREZ  | RAMIREZ   | MA DE LOS ANGELES       | GTSSA002096                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | ALVAREZ  | TORRES    | LETICIA                 | GTSSA017414                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | ALVAREZ  | YEBRA     | ROCIO MONSERRAT         | GTSSA001454                | 1,742.83         | 30/06/2015    | 08    |
| M02035 | ANDRADE  | DUENAS    | ARIANNA                 | GTSSA004650                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | ARAUJO   | RAMIREZ   | CLAUDIA                 | GTSSA001676                | 300.00           | 30/06/2015    | 08    |
| M02035 | ARCIGA   | MARTINEZ  | OMAR                    | GTSSA002101                | 290.63           | 30/06/2015    | 08    |
| M02035 | ARELLANO | CARRENO   | FRANCISCO JAVIER        | GTSSA000310                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | ARENAS   | MACIAS    | GLORIA TERESA           | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ARIAS    | MENDOZA   | MARCELA                 | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02035 | ARIAS    | MENDOZA   | MARCELA                 | GTSSA000766                | 3,414.53         | 30/06/2015    | 08    |
| M02035 | ARIAS    | SANCHEZ   | MARCELA                 | GTSSA001010                | 7,529.49         | 30/06/2015    | 08    |
| M02035 | ARREGUIN | CARDENAS  | JUANA                   | GTSSA017414                | 2,028.30         | 30/06/2015    | 08    |
| M02035 | ARREGUIN | MELESIO   | MA GUADALUPE            | GTSSA000515                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | ARREOLA  | GOMEZ     | MARIA SANDRA            | GTSSA004650                | 881.27           | 30/06/2015    | 08    |
| M02035 | ARROYO   | FABIAN    | JOSEFINA AZUCENA        | GTSSA003361                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ARVIZU   | JACOBO    | JUAN RAMON              | GTSSA000766                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | AVILA    | LOPEZ     | MARIA ELENA             | GTSSA004650                | 2,307.17         | 30/06/2015    | 08    |
| M02035 | AVILES   | CURA      | DORA ELENA              | GTSSA003233                | 50.00            | 30/06/2015    | 08    |
| M02035 | BANOS    | RICO      | GUADALUPE JULIA VIOLETA | GTSSA004551                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | BACA     | GARCIA    | ANA LILIA               | GTSSA003233                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | BADILLO  | GONZALEZ  | MARTHA VERONICA         | GTSSA000766                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | BALDERAS | AGUIRRE   | BRENDA                  | GTSSA000795                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | BARAJAS  | AGUILLON  | AMELIA                  | GTSSA001290                | 881.27           | 30/06/2015    | 08    |
| M02035 | BARBOSA  | SANTANA   | ROBERTO                 | GTSSA002760                | 1,727.33         | 30/06/2015    | 08    |
| M02035 | BARRAZA  | TREJO     | ROSA                    | GTSSA000585                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | BARRERA  | LUNA      | SUSANA                  | GTSSA000310                | 3,750.00         | 30/06/2015    | 08    |
| M02035 | BARRERA  | NAVARRO   | DIANA                   | GTSSA017023                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | BARRETO  | ARIAS     | MA EUGENIA              | GTSSA001664                | 300.00           | 30/06/2015    | 08    |
| M02035 | BAUTISTA | PEREZ     | ALEJANDRA               | GTSSA000766                | 870.93           | 30/06/2015    | 08    |
| M02035 | BECCERRA | CARDONA   | MA SOLEDAD              | GTSSA002096                | 881.27           | 30/06/2015    | 08    |
| M02035 | BECCERRA | ZARATE    | ADRIANA                 | GTSSA002096                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | BLAS     | CRUZ      | NAZARIA                 | GTSSA000310                | 3,454.19         | 30/06/2015    | 08    |
| M02035 | BOTELLO  | CISNEROS  | FRANCISCO JAVIER        | GTSSA000766                | 870.93           | 30/06/2015    | 08    |
| M02035 | BUENA    | OROZCO    | AURELIA ELIZABETH       | GTSSA003233                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | CACIQUE  | RUIZ      | MA EUGENIA              | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02035 | CACIQUE  | RUIZ      | MA EUGENIA              | GTSSA000766                | 2,542.63         | 30/06/2015    | 08    |
| M02035 | CALIXTO  | VILLAFANA | VICTORIA                | GTSSA001676                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | CAMACHO  | HERNANDEZ | MARGARITA               | GTSSA003233                | 2,893.60         | 30/06/2015    | 08    |

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| Código | Nombres     |            | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo      |    |
|--------|-------------|------------|----------------------------|------------------|---------------|------------|----|
| M02035 | CAMPA       | HERNANDEZ  | MARIA BERTHA               | GTSSA001290      | 300.00        | 30/06/2015 | 08 |
| M02035 | CAMPOS      | GARCIA     | ALMA DELIA                 | GTSSA017414      | 6,871.69      | 30/06/2015 | 08 |
| M02035 | CAMPOS      | GONZALEZ   | MARIA DE LOURDES           | GTSSA000310      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CAMPOS      | RAMIREZ    | MARIA BERNARDA             | GTSSA000310      | 1,721.70      | 30/06/2015 | 08 |
| M02035 | CAMPOS      | SALAS      | FLORA                      | GTSSA002101      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CAMPUZANO   | REYES      | ERIKA ESMERALDA            | GTSSA003081      | 2,893.60      | 30/06/2015 | 08 |
| M02035 | CANCHOLA    | RODRIGUEZ  | CLAUDIA GABRIELA           | GTSSA002760      | 585.47        | 30/06/2015 | 08 |
| M02035 | CANCHOLA    | RODRIGUEZ  | PATRICIA                   | GTSSA002760      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CANCHOLA    | SOTO       | MARISOL                    | GTSSA002760      | 3,293.31      | 30/06/2015 | 08 |
| M02035 | CANO        | PEREZ      | LORENA                     | GTSSA000585      | 300.00        | 30/06/2015 | 08 |
| M02035 | CARACHEO    | OLVERA     | ALMA DELIA                 | GTSSA004464      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CARRANCO    | MORENO     | LUZ ELENA                  | GTSSA002096      | 2,592.63      | 30/06/2015 | 08 |
| M02035 | CARRASCO    | ALCANTAR   | FATIMA                     | GTSSA002760      | 2,592.63      | 30/06/2015 | 08 |
| M02035 | CARRIZAL    | FLORES     | CLAUDIA                    | GTSSA000766      | 2,893.60      | 30/06/2015 | 08 |
| M02035 | CASILLAS    | JUAREZ     | LUIS EDUARDO               | GTSSA000310      | 1,441.86      | 30/06/2015 | 08 |
| M02035 | CASIQUE     | BUENAVISTA | CECILIA                    | GTSSA000766      | 2,023.13      | 30/06/2015 | 08 |
| M02035 | CASTANEDA   | ALVEAR     | MA DE JESUS                | GTSSA002101      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CASTELLANOS |            | LUCIA                      | GTSSA002101      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CASTILLO    | AGUILAR    | ANA ELVIRA                 | GTSSA017414      | 3,423.69      | 30/06/2015 | 08 |
| M02035 | CASTILLO    | BANDA      | MARTHA                     | GTSSA000766      | 2,578.10      | 30/06/2015 | 08 |
| M02035 | CASTREJON   | TAPIA      | ELISA                      | GTSSA002096      | 2,592.63      | 30/06/2015 | 08 |
| M02035 | CASTRO      | ARCE       | JUAN ALBERTO               | GTSSA017414      | 870.93        | 30/06/2015 | 08 |
| M02035 | CASTRO      | GARCIA     | GLADIS ELIZABETH           | GTSSA001676      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CEDILLO     | FRAUSTO    | MARCELA                    | GTSSA003081      | 4,615.30      | 30/06/2015 | 08 |
| M02035 | CEDILLO     | NUNEZ      | ANA ERIKA                  | GTSSA000935      | 2,602.97      | 30/06/2015 | 08 |
| M02035 | CENDEJAS    | SANTOYO    | MARIA ELEAZAR              | GTSSA001664      | 2,893.60      | 30/06/2015 | 08 |
| M02035 | CENTENO     | MANRIQUEZ  | MARIA                      | GTSSA004464      | 1,742.83      | 30/06/2015 | 08 |
| M02035 | CENTENO     | RAMIREZ    | MONICA                     | GTSSA017006      | 2,893.60      | 30/06/2015 | 08 |
| M02035 | CERVIN      | PAREDES    | MARIA DE LOS ANGELES       | GTSSA017006      | 2,893.60      | 30/06/2015 | 08 |
| M02035 | COLECIO     | JUAREZ     | ANA LILIA                  | GTSSA004271      | 2,602.97      | 30/06/2015 | 08 |
| M02035 | COMPARAN    | AGUILAR    | CAROLINA                   | GTSSA001623      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CONTRERAS   | GOMEZ      | MA GUADALUPE               | GTSSA004650      | 2,878.10      | 30/06/2015 | 08 |
| M02035 | CONTRERAS   | MALDONADO  | MARIA CRISTINA             | GTSSA003361      | 3,163.56      | 30/06/2015 | 08 |
| M02035 | CONTRERAS   | RAZO       | MARIA KARINA               | GTSSA002760      | 300.00        | 30/06/2015 | 08 |
| M02035 | CORDOBA     | LIRA       | CECILIA                    | GTSSA003081      | 2,893.60      | 30/06/2015 | 08 |
| M02035 | CORDOBA     | ROSALES    | CONSUELO                   | GTSSA001664      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CORDOVA     | GONZALEZ   | VIRGINIA                   | GTSSA001676      | 300.00        | 30/06/2015 | 08 |
| M02035 | CORONA      | PAREDES    | JULIA JANET                | GTSSA000515      | 2,312.33      | 30/06/2015 | 08 |
| M02035 | CORTES      | CORTES     | MARTHA YEIMY               | GTSSA004650      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CRUZ        | AGUILAR    | MATILDE DEL CARMEN         | GTSSA003233      | 300.00        | 30/06/2015 | 08 |
| M02035 | CRUZ        | AGUILERA   | MARIA DE LOURDES           | GTSSA002760      | 3,739.66      | 30/06/2015 | 08 |
| M02035 | CRUZ        | BALANZAR   | KARINA DE LA               | GTSSA001215      | 300.00        | 30/06/2015 | 08 |
| M02035 | CHAVEZ      | MOSQUEDA   | SANDRA LORENA              | GTSSA003233      | 2,021.70      | 30/06/2015 | 08 |
| M02035 | CHAVEZ      | SEGOVIANO  | VIRGINIA MARIA             | GTSSA000515      | 1,171.90      | 30/06/2015 | 08 |
| M02035 | DAMIAN      | ZARATE     | ABRIL                      | GTSSA001010      | 1,171.90      | 30/06/2015 | 08 |
| M02035 | DELGADO     | RIOS       | LUCIA MAGDALENA            | GTSSA000766      | 2,142.55      | 30/06/2015 | 08 |
| M02035 | DIAZ        | LUNA       | CLAUDIA ERENDID            | GTSSA002096      | 3,299.91      | 30/06/2015 | 08 |
| M02035 | DIAZ        | TORRES     | MARIA ELENA                | GTSSA002760      | 3,382.83      | 30/06/2015 | 08 |
| M02035 | DIEGO       | CASILLAS   | ROSA ISELA                 | GTSSA001290      | 4,035.47      | 30/06/2015 | 08 |



