

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | LUNA ROSALES AHATZIN | M01006 | 08:00 | 11 | CON | 28/01/2019 | 28/01/2019 | GTSSA001331 | GTSSA001331 |
| 2401 | VAZQUEZ PACHECO LUIS MIGUEL | M02036 | 08:00 | 10 | EST | 19/11/2018 | 25/11/2018 | GTSSA002743 | GTSSA002743 |
| 2401 | VAZQUEZ PACHECO LUIS MIGUEL | M02036 | 08:00 | 10 | EST | 16/11/2018 | 18/11/2018 | GTSSA002743 | GTSSA002743 |
| 2401 | VAZQUEZ PACHECO LUIS MIGUEL | M02036 | 08:00 | 10 | EST | 11/11/2018 | 15/11/2018 | GTSSA002743 | GTSSA002743 |
| 2401 | ZUNIGA RIOS ALEJANDRA GUADALUPE | M02036 | 08:00 | 10 | CON | 07/01/2019 | 08/01/2019 | GTSSA002586 | GTSSA002586 |
| 2401 | MARTINEZ ROMERO ALMA LEONOR | M01006 | 08:00 | 11 | HOM | 14/01/2019 | 15/01/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | MARTINEZ ROMERO ALMA LEONOR | M01006 | 08:00 | 11 | HOM | 16/01/2019 | 20/01/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | FLORES VAZQUEZ EVA MICHEL ALEJANDRA | M02049 | 08:00 | 5 | REG | 16/11/2018 | 21/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | FLORES VAZQUEZ EVA MICHEL ALEJANDRA | M02049 | 08:00 | 5 | REG | 22/11/2018 | 28/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | GARCIA MOZ MIRELLA NOHEMI | M01006 | 08:00 | 11 | 416 | 11/12/2018 | 14/12/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | FLORES VAZQUEZ EVA MICHEL ALEJANDRA | M02049 | 08:00 | 5 | REG | 15/11/2018 | 15/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | LOPEZ NEGRETÉ ERICA LILIANA | M02040 | 08:00 | 2 | CON | 26/11/2018 | 26/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | FERNANDEZ GARCIA MIREYA ZORAIDA | M01006 | 08:00 | 11 | CON | 11/12/2018 | 11/12/2018 | GTSSA001833 | GTSSA001833 |
| 2401 | FERNANDEZ GARCIA MIREYA ZORAIDA | M01006 | 08:00 | 11 | CON | 13/12/2018 | 14/12/2018 | GTSSA001833 | GTSSA001833 |
| 2401 | MARTINEZ VALDEZ MAIRIAM LIZETH | CF34263 | 08:00 | 24 | 416 | 01/12/2018 | 10/12/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MARTINEZ VALDEZ MAIRIAM LIZETH | CF34263 | 08:00 | 24 | 416 | 27/11/2018 | 30/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MARANON SANTANA LAURA ELENA | M03019 | 07:00 | 23 | 416 | 30/10/2018 | 31/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MORA REYES ANA BELEM | M01006 | 08:00 | 11 | CON | 23/01/2019 | 31/01/2019 | GTSSA003723 | GTSSA003723 |
| 2401 | MORA REYES ANA BELEM | M01006 | 08:00 | 11 | CON | 01/02/2019 | 01/02/2019 | GTSSA003723 | GTSSA003723 |
| 2401 | MORA REYES ANA BELEM | M01006 | 08:00 | 11 | CON | 05/02/2019 | 08/02/2019 | GTSSA003723 | GTSSA003723 |
| 2401 | PINA OSORNIO MARIA ANGELICA | M02036 | 08:00 | 10 | REG | 01/02/2019 | 14/02/2019 | GTSSA000170 | GTSSA000170 |
| 2401 | PINA OSORNIO MARIA ANGELICA | M02036 | 08:00 | 10 | REG | 18/01/2019 | 31/01/2019 | GTSSA000170 | GTSSA000170 |
| 2401 | LOPEZ MOCTEZUMA VERONICA | M03004 | 08:00 | 19 | CON | 18/10/2018 | 18/10/2018 | GTSSA001092 | GTSSA001092 |
| 2401 | GARCIA ZAMBRANO MAYRA ALEJANDRA | M02035 | 08:00 | 10 | CON | 09/01/2019 | 09/01/2019 | GTSSA001092 | GTSSA001092 |
| 2401 | JAIME TINAJERO MARIA GUADALUPE | M02036 | 08:00 | 10 | CON | 28/01/2019 | 28/01/2019 | GTSSA001092 | GTSSA001092 |
| 2401 | PAREDES ZAMORA NANCY | M03004 | 08:00 | 19 | CON | 10/10/2018 | 10/10/2018 | GTSSA001092 | GTSSA001092 |
| 2401 | LOPEZ MOCTEZUMA VERONICA | M03004 | 08:00 | 19 | CON | 16/01/2019 | 16/01/2019 | GTSSA001092 | GTSSA001092 |
| 2101 | AGUILAR MIRANDA JUAN GABRIEL | M01006 | 08:00 | 11 | EST | 01/01/2019 | 31/12/2019 | GTSSA002014 | GTSSA002014 |
| 2401 | RANGEL CONTRERAS TERESA DE JESUS | CF41015 | 08:00 | 11 | EST | 19/02/2019 | 28/02/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | RANGEL CONTRERAS TERESA DE JESUS | CF41015 | 08:00 | 11 | EST | 01/10/2018 | 15/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | LOPEZ JUAREZ DANIELA | M03021 | 07:00 | 23 | CON | 01/02/2019 | 04/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GOMEZ GUTIERREZ EVELYN YAZMIN | M02049 | 08:00 | 5 | CON | 01/02/2019 | 03/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | PORRAS AGUILERA CLAUDIA VERONICA | M01006 | 08:00 | 11 | CON | 03/02/2019 | 07/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MEDINA ACOSTA CARMEN MARLENE | M01004 | 08:00 | 11 | CON | 30/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MUNOZ VELAZQUEZ ALONSO JASIEL | M03006 | 08:00 | 22 | CON | 15/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MUNOZ VELAZQUEZ ALONSO JASIEL | M03006 | 08:00 | 22 | CON | 16/12/2018 | 29/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ VILLEGAS MILAGROS MONSERRAT | M03023 | 07:00 | 23 | CON | 31/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MOSQUEDA GARCIA EDER OMAR | M02035 | 08:00 | 10 | CON | 21/12/2018 | 28/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ROMERO LETICIA | M02105 | 08:00 | 10 | 416 | 14/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 01/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | NEGRETÉ RUIZ LAURA MONICA | M02105 | 08:00 | 10 | 416 | 22/11/2018 | 23/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 16/10/2018 | 18/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS GONZALEZ MARIA SOLEDAD | M02036 | 08:00 | 10 | FOR | 26/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MALDONADO MA DE LOS ANGELES | M02036 | 08:00 | 10 | REG | 20/11/2018 | 24/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RODRIGUEZ RODRIGUEZ EDITH PAOLA | M02036 | 08:00 | 10 | REG | 30/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | FALCON MENDEZ JUANA PATRICIA | M02031 | 08:00 | 10 | 416 | 20/01/2019 | 21/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 08/11/2018 | 12/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RUIZ MUNOZ BERNARDO AGUSTIN | M01006 | 08:00 | 11 | 416 | 23/01/2019 | 25/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO ORTIZ MARTHA CATALINA | M03022 | 07:00 | 23 | 416 | 21/12/2018 | 25/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 02/10/2018 | 04/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RODRIGUEZ GALINDO LUIS GUSTAVO | M02075 | 08:00 | 16 | FOR | 18/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ROCHA RAMIREZ MARCELA MONSERRAT | M02036 | 08:00 | 10 | FOR | 14/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | DE LOS SANTOS RAMIREZ NEFTALI | M01004 | 08:00 | 11 | 416 | 01/11/2018 | 06/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS GONZALEZ MARIA SOLEDAD | M02036 | 08:00 | 10 | FOR | 16/01/2019 | 25/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | HERNANDEZ OLMOS TERESA DE JESUS | M02035 | 08:00 | 10 | REG | 08/10/2018 | 09/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 30/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | REYNA ZAVALA MA. EDITH | M02036 | 08:00 | 10 | EST | 16/02/2019 | 25/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GONZALEZ MARTINEZ IRMA | M02048 | 08:00 | 5 | 416 | 31/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | IBARRA OLMOS ANA GABRIELA | M02105 | 08:00 | 10 | 416 | 10/10/2018 | 12/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS GONZALEZ MARIA SOLEDAD | M02036 | 08:00 | 10 | FOR | 02/01/2019 | 11/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CHAVEZ ESPINOSA JENNIFER | M01004 | 08:00 | 11 | REG | 21/10/2018 | 23/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CRUZ GOMEZ HUMBERTO | M03006 | 08:00 | 22 | 416 | 05/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ESQUIVEL GARCIA ENRIQUE | M01004 | 08:00 | 11 | 416 | 26/11/2018 | 28/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GAONA AGUILAR ELVIA | M02036 | 08:00 | 10 | REG | 21/01/2019 | 23/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GUZMAN CASTELLANOS SOLEDAD MARINA | M02035 | 08:00 | 10 | REG | 24/12/2018 | 25/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | BARRON GARCIA HIGINIO | M03006 | 08:00 | 22 | 416 | 25/10/2018 | 27/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ESPINOZA LOPEZ KARLA GEORGINA | M03020 | 07:00 | 23 | 416 | 22/01/2019 | 24/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CRUZ GOMEZ HUMBERTO | M03006 | 08:00 | 22 | 416 | 04/02/2019 | 10/02/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | GARCIA CASILLAS ELIDA CONCEPCION | M03023 | 07:00 | 23 | EST | 23/01/2019 | 07/02/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | MEDRANO SILVA GABRIELA | M01004 | 08:00 | 11 | EST | 10/10/2018 | 14/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | HERNANDEZ ARANDA RICARDO | M03021 | 07:00 | 23 | 416 | 22/10/2018 | 24/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LINO IBARRA AMALIA | M02036 | 08:00 | 10 | 416 | 25/01/2019 | 26/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO ORTIZ MARTHA CATALINA | M03022 | 07:00 | 23 | 416 | 16/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | SANTIAGO HERNANDEZ EDNA OLIVIA | M02035 | 08:00 | 10 | HOM | 01/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2302 | CARPIO GUZMAN ANA MARGARITA | M02066 | 08:00 | 2 | REG | 03/12/2018 | 20/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SANTIAGO HERNANDEZ EDNA OLIVIA | M02035 | 08:00 | 10 | HOM | 16/01/2019 | 18/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 14/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | TORRES CALZADA ENRIQUE | M02003 | 08:00 | 3 | 416 | 18/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 22/01/2019 | 24/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LUNA RAMIREZ LAURA | M02036 | 08:00 | 10 | FOR | 09/12/2018 | 11/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ DOMINGUEZ TERESA | M02105 | 08:00 | 10 | 416 | 01/11/2018 | 05/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SALGADO GUEVARA ROSA MARIA | M02035 | 08:00 | 10 | 416 | 09/10/2018 | 11/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | TINOCO PIO MA. DE LOS ANGELES | M02081 | 08:00 | 10 | 416 | 30/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ FERNANDEZ JULIO CESAR AUGUSTO | M03006 | 08:00 | 22 | FOR | 19/01/2019 | 21/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ZARAGOZA CABRERA SONIA ESMERALDA | M02035 | 08:00 | 10 | FOR | 09/11/2018 | 12/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GARCIA HERNANDEZ JUAN JOSE ANDRES | M01011 | 08:00 | 11 | 416 | 13/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MONTES CERVANTES SOLEDAD FABIOLA | M02031 | 08:00 | 10 | 416 | 02/02/2019 | 04/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 16/11/2018 | 29/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MONTES CERVANTES JUAN FRANCISCO | M01006 | 08:00 | 11 | REG | 15/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ALONSO RAMOS CECILIA JAQUELINE | CF40002 | 08:00 | 23 | HOM | 01/11/2018 | 04/11/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | GONZALEZ CALVILLO MONICA CONCEPCION | M02015 | 08:00 | 6 | 416 | 24/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MONTES CERVANTES SOLEDAD FABIOLA | M02031 | 08:00 | 10 | 416 | 13/01/2019 | 13/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 18/10/2018 | 26/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARQUEZ BARAJAS ELIZABETH GUADALUPE | M02036 | 08:00 | 10 | FOR | 16/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 14/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ MARTINEZ MA DE JESUS | M02105 | 08:00 | 10 | 416 | 23/11/2018 | 25/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 16/10/2018 | 24/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | AGUILAR GONZALEZ CARLA LIZETH | M01004 | 08:00 | 11 | REG | 06/12/2018 | 12/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | REYES MENDEZ MARIA ELENA | M02036 | 08:00 | 10 | REG | 01/11/2018 | 01/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ROMERO GOMEZ MA DEL CARMEN | M02035 | 08:00 | 10 | HOM | 11/12/2018 | 14/12/2018 | GTSSA002101 | GTSSA002101 |
| 2101 | MORALES VILLARREAL ANA LAURA | M02035 | 08:00 | 10 | REG | 01/07/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | HERNANDEZ MOLINA SALVADOR | M03006 | 08:00 | 22 | 416 | 01/02/2019 | 15/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 01/11/2018 | 01/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARTINEZ CASTELLANOS MA. DE LOS ANGELES | M02036 | 08:00 | 10 | 416 | 22/12/2018 | 24/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MEJIA ANACLETO BERTHA ELIZABETH | M02035 | 08:00 | 10 | FOR | 10/01/2019 | 12/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO BARCO SANJUANA | M02036 | 08:00 | 10 | 416 | 03/10/2018 | 04/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RIVERA SALAS NAYDA | M02035 | 08:00 | 10 | FOR | 26/10/2018 | 28/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ROMERO GOMEZ MA DEL CARMEN | M02035 | 08:00 | 10 | HOM | 10/12/2018 | 10/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | TOLEDO GUZMAN TERESA | M02081 | 08:00 | 10 | 416 | 08/12/2018 | 10/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ZAMARO LIRA SANDRA IVONNE | M02036 | 08:00 | 10 | REG | 01/02/2019 | 05/02/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | CAMPOS SALAS FLORA | M02035 | 08:00 | 10 | REG | 15/11/2018 | 29/11/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | DE LOS SANTOS RAMIREZ NEFTALI | M01004 | 08:00 | 11 | 416 | 08/11/2018 | 25/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SANTIAGO HERNANDEZ EDNA OLIVIA | M02035 | 08:00 | 10 | HOM | 29/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CABRERA CARMONA MA JESUS | M02036 | 08:00 | 10 | EST | 15/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GINES ALVAREZ LINO | M01004 | 08:00 | 11 | EST | 09/01/2019 | 11/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | OSORIO GUZMAN MONICA JAZMIN | M01004 | 08:00 | 11 | EST | 07/01/2019 | 14/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | OSORIO GUZMAN MONICA JAZMIN | M01004 | 08:00 | 11 | EST | 15/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ESQUIVEL HERNANDEZ YADIRA ELIZABETH | M02036 | 08:00 | 10 | FOR | 13/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GASCA LEDEZMA MONICA | M02036 | 08:00 | 10 | REG | 12/10/2018 | 13/10/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | CANALES GONZALEZ RAFAEL DE JESUS | M02036 | 08:00 | 10 | FOR | 13/11/2018 | 17/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | REYNA ZAVALA MA. EDITH | M02036 | 08:00 | 10 | EST | 29/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | REYNA ZAVALA MA. EDITH | M02036 | 08:00 | 10 | EST | 01/02/2019 | 15/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | FLORES MACIEL LEONARDO | M01004 | 08:00 | 11 | EST | 04/02/2019 | 04/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CHAVEZ ESPINOSA JENNIFER | M01004 | 08:00 | 11 | REG | 01/11/2018 | 02/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MEDINA JARAMILLO RAMON ALEJANDRO | M02035 | 08:00 | 10 | REG | 01/01/2019 | 11/01/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | BRAVO ALMANZA JUAN MANUEL | M03006 | 08:00 | 22 | 416 | 29/10/2018 | 17/11/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | RODRIGUEZ FUENTES DAVID | M03024 | 07:00 | 23 | 416 | 30/10/2018 | 14/11/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | LOPEZ HERNANDEZ ROSA MARIA | M02047 | 08:00 | 5 | 416 | 08/10/2018 | 27/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | BUSTAMANTE LONGORIA EVERARDO | M02003 | 08:00 | 3 | 416 | 01/02/2019 | 15/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 01/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | COLEAZA HERNANDEZ BERENICE | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MARES RODRIGUEZ MARICELA | M02036 | 08:00 | 10 | FOR | 25/01/2019 | 27/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO BARCO SANJUANA | M02036 | 08:00 | 10 | 416 | 18/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ORTIZ CANTERO ANA LUISA | M02036 | 08:00 | 10 | FOR | 03/11/2018 | 04/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | QUEZADA GUTIERREZ MA CARMEN | M02006 | 08:00 | 4 | 416 | 04/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO BARCO SANJUANA | M02036 | 08:00 | 10 | 416 | 13/12/2018 | 14/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SANTOYO GONZALEZ NORMA ANGELICA | M02036 | 08:00 | 10 | 416 | 16/11/2018 | 17/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | AMADOR MANUEL | M02036 | 08:00 | 10 | 416 | 23/11/2018 | 25/11/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | VALDERRAMA TEJEDA MARIA ELENA | M02105 | 08:00 | 10 | 416 | 26/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | BALDERRAMA TEJEDA MA. DEL ROCIO | M02031 | 08:00 | 10 | 416 | 26/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | MORENO RODRIGUEZ SILVIA EDITH | M01011 | 08:00 | 11 | 416 | 27/11/2018 | 02/12/2018 | GTSSA002101 | GTSSA002101 |
| 2003 | CASTORENA MARTINEZ MA. DE LA LUZ | M02035 | 08:00 | 10 | HOM | 16/01/2019 | 31/12/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | AVILA VAZQUEZ JORGE | M01004 | 08:00 | 11 | 416 | 31/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | BUSTAMANTE LONGORIA EVERARDO | M02003 | 08:00 | 3 | 416 | 16/02/2019 | 25/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS JARAMILLO MARISELA | M02035 | 08:00 | 10 | FOR | 14/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ FERNANDEZ JULIO CESAR AUGUSTO | M03006 | 08:00 | 22 | FOR | 25/01/2019 | 27/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 09/10/2018 | 11/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CRUZ GOMEZ HUMBERTO | M03006 | 08:00 | 22 | 416 | 16/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | CHAVEZ ESPINOSA JENNIFER | M01004 | 08:00 | 11 | REG | 24/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | SALDIVAR VALENCIA LUZ MARIA | M02034 | 08:00 | 10 | 416 | 20/12/2018 | 29/12/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | VIDAL MARTINEZ MARTHA | M02036 | 08:00 | 10 | 416 | 29/12/2018 | 08/01/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | ANDRADE RAMIREZ MA. DEL SOCORRO | M02046 | 08:00 | 5 | 416 | 05/01/2019 | 24/01/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | ALVAREZ RODRIGUEZ ANA MARIA | M02035 | 08:00 | 10 | 416 | 04/12/2018 | 23/12/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | ALMAGUER TORRES BLANCA ESTELA | M02035 | 08:00 | 10 | 416 | 08/01/2019 | 11/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | COLEAZA HERNANDEZ BERENICE | M02035 | 08:00 | 10 | FOR | 24/11/2018 | 26/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ZAMARO LIRA SANDRA IVONNE | M02036 | 08:00 | 10 | REG | 29/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GONZALEZ HERNANDEZ MARIO | M01004 | 08:00 | 11 | REG | 01/12/2018 | 02/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO ORTIZ MARTHA CATALINA | M03022 | 07:00 | 23 | 416 | 02/01/2019 | 10/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MENDOZA OZUNA CESAR ALEJANDRO | M03022 | 07:00 | 23 | 416 | 20/11/2018 | 22/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GONZALEZ HERNANDEZ MARIO | M01004 | 08:00 | 11 | REG | 31/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MONTES CERVANTES JUAN FRANCISCO | M01006 | 08:00 | 11 | REG | 02/01/2019 | 03/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MONTES CERVANTES JUAN FRANCISCO | M01006 | 08:00 | 11 | REG | 07/01/2019 | 08/01/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | TORRES GRACIANO SOFIA | M02049 | 08:00 | 5 | 416 | 22/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | VALDERRAMA TEJEDA MARIA SILVIA | M02048 | 08:00 | 5 | 416 | 26/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | BARBOSA AVILA M. MAGDALENA | M03011 | 08:00 | 22 | 416 | 18/12/2018 | 20/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 01/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | COLEAZA HERNANDEZ BERENICE | M02035 | 08:00 | 10 | FOR | 25/10/2018 | 07/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SANCHEZ MARIA REYNA | M02105 | 08:00 | 10 | 416 | 03/01/2019 | 05/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 26/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | HERNANDEZ MOLINA SALVADOR | M03006 | 08:00 | 22 | 416 | 24/01/2019 | 24/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | SANCHEZ MARIA REYNA | M02105 | 08:00 | 10 | 416 | 12/01/2019 | 13/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ALVAREZ RAMIREZ KARINA | M02035 | 08:00 | 10 | FOR | 27/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | JIMENEZ GASCA MARISOL | M03024 | 07:00 | 23 | CON | 10/10/2018 | 11/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | LONGORIA AVILA ISaura NOEMI | M02035 | 08:00 | 10 | CON | 09/02/2019 | 13/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | JIMENEZ GASCA MARISOL | M03024 | 07:00 | 23 | CON | 12/10/2018 | 15/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | VACA FLORES MAYRA | M02040 | 08:00 | 2 | CON | 14/10/2018 | 14/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | REYES VAZQUEZ ANA ELENA | M02031 | 08:00 | 10 | CON | 15/10/2018 | 15/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ RAMIREZ BLANCA ISELA | M02040 | 08:00 | 2 | FOR | 07/12/2018 | 09/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | FLORES VITE VICENTE | M02035 | 08:00 | 10 | FOR | 22/10/2018 | 24/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | HERNANDEZ RAMIREZ MARCO ANTONIO | M02036 | 08:00 | 10 | CON | 27/12/2018 | 31/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | PINEDA OLIVA OMAR JESUS | M01006 | 08:00 | 11 | CON | 28/10/2018 | 31/10/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CONTRERAS GUTIERREZ MARIA DE LOURDES | M02035 | 08:00 | 10 | CON | 30/11/2018 | 30/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CONTRERAS GUTIERREZ MARIA DE LOURDES | M02035 | 08:00 | 10 | CON | 01/12/2018 | 05/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CONTRERAS GUTIERREZ MARIA DE LOURDES | M02035 | 08:00 | 10 | CON | 07/12/2018 | 10/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CASTELLANOS RICO RITA ALICIA | M01004 | 08:00 | 11 | REG | 19/11/2018 | 20/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | RAMIREZ ONATE J. JESUS | M02036 | 08:00 | 10 | REG | 03/01/2019 | 04/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | RAMIREZ GUARDIAN ERIK | CF41014 | 08:00 | 11 | 416 | 06/10/2018 | 08/10/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | GARCIA GOMEZ ALMA YANELLI | M02035 | 08:00 | 10 | FOR | 26/12/2018 | 28/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CAMARENA RAMIREZ MARTHA ROSA | M01009 | 08:00 | 11 | 416 | 12/10/2018 | 15/10/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | ZETINA SANCHEZ DULCE MARIBEL | M02035 | 08:00 | 10 | FOR | 26/10/2018 | 27/10/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MIRELES ESQUEDA ROCIO ADRIANA | M02035 | 08:00 | 10 | FOR | 05/01/2019 | 13/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | VEGA LAGUNA ANGEL GERARDO | M02006 | 08:00 | 4 | 416 | 19/01/2019 | 21/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | VEGA LAGUNA ANGEL GERARDO | M02006 | 08:00 | 4 | 416 | 09/02/2019 | 15/02/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | CASTELLANOS RICO RITA ALICIA | M01004 | 08:00 | 11 | REG | 01/01/2019 | 05/01/2019 | GTSSA003233 | GTSSA003233 |
| 2302 | SAUCEDO RAMIREZ PIO | M01004 | 08:00 | 11 | EST | 11/02/2019 | 15/02/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | MARTINEZ MARTINEZ JOSEFINA | M02035 | 08:00 | 10 | FOR | 13/10/2018 | 14/10/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MOSQUEDA YEPEZ RODOLFO | M02047 | 08:00 | 5 | 416 | 16/11/2018 | 20/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | ARELLANO VELAZQUEZ MARIA GUILLERMINA | M02034 | 08:00 | 10 | 416 | 31/01/2019 | 31/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | CASTELLANOS RICO RITA ALICIA | M01004 | 08:00 | 11 | REG | 30/11/2018 | 30/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | VEGA LAGUNA ANGEL GERARDO | M02006 | 08:00 | 4 | 416 | 25/01/2019 | 27/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | CASTELLANOS RICO RITA ALICIA | M01004 | 08:00 | 11 | REG | 23/12/2018 | 31/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CASTELLANOS RICO RITA ALICIA | M01004 | 08:00 | 11 | REG | 09/11/2018 | 15/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | JUAREZ JIMENEZ SERGIO | M01004 | 08:00 | 11 | REG | 03/12/2018 | 07/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MORENO JARA NORMA ANGELICA | M02107 | 08:00 | 10 | 416 | 03/01/2019 | 04/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | MONTES CERVANTES JUAN FRANCISCO | M01006 | 08:00 | 11 | REG | 16/10/2018 | 16/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VAZQUEZ JARAMILLO ROSA MARIA | M02035 | 08:00 | 10 | REG | 24/11/2018 | 25/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SANTOYO GONZALEZ NORMA ANGELICA | M02036 | 08:00 | 10 | 416 | 15/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ESQUIVEL HERNANDEZ YADIRA ELIZABETH | M02036 | 08:00 | 10 | FOR | 11/12/2018 | 12/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 01/11/2018 | 02/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO ORTIZ MARTHA CATALINA | M03022 | 07:00 | 23 | 416 | 26/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 05/10/2018 | 11/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SALAZAR TORRES MA. MATILDE | M02035 | 08:00 | 10 | FOR | 13/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | TAPIA CALIXTO MARIA DE LA LUZ | M02036 | 08:00 | 10 | FOR | 22/01/2019 | 24/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 16/12/2018 | 20/12/2018 | GTSSA002101 | GTSSA002101 |
| 2201 | ESPINOZA LOPEZ JORGE OMAR | M03024 | 07:00 | 23 | 416 | 01/12/2018 | 31/03/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ AGUILERA MA. DE LOURDES | M02035 | 08:00 | 10 | 416 | 25/10/2018 | 26/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 21/01/2019 | 28/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | RODRIGUEZ CRUZ NORMA | M02105 | 08:00 | 10 | 416 | 16/01/2019 | 29/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 21/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MONTES CERVANTES SOLEDAD FABIOLA | M02031 | 08:00 | 10 | 416 | 16/11/2018 | 18/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | DE LOS SANTOS RAMIREZ NEFTALI | M01004 | 08:00 | 11 | 416 | 10/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | IBARRA NAVARRO JOSE | M02036 | 08:00 | 10 | REG | 08/02/2019 | 19/02/2019 | GTSSA002101 | GTSSA002101 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | RODRIGUEZ CRUZ NORMA | M02105 | 08:00 | 10 | 416 | 30/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 23/10/2018 | 27/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | FERNANDEZ HERNANDEZ JUAN PABLO | M01004 | 08:00 | 11 | REG | 16/02/2019 | 18/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | TORRES RAMIREZ MA. DE JESUS | M02036 | 08:00 | 10 | 416 | 08/12/2018 | 09/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 02/01/2019 | 07/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | VERA ALLEN FRANCISCO JAVIER | M01004 | 08:00 | 11 | REG | 01/01/2019 | 11/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | JUVENAL JUAREZ KARINA | M02035 | 08:00 | 10 | CON | 26/12/2018 | 26/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ MARIN JOHANA RAQUEL | M02035 | 08:00 | 10 | CON | 19/01/2019 | 23/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | TRINIDAD HERNANDEZ ERIKA TERESA | M02035 | 08:00 | 10 | CON | 04/01/2019 | 06/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CORTEZ CORONA MA. ESTHER | M02035 | 08:00 | 10 | FOR | 14/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | SALAS PEREZ CARLOS EMMANUEL | M02035 | 08:00 | 10 | CON | 08/01/2019 | 09/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | ELIAS ALVAREZ XOCHITL MARIA | M02035 | 08:00 | 10 | CON | 23/12/2018 | 24/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GARCIA LOZOYA AIDA | M02035 | 08:00 | 10 | CON | 16/01/2019 | 16/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CORTEZ CORONA MA. ESTHER | M02035 | 08:00 | 10 | FOR | 31/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 08/01/2019 | 12/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | TOVAR FLORES MANUEL | M02035 | 08:00 | 10 | CON | 01/12/2018 | 02/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BARRIENTOS AVELAR REYNA SOLEDAD | M02035 | 08:00 | 10 | CON | 27/12/2018 | 27/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 20/01/2019 | 26/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | VEGA VELAZQUEZ ROSALIA | M02035 | 08:00 | 10 | CON | 06/12/2018 | 07/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RAMIREZ CASTILLO ESTHER GUADALUPE | M02035 | 08:00 | 10 | CON | 30/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RENOVATO DIAZ ANDIE MELISSA | M02035 | 08:00 | 10 | CON | 22/01/2019 | 28/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | FLORES CONTRERAS ILEANA DEL CARMEN | M02035 | 08:00 | 10 | CON | 20/12/2018 | 20/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BANDA VARGAS MA. DOLORES | M03025 | 07:00 | 23 | CON | 29/11/2018 | 30/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CORTEZ CORONA MA. ESTHER | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 16/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | GODINEZ MORALES BLANCA MARGARITA | M02066 | 08:00 | 2 | FOR | 01/02/2019 | 13/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | FERNANDEZ CONTRERAS RODOLFO | M02035 | 08:00 | 10 | CON | 04/01/2019 | 06/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTILLO FLORES EDGAR OMAR | M02035 | 08:00 | 10 | CON | 08/01/2019 | 14/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | HERNANDEZ MOSQUEDA HECTOR MANUEL | M03006 | 08:00 | 22 | CON | 01/12/2018 | 15/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | LOPEZ VELAZQUEZ MA SOLEDAD | M01006 | 08:00 | 11 | CON | 20/01/2019 | 22/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA NAVA CECILIA | M02035 | 08:00 | 10 | CON | 07/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA VAZQUEZ CITLALI SOLEDAD | M01006 | 08:00 | 11 | CON | 01/02/2019 | 06/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 02/02/2019 | 15/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | VITAL ORNELAS VIANNEY MONTSERRAT | M02035 | 08:00 | 10 | CON | 02/02/2019 | 03/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CISNEROS MORENO LORENA DEL CARMEN | M02035 | 08:00 | 10 | CON | 16/12/2018 | 19/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | SOMBRAS CARDENAS MALENI MARLEN | M03022 | 07:00 | 23 | CON | 14/01/2019 | 14/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | LOZANO MORALES NORMA ALICIA | M02035 | 08:00 | 10 | CON | 02/01/2019 | 04/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | VERA ALLEN FRANCISCO JAVIER | M01004 | 08:00 | 11 | REG | 22/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CAUDILLO GONZALEZ LADY ESTEFANY | M02035 | 08:00 | 10 | CON | 09/10/2018 | 09/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ALVAREZ ROCIO ALEJANDRA | M02035 | 08:00 | 10 | CON | 05/10/2018 | 05/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | ANDRADE CHAVEZ IRENE MONSERRAT | M02035 | 08:00 | 10 | CON | 07/10/2018 | 13/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CHAVEZ RUIZ EVA CECILIA | M02006 | 08:00 | 4 | CON | 08/10/2018 | 08/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VEGA GONZALEZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | CON | 10/10/2018 | 11/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GALLARDO BANDA CLAUDIA JANET | M01006 | 08:00 | 11 | CON | 12/10/2018 | 13/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RAMIREZ AGUIRRE DIANA BERENICE | M02035 | 08:00 | 10 | CON | 12/10/2018 | 14/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ MAGDALENO GABRIELA | M03019 | 07:00 | 23 | CON | 12/10/2018 | 14/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GARCIA LOZOYA AIDA | M02035 | 08:00 | 10 | CON | 12/10/2018 | 15/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTILLO FLORES EDGAR OMAR | M02035 | 08:00 | 10 | CON | 16/01/2019 | 19/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | FERREIRA MORALES IBAN NEFTALI | M01006 | 08:00 | 11 | CON | 01/01/2019 | 03/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | ALANIS ESPINOZA BRENDA FABIOLA | M02035 | 08:00 | 10 | CON | 01/01/2019 | 02/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 18/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | OCHOA DOMINGA | M02105 | 08:00 | 10 | 416 | 05/11/2018 | 11/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CASILLAS MUNOZ MA. SOLEDAD | M02081 | 08:00 | 10 | 416 | 15/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CRUZ GOMEZ HUMBERTO | M03006 | 08:00 | 22 | 416 | 22/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | OCHOA DOMINGA | M02105 | 08:00 | 10 | 416 | 29/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | AMADOR MANUEL | M02036 | 08:00 | 10 | 416 | 01/12/2018 | 02/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ARAIZA PEREZ ANGELA KARINA | M02036 | 08:00 | 10 | REG | 01/02/2019 | 02/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MEDINA JARAMILLO RAMON ALEJANDRO | M02035 | 08:00 | 10 | REG | 15/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | REYES MENDEZ MARIA ELENA | M02036 | 08:00 | 10 | REG | 31/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CABRERA CARMONA MA JESUS | M02036 | 08:00 | 10 | EST | 16/01/2019 | 19/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | OSORIO GUZMAN MONICA JAZMIN | M01004 | 08:00 | 11 | EST | 16/01/2019 | 18/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | REYNA ZAVALA MA. EDITH | M02036 | 08:00 | 10 | EST | 19/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | AVILA VAZQUEZ JORGE | M01004 | 08:00 | 11 | 416 | 01/02/2019 | 01/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ MORENO ERIKA DEL ROCIO | M02036 | 08:00 | 10 | 416 | 02/01/2019 | 04/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 16/11/2018 | 27/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RODRIGUEZ CARDONA JUANA MARIA | M02035 | 08:00 | 10 | 416 | 19/10/2018 | 21/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | TINOCO PIO MA. DE LOS ANGELES | M02081 | 08:00 | 10 | 416 | 01/01/2019 | 10/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | AMADOR MANUEL | M02036 | 08:00 | 10 | 416 | 30/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ARAIZA PEREZ ANGELA KARINA | M02036 | 08:00 | 10 | REG | 31/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | HERNANDEZ MOLINA SALVADOR | M03006 | 08:00 | 22 | 416 | 28/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | DE LOS SANTOS RAMIREZ NEFTALI | M01004 | 08:00 | 11 | 416 | 24/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | TOLEDO GUZMAN TERESA | M02081 | 08:00 | 10 | 416 | 11/01/2019 | 12/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GARCIA HERNANDEZ JUAN JOSE ANDRES | M01011 | 08:00 | 11 | 416 | 16/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GASCA LEDEZMA MONICA | M02036 | 08:00 | 10 | REG | 07/12/2018 | 08/12/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | AGUILAR POZOS JAIME | M01004 | 08:00 | 11 | REG | 17/12/2018 | 01/01/2019 | GTSSA002101 | GTSSA002101 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | AVILA VAZQUEZ JORGE | M01004 | 08:00 | 11 | 416 | 24/01/2019 | 30/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | INFANTE MARTINEZ VERONICA VANESA | M02003 | 08:00 | 3 | 416 | 11/01/2019 | 12/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 16/10/2018 | 17/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 16/11/2018 | 22/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CORTES GARCIA MARIA | M02035 | 08:00 | 10 | 416 | 04/02/2019 | 04/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | DE LOS SANTOS RAMIREZ NEFTALI | M01004 | 08:00 | 11 | 416 | 16/10/2018 | 23/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | DE LOS SANTOS RAMIREZ NEFTALI | M01004 | 08:00 | 11 | 416 | 07/11/2018 | 13/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ZARAGOZA CABRERA SONIA ESMERALDA | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 01/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | AGUILAR SALAZAR LAURA | M02035 | 08:00 | 10 | REG | 24/12/2018 | 25/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | AGUILAR VIVANCO OSCAR ADRIAN | M01004 | 08:00 | 11 | REG | 19/12/2018 | 19/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CHAVEZ ESPINOSA JENNIFER | M01004 | 08:00 | 11 | REG | 11/11/2018 | 13/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ZAMARO LIRA SANDRA IVONNE | M02036 | 08:00 | 10 | REG | 27/01/2019 | 29/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MONTOYA GAONA DIEGO MOISES | M02063 | 08:00 | 13 | 416 | 02/01/2019 | 04/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | PASOS CABRERA REMIGIA DEL CARMEN | M01004 | 08:00 | 11 | REG | 11/10/2018 | 12/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GONZALEZ MARTINEZ IRMA | M02048 | 08:00 | 5 | 416 | 03/01/2019 | 04/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | IBARRA OLMOS ANA GABRIELA | M02105 | 08:00 | 10 | 416 | 29/11/2018 | 29/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARQUEZ BARAJAS ELIZABETH GUADALUPE | M02036 | 08:00 | 10 | FOR | 01/11/2018 | 07/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO BARCO SANJUANA | M02036 | 08:00 | 10 | 416 | 08/10/2018 | 12/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 28/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS GONZALEZ MARIA SOLEDAD | M02036 | 08:00 | 10 | FOR | 12/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 31/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | REYNA ZAVALA MA. EDITH | M02036 | 08:00 | 10 | EST | 13/10/2018 | 14/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GUTIERREZ PEREZ ROSARIO | M02035 | 08:00 | 10 | CON | 12/01/2019 | 13/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CISNEROS MORENO LORENA DEL CARMEN | M02035 | 08:00 | 10 | CON | 01/02/2019 | 09/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CORTEZ CORONA MA. ESTHER | M02035 | 08:00 | 10 | FOR | 17/01/2019 | 18/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | ESPINOSA ESCOTO FERNANDO IVAN | M02034 | 08:00 | 10 | CON | 09/12/2018 | 09/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 13/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ANDRADE ALAN | M02035 | 08:00 | 10 | FOR | 28/10/2018 | 29/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTRO HERNANDEZ HILDA | M02034 | 08:00 | 10 | EST | 16/12/2018 | 17/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTRO HERNANDEZ HILDA | M02034 | 08:00 | 10 | EST | 18/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ VEGA STEPHANY AYDEE | M01004 | 08:00 | 11 | EST | 20/12/2018 | 26/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CANSECO FLORES RICARDO ANGEL | M01004 | 08:00 | 11 | EST | 24/12/2018 | 24/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ VEGA STEPHANY AYDEE | M01004 | 08:00 | 11 | EST | 27/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ MARIN JOHANA RAQUEL | M02035 | 08:00 | 10 | CON | 22/12/2018 | 24/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BANUELOS TALAVERA JOSE MANUEL | M03006 | 08:00 | 22 | FOR | 18/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | PEREZ FLORES REYNA ISABEL | M01006 | 08:00 | 11 | CON | 26/12/2018 | 26/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GARCIA DELGADO MARIBEL | M02035 | 08:00 | 10 | CON | 12/01/2019 | 14/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | GOMEZ LOPEZ SERGIO | CF40004 | 08:00 | 23 | CON | 08/12/2018 | 14/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GODINEZ MORALES BLANCA MARGARITA | M02066 | 08:00 | 2 | FOR | 17/01/2019 | 30/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ MARIN JOHANA RAQUEL | M02035 | 08:00 | 10 | CON | 30/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ANDRADE ALAN | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 02/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | GODINEZ MORALES BLANCA MARGARITA | M02066 | 08:00 | 2 | FOR | 16/01/2019 | 16/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | RAMIREZ VALTIERRA MARIA GUADALUPE | M02035 | 08:00 | 10 | CON | 01/02/2019 | 01/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | YEPEZ AVILA MARIA DE LOS ANGELES | M02035 | 08:00 | 10 | CON | 11/01/2019 | 11/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | ZAVALA LOPEZ VIANEY | M02035 | 08:00 | 10 | CON | 05/12/2018 | 05/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | FRIAS GODOY LAURA ROSARIO | M03025 | 07:00 | 23 | CON | 28/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | TOVAR FLORES MANUEL | M02035 | 08:00 | 10 | CON | 04/01/2019 | 05/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA VAZQUEZ CITLALI SOLEDAD | M01006 | 08:00 | 11 | CON | 16/11/2018 | 17/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CASTILLO OSCAR RUFINO | M02035 | 08:00 | 10 | CON | 16/11/2018 | 20/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MEZA SANCHEZ JUDITH JANNED | M02035 | 08:00 | 10 | CON | 19/11/2018 | 20/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | ESPARZA AMEZQUITA HORACIO DE JESUS | M02035 | 08:00 | 10 | CON | 20/11/2018 | 21/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ALVAREZ ROCIO ALEJANDRA | M02035 | 08:00 | 10 | CON | 20/11/2018 | 23/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | FLORES MUNDO MA DOLORES | M03022 | 07:00 | 23 | CON | 21/11/2018 | 23/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BARRIENTOS AVELAR REYNA SOLEDAD | M02035 | 08:00 | 10 | CON | 21/11/2018 | 22/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 23/11/2018 | 26/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MALDONADO VEGA ANA IRIS | M02035 | 08:00 | 10 | CON | 28/11/2018 | 30/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | FLORES MUNDO MA DOLORES | M03022 | 07:00 | 23 | CON | 28/11/2018 | 30/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CISNEROS ALVAREZ NORMA GUADALUPE | M02035 | 08:00 | 10 | CON | 28/11/2018 | 29/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MALDONADO VEGA ANA IRIS | M02035 | 08:00 | 10 | CON | 01/12/2018 | 05/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GUTIERREZ PEREZ ROSARIO | M02035 | 08:00 | 10 | CON | 23/01/2019 | 31/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | MANZANARES ARANGO ASHANTI | M02035 | 08:00 | 10 | CON | 02/01/2019 | 02/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ OSOYO MARIA GUADALUPE | M01004 | 08:00 | 11 | REG | 13/11/2018 | 15/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VILLANUEVA MARTINEZ AURORA | M02035 | 08:00 | 10 | CON | 13/01/2019 | 14/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | LOZANO MORALES NORMA ALICIA | M02035 | 08:00 | 10 | CON | 31/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RAMOS MARTINEZ MONICA | M02035 | 08:00 | 10 | CON | 23/01/2019 | 29/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | MORENO DE QUEVEDO JESSICA BEATRIZ | M01004 | 08:00 | 11 | EST | 30/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ VEGA STEPHANY AYDEE | M01004 | 08:00 | 11 | EST | 01/01/2019 | 02/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTRO HERNANDEZ HILDA | M02034 | 08:00 | 10 | EST | 01/01/2019 | 01/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | LOPEZ VEGA ALVARO FRANCISCO | M02035 | 08:00 | 10 | EST | 17/10/2018 | 31/10/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | RANGEL PADRON NABIL | M02035 | 08:00 | 10 | CON | 21/01/2019 | 31/01/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | FLORES ALVARADO JUANA | M02035 | 08:00 | 10 | CON | 17/01/2019 | 21/01/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | JIMENEZ RUBI DIANA GUADALUPE | M01006 | 08:00 | 11 | CON | 25/10/2018 | 31/10/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | ORDUNA ALVAREZ ANDREA GUADALUPE | M03022 | 07:00 | 23 | CON | 14/11/2018 | 15/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | ORDUNA ALVAREZ ANDREA GUADALUPE | M03022 | 07:00 | 23 | CON | 16/11/2018 | 18/11/2018 | GTSSA004003 | GTSSA004003 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | LOREDO JR. ANTONIO | M01006 | 08:00 | 11 | CON | 26/11/2018 | 26/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | QUEVEDO LOPEZ ANA CRISTINA | M02035 | 08:00 | 10 | CON | 07/12/2018 | 15/12/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | QUEVEDO LOPEZ ANA CRISTINA | M02035 | 08:00 | 10 | CON | 16/12/2018 | 27/12/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | JIMENEZ RUBI DIANA GUADALUPE | M01006 | 08:00 | 11 | CON | 01/11/2018 | 07/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | LOPEZ VEGA ALVARO FRANCISCO | M02035 | 08:00 | 10 | EST | 16/10/2018 | 16/10/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | DURAN TINAJERO MIRIAM GUADALUPE | M02035 | 08:00 | 10 | CON | 11/02/2019 | 12/02/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | LOPEZ VEGA ALVARO FRANCISCO | M02035 | 08:00 | 10 | EST | 10/10/2018 | 15/10/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | SANCHEZ AGUILAR MONICA LORENA | M01006 | 08:00 | 11 | EST | 19/11/2018 | 25/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | LEON CERVANTES MA REFUGIO | M02035 | 08:00 | 10 | EST | 08/02/2019 | 14/02/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | ANTONIO MARTINEZ SILVIA | M02035 | 08:00 | 10 | EST | 17/10/2018 | 23/10/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | LOPEZ VEGA ALVARO FRANCISCO | M02035 | 08:00 | 10 | EST | 01/11/2018 | 13/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | VALDES SILVA CLAUDIA LUCIA | M02036 | 08:00 | 10 | 416 | 08/10/2018 | 12/10/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | RODRIGUEZ CASTRO HECTOR | M02035 | 08:00 | 10 | EST | 19/01/2019 | 31/01/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | RODRIGUEZ CASTRO HECTOR | M02035 | 08:00 | 10 | EST | 01/02/2019 | 01/02/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | SANCHEZ AGUILAR MONICA LORENA | M01006 | 08:00 | 11 | EST | 12/11/2018 | 15/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | SANCHEZ AGUILAR MONICA LORENA | M01006 | 08:00 | 11 | EST | 09/11/2018 | 11/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | ANTONIO MARTINEZ SILVIA | M02035 | 08:00 | 10 | EST | 24/10/2018 | 30/10/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | SAINEZ CALDERON NADIA ALEJANDRA | M01006 | 08:00 | 11 | EST | 01/11/2018 | 07/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | SAINEZ CALDERON NADIA ALEJANDRA | M01006 | 08:00 | 11 | EST | 08/11/2018 | 14/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | SANCHEZ AGUILAR MONICA LORENA | M01006 | 08:00 | 11 | EST | 16/11/2018 | 18/11/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | SALAZAR MARTINEZ MARIA ROMINA | M02036 | 08:00 | 10 | FOR | 28/01/2019 | 31/01/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | RODRIGUEZ CASTRO HECTOR | M02035 | 08:00 | 10 | EST | 02/02/2019 | 15/02/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | MEZA VELAZQUEZ SALVADOR | M01004 | 08:00 | 11 | EST | 16/01/2019 | 24/01/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | MEZA VELAZQUEZ SALVADOR | M01004 | 08:00 | 11 | EST | 28/12/2018 | 31/12/2018 | GTSSA004003 | GTSSA004003 |
| 2401 | MEZA VELAZQUEZ SALVADOR | M01004 | 08:00 | 11 | EST | 01/01/2019 | 15/01/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | AYALA SALGADO LIZZET | M02035 | 08:00 | 10 | FOR | 16/02/2019 | 21/02/2019 | GTSSA017431 | GTSSA017431 |
| 2301 | ZAMUDIO FRANCO JOSE ANTONIO | M01008 | 08:00 | 11 | 416 | 01/01/2019 | 31/03/2019 | GTSSA017431 | GTSSA017431 |
| 2401 | BUCIO CARRILLO RAMIRO ROBERTO | M03025 | 07:00 | 23 | CON | 16/01/2019 | 25/01/2019 | GTSSA017431 | GTSSA017431 |
| 2401 | BUCIO CARRILLO RAMIRO ROBERTO | M03025 | 07:00 | 23 | CON | 14/11/2018 | 16/11/2018 | GTSSA017431 | GTSSA017431 |
| 2401 | PANTOJA GONZALEZ PATRICIA | M02036 | 08:00 | 10 | CON | 15/11/2018 | 20/11/2018 | GTSSA017431 | GTSSA017431 |
| 2401 | PANTOJA GONZALEZ PATRICIA | M02036 | 08:00 | 10 | CON | 22/11/2018 | 28/11/2018 | GTSSA017431 | GTSSA017431 |
| 2401 | AYALA SALGADO LIZZET | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 15/02/2019 | GTSSA017431 | GTSSA017431 |
| 2401 | AYALA SALGADO LIZZET | M02035 | 08:00 | 10 | FOR | 21/12/2018 | 31/12/2018 | GTSSA017431 | GTSSA017431 |
| 2401 | AYALA SALGADO LIZZET | M02035 | 08:00 | 10 | FOR | 18/01/2019 | 31/01/2019 | GTSSA017431 | GTSSA017431 |
| 2401 | AYALA SALGADO LIZZET | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 17/01/2019 | GTSSA017431 | GTSSA017431 |
| 2401 | SOLIS RADILLA BERENICE | M01004 | 08:00 | 11 | EST | 11/01/2019 | 22/01/2019 | GTSSA017431 | GTSSA017431 |
| 2401 | MARTINEZ BAEZA OSCAR EDUARDO | M01004 | 08:00 | 11 | EST | 15/12/2018 | 21/12/2018 | GTSSA017431 | GTSSA017431 |
| 2401 | GUZMAN CASTELLANOS ELENA PATRICIA | M01004 | 08:00 | 11 | EST | 11/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GUZMAN CASTELLANOS ELENA PATRICIA | M01004 | 08:00 | 11 | EST | 16/12/2018 | 24/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | FLORES MACIEL LEONARDO | M01004 | 08:00 | 11 | EST | 31/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | AZUELA ALDANA ANA DEBORA | M01010 | 08:00 | 11 | 416 | 18/01/2019 | 22/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ VILLANUEVA FELICITAS | M02035 | 08:00 | 10 | 416 | 22/01/2019 | 24/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 09/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | BECERRA DURAN CLAUDIA | M02047 | 08:00 | 5 | 416 | 03/10/2018 | 04/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CORTES GARCIA MARIA | M02035 | 08:00 | 10 | 416 | 28/12/2018 | 30/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | OCHOA DOMINGA | M02105 | 08:00 | 10 | 416 | 26/10/2018 | 28/10/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | SANTOS MIRANDA BLANCA TERESA | M02035 | 08:00 | 10 | HOM | 26/12/2018 | 14/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | BUSTAMANTE LONGORIA EVERARDO | M02003 | 08:00 | 3 | 416 | 29/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO ORTIZ MARTHA CATALINA | M03022 | 07:00 | 23 | 416 | 11/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 29/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARQUEZ BARAJAS ELIZABETH GUADALUPE | M02036 | 08:00 | 10 | FOR | 07/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ORTIZ CANTERO ANA LUISA | M02036 | 08:00 | 10 | FOR | 25/11/2018 | 25/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 12/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ZARAGOZA CABRERA SONIA ESMERALDA | M02035 | 08:00 | 10 | FOR | 31/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | AGUINAGA MEDINA DANIELA SARAHI | M02035 | 08:00 | 10 | CON | 14/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GAONA AGUILAR ELVIA | M02036 | 08:00 | 10 | REG | 24/01/2019 | 25/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO SERRANO CAYETANO | M02036 | 08:00 | 10 | REG | 18/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | PARRA LAPORTE LUIS | M01004 | 08:00 | 11 | 416 | 04/10/2018 | 22/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | DUARTE ZENDEJAS ANA CRISTINA | M02035 | 08:00 | 10 | CON | 14/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MEDRANO RODRIGUEZ SANDRA JANETTE | M02035 | 08:00 | 10 | CON | 07/01/2019 | 08/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | SALINAS LOPEZ MARTHA ALICIA | M02035 | 08:00 | 10 | CON | 07/01/2019 | 07/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | SALINAS LOPEZ MARTHA ALICIA | M02035 | 08:00 | 10 | CON | 09/01/2019 | 11/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | AGUINAGA MEDINA DANIELA SARAHI | M02035 | 08:00 | 10 | CON | 16/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | DUARTE ZENDEJAS ANA CRISTINA | M02035 | 08:00 | 10 | CON | 16/01/2019 | 16/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | DUARTE ZENDEJAS ANA CRISTINA | M02035 | 08:00 | 10 | CON | 17/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ VILLEGAS MILAGROS MONSERRAT | M03023 | 07:00 | 23 | CON | 16/01/2019 | 30/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | PAREDES CASTANEDA LAURA IZAMAL | M02075 | 08:00 | 16 | CON | 07/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | PAREDES CASTANEDA LAURA IZAMAL | M02075 | 08:00 | 16 | CON | 16/11/2018 | 21/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GOMEZ LOPEZ ANTONIO DE JESUS | M03006 | 08:00 | 22 | CON | 18/11/2018 | 24/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MEZA FRANCO MARISOL | M02035 | 08:00 | 10 | CON | 25/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | PINA GARCIA JUANA BEATRIZ | M02035 | 08:00 | 10 | CON | 26/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MEZA FRANCO MARISOL | M02035 | 08:00 | 10 | CON | 01/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | PINA GARCIA JUANA BEATRIZ | M02035 | 08:00 | 10 | CON | 01/12/2018 | 01/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MEZA FRANCO MARISOL | M02035 | 08:00 | 10 | CON | 16/12/2018 | 16/12/2018 | GTSSA002101 | GTSSA002101 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | ARCE NEGRETE LORENA REBECA | M01006 | 08:00 | 11 | CON | 08/10/2018 | 09/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARTINEZ CORDOVA IRMA YOLANDA | M02035 | 08:00 | 10 | CON | 15/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO VAZQUEZ ELIZABETH | M02035 | 08:00 | 10 | CON | 06/10/2018 | 10/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RUIZ CONTRERAS NAYAR | M01006 | 08:00 | 11 | CON | 01/10/2018 | 03/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARTINEZ QUEZADA SOLEDAD DE MONSERRAT | M03023 | 07:00 | 23 | CON | 02/10/2018 | 02/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARTINEZ CORDOVA IRMA YOLANDA | M02035 | 08:00 | 10 | CON | 16/10/2018 | 19/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 01/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | FERNANDEZ HERNANDEZ JUAN PABLO | M01004 | 08:00 | 11 | REG | 01/02/2019 | 15/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GONZALEZ HERNANDEZ MARIO | M01004 | 08:00 | 11 | REG | 30/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 28/09/2018 | 30/09/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 16/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 16/12/2018 | 27/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CASAS LEDESMA ROSALVA | M02081 | 08:00 | 10 | 416 | 05/01/2019 | 06/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 23/11/2018 | 30/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | FERNANDEZ HERNANDEZ JUAN PABLO | M01004 | 08:00 | 11 | REG | 22/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ALONSO RAMOS CECILIA JAQUELINE | CF40002 | 08:00 | 23 | HOM | 16/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | NU EZ JIMENEZ ANA ESTEFANIA | M03023 | 07:00 | 23 | EST | 06/11/2018 | 12/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GUZMAN CASTELLANOS ELENA PATRICIA | M01004 | 08:00 | 11 | EST | 25/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | REYNA ZAVALA MA. EDITH | M02036 | 08:00 | 10 | EST | 21/12/2018 | 25/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | REYNA ZAVALA MA. EDITH | M02036 | 08:00 | 10 | EST | 28/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | FLORES MACIEL LEONARDO | M01004 | 08:00 | 11 | EST | 01/01/2019 | 02/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | REYNA ZAVALA MA. EDITH | M02036 | 08:00 | 10 | EST | 01/01/2019 | 01/01/2019 | GTSSA002101 | GTSSA002101 |
| 2301 | VILLASENOR FACIO LEONOR | M02081 | 08:00 | 10 | 416 | 01/03/2019 | 31/05/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GUZMAN CASTELLANOS ELENA PATRICIA | M01004 | 08:00 | 11 | EST | 01/01/2019 | 14/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 14/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 16/11/2018 | 16/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SALGADO GUEVARA ROSA MARIA | M02035 | 08:00 | 10 | 416 | 05/02/2019 | 07/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CASILLAS MUNOZ MA. SOLEDAD | M02081 | 08:00 | 10 | 416 | 16/10/2018 | 17/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CRUZ GOMEZ HUMBERTO | M03006 | 08:00 | 22 | 416 | 01/01/2019 | 01/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ESQUIVEL HERNANDEZ YADIRA ELIZABETH | M02036 | 08:00 | 10 | FOR | 30/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 03/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS JARAMILLO MARISELA | M02035 | 08:00 | 10 | FOR | 03/12/2018 | 09/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | BUSTAMANTE LONGORIA EVERARDO | M02003 | 08:00 | 3 | 416 | 28/10/2018 | 30/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | HERNANDEZ MOLINA SALVADOR | M03006 | 08:00 | 22 | 416 | 21/01/2019 | 22/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | IBARRA NAVARRO JOSE | M02036 | 08:00 | 10 | REG | 12/01/2019 | 13/01/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | ZAMARO LIRA SANDRA IVONNE | M02036 | 08:00 | 10 | REG | 17/01/2019 | 26/01/2019 | GTSSA002101 | GTSSA002101 |
| 2201 | AGUILAR GONZALEZ CARLA LIZETH | M01004 | 08:00 | 11 | REG | 01/03/2019 | 31/08/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | VELAZQUEZ FUENTES JAIME ALONSO | M01004 | 08:00 | 11 | EST | 03/01/2019 | 07/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 31/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 29/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ROMERO LETICIA | M02105 | 08:00 | 10 | 416 | 16/01/2019 | 16/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | COLEAZA HERNANDEZ BERENICE | M02035 | 08:00 | 10 | FOR | 11/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 31/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MARQUEZ BARAJAS ELIZABETH GUADALUPE | M02036 | 08:00 | 10 | FOR | 24/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MENDOZA OZUNA CESAR ALEJANDRO | M03022 | 07:00 | 23 | 416 | 12/10/2018 | 13/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ROMERO GOMEZ MA DEL CARMEN | M02035 | 08:00 | 10 | HOM | 07/12/2018 | 07/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CORTES MARTINEZ JOSE ANTONIO | M02036 | 08:00 | 10 | REG | 05/02/2019 | 07/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 01/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 16/01/2019 | 20/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ZAMARO LIRA SANDRA IVONNE | M02036 | 08:00 | 10 | REG | 01/12/2018 | 02/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ACEVEDO CALDERON CLAUDIA FABIOLA | M02034 | 08:00 | 10 | CON | 29/01/2019 | 30/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ACEVEDO CALDERON CLAUDIA FABIOLA | M02034 | 08:00 | 10 | CON | 31/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CAMACHO MOJICA INGRID JOSELIN | M02035 | 08:00 | 10 | CON | 27/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS GONZALEZ EVA GUADALUPE | M02035 | 08:00 | 10 | CON | 25/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ JUAREZ DANIELA | M03021 | 07:00 | 23 | CON | 31/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CASTRO HERNANDEZ HILDA | M02034 | 08:00 | 10 | EST | 02/01/2019 | 03/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTRO HERNANDEZ HILDA | M02034 | 08:00 | 10 | EST | 04/01/2019 | 08/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | GOMEZ SOLIS MARCOS | M01004 | 08:00 | 11 | EST | 16/11/2018 | 18/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BERNAL ALVAREZ ROSARIO | M02016 | 08:00 | 3 | 416 | 13/12/2018 | 15/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA NAVA CECILIA | M02035 | 08:00 | 10 | CON | 16/01/2019 | 16/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BOLANOS RIVERA MARTHA ANGELICA | M02035 | 08:00 | 10 | FOR | 19/01/2019 | 20/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ VEGA STEPHANY AYDEE | M01004 | 08:00 | 11 | EST | 08/01/2019 | 14/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BANDA AGUIRRE LUIS ENRIQUE EDGARDO | M01004 | 08:00 | 11 | EST | 09/01/2019 | 11/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTRO HERNANDEZ HILDA | M02034 | 08:00 | 10 | EST | 27/11/2018 | 30/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTRO HERNANDEZ HILDA | M02034 | 08:00 | 10 | EST | 01/12/2018 | 11/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTRO HERNANDEZ HILDA | M02034 | 08:00 | 10 | EST | 12/12/2018 | 15/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ ARAMBURU ANA CAROLINA | M02035 | 08:00 | 10 | CON | 06/12/2018 | 11/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CISNEROS MORENO LORENA DEL CARMEN | M02035 | 08:00 | 10 | CON | 30/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ FLORES MARIA ELIZABETH | M01006 | 08:00 | 11 | CON | 21/01/2019 | 21/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | LEON LUCIO JAIME RODRIGO | M02035 | 08:00 | 10 | CON | 08/12/2018 | 09/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GARCIA LOZOYA AIDA | M02035 | 08:00 | 10 | CON | 15/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | HERNANDEZ RODRIGUEZ LUZ ADRIANA | M02035 | 08:00 | 10 | CON | 13/12/2018 | 14/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CABRERA ROBLES MARIA DEL ROCIO | M02035 | 08:00 | 10 | CON | 27/11/2018 | 30/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GODINEZ MORALES BLANCA MARGARITA | M02066 | 08:00 | 2 | FOR | 14/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | GODINEZ MORALEZ BLANCA MARGARITA | M02066 | 08:00 | 2 | FOR | 31/01/2019 | 31/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ANDRADE ALAN | M02035 | 08:00 | 10 | FOR | 23/11/2018 | 24/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | SESMA GONZALEZ BLANCA ESTELA | M02035 | 08:00 | 10 | CON | 05/01/2019 | 09/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CEJA GOMEZ JOSE ROMAN | M01004 | 08:00 | 11 | EST | 24/01/2019 | 25/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ BRIBIESCA ERIKA JAZMIN | M02035 | 08:00 | 10 | CON | 20/12/2018 | 29/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BERNAL ALVAREZ ROSARIO | M02016 | 08:00 | 3 | 416 | 01/01/2019 | 09/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | FRIAS GODOY LAURA ROSARIO | M03025 | 07:00 | 23 | CON | 01/01/2019 | 01/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | AVINA GALLAGA ROSA ELENA | M01006 | 08:00 | 11 | REG | 20/11/2018 | 30/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | AVINA GALLAGA ROSA ELENA | M01006 | 08:00 | 11 | REG | 05/12/2018 | 14/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | LOZANO MORALES NORMA ALICIA | M02035 | 08:00 | 10 | CON | 14/11/2018 | 15/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | FLORES VAZQUEZ JANETH | M02035 | 08:00 | 10 | CON | 16/11/2018 | 16/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ALVAREZ ROCIO ALEJANDRA | M02035 | 08:00 | 10 | CON | 16/11/2018 | 16/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GARCIA LOZOYA AIDA | M02035 | 08:00 | 10 | CON | 16/10/2018 | 16/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | ANDRADE CHAVEZ IRENE MONSERRAT | M02035 | 08:00 | 10 | CON | 16/10/2018 | 20/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ MAGDALENO GABRIELA | M03019 | 07:00 | 23 | CON | 16/10/2018 | 24/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ALVAREZ ROCIO ALEJANDRA | M02035 | 08:00 | 10 | CON | 18/10/2018 | 19/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | FLORES VAZQUEZ JANETH | M02035 | 08:00 | 10 | CON | 22/10/2018 | 23/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | OLIVO REYES MARIA DEL ROSARIO | M02035 | 08:00 | 10 | CON | 22/10/2018 | 22/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ BECERRA VICTOR ROGELIO | M02035 | 08:00 | 10 | CON | 23/10/2018 | 23/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | PANTOJA LUNA JOSE MATEO | M02057 | 08:00 | 18 | CON | 23/10/2018 | 23/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VEGA GONZALEZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | CON | 24/10/2018 | 28/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BECCERRA VAZQUEZ CITLALI SOLEDAD | M01006 | 08:00 | 11 | CON | 25/10/2018 | 26/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | NAVARRO RODRIGUEZ ROCIO | M02059 | 08:00 | 18 | CON | 26/10/2018 | 26/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RENOVATO DIAZ ANDIE MELISSA | M02035 | 08:00 | 10 | CON | 15/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BERNAL ALVAREZ ROSARIO | M02016 | 08:00 | 3 | 416 | 16/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VARGAS MUNOZ ANA KAREN MONSERRAT | M02035 | 08:00 | 10 | CON | 24/01/2019 | 28/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VALDEZ ESCOBEDO ADOLFO | M01006 | 08:00 | 11 | CON | 29/01/2019 | 29/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ACEVEDO CALDERON CLAUDIA FABIOLA | M02034 | 08:00 | 10 | CON | 01/02/2019 | 01/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS GONZALEZ EVA GUADALUPE | M02035 | 08:00 | 10 | CON | 01/02/2019 | 13/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | NEGRETÉ RUIZ LAURA MONICA | M02105 | 08:00 | 10 | 416 | 19/11/2018 | 21/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | QUEZADA GUTIERREZ MA CARMEN | M02006 | 08:00 | 4 | 416 | 16/10/2018 | 17/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS GONZALEZ MARIA SOLEDAD | M02036 | 08:00 | 10 | FOR | 23/12/2018 | 25/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GARCIA GONZALEZ MYRIAM GUADALUPE | M02035 | 08:00 | 10 | REG | 20/12/2018 | 22/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MONTES CERVANTES JUAN FRANCISCO | M01006 | 08:00 | 11 | REG | 12/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2302 | MULGADO AGUAS CELIA ISABEL | M01010 | 08:00 | 11 | 416 | 15/10/2018 | 03/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RUIZ CONTRERAS NAYAR | M01006 | 08:00 | 11 | CON | 17/12/2018 | 23/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ VILLEGAS MILAGROS MONSERRAT | M03023 | 07:00 | 23 | CON | 01/01/2019 | 06/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | TOLEDO GUZMAN TERESA | M02081 | 08:00 | 10 | 416 | 11/12/2018 | 14/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO ORTIZ MARTHA CATALINA | M03022 | 07:00 | 23 | 416 | 01/01/2019 | 01/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 19/10/2018 | 22/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | SANCHEZ MARIA REYNA | M02105 | 08:00 | 10 | 416 | 16/11/2018 | 19/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS GONZALEZ MARIA SOLEDAD | M02036 | 08:00 | 10 | FOR | 01/01/2019 | 01/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ZAMARO LIRA SANDRA IVONNE | M02036 | 08:00 | 10 | REG | 22/11/2018 | 28/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RODRIGUEZ CRUZ NORMA | M02105 | 08:00 | 10 | 416 | 14/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 01/01/2019 | 15/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ESQUIVEL HERNANDEZ YADIRA ELIZABETH | M02036 | 08:00 | 10 | FOR | 04/12/2018 | 05/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ESQUIVEL HERNANDEZ YADIRA ELIZABETH | M02036 | 08:00 | 10 | FOR | 23/12/2018 | 29/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MONCAYO GUTIERREZ MAYRA KARINA | M02035 | 08:00 | 10 | CON | 12/12/2018 | 15/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MONCAYO GUTIERREZ MAYRA KARINA | M02035 | 08:00 | 10 | CON | 16/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MONCAYO GUTIERREZ MAYRA KARINA | M02035 | 08:00 | 10 | CON | 01/01/2019 | 11/01/2019 | GTSSA002101 | GTSSA002101 |
| 2302 | RICO PONCE MARTINA | M02036 | 08:00 | 10 | HOM | 10/10/2018 | 12/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RODRIGUEZ CRUZ NORMA | M02105 | 08:00 | 10 | 416 | 01/02/2019 | 05/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 12/11/2018 | 15/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GONZALEZ MARTINEZ IRMA | M02048 | 08:00 | 5 | 416 | 01/01/2019 | 02/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MEDINA JARAMILLO RAMON ALEJANDRO | M02035 | 08:00 | 10 | REG | 16/12/2018 | 31/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | OCHOA DOMINGA | M02105 | 08:00 | 10 | 416 | 01/11/2018 | 04/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ BAUTISTA IMELDA | M02035 | 08:00 | 10 | 416 | 12/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | TAPIA CALIXTO MARIA DE LA LUZ | M02036 | 08:00 | 10 | FOR | 25/01/2019 | 31/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | TINAJERO PIZANO ROGELIO | M01011 | 08:00 | 11 | 416 | 19/12/2018 | 20/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ZARAGOZA CABRERA SONIA ESMERALDA | M02035 | 08:00 | 10 | FOR | 06/11/2018 | 08/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | HERNANDEZ MOLINA SALVADOR | M03006 | 08:00 | 22 | 416 | 16/02/2019 | 24/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ESQUIVEL HERNANDEZ YADIRA ELIZABETH | M02036 | 08:00 | 10 | FOR | 01/01/2019 | 12/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ ARIAS EDITH | M02107 | 08:00 | 10 | 416 | 22/10/2018 | 24/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO BARCO SANJUANA | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 07/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 18/12/2018 | 30/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MENDEZ TORRES FABIOLA | M02036 | 08:00 | 10 | 416 | 09/10/2018 | 10/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ DOMINGUEZ TERESA | M02105 | 08:00 | 10 | 416 | 29/10/2018 | 31/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 16/12/2018 | 17/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | LOPEZ TOXQUI EVELIA | M02035 | 08:00 | 10 | 416 | 01/02/2019 | 11/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VELAZQUEZ VILLAGOMEZ MARITZA | M02036 | 08:00 | 10 | 416 | 02/11/2018 | 11/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 16/10/2018 | 25/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | CORTES QUIROZ MARTINA | M02048 | 08:00 | 5 | 416 | 06/11/2018 | 06/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ESQUIVEL HERNANDEZ YADIRA ELIZABETH | M02036 | 08:00 | 10 | FOR | 16/12/2018 | 22/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | GARCIA HERNANDEZ JUAN JOSE ANDRES | M01011 | 08:00 | 11 | 416 | 01/01/2019 | 09/01/2019 | GTSSA002101 | GTSSA002101 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | TAPIA CALIXTO MARIA DE LA LUZ | M02036 | 08:00 | 10 | FOR | 01/02/2019 | 07/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | VARGAS GONZALEZ MARIA SOLEDAD | M02036 | 08:00 | 10 | FOR | 22/11/2018 | 24/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | MORENO SERRANO CAYETANO | M02036 | 08:00 | 10 | REG | 11/01/2019 | 13/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | ALONSO RAMOS CECILIA JAQUELINE | CF40002 | 08:00 | 23 | HOM | 01/10/2018 | 15/10/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | NU EZ JIMENEZ ANA ESTEFANIA | M03023 | 07:00 | 23 | EST | 03/11/2018 | 05/11/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | ZAVALA SOTO MARTHA PATRICIA | M02035 | 08:00 | 10 | 416 | 17/01/2019 | 18/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | CONTRERAS CASTILLO MA GUADALUPE | M02035 | 08:00 | 10 | 416 | 16/01/2019 | 17/01/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | GONZALEZ HERNANDEZ MARIO | M01004 | 08:00 | 11 | REG | 01/02/2019 | 04/02/2019 | GTSSA002101 | GTSSA002101 |
| 2401 | MOJICA RAMIREZ MA ROSARIO | M02036 | 08:00 | 10 | 416 | 01/12/2018 | 13/12/2018 | GTSSA002101 | GTSSA002101 |
| 2401 | RAMIREZ JARAMILLO EFREN | M02043 | 08:00 | 20 | FOR | 01/01/2019 | 06/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | GARCIA ARGUELLO CARLOS ENRIQUE | M02043 | 08:00 | 20 | CON | 12/01/2019 | 14/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | JUAREZ CARAVEO ISRAEL | M02043 | 08:00 | 20 | CON | 26/12/2018 | 27/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | SANCHEZ GARCIA MIRIAM | M01006 | 08:00 | 11 | FOR | 05/11/2018 | 07/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | VELEZ SILVA JOSE RAMON | M03018 | 07:00 | 23 | EST | 01/02/2019 | 03/02/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | RAMIREZ JARAMILLO EFREN | M02043 | 08:00 | 20 | FOR | 10/12/2018 | 15/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | ORTIZ PEREZ ALEJANDRO | M02043 | 08:00 | 20 | FOR | 01/02/2019 | 01/02/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | ORTIZ PEREZ ALEJANDRO | M02043 | 08:00 | 20 | FOR | 19/01/2019 | 25/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | ARREDONDO IBARRA RICARDO DAVID | M02043 | 08:00 | 20 | FOR | 19/10/2018 | 25/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | RAMIREZ JARAMILLO EFREN | M02043 | 08:00 | 20 | FOR | 16/12/2018 | 31/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | CARRILLO GARCIA MA. LOURDES | M02029 | 08:00 | 20 | HOM | 25/10/2018 | 26/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | GUTIERREZ AGUILAR ROSA ANGELA | M01006 | 08:00 | 11 | EST | 15/12/2018 | 15/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | GUTIERREZ AGUILAR ROSA ANGELA | M01006 | 08:00 | 11 | EST | 16/12/2018 | 23/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | SANCHEZ GARCIA MIRIAM | M01006 | 08:00 | 11 | FOR | 08/11/2018 | 15/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | MARTINEZ ORDAZ GISELA | M02015 | 08:00 | 6 | REG | 01/12/2018 | 13/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | PEREZ MARTINEZ CARLOS ANDRES | M02043 | 08:00 | 20 | CON | 09/02/2019 | 13/02/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | PEREZ MARTINEZ CARLOS ANDRES | M02043 | 08:00 | 20 | CON | 03/02/2019 | 04/02/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | MURILLO LOPEZ CARLOS ROGELIO | M03023 | 07:00 | 23 | CON | 16/01/2019 | 25/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | ROCHA VALDES JUAN FRANCISCO | M02043 | 08:00 | 20 | CON | 28/01/2019 | 29/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | GUTIERREZ AGUILAR ROSA ANGELA | M01006 | 08:00 | 11 | EST | 10/12/2018 | 12/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | RAMIREZ JARAMILLO EFREN | M02043 | 08:00 | 20 | FOR | 14/01/2019 | 15/01/2019 | GTSSA017303 | GTSSA017303 |
| 2202 | PEREZ RAMIREZ JOSE FELIX | M02043 | 08:00 | 20 | FOR | 01/12/2018 | 31/12/2018 | GTSSA017303 | GTSSA017303 |
| 2001 | PEREZ RAMIREZ JOSE FELIX | M02043 | 08:00 | 20 | FOR | 01/01/2019 | 31/12/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | SANCHEZ GARCIA MIRIAM | M01006 | 08:00 | 11 | FOR | 16/11/2018 | 19/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | MEJIA TORRES JOEL | M02029 | 08:00 | 20 | HOM | 21/01/2019 | 23/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | ORTIZ PEREZ ALEJANDRO | M02043 | 08:00 | 20 | FOR | 16/01/2019 | 18/01/2019 | GTSSA017303 | GTSSA017303 |
| 2302 | BAUTISTA GONZALEZ JOSE JUAN | M02043 | 08:00 | 20 | FOR | 20/11/2018 | 24/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | VELEZ SILVA JOSE RAMON | M03018 | 07:00 | 23 | EST | 28/01/2019 | 31/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | ORTIZ PEREZ ALEJANDRO | M02043 | 08:00 | 20 | FOR | 26/01/2019 | 31/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | RAMIREZ JARAMILLO EFREN | M02043 | 08:00 | 20 | FOR | 01/02/2019 | 10/02/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | ORTIZ PEREZ ALEJANDRO | M02043 | 08:00 | 20 | FOR | 02/02/2019 | 05/02/2019 | GTSSA017303 | GTSSA017303 |
| 2101 | AGUILAR MIRANDA JUAN GABRIEL | M01006 | 08:00 | 11 | EST | 01/01/2019 | 31/12/2019 | GTSSA002014 | GTSSA002014 |
| 2101 | ALVARADO HERNANDEZ KATIA SUSANA | M02036 | 08:00 | 10 | HOM | 01/01/2019 | 31/12/2019 | GTSSA005280 | GTSSA005280 |
| 2101 | ALVAREZ VILLANUEVA JUAN CARLOS | M03022 | 07:00 | 23 | EST | 01/01/2019 | 31/12/2019 | GTSSA016726 | GTSSA016726 |
| 2101 | CALDERON TOXTLE JOSE ENRIQUE | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA016842 | GTSSA016842 |
| 2101 | CANTERO LANDIN NELLY PATRICIA | M03024 | 07:00 | 23 | EST | 01/01/2019 | 31/12/2019 | GTSSA017023 | GTSSA017023 |
| 2101 | CHAVEZ BARBOSA RICARDO | M02006 | 08:00 | 4 | EST | 01/01/2019 | 31/12/2019 | GTSSA000766 | GTSSA000766 |
| 2101 | CHAVEZ CERRILLO AMALIA | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA016546 | GTSSA016546 |
| 2101 | CORNEJO RODRIGUEZ GABRIEL | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA004930 | GTSSA004930 |
| 2101 | DAMIANI GARCIA J JESUS | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA001862 | GTSSA001862 |
| 2101 | DE ALBA BELMONTE MA. DE JESUS | M02031 | 08:00 | 10 | EST | 01/01/2019 | 31/12/2019 | GTSSA002096 | GTSSA002096 |
| 2101 | DURON DE BENITO FERNANDO GREGORIO | M01007 | 08:00 | 12 | HOM | 01/01/2019 | 31/12/2019 | GTSSA017390 | GTSSA017390 |
| 2101 | GALVAN GONZALEZ GILBERTO | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA000013 | GTSSA000013 |
| 2101 | GARCIA GONZALEZ ROSA LINDA | M02036 | 08:00 | 10 | HOM | 01/01/2019 | 31/12/2019 | GTSSA001092 | GTSSA001092 |
| 2101 | GRANADOS RANGEL MARIA DEL ROCIO | M02036 | 08:00 | 10 | HOM | 01/01/2019 | 31/12/2019 | GTSSA003974 | GTSSA003974 |
| 2101 | GUERRERO FLORES MARCO ANTONIO | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA003373 | GTSSA003373 |
| 2101 | MARTINEZ DE LOS SANTOS PEDRO DE JESUS | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA017562 | GTSSA017562 |
| 2101 | MENDIETA CHAVERO FABIAN | M03023 | 07:00 | 23 | EST | 01/01/2019 | 31/12/2019 | GTSSA004003 | GTSSA004003 |
| 2101 | MORENO ABOYTES ELIZABETH ANN | M01007 | 08:00 | 12 | EST | 01/01/2019 | 31/12/2019 | GTSSA000766 | GTSSA000766 |
| 2101 | NAVARRETE GALEANA NORA EUGENIA | M01006 | 08:00 | 11 | EST | 01/01/2019 | 31/12/2019 | GTSSA000322 | GTSSA000322 |
| 2101 | OROZCO SANCHEZ MARIA ANTONIA | M02035 | 08:00 | 10 | HOM | 01/01/2019 | 31/12/2019 | GTSSA003233 | GTSSA003233 |
| 2101 | RAMIREZ ESTRADA RATZEL | M02058 | 08:00 | 18 | EST | 01/01/2019 | 31/12/2019 | GTSSA004003 | GTSSA004003 |
| 2101 | RAMIREZ GARCIA JANE YESENIA | M03024 | 07:00 | 23 | HOM | 01/01/2019 | 31/12/2019 | GTSSA004003 | GTSSA004003 |
| 2101 | RANGEL COBIAN CESAR | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA017580 | GTSSA017580 |
| 2101 | RODRIGUEZ PORRAS MARIO | M02036 | 08:00 | 10 | HOM | 01/01/2019 | 31/12/2019 | GTSSA003805 | GTSSA003805 |
| 2101 | ROSALES OLMOS VERONICA | M03023 | 07:00 | 23 | HOM | 01/01/2019 | 31/12/2019 | GTSSA016481 | GTSSA016481 |
| 2101 | RUIZ MARTINEZ MA. MAGDALENA | M02003 | 08:00 | 3 | HOM | 01/01/2019 | 31/12/2019 | GTSSA001664 | GTSSA001664 |
| 2101 | TORRES CONTRERAS JOSE JESUS | M01006 | 08:00 | 11 | EST | 01/01/2019 | 31/12/2019 | GTSSA002760 | GTSSA002760 |
| 2101 | VAZQUEZ CASTANON GUSTAVO ADOLFO | M02029 | 08:00 | 20 | HOM | 01/01/2019 | 31/12/2019 | GTSSA017303 | GTSSA017303 |
| 2105 | AGUILAR MORON MARIA GUADALUPE | CF41025 | 08:00 | 10 | 416 | 01/01/2019 | 30/06/2019 | GTSSA001454 | GTSSA001454 |
| 2105 | AGUILERA VALDEZ CRISTINA VICTORIA | M03004 | 08:00 | 19 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016563 | GTSSA004312 |
| 2105 | ALMANZA GONZALEZ VIRGINIA | M02082 | 08:00 | 10 | 416 | 01/01/2019 | 30/06/2019 | GTSSA004703 | GTSSA016895 |
| 2105 | ARCE RAMIREZ JOSE GUADALUPE | M02036 | 08:00 | 10 | REG | 01/01/2019 | 30/06/2019 | GTSSA004271 | GTSSA017562 |
| 2105 | BANALES ZARAGOZA PAULINA STEPHANY | M03018 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA001121 | GTSSA001010 |
| 2105 | CAMACHO TORRES J. PILAR | M03021 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016493 | GTSSA017105 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2105 | CAMANO SOL CATALINA | M02036 | 08:00 | 10 | REG | 01/01/2019 | 30/06/2019 | GTSSA000614 | GTSSA016760 |
| 2105 | CERECERO NAVA MARIA MARGARITA | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 30/06/2019 | GTSSA017580 | GTSSA003600 |
| 2105 | CONTRERAS GABINO JUANA LILIA | M01006 | 08:00 | 11 | 416 | 01/01/2019 | 30/06/2019 | GTSSA004510 | GTSSA016970 |
| 2105 | CRUZ CLEMENTE FRANCISCA GEMA | M01006 | 08:00 | 11 | 416 | 01/01/2019 | 30/06/2019 | GTSSA003600 | GTSSA005391 |
| 2105 | DIAZ COCILION JOSE | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 30/06/2019 | GTSSA003484 | GTSSA003443 |
| 2105 | ELIAS HUERTA LORENZO | M03019 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016575 | GTSSA016575 |
| 2105 | GARCIA ESPITIA JESSICA ELIZABETH | M03021 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016551 | GTSSA016662 |
| 2105 | GARCIA QUINONES JORGE OMAR | CF41040 | 08:00 | 11 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA016481 |
| 2105 | GARCIA SERRANO SILVIA GUADALUPE | M01006 | 08:00 | 11 | REG | 01/01/2019 | 30/06/2019 | GTSSA000631 | GTSSA000585 |
| 2105 | GONZALEZ JUAREZ ELIOD | M03020 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA001010 | GTSSA016510 |
| 2105 | GONZALEZ MAXIMO BEATRIZ | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 30/06/2019 | GTSSA003991 | GTSSA000322 |
| 2105 | GONZALEZ RODRIGUEZ MARIA INES | M02036 | 08:00 | 10 | EST | 01/01/2019 | 30/06/2019 | GTSSA001273 | GTSSA003904 |
| 2105 | GONZALEZ SAINZ LAURA MARIANA | CF41062 | 08:00 | 1 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016505 | GTSSA000310 |
| 2105 | GUTIERREZ NAVARRO MARIA DE JESUS | M01004 | 08:00 | 11 | EST | 01/01/2019 | 30/06/2019 | GTSSA002101 | GTSSA002101 |
| 2105 | GUZMAN CONTRERAS MARTINA | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 30/06/2019 | GTSSA001191 | GTSSA017006 |
| 2105 | IBARRA VALENCIA ELVA ADELINA | M01006 | 08:00 | 11 | REG | 01/01/2019 | 30/06/2019 | GTSSA001010 | GTSSA000795 |
| 2105 | JIMENEZ RAZO ERIKA IVONNE | M01006 | 08:00 | 11 | 416 | 01/01/2019 | 30/06/2019 | GTSSA005391 | GTSSA001553 |
| 2105 | LARA LONA ELIA | M01004 | 08:00 | 11 | 416 | 01/01/2019 | 30/06/2019 | GTSSA001454 | GTSSA016481 |
| 2105 | LIRA MARTINEZ CELESTE MONSERRAT | M03022 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016493 | GTSSA001454 |
| 2105 | LUJAN TAPIA JOSE ANTONIO | CFOA001 | 08:00 | 24 | EST | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA016481 |
| 2105 | MADO FRANCO ELIZABETH | M02036 | 08:00 | 10 | HOM | 01/01/2019 | 30/06/2019 | GTSSA000590 | GTSSA000585 |
| 2105 | MARTINEZ ALBARRAN ANGEL DE JESUS | M02036 | 08:00 | 10 | REG | 01/01/2019 | 30/06/2019 | GTSSA003373 | GTSSA000112 |
| 2105 | MARTINEZ GARCIA ALEJANDRA | M02105 | 08:00 | 10 | 416 | 01/01/2019 | 30/06/2019 | GTSSA004831 | GTSSA000415 |
| 2105 | MARTINEZ GONZALEZ MONTSERRAT | M02059 | 08:00 | 18 | REG | 01/01/2019 | 30/06/2019 | GTSSA001466 | GTSSA016493 |
| 2105 | MEDINA PENA KARLA JESSICA | M01006 | 08:00 | 11 | EST | 01/01/2019 | 30/06/2019 | GTSSA016772 | GTSSA000795 |
| 2105 | MENDOZA GUTIERREZ FRANCISCO JAVIER | M03023 | 07:00 | 23 | EST | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA016493 |
| 2105 | MIRANDA RAZO MARGARITA | CF41062 | 08:00 | 1 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016493 | GTSSA016534 |
| 2105 | MORALES BECERRA OSCAR | M01006 | 08:00 | 11 | 416 | 01/01/2019 | 30/06/2019 | GTSSA003641 | GTSSA001466 |
| 2105 | NIETO CERDA SONIA LUCERO | M03019 | 07:00 | 23 | EST | 01/01/2019 | 30/06/2019 | GTSSA003151 | GTSSA016563 |
| 2105 | NORIEGA DIAZ MA. ELVIRA | CF0C001 | 08:00 | 24 | EST | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA016481 |
| 2105 | NOYOLA SOSA JOSE ROSALINO | M01006 | 08:00 | 11 | 416 | 01/01/2019 | 30/06/2019 | GTSSA000696 | GTSSA000585 |
| 2105 | OLVERA NUNEZ ALEJANDRA ERIKA | M02036 | 08:00 | 10 | REG | 01/01/2019 | 30/06/2019 | GTSSA004230 | GTSSA004271 |
| 2105 | RAMIREZ LEMUS JOSE LUIS | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 30/06/2019 | GTSSA000771 | GTSSA004551 |
| 2105 | RAMIREZ SOTO LUZ ANDREA | M03023 | 07:00 | 23 | EST | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA016481 |
| 2105 | RAMIREZ ZAVALA JULIETA | M01007 | 08:00 | 12 | REG | 01/01/2019 | 30/06/2019 | GTSSA004266 | GTSSA017562 |
| 2105 | RAMOS SALCEDO DANIEL | M01006 | 08:00 | 11 | 416 | 01/01/2019 | 30/06/2019 | GTSSA000614 | GTSSA000585 |
| 2105 | RANGEL ALMANZA MA. TERESA | M01006 | 08:00 | 11 | EST | 01/01/2019 | 30/06/2019 | GTSSA000112 | GTSSA004423 |
| 2105 | ROARO MORENO ANA CRISTINA | M02036 | 08:00 | 10 | REG | 01/01/2019 | 30/06/2019 | GTSSA000631 | GTSSA000585 |
| 2105 | ROJAS HERNANDEZ RAUL | CF34245 | 08:00 | 24 | 416 | 01/01/2019 | 31/12/2019 | GTSSA001454 | GTSSA017525 |
| 2105 | RUIZ HERNANDEZ JUANA | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 30/06/2019 | GTSSA003455 | GTSSA003373 |
| 2105 | RUIZ JARAMILLO MA. DE LA CRUZ | M01004 | 08:00 | 11 | EST | 01/01/2019 | 30/06/2019 | GTSSA002101 | GTSSA002101 |
| 2105 | SALOMON CANO GERARDO | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 30/06/2019 | GTSSA016510 | GTSSA000585 |
| 2105 | SANTOYO MORALES MICAELA | CF0C001 | 08:00 | 24 | EST | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA016481 |
| 2105 | SANTOYO SANCHEZ ALEJANDRO | M03019 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA017303 |
| 2105 | SOSA ROMERO SANDRA JANET | M03019 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA001454 |
| 2105 | TAPIA LOPEZ JOSUE WIGBERTO | M01004 | 08:00 | 11 | EST | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA002101 |
| 2105 | TELLEZ TERAN GONZALO | M01006 | 08:00 | 11 | EST | 01/01/2019 | 30/06/2019 | GTSSA000515 | GTSSA016970 |
| 2105 | TORRES FERNANDEZ JACQUELINE | M03019 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA017303 |
| 2105 | VAZQUEZ PATINO HILDA | M02105 | 08:00 | 10 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016510 | GTSSA017006 |
| 2105 | VELEZ SILVA GRECIA MARCELA | M03020 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016481 | GTSSA017303 |
| 2105 | VILLAGOMEZ MARTINEZ MARIA LEONOR | M03023 | 07:00 | 23 | 416 | 01/01/2019 | 30/06/2019 | GTSSA016510 | GTSSA017006 |
| 2105 | ZERMENO LOREDO FRANCISCO JAVIER | M03009 | 08:00 | 3 | 416 | 01/01/2019 | 30/06/2019 | GTSSA000795 | GTSSA016510 |
| 2401 | RANGEL CONTRERAS TERESA DE JESUS | CF41015 | 08:00 | 11 | EST | 01/11/2018 | 14/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | VELAZQUEZ RIVERA MARIO HUMBERTO | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 20/01/2019 | GTSSA017390 | GTSSA017390 |
| 2401 | ARROYO VILLAFUERTE BRENDA GUADALUPE | M01007 | 08:00 | 12 | CON | 16/11/2018 | 22/11/2018 | GTSSA004773 | GTSSA004773 |
| 2401 | GUZMAN GARCIA IVAN | M03022 | 07:00 | 23 | HOM | 01/12/2018 | 13/12/2018 | GTSSA002656 | GTSSA002656 |
| 2401 | MEDINA RAMIREZ OLIVIA | M01007 | 08:00 | 12 | CON | 25/01/2019 | 25/01/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | CENTENO HERNANDEZ OCTAVIO | CF41062 | 08:00 | 1 | 416 | 16/10/2018 | 26/10/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | AGUILAR GONZALEZ ADRIAN | M03019 | 07:00 | 23 | 416 | 01/12/2018 | 15/12/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | VAZQUEZ VERA SOFIA MARTHA | M01007 | 08:00 | 12 | CON | 29/10/2018 | 29/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | MAGDALENO MEJIA ERIK DE JESUS | M02036 | 08:00 | 10 | 416 | 08/11/2018 | 10/11/2018 | GTSSA002306 | GTSSA002306 |
| 2401 | ALVAREZ PESCADOR ROSALINDA | M02082 | 08:00 | 10 | 416 | 01/11/2018 | 15/11/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | RODRIGUEZ MORENO MARIA DOLORES | M01006 | 08:00 | 11 | REG | 17/01/2019 | 18/01/2019 | GTSSA000771 | GTSSA000771 |
| 2401 | INFANTE HERRERA JOSE MANUEL | M02036 | 08:00 | 10 | EST | 25/12/2018 | 31/12/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | MELCHOR RODRIGUEZ MARIA CLARA | M02036 | 08:00 | 10 | REG | 21/11/2018 | 21/11/2018 | GTSSA003542 | GTSSA003542 |
| 2401 | NAVA RODRIGUEZ MARIA DE JESUS | M02036 | 08:00 | 10 | CON | 12/12/2018 | 15/12/2018 | GTSSA003414 | GTSSA003414 |
| 2401 | JARAMILLO ALVAREZ KARLA BERENIZE | M02105 | 08:00 | 10 | 416 | 25/01/2019 | 25/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | CARMONA GARCIA JESSICA ARACELI | M02036 | 08:00 | 10 | FOR | 16/11/2018 | 18/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | SANCHEZ GARCIA ALBERTO JORGE | M02035 | 08:00 | 10 | CON | 01/11/2018 | 15/11/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | HUERTA RAMIREZ BRENDA DEL CARMEN | CF41038 | 08:00 | 19 | HOM | 01/02/2019 | 11/02/2019 | GTSSA000935 | GTSSA000935 |
| 2401 | RUIZ PEREZ ANGELA | M01006 | 08:00 | 11 | REG | 17/12/2018 | 23/12/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | ARAUJO RODRIGUEZ VICTOR MANUEL | M03019 | 07:00 | 23 | EST | 16/01/2019 | 16/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | LOPEZ ACOSTA GUSTAVO | M03025 | 07:00 | 23 | FOR | 03/12/2018 | 15/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 01/12/2018 | 04/12/2018 | GTSSA016662 | GTSSA016662 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | HUERAMO ESTRADA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 01/11/2018 | 08/11/2018 | GTSSA002364 | GTSSA002364 |
| 2401 | SANTANA MARIN LUCILA | CF41018 | 08:00 | 3 | CON | 30/10/2018 | 30/10/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | ZAMUDIO PEREZ CARLOS | M01006 | 08:00 | 11 | CON | 24/01/2019 | 25/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | BARRAGAN ARELLANO ROGER ASael | M01006 | 08:00 | 11 | CON | 28/11/2018 | 29/11/2018 | GTSSA000322 | GTSSA000322 |
| 2301 | ARROYO HERNANDEZ IRMA | M01007 | 08:00 | 12 | HOM | 16/12/2018 | 15/03/2019 | GTSSA002475 | GTSSA002475 |
| 2401 | ZUNIGA ROMERO ROSALIA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 28/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | GUTIERREZ MANJARRES RAMON | M02035 | 08:00 | 10 | FOR | 11/01/2019 | 15/01/2019 | GTSSA004464 | GTSSA004464 |
| 2401 | HERNANDEZ CARRILLO MARIA LUISA | M02035 | 08:00 | 10 | 416 | 01/12/2018 | 03/12/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 01/01/2019 | 06/01/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | GARCIA ANGEL MARIA LILIANA | M02015 | 08:00 | 6 | CON | 01/01/2019 | 12/01/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | GONZALEZ MUNOZ CRISTINA | M01006 | 08:00 | 11 | CON | 16/10/2018 | 16/10/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | GONZALEZ PEREZ LIBIA | M02031 | 08:00 | 10 | 416 | 16/10/2018 | 17/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | VENEGAS ARENAS SERGIO | M02036 | 08:00 | 10 | 416 | 08/11/2018 | 08/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | CHIMAL FIGUEROA MARIA DEL RAYO | M02036 | 08:00 | 10 | FOR | 03/01/2019 | 09/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | ROJAS MAGANA ERIKA PAOLA | M02035 | 08:00 | 10 | FOR | 01/11/2018 | 04/11/2018 | GTSSA017414 | GTSSA017414 |
| 2301 | CHACON DIAZ MA ECSELINA | M02035 | 08:00 | 10 | 416 | 01/01/2019 | 31/03/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | GUTIERREZ RODRIGUEZ TORIBIO GERARDO | M01006 | 08:00 | 11 | CON | 16/12/2018 | 24/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | SUAREZ PALOMARES OLGA LIDIA | M02035 | 08:00 | 10 | HOM | 16/11/2018 | 20/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | HERNANDEZ GONZALEZ MA ELENA | M02006 | 08:00 | 4 | FOR | 06/12/2018 | 07/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 15/01/2019 | 15/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | AGUILAR ORTIZ RICARDO | M01006 | 08:00 | 11 | 416 | 01/02/2019 | 03/02/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 16/01/2019 | 28/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 17/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | PALOMARES RIOS JUANA MARIA | M02048 | 08:00 | 5 | 416 | 29/10/2018 | 31/10/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MARTINEZ ORDAZ GISELA | M02015 | 08:00 | 6 | REG | 30/11/2018 | 30/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | VAZQUEZ GOMEZ VERONICA | M02035 | 08:00 | 10 | FOR | 24/10/2018 | 26/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | LANDEROS MANRIQUEZ MARIA DEL CARMEN | M01006 | 08:00 | 11 | CON | 10/10/2018 | 11/10/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | CARBAJAL JIMENEZ ROCIO DEL CARMEN | M02075 | 08:00 | 16 | REG | 07/02/2019 | 08/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RAMIREZ RODRIGUEZ NORMA FABIOLA | M02035 | 08:00 | 10 | EST | 05/01/2019 | 05/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | BARROSO VARGAS IRMA CAREN | M02036 | 08:00 | 10 | CON | 20/12/2018 | 22/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | SANCHEZ ZAPIEN CESAR | M01004 | 08:00 | 11 | REG | 16/12/2018 | 16/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | CALDERON TIRADO LAURA DEL CARMEN | M02036 | 08:00 | 10 | FOR | 01/11/2018 | 02/11/2018 | GTSSA017530 | GTSSA017530 |
| 2201 | ELIZARRAZ ESCOBEDO FRANCISCO ISAAC ARAM | M01004 | 08:00 | 11 | 416 | 01/01/2019 | 28/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | RANGEL MARTINEZ ISELA | M01004 | 08:00 | 11 | EST | 01/11/2018 | 08/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | FLORES MANCERA SILVIA ESTELA | M03019 | 07:00 | 23 | CON | 06/10/2018 | 15/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | REYES GUTIERREZ MA. DE LOURDES | M02034 | 08:00 | 10 | EST | 16/12/2018 | 21/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ORNELAS CASTILLO ROSALBA | M03022 | 07:00 | 23 | HOM | 14/11/2018 | 15/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | LIRA RODRIGUEZ CLAUDIA | M02035 | 08:00 | 10 | EST | 08/10/2018 | 14/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MANRIQUEZ VAZQUEZ PAOLA ALEJANDRA | M02035 | 08:00 | 10 | CON | 21/12/2018 | 23/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | DOMINGUEZ JARAMILLO ARACELI | M02034 | 08:00 | 10 | CON | 20/11/2018 | 23/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | GALINDO GUILLERMINA | M02088 | 08:00 | 3 | 416 | 16/11/2018 | 23/11/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | VERA ALLEN FRANCISCO JAVIER | M01004 | 08:00 | 11 | REG | 19/12/2018 | 21/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | LOPEZ PAEZ MARIA ELISA | M02035 | 08:00 | 10 | HOM | 19/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | SANCHEZ DELGADO JESUS | M02006 | 08:00 | 4 | REG | 16/10/2018 | 17/10/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | USTOA RODRIGUEZ DANIEL | M02035 | 08:00 | 10 | REG | 02/02/2019 | 06/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | LOPEZ PAEZ MARIA ELISA | M02035 | 08:00 | 10 | HOM | 22/12/2018 | 31/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | LOPEZ PIMENTEL ASTRID | M02036 | 08:00 | 10 | FOR | 01/12/2018 | 15/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 01/01/2019 | 15/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | USTOA RODRIGUEZ DANIEL | M02035 | 08:00 | 10 | REG | 16/12/2018 | 17/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | CORONA TAFOLLA MA. GUADALUPE | M02035 | 08:00 | 10 | FOR | 16/12/2018 | 16/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | JUAREZ CAMACHO JOSE JUAN | M03006 | 08:00 | 22 | CON | 21/01/2019 | 21/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 30/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BANUELOS TALAVERA JOSE MANUEL | M03006 | 08:00 | 22 | FOR | 01/01/2019 | 14/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | RIVERA RAMIREZ CELIA CRISTINA | M01004 | 08:00 | 11 | CON | 30/11/2018 | 30/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA VAZQUEZ CITLALI SOLEDAD | M01006 | 08:00 | 11 | CON | 10/11/2018 | 15/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VILLAFANA AGUILERA MA. GABRIELA | M03023 | 07:00 | 23 | CON | 15/11/2018 | 15/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | FLORES CONTRERAS ILEANA DEL CARMEN | M02035 | 08:00 | 10 | CON | 15/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA VAZQUEZ CITLALI SOLEDAD | M01006 | 08:00 | 11 | CON | 07/02/2019 | 14/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | ELIAS ALVAREZ XOCHITL MARIA | M02035 | 08:00 | 10 | CON | 25/01/2019 | 26/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | GARCIA NEGRETE MARTHA NELLY | M02035 | 08:00 | 10 | CON | 25/01/2019 | 27/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | FERREIRA MORALES IBAN NEFTALI | M01006 | 08:00 | 11 | CON | 19/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RAMIREZ CASTILLO ESTHER GUADALUPE | M02035 | 08:00 | 10 | CON | 01/01/2019 | 12/01/2019 | GTSSA017542 | GTSSA017542 |
| 2103 | CORTEZ CORONA MA. ESTHER | M02035 | 08:00 | 10 | FOR | 04/01/2019 | 12/07/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | HERNANDEZ LUNA LILIANA | M01004 | 08:00 | 11 | EST | 17/12/2018 | 26/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | ESQUIVEL MORALES BEATRIZ | M02035 | 08:00 | 10 | CON | 05/01/2019 | 07/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | OLIVO REYES MARIA DEL ROSARIO | M02035 | 08:00 | 10 | CON | 24/12/2018 | 24/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VEGA VELAZQUEZ ROSALIA | M02035 | 08:00 | 10 | CON | 19/01/2019 | 20/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ ARAMBURO ANA CAROLINA | M02035 | 08:00 | 10 | CON | 03/01/2019 | 04/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | RAMIREZ JIMENEZ SANDRA PAOLA | M02035 | 08:00 | 10 | CON | 03/01/2019 | 05/01/2019 | GTSSA017542 | GTSSA017542 |
| 2302 | GUTIERREZ ZARAGOZA MA. DE LOURDES | M02036 | 08:00 | 10 | EST | 29/10/2018 | 13/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | LAGUNA RODRIGUEZ MARTHA ELENA | M02059 | 08:00 | 18 | CON | 01/02/2019 | 07/02/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | VEGA PACHECO KARINA | M02035 | 08:00 | 10 | CON | 17/12/2018 | 17/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA NAVA CECILIA | M02035 | 08:00 | 10 | CON | 01/01/2019 | 06/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | ROJAS MAGANA ERIKA PAOLA | M02035 | 08:00 | 10 | FOR | 29/11/2018 | 30/11/2018 | GTSSA017414 | GTSSA017414 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | MEDINA ROMERO JUAN CARLOS | M01008 | 08:00 | 11 | 416 | 19/12/2018 | 31/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | GUZMAN DELGADO ALEJANDRA | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 05/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | SANCHEZ MORENO MA. DEL CARMEN | M02105 | 08:00 | 10 | 416 | 03/02/2019 | 09/02/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | SANCHEZ MORENO MA. DEL CARMEN | M02105 | 08:00 | 10 | 416 | 01/02/2019 | 02/02/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | GUZMAN DELGADO ALEJANDRA | M02035 | 08:00 | 10 | FOR | 06/01/2019 | 12/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | MUNOZ CARRILLO CECILIA | M02081 | 08:00 | 10 | 416 | 01/02/2019 | 02/02/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | SOTO TOPOX JEANNE ALEXANDRA | M02035 | 08:00 | 10 | FOR | 18/12/2018 | 20/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 16/02/2019 | 27/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ABAD ORTIZ CARLOS | M01004 | 08:00 | 11 | EST | 23/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | PEREZ AYALA BERENICE | M01006 | 08:00 | 11 | CON | 22/10/2018 | 31/10/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 22/01/2019 | 31/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ROMERO GARIBALDI SILVIA | M02035 | 08:00 | 10 | EST | 21/01/2019 | 22/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ALCANTARA LEON TAFAT | M02035 | 08:00 | 10 | EST | 19/01/2019 | 20/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ALVAREZ RAMIREZ KARINA | M02035 | 08:00 | 10 | FOR | 31/12/2018 | 31/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ARIAS VILLALOBOS DOLORES | M02036 | 08:00 | 10 | FOR | 08/02/2019 | 08/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ABOYTES LOPEZ MARCO ANTONIO | M03006 | 08:00 | 22 | EST | 22/11/2018 | 23/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | USTOA RODRIGUEZ DANIEL | M02035 | 08:00 | 10 | REG | 19/01/2019 | 20/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | RAMIREZ REA ESTEFANA | M02081 | 08:00 | 10 | 416 | 26/11/2018 | 28/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | RAMIREZ REA ESTEFANA | M02081 | 08:00 | 10 | 416 | 29/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | VICTORIA ALCALA MARIA DE LOURDES | M01006 | 08:00 | 11 | FOR | 02/01/2019 | 06/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | COLMENARES SANCHEZ MARIA DEL PILAR | M01004 | 08:00 | 11 | EST | 16/12/2018 | 16/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | COLMENARES SANCHEZ MARIA DEL PILAR | M01004 | 08:00 | 11 | EST | 17/12/2018 | 23/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | MORENO ESCALANTE JOSE GUILLERMO | M01004 | 08:00 | 11 | EST | 01/11/2018 | 15/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | SALAS GOPAR FRANCISCO | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 29/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | CORONA TAFOLLA MA. GUADALUPE | M02035 | 08:00 | 10 | FOR | 24/12/2018 | 30/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 07/02/2019 | 15/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | OLVERA CASTILLO JAIME | M03019 | 07:00 | 23 | 416 | 28/01/2019 | 29/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | LOPEZ PAEZ MARIA ELISA | M02035 | 08:00 | 10 | HOM | 17/12/2018 | 21/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 01/11/2018 | 03/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 05/11/2018 | 15/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | MORENO ESCALANTE JOSE GUILLERMO | M01004 | 08:00 | 11 | EST | 16/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 16/11/2018 | 26/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | MORENO ESCALANTE JOSE GUILLERMO | M01004 | 08:00 | 11 | EST | 01/12/2018 | 02/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | BAEZA MENDEZ JULIO ISAIAS | M03006 | 08:00 | 22 | REG | 16/02/2019 | 17/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | CANO ZARAGOZA DULCE MELISSA | M01004 | 08:00 | 11 | EST | 26/12/2018 | 28/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RAMIREZ GARCIA HORTENCIA | M02035 | 08:00 | 10 | HOM | 18/10/2018 | 20/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RODRIGUEZ REGALADO MARIA CONCEPCION | M02066 | 08:00 | 2 | REG | 01/02/2019 | 03/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 01/01/2019 | 15/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ RAMIREZ ALFREDO | M01010 | 08:00 | 11 | 416 | 01/12/2018 | 07/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO VALENCIA VERONICA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 01/01/2019 | 14/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | PEREZ GONZALEZ MA. CONSUELO | M02081 | 08:00 | 10 | 416 | 01/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RAMIREZ GARCIA HORTENCIA | M02035 | 08:00 | 10 | HOM | 18/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 01/11/2018 | 14/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ESPINOZA CHICO JOSE MIGUEL | M02075 | 08:00 | 16 | REG | 08/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | FONSECA JAIME FABIOLA | M02036 | 08:00 | 10 | 416 | 16/12/2018 | 20/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ZAMORA CHAVEZ JOSE DAVID | M02003 | 08:00 | 3 | 416 | 06/10/2018 | 07/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ZUNIGA MUNOZ JUANA | M02035 | 08:00 | 10 | EST | 04/11/2018 | 04/11/2018 | GTSSA001652 | GTSSA001652 |
| 2301 | VARELA GARCIA MA. DE LA LUZ | M02031 | 08:00 | 10 | 416 | 16/02/2019 | 15/05/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | RUIZ ZUMAYA NORMA ANGELICA | M02105 | 08:00 | 10 | 416 | 16/11/2018 | 26/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ BELTRAN MONICA | M02105 | 08:00 | 10 | 416 | 22/01/2019 | 23/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | SANTILLAN GONZALEZ MARIA DE LOURDES | M02066 | 08:00 | 2 | REG | 01/11/2018 | 05/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RUIZ ZUMAYA NORMA ANGELICA | M02105 | 08:00 | 10 | 416 | 29/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO VALENCIA VERONICA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 01/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | TORRES SALGADO NORMA ANGELICA | M01004 | 08:00 | 11 | EST | 17/10/2018 | 19/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CONSTANTINO HERNANDEZ LUIS ALFONSO | M03006 | 08:00 | 22 | EST | 18/10/2018 | 20/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RUIZ ZUMAYA NORMA ANGELICA | M02105 | 08:00 | 10 | 416 | 01/11/2018 | 12/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 30/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RIVAS MOSQUEDA VERONICA ELIZABETH | M03020 | 07:00 | 23 | 416 | 01/01/2019 | 02/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | CONSTANTINO HERNANDEZ LUIS ALFONSO | M03006 | 08:00 | 22 | EST | 21/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PANTOJA GOMEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 01/01/2019 | 03/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLANUEVA CASTANEDA MARIA CONCEPCION | M02110 | 08:00 | 2 | 416 | 01/12/2018 | 02/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ESTRADA IBARRA MARIA GUADALUPE | M02035 | 08:00 | 10 | EST | 02/12/2018 | 02/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GARCIA MENDOZA ASDRUBAL | M01004 | 08:00 | 11 | EST | 06/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RAMIREZ GARCIA HORTENCIA | M02035 | 08:00 | 10 | HOM | 16/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CANO ZARAGOZA DULCE MELISSA | M01004 | 08:00 | 11 | EST | 07/12/2018 | 08/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PALACIOS PEREZ CLAUDIA | M02034 | 08:00 | 10 | EST | 16/12/2018 | 16/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | AYALA GARCIA MARCO ANTONIO | M01010 | 08:00 | 11 | 416 | 14/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GARCIA SANCHEZ MARTHA BEATRIZ | M02066 | 08:00 | 2 | REG | 17/01/2019 | 30/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ LOPEZ IVAN | M02003 | 08:00 | 3 | REG | 23/10/2018 | 26/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MEJIA LUNA ARMANDO | M03011 | 08:00 | 22 | 416 | 21/10/2018 | 27/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ARIAS VILLALOBOS DOLORES | M02036 | 08:00 | 10 | FOR | 06/02/2019 | 07/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | BAEZ RODRIGUEZ ANA LAURA | M01010 | 08:00 | 11 | 416 | 18/11/2018 | 20/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | SANDOVAL HERNANDEZ PATRICIA | M01004 | 08:00 | 11 | REG | 01/01/2019 | 01/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | AYALA GARCIA MARCO ANTONIO | M01010 | 08:00 | 11 | 416 | 05/01/2019 | 06/01/2019 | GTSSA001652 | GTSSA001652 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | MANJARREZ PEREZ MARIA INES | M02034 | 08:00 | 10 | EST | 26/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLANUEVA CASTANEDA MARIA CONCEPCION | M02110 | 08:00 | 2 | 416 | 16/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CONSTANTINO HERNANDEZ LUIS ALFONSO | M03006 | 08:00 | 22 | EST | 01/12/2018 | 01/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PALACIOS PEREZ CLAUDIA | M02034 | 08:00 | 10 | EST | 01/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | REYES GUTIERREZ MA. DE LOURDES | M02034 | 08:00 | 10 | EST | 01/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | SALAZAR MARTINEZ MARIA ROMINA | M02036 | 08:00 | 10 | FOR | 01/02/2019 | 03/02/2019 | GTSSA004003 | GTSSA004003 |
| 2401 | SOTO RODRIGUEZ MARIA TEREZA | M02040 | 08:00 | 2 | HOM | 01/12/2018 | 09/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SALGADO ORTEGA ANA SOCORRO | M01004 | 08:00 | 11 | REG | 25/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SALGADO ORTEGA ANA SOCORRO | M01004 | 08:00 | 11 | REG | 22/12/2018 | 24/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 25/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SALGADO ORTEGA ANA SOCORRO | M01004 | 08:00 | 11 | REG | 01/01/2019 | 04/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | MACIAS FUENTES VERONICA | M02031 | 08:00 | 10 | EST | 14/01/2019 | 15/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 15/01/2019 | 15/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ESPINOZA GARCIA JOSE MARTIN | M01004 | 08:00 | 11 | EST | 15/01/2019 | 15/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | AVINA ZAVALA LUZ FABIOLA MARGARITA | M01004 | 08:00 | 11 | EST | 16/01/2019 | 17/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ORNELAS CASTILLO ROSALBA | M03022 | 07:00 | 23 | HOM | 16/11/2018 | 20/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | NAVARRO GONZALEZ LINA MARIA MERCEDES | M01004 | 08:00 | 11 | REG | 05/11/2018 | 15/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | LOZA VAZQUEZ MARISELA | M02040 | 08:00 | 2 | HOM | 01/02/2019 | 04/02/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ALMANZA PEREZ GEORGINA | M01004 | 08:00 | 11 | 416 | 18/01/2019 | 20/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | MACIAS FUENTES VERONICA | M02031 | 08:00 | 10 | EST | 20/11/2018 | 23/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 27/11/2018 | 30/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | BLANCARTE ANGUIANO JUAN CARLOS | M01006 | 08:00 | 11 | HOM | 08/12/2018 | 09/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MACIAS FUENTES VERONICA | M02031 | 08:00 | 10 | EST | 09/10/2018 | 15/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ALVARADO MATA JAQUELINE | M02035 | 08:00 | 10 | EST | 10/10/2018 | 15/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 14/10/2018 | 15/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 15/10/2018 | 15/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | JIMENEZ ESTRADA MARIO | M01004 | 08:00 | 11 | EST | 16/10/2018 | 27/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MACIAS FUENTES VERONICA | M02031 | 08:00 | 10 | EST | 16/10/2018 | 26/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ALVARADO MATA JAQUELINE | M02035 | 08:00 | 10 | EST | 16/10/2018 | 31/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SOLIS RODRIGUEZ OSCAR | M01004 | 08:00 | 11 | HOM | 23/11/2018 | 26/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ZUNIGA RODRIGUEZ MARIA JOSEFINA | M02043 | 08:00 | 20 | FOR | 07/02/2019 | 11/02/2019 | GTSSA017513 | GTSSA017513 |
| 2401 | RODRIGUEZ SEGOVIA MAYRA NAYELI | M02043 | 08:00 | 20 | CON | 05/02/2019 | 15/02/2019 | GTSSA017513 | GTSSA017513 |
| 2401 | RODRIGUEZ SEGOVIA MAYRA NAYELI | M02043 | 08:00 | 20 | CON | 16/02/2019 | 19/02/2019 | GTSSA017513 | GTSSA017513 |
| 2401 | ZUNIGA RODRIGUEZ MARIA JOSEFINA | M02043 | 08:00 | 20 | FOR | 30/01/2019 | 30/01/2019 | GTSSA017513 | GTSSA017513 |
| 2401 | ZUNIGA RODRIGUEZ MARIA JOSEFINA | M02043 | 08:00 | 20 | FOR | 31/01/2019 | 31/01/2019 | GTSSA017513 | GTSSA017513 |
| 2401 | CORTES SALAZAR CRISTINA HAYDEE | M01006 | 08:00 | 11 | CON | 03/11/2018 | 06/11/2018 | GTSSA017513 | GTSSA017513 |
| 2401 | RODRIGUEZ SEGOVIA MAYRA NAYELI | M02043 | 08:00 | 20 | CON | 11/12/2018 | 15/12/2018 | GTSSA017513 | GTSSA017513 |
| 2401 | RODRIGUEZ SEGOVIA MAYRA NAYELI | M02043 | 08:00 | 20 | CON | 16/12/2018 | 17/12/2018 | GTSSA017513 | GTSSA017513 |
| 2401 | MORALES VELAZQUEZ LUCILA | M02043 | 08:00 | 20 | CON | 01/11/2018 | 08/11/2018 | GTSSA017513 | GTSSA017513 |
| 2401 | MORALES VELAZQUEZ LUCILA | M02043 | 08:00 | 20 | CON | 31/10/2018 | 31/10/2018 | GTSSA017513 | GTSSA017513 |
| 2401 | DOMINGUEZ VARGAS EMMANUEL | M01006 | 08:00 | 11 | REG | 30/09/2018 | 30/09/2018 | GTSSA017513 | GTSSA017513 |
| 2401 | DOMINGUEZ VARGAS EMMANUEL | M01006 | 08:00 | 11 | REG | 01/10/2018 | 09/10/2018 | GTSSA017513 | GTSSA017513 |
| 2401 | HERNANDEZ LUNA LILIANA | M01004 | 08:00 | 11 | EST | 27/12/2018 | 27/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | HERNANDEZ LUNA LILIANA | M01004 | 08:00 | 11 | EST | 28/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | HERNANDEZ LUNA LILIANA | M01004 | 08:00 | 11 | EST | 01/01/2019 | 05/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | HERNANDEZ LUNA LILIANA | M01004 | 08:00 | 11 | EST | 06/01/2019 | 10/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CASTILLO FLORES EDGAR OMAR | M02035 | 08:00 | 10 | CON | 15/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CUELLAR MORON MAGALY | M03023 | 07:00 | 23 | CON | 11/12/2018 | 13/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RAMOS MARTINEZ MONICA | M02035 | 08:00 | 10 | CON | 20/01/2019 | 22/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA NAVA CECILIA | M02035 | 08:00 | 10 | CON | 30/12/2018 | 31/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GUTIERREZ PEREZ ROSARIO | M02035 | 08:00 | 10 | CON | 21/01/2019 | 22/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | SEGOVIANO HERNANDEZ PEDRO ENRIQUE | M02035 | 08:00 | 10 | CON | 13/10/2018 | 13/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | ANDRADE CHAVEZ IRENE MONSERRAT | M02035 | 08:00 | 10 | CON | 14/10/2018 | 15/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ MAGDALENO GABRIELA | M03019 | 07:00 | 23 | CON | 15/10/2018 | 15/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ FLORES MARIA ELIZABETH | M01006 | 08:00 | 11 | CON | 06/11/2018 | 06/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ FLORES MARIA ELIZABETH | M01006 | 08:00 | 11 | CON | 08/11/2018 | 09/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VEGA VELAZQUEZ ROSALIA | M02035 | 08:00 | 10 | CON | 27/10/2018 | 28/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | ZANELLA MOSQUEDA JAZMIN | M02035 | 08:00 | 10 | CON | 27/10/2018 | 28/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MEDINA DUARTE TANIA ELIZABETH | M02035 | 08:00 | 10 | CON | 28/10/2018 | 31/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ BRIBIESCA ERIKA JAZMIN | M02035 | 08:00 | 10 | CON | 29/10/2018 | 31/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ SALVADOR MAYRA | M02035 | 08:00 | 10 | CON | 30/10/2018 | 31/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | LOZANO MORALES NORMA ALICIA | M02035 | 08:00 | 10 | CON | 31/10/2018 | 31/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BARRIENTOS AVELAR REYNA SOLEDAD | M02035 | 08:00 | 10 | CON | 31/10/2018 | 31/10/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MEDINA DUARTE TANIA ELIZABETH | M02035 | 08:00 | 10 | CON | 01/11/2018 | 04/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | RODRIGUEZ BRIBIESCA ERIKA JAZMIN | M02035 | 08:00 | 10 | CON | 01/11/2018 | 11/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ SALVADOR MAYRA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 05/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | LOZANO MORALES NORMA ALICIA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 01/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BARRIENTOS AVELAR REYNA SOLEDAD | M02035 | 08:00 | 10 | CON | 01/11/2018 | 02/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ALVAREZ ROCIO ALEJANDRA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 01/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | PINON TULE JUANA LAURA | M02035 | 08:00 | 10 | CON | 04/01/2019 | 05/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 23/12/2018 | 24/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VARGAS GOMEZ RICARDO | M01006 | 08:00 | 11 | CON | 16/01/2019 | 16/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | ESPARZA AMEZQUITA HORACIO DE JESUS | M02035 | 08:00 | 10 | CON | 01/11/2018 | 07/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | ALANIS ESPINOZA BRENDA FABIOLA | M02035 | 08:00 | 10 | CON | 04/11/2018 | 11/11/2018 | GTSSA017542 | GTSSA017542 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | GRIFALDO COLUNGA CHRISTIAN ISRAEL | M02035 | 08:00 | 10 | CON | 04/11/2018 | 07/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | FLORES MORA RAYMUNDO | M02001 | 08:00 | 3 | CON | 05/11/2018 | 06/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | MEJIA MARTINEZ DORA ELIA | M02035 | 08:00 | 10 | CON | 05/11/2018 | 06/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GRANADOS HERNANDEZ DENISSE | M02035 | 08:00 | 10 | CON | 05/11/2018 | 08/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ALVAREZ ROCIO ALEJANDRA | M02035 | 08:00 | 10 | CON | 06/11/2018 | 06/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VEGA PACHECO KARINA | M02035 | 08:00 | 10 | CON | 09/11/2018 | 09/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GRIFALDO COLUNGA CHRISTIAN ISRAEL | M02035 | 08:00 | 10 | CON | 09/11/2018 | 10/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | FLORES VAZQUEZ JANETH | M02035 | 08:00 | 10 | CON | 10/11/2018 | 15/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | GONZALEZ ALVAREZ ROCIO ALEJANDRA | M02035 | 08:00 | 10 | CON | 12/11/2018 | 15/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VEGA PACHECO KARINA | M02035 | 08:00 | 10 | CON | 12/11/2018 | 13/11/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | VARGAS GOMEZ RICARDO | M01006 | 08:00 | 11 | CON | 15/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CISNEROS MORENO LORENA DEL CARMEN | M02035 | 08:00 | 10 | CON | 16/01/2019 | 31/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | MARTINEZ CABRERA ARACELI | M02035 | 08:00 | 10 | CON | 16/01/2019 | 19/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ VALENZUELA OSIRIS IRASEMA | M02035 | 08:00 | 10 | CON | 21/12/2018 | 23/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | CERVANTES ANGELES ANGELICA | M02035 | 08:00 | 10 | REG | 08/12/2018 | 10/12/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | AVILES HERNANDEZ CESAR | M02035 | 08:00 | 10 | FOR | 26/12/2018 | 30/12/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | GARCIA MEDINA MARIA ARELI | M01006 | 08:00 | 11 | REG | 01/11/2018 | 02/11/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | ROSALES GARCIA HEBERTO ARTURO | M01006 | 08:00 | 11 | REG | 08/02/2019 | 09/02/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | AVILES HERNANDEZ CESAR | M02035 | 08:00 | 10 | FOR | 23/12/2018 | 25/12/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | CERVANTES ANGELES ANGELICA | M02035 | 08:00 | 10 | REG | 17/11/2018 | 19/11/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | OVIEDO PEREZ SAN JUANA DE JESUS | M02035 | 08:00 | 10 | REG | 21/12/2018 | 22/12/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | PORRAS DORANTES LAURA | M01004 | 08:00 | 11 | REG | 09/01/2019 | 11/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | YANEZ GUERRERO MA. DINORAH | M03023 | 07:00 | 23 | 416 | 24/09/2018 | 24/09/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | NORIEGA VILLAGOMEZ BERENICE | M02035 | 08:00 | 10 | 416 | 16/10/2018 | 16/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | RICO HERRERA LAURA | M02107 | 08:00 | 10 | 416 | 04/01/2019 | 15/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | MENDOZA MARTINEZ LIZ SORAYA | M02035 | 08:00 | 10 | REG | 31/10/2018 | 31/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | GARCIA MEDINA MARIA ARELI | M01006 | 08:00 | 11 | REG | 13/10/2018 | 15/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | OVIEDO PEREZ SAN JUANA DE JESUS | M02035 | 08:00 | 10 | REG | 26/10/2018 | 28/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | GARCIA MEDINA MARIA ARELI | M01006 | 08:00 | 11 | REG | 22/10/2018 | 26/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | VELAZQUEZ CISNEROS JOSE DANIEL | M01004 | 08:00 | 11 | EST | 13/11/2018 | 15/11/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | PANIAGUA ARROYO MARIA NOEMI | M03025 | 07:00 | 23 | CON | 20/11/2018 | 20/11/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | REYES HERNANDEZ SONIA | M02035 | 08:00 | 10 | CON | 04/12/2018 | 07/12/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | TORRES GUERRERO JUANA EDITH | M03006 | 08:00 | 22 | REG | 05/02/2019 | 07/02/2019 | GTSSA005432 | GTSSA005432 |
| 2401 | RODRIGUEZ MAYORGA JORGE GUSTAVO | M02035 | 08:00 | 10 | REG | 10/10/2018 | 15/10/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | RODRIGUEZ MAYORGA JORGE GUSTAVO | M02035 | 08:00 | 10 | REG | 16/10/2018 | 31/10/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | VELAZQUEZ CISNEROS JOSE DANIEL | M01004 | 08:00 | 11 | EST | 01/12/2018 | 12/12/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | SANCHEZ TAVARES VERONICA | M02036 | 08:00 | 10 | HOM | 16/11/2018 | 24/11/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | SANCHEZ TAVARES VERONICA | M02036 | 08:00 | 10 | HOM | 28/10/2018 | 31/10/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | SANCHEZ TAVARES VERONICA | M02036 | 08:00 | 10 | HOM | 01/11/2018 | 15/11/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | VELAZQUEZ CISNEROS JOSE DANIEL | M01004 | 08:00 | 11 | EST | 28/11/2018 | 30/11/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | RODRIGUEZ MAYORGA JORGE GUSTAVO | M02035 | 08:00 | 10 | REG | 01/11/2018 | 06/11/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | CERVERA ANGUIANO CECILIA VIRIDIANA | M02035 | 08:00 | 10 | CON | 28/11/2018 | 28/11/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | VELAZQUEZ CISNEROS JOSE DANIEL | M01004 | 08:00 | 11 | EST | 16/11/2018 | 27/11/2018 | GTSSA005432 | GTSSA005432 |
| 2401 | TORRES ARAUJO LAURA YESICA | M02035 | 08:00 | 10 | CON | 03/11/2018 | 03/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | JIMENEZ GASCA MARISOL | M03024 | 07:00 | 23 | CON | 28/01/2019 | 31/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | CARRANZA BENITEZ ROCIO | M01005 | 08:00 | 12 | CON | 28/01/2019 | 31/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | QUIROZ MORENO LUIS CARLOS | M01006 | 08:00 | 11 | CON | 31/12/2018 | 31/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ARAMBULA LOPEZ SARA | M02034 | 08:00 | 10 | CON | 01/01/2019 | 01/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | NAVARRO RAMOS ALMA CECILIA | M02059 | 08:00 | 18 | REG | 16/10/2018 | 31/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ULLOA PADILLA MIRIAM AIDA | M01006 | 08:00 | 11 | 416 | 09/10/2018 | 10/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | NAVARRO RAMOS ALMA CECILIA | M02059 | 08:00 | 18 | REG | 01/11/2018 | 05/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ULLOA PADILLA MIRIAM AIDA | M01006 | 08:00 | 11 | 416 | 08/11/2018 | 11/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | VELAZQUEZ SANCHEZ LAURA MARIA CONCEPCION | M01004 | 08:00 | 11 | EST | 20/11/2018 | 21/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ALMANZA ARANDA ANDREA | M02035 | 08:00 | 10 | CON | 12/12/2018 | 12/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ DE LA TORRE CAROLINA | M02035 | 08:00 | 10 | CON | 16/12/2018 | 27/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | HERNANDEZ RAMIREZ MARCO ANTONIO | M02036 | 08:00 | 10 | CON | 16/12/2018 | 17/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | LONGORIA AVILA ISAURO NOEMI | M02035 | 08:00 | 10 | CON | 11/11/2018 | 13/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | VALENZUELA GONZALEZ ROXANA | CF41025 | 08:00 | 10 | CON | 16/11/2018 | 19/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | MEDINA AGUADO MARIA MAGDALENA | CF41011 | 08:00 | 11 | CON | 22/11/2018 | 30/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | TAPIA NEGRETE ZAIRA MONTSERRAT | M03023 | 07:00 | 23 | CON | 16/11/2018 | 18/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | DEL POZO UGALDE KARLA VIANEY | M01004 | 08:00 | 11 | EST | 24/12/2018 | 26/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | VALENZUELA GONZALEZ ROXANA | CF41025 | 08:00 | 10 | CON | 21/11/2018 | 28/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | AYALA ARNEZ RICARDO DAVID | M01004 | 08:00 | 11 | EST | 26/12/2018 | 28/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | IBARRA SANCHEZ SILVIA | CF41011 | 08:00 | 11 | CON | 23/11/2018 | 30/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | CAMACHO TORRES KARINA | M02035 | 08:00 | 10 | CON | 22/11/2018 | 23/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | DEL POZO UGALDE KARLA VIANEY | M01004 | 08:00 | 11 | EST | 27/12/2018 | 31/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | SANTANA GUERRERO PAOLA BERENICE | M01004 | 08:00 | 11 | EST | 11/10/2018 | 12/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ARCHUNDIA ALVAREZ KENIA DENISSE | M02035 | 08:00 | 10 | CON | 15/01/2019 | 15/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | ZUNIGA MARTINEZ JOSE LUIS | M01006 | 08:00 | 11 | CON | 20/10/2018 | 21/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | BARRON LOPEZ MARIA ALEJANDRA | M03022 | 07:00 | 23 | CON | 23/10/2018 | 23/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | MELGOZA JUAREZ MARCOS ADRIAN | M01004 | 08:00 | 11 | EST | 08/02/2019 | 08/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | QUIROZ MORENO LUIS CARLOS | M01006 | 08:00 | 11 | CON | 25/10/2018 | 25/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | MONTES RODRIGUEZ METZERI ITZIHUARI | M01004 | 08:00 | 11 | EST | 05/02/2019 | 08/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | REYES VAZQUEZ ANA ELENA | M02031 | 08:00 | 10 | CON | 25/10/2018 | 27/10/2018 | GTSSA017525 | GTSSA017525 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | VALENZUELA GONZALEZ ROXANA | CF41025 | 08:00 | 10 | CON | 26/10/2018 | 28/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | SOLIS MARTINEZ CLAUDIA LORENA | M02035 | 08:00 | 10 | CON | 22/12/2018 | 22/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ DE LA TORRE CAROLINA | M02035 | 08:00 | 10 | CON | 01/12/2018 | 13/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ULLOA PADILLA MIRIAM AIDA | M01006 | 08:00 | 11 | 416 | 16/11/2018 | 30/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | SALAS ZAMORA JESUS RAUL | M03006 | 08:00 | 22 | CON | 17/01/2019 | 18/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | ROSALES RAYAS LUZ ESTELA | M02036 | 08:00 | 10 | CON | 31/12/2018 | 31/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ARAMBULA LOPEZ SARA | M02034 | 08:00 | 10 | CON | 30/12/2018 | 31/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ULLOA PADILLA MIRIAM AIDA | M01006 | 08:00 | 11 | 416 | 12/11/2018 | 15/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | CHICO MEDINA DAVID | M02035 | 08:00 | 10 | CON | 02/02/2019 | 03/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | HERNANDEZ RAMIREZ MARCO ANTONIO | M02036 | 08:00 | 10 | CON | 15/12/2018 | 15/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | PADILLA PARRA LORENA | M02035 | 08:00 | 10 | CON | 29/01/2019 | 30/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | CARRANZA BENITEZ ROCIO | M01005 | 08:00 | 12 | CON | 01/02/2019 | 06/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | JIMENEZ GASCA MARISOL | M03024 | 07:00 | 23 | CON | 01/02/2019 | 01/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | ENRIQUEZ SIERRA BLANCA ESTELA | M02034 | 08:00 | 10 | CON | 16/01/2019 | 18/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | ROSALES RAYAS LUZ ESTELA | M02036 | 08:00 | 10 | CON | 29/12/2018 | 30/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | BRISENO MARTINEZ LUIS ANTONIO | M02036 | 08:00 | 10 | REG | 22/10/2018 | 24/10/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 25/12/2018 | 31/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ALVAREZ RAMIREZ KARINA | M02035 | 08:00 | 10 | FOR | 04/12/2018 | 07/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 15/12/2018 | 24/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | LOPEZ PIMENTEL ASTRID | M02036 | 08:00 | 10 | FOR | 30/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ORTEGA RAMIREZ MARINA | M02003 | 08:00 | 3 | REG | 11/01/2019 | 11/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | PEREZ ALVAREZ JUANA ISELA | M02059 | 08:00 | 18 | REG | 16/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | BLAS CRUZ NAZARIA | M02035 | 08:00 | 10 | REG | 16/11/2018 | 16/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 31/01/2019 | 31/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | BLAS CRUZ NAZARIA | M02035 | 08:00 | 10 | REG | 16/12/2018 | 18/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | PEREZ ALVAREZ JUANA ISELA | M02059 | 08:00 | 18 | REG | 03/11/2018 | 15/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | LOPEZ PIMENTEL ASTRID | M02036 | 08:00 | 10 | FOR | 16/12/2018 | 20/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | USTOA RODRIGUEZ DANIEL | M02035 | 08:00 | 10 | REG | 15/12/2018 | 15/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | SANCHEZ GASCA OLIVIA | M01004 | 08:00 | 11 | 416 | 03/01/2019 | 04/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | MARTINEZ FLORES HERIBERTO | M01006 | 08:00 | 11 | 416 | 04/01/2019 | 04/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | PEREZ AYALA BERENICE | M01006 | 08:00 | 11 | CON | 01/11/2018 | 04/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | PEREZ AYALA BERENICE | M01006 | 08:00 | 11 | CON | 05/11/2018 | 11/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | BLAS CRUZ NAZARIA | M02035 | 08:00 | 10 | REG | 04/12/2018 | 15/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | SANCHEZ SUAREZ GRICEL | M02105 | 08:00 | 10 | 416 | 17/11/2018 | 18/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | SANCHEZ SUAREZ GRICEL | M02105 | 08:00 | 10 | 416 | 19/11/2018 | 19/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ALVAREZ RAMIREZ KARINA | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 02/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | CORONA TAFOLLA MA. GUADALUPE | M02035 | 08:00 | 10 | FOR | 31/12/2018 | 31/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | BRISENO MARTINEZ LUIS ANTONIO | M02036 | 08:00 | 10 | REG | 25/10/2018 | 27/10/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | HERNANDEZ LANDEROS EMA | M02036 | 08:00 | 10 | HOM | 28/01/2019 | 31/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 01/12/2018 | 15/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | VILLALPANDO IBANEZ JESUS ALFONSO | M02035 | 08:00 | 10 | REG | 28/12/2018 | 28/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | REYES MARTINEZ DELIA | M02035 | 08:00 | 10 | 416 | 20/11/2018 | 26/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | SALAS GOPAR FRANCISCO | M02035 | 08:00 | 10 | FOR | 15/01/2019 | 15/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | USTOA RODRIGUEZ CLAUDIA | M01006 | 08:00 | 11 | REG | 26/11/2018 | 28/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | OLVERA GUTIERREZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | REG | 28/12/2018 | 29/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | RAMIREZ OTERO YOLANDA | M02105 | 08:00 | 10 | 416 | 16/12/2018 | 23/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | MAYER MEJIA MARIA DEL CARMEN | M02081 | 08:00 | 10 | 416 | 22/12/2018 | 23/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | LOPEZ PAEZ MARIA ELISA | M02035 | 08:00 | 10 | HOM | 01/01/2019 | 05/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | FIERROS CEBALLOS MAYRA FABIOLA | M02036 | 08:00 | 10 | FOR | 10/12/2018 | 14/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | MARTINEZ ANDRADE ANA LAURA | M02040 | 08:00 | 2 | FOR | 15/12/2018 | 15/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RAMIREZ CHAVEZ EDGAR ERNESTO | M01004 | 08:00 | 11 | EST | 24/09/2018 | 28/09/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ DE LA TORRE CAROLINA | M02035 | 08:00 | 10 | CON | 14/12/2018 | 15/12/2018 | GTSSA017525 | GTSSA017525 |
| 2302 | CHAVEZ AGUADO PEDRO LUIS | M01004 | 08:00 | 11 | EST | 27/12/2018 | 31/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ALMANZA ARANDA ANDREA | M02035 | 08:00 | 10 | CON | 24/12/2018 | 28/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | GARCIA HERNANDEZ SANDRA GEORGINA | M02035 | 08:00 | 10 | FOR | 14/01/2019 | 14/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | PADILLA PARRA CLAUDIA ELIZABETH | M02035 | 08:00 | 10 | CON | 01/12/2018 | 15/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | PADILLA PARRA CLAUDIA ELIZABETH | M02035 | 08:00 | 10 | CON | 16/12/2018 | 31/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | PADILLA PARRA CLAUDIA ELIZABETH | M02035 | 08:00 | 10 | CON | 01/01/2018 | 15/01/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | PADILLA PARRA CLAUDIA ELIZABETH | M02035 | 08:00 | 10 | CON | 16/01/2018 | 20/01/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | JIMENEZ GASCA MARISOL | M03024 | 07:00 | 23 | CON | 23/11/2018 | 23/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | SANDOVAL GONZALEZ CINTHYA MONSERRAT | M01004 | 08:00 | 11 | EST | 20/11/2018 | 29/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ALMANZA ARANDA ANDREA | M02035 | 08:00 | 10 | CON | 29/12/2018 | 31/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ORTEGA MUNGUIA COLUMBA | M01004 | 08:00 | 11 | EST | 20/09/2018 | 22/09/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | TORRES ARAUJO LAURA YESICA | M02035 | 08:00 | 10 | CON | 29/12/2018 | 29/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | JIMENEZ GASCA MARISOL | M03024 | 07:00 | 23 | CON | 29/11/2018 | 30/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | DEL POZO UGALDE KARLA VIANEY | M01004 | 08:00 | 11 | EST | 01/01/2019 | 06/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | DEL POZO UGALDE KARLA VIANEY | M01004 | 08:00 | 11 | EST | 07/01/2019 | 15/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ DE LA TORRE CAROLINA | M02035 | 08:00 | 10 | CON | 27/11/2018 | 29/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | HERNANDEZ ZAMORA JOSE ALBERTO | M01004 | 08:00 | 11 | EST | 03/01/2019 | 03/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ DE LA TORRE CAROLINA | M02035 | 08:00 | 10 | CON | 30/11/2018 | 30/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | HERNANDEZ ZAMORA JOSE ALBERTO | M01004 | 08:00 | 11 | EST | 04/01/2019 | 10/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | MEDINA AGUADO MARIA MAGDALENA | CF41011 | 08:00 | 11 | CON | 01/12/2018 | 01/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | IBARRA SANCHEZ SILVIA | CF41011 | 08:00 | 11 | CON | 01/12/2018 | 07/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ITURRIAGA HERNANDEZ ALEJANDRA VALERIA | M01004 | 08:00 | 11 | EST | 29/11/2018 | 30/11/2018 | GTSSA017525 | GTSSA017525 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | GARCIA HERNANDEZ SANDRA GEORGINA | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 02/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ RAMIREZ BLANCA ISELA | M02040 | 08:00 | 2 | FOR | 01/12/2018 | 06/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | SANDOVAL GONZALEZ CINTHYA MONSERRAT | M01004 | 08:00 | 11 | EST | 30/10/2018 | 31/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | MARTINEZ ANDRADE ANA LAURA | M02040 | 08:00 | 2 | FOR | 16/12/2018 | 16/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ENRIQUEZ SIERRA BLANCA ESTELA | M02034 | 08:00 | 10 | CON | 14/01/2019 | 15/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | ARMAS BARRON ALMA CECILIA | M02035 | 08:00 | 10 | CON | 23/12/2018 | 23/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | TAPIA NEGRETE ZAIRA MONTSERRAT | M03023 | 07:00 | 23 | CON | 18/01/2019 | 18/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | SANDOVAL GONZALEZ CINTHYA MONSERRAT | M01004 | 08:00 | 11 | EST | 16/11/2018 | 16/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ALMANZA ARANDA ANDREA | M02035 | 08:00 | 10 | CON | 18/12/2018 | 23/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ALMANZA ARANDA ANDREA | M02035 | 08:00 | 10 | CON | 01/01/2019 | 02/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | JIMENEZ GASCA MARISOL | M03024 | 07:00 | 23 | CON | 16/10/2018 | 16/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | REYES VAZQUEZ ANA ELENA | M02031 | 08:00 | 10 | CON | 16/10/2018 | 24/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | LOZANO HUERTA PABLO ISAI | M03006 | 08:00 | 22 | CON | 17/10/2018 | 18/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ORDAZ FERNANDEZ DIANA ELIZABETH | M01004 | 08:00 | 10 | CON | 18/10/2018 | 22/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | GONZALEZ NEGRETE MA. EUGENIA | CF40004 | 08:00 | 23 | CON | 19/10/2018 | 19/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | AGUIRRE TAVERA IRVING URIEL | M02003 | 08:00 | 3 | CON | 26/10/2018 | 26/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ENRIQUEZ SIERRA BLANCA ESTELA | M02034 | 08:00 | 10 | CON | 29/10/2018 | 29/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | CAMACHO TORRES KARINA | M02035 | 08:00 | 10 | CON | 29/10/2018 | 30/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | VALENZUELA GONZALEZ ROXANA | CF41025 | 08:00 | 10 | CON | 30/10/2018 | 31/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | VALENZUELA GONZALEZ ROXANA | CF41025 | 08:00 | 10 | CON | 01/11/2018 | 15/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 16/10/2018 | 31/10/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | RAMIREZ DELGADO JUANA DEL ROSARIO | M02035 | 08:00 | 10 | EST | 05/02/2019 | 05/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ABOYTES LOPEZ MARCO ANTONIO | M03006 | 08:00 | 22 | EST | 29/10/2018 | 29/10/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | BLAS CRUZ NAZARIA | M02035 | 08:00 | 10 | REG | 15/11/2018 | 15/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | VILLALPANDO IBANEZ JESUS ALFONSO | M02035 | 08:00 | 10 | REG | 11/01/2019 | 11/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | RIVERA NAVA JUAN CARLOS | M01004 | 08:00 | 11 | EST | 03/01/2019 | 04/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 16/01/2019 | 21/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | CORONA TAFOLLA MA. GUADALUPE | M02035 | 08:00 | 10 | FOR | 17/12/2018 | 23/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 01/02/2019 | 06/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | USTOA RODRIGUEZ CLAUDIA | M01006 | 08:00 | 11 | REG | 03/12/2018 | 07/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | REYES MARTINEZ DELIA | M02035 | 08:00 | 10 | 416 | 27/12/2018 | 28/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | CORONA TAFOLLA MA. GUADALUPE | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 06/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 21/01/2019 | 23/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 24/01/2019 | 30/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ALVAREZ RAMIREZ KARINA | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 03/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | LOPEZ PAEZ MARIA ELISA | M02035 | 08:00 | 10 | HOM | 16/12/2018 | 16/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | RAMIREZ OTERO YOLANDA | M02105 | 08:00 | 10 | 416 | 26/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | BRISENO MARTINEZ LUIS ANTONIO | M02036 | 08:00 | 10 | REG | 03/12/2018 | 06/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | CORTES VEGA EDUARDO | M01004 | 08:00 | 11 | 416 | 16/11/2018 | 16/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | FLORES SERVIN JUANA INES | M02035 | 08:00 | 10 | EST | 27/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | MENDEZ CLAUDIA | M02006 | 08:00 | 4 | REG | 05/11/2018 | 07/11/2018 | GTSSA000310 | GTSSA000310 |
| 2201 | CASILLAS JUAREZ LUIS EDUARDO | M02035 | 08:00 | 10 | REG | 01/01/2019 | 30/06/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 12/01/2019 | 15/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 26/11/2018 | 27/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | RAMIREZ REA ESTEFANA | M02081 | 08:00 | 10 | 416 | 01/12/2018 | 13/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | COLMENARES SANCHEZ MARIA DEL PILAR | M01004 | 08:00 | 11 | EST | 01/12/2018 | 15/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ECHARTEA MALDONADO NANCY AIDEE | M02003 | 08:00 | 3 | FOR | 27/11/2018 | 28/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | BAEZA MENDEZ JULIO ISAIAS | M03006 | 08:00 | 22 | REG | 02/02/2019 | 15/02/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | LOPEZ PAEZ MARIA ELISA | M02035 | 08:00 | 10 | HOM | 01/12/2018 | 15/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | USTOA RODRIGUEZ DANIEL | M02035 | 08:00 | 10 | REG | 19/10/2018 | 21/10/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | MENDEZ CLAUDIA | M02006 | 08:00 | 4 | REG | 08/11/2018 | 09/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | CORONA TAFOLLA MA. GUADALUPE | M02035 | 08:00 | 10 | FOR | 14/12/2018 | 15/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | M02036 | 08:00 | 10 | FOR | 16/01/2019 | 20/01/2019 | GTSSA000310 | GTSSA000310 |
| 2401 | GARCIA GALLEGOS MARIO | M03012 | 08:00 | 22 | 416 | 23/11/2018 | 30/11/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | RAMIREZ OTERO YOLANDA | M02105 | 08:00 | 10 | 416 | 01/12/2018 | 15/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | GARCIA GALLEGOS MARIO | M03012 | 08:00 | 22 | 416 | 01/12/2018 | 13/12/2018 | GTSSA000310 | GTSSA000310 |
| 2401 | JUAREZ ARVIZU ENID | M03024 | 07:00 | 23 | HOM | 04/11/2018 | 04/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | GOMEZ SEGOVIA LUIS | M02006 | 08:00 | 4 | REG | 02/12/2018 | 05/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | DIAZ RODRIGUEZ ALMA ALEJANDRA | M02035 | 08:00 | 10 | EST | 01/02/2019 | 02/02/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | ROJAS CORTES IRMA | M02035 | 08:00 | 10 | FOR | 09/11/2018 | 11/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BALCAZAR ARIAS KENYA | M01006 | 08:00 | 11 | CON | 05/02/2019 | 12/02/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | CORNEJO ZEMPOALTECA ANA KAREN | M02035 | 08:00 | 10 | CON | 07/02/2019 | 13/02/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | TENORIO ZAVALA MIGUEL ANGEL | M01006 | 08:00 | 11 | CON | 06/02/2019 | 15/02/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | ARCIGA DIAZ GRICELDA | M02035 | 08:00 | 10 | CON | 18/12/2018 | 31/12/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 06/10/2018 | 12/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 13/10/2018 | 15/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | LOPEZ ZAVALA ERIKA PAULINA | M01006 | 08:00 | 11 | CON | 10/10/2018 | 11/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | RUIZ GUZMAN ANDRES | M03024 | 07:00 | 23 | CON | 08/10/2018 | 15/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ZAVALA PEREZ PABLO IVAN | M01006 | 08:00 | 11 | CON | 13/10/2018 | 15/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | RUIZ GUZMAN ANDRES | M03024 | 07:00 | 23 | CON | 16/10/2018 | 21/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ZAVALA PEREZ PABLO IVAN | M01006 | 08:00 | 11 | CON | 16/10/2018 | 31/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 27/10/2018 | 31/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 03/11/2018 | 15/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | TENORIO ZAVALA MIGUEL ANGEL | M01006 | 08:00 | 11 | CON | 16/03/2019 | 19/03/2019 | GTSSA017443 | GTSSA017443 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-----------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | TENORIO ZAVALA MIGUEL ANGEL | M01006 | 08:00 | 11 | CON | 01/03/2019 | 15/03/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | TENORIO ZAVALA MIGUEL ANGEL | M01006 | 08:00 | 11 | CON | 16/02/2019 | 28/02/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 16/11/2018 | 17/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | RUIZ MARTINEZ RITA | M02036 | 08:00 | 10 | FOR | 31/10/2018 | 31/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ARCIGA DIAZ GRICELDA | M02035 | 08:00 | 10 | CON | 18/11/2018 | 30/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 16/10/2018 | 19/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 20/10/2018 | 26/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ZAVALA PEREZ PABLO IVAN | M01006 | 08:00 | 11 | CON | 01/11/2018 | 02/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ZAVALA PEREZ PABLO IVAN | M01006 | 08:00 | 11 | CON | 04/11/2018 | 15/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ZAVALA PEREZ PABLO IVAN | M01006 | 08:00 | 11 | CON | 16/11/2018 | 30/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ESCOBEDO JUAREZ MARIA DEL ROSARIO | M02035 | 08:00 | 10 | CON | 27/11/2018 | 28/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ZAVALA PEREZ PABLO IVAN | M01006 | 08:00 | 11 | CON | 01/12/2018 | 01/12/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | GARCIA VILLARREAL ROBERTO BARUC | CFOA001 | 08:00 | 24 | EST | 10/01/2019 | 11/01/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | RUIZ MARTINEZ RITA | M02036 | 08:00 | 10 | FOR | 01/11/2018 | 15/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | RUIZ MARTINEZ RITA | M02036 | 08:00 | 10 | FOR | 10/10/2018 | 15/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ARCIGA DIAZ GRICELDA | M02035 | 08:00 | 10 | CON | 01/01/2019 | 15/01/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 01/11/2018 | 02/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ARCIGA DIAZ GRICELDA | M02035 | 08:00 | 10 | CON | 16/12/2018 | 17/12/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ARCIGA DIAZ GRICELDA | M02035 | 08:00 | 10 | CON | 16/01/2019 | 16/01/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | GUZMAN GAYTAN ROSALINA | M03025 | 07:00 | 23 | CON | 08/01/2019 | 11/01/2019 | GTSSA017443 | GTSSA017443 |
| 2401 | RUIZ MARTINEZ RITA | M02036 | 08:00 | 10 | FOR | 16/10/2018 | 30/10/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | OROZCO GARCIA GLORIA ESTHER | M02066 | 08:00 | 2 | FOR | 18/11/2018 | 24/11/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | ARCIGA DIAZ GRICELDA | M02035 | 08:00 | 10 | CON | 01/12/2018 | 15/12/2018 | GTSSA017443 | GTSSA017443 |
| 2401 | SANTANA ZAMUDIO LUCERO | M01006 | 08:00 | 11 | EST | 26/01/2019 | 31/01/2019 | GTSSA001466 | GTSSA001466 |
| 2401 | SANTANA ZAMUDIO LUCERO | M01006 | 08:00 | 11 | EST | 01/02/2019 | 01/02/2019 | GTSSA001466 | GTSSA001466 |
| 2401 | GONZALEZ AGUILAR PAOLA PATRICIA | M01009 | 08:00 | 11 | 416 | 09/11/2018 | 15/11/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | FLORES SANDOVAL CECILIA GUADALUPE | M03004 | 08:00 | 19 | CON | 04/01/2019 | 04/01/2019 | GTSSA001466 | GTSSA001466 |
| 2401 | VALLEJO VALTIERRA ANA ISABEL | M02035 | 08:00 | 10 | CON | 17/12/2018 | 28/12/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | FRAGA GARCIA SARAHÍ | M02035 | 08:00 | 10 | CON | 07/01/2019 | 07/01/2019 | GTSSA001466 | GTSSA001466 |
| 2401 | MENDEZ RAMIREZ GONZALO | M01007 | 08:00 | 12 | CON | 05/12/2018 | 05/12/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | SANTANA ZAMUDIO LUCERO | M01006 | 08:00 | 11 | EST | 11/12/2018 | 15/12/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | MARTINEZ GARCIA MA. DOLORES | M03022 | 07:00 | 23 | EST | 03/12/2018 | 15/12/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | SANTANA ZAMUDIO LUCERO | M01006 | 08:00 | 11 | EST | 16/12/2018 | 17/12/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | MARTINEZ GARCIA MA. DOLORES | M03022 | 07:00 | 23 | EST | 16/12/2018 | 16/12/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | SANTANA ZAMUDIO LUCERO | M01006 | 08:00 | 11 | EST | 18/12/2018 | 24/12/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | SANTANA ZAMUDIO LUCERO | M01006 | 08:00 | 11 | EST | 25/12/2018 | 31/12/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | LOPEZ JOSE ALFREDO | M01006 | 08:00 | 11 | 416 | 22/10/2018 | 26/10/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | SANTANA ZAMUDIO LUCERO | M01006 | 08:00 | 11 | EST | 21/01/2019 | 25/01/2019 | GTSSA001466 | GTSSA001466 |
| 2401 | GAONA GARCIA GABRIEL | M01006 | 08:00 | 11 | CON | 28/01/2019 | 29/01/2019 | GTSSA001466 | GTSSA001466 |
| 2401 | COLMENERO MARTINEZ ASTRID MARIANA | M03004 | 08:00 | 19 | FOR | 15/10/2018 | 15/10/2018 | GTSSA001466 | GTSSA001466 |
| 2401 | PALMA GASCA GABRIELA AMPARO | M02036 | 08:00 | 10 | HOM | 16/11/2018 | 18/11/2018 | GTSSA004563 | GTSSA004563 |
| 2401 | PALMA GASCA GABRIELA AMPARO | M02036 | 08:00 | 10 | HOM | 26/10/2018 | 26/10/2018 | GTSSA004563 | GTSSA004563 |
| 2401 | PALMA GASCA GABRIELA AMPARO | M02036 | 08:00 | 10 | HOM | 17/01/2019 | 18/01/2019 | GTSSA004563 | GTSSA004563 |
| 2401 | PALMA GASCA GABRIELA AMPARO | M02036 | 08:00 | 10 | HOM | 26/12/2018 | 28/12/2018 | GTSSA004563 | GTSSA004563 |
| 2401 | PALMA GASCA GABRIELA AMPARO | M02036 | 08:00 | 10 | HOM | 20/11/2018 | 22/11/2018 | GTSSA004563 | GTSSA004563 |
| 2401 | PALMA GASCA GABRIELA AMPARO | M02036 | 08:00 | 10 | HOM | 12/11/2018 | 15/11/2018 | GTSSA004563 | GTSSA004563 |
| 2401 | MAGANA ROMERO FRANCISCO | M01006 | 08:00 | 11 | EST | 23/01/2019 | 25/01/2019 | GTSSA005135 | GTSSA005135 |
| 2401 | SOLIS JANACUA ELSA ESTHER | M01006 | 08:00 | 11 | REG | 20/11/2018 | 22/11/2018 | GTSSA002166 | GTSSA002166 |
| 2001 | ARAIZA SANCHEZ LAURA PAULINA | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA002166 | GTSSA002166 |
| 2401 | SOLIS JANACUA ELSA ESTHER | M01006 | 08:00 | 11 | REG | 23/11/2018 | 29/11/2018 | GTSSA002166 | GTSSA002166 |
| 2401 | HERNANDEZ RANGEL FRANCISCO JAVIER | M02059 | 08:00 | 18 | CON | 03/12/2018 | 06/12/2018 | GTSSA002323 | GTSSA002323 |
| 2401 | HERNANDEZ RANGEL FRANCISCO JAVIER | M02059 | 08:00 | 18 | CON | 07/01/2019 | 15/01/2019 | GTSSA002323 | GTSSA002323 |
| 2401 | HERNANDEZ RANGEL FRANCISCO JAVIER | M02059 | 08:00 | 18 | CON | 16/01/2019 | 20/01/2019 | GTSSA002323 | GTSSA002323 |
| 2401 | HERNANDEZ RANGEL FRANCISCO JAVIER | M02059 | 08:00 | 18 | CON | 22/01/2019 | 25/01/2019 | GTSSA002323 | GTSSA002323 |
| 2401 | HERNANDEZ RANGEL FRANCISCO JAVIER | M02059 | 08:00 | 18 | CON | 20/11/2018 | 23/11/2018 | GTSSA002323 | GTSSA002323 |
| 2401 | LUMBRERAS FLORES MARISELA | M02036 | 08:00 | 10 | REG | 06/02/2019 | 08/02/2019 | GTSSA002323 | GTSSA002323 |
| 2401 | LUMBRERAS FLORES MARISELA | M02036 | 08:00 | 10 | REG | 21/01/2019 | 23/01/2019 | GTSSA002323 | GTSSA002323 |
| 2401 | HERNANDEZ RANGEL FRANCISCO JAVIER | M02059 | 08:00 | 18 | CON | 24/11/2018 | 30/11/2018 | GTSSA002323 | GTSSA002323 |
| 2401 | BARBOSA DUENAS PATRICIA | M01007 | 08:00 | 12 | CON | 05/02/2019 | 07/02/2019 | GTSSA002451 | GTSSA002451 |
| 2201 | DURAN GARCIA MARIANA | M03020 | 07:00 | 23 | 416 | 16/01/2019 | 15/07/2019 | GTSSA002451 | GTSSA002451 |
| 2401 | ALCANTAR PEDROZA LILIA MARIEL | M02035 | 08:00 | 10 | CON | 24/01/2019 | 28/01/2019 | GTSSA002451 | GTSSA002451 |
| 2401 | MENESES LUNA PAULA | M02049 | 08:00 | 5 | REG | 03/12/2018 | 07/12/2018 | GTSSA002451 | GTSSA002451 |
| 2401 | ALCANTAR PEDROZA LILIA MARIEL | M02035 | 08:00 | 10 | CON | 17/01/2019 | 23/01/2019 | GTSSA002451 | GTSSA002451 |
| 2401 | CECENA ARCE NORA ANGELICA | M03004 | 08:00 | 19 | CON | 05/02/2019 | 10/02/2019 | GTSSA002451 | GTSSA002451 |
| 2401 | FONSECA MENDEZ ZAIRA MARIA | M02036 | 08:00 | 10 | REG | 14/01/2019 | 15/01/2019 | GTSSA000976 | GTSSA000976 |
| 2401 | FONSECA MENDEZ ZAIRA MARIA | M02036 | 08:00 | 10 | REG | 17/01/2019 | 18/01/2019 | GTSSA000976 | GTSSA000976 |
| 2401 | FONSECA MENDEZ ZAIRA MARIA | M02036 | 08:00 | 10 | REG | 16/01/2019 | 16/01/2019 | GTSSA000976 | GTSSA000976 |
| 2401 | ESPINOZA CHICO JOSE MIGUEL | M02075 | 08:00 | 16 | REG | 24/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | BARBOSA LUNA MONICA | M02036 | 08:00 | 10 | 416 | 01/11/2018 | 14/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MUNOZ PATINO MARIA ELENA | M02105 | 08:00 | 10 | 416 | 01/01/2019 | 15/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | MALDONADO PAREDES OMAR | M01004 | 08:00 | 11 | REG | 27/12/2018 | 31/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ARRIETA ESPINOSA LAURA GUADALUPE | M02048 | 08:00 | 5 | 416 | 02/01/2019 | 04/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | YANEZ MEJIA RITA | M03020 | 07:00 | 23 | 416 | 07/11/2018 | 15/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MENDOZA ZAVALA ANDRES | M03011 | 08:00 | 22 | 416 | 15/11/2018 | 15/11/2018 | GTSSA000766 | GTSSA000766 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | VILLADA CORREA GRACIELA | M03020 | 07:00 | 23 | 416 | 03/01/2019 | 04/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | BARBOSA LUNA MONICA | M02036 | 08:00 | 10 | 416 | 03/01/2019 | 04/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RAMIREZ GONZALEZ JOSE GUSTAVO | M01004 | 08:00 | 11 | 416 | 23/01/2019 | 25/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | MENDOZA ZAVALA ANDRES | M03011 | 08:00 | 22 | 416 | 16/11/2018 | 16/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | SANCHEZ ARRIAGA J JESUS | M01009 | 08:00 | 11 | 416 | 07/12/2018 | 09/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MIRELES LIRA MARIA EUGENIA | M02031 | 08:00 | 10 | 416 | 16/12/2018 | 31/12/2018 | GTSSA000766 | GTSSA000766 |