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| Código | Nombres     |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | DOMINGUEZ   | CONCHA      | OFELIA               | GTSSA002760                | 1,452.20         | 30/06/2015    | 08    |
| M02035 | DOMINGUEZ   | GRIMALDO    | MA DOLORES           | GTSSA001652                | 3,092.20         | 30/06/2015    | 08    |
| M02035 | DOMINGUEZ   | URBINA      | EDAA YARATD          | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | DUARTE      | ALVAREZ     | ANGELICA VIVIANA     | GTSSA001652                | 2,200.12         | 30/06/2015    | 08    |
| M02035 | DUARTE      | ALVAREZ     | CINTHYA ALEJANDRA    | GTSSA001652                | 835.25           | 30/06/2015    | 08    |
| M02035 | DURAN       | MENDOZA     | OLGA LIDIA           | GTSSA017414                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | EICHEVERRIA | PRIETO      | NOEMI                | GTSSA000766                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | ELIZARRARAS | PEREZ       | GRACIELA             | GTSSA002760                | 3,163.57         | 30/06/2015    | 08    |
| M02035 | ESCAMILLA   | AVALOS      | ESTRELLITA           | GTSSA002101                | 881.27           | 30/06/2015    | 08    |
| M02035 | ESPINO      | CASTRO      | MARIA REFUGIO        | GTSSA017414                | 2,556.95         | 30/06/2015    | 08    |
| M02035 | ESPINOSA    | BERMEJO     | IMELDA               | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ESPINOSA    | LEAL        | CONSUELO ALEJANDRINA | GTSSA004930                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ESPINOZA    | ELIZARRARAZ | MA GUADALUPE         | GTSSA017344                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ESQUIVEL    | PALACIOS    | MARIA JOSE           | GTSSA000766                | 3,393.17         | 30/06/2015    | 08    |
| M02035 | ESQUIVEL    | SANCHEZ     | MA DEL ROCIO         | GTSSA001623                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ESTRADA     | ESTRADA     | ERIKA DEL SOCORRO    | GTSSA002760                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | EVANGELISTA | MEJIA       | RITA MARIA           | GTSSA002096                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | FERNANDEZ   | GONZALEZ    | FLAVIA SARA          | GTSSA001676                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | FLORES      | ARELLANO    | MARIA CONSUELO       | GTSSA005164                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | FLORES      | AVALOS      | LUZ ADRIANA          | GTSSA002096                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | FLORES      | CANO        | BLANCA ESTELA        | GTSSA000771                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | FLORES      | CARLIN      | MARIANA              | GTSSA003081                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | FLORES      | GUZMAN      | MA SOLEDAD           | GTSSA002096                | 2,262.33         | 30/06/2015    | 08    |
| M02035 | FLORES      | GUZMAN      | MA SOLEDAD           | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02035 | FLORES      | LOPEZ       | LUIS                 | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M02035 | FLORES      | MEJIA       | MARIA MAGDALENA      | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | FLORES      | RAMIREZ     | GRACIELA             | GTSSA017344                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | FLORES      | RENDON      | MIGUEL ANGEL         | GTSSA001454                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | FONSECA     | RAMIREZ     | MARIBEL              | GTSSA001652                | 2,449.90         | 30/06/2015    | 08    |
| M02035 | FRANCO      | TORRES      | MARIA TERESA         | GTSSA002096                | 2,307.17         | 30/06/2015    | 08    |
| M02035 | FRAUSTO     | CARRILLO    | GABRIELA             | GTSSA002096                | 3,173.90         | 30/06/2015    | 08    |
| M02035 | FRIAS       | RUIZ        | IRMA DEL CARMEN      | GTSSA000766                | 4,315.77         | 30/06/2015    | 08    |
| M02035 | FUENTES     | RAMIREZ     | ADELINA              | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | GALMEZ      | AVILES      | JOSEFINA             | GTSSA002096                | 3,464.53         | 30/06/2015    | 08    |
| M02035 | GALVAN      | AGUILAR     | HUGO ENRIQUE         | GTSSA000585                | 300.00           | 30/06/2015    | 08    |
| M02035 | GANDARA     | GARCIA      | MARIA DEL CARMEN     | GTSSA000870                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | GARCIA      | CISNEROS    | YOLANDA              | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | GARCIA      | CORDERO     | MARIA ISABEL         | GTSSA004312                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | GARCIA      | CRUZ        | ROSANA               | GTSSA016842                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | GARCIA      | ESQUIVEL    | EVELIN               | GTSSA000935                | 3,743.40         | 30/06/2015    | 08    |
| M02035 | GARCIA      | FLORES      | ROSA                 | GTSSA000766                | 3,168.73         | 30/06/2015    | 08    |
| M02035 | GARCIA      | GARCIA      | CLAUDIA ALEJANDRA    | GTSSA000766                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | GARCIA      | GAYTAN      | NORMA ANGELICA       | GTSSA001664                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | GARCIA      | GONZALEZ    | MYRIAM GUADALUPE     | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | GARCIA      | HERNANDEZ   | DOLORES              | GTSSA004551                | 300.00           | 30/06/2015    | 08    |
| M02035 | GARCIA      | JANTES      | ALEJANDRA            | GTSSA001290                | 881.27           | 30/06/2015    | 08    |
| M02035 | GARCIA      | JUAREZ      | ROSA MARIA           | GTSSA001121                | 6,943.05         | 30/06/2015    | 08    |
| M02035 | GARCIA      | MIRELES     | ELVIA ELIZABETH      | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02035 | GARCIA      | NAVARRO     | DULCE MARIA          | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA    | ORTIZ       | BENEDA               | GTSSA001290                | 1,441.87         | 30/06/2015    | 08    |
| M02035 | GARCIA    | RAMIREZ     | ROSA                 | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | GARCIA    | RAYA        | ARACELI              | GTSSA003081                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | GASCA     | GONZALEZ    | YURI                 | GTSSA004225                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | GOMEZ     | MAGALLANES  | BERTHA EDITH         | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M02035 | GOMEZ     | MELCHOR     | VERONICA             | GTSSA001915                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | GOMEZ     | PEREZ       | VERONICA DEL REFUGIO | GTSSA004312                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | GOMEZ     | RAMIREZ     | ROSAURA              | GTSSA000766                | 870.93           | 30/06/2015    | 08    |
| M02035 | GONZALEZ  | FLORES      | VERONICA             | GTSSA017006                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | GONZALEZ  | GUERRA      | CRISTINA             | GTSSA017344                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | GONZALEZ  | HERNANDEZ   | JUANA ERIKA          | GTSSA017414                | 3,092.20         | 30/06/2015    | 08    |
| M02035 | GONZALEZ  | NUNEZ       | FATIMA ROCIO         | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M02035 | GONZALEZ  | ROMERO      | MARIA ELENA          | GTSSA001652                | 2,556.95         | 30/06/2015    | 08    |
| M02035 | GONZALEZ  | RUIZ        | GLORIA               | GTSSA002096                | 4,035.46         | 30/06/2015    | 08    |
| M02035 | GRANADOS  | CRUZ        | ALMA ELIZABETH       | GTSSA000585                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | GRANADOS  | ELIZARRARAS | MARIA DE LA LUZ      | GTSSA002755                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | GRANADOS  | GUTIERREZ   | MA DE LA LUZ GLORIA  | GTSSA002096                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | GUERRA    | CASTRO      | ROSA MARIA           | GTSSA002096                | 881.27           | 30/06/2015    | 08    |
| M02035 | GUERRERO  |             | MARIA LUISA          | GTSSA000766                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | GUERRERO  | GONZALEZ    | MARIA DEL CARMEN     | GTSSA016842                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | GUERRERO  | LUNA        | CLAUDIA              | GTSSA000766                | 3,750.00         | 30/06/2015    | 08    |
| M02035 | GUERRERO  | MORENO      | EVA MARIA            | GTSSA017373                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | GUERRERO  | RAMOS       | MARIANA              | GTSSA000766                | 2,811.90         | 30/06/2015    | 08    |
| M02035 | GUERRERO  | VELAZQUEZ   | DINORAH PAULINA      | GTSSA003233                | 3,173.90         | 30/06/2015    | 08    |
| M02035 | GUEVARA   | GARCIA      | ADRIANA              | GTSSA017414                | 3,964.10         | 30/06/2015    | 08    |
| M02035 | GUILLEN   | GARCIA      | MARISOL              | GTSSA017414                | 3,092.20         | 30/06/2015    | 08    |
| M02035 | GUTIERREZ | CAUDILLO    | IMELDA               | GTSSA001454                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | GUTIERREZ | DELGADO     | MARTHA LETICIA       | GTSSA003081                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | GUTIERREZ | DOMINGUEZ   | DIANA                | GTSSA000766                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | GUTIERREZ | GUTIERREZ   | VERONICA MARISOL     | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M02035 | GUTIERREZ | VALADEZ     | ALEJANDRA GUADALUPE  | GTSSA002096                | 3,459.37         | 30/06/2015    | 08    |
| M02035 | GUZMAN    | CASTELLANOS | SOLEDAD MARINA       | GTSSA002101                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | ESTRADA     | ADRIANA DEL CARMEN   | GTSSA002101                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | GONZALEZ    | ARACELI              | GTSSA001454                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | GUERRERO    | ALEJANDRA            | GTSSA002760                | 2,292.63         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | HERRERA     | IGNACIA              | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | LOPEZ       | GRACIELA             | GTSSA002101                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | LOPEZ       | MA TRINIDAD          | GTSSA004580                | 881.27           | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | LUNA        | MARIA LUISA          | GTSSA002096                | 3,168.73         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | LUNA        | PETRA                | GTSSA000310                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | MONTOYA     | HECTOR JESUS         | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | MUNOZ       | YADIRA               | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | NUNEZ       | JUAN ANTONIO         | GTSSA001915                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | NUNEZ       | ROSA MARIA           | GTSSA001915                | 300.00           | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | OROZCO      | ROSA HILDA           | GTSSA002755                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | PARRA       | LOURDES YADIRA       | GTSSA000766                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | RAMIREZ     | MARIA DE LOURDES     | GTSSA001652                | 3,591.77         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | RAMIREZ     | MARIELA ARACELI      | GTSSA004312                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | RAZO        | CELENE NOEMI         | GTSSA002096                | 1,721.70         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|------------------|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ | RAZO      | SILVIA MARTHA    | GTSSA000766                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | HERNANDEZ | RESENDIZ  | ROSA LAURA       | GTSSA000766                | 1,452.20         | 30/06/2015    | 08    |
| M02035 | HERRERA   | PINA      | CLAUDIA          | GTSSA017414                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | HINOJOSA  | NAVARRO   | JULIA            | GTSSA002101                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | HUERTA    | TREJO     | MARIBEL          | GTSSA001290                | 1,441.86         | 30/06/2015    | 08    |
| M02035 | HUITRON   | MANDUJANO | FATIMA           | GTSSA000766                | 3,168.73         | 30/06/2015    | 08    |
| M02035 | JACOBO    | HERNANDEZ | MONICA           | GTSSA000766                | 2,023.13         | 30/06/2015    | 08    |
| M02035 | JACOBO    | LARA      | JAQUELINE        | GTSSA000766                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | JAIME     | PINTOR    | MARIA DEL CARMEN | GTSSA000766                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | JAMAICA   | NORIEGA   | ALEJANDRA        | GTSSA003233                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | DAVALOS   | TERESA           | GTSSA002101                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | FONSECA   | PATRICIA         | GTSSA002760                | 50.00            | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | FONSECA   | PATRICIA         | GTSSA002760                | 2,843.60         | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | GARCIA    | MA BEATRIZ       | GTSSA000766                | 2,828.10         | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | GARCIA    | MA BEATRIZ       | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | MEDINA    | CARMEN DOLORES   | GTSSA002096                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | MONARCA   | GABRIELA         | GTSSA017414                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | JIMENEZ   | PALOMARES | TERESA           | GTSSA000585                | 2,307.17         | 30/06/2015    | 08    |
| M02035 | JOYA      | PEREZ     | CLAUDIA GISELA   | GTSSA016842                | 3,464.53         | 30/06/2015    | 08    |
| M02035 | JUAREZ    | CAUDILLO  | ERIKA ARACELY    | GTSSA002096                | 2,873.90         | 30/06/2015    | 08    |
| M02035 | JUAREZ    | VILLEGAS  | MARIA CAROLINA   | GTSSA003233                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | JUAREZ    | VILLEGAS  | MARTHA ALICIA    | GTSSA003233                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | LAGUNA    | HUERTA    | MA DE LOURDES    | GTSSA001652                | 2,521.26         | 30/06/2015    | 08    |
| M02035 | LAGUNA    | YAHUACA   | JOAQUIN          | GTSSA004464                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | LARA      | DURAN     | ALEJANDRA        | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M02035 | LEDESMA   | RANGEL    | MARIA SOLEDAD    | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02035 | LEDESMA   | RANGEL    | MARIA SOLEDAD    | GTSSA002096                | 2,542.63         | 30/06/2015    | 08    |
| M02035 | LEMUZ     | REGALADO  | LILIA            | GTSSA004650                | 881.27           | 30/06/2015    | 08    |
| M02035 | LEON      | VELAZQUEZ | MA DE LA LUZ     | GTSSA001010                | 3,464.53         | 30/06/2015    | 08    |
| M02035 | LIRA      | LUNA      | JUANA MARTINA    | GTSSA001454                | 2,883.26         | 30/06/2015    | 08    |
| M02035 | LIRA      | RODRIGUEZ | ANA GABRIELA     | GTSSA001652                | 2,271.48         | 30/06/2015    | 08    |
| M02035 | LOPEZ     | ARAUJO    | GRACIELA         | GTSSA002096                | 870.93           | 30/06/2015    | 08    |
| M02035 | LOPEZ     | ARREGUIN  | MA LUISA         | GTSSA001010                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | LOPEZ     | MARTINEZ  | MARIA LUZ        | GTSSA000795                | 300.00           | 30/06/2015    | 08    |
| M02035 | LOPEZ     | NOGUEZ    | ALICIA           | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M02035 | LOPEZ     | PARRA     | CLAUDIA          | GTSSA002101                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | LOPEZ     | SEGURA    | MONICA LUCIA     | GTSSA017291                | 1,441.86         | 30/06/2015    | 08    |
| M02035 | LUGO      | RIVERA    | MARIA DOLORES    | GTSSA000766                | 4,030.31         | 30/06/2015    | 08    |
| M02035 | LUNA      | BUENO     | VERONICA         | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | LUNA      | PARGA     | NELY DULCE MARIA | GTSSA000766                | 4,019.96         | 30/06/2015    | 08    |
| M02035 | LUNA      | VENEGAS   | MARGARITA        | GTSSA001652                | 3,443.40         | 30/06/2015    | 08    |
| M02035 | MACHUCA   | ROJAS     | JOSEFINA         | GTSSA003081                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | MALDONADO | ESPINOSA  | ROCIO            | GTSSA017414                | 3,673.47         | 30/06/2015    | 08    |
| M02035 | MALDONADO | VEGA      | ALMADELIA        | GTSSA003361                | 1,370.50         | 30/06/2015    | 08    |
| M02035 | MANDUJANO | MEDINA    | ANGELICA         | GTSSA017414                | 7,208.34         | 30/06/2015    | 08    |
| M02035 | MANDUJANO | PEREZ     | ROCIO            | GTSSA000766                | 3,311.47         | 30/06/2015    | 08    |
| M02035 | MANJARREZ | GUERRA    | MA GUADALUPE     | GTSSA001454                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MANRIQUEZ | NUNEZ     | ALICIA           | GTSSA000585                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MARES     | VAZQUEZ   | LUZ ISABEL       | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres  |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARIN    | MALDONADO | DOLORES ROSALVA   | GTSSA002096                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | MARIN    | MATA      | JOSE LUIS         | GTSSA017344                | 2,313.76         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | ALVAREZ   | ARACELI           | GTSSA000766                | 1,441.86         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | CALDERON  | MA CONSUELO       | GTSSA000585                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | CALZADA   | MA GUADALUPE      | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | ELIZONDO  | MARIA ANTONIA     | GTSSA016912                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | FLORES    | ESMERALDA         | GTSSA000766                | 1,875.23         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | GALINDO   | LUIS ANTONIO      | GTSSA017023                | 300.00           | 30/06/2015    | 08    |
| M02035 | MARTINEZ | HERRERA   | MARIA ADRIANA     | GTSSA003081                | 4,165.22         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | IBARRA    | ARACELI           | GTSSA017414                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | MENDOZA   | MARIA REYNA       | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | MENDOZA   | MARTHA LAURA      | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M02035 | MARTINEZ | RAMIREZ   | CYNTHIA MILAGROS  | GTSSA000766                | 3,678.64         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | RAMIREZ   | MARIA DEL REFUGIO | GTSSA001121                | 5,807.79         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | REYES     | LUZ ELENA         | GTSSA001454                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | REYNA     | SANDRA LETICIA    | GTSSA003600                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | MARTINEZ | SANTOYO   | TERESA            | GTSSA001676                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | MEDINA   | CARACHEO  | ADA INGRID        | GTSSA000766                | 3,393.17         | 30/06/2015    | 08    |
| M02035 | MEDINA   | CRUZ      | MARIBEL           | GTSSA017414                | 881.27           | 30/06/2015    | 08    |
| M02035 | MEDINA   | ZARATE    | MA ALEJANDRA      | GTSSA017286                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MEDRANO  | FLORES    | MARIA DE SANJUAN  | GTSSA004971                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MEDRANO  | ROCHA     | CARMEN FABIOLA    | GTSSA002096                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | MENDOZA  | LARA      | MARIA GUADALUPE   | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MENDOZA  | MARTINEZ  | LIZ SORAYA        | GTSSA001121                | 6,382.46         | 30/06/2015    | 08    |
| M02035 | MENDOZA  | PACHECO   | MARIA GUADALUPE   | GTSSA001290                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | MENDOZA  | SILVA     | FABIOLA           | GTSSA003233                | 870.93           | 30/06/2015    | 08    |
| M02035 | MERINO   | SALOMON   | MARIA JUANA       | GTSSA000766                | 1,732.49         | 30/06/2015    | 08    |
| M02035 | MEZA     | JASSO     | MA ANGELES        | GTSSA001676                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | MIRANDA  | GOMEZ     | MARIA AMERICA     | GTSSA001664                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | MIRANDA  | RIVERA    | MARIA ELENA       | GTSSA000585                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MIRELES  | SANCHEZ   | MA GLORIA         | GTSSA002096                | 2,833.26         | 30/06/2015    | 08    |
| M02035 | MIRELES  | SANCHEZ   | MA GLORIA         | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02035 | MOLINA   | MARTINEZ  | MARIA ERICKA      | GTSSA017414                | 5,801.19         | 30/06/2015    | 08    |
| M02035 | MONJARAZ | RIVERA    | AURELIO AGUSTIN   | GTSSA002096                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | MONROY   | ANGELES   | GLORIA            | GTSSA003361                | 3,750.00         | 30/06/2015    | 08    |
| M02035 | MONROY   | GOMEZ     | VERONICA          | GTSSA017414                | 3,138.22         | 30/06/2015    | 08    |
| M02035 | MONTANEZ | ZARAS     | JESSICA IVONNE    | GTSSA002096                | 870.93           | 30/06/2015    | 08    |
| M02035 | MONTANTE | MUNOZ     | SILVIA PATRICIA   | GTSSA017390                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MONTES   | FLORES    | MA DEL RAYO       | GTSSA000585                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MONTES   | QUINTERO  | TERECITA DE JESUS | GTSSA005391                | 881.27           | 30/06/2015    | 08    |
| M02035 | MONTOYA  | ESCALANTE | MAYRA             | GTSSA017414                | 6,871.69         | 30/06/2015    | 08    |
| M02035 | MONTOYA  | OLVERA    | ANGELICA          | GTSSA000585                | 50.00            | 30/06/2015    | 08    |
| M02035 | MORALES  | CARDONA   | OLGA              | GTSSA003361                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | MORALES  | CONEJO    | SONIA             | GTSSA003233                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | MORALES  | HERNANDEZ | SANDRA FABIOLA    | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02035 | MORALES  | HERNANDEZ | SANDRA FABIOLA    | GTSSA002096                | 1,106.40         | 30/06/2015    | 08    |
| M02035 | MORALES  | MEDRANO   | NORA ALEJANDRA    | GTSSA000766                | 3,168.73         | 30/06/2015    | 08    |
| M02035 | MORALES  | MORALES   | PATRICIA ANAHI    | GTSSA001454                | 881.27           | 30/06/2015    | 08    |
| M02035 | MORALES  | VELAZQUEZ | CRISTINA          | GTSSA002760                | 2,312.33         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|---------------------|----------------------------|------------------|---------------|-------|
| M02035 | MORALES   | VILLARREAL  | ANA LAURA           | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02035 | MORENO    | FRANCO      | LETICIA             | GTSSA000766                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MORENO    | HURTADO     | ELIZABETH YAZMIN    | GTSSA017414                | 2,242.40         | 30/06/2015    | 08    |
| M02035 | MORENO    | LARA        | CLARA OLGA          | GTSSA017390                | 590.63           | 30/06/2015    | 08    |
| M02035 | MORENO    | MONTES      | SANDRA EDITH        | GTSSA001652                | 2,556.95         | 30/06/2015    | 08    |
| M02035 | MORENO    | RAMIREZ     | LUZ MA              | GTSSA000515                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | MOSQUEDA  | RODRIGUEZ   | ERICA SANJUANITA    | GTSSA001652                | 2,792.20         | 30/06/2015    | 08    |
| M02035 | MOYA      | ROSALES     | ALEJANDRA           | GTSSA002096                | 1,441.86         | 30/06/2015    | 08    |
| M02035 | MUNOZ     | ACEVEDO     | OSCAR               | GTSSA003361                | 2,028.30         | 30/06/2015    | 08    |
| M02035 | MUNOZ     | ROMERO      | CLAUDIA VIRIDIANA   | GTSSA002101                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | MUNOZ     | VEGA        | JUANA ISABEL        | GTSSA000795                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | MUNOZ     | VELOZ       | MA DEL ROSARIO      | GTSSA002101                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | NAMBO     | GARCIA      | CECILIA             | GTSSA003233                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | NICASIO   | PRECIADO    | MARTHA PATRICIA     | GTSSA002096                | 3,459.37         | 30/06/2015    | 08    |
| M02035 | NICASIO   | REMIGIO     | LUCIO ARTURO        | GTSSA003081                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | NORIEGA   | CERVANTES   | MA DE LOURDES       | GTSSA004312                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | NUNEZ     | GUZMAN      | MARIA ALEJANDRA     | GTSSA017414                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | NUNEZ     | LOPEZ       | YOLANDA             | GTSSA000766                | 3,750.00         | 30/06/2015    | 08    |
| M02035 | NUNEZ     | LUNA        | SUSANA              | GTSSA002096                | 4,165.22         | 30/06/2015    | 08    |
| M02035 | NUNEZ     | MARTINEZ    | ELIA MARTHA         | GTSSA004650                | 3,179.07         | 30/06/2015    | 08    |
| M02035 | NUNEZ     | MUNOZ       | ANDREA              | GTSSA017414                | 1,951.77         | 30/06/2015    | 08    |
| M02035 | NUNEZ     | TAFOLLA     | NORMA               | GTSSA002760                | 2,863.56         | 30/06/2015    | 08    |
| M02035 | ONATE     | RAMIREZ     | MA CRISTINA         | GTSSA001652                | 2,521.27         | 30/06/2015    | 08    |
| M02035 | OCHOA     | CRUZ        | SILVIA              | GTSSA000766                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | OJEDA     | AMEZCUA     | SANDRA GABRIELA     | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02035 | OLALDE    | LOPEZ       | BRENDA              | GTSSA001290                | 881.27           | 30/06/2015    | 08    |
| M02035 | OLALDE    | PRESA       | MA GUADALUPE        | GTSSA000585                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | OLIVARES  | RAMIREZ     | ANDREA              | GTSSA000310                | 2,028.30         | 30/06/2015    | 08    |
| M02035 | OLIVO     | FERNANDEZ   | CLAUDIA             | GTSSA001652                | 2,521.27         | 30/06/2015    | 08    |
| M02035 | OLVERA    | GUTIERREZ   | MARIA DEL CARMEN    | GTSSA000310                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | ONTIVEROS | GONZALEZ    | CLAUDIA IMELDA      | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ORDONEZ   | MARTINEZ    | DAVID               | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M02035 | OROS      | MOSQUEDA    | MARTHA LETICIA      | GTSSA004930                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | OROZCO    | RODRIGUEZ   | MARIA CONSUELO      | GTSSA017373                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | OROZPE    | RODRIGUEZ   | AZURENA GUILLERMINA | GTSSA000766                | 3,173.90         | 30/06/2015    | 08    |
| M02035 | ORTEGA    | BOCARD      | CLARA LETICIA       | GTSSA002101                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | ORTEGA    | MORAN       | MARIA DE JESUS      | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ORTEGA    | SAUCEDO     | BRENDA PATRICIA     | GTSSA002096                | 2,978.10         | 30/06/2015    | 08    |
| M02035 | ORTIZ     | DE SANTIAGO | PATRICIA            | GTSSA000766                | 2,521.27         | 30/06/2015    | 08    |
| M02035 | ORTIZ     | GARCIA      | MARIA GUADALUPE     | GTSSA004650                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | ORTIZ     | PEREZ       | MA LUISA            | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ORTIZ     | TORRES      | ERIKA ESPERANZA     | GTSSA000935                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ORTIZ     | ZUNIGA      | ROCIO DEL CARMEN    | GTSSA002096                | 1,121.90         | 30/06/2015    | 08    |
| M02035 | ORTIZ     | ZUNIGA      | ROCIO DEL CARMEN    | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02035 | OVIEDO    | PEREZ       | SAN JUANA DE JESUS  | GTSSA001121                | 4,951.39         | 30/06/2015    | 08    |
| M02035 | PALMA     | ALVARADO    | MARICELA            | GTSSA000766                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | PALMA     | SILVA       | ALBERTO ALEJANDRO   | GTSSA001121                | 5,226.52         | 30/06/2015    | 08    |
| M02035 | PANIAGUA  | JURADO      | CLARA JIMENA        | GTSSA017414                | 3,714.32         | 30/06/2015    | 08    |
| M02035 | PANTOJA   | ORTIZ       | MARGARITA           | GTSSA004650                | 2,592.63         | 30/06/2015    | 08    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02035 | PARAMO    | DIAZ       | ROSA ELENA        | GTSSA002096                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | PAREDES   | JIMENEZ    | MA GUADALUPE      | GTSSA000585                | 4,079.49         | 30/06/2015    | 08    |
| M02035 | PAREDES   | RODRIGUEZ  | ANGELICA          | GTSSA001010                | 2,028.30         | 30/06/2015    | 08    |
| M02035 | PAREDON   | RAMOS      | ALEJANDRA         | GTSSA001664                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | PAREDONES | SUCHIL     | MIRIAM DEL ROCIO  | GTSSA002096                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | PATINO    | ARELLANO   | GABRIELA          | GTSSA001121                | 6,673.09         | 30/06/2015    | 08    |
| M02035 | PATINO    | SANCHEZ    | ANDREA            | GTSSA000766                | 3,459.37         | 30/06/2015    | 08    |
| M02035 | PATINO    | ZAMORA     | CLAUDIA MARIBEL   | GTSSA017402                | 1,971.70         | 30/06/2015    | 08    |
| M02035 | PATINO    | ZAMORA     | CLAUDIA MARIBEL   | GTSSA017402                | 50.00            | 30/06/2015    | 08    |
| M02035 | PENA      | LUGO       | MARIA GUADALUPE   | GTSSA000585                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | PEREZ     | DIAZ       | PAOLA             | GTSSA016842                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | PEREZ     | GASCA      | MARIA LORENA      | GTSSA000766                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | PEREZ     | LOPEZ      | GABRIELA          | GTSSA002096                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | PEREZ     | MENDOZA    | EDITH             | GTSSA002096                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | PEREZ     | MORENO     | MA GUADALUPE      | GTSSA002101                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | PEREZ     | MUNOZ      | ELIZABETH         | GTSSA003081                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | PEREZ     | PEREZ      | ARELY             | GTSSA000310                | 2,888.44         | 30/06/2015    | 08    |
| M02035 | PEREZ     | PEREZ      | MARIA ESTHER      | GTSSA000766                | 3,020.84         | 30/06/2015    | 08    |
| M02035 | PEREZ     | QUINTERO   | MERCEDES ADRIANA  | GTSSA002096                | 1,447.03         | 30/06/2015    | 08    |
| M02035 | PEREZ     | RAMIREZ    | CARMEN DEL RAYO   | GTSSA000766                | 3,459.37         | 30/06/2015    | 08    |
| M02035 | PINA      | NUNEZ      | MARIA DEL ROSARIO | GTSSA017414                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | PLANCARTE | LOPEZ      | ALMA ROSA         | GTSSA002755                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | QUEZADA   | REYES      | LUZ MARIA         | GTSSA002096                | 3,459.37         | 30/06/2015    | 08    |
| M02035 | QUIJAS    | SERRANO    | JUAN SALVADOR     | GTSSA001664                | 300.00           | 30/06/2015    | 08    |
| M02035 | QUINTANA  | ALMAGUER   | SUSANA            | GTSSA002096                | 4,028.87         | 30/06/2015    | 08    |
| M02035 | QUINTERO  | RODRIGUEZ  | SANDRA            | GTSSA001652                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | ARVIZU     | CLAUDIA ERIKA     | GTSSA000515                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | CARAPIA    | JUANA ELIZABETH   | GTSSA003361                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | GONZALEZ   | JUANA PATRICIA    | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | GUTIERREZ  | MARIA ELENA       | GTSSA001454                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | IBARRA     | MARICELA          | GTSSA003233                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | LEON       | MARISOL           | GTSSA004930                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | LOPEZ      | ANA MARIA         | GTSSA000310                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | OLVERA     | MARIA DEL PILAR   | GTSSA004003                | 2,521.27         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | PENA       | MA DEL SOCORRO    | GTSSA001454                | 3,173.90         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | RAMIREZ    | ALMA GRACIELA     | GTSSA004312                | 4,165.22         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | RODRIGUEZ  | MARIA ARACELY     | GTSSA000766                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | SANTARROSA | ANA MARIA         | GTSSA001121                | 7,529.49         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | SANTARROSA | JUANA             | GTSSA004930                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | VAZQUEZ    | MARIA TERESA      | GTSSA001121                | 5,801.19         | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | VELAZQUEZ  | J ISABEL          | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M02035 | RAMIREZ   | ZUNIGA     | JUANA OLIVIA      | GTSSA017402                | 1,452.20         | 30/06/2015    | 08    |
| M02035 | RAMOS     | CABALLERO  | MA EVANGELINA     | GTSSA001915                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | RAMOS     | DAVALOS    | MARIA ISABEL      | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | RAMOS     | SANCHEZ    | MARGARITA         | GTSSA000935                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | RAMOS     | VALENCIA   | JUANA LILIA       | GTSSA003361                | 3,020.84         | 30/06/2015    | 08    |
| M02035 | RANGEL    | FLORES     | ENRIQUETA         | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02035 | RANGEL    | REYES      | IGNACIO           | GTSSA001454                | 590.63           | 30/06/2015    | 08    |
| M02035 | RANGEL    | RODRIGUEZ  | JUAN              | GTSSA004650                | 300.00           | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RAZO      | ANGUIANO  | ALMA ROSA              | GTSSA002755                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | RAZO      | ARROYO    | MA ISABEL              | GTSSA000013                | 881.27           | 30/06/2015    | 08    |
| M02035 | RAZO      | MARTINEZ  | ADRIANA                | GTSSA001121                | 3,202.56         | 30/06/2015    | 08    |
| M02035 | RENTERIA  | GARCIA    | SANTA VIRGINIA BARBARA | GTSSA003233                | 2,028.30         | 30/06/2015    | 08    |
| M02035 | REYES     | MEZA      | BEATRIZ                | GTSSA002101                | 8,125.00         | 30/06/2015    | 08    |
| M02035 | REYNA     | SALAS     | YADIRA                 | GTSSA001454                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | RICO      | GARCIA    | MARGARITA              | GTSSA001652                | 499.57           | 30/06/2015    | 08    |
| M02035 | RINCON    | GOMEZ     | MA GUADALUPE           | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M02035 | RIOS      | LERMA     | MARIA ISABEL           | GTSSA004966                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | RIVERA    | BLANCO    | LAURA                  | GTSSA002096                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | RIVERA    | JIMENEZ   | MARIA ESTELA           | GTSSA002760                | 3,464.54         | 30/06/2015    | 08    |
| M02035 | ROBLEDO   | PALACIOS  | ADRIANA                | GTSSA000585                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | ROBLES    | HERNANDEZ | ALONDRA LIZET          | GTSSA016842                | 2,521.27         | 30/06/2015    | 08    |
| M02035 | ROCHA     | GUERRA    | IRMA                   | GTSSA001454                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | ROCHA     | JUAREZ    | MARIA DEL ROSARIO      | GTSSA000766                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | ROCHA     | JUAREZ    | REGINA CARMEN          | GTSSA003081                | 2,593.60         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | ARZOLA    | LAURA ELENA            | GTSSA001454                | 870.93           | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | GARCIA    | ESPERANZA              | GTSSA001664                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | HERNANDEZ | ELVIA MARIA            | GTSSA004003                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | JUAREZ    | ROCIO GUADALUPE        | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | LEDESMA   | MARIA DEL PILAR        | GTSSA003600                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | MANCILLA  | ANGELICA               | GTSSA000766                | 3,168.73         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | MAYORGA   | JORGE GUSTAVO          | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | RAMIREZ   | MARIA MARTHA JUANA     | GTSSA002096                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | ROCHA     | HILDA EDITH            | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | ROCHA     | HILDA EDITH            | GTSSA002096                | 3,700.00         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | RODRIGUEZ | MARIA ELENA            | GTSSA017414                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | RODRIGUEZ | SERRANO   | MAYRA                  | GTSSA000310                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | ROJAS     | HERNANDEZ | ROSA ISELA             | GTSSA017414                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | ROJAS     | MAGANA    | EVELIA                 | GTSSA017414                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ROJAS     | PUENTE    | BEATRIZ                | GTSSA001652                | 2,521.26         | 30/06/2015    | 08    |
| M02035 | ROQUE     | CERVANTES | ARELI JUDITH           | GTSSA004930                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | ROSALES   | RODRIGUEZ | SILVIA                 | GTSSA002760                | 2,556.95         | 30/06/2015    | 08    |
| M02035 | ROSAS     | ROMERO    | GLORIA                 | GTSSA002101                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | RUIZ      | CASTRO    | MIRIAM NALLELY         | GTSSA017414                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | RUIZ      | CHAVEZ    | MA DEL CARMEN          | GTSSA001010                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | RUIZ      | JIMENEZ   | ALEJANDRA              | GTSSA001290                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | RUIZ      | JIMENEZ   | CELIA                  | GTSSA001290                | 1,712.79         | 30/06/2015    | 08    |
| M02035 | RUIZ      | MIRANDA   | SOFIA                  | GTSSA003233                | 3,464.53         | 30/06/2015    | 08    |
| M02035 | RUIZ      | RODRIGUEZ | JUANA CAROLINA         | GTSSA003793                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | RUIZ      | SAMANO    | MARIA DEL CARMEN       | GTSSA003361                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | RUIZ      | ZUMAYA    | NORMA ANGELICA         | GTSSA001652                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | SAENZ     | CASTILLO  | GEORGINA GUADALUPE     | GTSSA002760                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | SAENZ     | TAPIA     | MAYRA GRACIELA         | GTSSA000894                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | SANABRIA  | ABOYTES   | NESTOR EDUARDO         | GTSSA000310                | 290.63           | 30/06/2015    | 08    |
| M02035 | SANABRIA  | ALMANZA   | VICTOR HUGO            | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M02035 | SANCHEZ   | ANGEL     | MA SOLEDAD LETICIA     | GTSSA004930                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | SANCHEZ   | ARIAS     | ATZIMBA                | GTSSA001290                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | SANCHEZ   | CHAVEZ    | MARIA DEL CARMEN       | GTSSA001290                | 1,742.83         | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres      |            |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | SANCHEZ      | FRAUSTO    | JUANA                | GTSSA003793                | 1,071.90         | 30/06/2015    | 08    |
| M02035 | SANCHEZ      | GRANADO    | RUBICELIA            | GTSSA000935                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | SANCHEZ      | HERNANDEZ  | ELIA                 | GTSSA002760                | 4,435.17         | 30/06/2015    | 08    |
| M02035 | SANCHEZ      | MARTINEZ   | FELIPE DE JESUS      | GTSSA001652                | 1,085.03         | 30/06/2015    | 08    |
| M02035 | SANCHEZ      | MICHACA    | GUILLERMINA          | GTSSA017344                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | SANCHEZ      | PONCE      | BERTHA ALICIA        | GTSSA002096                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | SANCHEZ      | TORRES     | ALEJANDRA ESMERALDA  | GTSSA000766                | 4,891.87         | 30/06/2015    | 08    |
| M02035 | SANDOVAL     | GOMEZ      | MA FAVIOLA           | GTSSA003233                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | SANTIESTEBAN | ROMO       | JOSE LUIS            | GTSSA001454                | 1,156.40         | 30/06/2015    | 08    |
| M02035 | SANTOS       | AMARO      | JUANA                | GTSSA002096                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | SEGOVIANO    | ESTRADA    | GABRIELA             | GTSSA002096                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | SEGUNDO      | FLORES     | KARINA               | GTSSA003793                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | SIERRA       | HERRERA    | JOSE ALEJANDRO       | GTSSA001623                | 300.00           | 30/06/2015    | 08    |
| M02035 | SILVA        | CADENA     | ELIZABETH            | GTSSA004312                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | SILVA        | HERNANDEZ  | MARIA MAGDALENA      | GTSSA017414                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | SORIA        | ESPINO     | TERESA               | GTSSA017414                | 3,964.10         | 30/06/2015    | 08    |
| M02035 | SUAREZ       | ORTEGA     | SILVIA GUADALUPE     | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02035 | SUAREZ       | ORTEGA     | SILVIA GUADALUPE     | GTSSA000766                | 1,971.70         | 30/06/2015    | 08    |
| M02035 | SUAREZ       | SANCHEZ    | FABIOLA              | GTSSA003361                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | SUASTE       | ARGOTE     | VLADIA               | GTSSA001290                | 1,742.83         | 30/06/2015    | 08    |
| M02035 | TAFOYA       | NAVARRO    | ROSA ARELI           | GTSSA002760                | 2,599.23         | 30/06/2015    | 08    |
| M02035 | TAPIA        | MUNOZ      | TALBERTA             | GTSSA004003                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | TELLEZ       | CERVANTES  | MARIA DE LA LUZ      | GTSSA000766                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | TELLEZ       | GARIBAY    | RODOLFINA            | GTSSA016662                | 300.00           | 30/06/2015    | 08    |
| M02035 | TINAJERO     | RUIZ       | SANDRA               | GTSSA017414                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | TOLEDO       | ARELLANO   | MARIA DE LOS ANGELES | GTSSA003793                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | TORRES       | ALFERES    | MARIA DE LA LUZ      | GTSSA002101                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | TORRES       | ARREGUIN   | MARIA DEL CARMEN     | GTSSA000766                | 870.93           | 30/06/2015    | 08    |
| M02035 | TORRES       | HERNANDEZ  | BLANCA VERONICA      | GTSSA002096                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | TORRES       | MEDINA     | MARIA DEL SOCORRO    | GTSSA001652                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | TORRES       | MURILLO    | SUSANA               | GTSSA001121                | 7,233.68         | 30/06/2015    | 08    |
| M02035 | TOVAR        | LOPEZ      | NORMA ALEJANDRA      | GTSSA000766                | 3,163.56         | 30/06/2015    | 08    |
| M02035 | TOVAR        | MUNOZ      | MARIA GUADLUPE       | GTSSA017472                | 870.93           | 30/06/2015    | 08    |
| M02035 | TREJO        | VAZQUEZ    | BEATRIZ ELENA        | GTSSA004464                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | TRUJILLO     | ARELLANO   | ESTEFANIA            | GTSSA004266                | 2,602.97         | 30/06/2015    | 08    |
| M02035 | TRUJILLO     | MARTINEZ   | ERIKA DEL ROCIO      | GTSSA002096                | 2,313.76         | 30/06/2015    | 08    |
| M02035 | TULA         | OLVERA     | NANCY                | GTSSA000766                | 1,737.67         | 30/06/2015    | 08    |
| M02035 | URIBE        | REYES      | CRUZ ADRIANA         | GTSSA001290                | 2,313.77         | 30/06/2015    | 08    |
| M02035 | USTOA        | HERNANDEZ  | JUAN IGNACIO         | GTSSA000766                | 1,441.86         | 30/06/2015    | 08    |
| M02035 | USTOA        | RODRIGUEZ  | DANIEL               | GTSSA000310                | 1,441.86         | 30/06/2015    | 08    |
| M02035 | VALADEZ      | CASILLAS   | JUDITH ADRIANA       | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | VALADEZ      | TREJO      | ANDREA               | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | VALDIVIA     | DIAZ       | MARIA ISABEL         | GTSSA002096                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | VALENCIA     | PINA       | MARIA DEL REFUGIO    | GTSSA017414                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | VARGAS       | OLIVARES   | ROSARIO ANAHI        | GTSSA003233                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | VARGAS       | PEREZ      | JUANA ISABEL         | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02035 | VARGAS       | PEREZ      | JUANA ISABEL         | GTSSA000766                | 3,338.01         | 30/06/2015    | 08    |
| M02035 | VAZQUEZ      | ANGUIANO   | MARIA ISABEL         | GTSSA004650                | 590.63           | 30/06/2015    | 08    |
| M02035 | VAZQUEZ      | BERTADILLO | MAYRA GRACIELA       | GTSSA000766                | 1,121.90         | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres        |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02035 | VAZQUEZ        | BERTADILLO  | MAYRA GRACIELA       | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | CORTES      | FATIMA FABIOLA       | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | GONZALEZ    | REBECA NOEMI         | GTSSA002760                | 300.00           | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | JARAMILLO   | ROSA MARIA           | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | MEZA        | ALEJANDRA            | GTSSA000585                | 1,721.70         | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | QUINTANILLA | LAURA                | GTSSA000585                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | ROMERO      | VERONICA             | GTSSA001454                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | SEVILLANO   | CRISTINA             | GTSSA003081                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | SOTO        | ERIKA JAZMIN         | GTSSA002096                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | VAZQUEZ        | URIBE       | ROSA NAYELI          | GTSSA000771                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | VEGA           | RAMIREZ     | MA DEL ROSARIO       | GTSSA001652                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | VELAZQUEZ      | GIL         | JUANA ADRIANA        | GTSSA000766                | 3,173.90         | 30/06/2015    | 08    |
| M02035 | VELAZQUEZ      | HERNANDEZ   | GRISELDA             | GTSSA017414                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | VENEGAS        | COLLAZO     | HORTENCIA            | GTSSA004312                | 2,893.60         | 30/06/2015    | 08    |
| M02035 | VENEGAS        | GARCIA      | YAZMIN               | GTSSA001652                | 1,334.81         | 30/06/2015    | 08    |
| M02035 | VERONICA ELISA | GARCIA      | ORTEGA               | GTSSA001664                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | VILLAFANA      | HERNANDEZ   | ABIGAIL              | GTSSA001664                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | VILLAFANA      | SANDOVAL    | MIRNA TERESA         | GTSSA001652                | 2,271.48         | 30/06/2015    | 08    |
| M02035 | VILLALPANDO    | IBANEZ      | JESUS ALFONSO        | GTSSA000310                | 50.00            | 30/06/2015    | 08    |
| M02035 | VILLALPANDO    | IBANEZ      | JESUS ALFONSO        | GTSSA000310                | 1,391.86         | 30/06/2015    | 08    |
| M02035 | VILLANUEVA     | HERRERA     | GEMMA KARINA         | GTSSA000310                | 1,732.49         | 30/06/2015    | 08    |
| M02035 | VILLANUEVA     | OJEDA       | HEIDI                | GTSSA017414                | 3,750.00         | 30/06/2015    | 08    |
| M02035 | VILLANUEVA     | TULA        | JESSYCA JANNETH      | GTSSA000766                | 4,601.24         | 30/06/2015    | 08    |
| M02035 | VILLASENOR     | DIAZ        | MA ELENA             | GTSSA016842                | 2,028.30         | 30/06/2015    | 08    |
| M02035 | XOLOCOTZI      | MORALES     | DELIA                | GTSSA017163                | 1,171.90         | 30/06/2015    | 08    |
| M02035 | YANEZ          | IDUARTE     | JEAN PAUL            | GTSSA000935                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ZAMUDIO        | ACOSTA      | MARIA DEL CARMEN     | GTSSA004464                | 2,592.63         | 30/06/2015    | 08    |
| M02035 | ZAMUDIO        | MARTINEZ    | MARTHA ELENA         | GTSSA004650                | 2,878.10         | 30/06/2015    | 08    |
| M02035 | ZAPIEN         | MARTINEZ    | MELANIA              | GTSSA003081                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ZAPIEN         | MORENO      | ERIKA EUFEMIA        | GTSSA002101                | 2,021.70         | 30/06/2015    | 08    |
| M02035 | ZAVALA         | ALVAREZ     | JOSEFINA             | GTSSA002760                | 3,449.03         | 30/06/2015    | 08    |
| M02035 | ZAVALA         | MARTINEZ    | ANA LAURA            | GTSSA004312                | 2,312.33         | 30/06/2015    | 08    |
| M02035 | ZERMENO        | SANCHEZ     | MARIA VICTORIA       | GTSSA002096                | 250.00           | 30/06/2015    | 08    |
| M02035 | ZERMENO        | SANCHEZ     | MARIA VICTORIA       | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02036 | ABOYTES        | PIZANO      | ADELINA              | GTSSA001080                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ACEVEDO        | GALVAN      | MA DE LA PAZ         | GTSSA005234                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ACEVEDO        | GOMEZ       | NANCY                | GTSSA000520                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ACOSTA         | NAVARRO     | FATIMA DE JESUS      | GTSSA001676                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | ACOSTA         | VILLANUEVA  | HILDA MARISOL        | GTSSA002755                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | AGUINAGA       | TORRES      | BEATRIZ              | GTSSA002183                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | AGUILAR        | CASTRO      | NATIVIDAD DEL CARMEN | GTSSA001681                | 5,286.29         | 30/06/2015    | 08    |
| M02036 | AGUILAR        | DIAZ        | LIZZETH              | GTSSA004616                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | AGUILAR        | GONZALEZ    | LUIS FERNANDO        | GTSSA001681                | 300.00           | 30/06/2015    | 08    |
| M02036 | AGUILAR        | MENDEZ      | ERNESTO              | GTSSA000013                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | AGUILAR        | RICO        | ADRIANA              | GTSSA003245                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | AGUILAR        | SEGUEDO     | JOSE GUADALUPE       | GTSSA000310                | 300.00           | 30/06/2015    | 08    |
| M02036 | AGUILAR        | TORRESMATA  | MA DEL SOCORRO       | GTSSA003600                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | AGUILERA       | DIOSDADO    | MARIA MONICA         | GTSSA016871                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | AGUILERA       | MARTINEZ    | PATRICIA             | GTSSA005123                | 2,769.63         | 30/06/2015    | 08    |