| 2201 | RAMIREZ RODRIGUEZ MARIA ARACELY | M02035 | 08:00 | 10 | REG | 16/02/2019 | 15/08/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | SALDANA PATINO JUANA CECILIA | M02035 | 08:00 | 10 | CON | 26/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | SALDANA PATINO JUANA CECILIA | M02035 | 08:00 | 10 | CON | 01/02/2019 | 04/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | SALDANA PATINO JUANA CECILIA | M02035 | 08:00 | 10 | CON | 08/02/2019 | 15/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | HERNANDEZ DELGADO CLAUDIA YARELI | M01006 | 08:00 | 11 | CON | 05/02/2019 | 10/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | ARREOLA CORTES FABIOLA | M02035 | 08:00 | 10 | CON | 02/01/2019 | 11/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | MUNOZ PATINO MARIA ELENA | M02105 | 08:00 | 10 | 416 | 25/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | TOVAR CALDERON LIZBETH NAYELI | M02035 | 08:00 | 10 | FOR | 04/02/2019 | 13/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | NIETO RAMOS ADRIANA MARGARITA | CF34263 | 08:00 | 24 | CON | 20/12/2018 | 21/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | SALDANA PATINO JUANA CECILIA | M02035 | 08:00 | 10 | CON | 08/01/2019 | 15/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | SALDANA PATINO JUANA CECILIA | M02035 | 08:00 | 10 | CON | 16/01/2019 | 23/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | QUINTANILLA BUSTOS ANGELA | M02066 | 08:00 | 2 | CON | 21/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | HERNANDEZ DELGADO CLAUDIA YARELI | M01006 | 08:00 | 11 | CON | 21/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | QUINTANILLA BUSTOS ANGELA | M02066 | 08:00 | 2 | CON | 01/02/2019 | 03/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | HERNANDEZ DELGADO CLAUDIA YARELI | M01006 | 08:00 | 11 | CON | 01/02/2019 | 04/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | MUNOZ PEINADO CECILIA | M02036 | 08:00 | 10 | 416 | 28/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | BARBOSA LUNA MONICA | M02036 | 08:00 | 10 | 416 | 14/01/2019 | 15/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | BENITEZ PEREZ FRANCISCO ANTONIO | M02035 | 08:00 | 10 | FOR | 18/01/2019 | 22/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | BADILLO GONZALEZ MARTHA VERONICA | M02035 | 08:00 | 10 | REG | 30/12/2018 | 31/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | CONDE COLIN VERONICA | M02105 | 08:00 | 10 | 416 | 16/11/2018 | 27/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | PALOMARES RIOS JUANA MARIA | M02048 | 08:00 | 5 | 416 | 16/11/2018 | 21/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | PEREZ GASCA MARIA LORENA | M02035 | 08:00 | 10 | REG | 27/01/2019 | 28/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RAMIREZ GONZALEZ JOSE GUSTAVO | M01004 | 08:00 | 11 | 416 | 01/02/2019 | 03/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RINCON GUTIERREZ LUIS ALBERTO | M01004 | 08:00 | 11 | EST | 11/12/2018 | 15/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ALVARADO MENDEZ ADRIANA | M01004 | 08:00 | 11 | REG | 24/11/2018 | 25/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | HERRERA ELIZONDO JOSE RAPHAEL DEWANEE | M01006 | 08:00 | 11 | 416 | 16/12/2018 | 16/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ROMERO CANO MA. DEL RAYO | M02036 | 08:00 | 10 | 416 | 24/10/2018 | 28/10/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | GONZALEZ MEDINA GENOVEVA | M02034 | 08:00 | 10 | EST | 29/12/2018 | 30/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ARVIZU LORENZO GUADALUPE | M02036 | 08:00 | 10 | EST | 07/01/2019 | 11/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | TOVAR CALDERON LIZBETH NAYELI | M02035 | 08:00 | 10 | FOR | 17/01/2019 | 19/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | VALENCIA JIMENEZ MARTHA LILIANA | M02035 | 08:00 | 10 | 416 | 07/01/2019 | 15/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | BADILLO GONZALEZ MARTHA VERONICA | M02035 | 08:00 | 10 | REG | 16/12/2018 | 17/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ROMERO CANO MA. DEL RAYO | M02036 | 08:00 | 10 | 416 | 28/12/2018 | 31/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | VARELA GARCIA MA. DE LA LUZ | M02031 | 08:00 | 10 | 416 | 22/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PEREZ GONZALEZ MA. CONSUELO | M02081 | 08:00 | 10 | 416 | 23/10/2018 | 29/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 22/01/2019 | 31/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | RODRIGUEZ REGALADO MARIA CONCEPCION | M02066 | 08:00 | 2 | REG | 28/01/2019 | 31/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | CANO ZARAGOZA DULCE MELISSA | M01004 | 08:00 | 11 | EST | 31/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RAMIREZ LOPEZ ANA MARIA | M02105 | 08:00 | 10 | 416 | 23/12/2018 | 24/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLANUEVA CASTANEDA MARIA CONCEPCION | M02110 | 08:00 | 2 | 416 | 05/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO BARBOZA MA. LUISA | M02035 | 08:00 | 10 | EST | 13/12/2018 | 14/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | LOPEZ RAMIREZ MAYRA ASUSSET | M02036 | 08:00 | 10 | EST | 01/01/2019 | 04/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | REYES GUTIERREZ MA. DE LOURDES | M02034 | 08:00 | 10 | EST | 01/01/2019 | 04/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | REYES GUTIERREZ MA. DE LOURDES | M02034 | 08:00 | 10 | EST | 05/01/2019 | 15/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | FUENTES ARROYO LAURA | CF40003 | 08:00 | 23 | EST | 08/01/2019 | 10/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | MARTINEZ CHAVEZ LETICIA | M02034 | 08:00 | 10 | EST | 14/01/2019 | 15/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | LOPEZ RAMIREZ MAYRA ASUSSET | M02036 | 08:00 | 10 | EST | 16/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CONSTANTINO HERNANDEZ LUIS ALFONSO | M03006 | 08:00 | 22 | EST | 18/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PALACIOS PEREZ CLAUDIA | M02034 | 08:00 | 10 | EST | 19/11/2018 | 25/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | NAJERA RANGEL ROBERTO | M03006 | 08:00 | 22 | 416 | 04/01/2019 | 06/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO BARBOZA MA. LUISA | M02035 | 08:00 | 10 | EST | 26/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ESPARZA VAZQUEZ VERONICA | M02105 | 08:00 | 10 | 416 | 07/11/2018 | 14/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO BARBOZA MA. LUISA | M02035 | 08:00 | 10 | EST | 16/11/2018 | 26/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PANTOJA GOMEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 21/10/2018 | 21/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MIRELES CEBALLOS MARIA GUADALUPE | M01004 | 08:00 | 11 | EST | 21/01/2019 | 23/01/2019 | GTSSA001652 | GTSSA001652 |
| 2201 | NAJERA RANGEL ROBERTO | M03006 | 08:00 | 22 | 416 | 01/02/2019 | 31/07/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | RUIZ JUAREZ ATENAS MARIA DE LOURDES | M01004 | 08:00 | 11 | EST | 30/01/2019 | 31/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | ESTRADA IBARRA MARIA GUADALUPE | M02035 | 08:00 | 10 | EST | 06/10/2018 | 07/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GUTIERREZ LOPEZ LORENA | M02035 | 08:00 | 10 | 416 | 16/12/2018 | 16/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ESPARZA VAZQUEZ VERONICA | M02105 | 08:00 | 10 | 416 | 16/11/2018 | 29/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ RAMIREZ ALFREDO | M01010 | 08:00 | 11 | 416 | 16/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CARDENAS AYALA CLAUDIA MARIANA | M02034 | 08:00 | 10 | EST | 17/11/2018 | 19/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | SEGOVIA GUTIERREZ EVA PATRICIA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | DOMINGUEZ GRIJALVA ARCELIA | M01006 | 08:00 | 11 | CON | 08/11/2018 | 09/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ CARDENAS ESTEFANIA | M02035 | 08:00 | 10 | CON | 10/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ CARDENAS ESTEFANIA | M02035 | 08:00 | 10 | CON | 16/12/2018 | 19/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLALOBOS RIVERA SERGIO ARTURO | M01004 | 08:00 | 11 | HOM | 01/11/2018 | 13/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO VALENCIA VERONICA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 16/01/2019 | 31/01/2019 | GTSSA001652 | GTSSA001652 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | ARREDONDO SANDOVAL CAROLINA | M01004 | 08:00 | 11 | 416 | 03/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VEGA FLORES JOSE MARCELO | M02006 | 08:00 | 4 | REG | 01/01/2019 | 04/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | GALVAN HERNANDEZ REYNA | M02035 | 08:00 | 10 | 416 | 21/01/2019 | 30/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | MANJARREZ PEREZ MARIA INES | M02034 | 08:00 | 10 | EST | 01/11/2018 | 01/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PALACIOS PEREZ CLAUDIA | M02034 | 08:00 | 10 | EST | 16/11/2018 | 18/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 16/12/2018 | 16/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO BARBOZA MA. LUISA | M02035 | 08:00 | 10 | EST | 06/10/2018 | 15/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | QUIROZ AGUILAR RAMON | M01011 | 08:00 | 11 | 416 | 01/11/2018 | 04/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MORADO CHABOLLA JUAN ANTONIO | M02035 | 08:00 | 10 | CON | 05/10/2018 | 14/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RIVERA SEVILLA IVONNE ELENA | M01012 | 08:00 | 12 | CON | 14/10/2018 | 15/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ZUNIGA ARREDONDO OCTAVIO | M02058 | 08:00 | 18 | 416 | 05/12/2018 | 07/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 07/12/2018 | 09/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 10/12/2018 | 10/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | TRUJILLO TRUJILLO SARA | M02035 | 08:00 | 10 | FOR | 16/10/2018 | 19/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 08/11/2018 | 09/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 12/11/2018 | 12/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 13/11/2018 | 15/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 16/11/2018 | 19/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 20/11/2018 | 26/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | HINOJOSA TRONCOSO MARIA MARIBEL | M03004 | 08:00 | 19 | CON | 11/01/2019 | 11/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | OLGUIN MEDINA ANABEL | M03019 | 07:00 | 23 | 416 | 31/12/2018 | 31/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | OLGUIN MEDINA ANABEL | M03019 | 07:00 | 23 | 416 | 01/01/2019 | 04/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | SANGRADOR MONTENEGRO CLARA FERNANDA | M01006 | 08:00 | 11 | CON | 05/12/2018 | 07/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | SANGRADOR MONTENEGRO CLARA FERNANDA | M01006 | 08:00 | 11 | CON | 05/10/2018 | 05/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | SANGRADOR MONTENEGRO CLARA FERNANDA | M01006 | 08:00 | 11 | CON | 02/11/2018 | 02/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | SANGRADOR MONTENEGRO CLARA FERNANDA | M01006 | 08:00 | 11 | CON | 23/01/2019 | 23/01/2019 | GTSSA003151 | GTSSA003151 |
| 2201 | TREJO LOPEZ CLAUDIA JEANNETTE | M02036 | 08:00 | 10 | REG | 01/02/2019 | 31/07/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | RODRIGUEZ RODRIGUEZ MILAGROS SANJUANA | M02036 | 08:00 | 10 | FOR | 01/02/2019 | 01/02/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | SOTO ANGUIANO ROSA | M02036 | 08:00 | 10 | 416 | 08/10/2018 | 15/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | OLGUIN MEDINA ANABEL | M03019 | 07:00 | 23 | 416 | 16/10/2018 | 19/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | TRUJILLO TRUJILLO SARA | M02035 | 08:00 | 10 | FOR | 25/01/2019 | 31/01/2019 | GTSSA003151 | GTSSA003151 |
| 2301 | BARROSO RODRIGUEZ MA. CONSUELO | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 31/03/2019 | GTSSA004324 | GTSSA004324 |
| 2401 | SANDOVAL JUAREZ GABRIELA | M01006 | 08:00 | 11 | EST | 11/10/2018 | 12/10/2018 | GTSSA004324 | GTSSA004324 |
| 2401 | GARCIA MARTINEZ ANA PATRICIA | M02036 | 08:00 | 10 | EST | 16/12/2018 | 16/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | MANCERA MORENO GABRIELA | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 06/02/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | GARCIA MARTINEZ ANA PATRICIA | M02036 | 08:00 | 10 | EST | 26/01/2019 | 31/01/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | GARCIA MARTINEZ ANA PATRICIA | M02036 | 08:00 | 10 | EST | 01/02/2019 | 08/02/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | RICO MORENO OSCAR | M01004 | 08:00 | 11 | REG | 01/12/2018 | 02/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | ALMANZA HERNANDEZ ELIZABETH | M02035 | 08:00 | 10 | CON | 08/01/2019 | 08/01/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | LARA VENEGAS MARIA GUADALUPE | M02035 | 08:00 | 10 | FOR | 16/12/2018 | 20/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | RODRIGUEZ GUETA PERLA JAZMIN | M01006 | 08:00 | 11 | REG | 16/01/2019 | 25/01/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | LARA VENEGAS MARIA GUADALUPE | M02035 | 08:00 | 10 | FOR | 30/11/2018 | 30/11/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | URIBE HERNANDEZ LORENA GRISEL | M03020 | 07:00 | 23 | CON | 23/10/2018 | 26/10/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | NUNEZ LARA MARIA GUADALUPE | M02035 | 08:00 | 10 | CON | 24/10/2018 | 24/10/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | LORETO HERNANDEZ BRENDA PATRICIA | M02035 | 08:00 | 10 | FOR | 24/12/2018 | 24/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | ORTEGA CANTERO MARIA GUADALUPE | M02035 | 08:00 | 10 | FOR | 23/12/2018 | 25/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | GOMEZ SERVIN CHRISTIAN NEFTALI | M01006 | 08:00 | 11 | CON | 22/10/2018 | 22/10/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | PRADO RODRIGUEZ LUIS HUMBERTO | M01004 | 08:00 | 11 | REG | 28/12/2018 | 29/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | LORETO HERNANDEZ BRENDA PATRICIA | M02035 | 08:00 | 10 | FOR | 21/12/2018 | 21/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | TORRES HERRERA LEOPOLDO | M01004 | 08:00 | 11 | EST | 14/11/2018 | 15/11/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | YEPEZ PRIETO YESENIA | M02035 | 08:00 | 10 | FOR | 30/10/2018 | 30/10/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | MANCERA MORENO GABRIELA | M02035 | 08:00 | 10 | FOR | 01/03/2019 | 06/03/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | GARCIA MARTINEZ ANA PATRICIA | M02036 | 08:00 | 10 | EST | 19/01/2019 | 25/01/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | GARCIA MARTINEZ ANA PATRICIA | M02036 | 08:00 | 10 | EST | 14/12/2018 | 15/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | RIVERA HERNANDEZ MARISOL | CF41007 | 08:00 | 11 | 416 | 01/01/2019 | 11/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | YANEZ MEJIA RITA | M03020 | 07:00 | 23 | 416 | 01/11/2018 | 06/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ARRIETA ESPINOSA LAURA GUADALUPE | M02048 | 08:00 | 5 | 416 | 16/01/2019 | 28/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | MURILLO TAMAYO MARLON | M02047 | 08:00 | 5 | REG | 07/02/2019 | 08/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | BADILLO GONZALEZ MARTHA VERONICA | M02035 | 08:00 | 10 | REG | 01/01/2019 | 03/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | ESTRADA RAMIREZ HECTOR HUGO | M03022 | 07:00 | 23 | EST | 14/01/2019 | 15/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | SANABRIA ALMANZA JUAN LUIS | M02034 | 08:00 | 10 | EST | 10/01/2019 | 12/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | TOLENTINO SERRANO ANA LILIA | M02035 | 08:00 | 10 | EST | 12/01/2019 | 14/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | ESTRADA RAMIREZ HECTOR HUGO | M03022 | 07:00 | 23 | EST | 16/01/2019 | 16/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | CANTERA AVILA EDNA DELIA | M01004 | 08:00 | 11 | FOR | 06/12/2018 | 12/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | LERMA MONTOYA TERESA | M02035 | 08:00 | 10 | FOR | 08/12/2018 | 09/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | SANABRIA ALMANZA JUAN LUIS | M02034 | 08:00 | 10 | EST | 01/12/2018 | 09/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | GARCIA DEL CASTILLO LAURA ISABEL | M02036 | 08:00 | 10 | REG | 16/11/2018 | 17/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | BARBOSA LUNA MONICA | M02036 | 08:00 | 10 | 416 | 16/01/2019 | 25/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | TOVAR CALDERON LIZBETH NAYELI | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 02/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | MIRELES LIRA MARIA EUGENIA | M02031 | 08:00 | 10 | 416 | 01/01/2019 | 04/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | PALOMARES RIOS JUANA MARIA | M02048 | 08:00 | 5 | 416 | 01/11/2018 | 15/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | CALDERON FLORES DAVID | CF41011 | 08:00 | 11 | 416 | 25/11/2018 | 26/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MIRELES LIRA MARIA EUGENIA | M02031 | 08:00 | 10 | 416 | 04/12/2018 | 15/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | GARCIA GARDUNO ALEJANDRA | M02036 | 08:00 | 10 | EST | 09/02/2019 | 10/02/2019 | GTSSA000766 | GTSSA000766 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | FIGUEROA PEREZ LETICIA | M02035 | 08:00 | 10 | EST | 09/02/2019 | 15/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | FIGUEROA PEREZ LETICIA | M02035 | 08:00 | 10 | EST | 16/02/2019 | 18/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | LOPEZ ARELLANO IRIS JANET ALEJANDRA | M02066 | 08:00 | 2 | FOR | 16/02/2019 | 17/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RAMIREZ GONZALEZ JOSE GUSTAVO | M01004 | 08:00 | 11 | 416 | 28/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RAMIREZ RODRIGUEZ EVELIA | M02048 | 08:00 | 5 | 416 | 02/02/2019 | 04/02/2019 | GTSSA000766 | GTSSA000766 |
| 2302 | QUIROZ SANTOYO ARACELY | M02035 | 08:00 | 10 | REG | 13/01/2019 | 27/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | REYES VILLADA JORGE MUSATYE | M03006 | 08:00 | 22 | EST | 12/10/2018 | 14/10/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | VALENCIA JIMENEZ MARTHA LILIANA | M02035 | 08:00 | 10 | 416 | 01/02/2019 | 03/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | LARA SERVIN MA. LETICIA EUGENIA | M02035 | 08:00 | 10 | 416 | 29/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | MUNOZ PATINO MARIA ELENA | M02105 | 08:00 | 10 | 416 | 01/02/2019 | 07/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | SUAREZ ORTEGA SILVIA GUADALUPE | M02035 | 08:00 | 10 | REG | 26/01/2019 | 28/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RINCON GUTIERREZ LUIS ALBERTO | M01004 | 08:00 | 11 | EST | 16/12/2018 | 31/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | VERA RODRIGUEZ MONSERRAT | M02035 | 08:00 | 10 | FOR | 24/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | YANEZ MEJIA RITA | M03020 | 07:00 | 23 | 416 | 07/01/2019 | 11/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | HERNANDEZ CUEVAS ROGELIO | M03006 | 08:00 | 22 | REG | 25/11/2018 | 30/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | BARBOSA LUNA MONICA | M02036 | 08:00 | 10 | 416 | 25/10/2018 | 31/10/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MUNOZ PATINO MARIA ELENA | M02105 | 08:00 | 10 | 416 | 19/12/2018 | 31/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | CONDE COLIN VERONICA | M02105 | 08:00 | 10 | 416 | 31/10/2018 | 31/10/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ARVIZU JACOBO JUAN RAMON | M02035 | 08:00 | 10 | REG | 31/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | LAGUNA ALMARAZ JOSE | M01006 | 08:00 | 11 | HOM | 02/12/2018 | 02/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | VILLADA CORREA GRACIELA | M03020 | 07:00 | 23 | 416 | 21/01/2019 | 25/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | ROMERO CANO MA. DEL RAYO | M02036 | 08:00 | 10 | 416 | 12/11/2018 | 19/11/2018 | GTSSA000766 | GTSSA000766 |
| 2301 | RAMIREZ GONZALEZ JOSE GUSTAVO | M01004 | 08:00 | 11 | 416 | 16/02/2019 | 15/05/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | ARRIETA ESPINOSA LAURA GUADALUPE | M02048 | 08:00 | 5 | 416 | 05/01/2019 | 11/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | VERA RODRIGUEZ MONSERRAT | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 01/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | VALENCIA JIMENEZ MARTHA LILIANA | M02035 | 08:00 | 10 | 416 | 16/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | CORTES ALVAREZ ALFREDO | M01004 | 08:00 | 11 | EST | 01/01/2019 | 06/01/2019 | GTSSA017344 | GTSSA017344 |
| 2401 | VERA RUIZ JUAN ARTURO | M02035 | 08:00 | 10 | CON | 11/12/2018 | 14/12/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | CHAVEZ SANCHEZ PAULINA MONSERRAT | M02035 | 08:00 | 10 | FOR | 26/11/2018 | 30/11/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | LOPEZ MARES ESAU | M01006 | 08:00 | 11 | REG | 01/01/2019 | 02/01/2019 | GTSSA017344 | GTSSA017344 |
| 2401 | CRUZ ONATE ISIDRO RAFAEL | M01006 | 08:00 | 11 | CON | 26/12/2018 | 30/12/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | GALLARDO VEGA KARLA MARIA | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 14/02/2019 | GTSSA017344 | GTSSA017344 |
| 2401 | CORTES ALVAREZ ALFREDO | M01004 | 08:00 | 11 | EST | 10/12/2018 | 15/12/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | RANGEL GUERRERO ADA ELIN AIDEE | M02066 | 08:00 | 2 | FOR | 01/11/2018 | 03/11/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | VARGAS ARRONA LETICIA | M02036 | 08:00 | 10 | HOM | 22/10/2018 | 22/10/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | DELGADO CHAVEZ MA. DE LOURDES | M02035 | 08:00 | 10 | CON | 05/11/2018 | 14/11/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | MATA RIVERA MARIA ISABEL | M02035 | 08:00 | 10 | FOR | 04/01/2019 | 07/01/2019 | GTSSA017344 | GTSSA017344 |
| 2401 | RAZO GONZALEZ J GUADALUPE ARTURO | M02035 | 08:00 | 10 | REG | 12/10/2018 | 15/10/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | TELLES HERNANDEZ MARIA NEREIDA | M02035 | 08:00 | 10 | REG | 01/02/2019 | 02/02/2019 | GTSSA017344 | GTSSA017344 |
| 2401 | RAZO GONZALEZ J GUADALUPE ARTURO | M02035 | 08:00 | 10 | REG | 16/10/2018 | 18/10/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | TELLES HERNANDEZ MARIA NEREIDA | M02035 | 08:00 | 10 | REG | 24/01/2019 | 31/01/2019 | GTSSA017344 | GTSSA017344 |
| 2401 | RAZO GONZALEZ J GUADALUPE ARTURO | M02035 | 08:00 | 10 | REG | 30/01/2019 | 31/01/2019 | GTSSA017344 | GTSSA017344 |
| 2401 | LOPEZ ANGELES DIANA YARENI | M01006 | 08:00 | 11 | CON | 11/02/2019 | 13/02/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | DEL AGUILA MENDOZA PAULINA ALEJANDRA | M03021 | 07:00 | 23 | CON | 13/02/2019 | 13/02/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | HERNANDEZ ESTRADA MARIA ALTAGRACIA | M02034 | 08:00 | 10 | 416 | 28/12/2018 | 28/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GOMEZ SECUNDINO MINERVA | M01004 | 08:00 | 11 | EST | 02/11/2018 | 09/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RUIZ RUIZ GABRIEL | M01004 | 08:00 | 11 | EST | 07/11/2018 | 15/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RUIZ RUIZ GABRIEL | M01004 | 08:00 | 11 | EST | 16/11/2018 | 27/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RAYAS AGUILAR NANCY BERENICE | M02035 | 08:00 | 10 | EST | 14/10/2018 | 15/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | LOZANO CORDOVA MARIA SOLEDAD | M02035 | 08:00 | 10 | CON | 26/01/2019 | 27/01/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | GONZALEZ CAMPOS BERTHA LOURDES | M02035 | 08:00 | 10 | CON | 28/10/2018 | 28/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | ALMANZA MORENO PATRICIA | M02035 | 08:00 | 10 | CON | 31/10/2018 | 31/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | ALMANZA MORENO PATRICIA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 13/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RAMIREZ GARCIA FATIMA JANETH | M02035 | 08:00 | 10 | CON | 03/11/2018 | 03/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | ALBERTO GARCIA ARACELI | M02034 | 08:00 | 10 | CON | 05/11/2018 | 11/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MOYA ARENAS MARIA DEL CARMEN | M03022 | 07:00 | 23 | CON | 06/11/2018 | 06/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GALLARDO SANCHEZ MARTHA ALEJANDRA | M01006 | 08:00 | 11 | CON | 07/11/2018 | 08/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | CAPULIN FIGUEROA CRUZ ROCIO | M02035 | 08:00 | 10 | CON | 07/11/2018 | 15/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GONZALEZ ARANDA ANA GRACIELA | M02035 | 08:00 | 10 | CON | 07/11/2018 | 08/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | HERNANDEZ ESTRADA MARIA ALTAGRACIA | M02034 | 08:00 | 10 | 416 | 31/12/2018 | 31/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | PENA TREJO ROSALBA | M02003 | 08:00 | 3 | CON | 23/10/2018 | 23/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MALDONADO LARA JESUS FERMIN | M03025 | 07:00 | 23 | CON | 29/10/2018 | 31/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | VAZQUEZ PAZ CECILIA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 09/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MALDONADO LARA JESUS FERMIN | M03025 | 07:00 | 23 | CON | 01/11/2018 | 15/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MALDONADO LARA JESUS FERMIN | M03025 | 07:00 | 23 | CON | 16/11/2018 | 25/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | DELGADO PRESA MARIA CONCEPCION | M02034 | 08:00 | 10 | FOR | 11/10/2018 | 15/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | LUNA VEGA MARIA GUADALUPE | M02035 | 08:00 | 10 | 416 | 15/01/2019 | 15/01/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | LUNA VEGA MARIA GUADALUPE | M02035 | 08:00 | 10 | 416 | 29/10/2018 | 29/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | TRUJILLO SOTO ALEJANDRA | M02036 | 08:00 | 10 | EST | 30/11/2018 | 30/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | TRUJILLO SOTO ALEJANDRA | M02036 | 08:00 | 10 | EST | 01/12/2018 | 15/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RODRIGUEZ SERRANO JOSE EURIBEL | M03025 | 07:00 | 23 | CON | 07/11/2018 | 11/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | SEGOVIA GUTIERREZ EVA PATRICIA | M02035 | 08:00 | 10 | CON | 15/10/2018 | 15/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MORADO CHABOLLA JUAN ANTONIO | M02035 | 08:00 | 10 | CON | 15/10/2018 | 15/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RIVERA SEVILLA IVONNE ELENA | M01012 | 08:00 | 12 | CON | 16/10/2018 | 23/10/2018 | GTSSA001652 | GTSSA001652 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | SEGOVIA GUTIERREZ EVA PATRICIA | M02035 | 08:00 | 10 | CON | 16/10/2018 | 19/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MORADO CHABOLLA JUAN ANTONIO | M02035 | 08:00 | 10 | CON | 16/10/2018 | 29/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ABONCE VILLAGOMEZ MARIA DE LOS ANGELES | M01006 | 08:00 | 11 | CON | 19/10/2018 | 19/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | SEGOVIA GUTIERREZ EVA PATRICIA | M02035 | 08:00 | 10 | CON | 20/10/2018 | 26/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ABONCE VILLAGOMEZ MARIA DE LOS ANGELES | M01006 | 08:00 | 11 | CON | 24/10/2018 | 30/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ CARDENAS ESTEPHANIA | M02035 | 08:00 | 10 | CON | 26/10/2018 | 28/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VEGA FLORES JOSE MARCELO | M02006 | 08:00 | 4 | REG | 26/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CANO ZARAGOZA DULCE MELISSA | M01004 | 08:00 | 11 | EST | 01/11/2018 | 01/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VERDUZCO JUAREZ M. LOURDES | M02036 | 08:00 | 10 | 416 | 05/10/2018 | 10/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | HERRERA RAMIREZ MA CONSUELO | M02035 | 08:00 | 10 | EST | 01/11/2018 | 02/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | QUIROZ AGUILAR RAMON | M01011 | 08:00 | 11 | 416 | 05/10/2018 | 15/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RUIZ JUAREZ ATENAS MARIA DE LOURDES | M01004 | 08:00 | 11 | EST | 02/02/2019 | 15/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 15/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | NAVARRO ZAVALA MA. LUISA | M03019 | 07:00 | 23 | 416 | 06/10/2018 | 07/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO BARBOZA MA. LUISA | M02035 | 08:00 | 10 | EST | 01/11/2018 | 10/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 01/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VEGA FLORES JOSE MARCELO | M02006 | 08:00 | 4 | REG | 20/12/2018 | 25/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ RAMIREZ ALFREDO | M01010 | 08:00 | 11 | 416 | 11/01/2019 | 14/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | SEGOVIANO TORRES MA. DEL CARMEN | M02035 | 08:00 | 10 | EST | 28/10/2018 | 29/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 16/11/2018 | 29/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLALOBOS RIVERA SERGIO ARTURO | M01004 | 08:00 | 11 | HOM | 16/11/2018 | 26/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VEGA FLORES JOSE MARCELO | M02006 | 08:00 | 4 | REG | 05/01/2019 | 15/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 17/10/2018 | 30/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | QUIROZ AGUILAR RAMON | M01011 | 08:00 | 11 | 416 | 19/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | JAIME RAMIREZ MA. GUADALUPE | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 14/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | HIDALGO ZARAGOZA MAYELA ALEJANDRA | M02066 | 08:00 | 2 | REG | 04/01/2019 | 05/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLANUEVA CASTANEDA MARIA CONCEPCION | M02110 | 08:00 | 2 | 416 | 16/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | AGUILAR SEGOVIA MIGUEL ANGEL | M03023 | 07:00 | 23 | 416 | 07/12/2018 | 07/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | JAIME RAMIREZ MA. GUADALUPE | M02035 | 08:00 | 10 | FOR | 31/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | FONSECA JAIME FABIOLA | M02036 | 08:00 | 10 | 416 | 14/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CAMACHO VELA MA. REMEDIOS JOSEFA | M03011 | 08:00 | 22 | 416 | 15/10/2018 | 15/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ROSAS JOSE MALINALY | M01004 | 08:00 | 11 | EST | 16/11/2018 | 25/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VEGA FLORES JOSE MARCELO | M02006 | 08:00 | 4 | REG | 16/01/2019 | 18/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | ARREDONDO SANDOVAL CAROLINA | M01004 | 08:00 | 11 | 416 | 22/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GALVAN HERNANDEZ REYNA | M02035 | 08:00 | 10 | 416 | 06/12/2018 | 07/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RUIZ JUAREZ ATENAS MARIA DE LOURDES | M01004 | 08:00 | 11 | EST | 01/02/2019 | 01/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | QUINTERO RODRIGUEZ SANDRA | M02035 | 08:00 | 10 | REG | 25/10/2018 | 26/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RODRIGUEZ REGALADO MARIA CONCEPCION | M02066 | 08:00 | 2 | REG | 24/01/2019 | 24/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ RAMIREZ ALFREDO | M01010 | 08:00 | 11 | 416 | 27/10/2018 | 29/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RAMIREZ SANTAROSA LILIA | M02081 | 08:00 | 10 | 416 | 09/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | FENTANEZ AGUIRRE JOSE MANUEL | M02018 | 08:00 | 13 | 416 | 24/11/2018 | 25/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 15/12/2018 | 15/12/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 01/12/2018 | 14/12/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | GARCIA ORTEGA VERONICA ELISA | M02035 | 08:00 | 10 | REG | 20/01/2019 | 20/01/2019 | GTSSA001664 | GTSSA001664 |
| 2401 | MIRANDA GARCIA MARIA DANIELA | M02035 | 08:00 | 10 | CON | 17/12/2018 | 27/12/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 16/12/2018 | 31/12/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 12/11/2018 | 15/11/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | CRUCES DOMINGUEZ CARLOS | M01004 | 08:00 | 11 | EST | 26/01/2019 | 28/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 26/11/2018 | 28/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ AYALA MA GUADALUPE | M01004 | 08:00 | 11 | 416 | 17/11/2018 | 18/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | CEDILLO FUENTES GEMA | M02035 | 08:00 | 10 | EST | 01/11/2018 | 05/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | JIMENEZ ESTRADA MARIO | M01004 | 08:00 | 11 | EST | 01/11/2018 | 10/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 01/11/2018 | 01/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ AVINA VERONICA | M02035 | 08:00 | 10 | EST | 03/11/2018 | 04/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MEDRANO ROCHA CARMEN FABIOLA | M02035 | 08:00 | 10 | REG | 25/01/2019 | 26/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ TRUJILLO RUBEN | M01004 | 08:00 | 11 | REG | 05/12/2018 | 06/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | VAZQUEZ DE LA CRUZ NORMA ANGELICA | M02036 | 08:00 | 10 | REG | 16/11/2018 | 19/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ORTIZ ZUNIGA LAURA LETICIA | M02035 | 08:00 | 10 | FOR | 29/01/2019 | 31/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | FLORES PEREZ LUZ CRISTINA | M01004 | 08:00 | 11 | 416 | 01/02/2019 | 03/02/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ESQUIVIAS CORTES JUAN JORGE | M01004 | 08:00 | 11 | 416 | 08/12/2018 | 10/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ALVARADO MATA JAQUELINE | M02035 | 08:00 | 10 | EST | 01/11/2018 | 06/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 01/11/2018 | 13/11/2018 | GTSSA002096 | GTSSA002096 |
| 2302 | JIMENEZ ESPARZA JUANA ANGELICA | M02061 | 08:00 | 21 | HOM | 12/01/2019 | 31/01/2019 | GTSSA002096 | GTSSA002096 |
| 2302 | DE LEON ESQUEDA MARIA INES | M02035 | 08:00 | 10 | EST | 06/11/2018 | 11/11/2018 | GTSSA002096 | GTSSA002096 |
| 2302 | RIVERA HERNANDEZ JOSE LUIS | M01004 | 08:00 | 11 | HOM | 24/10/2018 | 07/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | BARRERA ARELLANO MA. VIRGINIA | M03023 | 07:00 | 23 | EST | 06/12/2018 | 15/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ORNELAS CASTILLO ROSALBA | M03022 | 07:00 | 23 | HOM | 31/10/2018 | 31/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ORNELAS CASTILLO ROSALBA | M03022 | 07:00 | 23 | HOM | 01/11/2018 | 13/11/2018 | GTSSA002096 | GTSSA002096 |
| 2201 | RODRIGUEZ ALCANTAR ISRAEL | M01004 | 08:00 | 11 | EST | 01/01/2019 | 31/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | DIAZ RODRIGUEZ HERLINDA | M02036 | 08:00 | 10 | EST | 21/12/2018 | 22/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | BERNAL MORALES ALEJANDRO DAVID | M01004 | 08:00 | 11 | EST | 21/12/2018 | 22/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | AGUILAR PATINO ALMA ROSA | M02036 | 08:00 | 10 | EST | 16/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 16/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ESPINOZA GARCIA JOSE MARTIN | M01004 | 08:00 | 11 | EST | 01/01/2019 | 14/01/2019 | GTSSA002096 | GTSSA002096 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | LEON HERRERA ARIADNA DEL ROCIO | M02036 | 08:00 | 10 | EST | 27/01/2019 | 27/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | AGUILAR PATINO ALMA ROSA | M02036 | 08:00 | 10 | EST | 01/01/2019 | 03/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 01/12/2018 | 11/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | GARCIA LOPEZ YAMELET YAZMIN | M01006 | 08:00 | 11 | REG | 11/12/2018 | 15/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 11/12/2018 | 15/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | AMADOR AGUILAR SANDRA MIRIAM | M01006 | 08:00 | 11 | CON | 01/02/2019 | 01/02/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | OLIVA CERVERA ANGELICA NOEMI | M02035 | 08:00 | 10 | CON | 25/01/2019 | 28/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 03/10/2018 | 03/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | JIMENEZ ESTRADA MARIO | M01004 | 08:00 | 11 | EST | 07/10/2018 | 15/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | JIMENEZ ZAMUDIO ELIZABETH | M02034 | 08:00 | 10 | CON | 18/01/2019 | 25/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | AGUILAR PATINO ALMA ROSA | M02036 | 08:00 | 10 | EST | 16/11/2018 | 30/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SAUCEDO MA TERESA | M02035 | 08:00 | 10 | FOR | 01/11/2018 | 06/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | CAPULIN FIGUEROA CRUZ ROCIO | M02035 | 08:00 | 10 | CON | 16/11/2018 | 20/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | CORDOBA ALMAGUER MONICA MIGUEL | M02035 | 08:00 | 10 | CON | 20/11/2018 | 24/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | SANTOYO SALAZAR LUIS VICENTE | M02006 | 08:00 | 4 | CON | 23/11/2018 | 24/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GUADIANA VAZQUEZ CRISTINA JAZMIN | M02035 | 08:00 | 10 | CON | 26/11/2018 | 28/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | CORDOBA ALMAGUER MONICA MIGUEL | M02035 | 08:00 | 10 | CON | 26/11/2018 | 27/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RAYAS AGUILAR NANCY BERENICE | M02035 | 08:00 | 10 | EST | 16/10/2018 | 29/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | ALFARO ORTEGA ROSA ELVIRA | M02035 | 08:00 | 10 | EST | 22/10/2018 | 23/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GOMEZ SECUNDINO MINERVA | M01004 | 08:00 | 11 | EST | 29/10/2018 | 31/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | BAUTISTA IBARRA GUADALUPE MONSERRAT | M02035 | 08:00 | 10 | CON | 12/02/2019 | 12/02/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | RAYAS AGUILAR NANCY BERENICE | M02035 | 08:00 | 10 | EST | 01/11/2018 | 05/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GOMEZ SECUNDINO MINERVA | M01004 | 08:00 | 11 | EST | 01/11/2018 | 01/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | VAZQUEZ PAZ CECILIA | M02035 | 08:00 | 10 | CON | 16/10/2018 | 31/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | PENA TREJO ROSALBA | M02003 | 08:00 | 3 | CON | 16/10/2018 | 22/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MONTOYA GUIDO DANIEL | M02035 | 08:00 | 10 | CON | 18/10/2018 | 20/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | FLORES MANCERA SILVIA ESTELA | M03019 | 07:00 | 23 | CON | 16/10/2018 | 19/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GUERRERO BORJA TONANTZIN | M02006 | 08:00 | 4 | CON | 16/10/2018 | 18/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RAMIREZ CERVANTES ROSA MARTHA | M01004 | 08:00 | 11 | EST | 06/12/2018 | 08/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RAMIREZ CERVANTES ROSA MARTHA | M01004 | 08:00 | 11 | EST | 09/12/2018 | 15/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MARTINEZ RAMIREZ BRENDA LETICIA | M02035 | 08:00 | 10 | FOR | 16/11/2018 | 30/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MARTINEZ RAMIREZ BRENDA LETICIA | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 14/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | LOPEZ SALAZAR EMMA IVON | M02035 | 08:00 | 10 | CON | 01/01/2019 | 05/01/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | RAMIREZ VALENCIA MARCO ANTONIO | M03006 | 08:00 | 22 | CON | 16/01/2019 | 16/01/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | LUNA PARGA NELY DULCE MARIA | M02035 | 08:00 | 10 | REG | 19/10/2018 | 21/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MORALES RAMIREZ MARIA DEL CARMEN | M01006 | 08:00 | 11 | CON | 28/11/2018 | 28/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MONTALVO TREJO JORGE LUIS | M03025 | 07:00 | 23 | CON | 03/12/2018 | 04/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MORALES NORIEGA PAOLA GABRIELA | M02035 | 08:00 | 10 | CON | 10/12/2018 | 14/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GUERRERO BORJA TONANTZIN | M02006 | 08:00 | 4 | CON | 04/10/2018 | 15/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | ORTIZ DEANDA KAREN JACQUELINE | M03023 | 07:00 | 23 | CON | 19/10/2018 | 26/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | VAZQUEZ PAZ CECILIA | M02035 | 08:00 | 10 | CON | 11/10/2018 | 15/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | DELGADO PRESA MARIA CONCEPCION | M02034 | 08:00 | 10 | FOR | 16/10/2018 | 20/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | HERNANDEZ ESTRADA MARIA ALTAGRACIA | M02034 | 08:00 | 10 | 416 | 01/01/2019 | 04/01/2019 | GTSSA017530 | GTSSA017530 |
| 2201 | HERRERA HUTTERER DAVID | M01004 | 08:00 | 11 | 416 | 01/02/2019 | 30/04/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | CALDERON TIRADO LAURA DEL CARMEN | M02036 | 08:00 | 10 | FOR | 31/10/2018 | 31/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MARTINEZ RAMIREZ BRENDA LETICIA | M02035 | 08:00 | 10 | FOR | 03/11/2018 | 15/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | LOPEZ SALAZAR EMMA IVON | M02035 | 08:00 | 10 | CON | 27/12/2018 | 31/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | RAMIREZ VALENCIA MARCO ANTONIO | M03006 | 08:00 | 22 | CON | 15/01/2019 | 15/01/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | ROSIQUE MENDIETA ROSARIO | M01004 | 08:00 | 11 | 416 | 22/11/2018 | 24/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | FRANCO CORNEJO JORGE DAVID | M02035 | 08:00 | 10 | FOR | 03/02/2019 | 03/02/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | LUNA VEGA MARIA GUADALUPE | M02035 | 08:00 | 10 | 416 | 16/01/2019 | 18/01/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | LUNA VEGA MARIA GUADALUPE | M02035 | 08:00 | 10 | 416 | 05/11/2018 | 07/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | ALVIZO REYES OSCAR | M02016 | 08:00 | 3 | CON | 05/11/2018 | 09/11/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | ORTEGA CARDENAS PAOLA | M01004 | 08:00 | 11 | CON | 14/12/2018 | 15/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | ORTEGA CARDENAS PAOLA | M01004 | 08:00 | 11 | CON | 16/12/2018 | 31/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | MARTINEZ RAMIREZ BRENDA LETICIA | M02035 | 08:00 | 10 | FOR | 16/10/2018 | 17/10/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | LUNA VEGA MARIA GUADALUPE | M02035 | 08:00 | 10 | 416 | 10/12/2018 | 13/12/2018 | GTSSA017530 | GTSSA017530 |
| 2401 | GRANADOS ORTEGA ZAMIRA DE JESUS | M02035 | 08:00 | 10 | CON | 19/01/2019 | 23/01/2019 | GTSSA017530 | GTSSA017530 |
| 2401 | MARTINEZ CHAVEZ LETICIA | M02034 | 08:00 | 10 | EST | 01/11/2018 | 02/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO VALENCIA VERONICA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 01/02/2019 | 11/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO BARBOZA MA. LUISA | M02035 | 08:00 | 10 | EST | 16/10/2018 | 25/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RIVAS MOSQUEDA VERONICA ELIZABETH | M03020 | 07:00 | 23 | 416 | 24/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VARELA GARCIA MA. DE LA LUZ | M02031 | 08:00 | 10 | 416 | 01/11/2018 | 04/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MANJARREZ PEREZ MARIA INES | M02034 | 08:00 | 10 | EST | 16/11/2018 | 22/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MARTINEZ CHAVEZ LETICIA | M02034 | 08:00 | 10 | EST | 16/11/2018 | 28/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GUERRERO PONCE MA. CONCEPCION | M02035 | 08:00 | 10 | EST | 16/11/2018 | 17/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ROMO CASTILLO SARAYA SAMSARI | M03019 | 07:00 | 23 | 416 | 09/11/2018 | 12/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ RAMIREZ ALFREDO | M01010 | 08:00 | 11 | 416 | 09/11/2018 | 14/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO BARBOZA MA. LUISA | M02035 | 08:00 | 10 | EST | 11/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | AYALA GARCIA MARCO ANTONIO | M01010 | 08:00 | 11 | 416 | 16/12/2018 | 16/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | BRAVO QUINTANILLA AURORA | M02035 | 08:00 | 10 | HOM | 20/10/2018 | 21/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ESPINOZA CHICO JOSE MIGUEL | M02075 | 08:00 | 16 | REG | 16/11/2018 | 17/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 17/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MARTINEZ CHAVEZ LETICIA | M02034 | 08:00 | 10 | EST | 07/10/2018 | 09/10/2018 | GTSSA001652 | GTSSA001652 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | ARREDONDO SANDOVAL CAROLINA | M01004 | 08:00 | 11 | 416 | 01/11/2018 | 05/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VELASQUEZ ALANIZ MAGDALENA | M02081 | 08:00 | 10 | 416 | 22/11/2018 | 27/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | LIRA RODRIGUEZ CLAUDIA | M02035 | 08:00 | 10 | EST | 16/10/2018 | 21/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | NAJERA RANGEL ROBERTO | M03006 | 08:00 | 22 | 416 | 28/12/2018 | 30/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MARTINEZ CHAVEZ LETICIA | M02034 | 08:00 | 10 | EST | 15/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | SANDOVAL HERNANDEZ PATRICIA | M01004 | 08:00 | 11 | REG | 29/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CONSTANTINO HERNANDEZ LUIS ALFONSO | M03006 | 08:00 | 22 | EST | 16/11/2018 | 17/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLANUEVA CASTANEDA MARIA CONCEPCION | M02110 | 08:00 | 2 | 416 | 08/10/2018 | 15/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GARCIA MENDOZA ASDRUBAL | M01004 | 08:00 | 11 | EST | 16/12/2018 | 26/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO VALENCIA VERONICA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 20/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 01/02/2019 | 11/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | SANTILLAN GONZALEZ MARIA DE LOURDES | M02066 | 08:00 | 2 | REG | 16/11/2018 | 19/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLANUEVA CASTANEDA MARIA CONCEPCION | M02110 | 08:00 | 2 | 416 | 01/11/2018 | 04/11/2018 | GTSSA001652 | GTSSA001652 |
| 2301 | RODRIGUEZ IBARRA LUZ MARIA | M02048 | 08:00 | 5 | 416 | 01/12/2018 | 28/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | PALACIOS PEREZ CLAUDIA | M02034 | 08:00 | 10 | EST | 12/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2301 | ZAMORA CHAVEZ JOSE DAVID | M02003 | 08:00 | 3 | 416 | 01/12/2018 | 28/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | MANJARREZ PEREZ MARIA INES | M02034 | 08:00 | 10 | EST | 15/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2301 | PARRA GONZALEZ MA. ISABEL | M02031 | 08:00 | 10 | 416 | 01/12/2018 | 28/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO VALENCIA VERONICA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 16/12/2018 | 17/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | BAEZ RODRIGUEZ ANA LAURA | M01010 | 08:00 | 11 | 416 | 04/02/2019 | 06/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | ESPINOZA CHICO JOSE MIGUEL | M02075 | 08:00 | 16 | REG | 01/11/2018 | 02/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | SANTILLAN GONZALEZ MARIA DE LOURDES | M02066 | 08:00 | 2 | REG | 06/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLALOBOS RIVERA SERGIO ARTURO | M01004 | 08:00 | 11 | HOM | 14/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MARTINEZ CHAVEZ LETICIA | M02034 | 08:00 | 10 | EST | 29/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO VALENCIA VERONICA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 15/01/2019 | 15/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | CONSTANTINO HERNANDEZ LUIS ALFONSO | M03006 | 08:00 | 22 | EST | 01/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 16/01/2019 | 21/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | ABONCE VILLAGOMEZ MARIA DE LOS ANGELES | M01006 | 08:00 | 11 | CON | 29/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | MANCERA MORENO GABRIELA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 31/01/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | LARA VENEGAS MARIA GUADALUPE | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 15/12/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | FRIAS GARCIA MIRIAM | M01006 | 08:00 | 11 | REG | 23/01/2019 | 25/01/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | MANCERA MORENO GABRIELA | M02035 | 08:00 | 10 | FOR | 16/02/2019 | 28/02/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | MANCERA MORENO GABRIELA | M02035 | 08:00 | 10 | FOR | 10/01/2019 | 15/01/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | TORRES HERRERA LEOPOLDO | M01004 | 08:00 | 11 | EST | 16/11/2018 | 18/11/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | VAZQUEZ ALVAREZ MAHARISH KRISNNA RUTH | M03025 | 07:00 | 23 | FOR | 01/11/2018 | 15/11/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | MANCERA MORENO GABRIELA | M02035 | 08:00 | 10 | FOR | 07/02/2019 | 15/02/2019 | GTSSA017402 | GTSSA017402 |
| 2401 | VAZQUEZ ALVAREZ MAHARISH KRISNNA RUTH | M03025 | 07:00 | 23 | FOR | 20/11/2018 | 22/11/2018 | GTSSA017402 | GTSSA017402 |
| 2401 | LANDEROS RODARTE JORGE DAVID | M01004 | 08:00 | 11 | EST | 05/12/2018 | 07/12/2018 | GTSSA016970 | GTSSA016970 |
| 2401 | LANDEROS RODARTE JORGE DAVID | M01004 | 08:00 | 11 | EST | 04/12/2018 | 04/12/2018 | GTSSA016970 | GTSSA016970 |
| 2401 | SUAREZ BRAVO ALFREDO | M01004 | 08:00 | 11 | REG | 08/01/2019 | 12/01/2019 | GTSSA016970 | GTSSA016970 |
| 2401 | LUNA HERNANDEZ JUAN JOSE | M01004 | 08:00 | 11 | EST | 12/12/2018 | 14/12/2018 | GTSSA016970 | GTSSA016970 |
| 2401 | MARTINEZ VELAZQUEZ VICTOR FABIAN | M02036 | 08:00 | 10 | CON | 02/01/2019 | 03/01/2019 | GTSSA016970 | GTSSA016970 |
| 2401 | LANDEROS RODARTE JORGE DAVID | M01004 | 08:00 | 11 | EST | 23/01/2019 | 31/01/2019 | GTSSA016970 | GTSSA016970 |
| 2401 | LANDEROS RODARTE JORGE DAVID | M01004 | 08:00 | 11 | EST | 01/02/2019 | 05/02/2019 | GTSSA016970 | GTSSA016970 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 16/12/2018 | 17/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MACIAS FUENTES VERONICA | M02031 | 08:00 | 10 | EST | 17/12/2018 | 17/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | NAVA BON HERVEY GILDARDO | M01004 | 08:00 | 11 | EST | 18/12/2018 | 24/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ESPINOZA GARCIA JOSE MARTIN | M01004 | 08:00 | 11 | EST | 18/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | GONZALEZ RUIZ SONIA | M02035 | 08:00 | 10 | EST | 19/12/2018 | 19/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | GONZALEZ RUIZ SONIA | M02035 | 08:00 | 10 | EST | 20/12/2018 | 26/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 01/01/2019 | 07/01/2019 | GTSSA002096 | GTSSA002096 |
| 2302 | SALAZAR SERRANO LUIS ALBERTO | M02036 | 08:00 | 10 | FOR | 02/11/2018 | 05/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 29/11/2018 | 29/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | BRAVO VERGARA JOSEFA BERTA | M02107 | 08:00 | 10 | 416 | 16/01/2019 | 18/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | SAUCEDO MA TERESA | M02035 | 08:00 | 10 | FOR | 26/10/2018 | 31/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SAUCEDO MA TERESA | M02035 | 08:00 | 10 | FOR | 29/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MORENO QUIROZ JUAN ROMAN | M02035 | 08:00 | 10 | FOR | 16/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | BARRIENTOS FONSECA VERONICA | M02035 | 08:00 | 10 | HOM | 02/11/2018 | 08/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 01/01/2019 | 08/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | TERRONES PLASCENCIA MARIA DEL ROSARIO | M01004 | 08:00 | 11 | EST | 09/02/2019 | 11/02/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | AGUILAR PATINO ALMA ROSA | M02036 | 08:00 | 10 | EST | 07/12/2018 | 15/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 12/12/2018 | 15/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | GARCIA PONCE YARED EUGENIA | M02035 | 08:00 | 10 | CON | 16/01/2019 | 17/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 19/11/2018 | 21/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ORTIZ ZUNIGA LAURA LETICIA | M02035 | 08:00 | 10 | FOR | 26/10/2018 | 26/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MEDRANO ROCHA CARMEN FABIOLA | M02035 | 08:00 | 10 | REG | 14/12/2018 | 15/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | GARCIA LOPEZ YAMELET YAZMIN | M01006 | 08:00 | 11 | REG | 16/12/2018 | 17/12/2018 | GTSSA002096 | GTSSA002096 |
| 2201 | MENDEZ CHOLICO ERIKA | M02035 | 08:00 | 10 | EST | 01/03/2019 | 31/08/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | MORENO QUIROZ JUAN ROMAN | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 06/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | MENDOZA TORRES HECTOR PABLO | M02034 | 08:00 | 10 | CON | 24/11/2018 | 25/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | JARAMILLO GIL JORGE NOE | M02035 | 08:00 | 10 | CON | 01/11/2018 | 04/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | CONTRERAS HIGAREDA LAURA CELINA | M01006 | 08:00 | 11 | CON | 14/11/2018 | 14/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ROBLEDO MARIN JUAN CARLOS | M02035 | 08:00 | 10 | CON | 16/10/2018 | 16/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | JARAMILLO GIL JORGE NOE | M02035 | 08:00 | 10 | CON | 18/10/2018 | 27/10/2018 | GTSSA002096 | GTSSA002096 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | JARAMILLO GIL JORGE NOE | M02035 | 08:00 | 10 | CON | 29/10/2018 | 31/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ROBLEDO MARIN JUAN CARLOS | M02035 | 08:00 | 10 | CON | 15/10/2018 | 15/10/2018 | GTSSA002096 | GTSSA002096 |
| 2302 | AYALA SOTELO JOSE ARELHY | M02003 | 08:00 | 3 | HOM | 27/12/2018 | 02/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | HIDALGO VALADEZ MIGUEL ANGEL | M03024 | 07:00 | 23 | 416 | 06/12/2018 | 10/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MORENO QUIROZ JUAN ROMAN | M02035 | 08:00 | 10 | FOR | 10/12/2018 | 15/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | CHAVEZ HERNANDEZ GERARDO | M01004 | 08:00 | 11 | HOM | 15/10/2018 | 15/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | CHAVEZ HERNANDEZ GERARDO | M01004 | 08:00 | 11 | HOM | 16/10/2018 | 26/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | BARRERA ARELLANO MA. VIRGINIA | M03023 | 07:00 | 23 | EST | 16/12/2018 | 27/12/2018 | GTSSA002096 | GTSSA002096 |
| 2201 | FRANCO LEYVA IVAN RAMON | M01004 | 08:00 | 11 | REG | 01/01/2019 | 30/06/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | SOTO RODRIGUEZ MARIA TEREZA | M02040 | 08:00 | 2 | HOM | 17/11/2018 | 19/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SANTOS CORONA LUZ ELENA | M02035 | 08:00 | 10 | CON | 16/12/2018 | 28/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | FLORES PEREZ LUZ CRISTINA | M01004 | 08:00 | 11 | 416 | 26/10/2018 | 27/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | LOZA VAZQUEZ MARISELA | M02040 | 08:00 | 2 | HOM | 20/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SOTO RODRIGUEZ MARIA TEREZA | M02040 | 08:00 | 2 | HOM | 24/11/2018 | 30/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 14/11/2018 | 15/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SOLIS RODRIGUEZ OSCAR | M01004 | 08:00 | 11 | HOM | 17/11/2018 | 19/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ABONCE VILLAGOMEZ MARIA DE LOS ANGELES | M01006 | 08:00 | 11 | CON | 01/12/2018 | 06/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | HERNANDEZ CASTILLO GABRIELA | M02035 | 08:00 | 10 | FOR | 07/01/2019 | 08/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | GARCIA SANCHEZ MARTHA BEATRIZ | M02066 | 08:00 | 2 | REG | 16/01/2019 | 16/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | SANTILLAN GONZALEZ MARIA DE LOURDES | M02066 | 08:00 | 2 | REG | 19/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ZAMORA CHAVEZ JOSE DAVID | M02003 | 08:00 | 3 | 416 | 13/10/2018 | 14/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | FERNANDEZ ORNELAS MARIA GUADALUPE | M02035 | 08:00 | 10 | CON | 14/01/2019 | 15/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | LESSO ARREDONDO DAVID FELIX | M01012 | 08:00 | 12 | CON | 14/01/2019 | 15/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | FERNANDEZ ORNELAS MARIA GUADALUPE | M02035 | 08:00 | 10 | CON | 16/01/2019 | 31/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | ARREDONDO MURILLO CARLOS ALBERTO | M02035 | 08:00 | 10 | CON | 17/01/2019 | 31/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | FERNANDEZ ORNELAS MARIA GUADALUPE | M02035 | 08:00 | 10 | CON | 01/02/2019 | 02/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | ARREDONDO SANDOVAL CAROLINA | M01004 | 08:00 | 11 | 416 | 16/12/2018 | 30/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GARCIA SANCHEZ MARTHA BEATRIZ | M02066 | 08:00 | 2 | REG | 31/01/2019 | 31/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | PACHECO VALENCIA VERONICA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 18/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | SANDOVAL HERNANDEZ PATRICIA | M01004 | 08:00 | 11 | REG | 16/11/2018 | 19/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CHAVEZ RAMIREZ ALFREDO | M01010 | 08:00 | 11 | 416 | 15/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PEREZ GONZALEZ MA. CONSUELO | M02081 | 08:00 | 10 | 416 | 16/11/2018 | 19/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | AVILA VELAZQUEZ ALINI ALRUCI | M02035 | 08:00 | 10 | EST | 08/12/2018 | 09/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | LOPEZ RAMIREZ MAYRA ASUSSET | M02036 | 08:00 | 10 | EST | 08/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | NAVARRO ESTRADA MARIA ISABEL | M02034 | 08:00 | 10 | EST | 09/12/2018 | 09/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ROJAS CASTRO SORAYA LIZETH | M02035 | 08:00 | 10 | EST | 10/12/2018 | 12/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RAMIREZ VEGA MA. GUADALUPE LUCIA | M02036 | 08:00 | 10 | 416 | 18/01/2019 | 19/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | QUIROZ AGUILAR RAMON | M01011 | 08:00 | 11 | 416 | 16/10/2018 | 18/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | NAJERA RANGEL ROBERTO | M03006 | 08:00 | 22 | 416 | 16/11/2018 | 18/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GUTIERREZ LOPEZ LORENA | M02035 | 08:00 | 10 | 416 | 14/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PEREZ GONZALEZ MA. CONSUELO | M02081 | 08:00 | 10 | 416 | 30/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GONZALEZ CENTENO JOSE CARLOS | M03006 | 08:00 | 22 | 416 | 31/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RUIZ ZUMAYA NORMA ANGELICA | M02105 | 08:00 | 10 | 416 | 13/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GARCIA SANCHEZ MARTHA BEATRIZ | M02066 | 08:00 | 2 | REG | 14/01/2019 | 15/01/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | VILLALOBOS RIVERA SERGIO ARTURO | M01004 | 08:00 | 11 | HOM | 17/10/2018 | 31/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GARCIA SANCHEZ MARTHA BEATRIZ | M02066 | 08:00 | 2 | REG | 01/02/2019 | 06/02/2019 | GTSSA001652 | GTSSA001652 |
| 2401 | GUIDO RAMIREZ OLINTO | M02081 | 08:00 | 10 | 416 | 22/12/2018 | 31/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | LIRA RODRIGUEZ CLAUDIA | M02035 | 08:00 | 10 | EST | 15/10/2018 | 15/10/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RODRIGUEZ GARCIA MARIA GUADALUPE | M01004 | 08:00 | 11 | REG | 21/11/2018 | 23/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ESPARZA VAZQUEZ VERONICA | M02105 | 08:00 | 10 | 416 | 15/11/2018 | 15/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | AGUILERA NEGRETE MELCHOR | M01004 | 08:00 | 11 | EST | 21/11/2018 | 25/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PALACIOS PEREZ CLAUDIA | M02034 | 08:00 | 10 | EST | 26/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | VAZQUEZ PINA EDUARDO | M01004 | 08:00 | 11 | EST | 29/11/2018 | 30/11/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | RAMIREZ GARCIA HORTENCIA | M02035 | 08:00 | 10 | HOM | 01/12/2018 | 15/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GARCIA CUEVAS MARCO ANTONIO G. | M01004 | 08:00 | 11 | EST | 19/12/2018 | 25/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ZAVALA GARCIA MARTHA FABIOLA | M02031 | 08:00 | 10 | EST | 20/12/2018 | 21/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | GUERRERO PONCE MA. CONCEPCION | M02035 | 08:00 | 10 | EST | 21/12/2018 | 23/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ROCHA MANZANO EDITH MARISOL | M01004 | 08:00 | 11 | EST | 21/12/2018 | 30/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | CANO ZARAGOZA DULCE MELISSA | M01004 | 08:00 | 11 | EST | 24/12/2018 | 25/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | ESTRADA IBARRA MARIA GUADALUPE | M02035 | 08:00 | 10 | EST | 25/12/2018 | 25/12/2018 | GTSSA001652 | GTSSA001652 |
| 2401 | PRIETO ARMENTA FRANCISCO JAVIER | CF41015 | 08:00 | 11 | 416 | 13/11/2018 | 15/11/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | PRIETO ARMENTA FRANCISCO JAVIER | CF41015 | 08:00 | 11 | 416 | 16/11/2018 | 30/11/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | PRIETO ARMENTA FRANCISCO JAVIER | CF41015 | 08:00 | 11 | 416 | 01/12/2018 | 07/12/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | CANSIGNO GUTIERREZ OCTAVIO | M01006 | 08:00 | 11 | 416 | 24/01/2019 | 25/01/2019 | GTSSA002755 | GTSSA002755 |
| 2401 | CORONADO SALAZAR DAVID | M02035 | 08:00 | 10 | FOR | 29/10/2018 | 31/10/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | MONJARAZ ECHEVESTE SOFIA ISELA | M02036 | 08:00 | 10 | CON | 16/10/2018 | 17/10/2018 | GTSSA002195 | GTSSA002195 |
| 2401 | GARCIA HERNANDEZ MARTHA ISABEL | M02035 | 08:00 | 10 | CON | 06/02/2019 | 07/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | MATA MUNOZ ALMA ROSA | M03025 | 07:00 | 23 | CON | 10/02/2019 | 14/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | GARCIA HERNANDEZ MARTHA ISABEL | M02035 | 08:00 | 10 | CON | 11/02/2019 | 11/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ RAMIREZ RAUL | M02034 | 08:00 | 10 | CON | 05/10/2018 | 06/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | GOMEZ RODRIGUEZ JANETH DE JESUS | M02003 | 08:00 | 3 | CON | 11/02/2019 | 13/02/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | MONTES RODRIGUEZ ALFREDO | M02035 | 08:00 | 10 | CON | 07/10/2018 | 07/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | QUIROZ MORENO LUIS CARLOS | M01006 | 08:00 | 11 | CON | 01/01/2019 | 04/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | ULLOA PADILLA MIRIAM AIDA | M01006 | 08:00 | 11 | 416 | 01/12/2018 | 09/12/2018 | GTSSA017525 | GTSSA017525 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | ULLOA PADILLA MIRIAM AIDA | M01006 | 08:00 | 11 | 416 | 10/12/2018 | 14/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ RAMIREZ BLANCA ISELA | M02040 | 08:00 | 2 | FOR | 30/11/2018 | 30/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | SANDOVAL GONZALEZ CINTHYA MONSERRAT | M01004 | 08:00 | 11 | EST | 01/11/2018 | 01/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ALMANZA ARANDA ANDREA | M02035 | 08:00 | 10 | CON | 13/12/2018 | 15/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ALMANZA ARANDA ANDREA | M02035 | 08:00 | 10 | CON | 16/12/2018 | 17/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | MORA ZAPIEN BERENICE | M01004 | 08:00 | 11 | EST | 18/10/2018 | 18/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | VENEGAS MARTINEZ RICARDO | M02035 | 08:00 | 10 | CON | 04/01/2019 | 05/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | PADILLA PARRA CLAUDIA ELIZABETH | M02035 | 08:00 | 10 | CON | 12/11/2018 | 15/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | PADILLA PARRA CLAUDIA ELIZABETH | M02035 | 08:00 | 10 | CON | 16/11/2018 | 30/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | VACA FLORES MAYRA | M02040 | 08:00 | 2 | CON | 17/12/2018 | 17/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ALMAGUER MUNOZ MARIA WENDOLY | M02035 | 08:00 | 10 | CON | 03/11/2018 | 04/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | MORENO ZAMORA ERICK ABRAHAM | M02035 | 08:00 | 10 | CON | 05/11/2018 | 05/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ ZARATE MARIA SELENE | M02015 | 08:00 | 6 | CON | 06/11/2018 | 06/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | ESCALANTE PINA OLIVIA | M02035 | 08:00 | 10 | CON | 07/11/2018 | 11/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | TAPIA NEGRETE ZAIRA MONSERRAT | M03023 | 07:00 | 23 | CON | 09/11/2018 | 15/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | LONGORIA AVILA ISAURA NOEMI | M02035 | 08:00 | 10 | CON | 25/01/2019 | 31/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | HERNANDEZ RAMIREZ MARCO ANTONIO | M02036 | 08:00 | 10 | CON | 21/12/2018 | 26/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ RAMIREZ RAUL | M02034 | 08:00 | 10 | CON | 21/12/2018 | 22/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | NAVARRO RAMOS ALMA CECILIA | M02059 | 08:00 | 18 | REG | 09/10/2018 | 15/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | OLVERA GOMEZ RUTH GRACIELA | M02040 | 08:00 | 2 | CON | 04/12/2018 | 07/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | PADILLA HERNANDEZ LIZ ADRIANA | M01006 | 08:00 | 11 | CON | 15/01/2019 | 15/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | LONGORIA AVILA ISAURA NOEMI | M02035 | 08:00 | 10 | CON | 20/12/2018 | 26/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | CALVILLO SANCHEZ RUTH MONSERRAT | M02034 | 08:00 | 10 | CON | 05/02/2019 | 07/02/2019 | GTSSA017525 | GTSSA017525 |
| 2302 | CAMARILLO FLORES MAYRA CECILIA ZULEYMA | M02035 | 08:00 | 10 | FOR | 17/12/2018 | 21/12/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | SANDOVAL GONZALEZ CINTHYA MONSERRAT | M01004 | 08:00 | 11 | EST | 05/11/2018 | 15/11/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | RODRIGUEZ RAMIREZ BLANCA ISELA | M02040 | 08:00 | 2 | FOR | 25/10/2018 | 31/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | MARTINEZ ANDRADE ANA LAURA | M02040 | 08:00 | 2 | FOR | 01/01/2019 | 01/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | HERNANDEZ RAMIREZ MARCO ANTONIO | M02036 | 08:00 | 10 | CON | 01/01/2019 | 01/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | ROSALES RAYAS LUZ ESTELA | M02036 | 08:00 | 10 | CON | 01/01/2019 | 06/01/2019 | GTSSA017525 | GTSSA017525 |
| 2401 | FLORES VITE VICENTE | M02035 | 08:00 | 10 | FOR | 25/10/2018 | 31/10/2018 | GTSSA017525 | GTSSA017525 |
| 2401 | NAVARRO GONZALEZ LINA MARIA MERCEDES | M01004 | 08:00 | 11 | REG | 16/11/2018 | 25/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SANTOS CORONA LUZ ELENA | M02035 | 08:00 | 10 | CON | 08/12/2018 | 15/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | DURAN HERNANDEZ PATRICIA | M02035 | 08:00 | 10 | 416 | 13/12/2018 | 14/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | FUENTES GOMEZ MARIA DE LOS ANGELES | M02036 | 08:00 | 10 | FOR | 18/12/2018 | 20/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 08/01/2019 | 15/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | FUENTES GOMEZ MARIA DE LOS ANGELES | M02036 | 08:00 | 10 | FOR | 21/12/2018 | 31/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 16/01/2019 | 21/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 16/12/2018 | 24/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | CARRANCO MORENO LUZ ELENA | M02035 | 08:00 | 10 | REG | 16/12/2018 | 16/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RANGEL MARTINEZ ISELA | M01004 | 08:00 | 11 | EST | 09/11/2018 | 15/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | OLIVA CERVERA ANGELICA NOEMI | M02035 | 08:00 | 10 | CON | 06/01/2019 | 07/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 22/11/2018 | 25/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RANGEL RODRIGUEZ MA GUADALUPE | M02105 | 08:00 | 10 | 416 | 06/01/2019 | 09/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ORTIZ ZUNIGA LAURA LETICIA | M02035 | 08:00 | 10 | FOR | 25/10/2018 | 25/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | GARCIA LOPEZ YAMELET YAZMIN | M01006 | 08:00 | 11 | REG | 01/12/2018 | 10/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 01/12/2018 | 10/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | AMADOR AGUILAR SANDRA MIRIAM | M01006 | 08:00 | 11 | CON | 31/01/2019 | 31/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | ROA CAMARENA LUZ MARIA | M01006 | 08:00 | 11 | CON | 06/12/2018 | 06/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | AGUILAR PATINO ALMA ROSA | M02036 | 08:00 | 10 | EST | 09/11/2018 | 15/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ZERMENO LOREDO ETHEL MARIA | M02049 | 08:00 | 5 | HOM | 05/02/2019 | 07/02/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | AGUILAR PATINO ALMA ROSA | M02036 | 08:00 | 10 | EST | 01/12/2018 | 06/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ AYALA MA GUADALUPE | M01004 | 08:00 | 11 | 416 | 13/01/2019 | 13/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 16/10/2018 | 16/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ VELAZQUEZ MIRNA | M02035 | 08:00 | 10 | EST | 18/10/2018 | 20/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 17/10/2018 | 31/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 16/10/2018 | 17/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ACOSTA ORTIZ SANDRA ERICKA | M02036 | 08:00 | 10 | EST | 09/11/2018 | 10/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MENDOZA HAM JOSE EDUARDO | M01004 | 08:00 | 11 | HOM | 11/12/2018 | 11/12/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ISUSQUIZA MARTINEZ PAOLA BERENICE | M02036 | 08:00 | 10 | FOR | 04/01/2019 | 04/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | PEREZ LOPEZ GABRIELA | M02035 | 08:00 | 10 | REG | 04/11/2018 | 06/11/2018 | GTSSA002096 | GTSSA002096 |
| 2101 | DE ALBA BELMONTE MA. DE JESUS | M02031 | 08:00 | 10 | EST | 01/01/2019 | 31/12/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | BARRIENTOS FONSECA VERONICA | M02035 | 08:00 | 10 | HOM | 17/11/2018 | 23/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | ALVAREZ DOMINGUEZ NANCY LETICIA | M02035 | 08:00 | 10 | REG | 23/11/2018 | 27/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | GARCIA LOPEZ YAMELET YAZMIN | M01006 | 08:00 | 11 | REG | 27/11/2018 | 30/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | QUINTANILLA VALDIVIA MARIA TERESA | M02036 | 08:00 | 10 | EST | 19/10/2018 | 20/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | AYALA AGUIRRE VIRGINIA | M03011 | 08:00 | 22 | EST | 19/10/2018 | 19/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RAMIREZ FLORES VICTOR HUGO | M03012 | 08:00 | 22 | EST | 16/11/2018 | 30/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | SALGADO ORTEGA ANA SOCORRO | M01004 | 08:00 | 11 | REG | 26/01/2019 | 27/01/2019 | GTSSA002096 | GTSSA002096 |
| 2401 | VAZQUEZ DE LA CRUZ NORMA ANGELICA | M02036 | 08:00 | 10 | REG | 05/11/2018 | 11/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | MUNOZ DI DOMENICO GIAN CARLO | M01004 | 08:00 | 11 | REG | 10/11/2018 | 12/11/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | AYALA AGUIRRE VIRGINIA | M03011 | 08:00 | 22 | EST | 20/10/2018 | 24/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | RANGEL MARTINEZ ISELA | M01004 | 08:00 | 11 | EST | 19/10/2018 | 31/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | CEDILLO FUENTES GEMA | M02035 | 08:00 | 10 | EST | 10/10/2018 | 31/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | JIMENEZ ESTRADA MARIO | M01004 | 08:00 | 11 | EST | 28/10/2018 | 31/10/2018 | GTSSA002096 | GTSSA002096 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | ESQUIVIAS CORTES JUAN JORGE | M01004 | 08:00 | 11 | 416 | 05/10/2018 | 07/10/2018 | GTSSA002096 | GTSSA002096 |
| 2401 | VERA RODRIGUEZ MONSERRAT | M02035 | 08:00 | 10 | FOR | 02/02/2019 | 08/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | ARVIZU JACOBO JUAN RAMON | M02035 | 08:00 | 10 | REG | 03/01/2019 | 04/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | VIDAL ALCANTAR ROSA | M02047 | 08:00 | 5 | 416 | 06/12/2018 | 10/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | RODRIGUEZ FLORES M. TERESA ROSA | M02034 | 08:00 | 10 | 416 | 06/12/2018 | 07/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | RODRIGUEZ FLORES M. TERESA ROSA | M02034 | 08:00 | 10 | 416 | 09/10/2018 | 11/10/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | GUTIERREZ RIVAS BEATRIZ ADRIANA | M02107 | 08:00 | 10 | 416 | 16/01/2019 | 16/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | YANEZ MEJIA RITA | M03020 | 07:00 | 23 | 416 | 16/11/2018 | 27/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | REYES VILLADA JORGE MUSATYE | M03006 | 08:00 | 22 | EST | 09/02/2019 | 11/02/2019 | GTSSA000766 | GTSSA000766 |
| 2201 | MARTINEZ ABUNDIS MARISELA | M03020 | 07:00 | 23 | 416 | 01/03/2019 | 15/06/2019 | GTSSA016674 | GTSSA016674 |
| 2401 | GALINDO GUILLERMINA | M02088 | 08:00 | 3 | 416 | 07/10/2018 | 15/10/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | MELENDEZ WBALLE MA CARMEN | M03019 | 07:00 | 23 | 416 | 16/10/2018 | 19/10/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | GALINDO GUILLERMINA | M02088 | 08:00 | 3 | 416 | 01/11/2018 | 15/11/2018 | GTSSA016674 | GTSSA016674 |
| 2301 | HERNANDEZ GODINEZ MA. CRUZ | M02095 | 08:00 | 3 | 416 | 16/02/2019 | 15/05/2019 | GTSSA016674 | GTSSA016674 |
| 2401 | MELENDEZ WBALLE MA CARMEN | M03019 | 07:00 | 23 | 416 | 10/10/2018 | 15/10/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | HUERTA DIAZ JORGE | M02003 | 08:00 | 3 | REG | 07/02/2019 | 08/02/2019 | GTSSA016674 | GTSSA016674 |
| 2401 | TAPIA VENEGAS ROSA ELENA | M02091 | 08:00 | 3 | 416 | 26/11/2018 | 26/11/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | COLUNGA ANA MARIA | M02005 | 08:00 | 3 | 416 | 12/11/2018 | 13/11/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | COLUNGA ANA MARIA | M02005 | 08:00 | 3 | 416 | 01/02/2019 | 01/02/2019 | GTSSA016674 | GTSSA016674 |
| 2401 | MARTINEZ MARIN BLANCA ESTELA | M03021 | 07:00 | 23 | 416 | 07/11/2018 | 07/11/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | TAPIA VENEGAS ROSA ELENA | M02091 | 08:00 | 3 | 416 | 28/01/2019 | 28/01/2019 | GTSSA016674 | GTSSA016674 |
| 2401 | HERNANDEZ LOZANO JORGE LUIS | M03024 | 07:00 | 23 | 416 | 07/11/2018 | 09/11/2018 | GTSSA016674 | GTSSA016674 |
| 2302 | ALMENDAREZ LOPEZ OFELIA | M02090 | 08:00 | 3 | 416 | 06/02/2019 | 25/02/2019 | GTSSA016674 | GTSSA016674 |
| 2401 | GALINDO GUILLERMINA | M02088 | 08:00 | 3 | 416 | 16/10/2018 | 31/10/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | HERNANDEZ LOZANO JORGE LUIS | M03024 | 07:00 | 23 | 416 | 07/12/2018 | 07/12/2018 | GTSSA016674 | GTSSA016674 |
| 2401 | COLUNGA ANA MARIA | M02005 | 08:00 | 3 | 416 | 30/01/2019 | 31/01/2019 | GTSSA016674 | GTSSA016674 |
| 2401 | MUNIZ CURTIDOR OMAR RICARDO | M03025 | 07:00 | 23 | FOR | 23/01/2019 | 25/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | GARCIA MEDINA MARIA ARELI | M01006 | 08:00 | 11 | REG | 16/10/2018 | 19/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | RICO HERRERA LAURA | M02107 | 08:00 | 10 | 416 | 16/01/2019 | 24/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | AVILES HERNANDEZ CESAR | M02035 | 08:00 | 10 | FOR | 31/10/2018 | 31/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | MUNIZ CURTIDOR OMAR RICARDO | M03025 | 07:00 | 23 | FOR | 01/02/2019 | 01/02/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | VIDAL PEREZ ELIZABETH | M02035 | 08:00 | 10 | FOR | 05/11/2018 | 09/11/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | CARDENAS XALA RANDALL | M01006 | 08:00 | 11 | CON | 05/01/2019 | 11/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | ELIZARRARAS GUTIERREZ PATRICIA | M02006 | 08:00 | 4 | REG | 02/02/2019 | 04/02/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | AVILES HERNANDEZ CESAR | M02035 | 08:00 | 10 | FOR | 01/11/2018 | 02/11/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | PEREZ SANCHEZ MARIA GORETI | M02036 | 08:00 | 10 | CON | 01/11/2018 | 02/11/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | PEREZ SANCHEZ MARIA GORETI | M02036 | 08:00 | 10 | CON | 31/10/2018 | 31/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | ESTRADA MADRIGAL MARIA DEL PILAR | M02035 | 08:00 | 10 | FOR | 05/11/2018 | 07/11/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | MUNIZ CURTIDOR OMAR RICARDO | M03025 | 07:00 | 23 | FOR | 26/01/2019 | 31/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | VIDAL PEREZ ELIZABETH | M02035 | 08:00 | 10 | FOR | 10/12/2018 | 14/12/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | ORTEGA JIMENEZ MARCELA | M02036 | 08:00 | 10 | REG | 01/11/2018 | 01/11/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | OVIEDO PEREZ SAN JUANA DE JESUS | M02035 | 08:00 | 10 | REG | 25/01/2019 | 27/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | MORALES CALDERON BEATRIZ | M03025 | 07:00 | 23 | FOR | 11/01/2019 | 13/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | ORTEGA JIMENEZ MARCELA | M02036 | 08:00 | 10 | REG | 31/10/2018 | 31/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | ORTEGA JIMENEZ MARCELA | M02036 | 08:00 | 10 | REG | 28/01/2019 | 29/01/2019 | GTSSA001121 | GTSSA001121 |
| 2401 | VILLAFUERTE MUNOZ MA. DEL REFUGIO | CFOA001 | 08:00 | 24 | EST | 14/12/2018 | 14/12/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | GARCIA MEDINA MARIA ARELI | M01006 | 08:00 | 11 | REG | 27/10/2018 | 31/10/2018 | GTSSA001121 | GTSSA001121 |
| 2401 | LOPEZ GONZALEZ LUZ GRISELDA | M02036 | 08:00 | 10 | REG | 28/11/2018 | 30/11/2018 | GTSSA002113 | GTSSA002113 |
| 2401 | LOPEZ GONZALEZ LUZ GRISELDA | M02036 | 08:00 | 10 | REG | 05/12/2018 | 11/12/2018 | GTSSA002113 | GTSSA002113 |
| 2401 | LOPEZ GONZALEZ LUZ GRISELDA | M02036 | 08:00 | 10 | REG | 25/11/2018 | 27/11/2018 | GTSSA002113 | GTSSA002113 |
| 2401 | GARCIA MENDOZA DORA MARIA | M02015 | 08:00 | 6 | CON | 05/11/2018 | 05/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | ARREGUIN CHAVEZ MAURICIO IVAN | M02036 | 08:00 | 10 | CON | 08/02/2019 | 12/02/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | SALAZAR ANGUIANO DANYSABEL | M01006 | 08:00 | 11 | CON | 30/01/2019 | 30/01/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | MELENDEZ MORALES CLAUDIA LUCIA | M03011 | 08:00 | 22 | CON | 05/11/2018 | 06/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | SALOMON CANO GERARDO | M01006 | 08:00 | 11 | HOM | 16/11/2018 | 17/11/2018 | GTSSA000585 | GTSSA000585 |
| 2001 | ALVARADO PEREZ SERGIO RENE | M02047 | 08:00 | 5 | 416 | 16/01/2019 | 31/12/2019 | GTSSA000585 | GTSSA000585 |
| 2302 | SALOMON CANO GERARDO | M01006 | 08:00 | 11 | HOM | 14/10/2018 | 02/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | SALOMON CANO GERARDO | M01006 | 08:00 | 11 | HOM | 02/11/2018 | 05/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | RENOVATO DIAZ ANDIE MELISSA | M02035 | 08:00 | 10 | CON | 16/01/2019 | 21/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | SANCHEZ MENDEZ ALEJANDRA | M02075 | 08:00 | 16 | CON | 24/12/2018 | 25/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BOLANOS RIVERA MARTHA ANGELICA | M02035 | 08:00 | 10 | FOR | 06/01/2019 | 15/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | LAGUNA RODRIGUEZ MARTHA ELENA | M02059 | 08:00 | 18 | CON | 25/01/2019 | 31/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | VILLAFANA AGUILERA MA. GABRIELA | M03023 | 07:00 | 23 | CON | 30/01/2019 | 30/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | RAMOS MARTINEZ MONICA | M02035 | 08:00 | 10 | CON | 30/01/2019 | 31/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | BECERRA VAZQUEZ CITLALI SOLEDAD | M01006 | 08:00 | 11 | CON | 31/01/2019 | 31/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | CISNEROS MORENO LORENA DEL CARMEN | M02035 | 08:00 | 10 | CON | 20/12/2018 | 29/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | BARRIENTOS AVELAR REYNA SOLEDAD | M02035 | 08:00 | 10 | CON | 01/01/2019 | 05/01/2019 | GTSSA017542 | GTSSA017542 |
| 2401 | AVINA GALLAGA ROSA ELENA | M01006 | 08:00 | 11 | REG | 01/12/2018 | 04/12/2018 | GTSSA017542 | GTSSA017542 |
| 2401 | LOSADA SANCHEZ JUAN JOSE | CF41031 | 08:00 | 17 | 416 | 28/11/2018 | 30/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | DOMINGUEZ LEAL LUIS ENRIQUE | M01004 | 08:00 | 11 | 416 | 06/12/2018 | 08/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | MOGOLLAN ORNELAS FABIOLA MILAGROS | M02035 | 08:00 | 10 | EST | 12/11/2018 | 13/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | LOSADA SANCHEZ JUAN JOSE | CF41031 | 08:00 | 17 | 416 | 01/02/2019 | 12/02/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | PADILLA MOZQUEDA MA ELENA | M02105 | 08:00 | 10 | 416 | 20/11/2018 | 22/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | HERNANDEZ MARTINEZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | EST | 01/11/2018 | 02/11/2018 | GTSSA002615 | GTSSA002615 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | ANAYA DIAZ MIGUEL ANGEL | M01006 | 08:00 | 11 | 416 | 30/11/2018 | 30/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | RODRIGUEZ SOLORZANO JUANA | M02035 | 08:00 | 10 | 416 | 08/10/2018 | 15/10/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | LOSADA SANCHEZ JUAN JOSE | CF41031 | 08:00 | 17 | 416 | 16/01/2019 | 29/01/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | RODRIGUEZ SOLORZANO JUANA | M02035 | 08:00 | 10 | 416 | 01/11/2018 | 08/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | HERNANDEZ MARTINEZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | EST | 29/10/2018 | 31/10/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ROBLES MONDRAGON MARINA DEL CARMEN | M02035 | 08:00 | 10 | EST | 20/10/2018 | 28/10/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | LOPEZ HERNANDEZ ROSAURA | M02011 | 08:00 | 9 | 416 | 13/11/2018 | 15/11/2018 | GTSSA002615 | GTSSA002615 |
| 2301 | ROCHA MANRIQUEZ MARTHA PATRICIA | M02047 | 08:00 | 5 | 416 | 01/03/2019 | 31/05/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | RANGEL TORRES MA. TERESA | M02015 | 08:00 | 6 | 416 | 10/12/2018 | 11/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ORTEGA HERNANDEZ PRINCES ELIZABETH | M02040 | 08:00 | 2 | EST | 16/11/2018 | 30/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ORTEGA HERNANDEZ PRINCES ELIZABETH | M02040 | 08:00 | 2 | EST | 13/12/2018 | 15/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ROMO ARRIAGA BEATRIZ | M02036 | 08:00 | 10 | HOM | 18/12/2018 | 30/12/2018 | GTSSA002521 | GTSSA002521 |
| 2401 | HURTADO SERRATOS DULCE MARIA GUADALUPE | M02049 | 08:00 | 5 | REG | 08/01/2019 | 14/01/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | AYALA VARGAS ARLETH MIRIAM | M01006 | 08:00 | 11 | CON | 07/01/2019 | 07/01/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | PACHECO LOPEZ MIRIAM CECILIA | M02036 | 08:00 | 10 | CON | 04/02/2019 | 06/02/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | DURAN MENDOZA MARIA DEL ROCIO | M02036 | 08:00 | 10 | CON | 05/02/2019 | 07/02/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | GOMEZ RAMIREZ ARNULFO | M01006 | 08:00 | 11 | REG | 16/01/2019 | 25/01/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | GARCIA MERAZ MIRIAM YURIDIA | M03004 | 08:00 | 19 | CON | 31/12/2018 | 31/12/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | ACOSTA CEDILLO BENJAMIN | M01006 | 08:00 | 11 | 416 | 13/12/2018 | 13/12/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | VELAZQUEZ RODRIGUEZ EMETERIO MARTIN | M01006 | 08:00 | 11 | HOM | 14/01/2019 | 15/01/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | GOMEZ RAMIREZ ARNULFO | M01006 | 08:00 | 11 | REG | 28/12/2018 | 31/12/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | CORTES DIAZ CARIME LIZETH | M01006 | 08:00 | 11 | CON | 17/09/2018 | 19/09/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | FERNANDEZ BANDERAS ERNESTO DE JESUS | M02059 | 08:00 | 18 | CON | 08/10/2018 | 15/10/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | FERNANDEZ BANDERAS ERNESTO DE JESUS | M02059 | 08:00 | 18 | CON | 16/10/2018 | 19/10/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | REYNOSO LOPEZ MARIA FERNANDA | M02015 | 08:00 | 6 | CON | 29/10/2018 | 31/10/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | REYNOSO LOPEZ MARIA FERNANDA | M02015 | 08:00 | 6 | CON | 01/11/2018 | 12/11/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | HIDALGO GOMEZ ADRIANA NOEMI | M01006 | 08:00 | 11 | CON | 26/11/2018 | 28/11/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | GRANADOS LUNA JAVIER | M03023 | 07:00 | 23 | EST | 07/01/2019 | 07/01/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | GAMINO RAMIREZ MARIA MAGDALENA | M02047 | 08:00 | 5 | 416 | 05/10/2018 | 05/10/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | GRANADOS LUNA JAVIER | M03023 | 07:00 | 23 | EST | 30/10/2018 | 30/10/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | GONZALEZ ACOSTA MARIA ELENA | M02035 | 08:00 | 10 | 416 | 27/10/2018 | 28/10/2018 | GTSSA004312 | GTSSA004312 |
| 2401 | GOMEZ RAMIREZ ARNULFO | M01006 | 08:00 | 11 | REG | 01/01/2019 | 04/01/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | GOMEZ RAMIREZ ARNULFO | M01006 | 08:00 | 11 | REG | 05/01/2019 | 15/01/2019 | GTSSA004312 | GTSSA004312 |
| 2401 | CABRERA ZAMORA MIRIAM GEORGINA | M02048 | 08:00 | 5 | REG | 23/01/2019 | 25/01/2019 | GTSSA004312 | GTSSA004312 |
| 2302 | NEGRETÉ GONZALEZ JOSE ALBERTO | M02006 | 08:00 | 4 | FOR | 10/12/2018 | 24/12/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | GONZALEZ MUNOZ CRISTINA | M01006 | 08:00 | 11 | CON | 11/10/2018 | 15/10/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | OVBREGON LOPEZ SILVIA | M02034 | 08:00 | 10 | CON | 04/10/2018 | 08/10/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | GODINEZ RODRIGUEZ KARLA SELENNE | M02038 | 08:00 | 17 | CON | 21/11/2018 | 30/11/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | DIOSDADO PUENTE LUZ MARIA | M02036 | 08:00 | 10 | CON | 06/10/2018 | 10/10/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | GODINEZ RODRIGUEZ KARLA SELENNE | M02038 | 08:00 | 17 | CON | 01/12/2018 | 04/12/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | MENDEZ JAIME YONATAN MANUEL | M02036 | 08:00 | 10 | CON | 19/11/2018 | 26/11/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | SALDANA GOMEZ BENJAMIN | M01004 | 08:00 | 11 | EST | 06/11/2018 | 15/11/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | SALDANA GOMEZ BENJAMIN | M01004 | 08:00 | 11 | EST | 16/11/2018 | 19/11/2018 | GTSSA017426 | GTSSA017426 |
| 2401 | IRETA FLORES MARIA ELENA ALONDRA | M02036 | 08:00 | 10 | CON | 05/02/2019 | 05/02/2019 | GTSSA017426 | GTSSA017426 |
| 2401 | GODINEZ VARGAS SAMANTHA PATRICIA | M02035 | 08:00 | 10 | FOR | 13/01/2019 | 15/01/2019 | GTSSA017385 | GTSSA017385 |
| 2401 | GODINEZ VARGAS SAMANTHA PATRICIA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 22/01/2019 | GTSSA017385 | GTSSA017385 |
| 2401 | CELEDON GARCIA MAYRA LORENA | M02035 | 08:00 | 10 | FOR | 21/01/2019 | 25/01/2019 | GTSSA017385 | GTSSA017385 |
| 2401 | GONZALEZ HERNANDEZ DULCE MARIA CELESTE | M02035 | 08:00 | 10 | FOR | 30/01/2019 | 31/01/2019 | GTSSA017385 | GTSSA017385 |
| 2401 | VARGAS ALONSO JESSICA | M01004 | 08:00 | 11 | EST | 15/10/2018 | 15/10/2018 | GTSSA017385 | GTSSA017385 |
| 2401 | VARGAS ALONSO JESSICA | M01004 | 08:00 | 11 | EST | 01/11/2018 | 15/11/2018 | GTSSA017385 | GTSSA017385 |
| 2401 | MENDEZ ZEA JOSE SANTIAGO | M01006 | 08:00 | 11 | CON | 03/12/2018 | 05/12/2018 | GTSSA017385 | GTSSA017385 |
| 2401 | SUAREZ MIRELES CARMEN LUCIA | M02035 | 08:00 | 10 | FOR | 22/12/2018 | 31/12/2018 | GTSSA017385 | GTSSA017385 |
| 2401 | MEJIA RODRIGUEZ LILIANA | M01006 | 08:00 | 11 | REG | 16/01/2019 | 16/01/2019 | GTSSA017385 | GTSSA017385 |
| 2401 | MEJIA RODRIGUEZ LILIANA | M01006 | 08:00 | 11 | REG | 26/11/2018 | 28/11/2018 | GTSSA017385 | GTSSA017385 |
| 2401 | VARGAS ALONSO JESSICA | M01004 | 08:00 | 11 | EST | 16/10/2018 | 31/10/2018 | GTSSA017385 | GTSSA017385 |
| 2401 | ALVAREZ DIAZ RICARDO | M01004 | 08:00 | 11 | EST | 04/12/2018 | 06/12/2018 | GTSSA017385 | GTSSA017385 |
| 2401 | ALVAREZ DIAZ RICARDO | M01004 | 08:00 | 11 | EST | 07/12/2018 | 11/12/2018 | GTSSA017385 | GTSSA017385 |
| 2401 | CELEDON GARCIA MAYRA LORENA | M02035 | 08:00 | 10 | FOR | 11/01/2019 | 15/01/2019 | GTSSA017385 | GTSSA017385 |
| 2401 | RODRIGUEZ GARCIA MARIA DEL CARMEN | M03025 | 07:00 | 23 | FOR | 22/01/2019 | 25/01/2019 | GTSSA017385 | GTSSA017385 |
| 2401 | MEJIA RODRIGUEZ LILIANA | M01006 | 08:00 | 11 | REG | 14/01/2019 | 15/01/2019 | GTSSA017385 | GTSSA017385 |
| 2401 | SALINAS GOMEZ ALFREDO RODRIGO | M01006 | 08:00 | 11 | CON | 28/01/2019 | 31/01/2019 | GTSSA003706 | GTSSA003706 |
| 2401 | SALINAS GOMEZ ALFREDO RODRIGO | M01006 | 08:00 | 11 | CON | 01/02/2019 | 03/02/2019 | GTSSA003706 | GTSSA003706 |
| 2401 | FERRUSCA SANCHEZ DULCE GLORIA | M01006 | 08:00 | 11 | CON | 15/10/2018 | 15/10/2018 | GTSSA001973 | GTSSA001973 |
| 2401 | FERRUSCA SANCHEZ DULCE GLORIA | M01006 | 08:00 | 11 | CON | 16/10/2018 | 19/10/2018 | GTSSA001973 | GTSSA001973 |
| 2401 | FERRUSCA SANCHEZ DULCE GLORIA | M01006 | 08:00 | 11 | CON | 22/10/2018 | 31/10/2018 | GTSSA001973 | GTSSA001973 |
| 2401 | QUINTANILLA HERNANDEZ ROSA MARTHA | M02105 | 08:00 | 10 | 416 | 26/12/2018 | 31/12/2018 | GTSSA000042 | GTSSA000042 |
| 2401 | QUINTANILLA HERNANDEZ ROSA MARTHA | M02105 | 08:00 | 10 | 416 | 01/01/2019 | 03/01/2019 | GTSSA000042 | GTSSA000042 |
| 2401 | QUINTANILLA HERNANDEZ ROSA MARTHA | M02105 | 08:00 | 10 | 416 | 04/12/2018 | 15/12/2018 | GTSSA000042 | GTSSA000042 |
| 2401 | QUINTANILLA HERNANDEZ ROSA MARTHA | M02105 | 08:00 | 10 | 416 | 16/12/2018 | 24/12/2018 | GTSSA000042 | GTSSA000042 |
| 2401 | SANROMAN ARELLANO DIANA LIZETH | M02015 | 08:00 | 6 | CON | 17/12/2018 | 17/12/2018 | GTSSA002335 | GTSSA002335 |
| 2401 | SANROMAN ARELLANO DIANA LIZETH | M02015 | 08:00 | 6 | CON | 07/01/2019 | 07/01/2019 | GTSSA002335 | GTSSA002335 |
| 2401 | SANROMAN ARELLANO DIANA LIZETH | M02015 | 08:00 | 6 | CON | 06/02/2019 | 07/02/2019 | GTSSA002335 | GTSSA002335 |
| 2401 | DELGADO CASTANEDA ORLANDO | M01006 | 08:00 | 11 | 416 | 11/11/2018 | 15/11/2018 | GTSSA002335 | GTSSA002335 |
| 2101 | RODRIGUEZ PORRAS MARIO | M02036 | 08:00 | 10 | HOM | 01/01/2019 | 31/12/2019 | GTSSA003805 | GTSSA003805 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-----------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 06/12/2018 | 15/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | GUTIERREZ GARCIA ALEJANDRA | M02035 | 08:00 | 10 | CON | 07/02/2019 | 10/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | IBARRA GARCIA ANA GABRIELA | M02035 | 08:00 | 10 | CON | 10/02/2019 | 15/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | IBARRA GARCIA ANA GABRIELA | M02035 | 08:00 | 10 | CON | 16/02/2019 | 16/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | BAEZ MEDINA RICARDO | M01006 | 08:00 | 11 | REG | 15/01/2019 | 15/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MORA CAMPOS GERARDO | M01006 | 08:00 | 11 | REG | 01/01/2019 | 09/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | BAEZ MEDINA RICARDO | M01006 | 08:00 | 11 | REG | 04/11/2018 | 05/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MANJARREZ GUERRA MA. GUADALUPE | M02035 | 08:00 | 10 | REG | 16/12/2018 | 27/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MORALES FUENTES PATRICIA | M02031 | 08:00 | 10 | 416 | 01/03/2019 | 01/03/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | RAMIREZ PENA MA. GABRIELA | M02105 | 08:00 | 10 | 416 | 19/01/2019 | 20/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | GAMEZ GONZALEZ MARIA LUISA | M02035 | 08:00 | 10 | FOR | 16/10/2018 | 29/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ESCOBAR NORMA | M01006 | 08:00 | 11 | 416 | 07/01/2019 | 11/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MAGDALENO CAMACHO MILENA | M02034 | 08:00 | 10 | EST | 15/10/2018 | 15/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MAGDALENO CAMACHO MILENA | M02034 | 08:00 | 10 | EST | 16/10/2018 | 16/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 16/01/2019 | 31/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | BAEZ MEDINA RICARDO | M01006 | 08:00 | 11 | REG | 23/12/2018 | 24/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | GAMEZ GONZALEZ MARIA LUISA | M02035 | 08:00 | 10 | FOR | 09/10/2018 | 15/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | HERNANDEZ GONZALEZ ARACELI | M02035 | 08:00 | 10 | REG | 28/01/2019 | 29/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | CAUDILLO MURILLO ALICIA | M02035 | 08:00 | 10 | FOR | 12/12/2018 | 15/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 01/01/2019 | 02/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | BAEZ MEDINA RICARDO | M01006 | 08:00 | 11 | REG | 18/01/2019 | 24/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | GONZALEZ PEREZ LIBIA | M02031 | 08:00 | 10 | 416 | 15/10/2018 | 15/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | CAUDILLO MURILLO ALICIA | M02035 | 08:00 | 10 | FOR | 29/10/2018 | 31/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | LIRA REYNA FRANCISCO | M02058 | 08:00 | 18 | 416 | 18/12/2018 | 19/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | BAEZ MEDINA RICARDO | M01006 | 08:00 | 11 | REG | 04/12/2018 | 05/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | CAZARES SALCEDO HORTENSIA | M02031 | 08:00 | 10 | 416 | 06/02/2019 | 08/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MORALES FUENTES PATRICIA | M02031 | 08:00 | 10 | 416 | 16/11/2018 | 19/11/2018 | GTSSA001454 | GTSSA001454 |
| 2302 | DELGADO RIVERA VERONICA | M03019 | 07:00 | 23 | 416 | 21/02/2019 | 25/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MARTINEZ LARA JESSICA MONSERRAT | M02035 | 08:00 | 10 | CON | 15/12/2018 | 15/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | VAZQUEZ JASSO OSCAR | M03006 | 08:00 | 22 | CON | 13/12/2018 | 14/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MARTINEZ LARA JESSICA MONSERRAT | M02035 | 08:00 | 10 | CON | 16/12/2018 | 17/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | GONZALEZ JIMENEZ MARIO ALBERTO | M01006 | 08:00 | 11 | CON | 07/01/2019 | 14/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | GONZALEZ OLMOS MA. GABRIELA | M02107 | 08:00 | 10 | 416 | 31/01/2019 | 31/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 29/11/2018 | 30/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | VAZQUEZ EDUARDO | M03005 | 08:00 | 22 | 416 | 08/11/2018 | 11/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ESTRADA MARTHA PATRICIA | M02035 | 08:00 | 10 | FOR | 24/11/2018 | 30/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | LIRA LUNA JUAN MANUEL | M02031 | 08:00 | 10 | 416 | 26/10/2018 | 28/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | RAMIREZ SALAZAR JOSE LUIS | M01006 | 08:00 | 11 | REG | 25/01/2019 | 27/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | ESCOBAR NORMA | M01006 | 08:00 | 11 | 416 | 04/12/2018 | 07/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MARTINEZ GARCIA LUZ ALEJANDRA | M03022 | 07:00 | 23 | EST | 01/02/2019 | 01/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MARTINEZ GARCIA LUZ ALEJANDRA | M03022 | 07:00 | 23 | EST | 05/02/2019 | 15/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MARTINEZ GARCIA LUZ ALEJANDRA | M03022 | 07:00 | 23 | EST | 16/02/2019 | 28/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | HERNANDEZ GONZALEZ ARACELI | M02035 | 08:00 | 10 | REG | 26/12/2018 | 29/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MORA CAMPOS GERARDO | M01006 | 08:00 | 11 | REG | 20/12/2018 | 31/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | AGUILAR MORON MARIA GUADALUPE | CF41025 | 08:00 | 10 | 416 | 16/01/2019 | 31/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | AGUILAR MORON MARIA GUADALUPE | CF41025 | 08:00 | 10 | 416 | 11/01/2019 | 15/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MARTINEZ GARCIA LUZ ALEJANDRA | M03022 | 07:00 | 23 | EST | 29/01/2019 | 31/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | CAUDILLO MURILLO ALICIA | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 11/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | LIRA LUNA JUAN MANUEL | M02031 | 08:00 | 10 | 416 | 01/11/2018 | 03/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ROCHA GUERRA IRMA | M02035 | 08:00 | 10 | REG | 25/01/2019 | 27/01/2019 | GTSSA001454 | GTSSA001454 |
| 2201 | AGUILAR GARCIA FAUSTINO | M01004 | 08:00 | 11 | 416 | 16/01/2019 | 15/07/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MANJARREZ GUERRA MA. GUADALUPE | M02035 | 08:00 | 10 | REG | 07/12/2018 | 15/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MORALES FUENTES PATRICIA | M02031 | 08:00 | 10 | 416 | 10/02/2019 | 15/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 06/01/2019 | 14/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | CAUDILLO MURILLO ALICIA | M02035 | 08:00 | 10 | FOR | 01/11/2018 | 04/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | RAMIREZ PENA MA. GABRIELA | M02105 | 08:00 | 10 | 416 | 29/12/2018 | 31/12/2018 | GTSSA001454 | GTSSA001454 |
| 2302 | GARCIA LARA MARIA | M02036 | 08:00 | 10 | HOM | 13/11/2018 | 02/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 16/12/2018 | 31/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ESTRADA MARTHA PATRICIA | M02035 | 08:00 | 10 | FOR | 07/01/2019 | 13/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | GONZALEZ OLMOS MA. GABRIELA | M02107 | 08:00 | 10 | 416 | 01/02/2019 | 13/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 01/12/2018 | 05/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | CAUDILLO MURILLO ALICIA | M02035 | 08:00 | 10 | FOR | 27/11/2018 | 30/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MORALES FUENTES PATRICIA | M02031 | 08:00 | 10 | 416 | 29/12/2018 | 30/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ZARATE GONZALEZ VERONICA ADRIANA | M02040 | 08:00 | 2 | EST | 23/10/2018 | 23/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ZARATE GONZALEZ VERONICA ADRIANA | M02040 | 08:00 | 2 | EST | 31/10/2018 | 31/10/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ZARATE GONZALEZ VERONICA ADRIANA | M02040 | 08:00 | 2 | EST | 01/11/2018 | 02/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | SEGOVIANO PORRAS VERONICA | M02035 | 08:00 | 10 | EST | 01/01/2019 | 01/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | CAUDILLO MURILLO ALICIA | M02035 | 08:00 | 10 | FOR | 16/12/2018 | 25/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 16/11/2018 | 28/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | PALACIOS LOPEZ ROGELIO | M01006 | 08:00 | 11 | CON | 24/01/2019 | 24/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | ARREDONDO HERNANDEZ MARTHA SILVIA | M01006 | 08:00 | 11 | CON | 30/11/2018 | 30/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ARREDONDO HERNANDEZ MARTHA SILVIA | M01006 | 08:00 | 11 | CON | 01/12/2018 | 03/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ESPINOZA AGUILERA ADRIANA | M02036 | 08:00 | 10 | CON | 02/12/2018 | 02/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | CORTES SANDOVAL OLIMPIA IBETH | M01006 | 08:00 | 11 | CON | 04/12/2018 | 08/12/2018 | GTSSA001454 | GTSSA001454 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 01/11/2018 | 15/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MARTINEZ GARCIA LUZ ALEJANDRA | M03022 | 07:00 | 23 | EST | 22/01/2019 | 28/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | PEREZ GALLARDO MARIA DE JESUS | M02035 | 08:00 | 10 | FOR | 03/11/2018 | 04/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | CUEVAS VALENCIA FERNANDA | M01006 | 08:00 | 11 | CON | 18/12/2018 | 21/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | CUEVAS VALENCIA FERNANDA | M01006 | 08:00 | 11 | CON | 03/01/2019 | 04/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | VIEYRA LOPEZ JOCELYN DANIELA | M02035 | 08:00 | 10 | CON | 28/01/2019 | 30/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | HERNANDEZ MARTINEZ HUGO ISIDRO | M03006 | 08:00 | 22 | FOR | 02/02/2019 | 03/02/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | MOLINA CASTELLANOS MARIA MAGDALENA | M02035 | 08:00 | 10 | FOR | 23/01/2019 | 30/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | ZAVALA LUNA CRISTINA GABRIELA | M02036 | 08:00 | 10 | FOR | 26/10/2018 | 27/10/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | ZUNIGA ROMERO ROSALIA | M02035 | 08:00 | 10 | FOR | 14/01/2019 | 15/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | SALCEDO GONZALEZ ALFREDO | M01004 | 08:00 | 11 | REG | 16/01/2019 | 31/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | SALCEDO GONZALEZ ALFREDO | M01004 | 08:00 | 11 | REG | 01/02/2019 | 10/02/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | PEREZ HERNANDEZ VIANEY | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 03/02/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | HUERTA TELLEZ SARA OLIVA | M01004 | 08:00 | 11 | EST | 04/11/2018 | 10/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | GARCIA URRUTIA JOSE FLORENTINO | M01006 | 08:00 | 11 | EST | 09/11/2018 | 15/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | VELAZQUEZ RAMIREZ JUAN MANUEL | M01004 | 08:00 | 11 | EST | 01/11/2018 | 15/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | RAMIREZ GARCIA SORAYA DEL CARMEN | M02036 | 08:00 | 10 | FOR | 12/12/2018 | 15/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | RODRIGUEZ GARCIA FELICITAS | M02035 | 08:00 | 10 | FOR | 13/11/2018 | 15/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | RODRIGUEZ DELGADO BRENDA BERENICE | M02036 | 08:00 | 10 | FOR | 19/11/2018 | 23/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | ORTEGA RODRIGUEZ PAOLA ARACELI | M01006 | 08:00 | 11 | CON | 07/01/2019 | 08/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | CHIMAL FIGUEROA MARIA DEL RAYO | M02036 | 08:00 | 10 | FOR | 17/01/2019 | 23/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | CHIMAL FIGUEROA MARIA DEL RAYO | M02036 | 08:00 | 10 | FOR | 10/01/2019 | 15/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | GARCIA CRUZ ROSANA | M02035 | 08:00 | 10 | REG | 12/11/2018 | 15/11/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | GARCIA CRUZ ROSANA | M02035 | 08:00 | 10 | REG | 16/11/2018 | 30/11/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | RODRIGUEZ MALDONADO CLARA | M02035 | 08:00 | 10 | FOR | 27/12/2018 | 31/12/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | GARCIA CRUZ ROSANA | M02035 | 08:00 | 10 | REG | 16/12/2018 | 24/12/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | VILLASENOR DIAZ MA. ELENA | M02035 | 08:00 | 10 | REG | 23/01/2019 | 27/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | ZARATE MARTINEZ MARIA EUGENIA | M02036 | 08:00 | 10 | REG | 17/11/2018 | 19/11/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | RODRIGUEZ MALDONADO CLARA | M02035 | 08:00 | 10 | FOR | 20/12/2018 | 26/12/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | GARCIA CRUZ ROSANA | M02035 | 08:00 | 10 | REG | 01/12/2018 | 09/12/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | GARCIA CRUZ ROSANA | M02035 | 08:00 | 10 | REG | 10/12/2018 | 15/12/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | LERMA TOVAR ARACELI | M02035 | 08:00 | 10 | 416 | 03/11/2018 | 04/11/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | CHIMAL FIGUEROA MARIA DEL RAYO | M02036 | 08:00 | 10 | FOR | 16/12/2018 | 18/12/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | CHIMAL FIGUEROA MARIA DEL RAYO | M02036 | 08:00 | 10 | FOR | 24/01/2019 | 30/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | RODRIGUEZ MALDONADO CLARA | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 02/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | CHIMAL FIGUEROA MARIA DEL RAYO | M02036 | 08:00 | 10 | FOR | 14/12/2018 | 15/12/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | VALADEZ OLIVARES MARIA ASUNCION | M02035 | 08:00 | 10 | FOR | 24/12/2018 | 26/12/2018 | GTSSA016842 | GTSSA016842 |
| 2401 | CHIMAL FIGUEROA MARIA DEL RAYO | M02036 | 08:00 | 10 | FOR | 16/01/2019 | 16/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | ROBLES HERNANDEZ ALONDRA LIZET | M02035 | 08:00 | 10 | REG | 09/01/2019 | 09/01/2019 | GTSSA016842 | GTSSA016842 |
| 2401 | MACIEL QUIROZ VICTOR NOEL | CFOC002 | 08:00 | 24 | CON | 07/01/2019 | 15/01/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | MACIEL QUIROZ VICTOR NOEL | CFOC002 | 08:00 | 24 | CON | 16/01/2019 | 16/01/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | MONTIEL MIRANDA LUZ ADRIANA | CFOC002 | 08:00 | 24 | CON | 27/11/2018 | 29/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MONTIEL MIRANDA LUZ ADRIANA | CFOC002 | 08:00 | 24 | CON | 23/11/2018 | 24/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | HERNANDEZ MIRIAM MINERVA | M03023 | 07:00 | 23 | 416 | 07/01/2019 | 07/01/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | AGUADO BAUTISTA RITA | CF41038 | 08:00 | 19 | HOM | 30/01/2019 | 31/01/2019 | GTSSA016505 | GTSSA016505 |
| 2401 | AGUADO BAUTISTA RITA | CF41038 | 08:00 | 19 | HOM | 03/12/2018 | 05/12/2018 | GTSSA016505 | GTSSA016505 |
| 2401 | GUTIERREZ MORALES ADRIANA | M03002 | 08:00 | 3 | CON | 24/01/2019 | 28/01/2019 | GTSSA016505 | GTSSA016505 |
| 2401 | AGUADO BAUTISTA RITA | CF41038 | 08:00 | 19 | HOM | 01/02/2019 | 01/02/2019 | GTSSA016505 | GTSSA016505 |
| 2301 | GARCIA ESPINOSA MARIA JACINTA | M02031 | 08:00 | 10 | 416 | 01/03/2019 | 31/05/2019 | GTSSA016505 | GTSSA016505 |
| 2401 | AGUADO BAUTISTA RITA | CF41038 | 08:00 | 19 | HOM | 09/01/2019 | 11/01/2019 | GTSSA016505 | GTSSA016505 |
| 2301 | SANCHEZ GARCIA MA. SANJUANA | M02015 | 08:00 | 6 | HOM | 16/11/2018 | 15/02/2019 | GTSSA016546 | GTSSA016546 |
| 2401 | ALVARADO MADRIGAL LORENZA | CF41038 | 08:00 | 19 | HOM | 04/12/2018 | 05/12/2018 | GTSSA016546 | GTSSA016546 |
| 2401 | MORALES VARGAS FRANCISCO JAVIER | CF41060 | 08:00 | 1 | 416 | 16/10/2018 | 26/10/2018 | GTSSA016546 | GTSSA016546 |
| 2401 | CAUDILLO RODRIGUEZ ANGELA | CF41062 | 08:00 | 1 | 416 | 17/10/2018 | 19/10/2018 | GTSSA016546 | GTSSA016546 |
| 2401 | MORALES VARGAS FRANCISCO JAVIER | CF41060 | 08:00 | 1 | 416 | 06/10/2018 | 15/10/2018 | GTSSA016546 | GTSSA016546 |
| 2401 | CORONA CABRERA KATIA FERNANDA | M02066 | 08:00 | 2 | REG | 09/01/2019 | 11/01/2019 | GTSSA016546 | GTSSA016546 |
| 2101 | CHAVEZ CERRILLO AMALIA | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA016546 | GTSSA016546 |
| 2401 | HERNANDEZ ESCARENO ANGELICA | M03004 | 08:00 | 19 | REG | 05/02/2019 | 06/02/2019 | GTSSA002340 | GTSSA002340 |
| 2401 | SANTANA VILLEGAS ANA KAREM | M02035 | 08:00 | 10 | CON | 18/01/2019 | 18/01/2019 | GTSSA002422 | GTSSA002422 |
| 2401 | SANTANA VILLEGAS ANA KAREM | M02035 | 08:00 | 10 | CON | 22/01/2019 | 22/01/2019 | GTSSA002422 | GTSSA002422 |
| 2401 | SANTANA VILLEGAS ANA KAREM | M02035 | 08:00 | 10 | CON | 24/01/2019 | 28/01/2019 | GTSSA002422 | GTSSA002422 |
| 2401 | ALVAREZ VEGA JORGE | M01006 | 08:00 | 11 | REG | 23/10/2018 | 29/10/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | JUNQUERA PONS JOSE FRANCISCO | M01007 | 08:00 | 12 | 416 | 22/11/2018 | 30/11/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | Rico Cortes Karina Irazu | M03004 | 08:00 | 19 | CON | 29/01/2019 | 29/01/2019 | GTSSA002422 | GTSSA002422 |
| 2401 | SANTANA VILLEGAS ANA KAREM | M02035 | 08:00 | 10 | CON | 19/10/2018 | 19/10/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | SANTANA VILLEGAS ANA KAREM | M02035 | 08:00 | 10 | CON | 24/10/2018 | 30/10/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | RAMOS HERNANDEZ JUAN JOSE | M01009 | 08:00 | 11 | 416 | 16/01/2019 | 31/01/2019 | GTSSA002422 | GTSSA002422 |
| 2401 | CAMPOS AYALA GUADALUPE DE LOURDES | CF41024 | 08:00 | 10 | HOM | 04/12/2018 | 06/12/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | RAMOS HERNANDEZ JUAN JOSE | M01009 | 08:00 | 11 | 416 | 08/01/2019 | 15/01/2019 | GTSSA002422 | GTSSA002422 |
| 2401 | RAMOS HERNANDEZ JUAN JOSE | M01009 | 08:00 | 11 | 416 | 01/02/2019 | 04/02/2019 | GTSSA002422 | GTSSA002422 |
| 2401 | ANGUIANO RODRIGUEZ MARIA | M02036 | 08:00 | 10 | 416 | 18/12/2018 | 18/12/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | ORTIZ FLORES TERESA DELINA | M01006 | 08:00 | 11 | 416 | 18/12/2018 | 19/12/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | Rico Cortes Karina Irazu | M03004 | 08:00 | 19 | CON | 07/01/2019 | 09/01/2019 | GTSSA002422 | GTSSA002422 |
| 2401 | ALVAREZ VEGA JORGE | M01006 | 08:00 | 11 | REG | 22/11/2018 | 23/11/2018 | GTSSA002422 | GTSSA002422 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | JUNQUERA PONS JOSE FRANCISCO | M01007 | 08:00 | 12 | 416 | 16/12/2018 | 19/12/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | JUNQUERA PONS JOSE FRANCISCO | M01007 | 08:00 | 12 | 416 | 01/12/2018 | 15/12/2018 | GTSSA002422 | GTSSA002422 |
| 2401 | SANCHEZ MORENO MA. DEL CARMEN | M02105 | 08:00 | 10 | 416 | 01/01/2019 | 02/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 11/01/2019 | 15/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ROJAS MAGANA ERIKA PAOLA | M02035 | 08:00 | 10 | FOR | 20/11/2018 | 24/11/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | ROJAS MAGANA ERIKA PAOLA | M02035 | 08:00 | 10 | FOR | 20/01/2019 | 26/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ZAMORA GUZMAN NUBIA MAYTE | M03022 | 07:00 | 23 | EST | 22/10/2018 | 31/10/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | ALFARO TAPIA RUBEN | M01004 | 08:00 | 11 | EST | 11/11/2018 | 12/11/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | MUNOZ CARRILLO CECILIA | M02081 | 08:00 | 10 | 416 | 16/11/2018 | 18/11/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | MEDINA ROMERO JUAN CARLOS | M01008 | 08:00 | 11 | 416 | 29/11/2018 | 30/11/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 10/11/2018 | 15/11/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | SOTO GAMEZ MA. DOLORES | M02035 | 08:00 | 10 | 416 | 16/10/2018 | 31/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | SOTO SOTO MA. DEL PILAR | M02035 | 08:00 | 10 | 416 | 19/10/2018 | 31/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | SOTO GAMEZ MA. DOLORES | M02035 | 08:00 | 10 | 416 | 01/11/2018 | 03/11/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | CAUDILLO RUIZ MANUELA DEYANIRA | M01007 | 08:00 | 12 | REG | 10/12/2018 | 15/12/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | VELAZCO CABRAL LUIS FERNANDO | M01007 | 08:00 | 12 | CON | 05/12/2018 | 14/12/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | AMEZOLA HERNANDEZ GLORIA GABRIELA | M03004 | 08:00 | 19 | CON | 27/12/2018 | 27/12/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 01/11/2018 | 09/11/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | DURAN NIETO MAURICIO ALEJANDRO | M02049 | 08:00 | 5 | CON | 24/01/2019 | 31/01/2019 | GTSSA000013 | GTSSA000013 |
| 2401 | DURAN NIETO MAURICIO ALEJANDRO | M02049 | 08:00 | 5 | CON | 01/02/2019 | 14/02/2019 | GTSSA000013 | GTSSA000013 |
| 2401 | CEBALLOS CASTANEDA FABIOLA | M01006 | 08:00 | 11 | CON | 07/12/2018 | 07/12/2018 | GTSSA000013 | GTSSA000013 |
| 2101 | GALVAN GONZALEZ GILBERTO | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA000013 | GTSSA000013 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 16/12/2018 | 24/12/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | ALVAREZ ZARAGOZA ROCIO | M02036 | 08:00 | 10 | HOM | 08/10/2018 | 12/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | ALVAREZ ZARAGOZA ROCIO | M02036 | 08:00 | 10 | HOM | 15/10/2018 | 15/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | ALVAREZ ZARAGOZA ROCIO | M02036 | 08:00 | 10 | HOM | 16/10/2018 | 19/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | ALVAREZ ZARAGOZA ROCIO | M02036 | 08:00 | 10 | HOM | 22/10/2018 | 26/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | CAUDILLO RUIZ MANUELA DEYANIRA | M01007 | 08:00 | 12 | REG | 16/12/2018 | 19/12/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 30/10/2018 | 30/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | PEREZ OLALDE GRACIELA | M02036 | 08:00 | 10 | HOM | 13/11/2018 | 13/11/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | ALVAREZ ZARAGOZA ROCIO | M02036 | 08:00 | 10 | HOM | 01/10/2018 | 05/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | GONZALEZ BELTRAN MARIANA | M02035 | 08:00 | 10 | HOM | 10/10/2018 | 11/10/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | MARQUEZ PADILLA MARTHA FABIOLA | M01007 | 08:00 | 12 | CON | 23/01/2019 | 24/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | MARQUEZ PADILLA MARTHA FABIOLA | M01007 | 08:00 | 12 | CON | 21/01/2019 | 21/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | MARTINEZ ALBA ILCE ARACELI | M02049 | 08:00 | 5 | CON | 10/10/2018 | 10/10/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | ROBLEDO CORRALES BEATRIZ AURORA | M02015 | 08:00 | 6 | CON | 09/11/2018 | 09/11/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | ROBLEDO CORRALES BEATRIZ AURORA | M02015 | 08:00 | 6 | CON | 22/11/2018 | 22/11/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | CALDERON RODRIGUEZ MA. CANDELARIA | M01006 | 08:00 | 11 | 416 | 16/02/2019 | 26/02/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | FERRER SALAZAR DULCE MARIA TERESA | M03004 | 08:00 | 19 | CON | 01/01/2019 | 02/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | RAZO DUARTE ROBERTO CARLOS | M03024 | 07:00 | 23 | EST | 19/12/2018 | 21/12/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | RAZO DUARTE ROBERTO CARLOS | M03024 | 07:00 | 23 | EST | 22/12/2018 | 28/12/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | RAZO DUARTE ROBERTO CARLOS | M03024 | 07:00 | 23 | EST | 29/12/2018 | 31/12/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | RAZO DUARTE ROBERTO CARLOS | M03024 | 07:00 | 23 | EST | 12/01/2019 | 15/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | RAZO DUARTE ROBERTO CARLOS | M03024 | 07:00 | 23 | EST | 16/01/2019 | 18/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | VARGAS CASTILLO JAZMIN | M02049 | 08:00 | 5 | CON | 22/01/2019 | 28/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | LOPEZ SANCHEZ ROSA ISELA | M02036 | 08:00 | 10 | CON | 17/01/2019 | 21/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | FERRER SALAZAR DULCE MARIA TERESA | M03004 | 08:00 | 19 | CON | 24/12/2018 | 31/12/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | VERDIN ZAVALA MAGDALENA | M02036 | 08:00 | 10 | CON | 26/12/2018 | 27/12/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | LOPEZ SANCHEZ ROSA ISELA | M02036 | 08:00 | 10 | CON | 09/01/2019 | 10/01/2019 | GTSSA016726 | GTSSA016726 |
| 2101 | ALVAREZ VILLANUEVA JUAN CARLOS | M03022 | 07:00 | 23 | EST | 01/01/2019 | 31/12/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | CALDERON RODRIGUEZ MA. CANDELARIA | M01006 | 08:00 | 11 | 416 | 27/01/2019 | 29/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | CALDERON RODRIGUEZ MA. CANDELARIA | M01006 | 08:00 | 11 | 416 | 30/01/2019 | 31/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | CALDERON RODRIGUEZ MA. CANDELARIA | M01006 | 08:00 | 11 | 416 | 01/02/2019 | 15/02/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | MORALES HERNANDEZ ANA LUISA | M02036 | 08:00 | 10 | REG | 30/01/2019 | 30/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | RAZO DUARTE ROBERTO CARLOS | M03024 | 07:00 | 23 | EST | 01/01/2019 | 04/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | VIRRUETA LOYA SANDRA | M02036 | 08:00 | 10 | 416 | 01/11/2018 | 15/11/2018 | GTSSA017373 | GTSSA017373 |
| 2401 | VIRRUETA LOYA SANDRA | M02036 | 08:00 | 10 | 416 | 16/11/2018 | 26/11/2018 | GTSSA017373 | GTSSA017373 |
| 2401 | SAAVEDRA VEGA VIANEY | M02035 | 08:00 | 10 | FOR | 11/01/2019 | 11/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | DONGU RAMIREZ MIGUEL | M01004 | 08:00 | 11 | EST | 15/11/2018 | 15/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 15/11/2018 | 15/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | ROMERO GUDINO MA CONZUELO | M03025 | 07:00 | 23 | FOR | 06/11/2018 | 07/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | SAN JUAN SAN JUAN NOEMI | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 01/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 23/11/2018 | 30/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 01/12/2018 | 14/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | LOPEZ MENERA MARIELA | M02001 | 08:00 | 3 | CON | 26/12/2018 | 31/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | LOPEZ MENERA MARIELA | M02001 | 08:00 | 3 | CON | 01/01/2019 | 02/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | AGUILAR MUNDO MARIA BEATRIZ GUADALUPE | M02035 | 08:00 | 10 | CON | 11/01/2019 | 15/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | GRANADOS DE LEON MA. DE LA LUZ | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 04/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | ECHEVERRIA PORTILLO IRENE | M02035 | 08:00 | 10 | EST | 16/11/2018 | 30/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | VILLEGAS NUNEZ MARIA GUADALUPE | M02035 | 08:00 | 10 | FOR | 16/10/2018 | 29/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | GOMEZ SEGOVIA LUIS | M02006 | 08:00 | 4 | REG | 25/11/2018 | 27/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | DAZ RODRIGUEZ ALMA ALEJANDRA | M02035 | 08:00 | 10 | EST | 20/01/2019 | 26/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | DEL VALLE MORONES IRMA | M01004 | 08:00 | 11 | EST | 29/01/2019 | 29/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | ECHEVERRIA PORTILLO IRENE | M02035 | 08:00 | 10 | EST | 02/02/2019 | 09/02/2019 | GTSSA016912 | GTSSA016912 |

Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | DIAZ RODRIGUEZ ALMA ALEJANDRA | M02035 | 08:00 | 10 | EST | 27/01/2019 | 31/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | GONZALEZ HERRERA PATRICIA | M02035 | 08:00 | 10 | FOR | 05/02/2019 | 07/02/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | ALVARADO LOPEZ ELVIA | M02035 | 08:00 | 10 | EST | 22/10/2018 | 22/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | DIAZ RODRIGUEZ ALMA ALEJANDRA | M02035 | 08:00 | 10 | EST | 26/10/2018 | 28/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | GARCIA MIRANDA CRISTINA | M02035 | 08:00 | 10 | REG | 07/01/2019 | 13/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 15/12/2018 | 15/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 16/12/2018 | 31/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 01/01/2019 | 11/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | ECHEVERRIA PORTILLO IRENE | M02035 | 08:00 | 10 | EST | 10/12/2018 | 15/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | ECHEVERRIA PORTILLO IRENE | M02035 | 08:00 | 10 | EST | 16/12/2018 | 16/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 01/11/2018 | 14/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | ALVARADO LOPEZ ELVIA | M02035 | 08:00 | 10 | EST | 17/10/2018 | 21/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | REYES RAMIREZ KARINA | M02035 | 08:00 | 10 | REG | 05/11/2018 | 08/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 16/11/2018 | 22/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 18/10/2018 | 31/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | GRANADOS DE LEON MA. DE LA LUZ | M02035 | 08:00 | 10 | FOR | 28/11/2018 | 30/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | GUTIERREZ VELAZQUEZ VLADIMIR | M01006 | 08:00 | 11 | REG | 03/01/2019 | 04/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | SALAZAR HERNANDEZ ASCENCION | M02035 | 08:00 | 10 | FOR | 05/01/2019 | 06/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | CHAVEZ SERRANO MA. VERONICA | M02035 | 08:00 | 10 | EST | 28/11/2018 | 30/11/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | CHAVEZ SERRANO MA. VERONICA | M02035 | 08:00 | 10 | EST | 01/12/2018 | 01/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | SAN JUAN SAN JUAN NOEMI | M02035 | 08:00 | 10 | FOR | 29/12/2018 | 31/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | LOPEZ REYES JUAN FRANCISCO | M01004 | 08:00 | 11 | EST | 13/10/2018 | 15/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | LOPEZ REYES JUAN FRANCISCO | M01004 | 08:00 | 11 | EST | 10/10/2018 | 12/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | GARCIA MIRANDA CRISTINA | M02035 | 08:00 | 10 | REG | 04/01/2019 | 06/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | GUILLEN MARTINEZ MONICA | M01006 | 08:00 | 11 | CON | 04/01/2019 | 04/01/2019 | GTSSA016912 | GTSSA016912 |
| 2401 | VEGA CASTRO GUILLERMO ALEJANDRO | M01007 | 08:00 | 12 | CON | 21/12/2018 | 21/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | GUTIERREZ RODRIGUEZ TORIBIO GERARDO | M01006 | 08:00 | 11 | CON | 10/12/2018 | 15/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | DURAN JAIME MA. GUADALUPE | M02036 | 08:00 | 10 | FOR | 12/01/2019 | 15/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | FUENTES LEZAMA JUANA | M02035 | 08:00 | 10 | HOM | 20/10/2018 | 20/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | VERA ABOYTES YVETTE JUDITH | M02001 | 08:00 | 3 | HOM | 16/10/2018 | 16/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | MORALES RAMIREZ YAZMIN NORMA | M01006 | 08:00 | 11 | FOR | 16/01/2019 | 21/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | CONTRERAS MALDONADO MARIA CRISTINA | M02035 | 08:00 | 10 | REG | 16/01/2019 | 21/01/2019 | GTSSA006495 | GTSSA006495 |
| 2301 | VAZQUEZ NAVA MARIA GUADALUPE URSULA | M03020 | 07:00 | 23 | 416 | 01/12/2018 | 28/02/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | GUERRA FLORES LETICIA ARACELI | M02001 | 08:00 | 3 | 416 | 06/11/2018 | 07/11/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | ROJAS MENDEZ FLAVIA | M01006 | 08:00 | 11 | CON | 01/12/2018 | 10/12/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | ROJAS MENDEZ FLAVIA | M01006 | 08:00 | 11 | CON | 26/11/2018 | 30/11/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | SERVIN VICTORINO MA. DEL CARMEN | M02035 | 08:00 | 10 | HOM | 11/01/2019 | 11/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | DURAN JAIME MA. GUADALUPE | M02036 | 08:00 | 10 | FOR | 16/01/2019 | 18/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | VAZQUEZ NAVA MARIA GUADALUPE URSULA | M03020 | 07:00 | 23 | 416 | 23/10/2018 | 25/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | ARANDA BORJA ROCIO DEL CARMEN | M02035 | 08:00 | 10 | EST | 01/11/2018 | 01/11/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | ARANDA BORJA ROCIO DEL CARMEN | M02035 | 08:00 | 10 | EST | 16/10/2018 | 31/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | ARANDA BORJA ROCIO DEL CARMEN | M02035 | 08:00 | 10 | EST | 03/10/2018 | 15/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | CONTRERAS MALDONADO MARIA CRISTINA | M02035 | 08:00 | 10 | REG | 12/01/2019 | 14/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | MORALES RAMIREZ YAZMIN NORMA | M01006 | 08:00 | 11 | FOR | 08/01/2019 | 15/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | VERA ABOYTES YVETTE JUDITH | M02001 | 08:00 | 3 | HOM | 10/10/2018 | 15/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | CARAPIA HERNANDEZ EVA | M02035 | 08:00 | 10 | HOM | 10/11/2018 | 11/11/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | CARRILLO RIVERA MA MERCEDES DEL CARMEN | M02035 | 08:00 | 10 | EST | 26/10/2018 | 28/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | ALONSO ROSAS MARTHA PATRICIA | M01004 | 08:00 | 11 | EST | 12/10/2018 | 14/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | LEMUS GONZALEZ IMELDA | M02066 | 08:00 | 2 | FOR | 03/01/2019 | 15/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | RAZO MARTINEZ ADRIANA | M02034 | 08:00 | 10 | 416 | 26/11/2018 | 27/11/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | ASTUDILLO SERVIN ELOY ARISTIDES | M02003 | 08:00 | 3 | 416 | 29/10/2018 | 31/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | POOT RANGEL LENNY SELENE | M01004 | 08:00 | 11 | EST | 02/12/2018 | 08/12/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | AMBRIZ MANDUJANO MARIA DE LA LUZ | M02066 | 08:00 | 2 | REG | 23/10/2018 | 23/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | GUZMAN CELESTIN JAVIER | M02105 | 08:00 | 10 | 416 | 09/10/2018 | 15/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | GONZALEZ CAMPOS ADALBERTO | M03023 | 07:00 | 23 | 416 | 21/12/2018 | 21/12/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | NIETO ARRES LUIS MANUEL | M01004 | 08:00 | 11 | EST | 07/01/2019 | 10/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | ROSILLO ZAVALA NINFA DEL CARMEN | M02040 | 08:00 | 2 | EST | 12/01/2019 | 13/01/2019 | GTSSA006495 | GTSSA006495 |
| 2302 | BAUTISTA CALDERON MARTA | M02035 | 08:00 | 10 | 416 | 18/01/2019 | 05/02/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | ASTUDILLO SERVIN ELOY ARISTIDES | M02003 | 08:00 | 3 | 416 | 11/01/2019 | 13/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | CONTRERAS MALDONADO MARIA CRISTINA | M02035 | 08:00 | 10 | REG | 15/01/2019 | 15/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | FURUKAWA DOMINGUEZ ANGEL FRANCISCO | M01004 | 08:00 | 11 | EST | 18/01/2019 | 18/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | FURUKAWA DOMINGUEZ ANGEL FRANCISCO | M01004 | 08:00 | 11 | EST | 21/01/2019 | 23/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | DURAN JAIME MA. GUADALUPE | M02036 | 08:00 | 10 | FOR | 09/01/2019 | 11/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | ZAMUDIO PEDROZA MARIA JOSEFINA | M02035 | 08:00 | 10 | CON | 24/01/2019 | 24/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | LEMUS GONZALEZ IMELDA | M02066 | 08:00 | 2 | FOR | 16/01/2019 | 30/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | RENTERIA MALDONADO JUANA AIDE | M02035 | 08:00 | 10 | CON | 24/10/2018 | 26/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | FRAIDE HERRERA ANA ROSA | M02035 | 08:00 | 10 | CON | 09/10/2018 | 10/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | CRUZ ROSALES VERONICA | M02035 | 08:00 | 10 | CON | 17/10/2018 | 31/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | SALINAS MERINO LUIS SANSON | M03023 | 07:00 | 23 | 416 | 08/01/2019 | 10/01/2019 | GTSSA006495 | GTSSA006495 |
| 2401 | RANGEL CISNEROS AURORA ERIKA | M02006 | 08:00 | 4 | 416 | 06/10/2018 | 07/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | RAZO GONZALEZ J GUADALUPE ARTURO | M02035 | 08:00 | 10 | REG | 01/02/2019 | 12/02/2019 | GTSSA017344 | GTSSA017344 |
| 2401 | CORTES ALVAREZ ALFREDO | M01004 | 08:00 | 11 | EST | 16/12/2018 | 31/12/2018 | GTSSA017344 | GTSSA017344 |
| 2401 | PEREZ SUAREZ DANIELA ALEJANDRA | M02036 | 08:00 | 10 | HOM | 29/01/2019 | 30/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | PADRON RODRIGUEZ BLANCA ESTELA | M02003 | 08:00 | 3 | 416 | 16/10/2018 | 31/10/2018 | GTSSA001290 | GTSSA001290 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | LOPEZ GARCIA JOSE CARLOS | M01006 | 08:00 | 11 | REG | 28/01/2019 | 28/01/2019 | GTSSA001290 | GTSSA001290 |
| 2201 | ROMERO ROSAS CLAUDIA GUADALUPE | M02035 | 08:00 | 10 | EST | 01/01/2019 | 30/06/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | QUINTERO MA. VERONICA | M02036 | 08:00 | 10 | HOM | 18/11/2018 | 20/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | ROMERO TRUJILLO MA. JOSEFINA | M02036 | 08:00 | 10 | 416 | 19/10/2018 | 19/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | GONZALEZ LEON JOSE DE GUADALUPE | M01006 | 08:00 | 11 | REG | 22/01/2019 | 25/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | LUCIO RODRIGUEZ SOLEDAD | M02105 | 08:00 | 10 | 416 | 02/02/2019 | 04/02/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | MENDEZ TORRES JOSEFINA | M02048 | 08:00 | 5 | REG | 01/01/2019 | 04/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | MONTIEL ALVAREZ CAROL JAZMIN | M02036 | 08:00 | 10 | FOR | 15/12/2018 | 15/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | MENDOZA BAEZA MARTHA CECILIA | M01007 | 08:00 | 12 | CON | 14/01/2019 | 14/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | TREJO PEREZ CLAUDIA | M02015 | 08:00 | 6 | CON | 23/11/2018 | 30/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | TREJO PEREZ CLAUDIA | M02015 | 08:00 | 6 | CON | 01/12/2018 | 02/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | ARMAS HUERTA ZENAIDA | M03019 | 07:00 | 23 | CON | 11/12/2018 | 15/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | TREJO PEREZ CLAUDIA | M02015 | 08:00 | 6 | CON | 10/12/2018 | 16/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | ARMAS HUERTA ZENAIDA | M03019 | 07:00 | 23 | CON | 16/12/2018 | 25/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | GUTIERREZ RENDON EDGARDO ALFONSO | M02006 | 08:00 | 4 | REG | 07/12/2018 | 07/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | JIMENEZ PAZ DONACIANO | M02035 | 08:00 | 10 | EST | 11/02/2019 | 11/02/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | CARRILLO NARVAEZ MONICA | M02036 | 08:00 | 10 | EST | 18/12/2018 | 24/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | GUTIERREZ RENDON EDGARDO ALFONSO | M02006 | 08:00 | 4 | REG | 30/01/2019 | 30/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | RAYAS DEANDA MARIA DE LOS ANGELES | M02036 | 08:00 | 10 | FOR | 09/11/2018 | 15/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | RAMOS GARCIA MARIANA MONSERRAT | M02003 | 08:00 | 3 | REG | 01/02/2019 | 01/02/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | MANCERA GARCIA LUIS ANTONIO | M02006 | 08:00 | 4 | 416 | 14/12/2018 | 15/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | DIAZ GARCIA ZAIRA ALMENDRA | M02048 | 08:00 | 5 | 416 | 07/01/2019 | 09/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | AGUIAR RAMIREZ JOSE FRANCISCO | M01004 | 08:00 | 11 | EST | 10/12/2018 | 14/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ARREDONDO VARGAS NORMA ANGELICA | M02035 | 08:00 | 10 | EST | 16/10/2018 | 31/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ARIAS RAMIREZ LUCIA | M02035 | 08:00 | 10 | EST | 20/10/2018 | 31/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | FRIAS FLORES FERNANDO | M01004 | 08:00 | 11 | EST | 23/10/2018 | 29/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | CASTANEDA ZAVALA REBECA | M02035 | 08:00 | 10 | CON | 16/12/2018 | 22/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ONESTO SANDOVAL TERESA | M02035 | 08:00 | 10 | CON | 21/12/2018 | 24/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ONESTO SANDOVAL TERESA | M02035 | 08:00 | 10 | CON | 25/12/2018 | 30/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ONESTO SANDOVAL TERESA | M02035 | 08:00 | 10 | CON | 05/01/2019 | 09/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | CENDEJAS CORONA ANA KARINA | M02035 | 08:00 | 10 | CON | 05/02/2019 | 07/02/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | AGUIRRE GARCIA HILDA ADRIANA | M02035 | 08:00 | 10 | EST | 12/12/2018 | 15/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 04/12/2018 | 15/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ LAGUNA KARINA ALEJANDRA | M02035 | 08:00 | 10 | EST | 28/01/2019 | 31/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ LAGUNA KARINA ALEJANDRA | M02035 | 08:00 | 10 | EST | 01/02/2019 | 06/02/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ LAGUNA KARINA ALEJANDRA | M02035 | 08:00 | 10 | EST | 07/02/2019 | 13/02/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | FRIAS FLORES FERNANDO | M01004 | 08:00 | 11 | EST | 09/10/2018 | 15/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | FRIAS FLORES FERNANDO | M01004 | 08:00 | 11 | EST | 16/10/2018 | 22/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | VILLALON RODRIGUEZ LEOBARDO ANTONIO | M01004 | 08:00 | 11 | EST | 19/10/2018 | 21/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ARIAS RAMIREZ LUCIA | M02035 | 08:00 | 10 | EST | 17/10/2018 | 19/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | RIVAS RODRIGUEZ SUSANA | M02003 | 08:00 | 3 | REG | 07/02/2019 | 13/02/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | DOMINGUEZ CONCHA OFELIA | M02035 | 08:00 | 10 | REG | 16/01/2019 | 31/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | MATA MARQUEZ MA. REYNA | M02035 | 08:00 | 10 | EST | 15/12/2018 | 15/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JAIME MOSQUEDA ALEJANDRA NOEMI | CFOB003 | 08:00 | 24 | EST | 01/01/2019 | 02/01/2019 | GTSSA016563 | GTSSA016563 |
| 2401 | SANGRADOR MORALES JOSE FERNANDO | M01006 | 08:00 | 11 | EST | 15/01/2019 | 15/01/2019 | GTSSA016563 | GTSSA016563 |
| 2401 | DUARTE TORREZ GRISELDA | M02035 | 08:00 | 10 | FOR | 02/02/2019 | 04/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | TOVAR MUNOZ MARIA GUADALUPE | M02035 | 08:00 | 10 | REG | 26/01/2019 | 31/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 10/01/2019 | 15/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | FACUNDO TORRES ROCIO DEL CARMEN | M02003 | 08:00 | 3 | REG | 01/10/2018 | 14/10/2018 | GTSSA017472 | GTSSA017472 |
| 2302 | FACUNDO TORRES ROCIO DEL CARMEN | M02003 | 08:00 | 3 | REG | 08/12/2018 | 23/12/2018 | GTSSA017472 | GTSSA017472 |
| 2302 | CABRERA HUERTA MA DE LA LUZ | M02036 | 08:00 | 10 | REG | 28/12/2018 | 13/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | GONZALEZ ARAIZA MARTHA PATRICIA | M03011 | 08:00 | 22 | CON | 25/01/2019 | 28/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | CABRERA HUERTA MARIA DEL CARMEN | M02006 | 08:00 | 4 | CON | 02/01/2019 | 04/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | GONZALEZ SALINAS ALEJANDRA | M02035 | 08:00 | 10 | CON | 31/01/2019 | 31/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 27/12/2018 | 31/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | ARANDA MENDOZA JOSE MANUEL | M01006 | 08:00 | 11 | CON | 28/01/2019 | 31/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | ARANDA MENDOZA JOSE MANUEL | M01006 | 08:00 | 11 | CON | 01/02/2019 | 11/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | SUAREZ QUEVEDO ARCELIA MONSERRATH | M02035 | 08:00 | 10 | CON | 13/11/2018 | 13/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | VILLA RAMIREZ HUGO | M01004 | 08:00 | 11 | REG | 28/01/2019 | 31/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | TOVAR MUNOZ MARIA GUADALUPE | M02035 | 08:00 | 10 | REG | 01/02/2019 | 01/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 15/12/2018 | 15/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | HERNANDEZ RAMIREZ CARLOS RODRIGO | M02048 | 08:00 | 5 | REG | 17/12/2018 | 21/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | MENDEZ RUIZ LUCIA | M01006 | 08:00 | 11 | CON | 29/01/2019 | 31/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MENDEZ RUIZ LUCIA | M01006 | 08:00 | 11 | CON | 01/02/2019 | 12/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | DOMINGUEZ MARTINEZ MARIBEL | M02066 | 08:00 | 2 | FOR | 07/02/2019 | 13/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 16/11/2018 | 16/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 08/12/2018 | 14/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 24/01/2019 | 30/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | VEGA AVILA LILIANA | M01006 | 08:00 | 11 | CON | 21/01/2019 | 25/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 09/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | GONZALEZ SALINAS ALEJANDRA | M02035 | 08:00 | 10 | CON | 01/02/2019 | 05/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 16/12/2018 | 19/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | ALVAREZ CAMPOS MARIA GUADALUPE | M02035 | 08:00 | 10 | FOR | 30/11/2018 | 30/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | PLASCENCIA OLVERA VERONICA CECILIA | M02035 | 08:00 | 10 | FOR | 19/10/2018 | 22/10/2018 | GTSSA017472 | GTSSA017472 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | TOVAR MUNOZ MARIA GUADALUPE | M02035 | 08:00 | 10 | REG | 19/01/2019 | 20/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | HERNANDEZ GONZALEZ MA ELENA | M02006 | 08:00 | 4 | FOR | 31/01/2019 | 31/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 16/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | SAUCILLO ROMERO ROSALINDA | M01004 | 08:00 | 11 | EST | 23/11/2018 | 27/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | VILLA RAMIREZ HUGO | M01004 | 08:00 | 11 | REG | 01/02/2019 | 03/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | VILLA RAMIREZ HUGO | M01004 | 08:00 | 11 | REG | 04/02/2019 | 10/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 10/11/2018 | 15/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 01/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 17/01/2019 | 23/01/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | MEZA RIVERA ANGELICA MARIA | M02035 | 08:00 | 10 | FOR | 20/12/2018 | 26/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | HERNANDEZ GONZALEZ MA ELENA | M02006 | 08:00 | 4 | FOR | 01/02/2019 | 01/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | TOVAR MUNOZ MARIA GUADALUPE | M02035 | 08:00 | 10 | REG | 02/02/2019 | 08/02/2019 | GTSSA017472 | GTSSA017472 |
| 2401 | GUERRERO GARCIA DIANA | M02035 | 08:00 | 10 | CON | 27/11/2018 | 30/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | GUERRERO GARCIA DIANA | M02035 | 08:00 | 10 | CON | 01/12/2018 | 03/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | ESTRADA MARTHA PATRICIA | M02035 | 08:00 | 10 | FOR | 16/12/2018 | 31/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MALDONADO VAZQUEZ MOISES EFRAIN | M01009 | 08:00 | 11 | 416 | 12/11/2018 | 14/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | SANTIESTEBAN ROMO JOSE LUIS | M02035 | 08:00 | 10 | REG | 01/02/2019 | 05/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | URIBE MORALES MA. GUADALUPE | M03022 | 07:00 | 23 | REG | 14/11/2018 | 15/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | LIRA LUNA JUAN MANUEL | M02031 | 08:00 | 10 | 416 | 06/01/2019 | 07/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | GARCES GARCIA BLANCA DOMITILA | M02035 | 08:00 | 10 | FOR | 30/11/2018 | 30/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | BAEZ MEDINA RICARDO | M01006 | 08:00 | 11 | REG | 16/01/2019 | 16/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MARTINEZ MEDINA JESUS FELIPE | M02006 | 08:00 | 4 | 416 | 26/12/2018 | 28/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | MORALES FUENTES PATRICIA | M02031 | 08:00 | 10 | 416 | 06/11/2018 | 15/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | URIBE MORALES MA. GUADALUPE | M03022 | 07:00 | 23 | REG | 16/11/2018 | 16/11/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | AGUILAR MORON MARIA GUADALUPE | CF41025 | 08:00 | 10 | 416 | 01/02/2019 | 07/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | GONZALEZ OLMOS MA. GABRIELA | M02107 | 08:00 | 10 | 416 | 07/01/2019 | 13/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MORA CAMPOS GERARDO | M01006 | 08:00 | 11 | REG | 16/12/2018 | 19/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | CARRILLO ORTIZ MA. DE LOURDES | M02035 | 08:00 | 10 | 416 | 20/11/2018 | 21/11/2018 | GTSSA001454 | GTSSA001454 |
| 2302 | GONZALEZ PAVON MA. DE JESUS | M02003 | 08:00 | 3 | REG | 26/12/2018 | 28/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ESTRADA MARTHA PATRICIA | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 15/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | GONZALEZ VENEGAS MARTHA PATRICIA | M02088 | 08:00 | 3 | 416 | 22/01/2019 | 22/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MORALES FUENTES PATRICIA | M02031 | 08:00 | 10 | 416 | 16/02/2019 | 28/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | TOVAR GUTIERREZ JOSE LUIS | M01004 | 08:00 | 11 | REG | 07/12/2018 | 09/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | ESTRADA MARTHA PATRICIA | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 06/01/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | MORA CAMPOS GERARDO | M01006 | 08:00 | 11 | REG | 03/12/2018 | 15/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | RAMOS CABRERA JUANA | M02040 | 08:00 | 2 | 416 | 09/02/2019 | 09/02/2019 | GTSSA001454 | GTSSA001454 |
| 2401 | VENEGAS ARENAS SERGIO | M02036 | 08:00 | 10 | 416 | 06/12/2018 | 06/12/2018 | GTSSA001454 | GTSSA001454 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 07/11/2018 | 09/11/2018 | GTSSA004831 | GTSSA004831 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 07/01/2019 | 13/01/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | ARVIZU ARREDONDO JOEL | M01007 | 08:00 | 12 | REG | 30/01/2019 | 31/01/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 21/01/2019 | 27/01/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 28/01/2019 | 31/01/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 01/02/2019 | 03/02/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | GARCIA RIVERA MARIA GUADALUPE | M02036 | 08:00 | 10 | FOR | 17/10/2018 | 19/10/2018 | GTSSA004831 | GTSSA004831 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 14/12/2018 | 14/12/2018 | GTSSA004831 | GTSSA004831 |
| 2401 | ARVIZU ARREDONDO JOEL | M01007 | 08:00 | 12 | REG | 01/02/2019 | 01/02/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | SANCHEZ CHAVERO ERIKA | M02036 | 08:00 | 10 | CON | 09/01/2019 | 11/01/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | SILERIO VALENZUELA MONICA CHRISTABELL | M02015 | 08:00 | 6 | CON | 19/11/2018 | 22/11/2018 | GTSSA017081 | GTSSA017081 |
| 2401 | PANIAGUA PEREZ JUAN CARLOS | CF41059 | 08:00 | 1 | HOM | 17/01/2019 | 18/01/2019 | GTSSA016534 | GTSSA016534 |
| 2301 | GARCIA GARCIA MARIA SUSANA | CF41076 | 08:00 | 20 | 416 | 16/01/2019 | 15/04/2019 | GTSSA016534 | GTSSA016534 |
| 2401 | VARGAS TEJEDA MANUEL | CF41040 | 08:00 | 11 | 416 | 15/10/2018 | 15/10/2018 | GTSSA016534 | GTSSA016534 |
| 2401 | VARGAS TEJEDA MANUEL | CF41040 | 08:00 | 11 | 416 | 16/10/2018 | 21/10/2018 | GTSSA016534 | GTSSA016534 |
| 2401 | ROJAS MANRIQUEZ GUADALUPE ESMERALDA | CF41060 | 08:00 | 1 | 416 | 31/01/2019 | 31/01/2019 | GTSSA016534 | GTSSA016534 |
| 2201 | MONTES CAMACHO ANA LUISA | M03022 | 07:00 | 23 | EST | 16/02/2019 | 15/06/2019 | GTSSA016534 | GTSSA016534 |
| 2401 | VARGAS TEJEDA MANUEL | CF41040 | 08:00 | 11 | 416 | 01/11/2018 | 04/11/2018 | GTSSA016534 | GTSSA016534 |
| 2401 | NUNEZ PARAMO MARTHA LETICIA | M03022 | 07:00 | 23 | 416 | 28/11/2018 | 30/11/2018 | GTSSA016534 | GTSSA016534 |
| 2401 | ORTEGA MIRANDA ROGELIO | CF41059 | 08:00 | 1 | HOM | 04/12/2018 | 12/12/2018 | GTSSA016534 | GTSSA016534 |
| 2401 | GONZALEZ FREEMAN J. ARTURO | M03019 | 07:00 | 23 | EST | 06/11/2018 | 06/11/2018 | GTSSA016534 | GTSSA016534 |
| 2401 | VARGAS TEJEDA MANUEL | CF41040 | 08:00 | 11 | 416 | 22/10/2018 | 31/10/2018 | GTSSA016534 | GTSSA016534 |
| 2401 | ROJAS MANRIQUEZ GUADALUPE ESMERALDA | CF41060 | 08:00 | 1 | 416 | 01/02/2019 | 01/02/2019 | GTSSA016534 | GTSSA016534 |
| 2401 | RAMIREZ MARTINEZ J. CARMEN | M01006 | 08:00 | 11 | 416 | 20/11/2018 | 20/11/2018 | GTSSA004785 | GTSSA004785 |
| 2401 | GUIZA HERNANDEZ IRVYNG ALBERTO | M01006 | 08:00 | 11 | HOM | 16/11/2018 | 26/11/2018 | GTSSA001623 | GTSSA001623 |
| 2401 | GUIZA HERNANDEZ IRVYNG ALBERTO | M01006 | 08:00 | 11 | HOM | 13/11/2018 | 15/11/2018 | GTSSA001623 | GTSSA001623 |
| 2401 | TREJO LOPEZ CLAUDIA JEANNETTE | M02036 | 08:00 | 10 | REG | 31/12/2018 | 31/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | SOTO ANGUIANO ROSA | M02036 | 08:00 | 10 | 416 | 01/11/2018 | 04/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 01/11/2018 | 01/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 31/01/2019 | 31/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 01/02/2019 | 04/02/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | AGUILAR ORTIZ RICARDO | M01006 | 08:00 | 11 | 416 | 28/01/2019 | 31/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | TREJO LOPEZ CLAUDIA JEANNETTE | M02036 | 08:00 | 10 | REG | 01/01/2019 | 02/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | TRUJILLO TRUJILLO SARA | M02035 | 08:00 | 10 | FOR | 12/10/2018 | 15/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | RODRIGUEZ RODRIGUEZ MILAGROS SANJUANA | M02036 | 08:00 | 10 | FOR | 28/01/2019 | 31/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | TREJO LOPEZ CLAUDIA JEANNETTE | M02036 | 08:00 | 10 | REG | 16/10/2018 | 17/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | TRUJILLO TRUJILLO SARA | M02035 | 08:00 | 10 | FOR | 02/01/2019 | 04/01/2019 | GTSSA003151 | GTSSA003151 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | TRUJILLO TRUJILLO SARA | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 01/02/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | TREJO LOPEZ CLAUDIA JEANNETTE | M02036 | 08:00 | 10 | REG | 15/10/2018 | 15/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | SOTO ANGUIANO ROSA | M02036 | 08:00 | 10 | 416 | 16/10/2018 | 31/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | NORIEGA CERVANTES LUZ MARIA | M02035 | 08:00 | 10 | 416 | 23/10/2018 | 25/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 31/10/2018 | 31/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | RODRIGUEZ RODRIGUEZ MILAGROS SANJUANA | M02036 | 08:00 | 10 | FOR | 23/01/2019 | 25/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 27/11/2018 | 30/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | GAMINO RIOS JESUS DAGOBERTO | M02036 | 08:00 | 10 | 416 | 08/10/2018 | 12/10/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | CRUZ MEDINA ROSALBA | M02035 | 08:00 | 10 | FOR | 26/12/2018 | 29/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | HERNANDEZ HERNANDEZ MARIA ELOISA | M02036 | 08:00 | 10 | CON | 30/11/2018 | 30/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | HERNANDEZ HERNANDEZ MARIA ELOISA | M02036 | 08:00 | 10 | CON | 01/12/2018 | 02/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | RANGEL PUGA JOSE NOE | M03006 | 08:00 | 22 | CON | 25/10/2018 | 31/10/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | RANGEL PUGA JOSE NOE | M03006 | 08:00 | 22 | CON | 01/11/2018 | 15/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | RANGEL PUGA JOSE NOE | M03006 | 08:00 | 22 | CON | 16/11/2018 | 21/11/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | GUERRERO GARCIA DIANA | M02035 | 08:00 | 10 | CON | 04/12/2018 | 10/12/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | RAMIREZ CASAS ISRAEL | M01006 | 08:00 | 11 | CON | 23/10/2018 | 24/10/2018 | GTSSA017472 | GTSSA017472 |
| 2401 | MATA MARQUEZ MA. REYNA | M02035 | 08:00 | 10 | EST | 16/12/2018 | 28/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 18/12/2018 | 31/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | AGUIAR RAMIREZ JOSE FRANCISCO | M01004 | 08:00 | 11 | EST | 19/12/2018 | 21/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | RAMIREZ MORALES LUZ CELINA | M02035 | 08:00 | 10 | EST | 19/12/2018 | 25/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | FLORES CONCHA BLOY | M02035 | 08:00 | 10 | EST | 23/12/2018 | 31/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | VALENTON BELTRAN MA. GUADALUPE | M02047 | 08:00 | 5 | EST | 26/12/2018 | 31/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ORTIZ VALTIERRA MARIA GUADALUPE | M02035 | 08:00 | 10 | EST | 31/12/2018 | 31/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | LOPEZ MEDINA BRENDA LAURA | M02035 | 08:00 | 10 | CON | 07/12/2018 | 14/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | CASTILLO BARRERA LAURA ADRIANA | M02035 | 08:00 | 10 | CON | 10/10/2018 | 15/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | CASTILLO BARRERA LAURA ADRIANA | M02035 | 08:00 | 10 | CON | 16/10/2018 | 25/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ORNELAS IBARRA MAYRA CANDELARIA | M02035 | 08:00 | 10 | CON | 19/10/2018 | 31/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ORNELAS IBARRA MAYRA CANDELARIA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 01/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 01/01/2019 | 14/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | FLORES CONCHA BLOY | M02035 | 08:00 | 10 | EST | 01/01/2019 | 15/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | ORTIZ VALTIERRA MARIA GUADALUPE | M02035 | 08:00 | 10 | EST | 01/01/2018 | 02/01/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | VALENTON BELTRAN MA. GUADALUPE | M02047 | 08:00 | 5 | EST | 01/01/2019 | 15/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | GOMEZ PEREZ VICTOR MANUEL | M02035 | 08:00 | 10 | EST | 01/01/2019 | 07/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | MUNOZ BRAVO JOSE JESUS | M03012 | 08:00 | 22 | EST | 01/01/2019 | 07/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | AGUIRRE GARCIA HILDA ADRIANA | M02035 | 08:00 | 10 | EST | 10/12/2018 | 11/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | VILLAGRAN BECERRA MARITZA ALGEAN | M02035 | 08:00 | 10 | EST | 10/12/2018 | 14/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | DOMINGUEZ CONCHA OFELIA | M02035 | 08:00 | 10 | REG | 07/01/2019 | 15/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | MUNOZ BRAVO JOSE JESUS | M03012 | 08:00 | 22 | EST | 10/12/2018 | 15/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | AGUILAR GONZALEZ SANDRA | M02003 | 08:00 | 3 | EST | 19/11/2018 | 19/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 15/01/2019 | 15/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | FLORES NEGRETE MARIA LIBIER | M02035 | 08:00 | 10 | EST | 14/12/2018 | 15/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 01/12/2018 | 03/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | AGUILAR GONZALEZ SANDRA | M02003 | 08:00 | 3 | EST | 16/11/2018 | 17/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | HERNANDEZ MUNOZ YADIRA | M02035 | 08:00 | 10 | REG | 13/02/2019 | 13/02/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | VALENTON BELTRAN MA. GUADALUPE | M02047 | 08:00 | 5 | EST | 17/01/2019 | 21/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | FLORES NEGRETE MARIA LIBIER | M02035 | 08:00 | 10 | EST | 23/01/2019 | 25/01/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 20/11/2018 | 30/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | VALENTON BELTRAN MA. GUADALUPE | M02047 | 08:00 | 5 | EST | 16/11/2018 | 21/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ACOSTA MORENO MIGUEL ANGEL | M02035 | 08:00 | 10 | FOR | 12/10/2018 | 14/10/2018 | GTSSA002760 | GTSSA002760 |
| 2101 | TORRES CONTRERAS JOSE JESUS | M01006 | 08:00 | 11 | EST | 01/01/2019 | 31/12/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | MATA MARQUEZ MA. REYNA | M02035 | 08:00 | 10 | EST | 12/12/2018 | 14/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | CONTRERAS RAZO MARIA KARINA | M02035 | 08:00 | 10 | REG | 19/10/2018 | 21/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | NEGRETE RAMIREZ REBECA | M02047 | 08:00 | 5 | EST | 08/12/2018 | 09/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | LOPEZ MEDINA BRENDA LAURA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 05/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | VALENTON BELTRAN MA. GUADALUPE | M02047 | 08:00 | 5 | EST | 01/12/2018 | 02/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | MENDOZA MENDEZ MARISELA | M02035 | 08:00 | 10 | FOR | 05/11/2018 | 09/11/2018 | GTSSA002760 | GTSSA002760 |
| 2302 | BARAJAS LEON GERARDO ELISEO | M01004 | 08:00 | 11 | EST | 10/11/2018 | 11/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ACOSTA MORENO MIGUEL ANGEL | M02035 | 08:00 | 10 | FOR | 27/10/2018 | 27/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 16/12/2018 | 17/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | DOMINGUEZ CONCHA OFELIA | M02035 | 08:00 | 10 | REG | 01/02/2019 | 03/02/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | MUNOZ BRAVO JOSE JESUS | M03012 | 08:00 | 22 | EST | 16/12/2018 | 31/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | AGUIRRE GARCIA HILDA ADRIANA | M02035 | 08:00 | 10 | EST | 16/12/2018 | 18/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 08/01/2019 | 10/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 18/01/2019 | 31/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | PADILLA SANDOVAL MARTHA ROCIO | M02105 | 08:00 | 10 | 416 | 01/02/2019 | 14/02/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | YANEZ LOPEZ ISA MARLEN | M02035 | 08:00 | 10 | FOR | 01/11/2018 | 01/11/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | ZAMORA GUZMAN NUBIA MAYTE | M03022 | 07:00 | 23 | EST | 29/01/2019 | 31/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 04/01/2019 | 06/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | HERNANDEZ HERRERA MA. HORTENSIA | M02083 | 08:00 | 10 | 416 | 01/01/2019 | 02/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | HERNANDEZ HERRERA MA. HORTENSIA | M02083 | 08:00 | 10 | 416 | 03/01/2019 | 15/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | MANDUJANO SANCHEZ LILIA | M01004 | 08:00 | 11 | REG | 10/12/2018 | 15/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | MOLINA MARTINEZ MARIA ERICKA | M02035 | 08:00 | 10 | REG | 28/12/2018 | 30/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | HERNANDEZ HERRERA MA. HORTENSIA | M02083 | 08:00 | 10 | 416 | 31/01/2019 | 31/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | MEDINA ROMERO JUAN CARLOS | M01008 | 08:00 | 11 | 416 | 01/12/2018 | 01/12/2018 | GTSSA017414 | GTSSA017414 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | FIGUEROA RUBIO MARIA CONCEPCION | M02040 | 08:00 | 2 | 416 | 03/12/2018 | 05/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | MANDUJANO SANCHEZ LILIA | M01004 | 08:00 | 11 | REG | 01/01/2019 | 06/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 01/11/2018 | 04/11/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 07/01/2019 | 07/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ZAMORA GUZMAN NUBIA MAYTE | M03022 | 07:00 | 23 | EST | 01/11/2018 | 04/11/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | MANDUJANO SANCHEZ LILIA | M01004 | 08:00 | 11 | REG | 16/12/2018 | 31/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 26/10/2018 | 31/10/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | GUZMAN DELGADO ALEJANDRA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 22/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | REYES MENDOZA MARIA DE JESUS | M02036 | 08:00 | 10 | FOR | 01/12/2018 | 07/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | CHAVEZ HERNANDEZ MARIA MAGDALENA | M02035 | 08:00 | 10 | FOR | 18/12/2018 | 24/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | MAGDALENO MIRANDA SONIA | M02035 | 08:00 | 10 | FOR | 02/01/2019 | 06/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | YANEZ LOPEZ ISA MARLEN | M02035 | 08:00 | 10 | FOR | 23/10/2018 | 31/10/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | SANCHEZ MORENO MA. DEL CARMEN | M02105 | 08:00 | 10 | 416 | 31/12/2018 | 31/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | MARTINEZ PICAZO REFUGIO | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 14/02/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | REYES MENDOZA MARIA DE JESUS | M02036 | 08:00 | 10 | FOR | 24/11/2018 | 30/11/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | GUZMAN DELGADO ALEJANDRA | M02035 | 08:00 | 10 | FOR | 29/12/2018 | 31/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | HERNANDEZ HERRERA MA. HORTENSIA | M02083 | 08:00 | 10 | 416 | 16/02/2019 | 20/02/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | GARCIA LEON KARINA | M01006 | 08:00 | 11 | FOR | 08/01/2019 | 15/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | MUNOZ CARRILLO CECILIA | M02081 | 08:00 | 10 | 416 | 27/01/2019 | 31/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | HERNANDEZ HERRERA MA. HORTENSIA | M02083 | 08:00 | 10 | 416 | 31/12/2018 | 31/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | HERNANDEZ HERRERA MA. HORTENSIA | M02083 | 08:00 | 10 | 416 | 01/02/2019 | 15/02/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | MARTINEZ PICAZO REFUGIO | M02035 | 08:00 | 10 | FOR | 18/01/2019 | 31/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | REYES MENDOZA MARIA DE JESUS | M02036 | 08:00 | 10 | FOR | 08/12/2018 | 14/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | MEDINA ROMERO JUAN CARLOS | M01008 | 08:00 | 11 | 416 | 01/01/2019 | 15/01/2019 | GTSSA017414 | GTSSA017414 |
| 2301 | RAMOS ROCHA ANTONIO | M01009 | 08:00 | 11 | 416 | 01/02/2019 | 30/04/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | DURAN PARDO PATRICIA | M02105 | 08:00 | 10 | 416 | 09/01/2019 | 11/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | HERNANDEZ HERRERA MA. HORTENSIA | M02083 | 08:00 | 10 | 416 | 16/01/2019 | 30/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | GARCIA LEON KARINA | M01006 | 08:00 | 11 | FOR | 16/01/2019 | 17/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ROJAS MAGANA ERIKA PAOLA | M02035 | 08:00 | 10 | FOR | 30/10/2018 | 31/10/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | GUZMAN DELGADO ALEJANDRA | M02035 | 08:00 | 10 | FOR | 22/12/2018 | 28/12/2018 | GTSSA017414 | GTSSA017414 |
| 2401 | SANCHEZ MORENO MA. DEL CARMEN | M02105 | 08:00 | 10 | 416 | 20/01/2019 | 31/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | ARRIOJA CORTES ELYZAMA | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 01/02/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | GUZMAN DELGADO ALEJANDRA | M02035 | 08:00 | 10 | FOR | 13/01/2019 | 15/01/2019 | GTSSA017414 | GTSSA017414 |
| 2401 | MARTINEZ PADILLA ALEJANDRO | M03023 | 07:00 | 23 | 416 | 03/10/2018 | 03/10/2018 | GTSSA000100 | GTSSA000100 |
| 2401 | MARTINEZ PADILLA ALEJANDRO | M03023 | 07:00 | 23 | 416 | 04/10/2018 | 10/10/2018 | GTSSA000100 | GTSSA000100 |
| 2401 | LOPEZ JIMENEZ ALMA DELIA | M02036 | 08:00 | 10 | CON | 17/01/2019 | 18/01/2019 | GTSSA016702 | GTSSA016702 |
| 2401 | GUERRA RAZO JANETTE | M02015 | 08:00 | 6 | CON | 11/12/2018 | 11/12/2018 | GTSSA016702 | GTSSA016702 |
| 2401 | LOPEZ JIMENEZ ALMA DELIA | M02036 | 08:00 | 10 | CON | 19/10/2018 | 19/10/2018 | GTSSA016702 | GTSSA016702 |
| 2401 | LOPEZ JIMENEZ ALMA DELIA | M02036 | 08:00 | 10 | CON | 22/10/2018 | 26/10/2018 | GTSSA016702 | GTSSA016702 |
| 2302 | VEGA CRUZ MIRIAM LIZBETH | M02036 | 08:00 | 10 | HOM | 01/11/2018 | 05/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MARQUEZ GUERRERO GILBERTO | M01004 | 08:00 | 11 | 416 | 11/11/2018 | 12/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ROMERO CANO MA. DEL RAYO | M02036 | 08:00 | 10 | 416 | 23/01/2019 | 27/01/2019 | GTSSA000766 | GTSSA000766 |
| 2302 | GRANADOS GOMEZ ADRIANA | M03011 | 08:00 | 22 | 416 | 26/01/2019 | 14/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RODRIGUEZ LORENZANA JESUS | M01006 | 08:00 | 11 | HOM | 05/02/2019 | 06/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | LARA SERVIN CAROLINA | M02036 | 08:00 | 10 | EST | 20/01/2019 | 21/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | ARVIZU JACOBLO JUAN RAMON | M02035 | 08:00 | 10 | REG | 01/02/2019 | 01/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | GRANADOS GOMEZ ADRIANA | M03011 | 08:00 | 22 | 416 | 19/01/2019 | 20/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | CORNEJO DECENA MARGARITA | M02105 | 08:00 | 10 | 416 | 26/01/2019 | 28/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | HERNANDEZ GONZALEZ ROSA ISELA | M02035 | 08:00 | 10 | FOR | 18/12/2018 | 20/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | LARA SERVIN MA. LETICIA EUGENIA | M02035 | 08:00 | 10 | 416 | 01/02/2019 | 11/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | LOPEZ ARELLANO IRIS JANET ALEJANDRA | M02066 | 08:00 | 2 | FOR | 28/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RIVERA HERNANDEZ MARISOL | CF41007 | 08:00 | 11 | 416 | 31/12/2018 | 31/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | YANEZ MEJIA RITA | M03020 | 07:00 | 23 | 416 | 24/10/2018 | 31/10/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | SANABRIA ALMANZA JUAN LUIS | M02034 | 08:00 | 10 | EST | 26/11/2018 | 30/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MUNOZ PEINADO CECILIA | M02036 | 08:00 | 10 | 416 | 01/02/2019 | 03/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | CARBAJAL JIMENEZ ROCIO DEL CARMEN | M02075 | 08:00 | 16 | REG | 01/02/2019 | 01/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | PALOMARES RIOS JUANA MARIA | M02048 | 08:00 | 5 | 416 | 17/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | GONZALEZ RUIZ MARTA ISABEL | M02035 | 08:00 | 10 | EST | 23/11/2018 | 25/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | FARRERA PATINO JORGE | M01007 | 08:00 | 12 | REG | 16/01/2019 | 16/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | PALOMARES RIOS JUANA MARIA | M02048 | 08:00 | 5 | 416 | 01/02/2019 | 02/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | ROMERO CANO MA. DEL RAYO | M02036 | 08:00 | 10 | 416 | 12/12/2018 | 15/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | MARTINEZ RODRIGUEZ MARIA DOLORES | M02035 | 08:00 | 10 | EST | 21/11/2018 | 22/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | BADILLO GONZALEZ MARTHA VERONICA | M02035 | 08:00 | 10 | REG | 15/12/2018 | 15/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | FARRERA PATINO JORGE | M01007 | 08:00 | 12 | REG | 05/12/2018 | 07/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | HERRERA ELIZONDO JOSE RAPHAEL DEWANEE | M01006 | 08:00 | 11 | 416 | 15/12/2018 | 15/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | LARA SERVIN MA. LETICIA EUGENIA | M02035 | 08:00 | 10 | 416 | 20/01/2019 | 28/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | LOPEZ ARELLANO IRIS JANET ALEJANDRA | M02066 | 08:00 | 2 | FOR | 01/02/2019 | 15/02/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | POLO REYNOOSO MARIA DE LA LUZ | M02006 | 08:00 | 4 | 416 | 25/01/2019 | 27/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | MALDONADO PAREDES OMAR | M01004 | 08:00 | 11 | REG | 01/01/2019 | 02/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | CONDE COLIN VERONICA | M02105 | 08:00 | 10 | 416 | 01/11/2018 | 15/11/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ROMERO CANO MA. DEL RAYO | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 06/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | HERNANDEZ CUEVAS ROGELIO | M03006 | 08:00 | 22 | REG | 01/12/2018 | 01/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ARRIETA ESPINOSA LAURA GUADALUPE | M02048 | 08:00 | 5 | 416 | 23/10/2018 | 25/10/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | ROMERO CANO MA. DEL RAYO | M02036 | 08:00 | 10 | 416 | 16/12/2018 | 25/12/2018 | GTSSA000766 | GTSSA000766 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | GUTIERREZ RIVAS BEATRIZ ADRIANA | M02107 | 08:00 | 10 | 416 | 13/01/2019 | 15/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | RINCON GUTIERREZ LUIS ALBERTO | M01004 | 08:00 | 11 | EST | 01/01/2019 | 07/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | TOVAR CALDERON LIZBETH NAYELI | M02035 | 08:00 | 10 | FOR | 20/01/2019 | 31/01/2019 | GTSSA000766 | GTSSA000766 |
| 2401 | SANCHEZ ZAPIEN CESAR | M01004 | 08:00 | 11 | REG | 14/12/2018 | 15/12/2018 | GTSSA000766 | GTSSA000766 |
| 2401 | VALENTON BELTRAN MA. GUADALUPE | M02047 | 08:00 | 5 | EST | 12/11/2018 | 15/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ZAVALA CASAS LAURA GABRIELA | M01004 | 08:00 | 11 | EST | 26/10/2018 | 28/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | MATA MARQUEZ MA. REYNA | M02035 | 08:00 | 10 | EST | 24/10/2018 | 26/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | JIMENEZ MAGANA MARIO | M01004 | 08:00 | 11 | EST | 30/10/2018 | 31/10/2018 | GTSSA002760 | GTSSA002760 |
| 2302 | TORRES SANTANA HILDA | M01004 | 08:00 | 11 | EST | 26/12/2018 | 31/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | AMBROCIO SEBASTIAN LOURDES | M02035 | 08:00 | 10 | CON | 07/11/2018 | 09/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | CASTANEDA HURTADO ANA FLOR | M02035 | 08:00 | 10 | CON | 08/11/2018 | 15/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | CASTANEDA HURTADO ANA FLOR | M02035 | 08:00 | 10 | CON | 16/11/2018 | 21/11/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | LUVIANO SALDANA CLAUDIA GRACIELA | M03024 | 07:00 | 23 | HOM | 22/10/2018 | 24/10/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | VALENTON BELTRAN MA. GUADALUPE | M02047 | 08:00 | 5 | EST | 30/11/2018 | 30/11/2018 | GTSSA002760 | GTSSA002760 |
| 2201 | NAVARRETE SOTO ALEJANDRA | M02035 | 08:00 | 10 | EST | 01/01/2019 | 31/05/2019 | GTSSA002760 | GTSSA002760 |
| 2401 | MUNOZ BRAVO JOSE JESUS | M03012 | 08:00 | 22 | EST | 03/12/2018 | 09/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | VALENTON BELTRAN MA. GUADALUPE | M02047 | 08:00 | 5 | EST | 03/12/2018 | 09/12/2018 | GTSSA002760 | GTSSA002760 |
| 2401 | ORTEGA HERNANDEZ PRINCES ELIZABETH | M02040 | 08:00 | 2 | EST | 16/12/2018 | 31/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | HERNANDEZ MARTINEZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | EST | 20/12/2018 | 20/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ROBLES MONDRAGON MARINA DEL CARMEN | M02035 | 08:00 | 10 | EST | 22/12/2018 | 24/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | LOSADA SANCHEZ JUAN JOSE | CF41031 | 08:00 | 17 | 416 | 01/01/2019 | 15/01/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | ROBLES MONDRAGON MARINA DEL CARMEN | M02035 | 08:00 | 10 | EST | 08/12/2018 | 10/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ORTEGA HERNANDEZ PRINCES ELIZABETH | M02040 | 08:00 | 2 | EST | 01/12/2018 | 11/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | RODRIGUEZ MENDEZ JOSE GERARDO | M03023 | 07:00 | 23 | EST | 01/12/2018 | 03/12/2018 | GTSSA002615 | GTSSA002615 |
| 2302 | HERNANDEZ GUZMAN RICARDO | M01006 | 08:00 | 11 | EST | 31/12/2018 | 15/01/2019 | GTSSA002615 | GTSSA002615 |
| 2302 | GODINEZ MURILLO LUZ ELENA | M02015 | 08:00 | 6 | EST | 08/12/2018 | 23/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | RODRIGUEZ MENDEZ JOSE GERARDO | M03023 | 07:00 | 23 | EST | 30/11/2018 | 30/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | MARTINEZ CASTRO JOSE TRINIDAD | M02035 | 08:00 | 10 | EST | 20/11/2018 | 22/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | GARCIA ANGEL MARIA LILIANA | M02015 | 08:00 | 6 | CON | 11/02/2019 | 15/02/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | ANAYA DIAZ MIGUEL ANGEL | M01006 | 08:00 | 11 | 416 | 01/12/2018 | 04/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | MARTINEZ MORENO MA TRINIDAD | M02031 | 08:00 | 10 | 416 | 12/11/2018 | 14/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | RAMIREZ JARAMILLO EFREN | M02043 | 08:00 | 20 | FOR | 07/01/2019 | 13/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | GUTIERREZ AGUILAR ROSA ANGELA | M01006 | 08:00 | 11 | EST | 14/12/2018 | 14/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | SANCHEZ GARCIA ALBERTO JORGE | M02035 | 08:00 | 10 | CON | 16/10/2018 | 31/10/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | SANCHEZ GARCIA ALBERTO JORGE | M02035 | 08:00 | 10 | CON | 04/10/2018 | 15/10/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | SANCHEZ GARCIA ALBERTO JORGE | M02035 | 08:00 | 10 | CON | 16/11/2018 | 30/11/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | SANCHEZ GARCIA ALBERTO JORGE | M02035 | 08:00 | 10 | CON | 01/12/2018 | 15/12/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | HERNANDEZ RIVERA MARTHA ALEJANDRA MARGARITA | M02035 | 08:00 | 10 | CON | 28/10/2018 | 29/10/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | HERRERA BUSTOS MIGUEL HIRAM | M02035 | 08:00 | 10 | CON | 22/10/2018 | 22/10/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | HERRERA BUSTOS MIGUEL HIRAM | M02035 | 08:00 | 10 | CON | 15/11/2018 | 15/11/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | FRANCO AGUINAGA MARGARITA | M03011 | 08:00 | 22 | 416 | 20/12/2018 | 21/12/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | RODRIGUEZ JIMENEZ REYNA IVETH | M02035 | 08:00 | 10 | CON | 11/12/2018 | 14/12/2018 | GTSSA017501 | GTSSA017501 |
| 2401 | ALVARADO DOMINGUEZ CAROLINA DE MONSERRATH | M01006 | 08:00 | 11 | CON | 30/11/2018 | 30/11/2018 | GTSSA003554 | GTSSA003554 |
| 2301 | ESTRADA BUENROSTRO LEOPOLDO | M01006 | 08:00 | 11 | HOM | 01/02/2019 | 30/04/2019 | GTSSA000346 | GTSSA000346 |
| 2401 | CAMPOS BARAJAS DIANA | M02105 | 08:00 | 10 | 416 | 04/12/2018 | 11/12/2018 | GTSSA017553 | GTSSA017553 |
| 2401 | ARROYO HERNANDEZ ROSA ELVA | M02105 | 08:00 | 10 | 416 | 01/11/2018 | 01/11/2018 | GTSSA017553 | GTSSA017553 |
| 2401 | MARTINEZ SANCHEZ ADRIANA | M01007 | 08:00 | 12 | REG | 04/01/2019 | 06/01/2019 | GTSSA017553 | GTSSA017553 |
| 2401 | LEON GONZALEZ PAULA LETICIA | M02036 | 08:00 | 10 | HOM | 03/10/2018 | 15/10/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | BORJAS VILLALPANDO CLAUDIA GABRIELA | M01007 | 08:00 | 12 | 416 | 04/01/2019 | 06/01/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | RIVERA LARA JORGE | M02035 | 08:00 | 10 | 416 | 16/12/2018 | 31/12/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | RIVERA LARA JORGE | M02035 | 08:00 | 10 | 416 | 19/01/2019 | 31/01/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | LEON GONZALEZ PAULA LETICIA | M02036 | 08:00 | 10 | HOM | 16/10/2018 | 31/10/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | SALGADO HERRERA ROSALIA | M02035 | 08:00 | 10 | 416 | 05/02/2019 | 15/02/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | RIVERA LARA JORGE | M02035 | 08:00 | 10 | 416 | 07/12/2018 | 15/12/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | SALGADO HERRERA ROSALIA | M02035 | 08:00 | 10 | 416 | 16/02/2019 | 19/02/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | RANGEL CONTRERAS JUAN MANUEL ERNESTO | M01006 | 08:00 | 11 | HOM | 22/01/2019 | 26/01/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | GARCIA AGUILAR JOSE JUAN | M03021 | 07:00 | 23 | 416 | 12/11/2018 | 14/11/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | MOYA CASAS MA. ESTHER | M02036 | 08:00 | 10 | 416 | 16/10/2018 | 31/10/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | MOYA CASAS MA. ESTHER | M02036 | 08:00 | 10 | 416 | 01/11/2018 | 08/11/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | RIVERA LARA JORGE | M02035 | 08:00 | 10 | 416 | 01/02/2019 | 01/02/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | RIVERA LARA JORGE | M02035 | 08:00 | 10 | 416 | 01/01/2019 | 03/01/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | RIVERA LARA JORGE | M02035 | 08:00 | 10 | 416 | 04/01/2019 | 15/01/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | BORJAS VILLALPANDO CLAUDIA GABRIELA | M01007 | 08:00 | 12 | 416 | 07/10/2018 | 08/10/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | MOYA CASAS MA. ESTHER | M02036 | 08:00 | 10 | 416 | 12/10/2018 | 15/10/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | CAMACHO RAMIREZ HECTOR FEDERICO | M03019 | 07:00 | 23 | 416 | 08/10/2018 | 09/10/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | ESPINOSA NIETO JOSE LUIS EDUARDO | M01006 | 08:00 | 11 | HOM | 21/11/2018 | 23/11/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | RIVERA LARA JORGE | M02035 | 08:00 | 10 | 416 | 16/01/2019 | 18/01/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | LEON GONZALEZ PAULA LETICIA | M02036 | 08:00 | 10 | HOM | 16/11/2018 | 27/11/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | LEON GONZALEZ PAULA LETICIA | M02036 | 08:00 | 10 | HOM | 01/11/2018 | 15/11/2018 | GTSSA001681 | GTSSA001681 |
| 2401 | RODRIGUEZ FLORES FRANCISCA | M01006 | 08:00 | 11 | HOM | 06/10/2018 | 08/10/2018 | GTSSA001681 | GTSSA001681 |
| 2302 | CANO MARTINEZ MA. DEL ROSARIO | M02036 | 08:00 | 10 | 416 | 29/12/2018 | 17/01/2019 | GTSSA001681 | GTSSA001681 |
| 2401 | RAMIREZ GAMINO ALEJANDRA | M01006 | 08:00 | 11 | CON | 03/12/2018 | 12/12/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | ROBLEDO ALTAMIRANO SANDRA AIDEE | M02036 | 08:00 | 10 | REG | 10/12/2018 | 10/12/2018 | GTSSA016726 | GTSSA016726 |
| 2401 | GUTIERREZ ROCIO ULISES ADRIAN | M01007 | 08:00 | 12 | CON | 11/12/2018 | 11/12/2018 | GTSSA002842 | GTSSA002842 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | SANCHEZ GARCIA MARIA GUADALUPE | M02036 | 08:00 | 10 | CON | 27/11/2018 | 27/11/2018 | GTSSA000935 | GTSSA000935 |
| 2401 | HERNANDEZ FONSECA KARINA BIBIANA | M02015 | 08:00 | 6 | CON | 21/11/2018 | 21/11/2018 | GTSSA000935 | GTSSA000935 |
| 2401 | MONTALVO SAMANO ANAID CECILIA | M02049 | 08:00 | 5 | CON | 30/01/2019 | 30/01/2019 | GTSSA000935 | GTSSA000935 |
| 2302 | LUNA SALINAS IRMA | M02047 | 08:00 | 5 | 416 | 07/01/2019 | 26/01/2019 | GTSSA000935 | GTSSA000935 |
| 2401 | JUAREZ MORALES KAREN MARIELA | M03004 | 08:00 | 19 | CON | 10/01/2019 | 11/01/2019 | GTSSA000935 | GTSSA000935 |
| 2401 | HUERTA RAMIREZ BRENDA DEL CARMEN | CF41038 | 08:00 | 19 | HOM | 22/01/2019 | 31/01/2019 | GTSSA000935 | GTSSA000935 |
| 2005 | SILVA JUAREZ JOSE ANTONIO | M01006 | 08:00 | 11 | 416 | 01/03/2019 | 29/02/2020 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 23/10/2018 | 31/10/2018 | GTSSA004650 | GTSSA004650 |
| 2301 | GAYTAN BALCAZAR ARMANDO AGUSTIN | M03019 | 07:00 | 23 | 416 | 16/01/2019 | 15/04/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | NEGRETE ARROYO MA GUADALUPE | M02036 | 08:00 | 10 | 416 | 11/02/2019 | 13/02/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | ACOSTA MONTES JOSE TRINIDAD | M02035 | 08:00 | 10 | 416 | 19/10/2018 | 21/10/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 16/12/2018 | 16/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 16/11/2018 | 30/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | REYES PUENTE ELVIRA | M02035 | 08:00 | 10 | FOR | 08/11/2018 | 09/11/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | HERNANDEZ GONZALEZ BRENDA ELIZABETH | M02061 | 08:00 | 21 | CON | 12/12/2018 | 12/12/2018 | GTSSA006513 | GTSSA006513 |
| 2401 | AGUILAR AGUILAR DIANA FABIOLA | M02040 | 08:00 | 2 | CON | 10/12/2018 | 11/12/2018 | GTSSA006513 | GTSSA006513 |
| 2401 | MORENO CARDONA ALMA MARIA | M03025 | 07:00 | 23 | CON | 03/12/2018 | 04/12/2018 | GTSSA006513 | GTSSA006513 |
| 2401 | ALANIS TINAJERO CLAUDIA | M03023 | 07:00 | 23 | CON | 23/01/2019 | 24/01/2019 | GTSSA006513 | GTSSA006513 |
| 2401 | RAMIREZ LOPEZ DIANA ARANZAZU | M03025 | 07:00 | 23 | CON | 01/12/2018 | 07/12/2018 | GTSSA006513 | GTSSA006513 |
| 2401 | RUBIO VELAZCO CLAUDIA IVETTE | M02015 | 08:00 | 6 | CON | 07/12/2018 | 08/12/2018 | GTSSA006513 | GTSSA006513 |
| 2401 | RUBIO VELAZCO CLAUDIA IVETTE | M02015 | 08:00 | 6 | CON | 10/12/2018 | 14/12/2018 | GTSSA006513 | GTSSA006513 |
| 2401 | POZOS VALDIVIA CARLOS ALBERTO | M01006 | 08:00 | 11 | CON | 17/12/2018 | 17/12/2018 | GTSSA006513 | GTSSA006513 |
| 2401 | RAMIREZ HERNANDEZ ANDREA | M02035 | 08:00 | 10 | CON | 06/01/2019 | 08/01/2019 | GTSSA006513 | GTSSA006513 |
| 2401 | RAMIREZ HERNANDEZ ANDREA | M02035 | 08:00 | 10 | CON | 09/01/2019 | 12/01/2019 | GTSSA006513 | GTSSA006513 |
| 2401 | CISNEROS MARTINEZ LUIS JOSUE | M02015 | 08:00 | 6 | CON | 04/01/2019 | 05/01/2019 | GTSSA006513 | GTSSA006513 |
| 2401 | VEIGA PAREDES ALBA PAOLA | M02015 | 08:00 | 6 | CON | 05/01/2019 | 07/01/2019 | GTSSA006513 | GTSSA006513 |
| 2401 | JARAMILLO VILLAZANA CRISTINA ELIZABETH | M02040 | 08:00 | 2 | CON | 03/01/2019 | 07/01/2019 | GTSSA006513 | GTSSA006513 |
| 2401 | VERDUGO GERMAN RICARDO | M01006 | 08:00 | 11 | REG | 25/10/2018 | 31/10/2018 | GTSSA004085 | GTSSA004085 |
| 2401 | RAMIREZ GOMEZ LILIANA IVETH | M01006 | 08:00 | 11 | CON | 06/12/2018 | 12/12/2018 | GTSSA016830 | GTSSA016830 |
| 2401 | MALDONADO MARTINEZ OMAR | M01007 | 08:00 | 12 | CON | 22/01/2019 | 24/01/2019 | GTSSA016830 | GTSSA016830 |
| 2401 | SALAZAR ESTRADA JESUS ABRAHAM | M01006 | 08:00 | 11 | CON | 24/01/2019 | 25/01/2019 | GTSSA016830 | GTSSA016830 |
| 2401 | GONZALEZ CORTEZ MARGARITA MONSERRAT | M02036 | 08:00 | 10 | CON | 19/01/2019 | 26/01/2019 | GTSSA016830 | GTSSA016830 |
| 2401 | MALDONADO MARTINEZ OMAR | M01007 | 08:00 | 12 | CON | 25/01/2019 | 29/01/2019 | GTSSA016830 | GTSSA016830 |
| 2401 | GONZALEZ CORTEZ MARGARITA MONSERRAT | M02036 | 08:00 | 10 | CON | 27/01/2019 | 30/01/2019 | GTSSA016830 | GTSSA016830 |
| 2401 | RAMIREZ GOMEZ LILIANA IVETH | M01006 | 08:00 | 11 | CON | 01/02/2019 | 07/02/2019 | GTSSA016830 | GTSSA016830 |
| 2401 | TAVERA DELGADILLO MARIA DEL CARMEN | M02036 | 08:00 | 10 | CON | 22/10/2018 | 22/10/2018 | GTSSA016830 | GTSSA016830 |
| 2401 | SALAZAR PATINO JANETH | M02036 | 08:00 | 10 | CON | 25/10/2018 | 25/10/2018 | GTSSA016830 | GTSSA016830 |
| 2401 | HERMENEGILDO RAMIREZ MARIA MONSERRAT | M02036 | 08:00 | 10 | CON | 08/11/2018 | 09/11/2018 | GTSSA016830 | GTSSA016830 |
| 2302 | OLVERA NUNEZ ALEJANDRA ERIKA | M02036 | 08:00 | 10 | REG | 22/11/2018 | 01/12/2018 | GTSSA004271 | GTSSA004271 |
| 2401 | OLVERA NUNEZ ALEJANDRA ERIKA | M02036 | 08:00 | 10 | REG | 19/12/2018 | 21/12/2018 | GTSSA004271 | GTSSA004271 |
| 2401 | OLVERA NUNEZ ALEJANDRA ERIKA | M02036 | 08:00 | 10 | REG | 13/12/2018 | 14/12/2018 | GTSSA004271 | GTSSA004271 |
| 2401 | GOMEZ RANGEL BERNARDO ANDRES | M02036 | 08:00 | 10 | CON | 30/10/2018 | 31/10/2018 | GTSSA005234 | GTSSA005234 |
| 2401 | CRUZ CHAVEZ JUANA MARIA | M02035 | 08:00 | 10 | 416 | 10/01/2019 | 12/01/2019 | GTSSA003385 | GTSSA003385 |
| 2401 | CRUZ CHAVEZ JUANA MARIA | M02035 | 08:00 | 10 | 416 | 13/01/2019 | 15/01/2019 | GTSSA003385 | GTSSA003385 |
| 2401 | MARTINEZ CISNEROS MONICA | M02036 | 08:00 | 10 | FOR | 01/01/2019 | 07/01/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | ORTIZ NIETO GABRIELA | M02036 | 08:00 | 10 | REG | 16/10/2018 | 29/10/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | PIMENTEL RODRIGUEZ MARIA GEORGINA | M01006 | 08:00 | 11 | REG | 16/11/2018 | 22/11/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | MARTINEZ CISNEROS MONICA | M02036 | 08:00 | 10 | FOR | 11/12/2018 | 15/12/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | ROSILES GUZMAN JESSICA | M02035 | 08:00 | 10 | FOR | 28/11/2018 | 29/11/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | SOTO RAMOS CARLOS ALBERTO | M01006 | 08:00 | 11 | CON | 31/01/2019 | 31/01/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | SOTO RAMOS CARLOS ALBERTO | M01006 | 08:00 | 11 | CON | 01/02/2019 | 01/02/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | LOPEZ GARCIA YURITZIA | M02036 | 08:00 | 10 | CON | 17/01/2019 | 18/01/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | BIBIAN ZAMUDIO MARIA CECILIA | M02036 | 08:00 | 10 | CON | 22/01/2019 | 22/01/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | MENDOZA RIOS MARISOL | M02035 | 08:00 | 10 | REG | 01/01/2019 | 15/01/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | ORTEGA ORTEGA CLAUDIA | M02036 | 08:00 | 10 | CON | 18/01/2019 | 31/01/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | ORTEGA ORTEGA CLAUDIA | M02036 | 08:00 | 10 | CON | 01/02/2019 | 01/02/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | MENDOZA RIOS MARISOL | M02035 | 08:00 | 10 | REG | 16/01/2019 | 24/01/2019 | GTSSA017571 | GTSSA017571 |
| 2401 | PIMENTEL RODRIGUEZ MARIA GEORGINA | M01006 | 08:00 | 11 | REG | 15/11/2018 | 15/11/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | MARTINEZ CISNEROS MONICA | M02036 | 08:00 | 10 | FOR | 16/12/2018 | 31/12/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | MENDOZA RIOS MARISOL | M02035 | 08:00 | 10 | REG | 28/12/2018 | 31/12/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | RAMIREZ ARROYO MARIA CANDELARIA | M02035 | 08:00 | 10 | FOR | 12/10/2018 | 12/10/2018 | GTSSA017571 | GTSSA017571 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 01/12/2018 | 09/12/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 31/10/2018 | 31/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | PEREZ MACIAS MAURICIO | M01006 | 08:00 | 11 | 416 | 06/01/2019 | 07/01/2019 | GTSSA000013 | GTSSA000013 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 10/12/2018 | 15/12/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | ITURRIAGA ESTRADA LOURDES | M02036 | 08:00 | 10 | REG | 11/10/2018 | 12/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | ALVAREZ ZARAGOZA ROCIO | M02036 | 08:00 | 10 | HOM | 29/10/2018 | 31/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | ALVAREZ ZARAGOZA ROCIO | M02036 | 08:00 | 10 | HOM | 01/11/2018 | 06/11/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 25/11/2018 | 30/11/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | SOTO GAMEZ MA. DOLORES | M02035 | 08:00 | 10 | 416 | 03/10/2018 | 05/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | SOTO GAMEZ MA. DOLORES | M02035 | 08:00 | 10 | 416 | 07/10/2018 | 15/10/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | VELA ROBLES MA. DEL CARMEN | M02036 | 08:00 | 10 | REG | 16/11/2018 | 24/11/2018 | GTSSA000013 | GTSSA000013 |
| 2401 | VARGAS ROCHA LUIS HUMBERTO | CF0C001 | 08:00 | 24 | CON | 03/10/2018 | 03/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | VARGAS RUIZ MAYRA JANET | M02036 | 08:00 | 10 | CON | 22/10/2018 | 22/10/2018 | GTSSA000392 | GTSSA000392 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | TELLEZ GONZALEZ KARLA MARIA | M01006 | 08:00 | 11 | 416 | 14/11/2018 | 15/11/2018 | GTSSA000486 | GTSSA000486 |
| 2401 | TELLEZ GONZALEZ KARLA MARIA | M01006 | 08:00 | 11 | 416 | 13/09/2018 | 15/09/2018 | GTSSA000486 | GTSSA000486 |
| 2401 | TELLEZ GONZALEZ KARLA MARIA | M01006 | 08:00 | 11 | 416 | 16/09/2018 | 16/09/2018 | GTSSA000486 | GTSSA000486 |
| 2401 | HERNANDEZ RODRIGUEZ JUAN CARLOS | M01006 | 08:00 | 11 | HOM | 24/10/2018 | 26/10/2018 | GTSSA004102 | GTSSA004102 |
| 2201 | MARTINEZ AGUILAR MARIA ISABEL | M02036 | 08:00 | 10 | FOR | 01/01/2019 | 28/02/2019 | GTSSA003274 | GTSSA003274 |
| 2401 | NUNEZ MARTINEZ ALFONSO | M01006 | 08:00 | 11 | CON | 16/01/2019 | 18/01/2019 | GTSSA017455 | GTSSA017455 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 16/12/2018 | 26/12/2018 | GTSSA003216 | GTSSA003216 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 01/01/2019 | 09/01/2019 | GTSSA003216 | GTSSA003216 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 01/12/2018 | 12/12/2018 | GTSSA003216 | GTSSA003216 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 27/12/2018 | 31/12/2018 | GTSSA003216 | GTSSA003216 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 15/11/2018 | 15/11/2018 | GTSSA003216 | GTSSA003216 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 13/12/2018 | 15/12/2018 | GTSSA003216 | GTSSA003216 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 08/11/2018 | 14/11/2018 | GTSSA003216 | GTSSA003216 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 16/11/2018 | 21/11/2018 | GTSSA003216 | GTSSA003216 |
| 2401 | TORRES GARCIA LORENA LILIANA | M02036 | 08:00 | 10 | REG | 29/11/2018 | 30/11/2018 | GTSSA003216 | GTSSA003216 |
| 2401 | PORRAS MEDRANO GABRIELA | M02035 | 08:00 | 10 | FOR | 30/12/2018 | 31/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | SALCEDO GONZALEZ ALFREDO | M01004 | 08:00 | 11 | REG | 14/01/2019 | 15/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | DAMIAN VALDIVIA AURORA VIRIDIANA | M02035 | 08:00 | 10 | FOR | 19/11/2018 | 23/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | MEDINA ELIAS BLANCA ESTELA | M02036 | 08:00 | 10 | REG | 16/02/2019 | 16/02/2019 | GTSSA017023 | GTSSA017023 |
| 2302 | TORRES PEREZ NORMA JAZMIN | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 05/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | RAMIREZ GARCIA SORAYA DEL CARMEN | M02036 | 08:00 | 10 | FOR | 19/12/2018 | 25/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | RODRIGUEZ GARCIA FELICITAS | M02035 | 08:00 | 10 | FOR | 16/11/2018 | 16/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | PORRAS MEDRANO GABRIELA | M02035 | 08:00 | 10 | FOR | 06/12/2018 | 07/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | VALLEJO JUAREZ MARIA LETICIA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 17/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | BARRIENTOS NAJERA ROSA MARIA | M02040 | 08:00 | 2 | FOR | 19/11/2018 | 19/11/2018 | GTSSA017023 | GTSSA017023 |
| 2201 | HERNANDEZ DURAN JOSE TERESO | M03019 | 07:00 | 23 | EST | 01/01/2019 | 31/03/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | OLGUIN MEDINA LAURA ELENA | M03021 | 07:00 | 23 | EST | 26/11/2018 | 27/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | PEREZ GONZALEZ OSCAR ISAAC | M03022 | 07:00 | 23 | CON | 03/01/2019 | 15/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | RETAMOZA ROJAS BEATRIZ ELENA | M01004 | 08:00 | 11 | CON | 14/01/2019 | 15/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | HERNANDEZ LARA THELLARY AMALINALLI | M02035 | 08:00 | 10 | CON | 15/01/2019 | 15/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | PEREZ GONZALEZ OSCAR ISAAC | M03022 | 07:00 | 23 | CON | 16/01/2019 | 31/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | LERA RAMIREZ ANAID CASANDRA | M02035 | 08:00 | 10 | CON | 26/11/2018 | 29/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | RETAMOZA ROJAS BEATRIZ ELENA | M01004 | 08:00 | 11 | CON | 16/01/2019 | 16/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | GUERRA VAZQUEZ ROSA OLIVIA | CF41013 | 08:00 | 11 | CON | 12/11/2018 | 13/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | HERNANDEZ LARA THELLARY AMALINALLI | M02035 | 08:00 | 10 | CON | 16/01/2019 | 18/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | BARRERA CORTES ROCIO | M02035 | 08:00 | 10 | CON | 05/11/2018 | 09/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | PEREZ GONZALEZ OSCAR ISAAC | M03022 | 07:00 | 23 | CON | 01/02/2019 | 15/02/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | DIOSDADO VALDEZ MARIBEL AZUCENA | M02035 | 08:00 | 10 | CON | 09/11/2018 | 15/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | CORTES LOPEZ ERIKA NOHEMI | M02036 | 08:00 | 10 | CON | 18/10/2018 | 21/10/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | ARREGUIN CONTRERAS JORGE DE LA LUZ | M03023 | 07:00 | 23 | EST | 09/01/2019 | 11/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | ARREGUIN CONTRERAS JORGE DE LA LUZ | M03023 | 07:00 | 23 | EST | 12/01/2019 | 15/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | OLGUIN MEDINA LAURA ELENA | M03021 | 07:00 | 23 | EST | 15/01/2019 | 15/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | GONZALEZ VALENCIA BETSABE | M02035 | 08:00 | 10 | CON | 07/02/2019 | 07/02/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | LARA ARREDONDO MARIBEL | M02035 | 08:00 | 10 | CON | 10/12/2018 | 15/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | LARA ARREDONDO MARIBEL | M02035 | 08:00 | 10 | CON | 16/12/2018 | 31/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CARRILLO ZAMORA DAMASO RAFAEL | M01004 | 08:00 | 11 | 416 | 16/11/2018 | 16/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | GARCIA GOMEZ ALMA YANELLI | M02035 | 08:00 | 10 | FOR | 11/10/2018 | 15/10/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CASTELLANOS RICO RITA ALICIA | M01004 | 08:00 | 11 | REG | 16/11/2018 | 17/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MONTROYA VALENCIA ALMA PATRICIA | M02035 | 08:00 | 10 | REG | 25/11/2018 | 27/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | LOPEZ ACOSTA JOAQUIN | M02036 | 08:00 | 10 | FOR | 26/11/2018 | 28/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MORENO FRANCO LETICIA | M02035 | 08:00 | 10 | REG | 08/12/2018 | 15/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CAMARENA RAMIREZ MARTHA ROSA | M01009 | 08:00 | 11 | 416 | 01/12/2018 | 13/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | GARCIA GOMEZ ALMA YANELLI | M02035 | 08:00 | 10 | FOR | 16/10/2018 | 24/10/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | LOPEZ ACOSTA GUSTAVO | M03025 | 07:00 | 23 | FOR | 17/12/2018 | 30/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | VEGA LAGUNA ANGEL GERARDO | M02006 | 08:00 | 4 | 416 | 02/02/2019 | 04/02/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | JUAREZ VILLEGAS MARIA CAROLINA | M02035 | 08:00 | 10 | REG | 19/12/2018 | 20/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | JUAREZ VILLEGAS MARIA CAROLINA | M02035 | 08:00 | 10 | REG | 29/12/2018 | 30/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | RAMIREZ VAZQUEZ MARGARITA | M02036 | 08:00 | 10 | HOM | 20/11/2018 | 26/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MORENO FRANCO LETICIA | M02035 | 08:00 | 10 | REG | 16/11/2018 | 17/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CARRILLO ZAMORA DAMASO RAFAEL | M01004 | 08:00 | 11 | 416 | 10/11/2018 | 15/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | ARELLANO VELAZQUEZ MARIA GUILLERMINA | M02034 | 08:00 | 10 | 416 | 25/01/2019 | 27/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | SANDOVAL GOMEZ MA. FAVIOLA | M02035 | 08:00 | 10 | REG | 04/02/2019 | 13/02/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | LOPEZ ACOSTA GUSTAVO | M03025 | 07:00 | 23 | FOR | 16/12/2018 | 16/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CASTELLANOS RICO RITA ALICIA | M01004 | 08:00 | 11 | REG | 02/11/2018 | 03/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CAMARENA RAMIREZ MARTHA ROSA | M01009 | 08:00 | 11 | 416 | 16/10/2018 | 31/10/2018 | GTSSA003233 | GTSSA003233 |
| 2302 | MORENO FRANCO LETICIA | M02035 | 08:00 | 10 | REG | 23/11/2018 | 30/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | RICO CARRION DAVID ALEJANDRO | M01004 | 08:00 | 11 | EST | 25/12/2018 | 25/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | RICO CARRION DAVID ALEJANDRO | M01004 | 08:00 | 11 | EST | 31/12/2018 | 31/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | RAMOS DON JAIME | M01006 | 08:00 | 11 | EST | 02/01/2019 | 08/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | RICO CARRION DAVID ALEJANDRO | M01004 | 08:00 | 11 | EST | 01/01/2019 | 01/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | GONZALEZ RODRIGUEZ JOSE | M01004 | 08:00 | 11 | EST | 12/01/2019 | 15/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | GONZALEZ RODRIGUEZ JOSE | M01004 | 08:00 | 11 | EST | 16/01/2019 | 18/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | ALVAREZ BOTELLO BERTHA GUADALUPE | M02040 | 08:00 | 2 | 416 | 05/02/2019 | 14/02/2019 | GTSSA003233 | GTSSA003233 |
| 2301 | ROA PRADO EDUARDO | CF41014 | 08:00 | 11 | 416 | 01/03/2019 | 31/05/2019 | GTSSA003233 | GTSSA003233 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | GONZALEZ RODRIGUEZ JOSE | M01004 | 08:00 | 11 | EST | 07/12/2018 | 08/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | RICO CARRION DAVID ALEJANDRO | M01004 | 08:00 | 11 | EST | 07/12/2018 | 09/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CAMARENA RAMIREZ MARTHA ROSA | M01009 | 08:00 | 11 | 416 | 23/11/2018 | 30/11/2018 | GTSSA003233 | GTSSA003233 |
| 2302 | CORONA HERNANDEZ HILDA | M02035 | 08:00 | 10 | FOR | 02/01/2019 | 16/01/2019 | GTSSA003233 | GTSSA003233 |
| 2302 | GAMINO GONZALEZ ARTURO | M01011 | 08:00 | 11 | 416 | 31/10/2018 | 20/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | CAMARENA RAMIREZ MARTHA ROSA | M01009 | 08:00 | 11 | 416 | 01/11/2018 | 01/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MORENO FRANCO LETICIA | M02035 | 08:00 | 10 | REG | 10/11/2018 | 12/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | AGUILERA OROS CECILIA | M02035 | 08:00 | 10 | FOR | 21/10/2018 | 22/10/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | ROA PRADO EDUARDO | CF41014 | 08:00 | 11 | 416 | 29/01/2019 | 29/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | LARA ARREDONDO MARIBEL | M02035 | 08:00 | 10 | CON | 03/12/2018 | 07/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | JUAREZ VILLEGAS MARIA CAROLINA | M02035 | 08:00 | 10 | REG | 11/11/2018 | 12/11/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | ARELLANO VELAZQUEZ MARIA GUILLERMINA | M02034 | 08:00 | 10 | 416 | 01/02/2019 | 13/02/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | MORALES CONEJO SONIA | M02035 | 08:00 | 10 | REG | 21/12/2018 | 22/12/2018 | GTSSA003233 | GTSSA003233 |
| 2401 | MATA ZAVALA NIMSY VIRIDIANA | M02035 | 08:00 | 10 | CON | 22/01/2019 | 23/01/2019 | GTSSA003233 | GTSSA003233 |
| 2401 | CASTRO JUAREZ MARIA ELIZABETH | M01006 | 08:00 | 11 | CON | 17/12/2018 | 17/12/2018 | GTSSA001302 | GTSSA001302 |
| 2401 | SANCHEZ TRANQUENO MARIA ARACELI | M02059 | 08:00 | 18 | CON | 03/12/2018 | 03/12/2018 | GTSSA001302 | GTSSA001302 |
| 2401 | SANCHEZ TRANQUENO MARIA ARACELI | M02059 | 08:00 | 18 | CON | 07/01/2019 | 09/01/2019 | GTSSA001302 | GTSSA001302 |
| 2401 | LUNA MARTINEZ CARINA | M02036 | 08:00 | 10 | REG | 16/10/2018 | 25/10/2018 | GTSSA001302 | GTSSA001302 |
| 2201 | ALARCON MARTINEZ NOE DE JESUS | M03021 | 07:00 | 23 | 416 | 01/02/2019 | 31/07/2019 | GTSSA001302 | GTSSA001302 |
| 2401 | LUNA MARTINEZ CARINA | M02036 | 08:00 | 10 | REG | 14/10/2018 | 15/10/2018 | GTSSA001302 | GTSSA001302 |
| 2401 | GUTIERREZ REYNA FLOR DE MARIA | M02036 | 08:00 | 10 | CON | 13/11/2018 | 15/11/2018 | GTSSA003933 | GTSSA003933 |
| 2401 | GUTIERREZ REYNA FLOR DE MARIA | M02036 | 08:00 | 10 | CON | 16/11/2018 | 26/11/2018 | GTSSA003933 | GTSSA003933 |
| 2401 | GUTIERREZ REYNA FLOR DE MARIA | M02036 | 08:00 | 10 | CON | 27/11/2018 | 30/11/2018 | GTSSA003933 | GTSSA003933 |
| 2401 | INOSENCIO HERNANDEZ LIZBET | M02035 | 08:00 | 10 | CON | 07/01/2019 | 10/01/2019 | GTSSA017496 | GTSSA017496 |
| 2401 | MONTIEL SANTANDER MARIA DEL PILAR CLAUDIA | M01006 | 08:00 | 11 | 416 | 21/11/2018 | 23/11/2018 | GTSSA017496 | GTSSA017496 |
| 2401 | ESTRADA MOLINA MA YADIRA CELESTE | M01006 | 08:00 | 11 | CON | 13/12/2018 | 14/12/2018 | GTSSA002265 | GTSSA002265 |
| 2401 | SALCEDO GOMEZ ALEJANDRA | M01006 | 08:00 | 11 | CON | 17/12/2018 | 18/12/2018 | GTSSA005601 | GTSSA005601 |
| 2401 | TOVAR MORALES ADRIANA | M02036 | 08:00 | 10 | CON | 06/02/2019 | 06/02/2019 | GTSSA005601 | GTSSA005601 |
| 2401 | TRUJILLO BERNAL JOSE DE JESUS | M01006 | 08:00 | 11 | CON | 17/10/2018 | 18/10/2018 | GTSSA005601 | GTSSA005601 |
| 2401 | TRUJILLO BERNAL JOSE DE JESUS | M01006 | 08:00 | 11 | CON | 19/10/2018 | 23/10/2018 | GTSSA005601 | GTSSA005601 |
| 2401 | TRUJILLO BERNAL JOSE DE JESUS | M01006 | 08:00 | 11 | CON | 25/10/2018 | 26/10/2018 | GTSSA005601 | GTSSA005601 |
| 2401 | SALCEDO GOMEZ ALEJANDRA | M01006 | 08:00 | 11 | CON | 29/11/2018 | 29/11/2018 | GTSSA005601 | GTSSA005601 |
| 2401 | RAMIREZ ESTRADA CRISOL | M02036 | 08:00 | 10 | CON | 15/10/2018 | 15/10/2018 | GTSSA003851 | GTSSA003851 |
| 2401 | RAMIREZ ESTRADA CRISOL | M02036 | 08:00 | 10 | CON | 16/10/2018 | 18/10/2018 | GTSSA003851 | GTSSA003851 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 04/11/2018 | 06/11/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | BALDERAS FLORES JUANA | M02003 | 08:00 | 3 | 416 | 12/11/2018 | 30/11/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | BALDERAS FLORES JUANA | M02003 | 08:00 | 3 | 416 | 01/12/2018 | 02/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | LUNA ECHEVESTE CHRISTIAN GERARDO | M02003 | 08:00 | 3 | REG | 18/12/2018 | 24/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | BALDERAS FLORES JUANA | M02003 | 08:00 | 3 | 416 | 15/12/2018 | 15/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 05/12/2018 | 15/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 16/12/2018 | 31/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | BALDERAS FLORES JUANA | M02003 | 08:00 | 3 | 416 | 16/12/2018 | 24/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 01/02/2019 | 15/02/2019 | GTSSA016662 | GTSSA016662 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 16/11/2018 | 30/11/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 07/11/2018 | 15/11/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | BALDERAS FLORES JUANA | M02003 | 08:00 | 3 | 416 | 03/12/2018 | 14/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | LUNA ECHEVESTE CHRISTIAN GERARDO | M02003 | 08:00 | 3 | REG | 16/12/2018 | 17/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 16/02/2019 | 20/02/2019 | GTSSA016662 | GTSSA016662 |
| 2401 | BALDERAS FLORES JUANA | M02003 | 08:00 | 3 | 416 | 09/11/2018 | 11/11/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | LUNA ECHEVESTE CHRISTIAN GERARDO | M02003 | 08:00 | 3 | REG | 15/12/2018 | 15/12/2018 | GTSSA016662 | GTSSA016662 |
| 2401 | MARTINEZ RANGEL GONZALO | M02003 | 08:00 | 3 | REG | 01/01/2019 | 01/01/2019 | GTSSA016662 | GTSSA016662 |
| 2401 | EQUIHUA MORALES KARINA | M01006 | 08:00 | 11 | REG | 01/02/2019 | 01/02/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | SANCHEZ CERVANTES MARTHA VERONICA | M02036 | 08:00 | 10 | REG | 18/11/2018 | 19/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | SANCHEZ CERVANTES MARTHA VERONICA | M02036 | 08:00 | 10 | REG | 01/12/2018 | 02/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | CAMACHO LOPEZ RAQUEL | M02036 | 08:00 | 10 | REG | 26/11/2018 | 30/11/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | AGUIRRE ESQUIVEL SARA ELIZABETH | M02036 | 08:00 | 10 | CON | 01/02/2019 | 11/02/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | ROBLES MARTINEZ GABRIELA LUCIA | M02036 | 08:00 | 10 | CON | 28/01/2019 | 31/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | AGUIRRE ESQUIVEL SARA ELIZABETH | M02036 | 08:00 | 10 | CON | 28/01/2019 | 31/01/2019 | GTSSA003151 | GTSSA003151 |
| 2401 | VARGAS BARCENAS NESTOR DANIEL | M01006 | 08:00 | 11 | CON | 31/12/2018 | 31/12/2018 | GTSSA003151 | GTSSA003151 |
| 2401 | MENDEZ SEGURA PATRICIA | M02036 | 08:00 | 10 | REG | 25/10/2018 | 31/10/2018 | GTSSA000643 | GTSSA000643 |
| 2401 | MENDEZ SEGURA PATRICIA | M02036 | 08:00 | 10 | REG | 16/10/2018 | 19/10/2018 | GTSSA000643 | GTSSA000643 |
| 2401 | FLORES QUINTANILLA MARIA TERESA | M02036 | 08:00 | 10 | REG | 30/01/2019 | 31/01/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | GONZALEZ URIBE GEILA MAILETH | M01006 | 08:00 | 11 | REG | 16/10/2018 | 29/10/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | GONZALEZ URIBE GEILA MAILETH | M01006 | 08:00 | 11 | REG | 30/10/2018 | 31/10/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | GARCIA VILLASANA LUCIA | M02035 | 08:00 | 10 | 416 | 16/11/2018 | 16/11/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | GONZALEZ URIBE GEILA MAILETH | M01006 | 08:00 | 11 | REG | 16/11/2018 | 26/11/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | ARRIAGA TORRES SILVIA | M02036 | 08:00 | 10 | HOM | 16/12/2018 | 18/12/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | FLORES QUINTANILLA MARIA TERESA | M02036 | 08:00 | 10 | REG | 01/02/2019 | 05/02/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | FLORES QUINTANILLA MARIA TERESA | M01006 | 08:00 | 11 | HOM | 06/02/2019 | 08/02/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | FLORES QUINTANILLA MARIA TERESA | M02036 | 08:00 | 10 | REG | 06/02/2019 | 12/02/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | VERA HERNANDEZ NAYELI | M02049 | 08:00 | 5 | CON | 24/01/2019 | 25/01/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | VERA MEDINA OYUKI | M02036 | 08:00 | 10 | CON | 19/12/2018 | 19/12/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | YEPEZ MARTINEZ MARISA | M02036 | 08:00 | 10 | CON | 21/01/2019 | 24/01/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | ROSILES LAGUNA MARICARMEN | M02036 | 08:00 | 10 | CON | 12/10/2018 | 15/10/2018 | GTSSA017006 | GTSSA017006 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | ROSILES LAGUNA MARICARMEN | M02036 | 08:00 | 10 | CON | 16/10/2018 | 26/10/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | ESTRADA GONZALEZ IRERI | M01006 | 08:00 | 11 | REG | 07/01/2019 | 11/01/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | ESTRADA GONZALEZ IRERI | M01006 | 08:00 | 11 | REG | 16/01/2019 | 18/01/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | GONZALEZ URIBE GEILA MAILETH | M01006 | 08:00 | 11 | REG | 01/11/2018 | 15/11/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | GARCIA VILLASANA LUCIA | M02035 | 08:00 | 10 | 416 | 14/11/2018 | 15/11/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | FERNANDEZ ARZATE MARIA ISABEL | M01006 | 08:00 | 11 | HOM | 10/01/2019 | 11/01/2019 | GTSSA017006 | GTSSA017006 |
| 2401 | GONZALEZ URIBE GEILA MAILETH | M01006 | 08:00 | 11 | REG | 02/10/2018 | 15/10/2018 | GTSSA017006 | GTSSA017006 |
| 2401 | FLORES GALLARDO AURELIO | M01006 | 08:00 | 11 | HOM | 16/01/2019 | 22/01/2019 | GTSSA004930 | GTSSA004930 |
| 2401 | MARTINEZ NEGRETE ROSALBA | M02036 | 08:00 | 10 | REG | 18/01/2019 | 25/01/2019 | GTSSA004930 | GTSSA004930 |
| 2401 | FLORES GALLARDO AURELIO | M01006 | 08:00 | 11 | HOM | 09/01/2019 | 15/01/2019 | GTSSA004930 | GTSSA004930 |
| 2401 | MORALES RAMIREZ HORTENSIA | M01006 | 08:00 | 11 | HOM | 25/01/2019 | 31/01/2019 | GTSSA004930 | GTSSA004930 |
| 2401 | FLORES GALLARDO AURELIO | M01006 | 08:00 | 11 | HOM | 23/01/2019 | 31/01/2019 | GTSSA004930 | GTSSA004930 |
| 2401 | FLORES GALLARDO AURELIO | M01006 | 08:00 | 11 | HOM | 01/02/2019 | 02/02/2019 | GTSSA004930 | GTSSA004930 |
| 2101 | CORNEJO RODRIGUEZ GABRIEL | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA004930 | GTSSA004930 |
| 2401 | MORALES RAMIREZ HORTENSIA | M01006 | 08:00 | 11 | HOM | 01/02/2019 | 14/02/2019 | GTSSA004930 | GTSSA004930 |
| 2401 | TORRES GARNICA CAROLINA | M02105 | 08:00 | 10 | 416 | 16/10/2018 | 18/10/2018 | GTSSA000305 | GTSSA000305 |
| 2401 | TORRES GARNICA CAROLINA | M02105 | 08:00 | 10 | 416 | 21/09/2018 | 30/09/2018 | GTSSA000305 | GTSSA000305 |
| 2401 | TORRES GARNICA CAROLINA | M02105 | 08:00 | 10 | 416 | 01/10/2018 | 15/10/2018 | GTSSA000305 | GTSSA000305 |
| 2401 | HUERAMO ESTRADA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 26/10/2018 | 31/10/2018 | GTSSA002364 | GTSSA002364 |
| 2401 | HUERAMO ESTRADA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 09/11/2018 | 15/11/2018 | GTSSA002364 | GTSSA002364 |
| 2401 | HUERAMO ESTRADA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 16/11/2018 | 30/11/2018 | GTSSA002364 | GTSSA002364 |
| 2401 | HUERAMO ESTRADA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 01/12/2018 | 06/12/2018 | GTSSA002364 | GTSSA002364 |
| 2401 | HUERAMO ESTRADA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 16/12/2018 | 31/12/2018 | GTSSA002364 | GTSSA002364 |
| 2401 | HUERAMO ESTRADA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 01/01/2019 | 03/01/2019 | GTSSA002364 | GTSSA002364 |
| 2401 | HUERAMO ESTRADA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 07/12/2018 | 15/12/2018 | GTSSA002364 | GTSSA002364 |
| 2301 | AGUILAR TORRESMATA ESTHER | M02082 | 08:00 | 10 | 416 | 01/02/2019 | 30/04/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | BARRIENTOS MARIA CONCEPCION | M02036 | 08:00 | 10 | REG | 19/11/2018 | 22/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | BARRIENTOS MARIA CONCEPCION | M02036 | 08:00 | 10 | REG | 23/11/2018 | 29/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | AGUILAR TORRESMATA ESTHER | M02082 | 08:00 | 10 | 416 | 01/01/2019 | 06/01/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | GONZALEZ CASTILLO DIANA GEORGINA | M03023 | 07:00 | 23 | CON | 24/10/2018 | 25/10/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | ALANIS HERNANDEZ CLAUDIA GABRIELA | M01006 | 08:00 | 11 | CON | 07/01/2019 | 11/01/2019 | GTSSA016772 | GTSSA016772 |
| 2401 | RODRIGUEZ FUENTES VIRIDIANA | M01007 | 08:00 | 12 | CON | 17/12/2018 | 21/12/2018 | GTSSA016772 | GTSSA016772 |
| 2401 | LONA PALMA MONICA | M02036 | 08:00 | 10 | CON | 19/10/2018 | 19/10/2018 | GTSSA016772 | GTSSA016772 |
| 2401 | MOYA RIVERA MARIA TERESA | M01006 | 08:00 | 11 | 416 | 08/01/2019 | 10/01/2019 | GTSSA016772 | GTSSA016772 |
| 2401 | GONZALEZ SANCHEZ ALEJANDRA | M02015 | 08:00 | 6 | REG | 21/11/2018 | 23/11/2018 | GTSSA016772 | GTSSA016772 |
| 2401 | FRIAS ALMARAZ JULIAN FELIPE | M01006 | 08:00 | 11 | CON | 20/11/2018 | 29/11/2018 | GTSSA001932 | GTSSA001932 |
| 2401 | CORONA PEREZ MARIBEL | M02036 | 08:00 | 10 | CON | 12/02/2019 | 15/02/2019 | GTSSA001932 | GTSSA001932 |
| 2401 | COSS MENDOZA FRANCISCO | M02036 | 08:00 | 10 | HOM | 08/11/2018 | 10/11/2018 | GTSSA017484 | GTSSA017484 |
| 2401 | ESPINOZA GARCIA MARIA DEL ROSARIO | M03004 | 08:00 | 19 | CON | 08/01/2019 | 10/01/2019 | GTSSA002446 | GTSSA002446 |
| 2401 | RODRIGUEZ AYALA ELODIA | M02036 | 08:00 | 10 | CON | 29/10/2018 | 30/10/2018 | GTSSA002446 | GTSSA002446 |
| 2401 | MARTINEZ ROCHA MARIA FERNANDA | M01007 | 08:00 | 12 | CON | 05/11/2018 | 06/11/2018 | GTSSA002446 | GTSSA002446 |
| 2401 | TORRES CUERVO JOSE BERNARDO | M01006 | 08:00 | 11 | CON | 20/11/2018 | 20/11/2018 | GTSSA002446 | GTSSA002446 |
| 2401 | DE LA ROSA HERNANDEZ ANA MARIA DEL RAYO | M02066 | 08:00 | 2 | CON | 13/11/2018 | 15/11/2018 | GTSSA017151 | GTSSA017151 |
| 2401 | DE LA ROSA HERNANDEZ ANA MARIA DEL RAYO | M02066 | 08:00 | 2 | CON | 16/11/2018 | 19/11/2018 | GTSSA017151 | GTSSA017151 |
| 2401 | DE LA ROSA HERNANDEZ ANA MARIA DEL RAYO | M02066 | 08:00 | 2 | CON | 20/11/2018 | 26/11/2018 | GTSSA017151 | GTSSA017151 |
| 2401 | CHAVEZ VAZQUEZ MARINA LIZBETH | M01006 | 08:00 | 11 | CON | 17/01/2019 | 18/01/2019 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 01/12/2018 | 15/12/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 16/11/2018 | 24/11/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | AVILES MURILLO JORGE | M02035 | 08:00 | 10 | FOR | 30/11/2018 | 30/11/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | AVILES MURILLO JORGE | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 02/12/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | RAMIREZ TELLEZ CARLOS | M02035 | 08:00 | 10 | FOR | 23/11/2018 | 25/11/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | GUZMAN VELAQUEZ BERNARDO FRANCISCO | M02035 | 08:00 | 10 | CON | 28/01/2019 | 30/01/2019 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 10/11/2018 | 15/11/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | CARRANZA CABRERA JOSE JULIAN | M01006 | 08:00 | 11 | 416 | 19/12/2018 | 22/12/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 25/11/2018 | 30/11/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 20/10/2018 | 31/10/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 16/01/2019 | 20/01/2019 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 16/12/2018 | 21/12/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 01/11/2018 | 09/11/2018 | GTSSA003793 | GTSSA003793 |
| 2401 | HERNANDEZ JAIME FABIOLA | M01006 | 08:00 | 11 | CON | 18/01/2019 | 19/01/2019 | GTSSA003793 | GTSSA003793 |
| 2401 | AGUILAR PAREDES ERICK FERNANDO | M01006 | 08:00 | 11 | CON | 31/01/2019 | 31/01/2019 | GTSSA003793 | GTSSA003793 |
| 2401 | ROJAS GONZALEZ MARIA DEL ROCIO | M01004 | 08:00 | 11 | REG | 05/01/2019 | 15/01/2019 | GTSSA003793 | GTSSA003793 |
| 2401 | SERRANO MURILLO ASUNCION ISABEL | M02035 | 08:00 | 10 | REG | 21/01/2019 | 22/01/2019 | GTSSA003793 | GTSSA003793 |
| 2401 | ORTIZ AGUADO LUZ EUGENIA | M01006 | 08:00 | 11 | CON | 16/10/2018 | 26/10/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | VARGAS AVALOS FABIOLA | M02003 | 08:00 | 3 | CON | 22/10/2018 | 22/10/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | VARGAS AVALOS FABIOLA | M02003 | 08:00 | 3 | CON | 24/10/2018 | 26/10/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | TREJO URIBE JORGE ALEJANDRO | M02035 | 08:00 | 10 | CON | 03/11/2018 | 05/11/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | ROMERO GOMEZ JOSE MIGUEL | M02035 | 08:00 | 10 | CON | 16/11/2018 | 16/11/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | MARTINEZ MARTINEZ IRINEO | M02006 | 08:00 | 4 | CON | 04/12/2018 | 09/12/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | AGUILERA GONZALEZ ISSARETH ARACELI | M02035 | 08:00 | 10 | CON | 09/12/2018 | 15/12/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | SALAZAR REYES MARIA GUADALUPE | M02036 | 08:00 | 10 | CON | 26/01/2019 | 31/01/2019 | GTSSA005613 | GTSSA005613 |
| 2401 | SALAZAR REYES MARIA GUADALUPE | M02036 | 08:00 | 10 | CON | 01/02/2019 | 04/02/2019 | GTSSA005613 | GTSSA005613 |
| 2401 | ORTIZ AGUADO LUZ EUGENIA | M01006 | 08:00 | 11 | CON | 10/10/2018 | 15/10/2018 | GTSSA005613 | GTSSA005613 |
| 2401 | MARTINEZ COLIN JOCELYN MABEL | M01004 | 08:00 | 11 | EST | 05/11/2018 | 05/11/2018 | GTSSA005613 | GTSSA005613 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 18/10/2018 | 20/10/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ANDRADE GUTIERREZ SELMA GUADALUPE | M02036 | 08:00 | 10 | CON | 28/01/2019 | 31/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | MORA TORRES MARTHA PATRICIA | M02036 | 08:00 | 10 | 416 | 16/12/2018 | 23/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 05/01/2019 | 15/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 02/02/2019 | 15/02/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | MORA TORRES MARTHA PATRICIA | M02036 | 08:00 | 10 | 416 | 01/12/2018 | 14/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | HERNANDEZ ORTEGA MARIBEL | M02082 | 08:00 | 10 | 416 | 01/12/2018 | 07/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | MORA TORRES MARTHA PATRICIA | M02036 | 08:00 | 10 | 416 | 16/01/2019 | 16/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 02/12/2018 | 03/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 08/12/2018 | 15/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 16/01/2019 | 31/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 16/02/2019 | 28/02/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 16/01/2019 | 31/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 16/01/2019 | 24/02/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ANDRADE GUTIERREZ SELMA GUADALUPE | M02036 | 08:00 | 10 | CON | 21/01/2019 | 25/01/2019 | GTSSA002463 | GTSSA002463 |
| 2302 | MURILLO TORRES SANJUANA | M02082 | 08:00 | 10 | 416 | 29/10/2018 | 17/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ TORRES LOURDES ALEJANDRA | M01006 | 08:00 | 11 | REG | 01/01/2019 | 15/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ TORRES LOURDES ALEJANDRA | M01006 | 08:00 | 11 | REG | 21/01/2019 | 31/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ REYNOSO ERICKA | M02015 | 08:00 | 6 | CON | 16/01/2019 | 18/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ TORRES LOURDES ALEJANDRA | M01006 | 08:00 | 11 | REG | 01/02/2019 | 12/02/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREA SANCHEZ DIANA GABRIELA | M02036 | 08:00 | 10 | CON | 23/01/2019 | 25/01/2019 | GTSSA002236 | GTSSA002236 |
| 2401 | ALLENDE MARTINEZ BARBARA | M01006 | 08:00 | 11 | REG | 16/11/2018 | 20/11/2018 | GTSSA002241 | GTSSA002241 |
| 2401 | GARCIA RODRIGUEZ LUZ JULIANA | M02036 | 08:00 | 10 | CON | 05/02/2019 | 06/02/2019 | GTSSA002241 | GTSSA002241 |
| 2401 | ALLENDE MARTINEZ BARBARA | M01006 | 08:00 | 11 | REG | 11/11/2018 | 15/11/2018 | GTSSA002241 | GTSSA002241 |
| 2401 | TOVAR GALICIA MA. AURORA | M01006 | 08:00 | 11 | 416 | 16/01/2019 | 28/01/2019 | GTSSA002241 | GTSSA002241 |
| 2401 | TOVAR GALICIA MA. AURORA | M01006 | 08:00 | 11 | 416 | 16/02/2019 | 25/02/2019 | GTSSA002241 | GTSSA002241 |
| 2401 | TOVAR GALICIA MA. AURORA | M01006 | 08:00 | 11 | 416 | 01/02/2019 | 15/02/2019 | GTSSA002241 | GTSSA002241 |
| 2401 | ALLENDE MARTINEZ BARBARA | M01006 | 08:00 | 11 | REG | 23/10/2018 | 25/10/2018 | GTSSA002241 | GTSSA002241 |
| 2302 | ALLENDE MARTINEZ BARBARA | M01006 | 08:00 | 11 | REG | 29/11/2018 | 14/12/2018 | GTSSA002241 | GTSSA002241 |
| 2401 | ALLENDE MARTINEZ BARBARA | M01006 | 08:00 | 11 | REG | 21/11/2018 | 25/11/2018 | GTSSA002241 | GTSSA002241 |
| 2401 | TOVAR GALICIA MA. AURORA | M01006 | 08:00 | 11 | 416 | 02/01/2019 | 15/01/2019 | GTSSA002241 | GTSSA002241 |
| 2401 | ALLENDE MARTINEZ BARBARA | M01006 | 08:00 | 11 | REG | 08/11/2018 | 10/11/2018 | GTSSA002241 | GTSSA002241 |
| 2401 | TOVAR GALICIA MA. AURORA | M01006 | 08:00 | 11 | 416 | 29/01/2019 | 31/01/2019 | GTSSA002241 | GTSSA002241 |
| 2401 | TOVAR GALICIA MA. AURORA | M01006 | 08:00 | 11 | 416 | 01/01/2019 | 01/01/2019 | GTSSA002241 | GTSSA002241 |
| 2401 | TOVAR GALICIA MA. AURORA | M01006 | 08:00 | 11 | 416 | 30/12/2018 | 31/12/2018 | GTSSA002241 | GTSSA002241 |
| 2401 | MARTINEZ VARGAS BEATRIZ IRAZU | M01006 | 08:00 | 11 | CON | 16/10/2018 | 20/10/2018 | GTSSA002241 | GTSSA002241 |
| 2401 | GARCIA RODRIGUEZ LUZ JULIANA | M02036 | 08:00 | 10 | CON | 21/11/2018 | 23/11/2018 | GTSSA002241 | GTSSA002241 |
| 2301 | PALMA GASCA ANA MARIA | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 31/03/2019 | GTSSA001174 | GTSSA001174 |
| 2401 | TOLENTINO HERNANDEZ JOSE ALFREDO | M01006 | 08:00 | 11 | REG | 12/01/2019 | 15/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | TOLENTINO HERNANDEZ JOSE ALFREDO | M01006 | 08:00 | 11 | REG | 26/01/2019 | 31/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | VIDAL VIDAL MARISOL | M02066 | 08:00 | 2 | REG | 16/10/2018 | 31/10/2018 | GTSSA001862 | GTSSA001862 |
| 2101 | DAMIANI GARCIA J JESUS | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | TOLENTINO HERNANDEZ JOSE ALFREDO | M01006 | 08:00 | 11 | REG | 01/02/2019 | 08/02/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | ZAVALA SILVA ANA LUZ | M03004 | 08:00 | 19 | CON | 17/12/2018 | 21/12/2018 | GTSSA001862 | GTSSA001862 |
| 2401 | SUBIAS MONTELONGO ELEAZAR | M02049 | 08:00 | 5 | CON | 21/01/2019 | 21/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | SANTOYO HERNANDEZ JOSE MANUEL | M01006 | 08:00 | 11 | CON | 25/01/2019 | 25/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | GONZALEZ NUNEZ MA. GUADALUPE | M02036 | 08:00 | 10 | CON | 04/01/2019 | 15/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | GONZALEZ NUNEZ MA. GUADALUPE | M02036 | 08:00 | 10 | CON | 16/01/2019 | 24/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | TOLENTINO HERNANDEZ JOSE ALFREDO | M01006 | 08:00 | 11 | REG | 16/01/2019 | 25/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | VIDAL VIDAL MARISOL | M02066 | 08:00 | 2 | REG | 08/10/2018 | 15/10/2018 | GTSSA001862 | GTSSA001862 |
| 2401 | TOLENTINO HERNANDEZ JOSE ALFREDO | M01006 | 08:00 | 11 | REG | 31/12/2018 | 31/12/2018 | GTSSA001862 | GTSSA001862 |
| 2401 | MUNOZ FELIX SARA MARIA | M02049 | 08:00 | 5 | REG | 31/10/2018 | 31/10/2018 | GTSSA001862 | GTSSA001862 |
| 2401 | TOLENTINO HERNANDEZ JOSE ALFREDO | M01006 | 08:00 | 11 | REG | 01/01/2019 | 11/01/2019 | GTSSA001862 | GTSSA001862 |
| 2401 | MUNOZ FELIX SARA MARIA | M02049 | 08:00 | 5 | REG | 01/11/2018 | 01/11/2018 | GTSSA001862 | GTSSA001862 |
| 2401 | VARGAS ARROYO YAZMIN JOSEFINA | M02036 | 08:00 | 10 | CON | 11/12/2018 | 12/12/2018 | GTSSA001862 | GTSSA001862 |
| 2401 | VIDAL VIDAL MARISOL | M02066 | 08:00 | 2 | REG | 01/11/2018 | 04/11/2018 | GTSSA001862 | GTSSA001862 |
| 2401 | SEGURA MALDONADO RUBI DANAÉ | M01006 | 08:00 | 11 | CON | 13/12/2018 | 15/12/2018 | GTSSA004406 | GTSSA004406 |
| 2401 | SEGURA MALDONADO RUBI DANAÉ | M01006 | 08:00 | 11 | CON | 16/12/2018 | 19/12/2018 | GTSSA004406 | GTSSA004406 |
| 2401 | SEGURA MALDONADO RUBI DANAÉ | M01006 | 08:00 | 11 | CON | 20/12/2018 | 23/12/2018 | GTSSA004406 | GTSSA004406 |
| 2401 | RODRIGUEZ SOLORZANO JUANA | M02035 | 08:00 | 10 | 416 | 19/10/2018 | 31/10/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ORTEGA HERNANDEZ PRINCES ELIZABETH | M02040 | 08:00 | 2 | EST | 14/11/2018 | 15/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | LOSADA SANCHEZ JUAN JOSE | CF41031 | 08:00 | 17 | 416 | 01/12/2018 | 15/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | HERNANDEZ MARTINEZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | EST | 05/11/2018 | 09/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | HERNANDEZ MARTINEZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | EST | 12/11/2018 | 15/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | MARTINEZ GONZALEZ ALBERTO VALENTIN | M02035 | 08:00 | 10 | EST | 18/12/2018 | 20/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ORTEGA HERNANDEZ PRINCES ELIZABETH | M02040 | 08:00 | 2 | EST | 01/01/2019 | 04/01/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | DE LA CRUZ ESTRADA DOLORES | M02035 | 08:00 | 10 | EST | 01/01/2019 | 14/01/2019 | GTSSA002615 | GTSSA002615 |
| 2302 | DIAZ CARBAJAL GABRIELA | M01006 | 08:00 | 11 | 416 | 18/12/2018 | 06/01/2019 | GTSSA002615 | GTSSA002615 |
| 2302 | SERBERA PAZ MARTIN | M02012 | 08:00 | 9 | 416 | 18/11/2018 | 07/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | ANAYA DIAZ MIGUEL ANGEL | M01006 | 08:00 | 11 | 416 | 01/02/2019 | 15/02/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | PADILLA MOZQUEDA MA ELENA | M02105 | 08:00 | 10 | 416 | 23/10/2018 | 25/10/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | LUNA HERNANDEZ MA DEL PILAR | M02107 | 08:00 | 10 | 416 | 18/11/2018 | 19/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | GARCIA ANGEL MARIA LILIANA | M02015 | 08:00 | 6 | CON | 16/12/2018 | 31/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | OSEGUERA ALONSO ELIZABETH | M03020 | 07:00 | 23 | 416 | 15/01/2019 | 15/01/2019 | GTSSA002615 | GTSSA002615 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | CASTRO AVALOS OSWALDO | M02105 | 08:00 | 10 | 416 | 02/10/2018 | 15/10/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | JASSO RAMIREZ DANIEL | M02048 | 08:00 | 5 | 416 | 18/12/2018 | 18/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | LOSADA SANCHEZ JUAN JOSE | CF41031 | 08:00 | 17 | 416 | 26/12/2018 | 31/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | RODRIGUEZ SOLORZANO JUANA | M02035 | 08:00 | 10 | 416 | 14/01/2019 | 15/01/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | LOSADA SANCHEZ JUAN JOSE | CF41031 | 08:00 | 17 | 416 | 21/11/2018 | 26/11/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | GRAJEDA RAMIREZ ARNULFO | M01006 | 08:00 | 11 | 416 | 16/12/2018 | 16/12/2018 | GTSSA002615 | GTSSA002615 |
| 2401 | OSEGUERA ALONSO ELIZABETH | M03020 | 07:00 | 23 | 416 | 01/02/2019 | 11/02/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | DOMINGUEZ LEAL LUIS ENRIQUE | M01004 | 08:00 | 11 | 416 | 07/02/2019 | 09/02/2019 | GTSSA002615 | GTSSA002615 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 15/11/2018 | 15/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 16/11/2018 | 21/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 22/11/2018 | 30/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | AGUILAR VAZQUEZ CARMEN LUZ | M02036 | 08:00 | 10 | CON | 09/10/2018 | 13/10/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | RICAUD SOLORZANO GUADALUPE LOURDES | M02036 | 08:00 | 10 | CON | 06/11/2018 | 06/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | MATA ALVAREZ ALMA DULCE | M02036 | 08:00 | 10 | CON | 28/11/2018 | 29/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ROJAS OLALDE MARLEN | M02035 | 08:00 | 10 | FOR | 23/11/2018 | 29/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | GONZALEZ ZUNIGA ANTONIA MARIA MINERVA | M02036 | 08:00 | 10 | REG | 17/12/2018 | 28/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | MATA ALVAREZ ALMA DULCE | M02036 | 08:00 | 10 | CON | 21/01/2019 | 22/01/2019 | GTSSA000322 | GTSSA000322 |
| 2401 | MORTERA LINAN BETELGEUX HILDA | M01006 | 08:00 | 11 | CON | 03/12/2018 | 04/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ROJAS OLALDE MARLEN | M02035 | 08:00 | 10 | FOR | 13/11/2018 | 15/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 27/10/2018 | 31/10/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 01/11/2018 | 02/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 05/11/2018 | 12/11/2018 | GTSSA000322 | GTSSA000322 |
| 2302 | GUTIERREZ SIERRA LAURA ALEJANDRA | M03020 | 07:00 | 23 | 416 | 28/11/2018 | 16/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | RUIZ ESPARZA CAZARES IVONNE | M02036 | 08:00 | 10 | REG | 06/11/2018 | 08/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | RUIZ ESPARZA CAZARES IVONNE | M02036 | 08:00 | 10 | REG | 09/11/2018 | 09/11/2018 | GTSSA000322 | GTSSA000322 |
| 2301 | PEREZ MARTINEZ ROSA MARIA | M02036 | 08:00 | 10 | 416 | 01/02/2019 | 30/04/2019 | GTSSA000322 | GTSSA000322 |
| 2301 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 01/02/2019 | 30/04/2019 | GTSSA000322 | GTSSA000322 |
| 2301 | ZAVALA ROJAS MA. DOLORES | M02035 | 08:00 | 10 | 416 | 01/02/2019 | 30/04/2019 | GTSSA000322 | GTSSA000322 |
| 2201 | CARRILLO MARTINEZ LUIS FELIPE DE JESUS | M03004 | 08:00 | 19 | EST | 16/01/2019 | 15/07/2019 | GTSSA000322 | GTSSA000322 |
| 2401 | GONZALEZ ZUNIGA ANTONIA MARIA MINERVA | M02036 | 08:00 | 10 | REG | 01/01/2019 | 12/01/2019 | GTSSA000322 | GTSSA000322 |
| 2401 | GONZALEZ ZUNIGA ANTONIA MARIA MINERVA | M02036 | 08:00 | 10 | REG | 19/01/2019 | 27/01/2019 | GTSSA000322 | GTSSA000322 |
| 2401 | LOPEZ HERNANDEZ MIRIAM ARACELI | M02049 | 08:00 | 5 | CON | 23/01/2019 | 25/01/2019 | GTSSA000322 | GTSSA000322 |
| 2401 | RODRIGUEZ MOTA JOSE LUZ ROLANDO | M03022 | 07:00 | 23 | EST | 15/10/2018 | 15/10/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | RODRIGUEZ MOTA JOSE LUZ ROLANDO | M03022 | 07:00 | 23 | EST | 16/10/2018 | 19/10/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | GONZALEZ ZUNIGA ANTONIA MARIA MINERVA | M02036 | 08:00 | 10 | REG | 06/12/2018 | 07/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | GONZALEZ ZUNIGA ANTONIA MARIA MINERVA | M02036 | 08:00 | 10 | REG | 29/12/2018 | 31/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ROJAS OLALDE MARLEN | M02035 | 08:00 | 10 | FOR | 16/11/2018 | 22/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | GUILLEN RAMIREZ ROCIO CRISTINA | M02015 | 08:00 | 6 | CON | 18/10/2018 | 19/10/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | GONZALEZ ZUNIGA ANTONIA MARIA MINERVA | M02036 | 08:00 | 10 | REG | 15/11/2018 | 15/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ORTEGA MORAN CASANDRA | M03004 | 08:00 | 19 | CON | 06/12/2018 | 07/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 01/12/2018 | 01/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 22/10/2018 | 26/10/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | GONZALEZ ZUNIGA ANTONIA MARIA MINERVA | M02036 | 08:00 | 10 | REG | 16/11/2018 | 16/11/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 03/12/2018 | 15/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | ZAVALA ROJAS JULIA ESTHER | M03023 | 07:00 | 23 | 416 | 16/12/2018 | 17/12/2018 | GTSSA000322 | GTSSA000322 |
| 2401 | PATINO CARDENAS MARIA ROSARIO | M02035 | 08:00 | 10 | FOR | 08/10/2018 | 09/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | ASTUDILLO SERVIN ELOY ARISTIDES | M02003 | 08:00 | 3 | 416 | 01/11/2018 | 06/11/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | GONZALEZ CAMPOS ADALBERTO | M03023 | 07:00 | 23 | 416 | 18/12/2018 | 18/12/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | GONZALEZ CAMPOS ADALBERTO | M03023 | 07:00 | 23 | 416 | 19/12/2018 | 20/12/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | GONZALEZ GUZMAN FERNANDO | M01004 | 08:00 | 11 | 416 | 24/10/2018 | 31/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | SANCHEZ DIAZ NANCY KARINA | M02047 | 08:00 | 5 | 416 | 11/10/2018 | 12/10/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | VERA ABOYTES YVETTE JUDITH | M02001 | 08:00 | 3 | HOM | 19/12/2018 | 19/12/2018 | GTSSA006495 | GTSSA006495 |
| 2401 | RODRIGUEZ FRANCISCO ANTONIO | M03004 | 08:00 | 19 | 416 | 12/11/2018 | 14/11/2018 | GTSSA002352 | GTSSA002352 |
| 2401 | RODRIGUEZ FRANCISCO ANTONIO | M03004 | 08:00 | 19 | 416 | 25/10/2018 | 25/10/2018 | GTSSA002352 | GTSSA002352 |
| 2401 | RODRIGUEZ FRANCISCO ANTONIO | M03004 | 08:00 | 19 | 416 | 10/12/2018 | 10/12/2018 | GTSSA002352 | GTSSA002352 |
| 2401 | FRANCO CANCHOLA KARLA ELODIA | M01006 | 08:00 | 11 | CON | 03/12/2018 | 07/12/2018 | GTSSA002475 | GTSSA002475 |
| 2401 | ARROYO HERNANDEZ IRMA | M01007 | 08:00 | 12 | HOM | 16/10/2018 | 31/10/2018 | GTSSA002475 | GTSSA002475 |
| 2401 | PEREZ VAZQUEZ MARIA PETRA | M02035 | 08:00 | 10 | FOR | 03/02/2019 | 04/02/2019 | GTSSA002475 | GTSSA002475 |
| 2401 | ALFARO GUTIERREZ HECTOR | M03023 | 07:00 | 23 | 416 | 01/11/2018 | 02/11/2018 | GTSSA002475 | GTSSA002475 |
| 2401 | BATREZ ALVAREZ MARIA SOCORRO | M02015 | 08:00 | 6 | REG | 07/12/2018 | 14/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | MURILLO LOPEZ CARLOS ROGELIO | M03023 | 07:00 | 23 | CON | 15/01/2019 | 15/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | RODRIGUEZ VAZQUEZ JORGE ARIEL | M02043 | 08:00 | 20 | CON | 12/01/2019 | 14/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | PINA LOPEZ ZEANNY YEZAMIN | M01006 | 08:00 | 11 | CON | 02/01/2019 | 11/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | PEREZ CHAVEZ SILVIA ITZAJANA | M01006 | 08:00 | 11 | CON | 21/01/2019 | 23/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | RANGEL FRANCIA ELLIOT | M02043 | 08:00 | 20 | CON | 25/01/2019 | 27/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | VELEZ SILVA MIGUEL ALBERTO | M02043 | 08:00 | 20 | CON | 04/11/2018 | 15/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | VELEZ SILVA MIGUEL ALBERTO | M02043 | 08:00 | 20 | CON | 16/11/2018 | 17/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | CRUZ ARMENDARIZ NOEMY ARACELI | M02043 | 08:00 | 20 | CON | 16/10/2018 | 22/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | LIRA MARTINEZ BRENDA GUADALUPE | M01006 | 08:00 | 11 | CON | 22/10/2018 | 24/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | GARCIA ABUNDIZ MAYRA GABRIELA | M02043 | 08:00 | 20 | CON | 19/10/2018 | 23/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | GARCIA ABUNDIZ MAYRA GABRIELA | M02043 | 08:00 | 20 | CON | 24/10/2018 | 31/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | GARCIA ABUNDIZ MAYRA GABRIELA | M02043 | 08:00 | 20 | CON | 01/11/2018 | 01/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | MARTINEZ RAMIREZ CARLOS EDUARDO | M02043 | 08:00 | 20 | CON | 17/10/2018 | 31/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | AGUAYO HERNANDEZ DAYANA ALEJANDRA | M02043 | 08:00 | 20 | CON | 02/11/2018 | 15/11/2018 | GTSSA017303 | GTSSA017303 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | AGUAYO HERNANDEZ DAYANA ALEJANDRA | M02043 | 08:00 | 20 | CON | 16/11/2018 | 22/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | GONZALEZ ORDUNA KARLA ROSINA | M02043 | 08:00 | 20 | CON | 01/10/2018 | 04/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | GONZALEZ ORDUNA KARLA ROSINA | M02043 | 08:00 | 20 | CON | 05/10/2018 | 06/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | PATINO ARREOLA GABRIEL | M01006 | 08:00 | 11 | CON | 16/12/2018 | 26/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | CAMPOS SANCHEZ JUAN SEBASTIAN | M02043 | 08:00 | 20 | CON | 16/12/2018 | 27/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | PATINO ARREOLA GABRIEL | M01006 | 08:00 | 11 | CON | 01/11/2018 | 12/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | PATINO ARREOLA GABRIEL | M01006 | 08:00 | 11 | CON | 06/12/2018 | 15/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | CAMPOS SANCHEZ JUAN SEBASTIAN | M02043 | 08:00 | 20 | CON | 07/12/2018 | 15/12/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | PATINO ARREOLA GABRIEL | M01006 | 08:00 | 11 | CON | 16/10/2018 | 31/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | MENDEZ LOPEZ RAFAEL | CF40002 | 08:00 | 23 | CON | 22/10/2018 | 24/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | GARCIA ROSAS LUIS ALBERTO | M02043 | 08:00 | 20 | CON | 07/10/2018 | 08/10/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | OROZCO MARTINEZ BRAYAM RICARDO | M01006 | 08:00 | 11 | CON | 25/11/2018 | 26/11/2018 | GTSSA017303 | GTSSA017303 |
| 2401 | RAMIREZ JARAMILLO EFREN | M02043 | 08:00 | 20 | FOR | 16/01/2019 | 31/01/2019 | GTSSA017303 | GTSSA017303 |
| 2401 | RAZO DUARTE ROBERTO CARLOS | M03024 | 07:00 | 23 | EST | 05/01/2019 | 11/01/2019 | GTSSA016726 | GTSSA016726 |
| 2401 | GARCIA RAMIREZ AMANDA | M02036 | 08:00 | 10 | REG | 08/01/2019 | 11/01/2019 | GTSSA002796 | GTSSA002796 |
| 2401 | GARCIA RAMIREZ AMANDA | M02036 | 08:00 | 10 | REG | 12/01/2019 | 15/01/2019 | GTSSA002796 | GTSSA002796 |
| 2401 | GARCIA RAMIREZ AMANDA | M02036 | 08:00 | 10 | REG | 01/02/2019 | 01/02/2019 | GTSSA002796 | GTSSA002796 |
| 2401 | GARCIA RAMIREZ AMANDA | M02036 | 08:00 | 10 | REG | 16/01/2019 | 26/01/2019 | GTSSA002796 | GTSSA002796 |
| 2401 | GARCIA RAMIREZ AMANDA | M02036 | 08:00 | 10 | REG | 28/01/2019 | 31/01/2019 | GTSSA002796 | GTSSA002796 |
| 2401 | GARCIA RAMIREZ AMANDA | M02036 | 08:00 | 10 | REG | 19/12/2018 | 21/12/2018 | GTSSA002796 | GTSSA002796 |
| 2401 | ARENAS LOMELI MA. ISABEL | M02036 | 08:00 | 10 | HOM | 19/11/2018 | 23/11/2018 | GTSSA002504 | GTSSA002504 |
| 2401 | ARENAS LOMELI MA. ISABEL | M02036 | 08:00 | 10 | HOM | 15/10/2018 | 15/10/2018 | GTSSA002504 | GTSSA002504 |
| 2401 | ARENAS LOMELI MA. ISABEL | M02036 | 08:00 | 10 | HOM | 16/10/2018 | 28/10/2018 | GTSSA002504 | GTSSA002504 |
| 2401 | ARENAS LOMELI MA. ISABEL | M02036 | 08:00 | 10 | HOM | 29/10/2018 | 31/10/2018 | GTSSA002504 | GTSSA002504 |
| 2401 | ARENAS LOMELI MA. ISABEL | M02036 | 08:00 | 10 | HOM | 12/10/2018 | 14/10/2018 | GTSSA002504 | GTSSA002504 |
| 2401 | ARENAS LOMELI MA. ISABEL | M02036 | 08:00 | 10 | HOM | 01/11/2018 | 15/11/2018 | GTSSA002504 | GTSSA002504 |
| 2401 | ARENAS LOMELI MA. ISABEL | M02036 | 08:00 | 10 | HOM | 16/11/2018 | 18/11/2018 | GTSSA002504 | GTSSA002504 |
| 2401 | MORALES NUNEZ MIRIAM | M01006 | 08:00 | 11 | REG | 09/01/2019 | 11/01/2019 | GTSSA003863 | GTSSA003863 |
| 2401 | CAMACHO PALACIOS MARIA LILI | M02035 | 08:00 | 10 | CON | 10/12/2018 | 14/12/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 11/10/2018 | 15/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | BRAVO MARTINEZ NOE | M02035 | 08:00 | 10 | EST | 16/10/2018 | 17/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | ALVARADO LOPEZ ELVIA | M02035 | 08:00 | 10 | EST | 16/10/2018 | 16/10/2018 | GTSSA016912 | GTSSA016912 |
| 2401 | ONATE GUTIERREZ JONATHAN URIEL | M02035 | 08:00 | 10 | CON | 29/10/2018 | 29/10/2018 | GTSSA002475 | GTSSA002475 |
| 2401 | ONATE GUTIERREZ JONATHAN URIEL | M02035 | 08:00 | 10 | CON | 30/10/2018 | 31/10/2018 | GTSSA002475 | GTSSA002475 |
| 2401 | ONATE GUTIERREZ JONATHAN URIEL | M02035 | 08:00 | 10 | CON | 01/11/2018 | 01/11/2018 | GTSSA002475 | GTSSA002475 |
| 2401 | ARROYO HERNANDEZ IRMA | M01007 | 08:00 | 12 | HOM | 01/11/2018 | 15/11/2018 | GTSSA002475 | GTSSA002475 |
| 2401 | ONATE GUTIERREZ JONATHAN URIEL | M02035 | 08:00 | 10 | CON | 26/10/2018 | 26/10/2018 | GTSSA002475 | GTSSA002475 |
| 2401 | DONATO ROMERO JORGE EMMANUEL | M02036 | 08:00 | 10 | CON | 05/02/2019 | 08/02/2019 | GTSSA002644 | GTSSA002644 |
| 2401 | GARCIA RAYA ARACELI | M02035 | 08:00 | 10 | REG | 30/01/2019 | 31/01/2019 | GTSSA003081 | GTSSA003081 |
| 2401 | MORENO AZPEITIA BLANCA MARGARITA | M01007 | 08:00 | 12 | REG | 01/02/2019 | 07/02/2019 | GTSSA003081 | GTSSA003081 |
| 2401 | MORAIRA PAHUA PAULINA ALEJANDRA | M02036 | 08:00 | 10 | CON | 14/11/2018 | 15/11/2018 | GTSSA003081 | GTSSA003081 |
| 2401 | GARCIA RAYA ARACELI | M02035 | 08:00 | 10 | REG | 01/02/2019 | 01/02/2019 | GTSSA003081 | GTSSA003081 |
| 2401 | MORENO AZPEITIA BLANCA MARGARITA | M01007 | 08:00 | 12 | REG | 25/01/2019 | 31/01/2019 | GTSSA003081 | GTSSA003081 |
| 2401 | ARREGUIN CONTRERAS JORGE DE LA LUZ | M03023 | 07:00 | 23 | EST | 16/01/2019 | 31/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | OLGUIN MEDINA LAURA ELENA | M03021 | 07:00 | 23 | EST | 16/01/2019 | 17/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | DAMIAN VALDIVIA AURORA VIRIDIANA | M02035 | 08:00 | 10 | FOR | 16/11/2018 | 18/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | SALINAS CARMONA FATIMA ANDREA | M02035 | 08:00 | 10 | FOR | 15/12/2018 | 15/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | SCAVO MONTES DAVID ALEJANDRO | M01004 | 08:00 | 11 | 416 | 17/01/2019 | 18/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | ARREGUIN CONTRERAS JORGE DE LA LUZ | M03023 | 07:00 | 23 | EST | 01/02/2019 | 06/02/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | ARAUJO RODRIGUEZ VICTOR MANUEL | M03019 | 07:00 | 23 | EST | 08/12/2018 | 10/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | DAMIAN VALDIVIA AURORA VIRIDIANA | M02035 | 08:00 | 10 | FOR | 12/11/2018 | 15/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | RODRIGUEZ DELGADO BRENDA BERENICE | M02036 | 08:00 | 10 | FOR | 12/11/2018 | 15/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | GARCIA URRUTIA JOSE FLORENTINO | M01006 | 08:00 | 11 | EST | 01/11/2018 | 07/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | VELAZQUEZ RAMIREZ JUAN MANUEL | M01004 | 08:00 | 11 | EST | 16/11/2018 | 16/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | GARCIA URRUTIA JOSE FLORENTINO | M01006 | 08:00 | 11 | EST | 16/11/2018 | 22/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | VELAZQUEZ RAMIREZ JUAN MANUEL | M01004 | 08:00 | 11 | EST | 04/10/2018 | 04/10/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | GONZALEZ HERNANDEZ CINTHYA PAOLA | M02035 | 08:00 | 10 | FOR | 23/11/2018 | 24/11/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | ZUNIGA ROMERO ROSALIA | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 04/02/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | ARAUJO RODRIGUEZ VICTOR MANUEL | M03019 | 07:00 | 23 | EST | 11/12/2018 | 15/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | ZAVALA LUNA CRISTINA GABRIELA | M02036 | 08:00 | 10 | FOR | 21/01/2019 | 25/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | ZAVALA LUNA CRISTINA GABRIELA | M02036 | 08:00 | 10 | FOR | 04/02/2019 | 05/02/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | PORRAS MEDRANO GABRIELA | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 02/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | SALCEDO GONZALEZ ALFREDO | M01004 | 08:00 | 11 | REG | 01/01/2019 | 13/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | ARAUJO RODRIGUEZ VICTOR MANUEL | M03019 | 07:00 | 23 | EST | 26/12/2018 | 31/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | ARAUJO RODRIGUEZ VICTOR MANUEL | M03019 | 07:00 | 23 | EST | 01/01/2019 | 02/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | ARAUJO RODRIGUEZ VICTOR MANUEL | M03019 | 07:00 | 23 | EST | 03/01/2019 | 09/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | RAMIREZ GARCIA SORAYA DEL CARMEN | M02036 | 08:00 | 10 | FOR | 16/12/2018 | 18/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | SALCEDO GONZALEZ ALFREDO | M01004 | 08:00 | 11 | REG | 17/12/2018 | 31/12/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | GARCIA URRUTIA JOSE FLORENTINO | M01006 | 08:00 | 11 | EST | 25/10/2018 | 31/10/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | VELAZQUEZ RAMIREZ JUAN MANUEL | M01004 | 08:00 | 11 | EST | 24/10/2018 | 24/10/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | VELAZQUEZ RAMIREZ JUAN MANUEL | M01004 | 08:00 | 11 | EST | 29/10/2018 | 31/10/2018 | GTSSA017023 | GTSSA017023 |
| 2401 | CALDERON TORRES ELBA LUCIA | M02035 | 08:00 | 10 | FOR | 25/01/2019 | 27/01/2019 | GTSSA017023 | GTSSA017023 |
| 2401 | MOLINA CASTELLANOS MARIA MAGDALENA | M02035 | 08:00 | 10 | FOR | 09/01/2019 | 15/01/2019 | GTSSA017023 | GTSSA017023 |
| 2003 | RADILLO GUDINO PAULINA | M01006 | 08:00 | 11 | EST | 01/01/2019 | 31/12/2019 | GTSSA017023 | GTSSA017023 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | GALARZA AIZCORVE VERONICA MARIA | M02035 | 08:00 | 10 | EST | 01/12/2018 | 15/12/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | GALARZA AIZCORVE VERONICA MARIA | M02035 | 08:00 | 10 | EST | 16/12/2018 | 16/12/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | MARQUEZ MARTINEZ BIBIANA ESMERALDA | M01006 | 08:00 | 11 | CON | 26/01/2019 | 30/01/2019 | GTSSA001664 | GTSSA001664 |
| 2401 | CASTILLO VILLASENOR JULIETA | M03004 | 08:00 | 19 | CON | 29/01/2019 | 30/01/2019 | GTSSA001664 | GTSSA001664 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 01/11/2018 | 11/11/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 16/11/2018 | 29/11/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 30/11/2018 | 30/11/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | ALVAREZ LINARES MA. JOSEFINA | M02035 | 08:00 | 10 | REG | 09/11/2018 | 15/11/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | ALVAREZ LINARES MA. JOSEFINA | M02035 | 08:00 | 10 | REG | 12/10/2018 | 15/10/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 15/10/2018 | 15/10/2018 | GTSSA001664 | GTSSA001664 |
| 2301 | ROCHA ELIZABETH | M01006 | 08:00 | 11 | HOM | 16/11/2018 | 15/02/2019 | GTSSA001664 | GTSSA001664 |
| 2401 | GALLEGOS BALLESTEROS ATZIMBA | M01006 | 08:00 | 11 | REG | 16/10/2018 | 31/10/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | ROCHA LOPEZ LAURA PATRICIA | M02035 | 08:00 | 10 | HOM | 01/11/2018 | 09/11/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | MORENO MONDRAGON REBECA | M02035 | 08:00 | 10 | CON | 06/12/2018 | 07/12/2018 | GTSSA001664 | GTSSA001664 |
| 2401 | LUNA VIDAL XITLALY MONSERRAT | M01006 | 08:00 | 11 | CON | 11/12/2018 | 15/12/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | LUNA VIDAL XITLALY MONSERRAT | M01006 | 08:00 | 11 | CON | 16/12/2018 | 24/12/2018 | GTSSA003600 | GTSSA003600 |
| 2301 | MUJICA SANCHEZ BLANCA ESTEHELA | M02047 | 08:00 | 5 | 416 | 01/02/2019 | 30/04/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | HERNANDEZ VAZQUEZ MIGUEL | M03006 | 08:00 | 22 | CON | 01/01/2019 | 01/01/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | AGUILAR TORRESMATA ESTHER | M02082 | 08:00 | 10 | 416 | 31/12/2018 | 31/12/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | HERNANDEZ CARRILLO MARIA LUISA | M02035 | 08:00 | 10 | 416 | 30/11/2018 | 30/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | MARTINEZ MARTINEZ JIMENA | M02035 | 08:00 | 10 | CON | 13/01/2019 | 15/01/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | MARTINEZ MARTINEZ JIMENA | M02035 | 08:00 | 10 | CON | 16/01/2019 | 19/01/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | HERNANDEZ VAZQUEZ MIGUEL | M03006 | 08:00 | 22 | CON | 26/12/2018 | 31/12/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | FLORES FLORES JUANA | M02036 | 08:00 | 10 | CON | 07/02/2019 | 15/02/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | FLORES FLORES JUANA | M02036 | 08:00 | 10 | CON | 16/02/2019 | 27/02/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | AGUILAR TORRESMATA ESTHER | M02082 | 08:00 | 10 | 416 | 24/12/2018 | 30/12/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | LUNA VIDAL XITLALY MONSERRAT | M01006 | 08:00 | 11 | CON | 30/10/2018 | 31/10/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | RANGEL HERNANDEZ TERESA | M02036 | 08:00 | 10 | REG | 05/11/2018 | 09/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | BARRIENTOS MARIA CONCEPCION | M02036 | 08:00 | 10 | REG | 12/11/2018 | 15/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | LUNA VIDAL XITLALY MONSERRAT | M01006 | 08:00 | 11 | CON | 01/11/2018 | 15/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | BARRIENTOS MARIA CONCEPCION | M02036 | 08:00 | 10 | REG | 16/11/2018 | 18/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | HERNANDEZ VILLALOBOS LILIANA | M02036 | 08:00 | 10 | FOR | 21/12/2018 | 22/12/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | AGUILAR TORRESMATA ESTHER | M02082 | 08:00 | 10 | 416 | 07/01/2019 | 13/01/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | RODRIGUEZ CARRANCO NORMA GUADALUPE | M02036 | 08:00 | 10 | 416 | 07/11/2018 | 10/11/2018 | GTSSA003600 | GTSSA003600 |
| 2003 | QUINTERO PEREZ OFELIA | M02035 | 08:00 | 10 | EST | 01/01/2019 | 31/12/2019 | GTSSA003600 | GTSSA003600 |
| 2301 | VELAZQUEZ FARIAS GLORIA | M02081 | 08:00 | 10 | 416 | 01/02/2019 | 30/04/2019 | GTSSA003600 | GTSSA003600 |
| 2401 | LUNA VIDAL XITLALY MONSERRAT | M01006 | 08:00 | 11 | CON | 16/11/2018 | 26/11/2018 | GTSSA003600 | GTSSA003600 |
| 2401 | RAMIREZ URIBE LAURA | M02035 | 08:00 | 10 | HOM | 16/12/2018 | 25/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | ORTEGA GONZALEZ ERICK OSVALDO | M03024 | 07:00 | 23 | 416 | 01/11/2018 | 07/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 17/12/2018 | 23/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | ZAMUDIO MARTINEZ MARTHA ELENA | M02035 | 08:00 | 10 | REG | 16/12/2018 | 31/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ CASTRO HUGO ENRIQUE | M01004 | 08:00 | 11 | 416 | 17/10/2018 | 19/10/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | RANGEL RODRIGUEZ JUAN | M02035 | 08:00 | 10 | REG | 16/11/2018 | 18/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | ZAMUDIO MARTINEZ MARTHA ELENA | M02035 | 08:00 | 10 | REG | 25/11/2018 | 30/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | ORTEGA GONZALEZ ERICK OSVALDO | M03024 | 07:00 | 23 | 416 | 29/10/2018 | 31/10/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | ZAMUDIO MARTINEZ MARTHA ELENA | M02035 | 08:00 | 10 | REG | 01/12/2018 | 15/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | JARAMILLO CISNEROS JOSE CARLOS | M01006 | 08:00 | 11 | 416 | 16/02/2019 | 20/02/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | SILVA JUAREZ JOSE ANTONIO | M01006 | 08:00 | 11 | 416 | 31/10/2018 | 31/10/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 01/11/2018 | 06/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | RAMIREZ URIBE LAURA | M02035 | 08:00 | 10 | HOM | 20/11/2018 | 30/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | ZAMUDIO MARTINEZ MARTHA ELENA | M02035 | 08:00 | 10 | REG | 01/02/2019 | 06/02/2019 | GTSSA004650 | GTSSA004650 |
| 2302 | MARTINEZ GARCIA MA. CONSEPCION | M02031 | 08:00 | 10 | 416 | 17/10/2018 | 05/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | SILVA JUAREZ JOSE ANTONIO | M01006 | 08:00 | 11 | 416 | 01/11/2018 | 02/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 01/12/2018 | 09/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | JARAMILLO CISNEROS JOSE CARLOS | M01006 | 08:00 | 11 | 416 | 01/02/2019 | 15/02/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | ZAMUDIO MARTINEZ MARTHA ELENA | M02035 | 08:00 | 10 | REG | 28/01/2019 | 31/01/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | NEGRETE ARROYO MA GUADALUPE | M02036 | 08:00 | 10 | 416 | 24/01/2019 | 25/01/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 24/12/2018 | 30/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | ZAMUDIO MARTINEZ MARTHA ELENA | M02035 | 08:00 | 10 | REG | 01/01/2019 | 12/01/2019 | GTSSA004650 | GTSSA004650 |
| 2302 | LOPEZ VILLAGOMEZ LIDIA | M02036 | 08:00 | 10 | 416 | 18/11/2018 | 25/11/2018 | GTSSA004650 | GTSSA004650 |
| 2302 | SERRATO RAMIREZ VICTOR MANUEL | M02059 | 08:00 | 18 | 416 | 27/11/2018 | 16/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | JARAMILLO CISNEROS JOSE CARLOS | M01006 | 08:00 | 11 | 416 | 24/01/2019 | 31/01/2019 | GTSSA004650 | GTSSA004650 |
| 2302 | RODRIGUEZ ROJAS JOSE SANTOS | M02038 | 08:00 | 17 | 416 | 18/12/2018 | 06/01/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | ZAMUDIO MARTINEZ MARTHA ELENA | M02035 | 08:00 | 10 | REG | 13/01/2019 | 15/01/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | ZAMUDIO MARTINEZ MARTHA ELENA | M02035 | 08:00 | 10 | REG | 16/01/2019 | 27/01/2019 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 12/11/2018 | 15/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | RAMIREZ URIBE LAURA | M02035 | 08:00 | 10 | HOM | 11/12/2018 | 15/12/2018 | GTSSA004650 | GTSSA004650 |
| 2302 | ALEJO ESCUTIA GABRIELA | M02035 | 08:00 | 10 | REG | 01/11/2018 | 18/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 07/11/2018 | 11/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | RAMIREZ URIBE LAURA | M02035 | 08:00 | 10 | HOM | 01/12/2018 | 10/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | SILVA JUAREZ JOSE ANTONIO | M01006 | 08:00 | 11 | 416 | 05/11/2018 | 09/11/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 31/12/2018 | 31/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | M01004 | 08:00 | 11 | 416 | 10/12/2018 | 15/12/2018 | GTSSA004650 | GTSSA004650 |
| 2401 | DUARTE GARCIA MARIA MIRIAM | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 04/01/2019 | GTSSA017385 | GTSSA017385 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | VIRRUETA LOYA SANDRA | M02036 | 08:00 | 10 | 416 | 30/10/2018 | 31/10/2018 | GTSSA017373 | GTSSA017373 |
| 2401 | HURTADO MA. CONCEPCION | M03004 | 08:00 | 19 | CON | 29/11/2018 | 29/11/2018 | GTSSA017373 | GTSSA017373 |
| 2401 | TORRES MARTINEZ ENRIQUETA | M02036 | 08:00 | 10 | 416 | 01/10/2018 | 07/10/2018 | GTSSA017373 | GTSSA017373 |
| 2201 | GARCIA VAZQUEZ CRISTINA | M03021 | 07:00 | 23 | 416 | 16/02/2019 | 15/08/2019 | GTSSA017373 | GTSSA017373 |
| 2401 | TORRES MARTINEZ ENRIQUETA | M02036 | 08:00 | 10 | 416 | 13/10/2018 | 14/10/2018 | GTSSA017373 | GTSSA017373 |
| 2401 | VAZQUEZ VALDES JOYCE GUILLERMINA | M01006 | 08:00 | 11 | FOR | 01/11/2018 | 01/11/2018 | GTSSA017373 | GTSSA017373 |
| 2302 | HERNANDEZ TORRES TERESA | M02040 | 08:00 | 2 | 416 | 17/11/2018 | 06/12/2018 | GTSSA017373 | GTSSA017373 |
| 2401 | OCHOA GODINEZ ERENDIRA | M01006 | 08:00 | 11 | REG | 20/12/2018 | 21/12/2018 | GTSSA017373 | GTSSA017373 |
| 2401 | OROZCO JUAREZ MA. MERCEDES | M02036 | 08:00 | 10 | REG | 16/01/2019 | 16/01/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | RUIZ DIAZ MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 16/10/2018 | 24/10/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | RAMIREZ FLORES MA. DE JESUS | M01009 | 08:00 | 11 | 416 | 13/11/2018 | 15/11/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | QUINTANILLA RODRIGUEZ MAYRA DANIELA | M01006 | 08:00 | 11 | CON | 21/11/2018 | 23/11/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | OROZCO JUAREZ MA. MERCEDES | M02036 | 08:00 | 10 | REG | 01/02/2019 | 15/02/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | MORENO VIDAL DULCE MARIA | M02036 | 08:00 | 10 | CON | 01/11/2018 | 04/11/2018 | GTSSA000795 | GTSSA000795 |
| 2302 | RUIZ DIAZ MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 14/11/2018 | 03/12/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | MORENO VIDAL DULCE MARIA | M02036 | 08:00 | 10 | CON | 31/10/2018 | 31/10/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | PITAYO REYES ALMA GISELA | M02035 | 08:00 | 10 | CON | 01/11/2018 | 01/11/2018 | GTSSA000795 | GTSSA000795 |
| 2301 | LUNA MUNOZ NORA ANGELICA | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 31/03/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | PITAYO REYES ALMA GISELA | M02035 | 08:00 | 10 | CON | 29/10/2018 | 29/10/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | SERRANO TREJO CAROLINA | M03004 | 08:00 | 19 | CON | 29/10/2018 | 29/10/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | PITAYO REYES ALMA GISELA | M02035 | 08:00 | 10 | CON | 31/10/2018 | 31/10/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | GUTIERREZ DE VELASCO TOVAR CINTHIA GUADALUPE | M02035 | 08:00 | 10 | CON | 28/01/2019 | 28/01/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | PEREZ GARCIA MAURICIO ARTURO | M02036 | 08:00 | 10 | CON | 31/12/2018 | 31/12/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | PEREZ GARCIA MAURICIO ARTURO | M02036 | 08:00 | 10 | CON | 01/01/2019 | 06/01/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | PITAYO REYES ALMA GISELA | M02035 | 08:00 | 10 | CON | 28/01/2019 | 28/01/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | RUIZ DIAZ MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 04/10/2018 | 15/10/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | OROZCO JUAREZ MA. MERCEDES | M02036 | 08:00 | 10 | REG | 15/01/2019 | 15/01/2019 | GTSSA000795 | GTSSA000795 |
| 2301 | RUIZ DIAZ MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 01/01/2019 | 31/03/2019 | GTSSA000795 | GTSSA000795 |
| 2301 | GOMEZ DIAZ ISMAEL | M01009 | 08:00 | 11 | 416 | 01/01/2019 | 31/03/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | OROZCO JUAREZ MA. MERCEDES | M02036 | 08:00 | 10 | REG | 16/02/2019 | 21/02/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | PITAYO REYES ALMA GISELA | M02035 | 08:00 | 10 | CON | 05/10/2018 | 07/10/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | PITAYO REYES ALMA GISELA | M02035 | 08:00 | 10 | CON | 25/10/2018 | 27/10/2018 | GTSSA000795 | GTSSA000795 |
| 2401 | OROZCO JUAREZ MA. MERCEDES | M02036 | 08:00 | 10 | REG | 23/01/2019 | 25/01/2019 | GTSSA000795 | GTSSA000795 |
| 2401 | MORALES RAZO JUANA LIZET | M02035 | 08:00 | 10 | FOR | 16/10/2018 | 17/10/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | GUTIERREZ CHACON JORGE ANTONIO | M01006 | 08:00 | 11 | REG | 07/01/2019 | 13/01/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | GUTIERREZ CHACON JORGE ANTONIO | M01006 | 08:00 | 11 | REG | 21/01/2019 | 27/01/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | GUTIERREZ CHACON JORGE ANTONIO | M01006 | 08:00 | 11 | REG | 16/01/2019 | 20/01/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | MEZA AGUILERA MA. ROCIO | M02036 | 08:00 | 10 | REG | 09/02/2019 | 10/02/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | ORTIZ ALVAREZ DAMARIS ANAI | M02036 | 08:00 | 10 | REG | 01/12/2018 | 05/12/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | RODRIGUEZ ROBLES LUIS CARLOS | M01006 | 08:00 | 11 | FOR | 01/11/2018 | 01/11/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | MARTINEZ ARZATE MA. LUISA | M02031 | 08:00 | 10 | 416 | 21/01/2019 | 31/01/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | MARTINEZ ARZATE MA. LUISA | M02031 | 08:00 | 10 | 416 | 01/02/2019 | 15/02/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | GARCIA SUBIAS JUANA | M02035 | 08:00 | 10 | FOR | 15/11/2018 | 15/11/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | MARTINEZ ARZATE MA. LUISA | M02031 | 08:00 | 10 | 416 | 16/02/2019 | 17/02/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | MORALES RAZO JUANA LIZET | M02035 | 08:00 | 10 | FOR | 11/10/2018 | 15/10/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | MORENO MALDONADO ERIKA | M01006 | 08:00 | 11 | CON | 18/01/2019 | 18/01/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | GARCIA SUBIAS JUANA | M02035 | 08:00 | 10 | FOR | 16/11/2018 | 21/11/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | RODRIGUEZ ROBLES LUIS CARLOS | M01006 | 08:00 | 11 | FOR | 25/10/2018 | 31/10/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | MORALES RAZO JUANA LIZET | M02035 | 08:00 | 10 | FOR | 18/10/2018 | 24/10/2018 | GTSSA016994 | GTSSA016994 |
| 2302 | REYES PUENTE ELVIRA | M02035 | 08:00 | 10 | FOR | 12/12/2018 | 26/12/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | ORTIZ ALVAREZ DAMARIS ANAI | M02036 | 08:00 | 10 | REG | 21/11/2018 | 30/11/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | LOPEZ ZAVALA YESSICA | M01006 | 08:00 | 11 | CON | 03/12/2018 | 05/12/2018 | GTSSA016994 | GTSSA016994 |
| 2401 | GUTIERREZ CHACON JORGE ANTONIO | M01006 | 08:00 | 11 | REG | 14/01/2019 | 15/01/2019 | GTSSA016994 | GTSSA016994 |
| 2401 | GONZALEZ AGUIRRE MA. GUADALUPE | CF41038 | 08:00 | 19 | 416 | 22/10/2018 | 26/10/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | ARELLANO VEGA TERESA NAYELI | CF41038 | 08:00 | 19 | 416 | 23/10/2018 | 29/10/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | BAUTISTA RAMOS MARIO | CF41058 | 08:00 | 1 | 416 | 12/11/2018 | 15/11/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | REYNA PEREZ ANA ELMA | M03022 | 07:00 | 23 | CON | 14/01/2019 | 15/01/2019 | GTSSA016493 | GTSSA016493 |
| 2401 | REYNA PEREZ ANA ELMA | M03022 | 07:00 | 23 | CON | 16/01/2019 | 28/01/2019 | GTSSA016493 | GTSSA016493 |
| 2401 | OLIVO CANTERO MARGARITO ISMAEL | CF41059 | 08:00 | 1 | 416 | 20/11/2018 | 22/11/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | CENTENO HERNANDEZ OCTAVIO | CF41062 | 08:00 | 1 | 416 | 13/10/2018 | 15/10/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | ARELLANO VEGA TERESA NAYELI | CF41038 | 08:00 | 19 | 416 | 16/10/2018 | 22/10/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | BAUTISTA RAMOS MARIO | CF41058 | 08:00 | 1 | 416 | 22/10/2018 | 25/10/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | ARELLANO VEGA TERESA NAYELI | CF41038 | 08:00 | 19 | 416 | 09/10/2018 | 15/10/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | BAUTISTA RAMOS MARIO | CF41058 | 08:00 | 1 | 416 | 16/10/2018 | 17/10/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | OLIVO CANTERO MARGARITO ISMAEL | CF41059 | 08:00 | 1 | 416 | 28/11/2018 | 29/11/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | BAUTISTA RAMOS MARIO | CF41058 | 08:00 | 1 | 416 | 16/11/2018 | 18/11/2018 | GTSSA016493 | GTSSA016493 |
| 2401 | COLLAZO GARCIA MARTHA VERONICA | M01006 | 08:00 | 11 | 416 | 17/01/2019 | 18/01/2019 | GTSSA000515 | GTSSA000515 |
| 2401 | BUSTOS GONZALEZ KENIA DENICE | M02036 | 08:00 | 10 | CON | 01/02/2019 | 06/02/2019 | GTSSA000515 | GTSSA000515 |
| 2401 | VELAZQUEZ LERMA EDUARDO WILFRIDO | M02036 | 08:00 | 10 | EST | 25/01/2019 | 25/01/2019 | GTSSA000515 | GTSSA000515 |
| 2401 | JIMENEZ SANTUARIO CARLOS | M01006 | 08:00 | 11 | 416 | 08/11/2018 | 12/11/2018 | GTSSA000515 | GTSSA000515 |
| 2401 | CERVANTES ARCE ANA WILFRIDA | M02049 | 08:00 | 5 | CON | 17/01/2019 | 17/01/2019 | GTSSA000515 | GTSSA000515 |
| 2401 | ANAYA AGUADO MARIA ARELY | M02036 | 08:00 | 10 | CON | 10/10/2018 | 10/10/2018 | GTSSA000515 | GTSSA000515 |
| 2401 | BUSTOS GONZALEZ KENIA DENICE | M02036 | 08:00 | 10 | CON | 24/01/2019 | 30/01/2019 | GTSSA000515 | GTSSA000515 |
| 2401 | BUSTOS GONZALEZ KENIA DENICE | M02036 | 08:00 | 10 | CON | 31/01/2019 | 31/01/2019 | GTSSA000515 | GTSSA000515 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | NIETO DOMINGUEZ MARIA GUADALUPE | M01006 | 08:00 | 11 | CON | 18/12/2018 | 18/12/2018 | GTSSA000515 | GTSSA000515 |
| 2401 | SALAZAR CANO WENDY ALEJANDRA | M03004 | 08:00 | 19 | CON | 14/11/2018 | 14/11/2018 | GTSSA000515 | GTSSA000515 |
| 2301 | VELLANOWETH LOPEZ MA. LUISA | M01006 | 08:00 | 11 | 416 | 01/02/2019 | 30/04/2019 | GTSSA001010 | GTSSA001010 |
| 2401 | LOMAS ARVIZU GABRIELA IVETH | M02035 | 08:00 | 10 | CON | 16/10/2018 | 27/10/2018 | GTSSA001010 | GTSSA001010 |
| 2401 | LOMAS ARVIZU GABRIELA IVETH | M02035 | 08:00 | 10 | CON | 13/10/2018 | 15/10/2018 | GTSSA001010 | GTSSA001010 |
| 2401 | IBARRA CERVANTES PAOLA | M02036 | 08:00 | 10 | CON | 10/10/2018 | 11/10/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | ALMARAZ RODRIGUEZ ANA ISABEL | M02015 | 08:00 | 6 | CON | 16/10/2018 | 19/10/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | JIMENEZ GUERRERO ROCIO | CF41055 | 08:00 | 1 | HOM | 03/12/2018 | 09/12/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | ALMARAZ RODRIGUEZ ANA ISABEL | M02015 | 08:00 | 6 | CON | 08/10/2018 | 12/10/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | ALMARAZ RODRIGUEZ ANA ISABEL | M02015 | 08:00 | 6 | CON | 15/10/2018 | 15/10/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | IBARRA CERVANTES PAOLA | M02036 | 08:00 | 10 | CON | 07/11/2018 | 13/11/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | POOT RANGEL WILBERTH MARCELO | M02049 | 08:00 | 5 | CON | 17/12/2018 | 30/12/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | MORA LOPEZ ANDREA IVONNE | M02036 | 08:00 | 10 | CON | 06/11/2018 | 15/11/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | MORA LOPEZ ANDREA IVONNE | M02036 | 08:00 | 10 | CON | 16/11/2018 | 21/11/2018 | GTSSA017163 | GTSSA017163 |
| 2401 | VILLALOBOS PRADO ANA CECILIA | M02059 | 08:00 | 18 | CON | 14/11/2018 | 14/11/2018 | GTSSA016563 | GTSSA016563 |
| 2401 | JAIME MOSQUEDA ALEJANDRA NOEMI | CF0B003 | 08:00 | 24 | EST | 16/12/2018 | 31/12/2018 | GTSSA016563 | GTSSA016563 |
| 2401 | JAIME MOSQUEDA ALEJANDRA NOEMI | CF0B003 | 08:00 | 24 | EST | 13/01/2019 | 15/01/2019 | GTSSA016563 | GTSSA016563 |
| 2401 | JAIME MOSQUEDA ALEJANDRA NOEMI | CF0B003 | 08:00 | 24 | EST | 16/01/2019 | 16/01/2019 | GTSSA016563 | GTSSA016563 |
| 2401 | JAIME MOSQUEDA ALEJANDRA NOEMI | CF0B003 | 08:00 | 24 | EST | 03/01/2019 | 12/01/2019 | GTSSA016563 | GTSSA016563 |
| 2401 | JAIME MOSQUEDA ALEJANDRA NOEMI | CF0B003 | 08:00 | 24 | EST | 03/12/2018 | 05/12/2018 | GTSSA016563 | GTSSA016563 |
| 2401 | VILLALOBOS PRADO ANA CECILIA | M02059 | 08:00 | 18 | CON | 28/01/2019 | 28/01/2019 | GTSSA016563 | GTSSA016563 |
| 2401 | SANGRADOR MORALES JOSE FERNANDO | M01006 | 08:00 | 11 | EST | 10/11/2018 | 12/11/2018 | GTSSA016563 | GTSSA016563 |
| 2401 | SANGRADOR MORALES JOSE FERNANDO | M01006 | 08:00 | 11 | EST | 18/10/2018 | 19/10/2018 | GTSSA016563 | GTSSA016563 |
| 2401 | JAIME MOSQUEDA ALEJANDRA NOEMI | CF0B003 | 08:00 | 24 | EST | 06/12/2018 | 15/12/2018 | GTSSA016563 | GTSSA016563 |
| 2401 | AGUAYO AGUILAR SARA | M03020 | 07:00 | 23 | 416 | 08/10/2018 | 10/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | LANZAGORTA LOPEZ RAMON | M01007 | 08:00 | 12 | REG | 24/01/2019 | 24/01/2019 | GTSSA001553 | GTSSA001553 |
| 2401 | LANZAGORTA LOPEZ RAMON | M01007 | 08:00 | 12 | REG | 23/10/2018 | 23/10/2018 | GTSSA001553 | GTSSA001553 |
| 2401 | BONILLA LOZANO SERGIO | M02036 | 08:00 | 10 | CON | 11/01/2019 | 11/01/2019 | GTSSA001570 | GTSSA001570 |
| 2401 | PANTOJA CHAVEZ BERTHA | CF41062 | 08:00 | 1 | 416 | 25/01/2019 | 31/01/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | AGUILAR GONZALEZ ADRIAN | M03019 | 07:00 | 23 | 416 | 16/11/2018 | 29/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | AGUILAR GONZALEZ ADRIAN | M03019 | 07:00 | 23 | 416 | 30/11/2018 | 30/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | AGUILAR GONZALEZ ADRIAN | M03019 | 07:00 | 23 | 416 | 09/01/2019 | 15/01/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | AGUILAR GONZALEZ ADRIAN | M03019 | 07:00 | 23 | 416 | 16/01/2019 | 31/01/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | GUERRERO FERNANDEZ BLANCA ELISA | M02015 | 08:00 | 6 | 416 | 01/11/2018 | 09/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | CERVANTES SANTANA ANA CRISTINA | M03020 | 07:00 | 23 | 416 | 01/11/2018 | 02/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | PEREZ DURAN CLAUDIA ERICA | M03020 | 07:00 | 23 | 416 | 07/11/2018 | 09/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | VILLALOBOS RAMIREZ TANISHA VANESSA | M03025 | 07:00 | 23 | CON | 22/10/2018 | 22/10/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | GUERRERO FERNANDEZ BLANCA ELISA | M02015 | 08:00 | 6 | 416 | 26/10/2018 | 31/10/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | CERVANTES SANTANA ANA CRISTINA | M03020 | 07:00 | 23 | 416 | 29/10/2018 | 31/10/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | ECHEVERRIA VILLACORTA MARIA NOEMI | CF41038 | 08:00 | 19 | HOM | 21/12/2018 | 21/12/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | PANTOJA CHAVEZ BERTHA | CF41062 | 08:00 | 1 | 416 | 01/02/2019 | 15/02/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | GARCIA PAREDES CRISTINA | CF41055 | 08:00 | 1 | HOM | 06/11/2018 | 15/11/2018 | GTSSA016510 | GTSSA016510 |
| 2301 | MONTROYA PEREZ FIDEL | M01006 | 08:00 | 11 | HOM | 16/11/2018 | 15/02/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | GUERRERO FERNANDEZ BLANCA ELISA | M02015 | 08:00 | 6 | 416 | 16/11/2018 | 30/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | NAVARRO SANCHEZ MARTHA EMERIA | M02031 | 08:00 | 10 | 416 | 13/12/2018 | 14/12/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | AGUILAR GONZALEZ ADRIAN | M03019 | 07:00 | 23 | 416 | 16/12/2018 | 27/12/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | ESTRADA LUJAN DIANA LIZBETH | CF41038 | 08:00 | 19 | HOM | 02/11/2018 | 08/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | ESTRADA LUJAN DIANA LIZBETH | CF41038 | 08:00 | 19 | HOM | 01/11/2018 | 01/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | MARTINEZ CUEVAS MARIA GUADALUPE | M02035 | 08:00 | 10 | HOM | 24/01/2019 | 29/01/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | PANTOJA CHAVEZ BERTHA | CF41062 | 08:00 | 1 | 416 | 16/02/2019 | 21/02/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | GARCIA PAREDES CRISTINA | CF41055 | 08:00 | 1 | HOM | 16/11/2018 | 20/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | SANCHEZ GRANDE FRANCISCO | M03024 | 07:00 | 23 | HOM | 09/01/2019 | 11/01/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | ESQUIVEL TORRES JOSE ALFONSO | CF41015 | 08:00 | 11 | 416 | 28/01/2019 | 31/01/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | ESQUIVEL TORRES JOSE ALFONSO | CF41015 | 08:00 | 11 | 416 | 01/02/2019 | 15/02/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | ESQUIVEL TORRES JOSE ALFONSO | CF41015 | 08:00 | 11 | 416 | 16/02/2019 | 18/02/2019 | GTSSA016510 | GTSSA016510 |
| 2302 | LOPEZ SIERRA MACARIA BEATRIZ | M03021 | 07:00 | 23 | 416 | 06/12/2018 | 25/12/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | AGUILAR GONZALEZ ADRIAN | M03019 | 07:00 | 23 | 416 | 01/02/2019 | 05/02/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | ESTRADA LUJAN DIANA LIZBETH | CF41038 | 08:00 | 19 | HOM | 30/10/2018 | 31/10/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | GUERRERO FERNANDEZ BLANCA ELISA | M02015 | 08:00 | 6 | 416 | 10/11/2018 | 15/11/2018 | GTSSA016510 | GTSSA016510 |
| 2401 | NAVARRO SANCHEZ MARTHA EMERIA | M02031 | 08:00 | 10 | 416 | 22/01/2019 | 24/01/2019 | GTSSA016510 | GTSSA016510 |
| 2401 | GONZALEZ MEJIA MONSERRAT ELIZABETH | M02105 | 08:00 | 10 | 416 | 11/10/2018 | 12/10/2018 | GTSSA004966 | GTSSA004966 |
| 2201 | CASTRO POZOS ADRIANA | M02105 | 08:00 | 10 | 416 | 01/03/2019 | 30/06/2019 | GTSSA000136 | GTSSA000136 |
| 2401 | ORTEGA CERVANTES ALEJANDRA | M02036 | 08:00 | 10 | CON | 18/12/2018 | 18/12/2018 | GTSSA000025 | GTSSA000025 |
| 2401 | CRUZ VARGAS ROSA MARIA | M02105 | 08:00 | 10 | 416 | 18/09/2018 | 19/09/2018 | GTSSA017484 | GTSSA017484 |
| 2401 | MUNIZ ALVAREZ OMAR EDUARDO | M01006 | 08:00 | 11 | 416 | 07/01/2019 | 11/01/2019 | GTSSA017484 | GTSSA017484 |
| 2302 | ENRIQUEZ MONTANEZ ALEJANDRO | M01006 | 08:00 | 11 | REG | 15/12/2018 | 26/12/2018 | GTSSA017484 | GTSSA017484 |
| 2302 | CRUZ VARGAS ROSA MARIA | M02105 | 08:00 | 10 | 416 | 13/12/2018 | 31/12/2018 | GTSSA017484 | GTSSA017484 |
| 2401 | ENRIQUEZ MONTANEZ ALEJANDRO | M01006 | 08:00 | 11 | REG | 12/10/2018 | 14/10/2018 | GTSSA017484 | GTSSA017484 |
| 2401 | ROMO ARRIAGA BEATRIZ | M02036 | 08:00 | 10 | HOM | 07/12/2018 | 14/12/2018 | GTSSA002521 | GTSSA002521 |
| 2401 | SANCHEZ HERNANDEZ LUZ GABRIELA | M03024 | 07:00 | 23 | 416 | 31/01/2019 | 31/01/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | SANCHEZ HERNANDEZ LUZ GABRIELA | M03024 | 07:00 | 23 | 416 | 01/02/2019 | 01/02/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | AGUADO SANCHEZ MOISES NICOLAS | CF40001 | 08:00 | 23 | CON | 22/10/2018 | 26/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | CAMACHO NUNEZ PATRICIA | M01006 | 08:00 | 11 | CON | 22/01/2019 | 23/01/2019 | GTSSA003904 | GTSSA003904 |
| 2401 | LUNA NAVA ROSA ANDREA | M02049 | 08:00 | 5 | CON | 30/01/2019 | 30/01/2019 | GTSSA003904 | GTSSA003904 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | MATA PEREZ CARINA | M02036 | 08:00 | 10 | CON | 12/11/2018 | 12/11/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | FRIAS RAMIREZ J. CLEOFAS | M03004 | 08:00 | 19 | CON | 27/11/2018 | 28/11/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | ARMENTA ROMERO BRENDA ARACELI | M03004 | 08:00 | 19 | FOR | 06/12/2018 | 07/12/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | GARCIA COLIN MA. ASUNCION | M02036 | 08:00 | 10 | CON | 03/10/2018 | 03/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | TORRES GUEVARA LUZ MARIA | M02035 | 08:00 | 10 | FOR | 22/10/2018 | 22/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | JIMENEZ FLORES CRESCENCIO | M01006 | 08:00 | 11 | HOM | 01/11/2018 | 15/11/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | JIMENEZ FLORES CRESCENCIO | M01006 | 08:00 | 11 | HOM | 16/11/2018 | 25/11/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | JIMENEZ FLORES CRESCENCIO | M01006 | 08:00 | 11 | HOM | 04/10/2018 | 15/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | TORRES GUEVARA LUZ MARIA | M02035 | 08:00 | 10 | FOR | 01/01/2019 | 01/01/2019 | GTSSA003904 | GTSSA003904 |
| 2401 | RAMOS GUZMAN TOMASA | M02036 | 08:00 | 10 | 416 | 04/01/2019 | 06/01/2019 | GTSSA003904 | GTSSA003904 |
| 2401 | OLMOS MOSQUEDA GUADALUPE | M03004 | 08:00 | 19 | 416 | 20/11/2018 | 20/11/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | VIZCAYA DE LA VEGA JOSE DE JESUS | M01006 | 08:00 | 11 | HOM | 03/12/2018 | 04/12/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | SALAS HERNANDEZ ISABEL CRISTINA | M02036 | 08:00 | 10 | CON | 01/02/2019 | 11/02/2019 | GTSSA003904 | GTSSA003904 |
| 2401 | SALAS HERNANDEZ ISABEL CRISTINA | M02036 | 08:00 | 10 | CON | 26/11/2018 | 27/11/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | SALAS HERNANDEZ ISABEL CRISTINA | M02036 | 08:00 | 10 | CON | 28/01/2019 | 31/01/2019 | GTSSA003904 | GTSSA003904 |
| 2401 | JIMENEZ FLORES CRESCENCIO | M01006 | 08:00 | 11 | HOM | 29/10/2018 | 31/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | JIMENEZ FLORES CRESCENCIO | M01006 | 08:00 | 11 | HOM | 16/10/2018 | 28/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | VIZCAYA DE LA VEGA JOSE DE JESUS | M01006 | 08:00 | 11 | HOM | 17/10/2018 | 18/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | GALLEGOS RAMIREZ SANJUANA | M02036 | 08:00 | 10 | 416 | 25/10/2018 | 26/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | RAMOS GUZMAN TOMASA | M02036 | 08:00 | 10 | 416 | 27/10/2018 | 28/10/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | TORRES GUEVARA LUZ MARIA | M02035 | 08:00 | 10 | FOR | 23/11/2018 | 23/11/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | TORRES GUEVARA LUZ MARIA | M02035 | 08:00 | 10 | FOR | 16/12/2018 | 31/12/2018 | GTSSA003904 | GTSSA003904 |
| 2302 | TORRES GUEVARA LUZ MARIA | M02035 | 08:00 | 10 | FOR | 08/01/2019 | 22/01/2019 | GTSSA003904 | GTSSA003904 |
| 2401 | TORRES GUEVARA LUZ MARIA | M02035 | 08:00 | 10 | FOR | 05/12/2018 | 15/12/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | TORRES GUEVARA LUZ MARIA | M02035 | 08:00 | 10 | FOR | 06/11/2018 | 06/11/2018 | GTSSA003904 | GTSSA003904 |
| 2401 | MARTINEZ ALMANZA JUANA AZUCENA | M02035 | 08:00 | 10 | CON | 24/12/2018 | 28/12/2018 | GTSSA000911 | GTSSA000911 |
| 2401 | MARTINEZ RAMIREZ ALEJANDRA | M02036 | 08:00 | 10 | CON | 03/12/2018 | 03/12/2018 | GTSSA000911 | GTSSA000911 |
| 2401 | RAZO PEREZ CLAUDIA STEPHANIA | M02036 | 08:00 | 10 | CON | 21/12/2018 | 21/12/2018 | GTSSA000911 | GTSSA000911 |
| 2401 | MARTINEZ RAMIREZ ALEJANDRA | M02036 | 08:00 | 10 | CON | 04/12/2018 | 06/12/2018 | GTSSA000911 | GTSSA000911 |
| 2401 | CAPULIN PATINO LUIS FERNANDO | M02036 | 08:00 | 10 | CON | 19/10/2018 | 25/10/2018 | GTSSA000911 | GTSSA000911 |
| 2401 | CAPULIN PATINO LUIS FERNANDO | M02036 | 08:00 | 10 | CON | 26/10/2018 | 31/10/2018 | GTSSA000911 | GTSSA000911 |
| 2401 | CAPULIN PATINO LUIS FERNANDO | M02036 | 08:00 | 10 | CON | 01/11/2018 | 04/11/2018 | GTSSA000911 | GTSSA000911 |
| 2401 | GONZALEZ TELLEZ SIXTO LEOBARDO | M02036 | 08:00 | 10 | CON | 31/01/2019 | 31/01/2019 | GTSSA003291 | GTSSA003291 |
| 2401 | GONZALEZ TELLEZ SIXTO LEOBARDO | M02036 | 08:00 | 10 | CON | 01/02/2019 | 01/02/2019 | GTSSA003291 | GTSSA003291 |
| 2401 | GONZALEZ TELLEZ SIXTO LEOBARDO | M02036 | 08:00 | 10 | CON | 05/02/2019 | 15/02/2019 | GTSSA003291 | GTSSA003291 |
| 2401 | GONZALEZ CUEVAS VIOLETA | M02036 | 08:00 | 10 | REG | 31/01/2019 | 31/01/2019 | GTSSA003291 | GTSSA003291 |
| 2401 | GONZALEZ CUEVAS VIOLETA | M02036 | 08:00 | 10 | REG | 01/02/2019 | 01/02/2019 | GTSSA003291 | GTSSA003291 |
| 2401 | CASTRO ALFARO MARTHA IVETT | M01006 | 08:00 | 11 | EST | 31/01/2019 | 31/01/2019 | GTSSA003291 | GTSSA003291 |
| 2401 | CASTRO ALFARO MARTHA IVETT | M01006 | 08:00 | 11 | EST | 01/02/2019 | 01/02/2019 | GTSSA003291 | GTSSA003291 |
| 2401 | DURAN ZEPEDA JESICA ALEXANDRA | M02015 | 08:00 | 6 | CON | 22/10/2018 | 22/10/2018 | GTSSA002224 | GTSSA002224 |
| 2401 | RAMIREZ MENDIETA BLANCA | M02036 | 08:00 | 10 | CON | 21/01/2019 | 22/01/2019 | GTSSA003991 | GTSSA003991 |
| 2401 | LOZADA OLALDE CHRISTIAN ROBERTO | M01006 | 08:00 | 11 | CON | 21/01/2019 | 22/01/2019 | GTSSA003991 | GTSSA003991 |
| 2401 | ZUNIGA MONROY JAZMIN FABIOLA | M02036 | 08:00 | 10 | CON | 08/10/2018 | 09/10/2018 | GTSSA000240 | GTSSA000240 |
| 2401 | GUILLEN GARCIA MARIBEL | M02036 | 08:00 | 10 | 416 | 26/12/2018 | 28/12/2018 | GTSSA000293 | GTSSA000293 |
| 2401 | PEREZ RAYA ROSANGELA | M02036 | 08:00 | 10 | FOR | 16/01/2019 | 25/01/2019 | GTSSA003315 | GTSSA003315 |
| 2401 | PEREZ RAYA ROSANGELA | M02036 | 08:00 | 10 | FOR | 15/01/2019 | 15/01/2019 | GTSSA003315 | GTSSA003315 |
| 2401 | DEL REY Y PEREZ PENA MARIO ALEJANDRO | M01006 | 08:00 | 11 | CON | 04/12/2018 | 05/12/2018 | GTSSA000083 | GTSSA000083 |
| 2401 | DEL REY Y PEREZ PENA MARIO ALEJANDRO | M01006 | 08:00 | 11 | CON | 08/11/2018 | 12/11/2018 | GTSSA000083 | GTSSA000083 |
| 2401 | FUERTE ALTAMIRANO KARLA ERIKA | M02036 | 08:00 | 10 | REG | 27/11/2018 | 28/11/2018 | GTSSA001816 | GTSSA001816 |
| 2401 | MAGDALENO MEJIA ERIK DE JESUS | M02036 | 08:00 | 10 | 416 | 13/12/2018 | 15/12/2018 | GTSSA002306 | GTSSA002306 |
| 2401 | MONTANEZ ROMERO MARIA DE LOURDES | M03004 | 08:00 | 19 | REG | 26/10/2018 | 26/10/2018 | GTSSA002306 | GTSSA002306 |
| 2401 | MAGDALENO MEJIA ERIK DE JESUS | M02036 | 08:00 | 10 | 416 | 29/10/2018 | 29/10/2018 | GTSSA002306 | GTSSA002306 |
| 2401 | MAGDALENO MEJIA ERIK DE JESUS | M02036 | 08:00 | 10 | 416 | 31/01/2019 | 31/01/2019 | GTSSA002306 | GTSSA002306 |
| 2401 | MAGDALENO MEJIA ERIK DE JESUS | M02036 | 08:00 | 10 | 416 | 01/02/2019 | 02/02/2019 | GTSSA002306 | GTSSA002306 |
| 2401 | MAGDALENO MEJIA ERIK DE JESUS | M02036 | 08:00 | 10 | 416 | 07/01/2019 | 07/01/2019 | GTSSA002306 | GTSSA002306 |
| 2401 | NEGRETE MA. ESTELA | M02036 | 08:00 | 10 | FOR | 31/01/2019 | 31/01/2019 | GTSSA003822 | GTSSA003822 |
| 2401 | NEGRETE MA. ESTELA | M02036 | 08:00 | 10 | FOR | 01/02/2019 | 02/02/2019 | GTSSA003822 | GTSSA003822 |
| 2401 | NEGRETE MA. ESTELA | M02036 | 08:00 | 10 | FOR | 01/12/2018 | 03/12/2018 | GTSSA003822 | GTSSA003822 |
| 2401 | MONDRAGON MARTINEZ ELIZABETH CRISTINA | CFOC001 | 08:00 | 24 | EST | 20/11/2018 | 21/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | RODRIGUEZ CUEVAS JUANA LETICIA | M03020 | 07:00 | 23 | 416 | 27/11/2018 | 30/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | RODRIGUEZ CUEVAS JUANA LETICIA | M03020 | 07:00 | 23 | 416 | 01/12/2018 | 03/12/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | RODRIGUEZ CUEVAS JUANA LETICIA | M03020 | 07:00 | 23 | 416 | 04/12/2018 | 11/12/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | REYES GOMEZ JOSE LUIS | M01006 | 08:00 | 11 | REG | 02/10/2018 | 15/10/2018 | GTSSA001594 | GTSSA001594 |
| 2401 | REYES GOMEZ JOSE LUIS | M01006 | 08:00 | 11 | REG | 16/10/2018 | 29/10/2018 | GTSSA001594 | GTSSA001594 |
| 2401 | VALENZUELA DIAZ ALMA IRENE | M02036 | 08:00 | 10 | REG | 16/12/2018 | 22/12/2018 | GTSSA017580 | GTSSA017580 |
| 2401 | VALENZUELA DIAZ ALMA IRENE | M02036 | 08:00 | 10 | REG | 13/12/2018 | 15/12/2018 | GTSSA017580 | GTSSA017580 |
| 2401 | VALENZUELA DIAZ ALMA IRENE | M02036 | 08:00 | 10 | REG | 06/11/2018 | 12/11/2018 | GTSSA017580 | GTSSA017580 |
| 2101 | RANGEL COBIAN CESAR | M01006 | 08:00 | 11 | HOM | 01/01/2019 | 31/12/2019 | GTSSA017580 | GTSSA017580 |
| 2401 | REYES AYALA GRACIELA | M02036 | 08:00 | 10 | HOM | 22/10/2018 | 22/10/2018 | GTSSA017580 | GTSSA017580 |
| 2101 | GARCIA GONZALEZ ROSA LINDA | M02036 | 08:00 | 10 | HOM | 01/01/2019 | 31/12/2019 | GTSSA001092 | GTSSA001092 |
| 2401 | GARCIA ESPINO JANNETTE GABRIELA | M01006 | 08:00 | 11 | CON | 29/01/2019 | 31/01/2019 | GTSSA001092 | GTSSA001092 |
| 2401 | GARCIA ESPINO JANNETTE GABRIELA | M01006 | 08:00 | 11 | CON | 01/02/2019 | 01/02/2019 | GTSSA001092 | GTSSA001092 |
| 2401 | MORALES RODRIGUEZ MARIA MAGDALENA | M02035 | 08:00 | 10 | FOR | 16/12/2018 | 18/12/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | RUIZ PADILLA JUAN BOSCO | M01004 | 08:00 | 11 | FOR | 01/11/2018 | 15/11/2018 | GTSSA017315 | GTSSA017315 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | HUIJON VELASQUEZ MARIA CRUZ | M02035 | 08:00 | 10 | FOR | 05/02/2019 | 11/02/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | HUIJON VELASQUEZ MARIA CRUZ | M02035 | 08:00 | 10 | FOR | 29/01/2019 | 31/01/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | RUIZ PADILLA JUAN BOSCO | M01004 | 08:00 | 11 | FOR | 01/01/2019 | 06/01/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | ANDRADE LARA DULCE ANA MARIA | M02035 | 08:00 | 10 | FOR | 02/01/2019 | 15/01/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | SALGADO FLORES CONCEPCION VIRIDIANA | M02035 | 08:00 | 10 | FOR | 15/11/2018 | 30/11/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | PACIFUENTES VARGAS NAYELI IRAIS | M02035 | 08:00 | 10 | FOR | 25/12/2018 | 31/12/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | ORTIZ AGUIRRE ANA MARIA | M02035 | 08:00 | 10 | FOR | 18/01/2019 | 18/01/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | HUIJON VELASQUEZ MARIA CRUZ | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 04/02/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | MORALES RODRIGUEZ MARIA MAGDALENA | M02035 | 08:00 | 10 | FOR | 19/12/2018 | 24/12/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | HUIJON VELASQUEZ NANCY TRINIDAD | M02035 | 08:00 | 10 | FOR | 18/01/2019 | 20/01/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | RUIZ PADILLA JUAN BOSCO | M01004 | 08:00 | 11 | FOR | 04/02/2019 | 10/02/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | PACIFUENTES VARGAS NAYELI IRAIS | M02035 | 08:00 | 10 | FOR | 18/12/2018 | 24/12/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | RUIZ PADILLA JUAN BOSCO | M01004 | 08:00 | 11 | FOR | 20/10/2018 | 31/10/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | CARVAJAL PLASCENCIA SANDRA ALICIA | M02035 | 08:00 | 10 | FOR | 24/11/2018 | 25/11/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | RUIZ PADILLA JUAN BOSCO | M01004 | 08:00 | 11 | FOR | 16/11/2018 | 16/11/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | ANDRADE LARA DULCE ANA MARIA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 29/01/2019 | GTSSA017315 | GTSSA017315 |
| 2401 | RUIZ PADILLA JUAN BOSCO | M01004 | 08:00 | 11 | FOR | 23/12/2018 | 31/12/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | LACARRIERE GARCIA GUSTAVO | M01004 | 08:00 | 11 | EST | 24/11/2018 | 26/11/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | LACARRIERE GARCIA GUSTAVO | M01004 | 08:00 | 11 | EST | 11/10/2018 | 14/10/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | SALGADO FLORES CONCEPCION VIRIDIANA | M02035 | 08:00 | 10 | FOR | 26/10/2018 | 28/10/2018 | GTSSA017315 | GTSSA017315 |
| 2302 | GARCIA MARTINEZ JUAN | M03006 | 08:00 | 22 | FOR | 11/11/2018 | 25/11/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | SALGADO FLORES CONCEPCION VIRIDIANA | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 05/12/2018 | GTSSA017315 | GTSSA017315 |
| 2401 | RAMIREZ MARIO | M01006 | 08:00 | 11 | HOM | 19/12/2018 | 21/12/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | LOPEZ RAMOS MIGUEL ANGEL | M01006 | 08:00 | 11 | REG | 16/10/2018 | 31/10/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | LOPEZ RAMOS MIGUEL ANGEL | M01006 | 08:00 | 11 | REG | 01/11/2018 | 02/11/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | ALVAREZ PESCADOR ROSALINDA | M02082 | 08:00 | 10 | 416 | 24/10/2018 | 31/10/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | CANCHOLA SOTO MARISOL | M02105 | 08:00 | 10 | 416 | 21/12/2018 | 27/12/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | RAMIREZ MARIO | M01006 | 08:00 | 11 | HOM | 09/02/2019 | 10/02/2019 | GTSSA005502 | GTSSA005502 |
| 2401 | ALVAREZ PESCADOR ROSALINDA | M02082 | 08:00 | 10 | 416 | 16/11/2018 | 20/11/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | GARCIA RIVERA JOSE ANTONIO DE JESUS | M03002 | 08:00 | 3 | CON | 28/11/2018 | 30/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | GARCIA RIVERA JOSE ANTONIO DE JESUS | M03002 | 08:00 | 3 | CON | 01/12/2018 | 07/12/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | GARCIA RIVERA JOSE ANTONIO DE JESUS | M03002 | 08:00 | 3 | CON | 08/12/2018 | 12/12/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MANRIQUEZ VEGA ESTHER EDITH | CF41015 | 08:00 | 11 | 416 | 24/09/2018 | 24/09/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | PELAGIO FRAUSTO RUBICELIA | M02068 | 08:00 | 19 | 416 | 05/11/2018 | 07/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | PELAGIO FRAUSTO RUBICELIA | M02068 | 08:00 | 19 | 416 | 08/11/2018 | 08/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | PELAGIO FRAUSTO RUBICELIA | M02068 | 08:00 | 19 | 416 | 09/11/2018 | 10/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MARTINEZ SORIA JESUS FRANCISCO | CF40004 | 08:00 | 23 | EST | 12/11/2018 | 15/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MARTINEZ SORIA JESUS FRANCISCO | CF40004 | 08:00 | 23 | EST | 16/11/2018 | 25/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | GALVAN AGUILAR HUGO ENRIQUE | M02035 | 08:00 | 10 | REG | 16/10/2018 | 31/10/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | MONTES FLORES MA DEL RAYO | M02035 | 08:00 | 10 | REG | 11/10/2018 | 15/10/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | PAREDES JIMENEZ MA. GUADALUPE | M02035 | 08:00 | 10 | REG | 16/01/2019 | 18/01/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | GALVAN AGUILAR HUGO ENRIQUE | M02035 | 08:00 | 10 | REG | 01/12/2018 | 07/12/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | SANDOVAL AGUILAR OSCAR | M01004 | 08:00 | 11 | 416 | 01/02/2019 | 03/02/2019 | GTSSA000585 | GTSSA000585 |
| 2301 | CAMPOS RODRIGUEZ MAGDALENA | M02081 | 08:00 | 10 | 416 | 01/01/2019 | 31/03/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | GALVAN AGUILAR HUGO ENRIQUE | M02035 | 08:00 | 10 | REG | 01/11/2018 | 09/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | SANDOVAL AGUILAR OSCAR | M01004 | 08:00 | 11 | 416 | 16/12/2018 | 31/12/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | SANDOVAL AGUILAR OSCAR | M01004 | 08:00 | 11 | 416 | 01/01/2019 | 06/01/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | RAMIREZ JAIMES VIOLETA | M02036 | 08:00 | 10 | REG | 01/11/2018 | 01/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GALVAN AGUILAR HUGO ENRIQUE | M02035 | 08:00 | 10 | REG | 13/10/2018 | 15/10/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GUTIERREZ DIAZ YENI | M01006 | 08:00 | 11 | REG | 27/11/2018 | 29/11/2018 | GTSSA000585 | GTSSA000585 |
| 2301 | RIVERA ESPINOZA JUANA | M02035 | 08:00 | 10 | 416 | 01/01/2019 | 31/03/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | GALVAN AGUILAR HUGO ENRIQUE | M02035 | 08:00 | 10 | REG | 10/11/2018 | 15/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GARCIA FLORES CLAUDIA AIDE | M02035 | 08:00 | 10 | FOR | 08/11/2018 | 09/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | SERRANO GONZALEZ MARIELA | M03004 | 08:00 | 19 | 416 | 10/12/2018 | 12/12/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | SANDOVAL AGUILAR OSCAR | M01004 | 08:00 | 11 | 416 | 10/12/2018 | 15/12/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GARCIA JIMENEZ BLANCA ESTELA | M02036 | 08:00 | 10 | CON | 14/11/2018 | 15/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GARCIA JIMENEZ BLANCA ESTELA | M02036 | 08:00 | 10 | CON | 16/11/2018 | 16/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GALVAN AGUILAR HUGO ENRIQUE | M02035 | 08:00 | 10 | REG | 08/12/2018 | 14/12/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GALVAN AGUILAR HUGO ENRIQUE | M02035 | 08:00 | 10 | REG | 16/11/2018 | 30/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GARCIA JIMENEZ BLANCA ESTELA | M02036 | 08:00 | 10 | CON | 23/01/2019 | 23/01/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | SERRANO GONZALEZ MARIELA | M03004 | 08:00 | 19 | 416 | 04/12/2018 | 06/12/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | SERRANO GONZALEZ MARIELA | M03004 | 08:00 | 19 | 416 | 07/12/2018 | 07/12/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | FLORES GARCIA VERONICA | M02036 | 08:00 | 10 | HOM | 05/01/2019 | 06/01/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | SANDOVAL AGUILAR OSCAR | M01004 | 08:00 | 11 | 416 | 07/01/2019 | 15/01/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | SANDOVAL AGUILAR OSCAR | M01004 | 08:00 | 11 | 416 | 16/01/2019 | 31/01/2019 | GTSSA000585 | GTSSA000585 |
| 2401 | ALMANZA OLVERA ERIKA | M02006 | 08:00 | 4 | FOR | 28/11/2018 | 30/11/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | RAMIREZ JAIMES VIOLETA | M02036 | 08:00 | 10 | REG | 31/10/2018 | 31/10/2018 | GTSSA000585 | GTSSA000585 |
| 2401 | GARCIA DEL TORO LUIS ENRIQUE | M02049 | 08:00 | 5 | CON | 21/01/2019 | 24/01/2019 | GTSSA000771 | GTSSA000771 |
| 2401 | MARTINEZ RENTERIA JUANA | M02082 | 08:00 | 10 | 416 | 16/10/2018 | 29/10/2018 | GTSSA000771 | GTSSA000771 |
| 2401 | MATEHUALA DIAZ MARIA | M02057 | 08:00 | 18 | 416 | 28/01/2019 | 31/01/2019 | GTSSA000771 | GTSSA000771 |
| 2401 | GUTIERREZ HERNANDEZ LIREY YARAVI | M02036 | 08:00 | 10 | REG | 06/12/2018 | 07/12/2018 | GTSSA000771 | GTSSA000771 |
| 2401 | CERVANTES PANTOJA PATSY VALERIA | M02036 | 08:00 | 10 | CON | 28/01/2019 | 30/01/2019 | GTSSA000771 | GTSSA000771 |
| 2401 | BAILON CONTRERAS ILSE MARIANA | M02035 | 08:00 | 10 | CON | 29/10/2018 | 29/10/2018 | GTSSA000771 | GTSSA000771 |
| 2401 | RESENDIZ ORTEGA EUFEMIO ARTURO | M02036 | 08:00 | 10 | CON | 16/10/2018 | 17/10/2018 | GTSSA000771 | GTSSA000771 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | SOLIS OLIVO FRIDA | CF41061 | 08:00 | 1 | 416 | 10/12/2018 | 11/12/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | PALOMINO RAMIREZ LAURA ELENA | CF41058 | 08:00 | 1 | EST | 01/11/2018 | 01/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | PALOMINO RAMIREZ LAURA ELENA | CF41058 | 08:00 | 1 | EST | 30/10/2018 | 31/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | PALOMINO RAMIREZ LAURA ELENA | CF41058 | 08:00 | 1 | EST | 29/10/2018 | 29/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | VALDEZ CRUZ MA. CONCEPCION | M02036 | 08:00 | 10 | REG | 07/12/2018 | 07/12/2018 | GTSSA001500 | GTSSA001500 |
| 2401 | HERNANDEZ MARQUEZ BERTHA JOSELYN | M02015 | 08:00 | 6 | CON | 11/10/2018 | 12/10/2018 | GTSSA017105 | GTSSA017105 |
| 2401 | URIBE GALLARDO VIRIDIANA | M02015 | 08:00 | 6 | CON | 30/10/2018 | 31/10/2018 | GTSSA017105 | GTSSA017105 |
| 2401 | URIBE GALLARDO VIRIDIANA | M02015 | 08:00 | 6 | CON | 01/11/2018 | 01/11/2018 | GTSSA017105 | GTSSA017105 |
| 2401 | CANCINO RODRIGUEZ MARY CARMEN ARCELIA | M02036 | 08:00 | 10 | CON | 21/01/2019 | 22/01/2019 | GTSSA000351 | GTSSA000351 |
| 2401 | GARCIA RIVERA MARIA ENCARNACION | M02036 | 08:00 | 10 | 416 | 16/10/2018 | 17/10/2018 | GTSSA004580 | GTSSA004580 |
| 2401 | GARCIA RIVERA MARIA ENCARNACION | M02036 | 08:00 | 10 | 416 | 15/10/2018 | 15/10/2018 | GTSSA004580 | GTSSA004580 |
| 2401 | NIEVES HERNANDEZ PATRICIA | M02015 | 08:00 | 6 | REG | 18/12/2018 | 18/12/2018 | GTSSA004580 | GTSSA004580 |
| 2401 | GARCIA RIVERA MARIA ENCARNACION | M02036 | 08:00 | 10 | 416 | 29/10/2018 | 30/10/2018 | GTSSA004580 | GTSSA004580 |
| 2401 | ALVARADO VALTIERRA MIGUEL ANGEL | M02059 | 08:00 | 18 | CON | 03/12/2018 | 03/12/2018 | GTSSA004580 | GTSSA004580 |
| 2401 | GARCIA RIVERA MARIA ENCARNACION | M02036 | 08:00 | 10 | 416 | 15/01/2019 | 15/01/2019 | GTSSA004580 | GTSSA004580 |
| 2401 | QUIROZ GARFIAS MAIRA LUCIA | M02059 | 08:00 | 18 | REG | 05/12/2018 | 07/12/2018 | GTSSA004580 | GTSSA004580 |
| 2201 | MARTINEZ CEDILLO OXANA KRISTEL | M01006 | 08:00 | 11 | REG | 16/01/2019 | 15/07/2019 | GTSSA004580 | GTSSA004580 |
| 2401 | RAMIREZ OLALDE GUSTAVO | M01004 | 08:00 | 11 | REG | 15/01/2019 | 15/01/2019 | GTSSA017064 | GTSSA017064 |
| 2401 | CASTILLO CARRILLO PAULINA | M02035 | 08:00 | 10 | CON | 30/01/2019 | 31/01/2019 | GTSSA004423 | GTSSA004423 |
| 2401 | VIGIL LULE ROSA | M03004 | 08:00 | 19 | CON | 23/10/2018 | 29/10/2018 | GTSSA004423 | GTSSA004423 |
| 2401 | CASTILLO CARRILLO PAULINA | M02035 | 08:00 | 10 | CON | 29/01/2019 | 29/01/2019 | GTSSA004423 | GTSSA004423 |
| 2401 | MEDRANO PENA YUNUEN | M02049 | 08:00 | 5 | CON | 04/10/2018 | 04/10/2018 | GTSSA004423 | GTSSA004423 |
| 2401 | CASTILLO CARRILLO PAULINA | M02035 | 08:00 | 10 | CON | 01/02/2019 | 02/02/2019 | GTSSA004423 | GTSSA004423 |
| 2401 | PEDRAZA SANCHEZ HERMINIA | M01006 | 08:00 | 11 | HOM | 05/10/2018 | 07/10/2018 | GTSSA004423 | GTSSA004423 |
| 2401 | RIVAS MEDINA MARIA DE JESUS | M01006 | 08:00 | 11 | CON | 29/10/2018 | 31/10/2018 | GTSSA004423 | GTSSA004423 |
| 2401 | RIVAS MEDINA MARIA DE JESUS | M01006 | 08:00 | 11 | CON | 01/11/2018 | 11/11/2018 | GTSSA004423 | GTSSA004423 |
| 2401 | RIVAS MEDINA MARIA DE JESUS | M01006 | 08:00 | 11 | CON | 12/11/2018 | 15/11/2018 | GTSSA004423 | GTSSA004423 |
| 2401 | RIVAS MEDINA MARIA DE JESUS | M01006 | 08:00 | 11 | CON | 16/11/2018 | 30/11/2018 | GTSSA004423 | GTSSA004423 |
| 2401 | RIVAS MEDINA MARIA DE JESUS | M01006 | 08:00 | 11 | CON | 01/12/2018 | 12/12/2018 | GTSSA004423 | GTSSA004423 |
| 2401 | GONZALEZ MARTINEZ LAURA FABIOLA | M02036 | 08:00 | 10 | REG | 16/12/2018 | 19/12/2018 | GTSSA004756 | GTSSA004756 |
| 2401 | GONZALEZ MARTINEZ LAURA FABIOLA | M02036 | 08:00 | 10 | REG | 04/11/2018 | 15/11/2018 | GTSSA004756 | GTSSA004756 |
| 2401 | GONZALEZ MARTINEZ LAURA FABIOLA | M02036 | 08:00 | 10 | REG | 01/12/2018 | 04/12/2018 | GTSSA004756 | GTSSA004756 |
| 2401 | GONZALEZ MARTINEZ LAURA FABIOLA | M02036 | 08:00 | 10 | REG | 05/12/2018 | 15/12/2018 | GTSSA004756 | GTSSA004756 |
| 2401 | GONZALEZ MARTINEZ LAURA FABIOLA | M02036 | 08:00 | 10 | REG | 16/11/2018 | 30/11/2018 | GTSSA004756 | GTSSA004756 |
| 2401 | AMADOR SANCHEZ ERIKA BERENICE | M02036 | 08:00 | 10 | REG | 22/01/2019 | 24/01/2019 | GTSSA005111 | GTSSA005111 |
| 2401 | CANO PALEO ULISES | M01006 | 08:00 | 11 | 416 | 30/10/2018 | 30/10/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | VAZQUEZ CASTRO MARIA DE LOS ANGELES ADRIANA | M02035 | 08:00 | 10 | HOM | 20/01/2019 | 20/01/2019 | GTSSA002755 | GTSSA002755 |
| 2401 | VAZQUEZ CASTRO MARIA DE LOS ANGELES ADRIANA | M02035 | 08:00 | 10 | HOM | 20/10/2018 | 21/10/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | CORONADO SALAZAR DAVID | M02035 | 08:00 | 10 | FOR | 26/10/2018 | 28/10/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | INFANTE HERRERA JOSE MANUEL | M02036 | 08:00 | 10 | EST | 08/11/2018 | 09/11/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | CORONADO SALAZAR DAVID | M02035 | 08:00 | 10 | FOR | 01/11/2018 | 04/11/2018 | GTSSA002755 | GTSSA002755 |
| 2401 | INFANTE HERRERA JOSE MANUEL | M02036 | 08:00 | 10 | EST | 01/01/2019 | 02/01/2019 | GTSSA002755 | GTSSA002755 |
| 2401 | INFANTE HERRERA JOSE MANUEL | M02036 | 08:00 | 10 | EST | 03/01/2019 | 15/01/2019 | GTSSA002755 | GTSSA002755 |
| 2401 | INFANTE HERRERA JOSE MANUEL | M02036 | 08:00 | 10 | EST | 16/01/2019 | 24/01/2019 | GTSSA002755 | GTSSA002755 |
| 2401 | GUTIERREZ SERRANO LUZ VIOLETA | CF41015 | 08:00 | 11 | EST | 24/01/2019 | 25/01/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | GUTIERREZ SERRANO LUZ VIOLETA | CF41015 | 08:00 | 11 | EST | 28/01/2019 | 29/01/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | GUTIERREZ SERRANO LUZ VIOLETA | CF41015 | 08:00 | 11 | EST | 14/02/2019 | 15/02/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | GUTIERREZ SERRANO LUZ VIOLETA | CF41015 | 08:00 | 11 | EST | 16/02/2019 | 18/02/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | QUINONEZ ROSALES GABRIELA | M01006 | 08:00 | 11 | CON | 22/10/2018 | 24/10/2018 | GTSSA000853 | GTSSA000853 |
| 2401 | ANDRADE GUTIERREZ SELMA GUADALUPE | M02036 | 08:00 | 10 | CON | 01/02/2019 | 01/02/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ANDRADE GUTIERREZ SELMA GUADALUPE | M02036 | 08:00 | 10 | CON | 02/02/2019 | 07/02/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ REYNOSO ERICKA | M02015 | 08:00 | 6 | CON | 13/12/2018 | 15/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ REYNOSO ERICKA | M02015 | 08:00 | 6 | CON | 16/12/2018 | 26/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ TORRES LOURDES ALEJANDRA | M01006 | 08:00 | 11 | REG | 22/11/2018 | 25/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ TORRES LOURDES ALEJANDRA | M01006 | 08:00 | 11 | REG | 20/12/2018 | 31/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 01/01/2019 | 04/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | MORA TORRES MARTHA PATRICIA | M02036 | 08:00 | 10 | 416 | 24/11/2018 | 30/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | HERNANDEZ ORTEGA MARIBEL | M02082 | 08:00 | 10 | 416 | 27/11/2018 | 28/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | MORA TORRES MARTHA PATRICIA | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 15/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 02/01/2019 | 04/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | HERNANDEZ ORTEGA MARIBEL | M02082 | 08:00 | 10 | 416 | 29/11/2018 | 30/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 01/12/2018 | 07/12/2018 | GTSSA002463 | GTSSA002463 |
| 2302 | ALVIZO TORRES REBECA | M02001 | 08:00 | 3 | 416 | 24/09/2018 | 13/10/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ARANDA LOPEZ MARIA ELENA | M01009 | 08:00 | 11 | 416 | 29/10/2018 | 29/10/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 29/10/2018 | 31/10/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 01/11/2018 | 09/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ARANDA LOPEZ MARIA ELENA | M01009 | 08:00 | 11 | 416 | 10/12/2018 | 11/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 01/03/2019 | 01/03/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | HERNANDEZ ORTEGA MARIBEL | M02082 | 08:00 | 10 | 416 | 13/12/2018 | 15/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ TORRES LOURDES ALEJANDRA | M01006 | 08:00 | 11 | REG | 02/11/2018 | 03/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | PEREZ TORRES LOURDES ALEJANDRA | M01006 | 08:00 | 11 | REG | 16/01/2019 | 16/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 10/11/2018 | 15/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 01/02/2019 | 01/02/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 01/02/2019 | 03/02/2019 | GTSSA002463 | GTSSA002463 |

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 10/11/2018 | 15/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 16/12/2018 | 31/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | HERNANDEZ ORTEGA MARIBEL | M02082 | 08:00 | 10 | 416 | 16/12/2018 | 19/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 16/11/2018 | 30/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | LIRA PEREZ TERESA DE JESUS | M02082 | 08:00 | 10 | 416 | 16/11/2018 | 30/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | HERNANDEZ ORTEGA MARIBEL | M02082 | 08:00 | 10 | 416 | 20/11/2018 | 23/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | HERNANDEZ ORTEGA MARIBEL | M02082 | 08:00 | 10 | 416 | 20/12/2018 | 27/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | MORA TORRES MARTHA PATRICIA | M02036 | 08:00 | 10 | 416 | 21/11/2018 | 23/11/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | MORA TORRES MARTHA PATRICIA | M02036 | 08:00 | 10 | 416 | 24/12/2018 | 31/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | MARTINEZ CANTERO MARIA ELENA | M02095 | 08:00 | 3 | 416 | 03/12/2018 | 04/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 04/12/2018 | 15/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 16/12/2018 | 31/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | MORA TORRES MARTHA PATRICIA | M02036 | 08:00 | 10 | 416 | 15/12/2018 | 15/12/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 07/01/2019 | 15/01/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 04/02/2019 | 15/02/2019 | GTSSA002463 | GTSSA002463 |
| 2401 | ARRIAGA FISHER NORBERTA | M01008 | 08:00 | 11 | 416 | 16/10/2018 | 17/10/2018 | GTSSA002463 | GTSSA002463 |
| 2401 | MELCHOR RODRIGUEZ MARIA CLARA | M02036 | 08:00 | 10 | REG | 22/10/2018 | 23/10/2018 | GTSSA003542 | GTSSA003542 |
| 2401 | GUTIERREZ HERNANDEZ BLANCA LICETH | M02035 | 08:00 | 10 | 416 | 06/12/2018 | 07/12/2018 | GTSSA003542 | GTSSA003542 |
| 2401 | VAZQUEZ SALAS NAILEA GUADALUPE | M02036 | 08:00 | 10 | CON | 28/11/2018 | 30/11/2018 | GTSSA003542 | GTSSA003542 |
| 2401 | SAUCEDO RAMOS JOSE LUIS | M01007 | 08:00 | 12 | CON | 23/10/2018 | 23/10/2018 | GTSSA003542 | GTSSA003542 |
| 2401 | SEGURA AVILES MA. JESUS | M02036 | 08:00 | 10 | HOM | 28/01/2019 | 31/01/2019 | GTSSA003542 | GTSSA003542 |
| 2401 | SEGURA AVILES MA. JESUS | M02036 | 08:00 | 10 | HOM | 01/02/2019 | 03/02/2019 | GTSSA003542 | GTSSA003542 |
| 2401 | ESQUIVEL RIVAS YASMIN | M02036 | 08:00 | 10 | CON | 18/01/2019 | 18/01/2019 | GTSSA003542 | GTSSA003542 |
| 2401 | GUTIERREZ HERNANDEZ BLANCA LICETH | M02035 | 08:00 | 10 | 416 | 04/12/2018 | 05/12/2018 | GTSSA003542 | GTSSA003542 |
| 2401 | DELGADO AISPURU VIRGINIA | M01006 | 08:00 | 11 | REG | 31/10/2018 | 31/10/2018 | GTSSA003542 | GTSSA003542 |
| 2201 | MARTINEZ ORTEGA MIGUEL ANGEL | M01006 | 08:00 | 11 | HOM | 16/01/2019 | 15/06/2019 | GTSSA003542 | GTSSA003542 |
| 2401 | VEGA MENDIOLA MA SOCORRO | M02036 | 08:00 | 10 | 416 | 11/01/2019 | 11/01/2019 | GTSSA003542 | GTSSA003542 |
| 2302 | BAILON SILVA FRANCISCO | M01007 | 08:00 | 12 | HOM | 31/10/2018 | 12/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | MARTINEZ RUIZ OBDULIA | M01006 | 08:00 | 11 | 416 | 10/12/2018 | 11/12/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | ELVIRA DE THOMAS ROSA MARIA | M02105 | 08:00 | 10 | 416 | 11/12/2018 | 15/12/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | ELVIRA DE THOMAS ROSA MARIA | M02105 | 08:00 | 10 | 416 | 16/12/2018 | 17/12/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | MARTINEZ VALDES LIDIA | M01006 | 08:00 | 11 | 416 | 13/10/2018 | 14/10/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | ROMERO RIVERA NORMA ELIZABETH | M02036 | 08:00 | 10 | 416 | 08/10/2018 | 08/10/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | ROMERO RIVERA NORMA ELIZABETH | M02036 | 08:00 | 10 | 416 | 10/12/2018 | 11/12/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | SINECIO ALVAREZ JOSE | M02054 | 08:00 | 19 | 416 | 01/02/2019 | 13/02/2019 | GTSSA004015 | GTSSA004015 |
| 2401 | ABURTO RAMOS JORGE | M01006 | 08:00 | 11 | REG | 23/01/2019 | 25/01/2019 | GTSSA004015 | GTSSA004015 |
| 2401 | GARCIA RIVERA MARIA DE LOS ANGELES | M02036 | 08:00 | 10 | EST | 26/10/2018 | 31/10/2018 | GTSSA004015 | GTSSA004015 |
| 2301 | JIMENEZ ALICIA | M02036 | 08:00 | 10 | 416 | 01/03/2019 | 31/05/2019 | GTSSA004015 | GTSSA004015 |
| 2301 | HERNANDEZ QUIROZ MA. IRMA | M02082 | 08:00 | 10 | 416 | 01/03/2019 | 31/05/2019 | GTSSA004015 | GTSSA004015 |
| 2201 | ROMERO RIVERA NORMA ELIZABETH | M02036 | 08:00 | 10 | 416 | 01/03/2019 | 31/08/2019 | GTSSA004015 | GTSSA004015 |
| 2401 | SEGURA ENRIQUEZ CECILIA ROMANA | M02036 | 08:00 | 10 | CON | 29/01/2018 | 31/01/2018 | GTSSA004015 | GTSSA004015 |
| 2302 | ROMERO RIVERA NORMA ELIZABETH | M02036 | 08:00 | 10 | 416 | 01/11/2018 | 19/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | OLVERA MATA JANETH ESMERALDA | M02036 | 08:00 | 10 | CON | 24/12/2018 | 28/12/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | GARCIA RIVERA MARIA DE LOS ANGELES | M02036 | 08:00 | 10 | EST | 01/11/2018 | 11/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | SEGURA ENRIQUEZ CECILIA ROMANA | M02036 | 08:00 | 10 | CON | 25/10/2018 | 25/10/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | SINECIO ALVAREZ JOSE | M02054 | 08:00 | 19 | 416 | 17/01/2019 | 31/01/2019 | GTSSA004015 | GTSSA004015 |
| 2401 | ALVARADO GONZALEZ LAURA ELIZABETH | M02036 | 08:00 | 10 | CON | 21/01/2019 | 22/01/2019 | GTSSA004015 | GTSSA004015 |
| 2401 | MORALES GALLARDO IVIA | M01006 | 08:00 | 11 | CON | 05/02/2019 | 07/02/2019 | GTSSA004015 | GTSSA004015 |
| 2401 | GONZALEZ PRIETO MAGDALENO | M01006 | 08:00 | 11 | HOM | 16/11/2018 | 19/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | AMADOR HERNANDEZ ANA KARINA | M02036 | 08:00 | 10 | CON | 01/11/2018 | 02/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | MORALES MARTINEZ ROSA ESPERANZA | M02036 | 08:00 | 10 | CON | 01/11/2018 | 14/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | MORALES MARTINEZ ROSA ESPERANZA | M02036 | 08:00 | 10 | CON | 15/11/2018 | 15/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | MORALES MARTINEZ ROSA ESPERANZA | M02036 | 08:00 | 10 | CON | 16/11/2018 | 21/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | MEJIA NAVARRO LUIS | M01006 | 08:00 | 11 | CON | 23/11/2018 | 23/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | OLVERA MATA JANETH ESMERALDA | M02036 | 08:00 | 10 | CON | 20/11/2018 | 26/11/2018 | GTSSA004015 | GTSSA004015 |
| 2401 | ROMERO RIVERA NORMA ELIZABETH | M02036 | 08:00 | 10 | 416 | 22/10/2018 | 22/10/2018 | GTSSA004015 | GTSSA004015 |
| 2302 | IBARRA HERNANDEZ FRANCISCO JAVIER | M01006 | 08:00 | 11 | FOR | 11/10/2018 | 25/10/2018 | GTSSA004633 | GTSSA004633 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 14/01/2019 | 15/01/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 16/01/2019 | 20/01/2019 | GTSSA004831 | GTSSA004831 |
| 2401 | GARCIA RIVERA MARIA GUADALUPE | M02036 | 08:00 | 10 | FOR | 12/10/2018 | 15/10/2018 | GTSSA004831 | GTSSA004831 |
| 2401 | JIMENEZ MUNOZ ELDA | M01006 | 08:00 | 11 | HOM | 01/11/2018 | 02/11/2018 | GTSSA004831 | GTSSA004831 |
| 2401 | MARTINEZ MELENDEZ JOSE DE JESUS | M01006 | 08:00 | 11 | CON | 28/01/2019 | 29/01/2019 | GTSSA001442 | GTSSA001442 |
| 2401 | MARTINEZ MELENDEZ JOSE DE JESUS | M01006 | 08:00 | 11 | CON | 19/10/2018 | 23/10/2018 | GTSSA001442 | GTSSA001442 |
| 2401 | DIAZ DE LEON LOPEZ NORMA YESENIA | M02035 | 08:00 | 10 | 416 | 09/10/2018 | 10/10/2018 | GTSSA002702 | GTSSA002702 |
| 2401 | NAVA RODRIGUEZ MARIA DE JESUS | M02036 | 08:00 | 10 | CON | 16/12/2018 | 31/12/2018 | GTSSA003414 | GTSSA003414 |
| 2401 | NAVA RODRIGUEZ MARIA DE JESUS | M02036 | 08:00 | 10 | CON | 01/01/2019 | 10/01/2019 | GTSSA003414 | GTSSA003414 |
| 2401 | NAVA RODRIGUEZ MARIA DE JESUS | M02036 | 08:00 | 10 | CON | 11/01/2019 | 15/01/2019 | GTSSA003414 | GTSSA003414 |
| 2401 | NAVA RODRIGUEZ MARIA DE JESUS | M02036 | 08:00 | 10 | CON | 16/01/2019 | 31/01/2019 | GTSSA003414 | GTSSA003414 |
| 2401 | NAVA RODRIGUEZ MARIA DE JESUS | M02036 | 08:00 | 10 | CON | 01/02/2019 | 09/02/2019 | GTSSA003414 | GTSSA003414 |
| 2401 | NAVA RODRIGUEZ MARIA DE JESUS | M02036 | 08:00 | 10 | CON | 27/11/2018 | 30/11/2018 | GTSSA003414 | GTSSA003414 |
| 2401 | NAVA RODRIGUEZ MARIA DE JESUS | M02036 | 08:00 | 10 | CON | 01/12/2018 | 11/12/2018 | GTSSA003414 | GTSSA003414 |
| 2401 | MENDOZA MARTINEZ LORENA BETZABET | M02035 | 08:00 | 10 | FOR | 02/01/2019 | 15/01/2019 | GTSSA016866 | GTSSA016866 |
| 2401 | MENDOZA MARTINEZ LORENA BETZABET | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 29/01/2019 | GTSSA016866 | GTSSA016866 |
| 2401 | MENDOZA MARTINEZ LORENA BETZABET | M02035 | 08:00 | 10 | FOR | 30/01/2019 | 31/01/2019 | GTSSA016866 | GTSSA016866 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | RAMIREZ QUINTANILLA LETICIA | M01007 | 08:00 | 12 | FOR | 07/01/2019 | 15/01/2019 | GTSSA016866 | GTSSA016866 |
| 2401 | ESQUERRA ESPARRAGOZA MARIA ELENA | M01006 | 08:00 | 11 | REG | 07/11/2018 | 07/11/2018 | GTSSA016866 | GTSSA016866 |
| 2401 | MENDOZA MARTINEZ LORENA BETZABET | M02035 | 08:00 | 10 | FOR | 01/02/2019 | 05/02/2019 | GTSSA016866 | GTSSA016866 |
| 2401 | BERRONES BECERRA MARGARITA | M02035 | 08:00 | 10 | FOR | 01/12/2018 | 03/12/2018 | GTSSA016854 | GTSSA016854 |
| 2401 | BERRONES BECERRA MARGARITA | M02035 | 08:00 | 10 | FOR | 13/11/2018 | 15/11/2018 | GTSSA016854 | GTSSA016854 |
| 2401 | BERRONES BECERRA MARGARITA | M02035 | 08:00 | 10 | FOR | 06/11/2018 | 12/11/2018 | GTSSA016854 | GTSSA016854 |
| 2401 | BERRONES BECERRA MARGARITA | M02035 | 08:00 | 10 | FOR | 16/11/2018 | 30/11/2018 | GTSSA016854 | GTSSA016854 |
| 2401 | LOPEZ BRIONES LUISA MARIA | M02035 | 08:00 | 10 | FOR | 16/01/2019 | 22/01/2019 | GTSSA004703 | GTSSA004703 |
| 2401 | MORENO JIMENEZ ADRIANA PAOLA | M02049 | 08:00 | 5 | CON | 09/01/2019 | 09/01/2019 | GTSSA004703 | GTSSA004703 |
| 2301 | PEREZ GOMEZ JULIA | M03020 | 07:00 | 23 | 416 | 16/12/2018 | 15/03/2019 | GTSSA004703 | GTSSA004703 |
| 2401 | CASTRO SANCHEZ MARIA GABRIELA | M01006 | 08:00 | 11 | CON | 01/01/2019 | 05/01/2019 | GTSSA004703 | GTSSA004703 |
| 2401 | VARGAS GASCA MARIA DEL ROSARIO | M01006 | 08:00 | 11 | CON | 04/01/2019 | 04/01/2019 | GTSSA004703 | GTSSA004703 |
| 2401 | VARGAS GASCA MARIA DEL ROSARIO | M01006 | 08:00 | 11 | CON | 07/01/2019 | 07/01/2019 | GTSSA004703 | GTSSA004703 |
| 2401 | GARCIA RODRIGUEZ ANGELICA | M02049 | 08:00 | 5 | CON | 17/12/2018 | 17/12/2018 | GTSSA004703 | GTSSA004703 |
| 2401 | TOLEDO MALDONADO BRISEIDA | M03004 | 08:00 | 19 | CON | 18/12/2018 | 20/12/2018 | GTSSA004703 | GTSSA004703 |
| 2401 | TAPIA MARTINEZ MARGARITO | M03021 | 07:00 | 23 | 416 | 30/01/2019 | 31/01/2019 | GTSSA004703 | GTSSA004703 |
| 2401 | GOMEZ GERVACIO LORENA | M02105 | 08:00 | 10 | 416 | 01/11/2018 | 15/11/2018 | GTSSA004703 | GTSSA004703 |
| 2401 | MARES YEPEZ MA. ESTHER | M02082 | 08:00 | 10 | 416 | 07/11/2018 | 09/11/2018 | GTSSA004703 | GTSSA004703 |
| 2401 | GOMEZ GERVACIO LORENA | M02105 | 08:00 | 10 | 416 | 16/11/2018 | 16/11/2018 | GTSSA004703 | GTSSA004703 |
| 2301 | MENDOZA CONTRERAS YMELDA | M02036 | 08:00 | 10 | 416 | 16/02/2019 | 15/05/2019 | GTSSA004703 | GTSSA004703 |
| 2401 | GOMEZ GERVACIO LORENA | M02105 | 08:00 | 10 | 416 | 20/10/2018 | 31/10/2018 | GTSSA004703 | GTSSA004703 |
| 2401 | TAPIA MARTINEZ MARGARITO | M03021 | 07:00 | 23 | 416 | 01/02/2019 | 01/02/2019 | GTSSA004703 | GTSSA004703 |
| 2401 | SANCHEZ SOLORIO MARISOL | M02036 | 08:00 | 10 | FOR | 07/11/2018 | 09/11/2018 | GTSSA005106 | GTSSA005106 |
| 2401 | ORTIZ JIMENEZ JOSE ENRIQUE | CF41040 | 08:00 | 11 | EST | 26/11/2018 | 28/11/2018 | GTSSA005106 | GTSSA005106 |
| 2401 | ORTIZ JIMENEZ JOSE ENRIQUE | CF41040 | 08:00 | 11 | EST | 17/12/2018 | 31/12/2018 | GTSSA005106 | GTSSA005106 |
| 2401 | ORTIZ JIMENEZ JOSE ENRIQUE | CF41040 | 08:00 | 11 | EST | 01/01/2019 | 13/01/2019 | GTSSA005106 | GTSSA005106 |
| 2401 | MORENO PINA JOSE LUIS | M03023 | 07:00 | 23 | CON | 17/01/2019 | 18/01/2019 | GTSSA005106 | GTSSA005106 |
| 2401 | LOPEZ RUIZ MA. GUADALUPE | M01006 | 08:00 | 11 | CON | 22/11/2018 | 30/11/2018 | GTSSA005106 | GTSSA005106 |
| 2401 | LOPEZ RUIZ MA. GUADALUPE | M01006 | 08:00 | 11 | CON | 01/12/2018 | 01/12/2018 | GTSSA005106 | GTSSA005106 |
| 2401 | AGUAYO MELCHOR MARTHA LIDIA | M02036 | 08:00 | 10 | CON | 05/02/2019 | 09/02/2019 | GTSSA005106 | GTSSA005106 |
| 2401 | LOPEZ GONZALEZ LUZ GRISELDA | M02036 | 08:00 | 10 | REG | 01/12/2018 | 04/12/2018 | GTSSA002113 | GTSSA002113 |
| 2401 | ORTIZ SAUZA PAMELA ESTEFANIA | M01006 | 08:00 | 11 | CON | 17/12/2018 | 17/12/2018 | GTSSA000590 | GTSSA000590 |
| 2401 | GONZALEZ NORIEGA CLAUDIA PATRICIA | M01006 | 08:00 | 11 | CON | 03/12/2018 | 04/12/2018 | GTSSA000870 | GTSSA000870 |
| 2401 | ZAVALA RAMIREZ PATRICIA GUADALUPE | M02036 | 08:00 | 10 | REG | 08/10/2018 | 10/10/2018 | GTSSA000894 | GTSSA000894 |
| 2401 | ZAVALA RAMIREZ PATRICIA GUADALUPE | M02036 | 08:00 | 10 | REG | 11/10/2018 | 13/10/2018 | GTSSA000894 | GTSSA000894 |
| 2401 | PEREZ CARRANZA HUGO XAVIER | M03024 | 07:00 | 23 | 416 | 24/11/2018 | 30/11/2018 | GTSSA003245 | GTSSA003245 |
| 2302 | SAIZ DOMINGUEZ SAHIR ARMANDO | M03019 | 07:00 | 23 | EST | 17/01/2019 | 01/02/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | JARAMILLO ALVAREZ KARLA BERENIZE | M02105 | 08:00 | 10 | 416 | 29/01/2019 | 31/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | PEREZ CARRANZA HUGO XAVIER | M03024 | 07:00 | 23 | 416 | 01/12/2018 | 15/12/2018 | GTSSA003245 | GTSSA003245 |
| 2401 | PEREZ CARRANZA HUGO XAVIER | M03024 | 07:00 | 23 | 416 | 16/12/2018 | 21/12/2018 | GTSSA003245 | GTSSA003245 |
| 2401 | PADRON RANGEL ORALIA | M02040 | 08:00 | 2 | 416 | 18/12/2018 | 19/12/2018 | GTSSA003245 | GTSSA003245 |
| 2401 | PADRON RANGEL ORALIA | M02040 | 08:00 | 2 | 416 | 09/01/2019 | 09/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | CONEJO LOPEZ JORGE ARTURO | M01009 | 08:00 | 11 | 416 | 29/01/2019 | 31/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | BALDERAS FLORES BRENDA CECILIA | M02036 | 08:00 | 10 | CON | 24/01/2019 | 31/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | BALDERAS FLORES BRENDA CECILIA | M02036 | 08:00 | 10 | CON | 01/02/2019 | 01/02/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | PEREZ BARAJAS ALMA ROCIO | M02036 | 08:00 | 10 | REG | 03/12/2018 | 04/12/2018 | GTSSA003245 | GTSSA003245 |
| 2401 | GALVAN LOBATO CLARA AUREA | M01009 | 08:00 | 11 | 416 | 28/01/2019 | 31/01/2019 | GTSSA003245 | GTSSA003245 |
| 2301 | NAVARRO DELGADO MA. SALUD | M03022 | 07:00 | 23 | 416 | 16/12/2018 | 15/03/2019 | GTSSA003245 | GTSSA003245 |
| 2302 | PADILLA DIAZ LUCIA | M02082 | 08:00 | 10 | 416 | 27/10/2018 | 15/11/2018 | GTSSA003245 | GTSSA003245 |
| 2401 | NAVARRO DELGADO MA. SALUD | M03022 | 07:00 | 23 | 416 | 19/10/2018 | 19/10/2018 | GTSSA003245 | GTSSA003245 |
| 2401 | NAVARRO DELGADO MA. SALUD | M03022 | 07:00 | 23 | 416 | 22/10/2018 | 24/10/2018 | GTSSA003245 | GTSSA003245 |
| 2401 | DEOLARTE GALLEGOS JOSE JAVIER | M01008 | 08:00 | 11 | 416 | 26/10/2018 | 28/10/2018 | GTSSA003245 | GTSSA003245 |
| 2401 | CONEJO LOPEZ JORGE ARTURO | M01009 | 08:00 | 11 | 416 | 16/01/2019 | 28/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | CONEJO LOPEZ JORGE ARTURO | M01009 | 08:00 | 11 | 416 | 01/02/2019 | 11/02/2019 | GTSSA003245 | GTSSA003245 |
| 2301 | VILLAFUERTE MONTOYA MA. DE LOURDES | M03022 | 07:00 | 23 | 416 | 16/01/2019 | 15/04/2019 | GTSSA003245 | GTSSA003245 |
| 2301 | DEOLARTE GALLEGOS JOSE JAVIER | M01008 | 08:00 | 11 | 416 | 01/02/2019 | 30/04/2019 | GTSSA003245 | GTSSA003245 |
| 2302 | VILLANUEVA RAZO LILIA GUADALUPE | M02058 | 08:00 | 18 | 416 | 07/01/2019 | 26/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | CONEJO LOPEZ JORGE ARTURO | M01009 | 08:00 | 11 | 416 | 14/01/2019 | 14/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | CONEJO LOPEZ JORGE ARTURO | M01009 | 08:00 | 11 | 416 | 15/01/2019 | 15/01/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | GALVAN LOBATO CLARA AUREA | M01009 | 08:00 | 11 | 416 | 04/02/2019 | 10/02/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | JARAMILLO ALVAREZ KARLA BERENIZE | M02105 | 08:00 | 10 | 416 | 01/02/2019 | 01/02/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | GALVAN LOBATO CLARA AUREA | M01009 | 08:00 | 11 | 416 | 01/02/2019 | 03/02/2019 | GTSSA003245 | GTSSA003245 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 05/02/2019 | 15/02/2019 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 01/02/2019 | 04/02/2019 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 08/01/2019 | 15/01/2019 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 01/01/2019 | 07/01/2019 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 16/01/2019 | 31/01/2019 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 01/03/2019 | 04/03/2019 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 16/02/2019 | 28/02/2019 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 16/12/2018 | 31/12/2018 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 11/12/2018 | 15/12/2018 | GTSSA004720 | GTSSA004720 |
| 2401 | NAVARRO CONEJO MARIA AGUSTINA | M02036 | 08:00 | 10 | REG | 06/12/2018 | 07/12/2018 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 29/10/2018 | 31/10/2018 | GTSSA004720 | GTSSA004720 |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 01/11/2018 | 06/11/2018 | GTSSA004720 | GTSSA004720 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|-----------------------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | SALDANA FLORES TERESITA DE JESUS | M02036 | 08:00 | 10 | 416 | 07/11/2018 | 09/11/2018 | GTSSA004720 | GTSSA004720 |
| 2401 | MARTINEZ ZAVALA EDGAR JUNNUEM | CFNA003 | 08:00 | 24 | CON | 06/11/2018 | 07/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MARTINEZ ZAVALA EDGAR JUNNUEM | CFNA003 | 08:00 | 24 | CON | 13/11/2018 | 15/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MARTINEZ ZAVALA EDGAR JUNNUEM | CFNA003 | 08:00 | 24 | CON | 16/11/2018 | 19/11/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MARTINEZ ZAVALA EDGAR JUNNUEM | CFNA003 | 08:00 | 24 | CON | 09/10/2018 | 15/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | MARTINEZ ZAVALA EDGAR JUNNUEM | CFNA003 | 08:00 | 24 | CON | 16/10/2018 | 22/10/2018 | GTSSA016481 | GTSSA016481 |
| 2401 | RIOS LEON SILVIA MONSERRAT | M03020 | 07:00 | 23 | EST | 14/02/2019 | 15/02/2019 | GTSSA016481 | GTSSA016481 |
| 2401 | SEGURA ORTEGA JUDITH ELENA | M02035 | 08:00 | 10 | FOR | 12/11/2018 | 14/11/2018 | GTSSA000923 | GTSSA000923 |
| 2401 | SEGURA ORTEGA JUDITH ELENA | M02035 | 08:00 | 10 | FOR | 05/12/2018 | 07/12/2018 | GTSSA000923 | GTSSA000923 |
| 2401 | SUAREZ PALOMARES OLGA LIDIA | M02035 | 08:00 | 10 | HOM | 31/10/2018 | 31/10/2018 | GTSSA001290 | GTSSA001290 |
| 2302 | RODRIGUEZ ESPINOLA GERARDO | M01004 | 08:00 | 11 | EST | 22/01/2019 | 26/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | DIAZ MARTINEZ ALEJANDRO | M01006 | 08:00 | 11 | HOM | 01/12/2018 | 14/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | PADRON RODRIGUEZ BLANCA ESTELA | M02003 | 08:00 | 3 | 416 | 01/11/2018 | 12/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | PATLAN MEDINA ERICK | M01006 | 08:00 | 11 | CON | 27/12/2018 | 31/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | NAVARRETE AGUILAR ARIADNA | M02035 | 08:00 | 10 | CON | 06/10/2018 | 07/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | DIAZ MARTINEZ ALEJANDRO | M01006 | 08:00 | 11 | HOM | 03/11/2018 | 15/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | PADRON RODRIGUEZ BLANCA ESTELA | M02003 | 08:00 | 3 | 416 | 09/10/2018 | 15/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | GODINEZ SOTO MARIA ELENA | M02036 | 08:00 | 10 | HOM | 11/10/2018 | 11/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | VIZUET MONJARAZ VICTOR MANUEL | M02036 | 08:00 | 10 | FOR | 13/12/2018 | 14/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | SALAZAR CRUZ JOSE LUIS | M03006 | 08:00 | 22 | REG | 17/12/2018 | 20/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | HERNANDEZ GONZALEZ FLOR LARISA | CF41031 | 08:00 | 17 | 416 | 14/11/2018 | 15/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | GONZALEZ HERNANDEZ ALMA IVETTE | M02036 | 08:00 | 10 | REG | 22/12/2018 | 25/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | LOPEZ GARCIA JOSE CARLOS | M01006 | 08:00 | 11 | REG | 05/11/2018 | 07/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | BELMAN LOZANO SILVIA | M02003 | 08:00 | 3 | 416 | 02/02/2019 | 08/02/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | BARRIENTOS MUNIZ SATURNINA | M02036 | 08:00 | 10 | HOM | 02/02/2019 | 04/02/2019 | GTSSA001290 | GTSSA001290 |
| 2302 | HERNANDEZ TAPIA ROSA MARIA | M01004 | 08:00 | 11 | REG | 15/01/2019 | 20/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | GUTIERREZ RENDON EDGARDO ALFONSO | M02006 | 08:00 | 4 | REG | 26/10/2018 | 26/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | DIAZ MARTINEZ ALEJANDRO | M01006 | 08:00 | 11 | HOM | 16/11/2018 | 30/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | FERREL NAVA MARIA ELENA | M02035 | 08:00 | 10 | 416 | 20/10/2018 | 28/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | RAMOS GARCIA MARIANA MONSERRAT | M02003 | 08:00 | 3 | REG | 29/01/2019 | 31/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | VILLEGAS ALVAREZ ROSA ISELA | M02036 | 08:00 | 10 | REG | 11/10/2018 | 15/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | TREJO PEREZ CLAUDIA | M02015 | 08:00 | 6 | CON | 16/12/2018 | 16/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | ABUNDES REYES FELIPE DE JESUS ANSELMO | M01006 | 08:00 | 11 | REG | 21/11/2018 | 27/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | GONZALEZ LEON JOSE DE GUADALUPE | M01006 | 08:00 | 11 | REG | 17/01/2019 | 18/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | ROMERO TRUJILLO MA. JOSEFINA | M02036 | 08:00 | 10 | 416 | 09/11/2018 | 09/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | LUCIO RODRIGUEZ SOLEDAD | M02105 | 08:00 | 10 | 416 | 09/01/2019 | 15/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | RODRIGUEZ RANGEL JULIO CESAR | M02036 | 08:00 | 10 | REG | 05/01/2019 | 06/01/2019 | GTSSA001290 | GTSSA001290 |