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| Código | Nombres    |           |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|---------------------------|----------------------------|------------------|---------------|-------|
| M02036 | AGUILERA   | PALACIOS  | MA TERESA                 | GTSSA001594                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | AGUIRRE    | RUEDA     | ROSAURA                   | GTSSA002656                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | AHEDO      | RODRIGUEZ | MA ROSARIO                | GTSSA000590                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALAVEZ     | DIAZ      | LAURA                     | GTSSA000870                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | ALBA       | GARCIA    | MAYRA ESTELA              | GTSSA003105                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | ALCANTARA  | REYNOSO   | HERLINDA                  | GTSSA004662                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALDACO     | LARA      | LETICIA                   | GTSSA004662                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALMAGUER   | HERNANDEZ | ERIKA ERENDIRA            | GTSSA002340                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALMAGUER   | TORRES    | BLANCA ESTELA             | GTSSA002101                | 5,706.72         | 30/06/2015    | 08    |
| M02036 | ALMANZA    | FIGUEROA  | MARCELA                   | GTSSA017496                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | ALMANZA    | JIMENEZ   | CECILIA JANET             | GTSSA003151                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALMANZA    | MARTINEZ  | JUANA                     | GTSSA003373                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | ALMANZA    | RAZO      | FELICITAS                 | GTSSA003245                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALMARAZ    | RUIZ      | MARIA ANGELICA            | GTSSA004703                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | ALONSO     | FLORES    | ADRIANA                   | GTSSA002755                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | ALONSO     | MARTINEZ  | ANA LILIA                 | GTSSA002994                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALTAMIRANO | CHAVEZ    | MARISELA                  | GTSSA002825                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALVARADO   |           | NANCY                     | GTSSA002475                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALVARADO   | BECERRA   | RITA GUADALUPE            | GTSSA002376                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALVARADO   | PIZANO    | ALEJANDRA                 | GTSSA003373                | 4,404.51         | 30/06/2015    | 08    |
| M02036 | ALVARADO   | TELLO     | EDUARDO                   | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M02036 | ALVAREZ    | HERNANDEZ | CINTHYA AURORA            | GTSSA004802                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ALVAREZ    | LOPEZ     | RAUL                      | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | ALVAREZ    | LUNA      | OLGA LETICIA              | GTSSA005106                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | ALVAREZ    | MENDOZA   | CATALINA                  | GTSSA004930                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ALVAREZ    | MORALES   | JUANA                     | GTSSA001681                | 5,788.36         | 30/06/2015    | 08    |
| M02036 | AMADOR     | CORNEJO   | VERONICA                  | GTSSA001915                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | AMADOR     | MENDOZA   | CARLOS ALBERTO            | GTSSA003880                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | AMADOR     | SANCHEZ   | ERIKA BERENICE            | GTSSA005111                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | AMAYA      | BUSTOS    | BLANCA MARGARITA          | GTSSA002381                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | AMEZQUITA  | AGUILAR   | LETICIA                   | GTSSA001606                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ANDA       | RAMOS     | MARIA ESTHER              | GTSSA000112                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ANDRADE    |           | MA TERESA                 | GTSSA003735                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ANDRADE    | BARRON    | MARIA DE LA LUZ GUADALUPE | GTSSA002376                | 802.07           | 30/06/2015    | 08    |
| M02036 | ANTUNEZ    | CABRERA   | GERARDO                   | GTSSA016854                | 300.00           | 30/06/2015    | 08    |
| M02036 | APARICIO   | AGUIRRE   | CAROLINA                  | GTSSA002533                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | ARAIZA     | PEREZ     | ANGELA KARINA             | GTSSA002101                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | ARANA      | OVIDEO    | BELEN DE LA VICTORIA      | GTSSA000322                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ARANDA     | HERNANDEZ | MARISELA                  | GTSSA001290                | 3,006.64         | 30/06/2015    | 08    |
| M02036 | AREBALO    | RAMIREZ   | VERONICA                  | GTSSA001705                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ARELLANO   | RODRIGUEZ | MA GUADALUPE              | GTSSA004085                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ARENAS     | ALVAREZ   | CLAUDIA PATRICIA          | GTSSA002393                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ARENAS     | MORENO    | ROSALBA                   | GTSSA002446                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ARREDONDO  | GARCIA    | VERONICA                  | GTSSA004073                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ARREDONDO  | GONZALEZ  | ABELINA                   | GTSSA004312                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ARREDONDO  | JIMENEZ   | MARIA DEL CARMEN          | GTSSA004015                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ARREDONDO  | MANZANO   | OLGA YAMILA               | GTSSA001302                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | ARREDONDO  | MARTINEZ  | MARIA DE LOS ANGELES      | GTSSA016854                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ARREDONDO  | MARTINEZ  | SUSANA                    | GTSSA004703                | 250.00           | 30/06/2015    | 08    |



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| Código | Nombres    |            |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|-------------------|----------------------------|------------------|---------------|-------|
| M02036 | ARREDONDO  | MARTINEZ   | SUSANA            | GTSSA004703                | 50.00            | 30/06/2015    | 08    |
| M02036 | ARREDONDO  | MORENO     | LETICIA           | GTSSA003262                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ARRIOLA    | RIVAS      | REBECA            | GTSSA000170                | 3,433.06         | 30/06/2015    | 08    |
| M02036 | ARROYO     | BARAJAS    | MARICELA          | GTSSA017484                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | ARROYO     | MOSQUEDA   | CONCEPCION        | GTSSA003542                | 2,992.59         | 30/06/2015    | 08    |
| M02036 | ARROYO     | RIVERA     | MARIA DEL REFUGIO | GTSSA000112                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ARROYO     | SERRANO    | LUZ MARIA         | GTSSA000795                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | AVALOS     | RODRIGUEZ  | AGUSTINA          | GTSSA001302                | 300.00           | 30/06/2015    | 08    |
| M02036 | AVALOS     | SANCHEZ    | MA DE JESUS       | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | AVILA      | ARREDONDO  | MARIA ELIZABETH   | GTSSA017385                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | AYALA      | GUTIERREZ  | LILIANA DEL ROCIO | GTSSA002096                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | BAEZA      | MORENO     | JUAN ANDRES       | GTSSA004365                | 300.00           | 30/06/2015    | 08    |
| M02036 | BAEZA      | MORENO     | PATRICIA          | GTSSA002434                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | BALDERAS   | ROSAS      | BIBIANA           | GTSSA001611                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | BANDA      | HERNANDEZ  | ALMA VERONICA     | GTSSA003706                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | BANDA      | NAVARRO    | MONICA            | GTSSA003274                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | BARRERA    | MIRANDA    | MA MARVELLA       | GTSSA005246                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | BARRETO    | LEANA      | MIRIAM            | GTSSA003904                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | BARRIENTOS |            | MARIA CONCEPCION  | GTSSA003600                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | BARRON     | DELGADO    | MARIA AUXILIO     | GTSSA000310                | 1,276.06         | 30/06/2015    | 08    |
| M02036 | BECERRA    | BECERRA    | ARTURO EMMANUEL   | GTSSA002545                | 802.07           | 30/06/2015    | 08    |
| M02036 | BECERRA    | HERNANDEZ  | MAYRA ISABEL      | GTSSA004580                | 300.00           | 30/06/2015    | 08    |
| M02036 | BECERRA    | RAMIREZ    | PERLA MARIELA     | GTSSA003373                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | BECERRA    | VAZQUEZ    | MA DEL ROCIO      | GTSSA003146                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | BEDOLLA    | CARDENAS   | MARIA DE JESUS    | GTSSA005106                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | BERNAL     | MEDINA     | MARIA MARISOL     | GTSSA005193                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | BLANCAS    | AYALA      | MA AGUSTINA       | GTSSA000112                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | BOLANOS    | LABRADA    | ALMA GABRIELA     | GTSSA000515                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | BONILLA    | QUEVEDO    | LAURA CECILIA     | GTSSA002801                | 300.00           | 30/06/2015    | 08    |
| M02036 | BONILLA    | VAZQUEZ    | DENISSE           | GTSSA001553                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | BOTELLO    | ALVAREZ    | MARIA DEL SOCORRO | GTSSA003402                | 2,687.98         | 30/06/2015    | 08    |
| M02036 | BOTELLO    | GARCIA     | MA DEL CARMEN     | GTSSA005263                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | BRAVO      | ACOSTA     | GABRIELA          | GTSSA002755                | 953.10           | 30/06/2015    | 08    |
| M02036 | BRAVO      | ACOSTA     | GABRIELA          | GTSSA002755                | 100.00           | 30/06/2015    | 08    |
| M02036 | BRIBIESCA  | MIRANDA    | ELIZABETH         | GTSSA005275                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | BRISENO    | MARTINEZ   | LUIS ANTONIO      | GTSSA000310                | 976.06           | 30/06/2015    | 08    |
| M02036 | BUSTOS     | BASALDUA   | LUCIA             | GTSSA004930                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | BUTANDA    | PUENTE     | MA GUADALUPE      | GTSSA003315                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | BUZO       | VILLAFANA  | LLUVIA DEL CARMEN | GTSSA003344                | 2,719.63         | 30/06/2015    | 08    |
| M02036 | BUZO       | VILLAFANA  | LLUVIA DEL CARMEN | GTSSA003344                | 50.00            | 30/06/2015    | 08    |
| M02036 | BUZO       | VILLANUEVA | SUSANA            | GTSSA003204                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CABRERA    | CARMONA    | MA LUZ            | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CABRERA    | HERNANDEZ  | ARIADNA ESMERALDA | GTSSA003081                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CABRERA    | HUERTA     | MARIA DE LA LUZ   | GTSSA017472                | 3,501.68         | 30/06/2015    | 08    |
| M02036 | CALDERON   | LOPEZ      | YOLANDA           | GTSSA004242                | 551.03           | 30/06/2015    | 08    |
| M02036 | CALIXTRO   | LOPEZ      | ALMA ROCIO        | GTSSA005000                | 802.07           | 30/06/2015    | 08    |
| M02036 | CAMANO     | SOL        | CATALINA          | GTSSA016760                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CAMACHO    | GARCIA     | EDUARDO           | GTSSA000112                | 300.00           | 30/06/2015    | 08    |
| M02036 | CAMACHO    | HURTADO    | MIRIAM            | GTSSA004184                | 2,769.63         | 30/06/2015    | 08    |

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| Código | Nombres   |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02036 | CAMACHO   | LOPEZ     | RAQUEL            | GTSSA003151                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CAMACHO   | RINCON    | MAYELI CITLALI    | GTSSA000701                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | CAMACHO   | UVALLE    | MA DEL ROSARIO    | GTSSA003110                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CAMARGO   | COLESIO   | EVA AURORA        | GTSSA001215                | 300.00           | 30/06/2015    | 08    |
| M02036 | CAMARILLO | FALCON    | ALMA GUADALUPE    | GTSSA016714                | 300.00           | 30/06/2015    | 08    |
| M02036 | CAMARILLO | SERNA     | BLANCA ESTELA     | GTSSA002755                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CAMARILLO | SOTO      | JUDITH            | GTSSA001681                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CAMPOS    | HERNANDEZ | VICTORIA          | GTSSA001290                | 2,992.60         | 30/06/2015    | 08    |
| M02036 | CAMPOS    | OLALDE    | EMELIDA           | GTSSA004225                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CAMPOS    | RODRIGUEZ | JULIO CESAR       | GTSSA003414                | 2,687.98         | 30/06/2015    | 08    |
| M02036 | CANO      | FRAUSTO   | MA GUADALUPE      | GTSSA000066                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | CANO      | GRANADOS  | MA GUADALUPE      | GTSSA000322                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CANO      | RODRIGUEZ | AMALIA            | GTSSA001442                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CANTOR    | MEJIA     | JUAN MANUEL       | GTSSA004971                | 300.00           | 30/06/2015    | 08    |
| M02036 | CARAPIA   | LOPEZ     | MARICELA          | GTSSA016772                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CARDENAS  | PENALOZA  | NANCY             | GTSSA002446                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CARDENAS  | VAZQUEZ   | MAGALI            | GTSSA000672                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CARMONA   | ORTEGA    | MA VIRGINIA       | GTSSA002096                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | CARRANCO  | MANCERA   | MA DEL RAYO       | GTSSA000841                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CASTANEDA | GUTIERREZ | LUZ MARIA         | GTSSA016854                | 2,468.60         | 30/06/2015    | 08    |
| M02036 | CASTANEDA | GUTIERREZ | LUZ MARIA         | GTSSA016854                | 50.00            | 30/06/2015    | 08    |
| M02036 | CASTANEDA | SALAS     | MARTHA LAURA      | GTSSA016726                | 5,706.72         | 30/06/2015    | 08    |
| M02036 | CASTILLO  | ARREGUIN  | LORENA            | GTSSA001010                | 1,541.13         | 30/06/2015    | 08    |
| M02036 | CASTILLO  | ESPARZA   | YOLANDA           | GTSSA001816                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | CASTILLO  | HINOJOSA  | MA DE JESUS       | GTSSA004312                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CASTILLO  | SICARDO   | MARIA DEL REFUGIO | GTSSA004423                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CASTRO    | ANGEL     | HILDA             | GTSSA002446                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CASTRO    | NAVARRETE | BLANCA MARGARITA  | GTSSA002656                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CASTRO    | VEGA      | RAUL              | GTSSA000305                | 3,690.19         | 30/06/2015    | 08    |
| M02036 | CEDILLO   | FUENTES   | BEATRIZ           | GTSSA002101                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | CERCADO   | SANCHEZ   | MARIA DE LA LUZ   | GTSSA017373                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | CERRITOS  | RIOS      | MARIA ELENA       | GTSSA000310                | 3,501.68         | 30/06/2015    | 08    |
| M02036 | CERVANTES | RAMIREZ   | GABRIELA          | GTSSA017373                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | CERVANTES | RAMIREZ   | LAURA LILIANA     | GTSSA003081                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CERVANTES | RODRIGUEZ | MARIA DEL ROSARIO | GTSSA000771                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CERVERA   | RAMIREZ   | ALEJANDRA         | GTSSA002451                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CORDERO   | HERNANDEZ | IRIANA JEANETTE   | GTSSA004930                | 802.07           | 30/06/2015    | 08    |
| M02036 | CORDOVA   | RAMIREZ   | CATALINA          | GTSSA001681                | 1,189.92         | 30/06/2015    | 08    |
| M02036 | CORDOVA   | RAMIREZ   | CATALINA          | GTSSA001681                | 2,881.91         | 30/06/2015    | 08    |
| M02036 | CORDOVA   | SANDOVAL  | LUZ MARIA         | GTSSA001792                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CORNEJO   | GUZMAN    | NATALIA           | GTSSA003245                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CORONA    | VALDEZ    | VICENTA           | GTSSA001664                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CORPUS    | RAYAS     | ANA ISABEL        | GTSSA003542                | 1,276.06         | 30/06/2015    | 08    |
| M02036 | CORRALES  | ZAMORA    | NAZARIA           | GTSSA003274                | 300.00           | 30/06/2015    | 08    |
| M02036 | CORTES    | BALDERAS  | CLAUDIA           | GTSSA001162                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | CORTES    | MARTINEZ  | JOSE ANTONIO      | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | CORTEZ    | HERNANDEZ | MARIA ELIZABETH   | GTSSA017006                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CRUZ      | ALMARAZ   | MAYRA             | GTSSA004423                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CRUZ      | DURAN     | MARTHA ALICIA     | GTSSA002463                | 1,276.06         | 30/06/2015    | 08    |

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| Código | Nombres    |            |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|-------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CRUZ       | GAMA       | DELIA DE LA             | GTSSA001413                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | CRUZ       | MARTINEZ   | MARGARITA               | GTSSA001640                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CRUZ       | PALOMINO   | CRISTINA MONSERRAT      | GTSSA002101                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | CUELLAR    | MENDOZA    | SUSANA GABRIELA         | GTSSA002755                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CHAGOLLA   | GUEVARA    | SANJUANA                | GTSSA003851                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CHAGOYA    | YEBRA      | MA CONSEPCION           | GTSSA001454                | 3,250.65         | 30/06/2015    | 08    |
| M02036 | CHAUVERO   | LOYOLA     | LILIA                   | GTSSA001285                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CHAVEZ     | CHAVEZ     | ESTHER                  | GTSSA017006                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | CHAVEZ     | GONZALEZ   | MARIA ELENA             | GTSSA002842                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CHAVEZ     | GONZALEZ   | MARIA ESPERANZA         | GTSSA004662                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CHAVEZ     | MARQUEZ    | PAZ ADRIANA             | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | CHAVEZ     | RIOS       | LIDIA RAQUEL            | GTSSA001466                | 300.00           | 30/06/2015    | 08    |
| M02036 | CHIMAL     | CASTRO     | LETICIA                 | GTSSA004551                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | DAVALOS    | ARANDA     | MARIA DE LOURDES        | GTSSA002101                | 4,024.80         | 30/06/2015    | 08    |
| M02036 | DAVILA     | FALCON     | MA DEL CARMEN           | GTSSA002463                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | DE         | DIOS       | AVALOS CLAUDIA BERENICE | GTSSA001635                | 300.00           | 30/06/2015    | 08    |
| M02036 | DE         | LA         | LAMA TORRES ERICKA      | GTSSA002446                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | DEL        | ANGEL      | LOPEZ LOURDES ADRIANA   | GTSSA004761                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | DELGADO    | BARRERA    | ADRIANA                 | GTSSA017402                | 50.00            | 30/06/2015    | 08    |
| M02036 | DELGADO    | BARRERA    | ADRIANA                 | GTSSA017402                | 2,719.63         | 30/06/2015    | 08    |
| M02036 | DELGADO    | GUERRERO   | FABIOLA                 | GTSSA003600                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | DELGADO    | GUTIERREZ  | BENERANDA               | GTSSA000013                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | DELGADO    | LOPEZ      | JORGE LUIS              | GTSSA016726                | 3,237.09         | 30/06/2015    | 08    |
| M02036 | DELGADO    | LOPEZ      | MADEL CARMEN            | GTSSA001722                | 3,569.76         | 30/06/2015    | 08    |
| M02036 | DELGADO    | LOPEZ      | NORMA ELENA             | GTSSA002306                | 300.00           | 30/06/2015    | 08    |
| M02036 | DELGADO    | TERRONES   | ARELI                   | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | DELGADO    | TORRES     | FEDERICO                | GTSSA001635                | 300.00           | 30/06/2015    | 08    |
| M02036 | DIAZ       | ANGUIANO   | SANDRA EDITH            | GTSSA005304                | 2,992.59         | 30/06/2015    | 08    |
| M02036 | DIAZ       | ESCARENO   | JORGE ALBERTO           | GTSSA002171                | 300.00           | 30/06/2015    | 08    |
| M02036 | DIAZ       | ESCARENO   | MIGUEL ANGEL            | GTSSA002603                | 300.00           | 30/06/2015    | 08    |
| M02036 | DIAZ       | MALDONADO  | LUZ ADRIANA             | GTSSA002166                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | DIAZ       | RODRIGUEZ  | SANJUANA                | GTSSA005210                | 50.00            | 30/06/2015    | 08    |
| M02036 | DIAZ       | RODRIGUEZ  | SANJUANA                | GTSSA005210                | 1,003.10         | 30/06/2015    | 08    |
| M02036 | DIAZ       | TORRES     | JUANA ESTELA            | GTSSA017484                | 300.00           | 30/06/2015    | 08    |
| M02036 | DIAZ       | VILLANUEVA | ELENA SOLEDAD           | GTSSA003192                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | DORADO     | SUAREZ     | MARLEN                  | GTSSA004901                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ECHVERRIA  | PALOMARES  | MA GUADALUPE            | GTSSA003600                | 100.00           | 30/06/2015    | 08    |
| M02036 | ESCALERA   | BARRAZA    | BERTA ALICIA            | GTSSA002381                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ESPINO     | MARTINEZ   | ROSA ISELA              | GTSSA004563                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ESPINOSA   | GARCIA     | AYME                    | GTSSA004761                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | ESPINOZA   | LOPEZ      | IRAZU ALEJANDRA         | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | ESPITIA    | CASTRO     | MARICELA                | GTSSA002842                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | ESQUIVEL   | AVILA      | MAYRA                   | GTSSA001763                | 4,953.62         | 30/06/2015    | 08    |
| M02036 | ESTRADA    | AYALA      | MARIA GUADALUPE         | GTSSA001553                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ESTRADA    | MENDOZA    | SUSANA                  | GTSSA003723                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | ESTRADA    | MEZA       | ARACELI                 | GTSSA004312                | 3,485.27         | 30/06/2015    | 08    |
| M02036 | ESTUDIANTE | BAUTISTA   | MARCELINA               | GTSSA000310                | 1,276.06         | 30/06/2015    | 08    |
| M02036 | FAJARDO    | NEGRETE    | SANDRA                  | GTSSA001121                | 5,788.36         | 30/06/2015    | 08    |
| M02036 | FAJARDO    | ORTIZ      | SANDRA                  | GTSSA003600                | 2,518.60         | 30/06/2015    | 08    |