| 2003 | MOCTEZUMA VARGAS JESUS RICARDO | M02036 | 08:00 | 10 | EST | 16/02/2019 | 31/12/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | SUAREZ PALOMARES OLGA LIDIA | M02035 | 08:00 | 10 | HOM | 01/11/2018 | 15/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | MENDEZ TORRES JOSEFINA | M02048 | 08:00 | 5 | REG | 29/12/2018 | 31/12/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | CAMPOS HERNANDEZ VICTORIA | M02036 | 08:00 | 10 | REG | 04/01/2019 | 05/01/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | CRUCES AGUILLON JOSEFINA | M02036 | 08:00 | 10 | 416 | 04/02/2019 | 04/02/2019 | GTSSA001290 | GTSSA001290 |
| 2401 | VILLEGAS ALVAREZ ROSA ISELA | M02036 | 08:00 | 10 | REG | 16/10/2018 | 24/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | HERNANDEZ GONZALEZ FLOR LARISA | CF41031 | 08:00 | 17 | 416 | 16/11/2018 | 16/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | ROMERO TRUJILLO MA. JOSEFINA | M02036 | 08:00 | 10 | 416 | 30/11/2018 | 30/11/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | LOPEZ GARCIA JOSE CARLOS | M01006 | 08:00 | 11 | REG | 09/10/2018 | 10/10/2018 | GTSSA001290 | GTSSA001290 |
| 2401 | DELGADO ACOSTA RAMON JAVIER | M01004 | 08:00 | 11 | REG | 26/01/2019 | 27/01/2019 | GTSSA005502 | GTSSA005502 |
| 2401 | LOPEZ RAMOS MIGUEL ANGEL | M01006 | 08:00 | 11 | REG | 13/10/2018 | 15/10/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | AGUILAR PEREZ ESTEFANIA | M02036 | 08:00 | 10 | CON | 22/10/2018 | 23/10/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | CAMACHO PENA CESAR | CFNC003 | 08:00 | 24 | CON | 05/11/2018 | 15/11/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | CAMACHO PENA CESAR | CFNC003 | 08:00 | 24 | CON | 16/11/2018 | 30/11/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | CAMACHO PENA CESAR | CFNC003 | 08:00 | 24 | CON | 01/12/2018 | 04/12/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | CAMACHO PENA CESAR | CFNC003 | 08:00 | 24 | CON | 05/12/2018 | 15/12/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | CAMACHO PENA CESAR | CFNC003 | 08:00 | 24 | CON | 16/12/2018 | 19/12/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | HERNANDEZ ARAIZA CARLOS IGNACIO | M01006 | 08:00 | 11 | CON | 05/11/2018 | 15/11/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | HERNANDEZ ARAIZA CARLOS IGNACIO | M01006 | 08:00 | 11 | CON | 16/11/2018 | 18/11/2018 | GTSSA005502 | GTSSA005502 |
| 2401 | FRANCO OCAMPO MARIA DEL CARMEN | M02036 | 08:00 | 10 | CON | 22/10/2018 | 22/10/2018 | GTSSA005502 | GTSSA005502 |
| TOTAL PERSONAL COMISIONADO | | | | | 2025 | | | | |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos Retroactivos

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por Concepto del Pago | | Justificación |
|--|---------------|-----------|---------------|-------------------------------|------------------|---------------|
| | | | | Fecha inicio | Fecha conclusión | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Importe total de pagos retroactivos | | \$ | - | | | |

* EL OPD REPORTO DURANTE EL PRIMER TRIMESTRE 2019 QUE NO REALIZÓ PAGOS RETROACTIVOS SUPERIORES A 45 DIAS, POR LO QUE NO REMITIO INFORMACIÓN



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01007 | BALANDRAN ORTIZ MARIA HAYDEE | GTSSA001652 | \$ 2,258.90 | 31/03/2019 | 1 |
| M02031 | HERRERA GONZALEZ MARIA GUADALUPE | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | AVILA NORMA ERIKA | GTSSA001290 | \$ 2,168.51 | 31/03/2019 | 1 |
| M02031 | HERRERA SANTANA LILIANA | GTSSA001454 | \$ 3,896.81 | 31/03/2019 | 1 |
| M02036 | RAMIREZ GAONA MARIA DE LA PAZ | GTSSA000935 | \$ 4,187.89 | 31/03/2019 | 1 |
| M02035 | MANRIQUEZ GUTIERREZ ROCIO DEL CARMEN | GTSSA002101 | \$ 1,663.60 | 31/03/2019 | 1 |
| M02036 | ALDAMA ROJAS AZUCENA | GTSSA000696 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | CAMACHO ESPINOZA MARIA CONSUELO | GTSSA002842 | \$ 2,260.60 | 31/03/2019 | 1 |
| M02082 | LEMUS MARTINEZ ERIKA GUADALUPE | GTSSA017496 | \$ 3,532.54 | 31/03/2019 | 1 |
| M02036 | MEZA GOMEZ SARAHÍ IRAZU | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M01004 | CASADO CORREA CRUZ ALFREDO | GTSSA001915 | \$ 1,786.70 | 31/03/2019 | 3 |
| M02090 | SANTIAGO GARCIA ENRIQUE JAVIER | GTSSA016674 | \$ 3,477.30 | 31/03/2019 | 1 |
| M02105 | TORRES GUERRERO FELISA | GTSSA017373 | \$ 4,130.00 | 31/03/2019 | 1 |
| M03023 | ESTRADA TAPIA JUAN | GTSSA002755 | \$ 4,203.97 | 31/03/2019 | 1 |
| M03020 | MARTINEZ MARQUEZ JOSE MANUEL | GTSSA000585 | \$ 1,663.60 | 31/03/2019 | 1 |
| M02006 | CABALLERO SUAREZ PERLA LIZBETH | GTSSA016994 | \$ 2,122.13 | 31/03/2019 | 8 |
| M01004 | HERNANDEZ ESTALA GUSTAVO | GTSSA005432 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GOMEZ OLGUIN JORGE | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | NUNEZ PEREZ HILDA IVONNE | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GOMEZ SOLIS MARCOS | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | YANEZ ROSAS NESTOR DANIEL | GTSSA003081 | \$ 5,332.82 | 31/03/2019 | 1 |
| M01004 | GARCIA HERNANDEZ JUAN CARLOS | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| CF41057 | MARTINEZ VALDIVIA CLAUDIA ANGELICA | GTSSA016551 | \$ 780.00 | 31/03/2019 | 1 |
| M03020 | ZAVALA AGUILAR MA. SOLEDAD | GTSSA004703 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03022 | CARRALES BARRIENTOS JOSE LUIS | GTSSA016575 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | SORIA RAMIREZ PALOMA DE JESUS | GTSSA017373 | \$ 856.20 | 31/03/2019 | 1 |
| M03006 | YA EZ MEJIA LEONARDO | GTSSA000766 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02006 | GONZALEZ MARTIN DEL CAMPO PABLO | GTSSA002096 | \$ 3,795.53 | 31/03/2019 | 8 |
| M01006 | CABRERA TOVAR JOSE LUIS | GTSSA002381 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | GONZALEZ GOMEZ LUIS ENRIQUE | GTSSA004650 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | CORTES RAMIREZ MARIELA | GTSSA017315 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02036 | MARTINEZ SALAZAR JUANA MARIA | GTSSA001290 | \$ 2,096.75 | 31/03/2019 | 8 |
| M02003 | MEZA VILLANUEVA MARIA TERESA | GTSSA002096 | \$ 2,750.22 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ GONZALEZ ALEJANDRA MONSERRAT | GTSSA017542 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | CHAVEZ RICO HUGO IVAN | GTSSA000083 | \$ 856.20 | 31/03/2019 | 8 |
| M02035 | ANDRADE VAZQUEZ PAULA | GTSSA017344 | \$ 989.60 | 31/03/2019 | 8 |
| M03024 | LUVIANO SALDANA CLAUDIA GRACIELA | GTSSA002760 | \$ 555.00 | 31/03/2019 | 9 |
| M02035 | RAMIREZ GARCIA HORTENCIA | GTSSA001652 | \$ 520.00 | 31/03/2019 | 9 |
| M02035 | MORALES CARDONA OLGA | GTSSA006495 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02036 | GARCIA GONZALEZ MARIA LUISA | GTSSA001874 | \$ 2,811.22 | 31/03/2019 | 8 |
| CFNA003 | CASTRO RAMIREZ JUDITH IMELDA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02043 | SANTOYO NINO JORGE ALFONSO | GTSSA017303 | \$ 1,033.50 | 31/03/2019 | 1 |
| M02036 | FERRO CABALLERO MARIBEL | GTSSA001915 | \$ 4,766.21 | 31/03/2019 | 1 |
| M01006 | GONZALEZ LEON JOSE DE GUADALUPE | GTSSA001290 | \$ 2,581.59 | 31/03/2019 | 8 |
| M02035 | ACUNA LOREDO RITA | GTSSA017472 | \$ 3,448.07 | 31/03/2019 | 8 |
| M01007 | BENITEZ MUNOZ NEYLLY | GTSSA004003 | \$ 1,958.90 | 31/03/2019 | 8 |
| M02036 | SANCHEZ HERNANDEZ CLAUDIA | GTSSA004703 | \$ 3,807.34 | 31/03/2019 | 1 |
| M02059 | ANGELES LOPEZ JUAN ALDO | GTSSA000322 | \$ 2,450.83 | 31/03/2019 | 1 |
| M02035 | ARREOLA GOMEZ MARIA SANDRA | GTSSA004650 | \$ 884.87 | 31/03/2019 | 8 |
| M02036 | VARGAS MUNOZ ARACELI | GTSSA004312 | \$ 555.00 | 31/03/2019 | 1 |
| M02048 | PEREZ MENDOZA MIRIAM | GTSSA000766 | \$ 3,043.35 | 31/03/2019 | 8 |
| M02006 | VARGAS AGUILAR JOSE DAMIAN | GTSSA016842 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ GONZALEZ REBECA NOEMI | GTSSA002760 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | RAMIREZ AYALA MA GUADALUPE | GTSSA002096 | \$ 2,994.14 | 31/03/2019 | 1 |
| M01004 | ROJAS BARRERA JUANA AGUSTINA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | ALVAREZ MILLAN JOSE LUIS | GTSSA001676 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | ALBERTO BRACAMONTE NORMA | GTSSA017580 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | ARREDONDO CATO OCTAVIO | GTSSA002311 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | BAEZA VILLAGOMEZ J. JESUS | GTSSA004826 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | FABIAN LUCAS JOSE PEDRO | GTSSA001915 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | GRAJEDA RAMIREZ ARNULFO | GTSSA002615 | \$ 1,882.60 | 31/03/2019 | 1 |
| M01006 | GOMEZ AYALA JAVIER | GTSSA000701 | \$ 2,806.59 | 31/03/2019 | 1 |
| M01006 | GUERRERO BANDA ARTURO | GTSSA004983 | \$ 3,759.19 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ HERNANDEZ GUSTAVO | GTSSA003151 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | JUSTO NEGRETE MIGUEL ANGEL | GTSSA001302 | \$ 6,967.24 | 31/03/2019 | 1 |
| M01006 | MARTINEZ RAMIREZ ANA PAOLA | GTSSA000310 | \$ 3,567.99 | 31/03/2019 | 1 |
| M01006 | MORALES BECERRA OSCAR | GTSSA001466 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | MONTIEL SANTANDER MARIA DEL PILAR CLAUDIA | GTSSA017496 | \$ 2,806.59 | 31/03/2019 | 1 |
| M01006 | PEREZ SANTOS LUCINO EUGENIO | GTSSA001652 | \$ 2,731.59 | 31/03/2019 | 1 |
| M01008 | LUNA HERNANDEZ LUIS ENRIQUE | GTSSA002352 | \$ 5,492.07 | 31/03/2019 | 1 |
| M01008 | MANZANARES SANDOVAL JUAN ARTURO | GTSSA000766 | \$ 2,462.20 | 31/03/2019 | 1 |
| M01009 | GOMEZ LOPEZ ISMAEL | GTSSA000795 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | MENDIOLA SEGOVIANO MANUEL | GTSSA004703 | \$ 6,394.57 | 31/03/2019 | 1 |
| M01009 | POSADAS GARCIA CLAUDIA | GTSSA003600 | \$ 5,689.64 | 31/03/2019 | 1 |
| M01010 | AGUILAR HIDALGO MARCO ANTONIO | GTSSA017542 | \$ 705.00 | 31/03/2019 | 1 |
| M01010 | DIOSDADO RUIZ JORGE LUIS | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M01010 | FLORES CABRERA GLORIA MARIA | GTSSA004003 | \$ 705.00 | 31/03/2019 | 1 |
| M02003 | GUTIERREZ HERNANDEZ ANA YANCY | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02003 | HUERTA BAUTISTA JOSE JESUS | GTSSA000310 | \$ 3,424.62 | 31/03/2019 | 1 |
| M02003 | SANTILLAN PINEDA MARIA ELIZABETH | GTSSA017414 | \$ 1,753.20 | 31/03/2019 | 1 |
| M02004 | LOZANO MORALES CESAR | GTSSA004312 | \$ 4,725.23 | 31/03/2019 | 1 |
| M02006 | GARCIA ZUNIGA JUAN FRANCISCO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02015 | RANGEL TORRES MA. TERESA | GTSSA002615 | \$ 780.00 | 31/03/2019 | 1 |
| M02034 | LOPEZ GALVEZ MA. DEL CARMEN | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CRUZ AGUILERA ANA ESMERALDA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CUEVAS MEXICANO LILIA | GTSSA000766 | \$ 3,033.35 | 31/03/2019 | 1 |
| M02035 | GONZALEZ SANCHEZ MARTHA ELENA | GTSSA002101 | \$ 2,685.81 | 31/03/2019 | 1 |
| M02035 | JUAREZ PEREZ MARIA CECILIA | GTSSA001454 | \$ 3,740.65 | 31/03/2019 | 1 |
| M02035 | LERMA TOVAR ARACELI | GTSSA016842 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | MARTINEZ CASTREJON MONICA | GTSSA003641 | \$ 4,077.50 | 31/03/2019 | 1 |
| M02035 | MARQUEZ HIDALGO LILIANA DEL ROCIO | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02035 | MENDEZ MARTINEZ SARA MARIA | GTSSA001652 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02035 | MOYA TORRES IGDALI | GTSSA004003 | \$ 2,675.83 | 31/03/2019 | 1 |
| M02035 | ORTIZ BARRERA JUANA | GTSSA000211 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ CORONA EMMA EDITH | GTSSA001302 | \$ 1,929.72 | 31/03/2019 | 1 |
| M02035 | ROCHA CERNA MA. RUBY JAKELINE | GTSSA001454 | \$ 1,364.73 | 31/03/2019 | 1 |
| M02035 | RUIZ GARDUNO HILDA | GTSSA001092 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | SANCHEZ SERRATO GRACIELA | GTSSA004283 | \$ 4,022.95 | 31/03/2019 | 1 |
| M02035 | ZAVALA ROJAS MA. DOLORES | GTSSA000322 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02036 | AGUILAR CANO MA MAGDALENA | GTSSA000766 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | BECCERRA GARCIA MARIA LOURDES | GTSSA003390 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | GODINEZ GONZALEZ JUANA MA ARACELI | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | HERRERA RANGEL LUCERO ELISA | GTSSA001471 | \$ 856.20 | 31/03/2019 | 1 |
| M02036 | MALAGON MARTINEZ LAURA TERESA | GTSSA000532 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | MOJICA RAMIREZ MARTHA CRISTINA | GTSSA003875 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | NUNEZ HERNANDEZ MARIA EDITH | GTSSA004003 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | PERALES RAMIREZ BLANCA ESTELA | GTSSA017562 | \$ 705.00 | 31/03/2019 | 1 |
| M02036 | RAMIREZ CAMACHO MA SILVANA | GTSSA002446 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ CORTES INGRID SOFIA | GTSSA003151 | \$ 2,553.19 | 31/03/2019 | 1 |
| M02036 | RUBIO AVILA ANGELICA | GTSSA000310 | \$ 1,711.20 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SOTO ANGUIANO ROSA | GTSSA003151 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | ALVAREZ BOTELLO BERTHA GUADALUPE | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | JIMENEZ ACEVES MA. DEL CARMEN | GTSSA002393 | \$ 1,487.47 | 31/03/2019 | 1 |
| M02047 | BECERRA DURAN CLAUDIA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02048 | CHAVEZ GARCIA EVANGELINA | GTSSA017414 | \$ 1,331.30 | 31/03/2019 | 1 |
| M02049 | BRAVO GUERRERO LUIS JAVIER | GTSSA001454 | \$ 3,948.78 | 31/03/2019 | 1 |
| M02054 | RIVERA LOPEZ ALEJANDRO | GTSSA004831 | \$ 5,214.45 | 31/03/2019 | 1 |
| M02060 | ORTIZ HERNANDEZ RUBEN | GTSSA001454 | \$ 1,733.30 | 31/03/2019 | 1 |
| M02061 | REYES CASTELLANOS MA DEL SOCORRO | GTSSA002101 | \$ 2,399.33 | 31/03/2019 | 1 |
| M02073 | RESENDIZ HERNANDEZ JUAN EMMANUEL | GTSSA004831 | \$ 2,747.12 | 31/03/2019 | 1 |
| M01004 | LEDESMA LOPEZ PATRICIA | GTSSA004650 | \$ 4,185.27 | 31/03/2019 | 1 |
| M01004 | LUGO LICEA JUANA MARTHA | GTSSA001454 | \$ 6,403.21 | 31/03/2019 | 1 |
| M01004 | RODRIGUEZ FRAUSTO MANUEL | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02031 | MANCERA PATINO ALMA ROSA | GTSSA000100 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | NAVARRO SANCHEZ MARTHA EMERIA | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | RANGEL MEDINA ROSA MARIA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CONTRERAS CASTILLO MA GUADALUPE | GTSSA002101 | \$ 570.00 | 31/03/2019 | 1 |
| M02035 | CORONILLA TORRES FRANCISCA | GTSSA000766 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | CUELLAR ULLOA JOSE JAIME | GTSSA001454 | \$ 705.00 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ GARCIA BEATRIZ | GTSSA000585 | \$ 2,953.47 | 31/03/2019 | 1 |
| M02035 | MARQUEZ ZAVALA MARIA DEL SOCORRO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | MENDEZ CAMARILLO ROSALIA | GTSSA003542 | \$ 1,556.99 | 31/03/2019 | 1 |
| M02035 | MUNIZ CARRILLO ROSA ANA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | PEREZ MARMOLEJO LETICIA | GTSSA002101 | \$ 2,728.20 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ GONZALEZ MA. MAGDALENA | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | SAMANIEGO ROSA LILIA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ARELLANO TENIENTE JUAN JOSE | GTSSA000585 | \$ 2,952.61 | 31/03/2019 | 1 |
| M02036 | BARROSO ROBLEDO KARLA GEORGINA | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02036 | MUNOZ CARRILLO CECILIA | GTSSA000264 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02036 | CUEVAS ZUNIGA LORENA | GTSSA002615 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02036 | ESCOTO GUTIERREZ CARLA ANDREA | GTSSA005135 | \$ 2,827.02 | 31/03/2019 | 1 |
| M02036 | MEDRANO CARDENAS SILVIA | GTSSA004061 | \$ 2,167.20 | 31/03/2019 | 1 |
| M02036 | ONOFRE SANTIAGO SALUSTIA | GTSSA000532 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | PALOMINO BERTADILLO MA. SOLEDAD | GTSSA004061 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | RAZO ROSALES SILVIA | GTSSA003052 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | ROMERO RIVERA NORMA ELIZABETH | GTSSA004015 | \$ 2,558.32 | 31/03/2019 | 1 |
| M02036 | SALDANA FLORES TERESITA DE JESUS | GTSSA004720 | \$ 2,620.82 | 31/03/2019 | 1 |
| M02036 | SALGADO HERNANDEZ MA. DOLORES MABEL | GTSSA001466 | \$ 3,603.55 | 31/03/2019 | 1 |
| M02036 | SILVA ORDAZ ALEXIS LUIS | GTSSA000421 | \$ 1,336.20 | 31/03/2019 | 1 |
| M02036 | VIZCAYA ZAMUDIO BRIZNA MARIA | GTSSA000701 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02040 | CANO CHAVEZ ANTONIA | GTSSA003245 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02047 | CASTILLO HERNANDEZ FERNANDO | GTSSA001652 | \$ 2,710.69 | 31/03/2019 | 1 |
| M02047 | MORALES SERRANO LAURA ANGELICA | GTSSA001454 | \$ 2,251.53 | 31/03/2019 | 1 |
| M02047 | PEREZ YEBRA EDITH | GTSSA001454 | \$ 1,668.97 | 31/03/2019 | 1 |
| M02048 | GARCIA PEREZ MA DE LA LUZ | GTSSA001454 | \$ 1,631.30 | 31/03/2019 | 1 |
| M02049 | FALCON MILLAN KARLA EMMA | GTSSA016481 | \$ 4,382.88 | 31/03/2019 | 1 |
| M02068 | GUTIERREZ RAMIREZ MINERVA | GTSSA004114 | \$ 3,076.14 | 31/03/2019 | 1 |
| M02081 | FLORES SILVA MARIA DEL CARMEN | GTSSA000310 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02081 | HERNANDEZ LOPEZ LOURDES | GTSSA000112 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | RAMIREZ MARTINEZ ANABEL | GTSSA004271 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02082 | SANTOYO MEZA ELSA GUILLERMINA | GTSSA003373 | \$ 6,769.78 | 31/03/2019 | 1 |
| M02090 | VELAZQUEZ GAMINO EMMA LAURA | GTSSA016674 | \$ 16,810.00 | 31/03/2019 | 1 |
| M02105 | CARRENO SAMANO GIOVANNA | GTSSA000906 | \$ 4,055.00 | 31/03/2019 | 1 |
| M02105 | LOPEZ VELAZQUEZ MARIA CARMEN | GTSSA000766 | \$ 1,803.40 | 31/03/2019 | 1 |
| M02105 | PEREZ HERNANDEZ XOCHILT | GTSSA001454 | \$ 4,865.22 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02105 | ROSALES CERVANTES SILVIA GABRIELA | GTSSA001681 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | SILVA BELMONTES MA. VERONICA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02112 | CUEVAS MARTINEZ LUCIA | GTSSA016551 | \$ 2,154.90 | 31/03/2019 | 1 |
| M03005 | VELAZQUEZ ARREOLA DALIA ISIS | GTSSA003233 | \$ 2,575.68 | 31/03/2019 | 1 |
| M03006 | LUGO AGUILAR OMAR DAVID | GTSSA002096 | \$ 2,256.18 | 31/03/2019 | 1 |
| M01004 | MONTIEL MONSALVO EUSTAQUIO | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | BARRAGAN RANGEL MA. ISABEL | GTSSA003245 | \$ 6,278.93 | 31/03/2019 | 1 |
| M01006 | CABANILLAS VERDUGO MARIA DE LOS ANGELES | GTSSA001302 | \$ 4,077.30 | 31/03/2019 | 1 |
| M01006 | GONZALEZ QUEBEDO JUAN | GTSSA005502 | \$ 5,758.20 | 31/03/2019 | 1 |
| M01006 | JIMENEZ ONCHI MARIO | GTSSA001244 | \$ 2,458.56 | 31/03/2019 | 1 |
| M01006 | LARA CASTRO JUAN MANUEL | GTSSA001454 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | MEXICANO MERCADO PENELOPE | GTSSA004481 | \$ 4,057.05 | 31/03/2019 | 1 |
| M02035 | DIOSDADO SANDOVAL BLANCA ROCIO | GTSSA017385 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | FRANCO MARTINEZ ADRIANA | GTSSA017385 | \$ 2,956.52 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ MALDONADO MIRNA LIZETH | GTSSA017414 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | MIRELES GARCIA DIANA GUADALUPE | GTSSA017426 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RANGEL ALVARADO JUANA | GTSSA000310 | \$ 659.73 | 31/03/2019 | 8 |
| M02036 | ESQUIVEL HERNANDEZ YADIRA ELIZABETH | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02036 | LOPEZ VILLANUEVA MARIA DEL ROSARIO | GTSSA017385 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | MARTINEZ PLAZA MA. DOLORES | GTSSA006495 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ TAPIA FRANCISCO JAVIER | GTSSA016842 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | SANCHEZ MENDEZ DULCE GUADALUPE | GTSSA004394 | \$ 2,541.63 | 31/03/2019 | 1 |
| M02036 | SALDANA ZERMENO SOFIA | GTSSA003081 | \$ 4,378.14 | 31/03/2019 | 1 |
| M02043 | ALVARADO MENDOZA FRANCISCO | GTSSA017303 | \$ 3,198.92 | 31/03/2019 | 1 |
| M02043 | CARDOSO LINARES ENRIQUE ISAIAS | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02043 | DIAZ BARBOSA RODRIGO MIGUEL | GTSSA017303 | \$ 883.60 | 31/03/2019 | 1 |
| M02043 | PULIDO MOLINA NORMA HERENDIDA | GTSSA017303 | \$ 2,060.30 | 31/03/2019 | 1 |
| M02043 | SANCHEZ FRANCISCO | GTSSA017303 | \$ 1,033.50 | 31/03/2019 | 1 |
| M02043 | VAZQUEZ RAMIREZ ELIOTH MAURICIO | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02066 | LEMUS GONZALEZ IMELDA | GTSSA006495 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02066 | SERRANO CARRANZA ADRIANA | GTSSA017344 | \$ 1,925.00 | 31/03/2019 | 8 |
| M02075 | ANGEL ARANGO FREDY SILVINO | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | CHAVEZ OCHOA MARIA GUADALUPE | GTSSA017315 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | MONROY GAVINA LILIANA | GTSSA000795 | \$ 5,229.00 | 31/03/2019 | 1 |
| M02003 | GARCIA CALDERA ANGELICA TERESA | GTSSA017431 | \$ 4,628.37 | 31/03/2019 | 8 |
| M02035 | ALVAREZ BRAVO ADELINA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | AGUILAR LANDEROS ANGEL | GTSSA001454 | \$ 3,660.49 | 31/03/2019 | 8 |
| M02035 | BARRIENTOS PENA VERONICA | GTSSA017023 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | CRUZ GONZALEZ GABRIELA | GTSSA004650 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GOMEZ PEREZ ERIKA YOLANDA | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02035 | GODINEZ VILLEGAS GUSTAVO ARTURO | GTSSA001454 | \$ 2,857.56 | 31/03/2019 | 8 |
| M02035 | CHAVEZ SERRANO MA. VERONICA | GTSSA016912 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | ESPANA GARCIA SILVIA | GTSSA000515 | \$ 1,139.73 | 31/03/2019 | 3 |
| M02035 | GARCIA REGALADO GABRIELA | GTSSA001652 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | HERRERA SALAZAR ROSA ERIKA | GTSSA017542 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | JIMENEZ PATINO VERONICA | GTSSA001290 | \$ 4,060.11 | 31/03/2019 | 3 |
| M02035 | SIERRA MARTINEZ ANGEL | GTSSA000766 | \$ 1,973.96 | 31/03/2019 | 3 |
| M02035 | VILLANUEVA CUEVAS GLADIBEL | GTSSA004003 | \$ 884.87 | 31/03/2019 | 3 |
| M02036 | GARCIA RAMIREZ LAURA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 3 |
| M02036 | MENA DIAZ MA. GABRIELA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | PARRA DELGADO OTILIA | GTSSA003052 | \$ 4,265.62 | 31/03/2019 | 3 |
| M02036 | VANEGAS LOPEZ ROSA MARIA | GTSSA001290 | \$ 1,738.60 | 31/03/2019 | 3 |
| M02036 | ZAVALA JUAREZ KARINA DEL CONSUELO | GTSSA002101 | \$ 2,219.80 | 31/03/2019 | 3 |
| M02048 | RIOS HERNANDEZ JOSE ROGELIO | GTSSA017472 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02059 | LOPEZ LOPEZ ALFONSO | GTSSA002760 | \$ 1,481.30 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | RODRIGUEZ ALMANZA MA BLANCA | GTSSA000766 | \$ 997.53 | 31/03/2019 | 3 |
| M03011 | HERNANDEZ NAVARRO BEATRIZ | GTSSA002101 | \$ 855.00 | 31/03/2019 | 3 |
| M03021 | SANCHEZ AGUIRRE ISABEL VERONICA | GTSSA000766 | \$ 2,968.82 | 31/03/2019 | 3 |
| M03021 | VAZQUEZ FLORES DAMIAN | GTSSA017006 | \$ 1,257.00 | 31/03/2019 | 3 |
| M03022 | AMADOR CHAVEZ BELSABETH | GTSSA001244 | \$ 1,247.00 | 31/03/2019 | 3 |
| M03022 | DAMIAN GUTIERREZ FABIOLA JUDITH | GTSSA016510 | \$ 2,781.49 | 31/03/2019 | 3 |
| M03022 | GONZALEZ MATA MARIA ARELI | GTSSA016912 | \$ 3,037.15 | 31/03/2019 | 3 |
| M03022 | MUNOZ MUNOZ BLANCA ALICIA | GTSSA017023 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03023 | MARTINEZ TAMAYO DOMINGO ABRAHAM | GTSSA000515 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | NEGRETE CASTRO ALEJANDRO | GTSSA002760 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03023 | NINO GOMEZ GERARDO | GTSSA000766 | \$ 2,675.82 | 31/03/2019 | 3 |
| M01004 | DE LA HOYA LOPEZ ERIKA BERENICE | GTSSA016842 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | OLEA REYNADA IRIS ROCIO | GTSSA006495 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PEREZ SANDOVAL RAUL | GTSSA017385 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | RAMOS RIVERA MARIA DOLORES | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RUIZ HERRERA ADRIANA | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SERRANO RAMIREZ JUANA ALEJANDRA | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | DURAN LOPEZ ERNESTO | GTSSA016912 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | PEREZ GONZALEZ CRISTELA | GTSSA000194 | \$ 555.00 | 31/03/2019 | 3 |
| M01006 | SOTELO RODRIGUEZ JAIME EDUARDO | GTSSA002936 | \$ 2,731.59 | 31/03/2019 | 3 |
| M02001 | HERRERA CANALES JOSE MANUEL | GTSSA001454 | \$ 4,464.99 | 31/03/2019 | 3 |
| M02015 | BECERRA MARTINEZ MONICA | GTSSA016551 | \$ 555.00 | 31/03/2019 | 3 |
| M02034 | MORALES HERNANDEZ EDGARD | GTSSA001652 | \$ 3,309.59 | 31/03/2019 | 3 |
| M02035 | CUELLAR MARTINEZ LEONARDO | GTSSA001652 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | GARNICA GONZALEZ NELIDA MAYELA | GTSSA002096 | \$ 2,796.40 | 31/03/2019 | 3 |
| M02035 | GOMEZ PEREZ VICTOR MANUEL | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | GUTIERREZ DOMINGUEZ LAURA ELENA | GTSSA000310 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | LARGO CANO LUCIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | RAMIREZ VALDEZ ALMA LOURDES | GTSSA004003 | \$ 884.87 | 31/03/2019 | 3 |
| M02035 | SANCHEZ MENDEZ MARIA JANET | GTSSA002096 | \$ 2,761.52 | 31/03/2019 | 3 |
| M02035 | ZEPEDA PALATO MAYELA | GTSSA017542 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02036 | JUAREZ PIZANO CHRISTIAN GABRIEL | GTSSA002615 | \$ 1,970.82 | 31/03/2019 | 3 |
| M02036 | JUAREZ VEGA SONIA | GTSSA017530 | \$ 2,675.82 | 31/03/2019 | 3 |
| M02036 | RAMIREZ ROJAS LAURA ESTELA | GTSSA004481 | \$ 3,477.62 | 31/03/2019 | 3 |
| M02043 | MARTINEZ ACOSTA LUIS MANUEL | GTSSA017303 | \$ 780.00 | 31/03/2019 | 3 |
| M02047 | NEGRETE RAMIREZ REBECA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02105 | FUERTE ALTAMIRANO MA. DE LOS ANGELES | GTSSA001681 | \$ 1,806.80 | 31/03/2019 | 1 |
| M02105 | GARCIA JAUREGUI INGRIDTS ANGELICA | GTSSA016772 | \$ 2,830.20 | 31/03/2019 | 1 |
| M02105 | GONZALEZ BELTRAN MA. EUGENIA | GTSSA001775 | \$ 3,904.03 | 31/03/2019 | 1 |
| M02105 | LINDERO HERNANDEZ MA TRINIDAD | GTSSA005502 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | LUNA DIAZ MARTINA DOLORES | GTSSA001705 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | MARTINEZ SOTO MARIA SAMANTA | GTSSA000766 | \$ 3,350.00 | 31/03/2019 | 1 |
| M02105 | MIRANDA OLVERA MACRINA | GTSSA001454 | \$ 3,830.00 | 31/03/2019 | 1 |
| M02105 | NAVARRETE VERDE MA. LUISA | GTSSA000766 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02105 | PEREZ AGUILERA RITA | GTSSA001010 | \$ 1,587.27 | 31/03/2019 | 1 |
| M02105 | SANTIZO GONZALEZ ANIBAL | GTSSA002615 | \$ 5,330.77 | 31/03/2019 | 1 |
| M02105 | SANCHEZ SUAREZ GRICEL | GTSSA000310 | \$ 921.13 | 31/03/2019 | 1 |
| M02105 | TORREBLANCA TORRES EDITH | GTSSA002101 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02107 | AYALA QUEZADA MARIA DEL ROCIO EUGENIA | GTSSA000766 | \$ 3,489.99 | 31/03/2019 | 1 |
| M02107 | PACHECO VALLEJO MA FELIX | GTSSA002615 | \$ 5,218.57 | 31/03/2019 | 1 |
| M02107 | SIERRA JALPA LORENA ISABEL | GTSSA003233 | \$ 2,318.40 | 31/03/2019 | 1 |
| M02110 | MEDINA MIRANDA SANDRA JANETTE | GTSSA001652 | \$ 6,419.10 | 31/03/2019 | 1 |
| M03004 | MARTINEZ CARDENAS J. ANTONIO | GTSSA002236 | \$ 1,753.20 | 31/03/2019 | 1 |
| M03004 | MURILLO BUSTOS MA. DEL SOCORRO | GTSSA001664 | \$ 4,338.28 | 31/03/2019 | 1 |
| M03004 | SANCHEZ BASURTO RAFAEL | GTSSA002755 | \$ 3,356.10 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | SAUSEDI MOZQUEDA JUANA | GTSSA001454 | \$ 1,785.49 | 31/03/2019 | 1 |
| M03006 | RODRIGUEZ ROBERTO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 1 |
| M03011 | GRANADOS GOMEZ ADRIANA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03012 | JIMENEZ CONTRERAS JOSE LUIS | GTSSA000310 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03018 | ZACARIAS TORRES JOSE MATILDE | GTSSA000766 | \$ 1,393.00 | 31/03/2019 | 1 |
| M03019 | BECERRA RANGEL MA ISABEL | GTSSA016481 | \$ 1,652.00 | 31/03/2019 | 1 |
| M03019 | CADENA GONZALEZ JAVIER | GTSSA017373 | \$ 555.00 | 31/03/2019 | 1 |
| M03019 | GORDILLO RAMIREZ JOSE CARLOS | GTSSA002656 | \$ 2,065.35 | 31/03/2019 | 1 |
| M03019 | PANTOJA LUNA LUZ MARIA | GTSSA017553 | \$ 2,351.15 | 31/03/2019 | 1 |
| M03019 | SANDOVAL HERNANDEZ JULIETA JOSEFAT | GTSSA001676 | \$ 2,450.83 | 31/03/2019 | 1 |
| M01016 | WALDO ZALAPA REYNALDO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02006 | PADILLA CRUZ GUSTAVO | GTSSA000766 | \$ 705.00 | 31/03/2019 | 3 |
| M02015 | TENA URTIZ MA DE LOS ANGELES | GTSSA002422 | \$ 480.00 | 31/03/2019 | 3 |
| M02034 | JUAREZ SANCHEZ FRANCISCO JAVIER | GTSSA000766 | \$ 2,309.80 | 31/03/2019 | 3 |
| M02035 | ALVAREZ CHAVEZ MARTHA ESTELA | GTSSA001652 | \$ 1,438.60 | 31/03/2019 | 3 |
| M02035 | CARDENAS OLVERA ALEJANDRA | GTSSA001652 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | HERNANDEZ SOTO MARIA SELENE | GTSSA002615 | \$ 320.00 | 31/03/2019 | 3 |
| M02035 | LOPEZ JIMENEZ MARIA DEL ROSARIO | GTSSA002615 | \$ 2,486.64 | 31/03/2019 | 3 |
| M02035 | RAYAS LANGARICA MA IRMA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | VALTIERRA BARROSO ERENDIRA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 3 |
| M02036 | ESPINOSA GARCIA MARGARITA | GTSSA002101 | \$ 3,396.62 | 31/03/2019 | 3 |
| M02036 | GARCIA MARTINEZ ANA PATRICIA | GTSSA017402 | \$ 3,532.02 | 31/03/2019 | 3 |
| M02036 | RODRIGUEZ DELGADO MARIA SUSANA | GTSSA001290 | \$ 3,382.02 | 31/03/2019 | 3 |
| M02036 | VILLANUEVA ALVAREZ VIRIDIANA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02040 | MARTINEZ LOPEZ LETICIA MICAELA | GTSSA016481 | \$ 1,663.60 | 31/03/2019 | 3 |
| M02061 | GONZALEZ SANCHEZ RUTH EDITH | GTSSA017023 | \$ 258.77 | 31/03/2019 | 3 |
| M03018 | JURADO CISNEROS VICTOR MANUEL | GTSSA016534 | \$ 1,287.00 | 31/03/2019 | 3 |
| M03019 | ARAUJO RODRIGUEZ VICTOR MANUEL | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | LOPEZ MARTINEZ ROBERTO | GTSSA000100 | \$ 855.00 | 31/03/2019 | 3 |
| M03020 | SALDANA ESPINOSA ROSAURA | GTSSA001466 | \$ 780.00 | 31/03/2019 | 3 |
| M03020 | VARGAS MOSQUEDA ROBERTO CARLOS | GTSSA002760 | \$ 480.00 | 31/03/2019 | 3 |
| M03021 | AGUILAR ROSALES VICENTA | GTSSA000701 | \$ 1,257.00 | 31/03/2019 | 3 |
| M03021 | HERNANDEZ VILCHIS JOSEFINA | GTSSA000766 | \$ 1,257.00 | 31/03/2019 | 3 |
| M03022 | MEZA HERNANDEZ MA. GUADALUPE | GTSSA004831 | \$ 1,247.00 | 31/03/2019 | 3 |
| M03022 | VELAZQUEZ PINON JUANA PAULINA | GTSSA016551 | \$ 1,282.47 | 31/03/2019 | 3 |
| M03023 | ALDAPE IBARRA ULISES RAFAEL | GTSSA017023 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | ARREGUIN CONTRERAS JORGE DE LA LUZ | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | CORONA SERRANO EDGAR DANIEL | GTSSA004703 | \$ 757.00 | 31/03/2019 | 3 |
| M03023 | DAMIAN ALVAREZ WENDY LILIANA | GTSSA017023 | \$ 2,703.15 | 31/03/2019 | 3 |
| M03023 | LOPEZ TERRONES CLAUDIA ARACELI | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | RAMIREZ SALDANA DIANA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | ROMERO ORDAZ MARTHA DANIELA | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03023 | ZAMORA HERNANDEZ ADOLFO | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03024 | CANTERO LANDIN NELLY PATRICIA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF40004 | ROSALES CHAIRES NOEMI | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40004 | VALENCIA PEREZ MAYELY | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF41018 | LOPEZ ZEPEDA OMAR OBED | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF0B003 | HERNANDEZ MUNOZ MARICELA | GTSSA016551 | \$ 480.00 | 31/03/2019 | 3 |
| CF0C002 | SANTILLAN HUERTA ADILSON JAVIER | GTSSA017414 | \$ 480.00 | 31/03/2019 | 3 |
| M02006 | LOPEZ VAZQUEZ ANA CAROLINA | GTSSA016842 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02006 | PACHECO ZAVALA JOSE LUIS | GTSSA017315 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02006 | VILLA CORDOVA CLAUDIA AIDE | GTSSA017414 | \$ 929.40 | 31/03/2019 | 8 |
| M02035 | BELMAN CERRITOS ISMAEL | GTSSA017315 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | DUARTE TORREZ GRISELDA | GTSSA017472 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | MEDRANO RODRIGUEZ KARINA | GTSSA001652 | \$ 1,973.96 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | NUNEZ PATLAN LAURA JOVITA | GTSSA017385 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ORTEGA VIDAL JAZMIN ZULEM | GTSSA017426 | \$ 3,847.16 | 31/03/2019 | 8 |
| M02035 | PEREZ NEGRETE BENITA EDITH | GTSSA017344 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | TRINIDAD MARCELINO PATRICIA | GTSSA004324 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ CAPETILLO CECILIA | GTSSA017315 | \$ 989.60 | 31/03/2019 | 1 |
| M02036 | MARTINEZ CANO CECILIA | GTSSA017344 | \$ 4,496.62 | 31/03/2019 | 8 |
| M02036 | MARTINEZ MARTINEZ MARISOL | GTSSA000660 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | MUNOZ TORRES ABRIL YOLANDA | GTSSA002096 | \$ 1,836.51 | 31/03/2019 | 8 |
| M02036 | PALOMARES PONCE ABRAHAM | GTSSA017373 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02003 | MORAN MONTOYA SAYRA BEATRIZ | GTSSA004650 | \$ 480.00 | 31/03/2019 | 1 |
| M02003 | NORIEGA IGLESIAS JOAQUIN | GTSSA001290 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02015 | SANCHEZ GARCIA MA. CLAUDIA GABRIELA | GTSSA017286 | \$ 780.00 | 31/03/2019 | 1 |
| M02031 | ELIZARRARAS LOPEZ MARIA CARMEN | GTSSA001652 | \$ 2,921.73 | 31/03/2019 | 1 |
| M02031 | MARTINEZ GARCIA MA. CONSEPCION | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | MONTES CERVANTES SOLEDAD FABIOLA | GTSSA002101 | \$ 2,026.60 | 31/03/2019 | 1 |
| M02031 | TOLEDO VALENCIA ESTHER NOEMI | GTSSA016534 | \$ 3,441.70 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ OLALDE JOSE ARTURO | GTSSA005502 | \$ 712.50 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ OJEDA MARIA DEL ROCIO | GTSSA004930 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | PACHECO JASSO SANDRA JUANA | GTSSA001483 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | RAMIREZ BARRON SILVIA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | SILVA GONZALEZ MA DE LOURDES | GTSSA000112 | \$ 3,826.83 | 31/03/2019 | 1 |
| M02035 | ZEPEDA ANDRADE EFREN | GTSSA004015 | \$ 3,015.68 | 31/03/2019 | 1 |
| M02036 | PEREZ BANDA FRANCISCO FERNANDO | GTSSA016546 | \$ 3,382.02 | 31/03/2019 | 1 |
| M02036 | RANGEL ANDRADE MARTINA | GTSSA003670 | \$ 2,086.54 | 31/03/2019 | 1 |
| M02038 | BANALES CANALES RAMIRO | GTSSA002096 | \$ 1,678.20 | 31/03/2019 | 1 |
| M02040 | REYNOSO GUERRERO MARIA ALMA | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | GALVAN FALCON JOSEFA | GTSSA002101 | \$ 1,114.87 | 31/03/2019 | 1 |
| M02047 | SANCHEZ DIAZ NANCY KARINA | GTSSA006495 | \$ 780.00 | 31/03/2019 | 1 |
| M02048 | ORTIZ PUGA MA. DE LA LUZ | GTSSA000766 | \$ 3,796.89 | 31/03/2019 | 1 |
| M02048 | RICO MARIN ALEJANDRA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |
| M02048 | SALAZAR RAMIREZ DIANA ELIZABETH | GTSSA002101 | \$ 3,796.89 | 31/03/2019 | 1 |
| M02058 | MURILLO ORTIZ GRACIELA DEL CARMEN | GTSSA002475 | \$ 2,522.25 | 31/03/2019 | 1 |
| M02064 | MORENO YANEZ GUSTAVO | GTSSA002096 | \$ 1,222.53 | 31/03/2019 | 1 |
| M02081 | MUNOZ PONCE RAMONA | GTSSA002615 | \$ 1,881.80 | 31/03/2019 | 1 |
| M01006 | GONZALEZ MORALES AZAEL | GTSSA003151 | \$ 2,204.15 | 31/03/2019 | 1 |
| M02082 | AGUILAR TORRESMATA ESTHER | GTSSA003600 | \$ 3,852.04 | 31/03/2019 | 1 |
| M02082 | CABRERA GUZMAN MARIA ROSARIO | GTSSA017426 | \$ 3,611.12 | 31/03/2019 | 1 |
| M02082 | HERNANDEZ QUIROZ MA. IRMA | GTSSA004015 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | RAZO GALVAN GLORIA | GTSSA002772 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | VELAZQUEZ MONJARAS DOMINGA | GTSSA001302 | \$ 1,166.77 | 31/03/2019 | 1 |
| M02085 | LOZANO VELEZ ALMA LETICIA | GTSSA004650 | \$ 2,695.90 | 31/03/2019 | 1 |
| M02085 | PEREZ ALVAREZ MA. GUADALUPE | GTSSA001652 | \$ 1,812.30 | 31/03/2019 | 1 |
| M02091 | PICHARDO GOMEZ LAURA JULIETA | GTSSA016674 | \$ 2,470.50 | 31/03/2019 | 1 |
| M02097 | TORRES LOPEZ MARIA CONCEPCION | GTSSA017530 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02105 | AGUILLON MOLINA MA. ALEJANDRA | GTSSA000795 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | CARRETERO VELOZ YOLANDA | GTSSA001466 | \$ 2,806.60 | 31/03/2019 | 1 |
| M02105 | GODINEZ CENTENO ZITLALIC | GTSSA001133 | \$ 4,130.00 | 31/03/2019 | 1 |
| M02105 | GONZALEZ GONZALEZ MARIA EUGENIA | GTSSA000112 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | JUAREZ ARVIZU MARIA DEL ROSARIO | GTSSA000585 | \$ 5,695.92 | 31/03/2019 | 1 |
| M02105 | LOPEZ HERNANDEZ SANJUANA ESMERALDA | GTSSA001652 | \$ 3,247.73 | 31/03/2019 | 1 |
| M02105 | MARTINEZ ALVAREZ MA. GUADALUPE | GTSSA001466 | \$ 3,360.63 | 31/03/2019 | 1 |
| M02105 | MENDOZA VALADEZ M. GUADALUPE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | RUIZ FLORES TERESA | GTSSA004580 | \$ 5,387.23 | 31/03/2019 | 1 |
| M02105 | SANCHEZ BAUTISTA MA. DOLORES | GTSSA017414 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02107 | GONZALEZ TAPIA MA SALUD DEL CARMEN | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | PEREZ MONTIEL SANDRA | GTSSA002101 | \$ 1,192.80 | 31/03/2019 | 1 |
| M03004 | CERVANTES MORALES YAZBETH ABIGAIL | GTSSA002463 | \$ 2,450.82 | 31/03/2019 | 1 |
| M01004 | GONZALEZ GRANADOS MA ROSARIO | GTSSA017542 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | MUNIZ RODRIGUEZ RODOLFO | GTSSA000310 | \$ 2,919.14 | 31/03/2019 | 1 |
| M01004 | PEREA VAZQUEZ VALERIA SUSANA | GTSSA000310 | \$ 1,075.57 | 31/03/2019 | 1 |
| M01005 | PUGA DOMINGUEZ MIRIAM | GTSSA002096 | \$ 7,466.63 | 31/03/2019 | 1 |
| M01006 | ANAYA DIAZ MIGUEL ANGEL | GTSSA002615 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | AVALOS ROSAS LAURA | GTSSA005106 | \$ 705.00 | 31/03/2019 | 1 |
| M02031 | ORTIZ ORTIZ MARIA INES | GTSSA003600 | \$ 3,925.41 | 31/03/2019 | 1 |
| M02034 | APARICIO AGUSTIN MARIA DOLORES | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | BELMONTES ALDAPE MARIA DEL SOCORRO | GTSSA002101 | \$ 2,675.83 | 31/03/2019 | 1 |
| M02035 | GUZMAN MORALES GLORIA IRMA | GTSSA001652 | \$ 3,345.54 | 31/03/2019 | 1 |
| M02035 | VEGA GONZALEZ CARLOS | GTSSA002405 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02035 | SALAZAR AVILA ERENDIRA | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | SALAZAR HERNANDEZ CRISTINA | GTSSA001430 | \$ 1,184.87 | 31/03/2019 | 1 |
| M02035 | SANCHEZ NAVARRETE ADRIANA | GTSSA003916 | \$ 3,675.41 | 31/03/2019 | 1 |
| M02035 | SALAZAR RAMIREZ SILVIA | GTSSA002101 | \$ 1,184.87 | 31/03/2019 | 1 |
| M02035 | TOLEDO ANGUIANO ROSA GRISELDA | GTSSA004312 | \$ 2,933.68 | 31/03/2019 | 1 |
| M02036 | CARMONA FUERTE ELVIA | GTSSA003216 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | GUZMAN GUZMAN LUZ MARIA | GTSSA004650 | \$ 1,275.80 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ GODINEZ MARIA SOLEDAD | GTSSA001121 | \$ 2,747.09 | 31/03/2019 | 1 |
| M02036 | MUNOZ PEINADO CECILIA | GTSSA000766 | \$ 2,256.22 | 31/03/2019 | 1 |
| M02036 | ORTIZ RICO MARIA GUADALUPE | GTSSA000416 | \$ 5,201.61 | 31/03/2019 | 1 |
| M02036 | QUINTANA CORONILLA MA GUADALUPE | GTSSA004995 | \$ 3,321.62 | 31/03/2019 | 1 |
| M02036 | QUEVEDO SANCHEZ NORMA SUCE | GTSSA004015 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02036 | RAMIREZ MORENO ERIKA DEL ROCIO | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ SOLORZANO GORGONIA | GTSSA002340 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | SANCHEZ MARTINEZ MA. CRISTINA | GTSSA004015 | \$ 4,843.56 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ VEGA JOSE JUAN | GTSSA004423 | \$ 1,669.59 | 31/03/2019 | 1 |
| M02036 | YEPEZ MENDOZA MA. DEL CARMEN | GTSSA003513 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02040 | GONZALEZ BARAJAS EVANGELINA | GTSSA002323 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | HERNANDEZ CAMPOS MA EUGENIA | GTSSA001010 | \$ 2,421.11 | 31/03/2019 | 1 |
| M02047 | SAN ELIAS MAGUELLAL BERNARDA | GTSSA016994 | \$ 780.00 | 31/03/2019 | 1 |
| M02054 | SINECIO ALVAREZ JOSE | GTSSA004015 | \$ 914.73 | 31/03/2019 | 1 |
| M02057 | SIERRA MARTINEZ JULIO | GTSSA016563 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02058 | BUZO BECERRA SANDRA VERONICA | GTSSA002475 | \$ 3,530.83 | 31/03/2019 | 1 |
| M02058 | FLORES GLORIA CRISTINA | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M02058 | MARTINEZ PONCE MARTHA | GTSSA002101 | \$ 1,710.00 | 31/03/2019 | 1 |
| M02058 | NAVARRETE GARCIA MARTIN | GTSSA000766 | \$ 4,715.37 | 31/03/2019 | 1 |
| M02068 | MEJIA DORADO GRACIELA | GTSSA004860 | \$ 2,782.80 | 31/03/2019 | 1 |
| M02068 | PELAGIO FRAUSTO RUBICELIA | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| M02068 | SILVA LEMUS JORGE | GTSSA000100 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02072 | OCHOA JUAREZ ADRIANA YADIRA | GTSSA002615 | \$ 2,460.87 | 31/03/2019 | 1 |
| M02077 | CORTES MORALES JUANA MARTHA | GTSSA001290 | \$ 1,905.47 | 31/03/2019 | 1 |
| M03019 | HERNANDEZ LARA YOLANDA | GTSSA016546 | \$ 518.05 | 31/03/2019 | 1 |
| M02082 | HERNANDEZ GUERRERO MARIA AMELIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | MARES YEPEZ MA. ESTHER | GTSSA004703 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | MURILLO TORRES SANJUANA | GTSSA002463 | \$ 780.00 | 31/03/2019 | 1 |
| M02082 | RODRIGUEZ MEJIA MA GRACIELA | GTSSA003600 | \$ 360.00 | 31/03/2019 | 1 |
| M02105 | ANAYA ARIAS DONATO | GTSSA017414 | \$ 3,830.00 | 31/03/2019 | 1 |
| M02105 | AGUILAR TORRES MARCELA CONCEPCION | GTSSA002096 | \$ 4,607.22 | 31/03/2019 | 1 |
| M02105 | BARRON SIERRA MARTHA MAGALY | GTSSA017542 | \$ 2,506.60 | 31/03/2019 | 1 |
| M01004 | CONTRERAS LOZANO ALBERTO | GTSSA002615 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | CORTEZ TRINIDAD CARLOS | GTSSA017414 | \$ 4,339.07 | 31/03/2019 | 1 |
| M01004 | LORENZINI GONZALEZ GUILLERMO | GTSSA001454 | \$ 2,694.14 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MOTA CASTRO JORGE | GTSSA017414 | \$ 3,069.14 | 31/03/2019 | 1 |
| M01004 | RIVAS LEON FRANCISCO JAVIER | GTSSA001290 | \$ 4,771.88 | 31/03/2019 | 1 |
| M01006 | AMEZCUA SANCHEZ PEDRO | GTSSA004831 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | AGUILAR VILLALPANDO CARLOS ALBERTO | GTSSA001652 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | BACA AGUILERA MARIA EUGENIA | GTSSA004312 | \$ 2,811.20 | 31/03/2019 | 1 |
| M01006 | BARAJAS BOUQUET GUADALUPE PATRICIA | GTSSA004015 | \$ 5,164.53 | 31/03/2019 | 1 |
| M01006 | CALDERON SANCHEZ MARIA | GTSSA017553 | \$ 705.00 | 31/03/2019 | 1 |
| M02035 | MARTINEZ ROJAS MARIA BELEN | GTSSA002405 | \$ 5,605.13 | 31/03/2019 | 1 |
| M02035 | SOTO GAMEZ MA. DOLORES | GTSSA000013 | \$ 285.00 | 31/03/2019 | 1 |
| M02035 | ZAMILPA FLORES GLORIA | GTSSA001676 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ARANDA JUAREZ MA. DE LA LUZ | GTSSA017580 | \$ 2,667.21 | 31/03/2019 | 1 |
| M02036 | ALVARADO RAYA MA DE LOS ANGELES | GTSSA003414 | \$ 3,603.29 | 31/03/2019 | 1 |
| M02036 | CERVANTES ARELLANO GEORGINA ALEJANDRA | GTSSA002393 | \$ 2,427.59 | 31/03/2019 | 1 |
| M02036 | GONZALEZ ESPINO JOSEFINA | GTSSA004983 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | GUEL ELIZARRARAZ KARLA MARIA | GTSSA001751 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | MEJIA GONZALEZ LETICIA | GTSSA003682 | \$ 2,918.51 | 31/03/2019 | 1 |
| M02036 | PEREZ MENDEZ LEONOR | GTSSA017580 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | SUAREZ RAMIREZ MA DOMINGA | GTSSA005024 | \$ 4,310.59 | 31/03/2019 | 1 |
| M02036 | TORRES JUAREZ XOCHILT | GTSSA000993 | \$ 4,087.51 | 31/03/2019 | 1 |
| M02040 | RETANA NIEVES GLORIA LUZ | GTSSA001705 | \$ 1,803.70 | 31/03/2019 | 1 |
| M02046 | GUTIERREZ MA. MARTINA | GTSSA001652 | \$ 1,336.90 | 31/03/2019 | 1 |
| M02048 | ARRIETA ESPINOSA LAURA GUADALUPE | GTSSA000766 | \$ 997.53 | 31/03/2019 | 1 |
| M02048 | GUERRERO IBARRA JESSICA PAOLA | GTSSA002615 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02059 | ESPINOZA RODRIGUEZ HECTOR BERNARDINO | GTSSA002101 | \$ 1,881.13 | 31/03/2019 | 1 |
| M02081 | AGUILAR SANCHEZ MA. GUADALUPE | GTSSA001652 | \$ 1,556.27 | 31/03/2019 | 1 |
| M02081 | RODRIGUEZ SANCHEZ ROSA | GTSSA001652 | \$ 1,556.27 | 31/03/2019 | 1 |
| M02082 | FERNANDEZ BALINO BEATRIZ | GTSSA004085 | \$ 1,478.53 | 31/03/2019 | 1 |
| M02082 | NEGRETE ESCALERA MARITZA | GTSSA002253 | \$ 3,309.39 | 31/03/2019 | 1 |
| M02082 | OCHOA GOMEZ JUANA | GTSSA001121 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | ROJAS HERNANDEZ ANGELICA | GTSSA003600 | \$ 3,380.52 | 31/03/2019 | 1 |
| M02082 | ZAVALA MARIA DOLORES | GTSSA002463 | \$ 2,817.10 | 31/03/2019 | 1 |
| M02105 | CORNEJO DECENA MARGARITA | GTSSA000766 | \$ 7,019.32 | 31/03/2019 | 1 |
| M02105 | GARCIA HERNANDEZ JAQUELINA | GTSSA004003 | \$ 3,350.00 | 31/03/2019 | 1 |
| M02105 | GARCIA MARTINEZ ROSA MARIA | GTSSA000766 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | GONZALEZ GONZALEZ CECILIA MARGARITA | GTSSA000766 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ BARRON MA. DOLORES | GTSSA001652 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | JARAMILLO ALVAREZ KARLA BERENIZE | GTSSA003245 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | LARA MORENO ALMA DELIA | GTSSA000766 | \$ 1,737.27 | 31/03/2019 | 1 |
| M02105 | LECUMBERRI GODINEZ CLAUDIA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | PALOMARES PEREZ PATRICIA | GTSSA017414 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | RAMIREZ GARCIA MARISELA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | SABEDRA TORREZ CELINA | GTSSA000112 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | VALDERRAMA TEJEDA MARIA ELENA | GTSSA002101 | \$ 2,581.60 | 31/03/2019 | 1 |
| M02105 | ZAVALA ZAVALA EVANGELINA | GTSSA004650 | \$ 2,764.07 | 31/03/2019 | 1 |
| M02107 | MORENO GARCIA GLORIA LORENA | GTSSA000322 | \$ 2,243.40 | 31/03/2019 | 1 |
| M02112 | GAMEZ GONZALEZ MA. DEL CARMEN | GTSSA003233 | \$ 1,738.60 | 31/03/2019 | 1 |
| M03002 | FLORES LOYA ERICA | GTSSA016551 | \$ 2,752.62 | 31/03/2019 | 1 |
| M02105 | LOPEZ ALVARADO MA. DE JESUS | GTSSA001652 | \$ 2,247.93 | 31/03/2019 | 1 |
| M02105 | LOPEZ YERENA ISRAEL | GTSSA000766 | \$ 1,362.27 | 31/03/2019 | 1 |
| M02105 | MURILLO ROJAS ROSALVA | GTSSA017553 | \$ 3,062.00 | 31/03/2019 | 1 |
| M02105 | RAMIREZ OTERO YOLANDA | GTSSA000310 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | RAMOS SALINAS MARIA GUADALUPE | GTSSA000112 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | RIVERA GONZALEZ CLAUDIA TERESA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ COPADO MA. DE JESUS | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02112 | MENDOZA GARCIA MARIBEL GUADALUPE | GTSSA003233 | \$ 1,881.80 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | GARCIA MORENO CELIA JUDITH | GTSSA000771 | \$ 1,079.40 | 31/03/2019 | 1 |
| M03004 | RAMIREZ DURAN GRACIELA | GTSSA004312 | \$ 1,678.20 | 31/03/2019 | 1 |
| M03011 | GUTIERREZ MONTESINOS ROMMEL FRANCISCO | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M03012 | CALDERON GONZALEZ J JESUS | GTSSA004650 | \$ 3,093.21 | 31/03/2019 | 1 |
| M03012 | GONZALEZ MARTINEZ MIGUEL ANGEL | GTSSA004650 | \$ 1,715.34 | 31/03/2019 | 1 |
| M03019 | GARCIA PEREA MA. LOURDES | GTSSA000112 | \$ 1,120.67 | 31/03/2019 | 1 |
| M02036 | ALCARAZ MORENO ROSA MARIA | GTSSA002410 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ARVIZU HERNANDEZ ARMANDO | GTSSA003904 | \$ 570.80 | 31/03/2019 | 1 |
| M02036 | CABRERA GONZALEZ MA. ISAUARA | GTSSA004913 | \$ 705.00 | 31/03/2019 | 1 |
| M02036 | ESQUIVEL GALAN PATRICIA | GTSSA004423 | \$ 3,532.02 | 31/03/2019 | 1 |
| M02036 | GALINDO GARCIA DIANA | GTSSA000503 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | GARCIA RIVERA MARIA ENCARNACION | GTSSA004580 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | GONZALEZ HIDALGO MA DEL ROSARIO | GTSSA001005 | \$ 4,633.82 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ ALDANA MA. LETICIA | GTSSA003834 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ MARTINEZ YATZIRI MONTSERRAT | GTSSA006495 | \$ 4,523.58 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ TREJO MARIANA | GTSSA003163 | \$ 1,669.59 | 31/03/2019 | 1 |
| M02036 | PASTRANO ADELA | GTSSA001466 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | SERNA PEREZ MA. PIEDAD | GTSSA004102 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | TENIENTE ZAMORA ANGELICA MARIA | GTSSA016994 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02040 | CABRERA PACHECO MA. RUBICELI | GTSSA000585 | \$ 2,139.09 | 31/03/2019 | 1 |
| M02040 | TORRES MARTINEZ MA. GUADALUPE | GTSSA003081 | \$ 3,142.04 | 31/03/2019 | 1 |
| M02047 | FIGUEROA RUBIO SILVIA | GTSSA017414 | \$ 1,559.60 | 31/03/2019 | 1 |
| M02047 | GAMINO RAMIREZ MARIA MAGDALENA | GTSSA004312 | \$ 1,374.73 | 31/03/2019 | 1 |
| M02047 | TORRES SALAS JUAN PEDRO | GTSSA001454 | \$ 1,634.60 | 31/03/2019 | 1 |
| M02048 | SANCHEZ GONZALEZ MA YOLANDA | GTSSA000310 | \$ 1,631.30 | 31/03/2019 | 1 |
| M02048 | VAZQUEZ ROJAS CARLOS ALBERTO | GTSSA002096 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02058 | MARTINEZ FRIAS JOSE LUIS | GTSSA017414 | \$ 1,710.00 | 31/03/2019 | 1 |
| M02058 | MANRIQUEZ MUNOZ VERONICA | GTSSA000935 | \$ 6,027.17 | 31/03/2019 | 1 |
| M02064 | TEJEDA CARRILLO JAVIER | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | RODRIGUEZ LEAL MARTHA ALICIA | GTSSA002154 | \$ 705.00 | 31/03/2019 | 1 |
| M02081 | TOLEDO GUZMAN TERESA | GTSSA002101 | \$ 3,932.56 | 31/03/2019 | 1 |
| M02105 | BARAJAS LOPEZ MARTA IRENE | GTSSA002101 | \$ 3,613.87 | 31/03/2019 | 1 |
| M02105 | CHAVEZ CAMPOS MIGUEL | GTSSA002615 | \$ 2,731.59 | 31/03/2019 | 1 |
| M02105 | DURON PADILLA BLANCA ESTELA | GTSSA002212 | \$ 3,749.19 | 31/03/2019 | 1 |
| M02105 | GARCIA TAPIA NOEMI DEL CARMEN | GTSSA002644 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02105 | GONZALEZ HERNANDEZ GLORIA | GTSSA002101 | \$ 2,806.59 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ HERRERA MA. ROSARIO | GTSSA000585 | \$ 3,360.63 | 31/03/2019 | 1 |
| M02105 | LEON RODRIGUEZ ERIKA | GTSSA001652 | \$ 3,905.00 | 31/03/2019 | 1 |
| M02105 | RAMIREZ PENA MA. GABRIELA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 1 |
| M02105 | SANCHEZ PALAFOX IMELDA | GTSSA001454 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | TORRES RODRIGUEZ SAGRARIO | GTSSA003233 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | VAZQUEZ RAGOITIA BRISEYDA | GTSSA005041 | \$ 2,028.40 | 31/03/2019 | 1 |
| M01004 | GUTIERREZ RODRIGUEZ JOSE IGNACIO | GTSSA004650 | \$ 21,881.80 | 31/03/2019 | 1 |
| M01004 | RODRIGUEZ BARBOZA ARTURO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | RUIZ LANDAVERDE ANAID | GTSSA001290 | \$ 8,097.27 | 31/03/2019 | 1 |
| M01006 | NIETO PIZANO RAMON | GTSSA017443 | \$ 7,784.79 | 31/03/2019 | 1 |
| M01006 | PINEDA NAVARRETE MA. MERCED | GTSSA017580 | \$ 285.00 | 31/03/2019 | 1 |
| M01006 | RUIZ LOPEZ ARTURO | GTSSA002883 | \$ 2,731.59 | 31/03/2019 | 1 |
| M01006 | VELLANOWETH LOPEZ MA. LUISA | GTSSA001010 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01007 | GUTIERREZ AGUILERA JAIME LEONARDO | GTSSA016563 | \$ 3,888.03 | 31/03/2019 | 1 |
| M01008 | MARTINEZ CASTANARES JOSE SALVADOR | GTSSA003373 | \$ 780.00 | 31/03/2019 | 1 |
| M01009 | BARRIGA GUTIERREZ MANUEL ALEJANDRO | GTSSA002475 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | HERNANDEZ GARCIA MARIA LUCINA | GTSSA002270 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | LOZANO MUNOZ AGUSTIN | GTSSA003373 | \$ 4,650.87 | 31/03/2019 | 1 |
| M01009 | RAMOS HERNANDEZ JUAN JOSE | GTSSA002422 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | BAEZ RODRIGUEZ ANA LAURA | GTSSA001652 | \$ 780.00 | 31/03/2019 | 1 |
| M01011 | MARTINEZ ALCANTAR MANUEL | GTSSA017414 | \$ 2,609.90 | 31/03/2019 | 1 |
| M01011 | TORRES GARCIA JUAN GUILLERMO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | CRESPO CAMPOS MARINA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | LANDEROS PEREA CHRISTIAN EMMANUEL | GTSSA016674 | \$ 1,026.80 | 31/03/2019 | 1 |
| M03023 | MUNIZ SANCHEZ JOSE EDUARDO | GTSSA000766 | \$ 2,475.49 | 31/03/2019 | 3 |
| M03023 | RAMIREZ MORENO PATRICIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M03023 | TERRONES MARIN ELIAS | GTSSA000935 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03024 | ROJAS TAPIA ERNESTO | GTSSA017023 | \$ 2,450.83 | 31/03/2019 | 3 |
| CF41001 | ORNELAS AGUILAR ABELARDO | GTSSA003081 | \$ 480.00 | 31/03/2019 | 3 |
| CF41058 | RODRIGUEZ CARDOSO FRANCISCO MANUEL | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | RUIZ RAMIREZ JOSE ANTONIO | GTSSA017385 | \$ 898.20 | 31/03/2019 | 1 |
| M02003 | VILLEGAS CASTRO MARCELA | GTSSA017385 | \$ 2,569.62 | 31/03/2019 | 1 |
| M02006 | GOMEZ ARREDONDO LUIS FERNANDO | GTSSA000310 | \$ 2,900.22 | 31/03/2019 | 8 |
| M02035 | ALVAREZ RAMIREZ KARINA | GTSSA000310 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | CAMPOS FIGUEROA GEORGINA GUADALUPE | GTSSA017344 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02035 | PATINO CARDENAS MARIA ROSARIO | GTSSA006495 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | RUIZ REYNOSO ELLERIC SERGIO | GTSSA017426 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | TORRES PEREZ NORMA JAZMIN | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VELAZQUEZ BAEZA MARIA GUADALUPE | GTSSA017472 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VIDAL PEREZ ELIZABETH | GTSSA001121 | \$ 329.87 | 31/03/2019 | 8 |
| M02036 | ALDACO MURILLO MA. DEL ROCIO | GTSSA002311 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02036 | AVINA TAPIA GISELA | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02036 | CERVANTES GARCIA EVA ZURISADAI | GTSSA002101 | \$ 285.40 | 31/03/2019 | 1 |
| M02036 | MORALES LEON PAOLA ESTEFANI | GTSSA017385 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | SALAZAR MARTINEZ MARIA ROMINA | GTSSA004003 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02043 | MARTINEZ MURRIETA NOE | GTSSA017303 | \$ 3,004.32 | 31/03/2019 | 1 |
| M02048 | RAMIREZ RAMIREZ ALMA | GTSSA016912 | \$ 3,773.92 | 31/03/2019 | 8 |
| M02066 | JARAMILLO RODRIGUEZ AGUSTINA | GTSSA002463 | \$ 4,496.23 | 31/03/2019 | 1 |
| M03006 | JAIME SILVA OSCAR | GTSSA017315 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | ORDAZ HUERTA LILIA YASMIN | GTSSA017431 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | ROMERO ALMANZA FRANCISCO JAVIER | GTSSA016842 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | ROQUE PEREZ ALBERTO | GTSSA017303 | \$ 747.00 | 31/03/2019 | 1 |
| M03025 | ZAVALA GOMEZ MARIA DE LA LUZ | GTSSA017431 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | AMADOR CORNEJO JUAN MANUEL | GTSSA017414 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02035 | FLORES NAVARRO EDITH ARACELI | GTSSA002096 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | GARCIA RICO MARIA DEL CARMEN | GTSSA017385 | \$ 1,929.72 | 31/03/2019 | 8 |
| CF41055 | HERNANDEZ TOLENTINO J SERGIO | GTSSA016534 | \$ 855.00 | 31/03/2019 | 9 |
| CF41075 | HURTADO ANDRADE ROSENDO | GTSSA016551 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | AGUILAR VIVANCO OSCAR ADRIAN | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | HERRERA MENDEZ DIANA GUADALUPE | GTSSA004003 | \$ 4,480.84 | 31/03/2019 | 8 |
| M01006 | ALVAREZ VEGA JORGE | GTSSA002422 | \$ 240.00 | 31/03/2019 | 8 |
| M01006 | ALVAREZ VARGAS MARGARITA | GTSSA001302 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | CARRILLO DURAN LUGARDA | GTSSA003081 | \$ 4,623.22 | 31/03/2019 | 1 |
| M01006 | GALVAN HURTADO NEREIDA | GTSSA000066 | \$ 4,035.15 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ RIOS FRANCISCO | GTSSA005415 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | JUAREZ SANDOVAL FRANCISCO JAVIER | GTSSA004464 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | LOPEZ RODRIGUEZ ALEJANDRA | GTSSA002504 | \$ 2,021.40 | 31/03/2019 | 1 |
| M01006 | MONTES MENDEZ JAQUELINE | GTSSA002475 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | PENUELAS RODRIGUEZ MA. LETICIA | GTSSA004312 | \$ 4,588.33 | 31/03/2019 | 8 |
| M01006 | ROBLES ARANDA HECTOR MANUEL | GTSSA017385 | \$ 1,582.60 | 31/03/2019 | 8 |
| M01006 | RUIZ PEREZ ANGELA | GTSSA017571 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | VALDEZ SANTOYO OSCAR GERMAN | GTSSA017414 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01007 | AGABO ZAVALA JOSE MANUEL | GTSSA017484 | \$ 3,363.86 | 31/03/2019 | 8 |
| M01007 | MARTINEZ MEDINA MANOLA | GTSSA001985 | \$ 2,999.56 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | SOTO VALLEJO SANDRA LORENA | GTSSA005432 | \$ 7,477.36 | 31/03/2019 | 8 |
| M02001 | PATINO MARTINEZ JOSE SERGIO | GTSSA000766 | \$ 2,581.59 | 31/03/2019 | 8 |
| M02003 | TIERRABLANCA MONTERROSA LAURA JULIANA | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02006 | ALVAREZ CISNEROS CECILIA ESPERANZA | GTSSA006495 | \$ 1,506.80 | 31/03/2019 | 8 |
| M02035 | RANGEL PERALES MARIA NIEVES | GTSSA003245 | \$ 3,033.35 | 31/03/2019 | 1 |
| M02035 | TREJO MA DEL ROCIO | GTSSA001290 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02035 | VALADEZ HERNANDEZ MARIA DEL ROSARIO | GTSSA017373 | \$ 3,448.07 | 31/03/2019 | 1 |
| M02036 | ANDALON SOTO LETICIA | GTSSA002381 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | AMEZQUITA AGUILERA ELIDA | GTSSA004703 | \$ 142.50 | 31/03/2019 | 1 |
| M02036 | AGREDA SALINAS SELENE | GTSSA004942 | \$ 4,708.82 | 31/03/2019 | 1 |
| M02036 | BARRERA MIRANDA ARACELI | GTSSA001495 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | CONTRERAS GARCIA LILIA | GTSSA004650 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02036 | LOPEZ CONTRERAS PATRICIA | GTSSA002656 | \$ 1,275.80 | 31/03/2019 | 1 |
| M02036 | MARTINEZ CORDOVA LAURA GABRIELA | GTSSA002101 | \$ 2,450.83 | 31/03/2019 | 1 |
| M02036 | MARTINEZ MARTINEZ HERMELINDA | GTSSA001623 | \$ 2,657.34 | 31/03/2019 | 1 |
| M02036 | MATA RUIZ M. YOLANDA | GTSSA004015 | \$ 3,471.60 | 31/03/2019 | 1 |
| M02036 | MARTINEZ SANCHEZ MARIA ELISA | GTSSA004580 | \$ 2,502.47 | 31/03/2019 | 1 |
| M02036 | MORALES FLORES GUADALUPE | GTSSA004650 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | PEDRAZA IBARRA QUITERIA | GTSSA004201 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | RAMOS MARTINEZ ROCIO | GTSSA000730 | \$ 5,292.42 | 31/03/2019 | 1 |
| M02036 | RAMIREZ QUINTANA VIRGINIA | GTSSA004353 | \$ 2,657.34 | 31/03/2019 | 1 |
| M02036 | SORIA PONCE NORA HILDA | GTSSA001652 | \$ 1,350.80 | 31/03/2019 | 1 |
| M02036 | VIRRUETA LOYA SANDRA | GTSSA017373 | \$ 2,811.22 | 31/03/2019 | 1 |
| M02047 | RAMIREZ PEREZ JOSE GONZALO | GTSSA003233 | \$ 2,375.22 | 31/03/2019 | 1 |
| M02047 | RIVERA RODRIGUEZ LUZ MARIA | GTSSA001915 | \$ 1,374.73 | 31/03/2019 | 1 |
| M02048 | PALOMARES RIOS JUANA MARIA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02048 | SANCHEZ VERA MA. DE LOURDES | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02048 | ZUNIGA SOTO MA DEL ROSARIO | GTSSA002096 | \$ 1,297.53 | 31/03/2019 | 1 |
| M02055 | ARVIZU MATA J. MARTIN | GTSSA004831 | \$ 1,635.00 | 31/03/2019 | 1 |
| M02068 | JURADO CISNEROS NORA HILDA | GTSSA017571 | \$ 2,924.22 | 31/03/2019 | 1 |
| M02073 | SUAREZ RAMIREZ EMMANUEL ALEJANDRO | GTSSA004831 | \$ 776.30 | 31/03/2019 | 1 |
| M02073 | ZARCO VEGA HUMBERTO | GTSSA016534 | \$ 1,256.30 | 31/03/2019 | 1 |
| M02082 | GONZALEZ TREJO MA. DEL ROSARIO | GTSSA000486 | \$ 1,640.30 | 31/03/2019 | 1 |
| M02082 | HERRERA AMARO MA. DE LOURDES | GTSSA002410 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | MEJIA CALDERON MARIA GUADALUPE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | ALFARO RAMIREZ MA. DEL ROCIO | GTSSA016726 | \$ 3,205.20 | 31/03/2019 | 1 |
| M01004 | FLORES AVINA LUZ ALICIA | GTSSA000766 | \$ 4,583.36 | 31/03/2019 | 1 |
| M01004 | GOMEZ GARCIA CLAUDIA | GTSSA017542 | \$ 2,919.14 | 31/03/2019 | 1 |
| M01004 | RIVERA ESPINOZA J. JUVENAL | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | CANO PALEO ULISES | GTSSA002755 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | CARCANO SAUCEDO CECILIA | GTSSA001676 | \$ 2,458.56 | 31/03/2019 | 1 |
| M01006 | FLORES OJEDA EDUARDO | GTSSA001664 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | FLORES TAFOLLA J. EFRAIN | GTSSA002475 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | GARCIA MOZ MIRELLA NOHEMI | GTSSA003600 | \$ 3,245.39 | 31/03/2019 | 1 |
| M01006 | HUICOCHA ADAN JAVIER | GTSSA003624 | \$ 1,293.80 | 31/03/2019 | 1 |
| M01006 | LANDA ROSALES CATALINA | GTSSA001466 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | LIZARRAGA AGUAYO GLORIA LUZ | GTSSA002422 | \$ 5,758.20 | 31/03/2019 | 1 |
| M01006 | MARTINEZ RAMIREZ ANA LILIA | GTSSA017303 | \$ 5,844.02 | 31/03/2019 | 1 |
| M01006 | MENDEZ PULIDO TRINIDAD LUCIA | GTSSA005386 | \$ 2,246.40 | 31/03/2019 | 1 |
| M01006 | RANGEL BARRIGA MARIA TERESA | GTSSA005106 | \$ 1,218.80 | 31/03/2019 | 1 |
| M01006 | RAMIREZ SANTOS JOSE ANTONIO DE LA LUZ | GTSSA002603 | \$ 705.00 | 31/03/2019 | 1 |
| M01007 | ARREGUIN CONTRERAS GERARDO | GTSSA003904 | \$ 4,211.49 | 31/03/2019 | 1 |
| M01007 | CALDERON LUNA HECTOR | GTSSA000322 | \$ 3,663.86 | 31/03/2019 | 1 |
| M01008 | GARCIA BATA FERNANDO AXEL | GTSSA002282 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01009 | MARTINEZ HERNANDEZ RAYMUNDO | GTSSA001466 | \$ 2,598.70 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | RAMIREZ FLORES MA. DE JESUS | GTSSA000795 | \$ 1,436.23 | 31/03/2019 | 1 |
| M01010 | GUZMAN LEAL FERNANDO | GTSSA001652 | \$ 2,711.50 | 31/03/2019 | 1 |
| M01011 | GARCIA HERNANDEZ JUAN JOSE ANDRES | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M03022 | OLVERA GUERRERO LUZ MARIA | GTSSA017414 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | ORTEGA JALPA MARIA ANTONIA | GTSSA017562 | \$ 705.00 | 31/03/2019 | 1 |
| M03022 | ZENDEJAS MURRIETA ANA MARIA | GTSSA001454 | \$ 1,547.00 | 31/03/2019 | 1 |
| M03023 | MORENO ORNELAS NILCE MARIA | GTSSA001652 | \$ 2,778.15 | 31/03/2019 | 1 |
| M02035 | LEON ARREGUIN MA MARGARITA | GTSSA000766 | \$ 5,877.66 | 31/03/2019 | 1 |
| CF34245 | SERAFIN NAVARRO MA. INES | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| CF41040 | GUERRA VAZQUEZ CESAR | GTSSA016534 | \$ 2,417.49 | 31/03/2019 | 1 |
| CF41040 | LIRA GOMEZ JORGE | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| CF41040 | SANTAMARIA SUAREZ JOSE DAVID | GTSSA000100 | \$ 705.00 | 31/03/2019 | 1 |
| CF41056 | LOPEZ RAMIREZ VICTORIA | GTSSA016493 | \$ 780.00 | 31/03/2019 | 1 |
| CF41059 | FLORES SALGADO LUCIA | GTSSA003052 | \$ 780.00 | 31/03/2019 | 1 |
| CF41062 | LOPEZ MUNOZ NORMA ANGELICA | GTSSA016481 | \$ 3,807.30 | 31/03/2019 | 1 |
| M01004 | AMARO NOLASCO UVE IVAN | GTSSA017542 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | ARENAS ROSILLO J MARTIN | GTSSA006495 | \$ 780.00 | 31/03/2019 | 3 |
| M01004 | ESPINOSA QUINTANA RAUL | GTSSA006495 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | OROZCO MOSQUEDA ABEL | GTSSA002101 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | PEREZ SALAZAR IVONNE GABRIELA | GTSSA001290 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TERRONES PLASCENCIA MARIA DEL ROSARIO | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TORRES SALDANA HORACIO | GTSSA017426 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | CASTRO ALFARO MARTHA IVETT | GTSSA003291 | \$ 2,245.60 | 31/03/2019 | 3 |
| M01006 | GARCIA BAUTISTA GABRIEL BENJAMIN | GTSSA000310 | \$ 1,068.80 | 31/03/2019 | 3 |
| M01006 | GONZALEZ DUENAS MIRIAM EDITH | GTSSA002475 | \$ 705.00 | 31/03/2019 | 3 |
| M01006 | GUZMAN LEDESMA LUIS MIGUEL | GTSSA005152 | \$ 1,027.60 | 31/03/2019 | 3 |
| M01006 | DE JESUS RAMIREZ CLAUDIA | GTSSA002615 | \$ 2,592.33 | 31/03/2019 | 3 |
| M01006 | SANCHEZ RENDON ADRIANA LILIANA | GTSSA000310 | \$ 3,608.39 | 31/03/2019 | 3 |
| M02015 | GRANADOS GONZALEZ MARIA DEL CARMEN | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M02034 | LOPEZ MOLINA JUANA | GTSSA000766 | \$ 1,069.00 | 31/03/2019 | 3 |
| M02035 | ALVARADO MARTINEZ DULCE MARIA | GTSSA017542 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | CORTES VEGA EDUARDO | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | GUTIERREZ VARGAS EDITH CRISTINA | GTSSA001454 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | MARTINEZ GAONA RAFAEL | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | MALDONADO SALAS JOSE JORGE | GTSSA001290 | \$ 2,641.70 | 31/03/2019 | 1 |
| M01004 | PEREZ MARTINEZ CARLOS ALFREDO | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | GARCIA AGUIRRE ENRIQUE | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | GUERRERO FARFAN ALEJANDRA DEL CARMEN | GTSSA002224 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | CENTENO MEDINA GRISELDA | GTSSA004464 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | LINARES PADRON JOSE DAVID CONCEPCION | GTSSA001290 | \$ 4,422.99 | 31/03/2019 | 1 |
| M01006 | LOPEZ MARTINEZ SERGIO RAMON | GTSSA001746 | \$ 1,541.40 | 31/03/2019 | 1 |
| M01006 | MOLINA JACOBO JUAN ROBERTO | GTSSA004131 | \$ 2,881.59 | 31/03/2019 | 1 |
| M01006 | RAMOS SALCEDO DANIEL | GTSSA000585 | \$ 4,320.44 | 31/03/2019 | 1 |
| M01008 | ALVAREZ MEJIA LAZARO EDILBERTO | GTSSA000766 | \$ 2,714.58 | 31/03/2019 | 1 |
| M01010 | CARDENAS RIOS MA. SOLEDAD | GTSSA001454 | \$ 5,254.79 | 31/03/2019 | 1 |
| M01011 | VILLANUEVA RODRIGUEZ MARCIAL | GTSSA002101 | \$ 3,404.11 | 31/03/2019 | 1 |
| M02001 | ESPINOSA DELGADO VANESSA | GTSSA000310 | \$ 2,522.87 | 31/03/2019 | 1 |
| M02001 | NAJERA ZAVALA MA. DEL CARMEN | GTSSA002101 | \$ 2,731.59 | 31/03/2019 | 1 |
| M02003 | MATA RODRIGUEZ GERONIMO | GTSSA016674 | \$ 1,753.20 | 31/03/2019 | 1 |
| M02003 | PEREZ GONZALEZ MARIA GUADALUPE | GTSSA003245 | \$ 3,752.62 | 31/03/2019 | 1 |
| M02006 | RAMIREZ BARRON MIGUEL GREGORIO | GTSSA001290 | \$ 3,680.23 | 31/03/2019 | 1 |
| M02011 | MANZANO ZERMENO MARTHA EUGENIA | GTSSA002615 | \$ 3,852.62 | 31/03/2019 | 1 |
| M02011 | MORENO RAMOS JUAN MANUEL | GTSSA002615 | \$ 5,060.28 | 31/03/2019 | 1 |
| M02015 | RODRIGUEZ VILLALPANDO MA. DEL CARMEN | GTSSA002615 | \$ 2,806.59 | 31/03/2019 | 1 |
| M02016 | MORENO RAMOS SUSANA | GTSSA017530 | \$ 3,749.69 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02031 | FALCON MENDEZ JUANA PATRICIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | SANCHES CORTEZ ESTHER | GTSSA003245 | \$ 2,414.90 | 31/03/2019 | 1 |
| M01004 | MARTINEZ SORIA JOSE JORGE | GTSSA001652 | \$ 3,364.71 | 31/03/2019 | 3 |
| M01004 | MINUIZ HERNANDEZ NANCY EDYTH | GTSSA016842 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | NEGRETE CASTANEDA SALOMON | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M03006 | RIOS JOSE MAURICIO | GTSSA000766 | \$ 1,113.77 | 31/03/2019 | 1 |
| M03006 | ROCHA HERNANDEZ JOSE LUIS | GTSSA002101 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03011 | BARRON LOPEZ EDGAR OMAR | GTSSA002101 | \$ 3,635.93 | 31/03/2019 | 1 |
| M03011 | MEJIA LUNA ARMANDO | GTSSA001652 | \$ 1,372.53 | 31/03/2019 | 1 |
| M03011 | RAMIREZ MUNIZ JUAN JOSE | GTSSA006495 | \$ 1,556.30 | 31/03/2019 | 1 |
| M03011 | RANGEL TELLES MA. LOURDES CONCEPCION | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | RIVERA ZARATE ANTONIO | GTSSA002615 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03018 | GUTIERREZ RAMIREZ RUBEN | GTSSA016481 | \$ 269.00 | 31/03/2019 | 1 |
| M03019 | RAMIREZ GONZALEZ MARIA DE GUADALUPE JIMENA | GTSSA000310 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03019 | VILLAGOMEZ SANTOYO NICOLAS | GTSSA003373 | \$ 1,352.00 | 31/03/2019 | 1 |
| M03020 | FONSECA ESCOBEDO CARMEN BERENICE | GTSSA002101 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03020 | FLORES INFANTE ADRIANA | GTSSA003233 | \$ 5,848.74 | 31/03/2019 | 1 |
| M03020 | LEON HERNANDEZ MA. CARMEN | GTSSA016481 | \$ 1,379.67 | 31/03/2019 | 1 |
| M03021 | GUEVARA FUENTES ALEJANDRA MA GUADALUPE | GTSSA002265 | \$ 2,934.82 | 31/03/2019 | 1 |
| M03021 | RODRIGUEZ ROJAS JORGE | GTSSA000766 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03021 | SEGOVIANO LOPEZ FRANCISCA | GTSSA001466 | \$ 1,482.00 | 31/03/2019 | 1 |
| M03022 | GUTIERREZ RENDON MARIA INES | GTSSA000771 | \$ 2,962.15 | 31/03/2019 | 1 |
| M03022 | SALDANA RAMIREZ ANA LUISA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | ALVAREZ CERVANTES MARIA DE LURDES | GTSSA000515 | \$ 1,620.96 | 31/03/2019 | 1 |
| M03023 | BELTRAN SANTOYO RUBEN ALEJANDRO | GTSSA001676 | \$ 4,309.62 | 31/03/2019 | 1 |
| M03023 | PEREZ RODRIGUEZ ANTONIA ADRIANA | GTSSA016534 | \$ 252.33 | 31/03/2019 | 1 |
| M03023 | PICON MARTINEZ JOSE RAMIRO | GTSSA003600 | \$ 5,998.15 | 31/03/2019 | 1 |
| M03023 | RAMIREZ YANEZ JUANA | GTSSA001121 | \$ 2,994.75 | 31/03/2019 | 1 |
| M03023 | ROCHA CESAR FERNANDO | GTSSA016534 | \$ 1,620.96 | 31/03/2019 | 1 |
| M03023 | ZAMUDIO RIVERA JUAN CARLOS | GTSSA004650 | \$ 2,638.80 | 31/03/2019 | 1 |
| M03024 | VARGAS MARMOLEJO MARTHA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| CF21905 | GONZALEZ ARAIZA JUAN CARLOS | GTSSA016546 | \$ 5,667.74 | 31/03/2019 | 1 |
| M03019 | LUNA GODINEZ DAVID EDUARDO | GTSSA016481 | \$ 2,767.82 | 31/03/2019 | 3 |
| CF34068 | ANGUIANO CONTRERAS ARACELI | GTSSA016534 | \$ 480.00 | 31/03/2019 | 1 |
| CF34245 | MALDONADO MENDOZA ANGELICA | GTSSA002101 | \$ 5,658.11 | 31/03/2019 | 1 |
| CF41001 | LEYVA RUIZ JULIO | GTSSA017571 | \$ 480.00 | 31/03/2019 | 1 |
| CF41014 | ROA PRADO EDUARDO | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| CF41024 | MANDUJANO JURADO MARIA DEL ROCIO | GTSSA017414 | \$ 3,647.39 | 31/03/2019 | 1 |
| CF41056 | ZAVALA ESCOTO MANUEL | GTSSA016493 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | ALBA RIOS FRANCISCO | GTSSA000585 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | AVECILLA ROJAS MOISES | GTSSA005502 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | BANDA AGUIRRE LUIS ENRIQUE EDGARDO | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | CHAVEZ MARTINEZ SARENI | GTSSA017542 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01004 | CORTEZ LEON LIZ BETH | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | CRUZ MANCERA HUGO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | FLORES MACIEL LEONARDO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | HUERTA TELLEZ SARA OLIVA | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | JIMENEZ SOTO MARIA FERNANDA MARCELA | GTSSA002760 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MENDEZ VARGAS DIANA LIZETT | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MORENO MERCADO MARILU | GTSSA000766 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | MURRIETA TEJEDA LUIS ENRIQUE | GTSSA001290 | \$ 1,506.80 | 31/03/2019 | 3 |
| M01004 | OLARTE SAUL | GTSSA002101 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | ORTIZ RAMOS REYNA LIZVETH | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RAZO CELAYA JOSE ROSARIO | GTSSA002096 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | RAMIREZ ROCHA OSWALDO | GTSSA002096 | \$ 595.57 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | RAMIREZ AUGUSTO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M03020 | MENDOZA GRANADOS MA CONCEPCION JUDITH | GTSSA016551 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03020 | REYNA LOPEZ DAVID ALEJANDRO | GTSSA016575 | \$ 3,275.49 | 31/03/2019 | 1 |
| M03020 | RODRIGUEZ FLORES MARISA ZIRAHUEN | GTSSA016510 | \$ 1,771.44 | 31/03/2019 | 1 |
| M03020 | VALDIVIEZ VALENCIA MA. ISABEL | GTSSA016481 | \$ 1,042.33 | 31/03/2019 | 1 |
| M03021 | MAGDALENO MEJIA ALEJANDRA GUADALUPE | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M03022 | DELGADO GABRIEL | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M03022 | LOPEZ VELAZQUEZ LEONEL | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | RANGEL SANCHEZ CARLOS ALBERTO | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03022 | SANCHEZ MORALES ALEJANDRA | GTSSA002101 | \$ 1,793.80 | 31/03/2019 | 1 |
| M03023 | AGUILAR SEGOVIA MIGUEL ANGEL | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | HERNANDEZ JIMENEZ MARIO | GTSSA000766 | \$ 1,359.67 | 31/03/2019 | 1 |
| M03023 | MEDINA PEREZ JESUS ADRIAN | GTSSA001652 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03023 | MONJARAZ LOPEZ JORGE | GTSSA002475 | \$ 3,131.59 | 31/03/2019 | 1 |
| M03023 | MORENO OJEDA SILVIA | GTSSA004703 | \$ 2,168.27 | 31/03/2019 | 1 |
| M03024 | AGUINAGA MONTERO VIRGINIA | GTSSA016662 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | LIRA RAMIREZ VERONICA | GTSSA000766 | \$ 2,825.82 | 31/03/2019 | 1 |
| CF21905 | SALAZAR NARANJO RICARDO YURI | GTSSA016493 | \$ 555.00 | 31/03/2019 | 1 |
| CF34263 | MACIAS ESCALANTE JUAN ANTONIO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41011 | LOPEZ GARCIA GILDARDO ARMANDO | GTSSA000766 | \$ 780.00 | 31/03/2019 | 1 |
| CF41014 | AGUILAR JIMENEZ ELSA PATRICIA | GTSSA004650 | \$ 705.00 | 31/03/2019 | 1 |
| CF41024 | CARDONA UGALDE MA. ISABEL | GTSSA016551 | \$ 780.00 | 31/03/2019 | 1 |
| CF41038 | BARAJAS JIMENEZ GLORIA MILDRED | GTSSA000112 | \$ 480.00 | 31/03/2019 | 1 |
| CF41058 | BAUTISTA RAMOS MARIO | GTSSA016493 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | LEMUS GARCIA VICTORIA ALEJANDRA ESTRELLA | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | BERNAL MORALES ALEJANDRO DAVID | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | CORDERO CRUZ OMAR | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | COVA SANCHEZ DIANA | GTSSA017385 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | EHEVESTRE REA GABRIELA | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GOMEZ ZAMAYOA ROBERTO | GTSSA017443 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LOPEZ ALVAREZ ESTANISLAO | GTSSA017315 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | MERIDA RUIZ AMADOR ALEJANDRO | GTSSA017472 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MORALES GALLARDO JACQUELINE | GTSSA017011 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MUNOZ JUAREZ GABRIEL | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | PARGA AVILA PAULO CESAR | GTSSA001454 | \$ 780.00 | 31/03/2019 | 3 |
| M01004 | SANCHEZ CHAVEZ MAYRA YEMILLE | GTSSA017443 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | DEL VALLE MORONES IRMA | GTSSA016912 | \$ 480.00 | 31/03/2019 | 3 |
| M01006 | CARMONA LARA MOISES | GTSSA000310 | \$ 3,608.39 | 31/03/2019 | 3 |
| M01006 | HARO ESPARZA JAVIER | GTSSA017373 | \$ 2,021.40 | 31/03/2019 | 3 |
| M01006 | HOLGUIN AREVALO ADRIANA ISELA | GTSSA000310 | \$ 2,581.59 | 31/03/2019 | 3 |
| M01006 | TELLEZ TERAN GONZALO | GTSSA016970 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | MORENO FUENTES GABRIELA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | ALVARADO MATA JAQUELINE | GTSSA002096 | \$ 4,118.19 | 31/03/2019 | 3 |
| M02035 | GARCIA LEONARDO LIZETH | GTSSA001652 | \$ 2,963.56 | 31/03/2019 | 3 |
| M02035 | JUAREZ ACOSTA MARGARITA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | MARTINEZ CRESPO CARMINA DE LA LUZ | GTSSA002101 | \$ 2,525.83 | 31/03/2019 | 3 |
| M02035 | NUNEZ CABALLERO ROSALINDA | GTSSA006495 | \$ 1,034.87 | 31/03/2019 | 3 |
| M02035 | SALDANA TORRES MARISOL | GTSSA002760 | \$ 1,034.87 | 31/03/2019 | 3 |
| M02036 | MELENDEZ PRADO TERESA | GTSSA002096 | \$ 4,633.82 | 31/03/2019 | 3 |
| M02061 | SORIA ELIAS MARIA ALEJANDRA | GTSSA017023 | \$ 2,024.33 | 31/03/2019 | 3 |
| M03006 | GONZALEZ ESTRADA FRANCISCO JAVIER | GTSSA001652 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02105 | RUIZ HERNANDEZ MA DE LA LUZ | GTSSA002101 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | SERRANO RENDON ROCIO | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | TREJO PEREZ VIRGINIA | GTSSA004650 | \$ 3,205.20 | 31/03/2019 | 1 |
| M02105 | TOLEDO COMPARAN MA. TERESA | GTSSA001681 | \$ 780.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | SANCHEZ ARMAS JESUS ANTONIO | GTSSA001290 | \$ 1,059.67 | 31/03/2019 | 3 |
| M03024 | BLANCARTE PACHECO GILBERTO | GTSSA017023 | \$ 2,450.83 | 31/03/2019 | 3 |
| M03024 | DIAZ GARCIA JOSUE ULISES | GTSSA001302 | \$ 480.00 | 31/03/2019 | 3 |
| M03024 | GUEVARA REYES KARLA GABRIELA | GTSSA017023 | \$ 2,952.15 | 31/03/2019 | 3 |
| CF40003 | LOPEZ HERNANDEZ JORGE LUIS | GTSSA000310 | \$ 480.00 | 31/03/2019 | 3 |
| CF40004 | GUTIERREZ CARRILLO JOSE ALFREDO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOA001 | ARECHAR MENDOZA CARLA BIBIANA | GTSSA003600 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | MOSQUEDA HERNANDEZ GLORIA MARIA | GTSSA016912 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02006 | TORRES AGUILERA GERARDO | GTSSA004003 | \$ 4,145.66 | 31/03/2019 | 8 |
| M02035 | ARRIAGA GOMEZ LUCINA | GTSSA017315 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | CASTILLO GUERRERO MARTINA | GTSSA017315 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | GOMEZ PARRA SELENE | GTSSA017315 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02036 | ALCOCER RODRIGUEZ BLANCA NELY | GTSSA017385 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02036 | CAMPOS MEJIA IGNACIO | GTSSA001990 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | GONZALEZ SANCHEZ CLAUDIA PATRICIA | GTSSA017390 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | LOPEZ PIMENTEL ASTRID | GTSSA000310 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | LOZADA ZAMBRANO GABRIELA GUADALUPE | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | MENDOZA MENA MARIA SUSANA | GTSSA017064 | \$ 3,425.23 | 31/03/2019 | 8 |
| M02036 | PONCE MORALES ROSA | GTSSA017553 | \$ 3,383.55 | 31/03/2019 | 8 |
| M02036 | RESENDEZ GASCA ELIZABETH | GTSSA017064 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02043 | RAMIREZ REYES JOEL ENRIQUE | GTSSA017303 | \$ 2,659.82 | 31/03/2019 | 1 |
| M02075 | PAREDES CRUZ JESUS ALBERTO | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03006 | ROJAS RUIZ OSCAR EDGARDO | GTSSA017472 | \$ 2,747.12 | 31/03/2019 | 8 |
| M03025 | CUEVAS VAZQUEZ ROSA CLAUDIA | GTSSA017402 | \$ 6,701.82 | 31/03/2019 | 8 |
| M03025 | MUNIZ CURTIDOR OMAR RICARDO | GTSSA001121 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | NAVA GUERRERO EMMANUEL NEPTHALI | GTSSA017385 | \$ 2,717.82 | 31/03/2019 | 1 |
| M03025 | ORTEGA JIMENEZ DAVID | GTSSA017315 | \$ 3,744.62 | 31/03/2019 | 1 |
| M03025 | RODRIGUEZ RUIZ LUIS ISRAEL | GTSSA017501 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | TORRES LOPEZ ELIA PATRICIA | GTSSA001121 | \$ 3,189.24 | 31/03/2019 | 8 |
| M03025 | ZAVALA BIBIAN IRMA | GTSSA017431 | \$ 2,203.65 | 31/03/2019 | 8 |
| M02003 | HERNANDEZ GONZALEZ YANEL | GTSSA017023 | \$ 598.80 | 31/03/2019 | 8 |
| M02034 | LOPEZ SANCHEZ GABRIELA | GTSSA017414 | \$ 1,092.00 | 31/03/2019 | 8 |
| M02035 | FABELA AYALA NANCY IVONNE | GTSSA017385 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | GONZALEZ ANDRADE ALAN | GTSSA017542 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | LAZARO HERNANDEZ BETSAIDA SALETTE | GTSSA017402 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | LARA VENEGAS MARIA GUADALUPE | GTSSA017402 | \$ 5,607.74 | 31/03/2019 | 8 |
| M02035 | QUEVEDO GARCIA ENEDINA | GTSSA017472 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RAMIREZ ARROYO MARIA CANDELARIA | GTSSA017571 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | RAMIREZ RAMIREZ MARIA DEL ROCIO | GTSSA000766 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | TREJO BALTAZAR ANA GABRIELA | GTSSA017402 | \$ 4,288.27 | 31/03/2019 | 8 |
| M02035 | ZACARIAS GARCIA YESSICA | GTSSA004650 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02036 | CORREA ORNELAS EDGAR OMAR | GTSSA016871 | \$ 2,541.63 | 31/03/2019 | 8 |
| M01004 | CENTENO FOSADO CESAR | GTSSA017315 | \$ 3,240.94 | 31/03/2019 | 1 |
| M01006 | AGUILAR OROZCO MARIA PATRICIA | GTSSA017303 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | MEDINA OLIVEROS JOSE ANGEL | GTSSA016842 | \$ 2,026.59 | 31/03/2019 | 8 |
| M02035 | BANDA RAMIREZ PERLA ANDREA | GTSSA001010 | \$ 2,633.69 | 31/03/2019 | 1 |
| M01004 | PILE TRUJILLO ROBERTO | GTSSA005502 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RAMIREZ PASTRANA SALVADOR | GTSSA017542 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | RIVERA NAVA JUAN CARLOS | GTSSA000310 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ RODRIGUEZ GUILLERMO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | RUIZ RUIZ BENJAMIN DAVID | GTSSA001290 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TORRES LOPEZ CARLOS | GTSSA002760 | \$ 2,491.70 | 31/03/2019 | 3 |
| M01006 | MAGANA ROMERO FRANCISCO | GTSSA005135 | \$ 2,321.40 | 31/03/2019 | 3 |
| M01006 | RANGEL PADILLA CARLOS | GTSSA001681 | \$ 5,156.59 | 31/03/2019 | 3 |
| M03020 | ZARATE RODRIGUEZ RAYMUNDO GUILLERMO | GTSSA016510 | \$ 705.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | ESTRADA MARTINEZ MA. EUGENIA | GTSSA004312 | \$ 1,632.00 | 31/03/2019 | 1 |
| M03021 | GARCIA GUERRA IRMA JULIA | GTSSA016481 | \$ 3,268.82 | 31/03/2019 | 1 |
| M03022 | FONSECA ONATE FELIX | GTSSA004650 | \$ 810.67 | 31/03/2019 | 1 |
| M03022 | LOPEZ AGUIRRE LAURA | GTSSA000100 | \$ 2,262.52 | 31/03/2019 | 1 |
| M03022 | NAVARRO DELGADO MA. SALUD | GTSSA003245 | \$ 712.50 | 31/03/2019 | 1 |
| M03022 | RAMIREZ CABRERA MARIELA ALEJANDRA | GTSSA003151 | \$ 3,466.47 | 31/03/2019 | 1 |
| M03022 | SERRANO FERNANDEZ JESUS AGUSTIN | GTSSA003151 | \$ 511.33 | 31/03/2019 | 1 |
| M03022 | VALLEJO ROMERO MARIA GUADALUPE | GTSSA003245 | \$ 2,931.49 | 31/03/2019 | 1 |
| M03023 | GALINDO DELGADO JORGE DAVID | GTSSA001302 | \$ 3,436.91 | 31/03/2019 | 1 |
| M03023 | GARCIA MEDINA MARCELA | GTSSA006495 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03023 | SALAS GOPAR MARIO | GTSSA016505 | \$ 3,630.67 | 31/03/2019 | 1 |
| M03023 | SORIA AVALOS VICTOR HUGO | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03024 | AGUILAR BARRERA EVERARDO | GTSSA016534 | \$ 2,878.31 | 31/03/2019 | 1 |
| M03024 | MARTINEZ RODRIGUEZ REYNALDO | GTSSA002352 | \$ 480.00 | 31/03/2019 | 1 |
| M03024 | MONZON GARCIA JOSE | GTSSA017373 | \$ 1,607.00 | 31/03/2019 | 1 |
| CF34263 | GARCIA ROSAS JUANA OLIVIA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF34263 | JIMENEZ CASTRO ALMA DELIA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| CF41001 | MEZA LEDESMA MARIA ANGELICA | GTSSA017402 | \$ 480.00 | 31/03/2019 | 1 |
| CF41013 | TURRUBIATES LUCERO EDGAR | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| CF41014 | MEDINA VAZQUEZ JUAN CARLOS | GTSSA000310 | \$ 705.00 | 31/03/2019 | 1 |
| CF41015 | SUASTE ZARATE FLORIDA | GTSSA016510 | \$ 705.00 | 31/03/2019 | 1 |
| CF41038 | ARELLANO VEGA TERESA NAYELI | GTSSA016493 | \$ 910.65 | 31/03/2019 | 1 |
| CF41040 | UECHI UEDA EDUARDO | GTSSA016505 | \$ 780.00 | 31/03/2019 | 1 |
| CF41040 | VELARDE FRIAS RIGOBERTO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41061 | MOYA PEREZ LAURA ELENA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | ALVAREZ ELORZA VERONICA JULIETA | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | BENITEZ VEGA HECTOR ALBERTO | GTSSA000585 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA CONTRERAS MARIA GUADALUPE | GTSSA000585 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA CUEVAS MARCO ANTONIO G. | GTSSA001652 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | GUTIERREZ NAVARRO MARIA DE JESUS | GTSSA002101 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | LOPEZ SANCHEZ JOSE FERNANDO | GTSSA017315 | \$ 1,786.70 | 31/03/2019 | 3 |
| M01004 | MEJIA MEJIA TAIRI | GTSSA001652 | \$ 1,786.70 | 31/03/2019 | 3 |
| M01004 | HERRERA PEREA HEIDI BERENICE | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RAMOS ZAMUDIO MANUEL ALEJANDRO | GTSSA017390 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | REYES GONZALEZ DIANA IVONNE | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SEGOVIA CERVANTES ADRIANA | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VAZQUEZ SANCHEZ FEDERICO GERARDO | GTSSA001915 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | VELEZ RAMIREZ LOURDES NOEMI | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | CADENA LULE ROBERTO | GTSSA001104 | \$ 2,246.40 | 31/03/2019 | 3 |
| M01006 | GOMEZ DERIO BEATRIS | GTSSA003904 | \$ 3,609.19 | 31/03/2019 | 3 |
| M02003 | CAMACHO CORDOBA SILVIA | GTSSA002760 | \$ 1,603.20 | 31/03/2019 | 3 |
| M02105 | MARTINEZ GARCIA JUAN | GTSSA006495 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | NAVARRETE VERDE MARIA ANADELIA | GTSSA000771 | \$ 2,806.60 | 31/03/2019 | 1 |
| M02105 | TAPIA ACOSTA LUCIA | GTSSA000766 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | TORRES MANRIQUE CLAUDIA | GTSSA002101 | \$ 3,462.90 | 31/03/2019 | 1 |
| M02107 | MORENO JARA NORMA ANGELICA | GTSSA003233 | \$ 780.00 | 31/03/2019 | 1 |
| M02107 | QUIROZ HERNANDEZ MA. SARAI | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02112 | SANCHEZ MORALES MA DOLORES | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03004 | MUNOZ GOMEZ ROSA MARIA | GTSSA002224 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | RAMIREZ AGUILAR RAUL | GTSSA004983 | \$ 3,575.63 | 31/03/2019 | 1 |
| M03006 | MORENO MORENO ALFREDO | GTSSA000766 | \$ 1,113.77 | 31/03/2019 | 1 |
| M03006 | PALACIOS ESPINOZA J. ERASTO | GTSSA002101 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03011 | FRANCO AGUINAGA MARGARITA | GTSSA017501 | \$ 2,525.82 | 31/03/2019 | 1 |
| CF21905 | ESCOBAR RODRIGUEZ ANTONIO | GTSSA016551 | \$ 5,742.74 | 31/03/2019 | 1 |
| CF41007 | VEGA CAZARES DAVID | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41024 | MONTOYA MORALES LUCIA | GTSSA017006 | \$ 855.00 | 31/03/2019 | 1 |
| CF41056 | RUVALCABA GONZALEZ MARIELA | GTSSA016551 | \$ 555.00 | 31/03/2019 | 1 |
| CF41075 | MARES ALVAREZ DANIELA PAULINA | GTSSA016551 | \$ 400.00 | 31/03/2019 | 1 |
| M01004 | AGUILERA NEGRETE MELCHOR | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | CHAVEZ GOMEZ JOSE LUIS | GTSSA017553 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | GONZALEZ PADILLA JOSE LUIS | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MIRACLE MELENDEZ CRISTA | GTSSA003793 | \$ 4,000.84 | 31/03/2019 | 3 |
| M01004 | OSORIO SUAREZ CARLOS EDUARDO | GTSSA017542 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | RANGEL PEREZ LUIS FELIPE | GTSSA000766 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | SANCHEZ TORRES HECTOR ELEAZAR | GTSSA000766 | \$ 2,491.70 | 31/03/2019 | 3 |
| M01004 | VARGAS NAVARRO JOSE MARCELINO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VALDIVIESO NIEVES TOMAS | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | DEL RINCON SAINZ ROLANDO JOEL | GTSSA001676 | \$ 555.00 | 31/03/2019 | 3 |
| M02003 | VAZQUEZ RODRIGUEZ MARIA GUADALUPE | GTSSA000766 | \$ 1,925.00 | 31/03/2019 | 3 |
| M02015 | RODRIGUEZ GUTIERREZ MA. DE LOURDES | GTSSA016505 | \$ 1,587.27 | 31/03/2019 | 3 |
| M02035 | ARIAS RAMIREZ LUCIA | GTSSA002760 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | CAMPOS RIOS MARTHA LAURA | GTSSA017542 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | ENRIQUEZ SALAZAR DIANA FRANCISCA | GTSSA017472 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | FERRER IBARRA MARCELA | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | GALVAN ROJAS ELIZETH | GTSSA000515 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | MALDONADO MONTOYA MONICA | GTSSA001652 | \$ 1,214.73 | 31/03/2019 | 3 |
| M02035 | MENDOZA RIVAS MARTHA MARIA | GTSSA002760 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | NEGRETE ROJAS MA.DEL ROSARIO | GTSSA002760 | \$ 1,979.20 | 31/03/2019 | 3 |
| M02035 | QUEZADA CHAGOYA NEFRIS EDITH | GTSSA003233 | \$ 3,193.90 | 31/03/2019 | 3 |
| M02035 | RAMIREZ RODRIGUEZ NORMA FABIOLA | GTSSA001652 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | RODRIGUEZ CASTRO HECTOR | GTSSA004003 | \$ 3,113.69 | 31/03/2019 | 3 |
| M02035 | ROMERO GARIBALDI SILVIA | GTSSA000310 | \$ 884.87 | 31/03/2019 | 3 |
| M02035 | SANCHEZ DUENAS WILFRIDO JOSAFAT | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | SEGOVIANO PORRAS VERONICA | GTSSA001454 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | VALTIERRA RODRIGUEZ HEDISA MONSERRAT | GTSSA001652 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02036 | MARTINEZ CALVILLO ALMA EDITH | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | NAVARRO DOMINGUEZ LIZZETE IDALI | GTSSA000766 | \$ 4,333.82 | 31/03/2019 | 3 |
| M02036 | RAMOS LOPEZ MARIA SANDRA | GTSSA000766 | \$ 1,739.80 | 31/03/2019 | 3 |
| M02040 | ORTEGA HERNANDEZ PRINCES ELIZABETH | GTSSA002615 | \$ 2,290.82 | 31/03/2019 | 3 |
| M03021 | ROCHA RAMIREZ DULCE PATRICIA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | SANCHEZ GUZMAN JOSE OSCAR | GTSSA002096 | \$ 480.00 | 31/03/2019 | 3 |
| M03004 | MONTES OLVERA SERGIO | GTSSA004983 | \$ 3,574.03 | 31/03/2019 | 1 |
| M03004 | VARGAS RIVERA JOSE PORFIRIO | GTSSA004015 | \$ 2,975.23 | 31/03/2019 | 1 |
| M03005 | SEGOVIANO RODRIGUEZ CARLOS ENRIQUE | GTSSA001454 | \$ 2,229.59 | 31/03/2019 | 1 |
| M03005 | TORRES PEDROZA SILVIA | GTSSA017390 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03006 | GARCIA VELOZ FRANCISCO JAVIER | GTSSA002096 | \$ 2,415.93 | 31/03/2019 | 1 |
| M03006 | GONZALEZ LUNA SERGIO | GTSSA002101 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03011 | VILLANUEVA ALVAREZ NORMA LETICIA | GTSSA001652 | \$ 2,399.33 | 31/03/2019 | 1 |
| M03012 | RAZO SIERRA MARTIN | GTSSA001454 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03012 | VAZQUEZ MIRANDA JENARO | GTSSA017414 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03019 | PEREZ CHAGOYAN EDITH | GTSSA016493 | \$ 1,652.00 | 31/03/2019 | 1 |
| M03020 | CARRALES RANGEL ERIKA NOHEMI | GTSSA016481 | \$ 3,200.49 | 31/03/2019 | 1 |
| M03020 | GARCIA PEREZ MARTHA SANJUANA | GTSSA016534 | \$ 3,152.35 | 31/03/2019 | 1 |
| M03020 | RUIZ PATINO ANA GEORGINA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | VALLEJO PEREZ MA EUGENIA | GTSSA001664 | \$ 2,668.80 | 31/03/2019 | 1 |
| M03021 | ALONSO ROMERO MABEL | GTSSA002451 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03021 | MEJIA PEREZ CESAR | GTSSA000766 | \$ 1,970.83 | 31/03/2019 | 1 |
| M03022 | VALTIERRA ARREDONDO MAYRA CECILIA | GTSSA004312 | \$ 3,764.62 | 31/03/2019 | 1 |
| M03023 | AZPIRI SANCHEZ RAYMUNDO | GTSSA000100 | \$ 4,954.80 | 31/03/2019 | 1 |
| M03023 | ALONSO JIMENEZ JORGE DE JESUS | GTSSA001652 | \$ 2,638.80 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03023 | CAMACHO MARTINEZ FABIOLA | GTSSA001652 | \$ 1,718.42 | 31/03/2019 | 1 |
| M03023 | GORDILLO MENDOZA ARACELI | GTSSA016534 | \$ 12,339.48 | 31/03/2019 | 1 |
| M03023 | HERNANDEZ RODRIGUEZ LEONARDO | GTSSA002294 | \$ 3,088.15 | 31/03/2019 | 1 |
| M03023 | MOSQUEDA MARES OSVALDO | GTSSA001681 | \$ 1,312.00 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ BARROSO ROGELIO | GTSSA016493 | \$ 390.00 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ SOLORZANO AURORA | GTSSA002405 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03023 | SERRANO MAGOS ARTURO | GTSSA000585 | \$ 2,534.34 | 31/03/2019 | 1 |
| M03023 | ZAMORA TINAJERO EULALIO | GTSSA017414 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | GUZMAN ROSALES MARIBEL | GTSSA004650 | \$ 555.00 | 31/03/2019 | 1 |
| M03024 | RAMIREZ FLORES SARA PATRICIA | GTSSA005403 | \$ 2,333.80 | 31/03/2019 | 1 |
| CF34068 | TOVAR VALDEZ JOSE LUIS | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| CF34263 | ALCANTAR DIAZ JUAN ANTONIO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF34263 | GARCIA REYES DIANA GUADALUPE | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41003 | CONCHA MALDONADO SERGIO HUMBERTO MARTIN | GTSSA000585 | \$ 855.00 | 31/03/2019 | 1 |
| CF41003 | CRUZ ALVAREZ JUAN PABLO | GTSSA004464 | \$ 2,548.29 | 31/03/2019 | 1 |
| CF41015 | NUNEZ GUZMAN ALEJANDRA | GTSSA016534 | \$ 555.00 | 31/03/2019 | 1 |
| CF41024 | VALLE CORONA MA. LAURA | GTSSA002463 | \$ 705.00 | 31/03/2019 | 1 |
| CF41031 | VERGIL OROZCO PATRICIA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| CF41062 | LONA CALVO ALEJANDRO HECTOR | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| CF41064 | ARREDONDO GUERRERO EVERARDO | GTSSA016481 | \$ 3,952.07 | 31/03/2019 | 1 |
| M01004 | CORRALES SANCHEZ JOSE SANTOS | GTSSA017542 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | GOMEZ AVENDANO CESAR AUGUSTO | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LOBATO FERREIRA CARLOS ALBERTO | GTSSA017385 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01004 | NUNEZ RODRIGUEZ JOSE JUAN | GTSSA017472 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VALENCIA GAYTAN VICTOR | GTSSA004650 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | CARMONA LOPEZ LETICIA | GTSSA001664 | \$ 2,506.59 | 31/03/2019 | 3 |
| M01006 | VERGARA AVILA BRENDA YANINY | GTSSA003600 | \$ 2,731.59 | 31/03/2019 | 3 |
| M01006 | LOPEZ CHAVEZ YASMIN ALEJANDRA | GTSSA016481 | \$ 2,581.59 | 31/03/2019 | 3 |
| M01006 | NUNEZ RAMIREZ SERGIO | GTSSA002451 | \$ 555.00 | 31/03/2019 | 3 |
| M02006 | HERNANDEZ ARIAS JUAN MANUEL | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |
| M02031 | PEREZ GUTIERREZ MARIA HARRING | GTSSA001290 | \$ 2,581.59 | 31/03/2019 | 3 |
| M02082 | CRUZ SANCHEZ MA. DE JESUS | GTSSA003105 | \$ 2,505.33 | 31/03/2019 | 1 |
| M02082 | HERRERA GARCIA CARMEN ALICIA | GTSSA003332 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | MENDOZA GARCIA MARIA DE LOURDES | GTSSA016994 | \$ 1,823.84 | 31/03/2019 | 1 |
| M02085 | PEREZ CORTES LETICIA MARGARITA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02095 | BRAVO HERRERA MA. DE LA LUZ | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | ALVARADO HERNANDEZ ADELA | GTSSA016726 | \$ 4,715.67 | 31/03/2019 | 1 |
| M02105 | BALCAZAR ZAVALA YOLANDA | GTSSA006495 | \$ 2,908.87 | 31/03/2019 | 1 |
| M02105 | CAZAREZ LICEA PATRICIA | GTSSA002895 | \$ 5,456.29 | 31/03/2019 | 1 |
| M02105 | CABRERA ROJO MA. TERESITA | GTSSA004184 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | GARCIA RIVERA MARTA DEL ROSARIO | GTSSA002463 | \$ 2,908.87 | 31/03/2019 | 1 |
| M02105 | GARCIA TENA MIRIAM | GTSSA002463 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ AGUETE ANDREA DEL CONSUELO | GTSSA002615 | \$ 5,874.21 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ ROBLEDO MA ANGELICA | GTSSA001623 | \$ 4,205.00 | 31/03/2019 | 1 |
| M02105 | LOPEZ RODRIGUEZ REBECA | GTSSA000585 | \$ 4,110.45 | 31/03/2019 | 1 |
| M02105 | ORTIZ TORRES ERIKA ESPERANZA | GTSSA002463 | \$ 3,350.00 | 31/03/2019 | 1 |
| M02105 | ROCHA FUENTES PAULA CAROLINA | GTSSA002166 | \$ 6,779.69 | 31/03/2019 | 1 |
| M02105 | ROBLEDO MENDEZ MA. ERNESTINA | GTSSA001623 | \$ 3,205.20 | 31/03/2019 | 1 |
| M02105 | ROSAS SANTANA MIRIAM | GTSSA000322 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | SANCHEZ HERNANDEZ MA. DE LOURDES | GTSSA002101 | \$ 2,322.93 | 31/03/2019 | 1 |
| M02105 | SILVA ZENDEJAS ANA KARINA | GTSSA001454 | \$ 3,315.75 | 31/03/2019 | 1 |
| CF41040 | VARGAS GUTIERREZ SALVADOR IGNACIO | GTSSA016505 | \$ 4,129.98 | 31/03/2019 | 1 |
| CF41062 | CONTRERAS GALLO JOSE DE JESUS | GTSSA016551 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | BEDILLO MAGANA ROSALBA | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VEGA DE LEON ILIAN ELVIRA | GTSSA017426 | \$ 3,405.27 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CERVANTES MORALES GABRIEL | GTSSA002760 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | DAMIAN MENDOZA JUANA ISABEL | GTSSA017385 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | FLORES HURTADO RAMON ANTONIO | GTSSA017390 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GONZALEZ CARRILLO PEDRO LUIS | GTSSA002101 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | MORALES ANAYA SALVADOR | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MORAN FUENTES ELIZABETH YESENIA | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VAZQUEZ REYES LAURA | GTSSA002760 | \$ 2,919.14 | 31/03/2019 | 3 |
| M01004 | QUINTANA VAZQUEZ FRANCISCO | GTSSA001915 | \$ 1,786.70 | 31/03/2019 | 3 |
| M01006 | BECERRA VAZQUEZ JOSE | GTSSA003385 | \$ 4,122.99 | 31/03/2019 | 3 |
| M01006 | CASTILLO LOPEZ RAZIEL IBAN | GTSSA003052 | \$ 2,731.59 | 31/03/2019 | 3 |
| M01006 | TORRES CONTRERAS JOSE JESUS | GTSSA002760 | \$ 2,731.59 | 31/03/2019 | 3 |
| M02003 | HERNANDEZ MASCOTE MARIA | GTSSA000766 | \$ 2,675.82 | 31/03/2019 | 3 |
| M02015 | ACEVES PADILLA SANDRA SUGEY | GTSSA002463 | \$ 3,022.73 | 31/03/2019 | 3 |
| M02015 | CHAGOYA RODRIGUEZ ERIKA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02015 | GODINEZ MURILLO LUZ ELENA | GTSSA002615 | \$ 2,506.59 | 31/03/2019 | 3 |
| M02035 | ALVAREZ AGUILAR ROSA MARIA | GTSSA002760 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | CARDONA GUZMAN ROSA MARIA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | FRIAS GAMEZ MARIA GUADALUPE | GTSSA000766 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | GAYTAN MEZA ARMANDO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | GASCA RODRIGUEZ FERNANDO | GTSSA002615 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | GUTIERREZ PLAZA JUAN FRANCISCO | GTSSA004003 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | LIRA RODRIGUEZ CLAUDIA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | MOSQUEDA AYALA MA. SOLEDAD | GTSSA001652 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | PALAFOX ORTEGA MICHELLE | GTSSA000310 | \$ 3,810.63 | 31/03/2019 | 3 |
| M02035 | RICO CONEJO BLANCA ESMERALDA | GTSSA017542 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | ROJAS CASTRO SORAYA LIZETH | GTSSA001652 | \$ 1,911.67 | 31/03/2019 | 3 |
| M02105 | CAMPOS BARAJAS DIANA | GTSSA017553 | \$ 4,055.00 | 31/03/2019 | 1 |
| M02105 | CANO NAVARRO MA. LUISA | GTSSA002755 | \$ 4,673.22 | 31/03/2019 | 1 |
| M02105 | ESPINOSA MEDINA GUADALUPE NOEMA | GTSSA000766 | \$ 3,905.00 | 31/03/2019 | 1 |
| M02105 | GARCIA FALCON EMMA | GTSSA002101 | \$ 1,662.27 | 31/03/2019 | 1 |
| M02105 | GARCIA PEREZ BEATRIZ | GTSSA004650 | \$ 1,221.13 | 31/03/2019 | 1 |
| M02105 | GONZALEZ CLAUDIA | GTSSA002615 | \$ 2,806.59 | 31/03/2019 | 1 |
| M02105 | LEZAMA SILVA JESSICA PAMELA | GTSSA004551 | \$ 5,087.23 | 31/03/2019 | 1 |
| M02105 | RAMIREZ MARTINEZ MA DE JESUS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | RAMIREZ VAZQUEZ ARACELI | GTSSA002224 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | SOTO ANTUNEZ MARISOL | GTSSA002096 | \$ 2,545.87 | 31/03/2019 | 1 |
| M02105 | YANEZ GUERRERO SUSANA | GTSSA017315 | \$ 3,350.00 | 31/03/2019 | 1 |
| M02107 | GAONA MARTINEZ MA DE LOURDES | GTSSA002615 | \$ 780.00 | 31/03/2019 | 1 |
| M02107 | ORTEGA LAGUNA SILVIA ALEJANDRA | GTSSA017530 | \$ 4,169.09 | 31/03/2019 | 1 |
| M02110 | VILLANUEVA CASTANEDA MARIA CONCEPCION | GTSSA001652 | \$ 3,217.50 | 31/03/2019 | 1 |
| M03006 | BRAVO ALMANZA JUAN MANUEL | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03006 | GONZALEZ CENTENO JOSE CARLOS | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | PUEBLA PERALES MA. DEL CARMEN | GTSSA000310 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03019 | PANTOJA ALFARO SALUD | GTSSA016510 | \$ 1,577.00 | 31/03/2019 | 1 |
| M03019 | TORRES FERNANDEZ JACQUELINE | GTSSA017303 | \$ 1,731.80 | 31/03/2019 | 1 |
| M03020 | FLORES RAMIREZ MARTHA EDITH | GTSSA000766 | \$ 1,642.00 | 31/03/2019 | 1 |
| M01004 | RAMIREZ CASILLAS IRMA LUCRECIA | GTSSA003233 | \$ 320.00 | 31/03/2019 | 1 |
| M03020 | SORIA BANUELOS MARIA DE LOURDES | GTSSA016563 | \$ 4,322.80 | 31/03/2019 | 1 |
| M03021 | GARCIA VAZQUEZ CRISTINA | GTSSA017373 | \$ 427.50 | 31/03/2019 | 1 |
| CF34245 | RAMIREZ CASILLAS IRMA LUCRECIA | GTSSA003233 | \$ 160.00 | 31/03/2019 | 1 |
| CF41032 | GUZMAN GAONA GABRIELA | GTSSA004650 | \$ 2,590.46 | 31/03/2019 | 1 |
| CF41040 | GUTIERREZ ALONSO MICHELE | GTSSA016493 | \$ 3,379.16 | 31/03/2019 | 1 |
| CF41061 | ROCHA LEMUS RAMIRO | GTSSA016563 | \$ 705.00 | 31/03/2019 | 1 |
| CF41062 | JIMENEZ ARRIOLA MARTHA PENELOPE | GTSSA016546 | \$ 2,896.73 | 31/03/2019 | 1 |
| CF41065 | ZAVALA RAMIREZ JAVIER | GTSSA016546 | \$ 780.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CHAVEZ AGUADO PEDRO LUIS | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | FERNANDEZ MEDINA JORGE VICTOR | GTSSA017023 | \$ 3,836.51 | 31/03/2019 | 3 |
| M01004 | JAIME ZAVALA MARTIN | GTSSA002101 | \$ 2,694.14 | 31/03/2019 | 3 |
| M01004 | LUGO AGUILAR SETH ISAIAS | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MENDOZA RENTERIA MARIO | GTSSA002615 | \$ 1,786.70 | 31/03/2019 | 3 |
| M01004 | PEREZ HERNANDEZ DAN MARCEL | GTSSA003233 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ ESPINOLA ALEJANDRO | GTSSA000310 | \$ 883.60 | 31/03/2019 | 3 |
| M01004 | TALAVERA HERNANDEZ OMAR GERARDO | GTSSA017315 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VIEYRA MIRANDA JUAN | GTSSA017525 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | ZAVALA CASAS LAURA GABRIELA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M01006 | ESQUIVEL GAMINO JENNY DANIELA | GTSSA003542 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | GOMEZ CANCHOLA JESUS ISIDRO | GTSSA001676 | \$ 1,541.40 | 31/03/2019 | 3 |
| M01006 | MORENO BARRERA RUBI LUCERO | GTSSA000310 | \$ 4,047.19 | 31/03/2019 | 3 |
| M01006 | ROJAS JARAMILLO DAVID EMMANUEL | GTSSA017390 | \$ 3,567.99 | 31/03/2019 | 3 |
| M01007 | CORDOVA MACIAS TANIA MAYELA | GTSSA000585 | \$ 2,026.59 | 31/03/2019 | 3 |
| M02015 | MARTINEZ DEANTES JAVIER | GTSSA016510 | \$ 2,506.59 | 31/03/2019 | 3 |
| M02031 | ROBLES PENA MARIA DE LA LUZ | GTSSA017542 | \$ 3,608.39 | 31/03/2019 | 3 |
| M02034 | GALLARDO FLORES ADRIANA ISABEL | GTSSA001454 | \$ 4,636.39 | 31/03/2019 | 3 |
| M02034 | RUIZ AMBRIZ JOSE ALBINO | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02034 | DE SANTIAGO ESQUIVEL AURORA | GTSSA000766 | \$ 3,095.59 | 31/03/2019 | 3 |
| M02035 | ALCANTARA LEON TAFAT | GTSSA000310 | \$ 480.00 | 31/03/2019 | 3 |
| M02058 | VILLANUEVA RAZO LILIA GUADALUPE | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M02063 | MONTOYA GAONA DIEGO MOISES | GTSSA002101 | \$ 2,024.33 | 31/03/2019 | 1 |
| M02068 | BARRERA MONDRAGON HORTENCIA | GTSSA001116 | \$ 3,726.81 | 31/03/2019 | 1 |
| M02072 | MARTINEZ GUERRERO MA. SOFIA | GTSSA000310 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02081 | RAMIREZ RUIZ FRANCISCA OFELIA | GTSSA002615 | \$ 3,372.06 | 31/03/2019 | 1 |
| M02082 | RAMIREZ LOZORNIO MIRIAM BERENICE | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02082 | HERNANDEZ ALVARRAN MA. FLORA | GTSSA004452 | \$ 1,478.53 | 31/03/2019 | 1 |
| M02082 | MANCERA SANCHEZ MA. DEL CARMEN | GTSSA000643 | \$ 1,166.77 | 31/03/2019 | 1 |
| M02090 | ALMENDAREZ LOPEZ OFELIA | GTSSA016674 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02105 | BONAMI GARCIA MARIA DEL ROCIO | GTSSA001302 | \$ 3,905.00 | 31/03/2019 | 1 |
| M02105 | CASTRO ESPINOZA ANA LAURA DE LA LUZ | GTSSA002101 | \$ 2,806.60 | 31/03/2019 | 1 |
| M02105 | COSIO GUTIERREZ ARIADNA MARIA | GTSSA001302 | \$ 2,947.73 | 31/03/2019 | 1 |
| M02105 | FLORES GARCIA AURORA CONCEPCION | GTSSA003233 | \$ 1,803.40 | 31/03/2019 | 1 |
| M02105 | GRIMALDO HERMOSILLO MARIA TERESA | GTSSA002241 | \$ 2,026.60 | 31/03/2019 | 1 |
| M02105 | GONZALEZ RESENDIZ MARTHA | GTSSA004003 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | GOMEZ TORRES SOFIA CATALINA | GTSSA002101 | \$ 2,581.60 | 31/03/2019 | 1 |
| M02105 | PEREZ VALLEJO CELIA PATRICIA | GTSSA004650 | \$ 4,130.00 | 31/03/2019 | 1 |
| M02036 | RAMIREZ LOZORNIO MIRIAM BERENICE | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02105 | SALDANA VENTURA LILIANA | GTSSA017553 | \$ 4,055.00 | 31/03/2019 | 1 |
| M02105 | VAZQUEZ PATINO HILDA | GTSSA017006 | \$ 4,609.03 | 31/03/2019 | 1 |
| M02105 | ZEPEDA RIVERA FABIOLA | GTSSA006495 | \$ 4,055.00 | 31/03/2019 | 1 |
| M02107 | JIMENEZ ORTEGA MARIA DE LOS ANGELES | GTSSA000766 | \$ 3,490.00 | 31/03/2019 | 1 |
| M02112 | RANGEL MEDINA FABIOLA | GTSSA002615 | \$ 1,288.30 | 31/03/2019 | 1 |
| M03004 | AGUILAR RAMIREZ ALEJANDRA MONSERRAT | GTSSA001302 | \$ 3,662.14 | 31/03/2019 | 1 |
| M03004 | LOPEZ VAZQUEZ ALFREDO | GTSSA016481 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03004 | MEDINA SOLIS GUADALUPE | GTSSA002755 | \$ 2,350.29 | 31/03/2019 | 1 |
| M01006 | TERAN PADRON JUAN CARLOS | GTSSA003600 | \$ 4,422.99 | 31/03/2019 | 1 |
| M01006 | TORRES OCADIZ ARTURO | GTSSA003245 | \$ 480.00 | 31/03/2019 | 1 |
| M01007 | ABOITES MORALES ALICIA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ALMAGUER TORRES BLANCA ESTELA | GTSSA002101 | \$ 2,300.69 | 31/03/2019 | 1 |
| M02001 | SANCHEZ MENDEZ SANDRA | GTSSA000310 | \$ 5,101.79 | 31/03/2019 | 1 |
| M02003 | JIMENEZ SOTO JUAN CARLOS | GTSSA000310 | \$ 3,049.62 | 31/03/2019 | 1 |
| M02031 | CARMONA HERNANDEZ LAURA LETICIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ALMAGUER TORRES BLANCA ESTELA | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | JIMENEZ PICAZO MARIA DEL CARMEN | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | NAVARRETE MOCTEZUMA ALEJANDRA | GTSSA001454 | \$ 5,883.80 | 31/03/2019 | 1 |
| M02031 | SANCHEZ NAVARRO LUZ DE LOURDES | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | ALVARADO ZARATE JACOBO | GTSSA001466 | \$ 235.00 | 31/03/2019 | 1 |
| M02035 | CERVANTES GUDINO BEATRIZ | GTSSA005111 | \$ 2,541.53 | 31/03/2019 | 1 |
| M02035 | DELGADO VAZQUEZ MARIA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | GAONA ORTEGA EVA | GTSSA002352 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | JIMENEZ GUTIERREZ M CONSUELO | GTSSA002101 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02035 | RANGEL MORA ANA LUISA | GTSSA003571 | \$ 989.60 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ LOZANO EULALIA | GTSSA004370 | \$ 3,774.32 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ SOLORZANO JUANA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | SANCHEZ CASTILLO MARIA DEL ROSARIO | GTSSA000310 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02036 | CARREON CHAVEZ MA. ROSA | GTSSA003612 | \$ 2,712.99 | 31/03/2019 | 1 |
| M02036 | FUENTES TORAL JESSICA GUADALUPE | GTSSA000952 | \$ 3,203.91 | 31/03/2019 | 1 |
| M02036 | GONZALEZ TAMAYO GEMA | GTSSA002656 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | HERRERA TORRES JUANA MARIA | GTSSA004831 | \$ 3,532.02 | 31/03/2019 | 1 |
| M02036 | LEMUS SAUCEDO JHONATAN | GTSSA004423 | \$ 2,380.95 | 31/03/2019 | 1 |
| M02036 | LEON VENEGAS MARTHA RUTH | GTSSA001611 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | MARTINEZ CABRERA ANA LETICIA | GTSSA004003 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | PANIAGUA CARRILLO CRISTINA | GTSSA005094 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | RESENDIZ DIAZ MA. DE LOS ANGELES | GTSSA004983 | \$ 3,021.62 | 31/03/2019 | 1 |
| M02036 | ROQUE GARCIA M GUADALUPE | GTSSA004580 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ RAZO MARIA DE LOS ANGELES | GTSSA003233 | \$ 780.00 | 31/03/2019 | 1 |
| M02040 | SALAZAR MORENO EMIGDIA | GTSSA002615 | \$ 2,380.94 | 31/03/2019 | 1 |
| M02047 | RAMIREZ RUIZ MARIANA PATRICIA | GTSSA002615 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02048 | BAEZA MOSQUEDA JUAN CARLOS | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02048 | CARRILLO RAMIREZ NIMROD AMINADAB | GTSSA001652 | \$ 776.30 | 31/03/2019 | 1 |
| M02048 | CASTILLO ROSILLO ROSAURA KARINA | GTSSA002101 | \$ 4,227.00 | 31/03/2019 | 1 |
| M02057 | GONZALEZ AGUIRRE ELVIRA | GTSSA016493 | \$ 2,616.90 | 31/03/2019 | 1 |
| M02057 | LOPEZ ZEPEDA LETICIA | GTSSA016551 | \$ 2,616.90 | 31/03/2019 | 1 |
| M02058 | GONZALEZ GARCIA OLIVIA | GTSSA004703 | \$ 855.00 | 31/03/2019 | 1 |
| M02077 | LEDEZMA GARCIA ZAMARA DALILA | GTSSA001652 | \$ 1,575.70 | 31/03/2019 | 1 |
| M02081 | NUNEZ HINOJOSA DIANA | GTSSA001454 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02082 | DAVALOS ARANDA MARIA DE LOURDES | GTSSA002101 | \$ 623.53 | 31/03/2019 | 1 |
| M02082 | GARCIA VIDAL ANA MARIA ALICIA | GTSSA003233 | \$ 1,478.53 | 31/03/2019 | 1 |
| M02082 | HERNANDEZ GONZALEZ MA SILVIA | GTSSA003711 | \$ 1,166.77 | 31/03/2019 | 1 |
| M02082 | MIRELES RODRIGUEZ REYNA | GTSSA001203 | \$ 3,540.27 | 31/03/2019 | 1 |
| M02082 | ROMERO AMEZQUITA OLGA | GTSSA001780 | \$ 142.50 | 31/03/2019 | 1 |
| M02082 | ROMERO CONTRERAS ROSALBA | GTSSA002475 | \$ 855.00 | 31/03/2019 | 1 |
| M02088 | GONZALEZ VENEGAS MARTHA PATRICIA | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |
| M02105 | AGUILERA NAVARRO ARACELI | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | CASTILLO DOMINGUEZ MARIA | GTSSA001466 | \$ 2,581.60 | 31/03/2019 | 1 |
| M02105 | FONSECA LUNA LETICIA MERCEDES | GTSSA002463 | \$ 3,435.63 | 31/03/2019 | 1 |
| M02105 | FLORES RODRIGUEZ EMMA | GTSSA004703 | \$ 1,737.27 | 31/03/2019 | 1 |
| M02105 | GONZALEZ GONZALEZ MA TERESA | GTSSA017443 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | HERRERA ACEVEDO CANDIDA | GTSSA000112 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | REYES CRUZ OMAR EDMUNDO | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01004 | VALENCIA BETANCOURT VIVIANA LORENA | GTSSA017023 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | VELEZ FERNANDO | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | ARROYO MARTINEZ ALVARO | GTSSA001903 | \$ 5,758.20 | 31/03/2019 | 1 |
| M01006 | BAEZ SANTOS MARGARITA | GTSSA000322 | \$ 5,598.45 | 31/03/2019 | 1 |
| M01006 | BURGOS VILLEGAS RUFINA | GTSSA000322 | \$ 5,327.13 | 31/03/2019 | 1 |
| M01006 | JARAMILLO ALVARADO JOSE CARMEN | GTSSA002475 | \$ 1,541.40 | 31/03/2019 | 1 |
| M01006 | LOPEZ GARCIA NOEMI | GTSSA001133 | \$ 5,435.22 | 31/03/2019 | 1 |
| M01006 | MARTINEZ GOMEZ MARIA ESTER | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MEDINA ROSALES JACINTO | GTSSA017006 | \$ 5,758.20 | 31/03/2019 | 1 |
| M01006 | OROPEZA GARCIA ALMA DELIA | GTSSA017530 | \$ 4,730.60 | 31/03/2019 | 1 |
| M01006 | PEREZ CABRERA ARMANDO | GTSSA001454 | \$ 2,881.59 | 31/03/2019 | 1 |
| M01006 | TINAJERO SANCHEZ MIGUEL MARTIN | GTSSA017163 | \$ 2,246.40 | 31/03/2019 | 1 |
| M01007 | DE LA CRUZ MONTES DE OCA FERNANDO | GTSSA004650 | \$ 3,217.50 | 31/03/2019 | 1 |
| M01007 | LOPEZ ORTIZ MARGARITA | GTSSA001466 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | ROBLEDO GOMEZ MARIO | GTSSA002393 | \$ 3,940.68 | 31/03/2019 | 1 |
| M03023 | ALVARADO ZARATE JACOBO | GTSSA001466 | \$ 2,440.82 | 31/03/2019 | 1 |
| M01009 | FLORES ESTRADA DAVID | GTSSA002475 | \$ 3,482.30 | 31/03/2019 | 1 |
| M02081 | AGUINAGA MARTINEZ MARGARITA | GTSSA003600 | \$ 285.00 | 31/03/2019 | 1 |
| M01009 | VAZQUEZ MARTINEZ JOEL | GTSSA000795 | \$ 780.00 | 31/03/2019 | 1 |
| M01010 | AYALA GARCIA MARCO ANTONIO | GTSSA001652 | \$ 780.00 | 31/03/2019 | 1 |
| M01010 | ONTIVEROS ROCHA JOSE PEDRO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01010 | RAMIREZ HERNANDEZ CLAUDIA ISABEL | GTSSA004003 | \$ 3,663.30 | 31/03/2019 | 1 |
| M02035 | AGUINAGA MARTINEZ MARGARITA | GTSSA003600 | \$ 1,559.60 | 31/03/2019 | 1 |
| M02001 | FRANCO CRUZ ALEJANDRA | GTSSA001290 | \$ 780.00 | 31/03/2019 | 1 |
| M02001 | VEGA HERNANDEZ ADRIANA | GTSSA016674 | \$ 5,249.74 | 31/03/2019 | 1 |
| M02003 | CAUDILLO TORRES ALMA JUDITH | GTSSA001290 | \$ 1,378.80 | 31/03/2019 | 1 |
| M02003 | OLVERA TIERRABLANCA EDITH LOREN | GTSSA003233 | \$ 6,109.67 | 31/03/2019 | 1 |
| M02003 | RUIZ ESPINOZA MANUEL ANGEL | GTSSA000766 | \$ 2,636.80 | 31/03/2019 | 1 |
| M02006 | MACIAS HERRERA ALDAIR | GTSSA001454 | \$ 2,750.83 | 31/03/2019 | 1 |
| M02006 | OROZCO MUNOZ RUBEN ANTONIO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | VAZQUEZ GONZALEZ PEDRO | GTSSA002101 | \$ 1,784.40 | 31/03/2019 | 1 |
| M02031 | CAUDILLO HERRERA HUGO EDGAR | GTSSA001454 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02031 | JIMENEZ MONTIEL MARIA LUISA | GTSSA002422 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | ROBLES RIVERA MA. SOLEDAD | GTSSA016534 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02035 | CRUZ GARCIA MA. YOLANDA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | FONSECA MORALES MARIA DEL CARMEN | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | GARCIA NOVOA LAURA GABRIELA | GTSSA006495 | \$ 3,751.12 | 31/03/2019 | 1 |
| M02035 | GONZALEZ RIOS CAROLINA | GTSSA000013 | \$ 3,033.35 | 31/03/2019 | 1 |
| M02035 | LARA SERVIN MA. LETICIA EUGENIA | GTSSA000766 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02035 | MENDOZA MENDOZA MA. ELENA | GTSSA000766 | \$ 2,398.33 | 31/03/2019 | 1 |
| M02035 | RAMIREZ BAUTISTA IMELDA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | SALGADO GUEVARA ROSA MARIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | SALAZAR PUGA CAROLINA | GTSSA004015 | \$ 1,731.80 | 31/03/2019 | 1 |
| M02035 | SOTO GUTIERREZ MARIA GUADALUPE | GTSSA000935 | \$ 3,770.01 | 31/03/2019 | 1 |
| M02036 | ARZOLA HERNANDEZ JUANA CECILIA | GTSSA002825 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02036 | GUIA GRANADOS MA GUADALUPE | GTSSA000310 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | JIMENEZ ALICIA | GTSSA004015 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | LOPEZ CHAVEZ MA. MERCED | GTSSA003344 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | LUNA MUNOZ NORA ANGELICA | GTSSA000795 | \$ 2,747.09 | 31/03/2019 | 1 |
| M02036 | MARTINEZ SANCHEZ EVANGELINA | GTSSA000766 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | MEDINA PALAFOX JUAN ALBERTO | GTSSA001816 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | MORENO BARCO SANJUANA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | NAVARRO MOSQUEDA ALICIA | GTSSA004394 | \$ 3,443.54 | 31/03/2019 | 1 |
| M01006 | CEDENO PEREZ ENRIQUE | GTSSA016546 | \$ 3,916.31 | 31/03/2019 | 1 |
| M01006 | GONZALEZ MONTALVO ALMA DELIA | GTSSA004580 | \$ 3,758.39 | 31/03/2019 | 1 |
| M01006 | MARTINEZ FLORES HERIBERTO | GTSSA000310 | \$ 3,608.39 | 31/03/2019 | 1 |
| M01006 | PEREZ GUERRERO JUAN MANUEL | GTSSA000322 | \$ 4,562.49 | 31/03/2019 | 1 |
| M01006 | TORRES ROSALES MA. CONCEPCION | GTSSA000795 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01007 | RAMIREZ MATA ENRIQUE | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | CRUZ MORENO VICTOR OLEGARIO | GTSSA016854 | \$ 1,881.80 | 31/03/2019 | 1 |
| M01009 | HERNANDEZ SUAREZ RAUL | GTSSA003233 | \$ 2,017.47 | 31/03/2019 | 1 |
| M01010 | NAVA NAVA ROGACIANO | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02005 | AMARO MORENO CZESTOCHOWA | GTSSA016674 | \$ 2,450.82 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02006 | HERNANDEZ COVIAN CARLOS | GTSSA003233 | \$ 1,089.80 | 31/03/2019 | 1 |
| M03021 | CALDERON JIMENEZ SILVIA CRISTINA | GTSSA017414 | \$ 2,373.80 | 31/03/2019 | 1 |
| M02012 | MARTINEZ TORRES MA MAGDALENA | GTSSA002615 | \$ 3,050.22 | 31/03/2019 | 1 |
| M02031 | CARETA MENDOZA MARIA DEL CARMEN | GTSSA016534 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02031 | SILVA GARCIA JOSEFINA | GTSSA000911 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ESQUIVEL MORA SILVIA | GTSSA004423 | \$ 2,728.20 | 31/03/2019 | 1 |
| M02035 | GONZALEZ CASTRO LIDYA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | MARTINEZ MARTINEZ ALICIA | GTSSA000725 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | MUNOZ ORTIZ SANJUANA QUINTINA | GTSSA003233 | \$ 2,728.20 | 31/03/2019 | 1 |
| M02035 | RAMIREZ TORRES ROSA DE JESUS | GTSSA002451 | \$ 3,675.41 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ CALDERON ESPERANZA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | SANDOVAL MERCADO EVA | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | ARRONA NEGRETE ALMA ROSA | GTSSA002562 | \$ 6,138.21 | 31/03/2019 | 1 |
| M02036 | ANTUNEZ CABRERA GERARDO | GTSSA016854 | \$ 1,669.59 | 31/03/2019 | 1 |
| M02036 | CASTRO CHAVEZ MARITZA | GTSSA000030 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | CASTILLO RIVERA MA DE LA LUZ | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | CORONA MARTINEZ MA. DE LOS ANGELES | GTSSA001623 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CHAVEZ MARQUEZ PAZ ADRIANA | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02036 | GASPAR ARROYO MARIA DE LOS ANGELES | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | GARCIA MENDIETA MA. DEL TRANSITO | GTSSA004831 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ ARELLANO SALVADOR | GTSSA004312 | \$ 6,012.56 | 31/03/2019 | 1 |
| M02036 | MANCILLA MATA ROSA MARIA | GTSSA000561 | \$ 3,603.29 | 31/03/2019 | 1 |
| M02036 | MUNIZ QUINTERO ROSA | GTSSA003583 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | RIVERA RIVERA ESMERALDA DEL CARMEN | GTSSA004831 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | RIZO RIZO MA. LUCINA | GTSSA002463 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | ROQUE GARCIA M. INES | GTSSA004616 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | SANCHEZ ANGULO DORCAS | GTSSA001454 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | TRUJILLO RICO NANCY | GTSSA001302 | \$ 480.00 | 31/03/2019 | 1 |
| M02040 | HERNANDEZ TORRES TERESA | GTSSA017373 | \$ 2,825.81 | 31/03/2019 | 1 |
| M02040 | RANGEL GARCIA MA. ELENA | GTSSA002422 | \$ 3,309.87 | 31/03/2019 | 1 |
| M02040 | VALLEJO HERNANDEZ MARTHA ALEJANDRA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | CERVERA PAZ MA. LINA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | HERNANDEZ VARGAS SARA | GTSSA002755 | \$ 1,114.87 | 31/03/2019 | 1 |
| M02048 | NAVARRO MUNOZ LIDIA | GTSSA001652 | \$ 2,155.53 | 31/03/2019 | 1 |
| M02049 | PADUA HIPOLITO ROBERTO | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02057 | REGALADO CABALLERO ROBERTO | GTSSA004003 | \$ 2,794.47 | 31/03/2019 | 1 |
| M02058 | LOPEZ AGUILERA HORTENSIA | GTSSA002475 | \$ 855.00 | 31/03/2019 | 1 |
| M02059 | LAVIADA CAMARENA NORMA DEL SAGRADO CORAZON | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02060 | ABREU SUAREZ VALENTIN JAVIER | GTSSA001652 | \$ 1,733.30 | 31/03/2019 | 1 |
| M02061 | BARAJAS CRESPO JOSE DE JESUS | GTSSA002101 | \$ 1,631.30 | 31/03/2019 | 1 |
| M02068 | JARAMILLO VELAZQUEZ GUADALUPE | GTSSA004155 | \$ 2,177.44 | 31/03/2019 | 1 |
| M02081 | CASILLAS MUNOZ MA. SOLEDAD | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02081 | VALLEJO RAMIREZ LUZ MARIA | GTSSA001652 | \$ 2,583.07 | 31/03/2019 | 1 |
| M02082 | QUILES PULIDO OLGA AMALIA | GTSSA001652 | \$ 1,478.53 | 31/03/2019 | 1 |
| M01006 | PADILLA CORONA MARIO | GTSSA003233 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | RAMIREZ MARTINEZ J. CARMEN | GTSSA004785 | \$ 6,243.39 | 31/03/2019 | 1 |
| M01006 | RANGEL PADRON ANTONIO PROCORO | GTSSA002434 | \$ 855.00 | 31/03/2019 | 1 |
| M01007 | ARREDONDO MARES ROSA ISELA | GTSSA002615 | \$ 780.00 | 31/03/2019 | 1 |
| M02057 | CHAVEZ ROSILES PATRICIA | GTSSA000795 | \$ 285.00 | 31/03/2019 | 1 |
| M01008 | GARCIA CASTANEDA MARIA PATRICIA | GTSSA017414 | \$ 3,489.00 | 31/03/2019 | 1 |
| M01008 | ARIAS VELAZQUEZ JUANA MARIA | GTSSA001466 | \$ 3,023.84 | 31/03/2019 | 1 |
| M01008 | MEDINA ROMERO JUAN CARLOS | GTSSA017414 | \$ 3,689.04 | 31/03/2019 | 1 |
| M01008 | RANGEL MARQUEZ SERGIO | GTSSA000310 | \$ 1,390.73 | 31/03/2019 | 1 |
| M01008 | REYES GUTIERREZ ROSALI | GTSSA002270 | \$ 3,189.00 | 31/03/2019 | 1 |
| M01010 | BORJA SANCHEZ VICTOR HUGO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01010 | CASTILLO VALENTIN RAUL | GTSSA000766 | \$ 1,738.60 | 31/03/2019 | 1 |
| M01010 | PULIDO HERNANDEZ MARIO ANTONIO | GTSSA001652 | \$ 2,919.14 | 31/03/2019 | 1 |
| M01011 | GAMINO GONZALEZ ARTURO | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02001 | AMARO VILLEGAS ALEJANDRO | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M02001 | VAZQUEZ GOMEZ RODOLFO | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | ALEJO ANGELES GUADALUPE | GTSSA004650 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02003 | ALBERTO FRIAS ANA LILIA | GTSSA000310 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02011 | BAUTISTA RAMIREZ MARGARITA | GTSSA002615 | \$ 1,166.67 | 31/03/2019 | 1 |
| M02015 | HERNANDEZ MARTINEZ MA. ISABEL | GTSSA002615 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02031 | LEON CELAYA MARTHA ALICIA | GTSSA016534 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02032 | RAMIREZ FRAUSTO MARICELA | GTSSA002101 | \$ 1,806.80 | 31/03/2019 | 1 |
| M02034 | NAVARRETE GARCIA MA CONCEPCION | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ALMAGUER MARTINEZ JUANA | GTSSA002101 | \$ 3,167.10 | 31/03/2019 | 1 |
| M02035 | CANCHOLA MORENO MARGARITA | GTSSA004650 | \$ 3,167.10 | 31/03/2019 | 1 |
| M02035 | CALVILLO PEREZ LIZBETH | GTSSA016563 | \$ 4,651.38 | 31/03/2019 | 1 |
| M02035 | CERDA LOPEZ SOCORRO | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CORONILLA TORRES MA. GUADALUPE | GTSSA000766 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | GUZMAN ROSALES REYNALDA | GTSSA001290 | \$ 2,653.20 | 31/03/2019 | 1 |
| M02035 | LAZARO VEGA BEATRIZ | GTSSA004650 | \$ 2,710.81 | 31/03/2019 | 1 |
| M02035 | LOPEZ TREJO ALMA ROSA | GTSSA002866 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ GOVEA MARIA ROSARIO | GTSSA017501 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | SANTILLAN RAMIREZ GUADALUPE | GTSSA004650 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | TORRES ORNELAS SALETA GLORIA | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ARENAS PICON MARTHA EUGENIA | GTSSA017580 | \$ 2,452.60 | 31/03/2019 | 1 |
| M02036 | AGUAYO VILLANUEVA MA. ANTONIETA | GTSSA001326 | \$ 2,024.00 | 31/03/2019 | 1 |
| M02036 | BUSTOS PEREZ MARIA CONCEPCION | GTSSA003245 | \$ 3,396.62 | 31/03/2019 | 1 |
| M02036 | GARCIA GARAY MA MARGARITA | GTSSA001290 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ RESENDIZ SANTA LUCIA | GTSSA004983 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | LEDEZMA OLVERA LULIA | GTSSA005041 | \$ 1,336.20 | 31/03/2019 | 1 |
| M02036 | SOLIS VERONICA | GTSSA001314 | \$ 5,288.71 | 31/03/2019 | 1 |
| M02036 | TOVAR VIZGUERRA MARIA PATROCINIO | GTSSA001594 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | ZERMENO MEDINA JUAN JOSE MANUEL | GTSSA002101 | \$ 3,477.62 | 31/03/2019 | 1 |
| M02040 | MOSQUEDA GONZALEZ MARIA SANDRA XOCHITL | GTSSA004785 | \$ 1,900.20 | 31/03/2019 | 1 |
| M02040 | RAMOS CABRERA ANGELICA MARIA | GTSSA001466 | \$ 1,728.70 | 31/03/2019 | 1 |
| M02047 | MOSQUEDA YEPEZ RODOLFO | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | VELAZQUEZ RANGEL MA GABRIELA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02048 | FALCON LOPEZ MARIA GUADALUPE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02048 | ORTEGA PASTRANO GLORIA | GTSSA001454 | \$ 2,399.33 | 31/03/2019 | 1 |
| M02057 | JIMENEZ PERALES CELINO | GTSSA016505 | \$ 855.00 | 31/03/2019 | 1 |
| M02058 | MANZANO MUNOZ AMADA GUADALUPE | GTSSA016481 | \$ 1,275.00 | 31/03/2019 | 1 |
| M02068 | GONZALEZ BARRON MARIA ROSA | GTSSA000486 | \$ 1,681.00 | 31/03/2019 | 1 |
| M02073 | VALDIVIA GARCIA VICTOR MANUEL | GTSSA000100 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | ALCAZAR VIDAL GLORIA ESTELA | GTSSA001652 | \$ 3,039.81 | 31/03/2019 | 1 |
| M01006 | HERRERA TABARES RUBEN | GTSSA000305 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01007 | QUEZADA PERALES MARIA INES PATRICIA | GTSSA000911 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | MENDEZ VILLALOBOS CARLOS | GTSSA001862 | \$ 2,298.70 | 31/03/2019 | 1 |
| M01010 | GARNELO CABANAS SERAFIN | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01010 | OCHOA TAPIA FAUSTO FRANCISCO | GTSSA001454 | \$ 5,254.79 | 31/03/2019 | 1 |
| M02082 | CORTES MARTINEZ MA. DE JESUS | GTSSA002101 | \$ 260.00 | 31/03/2019 | 1 |
| M02003 | CASTRO GONZALEZ RICARDO MAXIMO | GTSSA016674 | \$ 2,480.60 | 31/03/2019 | 1 |
| M02003 | INFANTE MARTINEZ VERONICA VANESA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02006 | CARRERA PEREA GONZALO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | RODRIGUEZ MORALES RUBEN | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02012 | MENDEZ GOMEZ ENRIQUE | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | MARTINEZ CORNEJO VERONICA | GTSSA002101 | \$ 3,690.19 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02034 | AMEZQUITA RAMIREZ DIANA GABRIELA | GTSSA001652 | \$ 3,781.39 | 31/03/2019 | 1 |
| M02035 | CARMONA GRANADOS MARY CRUZ | GTSSA001915 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | CARRANCO OLVERA CARLOS | GTSSA001652 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | LEYVA SOTO CATALINA | GTSSA004650 | \$ 2,837.23 | 31/03/2019 | 1 |
| M02035 | MOSQUEDA RODRIGUEZ ERICA | GTSSA002463 | \$ 2,685.81 | 31/03/2019 | 1 |
| M02035 | RIVAS MARTINEZ MA. ROSARIO | GTSSA003455 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | SAAVEDRA GONZALEZ MA. DOLORES | GTSSA004650 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | SOTO SOTO MA. DEL PILAR | GTSSA000013 | \$ 1,961.90 | 31/03/2019 | 1 |
| M02036 | CHAVEZ PRIETO OLIVIA | GTSSA004703 | \$ 3,317.89 | 31/03/2019 | 1 |
| M02036 | GOMEZ LUNA ELVIRA | GTSSA003776 | \$ 3,317.89 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ CASTILLO ROSA | GTSSA000083 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ ESPITIA MARIA DEL RAYO | GTSSA001150 | \$ 3,682.02 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ MA ISABEL CRISTINA | GTSSA003542 | \$ 3,036.22 | 31/03/2019 | 1 |
| M02036 | MONASTERIO LINO MARICELA | GTSSA004126 | \$ 2,240.39 | 31/03/2019 | 1 |
| M02036 | MORALES MORALES MA. DEL SOCORRO | GTSSA002953 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ORTIZ GUZMAN MARIA | GTSSA002656 | \$ 1,839.47 | 31/03/2019 | 1 |
| M02036 | RANGEL ROSA GRISELDA | GTSSA001360 | \$ 1,954.99 | 31/03/2019 | 1 |
| M02036 | RAMIREZ SILVA MARGARITA | GTSSA002801 | \$ 1,588.60 | 31/03/2019 | 1 |
| M02046 | SANCHEZ FRAUSTO JUAN MANUEL | GTSSA002615 | \$ 3,852.62 | 31/03/2019 | 1 |
| M02047 | AGUILERA HERNANDEZ MAGDALENA | GTSSA001652 | \$ 1,484.60 | 31/03/2019 | 1 |
| M02047 | SANABRIA GONZALEZ MARIA GISELA | GTSSA000310 | \$ 1,634.60 | 31/03/2019 | 1 |
| M02048 | CARPIO LOPEZ VIRGINIA | GTSSA002101 | \$ 1,631.30 | 31/03/2019 | 1 |
| M02048 | GOMEZ ESPINOZA JULIO CESAR | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02048 | GUTIERREZ DOMINGUEZ MIRIAM ALEJANDRA | GTSSA001454 | \$ 3,238.78 | 31/03/2019 | 1 |
| M02057 | HERNANDEZ ESTRADA PATRICIA | GTSSA002463 | \$ 780.00 | 31/03/2019 | 1 |
| M02058 | HERNANDEZ GONZALEZ GABRIELA GUILLERMINA | GTSSA002451 | \$ 3,530.83 | 31/03/2019 | 1 |
| M02081 | MEDINA HUITRON HILDA | GTSSA000766 | \$ 1,205.63 | 31/03/2019 | 1 |
| M02082 | DOMINGUEZ DELGADO MA.BERTHA | GTSSA004312 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | RANGEL MEDINA FRANCISCA | GTSSA002125 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | SAUCEDO ZAVALA MARTHA | GTSSA000141 | \$ 2,817.10 | 31/03/2019 | 1 |
| M02089 | LOPEZ VIEYRA LETICIA | GTSSA016674 | \$ 2,393.40 | 31/03/2019 | 1 |
| M02095 | DIAZ ROJAS HERMENEGILDO | GTSSA000766 | \$ 1,775.90 | 31/03/2019 | 1 |
| M02105 | BASURTO PEREZ ANDREA | GTSSA000322 | \$ 4,856.80 | 31/03/2019 | 1 |
| M02105 | BRIBIESCA CABEZA LUCRECIA | GTSSA003011 | \$ 5,456.29 | 31/03/2019 | 1 |
| M02105 | CUATIANQUIZ FERNANDEZ VIANEY | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | GONZALEZ ACOSTA LUCINA | GTSSA004312 | \$ 5,072.59 | 31/03/2019 | 1 |
| M02105 | GONZALEZ BELTRAN MONICA | GTSSA001652 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | GOMEZ CARRILLO ELVIRA | GTSSA001454 | \$ 3,247.73 | 31/03/2019 | 1 |
| M02105 | GONZALEZ GONZALEZ IRMA LILIA DEL CARMEN | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | GOMEZ GERVACIO LORENA | GTSSA004703 | \$ 3,749.19 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ MOSQUEDA MARTHA LUISA | GTSSA002615 | \$ 5,954.09 | 31/03/2019 | 1 |
| M02105 | MATA RAMIREZ PATRICIA | GTSSA000585 | \$ 3,589.44 | 31/03/2019 | 1 |
| M01009 | JAIMES RANGEL GILBERTO | GTSSA002113 | \$ 3,625.50 | 31/03/2019 | 1 |
| M01010 | GONZALEZ TORRES JOSE ALFREDO | GTSSA001454 | \$ 2,711.50 | 31/03/2019 | 1 |
| M01010 | MONTIEL RAMIREZ ANA EVELIA | GTSSA002101 | \$ 427.50 | 31/03/2019 | 1 |
| M01010 | RICO CASTILLO JOEL | GTSSA017542 | \$ 2,711.50 | 31/03/2019 | 1 |
| M02001 | VILLAFUERTE MORALES IRMA | GTSSA001652 | \$ 4,937.53 | 31/03/2019 | 1 |
| M02003 | ALVARADO HERNANDEZ VERONICA | GTSSA003245 | \$ 5,249.96 | 31/03/2019 | 1 |
| M02003 | ROMERO DOMINGUEZ GONZALO | GTSSA016674 | \$ 1,753.20 | 31/03/2019 | 1 |
| M02006 | ROCHA RODRIGUEZ ANTONIO | GTSSA001454 | \$ 1,164.80 | 31/03/2019 | 1 |
| M02016 | GOMEZ AMADOR ERIC DE JESUS | GTSSA017530 | \$ 705.00 | 31/03/2019 | 1 |
| M02018 | LOPEZ OLVERA TERESA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |
| M02031 | FRANCO GUILLEN MA. GUADALUPE | GTSSA001454 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | FERNANDEZ GOMEZ YOLANDA | GTSSA002101 | \$ 2,272.40 | 31/03/2019 | 1 |
| M02032 | HERNANDEZ PINTOR JOSEFINA | GTSSA001652 | \$ 1,881.80 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | CASTRO MARTINEZ LUZ MARIA | GTSSA002101 | \$ 2,806.59 | 31/03/2019 | 1 |
| M02035 | CHAVEZ HERRERA MA. PATRICIA | GTSSA017431 | \$ 1,184.87 | 31/03/2019 | 1 |
| M02035 | DAMIAN PALOMARES MARTHA LETICIA | GTSSA004744 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ SORIA PATRICIA | GTSSA016842 | \$ 2,685.81 | 31/03/2019 | 1 |
| M02035 | MARTINEZ GARCIA GLORIA | GTSSA004423 | \$ 2,761.52 | 31/03/2019 | 1 |
| M02035 | MORALES LUNA MA. TERESA | GTSSA000322 | \$ 2,728.20 | 31/03/2019 | 1 |
| M02035 | RUBIO PENA MARIA DE LOS URDIALES | GTSSA005106 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | SILVA GARNICA MARTHA | GTSSA003373 | \$ 2,871.40 | 31/03/2019 | 1 |
| M02036 | BARAJAS LARA GENARO MARCELINO | GTSSA000935 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | GUTIERREZ MEZA MARIA ISABEL | GTSSA003245 | \$ 2,524.59 | 31/03/2019 | 1 |
| M02036 | HERRERA TORRES JAQUELINE | GTSSA004831 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | MARTINEZ SANCHEZ MA. CRUZ | GTSSA004966 | \$ 1,663.60 | 31/03/2019 | 1 |
| M02036 | MORA TORRES MARTHA PATRICIA | GTSSA002463 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | ORNELAS MEJIA MARTHA MIRTA | GTSSA003262 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | RAMIREZ ZUNIGA NORMA ELISA | GTSSA001290 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | RIOS ROJO MARIA ROSA | GTSSA000993 | \$ 2,657.34 | 31/03/2019 | 1 |
| M02036 | ROMERO CANO MARIA DEL CARMEN | GTSSA004551 | \$ 3,702.62 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ GUTIERREZ ALEJANDRA | GTSSA016895 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | DE SANTIAGO MATA MA GUADALUPE | GTSSA000491 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | SALAZAR SANDOVAL MA. ANGELICA | GTSSA001681 | \$ 2,738.00 | 31/03/2019 | 1 |
| M02040 | CISNEROS MUNOZ CAROLINA | GTSSA002393 | \$ 1,803.70 | 31/03/2019 | 1 |
| M02047 | LOPEZ HERNANDEZ ROSA MARIA | GTSSA002101 | \$ 3,085.69 | 31/03/2019 | 1 |
| M02047 | MARTINEZ RAMIREZ MA. REYES | GTSSA002101 | \$ 1,374.73 | 31/03/2019 | 1 |
| M02048 | CORTES QUIROZ MARTINA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02058 | GOMEZ RODRIGUEZ MARTHA ANGELICA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02058 | GUERRERO GUERRERO MARIA CONCEPCION | GTSSA017414 | \$ 4,626.35 | 31/03/2019 | 1 |
| M02058 | RODRIGUEZ MACIAS ANA LIDIA | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| M02059 | OLMOS GOMEZ GUSTAVO | GTSSA001454 | \$ 555.00 | 31/03/2019 | 1 |
| M02068 | HERRERA SALAZAR SERGIO | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| M02068 | RUIZ FELIPE ANA OLIVIA | GTSSA001261 | \$ 3,822.92 | 31/03/2019 | 1 |
| M02073 | CABALLERO PEREZ ANA PATRICIA | GTSSA003373 | \$ 1,513.79 | 31/03/2019 | 1 |
| M02077 | RIVAS ROMERO ENRIQUE | GTSSA003233 | \$ 2,430.70 | 31/03/2019 | 1 |
| M02081 | CARMONA GRANADOS PATRICIA | GTSSA001915 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02081 | RESENDIZ GONZALEZ MARIA DEL ROCIO | GTSSA004312 | \$ 3,868.19 | 31/03/2019 | 1 |
| M02081 | TINOCO PIO MA. DE LOS ANGELES | GTSSA002101 | \$ 1,987.91 | 31/03/2019 | 1 |
| M02081 | VILLASENOR FACIO LEONOR | GTSSA002101 | \$ 2,232.43 | 31/03/2019 | 1 |
| M02082 | BECERRA PORTUGAL HERNESTINA MA LUZ | GTSSA017580 | \$ 2,916.74 | 31/03/2019 | 1 |
| M02082 | CIBRIAN OLALDE MA. BEATRIZ | GTSSA001075 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | ESCOGIDO PALACIOS ALEJANDRA | GTSSA016842 | \$ 6,163.15 | 31/03/2019 | 1 |
| M02082 | PASTOR CERRITOS SOFIA | GTSSA002270 | \$ 1,478.53 | 31/03/2019 | 1 |
| M02082 | RESENDIZ ROBLES MARIANA | GTSSA001162 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02012 | MONTIEL ROSAS ARMANDO | GTSSA002615 | \$ 2,932.41 | 31/03/2019 | 1 |
| M02031 | MARES YEPEZ MARIA GUADALUPE | GTSSA002615 | \$ 5,283.38 | 31/03/2019 | 1 |
| M02034 | NUNEZ MUNOZ ANDREA | GTSSA017414 | \$ 480.00 | 31/03/2019 | 1 |
| M02034 | OJEDA MUNIZ ANA | GTSSA000766 | \$ 919.00 | 31/03/2019 | 1 |
| M02035 | ALVAREZ MATA MARIA EUGENIA | GTSSA002101 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | CHACON DIAZ MA ECSELINA | GTSSA016726 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CABRERA GARCIA CELIA | GTSSA003245 | \$ 1,184.87 | 31/03/2019 | 1 |
| M02035 | JACOBO RAZO MARIA DE LA LUZ | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | LUNA VEGA MARIA GUADALUPE | GTSSA017530 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | MERCADO SANCHEZ SARA MARIA | GTSSA001092 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ CARDONA JUANA MARIA | GTSSA002101 | \$ 1,184.87 | 31/03/2019 | 1 |
| M02035 | TORRES ALANIZ ANGELINA | GTSSA016726 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ MARTINEZ YAJAIRA MARGARITA | GTSSA001944 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | MEDINA CERVANTES AGAPITA | GTSSA004464 | \$ 1,711.20 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ RIVERA ESBEIDE | GTSSA002714 | \$ 3,853.82 | 31/03/2019 | 1 |
| M02036 | TOVAR PAZ LORENA | GTSSA004650 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ RAMIREZ MA. GUADALUPE | GTSSA001290 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02047 | MONTESINOS GUILLEN MAYRA NILZA | GTSSA001652 | \$ 3,777.22 | 31/03/2019 | 1 |
| M02048 | ALMEIDA PATNO CHRISTIAN JESUS | GTSSA000766 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02048 | GONZALEZ MARTINEZ IRMA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02056 | SUAREZ RESENDIZ J MANUEL | GTSSA004831 | \$ 1,733.30 | 31/03/2019 | 1 |
| M02074 | ROBLEDO DURAN GONZALO | GTSSA001681 | \$ 3,085.41 | 31/03/2019 | 1 |
| M02077 | VILLANUEVA RODRIGUEZ OMAR | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | CHICO BAUTISTA ARGELIA | GTSSA000556 | \$ 1,715.30 | 31/03/2019 | 1 |
| M02082 | GALLEGOS SANCHEZ DULCE MARIA | GTSSA004003 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | RIVERA CORREA GELMA PATRICIA | GTSSA001302 | \$ 4,488.18 | 31/03/2019 | 1 |
| M02082 | VARGAS MENDOZA MARISELA | GTSSA001676 | \$ 1,415.30 | 31/03/2019 | 1 |
| M02089 | LOPEZ CARDENAS JORGE | GTSSA016674 | \$ 1,880.60 | 31/03/2019 | 1 |
| M02105 | ANDRADE AYALA MARIA LUISA | GTSSA003904 | \$ 4,055.00 | 31/03/2019 | 1 |
| M02105 | BARAJAS GONZALEZ MARIA MANUELA | GTSSA002463 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | GONZALEZ CARDENAS JUANA EDITH | GTSSA002755 | \$ 3,833.40 | 31/03/2019 | 1 |
| M02105 | LOPEZ SEGOVIA FATIMA ALEJANDRA | GTSSA016726 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02105 | MARTINEZ GAMINO MARIA CRISTINA | GTSSA003076 | \$ 3,904.03 | 31/03/2019 | 1 |
| M02105 | MORENO PRADO MA. DE LOURDES | GTSSA002615 | \$ 2,881.59 | 31/03/2019 | 1 |
| M02105 | ORDUNA ROCHA MARIA CRUZ | GTSSA004003 | \$ 5,621.46 | 31/03/2019 | 1 |
| M02105 | PEREZ BRISENO VERONICA | GTSSA002101 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ BAUTISTA MARIA ZORALLA | GTSSA004650 | \$ 5,616.04 | 31/03/2019 | 1 |
| M02105 | RUBIO RANGEL MARTHA | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | SOSA SERVIN ROSALIA | GTSSA000310 | \$ 3,062.00 | 31/03/2019 | 1 |
| M02105 | VERA AYALA MARIA JUDITH | GTSSA001862 | \$ 3,350.00 | 31/03/2019 | 1 |
| M02105 | VENEGAS MARTINEZ JOSEFINA | GTSSA016510 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02110 | CERVANTES ARELLANO FERNANDA | GTSSA002200 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02110 | CORONILLA TORRES MARICELA | GTSSA000766 | \$ 3,591.83 | 31/03/2019 | 1 |
| M02110 | MENDOZA NEGRETE ERIKA ADRIANA | GTSSA002475 | \$ 780.00 | 31/03/2019 | 1 |
| M02112 | NEGRETE ROBLES MA. VICTORIA | GTSSA002340 | \$ 780.00 | 31/03/2019 | 1 |
| M02112 | TORRES PEREZ MARIA ISABEL | GTSSA016563 | \$ 5,312.22 | 31/03/2019 | 1 |
| M03004 | LOZANO BONILLA MARTHA | GTSSA016481 | \$ 1,453.20 | 31/03/2019 | 1 |
| M03004 | MARTINEZ LEAL JOSE ANTONIO | GTSSA004983 | \$ 3,574.03 | 31/03/2019 | 1 |
| M03004 | PEREZ REYES MAURICIO | GTSSA003781 | \$ 2,569.62 | 31/03/2019 | 1 |
| M03004 | QUINTANA CONTRERAS KARLA BERENICE | GTSSA005106 | \$ 3,349.03 | 31/03/2019 | 1 |
| M03004 | RAMIREZ HUERTA FRANCISCA GUADALUPE | GTSSA001681 | \$ 3,634.43 | 31/03/2019 | 1 |
| M03004 | RAMIREZ RAMIREZ CLAUDIA | GTSSA003904 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | CORNEJO CRUZ ARTURO | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | DOMINGUEZ LEAL LUIS ENRIQUE | GTSSA002615 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | NUNEZ GUZMAN YELICE | GTSSA016534 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03004 | RIVERA IBARRA FRANCISCO JAVIER | GTSSA004015 | \$ 3,274.63 | 31/03/2019 | 1 |
| M01004 | SALDANA GOMEZ BENJAMIN | GTSSA017426 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | URIBE GONZALEZ NYDIA TATHIANA | GTSSA001652 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VERDIN URIBE IVAN | GTSSA017431 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VIEYRA CAMPOS JULIA | GTSSA006495 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01006 | MARTINEZ MARTINEZ ALFREDO | GTSSA004703 | \$ 1,506.80 | 31/03/2019 | 3 |
| M02015 | GONZALEZ TORRES CLAUDIA GUILLERMINA | GTSSA001454 | \$ 1,362.27 | 31/03/2019 | 3 |
| M02031 | JIMENEZ MONTOYA SILVIA | GTSSA017023 | \$ 705.00 | 31/03/2019 | 3 |
| M02034 | ARELLANO PEREZ BLANCA HORTENSIA | GTSSA000766 | \$ 3,823.59 | 31/03/2019 | 3 |
| M02034 | RODRIGUEZ FLORES IRMA | GTSSA001652 | \$ 3,170.59 | 31/03/2019 | 3 |
| M02035 | CRUZ GARCIA NICOLAS | GTSSA001652 | \$ 2,721.40 | 31/03/2019 | 3 |
| M02035 | GARCIA SANCHEZ MARIA GUADALUPE | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | NAVARRETE SOTO ALEJANDRA | GTSSA002760 | \$ 235.00 | 31/03/2019 | 3 |
| M02035 | RODRIGUEZ ROSILES NORMA EDITH | GTSSA001652 | \$ 3,193.20 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ SANTARROSA FLAVIA | GTSSA000766 | \$ 4,559.01 | 31/03/2019 | 3 |
| M02036 | ACOSTA ORTIZ SANDRA ERICKA | GTSSA002096 | \$ 520.00 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ VILCHES YOLANDA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | ROCHA ALONZO JORGE | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | RUIZ JIMENEZ AURORA | GTSSA006495 | \$ 1,712.40 | 31/03/2019 | 3 |
| M02036 | SOLIS GONZALEZ OLIVIA | GTSSA001862 | \$ 555.00 | 31/03/2019 | 3 |
| M02036 | TORRES RAMOS MARIA CONCEPCION | GTSSA001290 | \$ 2,811.22 | 31/03/2019 | 3 |
| M02038 | JUAREZ VARGAS ANA LILIA | GTSSA002760 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03006 | FLORES GARCIA SERGIO | GTSSA006495 | \$ 1,331.30 | 31/03/2019 | 3 |
| M02051 | RANGEL MORALES HELEN MICHELLE | GTSSA004003 | \$ 1,072.53 | 31/03/2019 | 3 |
| M02061 | GONZALEZ RIVERO JUAN ALEJANDRO | GTSSA016912 | \$ 738.77 | 31/03/2019 | 3 |
| M03006 | HERNANDEZ TORRES JUAN ALBERTO | GTSSA001652 | \$ 1,072.53 | 31/03/2019 | 3 |
| M03011 | OLVERA MOLINA MA. JUANA | GTSSA016912 | \$ 1,072.53 | 31/03/2019 | 3 |
| M03011 | ROSAS DERRAMADERO GERARDO | GTSSA000766 | \$ 1,113.77 | 31/03/2019 | 3 |
| M03018 | HERNANDEZ MORENO ALEJANDRA GUADALUPE | GTSSA001664 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03019 | GRANADOS SANCHEZ VICTOR DOLORES | GTSSA017023 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03019 | NIETO CERDA SONIA LUCERO | GTSSA016563 | \$ 2,767.82 | 31/03/2019 | 3 |
| M03022 | GALVAN CHAVEZ MIGUEL ANGEL | GTSSA000310 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | RODRIGUEZ MOTA LUZ ROLANDO | GTSSA000322 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | GARCIA CASILLAS ELIDA CONCEPCION | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | GONZALEZ PEREZ MAYRA YOLANDA | GTSSA016563 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | RODRIGUEZ MENDEZ JOSE GERARDO | GTSSA002615 | \$ 2,928.15 | 31/03/2019 | 3 |
| M03023 | SIERRA LUNA VERONICA | GTSSA016481 | \$ 807.33 | 31/03/2019 | 3 |
| CF40003 | GARCIA GUERRA NORA LILIANA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF41024 | BORJA SOTO ALEJANDRA | GTSSA016912 | \$ 705.00 | 31/03/2019 | 3 |
| CF0C001 | GONZALEZ BAUTISTA ROLANDO | GTSSA016575 | \$ 480.00 | 31/03/2019 | 3 |
| CF0C002 | ANGUIANO MATA HILDA | GTSSA001290 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | BANUELOS ESTRADA KARLA | GTSSA001652 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | NAVARRO PEDROZA JOSE JESUS | GTSSA003151 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | RAMIREZ AVILA MARIA DE JESUS | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | ARGOTE ORTIZ ANA MARIA | GTSSA003192 | \$ 2,997.63 | 31/03/2019 | 8 |
| M02036 | AGUILAR GRANADOS SAUL | GTSSA002096 | \$ 1,836.51 | 31/03/2019 | 8 |
| M02036 | CONEJO MARTINEZ GABRIEL OMAR | GTSSA001780 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | FUENTES GOMEZ MARIA DE LOS ANGELES | GTSSA002096 | \$ 1,836.51 | 31/03/2019 | 8 |
| M02036 | GALVAN VAZQUEZ MARTA DELIA | GTSSA017484 | \$ 2,525.79 | 31/03/2019 | 8 |
| M02036 | GOMEZ PANIAGUA STEFANY ESMERALDA | GTSSA001915 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | MEDEL PATLAN MARIA GUADALUPE | GTSSA001903 | \$ 570.80 | 31/03/2019 | 8 |
| M02036 | ORTIZ CANTERO ANA LUISA | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | PEREZ OLVERA JANETTE EDITH | GTSSA004674 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02036 | VARGAS GONZALEZ MARIA SOLEDAD | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02040 | SILVA LARA LUZ DE MARIA | GTSSA005415 | \$ 2,919.52 | 31/03/2019 | 8 |
| M02036 | JIMENEZ NIETO MA. GLORIA | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | CERVANTES MEZA MONICA PAOLA | GTSSA000322 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02036 | CABRERA ANGEL MA. DEL CARMEN | GTSSA003081 | \$ 4,495.41 | 31/03/2019 | 1 |
| M02047 | ALVAREZ GAYTAN MA. SOCORRO | GTSSA004650 | \$ 2,640.81 | 31/03/2019 | 1 |
| M02036 | VEGA HERNANDEZ MARIA ANGELICA | GTSSA016842 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02105 | CUELLAR PINA BEATRIZ | GTSSA002101 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02036 | SEGURA SANCHEZ MANUEL | GTSSA004365 | \$ 3,443.54 | 31/03/2019 | 1 |
| M02040 | PEREZ GONZALEZ MARTHA ELENA | GTSSA002405 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | HUITZACUA PEREZ ALEJANDRA ITZARI | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | ESQUIVIAS CORTES JUAN JORGE | GTSSA002096 | \$ 780.00 | 31/03/2019 | 1 |
| CF41054 | JUAREZ GAYTAN ROCIO ALEJANDRA | GTSSA002760 | \$ 92.50 | 31/03/2019 | 3 |
| M01006 | PATINO SAMANO JORGE ALBERTO | GTSSA000100 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ZAVALA CENTENO NORMA | GTSSA017562 | \$ 1,844.60 | 31/03/2019 | 1 |
| M03005 | LARIOS PALOMINO JOSE DE JESUS | GTSSA001652 | \$ 2,508.10 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GRANADOS PATINO MA. DE LOS ANGELES | GTSSA000766 | \$ 1,034.87 | 31/03/2019 | 3 |
| M01006 | CRUZ CARMONA ERIKA ALEJANDRA | GTSSA017373 | \$ 3,567.99 | 31/03/2019 | 3 |
| M03025 | CERVANTES RAMIREZ ELENA | GTSSA016481 | \$ 498.00 | 31/03/2019 | 1 |
| M02035 | TREJO MIRANDA ALEJANDRA | GTSSA001290 | \$ 3,523.77 | 31/03/2019 | 3 |
| M03022 | VARGAS ARROYO ANTONIO | GTSSA001862 | \$ 1,247.00 | 31/03/2019 | 3 |
| M02082 | IBARRA AGUADO MA. DE LOURDEZ | GTSSA003682 | \$ 7,080.12 | 31/03/2019 | 1 |
| M02035 | TOLENTINO NU EZ YADIRA JOSEFINA | GTSSA017385 | \$ 4,233.55 | 31/03/2019 | 8 |
| M02105 | GONZALEZ SANCHEZ ANDREA | GTSSA004954 | \$ 6,137.05 | 31/03/2019 | 1 |
| M02105 | PENA RODRIGUEZ MA ALICIA | GTSSA001290 | \$ 2,806.60 | 31/03/2019 | 1 |
| M03023 | NIETO CRUZ OSCAR | GTSSA001652 | \$ 705.00 | 31/03/2019 | 1 |
| CF34263 | BARRERA GONZALEZ ANGELA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | OLVERA MAYA LIDIA | GTSSA001915 | \$ 3,807.34 | 31/03/2019 | 1 |
| M02035 | REA PEREZ ANA GABRIELA | GTSSA003151 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | TORRES CANO CLAUDIA MATILDE | GTSSA017373 | \$ 3,847.16 | 31/03/2019 | 1 |
| M02035 | LANDEROS ZACARIAS YAZMIN | GTSSA001652 | \$ 2,963.56 | 31/03/2019 | 1 |
| M03006 | VAZQUEZ PANTOJA ARTEMIO | GTSSA017431 | \$ 2,560.09 | 31/03/2019 | 8 |
| M02035 | FRIAS ZAVALA MARIBEL | GTSSA017426 | \$ 989.60 | 31/03/2019 | 8 |
| M01006 | TENIZA ALVAREZ CRHISTIAN | GTSSA004003 | \$ 1,507.60 | 31/03/2019 | 8 |
| M02036 | DOMINGUEZ MORALES MARIA ISABEL | GTSSA003250 | \$ 856.20 | 31/03/2019 | 8 |
| M02047 | RAMIREZ FELIX MA DE JESUS | GTSSA016912 | \$ 2,026.53 | 31/03/2019 | 3 |
| M02035 | MACIAS PADILLA MARIA GUADALUPE | GTSSA003081 | \$ 659.73 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ OLALDE MA. DEL CARMEN | GTSSA005502 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | PALAFIX RIOS MICAELA | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 8 |
| M03025 | ALVAREZ HERNANDEZ VERONICA | GTSSA016842 | \$ 3,446.15 | 31/03/2019 | 8 |
| M01004 | OLASCOAGA BEDOLLA BERENICE | GTSSA001915 | \$ 2,214.14 | 31/03/2019 | 1 |
| M02066 | AMBRIZ MANDUJANO MARIA DE LA LUZ | GTSSA006495 | \$ 3,552.62 | 31/03/2019 | 8 |
| M02035 | CORDOBA LIRA MARIA ISABEL | GTSSA003793 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02036 | DELGADO FLORES JOSE ARMANDO | GTSSA002096 | \$ 4,190.62 | 31/03/2019 | 3 |
| M02035 | VALLECILLO VARGAS NAYELI | GTSSA017553 | \$ 2,630.55 | 31/03/2019 | 8 |
| M02035 | MARTINEZ CUEVAS MARIA GUADALUPE | GTSSA016510 | \$ 2,450.82 | 31/03/2019 | 9 |
| M02036 | MURILLO RUIZ ROLANDO | GTSSA002031 | \$ 1,113.06 | 31/03/2019 | 8 |
| M02035 | JAIME ALVARADO ROCIO | GTSSA017414 | \$ 5,086.33 | 31/03/2019 | 8 |
| M01006 | GUZMAN ANDRADE RAUL RUBEN | GTSSA005106 | \$ 6,539.92 | 31/03/2019 | 8 |
| M02001 | SALAZAR RAMIREZ SUSANA GABRIELA | GTSSA001454 | \$ 3,935.72 | 31/03/2019 | 8 |
| M02036 | GARCIA HERNANDEZ SANJUANA | GTSSA017373 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | VARGAS ZAMORANO ESPERANZA | GTSSA002562 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ PUENTE MARIA NADIA | GTSSA005502 | \$ 1,050.80 | 31/03/2019 | 8 |
| CF41001 | HERRERA AGUILERA MARIA SOLEDAD | GTSSA004831 | \$ 480.00 | 31/03/2019 | 3 |
| M02015 | AGUILAR LUNA MONICA | GTSSA003600 | \$ 480.00 | 31/03/2019 | 1 |
| M03024 | ALVARADO PEREZ MARTHA LORENA | GTSSA003245 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03024 | CERRILLO DE LA CRUZ JOSE ALEJANDRO | GTSSA002615 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03024 | CRISANTOS TEJEDA ELVIA | GTSSA002335 | \$ 3,948.42 | 31/03/2019 | 1 |
| M03024 | LOPEZ LAGUNAS ANGELICA | GTSSA003233 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03024 | SALAZAR GONZALEZ VERONICA MAGDALENA | GTSSA002101 | \$ 3,277.82 | 31/03/2019 | 1 |
| M03024 | VILCHIS GARCIA EDUARDO | GTSSA016534 | \$ 2,221.49 | 31/03/2019 | 1 |
| CF34263 | GARDUNO PANTOJA MARTHA CECILIA | GTSSA016481 | \$ 3,928.55 | 31/03/2019 | 1 |
| CF40003 | LOPEZ MARTINEZ JUAN MANUEL | GTSSA000766 | \$ 480.00 | 31/03/2019 | 1 |
| CF41024 | JAUREGUI RICO CARMEN PATRICIA | GTSSA000310 | \$ 2,806.60 | 31/03/2019 | 1 |
| CF41040 | GARCIA QUINONES JORGE OMAR | GTSSA016481 | \$ 555.00 | 31/03/2019 | 1 |
| CF41060 | MORALES VARGAS FRANCISCO JAVIER | GTSSA016546 | \$ 855.00 | 31/03/2019 | 1 |
| CF41062 | CARDOSO AGUILAR SAMUEL | GTSSA016481 | \$ 3,727.43 | 31/03/2019 | 1 |
| M01004 | AYALA CASTELLANO MARIO ALBERTO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ALVAREZ DE LA O. ALINE VIVIANNE | GTSSA017385 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | CAMARENA REYNOSO HECTOR RAMON | GTSSA016481 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GUILLEN BLANCAS ERIKA EMMA | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | JURADO GUZMAN JOSE GUILLERMO GUSTAVO | GTSSA002101 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | LOZADA HERNANDEZ EDGARD EFREN | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MONTIEL IBARRA MARTIN GUILLERMO | GTSSA017431 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | OLACIO GUEVARA LUIS | GTSSA002760 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PERALTA CORRALES BLANCA SILVIA PRISCILA | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PEREZ MARTINEZ ANDRES | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RAMIREZ OROZCO ALEJANDRO | GTSSA016481 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RUIZ BACA FRANCISCO JAVIER | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VALDOVINOS MARTINEZ FRANCISCO JOSUE | GTSSA001290 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VALLES PEREZ OZIEL JAHEL | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | BARAJAS FRIAS IVON MARGARITA | GTSSA001676 | \$ 2,581.59 | 31/03/2019 | 3 |
| M01006 | GARDUNO GONZALEZ RAYNA FABIOLA | GTSSA004003 | \$ 513.80 | 31/03/2019 | 3 |
| M01006 | ULLOA HERNANDEZ ROSSI ELENA | GTSSA003501 | \$ 2,246.40 | 31/03/2019 | 3 |
| M01007 | MORENO ABOYTES ELIZABETH ANN | GTSSA000766 | \$ 1,690.93 | 31/03/2019 | 3 |
| M02035 | ARANDA BORJA ROCIO DEL CARMEN | GTSSA006495 | \$ 1,731.80 | 31/03/2019 | 3 |
| M02035 | FLORES HERNANDEZ NANCY | GTSSA001652 | \$ 3,193.90 | 31/03/2019 | 3 |
| M02035 | MALDONADO JUAREZ MA. GABRIELA | GTSSA004003 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | MADRIGAL TAFOLLA ANABEL | GTSSA002760 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | MENDEZ MONTEJO MARIA | GTSSA002760 | \$ 2,864.04 | 31/03/2019 | 3 |
| M03004 | ROCHA ALMANZA SUSANA | GTSSA002755 | \$ 3,655.50 | 31/03/2019 | 1 |
| M03006 | DOMINGUEZ NUNEZ LUZ ANTONIO | GTSSA002101 | \$ 4,414.89 | 31/03/2019 | 1 |
| M03011 | GUISA CRUZ JOSE DE JESUS | GTSSA002101 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03013 | MURRIETA MILAN JOSE | GTSSA001454 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03019 | GARCIA LEON ANGELICA | GTSSA016481 | \$ 1,652.00 | 31/03/2019 | 1 |
| M03019 | JIMENEZ BOLON LESVIA DEL CARMEN | GTSSA001664 | \$ 1,577.00 | 31/03/2019 | 1 |
| M03019 | GUERRERO TORRES BENJAMIN III | GTSSA016481 | \$ 1,558.13 | 31/03/2019 | 1 |
| M03019 | LIRA ROMERO MIGUEL ADRIAN | GTSSA001454 | \$ 2,525.83 | 31/03/2019 | 1 |
| M03019 | MELENDEZ ACEVEDO MARIA GUADALUPE | GTSSA003542 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03019 | GARCIA SANCHEZ EDGAR AARON | GTSSA004703 | \$ 705.00 | 31/03/2019 | 1 |
| M03019 | RAMIREZ LOPEZ LAURA | GTSSA001466 | \$ 1,502.00 | 31/03/2019 | 1 |
| M03019 | ROMAN MORELOS OMAR ALFONSO | GTSSA000100 | \$ 3,600.34 | 31/03/2019 | 1 |
| M03019 | TIERRAFRIA RAMIREZ EDUARDO ISRAEL | GTSSA000771 | \$ 1,577.00 | 31/03/2019 | 1 |
| M03020 | AGUILERA AGUILAR MA. DE JESUS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | LEON ALDACO JAQUELINE | GTSSA017553 | \$ 3,462.82 | 31/03/2019 | 1 |
| M03020 | RODRIGUEZ RODRIGUEZ LAURA | GTSSA016481 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03020 | RODRIGUEZ VELAZQUEZ IVAN ENRIQUE | GTSSA016493 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03020 | SANCHEZ SANCHEZ RAQUEL | GTSSA002101 | \$ 1,117.33 | 31/03/2019 | 1 |
| M03020 | VELEZ SILVA GRECIA MARCELA | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| CF34263 | RODRIGUEZ GUTIERREZ CESAR | GTSSA016551 | \$ 3,768.80 | 31/03/2019 | 1 |
| CF41013 | LOPEZ GARCIA HECTOR GUSTAVO | GTSSA000310 | \$ 780.00 | 31/03/2019 | 1 |
| CF41016 | RANGEL PORRAS BERTHA JULIETA | GTSSA016493 | \$ 480.00 | 31/03/2019 | 1 |
| CF41062 | CASTRO DE LEON LUIS MARTIN | GTSSA016505 | \$ 780.00 | 31/03/2019 | 1 |
| CF41063 | VAZQUEZ MENDOZA ALBERTO | GTSSA016546 | \$ 780.00 | 31/03/2019 | 1 |
| CF52254 | DIAZ MARTINEZ DANIEL ALBERTO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | CISNEROS VEGA ANA FABIOLA | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | EZEQUIEL FERNANDEZ CARLOS EDUARDO | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | GARCIA GARZA MARIA SOCORRO DE LOS ANGELES | GTSSA003233 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LEVY ROJAS DIANA MARGARITA | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MORENO DE QUEVEDO JESSICA BEATRIZ | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RAMIREZ CERVANTES ROSA MARTHA | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RIVERA GARCIA VICENTE | GTSSA001652 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ ALVAREZ PATRICIA | GTSSA004650 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | SUAREZ RUIZ ANA CITLALI | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | CORONA AMADOR ANA LAURA | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | TORRES HERRERA LEOPOLDO | GTSSA017402 | \$ 2,214.14 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | RUIZ ARREGUIN CARLOS | GTSSA001150 | \$ 2,246.40 | 31/03/2019 | 3 |
| M02003 | HERNANDEZ MOSQUEDA MARIA DOLORES | GTSSA002760 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02031 | ALBA BELMONTE MA DE JESUS DE | GTSSA002096 | \$ 2,806.59 | 31/03/2019 | 3 |
| M02034 | AVILES ERENDIRA | GTSSA001652 | \$ 1,438.60 | 31/03/2019 | 3 |
| M02035 | GARCIA DE LA CRUZ ANA LUISA | GTSSA017542 | \$ 3,014.04 | 31/03/2019 | 3 |
| M02035 | GARCIA PRECIADO YOLANDA SOLEDAD | GTSSA001652 | \$ 884.87 | 31/03/2019 | 3 |
| M02035 | GUERRERO PONCE MA. CONCEPCION | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | LAGUNA ROJAS MARIA DEL REFUGIO | GTSSA001652 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | MENDEZ CHOLICO ERIKA | GTSSA002096 | \$ 520.00 | 31/03/2019 | 3 |
| M02035 | MONTES BOBADILLA MARIANA EUGENIA | GTSSA017542 | \$ 1,506.80 | 31/03/2019 | 3 |
| M02035 | RUIZ JIMENEZ MARIA VERONICA | GTSSA001290 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | SUAREZ DIAZ ARACELI | GTSSA002615 | \$ 3,513.44 | 31/03/2019 | 3 |
| M02035 | VILLASENOR MENDOZA SUSANA ELIZABETH | GTSSA006495 | \$ 3,726.72 | 31/03/2019 | 3 |
| M02036 | ELIAS CORTES XOCHITL JUDITH | GTSSA002101 | \$ 705.00 | 31/03/2019 | 3 |
| M02105 | IZQUIERDO LUNA ROSA CLAUDIA | GTSSA000112 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | LIRA RIVERA ARACELI | GTSSA002101 | \$ 3,608.40 | 31/03/2019 | 1 |
| M02105 | MENDOZA LARA MA GUADALUPE | GTSSA002656 | \$ 5,156.80 | 31/03/2019 | 1 |
| M02105 | MORENO HERNANDEZ MARIA TERESA | GTSSA001454 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ ANDRADE MARIA ROSAURA | GTSSA002101 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | SERRANO MARTINEZ LUZ ANTONIA | GTSSA002463 | \$ 4,272.47 | 31/03/2019 | 1 |
| M02107 | JASSO PIEDRA DELIA | GTSSA000766 | \$ 2,318.40 | 31/03/2019 | 1 |
| M02107 | PEREZ ARIAS ROSA ISELA | GTSSA003233 | \$ 2,168.40 | 31/03/2019 | 1 |
| M03004 | LOPEZ CARDONA CLAUDIA LETICIA | GTSSA001553 | \$ 3,676.49 | 31/03/2019 | 1 |
| M03004 | VIDAL FLORES NORMA | GTSSA003245 | \$ 1,846.19 | 31/03/2019 | 1 |
| M03005 | ROMERO GARCIA MARGARITA | GTSSA001010 | \$ 1,372.53 | 31/03/2019 | 1 |
| M03006 | CORDOVA ESCAMILLA MANUEL | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | BAEZA AVILA JORGE ANTONIO | GTSSA001652 | \$ 1,113.77 | 31/03/2019 | 1 |
| M03011 | PALOMINO ROCHA LUZ ADRIANA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | VARGAS LOPEZ FRANCISCO | GTSSA002615 | \$ 5,807.03 | 31/03/2019 | 1 |
| M03019 | NAVARRETE GARCIA MA. REFUGIO | GTSSA000771 | \$ 2,862.35 | 31/03/2019 | 1 |
| M03019 | PEREZ CORDERO ANGELICA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | RUIZ CONTRERAS MA. DE LOURDES | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | JARAMILLO SANDOVAL J JESUS | GTSSA001290 | \$ 3,852.62 | 31/03/2019 | 1 |
| M03021 | ROCHA AGUILAR ERNESTO | GTSSA016481 | \$ 2,549.82 | 31/03/2019 | 1 |
| M03020 | RAMIREZ MUNOZ SHEYLA ESMERALDA | GTSSA016481 | \$ 3,739.95 | 31/03/2019 | 1 |
| M03021 | PENA CURIEL MARIA DEL SOCORRO | GTSSA004312 | \$ 2,531.81 | 31/03/2019 | 1 |
| M03021 | ROJAS OLVERA MA DEL ROSARIO JUDITH | GTSSA016563 | \$ 705.00 | 31/03/2019 | 1 |
| M02036 | REYES JACINTO YANETH | GTSSA017390 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02043 | FLORES MEDEL JUAN JOSE | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02048 | ZU IGA SOTO MARTHA ARACELI | GTSSA002096 | \$ 3,635.93 | 31/03/2019 | 8 |
| M02059 | HERNANDEZ GARCIA NADIA NOEMI | GTSSA017385 | \$ 2,229.59 | 31/03/2019 | 1 |
| M02066 | BRAVO GAYTAN MARIA DOLORES | GTSSA002760 | \$ 3,722.32 | 31/03/2019 | 8 |
| M02066 | ESQUIVEL PALMARES CATALINA | GTSSA017431 | \$ 875.75 | 31/03/2019 | 8 |
| M02066 | RANGEL GUERRERO ADA ELIN AIDEE | GTSSA017344 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02075 | RODRIGUEZ GALINDO LUIS GUSTAVO | GTSSA002101 | \$ 2,997.62 | 31/03/2019 | 1 |
| M03004 | CORONA MORALES ANA JANET | GTSSA004015 | \$ 2,808.60 | 31/03/2019 | 1 |
| M03025 | ANDRADE FLORES ANA KAREN | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | LOPEZ ACOSTA GUSTAVO | GTSSA003233 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | AYALA TORRERO JULIA EDITH | GTSSA016912 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02035 | ACOSTA LAZARO REYNA GUADALUPE | GTSSA017344 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | BARRETO RIOS SILVIA | GTSSA001652 | \$ 3,847.16 | 31/03/2019 | 1 |
| M02035 | CALDERON GOMEZ MARIA ESMERALDA | GTSSA005106 | \$ 1,686.53 | 31/03/2019 | 1 |
| M02035 | GONZALEZ HERNANDEZ DULCE MARIA CELESTE | GTSSA017385 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | HERRERA HERNANDEZ MARIA RAQUELINA | GTSSA017385 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | IDUARTE RAMIREZ JOSUE ALBERTO | GTSSA000935 | \$ 2,919.32 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | PRIETO TAVERA GEORGINA | GTSSA004773 | \$ 883.60 | 31/03/2019 | 8 |
| M02035 | RAMIREZ LANCON CLAUDIA | GTSSA017315 | \$ 989.60 | 31/03/2019 | 1 |
| M02035 | SANDOVAL GARCIA MA. MERCED | GTSSA017385 | \$ 4,917.13 | 31/03/2019 | 8 |
| M02035 | SOTO RIVERA MARTHA ELENA | GTSSA017385 | \$ 1,026.80 | 31/03/2019 | 8 |
| M01006 | GOMEZ JIMENEZ GREGORIO EDGAR | GTSSA001290 | \$ 6,901.85 | 31/03/2019 | 8 |
| M01007 | RAMIREZ QUINTANILLA LETICIA | GTSSA016866 | \$ 4,532.29 | 31/03/2019 | 8 |
| M02001 | GUTIERREZ ALAMEDA IRMA GUADALUPE | GTSSA016674 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02034 | RODRIGUEZ ALVAREZ FLORENCIANA | GTSSA002101 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02035 | CIRA RAMIREZ ESMERALDA | GTSSA004650 | \$ 1,973.96 | 31/03/2019 | 8 |
| M03023 | HERNANDEZ HERNANDEZ J. CONCEPCION | GTSSA004015 | \$ 780.00 | 31/03/2019 | 3 |
| M03023 | MEDINA TORRES JESUS | GTSSA002760 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03023 | SIERRA PEREZ ARTURO | GTSSA001664 | \$ 1,462.00 | 31/03/2019 | 3 |
| CF40004 | HERNANDEZ VAZQUEZ LILIANA GABRIELA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF0C001 | LOPEZ OLVERA MA. JESUS | GTSSA016481 | \$ 555.00 | 31/03/2019 | 3 |
| M02003 | ARTEAGA HINOJOSA CARLOS | GTSSA016842 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02003 | TAPIA ARROYO DIANA AZUCENA | GTSSA017385 | \$ 2,869.02 | 31/03/2019 | 1 |
| M02006 | ALMANZA OLVERA ERIKA | GTSSA000585 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02006 | ALMAGUER RODRIGUEZ ALEJANDRA | GTSSA001121 | \$ 5,075.06 | 31/03/2019 | 8 |
| M02035 | AYALA SALGADO LIZZET | GTSSA017431 | \$ 4,241.79 | 31/03/2019 | 8 |
| M02035 | ALVARADO VILLAGOMEZ FATIMA DEL REFUGIO | GTSSA017426 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | AGUILAR GOMEZ ROSA | GTSSA017571 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | BANDA ALBERTO CANDELARIA | GTSSA017426 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | CERVANTES SILVA SERAFIN | GTSSA004423 | \$ 4,930.48 | 31/03/2019 | 1 |
| M02035 | GODINEZ PEREZ MARIA DEL SOCORRO | GTSSA005432 | \$ 4,756.46 | 31/03/2019 | 8 |
| M02035 | LOPEZ ANGUIANO MARIO | GTSSA017426 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | MENDIOLA RAMIREZ SONIA | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | PEREZ RAMOS ZANDRA ISABEL | GTSSA004580 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | VALLEJO JUAREZ MARIA LETICIA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | ALCANTARA SALAZAR GLORIA LETICIA | GTSSA001710 | \$ 1,669.59 | 31/03/2019 | 8 |
| M02036 | BARRON GUZMAN MARIANA DE LA LUZ | GTSSA002101 | \$ 2,256.23 | 31/03/2019 | 1 |
| M02036 | GARCIA RAMIREZ MARIA ELENA | GTSSA017385 | \$ 285.40 | 31/03/2019 | 8 |
| M02036 | GUERRA GONZALEZ DULCE MARIA DE MONSERRAT | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | JUAREZ HEREDIA DIEGO RICARDO | GTSSA017414 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | LOPEZ ACOSTA JOAQUIN | GTSSA003233 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | MARTINEZ LOPEZ ALICIA | GTSSA017385 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | PONCE SANCHEZ CAROLINA | GTSSA017472 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02035 | REYES PUENTE ELVIRA | GTSSA016994 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SANCHEZ RODRIGUEZ MARICELA | GTSSA016912 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | VELAZQUEZ RIVERA MARIO HUMBERTO | GTSSA017390 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | VELAZQUEZ SALMERON MARIA LETICIA | GTSSA003793 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | VILLAFANA ALVAREZ MARICELA | GTSSA000766 | \$ 3,847.16 | 31/03/2019 | 8 |
| M02036 | RAMIREZ RAMIREZ MARIA ESTHER | GTSSA017023 | \$ 2,256.23 | 31/03/2019 | 8 |
| M01004 | ALVARADO LUGO BERENICE | GTSSA000766 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | HERRERA FLORES MARIO SABDIEL | GTSSA005502 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01006 | MORALES MADRIGAL ISIDRO RAFAEL | GTSSA002755 | \$ 1,541.40 | 31/03/2019 | 8 |
| M01006 | ZAVALA VALDEZ CINTHYA ALEJANDRA | GTSSA017496 | \$ 5,032.32 | 31/03/2019 | 8 |
| M02035 | GONZALEZ CARDENAS MA. DEL ROCIO | GTSSA016842 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GUTIERREZ PLAZA MARIA GUADALUPE | GTSSA001915 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | LEDESMA OSORNIO BLANCA NELLY | GTSSA016912 | \$ 3,184.29 | 31/03/2019 | 8 |
| M02035 | LOPEZ ANALCO ISIDRA | GTSSA004003 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | PEREZ ESPINOZA JONHATAN | GTSSA004312 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | RAMIREZ ARREDONDO JULIETA | GTSSA004003 | \$ 4,426.60 | 31/03/2019 | 8 |
| M02035 | SALAZAR NAVA ARACELI | GTSSA017472 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | CORTES RODRIGUEZ MARIA AMELIA | GTSSA016830 | \$ 285.40 | 31/03/2019 | 1 |
| M02043 | CANALES MARTINEZ GUILLERMO | GTSSA017303 | \$ 344.50 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | LUNA ANGUIANO JOSE LUIS FELIPE | GTSSA001454 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | AVILA CASTRO OSCAR ANTONIO | GTSSA006495 | \$ 2,581.59 | 31/03/2019 | 9 |
| M01006 | ESTRADA VILLALBAZO MARCOS | GTSSA004283 | \$ 1,881.80 | 31/03/2019 | 9 |
| M01006 | JIMENEZ LOPEZ MERCEDES | GTSSA001623 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | AYALA RUIZ LEANDRO | GTSSA001121 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | BELTRAN LEDESMA COPITZY | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA MARTINEZ LUCIANO | GTSSA001915 | \$ 1,786.70 | 31/03/2019 | 3 |
| M01004 | PALEO LOPEZ JOSE RAMON | GTSSA006495 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TAPIA LOPEZ JOSUE WIGBERTO | GTSSA016481 | \$ 3,405.27 | 31/03/2019 | 3 |
| M01006 | LOPEZ CORONA ROSENDO CARLOS | GTSSA002615 | \$ 2,592.33 | 31/03/2019 | 3 |
| M01006 | SOLORZANO SALGADO ANTONIO | GTSSA004283 | \$ 780.00 | 31/03/2019 | 3 |
| M02006 | CHAVEZ BARBOSA RICARDO | GTSSA000766 | \$ 2,675.83 | 31/03/2019 | 3 |
| M02031 | ALONSO MUNOZ MARTHA SUSANA | GTSSA002096 | \$ 21,450.39 | 31/03/2019 | 3 |
| M02031 | MONTERO PINEDA LUZ MARIA | GTSSA001290 | \$ 555.00 | 31/03/2019 | 3 |
| M02034 | REYES GUTIERREZ MA. DE LOURDES | GTSSA001652 | \$ 2,496.59 | 31/03/2019 | 3 |
| M02035 | AVILA VELAZQUEZ ALINI ARALUCI | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | ACOSTA HERNANDEZ SARA | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | BARROSO AYALA LUISA MICAELA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | CAMARGO LOPEZ MARIA GUADALUPE | GTSSA000766 | \$ 3,345.54 | 31/03/2019 | 3 |
| M02035 | CARMONA ORTEGA MA. ISABEL | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | CORONA PINON EDGAR RODOLFO | GTSSA017472 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | GARCIA HERNANDEZ BRENDA | GTSSA017472 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | MONTOYA PEREZ MONICA VICTORIA | GTSSA001290 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | PEREZ MOSQUEDA MA DE JESUS | GTSSA001652 | \$ 3,070.54 | 31/03/2019 | 3 |
| M02035 | PELAGIO RAMIREZ MARCELA | GTSSA002760 | \$ 3,712.61 | 31/03/2019 | 3 |
| M02035 | ROMERO ROSAS CLAUDIA GUADALUPE | GTSSA001290 | \$ 2,071.67 | 31/03/2019 | 3 |
| M02035 | ZEPEDA MC LANE NORMA ANGELICA | GTSSA000766 | \$ 1,459.60 | 31/03/2019 | 3 |
| M02036 | CONTRERAS AGUILAR LUCIA | GTSSA000766 | \$ 3,532.02 | 31/03/2019 | 3 |
| M02036 | GOMEZ FUENTES ALEXIS ANDREA | GTSSA017414 | \$ 2,130.82 | 31/03/2019 | 3 |
| M02036 | GUERRERO CERVANTES LAURA | GTSSA003233 | \$ 1,125.80 | 31/03/2019 | 3 |
| M02036 | MONTANO MATA ANA MARIA | GTSSA001290 | \$ 1,050.80 | 31/03/2019 | 3 |
| M02040 | ESPINOLA ESTUDIANTE MA. TERESA VERONICA | GTSSA000310 | \$ 1,187.47 | 31/03/2019 | 3 |
| M02043 | ENRIQUEZ ALVARADO J. GUADALUPE | GTSSA017303 | \$ 480.00 | 31/03/2019 | 3 |
| M02059 | MARTINEZ ROCHA DEISY ARELI | GTSSA017472 | \$ 2,525.83 | 31/03/2019 | 3 |
| M03006 | ABOYTES LOPEZ MARCO ANTONIO | GTSSA000310 | \$ 1,438.60 | 31/03/2019 | 3 |
| M02035 | VILLANUEVA JIMENEZ GASPAR | GTSSA017385 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02036 | CONTRERAS TORRES ANA ROCIO | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M03004 | DEL RIO HERNANDEZ MARCELA JOSEFINA | GTSSA002446 | \$ 898.20 | 31/03/2019 | 8 |
| M01004 | NEGRETE RICO LAURA VERONICA | GTSSA017315 | \$ 883.60 | 31/03/2019 | 1 |
| M01006 | GARCIA ARREDONDO ILIAN YADIRA | GTSSA016830 | \$ 2,326.59 | 31/03/2019 | 8 |
| M01006 | SOLIS JANACUA JUANA | GTSSA004312 | \$ 1,541.40 | 31/03/2019 | 8 |
| M01007 | MORENO JIMENEZ GUILLERMO | GTSSA017006 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02003 | CAMPOS AVILA YADIRALIA | GTSSA016662 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02006 | GUERRERO BORJA TONANTZIN | GTSSA000766 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02015 | CARDENAS HERRERA AUDELIA | GTSSA000515 | \$ 2,207.00 | 31/03/2019 | 8 |
| M02035 | ACOSTA MORENO MIGUEL ANGEL | GTSSA002760 | \$ 2,956.52 | 31/03/2019 | 8 |
| M02035 | GALLEGOS MORATO JESSICA ILEANA | GTSSA016871 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ MUNGUIA YUVISELA | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MORALES LEON MARIA DE JESUS | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RANGEL ROMERO LAURA PATRICIA | GTSSA001290 | \$ 3,112.37 | 31/03/2019 | 8 |
| M02036 | GONZALEZ CASTILLO SILVIA | GTSSA002842 | \$ 856.20 | 31/03/2019 | 8 |
| M01004 | ESPINOZA GASCA JOSE MANUEL | GTSSA006495 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | MENDOZA HAM JOSE EDUARDO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | CARMONA LECHUGA JUANA | GTSSA005193 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | ROCHA ELIZABETH | GTSSA001664 | \$ 390.00 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ZAVALA PEREZ ALEJANDRO | GTSSA001080 | \$ 4,347.99 | 31/03/2019 | 9 |
| M02003 | RUIZ RAMIREZ REBECA | GTSSA002096 | \$ 705.00 | 31/03/2019 | 9 |
| M02006 | SANCHEZ JASSO VIRGINIA TERESA | GTSSA002096 | \$ 2,750.83 | 31/03/2019 | 9 |
| M02029 | VALLEJO VERVER Y VARG JUAN GERARDO | GTSSA017303 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | BRAVO QUINTANILLA AURORA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | CERVANTES CENTENO GUADALUPE | GTSSA000602 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | GUERRERO RANGEL DELIA | GTSSA003653 | \$ 1,275.80 | 31/03/2019 | 9 |
| M02036 | JAIME CONTRERAS SUSANA | GTSSA000305 | \$ 3,532.02 | 31/03/2019 | 9 |
| M02036 | LANDIN SILVA MA. RAMONA LETICIA | GTSSA000585 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02036 | LOPEZ LUNA RODOLFO | GTSSA003052 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | RAMOS LOPEZ ENRIQUE | GTSSA002533 | \$ 3,532.02 | 31/03/2019 | 9 |
| M02036 | VILLAGOMEZ ARRIAGA TERESITA | GTSSA016994 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02051 | PRADO GONZALEZ ELIZABETH | GTSSA002096 | \$ 963.77 | 31/03/2019 | 9 |
| M03006 | OLVERA ZUNIGA JOSE ALVARO | GTSSA000310 | \$ 855.00 | 31/03/2019 | 9 |
| M03006 | RAMIREZ LOPEZ JUAN FERNANDO | GTSSA002096 | \$ 3,527.12 | 31/03/2019 | 9 |
| M03024 | ROSAS RODRIGUEZ LUZ MARIA | GTSSA006495 | \$ 2,952.15 | 31/03/2019 | 9 |
| M01004 | AYALA GUERRERO ALFONZO | GTSSA016842 | \$ 1,786.70 | 31/03/2019 | 8 |
| M01004 | LECHUGA DE LA CRUZ FRANCISCO JAVIER | GTSSA017414 | \$ 4,692.00 | 31/03/2019 | 8 |
| M01004 | ROSALES AGUILAR ALEJANDRO | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | RODRIGUEZ GONZALEZ J. EDMUNDO | GTSSA002101 | \$ 2,769.14 | 31/03/2019 | 1 |
| M01004 | ROJAS GONZALEZ MARIA DEL ROCIO | GTSSA003793 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | SALGADO ORTEGA ANA SOCORRO | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | AGUADO FLORES XOCHITL | GTSSA017163 | \$ 5,358.83 | 31/03/2019 | 8 |
| M01006 | CASILLAS ORDUNA OMAR ALEJANDRO | GTSSA001302 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | CONTRERAS TELLEZ MARIA DEL CARMEN | GTSSA003904 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | ESQUERRA ESPARRAGOZA MARIA ELENA | GTSSA016866 | \$ 3,560.73 | 31/03/2019 | 8 |
| M01006 | GARCIA SERRANO SILVIA GUADALUPE | GTSSA000585 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | LOPEZ HURTADO LAURA | GTSSA003315 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | RAMIREZ GUZMAN VERONICA IVETTE | GTSSA000853 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01007 | GOMEZ MORENO NOE | GTSSA002463 | \$ 8,091.06 | 31/03/2019 | 8 |
| M01007 | MONTALVO VARGAS ANTONIO GAMALIEL | GTSSA004015 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01007 | OLALDE LASTIRI SARA NELLY | GTSSA003414 | \$ 5,450.76 | 31/03/2019 | 8 |
| M02003 | RAMIREZ RAMIREZ ROLICELA | GTSSA000310 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02006 | ANGELES ALVAREZ WILLIBALDO | GTSSA004650 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | MOLINA CAZARES MARIA GRACIELA | GTSSA016842 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | MORENO ROMO MIGUEL ANGEL | GTSSA017344 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | RAMIREZ CARAPIA MARYEVA | GTSSA006495 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | TORRES CAMPOSANO MARIA ELVA | GTSSA017542 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | TORRES LEAL SALUD SUSANA | GTSSA017390 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ZUNIGA ROJAS MARTHA ELIZABETH | GTSSA017385 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02036 | ARELLANO HERNANDEZ AURORA ELIZABETH | GTSSA002236 | \$ 2,827.03 | 31/03/2019 | 8 |
| M01006 | VAZQUEZ VALDES JOYCE GUILLERMINA | GTSSA017373 | \$ 3,567.99 | 31/03/2019 | 8 |
| M02001 | SANDOVAL ESPINOSA MARIA RUTH | GTSSA016674 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02015 | ALVIZ VARGAS LAURA ALEJANDRA | GTSSA017011 | \$ 3,350.00 | 31/03/2019 | 8 |
| M02035 | MENDEZ ESCALON ADRIANA | GTSSA016871 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ LOPEZ CLAUDIA | GTSSA003793 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | SOTO LOPEZ ANA | GTSSA004464 | \$ 659.73 | 31/03/2019 | 1 |
| M02035 | TIERRABLANCA GUZMAN BEATRIZ | GTSSA000853 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02036 | GUERRERO MADRIGAL LUZ ADRIANA | GTSSA004003 | \$ 3,283.03 | 31/03/2019 | 8 |
| M02035 | GARCIA LOPEZ ELENA | GTSSA017501 | \$ 5,086.33 | 31/03/2019 | 8 |
| M02035 | LOPEZ RAMOS ANA KAREN | GTSSA002101 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | MORALES ELIAS JOSEFINA | GTSSA000766 | \$ 3,517.29 | 31/03/2019 | 8 |
| M02036 | GALVAN CAMACHO MARIA GUADALUPE | GTSSA016755 | \$ 2,997.63 | 31/03/2019 | 8 |
| M02036 | LUNA CARDENAS MIRIAM ROMINA | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | SANCHEZ SOLORIO MARISOL | GTSSA005106 | \$ 2,541.63 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | PACHECO BALDERAS MARIA LUCIA | GTSSA001290 | \$ 963.30 | 31/03/2019 | 8 |
| M01004 | MARQUEZ NICASIO JOSE DE JESUS | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | RIVERA HERNANDEZ JOSE LUIS | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | FLORES GALLARDO AURELIO | GTSSA004930 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | LAGUNA ALMARAZ JOSE | GTSSA000766 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | OLIVOS RECINOS JOSE ARTURO | GTSSA001244 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | REGALADO GOMEZ JUAN CARLOS | GTSSA004312 | \$ 3,765.19 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ VARGAS GEORGINA | GTSSA001623 | \$ 1,541.40 | 31/03/2019 | 9 |
| M01006 | SALGADO MORALES MAYREN | GTSSA004580 | \$ 2,731.59 | 31/03/2019 | 9 |
| M02035 | ALVAREZ CEBALLOS MA MAGDALENA | GTSSA000310 | \$ 1,769.60 | 31/03/2019 | 9 |
| M02035 | GONZALEZ BELTRAN MARIANA | GTSSA016726 | \$ 1,738.60 | 31/03/2019 | 9 |
| M02035 | GONZALEZ IBARRA MA. DE JESUS | GTSSA002101 | \$ 2,761.52 | 31/03/2019 | 9 |
| M02035 | MORENO FUENTES LAURA ISELA | GTSSA002096 | \$ 2,761.52 | 31/03/2019 | 9 |
| M02035 | PANIAGUA LOPEZ YOLANDA | GTSSA004650 | \$ 3,015.68 | 31/03/2019 | 9 |
| M02036 | LOPEZ NANCY BEATRIZ | GTSSA000766 | \$ 2,256.23 | 31/03/2019 | 9 |
| M02036 | MARQUEZ TORRES VICTORIA | GTSSA001466 | \$ 780.00 | 31/03/2019 | 9 |
| M02036 | SANDOVAL CORREA MARIA ELENA | GTSSA004283 | \$ 780.00 | 31/03/2019 | 9 |
| M02036 | SALAZAR QUINTANILLA PAULINA | GTSSA000013 | \$ 855.00 | 31/03/2019 | 9 |
| M02048 | LOPEZ SEGURA ALMA DELIA | GTSSA002096 | \$ 4,553.92 | 31/03/2019 | 9 |
| M03024 | RUIZ REYNA ERIKA | GTSSA016493 | \$ 2,680.11 | 31/03/2019 | 9 |
| M03024 | SANCHEZ MORALES GRACIELA | GTSSA000310 | \$ 480.00 | 31/03/2019 | 9 |
| M03025 | ANGUIANO LOZA SANDRA | GTSSA016551 | \$ 978.00 | 31/03/2019 | 9 |
| M03025 | PAZ SERAFIN ALFONSO | GTSSA016563 | \$ 747.00 | 31/03/2019 | 9 |
| M03025 | TINOCO LAWERS MIRIAM BETZABETH | GTSSA001652 | \$ 3,197.82 | 31/03/2019 | 9 |
| CF41038 | ESTRADA LUJAN DIANA LIZBETH | GTSSA016510 | \$ 480.00 | 31/03/2019 | 9 |
| CF41038 | HUERTA RAMIREZ BRENDA DEL CARMEN | GTSSA000935 | \$ 480.00 | 31/03/2019 | 9 |
| CF41059 | PANIAGUA PEREZ JUAN CARLOS | GTSSA016534 | \$ 780.00 | 31/03/2019 | 9 |
| CF41059 | TRUJILLO JIMENEZ EFRAIN HORACIO | GTSSA000100 | \$ 780.00 | 31/03/2019 | 9 |
| CF41059 | EUWIGES MONTES FERREGRINO MARIA LILIA | GTSSA000100 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | CISNEROS REYNA EDGAR | GTSSA017023 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | QUIROZ PEREZ JORGE AURELIO | GTSSA004650 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01006 | ALVAREZ SANTILLAN MARCO ANTONIO | GTSSA000766 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01006 | ARREOLA ORNELAS CRISOL BERENICE | GTSSA003081 | \$ 3,609.19 | 31/03/2019 | 1 |
| M03006 | ZACARIAS JUAREZ HERIBERTO | GTSSA017344 | \$ 776.30 | 31/03/2019 | 8 |
| M03025 | GARCIA ROBLES ROBERTO | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | JAIME CORDERO MANUEL ALEJANDRO | GTSSA017472 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02034 | DIAZ MEDRANO JESUS ALBERTO | GTSSA017542 | \$ 364.00 | 31/03/2019 | 8 |
| M02035 | CALDERON JUAREZ BEATRIZ GUADALUPE | GTSSA000766 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GONZALEZ RUBIO MARIA CAROLINA | GTSSA000766 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | GODINEZ VARGAS SAMANTHA PATRICIA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MARTINEZ MORENO MARIA ESMERALDA | GTSSA001092 | \$ 4,233.55 | 31/03/2019 | 1 |
| M02035 | NUNEZ IBARRA YANELY | GTSSA001302 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | SANCHEZ MUNOZ MA. TERESA | GTSSA002096 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | TOVAR CALDERON LIZBETH NAYELI | GTSSA000766 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | LOPEZ CRUZ MARIA DEL ROCIO | GTSSA017472 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | PEREZ MARTINEZ MARIA DEL ROCIO | GTSSA017315 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | SALDANA OLMOS LETICIA | GTSSA002101 | \$ 6,267.47 | 31/03/2019 | 1 |
| M02035 | SILVA LOPEZ BEATRIZ CAROLINA | GTSSA017542 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ CRUZ GISELA | GTSSA017542 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VILLANUEVA HERRERA GRACIELA | GTSSA017402 | \$ 7,586.93 | 31/03/2019 | 8 |
| M02035 | VILLAFANA SANDOVAL BIBIANA MARIANA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | ROMERO ALMAGUER MARTINA | GTSSA001290 | \$ 856.20 | 31/03/2019 | 8 |
| M01004 | MARTINEZ MACIAS GERMAN | GTSSA000310 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | ORTIZ DELGADO CRISTOBAL GERARDO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01006 | FUENTES CHAVEZ GABRIELA MARIA SOLEDAD | GTSSA004575 | \$ 4,451.59 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ DELGADO EMMANUEL | GTSSA017414 | \$ 5,332.82 | 31/03/2019 | 8 |
| M02006 | ALONSO RAYA MA. GUADALUPE | GTSSA006495 | \$ 929.40 | 31/03/2019 | 8 |
| M02015 | ZAVALA SALINAS JUAN MANUEL | GTSSA005106 | \$ 2,026.60 | 31/03/2019 | 1 |
| M02035 | MANDUJANO HUERTA ADRIANA | GTSSA001092 | \$ 4,096.73 | 31/03/2019 | 1 |
| M02035 | RAZO AGUILAR LESLIE | GTSSA003233 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02036 | SALINAS TELLO MARIA GUADALUPE | GTSSA000701 | \$ 2,541.63 | 31/03/2019 | 1 |
| M02066 | FLORENCIO MARTINEZ MARIA GUADALUPE | GTSSA016830 | \$ 3,895.83 | 31/03/2019 | 1 |
| M01004 | JARAMILLO HERNANDEZ JOSE LUIS | GTSSA004003 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | ARCE PEREZ LAURA LETICIA | GTSSA017562 | \$ 3,273.20 | 31/03/2019 | 9 |
| M01006 | HERNANDEZ RODRIGUEZ JUAN CARLOS | GTSSA004102 | \$ 2,806.59 | 31/03/2019 | 9 |
| M01006 | PALLARES FLORES J. HECTOR | GTSSA004744 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | PEDRAZA SANCHEZ HERMINIA | GTSSA004423 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | RIVAS VELAZQUEZ MARIA ELENA | GTSSA004831 | \$ 1,218.80 | 31/03/2019 | 9 |
| M01006 | SALOMON CANO GERARDO | GTSSA000585 | \$ 780.00 | 31/03/2019 | 9 |
| M02003 | AYALA SOTELO JOSE ARELHY | GTSSA002096 | \$ 4,076.42 | 31/03/2019 | 9 |
| M02006 | FLORES BAUTISTA HECTOR | GTSSA000766 | \$ 1,164.80 | 31/03/2019 | 9 |
| M02029 | MACHUCA RAMIREZ MA DEL CARMEN | GTSSA017303 | \$ 705.00 | 31/03/2019 | 9 |
| M02035 | PORRAS MEDRANO BLANCA ANGELICA | GTSSA004312 | \$ 1,844.60 | 31/03/2019 | 9 |
| M02035 | SIERRA ROCHA MARIA FELIX | GTSSA000310 | \$ 1,109.87 | 31/03/2019 | 9 |
| M02036 | ARCIGA DIAZ CRISTINA | GTSSA002673 | \$ 1,275.80 | 31/03/2019 | 9 |
| M02036 | CASTILLO MUNOZ MA MARTA | GTSSA004312 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | IBARRA PORRAS MARIA DE LOURDES | GTSSA003122 | \$ 990.40 | 31/03/2019 | 9 |
| M02036 | NILA LEON LUZ CANDELARIA | GTSSA017373 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | TAVAREZ AVILA ANA BERTHA | GTSSA001652 | \$ 2,675.82 | 31/03/2019 | 9 |
| M02036 | VALDIVIA GUERRERO MA SOLEDAD | GTSSA004312 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02061 | VAZQUEZ MANRIQUE ROCIO DE LOS ANGELES | GTSSA002096 | \$ 4,036.40 | 31/03/2019 | 9 |
| M03022 | MIRELES FLORES GABRIELA | GTSSA016481 | \$ 4,213.95 | 31/03/2019 | 9 |
| M03025 | DURON CRUZ JESSICA HAYDEE | GTSSA016563 | \$ 1,026.80 | 31/03/2019 | 9 |
| M01004 | BARAJAS GODOY EDITH | GTSSA004003 | \$ 4,000.84 | 31/03/2019 | 8 |
| M01004 | ROSSEL BECERRIL IBARRA CRUZ | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | CAMACHO FLORES GUILLERMO | GTSSA000310 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | FRANCO LEYVA IVAN RAMON | GTSSA002096 | \$ 320.00 | 31/03/2019 | 8 |
| M02035 | GUTIERREZ RIOS GRISELDA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MERINO FRIAS DIANA | GTSSA017426 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | RAMIREZ HERRERA LUZ ELENA | GTSSA016842 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | RAMIREZ MARTINEZ MONICA | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02036 | DELVAL ANGUIANO EMILIA BERENICE | GTSSA017390 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | JARAMILLO PONCE JESSICA VIRIDIANA | GTSSA002096 | \$ 1,836.51 | 31/03/2019 | 8 |
| M02036 | MARIN CAMPOS BLANCA ESTELA | GTSSA003151 | \$ 1,669.59 | 31/03/2019 | 8 |
| M02006 | VILLA PANIAGUA ADRIAN | GTSSA006495 | \$ 4,482.03 | 31/03/2019 | 3 |
| M02035 | BARBOSA MENDOZA ADRIANA | GTSSA001652 | \$ 3,343.90 | 31/03/2019 | 3 |
| M02035 | BOCANEGRA RAMOS MAYRA DEL CARMEN | GTSSA001652 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | CHAMAN CHAMAN RAQUEL | GTSSA016662 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | DE LA CRUZ ESTRADA DOLORES | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | ESPINO CASTRO CAROLINA | GTSSA000310 | \$ 4,407.37 | 31/03/2019 | 3 |
| M02035 | ESPINAL RODRIGUEZ ROSA MARIA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | MARTINEZ MARTINEZ LAURA ALICIA | GTSSA016912 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | MATA MARQUEZ MA. REYNA | GTSSA002760 | \$ 2,458.47 | 31/03/2019 | 3 |
| M02035 | PATLAN MARANON HIPOLITO | GTSSA001652 | \$ 1,588.60 | 31/03/2019 | 3 |
| M02035 | SALDANA GARCIA ANA LETICIA | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | TOLENTINO SERRANO ANA LILIA | GTSSA000766 | \$ 4,559.01 | 31/03/2019 | 3 |
| M02036 | GARCIA GARDUNO ALEJANDRA | GTSSA000766 | \$ 2,827.03 | 31/03/2019 | 3 |
| M02036 | GUTIERREZ CABRERA MARTHA LILIA | GTSSA002101 | \$ 9,525.42 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ LARGO MARTHA LEONILA | GTSSA001401 | \$ 840.40 | 31/03/2019 | 3 |
| M02036 | MARTINEZ GONZALEZ ROCIO | GTSSA004015 | \$ 2,525.82 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PADILLA RANGEL ANA CECILIA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | VILLEGAS BUSTOS ELVIA | GTSSA002096 | \$ 1,350.80 | 31/03/2019 | 3 |
| M02058 | ALVIZ VILLAGOMEZ MA. DE LOS ANGELES | GTSSA004003 | \$ 3,380.82 | 31/03/2019 | 3 |
| M03004 | ALVARADO RUBIO LUIS FERNANDO | GTSSA003904 | \$ 1,153.80 | 31/03/2019 | 3 |
| M03006 | CONSTANTINO HERNANDEZ LUIS ALFONSO | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M03012 | GUZMAN TAPIA FILIBERTO | GTSSA002760 | \$ 3,452.12 | 31/03/2019 | 3 |
| M03012 | TELLEZ ZEMENO JOSE LUIS | GTSSA000766 | \$ 2,249.33 | 31/03/2019 | 3 |
| M03018 | ROSAS ESPINO ARMANDO | GTSSA002656 | \$ 3,804.63 | 31/03/2019 | 3 |
| M03018 | RODRIGUEZ SALINAS CARMEN LUCIA | GTSSA016726 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03018 | TAPIA TORRES JOSE RAMON | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | PEREZ SERRANO NATALIA MARGARITA | GTSSA016546 | \$ 3,477.63 | 31/03/2019 | 3 |
| M03020 | RAMIREZ LOPEZ MARTHA LAURA MARISOL | GTSSA002096 | \$ 2,305.94 | 31/03/2019 | 3 |
| M03022 | AGUILAR VAZQUEZ LAURA | GTSSA002760 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03022 | REA ONESTO ROCIO ALEJANDRINA | GTSSA001652 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | RIVERA ANGUIANO LUZ VICTOR MANUEL | GTSSA004312 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03022 | ROSAS SANTIAGO | GTSSA000766 | \$ 2,130.60 | 31/03/2019 | 3 |
| M03022 | VALTIERRA ESPINOZA SERGIO | GTSSA001681 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | CHAVEZ JACINTO ANGELICA BERENICE | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | LOPEZ CHAVEZ RICARDO NICOLAS | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | SANDOVAL LOPEZ GABRIELA | GTSSA000013 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | SANCHEZ SIORDIA MARIA EUGENIA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | ZAMORA FERNANDEZ MA. ELENA | GTSSA001652 | \$ 3,982.29 | 31/03/2019 | 3 |
| M03024 | GONZALEZ AGUINAGA ALEJANDRA IVONE | GTSSA016493 | \$ 2,722.82 | 31/03/2019 | 3 |
| CF34263 | HERNANDEZ PEREZ ELIZABETH | GTSSA016481 | \$ 9,480.00 | 31/03/2019 | 3 |
| CF40003 | ALATORRE SEGURA CESAR ELIEZER | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| CFOC002 | CHAVERO MORALES ARTURO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | GARCIA GAYTAN RAFAEL | GTSSA017443 | \$ 2,649.69 | 31/03/2019 | 8 |
| M02003 | HERNANDEZ VARGAS VERONICA | GTSSA016912 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02003 | SANCHEZ VIVEROS JOSE JULIO | GTSSA017402 | \$ 8,258.22 | 31/03/2019 | 8 |
| M02006 | AVILES MUNIZ ALBERTO | GTSSA017385 | \$ 3,783.15 | 31/03/2019 | 8 |
| M02006 | ZUNIGA MORALES LUIS ANTONIO | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M01006 | VILLALOBOS TORRES ALEJANDRO | GTSSA002656 | \$ 8,080.52 | 31/03/2019 | 8 |
| M01007 | ORTIZ RANGEL ERIKA ELOISA | GTSSA000515 | \$ 4,594.32 | 31/03/2019 | 8 |
| M02001 | JARAMILLO GARCIA MARGARITA | GTSSA004003 | \$ 1,966.60 | 31/03/2019 | 8 |
| M02035 | FLORES MARCOS LIDIA | GTSSA017472 | \$ 3,523.07 | 31/03/2019 | 3 |
| M02035 | MANCERA CERVANTES LAURA | GTSSA017530 | \$ 1,731.80 | 31/03/2019 | 3 |
| M02035 | MARMOLEJO OROZCO MA. GUADALUPE | GTSSA002760 | \$ 2,684.17 | 31/03/2019 | 3 |
| M02035 | MARTINEZ RODRIGUEZ MARIA DOLORES | GTSSA000766 | \$ 1,034.87 | 31/03/2019 | 3 |
| M02035 | PATINO GUZMAN MARGARITA | GTSSA006495 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | RAMIREZ GALVAN MA. DE JESUS | GTSSA003233 | \$ 4,372.34 | 31/03/2019 | 3 |
| M02035 | REZA PAREDES IRENE | GTSSA001652 | \$ 3,193.90 | 31/03/2019 | 3 |
| M02035 | ROMO MARTINEZ MA DE LOS ANGELES | GTSSA002096 | \$ 4,777.92 | 31/03/2019 | 3 |
| M02035 | RUIZ REYNOSO CLAUDIA ALEJANDRA | GTSSA017530 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | TAMAYO CARRILLO FABRICIO | GTSSA000585 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | TORRES ESPINOZA FABIOLA FELISA | GTSSA001652 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | VAZQUEZ DECIGA PATRICIA | GTSSA001652 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | VALDIVIA MORENO MA. GUADALUPE | GTSSA001652 | \$ 2,525.83 | 31/03/2019 | 3 |
| M02035 | ZUNIGA MUNOZ JUANA | GTSSA001652 | \$ 3,015.68 | 31/03/2019 | 3 |
| M02036 | ALVARADO OLMOS MA. SILVIA | GTSSA001454 | \$ 1,050.80 | 31/03/2019 | 3 |
| M02036 | BARRIENTOS MOLINA MARIA ITZEL | GTSSA001565 | \$ 2,827.02 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ GONZALEZ SANDRA | GTSSA000841 | \$ 3,382.02 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ PARADA FRANCISCO ALEJANDRO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | LEON HERRERA ARIADNA DEL ROCIO | GTSSA002096 | \$ 3,702.62 | 31/03/2019 | 3 |
| M02036 | MARTINEZ DE LA CRUZ GRISELDA | GTSSA003904 | \$ 1,561.20 | 31/03/2019 | 3 |
| M02036 | PEREZ ALVAREZ LUCINA | GTSSA002096 | \$ 2,750.82 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RIOS BENITEZ NORMA DE LA CRUZ | GTSSA002615 | \$ 1,561.20 | 31/03/2019 | 3 |
| M02047 | MUNIZ CORPUS MARTHA ANGELICA | GTSSA004003 | \$ 1,074.73 | 31/03/2019 | 3 |
| M02048 | CAMPOS LOPEZ ALICIA | GTSSA004003 | \$ 3,630.72 | 31/03/2019 | 3 |
| M02061 | ZARAZUA MONJARAZ MARIA DE LA LUZ | GTSSA016912 | \$ 3,227.12 | 31/03/2019 | 3 |
| M03012 | RODRIGUEZ VILLALPANDO SALVADOR RAFAEL | GTSSA002760 | \$ 2,364.90 | 31/03/2019 | 3 |
| M03018 | GUZMAN GUERRERO ELVA ROCIO | GTSSA017571 | \$ 1,287.00 | 31/03/2019 | 3 |
| M03020 | RIOS LEON SILVIA MONSERRAT | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | FERNANDEZ JULIO CESAR | GTSSA002451 | \$ 1,363.60 | 31/03/2019 | 3 |
| M03022 | MENDEZ SALAZAR JOSUE SALVADOR | GTSSA000935 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | OJEDA TAMAYO ALMA DENISSE | GTSSA000766 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03023 | AGUIRRE CAMPOS ALEJANDRO | GTSSA002096 | \$ 555.00 | 31/03/2019 | 3 |
| M03023 | FERNANDEZ GUTIERREZ JAIME | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | GRANADOS LUNA JAVIER | GTSSA004312 | \$ 2,750.82 | 31/03/2019 | 3 |
| M03023 | MENDOZA GUTIERREZ FRANCISCO JAVIER | GTSSA016493 | \$ 1,237.00 | 31/03/2019 | 3 |
| M03023 | SANCHEZ NAVARRO BEATRIZ ADRIANA | GTSSA002101 | \$ 1,506.80 | 31/03/2019 | 3 |
| M03023 | URBINA CAUDILLO JESUS LEOBARDO | GTSSA016481 | \$ 1,107.33 | 31/03/2019 | 3 |
| M03024 | GUTIERREZ GUERRA VICTOR | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | ALVARADO VALDEZ CESAR | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | MIRANDA VAZQUEZ FRANCISCO ESAU | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | RODRIGUEZ CHAVEZ MARIO ALBERTO | GTSSA001454 | \$ 480.00 | 31/03/2019 | 3 |
| CFOA001 | GONZALEZ MARTINOZ YOLANDA | GTSSA016994 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | BLANCAS LOPEZ BLANCA ESTELA | GTSSA016674 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02003 | DURAN GUERRERO AMERICA YAZMIN | GTSSA017385 | \$ 2,569.62 | 31/03/2019 | 1 |
| M02006 | HERNANDEZ AGUILERA ALEJANDRO | GTSSA017431 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02006 | REYNA MORENO JESUS RAUL | GTSSA004003 | \$ 4,455.46 | 31/03/2019 | 8 |
| M02035 | ARREOLA FRAUSTO ANA YURITZI | GTSSA017315 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | RAYA RICO GUADALUPE | GTSSA017385 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | RUIZ CISNEROS RUBICELIA | GTSSA017385 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | YA EZ LOPEZ ISA MARLEN | GTSSA017414 | \$ 989.60 | 31/03/2019 | 8 |
| M02036 | LARA OROZCO MARIA GABRIELA | GTSSA001063 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | ZAPIEN JUANILLO SHARON YUNUEN | GTSSA003151 | \$ 3,640.42 | 31/03/2019 | 8 |
| M02043 | CASTELLANO AYALA DIEGO AARON | GTSSA017303 | \$ 2,997.62 | 31/03/2019 | 1 |
| M02066 | ARROYO MARTINEZ ESPERANZA | GTSSA001010 | \$ 2,569.63 | 31/03/2019 | 1 |
| M01006 | GARCIA AYALA MA DE LOS ANGELES LU | GTSSA004423 | \$ 1,882.60 | 31/03/2019 | 9 |
| M01006 | GARCIA LOZADA MARIA GENOVEVA | GTSSA017373 | \$ 3,423.20 | 31/03/2019 | 9 |
| M01006 | NIETO GARCIA FRANCISCO | GTSSA001664 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | SANCHEZ BENITEZ GLORIA | GTSSA017553 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | TREVINO MORENO GUADALUPE DE LOS ANG | GTSSA002475 | \$ 855.00 | 31/03/2019 | 9 |
| M02003 | TORRES GUERRERO ANTONIO | GTSSA016674 | \$ 855.00 | 31/03/2019 | 9 |
| M02015 | VARGAS SANCHEZ MARTHA ADRIANA | GTSSA016546 | \$ 855.00 | 31/03/2019 | 9 |
| M02029 | MEJIA TORRES JOEL | GTSSA017303 | \$ 2,825.82 | 31/03/2019 | 9 |
| M02031 | BUSTAMANTE BORJAS ADRIANA | GTSSA016505 | \$ 1,299.97 | 31/03/2019 | 9 |
| M02035 | CASTORENA MARTINEZ MA. DE LA LUZ | GTSSA002096 | \$ 390.00 | 31/03/2019 | 9 |
| M02035 | LOPEZ GOMEZ JOSEFINA | GTSSA002101 | \$ 2,211.67 | 31/03/2019 | 9 |
| M02035 | SANTOS MIRANDA BLANCA TERESA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | SEGOVIANO DE ANDA ALMA LETICIA | GTSSA001664 | \$ 1,769.60 | 31/03/2019 | 9 |
| M02036 | ALVARADO HERNANDEZ KATIA SUSANA | GTSSA005280 | \$ 780.00 | 31/03/2019 | 9 |
| M02036 | FLORES GARCIA VERONICA | GTSSA000585 | \$ 1,275.80 | 31/03/2019 | 9 |
| M02036 | GARCIA VAZQUEZ ANA PATRICIA | GTSSA017373 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | GUERRERO LARA ERIKA | GTSSA017414 | \$ 3,682.02 | 31/03/2019 | 9 |
| M02036 | GUZMAN ROJAS ALEJANDRA | GTSSA002685 | \$ 3,532.02 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ DELGADO DIANA FABIOLA | GTSSA000573 | \$ 1,275.80 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ MA. DE LOURDES | GTSSA017344 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ PONCE MARTHA LORENA | GTSSA002463 | \$ 705.00 | 31/03/2019 | 9 |
| M03006 | ESPINOZA GARCIA LUIS ANTONIO | GTSSA002096 | \$ 2,229.59 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | GUTIERREZ CRISTINA | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| M03024 | TOLEDO VALENCIA MA. DEL CARMEN | GTSSA001664 | \$ 3,812.13 | 31/03/2019 | 9 |
| M03025 | OLVERA CRUCES KARLA KARINA | GTSSA000310 | \$ 804.00 | 31/03/2019 | 9 |
| M03025 | RICO SANDOVAL JUAN SERGIO | GTSSA004003 | \$ 729.00 | 31/03/2019 | 9 |
| M01004 | ALCANTAR REYES EDGARDO | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | BRAVO VALLE ROBERTO | GTSSA017530 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | CAMACHO GUERRERO MA. GUADALUPE | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | GOMEZ VEGA VICTOR MANUEL | GTSSA001652 | \$ 2,769.14 | 31/03/2019 | 1 |
| M01004 | LANDA RIVERA FIDEL | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | LARA VEGA MA. MINERVA IVONNE | GTSSA017530 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | MONTESINOS CARRANZA JUAN CARLOS | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | PASTRANA ESCALONA JUAN | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | PEREZ ZAMUDIO ROSALINDA | GTSSA017542 | \$ 1,786.70 | 31/03/2019 | 8 |
| M01004 | TINOCO DIAZ RODOLFO | GTSSA000766 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | TORRES GUZMAN ROGELIO | GTSSA001652 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01006 | AYON FLORES HELDER LEOPOLDO | GTSSA002096 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | BEASCOECHEA ARANDA LUCIA GUADALUPE | GTSSA000911 | \$ 5,358.83 | 31/03/2019 | 8 |
| M01006 | CAZARES CONTRERAS MICHELE CARMINA | GTSSA017250 | \$ 8,269.02 | 31/03/2019 | 8 |
| M01006 | CARRILLO GONZALEZ JOSE ALBERTO | GTSSA017402 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | DELGADO VARGAS TERESA | GTSSA001780 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | GARCIA MEDINA MARIA ARELI | GTSSA001121 | \$ 5,923.89 | 31/03/2019 | 8 |
| M01006 | GONZALEZ FLORES MARTHA | GTSSA003081 | \$ 5,923.89 | 31/03/2019 | 1 |
| M01006 | JURADO NIEVES ANTONIA | GTSSA001051 | \$ 3,048.20 | 31/03/2019 | 8 |
| M01006 | LEON LOPEZ SUSANA | GTSSA001676 | \$ 1,541.40 | 31/03/2019 | 8 |
| M01006 | PEREZ MONROY DANIEL | GTSSA000515 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | MADRIGAL MALDONADO LEONARDO FERNANDO | GTSSA002096 | \$ 5,037.67 | 31/03/2019 | 8 |
| M01007 | ORTIZ ALDANA ANA LUCILA | GTSSA001664 | \$ 2,033.90 | 31/03/2019 | 1 |
| M01007 | SOTELO LOPEZ MARIA ALEJANDRA | GTSSA001553 | \$ 555.00 | 31/03/2019 | 8 |
| M01007 | VIEYRA SANCHEZ JOSE ISRAEL | GTSSA004312 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02059 | ANDRADE ESQUIVEL ALEJANDRA ABIGAIL | GTSSA002615 | \$ 1,256.30 | 31/03/2019 | 3 |
| M03006 | HERNANDEZ HUGO ISRAEL | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03006 | PACHECO FLORES VICTOR HUGO | GTSSA004003 | \$ 813.77 | 31/03/2019 | 3 |
| M03018 | LONA GUTIERREZ CARLOS ALBERTO | GTSSA016481 | \$ 1,287.00 | 31/03/2019 | 3 |
| M03019 | HERNANDEZ RAMIREZ MA. DEL ROSARIO | GTSSA002101 | \$ 1,581.80 | 31/03/2019 | 3 |
| M03019 | ZEPEDA RAMIREZ NANCY GABRIELA | GTSSA000935 | \$ 1,680.60 | 31/03/2019 | 3 |
| M03021 | GARCIA PEREZ EDITH | GTSSA017414 | \$ 3,976.76 | 31/03/2019 | 3 |
| M03021 | GARCIA RODRIGUEZ MILTON NOE | GTSSA004464 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | ALVAREZ SILIS JAIME | GTSSA000766 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03022 | ROJAS RUBIO NESTOR ADRIAN | GTSSA016551 | \$ 3,037.15 | 31/03/2019 | 3 |
| M03022 | ROCHA VALDES MARIA ISABEL | GTSSA003081 | \$ 2,482.15 | 31/03/2019 | 3 |
| M03022 | SEGOVIANO AMARO MARIA GUADALUPE | GTSSA002096 | \$ 2,675.82 | 31/03/2019 | 3 |
| M03023 | ALCANTAR HERNANDEZ NOEMI | GTSSA003081 | \$ 2,703.15 | 31/03/2019 | 3 |
| M03023 | CASTRO FRIAS CESAR | GTSSA016481 | \$ 2,050.82 | 31/03/2019 | 3 |
| M03023 | RAMIREZ GUTIERREZ ARTURO | GTSSA017023 | \$ 2,263.80 | 31/03/2019 | 3 |
| M03023 | RODRIGUEZ CAUDILLO CARLOS IVAN | GTSSA017023 | \$ 2,450.82 | 31/03/2019 | 3 |
| CF34263 | HERNANDEZ SILVA ANA BERTHA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40001 | VALENCIA BAZALDUA NOEMI | GTSSA016912 | \$ 555.00 | 31/03/2019 | 3 |
| CF41013 | MEDINA BRAVO JUAN CARLOS | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| CF41024 | CABRERA AGUILAR BERTHA MIREYA | GTSSA017571 | \$ 705.00 | 31/03/2019 | 3 |
| CFNB003 | CORREA LOPEZ CONCEPCION YANET | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOC001 | NIETO ESCOTO MA. ESTELA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOC002 | ARRIAGA SAUZ BLANCA | GTSSA016912 | \$ 705.00 | 31/03/2019 | 3 |
| M02003 | ECHARTEA MALDONADO NANCY AIDEE | GTSSA000310 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02003 | MENDIOLA MILLAN MA. DE JESUS | GTSSA017023 | \$ 299.40 | 31/03/2019 | 8 |
| M02006 | MIRANDA LOPEZ SERGIO ENRIQUE | GTSSA003233 | \$ 929.40 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | PUENTE RIVAS JAZMIN LISET | GTSSA003793 | \$ 2,280.62 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ GODINEZ MARIA GUADALUPE | GTSSA017315 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | MEDRANO VAZQUEZ SUSANA | GTSSA017426 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MIRANDA CHAVEZ HECTOR | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | ORTIZ AGUIRRE ANA MARIA | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | RUIZ GARCIA NORMA | GTSSA003904 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | SALGADO FLORES CONCEPCION VIRIDIANA | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | TAPIA TREJO SILVIA GUADALUPE | GTSSA005432 | \$ 4,756.46 | 31/03/2019 | 8 |
| M02036 | GONZALEZ RODRIGUEZ ALEJANDRA ELIUD | GTSSA003851 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | GRANADOS ORTEGA ZAMIRA DE JESUS | GTSSA000573 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ CAMPOS JOSE ADOLFO | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02043 | LIRA PUENTE JOSE DE JESUS | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02047 | MARTINEZ BECERRA SUSANA CAROLINA | GTSSA017472 | \$ 3,374.15 | 31/03/2019 | 8 |
| M02048 | VENTURA CAZARES MARIA DEL ROSARIO | GTSSA017023 | \$ 517.53 | 31/03/2019 | 8 |
| M02059 | FLORES PATINO CRISTHIAN ADRIAN | GTSSA017402 | \$ 8,154.56 | 31/03/2019 | 8 |
| M02066 | MENDOZA VILLAGOMEZ MA. DOLORES | GTSSA017385 | \$ 3,722.32 | 31/03/2019 | 1 |
| M03006 | MEÑEZ BALTAZAR JOSE ENRIQUE | GTSSA003233 | \$ 3,484.61 | 31/03/2019 | 8 |
| M03025 | AVENDANO ALVAREZ HUGO | GTSSA017443 | \$ 1,456.65 | 31/03/2019 | 8 |
| M03025 | CASTRO MORENO MIRELLA | GTSSA017443 | \$ 3,427.47 | 31/03/2019 | 8 |
| M03025 | CERVANTES SOLIS MAYRA EVELIN | GTSSA016842 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | ROSILES GUZMAN MARIANA JAZMIN | GTSSA017443 | \$ 2,717.82 | 31/03/2019 | 8 |
| M02035 | BOLANOS RIVERA MARTHA ANGELICA | GTSSA017542 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02035 | CRUZ RIVAS DIANA | GTSSA001290 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | FAJARDO LARA CLAUDIA VENTURA | GTSSA000766 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GOVEA BARRERAS MAYRA IVETH | GTSSA004464 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | GONZALEZ RAZO EMMA | GTSSA017402 | \$ 8,901.16 | 31/03/2019 | 8 |
| M02035 | LOPEZ CORONILLA MARIA DEL ROSARIO | GTSSA016912 | \$ 1,686.53 | 31/03/2019 | 8 |
| M02035 | MARQUEZ ARAIZA HERENIA IBETH | GTSSA004423 | \$ 3,903.68 | 31/03/2019 | 1 |
| M02035 | MORENO MONTES SANDRA EDITH | GTSSA001652 | \$ 3,448.07 | 31/03/2019 | 1 |
| M02035 | MONJARAZ RIVERA AURELIO AGUSTIN | GTSSA002096 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | NORIEGA CERVANTES MA DE LOURDES | GTSSA004312 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | SANCHEZ CHAVEZ MARIA DEL CARMEN | GTSSA001290 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | TOVAR LOPEZ NORMA ALEJANDRA | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | ANDA RAMOS MARIA ESTHER | GTSSA000112 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | ARROYO SERRANO LUZ MARIA | GTSSA000771 | \$ 2,224.59 | 31/03/2019 | 1 |
| M02036 | AGUILAR RICO ADRIANA | GTSSA003245 | \$ 1,125.80 | 31/03/2019 | 8 |
| M02036 | AGUIRRE RUEDA ROSAURA | GTSSA002656 | \$ 4,480.81 | 31/03/2019 | 8 |
| M02036 | CASTANEDA SALAS MARTHA LAURA | GTSSA016726 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | CORTES MARTINEZ JOSE ANTONIO | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02035 | TAVARES CASTRO GEORGINA | GTSSA016662 | \$ 555.00 | 31/03/2019 | 3 |
| M02036 | ARELLANO GONZALEZ MA ANTONIA | GTSSA002101 | \$ 1,561.20 | 31/03/2019 | 3 |
| M02036 | GONZALEZ RODRIGUEZ MARIA INES | GTSSA003904 | \$ 3,532.02 | 31/03/2019 | 3 |
| M02036 | JUAREZ VEGA CLAUDIA | GTSSA000766 | \$ 3,532.02 | 31/03/2019 | 3 |
| M02036 | LEDEZMA CRESPO SOFIA | GTSSA002241 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02036 | SOLIS MARCOS GLORIA | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02036 | TRUJILLO SOTO ALEJANDRA | GTSSA017530 | \$ 1,970.83 | 31/03/2019 | 3 |
| M02040 | JIMENEZ TORRES MARIA DEL CARMEN | GTSSA002760 | \$ 1,021.23 | 31/03/2019 | 3 |
| M02061 | BARRERA SAMANO MARIA GUADALUPE | GTSSA006495 | \$ 2,525.83 | 31/03/2019 | 3 |
| M02061 | CISNEROS NAVARRO MARIA ISABEL | GTSSA002760 | \$ 3,193.36 | 31/03/2019 | 3 |
| M02061 | GUERRA LARA DEISY | GTSSA002760 | \$ 1,731.80 | 31/03/2019 | 3 |
| M02061 | VAZQUEZ BAEZA CHRISTIAN | GTSSA016912 | \$ 555.00 | 31/03/2019 | 3 |
| M03006 | ESPINOZA GOVEA SANTIAGO LORENZO | GTSSA000310 | \$ 555.00 | 31/03/2019 | 3 |
| M03011 | VILLEGAS GARCIA MA.DE LA LUZ | GTSSA002096 | \$ 3,777.62 | 31/03/2019 | 3 |
| M03012 | GOMEZ TORRES DAVID | GTSSA002096 | \$ 1,556.30 | 31/03/2019 | 3 |
| M03012 | RIVAS LOPEZ ARMANDO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019 | SANDOVAL MUNOZ TERESITA DEL NINO JESUS | GTSSA004312 | \$ 2,767.82 | 31/03/2019 | 3 |
| M03020 | LUNA GRANADOS BRENDA SAGRARIO | GTSSA016481 | \$ 3,477.62 | 31/03/2019 | 3 |
| M03021 | CARMONA CARRERA RUBEN DARIO | GTSSA003081 | \$ 3,227.82 | 31/03/2019 | 3 |
| M03021 | CARRILLO SANTIBANEZ GABRIELA | GTSSA016481 | \$ 2,283.80 | 31/03/2019 | 3 |
| M03021 | GONZALEZ MACIAS JAIME | GTSSA002760 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | CASTRO ROSAS GUILLERMO | GTSSA017006 | \$ 1,247.00 | 31/03/2019 | 3 |
| M03022 | JUAREZ CONTRERAS JUAN PEDRO | GTSSA001302 | \$ 4,101.42 | 31/03/2019 | 3 |
| M03022 | MENDOZA AVALOS ELVIRA | GTSSA016493 | \$ 1,622.00 | 31/03/2019 | 3 |
| M03022 | PALLARES VEGA GLORIA | GTSSA000112 | \$ 1,547.00 | 31/03/2019 | 3 |
| M03022 | RAZO CAMPOS MARIBEL | GTSSA002760 | \$ 2,781.49 | 31/03/2019 | 3 |
| M03022 | RIVERA RAMIREZ ANTONIO DE JESUS | GTSSA002615 | \$ 991.33 | 31/03/2019 | 3 |
| M03023 | LAWERS CARMONA CELESTINA | GTSSA001652 | \$ 1,209.67 | 31/03/2019 | 3 |
| M03023 | RAMIREZ CERON PEDRO IRENEO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M03023 | SILVA MARMOLEJO MARIA CRISTINA | GTSSA004312 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03024 | LEMUS PATINO CARLA DANIELA | GTSSA000112 | \$ 480.00 | 31/03/2019 | 3 |
| M03024 | TORRES HERNANDEZ HECTOR ANTONIO | GTSSA017023 | \$ 2,450.83 | 31/03/2019 | 3 |
| CF40003 | RANGEL PICON OSCAR MIGUEL | GTSSA017303 | \$ 480.00 | 31/03/2019 | 3 |
| CF41031 | FRIAS GUERRERO ROSSANA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | DIAZ CONTRERAS GERARDO ARTURO | GTSSA016662 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02006 | MORALES MANCERA MARIO | GTSSA016994 | \$ 5,739.35 | 31/03/2019 | 8 |
| M02006 | VAZQUEZ RIOS KARLA PAOLA | GTSSA001454 | \$ 2,590.42 | 31/03/2019 | 8 |
| M02035 | LORETO HERNANDEZ BRENDA PATRICIA | GTSSA017402 | \$ 2,309.07 | 31/03/2019 | 8 |
| M02035 | LOPEZ SERRANO ERIK NESTOR | GTSSA016842 | \$ 3,990.36 | 31/03/2019 | 8 |
| M02035 | PEREZ MUNOZ ROSA ANGELA | GTSSA005432 | \$ 4,756.46 | 31/03/2019 | 8 |
| M02035 | RAMIREZ LLAMAS KARINA | GTSSA017023 | \$ 3,660.49 | 31/03/2019 | 8 |
| M02036 | ARIAS FUENTES CECILIA | GTSSA002096 | \$ 4,667.22 | 31/03/2019 | 8 |
| M02036 | BUCIO CALDERON MARIA JANETTE | GTSSA017373 | \$ 883.60 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ SANDOVAL JUANA HILDA | GTSSA001005 | \$ 2,736.22 | 31/03/2019 | 8 |
| M02036 | ITURRIAGA ESTRADA LOURDES | GTSSA000013 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | MARTINEZ BARRERA ELOISA | GTSSA004650 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | MARQUEZ ENRIQUEZ RITA | GTSSA002376 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | MENDOZA LABRADA TRANQUILINO EFRAIN | GTSSA001034 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | MENDEZ RAMOS OFELIA | GTSSA002755 | \$ 2,077.60 | 31/03/2019 | 8 |
| M02036 | PEREZ MEDINA GLORIA | GTSSA016702 | \$ 1,506.80 | 31/03/2019 | 8 |
| M02036 | RAMOS ARRIAGA DELIA | GTSSA001471 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | RAMIREZ PELAGIO YOLANDA | GTSSA002912 | \$ 4,195.41 | 31/03/2019 | 8 |
| M02036 | ROSAS HERNANDEZ ELIZABETH ROSALIA | GTSSA004773 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | VIVIA VILLEGAS JUANA ANTONIA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02049 | ALMAZAN REYES ELIZABETH | GTSSA004423 | \$ 4,879.25 | 31/03/2019 | 1 |
| M02066 | QUINTANA CORTES ROSA | GTSSA001652 | \$ 1,453.20 | 31/03/2019 | 1 |
| M03004 | HERNANDEZ GARCIA ROCIO KARELY | GTSSA000701 | \$ 598.80 | 31/03/2019 | 1 |
| M03004 | SANCHEZ GOMEZ SILVIA | GTSSA002381 | \$ 555.00 | 31/03/2019 | 8 |
| M03006 | CAMPOS BARAJAS JUAN | GTSSA001652 | \$ 4,744.53 | 31/03/2019 | 1 |
| M01004 | RIOS CORREA ANA LAURA | GTSSA017402 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VAZQUEZ LOPEZ BRENDA ESTHER | GTSSA000766 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | ZAVALA JUAREZ JOSE LUIS | GTSSA004650 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | DIAZ SANCHEZ JUAN JOSE | GTSSA003151 | \$ 3,048.20 | 31/03/2019 | 3 |
| M01006 | URTIZ TUTUTI CLAUDIA GABRIELA | GTSSA002463 | \$ 2,026.59 | 31/03/2019 | 3 |
| M02001 | VALADEZ MORALES LUDMILA | GTSSA002096 | \$ 2,116.60 | 31/03/2019 | 3 |
| M02034 | BADAJOZ VALLEJO MARIA GABRIELA | GTSSA001652 | \$ 3,823.59 | 31/03/2019 | 3 |
| M02035 | GORAY GONZALEZ ANDROMEDA ISABEL | GTSSA004003 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | JORDAN AGUILAR PERLA YOLANDA | GTSSA000310 | \$ 1,364.73 | 31/03/2019 | 3 |
| M02035 | MARTINEZ ARREDONDO VERONICA GRACIELA | GTSSA000766 | \$ 3,015.68 | 31/03/2019 | 3 |
| M02035 | PERALES ALFEREZ MA GUADALUPE | GTSSA002096 | \$ 2,760.81 | 31/03/2019 | 3 |
| M02035 | RAMIREZ DELGADO JUANA DEL ROSARIO | GTSSA000310 | \$ 2,534.17 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | TORRES SOLIS MAURA CIRA | GTSSA016912 | \$ 1,911.67 | 31/03/2019 | 3 |
| M02036 | AYALA VILLAGOMEZ MARIA | GTSSA006495 | \$ 1,411.20 | 31/03/2019 | 3 |
| M02036 | CENTENO ARIZA ARGELIA | GTSSA004015 | \$ 705.00 | 31/03/2019 | 3 |
| M02036 | DELGADO MENDOZA MARIA SOLEDAD | GTSSA002096 | \$ 2,092.20 | 31/03/2019 | 3 |
| M02036 | GALVAN ESPINOSA MARICELA | GTSSA002101 | \$ 1,561.20 | 31/03/2019 | 3 |
| M02036 | MORELES LINARES MANUEL | GTSSA003052 | \$ 3,307.02 | 31/03/2019 | 3 |
| M02040 | ROSILLO ZAVALA NINFA DEL CARMEN | GTSSA006495 | \$ 4,051.77 | 31/03/2019 | 3 |
| M02047 | MARTINEZ GONZALEZ CECILIA | GTSSA017472 | \$ 2,286.40 | 31/03/2019 | 3 |
| M02066 | ESPITIA DELIA MINERVA | GTSSA002615 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03004 | CARRILLO MARTINEZ LUIS FELIPE DE JESUS | GTSSA000322 | \$ 2,063.33 | 31/03/2019 | 3 |
| M03006 | GUERRERO REYES MONICA ESMERALDA | GTSSA000766 | \$ 2,747.12 | 31/03/2019 | 3 |
| M03019 | ASTUDILLO SERVIN FRANCISCO | GTSSA006495 | \$ 2,982.16 | 31/03/2019 | 3 |
| M03022 | ESPARZA RODRIGUEZ PATRICIA | GTSSA002760 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03022 | PACHECO MARTINEZ OSCAR | GTSSA016551 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | ROMERO PEREZ ALFREDO ISAIAS | GTSSA016481 | \$ 1,874.93 | 31/03/2019 | 3 |
| M03023 | BAHENA NAVA MARGARITO | GTSSA000766 | \$ 1,284.67 | 31/03/2019 | 3 |
| M03023 | CERRITO CERRITO DALIA SANJUANA | GTSSA017006 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | CORACERO GODINEZ MARIO ALBERTO | GTSSA001290 | \$ 1,312.00 | 31/03/2019 | 3 |
| M03023 | CONTRERAS SANDOVAL EDITH | GTSSA017023 | \$ 2,258.27 | 31/03/2019 | 3 |
| M03023 | SALAZAR CASTANEDA YOLANDA BERENICE | GTSSA002101 | \$ 1,237.00 | 31/03/2019 | 3 |
| CFNA003 | SANTOYO OLMOS JOSE GUADALUPE | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M01006 | IBARRA HERNANDEZ FRANCISCO JAVIER | GTSSA004633 | \$ 10,789.80 | 31/03/2019 | 8 |
| M02003 | GUERRERO OJEDA BRENDA VERONICA | GTSSA001454 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02003 | VALDES SUAREZ JUANA | GTSSA017414 | \$ 2,869.02 | 31/03/2019 | 8 |
| M02006 | ARELLANO ALVAREZ GABRIELA | GTSSA005502 | \$ 2,280.62 | 31/03/2019 | 8 |
| M02006 | CASTILLO MARTINEZ ALHELY NENETCI | GTSSA017525 | \$ 1,812.33 | 31/03/2019 | 8 |
| M02035 | RAMIREZ MARTINEZ JULIO | GTSSA000766 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ GARCIA FELICITAS | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ MARTINEZ ROSA MARIA | GTSSA017315 | \$ 989.60 | 31/03/2019 | 1 |
| M02035 | SOTELO GOMEZ MARIBEL | GTSSA016912 | \$ 3,847.16 | 31/03/2019 | 8 |
| M02036 | PEREZ VILLAFANA ADRIANA | GTSSA017571 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01004 | BARON VAZQUEZ SALVADOR | GTSSA003233 | \$ 3,097.74 | 31/03/2019 | 8 |
| M01006 | CABRERA RUIZ SAMUEL | GTSSA000310 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | TORRES VILLEGAS ERIKA ALICIA | GTSSA017385 | \$ 2,026.59 | 31/03/2019 | 8 |
| M02001 | PATLAN MARTINEZ MARIA DE LOS ANGELES | GTSSA002101 | \$ 6,270.77 | 31/03/2019 | 1 |
| M02035 | RAMIREZ VALDES LUZ MARIA | GTSSA002760 | \$ 3,000.76 | 31/03/2019 | 8 |
| M02035 | ROMERO MADRID MARIA | GTSSA016912 | \$ 329.87 | 31/03/2019 | 8 |
| M02036 | MARTINEZ AGUILAR MARIA ISABEL | GTSSA003274 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02035 | PRIETO ARCE EDELIA BERENICE | GTSSA000310 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | RAMIREZ HERNANDEZ ERIKA | GTSSA000766 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | ROSILES MOCTEZUMA MARTHA LAURA | GTSSA017496 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ RAMIREZ NANCY ELIZABETH | GTSSA017542 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VALADEZ SANCHEZ DANIELA BERENICE | GTSSA001454 | \$ 3,499.90 | 31/03/2019 | 8 |
| M02035 | VALLEJO VIEYRA GEMMA DENNIS | GTSSA017431 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | YANEZ LEON GABRIELA | GTSSA017402 | \$ 7,911.56 | 31/03/2019 | 8 |
| M02047 | MARES GODINEZ ROSA ERENDIRA | GTSSA017443 | \$ 259.87 | 31/03/2019 | 8 |
| M02047 | MARTINEZ VIDAL ROSELY | GTSSA017315 | \$ 1,970.82 | 31/03/2019 | 1 |
| M01004 | GALVAN PEREZ JOSE FRANCISCO ANTONIO | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | VENEGAS MOJICA CRISTIAN ISRAEL | GTSSA017315 | \$ 2,809.71 | 31/03/2019 | 1 |
| M01006 | AGUILAR LOPEZ CYNTHIA XOCHITL | GTSSA001792 | \$ 3,937.79 | 31/03/2019 | 8 |
| M01006 | GARCIA LEON KARINA | GTSSA017414 | \$ 3,306.23 | 31/03/2019 | 8 |
| M01006 | NIETO GAVINA RIGOBERTO | GTSSA005164 | \$ 3,567.99 | 31/03/2019 | 8 |
| M02003 | GUTIERREZ FONSECA JUAN JORGE | GTSSA017426 | \$ 2,869.02 | 31/03/2019 | 8 |
| M02015 | RAMOS GUZMAN MARIA JOSEFINA | GTSSA017076 | \$ 5,930.63 | 31/03/2019 | 1 |
| M02035 | ALCALA PEREZ KENIA ELIZABETH | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ESPINOSA HERNANDEZ ANABEL | GTSSA005502 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | SANCHEZ RAZO CRISTINA | GTSSA017496 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02036 | LUPIAN NUNEZ MATILDE | GTSSA003151 | \$ 3,640.42 | 31/03/2019 | 8 |
| M02043 | ECHEVERRIA LANDIN ELISEO | GTSSA004184 | \$ 3,004.32 | 31/03/2019 | 1 |
| M02043 | PEREZ LOPEZ JUAN CARLOS | GTSSA017303 | \$ 2,659.82 | 31/03/2019 | 1 |
| M01004 | FIGON MANCILLA MARIA ELENA | GTSSA001652 | \$ 2,256.70 | 31/03/2019 | 9 |
| M01004 | HERRERA GOMEZ JESUS HECTOR | GTSSA002096 | \$ 6,510.67 | 31/03/2019 | 9 |
| M01004 | MARTINEZ ALVARADO RIGOBERTO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | CARDENAS MAGANA ANA XOCHITL | GTSSA017426 | \$ 1,541.40 | 31/03/2019 | 9 |
| M01006 | CORONEL GONZALEZ RAUL | GTSSA017501 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | CRUZ GUZMAN MARIA TERESA | GTSSA016830 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | FLORES RENTERIA MA DEL CARMEN | GTSSA002475 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | GARCIA MANRIQUEZ CAMILO | GTSSA002644 | \$ 2,806.59 | 31/03/2019 | 9 |
| M01006 | GOMEZ MORADO MA. EUGENIA GUADALUPE | GTSSA000585 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | LOPEZ FRAUSTO MA. GUADALUPE | GTSSA002451 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | MARTINEZ BAEZA ALFREDO | GTSSA002685 | \$ 4,717.79 | 31/03/2019 | 9 |
| M01006 | MARES GALLAGA J. CARMEN | GTSSA001652 | \$ 3,909.19 | 31/03/2019 | 9 |
| M01006 | VIZCAYA DE LA VEGA JOSE DE JESUS | GTSSA003904 | \$ 705.00 | 31/03/2019 | 9 |
| M02035 | ORTEGA BARRON ADRIAN | GTSSA001466 | \$ 2,685.81 | 31/03/2019 | 9 |
| M02035 | PACILLAS CAMPA GABRIELA | GTSSA001302 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | XOLALTENCO TLALPA FLORENCIANA MARIBEL | GTSSA002615 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | AVILA VAZQUEZ TOMAS EMANUEL | GTSSA002941 | \$ 856.20 | 31/03/2019 | 9 |
| M02036 | GODINEZ SOTO MARIA ELENA | GTSSA001290 | \$ 855.00 | 31/03/2019 | 9 |
| M02048 | FLORES HERNANDEZ JUAN FRANCISCO | GTSSA002096 | \$ 3,268.35 | 31/03/2019 | 9 |
| M03023 | GUTIERREZ CRUZ LUCINA CAROLINA | GTSSA016505 | \$ 1,537.00 | 31/03/2019 | 9 |
| M03025 | ANDRADE OSEGUERA RAMIRO | GTSSA017385 | \$ 2,203.65 | 31/03/2019 | 1 |
| M03025 | AGUILAR RODRIGUEZ FLORENCIA | GTSSA017344 | \$ 3,427.47 | 31/03/2019 | 8 |
| M03025 | GAYTAN RUIZ NANCY | GTSSA017431 | \$ 4,174.47 | 31/03/2019 | 8 |
| M03025 | OLVERA HERNANDEZ MIGUEL | GTSSA017472 | \$ 1,773.80 | 31/03/2019 | 8 |
| M03025 | RAMIREZ NUNEZ JOSE JESUS | GTSSA017426 | \$ 2,203.65 | 31/03/2019 | 8 |
| M02035 | ALVAREZ PADILLA NANCY | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | ALMANZA RAZO ARACELY | GTSSA003233 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | ALVAREZ RODRIGUEZ CLAUDIA GUADALUPE | GTSSA017460 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | ACOSTA GOMEZ ANABEL | GTSSA017315 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | BASTIDA MANDUJANO CATALINA YOLANDA | GTSSA017414 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02035 | CASTRO FLORES SARA JEANETTE | GTSSA003793 | \$ 6,803.68 | 31/03/2019 | 8 |
| M02035 | ELIZARRARAZ MORENO SELENE ESMERALDA | GTSSA001652 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | FLORES RAMIREZ MARIA DEL CARMEN | GTSSA017385 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | FUENTES CRUCES MARIA GUADALUPE | GTSSA001454 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | GARCIA LOPEZ VERONICA | GTSSA017385 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ GONZALEZ ROSA ISELA | GTSSA000766 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | IBARRA ROJAS MARIA ADELA | GTSSA017402 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | JARAMILLO HERNANDEZ FATIMA | GTSSA004003 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MARTINEZ ORTIZ ANA CINDY | GTSSA001652 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | MEJIA ANACLETO BERTHA ELIZABETH | GTSSA002101 | \$ 3,903.68 | 31/03/2019 | 1 |
| M02035 | MIRELES ESQUEDA ROCIO ADRIANA | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MURRIETA OREGEL ANA KARINA | GTSSA017390 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RAMIREZ MORENO MARIA DEL ROSARIO | GTSSA000766 | \$ 4,563.41 | 31/03/2019 | 8 |
| M02035 | SANTIBANEZ HERNANDEZ ANA ZENAIDA | GTSSA017344 | \$ 2,938.82 | 31/03/2019 | 8 |
| M02035 | SALDIVAR MORA AMELIA | GTSSA017414 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | TRUJILLO TRUJILLO SARA | GTSSA003151 | \$ 4,930.48 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ ZUNIGA FABIOLA | GTSSA001652 | \$ 3,000.76 | 31/03/2019 | 1 |
| M02036 | PUENTE GALLARDO KAREN MONSERRAT | GTSSA003245 | \$ 285.40 | 31/03/2019 | 1 |
| M02036 | SOLORZANO GONZALEZ MIGUEL ANGEL | GTSSA002101 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02047 | GOMEZ MARISELA | GTSSA017344 | \$ 760.11 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | SEGOVIANO VAZQUEZ CRISTOBAL | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02059 | CORNEJO RODRIGUEZ LILIA | GTSSA017443 | \$ 1,970.82 | 31/03/2019 | 8 |
| M01006 | GALLARDO DIAZ BERENICE | GTSSA016912 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | URIBE CALDERON ALEJANDRO | GTSSA000766 | \$ 513.80 | 31/03/2019 | 8 |
| M01006 | VEGA HERRERA HIPOLITO | GTSSA004423 | \$ 5,032.32 | 31/03/2019 | 1 |
| M02034 | REA GONZALEZ MARIA DE LOURDES | GTSSA002101 | \$ 364.00 | 31/03/2019 | 1 |
| M02035 | SAUCEDO MA. TERESA | GTSSA002096 | \$ 2,122.77 | 31/03/2019 | 8 |
| M02043 | ARMENTA MENDOZA JOEL | GTSSA017303 | \$ 344.50 | 31/03/2019 | 1 |
| M02043 | GOMEZ LOPEZ ESTELA | GTSSA017303 | \$ 3,004.32 | 31/03/2019 | 1 |
| M02066 | REYNA LAZARO MARTHA MAGDALENA | GTSSA004650 | \$ 3,722.32 | 31/03/2019 | 8 |
| M01004 | CISNEROS SALAZAR FRANCISCO JAVIER | GTSSA001454 | \$ 2,994.14 | 31/03/2019 | 9 |
| M01004 | VELAZQUEZ VELAZCO BENJAMIN | GTSSA002615 | \$ 2,566.70 | 31/03/2019 | 9 |
| M01006 | BLANCARTE ANGUIANO JUAN CARLOS | GTSSA002096 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | LOPEZ SALMERON GREGORIO | GTSSA016510 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | MARTINEZ GARCIA JAVIER | GTSSA017580 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | MARTINEZ RAMIREZ ROSA IGNACIA | GTSSA004983 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | MORALES RAMIREZ HORTENSIA | GTSSA004930 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | ORTEGA LUNA J TRINIDAD | GTSSA017390 | \$ 7,020.60 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ FLORES TIZOC | GTSSA003793 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | VALLECILLO GOMEZ SUSANA | GTSSA003052 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01007 | MEDINA OLIVA ANA MARIA ANDREA | GTSSA003151 | \$ 855.00 | 31/03/2019 | 9 |
| M01007 | PAREDES MAGANA LAURA MARTHA | GTSSA017163 | \$ 2,333.90 | 31/03/2019 | 9 |
| M02035 | ARROYO ARVIZU MA. CONCEPCION | GTSSA017530 | \$ 2,551.52 | 31/03/2019 | 9 |
| M02035 | CARRANZA ALVAREZ LEONARDA | GTSSA001652 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | IRETA PAREDES BIAFRA MICAELA | GTSSA000766 | \$ 3,345.54 | 31/03/2019 | 3 |
| M02035 | JIMENEZ FLORES NICOLAS | GTSSA000766 | \$ 3,675.41 | 31/03/2019 | 3 |
| M01004 | CORTES AGUIRRE GLORIA | GTSSA017530 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | FLORES RIVERA OSWALDO | GTSSA017414 | \$ 4,480.84 | 31/03/2019 | 1 |
| M01004 | GARZA AVILA JORGE | GTSSA000766 | \$ 5,068.87 | 31/03/2019 | 1 |
| M01004 | LOZANO LOPEZ DANIEL IVAN | GTSSA017105 | \$ 4,480.84 | 31/03/2019 | 1 |
| M01004 | MENESES MORENO MARIA ALEJANDRA | GTSSA002615 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01004 | RAFAEL MORALES FERNANDO GERARDO | GTSSA001454 | \$ 5,011.50 | 31/03/2019 | 1 |
| M01004 | RODRIGUEZ DE LA ROSA GUSTAVO | GTSSA002101 | \$ 2,994.14 | 31/03/2019 | 1 |
| M01004 | TOLEDO RODRIGUEZ LUIS FEDERICO | GTSSA000766 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | MENDOZA VIVEROS MARGARITA | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01006 | HEREDIA VILLAGOMEZ MARIA GUADALUPE | GTSSA000112 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | HUERAMO ESTRADA VICTOR MANUEL | GTSSA002364 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | MORAN LOPEZ LUIS GERMAN | GTSSA000240 | \$ 2,321.40 | 31/03/2019 | 1 |
| M01006 | NIETO MORALES PATRICIA | GTSSA006495 | \$ 5,598.45 | 31/03/2019 | 1 |
| M01006 | VAZQUEZ SARABIA ABEL | GTSSA001022 | \$ 2,731.59 | 31/03/2019 | 1 |
| M01008 | LONA RAMIREZ MARTHA ALEJANDRA | GTSSA001652 | \$ 1,607.20 | 31/03/2019 | 1 |
| M02089 | HURTADO TORRES MA. GUADALUPE | GTSSA016674 | \$ 2,108.40 | 31/03/2019 | 1 |
| M02005 | ROJAS OLVERA DANIEL | GTSSA016674 | \$ 1,331.30 | 31/03/2019 | 1 |
| M02006 | CASTRO CRUZ LETICIA | GTSSA000310 | \$ 1,709.40 | 31/03/2019 | 1 |
| M02006 | VARGAS FLORES MANUEL | GTSSA003052 | \$ 3,085.41 | 31/03/2019 | 1 |
| M02031 | VARGAS SANTOS MA PATROCINIO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | HERRERA MORENO VERONICA | GTSSA001244 | \$ 2,856.34 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ GARCIA MIRIAM MARTHA | GTSSA000766 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | VELAZQUEZ SANCHEZ MARIA DEL CARMEN | GTSSA001092 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ZAVALA SOTO MARTHA PATRICIA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | ARELLANO MARTINEZ MA. CONSUELO | GTSSA004073 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | CHAVEZ NAVARRO AMERICA | GTSSA000346 | \$ 3,532.02 | 31/03/2019 | 1 |
| M02036 | FERNANDEZ RAMIREZ MARY CARMEN | GTSSA004114 | \$ 4,558.16 | 31/03/2019 | 1 |
| M02036 | GARCIA CASTRO RICARDO | GTSSA006495 | \$ 1,411.20 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ MARTINEZ BLANCA ESTELA | GTSSA002125 | \$ 480.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ RIOS MA. DE LA LUZ | GTSSA002772 | \$ 3,634.42 | 31/03/2019 | 1 |
| M02036 | LOPEZ SAAVEDRA TERESA | GTSSA004476 | \$ 4,717.91 | 31/03/2019 | 1 |
| M02036 | MORALES VILLANUEVA MARIA ALICIA | GTSSA004831 | \$ 1,275.80 | 31/03/2019 | 1 |
| M02036 | RAMIREZ ARREDONDO RAUL | GTSSA005065 | \$ 4,415.62 | 31/03/2019 | 1 |
| M02040 | ALFARO PEREZ MARIA ALICIA | GTSSA016534 | \$ 2,830.50 | 31/03/2019 | 1 |
| M02040 | BENITEZ SANTAOLAYA ALMA LORENA | GTSSA003600 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | PEREZ CHAGOYAN BEATRIZ | GTSSA016493 | \$ 3,142.05 | 31/03/2019 | 1 |
| M02040 | SANCHEZ MONJARAZ GEMA DE LA LUZ | GTSSA002463 | \$ 2,044.94 | 31/03/2019 | 1 |
| M02040 | SILVA LUNA ALEJANDRA | GTSSA002410 | \$ 2,945.60 | 31/03/2019 | 1 |
| M02047 | ALVARADO MARTINEZ GEORGINA ESTELA | GTSSA001652 | \$ 2,970.55 | 31/03/2019 | 1 |
| M02047 | CHAGOYA PLIEGO RICARDO | GTSSA002615 | \$ 5,173.57 | 31/03/2019 | 1 |
| M02047 | ESCALERA GARCIA MA. EUGENIA | GTSSA001454 | \$ 3,304.71 | 31/03/2019 | 1 |
| M02048 | LUNA MENDIOLA BEATRIZ ADRIANA | GTSSA001290 | \$ 4,412.23 | 31/03/2019 | 1 |
| M02054 | SUAREZ RESENDIZ REYNALDO | GTSSA004831 | \$ 3,403.38 | 31/03/2019 | 1 |
| M02058 | GUERRERO GUERRERO MARIA MAGDALENA | GTSSA000100 | \$ 1,716.51 | 31/03/2019 | 1 |
| M02059 | SANCHEZ VELAZQUEZ YOLANDA ANA MARIA | GTSSA016481 | \$ 1,556.30 | 31/03/2019 | 1 |
| M02068 | VAZQUEZ VENCES CECILIA | GTSSA005094 | \$ 1,756.00 | 31/03/2019 | 1 |
| M02072 | VALLEJO PEREZ MA. GUADALUPE | GTSSA001681 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02077 | MARTINEZ DELGADO NORMA CLAUDIA | GTSSA001454 | \$ 6,230.12 | 31/03/2019 | 1 |
| M02081 | CELESTIN ALVARADO MONICA | GTSSA006495 | \$ 2,368.24 | 31/03/2019 | 1 |
| M02081 | RAMIREZ REA ESTEFANA | GTSSA000310 | \$ 1,205.63 | 31/03/2019 | 1 |
| M02081 | VAZQUEZ AGUILAR MA. DE LA LUZ | GTSSA001652 | \$ 1,205.63 | 31/03/2019 | 1 |
| M02082 | ALVAREZ PESCADOR ROSALINDA | GTSSA005502 | \$ 1,016.77 | 31/03/2019 | 1 |
| M01004 | PEREA OLMOS EDUARDO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | RAMIREZ MANRREZA OTHON MANUEL | GTSSA000766 | \$ 2,046.13 | 31/03/2019 | 1 |
| M01004 | VAZQUEZ AGUIRRE CARLOS JAVIER | GTSSA002101 | \$ 5,011.50 | 31/03/2019 | 1 |
| M01006 | CUEVAS MEXICANO SILVIA | GTSSA000771 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | FLORES PRIETO CARLOS | GTSSA003081 | \$ 2,321.40 | 31/03/2019 | 1 |
| M01006 | GAMINO GALINDO SANTIAGO MANUEL | GTSSA002434 | \$ 2,381.03 | 31/03/2019 | 1 |
| M01010 | JACINTO ROCHA FRANCISCO | GTSSA002101 | \$ 285.00 | 31/03/2019 | 1 |
| M01006 | GONZALEZ TAPIA MARIA GABRIELA | GTSSA000626 | \$ 3,922.43 | 31/03/2019 | 1 |
| M01006 | GUEVARA GUZMAN LUZ IMELDA | GTSSA002755 | \$ 1,882.60 | 31/03/2019 | 1 |
| M01006 | MARES ALBA OSCAR | GTSSA002451 | \$ 2,054.40 | 31/03/2019 | 1 |
| M01006 | MARTINEZ FLORES VERONICA | GTSSA004954 | \$ 2,246.40 | 31/03/2019 | 1 |
| M01006 | ESPINOSA ROMERO MARIA GUADALUPE | GTSSA004015 | \$ 2,806.59 | 31/03/2019 | 1 |
| M01006 | MONTOYA AYALA LUIS ALBERTO | GTSSA002755 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | NAVARRO ALVARADO JUAN JOSE | GTSSA000112 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | RAMOS BORJA MA. ELENA | GTSSA002755 | \$ 5,327.13 | 31/03/2019 | 1 |
| M01006 | RANGEL COBIAN CARLOS ALBERTO | GTSSA002743 | \$ 4,136.93 | 31/03/2019 | 1 |
| M01006 | TAMAYO GONZALEZ CARLOS | GTSSA002615 | \$ 2,901.58 | 31/03/2019 | 1 |
| M01006 | ULLOA PADILLA MIRIAM AIDA | GTSSA017525 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | ZAMUDIO VALDEZ JUAN GUILLERMO | GTSSA003600 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01008 | ARREGUIN JORGE | GTSSA001010 | \$ 5,384.78 | 31/03/2019 | 1 |
| M01008 | SANCHEZ HERNANDEZ JUAN RAMON | GTSSA001302 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | GONZALEZ MORA MARGARITA | GTSSA002410 | \$ 1,806.80 | 31/03/2019 | 1 |
| M01009 | HERNANDEZ MAGRO ORTEGA PAULINA | GTSSA000795 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | MARTINEZ CASTILLO ROSA MARIA | GTSSA002393 | \$ 4,832.73 | 31/03/2019 | 1 |
| M01009 | LOPEZ CONTRERAS MARGARITA | GTSSA005106 | \$ 4,650.87 | 31/03/2019 | 1 |
| M01010 | CHAVEZ RAMIREZ ALFREDO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M01010 | PATRON MORENO NESTOR MAURICIO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M01011 | BALLEZA PERFECTO MARCO AURELIO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02001 | GUERRA FLORES LETICIA ARACELI | GTSSA006495 | \$ 1,663.60 | 31/03/2019 | 1 |
| M02003 | SANCHEZ FRAUSTO JOSE GUADALUPE | GTSSA003793 | \$ 3,722.31 | 31/03/2019 | 1 |
| M02006 | ALFEREZ MENDOZA MAURA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | CASTRO RANGEL ENRIQUE | GTSSA000310 | \$ 2,825.83 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02006 | JIMENEZ MARTINEZ MABEL | GTSSA004650 | \$ 160.00 | 31/03/2019 | 1 |
| M02006 | RODRIGUEZ CONTRERAS ARMANDO | GTSSA002101 | \$ 1,784.40 | 31/03/2019 | 1 |
| M02011 | RANGEL MORENO DIANA DEL ROCIO | GTSSA002615 | \$ 1,806.80 | 31/03/2019 | 1 |
| M02012 | GOMEZ FUENTES JOSE SAMUEL | GTSSA002615 | \$ 1,753.20 | 31/03/2019 | 1 |
| M02029 | MORALES VALTIERRA JOSE ANTONIO | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| M02031 | GONZALEZ AGUILAR ANTONIA | GTSSA001454 | \$ 23,200.44 | 31/03/2019 | 1 |
| M02031 | MORALES ZARATE MA. DE LOS ANGELES | GTSSA001454 | \$ 142.50 | 31/03/2019 | 1 |
| M02031 | PARRA GONZALEZ MA. ISABEL | GTSSA001652 | \$ 570.00 | 31/03/2019 | 1 |
| M02031 | PEREZ AYALA SILVIA | GTSSA001681 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | RIOS RAMIREZ JUANA BEATRIZ | GTSSA002101 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02035 | ACOSTA CAMACHO MARTHA MARCELA | GTSSA003233 | \$ 1,109.87 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ BECERRA ELVA ESTELA | GTSSA001005 | \$ 3,033.35 | 31/03/2019 | 1 |
| M02035 | LANDIN MIRANDA LUZ MARIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | LOZANO LOPEZ MA. REFUGIO | GTSSA001454 | \$ 2,675.83 | 31/03/2019 | 1 |
| M02035 | MURILLO TORRES LETICIA ISABEL | GTSSA017373 | \$ 2,796.40 | 31/03/2019 | 1 |
| M02036 | ANGUIANO RODRIGUEZ MARIA | GTSSA002422 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02036 | CAMPOS ESCOBAR ANA ISABEL | GTSSA002842 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02036 | LOZANO LOPEZ MA. REFUGIO | GTSSA017580 | \$ 1,663.60 | 31/03/2019 | 1 |
| M02036 | DOMINGUEZ DURAN ELIZABETH | GTSSA016534 | \$ 4,333.82 | 31/03/2019 | 1 |
| M02036 | FRANCO FLORES MA. JULIETA | GTSSA002101 | \$ 4,280.22 | 31/03/2019 | 1 |
| M02036 | FLORES REYES ROSA MARIA | GTSSA003233 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | GOMEZ RODRIGUEZ YOLANDA SUGEI | GTSSA004546 | \$ 3,334.42 | 31/03/2019 | 1 |
| M02105 | OLALDE MARTINEZ JORGE ALBERTO | GTSSA002101 | \$ 2,731.60 | 31/03/2019 | 1 |
| M02105 | OLVERA BARAJAS REBECA | GTSSA001372 | \$ 3,749.19 | 31/03/2019 | 1 |
| M02105 | ONTIVEROS RICO CLAUDIA | GTSSA002101 | \$ 2,224.76 | 31/03/2019 | 1 |
| M02105 | ROMERO LETICIA | GTSSA002101 | \$ 3,758.40 | 31/03/2019 | 1 |
| M02105 | SANCHEZ PADILLA JUDITH ELIZABETH | GTSSA004785 | \$ 3,589.44 | 31/03/2019 | 1 |
| M02105 | TOVAR VALLE MARIA GUADALUPE | GTSSA000766 | \$ 4,856.80 | 31/03/2019 | 1 |
| M02112 | CARDENAS RIOS ROSA MARIA | GTSSA001652 | \$ 1,721.60 | 31/03/2019 | 1 |
| M03002 | SEGOVIANO JUAREZ MARIA CRISTINA | GTSSA016546 | \$ 2,967.66 | 31/03/2019 | 1 |
| M03004 | ARANDA PADILLA IVETTE ANGELICA DE GUADALUPE | GTSSA016551 | \$ 2,630.00 | 31/03/2019 | 1 |
| M03004 | CABALLERO SIERRA MIGUEL | GTSSA000322 | \$ 1,753.20 | 31/03/2019 | 1 |
| M03004 | RIVAS TELLO RUBEN | GTSSA000713 | \$ 555.00 | 31/03/2019 | 1 |
| M03004 | ROJAS AGUILAR SANTIAGO | GTSSA004831 | \$ 2,589.51 | 31/03/2019 | 1 |
| M03004 | VAZQUEZ MEDRANO JESUS ADRIAN | GTSSA000701 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03005 | ARREDONDO YOLANDA | GTSSA004015 | \$ 2,324.33 | 31/03/2019 | 1 |
| M03006 | ARELLANO LOPEZ ARMANDO | GTSSA001652 | \$ 2,575.68 | 31/03/2019 | 1 |
| M03006 | VILLEGAS ALVAREZ LUIS MANUEL | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | HERNANDEZ MA TERESA | GTSSA000310 | \$ 2,399.33 | 31/03/2019 | 1 |
| M03011 | MANCILLA MOSQUEDA SILVESTRE | GTSSA001652 | \$ 1,072.53 | 31/03/2019 | 1 |
| M03011 | SERRANO BASURTO J. JESUS | GTSSA001652 | \$ 2,495.81 | 31/03/2019 | 1 |
| M03012 | PULIDO GARCIA JAIR | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M03018 | ALVARADO LOZANO HERLINDA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | GALVAN MARCK ERICK | GTSSA001652 | \$ 1,086.33 | 31/03/2019 | 1 |
| M03019 | MARTINEZ ZAMUDIO JORGE | GTSSA004650 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03019 | MENDEZ WBALLE MA CARMEN | GTSSA016674 | \$ 3,348.33 | 31/03/2019 | 1 |
| M03019 | ORTA MORIN MARIA GUADALUPE | GTSSA000310 | \$ 1,386.33 | 31/03/2019 | 1 |
| M03019 | RIOS ZAMARRIPA HUGO | GTSSA016493 | \$ 4,876.98 | 31/03/2019 | 1 |
| M03020 | GARCIA PEREZ ISIDRA | GTSSA000013 | \$ 708.58 | 31/03/2019 | 1 |
| M03020 | HERNANDEZ BARAJAS EURIDICEE ALEJANDRA | GTSSA002101 | \$ 3,462.82 | 31/03/2019 | 1 |
| M03020 | ROSAS REYES ISIDRO | GTSSA016481 | \$ 1,506.80 | 31/03/2019 | 1 |
| M03020 | SANCHEZ TAVARES JUANA ELIZABETH | GTSSA002475 | \$ 5,319.27 | 31/03/2019 | 1 |
| M03020 | SOTO LOPEZ JOSE JACOBO | GTSSA016481 | \$ 524.67 | 31/03/2019 | 1 |
| M03024 | JUAREZ GAYTAN ROCIO ALEJANDRA | GTSSA002760 | \$ 462.50 | 31/03/2019 | 9 |
| M03021 | SANCHEZ FRAUSTO REY ARTURO | GTSSA016575 | \$ 370.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03022 | DURAN HERRERA JUAN MIGUEL | GTSSA004650 | \$ 3,262.15 | 31/03/2019 | 1 |
| M03022 | MARIN GUTIERREZ RICARDO | GTSSA016534 | \$ 2,737.82 | 31/03/2019 | 1 |
| M03022 | MARTINEZ LOZANO SOFIA | GTSSA016481 | \$ 1,110.67 | 31/03/2019 | 1 |
| M03023 | ALFARO GUTIERREZ HECTOR | GTSSA002475 | \$ 705.00 | 31/03/2019 | 1 |
| M03023 | LANDIN MIRANDA JUAN IGNACIO | GTSSA002451 | \$ 780.00 | 31/03/2019 | 1 |
| M03023 | SOLORZANO LINO XOCHITL EDITH | GTSSA016551 | \$ 3,088.15 | 31/03/2019 | 1 |
| M03023 | TORRES FIGUEROA RAUL | GTSSA002755 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | VALENCIA PEREZ YENISEY | GTSSA001652 | \$ 2,703.15 | 31/03/2019 | 1 |
| M03023 | VEGA MENDOZA RENE | GTSSA000100 | \$ 2,824.23 | 31/03/2019 | 1 |
| M03024 | CHAVEZ PEREZ EFREN | GTSSA004650 | \$ 1,232.00 | 31/03/2019 | 1 |
| M03024 | HERNANDEZ GRANADOS CLAUDIA MONICA | GTSSA002101 | \$ 1,232.00 | 31/03/2019 | 1 |
| M01014 | JUNQUERA PONS JOSE FRANCISCO | GTSSA002422 | \$ 285.00 | 31/03/2019 | 1 |
| CF41014 | JUAREZ HERNANDEZ JUAN | GTSSA004650 | \$ 555.00 | 31/03/2019 | 1 |
| CF41024 | GUTIERREZ FUENTES BLANCA LETICIA | GTSSA002451 | \$ 3,966.89 | 31/03/2019 | 1 |
| CF41024 | HERNANDEZ ANAYA ADRIANA | GTSSA004650 | \$ 480.00 | 31/03/2019 | 1 |
| CF41056 | VILLANUEVA GARCIA FABIAN | GTSSA016493 | \$ 2,332.50 | 31/03/2019 | 1 |
| CF41058 | RIVERA ANGUIANO JUAN GUADALUPE | GTSSA003151 | \$ 855.00 | 31/03/2019 | 1 |
| CF41060 | RAMIREZ GARCIA LOBATO JESUS FRANCISCO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41062 | CONTRERAS LOPEZ FRANCISCO DANIEL | GTSSA016510 | \$ 3,407.93 | 31/03/2019 | 1 |
| CF41062 | GALVAN ALVAREZ JUAN ANDRES | GTSSA016551 | \$ 705.00 | 31/03/2019 | 1 |
| CF41063 | CORTES DURAN GISELA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | RUIZ VILLALOBOS ARMANDO | GTSSA001302 | \$ 3,999.96 | 31/03/2019 | 1 |
| M01007 | CORRALES ARANDA YOLANDA LOURDES GABRIELA | GTSSA004312 | \$ 5,850.14 | 31/03/2019 | 1 |
| M01007 | MARTINEZ CARRILLO NORMA GRISELDA | GTSSA017373 | \$ 780.00 | 31/03/2019 | 1 |
| M01008 | CALZONCIN AGUILERA JAVIER | GTSSA016726 | \$ 2,087.20 | 31/03/2019 | 1 |
| M01008 | SOTO ALBARRAN LILIA | GTSSA017414 | \$ 2,462.20 | 31/03/2019 | 1 |
| M01009 | ARANDA LOPEZ MARIA ELENA | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | ABONCE CAMARGO LUZ MARIA | GTSSA003373 | \$ 2,598.70 | 31/03/2019 | 1 |
| M02001 | BARAJAS VAZQUEZ MONICA ELVIRA | GTSSA017414 | \$ 2,191.60 | 31/03/2019 | 1 |
| M02001 | CARDENAS MANCILLA MA. FELIX | GTSSA006495 | \$ 2,266.60 | 31/03/2019 | 1 |
| M02001 | VALENZUELA FABRIS LISSETE | GTSSA016674 | \$ 555.00 | 31/03/2019 | 1 |
| M02003 | CALVA SANTANDER ANA | GTSSA003233 | \$ 1,753.20 | 31/03/2019 | 1 |
| M02005 | ARREDONDO GUEVARA MA. DOLORES | GTSSA016674 | \$ 285.00 | 31/03/2019 | 1 |
| M02011 | CONTRERAS SALAZAR MA. DEL REFUGIO | GTSSA002615 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02012 | ORNELAS IBARRA LUIS RICARDO | GTSSA002615 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02016 | CABRERA CEDILLO MA. GUILLERMINA | GTSSA017542 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | CAZARES SALCEDO HORTENSIA | GTSSA001454 | \$ 1,546.77 | 31/03/2019 | 1 |
| M02031 | SILVA ROMAN MARISOL | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02034 | GAMINO LOZANO MA. ELENA | GTSSA001652 | \$ 1,947.00 | 31/03/2019 | 1 |
| M02035 | ALCALA OVALLE MA. ELEAZAR | GTSSA004650 | \$ 3,693.08 | 31/03/2019 | 1 |
| M02035 | AMEZQUITA HUERTA HORTENSIA | GTSSA016493 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CERVANTES CRUZ MARIA GABRIELA | GTSSA004423 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | ESPINO RIOS REBECA | GTSSA000701 | \$ 3,990.36 | 31/03/2019 | 1 |
| M02035 | GONZALEZ GONZALEZ MARIA LETICIA | GTSSA002101 | \$ 3,926.31 | 31/03/2019 | 1 |
| M02035 | GUERRERO GUTIERREZ ESTHER | GTSSA001681 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ JOSEFINA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | PALACIOS CAPULIN ADRIANA | GTSSA005502 | \$ 2,783.83 | 31/03/2019 | 1 |
| M02035 | PENA ESTRADA ARLETTE | GTSSA016772 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | PESCADOR MEXICANO VERONICA | GTSSA017006 | \$ 3,345.54 | 31/03/2019 | 1 |
| M02035 | SUAREZ MARTINEZ CLAUDIA MINERVA | GTSSA002340 | \$ 3,345.54 | 31/03/2019 | 1 |
| M02036 | AZUARA ALVAREZ ALBERTO RUFINO | GTSSA002615 | \$ 1,807.07 | 31/03/2019 | 1 |
| M02036 | CARRASCO SOTO MARISELA | GTSSA002060 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | FLORES RAGOYTA ELVIA | GTSSA005012 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | FLORES VELES MA. IRENE | GTSSA001932 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | GUZMAN ZAVALA MA. SOLEDAD | GTSSA002656 | \$ 1,425.80 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes 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 | \$ 1,336.20 | 31/03/2019 | 1 |
| M02036 | MARTINEZ JAMAICA MA. CANUTA | GTSSA000824 | \$ 2,738.00 | 31/03/2019 | 1 |
| M02036 | MARTINEZ MANDUJANO BELEM | GTSSA000766 | \$ 3,607.02 | 31/03/2019 | 1 |
| M02036 | NAVARRO FIGUEROA JESSICA | GTSSA004785 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02036 | PALMA GASCA ANA MARIA | GTSSA001174 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | PEREZ LOPEZ MARIA LUISA | GTSSA004213 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ MORALES PATRICIA | GTSSA000322 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | TEJEIDA BAUTISTA LETICIA | GTSSA000310 | \$ 990.40 | 31/03/2019 | 1 |
| M02040 | FRANCO SUBIAS SILVIA | GTSSA000766 | \$ 1,803.70 | 31/03/2019 | 1 |
| M02040 | GUZMAN MENDOZA SARA | GTSSA002253 | \$ 705.00 | 31/03/2019 | 1 |
| M02040 | SEGOVIANO OROS MARTHA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | ZARAGOZA MARTINEZ SANJUANA MARTINA | GTSSA002282 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | CERVERA HERRERA HERMENEGILDA | GTSSA002615 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02047 | GRANADOS GONZALEZ JOSE DOMINGO | GTSSA002615 | \$ 4,674.07 | 31/03/2019 | 1 |
| M02047 | SOTO GONZALEZ MA. YOLANDA | GTSSA001915 | \$ 779.60 | 31/03/2019 | 1 |
| M02058 | RANGEL GARCIA LUCIA | GTSSA002422 | \$ 855.00 | 31/03/2019 | 1 |
| M02077 | HERNANDEZ LOPEZ LAURA | GTSSA002463 | \$ 74,016.60 | 31/03/2019 | 1 |
| M02081 | LUNA MURRIETA MARIA DE JESUS | GTSSA002422 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02082 | PANTOJA TOVAR MARIA DE LA LUZ | GTSSA004230 | \$ 5,351.34 | 31/03/2019 | 1 |
| M02082 | RAMIREZ ZACARIAS MA. CARMEN | GTSSA000795 | \$ 1,881.80 | 31/03/2019 | 1 |
| M01004 | OLIVER GUERRA ANGEL RICARDO | GTSSA000766 | \$ 1,506.80 | 31/03/2019 | 8 |
| M01004 | OLMOS TEOIS SERGIO GABRIEL | GTSSA000766 | \$ 1,026.80 | 31/03/2019 | 8 |
| M01006 | ARMENTA ORTIZ MA. DE LA PAZ | GTSSA017163 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01006 | CALLEJAS NEGRETE NELLY PATRICIA | GTSSA001121 | \$ 8,441.63 | 31/03/2019 | 8 |
| M01006 | CARMONA SORIANO CONSTANTINO VALENTE | GTSSA000935 | \$ 3,817.43 | 31/03/2019 | 8 |
| M01006 | GARCIA RIVERA ERIKA JANETTE | GTSSA004015 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | LEMINI TIRADO NOE DAVID | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | LOPEZ DURAN MA. DE JESUS | GTSSA001454 | \$ 1,582.60 | 31/03/2019 | 8 |
| M01006 | MANJARREZ TAFOYA LUCILA | GTSSA016871 | \$ 2,096.40 | 31/03/2019 | 8 |
| M01006 | GRANADOS SAUCILLO MA. ALEJANDRA | GTSSA001121 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | RAFAEL MORALES ALEJANDRA ADRIANA | GTSSA002101 | \$ 3,817.43 | 31/03/2019 | 1 |
| M01006 | RAMOS QUIROZ RAUL | GTSSA003262 | \$ 4,122.99 | 31/03/2019 | 1 |
| M01006 | RODRIGUEZ GONZALEZ KARINA | GTSSA001710 | \$ 6,614.92 | 31/03/2019 | 8 |
| M01006 | TAFOYA PEREZ SANDRA NOEMI | GTSSA017373 | \$ 4,047.99 | 31/03/2019 | 1 |
| M01006 | VERDUGO GERMAN RICARDO | GTSSA004085 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01007 | MORALES TORRES SANDRA BERENICE | GTSSA002434 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01007 | ZAVARICE LICEA FELIPE ANTONIO | GTSSA001244 | \$ 972.97 | 31/03/2019 | 1 |
| M02001 | CRUZ ALEJO MIRSHA JACKELINE | GTSSA002101 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02001 | VAZQUEZ ZAMARRIPA DANIEL | GTSSA002096 | \$ 2,447.87 | 31/03/2019 | 8 |
| M02003 | CARMONA SANCHEZ MARIA DE JESUS | GTSSA003600 | \$ 5,182.53 | 31/03/2019 | 1 |
| M02003 | GARCIA GONZALEZ JAQUELINE | GTSSA000112 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02003 | MARTINEZ RANGEL GONZALO | GTSSA016662 | \$ 555.00 | 31/03/2019 | 1 |
| M02003 | VIDAL ZAMORA SANDRA | GTSSA017385 | \$ 4,620.51 | 31/03/2019 | 8 |
| M02006 | DIAZ VEGA NOE | GTSSA000112 | \$ 3,455.23 | 31/03/2019 | 1 |
| M02006 | RAMIREZ GOMORA JOSE CRUZ | GTSSA002101 | \$ 1,409.40 | 31/03/2019 | 1 |
| M01004 | NAVARRO MORALES JAVIER | GTSSA002096 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | PAZ LOPEZ FRANCISCO DANIEL | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | SANTOS MARTINEZ DIANA JENNIFFER | GTSSA002101 | \$ 2,769.14 | 31/03/2019 | 1 |
| M01006 | AVINA GALLAGA ROSA ELENA | GTSSA017542 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | CHAVEZ RAMOS LUIS GUADALUPE | GTSSA001244 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | CHAVEZ VAZQUEZ ABIGAIL | GTSSA003373 | \$ 7,492.92 | 31/03/2019 | 8 |
| M01006 | GALLEGOS BALLESTROS ATZIMBA | GTSSA001664 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | GONZALEZ GUERRERO BEATRIZ | GTSSA003081 | \$ 3,817.43 | 31/03/2019 | 1 |
| M01006 | GUTIERREZ LEDESMA RAUL | GTSSA001915 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | MARTINEZ CLIMACO IGNACIO | GTSSA005106 | \$ 5,102.13 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARAVILLA FLORES JUAN ANTONIO | GTSSA004580 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | MORALES NUNEZ MIRIAM | GTSSA003863 | \$ 4,594.79 | 31/03/2019 | 8 |
| M01006 | RAMIREZ SALAZAR JOSE LUIS | GTSSA001454 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ GONZALEZ LEOPOLDO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | RUIZ BRAVO KARLA ELIZABETH | GTSSA000824 | \$ 3,567.99 | 31/03/2019 | 8 |
| M01006 | RUIZ MEDINA ALEJANDRO | GTSSA003414 | \$ 4,047.99 | 31/03/2019 | 8 |
| M02001 | DELGADILLO DIAZ LUZ ISABEL | GTSSA002101 | \$ 2,581.59 | 31/03/2019 | 1 |
| M02003 | PEREZ RICO CECILIA | GTSSA002101 | \$ 2,992.19 | 31/03/2019 | 1 |
| M02006 | MENDIOLA ALVAREZ SERGIO ALEJANDRO | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02006 | RUIZ SANCHEZ MARTIN OSVALDO | GTSSA001121 | \$ 2,686.04 | 31/03/2019 | 8 |
| M02015 | NAVARETE SALINAS NAYELI | GTSSA004703 | \$ 480.00 | 31/03/2019 | 1 |
| M02015 | ORTEGA ARRIAGA GLORIA | GTSSA004464 | \$ 480.00 | 31/03/2019 | 1 |
| M02016 | QUEZADA ROMERO JUANA FABIOLA | GTSSA002101 | \$ 3,477.62 | 31/03/2019 | 1 |
| M02035 | CAMPUZANO REYES ERIKA ESMERALDA | GTSSA003081 | \$ 3,373.58 | 31/03/2019 | 1 |
| M02035 | GOMEZ RAMIREZ ROSAURA | GTSSA000766 | \$ 809.87 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ ESTRADA ADRIANA DEL CARMEN | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | JIMENEZ PALOMARES TERESA | GTSSA000585 | \$ 1,139.73 | 31/03/2019 | 1 |
| M02035 | MANDUJANO PEREZ ROCIO | GTSSA000766 | \$ 4,549.87 | 31/03/2019 | 8 |
| M02035 | MACIAS SANDOVAL NADIA | GTSSA001290 | \$ 3,499.90 | 31/03/2019 | 8 |
| M02036 | AGUILAR SEGOVIA FABIOLA | GTSSA001652 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02036 | GARCIA ARREDONDO MARICELA | GTSSA004790 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02036 | GUTIERREZ CARMONA MA. DOLORES | GTSSA005152 | \$ 1,065.40 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ GUERRERO BLANCA ESTELA | GTSSA000585 | \$ 4,411.48 | 31/03/2019 | 1 |
| M02036 | MARTINEZ NAVA MARIA LUCIANA MARGARITA | GTSSA003542 | \$ 2,587.34 | 31/03/2019 | 1 |
| M02036 | OLIVO SANCHEZ ENRIQUE | GTSSA002830 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02036 | PAZ CORREA CELIA | GTSSA000310 | \$ 2,738.00 | 31/03/2019 | 1 |
| M02036 | ROMERO MARTINEZ SALVADOR | GTSSA002405 | \$ 4,630.09 | 31/03/2019 | 1 |
| M02036 | SUAREZ MARTINEZ MA. BLANCA | GTSSA004580 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ LOPEZ MARGARITA ELIZABETH | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M02038 | ORTEGA MONTES ALFREDO | GTSSA003245 | \$ 1,154.40 | 31/03/2019 | 1 |
| M02040 | MORALES VILLEGAS SILVESTRA | GTSSA002410 | \$ 2,945.60 | 31/03/2019 | 1 |
| M02040 | SALGADO SUAREZ M IRENE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | BARRON ALVAREZ J. JESUS | GTSSA001454 | \$ 1,928.83 | 31/03/2019 | 1 |
| M02047 | CANO CHAVEZ MARIA GUADALUPE | GTSSA003233 | \$ 2,300.22 | 31/03/2019 | 1 |
| M02047 | FALCON MENDEZ MA. GUADALUPE | GTSSA002101 | \$ 3,230.42 | 31/03/2019 | 1 |
| M02049 | TORRES GRACIANO SOFIA | GTSSA002101 | \$ 3,204.86 | 31/03/2019 | 1 |
| M02058 | GARCIA GARCIA MARIA VERENICE | GTSSA016534 | \$ 1,425.00 | 31/03/2019 | 1 |
| M02059 | SERRATO RAMIREZ VICTOR MANUEL | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02068 | GAMEZ PATINO MA. GUADALUPE | GTSSA001915 | \$ 2,750.81 | 31/03/2019 | 1 |
| M02068 | PEREZ HERNANDEZ MA JESUS | GTSSA004621 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02068 | ROQUE PRECIADO MARIA LETICIA | GTSSA003740 | \$ 5,545.70 | 31/03/2019 | 1 |
| M02077 | OLALDE LASTIRI ESTHER | GTSSA006495 | \$ 1,905.47 | 31/03/2019 | 1 |
| M02081 | LARA SANABRIA MA ESMERALDA | GTSSA000766 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02082 | BALDERAS BARRON MA. REFUGIO | GTSSA001302 | \$ 2,916.74 | 31/03/2019 | 1 |
| M02082 | LEPE RODRIGUEZ MA TERESA | GTSSA003600 | \$ 3,540.27 | 31/03/2019 | 1 |
| M02082 | LIRA PEREZ TERESA DE JESUS | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | PADILLA DIAZ LUCIA | GTSSA003245 | \$ 2,673.90 | 31/03/2019 | 1 |
| M02085 | VALDIVIA ANGUIANO MARIA GUADALUPE | GTSSA006513 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02091 | TAPIA VENEGAS ROSA ELENA | GTSSA016674 | \$ 2,815.60 | 31/03/2019 | 1 |
| M02105 | AGUILAR QUINTERO ROSA MARIA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02105 | BARRON PENAFLORES MARIA GUADALUPE | GTSSA002101 | \$ 2,731.60 | 31/03/2019 | 1 |
| M02105 | CASTRO AVALOS OSWALDO | GTSSA002615 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | CARMONA SANTOYO ROSA ERENDIRA | GTSSA000614 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | CISNEROS MORENO JUANA CRISTINA | GTSSA003793 | \$ 5,930.63 | 31/03/2019 | 1 |
| M02105 | ELVIRA DE THOMAS ROSA MARIA | GTSSA004015 | \$ 5,200.62 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GALLEGOS RAMIREZ MARIA | GTSSA004831 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | GONZALEZ VALLEJO ELIZABETH | GTSSA001290 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02105 | JIMENEZ LOPEZ LIDIA | GTSSA004703 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | LOPEZ MARIN MARBELLA | GTSSA002101 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | MARTINEZ JIMENEZ MA. SALUD | GTSSA004015 | \$ 2,731.60 | 31/03/2019 | 1 |
| M02105 | CARRENO TREJO ROSALVA | GTSSA000766 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | CISNEROS ALVAREZ LIDIA | GTSSA001652 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02105 | CORDERO GUZMAN TERESA | GTSSA002101 | \$ 2,620.87 | 31/03/2019 | 1 |
| M02105 | FRANCO LANDEROS DIANA | GTSSA001891 | \$ 2,762.00 | 31/03/2019 | 1 |
| M02105 | FLORES GUTIERREZ ANABEL | GTSSA002101 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02105 | HORTA ZAVALA SONIA | GTSSA017414 | \$ 4,055.00 | 31/03/2019 | 1 |
| M02105 | MARTINEZ ORTIZ LAURA VERONICA | GTSSA017530 | \$ 480.00 | 31/03/2019 | 1 |
| M02105 | MIRANDA MARTINEZ ARACELI | GTSSA002755 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | ORTEGA MEDINA MARIA DE LOS ANGELES | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02105 | ORNELAS MORAN MARCELA | GTSSA002101 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02105 | QUINTINO CINTORA ESMERALDA | GTSSA004650 | \$ 3,763.87 | 31/03/2019 | 1 |
| M02105 | SEGOVIANO MENDOZA JUANA MARIA | GTSSA001681 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | SIERRA CABRERA ALEJANDRA DEL CARMEN | GTSSA003151 | \$ 855.00 | 31/03/2019 | 1 |
| M03005 | LOPEZ SORIA JOSE MAURY | GTSSA001010 | \$ 2,450.83 | 31/03/2019 | 1 |
| M03011 | GUERRERO OLVERA LILIANA LETICIA | GTSSA002101 | \$ 2,825.83 | 31/03/2019 | 1 |
| M03011 | ROSAS DERRAMADERO RICARDO | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | GORDILLO VIEYRA MAYRA NORA | GTSSA005106 | \$ 5,072.81 | 31/03/2019 | 1 |
| M03019 | IBANEZ MANCERA ALICIA | GTSSA000515 | \$ 1,386.33 | 31/03/2019 | 1 |
| M03019 | PEREIRA SALDANA EDUARDO RAFAEL | GTSSA002615 | \$ 2,502.15 | 31/03/2019 | 1 |
| M03019 | ROJAS ARIAS GRACIELA | GTSSA001652 | \$ 2,464.73 | 31/03/2019 | 1 |
| M03020 | CASTRO RAZO CARLOS RICARDO | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | GARCIA PEREZ LUCIA | GTSSA016481 | \$ 2,668.80 | 31/03/2019 | 1 |
| M03020 | ORTIZ PANIAGUA ANA BERTHA | GTSSA004650 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03020 | RESENDIZ ROBLES MARISELA | GTSSA000766 | \$ 480.00 | 31/03/2019 | 1 |
| M03020 | TOVAR GUTIERREZ MA. DOLORES | GTSSA016575 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03020 | VALENCIA SANCHEZ REYNA | GTSSA000771 | \$ 3,232.23 | 31/03/2019 | 1 |
| M03021 | ALARCON MARTINEZ NOE DE JESUS | GTSSA001302 | \$ 80.00 | 31/03/2019 | 1 |
| M03021 | DIAZ MORENO BLANCA | GTSSA016662 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | LEON VARGAS GLORIA | GTSSA016481 | \$ 1,114.00 | 31/03/2019 | 1 |
| M03021 | LIRA REYNA AMELIA | GTSSA001466 | \$ 1,373.00 | 31/03/2019 | 1 |
| M03021 | MENDEZ RUBIO MARCO ANTONIO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | MURILLO MURILLO MARTHA | GTSSA006495 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | PEREDO FUENTES BRISA GUADALUPE | GTSSA017562 | \$ 4,262.98 | 31/03/2019 | 1 |
| M02003 | MANDUJANO PENA BRENDA ILIANA | GTSSA017414 | \$ 320.00 | 31/03/2019 | 1 |
| M03022 | LOPEZ ARREGUIN SUSANA DEL CARMEN | GTSSA000795 | \$ 3,292.82 | 31/03/2019 | 1 |
| M03022 | MAGANA LEON CYNTHIA SOEE | GTSSA016510 | \$ 4,057.55 | 31/03/2019 | 1 |
| M03022 | MENDEZ RAMIREZ SUSANA | GTSSA017373 | \$ 3,292.82 | 31/03/2019 | 1 |
| M03022 | MONTELONGO NAVARRO PATRICIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | PANIAGUA PEREZ MARGARITA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | RODRIGUEZ GONZALEZ ANALLELY | GTSSA004650 | \$ 185.00 | 31/03/2019 | 1 |
| M03023 | BAUTISTA ALONZO ERIT RAFAEL | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03023 | FUENTES CARRILLO CESAR ALEJANDRO | GTSSA000100 | \$ 3,436.91 | 31/03/2019 | 1 |
| M03023 | GAONA DIAZ OSCAR EDUWIGES | GTSSA016563 | \$ 3,446.97 | 31/03/2019 | 1 |
| M03023 | GUZMAN VALADEZ OMAR | GTSSA001652 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03023 | TELLEZ MARTINEZ LUZ MARIA | GTSSA000112 | \$ 1,806.80 | 31/03/2019 | 1 |
| M03023 | YANEZ GUERRERO MA. DINORAH | GTSSA001121 | \$ 504.67 | 31/03/2019 | 1 |
| CF34245 | VAZQUEZ ALVAREZ EDUARDO MODESTO | GTSSA004650 | \$ 705.00 | 31/03/2019 | 1 |
| CF34263 | LIMAS CARAM MARTHA CRISTINA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41063 | GUERRERO BUSTAMANTE ANA LAURA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | BRITO BARAJAS LUCERO | GTSSA002096 | \$ 595.57 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03011 | AMEZQUITA ROMERO MARIA SOLEDAD | GTSSA004703 | \$ 1,038.77 | 31/03/2019 | 1 |
| M03011 | GARCIA GARCIA OFELIA | GTSSA000766 | \$ 2,754.58 | 31/03/2019 | 1 |
| M03011 | RIVERA RAMIREZ MA. DEL CARMEN | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | VILLEGAS ALVAREZ MIGUEL | GTSSA001290 | \$ 1,372.53 | 31/03/2019 | 1 |
| M03012 | RODRIGUEZ HILARIO | GTSSA000310 | \$ 3,602.12 | 31/03/2019 | 1 |
| M03012 | SANCHEZ ARZOLA JOSE CRUZ | GTSSA000310 | \$ 1,222.53 | 31/03/2019 | 1 |
| M03020 | NAVARRETE MOCTEZUMA VICTOR DAVID | GTSSA001454 | \$ 1,970.83 | 31/03/2019 | 1 |
| M03020 | PEREZ GONZALEZ ELIZABETH AURORA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | RANGEL REGALADO TERESA DE JESUS | GTSSA016481 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03020 | REGALADO AGUIRRE ALICIA SUGEY | GTSSA016510 | \$ 5,176.07 | 31/03/2019 | 1 |
| M03020 | SANDOVAL PALACIOS MA. VERONICA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | GONZALEZ SANTIAGO RUBEN | GTSSA000935 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03021 | VAZQUEZ RODRIGUEZ CARLOS ALBERTO | GTSSA002615 | \$ 1,806.80 | 31/03/2019 | 1 |
| M03022 | ARANDA RAYAS MARCELO | GTSSA003904 | \$ 1,547.00 | 31/03/2019 | 1 |
| M03022 | DELGADO CASTRO MA. SOCORRO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | RODRIGUEZ LOPEZ ROGELIO | GTSSA016493 | \$ 3,791.91 | 31/03/2019 | 1 |
| M03022 | VARGAS ARGUELLES MARTHA LAURA | GTSSA002463 | \$ 1,622.00 | 31/03/2019 | 1 |
| M02035 | GONZALEZ ELIAS MARIA ELENA | GTSSA001915 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | LOPEZ ALATORRE GREGORIO | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02035 | MEDEL MORALES ALMA DELIA | GTSSA002760 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | ORTIZ RUIZ MA. GUADALUPE | GTSSA002096 | \$ 1,439.73 | 31/03/2019 | 3 |
| M02035 | RANGEL GARCIA MARIA | GTSSA004003 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | RAMIREZ HERNANDEZ CLAUDIA | GTSSA002096 | \$ 3,091.39 | 31/03/2019 | 3 |
| M02035 | TORRES ANDRADE JUANA PATRICIA | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | VAZQUEZ ZENDEJAS BEATRIZ ADRIANA | GTSSA016912 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02036 | BUSTOS JIMENEZ MA. DEL CARMEN | GTSSA002615 | \$ 1,336.20 | 31/03/2019 | 3 |
| M02036 | GASCA TIRADO MARIA GRACIELA | GTSSA000766 | \$ 2,811.22 | 31/03/2019 | 3 |
| M02036 | SANCHEZ LOPEZ MANUEL ALEJANDRO | GTSSA004650 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02040 | ZARATE GONZALEZ VERONICA ADRIANA | GTSSA001454 | \$ 480.00 | 31/03/2019 | 3 |
| M02048 | ZUNIGA VENEGAS SILVIA | GTSSA017472 | \$ 1,256.30 | 31/03/2019 | 3 |
| M02058 | RANGEL PERALES MA.ISABEL | GTSSA002760 | \$ 3,702.62 | 31/03/2019 | 3 |
| M03018 | FERNANDEZ FLORES JORGE ADALBERTO | GTSSA016551 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03018 | TURRUBIATES LUCERO MONICA BELEM | GTSSA005106 | \$ 1,018.00 | 31/03/2019 | 3 |
| M02072 | QUIROZ RODRIGUEZ MERCEDES DEL CARMEN | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02073 | SALAS BARRIOS AUSENCIO | GTSSA004015 | \$ 4,637.29 | 31/03/2019 | 1 |
| M02081 | MARTINEZ VILLEGAS CECILIA | GTSSA001302 | \$ 1,556.27 | 31/03/2019 | 1 |
| M02081 | TOLEDO ANGUIANO CATALINA | GTSSA004312 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02095 | TORRES HERRERA MARGARITA | GTSSA016674 | \$ 1,775.90 | 31/03/2019 | 1 |
| M02105 | ALMANZA PARAMO NANSI MONSERRAT | GTSSA017562 | \$ 1,146.13 | 31/03/2019 | 1 |
| M02105 | GONZALEZ CANO MA. CLAUDIA LETICIA | GTSSA000585 | \$ 4,704.67 | 31/03/2019 | 1 |
| M02105 | PARRA MORALES MA. DEL CARMEN | GTSSA004464 | \$ 2,764.07 | 31/03/2019 | 1 |
| M02105 | RANGEL ROCHA MA. LUISA | GTSSA001466 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | RUIZ ZUMAYA NORMA ANGELICA | GTSSA001652 | \$ 2,026.60 | 31/03/2019 | 1 |
| M02105 | SANCHEZ GONZALEZ MA VERONICA | GTSSA001290 | \$ 4,130.00 | 31/03/2019 | 1 |
| M02105 | TARELO ACUNA VERONICA | GTSSA001454 | \$ 7,471.96 | 31/03/2019 | 1 |
| M02105 | TORRES VELAZQUEZ MARIA JUANA | GTSSA002743 | \$ 2,224.76 | 31/03/2019 | 1 |
| M02105 | UGALDE ESPINOSA MA. DEL CARMEN | GTSSA003542 | \$ 1,663.60 | 31/03/2019 | 1 |
| M02105 | URIBE GARCIA SANJUANA | GTSSA004650 | \$ 2,689.07 | 31/03/2019 | 1 |
| M02105 | VAZQUEZ REYES MARIA DE LOS ANGELES | GTSSA002101 | \$ 1,806.80 | 31/03/2019 | 1 |
| M02105 | VICTORIA GARCIA MA. CRISTINA | GTSSA003443 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02110 | CARRANZA VARGAS MARIA MERCEDES | GTSSA000911 | \$ 1,688.33 | 31/03/2019 | 1 |
| M03004 | CRUCES RANGEL ALEJANDRO | GTSSA003233 | \$ 1,453.80 | 31/03/2019 | 1 |
| M03004 | GARCIA AGUADO MARTHA PATRICIA | GTSSA016505 | \$ 1,603.20 | 31/03/2019 | 1 |
| M03004 | HERNANDEZ FRAUSTO ANTONIETA DULCE ALEJANDRA | GTSSA002340 | \$ 1,751.49 | 31/03/2019 | 1 |
| M03004 | MIRANDA HERNANDEZ IMELDA | GTSSA017562 | \$ 1,603.20 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03004 | MOSQUEDA GONZALEZ DANIEL ENRIQUE | GTSSA001664 | \$ 3,349.03 | 31/03/2019 | 1 |
| M03004 | OLALDE SANCHEZ RICARDO CAYETANO | GTSSA000322 | \$ 2,677.43 | 31/03/2019 | 1 |
| M03005 | SILVA ZEPEDA FRANCISCO JAVIER | GTSSA001676 | \$ 3,527.13 | 31/03/2019 | 1 |
| M03006 | BARRON GARCIA HIGINIO | GTSSA002101 | \$ 1,581.80 | 31/03/2019 | 1 |
| M03006 | TREJO PUC PEDRO MANUEL | GTSSA002101 | \$ 2,514.90 | 31/03/2019 | 1 |
| M03011 | MENDIETA JIMENEZ JOSE ARMANDO | GTSSA004003 | \$ 756.99 | 31/03/2019 | 1 |
| M03011 | ROMERO ALCANTAR TEOFILO | GTSSA002656 | \$ 1,256.30 | 31/03/2019 | 1 |
| M03018 | GONZALEZ ZUNIGA MA. ALEJANDRA | GTSSA016481 | \$ 1,318.00 | 31/03/2019 | 1 |
| M03018 | VAZQUEZ MORAN ANASTASIA | GTSSA016481 | \$ 2,484.23 | 31/03/2019 | 1 |
| M03020 | MELLENDEZ JASSO FELIPE ISAAC | GTSSA001454 | \$ 3,424.42 | 31/03/2019 | 1 |
| M03019 | JIMENEZ RIOS JUAN ANTONIO | GTSSA016505 | \$ 4,323.53 | 31/03/2019 | 1 |
| M03020 | CABRERA CAUDILLO IGNACIO | GTSSA016481 | \$ 4,358.88 | 31/03/2019 | 1 |
| M03020 | CARRERA HERNANDEZ CLAUDIA | GTSSA002463 | \$ 2,997.62 | 31/03/2019 | 1 |
| M03020 | FLORES PRADO CATALINA | GTSSA000766 | \$ 262.33 | 31/03/2019 | 1 |
| M03020 | FUENTES MAGANA MARIA CANDELARIA DE JESUS | GTSSA002101 | \$ 3,519.78 | 31/03/2019 | 1 |
| M03020 | GONZALEZ GARCIA MARIA DEL CARMEN | GTSSA002755 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | SANCHEZ PINA JUAN | GTSSA001705 | \$ 2,905.00 | 31/03/2019 | 3 |
| M02034 | RAMOS VILLANUEVA ERICK MARTIN | GTSSA001652 | \$ 2,806.59 | 31/03/2019 | 3 |
| M02035 | ESTRADA ESTRADA CLAUDIA LORENA | GTSSA002760 | \$ 1,364.73 | 31/03/2019 | 3 |
| M02035 | FIGUEROA PEREZ LETICIA | GTSSA000766 | \$ 1,034.87 | 31/03/2019 | 3 |
| M02035 | GALARZA AIZCORVE VERONICA MARIA | GTSSA001664 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | GONZALEZ RUIZ SONIA | GTSSA002096 | \$ 1,109.87 | 31/03/2019 | 3 |
| M02035 | GUTIERREZ CONSTANTINO SILVIA | GTSSA001290 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | HERNANDEZ SOTO ANABEL | GTSSA001652 | \$ 3,193.90 | 31/03/2019 | 3 |
| M02035 | LOPEZ CARRION MA. DE LA LUZ | GTSSA001454 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | MARQUEZ SANCHEZ JUANA ROSA | GTSSA001681 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | MUNIZ LOPEZ JOSE MARCELINO | GTSSA000766 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | PATINO TINAJERO MA. GUILLERMINA | GTSSA000310 | \$ 3,193.90 | 31/03/2019 | 3 |
| M02035 | LAGUNA ANA LUISA | GTSSA000766 | \$ 1,034.87 | 31/03/2019 | 3 |
| M02035 | MACHAIN DELGADO LAURA ALEJANDRA | GTSSA004003 | \$ 3,193.90 | 31/03/2019 | 3 |
| M02035 | MENDOZA RIVAS MARTHA MARIA | GTSSA002760 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | RAMIREZ RICO YULIA | GTSSA004003 | \$ 1,214.73 | 31/03/2019 | 3 |
| M02035 | RIVERA ALBORTANTE MARIA GUADALUPE | GTSSA006495 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | ROMERO HERNANDEZ SANDRA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | TORRES ARMENTA GABRIELA | GTSSA003600 | \$ 1,214.73 | 31/03/2019 | 3 |
| M02035 | TOLEDO ESPINOSA CAROLINA | GTSSA017373 | \$ 4,407.37 | 31/03/2019 | 3 |
| M02035 | VEGA AGUILAR MARIA FELIPA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | ALBA GONZALEZ MIRIAM CONSUELO | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02036 | CABRERA CARMONA MA JESUS | GTSSA002101 | \$ 1,806.80 | 31/03/2019 | 3 |
| M02036 | CASTRO PIMENTEL MIDIAM DOLORES | GTSSA002096 | \$ 3,988.02 | 31/03/2019 | 3 |
| M02036 | ESCOBAR IBARRA MA. DEL SAGRARIO | GTSSA002615 | \$ 1,363.60 | 31/03/2019 | 3 |
| M02036 | MATA RIOS PATRICIA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | MENDEZ FERNANDEZ CECILIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | SANTIZO RIVERA CYNTHIA MAYTTE | GTSSA002615 | \$ 1,026.80 | 31/03/2019 | 3 |
| M02049 | MONTES RODRIGUEZ CRISTINA | GTSSA002760 | \$ 2,950.30 | 31/03/2019 | 3 |
| M02066 | REA PONCE AURELIANA | GTSSA002615 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03011 | ROMERO ROBLES JUANA | GTSSA016912 | \$ 555.00 | 31/03/2019 | 3 |
| M03011 | SANDOVAL RODRIGUEZ GABRIEL | GTSSA002096 | \$ 4,151.95 | 31/03/2019 | 3 |
| M03012 | CABRERA GOMEZ JOSE LUIS | GTSSA002096 | \$ 2,750.82 | 31/03/2019 | 3 |
| M03012 | VAZQUEZ CAMPOS HUGO | GTSSA000766 | \$ 2,229.59 | 31/03/2019 | 3 |
| M03019 | OCHOA ALVARADO GUILLERMINA | GTSSA006495 | \$ 2,450.83 | 31/03/2019 | 3 |
| M03020 | LIRA PEREZ JUAN MISAEL | GTSSA016481 | \$ 2,495.49 | 31/03/2019 | 3 |
| M03020 | RAMIREZ ARVIZU MARIA NERY | GTSSA004184 | \$ 2,975.49 | 31/03/2019 | 3 |
| M03021 | FONSECA TOLEDO JOSE DANIEL | GTSSA002422 | \$ 3,227.82 | 31/03/2019 | 3 |
| M03022 | BALDERAS TOVAR SERGIO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | DIAZ GARCIA MARCO ALFREDO | GTSSA001302 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | FUENTES RAMIREZ ALMA TERESA | GTSSA001290 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03022 | RIVAS MOSQUEDA GISELA HAIDEE | GTSSA016546 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | BARROSO HERNANDEZ ANGELICA | GTSSA002101 | \$ 1,506.80 | 31/03/2019 | 3 |
| M03023 | CID GONZALEZ EDUARDO | GTSSA016534 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | GAYTAN FALCON LUZ ADRIANA | GTSSA002101 | \$ 1,237.00 | 31/03/2019 | 3 |
| M03023 | GUILLEN CABRERA JUAN ANTONIO | GTSSA017023 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | PEREZ MUNOZ JUAN PABLO | GTSSA016551 | \$ 2,703.15 | 31/03/2019 | 3 |
| M03023 | RAMIREZ SOTO LUZ ANDREA | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03023 | RAMIREZ VAZQUEZ J. CANDIDO | GTSSA002422 | \$ 1,537.00 | 31/03/2019 | 3 |
| CF40001 | JIMENEZ FLORES ADRIANA | GTSSA006495 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | RODRIGUEZ RAZO HUMBERTO ARTURO | GTSSA000766 | \$ 480.00 | 31/03/2019 | 3 |
| CFOC001 | GUTIERREZ SALAS MARISOL | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | GALLARDO NUNEZ GLORIA SAREJ | GTSSA001915 | \$ 898.20 | 31/03/2019 | 1 |
| M02003 | ZAMUDIO CUSTODIO MIRIAM GUADALUPE | GTSSA017443 | \$ 4,620.51 | 31/03/2019 | 8 |
| M03025 | PIZANO CERVANTES PABLO | GTSSA017431 | \$ 1,954.65 | 31/03/2019 | 8 |
| M03025 | QUINTANA ROJAS GABRIEL | GTSSA017472 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | RAMIREZ ACOSTA EDITH | GTSSA017344 | \$ 3,676.47 | 31/03/2019 | 8 |
| M03025 | TOLENTINO FERREL IRMA | GTSSA017426 | \$ 2,717.82 | 31/03/2019 | 8 |
| M02035 | BADAJOS RODRIGUEZ MARIA MAGDALENA | GTSSA000935 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | CALDERON GARCIA KARINA | GTSSA006495 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | FABIAN RINCON MA. DEL CARMEN | GTSSA004184 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GUIA GONZALEZ ELIZABETH | GTSSA017402 | \$ 9,231.03 | 31/03/2019 | 8 |
| M02105 | GARCIA MEDINA MA. GUADALUPE | GTSSA004003 | \$ 2,912.00 | 31/03/2019 | 1 |
| M02105 | LUNA SOTO JOSEFINA | GTSSA001302 | \$ 3,749.19 | 31/03/2019 | 1 |
| M02105 | OLVERA HORTA FRANCISCA | GTSSA002615 | \$ 3,847.62 | 31/03/2019 | 1 |
| M02105 | RAMIREZ DOMINGUEZ TERESA | GTSSA002101 | \$ 1,221.13 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ ALMANZA MA. BLANCA | GTSSA000795 | \$ 3,749.19 | 31/03/2019 | 1 |
| M02105 | ROSALES COLLAZO ANA MA. DE LA CRUZ | GTSSA000771 | \$ 3,726.76 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ CRUZ NORMA | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | SOTO GARCIA ALEJANDRA | GTSSA017163 | \$ 5,945.84 | 31/03/2019 | 1 |
| M02107 | PANIAGUA HERNANDEZ FIDELINA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02107 | PATINO MORENO MARIA REFUGIO | GTSSA017443 | \$ 780.00 | 31/03/2019 | 1 |
| M02112 | JIMENEZ CAPETILLO MONICA CRISTINA | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| M03006 | CRUZ GOMEZ HUMBERTO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M03019 | ESPINOZA RANGEL RAUL | GTSSA016510 | \$ 1,292.47 | 31/03/2019 | 1 |
| M03019 | GRIMALDO MARTINEZ ALFONSO | GTSSA002101 | \$ 4,288.53 | 31/03/2019 | 1 |
| M03019 | JIMENEZ LUNA MARTHA ROCIO | GTSSA016481 | \$ 555.00 | 31/03/2019 | 1 |
| M03019 | NORIEGA DIAZ LAURA | GTSSA016510 | \$ 1,738.60 | 31/03/2019 | 1 |
| M03019 | OLVERA CASTILLO JAIME | GTSSA000310 | \$ 1,386.33 | 31/03/2019 | 1 |
| M03019 | RODRIGUEZ BARROSO EFRAIN | GTSSA001454 | \$ 1,502.00 | 31/03/2019 | 1 |
| M03019 | ROMO CASTILLO JOHANAN SARAI | GTSSA001652 | \$ 780.00 | 31/03/2019 | 1 |
| M03019 | MEZA RIVERA RICARDO | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03020 | GUZMAN GAYTAN JAVIER | GTSSA006495 | \$ 2,668.80 | 31/03/2019 | 1 |
| M03020 | MEDINA MIRANDA OLGA XOCHILT | GTSSA016534 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03020 | RIOS DIAZ ANTONIO | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | TOVAR RAMIREZ FERNANDO | GTSSA016505 | \$ 3,478.33 | 31/03/2019 | 1 |
| M03020 | VILLADA CORREA GRACIELA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | CALVILLO CASTILLO AMERICA GABRIELA | GTSSA016481 | \$ 2,229.83 | 31/03/2019 | 1 |
| M03021 | GONZALEZ DELGADO ARTURO | GTSSA016481 | \$ 2,399.80 | 31/03/2019 | 1 |
| M03022 | BERMEJO TORRES M. EUGENIA | GTSSA002101 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03022 | MARIN ANGUIANO MA. EUGENIA | GTSSA016493 | \$ 2,573.80 | 31/03/2019 | 1 |
| M03022 | RAMIREZ CHAVEZ MARIA INES | GTSSA004650 | \$ 2,342.40 | 31/03/2019 | 1 |
| M03023 | DURAN ALCANTAR J. JESUS | GTSSA002422 | \$ 3,247.08 | 31/03/2019 | 1 |
| M03023 | HERNANDEZ VIDAL ROSALBA | GTSSA003245 | \$ 4,614.09 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | RICO ARVIZU RAMON | GTSSA002101 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ JAIME | GTSSA000322 | \$ 2,638.80 | 31/03/2019 | 1 |
| M03024 | GONZALEZ CARRION JOSE LUIS | GTSSA003600 | \$ 3,323.90 | 31/03/2019 | 1 |
| M03024 | MATA CHAGOYA IRENE | GTSSA016481 | \$ 3,496.76 | 31/03/2019 | 1 |
| M03024 | MARES MEDRANO ARMANDO SILVESTRE | GTSSA002352 | \$ 780.00 | 31/03/2019 | 1 |
| M03024 | SALAZAR HERNANDEZ ARMANDO | GTSSA004003 | \$ 4,454.62 | 31/03/2019 | 1 |
| CF21905 | MILAN LOPEZ MARTIN | GTSSA016505 | \$ 705.00 | 31/03/2019 | 1 |
| CF41025 | AGUILAR MORON MARIA GUADALUPE | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| CF41062 | CARRANCO MELGAR GUILLERMO | GTSSA016510 | \$ 3,807.30 | 31/03/2019 | 1 |
| M01004 | ANDRADE GUTIERREZ MARIA DEL CARMEN | GTSSA017525 | \$ 1,622.37 | 31/03/2019 | 3 |
| M01004 | BARRIENTOS HERNANDEZ ANA LUZ | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | CHAVOYA CARREON EDUARDO | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | FERNANDEZ FLORES ERNESTO | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GRANGENO AGUIRRE JOSEFINA | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02036 | CERRATO PEREZ MA. DEL SOCORRO | GTSSA004650 | \$ 3,246.62 | 31/03/2019 | 3 |
| M02036 | CRUZ CONTRERAS ADRIANA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | CURIEL PENA CINTHYA ASTRID | GTSSA004336 | \$ 1,336.20 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ GONZALEZ ERIKA DEL CARMEN | GTSSA002615 | \$ 3,477.63 | 31/03/2019 | 3 |
| M02105 | GUTIERREZ ROCHA MARIA LUVIA | GTSSA002615 | \$ 3,927.50 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ MARTINEZ MARIA MILAGROS | GTSSA000112 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | LUCIO RODRIGUEZ SOLEDAD | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | MALAGON MARTINEZ MA. DE JESUS ARACELI | GTSSA000515 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | MEJIA HERNANDEZ VIRIDIANA | GTSSA001285 | \$ 2,687.00 | 31/03/2019 | 1 |
| M02105 | MOSQUEDA BONILLA ELVIRA | GTSSA004312 | \$ 50,735.90 | 31/03/2019 | 1 |
| M02105 | ORTIZ PERALES MA. GUADALUPE | GTSSA000474 | \$ 1,803.40 | 31/03/2019 | 1 |
| M02105 | PARRA RAMIREZ JUANA AZUCENA | GTSSA001652 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | RUIZ ADRIANA ARACELI | GTSSA002101 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | SANTILLAN GONZALEZ KARINA | GTSSA000124 | \$ 3,349.99 | 31/03/2019 | 1 |
| M02105 | SANCHEZ MORENO MA. DEL CARMEN | GTSSA017414 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | SANCHEZ SANCHEZ MA. GUADALUPE | GTSSA006495 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | TORRES BERMEJO CYNTHIA VIRIDIANA | GTSSA002101 | \$ 3,350.00 | 31/03/2019 | 1 |
| M02107 | BAUTISTA MURILLO JOSE DE JESUS | GTSSA002615 | \$ 1,455.60 | 31/03/2019 | 1 |
| M02110 | ARREDONDO GRIMALDO MARIA DEL ROCIO | GTSSA002422 | \$ 3,981.60 | 31/03/2019 | 1 |
| M03004 | GRANADOS RIVERA JUAN PABLO | GTSSA004831 | \$ 779.40 | 31/03/2019 | 1 |
| M03004 | LAGUNA HERNANDEZ JUAN | GTSSA004831 | \$ 1,603.20 | 31/03/2019 | 1 |
| M03005 | SEGOVIANO RODRIGUEZ CHRISTIAN GABRIEL | GTSSA001454 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03006 | HERNANDEZ MOLINA SALVADOR | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | ESCOGIDO SANTARRIAGA JOSE LUZ | GTSSA002101 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03011 | MENDOZA ZAVALA ANDRES | GTSSA000766 | \$ 3,522.61 | 31/03/2019 | 1 |
| M03018 | PADRON RANGEL ERWIN JOSE | GTSSA003233 | \$ 2,324.48 | 31/03/2019 | 1 |
| M03019 | IBARRA VALENCIA ANA LAURA | GTSSA016481 | \$ 5,073.77 | 31/03/2019 | 1 |
| M02036 | MUNOZ JUAREZ JUAN ANTONIO | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03019 | RODRIGUEZ AGUILAR MA. ANTONIA | GTSSA001290 | \$ 780.00 | 31/03/2019 | 1 |
| M03019 | SANDOVAL INFANTE MA. ISABEL | GTSSA001664 | \$ 1,824.97 | 31/03/2019 | 1 |
| M03020 | GUTIERREZ SIERRA LAURA ALEJANDRA | GTSSA000322 | \$ 2,225.60 | 31/03/2019 | 1 |
| M03021 | BARCENAS HERNANDEZ SERGIO | GTSSA001010 | \$ 3,302.82 | 31/03/2019 | 1 |
| M03021 | GRIFALDO NUNEZ SOCORRO | GTSSA001302 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | TAPIA MARTINEZ MARGARITO | GTSSA004703 | \$ 780.00 | 31/03/2019 | 1 |
| M03021 | VALENZUELA FRAUSTO ROSANA | GTSSA002422 | \$ 1,515.15 | 31/03/2019 | 1 |
| M03022 | CARRILLO DELGADO UBALDO DE JESUS | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02105 | NEGRETE ROJAS MA. DEL ROSARIO | GTSSA002760 | \$ 2,026.59 | 31/03/2019 | 1 |
| M03022 | LARREA GOMEZ JUAN FRANCISCO | GTSSA003373 | \$ 3,173.23 | 31/03/2019 | 1 |
| M03022 | NUNEZ CARDENAS MARIA ROSARIO | GTSSA001290 | \$ 2,706.49 | 31/03/2019 | 1 |
| M03022 | TORRES RAMIREZ MARTA PATRICIA | GTSSA002101 | \$ 2,111.57 | 31/03/2019 | 1 |
| M03023 | AMEZCUA GONZALEZ LETICIA GUADALUPE | GTSSA004464 | \$ 1,285.35 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | CONTRERAS PALACIOS FERNANDO BALTAZAR | GTSSA001290 | \$ 3,852.62 | 31/03/2019 | 1 |
| M03023 | LOPEZ GARNICA MA. BEATRIS | GTSSA004312 | \$ 555.00 | 31/03/2019 | 1 |
| M03023 | REA ONESTO CLAUDIA PALOMA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M03023 | SIERRA CANO JUANA MARIA | GTSSA004703 | \$ 780.00 | 31/03/2019 | 1 |
| M03023 | VALDIVIA GUTIERREZ JOSE | GTSSA002615 | \$ 3,970.93 | 31/03/2019 | 1 |
| M03024 | LEMUS GONZALEZ MA. NOEMI | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | MOSQUEDA FUENTES JAVIER | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | SIERRA MARTINEZ JOSE ANTONIO | GTSSA002475 | \$ 3,502.82 | 31/03/2019 | 1 |
| M03024 | VAZQUEZ ZAMORA MARGARITA | GTSSA000771 | \$ 2,825.83 | 31/03/2019 | 1 |
| CF41040 | VERDUZCO NORZAGARAY MA. GUADALUPE | GTSSA016551 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | AGUILAR HERNANDEZ GUSTAVO ADOLFO | GTSSA001652 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | BARRADAS AMBRIZ JESSE | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA ZAVALA GUADALUPE ULISES | GTSSA017315 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02107 | GUTIERREZ RIVAS BEATRIZ ADRIANA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02107 | MARTINEZ RODRIGUEZ MA. DEL REFUGIO | GTSSA002101 | \$ 3,202.00 | 31/03/2019 | 1 |
| M03004 | MARTINEZ SIERRA GRACIELA | GTSSA004283 | \$ 2,718.11 | 31/03/2019 | 1 |
| M03004 | RODRIGUEZ HERRERA DANIEL JR | GTSSA002755 | \$ 855.00 | 31/03/2019 | 1 |
| M03004 | VARGAS AGUILAR CRISTINA | GTSSA000013 | \$ 4,600.83 | 31/03/2019 | 1 |
| M03005 | HERNANDEZ CONSTANTINO MA. ELENA | GTSSA004312 | \$ 2,575.68 | 31/03/2019 | 1 |
| M03005 | JUAREZ GARCIA JOSE ARMANDO | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03005 | TELLEZ HERNANDEZ ENRIQUE ROMULO | GTSSA000310 | \$ 3,220.65 | 31/03/2019 | 1 |
| M03006 | NUNEZ HIDALGO JORGE | GTSSA002096 | \$ 2,065.57 | 31/03/2019 | 1 |
| M03018 | MARTINEZ PONCE GLORIA LETICIA | GTSSA002101 | \$ 2,594.40 | 31/03/2019 | 1 |
| M03019 | CAMACHO RAMIREZ HECTOR FEDERICO | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | CARRILLO RAMIREZ MA. GRISELDA | GTSSA016481 | \$ 5,073.77 | 31/03/2019 | 1 |
| M03019 | GARCIA LEON JUANA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | HERNANDEZ LOPEZ VICTOR MANUEL | GTSSA016493 | \$ 705.00 | 31/03/2019 | 1 |
| M03019 | RANGEL HERNANDEZ ISMAEL | GTSSA016481 | \$ 4,787.67 | 31/03/2019 | 1 |
| M03019 | RODRIGUEZ BARROSO MARIA DEL CONSUELO | GTSSA001454 | \$ 2,942.23 | 31/03/2019 | 1 |
| M03019 | TOLEDO VALENCIA MA. DE LA LUZ | GTSSA016546 | \$ 1,577.00 | 31/03/2019 | 1 |
| M03019 | VALLEJO GONZALEZ JOSE JESUS | GTSSA004650 | \$ 531.33 | 31/03/2019 | 1 |
| M03020 | CERVANTES SANTANA ANA CRISTINA | GTSSA016510 | \$ 2,713.15 | 31/03/2019 | 1 |
| M03020 | MARQUEZ MUNIZ FRANCISCO RAUL | GTSSA001652 | \$ 1,738.60 | 31/03/2019 | 1 |
| M03020 | PALAFIX AGUILAR MA. DE LOURDES | GTSSA016493 | \$ 2,450.60 | 31/03/2019 | 1 |
| M03020 | PORRAS MARES JUAN PEDRO | GTSSA016575 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | RENDON SALAZAR MARCIA | GTSSA000310 | \$ 25.00 | 31/03/2019 | 1 |
| M03020 | YANEZ MEJIA RITA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | HERNANDEZ GALVAN MARIA CANDELARIA | GTSSA016575 | \$ 1,632.00 | 31/03/2019 | 1 |
| M03021 | HERNANDEZ NAVIA JOSE ARMANDO | GTSSA001652 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03022 | CAMPOS CERVANTES JUAN RAMON | GTSSA002101 | \$ 5,089.01 | 31/03/2019 | 1 |
| M03022 | FONSECA ROJO IRIS GRETNA | GTSSA000935 | \$ 2,773.85 | 31/03/2019 | 1 |
| M03022 | LOPEZ MORALES JOSE AURELIO | GTSSA003151 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | RANGEL BALTIERRA BEATRIZ EUGENIA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | CAMPOS JAIME JUAN GERARDO | GTSSA016481 | \$ 1,209.67 | 31/03/2019 | 1 |
| M03023 | HERNANDEZ AGUETE HECTOR MANUEL | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M03023 | MARTINEZ PADILLA ALEJANDRO | GTSSA000100 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | PALOMO JIMENEZ NAYELI JERALDINE | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03023 | PEREZ SALAZAR GILDARDO | GTSSA002615 | \$ 1,987.35 | 31/03/2019 | 1 |
| M03023 | ZARATE GONZALEZ MA. GUADALUPE | GTSSA016575 | \$ 780.00 | 31/03/2019 | 1 |
| M03023 | SANCHEZ MENDOZA J. JESUS | GTSSA002463 | \$ 2,495.60 | 31/03/2019 | 1 |
| M03024 | CANCHOLA HERNANDEZ JUAN ANTONIO | GTSSA001652 | \$ 1,738.60 | 31/03/2019 | 1 |
| M03024 | GARCIA DOMINGUEZ YURITZI | GTSSA005106 | \$ 2,722.82 | 31/03/2019 | 1 |
| M03024 | GONZALEZ ROSAS MARTIN MANUEL | GTSSA000310 | \$ 1,356.33 | 31/03/2019 | 1 |
| CF34263 | LOPEZ VALDEZ MARIA DEL ROSARIO | GTSSA016481 | \$ 3,177.72 | 31/03/2019 | 1 |
| CF34263 | SANTOYO MORENO ELIZABETH MINERVA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | HERNANDEZ CUELLAR CECILIA ISABEL | GTSSA002101 | \$ 2,356.61 | 31/03/2019 | 1 |
| CF41013 | MORALES HERNANDEZ GERARDO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| CF41056 | RAMIREZ BARRON SILVIA | GTSSA016493 | \$ 1,716.00 | 31/03/2019 | 1 |
| CF41058 | RAMIREZ LLAMAS LUCIO | GTSSA016493 | \$ 780.00 | 31/03/2019 | 1 |
| CF41061 | ALCACIO JUAREZ MA. ELENA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41062 | BRIONES ROCHA FATIMA ROCIO | GTSSA016493 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | BALDERAS MARTINEZ LAURA EDITH | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | CARCANO CALDERON LUIS ADOLFO | GTSSA006495 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | DIAZ DAVALOS JUAN PABLO | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA MEJIA KAREN DAYAIRE | GTSSA016994 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA VEGA JOSE ANTONIO | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LEDESMA GOMEZ LUIS FERNANDO | GTSSA003793 | \$ 555.00 | 31/03/2019 | 3 |
| M02082 | LOPEZ LEON MARTHA | GTSSA017562 | \$ 3,461.12 | 31/03/2019 | 1 |
| M02088 | CHAVEZ CALVILLO HECTOR | GTSSA016674 | \$ 2,333.90 | 31/03/2019 | 1 |
| M03023 | PRECIADO LIRA RICARDO | GTSSA016493 | \$ 1,324.90 | 31/03/2019 | 1 |
| M02105 | ANDRADE MUNOZ SANDRA LIZETTE | GTSSA002241 | \$ 3,722.22 | 31/03/2019 | 1 |
| M02105 | AGUINAGA MEDINA MARIA DEL ROCIO | GTSSA002101 | \$ 3,613.87 | 31/03/2019 | 1 |
| M02105 | BUENOSTRO FIGUEROA MARIA DE LOURDES | GTSSA000684 | \$ 6,699.82 | 31/03/2019 | 1 |
| M02105 | NEGRETE ROBLES ARACELI | GTSSA002451 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | RANGEL MEJIA OLGA OFELIA | GTSSA017414 | \$ 3,435.63 | 31/03/2019 | 1 |
| M02107 | MOLINA FONTES ROCIO | GTSSA002422 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02110 | CARRIZALES RODRIGUEZ GLORIA | GTSSA002101 | \$ 1,688.33 | 31/03/2019 | 1 |
| M03004 | GOMEZ GARCIA EDITH VIRIDIANA | GTSSA002166 | \$ 2,869.02 | 31/03/2019 | 1 |
| M03004 | HERNANDEZ MONJARAS ANTONIO | GTSSA001302 | \$ 4,260.94 | 31/03/2019 | 1 |
| M03004 | VAZQUEZ RODRIGUEZ SONIA | GTSSA004580 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | SANDOVAL BARRON JUAN ANTONIO | GTSSA003904 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | SANTANA MORALES FLOR ESTELA | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| M03005 | IBARRA LOZOYA ANTONIA | GTSSA004650 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03006 | NAJERA RANGEL ROBERTO | GTSSA001652 | \$ 570.00 | 31/03/2019 | 1 |
| M03011 | AGUILERA MARTINEZ ARANZAZU MAGNOLIA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03019 | GONZALEZ GUTIERREZ ALFREDO HORACIO | GTSSA016505 | \$ 3,247.83 | 31/03/2019 | 1 |
| M03019 | MARANON SANTANA LAURA ELENA | GTSSA016481 | \$ 1,236.33 | 31/03/2019 | 1 |
| M03019 | MOSQUEDA TELLES FRANCISCO JAVIER | GTSSA001652 | \$ 1,738.60 | 31/03/2019 | 1 |
| M03019 | MUNOZ BALANDRAN JUAN PABLO | GTSSA016481 | \$ 2,730.40 | 31/03/2019 | 1 |
| M03019 | RICO GUZMAN J. LUZ | GTSSA003373 | \$ 705.00 | 31/03/2019 | 1 |
| M03020 | ACOSTA TOVAR GREGORIA | GTSSA016534 | \$ 2,593.80 | 31/03/2019 | 1 |
| M03020 | BRAVO RANGEL ROCIO DEL CARMEN | GTSSA003233 | \$ 4,210.47 | 31/03/2019 | 1 |
| M03020 | GARCIA FERNANDEZ MA. TERESA | GTSSA003151 | \$ 780.00 | 31/03/2019 | 1 |
| M03022 | PRECIADO LIRA RICARDO | GTSSA016493 | \$ 668.95 | 31/03/2019 | 1 |
| M03020 | MONTESINOS GUILLEN MONICA | GTSSA002101 | \$ 1,379.67 | 31/03/2019 | 1 |
| M03020 | MOJICA RAMIREZ MA DEL SOCORRO | GTSSA002101 | \$ 2,668.80 | 31/03/2019 | 1 |
| M01008 | PEREZ RAZO MIGUEL ANGEL | GTSSA001681 | \$ 235.00 | 31/03/2019 | 1 |
| M03021 | PEREZ ANTONIO | GTSSA001652 | \$ 3,084.82 | 31/03/2019 | 1 |
| M03022 | ALVARADO GARCIA KARLA MARIA | GTSSA016534 | \$ 511.33 | 31/03/2019 | 1 |
| M03022 | CARCANO SAUCEDO JOSE FELIX | GTSSA001681 | \$ 1,975.65 | 31/03/2019 | 1 |
| M03022 | MANDUJANO GARCIA JONATHAN | GTSSA000100 | \$ 2,997.62 | 31/03/2019 | 1 |
| M03022 | RAMIREZ BISUET ANA LUISA | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | SEGURA SOLIS MANUEL | GTSSA002294 | \$ 3,291.78 | 31/03/2019 | 1 |
| M03022 | TAPIA RIVERA JOSE | GTSSA016575 | \$ 2,509.45 | 31/03/2019 | 1 |
| M03023 | GARCIA HERMOSILLO OSVALDO | GTSSA002101 | \$ 3,282.82 | 31/03/2019 | 1 |
| M03023 | LOPEZ TORRES MA DEL ROCIO | GTSSA016551 | \$ 3,852.62 | 31/03/2019 | 1 |
| M03024 | CONTRERAS GARNICA ROSALBA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | CRUZ RUIZ JUAN | GTSSA003373 | \$ 4,940.05 | 31/03/2019 | 1 |
| M03024 | RAMIREZ RAMIREZ SILVIA GABRIELA | GTSSA003245 | \$ 3,917.22 | 31/03/2019 | 1 |
| M03024 | ZAMARRIPA ESPINOSA JUAN | GTSSA002265 | \$ 3,128.98 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF34068 | LIMON FUENTES MYRNA IRENE | GTSSA016563 | \$ 555.00 | 31/03/2019 | 1 |
| CF34261 | NAVARRO OLIVOS EFRAIN | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF40002 | TOVAR HERNANDEZ MARIA GUADALUPE | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| CF41003 | LOPEZ PULIDO CLAUDIA CECILIA | GTSSA017006 | \$ 480.00 | 31/03/2019 | 1 |
| CF41014 | CARRILLO GODINEZ MIGUEL ANGEL | GTSSA004650 | \$ 480.00 | 31/03/2019 | 1 |
| CF41014 | ORTIZ ARROYO HILARIO JOVITO | GTSSA004650 | \$ 4,861.08 | 31/03/2019 | 1 |
| CF41031 | HERNANDEZ GONZALEZ FLOR LARISA | GTSSA001290 | \$ 3,340.97 | 31/03/2019 | 1 |
| CF41038 | CUEVAS ORTEGA ADRIANA | GTSSA016510 | \$ 705.00 | 31/03/2019 | 1 |
| CF41038 | GARCIA NIETO MA. ANTONIA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| CF41061 | MARTINEZ LOPEZ JOSE DE JESUS | GTSSA016551 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | ALVARADO MENDEZ LUZ MARIA | GTSSA017023 | \$ 2,809.71 | 31/03/2019 | 3 |
| M02036 | MONTIEL SERVIN ARIANA LIZBETH | GTSSA003600 | \$ 1,970.83 | 31/03/2019 | 1 |
| M01006 | RENDON GONZALEZ ALDO ISRAEL | GTSSA001623 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | VICTORIA ALCALA MARIA DE LOURDES | GTSSA000310 | \$ 5,032.32 | 31/03/2019 | 8 |
| M02015 | RAMOS MUNOZ ROCIO | GTSSA017274 | \$ 1,323.40 | 31/03/2019 | 8 |
| M02035 | GAONA GAONA DIANA KARINA | GTSSA001121 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | SALAZAR HERNANDEZ ASCENCION | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | ZARAGOZA CABRERA SONIA ESMERALDA | GTSSA002101 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02043 | VIVANCO GARCIA LUIS ARMANDO | GTSSA017513 | \$ 3,198.92 | 31/03/2019 | 1 |
| M02047 | RAMIREZ SANCHEZ ANTONIO ABRAHAM | GTSSA004003 | \$ 2,490.55 | 31/03/2019 | 8 |
| M02066 | GOMEZ HERNANDEZ MA. GUADALUPE | GTSSA003793 | \$ 2,649.69 | 31/03/2019 | 8 |
| M01006 | BLANCO BERRIO ANTONIO | GTSSA001454 | \$ 2,806.59 | 31/03/2019 | 9 |
| M01006 | CASTULO GARCIA ALICIA | GTSSA000112 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | GARCIA BARROSO DANIEL | GTSSA003373 | \$ 10,952.39 | 31/03/2019 | 9 |
| M01006 | GALVAN MORALES ANA MARIVEL | GTSSA004184 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | JIMENEZ FLORES CRESCENCIO | GTSSA003904 | \$ 3,395.39 | 31/03/2019 | 9 |
| M01006 | PAZ PICHARDO HILARIO | GTSSA003653 | \$ 1,882.60 | 31/03/2019 | 9 |
| M01006 | RAMIREZ CRESPO ARTURO | GTSSA002463 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | REYES LOPEZ ANTONIO | GTSSA003052 | \$ 2,321.40 | 31/03/2019 | 9 |
| M02006 | CONEJO FRANCO FRANCISCO | GTSSA002760 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | PALOMINO MALDONADO MA ALEXANDRA | GTSSA006495 | \$ 2,761.52 | 31/03/2019 | 9 |
| M02035 | REYES MA. DEL SOCORRO | GTSSA017373 | \$ 1,769.60 | 31/03/2019 | 9 |
| M02035 | TORRES IBARRA ANA LAURA | GTSSA002101 | \$ 2,653.20 | 31/03/2019 | 9 |
| M02035 | VILLANUEVA ROSALES MARIA LETICIA | GTSSA002760 | \$ 3,421.25 | 31/03/2019 | 9 |
| M02035 | ZARAGOZA BLANCARTE J.GUADALUPE | GTSSA000935 | \$ 2,685.81 | 31/03/2019 | 9 |
| M02036 | BONILLA CORRAL NICOLASA | GTSSA003204 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | LOPEZ PONCE ANA ISABEL | GTSSA002340 | \$ 1,588.60 | 31/03/2019 | 9 |
| M02036 | MARTINEZ BORJA MARIA DEL CARMEN | GTSSA000800 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | PEREZ SUAREZ DANIELA ALEJANDRA | GTSSA001290 | \$ 1,970.83 | 31/03/2019 | 9 |
| M02036 | RAMOS LOPEZ MARIA GUADALUPE | GTSSA017414 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | TORRES RAMIREZ FERNANDA ALMA DELIA | GTSSA002451 | \$ 1,026.80 | 31/03/2019 | 9 |
| M02036 | ZARAGOZA PACHECO VIRGINIA | GTSSA002335 | \$ 1,731.80 | 31/03/2019 | 9 |
| M03022 | ORNELAS CASTILLO ROSALBA | GTSSA002096 | \$ 705.00 | 31/03/2019 | 9 |
| M03024 | GUTIERREZ BARCENAS RENE | GTSSA001290 | \$ 2,450.82 | 31/03/2019 | 9 |
| M03024 | GUZMAN PEREZ DIANA | GTSSA016546 | \$ 3,202.82 | 31/03/2019 | 9 |
| M03025 | SOTO SANDOVAL DAVID | GTSSA016912 | \$ 1,302.00 | 31/03/2019 | 9 |
| CF40004 | MARTINEZ FALCON MARIA ROSA | GTSSA002096 | \$ 705.00 | 31/03/2019 | 9 |
| CF41015 | ALLANDE BUCIO SILVIA | GTSSA016510 | \$ 555.00 | 31/03/2019 | 9 |
| CF41059 | MEDEL GOMEZ JUAN CARLOS | GTSSA016546 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | GONZALEZ HERNANDEZ JESUS MANUEL | GTSSA006495 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | GONZALEZ HERNANDEZ MARIO | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | GODINEZ SANCHEZ MANUEL ALEJANDRO | GTSSA017472 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | OLMEDO GOMEZ EDSON JOEL | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | ATILANO BENITEZ LUIS ARTURO | GTSSA017571 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | BAEZA LARA ROSA MARIA | GTSSA004703 | \$ 480.00 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CANEDO SOLAR MARGARITA MARIA | GTSSA004650 | \$ 1,203.60 | 31/03/2019 | 8 |
| M01006 | DURAN NIETO JOSE LUIS | GTSSA001664 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | FRIAS GARCIA MIRIAM | GTSSA017402 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | HENANDEZ MEDINA GABRIELA SUJEY | GTSSA000170 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | JIMENEZ GARCIA OSCAR ARTURO | GTSSA004580 | \$ 3,567.99 | 31/03/2019 | 8 |
| M01006 | MORA CAMPOS GERARDO | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | OLMEDO REYES CARLOS ALBERTO | GTSSA002760 | \$ 4,924.10 | 31/03/2019 | 8 |
| M01006 | ORTIZ OROPEZA LUIS RAMON | GTSSA000766 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | QUINTANILLA GARCIA JULIO CESAR | GTSSA004703 | \$ 5,512.32 | 31/03/2019 | 8 |
| M01006 | RUIZ SORIA JOSUE FRANCISCO | GTSSA001121 | \$ 3,897.30 | 31/03/2019 | 8 |
| M02105 | HERNANDEZ HERNANDEZ MA DE JESUS | GTSSA016726 | \$ 4,055.00 | 31/03/2019 | 1 |
| M02105 | JOERS ROJANO MIRIAM | GTSSA003233 | \$ 4,244.23 | 31/03/2019 | 1 |
| M02105 | MARTINEZ JIMENEZ JOSE RICARDO | GTSSA003373 | \$ 5,555.67 | 31/03/2019 | 1 |
| M02105 | MUNOZ DURAN LIDIA | GTSSA002854 | \$ 3,435.63 | 31/03/2019 | 1 |
| M02105 | RANGEL GUTIERREZ CLEMENTINA | GTSSA002550 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | TRINIDAD NUNEZ MONICA | GTSSA003233 | \$ 2,389.07 | 31/03/2019 | 1 |
| M02105 | YEBRA GONZALEZ ROXANA ATHALIA | GTSSA001290 | \$ 1,662.27 | 31/03/2019 | 1 |
| M03021 | CONTRERAS RODRIGUEZ ILSE ATHENAS | GTSSA001454 | \$ 675.45 | 31/03/2019 | 1 |
| M02107 | TOLENTINO FERREL MARIA DEL ROSARIO | GTSSA017426 | \$ 780.00 | 31/03/2019 | 1 |
| M02112 | AGUIRRE LOPEZ CLAUDIA ARACELI | GTSSA002463 | \$ 480.00 | 31/03/2019 | 1 |
| M03004 | NAVARRO ROBLEDO LILIANA BERENICE | GTSSA000935 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03004 | RODRIGUEZ FRANCISCO ANTONIO | GTSSA002352 | \$ 855.00 | 31/03/2019 | 1 |
| M03004 | SOTELO BARROSO CLAUDIA | GTSSA016551 | \$ 1,078.80 | 31/03/2019 | 1 |
| M03005 | ALVARADO FLORES RAFAEL | GTSSA001454 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03005 | MAGANA CERVANTES MARIA KARINA | GTSSA017553 | \$ 2,441.41 | 31/03/2019 | 1 |
| M03011 | GUTIERREZ LOPEZ GERARDO | GTSSA000766 | \$ 1,806.80 | 31/03/2019 | 1 |
| M03019 | PESQUEIRA ALEJANDRI DANIELA | GTSSA001454 | \$ 3,524.97 | 31/03/2019 | 1 |
| M03019 | SUAREZ VAZQUEZ MA. GUADALUPE | GTSSA001652 | \$ 2,678.80 | 31/03/2019 | 1 |
| M03020 | ALCOCER PERALES MARIA CRISTINA | GTSSA003233 | \$ 2,389.65 | 31/03/2019 | 1 |
| M03020 | AGUILERA PEREZ MARIA MARIBEL | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | GARCIA SANDOVAL EVANGELINA | GTSSA001290 | \$ 2,380.94 | 31/03/2019 | 1 |
| M03020 | LICEA CERVANTES MARIA ARACELI | GTSSA000322 | \$ 3,312.82 | 31/03/2019 | 1 |
| M03020 | MUNIZ CAMPOS ROGELIO | GTSSA004283 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | RAMIREZ DOMINGUEZ VIRGINIA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | RAMIREZ PEREZ GRACIELA | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03020 | RODRIGUEZ RODRIGUEZ JANET ESTEFANIA | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03020 | TELLEZ RODRIGUEZ ROMULO | GTSSA016505 | \$ 3,216.00 | 31/03/2019 | 1 |
| M03020 | TOVAR HERNANDEZ MA DE LURDES | GTSSA016481 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03021 | CHAVEZ MENDIETA MA. JUANA | GTSSA016505 | \$ 5,522.60 | 31/03/2019 | 1 |
| M03021 | SANTANA GUERRA ERIKA | GTSSA016481 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03022 | ESCUTIA FONSECA FERNANDO | GTSSA004650 | \$ 2,505.60 | 31/03/2019 | 1 |
| M03022 | GURROLA ALMAGUER ALEJANDRO | GTSSA001681 | \$ 2,853.73 | 31/03/2019 | 1 |
| M03022 | JIMENEZ ROMERO JUANA | GTSSA016481 | \$ 2,318.13 | 31/03/2019 | 1 |
| M03022 | LIRA MARTINEZ CELESTE MONSERRAT | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |
| M03022 | PEREZ GARCIA GLORIA ALICIA | GTSSA002451 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03022 | PINA RODRIGUEZ LUZ ESTEFANIA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M03023 | CALDERON CALDERON MIRIAM LETICIA | GTSSA001676 | \$ 1,242.29 | 31/03/2019 | 1 |
| M03023 | GARCIA RETANA ARTURO | GTSSA016481 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | MENDOZA IBARRA LUIS ROSENDO | GTSSA002241 | \$ 732.33 | 31/03/2019 | 1 |
| M03023 | ORTIZ VAZQUEZ RUBEN | GTSSA001121 | \$ 3,087.33 | 31/03/2019 | 1 |
| M03023 | QUEZADA MARIA TERESA | GTSSA002475 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ BARRIENTOS ALEJANDRO | GTSSA003151 | \$ 3,777.62 | 31/03/2019 | 1 |
| M03023 | TORRES GALINDO SERGIO | GTSSA016493 | \$ 2,134.13 | 31/03/2019 | 1 |
| M03024 | PEREZ JUAREZ MA. ANGELICA | GTSSA001652 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03024 | PEREZ REYES SANDRA PAULINA | GTSSA016551 | \$ 1,970.82 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | RAMIREZ LOZORNIO JOSUE MOISES | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03024 | RODRIGUEZ FUENTES DAVID | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| CF41007 | VEIGA PAREDES JOSE LUIS | GTSSA002615 | \$ 480.00 | 31/03/2019 | 1 |
| CF41030 | MALDONADO ZARATE MARINA ESTHER | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| CF41038 | GUZMAN AVENA ANA CAROLINA | GTSSA016505 | \$ 480.00 | 31/03/2019 | 1 |
| CF41057 | ZARATE ZARATE HECTOR MANUEL | GTSSA016534 | \$ 480.00 | 31/03/2019 | 1 |
| CF41058 | BUSTOS PEREZ FELIX ENRIQUE | GTSSA016534 | \$ 780.00 | 31/03/2019 | 1 |
| CF41064 | GASCA GONZALEZ JOEL | GTSSA016510 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | CASTANEDA GARCIA NERI HUSIM | GTSSA006495 | \$ 2,694.14 | 31/03/2019 | 3 |
| M02105 | RAMIREZ MARTINEZ ELOISA | GTSSA005106 | \$ 3,669.32 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ BARBOSA ELIZABETH CRISTINA | GTSSA002101 | \$ 1,221.13 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ CADENA MARTHA VICTORIA | GTSSA002615 | \$ 4,007.37 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ MENDOZA MARIA GUADALUPE | GTSSA000322 | \$ 3,350.00 | 31/03/2019 | 1 |
| M02105 | RUIZ COVARRUBIAS MIGUEL ANGEL | GTSSA002615 | \$ 3,927.50 | 31/03/2019 | 1 |
| M02105 | SANCHEZ MARIA REYNA | GTSSA002101 | \$ 2,731.60 | 31/03/2019 | 1 |
| M02105 | TEJEDA GALLARDO SAMARA MARISELA | GTSSA017484 | \$ 5,951.78 | 31/03/2019 | 1 |
| M02107 | BLANCARTE FUENTES ENRIQUE | GTSSA000766 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02107 | CALTZONTZIN SILVA MARTHA PAULINA | GTSSA003373 | \$ 5,113.52 | 31/03/2019 | 1 |
| M02107 | PRIETO SALDANA PATRICIA | GTSSA003233 | \$ 5,113.52 | 31/03/2019 | 1 |
| M02107 | SERRANO VENEGAS VIRGINIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02112 | PEREZ PALACIOS AMELIA | GTSSA004312 | \$ 5,015.78 | 31/03/2019 | 1 |
| M03004 | FLORES GONZALEZ LUZ MARIA | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | RAMIREZ RICO MARIA RAQUEL | GTSSA004983 | \$ 1,603.20 | 31/03/2019 | 1 |
| M03011 | MACIEL QUIROZ BELMA CECILIA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M03011 | RAMIREZ LOZORNIO EDGAR OMAR | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03011 | ZAMORA MA. DEL CARMEN | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03013 | JUAREZ MEDINA MARIA DE JESUS | GTSSA017344 | \$ 1,331.30 | 31/03/2019 | 1 |
| M03019 | CORREA SOTO JOSEFINA | GTSSA001290 | \$ 3,472.83 | 31/03/2019 | 1 |
| M03019 | GAYTAN MURILLO ESTELA | GTSSA016505 | \$ 1,352.00 | 31/03/2019 | 1 |
| M02105 | RAMIREZ QUINTANILLA PATRICIA | GTSSA001466 | \$ 1,893.40 | 31/03/2019 | 1 |
| M03019 | REYES ARCOS PAULO ALEJANDRO | GTSSA016481 | \$ 2,450.83 | 31/03/2019 | 1 |
| M03019 | RUIZ VELASCO JUAN GUILLERMO | GTSSA016481 | \$ 1,026.80 | 31/03/2019 | 1 |
| M03019 | SILVA ZEPEDA MA. ELIZABETH | GTSSA003233 | \$ 780.00 | 31/03/2019 | 1 |
| M03020 | ALVAREZ TRASGALLO GRACIELA LIZBETH | GTSSA001454 | \$ 2,495.50 | 31/03/2019 | 1 |
| M03024 | RAMIREZ RIVERA JUAN CARLOS | GTSSA016481 | \$ 2,722.82 | 31/03/2019 | 9 |
| M03020 | HERNANDEZ CAMACHO ALFREDO | GTSSA016493 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | INFANTE LANDIN JOSE DE LA LUZ | GTSSA002101 | \$ 1,567.00 | 31/03/2019 | 1 |
| M03020 | MEJIA HERNANDEZ FLAVIO ARMANDO | GTSSA001652 | \$ 1,700.93 | 31/03/2019 | 1 |
| M03025 | RAMIREZ RIVERA JUAN CARLOS | GTSSA016481 | \$ 1,978.47 | 31/03/2019 | 1 |
| M03020 | MUNOZ CHAVEZ BLANCA INES | GTSSA016481 | \$ 2,406.47 | 31/03/2019 | 1 |
| M03020 | RODRIGUEZ CORTES MA. EUGENIA | GTSSA001454 | \$ 2,000.93 | 31/03/2019 | 1 |
| M03021 | AGUILAR FUENTES JOSE MANUEL | GTSSA016505 | \$ 1,073.00 | 31/03/2019 | 1 |
| M03021 | CARMONA MARTINEZ MIGUEL | GTSSA016575 | \$ 780.00 | 31/03/2019 | 1 |
| M03021 | CRUZ OLVERA YELITZA | GTSSA000585 | \$ 518.00 | 31/03/2019 | 1 |
| M03021 | NUNEZ RANGEL RUBI CELIA | GTSSA016534 | \$ 1,332.00 | 31/03/2019 | 1 |
| M03021 | DE LA LAMA TORRES LILLIAN | GTSSA017373 | \$ 2,365.60 | 31/03/2019 | 1 |
| M03021 | ONTIVEROS HERNANDEZ JOSE LUIS | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| M03022 | CARDONA MARTINEZ ROMINA | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03022 | DELGADO LUNA IVONNE | GTSSA000100 | \$ 2,498.80 | 31/03/2019 | 1 |
| M03022 | GOMEZ RODRIGUEZ LUZ MARIA | GTSSA016551 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03022 | GUERRA MONTIEL MARTIN | GTSSA016493 | \$ 1,472.00 | 31/03/2019 | 1 |
| M03022 | LOPEZ RODRIGUEZ JESUS | GTSSA000766 | \$ 767.00 | 31/03/2019 | 1 |
| M03022 | PANIAGUA GUERRA MONICA | GTSSA004650 | \$ 4,031.54 | 31/03/2019 | 1 |
| M02001 | RANGEL SANCHEZ TOMAS | GTSSA016674 | \$ 3,573.39 | 31/03/2019 | 1 |
| M03023 | ESPINOSA TORIS FELIX JULIO | GTSSA000766 | \$ 2,534.34 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | GONZALEZ CAMARILLO NESTOR | GTSSA002340 | \$ 285.00 | 31/03/2019 | 1 |
| M03023 | TORRES MONTESINOS VICTOR ALBERTO | GTSSA000766 | \$ 1,834.13 | 31/03/2019 | 1 |
| M03023 | VILLAGOMEZ MARTINEZ MARIA LEONOR | GTSSA017006 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03024 | CANALES QUIROGA FRANCISCO XAVIER | GTSSA016662 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | VARGAS GARCIA MA. LAURA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| CF41002 | VALADEZ MEJIA PATRICIA | GTSSA004312 | \$ 2,594.55 | 31/03/2019 | 1 |
| CF41014 | ELORZA TENA CLAUDIA | GTSSA001454 | \$ 4,781.21 | 31/03/2019 | 1 |
| CF41018 | MARTINEZ CUELLAR EDITH | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02066 | DURAN GARCIA GUADALUPE | GTSSA001121 | \$ 2,437.80 | 31/03/2019 | 8 |
| M03004 | GARNELO GARCIA ROSA MARIA | GTSSA002294 | \$ 3,129.69 | 31/03/2019 | 1 |
| M03004 | LUGO LOPEZ SARA | GTSSA002632 | \$ 2,525.83 | 31/03/2019 | 8 |
| M03006 | MEDINA ANDRADE LUIS FERNANDO | GTSSA002101 | \$ 1,072.53 | 31/03/2019 | 1 |
| M03006 | RODRIGUEZ HERNANDEZ JOSE LUIS | GTSSA004003 | \$ 2,968.35 | 31/03/2019 | 8 |
| M03006 | TORRES IBARRA LUIS JAVIER | GTSSA001454 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02035 | BARRIENTOS FONSECA VERONICA | GTSSA002096 | \$ 1,109.87 | 31/03/2019 | 9 |
| M02035 | LOPEZ RESINES DORA ANDREA | GTSSA001290 | \$ 3,496.96 | 31/03/2019 | 9 |
| M02035 | SUAREZ PALOMARES OLGA LIDIA | GTSSA001290 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | BRAVO TORRES MARIA NATIVIDAD | GTSSA017553 | \$ 1,350.80 | 31/03/2019 | 9 |
| M02036 | GUERRERO GOMEZ GISELA | GTSSA002323 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | MOTA GOMEZ ROSA MARIA | GTSSA002755 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | PEREZ LULE SILVIA | GTSSA001010 | \$ 990.40 | 31/03/2019 | 9 |
| M02036 | QUINTERO MA. VERONICA | GTSSA001290 | \$ 1,065.40 | 31/03/2019 | 9 |
| M02036 | RAMIREZ ARREDONDO ANGELICA MARIA | GTSSA004015 | \$ 780.00 | 31/03/2019 | 9 |
| M03024 | AGUILERA ARIAS HILDA NELIDA | GTSSA016493 | \$ 1,532.00 | 31/03/2019 | 9 |
| M03025 | DEANDA GOMEZ HILDA | GTSSA001290 | \$ 2,468.82 | 31/03/2019 | 9 |
| M03025 | SIERRA ORTEGA ERNESTO | GTSSA006495 | \$ 5,976.00 | 31/03/2019 | 9 |
| CF41054 | PEREZ FRANCO CAROLINA | GTSSA002096 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | ALMEIDA PAEZ CARLOS | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | CARRANZA SANCHEZ BLANCA DELIA | GTSSA017023 | \$ 2,505.97 | 31/03/2019 | 8 |
| M01004 | DANIEL TORRES LUIS HERIBERTO | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | JUAREZ JIMENEZ SERGIO | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | NUNO SANCHEZ NORMA ELIZABETH | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | ESTRADA FLORES MARIA ESTELA | GTSSA004423 | \$ 3,485.73 | 31/03/2019 | 1 |
| M01006 | ESPINOSA TORRES Etsel PAUL | GTSSA000170 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | GARCIA CAMPOS ROGELIO | GTSSA001681 | \$ 3,817.43 | 31/03/2019 | 8 |
| M01006 | LOPEZ ZEPEDA JOSE MIGUEL | GTSSA016662 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | MEJIA RODRIGUEZ LILIANA | GTSSA017385 | \$ 5,032.32 | 31/03/2019 | 8 |
| M01006 | RAMIREZ ALONSO ROCIO | GTSSA000585 | \$ 2,984.78 | 31/03/2019 | 1 |
| M01006 | VERA OVALLE MARIA AGUEDA | GTSSA017344 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | ZUNIGA AGUILERA BERTA LIDIA | GTSSA002101 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01007 | RIVERA MORA JOSE ANTONIO | GTSSA017580 | \$ 8,011.19 | 31/03/2019 | 8 |
| M02003 | GONZALEZ PAVON MA. DE JESUS | GTSSA001454 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02003 | GONZALEZ RODRIGUEZ JOSE FERNANDO | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02003 | PEREZ GUTIERREZ JUAN MARCOS | GTSSA003233 | \$ 555.00 | 31/03/2019 | 8 |
| M02003 | ROJAS HERNANDEZ ISABEL | GTSSA001681 | \$ 3,910.40 | 31/03/2019 | 1 |
| M02006 | MORALES GARCIA ALEJANDRO | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M02015 | ZARATE CERVANTES MA. LILIA | GTSSA000585 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | AGUILERA ORIGEL GEMA NOEMI | GTSSA000935 | \$ 4,942.31 | 31/03/2019 | 8 |
| M02035 | CHAVEZ SEGOVIANO VIRGINIA MARIA | GTSSA000515 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | COMPARAN AGUILAR CAROLINA | GTSSA001623 | \$ 4,612.44 | 31/03/2019 | 8 |
| M02035 | DUARTE ALVAREZ CINTHYA ALEJANDRA | GTSSA001652 | \$ 884.87 | 31/03/2019 | 1 |
| M02035 | JIMENEZ MONTES MARIA DEL ROCIO | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | LIRA RAMIREZ ALFREDO | GTSSA005432 | \$ 3,112.37 | 31/03/2019 | 8 |
| M02035 | SILVA CADENA ELIZABETH | GTSSA004312 | \$ 3,448.07 | 31/03/2019 | 1 |
| M02035 | TORRES ALFERES MARIA DE LA LUZ | GTSSA002101 | \$ 1,363.60 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | TOVAR MUNOZ MARIA GUADALUPE | GTSSA017472 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ BERTADILLO MAYRA GRACIELA | GTSSA000766 | \$ 1,581.80 | 31/03/2019 | 8 |
| M02036 | AHEDO RODRIGUEZ MA ROSARIO | GTSSA000590 | \$ 1,050.80 | 31/03/2019 | 1 |
| M02036 | AGUILAR SEGUEDO JOSE GUADALUPE | GTSSA000310 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02036 | BECERRA RAMIREZ PERLA MARIELA | GTSSA003373 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | CAMPOS OLALDE EMELIDA | GTSSA017562 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | ESPINOZA LOPEZ IRAZU ALEJANDRA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | ESCOBAR TOVAR JUANA MARIA CELIA | GTSSA002096 | \$ 1,873.20 | 31/03/2019 | 8 |
| M02035 | GONZALEZ GALAN REYNA AURORA | GTSSA003793 | \$ 3,286.39 | 31/03/2019 | 8 |
| M02035 | GONZALEZ HERRERA PATRICIA | GTSSA016912 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | PEREZ ZARAGOZA JUANA JULIETA | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | REYES CABRERA CYNTHIA MARIBEL | GTSSA002755 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SILVA MORALES MARICELA | GTSSA003151 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02036 | AGUIRRE IBARRA KAREN YAZMIN | GTSSA002364 | \$ 1,970.82 | 31/03/2019 | 1 |
| M01004 | MENDOZA SERVIN JESUS | GTSSA000766 | \$ 883.60 | 31/03/2019 | 8 |
| M01006 | GONZALEZ HILARIO LUIS FELIPE | GTSSA016994 | \$ 5,032.32 | 31/03/2019 | 8 |
| M01006 | LADINOS MARIA GUADALUPE | GTSSA016842 | \$ 6,360.42 | 31/03/2019 | 8 |
| M02035 | CASTILLO RAFAEL ESMERALDA | GTSSA004650 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | FLORES ROMERO GUILLERMO ANTONIO | GTSSA005502 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | LOPEZ HERNANDEZ MARIA GUADALUPE | GTSSA000766 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02043 | HERNANDEZ REA CARLA ROBERTA | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02043 | MORIN TORRES JUAN HECTOR | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M01006 | ALDAPE VARGAS HECTOR | GTSSA004201 | \$ 4,347.99 | 31/03/2019 | 9 |
| M01006 | DIAZ MARTINEZ ALEJANDRO | GTSSA001290 | \$ 1,368.80 | 31/03/2019 | 9 |
| M01006 | MARTINEZ ARREDONDO MARTHA | GTSSA002265 | \$ 705.00 | 31/03/2019 | 9 |
| M02003 | HERNANDEZ MOSQUEDA MA NIEVES | GTSSA003233 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | CONSTANTINO MEDINA MONICA | GTSSA003904 | \$ 4,348.42 | 31/03/2019 | 9 |
| M02036 | FONSECA JIMENEZ ARACELI | GTSSA004761 | \$ 1,970.83 | 31/03/2019 | 9 |
| M02034 | PEREZ CAMACHO MA. SUSANA | GTSSA001652 | \$ 1,945.80 | 31/03/2019 | 3 |
| M02035 | AGUIRRE GARCIA HILDA ADRIANA | GTSSA002760 | \$ 3,015.68 | 31/03/2019 | 3 |
| M02035 | CARRILLO HERNANDEZ ELIZABETH | GTSSA006495 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | FERNANDEZ MOYA MONSERRAT | GTSSA002760 | \$ 1,970.83 | 31/03/2019 | 3 |
| M02035 | HERNANDEZ VARGAS ELIZABETH | GTSSA016912 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | MAGDALENO LUNA ELBA LORENA | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | MORENO CEJA ARCELIA | GTSSA016912 | \$ 1,214.73 | 31/03/2019 | 3 |
| M02035 | PEREZ VALADEZ IGNACIA ADRIANA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | RAYA GONZALEZ DORA ESTHELA | GTSSA016912 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | SANCHEZ CAMPOS FELIX | GTSSA006495 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | SEGOVIANO LEON JOSE MARTIN | GTSSA002755 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | VAZQUEZ ARREOLA MA REYNA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | ZAVALA CRUZ FRANCISCO DANIEL | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ CRUZ JEANETT | GTSSA000310 | \$ 856.20 | 31/03/2019 | 3 |
| M02036 | QUINTANILLA VALDIVIA MARIA TERESA | GTSSA002096 | \$ 3,619.82 | 31/03/2019 | 3 |
| M02036 | RODRIGUEZ AGUILAR MA. ELIZABETH | GTSSA006495 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02036 | ROJAS CASTANEDA SANDRA | GTSSA001623 | \$ 1,411.20 | 31/03/2019 | 3 |
| M02058 | MIRANDA GALINDO JAIME | GTSSA001290 | \$ 3,602.73 | 31/03/2019 | 3 |
| M03018 | QUINTERO SOLORZANO ALBA GUADALUPE | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03018 | VALENCIA GUERRERO ARACELI | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03020 | MONTOYA RAMOS MARCELA | GTSSA017414 | \$ 1,267.00 | 31/03/2019 | 3 |
| M03020 | RESENDIZ GUEVARA PASCUAL | GTSSA004983 | \$ 2,975.49 | 31/03/2019 | 3 |
| M03020 | ZARATE AGUIRRE JOSE GUADALUPE | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03021 | SOTO CARPIO CHRISTIAN EDUARDO | GTSSA016662 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | CARRILLO AYALA JUAN GABRIEL | GTSSA016481 | \$ 1,366.33 | 31/03/2019 | 3 |
| M03023 | ANGUIANO SOTELO NORMA ALEJANDRA | GTSSA002101 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | CANO CASTRO JOSE EDUARDO | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | CALZADA FRIAS ANGELICA MARIA | GTSSA003542 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | ELIZARRARAZ RUIZ PEDRO | GTSSA002760 | \$ 3,282.82 | 31/03/2019 | 3 |
| M03023 | GARCIA RUIZ SILVIA ERENDIRA | GTSSA001290 | \$ 3,032.74 | 31/03/2019 | 3 |
| M03023 | RODRIGUEZ SALAZAR JOSE NAZARIO | GTSSA001290 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03024 | QUINTANA VARGAS PABLO | GTSSA017023 | \$ 3,477.63 | 31/03/2019 | 3 |
| CF40004 | ALBA MONTES HECTOR DAVID | GTSSA016481 | \$ 9,000.00 | 31/03/2019 | 3 |
| M02036 | FLORES JUAREZ MARLENE | GTSSA005415 | \$ 856.20 | 31/03/2019 | 3 |
| M02036 | GUAPO NAVA ERIKA DEL ROCIO | GTSSA003233 | \$ 8,185.80 | 31/03/2019 | 3 |
| M02036 | MENDIETA RODRIGUEZ MA. JUANA | GTSSA000766 | \$ 3,246.62 | 31/03/2019 | 3 |
| M02036 | MORENO BECERRA BLANCA ESTELA | GTSSA017373 | \$ 1,970.83 | 31/03/2019 | 3 |
| M02061 | QUEVEDO BARCENAS MARCO ANTONIO | GTSSA001290 | \$ 462.50 | 31/03/2019 | 3 |
| M03006 | ALBOR HERNANDEZ GERARDO | GTSSA006495 | \$ 3,552.62 | 31/03/2019 | 3 |
| M03018 | CASAS ARVIZU YARET ARGELIA | GTSSA004580 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03018 | GUERRERO PADILLA JOSE GUSTAVO | GTSSA002755 | \$ 4,284.62 | 31/03/2019 | 3 |
| M03018 | GUERRERO RIVERA JOSE SAUL | GTSSA004423 | \$ 3,477.62 | 31/03/2019 | 3 |
| M03019 | CRUZ PATINO ABRIL ABIGAIL | GTSSA016534 | \$ 480.00 | 31/03/2019 | 3 |
| M03020 | PEREZ PEREZ JUAN EDGAR | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03020 | VELEZ HIGUERA ERIKA JANETH | GTSSA016481 | \$ 1,026.80 | 31/03/2019 | 3 |
| M03022 | MENDEZ GARCIA ADRIANA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 3 |
| M03023 | FLORES NUNEZ BLANCA MILAGROS | GTSSA002101 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | GARCIA SENA BRENDA | GTSSA017023 | \$ 3,334.42 | 31/03/2019 | 3 |
| M03023 | GOMEZ MORENO JOAQUIN | GTSSA004703 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | IBARRA GUERRA LUIS ALFONSO | GTSSA016481 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | RODRIGUEZ GUERRERO MARIA GUADALUPE | GTSSA002101 | \$ 1,237.00 | 31/03/2019 | 3 |
| M03023 | TOVAR FLORES ADRIAN | GTSSA004930 | \$ 1,237.00 | 31/03/2019 | 3 |
| M03023 | VALADEZ LUGO ANGELICA | GTSSA017023 | \$ 2,005.94 | 31/03/2019 | 3 |
| CF34261 | VILLALOBOS UGALDE ROSA ELDA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 3 |
| CF40001 | CARBAJO GOMEZ JUAN ANTONIO | GTSSA000310 | \$ 555.00 | 31/03/2019 | 3 |
| CF40003 | RODRIGUEZ ALCALA ALBERTO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| CF41058 | PALOMINO RAMIREZ LAURA ELENA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02006 | LOPEZ LOPEZ JOSE RAMON | GTSSA004423 | \$ 3,783.15 | 31/03/2019 | 1 |
| M02006 | TORRES ALVAREZ MA CRISTINA | GTSSA005502 | \$ 2,280.62 | 31/03/2019 | 8 |
| M02035 | AGUILAR RODRIGUEZ LAURA | GTSSA017385 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | ESPINOSA HERNANDEZ YERALDINE | GTSSA004312 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | GOMEZ VILLANUEVA GERARDO IVAN | GTSSA002755 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | LINARES SOTO MARIA ELENA | GTSSA016714 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | MATA ESTRADA ANA GABRIELA | GTSSA017315 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | SARABIA YANEZ MARIA CRUZ | GTSSA017426 | \$ 989.60 | 31/03/2019 | 8 |
| M02036 | BELMONTES SANDOVAL NATALIA | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02036 | MONTOYA RESENDIZ ROBERTO CARLOS | GTSSA016726 | \$ 2,997.63 | 31/03/2019 | 1 |
| M02036 | RANGEL RAMIREZ RICARDO | GTSSA017414 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | SENA RAMIREZ MARIA TERESA | GTSSA003151 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02048 | ARREDONDO MARTINEZ ELSA | GTSSA017385 | \$ 2,997.62 | 31/03/2019 | 1 |
| M02048 | CHAVIRA RAMIREZ ELISA | GTSSA017023 | \$ 1,544.33 | 31/03/2019 | 8 |
| M02059 | ANDARACUA MEDRANO SILVIA | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02059 | CASTRO CONTRERAS MARIA TERESA | GTSSA017496 | \$ 756.99 | 31/03/2019 | 8 |
| M02059 | MELCHOR ROJAS ANTONIO | GTSSA017414 | \$ 3,468.21 | 31/03/2019 | 8 |
| M02059 | RANGEL ANGUIANO ROSALINDA | GTSSA017385 | \$ 517.53 | 31/03/2019 | 1 |
| M02066 | GUTIERREZ RIVAS YARA GLORIA | GTSSA017426 | \$ 2,869.03 | 31/03/2019 | 8 |
| M02066 | MENDOZA HERNANDEZ DIEGO | GTSSA004464 | \$ 2,270.23 | 31/03/2019 | 1 |
| M02066 | PEREZ BARRON MARTHA ADRIANA | GTSSA017175 | \$ 898.20 | 31/03/2019 | 8 |
| M03025 | CASTILLO FERNANDEZ GERMAN | GTSSA016481 | \$ 1,026.80 | 31/03/2019 | 1 |
| M03025 | HERNANDEZ CRUZ JUAN DAVID | GTSSA017390 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | LUNA GALLEGOS JUAN RAUL | GTSSA003793 | \$ 3,246.62 | 31/03/2019 | 8 |
| M02035 | ABOITES ENRIQUEZ MA. JUANA | GTSSA017315 | \$ 989.60 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GUTIERREZ MONTANEZ MARIA GUADALUPE | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MANCERA RUIZ MARIA DEL RAYO | GTSSA017402 | \$ 8,795.15 | 31/03/2019 | 8 |
| M02035 | SANCHEZ HUERTA VIRGINIA MARGARITA | GTSSA017373 | \$ 989.60 | 31/03/2019 | 1 |
| M02036 | CABRERA RODRIGUEZ ADRIANA | GTSSA004703 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02043 | ORTIZ PEREZ ALEJANDRO | GTSSA017303 | \$ 2,315.32 | 31/03/2019 | 1 |
| M02035 | VILLANUEVA TULA JESSYCA JANNETH | GTSSA017530 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02036 | ARAIZA PEREZ ANGELA KARINA | GTSSA002101 | \$ 3,763.02 | 31/03/2019 | 8 |
| M02036 | ALMARAZ RUIZ MARIA ANGELICA | GTSSA004703 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | ARCE RAMIREZ JOSE GUADALUPE | GTSSA017562 | \$ 4,398.41 | 31/03/2019 | 8 |
| M02036 | AGUILERA MARTINEZ PATRICIA | GTSSA005123 | \$ 5,051.61 | 31/03/2019 | 8 |
| M02036 | AGUILERA PALACIOS MA. TERESA | GTSSA001594 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | CHAVEZ GONZALEZ MARIA ESPERANZA | GTSSA017571 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | DE DIOS AVALOS CLAUDIA BERENICE | GTSSA001635 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | GAITAN HERNANDEZ SUSANA | GTSSA003414 | \$ 4,889.33 | 31/03/2019 | 8 |
| M02036 | GARCIA SANCHEZ VANESSA ESMERALDA | GTSSA000310 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | GONZALEZ HERNANDEZ ALMA IVETTE | GTSSA001290 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | GONZALEZ RENAUD ANA LAURA | GTSSA001244 | \$ 1,050.80 | 31/03/2019 | 1 |
| M02036 | JARAMILLO INFANTE MA. JESUS | GTSSA004406 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | JUAREZ VILLEGAS REYNA JOSEFINA | GTSSA003245 | \$ 2,736.22 | 31/03/2019 | 1 |
| M02036 | LANDIN SANTANA LETICIA | GTSSA001413 | \$ 3,283.79 | 31/03/2019 | 8 |
| M02036 | LOPEZ ESTRELLA VERONICA | GTSSA002772 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | LOPEZ GONZALEZ LUZ GRISELDA | GTSSA002113 | \$ 2,811.22 | 31/03/2019 | 8 |