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| Código | Nombres     |             |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-------------|---------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FALCON      | RODRIGUEZ   | MARTHA ELIZABETH          | GTSSA002253                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | FERNANDEZ   | PENA        | M CARMEN                  | GTSSA000766                | 4,226.71         | 30/06/2015    | 08    |
| M02036 | FERRO       | CABALLERO   | MARIBEL                   | GTSSA001915                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | FIGUEROA    | LOPEZ       | CINDY ZUGHEILY            | GTSSA000626                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | FLORES      | CANSECO     | JANET ADRIANA             | GTSSA004744                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | FLORES      | GARCIA      | LETICIA                   | GTSSA002434                | 3,539.18         | 30/06/2015    | 08    |
| M02036 | FLORES      | GONZALEZ    | MA CONCEPCION             | GTSSA002405                | 5,286.29         | 30/06/2015    | 08    |
| M02036 | FLORES      | HERNANDEZ   | MARIA GUADALUPE           | GTSSA003245                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | FLORES      | LOPEZ       | BEATRIZ                   | GTSSA002924                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | FLORES      | LOPEZ       | BRENDA ARACELI DEL REFUGI | GTSSA000194                | 300.00           | 30/06/2015    | 08    |
| M02036 | FLORES      | MARTINEZ    | ALEJANDRA NOHEMI          | GTSSA003460                | 4,404.51         | 30/06/2015    | 08    |
| M02036 | FLORES      | MONTIEL     | LORENA                    | GTSSA003192                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | FLORES      | PATINO      | JENNIFER                  | GTSSA001862                | 300.00           | 30/06/2015    | 08    |
| M02036 | FLORES      | QUINTANILLA | MARIA TERESA              | GTSSA017006                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | FLORES      | SOLIS       | MA DE LOURDES             | GTSSA003600                | 100.00           | 30/06/2015    | 08    |
| M02036 | FLORES      | VILLA       | ELOINA                    | GTSSA004580                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | FLORES      | VILLA       | FABIOLA                   | GTSSA000725                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | FONSECA     | GASCA       | MARIA AMANDA              | GTSSA002562                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | FONSECA     | MENDEZ      | ZAIRA MARIA               | GTSSA000976                | 300.00           | 30/06/2015    | 08    |
| M02036 | FRIAS       | MENDOZA     | JUANA                     | GTSSA000310                | 2,748.58         | 30/06/2015    | 08    |
| M02036 | FUENTEVILLA | NAVARRETE   | LUZ ADRIANA               | GTSSA003303                | 2,468.60         | 30/06/2015    | 08    |
| M02036 | FUENTEVILLA | NAVARRETE   | LUZ ADRIANA               | GTSSA003303                | 50.00            | 30/06/2015    | 08    |
| M02036 | FUERTE      | ALTAMIRANO  | KARLA ERIKA               | GTSSA001816                | 802.07           | 30/06/2015    | 08    |
| M02036 | GAITAN      | HERNANDEZ   | SUSANA                    | GTSSA003414                | 4,404.51         | 30/06/2015    | 08    |
| M02036 | GALVAN      | CALDERON    | MISRAYM ISABEL            | GTSSA004662                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | GALVAN      | LOPEZ       | MARIA PERLA               | GTSSA000631                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GALLARDO    | MIRELES     | MARTHA LETICIA            | GTSSA000066                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | GAMEZ       | VIDAL       | ROSA                      | GTSSA003460                | 4,404.51         | 30/06/2015    | 08    |
| M02036 | GAMINO      | AGUILAR     | FRANCISCO JAVIER          | GTSSA001075                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | GAMINO      | CERVANTES   | MARIA CONCEPCION          | GTSSA001886                | 300.00           | 30/06/2015    | 08    |
| M02036 | GAONA       | AGUILAR     | ELVIA                     | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GARCIA      | ALBA        | ARTURO                    | GTSSA003151                | 300.00           | 30/06/2015    | 08    |
| M02036 | GARCIA      | BARROSO     | CLAUDIA ELIZABETH         | GTSSA001623                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GARCIA      | DEL         | CASTILLO LAURA ISABEL     | GTSSA000766                | 2,748.58         | 30/06/2015    | 08    |
| M02036 | GARCIA      | DELGADO     | MAYRA CONCEPCION          | GTSSA001010                | 2,755.59         | 30/06/2015    | 08    |
| M02036 | GARCIA      | GARCIA      | MARIA ESTHER              | GTSSA016854                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GARCIA      | GONZALEZ    | MARIA LUISA               | GTSSA001874                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GARCIA      | HERNANDEZ   | JAQUELINA                 | GTSSA004003                | 1,039.06         | 30/06/2015    | 08    |
| M02036 | GARCIA      | HERNANDEZ   | MA AZUCENA                | GTSSA001664                | 300.00           | 30/06/2015    | 08    |
| M02036 | GARCIA      | HERNANDEZ   | SANJUANA                  | GTSSA017373                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GARCIA      | HURTADO     | ROSA ELVA                 | GTSSA001915                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GARCIA      | LARA        | MARTHA ALICIA             | GTSSA003373                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GARCIA      | LEON        | GUADALUPE VIANNEY         | GTSSA003052                | 3,745.69         | 30/06/2015    | 08    |
| M02036 | GARCIA      | LIZCANO     | MONICA ELIZABETH          | GTSSA005152                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GARCIA      | MENDOZA     | FATIMA                    | GTSSA001051                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GARCIA      | ORDUNO      | FABIOLA                   | GTSSA003052                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GARCIA      | RAMIREZ     | AMANDA                    | GTSSA002796                | 300.00           | 30/06/2015    | 08    |
| M02036 | GARCIA      | RAMOS       | MARIA                     | GTSSA004184                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GARCIA      | RIOS        | IMELDA                    | GTSSA001343                | 2,518.60         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres  |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA   | RIVERA     | MARTA DEL ROSARIO     | GTSSA002311                | 300.00           | 30/06/2015    | 08    |
| M02036 | GARCIA   | SALAZAR    | ANGELES GABRIELA      | GTSSA016866                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | GARCIA   | ZARAGOZA   | LORENA                | GTSSA002755                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GASCA    | BAEZA      | MARIA SOLEDAD         | GTSSA001355                | 802.07           | 30/06/2015    | 08    |
| M02036 | GASCA    | GUERRA     | CLAUDIA FLOR          | GTSSA016690                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GASCA    | LEDEZMA    | MONICA                | GTSSA002101                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | GASCA    | NICASIO    | MARTHA LETICIA        | GTSSA002492                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GAYTAN   | GAVINA     | LETICIA               | GTSSA004283                | 3,288.15         | 30/06/2015    | 08    |
| M02036 | GAYTAN   | NINO       | MA DEL CARMEN         | GTSSA003525                | 4,404.51         | 30/06/2015    | 08    |
| M02036 | GODINEZ  | ARVIZU     | JUANA                 | GTSSA001290                | 2,992.59         | 30/06/2015    | 08    |
| M02036 | GOMEZ    | CRUZ       | FABIOLA JANET         | GTSSA003373                | 300.00           | 30/06/2015    | 08    |
| M02036 | GOMEZ    | CRUZ       | MARIA GUADALUPE       | GTSSA017373                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | GOMEZ    | DELGADO    | ANA LUZ               | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GOMEZ    | JUAREZ     | MARTHA                | GTSSA002113                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | GOMEZ    | MARTINEZ   | MA PATRICIA           | GTSSA002323                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GOMEZ    | TELLO      | MARTHA ALICIA         | GTSSA002294                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GOMEZ    | VELAZQUEZ  | VIRGINIA              | GTSSA002096                | 2,748.58         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | AGUILAR    | DELFINA               | GTSSA002854                | 300.00           | 30/06/2015    | 08    |
| M02036 | GONZALEZ | CAZARES    | GUADALUPE             | GTSSA001290                | 4,233.72         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | CUEVAS     | VIOLETA               | GTSSA003291                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | GOMEZ      | FLOR ESPERANZA        | GTSSA003373                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | GOMEZ      | MARIA DEL SAGRARIO    | GTSSA003414                | 4,404.51         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | GONZALEZ   | YADIRA                | GTSSA002060                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | HERNANDEZ  | ALMA IVETTE           | GTSSA001290                | 3,745.70         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | HERNANDEZ  | JAQUELINA             | GTSSA016731                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | HERNANDEZ  | ROCIO ABIGAIL         | GTSSA002101                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | HERNANDEZ  | SANDRA                | GTSSA001792                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | IBARRA     | JULIA                 | GTSSA004365                | 2,218.60         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | JIMENEZ    | LILIANA               | GTSSA004703                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | MARTINEZ   | LAURA FABIOLA         | GTSSA004756                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | MENDEZ     | ERIKA DEL ROCIO       | GTSSA002475                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | MEZA       | JUANA NOEMI           | GTSSA000515                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | PENA       | OLIVIA                | GTSSA003286                | 2,719.63         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | PENA       | OLIVIA                | GTSSA003286                | 50.00            | 30/06/2015    | 08    |
| M02036 | GONZALEZ | PRADO      | ANA EDITH             | GTSSA004015                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | RAMIREZ    | LETICIA               | GTSSA004930                | 2,504.56         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | RENAUD     | ANA LAURA             | GTSSA001244                | 300.00           | 30/06/2015    | 08    |
| M02036 | GONZALEZ | ROBLES     | KARLA AZUCENA         | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | RODRIGUEZ  | ALEJANDRA             | GTSSA005415                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | SALAZAR    | CATALINA              | GTSSA017373                | 300.00           | 30/06/2015    | 08    |
| M02036 | GONZALEZ | TORRES     | ANA ISABEL            | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GONZALEZ | VARGAS     | PAOLA CAROLINA        | GTSSA003822                | 753.10           | 30/06/2015    | 08    |
| M02036 | GONZALEZ | ZUNIGA     | ANTONIA MARIA MINERVA | GTSSA000322                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | GRANADOS | AGUILERA   | MARTHA ALICIA         | GTSSA001326                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GRANADOS | ORTEGA     | MARILU                | GTSSA001186                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | GRANADOS | SAUCILO    | MA ALEJANDRA          | GTSSA001121                | 5,286.29         | 30/06/2015    | 08    |
| M02036 | GRIMALDO | HERMOSILLO | MARIA TERESA          | GTSSA002241                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | GUDINO   | MARTINEZ   | TERESA MARISELA       | GTSSA001244                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | GUDINO   | ZAMBRANO   | LIDIA MIREYA          | GTSSA000071                | 1,053.10         | 30/06/2015    | 08    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|--------------------|----------------------------|------------------|---------------|-------|
| M02036 | GUERRA    | GARNICA    | MARTHA CLAUDIA     | GTSSA004312                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GUERRERO  | BRAVO      | MARICELA           | GTSSA000194                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | GUERRERO  | CHAVEZ     | ANA ISABEL         | GTSSA005403                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GUERRERO  | GONZALEZ   | ALEJANDRA          | GTSSA001010                | 4,041.25         | 30/06/2015    | 08    |
| M02036 | GUERRERO  | RAMIREZ    | ISABEL CRISTINA    | GTSSA004015                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | GUERRERO  | SERRANO    | MARIA ROCIO        | GTSSA000112                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GUERRERO  | TINOCO     | ARACELI            | GTSSA004650                | 1,276.06         | 30/06/2015    | 08    |
| M02036 | GUILLEN   | ORTIZ      | CARMEN             | GTSSA002656                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | ARGUIJO    | DIANA ROMINA       | GTSSA002376                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | BELTRAN    | JANETTE NABILE     | GTSSA000585                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | CAMPOS     | VERONICA           | GTSSA001133                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | GARCIA     | VIRIDIANA          | GTSSA004650                | 2,504.56         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | HERNANDEZ  | LIREY YARAVI       | GTSSA000795                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | MARTINEZ   | MA DEL CARMEN      | GTSSA017006                | 3,288.15         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | MEXICANO   | MARIA ISABEL       | GTSSA001145                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | ROSILES    | LILIANA DE LOURDES | GTSSA003361                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | RUIZ       | SANDRA ROCIO       | GTSSA002422                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | GUTIERREZ | VALDEZ     | PATRICIA ELIZABETH | GTSSA016685                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | GUZMAN    | GUTIERREZ  | FABIOLA            | GTSSA003052                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | GUZMAN    | MENDEZ     | NERI               | GTSSA016825                | 300.00           | 30/06/2015    | 08    |
| M02036 | HERNANDEZ |            | JOSE MANUEL        | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | ALONSO     | MARIA ELENA        | GTSSA002854                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | BAEZA      | SANDRA             | GTSSA001133                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | CABRERA    | RAFAELA GUADALUPE  | GTSSA003904                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | CARDENAS   | ROBERTO            | GTSSA001792                | 300.00           | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | CASTOR     | MA DE JESUS        | GTSSA001734                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | CERVANTES  | MONICA             | GTSSA004336                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | CORTEZ     | ILIANA             | GTSSA003093                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | DE JESUS   | MARIA DELFINA      | GTSSA001244                | 300.00           | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | GUTIERREZ  | MARIA DEL ROSARIO  | GTSSA005123                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | HERNANDEZ  | ADELA              | GTSSA004184                | 3,013.65         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | HERNANDEZ  | MARIA JAZMIN       | GTSSA000911                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | HERRERA    | VERONICA           | GTSSA000771                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | LANDAVERDE | MARIA GUADALUPE    | GTSSA000701                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | LARA       | CANDIDA            | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | MANDUJANO  | GABRIEL            | GTSSA001290                | 1,520.08         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | MEDINA     | BLANCA ESTELA      | GTSSA000083                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | MORALES    | LUZ MARIA          | GTSSA001623                | 788.03           | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | NUNEZ      | ALFONSO            | GTSSA003233                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | OLALDE     | MA DEL CARMEN      | GTSSA001010                | 3,501.68         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | PALOMINO   | MARTHA JANET       | GTSSA016685                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | PEREZ      | NORMA EDITH        | GTSSA003904                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | PRADO      | BEATRIZ ADRIANA    | GTSSA001862                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | RESENDIZ   | ISELA ANGELICA     | GTSSA004032                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | RIVERA     | ANABEL             | GTSSA002096                | 3,501.68         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | RIVERA     | NALLELY GUADALUPE  | GTSSA001290                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | SANDOVAL   | JUANA HILDA        | GTSSA001005                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | VEGA       | GABRIELA           | GTSSA001792                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERNANDEZ | VIDAL      | MAYRA              | GTSSA017496                | 2,769.63         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|---------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ | VIVANCO     | CLAUDIA             | GTSSA004003                | 502.07           | 30/06/2015    | 08    |
| M02036 | HERRERA   | CABALLERO   | MARISELA            | GTSSA001915                | 551.03           | 30/06/2015    | 08    |
| M02036 | HERRERA   | LINO        | MARIA               | GTSSA004015                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HERRERA   | SERVIN      | VIVIANA             | GTSSA001022                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | HIDALGO   | GRANADOS    | NOEMI               | GTSSA002451                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HURTADO   | HUITANDA    | CARINA              | GTSSA005234                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | HURTADO   | OLVERA      | MARISOL             | GTSSA004015                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | IBARRA    | NAVARRO     | JOSE                | GTSSA002101                | 551.03           | 30/06/2015    | 08    |
| M02036 | IBARRA    | VILLEGAS    | MARIA DE LA LUZ     | GTSSA001623                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | IGLESIAS  | MARTINEZ    | ALMA ANGELICA       | GTSSA003081                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ITURRIAGA | ESTRADA     | LOURDES             | GTSSA000013                | 300.00           | 30/06/2015    | 08    |
| M02036 | JAIMES    | LOPEZ       | JAZMIN FATIMA       | GTSSA000030                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | JARAMILLO | INFANTE     | MA DE JESUS         | GTSSA004406                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | JIMENEZ   | FELIX       | ERICA               | GTSSA004184                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | JIMENEZ   | GARCIA      | PATRICIA            | GTSSA001010                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | JIMENEZ   | MARTINEZ    | MARCELA             | GTSSA004015                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | JIMENEZ   | ORTIZ       | MARIA EUGENIA       | GTSSA004930                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | JIMENEZ   | PEREZ       | GABINA              | GTSSA004184                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | JUAREZ    | CARDONA     | MA DE LA LUZ        | GTSSA016702                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | JUAREZ    | DIAZ        | NORMA GRACIELA      | GTSSA016714                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | JUAREZ    | GOMEZ       | ARACELI             | GTSSA004324                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | JUAREZ    | SOLIS       | GLORIA DEL CARMEN   | GTSSA005403                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | JUAREZ    | VILLEGAS    | REYNA JOSEFINA      | GTSSA003245                | 50.00            | 30/06/2015    | 08    |
| M02036 | JUAREZ    | VILLEGAS    | REYNA JOSEFINA      | GTSSA003245                | 2,217.56         | 30/06/2015    | 08    |
| M02036 | LAGUNA    | NARANJO     | TERESA              | GTSSA001010                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LANDIN    | SANTANA     | LETICIA             | GTSSA001413                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | LARA      | GRANGENO    | KARLA ALEJANDRA     | GTSSA000590                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LARA      | MALDONADO   | MARIA LUISA         | GTSSA000824                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LARA      | MARTINEZ    | ELVIA AZUCENA       | GTSSA001775                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LAUREL    | ZAVALA      | SARA                | GTSSA017426                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | LEAL      | OLALDE      | ALMA LORENA         | GTSSA000503                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LEIJA     | GALLEGOS    | MA BEATRIZ          | GTSSA004423                | 2,504.56         | 30/06/2015    | 08    |
| M02036 | LEON      | CELEDON     | ROSA MARIA          | GTSSA016854                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | LEON      | GOMEZ       | ALEJANDRA GUADALUPE | GTSSA000066                | 2,218.60         | 30/06/2015    | 08    |
| M02036 | LEON      | GONZALEZ    | ROSALBA             | GTSSA002656                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LEON      | OLIVA       | DINORHA ALEJANDRA   | GTSSA002801                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LERA      | VILLAFANA   | MARTHA              | GTSSA003793                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LINO      | GONZALEZ    | CLAUDIA MARIBEL     | GTSSA001355                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | LINO      | GUZMAN      | JOSE DANIEL         | GTSSA001833                | 551.03           | 30/06/2015    | 08    |
| M02036 | LIRA      | VILLAFUERTE | ANA LOURDES         | GTSSA002656                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | LONA      | LOPEZ       | MA DE LA LUZ        | GTSSA001454                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | CAMPOS      | MARIA DEL RAYO      | GTSSA000795                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | CRUZ        | MA ELENA            | GTSSA002644                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | ESTRELLA    | VERONICA            | GTSSA002772                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | GALLEGOS    | LIDIA               | GTSSA003834                | 802.07           | 30/06/2015    | 08    |
| M02036 | LOPEZ     | GONZALEZ    | LUZ GRISELDA        | GTSSA002113                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | GUEVARA     | FRANCISCA           | GTSSA004662                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | GUTIERREZ   | BRENDA LUCIA        | GTSSA004785                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | GUTIERREZ   | LETICIA             | GTSSA002434                | 2,518.60         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |              |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|--------------|------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ     | HERNANDEZ    | DINORAH                | GTSSA002043                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | HERNANDEZ    | MARIA MARCELA          | GTSSA000433                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | HUERTA       | JUANA YERALDIN         | GTSSA000252                | 2,469.63         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | JUAREZ       | JUANA                  | GTSSA017496                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | LOPEZ        | LUZ ADRIANA            | GTSSA002574                | 4,949.47         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | MANDUJANO    | JUANA ALEJANDRA        | GTSSA017006                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | MORALES      | ISIDRA                 | GTSSA004312                | 3,485.27         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | RAMOS        | YURIDIA                | GTSSA001734                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | REYES        | RUBEN                  | GTSSA004283                | 300.00           | 30/06/2015    | 08    |
| M02036 | LOPEZ     | ROMERO       | LIDIA                  | GTSSA017373                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | TAFOLLA      | CLAUDIA EDITH          | GTSSA002895                | 551.03           | 30/06/2015    | 08    |
| M02036 | LOPEZ     | TIERRABLANCA | MARIA CARMEN           | GTSSA000870                | 300.00           | 30/06/2015    | 08    |
| M02036 | LOPEZ     | TISCARENO    | BLANCA DEL CARMEN      | GTSSA002434                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LOPEZ     | VALENCIA     | JULIO                  | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | LOREDO    | JIMENEZ      | ALICIA                 | GTSSA004015                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LOZANO    | MUNIZ        | JUANA LUCIA            | GTSSA016726                | 5,706.72         | 30/06/2015    | 08    |
| M02036 | LOZORNIO  | ESPINOZA     | LUZ EDITH              | GTSSA002101                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | LUGO      | CANO         | NORMA LORENA           | GTSSA001034                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | LUMBRERAS | FLORES       | MARISELA               | GTSSA002323                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LUNA      | CISNEROS     | MARIA TERESA           | GTSSA005140                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LUNA      | MARTINEZ     | CARINA                 | GTSSA001302                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | LUNA      | MARTINEZ     | GRISELDA               | GTSSA002434                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | LUNA      | ORTIZ        | ALEJANDRO              | GTSSA005415                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | LUNA      | RODRIGUEZ    | ERENDIRA               | GTSSA002002                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LUNA      | TELLO        | MARIA DEL RAYO ARISBEL | GTSSA001046                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | LUNA      | VILLAGOMEZ   | MARIA TRINIDAD         | GTSSA005106                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | LLANAS    | FLORES       | SILVIA                 | GTSSA001915                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MACIAS    | GRANADOS     | MARTINA                | GTSSA001290                | 2,992.60         | 30/06/2015    | 08    |
| M02036 | MALAGON   | TREJO        | ALEJANDRA              | GTSSA001290                | 3,480.62         | 30/06/2015    | 08    |
| M02036 | MALDONADO |              | MA DE LOS ANGELES      | GTSSA002101                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MALDONADO | HERNANDEZ    | LAURA MARTINA          | GTSSA004312                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MALDONADO | NAVARRO      | LAURA                  | GTSSA005280                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MANCERA   | MEDRANO      | MARIO ALBERTO          | GTSSA004534                | 300.00           | 30/06/2015    | 08    |
| M02036 | MANRIQUEZ | RAMIREZ      | ANA PATRICIA           | GTSSA004411                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MANRIQUEZ | TERRAZAS     | MA DEL ROCIO           | GTSSA000561                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | MANZO     | PIZANO       | JUANA                  | GTSSA017484                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | MARES     | ALCALA       | GLORIA                 | GTSSA002900                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MARES     | MUNOZ        | NAYELLI ARANZAZU       | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | MARES     | RIVERA       | MARIA MONTSERRAT       | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | MARQUEZ   | ARAUJO       | ADRIANA                | GTSSA005263                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MARQUEZ   | ENRIQUEZ     | RITA                   | GTSSA002376                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MARQUEZ   | MONJARAZ     | MA MARTHA              | GTSSA001302                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | MARTINEZ  |              | LAURA                  | GTSSA017443                | 50.00            | 30/06/2015    | 08    |
| M02036 | MARTINEZ  |              | LAURA                  | GTSSA017443                | 2,468.60         | 30/06/2015    | 08    |
| M02036 | MARTINEZ  | ALVARADO     | SANDRA                 | GTSSA004015                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MARTINEZ  | AMEZQUITA    | ANGELICA MARIA         | GTSSA004464                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | MARTINEZ  | ANDARACUA    | MARTHA PATRICIA        | GTSSA004703                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MARTINEZ  | ANDRADE      | KARLA ARELY            | GTSSA002352                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | MARTINEZ  | BARRERA      | ELOISA                 | GTSSA004650                | 1,297.12         | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres  |            |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------|------------|---------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ | CHAVEZ     | MARCELA                   | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | ESCAMILLA  | ANA MARIA                 | GTSSA003641                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | ESTRADA    | ROSALBA                   | GTSSA004703                | 300.00           | 30/06/2015    | 08    |
| M02036 | MARTINEZ | FARFAN     | MA GUILLERMINA HORTENCIA  | GTSSA000655                | 300.00           | 30/06/2015    | 08    |
| M02036 | MARTINEZ | JIMENEZ    | JOSE RICARDO              | GTSSA003361                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | JIMENEZ    | MARIA DE JESUS            | GTSSA004003                | 2,725.09         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | LOPEZ      | ARIADNA                   | GTSSA005234                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | LOPEZ      | LIZETH ADRIANA            | GTSSA000165                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | MARTINEZ   | ADRIANA                   | GTSSA000322                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | MEDINA     | MARIA GABRIELA            | GTSSA000870                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | MUNOZ      | CRUZ ADRIANA              | GTSSA002463                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | NAVA       | MARIA DEL CARMEN          | GTSSA002422                | 300.00           | 30/06/2015    | 08    |
| M02036 | MARTINEZ | NEGRETE    | ROSALBA                   | GTSSA004930                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | MARTINEZ | ROCHA      | BLANCA ESTELA             | GTSSA002340                | 300.00           | 30/06/2015    | 08    |
| M02036 | MARTINEZ | YEPEZ      | LAURA EDITH               | GTSSA000310                | 1,276.06         | 30/06/2015    | 08    |
| M02036 | MATA     | RUIZ       | JAQUELINA                 | GTSSA004015                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MAVING   | MENDEZ     | MIREISA                   | GTSSA003245                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MEDINA   | LIMAS      | KARINA ANDREA             | GTSSA001734                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MEDINA   | MARTINEZ   | LILIA                     | GTSSA000795                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MEDRANO  | RAMIREZ    | ESTELA                    | GTSSA001360                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MEJIA    | DIAZ       | VIRGINIA YADIRA           | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | MEJIA    | PALOALTO   | MARITZA                   | GTSSA003501                | 2,687.98         | 30/06/2015    | 08    |
| M02036 | MELCHOR  | RODRIGUEZ  | MARIA CLARA               | GTSSA003542                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | MENDEZ   | GARCIA     | JOSE UBALDO               | GTSSA002241                | 400.00           | 30/06/2015    | 08    |
| M02036 | MENDEZ   | RAMOS      | OFELIA                    | GTSSA002755                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MENDEZ   | SEGURA     | PATRICIA                  | GTSSA000643                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MENDEZ   | SOTO       | ARACELI GUADALUPE         | GTSSA002480                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MENDOZA  | ALVARADO   | SANDRA KARINA             | GTSSA000095                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MENDOZA  | FONSECA    | ARACELI                   | GTSSA017496                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | MENDOZA  | GOMEZ      | HERLINDA                  | GTSSA004662                | 2,217.56         | 30/06/2015    | 08    |
| M02036 | MENDOZA  | GOMEZ      | HERLINDA                  | GTSSA004662                | 50.00            | 30/06/2015    | 08    |
| M02036 | MENDOZA  | MEDINA     | OFELIA                    | GTSSA004954                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MENDOZA  | NORIA      | BRENDA YANET              | GTSSA004966                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MENDOZA  | RAMIREZ    | ELIZABETH                 | GTSSA000153                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MERCADO  | GUZMAN     | MA ARACELIS               | GTSSA004283                | 300.00           | 30/06/2015    | 08    |
| M02036 | MESILLAS | RODRIGUEZ  | MILAGROS MAYELA DE BETSAB | GTSSA005415                | 551.03           | 30/06/2015    | 08    |
| M02036 | MEZA     | AGUILERA   | MA ROCIO                  | GTSSA004930                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MIRANDA  | PACHECO    | MARIA YOANA               | GTSSA001244                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MIRELES  | CARDONA    | MARIO                     | GTSSA003134                | 300.00           | 30/06/2015    | 08    |
| M02036 | MOLINA   | HERNANDEZ  | ALEJANDRO                 | GTSSA005205                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | MOLINA   | MARTINEZ   | MARIA DE LOS ANGELES      | GTSSA004225                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MONJARAZ | EHEVESTE   | MARIA ERIKA               | GTSSA002241                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MONREAL  | LOPEZ      | GLORIA INES               | GTSSA003081                | 4,486.16         | 30/06/2015    | 08    |
| M02036 | MONTALVO | GOMEZ      | BERENICE                  | GTSSA003530                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MONTERO  | HUICHAPENO | JOSUE JONATHAN            | GTSSA001174                | 300.00           | 30/06/2015    | 08    |
| M02036 | MONTES   | AUDENCIO   | JOSE FELIPE               | GTSSA001623                | 1,534.12         | 30/06/2015    | 08    |
| M02036 | MONTES   | MENDOZA    | MARIA DEL CARMEN          | GTSSA004580                | 300.00           | 30/06/2015    | 08    |
| M02036 | MONTES   | YEBRA      | DULCE LUZ MARIA           | GTSSA001565                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MORALES  | AMARO      | ALMA DELIA                | GTSSA004650                | 3,745.69         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |           |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|--------------------|----------------------------|------------------|---------------|-------|
| M02036 | MORALES   | BALDIVIAS | MAIRA YOVANA       | GTSSA002656                | 802.07           | 30/06/2015    | 08    |
| M02036 | MORALES   | FLORES    | ALICIA             | GTSSA000322                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | MORALES   | GOMEZ     | MARIA TERESA       | GTSSA002101                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | MORALES   | HERNANDEZ | ANA LUISA          | GTSSA001763                | 5,706.72         | 30/06/2015    | 08    |
| M02036 | MORALES   | JUAREZ    | CLAUDIA            | GTSSA001862                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MORALES   | LOPEZ     | MAYRA ELIZABETH    | GTSSA000515                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MORALES   | MUNGUIA   | MA CARMEN          | GTSSA001051                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MORALES   | ROMERO    | AZUCENA            | GTSSA002002                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | MORALES   | ZALAPA    | NEYRA BERENICE     | GTSSA005403                | 300.00           | 30/06/2015    | 08    |
| M02036 | MORALES   | ZAVALA    | MA DEL CARMEN      | GTSSA002673                | 250.00           | 30/06/2015    | 08    |
| M02036 | MORALES   | ZAVALA    | MA DEL CARMEN      | GTSSA002673                | 50.00            | 30/06/2015    | 08    |
| M02036 | MORAN     | FLORES    | ADMA NISAN         | GTSSA001244                | 300.00           | 30/06/2015    | 08    |
| M02036 | MORENO    | ESTRADA   | MARIANA            | GTSSA001664                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | MORENO    | GOMEZ     | MA CONCEPCION      | GTSSA002311                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MORQUECHO | MEDINA    | MARIA ESTELA       | GTSSA002422                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MOSQUEDA  | COYOTE    | LORENA             | GTSSA004225                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MOSQUEDA  | LOPEZ     | MARIA GUADALUPE    | GTSSA003035                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MOSQUEDA  | VELA      | MAYRA              | GTSSA004225                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MOYA      | MORALES   | VERONICA           | GTSSA004160                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MOYA      | PICHARDO  | TERESA             | GTSSA001244                | 300.00           | 30/06/2015    | 08    |
| M02036 | MUNOZ     | JUAREZ    | JUAN ANTONIO       | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | MUNOZ     | MARTINEZ  | MA ALEJANDRA       | GTSSA000853                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | MUNOZ     | TAPIA     | LAURA PATRICIA     | GTSSA002101                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | MURILLO   | GRANADOS  | MARTINA            | GTSSA002422                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | MURILLO   | VAZQUEZ   | MARGARITA          | GTSSA003023                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | NAJAR     | MADRIGAL  | ALEJANDRO          | GTSSA016685                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | NAJERA    | ZAVALETA  | MARIA GUADALUPE    | GTSSA002101                | 551.03           | 30/06/2015    | 08    |
| M02036 | NARANJO   | RAMIREZ   | MARIA GUADALUPE    | GTSSA002772                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | NAVARRO   |           | MA GUADALUPE       | GTSSA001384                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | NAVARRO   | CONEJO    | MARIA AGUSTINA     | GTSSA004720                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | NAVARRO   | GUZMAN    | MARIA GUADALUPE    | GTSSA001862                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | NICASIO   | RODRIGUEZ | FATIMA DEL ROCIO   | GTSSA017373                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | NICOLAS   | GARCIA    | MARICELA           | GTSSA004184                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | NIETO     | BELTRAN   | ANA CECILIA        | GTSSA004283                | 300.00           | 30/06/2015    | 08    |
| M02036 | NIETO     | CASTILLO  | JUAN MIGUEL        | GTSSA001775                | 300.00           | 30/06/2015    | 08    |
| M02036 | NIEVES    | HERNANDEZ | CAROLINA           | GTSSA004312                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | NUNEZ     | MORENO    | MA DEL ROCIO       | GTSSA001763                | 4,953.62         | 30/06/2015    | 08    |
| M02036 | ONATE     | ALATORRE  | ROSA               | GTSSA002936                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | OCTAVO    | CARRILLO  | SARA               | GTSSA003694                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | OJEDA     | OLVERA    | LISBED ALEJANDRA   | GTSSA003052                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | OLGUIN    | ALANIS    | ANA MARIA          | GTSSA000392                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | OLIVEROS  | FLORIAN   | GUADALUPE          | GTSSA004662                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | OLMOS     | MEJIA     | PAOLA ADRIANA      | GTSSA001215                | 802.07           | 30/06/2015    | 08    |
| M02036 | OLVERA    | DOMINGUEZ | SERGIO RUBEN       | GTSSA004283                | 300.00           | 30/06/2015    | 08    |
| M02036 | ORDAZ     | MATA      | MARTHA ELENA       | GTSSA002463                | 2,992.59         | 30/06/2015    | 08    |
| M02036 | ORNELAS   | VARGAS    | PATRICIA GUADALUPE | GTSSA016726                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | OROZCO    | FUNES     | GUADALUPE GEMA     | GTSSA002154                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | OROZCO    | JUAREZ    | MA MERCEDES        | GTSSA000795                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | ORTEGA    | JIMENEZ   | MARCELA            | GTSSA001121                | 3,569.76         | 30/06/2015    | 08    |