| M02036 | LOPEZ HERNANDEZ EDITH | GTSSA004551 | \$ 2,997.63 | 31/03/2019 | 8 |
| M02036 | MARTINEZ ESTRADA ROSALBA | GTSSA004703 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | MARTINEZ LOZORNIO OLGA CECILIA | GTSSA002352 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | MEZA AGUILERA MA. ROCIO | GTSSA016994 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | MEDRANO RAMIREZ ESTELA | GTSSA001360 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | MIRANDA MENDOZA MERARI | GTSSA017496 | \$ 4,952.62 | 31/03/2019 | 8 |
| M02036 | MORALES GOMEZ MARIA TERESA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | ORTEGA ORTEGA TOMASA | GTSSA016854 | \$ 4,195.41 | 31/03/2019 | 8 |
| M02036 | PORTILLO RAMOS MARIA GUADALUPE | GTSSA002451 | \$ 758.27 | 31/03/2019 | 8 |
| M02036 | RAMIREZ ONATE J. JESUS | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | RIVERA GRANADOS JUAN ANTONIO | GTSSA002504 | \$ 3,005.79 | 31/03/2019 | 1 |
| M02036 | RIOS TAPIA LETICIA | GTSSA001763 | \$ 5,174.73 | 31/03/2019 | 8 |
| M02036 | RUIZ CELAYA LETICIA | GTSSA017571 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | SANCHEZ BALDERAS AURA YOVANA | GTSSA001990 | \$ 5,289.41 | 31/03/2019 | 8 |
| M02036 | SALMERON RAMIREZ BEATRIZ BERENICE | GTSSA001862 | \$ 2,811.22 | 31/03/2019 | 1 |
| M02036 | SILVA GONZALEZ MARTHA ERICKA | GTSSA003320 | \$ 5,051.61 | 31/03/2019 | 8 |
| M02036 | SOTO GUZMAN CARLOS FABRICIO | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | TREJO RODRIGUEZ FABIOLA | GTSSA004703 | \$ 4,766.21 | 31/03/2019 | 8 |
| M02036 | YANEZ RUIZ HILDA | GTSSA000701 | \$ 3,477.62 | 31/03/2019 | 1 |
| M02038 | AMEZCUA GUZMAN GENARO | GTSSA000935 | \$ 4,356.17 | 31/03/2019 | 1 |
| M02059 | DARIO CASAS LUIS MIGUEL | GTSSA017431 | \$ 776.30 | 31/03/2019 | 8 |
| M02059 | NARVAEZ LEMUS RICARDO | GTSSA003600 | \$ 4,923.44 | 31/03/2019 | 1 |
| M02059 | ORTIZ BRIBIASCAS JUAN ANTONIO | GTSSA017580 | \$ 3,059.91 | 31/03/2019 | 8 |
| M02066 | GALINDO LOZANO MA. PATRICIA | GTSSA000766 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02066 | GONZALEZ RESENDIZ MA. DOLORES | GTSSA003600 | \$ 2,437.80 | 31/03/2019 | 1 |
| M02066 | RAMOS TRONCOSO ASCENSION ANTONIA | GTSSA004312 | \$ 480.00 | 31/03/2019 | 1 |
| M02066 | RODRIGUEZ PEREZ MA. CONCEPCION | GTSSA001290 | \$ 1,453.20 | 31/03/2019 | 8 |
| M03006 | BAEZA MENDEZ JULIO ISAIAS | GTSSA000310 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03006 | TORRES LOPEZ IVAN DE JESUS | GTSSA017303 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03019 | GARCIA TORRES JUANA PATRICIA | GTSSA005432 | \$ 555.00 | 31/03/2019 | 8 |
| M03023 | ROBLEDO AGUILAR FIDEL | GTSSA017373 | \$ 1,312.00 | 31/03/2019 | 1 |
| M02036 | CAMARILLO FALCON ALMA GUADALUPE | GTSSA016714 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | CANO RODRIGUEZ AMALIA | GTSSA001442 | \$ 4,889.33 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CHAVEZ RIOS LIDIA RAQUEL | GTSSA001466 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | CHAGOYA YEBRA MA. CONSEPCION | GTSSA001454 | \$ 1,363.60 | 31/03/2019 | 8 |
| M02036 | DELGADO LOPEZ NORMA ELENA | GTSSA002306 | \$ 1,438.60 | 31/03/2019 | 8 |
| M03021 | RAMIREZ REYES MARISOL | GTSSA001466 | \$ 2,290.82 | 31/03/2019 | 1 |
| M02035 | MEZA LARA VERONICA | GTSSA005432 | \$ 3,295.54 | 31/03/2019 | 9 |
| M02036 | MONJARAZ ECHEVESTA MARIA ERIKA | GTSSA002241 | \$ 840.40 | 31/03/2019 | 8 |
| M02036 | MORALES ROMERO AZUCENA | GTSSA002002 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | MURILLO VAZQUEZ MARGARITA | GTSSA003023 | \$ 555.00 | 31/03/2019 | 1 |
| M02036 | OROZCO JUAREZ MA. MERCEDES | GTSSA000795 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | PEREZ RICO LAURA ISELA | GTSSA004353 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | RIOS PELAGIO MARTHA LILIA | GTSSA001635 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ RIVERA MA. DE LA LUZ | GTSSA004312 | \$ 2,736.22 | 31/03/2019 | 1 |
| M02036 | ROJAS SANCHEZ SUSANA | GTSSA002451 | \$ 1,785.07 | 31/03/2019 | 8 |
| M02036 | SAAVEDRA CERVANTES SILVIA | GTSSA000013 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | SEVILLA REYES EVA CONCEPCION | GTSSA000696 | \$ 4,087.51 | 31/03/2019 | 8 |
| M02036 | SIERRA GASCA RAMSES | GTSSA001746 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | SILVA MARTINEZ CLARA EDUWIGES | GTSSA017373 | \$ 3,021.62 | 31/03/2019 | 1 |
| M02036 | TAPIA SORIA JUANA ISELA | GTSSA001034 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | TORRES CORDERO ALEJANDRA PAOLA | GTSSA002096 | \$ 1,934.40 | 31/03/2019 | 8 |
| M02036 | VARGAS GONZALEZ MARGARITA | GTSSA005292 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | VILLANUEVA FLORES ILIANA | GTSSA000310 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02040 | CARMONA CARRERA FABIOLA | GTSSA002096 | \$ 1,590.45 | 31/03/2019 | 8 |
| M02040 | NORIEGA ROMO PATRICIA MARGARITA | GTSSA001664 | \$ 1,438.60 | 31/03/2019 | 1 |
| M02040 | TORRES SANCHEZ MARIBEL | GTSSA002475 | \$ 3,158.28 | 31/03/2019 | 8 |
| M02048 | HERNANDEZ RAMIREZ CARLOS RODRIGO | GTSSA017472 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02049 | TRUJILLO MOLINA ALEJANDRA | GTSSA017064 | \$ 886.17 | 31/03/2019 | 8 |
| M02059 | PEREZ ALVAREZ JUANA ISELA | GTSSA000310 | \$ 555.00 | 31/03/2019 | 8 |
| M02066 | MARTINEZ ZAMORA MA. IRMA | GTSSA017414 | \$ 1,078.80 | 31/03/2019 | 8 |
| M02066 | SORIA CRUZ LUZ MARIA | GTSSA000013 | \$ 480.00 | 31/03/2019 | 1 |
| M03006 | BARAJAS MUNOZ JESUS HUMBERTO | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03006 | RUIZ HUERTA SAUL OMAR | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03004 | MARTINEZ RODRIGUEZ ALICIA | GTSSA002212 | \$ 555.00 | 31/03/2019 | 8 |
| M03006 | HORTA TORRES JOSE ANTONIO | GTSSA017525 | \$ 2,488.35 | 31/03/2019 | 8 |
| M02036 | ALCANTAR MALDONADO VERONICA | GTSSA003373 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | ARENAS LOMELI MA. ISABEL | GTSSA002504 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | CABRERA AVALOS BARBARA | GTSSA000310 | \$ 570.80 | 31/03/2019 | 9 |
| M02036 | FALCON GUTIERREZ ANA LUISA FRANCISCA | GTSSA001915 | \$ 1,140.40 | 31/03/2019 | 9 |
| M02036 | GONZALEZ RODRIGUEZ ALICIA | GTSSA004930 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02036 | GUTIERREZ RAMIREZ KAROL PAOLA | GTSSA003245 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | NEGRETE ORTIZ MARCELA ALONDRA | GTSSA002755 | \$ 1,970.83 | 31/03/2019 | 9 |
| M03022 | GUZMAN GARCIA IVAN | GTSSA002656 | \$ 780.00 | 31/03/2019 | 9 |
| M03023 | RAMIREZ SERAFIN MARIA | GTSSA016481 | \$ 1,612.00 | 31/03/2019 | 9 |
| M03024 | CRUZ MUNOZ MARIA REMEDIOS | GTSSA002760 | \$ 480.00 | 31/03/2019 | 9 |
| M03024 | GARCIA ESPINO JUANA ARACELI | GTSSA017472 | \$ 1,307.00 | 31/03/2019 | 9 |
| M03024 | LARRONDO MORA SPRING CANDY | GTSSA000100 | \$ 3,202.82 | 31/03/2019 | 9 |
| M03024 | MARIN LOZANO MARIA DE JESUS | GTSSA017414 | \$ 1,635.60 | 31/03/2019 | 9 |
| M03024 | SEGOVIANO LOPEZ SOLEDAD | GTSSA001466 | \$ 480.00 | 31/03/2019 | 9 |
| M03025 | VAZQUEZ BARRERA CLAUDIA | GTSSA000310 | \$ 2,699.82 | 31/03/2019 | 9 |
| M03025 | VALDIVIEZ VALENCIA JUANA | GTSSA016481 | \$ 1,227.00 | 31/03/2019 | 9 |
| M03025 | VILLALOBOS GODINEZ MA. DOLORES | GTSSA004003 | \$ 2,328.80 | 31/03/2019 | 9 |
| CF41059 | ARRIAGA TORRES MARIA ESTHER | GTSSA016510 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | MATA LOPEZ FRANCISCO JAVIER | GTSSA017542 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | PRADO RODRIGUEZ LUIS HUMBERTO | GTSSA017402 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | RODRIGUEZ REYES ANABEL | GTSSA003151 | \$ 4,039.07 | 31/03/2019 | 8 |
| M01006 | BENITEZ SANTOS FIDELIA | GTSSA001290 | \$ 2,506.59 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CORTES FRAUSTO JOSE EMMANUEL | GTSSA002352 | \$ 6,112.94 | 31/03/2019 | 8 |
| M01006 | FLORES MEDINA MARIA GUADALUPE | GTSSA001121 | \$ 6,322.30 | 31/03/2019 | 8 |
| M01006 | GARCIA VILLANUEVA ALEJANDRO | GTSSA004271 | \$ 6,870.82 | 31/03/2019 | 8 |
| M02043 | BAUTISTA GONZALEZ JOSE JUAN | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M01004 | BASURTO JIMENEZ MA. DEL CARMEN | GTSSA002096 | \$ 2,994.14 | 31/03/2019 | 9 |
| M01006 | ARELLANO GARCIA ALICIA | GTSSA003501 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | ESPINDOLA LUCIO EDMUNDO | GTSSA001244 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | LOPEZ PEREZ MARIA DE LA LUZ | GTSSA001623 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | MARTINEZ CHAVEZ HUGO | GTSSA001623 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | OLVERA MESINA CONCEPCION | GTSSA017580 | \$ 3,273.20 | 31/03/2019 | 9 |
| M01006 | RAMIREZ GUZMAN MIRIAM | GTSSA002364 | \$ 2,321.40 | 31/03/2019 | 9 |
| M02003 | ROSALES CHAIRES GRISELDA | GTSSA016575 | \$ 3,424.62 | 31/03/2019 | 9 |
| M02006 | CAMPOS SERRATOS JUAN MANUEL | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M02031 | GARCIA IBARRA ANGELINA | GTSSA001290 | \$ 2,414.90 | 31/03/2019 | 9 |
| M02035 | MORALES VERA ROSA ISABEL | GTSSA002101 | \$ 4,634.01 | 31/03/2019 | 9 |
| M02035 | RODRIGUEZ CASTILLO MA ELENA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | RUIZ SAMANO ROSA MARIA | GTSSA006495 | \$ 780.00 | 31/03/2019 | 9 |
| M02036 | AYALA ORIAS MARIA MAGDALENA | GTSSA001961 | \$ 3,532.02 | 31/03/2019 | 9 |
| M02036 | MARTINEZ LUCIO MA. GUADALUPE | GTSSA001495 | \$ 2,738.00 | 31/03/2019 | 9 |
| M02036 | MOYA RIVERA MARIA BERENICE | GTSSA016772 | \$ 1,588.60 | 31/03/2019 | 9 |
| M02036 | RAMIREZ LOPEZ PATRICIA ARACELY | GTSSA003052 | \$ 470.00 | 31/03/2019 | 9 |
| M02036 | SANCHEZ AYALA MA REFUGIO | GTSSA017414 | \$ 1,376.20 | 31/03/2019 | 9 |
| M02036 | SORIA RODRIGUEZ NORMA | GTSSA000585 | \$ 855.00 | 31/03/2019 | 9 |
| M03022 | MENDEZ MENDIOLA FRANCISCO JAVIER | GTSSA003233 | \$ 1,472.00 | 31/03/2019 | 9 |
| M03022 | VILLAFANA MARES JOSE ALEJANDRO | GTSSA016575 | \$ 3,262.15 | 31/03/2019 | 9 |
| M03023 | DELGADO CERVANTES ARISTEO | GTSSA016481 | \$ 780.00 | 31/03/2019 | 9 |
| M03024 | JUAREZ ARVIZU ENID | GTSSA016912 | \$ 2,450.83 | 31/03/2019 | 9 |
| M03024 | PADILLA RODRIGUEZ JOSE ALFREDO | GTSSA016912 | \$ 1,056.33 | 31/03/2019 | 9 |
| CF41038 | MANRIQUEZ RAMOS AMELIA PATRICIA | GTSSA016546 | \$ 855.00 | 31/03/2019 | 9 |
| CF41055 | HERNANDEZ JUAREZ EDUARDO | GTSSA001244 | \$ 855.00 | 31/03/2019 | 9 |
| CF41059 | DE LA SOTA BALVANERA MANUEL ANTONIO | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | ALVARADO MENDEZ ADRIANA | GTSSA000766 | \$ 1,363.60 | 31/03/2019 | 8 |
| M01004 | ARMERIA ZAVALA JOSE ANTONIO | GTSSA017414 | \$ 7,362.30 | 31/03/2019 | 8 |
| M01004 | SUSUNAGA HOPE RAFAEL RENATO | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | TOVAR GUTIERREZ JOSE LUIS | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | ABUNDES REYES FELIPE DE JESUS ANSELMO | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | CHAVEZ LINARES CLAUDIA | GTSSA016662 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | ESTRADA GONZALEZ IRERI | GTSSA017006 | \$ 3,609.19 | 31/03/2019 | 8 |
| M01006 | ESPINOSA ROMERO MARIA GUADALUPE | GTSSA000322 | \$ 2,096.40 | 31/03/2019 | 8 |
| M01006 | GARCIA MENDEZ IRMA MARICELA | GTSSA000771 | \$ 6,057.32 | 31/03/2019 | 1 |
| M01006 | GONZALEZ URIBE GEILA MAILETH | GTSSA017006 | \$ 5,923.89 | 31/03/2019 | 8 |
| M01006 | RANGEL PACHECO MONICA VERENICE | GTSSA003151 | \$ 5,512.32 | 31/03/2019 | 8 |
| M01006 | SANCHEZ MEZA JORGE | GTSSA002434 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | SILVA CEDILLO MARCO ANTONIO | GTSSA004580 | \$ 5,512.32 | 31/03/2019 | 8 |
| M01007 | BALLESTEROS CARRILLO JANETH | GTSSA002002 | \$ 6,491.42 | 31/03/2019 | 8 |
| M02001 | DELGADO BARRIENTOS ALEJANDRO | GTSSA002101 | \$ 4,259.42 | 31/03/2019 | 1 |
| M02001 | SANCHEZ CORTES YOLITZMA ESMERALDA | GTSSA017414 | \$ 1,891.60 | 31/03/2019 | 8 |
| M02003 | MARQUEZ HERNANDEZ ROSA LUZ | GTSSA017472 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02003 | PEREZ RICO JORGE HUGO | GTSSA002101 | \$ 3,552.62 | 31/03/2019 | 1 |
| M02003 | SALDANA FLORES ADRIAN | GTSSA003245 | \$ 5,728.25 | 31/03/2019 | 1 |
| M02006 | MARTINEZ CHAVEZ OSCAR MANUEL | GTSSA002101 | \$ 2,995.84 | 31/03/2019 | 1 |
| M02015 | BELTRAN CAMPOS MARTHA | GTSSA004930 | \$ 1,878.40 | 31/03/2019 | 1 |
| M02015 | GARCIA RAMIREZ MIRIAM | GTSSA004283 | \$ 5,376.42 | 31/03/2019 | 1 |
| M02035 | ARAUJO RAMIREZ CLAUDIA | GTSSA001676 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | ALVARADO RAMIREZ ROSAICELA | GTSSA000310 | \$ 480.00 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ALVAREZ YEBRA ROCIO MONSERRAT | GTSSA001454 | \$ 2,166.53 | 31/03/2019 | 8 |
| M02035 | AGUACALIENTE GARCIA FABIOLA ALEJANDRA | GTSSA000766 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | MAHE HERRERA ERENDIRA | GTSSA000310 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MARTINEZ RAMIREZ CLAUDIA GUADALUPE | GTSSA002101 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | MANCERA SERVIN BERENICE | GTSSA017562 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | OJEDA CANO TERESA | GTSSA017496 | \$ 2,857.56 | 31/03/2019 | 8 |
| M02036 | GAMINO MOSQUEDA MARIANA | GTSSA003245 | \$ 2,525.79 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ TORRES GUADALUPE | GTSSA002096 | \$ 1,836.51 | 31/03/2019 | 8 |
| M02047 | CHOWELL GOMEZ BLANCA ISABEL | GTSSA017023 | \$ 2,106.40 | 31/03/2019 | 8 |
| M01004 | SOLIS RODRIGUEZ OSCAR | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | BRAVO MOJICA MA DE LOS ANGELES | GTSSA003151 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | REYES LIMA SILVIA | GTSSA001244 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | ROCHA BARAJAS HOMERO | GTSSA004930 | \$ 1,882.60 | 31/03/2019 | 9 |
| M01006 | TARELO ACUNA ROBERTO | GTSSA002760 | \$ 3,758.39 | 31/03/2019 | 9 |
| M01007 | TORRES RODRIGUEZ MA ELENA | GTSSA003542 | \$ 1,840.93 | 31/03/2019 | 9 |
| M02015 | SANCHEZ GARCIA MA. SANJUANA | GTSSA016546 | \$ 427.50 | 31/03/2019 | 9 |
| M02035 | HERNANDEZ PELAEZ RUTH | GTSSA002615 | \$ 3,373.48 | 31/03/2019 | 9 |
| M02035 | MEZA BARRIENTOS ROSY LORENA | GTSSA002615 | \$ 2,713.75 | 31/03/2019 | 9 |
| M02035 | PATINO GUZMAN MARIA DE LOS ANGELES | GTSSA006495 | \$ 3,675.41 | 31/03/2019 | 9 |
| M02036 | ARREGUIN LARA MARIA DEL RAYO | GTSSA003904 | \$ 990.40 | 31/03/2019 | 9 |
| M02036 | AVILES FRUTIS ROCIO | GTSSA004650 | \$ 3,988.02 | 31/03/2019 | 9 |
| M02036 | CASTILLO TEJAS VIOLETA | GTSSA001676 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | GASCA ARRIAGA MA ISABEL | GTSSA017562 | \$ 2,825.82 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ PEREZ MA. VICTORIA | GTSSA003093 | \$ 990.40 | 31/03/2019 | 9 |
| M02036 | OJEDA CANO MA. GUADALUPE | GTSSA004703 | \$ 2,675.82 | 31/03/2019 | 9 |
| M02036 | PICHARDO SALINAS MA TERESA | GTSSA000520 | \$ 1,796.20 | 31/03/2019 | 9 |
| M02036 | ROMO ARRIAGA BEATRIZ | GTSSA002521 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | RODRIGUEZ LOPEZ CLAUDIA | GTSSA001664 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | SANCHEZ OBREGON ROSA MONTSERRAT | GTSSA001454 | \$ 2,256.23 | 31/03/2019 | 9 |
| M03022 | REYNA MARRUFO MONTSERRAT | GTSSA016481 | \$ 855.00 | 31/03/2019 | 9 |
| M03023 | RANGEL GONZALEZ ALEJANDRA | GTSSA016481 | \$ 1,359.67 | 31/03/2019 | 9 |
| M03024 | GIL AMARO FRIDA EUGENIA | GTSSA000310 | \$ 250.67 | 31/03/2019 | 9 |
| M03025 | PEREZ ARREGUIN MA. DEL CARMEN | GTSSA006495 | \$ 978.00 | 31/03/2019 | 9 |
| M03025 | PEREZ SAAVEDRA JESUS FRANCISCO | GTSSA001290 | \$ 2,997.62 | 31/03/2019 | 9 |
| M03025 | SANCHEZ RIOS CAROLINA ISABEL | GTSSA001302 | \$ 3,976.76 | 31/03/2019 | 9 |
| M03025 | SOLIS BRAVO MARIA ELIZABETH | GTSSA016534 | \$ 1,755.80 | 31/03/2019 | 9 |
| CF41055 | JIMENEZ GUERRERO ROCIO | GTSSA017163 | \$ 560.00 | 31/03/2019 | 9 |
| CF41055 | ORTEGA RAMIREZ MARTIN | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | GAMBOA MAGANA ALEJANDRO | GTSSA003233 | \$ 1,910.40 | 31/03/2019 | 8 |
| M01004 | GONZALEZ GONZALEZ MARIA ESTHER | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | VARGAS RODRIGUEZ JORGE YERKO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | ZAZUETA PENUELAS MARIA RITA | GTSSA001652 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01006 | CHAVEZ FERRUSQUIA OLGA LIDIA | GTSSA005502 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | FRANCO MANCERA LUIS FERNANDO | GTSSA000322 | \$ 3,567.19 | 31/03/2019 | 8 |
| M01006 | FLORES OLIVARES MARIA DE LOURDES | GTSSA000766 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01006 | GOMEZ RAMIREZ ARNULFO | GTSSA004312 | \$ 3,817.43 | 31/03/2019 | 8 |
| M01006 | GUERRERO GARCIA ANA | GTSSA001681 | \$ 3,485.73 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ HERNANDEZ MARTHA GEORGINA | GTSSA002574 | \$ 7,385.42 | 31/03/2019 | 8 |
| M01006 | MOYA TORRES MARIO ANTONIO | GTSSA001652 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | MUNOZ PEDROZA HEIDI CECILIA | GTSSA016685 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | NAVARRO MARTINEZ BERTHA ARACELI | GTSSA000853 | \$ 6,385.63 | 31/03/2019 | 8 |
| M01006 | PALACIOS RANGEL ADRIAN | GTSSA001652 | \$ 5,844.02 | 31/03/2019 | 1 |
| M01006 | PEREZ FLORES JESUS | GTSSA017373 | \$ 3,567.99 | 31/03/2019 | 1 |
| M01006 | SANCHEZ PLAZA DEYADIRA | GTSSA001886 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | SOSA CHAVEZ EFREN | GTSSA017571 | \$ 2,506.59 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | TAPIA CORONA JORGE | GTSSA017385 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ CHACON JORGE ANTONIO | GTSSA016994 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | IBARRA REYNOSO LORENA DEL ROCIO | GTSSA003793 | \$ 1,068.80 | 31/03/2019 | 8 |
| M01006 | LOPEZ GARCIA HUMBERTO | GTSSA000766 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | LUCERO MORENO GUILLERMO | GTSSA003600 | \$ 3,608.39 | 31/03/2019 | 1 |
| M01006 | MILLA GRANADOS AGUSTIN | GTSSA003245 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | MORALES LORENZINI LAURA VALERIA | GTSSA001454 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | RAZO LOPEZ JUAN LORENZO | GTSSA003245 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | SANTOYO GAMEZ ALEJANDRO | GTSSA001664 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | SUASTEGUI ORTIZ NUBIA | GTSSA002656 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | TAPIA TORRES DANIEL | GTSSA005502 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | BRISENO CERVANTES BRENDA BERENICE | GTSSA016714 | \$ 2,999.56 | 31/03/2019 | 8 |
| M01007 | NAVARRO ESTRADA BRENDA CECILIA | GTSSA017373 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01007 | RUBIO GONZALEZ JUAN CARLOS | GTSSA004015 | \$ 480.00 | 31/03/2019 | 1 |
| M02003 | ANGELES ARROYO ANA LAURA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02003 | ARELLANO GARCIA MARIA EUGENIA | GTSSA002096 | \$ 2,612.91 | 31/03/2019 | 8 |
| M02003 | GONZALEZ YEBRA PERLA YANELI | GTSSA016662 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02003 | LARA SALAZAR VERONICA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02003 | MENDOZA ZAMORA MA SUSANA | GTSSA006495 | \$ 480.00 | 31/03/2019 | 8 |
| M02006 | ELIZARRARAS GUTIERREZ PATRICIA | GTSSA001121 | \$ 480.00 | 31/03/2019 | 8 |
| M02006 | PEREZ MARTINEZ CARLOS SERGIO | GTSSA004650 | \$ 555.00 | 31/03/2019 | 8 |
| M02015 | PEREZ MORENO FRANCISCO | GTSSA003151 | \$ 3,060.63 | 31/03/2019 | 8 |
| M02035 | ALVAREZ LINARES MA. JOSEFINA | GTSSA001664 | \$ 2,739.59 | 31/03/2019 | 8 |
| M02035 | ARELLANO CARRENO FRANCISCO JAVIER | GTSSA000310 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | AGUILERA CAMACHO MA. MILAGROS | GTSSA016842 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | BACA GARCIA ANA LILIA | GTSSA003233 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | CONTRERAS GOMEZ MA GUADALUPE | GTSSA004650 | \$ 2,814.59 | 31/03/2019 | 8 |
| M02035 | ESPINO CASTRO MARIA REFUGIO | GTSSA017414 | \$ 5,602.04 | 31/03/2019 | 8 |
| M02035 | GRANADOS GUTIERREZ MA DE LA LUZ GLORIA | GTSSA002096 | \$ 2,355.72 | 31/03/2019 | 8 |
| M02035 | GONZALEZ HERNANDEZ JUANA ERIKA | GTSSA017414 | \$ 4,974.01 | 31/03/2019 | 8 |
| M02035 | GONZALEZ NUNEZ FATIMA ROCIO | GTSSA017414 | \$ 3,623.57 | 31/03/2019 | 8 |
| M02035 | LEDESMA RANGEL MARIA SOLEDAD | GTSSA002096 | \$ 3,560.27 | 31/03/2019 | 8 |
| M02035 | LEON VELAZQUEZ MA DE LA LUZ | GTSSA005502 | \$ 5,452.79 | 31/03/2019 | 8 |
| M02035 | LOPEZ PARRA CLAUDIA | GTSSA002101 | \$ 1,581.80 | 31/03/2019 | 1 |
| M02035 | MARIN MALDONADO DOLORES ROSALVA | GTSSA002096 | \$ 2,713.85 | 31/03/2019 | 8 |
| M02035 | MARTINEZ SANTOYO TERESA | GTSSA001676 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | MENDOZA MARTINEZ LIZ SORAYA | GTSSA001121 | \$ 5,022.19 | 31/03/2019 | 8 |
| M02035 | MORALES VELAZQUEZ CRISTINA | GTSSA002760 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | RIVERA JIMENEZ MARIA ESTELA | GTSSA002760 | \$ 4,768.27 | 31/03/2019 | 8 |
| M02035 | RUIZ RODRIGUEZ JUANA CAROLINA | GTSSA003793 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | RUIZ SAMANO MARIA DEL CARMEN | GTSSA006495 | \$ 3,671.94 | 31/03/2019 | 8 |
| M02035 | SANCHEZ ARIAS ATZIMBA | GTSSA001290 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | VALADEZ CASILLAS JUDITH ADRIANA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | FLORES CAMACHO MA. DE LOS ANGELES | GTSSA016912 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GRANDE ARELLANO NAYELI MONTSERRAT | GTSSA000766 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | GARCIA HERNANDEZ MAYRA | GTSSA017385 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | GARCIA VAZQUEZ BLANCA ESTHELA | GTSSA003600 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | GONZALEZ CORNEJO GERMAN | GTSSA000766 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | PEREZ OLMEDO MA DOLORES | GTSSA002096 | \$ 3,616.25 | 31/03/2019 | 8 |
| M02035 | RAMIREZ SALDANA SANDRA LETICIA | GTSSA017455 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | TORRES VAZQUEZ MARIA DE LOS ANGELES | GTSSA001652 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02036 | NORIEGA JARAMILLO NANCY | GTSSA001290 | \$ 2,827.03 | 31/03/2019 | 8 |
| M01004 | NUNEZ RAMIREZ ALFONSO | GTSSA017315 | \$ 5,698.21 | 31/03/2019 | 1 |
| M01006 | CURTIDOR SORIA BERTHA | GTSSA001010 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01006 | VILLALVA JACOBO LUIS FERNANDO | GTSSA000935 | \$ 6,874.22 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02003 | GODINEZ CENTENO BRENNELY | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02003 | MARTINEZ SOTO MA. CLARA | GTSSA001681 | \$ 4,583.73 | 31/03/2019 | 1 |
| M02003 | PENA ROSALES MARIA DE LOURDES | GTSSA000766 | \$ 1,153.80 | 31/03/2019 | 8 |
| M02006 | LOPEZ FIGUEROA EDUARDO | GTSSA003151 | \$ 4,338.16 | 31/03/2019 | 8 |
| M02015 | GARCIA GONZALEZ LETICIA | GTSSA017303 | \$ 3,388.86 | 31/03/2019 | 1 |
| M02016 | VALENCIA AMADOR PEDRO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | BARRERA LUNA SUSANA | GTSSA000310 | \$ 2,428.20 | 31/03/2019 | 8 |
| M02035 | BARRAZA TREJO ROSA | GTSSA000585 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | CHAVEZ HERNANDEZ MARIA TERESA | GTSSA002760 | \$ 3,000.76 | 31/03/2019 | 8 |
| M02035 | ESPINOSA LEAL CONSUELO ALEJANDRINA | GTSSA004930 | \$ 2,409.72 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ LOPEZ MA. TRINIDAD | GTSSA004580 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | MENDOZA RIOS MARISOL | GTSSA017571 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | PATLAN ROMERO ANA LUZ | GTSSA005432 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RENTERIA GARCIA SANTA VIRGINIA BARBARA | GTSSA003233 | \$ 884.87 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ RODRIGUEZ MARIA ELENA | GTSSA017414 | \$ 3,474.32 | 31/03/2019 | 8 |
| M02035 | RUIZ JIMENEZ CELIA | GTSSA001290 | \$ 809.87 | 31/03/2019 | 8 |
| M02036 | ALAVEZ DIAZ LAURA | GTSSA000870 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | CAMARGO COLESIO EVA AURORA | GTSSA017553 | \$ 2,998.39 | 31/03/2019 | 8 |
| M02035 | MONTOYA ESCALANTE MAYRA | GTSSA017414 | \$ 5,602.04 | 31/03/2019 | 8 |
| M02035 | ROCHA JUAREZ REGINA CARMEN | GTSSA003081 | \$ 1,469.60 | 31/03/2019 | 1 |
| M02035 | SANCHEZ ANGEL MA. SOLEDAD LETICIA | GTSSA004930 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | SANCHEZ MICHACA GUILLERMINA | GTSSA017344 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | SANCHEZ TORRES ALEJANDRA ESMERALDA | GTSSA017530 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02036 | BARRIENTOS MARIA CONCEPCION | GTSSA003600 | \$ 4,683.81 | 31/03/2019 | 1 |
| M02036 | BECERRA VAZQUEZ MA. DEL ROCIO | GTSSA003146 | \$ 2,427.59 | 31/03/2019 | 8 |
| M02036 | CABRERA HUERTA MA DE LA LUZ | GTSSA017472 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | CASTRO NAVARRETE BLANCA MARGARITA | GTSSA002656 | \$ 3,203.91 | 31/03/2019 | 8 |
| M02036 | DORADO SUAREZ MARLEN | GTSSA004901 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ BELTRAN JANETTE NABILE | GTSSA000585 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | GUDINO MARTINEZ TERESA MARISELA | GTSSA001244 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | GUERRERO RAMIREZ ISABEL CRISTINA | GTSSA004015 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | LARA MALDONADO MARIA LUISA | GTSSA000824 | \$ 4,480.81 | 31/03/2019 | 8 |
| M02036 | LOPEZ REYES RUBEN | GTSSA004283 | \$ 4,318.53 | 31/03/2019 | 1 |
| M02036 | LUNA ORTIZ ALEJANDRO | GTSSA005415 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | MENDOZA FONSECA ARACELI | GTSSA017496 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | QUIROZ MARTINEZ NOE JAIR | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | RAMIREZ SUAREZ ENRIQUE | GTSSA001244 | \$ 2,541.63 | 31/03/2019 | 1 |
| M02036 | RAMOS ZARAZUA CYNTHIA | GTSSA004633 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | RIOS NOLASCO ESPERANZA | GTSSA016825 | \$ 3,477.62 | 31/03/2019 | 8 |
| M02036 | RIVERA QUEVEDO MARIA MAGDALENA | GTSSA004423 | \$ 5,079.01 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ ORDONEZ JACKELINE | GTSSA000013 | \$ 3,612.69 | 31/03/2019 | 8 |
| M02036 | RUIZ SANCHEZ MARIA GUADALUPE | GTSSA000906 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | SEGOVIANO LOPEZ SANDRA ELIZABETH | GTSSA001722 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | SOTO HERNANDEZ JUANA BERENICE | GTSSA004814 | \$ 6,478.61 | 31/03/2019 | 8 |
| M02036 | VIDAL GARCIA ARACELI | GTSSA005106 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02038 | SANDOVAL PALOMARES TATIANA | GTSSA005432 | \$ 5,340.19 | 31/03/2019 | 1 |
| M02040 | GUERRERO CASTILLO MARIA DE LOURDES | GTSSA016662 | \$ 555.00 | 31/03/2019 | 1 |
| M02040 | VAZQUEZ DIAZ ERIKA | GTSSA017163 | \$ 1,503.70 | 31/03/2019 | 1 |
| M02043 | SANTOYO SANCHEZ ANDRES | GTSSA017303 | \$ 3,139.83 | 31/03/2019 | 1 |
| M02047 | TERAN QUINTERO VIANNEY | GTSSA000766 | \$ 4,332.22 | 31/03/2019 | 8 |
| M02048 | LANDIN RIVERA MA BERTHA | GTSSA002096 | \$ 3,032.48 | 31/03/2019 | 8 |
| M02048 | RODRIGUEZ AGUILAR PETRA MA DEL SOCORRO | GTSSA001290 | \$ 1,072.53 | 31/03/2019 | 8 |
| M02049 | BONILLA RINCON JOSE DE JESUS | GTSSA000935 | \$ 5,148.15 | 31/03/2019 | 8 |
| M02049 | TEJEDA VELAZQUEZ ANA SOFIA | GTSSA002422 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | GONZALEZ CAZARES GUADALUPE | GTSSA001290 | \$ 1,050.80 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ SILVA CARLA BELEN | GTSSA002364 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | JUAREZ GOMEZ ARACELI | GTSSA004324 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | LOPEZ TAFOLLA CLAUDIA EDITH | GTSSA002895 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | MARQUEZ MONJARAZ MA. MARTHA | GTSSA001302 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | QUINTANA CORONILLA MARIA ELENA | GTSSA004073 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | RAMIREZ CHAVEZ GUADALUPE DEL CARMEN | GTSSA003496 | \$ 4,333.82 | 31/03/2019 | 8 |
| M03025 | VALDES MONTIEL DANIELA MARIANA | GTSSA016481 | \$ 2,468.82 | 31/03/2019 | 9 |
| M02036 | RESENDIZ ARVIZU CITLALLI TERESA | GTSSA004831 | \$ 2,541.63 | 31/03/2019 | 1 |
| M02036 | VELAZQUEZ LOPEZ DORIS | GTSSA000771 | \$ 2,736.22 | 31/03/2019 | 1 |
| M02038 | TORRES PEREZ FRANCISCO JAVIER | GTSSA001454 | \$ 2,385.35 | 31/03/2019 | 1 |
| M02040 | SAMARO SERNA MONICA MARIA SALOME | GTSSA017373 | \$ 2,450.81 | 31/03/2019 | 1 |
| M02049 | LOPEZ MEDINA MARTHA GABRIELA | GTSSA003245 | \$ 4,954.25 | 31/03/2019 | 8 |
| M02059 | SANCHEZ BAEZA RICARDO | GTSSA003151 | \$ 4,227.01 | 31/03/2019 | 8 |
| M02059 | TORRES SALINAS SUSANA | GTSSA017571 | \$ 4,328.93 | 31/03/2019 | 1 |
| M02066 | AGUILAR DURAN RODOLFO | GTSSA000112 | \$ 1,453.20 | 31/03/2019 | 1 |
| M02066 | VEGA HERNANDEZ LETICIA | GTSSA005106 | \$ 2,530.89 | 31/03/2019 | 1 |
| M03004 | GUERRA GONZALEZ MA GUADALUPE | GTSSA016702 | \$ 2,450.83 | 31/03/2019 | 1 |
| M03004 | MONTANEZ ROMERO MARIA DE LOURDES | GTSSA002306 | \$ 2,231.50 | 31/03/2019 | 8 |
| M03006 | ROJAS OCHOA JOSE MANUEL | GTSSA000766 | \$ 1,506.80 | 31/03/2019 | 8 |
| M03023 | GARCIA MIRANDA MIGUEL ANGEL | GTSSA016534 | \$ 4,542.72 | 31/03/2019 | 1 |
| M02035 | RIOS SERRANO CLAUDIA ILIANA | GTSSA006495 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | ROCHA LOPEZ LAURA PATRICIA | GTSSA001664 | \$ 1,109.87 | 31/03/2019 | 9 |
| M02036 | FELIPE VILLANUEVA MARIA DE JESUS | GTSSA002994 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ HERNANDEZ MARIA ISABEL | GTSSA001676 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ MEDRANO ROSAURA | GTSSA017163 | \$ 2,738.00 | 31/03/2019 | 9 |
| M02036 | PEREZ FLORES VERONICA | GTSSA017390 | \$ 6,091.15 | 31/03/2019 | 9 |
| M02036 | RAMIREZ VAZQUEZ MARGARITA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | RODRIGUEZ LUNA MA. ELENA | GTSSA017553 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | SANCHEZ TAVARES VERONICA | GTSSA005432 | \$ 705.00 | 31/03/2019 | 9 |
| M03022 | ROBLES PENA ALPHA YURIRIA | GTSSA016534 | \$ 3,006.49 | 31/03/2019 | 9 |
| M03024 | BELTRAN RODRIGUEZ SUSANA | GTSSA016505 | \$ 2,383.13 | 31/03/2019 | 9 |
| M03024 | NICANOR LEMUS MA DEL CARMEN | GTSSA000100 | \$ 1,030.67 | 31/03/2019 | 9 |
| M03024 | PORRUA MUNOZ MARIA TERESA | GTSSA016546 | \$ 1,532.00 | 31/03/2019 | 9 |
| M01004 | GUERRERO MONTES IRMA LETICIA | GTSSA001454 | \$ 1,191.13 | 31/03/2019 | 8 |
| M01004 | RAMIREZ MOYA ALMA PATRICIA | GTSSA000310 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | RAMIREZ RUIZ RICARDO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | SANDOVAL HERNANDEZ PATRICIA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | ESCOBEDO PONCE MARTA | GTSSA002492 | \$ 3,817.43 | 31/03/2019 | 1 |
| M01006 | GUEVARA FLORES MARCELA | GTSSA016726 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ ALVARADO INGRID GEORGINA | GTSSA017344 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | LOPEZ CRUZ MARIA GUADALUPE | GTSSA003245 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | ORTEGA DE LEON MARISELA | GTSSA003600 | \$ 1,540.60 | 31/03/2019 | 1 |
| M01006 | RENTERIA MUJICA ALICIA SORAYA | GTSSA003373 | \$ 5,951.70 | 31/03/2019 | 8 |
| M01006 | RIVERA MORENO SUSANA AIDEE | GTSSA017571 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01007 | JAIMES MARTINEZ MARIA ISABEL | GTSSA004983 | \$ 5,087.29 | 31/03/2019 | 1 |
| M01007 | MONTOYA SALINAS NADIA LIZBETH | GTSSA004423 | \$ 6,869.35 | 31/03/2019 | 1 |
| M02001 | OCHOA PEREZ SILVIA AZUCENA | GTSSA001652 | \$ 3,438.19 | 31/03/2019 | 1 |
| M02003 | GARCIA BECERRIL MARCELA | GTSSA000585 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02003 | SALAZAR SALAS DOMINGO HECTOR | GTSSA017542 | \$ 555.00 | 31/03/2019 | 8 |
| M02006 | JAIME RODRIGUEZ HERIBERTO | GTSSA003600 | \$ 3,380.23 | 31/03/2019 | 1 |
| M02006 | ROBLEDO GONZALEZ JUAN ERNESTO | GTSSA005432 | \$ 480.00 | 31/03/2019 | 8 |
| M02015 | RENTERIA MUNOZ JESUS ALBERTO | GTSSA017303 | \$ 3,091.83 | 31/03/2019 | 1 |
| M02035 | ALVAREZ TORRES LETICIA | GTSSA017414 | \$ 6,485.64 | 31/03/2019 | 8 |
| M02036 | VENEGAS MARQUEZ MARIA DEL ROSARIO | GTSSA016702 | \$ 480.00 | 31/03/2019 | 8 |
| M02038 | RODRIGUEZ RODRIGUEZ LUIS ANGEL | GTSSA017373 | \$ 2,525.82 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | ALCANTAR RUIZ IRIS VANESA | GTSSA004015 | \$ 1,506.80 | 31/03/2019 | 1 |
| M02040 | PONCE BARRON MARISELA | GTSSA002405 | \$ 4,596.91 | 31/03/2019 | 8 |
| M02040 | QUINTANILLA VALDIVIA GABRIEL | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02049 | MARQUEZ JUAREZ SOFIA VERONICA | GTSSA003542 | \$ 3,937.31 | 31/03/2019 | 1 |
| M02059 | ALBARRAN FUENTES NOE | GTSSA003052 | \$ 4,147.14 | 31/03/2019 | 1 |
| M02059 | HERNANDEZ DELIA | GTSSA000310 | \$ 3,043.36 | 31/03/2019 | 8 |
| M02066 | MAGALLANES PEREZ MA. DE LOURDES | GTSSA002463 | \$ 2,336.80 | 31/03/2019 | 8 |
| M03006 | SORIA CAMACHO JENNIFER | GTSSA001915 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03006 | TOVAR CERRITO JOSE MANUEL | GTSSA001121 | \$ 4,227.00 | 31/03/2019 | 8 |
| M02036 | LEON CELEDON ROSA MARIA | GTSSA016854 | \$ 3,334.42 | 31/03/2019 | 8 |
| M02036 | LOPEZ LOPEZ LUZ ADRIANA | GTSSA002574 | \$ 4,603.93 | 31/03/2019 | 8 |
| M02036 | MANZO PIZANO JUANA | GTSSA017484 | \$ 4,976.61 | 31/03/2019 | 8 |
| M02036 | MORALES BALDIVIAS MAIRA YOVANA | GTSSA002656 | \$ 1,125.80 | 31/03/2019 | 8 |
| M02036 | ORDAZ MATA MARTHA ELENA | GTSSA002463 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | PEREZ OLVERA VERONICA GUADALUPE | GTSSA001862 | \$ 2,811.22 | 31/03/2019 | 1 |
| M02036 | PINA OSORNIO MARIA ANGELICA | GTSSA000170 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | PONCE VAZQUEZ MARIA ANGELICA | GTSSA000042 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02036 | ROSALES BRAVO ESTELA | GTSSA001710 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | ROMERO JUAN CARLOS | GTSSA003443 | \$ 5,254.61 | 31/03/2019 | 8 |
| M02036 | SANCHEZ ARENAS MA CATALINA | GTSSA002166 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | VEGA YANEZ CATALINA | GTSSA001203 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | VILLAGRAN MORENO LUZ JANETTE | GTSSA002224 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02038 | CONEJO MENDEZ MA. DE LA PAZ | GTSSA004464 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02040 | RODRIGUEZ LOPEZ GABRIELA | GTSSA005432 | \$ 2,546.22 | 31/03/2019 | 8 |
| M02066 | DURAN GARCIA ROSA MARIA | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M02066 | RIVAS DIAZ GEORGINA | GTSSA003233 | \$ 1,506.80 | 31/03/2019 | 8 |
| M03006 | CASTILLO PIZANO CARLOS ISRAEL | GTSSA003233 | \$ 2,525.82 | 31/03/2019 | 8 |
| M03006 | OLALDE MARTINEZ MAURICIO | GTSSA002101 | \$ 3,409.42 | 31/03/2019 | 1 |
| M02036 | RUIZ ESPARZA CAZARES IVONNE | GTSSA000322 | \$ 4,976.61 | 31/03/2019 | 8 |
| M02036 | SALINAS CASTANEDA RUFINA | GTSSA005111 | \$ 5,174.73 | 31/03/2019 | 1 |
| M02036 | SANTILLAN SAAVEDRA MARIA GUADALUPE | GTSSA017562 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | SOTO LOPEZ GUADALUPE ISABEL | GTSSA002854 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | SUAREZ LOPEZ ISIDRA | GTSSA004003 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | TORRES GONZALEZ LILIA MARCELA | GTSSA002900 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | URIBE URIBE ROSARIO | GTSSA002200 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ LUZ ANA LOURDES | GTSSA004913 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ LOPEZ LORENA | GTSSA005502 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | VILLALOBOS CERVANTES MARIA DEL CARMEN | GTSSA002895 | \$ 3,311.19 | 31/03/2019 | 8 |
| M02059 | FUENTES MANZANO JHOANA BERENICE | GTSSA001302 | \$ 4,147.14 | 31/03/2019 | 1 |
| M02066 | AGUILLON MANDUJANO CLAUDIA ERIKA | GTSSA000766 | \$ 2,825.22 | 31/03/2019 | 8 |
| M02066 | CARMONA GALLAGA ANA YANCY | GTSSA001652 | \$ 2,750.22 | 31/03/2019 | 1 |
| M02066 | GARCIA HERNANDEZ MA. GUADALUPE | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M02066 | MUNOZ ORTIZ SANJUANA TRINIDAD | GTSSA003245 | \$ 555.00 | 31/03/2019 | 1 |
| M02066 | RAMIREZ ANA MARIA | GTSSA003542 | \$ 3,544.48 | 31/03/2019 | 1 |
| M02075 | ALONSO GUERRA MARCO ANTONIO | GTSSA001290 | \$ 898.20 | 31/03/2019 | 8 |
| M03004 | BRAVO MENDOZA MA. GUADALUPE | GTSSA002410 | \$ 2,231.50 | 31/03/2019 | 8 |
| M02036 | MOSQUEDA COYOTE LORENA | GTSSA017562 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | NAVARRO GUZMAN MARIA GUADALUPE | GTSSA001862 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | NIETO BELTRAN ANA CECILIA | GTSSA004283 | \$ 555.00 | 31/03/2019 | 1 |
| M02036 | RESENDIZ MARTINEZ MARIA DIANA | GTSSA004831 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | RICO ALVAREZ ISIDRA | GTSSA003904 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | URIAS MENDIETA AMERICA | GTSSA004015 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | VILLEGAS VAZQUEZ MA. AZUNCION | GTSSA001570 | \$ 2,438.00 | 31/03/2019 | 8 |
| M02040 | AYALA AGUILAR RUTH | GTSSA004015 | \$ 2,450.81 | 31/03/2019 | 1 |
| M02043 | RIVERA CALVO ARTURO | GTSSA017303 | \$ 824.50 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02059 | AGUILAR BRIZUELA ILIANA AURORA | GTSSA017373 | \$ 1,256.30 | 31/03/2019 | 1 |
| M02066 | GARCIA SANCHEZ MARTHA BEATRIZ | GTSSA001652 | \$ 3,124.62 | 31/03/2019 | 1 |
| M02066 | LOPEZ VALDEZ MARIA GUADALUPE | GTSSA006495 | \$ 2,750.22 | 31/03/2019 | 8 |
| M02066 | MARTINEZ TORRES MARTHA ELENA | GTSSA002422 | \$ 555.00 | 31/03/2019 | 8 |
| M02066 | MONTOYA RODRIGUEZ MARTHA LAURA | GTSSA000766 | \$ 3,424.02 | 31/03/2019 | 8 |
| M02066 | SANDOVAL TAVERA MARIA GUADALUPE | GTSSA001862 | \$ 555.00 | 31/03/2019 | 1 |
| M03004 | VALDIVIA PINA MARTHA PATRICIA | GTSSA002381 | \$ 555.00 | 31/03/2019 | 8 |
| M03006 | TORRES GUERRERO JUANA EDITH | GTSSA005432 | \$ 4,923.43 | 31/03/2019 | 8 |
| M03019 | CAMPOS CORONA ADELA | GTSSA006495 | \$ 3,322.83 | 31/03/2019 | 8 |
| M02035 | LOPEZ IBARRA PATRICIA | GTSSA016912 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | LUGO RIVERA MARIA DOLORES | GTSSA017530 | \$ 4,220.00 | 31/03/2019 | 8 |
| M02035 | MUNIZ PEREZ NEREYDA GUADALUPE | GTSSA017530 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | NAMBO GARCIA CECILIA | GTSSA003233 | \$ 884.87 | 31/03/2019 | 8 |
| M02035 | NUNEZ MARTINEZ ELIA MARTHA | GTSSA004650 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | PEREZ MORENO MA. GUADALUPE | GTSSA002101 | \$ 2,863.34 | 31/03/2019 | 1 |
| M02035 | RICO GARCIA MARGARITA | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ RIVERA TERESA | GTSSA003793 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | RUIZ CHAVEZ MA. DEL CARMEN | GTSSA001010 | \$ 4,331.67 | 31/03/2019 | 1 |
| M02035 | VEGA RAMIREZ MA. DEL ROSARIO | GTSSA001652 | \$ 3,118.20 | 31/03/2019 | 1 |
| M02036 | ALVAREZ LUNA OLGA LETICIA | GTSSA017431 | \$ 3,736.83 | 31/03/2019 | 8 |
| M02036 | BARRERA MIRANDA MA. MARVELLA | GTSSA005246 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | BETANCOURT REYES SALVADOR | GTSSA000515 | \$ 765.40 | 31/03/2019 | 8 |
| M02036 | DIAZ MALDONADO LUZ ADRIANA | GTSSA002166 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | GARCIA SALAZAR ANGELES GABRIELA | GTSSA016866 | \$ 4,195.41 | 31/03/2019 | 8 |
| M02036 | GOMEZ CRUZ FABIOLA JANET | GTSSA000112 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | GONZALEZ PRADO ANA EDITH | GTSSA004015 | \$ 2,736.22 | 31/03/2019 | 1 |
| M02036 | GONZALEZ PENA OLIVIA | GTSSA003286 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | JUAREZ SOLIS GLORIA DEL CARMEN | GTSSA005403 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | MARTINEZ ANDRADE KARLA ARELY | GTSSA002352 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | MEJIA DIAZ VIRGINIA YADIRA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02036 | MOYA MORALES VERONICA | GTSSA004160 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | NAJAR MADRIGAL ALEJANDRO | GTSSA016685 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | NIETO CASTILLO JUAN MIGUEL | GTSSA001775 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | ORTEGA JIMENEZ MARCELA | GTSSA001121 | \$ 2,427.59 | 31/03/2019 | 8 |
| M02036 | ORTIZ BRIBIESCAS MARIA DE JESUS | GTSSA003600 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | OROZCO FUNES GUADALUPE GEMA | GTSSA002154 | \$ 2,294.80 | 31/03/2019 | 8 |
| M02036 | PEDROZA HERNANDEZ LUCIA | GTSSA002475 | \$ 3,568.43 | 31/03/2019 | 8 |
| M02036 | PEREZ MOJICA MARINA | GTSSA017580 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | PONCE ZAMUDIO MA DE LA LUZ | GTSSA004341 | \$ 570.80 | 31/03/2019 | 8 |
| M02036 | RAMIREZ GONZALEZ NELLY MARITZA | GTSSA016895 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | RAMIREZ MEJIA JANET | GTSSA004423 | \$ 2,224.59 | 31/03/2019 | 1 |
| M02036 | ROJAS ARRIAGA AFRICA LORENA | GTSSA000684 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ PEREZ YOLANDA | GTSSA003151 | \$ 3,640.41 | 31/03/2019 | 8 |
| M02036 | SANCHEZ SANCHEZ GUADALUPE GEORGINA | GTSSA016726 | \$ 4,318.53 | 31/03/2019 | 1 |
| M02036 | TADEO GODINEZ MA DEL CARMEN | GTSSA002463 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | TORRES CHACON ANA LAURA | GTSSA000585 | \$ 2,256.23 | 31/03/2019 | 1 |
| M02036 | VELAZQUEZ SANCHEZ MARIA GLORIA | GTSSA004435 | \$ 11,826.21 | 31/03/2019 | 8 |
| M02038 | ZAMUDIO LOPEZ MARIELA | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02043 | GIL CAMPOS RAUL | GTSSA017303 | \$ 1,169.00 | 31/03/2019 | 1 |
| M02043 | VAZQUEZ JASSO HERIBERTO | GTSSA017303 | \$ 480.00 | 31/03/2019 | 1 |
| M02047 | ELIZONDO HERMOSILLO MARTHA ELENA | GTSSA002096 | \$ 2,183.52 | 31/03/2019 | 8 |
| CFMA002 | MALDONADO RESENDIZ FRANCISCO JAVIER | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02006 | FRIAS RODRIGUEZ ENRIQUE | GTSSA017385 | \$ 3,927.02 | 31/03/2019 | 8 |
| M02006 | JAIME BERMUDEZ JOSE DE JESUS | GTSSA002096 | \$ 2,174.84 | 31/03/2019 | 8 |
| M02016 | LUNA ALQUICIRA DENISSE ANGELLY | GTSSA017414 | \$ 2,869.02 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SAAVEDRA VILLAGOMEZ MARIA GUADALUPE | GTSSA005502 | \$ 4,233.55 | 31/03/2019 | 8 |
| M02036 | LOPEZ PEREZ CLAUDIA | GTSSA017390 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02036 | MARES RODRIGUEZ MARICELA | GTSSA002101 | \$ 1,836.51 | 31/03/2019 | 1 |
| M02036 | PEREZ BALDERAS KARINA | GTSSA017472 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02036 | RIOS MENDIETA ELVIA | GTSSA001244 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | RIVERA VILLA ELIZABETH | GTSSA005106 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | SIXTOS CAMARENA MARIA EDAENA | GTSSA004650 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02036 | VARGAS LUNA FRANCISCO JAVIER | GTSSA004003 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02040 | GONZALEZ MURILLO CLAUDIA LUCIA | GTSSA002096 | \$ 3,235.75 | 31/03/2019 | 8 |
| M02043 | CABRERA LOPEZ JOSE ALFREDO | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02059 | CRESPO GARNICA EDUARDO | GTSSA003793 | \$ 2,290.09 | 31/03/2019 | 8 |
| M02066 | ORTEGA JUAREZ MILAGROS YADIRA | GTSSA017426 | \$ 898.20 | 31/03/2019 | 8 |
| M02075 | ANGUIANO FONSECA JUDITH GUADALUPE | GTSSA000310 | \$ 2,270.22 | 31/03/2019 | 8 |
| M03006 | FRANCO TORRES OMAR | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03006 | SIERRA RAZO JOSE GUADALUPE | GTSSA017315 | \$ 517.53 | 31/03/2019 | 1 |
| M03025 | CORREA JURADO ROBERTO JAIME | GTSSA017443 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | FLORES CERVANTES ANTONIO | GTSSA017484 | \$ 4,174.47 | 31/03/2019 | 1 |
| M03025 | ZAVALA MARTINEZ MARTINA | GTSSA017431 | \$ 3,925.47 | 31/03/2019 | 8 |
| M02035 | ARROYO SUASTI JUAN ANTONIO | GTSSA017385 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | BASURTO CHAVEZ DOLORES GUADALUPE | GTSSA016994 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | CAMPOS RIVERA JUDITH KARINA | GTSSA001454 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | GUZMAN CACIQUE FRANCISCO | GTSSA017315 | \$ 4,303.73 | 31/03/2019 | 1 |
| M02035 | GUZMAN PEREZ CECILIA | GTSSA001454 | \$ 3,582.06 | 31/03/2019 | 8 |
| M02035 | NAVARRETE VELAZQUEZ ANA ROSA | GTSSA000766 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | OLALDE GOMEZ MARIA LUISA | GTSSA001010 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | PATINO FLORES MARIA ISABEL | GTSSA004423 | \$ 4,893.28 | 31/03/2019 | 1 |
| M02035 | PEREZ GARCIA MARIA GUADALUPE | GTSSA017390 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | PONCE MORALES MA. DE JESUS | GTSSA017344 | \$ 964.86 | 31/03/2019 | 8 |
| M02035 | RAMIREZ HERNANDEZ MA LORETO | GTSSA016912 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | RIOS SAHAGUN ERIKA DEL ROCIO | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SILVA DELGADO ADOLFO | GTSSA017250 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | VALADEZ ESCOBAR ZULEMA ADILENE | GTSSA003793 | \$ 3,802.92 | 31/03/2019 | 8 |
| M02035 | VALDEZ MONTANEZ SARA ISABEL | GTSSA003793 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ RUIZ MARIA DE JESUS CONSUELO | GTSSA017402 | \$ 7,581.69 | 31/03/2019 | 8 |
| M02035 | ZARATE CASAS PETRA | GTSSA004184 | \$ 989.60 | 31/03/2019 | 8 |
| M03019 | ZARATE MANDUJANO MARIA GUADALUPE | GTSSA000935 | \$ 480.00 | 31/03/2019 | 3 |
| M03020 | AGUIRRE AGUIRRE LAURA MARIELA | GTSSA016481 | \$ 4,175.49 | 31/03/2019 | 3 |
| M03021 | PATLAN BALDERAS ALEJANDRO | GTSSA016505 | \$ 3,227.82 | 31/03/2019 | 3 |
| M03022 | MARTINEZ LOPEZ ANGEL LUIS | GTSSA004983 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03022 | OJEDA HERNANDEZ J SANTOS | GTSSA017023 | \$ 735.67 | 31/03/2019 | 3 |
| M03022 | PEREZ CORDERO LUZ ADRIANA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 3 |
| M03023 | ALVAREZ GUERRERO MA. DE LOURDES | GTSSA001652 | \$ 3,982.29 | 31/03/2019 | 3 |
| M03023 | CALTZONTZIN SILVA EDGAR NOE | GTSSA006495 | \$ 3,282.82 | 31/03/2019 | 3 |
| M03023 | MORA MEDINA JOSUE | GTSSA001092 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | REYES HERNANDEZ IRMA YOLANDA | GTSSA016481 | \$ 2,386.47 | 31/03/2019 | 3 |
| M03024 | CAMACHO RUIZ JOSE SANTOS | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF40002 | PENA SAN ELIAS ELVA EUGENIA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF0C001 | ORTIZ MACIAS HECTOR MANUEL | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF0C001 | ROSALES SANCHEZ PERLA JUDITH | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | CRUZ DAMIAN VICTOR DANIEL | GTSSA003233 | \$ 2,809.71 | 31/03/2019 | 8 |
| M02015 | HERRERA GRANADOS VERONICA VICTORIA | GTSSA017163 | \$ 1,506.80 | 31/03/2019 | 1 |
| M02015 | MALDONADO ZARATE GABRIELA AIDEE | GTSSA000322 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02035 | ESPINOSA ELIZARRARAZ MA. GUADALUPE | GTSSA017344 | \$ 4,463.19 | 31/03/2019 | 8 |
| M02035 | FRANCO TORRES MARIA TERESA | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | GRANADOS CRUZ ALMA ELIZABETH | GTSSA000585 | \$ 4,692.32 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA CRUZ MIRNA JANETT | GTSSA000310 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | GARCIA CISNEROS YOLANDA | GTSSA002096 | \$ 2,633.97 | 31/03/2019 | 8 |
| M02035 | GARCIA ORTEGA VERONICA ELISA | GTSSA001664 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | GARCIA RAMIREZ ROSA | GTSSA002101 | \$ 2,484.72 | 31/03/2019 | 1 |
| M02035 | GOMEZ MELCHOR VERONICA | GTSSA001915 | \$ 2,496.40 | 31/03/2019 | 1 |
| M02035 | GUERRERO MORENO EVA MARIA | GTSSA017373 | \$ 3,448.07 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ RAMIREZ MARIA DE LOURDES | GTSSA001652 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | LEMUZ REGALADO LILIA | GTSSA004650 | \$ 2,282.13 | 31/03/2019 | 8 |
| M02035 | MENDOZA LARA MARIA GUADALUPE | GTSSA002101 | \$ 3,342.07 | 31/03/2019 | 1 |
| M02035 | OVIEDO PEREZ SAN JUANA DE JESUS | GTSSA001121 | \$ 5,352.05 | 31/03/2019 | 8 |
| M02035 | OROZPE RODRIGUEZ AZURENA GUILLERMINA | GTSSA000766 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | PATINO ZAMORA CLAUDIA MARIBEL | GTSSA017402 | \$ 7,737.07 | 31/03/2019 | 8 |
| M02035 | PEREZ QUINTERO MERCEDES ADRIANA | GTSSA002096 | \$ 3,293.70 | 31/03/2019 | 8 |
| M02035 | ROBLES HERNANDEZ ALONDRA LIZET | GTSSA016842 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ HERNANDEZ ELVIA MARIA | GTSSA004003 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ JARAMILLO ROSA MARIA | GTSSA002101 | \$ 884.87 | 31/03/2019 | 1 |
| M02035 | VELAZQUEZ GIL JUANA ADRIANA | GTSSA000766 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02036 | ALVAREZ LOPEZ RAUL | GTSSA002101 | \$ 2,438.00 | 31/03/2019 | 1 |
| M02036 | AMEZQUITA AGUILAR LETICIA | GTSSA001606 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | ARREDONDO MARTINEZ SUSANA | GTSSA004703 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | BOTELLO ALVAREZ MA. DEL SOCORRO | GTSSA003501 | \$ 4,310.59 | 31/03/2019 | 8 |
| M02036 | CHAVEZ GONZALEZ MARIA ELENA | GTSSA002755 | \$ 2,466.19 | 31/03/2019 | 8 |
| M02036 | CABRERA HERNANDEZ ARIADNA ESMERALDA | GTSSA003081 | \$ 4,969.21 | 31/03/2019 | 1 |
| M02036 | CALIXTRO LOPEZ ALMA ROCIO | GTSSA005000 | \$ 2,736.22 | 31/03/2019 | 8 |
| M02036 | CALDERON LOPEZ YOLANDA | GTSSA004242 | \$ 3,283.79 | 31/03/2019 | 8 |
| M02036 | CRUZ PALOMINO CRISTINA MONSERRAT | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | DELGADO GUTIERREZ BENERANDA | GTSSA000013 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | FLORES MARTINEZ ALEJANDRA NOHEMI | GTSSA003460 | \$ 3,283.79 | 31/03/2019 | 8 |
| M02036 | GARCIA RAMIREZ AMANDA | GTSSA002796 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | GONZALEZ JIMENEZ LILIANA | GTSSA004703 | \$ 4,691.21 | 31/03/2019 | 8 |
| M02035 | ALBA MACIEL MARCELA DEL ROCIO | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | AVILEZ VALDEZ BLANCA ESTELA | GTSSA017530 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | CASTILLO HINOJOSA JORGE ALBERTO | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | CAMACHO HERNANDEZ MARGARITA | GTSSA003233 | \$ 1,214.73 | 31/03/2019 | 8 |
| M02035 | CARRILLO PENA SUSANA ALEJANDRA | GTSSA017011 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | CENTENO MANRIQUEZ MARIA | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | CORTES CORTES MARTHA YEIMY | GTSSA004650 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | DOMINGUEZ URBINA EDAA YARATD | GTSSA002101 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | EVANGELISTA MEJIA RITA MARIA | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | GOMEZ PEREZ VERONICA DEL REFUGIO | GTSSA004312 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | GONZALEZ ROMERO MARIA ELENA | GTSSA001652 | \$ 3,523.07 | 31/03/2019 | 1 |
| M02035 | MONROY ANGELES GLORIA | GTSSA006495 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | NANCLARES MOLINA JOSEFINA | GTSSA000310 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | PATINO ARELLANO GABRIELA | GTSSA001121 | \$ 3,703.45 | 31/03/2019 | 8 |
| M02035 | RAMIREZ ARVIZU CLAUDIA ERIKA | GTSSA000515 | \$ 2,788.34 | 31/03/2019 | 8 |
| M02035 | RAZO ARROYO MA. ISABEL | GTSSA000013 | \$ 4,796.49 | 31/03/2019 | 8 |
| M02035 | RANGEL RODRIGUEZ JUAN | GTSSA004650 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ MAYORGA JORGE GUSTAVO | GTSSA005432 | \$ 2,713.85 | 31/03/2019 | 8 |
| M02035 | USTOA RODRIGUEZ DANIEL | GTSSA000310 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02066 | ORTEGA ORTEGA VIOLETA | GTSSA017580 | \$ 3,116.48 | 31/03/2019 | 8 |
| M02075 | SANDOVAL GUTIERREZ PAULO CESAR | GTSSA000766 | \$ 2,525.83 | 31/03/2019 | 8 |
| M03004 | HERNANDEZ HERNANDEZ MIRIAM FABIOLA | GTSSA002352 | \$ 3,049.63 | 31/03/2019 | 8 |
| M03004 | NORIEGA CERVANTES MARIANA DE JESUS | GTSSA002463 | \$ 1,453.20 | 31/03/2019 | 1 |
| M03006 | LAUREL TOVAR ALEJANDRO | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M03006 | MACIAS ESPINOSA GUSTAVO | GTSSA003151 | \$ 3,800.34 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | VARELA CHAVEZ SERGIO JORGE | GTSSA001652 | \$ 4,162.26 | 31/03/2019 | 1 |
| M02035 | FRANCO PUENTE ANA GABRIELA | GTSSA005432 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | FRIAS RUIZ IRMA DEL CARMEN | GTSSA017530 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | JIMENEZ GARCIA MA. BEATRIZ | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | LOPEZ ARAUJO GRACIELA | GTSSA002096 | \$ 5,022.19 | 31/03/2019 | 8 |
| M02035 | MARTINEZ MARTINEZ MARIA LUISA | GTSSA016912 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | MENDOZA PACHECO MARIA GUADALUPE | GTSSA001290 | \$ 3,777.94 | 31/03/2019 | 8 |
| M02035 | NICASIO REMIGIO LUCIO ARTURO | GTSSA005432 | \$ 4,612.44 | 31/03/2019 | 8 |
| M02035 | ORTIZ PEREZ MA LUISA | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | PEREZ MUNOZ ELIZABETH | GTSSA003081 | \$ 5,272.17 | 31/03/2019 | 1 |
| M02035 | RAMIREZ VELAZQUEZ J. ISABEL | GTSSA004312 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | SERRANO MURILLO ASUNCION ISABEL | GTSSA003793 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | SUAREZ ORTEGA SILVIA GUADALUPE | GTSSA000766 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | SUAREZ VILLALOBOS LUIS ALBERTO | GTSSA002813 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | TRUJILLO MARTINEZ ERIKA DEL ROCIO | GTSSA002096 | \$ 3,623.57 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ ROMERO VERONICA | GTSSA001454 | \$ 2,788.34 | 31/03/2019 | 8 |
| M02036 | ALVARADO ANDRADE SANDRA | GTSSA005106 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | ALMANZA FIGUEROA MARCELA | GTSSA017496 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | ALVAREZ HERNANDEZ CINTHYA AURORA | GTSSA004802 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | ALMAGUER HERNANDEZ ERIKA ERENDIRA | GTSSA002340 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | ALVAREZ MENDOZA CATALINA | GTSSA004930 | \$ 1,336.20 | 31/03/2019 | 1 |
| M02036 | ACEVEDO GOMEZ NANCY | GTSSA000520 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | ACOSTA NAVARRO FATIMA DE JESUS | GTSSA001676 | \$ 4,333.82 | 31/03/2019 | 8 |
| M02036 | CORTES BALDERAS CLAUDIA | GTSSA001162 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | CORPUS RAYAS ANA ISABEL | GTSSA003542 | \$ 3,881.99 | 31/03/2019 | 1 |
| M02036 | ESTUDIANTE BAUTISTA MARCELINA | GTSSA000310 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | FONSECA MENDEZ ZAIRA MARIA | GTSSA000976 | \$ 2,427.59 | 31/03/2019 | 8 |
| M02036 | GARCIA DELGADO MAYRA CONCEPCION | GTSSA005502 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ CARDENAS ROBERTO | GTSSA001792 | \$ 2,736.22 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ LANDAVERDE MARIA GUADALUPE | GTSSA000701 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | HURTADO HUITANDA CARINA | GTSSA005234 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | LOPEZ CAMPOS MARIA DEL RAYO | GTSSA000911 | \$ 2,811.22 | 31/03/2019 | 1 |
| M02036 | LUNA RODRIGUEZ ERENDIRA | GTSSA002002 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | MALDONADO MA DE LOS ANGELES | GTSSA002101 | \$ 2,077.60 | 31/03/2019 | 1 |
| M02036 | MALAGON TREJO ALEJANDRA | GTSSA001290 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | MENDOZA ALVARADO SANDRA KARINA | GTSSA000095 | \$ 4,333.82 | 31/03/2019 | 8 |
| M02036 | MEDINA MARTINEZ LILIA | GTSSA000771 | \$ 4,107.59 | 31/03/2019 | 1 |
| M02036 | MORALES HERNANDEZ ANA LUISA | GTSSA016726 | \$ 3,203.91 | 31/03/2019 | 8 |
| M02036 | MORALES ZAVALA MA. DEL CARMEN | GTSSA002673 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | NIEVES HERNANDEZ CAROLINA | GTSSA004312 | \$ 3,096.62 | 31/03/2019 | 1 |
| M02036 | ORNELAS VARGAS PATRICIA GUADALUPE | GTSSA016726 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | ORTIZ CAMPOS CLAUDIA CRISTINA | GTSSA001664 | \$ 3,096.62 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ RANGEL MARIA | GTSSA000054 | \$ 4,773.35 | 31/03/2019 | 8 |
| M02036 | ROSALES VELAZQUEZ RITA ZULEMA | GTSSA002755 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | RUIZ MONRROY MARICELA | GTSSA001092 | \$ 2,795.39 | 31/03/2019 | 8 |
| M02036 | SANCHEZ HERNANDEZ VERONICA LUCIA | GTSSA016690 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | SANTACRUZ PRIETO SANJUANA | GTSSA016871 | \$ 1,411.20 | 31/03/2019 | 1 |
| M02036 | VARGAS LOPES MARTHA COSME | GTSSA002620 | \$ 3,080.79 | 31/03/2019 | 8 |
| M02003 | RAMIREZ VELAZQUEZ LAURA ANABEL | GTSSA002096 | \$ 2,675.82 | 31/03/2019 | 9 |
| M02015 | ROMERO MEJIA MARIA TERESA | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | CARAPIA HERNANDEZ EVA | GTSSA006495 | \$ 1,844.60 | 31/03/2019 | 9 |
| M02035 | JUNGO GUERRERO MARIA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | MURILLO GALVAN MA. MERCED | GTSSA002096 | \$ 4,777.92 | 31/03/2019 | 9 |
| M02035 | REYES ALMANZA DAVID ENRIQUE | GTSSA002096 | \$ 329.87 | 31/03/2019 | 9 |
| M02036 | CAMPOS BARRIENTOS MIGUEL | GTSSA016726 | \$ 1,731.80 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CAMARGO RUIZ MARIA ISABEL | GTSSA005106 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | GOMEZ GARCIA LETICIA | GTSSA001092 | \$ 1,270.40 | 31/03/2019 | 9 |
| M02036 | MEJIA ARGUELLO FERNANDO | GTSSA017426 | \$ 3,396.62 | 31/03/2019 | 9 |
| M02036 | RICO NUNEZ MA DEL CARMEN | GTSSA000515 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | VAZQUEZ MARTINEZ CELIA | GTSSA001903 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | VELAZQUEZ MUNOZ MA. CONCEPCION | GTSSA004003 | \$ 3,246.62 | 31/03/2019 | 9 |
| M02040 | SOTO RODRIGUEZ MARIA TEREZA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M03022 | FERNANDEZ LLANAS MARIA ISABEL | GTSSA016551 | \$ 555.00 | 31/03/2019 | 9 |
| M03022 | ZENDEJAS ARREDONDO GABRIELA | GTSSA016481 | \$ 2,931.49 | 31/03/2019 | 9 |
| M03024 | GOMEZ ARELLANO LUIS EDUARDO | GTSSA016505 | \$ 2,675.82 | 31/03/2019 | 9 |
| M03025 | REGALADO GOMEZ GERARDO ANTONIO | GTSSA004003 | \$ 4,081.42 | 31/03/2019 | 9 |
| M03025 | ROBLES CORDOVA MA. SARA | GTSSA016912 | \$ 555.00 | 31/03/2019 | 9 |
| CF41040 | CHAVEZ SANCHEZ FRANCISCO | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| CF41055 | COLORADO MALDONADO MARISELA | GTSSA000100 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | CUELLAR MARTINEZ JOSE ALEJANDRO | GTSSA001290 | \$ 2,614.14 | 31/03/2019 | 8 |
| M01004 | MALDONADO PAREDES OMAR | GTSSA000766 | \$ 1,506.80 | 31/03/2019 | 8 |
| M01004 | MEDRANO ROJAS ADAN | GTSSA017530 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | PEREZ BAUTISTA GERARDO RAMIRO | GTSSA017414 | \$ 4,480.84 | 31/03/2019 | 8 |
| M01004 | RAMIREZ HERNANDEZ JESUS GUADALUPE | GTSSA000766 | \$ 2,034.17 | 31/03/2019 | 8 |
| M01004 | RAMIREZ TRUJILLO RUBEN | GTSSA002096 | \$ 595.57 | 31/03/2019 | 8 |
| M01004 | SOSA BUSTAMANTE GLORIA PATRICIA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | VALENCIA SILVA SANDRA NIDIA | GTSSA002096 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01006 | ALVAREZ MONDRAGON MARIA DE LOURDES | GTSSA002376 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | ARREDONDO MARTINEZ VICTOR HUGO | GTSSA017385 | \$ 3,095.39 | 31/03/2019 | 8 |
| M01006 | CASTRO LOPEZ JOSE LUIS | GTSSA000322 | \$ 5,103.40 | 31/03/2019 | 8 |
| M01006 | ENRIQUEZ MONTANEZ ALEJANDRO | GTSSA017484 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | GARCIA RODRIGUEZ HUMBERTO | GTSSA002364 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | GIL PERES LUIS ALEJANDRO | GTSSA004831 | \$ 3,567.99 | 31/03/2019 | 1 |
| M01006 | DE LEON SALGADO GIZEH | GTSSA004015 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | LOPEZ GARCIA JOSE CARLOS | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | SOTO CASTILLO JUAN MIGUEL | GTSSA002241 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | ARENAS RUIZ HUGO ENRIQUE | GTSSA005415 | \$ 4,252.43 | 31/03/2019 | 8 |
| M01007 | BALCAZAR PEREZ PAOLA | GTSSA017443 | \$ 6,451.38 | 31/03/2019 | 8 |
| M01007 | FARRERA PATINO JORGE | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | MEJIA RODRIGUEZ LORENZO JESUS | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M01007 | MONTOYA ESCALANTE ELIANA | GTSSA004283 | \$ 1,465.93 | 31/03/2019 | 1 |
| M01007 | PEREZ GARCIA SONIA | GTSSA000701 | \$ 480.00 | 31/03/2019 | 1 |
| M02001 | FLORES RENDON CARLOS ENRIQUE | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02001 | ORTEGA JIMENEZ ALEJANDRA | GTSSA006495 | \$ 480.00 | 31/03/2019 | 8 |
| M02003 | BLANCARTE VILLAGOMEZ BLANCA ELIZABETH | GTSSA002760 | \$ 480.00 | 31/03/2019 | 8 |
| M02003 | HERNANDEZ SORIA MARIO | GTSSA000585 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | MENDEZ GARCIA JOSE UBALDO | GTSSA002241 | \$ 1,363.60 | 31/03/2019 | 8 |
| M02036 | MIRELES CARDONA MARIO | GTSSA003134 | \$ 2,633.11 | 31/03/2019 | 8 |
| M02036 | RANGEL HERNANDEZ TERESA | GTSSA003600 | \$ 2,633.11 | 31/03/2019 | 1 |
| M02036 | ROBLES CAMARILLO BLANCA ESTELA | GTSSA002656 | \$ 1,649.00 | 31/03/2019 | 8 |
| M02036 | TORRALBA GARCIA MAGDALENA | GTSSA001664 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | VALDIVIA PACHECO JOSE MANUEL | GTSSA002480 | \$ 918.26 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ SANCHEZ VIRIDIANA | GTSSA002475 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ PALOMINO MARTHA JANET | GTSSA016685 | \$ 1,621.60 | 31/03/2019 | 8 |
| M02036 | LONA LOPEZ MA. DE LA LUZ | GTSSA001454 | \$ 2,736.22 | 31/03/2019 | 8 |
| M02036 | LOPEZ MORALES ISIDRA | GTSSA004312 | \$ 1,413.86 | 31/03/2019 | 1 |
| M02036 | MORALES AMARO ALMA DELIA | GTSSA004650 | \$ 2,736.22 | 31/03/2019 | 8 |
| M02036 | MORAN FLORES ADMA NISAN | GTSSA001244 | \$ 765.40 | 31/03/2019 | 1 |
| M02036 | NAJERA ZAVALETA MARIA GUADALUPE | GTSSA002101 | \$ 2,219.80 | 31/03/2019 | 1 |
| M02036 | ORTIZ ALVAREZ DAMARIS ANAI | GTSSA016994 | \$ 480.00 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PICHARDO ALVAREZ MARIA EUGENIA | GTSSA001244 | \$ 1,363.60 | 31/03/2019 | 1 |
| M02036 | PORTILLO RAMOS VERONICA | GTSSA002480 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | RAZO HERNANDEZ MARIA DEL ROCIO | GTSSA017496 | \$ 2,077.60 | 31/03/2019 | 8 |
| M02036 | RAMIREZ RAMIREZ MIREYA | GTSSA003600 | \$ 2,421.34 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ ESCAMILLA JUANA ANGELICA | GTSSA002970 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | SALDANA NUNEZ EDUARDO | GTSSA003245 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | TORRES CAMARENA MARTHA EVELIN | GTSSA003245 | \$ 4,480.81 | 31/03/2019 | 8 |
| M02036 | TRUJILLO GALLEGOS GUADALUPE | GTSSA001092 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | ZARATE MARTINEZ MARIA EUGENIA | GTSSA016842 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02047 | ANGEL LARA JOSE MARIA | GTSSA002096 | \$ 2,101.53 | 31/03/2019 | 8 |
| M02049 | LOPEZ VALLADARES VANESSA | GTSSA017373 | \$ 1,773.50 | 31/03/2019 | 1 |
| M02066 | MARTINEZ VILLALPANDO MA. GUADALUPE | GTSSA001676 | \$ 1,453.20 | 31/03/2019 | 8 |
| M03006 | CASTANEDA GONZALEZ SALVADOR | GTSSA002760 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03006 | LANDIN ZARATE JUAN MANUEL | GTSSA001010 | \$ 4,039.61 | 31/03/2019 | 1 |
| M02036 | ARVIZU LORENZO GUADALUPE | GTSSA000766 | \$ 2,256.23 | 31/03/2019 | 3 |
| M02036 | DAMIAN NOLASCO MARIA JUANA | GTSSA000310 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02036 | JUAREZ OLVERA BONIFACIO | GTSSA002615 | \$ 3,021.63 | 31/03/2019 | 3 |
| M02036 | LULE CISNEROS MARIA DE LA LUZ GABR | GTSSA006495 | \$ 3,382.02 | 31/03/2019 | 3 |
| M02036 | MONTELONGO HERNANDEZ MA. GUADALUPE | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | NAVARRETE TELLEZ MA. GUADALUPE | GTSSA001104 | \$ 4,558.82 | 31/03/2019 | 3 |
| M02036 | OLVERA BELTRAN MA. SOCORRO | GTSSA001302 | \$ 1,867.20 | 31/03/2019 | 3 |
| M02036 | RIVERO LEON PERLA IVON | GTSSA000766 | \$ 2,961.22 | 31/03/2019 | 3 |
| M02040 | AGUILAR MORON ROSA MARIA | GTSSA001454 | \$ 2,525.83 | 31/03/2019 | 3 |
| M02040 | BALTAZAR COVARRUBIAS ESTHER | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02061 | ORTEGA VALADEZ PABLO | GTSSA017023 | \$ 2,709.59 | 31/03/2019 | 3 |
| M02061 | TORRES BUENRROSTRO MARICELA | GTSSA001290 | \$ 1,038.77 | 31/03/2019 | 3 |
| M03006 | LARIOS ITURBE FERNANDO | GTSSA001290 | \$ 2,784.59 | 31/03/2019 | 3 |
| M03018 | GONZALEZ ORTIZ LUIS MIGUEL | GTSSA002101 | \$ 3,334.42 | 31/03/2019 | 3 |
| M03018 | JARAMILLO ORTIZ ANA LILIA | GTSSA004015 | \$ 2,170.60 | 31/03/2019 | 3 |
| M03018 | LOPEZ RODRIGUEZ MIGUEL ANGEL | GTSSA002101 | \$ 3,477.62 | 31/03/2019 | 3 |
| M03019 | BARRON RIVERA MARIA GUADALUPE | GTSSA017023 | \$ 4,274.63 | 31/03/2019 | 3 |
| M03019 | GARCIA GONZALEZ BRENDA ARIZBET | GTSSA003081 | \$ 3,247.83 | 31/03/2019 | 3 |
| M03021 | HERNANDEZ GARCIA CARLOS | GTSSA001290 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | CASTANEDA CASTILLO MARIANA | GTSSA000766 | \$ 3,752.43 | 31/03/2019 | 3 |
| M03022 | GUTIERREZ SIERRA RUBEN | GTSSA016534 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | FLORES HERNANDEZ DANIA ANDREA | GTSSA002101 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | GONZALEZ MA DEL CARMEN | GTSSA000100 | \$ 1,663.60 | 31/03/2019 | 3 |
| M03023 | GOMEZ CERRILLO LUZ ADRIANA | GTSSA002422 | \$ 4,091.42 | 31/03/2019 | 3 |
| M03023 | GUZMAN GAYTAN J. SACRAMENTO | GTSSA006495 | \$ 1,312.00 | 31/03/2019 | 3 |
| M03023 | MARTINEZ RIVERA SALVADOR | GTSSA016510 | \$ 2,563.80 | 31/03/2019 | 3 |
| M03023 | POZOS PARRA AZUCENA | GTSSA004464 | \$ 1,237.00 | 31/03/2019 | 3 |
| M03023 | RUIZ ESCOBAR JOSEFINA | GTSSA016493 | \$ 1,537.00 | 31/03/2019 | 3 |
| M03023 | RUIZ HERNANDEZ MARIA GUADALUPE | GTSSA002101 | \$ 2,955.49 | 31/03/2019 | 3 |
| M03023 | VALTIERRA LARROSA JORGE ARTURO | GTSSA017023 | \$ 3,729.95 | 31/03/2019 | 3 |
| CF40001 | SANDOVAL TORRES DIANA ELSA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 3 |
| CF40004 | MARTINEZ SORIA JESUS FRANCISCO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M01006 | AQUINO IGNACIO PAOLA DEL CARMEN | GTSSA004061 | \$ 3,020.39 | 31/03/2019 | 8 |
| M01006 | ESCAMILLA MEDINA CASSANDRA | GTSSA005432 | \$ 3,054.19 | 31/03/2019 | 8 |
| M01006 | ELIAS GUZMAN CARMEN ADRIANA | GTSSA002755 | \$ 5,102.13 | 31/03/2019 | 8 |
| M01006 | GONZALEZ HERNANDEZ ALBERTO | GTSSA017414 | \$ 5,358.83 | 31/03/2019 | 8 |
| M01006 | IBARRA CANO AMADIS JOAQUIN | GTSSA016895 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | LARA TOLEDO RAMONA | GTSSA001133 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | LINDERO LABRADA MONICA | GTSSA001010 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | MORENO SANDOVAL MARCO POLO | GTSSA017443 | \$ 5,102.13 | 31/03/2019 | 8 |
| M01006 | ROSALES GARCIA HEBERTO ARTURO | GTSSA001121 | \$ 4,415.90 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SANTILLAN CALDERON JULIO CESAR | GTSSA002492 | \$ 1,506.80 | 31/03/2019 | 1 |
| M01006 | SANDOVAL MENDOZA MARIA ALEJANDRA | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | ARREDONDO FLORES ZULEYMA SUJEY | GTSSA002656 | \$ 555.00 | 31/03/2019 | 8 |
| M01007 | AMEZCUA MENDOZA GUSTAVO | GTSSA017484 | \$ 5,465.45 | 31/03/2019 | 8 |
| M01007 | GOMEZ CEBALLOS MA. LOURDES | GTSSA004703 | \$ 3,438.86 | 31/03/2019 | 1 |
| M01007 | OLIVEROS OLVERA IRMA | GTSSA000585 | \$ 2,303.37 | 31/03/2019 | 1 |
| M01007 | PACHECO FONSECA FELICIANO | GTSSA004703 | \$ 555.00 | 31/03/2019 | 8 |
| M02015 | BALDERAS BAEZA J. JESUS | GTSSA004015 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02015 | GONZALEZ SANCHEZ ALEJANDRA | GTSSA016772 | \$ 3,350.00 | 31/03/2019 | 1 |
| M02003 | RANGEL UGALDE MA. DE LA LUZ DOLORE | GTSSA006495 | \$ 705.00 | 31/03/2019 | 9 |
| M02015 | ROCHA LOPEZ GISELA | GTSSA002615 | \$ 2,103.40 | 31/03/2019 | 9 |
| M02035 | ALDACO GONZALEZ MA. GUADALUPE | GTSSA001652 | \$ 705.00 | 31/03/2019 | 9 |
| M02035 | ANDRADE LOZA ELOISA | GTSSA001454 | \$ 4,304.14 | 31/03/2019 | 9 |
| M02035 | SANTIAGO HERNANDEZ EDNA OLIVIA | GTSSA002101 | \$ 4,193.19 | 31/03/2019 | 9 |
| M02036 | AVILA AMARO MARIA ELIZABETH | GTSSA000766 | \$ 1,411.20 | 31/03/2019 | 9 |
| M02036 | GUZMAN CORNELIO FRANCISCO | GTSSA003110 | \$ 990.40 | 31/03/2019 | 9 |
| M02036 | LOPEZ RIOS MARIA GUADALUPE | GTSSA002574 | \$ 3,246.62 | 31/03/2019 | 9 |
| M02036 | MORA SANTILLAN ELIZABETH | GTSSA017414 | \$ 5,207.97 | 31/03/2019 | 9 |
| M02047 | TREJO SANCHEZ OLGA LIDIA | GTSSA002096 | \$ 1,299.73 | 31/03/2019 | 9 |
| M03025 | LOPEZ QUINTERO OSCAR AGUSTIN | GTSSA004003 | \$ 3,197.82 | 31/03/2019 | 9 |
| M03025 | PONCE AGUILAR MARISELA | GTSSA003233 | \$ 2,450.82 | 31/03/2019 | 9 |
| M03025 | RIOS FLORES WILLIBALDA | GTSSA016662 | \$ 2,450.82 | 31/03/2019 | 9 |
| CF41059 | ALVA LOPEZ OMAR | GTSSA016493 | \$ 705.00 | 31/03/2019 | 9 |
| CF41059 | QUIROZ GONZALEZ FEDERICO | GTSSA016551 | \$ 780.00 | 31/03/2019 | 9 |
| CF41076 | CARDENAS MEDINA MARIA | GTSSA004464 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | GARCIA CRUZ SANDRA | GTSSA001290 | \$ 6,478.70 | 31/03/2019 | 8 |
| M01004 | GUTIERREZ MADRID JESUS MANUEL | GTSSA005502 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | HERNANDEZ CENTENO JOSE RAUL | GTSSA002101 | \$ 2,534.14 | 31/03/2019 | 1 |
| M01004 | RODRIGUEZ GARCIA MARIA GUADALUPE | GTSSA001652 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | UGALDE GARCIA AMAURY GUADAMEN | GTSSA005432 | \$ 4,692.00 | 31/03/2019 | 8 |
| M01006 | ACOSTA NAVARRETE GRACIELA | GTSSA004831 | \$ 4,047.99 | 31/03/2019 | 1 |
| M01006 | AGUAYO ROSALES MONICA GRECIA | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | GARCIA CERVANTES FATIMA | GTSSA005432 | \$ 1,582.60 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ TORRES CLAUDIA | GTSSA003530 | \$ 7,128.72 | 31/03/2019 | 1 |
| M01006 | LINARES VALDES ROSA | GTSSA016994 | \$ 5,587.32 | 31/03/2019 | 8 |
| M01006 | MOJICA RAMIREZ PEDRO | GTSSA004312 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | PEREZ TORRES LOURDES ALEJANDRA | GTSSA002463 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | SALINAS TARANGO JOSE RAYMUNDO | GTSSA001092 | \$ 5,149.79 | 31/03/2019 | 8 |
| M01006 | ZAVALA GARCIA ENRIQUE | GTSSA001652 | \$ 3,020.39 | 31/03/2019 | 1 |
| M01006 | ZENDEJAS RODRIGUEZ JUAN CARLOS | GTSSA004003 | \$ 555.00 | 31/03/2019 | 8 |
| M01007 | GRANADOS MEDINA MA. DEL ROSARIO | GTSSA000042 | \$ 2,033.90 | 31/03/2019 | 8 |
| M02001 | MENDOZA NAVARRO MA GUADALUPE | GTSSA003151 | \$ 6,190.81 | 31/03/2019 | 8 |
| M02003 | CHAVEZ RAMIREZ MARIA DEL CARMEN | GTSSA001623 | \$ 898.20 | 31/03/2019 | 8 |
| M02003 | GARCIA SOLIS EVELIA | GTSSA001652 | \$ 1,581.80 | 31/03/2019 | 1 |
| M02006 | CABRERA BARRIENTOS MIRIAM | GTSSA017580 | \$ 3,385.51 | 31/03/2019 | 8 |
| M01006 | RICO SOTO MA. CONCEPCION | GTSSA017344 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ LORENZANA JESUS | GTSSA000766 | \$ 780.00 | 31/03/2019 | 9 |
| M01007 | BAILON SILVA FRANCISCO | GTSSA004015 | \$ 855.00 | 31/03/2019 | 9 |
| M02003 | CHAVEZ DURAN MARIA EDITH | GTSSA017414 | \$ 1,881.80 | 31/03/2019 | 9 |
| M02035 | GUTIERREZ ALCARAZ MARIA DE LOURDES | GTSSA002615 | \$ 1,514.73 | 31/03/2019 | 9 |
| M02035 | SILVA PADILLA MARTINA | GTSSA016510 | \$ 1,514.73 | 31/03/2019 | 9 |
| M02036 | ALVAREZ ZARAGOZA ROCIO | GTSSA000013 | \$ 2,825.82 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ FLORES MARICELA | GTSSA002352 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ VARGAS MARTINA JOSEFINA | GTSSA002755 | \$ 1,140.40 | 31/03/2019 | 9 |
| M02036 | LEON GONZALEZ PAULA LETICIA | GTSSA001681 | \$ 1,881.80 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ MARTINEZ JUANA CONCEPCION | GTSSA017580 | \$ 2,675.82 | 31/03/2019 | 9 |
| M02036 | PINEDA RODRIGUEZ MARIA LETICIA | GTSSA002475 | \$ 1,711.20 | 31/03/2019 | 9 |
| M03024 | HERNANDEZ LABRADA HECTOR | GTSSA000013 | \$ 2,633.80 | 31/03/2019 | 9 |
| CF41038 | AGUILAR ESPINOZA MONICA | GTSSA016510 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | CHAVEZ RODRIGUEZ MARIA SILVIA | GTSSA002101 | \$ 4,771.88 | 31/03/2019 | 1 |
| M01004 | FLORES JUAREZ ARMANDO | GTSSA001652 | \$ 3,720.94 | 31/03/2019 | 1 |
| M01004 | GARCIA POSADA LUCERO DALILA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | LARIOS BELTRAN ROBERTO GERARDO | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | LOPEZ CARDENAS RAYMUNDO | GTSSA017023 | \$ 2,809.71 | 31/03/2019 | 8 |
| M01004 | MONTIEL REAL JUAN CARLOS | GTSSA002101 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | SANTIAGO REYNOSO JAVIER | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01006 | ARZOLA FONSECA MARTHA JESSICA | GTSSA017110 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | ACOSTA SERNA FRANCISCO MARCO POLO | GTSSA003600 | \$ 3,690.21 | 31/03/2019 | 1 |
| M01006 | BARRAGAN VILLEGAS OSCAR | GTSSA001635 | \$ 3,390.19 | 31/03/2019 | 8 |
| M01006 | BEDOLLA PANIAGUA NESTOR DANIEL | GTSSA004650 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | CRUZ RAMIREZ ALBA | GTSSA003904 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | GONZALEZ DOMINGUEZ SANDRA EVELIA | GTSSA004312 | \$ 2,148.81 | 31/03/2019 | 8 |
| M01006 | GUEVARA AGUILERA MAYRA LETICIA | GTSSA003233 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ LANDIN GABRIELA | GTSSA000771 | \$ 5,358.83 | 31/03/2019 | 1 |
| M01006 | MARTINEZ JUAREZ DIANALY | GTSSA002755 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | MEDINA SALINAS YVONNE | GTSSA001623 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | MONTOYA PALACIOS URIEL NETZAHUALCOYOTL | GTSSA002475 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | ORTEGA NEGRETE FERNANDO FILOMENO | GTSSA000824 | \$ 7,385.42 | 31/03/2019 | 8 |
| M01006 | OCHOA GODINEZ ERENDIRA | GTSSA017373 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | REYES UVALLE YOLANDA | GTSSA016912 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ HERNANDEZ MARIA CRISTINA SUSANA | GTSSA005403 | \$ 3,390.19 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ ORTEGA MARIA ASUNCION | GTSSA004312 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | ROMERO ROJAS MARIA ESTHER | GTSSA017035 | \$ 1,027.60 | 31/03/2019 | 8 |
| M01006 | SANTIAGO HERRERA MANUEL ERNESTO | GTSSA003052 | \$ 7,385.42 | 31/03/2019 | 1 |
| M01006 | TORRES GARCIA MARIA EMILIA | GTSSA000310 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01007 | CAMARGO SANCHEZ MIRIAM ARACELY | GTSSA016726 | \$ 7,416.15 | 31/03/2019 | 1 |
| M01007 | VARGAS VARGAS CLARA | GTSSA001862 | \$ 1,540.93 | 31/03/2019 | 1 |
| M02001 | LOPEZ GARCIA ROSALIA | GTSSA001121 | \$ 6,190.81 | 31/03/2019 | 8 |
| M02001 | SOTO GARCIA KARLA ELENA | GTSSA002096 | \$ 7,332.37 | 31/03/2019 | 8 |
| M02003 | ANAYA VALLE GRISELDA | GTSSA000766 | \$ 3,477.62 | 31/03/2019 | 8 |
| M02003 | RAMOS GARCIA MARIANA MONSERRAT | GTSSA001290 | \$ 1,581.80 | 31/03/2019 | 8 |
| M02006 | HERNANDEZ LUNA MAYELA GUADALUPE | GTSSA001652 | \$ 2,686.04 | 31/03/2019 | 1 |
| M02006 | ZAVALA RAMIREZ MARTIN | GTSSA006495 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | ARREGUIN CARDENAS JUANA | GTSSA017414 | \$ 2,353.20 | 31/03/2019 | 8 |
| M02035 | CASIQUE BUENAVISTA CECILIA | GTSSA000766 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | CORONA PAREDES JULIA JANET | GTSSA000515 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | GARCIA GARCIA CLAUDIA ALEJANDRA | GTSSA000766 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ DOMINGUEZ ADRIANA PATRICIA | GTSSA000310 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | MARTINEZ GALINDO LUIS ANTONIO | GTSSA017023 | \$ 2,458.47 | 31/03/2019 | 8 |
| M01004 | VILLANUEVA FRAGOSO ANDRES | GTSSA000766 | \$ 1,075.57 | 31/03/2019 | 8 |
| M01006 | BAEZA TORRES ARTEMISA | GTSSA003151 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | CONTRERAS ESTRADA MARA ELVIRA | GTSSA017023 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | ESPARZA CORDOBA MARIA ELENA | GTSSA017496 | \$ 3,609.19 | 31/03/2019 | 8 |
| M01006 | IBARRA VALENCIA ELVA ADELINA | GTSSA000795 | \$ 17,509.60 | 31/03/2019 | 8 |
| M01006 | LOPEZ NAVA VERONICA | GTSSA000112 | \$ 4,047.99 | 31/03/2019 | 1 |
| M01006 | MENDEZ GONZALEZ MARIA ADRIANA | GTSSA002480 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | PADILLA PATRON JOSE LUIS | GTSSA004341 | \$ 1,027.60 | 31/03/2019 | 8 |
| M01006 | RENTERIA RANGEL OLGA LIZBETH | GTSSA017250 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | SALAZAR LEON RODOLFO | GTSSA001121 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | SANCHEZ MOLINA LUIS HUMBERTO | GTSSA002475 | \$ 3,053.39 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | SOLIS REYNOSO EDUARDO | GTSSA002620 | \$ 5,102.13 | 31/03/2019 | 8 |
| M01006 | VILLAGRAN GARCIA FRANCISCO JAVIER | GTSSA004423 | \$ 5,512.32 | 31/03/2019 | 1 |
| M01006 | VILLALVA JACOBO JUAN MANUEL | GTSSA005432 | \$ 5,923.89 | 31/03/2019 | 8 |
| M01007 | JARAMILLO BUENDIA MAURICIO ISRAEL | GTSSA003530 | \$ 7,557.23 | 31/03/2019 | 1 |
| M01007 | PEREZ GARCIA JUAN LUIS | GTSSA004464 | \$ 2,999.56 | 31/03/2019 | 1 |
| M01007 | PEREZ GUERRERO JUAN JESUS | GTSSA004312 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01007 | QUINTANA ORTIZ ALMA YARELI | GTSSA017023 | \$ 2,026.59 | 31/03/2019 | 8 |
| M02001 | GRANADOS PATINO ESPERANZA | GTSSA000766 | \$ 3,447.66 | 31/03/2019 | 8 |
| M02001 | HERNANDEZ VILLEGAS VERONICA | GTSSA002096 | \$ 3,814.31 | 31/03/2019 | 8 |
| M02003 | AGUILAR RODRIGUEZ ADRIANA | GTSSA002760 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02003 | GONZALEZ LOPEZ IVAN | GTSSA001652 | \$ 1,581.80 | 31/03/2019 | 1 |
| M02003 | OSORNIO GARCIA LILIANA | GTSSA017426 | \$ 2,569.62 | 31/03/2019 | 8 |
| M02006 | LOPEZ MARES ALICIA | GTSSA002760 | \$ 480.00 | 31/03/2019 | 8 |
| M02006 | VEGA FLORES JOSE MARCELO | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02015 | TORRES RIVERA MONICA ALEJANDRA | GTSSA002101 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02003 | LOPEZ DIAZ JOSE ANTONIO | GTSSA017414 | \$ 3,349.02 | 31/03/2019 | 8 |
| M02006 | SANCHEZ MARTINEZ EDUARDO | GTSSA017414 | \$ 1,409.40 | 31/03/2019 | 8 |
| M02015 | AGUILAR GARCIA JAZMIN ABIGAIL | GTSSA004423 | \$ 3,060.63 | 31/03/2019 | 1 |
| M02015 | CHAVEZ GONZALEZ MARTHA ALICIA | GTSSA001092 | \$ 2,506.60 | 31/03/2019 | 8 |
| M02015 | CABRERA MATA ALEJANDRINA | GTSSA003904 | \$ 2,830.20 | 31/03/2019 | 1 |
| M02015 | LOZA RAMIREZ MIRELLA NOEMI | GTSSA002644 | \$ 3,533.40 | 31/03/2019 | 8 |
| M02035 | ALVAREZ GONZALEZ MA LOURDES | GTSSA016994 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | ARROYO FABIAN JOSEFINA AZUCENA | GTSSA006495 | \$ 6,746.73 | 31/03/2019 | 8 |
| M02035 | BECERRA ZARATE ADRIANA | GTSSA002096 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | CORDOBA LIRA CECILIA | GTSSA003081 | \$ 6,298.97 | 31/03/2019 | 1 |
| M02035 | FLORES CARLIN MARIANA | GTSSA003081 | \$ 5,602.04 | 31/03/2019 | 1 |
| M02035 | FLORES RENDON MIGUEL ANGEL | GTSSA001454 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | GARCIA GAYTAN NORMA ANGELICA | GTSSA001664 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | GUERRERO LUNA CLAUDIA | GTSSA000766 | \$ 1,139.73 | 31/03/2019 | 8 |
| M02035 | HINOJOSA NAVARRO JULIA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | MOSQUEDA RODRIGUEZ ERICA SAN JUANITA | GTSSA001652 | \$ 3,485.27 | 31/03/2019 | 1 |
| M02035 | MORENO RAMIREZ LUZ MA. | GTSSA000515 | \$ 2,571.40 | 31/03/2019 | 8 |
| M02035 | MORALES VILLARREAL ANA LAURA | GTSSA002101 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | MONTOYA VALENCIA ALMA PATRICIA | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | OLIVO FERNANDEZ CLAUDIA | GTSSA001652 | \$ 1,469.60 | 31/03/2019 | 1 |
| M02035 | OROS MOSQUEDA MARTHA LETICIA | GTSSA016994 | \$ 3,474.32 | 31/03/2019 | 8 |
| M02035 | REYES MEZA BEATRIZ | GTSSA002101 | \$ 3,560.27 | 31/03/2019 | 1 |
| M02035 | SANCHEZ QUINTANA LUIS MIGUEL | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | TORRES MURILLO SUSANA | GTSSA001121 | \$ 5,602.04 | 31/03/2019 | 8 |
| M02036 | BOTELLO GARCIA MA DEL CARMEN | GTSSA005263 | \$ 4,048.42 | 31/03/2019 | 8 |
| M02036 | CORNEJO GUZMAN NATALIA | GTSSA004703 | \$ 5,051.61 | 31/03/2019 | 8 |
| M02036 | GARCIA DEL CASTILLO LAURA ISABEL | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | GONZALEZ CUEVAS VIOLETA | GTSSA003291 | \$ 2,434.99 | 31/03/2019 | 8 |
| M02036 | JAIME PEREZ JUAN HUMBERTO | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02036 | SEGURA GONZALEZ MA. CONCEPCION | GTSSA003542 | \$ 3,307.02 | 31/03/2019 | 3 |
| M02036 | ZACARIAS SERNA JULIA | GTSSA002475 | \$ 780.00 | 31/03/2019 | 3 |
| M02047 | GALVAN GUERRERO ISMAEL | GTSSA004003 | \$ 555.00 | 31/03/2019 | 3 |
| M02061 | ZARAGOZA GONZALEZ CRISTINA | GTSSA002760 | \$ 1,481.30 | 31/03/2019 | 3 |
| M03018 | RUIZ GONZALEZ ANA ISABEL | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 3 |
| M03019 | GONZALEZ MENDEZ J. JESUS | GTSSA016493 | \$ 780.00 | 31/03/2019 | 3 |
| M03021 | JIMENEZ SANCHEZ MA. ELENA DE LOS ANGELES | GTSSA017414 | \$ 480.00 | 31/03/2019 | 3 |
| M03021 | OLGUIN MEDINA LAURA ELENA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | ALVAREZ VILLANUEVA JUAN CARLOS | GTSSA016726 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | CHACON MENDEZ ADRIANA | GTSSA017571 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03022 | GONZALEZ ABUNDIS ARTURO | GTSSA016551 | \$ 2,355.60 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03022 | GUTIERREZ OLIVA RODRIGO | GTSSA002096 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | MARTINEZ GONZALEZ EMMA | GTSSA017023 | \$ 2,130.60 | 31/03/2019 | 3 |
| M03022 | RUBIO BALTAZAR JAVIER | GTSSA017163 | \$ 2,810.82 | 31/03/2019 | 3 |
| M03022 | TORRES AGUINAGA MARIA DE LA LUZ | GTSSA003600 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | ARVIZU VALENCIA VERONICA | GTSSA016912 | \$ 1,581.80 | 31/03/2019 | 3 |
| M03023 | CERRITOS PEREZ JUAN FELIPE | GTSSA000766 | \$ 2,059.13 | 31/03/2019 | 3 |
| M03023 | GARCIA YEBRA MARTA GUADALUPE | GTSSA001454 | \$ 984.67 | 31/03/2019 | 3 |
| M03023 | LONA GONZALEZ LUIS ALBERTO | GTSSA017023 | \$ 2,475.49 | 31/03/2019 | 3 |
| M03023 | MENDOZA JIMENEZ JOSE JUAN | GTSSA006495 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | MENCHACA RAMIREZ JORGE | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |
| M03023 | MUNOZ AGUAYO MA. GUADALUPE | GTSSA003052 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | REGINO PICHARDO MIGUEL ANGEL | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF34260 | MARTINEZ MUNOZ JUAN MANUEL | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF41001 | SALDANA GARCIA JESUS GERARDO | GTSSA016726 | \$ 480.00 | 31/03/2019 | 3 |
| CF41018 | PEREZ ROJAS AMELIA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| CF0C002 | ZUNIGA ARREDONDO ELIZABETH | GTSSA016481 | \$ 555.00 | 31/03/2019 | 3 |
| M02003 | HERRERA PALOMINO ROSA DELIA | GTSSA017344 | \$ 4,905.31 | 31/03/2019 | 8 |
| M02003 | VELAZQUEZ MELENDEZ CECILIA | GTSSA016994 | \$ 3,297.02 | 31/03/2019 | 8 |
| M02035 | AYALA CANO LAURA ALEJANDRA | GTSSA017385 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02035 | ARREDONDO CAMARILLO BERENICE GUADALUPE | GTSSA017426 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | ALEJANDRE MEJIA ADRIANA DANIELA | GTSSA017426 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | BLANQUEL HERNANDEZ SANDRA ADRIANA | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02036 | DURAN JAIME MA. GUADALUPE | GTSSA006495 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | LLAMAS LOPEZ MARIA DEL REFUGIO | GTSSA004382 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | ROSALES RANGEL LAURA BERENICE | GTSSA017023 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02043 | CAMARILLO VENTURA JAVIER | GTSSA017303 | \$ 2,060.30 | 31/03/2019 | 1 |
| M02059 | CRUZ CAMARILLO LUZ EMILIA | GTSSA017501 | \$ 2,747.12 | 31/03/2019 | 8 |
| M02059 | FELIPE DIAZ BRAULIO ALEJANDRO | GTSSA003793 | \$ 4,260.91 | 31/03/2019 | 8 |
| M02059 | VIZCAINO GARCIA NILDA | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02066 | OROZCO GARCIA GLORIA ESTHER | GTSSA017443 | \$ 299.40 | 31/03/2019 | 8 |
| M03006 | HERRERA FLORES ANAHIN | GTSSA017402 | \$ 4,299.72 | 31/03/2019 | 8 |
| M03006 | YANEZ GUZMAN ALVARO | GTSSA017472 | \$ 2,747.12 | 31/03/2019 | 8 |
| M03025 | ALVAREZ VALDOVINOS CITLALLI SELENIA | GTSSA016994 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | ANAYA GARCIA ANA SELENE | GTSSA001092 | \$ 3,903.68 | 31/03/2019 | 1 |
| M02035 | ACOSTA VARELA PERLA PAOLA | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | AGUILAR MAURICIO MARIA GEORGINA | GTSSA017443 | \$ 3,847.16 | 31/03/2019 | 8 |
| M02035 | CARDIEL CORRALES JESSICA JHOANA | GTSSA000766 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | FRANCO PASOHONDO MARIA GUADALUPE | GTSSA017093 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GARCIA GUZMAN JENI SOLEDAD | GTSSA003793 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | GARCIA MARTINEZ GUADALUPE | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | MORENO OCHOA YOLANDA | GTSSA016912 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | ORTEGA CHAGOYA EDNA SUSANA | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02043 | ACOSTA MORALES ENRIQUE HAZARMAVET | GTSSA017303 | \$ 2,659.82 | 31/03/2019 | 1 |
| M02043 | BERNARDINO FERNANDEZ AGUSTIN | GTSSA017513 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02043 | CASTRO SANCHEZ RICARDO | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02043 | SANCHEZ HERNANDEZ JOSE ANTONIO | GTSSA017513 | \$ 1,033.50 | 31/03/2019 | 1 |
| M02048 | RODRIGUEZ VALADEZ LUZ MARIA | GTSSA017023 | \$ 2,488.35 | 31/03/2019 | 8 |
| M02035 | ALDAMA RODRIGUEZ LUZ ADRIANA | GTSSA002760 | \$ 5,452.79 | 31/03/2019 | 8 |
| M02035 | ARIAS MENDOZA MARCELA | GTSSA000766 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | BARAJAS AGUILLON AMELIA | GTSSA001290 | \$ 1,506.80 | 31/03/2019 | 8 |
| M02035 | DE LA CRUZ BALANZAR KARINA | GTSSA017553 | \$ 4,730.25 | 31/03/2019 | 8 |
| M02035 | FLORES LOPEZ LUIS | GTSSA002096 | \$ 4,692.32 | 31/03/2019 | 8 |
| M02035 | GARCIA ORTIZ BENEDA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | GUZMAN CASTELLANOS SOLEDAD MARINA | GTSSA002101 | \$ 1,214.73 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ NUNEZ ROSA MARIA | GTSSA001915 | \$ 1,469.60 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | LOPEZ MARTINEZ MARIA LUZ | GTSSA000795 | \$ 320.00 | 31/03/2019 | 8 |
| M02035 | LUNA BUENO VERONICA | GTSSA002101 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | LUNA PARGA NELY DULCE MARIA | GTSSA017530 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | MEDRANO ROCHA CARMEN FABIOLA | GTSSA002096 | \$ 2,713.85 | 31/03/2019 | 8 |
| M02035 | MORENO FRANCO LETICIA | GTSSA003233 | \$ 2,450.83 | 31/03/2019 | 8 |
| M02035 | NUNEZ TAFOLLA NORMA | GTSSA002760 | \$ 3,984.41 | 31/03/2019 | 8 |
| M02035 | PALACIOS CERVANTES LORENA | GTSSA001092 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | RAZO ANGUIANO ALMA ROSA | GTSSA017344 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | RIOS BARRANCA MARIA DE LOURDES | GTSSA000310 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ LEDESMA MARIA DEL PILAR | GTSSA003600 | \$ 5,602.04 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ MANCILLA ANGELICA | GTSSA017530 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | ZAPIEN MORENO ERICKA EUFEMIA | GTSSA002101 | \$ 3,485.27 | 31/03/2019 | 1 |
| M02036 | ALVARADO BECERRA RITA GUADALUPE | GTSSA002376 | \$ 2,811.22 | 31/03/2019 | 8 |
| CF34245 | ROQUE DIAZ DE LEON MA. DE GRACIA | GTSSA003233 | \$ 520.00 | 31/03/2019 | 1 |
| M02036 | ARREDONDO GONZALEZ ABELINA | GTSSA004312 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | AGUILAR ZAVALA LILIANA | GTSSA002446 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | GONZALEZ GONZALEZ YADIRA | GTSSA002060 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | GOMEZ HERNANDEZ PATRICIA | GTSSA001985 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | JIMENEZ FELIX ERICA | GTSSA004184 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | LEIJA GALLEGOS MA BEATRIZ | GTSSA004423 | \$ 2,149.59 | 31/03/2019 | 1 |
| M02036 | LUNA MARTINEZ CARINA | GTSSA001302 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | MACIAS NAVARRO ERIKA SOFIA | GTSSA002586 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | ORTIZ LAGUNA EDGAR EDUARDO | GTSSA000310 | \$ 1,363.60 | 31/03/2019 | 8 |
| M02036 | RAMIREZ ALDANA ANGELICA | GTSSA002644 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | RAMIREZ MARES BERENICE | GTSSA002265 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | RAMIREZ MORENO MARIANA | GTSSA001746 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | RAMIREZ URRUTIA YADIRA DEL CARMEN | GTSSA002451 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | ROQUE GARCIA JUAN GABRIEL | GTSSA004604 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ SIXTOS LORENA | GTSSA000194 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | SERVIN ESCALERA MARIA GUADALUPE | GTSSA002306 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | VITE OLVERA ELVIRA ERENDIRA | GTSSA017571 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02040 | CORTES VILLANUEVA VERONICA | GTSSA002096 | \$ 2,626.10 | 31/03/2019 | 8 |
| M02040 | MATA MENDOZA EVELIA | GTSSA002760 | \$ 555.00 | 31/03/2019 | 8 |
| M02043 | MENDOZA SERVIN MARISOL | GTSSA017303 | \$ 3,139.83 | 31/03/2019 | 1 |
| M02049 | ELIAS CORONADO MONICA PATRICIA | GTSSA017291 | \$ 3,124.98 | 31/03/2019 | 8 |
| M02059 | JIMENEZ NERI MIGUEL | GTSSA005502 | \$ 2,450.83 | 31/03/2019 | 8 |
| M02066 | GASPAR LAZARO LINOE | GTSSA005106 | \$ 4,277.31 | 31/03/2019 | 1 |
| M02066 | PALACIOS GARCIA ESPERANZA | GTSSA003151 | \$ 2,306.49 | 31/03/2019 | 8 |
| M02075 | CARBAJAL JIMENEZ ROCIO DEL CARMEN | GTSSA000766 | \$ 2,450.83 | 31/03/2019 | 8 |
| M03006 | CANO DURAN FELIPE DE JESUS | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02059 | PONCE TORRES MARIA CRISTINA | GTSSA016842 | \$ 2,747.12 | 31/03/2019 | 8 |
| M02015 | PEREZ PIEDRA VERONICA | GTSSA000771 | \$ 3,053.40 | 31/03/2019 | 1 |
| M02015 | PONCE ROSAS LILIA CONCEPCION | GTSSA017303 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02035 | ARIAS SANCHEZ MARCELA | GTSSA005502 | \$ 5,969.11 | 31/03/2019 | 8 |
| M02035 | CALVILLO GUZMAN NORA MARCELA | GTSSA017274 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | CACIQUE RUIZ MA. EUGENIA | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | CEDILLO NUNEZ ANA ERIKA | GTSSA000935 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | CORDOVA GONZALEZ VIRGINIA | GTSSA001676 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | DIAZ TORRES MARIA ELENA | GTSSA002760 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | ESPINOSA BERMEJO IMELDA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | FUENTES RAMIREZ ADELINA | GTSSA002096 | \$ 2,713.85 | 31/03/2019 | 8 |
| M02035 | GUERRERO RAMOS MARIANA | GTSSA000766 | \$ 4,474.87 | 31/03/2019 | 8 |
| M02035 | MONTANEZ ZARAS JESSICA IVONNE | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | OLVERA GUTIERREZ MARIA DEL CARMEN | GTSSA000310 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | ROCHA GUERRA IRMA | GTSSA001454 | \$ 809.87 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ RAMIREZ MARIA MARTHA JUANA | GTSSA002096 | \$ 3,703.45 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ SERRANO MAYRA | GTSSA000310 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | TRUJILLO GUZMAN MARIA DE LOURDES | GTSSA003081 | \$ 2,122.77 | 31/03/2019 | 1 |
| M02035 | URIBE REYES CRUZ ADRIANA | GTSSA001290 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02036 | BRIEIESCA MIRANDA ELIZABETH | GTSSA005275 | \$ 3,374.51 | 31/03/2019 | 8 |
| M02036 | CHAGOLLA GUEVARA SANJUANA | GTSSA003851 | \$ 2,363.00 | 31/03/2019 | 8 |
| M02036 | CASTILLO HINOJOSA MA. DE JESUS | GTSSA004312 | \$ 4,048.42 | 31/03/2019 | 1 |
| M02036 | CARRANCO MANCERA MA DEL RAYO | GTSSA000841 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | CERVANTES RODRIGUEZ MARIA DEL ROSARIO | GTSSA000771 | \$ 2,736.22 | 31/03/2019 | 1 |
| M02036 | DELGADO GUERRERO FABIOLA | GTSSA003600 | \$ 3,382.02 | 31/03/2019 | 1 |
| M02036 | FLORES QUINTANILLA MARIA TERESA | GTSSA017006 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | FLORES VILLA ELOINA | GTSSA004580 | \$ 3,552.62 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ GUTIERREZ MARIA DEL ROSARIO | GTSSA005123 | \$ 5,174.73 | 31/03/2019 | 8 |
| M02036 | HERRERA SERVIN VIVIANA | GTSSA001022 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | LOZORNIO ESPINOZA LUZ EDITH | GTSSA002101 | \$ 1,411.20 | 31/03/2019 | 1 |
| M02036 | LOPEZ LOPEZ LUIS FERNANDO | GTSSA017023 | \$ 2,997.62 | 31/03/2019 | 8 |
| M02036 | MENDOZA MEDINA OFELIA | GTSSA004954 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | MENDOZA RAMIREZ ELIZABETH | GTSSA000153 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | OJEDA OLVERA LISBED ALEJANDRA | GTSSA003052 | \$ 6,201.53 | 31/03/2019 | 1 |
| M02036 | PEREZ CAMACHO CLAUDIA CECILIA | GTSSA002294 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | RAMIREZ DIAZ LAURA ELIZABETH | GTSSA001780 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | SALGADO ARRIOLA OLIVIA | GTSSA001442 | \$ 3,203.91 | 31/03/2019 | 8 |
| M02036 | SOLORZANO RAMIREZ MARIBEL | GTSSA017562 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | TIERRABLANCA GUERRA MARIA LORENA | GTSSA000911 | \$ 4,265.62 | 31/03/2019 | 1 |
| M02036 | TRUJILLO PEREZ KAROL SHUYIN | GTSSA002352 | \$ 883.60 | 31/03/2019 | 8 |
| M02047 | PELAGIO PINON MARIA GUADALUPE | GTSSA002760 | \$ 555.00 | 31/03/2019 | 8 |
| M02048 | CORTES JIMENEZ ALICIA | GTSSA004312 | \$ 1,072.53 | 31/03/2019 | 1 |
| M02049 | GARCIA HERNANDEZ NEREY | GTSSA001010 | \$ 5,554.32 | 31/03/2019 | 1 |
| M02049 | SANDOVAL LEON GUADALUPE ADRIANA | GTSSA004930 | \$ 2,725.30 | 31/03/2019 | 1 |
| M02059 | MORALES CELEDONIO ARACELI | GTSSA002463 | \$ 3,227.13 | 31/03/2019 | 1 |
| M03021 | GONZALEZ HORTA JOSE LUIS | GTSSA003081 | \$ 2,212.31 | 31/03/2019 | 1 |
| M03022 | SANCHEZ ARZOLA MIGUEL ANGEL | GTSSA000310 | \$ 3,037.15 | 31/03/2019 | 8 |
| M02035 | GONZALEZ BAUTISTA SILVIA EDITH | GTSSA001121 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SILVA GONZALEZ MA. ELENA | GTSSA017443 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02036 | CANTOR LAZARO MARIA SALOME | GTSSA016994 | \$ 856.20 | 31/03/2019 | 8 |
| M01006 | DURAN MELGOSA HECTOR | GTSSA005123 | \$ 1,882.60 | 31/03/2019 | 9 |
| M02036 | COLLAZO BERNAL ALFREDO | GTSSA002615 | \$ 2,675.83 | 31/03/2019 | 9 |
| M02058 | PEREZ GRANADOS JUAN MANUEL | GTSSA004312 | \$ 855.00 | 31/03/2019 | 9 |
| M03024 | CRUZ MARTINEZ JAVIER EMMANUEL | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 9 |
| M03024 | HERNANDEZ JUAREZ SAUL | GTSSA016510 | \$ 2,333.80 | 31/03/2019 | 9 |
| M02036 | CAMPOS HERNANDEZ VICTORIA | GTSSA001290 | \$ 3,334.42 | 31/03/2019 | 8 |
| M02036 | CAMANO SOL CATALINA | GTSSA016760 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | DELGADO BARRERA ADRIANA | GTSSA017402 | \$ 7,900.40 | 31/03/2019 | 8 |
| M02036 | ESQUIVEL AVILA MAYRA | GTSSA001763 | \$ 4,087.51 | 31/03/2019 | 8 |
| M02036 | FONSECA GASCA MARIA AMANDA | GTSSA002562 | \$ 1,125.80 | 31/03/2019 | 8 |
| M02036 | GARCIA BARROSO CLAUDIA ELIZABETH | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | GASCON GUZMAN MARIA FERNANDA | GTSSA000276 | \$ 2,256.22 | 31/03/2019 | 8 |
| M02036 | JUAREZ CARDONA MA DE LA LUZ | GTSSA016702 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02035 | MIGUEL ZAVALA ISABEL | GTSSA003793 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ORTEGA MARTINEZ MARIA DEL ROCIO | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | PEREZ ALFARO ALEJANDRA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | PEREZ VEGA BRENDA JOSEFINA | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | DE LA ROSA PEREZ MONICA | GTSSA017023 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | RUIZ HERNANDEZ JUANA | GTSSA003373 | \$ 4,890.14 | 31/03/2019 | 8 |
| M02035 | SOTO MARTINEZ ANGELA DE JESUS | GTSSA017530 | \$ 2,963.56 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | SORIANO MARROQUIN DIANA | GTSSA002096 | \$ 2,300.69 | 31/03/2019 | 8 |
| M02049 | CERVANTES VEGA MARIANA | GTSSA006495 | \$ 2,018.64 | 31/03/2019 | 8 |
| M01004 | GARCIA JIMENEZ LUIS ARMANDO | GTSSA016970 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | SANCHEZ JARAMILLO CESAR | GTSSA017303 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01006 | MARTINEZ DELGADO PALOMA ALEJANDRA AMPARO | GTSSA016895 | \$ 5,032.32 | 31/03/2019 | 8 |
| M01006 | VILLANUEVA MAGANA GILBERTO | GTSSA001915 | \$ 4,451.59 | 31/03/2019 | 1 |
| M02035 | GARCIA ALCANTAR MARIA GUADALUPE | GTSSA016895 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ ZARAGOZA MARIA EILIN | GTSSA002760 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | VALDEZ NUNEZ MARIA CECILIA | GTSSA016772 | \$ 1,543.33 | 31/03/2019 | 8 |
| M02036 | CRUZ GARCIA MAYRA LIZBETH | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | MANZANARES HUERTA ROSALIA | GTSSA017562 | \$ 2,692.71 | 31/03/2019 | 8 |
| M02043 | NUNEZ ARTEAGA JOSE ULISES | GTSSA017303 | \$ 2,997.62 | 31/03/2019 | 1 |
| M01004 | GARCIA SANCHEZ LIBRADO | GTSSA004003 | \$ 1,896.13 | 31/03/2019 | 9 |
| M01004 | GOYTORTUA GONZALEZ JUANA PATRICIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | RAMIREZ CORREA JUANA ANGELICA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | BASURTO TAPIA IGNACIO | GTSSA003530 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | HERNANDEZ HERNANDEZ SANTIAGO | GTSSA004423 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | JIMENEZ BOLA OS SILVIA | GTSSA000013 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | MENDOZA HUITRON JORGE | GTSSA004831 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ MARTINEZ MARTHA LETICIA | GTSSA005432 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | SANCHEZ IBARRA MARLENE DEL CARMEN | GTSSA002463 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | VICTORIA GARCIA SANDRA LUCIA | GTSSA000585 | \$ 2,731.59 | 31/03/2019 | 9 |
| M02001 | VERA ABOYTES YVETTE JUDITH | GTSSA006495 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | GOMEZ NIETO JAVIER | GTSSA002615 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | ROSALES RIVERA CANDELARIA | GTSSA001652 | \$ 1,514.73 | 31/03/2019 | 9 |
| M02036 | ROSAS BRAVO CLAUDIA | GTSSA017553 | \$ 4,063.02 | 31/03/2019 | 9 |
| M02036 | SANCHEZ RANGEL MARIA SOLEDAD | GTSSA000013 | \$ 856.20 | 31/03/2019 | 9 |
| M02036 | VEGA CRUZ MIRIAM LIZBETH | GTSSA000766 | \$ 2,256.23 | 31/03/2019 | 9 |
| M02061 | JIMENEZ ESPARZA JUANA ANGELICA | GTSSA002096 | \$ 3,009.60 | 31/03/2019 | 9 |
| M02061 | SIERRA ESPARZA ROSA MARIA | GTSSA002096 | \$ 2,583.10 | 31/03/2019 | 9 |
| M03004 | ANTONIO CEQUERA CLAUDIA | GTSSA002125 | \$ 2,780.00 | 31/03/2019 | 9 |
| M03024 | CALIXTO VAZQUEZ MARIA DE LOURDES | GTSSA001290 | \$ 2,450.82 | 31/03/2019 | 9 |
| M03024 | RAMIREZ GARCIA JANE YESENIA | GTSSA004003 | \$ 2,525.83 | 31/03/2019 | 9 |
| CF41013 | GUERRERO TOVAR SANDRA | GTSSA002760 | \$ 555.00 | 31/03/2019 | 9 |
| CF41015 | CORTEZ DOMINGUEZ ARACELI | GTSSA016481 | \$ 480.00 | 31/03/2019 | 9 |
| CF41055 | HIDALGO RAMIREZ SALVADOR | GTSSA016546 | \$ 780.00 | 31/03/2019 | 9 |
| CF41059 | MENA ALVAREZ ELIAS | GTSSA016551 | \$ 555.00 | 31/03/2019 | 9 |
| M01004 | LOPEZ JIMENEZ MARTHA ALEJANDRA | GTSSA002096 | \$ 8,772.72 | 31/03/2019 | 8 |
| M01004 | MUNOZ DI DOMENICO GIANCARLO | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | BERRONES BECERRA MARGARITA | GTSSA016854 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | CHAVERO VELAZQUEZ OLIVA | GTSSA004184 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GUERRERO GUTIERREZ CARLOS ENRIQUE | GTSSA017390 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | ROJAS CORTES IRMA | GTSSA016912 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02006 | GUTIERREZ RODRIGUEZ LEONARDO | GTSSA000585 | \$ 480.00 | 31/03/2019 | 1 |
| M02016 | ARAIZA PINEDA ELVIRA FABIANA | GTSSA000766 | \$ 3,477.62 | 31/03/2019 | 8 |
| M02016 | FUENTES CABRERA MARIA GUADALUPE | GTSSA017542 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | ARREGUIN MELESIO MA. GUADALUPE | GTSSA000515 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | CARRANCO MORENO LUZ ELENA | GTSSA002096 | \$ 2,863.34 | 31/03/2019 | 8 |
| M02035 | CEDILLO FRAUSTO MARCELA | GTSSA005432 | \$ 5,272.17 | 31/03/2019 | 8 |
| M02035 | CONTRERAS MALDONADO MARIA CRISTINA | GTSSA006495 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | GARCIA CORDERO MARIA ISABEL | GTSSA004312 | \$ 3,671.94 | 31/03/2019 | 8 |
| M02035 | GARCIA RAYA ARACELI | GTSSA003081 | \$ 6,485.64 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ PARRA LOURDES YADIRA | GTSSA000766 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | JAMAICA NORIEGA ALEJANDRA | GTSSA003233 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | LUNA VENEGAS MARGARITA | GTSSA017542 | \$ 2,458.47 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MORENO LARA CLARA OLGA | GTSSA017390 | \$ 1,139.73 | 31/03/2019 | 8 |
| M02035 | OLALDE LOPEZ BRENDA | GTSSA001290 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | OCHOA CRUZ SILVIA | GTSSA000766 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | ROCHA JUAREZ MARIA DEL ROSARIO | GTSSA000766 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | ROBLEDO PALACIOS ADRIANA | GTSSA000585 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | SOTO FONSECA ELVA MONICA | GTSSA017023 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | TINAJERO RUIZ SANDRA | GTSSA017414 | \$ 3,623.57 | 31/03/2019 | 8 |
| M02036 | ARREDONDO JIMENEZ MARIA DEL CARMEN | GTSSA004015 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | BANDA NAVARRO MONICA | GTSSA003274 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | CANO FRAUSTO MA. GUADALUPE | GTSSA000066 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | CANO GRANADOS MA. GUADALUPE | GTSSA000322 | \$ 1,033.30 | 31/03/2019 | 8 |
| M02036 | CAMACHO LOPEZ RAQUEL | GTSSA003151 | \$ 4,195.41 | 31/03/2019 | 8 |
| M02036 | ESTRADA MEZA ARACELI | GTSSA004312 | \$ 2,270.06 | 31/03/2019 | 1 |
| M02036 | FLORES VILLA FABIOLA | GTSSA000725 | \$ 3,619.82 | 31/03/2019 | 8 |
| M02036 | FUENTES GARCIA MARIA ISABEL | GTSSA000981 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | GARCIA LARA MARTHA ALICIA | GTSSA003373 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | GARCIA ORDUNO FABIOLA | GTSSA003052 | \$ 5,174.73 | 31/03/2019 | 1 |
| M02036 | GONZALEZ MEZA JUANA NOEMI | GTSSA000515 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ ROMERO DIANA ISELA | GTSSA002282 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | LLANAS FLORES SILVIA | GTSSA001915 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | LOPEZ GUEVARA FRANCISCA | GTSSA017571 | \$ 2,811.22 | 31/03/2019 | 8 |
| M02036 | MENDOZA NORIA BRENDA YANET | GTSSA004966 | \$ 3,409.42 | 31/03/2019 | 8 |
| M02036 | MORALES FLORES ALICIA | GTSSA000322 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | NICOLAS GARCIA MARICELA | GTSSA004184 | \$ 4,333.82 | 31/03/2019 | 8 |
| M02036 | RAMOS BARRERA JESSICA PAMELA | GTSSA017414 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | RAMIREZ MARTINEZ ESMERALDA | GTSSA000235 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | RANGEL ROSALIA | GTSSA000771 | \$ 555.00 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ RANGEL JULIO CESAR | GTSSA001290 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | SILVA ORTIZ VERONICA IVETTE | GTSSA002323 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | TOLEDO GARCIA ALEJANDRA | GTSSA005106 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | VALADEZ RANGEL YAHAIDA | GTSSA001681 | \$ 3,802.11 | 31/03/2019 | 8 |
| M02036 | VELAZQUEZ MORENO NORMA LETICIA | GTSSA002236 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | VILLAGOMEZ NAVA BRENDA | GTSSA001862 | \$ 3,382.02 | 31/03/2019 | 1 |
| M02038 | RODRIGUEZ DAMIAN GABRIELA | GTSSA016994 | \$ 2,750.22 | 31/03/2019 | 1 |
| M02047 | TORRES MENCHACA MA ANGELICA | GTSSA002096 | \$ 2,523.27 | 31/03/2019 | 8 |
| M02049 | ANGELES CERRO BLANCO SILVIA | GTSSA001302 | \$ 3,124.98 | 31/03/2019 | 1 |
| M02049 | NUNEZ ZAMBRANO DOLORES GABRIELA | GTSSA002475 | \$ 2,578.17 | 31/03/2019 | 8 |
| M02059 | VALDIVIA MARTINEZ MARIANA | GTSSA002451 | \$ 3,484.60 | 31/03/2019 | 8 |
| M03004 | URIBE MORALES MARIA LETICIA | GTSSA002545 | \$ 1,378.20 | 31/03/2019 | 8 |
| M03006 | NILA ESPINOZA FELIPE | GTSSA003151 | \$ 2,068.79 | 31/03/2019 | 8 |
| M03006 | RODRIGUEZ MARTINEZ JUAN DANIEL | GTSSA002101 | \$ 2,773.71 | 31/03/2019 | 1 |
| M03022 | FUENTES ROSALES JOSE JESUS | GTSSA001623 | \$ 5,085.58 | 31/03/2019 | 8 |
| M03011 | MONTES SANCHEZ GLADIS PATRICIA | GTSSA016912 | \$ 3,302.13 | 31/03/2019 | 3 |
| M03012 | AGUIRRE CAMPOS ISMAEL | GTSSA002096 | \$ 3,785.89 | 31/03/2019 | 3 |
| M03019 | ALVARADO TELLO NORMA ELVA | GTSSA000701 | \$ 3,247.83 | 31/03/2019 | 3 |
| M03019 | GUZMAN GARCIA FRANCISCO FABIAN | GTSSA016505 | \$ 2,413.13 | 31/03/2019 | 3 |
| M03021 | PEREZ RAMIREZ LAURA PATRICIA | GTSSA004930 | \$ 739.00 | 31/03/2019 | 3 |
| M03022 | CABRERA VENTURA MARIA DE JESUS | GTSSA002760 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03022 | YERENA VERA JOSE LUIS | GTSSA003373 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03023 | CASTANEDA CABRERA JORGE | GTSSA002760 | \$ 4,556.42 | 31/03/2019 | 3 |
| M03023 | ESTRADA ORTIZ EDGAR RODRIGO | GTSSA016912 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03023 | GARCIA SANDOVAL MARTHA ELENA | GTSSA004003 | \$ 2,120.60 | 31/03/2019 | 3 |
| M03023 | MATA ANTONIO | GTSSA004003 | \$ 3,030.49 | 31/03/2019 | 3 |
| M03023 | ORNELAS CASTILLO ERIKA | GTSSA002096 | \$ 705.00 | 31/03/2019 | 3 |
| M03023 | RAYA TORRES OSCAR ALBERTO | GTSSA017303 | \$ 2,450.82 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF40003 | GONZALEZ LOPEZ SALVADOR | GTSSA016575 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | RAZO SIERRA JOSE | GTSSA001454 | \$ 480.00 | 31/03/2019 | 3 |
| CF41013 | DELGADO FLORES JORGE | GTSSA002096 | \$ 705.00 | 31/03/2019 | 3 |
| M02003 | CERVANTES OTAMENDI VANESSA | GTSSA017402 | \$ 2,694.60 | 31/03/2019 | 8 |
| M02003 | MELENDEZ DELGADO MIGUEL | GTSSA002096 | \$ 3,727.31 | 31/03/2019 | 8 |
| M02006 | NIETO SIERRA ROGELIO | GTSSA017414 | \$ 1,956.20 | 31/03/2019 | 8 |
| M02035 | ALFARO CUEVAS LUIS ANGEL | GTSSA017426 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | GARCIA RODRIGUEZ NELLY | GTSSA017426 | \$ 4,489.50 | 31/03/2019 | 8 |
| M02035 | GARCIA RIVAS VERONICA | GTSSA001121 | \$ 4,756.46 | 31/03/2019 | 8 |
| M02035 | PEREZ CRUZ MARIANA | GTSSA000310 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | GOVEA IRETA JOSE MANUEL | GTSSA017426 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GONZALEZ LESSO MARGARITA | GTSSA017385 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ ZULUAGA BLANCA ESTELA | GTSSA017414 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | MEDRANO CABRERA PETRA GISELA | GTSSA017472 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | PACIFUENTES VARGAS NAYELI IRAIS | GTSSA017315 | \$ 329.87 | 31/03/2019 | 1 |
| M02035 | VAZQUEZ MORALES MARIA JOSE | GTSSA002101 | \$ 7,916.80 | 31/03/2019 | 1 |
| M02036 | CARMONA GARCIA JESSICA ARACELI | GTSSA001290 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | DELGADO RAMOS ANA | GTSSA001780 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | RAMIREZ GARCIA SORAYA DEL CARMEN | GTSSA017023 | \$ 2,854.43 | 31/03/2019 | 8 |
| M02043 | RAMIREZ JARAMILLO EFREN | GTSSA017303 | \$ 2,659.82 | 31/03/2019 | 1 |
| M02047 | PEREZ VARGAS CLAUDIA | GTSSA017385 | \$ 883.60 | 31/03/2019 | 1 |
| M02066 | RAMIREZ ARREDONDO MARICELA | GTSSA017035 | \$ 1,970.83 | 31/03/2019 | 8 |
| M03004 | CRUZ GARCIA RICARDA | GTSSA001326 | \$ 898.20 | 31/03/2019 | 8 |
| M03006 | ANDRADE VERA LUIS ENRIQUE | GTSSA001915 | \$ 3,635.93 | 31/03/2019 | 1 |
| M03006 | PEREZ DIAZ ALFONSO | GTSSA017402 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03006 | TAVARES LOZANO SERGIO | GTSSA002101 | \$ 2,747.12 | 31/03/2019 | 1 |
| M03025 | AGUILAR ESTRADA JOSE ADRIAN | GTSSA017402 | \$ 3,962.82 | 31/03/2019 | 8 |
| M03025 | HERNANDEZ CRUZ RUTH SARAIT | GTSSA017390 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | MONDRAGON CARACHEO VICTOR MANUEL | GTSSA017402 | \$ 1,245.00 | 31/03/2019 | 8 |
| M01014 | RODRIGUEZ SOTO MARTHA ESTELA | GTSSA001681 | \$ 520.00 | 31/03/2019 | 1 |
| M03025 | SANCHEZ HERNANDEZ MARIA CANDELARIA | GTSSA017344 | \$ 498.00 | 31/03/2019 | 8 |
| M03025 | VALLEJO RODRIGUEZ VALERIA DEL ROSARIO | GTSSA017426 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | VELEZ MARTINEZ JOSUE MIGUEL | GTSSA001681 | \$ 2,717.82 | 31/03/2019 | 1 |
| M02006 | JAIME RAMIREZ JUAN MANUEL | GTSSA006495 | \$ 929.40 | 31/03/2019 | 8 |
| M02035 | AVILA VALDEZ MARTIN | GTSSA000766 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02035 | BECERRA BALDERAS EVER | GTSSA003600 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | CALDERON ANDRADE LIDIA ELIZABETH | GTSSA017571 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02036 | FLORES MONTIEL LORENA | GTSSA003192 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | GRANADOS AGUILERA MARTHA ALICIA | GTSSA001326 | \$ 2,998.39 | 31/03/2019 | 8 |
| M02036 | GAYTAN GAVINA LETICIA | GTSSA004283 | \$ 4,398.41 | 31/03/2019 | 1 |
| M02036 | GASCA LEDEZMA MONICA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | GARCIA RIOS IMELDA | GTSSA001343 | \$ 3,739.79 | 31/03/2019 | 8 |
| M02036 | GARCIA ZARAGOZA LORENA | GTSSA002755 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | GONZALEZ HERNANDEZ ROCIO ABIGAIL | GTSSA002101 | \$ 4,048.42 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ CORTEZ ILIANA | GTSSA003093 | \$ 5,996.01 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ HERNANDEZ MARIA JAZMIN | GTSSA000865 | \$ 3,382.02 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ LARA CANDIDA | GTSSA004015 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ VIVANCO CLAUDIA | GTSSA004003 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | LEAL OLALDE ALMA LORENA | GTSSA000503 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | LOPEZ JUAREZ JUANA | GTSSA017496 | \$ 840.40 | 31/03/2019 | 8 |
| M02036 | LOZA RODRIGUEZ JOSE REFUGIO | GTSSA002504 | \$ 3,719.51 | 31/03/2019 | 1 |
| M02036 | MARTINEZ ALBARRAN ANGEL DE JESUS | GTSSA000112 | \$ 3,382.02 | 31/03/2019 | 1 |
| M02036 | MARTINEZ FARFAN MA. GUILLERMINA HORTENCIA | GTSSA000655 | \$ 2,998.39 | 31/03/2019 | 8 |
| M02036 | NICASIO RODRIGUEZ FATIMA DEL ROCIO | GTSSA017373 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | RAMIREZ GUERRERO FELIPE PABLO | GTSSA005403 | \$ 1,970.83 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROMERO REYNOSO NORMA DEL CARMEN | GTSSA002323 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | RUIZ LORENZO DIANA LIZBETH | GTSSA017562 | \$ 4,976.34 | 31/03/2019 | 8 |
| M02036 | SANCHEZ NAVARRO LORENA | GTSSA004073 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | SALINAS PEDROZA VICTOR HUGO | GTSSA005403 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | SORIA MENDOZA MARISOL | GTSSA016830 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | VELAZQUEZ SILVA IMELDA | GTSSA002516 | \$ 2,121.91 | 31/03/2019 | 8 |
| M02036 | ZUNIGA TREJO MA JUANA | GTSSA017530 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02038 | GONZALEZ RAMIREZ ARCELIA | GTSSA016842 | \$ 3,424.02 | 31/03/2019 | 1 |
| M02049 | AGUILAR ARTEAGA ISRAEL | GTSSA001092 | \$ 4,879.25 | 31/03/2019 | 8 |
| M02049 | AGUIRRE LOPEZ LAURA CECILIA | GTSSA003233 | \$ 3,611.03 | 31/03/2019 | 8 |
| M02049 | MACIAS LABRADA YASMIN | GTSSA000585 | \$ 2,018.64 | 31/03/2019 | 1 |
| M02059 | SILVA CONTRERAS MA. ELENA | GTSSA001862 | \$ 1,256.30 | 31/03/2019 | 1 |
| M02066 | MASCOTTE RAZO MARIA GUADALUPE EDITH | GTSSA017571 | \$ 555.00 | 31/03/2019 | 1 |
| M02066 | MENDOZA MARAVILLA SILVIA | GTSSA001652 | \$ 1,078.80 | 31/03/2019 | 1 |
| M03006 | ROMERO GARCIA VICTOR MANUEL | GTSSA017426 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03022 | URIBE MORALES MA. GUADALUPE | GTSSA001454 | \$ 2,050.65 | 31/03/2019 | 8 |
| M01004 | PEREZ CERNA EDGAR | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PEREZ RAMIREZ PERLA XOCHITL | GTSSA017525 | \$ 1,622.37 | 31/03/2019 | 3 |
| M01004 | AVALOS ALFARO JUANA CAROLINA | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SAUCEDO RAMIREZ PIO | GTSSA003233 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MACK PANCARDO ALEJANDRA | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | DE LA TORRE PEREZ MONICA ESTEFANIA | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VALENCIA VALADEZ DIANA DEL PILAR | GTSSA017525 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | VIDALES NIETO ESPERANZA | GTSSA017525 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01006 | ROJAS GARDUNO JULIO | GTSSA017332 | \$ 555.00 | 31/03/2019 | 3 |
| M02003 | SANTOYO MUNOZ MA. VIRGINIA | GTSSA016662 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02015 | HERNANDEZ CRUZ LEONARDO DOMINGO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02034 | AGUILAR MARTA PATRICIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | DE ALBA GUERRERO SANDRA | GTSSA000766 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | CEDILLO FUENTES GEMA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | ECHEVERRIA PORTILLO IRENE | GTSSA016912 | \$ 462.50 | 31/03/2019 | 3 |
| M02035 | GARIBALDI FIGUEROA ARACELI | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | MARTINEZ MARTINEZ ROSA | GTSSA002760 | \$ 1,581.80 | 31/03/2019 | 3 |
| M02035 | RAMIREZ CORREA MA. INES | GTSSA001290 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02036 | AGUILAR PATINO ALMA ROSA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | CALDERON NAVARRO OSCAR DANIEL | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | JUAREZ ARVIZU MA. ELENA | GTSSA000585 | \$ 732.33 | 31/03/2019 | 3 |
| M03023 | LOPEZ RAMIREZ SERGIO | GTSSA002096 | \$ 3,255.49 | 31/03/2019 | 3 |
| M03023 | MEDINA FLORES NICASIO | GTSSA016481 | \$ 780.00 | 31/03/2019 | 3 |
| M03023 | MORALES MONCADA VICTOR HUGO | GTSSA001290 | \$ 984.67 | 31/03/2019 | 3 |
| M03023 | PADRON ORTIZ LOURDES | GTSSA016481 | \$ 3,078.15 | 31/03/2019 | 3 |
| M03024 | RUBIO MUNIZ OSCAR ANASTACIO | GTSSA017023 | \$ 2,450.83 | 31/03/2019 | 3 |
| CF40002 | ESPINOLA GONZALEZ LUIS FELIPE | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40004 | MENDOZA ORNELAS DIEGO ALBERTO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF41054 | OLIVARES PEREZ MA DEL CARMEN | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | MARTINEZ PEREZ ROSA IDALIA | GTSSA017472 | \$ 1,925.00 | 31/03/2019 | 8 |
| M02003 | SOTO CHAVEZ JOAQUIN | GTSSA017390 | \$ 3,596.42 | 31/03/2019 | 8 |
| M02006 | VEGA FRIAS JOSE ROBERTO | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02035 | ROBLES VALDES ROSA ISELA | GTSSA003904 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | DIAZ SANCHEZ MARIA DE LOURDES | GTSSA002101 | \$ 2,692.71 | 31/03/2019 | 1 |
| M02036 | JIMENEZ ROSAS MARIA ENRIQUETA | GTSSA016842 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | MORALES CUEVAS ALEJANDRA | GTSSA005111 | \$ 3,568.43 | 31/03/2019 | 1 |
| M02036 | PENA GASCA MARIA DEL CARMEN | GTSSA004930 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | SUAREZ CHAVEZ BERENICE | GTSSA001244 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02043 | MORALES CONTRERAS RAMIRO | GTSSA017303 | \$ 2,315.32 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02043 | PEREZ ARREOLA MICHELL | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02059 | GARCIA ZAMUDIO ANA LAURA | GTSSA017431 | \$ 1,513.79 | 31/03/2019 | 8 |
| M03025 | BARRERA HURTADO MA. DEL CARMEN | GTSSA016842 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | CAMARILLO SALAZAR BERTHA ALICIA | GTSSA017513 | \$ 498.00 | 31/03/2019 | 1 |
| M03025 | GARCIA QUIROZ OLIVA DEL RAYO | GTSSA017426 | \$ 747.00 | 31/03/2019 | 8 |
| M02006 | CORDERO GOMEZ CHRISTIAN DE JESUS | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02035 | ANDRADE LARA DULCE ANA MARIA | GTSSA017315 | \$ 659.73 | 31/03/2019 | 1 |
| M02035 | ALVAREZ SANCHEZ FRANCISCO JAVIER | GTSSA000766 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | ACOSTA MARTINEZ MONICA | GTSSA004650 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | CHAVEZ ROBLEDO SILVIA GABRIELA | GTSSA001623 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | CRUZ MEDINA ROSALBA | GTSSA017472 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02003 | ALVAREZ ARRIAGA MARIA CLAUDIA | GTSSA003151 | \$ 5,229.11 | 31/03/2019 | 8 |
| M02003 | GONZALEZ VIZCAYA ERIKA | GTSSA004003 | \$ 3,349.02 | 31/03/2019 | 8 |
| M02003 | JIMENEZ RAMIREZ GABRIELA | GTSSA002755 | \$ 2,306.49 | 31/03/2019 | 8 |
| M02003 | MARTINEZ ESPINOSA LETICIA | GTSSA017344 | \$ 3,129.69 | 31/03/2019 | 8 |
| M02006 | ESPINOZA SANCHEZ JORGE | GTSSA001454 | \$ 1,581.80 | 31/03/2019 | 8 |
| M02015 | ESTRADA OCAMPO ANGELICA MARIANA | GTSSA017580 | \$ 160.00 | 31/03/2019 | 8 |
| M02015 | LOPEZ IBARRA ARACELI | GTSSA001010 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02035 | AVALOS ACOSTA ALEJANDRA | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | ALVAREZ DOMINGUEZ NANCY LETICIA | GTSSA002096 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | ALVARADO RIOS MARIA ESTHER ELIZABETH | GTSSA003793 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | CAMPOS SALAS FLORA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | DOMINGUEZ GRIMALDO MA. DOLORES | GTSSA001652 | \$ 3,193.20 | 31/03/2019 | 1 |
| M02035 | ECHEVERRIA REYES CATALINA | GTSSA017390 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | ESQUIVEL SANCHEZ MA DEL ROCIO | GTSSA001623 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | GONZALEZ FLORES VERONICA | GTSSA017006 | \$ 4,406.67 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ LUNA MARIA LUISA | GTSSA002096 | \$ 5,352.05 | 31/03/2019 | 8 |
| M02035 | MARTINEZ REYNA SANDRA LETICIA | GTSSA003600 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | MORALES MORALES PATRICIA ANAHI | GTSSA001454 | \$ 1,214.73 | 31/03/2019 | 8 |
| M02035 | ORTIZ ZUNIGA ROCIO DEL CARMEN | GTSSA002096 | \$ 4,400.38 | 31/03/2019 | 8 |
| M02035 | AVILA ACOSTA NATHALY PAULINA | GTSSA001121 | \$ 2,963.84 | 31/03/2019 | 8 |
| M02035 | QUINTERO RODRIGUEZ SANDRA | GTSSA001652 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | RAMIREZ ZUNIGA JUANA OLIVIA | GTSSA017402 | \$ 11,110.74 | 31/03/2019 | 8 |
| M02035 | SANABRIA ABOYTES NESTOR EDUARDO | GTSSA000310 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | TORRES HERNANDEZ BLANCA VERONICA | GTSSA002096 | \$ 2,713.85 | 31/03/2019 | 8 |
| M02006 | ARELLANO MENDOZA FRANCISCO JAVIER | GTSSA017496 | \$ 2,876.99 | 31/03/2019 | 8 |
| M02006 | CRUZ ONATE JORGE LUIS | GTSSA017344 | \$ 3,783.15 | 31/03/2019 | 8 |
| M02035 | AGUILERA FILOTEO REYNA ESTRELLA | GTSSA017385 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | BARAJAS RIOS JESSICA ANAHI | GTSSA017344 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | LEON MONZON IVONNE RAQUEL | GTSSA017426 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | MENDIOLA MOYA ANA LUISA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SANCHEZ MIRANDA JOCELYN | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | YEPEZ PRIETO YESENIA | GTSSA017402 | \$ 2,968.80 | 31/03/2019 | 8 |
| M02036 | ESPINOSA HERNANDEZ MARIA GUADALUPE AZUCENA | GTSSA000310 | \$ 285.40 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ RODRIGUEZ ANAHI | GTSSA017385 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | ORTIZ GUTIERREZ MARIA GUADALUPE | GTSSA004650 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | PINA ABUNDEZ MARCOS FRANCISCO | GTSSA002101 | \$ 883.60 | 31/03/2019 | 1 |
| M02036 | VIZUET MONJARAZ VICTOR MANUEL | GTSSA001290 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02059 | GODINEZ CASTRO MARCO ANTONIO | GTSSA017426 | \$ 776.30 | 31/03/2019 | 8 |
| M02059 | GUZMAN HERNANDEZ MONICA | GTSSA017431 | \$ 2,747.12 | 31/03/2019 | 8 |
| M02066 | ROJAS OLALDE ARACELI | GTSSA016842 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02075 | BARAJAS LOPEZ VICTOR EDUARDO | GTSSA000310 | \$ 2,270.22 | 31/03/2019 | 8 |
| M03025 | JARAMILLO DUARTE ALBA NAZARET | GTSSA017472 | \$ 3,103.42 | 31/03/2019 | 8 |
| M03025 | GARCIA PEREZ LETICIA | GTSSA001121 | \$ 747.00 | 31/03/2019 | 8 |
| M01006 | MEDINA SALINAS ANNETTE | GTSSA017426 | \$ 3,054.19 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | FLORES REYES MARIA ELENA | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GONZALEZ MALAGON LUZ MARIA MAGDALENA | GTSSA002656 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | HERRERA ZAMORA HILDA ALEJANDRA | GTSSA016830 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | JASSO HERNANDEZ ANA ISABEL | GTSSA017390 | \$ 3,660.49 | 31/03/2019 | 8 |
| M02035 | LOPEZ VALDEZ MARIANA EDITH | GTSSA003793 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | MARTINEZ GUZMAN SUSANA | GTSSA004650 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MARTINEZ MARTINEZ JOSEFINA | GTSSA003233 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | MAGDALENO MIRANDA SONIA | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | MARTINEZ RAMIREZ BRENDA LETICIA | GTSSA017530 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MEDINA MARTINEZ JUANA SANDRA | GTSSA002760 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | QUIJAS HERNANDEZ GUILLERMO ALEJANDRO | GTSSA003600 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ LOPEZ MARIA ISABEL | GTSSA017093 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SANCHEZ MENDOZA ULISES RANSES | GTSSA017315 | \$ 3,847.16 | 31/03/2019 | 1 |
| M02035 | VAZQUEZ CERVANTES SANJUANA | GTSSA017542 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VILLAFANA AMEZQUITA ANGELICA | GTSSA017385 | \$ 883.60 | 31/03/2019 | 8 |
| M01004 | ALONSO GARCIA MARGARITA | GTSSA017542 | \$ 3,956.17 | 31/03/2019 | 8 |
| M01004 | VEGA SILVA DOMINGO ALEJANDRO | GTSSA003233 | \$ 1,026.80 | 31/03/2019 | 8 |
| M01006 | CERVANTES CAMARGO IRMA ADRIANA | GTSSA005222 | \$ 2,540.39 | 31/03/2019 | 8 |
| M01006 | GONZALEZ CHAVEZ JOSE LUIS | GTSSA017553 | \$ 2,540.39 | 31/03/2019 | 8 |
| M01006 | VILLANUEVA RUIZ RICARDO JAVIER | GTSSA001915 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01007 | OLGUIN TORRES MARITZA | GTSSA003151 | \$ 3,460.67 | 31/03/2019 | 8 |
| M02035 | BECERRA HERNANDEZ BEATRIZ ADRIANA | GTSSA005432 | \$ 5,086.33 | 31/03/2019 | 8 |
| M02043 | MONTOYA AGUILAR ROGELIO | GTSSA017303 | \$ 2,659.82 | 31/03/2019 | 1 |
| M02043 | VAZQUEZ CORONADO CARLOS CRISTINO | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03004 | DIAZ RANGEL KATYA ALEJANDRA | GTSSA002521 | \$ 898.20 | 31/03/2019 | 8 |
| M01004 | CHAVEZ HERNANDEZ GERARDO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | AUDIFFRED GARCIA JOSE MARTIN | GTSSA004283 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | REYNA PINA ARTURO | GTSSA004283 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ DUARTE WILLEBALDO | GTSSA002463 | \$ 1,881.80 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ FLORES FRANCISCA | GTSSA001681 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | VAZQUEZ ROJAS JOSE LUIS | GTSSA004493 | \$ 1,882.60 | 31/03/2019 | 9 |
| M01007 | DURON DE BENITO FERNANDO GREGORIO | GTSSA017390 | \$ 780.00 | 31/03/2019 | 9 |
| M02031 | GONZALEZ CASTILLO YOLANDA | GTSSA001290 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | ARREDONDO DOMINGUEZ ANGELICA | GTSSA003233 | \$ 2,174.47 | 31/03/2019 | 9 |
| M01004 | GONZALEZ OSOYO MARIA GUADALUPE | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | HERNANDEZ MORALES MARIA ARACELI | GTSSA003233 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | ORTEGA GONZALEZ PATRICIA | GTSSA002101 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | PANIAGUA HERNANDEZ URIEL | GTSSA017414 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | SANCHEZ GARCIA RODRIGO | GTSSA001454 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | ANAYA HERNANDEZ CESAR AUGUSTO | GTSSA016685 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | GARCIA GUZMAN HUGO | GTSSA017431 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | LUNA GUERRERO GEORGINA | GTSSA001092 | \$ 5,027.13 | 31/03/2019 | 8 |
| M01006 | MARTINEZ ESTEVEZ MIGUEL ANGEL | GTSSA004703 | \$ 1,068.80 | 31/03/2019 | 8 |
| M01006 | ORTEGA BALTAZAR GUADALUPE JANINI | GTSSA001290 | \$ 993.80 | 31/03/2019 | 8 |
| M01006 | PALOMO DIAZ JOSE ROSARIO | GTSSA003793 | \$ 3,423.99 | 31/03/2019 | 8 |
| M01006 | TELLEZ PATINO MIGUEL ANGEL | GTSSA001121 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | GUERRA MARTINEZ SANDRA | GTSSA003245 | \$ 3,438.86 | 31/03/2019 | 8 |
| M01007 | LABRADA PRECIADO JUAN MANUEL | GTSSA004464 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01007 | ORTIZ MONROY ADONAI | GTSSA003501 | \$ 480.00 | 31/03/2019 | 8 |
| M02001 | MARTINEZ MARES ROSA MARIA | GTSSA002463 | \$ 3,608.39 | 31/03/2019 | 8 |
| M02003 | CRUZ NIETO ERIKA MARIANA | GTSSA000766 | \$ 3,258.29 | 31/03/2019 | 8 |
| M02003 | SERVIN LOPEZ JUANA ALEJANDRA | GTSSA000766 | \$ 10,139.42 | 31/03/2019 | 8 |
| M02006 | CASILLAS MONCADA JUVENTINO | GTSSA002096 | \$ 2,686.04 | 31/03/2019 | 8 |
| M02006 | MARTINEZ ROSAS JORGE LUIS | GTSSA000310 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | AGUILAR RODRIGUEZ FABIOLA BERNARDA | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | ESPINOZA SANCHEZ YADIRA | GTSSA002142 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | FLORES ARELLANO MARIA CONSUELO | GTSSA005164 | \$ 5,377.79 | 31/03/2019 | 8 |
| M02035 | FLORES GUZMAN MA SOLEDAD | GTSSA002096 | \$ 5,352.05 | 31/03/2019 | 8 |
| M02035 | GONZALEZ GUERRA CRISTINA | GTSSA017344 | \$ 5,122.92 | 31/03/2019 | 8 |
| M02035 | MARTINEZ REYES LUZ ELENA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | MUNOZ VEGA JUANA ISABEL | GTSSA016830 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | RAMIREZ GUTIERREZ MARIA ELENA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | RAZO GONZALEZ J GUADALUPE ARTURO | GTSSA017344 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | VALDIVIA DIAZ MARIA ISABEL | GTSSA002096 | \$ 4,692.32 | 31/03/2019 | 8 |
| M02035 | ZAMUDIO ACOSTA MARIA DEL CARMEN | GTSSA004464 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | ZERMENO SANCHEZ MARIA VICTORIA | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | ALVARADO TELLO EDUARDO | GTSSA004015 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | ACEVEDO GALVAN MA. DE LA PAZ | GTSSA005234 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | CAMACHO UVALLE MA. DEL ROSARIO | GTSSA003110 | \$ 4,969.21 | 31/03/2019 | 8 |
| M02036 | CONEJO RUIZ MIRIAM | GTSSA000836 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | DE LA CRUZ GAMA DELIA | GTSSA001413 | \$ 6,138.21 | 31/03/2019 | 8 |
| M02036 | DELGADO LOPEZ MA. DEL CARMEN | GTSSA001722 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | FAJARDO ORTIZ SANDRA | GTSSA003600 | \$ 3,096.62 | 31/03/2019 | 1 |
| M02036 | GALVAN CALDERON MISRAYM ISABEL | GTSSA017571 | \$ 3,980.22 | 31/03/2019 | 8 |
| M02036 | GOMEZ DELGADO MARIA GUADALUPE | GTSSA002101 | \$ 3,021.62 | 31/03/2019 | 1 |
| M02036 | GONZALEZ MENDEZ ERIKA DEL ROCIO | GTSSA002475 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | GONZALEZ TORRES ANA ISABEL | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ DE JESUS MARIA DELFINA | GTSSA001244 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ MEDINA BLANCA ESTELA | GTSSA000083 | \$ 765.40 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ RIVERA NALLELY GUADALUPE | GTSSA001290 | \$ 4,603.93 | 31/03/2019 | 8 |
| M02036 | LUNA MARTINEZ GRISELDA | GTSSA002434 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | MORALES LOPEZ MAYRA ELIZABETH | GTSSA000515 | \$ 3,619.82 | 31/03/2019 | 8 |
| M02036 | NARANJO RAMIREZ MARIA GUADALUPE | GTSSA002772 | \$ 4,480.81 | 31/03/2019 | 8 |
| M02035 | TRUJILLO GRANADOS EDUARDO | GTSSA003793 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ VERDIN SOFIA DE LOS ANGELES | GTSSA005432 | \$ 2,122.77 | 31/03/2019 | 8 |
| M02035 | ZAVALA CRUZ MAGDALENA | GTSSA017414 | \$ 5,086.33 | 31/03/2019 | 8 |
| M02035 | ZUNIGA RAYA MERCEDES LILIANA | GTSSA004703 | \$ 4,233.55 | 31/03/2019 | 8 |
| M02036 | GODINEZ GONZALEZ JUANA PATRICIA | GTSSA017023 | \$ 2,256.23 | 31/03/2019 | 8 |
| CF40001 | RAMIREZ CRUZ MARCELA GEORGINA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| CF41040 | TORRALBA SILVA ESMERALDA | GTSSA016505 | \$ 780.00 | 31/03/2019 | 3 |
| CF41054 | MARQUEZ HERRERA SARA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 3 |
| CFMB002 | ROMERO HICKS EDUARDO | GTSSA017303 | \$ 780.00 | 31/03/2019 | 3 |
| CFNA003 | AYALA TORRES JOSE JAVIER | GTSSA016563 | \$ 185.00 | 31/03/2019 | 3 |
| CFOA001 | ZARAGOZA JASSO MARIA ALICIA | GTSSA003151 | \$ 480.00 | 31/03/2019 | 3 |
| M02006 | GUTIERREZ ALCACIO MARIA DEL PILAR | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02006 | REYES FLORES ALEJANDRA | GTSSA002760 | \$ 1,813.00 | 31/03/2019 | 8 |
| M02006 | TORRES PEREIDA ANDRES | GTSSA005432 | \$ 2,174.84 | 31/03/2019 | 8 |
| M02035 | BENITEZ PEREZ FRANCISCO ANTONIO | GTSSA000766 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | JIMENEZ JIMENEZ MAYRA | GTSSA017315 | \$ 989.60 | 31/03/2019 | 1 |
| M02035 | VARGAS MARES MIGUEL | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | YANEZ PATINO SANDRA VIRIDIANA | GTSSA017402 | \$ 3,953.16 | 31/03/2019 | 8 |
| M02036 | CARDONA MARTINEZ ALTAGRACIA DEL CARMEN | GTSSA002294 | \$ 2,692.71 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ LEAL DIANA ALEJANDRA | GTSSA001652 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | ISUSQUIZA MARTINEZ PAOLA BERENICE | GTSSA002096 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | LUNA JIMENEZ MYRIAM ELIZABETH | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | LUGO VILLEGAS ANA ISABEL | GTSSA017553 | \$ 5,690.34 | 31/03/2019 | 8 |
| M02036 | REYES MENDEZ MARIA ELIZABETH | GTSSA017390 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | RICO OLVERA JERLYN | GTSSA000322 | \$ 4,952.62 | 31/03/2019 | 1 |
| M02036 | TOVAR CABRERA NELLY RUTH | GTSSA003151 | \$ 3,640.42 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ VENCES ANGELICA | GTSSA005094 | \$ 2,541.63 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02066 | URBINA BARCENAS LAURA MARIELA | GTSSA017064 | \$ 2,270.23 | 31/03/2019 | 8 |
| M03006 | RINCON BARRAGAN ABRAHAM | GTSSA017426 | \$ 1,142.37 | 31/03/2019 | 8 |
| M03025 | AVILA JUAREZ NOEMI | GTSSA017402 | \$ 8,830.42 | 31/03/2019 | 8 |
| M03025 | CARRANCO RAMIREZ RICARDO | GTSSA017402 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | GARCIA GONZALEZ MARIA MARGARITA | GTSSA017472 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | RODRIGUEZ GARCIA MARIA DEL CARMEN | GTSSA017385 | \$ 3,676.47 | 31/03/2019 | 1 |
| M01006 | ECHEVERRIA MANRIQUEZ GLORIA IRASU | GTSSA001676 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | SANCHEZ GARCIA MIRIAM | GTSSA017303 | \$ 4,623.22 | 31/03/2019 | 1 |
| M02003 | GRANADOS ELIZARRARAZ CLAUDIA ELIZABETH | GTSSA002760 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | ALVAREZ CAMPOS MARIA GUADALUPE | GTSSA017472 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | ARREDONDO HERRERA XOCHITL GUADALUPE | GTSSA002101 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | ACEVEDO PEREZ IRENE | GTSSA000766 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | BELTRAN AVILES JAZMIN ESTEFANIA | GTSSA004744 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | CALDERAS LOPEZ LOURDES DYNARELHY | GTSSA002101 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | CERVANTES HERNANDEZ MARTHA ALICIA | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | CISNEROS MORALES ESMERALDA | GTSSA017385 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | GARCIA RAMIREZ ALONDRA VIOLETA | GTSSA004650 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GONZALEZ RIVAS MARIA GUADALUPE LILIANA | GTSSA017385 | \$ 4,233.55 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ SANCHEZ GEMA | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | HUITRON GONZALEZ MARIA GUADALUPE | GTSSA000766 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MARTINEZ RAMIREZ MARIA YAZMIN | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MORENO CARDENAS JORGE ALFREDO | GTSSA017385 | \$ 4,233.55 | 31/03/2019 | 8 |
| M02035 | PEREZ RAMIREZ DULCE VIVIANA | GTSSA006495 | \$ 2,963.56 | 31/03/2019 | 8 |
| M01004 | GUZMAN CUIN ALEJANDRO GABRIEL | GTSSA017472 | \$ 4,180.80 | 31/03/2019 | 8 |
| M01004 | VERA GARCIA JUVENAL | GTSSA017344 | \$ 595.57 | 31/03/2019 | 8 |
| M01006 | GUZMAN GUZMAN CELIA | GTSSA004650 | \$ 5,332.82 | 31/03/2019 | 8 |
| M01006 | GUERRERO RAMIREZ JULIO DANIEL | GTSSA002101 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ MARTINEZ LUZ OLIVIA | GTSSA016731 | \$ 1,541.40 | 31/03/2019 | 8 |
| M01006 | MARTINEZ MARTINEZ JESICA | GTSSA001290 | \$ 6,730.22 | 31/03/2019 | 8 |
| M02006 | GUERRERO FRANCISCO JAVIER | GTSSA005502 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | ARREGUIN RAMOS MARCELA | GTSSA000766 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | BOLANOS SANTOYO LUZ ADRIANA ITZEL | GTSSA017011 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02036 | FUENTEVILLA NAVARRETE LUZ ADRIANA | GTSSA003303 | \$ 4,265.62 | 31/03/2019 | 8 |
| M02036 | GARCIA MENDOZA FATIMA | GTSSA001051 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | LARA GRANGENO KARLA ALEJANDRA | GTSSA000590 | \$ 3,334.42 | 31/03/2019 | 1 |
| M02036 | LOPEZ RAMOS YURIDIA | GTSSA016726 | \$ 5,254.61 | 31/03/2019 | 8 |
| M02036 | LOPEZ TIERRABLANCA MARIA CARMEN | GTSSA000870 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | MELCHOR RODRIGUEZ MARIA CLARA | GTSSA003542 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | PAREDES MALDONADO BLANCA ESTELA | GTSSA017530 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | PIZANA CASAS CARMEN | GTSSA001915 | \$ 2,294.80 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ MENDOZA ALMA HERMINIA | GTSSA005280 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | ROMERO RIVERA OLGA | GTSSA001343 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | RUBIO PATRICIO ANA MARIA | GTSSA001915 | \$ 5,051.61 | 31/03/2019 | 1 |
| M02036 | SAGALA CONTRERAS MARIA DE LA LUZ | GTSSA016714 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | SOTO MANCERA JAQUELINNE | GTSSA001010 | \$ 3,096.62 | 31/03/2019 | 1 |
| M02036 | TAPIA HERNANDEZ JUANA ERIKA | GTSSA017553 | \$ 5,174.73 | 31/03/2019 | 8 |
| M02036 | VALENZUELA DIAZ ALMA IRENE | GTSSA017580 | \$ 2,427.59 | 31/03/2019 | 8 |
| M02036 | VARGAS RODRIGUEZ ARACELI | GTSSA002854 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02038 | GUDINO AMEZCUA SOFIA ALEJANDRA | GTSSA004464 | \$ 3,777.02 | 31/03/2019 | 1 |
| M02049 | HERNANDEZ GARCIA MARIA DEL ROCIO | GTSSA001664 | \$ 2,856.08 | 31/03/2019 | 1 |
| M02059 | RODRIGUEZ MORENO ROSSANA | GTSSA000585 | \$ 1,256.30 | 31/03/2019 | 1 |
| M02066 | CARPIO GUZMAN ANA MARGARITA | GTSSA002101 | \$ 3,409.42 | 31/03/2019 | 1 |
| M02066 | SALAS CABRERA MIRIAM SOLEDAD | GTSSA004312 | \$ 4,408.62 | 31/03/2019 | 1 |
| M03004 | MARTINEZ GARCIA MARTINA | GTSSA002475 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03004 | PINA MUNIZ VERONICA DOLORES | GTSSA002294 | \$ 1,153.80 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | VELAZCO ESPINO IRMA LILIANA | GTSSA000322 | \$ 898.20 | 31/03/2019 | 1 |
| M03006 | PEREZ RODRIGUEZ GUSTAVO | GTSSA006495 | \$ 2,450.82 | 31/03/2019 | 8 |
| M01004 | CASTANEDO LLACA MARTIN | GTSSA006495 | \$ 2,566.70 | 31/03/2019 | 9 |
| M01006 | ALFARO SERRANO MARTIN | GTSSA004901 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | AGUILAR LUCIO ELSA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | FRANCO CALDERON FRANCISCO GERARDO | GTSSA017414 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | MORALES ARAMBURO NORMA ANGELICA | GTSSA001302 | \$ 1,218.80 | 31/03/2019 | 9 |
| M01006 | MORALES ESTRADA ARNULFO | GTSSA003081 | \$ 1,806.80 | 31/03/2019 | 9 |
| M01006 | PEREZ OLVERA ANDRES | GTSSA001244 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | REYES SARABIA LUIS ENRIQUE | GTSSA000585 | \$ 855.00 | 31/03/2019 | 9 |
| M01007 | LOPEZ ORTEGA JUAN ANTONIO | GTSSA001244 | \$ 2,258.90 | 31/03/2019 | 9 |
| M01007 | SAAVEDRA RAMOS M. GUADALUPE | GTSSA001664 | \$ 2,258.90 | 31/03/2019 | 9 |
| M02003 | RODRIGUEZ RODRIGUEZ JOSE DE JESUS | GTSSA003233 | \$ 1,970.82 | 31/03/2019 | 9 |
| M02029 | FERNANDEZ ARRIAGA GERARDO | GTSSA017303 | \$ 3,578.22 | 31/03/2019 | 9 |
| M02035 | HERNANDEZ PACHECO NATALIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | MONTES CASIQUE MARIA DE LA LUZ | GTSSA006495 | \$ 1,769.60 | 31/03/2019 | 9 |
| M02035 | SALAZAR GONZALEZ ALMA DELIA | GTSSA004650 | \$ 1,694.60 | 31/03/2019 | 9 |
| M02036 | ALMANZA RAZO MICAELA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | MARTINEZ LUCKIA ALEJANDRA OLIVIA | GTSSA000281 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | MAYA SOTO MARTINA | GTSSA017332 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | NUNEZ RAMIREZ MA ESTHER | GTSSA000013 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | TORRES RAMIREZ LUZ MARIA MARTHA | GTSSA002410 | \$ 705.00 | 31/03/2019 | 9 |
| M02061 | LINARES TRONCOSO GABRIELA DEL CARMEN | GTSSA004312 | \$ 1,556.30 | 31/03/2019 | 9 |
| M03024 | MARTINEZ MADRID JOSE CARLOS | GTSSA004283 | \$ 2,450.83 | 31/03/2019 | 9 |
| M01004 | BAUTISTA MELGOZA LEOBARDO ARMANDO | GTSSA002096 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | GONZALEZ LOPEZ ROBERTO | GTSSA017093 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | NAJERA LARA MARGARITA | GTSSA001454 | \$ 4,771.88 | 31/03/2019 | 8 |
| M01004 | ROMERO NAVA GUILLERMO | GTSSA001454 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | ZAVALA VALLEJO JAIME | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01006 | BRAICOVICH MARTINEZ JUAN ELIAS AMADO | GTSSA001652 | \$ 2,096.40 | 31/03/2019 | 1 |
| M01006 | DELGADO AISPURU VIRGINIA | GTSSA003542 | \$ 5,844.02 | 31/03/2019 | 8 |
| M03018 | RUIZ FUENTES MIGUEL ANGEL | GTSSA001664 | \$ 3,332.82 | 31/03/2019 | 1 |
| M02035 | PATINO MANCERA MA. GUADALUPE | GTSSA004464 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | PEREZ GALLARDO MARIA DE JESUS | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RAMIREZ GUZMAN MYRIAM JEANETT | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RAMIREZ NUNEZ MARIA MONSERRAT | GTSSA003151 | \$ 4,233.55 | 31/03/2019 | 8 |
| M02035 | SALCE MORENO NAYELI YUNETH | GTSSA003233 | \$ 4,250.04 | 31/03/2019 | 8 |
| M02035 | SIERRA RICO LILIANA | GTSSA004761 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VIZGUERRA DUENAS MADELY ANABEL | GTSSA001454 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02036 | DOMINGUEZ SALAZAR IVETTE ADRIANA | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M01006 | ACEVEDO MARTINEZ ARMANDO | GTSSA001162 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01006 | SANCHEZ ESCAMILLA SILVIA ALEJANDRA | GTSSA017303 | \$ 2,540.39 | 31/03/2019 | 1 |
| M01006 | SALAZAR OLIVERA ABIGAIL | GTSSA005502 | \$ 3,567.99 | 31/03/2019 | 8 |
| M02035 | BUENO HUERTA KARINA BERENICE | GTSSA003793 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | COVARRUBIAS HERRERA ZORAIDA | GTSSA017344 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02035 | GASCA FLORES GRISELDA | GTSSA005391 | \$ 2,960.42 | 31/03/2019 | 8 |
| M02035 | PAREDEZ LAZARO CLAUDIA YAZMIN | GTSSA004003 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | YEPEZ BUTANDA LIDIA | GTSSA016994 | \$ 4,893.28 | 31/03/2019 | 8 |
| M01006 | ARREGUIN GARCIA JESUS GUILLERMO | GTSSA004312 | \$ 2,026.59 | 31/03/2019 | 9 |
| M01006 | BACA MARTINEZ VERONICA | GTSSA001623 | \$ 3,758.39 | 31/03/2019 | 9 |
| M01006 | CERVANTES VELAZQUEZ IMELDA LAURA | GTSSA002381 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | GONZALEZ HERNANDEZ FERNANDO | GTSSA000935 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | HERNANDEZ RIVAS JOSE LUIS | GTSSA002154 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | LOPEZ MENDOZA CESAR | GTSSA000701 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | NAJERA CANDELARIA HECTOR SAUL | GTSSA001075 | \$ 705.00 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | TRINIDAD CORTES MARIA SANDRA | GTSSA000112 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | VELAZQUEZ VALTIERRA ESTELA | GTSSA002422 | \$ 1,218.80 | 31/03/2019 | 9 |
| M02006 | LARA JAIME JOSEFINA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M02036 | ANDRADE LOPEZ SANJUANA | GTSSA017373 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | MONDRAGON CASTILLO GABRIEL | GTSSA002545 | \$ 2,675.82 | 31/03/2019 | 9 |
| M02036 | MURILLO MARTINEZ VERONICA | GTSSA002405 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | REYNOSO CALDERON MA TERESA | GTSSA000766 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | RODRIGUEZ GUERRERO ELSA PATRICIA | GTSSA002434 | \$ 117.50 | 31/03/2019 | 9 |
| M02036 | TAPIA GARCIA SILVIA | GTSSA005193 | \$ 2,444.80 | 31/03/2019 | 9 |
| M02036 | VELAZQUEZ GARCIA MA. GUILLERMINA | GTSSA003600 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | ZUNIGA TREJO MA DEL CARMEN | GTSSA004056 | \$ 1,636.20 | 31/03/2019 | 9 |
| M03024 | ARECHAR BARRERA ADRIANA | GTSSA003600 | \$ 2,239.93 | 31/03/2019 | 9 |
| M03024 | BAEZ RAMIREZ VICTOR FABIAN | GTSSA003542 | \$ 1,281.33 | 31/03/2019 | 9 |
| M03024 | CASTANON RICO JOSE RODOLFO | GTSSA016912 | \$ 2,472.15 | 31/03/2019 | 9 |
| M03024 | TORRES SILVA OMAR | GTSSA001290 | \$ 3,106.49 | 31/03/2019 | 9 |
| CF41059 | FRANCO LOPEZ DAMIAN ZIRAHUEN | GTSSA016534 | \$ 855.00 | 31/03/2019 | 9 |
| CF41059 | GAYTAN RANGEL J GUADALUPE VENTURA | GTSSA016534 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | AGUAYO ORTEGA ORLANDO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01004 | VILLANUEVA FERNANDEZ ISRAEL | GTSSA002101 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01006 | ALVARADO ORTIZ ADRIANA | GTSSA001652 | \$ 1,363.60 | 31/03/2019 | 1 |
| M01006 | ACOSTA RUIZ RENATO | GTSSA017320 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | CANO PEREZ MIGUEL | GTSSA002014 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | GONZALEZ PRIETO SUSANA | GTSSA017344 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ RONZON JULIAN VICENTE | GTSSA002760 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01006 | MANCERA RIVAS MONICA PAULINA | GTSSA003245 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | PEREZ CRUZ MARTHA ANGELICA | GTSSA005432 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | REYES GOMEZ JOSE LUIS | GTSSA001594 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | ALMANZA CRUZ LUIS MANUEL | GTSSA017414 | \$ 555.00 | 31/03/2019 | 8 |
| M01007 | HERNANDEZ GARCIA CRUZ DE JESUS | GTSSA017414 | \$ 1,958.90 | 31/03/2019 | 8 |
| M01007 | VARGAS HERNANDEZ NEFTALI | GTSSA003052 | \$ 7,557.23 | 31/03/2019 | 1 |
| M01006 | PEREZ LOPEZ NANCY MARIELA | GTSSA002393 | \$ 1,506.80 | 31/03/2019 | 8 |
| M01006 | SOLIS RODRIGUEZ ADAN NOE | GTSSA017344 | \$ 5,512.32 | 31/03/2019 | 8 |
| M01006 | SUAREZ ALVARADO MA. FAVIOLA | GTSSA004580 | \$ 3,560.73 | 31/03/2019 | 8 |
| M01007 | COVARRUBIAS RODRIGUEZ DAVID ALBERTO | GTSSA001121 | \$ 4,051.74 | 31/03/2019 | 8 |
| M01007 | VALLEJO RENTERIA YESENIA | GTSSA004580 | \$ 3,985.49 | 31/03/2019 | 8 |
| M02001 | CERVANTES CABALLERO ITZIA IRERI | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M02001 | CISNEROS LARA MA. GUADALUPE | GTSSA004650 | \$ 2,506.59 | 31/03/2019 | 8 |
| M02001 | CULEBRO GERONIMO JULIO CESAR | GTSSA002463 | \$ 1,581.80 | 31/03/2019 | 8 |
| M02003 | LOPEZ ESCOTO RUTH | GTSSA017426 | \$ 299.40 | 31/03/2019 | 8 |
| M02003 | VALDEZ ZAVALA NANSI SUSANA | GTSSA004650 | \$ 1,363.60 | 31/03/2019 | 8 |
| M02006 | BARRIOS NAVARRO NANCY MARILU | GTSSA002101 | \$ 4,736.74 | 31/03/2019 | 1 |
| M02015 | CORNEJO DECENA MARGARITA | GTSSA000766 | \$ 2,506.60 | 31/03/2019 | 8 |
| M02015 | MALDONADO URRUTIA GERARDO | GTSSA017484 | \$ 4,087.43 | 31/03/2019 | 8 |
| M02016 | RAMIREZ VIEYRA GASPAS | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | ALVARADO TORRES LAURA | GTSSA017530 | \$ 884.87 | 31/03/2019 | 8 |
| M02035 | CASTANEDA ALVEAR MARIA DE JESUS | GTSSA002101 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | CASTILLO BANDA MARTHA | GTSSA000766 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | CENTENO RAMIREZ MONICA | GTSSA017006 | \$ 1,139.73 | 31/03/2019 | 1 |
| M02035 | GARCIA MIRELES ELVIA ELIZABETH | GTSSA002101 | \$ 2,484.72 | 31/03/2019 | 1 |
| M02035 | GUERRERO GONZALEZ MARIA DEL CARMEN | GTSSA016842 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | JIMENEZ MEDINA CARMEN DOLORES | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | MEDRANO FLORES MARIA DE SANJUAN | GTSSA004971 | \$ 5,452.79 | 31/03/2019 | 8 |
| M02035 | PEREZ DIAZ PAOLA | GTSSA016842 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | RAMIREZ PENA MA. DEL SOCORRO | GTSSA001454 | \$ 3,560.27 | 31/03/2019 | 8 |
| M02035 | RAMIREZ RODRIGUEZ MARIA ARACELY | GTSSA000766 | \$ 240.00 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ JUAREZ ROCIO GUADALUPE | GTSSA002760 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | TELLEZ CERVANTES MARIA DE LA LUZ | GTSSA000766 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | TORRES ARREGUIN MARIA DEL CARMEN | GTSSA000766 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02036 | AMADOR CORNEJO VERONICA | GTSSA001915 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | ANDRADE MA. TERESA | GTSSA003735 | \$ 3,802.11 | 31/03/2019 | 8 |
| M02036 | ALVARADO PIZANO ALEJANDRA | GTSSA003373 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | ALMANZA RAZO FELICITAS | GTSSA003245 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | AMADOR SANCHEZ ERIKA BERENICE | GTSSA005111 | \$ 5,649.81 | 31/03/2019 | 1 |
| M02036 | CARAPIA LOPEZ MARICELA | GTSSA016772 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | CASTILLO SICARDO MARIA DEL REFUGIO | GTSSA004423 | \$ 4,195.41 | 31/03/2019 | 1 |
| M02036 | CARDENAS VAZQUEZ MAGALI | GTSSA000672 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | CORRALES ZAMORA NAZARIA | GTSSA003274 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | GASCA GUERRA CLAUDIA FLOR | GTSSA016690 | \$ 3,477.62 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ ROSILES LILIANA DE LOURDES | GTSSA006495 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | MARQUEZ ARAUJO ADRIANA | GTSSA001821 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | MARTINEZ ANDARACUA MARTHA PATRICIA | GTSSA004703 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | MAVING MENDEZ MIREISA | GTSSA003245 | \$ 5,168.62 | 31/03/2019 | 1 |
| M02036 | OROZCO BECERRA FABIOLA | GTSSA003600 | \$ 2,541.63 | 31/03/2019 | 1 |
| M02036 | PATLAN PINON MA. DE JESUS | GTSSA002422 | \$ 1,506.80 | 31/03/2019 | 8 |
| M03025 | VALDES MONTIEL DANIELA MARIANA | GTSSA016481 | \$ 1,978.47 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ DIAZ LAURA JANET | GTSSA001710 | \$ 4,195.41 | 31/03/2019 | 8 |
| M02036 | ROBLES GARCIA PATRICIA | GTSSA003315 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02035 | RAMIREZ RAMIREZ ALMA GRACIELA | GTSSA004312 | \$ 3,193.20 | 31/03/2019 | 1 |
| M02035 | TORRES RAZO MARIA GUADALUPE | GTSSA004003 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ SEVILLANO CRISTINA | GTSSA005432 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02036 | ALCANTARA REYNOSO HERLINDA | GTSSA017571 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | AREBALO RAMIREZ VERONICA | GTSSA001705 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | BLANCAS AYALA MA AGUSTINA | GTSSA000112 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | CASTRO VEGA RAUL | GTSSA000305 | \$ 1,336.20 | 31/03/2019 | 8 |
| M03021 | PINA RAMIREZ MARIA JACQUELINA | GTSSA000795 | \$ 777.00 | 31/03/2019 | 1 |
| M03022 | PASTRANO HERNANDEZ MIGUEL ANGEL | GTSSA016551 | \$ 1,087.00 | 31/03/2019 | 1 |
| M03022 | MUNOZ AGUAYO ANA ELIZABETH | GTSSA016546 | \$ 4,619.62 | 31/03/2019 | 1 |
| M03022 | RODRIGUEZ LOPEZ VERONICA DE LA CRUZ | GTSSA017580 | \$ 3,466.47 | 31/03/2019 | 1 |
| M03022 | SANDOVAL OLIVA JOSE MANUEL | GTSSA003373 | \$ 2,661.90 | 31/03/2019 | 1 |
| M03023 | BARAJAS MUNOZ SERGIO | GTSSA003081 | \$ 2,495.60 | 31/03/2019 | 1 |
| M03019 | PASTRANO HERNANDEZ MIGUEL ANGEL | GTSSA016551 | \$ 1,201.46 | 31/03/2019 | 1 |
| M03024 | VERA PENA MONICA | GTSSA003373 | \$ 2,422.07 | 31/03/2019 | 1 |
| CF41015 | SANTANA LOPEZ MARCO ANTONIO | GTSSA016563 | \$ 480.00 | 31/03/2019 | 1 |
| CF41038 | ORTIZ LOPEZ MARIA ESTHER | GTSSA016534 | \$ 705.00 | 31/03/2019 | 1 |
| CF41040 | CHAVIRA GUERRERO MIGUEL ANGEL | GTSSA016481 | \$ 3,970.23 | 31/03/2019 | 1 |
| CF41062 | LEZAMA ALVARADO JUANA | GTSSA000100 | \$ 3,647.55 | 31/03/2019 | 1 |
| CF41063 | TANAKA TAPIA TOKUM FRANCISCO | GTSSA016563 | \$ 2,229.32 | 31/03/2019 | 1 |
| M01004 | CERVANTES GUTIERREZ VICTOR NOE | GTSSA000766 | \$ 883.60 | 31/03/2019 | 3 |
| M01004 | GARCIA CEJA JORGE ALAN | GTSSA002615 | \$ 4,480.84 | 31/03/2019 | 3 |
| M01004 | GUTIERREZ CHAVEZ JORGE | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | LEANOS PEREZ CONSTANZA | GTSSA001652 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MAGANA PORRAS ELVIA | GTSSA002760 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MATA VAZQUEZ MARIO ALBERTO | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MONTALVO MARTINEZ RICARDO ANTONIO | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MUJICA JUAREZ MA. VIOLETA | GTSSA004003 | \$ 2,341.70 | 31/03/2019 | 3 |
| M01006 | RAMOS DON JAIME | GTSSA003233 | \$ 555.00 | 31/03/2019 | 3 |
| M01006 | DE LA TEJERA FORD MARIA ISABEL | GTSSA000935 | \$ 1,506.80 | 31/03/2019 | 3 |
| M02001 | PEREZ VARGAS ROSALIA EUGENIA | GTSSA002096 | \$ 3,522.66 | 31/03/2019 | 3 |
| M02015 | HERNANDEZ GUTIERREZ ULISES | GTSSA002615 | \$ 1,738.60 | 31/03/2019 | 3 |
| M02015 | VIDALES RODRIGUEZ MA. GUADALUPE | GTSSA016563 | \$ 2,581.59 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | RUVALCABA ARENAS MA. ANTONIA | GTSSA002096 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | AGUILAR CANO MAGDALENA | GTSSA000766 | \$ 4,702.21 | 31/03/2019 | 3 |
| M02035 | BELMONTE VALDES ELSA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | CORTES ARANDA SILVIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | HERNANDEZ MONTOYA CLAUDIA ELIZABETH | GTSSA017542 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | HERNANDEZ MONTOYA YOLANDA | GTSSA006495 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | LOPEZ VEGA ALVARO FRANCISCO | GTSSA004003 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | MEDINA PALAFOX RAMON | GTSSA001652 | \$ 1,214.73 | 31/03/2019 | 3 |
| M02035 | OCANA PEREZ JOSE LUIS | GTSSA003542 | \$ 884.87 | 31/03/2019 | 3 |
| M02035 | RAMOS ROBLES ANA LILIA | GTSSA006495 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02036 | JIMENEZ MENDEZ DAGELIN | GTSSA004003 | \$ 1,050.80 | 31/03/2019 | 3 |
| M02036 | VAZQUEZ PACHECO LUIS MIGUEL | GTSSA002743 | \$ 1,970.83 | 31/03/2019 | 3 |
| M02043 | BAEZA OLVERA LEONEL ARTURO | GTSSA017303 | \$ 4,166.63 | 31/03/2019 | 3 |
| M02047 | RANGEL MORALES LAURA MARGARITA | GTSSA004003 | \$ 2,785.69 | 31/03/2019 | 3 |
| M03006 | HERNANDEZ ROJAS MARIO JUAN ALBERTO | GTSSA004650 | \$ 3,409.42 | 31/03/2019 | 3 |
| M03012 | MUNOZ BRAVO JOSE JESUS | GTSSA002760 | \$ 3,452.13 | 31/03/2019 | 3 |
| M03018 | MANCERA MONTECILLO LAURA SUSANA | GTSSA000766 | \$ 749.00 | 31/03/2019 | 3 |
| M03018 | RAMIREZ VALENCIA MARIA LILIA | GTSSA003245 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03019 | ARVIZU RESENDIZ J. AUGURIO | GTSSA016505 | \$ 1,652.00 | 31/03/2019 | 3 |
| M03019 | BLANCO VALENZUELA JOSE LUIS | GTSSA002422 | \$ 3,247.83 | 31/03/2019 | 3 |
| M03019 | VALDIVIA MANRIQUE ALVARO | GTSSA016551 | \$ 2,450.83 | 31/03/2019 | 3 |
| M03020 | TORRES LOPEZ LUZ MARIA | GTSSA003052 | \$ 2,675.82 | 31/03/2019 | 3 |
| M03020 | VIVIAN MENDOZA LIZBETH VIRIDIANA | GTSSA016481 | \$ 524.67 | 31/03/2019 | 3 |
| M03021 | OLMEDO MORALES WENDY | GTSSA016481 | \$ 1,970.83 | 31/03/2019 | 3 |
| M03022 | CERVANTES GARCIA LAURA GABRIELA | GTSSA002760 | \$ 2,781.49 | 31/03/2019 | 3 |
| M03022 | GONZALEZ DUARTE NOEMI | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M03022 | MENDEZ RAMIREZ CECILIA JANET | GTSSA017472 | \$ 3,988.95 | 31/03/2019 | 3 |
| M03022 | MUNOZ BALDERAS EDUARDO NEVIDH | GTSSA001290 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02105 | VEGA ANDRADE MARIA BLANCA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | VILLARREAL FUENTES FABIOLA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02112 | VARGAS SAUCEDO MARIA GUADALUPE | GTSSA016563 | \$ 780.00 | 31/03/2019 | 1 |
| M03004 | RODRIGUEZ NEGRETE GLORIA ELBA | GTSSA002755 | \$ 705.00 | 31/03/2019 | 1 |
| M03011 | MOSQUEDA TELLES GERVACIO | GTSSA017414 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03012 | GARCIA GALLEGOS MARIO | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M03012 | RIVERA GUZMAN INOCENCIO | GTSSA004650 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03019 | GAYTAN BALCAZAR ARMANDO AGUSTIN | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | GARCIA GARCIA ANA MARIA | GTSSA016534 | \$ 1,652.00 | 31/03/2019 | 1 |
| M03019 | GOMEZ RAMIREZ JOSUE NORBERTO | GTSSA016481 | \$ 262.33 | 31/03/2019 | 1 |
| M03019 | LUNA SOTO FRANCISCO | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | MEDINA OROS VERONICA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | NAVARRO RODRIGUEZ JOSE JUAN | GTSSA016481 | \$ 2,941.50 | 31/03/2019 | 1 |
| M03019 | PEREZ BRAVO ANALILIA | GTSSA004650 | \$ 1,997.47 | 31/03/2019 | 1 |
| M03019 | PEREZ SALAZAR ELENA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | HERNANDEZ BARRIENTOS ALEJANDRO | GTSSA000766 | \$ 1,970.83 | 31/03/2019 | 1 |
| M03020 | MORAN GONZALEZ ERNESTO DANIEL | GTSSA016493 | \$ 1,229.67 | 31/03/2019 | 1 |
| M03020 | OJEDA VAZQUEZ NOEMI | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | ORTIZ PUGA NELLY | GTSSA000766 | \$ 3,176.65 | 31/03/2019 | 1 |
| M03020 | ORTIZ RAMIREZ SALOMON | GTSSA016481 | \$ 1,551.47 | 31/03/2019 | 1 |
| M03020 | RAMIREZ URIBE ANA BERTHA | GTSSA004650 | \$ 2,905.61 | 31/03/2019 | 1 |
| M03020 | SANTAMARIA MONTELONGO NOEMI | GTSSA016662 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03021 | BARRIGA CONTRERAS MARIO | GTSSA017006 | \$ 1,632.00 | 31/03/2019 | 1 |
| M03021 | NERI CANO JAIME | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | SALINAS ROCHA LUIS FELIPE | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | VALLEJO VARGAS SILVIA | GTSSA001681 | \$ 1,373.00 | 31/03/2019 | 1 |
| M03022 | BANUELOS FLORES KARLA SOLEDAD | GTSSA001652 | \$ 2,675.82 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | DELGADO RIVERA MARCELA | GTSSA016481 | \$ 1,110.67 | 31/03/2019 | 1 |
| M03022 | FLORES MARTINEZ MARIA DE LOURDES | GTSSA016505 | \$ 4,059.82 | 31/03/2019 | 1 |
| M03022 | HERNANDEZ HERNANDEZ LETICIA | GTSSA016534 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03022 | JAIME MARTINEZ ANA GABRIELA | GTSSA002615 | \$ 3,544.43 | 31/03/2019 | 1 |