**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                    | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|--------------------|----------------------------|------------------|---------------|-------|
| M02036 | ORTEGA    | ORTEGA     | TOMASA             | GTSSA016854                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ORTEGA    | PASTRANO   | MA PATROCINIO      | GTSSA001570                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ORTEGA    | REA        | MARIA DE LOURDES   | GTSSA017373                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ORTIZ     | ALVAREZ    | DAMARIS ANAI       | GTSSA004930                | 788.03           | 30/06/2015    | 08    |
| M02036 | ORTIZ     | BRIEESCA   | MARIA DE JESUS     | GTSSA003600                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ORTIZ     | CAMPOS     | CLAUDIA CRISTINA   | GTSSA001664                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | ORTIZ     | GONZALEZ   | LUZ ELISA          | GTSSA003600                | 300.00           | 30/06/2015    | 08    |
| M02036 | ORTIZ     | LAGUNA     | EDGAR EDUARDO      | GTSSA000310                | 50.00            | 30/06/2015    | 08    |
| M02036 | ORTIZ     | LAGUNA     | EDGAR EDUARDO      | GTSSA000310                | 250.00           | 30/06/2015    | 08    |
| M02036 | ORTIZ     | NAVARRO    | ARACELI            | GTSSA004324                | 2,469.63         | 30/06/2015    | 08    |
| M02036 | ORTIZ     | NIETO      | GABRIELA           | GTSSA004662                | 300.00           | 30/06/2015    | 08    |
| M02036 | PACHECO   | MARTINEZ   | MARIA DE LA LUZ    | GTSSA003875                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | PADRON    | RAMIREZ    | MARIA LUISA        | GTSSA000310                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | PALOMARES | MORALES    | ANGELICA MARIA     | GTSSA001302                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | PANIAGUA  | CARRILLO   | MADEM              | GTSSA004983                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | PANIAGUA  | LOPEZ      | MARISOL            | GTSSA003501                | 2,687.98         | 30/06/2015    | 08    |
| M02036 | PANTOJA   | AGUILERA   | YOLANDA            | GTSSA001891                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | PAREDES   | MALDONADO  | BLANCA ESTELA      | GTSSA000766                | 3,236.62         | 30/06/2015    | 08    |
| M02036 | PAREDES   | VILLASENOR | BLANCA ESTELA      | GTSSA003303                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | PATINO    | RAMIREZ    | ANA LAURA          | GTSSA000240                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | PATINO    | REYES      | VICTOR             | GTSSA000824                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | PATLAN    | PINON      | MA DE JESUS        | GTSSA002422                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | PERALES   | BARCENAS   | PAOLA              | GTSSA001302                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | PERALTA   | GARCIA     | SANDRA ANGELICA    | GTSSA004580                | 2,748.58         | 30/06/2015    | 08    |
| M02036 | PEREZ     | AVILA      | BEATRIZ            | GTSSA001623                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | PEREZ     | BARAJAS    | ALMA ROCIO         | GTSSA003245                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | PEREZ     | CAMACHO    | CLAUDIA CECILIA    | GTSSA002294                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | PEREZ     | GOMEZ      | GLORIA MARIA       | GTSSA017373                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | PEREZ     | HERNANDEZ  | MIRIAM LIZETH      | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | PEREZ     | MARTINEZ   | MARGARITA          | GTSSA001092                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | PEREZ     | MEDINA     | GLORIA             | GTSSA016702                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | PEREZ     | MOJICA     | MARINA             | GTSSA002690                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | PEREZ     | MORALES    | LUZ ADRIANA        | GTSSA003081                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | PEREZ     | MORALES    | MA LEONOR          | GTSSA002591                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | PEREZ     | OLVERA     | DIEGO FERNANDO     | GTSSA004522                | 300.00           | 30/06/2015    | 08    |
| M02036 | PEREZ     | OLVERA     | VERONICA GUADALUPE | GTSSA001862                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | PEREZ     | RAMIREZ    | IVAN EMMANUEL      | GTSSA001092                | 1,520.08         | 30/06/2015    | 08    |
| M02036 | PEREZ     | RAZO       | LEONOR             | GTSSA000013                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | PEREZ     | RICO       | LAURA ISELA        | GTSSA004353                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | PEREZ     | TAPIA      | MARICHELO          | GTSSA016866                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | PINA      | OSORNIO    | MARIA ANGELICA     | GTSSA000170                | 300.00           | 30/06/2015    | 08    |
| M02036 | PICON     | BARRIENTOS | LAURA RAQUEL       | GTSSA004930                | 2,748.58         | 30/06/2015    | 08    |
| M02036 | PICHARDO  | ALVAREZ    | MARIA EUGENIA      | GTSSA001244                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | PIZANA    | CASAS      | CARMEN             | GTSSA001915                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | PONCE     | VAZQUEZ    | MARIA ANGELICA     | GTSSA000042                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | PONTON    | PENA       | YOLANDA GREGORIA   | GTSSA004423                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | PORTILLO  | RAMOS      | MARIA GUADALUPE    | GTSSA002451                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | PORTILLO  | RAMOS      | VERONICA           | GTSSA002480                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | PRADO     | LEON       | SANDRA             | GTSSA004085                | 300.00           | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                         | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|-------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PRESA     | IBARRA      | LETICIA                 | GTSSA000754                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | QUEZADA   | GUEVARA     | BRENDA DOLORES          | GTSSA002644                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | QUINTANA  | CORONILLA   | MARIA ELENA             | GTSSA004073                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | QUINTANAR | PEREZ       | ELVIA                   | GTSSA004580                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | QUIROZ    | HERNANDEZ   | MA DEL ROCIO            | GTSSA017373                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | ALDANA      | ANGELICA                | GTSSA002644                | 300.00           | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | BERMUDEZ    | ROSA                    | GTSSA000223                | 300.00           | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | CHAVEZ      | GUADALUPE DEL CARMEN    | GTSSA003496                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | DIAZ        | LAURA ELIZABETH         | GTSSA001780                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | FELIX       | NUBIA YANET             | GTSSA004621                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | GUTIERREZ   | MARIA GUADALUPE         | GTSSA004580                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | HERRERA     | JUAN JESUS LUIS ANTONIO | GTSSA002492                | 300.00           | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | JAIMES      | VIOLETA                 | GTSSA000585                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | LOZORNIO    | MIRIAM BERENICE         | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | MARES       | BERENICE                | GTSSA002265                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | MARTINEZ    | ESMERALDA               | GTSSA000235                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | MARTINEZ    | GRISELDA                | GTSSA002236                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | MEJIA       | JANET                   | GTSSA004423                | 300.00           | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | MORENO      | MARIANA                 | GTSSA001746                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | ONATE       | J JESUS                 | GTSSA003233                | 788.03           | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | PANTOJA     | MA ELENA                | GTSSA000853                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | PELAGIO     | YOLANDA                 | GTSSA002912                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | PEREZ       | GRACIELA                | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | RAMIREZ     | MIREYA                  | GTSSA003600                | 802.07           | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | SANCHEZ     | TRINIDAD                | GTSSA001751                | 5,286.29         | 30/06/2015    | 08    |
| M02036 | RAMIREZ   | URRUTIA     | YADIRA DEL CARMEN       | GTSSA002451                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | RAMOS     | ARRIAGA     | DELIA                   | GTSSA001471                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RAMOS     | BARRERA     | ITZEL                   | GTSSA001915                | 3,733.06         | 30/06/2015    | 08    |
| M02036 | RAMOS     | GARCIA      | MARIA LUISA             | GTSSA000836                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | RAMOS     | MARTINEZ    | BLANCA                  | GTSSA004184                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RAMOS     | VARGAS      | VIANEY PORFIRIA         | GTSSA002451                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RAMOS     | ZARAZUA     | CYNTHIA                 | GTSSA004633                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | RANGEL    |             | ROSALIA                 | GTSSA000795                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RANGEL    | HERNANDEZ   | TERESA                  | GTSSA003600                | 50.00            | 30/06/2015    | 08    |
| M02036 | RANGEL    | HERNANDEZ   | TERESA                  | GTSSA003600                | 2,705.59         | 30/06/2015    | 08    |
| M02036 | RAYA      | MENDOZA     | ANA ELENA               | GTSSA004312                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | RAZO      | HERNANDEZ   | MARIA DEL ROCIO         | GTSSA017496                | 802.07           | 30/06/2015    | 08    |
| M02036 | RAZO      | JIMENEZ     | BEATRIZ ADRIANA         | GTSSA001681                | 5,537.32         | 30/06/2015    | 08    |
| M02036 | REGALADO  | RIOS        | ROBERTO ANTONIO         | GTSSA002883                | 300.00           | 30/06/2015    | 08    |
| M02036 | RESENDIZ  | MARTINEZ    | MARIA DIANA             | GTSSA004831                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RESENDIZ  | MENDIETA    | YECENIA                 | GTSSA004855                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | REYES     | CARPINTEYRO | MA DE JESUS NOEMI       | GTSSA000322                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | REYES     | GARCIA      | MARIA LETICIA           | GTSSA000322                | 802.07           | 30/06/2015    | 08    |
| M02036 | REYES     | MENDEZ      | MARIA ELENA             | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | REYES     | OLVERA      | ESTELA                  | GTSSA000013                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | REYES     | RAMIREZ     | MIRIAM                  | GTSSA000112                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | REYNAGA   | HERNANDEZ   | SANDRA ALICIA           | GTSSA002434                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RICO      | ALVAREZ     | ISIDRA                  | GTSSA003904                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RICO      | ALVAREZ     | M GUADALUPE             | GTSSA001722                | 2,769.63         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |               |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|---------------|-------------------|----------------------------|------------------|---------------|-------|
| M02036 | RINCON    | MATA          | VERONICA          | GTSSA004831                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RIOS      | ALCALA        | MA GUADALUPE      | GTSSA016726                | 5,706.72         | 30/06/2015    | 08    |
| M02036 | RIOS      | NOLASCO       | ESPERANZA         | GTSSA016825                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RIOS      | TAPIA         | LETICIA           | GTSSA001763                | 5,706.72         | 30/06/2015    | 08    |
| M02036 | RIVERA    | ALFARO        | BALTAZAR ISIDRA   | GTSSA016726                | 5,706.72         | 30/06/2015    | 08    |
| M02036 | RIVERA    | GRANADOS      | JUAN ANTONIO      | GTSSA002504                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | RIVERA    | GRANADOS      | MARTA PATRICIA    | GTSSA016714                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RIVERA    | QUEVEDO       | MARIA MAGDALENA   | GTSSA004423                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ROA       | VILLASENOR    | JUDITH            | GTSSA001256                | 300.00           | 30/06/2015    | 08    |
| M02036 | ROARO     | MORENO        | ANA CRISTINA      | GTSSA000631                | 300.00           | 30/06/2015    | 08    |
| M02036 | ROBLEDO   | ALTAMIRANO    | SANDRA AIDEE      | GTSSA016726                | 5,706.72         | 30/06/2015    | 08    |
| M02036 | ROBLES    | CAMARILLO     | BLANCA ESTELA     | GTSSA002656                | 2,719.63         | 30/06/2015    | 08    |
| M02036 | ROBLES    | CAMARILLO     | BLANCA ESTELA     | GTSSA002656                | 50.00            | 30/06/2015    | 08    |
| M02036 | ROBLES    | GARCIA        | PATRICIA          | GTSSA003315                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ROBLES    | PEREZ         | MA DE JESUS       | GTSSA016866                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ROCHA     | AREVALO       | DANIELA NOEMI     | GTSSA000013                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | ANGULO        | VERONICA          | GTSSA000083                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | CORONA        | EMMA EDITH        | GTSSA001302                | 300.00           | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | DIAZ          | LAURA JANET       | GTSSA001710                | 5,286.29         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | ESCAMILLA     | JUANA ANGELICA    | GTSSA002970                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | GARCIA        | MIRIAM MARTHA     | GTSSA000795                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | MENDOZA       | ALMA HERMINIA     | GTSSA005280                | 300.00           | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | MENDOZA       | MARIA CANDELARIA  | GTSSA005280                | 300.00           | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | MENDOZA       | MARIA GUADALUPE   | GTSSA000322                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | MIRANDA       | MARINA DE JESUS   | GTSSA003373                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | MORA          | NORMA             | GTSSA000515                | 300.00           | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | ORDONEZ       | JACKELINE         | GTSSA000013                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | ORTIZ         | MAYRA LUCERO      | GTSSA003081                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | RANGEL        | MARIA             | GTSSA000054                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | RIVERA        | MA DE LA LUZ      | GTSSA004312                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | RODRIGUEZ     | CELIA             | GTSSA001606                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | RODRIGUEZ     | EDITH PAOLA       | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | RODRIGUEZ     | MAGDALENA         | GTSSA004365                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | SALAZAR       | JOSEFINA          | GTSSA002830                | 300.00           | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | SIXTOS        | LORENA            | GTSSA000194                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | SOLANO        | MA DE LA LUZ      | GTSSA005275                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | RODRIGUEZ | VILLAVICENCIO | GLADYS MINERVA    | GTSSA000013                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ROJAS     | ALVAREZ       | YOLANDA           | GTSSA003151                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ROJAS     | ARRIAGA       | AFRICA LORENA     | GTSSA000684                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ROJAS     | SANCHEZ       | SUSANA            | GTSSA002451                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ROLDAN    | ORTIZ         | JOSE DE JESUS     | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | ROMERO    |               | JUAN CARLOS       | GTSSA003443                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | ROMERO    | CONTRERAS     | LAURA ANTONIA     | GTSSA002475                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ROMERO    | RIVERA        | OLGA              | GTSSA001343                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | ROQUE     | GARCIA        | JUAN GABRIEL      | GTSSA004604                | 1,297.12         | 30/06/2015    | 08    |
| M02036 | RORIGUEZ  | ESPINOZA      | CLAUDIA ARACELI   | GTSSA003151                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | ROSALES   | BRAVO         | ESTELA            | GTSSA001710                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ROSAS     | FLORES        | RAQUEL            | GTSSA003245                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ROSAS     | HERNANDEZ     | ELIZABETH ROSALIA | GTSSA004773                | 2,769.63         | 30/06/2015    | 08    |

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| Código | Nombres    |           |                        | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROSILLO    | CRUZ      | ERIKA DEL RAYO         | GTSSA000264                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RUBIO      | PATRICIO  | ANA MARIA              | GTSSA001915                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | RUBIO      | PATRICIO  | GEMA                   | GTSSA002055                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | RUIZ       | CELAYA    | LETICIA                | GTSSA004662                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | RUIZ       | ESPARZA   | CAZARES IVONNE         | GTSSA000322                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | RUIZ       | MONROY    | MARICELA               | GTSSA001092                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | RUIZ       | SANCHEZ   | MARIA GUADALUPE        | GTSSA000906                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | SAAVEDRA   | CERVANTES | SILVIA                 | GTSSA000013                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SAGALA     | CONTRERAS | MARIA DE LA LUZ        | GTSSA016714                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | SALAZAR    | CHAVEZ    | LAURA                  | GTSSA004015                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SALDANA    | NUNEZ     | EDUARDO                | GTSSA003245                | 300.00           | 30/06/2015    | 08    |
| M02036 | SALGADO    | ARRIOLA   | OLIVIA                 | GTSSA001442                | 300.00           | 30/06/2015    | 08    |
| M02036 | SALINAS    | CASTANEDA | RUFINA                 | GTSSA005111                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SALINAS    | MILLAN    | MARIA VERONICA         | GTSSA001635                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SALINAS    | PEDROZA   | VICTOR HUGO            | GTSSA005403                | 300.00           | 30/06/2015    | 08    |
| M02036 | SALINAS    | RAMOS     | MA DOLORES MARTINA     | GTSSA003151                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SALMERON   | RAMIREZ   | BEATRIZ BERENICE       | GTSSA001862                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | ARENAS    | MA CATALINA            | GTSSA002166                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | BALDERAS  | AURA YOVANA            | GTSSA001990                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | CERVANTES | MARTHA VERONICA        | GTSSA003151                | 1,916.53         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | CERVANTES | MARTHA VERONICA        | GTSSA003151                | 100.00           | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | HERNANDEZ | MARIA MONSERRAT        | GTSSA004283                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | HERNANDEZ | VERONICA LUCIA         | GTSSA017373                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | NAVARRO   | MARIA GABRIELA         | GTSSA001384                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | RAMIREZ   | ALEJANDRA              | GTSSA000322                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | SANCHEZ   | ELOINA                 | GTSSA004015                | 551.03           | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | SANCHEZ   | GUADALUPE GEORGINA     | GTSSA016726                | 4,953.62         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | TORRES    | NANCY                  | GTSSA004341                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | SANCHEZ    | TREJO     | GRISELDA               | GTSSA016866                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SANDIEGO   | MARTINEZ  | ERIKA                  | GTSSA001034                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SANTACRUZ  | PRIETO    | SAN JUANA              | GTSSA016854                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SANTIBANEZ | TORRES    | MARISOL                | GTSSA002755                | 300.00           | 30/06/2015    | 08    |
| M02036 | SANTILLAN  | SAAVEDRA  | MARIA GUADALUPE        | GTSSA004225                | 300.00           | 30/06/2015    | 08    |
| M02036 | SEGOVIANO  | LEON      | SONIA                  | GTSSA001623                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SEGOVIANO  | LOPEZ     | SANDRA ELIZABETH       | GTSSA001722                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SEGURA     | CORDERO   | JUANA DE LOS ANGELES   | GTSSA002364                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SEGURA     | FELIPE    | YENI                   | GTSSA003863                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | SERRANO    | CHAGOYA   | JUANA MARIA CONCEPCION | GTSSA002463                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SERVIN     | ESCALERA  | MARIA GUADALUPE        | GTSSA002306                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SERVIN     | MORALES   | ZAYRA ABIGAIL          | GTSSA003776                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | SERVIN     | SOLIS     | ROSA                   | GTSSA002562                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SEVILLA    | REYES     | EVA CONCEPCION         | GTSSA000696                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SILVA      | GONZALEZ  | MARIA SUSANA           | GTSSA001891                | 300.00           | 30/06/2015    | 08    |
| M02036 | SILVA      | GONZALEZ  | MARTHA ERICKA          | GTSSA003320                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SILVA      | MARTINEZ  | CLARA EDUWIGES         | GTSSA017373                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SILVA      | ORTIZ     | VERONICA IVETTE        | GTSSA002323                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SILVA      | ZAMARRIPA | MA EVA                 | GTSSA016813                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SOLIS      | BARBOSA   | MARIA GLORIA           | GTSSA003600                | 3,121.62         | 30/06/2015    | 08    |
| M02036 | SOLIS      | REYES     | MA DEL CARMEN          | GTSSA017385                | 2,769.63         | 30/06/2015    | 08    |

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| Código | Nombres      |           |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------|-----------|---------------------|----------------------------|------------------|---------------|-------|
| M02036 | SOLORZANO    | RAMIREZ   | MARIBEL             | GTSSA004225                | 300.00           | 30/06/2015    | 08    |
| M02036 | SORIA        | MENDOZA   | MARISOL             | GTSSA000795                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | SOTELO       | CAMACHO   | CLAUDIA BERENICE    | GTSSA003793                | 3,257.66         | 30/06/2015    | 08    |
| M02036 | SOTELO       | RAMIREZ   | ARGELIA             | GTSSA016854                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SOTO         | GUZMAN    | CARLOS FABRICIO     | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | SOTO         | HERNANDEZ | JUANA BERENICE      | GTSSA004814                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SOTO         | LOPEZ     | ANGELICA MARIA      | GTSSA001215                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | SOTO         | LOPEZ     | GUADALUPE ISABEL    | GTSSA002854                | 300.00           | 30/06/2015    | 08    |
| M02036 | SOTO         | MANCERA   | JAQUELINNE          | GTSSA001010                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | SUAREZ       | HERNANDEZ | MARIA ELIZABETH     | GTSSA004831                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | SUAREZ       | LOPEZ     | ISIDRA              | GTSSA004003                | 3,006.63         | 30/06/2015    | 08    |
| M02036 | TADEO        | GODINEZ   | MA DEL CARMEN       | GTSSA002463                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | TAPIA        | HERNANDEZ | JUANA ERIKA         | GTSSA001215                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | TAPIA        | SORIA     | JUANA ISELA         | GTSSA001063                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | TEJEDA       | DIAZ      | NATY ELIENAY        | GTSSA003274                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | TEJEDA       | ROBLES    | CRISTINA GUADALUPE  | GTSSA016854                | 300.00           | 30/06/2015    | 08    |
| M02036 | TERRAZAS     | GARIBAY   | ANGELICA MARIA      | GTSSA016755                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | TERRONES     | REYES     | GUADALUPE DEL ROCIO | GTSSA002533                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | TIERRABLANCA | CHAVEZ    | PAULINA             | GTSSA000766                | 1,785.15         | 30/06/2015    | 08    |
| M02036 | TIERRABLANCA | GUERRA    | MARIA LORENA        | GTSSA000795                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | TIERRAFRIA   | OLIVARES  | ARCEDALIA           | GTSSA004942                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | TOLEDO       | GARCIA    | ALEJANDRA           | GTSSA005106                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | TORRALBA     | GARCIA    | MAGDALENA           | GTSSA001664                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | TORRES       | CAMARENA  | MARTHA EVELIN       | GTSSA003245                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | TORRES       | CORDERO   | ALEJANDRA PAOLA     | GTSSA002096                | 1,778.13         | 30/06/2015    | 08    |
| M02036 | TORRES       | GARCIA    | LORENA LILIANA      | GTSSA003216                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | TORRES       | GONZALEZ  | GRACIELA            | GTSSA001150                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | TORRES       | GONZALEZ  | LILIA MARCELA       | GTSSA002900                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | TORRES       | MARTINEZ  | JUANA               | GTSSA003600                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | TREJO        | LOPEZ     | CLAUDIA JEANNETTE   | GTSSA003151                | 300.00           | 30/06/2015    | 08    |
| M02036 | TREJO        | RESENDIZ  | ARACELI             | GTSSA004930                | 802.07           | 30/06/2015    | 08    |
| M02036 | TREJO        | RODRIGUEZ | FABIOLA             | GTSSA004703                | 300.00           | 30/06/2015    | 08    |
| M02036 | TRUJILLO     | GALLEGOS  | GUADALUPE           | GTSSA001092                | 551.03           | 30/06/2015    | 08    |
| M02036 | URIAS        | MENDIETA  | AMERICA             | GTSSA004015                | 2,518.60         | 30/06/2015    | 08    |
| M02036 | URIAS        | MENDIETA  | NINFA               | GTSSA004015                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | URIBE        | URIBE     | ROSARIO             | GTSSA002200                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | URQUIETA     | SANCHEZ   | MARIA BELEN         | GTSSA002381                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | URRUTIA      | MEJIA     | CARLOS ALFREDO      | GTSSA001010                | 1,032.05         | 30/06/2015    | 08    |
| M02036 | VACA         | FLORES    | MA GUADALUPE        | GTSSA002656                | 551.03           | 30/06/2015    | 08    |
| M02036 | VALADEZ      | GODINEZ   | FERNANDA            | GTSSA003122                | 300.00           | 30/06/2015    | 08    |
| M02036 | VALADEZ      | RANGEL    | YAHAIDA             | GTSSA001681                | 5,537.32         | 30/06/2015    | 08    |
| M02036 | VALDES       | LARA      | IRENE               | GTSSA002953                | 300.00           | 30/06/2015    | 08    |
| M02036 | VALDEZ       | CRUZ      | MA CONCEPCION       | GTSSA001500                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | VALENZUELA   | DIAZ      | ALMA IRENE          | GTSSA002690                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VARGAS       |           | M GREGORIA          | GTSSA002410                | 300.00           | 30/06/2015    | 08    |
| M02036 | VARGAS       | CALVILLO  | TERESA              | GTSSA001302                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VARGAS       | GONZALEZ  | MARGARITA           | GTSSA005292                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VARGAS       | LOPES     | MARTHA COSME        | GTSSA002620                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | VARGAS       | MUNOZ     | ARACELI             | GTSSA004312                | 2,016.53         | 30/06/2015    | 08    |



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| Código | Nombres    |            |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02036 | VARGAS     | RODRIGUEZ  | ARACELI               | GTSSA002941                | 300.00           | 30/06/2015    | 08    |
| M02036 | VARGAS     | ZAMORANO   | ESPERANZA             | GTSSA002562                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | ALVARADO   | SANDRA                | GTSSA002813                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | CANO       | LUZ MARIA             | GTSSA017344                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | DE LA CRUZ | NORMA ANGELICA        | GTSSA002096                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | GOMEZ      | ALMA YANETH           | GTSSA002200                | 300.00           | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | HERNANDEZ  | BLANCA SILVIA         | GTSSA002586                | 300.00           | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | HERRERA    | MARTHA ANGELICA       | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | LOPEZ      | LORENA                | GTSSA001010                | 3,257.66         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | LUZ        | ANA LOURDES           | GTSSA004913                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | MARTINEZ   | BEATRIZ               | GTSSA003245                | 300.00           | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | MARTINEZ   | MA CLAUDIA            | GTSSA000766                | 2,748.58         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | MORENO     | MA HORTENCIA          | GTSSA001816                | 551.03           | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | PUENTE     | MARIA NADIA           | GTSSA001010                | 1,785.15         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | RUBIO      | MA DOLORES            | GTSSA000940                | 1,716.53         | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | SAGRERO    | CECILIA ALEJANDRA     | GTSSA001746                | 300.00           | 30/06/2015    | 08    |
| M02036 | VAZQUEZ    | VELAZQUEZ  | ELVIA                 | GTSSA004382                | 1,053.10         | 30/06/2015    | 08    |
| M02036 | VEGA       | TREJO      | HORTENCIA             | GTSSA001664                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VEGA       | YANEZ      | CATALINA              | GTSSA001203                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | VELA       | ROBLES     | MA DEL CARMEN         | GTSSA000013                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VELAZQUEZ  | LOPEZ      | DORIS                 | GTSSA000795                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | VELAZQUEZ  | MORENO     | NORMA LETICIA         | GTSSA002236                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | VELAZQUEZ  | SANCHEZ    | MARIA GLORIA          | GTSSA004435                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | VENEGAS    | MARQUEZ    | MA DEL ROSARIO        | GTSSA016702                | 300.00           | 30/06/2015    | 08    |
| M02036 | VENTURA    | ACOSTA     | LAURA                 | GTSSA002784                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VIDAL      | GARCIA     | ARACELI               | GTSSA005106                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | VILLAGOMEZ | NAVA       | BRENDA                | GTSSA001862                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | VILLALOBOS | CERVANTES  | MARIA DEL CARMEN      | GTSSA002895                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | VILLANUEVA | FLORES     | ILIANA                | GTSSA000310                | 802.07           | 30/06/2015    | 08    |
| M02036 | VILLEGAS   | VAZQUEZ    | MA AZUNCION           | GTSSA001594                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | VITE       | OLVERA     | ELVIRA ERENDIRA       | GTSSA004662                | 300.00           | 30/06/2015    | 08    |
| M02036 | VIVIA      | VILLEGAS   | JUANA ANTONIA         | GTSSA001290                | 1,520.08         | 30/06/2015    | 08    |
| M02036 | YANEZ      | ALVARADO   | MARIA VICTORIA        | GTSSA001244                | 2,769.63         | 30/06/2015    | 08    |
| M02036 | YANEZ      | RUIZ       | HILDA                 | GTSSA000701                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ZAMARO     | LIRA       | SANDRA IVONNE         | GTSSA002101                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ZARATE     | GOMEZ      | ADRIANA               | GTSSA003081                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ZARATE     | TINAJERO   | VERONICA ARACELY      | GTSSA001331                | 2,267.56         | 30/06/2015    | 08    |
| M02036 | ZAVALA     | HERNANDEZ  | OFELIA                | GTSSA003636                | 2,468.60         | 30/06/2015    | 08    |
| M02036 | ZAVALA     | HERNANDEZ  | OFELIA                | GTSSA003636                | 50.00            | 30/06/2015    | 08    |
| M02036 | ZAVALA     | RAMIREZ    | PATRICIA GUADALUPE    | GTSSA000894                | 2,016.53         | 30/06/2015    | 08    |
| M02036 | ZUNIGA     | TREJO      | MA JUANA              | GTSSA000766                | 1,471.12         | 30/06/2015    | 08    |
| M02038 | AMEZCUA    | GUZMAN     | GENARO                | GTSSA000935                | 300.00           | 30/06/2015    | 08    |
| M02038 | AVILA      | RAMIREZ    | SALVADOR              | GTSSA001121                | 2,853.25         | 30/06/2015    | 08    |
| M02038 | AVILA      | RAMIREZ    | SALVADOR              | GTSSA001121                | 570.65           | 30/06/2015    | 08    |
| M02038 | CALDERON   | RAMIREZ    | ALBERTO               | GTSSA001010                | 1,091.00         | 30/06/2015    | 08    |
| M02038 | CONEJO     | MENDEZ     | MA DE LA PAZ          | GTSSA004464                | 2,709.49         | 30/06/2015    | 08    |
| M02038 | CHAVEZ     | TORRES     | MARIANA DE LA SOLEDAD | GTSSA002101                | 3,686.50         | 30/06/2015    | 08    |
| M02038 | GALVAN     | JIMENEZ    | ANA LUISA             | GTSSA000585                | 2,016.52         | 30/06/2015    | 08    |
| M02038 | GONZALEZ   | RAMIREZ    | ARCELIA               | GTSSA016842                | 3,815.46         | 30/06/2015    | 08    |

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|--------|-------------|------------|---------------------|----------------------------|------------------|---------------|-------|
| M02038 | GUDINO      | AMEZCUA    | SOFIA ALEJANDRA     | GTSSA004464                | 2,280.19         | 30/06/2015    | 08    |
| M02038 | HERNANDEZ   | HIDALGO    | MA DE LOURDES       | GTSSA002101                | 5,356.48         | 30/06/2015    | 08    |
| M02038 | HUERTA      | GARCIA     | MARIA               | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M02038 | LOPEZ       | TORRES     | ADOLFO              | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M02038 | RICO        | MORENO     | DIANA               | GTSSA017373                | 2,016.52         | 30/06/2015    | 08    |
| M02038 | RICO        | ONTIVEROS  | CITLALLI            | GTSSA003793                | 1,091.00         | 30/06/2015    | 08    |
| M02038 | RODRIGUEZ   | RODRIGUEZ  | LUIS ANGEL          | GTSSA017373                | 827.33           | 30/06/2015    | 08    |
| M02038 | SANDOVAL    | PALOMARES  | TATIANA             | GTSSA003081                | 2,543.85         | 30/06/2015    | 08    |
| M02038 | SEGURA      | CABALLERO  | MA GUADALUPE        | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M02038 | SERVIN      | MANRIQUE   | SERGIO ANTONIO      | GTSSA002101                | 827.33           | 30/06/2015    | 08    |
| M02038 | TORRES      | GONZALEZ   | TERESA PATRICIA     | GTSSA017390                | 2,016.52         | 30/06/2015    | 08    |
| M02038 | TORRES      | PEREZ      | FRANCISCO JAVIER    | GTSSA001454                | 300.00           | 30/06/2015    | 08    |
| M02038 | ZAMUDIO     | LOPEZ      | MARIELA             | GTSSA004650                | 2,016.52         | 30/06/2015    | 08    |
| M02038 | ZAVALA      | JUAREZ     | YANETH              | GTSSA004650                | 2,016.52         | 30/06/2015    | 08    |
| M02040 | ALCANTAR    | RUIZ       | IRIS VANESA         | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M02040 | ALVARADO    | GUTIERREZ  | TERESITA DE JESUS   | GTSSA002101                | 2,573.79         | 30/06/2015    | 08    |
| M02040 | ARRIAGA     | MASCORRO   | DELIA DEL ROCIO     | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M02040 | AVILA       | MACIAS     | MARIA DEL ROCIO     | GTSSA002096                | 3,596.39         | 30/06/2015    | 08    |
| M02040 | AYALA       | AGUILAR    | RUTH                | GTSSA004015                | 2,016.52         | 30/06/2015    | 08    |
| M02040 | CARMONA     | CARRERA    | FABIOLA             | GTSSA002096                | 2,016.52         | 30/06/2015    | 08    |
| M02040 | CORTES      | VILLANUEVA | VERONICA            | GTSSA002096                | 2,016.52         | 30/06/2015    | 08    |
| M02040 | FIGUEROA    | RODRIGUEZ  | AIDE YURIVIA        | GTSSA003904                | 3,288.14         | 30/06/2015    | 08    |
| M02040 | GARCIA      | MONTALVO   | CLARA FABIOLA       | GTSSA004831                | 2,852.42         | 30/06/2015    | 08    |
| M02040 | GUERRERO    | CASTILLO   | MARIA DE LOURDES    | GTSSA016662                | 300.00           | 30/06/2015    | 08    |
| M02040 | MATA        | MENDOZA    | EVELIA              | GTSSA002760                | 2,016.52         | 30/06/2015    | 08    |
| M02040 | NORIEGA     | ROMO       | PATRICIA MARGARITA  | GTSSA001664                | 2,016.52         | 30/06/2015    | 08    |
| M02040 | PALMA       | RAMIREZ    | AMALIA              | GTSSA003081                | 857.27           | 30/06/2015    | 08    |
| M02040 | PONCE       | BARRON     | MARISELA            | GTSSA002405                | 5,641.57         | 30/06/2015    | 08    |
| M02040 | QUINTANILLA | VALDIVIA   | GABRIEL             | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02040 | ROCHA       | JONES      | DOLORES DEL CARMEN  | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02040 | RODRIGUEZ   | LOPEZ      | GABRIELA            | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M02040 | SAMARO      | SERNA      | MONICA MARIA SALOME | GTSSA017373                | 2,295.15         | 30/06/2015    | 08    |
| M02040 | TORRES      | CUELLAR    | JUAN PABLO          | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02040 | TORRES      | SANCHEZ    | MARIBEL             | GTSSA002475                | 2,016.52         | 30/06/2015    | 08    |
| M02040 | TREJO       | ORDUNA     | LUCIA HILDA         | GTSSA001244                | 2,016.52         | 30/06/2015    | 08    |
| M02040 | VAZQUEZ     | DIAZ       | ERIKA               | GTSSA017163                | 300.00           | 30/06/2015    | 08    |
| M02040 | ZAMUDIO     | ORTEGA     | HORTENSIA           | GTSSA004650                | 2,016.52         | 30/06/2015    | 08    |
| M02043 | ALMAGUER    | LOPEZ      | MA DE LA LUZ        | GTSSA017303                | 50.00            | 30/06/2015    | 08    |
| M02043 | ALMAGUER    | LOPEZ      | MA DE LA LUZ        | GTSSA017303                | 2,624.60         | 30/06/2015    | 08    |
| M02043 | ANGEL       | GARCIA     | JESUS CARLOS        | GTSSA017303                | 1,764.10         | 30/06/2015    | 08    |
| M02043 | BARRIOS     | MARTINEZ   | RIGOBERTO GABRIEL   | GTSSA017303                | 300.00           | 30/06/2015    | 08    |
| M02043 | BUSTAMANTE  | MORALES    | ORLANDO RAFAEL      | GTSSA017303                | 1,210.50         | 30/06/2015    | 08    |
| M02043 | CASTRO      | DURAN      | JOSE LUIS           | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02043 | CURIEL      | PEREZ      | FRANCISCO JAVIER    | GTSSA017303                | 1,210.50         | 30/06/2015    | 08    |
| M02043 | ENRIQUEZ    | LOPEZ      | JOSAFAT SALVADOR    | GTSSA017303                | 603.50           | 30/06/2015    | 08    |
| M02043 | ENRIQUEZ    | SANCHEZ    | JOSE                | GTSSA017303                | 2,674.60         | 30/06/2015    | 08    |
| M02043 | FRANCO      | CHAVEZ     | JOSE FRANCISCO      | GTSSA017303                | 603.50           | 30/06/2015    | 08    |
| M02043 | GIL         | CAMPOS     | RAUL                | GTSSA017303                | 1,210.50         | 30/06/2015    | 08    |
| M02043 | LEON        | VALENCIA   | RENE                | GTSSA017303                | 1,152.54         | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |            |                          | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|------------|--------------------------|----------------------------|------------------|---------------|-------|
| M02043 | MANCILLA  | SALAZAR    | JOSE LUIS                | GTSSA017303                | 1,215.06         | 30/06/2015    | 08    |
| M02043 | OLVERA    | MENDIETA   | GERMAIN                  | GTSSA017303                | 1,714.10         | 30/06/2015    | 08    |
| M02043 | OLVERA    | MENDIETA   | GERMAIN                  | GTSSA017303                | 50.00            | 30/06/2015    | 08    |
| M02043 | RAMOS     | JIMENEZ    | HILARIO                  | GTSSA002101                | 907.00           | 30/06/2015    | 08    |
| M02043 | RIVERA    | CALVO      | ARTURO                   | GTSSA017303                | 300.00           | 30/06/2015    | 08    |
| M02043 | SANTOYO   | SANCHEZ    | ANDRES                   | GTSSA017303                | 1,210.50         | 30/06/2015    | 08    |
| M02043 | VAZQUEZ   | JASSO      | HERIBERTO                | GTSSA017303                | 1,032.05         | 30/06/2015    | 08    |
| M02045 | GUTIERREZ | GALVAN     | HECTOR                   | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M02047 | ANGEL     | LARA       | JOSE MARIA               | GTSSA002096                | 691.33           | 30/06/2015    | 08    |
| M02047 | ANGEL     | LARA       | JOSE MARIA               | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02047 | ELIZONDO  | HERMOSILLO | MARTHA ELENA             | GTSSA002096                | 2,348.49         | 30/06/2015    | 08    |
| M02047 | GARCIA    | GONZALEZ   | TERESA DE JESUS          | GTSSA001652                | 2,555.96         | 30/06/2015    | 08    |
| M02047 | GARCIA    | MENDOZA    | IRENE ARACELI            | GTSSA002760                | 4,284.05         | 30/06/2015    | 08    |
| M02047 | MARTINEZ  | CASTRO     | DORA ELSA                | GTSSA000766                | 2,016.52         | 30/06/2015    | 08    |
| M02047 | MURILLO   | TAMAYO     | MARLON                   | GTSSA000766                | 963.94           | 30/06/2015    | 08    |
| M02047 | MURILLO   | TAMAYO     | OSWALDO                  | GTSSA000766                | 963.94           | 30/06/2015    | 08    |
| M02047 | PELAGIO   | PINON      | MARIA GUADALUPE          | GTSSA002760                | 2,950.18         | 30/06/2015    | 08    |
| M02047 | SORIA     | NAVARRO    | MARIA CRISTINA           | GTSSA000310                | 3,342.46         | 30/06/2015    | 08    |
| M02047 | TAFOYA    | CORONA     | VIOLETA FERNANDA         | GTSSA001652                | 922.44           | 30/06/2015    | 08    |
| M02047 | TERAN     | QUINTERO   | VIANNEY                  | GTSSA000766                | 2,457.85         | 30/06/2015    | 08    |
| M02047 | TORRES    | MENCHACA   | MA ANGELICA              | GTSSA002096                | 2,457.85         | 30/06/2015    | 08    |
| M02047 | VILLEGAS  | ALVAREZ    | LUZ MARIA                | GTSSA001290                | 2,457.85         | 30/06/2015    | 08    |
| M02048 | CABRERA   | ZAMORA     | MIRIAM GEORGINA          | GTSSA004312                | 2,678.52         | 30/06/2015    | 08    |
| M02048 | CORONA    | GARCIA     | ESTELA                   | GTSSA017414                | 3,319.51         | 30/06/2015    | 08    |
| M02048 | CORTES    | JIMENEZ    | ALICIA                   | GTSSA004312                | 2,678.52         | 30/06/2015    | 08    |
| M02048 | ESPITIA   | REGALADO   | MA NATIVIDAD DEL SOCORRO | GTSSA002101                | 1,589.49         | 30/06/2015    | 08    |
| M02048 | ESPITIA   | REGALADO   | MA NATIVIDAD DEL SOCORRO | GTSSA002101                | 3,306.01         | 30/06/2015    | 08    |
| M02048 | HERNANDEZ | ESTRADA    | ROGELIO                  | GTSSA002096                | 1,182.33         | 30/06/2015    | 08    |
| M02048 | HERNANDEZ | RAMIREZ    | CARLOS RODRIGO           | GTSSA017472                | 630.83           | 30/06/2015    | 08    |
| M02048 | LANDIN    | RIVERA     | MA BERTHA                | GTSSA002096                | 2,788.68         | 30/06/2015    | 08    |
| M02048 | LEDESMA   | FRANCO     | MIRIAM                   | GTSSA000766                | 1,966.52         | 30/06/2015    | 08    |
| M02048 | LEDESMA   | FRANCO     | MIRIAM                   | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02048 | LOPEZ     | ROJAS      | MONICA                   | GTSSA000766                | 1,816.52         | 30/06/2015    | 08    |
| M02048 | MANDUJANO | MERCADO    | ADRIANA MARIA            | GTSSA017414                | 2,678.52         | 30/06/2015    | 08    |
| M02048 | MENDEZ    | TORRES     | JOSEFINA                 | GTSSA001290                | 2,678.52         | 30/06/2015    | 08    |
| M02048 | ORTIZ     | BIBIESCA   | MA ANTONIA               | GTSSA003600                | 3,055.63         | 30/06/2015    | 08    |
| M02048 | ORTIZ     | BIBIESCA   | MA ANTONIA               | GTSSA003600                | 50.00            | 30/06/2015    | 08    |
| M02048 | ORTIZ     | MARES      | VERONICA                 | GTSSA001652                | 2,636.84         | 30/06/2015    | 08    |
| M02048 | PEREZ     | BENITEZ    | TERESA                   | GTSSA003600                | 3,671.01         | 30/06/2015    | 08    |
| M02048 | PEREZ     | MENDOZA    | MIRIAM                   | GTSSA000766                | 2,347.35         | 30/06/2015    | 08    |
| M02048 | PEREZ     | PADILLA    | PAOLA DEL CARMEN         | GTSSA002101                | 2,016.52         | 30/06/2015    | 08    |
| M02048 | RAMIREZ   | RODRIGUEZ  | BEATRIZ                  | GTSSA004650                | 2,016.52         | 30/06/2015    | 08    |
| M02048 | RANGEL    | UGALDE     | GABRIELA                 | GTSSA003361                | 2,016.52         | 30/06/2015    | 08    |
| M02048 | RODRIGUEZ | AGUILAR    | EDUARDO                  | GTSSA003361                | 300.00           | 30/06/2015    | 08    |
| M02048 | RODRIGUEZ | AGUILAR    | PETRA MA DEL SOCORRO     | GTSSA001290                | 3,119.51         | 30/06/2015    | 08    |
| M02048 | TAFOYA    | PELAGIO    | MA CARMEN                | GTSSA001652                | 2,636.84         | 30/06/2015    | 08    |
| M02049 | AGUILAR   | ARTEAGA    | ISRAEL                   | GTSSA001092                | 300.00           | 30/06/2015    | 08    |
| M02049 | AGUIRRE   | LOPEZ      | LAURA CECILIA            | GTSSA003233                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | ALMAZAN   | REYES      | ELIZABETH                | GTSSA004423                | 300.00           | 30/06/2015    | 08    |