| M03022 | JIMENEZ CAPETILLO OLIVIA | GTSSA016534 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03023 | HERRERA FONSECA JUAN ALEJANDRO | GTSSA001454 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03023 | SALINAS MERINO LUIS SANSON | GTSSA006495 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03024 | BRIBIESCA CASTILLO JUAN | GTSSA002755 | \$ 4,258.35 | 31/03/2019 | 1 |
| M03024 | LOPEZ MORENO ANA PAOLA | GTSSA017525 | \$ 2,722.82 | 31/03/2019 | 1 |
| M03024 | MORENO MORALES JUAN ENRIQUE | GTSSA002475 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03024 | RAMIREZ ORTIZ LUIS ARTURO | GTSSA002451 | \$ 480.00 | 31/03/2019 | 1 |
| M03024 | RODRIGUEZ TAPIA MIGUEL ALEJANDRO | GTSSA003904 | \$ 2,997.62 | 31/03/2019 | 1 |
| CF34245 | VIDARGAS ROJAS JORGE | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| CF34261 | MARTINEZ GONZALEZ ROSALVA | GTSSA016575 | \$ 855.00 | 31/03/2019 | 1 |
| CF41013 | ROJAS VARGAS ENRIQUE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| CF41014 | ALONSO EGUIA LIZ LAURA ELENA | GTSSA003233 | \$ 480.00 | 31/03/2019 | 1 |
| CF41014 | MENDOZA TORRES JUVENAL | GTSSA017414 | \$ 780.00 | 31/03/2019 | 1 |
| CF41038 | LAGUNA HERNANDEZ PATRICIA | GTSSA016505 | \$ 855.00 | 31/03/2019 | 1 |
| CF41038 | RENTERIA ANAYA ALEJANDRO | GTSSA016534 | \$ 1,638.66 | 31/03/2019 | 1 |
| CF41038 | XOLOCOTZI MORALES ROMAN | GTSSA000100 | \$ 705.00 | 31/03/2019 | 1 |
| CF41040 | HERRERA MURILLO MARTIN | GTSSA016481 | \$ 555.00 | 31/03/2019 | 1 |
| CF41040 | VARGAS TEJEDA MANUEL | GTSSA016534 | \$ 480.00 | 31/03/2019 | 1 |
| CF41061 | MEÑEZ RAMIREZ SOFIA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| CF41061 | SOLIS OLIVO FRIDA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| M02082 | CABRERA MARTHA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | GALVAN ARZATE PATRICIA | GTSSA017402 | \$ 3,611.12 | 31/03/2019 | 1 |
| M02082 | GRANADOS PERALES MARIA | GTSSA001326 | \$ 780.00 | 31/03/2019 | 1 |
| M03022 | GUERRA SEGOVIANO MARIA TERESA | GTSSA001454 | \$ 2,273.80 | 31/03/2019 | 1 |
| M03022 | HERNANDEZ CHAVEZ EDUARDO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M03022 | ROQUE HERRERA JUAN JOSE | GTSSA000585 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | BARCENAS ALVAREZ JUAN ANTONIO | GTSSA016505 | \$ 4,835.24 | 31/03/2019 | 1 |
| M03023 | GARCIA MENDOZA ARMANDO | GTSSA003245 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02112 | RAMIREZ LOPEZ ANABEL | GTSSA004650 | \$ 1,785.94 | 31/03/2019 | 1 |
| M03023 | GOMEZ MARTINEZ MARIA ALBERTINA | GTSSA004703 | \$ 1,359.67 | 31/03/2019 | 1 |
| M03023 | GUZMAN GOMEZ MIGUEL | GTSSA004650 | \$ 4,234.62 | 31/03/2019 | 1 |
| M03023 | LOPEZ SEVILLANO HECTOR ARNULFO | GTSSA002101 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03023 | MUNOZ GUERRERO MA. EUGENIA | GTSSA002224 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | PEREZ GAMINO ITZEL | GTSSA001466 | \$ 3,477.62 | 31/03/2019 | 1 |
| M03023 | RAMIREZ MARTINEZ MA GUADALUPE | GTSSA003600 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ PEREZ RIGOBERTO | GTSSA002755 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03024 | ARAUJO JOSE GUADALUPE | GTSSA001454 | \$ 1,363.60 | 31/03/2019 | 1 |
| M03024 | OCEGUERA ALONSO ROGELIO | GTSSA002615 | \$ 1,512.50 | 31/03/2019 | 1 |
| M03024 | RINCON JIMENEZ RAQUEL | GTSSA001652 | \$ 2,239.93 | 31/03/2019 | 1 |
| CF40002 | RIOS JUAREZ CAROLINA | GTSSA016481 | \$ 2,470.53 | 31/03/2019 | 1 |
| CF41015 | ROCHA ARGUELLES SUHAIL DE MARIA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41024 | LADINOS GALLARDO JOSEFINA | GTSSA000100 | \$ 2,296.01 | 31/03/2019 | 1 |
| CF41040 | HERNANDEZ MARTINEZ MARIA CLAUDIA | GTSSA016505 | \$ 705.00 | 31/03/2019 | 1 |
| CF41057 | CARREON MACIAS ERENDIRA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| CF41057 | HERNANDEZ SANTANA DANIEL | GTSSA016505 | \$ 855.00 | 31/03/2019 | 1 |
| CF41062 | LOPEZ VELAZQUEZ TERESA ANGELICA | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| CF41075 | ZARATE ACEVEDO REBECA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | CRESPO ARREDONDO MARISOL | GTSSA003233 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | CRUZ ANLEU IRVING ARTURO | GTSSA017525 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | CRUZ FLORES PEDRO | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | DURAN HERNANDEZ EUSEBIO | GTSSA003600 | \$ 555.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | HERNANDEZ SANTOYO JAVIER EDUARDO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LOPEZ ALMANZA RAFAEL | GTSSA006495 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | MERINO REYES BENJAMIN | GTSSA001652 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | MONTOYA SIERRA JUAN ANTONIO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MUNOZ BAEZA SERGIO GUILLERMO | GTSSA017530 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | PADILLA LOPEZ JOSE CRISTOBAL | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ROSAS ROSAS MACRINA ALEJANDRA | GTSSA000766 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | SAUCEDO ARCE CLARA ELIZABETH VIANEY | GTSSA002760 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | SANCHEZ GONZALEZ MARICELA | GTSSA000766 | \$ 4,000.84 | 31/03/2019 | 3 |
| M01004 | SALAZAR GUERRA VICTOR MANUEL | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SOTO PRIETO MARIA DE LA LUZ | GTSSA017443 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | ESCOBAR LEON PATRICIA | GTSSA004703 | \$ 993.80 | 31/03/2019 | 3 |
| M01006 | MORALES ROJAS CARLOS | GTSSA016563 | \$ 480.00 | 31/03/2019 | 3 |
| M01006 | MUNGUIA URRUTIA LUIS | GTSSA002422 | \$ 2,506.59 | 31/03/2019 | 3 |
| M01006 | SOLIS ARAN JOSE LEONARDO | GTSSA004003 | \$ 2,581.59 | 31/03/2019 | 3 |
| M02034 | MACIAS CASTANEDA EVANGELINA | GTSSA000766 | \$ 2,973.80 | 31/03/2019 | 3 |
| M02034 | MARTINEZ CHAVEZ LETICIA | GTSSA001652 | \$ 470.00 | 31/03/2019 | 3 |
| M02034 | MENDOZA LARA MA. CARMEN | GTSSA000766 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | CARDIEL RODRIGUEZ RAQUEL | GTSSA001652 | \$ 1,214.73 | 31/03/2019 | 3 |
| M02035 | LARA NAVARRO CLAUDIA ANGELICA | GTSSA002101 | \$ 2,857.56 | 31/03/2019 | 1 |
| M02035 | MEZA NAVARRO LAURA BERTHA | GTSSA002101 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | MEZA RIVERA ANGELICA MARIA | GTSSA017472 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | MORALES JAIME ADRIANA ANGELICA | GTSSA002755 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | OCHOA SILVA JANETT MIRCEA | GTSSA003233 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | RAMIREZ MORALES FABIOLA | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SANCHEZ RESENDIZ MA. NATIVIDAD | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M03004 | SANCHEZ ROCHA EDITH IVONNE | GTSSA002265 | \$ 3,777.63 | 31/03/2019 | 1 |
| M03004 | SOLIS SALGADO AARON | GTSSA004580 | \$ 3,574.03 | 31/03/2019 | 1 |
| M03006 | CORTES ESCALERA JUAN CARLOS | GTSSA002101 | \$ 2,750.83 | 31/03/2019 | 1 |
| M03006 | NERI CANO JORGE | GTSSA002101 | \$ 2,514.90 | 31/03/2019 | 1 |
| M03006 | PEDRAZA GUTIERREZ JUAN EDUARDO | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |
| M03012 | JASSO PEREZ MARCELINO | GTSSA017414 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03019 | BECERRA CONTRERAS SORAYA | GTSSA016551 | \$ 1,502.00 | 31/03/2019 | 1 |
| M03019 | IBARRA FLORES MARTHA ALICIA | GTSSA000310 | \$ 3,282.16 | 31/03/2019 | 1 |
| M03020 | CALDERON CALDERA GABRIELA DE JESUS | GTSSA016575 | \$ 262.33 | 31/03/2019 | 1 |
| M03020 | CANO MARTINEZ MA. DEL CARMEN | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M03020 | ESPINOZA LOPEZ KARLA GEORGINA | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M03020 | GONZALEZ NAVARRETE GRACIELA | GTSSA016481 | \$ 555.00 | 31/03/2019 | 1 |
| M03020 | HERNANDEZ ARREGUIN MA. CRISTINA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | MARTINEZ VALDES ENRIQUE JAIME | GTSSA000766 | \$ 1,117.33 | 31/03/2019 | 1 |
| M03020 | PALACIOS AGUIRRE ABIGAIL MONSERRAT | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M03020 | SAMANO HERNANDEZ LAURA MAGDALENA | GTSSA000766 | \$ 2,256.47 | 31/03/2019 | 1 |
| M03021 | ARIAS RAYA ARMANDO | GTSSA003245 | \$ 1,401.60 | 31/03/2019 | 1 |
| M03021 | ESTRADA RAMIREZ ALEJANDRA | GTSSA016505 | \$ 4,262.98 | 31/03/2019 | 1 |
| M03021 | JUAREZ ROMERO LUCERO ESMERALDA | GTSSA016481 | \$ 518.00 | 31/03/2019 | 1 |
| M03021 | SANTOYO RAMIREZ MA. ESTHER | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | SILVA HERNANDEZ JESUS ALEJANDRO | GTSSA000771 | \$ 1,438.60 | 31/03/2019 | 1 |
| M03022 | ABOYTES RODRIGUEZ VICTOR RAMON | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | AGUINAGA MEDINA NORMA JANETTE | GTSSA002101 | \$ 1,731.80 | 31/03/2019 | 1 |
| M03022 | HERNANDEZ LOPEZ YADIRA | GTSSA001466 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03022 | HERRERA SALAZAR MA. ISABEL | GTSSA001466 | \$ 2,505.60 | 31/03/2019 | 1 |
| M03022 | RINCON HERNANDEZ JAVIER | GTSSA000310 | \$ 2,393.13 | 31/03/2019 | 1 |
| M03022 | ROSALES BRAVO ALMA DELIA | GTSSA001652 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03022 | VILLAFUERTE MONTOYA MA. DE LOURDES | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | CUEVAS GONZALEZ RAMIRO | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | CONTRERAS RODRIGUEZ ILSE ATHENAS | GTSSA001454 | \$ 3,616.95 | 31/03/2019 | 1 |
| M03023 | LEON HERNANDEZ MA. MERCEDES | GTSSA004703 | \$ 1,032.33 | 31/03/2019 | 1 |
| M03023 | MENDOZA HERNANDEZ ROBERTO | GTSSA016551 | \$ 2,750.82 | 31/03/2019 | 1 |
| M03023 | OLVERA IBARRA ALMA ILIANA | GTSSA001302 | \$ 2,744.35 | 31/03/2019 | 1 |
| M03023 | SEGURA MEDINA ANGEL | GTSSA002183 | \$ 1,140.00 | 31/03/2019 | 1 |
| M03024 | HIDALGO VALADEZ MIGUEL ANGEL | GTSSA002096 | \$ 2,221.49 | 31/03/2019 | 1 |
| M03024 | SAUCEDO ROCHA JESUS | GTSSA016493 | \$ 2,450.82 | 31/03/2019 | 1 |
| CF21135 | JIMENEZ RICO MARGARITA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41003 | GUERRERO RAMIREZ LUIS PONCIANO | GTSSA003542 | \$ 555.00 | 31/03/2019 | 1 |
| CF41062 | MIRANDA RAZO MARGARITA | GTSSA016534 | \$ 555.00 | 31/03/2019 | 1 |
| CF41064 | GUTIERREZ MEZA JOSE CARMEN | GTSSA016534 | \$ 705.00 | 31/03/2019 | 1 |
| CF41065 | TINOCO AVINA LUZ ARCELIA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | CORTEZ CALDERON RODRIGO | GTSSA017443 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ESPANA ROCHA BEATRIZ | GTSSA000766 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02077 | LOPEZ ARRIAGA LUCIA | GTSSA016662 | \$ 1,575.70 | 31/03/2019 | 1 |
| M02081 | CAMPOS RODRIGUEZ MAGDALENA | GTSSA000585 | \$ 3,166.92 | 31/03/2019 | 1 |
| M02081 | MARTINEZ LANDIN MA ESTHER | GTSSA001652 | \$ 3,517.55 | 31/03/2019 | 1 |
| M02082 | RAMIREZ GUTIERREZ MA DEL ROSARIO | GTSSA001664 | \$ 4,712.92 | 31/03/2019 | 1 |
| M02088 | GUTIERREZ FRAGA NORMA BEATRIZ | GTSSA016481 | \$ 2,333.90 | 31/03/2019 | 1 |
| M02088 | RAMOS ZARAGOZA EMMA GUADALUPE | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M02090 | VEGA DURAN HILDA EUNICE | GTSSA017414 | \$ 2,450.50 | 31/03/2019 | 1 |
| M02091 | PAREDES PEREZ YOLANDA ESTHER | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | CASTRO ARCE MARIA MAGDALENA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | CADENA RODRIGUEZ ALEJANDRA | GTSSA002615 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | GALVAN ARAUJO MARIA CRUZ | GTSSA002480 | \$ 2,581.59 | 31/03/2019 | 1 |
| M02043 | SEGURA JASSO JOAQUIN DE JESUS | GTSSA017303 | \$ 344.50 | 31/03/2019 | 1 |
| M02043 | URQUIZA RANGEL MANUEL NEPHTALI | GTSSA017303 | \$ 2,315.32 | 31/03/2019 | 1 |
| M02048 | MORALES CORONA CINTYA BERENICE | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02066 | ESCOBAR MANRIQUE KARINA | GTSSA017431 | \$ 898.20 | 31/03/2019 | 8 |
| M03004 | CERVANTES GOMEZ ARACELI DEL ROCIO | GTSSA002236 | \$ 2,869.02 | 31/03/2019 | 8 |
| M03006 | PEREZ ZAVALA JUAN PABLO | GTSSA017431 | \$ 3,743.38 | 31/03/2019 | 8 |
| M03025 | GONZALEZ CAZARES ARMANDO | GTSSA017303 | \$ 498.00 | 31/03/2019 | 1 |
| M03025 | LOPEZ SANCHEZ MA GUADALUPE | GTSSA017426 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | OSORIO SOTO ADALID DEL REFUGIO | GTSSA017426 | \$ 7,448.82 | 31/03/2019 | 8 |
| M03025 | ROBLES SARDINA ANA ROSA | GTSSA017426 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | RUIZ PANIAGUA FRANCISCO JAVIER | GTSSA017443 | \$ 4,174.47 | 31/03/2019 | 8 |
| M02035 | DELGADO GALLARDO TANIA | GTSSA017542 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | FLORES LOPEZ VIOLETA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GARCIA RAMIREZ LENIN | GTSSA004650 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ORTIZ GASCA JUANA VERONICA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | LOZANO RODRIGUEZ MARTHA VERONICA | GTSSA002101 | \$ 3,000.76 | 31/03/2019 | 1 |
| M02035 | MATEHUALA POSADA NANCI ALEJANDRA | GTSSA017472 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | MENDEZ NEGRETE ANA VIOLETA | GTSSA017431 | \$ 964.86 | 31/03/2019 | 8 |
| M02035 | MURILLO VENEGAS ANA MARIA GUADALUPE | GTSSA003793 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | PALACIOS SIERRA BLANCA ESTELA | GTSSA003233 | \$ 2,947.07 | 31/03/2019 | 8 |
| M02035 | PELAGIO RAZO EVANGELINA | GTSSA001652 | \$ 3,000.76 | 31/03/2019 | 1 |
| M02035 | QUINTANILLA HERNANDEZ SILVIA | GTSSA017344 | \$ 2,981.26 | 31/03/2019 | 8 |
| M02035 | ROMERO RIVERA ELIZABETH | GTSSA006495 | \$ 3,847.16 | 31/03/2019 | 8 |
| M02035 | TORRES CEJA JAZMIN GUADALUPE | GTSSA002096 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | TORRES RAMIREZ JOSE MANUEL GILBERTO | GTSSA017390 | \$ 989.60 | 31/03/2019 | 8 |
| M03004 | ANGUIANO ALBA ERNESTINA | GTSSA016714 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03006 | HERNANDEZ MARTINEZ HUGO ISIDRO | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M01006 | COVARRUBIAS ISAAC LEVY | GTSSA003600 | \$ 3,054.19 | 31/03/2019 | 1 |
| M01006 | CUEVAS DOMINGUEZ VICTOR HUGO | GTSSA002760 | \$ 2,026.59 | 31/03/2019 | 8 |
| M02035 | HERRERA GONZALEZ MARIA NIEVES | GTSSA001454 | \$ 329.87 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | PEREZ VAZQUEZ MARIA PETRA | GTSSA002475 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RINCON SANCHEZ EDITH | GTSSA004184 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | TIERRABLANCA DE LOS SANTOS MARIA DOLORES | GTSSA016772 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02036 | CALDERON TIRADO LAURA DEL CARMEN | GTSSA017530 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | GEN RAMIREZ MARISOL | GTSSA003600 | \$ 3,640.41 | 31/03/2019 | 1 |
| M02036 | ROMERO MORENO MAYRA GUADALUPE | GTSSA000812 | \$ 4,378.14 | 31/03/2019 | 8 |
| M02043 | JACOBO ARANDA DANIEL | GTSSA017303 | \$ 689.00 | 31/03/2019 | 1 |
| M03006 | LOPEZ CARDENAS OTILIO | GTSSA000585 | \$ 517.53 | 31/03/2019 | 1 |
| M01004 | MOZQUEDA LAUREAN SOLEDAD | GTSSA001290 | \$ 2,994.14 | 31/03/2019 | 9 |
| M01007 | RAMIREZ QUINTANILLA PATRICIA | GTSSA001466 | \$ 285.00 | 31/03/2019 | 1 |
| M02082 | LOPEZ HERNANDEZ MARIA MARCELA | GTSSA000433 | \$ 935.30 | 31/03/2019 | 1 |
| M02082 | OLVERA MARTINEZ JUANA | GTSSA000795 | \$ 2,673.90 | 31/03/2019 | 1 |
| M02082 | RODRIGUEZ MOJICA LETICIA | GTSSA003711 | \$ 1,091.77 | 31/03/2019 | 1 |
| M02085 | ROCHA JONES DOLORES DEL CARMEN | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02088 | SANCHEZ ACOSTA LAURA | GTSSA001454 | \$ 2,883.86 | 31/03/2019 | 1 |
| M02089 | TINAJERO PIZANO JOSE GABRIEL | GTSSA002101 | \$ 5,536.07 | 31/03/2019 | 1 |
| M02105 | CALDERON ARENAS MARIA DE LOS ANGELES | GTSSA003373 | \$ 3,055.20 | 31/03/2019 | 1 |
| M02105 | CAPORAL MARTINEZ MA. GUADALUPE | GTSSA000766 | \$ 4,992.72 | 31/03/2019 | 1 |
| M02105 | GODINES GONZALEZ MA. ALBERTA | GTSSA003245 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | GOMEZ VILLANUEVA ANA MARIA | GTSSA002755 | \$ 4,131.33 | 31/03/2019 | 1 |
| M02105 | GUZMAN CELESTIN JAVIER | GTSSA006495 | \$ 2,893.77 | 31/03/2019 | 1 |
| M02105 | HIDALGO MONTIEL MA. ELENA | GTSSA002101 | \$ 2,881.59 | 31/03/2019 | 1 |
| M02105 | IBARRA OLMOS ANA GABRIELA | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02105 | JARAMILLO CELEDON RAQUEL | GTSSA016842 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02036 | OLGUIN ALANIS ANA MARIA | GTSSA000392 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | PANIAGUA CARRILLO MADEM | GTSSA004983 | \$ 840.40 | 31/03/2019 | 1 |
| M02036 | PEREZ OLVERA DIEGO FERNANDO | GTSSA004522 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | ROCHA AREVALO DANIELA NOEMI | GTSSA000013 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | SOLIS BARBOSA MARIA GLORIA | GTSSA003600 | \$ 4,318.53 | 31/03/2019 | 1 |
| M02036 | SOTELO RAMIREZ ARGELIA | GTSSA016854 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | VARGAS M. GREGORIA | GTSSA002410 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ RUBIO MA. DOLORES | GTSSA000940 | \$ 2,077.60 | 31/03/2019 | 8 |
| M02038 | CHAVEZ TORRES MARIANA DE LA SOLEDAD | GTSSA002101 | \$ 2,459.38 | 31/03/2019 | 1 |
| M02038 | RICO MORENO DIANA | GTSSA017373 | \$ 480.00 | 31/03/2019 | 1 |
| M02043 | OLVERA MENDIETA GERMAIN | GTSSA017303 | \$ 3,409.43 | 31/03/2019 | 1 |
| M02047 | SORIA NAVARRO MARIA CRISTINA | GTSSA000310 | \$ 2,361.40 | 31/03/2019 | 8 |
| M02059 | HERNANDEZ FLORES LOT ISRAEL | GTSSA003904 | \$ 2,450.83 | 31/03/2019 | 1 |
| M02059 | SANCHEZ ROJAS JAVIER | GTSSA017163 | \$ 480.00 | 31/03/2019 | 1 |
| M03004 | MENDEZ MAHO GRACIELA | GTSSA002475 | \$ 480.00 | 31/03/2019 | 8 |
| M03004 | VELAZQUEZ SAGAHON CLARA EDITH | GTSSA002504 | \$ 1,153.80 | 31/03/2019 | 1 |
| M03006 | VITAL MENCHACA CARLOS EDUARDO | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03018 | GUZMAN GUTIERREZ VERONICA | GTSSA005502 | \$ 1,093.00 | 31/03/2019 | 8 |
| M02105 | VEGA VENTURA CLAUDIA ROCIO | GTSSA017484 | \$ 3,470.62 | 31/03/2019 | 1 |
| M02107 | BELTRAN TRIANA YOLANDA | GTSSA017472 | \$ 855.00 | 31/03/2019 | 1 |
| M02107 | MARTINEZ LUNA MARIA TERESA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02110 | ARAMBULA SANCHEZ MARIA DEL CARMEN | GTSSA016551 | \$ 2,340.13 | 31/03/2019 | 1 |
| M03004 | GARCIA CARPIO RODOLFO | GTSSA002113 | \$ 855.00 | 31/03/2019 | 1 |
| M03004 | RAMIREZ LOPEZ JUAN JESUS | GTSSA017373 | \$ 2,780.00 | 31/03/2019 | 1 |
| M03004 | SANDOVAL CHACON FRANCISCO | GTSSA001676 | \$ 1,303.80 | 31/03/2019 | 1 |
| M03004 | SANCHEZ RANGEL MARIA LUISA | GTSSA002130 | \$ 705.00 | 31/03/2019 | 1 |
| M03005 | HERNANDEZ MENDIOLA J. JESUS | GTSSA002615 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03006 | GUTIERREZ MIGUEL ANGEL | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | ALVIZO BERNAL FERNANDO | GTSSA002101 | \$ 2,358.10 | 31/03/2019 | 1 |
| M03011 | AGUILERA AGUILAR IRMA RUTH | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M03011 | PALOMARES RIOS ROBERTO | GTSSA001290 | \$ 1,631.30 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | GUTIERREZ MOSQUEIRA BERENICE | GTSSA002422 | \$ 1,287.00 | 31/03/2019 | 1 |
| M03019 | RIVERA GARAY JOSE ANTONIO | GTSSA016481 | \$ 1,738.60 | 31/03/2019 | 1 |
| M03019 | ROMO CASTILLO SARAYA SAMSARI | GTSSA001652 | \$ 3,559.42 | 31/03/2019 | 1 |
| M03019 | ROJAS MORALES EDITH | GTSSA003542 | \$ 1,581.80 | 31/03/2019 | 1 |
| M03019 | VACA GONZALEZ ANGELICA MARIA | GTSSA006495 | \$ 1,652.00 | 31/03/2019 | 1 |
| M03020 | CASTILLO LOPEZ MIGUEL ANGEL | GTSSA001454 | \$ 1,229.67 | 31/03/2019 | 1 |
| M03020 | GONZALEZ ROSAS LAURA ANGELICA | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | LIRA PEREZ JAVIER | GTSSA016493 | \$ 4,518.63 | 31/03/2019 | 1 |
| M03020 | LUGO FLORES GUADALUPE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | ORELLANA SALGADO EVA GUADALUPE | GTSSA016563 | \$ 2,495.49 | 31/03/2019 | 1 |
| M03020 | VALDES ORTIZ IRMA | GTSSA016481 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03021 | AVALOS GARCIA LETICIA | GTSSA001466 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | MORA MARTINEZ MARIA ELIZABETH | GTSSA000100 | \$ 2,158.46 | 31/03/2019 | 1 |
| M03020 | ROCHA AGUILAR ERNESTO | GTSSA016481 | \$ 160.00 | 31/03/2019 | 1 |
| M03022 | MARTINEZ SOLIS MA. CONCEPCION | GTSSA002405 | \$ 2,348.80 | 31/03/2019 | 1 |
| M03022 | RAMIREZ NOVOA ESTHER ALEJANDRINA | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | AGUILAR FUENTES EMILIO | GTSSA001302 | \$ 2,638.80 | 31/03/2019 | 1 |
| M03023 | CASTILLO ESPINOZA MICAELA EDITH | GTSSA016493 | \$ 2,762.94 | 31/03/2019 | 1 |
| M03023 | ESTRADA CALDERON EDUARDO | GTSSA002755 | \$ 4,203.97 | 31/03/2019 | 1 |
| M03023 | FERNANDEZ HERNANDEZ ADRIAN | GTSSA016563 | \$ 4,459.62 | 31/03/2019 | 1 |
| M03023 | HERNANDEZ JORGE | GTSSA016505 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | HUERTA MORENO JOSE GERARDO | GTSSA016546 | \$ 1,059.67 | 31/03/2019 | 1 |
| M03023 | LOPEZ DANIEL ERASMO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 1 |
| M03024 | RUIZ AVENDANO LIZETH FABIOLA | GTSSA003245 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03024 | QUINTERO GUTIERREZ JUANA MAGDALENA | GTSSA016481 | \$ 2,750.82 | 31/03/2019 | 1 |
| CF34261 | LOPEZ FALCONY RODRIGO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF40003 | ORTEGA MARTINEZ JORGE AZARIEL | GTSSA000310 | \$ 780.00 | 31/03/2019 | 1 |
| CF41003 | CHAVEZ RUIZ ENRIQUE ESTEBAN | GTSSA000013 | \$ 780.00 | 31/03/2019 | 1 |
| CF41040 | NUNEZ LOPEZ JORGE | GTSSA016534 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | ARIAS GARCIA LILIANA DEL CARMEN | GTSSA017525 | \$ 2,741.08 | 31/03/2019 | 3 |
| M01004 | CIENFUEGOS QUINTANA MA. DEL CARMEN | GTSSA001915 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | GARCIA VALLE FRANCISCO JAVIER | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GONZALEZ MALDONADO AGUSTIN | GTSSA000766 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LOPEZ JIMENEZ LEOPOLDO ALEJANDRO | GTSSA002615 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | MENDOZA MEDINA JUAN DANIEL | GTSSA000766 | \$ 2,327.37 | 31/03/2019 | 3 |
| M01004 | MEDRANO URIBE FERNANDO ANTONIO | GTSSA017023 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | PANTOJA GOMEZ HECTOR XAVIER | GTSSA017315 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02105 | IZQUIERDO GUZMAN EVA | GTSSA004650 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02105 | MANRIQUEZ ESTRADA ANA LILIA | GTSSA002101 | \$ 2,026.60 | 31/03/2019 | 1 |
| M02105 | MERCADO ONTIVEROS MA. DEL ROSARIO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | MORALES ESTRADA IMELDA | GTSSA017414 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | MORALES FLORES ALMA GRISELDA | GTSSA002615 | \$ 20,150.22 | 31/03/2019 | 1 |
| M02105 | MONDRAGON PONCE MA CARMEN | GTSSA000112 | \$ 3,062.00 | 31/03/2019 | 1 |
| M02105 | PALOMARES PEREZ ADRIANA | GTSSA001915 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | SANCHEZ PEREZ ROSALBA | GTSSA001652 | \$ 2,806.60 | 31/03/2019 | 1 |
| M02105 | SILVA BELMONTE MA. ROSA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | VERA TRUJILLO YOLANDA | GTSSA017414 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02107 | LUNA HERNANDEZ MA DEL PILAR | GTSSA002615 | \$ 4,255.10 | 31/03/2019 | 1 |
| M02110 | RIOS MAXON LESLIE ROCIO | GTSSA000771 | \$ 5,219.05 | 31/03/2019 | 1 |
| M03004 | HERNANDEZ CRUZ JORGE | GTSSA000701 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | ORTEGA MIRANDA MA. DOLORES | GTSSA003344 | \$ 2,666.85 | 31/03/2019 | 1 |
| M03004 | RUIZ ESCOBAR RAMON | GTSSA001466 | \$ 3,662.14 | 31/03/2019 | 1 |
| M03012 | MEZA PRIETO ANTONIO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03012 | NEGRETE ARROYO GUSTAVO | GTSSA004650 | \$ 2,627.56 | 31/03/2019 | 1 |
| M03018 | BANALES ZARAGOZA PAULINA STEPHANY | GTSSA001010 | \$ 2,891.85 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | BARRON CORTES DANTE | GTSSA016481 | \$ 797.00 | 31/03/2019 | 1 |
| M03019 | BARAJAS RAYAS ELSA HERMINIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | ESPINOSA ARROYO FRANCISCO | GTSSA004015 | \$ 1,120.67 | 31/03/2019 | 1 |
| M03019 | GALLARZO FRAGOSO MARIA ADELINA | GTSSA003233 | \$ 2,767.82 | 31/03/2019 | 1 |
| M03019 | MATA BONILLA MANUELA | GTSSA017562 | \$ 1,652.00 | 31/03/2019 | 1 |
| M03019 | MARTINEZ VAZQUEZ MA. GRICELDA | GTSSA016481 | \$ 1,277.00 | 31/03/2019 | 1 |
| M03019 | ROSALES OLMOS MONICA | GTSSA016481 | \$ 3,614.00 | 31/03/2019 | 1 |
| M03020 | AGUAYO AGUILAR SARA | GTSSA016481 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03020 | GONZALEZ RODRIGUEZ MANUEL | GTSSA000585 | \$ 1,117.33 | 31/03/2019 | 1 |
| M03020 | YEBRA MATA SARA | GTSSA016551 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03021 | OLVERA BARAJAS CESAR | GTSSA001302 | \$ 2,106.23 | 31/03/2019 | 1 |
| M03021 | OBREGON HERNANDEZ FELIX MAGNOLIA | GTSSA003542 | \$ 1,640.46 | 31/03/2019 | 1 |
| M03022 | CASTRO AGUILAR ALEJANDRO | GTSSA002101 | \$ 2,348.80 | 31/03/2019 | 1 |
| M03022 | MENA ARROYO LEONOR GUADALUPE | GTSSA001862 | \$ 3,037.15 | 31/03/2019 | 1 |
| M03022 | NUNEZ PARAMO JOSE LUIS | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | RAMIREZ BARRON ELOISA | GTSSA016493 | \$ 2,380.94 | 31/03/2019 | 1 |
| M03023 | HINOJOSA RUFINO GERARDO | GTSSA000100 | \$ 555.00 | 31/03/2019 | 1 |
| M03023 | MARTINEZ MEDINA JUAN JOSE | GTSSA016481 | \$ 2,750.82 | 31/03/2019 | 1 |
| M03023 | ROCHA GUTIERREZ ADRIANA | GTSSA002130 | \$ 2,475.49 | 31/03/2019 | 1 |
| M03023 | VILLEGAS ROCHA EDUARDO | GTSSA003542 | \$ 3,204.50 | 31/03/2019 | 1 |
| M03024 | GONZALEZ DELGADO NORMA ANGELICA | GTSSA001652 | \$ 981.33 | 31/03/2019 | 1 |
| M03024 | SANCHEZ HERNANDEZ LUZ GABRIELA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41002 | RODRIGUEZ SANCHEZ WENDY ELIZABETH | GTSSA002475 | \$ 480.00 | 31/03/2019 | 1 |
| CF41013 | RODRIGUEZ NINO YADIRA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| CF41024 | HERNANDEZ AVENDANO VERONICA | GTSSA000322 | \$ 780.00 | 31/03/2019 | 1 |
| CF41038 | GONZALEZ AGUIRRE MA. GUADALUPE | GTSSA016493 | \$ 855.00 | 31/03/2019 | 1 |
| CF41057 | SANCHEZ VALENCIA ALFONSO SILVERIO | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| CF41058 | VIEYRA GARCIA MA. LETICIA | GTSSA016534 | \$ 780.00 | 31/03/2019 | 1 |
| CF41062 | HUERTA PEREZ MA. ROSALBA | GTSSA016551 | \$ 705.00 | 31/03/2019 | 1 |
| CF41065 | GALAN VALENCIA JOEL | GTSSA016493 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | ANDRADE COLMENERO JUAN CARLOS | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ARREDONDO CASIANO DAVID | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02015 | CENTENO GOMEZ FATIMA MONSERRAT | GTSSA002615 | \$ 3,533.39 | 31/03/2019 | 3 |
| M02034 | LOPEZ RAMIREZ NORMA ANGELICA | GTSSA001652 | \$ 1,069.00 | 31/03/2019 | 3 |
| M02035 | ALVARADO RODRIGUEZ MA. DE LOS ANGELES | GTSSA016912 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | CARMONA DOMINGUEZ LAURA | GTSSA016912 | \$ 3,890.84 | 31/03/2019 | 3 |
| M02035 | DELGADO MUNOZ MARTINA CIPRIANA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | GARZA ROJAS JUAN CARLOS | GTSSA002760 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | GACHUZ REYES MARICARMEN | GTSSA006495 | \$ 2,352.47 | 31/03/2019 | 3 |
| M02035 | GONZALEZ BETANCOURT PATRICIA | GTSSA001454 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | HERNANDEZ MADRIGAL SUSANA | GTSSA002760 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | JIMENEZ PAZ DONACIANO | GTSSA001290 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | JUAREZ TOVAR MARIA TERESA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | LOPEZ SANCHEZ CAROLINA | GTSSA001652 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | MARTINEZ SANDOVAL LAURA ELENA | GTSSA000766 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | VILLAGRAN BECERRA MARITZA ALGEAN | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |
| M02048 | GARCIA SANDOVAL MARIANA | GTSSA004003 | \$ 1,331.30 | 31/03/2019 | 3 |
| M02061 | MATA MARQUEZ MARIA NOHORA | GTSSA002760 | \$ 2,675.83 | 31/03/2019 | 3 |
| M03006 | GUERRERO MORELES FRED | GTSSA001652 | \$ 2,934.59 | 31/03/2019 | 3 |
| M03011 | VILLEGAS GARCIA MA. ELENA | GTSSA002096 | \$ 855.00 | 31/03/2019 | 3 |
| M03012 | LADINO BARRERA GERARDO | GTSSA000766 | \$ 963.77 | 31/03/2019 | 3 |
| M03019 | MARTINEZ LEAL GENARO | GTSSA016505 | \$ 4,589.20 | 31/03/2019 | 3 |
| M03021 | AYALA CUEVAS HUMBERTO | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03021 | BANUELOS MEDINA ALEJANDRA | GTSSA001652 | \$ 4,254.62 | 31/03/2019 | 3 |
| M03022 | HERNANDEZ GARCIA J. ERNESTO | GTSSA017580 | \$ 991.33 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | LIMON SALDANA MARTHA MARIA | GTSSA001862 | \$ 2,962.15 | 31/03/2019 | 3 |
| M03022 | MARTINEZ GARCIA MA. DOLORES | GTSSA001466 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | RODRIGUEZ CUEVAS ADOLFO | GTSSA016481 | \$ 2,962.15 | 31/03/2019 | 3 |
| M03023 | ESPINOZA LOPEZ ELVIA VERONICA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | HERNANDEZ VELAZQUEZ EDGAR | GTSSA004930 | \$ 1,363.60 | 31/03/2019 | 3 |
| CF40003 | MEJIA GONZALEZ JAIME | GTSSA000766 | \$ 480.00 | 31/03/2019 | 3 |
| CFNA003 | PULIDO MOLINA GIL FABRICIO | GTSSA017303 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | RUIZ LONA JUAN ANDRES | GTSSA003600 | \$ 2,869.02 | 31/03/2019 | 1 |
| M02006 | RAZO BANDA SERGIO | GTSSA017385 | \$ 4,712.55 | 31/03/2019 | 8 |
| M02035 | CASTILLO SOSA MAIRA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | JAIME ANAYA MARIA DOLORES | GTSSA016912 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | MARROQUIN RODAS LETICIA | GTSSA003904 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02035 | MORALES SILVA ANA LAURA | GTSSA017385 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | RAMIREZ ESTRADA ANDREA LISBET | GTSSA017315 | \$ 3,990.36 | 31/03/2019 | 1 |
| M02035 | SALDANA GARNICA MARIA VIRGINIA | GTSSA004464 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | ZAVALA OSEGUERA ADRIANA | GTSSA017443 | \$ 2,960.42 | 31/03/2019 | 8 |
| M02036 | ANDARACUA MEDRANO LETICIA | GTSSA017385 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | FRAUSTO SEVILLA MARIA MAGDALENA | GTSSA005432 | \$ 4,378.14 | 31/03/2019 | 8 |
| M02036 | GRANADOS CHAGOYA BEATRIZ | GTSSA001232 | \$ 4,663.54 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ RAMIREZ MARIA DE LA LUZ | GTSSA017562 | \$ 2,692.71 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ SANCHEZ SANDRA LIZZETH | GTSSA003846 | \$ 2,541.63 | 31/03/2019 | 8 |
| M01004 | CANTERA AVILA EDNA DELIA | GTSSA000766 | \$ 595.57 | 31/03/2019 | 8 |
| M01006 | LOPEZ HERNANDEZ VERONICA DEL ROSARIO | GTSSA002463 | \$ 7,600.52 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ MARTINEZ CARLOS ALBERTO | GTSSA004942 | \$ 3,567.19 | 31/03/2019 | 8 |
| M02034 | CHAVEZ VAZQUEZ MARIA ELENA | GTSSA002101 | \$ 883.60 | 31/03/2019 | 1 |
| M02035 | CENTENO MEDINA GRISELDA | GTSSA001862 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02066 | SERVIN LOPEZ ANA NANCY | GTSSA017402 | \$ 1,625.60 | 31/03/2019 | 8 |
| M02035 | SILVA GONZALEZ MIRIAM | GTSSA004464 | \$ 3,345.54 | 31/03/2019 | 3 |
| M02035 | SOLIS VALTIERRA MA. PATRICIA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | SUASTES MARIA ALEJANDRA | GTSSA001652 | \$ 1,214.73 | 31/03/2019 | 3 |
| M02036 | GARCIA PRECIADO PAOLA ALICIA | GTSSA002615 | \$ 765.40 | 31/03/2019 | 3 |
| M02036 | GOMEZ PINEDO LUIS HUMBERTO | GTSSA002615 | \$ 1,363.60 | 31/03/2019 | 3 |
| M02047 | TORRES ISLAS MIRIAM | GTSSA016912 | \$ 2,026.53 | 31/03/2019 | 3 |
| M03006 | VALTIERRA ALONSO ROBERTO OSIRIS | GTSSA004003 | \$ 555.00 | 31/03/2019 | 3 |
| M03011 | HERNANDEZ VERA EVA | GTSSA006495 | \$ 1,631.30 | 31/03/2019 | 3 |
| M03018 | LOPEZ PEREZ MA. ELENA | GTSSA002656 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | GUERRERO ARELLANO MA LORENA | GTSSA000766 | \$ 2,303.80 | 31/03/2019 | 3 |
| M02036 | RAMIREZ FELIX ALICIA | GTSSA004604 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02082 | RODRIGUEZ HERRERA VENTURA DEL CARMEN | GTSSA002755 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | MAYER MEJIA MARIA DEL CARMEN | GTSSA000310 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02105 | MEJIA LOYOLA MARIA VIVIANA | GTSSA004901 | \$ 3,830.00 | 31/03/2019 | 1 |
| M02085 | HUICHAPA MARTINEZ MARIA GUADALUPE | GTSSA001676 | \$ 4,809.92 | 31/03/2019 | 1 |
| M01004 | GARCIA RANGEL GAMALIEL | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | BASURTO TAPIA J JESUS | GTSSA004283 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | PERALTA MOLINA MA. AMALIA | GTSSA000322 | \$ 5,598.45 | 31/03/2019 | 1 |
| M03019 | LANDEROS GUTIERREZ JUAN GABRIEL | GTSSA016575 | \$ 1,386.33 | 31/03/2019 | 1 |
| M02003 | MORENO ESCOBEDO LORENA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02001 | LOPEZ MADRIGAL MA. GUADALUPE | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ARAUJO MA. TRINIDAD LIDIA | GTSSA003151 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ARANDA SOTELO LUCIA | GTSSA001466 | \$ 2,827.03 | 31/03/2019 | 1 |
| M01004 | RICO MALDONADO MARCO ALEJANDRO | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02095 | PATLAN CAUDILLO FRANCISCA | GTSSA016674 | \$ 1,468.93 | 31/03/2019 | 1 |
| M02105 | VEGA MORENO SANDRA TERESITA | GTSSA002101 | \$ 2,103.40 | 31/03/2019 | 1 |
| M01006 | SANCHEZ ESPINOZA GUSTAVO | GTSSA017023 | \$ 2,026.59 | 31/03/2019 | 3 |
| M03011 | MARTINEZ FRIAS VICTOR | GTSSA017414 | \$ 3,602.12 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | PADILLA MOZQUEDA ANA ROSA | GTSSA016563 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02105 | VAZQUEZ RAMIREZ ALEJANDRA | GTSSA002615 | \$ 2,806.59 | 31/03/2019 | 1 |
| M03022 | BRAVO GARCIA JOSUE FERNANDO | GTSSA016551 | \$ 2,706.49 | 31/03/2019 | 1 |
| M03004 | RIVERA IBARRA MIGUEL ANGEL | GTSSA004580 | \$ 4,560.34 | 31/03/2019 | 1 |
| M02043 | PEREZ RAMIREZ JOSE FELIX | GTSSA017513 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02036 | ORTIZ GONZALEZ ANGELICA DEL CARMEN | GTSSA003600 | \$ 1,026.80 | 31/03/2019 | 1 |
| M03024 | LEGORRETA HERNANDEZ SUSANA | GTSSA000100 | \$ 2,722.82 | 31/03/2019 | 1 |
| CF41002 | ALCOCER ARREDONDO J. CESAR CHRISTIAN | GTSSA017580 | \$ 480.00 | 31/03/2019 | 1 |
| M02066 | RICO MARTINEZ EDELMIRA | GTSSA017402 | \$ 6,871.60 | 31/03/2019 | 8 |
| M01006 | HERRERA GONZALEZ LIBIA JULIETA | GTSSA001664 | \$ 2,246.40 | 31/03/2019 | 9 |
| M02061 | VANEGAS PEREZ MA. ESTELA | GTSSA006495 | \$ 2,181.13 | 31/03/2019 | 3 |
| M01006 | RADILLO GUDINO PAULINA | GTSSA005432 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01004 | VALENCIA NAVA BELEN | GTSSA017402 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02035 | VILLANUEVA GOMEZ MARIA BERENICE | GTSSA002755 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02036 | NUNEZ RAMOS CATALINA | GTSSA001915 | \$ 3,532.02 | 31/03/2019 | 9 |
| M01006 | HERNANDEZ DEL CASTILLO SINUHE | GTSSA016994 | \$ 3,485.73 | 31/03/2019 | 8 |
| M01006 | RAMIREZ LEMUS JOSE LUIS | GTSSA004551 | \$ 513.80 | 31/03/2019 | 9 |
| M01004 | VERA ALLEN FRANCISCO JAVIER | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ MARTIN MARIA DE SAN JUAN | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | SANCHEZ ALVARADO SELENE | GTSSA002755 | \$ 1,669.59 | 31/03/2019 | 8 |
| M02015 | LIMAS LAGUNA MA. ROSARIO | GTSSA001681 | \$ 1,803.40 | 31/03/2019 | 1 |
| M02036 | BUSTOS BASALDUA LUCIA | GTSSA004930 | \$ 3,021.62 | 31/03/2019 | 1 |
| M01006 | URBINA VAZQUEZ JESSICA DENISSE | GTSSA017496 | \$ 5,546.12 | 31/03/2019 | 8 |
| M03004 | NICASIO ROCHA MARTHA ALICIA | GTSSA002393 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | JACOBO LARA JAQUELIN | GTSSA000766 | \$ 1,544.60 | 31/03/2019 | 8 |
| M03023 | GARCIA PEREZ DANIEL | GTSSA017571 | \$ 3,334.42 | 31/03/2019 | 3 |
| M02005 | RIVERA SILVA MARIA IRMA | GTSSA016674 | \$ 2,229.59 | 31/03/2019 | 1 |
| M01004 | CENICEROS RUELAS NORBERTO NICOLAS | GTSSA001290 | \$ 595.57 | 31/03/2019 | 8 |
| M03024 | RAZO DUARTE ROBERTO CARLOS | GTSSA016726 | \$ 3,042.82 | 31/03/2019 | 3 |
| M02036 | FLORES HERNANDEZ MARIA GUADALUPE | GTSSA003245 | \$ 3,334.42 | 31/03/2019 | 1 |
| M03006 | ZAMORA HERNANDEZ EDUARDO | GTSSA017414 | \$ 2,747.12 | 31/03/2019 | 8 |
| M01006 | NUNEZ MARTINEZ HECTOR | GTSSA000935 | \$ 3,817.43 | 31/03/2019 | 8 |
| M02066 | MUNOZ CARDIEL DIANA IVETTE | GTSSA017373 | \$ 3,334.42 | 31/03/2019 | 1 |
| M01006 | VALDOVINOS GUERRA MARIA ALEJANDRA | GTSSA004312 | \$ 2,321.40 | 31/03/2019 | 9 |
| M02036 | GODINEZ ARVIZU JUANA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | SANCHEZ ZAPIEN CESAR | GTSSA000766 | \$ 3,289.71 | 31/03/2019 | 8 |
| M03020 | PEREZ REYES MIGUEL ANGEL | GTSSA016714 | \$ 1,267.00 | 31/03/2019 | 3 |
| M03021 | LOPEZ SALAZAR REYNA | GTSSA016481 | \$ 2,365.60 | 31/03/2019 | 3 |
| M03022 | AGUILAR GARCIA JUAN JAVIER | GTSSA001302 | \$ 1,247.00 | 31/03/2019 | 3 |
| M03022 | CISNEROS RODRIGUEZ SANJUANA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | ZAMORA GUZMAN NUBIA MAYTE | GTSSA017414 | \$ 1,167.00 | 31/03/2019 | 3 |
| M03023 | CASTELLANOS RAMIREZ LUZ ADRIANA | GTSSA002101 | \$ 4,234.62 | 31/03/2019 | 3 |
| M03023 | HERNANDEZ SUAREZ ELSA JULIETA | GTSSA004003 | \$ 1,237.00 | 31/03/2019 | 3 |
| M03023 | HERRERA SALAZAR JAIME | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF40001 | ALVAREZ TORRES ROSALBA | GTSSA000766 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | BUENO VILLANUEVA MANUEL ALEJANDRO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF41024 | MAGANA GONZALEZ MARIA GUADALUPE | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| CF0C002 | VAZQUEZ DIAZ CLAUDIA PATRICIA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | MARQUEZ VAZQUEZ JUAN CARLOS | GTSSA017385 | \$ 2,997.62 | 31/03/2019 | 1 |
| M02006 | PEREZ GARCIA MARIA GABRIELA | GTSSA016912 | \$ 2,900.22 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ CASTILLO GABRIELA | GTSSA001652 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | LOPEZ LOPEZ MIRIAM GUADALUPE | GTSSA005502 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | MUNOZ MENDOZA MIRIAM CECILIA | GTSSA017023 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | SILVA HERNANDEZ JUANA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | ESPINOZA CARDONA JUDITH ERENDIRA | GTSSA017373 | \$ 856.20 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ NIEVES MONICA JACQUELINE | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | MUNOZ REA LOURDES MARCELA | GTSSA002101 | \$ 2,863.31 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ OLALDE LIZETH | GTSSA001290 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | VELA LOPEZ VICTORIA MONTSERRAT | GTSSA002101 | \$ 2,240.39 | 31/03/2019 | 1 |
| M02036 | ZUNIGA MUNOZ MARIA DE LA LUZ | GTSSA017373 | \$ 856.20 | 31/03/2019 | 1 |
| M02043 | BARRIENTOS ZARATE LUIS PABLO | GTSSA017303 | \$ 2,997.62 | 31/03/2019 | 1 |
| M02043 | SALAZAR MENDOZA CHRISTOPHER DE JESUS | GTSSA017303 | \$ 1,228.10 | 31/03/2019 | 1 |
| M02047 | NAVA AVILA ARACELI | GTSSA017426 | \$ 1,806.40 | 31/03/2019 | 8 |
| M02059 | SOLORIO LOPEZ GIOVANA MARGARITA | GTSSA017443 | \$ 2,290.09 | 31/03/2019 | 8 |
| M03025 | MADRIGAL CARDENAS JUANA VIOLETA | GTSSA017385 | \$ 2,997.62 | 31/03/2019 | 1 |
| M03025 | OROZCO LOPEZ MARIA SOLEDAD | GTSSA017431 | \$ 2,203.65 | 31/03/2019 | 8 |
| M03025 | SEGOVIA OROZCO EDUARDO | GTSSA017315 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02034 | DELGADO PRESA MARIA CONCEPCION | GTSSA017530 | \$ 2,026.59 | 31/03/2019 | 8 |
| M02035 | ALVARADO HERNANDEZ MARIA CRISTINA | GTSSA003600 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | ALBARRAN RAMIREZ DEISY | GTSSA017385 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | BRAVO GAYTAN LAURA | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | CRUZ TRUJILLO OLGA | GTSSA003793 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | FLORES VITE VICENTE | GTSSA017525 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | LOPEZ NAVARRO LEANDRA ANGELICA | GTSSA003793 | \$ 4,563.41 | 31/03/2019 | 8 |
| M01006 | HERRERA RODRIGUEZ HECTOR | GTSSA001623 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | JIMENEZ CERVANTES JUAN MANUEL | GTSSA002900 | \$ 1,732.60 | 31/03/2019 | 9 |
| M02040 | MARTINEZ ANDRADE KARLA JUDITH | GTSSA016662 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02048 | ZAVALA CASA LAURA GABRIELA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02048 | RUBIO AVILA SONIA | GTSSA000310 | \$ 3,811.39 | 31/03/2019 | 3 |
| M02058 | RAMIREZ ESTRADA RATZEL | GTSSA004003 | \$ 555.00 | 31/03/2019 | 3 |
| M03018 | ROCHA LOPEZ JOSE GUADALUPE | GTSSA001623 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03019 | BALDERAS MENDIOLA CARLOS GERARDO | GTSSA001290 | \$ 3,789.06 | 31/03/2019 | 3 |
| M03020 | GONZALEZ MARTINEZ LAURA ELENA | GTSSA016481 | \$ 2,568.27 | 31/03/2019 | 3 |
| M03021 | CORTES LOPEZ MARIA ELENA | GTSSA017373 | \$ 1,970.83 | 31/03/2019 | 3 |
| M03022 | ALBA GARCIA HILDA MARITZA | GTSSA017580 | \$ 255.67 | 31/03/2019 | 3 |
| M03022 | ARVIZU ARREDONDO EDITH | GTSSA001244 | \$ 767.00 | 31/03/2019 | 3 |
| M03022 | FRIAS HERNANDEZ EDGARDO SALVADOR | GTSSA004003 | \$ 2,706.49 | 31/03/2019 | 3 |
| M03022 | MUNOZ VILLAFUERTE ANYA MARGARITA | GTSSA004283 | \$ 1,247.00 | 31/03/2019 | 3 |
| M03022 | ORTIZ RODRIGUEZ JUAN ANTONIO | GTSSA003600 | \$ 2,273.80 | 31/03/2019 | 3 |
| M03023 | AGUIAR PAZ JULIO | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | CALDERON GUERRA MARIA GABRIELA | GTSSA016546 | \$ 2,563.80 | 31/03/2019 | 3 |
| M03023 | CONSTANTINI GUEVARA JUAN MARTIN | GTSSA000013 | \$ 2,168.27 | 31/03/2019 | 3 |
| M03023 | JUAREZ GAYTAN GABRIELA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | TAMAYO MARTINEZ HECTOR | GTSSA003052 | \$ 1,237.00 | 31/03/2019 | 3 |
| M03023 | VILLALOBOS MARTINEZ MARISELA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03024 | JUAREZ PADRON ERIKA | GTSSA003542 | \$ 3,248.29 | 31/03/2019 | 3 |
| M03024 | ROBLEDO JUAN MARTIN | GTSSA002101 | \$ 3,477.63 | 31/03/2019 | 3 |
| CF34245 | FLORES SALDANA BENJAMIN | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| CF40002 | BARRIENTOS MARTINEZ JUAN PABLO | GTSSA016481 | \$ 320.00 | 31/03/2019 | 3 |
| CF40002 | CORREA PALACIOS MONICA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 3 |
| CF41015 | GUTIERREZ SERRANO LUZ VIOLETA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF41040 | ZUNIGA FERREYRA DANIEL | GTSSA016505 | \$ 555.00 | 31/03/2019 | 3 |
| CFNA003 | PULIDO MOLINA FABIAN | GTSSA017303 | \$ 480.00 | 31/03/2019 | 3 |
| CFNC003 | NORIEGA AYALA MA. FATIMA | GTSSA016481 | \$ 705.00 | 31/03/2019 | 3 |
| CFOA001 | LUJAN TAPIA JOSE ANTONIO | GTSSA016481 | \$ 705.00 | 31/03/2019 | 3 |
| CFOB003 | JAIME MOSQUEDA ALEJANDRA NOEMI | GTSSA016563 | \$ 320.00 | 31/03/2019 | 3 |
| M01004 | GONZALEZ ARMENDAREZ MARISOL | GTSSA017472 | \$ 4,000.84 | 31/03/2019 | 8 |
| M02035 | GONZALEZ MARTINEZ DAVID | GTSSA017426 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | JAUREGUI CENTENO YADIRA DEL CARMEN | GTSSA000766 | \$ 3,990.36 | 31/03/2019 | 8 |
| M02035 | LEON FLORES MARIA MERCEDES | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PLATA CARBAJAL VIOLETA | GTSSA017443 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RAMIREZ GARCIA ANA PAULINA | GTSSA016842 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02036 | GARCIA OLMOS ARACELI | GTSSA002101 | \$ 856.20 | 31/03/2019 | 1 |
| M02036 | GUTIERREZ SANDOVAL MARIA GUADALUPE | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ GARCIA ERENDIRA | GTSSA001034 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | RAMIREZ ENRIQUEZ MA. DE LA LUZ | GTSSA017472 | \$ 856.20 | 31/03/2019 | 8 |
| M02043 | CARRIL LARA JOSUE | GTSSA017513 | \$ 2,659.82 | 31/03/2019 | 1 |
| M02043 | SILLER ROBERT ALEJANDRO | GTSSA017303 | \$ 1,033.50 | 31/03/2019 | 1 |
| M03006 | PANTOJA NINO JORGE ANDRES | GTSSA017431 | \$ 1,513.79 | 31/03/2019 | 8 |
| M03025 | ALMANZA SANCHEZ NORA | GTSSA017315 | \$ 3,676.47 | 31/03/2019 | 1 |
| M03025 | DIAZ RAZO JOSE LUIS | GTSSA017344 | \$ 3,427.47 | 31/03/2019 | 8 |
| M03025 | HERNANDEZ CARRILLO ANTONIO | GTSSA017443 | \$ 2,717.82 | 31/03/2019 | 8 |
| M02035 | BOCANEGRA BARBOSA JESUS GILBERTO | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | LERMA TOLENTINO ELIZABETH | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MOLINA CASTELLANOS MARIA MAGDALENA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MONTIEL RANGEL ELISA | GTSSA017023 | \$ 3,499.90 | 31/03/2019 | 8 |
| M02035 | PELAGIO CERVANTES LAURA ISELA | GTSSA017344 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | PEREZ SANCHEZ MONICA | GTSSA017402 | \$ 8,613.73 | 31/03/2019 | 8 |
| M03004 | BARRERA GARCIA RAMON | GTSSA001466 | \$ 1,153.80 | 31/03/2019 | 3 |
| M03018 | RAMIREZ QUINTANA ELIGIO ALBERTO | GTSSA004015 | \$ 1,287.00 | 31/03/2019 | 3 |
| M03021 | ARELLANO RUIZ MARICELA | GTSSA017562 | \$ 3,227.82 | 31/03/2019 | 3 |
| M03021 | CASTANON RICO LETICIA | GTSSA016912 | \$ 3,107.74 | 31/03/2019 | 3 |
| M03021 | LUNA DIAZ ANA MARIA | GTSSA001244 | \$ 2,968.82 | 31/03/2019 | 3 |
| M03021 | MUNOZ MOLINA DULCE MARIA | GTSSA016481 | \$ 2,709.82 | 31/03/2019 | 3 |
| M03022 | AGUILAR RODRIGUEZ NOGARET JORGE LUIS | GTSSA001290 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | CASTILLO CORTES ALMA GABRIELA | GTSSA016551 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | HERNANDEZ HERNANDEZ ELIDETTE | GTSSA000766 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | LERMA VILLEGAS MARGARITA VICTORIA | GTSSA016493 | \$ 2,505.60 | 31/03/2019 | 3 |
| M03022 | VARGAS ALCOCER PEDRO | GTSSA002755 | \$ 735.67 | 31/03/2019 | 3 |
| M03022 | ZAMUDIO NAVARRETE MARIA ESTHER | GTSSA000766 | \$ 252.33 | 31/03/2019 | 3 |
| M03023 | ALVARADO TAVERA JUAN FRANCISCO | GTSSA016481 | \$ 807.33 | 31/03/2019 | 3 |
| M03023 | GOMEZ AGUILERA ELIAS | GTSSA005106 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | GUERRERO ARELLANO ROSA MARTHA | GTSSA000766 | \$ 732.33 | 31/03/2019 | 3 |
| M03023 | INFANTE CALDERON FATIMA ADRIANA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | MARTINEZ NAVA ROCIO | GTSSA006495 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | MARTINEZ ROBLEDO EZEQUIEL | GTSSA003600 | \$ 2,338.80 | 31/03/2019 | 3 |
| M03023 | RANGEL CRUZ MARTHA | GTSSA016912 | \$ 2,525.82 | 31/03/2019 | 3 |
| CF40001 | BARAJAS OLGA LIDIA | GTSSA003233 | \$ 555.00 | 31/03/2019 | 3 |
| M02006 | CALDERON MARQUEZ FRANCISCO JAVIER | GTSSA001454 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | AYALA GARCIA ERIKA ARLETTE | GTSSA017431 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | ALCALA MENDOZA MARIA GUADALUPE | GTSSA017344 | \$ 4,233.55 | 31/03/2019 | 8 |
| M02035 | ACOSTA RAMIREZ LORENA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GUERRERO ACOSTA ELIZABETH | GTSSA017402 | \$ 10,917.56 | 31/03/2019 | 8 |
| M02035 | MARTINEZ MARQUEZ PEDRO PABLO | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | PLASCENCIA OLVERA VERONICA CECILIA | GTSSA017472 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | ROMERO ORTIZ MARTHA LETICIA | GTSSA000310 | \$ 3,000.76 | 31/03/2019 | 8 |
| M02036 | DURAN SIERRA IVONNE | GTSSA016726 | \$ 4,211.22 | 31/03/2019 | 1 |
| M02036 | LOPEZ CHAVEZ LAURA PATRICIA | GTSSA001290 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | MENDOZA HERNANDEZ IVONNE | GTSSA000322 | \$ 1,312.20 | 31/03/2019 | 1 |
| M02036 | TORRES HERNANDEZ SANDRA PAULINA | GTSSA002900 | \$ 3,640.42 | 31/03/2019 | 8 |
| M02040 | HERNANDEZ FUENTES SANDRA PEBEELS | GTSSA000935 | \$ 2,603.29 | 31/03/2019 | 1 |
| M02047 | ZAMUDIO LOPEZ SANDRA HAYDEE | GTSSA017443 | \$ 4,010.77 | 31/03/2019 | 8 |
| M02048 | ZAMUDIO ZAVALA BALTAZAR | GTSSA017443 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02059 | MARTINEZ MARTINEZ ANTONIO DE JESUS | GTSSA017385 | \$ 1,513.79 | 31/03/2019 | 1 |
| M02066 | AVILA VELAZQUEZ MARTHA ELENA | GTSSA001681 | \$ 1,970.83 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | VILLALON RODRIGUEZ BLANCA ELIA | GTSSA017262 | \$ 1,925.00 | 31/03/2019 | 8 |
| M03004 | SALINAS TREJO ERIKA | GTSSA004831 | \$ 2,869.02 | 31/03/2019 | 1 |
| M03006 | LOPEZ PANTOJA JULIO ADRIAN | GTSSA017315 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | AGUADO BALCAZAR TRINIDAD ANA | GTSSA017431 | \$ 3,676.47 | 31/03/2019 | 8 |
| M03025 | CRUZ ARREOLA ALEJANDRO | GTSSA017344 | \$ 3,676.47 | 31/03/2019 | 8 |
| M03025 | GOMEZ MARTINEZ SANDRA MARLENE | GTSSA017402 | \$ 6,950.82 | 31/03/2019 | 8 |
| M03025 | NIETO MARTINEZ ALMA GABRIELA | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | OTERO SANTOYO JUAN CLAUDIO | GTSSA017344 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | ROJO TINAJERO CECILIA | GTSSA017414 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | SAMANO HERNANDEZ ALEJANDRO NICOLAS | GTSSA001121 | \$ 2,055.02 | 31/03/2019 | 8 |
| M02019 | RAMIREZ SOLORIO GLORIA IBETH | GTSSA017414 | \$ 2,869.02 | 31/03/2019 | 8 |
| M02035 | AGUILAR PANTOJA YOLANDA | GTSSA017426 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | CALDERON TORRES ELBA LUCIA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | CELEDON GARCIA MAYRA LORENA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GARCIA MONDRAGON MA. TERESA | GTSSA004650 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | GUERRERO ENRIQUEZ ZENAIDA | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | HERRERA HERNANDEZ CLAUDIA ELIZABETH | GTSSA017344 | \$ 2,938.82 | 31/03/2019 | 8 |
| M02003 | BARCENAS GALLARDO FABIOLA AIDEE | GTSSA000766 | \$ 705.00 | 31/03/2019 | 3 |
| M02006 | RUIZ SANCHEZ ADRIANA | GTSSA006495 | \$ 705.00 | 31/03/2019 | 3 |
| M02031 | GALVAN ORDUNA MARTHA | GTSSA017023 | \$ 2,506.59 | 31/03/2019 | 3 |
| M02035 | FLORES SERVIN JUANA INES | GTSSA000310 | \$ 370.00 | 31/03/2019 | 3 |
| M02035 | GONZALEZ ROMERO MARCELA | GTSSA004003 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | LEON CERVANTES MA. REFUGIO | GTSSA004003 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | QUINTERO PEREZ OFELIA | GTSSA003600 | \$ 2,164.17 | 31/03/2019 | 3 |
| M02035 | RAMIREZ ARIAS JANET | GTSSA002760 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | RAYAS AGUILAR NANCY BERENICE | GTSSA017530 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | REA REA NATALIA | GTSSA017542 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | VENTURA VAZQUEZ ANTONIA | GTSSA002760 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | VILLAGOMEZ CASTILLO OLGA | GTSSA006495 | \$ 1,731.80 | 31/03/2019 | 3 |
| M02036 | BARRIENTOS IBARRA NORMA BERENICE | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | BARAJAS ROCHA BRUNO | GTSSA005432 | \$ 1,970.82 | 31/03/2019 | 3 |
| M02036 | LARA GARCIA MARIA DOLORES | GTSSA003373 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02036 | LUNA MENDIOLA MARIA CRISTINA | GTSSA001290 | \$ 1,581.80 | 31/03/2019 | 3 |
| M02036 | JARALENO RAMIREZ MARIA CRISTINA | GTSSA001290 | \$ 3,021.62 | 31/03/2019 | 3 |
| M02036 | PIZANO RUIZ MA. LETICIA | GTSSA002615 | \$ 1,506.80 | 31/03/2019 | 3 |
| M02036 | RANGEL ARIAS SARA | GTSSA002755 | \$ 3,559.42 | 31/03/2019 | 3 |
| M02066 | MACIAS RUIZ CARLA VERONICA | GTSSA002615 | \$ 3,477.62 | 31/03/2019 | 3 |
| M03018 | VAZQUEZ NIETO PERLA | GTSSA000771 | \$ 4,015.62 | 31/03/2019 | 3 |
| M03019 | GUTIERREZ FUENTES JORGE ALBERTO | GTSSA016551 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | ROCHA MARTINEZ VERENICE | GTSSA016481 | \$ 1,502.00 | 31/03/2019 | 3 |
| M03020 | ROBLES SANCHEZ BLANCA EVA | GTSSA017023 | \$ 3,976.76 | 31/03/2019 | 3 |
| M03021 | VALDIVIA MANRIQUE SERGIO | GTSSA002451 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | MORALES RODRIGUEZ JAQUELINE | GTSSA002760 | \$ 3,552.62 | 31/03/2019 | 3 |
| M03022 | SANCHEZ ORTIZ MARCO ANTONIO | GTSSA001121 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | DURAN PARDO VICTOR MANUEL | GTSSA001915 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | JIMENEZ GONZALEZ SANDRA VERENICE | GTSSA006495 | \$ 3,282.82 | 31/03/2019 | 3 |
| M03024 | RAMIREZ ANDRADE DIANA BELEM | GTSSA002615 | \$ 2,952.15 | 31/03/2019 | 3 |
| M03024 | RODRIGUEZ TOVAR NELLY ARIZBETH | GTSSA016493 | \$ 5,754.95 | 31/03/2019 | 3 |
| M03024 | SANTOYO TINAJERO ANGELES OLYMPIA | GTSSA002615 | \$ 4,229.62 | 31/03/2019 | 3 |
| CF41040 | O FARRIL GALINA CARLOS JAVIER | GTSSA016551 | \$ 480.00 | 31/03/2019 | 3 |
| CFOA001 | MEDINA BANDA JUAN SALVADOR | GTSSA016481 | \$ 555.00 | 31/03/2019 | 3 |
| CFOB003 | BARRIENTOS LOEZA VICTOR HUGO | GTSSA016493 | \$ 480.00 | 31/03/2019 | 3 |
| M02006 | FRIAS ZAVALA VALENTIN | GTSSA001915 | \$ 4,145.66 | 31/03/2019 | 1 |
| M02006 | GARCIA CABRERA JUAN GABRIEL | GTSSA002101 | \$ 929.40 | 31/03/2019 | 1 |
| M02035 | CASTRO RAMOS FLOR DE ANGELA | GTSSA017344 | \$ 4,563.41 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GUERRERO DURAN MIRIAM MINELI | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | MIGUEL VEGA GABRIELA | GTSSA017402 | \$ 9,231.03 | 31/03/2019 | 8 |
| M02035 | PACHECO HERNANDEZ BLANCA ARACELY | GTSSA017315 | \$ 2,300.69 | 31/03/2019 | 1 |
| M02036 | GARCIA RODRIGUEZ JUAN GERARDO | GTSSA000766 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | GONZALEZ HERNANDEZ SILVIA | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | LOPEZ LARA MARIA ALEJANDRA | GTSSA017344 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | PARADA URBINA KARLA ESMERALDA | GTSSA001664 | \$ 285.40 | 31/03/2019 | 1 |
| M02036 | SOTO CORDOBA SANJUANA MARIA | GTSSA000766 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | VALDEZ SANCHEZ MARIA ANDREA | GTSSA003081 | \$ 4,663.54 | 31/03/2019 | 1 |
| M02043 | HERNANDEZ CARPIO JUAN MANUEL | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02047 | VARGAS CASTRO ANGELICA | GTSSA016912 | \$ 519.73 | 31/03/2019 | 8 |
| M02048 | JIMENEZ SANCHEZ MARGARITA | GTSSA017414 | \$ 776.30 | 31/03/2019 | 8 |
| M02048 | MARES SERVIN CINDY JHOVANA | GTSSA017402 | \$ 5,425.83 | 31/03/2019 | 8 |
| M02066 | GRANADOS GOMEZ CLAUDIA CONCEPCION | GTSSA001121 | \$ 3,897.43 | 31/03/2019 | 8 |
| M02066 | NEGRETE FALCON MIGUEL ANGEL | GTSSA003793 | \$ 1,970.83 | 31/03/2019 | 8 |
| M03006 | GONZALEZ RODRIGUEZ LUIS ALBERTO | GTSSA017385 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01004 | VILLEGAS CARLOS JUAN CARLOS | GTSSA017501 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | LAGUNAS YANEZ IVONNE | GTSSA001664 | \$ 2,581.59 | 31/03/2019 | 3 |
| M01006 | LEDESMA SORIANO ELSA | GTSSA001302 | \$ 480.00 | 31/03/2019 | 3 |
| M01006 | MONTOYA ROJAS JAIME RODRIGO | GTSSA017402 | \$ 1,807.60 | 31/03/2019 | 3 |
| M01006 | PADILLA PARRA CARLOS ALBERTO | GTSSA002096 | \$ 3,638.13 | 31/03/2019 | 3 |
| M01006 | PINA MENDOZA NANCY | GTSSA003542 | \$ 2,581.59 | 31/03/2019 | 3 |
| M02031 | FLORES ARIAS MARIA LUISA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M02034 | FRAUSTO BARAJAS LAURA ERICKA | GTSSA001652 | \$ 3,823.59 | 31/03/2019 | 3 |
| M02035 | ALFARO ORTEGA ROSA ELVIRA | GTSSA017530 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | CERRITOS SILVA MA DEL ROCIO | GTSSA000766 | \$ 3,345.54 | 31/03/2019 | 3 |
| M02035 | FLORES MANCERA MARTHA CLAUDIA | GTSSA017530 | \$ 2,391.53 | 31/03/2019 | 3 |
| M02035 | GARCIA RAMIREZ ROSA ARACELI | GTSSA000766 | \$ 1,034.87 | 31/03/2019 | 3 |
| M02035 | GONZALEZ CRUZ ELIZABETH | GTSSA001290 | \$ 4,077.50 | 31/03/2019 | 3 |
| M02035 | GUTIERREZ FONSECA MARISOL | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | HERRERA RAMIREZ MA CONSUELO | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | MALDONADO CLAUDIA LUZ MARIA | GTSSA002760 | \$ 1,034.87 | 31/03/2019 | 3 |
| M02035 | MUNOZ SALAZAR MARIA DEL CARMEN | GTSSA000766 | \$ 4,702.21 | 31/03/2019 | 3 |
| M02035 | QUINTERO ELIZARRARAZ CRISTINA | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | RAMIREZ BERNAL ROCIO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | RAMIREZ CALDERON MA. MERCED | GTSSA001454 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | ROJAS RODRIGUEZ MARIA CONCEPCION | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | SEGOVIANO TORRES MA. DEL CARMEN | GTSSA001652 | \$ 470.00 | 31/03/2019 | 3 |
| M02035 | VAZQUEZ LOPEZ SARA | GTSSA005502 | \$ 884.87 | 31/03/2019 | 3 |
| M02036 | BUZO CAMACHO NORMA ANGELICA | GTSSA002615 | \$ 3,021.63 | 31/03/2019 | 3 |
| M02036 | GARCIA GARCIA NOHEMI | GTSSA001454 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02036 | GARCIA JUAREZ MARIA ESTER | GTSSA002096 | \$ 555.00 | 31/03/2019 | 3 |
| M02036 | GARCIA RIVERA MA. DE LOURDES | GTSSA004015 | \$ 705.00 | 31/03/2019 | 3 |
| M02040 | JOYA GONZALEZ TANIA MARCELA | GTSSA000310 | \$ 480.00 | 31/03/2019 | 3 |
| M02040 | ORTEGA AVILES ANGELICA | GTSSA004003 | \$ 3,868.86 | 31/03/2019 | 3 |
| M02059 | RANGEL PERALES MARIA DE LA LUZ | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M03006 | PATLAN LICEA JUAN PABLO | GTSSA000310 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03012 | RAMIREZ FLORES VICTOR HUGO | GTSSA002096 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03012 | RUIZ ZARATE AGUSTIN | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M03018 | MARES SERRATOS CHRISTIAN JOSSEPE | GTSSA016551 | \$ 3,257.82 | 31/03/2019 | 3 |
| M03019 | LOPEZ RAMIREZ MARIANA SONIA | GTSSA016546 | \$ 531.33 | 31/03/2019 | 3 |
| M03019 | MAGDALENO PRIETO MARTA | GTSSA016546 | \$ 3,247.83 | 31/03/2019 | 3 |
| M03019 | VEGA RAMIREZ JOSE JUAN | GTSSA016505 | \$ 3,709.43 | 31/03/2019 | 3 |
| M03022 | PEREZ VELAZQUEZ MIGUEL ANGEL | GTSSA002755 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03022 | PIZANO CERVANTES JUDITH LETICIA | GTSSA005106 | \$ 3,217.82 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03023 | AVILA SALGADO FERNANDO EDUARDO | GTSSA016481 | \$ 3,249.95 | 31/03/2019 | 3 |
| M03023 | BARRERA ARELLANO MA. VIRGINIA | GTSSA002096 | \$ 2,005.94 | 31/03/2019 | 3 |
| M03023 | GUERRERO GALVAN AIDA | GTSSA002451 | \$ 2,703.15 | 31/03/2019 | 3 |
| M03023 | LOPEZ RODRIGUEZ GALO ALBERTO | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 3 |
| CF21905 | ARCE PADILLA LIGIA GRICELDA | GTSSA016510 | \$ 555.00 | 31/03/2019 | 3 |
| CF40001 | NAVA RANGEL JOSE LUIS | GTSSA001652 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | JUAREZ RAMIREZ VERONICA | GTSSA017344 | \$ 3,722.31 | 31/03/2019 | 8 |
| M02003 | SANCHEZ BAUTISTA MARIA FLOR GABRIELA | GTSSA016994 | \$ 1,751.49 | 31/03/2019 | 8 |
| M02003 | SANCHEZ PATLAN AIDE ALEJANDRA | GTSSA003600 | \$ 2,869.02 | 31/03/2019 | 1 |
| M02006 | GUZMAN MORENO BEATRIZ | GTSSA017443 | \$ 2,900.22 | 31/03/2019 | 8 |
| M02006 | MORALES ELIZARRARAS LUIS RUBEN | GTSSA001681 | \$ 3,104.24 | 31/03/2019 | 1 |
| M02035 | AVILES REYES BLANCA JAEL | GTSSA000310 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | CACIQUE LOPEZ ANA LILIA DE GUADALUPE | GTSSA016842 | \$ 5,516.30 | 31/03/2019 | 8 |
| M02035 | CAUDILLO MENDOZA MAYRA | GTSSA017426 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | DONATE ARCE MARIA DE JESUS | GTSSA017426 | \$ 659.73 | 31/03/2019 | 8 |
| M02036 | BADILLO GONZALEZ EDUARDO AGUSTIN | GTSSA000771 | \$ 3,297.63 | 31/03/2019 | 1 |
| M02036 | CONTRERAS VILLAFANA JUANA ALEJANDRA | GTSSA004802 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02036 | PATINO AVILA ANABEL | GTSSA017163 | \$ 2,854.43 | 31/03/2019 | 1 |
| M01004 | MURRIETA CHAGOLLAN KARLA PATRICIA | GTSSA002096 | \$ 2,809.71 | 31/03/2019 | 9 |
| M01006 | BARRIENTOS CAMACHO MARIANO | GTSSA003052 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | CASTRO HUERTA FERMIN | GTSSA016842 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | DELGADO LOPEZ JOSE DE JESUS | GTSSA017390 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | ESLAVA ACEVEDO ENRIQUE | GTSSA001121 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | FERNANDEZ ARZATE MARIA ISABEL | GTSSA017006 | \$ 3,320.39 | 31/03/2019 | 9 |
| M01006 | CHAVEZ AGUILAR RAQUEL | GTSSA000194 | \$ 3,205.00 | 31/03/2019 | 9 |
| M01006 | HERNANDEZ ZUNIGA LUZ MARIA | GTSSA005106 | \$ 3,423.20 | 31/03/2019 | 9 |
| M01006 | PONCE ARAIZA JOSE ALVARO HUGO | GTSSA002755 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | QUINTANAR MARTINEZ SANTOS FLORIBERTO ABAD | GTSSA017553 | \$ 855.00 | 31/03/2019 | 9 |
| M01007 | AMADOR AGUILAR GUILLERMO | GTSSA002422 | \$ 1,881.80 | 31/03/2019 | 9 |
| M01007 | FANDI O TORRES CHRISTIAN AXEL | GTSSA002405 | \$ 2,506.59 | 31/03/2019 | 9 |
| M02015 | BRAVO MENDOZA GERARDO | GTSSA002475 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | GUZMAN ROSALES MARTHA ELENA | GTSSA004650 | \$ 2,836.52 | 31/03/2019 | 9 |
| M02035 | MACIAS FUENTES ROSA ELVIRA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | SANTARROSA PITAYO LAURA | GTSSA000766 | \$ 1,514.73 | 31/03/2019 | 9 |
| M02035 | VAZQUEZ CASTRO MARIA DE LOS ANGELES | GTSSA002755 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | BARRIENTOS MUNIZ SATURNINA | GTSSA001290 | \$ 2,092.20 | 31/03/2019 | 9 |
| M02036 | ESTRADA MEZA ROSA MARIA | GTSSA003151 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | RICO PONCE MARTINA | GTSSA002101 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | SANDOVAL MARTINEZ ARTURO RAFAEL | GTSSA001454 | \$ 22,825.82 | 31/03/2019 | 9 |
| M02036 | SANCHEZ PADRON BLANCA ALICIA | GTSSA004003 | \$ 3,532.02 | 31/03/2019 | 9 |
| M02045 | LOZANO REYES MARISOL | GTSSA002096 | \$ 898.20 | 31/03/2019 | 9 |
| M02048 | CORNEJO HERNANDEZ LORENZO | GTSSA002096 | \$ 3,367.67 | 31/03/2019 | 9 |
| M03022 | CORREA MARTINEZ MARIA ROSA | GTSSA016493 | \$ 3,072.94 | 31/03/2019 | 9 |
| M03022 | OROPEZA GARCIA GUILLERMO | GTSSA016546 | \$ 2,573.80 | 31/03/2019 | 9 |
| M03025 | LOPEZ ALBORES ELIZABETH | GTSSA002760 | \$ 2,525.82 | 31/03/2019 | 9 |
| M03025 | MENDOZA DUARTE MARIA HORTENSIA | GTSSA002760 | \$ 2,450.82 | 31/03/2019 | 9 |
| M03025 | MENDOZA PEREZ ANA FERNANDA | GTSSA016912 | \$ 3,197.82 | 31/03/2019 | 9 |
| M03025 | RAMIREZ DIXON PERLA MARIA | GTSSA016912 | \$ 555.00 | 31/03/2019 | 9 |
| M03025 | RESENDIZ AVILES FRANCISCO | GTSSA004003 | \$ 2,525.82 | 31/03/2019 | 9 |
| CF41025 | ALVAREZ LOPEZ GLADYS DEL REFUGIO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| CF41055 | POUS VILLALPANDO ALICIA MARGARITA | GTSSA016551 | \$ 555.00 | 31/03/2019 | 9 |
| M01004 | GUERRERO RIVERA MARIO ISAAC | GTSSA000310 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | GUTIERREZ SERRANO VERONICA | GTSSA016842 | \$ 1,714.28 | 31/03/2019 | 8 |
| M01004 | LAGUNA MENDOZA FRANCISCO EFRAIN | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | LOPEZ GOMEZ FANNY GUADALUPE | GTSSA004003 | \$ 2,266.70 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | NAVES SANCHEZ JAIME | GTSSA002096 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | SANCHEZ MEDINA ROBERTO | GTSSA001121 | \$ 4,180.80 | 31/03/2019 | 8 |
| M01004 | SERVIN DE LA MORA DEL CASTILLO RODRIGO | GTSSA016994 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | VILLEGAS VILLEGAS PATRICIA | GTSSA001454 | \$ 24,586.78 | 31/03/2019 | 8 |
| M01006 | CONEJO CAMPOS MARCOS IGNACIO | GTSSA017385 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | DELGADO NUNEZ RAMIRO | GTSSA001862 | \$ 3,048.20 | 31/03/2019 | 8 |
| M01006 | FLORES ARROYO BRAULIO | GTSSA002760 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | GRANADOS AMADOR JUAN CARLOS | GTSSA002463 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | MEDINA BALTIERRA ELIZABETH | GTSSA003542 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | MENDEZ RAMIREZ FRANCISCO | GTSSA002154 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | RAMIREZ GONZALEZ EVANGELINA | GTSSA002656 | \$ 6,670.36 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ FLORES SILVIA | GTSSA017414 | \$ 3,817.43 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ GARCIA MARCO ANTONIO | GTSSA003793 | \$ 4,594.79 | 31/03/2019 | 8 |
| M01006 | ROCHA PENA GABRIELA | GTSSA002236 | \$ 4,047.99 | 31/03/2019 | 8 |
| M02036 | ORNELAS AVALOS VERONICA BEATRIZ | GTSSA002183 | \$ 3,321.62 | 31/03/2019 | 9 |
| M02040 | SOLORZANO AREVALO EDITH | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M03025 | MOLINA GALVAN MARIA | GTSSA001454 | \$ 3,197.82 | 31/03/2019 | 9 |
| M03025 | SANTANA SAUZ MARIANO | GTSSA001121 | \$ 480.00 | 31/03/2019 | 9 |
| CF41059 | LARA ZENTENO ELVIA ELIZABETH | GTSSA016493 | \$ 480.00 | 31/03/2019 | 9 |
| CF41059 | SANCHEZ CAMARENA MONICA | GTSSA016534 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | CASTELLANOS RICO RITA ALICIA | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | CENTENO LOPEZ JOSE RAMON | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | CORDOBA ONTIVEROS BRICIA GUADALUPE | GTSSA017530 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | GODINEZ RODRIGUEZ CESAR | GTSSA017023 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | MANDUJANO SANCHEZ LILIA | GTSSA017414 | \$ 5,750.77 | 31/03/2019 | 8 |
| M01004 | MORALES MARQUEZ MARGARITA | GTSSA002101 | \$ 2,769.14 | 31/03/2019 | 1 |
| M01004 | RICO RAMIREZ J. JESUS | GTSSA003233 | \$ 3,964.07 | 31/03/2019 | 8 |
| M01004 | RINCON VENTURA ARMANDO | GTSSA002760 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | RODRIGUEZ CASAS LAURA ELENA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | SALMERON CORRAL ALEJANDRA MONSERRAT | GTSSA001652 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | SANCHEZ GARCIA VICTOR | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01006 | MUNOZ CERRITOS VICTOR SAMUEL | GTSSA017344 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | NUNEZ MARTINEZ RENE | GTSSA006495 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | PEREZ LAGUNAS LUIS ERNESTO | GTSSA000585 | \$ 7,053.72 | 31/03/2019 | 1 |
| M01006 | SOTO ITURRIBARRIA CAROLINA GUADALUPE | GTSSA000935 | \$ 6,870.82 | 31/03/2019 | 8 |
| M01007 | GOMEZ ALDANA LORENA GUADALUPE | GTSSA016685 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | HORTA RIVERA EDITH ARACELI | GTSSA017553 | \$ 4,544.71 | 31/03/2019 | 8 |
| M02001 | CERVANTES SILVA MARIA JULIANA PAOLA | GTSSA001290 | \$ 6,724.50 | 31/03/2019 | 8 |
| M02001 | MARTINEZ DOMINGUEZ SONIA | GTSSA002760 | \$ 3,608.39 | 31/03/2019 | 8 |
| M02001 | RUIZ CHAVEZ VERONICA | GTSSA004650 | \$ 4,835.25 | 31/03/2019 | 8 |
| M02003 | CERVANTES OTAMENDI MARISOL | GTSSA017402 | \$ 7,185.60 | 31/03/2019 | 8 |
| M02003 | ORNELAS MEJIA PEDRO ARMANDO | GTSSA003233 | \$ 4,663.61 | 31/03/2019 | 8 |
| M02015 | HERNANDEZ LOPEZ LAURA IMELDA | GTSSA001302 | \$ 555.00 | 31/03/2019 | 1 |
| M02015 | MIRANDA MURILLO REBECA | GTSSA017553 | \$ 3,790.95 | 31/03/2019 | 8 |
| M02035 | ALBANIL ALBA LORENA | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | BANOS RICO GUADALUPE JULIA VIOLETA | GTSSA004551 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | CASILLAS JUAREZ LUIS EDUARDO | GTSSA000310 | \$ 370.00 | 31/03/2019 | 8 |
| M02035 | CENDEJAS SANTOYO MARIA ELEAZAR | GTSSA001664 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | DURAN MENDOZA OLGA LIDIA | GTSSA017414 | \$ 6,479.59 | 31/03/2019 | 8 |
| M02035 | GUTIERREZ DELGADO MARTHA LETICIA | GTSSA005432 | \$ 5,681.92 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ NUNEZ YADIRA | GTSSA002760 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | HERRERA PINA CLAUDIA | GTSSA017414 | \$ 5,377.79 | 31/03/2019 | 8 |
| M02035 | MARTINEZ RAMIREZ MARIA DEL REFUGIO | GTSSA001121 | \$ 6,378.85 | 31/03/2019 | 8 |
| M02035 | MEDINA JARAMILLO RAMON ALEJANDRO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | PLANCARTE LOPEZ ALMA ROSA | GTSSA002755 | \$ 4,793.06 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | PEREZ GASCA MARIA LORENA | GTSSA000766 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | PENA LUGO MARIA GUADALUPE | GTSSA000585 | \$ 5,719.12 | 31/03/2019 | 1 |
| M02035 | RAMIREZ SANTARROSA JUANA | GTSSA004930 | \$ 4,357.92 | 31/03/2019 | 8 |
| M02035 | TINOCO TINOCO MARISOL | GTSSA003233 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02036 | BRAVO ACOSTA GABRIELA | GTSSA002755 | \$ 2,509.99 | 31/03/2019 | 8 |
| M02036 | BAEZA MORENO JUAN ANDRES | GTSSA004365 | \$ 4,265.62 | 31/03/2019 | 8 |
| M02036 | CASTILLO ARREGUIN LORENA | GTSSA005502 | \$ 765.40 | 31/03/2019 | 8 |
| M02036 | DAVILA FALCON MA DEL CARMEN | GTSSA002463 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | FERNANDEZ GARCIA NORMA LETICIA | GTSSA001570 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | FLORES LOPEZ BRENDA ARACELI DEL REFUGIO | GTSSA000194 | \$ 1,363.60 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ VEGA GABRIELA | GTSSA001792 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | LAUREL ZAVALA SARA | GTSSA017426 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | LOPEZ HERNANDEZ DINORAH | GTSSA002043 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02105 | RESENDIZ RINCON MARIA GORETTI | GTSSA005053 | \$ 1,947.93 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ GONZALEZ MARTHA ESMERALDA | GTSSA002101 | \$ 398.67 | 31/03/2019 | 1 |
| M02105 | ROIG ROSAS ELSA | GTSSA004090 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ SANTOYO MA. DOLORES | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | RUIZ GONZALEZ MA. AUCILIO | GTSSA017414 | \$ 2,178.40 | 31/03/2019 | 1 |
| M01004 | BUSTAMANTE ESPINOZA MARISELA | GTSSA000766 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | ESQUIVEL GARCIA ENRIQUE | GTSSA002101 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | JAIME RIOS J. JESUS | GTSSA001652 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | MARQUEZ GUERRERO GILBERTO | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | AGUILAR ORTIZ RICARDO | GTSSA003151 | \$ 1,738.60 | 31/03/2019 | 1 |
| M01006 | BADILLO GUZMAN SERGIO | GTSSA002323 | \$ 1,731.80 | 31/03/2019 | 1 |
| M01006 | CERVANTES GONZALEZ MARICELA | GTSSA017571 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | CUICA ACOSTA VICTOR MANUEL | GTSSA004983 | \$ 1,732.60 | 31/03/2019 | 1 |
| M01006 | GALVAN RODRIGUEZ SALVADOR | GTSSA001174 | \$ 5,084.65 | 31/03/2019 | 1 |
| M01006 | GUERRERO HERRERA MAYRA | GTSSA017562 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01006 | GUERRERO LOPEZ MIGUEL ANGEL | GTSSA001290 | \$ 3,423.20 | 31/03/2019 | 1 |
| M01006 | MORALES RODRIGUEZ MARIA ANTONIETA LITZAHAYA | GTSSA000310 | \$ 3,567.99 | 31/03/2019 | 1 |
| M01006 | PUENTE PINON EMMA DEL CONSUELO | GTSSA004831 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | RODRIGUEZ OCON DIANA LIDIA | GTSSA003484 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | GARCIA MORA DIANA | GTSSA002236 | \$ 555.00 | 31/03/2019 | 1 |
| M01008 | OLMOS VILLEGAS ALEJO | GTSSA003245 | \$ 4,357.98 | 31/03/2019 | 1 |
| M01009 | HINOJOSA ROMERO JAIME GERARDO | GTSSA002463 | \$ 3,955.22 | 31/03/2019 | 1 |
| M01009 | MEJIA TAFOYA J. PRUDENCIO | GTSSA001652 | \$ 2,598.70 | 31/03/2019 | 1 |
| M01009 | OROZCO SOTELO JORGE ARTURO | GTSSA016546 | \$ 2,598.70 | 31/03/2019 | 1 |
| M01010 | ORTEGA LEON J. FELIPE | GTSSA017530 | \$ 2,092.67 | 31/03/2019 | 1 |
| M02003 | BALDERAS FLORES JUANA | GTSSA016662 | \$ 2,531.49 | 31/03/2019 | 1 |
| M02003 | FLORES QUINTANILLA MARICRUZ | GTSSA004650 | \$ 3,634.42 | 31/03/2019 | 1 |
| M02003 | ROJAS FIGUEROA VERONICA PATRICIA | GTSSA000310 | \$ 1,004.40 | 31/03/2019 | 1 |
| M02003 | RUIZ OLIVA SILVIA PATRICIA | GTSSA002101 | \$ 4,663.61 | 31/03/2019 | 1 |
| M02006 | REYES CASTELLANOS FERNANDO | GTSSA002101 | \$ 883.60 | 31/03/2019 | 1 |
| M02031 | RODRIGUEZ HERNANDEZ LUCIA | GTSSA001606 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ARREOLA MERCADO CARITINA | GTSSA004295 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | FERNANDEZ MUNOZ MA. DE JESUS | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | FIGUEROA GUERRERO MARIA GUILLERMINA | GTSSA001121 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | GUTIERREZ SAUCEDO CAMILO | GTSSA003081 | \$ 2,784.72 | 31/03/2019 | 1 |
| M02035 | MARTINEZ SAUCEDO MARIA GABRIELA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | MARTINEZ SANCHEZ JOSEFINA | GTSSA017373 | \$ 809.87 | 31/03/2019 | 1 |
| M02035 | RAMIREZ AGUILERA JULIETA | GTSSA003904 | \$ 2,837.23 | 31/03/2019 | 1 |
| M02035 | VEGA MANRIQUEZ ADELA | GTSSA002101 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02036 | BALDERAS ROSAS MARIA BEATRIZ | GTSSA001454 | \$ 2,167.20 | 31/03/2019 | 1 |
| M02036 | GUERRERO CERVANTES ELISA | GTSSA003262 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ MANRIQUE ALEJANDRINA LORENA | GTSSA002451 | \$ 2,579.81 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LANDIN MIRANDA ANTONIA | GTSSA002101 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | LOPEZ VILLAGOMEZ LIDIA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | MATA GARCIA MA. INES | GTSSA004983 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | MENDOZA CONTRERAS YMELDA | GTSSA004703 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | RAMIREZ GAMEZ MA. DOLORES | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ BARROSO LIZBET | GTSSA001454 | \$ 4,603.93 | 31/03/2019 | 1 |
| M02036 | SOTO BOTELLO MA. LOURDES | GTSSA001232 | \$ 2,738.00 | 31/03/2019 | 1 |
| M02036 | VARGAS ALDAMA CONSUELO | GTSSA001973 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | VAQUERO GUERRERO NORMA EDITH | GTSSA000585 | \$ 4,420.41 | 31/03/2019 | 1 |
| M02036 | VILLAMIL MACHUCA RITA | GTSSA001582 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02040 | BERMUDEZ HIDALGO MARIA ESTELA | GTSSA002364 | \$ 2,704.97 | 31/03/2019 | 1 |
| M02040 | MARTINEZ PEDROZA MA. DE LOURDES | GTSSA002306 | \$ 855.00 | 31/03/2019 | 1 |
| M02088 | MEZA SOTO MARIA DE JESUS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | CASTRO DOMINGUEZ MARGARITA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | CASTILLO SEPULVEDA NATALIA | GTSSA000766 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | CORONEL REYES JOEL | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | GUTIERREZ CAMPOS MIGUEL ANGEL | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | HURTADO CERVANTES GUADALUPE | GTSSA004650 | \$ 2,259.17 | 31/03/2019 | 1 |
| M01004 | JIMENEZ MONTOYA IRMA GUADALUPE | GTSSA000766 | \$ 5,091.38 | 31/03/2019 | 1 |
| M01006 | GAYTAN ESCOBEDO ALMA ANGELICA | GTSSA000322 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | LOPEZ OLMOS ARTURO | GTSSA002656 | \$ 1,882.60 | 31/03/2019 | 1 |
| M01006 | QUEZADA PERALES CECILIA SILVIA | GTSSA000795 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | QUINTERO PEDRAZA GILBERTO | GTSSA016563 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | RAMIREZ ZETINA SANTOS JACOBO | GTSSA000585 | \$ 3,567.01 | 31/03/2019 | 1 |
| M01006 | RUIZ MUNOZ BERNARDO AGUSTIN | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | SILVA JUAREZ JOSE ANTONIO | GTSSA004650 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | TORRES SANCHEZ LUIS MIGUEL GERARDO | GTSSA017373 | \$ 7,446.22 | 31/03/2019 | 1 |
| M01007 | RANGEL BRIZUELA RUBEN | GTSSA002475 | \$ 3,360.70 | 31/03/2019 | 1 |
| M03023 | EHEVESTE LIRA ANA LUISA | GTSSA002615 | \$ 3,348.97 | 31/03/2019 | 1 |
| M01008 | GARCIA RODRIGUEZ LIZBETH | GTSSA001915 | \$ 705.00 | 31/03/2019 | 1 |
| M01008 | LOPEZ VEGA MIGUEL | GTSSA003484 | \$ 705.00 | 31/03/2019 | 1 |
| M01008 | URIBE LAZARO SATURNINO | GTSSA004930 | \$ 3,689.04 | 31/03/2019 | 1 |
| M01009 | SOTO PEREZ MARGARITA | GTSSA001652 | \$ 4,662.84 | 31/03/2019 | 1 |
| M01010 | MULGADO AGUAS CELIA ISABEL | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01010 | VALDEZ MARTINEZ LUIS MANUEL | GTSSA000766 | \$ 4,935.29 | 31/03/2019 | 1 |
| M01011 | OKAMOTO HORITA MARIA LUISA | GTSSA002101 | \$ 5,742.74 | 31/03/2019 | 1 |
| M02001 | ARREDONDO MORENO BRICIA GABRIELA | GTSSA016674 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02003 | CANO MARTINEZ LIDIA | GTSSA016674 | \$ 2,387.51 | 31/03/2019 | 1 |
| M02003 | LINO SARDINA NOE | GTSSA004650 | \$ 2,305.94 | 31/03/2019 | 1 |
| M02003 | VITAL ARCE ROSALVA | GTSSA001121 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | CENDEJAS HERNANDEZ ARTURO | GTSSA001652 | \$ 1,474.60 | 31/03/2019 | 1 |
| M02006 | GUERRERO LARIOS ENRIQUE | GTSSA001652 | \$ 1,164.80 | 31/03/2019 | 1 |
| M02006 | RODRIGUEZ CONTRERAS BERNARDO | GTSSA002101 | \$ 2,825.83 | 31/03/2019 | 1 |
| M02012 | RAMIREZ RUIZ JORGE ORLANDO | GTSSA002615 | \$ 1,303.80 | 31/03/2019 | 1 |
| M02015 | MURILLO ALMAGUER JUAN MANUEL | GTSSA016685 | \$ 1,663.60 | 31/03/2019 | 1 |
| M02015 | RODRIGUEZ ANDRADE ISIDRO JAVIER | GTSSA002615 | \$ 3,758.39 | 31/03/2019 | 1 |
| M02031 | ARIAS VELAZQUEZ JUANA MARIA | GTSSA001454 | \$ 3,765.19 | 31/03/2019 | 1 |
| M02031 | BALDERRAMA TEJEDA MA. DEL ROCIO | GTSSA002101 | \$ 3,621.52 | 31/03/2019 | 1 |
| M02031 | ESCOBEDO JIRON MA. PAZ | GTSSA016493 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | LIRA LUNA JUAN MANUEL | GTSSA001454 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02031 | MEDINA GOMEZ EVA MARICELA | GTSSA001652 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02035 | GOMEZ MARTINEZ BLANCA ESTELA | GTSSA004703 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02035 | LOPEZ MUNOZ PATRICIA ANYULI | GTSSA017414 | \$ 1,983.35 | 31/03/2019 | 1 |
| M02035 | NIEVES TAPIA MARIA DE LOURDES | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | RIVERA PALMA MARIA DE SAN JUAN | GTSSA000766 | \$ 4,310.14 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ DE LA LUZ GENOVEVA | GTSSA017163 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | ROJAS REYES MA. CONCEPCION GUADALUPE | GTSSA017414 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ VILLAVICENCIO GLADYS MINERVA | GTSSA001652 | \$ 659.73 | 31/03/2019 | 1 |
| M02035 | SALGADO HERRERA ROSALIA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | SANCHEZ ORDUNA ESTHER | GTSSA017414 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | TAFOYA MARTINEZ MARIA TERESA | GTSSA000766 | \$ 3,943.07 | 31/03/2019 | 1 |
| M02036 | GONZALEZ TOVAR OLIVA | GTSSA001034 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | IRETA COLUNGA MYRIAM | GTSSA006495 | \$ 1,731.80 | 31/03/2019 | 1 |
| M02036 | MARTINEZ CASTELLANOS MA. DE LOS ANGELES | GTSSA002101 | \$ 1,065.40 | 31/03/2019 | 1 |
| M02036 | ROMERO CANO MARGARITA MAYELA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | TINAJERO PIZANO MA. ENEDINA ESPERANZA | GTSSA017414 | \$ 3,995.60 | 31/03/2019 | 1 |
| M01004 | OLIVANOS ESPIRITU ANTONIO | GTSSA006495 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | OLGUIN SANCHEZ RAUL | GTSSA003233 | \$ 4,264.07 | 31/03/2019 | 1 |
| M01004 | RAMIREZ GALLARDO GLORIA ALEJANDRA | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | RIVERA RAYON RAUL | GTSSA017530 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | BRAVO AGUILAR OLIVER | GTSSA016726 | \$ 2,096.40 | 31/03/2019 | 1 |
| M01006 | JIMENEZ RAZO ERIKA IVONNE | GTSSA001553 | \$ 5,566.46 | 31/03/2019 | 1 |
| M01006 | LINARES CASTANEDA GEORGINA | GTSSA003052 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01006 | MARTINEZ VALDES LIDIA | GTSSA004015 | \$ 5,993.00 | 31/03/2019 | 1 |
| M01006 | SANCHEZ ARROYO MA. DE JESUS | GTSSA005024 | \$ 1,732.60 | 31/03/2019 | 1 |
| M01006 | ZAVALA BELTRAN ADRIANA | GTSSA001681 | \$ 1,218.80 | 31/03/2019 | 1 |
| M01008 | MORENO ASCENCIO GERARDO | GTSSA003233 | \$ 705.00 | 31/03/2019 | 1 |
| M03022 | ECHEVESTE LIRA ANA LUISA | GTSSA002615 | \$ 695.58 | 31/03/2019 | 1 |
| M01010 | RAMA GONZALEZ JUAN EMILIO | GTSSA002101 | \$ 2,711.50 | 31/03/2019 | 1 |
| M01011 | GAONA REYES CARLOS ANTONIO | GTSSA002096 | \$ 480.00 | 31/03/2019 | 1 |
| M03022 | GRANADOS PLASCENCIA VIOLETA GUADALUPE | GTSSA016674 | \$ 498.55 | 31/03/2019 | 1 |
| M02001 | ZAVALA RINCON MA ELSA | GTSSA001290 | \$ 2,191.60 | 31/03/2019 | 1 |
| M02003 | CORREA ALVAREZ JOSE RAFAEL | GTSSA001652 | \$ 2,270.22 | 31/03/2019 | 1 |
| M02003 | DUENAS GARCIA JULIO DAMIAN | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02003 | RODRIGUEZ ARANDA IRMA CONCEPCION | GTSSA016674 | \$ 1,678.20 | 31/03/2019 | 1 |
| M02006 | QUEZADA GUTIERREZ MA CARMEN | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | RANGEL CISNEROS AURORA ERIKA | GTSSA006495 | \$ 2,750.83 | 31/03/2019 | 1 |
| M02006 | SEGOVIANO TORAL LUIS ENRIQUE | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02016 | TORRES CUELLAR JOSE JUAN | GTSSA002101 | \$ 4,663.61 | 31/03/2019 | 1 |
| M02031 | MANCERA SOLIS MA. CLAUDIA | GTSSA003233 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02034 | RODALES DELGADO MARIA TERESA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | GONZALEZ LARA MA. SOLEDAD | GTSSA000766 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | LOPEZ CISNEROS MA. DE LA LUZ | GTSSA000766 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | MOSQUEDA LOZANO ALICIA | GTSSA001652 | \$ 2,871.40 | 31/03/2019 | 1 |
| M02035 | VELARDE ROCHA MARTHA | GTSSA003484 | \$ 4,022.95 | 31/03/2019 | 1 |
| M02036 | AYALA MA. ELENA | GTSSA002591 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | BELLO AMARO EVA MIREYA | GTSSA003426 | \$ 3,304.43 | 31/03/2019 | 1 |
| M02036 | CENTENO GUERRERO CELIA | GTSSA004254 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | CISNEROS NUNEZ VALERIA | GTSSA005176 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02036 | MARQUEZ ZAVALA SARA PATRICIA | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | MORALES GUTIERREZ YOLANDA | GTSSA002784 | \$ 1,669.59 | 31/03/2019 | 1 |
| M02036 | RANGEL LICEA MARIA JUANA | GTSSA001290 | \$ 1,350.80 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ ROSAS MARIA GUADALUPE | GTSSA003595 | \$ 856.20 | 31/03/2019 | 1 |
| M02036 | SOLIS LARA ANA EVA | GTSSA003554 | \$ 3,321.62 | 31/03/2019 | 1 |
| M02036 | TORRES MARTINEZ ENRRRIQUETA | GTSSA017373 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | MARTINEZ SANCHEZ GLORIA | GTSSA002101 | \$ 2,830.50 | 31/03/2019 | 1 |
| M02040 | RAZO VALLEJO ALICIA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | PEREZ YEPEZ MARTIN | GTSSA003233 | \$ 2,141.67 | 31/03/2019 | 1 |
| M02047 | RANGEL BARRON PATRICIA | GTSSA002101 | \$ 1,634.60 | 31/03/2019 | 1 |
| M02047 | SANCHEZ ANGEL MA ESTHER | GTSSA000766 | \$ 1,738.60 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | HERNANDEZ RANGEL ESTELA | GTSSA001652 | \$ 1,631.30 | 31/03/2019 | 1 |
| M02077 | MENDEZ LOPEZ PATRICIA | GTSSA000310 | \$ 780.00 | 31/03/2019 | 1 |
| M02077 | PALOMO NAVARRO MA REYNA | GTSSA016674 | \$ 2,430.70 | 31/03/2019 | 1 |
| M03023 | GRANADOS PLASCENCIA VIOLETA GUADALUPE | GTSSA016674 | \$ 1,741.10 | 31/03/2019 | 1 |
| M02082 | RODRIGUEZ BARROSO MA. LUZ | GTSSA004406 | \$ 2,821.27 | 31/03/2019 | 1 |
| M02082 | RODRIGUEZ MARMOLEJO MARIA | GTSSA003670 | \$ 3,228.51 | 31/03/2019 | 1 |
| M02088 | BONILLA RIOS MA. LUZ | GTSSA016662 | \$ 5,315.89 | 31/03/2019 | 1 |
| M02090 | LUNA MUNGUIA OCTAVIO ARTURO | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | ACEVES FLORES OLGA LETICIA | GTSSA002422 | \$ 6,939.44 | 31/03/2019 | 1 |
| M02105 | ARRIAGA VERA MARIA DEL CONSUELO | GTSSA000795 | \$ 910.11 | 31/03/2019 | 1 |
| M01006 | CERVANTES BELMAN VIRIDIANA | GTSSA002381 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | CRUZ RECINOS JOSE | GTSSA017373 | \$ 6,404.63 | 31/03/2019 | 1 |
| M01006 | DE LA CRUZ SANTANA JOSE MARIA | GTSSA002533 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | LEMUS MUNOZ LEDO FRANCISCO XAVIER | GTSSA016772 | \$ 1,807.60 | 31/03/2019 | 1 |
| M01006 | MARTINEZ PLASCENCIA JORGE | GTSSA017373 | \$ 3,054.19 | 31/03/2019 | 1 |
| M01009 | GONZALEZ MORALES AZAEL | GTSSA003151 | \$ 1,133.41 | 31/03/2019 | 1 |
| M01006 | RAMIREZ ALVAREZ MIGUEL ANGEL | GTSSA017163 | \$ 3,890.43 | 31/03/2019 | 1 |
| M01006 | SALAZAR RUIZ FRANCISCO JAVIER | GTSSA002656 | \$ 5,758.20 | 31/03/2019 | 1 |
| M01006 | TINAJERO PIZANO ARTEMIO | GTSSA000112 | \$ 3,836.43 | 31/03/2019 | 1 |
| M01007 | MONDRAGON MENDEZ SILVIA EUGENIA | GTSSA003233 | \$ 2,258.90 | 31/03/2019 | 1 |
| M01007 | PEREZ COLUNGA GILBERTO | GTSSA004551 | \$ 2,613.12 | 31/03/2019 | 1 |
| M01008 | LOPES CRUS J. ASUNCION | GTSSA002644 | \$ 705.00 | 31/03/2019 | 1 |
| M01009 | TORRES GARMENDIA DEREK | GTSSA001466 | \$ 2,583.81 | 31/03/2019 | 1 |
| M01009 | VILLAFUERTE OCAMPO ANGEL | GTSSA002451 | \$ 5,267.69 | 31/03/2019 | 1 |
| M01010 | BARAJAS MANDUJANO JUAN | GTSSA001290 | \$ 2,017.67 | 31/03/2019 | 1 |
| M01011 | SALCEDO GOMEZ JOSE PERFECTO | GTSSA002101 | \$ 1,588.60 | 31/03/2019 | 1 |
| M02001 | DIAZ HERNANDEZ LETICIA | GTSSA000766 | \$ 3,277.12 | 31/03/2019 | 1 |
| M02001 | VAZQUEZ CARDENAS MARIA GRICELDA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02003 | BECERRA MORENO JUAN TEODORO | GTSSA016674 | \$ 555.00 | 31/03/2019 | 1 |
| M02003 | ESPINOSA GALVAN ROSALBA | GTSSA000310 | \$ 3,649.02 | 31/03/2019 | 1 |
| M02005 | MIRANDA VAZQUEZ MIGUEL ANGEL | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02011 | DELGADO CLARA ELIZABETH | GTSSA002615 | \$ 705.00 | 31/03/2019 | 1 |
| M02012 | CARPIO ALMAGUER PEDRO | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02012 | HERRERA JUAREZ ALEJANDRO | GTSSA002615 | \$ 780.00 | 31/03/2019 | 1 |
| M02012 | HERNANDEZ VALLEJO EDUARDO | GTSSA002615 | \$ 2,636.80 | 31/03/2019 | 1 |
| M02015 | TORRES MA GUADALUPE | GTSSA002615 | \$ 780.00 | 31/03/2019 | 1 |
| M02031 | GUTIERREZ TOVAR BLANCA ESTELA | GTSSA002615 | \$ 4,256.58 | 31/03/2019 | 1 |
| M02031 | RAZO QUINTANILLA DELIA | GTSSA000013 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | SEGOVIANO VALTIERRA MA DOLORES | GTSSA002101 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02034 | LOPEZ MACIAS IRMA | GTSSA002101 | \$ 1,508.00 | 31/03/2019 | 1 |
| M02035 | CORTES GARCIA MARIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | DIAZ DE LEON LOPEZ NORMA YESENIA | GTSSA002702 | \$ 2,534.17 | 31/03/2019 | 1 |
| M02035 | ESPINOZA LEDESMA MARCELA | GTSSA004464 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | GARCIA GUZMAN MARIA PATRICIA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | GONZALEZ LOPEZ MARTA ALBEZA | GTSSA002393 | \$ 2,784.72 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ GUERRERO MA LORENA | GTSSA000935 | \$ 3,033.35 | 31/03/2019 | 1 |
| M02035 | JIMENEZ GONZALEZ GUILLERMINA | GTSSA003373 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | LOZANO SERVIN CELIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | MARTINEZ TORRES JOAQUINA | GTSSA017006 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | SANCHEZ GONZALEZ ESTELA | GTSSA001454 | \$ 1,184.87 | 31/03/2019 | 1 |
| M02036 | BARROSO MENDEZ MA LORETO | GTSSA003402 | \$ 4,630.09 | 31/03/2019 | 1 |
| M02036 | CHAVEZ FLORES JUANA LILIA | GTSSA000976 | \$ 2,667.21 | 31/03/2019 | 1 |
| M02036 | CEJA SANCHEZ OFELIA | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | ESPITIA REGALADO PATRICIA ISABEL | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | GARCIA COLIN PAULA | GTSSA004580 | \$ 705.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA LEDESMA GLORIA | GTSSA003904 | \$ 3,603.29 | 31/03/2019 | 1 |
| M02036 | GUTIERREZ RODRIGUEZ MARICRUZ | GTSSA002101 | \$ 4,558.16 | 31/03/2019 | 1 |
| M02036 | GUERRA SALAZAR LUCIA | GTSSA000940 | \$ 2,579.81 | 31/03/2019 | 1 |
| M02036 | LIRA VILLAFUERTE ANA LOURDES | GTSSA002656 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02036 | LOPEZ PEREZ FRANCISCA | GTSSA000981 | \$ 5,254.61 | 31/03/2019 | 1 |
| M02036 | PEREZ GARCIA BERNARDA | GTSSA000071 | \$ 427.50 | 31/03/2019 | 1 |
| M02036 | PEREZ MARTINEZ ROSA MARIA | GTSSA000322 | \$ 2,747.09 | 31/03/2019 | 1 |
| M02036 | RAMIREZ CANO RAQUEL MARTA | GTSSA001290 | \$ 1,065.40 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ DE LA PAZ MA DE LOS ANGELES | GTSSA000025 | \$ 1,636.20 | 31/03/2019 | 1 |
| M01006 | COLLAZO GARCIA MARTHA VERONICA | GTSSA000515 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | ESCOBEDO VILLALOBOS ROGELIO | GTSSA002142 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | LOPEZ HERNANDEZ VICTOR MANUEL | GTSSA002994 | \$ 2,881.59 | 31/03/2019 | 1 |
| M01006 | GUERRERO RODRIGUEZ ARTURO | GTSSA004464 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | HERRERA FRIAS BERTA LORENA | GTSSA000515 | \$ 1,738.60 | 31/03/2019 | 1 |
| M01006 | LOPEZ YANEZ LUZ MARIA | GTSSA001676 | \$ 6,083.64 | 31/03/2019 | 1 |
| M01006 | MARTINEZ RUIZ OBDULIA | GTSSA004015 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | MARTINEZ SOLORIO MARIA ISABEL | GTSSA001331 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | PEREZ CASTILLO SULLY LORENA | GTSSA001676 | \$ 1,027.60 | 31/03/2019 | 1 |
| M01006 | RENTERIA MUJICA MARCO ANTONIO | GTSSA004003 | \$ 6,871.62 | 31/03/2019 | 1 |
| M01006 | RODRIGUEZ ISLAS ARMANDO ARNULFO | GTSSA000310 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | RUIZ SANCHEZ PAMELA | GTSSA003245 | \$ 2,321.40 | 31/03/2019 | 1 |
| M01006 | SOTO NINO JOSE MANUEL | GTSSA017431 | \$ 855.00 | 31/03/2019 | 1 |
| M01007 | MEJIA URZUA JOSE MANUEL | GTSSA003245 | \$ 2,881.59 | 31/03/2019 | 1 |
| M01007 | NAVARRO ROBLEDO JOSE FERNANDO | GTSSA002446 | \$ 3,971.87 | 31/03/2019 | 1 |
| M01008 | MALDONADO GOMEZ MARIA | GTSSA002463 | \$ 2,953.27 | 31/03/2019 | 1 |
| M01008 | RODRIGUEZ SOTO EMMA IDALIA | GTSSA003233 | \$ 3,489.00 | 31/03/2019 | 1 |
| M01009 | AGUILAR MORENO LAURA PATRICIA | GTSSA001652 | \$ 2,523.70 | 31/03/2019 | 1 |
| M01009 | CAMARENA RAMIREZ MARTHA ROSA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M01010 | CORTES LOPEZ FERNANDO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01011 | DE LA PAZ CAZARES JOSE LUIS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | ELIZARRARAS GALVAN VICTOR MANUEL | GTSSA004650 | \$ 4,823.36 | 31/03/2019 | 1 |
| M02003 | HERNANDEZ RODRIGUEZ FRANCISCO JAVIER | GTSSA016674 | \$ 3,125.22 | 31/03/2019 | 1 |
| M02003 | MARTINEZ LOPEZ MARCO ANTONIO | GTSSA000795 | \$ 4,675.82 | 31/03/2019 | 1 |
| M03020 | HERNANDEZ LARA YOLANDA | GTSSA016546 | \$ 1,810.10 | 31/03/2019 | 1 |
| M02006 | FLORES CARMONA ALEJANDRO | GTSSA000766 | \$ 3,786.16 | 31/03/2019 | 1 |
| M02031 | BARRON GARCIA ESTEBAN | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | CRUZ CAPETILLO MA AMELIA | GTSSA000310 | \$ 3,251.56 | 31/03/2019 | 1 |
| M02031 | JIMENEZ SANCHEZ JUANA | GTSSA017414 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | MARTINEZ MORENO MA TRINIDAD | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02034 | SALDIVAR VALENCIA LUZ MARIA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M01011 | HERNANDEZ RAMIREZ RAMON | GTSSA017542 | \$ 285.00 | 31/03/2019 | 1 |
| M02035 | CARDONA HIDALGO LUZ IMELDA | GTSSA002451 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02035 | CENTENO GUADIANA MARGARITA | GTSSA000515 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02035 | CISNEROS MARTINEZ LUZ MARIA | GTSSA001681 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | GASCA LINARES ROSA MARIA | GTSSA000766 | \$ 2,837.23 | 31/03/2019 | 1 |
| M02035 | GALICIA SAUCEDO BERTHA SOLEDAD | GTSSA001454 | \$ 3,693.08 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ CABALLERO IRMA | GTSSA001116 | \$ 3,113.69 | 31/03/2019 | 1 |
| M02035 | ORTEGA GUEVARA ROSALVA | GTSSA001961 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | PANIAGUA ANDRADE CRISTINA | GTSSA004650 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | PEREZ GUZMAN ROSA MARIA REFUGIO | GTSSA001466 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ NINO YADIRA | GTSSA000112 | \$ 705.00 | 31/03/2019 | 1 |
| M02035 | ROSALES ROMO JAVIER | GTSSA001466 | \$ 2,761.52 | 31/03/2019 | 1 |
| M02035 | TORRES MARTINEZ SUSANA | GTSSA006495 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | CAMPOS BERNAL MA CARMEN | GTSSA016731 | \$ 3,032.49 | 31/03/2019 | 1 |
| M02036 | GARCIA RAMIREZ GLORIA | GTSSA004983 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA SUASTE MA BERTHA | GTSSA003904 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | GONZALEZ CABRERA MARIA DE JESUS | GTSSA002970 | \$ 705.00 | 31/03/2019 | 1 |
| M02036 | MARQUEZ DE ALBA MARIA DE LA LUZ | GTSSA002434 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | MEDRANO DIAZ MA DEL CARMEN | GTSSA001500 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | MENDOZA JIMENEZ ELISA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | SANCHEZ SANCHEZ LETICIA | GTSSA000322 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ REGOITIA IRMA | GTSSA000322 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02040 | GUZMAN BRIBIESCA MARIA DEL CARMEN | GTSSA002405 | \$ 1,738.60 | 31/03/2019 | 1 |
| M03019 | MANILLA YEBRA EDGAR JAVIER | GTSSA016575 | \$ 1,277.00 | 31/03/2019 | 1 |
| M03019 | RODRIGUEZ CRISTINA | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | VIZGUERRA MORALES MARIA GUADALUPE | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | GODINEZ IBARRA M. DE LOURDES | GTSSA002101 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03020 | LOPEZ RODRIGUEZ CARLOS DANIEL | GTSSA000766 | \$ 1,079.67 | 31/03/2019 | 1 |
| M03020 | PATINO GARCIA TERESA DE JESUS | GTSSA000100 | \$ 4,758.17 | 31/03/2019 | 1 |
| M03020 | PATINO SILVIA ARGELIA | GTSSA000766 | \$ 1,738.60 | 31/03/2019 | 1 |
| M03020 | RUIZ MARTHA | GTSSA006495 | \$ 1,379.67 | 31/03/2019 | 1 |
| M03021 | ORTIZ GODINEZ MA. CONSUELO | GTSSA016481 | \$ 814.00 | 31/03/2019 | 1 |
| M03022 | BALDERAS HERNANDEZ MARIA ANGELICA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M03022 | MARTINEZ ABUNDES MA. ELSA | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | MUNOZ MUNGUIA DANIA | GTSSA002451 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03022 | RAMIREZ LOPEZ GLORIA | GTSSA004650 | \$ 2,137.47 | 31/03/2019 | 1 |
| M03022 | VALDIVIA VALADEZ JUAN RAMON | GTSSA016674 | \$ 3,277.94 | 31/03/2019 | 1 |
| M03023 | DELGADO FLORES CLAUDIA ANGELICA | GTSSA001681 | \$ 4,061.52 | 31/03/2019 | 1 |
| M03023 | HERNANDEZ MIRIAM MINERVA | GTSSA016481 | \$ 3,180.49 | 31/03/2019 | 1 |
| M03023 | HERNANDEZ TORRES HIPOLITO | GTSSA016674 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | LAGUNA TIERRABLANCA CARLOS ALBERTO | GTSSA016534 | \$ 1,438.60 | 31/03/2019 | 1 |
| M03023 | PADILLA MOSQUEDA ABRAHAM | GTSSA017373 | \$ 480.00 | 31/03/2019 | 1 |
| M03023 | RIVERA ARRIAGA ADOLFO | GTSSA000013 | \$ 1,589.50 | 31/03/2019 | 1 |
| M03023 | RIVERA GARCIA DANIEL | GTSSA001454 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03023 | VAZQUEZ GONZALEZ ELISEO | GTSSA002101 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | ZAVALA ROJAS JULIA ESTHER | GTSSA000322 | \$ 3,330.49 | 31/03/2019 | 1 |
| M03024 | DIAZ AVINA GUILLERMO | GTSSA002101 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03024 | PANTOJA CONSTANTINO ROBERTO | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| CF34261 | SANCHEZ NAVARRO MARIA DEL ROSARIO | GTSSA016674 | \$ 5,266.86 | 31/03/2019 | 1 |
| CF34261 | TORRES SALGADO FRANCISCO GERARDO | GTSSA016662 | \$ 555.00 | 31/03/2019 | 1 |
| CF34263 | ALONSO IBARRA MARTHA EDITH | GTSSA016674 | \$ 555.00 | 31/03/2019 | 1 |
| CF34263 | GUERRA LONGORIA JOSE BENITO | GTSSA016481 | \$ 4,008.42 | 31/03/2019 | 1 |
| CF41014 | PEDRAZA ALANIS JOSAFAT | GTSSA017414 | \$ 480.00 | 31/03/2019 | 1 |
| CF41024 | ALMANZA GONZALEZ VIRGINIA | GTSSA004703 | \$ 480.00 | 31/03/2019 | 1 |
| CF41040 | RODRIGUEZ BARBA EDGARDO ALFREDO | GTSSA016481 | \$ 555.00 | 31/03/2019 | 1 |
| CF41058 | FIGUEROA RUIZ DAVID RAMON | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| CF41059 | VILLAGOMEZ GOMEZ ERIK | GTSSA017373 | \$ 3,033.84 | 31/03/2019 | 1 |
| CF41062 | GONZALEZ SAINZ LAURA MARIANA | GTSSA016505 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | CHAVEZ LOPEZ GUILLERMO | GTSSA001915 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | FIGUEROA BALDERAS LORENA | GTSSA002760 | \$ 883.60 | 31/03/2019 | 3 |
| M01004 | FLORES MENDOZA EDGAR ULISES | GTSSA017472 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LOPEZ JIMENEZ LILIA | GTSSA001454 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | MARTINEZ HERNANDEZ RENE | GTSSA000766 | \$ 1,150.57 | 31/03/2019 | 3 |
| M01004 | MENDOZA HERNANDEZ ISSAC | GTSSA006495 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | OJEDA LOPEZ ELOY MOISES | GTSSA005432 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RIVERA PEREZ MIGUEL ANGEL | GTSSA006495 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | TORRES HERRERA MARCO ANTONIO | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ZAPIEN VILLEGAS REYNALDO | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M01006 | AVILA ESTRADA ANGELICA | GTSSA002451 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | HERNANDEZ GUZMAN RICARDO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | NAVARRETE GALEANA NORA EUGENIA | GTSSA000322 | \$ 4,122.99 | 31/03/2019 | 3 |
| M02003 | ZARATE ALMAGUER MIREYA | GTSSA000766 | \$ 2,975.22 | 31/03/2019 | 3 |
| M02034 | FLORES YEPEZ GRACIELA | GTSSA000766 | \$ 3,823.59 | 31/03/2019 | 3 |
| M02035 | ALAVEZ DIAZ MARIA LUISA | GTSSA000766 | \$ 1,364.73 | 31/03/2019 | 3 |
| M02035 | ALVAREZ GUERRERO SAUL | GTSSA004003 | \$ 5,937.60 | 31/03/2019 | 3 |
| M02035 | ALFARO RUVALCABA CYNTHIA BERENICE | GTSSA002096 | \$ 4,229.14 | 31/03/2019 | 3 |
| M02035 | ARROYO HERNANDEZ BLANCA ISABEL | GTSSA001652 | \$ 1,438.60 | 31/03/2019 | 3 |
| M02011 | RODRIGUEZ MACIEL ROSA | GTSSA002615 | \$ 1,899.30 | 31/03/2019 | 1 |
| M02031 | RODRIGUEZ RODRIGUEZ ANGELICA ARACELI | GTSSA001454 | \$ 3,937.08 | 31/03/2019 | 1 |
| M02034 | BONILLA CERDA MARIA EUGENIA | GTSSA002101 | \$ 3,245.59 | 31/03/2019 | 1 |
| M02034 | LEMUS REYES JUANA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | AGUILERA CORTES MARTHA ARACELI | GTSSA002405 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | CASTRO MONTOYA MA. DEL REFUGIO | GTSSA017414 | \$ 2,728.20 | 31/03/2019 | 1 |
| M02035 | GARCIA LEMUS VICTOR MANUEL | GTSSA000672 | \$ 2,633.97 | 31/03/2019 | 1 |
| M02035 | GOMEZ GERVACIO JUANA | GTSSA004703 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | MARTINEZ LUNA ROSALBA | GTSSA000766 | \$ 3,533.33 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ FERNANDEZ VERONICA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ MUNOZ LETICIA | GTSSA002101 | \$ 2,541.53 | 31/03/2019 | 1 |
| M02035 | RUIZ GARDUNO FRANCISCA | GTSSA001092 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ALVARADO JIMENEZ JOSEFA | GTSSA004184 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ACOSTA ORTIZ SUSANA | GTSSA003723 | \$ 3,032.49 | 31/03/2019 | 1 |
| M02036 | ANGUIANO MORENO LUZ MARIA | GTSSA002101 | \$ 1,731.80 | 31/03/2019 | 1 |
| M02036 | CANO HERNANDEZ RAUL | GTSSA003624 | \$ 1,275.80 | 31/03/2019 | 1 |
| M02036 | DELGADO ALVAREZ ANGEL ASCENCION | GTSSA001652 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | GARCIDUENAS FERNANDEZ HUGO | GTSSA001652 | \$ 2,256.23 | 31/03/2019 | 1 |
| M02036 | GUTIERREZ GARCIA MA. DEL PILAR | GTSSA002801 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | MOJICA RAMIREZ MA ROSARIO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | NEGRETE ARROYO MA. GUADALUPE | GTSSA004650 | \$ 705.00 | 31/03/2019 | 1 |
| M02036 | RUIZ AVILA MARIA DEL ROSARIO | GTSSA004242 | \$ 3,203.91 | 31/03/2019 | 1 |
| M02036 | SANCHEZ GALVAN MARIA GUADALUPE DEL REFUGIO | GTSSA017390 | \$ 3,617.09 | 31/03/2019 | 1 |
| M02036 | SANCHEZ SANTIBANEZ XOCHITL JULIANA | GTSSA003192 | \$ 555.00 | 31/03/2019 | 1 |
| M02036 | TORRES RAMIREZ MA. DE JESUS | GTSSA002101 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02038 | RODRIGUEZ ROJAS JOSE SANTOS | GTSSA004650 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02040 | GUERRERO GARCIA ILIANA | GTSSA016662 | \$ 2,945.60 | 31/03/2019 | 1 |
| M02040 | PADRON RANGEL ORALIA | GTSSA003245 | \$ 2,704.97 | 31/03/2019 | 1 |
| M02040 | TORRES HERNANDEZ MARIA ISABEL | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M02046 | ANDRADE RAMIREZ MA. DEL SOCORRO | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | RIVERA GONZALEZ MA. PATRICIA | GTSSA004650 | \$ 1,114.87 | 31/03/2019 | 1 |
| M02048 | DIAZ GARCIA ZAIRA ALMENDRA | GTSSA001290 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02057 | LOPEZ MORALES FLORA | GTSSA004312 | \$ 5,583.17 | 31/03/2019 | 1 |
| M02081 | PRADO DURAN LAURA ELENA | GTSSA002451 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | PARAMO MARTINEZ AZUCENA | GTSSA000766 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02082 | DOMINGUEZ GODINEZ MA JUANA | GTSSA000334 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | HIDALGO GRANADOS NOEMI | GTSSA002451 | \$ 8,729.47 | 31/03/2019 | 1 |
| M02082 | PAREDES MARIA CARMEN | GTSSA004505 | \$ 2,916.74 | 31/03/2019 | 1 |
| M02095 | SOTO ARAUJO MA. GUADALUPE | GTSSA000310 | \$ 1,468.93 | 31/03/2019 | 1 |
| M02096 | CARRILLO RODRIGUEZ FELIPE DE JESUS | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | ALCANTAR CERRITENO EMMA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | ALMANZA MARTINEZ HORTENSIA | GTSSA004003 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | CANO NAVARRO ALICIA | GTSSA002755 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | CANCHOLA SOTO MARISOL | GTSSA005502 | \$ 3,595.63 | 31/03/2019 | 1 |
| M02105 | GARCIA ARREDONDO LIDIA | GTSSA000310 | \$ 1,737.27 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ ARELLANO MARIA GUADALUPE | GTSSA000766 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ FLORES MA DE JESUS | GTSSA000766 | \$ 441.13 | 31/03/2019 | 1 |
| M02105 | LARA ANELL IVONET | GTSSA003904 | \$ 2,028.40 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | LEON ROSALES MA. JUANA DE LOS ANGELES | GTSSA000766 | \$ 4,130.00 | 31/03/2019 | 1 |
| M02105 | MEDINA ALATORRE MILAGROS MONSERRATH | GTSSA002101 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02105 | OCHOA DOMINGA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | RAMOS LOPEZ ALMA DELIA | GTSSA017484 | \$ 2,147.22 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ MORALES FELISA | GTSSA005502 | \$ 3,613.87 | 31/03/2019 | 1 |
| M01004 | ESPINOZA HERNANDEZ JOSE ANTONIO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02001 | PADILLA ROMERO LAURA ATHALIA | GTSSA016674 | \$ 4,801.79 | 31/03/2019 | 1 |
| M02003 | CANO MARTINEZ JOSE MARTIN | GTSSA001652 | \$ 3,012.29 | 31/03/2019 | 1 |
| M02005 | MORENO PONCE MA. TERESA | GTSSA016674 | \$ 1,363.60 | 31/03/2019 | 1 |
| M02006 | CHAVEZ CHAVEZ ARTURO | GTSSA000310 | \$ 1,709.40 | 31/03/2019 | 1 |
| M02006 | VILLAFUERTE MANDUJANO JOSE JESUS | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02012 | RANGEL SEGOVIANO JOSE MERCED | GTSSA002615 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02031 | ALANIZ BATAZ ANA MARIA | GTSSA003542 | \$ 1,894.93 | 31/03/2019 | 1 |
| M02031 | CABRERA ALCARAZ MARTHA ELENA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | CERVANTES LARA MA LUISA | GTSSA002101 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | CORONA RAMIREZ JUANA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | GOMEZ PATLAN J. JESUS | GTSSA001664 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | MORALES FUENTES PATRICIA | GTSSA001454 | \$ 4,256.58 | 31/03/2019 | 1 |
| M02031 | RAMIREZ TAVARES ELVIRA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02034 | JASSO ALCANTAR MA. MAGDALENA | GTSSA002101 | \$ 3,898.59 | 31/03/2019 | 1 |
| M02034 | RODRIGUEZ FLORES M. TERESA ROSA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | APASEO MARQUEZ MARIA RAQUEL | GTSSA017006 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | ARELLANO HERNANDEZ MA. DEL RAYO CARMEN | GTSSA000766 | \$ 3,091.39 | 31/03/2019 | 1 |
| M02035 | AGUILAR RUIZ MA. REFUGIO | GTSSA001121 | \$ 1,944.08 | 31/03/2019 | 1 |
| M02035 | BAUTISTA CALDERON MARTA | GTSSA006495 | \$ 3,015.68 | 31/03/2019 | 1 |
| M02035 | CALVILLO GUTIERREZ MARIA DE LOS ANGELES | GTSSA002101 | \$ 2,761.52 | 31/03/2019 | 1 |
| M02035 | CORDOVA MARTINEZ MA YOLANDA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | DIAZ VILLANUEVA ELENA SOLEDAD | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | MENDOZA LARA MARIA DE JESUS | GTSSA004534 | \$ 3,448.07 | 31/03/2019 | 1 |
| M02035 | RAZO PRIETO NICOLASA | GTSSA001652 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | TIERRABLANCA ESTRADA OFELIA | GTSSA016772 | \$ 3,693.08 | 31/03/2019 | 1 |
| M02035 | VALENCIA JIMENEZ MARTHA LILIANA | GTSSA000766 | \$ 3,091.39 | 31/03/2019 | 1 |
| M02036 | BARROSO RODRIGUEZ MA. CONSUELO | GTSSA004324 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | CRUCES AGUILLON JOSEFINA | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | DIAZ GARCIA LUZ DEL CARMEN | GTSSA002195 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | ESTRADA LOPEZ MARIA GUADALUPE | GTSSA001022 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ LOPEZ MARTA | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ RIVERA NEREIDA IRAIS | GTSSA002714 | \$ 834.80 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ RODRIGUEZ ROMANA | GTSSA001466 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | LOZADA ZAMBRANO JUAN ALBERTO | GTSSA002101 | \$ 3,477.62 | 31/03/2019 | 1 |
| M02036 | MANZANO TREJO MARIA NINFA | GTSSA004061 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | NUNEZ VAZQUEZ ALMA YADHIRA | GTSSA004650 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | OJEDA SALAZAR ERIKA PAOLA | GTSSA000310 | \$ 1,454.40 | 31/03/2019 | 1 |
| M02036 | RAMIREZ DE LA CRUZ LEONARDA | GTSSA004341 | \$ 3,443.54 | 31/03/2019 | 1 |
| M02036 | RAMIREZ PALACIOS THELMA | GTSSA001466 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | RAMIREZ RAMIREZ YOLANDA | GTSSA003146 | \$ 705.00 | 31/03/2019 | 1 |
| M02036 | SALINAS LEDESMA MARCELINA | GTSSA005053 | \$ 3,382.02 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ MORADO ERIKA DEL ROCIO | GTSSA000766 | \$ 5,414.36 | 31/03/2019 | 1 |
| M02036 | VALDIVIA VELAZQUEZ FRANCISCA MA DE JESUS | GTSSA002381 | \$ 780.00 | 31/03/2019 | 1 |
| M02040 | GARCIA CONTRERAS MA. GUADALUPE | GTSSA002195 | \$ 1,803.70 | 31/03/2019 | 1 |
| M02047 | AVILA SALDANA MA. LUISA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | GUIDO RAMIREZ OLINTO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | MENDIETA GONZALEZ M. OFELIA | GTSSA004003 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02081 | NORIEGA COLECIO TERESA | GTSSA016842 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | DELACRUZ MA. ROSALBA | GTSSA017496 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | FONSECA PERALTA MARIA ANTONIA | GTSSA002101 | \$ 3,688.87 | 31/03/2019 | 1 |
| M02105 | GARCIA ESPINOZA DIANA AZUCENA | GTSSA003245 | \$ 2,580.63 | 31/03/2019 | 1 |
| M02105 | GONZALEZ MEJIA MONSERRAT ELIZABETH | GTSSA004966 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02105 | GONZALEZ SANDOVAL ELIDEA | GTSSA000766 | \$ 5,072.59 | 31/03/2019 | 1 |
| M02105 | MUNOZ BRAVO BERTHA | GTSSA002912 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | MARTINEZ VIDAL LIZBETH | GTSSA003233 | \$ 2,701.49 | 31/03/2019 | 9 |
| M03024 | NAVA TORRES LUZ MARIA | GTSSA016493 | \$ 2,825.82 | 31/03/2019 | 9 |
| M03024 | RIVERA AVINA LAURA | GTSSA016481 | \$ 2,164.93 | 31/03/2019 | 9 |
| M03024 | RIVERA RUIZ GUSTAVO | GTSSA004003 | \$ 3,202.82 | 31/03/2019 | 9 |
| M03024 | VILLANUEVA LUNA LAURA CECILIA | GTSSA004003 | \$ 555.00 | 31/03/2019 | 9 |
| M03025 | MOSQUEDA RODRIGUEZ CLAUDIA JUDITH | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 9 |
| CF40004 | MARMOLEJO URQUIZA JORGE | GTSSA002096 | \$ 480.00 | 31/03/2019 | 9 |
| CF41024 | CAMPOS AYALA GUADALUPE DE LOURDES | GTSSA002422 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | GUTIERREZ VARGAS JORGE ARTURO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | MADRIGAL CENDEJAS ROBERTO | GTSSA002760 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | MEDINA OVANDO MARIA MONSERRAT | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | MEJIA TOVAR VALERIA | GTSSA001121 | \$ 4,771.88 | 31/03/2019 | 8 |
| M01004 | PEREZ GUTIERREZ ANA LUISA | GTSSA004650 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | RIZO RIZO DAMASO | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | VALVERDE FRANCO HUGO | GTSSA017542 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01006 | ARELLANO VILLAGOMEZ MARIA DEL ROCIO | GTSSA001121 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | ABURTO RAMOS JORGE | GTSSA004015 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | GARCIA CABRAL ORTEGA REGINA | GTSSA017525 | \$ 3,054.19 | 31/03/2019 | 8 |
| M01006 | PIMENTEL RODRIGUEZ MARIA GEORGINA | GTSSA017571 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ MORENO MARIA DOLORES | GTSSA000771 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | SANCHEZ ABARCA SALVADOR | GTSSA000310 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01007 | DELGADO MONTOYA ROSENDO OMAR | GTSSA004003 | \$ 2,349.53 | 31/03/2019 | 8 |
| M01007 | HERNANDEZ RODRIGUEZ JOSUE DANIEL | GTSSA004015 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01007 | LARA FLORES GERARDO | GTSSA001862 | \$ 4,842.76 | 31/03/2019 | 1 |
| M01007 | MORENO JIMENEZ MARTHA BERENICE | GTSSA017496 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | ORTEGA ARELLANO IRMA SILVIA | GTSSA004283 | \$ 480.00 | 31/03/2019 | 1 |
| M01007 | VERA MONDRAGON GUILLERMO FRANCISCO | GTSSA003542 | \$ 2,581.59 | 31/03/2019 | 1 |
| M02001 | SANCHEZ TORRES LAURA TERESA | GTSSA004003 | \$ 3,993.19 | 31/03/2019 | 8 |
| M02003 | JAIME RODRIGUEZ MICAELA | GTSSA016662 | \$ 555.00 | 31/03/2019 | 1 |
| M02003 | VAZQUEZ HERNANDEZ ALMA IRAMIS | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02006 | GUTIERREZ RENDON EDGARDO ALFONSO | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02019 | LIRA PAREDES KARLA LIZBETH | GTSSA002096 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02035 | ARENAS MACIAS GLORIA TERESA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | AVILA LOPEZ MARIA ELENA | GTSSA004650 | \$ 4,145.00 | 31/03/2019 | 8 |
| M02035 | ABOYTES RODRIGUEZ MA DEL SOCORRO | GTSSA000585 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | BOTELLO CISNEROS FRANCISCO JAVIER | GTSSA000766 | \$ 2,788.34 | 31/03/2019 | 8 |
| M02035 | CARRASCO ALCANTAR FATIMA | GTSSA002760 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | CAMPOS GARCIA ALMA DELIA | GTSSA017414 | \$ 6,628.84 | 31/03/2019 | 8 |
| M02035 | CANCHOLA RODRIGUEZ CLAUDIA GABRIELA | GTSSA002760 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | CRUZ AGUILERA MARIA DE LOURDES | GTSSA002760 | \$ 2,409.72 | 31/03/2019 | 8 |
| M02035 | DUARTE ALVAREZ ANGELICA VIVIANA | GTSSA001652 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | FLORES AVALOS LUZ ADRIANA | GTSSA002096 | \$ 5,022.19 | 31/03/2019 | 8 |
| M02035 | LARA DURAN ALEJANDRA | GTSSA004650 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | LIRA RODRIGUEZ ANA GABRIELA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | NAVARRETE GUILLLEN MAYRA ALEJANDRA | GTSSA016912 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | PEREZ FLORES ANA MADAI | GTSSA017525 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ ARZOLA LAURA ELENA | GTSSA001454 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | SANCHEZ PONCE BERTHA ALICIA | GTSSA002096 | \$ 3,373.58 | 31/03/2019 | 8 |
| M02035 | SILVA VIZCAYA ANDREA | GTSSA016912 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | VENEGAS COLLAZO HORTENCIA | GTSSA004312 | \$ 3,193.20 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | GONZALEZ ARENAS JOSE ANTONIO | GTSSA005432 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | GOMEZ WOLPERT JOSE JORGE | GTSSA001652 | \$ 595.57 | 31/03/2019 | 1 |
| M01006 | RAMIREZ LARA CESAR | GTSSA004650 | \$ 2,026.59 | 31/03/2019 | 8 |
| M03025 | NIETO BARRON CLAUDIA DILSY | GTSSA017426 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | RAZO DIOSDADO JAVIER | GTSSA017315 | \$ 249.00 | 31/03/2019 | 1 |
| M03025 | RANGEL NAVA JAVIER | GTSSA017443 | \$ 3,230.45 | 31/03/2019 | 8 |
| M01015 | RODRIGUEZ SOTO MARTHA ESTELA | GTSSA001681 | \$ 260.00 | 31/03/2019 | 1 |
| M02035 | AVILA VALDEZ MARIA DE LOS ANGELES | GTSSA000766 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | ECHEVERRIA PALOMARES MA GUADALUPE | GTSSA017525 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | FLORES AGUILAR JOSE JAIME | GTSSA017402 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GONZALEZ REYES LILIANA | GTSSA001302 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ ESTRADA DULCE ANELY | GTSSA017542 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | LONGORIA RODRIGUEZ ARACELI | GTSSA004703 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | RANGEL CORTEZ ROSA MARIA | GTSSA004650 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | RAMIREZ DIAZ LUIS MANUEL | GTSSA017344 | \$ 4,563.41 | 31/03/2019 | 8 |
| M02035 | RAMIREZ LUNA SAIRA NOEMI | GTSSA017472 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RAMIREZ TORRES EMMANUELA | GTSSA003233 | \$ 883.60 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ ESTRADA HERLINDA | GTSSA017385 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | ROBLES GONZALEZ MARIA VERONICA | GTSSA016970 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | ROJAS OLALDE MARLEN | GTSSA000322 | \$ 2,589.45 | 31/03/2019 | 1 |
| M02035 | SUAREZ MIRELES CARMEN LUCIA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VALENTIN GALICIA LAURA | GTSSA016912 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02040 | JIMENEZ BUSTAMANTE CLAUDIA | GTSSA017076 | \$ 2,798.67 | 31/03/2019 | 1 |
| M03004 | ABARCA JIMENEZ ANA KAREN | GTSSA003904 | \$ 1,970.82 | 31/03/2019 | 1 |
| M01006 | MARQUEZ MIRANDA MA DE LA LUZ | GTSSA005432 | \$ 1,027.60 | 31/03/2019 | 8 |
| M01006 | VACA GONZALEZ ERIKA | GTSSA001652 | \$ 513.80 | 31/03/2019 | 1 |
| M02035 | CASTILLO FLORES MARIA FELIX | GTSSA000766 | \$ 1,686.53 | 31/03/2019 | 8 |
| M02035 | CHAVEZ HERNANDEZ MARIA MAGDALENA | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ESTRADA PENA NOHEMI | GTSSA001121 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ZETINA ROJAS ANGELES IVON | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02036 | PEREZ DE LA TORRE ULISES | GTSSA002096 | \$ 3,807.34 | 31/03/2019 | 8 |
| M02036 | ZUNIGA ROMERO JULIO ADRIAN | GTSSA001915 | \$ 2,692.71 | 31/03/2019 | 1 |
| M03006 | TORRES CAZARES LUIS JAVIER | GTSSA002760 | \$ 3,484.61 | 31/03/2019 | 8 |
| M01006 | AVILA NAVARRO JOSE DANIEL | GTSSA002936 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | ECHARRI CANOVAS MARIA DEL PUY | GTSSA002656 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | GAONA AGUILAR MARTIN | GTSSA000013 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | HERRERA TABARES HECTOR | GTSSA017163 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | JIMENEZ BOLANOS FERNANDO JAVIER | GTSSA001664 | \$ 5,918.00 | 31/03/2019 | 9 |
| M01006 | GARCIA ALCOCER MARIA DE LOURDES | GTSSA016534 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ RODRIGUEZ ANTONIO | GTSSA003233 | \$ 5,449.79 | 31/03/2019 | 9 |
| M02003 | MASCORRO LARA SANDRA DEL CONSUELO | GTSSA002096 | \$ 3,933.22 | 31/03/2019 | 9 |
| M02031 | SANDOVAL JIMENEZ PATRICIA | GTSSA001623 | \$ 555.00 | 31/03/2019 | 9 |
| M02035 | CONTRERAS VELEZ JOSE SIMON | GTSSA000766 | \$ 1,364.73 | 31/03/2019 | 9 |
| M02036 | SILVA ZAMARRIPA MA. EVA | GTSSA016813 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | TERRAZAS GARIBAY ANGELICA MARIA | GTSSA016755 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ DE LA CRUZ NORMA ANGELICA | GTSSA002096 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02043 | CURIEL PEREZ FRANCISCO JAVIER | GTSSA017303 | \$ 2,450.83 | 31/03/2019 | 1 |
| M02047 | GARCIA GONZALEZ TERESA DE JESUS | GTSSA001652 | \$ 2,710.69 | 31/03/2019 | 1 |
| M02047 | TAFOYA CORONA VIOLETA FERNANDA | GTSSA001652 | \$ 4,114.02 | 31/03/2019 | 1 |
| M02049 | ECHEVARRIA DE LOS COBOS CYNTHIA KELANY | GTSSA003233 | \$ 2,503.17 | 31/03/2019 | 8 |
| M02059 | HERNANDEZ BALDERAS CLAUDIA EUGENIA | GTSSA001290 | \$ 2,450.83 | 31/03/2019 | 8 |
| M02066 | ARAUJO BECERRA ROSALBA | GTSSA004312 | \$ 2,437.80 | 31/03/2019 | 1 |
| M02066 | CAMPOS GASCA MA. GUADALUPE | GTSSA016994 | \$ 1,078.80 | 31/03/2019 | 8 |
| M02066 | NAVARRO GLORIA | GTSSA003151 | \$ 2,306.49 | 31/03/2019 | 8 |
| M02066 | OLALDE VENADO MARIA GUADALUPE | GTSSA005502 | \$ 2,450.82 | 31/03/2019 | 8 |

Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | PALOMINO OCHOA MARIA ROSA | GTSSA000853 | \$ 1,153.80 | 31/03/2019 | 1 |
| M03004 | ARMENTA CASTILLO REBECA | GTSSA002463 | \$ 2,525.83 | 31/03/2019 | 1 |
| M02036 | HUITRON MEDINA MARIA AIDA | GTSSA000766 | \$ 3,532.02 | 31/03/2019 | 9 |
| M02036 | SEGURA AVILES MA. JESUS | GTSSA003542 | \$ 855.00 | 31/03/2019 | 9 |
| M02058 | GOMEZ RODRIGUEZ MARTIN ANTONIO | GTSSA002096 | \$ 1,635.00 | 31/03/2019 | 9 |
| M03006 | HERNANDEZ MARTINEZ MATEO | GTSSA002096 | \$ 1,256.30 | 31/03/2019 | 9 |
| M03024 | HURTADO MACIAS GUSTAVO | GTSSA002096 | \$ 480.00 | 31/03/2019 | 9 |
| M03024 | LUGO CASTILLO SARA ISELA | GTSSA002096 | \$ 805.67 | 31/03/2019 | 9 |
| M03025 | GARCIA VAZQUEZ MAYRA | GTSSA002760 | \$ 2,675.82 | 31/03/2019 | 9 |
| CF41038 | AGUADO BAUTISTA RITA | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | AGUILAR POZOS JAIME | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | AGUIRRE RAMIREZ ANTONIO | GTSSA002760 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | BUGARIN PRADO SANTOS MARTIN | GTSSA004650 | \$ 1,581.80 | 31/03/2019 | 8 |
| M01004 | CARBALLO MAGDALENO DEYANIRA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | CERVANTES CARMONA LUIS ENRIQUE | GTSSA002101 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | GARCIA VALLEJO OMAR ENRIQUE | GTSSA001652 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01004 | GUAPO GARCIA CECILIA | GTSSA002101 | \$ 2,769.14 | 31/03/2019 | 1 |
| M01004 | HERNANDEZ TAPIA ROSA MARIA | GTSSA001290 | \$ 400.00 | 31/03/2019 | 8 |
| M01004 | MAGDALENO SERRANO HUGO IVAN | GTSSA006495 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | CASTANEDA ROJAS OSCAR FERNANDO | GTSSA004930 | \$ 3,005.73 | 31/03/2019 | 8 |
| M01006 | CALDERON SUAREZ VICTOR MANUEL | GTSSA017414 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | ESPLITIA BARRERA IVAN | GTSSA006495 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | FLORES MORALES LIZBETH GUADALUPE | GTSSA003245 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | GARCIA MORENO GUILLERMO | GTSSA001681 | \$ 3,817.43 | 31/03/2019 | 8 |
| M01006 | GARCIA MOLINA PATRICIA | GTSSA017562 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | GRANADOS PEREZ JUAN CARLOS AUGUSTO | GTSSA001652 | \$ 3,534.19 | 31/03/2019 | 1 |
| M01006 | GONZALEZ ALICIA | GTSSA002183 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | JUAREZ GUZMAN J. CARMEN | GTSSA005106 | \$ 6,614.92 | 31/03/2019 | 8 |
| M01006 | LARA GONZALEZ JOSE ALEJANDRO | GTSSA000911 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | LOPEZ GARCIA MIGUEL ANGEL | GTSSA004464 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | MAGANDA CALDERON FERNANDO | GTSSA017571 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | MARTINEZ MATA CARLOS ALBERTO | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | ROJAS HERNANDEZ CARMEN ARIZDEY | GTSSA016854 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | SANCHEZ SILVA SALVADOR | GTSSA001553 | \$ 80.00 | 31/03/2019 | 8 |
| M01006 | SALMERON VIGIL SERGIO ARTURO | GTSSA000532 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | SOREQUE ALCARAZ JOSE | GTSSA017553 | \$ 5,923.89 | 31/03/2019 | 8 |
| M01006 | SOLIS JANACUA ELSA ESTHER | GTSSA002166 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | VILLAGOMEZ RODRIGUEZ SANDRA | GTSSA004703 | \$ 5,358.83 | 31/03/2019 | 8 |
| M01007 | ALVAREZ GUERRERO ROSALVA | GTSSA000310 | \$ 4,051.74 | 31/03/2019 | 8 |
| M01007 | ALMAGUER HERNANDEZ SILVIA ARGELIA | GTSSA002475 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01007 | GUZMAN GAYTAN CARMEN YUNJEN | GTSSA002656 | \$ 5,465.45 | 31/03/2019 | 1 |
| M01007 | SANCHEZ OLIVA DAVID | GTSSA017373 | \$ 3,074.56 | 31/03/2019 | 1 |
| M02003 | GUTIERREZ VAZQUEZ ANDRES | GTSSA001290 | \$ 3,477.62 | 31/03/2019 | 8 |
| M02003 | MAGUEYAL ESTRADA LUZ MARIA | GTSSA000766 | \$ 2,825.22 | 31/03/2019 | 8 |
| M02006 | CERVANTES SANCHEZ MODESTA | GTSSA001664 | \$ 3,552.63 | 31/03/2019 | 1 |
| M02006 | GONZALEZ CAMACHO GERARDO | GTSSA000766 | \$ 2,525.83 | 31/03/2019 | 8 |
| M02006 | ZAPATA PEREZ ILUSION | GTSSA002101 | \$ 2,765.91 | 31/03/2019 | 1 |
| M02035 | ABUNDEZ MARTINEZ IRMA ESTELA | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | CASTRO ARCE JUAN ALBERTO | GTSSA017414 | \$ 4,426.12 | 31/03/2019 | 8 |
| M02035 | CASTILLO FONSECA NORMA ELIZABETH | GTSSA017023 | \$ 2,997.62 | 31/03/2019 | 8 |
| M02035 | CANCHOLA RODRIGUEZ PATRICIA | GTSSA002760 | \$ 2,409.72 | 31/03/2019 | 8 |
| M02035 | GANDARA GARCIA MARIA DEL CARMEN | GTSSA000870 | \$ 5,122.92 | 31/03/2019 | 8 |
| M02035 | GARCIA NAVARRO DULCE MARIA | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | GUERRA CASTRO ROSA MARIA | GTSSA002096 | \$ 4,070.52 | 31/03/2019 | 8 |
| M02035 | GUILLEN PEREZ RAFAEL | GTSSA002101 | \$ 3,000.76 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GUTIERREZ VALADEZ ALEJANDRA GUADALUPE | GTSSA002096 | \$ 6,048.99 | 31/03/2019 | 8 |
| M02035 | MARTINEZ MENDOZA MARIA REYNA | GTSSA002096 | \$ 4,474.87 | 31/03/2019 | 8 |
| M02035 | MARTINEZ RAMIREZ CYNTHIA MILAGROS | GTSSA000766 | \$ 4,406.67 | 31/03/2019 | 8 |
| M02035 | MIRELES SANCHEZ MA GLORIA | GTSSA002096 | \$ 3,660.77 | 31/03/2019 | 8 |
| M02035 | MORALES HERNANDEZ SANDRA FABIOLA | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | MOLINA MARTINEZ MARIA ERICKA | GTSSA017414 | \$ 5,602.04 | 31/03/2019 | 8 |
| M02035 | NICASIO PRECIADO MARTHA PATRICIA | GTSSA002096 | \$ 5,352.05 | 31/03/2019 | 8 |
| M02035 | PEREZ PEREZ MARIA ESTHER | GTSSA000766 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | RAMIREZ OLVERA MARIA DEL PILAR | GTSSA004003 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | ROJAS HERNANDEZ ROSA ISELA | GTSSA017414 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | VARGAS OLIVARES ROSARIO ANAHI | GTSSA003233 | \$ 2,863.34 | 31/03/2019 | 8 |
| M02036 | AMADOR MENDOZA CARLOS ALBERTO | GTSSA003880 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | ARANA OVIEDO BELEN DE LA VICTORIA | GTSSA000322 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | CERCADO SANCHEZ MARIA DE LA LUZ | GTSSA017373 | \$ 1,363.60 | 31/03/2019 | 1 |
| M01004 | CHAVIRA GUERRERO LUIS RAUL | GTSSA002101 | \$ 2,266.70 | 31/03/2019 | 3 |
| M01004 | LEMUS SANCHEZ GUSTAVO | GTSSA017530 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01004 | MARIN GUTIERREZ FRANCISCO JAVIER | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | NAVARRETE RAMIREZ HORACIO | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | DEL POZO UGALDE KARLA VIANEY | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RANGEL VELASCO CARLOS | GTSSA000310 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | RIVERA CHAVEZ MANUEL JOSE | GTSSA001652 | \$ 3,795.94 | 31/03/2019 | 3 |
| M01004 | RUIZ ROBLES FANY | GTSSA017431 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SANTIAGO CUIRIZ SIMON | GTSSA017472 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | VELAZQUEZ RAMIREZ JUAN MANUEL | GTSSA017023 | \$ 555.00 | 31/03/2019 | 3 |
| M01006 | LUNA IXTA CLAUDIA ISELA | GTSSA001454 | \$ 4,047.99 | 31/03/2019 | 3 |
| M01006 | MUNOZ GUZMAN MA. SOCORRO | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M01006 | TREJO RANGEL CLARA ELIZABETH | GTSSA004464 | \$ 3,533.39 | 31/03/2019 | 3 |
| M02003 | MORENO GARCIA ESTELA | GTSSA000766 | \$ 1,303.80 | 31/03/2019 | 3 |
| M02034 | RENDON HERNANDEZ LAURA LUZ | GTSSA001652 | \$ 2,731.59 | 31/03/2019 | 3 |
| M02035 | CARRILLO RIVERA MA MERCEDES DEL CARM | GTSSA006495 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | CORONA ARAUJO PATRICIA | GTSSA001676 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | LANDEROS RAMOS ELIZABETH RUBI | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | MACIEL CHAVEZ ROSALINDA | GTSSA001454 | \$ 3,417.77 | 31/03/2019 | 3 |
| M02035 | MILLA RIVERA TANIA VERONICA | GTSSA001652 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | TORRES REYNOSO DIANA MARIA | GTSSA000766 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | VARGAS MORALES PATRICIA | GTSSA003904 | \$ 3,193.90 | 31/03/2019 | 3 |
| M02035 | ZARAGOZA TORRES MARIA GUADALUPE | GTSSA002760 | \$ 3,015.68 | 31/03/2019 | 3 |
| M02036 | CASTRO AVILA ALEJANDRA MARICELA | GTSSA002096 | \$ 1,065.40 | 31/03/2019 | 3 |
| M02036 | LOZA MONTIEL COATLICUE | GTSSA002101 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | MALDONADO MONROY BLANCA VERENICE | GTSSA000766 | \$ 3,532.02 | 31/03/2019 | 3 |
| M02036 | QUIJAS MATA ELVIRA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02038 | VALLE MONTERRUBIO JOSE CUAUHTEMOC | GTSSA002760 | \$ 1,731.80 | 31/03/2019 | 3 |
| M02047 | SANCHEZ DIAZ CAROLINA | GTSSA006495 | \$ 3,305.42 | 31/03/2019 | 3 |
| M02059 | RODRIGUEZ CHAVEZ MARIA GRACIELA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M03004 | OLVERA BARAJAS JUAN CARLOS | GTSSA001302 | \$ 2,525.83 | 31/03/2019 | 3 |
| M03004 | ZARAZUA GORDILLO ANA GUADALUPE | GTSSA001676 | \$ 1,453.20 | 31/03/2019 | 3 |
| M03011 | AYALA AGUIRRE VIRGINIA | GTSSA002096 | \$ 1,297.53 | 31/03/2019 | 3 |
| M03019 | BRAVO ALMANZA FERNANDO | GTSSA002096 | \$ 555.00 | 31/03/2019 | 3 |
| M03019 | SANTIBANEZ VARGAS GERARDO | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03019 | TORRES AGUIRRE BERTHA SUSANA | GTSSA002475 | \$ 3,247.83 | 31/03/2019 | 3 |
| M03022 | HERNANDEZ LOPEZ VICTOR MANUEL | GTSSA017373 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03022 | LOPEZ GUTIERREZ CRISTOBAL ALEJANDRO | GTSSA016505 | \$ 3,037.15 | 31/03/2019 | 3 |
| M03022 | RIVERA JUAREZ ARMANDO | GTSSA000310 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03023 | ALEJANDRI VAZQUEZ BERNARDO | GTSSA006495 | \$ 3,572.22 | 31/03/2019 | 3 |
| M03023 | BARRON ARTURO | GTSSA001664 | \$ 732.33 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | ARREDONDO TOVIAS GUILLERMO | GTSSA017426 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | CASTILLO JIMENEZ MARIO | GTSSA002101 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | GARNICA VIGIL JOSE ANTONIO | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | MEDINA VAZQUEZ JORGE DANTE | GTSSA001652 | \$ 3,885.27 | 31/03/2019 | 1 |
| M01004 | PARRA ARENAS M. GUADALUPE | GTSSA006495 | \$ 320.00 | 31/03/2019 | 8 |
| M01004 | QUIROZ ROSALES HILARIO | GTSSA001454 | \$ 2,266.70 | 31/03/2019 | 8 |
| M01004 | VERA AMAYA ALEJANDRO | GTSSA000766 | \$ 1,150.57 | 31/03/2019 | 8 |
| M01006 | ALLENDE MARTINEZ BARBARA | GTSSA002241 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | ACOCAL SALAS JOSE JAIME | GTSSA002475 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | CARREON AGUINAGA RUBEN | GTSSA001664 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ GARCIA GUSTAVO ALEJANDRO | GTSSA003151 | \$ 5,032.32 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ CABRERA CRISTINA | GTSSA000894 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | HERRERA MARQUEZ JOSE EDUARDO | GTSSA001290 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | ORTIZ PEREZ VICTOR HUGO | GTSSA004003 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | REYES PEDRAZA OCTAVIANO | GTSSA001664 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | TOLEDO PRADO ROSA ANA | GTSSA002475 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | VALENCIA MALVA JAVIER | GTSSA002101 | \$ 8,115.12 | 31/03/2019 | 1 |
| M01006 | VALENCIA PEREZ RANFELI ARTURO | GTSSA002096 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01007 | GONZALEZ BANDA MA. TERESA | GTSSA003151 | \$ 4,998.67 | 31/03/2019 | 8 |
| M01007 | LARRONDO LOPEZ MARINA AIDEE | GTSSA000194 | \$ 3,608.39 | 31/03/2019 | 8 |
| M01007 | ORNELAS RAMIREZ ARELY | GTSSA003081 | \$ 555.00 | 31/03/2019 | 1 |
| M01007 | PEREA SALINAS YESENIA | GTSSA003525 | \$ 3,985.49 | 31/03/2019 | 8 |
| M02006 | GALINDO CRUZ ALBERTO | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M02006 | MENDEZ CLAUDIA | GTSSA000310 | \$ 555.00 | 31/03/2019 | 8 |
| M02006 | RODRIGUEZ REYES CARLOS JAVIER | GTSSA017426 | \$ 1,484.40 | 31/03/2019 | 8 |
| M02015 | RAMIREZ ZUNIGA MARIA DE LA LUZ | GTSSA002096 | \$ 5,528.36 | 31/03/2019 | 8 |
| M02035 | COLECIO JUAREZ ANA LILIA | GTSSA004271 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | ESTRADA ESTRADA ERIKA DEL SOCORRO | GTSSA002760 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | FRANCO OJEDA ERIKA ALEJANDRA | GTSSA017006 | \$ 2,633.69 | 31/03/2019 | 1 |
| M02035 | FERNANDEZ GONZALEZ FLAVIA SARA | GTSSA001676 | \$ 2,496.40 | 31/03/2019 | 8 |
| M02035 | JIMENEZ MONARCA GABRIELA | GTSSA017414 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | MARTINEZ IBARRA ARACELI | GTSSA017414 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | MATA RIVERA LUIS ALBERTO | GTSSA002760 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | MARES VAZQUEZ LUZ ISABEL | GTSSA002101 | \$ 1,363.60 | 31/03/2019 | 1 |
| M02035 | MEDINA ZARATE MA ALEJANDRA | GTSSA017286 | \$ 2,713.85 | 31/03/2019 | 8 |
| M02035 | MONTES FLORES MA. DEL RAYO | GTSSA000585 | \$ 1,346.80 | 31/03/2019 | 1 |
| M02035 | MUNOZ ACEVEDO OSCAR | GTSSA006495 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | ORTIZ GARCIA MARIA GUADALUPE | GTSSA004650 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | QUIJAS SERRANO JUAN SALVADOR | GTSSA001664 | \$ 480.00 | 31/03/2019 | 8 |
| M03022 | MORALES ALEJANDRI GUADALUPE DEL CARMEN | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | MOLINA GARCIA XOCHITL | GTSSA003904 | \$ 2,226.49 | 31/03/2019 | 3 |
| M03022 | REVELES BALDERAS EDUARDO ANTONIO | GTSSA003542 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | SALINAS REYNOSO IVONNE ANGELICA | GTSSA002096 | \$ 2,781.49 | 31/03/2019 | 3 |
| M03023 | MARTINEZ RAMIREZ MARIA DE JESUS | GTSSA016481 | \$ 757.00 | 31/03/2019 | 3 |
| M03024 | RUIZ MORALES FERNANDO | GTSSA004423 | \$ 3,835.76 | 31/03/2019 | 3 |
| CF34263 | MARQUEZ CHAVEZ MA. DOLORES | GTSSA017303 | \$ 480.00 | 31/03/2019 | 3 |
| CF40004 | RANGEL HERNANDEZ MARIA CATALINA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFMC001 | MOSQUEDA GOMEZ JUAN LUIS | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFNA003 | BARBA AGUILERA LUIS ERNESTO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOA001 | COLMENERO MARTINEZ ARTURO YAZMANI | GTSSA016842 | \$ 300.00 | 31/03/2019 | 3 |
| CFOA001 | RODRIGUEZ MEDRANO ORALIA | GTSSA016481 | \$ 2,280.00 | 31/03/2019 | 3 |
| CFOC002 | JIMENEZ GARCIA GILBERTO ARTURO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | MARTINEZ LOPEZ ELSA GUADALUPE | GTSSA016994 | \$ 4,321.11 | 31/03/2019 | 8 |
| M02003 | OSORNIO VAZQUEZ MARIA GUADALUPE | GTSSA017385 | \$ 3,533.29 | 31/03/2019 | 1 |
| M02036 | CAMARILLO SERNA BLANCA ESTELA | GTSSA002755 | \$ 5,079.01 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | CHIMAL CASTRO LETICIA | GTSSA004551 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | GARCIA ALBA ARTURO | GTSSA003151 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | GAMINO AGUILAR FRANCISCO JAVIER | GTSSA001075 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ ARGUIJO DIANA ROMINA | GTSSA002376 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ GARCIA VIRIDIANA | GTSSA004650 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | GUDINO ZAMBRANO LIDIA MIREYA | GTSSA000071 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ CASTOR MARIA DE JESUS | GTSSA001734 | \$ 6,003.41 | 31/03/2019 | 8 |
| M02036 | LINO GONZALEZ CLAUDIA MARIBEL | GTSSA001355 | \$ 3,659.91 | 31/03/2019 | 8 |
| M02036 | MANCERA MEDRANO MARIO ALBERTO | GTSSA004534 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | OLIVEROS FLORIAN GUADALUPE | GTSSA017571 | \$ 4,123.42 | 31/03/2019 | 8 |
| M02036 | QUEZADA GUEVARA BRENDA DOLORES | GTSSA002644 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | REGALADO RIOS ROBERTO ANTONIO | GTSSA002883 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | RUBIO PATRICIO GEMA | GTSSA002055 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | SEGURA FELIPE YENI | GTSSA003863 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | SOTO LOPEZ ANGELICA MARIA | GTSSA017553 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ GOMEZ ALMA YANETH | GTSSA002200 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | ZAVALA RAMIREZ PATRICIA GUADALUPE | GTSSA000894 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02038 | ZAVALA JUAREZ YANETH | GTSSA004650 | \$ 3,552.62 | 31/03/2019 | 1 |
| M02043 | MANCILLA SALAZAR JOSE LUIS | GTSSA017303 | \$ 2,870.33 | 31/03/2019 | 1 |
| M02049 | HURTADO SERRATOS DULCE MARIA GUADALUPE | GTSSA004312 | \$ 5,634.20 | 31/03/2019 | 1 |
| M02049 | ORTEGA DURAN HUGO | GTSSA017553 | \$ 4,360.32 | 31/03/2019 | 8 |
| M02059 | ANDRADE MORALES BETZABE | GTSSA004312 | \$ 1,581.80 | 31/03/2019 | 1 |
| M02059 | HERNANDEZ VELAZQUEZ ABIGAIL | GTSSA005502 | \$ 480.00 | 31/03/2019 | 8 |
| M02059 | RODRIGUEZ TREJO JULIO CESAR | GTSSA004312 | \$ 2,952.61 | 31/03/2019 | 1 |
| M02066 | ANDRADE GONZALEZ MARIA CANDELARIA | GTSSA003245 | \$ 555.00 | 31/03/2019 | 1 |
| M02066 | CORONA CABRERA KATIA FERNANDA | GTSSA016546 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02066 | HERNANDEZ CERRITENO XOCHIQUETZAL | GTSSA002451 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02066 | MENDEZ ARANDA MARIA DEL ROSARIO | GTSSA003793 | \$ 3,777.02 | 31/03/2019 | 8 |
| M02066 | NIETO HERNANDEZ NORMA ESTELA | GTSSA004703 | \$ 1,506.80 | 31/03/2019 | 1 |
| M02066 | SANDOVAL VALENCIA MONICA MARTIN | GTSSA000870 | \$ 480.00 | 31/03/2019 | 8 |
| M03006 | MADRIGAL RAMIREZ GERARDO FELIPE | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 8 |
| M01006 | ORTEGA SILVA ALEJANDRO | GTSSA001710 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | ESPARZA MEZA LUCIA | GTSSA002096 | \$ 2,761.52 | 31/03/2019 | 9 |
| M02035 | HERNANDEZ PELAEZ ARELI | GTSSA002615 | \$ 2,713.75 | 31/03/2019 | 9 |
| M02035 | ROSAS GALLARDO LORENA | GTSSA006495 | \$ 1,844.60 | 31/03/2019 | 9 |
| M02035 | TOVAR BECERRA MARTHA ELENA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 9 |
| M03006 | RAMIREZ VELAZQUEZ LUIS ADONAY | GTSSA002096 | \$ 3,302.12 | 31/03/2019 | 9 |
| M03022 | GRANADOS ZERMENO IRMA LILIANA | GTSSA016551 | \$ 2,750.82 | 31/03/2019 | 9 |
| M03024 | AGUILAR FONSECA GABRIELA | GTSSA016481 | \$ 3,001.49 | 31/03/2019 | 9 |
| M03024 | GONZALEZ GUERRERO CECILIA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 9 |
| M03024 | MEDELLIN HERNANDEZ CLAUDIA | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| M03024 | VALLE ORTIZ ARMANDO FRANCISCO | GTSSA002760 | \$ 3,552.62 | 31/03/2019 | 9 |
| M03025 | DIAZ VANEGAS ISRAEL | GTSSA006495 | \$ 1,970.82 | 31/03/2019 | 9 |
| M03025 | GONZALEZ LOPEZ YESENIA | GTSSA006495 | \$ 2,272.94 | 31/03/2019 | 9 |
| M03025 | MEJIA DUARTE ANA ROSA | GTSSA002760 | \$ 555.00 | 31/03/2019 | 9 |
| M03020 | RAMIREZ REYES MARISOL | GTSSA001466 | \$ 160.00 | 31/03/2019 | 1 |
| CF41031 | VERGARA MEDINA ARELY AURORA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| CF41038 | LUNA REBOLLO JOSEFA EUGENIA | GTSSA000100 | \$ 780.00 | 31/03/2019 | 9 |
| CF41038 | SORIA SANCHEZ MARIA DEL CARMEN | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| CF41055 | VALLEJO ROMERO GLORIA | GTSSA016534 | \$ 780.00 | 31/03/2019 | 9 |
| CF41059 | ALVAREZ HERNANDEZ LUZ MARIA | GTSSA016510 | \$ 555.00 | 31/03/2019 | 9 |
| CF41059 | ORTEGA MIRANDA ROGELIO | GTSSA016534 | \$ 780.00 | 31/03/2019 | 9 |
| CF41075 | BARRON MORALES JULIO VICENTE | GTSSA016493 | \$ 855.00 | 31/03/2019 | 9 |
| M01007 | MURGUIA LOPEZ JOSE LUIS | GTSSA005432 | \$ 480.00 | 31/03/2019 | 8 |
| M02001 | VALLEJO GALLARDO LISBETH | GTSSA002760 | \$ 2,506.59 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
 Periodo: Primer Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | GOMEZ ENRIQUEZ ALEJANDRA | GTSSA016662 | \$ 555.00 | 31/03/2019 | 1 |
| M02006 | RAYA HERNANDEZ JORGE | GTSSA003233 | \$ 3,455.23 | 31/03/2019 | 8 |
| M02035 | CARRERA VENEGAS MARIA DEL CARMEN | GTSSA017530 | \$ 883.60 | 31/03/2019 | 8 |
| M02035 | GALMEZ AVILES JOSEFINA | GTSSA002096 | \$ 5,272.17 | 31/03/2019 | 8 |
| M02035 | LOPEZ ARREGUIN MA. LUISA | GTSSA005502 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | MARTINEZ MENDOZA MARTHA LAURA | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | MANRIQUEZ NUNEZ ALICIA | GTSSA000585 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | MARTINEZ OJEDA ROCIO DEL CARMEN | GTSSA002101 | \$ 809.87 | 31/03/2019 | 1 |
| M02035 | NUNEZ LUNA SUSANA | GTSSA002096 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | QUIROZ SANTOYO ARACELY | GTSSA000766 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | RAMIREZ IBARRA MARICELA | GTSSA003233 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | TREJO VAZQUEZ BEATRIZ ELENA | GTSSA004464 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | VELAZQUEZ HERNANDEZ GRISELDA | GTSSA017414 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02036 | ALBA GARCIA MAYRA ESTELA | GTSSA003105 | \$ 4,889.33 | 31/03/2019 | 8 |
| M02036 | CANTOR MEJIA JUAN MANUEL | GTSSA004971 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | CUELLAR MENDOZA SUSANA GABRIELA | GTSSA017011 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | DIAZ ESCARENO JORGE ALBERTO | GTSSA002171 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | DIAZ TORRES JUANA ESTELA | GTSSA017484 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | GAMEZ VIDAL ROSA | GTSSA003460 | \$ 5,254.61 | 31/03/2019 | 8 |
| M02036 | GONZALEZ VARGAS PAOLA CAROLINA | GTSSA003822 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ MORALES LUZ MARIA | GTSSA001623 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | LAGUNA NARANJO TERESA | GTSSA001010 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | LOPEZ ROMERO LIDIA | GTSSA017373 | \$ 765.40 | 31/03/2019 | 1 |
| M02036 | MARTINEZ LONA ALEJANDRA | GTSSA016912 | \$ 2,997.63 | 31/03/2019 | 8 |
| M02036 | MATA RUIZ JAQUELINA | GTSSA004015 | \$ 1,336.20 | 31/03/2019 | 1 |
| M02036 | MEDINA ELIAS BLANCA ESTELA | GTSSA017023 | \$ 1,427.00 | 31/03/2019 | 8 |
| M02035 | BLANCARTE REYNA SANJUANA | GTSSA002096 | \$ 2,061.67 | 31/03/2019 | 3 |
| M02035 | CRUZ BADILLO MAYRA EDITH | GTSSA001652 | \$ 4,550.57 | 31/03/2019 | 3 |
| M02035 | DIAZ RODRIGUEZ ALMA ALEJANDRA | GTSSA016912 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | FLORES NEGRETE MARIA LIBIER | GTSSA002760 | \$ 3,710.97 | 31/03/2019 | 3 |
| M02035 | GRANADOS FONSECA ELIA ARACELI | GTSSA000766 | \$ 1,731.80 | 31/03/2019 | 3 |
| M02035 | MARTINEZ HERNANDEZ MA. GLORIA | GTSSA004003 | \$ 1,911.67 | 31/03/2019 | 3 |
| M02035 | QUINARD RAMOS ERIKA | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | RAMIREZ AVINA VERONICA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | CASTRO PICAZO MA GUADALUPE | GTSSA002661 | \$ 1,883.00 | 31/03/2019 | 3 |
| M02036 | GUERRERO RODRIGUEZ CLARA SUSANA | GTSSA000544 | \$ 3,532.02 | 31/03/2019 | 3 |
| M02036 | LOPEZ RAMIREZ MAYRA ASUSSET | GTSSA001652 | \$ 2,736.22 | 31/03/2019 | 3 |
| M02036 | RIOS MUNOZ EUGENIO | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02047 | SANCHEZ ROSA MARIA | GTSSA002760 | \$ 2,675.82 | 31/03/2019 | 3 |
| M02048 | REYES MARTINEZ IRAIS HEREIDA | GTSSA000310 | \$ 3,043.35 | 31/03/2019 | 3 |
| M02059 | CANO AYALA PEDRO | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |
| M02061 | CHAVIRA RAMIREZ ROSA MARIA | GTSSA017023 | \$ 4,253.92 | 31/03/2019 | 3 |
| M03006 | ECHEVERRIA DIAZ JUAN CARLOS | GTSSA006495 | \$ 3,302.12 | 31/03/2019 | 3 |
| M03006 | VILLEGAS MARTINEZ MARIO EDUARDO | GTSSA001652 | \$ 1,581.80 | 31/03/2019 | 3 |
| M03011 | CAMPOS CALDERON ALEJANDRA | GTSSA006495 | \$ 2,675.82 | 31/03/2019 | 3 |
| M03011 | DIAZ ZAVALA ARMANDO | GTSSA004650 | \$ 1,556.30 | 31/03/2019 | 3 |
| M03011 | MEDRANO PEREZ ADRIANA | GTSSA016912 | \$ 555.00 | 31/03/2019 | 3 |
| M03018 | CUBILLO SANCHEZ VICTOR HUGO | GTSSA004703 | \$ 4,015.62 | 31/03/2019 | 3 |
| M03018 | MONJARAZ SIERRA MARIA CRUZ | GTSSA016551 | \$ 1,295.80 | 31/03/2019 | 3 |
| M03019 | CAUDILLO SALDANA VICTOR MANUEL | GTSSA016481 | \$ 2,982.16 | 31/03/2019 | 3 |
| M03023 | DAMIAN SEGOVIANO ROGELIO | GTSSA016481 | \$ 855.00 | 31/03/2019 | 3 |
| M03023 | FLORES MEDINA JOSE JUAN | GTSSA001652 | \$ 3,552.62 | 31/03/2019 | 3 |
| M02036 | ROA VILLASENOR JUDITH | GTSSA001256 | \$ 765.40 | 31/03/2019 | 8 |
| M02036 | SALINAS MILLAN MARIA VERONICA | GTSSA001635 | \$ 2,270.06 | 31/03/2019 | 8 |
| M02036 | SANCHEZ NAVARRO MARIA GABRIELA | GTSSA001384 | \$ 4,889.33 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ RAMIREZ ALEJANDRA | GTSSA000322 | \$ 2,363.00 | 31/03/2019 | 8 |
| M02036 | SALINAS RAMOS MA. DOLORES MARTINA | GTSSA002451 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | SERVIN SOLIS ROSA | GTSSA002562 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ MARTINEZ BEATRIZ | GTSSA003245 | \$ 555.00 | 31/03/2019 | 1 |
| M02040 | FIGUEROA RODRIGUEZ AIDE YURIVIA | GTSSA003904 | \$ 1,428.70 | 31/03/2019 | 1 |
| M02047 | VILLEGAS ALVAREZ LUZ MARIA | GTSSA001290 | \$ 1,334.60 | 31/03/2019 | 8 |
| M02048 | PEREZ ROMERO MA. BERENICE | GTSSA017414 | \$ 776.30 | 31/03/2019 | 8 |
| M02049 | VARGAS MENDOZA VERONICA | GTSSA005106 | \$ 2,578.17 | 31/03/2019 | 1 |
| M02059 | AVALOS GARCIA JULIO CESAR | GTSSA002656 | \$ 4,254.58 | 31/03/2019 | 1 |
| M02059 | PEREZ NUNEZ DANIEL | GTSSA003600 | \$ 2,952.61 | 31/03/2019 | 1 |
| M02059 | RESENDIZ GUEVARA EDITH | GTSSA004983 | \$ 2,709.60 | 31/03/2019 | 1 |
| M02066 | RODRIGUEZ REGALADO MARIA CONCEPCION | GTSSA001652 | \$ 3,049.62 | 31/03/2019 | 1 |
| M02066 | TOLEDO FLORES SILVIA | GTSSA002755 | \$ 480.00 | 31/03/2019 | 8 |
| M02066 | VIDAL VIDAL MARISOL | GTSSA001862 | \$ 480.00 | 31/03/2019 | 1 |
| M03006 | GOMEZ SILVA DANIEL JARETH | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03006 | VARGAS CHAVERO JOSE ALFREDO | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03006 | YEBRA BARRON AMIR OMAR | GTSSA017023 | \$ 2,229.59 | 31/03/2019 | 8 |
| M03023 | MARTINEZ MARTINEZ BASILIO SERGIO | GTSSA001010 | \$ 3,409.42 | 31/03/2019 | 1 |
| M02015 | GARCIA ACEVEDO VERONICA | GTSSA000112 | \$ 480.00 | 31/03/2019 | 8 |
| M02015 | MENDIOLA CORDOVA PERLA GUADALUPE | GTSSA003542 | \$ 4,232.09 | 31/03/2019 | 1 |
| M02015 | RAMIREZ FELIX JENRY | GTSSA004184 | \$ 2,908.87 | 31/03/2019 | 8 |
| M02035 | ALONSO RAMIREZ JUANA DE LOURDES | GTSSA000935 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | CASTELLANOS LUCIA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | CHAVEZ MOSQUEDA SANDRA LORENA | GTSSA003233 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | GARCIA CRUZ ROSANA | GTSSA016842 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | GASCA GONZALEZ YURI | GTSSA017562 | \$ 4,463.19 | 31/03/2019 | 8 |
| M02035 | GUERRERO VELAZQUEZ DINORAH PAULINA | GTSSA003233 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | HUERTA TREJO MARIBEL | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | JUAREZ CAUDILLO ERIKA ARACELY | GTSSA002096 | \$ 6,155.77 | 31/03/2019 | 8 |
| M02035 | MARTINEZ FLORES ESMERALDA | GTSSA000766 | \$ 1,836.67 | 31/03/2019 | 8 |
| M02035 | MALDONADO VEGA ALMADELIA | GTSSA006495 | \$ 1,139.73 | 31/03/2019 | 8 |
| M02035 | MEZA JASSO MA ANGELES | GTSSA001676 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | MONROY GOMEZ VERONICA | GTSSA017414 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | MUNOZ ROMERO CLAUDIA VIRIDIANA | GTSSA002101 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | QUINTANA ALMAGUER SUSANA | GTSSA002096 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | ROSALES RODRIGUEZ SILVIA | GTSSA002760 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | SANCHEZ MARTINEZ FELIPE DE JESUS | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | SANTIESTEBAN ROMO JOSE LUIS | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | SANCHEZ RODRIGUEZ YOZIANNE AYADETT | GTSSA017373 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | SAENZ TAPIA MAYRA GRACIELA | GTSSA000894 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | VENEGAS GARCIA YAZMIN | GTSSA001652 | \$ 2,166.53 | 31/03/2019 | 1 |
| M02035 | XOLOCOTZI MORALES DELIA | GTSSA017163 | \$ 1,309.60 | 31/03/2019 | 1 |
| M02036 | ALONSO FLORES ADRIANA | GTSSA002755 | \$ 3,409.42 | 31/03/2019 | 8 |
| M02036 | ABOYTES PIZANO ADELINA | GTSSA001080 | \$ 4,321.33 | 31/03/2019 | 8 |
| M02036 | ARROYO RIVERA MARIA DEL REFUGIO | GTSSA000112 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | BARRON ZAVALA CLAUDIA EDUVIGES | GTSSA017023 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02036 | BECERRA BECERRA ARTURO EMMANUEL | GTSSA002545 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | BUZO VILLAFANA LLUVIA DEL CARMEN | GTSSA003344 | \$ 2,811.22 | 31/03/2019 | 8 |
| M02036 | CANO GRANADOS MA. GUADALUPE | GTSSA000322 | \$ 92.50 | 31/03/2019 | 8 |
| M02036 | CELAYA FRIAS NOEMI | GTSSA016912 | \$ 1,883.00 | 31/03/2019 | 8 |
| M02036 | CORDOVA RAMIREZ CATALINA | GTSSA001681 | \$ 2,427.59 | 31/03/2019 | 8 |
| M02035 | ECHEVERRIA PRIETO NOEMI | GTSSA000766 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ OLMOS TERESA DE JESUS | GTSSA002101 | \$ 4,718.06 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ RESENDIZ ROSA LAURA | GTSSA000766 | \$ 1,214.73 | 31/03/2019 | 8 |
| M02035 | LAGUNA YAHUACA JOAQUIN | GTSSA004464 | \$ 2,533.47 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | JIMENEZ DAVALOS TERESA | GTSSA002101 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | ORTEGA SAUCEDO BRENDA PATRICIA | GTSSA002096 | \$ 6,378.85 | 31/03/2019 | 8 |
| M02035 | ROQUE CERVANTES ARELI JUDITH | GTSSA004930 | \$ 5,377.79 | 31/03/2019 | 8 |
| M02035 | ROJAS MAGANA EVELIA | GTSSA017414 | \$ 5,377.79 | 31/03/2019 | 8 |
| M02035 | RUFINO LOPEZ IMELDA | GTSSA016912 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | SAENZ CASTILLO GEORGINA GUADALUPE | GTSSA002760 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | SEGOVIANO ESTRADA GABRIELA | GTSSA002096 | \$ 5,022.19 | 31/03/2019 | 8 |
| M02035 | SEGUNDO FLORES KARINA | GTSSA003793 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | SORIA ESPINO TERESA | GTSSA017414 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | TELLEZ GARIBAY RODOLFINA | GTSSA016662 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | TOLEDO ARELLANO MARIA DE LOS ANGELES | GTSSA003793 | \$ 1,139.73 | 31/03/2019 | 8 |
| M02035 | VILLAFANA HERNANDEZ ABIGAIL | GTSSA001664 | \$ 2,023.33 | 31/03/2019 | 8 |
| M02036 | ALMANZA JIMENEZ CECILIA JANET | GTSSA003151 | \$ 5,051.61 | 31/03/2019 | 8 |
| M02036 | BOLANOS LABRADA ALMA GABRIELA | GTSSA000515 | \$ 765.40 | 31/03/2019 | 8 |
| M02036 | BUTANDA PUENTE MA. GUADALUPE | GTSSA003315 | \$ 555.00 | 31/03/2019 | 8 |
| M01008 | SEGOVIANO ARELLANO ANGELICA BERENICE | GTSSA002335 | \$ 1,927.20 | 31/03/2019 | 1 |
| M02036 | CAMARILLO SOTO JUDITH | GTSSA001681 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | FALCON RODRIGUEZ MARTHA ELIZABETH | GTSSA002253 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | GALLARDO MIRELES MARTHA LETICIA | GTSSA000066 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | GONZALEZ GOMEZ MARIA DEL SAGRARIO | GTSSA003414 | \$ 5,254.61 | 31/03/2019 | 8 |
| M02036 | GONZALEZ RAMIREZ LETICIA | GTSSA016994 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | GOMEZ VIEYRA ANA CAROLINA | GTSSA000771 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | GONZALEZ ZUNIGA ANTONIA MARIA MINERVA | GTSSA000322 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ JIMENEZ LUCRECIA | GTSSA017472 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ NUNEZ ALFONSO | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | MARTINEZ AMEZQUITA ANGELICA MARIA | GTSSA004464 | \$ 3,021.62 | 31/03/2019 | 1 |
| M02036 | MENDOZA GOMEZ HERLINDA | GTSSA017571 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | MONTES AUDENCIO JOSE FELIPE | GTSSA001623 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | MONREAL LOPEZ GLORIA INES | GTSSA003081 | \$ 6,281.41 | 31/03/2019 | 1 |
| M02036 | MORQUECHO MEDINA MARIA ESTELA | GTSSA002422 | \$ 1,581.80 | 31/03/2019 | 8 |
| M02036 | MONTES YEBRA DULCE LUZ MARIA | GTSSA001565 | \$ 555.00 | 31/03/2019 | 8 |
| M01009 | SEGOVIANO ARELLANO ANGELICA BERENICE | GTSSA002335 | \$ 160.00 | 31/03/2019 | 1 |
| M02036 | ONATE ALATORRE ROSA | GTSSA002936 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | PEREZ MORALES LUZ ADRIANA | GTSSA003081 | \$ 4,889.33 | 31/03/2019 | 1 |
| M02036 | RAMOS MARTINEZ BLANCA | GTSSA004184 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | ROARO MORENO ANA CRISTINA | GTSSA000585 | \$ 2,149.59 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ MIRANDA MARINA DE JESUS | GTSSA000293 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ MORA NORMA | GTSSA000515 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | RUELAS MARES ROSA MARIA | GTSSA001862 | \$ 2,541.63 | 31/03/2019 | 1 |
| M02036 | SERRANO CHAGOYA JUANA MARIA CONCEPCION | GTSSA002463 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | VEGA TREJO HORTENCIA | GTSSA001664 | \$ 765.40 | 31/03/2019 | 1 |
| M02049 | FLORES REYES JOEL | GTSSA017571 | \$ 480.00 | 31/03/2019 | 1 |
| M02049 | FLORES VAZQUEZ EVA MICHEL ALEJANDRA | GTSSA003600 | \$ 5,038.59 | 31/03/2019 | 1 |
| M02059 | RAMIREZ VIEYRA SANJUANA | GTSSA003151 | \$ 5,325.19 | 31/03/2019 | 8 |
| M02059 | SANCHEZ CORONA PATRICIA | GTSSA005106 | \$ 4,557.15 | 31/03/2019 | 1 |
| M02066 | CELIO GRANADOS SOFIA | GTSSA001623 | \$ 4,442.68 | 31/03/2019 | 8 |
| M02066 | NEGRETE OLVERA MARIA DEL SOCORRO | GTSSA002101 | \$ 1,363.60 | 31/03/2019 | 1 |
| M03006 | GARCIA MORALES MARIO ENRIQUE | GTSSA002101 | \$ 2,693.84 | 31/03/2019 | 1 |
| M03006 | GONZALEZ HERNANDEZ VICTOR MANUEL | GTSSA004003 | \$ 3,995.15 | 31/03/2019 | 8 |
| M03006 | RAMIREZ RAMIREZ CIRILO | GTSSA004312 | \$ 480.00 | 31/03/2019 | 1 |
| CF41013 | JACOBO ESPINOZA MARGARITA | GTSSA001454 | \$ 5,125.11 | 31/03/2019 | 1 |
| CF41024 | GUERRA GARCIA JUAN OCTAVIO | GTSSA001862 | \$ 3,991.19 | 31/03/2019 | 1 |
| CF41056 | RODRIGUEZ BARRON MIGUEL ANGEL | GTSSA016493 | \$ 2,652.00 | 31/03/2019 | 1 |
| CF41062 | CAUDILLO RODRIGUEZ ANGELA | GTSSA016546 | \$ 3,451.73 | 31/03/2019 | 1 |
| M01004 | ANDRADE DEL TORO ANA ROSA | GTSSA017023 | \$ 3,240.94 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | BELLO NAVA ELIUD | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | COYOTE JUAREZ MARIA DEL ROCIO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA VALADEZ ERICA | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | HERNANDEZ ALVAREZ CARLOS FERNANDO | GTSSA017542 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | HERNANDEZ CAMACHO MARCO ABIEL | GTSSA000766 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | HERRERA MUNOZ JUAN | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LEON GUDINO SERGIO | GTSSA017385 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | PALMERIN RUIZ ROSALINDA | GTSSA017431 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | SOTO GONZALEZ EDGAR NOE | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ZAMORA CARRILLO JOSE LUIS | GTSSA000585 | \$ 555.00 | 31/03/2019 | 3 |
| M02001 | BERMUDES VALENCIA IRAIS BERENICE | GTSSA001454 | \$ 480.00 | 31/03/2019 | 3 |
| M02034 | BARRON AZA MARTHA | GTSSA001652 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | ALMARAZ REYES CATALINA | GTSSA000310 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | ALVAREZ SANCHEZ JOSE JESUS | GTSSA002760 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | CASTRO FLORES LILIANA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | ESPINOZA SANCHEZ GUILBALDO | GTSSA016912 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | FLORES CHAVEZ MA. TERESA | GTSSA002096 | \$ 2,761.52 | 31/03/2019 | 3 |
| M02035 | FLORES RUIZ JUANA | GTSSA000766 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | JARAMILLO HERNANDEZ JULIETA | GTSSA004003 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | RAMIREZ VELAZQUEZ MIRNA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | REYNA MORENO MARITZA ISALIA | GTSSA006495 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | SIERRA MONTOYA CECILIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02066 | MUNOZ VERTIZ MA. CRUZ | GTSSA000585 | \$ 480.00 | 31/03/2019 | 1 |
| M02066 | RIVAS GASCA ROSA MARTHA | GTSSA017262 | \$ 2,437.80 | 31/03/2019 | 8 |
| M03025 | RAMIREZ LOPEZ JUANA ROCIO | GTSSA000795 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | LANDIN BLANCARTE SILVIA IRENE | GTSSA004312 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | MENDOZA BARRERA MARTHA | GTSSA002422 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | RANGEL ORTA SILVIA | GTSSA004015 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02036 | RAMOS SERRANO MARIA DOLORES | GTSSA000655 | \$ 3,186.20 | 31/03/2019 | 9 |
| M02036 | RAMIREZ VAZQUEZ INES | GTSSA004756 | \$ 780.00 | 31/03/2019 | 9 |
| M02047 | PRADO GONZALEZ JUANA ANGELICA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M02049 | ZERMENO LOREDO ETHEL MARIA | GTSSA002096 | \$ 2,730.28 | 31/03/2019 | 9 |
| M03024 | ARELLANO RAZO KATHIA | GTSSA000013 | \$ 1,970.82 | 31/03/2019 | 9 |
| M03024 | FLORES PARRA JUAN FRANCISCO | GTSSA016481 | \$ 2,221.49 | 31/03/2019 | 9 |
| M03024 | GONZALEZ VERA CLAUDIA VERONICA | GTSSA002096 | \$ 1,281.33 | 31/03/2019 | 9 |
| M03024 | JIMENEZ DIAZ SANDRA | GTSSA003245 | \$ 480.00 | 31/03/2019 | 9 |
| M03024 | PEREZ CRUCES MARIA SOLEDAD | GTSSA001290 | \$ 2,952.15 | 31/03/2019 | 9 |
| M03024 | SANCHEZ MENDEZ LAURA | GTSSA000310 | \$ 1,232.00 | 31/03/2019 | 9 |
| M03025 | JIMENEZ PEREZ MARIA MAGDALENA | GTSSA017472 | \$ 2,253.80 | 31/03/2019 | 9 |
| CF40002 | ALONSO RAMOS CECILIA JAQUELINE | GTSSA002101 | \$ 480.00 | 31/03/2019 | 9 |
| CF41059 | MANJARREZ ESPINOZA GUILLERMINA | GTSSA016546 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | GOMEZ GUTIERREZ GLADYS | GTSSA004003 | \$ 3,405.27 | 31/03/2019 | 8 |
| M01004 | MONTES DE OCA ROCHA CARLOS JESUS | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | ZUNIGA BAUTISTA MINERVA ESTHER | GTSSA000310 | \$ 4,480.84 | 31/03/2019 | 8 |
| M01006 | ALFARO RODRIGUEZ JUAN JOSE | GTSSA002410 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | GARCIA RUIZ MARIA ESTHER | GTSSA006495 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | JUAREZ RAMIREZ JESSICA ELIZABETH | GTSSA000013 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | MARIN GODOY FRANCISCA | GTSSA000585 | \$ 1,506.80 | 31/03/2019 | 8 |
| M01006 | MUNGUIA GUTIERREZ ROSA MARIA | GTSSA003233 | \$ 2,506.59 | 31/03/2019 | 8 |
| M02036 | SANCHEZ HERNANDEZ MARIA MONSERRAT | GTSSA004283 | \$ 4,318.53 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ ALVARADO SANDRA | GTSSA002813 | \$ 4,405.81 | 31/03/2019 | 8 |
| M02036 | VACA FLORES MARIA GUADALUPE | GTSSA002656 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | VELA ROBLES MA. DEL CARMEN | GTSSA000013 | \$ 3,477.62 | 31/03/2019 | 8 |
| M02038 | CALDERON RAMIREZ ALBERTO | GTSSA005502 | \$ 1,453.20 | 31/03/2019 | 1 |
| M02059 | BALDERAS MARTINEZ MARIO MANUEL ANTONIO | GTSSA000322 | \$ 3,227.13 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02066 | BELMAN ALVARADO MARIA MANUELA DOLORES | GTSSA017484 | \$ 779.40 | 31/03/2019 | 8 |
| M02066 | JARAMILLO ORTIZ MARIA DOLORES | GTSSA004003 | \$ 4,375.82 | 31/03/2019 | 8 |