**Entidad Federativa: Guanajuato**  
**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |              |                           | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|--------------|---------------------------|----------------------------|------------------|---------------|-------|
| M02049 | ANGELES   | CERRO        | BLANCO SILVIA             | GTSSA001302                | 300.00           | 30/06/2015    | 08    |
| M02049 | BONILLA   | RINCON       | JOSE DE JESUS             | GTSSA000935                | 300.00           | 30/06/2015    | 08    |
| M02049 | CENTENO   | MARTINEZ     | MARIA LUISA               | GTSSA003904                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | CHAVEZ    | RAMIREZ      | FABIOLA                   | GTSSA017414                | 1,373.50         | 30/06/2015    | 08    |
| M02049 | EHEVARRIA | DE LOS COBOS | CYNTHIA KELANY            | GTSSA003233                | 2,118.64         | 30/06/2015    | 08    |
| M02049 | ELIAS     | CORONADO     | MONICA PATRICIA           | GTSSA017291                | 1,373.50         | 30/06/2015    | 08    |
| M02049 | ESPINOZA  | MAYA         | YAZMIN                    | GTSSA017414                | 300.00           | 30/06/2015    | 08    |
| M02049 | FIGUEROA  | TINAJERO     | EDUARDO                   | GTSSA000515                | 1,373.50         | 30/06/2015    | 08    |
| M02049 | FLORES    | REYES        | JOEL                      | GTSSA004662                | 300.00           | 30/06/2015    | 08    |
| M02049 | FUENTES   | SANTANA      | LETICIA                   | GTSSA004283                | 300.00           | 30/06/2015    | 08    |
| M02049 | GALVAN    | GALAVIZ      | MELISA                    | GTSSA001681                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | GALLARDO  | VENCES       | YADIRA                    | GTSSA000112                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | GARCIA    | HERNANDEZ    | NEREY                     | GTSSA001010                | 3,744.74         | 30/06/2015    | 08    |
| M02049 | HERNANDEZ | ARREDONDO    | MYRNA FRANCISCA           | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02049 | HERNANDEZ | GARCIA       | MARIA DEL ROCIO           | GTSSA001664                | 657.83           | 30/06/2015    | 08    |
| M02049 | HURTADO   | SERRATOS     | DULCE MARIA GUADALUPE     | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M02049 | INIGUEZ   | QUINTERO     | BLANCA NOEMI              | GTSSA002323                | 3,521.62         | 30/06/2015    | 08    |
| M02049 | LICEA     | RONCES       | CECILIA                   | GTSSA016546                | 2,089.17         | 30/06/2015    | 08    |
| M02049 | LOPEZ     | MEDINA       | MARTHA GABRIELA           | GTSSA003245                | 100.00           | 30/06/2015    | 08    |
| M02049 | LOPEZ     | MEDINA       | MARTHA GABRIELA           | GTSSA003245                | 2,318.64         | 30/06/2015    | 08    |
| M02049 | LOPEZ     | VALLADARES   | VANESSA                   | GTSSA017373                | 1,015.67         | 30/06/2015    | 08    |
| M02049 | MALAGON   | ESCAMILLA    | MARIA DEL ROSARIO ADRIANA | GTSSA004580                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | MALDONADO | ESTRELLA     | ESPERANZA                 | GTSSA000585                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | MANCILLA  | ESCOBAR      | MA DE LOURDES             | GTSSA002690                | 300.00           | 30/06/2015    | 08    |
| M02049 | MARQUEZ   | JUAREZ       | SOFIA VERONICA            | GTSSA003542                | 1,015.67         | 30/06/2015    | 08    |
| M02049 | MENESES   | LUNA         | PAULA                     | GTSSA002451                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | MUNOZ     | FELIX        | SARA MARIA                | GTSSA001862                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | NUNEZ     | ZAMBRANO     | DOLORES GABRIELA          | GTSSA002475                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | PENALOZA  | SANCHEZ      | MARISOL                   | GTSSA004650                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | PEREZ     | MARTINEZ     | LETICIA                   | GTSSA000766                | 2,776.48         | 30/06/2015    | 08    |
| M02049 | PEREZ     | SANTAMARIA   | ALBA SEDIFLORA            | GTSSA001466                | 300.00           | 30/06/2015    | 08    |
| M02049 | REEVES    | AGUIRRE      | CLAUDIA CITLALLY          | GTSSA003600                | 4,715.58         | 30/06/2015    | 08    |
| M02049 | ROCHA     | LOPEZ        | LAURA                     | GTSSA017006                | 2,776.48         | 30/06/2015    | 08    |
| M02049 | RODRIGUEZ | RAZO         | NORA HILDA                | GTSSA000766                | 3,997.34         | 30/06/2015    | 08    |
| M02049 | ROSALES   | JIMENEZ      | MARIANA                   | GTSSA000795                | 2,060.81         | 30/06/2015    | 08    |
| M02049 | SALAZAR   | PRADO        | BERTHA                    | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M02049 | SANCHEZ   | GUERRERO     | MIGUEL ANGEL              | GTSSA004464                | 300.00           | 30/06/2015    | 08    |
| M02049 | SANDOVAL  | LEON         | GUADALUPE ADRIANA         | GTSSA004930                | 2,776.48         | 30/06/2015    | 08    |
| M02049 | TEJEDA    | VELAZQUEZ    | ANA SOFIA                 | GTSSA002422                | 300.00           | 30/06/2015    | 08    |
| M02049 | TRUJILLO  | MOLINA       | ALEJANDRA                 | GTSSA017064                | 300.00           | 30/06/2015    | 08    |
| M02049 | VALDEZ    | MORENO       | TANIA ALEJANDRA           | GTSSA002405                | 4,944.51         | 30/06/2015    | 08    |
| M02049 | VARGAS    | MENDOZA      | VERONICA                  | GTSSA005106                | 2,060.81         | 30/06/2015    | 08    |
| M02059 | AGUILAR   | BRIZUELA     | ILIANA AURORA             | GTSSA017373                | 741.33           | 30/06/2015    | 08    |
| M02059 | ALBARRAN  | FUENTES      | NOE                       | GTSSA003052                | 300.00           | 30/06/2015    | 08    |
| M02059 | ALVAREZ   | ROMERO       | YUSEF                     | GTSSA001676                | 300.00           | 30/06/2015    | 08    |
| M02059 | ANDRADE   | MORALES      | BETZABE                   | GTSSA004312                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | ANGELES   | LOPEZ        | JUAN ALDO                 | GTSSA000322                | 520.67           | 30/06/2015    | 08    |
| M02059 | ARIAS     | CORONA       | ALEJANDRO                 | GTSSA004703                | 300.00           | 30/06/2015    | 08    |
| M02059 | AVALOS    | GARCIA       | JULIO CESAR               | GTSSA002656                | 300.00           | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres   |             |                      | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-------------|----------------------|----------------------------|------------------|---------------|-------|
| M02059 | AYALA     | MARTINEZ    | JOSE RUBEN           | GTSSA001915                | 962.00           | 30/06/2015    | 08    |
| M02059 | BALDERAS  | MARTINEZ    | MARIO MANUEL ANTONIO | GTSSA000322                | 962.00           | 30/06/2015    | 08    |
| M02059 | BAUTISTA  | MURILLO     | ROSA MARIA           | GTSSA003081                | 2,237.19         | 30/06/2015    | 08    |
| M02059 | CABRERA   | CEDILLO     | JUAN CARLOS          | GTSSA016726                | 3,323.13         | 30/06/2015    | 08    |
| M02059 | CORTES    | VAZQUEZ     | ERIC                 | GTSSA001466                | 300.00           | 30/06/2015    | 08    |
| M02059 | FLORES    | OLVERA      | MARIANA              | GTSSA000701                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | FRANCO    | SANCHEZ     | JOSE LUIS            | GTSSA003081                | 1,625.94         | 30/06/2015    | 08    |
| M02059 | FUENTES   | MANZANO     | JHOANA BERENICE      | GTSSA001302                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | GARNICA   | CALZADA     | CLARA DENNISE        | GTSSA003542                | 220.67           | 30/06/2015    | 08    |
| M02059 | GUZMAN    | MENDEZ      | MARA ELVIA NEFERTITI | GTSSA003151                | 3,456.01         | 30/06/2015    | 08    |
| M02059 | HERNANDEZ |             | DELIA                | GTSSA000310                | 2,569.16         | 30/06/2015    | 08    |
| M02059 | HERNANDEZ | BALDERAS    | CLAUDIA EUGENIA      | GTSSA001290                | 300.00           | 30/06/2015    | 08    |
| M02059 | HERNANDEZ | FLORES      | LOT ISRAEL           | GTSSA003904                | 300.00           | 30/06/2015    | 08    |
| M02059 | HERNANDEZ | VELAZQUEZ   | ABIGAIL              | GTSSA001010                | 300.00           | 30/06/2015    | 08    |
| M02059 | JIMENEZ   | NERI        | MIGUEL               | GTSSA001010                | 300.00           | 30/06/2015    | 08    |
| M02059 | JUAREZ    | ARVIZU      | ANITA                | GTSSA000585                | 4,891.93         | 30/06/2015    | 08    |
| M02059 | LARIOS    | PARTIDA     | JAVIER FRANCISCO     | GTSSA001664                | 520.67           | 30/06/2015    | 08    |
| M02059 | LEVY      | CORDERO     | JUANA                | GTSSA004423                | 2,678.52         | 30/06/2015    | 08    |
| M02059 | LOPEZ     | CRUZ        | JUAN GABRIEL         | GTSSA001862                | 300.00           | 30/06/2015    | 08    |
| M02059 | LOPEZ     | GONZALEZ    | ISMAEL               | GTSSA004283                | 962.00           | 30/06/2015    | 08    |
| M02059 | MARTINEZ  | CERVANTES   | LYSETTE YAZMIN       | GTSSA001290                | 2,678.52         | 30/06/2015    | 08    |
| M02059 | MARTINEZ  | GONZALEZ    | MONTSERRAT           | GTSSA001302                | 2,457.85         | 30/06/2015    | 08    |
| M02059 | MENDOZA   | BLANCAS     | MAYRA ROSALIA        | GTSSA004650                | 3,224.57         | 30/06/2015    | 08    |
| M02059 | MORALES   | CAMPOS      | NURY AURORA          | GTSSA004703                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | MORALES   | CELEDONIO   | ARACELI              | GTSSA002463                | 2,678.52         | 30/06/2015    | 08    |
| M02059 | MORALES   | CUEVAS      | JOSE                 | GTSSA005106                | 300.00           | 30/06/2015    | 08    |
| M02059 | MUNOZ     | CABRERA     | JOSE CRUZ            | GTSSA001244                | 300.00           | 30/06/2015    | 08    |
| M02059 | NARVAEZ   | LEMUS       | RICARDO              | GTSSA003600                | 962.00           | 30/06/2015    | 08    |
| M02059 | ORTIZ     | BRIBIASCAS  | JUAN ANTONIO         | GTSSA002690                | 520.67           | 30/06/2015    | 08    |
| M02059 | ORTIZ     | HERNANDEZ   | LUIS ANTONIO         | GTSSA004662                | 300.00           | 30/06/2015    | 08    |
| M02059 | ORTIZ     | ZUNIGA      | CARLOS ROMAN         | GTSSA002096                | 1,409.95         | 30/06/2015    | 08    |
| M02059 | ORTIZ     | ZUNIGA      | CARLOS ROMAN         | GTSSA002096                | 50.00            | 30/06/2015    | 08    |
| M02059 | PEREZ     | ALVAREZ     | JUANA ISELA          | GTSSA000310                | 2,678.52         | 30/06/2015    | 08    |
| M02059 | PEREZ     | NUNEZ       | DANIEL               | GTSSA003600                | 962.00           | 30/06/2015    | 08    |
| M02059 | PICON     | RAMIREZ     | ALICIA               | GTSSA001290                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | QUIROZ    | GARFIAS     | MAIRA LUCIA          | GTSSA004580                | 2,678.52         | 30/06/2015    | 08    |
| M02059 | RAMIREZ   | LOPEZ       | SALVADOR             | GTSSA001553                | 962.00           | 30/06/2015    | 08    |
| M02059 | RAMIREZ   | VIEYRA      | SANJUANA             | GTSSA003151                | 2,678.52         | 30/06/2015    | 08    |
| M02059 | RAZO      | QUINTANILLA | JUAN CARLOS          | GTSSA001623                | 300.00           | 30/06/2015    | 08    |
| M02059 | RESENDIZ  | GUEVARA     | EDITH                | GTSSA004983                | 2,457.85         | 30/06/2015    | 08    |
| M02059 | REYES     | OSORNIO     | YOLANDA VANESSA      | GTSSA004184                | 962.00           | 30/06/2015    | 08    |
| M02059 | REYES     | RAMIREZ     | LUIS ALBERTO         | GTSSA004831                | 300.00           | 30/06/2015    | 08    |
| M02059 | REYES     | RODRIGUEZ   | JORGE ENRIQUE        | GTSSA016546                | 962.00           | 30/06/2015    | 08    |
| M02059 | RICO      | RAMIREZ     | JOSE JUAN            | GTSSA001092                | 300.00           | 30/06/2015    | 08    |
| M02059 | RIZO      | MURILLO     | JOSE NABOR           | GTSSA002096                | 300.00           | 30/06/2015    | 08    |
| M02059 | ROBLES    | SANCHEZ     | CLAUDIA GISELA       | GTSSA004015                | 300.00           | 30/06/2015    | 08    |
| M02059 | RODRIGUEZ | MORENO      | ROSSANA              | GTSSA000585                | 962.00           | 30/06/2015    | 08    |
| M02059 | RODRIGUEZ | TREJO       | JULIO CESAR          | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M02059 | SANCHEZ   | BAEZA       | RICARDO              | GTSSA003151                | 300.00           | 30/06/2015    | 08    |



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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres     |           |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------|-----------|-----------------------|----------------------------|------------------|---------------|-------|
| M02059 | SANCHEZ     | CORONA    | PATRICIA              | GTSSA005106                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | SANCHEZ     | DURAN     | MARTHA MONICA         | GTSSA002096                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | SANCHEZ     | ROJAS     | JAVIER                | GTSSA017163                | 962.00           | 30/06/2015    | 08    |
| M02059 | SANCHEZ     | ROJAS     | MARCELA               | GTSSA003373                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | SILVA       | CONTRERAS | MA ELENA              | GTSSA001862                | 300.00           | 30/06/2015    | 08    |
| M02059 | TERRONES    | ARRIAGA   | AURORA MARINA         | GTSSA003793                | 741.33           | 30/06/2015    | 08    |
| M02059 | TORRES      | SALINAS   | SUSANA                | GTSSA004662                | 2,678.52         | 30/06/2015    | 08    |
| M02059 | VIDAL       | FLORES    | LUIS HUMBERTO         | GTSSA003245                | 300.00           | 30/06/2015    | 08    |
| M02059 | VILLAFUERTE | MANDUJANO | GABRIELA              | GTSSA003245                | 2,016.52         | 30/06/2015    | 08    |
| M02059 | YERENA      | VERA      | MA GUADALUPE          | GTSSA003373                | 300.00           | 30/06/2015    | 08    |
| M02059 | ZARAGOZA    | MADRIGAL  | ABEL                  | GTSSA017484                | 300.00           | 30/06/2015    | 08    |
| M02066 | AGUILAR     | DURAN     | RODOLFO               | GTSSA000112                | 1,071.80         | 30/06/2015    | 08    |
| M02066 | AGUILLON    | MANDUJANO | CLAUDIA ERIKA         | GTSSA000766                | 3,217.65         | 30/06/2015    | 08    |
| M02066 | AMBRIZ      | MANDUJANO | MARIA DE LA LUZ       | GTSSA003361                | 300.00           | 30/06/2015    | 08    |
| M02066 | ANDRADE     | GONZALEZ  | MARIA CANDELARIA      | GTSSA003245                | 1,966.52         | 30/06/2015    | 08    |
| M02066 | ANDRADE     | GONZALEZ  | MARIA CANDELARIA      | GTSSA003245                | 50.00            | 30/06/2015    | 08    |
| M02066 | ARAUJO      | BECERRA   | ROSALBA               | GTSSA004312                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | ARRIAGA     | MONDRAGON | ALEJANDRA             | GTSSA017006                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | AVILA       | GONZALEZ  | SANDRA LUZ            | GTSSA000585                | 4,162.37         | 30/06/2015    | 08    |
| M02066 | BARRIENTOS  | LANDEROS  | LUZ MARIA             | GTSSA001290                | 2,875.18         | 30/06/2015    | 08    |
| M02066 | BELMAN      | ALVARADO  | MARIA MANUELA DOLORES | GTSSA017484                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | BOCARDI     | ROSALES   | MA EUGENIA            | GTSSA003081                | 2,875.18         | 30/06/2015    | 08    |
| M02066 | CAMPOS      | GASCA     | MA GUADALUPE          | GTSSA004930                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | CARMONA     | GALLAGA   | ANA YANCY             | GTSSA001652                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | CARPIO      | GUZMAN    | ANA MARGARITA         | GTSSA002101                | 2,531.05         | 30/06/2015    | 08    |
| M02066 | CELIO       | GRANADOS  | SOFIA                 | GTSSA001623                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | CUELLAR     | PEREZ     | ALMA GRACIELA         | GTSSA003151                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | DURAN       | GARCIA    | GUADALUPE             | GTSSA001121                | 6,225.28         | 30/06/2015    | 08    |
| M02066 | DURAN       | GARCIA    | ROSA MARIA            | GTSSA000766                | 1,780.66         | 30/06/2015    | 08    |
| M02066 | ESPINO      | ESTRADA   | MA DEL CARMEN         | GTSSA000766                | 1,866.52         | 30/06/2015    | 08    |
| M02066 | GALINDO     | LOZANO    | MA PATRICIA           | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02066 | GALINDO     | LOZANO    | MA PATRICIA           | GTSSA000766                | 3,125.05         | 30/06/2015    | 08    |
| M02066 | GARCIA      | ESPINOSA  | SILVIA                | GTSSA001466                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | GARCIA      | FUENTES   | MARTIN SALVADOR       | GTSSA003373                | 2,746.85         | 30/06/2015    | 08    |
| M02066 | GARCIA      | HERNANDEZ | MA GUADALUPE          | GTSSA000766                | 250.00           | 30/06/2015    | 08    |
| M02066 | GARCIA      | HERNANDEZ | MA GUADALUPE          | GTSSA000766                | 50.00            | 30/06/2015    | 08    |
| M02066 | GARCIA      | SANCHEZ   | MARTHA BEATRIZ        | GTSSA001652                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | GASPAR      | LAZARO    | LINOE                 | GTSSA005106                | 300.00           | 30/06/2015    | 08    |
| M02066 | GONZALEZ    | MURILLO   | MA SOLEDAD            | GTSSA016546                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | GONZALEZ    | RESENDIZ  | MA DOLORES            | GTSSA003600                | 1,716.52         | 30/06/2015    | 08    |
| M02066 | GONZALEZ    | SOLORZANO | JOSEFINA              | GTSSA003052                | 1,071.80         | 30/06/2015    | 08    |
| M02066 | GUTIERREZ   | BELTRAN   | DENISSE MONSERRAT     | GTSSA001010                | 1,930.46         | 30/06/2015    | 08    |
| M02066 | HERNANDEZ   | CERRITENO | XOCHIQUETZAL          | GTSSA002451                | 2,531.05         | 30/06/2015    | 08    |
| M02066 | HERNANDEZ   | MENDOZA   | ROSA MARIA            | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M02066 | HERNANDEZ   | PEREZ     | SANDRA YOLANDA        | GTSSA002760                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | HIDALGO     | ZARAGOZA  | MAYELA ALEJANDRA      | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M02066 | JARAMILLO   | ORTIZ     | MARIA DOLORES         | GTSSA004003                | 814.53           | 30/06/2015    | 08    |
| M02066 | LOPEZ       | VALDEZ    | MARIA GUADALUPE       | GTSSA003361                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | MACIAS      | ORTEGA    | ROSA LINDA            | GTSSA001454                | 2,660.52         | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |             |                       | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|-----------------------|----------------------------|------------------|---------------|-------|
| M02066 | MAGALLANES | PEREZ       | MA DE LOURDES         | GTSSA002463                | 2,531.05         | 30/06/2015    | 08    |
| M02066 | MARTINEZ   | TORRES      | MARTHA ELENA          | GTSSA002422                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | MARTINEZ   | VILLALPANDO | MA GUADALUPE          | GTSSA001676                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | MARTINEZ   | ZAMORA      | MA IRMA               | GTSSA017414                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | MASCOTTE   | RAZO        | MARIA GUADALUPE EDITH | GTSSA004662                | 50.00            | 30/06/2015    | 08    |
| M02066 | MASCOTTE   | RAZO        | MARIA GUADALUPE EDITH | GTSSA004662                | 2,223.79         | 30/06/2015    | 08    |
| M02066 | MEDINA     | ALBARRAN    | BEATRIZ               | GTSSA004283                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | MEDINA     | FLORES      | FRANCISCA ADRIANA     | GTSSA004662                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | MEJIA      | HERNANDEZ   | YOLANDA               | GTSSA017414                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | MENDEZ     | ARANDA      | MARIA DEL ROSARIO     | GTSSA003793                | 557.27           | 30/06/2015    | 08    |
| M02066 | MENDEZ     | CASTILLO    | MARISOL               | GTSSA002101                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | MENDOZA    | MARAVILLA   | SILVIA                | GTSSA001652                | 756.17           | 30/06/2015    | 08    |
| M02066 | MONTOYA    | RODRIGUEZ   | MARTHA LAURA          | GTSSA000766                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | MOTA       | MORALES     | MA MIRELLA            | GTSSA004983                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | MUNOZ      | CARDIEL     | DIANA IVETTE          | GTSSA017373                | 2,231.05         | 30/06/2015    | 08    |
| M02066 | MUNOZ      | ORTIZ       | SANJUANA TRINIDAD     | GTSSA003245                | 1,966.52         | 30/06/2015    | 08    |
| M02066 | MUNOZ      | ORTIZ       | SANJUANA TRINIDAD     | GTSSA003245                | 50.00            | 30/06/2015    | 08    |
| M02066 | MUNOZ      | VERTIZ      | MA CRUZ               | GTSSA000585                | 986.60           | 30/06/2015    | 08    |
| M02066 | NAVARRO    |             | GLORIA                | GTSSA003151                | 100.00           | 30/06/2015    | 08    |
| M02066 | NAVARRO    |             | GLORIA                | GTSSA003151                | 1,916.52         | 30/06/2015    | 08    |
| M02066 | NAVARRO    | MEDINA      | JOSEFINA              | GTSSA003233                | 2,531.05         | 30/06/2015    | 08    |
| M02066 | NEGRETE    | OLVERA      | MARIA DEL SOCORRO     | GTSSA002101                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | NIETO      | HERNANDEZ   | NORMA ESTELA          | GTSSA004703                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | NIEVES     | HERNANDEZ   | MAISABEL              | GTSSA004312                | 557.27           | 30/06/2015    | 08    |
| M02066 | OLALDE     | VENADO      | MARIA GUADALUPE       | GTSSA001010                | 2,273.79         | 30/06/2015    | 08    |
| M02066 | ORTEGA     | ORTEGA      | VIOLETA               | GTSSA002690                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | ORTEGA     | ZAVALA      | GLORIA                | GTSSA001215                | 2,273.79         | 30/06/2015    | 08    |
| M02066 | PALACIOS   | GARCIA      | ESPERANZA             | GTSSA003151                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | PALOMINO   | OCHOA       | MARIA ROSA            | GTSSA000853                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | PEREA      | RAMIREZ     | MARIA DEL REFUGIO     | GTSSA017414                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | PINA       | LUNA        | MONICA                | GTSSA004423                | 7,676.39         | 30/06/2015    | 08    |
| M02066 | QUINTANA   | CORTES      | ROSA                  | GTSSA001652                | 2,392.19         | 30/06/2015    | 08    |
| M02066 | RAMIREZ    |             | ANA MARIA             | GTSSA003542                | 557.27           | 30/06/2015    | 08    |
| M02066 | RAMIREZ    | MATA        | ERIKA PATRICIA        | GTSSA004003                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | RAMOS      | TRONCOSO    | ASCENSION ANTONIA     | GTSSA004312                | 1,071.80         | 30/06/2015    | 08    |
| M02066 | RIVAS      | DIAZ        | GEORGINA              | GTSSA003233                | 2,714.18         | 30/06/2015    | 08    |
| M02066 | RIVAS      | GASCA       | ROSA MARTHA           | GTSSA016546                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | RIVERA     | DIAZ        | MA NIEVES             | GTSSA004831                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | RODRIGUEZ  | PEREZ       | MA CONCEPCION         | GTSSA001290                | 3,217.65         | 30/06/2015    | 08    |
| M02066 | RODRIGUEZ  | RIVERA      | KARINA                | GTSSA001652                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | RODRIGUEZ  | TOVAR       | ROSIO                 | GTSSA000795                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | ROSAS      | ARELLANO    | JUANA ELIANNE         | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M02066 | SAAVEDRA   | PEREZ       | MA DE LOS ANGELES     | GTSSA003600                | 2,788.32         | 30/06/2015    | 08    |
| M02066 | SALAS      | CABRERA     | MIRIAM SOLEDAD        | GTSSA004312                | 5,283.81         | 30/06/2015    | 08    |
| M02066 | SANDOVAL   | TAVERA      | MARIA GUADALUPE       | GTSSA001862                | 300.00           | 30/06/2015    | 08    |
| M02066 | SANDOVAL   | VALENCIA    | MONICA MARTIN         | GTSSA000870                | 2,531.05         | 30/06/2015    | 08    |
| M02066 | SANTILLAN  | GONZALEZ    | MARIA DE LOURDES      | GTSSA001652                | 2,821.53         | 30/06/2015    | 08    |
| M02066 | SILVA      | HERNANDEZ   | MARICELA              | GTSSA000766                | 944.00           | 30/06/2015    | 08    |
| M02066 | TOLEDO     | FLORES      | SILVIA                | GTSSA002755                | 2,016.52         | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres   |           |                   | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------|-----------|-------------------|----------------------------|------------------|---------------|-------|
| M02066 | TORRES    | RAMIREZ   | MA ELENA ANDREA   | GTSSA004312                | 6,138.42         | 30/06/2015    | 08    |
| M02066 | URQUIZA   | ACOSTA    | ANTONIA LETICIA   | GTSSA001454                | 2,016.52         | 30/06/2015    | 08    |
| M02066 | VALADEZ   | VIZGUERRA | ANGELICA ANALLELY | GTSSA002656                | 1,021.80         | 30/06/2015    | 08    |
| M02066 | VALADEZ   | VIZGUERRA | ANGELICA ANALLELY | GTSSA002656                | 50.00            | 30/06/2015    | 08    |
| M02066 | VEGA      | HERNANDEZ | LETICIA           | GTSSA005106                | 2,273.79         | 30/06/2015    | 08    |
| M02066 | VENEGAS   | CARRILLO  | ANA GABRIELA      | GTSSA001454                | 2,445.85         | 30/06/2015    | 08    |
| M02066 | VIDAL     | VIDAL     | MARISOL           | GTSSA001862                | 300.00           | 30/06/2015    | 08    |
| M02066 | ZAMUDIO   | ANGELES   | YARENIT           | GTSSA002656                | 764.53           | 30/06/2015    | 08    |
| M02066 | ZAMUDIO   | ANGELES   | YARENIT           | GTSSA002656                | 50.00            | 30/06/2015    | 08    |
| M02066 | ZAVALA    | GARCIA    | MA DE LOURDES     | GTSSA002755                | 2,016.52         | 30/06/2015    | 08    |
| M02075 | AVILA     | GONZALEZ  | MANUELA           | GTSSA002096                | 2,016.52         | 30/06/2015    | 08    |
| M02075 | CARBAJAL  | JIMENEZ   | ROCIO DEL CARMEN  | GTSSA000766                | 1,716.52         | 30/06/2015    | 08    |
| M02075 | LAZARO    | GREGORIO  | DEXIBEZ ORLANDO   | GTSSA002096                | 729.30           | 30/06/2015    | 08    |
| M02075 | SANDOVAL  | GUTIERREZ | PAULO CESAR       | GTSSA000766                | 992.97           | 30/06/2015    | 08    |
| M03004 | ARMENTA   | CASTILLO  | REBECA            | GTSSA002463                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | BRAVO     | MENDOZA   | MA GUADALUPE      | GTSSA002410                | 1,716.52         | 30/06/2015    | 08    |
| M03004 | DURAN     | BARROSO   | ARACELI           | GTSSA002591                | 2,807.52         | 30/06/2015    | 08    |
| M03004 | ESPINOSA  | MARTINEZ  | ESPERANZA JUDITH  | GTSSA016690                | 3,732.39         | 30/06/2015    | 08    |
| M03004 | GARNELO   | GARCIA    | ROSA MARIA        | GTSSA002294                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | GUERRA    | GONZALEZ  | MA GUADALUPE      | GTSSA016702                | 2,807.52         | 30/06/2015    | 08    |
| M03004 | HERNANDEZ | ESCARENO  | ANGELICA          | GTSSA002340                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | HERNANDEZ | HERNANDEZ | MIRIAM FABIOLA    | GTSSA002352                | 2,543.85         | 30/06/2015    | 08    |
| M03004 | LUGO      | LOPEZ     | SARA              | GTSSA002632                | 2,807.52         | 30/06/2015    | 08    |
| M03004 | MARTINEZ  | RODRIGUEZ | ALICIA            | GTSSA002212                | 2,807.52         | 30/06/2015    | 08    |
| M03004 | MEDINA    | TAFOLLA   | MA DE LOURDES     | GTSSA002294                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | MENDEZ    | MAHO      | GRACIELA          | GTSSA002475                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | MONTANEZ  | ROMERO    | MARIA DE LOURDES  | GTSSA002306                | 300.00           | 30/06/2015    | 08    |
| M03004 | MORADO    | ANGUIANO  | OBDULIA           | GTSSA002574                | 4,523.72         | 30/06/2015    | 08    |
| M03004 | NICASIO   | ROCHA     | MARTHA ALICIA     | GTSSA002236                | 2,543.85         | 30/06/2015    | 08    |
| M03004 | NORIEGA   | CERVANTES | MARIANA DE JESU   | GTSSA002463                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | PINA      | MUNIZ     | VERONICA DOLORES  | GTSSA002294                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | RODRIGUEZ | GOMEZ     | CECILIA           | GTSSA001466                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | SANCHEZ   | GOMEZ     | SILVIA            | GTSSA002381                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | SERRANO   | LOPEZ     | MARIA TERESA      | GTSSA002364                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | TENA      | URTIZ     | MARTHA ESPERANZA  | GTSSA002270                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | URIBE     | MORALES   | MARIA LETICIA     | GTSSA002545                | 2,543.85         | 30/06/2015    | 08    |
| M03004 | VALDIVIA  | PINA      | MARTHA PATRICIA   | GTSSA002381                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | VALDIVIA  | PINA      | MAURA ANGELINA    | GTSSA002335                | 2,016.52         | 30/06/2015    | 08    |
| M03004 | VELAZQUEZ | SAGAHON   | CLARA EDITH       | GTSSA002504                | 2,807.52         | 30/06/2015    | 08    |
| M03004 | VERA      | MIRANDA   | ERIKA             | GTSSA002492                | 2,016.52         | 30/06/2015    | 08    |
| M03006 | BAEZA     | MENDEZ    | JULIO ISAIAS      | GTSSA000310                | 961.66           | 30/06/2015    | 08    |
| M03006 | BARAJAS   | MUNOZ     | JESUS HUMBERTO    | GTSSA002101                | 962.00           | 30/06/2015    | 08    |
| M03006 | BRIBIESCA | SANCHEZ   | JESUS OTHONIEL    | GTSSA017414                | 920.32           | 30/06/2015    | 08    |
| M03006 | CAMPOS    | BARAJAS   | JUAN              | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M03006 | CAMPOS    | GAMINO    | JUAN MARTIN       | GTSSA001652                | 920.32           | 30/06/2015    | 08    |
| M03006 | CANO      | DURAN     | FELIPE DE JESUS   | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M03006 | CASTANEDA | GONZALEZ  | SALVADOR          | GTSSA002760                | 250.00           | 30/06/2015    | 08    |
| M03006 | CASTANEDA | GONZALEZ  | SALVADOR          | GTSSA002760                | 50.00            | 30/06/2015    | 08    |
| M03006 | CASTILLO  | PIZANO    | CARLOS ISRAEL     | GTSSA003233                | 300.00           | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
**Pagos difentes al costo asociado a las plazas**

| Código | Nombres    |           |                  | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-----------|------------------|----------------------------|------------------|---------------|-------|
| M03006 | CORDOBA    | ZUNIGA    | HUMBERTO         | GTSSA001652                | 610.16           | 30/06/2015    | 08    |
| M03006 | FONSECA    | RAMIREZ   | ARTURO           | GTSSA003233                | 300.00           | 30/06/2015    | 08    |
| M03006 | FUENTES    | OROZCO    | JUAN JOSE        | GTSSA003361                | 300.00           | 30/06/2015    | 08    |
| M03006 | GARCIA     | AMARO     | GILDARDO MIGUEL  | GTSSA003600                | 961.67           | 30/06/2015    | 08    |
| M03006 | GARCIA     | MARTINEZ  | GERARDO          | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M03006 | GARCIA     | MORALES   | MARIO ENRIQUE    | GTSSA002101                | 3,543.80         | 30/06/2015    | 08    |
| M03006 | GARCIA     | SEGOVIANO | FRANCISCO JAVIER | GTSSA003233                | 796.25           | 30/06/2015    | 08    |
| M03006 | GOMEZ      | GARCIA    | JOSE JUAN        | GTSSA004650                | 630.83           | 30/06/2015    | 08    |
| M03006 | GOMEZ      | SILVA     | DANIEL JARETH    | GTSSA000766                | 1,016.92         | 30/06/2015    | 08    |
| M03006 | GONZALEZ   | HERNANDEZ | VICTOR MANUEL    | GTSSA004003                | 962.00           | 30/06/2015    | 08    |
| M03006 | GONZALEZ   | RESENDIZ  | MARCO ALEJANDRO  | GTSSA004003                | 300.00           | 30/06/2015    | 08    |
| M03006 | GONZALEZ   | SANCHEZ   | IGNACIO          | GTSSA003361                | 300.00           | 30/06/2015    | 08    |
| M03006 | HERNANDEZ  | CUEVAS    | ROGELIO          | GTSSA000766                | 961.66           | 30/06/2015    | 08    |
| M03006 | HERRERA    |           | PEDRO            | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M03006 | JIMENEZ    | DOMINGUEZ | ABRAHAM MOISES   | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M03006 | LANDIN     | ZARATE    | JUAN MANUEL      | GTSSA001010                | 962.00           | 30/06/2015    | 08    |
| M03006 | LAUREL     | TOVAR     | ALEJANDRO        | GTSSA000766                | 496.25           | 30/06/2015    | 08    |
| M03006 | LOPEZ      | MORALES   | JESUS FERNANDO   | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M03006 | MACIAS     | ESPINOSA  | GUSTAVO          | GTSSA003151                | 962.00           | 30/06/2015    | 08    |
| M03006 | MADRIGAL   | RAMIREZ   | GERARDO FELIPE   | GTSSA004650                | 300.00           | 30/06/2015    | 08    |
| M03006 | MATA       | SEGURA    | BERNARDO         | GTSSA004003                | 300.00           | 30/06/2015    | 08    |
| M03006 | MEDINA     | ANDRADE   | LUIS FERNANDO    | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M03006 | NILA       | ESPINOZA  | FELIPE           | GTSSA003151                | 520.67           | 30/06/2015    | 08    |
| M03006 | OLALDE     | MARTINEZ  | MAURICIO         | GTSSA002101                | 300.00           | 30/06/2015    | 08    |
| M03006 | PEREZ      | MARQUEZ   | ANTONIO          | GTSSA001010                | 300.00           | 30/06/2015    | 08    |
| M03006 | PEREZ      | RODRIGUEZ | GUSTAVO          | GTSSA003361                | 796.25           | 30/06/2015    | 08    |
| M03006 | RAMIREZ    | RAMIREZ   | CIRILO           | GTSSA004312                | 741.33           | 30/06/2015    | 08    |
| M03006 | RODRIGUEZ  | HERNANDEZ | JOSE LUIS        | GTSSA004003                | 520.67           | 30/06/2015    | 08    |
| M03006 | RODRIGUEZ  | MARTINEZ  | JUAN DANIEL      | GTSSA002101                | 7,664.52         | 30/06/2015    | 08    |
| M03006 | ROJAS      | OCHOA     | JOSE MANUEL      | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M03006 | ROSAS      | MENDOZA   | RENATO           | GTSSA001121                | 3,620.31         | 30/06/2015    | 08    |
| M03006 | RUIZ       | HUERTA    | SAUL OMAR        | GTSSA000766                | 1,030.81         | 30/06/2015    | 08    |
| M03006 | SALAZAR    | CRUZ      | JOSE LUIS        | GTSSA001290                | 465.42           | 30/06/2015    | 08    |
| M03006 | SILVA      | OCHOA     | MANUEL           | GTSSA001121                | 3,675.23         | 30/06/2015    | 08    |
| M03006 | SORIA      | CAMACHO   | JENNIFER         | GTSSA001915                | 1,716.52         | 30/06/2015    | 08    |
| M03006 | TORRES     | GUERRERO  | JUANA EDITH      | GTSSA003081                | 2,678.52         | 30/06/2015    | 08    |
| M03006 | TORRES     | IBARRA    | LUIS JAVIER      | GTSSA001454                | 300.00           | 30/06/2015    | 08    |
| M03006 | TORRES     | LOPEZ     | IVAN DE JESUS    | GTSSA017303                | 1,954.50         | 30/06/2015    | 08    |
| M03006 | TOVAR      | CERRITO   | JOSE MANUEL      | GTSSA001121                | 3,178.98         | 30/06/2015    | 08    |
| M03006 | VILLEGAS   | LARGO     | LUIS ENRIQUE     | GTSSA001290                | 1,513.16         | 30/06/2015    | 08    |
| M03006 | VITAL      | MENCHACA  | CARLOS EDUARDO   | GTSSA001652                | 300.00           | 30/06/2015    | 08    |
| M03018 | ANSUATEGUI | ARRECHE   | JORGE FEDERICO   | GTSSA016702                | 1,027.00         | 30/06/2015    | 08    |
| M03018 | GONZALEZ   | MENDOZA   | LUZ MARIA        | GTSSA004930                | 1,816.51         | 30/06/2015    | 08    |
| M03018 | GUTIERREZ  | OLIVA     | NORMA ANGELICA   | GTSSA002096                | 3,117.78         | 30/06/2015    | 08    |
| M03018 | GUZMAN     | GUTIERREZ | VERONICA         | GTSSA001010                | 2,743.51         | 30/06/2015    | 08    |
| M03018 | RUIZ       | FUENTES   | MIGUEL ANGEL     | GTSSA001664                | 1,027.00         | 30/06/2015    | 08    |
| M03019 | CAMPOS     | CORONA    | ADELA            | GTSSA003361                | 2,716.02         | 30/06/2015    | 08    |
| M03019 | CHAVEZ     | RODRIGUEZ | DANIELA EDITH    | GTSSA001862                | 2,016.52         | 30/06/2015    | 08    |
| M03019 | GARCIA     | BALTAZAR  | NOEMI YESENIA    | GTSSA001862                | 300.00           | 30/06/2015    | 08    |

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**Periodo: Segundo Trimestre 2015**  
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| Código | Nombres    |             |                     | Unidad o centro de trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------|-------------|---------------------|----------------------------|------------------|---------------|-------|
| M03019 | GARCIA     | TORRES      | JUANA PATRICIA      | GTSSA003081                | 1,571.62         | 30/06/2015    | 08    |
| M03019 | RIVERA     | GALINDO     | MIGUEL RICARDO      | GTSSA004003                | 766.33           | 30/06/2015    | 08    |
| M03019 | RODRIGUEZ  | PRIETO      | PATRICIA            | GTSSA003245                | 2,016.52         | 30/06/2015    | 08    |
| M03021 | ARVIZU     | HERNANDEZ   | ARMANDO             | GTSSA004184                | 761.33           | 30/06/2015    | 08    |
| M03021 | GONZALEZ   | HORTA       | JOSE LUIS           | GTSSA003081                | 927.94           | 30/06/2015    | 08    |
| M03021 | ROMERO     | HERNANDEZ   | VICENTE             | GTSSA003081                | 300.00           | 30/06/2015    | 08    |
| M03022 | FUENTES    | ROSALES     | JOSE JESUS          | GTSSA001623                | 989.50           | 30/06/2015    | 08    |
| M03022 | LOBACO     | GLORIA      | JORGE ALBERTO       | GTSSA000310                | 1,594.96         | 30/06/2015    | 08    |
| M03022 | MARTINEZ   | ZEPEDA      | MARTHA FABIOLA      | GTSSA001676                | 1,005.64         | 30/06/2015    | 08    |
| M03022 | RODRIGUEZ  | TOVAR       | JOSE JAIME          | GTSSA002096                | 1,024.56         | 30/06/2015    | 08    |
| M03022 | SANCHEZ    | ARZOLA      | MIGUEL ANGEL        | GTSSA000310                | 855.46           | 30/06/2015    | 08    |
| M03022 | SANCHEZ    | ARZOLA      | MIGUEL ANGEL        | GTSSA000310                | 50.00            | 30/06/2015    | 08    |
| M03022 | URIBE      | MORALES     | MA GUADALUPE        | GTSSA001454                | 1,966.52         | 30/06/2015    | 08    |
| M03022 | URIBE      | MORALES     | MA GUADALUPE        | GTSSA001454                | 50.00            | 30/06/2015    | 08    |
| M03022 | VALENZUELA | HERNANDEZ   | JOSE ALBERTO        | GTSSA000310                | 300.00           | 30/06/2015    | 08    |
| M03022 | VARELA     | CHAVEZ      | SERGIO JORGE        | GTSSA001652                | 545.97           | 30/06/2015    | 08    |
| M03023 | GARCIA     | MIRANDA     | MIGUEL ANGEL        | GTSSA004225                | 987.00           | 30/06/2015    | 08    |
| M03023 | MARTINEZ   | MARTINEZ    | BASILIO SERGIO      | GTSSA001010                | 987.00           | 30/06/2015    | 08    |
| M03023 | ORTEGA     | VAZQUEZ     | ROBERTO             | GTSSA001681                | 300.00           | 30/06/2015    | 08    |
| M03023 | RAMIREZ    | VALENCIA    | NORBERTO            | GTSSA004312                | 300.00           | 30/06/2015    | 08    |
| M03023 | ROBLEDO    | AGUILAR     | FIDEL               | GTSSA017373                | 987.00           | 30/06/2015    | 08    |
| M03023 | TULA       | NEGRETE     | OSCAR               | GTSSA002755                | 987.00           | 30/06/2015    | 08    |
| M03024 | MEJIA      | PEREZ       | CESAR               | GTSSA000766                | 300.00           | 30/06/2015    | 08    |
| M03024 | ROSAS      | CERROBLANCO | MARIA RAQUEL        | GTSSA000310                | 2,679.69         | 30/06/2015    | 08    |
| M03024 | VERA       | MANCERA     | JOSE FELIPE         | GTSSA000766                | 803.30           | 30/06/2015    | 08    |
| M03025 | HERNANDEZ  | LARA        | YOLANDA             | GTSSA016546                | 1,208.32         | 30/06/2015    | 08    |
| M03025 | OLMOS      | ROCHA       | JUAN ESTEBAN        | GTSSA001454                | 751.33           | 30/06/2015    | 08    |
| M03025 | RAMIREZ    | LOPEZ       | JUANA ROCIO         | GTSSA016510                | 2,670.90         | 30/06/2015    | 08    |
| M02006 | ARAUJO     | ORTEGA      | JUAN MARTIN         | GTSSA017023                | 300.00           | 30/06/2015    | 08    |
| M02035 | ALMAGUER   | TELLEZ      | VIRIDIANA GUADALUPE | GTSSA000766                | 2,836.16         | 30/06/2015    | 03    |
| M02036 | ARCE       | RAMIREZ     | JOSE GUADALUPE      | GTSSA004225                | 300.00           | 30/06/2015    | 08    |
| M01006 | AVINA      | GALLAGA     | ROSA ELENA          | GTSSA001652                | 2,064.86         | 30/06/2015    | 08    |
| M03021 | AGUADO     | MORALES     | DIANA JANETH        | GTSSA002656                | 2,016.52         | 30/06/2015    | 03    |
| M02035 | BALDERAS   | TRUJILLO    | GEORGINA            | GTSSA000766                | 2,783.15         | 30/06/2015    | 03    |
| M02035 | CAMPOS     | RODRIGUEZ   | JOSE REFUGIO        | GTSSA000766                | 1,733.50         | 30/06/2015    | 03    |
| M02035 | CECE A     | RAMIREZ     | BLANCA YADIRA       | GTSSA000766                | 2,560.49         | 30/06/2015    | 03    |
| M01004 | CHICO      | GONZALEZ    | SANDRA ESPERANZA    | GTSSA000766                | 5,977.87         | 30/06/2015    | 02    |
| M01006 | CORNEJO    | RODRIGUEZ   | J GUADALUPE         | GTSSA016994                | 1,630.91         | 30/06/2015    | 08    |
| M02001 | CUEVAS     | MENDOZA     | ROSA CARMINA        | GTSSA000766                | 2,391.45         | 30/06/2015    | 03    |
| M01006 | ESTRADA    | CORTES      | MARIA GUADALUPE     | GTSSA000766                | 2,793.60         | 30/06/2015    | 03    |
| M02035 | FAFAYUCA   | LINARES     | CONSUELO AZUCENA    | GTSSA000766                | 2,258.32         | 30/06/2015    | 03    |
| M02035 | FLORES     | MARTINEZ    | ALMA LAURA          | GTSSA000766                | 3,111.84         | 30/06/2015    | 02    |
| M03022 | GARCIA     | CARATACHEA  | ELIZABET            | GTSSA017484                | 2,016.52         | 30/06/2015    | 03    |
| M02036 | GARCIA     | MARTINEZ    | ANA PATRICIA        | GTSSA017402                | 1,630.86         | 30/06/2015    | 03    |
| M02035 | GRANADOS   | ORTEGA      | ZAMIRA DE JESUS     | GTSSA000766                | 1,680.50         | 30/06/2015    | 03    |
| M02035 | GRANADOS   | ROJAS       | YOLANDA MARIA       | GTSSA000766                | 1,733.50         | 30/06/2015    | 02    |
| M02035 | GONZALEZ   | CAMPOS      | BERTHA LOURDES      | GTSSA000766                | 1,995.91         | 30/06/2015    | 02    |
| M02035 | GOMEZ      | CAPILLA     | MARIA GUADALUPE     | GTSSA000766                | 2,783.15         | 30/06/2015    | 02    |
| M01006 | HUERTA     | PALACIOS    | JORGE FRANCISCO     | GTSSA001722                | 600.00           | 30/06/2015    | 09    |



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**Periodo: Segundo Trimestre 2015**  
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| Código  | Nombres      |            |                   | Unidad o centro de trabajo | Importe del pago     | Fecha de pago | Fondo |
|---|--------------|------------|-------------------|----------------------------|----------------------|---------------|-------|
| CF41013   | JACOBO       | ESPINOZA   | MARGARITA         | GTSSA002101                | 3,181.92             | 30/06/2015    | 01    |
| M02035  | JUAREZ       | GONZALEZ   | ILSE GABRIELA     | GTSSA000766                | 2,560.50             | 30/06/2015    | 02    |
| M02035  | LAGUNA       | MARTINEZ   | ELIA LIZBETH      | GTSSA000766                | 2,231.82             | 30/06/2015    | 02    |
| M02036  | LEON         | OROZCO     | LUZ MARIA         | GTSSA001681                | 2,091.53             | 30/06/2015    | 09    |
| M02035  | LOZANO       | CORDOVA    | MARIA SOLEDAD     | GTSSA000766                | 2,231.83             | 30/06/2015    | 02    |
| M01006  | LOPEZ        | GONZALEZ   | SUSANA            | GTSSA002463                | 1,205.27             | 30/06/2015    | 08    |
| M02036  | MARTINEZ     | ALBARRAN   | ANGEL DE JESUS    | GTSSA000112                | 1,053.10             | 30/06/2015    | 08    |
| M02036  | MARTINEZ     | LUCIO      | MA GUADALUPE      | GTSSA001466                | 3,069.63             | 30/06/2015    | 09    |
| M02035  | MARQUEZ      | SANCHEZ    | JUANA ROSA        | GTSSA001681                | 1,246.90             | 30/06/2015    | 03    |
| M02035  | MEDEL        | TIERRAFRIA | MARISOL           | GTSSA000766                | 2,245.10             | 30/06/2015    | 02    |
| M02035  | MONTERO      | DAVILA     | ELIZABETH         | GTSSA000766                | 1,418.08             | 30/06/2015    | 02    |
| M02035  | MORENO       | ELIAS      | JAQUELINE ADRIANA | GTSSA000766                | 2,009.17             | 30/06/2015    | 02    |
| M02003  | MORENO       | GONZALEZ   | SERGIO            | GTSSA000766                | 2,774.40             | 30/06/2015    | 02    |
| M01004  | MORALES      | KOELLIKER  | LIZBETH           | GTSSA000766                | 7,560.02             | 30/06/2015    | 02    |
| M02036  | OLVERA       | NUNEZ      | ALEJANDRA ERIKA   | GTSSA004271                | 2,016.53             | 30/06/2015    | 08    |
| M01006  | OROZCO       | GUTIERREZ  | GUILLERMO         | GTSSA016994                | 1,572.33             | 30/06/2015    | 09    |
| M01006  | PINEDA       | SERRANO    | GUILLERMO         | GTSSA000766                | 4,150.65             | 30/06/2015    | 02    |
| M02035  | RAZO         | FRIAS      | ALMA GUADALUPE    | GTSSA000766                | 3,938.82             | 30/06/2015    | 02    |
| M01004  | RAMIREZ      | PASTRANA   | SALVADOR          | GTSSA001652                | 375.00               | 30/06/2015    | 03    |
| M02035  | RAMIREZ      | ROBLES     | MARISOL           | GTSSA000766                | 1,431.33             | 30/06/2015    | 02    |
| M02035  | RIOS         | JIMENEZ    | ANDREA KARINA     | GTSSA000766                | 2,245.08             | 30/06/2015    | 02    |
| M02038  | RODRIGUEZ    | DAMIAN     | GABRIELA          | GTSSA016994                | 2,543.85             | 30/06/2015    | 08    |
| CF34245   | ROJAS        | HERNANDEZ  | RAUL              | GTSSA002101                | 525.00               | 30/06/2015    | 01    |
| M02035  | SANCHEZ      | ALVARADO   | MONCERRAT ITZEL   | GTSSA000766                | 3,938.84             | 30/06/2015    | 03    |
| M01006  | SANCHEZ      | COLIN      | EDUARDO           | GTSSA004225                | 1,957.90             | 30/06/2015    | 09    |
| M02035  | SANCHEZ      | HERNANDEZ  | SHALOM MILAN      | GTSSA000766                | 4,490.15             | 30/06/2015    | 02    |
| M02035  | SANCHEZ      | MOLINA     | ROSA ISELA        | GTSSA000766                | 2,783.15             | 30/06/2015    | 02    |
| M01004  | SANCHEZ      | ZARATE     | DIANA ANTONIETA   | GTSSA000766                | 1,621.90             | 30/06/2015    | 02    |
| M02035  | TIERRABLANCA | PILERO     | MARIA PATRICIA    | GTSSA000766                | 2,231.82             | 30/06/2015    | 02    |
| M02035  | TOLEDO       | ESPINOSA   | CAROLINA          | GTSSA003793                | 3,741.29             | 30/06/2015    | 03    |
| M02035  | TORRES       | MUNOZ      | DULCE MAGALI      | GTSSA000766                | 4,779.08             | 30/06/2015    | 02    |
| M03024  | TOLEDO       | VALENCIA   | MA DEL CARMEN     | GTSSA001664                | 2,904.69             | 30/06/2015    | 09    |
| M02035  | VAZQUEZ      | FRANCO     | ABIGAIL           | GTSSA000766                | 3,912.31             | 30/06/2015    | 02    |
| M03006  | VAZQUEZ      | PANTOJA    | ARTEMIO           | GTSSA017431                | 635.06               | 30/06/2015    | 02    |
| M01006  | VELAZQUEZ    | FLORES     | J JESUS           | GTSSA001063                | 525.00               | 30/06/2015    | 09    |
| M02036  | VILLAGOMEZ   | ARRIAGA    | TERESITA          | GTSSA016994                | 2,567.56             | 30/06/2015    | 09    |
| M02035  | VILLAGOMEZ   | HERNANDEZ  | ALICIA            | GTSSA000766                | 3,360.98             | 30/06/2015    | 02    |
| M02035  | VILLAGOMEZ   | RAZO       | ANDREA            | GTSSA000766                | 2,284.83             | 30/06/2015    | 02    |
| M02035  | YANEZ        | SANCHEZ    | ALEJANDRA         | GTSSA000766                | 1,733.50             | 30/06/2015    | 02    |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |              |            |                   |                            | <b>23,916,275.11</b> |               |       |