| M03004 | RODRIGUEZ GOMEZ CECILIA | GTSSA001466 | \$ 555.00 | 31/03/2019 | 1 |
| M03006 | JIMENEZ DOMINGUEZ ABRAHAM MOISES | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03021 | ROMERO HERNANDEZ VICENTE | GTSSA003081 | \$ 2,212.31 | 31/03/2019 | 1 |
| M02036 | OLMOS MEJIA PAOLA ADRIANA | GTSSA017553 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | PERALES BARCENAS PAOLA | GTSSA001302 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | QUINTANAR PEREZ ELVIA | GTSSA004580 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | RAYA MENDOZA ANA ELENA | GTSSA004312 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | RINCON MATA VERONICA | GTSSA004831 | \$ 4,333.82 | 31/03/2019 | 1 |
| M02036 | SANCHEZ SANCHEZ ELOINA | GTSSA004015 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | TEJEDA ROBLES CRISTINA GUADALUPE | GTSSA016854 | \$ 5,222.21 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ CANO LUZ MARIA | GTSSA017344 | \$ 1,960.60 | 31/03/2019 | 8 |
| M02036 | VELAZQUEZ PORRAS DELFINA | GTSSA017023 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02040 | PALMA RAMIREZ AMALIA | GTSSA005432 | \$ 5,229.38 | 31/03/2019 | 8 |
| M02048 | ESPITIA REGALADO MA NATIVIDAD DEL SOCORRO | GTSSA002101 | \$ 4,147.13 | 31/03/2019 | 1 |
| M02059 | ALVAREZ ROMERO YUSEF | GTSSA001676 | \$ 2,709.60 | 31/03/2019 | 1 |
| M02066 | MENDEZ CASTILLO MARISOL | GTSSA002101 | \$ 2,231.49 | 31/03/2019 | 1 |
| M02066 | MOTA MORALES MA. MIRELLA | GTSSA004983 | \$ 2,261.80 | 31/03/2019 | 1 |
| M02066 | VALADEZ VIZGUERRA ANGELICA ANALLELY | GTSSA002656 | \$ 5,175.51 | 31/03/2019 | 1 |
| M02036 | CARMONA ORTEGA MA VIRGINIA | GTSSA002096 | \$ 3,283.79 | 31/03/2019 | 8 |
| M02036 | CHAVEZ SAMANO MARICARMEN | GTSSA005123 | \$ 4,211.22 | 31/03/2019 | 8 |
| M02036 | FERNANDEZ PENNA M. CARMEN | GTSSA017530 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | FLORES LOPEZ BEATRIZ | GTSSA002924 | \$ 4,398.41 | 31/03/2019 | 8 |
| M02036 | GARCIA HERNANDEZ MA. AZUCENA | GTSSA001664 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ ALONSO MARIA ELENA | GTSSA002941 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | HERRERA LINO MARIA | GTSSA004015 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | LEON OLIVA DINORHA ALEJANDRA | GTSSA002801 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | LINO GUZMAN JOSE DANIEL | GTSSA001833 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02036 | MENDEZ SEGURA PATRICIA | GTSSA000643 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | MOYA PICHARDO TERESA | GTSSA001244 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | MOSQUEDA VELA MAYRA | GTSSA017562 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | PEREZ MORALES MA. LEONOR | GTSSA002591 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | RAMIREZ GUTIERREZ MARIA GUADALUPE | GTSSA004580 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | REYES CARPINTEYRO MA DE JESUS NOEMI | GTSSA000322 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ MENDOZA MARIA CANDELARIA | GTSSA005280 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ SOLANO MARIA DE LA LUZ | GTSSA005275 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | TREJO RUIZ MARCELA | GTSSA004580 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02038 | SEGURA CABALLERO MA. GUADALUPE | GTSSA004015 | \$ 1,153.80 | 31/03/2019 | 1 |
| M02043 | CASTRO DURAN JOSE LUIS | GTSSA002101 | \$ 1,581.80 | 31/03/2019 | 1 |
| M02043 | FRANCO CHAVEZ JOSE FRANCISCO | GTSSA017303 | \$ 2,450.83 | 31/03/2019 | 1 |
| M02048 | ORTIZ MARES VERONICA | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02048 | RANGEL UGALDE GABRIELA | GTSSA006495 | \$ 480.00 | 31/03/2019 | 8 |
| M02049 | CENTENO MARTINEZ MARIA LUISA | GTSSA003904 | \$ 2,503.17 | 31/03/2019 | 1 |
| M02049 | MUNOZ FELIX SARA MARIA | GTSSA001862 | \$ 2,578.17 | 31/03/2019 | 1 |
| M02049 | REEVES AGUIRRE CLAUDIA CITLALLY | GTSSA003600 | \$ 6,366.65 | 31/03/2019 | 1 |
| M02059 | FRANCO SANCHEZ JOSE LUIS | GTSSA005432 | \$ 3,800.51 | 31/03/2019 | 8 |
| M02059 | RIZO MURILLO JOSE NABOR | GTSSA002096 | \$ 4,227.01 | 31/03/2019 | 8 |
| M02036 | PALMA GASCA GABRIELA AMPARO | GTSSA004563 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | ROSAS RAMIREZ GABRIELA | GTSSA000013 | \$ 1,970.83 | 31/03/2019 | 9 |
| M02036 | SALAZAR RUIZ ROSA MARIA | GTSSA016994 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02040 | LOZA VAZQUEZ MARISELA | GTSSA002096 | \$ 1,096.23 | 31/03/2019 | 9 |
| M03024 | GARCIA TAPIA LUIS ADRIAN | GTSSA001290 | \$ 2,450.83 | 31/03/2019 | 9 |
| M01006 | VAZQUEZ PATINO PABLO | GTSSA001010 | \$ 4,400.41 | 31/03/2019 | 1 |
| CF41038 | BUENO JUAREZ GERARDO | GTSSA003600 | \$ 780.00 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF41038 | CORENO MARIA ESTHER | GTSSA001302 | \$ 705.00 | 31/03/2019 | 9 |
| CF41038 | ECHEVERRIA VILLACORTA MARIA NOEMI | GTSSA016510 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | ESTRADA LOPEZ ARTURO GUALBERTO | GTSSA017525 | \$ 7,412.49 | 31/03/2019 | 8 |
| M01004 | ESPINOSA RAMIREZ HECTOR | GTSSA002096 | \$ 6,986.02 | 31/03/2019 | 8 |
| M01004 | GARCIA JIMENEZ ALEJANDRO | GTSSA001290 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | MERCADO URIBE SERGIO ALFONSO | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | RICO ZAMUDIO SANJUANA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | RUELAS OROZCO GUILLERMO DE JESUS | GTSSA002101 | \$ 2,341.70 | 31/03/2019 | 1 |
| M01004 | SAID IBARRA REYNA MARIA | GTSSA001454 | \$ 1,746.13 | 31/03/2019 | 8 |
| M01004 | SUAREZ VILLANUEVA OSWALDO | GTSSA000310 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01006 | DELGADO NIETO PEDRO OCTAVIO | GTSSA004703 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ MADRIGAL CRISTINA ESMERALDA | GTSSA002656 | \$ 5,102.13 | 31/03/2019 | 8 |
| M01006 | HIGAREDA SEGURA JAVIER | GTSSA001121 | \$ 5,923.89 | 31/03/2019 | 8 |
| M01006 | MEDINA RAMIREZ AXL IRVING | GTSSA000766 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | NAVARRO PINA SUSANA | GTSSA001681 | \$ 6,871.62 | 31/03/2019 | 8 |
| M01006 | PATINO GRANADOS LILIANA MA. ESTHER | GTSSA000766 | \$ 3,609.19 | 31/03/2019 | 8 |
| M01006 | PATINO RODRIGUEZ MARTHA FABIOLA | GTSSA000771 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01006 | SANCHEZ SOLANO MARIA DE LA SOLEDAD | GTSSA004283 | \$ 2,021.40 | 31/03/2019 | 1 |
| M01007 | GOMEZ OLGUIN RAFAEL | GTSSA016690 | \$ 5,984.59 | 31/03/2019 | 8 |
| M01007 | RUBIO GONZALEZ DANIEL ARTURO | GTSSA004015 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01007 | SOLANO DIAZ BEATRIZ | GTSSA001623 | \$ 5,037.67 | 31/03/2019 | 8 |
| M02001 | PEREZ LARA BLANCA AMALIA | GTSSA002101 | \$ 3,533.39 | 31/03/2019 | 8 |
| M02003 | CERPA CAMARILLO MARIA TERESA | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02003 | RIVERA CAMACHO LETICIA | GTSSA000795 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02035 | RAMIREZ PATLAN VIRGINIA | GTSSA001652 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | SOTO LOPEZ LETICIA | GTSSA004464 | \$ 989.60 | 31/03/2019 | 1 |
| M02035 | VAZQUEZ GOMEZ VERONICA | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02066 | RODRIGUEZ RODRIGUEZ VIVIANA | GTSSA001121 | \$ 1,970.83 | 31/03/2019 | 8 |
| M01006 | BALDERAS TRIGUEROS DANIELA | GTSSA017402 | \$ 8,734.60 | 31/03/2019 | 8 |
| M01006 | SANCHEZ BALCAZAR RAUL | GTSSA005106 | \$ 3,567.99 | 31/03/2019 | 8 |
| M02034 | SERRANO MENA FATIMA DEL ROCIO | GTSSA002101 | \$ 728.00 | 31/03/2019 | 1 |
| M02035 | ARROYO HERNANDEZ ANDREA MAGALY | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GARCIA BARBOSA MARIA GUADALUPE | GTSSA005502 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | GONZALEZ ALVAREZ MAYELA | GTSSA016994 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MARTINEZ VILLEGAS LAURA | GTSSA017390 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | MOSQUEDA LOPEZ MARIA ISABEL | GTSSA000766 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | MONTES RUACHO MARIA CRISTINA | GTSSA002101 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02036 | SALAZAR HERNANDEZ HORTENCIA | GTSSA004003 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | SANDOVAL RUIZ ANA LILIA | GTSSA005181 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02059 | ESPARZA GUTIERREZ CELIA | GTSSA003081 | \$ 3,325.01 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ PONCE BLANCA VERONICA | GTSSA001290 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | LOPEZ VILLANUEVA ANTONIO | GTSSA017390 | \$ 7,459.40 | 31/03/2019 | 9 |
| M01006 | MARTINEZ DELGADO YOLANDA AURORA | GTSSA002393 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | QUITERIO UGALDE MIGUEL FERMIN | GTSSA000585 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | RANGEL CONTRERAS JUAN MANUEL ERNESTO | GTSSA001681 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | RESENDIZ MARTINEZ GUADALUPE GRACIELA | GTSSA004312 | \$ 1,368.80 | 31/03/2019 | 9 |
| M01006 | SILVA ALEJO MARIBEL | GTSSA003694 | \$ 1,807.60 | 31/03/2019 | 9 |
| M02066 | ZAVALA GARCIA MA DE LOURDES | GTSSA002755 | \$ 2,437.80 | 31/03/2019 | 8 |
| M03004 | DURAN BARROSO ARACELI | GTSSA002591 | \$ 1,153.80 | 31/03/2019 | 8 |
| M03004 | ESPINOSA MARTINEZ ESPERANZA JUDITH | GTSSA016690 | \$ 2,517.68 | 31/03/2019 | 8 |
| M03004 | HERNANDEZ ESCARENO ANGELICA | GTSSA002340 | \$ 480.00 | 31/03/2019 | 8 |
| M03006 | PIZANO ZAVALA GRACIELA | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03018 | GUTIERREZ OLIVA NORMA ANGELICA | GTSSA002096 | \$ 4,359.62 | 31/03/2019 | 8 |
| M03019 | PALACIOS ESPINOZA GERARDO | GTSSA001454 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03024 | VERA MANCERA JOSE FELIPE | GTSSA000766 | \$ 1,307.00 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02049 | GALVAN GALAVIZ MELISA | GTSSA001681 | \$ 2,503.17 | 31/03/2019 | 1 |
| M02049 | LICEA RONCES CECILIA | GTSSA017250 | \$ 5,960.48 | 31/03/2019 | 8 |
| M02049 | RODRIGUEZ RAZO NORA HILDA | GTSSA000766 | \$ 2,503.17 | 31/03/2019 | 8 |
| M02059 | ARIAS CORONA ALEJANDRO | GTSSA004703 | \$ 1,993.79 | 31/03/2019 | 1 |
| M02059 | LARIOS PARTIDA JAVIER FRANCISCO | GTSSA001664 | \$ 2,248.33 | 31/03/2019 | 1 |
| M02059 | RAMIREZ LOPEZ SALVADOR | GTSSA001553 | \$ 2,709.60 | 31/03/2019 | 8 |
| M02059 | SANCHEZ DURAN MARTHA MONICA | GTSSA002096 | \$ 2,176.31 | 31/03/2019 | 8 |
| M02059 | SANCHEZ ROJAS MARCELA | GTSSA000112 | \$ 2,450.83 | 31/03/2019 | 1 |
| M02075 | GUZMAN MONJARAZ IVAN ALEJANDRO | GTSSA017525 | \$ 299.40 | 31/03/2019 | 8 |
| M03006 | GARCIA SEGOVIANO FRANCISCO JAVIER | GTSSA003233 | \$ 2,525.82 | 31/03/2019 | 8 |
| M03019 | GARCIA BALTAZAR NOEMI YESENIA | GTSSA016534 | \$ 2,109.15 | 31/03/2019 | 1 |
| M03019 | RIVERA GALINDO MIGUEL RICARDO | GTSSA004003 | \$ 3,057.15 | 31/03/2019 | 8 |
| M03024 | ROSAS CERROBLANCO MARIA RAQUEL | GTSSA000310 | \$ 1,307.00 | 31/03/2019 | 8 |
| M03025 | MARTINEZ ALVAREZ MIGUEL ANGEL | GTSSA016912 | \$ 2,468.82 | 31/03/2019 | 8 |
| M02006 | ACOSTA ORTIZ BRISIA ABIGAIL | GTSSA002101 | \$ 4,482.03 | 31/03/2019 | 1 |
| M02006 | SANCHEZ CHAVEZ FABIAN ISAC | GTSSA000766 | \$ 2,835.63 | 31/03/2019 | 8 |
| M02015 | ARREGUIN MARIA MILAGROS | GTSSA017291 | \$ 3,429.69 | 31/03/2019 | 8 |
| M02015 | GARCIA DIAZ SAMANTHA | GTSSA017110 | \$ 2,026.60 | 31/03/2019 | 8 |
| M02015 | NIEVES HERNANDEZ PATRICIA | GTSSA004580 | \$ 5,528.36 | 31/03/2019 | 8 |
| M02015 | SEGURA RAMIREZ SAIRA | GTSSA017006 | \$ 2,581.60 | 31/03/2019 | 1 |
| M02016 | SAAVEDRA RODRIGUEZ SERGIO | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | BONILLA FUENTES LIZETH BERENICE | GTSSA016912 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02035 | ESQUIVEL PALACIOS MARIA JOSE | GTSSA000766 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | GUILLEN GARCIA MARISOL | GTSSA017414 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | JUAREZ VILLEGAS MARIA CAROLINA | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | LEONARDO RESENDIZ CARMEN DIANA | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MARTINEZ ALVAREZ ARACELI | GTSSA000766 | \$ 3,342.07 | 31/03/2019 | 8 |
| M02035 | MALDONADO ESPINOSA ROCIO | GTSSA017414 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | OLALDE PRESA MA. GUADALUPE | GTSSA000585 | \$ 1,544.60 | 31/03/2019 | 1 |
| M02035 | OLIVARES RAMIREZ ANDREA | GTSSA000310 | \$ 1,768.47 | 31/03/2019 | 8 |
| M02035 | PATINO SANCHEZ ANDREA | GTSSA000766 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | PINA NUNEZ MARIA DEL ROSARIO | GTSSA017414 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | RAMIREZ LEON MARISOL | GTSSA004930 | \$ 4,793.06 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ CABRERA ANA PAULINA | GTSSA003793 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ ROCHA HILDA EDITH | GTSSA002096 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | SANABRIA ALMANZA VICTOR HUGO | GTSSA000766 | \$ 2,863.34 | 31/03/2019 | 8 |
| M02035 | VARGAS PEREZ JUANA ISABEL | GTSSA000766 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | VALADEZ TREJO ANDREA | GTSSA002101 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | VILLANUEVA OJEDA HEIDI | GTSSA017414 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | ZAVALA ALVAREZ JOSEFINA | GTSSA002760 | \$ 2,484.72 | 31/03/2019 | 8 |
| M02036 | AGUILERA DIOSDADO MARIA MONICA | GTSSA016871 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | CORDERO HERNANDEZ IRIANA JEANETTE | GTSSA004930 | \$ 3,536.79 | 31/03/2019 | 8 |
| M02036 | CRUZ ALMARAZ MAYRA | GTSSA004423 | \$ 4,195.41 | 31/03/2019 | 1 |
| M02036 | CRUZ DURAN MARTHA ALICIA | GTSSA002463 | \$ 1,506.80 | 31/03/2019 | 8 |
| M02036 | DIAZ RODRIGUEZ SANJUANA | GTSSA005210 | \$ 2,152.60 | 31/03/2019 | 8 |
| M02036 | GAYTAN NINO MA DEL CARMEN | GTSSA003525 | \$ 3,283.79 | 31/03/2019 | 8 |
| M01006 | ZIZUMBO VILLALPANDO MA SOCORRO | GTSSA017580 | \$ 2,321.40 | 31/03/2019 | 9 |
| M02036 | VELASQUEZ ALVAREZ MARIA DOLORES ANEL | GTSSA016912 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02040 | LOPEZ PEREZ MONICA | GTSSA017011 | \$ 2,287.05 | 31/03/2019 | 8 |
| M02066 | GONZALEZ APOLONIO HAYDEE | GTSSA016842 | \$ 2,997.63 | 31/03/2019 | 8 |
| M01006 | ROBLES GARDUNO JOSE MARIA | GTSSA017344 | \$ 6,059.92 | 31/03/2019 | 8 |
| M02015 | FRANCO MORENO MONICA IRENE | GTSSA017011 | \$ 2,026.60 | 31/03/2019 | 8 |
| M02015 | MEJIA GARCIA MARIA VIRIDIANA | GTSSA017011 | \$ 2,467.73 | 31/03/2019 | 8 |
| M02035 | RAMIREZ CABRERA NADIA ELIZABETH | GTSSA004312 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | SALVADOR JUAREZ NUBIA IVONNE | GTSSA004003 | \$ 5,086.33 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | GUILLEN TADEO BLANCA | GTSSA004341 | \$ 570.80 | 31/03/2019 | 8 |
| M02036 | LOPEZ CAMARILLO MARIA DEL CARMEN | GTSSA004773 | \$ 2,997.63 | 31/03/2019 | 8 |
| M02036 | NAVARRO ALFARO MARIA DE JESUS | GTSSA002936 | \$ 3,267.19 | 31/03/2019 | 8 |
| M02036 | VELAZQUEZ CONTRERAS MARIA GUADALUPE ALEJANDRA | GTSSA016685 | \$ 2,827.03 | 31/03/2019 | 1 |
| M03025 | RAMIREZ RAMIREZ CESAR ALEJANDRO | GTSSA017315 | \$ 1,970.82 | 31/03/2019 | 1 |
| M01006 | ESTRADA ROJAS MARTHA | GTSSA004295 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | GONZALEZ PRIETO MAGDALENO | GTSSA004015 | \$ 1,368.80 | 31/03/2019 | 9 |
| M01006 | MAGDALENO GORDILLO JOSE DE JESUS | GTSSA004423 | \$ 2,881.59 | 31/03/2019 | 9 |
| M01006 | OLIVARES GERARDO RODOLFO | GTSSA000515 | \$ 3,759.19 | 31/03/2019 | 9 |
| M01006 | RENDON OLVERA ADOLFO EDGAR | GTSSA001244 | \$ 4,272.99 | 31/03/2019 | 9 |
| M01007 | ARGUELLES ECHAVAR HUGO | GTSSA004761 | \$ 780.00 | 31/03/2019 | 9 |
| M02029 | CARRILLO GARCIA MA. LOURDES | GTSSA017303 | \$ 855.00 | 31/03/2019 | 9 |
| M02029 | VAZQUEZ CASTANON GUSTAVO ADOLFO | GTSSA017303 | \$ 2,675.82 | 31/03/2019 | 9 |
| M02035 | AGUINIGA BANALES MARIA CRUZ | GTSSA002755 | \$ 1,844.60 | 31/03/2019 | 9 |
| M02035 | CORDOBA SUBIAS CLAUDIA | GTSSA000766 | \$ 1,109.87 | 31/03/2019 | 9 |
| M02035 | ORTEGA NAVARRO PATRICIA | GTSSA017580 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | RAMIREZ VAZQUEZ MA.GABRIELA | GTSSA002381 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | GARCIA GONZALEZ ROSALINDA | GTSSA001092 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | GUZMAN LOERA MARIA GEORGINA | GTSSA000322 | \$ 2,825.82 | 31/03/2019 | 9 |
| M02036 | MARTINEZ BARCO NORMA ANGELICA | GTSSA002311 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | MEDINA LUNA ALICIA | GTSSA003863 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | MUNOZ SALAS MARIA DE JESUS ADRIA | GTSSA002755 | \$ 4,558.82 | 31/03/2019 | 9 |
| M02036 | ONATE GAMEZ SANTA FLOR | GTSSA001664 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | PEREZ OLALDE GRACIELA | GTSSA000013 | \$ 856.20 | 31/03/2019 | 9 |
| M02036 | RICO GARCIA ARACELI | GTSSA017344 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | SALDANA RAMIREZ MARIA RENATA | GTSSA001290 | \$ 3,246.62 | 31/03/2019 | 9 |
| M02036 | VARGAS ARRONA LETICIA | GTSSA017344 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02036 | VARGAS AMARO MONTSERRAT | GTSSA002241 | \$ 4,558.82 | 31/03/2019 | 9 |
| M02036 | VARGAS MENDOZA JUANA ANDREA | GTSSA000066 | \$ 2,827.03 | 31/03/2019 | 9 |
| M02058 | IBARRA RODRIGUEZ MARGARITA | GTSSA016551 | \$ 2,661.80 | 31/03/2019 | 9 |
| M03023 | ROSALES OLMOS VERONICA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 9 |
| M03024 | BARRADAS JUAREZ ROSA ISELA | GTSSA002096 | \$ 981.33 | 31/03/2019 | 9 |
| M03024 | ELIZARRARAZ GUTIERREZ ANA LUISA | GTSSA017006 | \$ 1,607.00 | 31/03/2019 | 9 |
| M03024 | GONZALEZ MARIN OSCAR MANUEL | GTSSA001454 | \$ 1,970.82 | 31/03/2019 | 9 |
| M03024 | PICON RAMIREZ TERESITA DE JESUS | GTSSA001290 | \$ 2,450.82 | 31/03/2019 | 9 |
| M03024 | RODRIGUEZ CARDENAS MA. DEL CARMEN URSULA | GTSSA003542 | \$ 855.00 | 31/03/2019 | 9 |
| M03024 | SALAS AGUILAR NATIVIDAD | GTSSA017472 | \$ 2,701.50 | 31/03/2019 | 9 |
| M03025 | CAMPOS ALEJO MIGUEL | GTSSA006495 | \$ 2,219.82 | 31/03/2019 | 9 |
| M03025 | LOPEZ MENDOZA MARIA CANDELARIA | GTSSA002760 | \$ 2,525.82 | 31/03/2019 | 9 |
| M03025 | SANTA MARIA LOPEZ IRMA | GTSSA016534 | \$ 1,227.00 | 31/03/2019 | 9 |
| CF41059 | ARAIZA MARTINEZ FRANCISCO | GTSSA016546 | \$ 855.00 | 31/03/2019 | 9 |
| CF41075 | MORA OLVERA LETICIA | GTSSA000100 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | OLVERA OROZCO ABEL | GTSSA017414 | \$ 6,178.21 | 31/03/2019 | 8 |
| M01004 | RANGEL PACO JOSE HUGO | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | SANTOYO RINCON SALVADOR | GTSSA003233 | \$ 3,720.94 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ MARTINEZ MA. CLAUDIA | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M02048 | CORONA GARCIA ESTELA | GTSSA017414 | \$ 4,328.92 | 31/03/2019 | 8 |
| M02048 | MANDUJANO MERCADO ADRIANA MARIA | GTSSA017414 | \$ 1,331.30 | 31/03/2019 | 8 |
| M02048 | RODRIGUEZ AGUILAR EDUARDO | GTSSA006495 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02059 | RICO RAMIREZ JOSE JUAN | GTSSA001092 | \$ 3,227.13 | 31/03/2019 | 8 |
| M02059 | VIDAL FLORES LUIS HUMBERTO | GTSSA003245 | \$ 2,080.94 | 31/03/2019 | 1 |
| M02066 | BARRIENTOS LANDEROS LUZ MARIA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02066 | BOCARDO ROSALES MA. EUGENIA | GTSSA003081 | \$ 480.00 | 31/03/2019 | 1 |
| M02066 | HERNANDEZ MENDOZA ROSA MARIA | GTSSA000766 | \$ 779.40 | 31/03/2019 | 8 |
| M02066 | MEDINA ALBARRAN BEATRIZ | GTSSA004283 | \$ 3,464.60 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | SANTILLAN GONZALEZ MARIA DE LOURDES | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M03006 | PEREZ MARQUEZ ANTONIO | GTSSA005502 | \$ 480.00 | 31/03/2019 | 8 |
| M03022 | VALENZUELA HERNANDEZ JOSE ALBERTO | GTSSA000310 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02034 | MANJARREZ PEREZ MARIA INES | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | GARZA GONZALEZ MA. DE LOS ANGELES | GTSSA017472 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | GARCIA GONZALEZ ERIKA NOHEMI | GTSSA016481 | \$ 2,525.83 | 31/03/2019 | 3 |
| M02035 | JACINTO ALCARAZ ANAXIMANDRO | GTSSA002615 | \$ 2,486.64 | 31/03/2019 | 3 |
| M02035 | MACIEL NAVARRO MARICELA DEL ROSARIO | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | OLIVA MEDINA MARIA ELENA | GTSSA002096 | \$ 5,435.34 | 31/03/2019 | 3 |
| M02035 | RUIZ SOLIS ESTHER | GTSSA004003 | \$ 2,571.40 | 31/03/2019 | 3 |
| M02035 | SILVA ROBLEDO ALMA DELIA | GTSSA001290 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02036 | LOPEZ DOMINGUEZ JORGE ALBERTO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | PEREZ TERAN ALMA LAURA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | RAMIREZ PAREDES MA ISABEL FILEMON | GTSSA002096 | \$ 1,065.40 | 31/03/2019 | 3 |
| M03019 | RUIZ SAMANO JULIETA | GTSSA016481 | \$ 265.67 | 31/03/2019 | 3 |
| M03019 | VALLEJO CASTELLANOS JOSE LUIS | GTSSA016546 | \$ 2,535.60 | 31/03/2019 | 3 |
| M03020 | CONTRERAS SIERRA GRECIA GUADALUPE | GTSSA016481 | \$ 2,757.82 | 31/03/2019 | 3 |
| M03021 | CHAVEZ ANDRADE MA. DEL CARMEN | GTSSA017373 | \$ 1,257.00 | 31/03/2019 | 3 |
| M03022 | ESTRADA RAMIREZ HECTOR HUGO | GTSSA000766 | \$ 2,706.49 | 31/03/2019 | 3 |
| M03022 | FLORES MONTERROSAS RICARDO | GTSSA004003 | \$ 991.33 | 31/03/2019 | 3 |
| M03022 | HURTADO RAMIREZ VERONICA | GTSSA016546 | \$ 480.00 | 31/03/2019 | 3 |
| M02015 | SIFUENTES GALVAN TERESA VALERIA | GTSSA003081 | \$ 3,349.82 | 31/03/2019 | 1 |
| M02035 | ANDRADE DUENAS ARIANNA | GTSSA004650 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | ALONSO ANGUIANO MARIA DEL ROSARIO | GTSSA002096 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | GARCIA ESQUIVEL EVELIN | GTSSA000935 | \$ 4,692.32 | 31/03/2019 | 8 |
| M02035 | GARCIA GONZALEZ MYRIAM GUADALUPE | GTSSA002101 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ GUERRERO ALEJANDRA | GTSSA002760 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ NUNEZ JUAN ANTONIO | GTSSA001915 | \$ 1,469.60 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ OROZCO ROSA HILDA | GTSSA002755 | \$ 1,139.73 | 31/03/2019 | 8 |
| M02035 | JUAREZ VILLEGAS MARTHA ALICIA | GTSSA003233 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | LAGUNA HUERTA MA DE LOURDES | GTSSA001652 | \$ 3,485.27 | 31/03/2019 | 1 |
| M02035 | ORDONEZ MARTINEZ DAVID | GTSSA017414 | \$ 4,388.19 | 31/03/2019 | 8 |
| M02035 | PANTOJA ORTIZ MARGARITA | GTSSA004650 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | PEREZ RAMIREZ CARMEN DEL RAYO | GTSSA000766 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | RANGEL REYES IGNACIO | GTSSA001454 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | RAMIREZ SANTARROSA ANA MARIA | GTSSA001121 | \$ 3,703.45 | 31/03/2019 | 8 |
| M02035 | SANTOS AMARO JUANA | GTSSA002096 | \$ 2,713.85 | 31/03/2019 | 8 |
| M02035 | SILVA HERNANDEZ MARIA MAGDALENA | GTSSA017414 | \$ 5,377.79 | 31/03/2019 | 8 |
| M02035 | UGARTE MIRANDA MARIA ANDREA | GTSSA017496 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ QUINTANILLA LAURA | GTSSA000585 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | VILLASENOR DIAZ MA. ELENA | GTSSA016842 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02036 | ALTAMIRANO CHAVEZ MARISELA | GTSSA002825 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | AVILA ARREDONDO MARIA ELIZABETH | GTSSA017385 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | AGUILAR CASTRO NATIVIDAD DEL CARMEN | GTSSA001681 | \$ 4,889.33 | 31/03/2019 | 8 |
| M02036 | AGUILAR DIAZ LIZZETH | GTSSA004616 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | CORDOBA SANDOVAL LUZ MARIA | GTSSA001792 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | ESCALERA MONTIEL MA DE JESUS | GTSSA002265 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | ESPINOSA GARCIA AYME | GTSSA004761 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | FRIAS MENDOZA JUANA | GTSSA000310 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | GOMEZ DELGADO ANA LUZ | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | GOMEZ MARTINEZ MA. PATRICIA | GTSSA002323 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ VALDEZ PATRICIA ELIZABETH | GTSSA016685 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02036 | HERRERA CABALLERO MARISELA | GTSSA001915 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ RESENDIZ ISELA ANGELICA | GTSSA004032 | \$ 765.40 | 31/03/2019 | 8 |
| M02036 | MARTINEZ CHAVEZ MARCELA | GTSSA002101 | \$ 1,363.60 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | MANRIQUEZ RAMIREZ ANA PATRICIA | GTSSA004411 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | MIRANDA PACHECO MARIA YOANA | GTSSA001244 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02081 | RODRIGUEZ RODRIGUEZ ADELAIDA | GTSSA001454 | \$ 1,556.27 | 31/03/2019 | 1 |
| M02082 | MARTINEZ RENTERIA JUANA | GTSSA000771 | \$ 2,597.24 | 31/03/2019 | 1 |
| M02082 | RUIZ GOMEZ MA. GUADALUPE JUANA | GTSSA001886 | \$ 2,817.10 | 31/03/2019 | 1 |
| M02082 | RUIZ TELLEZ MARIA DEL ROSARIO | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | SALAZAR SANDOVAL MA. GUADALUPE LUCINA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02088 | SALDANA CERVANTES MA. ISABEL | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | BALBINO MEDINA ROSA HILDA | GTSSA004464 | \$ 3,470.62 | 31/03/2019 | 1 |
| M02105 | BECERRA VAZQUEZ MA. ANGELICA | GTSSA003501 | \$ 1,803.40 | 31/03/2019 | 1 |
| M02105 | FLORES PERALES BEATRIZ | GTSSA000310 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | GALLARDO PARTIDA ANA BERTHA | GTSSA002982 | \$ 2,743.23 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ BALTAZAR BLANCA CRISTINA | GTSSA002101 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ ELIZABETH | GTSSA000322 | \$ 3,055.20 | 31/03/2019 | 1 |
| M02105 | MUNOZ VALOR PAULA SOLEDAD | GTSSA003233 | \$ 3,763.87 | 31/03/2019 | 1 |
| M02105 | OLVERA VAZQUEZ MA. TERESA | GTSSA001652 | \$ 4,992.72 | 31/03/2019 | 1 |
| M02105 | RAYA SANCHEZ MARISA | GTSSA005106 | \$ 1,146.13 | 31/03/2019 | 1 |
| M02105 | RESENDIZ HERNANDEZ ENRIQUETA | GTSSA002101 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | SANCHEZ ROBERTO | GTSSA006495 | \$ 480.00 | 31/03/2019 | 1 |
| M02105 | AGUILAR RAMIREZ JULIA | GTSSA002475 | \$ 2,806.60 | 31/03/2019 | 1 |
| M02105 | SILVA ZENDEJAS CAROLINA DE LOS REYES | GTSSA001302 | \$ 5,775.79 | 31/03/2019 | 1 |
| M02105 | SOTO BOTELLO MARIA GUADALUPE | GTSSA001845 | \$ 4,205.00 | 31/03/2019 | 1 |
| M02110 | GRANADOS VERA MARTHA ELVIA | GTSSA002422 | \$ 555.00 | 31/03/2019 | 1 |
| M03005 | MORALES ZAMORA JUAN CARLOS | GTSSA001010 | \$ 2,024.99 | 31/03/2019 | 1 |
| M03005 | VAZQUEZ EDUARDO | GTSSA001454 | \$ 2,750.82 | 31/03/2019 | 1 |
| M03006 | GALLARDO ROCHA JUAN MANUEL | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M03006 | MONTESINOS MARTINEZ YARY MARCO ANTONIO | GTSSA001652 | \$ 1,297.53 | 31/03/2019 | 1 |
| M03006 | RIVERA GONZALEZ J. JESUS | GTSSA001652 | \$ 2,658.10 | 31/03/2019 | 1 |
| M03011 | CAMACHO VELA MA. REMEDIOS JOSEFA | GTSSA001652 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03011 | GARCIA CARRILLO MARIA DE LOS ANGELES | GTSSA001454 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03011 | HERNANDEZ CASTRO MARIA FELIX | GTSSA017414 | \$ 4,923.43 | 31/03/2019 | 1 |
| M03012 | MUNOZ VELAZQUEZ PEDRO | GTSSA017414 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03019 | ANDRADE VARGAS JOSE ROBERTO | GTSSA004703 | \$ 2,825.83 | 31/03/2019 | 1 |
| M03019 | LOPEZ MARTINEZ JOSEFINA | GTSSA000100 | \$ 2,535.60 | 31/03/2019 | 1 |
| M03019 | ZARATE OSORIO MIGUEL ANGEL | GTSSA016551 | \$ 1,120.67 | 31/03/2019 | 1 |
| M03020 | BARRIOS ORTEGA LETICIA | GTSSA002615 | \$ 705.00 | 31/03/2019 | 1 |
| M03020 | CORTES ARGUELLES MANUEL NICOLAS | GTSSA002101 | \$ 3,050.49 | 31/03/2019 | 1 |
| M03020 | FLORES MARTINEZ MARTIN | GTSSA006495 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | RANGEL LANDIN AURORA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | GARCIA AGUILAR JOSE JUAN | GTSSA001681 | \$ 1,588.60 | 31/03/2019 | 1 |
| M03021 | GONZALEZ CABRERA MARIA DE LOURDES | GTSSA016551 | \$ 1,956.60 | 31/03/2019 | 1 |
| M03021 | HERNANDEZ ARANDA RICARDO | GTSSA002101 | \$ 2,750.82 | 31/03/2019 | 1 |
| M03021 | LOPEZ MARIN JOSE | GTSSA016575 | \$ 1,373.00 | 31/03/2019 | 1 |
| M03021 | MATA CARRILLO ISAAC GERARDO | GTSSA001290 | \$ 1,482.00 | 31/03/2019 | 1 |
| M03022 | GARCIA ROMERO MARIA REMEDIOS | GTSSA001010 | \$ 1,366.33 | 31/03/2019 | 1 |
| M03022 | GONZALEZ ARELLANO MANUEL | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | VIDAL ALVAREZ ARGIMIRO | GTSSA016534 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03023 | AGUILAR CORTES MARGARITA | GTSSA001302 | \$ 5,065.83 | 31/03/2019 | 1 |
| M03023 | CRUCES DORANTES MARTIN | GTSSA001302 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03023 | FRANCISCO MEJIA JOSUE | GTSSA001302 | \$ 3,207.82 | 31/03/2019 | 1 |
| M03023 | LOPEZ ESTRADA LUIS RODRIGO | GTSSA002101 | \$ 7,791.95 | 31/03/2019 | 1 |
| M03023 | LOPEZ MORENO J. JESUS | GTSSA002142 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | MENDEZ RAMIREZ ENRIQUE | GTSSA002615 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03023 | RAMIREZ DURAN FERNANDO | GTSSA002422 | \$ 5,114.55 | 31/03/2019 | 1 |
| M03024 | BARAJAS MARTINEZ MARIA EUGENIA | GTSSA004312 | \$ 1,512.50 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | CONTRERAS PEREA ALFREDO AMADOR | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | CORONA TIRADO ROCIO | GTSSA017431 | \$ 441.13 | 31/03/2019 | 1 |
| M02105 | ESCALERA MORALES LAURA ELENA | GTSSA001466 | \$ 3,830.00 | 31/03/2019 | 1 |
| M02105 | FERREL ARGUELLO IMELDA | GTSSA000766 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ PEREZ ANA BERTHA | GTSSA016760 | \$ 480.00 | 31/03/2019 | 1 |
| M02105 | LOPEZ CAMPOS TERESA | GTSSA003484 | \$ 5,072.59 | 31/03/2019 | 1 |
| M02105 | LOPEZ RODRIGUEZ ESTHER | GTSSA006495 | \$ 2,619.53 | 31/03/2019 | 1 |
| M02105 | MONREAL DELGADO MARIA GUADALUPE | GTSSA002101 | \$ 3,908.40 | 31/03/2019 | 1 |
| M02105 | NAVARRETE AGUAYO CLAUDIA | GTSSA001524 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | OCAMPO MARTINEZ BRENDA ISABEL | GTSSA001454 | \$ 4,901.22 | 31/03/2019 | 1 |
| M02105 | OLIVARES ALVAREZ MARIA DEL ROSARIO | GTSSA002101 | \$ 2,731.60 | 31/03/2019 | 1 |
| M02105 | PEREZ ARIAS FLOR PAULA | GTSSA001681 | \$ 2,806.60 | 31/03/2019 | 1 |
| M02105 | RANGEL PERALES ERIKA PATRICIA | GTSSA001652 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | RANGEL RODRIGUEZ MA GUADALUPE | GTSSA002096 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | REYES GARCIA MARIA LETICIA | GTSSA016830 | \$ 2,464.07 | 31/03/2019 | 1 |
| M02105 | RODRIGUEZ VALDES ROSA LAURA | GTSSA001652 | \$ 3,306.30 | 31/03/2019 | 1 |
| M02105 | SALDANA VENTURA ANGELICA MARIA | GTSSA017553 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02107 | ARRIOLA RIVAS ANA MARIA | GTSSA004003 | \$ 4,049.49 | 31/03/2019 | 1 |
| M02107 | IBARRA GRANADOS ROSA NORMA | GTSSA002422 | \$ 2,168.40 | 31/03/2019 | 1 |
| M02107 | RICO HERRERA LAURA | GTSSA001121 | \$ 855.00 | 31/03/2019 | 1 |
| M03004 | APASEO MARQUEZ XOCHILT | GTSSA000515 | \$ 3,574.03 | 31/03/2019 | 1 |
| M03005 | ARCOS ALVIRDE M. INES SAHARA | GTSSA002615 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03005 | GOMEZ MALDONADO JORGE ALBERTO | GTSSA003233 | \$ 555.00 | 31/03/2019 | 1 |
| M03005 | LIGAS AVILA AMADO | GTSSA003600 | \$ 2,941.89 | 31/03/2019 | 1 |
| M03006 | VALENZUELA RAMIREZ SERGIO | GTSSA002096 | \$ 1,715.34 | 31/03/2019 | 1 |
| M03009 | ZERMENO LOREDO FRANCISCO JAVIER | GTSSA016510 | \$ 4,060.49 | 31/03/2019 | 1 |
| M03011 | BARBOSA AVILA M. MAGDALENA | GTSSA002101 | \$ 1,113.77 | 31/03/2019 | 1 |
| M03012 | ZAMORA TINAJERO EDUARDO | GTSSA017414 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03018 | LOPEZ RAMIREZ MARTA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | AGUILAR GONZALEZ ADRIAN | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | CASTILLO TOVAR M. EUGENIA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | GONZALEZ RODRIGUEZ J. PIEDAD | GTSSA003600 | \$ 1,652.00 | 31/03/2019 | 1 |
| M01007 | ROJAS ARIAS GABRIELA | GTSSA002451 | \$ 4,393.06 | 31/03/2019 | 1 |
| M03019 | MORALES ULLOA ALBERTO ENRIQUE | GTSSA016481 | \$ 1,120.67 | 31/03/2019 | 1 |
| M03019 | VALLEJO GUTIERREZ GABRIELA | GTSSA016481 | \$ 2,678.80 | 31/03/2019 | 1 |
| M03020 | CORONEL CARBAJAL SANDRA YAZMIN | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M01014 | ROJAS ARIAS GABRIELA | GTSSA002451 | \$ 1,303.49 | 31/03/2019 | 1 |
| M03020 | TURRUBIATES NAVARRO CARLOS MANUEL | GTSSA016534 | \$ 80.00 | 31/03/2019 | 1 |
| M03022 | CARDONA MARTINEZ DANIELA | GTSSA016551 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03022 | CASTRO SALAZAR PEDRO | GTSSA001302 | \$ 4,473.46 | 31/03/2019 | 1 |
| M03022 | FIGUEROA GALVAN FATIMA DEL ROSARIO | GTSSA002101 | \$ 4,176.42 | 31/03/2019 | 1 |
| M03022 | MONTESINO GUILLEN MARIAM AUREA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | MONTOYA MORENO MARIELA | GTSSA000771 | \$ 3,173.23 | 31/03/2019 | 1 |
| M03022 | MORENO ORTIZ MARTHA CATALINA | GTSSA002101 | \$ 2,531.50 | 31/03/2019 | 1 |
| M03023 | GARCIA TAMAYO ELIZABETH PALOMA | GTSSA000766 | \$ 3,255.49 | 31/03/2019 | 1 |
| M03023 | MANRIQUE SANDOVAL ALDO MAURICIO | GTSSA016546 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03023 | SILVA YEPEZ IGNACIO | GTSSA016481 | \$ 3,330.49 | 31/03/2019 | 1 |
| M03023 | TORRES GUERRERO DANIEL | GTSSA002463 | \$ 1,537.00 | 31/03/2019 | 1 |
| M03023 | VILLAFANA LOPEZ LORENA | GTSSA016546 | \$ 757.00 | 31/03/2019 | 1 |
| M03024 | CAMPOS CERVANTES MA. ALEJANDRA | GTSSA002101 | \$ 1,281.33 | 31/03/2019 | 1 |
| M03024 | FULGENCIO GARCIA SERVANDO | GTSSA004650 | \$ 2,661.38 | 31/03/2019 | 1 |
| CF34245 | TORRES HERNANDEZ JOSE JUAN | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |
| CF34261 | FLORES MENDIOLA NOEMI | GTSSA016481 | \$ 555.00 | 31/03/2019 | 1 |
| CF34263 | FUENTES PATRICIA DE LA LUZ | GTSSA016481 | \$ 2,471.75 | 31/03/2019 | 1 |
| CF34263 | NEGRETE CASTRO MANUEL ALEJANDRO | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | CAUDILLO PULIDO VICTOR ISRAEL | GTSSA017023 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | DEL ALTO CASTELLANOS NIKOTE | GTSSA016510 | \$ 1,291.33 | 31/03/2019 | 3 |
| M03022 | GARCIA MARTINEZ JOSE GABRIEL | GTSSA005106 | \$ 2,737.82 | 31/03/2019 | 3 |
| M03022 | GUZMAN VIOLANTE DIANA | GTSSA016534 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | MORANTE HOYOS LUIS DAVID | GTSSA017303 | \$ 767.00 | 31/03/2019 | 3 |
| M03022 | MOLINA ORTEGA RAMON | GTSSA003542 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | SOLANO FIGUEROA MARCOS ALBERTO | GTSSA000766 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03023 | DELGADO MORENO GERARDO | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |
| M03023 | NAVA BARROSO IMELDA | GTSSA001664 | \$ 2,263.80 | 31/03/2019 | 3 |
| M03023 | RAMIREZ MEDINA MARIO ANTONIO | GTSSA006495 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | ROMERO LARA MONSERRAT ANABEL | GTSSA006495 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03023 | SANCHEZ JASSO J. CRUZ | GTSSA016481 | \$ 1,581.80 | 31/03/2019 | 3 |
| M03023 | SERRANO ACOSTA IMELDA | GTSSA001681 | \$ 2,305.94 | 31/03/2019 | 3 |
| M03023 | SEGURA TIENDA JULIETA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | TORRES MARTINEZ JUAN CARLOS | GTSSA006495 | \$ 2,093.27 | 31/03/2019 | 3 |
| M03024 | GARCIA CASTRO JORGE OMAR | GTSSA003245 | \$ 480.00 | 31/03/2019 | 3 |
| CF41015 | MARTINEZ AYALA EDITH | GTSSA016510 | \$ 240.00 | 31/03/2019 | 3 |
| CF41040 | ORTIZ JIMENEZ JOSE ENRIQUE | GTSSA005106 | \$ 480.00 | 31/03/2019 | 3 |
| CFNA003 | VALDEZ TORRES LILIANA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOB003 | LOPEZ PARADA PAULINO | GTSSA003151 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | FARIAS VENTURA MAGNOLIA ELVIRA | GTSSA003151 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ MEJIA SANDRA NOEMI | GTSSA017315 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ NUNEZ JOSEFINA | GTSSA017385 | \$ 989.60 | 31/03/2019 | 8 |
| M02036 | BOSQUEZ MENDOZA CLAUDIA ISELA | GTSSA002096 | \$ 1,836.51 | 31/03/2019 | 8 |
| M02036 | PARAMO MARTINEZ GABRIELA | GTSSA017385 | \$ 4,496.62 | 31/03/2019 | 8 |
| M02036 | ZAVALA RIOS MARGARITA | GTSSA001623 | \$ 856.20 | 31/03/2019 | 8 |
| M02043 | SAUCEDO VALADEZ JOSE LUIS | GTSSA017303 | \$ 3,004.32 | 31/03/2019 | 1 |
| M03004 | GUZMAN LANDA MARIA LUZ | GTSSA003636 | \$ 299.40 | 31/03/2019 | 8 |
| M03004 | MARTINEZ ORTIZ JESUS ADOLFO | GTSSA016784 | \$ 2,869.02 | 31/03/2019 | 8 |
| M03025 | ENRIQUEZ ALMANZA SALVADOR GERARDO | GTSSA017402 | \$ 3,215.82 | 31/03/2019 | 8 |
| M03025 | ENRIQUEZ LARA JOSE EDUARDO | GTSSA017426 | \$ 1,773.80 | 31/03/2019 | 8 |
| M03025 | MEZA LARA MA. GUADALUPE | GTSSA017390 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | MIRANDA RANGEL MARIA BELEM | GTSSA017402 | \$ 3,464.82 | 31/03/2019 | 8 |
| M03025 | MORENO HURTADO RUBEN | GTSSA017414 | \$ 2,908.08 | 31/03/2019 | 8 |
| M03025 | RAMIREZ LUNA MAYRA ISABEL | GTSSA016481 | \$ 2,219.82 | 31/03/2019 | 1 |
| M01006 | GONZALEZ HERRERA EDGAR | GTSSA001454 | \$ 2,026.59 | 31/03/2019 | 8 |
| M02006 | HERNANDEZ PADILLA RUBEN ALEJANDRO | GTSSA000766 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | ALTAMIRANO GOMEZ BERENICE | GTSSA017562 | \$ 883.60 | 31/03/2019 | 8 |
| M02035 | ACOSTA CHAVEZ MARIA DEL ROSARIO | GTSSA017402 | \$ 4,948.00 | 31/03/2019 | 8 |
| M02035 | CUEVAS RIZO MAYRA LIZETH | GTSSA017390 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | FERNANDEZ FERNANDEZ EVA | GTSSA017373 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | FUENTES ORNELAS BETZABHET SARAI | GTSSA001290 | \$ 2,016.40 | 31/03/2019 | 8 |
| M02035 | GASCA PRIETO ADRIANA TRINIDAD | GTSSA017385 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02035 | GONZALEZ HERNANDEZ CINTHYA PAOLA | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | GUZMAN MENDEZ LILIANA | GTSSA004650 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ RAMIREZ VERONICA | GTSSA017443 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | HUIPE HERNANDEZ ALMA DELIA | GTSSA000766 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | LOPEZ RAMIREZ TANIA | GTSSA000766 | \$ 4,563.41 | 31/03/2019 | 8 |
| M02035 | MEDINA TOLEDO BERTA | GTSSA017501 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | ORTEGA MOTA IRMA | GTSSA017385 | \$ 2,589.45 | 31/03/2019 | 8 |
| M02035 | RAMIREZ JIMENEZ MA. GUADALUPE | GTSSA002096 | \$ 5,776.88 | 31/03/2019 | 8 |
| M02035 | SERRANO RODRIGUEZ JOSEFINA | GTSSA003250 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | VEGA SERRATO VALERIA | GTSSA017414 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02036 | ABUNDIZ JUAREZ OMAR EDUARDO | GTSSA002101 | \$ 2,541.63 | 31/03/2019 | 1 |
| CF41013 | AGUILERA SANCHEZ MARISOL | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CFOC001 | NORIEGA DIAZ MA. ELVIRA | GTSSA016481 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | HINOJOSA LICONA ERICA | GTSSA017344 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02036 | ALMANZA MORGA WENDY MARIA | GTSSA000771 | \$ 1,669.59 | 31/03/2019 | 1 |
| M02036 | CANO LUNA MARIA GABRIELA | GTSSA017472 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | MORA LEAL BENJAMIN | GTSSA017373 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | RAMIREZ GUTIERREZ LISSET | GTSSA005106 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | REYES REYES CRISTINA | GTSSA002755 | \$ 3,640.42 | 31/03/2019 | 8 |
| M02036 | REYES TREJO ALMA ROSA | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02043 | ROJAS OJEDA MARTHA ELIZABETH | GTSSA017303 | \$ 344.50 | 31/03/2019 | 1 |
| M02043 | TORRES SAUCEDO CARLOS ENRIQUE | GTSSA017303 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02047 | PEREZ MORALES MARCO ANTONIO | GTSSA017402 | \$ 7,168.16 | 31/03/2019 | 8 |
| M02059 | HERNANDEZ GARCIA ALMA CIRETH | GTSSA017501 | \$ 2,229.59 | 31/03/2019 | 8 |
| M02059 | PANTOJA GARCIA JOSE URIEL | GTSSA017402 | \$ 5,852.32 | 31/03/2019 | 8 |
| M02066 | DIAZ DEANDA FABIOLA | GTSSA000322 | \$ 4,321.12 | 31/03/2019 | 1 |
| M03025 | GUERRERO MORALES ARMIDA | GTSSA017414 | \$ 2,203.65 | 31/03/2019 | 8 |
| M03025 | HERNANDEZ FAJARDO ESTEBAN | GTSSA017315 | \$ 747.00 | 31/03/2019 | 1 |
| M03025 | MARES ARMENTA VALENTIN | GTSSA017385 | \$ 2,468.82 | 31/03/2019 | 1 |
| M03025 | VAZQUEZ ALVAREZ MAHARISH KRISNNA RUTH | GTSSA017402 | \$ 249.00 | 31/03/2019 | 8 |
| M01006 | GRANADOS ALVAREZ JUAN ANTONIO | GTSSA002101 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02035 | ALVAREZ CABRERA VERONICA | GTSSA016912 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | AGUILAR GOMEZ ALEJANDRA | GTSSA000766 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | BARRIENTOS GONZALEZ JUANA | GTSSA001290 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | BONILLA LOZANO OSCAR | GTSSA001524 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | CECENA RAMIREZ BLANCA YADIRA | GTSSA017530 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GARCIA HERNANDEZ VERONICA | GTSSA002685 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02035 | GARCIA MARTINEZ MAYRA JOVITA | GTSSA017385 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | MENDOZA SAAVEDRA GLORIA SOCORRO | GTSSA017472 | \$ 2,016.40 | 31/03/2019 | 8 |
| M02035 | ORIGEL VILLALOBOS GABRIELA | GTSSA002731 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | PEREZ GODINEZ LETICIA | GTSSA000766 | \$ 3,920.17 | 31/03/2019 | 8 |
| M02035 | RAMIREZ SOLORZANO ROSA ANA | GTSSA005106 | \$ 989.60 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ LOPEZ ADRIANA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RUIZ SIERRA MA. TRINIDAD | GTSSA004650 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | SALMERON GONZALEZ DEYSI ISABEL | GTSSA000766 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | SANCHEZ PICHARDO MARIA TERESA | GTSSA017402 | \$ 1,979.20 | 31/03/2019 | 8 |
| M02035 | SOTO HUERTA MARISOL SOLEDAD | GTSSA016970 | \$ 1,973.96 | 31/03/2019 | 8 |
| M01006 | GUERRERO AGUADO FERNANDO | GTSSA017093 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | MORALES MONTES YOLANDA | GTSSA017385 | \$ 5,032.32 | 31/03/2019 | 8 |
| M01006 | ORTEGA MORALES SANDRA | GTSSA017286 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | VIEYRA VILLAGOMEZ RAFAEL | GTSSA017571 | \$ 2,026.59 | 31/03/2019 | 8 |
| M02003 | RAMIREZ ZACARIAS SALVADOR | GTSSA000766 | \$ 2,270.22 | 31/03/2019 | 8 |
| M02035 | CORONEL MIRANDA MARITZA | GTSSA017385 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | JUAREZ MONTALVO PATRICIA | GTSSA001862 | \$ 2,857.56 | 31/03/2019 | 1 |
| M02035 | MEJIA BENITEZ MARIA DE LOS ANGELES | GTSSA016912 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | MEDINA TOLENTINO KARINA DEL CARMEN | GTSSA016994 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | SANCHEZ LARA MARCO ANTONIO | GTSSA002101 | \$ 989.60 | 31/03/2019 | 1 |
| M02036 | CHIMAL FIGUEROA MARIA DEL RAYO | GTSSA016842 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | TOVAR MORALES JUANA MARIA | GTSSA016726 | \$ 3,807.34 | 31/03/2019 | 1 |
| M02049 | AGUIRRE RUIZ MONICA | GTSSA017011 | \$ 4,263.94 | 31/03/2019 | 8 |
| M02066 | ALVAREZ ROMERO LIZETH | GTSSA002760 | \$ 1,970.83 | 31/03/2019 | 8 |
| M01004 | RODRIGUEZ GARCIA MA. REMEDIOS | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | AREVALO BUSTAMANTE ABRAHAM | GTSSA003081 | \$ 1,882.60 | 31/03/2019 | 9 |
| M01006 | ARROYO ARROYO NAZARIO | GTSSA017571 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | GOMEZ ANDRADE MARIA DE LOS ANGELES | GTSSA000486 | \$ 780.00 | 31/03/2019 | 9 |
| CF41013 | ARELLANO HERNANDEZ NOE | GTSSA001290 | \$ 480.00 | 31/03/2019 | 3 |
| M02006 | PINA GUARDADO JUAN ANTONIO | GTSSA003151 | \$ 3,783.15 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | VAZQUEZ DIAZ ELEABIN | GTSSA000766 | \$ 619.60 | 31/03/2019 | 8 |
| M02035 | ARRIOJA CORTES ELYZAMA | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ESPINOZA GOMEZ MARISOL | GTSSA017385 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GUTIERREZ PEREZ MARGARITA | GTSSA017023 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | MARTINEZ CASTANEDA ANA PATRICIA | GTSSA017414 | \$ 5,920.08 | 31/03/2019 | 8 |
| M02035 | PEREZ CRUZ MARIANA | GTSSA017402 | \$ 4,612.90 | 31/03/2019 | 8 |
| M02035 | RIOS BORREGO DANIELA GUADALUPE | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | ROBLES GONZALEZ BRISA SOLEDAD | GTSSA004423 | \$ 5,260.35 | 31/03/2019 | 1 |
| M02035 | VELAZQUEZ RODRIGUEZ TANIA | GTSSA017402 | \$ 8,241.43 | 31/03/2019 | 8 |
| M02036 | CRUZ ALCANTAR FATIMA DEL ROSARIO | GTSSA000935 | \$ 5,404.94 | 31/03/2019 | 1 |
| M02036 | GUERRERO GARCIA CARLOS ROMAN | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | LIGAS NAVA OLGA MARIA | GTSSA002451 | \$ 2,692.71 | 31/03/2019 | 8 |
| M02036 | NORIA RAMIREZ LILIANA | GTSSA004254 | \$ 3,807.34 | 31/03/2019 | 1 |
| M02036 | VILLASENOR MARTIN JAIME ALEJANDRO | GTSSA002101 | \$ 2,256.23 | 31/03/2019 | 1 |
| M02043 | NAVARETE LUGO FRANCISCO JAVIER | GTSSA017303 | \$ 6,449.32 | 31/03/2019 | 1 |
| M02047 | MEDEL MUNOZ SANTIAGO | GTSSA017023 | \$ 1,806.40 | 31/03/2019 | 8 |
| M02066 | ARREDONDO BELTRAN CLAUDIA | GTSSA017402 | \$ 2,359.20 | 31/03/2019 | 8 |
| M03004 | FLORES MEJIA ROBERTO | GTSSA004184 | \$ 2,869.02 | 31/03/2019 | 8 |
| M03006 | VARGAS CRUZ EDER ULISES | GTSSA017315 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | CHAVEZ LOPEZ JUAN GABRIEL | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | CHIQUITO CORTES LUIS ALBERTO | GTSSA017426 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | MARTINEZ ARREDONDO JOSE ANTONIO | GTSSA017472 | \$ 2,717.82 | 31/03/2019 | 8 |
| M02035 | ALFARO TOLEDO MARIA DE JESUS | GTSSA017385 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | CALDERON BAZAN ROSA ISELA | GTSSA017390 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | ESTRADA MARTINEZ IMELDA | GTSSA003233 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ SANCHEZ BLANCA ESMERALDA | GTSSA000766 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | JARAMILLO HERNANDEZ MARIA OLGA | GTSSA017472 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | LOPEZ BALLEZA MARTHA JAQUELINE | GTSSA003793 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | MEDINA CERVANTES LUZ YANET | GTSSA017553 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | RIVERA RAMIREZ FATIMA | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SANCHEZ GALVAN VERONICA | GTSSA000310 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | SALAS SERRATO MARIA DEL CARMEN | GTSSA005106 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | TORRES GUTIERREZ ANA CECILIA | GTSSA017344 | \$ 4,893.28 | 31/03/2019 | 8 |
| M01004 | PACHECO LEYVA GILBERTO | GTSSA002096 | \$ 595.57 | 31/03/2019 | 8 |
| M01006 | CRUZ ALFONSO HUMBERTO | GTSSA001722 | \$ 1,026.80 | 31/03/2019 | 8 |
| M01006 | SALINAS CANDELAS MONICA | GTSSA016842 | \$ 2,425.00 | 31/03/2019 | 8 |
| M01006 | VAZQUEZ LOPEZ JULIA KARINA | GTSSA017175 | \$ 3,005.73 | 31/03/2019 | 8 |
| M02003 | GARCIA IBARRA MAYRA PATRICIA | GTSSA001121 | \$ 5,398.73 | 31/03/2019 | 8 |
| M02029 | MEDINA ROMERO VICTOR HUGO | GTSSA017303 | \$ 4,923.99 | 31/03/2019 | 1 |
| M02035 | AGUILERA OROS CECILIA | GTSSA003233 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | GUZMAN DELGADO ALEJANDRA | GTSSA017414 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | MOSQUEDA GOMEZ MARIA GUADALUPE | GTSSA016895 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | OVIEDO ALVAREZ ROSALBA | GTSSA003233 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | PANIAGUA JURADO RAFAEL | GTSSA001915 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02043 | HINOJOSA GUERRERO ISABEL BENJAMIN | GTSSA017303 | \$ 2,659.82 | 31/03/2019 | 1 |
| M01006 | BEDOYA PEREZ MARLEN | GTSSA005106 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | GUERRERO FLORES MARCO ANTONIO | GTSSA003373 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | MARTINEZ ROMERO ALMA LEONOR | GTSSA003600 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ ALVAREZ ADRIANA | GTSSA002656 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | ROSAS PAEZ NORMA | GTSSA003600 | \$ 3,759.19 | 31/03/2019 | 9 |
| M01006 | TELLEZ GALLEGOS FELIX | GTSSA004831 | \$ 2,396.40 | 31/03/2019 | 9 |
| M02059 | ARVIZU PICHARDO MARIA ELENA | GTSSA016912 | \$ 2,525.83 | 31/03/2019 | 3 |
| M02035 | HERRERA DIAZ ELIA SUSANA | GTSSA002096 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02035 | MATA RIVERA MARIA ISABEL | GTSSA017344 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | PEREZ LARA MARIA GABRIELA | GTSSA017315 | \$ 3,517.29 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RAMIREZ RAMIREZ BLANCA ESTELA | GTSSA017402 | \$ 9,890.76 | 31/03/2019 | 8 |
| M02035 | TIERRAFRIA RINCONCILLO TERESA | GTSSA016842 | \$ 659.73 | 31/03/2019 | 8 |
| M02036 | GALVAN RAMIREZ MARIA ASCENSION | GTSSA017023 | \$ 2,053.60 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ ZAVALA ANJULY YANIRA | GTSSA017320 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | MONTIEL ALVAREZ CAROL JAZMIN | GTSSA001290 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | ZAVALA SORIA LAURA CECILIA | GTSSA000310 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02066 | NEGRETE SOTO MARTHA PATRICIA | GTSSA017390 | \$ 299.40 | 31/03/2019 | 8 |
| M02066 | NUNEZ ORTEGA ROSAURA | GTSSA017414 | \$ 898.20 | 31/03/2019 | 8 |
| M03004 | TOVAR DEANDA ADRIAN | GTSSA000322 | \$ 2,569.62 | 31/03/2019 | 8 |
| M03004 | YEBRA SEGOVIANO CITLALI | GTSSA001565 | \$ 2,869.02 | 31/03/2019 | 8 |
| M03006 | AGUILERA FLORES SANTIAGO ALFONSO | GTSSA017542 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | ALVA AVILA DANIEL | GTSSA017402 | \$ 5,229.00 | 31/03/2019 | 8 |
| M03025 | ALVARADO GALVAN JUANA DE JESUS | GTSSA017496 | \$ 1,524.80 | 31/03/2019 | 8 |
| M03025 | AGUILERA MEDINA FELIX | GTSSA017344 | \$ 498.00 | 31/03/2019 | 8 |
| M03025 | BRAVO CARRILLO MARIA YOLANDA | GTSSA017344 | \$ 1,456.65 | 31/03/2019 | 8 |
| M03025 | CONTRERAS VAZQUEZ MONICA MARIA | GTSSA001915 | \$ 1,954.65 | 31/03/2019 | 1 |
| M03025 | FLORES BARAJAS YOLANDA | GTSSA017390 | \$ 3,601.42 | 31/03/2019 | 8 |
| M03025 | GONZALEZ SANTIAGO ANGELINA | GTSSA016912 | \$ 2,739.00 | 31/03/2019 | 8 |
| M03025 | MORALES ALVAREZ YESSENIA | GTSSA016726 | \$ 3,427.47 | 31/03/2019 | 1 |
| M03025 | PANTOJA ALMANZA ANA LAURA | GTSSA017443 | \$ 4,174.47 | 31/03/2019 | 8 |
| M02034 | VALADEZ JUAREZ JUANA | GTSSA002096 | \$ 364.00 | 31/03/2019 | 8 |
| M02035 | ALVARADO VARGAS DIANA ARACELI | GTSSA017344 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | ARENAS LOPEZ MARIA DEL CARMEN | GTSSA000322 | \$ 329.87 | 31/03/2019 | 1 |
| M02035 | CHAVEZ SANCHEZ PAULINA MONSERRAT | GTSSA017344 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | FLORES FUENTES FRANCISCO JAVIER | GTSSA017390 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GUEVARA CRUZ MARIA GUADALUPE | GTSSA017385 | \$ 883.60 | 31/03/2019 | 8 |
| M02035 | LEON GUZMAN MARIA | GTSSA000766 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | LOPEZ ZAVALA ANGELICA | GTSSA004650 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | RAYA RICO MA. ELENA | GTSSA017385 | \$ 4,563.41 | 31/03/2019 | 8 |
| M02035 | VALADEZ HERNANDEZ BERENICE | GTSSA003793 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02047 | RODRIGUEZ JIMENEZ LESLIE DEL CARMEN | GTSSA017023 | \$ 2,854.42 | 31/03/2019 | 8 |
| M03004 | ALONSO GARCIA FAVIOLA | GTSSA002352 | \$ 1,970.82 | 31/03/2019 | 8 |
| M01007 | ALVAREZ ALVAREZ PORFIRIO MIGUEL | GTSSA017064 | \$ 3,312.52 | 31/03/2019 | 8 |
| M02035 | GODINEZ MEDINA LORELEY | GTSSA000766 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | JIMENEZ MENDEZ MARIA GUADALUPE | GTSSA006495 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ DIAZ YOLANDA | GTSSA004312 | \$ 7,251.82 | 31/03/2019 | 1 |
| M02035 | VELAZQUEZ HERNANDEZ MARIA DEL CARMEN | GTSSA001302 | \$ 4,096.73 | 31/03/2019 | 8 |
| M02035 | ZAVALA JIMENEZ MARIA ALEJANDRA | GTSSA016895 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | AGUILAR VEGA FABIOLA | GTSSA000515 | \$ 1,883.00 | 31/03/2019 | 8 |
| M02036 | MARTINEZ CISNEROS MONICA | GTSSA017571 | \$ 1,970.83 | 31/03/2019 | 1 |
| M01006 | ALVAREZ DURAN BALTAZAR | GTSSA000585 | \$ 1,882.60 | 31/03/2019 | 9 |
| M01006 | ARAIZA SANCHEZ LAURA PAULINA | GTSSA002166 | \$ 587.50 | 31/03/2019 | 9 |
| M01006 | AGUILAR RIVERA ELIZABETH | GTSSA002200 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | BONILLA RAMIREZ SALVADOR | GTSSA002446 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | CHAVEZ VAZQUEZ ANTONIO | GTSSA001244 | \$ 2,806.59 | 31/03/2019 | 9 |
| M01006 | HUERTA PALACIOS JORGE FRANCISCO | GTSSA001722 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | RAZO MAGALLON CARLOS | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VILLALON RODRIGUEZ LEOBARDO ANTONIO | GTSSA002760 | \$ 352.50 | 31/03/2019 | 3 |
| M01006 | MEDINA PENA KARLA JESSICA | GTSSA000795 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | MOREYRA GARCIA EVA JULIETA | GTSSA016726 | \$ 555.00 | 31/03/2019 | 3 |
| M01006 | PEREZ JIMENEZ ADRIAN | GTSSA001722 | \$ 705.00 | 31/03/2019 | 3 |
| M01006 | NAVARRO PALMA OMAR DAVID | GTSSA005432 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | PINTOR OJEDA GRACIELA | GTSSA000486 | \$ 6,242.43 | 31/03/2019 | 8 |
| M01006 | RAMIREZ GOMEZ JOSE ALBERTO | GTSSA002492 | \$ 3,005.73 | 31/03/2019 | 1 |
| M01006 | RINCON GALLARDO MARTINEZ MANUEL | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | RIZO ZARATE GABRIELA | GTSSA016726 | \$ 3,817.43 | 31/03/2019 | 8 |
| M01006 | SANDOVAL RODRIGUEZ LEONARDO VLADIMIR | GTSSA017484 | \$ 7,385.42 | 31/03/2019 | 8 |
| M01006 | TRUJILLO ROMERO GUSTAVO | GTSSA003151 | \$ 5,512.32 | 31/03/2019 | 8 |
| M01007 | GARCIA PRECIADO JOSE LUIS | GTSSA001466 | \$ 555.00 | 31/03/2019 | 1 |
| M01007 | PATINO GARCIA CLAUDIA SURI | GTSSA000112 | \$ 555.00 | 31/03/2019 | 8 |
| M02001 | HERNANDEZ ZUNIGA J. GUADALUPE | GTSSA001454 | \$ 2,581.59 | 31/03/2019 | 8 |
| M02003 | RAMIREZ RODRIGUEZ BLANCA ERIKA | GTSSA017023 | \$ 898.20 | 31/03/2019 | 8 |
| M02006 | SANCHEZ GAMINO VERONICA | GTSSA003233 | \$ 3,455.23 | 31/03/2019 | 8 |
| M02015 | AGUILERA HERNANDEZ MARIA ESTHER | GTSSA004650 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | ALVARADO ARROYO EMMA JACQUELINE | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | ALVAREZ MORALES ELIZABETH | GTSSA003233 | \$ 3,560.27 | 31/03/2019 | 8 |
| M02035 | ALVAREZ RAMIREZ MA. DE LOS ANGELES | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | BAUTISTA PEREZ ALEJANDRA | GTSSA000766 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | CARACHEO OLVERA ALMA DELIA | GTSSA001121 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | FIERRO VEGA CLAUDIA | GTSSA016912 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GARCIA FLORES ROSA | GTSSA017530 | \$ 2,450.83 | 31/03/2019 | 8 |
| M02035 | GOMEZ MAGALLANES BERTHA EDITH | GTSSA005432 | \$ 2,633.97 | 31/03/2019 | 8 |
| M02035 | MORALES MEDRANO NORA ALEJANDRA | GTSSA000766 | \$ 1,139.73 | 31/03/2019 | 8 |
| M02035 | MONTES QUINTERO TERCITA DE JESUS | GTSSA001594 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | NUNEZ GUZMAN MARIA ALEJANDRA | GTSSA017414 | \$ 3,474.32 | 31/03/2019 | 8 |
| M02035 | PAREDON RAMOS ALEJANDRA | GTSSA001664 | \$ 1,506.80 | 31/03/2019 | 8 |
| M02035 | QUEZADA REYES LUZ MARIA | GTSSA002096 | \$ 5,022.19 | 31/03/2019 | 8 |
| M02035 | RAMIREZ CARAPIA JUANA ELIZABETH | GTSSA006495 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | REYNA SALAS YADIRA | GTSSA001454 | \$ 2,863.34 | 31/03/2019 | 8 |
| M02035 | TORRES MEDINA MARIA DEL SOCORRO | GTSSA017542 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ MEZA ALEJANDRA | GTSSA000585 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02036 | AGUILAR TORRESMATA MA. DEL SOCORRO | GTSSA003600 | \$ 5,254.61 | 31/03/2019 | 1 |
| M02036 | BONILLA QUEVEDO LAURA CECILIA | GTSSA002801 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | CASTILLO ESPARZA YOLANDA | GTSSA001816 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | CORTEZ HERNANDEZ MARIA ELIZABETH | GTSSA017006 | \$ 2,363.00 | 31/03/2019 | 1 |
| M02036 | DELGADO TORRES FEDERICO | GTSSA001635 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | FAJARDO NEGRETE SANDRA | GTSSA001121 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | GAONA AGUILAR ELVIA | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | GOMEZ TELLO MARTA ALICIA | GTSSA002294 | \$ 4,195.41 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ BAEZA SANDRA | GTSSA001862 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ HERNANDEZ ADELA | GTSSA004184 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | IBARRA NAVARRO JOSE | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | LOPEZ GUTIERREZ BRENDA LUCIA | GTSSA004785 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | LOZANO MUNIZ JUANA LUCIA | GTSSA016726 | \$ 2,633.11 | 31/03/2019 | 8 |
| M02036 | LUNA TELLO MARIA DEL RAYO ARISBEL | GTSSA001046 | \$ 1,050.80 | 31/03/2019 | 1 |
| M02036 | MALDONADO NAVARRO LAURA | GTSSA005280 | \$ 3,285.62 | 31/03/2019 | 8 |
| M01004 | GUERRERO RODRIGUEZ GABRIELA | GTSSA017414 | \$ 1,786.70 | 31/03/2019 | 3 |
| M01004 | LOPEZ CONTRERAS LUIS ANGEL | GTSSA001623 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MARTINEZ IZQUIERDO BERENICE | GTSSA000766 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01004 | MINCE ESTRADA SILVESTRE | GTSSA002096 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | MUNOZ MACIAS ALBERTO | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | NAVA LOPEZ JORGE ARTURO | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PINA GOMEZ DANIEL | GTSSA000766 | \$ 1,150.57 | 31/03/2019 | 3 |
| M01004 | SOLORZANO CONTRERAS DANIEL | GTSSA001652 | \$ 3,960.27 | 31/03/2019 | 3 |
| M01004 | TAPIA TORRES ANGEL REYNALDO | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M03018 | RODRIGUEZ MADRIGAL ANA BERTA | GTSSA017484 | \$ 1,018.00 | 31/03/2019 | 3 |
| M03021 | RAMIREZ RODRIGUEZ SELENE VIRIDIANA | GTSSA001290 | \$ 3,477.62 | 31/03/2019 | 3 |
| M03021 | INFANTE ROJAS ALFREDO | GTSSA002096 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | APASEO CERVANTES MARIA CONCEPCION | GTSSA016510 | \$ 1,994.27 | 31/03/2019 | 3 |
| M03022 | GARCIA CARATACHEA ELIZABET | GTSSA017484 | \$ 1,506.80 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | DE SANTIAGO RANGEL MARIANA | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03023 | LOPEZ SEGURA ANA CECILIA | GTSSA002096 | \$ 1,284.67 | 31/03/2019 | 3 |
| M03023 | MARTINEZ BERNAL SANDRA LUZ | GTSSA002101 | \$ 160.00 | 31/03/2019 | 3 |
| CF40003 | SOLIS VILLAFANA AUGUSTO MISAEL | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOA001 | ALVARADO TOVAR KARLA ERIKA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOC002 | GUTIERREZ OCHOA SANDRA FABIOLA | GTSSA000310 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | MOSQUEDA HERNANDEZ MARIA LAURA | GTSSA016912 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02003 | RAMIREZ MARTINEZ SERGIO ALBERTO | GTSSA017431 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02003 | SALAZAR MARES JORGE ARTURO | GTSSA017023 | \$ 299.40 | 31/03/2019 | 8 |
| M02006 | CONTRERAS MORALES FABIAN | GTSSA016912 | \$ 2,280.62 | 31/03/2019 | 8 |
| M02006 | CRUCES VARGAS FELIPE | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02006 | FIGUEROA RAMIREZ HORTENCIA | GTSSA017402 | \$ 4,956.80 | 31/03/2019 | 8 |
| M02006 | HERNANDEZ JARAMILLO KARINA | GTSSA017385 | \$ 4,402.75 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ MALDONADO CLARA | GTSSA016842 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ RETANA ADRIANA GABRIELA | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02036 | CHIQUITO FLORES MARIA CARMEN | GTSSA001862 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | LUGO CABRERA MARIA SANDY | GTSSA004003 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | LUNA RAMIREZ LAURA | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02036 | MALACARA PALACIOS CARMEN GUADALUPE | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | OCAMPO MARTINEZ JESSICA MAYRA | GTSSA003233 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02036 | REYES MENDOZA MARIA DE JESUS | GTSSA017414 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | SALAZAR SERRANO LUIS ALBERTO | GTSSA002096 | \$ 2,997.63 | 31/03/2019 | 8 |
| M02043 | HERNANDEZ LANDEROS RUBEN DARIO | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02059 | CASTANON VILLEGAS RAUL ORACIO | GTSSA017501 | \$ 2,488.35 | 31/03/2019 | 8 |
| M02066 | VALTIERRA DIOSDADO ANA LILIA | GTSSA017315 | \$ 898.20 | 31/03/2019 | 1 |
| M03004 | COLMENERO MARTINEZ ASTRID MARIANA | GTSSA001466 | \$ 1,026.80 | 31/03/2019 | 1 |
| M03025 | CABRERA NAVARRO MARICELA | GTSSA017472 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | MARTINEZ ARREDONDO LORENA | GTSSA017385 | \$ 1,773.80 | 31/03/2019 | 1 |
| M03025 | RAMIREZ SOLIS CARLOS SANTIAGO | GTSSA017426 | \$ 498.00 | 31/03/2019 | 8 |
| M02035 | CABRERA PONCE ANA VICENTA | GTSSA017472 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | CANO USCANGA MARIA DE JESUS | GTSSA004650 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GRANADOS ROBLES MARIA ELIZABETH | GTSSA017496 | \$ 3,330.63 | 31/03/2019 | 8 |
| M02035 | GARCIA SUBIAS JUANA | GTSSA016994 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02035 | MORENO ARREDONDO MARIA GUADALUPE | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MURILLO GUTIERREZ MARIA DE JESUS | GTSSA003793 | \$ 4,233.55 | 31/03/2019 | 8 |
| M02035 | OJEDA TORRES DIEGO ARMANDO | GTSSA017390 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | DIEGO GONZALEZ MARIBEL | GTSSA000310 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | FUENTES ORNELAS JESSICA LIZBETH | GTSSA001454 | \$ 2,515.54 | 31/03/2019 | 8 |
| M02035 | GUAPO MONTENEGRO NICANDRA DE JESUS | GTSSA003233 | \$ 3,000.76 | 31/03/2019 | 8 |
| M02040 | VALDOVINOS BUENO ESTHER KRISTAL | GTSSA017542 | \$ 632.47 | 31/03/2019 | 8 |
| M02066 | PEREZ CERVANTES MA TERESA | GTSSA017344 | \$ 875.75 | 31/03/2019 | 8 |
| M01004 | BARCENAS ARIAS JOEL ARMANDO | GTSSA002760 | \$ 2,809.71 | 31/03/2019 | 8 |
| M01004 | HERNANDEZ OROZCO ALAN OSCAR | GTSSA000766 | \$ 1,026.80 | 31/03/2019 | 8 |
| M01004 | ORTIZ NAVARRO JUAN MANUEL | GTSSA003151 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ RAMIREZ ALAIN ISRAEL | GTSSA005432 | \$ 6,874.22 | 31/03/2019 | 8 |
| M01006 | SANTANA GONZALEZ LUIS FERNANDO | GTSSA001915 | \$ 3,567.99 | 31/03/2019 | 1 |
| M02015 | SANCHEZ AGUILAR LUCILA PALOMA | GTSSA002096 | \$ 2,467.73 | 31/03/2019 | 8 |
| M02029 | SALGADO VALLADARES ENRIQUE | GTSSA017513 | \$ 376.20 | 31/03/2019 | 1 |
| M02035 | VARGAS JARAMILLO MARISELA | GTSSA002101 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02036 | BARAJAS MARTINEZ BEATRIZ PAULINA | GTSSA017472 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | CERRITOS MOLINA MARIA MATILDE | GTSSA000310 | \$ 3,881.23 | 31/03/2019 | 8 |
| M02036 | GOMEZ RAMIREZ MARIA DE LOS ANGELES | GTSSA017431 | \$ 4,211.22 | 31/03/2019 | 8 |
| M02036 | LEZAMA PEREZ MA DE JESUS | GTSSA002096 | \$ 1,836.51 | 31/03/2019 | 8 |
| M02036 | LUNA VELAZQUEZ MARIA DEL ROCIO | GTSSA002101 | \$ 4,496.62 | 31/03/2019 | 1 |
| M02036 | MARTINEZ CUMPLIDO MARTA ELVA | GTSSA005246 | \$ 1,169.00 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | MOLINA CERVANTES ANA LAURA | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | NAVARRO DUARTE ERICKA GISELA | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | RIOS RUIZ EDITH MARIA DEL ROSARIO | GTSSA003151 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02043 | SANCHEZ SALINAS ANGELICA PAOLA | GTSSA017303 | \$ 2,315.32 | 31/03/2019 | 1 |
| M02048 | AGUILLON RAMIREZ MIGUEL ANGEL | GTSSA001290 | \$ 2,229.59 | 31/03/2019 | 8 |
| M02059 | AREVALO VERA JENNIFER | GTSSA017402 | \$ 4,558.49 | 31/03/2019 | 8 |
| M02066 | VAZQUEZ RAMIREZ MARISELA | GTSSA000310 | \$ 898.20 | 31/03/2019 | 8 |
| M03004 | CRUZ YEPEZ CHRISTIAN JAVIER | GTSSA000701 | \$ 2,569.62 | 31/03/2019 | 1 |
| M03006 | CARRENO MANDUJANO ALFREDO | GTSSA017414 | \$ 2,441.41 | 31/03/2019 | 8 |
| M03006 | TRONCOSO BASQUEZ NEFI FEDERICO | GTSSA017426 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | AGUILAR VEGA GABRIELA | GTSSA017402 | \$ 7,199.82 | 31/03/2019 | 8 |
| M03025 | CRUZ VERGARA GUILLERMO VICENTE | GTSSA017472 | \$ 498.00 | 31/03/2019 | 8 |
| M03025 | GARCIA NEGRETE MARIANA GRISEL | GTSSA017385 | \$ 971.10 | 31/03/2019 | 1 |
| M02035 | ARELLANO MARTINEZ MONICA | GTSSA000766 | \$ 2,016.40 | 31/03/2019 | 8 |
| M02035 | CARDENAS LUGO MARTHA PATRICIA | GTSSA017472 | \$ 3,990.36 | 31/03/2019 | 8 |
| M02035 | GARCIA MARTINEZ ZAIRA EDITH | GTSSA017472 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GONZALEZ VAZQUEZ VERONICA | GTSSA003233 | \$ 3,000.76 | 31/03/2019 | 8 |
| M02035 | LOPEZ VIDAL GLORIA | GTSSA001862 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | MATA CANO MIGUEL ANGEL | GTSSA002726 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MEDINA SALINAS CARMEN FABIOLA | GTSSA016970 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RUIZ HERNANDEZ SONIA | GTSSA006495 | \$ 3,660.49 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ MARTINEZ JOSE CARLOS | GTSSA004650 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VILLAGOMEZ MORALES EDITH | GTSSA000310 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02036 | CORDOBA ALVAREZ VERONICA | GTSSA004073 | \$ 1,970.83 | 31/03/2019 | 8 |
| M01006 | CORTES PEREZ ALEJANDRO | GTSSA005106 | \$ 3,567.99 | 31/03/2019 | 8 |
| M01006 | MORALES RAMIREZ YAZMIN NORMA | GTSSA006495 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01007 | JIMENEZ GOMEZ FRANCISCO ALIPIO | GTSSA002422 | \$ 6,966.15 | 31/03/2019 | 8 |
| M02035 | CORONEL MIRANDA ADRIANA | GTSSA017385 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | GAYTAN AGUIRRE SARA GRISELDA | GTSSA003081 | \$ 2,122.77 | 31/03/2019 | 1 |
| M02035 | MARTINEZ CASTRO MARIA GUADALUPE | GTSSA017571 | \$ 2,603.83 | 31/03/2019 | 1 |
| M02035 | SILVA MADRIGAL PATRICIA MARIA | GTSSA016912 | \$ 1,326.80 | 31/03/2019 | 8 |
| M01006 | LUNA GUIZA NOEL | GTSSA004464 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | MUNOZ MARTINEZ DANIEL | GTSSA003151 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | ORTEGA SAAVEDRA MARTIN | GTSSA017501 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | RIVERA BUSTAMANTE LUIS | GTSSA017344 | \$ 855.00 | 31/03/2019 | 9 |
| M02003 | MARTINEZ SERRANO LUIS MANUEL | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M02006 | RINCON CORONA MARIA TRINIDAD | GTSSA002096 | \$ 2,593.00 | 31/03/2019 | 9 |
| M02035 | MEZA RAMIREZ PATRICIA | GTSSA004650 | \$ 1,769.60 | 31/03/2019 | 9 |
| M02035 | PEREZ ESPINOSA MARIA TERESA | GTSSA000112 | \$ 2,796.40 | 31/03/2019 | 9 |
| M02035 | RAMIREZ GASCA FLOR MARINA | GTSSA000766 | \$ 1,364.73 | 31/03/2019 | 9 |
| M02035 | RODRIGUEZ SALAZAR MARIBEL | GTSSA004003 | \$ 2,633.69 | 31/03/2019 | 9 |
| M02035 | TAMAYO RODRIGUEZ JOHANA | GTSSA006495 | \$ 3,012.20 | 31/03/2019 | 9 |
| M02035 | TOBIAS RAMIREZ ELIA MARIA | GTSSA016505 | \$ 3,702.63 | 31/03/2019 | 9 |
| M02036 | AGUIAR PEREZ SANDRA | GTSSA016842 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | CARMONA CONTRERAS ALFREDO | GTSSA001652 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02036 | CHAVEZ PATINO MARCELA | GTSSA005181 | \$ 4,558.82 | 31/03/2019 | 9 |
| M02036 | DIAZ GUERRERO LETICIA | GTSSA005502 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02036 | ESCOBAR CASTRO OLIVIA | GTSSA001623 | \$ 3,682.02 | 31/03/2019 | 9 |
| M02035 | GUAPO GASCA MARIA ISABEL | GTSSA016994 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ DELGADO PAULA MIRIAM | GTSSA004003 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RENTERIA ALVARADO JUAN RAMON | GTSSA004464 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | SAAVEDRA VEGA VIANEY | GTSSA016912 | \$ 659.73 | 31/03/2019 | 8 |
| M02036 | BECERRA MOSQUEDA BLANCA TERESA | GTSSA017496 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | CASTILLO RODRIGUEZ MAURA | GTSSA001681 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | VILLAGOMEZ GARCIA MARIA DE LOS ANGELES | GTSSA005123 | \$ 2,827.03 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02043 | HERNANDEZ NOCHEBUENA FABIAN | GTSSA004184 | \$ 344.50 | 31/03/2019 | 1 |
| M03006 | PALOMINO ROCHA ROBERTO | GTSSA002101 | \$ 517.53 | 31/03/2019 | 1 |
| M01006 | HERRERA GOMEZ JUAN CARLOS | GTSSA002801 | \$ 2,881.59 | 31/03/2019 | 9 |
| M01006 | JIMENEZ MUNOZ ELDA | GTSSA004831 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | LOPEZ TRENADO SANDRA | GTSSA001116 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | MARMOLEJO ANDA JUANA MARGARITA | GTSSA000935 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | RAMIREZ VILLAGOMEZ ALEJANDRO | GTSSA004464 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ LARA JOSE | GTSSA004464 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | VILLEGAS VALDES MARIA SILVIA | GTSSA017426 | \$ 2,321.40 | 31/03/2019 | 9 |
| M02003 | GONZALEZ DELGADO MARTHA LETICIA | GTSSA001652 | \$ 4,152.02 | 31/03/2019 | 9 |
| M02035 | ANDRADE LAZARO MARIA GUADALUPE | GTSSA004650 | \$ 705.00 | 31/03/2019 | 9 |
| M02035 | RAMIREZ RAMIREZ LETICIA | GTSSA001652 | \$ 3,015.68 | 31/03/2019 | 9 |
| M02035 | RIVERA ARENAS MARIA LUISA | GTSSA001681 | \$ 1,881.80 | 31/03/2019 | 9 |
| M02036 | CAMPOS PEREZ LUZ MARIA | GTSSA004971 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | MIRAMONTES TOPETE ALEJANDRO | GTSSA003052 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | NUNEZ BARRON MARIA CANDELARIA | GTSSA001454 | \$ 3,111.22 | 31/03/2019 | 9 |
| M02036 | PICON RAMIREZ ANGELICA MARIA | GTSSA001290 | \$ 4,408.82 | 31/03/2019 | 9 |
| M02036 | SANCHEZ LOZANO MA. DE LOURDES | GTSSA017344 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | VAZQUEZ JUAREZ AMELIA | GTSSA004370 | \$ 3,532.02 | 31/03/2019 | 9 |
| M02040 | BARRERA HIDALGO SARA IVONE | GTSSA002475 | \$ 780.00 | 31/03/2019 | 9 |
| M03024 | HERNANDEZ TORRES JULIO ALBERTO | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 9 |
| M03024 | MENDOZA MARTINEZ VELIA | GTSSA002760 | \$ 1,506.80 | 31/03/2019 | 9 |
| M03024 | SALAZAR HERNANDEZ ABEL | GTSSA004003 | \$ 2,450.82 | 31/03/2019 | 9 |
| M03025 | CALIXTO VAZQUEZ DAVID | GTSSA001290 | \$ 480.00 | 31/03/2019 | 9 |
| M03025 | GARCIA HERMOSILLO JOSE REYES | GTSSA016662 | \$ 2,450.82 | 31/03/2019 | 9 |
| M03025 | ZAMORA GODINEZ FERNANDO | GTSSA003081 | \$ 2,253.80 | 31/03/2019 | 9 |
| M01006 | ZEPEDA HERNANDEZ CARLOS MANUEL | GTSSA004930 | \$ 1,732.60 | 31/03/2019 | 9 |
| M01007 | PLASCENCIA GONZALEZ JOSE DE JESUS | GTSSA002463 | \$ 2,333.90 | 31/03/2019 | 9 |
| M02035 | GARCIA CHACON MA. GUADALUPE | GTSSA001652 | \$ 1,109.87 | 31/03/2019 | 9 |
| M02035 | LOPEZ ZAMORA PAULA | GTSSA006495 | \$ 1,694.60 | 31/03/2019 | 9 |
| M02036 | ELIZARRARAS HERRERA MA ARACELI | GTSSA000054 | \$ 4,558.82 | 31/03/2019 | 9 |
| M02036 | MONTERO MEJIA GLORIA | GTSSA001681 | \$ 2,588.00 | 31/03/2019 | 9 |
| M02036 | PALMA VAZQUEZ MARTA ELENA | GTSSA000935 | \$ 2,825.82 | 31/03/2019 | 9 |
| M02036 | SANTOYO CERDA YOLANDA | GTSSA004283 | \$ 705.00 | 31/03/2019 | 9 |
| M02061 | MARTINEZ PONCE CAROLINA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M03024 | MANDUJANO JURADO GRACIELA | GTSSA006495 | \$ 250.67 | 31/03/2019 | 9 |
| M03024 | RODRIGUEZ ALCALA LUZ ELENA | GTSSA002096 | \$ 1,457.00 | 31/03/2019 | 9 |
| M03024 | SERRANO RANGEL CLAUDIA GEORGINA | GTSSA002096 | \$ 2,750.82 | 31/03/2019 | 9 |
| CF41038 | ZAVALA SABANERO ANTONIO | GTSSA002463 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | AGUILERA FRIAS LIZETH | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | DURAN ZAMORA KARINA AURORA | GTSSA002101 | \$ 5,027.64 | 31/03/2019 | 1 |
| M01004 | PAQUE HERRERA ALFONSO | GTSSA002096 | \$ 4,692.00 | 31/03/2019 | 8 |
| M01006 | ANDRADE CARBAJAL LUIS FERNANDO | GTSSA001862 | \$ 5,923.89 | 31/03/2019 | 8 |
| M01006 | ABOYTES MARTINEZ ANGELICA | GTSSA005111 | \$ 7,385.42 | 31/03/2019 | 1 |
| M01006 | CHAVEZ CAMARGO RICARDO SERGIO | GTSSA017414 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01006 | GALINDO RAMIREZ CARLOS IGNACIO | GTSSA004580 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ MATA AMERICA CRISTINA | GTSSA001565 | \$ 4,047.99 | 31/03/2019 | 8 |
| M03023 | MENDOZA AVALOS MA VERONICA | GTSSA016481 | \$ 2,825.82 | 31/03/2019 | 9 |
| M03024 | SEGOVIANO LOPEZ KARLA PATRICIA | GTSSA016575 | \$ 2,472.15 | 31/03/2019 | 9 |
| M03025 | DICHI LARA MARIA BIBIANA | GTSSA000766 | \$ 1,203.00 | 31/03/2019 | 9 |
| M03025 | MENDEZ MARES J.ASENCION | GTSSA004003 | \$ 555.00 | 31/03/2019 | 9 |
| M03025 | MOCTEZUMA MARTINEZ HERLINDA ISABEL | GTSSA000766 | \$ 2,699.82 | 31/03/2019 | 9 |
| CF40002 | INFANTE RUIZ BALDOMERO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 9 |
| CF41001 | GONZALEZ RODRIGUEZ CARLOS HECTOR | GTSSA001862 | \$ 780.00 | 31/03/2019 | 9 |
| CF41059 | GASCA GONZALEZ MARIA DEL ROSARIO | GTSSA016510 | \$ 555.00 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41059 | MURO ESCOBEDO MARIELA | GTSSA016505 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | DURAN RAMIREZ ADRIANA DOLORES | GTSSA006495 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | GAVIA MARTINEZ JUAN IGNACIO | GTSSA000766 | \$ 5,016.85 | 31/03/2019 | 8 |
| M01004 | NAVARRO GONZALEZ LINA MARIA MERCEDES | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | PASOS CABRERA REMIGIA DEL CARMEN | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | ZARATE BANDA MA. ROSARIO | GTSSA000766 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | ZAVALA CARRILLO MA. ESTHER | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | ARREDONDO MARTINEZ ANTONIO | GTSSA003986 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | ARVIZU PADRON JUAN TORIBIO | GTSSA005502 | \$ 3,609.19 | 31/03/2019 | 8 |
| M01006 | GONZALEZ GARCIA ABYGAIL | GTSSA005415 | \$ 3,609.19 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ BRAVO MANUEL | GTSSA003081 | \$ 3,897.30 | 31/03/2019 | 1 |
| M01006 | GUILLEN MARTINEZ ANTONIO | GTSSA002422 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ VARGAS MARTIN | GTSSA006495 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ AGUILAR GUILLERMO | GTSSA004312 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | LANDA ROSALES JAIME | GTSSA017414 | \$ 4,122.99 | 31/03/2019 | 8 |
| M01006 | LOEZA LEDESMA JOSE JUAN | GTSSA004773 | \$ 6,870.82 | 31/03/2019 | 8 |
| M01006 | MEDINA GARCIA XOCHITL MA. LUISA | GTSSA017414 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | MORENO HENESTROSA RICARDO PABLO | GTSSA003793 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | PEREZ CASTRO JOSE DE LA LUZ | GTSSA005403 | \$ 3,533.39 | 31/03/2019 | 8 |
| M01006 | RICO CASTILLO VIRGINIA SUSANA | GTSSA016726 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ DURAN MA. GUADALUPE | GTSSA001326 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | SILVA RUIZ VIRGILIO | GTSSA004580 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01007 | DOMINGUEZ NUNEZ LINDA | GTSSA000013 | \$ 1,465.93 | 31/03/2019 | 1 |
| M01007 | MORENO AZPEITIA BLANCA MARGARITA | GTSSA003081 | \$ 7,557.23 | 31/03/2019 | 1 |
| M02003 | ORTEGA RAMIREZ MARINA | GTSSA000310 | \$ 4,663.61 | 31/03/2019 | 8 |
| M02006 | ARAUJO ORTEGA JUAN MARTIN | GTSSA017023 | \$ 2,450.83 | 31/03/2019 | 8 |
| M02006 | ACEVES CASTILLO ARTURO JAVIER | GTSSA001623 | \$ 2,525.83 | 31/03/2019 | 8 |
| M02016 | GONZALEZ MARTINEZ MARUSIA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M02019 | TOVAR RODRIGUEZ ANA LILIA | GTSSA001652 | \$ 6,127.32 | 31/03/2019 | 1 |
| M02035 | BUENA OROZCO AURELIA ELIZABETH | GTSSA003233 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | CARRIZAL FLORES CLAUDIA | GTSSA000766 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | GONZALEZ RUIZ GLORIA | GTSSA002096 | \$ 5,681.92 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ MONTOYA HECTOR JESUS | GTSSA003233 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | JAIME PINTOR MARIA DEL CARMEN | GTSSA000766 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | MARTINEZ CALDERON MA. CONSUELO | GTSSA000585 | \$ 1,469.60 | 31/03/2019 | 1 |
| M02035 | ONTIVEROS GONZALEZ CLAUDIA IMELDA | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | PARAMO DIAZ ROSA ELENA | GTSSA002096 | \$ 5,969.11 | 31/03/2019 | 8 |
| M02035 | RIVERA ROJAS MARIA GABRIELA | GTSSA002760 | \$ 883.60 | 31/03/2019 | 8 |
| M02035 | SUAREZ SANCHEZ FABIOLA | GTSSA006495 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | TAFOYA NAVARRO ROSA ARELI | GTSSA002760 | \$ 2,409.72 | 31/03/2019 | 8 |
| M02035 | ZAVALA MARTINEZ ANA LAURA | GTSSA004312 | \$ 2,458.47 | 31/03/2019 | 8 |
| M01006 | CERECERO NAVA MARIA MARGARITA | GTSSA003600 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | ESPERANZA ARANA ANDRES FLAVIO | GTSSA001244 | \$ 1,807.60 | 31/03/2019 | 9 |
| M01006 | GARCIA GARCIA LUIS MARIANO | GTSSA001652 | \$ 1,732.60 | 31/03/2019 | 9 |
| M01006 | GARCIA HERNANDEZ JUANA | GTSSA001466 | \$ 555.00 | 31/03/2019 | 9 |
| M01006 | JIMENEZ RAMIREZ CARLOS | GTSSA004184 | \$ 2,731.59 | 31/03/2019 | 9 |
| M02059 | MARTINEZ GONZALEZ MONTSERRAT | GTSSA016493 | \$ 5,138.18 | 31/03/2019 | 1 |
| M02066 | PEREA RAMIREZ MARIA DEL REFUGIO | GTSSA017414 | \$ 2,231.49 | 31/03/2019 | 8 |
| M03004 | MEDINA TAFOLLA MA DE LOURDES | GTSSA002294 | \$ 555.00 | 31/03/2019 | 1 |
| M03006 | FUENTES OROZCO JUAN JOSE | GTSSA006495 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03006 | SALAZAR CRUZ JOSE LUIS | GTSSA001290 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03006 | VILLEGAS LARGO LUIS ENRIQUE | GTSSA001290 | \$ 480.00 | 31/03/2019 | 8 |
| M03018 | ANSUATEGUI ARRECHE JORGE FEDERICO | GTSSA016702 | \$ 3,947.42 | 31/03/2019 | 1 |
| M03019 | RODRIGUEZ PRIETO PATRICIA | GTSSA003245 | \$ 4,079.98 | 31/03/2019 | 1 |
| M03023 | TULA NEGRETE OSCAR | GTSSA002755 | \$ 1,312.00 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ DELGADO BRENDA BERENICE | GTSSA017023 | \$ 3,139.83 | 31/03/2019 | 8 |
| M01004 | RAMIREZ LEDESMA MA. ISABEL | GTSSA017385 | \$ 2,809.71 | 31/03/2019 | 8 |
| M01006 | AYALA RUIZ KATIA | GTSSA017443 | \$ 3,567.99 | 31/03/2019 | 8 |
| M01006 | MOSQUEDA DAMIAN JUAN CARLOS | GTSSA016895 | \$ 3,054.19 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ GUTIERREZ VICTOR MANUEL | GTSSA001372 | \$ 3,005.73 | 31/03/2019 | 1 |
| M01006 | TOVAR ROSAS ELVIRA ALEJANDRA | GTSSA004930 | \$ 5,546.12 | 31/03/2019 | 8 |
| M02016 | CAMARENA QUIROZ JOSUE | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02035 | ISIDRO RAMIREZ YESENIA | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | LEON FLORES MARIA AZUCENA | GTSSA003262 | \$ 3,990.36 | 31/03/2019 | 1 |
| M02035 | LERMA MONTOYA TERESA | GTSSA000766 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | MUNOZ GARCIA YANELY | GTSSA017472 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | OROZCO MORELOS MARIA GRACIELA | GTSSA004650 | \$ 329.87 | 31/03/2019 | 8 |
| M02036 | ORTEGA DAVILA MARIA DEL CARMEN | GTSSA002096 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | TOVAR MARTINEZ PERLA YADIRA | GTSSA001915 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02043 | AGUILAR GOMEZ JOSE CRUZ | GTSSA017303 | \$ 2,997.62 | 31/03/2019 | 1 |
| M02066 | ROJAS ARRIAGA MARIA GUADALUPE | GTSSA017064 | \$ 2,270.23 | 31/03/2019 | 8 |
| M03006 | FLORES VICENTENO JULIO ALBERTO | GTSSA017443 | \$ 776.30 | 31/03/2019 | 8 |
| M01004 | VALADEZ ORTEGA MA SALUD ALEJANDRA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | GALVAN GONZALEZ GILBERTO | GTSSA000013 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | GUZMAN ROJAS JOEL | GTSSA002656 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | JIMENEZ JIMENEZ J. MARCOS | GTSSA002340 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | JUAREZ LOPEZ HECTOR | GTSSA004650 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | SANTOYO ARELLANO PATRICIA | GTSSA016830 | \$ 1,582.60 | 31/03/2019 | 9 |
| M01006 | SORIA PEREZ SERGIO | GTSSA004551 | \$ 705.00 | 31/03/2019 | 9 |
| M01007 | RUIZ COVARRUBIAS JOSE FRANCISCO JAVIER | GTSSA017580 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | CASTRO PENA MARIA DE JESUS | GTSSA001372 | \$ 1,184.87 | 31/03/2019 | 9 |
| M02035 | LOPEZ TERESA | GTSSA006495 | \$ 1,844.60 | 31/03/2019 | 9 |
| M02035 | MONTOYA CASTILLO GUILLERMINA | GTSSA003233 | \$ 1,514.73 | 31/03/2019 | 9 |
| M02035 | MOSQUEDA MANCERA HILDA LETICIA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | OROZCO SANCHEZ MA ANTONIA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | VALDEZ MANZANO YOLANDA | GTSSA001290 | \$ 2,761.52 | 31/03/2019 | 9 |
| M02036 | GUERRERO ALMANZA MARIA AUXILIADORA | GTSSA003385 | \$ 3,621.60 | 31/03/2019 | 9 |
| M02036 | LOPEZ GUERRERO FANY | GTSSA004423 | \$ 705.00 | 31/03/2019 | 9 |
| M03006 | CUELLAR CARDONA JUAN CARLOS | GTSSA002096 | \$ 2,968.35 | 31/03/2019 | 9 |
| M03024 | AMEZQUITA LOZA JULIO CESAR | GTSSA016912 | \$ 981.33 | 31/03/2019 | 9 |
| M03024 | CERVANTES CABRERA FRANCISCA | GTSSA002755 | \$ 780.00 | 31/03/2019 | 9 |
| M03024 | ROSALES CASTRO MAURICIO | GTSSA000310 | \$ 480.00 | 31/03/2019 | 9 |
| M03025 | LOPEZ VEGA ISRAEL ISAAC | GTSSA017472 | \$ 978.00 | 31/03/2019 | 9 |
| M03025 | RAMIREZ RAMIREZ ANA ALICIA | GTSSA016912 | \$ 1,053.00 | 31/03/2019 | 9 |
| CF41059 | GARCIA GARCIA MARIA ABIGAIL | GTSSA000100 | \$ 780.00 | 31/03/2019 | 9 |
| CF41059 | SORIA PANTOJA GENOVEVA | GTSSA016505 | \$ 705.00 | 31/03/2019 | 9 |
| M01004 | ARIAS FRAUSTO JUAN GABRIEL | GTSSA002101 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | CORTES CABRERA RICARDO FELIX | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | GARCIA GARCIA MARIA ISABEL | GTSSA002101 | \$ 1,746.13 | 31/03/2019 | 1 |
| M01004 | LOPEZ TERRONES CARLOS RAFAEL | GTSSA017542 | \$ 1,786.70 | 31/03/2019 | 8 |
| M03025 | RANGEL MORALES JUAN EDUARDO | GTSSA004003 | \$ 3,477.62 | 31/03/2019 | 9 |
| CF41059 | CRUZ RODRIGUEZ JOEL | GTSSA016546 | \$ 555.00 | 31/03/2019 | 9 |
| CF41059 | NARVAEZ MORA VICTOR MANUEL | GTSSA000100 | \$ 855.00 | 31/03/2019 | 9 |
| CF41059 | VALENZUELA RICO JOSE LUIS | GTSSA016546 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | ALMARAZ ROSAS LUIS ARTURO | GTSSA002096 | \$ 4,692.00 | 31/03/2019 | 8 |
| M01004 | ALEJO GONZALEZ LUIS ALEJANDRO | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | CAPI BUSTAMANTE MINERVA DEL CARMEN | GTSSA002101 | \$ 3,603.63 | 31/03/2019 | 1 |
| M01004 | CERVERA SALDANA VICTOR RUBEN | GTSSA000766 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | CHICO GONZALEZ SANDRA ESPERANZA | GTSSA017530 | \$ 3,240.94 | 31/03/2019 | 8 |
| M01004 | JUAREZ MACIAS DANIEL | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | REYNA GOMEZ ALEJANDRO | GTSSA017530 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | VALDES TELLEZ JOSE LUIS | GTSSA004650 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | ARCIGA DOMINGUEZ EDUARDO | GTSSA003052 | \$ 7,385.42 | 31/03/2019 | 1 |
| M01006 | ALCOCER MIRANDA JUAN GUILLERMO | GTSSA017385 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | FLORES GUERRERO MONICA PATRICIA | GTSSA001290 | \$ 3,609.19 | 31/03/2019 | 8 |
| M01006 | GARCIA VILLANUEVA ERIKA KARINA | GTSSA004266 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | GUIJARRO OMARA NEXZANECTH | GTSSA002562 | \$ 7,385.42 | 31/03/2019 | 8 |
| M01006 | LEONARDO PERALTA JUAN | GTSSA005280 | \$ 5,587.32 | 31/03/2019 | 8 |
| M01006 | LOPEZ ROSAS ENEDINA | GTSSA001063 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01006 | MARTINEZ GURROLA JORGE ENRIQUE | GTSSA002166 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | MARTINEZ PEREZ JESSICA | GTSSA004003 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | NUNEZ SEGOVIA MANUEL | GTSSA001915 | \$ 3,609.19 | 31/03/2019 | 1 |
| M01006 | PEREZ GONZALEZ NADIA | GTSSA006495 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | RIVAS RODRIGUEZ ELIZABETH | GTSSA002755 | \$ 1,506.80 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ RAMIREZ MONICA | GTSSA017303 | \$ 6,871.62 | 31/03/2019 | 1 |
| M01006 | ROSAS RAYA SALVADOR | GTSSA002323 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ ROBLES XOCHITL | GTSSA017496 | \$ 3,005.73 | 31/03/2019 | 8 |
| M01006 | SANCHEZ RAMIREZ PEDRO | GTSSA000112 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | SANTOS VERA ALVARO GABRIEL | GTSSA001010 | \$ 480.00 | 31/03/2019 | 1 |
| M01007 | ARREGUIN NAVA JOSE SALUD | GTSSA003245 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01007 | CRUZ RAMIREZ JUAN DIEGO | GTSSA003245 | \$ 5,465.45 | 31/03/2019 | 8 |
| M01007 | GARCIDUENAS GARCIDUENAS SAULIT | GTSSA002755 | \$ 555.00 | 31/03/2019 | 8 |
| M01007 | JAIME GARCIA HILDA | GTSSA001664 | \$ 480.00 | 31/03/2019 | 1 |
| M01007 | NEGRETE ALVAREZ NANCY IVETT | GTSSA005106 | \$ 6,869.35 | 31/03/2019 | 1 |
| M01007 | RINCON TERRAZAS GERARDO FERNANDO | GTSSA017426 | \$ 4,051.74 | 31/03/2019 | 8 |
| M02003 | FIGUEROA LOZANO EDITH MARIA | GTSSA000766 | \$ 1,453.20 | 31/03/2019 | 8 |
| M02003 | GUTIERREZ VAZQUEZ SARA GABRIELA | GTSSA001290 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02003 | TELLEZ GARCIA MIRIAM | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02006 | CISNEROS RAZO RAUL | GTSSA017344 | \$ 3,296.73 | 31/03/2019 | 8 |
| M02015 | LOPEZ QUEZADA FRANCISCO JAVIER | GTSSA002323 | \$ 1,803.40 | 31/03/2019 | 8 |
| M02035 | BLAS CRUZ NAZARIA | GTSSA000310 | \$ 2,863.34 | 31/03/2019 | 8 |
| M02035 | CAMPOS GONZALEZ MARIA DE LOURDES | GTSSA000310 | \$ 3,110.56 | 31/03/2019 | 8 |
| M02035 | CALIXTO VILLAFANA VICTORIA | GTSSA001676 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ RAZO CELENE NOEMI | GTSSA002096 | \$ 4,612.44 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ RAZO SILVIA MARTHA | GTSSA000766 | \$ 3,193.20 | 31/03/2019 | 8 |
| M02035 | HUITRON MANDUJANO FATIMA | GTSSA000766 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | MACHUCA ROJAS JOSEFINA | GTSSA005432 | \$ 2,633.97 | 31/03/2019 | 8 |
| M02035 | MEJIA LOPEZ NORMA ELENA | GTSSA016912 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MENDOZA SILVA FABIOLA | GTSSA003233 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | MERINO SALOMON MARIA JUANA | GTSSA000766 | \$ 1,438.60 | 31/03/2019 | 8 |
| M02035 | PINA CARCANAS FAUSTO | GTSSA002096 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | SAN JUAN SAN JUAN ARELI | GTSSA016912 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | SERRANO MEJIA BELEM ROSALBA | GTSSA000322 | \$ 4,550.57 | 31/03/2019 | 3 |
| M02036 | GARCIA PAZ MARIA PATRICIA | GTSSA001290 | \$ 3,021.62 | 31/03/2019 | 3 |
| M01006 | HERNANDEZ FLORES MONICA | GTSSA003600 | \$ 6,357.82 | 31/03/2019 | 1 |
| M01006 | LOPEZ RODRIGUEZ GABRIELA | GTSSA000766 | \$ 3,020.39 | 31/03/2019 | 8 |
| M01006 | MARTINEZ CEDILLO OXANA KRISTEL | GTSSA004580 | \$ 2,186.59 | 31/03/2019 | 8 |
| M01006 | DE LA ROSA ALVAREZ MA DEL SOCORRO | GTSSA002113 | \$ 2,021.40 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ MORA DULCE MARIA | GTSSA002340 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | SOTO MENDOZA DULCE MARIA | GTSSA001676 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | TOLENTINO HERNANDEZ JOSE ALFREDO | GTSSA001862 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01007 | ARVIZU ARREDONDO JOEL | GTSSA004831 | \$ 4,060.49 | 31/03/2019 | 1 |
| M01007 | ACOSTA LERMA LETICIA | GTSSA001862 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01007 | CERVANTES RAMOS CLAUDIA | GTSSA002755 | \$ 462.50 | 31/03/2019 | 8 |
| M01007 | GUERRERO SANCHEZ MARIA DEL CARMEN | GTSSA001302 | \$ 3,971.87 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01007 | MARTINEZ TORRES ROCIO | GTSSA001150 | \$ 1,958.90 | 31/03/2019 | 8 |
| M02001 | SANDOVAL VARGAS CARLOS IVAN | GTSSA004650 | \$ 2,581.59 | 31/03/2019 | 8 |
| M02003 | GARCIA VENTURA JESUS | GTSSA000766 | \$ 883.60 | 31/03/2019 | 8 |
| M02003 | HUERTA DIAZ JORGE | GTSSA016674 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02003 | SANDOVAL ZAPATA LAURA PATRICIA | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02003 | VAZQUEZ GARCIA HECTOR ALEJANDRO | GTSSA017414 | \$ 3,349.02 | 31/03/2019 | 8 |
| M02006 | HERNANDEZ HERNANDEZ GERARDO | GTSSA001652 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02006 | LICEA ALVARADO NELSON | GTSSA017501 | \$ 789.80 | 31/03/2019 | 8 |
| M02006 | RAYON MARTINEZ ROGELIO VICENTE | GTSSA017023 | \$ 619.60 | 31/03/2019 | 8 |
| M02015 | PARAMO CASTILLO EDGAR DANIEL | GTSSA017303 | \$ 3,829.99 | 31/03/2019 | 1 |
| M02035 | ALVAREZ BOCANEGRA MARIA DEL SOL | GTSSA002101 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | ALCALA RAMIREZ MARIA CANDELARIA | GTSSA000935 | \$ 5,272.17 | 31/03/2019 | 8 |
| M02036 | VARGAS ZERMENO ALEJANDRA ELIZABETH | GTSSA002615 | \$ 2,750.83 | 31/03/2019 | 1 |
| M02040 | GONZALEZ LEON EDITH | GTSSA017414 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02047 | JIMENEZ SALDANA MARIANA | GTSSA002101 | \$ 1,581.80 | 31/03/2019 | 1 |
| M02048 | RUIZ MARTINEZ LUIS ANTONIO | GTSSA001652 | \$ 2,747.12 | 31/03/2019 | 1 |
| M02049 | GARCIA TELLEZ PATRICIA MARIA | GTSSA000322 | \$ 1,923.50 | 31/03/2019 | 1 |
| M02049 | GONZALEZ AYALA TANIA STEBANY | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02049 | JAUREGUI OLIVO MARTHA ELISA | GTSSA000766 | \$ 1,667.33 | 31/03/2019 | 1 |
| M02050 | FONSECA VAZQUEZ JAEL ALEJANDRA | GTSSA002615 | \$ 3,543.58 | 31/03/2019 | 1 |
| M02058 | MATA MARTINEZ MARIA DOLORES | GTSSA002101 | \$ 3,530.82 | 31/03/2019 | 1 |
| M02068 | PANIAGUA GUZMAN ELIDA | GTSSA000182 | \$ 1,756.00 | 31/03/2019 | 1 |
| M02081 | PEREZ GONZALEZ MA. CONSUELO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | AVILA CASTILLO MA LUISA | GTSSA017571 | \$ 2,050.37 | 31/03/2019 | 1 |
| M02082 | ZARATE ABOYTES MA. GLORIA GUADALUPE | GTSSA002113 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02083 | HERNANDEZ HERRERA MA. HORTENSIA | GTSSA017414 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02085 | HERNANDEZ BUSTOS ARELY | GTSSA000766 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02088 | GALINDO GUILLERMINA | GTSSA016674 | \$ 480.00 | 31/03/2019 | 1 |
| M02105 | CASTRO SALAZAR CRISTINA | GTSSA001290 | \$ 4,349.53 | 31/03/2019 | 1 |
| M01004 | GONZALEZ GUZMAN FERNANDO | GTSSA006495 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | IBARRA HERRERA JOSE ELIAS | GTSSA017315 | \$ 4,000.84 | 31/03/2019 | 1 |
| M01004 | MANDUJANO LOPEZ RAUL | GTSSA002615 | \$ 4,931.63 | 31/03/2019 | 1 |
| M01006 | BOTELLO CORTE JORGE | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | BARRIENTOS LIMON MARIA GUADALUPE | GTSSA002422 | \$ 285.00 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ MORAN JUAN ALBERTO | GTSSA004831 | \$ 2,246.40 | 31/03/2019 | 1 |
| M01006 | JIMENEZ CAMARENA MARIO ALBERTO | GTSSA002755 | \$ 3,519.53 | 31/03/2019 | 1 |
| M01006 | OVIEDO ACOSTA LORENZO SALVADOR | GTSSA000544 | \$ 7,784.79 | 31/03/2019 | 1 |
| M01006 | RAMOS CRUZ VICTOR | GTSSA004073 | \$ 2,806.59 | 31/03/2019 | 1 |
| M01006 | RODRIGUEZ BUCIO JESUS ARMANDO | GTSSA003373 | \$ 4,136.93 | 31/03/2019 | 1 |
| M01006 | TORRES SOLIS MARIA DEL SOCORRO | GTSSA000766 | \$ 705.00 | 31/03/2019 | 1 |
| M01008 | ALVIZ VILLAGOMEZ RUVISELIA | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | LUNA PALOMINO JOSE FRANCISCO ARTURO | GTSSA016726 | \$ 5,651.82 | 31/03/2019 | 1 |
| M01008 | VILLANUEVA REYES JOSE DE JESUS | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | MANRIQUE RUIZ NOEMI GRACIELA | GTSSA002236 | \$ 1,588.60 | 31/03/2019 | 1 |
| M01009 | SOTO RODRIGUEZ SUSANA | GTSSA002463 | \$ 4,331.37 | 31/03/2019 | 1 |
| M01011 | QUIROZ AGUILAR RAMON | GTSSA001652 | \$ 1,564.97 | 31/03/2019 | 1 |
| M02003 | BALDERAS PARADA ROSA MARIA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | QUINTERO GONZALEZ MA. CRISTINA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02005 | CASTANEDA VAZQUEZ MARGARITA DE LA CRUZ | GTSSA016674 | \$ 142.50 | 31/03/2019 | 1 |
| M02015 | ORTEGA LUNA MA. TERESA | GTSSA001454 | \$ 705.00 | 31/03/2019 | 1 |
| M02031 | GARCIA MORALES MA. TERESITA | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02031 | HERNANDEZ LUCIO MARIA SUSANA | GTSSA000585 | \$ 6,790.94 | 31/03/2019 | 1 |
| M02034 | JIMENEZ GONZALEZ MA. ESTELA | GTSSA000766 | \$ 1,583.00 | 31/03/2019 | 1 |
| M03019 | BARRIENTOS LIMON MARIA GUADALUPE | GTSSA002422 | \$ 2,393.80 | 31/03/2019 | 1 |
| M02034 | RODRIGUEZ CERVANTES PALMIRA | GTSSA002096 | \$ 705.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA GUERRA NORMA | GTSSA001541 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ LEON MONICA | GTSSA003233 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | MEDINA ALATORRE MA. VICTORIA | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02035 | PRADO HERRERA NORMA | GTSSA003600 | \$ 6,540.94 | 31/03/2019 | 1 |
| M02035 | RAMIREZ JAIME MARIA LUZ | GTSSA000240 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | RAMIREZ MURILLO PATRICIA | GTSSA000013 | \$ 3,787.61 | 31/03/2019 | 1 |
| M02035 | VALLEJO GONZALEZ PATRICIA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | BELTRAN MENDOZA MARIA ANTONIA | GTSSA003303 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | GARCIA ESTRADA NORMA ANGELICA | GTSSA000445 | \$ 856.20 | 31/03/2019 | 1 |
| M02036 | GUTIERREZ ALVAREZ IMELDA | GTSSA002101 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ MARTINEZ MARIA SALUD | GTSSA000766 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02105 | GALLARDO ARREDONDO ALEJANDRA | GTSSA002101 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | GONZALEZ MORALES ROSA DEL CARMEN | GTSSA002615 | \$ 3,927.50 | 31/03/2019 | 1 |
| M02105 | MANRIQUEZ ESPINOSA PATRICIA | GTSSA000013 | \$ 4,162.02 | 31/03/2019 | 1 |
| M02105 | MEDINA SANCHEZ ROSA MARIA | GTSSA000766 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02105 | OLIVARES ROQUE ANA MARIA | GTSSA017562 | \$ 7,604.99 | 31/03/2019 | 1 |
| M02105 | ORTIZ RANGEL OLGA MERCEDES | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | QUINTANILLA HERNANDEZ ROSA MARTHA | GTSSA000042 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02105 | RAMIREZ GARCIA MARIA ELIZABETH | GTSSA002101 | \$ 3,833.40 | 31/03/2019 | 1 |
| M02105 | VAZQUEZ MEDINA GABRIELA | GTSSA001652 | \$ 882.27 | 31/03/2019 | 1 |
| M02105 | VILLAGOMEZ RAZO ANDREA | GTSSA017530 | \$ 441.13 | 31/03/2019 | 1 |
| M02107 | COLIS HURTADO ABIGAIL | GTSSA001454 | \$ 487.80 | 31/03/2019 | 1 |
| M02112 | VAZQUEZ SALAS VICENTA | GTSSA002475 | \$ 1,288.30 | 31/03/2019 | 1 |
| M03004 | HERRERA MONTALVO MARISELA | GTSSA000112 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | HERRERA HUTTERER DAVID | GTSSA017530 | \$ 2,684.14 | 31/03/2019 | 1 |
| M01004 | LARA LONA ELIA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | RUIZ RIVERA MA MARTHA | GTSSA001652 | \$ 3,593.50 | 31/03/2019 | 1 |
| M01004 | SOLIS VEGA ANGEL | GTSSA001681 | \$ 2,641.70 | 31/03/2019 | 1 |
| M01006 | ALCANTARA GARCIA JOSE LUIS | GTSSA001973 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | CHAMU RAMIREZ JUSTO | GTSSA004015 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | CORTES MACIEL JOSE RAMON | GTSSA004003 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | GUILLEN VERDIN JOSE MANUEL | GTSSA002615 | \$ 6,058.89 | 31/03/2019 | 1 |
| M01006 | MARQUEZ GARCIA GERARDO | GTSSA002755 | \$ 1,218.80 | 31/03/2019 | 1 |
| M01006 | MARQUEZ LUIS MANUEL FELIX | GTSSA002306 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | ONATE FLORES MANUEL | GTSSA016662 | \$ 6,163.52 | 31/03/2019 | 1 |
| M01006 | SILVA CAMPOS JOSE LUIS | GTSSA017163 | \$ 4,136.93 | 31/03/2019 | 1 |
| M01009 | GAMINO GONZALEZ IRMA VERONICA | GTSSA016493 | \$ 855.00 | 31/03/2019 | 1 |
| M01010 | ESTRADA MARTINEZ ELVIA NOEMI | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | CHAVEZ MARQUEZ PAZ ADRIANA | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02001 | AVILA RAMIREZ SALVADOR | GTSSA001652 | \$ 3,053.39 | 31/03/2019 | 1 |
| M02003 | GUTIERREZ MATA MA ELENA | GTSSA000585 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02005 | ALVAREZ BRISENO MARIA DE JESUS | GTSSA016674 | \$ 1,403.91 | 31/03/2019 | 1 |
| M02006 | MARTINEZ CABRERA JULIAN | GTSSA001290 | \$ 1,784.40 | 31/03/2019 | 1 |
| M02006 | MARTINEZ MEDINA JESUS FELIPE | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| M02012 | GOMEZ LOPEZ MARCO ANTONIO | GTSSA002615 | \$ 4,002.02 | 31/03/2019 | 1 |
| M02015 | VILLASENOR ROSA MARIA | GTSSA000766 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02031 | MARTINEZ ARZATE MA. LUISA | GTSSA016994 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | TORRES SANCHEZ GABRIELA ADRIANA | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02035 | BENITEZ MARTINEZ GREGORIA | GTSSA001092 | \$ 3,033.35 | 31/03/2019 | 1 |
| M02035 | CAMPOS BARRERA CELIA | GTSSA006495 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | CARRILLO TRUJILLO MA. GUADALUPE | GTSSA003600 | \$ 3,826.83 | 31/03/2019 | 1 |
| M02035 | ELIZONDO CEDANO TOMASA | GTSSA002096 | \$ 1,439.73 | 31/03/2019 | 1 |
| M02035 | GUTIERREZ LOPEZ LORENA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | LOPEZ MARTINEZ BLANCA OFELIA | GTSSA002451 | \$ 2,685.81 | 31/03/2019 | 1 |
| M02035 | LOPEZ VILLANUEVA FELICITAS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | MEZA LARA JUANA MARIA | GTSSA017373 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | MORAN VAZQUEZ BRIGIDA | GTSSA002101 | \$ 2,068.47 | 31/03/2019 | 1 |
| M02035 | NUNEZ GAVINA JUANA ALEJANDRA | GTSSA005106 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | RAMIREZ DURAN HILDA BERENICE | GTSSA001454 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | RAMIREZ RANGEL MA. ISABEL | GTSSA002195 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ LEMUS MARIA ELENA | GTSSA003373 | \$ 2,784.72 | 31/03/2019 | 1 |
| M02036 | ALCANTAR SEGURA MARIA DELIA | GTSSA017373 | \$ 990.40 | 31/03/2019 | 1 |
| M02036 | ARROYO MARTINEZ AMALIA | GTSSA003064 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | ABUNDEZ VILLEGAS BLANCA LETICIA | GTSSA002475 | \$ 235.00 | 31/03/2019 | 1 |
| M02036 | CABRERA GONZALEZ MA. IMELDA | GTSSA004831 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02081 | MEDINA PALAFOX CLAUDIO | GTSSA001652 | \$ 2,858.70 | 31/03/2019 | 1 |
| M02081 | MONTOYA GAONA JESUS | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02081 | VAZQUEZ PEREZ SILVIA | GTSSA017443 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | VELASQUEZ ALANIZ MAGDALENA | GTSSA001652 | \$ 2,804.25 | 31/03/2019 | 1 |
| M02082 | BARRON BUSTOS GENOVEVA | GTSSA004312 | \$ 48,153.41 | 31/03/2019 | 1 |
| M03020 | CHAVEZ ROSILES PATRICIA | GTSSA000795 | \$ 3,410.60 | 31/03/2019 | 1 |
| M02082 | VAZQUEZ RAZO MARIA DEL CARMEN | GTSSA003233 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02085 | PRADO DURAN EDNA MARITZA | GTSSA002463 | \$ 2,839.10 | 31/03/2019 | 1 |
| M02095 | MARTINEZ FLORES CARLOTA PATRICIA | GTSSA001652 | \$ 3,671.72 | 31/03/2019 | 1 |
| M01004 | ARREDONDO SANDOVAL CAROLINA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | ELIZARRARAZ ESCOBEDO FRANCISCO ISAAC ARAM | GTSSA001652 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01004 | ORTIZ SALDANA VICTOR MANUEL | GTSSA002101 | \$ 2,641.70 | 31/03/2019 | 1 |
| M01004 | PEREZ TRUJILLO JOSE LUIS | GTSSA001290 | \$ 5,011.50 | 31/03/2019 | 1 |
| M01004 | REGALADO CRUZ RAMIRO | GTSSA017414 | \$ 4,780.84 | 31/03/2019 | 1 |
| M01004 | SANDOVAL AGUILAR OSCAR | GTSSA000585 | \$ 5,011.50 | 31/03/2019 | 1 |
| M01004 | VALDEZ HARO SILVIA PATRICIA | GTSSA000310 | \$ 2,016.36 | 31/03/2019 | 1 |
| M01004 | VILLALON ORTIZ JOSE LUIS | GTSSA001454 | \$ 2,994.14 | 31/03/2019 | 1 |
| M01006 | ESCOBAR NORMA | GTSSA001454 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | GONZALEZ RODRIGUEZ CRISTIAN ADAN | GTSSA004703 | \$ 5,032.32 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ LANDEROS FERNANDO | GTSSA001985 | \$ 2,246.40 | 31/03/2019 | 1 |
| M01006 | LESSO GONZALEZ MAYRA ALEJANDRA | GTSSA001681 | \$ 883.60 | 31/03/2019 | 1 |
| M01006 | LOPEZ GONZALEZ GIL | GTSSA004312 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | LOPEZ RODRIGUEZ ANA LILIA | GTSSA002422 | \$ 3,785.73 | 31/03/2019 | 1 |
| M01006 | MARTINEZ NUNEZ ARMANDO | GTSSA017431 | \$ 1,027.60 | 31/03/2019 | 1 |
| M01006 | MORENO LOPEZ GABRIELA SANDRA | GTSSA017562 | \$ 3,615.19 | 31/03/2019 | 1 |
| M01006 | NAVARRETE MAYA ABELARDO HORACIO | GTSSA017484 | \$ 4,224.53 | 31/03/2019 | 1 |
| M01006 | SANCHEZ RIOS JOSE LUZ | GTSSA002463 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | TOVAR GUERRERO EDUARDO | GTSSA003151 | \$ 3,710.73 | 31/03/2019 | 1 |
| M01008 | DEOLARTE GALLEGOS JOSE JAVIER | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | GARCIA ALVAREZ RAFAEL ARTURO | GTSSA002405 | \$ 555.00 | 31/03/2019 | 1 |
| M01009 | ARIAS SANCHEZ AMBROSIO | GTSSA017390 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | CRUCES CARBAJAL HECTOR | GTSSA006495 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | GALVAN LOBATO CLARA AUREA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M01010 | NIEVA OLIVARES FERNANDO MAURICIO | GTSSA001290 | \$ 780.00 | 31/03/2019 | 1 |
| M02001 | GARCIA BARRERA GABRIELA | GTSSA000795 | \$ 3,522.66 | 31/03/2019 | 1 |
| M02003 | IBARRA RAMIREZ MA. TERESA | GTSSA001454 | \$ 3,563.94 | 31/03/2019 | 1 |
| M02015 | GONZALEZ CALVILLO MONICA CONCEPCION | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | CABRERA GALAN EVA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | GUTIERREZ MEZA MA. GUADALUPE | GTSSA016534 | \$ 1,894.93 | 31/03/2019 | 1 |
| M02031 | MORALES ALVARADO ROSA MARIA | GTSSA002101 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02031 | PEREZ REYES ALAN JOSUE | GTSSA017414 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02034 | MONTELONGO CAMPOS FIDELA | GTSSA001652 | \$ 4,542.83 | 31/03/2019 | 1 |
| M02035 | ALEJO CONTRERAS JUDITH | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02035 | CASTRO RAMIREZ GABRIELA | GTSSA003233 | \$ 3,496.96 | 31/03/2019 | 1 |
| M02035 | GONZALEZ PENA MA ADELA ELSA | GTSSA017530 | \$ 1,806.80 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | GUERRERO RODRIGUEZ ANTONIA | GTSSA003752 | \$ 3,363.22 | 31/03/2019 | 1 |
| M02035 | JIMENEZ MARQUEZ ALICIA | GTSSA004650 | \$ 3,166.39 | 31/03/2019 | 1 |
| M02035 | DE LEON GODINEZ JUANA ISABEL | GTSSA002101 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | LOREDO RAMIREZ FRANCISCO | GTSSA000766 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | MARTINEZ BRIANO ANA CECILIA | GTSSA003081 | \$ 2,685.81 | 31/03/2019 | 1 |
| M02035 | NITO GALVEZ MARIA ISABEL | GTSSA017006 | \$ 2,837.23 | 31/03/2019 | 1 |
| M02035 | OLMOS TEMOIS GABRIELA ANGELICA | GTSSA001676 | \$ 3,345.54 | 31/03/2019 | 1 |
| M02035 | PALOMARES LEMUS MA. CONSUELO | GTSSA017414 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | PERALES RAMIREZ MARIA TERESA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ABOYTES RAMIREZ MARIA DE LA LUZ | GTSSA017064 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | CANO PEREZ LORENA | GTSSA000585 | \$ 2,713.85 | 31/03/2019 | 1 |
| M02035 | CORDOBA ROSALES CONSUELO | GTSSA001664 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | GALVAN AGUILAR HUGO ENRIQUE | GTSSA000585 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | PAREDES JIMENEZ MA. GUADALUPE | GTSSA000585 | \$ 9,641.05 | 31/03/2019 | 1 |
| M02035 | RIVERA BLANCO LAURA | GTSSA002096 | \$ 3,043.72 | 31/03/2019 | 8 |
| M02035 | ROJAS PUENTE BEATRIZ | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | APARICIO AGUIRRE CAROLINA | GTSSA002533 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | ARREDONDO MARTINEZ MARIA DE LOS ANGELES | GTSSA004703 | \$ 5,935.21 | 31/03/2019 | 8 |
| M02036 | FLORES CANSECO JANET ADRIANA | GTSSA004744 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | FLORES PATINO JENNIFER | GTSSA001862 | \$ 3,409.42 | 31/03/2019 | 8 |
| M02036 | GONZALEZ GUTIERREZ IVONNE ALONDRA | GTSSA004003 | \$ 285.40 | 31/03/2019 | 8 |
| M02036 | GOMEZ VELAZQUEZ VIRGINIA | GTSSA002096 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ MEXICANO MARIA ISABEL | GTSSA001145 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | GUERRERO SERRANO MARIA ROCIO | GTSSA000112 | \$ 3,552.62 | 31/03/2019 | 8 |
| M02036 | GUERRERO TINOCO ARACELI | GTSSA004650 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | LOPEZ TISCARENO BLANCA DEL CARMEN | GTSSA002434 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | MARTINEZ JIMENEZ MARIA DE JESUS | GTSSA004003 | \$ 2,736.22 | 31/03/2019 | 8 |
| M02036 | MARTINEZ LOPEZ ARIADNA | GTSSA000112 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | MEDINA PEREZ MARICELA ORALIA | GTSSA000824 | \$ 1,969.26 | 31/03/2019 | 8 |
| M02036 | MUNOZ CAMACHO CAROLIN GUADALUPE | GTSSA002393 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | NUNEZ MORENO MA. DEL ROCIO | GTSSA016726 | \$ 4,969.21 | 31/03/2019 | 8 |
| M02036 | PATINO RAMIREZ ANA LAURA | GTSSA000240 | \$ 2,009.40 | 31/03/2019 | 8 |
| M02036 | PATINO REYES VICTOR | GTSSA000824 | \$ 5,254.61 | 31/03/2019 | 8 |
| M02036 | PEREZ TAPIA MARICHELO | GTSSA016866 | \$ 3,251.39 | 31/03/2019 | 8 |
| M02036 | RAZO JIMENEZ BEATRIZ ADRIANA | GTSSA001681 | \$ 5,174.73 | 31/03/2019 | 8 |
| M02036 | ROSAS FLORES RAQUEL | GTSSA003245 | \$ 3,552.62 | 31/03/2019 | 8 |
| M02036 | MUNOZ TRUJILLO ADRIANA ABIGAIL | GTSSA002615 | \$ 3,976.77 | 31/03/2019 | 3 |
| M02036 | RAMIREZ OLMOS PAOLA IVONNE | GTSSA001290 | \$ 555.00 | 31/03/2019 | 3 |
| M02038 | JAIME AVILA LUZ MARIA | GTSSA002760 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02047 | JIMENEZ PICAZO VICTOR MANUEL | GTSSA002615 | \$ 1,259.60 | 31/03/2019 | 3 |
| M02035 | ACOSTA MONTES JOSE TRINIDAD | GTSSA004650 | \$ 3,363.22 | 31/03/2019 | 1 |
| M02035 | FERREL NAVA MARIA ELENA | GTSSA001290 | \$ 285.00 | 31/03/2019 | 1 |
| M02035 | GONZALEZ TAPIA NORMA | GTSSA000766 | \$ 2,796.40 | 31/03/2019 | 1 |
| M02035 | LOPEZ TOXQUI EVELIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | MEZA PONCE JUAN HUGO | GTSSA002101 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | MOTA FERNANDEZ MA. DE LOS ANGELES | GTSSA003233 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02035 | MORALES ORTEGA CLAUDIA | GTSSA000766 | \$ 2,061.67 | 31/03/2019 | 1 |
| M02035 | ORTIZ SALINAS MA. CONSUELO | GTSSA002084 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | REYES MARTINEZ DELIA | GTSSA000310 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02035 | TELLEZ MARTINEZ LUZ MARIA | GTSSA000112 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | CELAYA FRIAS AYDE GUADALUPE | GTSSA004003 | \$ 705.00 | 31/03/2019 | 1 |
| M02036 | CORDOBA RAYA MA. DEL CARMEN | GTSSA017484 | \$ 3,532.02 | 31/03/2019 | 1 |
| M02036 | ESTRADA BECERRA MIRIAM GUADALUPE | GTSSA003472 | \$ 856.20 | 31/03/2019 | 1 |
| M02036 | GALLARDO VALDIVIA JOSE MERCED | GTSSA002615 | \$ 3,484.81 | 31/03/2019 | 1 |
| M02036 | GUZMAN CONTRERAS MARTINA | GTSSA017006 | \$ 4,201.49 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ CALDERAS FRANCISCA | GTSSA002294 | \$ 1,689.80 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ ALVARA ENRIQUE | GTSSA001681 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02036 | VITAL SANTIAGO HILARIA | GTSSA005106 | \$ 2,961.22 | 31/03/2019 | 1 |
| M02036 | VICUNA VELA ELVIA | GTSSA002644 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02040 | GUZMAN MENDOZA MA ANGELICA | GTSSA002352 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | RAMOS CABRERA JUANA | GTSSA001454 | \$ 2,750.81 | 31/03/2019 | 1 |
| M02047 | ALBA AGUINAGA ANGELICA MARIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | GONZALEZ OSNAYA ANGEL | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | MUJICA SANCHEZ BLANCA ESTEHELA | GTSSA003600 | \$ 1,634.60 | 31/03/2019 | 1 |
| M02047 | SANCHEZ MARIA ARACELI | GTSSA017501 | \$ 780.00 | 31/03/2019 | 1 |
| M02048 | CASTRO MORA ERIKA LIZETTE | GTSSA002101 | \$ 3,302.12 | 31/03/2019 | 1 |
| M02048 | JIMENEZ FERNANDEZ MA. ISABEL | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02048 | OLMOS RAMIREZ MARIA MAGDALENA | GTSSA001454 | \$ 997.53 | 31/03/2019 | 1 |
| M02058 | ALEJOS MANCERA SARAI | GTSSA000585 | \$ 1,560.00 | 31/03/2019 | 1 |
| M02058 | LIRA REYNA FRANCISCO | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02077 | MENA BRAVO SANTIAGO | GTSSA016674 | \$ 2,430.70 | 31/03/2019 | 1 |
| M02077 | SOSA DE SANTIAGO PABLO | GTSSA000766 | \$ 780.00 | 31/03/2019 | 1 |
| M02081 | BELTRAN TRIANA JUANA MARIA | GTSSA004003 | \$ 3,007.17 | 31/03/2019 | 1 |
| M02081 | VELAZQUEZ FARIAS GLORIA | GTSSA003600 | \$ 4,218.82 | 31/03/2019 | 1 |
| M02082 | DELGADO ROSAS AGUSTIN | GTSSA003600 | \$ 3,852.04 | 31/03/2019 | 1 |
| M02082 | LANDIN RAMIREZ LILIANA | GTSSA017562 | \$ 1,640.30 | 31/03/2019 | 1 |
| M02082 | MORENO ESPINOSA SANJUANA | GTSSA002101 | \$ 1,478.53 | 31/03/2019 | 1 |
| M02090 | ESTRADA ANGUIANO LETICIA MARTINA | GTSSA001652 | \$ 7,266.35 | 31/03/2019 | 1 |
| M02105 | ARRONA MENA MARTHA ELOISA | GTSSA002101 | \$ 1,662.27 | 31/03/2019 | 1 |
| M02105 | CEJA GUZMAN SILVIA REBECA | GTSSA002755 | \$ 2,026.60 | 31/03/2019 | 1 |
| M02105 | GARCIA LEONARDO JANET | GTSSA001652 | \$ 4,931.80 | 31/03/2019 | 1 |
| M02105 | GARCIA NAVARRO MARISELA ELIZABETH | GTSSA004015 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | GARCIA ROSAS ESTEBAN JAVIER | GTSSA003583 | \$ 882.27 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ GOMEZ ANEL | GTSSA017414 | \$ 4,759.03 | 31/03/2019 | 1 |
| M02105 | HERRERA LINO MARIA GUADALUPE | GTSSA004015 | \$ 2,731.60 | 31/03/2019 | 1 |
| M01004 | LAZCANO MORENO RAUL | GTSSA001454 | \$ 5,091.38 | 31/03/2019 | 1 |
| M01004 | LABRADA PRECIADO ALMA ADRIANA | GTSSA001121 | \$ 4,180.80 | 31/03/2019 | 1 |
| M01004 | LOPEZ PEREZ RAFAEL | GTSSA003233 | \$ 1,479.17 | 31/03/2019 | 1 |
| M01006 | AGUILAR CABALLERO BEATRIZ | GTSSA003151 | \$ 4,730.60 | 31/03/2019 | 1 |
| M01006 | GODINEZ MIRANDA SOFIA | GTSSA003904 | \$ 2,458.56 | 31/03/2019 | 1 |
| M01006 | HURTADO FERREYRA ROSARIO | GTSSA002101 | \$ 4,650.73 | 31/03/2019 | 1 |
| M01006 | LARA JUAREZ JOSE PILAR | GTSSA001816 | \$ 1,588.60 | 31/03/2019 | 1 |
| M01006 | MARQUEZ VILLAGOMEZ ILSE JOSELIN | GTSSA016726 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | OROZCO TAPIA RICARDO GUILLERMO | GTSSA017303 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02036 | CANO MARTINEZ MA. DEL ROSARIO | GTSSA001681 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | GALLEGOS RAMIREZ SANJUANA | GTSSA003904 | \$ 990.40 | 31/03/2019 | 1 |
| M02036 | GUILLEN GARCIA MARIBEL | GTSSA000293 | \$ 4,391.24 | 31/03/2019 | 1 |
| M02036 | JIMENEZ PEREZ JUANA ELISA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | LIGAS AVILA JUANA | GTSSA017580 | \$ 1,801.14 | 31/03/2019 | 1 |
| M02036 | LINO IBARRA AMALIA | GTSSA002101 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | MARTINEZ CAMACHO MARIELA | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | RIVAS TELLO MA ARASELI | GTSSA000701 | \$ 4,264.39 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ DE LA CRUZ RITA | GTSSA003793 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02036 | VELAZQUEZ MONTESINOS SANJUANA ISABEL | GTSSA003151 | \$ 780.00 | 31/03/2019 | 1 |
| M02040 | GONZALEZ MURILLO MA. SOLEDAD | GTSSA017250 | \$ 2,364.27 | 31/03/2019 | 1 |
| M02047 | HERNANDEZ VALLEJO ARACELI | GTSSA002615 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02048 | ROMERO SERRANO MARIA SUSANA | GTSSA002101 | \$ 1,631.30 | 31/03/2019 | 1 |
| M02049 | HERNANDEZ GONZALEZ SUSANA | GTSSA017530 | \$ 2,805.99 | 31/03/2019 | 1 |
| M02049 | ROMERO ESPINOSA MA. DEL ROCIO | GTSSA000771 | \$ 1,923.50 | 31/03/2019 | 1 |
| M02058 | LOPEZ MARTINEZ PAULINA JOSEFINA | GTSSA002463 | \$ 1,710.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02074 | CORDOVA RUIZ ROSA MARIA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | GARCIA CAMACHO MARTHA | GTSSA000170 | \$ 2,790.50 | 31/03/2019 | 1 |
| M02081 | LEON ARREGUIN MA MARGARITA | GTSSA000766 | \$ 987.26 | 31/03/2019 | 1 |
| M02081 | PEREZ VARGAS OLIVA | GTSSA004300 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | VEGA ALBA MA MAGDALENA | GTSSA002422 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02082 | AVALOS IRETA RAMONA | GTSSA003501 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | DELGADO AMAYA LUZ ELENA | GTSSA002475 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | GONZALEZ HERNANDEZ MA. CONCEPCION | GTSSA005140 | \$ 2,673.90 | 31/03/2019 | 1 |
| M01004 | ESQUIVEL GOMEZ J. ELOY | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | GONZALEZ RODRIGUEZ RICARDO DAVID | GTSSA017414 | \$ 3,484.07 | 31/03/2019 | 1 |
| M01004 | QUINTANA GUTIERREZ CAROLINA | GTSSA000310 | \$ 3,885.27 | 31/03/2019 | 1 |
| M01004 | RAZO PADILLA MARIA JOSE | GTSSA017414 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | RUIZ NAVARRETE GILBERTO | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | VALENZUELA RAMIREZ JORGE | GTSSA002463 | \$ 4,743.11 | 31/03/2019 | 1 |
| M01006 | ALCOCER CARVAJAL JUAN | GTSSA004015 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01006 | ESPIRITU MILIAN YESENIA | GTSSA017373 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | TORRES GUERRERO J. IGNACIO | GTSSA002615 | \$ 1,882.60 | 31/03/2019 | 1 |
| M01009 | SANCHEZ ARRIAGA J JESUS | GTSSA000766 | \$ 480.00 | 31/03/2019 | 1 |
| M02001 | MAGANA DIAZ JESUS | GTSSA016674 | \$ 7,252.50 | 31/03/2019 | 1 |
| M02001 | SANDOVAL AMAYA BEATRIZ ELENA | GTSSA003600 | \$ 4,133.81 | 31/03/2019 | 1 |
| M02003 | JIMENEZ ABOYTES MA PILAR | GTSSA000795 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02003 | MONTIEL CHAVEZ OLGA LIDIA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | GALLEGOS GUTIERREZ AGUSTIN | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02011 | LOPEZ HERNANDEZ ROSAURA | GTSSA002615 | \$ 4,909.55 | 31/03/2019 | 1 |
| M02031 | CORONA GUTIERREZ MARIA AURELIA | GTSSA002101 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | MARQUEZ OLVERA MARGARITA MA. AUXILIO | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | RAMOS ARAIZA MARTHA ELENA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | VARELA GARCIA MA. DE LA LUZ | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ALBA PALAFOX MA. CARMEN | GTSSA001290 | \$ 1,184.87 | 31/03/2019 | 1 |
| M02035 | ALVAREZ RODRIGUEZ ANA MARIA | GTSSA002101 | \$ 1,109.87 | 31/03/2019 | 1 |
| M02035 | AGUILERA LEMUS MARIA | GTSSA005415 | \$ 780.00 | 31/03/2019 | 1 |
| M03020 | LUNA GODINEZ DAVID EDUARDO | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02035 | GOMEZ RODRIGUEZ EDITH | GTSSA003600 | \$ 4,022.95 | 31/03/2019 | 1 |
| M02035 | LEDESMA RICO LAURA GUADALUPE | GTSSA000631 | \$ 2,784.72 | 31/03/2019 | 1 |
| M02035 | MOLINA GONZALEZ ELIZABETH | GTSSA005391 | \$ 1,694.60 | 31/03/2019 | 1 |
| M02035 | RIOS MUNOZ DANIEL | GTSSA002615 | \$ 4,643.47 | 31/03/2019 | 1 |
| M02035 | ROCHA RODRIGUEZ ALICIA | GTSSA017501 | \$ 427.50 | 31/03/2019 | 1 |
| M02035 | SANCHEZ VARGAS MA. DEL ROSARIO | GTSSA017426 | \$ 1,844.60 | 31/03/2019 | 1 |
| M01004 | RODRIGUEZ ARGUELLO ROSA MARIA | GTSSA000766 | \$ 2,670.30 | 31/03/2019 | 3 |
| M01004 | VALOIS ESCAMILLA MARIA GUADALUPE | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | GARCIA BAUTISTA FELIPE DE JESUS | GTSSA003542 | \$ 2,581.59 | 31/03/2019 | 3 |
| M01006 | IDUNATE GONZALEZ FERNANDO | GTSSA002463 | \$ 1,541.40 | 31/03/2019 | 3 |
| M01006 | MUNOZ GUEVARA LUIS MANUEL | GTSSA002195 | \$ 993.80 | 31/03/2019 | 3 |
| M01006 | RANGEL ALMANZA MA. TERESA | GTSSA004423 | \$ 2,731.59 | 31/03/2019 | 3 |
| M02034 | GONZALEZ MEDINA GENOVEVA | GTSSA000766 | \$ 2,731.59 | 31/03/2019 | 3 |
| M02034 | PALACIOS PEREZ CLAUDIA | GTSSA001652 | \$ 1,588.60 | 31/03/2019 | 3 |
| M02035 | CASTRO GARCIA EDNA VERONICA | GTSSA001652 | \$ 3,523.07 | 31/03/2019 | 3 |
| M02035 | ESTRADA ARIAS MARIA GUADALUPE | GTSSA002760 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | FLORES CONCHA BLOY | GTSSA002760 | \$ 3,560.97 | 31/03/2019 | 3 |
| M02035 | GUTIERREZ DELGADO AURELIA MICAELA | GTSSA001652 | \$ 4,550.57 | 31/03/2019 | 3 |
| M02035 | OROZCO VARGAS ELVA | GTSSA000766 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | RODRIGUEZ CASTILLO NANCY | GTSSA017414 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | TRUJILLO IBARRA DELIA | GTSSA002760 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02036 | GONZALEZ MONTES AMERICA PAOLA | GTSSA003233 | \$ 765.40 | 31/03/2019 | 3 |
| M02036 | HUERTA LEDEZMA CARLOS IVAN | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | REYNA ZAVALA MA. EDITH | GTSSA002101 | \$ 705.00 | 31/03/2019 | 3 |
| M02036 | RIOYOS AGUILAR LORENA | GTSSA001290 | \$ 3,096.62 | 31/03/2019 | 3 |
| M02036 | VELAZQUEZ ALAVEZ EDNA GRISELDA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02074 | RAMIREZ MEDINA ROBERTO | GTSSA016662 | \$ 855.00 | 31/03/2019 | 1 |
| M02075 | MENDOZA SILVA JOSE CRISPIN | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02081 | CORDOBA JAIMES FLABIA | GTSSA002615 | \$ 3,372.06 | 31/03/2019 | 1 |
| M02081 | LOYA MENDOZA BERTHA ROSA | GTSSA004312 | \$ 5,245.62 | 31/03/2019 | 1 |
| M02081 | MUNOZ CARRILLO CECILIA | GTSSA017414 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02081 | PALOMARES LEMUS JUANA | GTSSA017414 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02081 | VEGA GONZALEZ MARIA SOLEDAD | GTSSA000112 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | ESCAMILLA MIRANDA ANITA | GTSSA001121 | \$ 2,916.74 | 31/03/2019 | 1 |
| M02082 | MARTINEZ FISCAL JUANA CATALINA | GTSSA003752 | \$ 3,228.51 | 31/03/2019 | 1 |
| M02082 | MEDINA ALATORRE MA GUADALUPE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | PEREZ ROJAS RAQUEL | GTSSA003735 | \$ 1,478.53 | 31/03/2019 | 1 |
| M02001 | MANDUJANO PENA BRENDA ILIANA | GTSSA017414 | \$ 160.00 | 31/03/2019 | 1 |
| M02105 | ALDACO NAVARRO ANA CELIA | GTSSA017542 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | AVINA RANGEL MARIA GUADALUPE | GTSSA002101 | \$ 2,026.60 | 31/03/2019 | 1 |
| M02105 | AGUADO SAN ELIAS MAYRA NATHALIE | GTSSA017562 | \$ 5,376.42 | 31/03/2019 | 1 |
| M02105 | CALVA LONA NELLY | GTSSA000766 | \$ 5,072.59 | 31/03/2019 | 1 |
| M02105 | CERRITOS OLALDE BEATRIZ | GTSSA000766 | \$ 1,803.40 | 31/03/2019 | 1 |
| M02105 | DOMINGUEZ FARFAN SOLEDAD DEL SOCORRO | GTSSA004493 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | ESCAMILLA HERNANDEZ MA GUADALUPE | GTSSA000766 | \$ 2,322.93 | 31/03/2019 | 1 |
| M02105 | MARES CAMACHO MA. DE JESUS | GTSSA001302 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | MARTINEZ MONCADA ROSA | GTSSA001290 | \$ 1,323.40 | 31/03/2019 | 1 |
| M02105 | MENDEZ CORONA ROSA | GTSSA001652 | \$ 1,737.27 | 31/03/2019 | 1 |
| M02105 | MORALES AYALA MIREYA | GTSSA000766 | \$ 4,199.53 | 31/03/2019 | 1 |
| M02105 | MORENO LOPEZ BLANCA ALICIA | GTSSA017414 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | PADILLA MOZQUEDA MA ELENA | GTSSA002615 | \$ 3,927.50 | 31/03/2019 | 1 |
| M02105 | PADILLA SANDOVAL MARTHA ROCIO | GTSSA017414 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | RAMIREZ SOLIS GRACIELA | GTSSA002101 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02105 | SANTOYO RODRIGUEZ MARTHA PATRICIA | GTSSA004650 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02107 | LOPEZ MARTINEZ JESUS ALBERTO | GTSSA002615 | \$ 2,294.60 | 31/03/2019 | 1 |
| M02107 | MENDOZA ESPINOZA VERONICA GUADALUPE | GTSSA002101 | \$ 4,665.79 | 31/03/2019 | 1 |
| M02107 | MOYA RICO MA. DOLORES | GTSSA000766 | \$ 4,194.99 | 31/03/2019 | 1 |
| M02107 | OLMOS ORTA MARIA DEL CARMEN | GTSSA001454 | \$ 967.80 | 31/03/2019 | 1 |
| M03004 | MARTINEZ GUZMAN MARIA DEL CARMEN | GTSSA002446 | \$ 2,063.33 | 31/03/2019 | 1 |
| M03004 | RUBIO TRUJILLO JUANITA | GTSSA004423 | \$ 2,231.49 | 31/03/2019 | 1 |
| M02105 | ALVAREZ ZARATE NANCY ALEJANDRA | GTSSA004015 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02105 | CHAVEZ OLIVA DOLORES | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ CASTRO MA. GUADALUPE | GTSSA001290 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ GUERRERO VIRGINIA VANESSA | GTSSA000766 | \$ 3,388.87 | 31/03/2019 | 1 |
| M02105 | RICO ALMANZA ADRIANA | GTSSA016842 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | RUIZ ARREDONDO LUZ MARIA | GTSSA017472 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | RUIZ FABIAN MARICELA | GTSSA004184 | \$ 1,803.40 | 31/03/2019 | 1 |
| M02105 | UVALLE VILLANUEVA MARIA DE LA PAZ | GTSSA017501 | \$ 1,221.13 | 31/03/2019 | 1 |
| M02105 | VAZQUEZ HERNANDEZ BLANCA SILVIA | GTSSA002376 | \$ 4,607.23 | 31/03/2019 | 1 |
| M02105 | VELAZQUEZ SANCHEZ MARIA ARACELI | GTSSA004464 | \$ 3,613.87 | 31/03/2019 | 1 |
| M02107 | GUTIERREZ CAMPOS ROSA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02110 | LEDÉSMA HERNANDEZ MA. DE LA PAZ | GTSSA002615 | \$ 3,674.04 | 31/03/2019 | 1 |
| M02110 | LUNA FIGUEROA NOEMI | GTSSA000795 | \$ 2,988.60 | 31/03/2019 | 1 |
| M03004 | GUERRERO DORADO RENE | GTSSA004831 | \$ 1,453.20 | 31/03/2019 | 1 |
| M03005 | MOSQUEDA MA. SOCORRO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03006 | VELAZQUEZ MORUA JOSE DE JESUS | GTSSA002101 | \$ 2,750.82 | 31/03/2019 | 1 |
| M03012 | GUZMAN HERNANDEZ ESTEBAN JOEL | GTSSA002101 | \$ 517.53 | 31/03/2019 | 1 |
| M03019 | CISNEROS RAZO GUSTAVO | GTSSA000013 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019 | CORTES RAMIREZ JACOB | GTSSA016481 | \$ 797.00 | 31/03/2019 | 1 |
| M03019 | RAMIREZ DIXON ALEJANDRO | GTSSA004015 | \$ 2,525.83 | 31/03/2019 | 1 |
| M03020 | PEREZ JUAREZ MA. MAGDALENA | GTSSA001652 | \$ 1,379.67 | 31/03/2019 | 1 |
| M03020 | RODRIGUEZ CUEVAS JUANA LETICIA | GTSSA016481 | \$ 1,117.33 | 31/03/2019 | 1 |
| M03020 | SERRATOS HERNANDEZ M. MERCEDES | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | LARA CARRANCO JUAN MANUEL | GTSSA016493 | \$ 1,257.00 | 31/03/2019 | 1 |
| M03021 | RAMIREZ GARCIA DIANA LAURA | GTSSA016563 | \$ 1,970.83 | 31/03/2019 | 1 |
| M03021 | RIVAS MOSQUEDA CLAUDIA PATRICIA | GTSSA016546 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03022 | MUNIZ LOPEZ MA. DE LOURDES | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | ROMERO LOPEZ BRENDA LIZETTE | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M03022 | SOLORZANO LINO MARIA DE LA CRUZ | GTSSA016551 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03022 | TOVAR HERRERA ABEL | GTSSA017006 | \$ 1,547.00 | 31/03/2019 | 1 |
| M02003 | MELENDEZ JASSO FELIPE ISAAC | GTSSA001454 | \$ 285.00 | 31/03/2019 | 1 |
| M03024 | ORRANTI GONZALEZ DANIEL | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03024 | ORTEGA JALPA JORGE ANTONIO | GTSSA003233 | \$ 1,363.60 | 31/03/2019 | 1 |
| CF40002 | GALLEGOS MARTINEZ ANTONIO | GTSSA001862 | \$ 855.00 | 31/03/2019 | 1 |
| CF41058 | DIAZ VELAZQUEZ LUIS MARTIN | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| CF41062 | CENTENO HERNANDEZ OCTAVIO | GTSSA016493 | \$ 3,727.43 | 31/03/2019 | 1 |
| CF41062 | RAMIREZ DOMINGUEZ LUIS FERNANDO | GTSSA016546 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | CAMACHO DIMAS FLORENCIO | GTSSA001652 | \$ 3,836.51 | 31/03/2019 | 3 |
| M01004 | FLORES RESENDIZ BLANCA ISABEL | GTSSA017023 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ NINO YADIRA | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA SEGURA LAURA DOLORES | GTSSA000766 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | GUIZA SUAREZ RAMON MANUEL | GTSSA000585 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | OBREGON NIETO ARMANDO SILOE | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RAMIREZ GOMEZ ANTONIO | GTSSA017525 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01004 | ROSALLES BELTRAN MARTIN | GTSSA002760 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ SANDOVAL LEONARDO DANIEL | GTSSA017443 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | GUERRERO CHAVEZ MARIA DE LOURDES | GTSSA003991 | \$ 2,731.59 | 31/03/2019 | 3 |
| M01006 | PARAMO RUBIO BEATRIZ ALICIA | GTSSA000310 | \$ 2,026.59 | 31/03/2019 | 3 |
| M02015 | SANCHEZ TOLEDO LORENA | GTSSA002451 | \$ 2,506.60 | 31/03/2019 | 3 |
| M02035 | ARREDONDO VARGAS NORMA ANGELICA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | BARAJAS CAMACHO SOFIA | GTSSA001290 | \$ 2,428.20 | 31/03/2019 | 3 |
| M02035 | CHAVEZ ANDRADE OMAR | GTSSA001652 | \$ 1,973.96 | 31/03/2019 | 3 |
| M02035 | CALDERAS CAMARENA MA DE LOURDES | GTSSA002615 | \$ 1,506.80 | 31/03/2019 | 3 |
| M02035 | CORNEJO NEGRETE MARTHA PATRICIA | GTSSA001652 | \$ 2,571.40 | 31/03/2019 | 3 |
| M02105 | VILLANUEVA HERRERA GEMMA KARINA | GTSSA001652 | \$ 882.27 | 31/03/2019 | 1 |
| M02105 | ZACARIAS GARCIA WENDY | GTSSA004650 | \$ 705.00 | 31/03/2019 | 1 |
| M02107 | GONZALEZ OLMOS MA. GABRIELA | GTSSA001454 | \$ 3,650.12 | 31/03/2019 | 1 |
| M02107 | LOPEZ ARIAS EDITH | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02107 | YANEZ LOPEZ BEATRIZ GUADALUPE | GTSSA002101 | \$ 3,782.19 | 31/03/2019 | 1 |
| M02110 | PERALTA MENDOZA BLANCA YARELI | GTSSA017414 | \$ 4,167.50 | 31/03/2019 | 1 |
| M02112 | RAMIREZ ESPINOSA XOCHITL | GTSSA002615 | \$ 3,872.51 | 31/03/2019 | 1 |
| M03004 | MARTINEZ FRANCO ELVIA YANETH | GTSSA000771 | \$ 3,574.03 | 31/03/2019 | 1 |
| M03004 | MORENO FERNANDEZ GABRIELA | GTSSA006495 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03004 | PEREZ GARCIA MA. TERESA | GTSSA002381 | \$ 1,453.20 | 31/03/2019 | 1 |
| M03004 | SANCHEZ VALDEZ SANTOS | GTSSA000701 | \$ 2,675.83 | 31/03/2019 | 1 |
| M03005 | GIRON GARCIA ARLETH PATRICIA | GTSSA000585 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03005 | MARTINEZ GIL EDGAR RODRIGO | GTSSA001676 | \$ 2,514.90 | 31/03/2019 | 1 |
| M03006 | BAUTISTA ACOSTA ADRIAN | GTSSA001454 | \$ 1,544.33 | 31/03/2019 | 1 |
| M03006 | PALACIOS BALTIERRA MARCO ANTONIO | GTSSA001454 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03011 | CARRILLO HERNANDEZ MARIA OLIMPIA | GTSSA001652 | \$ 1,113.77 | 31/03/2019 | 1 |
| M03011 | HERNANDEZ PACHECO FELICIANO | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M03012 | RAMIREZ MORENO MIGUEL ANGEL | GTSSA002101 | \$ 2,575.68 | 31/03/2019 | 1 |
| M03018 | HERNANDEZ GUTIERREZ MA. DE LOS ANGELES | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | MEZA MARTINEZ MARIA MAGDALENA | GTSSA002101 | \$ 235.00 | 31/03/2019 | 1 |
| M03019 | MENDOZA LUCERO VICTOR MANUEL | GTSSA003233 | \$ 2,997.62 | 31/03/2019 | 1 |
| M03020 | GOMEZ VALDIVIA SERGIO | GTSSA016575 | \$ 1,117.33 | 31/03/2019 | 1 |
| M03020 | SANTOYO MEDINA MARIA DE LA LUZ | GTSSA016481 | \$ 1,124.67 | 31/03/2019 | 1 |
| M03020 | VAZQUEZ JIMENEZ MARGARITA | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | MARTINEZ JUAN RODOLFO | GTSSA004015 | \$ 1,298.00 | 31/03/2019 | 1 |
| M02081 | MEZA MARTINEZ MARIA MAGDALENA | GTSSA002101 | \$ 2,198.07 | 31/03/2019 | 1 |
| M03022 | HERNANDEZ CONSTANTINO CECILIA | GTSSA016674 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03022 | MENDOZA OZUNA CESAR ALEJANDRO | GTSSA002101 | \$ 2,340.82 | 31/03/2019 | 1 |
| M03023 | DURON CRUZ GUILLERMO | GTSSA002446 | \$ 4,018.92 | 31/03/2019 | 1 |
| M03023 | GALVAN DIAZ CAROLINA | GTSSA017390 | \$ 3,611.42 | 31/03/2019 | 1 |
| M03023 | GARCIA RODRIGUEZ WILFRIDO JAVIER | GTSSA002096 | \$ 3,557.09 | 31/03/2019 | 1 |
| M03023 | VALENZUELA FRAUSTO PRISCILA | GTSSA002615 | \$ 2,502.95 | 31/03/2019 | 1 |
| M03024 | HERNANDEZ LOZANO JORGE LUIS | GTSSA016674 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03024 | NICASIO RODRIGUEZ LAURA NOEMI | GTSSA002241 | \$ 2,722.82 | 31/03/2019 | 1 |
| M03024 | VALLEJO VARGAS DAVID ALBERTO | GTSSA004464 | \$ 2,450.82 | 31/03/2019 | 1 |
| CF40002 | HERNANDEZ RAMIREZ CECILIA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| CF41038 | VEGA BECERRA MARIA DE JESUS | GTSSA003373 | \$ 855.00 | 31/03/2019 | 1 |
| CF41058 | ESCUTIA GUZMAN IGNACIO | GTSSA016534 | \$ 3,147.62 | 31/03/2019 | 1 |
| CF41076 | ROCHA JUAN MANUEL | GTSSA016493 | \$ 2,828.12 | 31/03/2019 | 1 |
| M01004 | BARRERA VALENCIA ERIKA YUNUEN | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ABAD ORTIZ CARLOS | GTSSA000310 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | CERVANTES RIVAS ADRIANA | GTSSA001290 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | DOMINGUEZ HERNANDEZ MARCO ANTONIO | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ESQUIVEL MARTINEZ IRWIN DAVID | GTSSA000766 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | FAJARDO GUZMAN LUZ MARIA | GTSSA017023 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | HERNANDEZ HERNANDEZ FRANCISCO JAVIER | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LANDEROS RODARTE JORGE DAVID | GTSSA016970 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MARTINEZ BAEZA OSCAR EDUARDO | GTSSA017431 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RINCON HERNANDEZ MARIA ESTELA | GTSSA000310 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SALAZAR MACIAS LAURA AZUCENA | GTSSA001290 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TAVARES JUAREZ VICTOR HUGO | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TORRES MENDOZA DAVID | GTSSA000766 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | VALENCIA FLORES ALEJANDRO | GTSSA002760 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | VILLAGRAN MURILLO GERARDO ANGEL | GTSSA005432 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | VAZQUEZ VELAZQUEZ DANIEL | GTSSA016546 | \$ 480.00 | 31/03/2019 | 3 |
| M02034 | MENDIOLA ANGUIANO ADRIANA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 3 |
| M02035 | ALCARAZ CASTRO ALEJANDRA | GTSSA017542 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | AVILA GARCIA MARIA ROSARIO | GTSSA006495 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | BRAVO MARTINEZ NOE | GTSSA016912 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | DE LEON ESQUEDA MARIA INES | GTSSA002096 | \$ 1,993.47 | 31/03/2019 | 3 |
| M02035 | PEREZ MONTES ERICKA YOLANDA | GTSSA001652 | \$ 3,417.77 | 31/03/2019 | 3 |
| M02035 | RAMOS SALINAS MARIA ANGELICA | GTSSA000112 | \$ 659.73 | 31/03/2019 | 3 |
| M02036 | CARRILLO ROSAS MARISOL | GTSSA006495 | \$ 1,970.83 | 31/03/2019 | 3 |
| M02036 | MORA CERECEDO MARGARITA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | VARGAS LARA LUCIA | GTSSA001640 | \$ 705.00 | 31/03/2019 | 3 |
| M02040 | CERVANTES CALIXTO AURORA | GTSSA000310 | \$ 2,214.27 | 31/03/2019 | 3 |
| M02042 | LOPEZ AMBRIZ SARA | GTSSA002096 | \$ 480.00 | 31/03/2019 | 3 |
| M02059 | VAZQUEZ MERCADO SARAI | GTSSA006495 | \$ 4,335.73 | 31/03/2019 | 3 |
| M02061 | GONZALEZ SAAVEDRA EMMA EVANGELINA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03011 | GARCIA PALOMARES JOSE SANTOS | GTSSA002096 | \$ 4,328.92 | 31/03/2019 | 3 |
| M03011 | PEREZ SALDANA MONICA DEL CARMEN | GTSSA002096 | \$ 1,297.53 | 31/03/2019 | 3 |
| M03018 | GOMEZ MORENO ROSA | GTSSA004703 | \$ 1,287.00 | 31/03/2019 | 3 |
| M03018 | SANTOYO MORENO MIRIAM ARLETTE | GTSSA016685 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | ELIAS CAMACHO LAURA EMIRETH | GTSSA016510 | \$ 3,247.83 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | GONZALEZ PARAMO CLAUDIA ELENA | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03022 | DURAND MENDOZA MAURICIO ROBERTO | GTSSA016534 | \$ 2,675.82 | 31/03/2019 | 3 |
| M03022 | HERNANDEZ PACHECO MIGUEL CECILIO | GTSSA001302 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | LOPEZ CABALLERO EDUARDO | GTSSA003081 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | RIOS MUNOZ JORGE | GTSSA002615 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | ZUNIGA SILVA J JESUS | GTSSA017023 | \$ 1,363.60 | 31/03/2019 | 3 |
| M03023 | AVILES ULLOA JAZMIN SELENE | GTSSA017023 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | BECERRA JACINTO CHRISTIAN MANUEL | GTSSA002615 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | HERNANDEZ MALDONADO LETICIA | GTSSA017414 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | RETANA GOMEZ MA DEL CARMEN | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M03024 | GRANADOS HERNANDEZ ANTONIO | GTSSA001466 | \$ 2,507.27 | 31/03/2019 | 3 |
| CF34245 | LOBATO SALMERON ALBERTO ALEJANDRO | GTSSA017472 | \$ 480.00 | 31/03/2019 | 3 |
| CF40001 | ARRIOLA RIVAS MARIA ROSARIO | GTSSA004003 | \$ 480.00 | 31/03/2019 | 3 |
| CF40001 | GONZALEZ LUNA NAYELI FRANCISCA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40002 | RAMIREZ GARCIA ALMA ROSA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M03020 | MENDOZA OZUNA CESAR ALEJANDRO | GTSSA002101 | \$ 185.00 | 31/03/2019 | 1 |
| CF0C001 | BECERRA VELAZQUEZ SERGIO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| CF0C001 | SANTOYO MORALES MICAELA | GTSSA016481 | \$ 117.50 | 31/03/2019 | 3 |
| M02003 | MARIN GUTIERREZ ADRIAN | GTSSA017385 | \$ 1,751.49 | 31/03/2019 | 1 |
| M02003 | PALACIOS ALVAREZ MAYRA AZUCENA | GTSSA003151 | \$ 3,722.31 | 31/03/2019 | 8 |
| M02006 | HERRERA CALDERON RAMIRO | GTSSA017431 | \$ 4,712.55 | 31/03/2019 | 8 |
| M02006 | RIOS MUNOZ MA BEATRIZ | GTSSA002096 | \$ 2,174.84 | 31/03/2019 | 8 |
| M02006 | VAZQUEZ CABRERA DIEGO GERARDO | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02035 | CONTRERAS FREER QUETZALLI ANANTLI | GTSSA017426 | \$ 2,919.32 | 31/03/2019 | 8 |
| M02035 | GARCIA HERNANDEZ LAURA FABIOLA | GTSSA017402 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | REYES MENDEZ MARIA DEL CARMEN | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | VIDAL VAZQUEZ MILAGROS | GTSSA017426 | \$ 1,356.67 | 31/03/2019 | 8 |
| M02036 | TORRES MANRIQUE SANTIAGO ALEJANDRO | GTSSA002101 | \$ 856.20 | 31/03/2019 | 1 |
| M02043 | AYALA ALMAGUER LUZ MARIA DEL ROSARIO | GTSSA017303 | \$ 3,887.92 | 31/03/2019 | 1 |
| M02043 | GONZALEZ ALVAREZ JUAN RAUL | GTSSA017303 | \$ 2,659.82 | 31/03/2019 | 1 |
| M02066 | MARTINEZ MENDEZ BEATRIZ KARINA | GTSSA002755 | \$ 3,145.98 | 31/03/2019 | 8 |
| M02066 | ORTEGA QUEZADA JULIETA ADRIANA | GTSSA017175 | \$ 898.20 | 31/03/2019 | 8 |
| M03004 | PARAMO BRAVO ERNESTO | GTSSA000322 | \$ 1,781.80 | 31/03/2019 | 8 |
| M03025 | CHAVEZ AREVALO JOSE ALFONSO | GTSSA017484 | \$ 2,717.82 | 31/03/2019 | 1 |
| M03011 | PEREZ ZENDEJAS JESUS IVAN | GTSSA001290 | \$ 2,750.82 | 31/03/2019 | 1 |
| M03012 | RAMIREZ DURAN BLAS ALVARO | GTSSA001454 | \$ 1,715.34 | 31/03/2019 | 1 |
| M03020 | RAMIREZ LOPEZ RODOLFO | GTSSA002422 | \$ 3,348.45 | 31/03/2019 | 1 |
| M03021 | HERNANDEZ RODRIGUEZ ARCELIA | GTSSA016481 | \$ 2,997.63 | 31/03/2019 | 1 |
| M03022 | CORONA GARCIA MA SILVIA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | DELGADO TIERRABLANCA MOISES | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | GUERRA MOYA HUGO ENRIQUE | GTSSA002463 | \$ 705.00 | 31/03/2019 | 1 |
| M03022 | LUNA JANTES MARIA GUADALUPE | GTSSA016481 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03021 | MEZA RIVERA RICARDO | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03022 | VERA PALOMINO ARACELI | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M03023 | AGUILERA HUERTA JUAN | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | CABRERA COLLAZO J. GUADALUPE CARMEN | GTSSA016534 | \$ 1,858.03 | 31/03/2019 | 1 |
| M03023 | CARDENAS ZAVALA MARTIN ALEJANDRO | GTSSA000766 | \$ 4,301.15 | 31/03/2019 | 1 |
| M03023 | GAONA DIAZ JORGE ALEJANDRO | GTSSA016563 | \$ 5,539.11 | 31/03/2019 | 1 |
| M03023 | GODINEZ DIAZ GUILLERMO | GTSSA003245 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03023 | MAGANA LEON CRISTINA | GTSSA000515 | \$ 400.00 | 31/03/2019 | 1 |
| M03023 | RESENDIZ HERNANDEZ SERAFIN | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | VARGAS MALDONADO FRANCISCO JAVIER | GTSSA003233 | \$ 780.00 | 31/03/2019 | 1 |
| M02082 | MUNOZ JUAREZ JUAN ANTONIO | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| CF34263 | HERNANDEZ MUNOZ MONICA | GTSSA016674 | \$ 3,177.72 | 31/03/2019 | 1 |
| CF41004 | VALENCIA ZAMBRANO EDUARDO | GTSSA004703 | \$ 4,704.41 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41030 | DE LA MORA VAZQUEZ JOSE LUIS | GTSSA017525 | \$ 480.00 | 31/03/2019 | 1 |
| CF41060 | HERNANDEZ CARRANZA MARIA GUADALUPE | GTSSA016510 | \$ 3,311.96 | 31/03/2019 | 1 |
| CF41064 | ZANELLA VARGAS MA. GUADALUPE | GTSSA016546 | \$ 705.00 | 31/03/2019 | 1 |
| CF41076 | GARCIA GARCIA MARIA SUSANA | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| CF41087 | RAMIREZ RAMIREZ GLORIA ELENA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | ALONSO ROSAS MARTHA PATRICIA | GTSSA006495 | \$ 1,731.80 | 31/03/2019 | 3 |
| M01004 | BRAVO REBECA | GTSSA002760 | \$ 2,491.70 | 31/03/2019 | 3 |
| M01004 | BRECHU CORRALES PAUL | GTSSA005432 | \$ 2,919.14 | 31/03/2019 | 3 |
| M01004 | GALINDO HERNANDEZ MARTHA ELENA | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GARCIA LOPEZ SILVIA JULIANA | GTSSA004650 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01004 | GUTIERREZ RIVERA IVAN | GTSSA017023 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01004 | LEMUS SAMANO RENE RODRIGO | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MEDRANO SILVA GABRIELA | GTSSA002101 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | MORADO RODRIGUEZ EDUARDO | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TRIGUEROS MANCERA LUIS MIGUEL | GTSSA002096 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | DE LA TORRE LEON MARCELO ALEJANDRO | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VELAZQUEZ CISNEROS JOSE DANIEL | GTSSA005432 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | OLVERA HERNANDEZ MARCO ANTONIO | GTSSA016912 | \$ 2,026.59 | 31/03/2019 | 3 |
| M02003 | ABONCE RANGEL MARIA TERESA | GTSSA006495 | \$ 2,997.62 | 31/03/2019 | 3 |
| M02015 | MEZA VARGAS JOSE OMAR | GTSSA016493 | \$ 480.00 | 31/03/2019 | 3 |
| M02034 | DE LOS REYES CARRANZA ROSALINDA | GTSSA001652 | \$ 1,647.00 | 31/03/2019 | 3 |
| M02035 | ABRAHAM JUAREZ MARICELA | GTSSA001652 | \$ 3,193.90 | 31/03/2019 | 3 |
| M02035 | ANTONIO MARTINEZ SILVIA | GTSSA004003 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | BARRIENTOS LONA MARIA SANDRA | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 3 |
| M02035 | ESTRADA IBARRA MARIA GUADALUPE | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | FLORES CAMACHO MA. DELIA | GTSSA016912 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | GAMINO GUERRERO CLAUDIA | GTSSA002096 | \$ 3,517.29 | 31/03/2019 | 3 |
| M02035 | GOMEZ CORONADO CRUZ | GTSSA001652 | \$ 1,034.87 | 31/03/2019 | 3 |
| M02035 | GONZALEZ ESTRADA MA DEL ROCIO | GTSSA000766 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | GONZALEZ MEDINA MARIA DE LOS ANGELES | GTSSA000766 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | MAGANA CERVANTES LETICIA | GTSSA002760 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | MONROY RIVERA YOHALY | GTSSA000310 | \$ 1,973.96 | 31/03/2019 | 3 |
| M02035 | PACHECO BARBOZA MA. LUISA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02036 | MENDOZA RODRIGUEZ MARTHA | GTSSA001874 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | RANGEL ARRONA SANTA TERESA DE JESUS | GTSSA002726 | \$ 5,128.96 | 31/03/2019 | 1 |
| M02036 | RAMIREZ DESIDERIO MANUEL | GTSSA004872 | \$ 705.00 | 31/03/2019 | 1 |
| M02036 | RAMIREZ GAYTAN MA. CANDELARIA | GTSSA000766 | \$ 3,246.62 | 31/03/2019 | 1 |
| M02036 | RIVERA ARREDONDO MA. LOURDES | GTSSA003175 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02036 | RICO PONCE MA. ESPERANZA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02036 | SOLIS MENDOZA TERESA | GTSSA003723 | \$ 3,317.89 | 31/03/2019 | 1 |
| M02036 | VENEGAS ARENAS SERGIO | GTSSA001454 | \$ 783.33 | 31/03/2019 | 1 |
| M02036 | VILLALOBOS LOPEZ MYRIAM LETICIA | GTSSA002101 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02036 | ZARAZUA GONZALEZ KARINA | GTSSA003921 | \$ 1,491.39 | 31/03/2019 | 1 |
| M02040 | TORRES VALLEJO M. ELENA | GTSSA002434 | \$ 855.00 | 31/03/2019 | 1 |
| M02046 | PEREZ BENITEZ TERESA | GTSSA003600 | \$ 781.90 | 31/03/2019 | 1 |
| M02047 | MONTIEL ROSAS FRANCISCO JAVIER | GTSSA002615 | \$ 1,255.71 | 31/03/2019 | 1 |
| M02047 | VALDIVIA HERNANDEZ ALFREDO | GTSSA002615 | \$ 1,374.73 | 31/03/2019 | 1 |
| M02048 | GONZALEZ GONZALEZ MARIA LOURDES | GTSSA000310 | \$ 1,803.10 | 31/03/2019 | 1 |
| M02048 | LOPEZ RAMIREZ PETRA | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02048 | MANRIQUE VALADEZ MA. DE LOS ANGELES | GTSSA002422 | \$ 4,004.39 | 31/03/2019 | 1 |
| M02058 | CARRILLO SALINAS MARTHA | GTSSA017414 | \$ 2,736.80 | 31/03/2019 | 1 |
| M02058 | GONZALEZ ESTRADA LUIS | GTSSA003600 | \$ 3,314.55 | 31/03/2019 | 1 |
| M02058 | NEGRETE ARROYO FELIPE ALEJANDRO | GTSSA004650 | \$ 1,948.60 | 31/03/2019 | 1 |
| M02059 | GONZALEZ PEDROZA MARIA MARTHA | GTSSA002475 | \$ 2,415.93 | 31/03/2019 | 1 |
| M02068 | AGUILAR ORTIZ MA. CARMEN | GTSSA004440 | \$ 1,756.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02074 | MENDEZ BUENROSTRO NORMA PATRICIA | GTSSA016481 | \$ 1,784.40 | 31/03/2019 | 1 |
| M02081 | CARBAJAL JAIMES ESMERALDA CONCEPCION | GTSSA017530 | \$ 2,017.61 | 31/03/2019 | 1 |
| M02081 | ROSILLO CUELLAR MA. ALMA LIDIA | GTSSA000100 | \$ 2,961.78 | 31/03/2019 | 1 |
| M02082 | HERNANDEZ ORTEGA MARIBEL | GTSSA002463 | \$ 705.00 | 31/03/2019 | 1 |
| M02082 | MALAGON MARTINEZ LETICIA | GTSSA001862 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | OLVERA PEREZ IMELDA | GTSSA017320 | \$ 5,503.36 | 31/03/2019 | 1 |
| M02082 | RODRIGUEZ RODRIGUEZ CLAUDIA ISET | GTSSA002130 | \$ 3,334.42 | 31/03/2019 | 1 |
| M02090 | PARRA GONZALEZ HILARIO | GTSSA001652 | \$ 5,707.72 | 31/03/2019 | 1 |
| M02095 | MONTES GARCIA MA. DOLORES | GTSSA016674 | \$ 1,806.80 | 31/03/2019 | 1 |
| M02105 | AVILA SALDANA LAURA PATRICIA | GTSSA002101 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | AGUILAR ROSALES ARACELI | GTSSA000701 | \$ 4,130.00 | 31/03/2019 | 1 |
| M02105 | DELGADO CASTRO MA. DEL ROSARIO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | FLORES LOPEZ VICTOR HUGO | GTSSA017542 | \$ 6,608.78 | 31/03/2019 | 1 |
| M01004 | GARCIA CAZAREZ RICARDO | GTSSA001652 | \$ 2,214.14 | 31/03/2019 | 1 |
| M03019 | CALDERON JIMENEZ SILVIA CRISTINA | GTSSA017414 | \$ 285.00 | 31/03/2019 | 1 |
| M01004 | LEMUS CABRERA RICARDO | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | REGALADO ALBEJAR JUAN GUILLERMO | GTSSA003233 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | VAZQUEZ PATINO J. GUADALUPE CATARINO | GTSSA001652 | \$ 1,738.60 | 31/03/2019 | 1 |
| M01006 | AREVALO MARTINEZ CARLOS | GTSSA003921 | \$ 2,096.40 | 31/03/2019 | 1 |
| M01006 | CAMACHO SANTAMARIA MARIA DE LOS ANGELES | GTSSA003151 | \$ 2,106.59 | 31/03/2019 | 1 |
| M01006 | CEDILLO LOZOYA SALVADOR | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | ROJAS CORTES LUIS ANGEL | GTSSA005111 | \$ 1,732.60 | 31/03/2019 | 1 |
| M01006 | GONZALEZ CORNEJO LUIS | GTSSA003600 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | LOPEZ CHAVEZ YASMIN ALEJANDRA | GTSSA001454 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01006 | LOPEZ RODRIGUEZ J JESUS | GTSSA017373 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | MARTINEZ MORA ROSALVA | GTSSA001466 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | MEZA SALINAS MA. GLORIA | GTSSA001010 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | MEDEL SAMPABLO SALVADOR | GTSSA016662 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | PINEDA CANEDO NESTOR LUDWIG | GTSSA000165 | \$ 4,417.79 | 31/03/2019 | 1 |
| M01006 | RAMIREZ JAIME MIGUEL ANGEL | GTSSA004703 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | REYNA ALVAREZ SILOE | GTSSA000066 | \$ 1,663.60 | 31/03/2019 | 1 |
| M01006 | ZEPEDA GARCIA JOSE ARTURO | GTSSA004015 | \$ 13,872.60 | 31/03/2019 | 1 |
| M02036 | COLMENARES RICARDO JONATHAN ROMAN | GTSSA003962 | \$ 765.40 | 31/03/2019 | 1 |
| M02036 | ESTRADA PATRICIA | GTSSA002422 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | GUZMAN HERNANDEZ BELEM | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | GUTIERREZ MATA GABRIELA | GTSSA002101 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ CERVANTES GRACIELA | GTSSA000013 | \$ 856.20 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ PENA HILDA MARGARITA | GTSSA002101 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02036 | JUAREZ PEREZ EVA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | LOPEZ CONTRERAS ABELINA | GTSSA002656 | \$ 2,663.00 | 31/03/2019 | 1 |
| M02036 | MORALES FUENTES ROSA MARIA | GTSSA002702 | \$ 856.20 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ DOMINGUEZ CELIA | GTSSA001454 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | ROSAS RODRIGUEZ EVA | GTSSA017501 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | ROMERO TRUJILLO MA. JOSEFINA | GTSSA001290 | \$ 1,723.61 | 31/03/2019 | 1 |
| M02036 | SEGURA TORRES MA. RITA | GTSSA004155 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | VELAZQUEZ MUNOZ MA. ELENA | GTSSA004032 | \$ 3,032.49 | 31/03/2019 | 1 |
| M03020 | CANO QUEZADA VERONICA | GTSSA016481 | \$ 2,290.82 | 31/03/2019 | 1 |
| M02046 | MARTINEZ PARRA BEATRIZ | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02049 | HERNANDEZ SUAREZ RICARDO | GTSSA004003 | \$ 2,730.28 | 31/03/2019 | 1 |
| M02049 | NAVARRO MARTINEZ MIRIAM DANIELA | GTSSA000100 | \$ 3,495.55 | 31/03/2019 | 1 |
| M02057 | ORDAZ FERRER MA. LUISA DEL REFUGIO | GTSSA016481 | \$ 1,733.30 | 31/03/2019 | 1 |
| M02081 | VALLEJO RAMIREZ MA. LUISA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | GONZALEZ SANCHEZ MARIA DE LOURDES | GTSSA000795 | \$ 1,478.53 | 31/03/2019 | 1 |
| M02082 | GUERRERO ZARAGOZA DANIEL MARTIN | GTSSA000515 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | TORRES RODEA ANA MARIA | GTSSA001092 | \$ 3,540.27 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02089 | MIRANDA RODRIGUEZ ELPIDIO | GTSSA001681 | \$ 2,393.40 | 31/03/2019 | 1 |
| M02095 | CANO MARTINEZ MA. DOLORES | GTSSA001652 | \$ 3,065.52 | 31/03/2019 | 1 |
| M02095 | MEDINA LOPEZ EDGAR RENE | GTSSA002463 | \$ 26,016.17 | 31/03/2019 | 1 |
| M02095 | PEREZ ROSAS MA. DEL ROCIO | GTSSA000766 | \$ 5,467.48 | 31/03/2019 | 1 |
| M02105 | ALVAREZ ESPINOZA MA GUADALUPE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | CALDERON ARENAS ANA SILVIA | GTSSA006495 | \$ 1,737.27 | 31/03/2019 | 1 |
| M02105 | CARRENO TREJO GRISELDA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | BARRERA GOMEZ JOSE LUIS | GTSSA003233 | \$ 2,641.70 | 31/03/2019 | 1 |
| M01004 | GUIDO RAMIREZ SILVERIO | GTSSA000766 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | HERREJON CARMONA MISAEL | GTSSA004650 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01004 | ROSIQUE MENDIETA ROSARIO | GTSSA017530 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | TREJO BELLIDO JOSE | GTSSA016481 | \$ 4,351.01 | 31/03/2019 | 1 |
| M01006 | AMEZOLA CEBALLOS MICHELLE ADRIANA | GTSSA017373 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01006 | ESTRADA PONCE MICHELLLE BERENICE | GTSSA016563 | \$ 2,666.59 | 31/03/2019 | 1 |
| M01006 | GOMEZ GONZALEZ MA. TERESA | GTSSA000013 | \$ 4,407.62 | 31/03/2019 | 1 |
| M03019 | CANO QUEZADA VERONICA | GTSSA016481 | \$ 160.00 | 31/03/2019 | 1 |
| M01006 | GUTIERREZ NAVA ALEJANDRO | GTSSA000766 | \$ 1,881.80 | 31/03/2019 | 1 |
| M01006 | ORTIZ CHACON SILVIA ALICIA | GTSSA001454 | \$ 2,321.40 | 31/03/2019 | 1 |
| M01006 | PANCARDO ROMERO JULIO CESAR GUILLERMO | GTSSA001302 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | RUIZ FUENTES RIVELINO | GTSSA003373 | \$ 1,541.40 | 31/03/2019 | 1 |
| M01006 | VERA NUNEZ VICTOR DE JESUS | GTSSA016662 | \$ 705.00 | 31/03/2019 | 1 |
| M01008 | BARAJAS MARTINEZ MA. LETICIA VERENICE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | BAHENA GONZALEZ GABRIEL | GTSSA002253 | \$ 1,717.47 | 31/03/2019 | 1 |
| M01010 | ANGUIANO ROQUE LUCIA | GTSSA001121 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | RANGEL JOSE PEDRO | GTSSA002101 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02003 | RAMIREZ SANCHEZ SANDRA NOEMI | GTSSA002101 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02003 | VAZQUEZ SANDOVAL JOVITA | GTSSA003600 | \$ 4,155.94 | 31/03/2019 | 1 |
| M02016 | BERNAL ALVAREZ ROSARIO | GTSSA017542 | \$ 855.00 | 31/03/2019 | 1 |
| M02016 | HERNANDEZ BERNAL MARIA FERNANDA | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02016 | MONTES RAMIREZ JORGE LUIS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | CHAVEZ ROCHA MARISELA | GTSSA001454 | \$ 2,806.59 | 31/03/2019 | 1 |
| M02036 | CASTILLO ARELLANO ROSALVA | GTSSA000310 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | CHAGOYA LOPEZ ELVIA CRISTINA | GTSSA004370 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | GONZALEZ MIRELLA | GTSSA000766 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | JIMENEZ VAZQUEZ MARIA LUISA | GTSSA004510 | \$ 1,646.27 | 31/03/2019 | 1 |
| M02036 | LOPEZ RAMIREZ M. SANJUANA | GTSSA002101 | \$ 2,594.80 | 31/03/2019 | 1 |
| M02036 | MARTINEZ PEREZ SOLEDAD SUGEY | GTSSA001915 | \$ 3,021.63 | 31/03/2019 | 1 |
| M02036 | MARTINEZ SANCHEZ MA. GUADALUPE | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | MARQUEZ TOVAR SANJUANA | GTSSA002615 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | ORTEGA CAMARILLO MARIA ELISA | GTSSA003764 | \$ 4,843.56 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ BALDERAS LETICIA | GTSSA017373 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | TREJO NOLASCO MA AGUSTINA | GTSSA004131 | \$ 2,024.00 | 31/03/2019 | 1 |
| M02040 | CASTRO RICO MARIA GUADALUPE | GTSSA004930 | \$ 2,514.27 | 31/03/2019 | 1 |
| M02040 | CRUZ CASTILLO ANTONIA | GTSSA002335 | \$ 1,803.70 | 31/03/2019 | 1 |
| M02040 | FONSECA PERALTA MARIA DEL ROSARIO | GTSSA002270 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | ROMO SERRANO SILVIA | GTSSA002451 | \$ 35,717.70 | 31/03/2019 | 1 |
| M02045 | CAPULIN ARELLANO M. MARIBEL | GTSSA000310 | \$ 1,753.20 | 31/03/2019 | 1 |
| M02047 | VIDAL ALCANTAR ROSA | GTSSA000766 | \$ 1,374.73 | 31/03/2019 | 1 |
| M02048 | RODRIGUEZ CARDONA LUCILA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02049 | HERNANDEZ SANDOVAL MARIA LINDA YESENIA | GTSSA001302 | \$ 3,797.37 | 31/03/2019 | 1 |
| M03020 | CAMACHO TORRES J. PILAR | GTSSA016481 | \$ 160.00 | 31/03/2019 | 1 |
| M02057 | LOPEZ GODINEZ BLANCA ESTELA | GTSSA002615 | \$ 4,667.48 | 31/03/2019 | 1 |
| M02058 | ALVAREZ GARCIA ALBERTO | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M02058 | AGUADO TORRES BEATRIZ | GTSSA000322 | \$ 2,949.68 | 31/03/2019 | 1 |
| M02058 | RIOS GALVAN JORGE LUIS | GTSSA003233 | \$ 3,680.82 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02061 | BUSTOS JORGE ANTONIO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02068 | HERRERA VELEZ MA. ANGELINA | GTSSA002014 | \$ 3,726.81 | 31/03/2019 | 1 |
| M01004 | LOPEZ BERNAL ANA BERTHA | GTSSA017414 | \$ 5,011.50 | 31/03/2019 | 1 |
| M01004 | OROZCO AGUILAR SANDRA | GTSSA001652 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | ALDABA MURUATO ELBA YOLANDA | GTSSA002755 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | BAEZ RAMIREZ FRANCISCO JAVIER | GTSSA003151 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | CORNEJO RODRIGUEZ J. GUADALUPE | GTSSA016994 | \$ 5,032.32 | 31/03/2019 | 1 |
| M01006 | FLORES ALVAREZ RAUL | GTSSA001681 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | GARCIA VAZQUEZ LETICIA | GTSSA004580 | \$ 1,582.60 | 31/03/2019 | 1 |
| M01006 | LOPEZ JOSE ALFREDO | GTSSA001466 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | MANRIQUEZ RAMIREZ MARIA GUADALUPE | GTSSA004831 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | MENDOZA CONTRERAS BALTAZAR | GTSSA002171 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | NUNEZ PATINO ANTONIO | GTSSA004423 | \$ 4,588.33 | 31/03/2019 | 1 |
| M01006 | ORTIZ ALDANA CRISTHIAN | GTSSA016726 | \$ 6,573.72 | 31/03/2019 | 1 |
| M01006 | PEREZ BENITEZ J. GUADALUPE | GTSSA003600 | \$ 4,272.99 | 31/03/2019 | 1 |
| M01006 | PINEDA LOPEZ CARLOS | GTSSA002340 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | ROMO LERMA MARIA CANDELARIA | GTSSA002772 | \$ 2,246.40 | 31/03/2019 | 1 |
| M01006 | TREJO MERINO RAMON | GTSSA004015 | \$ 4,492.79 | 31/03/2019 | 1 |
| M01006 | TERAN QUEVEDO LUCILA | GTSSA000520 | \$ 2,568.20 | 31/03/2019 | 1 |
| M01007 | ARIAS MORALES BLANCA GRACIELA | GTSSA002422 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01007 | CORREA BRENA CARLOS JAVIER | GTSSA017006 | \$ 855.00 | 31/03/2019 | 1 |
| M01007 | CONTRERAS POSADAS MANUEL | GTSSA017373 | \$ 1,478.90 | 31/03/2019 | 1 |
| M01007 | SOTO AGUADO FERNANDO | GTSSA003262 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | ARRIAGA FISHER NORBERTA | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | CHIQUETE GOMEZ JORGE RAMON | GTSSA000322 | \$ 2,598.70 | 31/03/2019 | 1 |
| M01009 | CONEJO LOPEZ JORGE ARTURO | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M01010 | MEDINA RODRIGUEZ TIMOTEO | GTSSA017530 | \$ 780.00 | 31/03/2019 | 1 |
| M02003 | JUAREZ NUNEZ PEDRO | GTSSA016662 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | VEGA LAGUNA ANGEL GERARDO | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | ALVARADO NAVARRO MARGARITA | GTSSA002615 | \$ 1,894.93 | 31/03/2019 | 1 |
| M02047 | LOMELI RODRIGUEZ JUAN ANTONIO | GTSSA017580 | \$ 4,861.72 | 31/03/2019 | 1 |
| M02047 | MENDEZ ANITA MARLENE | GTSSA002615 | \$ 480.00 | 31/03/2019 | 1 |
| M02048 | FRANCO ZAVALA MARIA TERESA | GTSSA001290 | \$ 1,556.30 | 31/03/2019 | 1 |
| M02048 | ROSALES BRAVO RAUL | GTSSA001681 | \$ 3,409.43 | 31/03/2019 | 1 |
| M02049 | MEDINA HERNANDEZ GUADALUPE MARIA DEL PILAR | GTSSA001652 | \$ 2,073.50 | 31/03/2019 | 1 |
| M02049 | MONTIEL TRUJILLO MARIANA | GTSSA016481 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02050 | GUTIERREZ SOTO DULCE MARIANA | GTSSA001652 | \$ 2,905.82 | 31/03/2019 | 1 |
| M02055 | MARTINEZ ENRIQUEZ ROBERTO | GTSSA004015 | \$ 3,110.82 | 31/03/2019 | 1 |
| M02068 | RODRIGUEZ VEGA YETZAI DE JESUS | GTSSA017163 | \$ 3,477.61 | 31/03/2019 | 1 |
| M02074 | VITAL LEON JOSE LUIS | GTSSA001681 | \$ 3,085.41 | 31/03/2019 | 1 |
| M02081 | CASAS LEDESMA ROSALVA | GTSSA002101 | \$ 2,880.66 | 31/03/2019 | 1 |
| M02081 | CERVANTES PEREZ BEATRIZ | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | LEZAMA MOLINA MA. GUADALUPE | GTSSA002615 | \$ 3,722.69 | 31/03/2019 | 1 |
| M02081 | TORRES MARTINEZ MA ISABEL | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| M02082 | AMARO GALLEGOS ANITA | GTSSA003484 | \$ 2,673.90 | 31/03/2019 | 1 |
| M02082 | GONZALEZ PALMA MA TERESA | GTSSA004686 | \$ 2,817.10 | 31/03/2019 | 1 |
| M02082 | PADILLA MENDOZA JOSE | GTSSA002101 | \$ 2,673.90 | 31/03/2019 | 1 |
| M02082 | RAMIREZ PRIETO JUANA | GTSSA003320 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | REYES ARROYO MA DEL ROCIO | GTSSA002656 | \$ 3,540.27 | 31/03/2019 | 1 |
| M02095 | PINEDA VAZQUEZ MIGUEL ANGEL | GTSSA016674 | \$ 3,776.21 | 31/03/2019 | 1 |
| M02105 | AGUIRRE ROMAN CITLALLI BETZAIDA | GTSSA001454 | \$ 3,390.20 | 31/03/2019 | 1 |
| M02105 | GOMEZ PEREZ MARIA VERONICA | GTSSA003916 | \$ 1,323.40 | 31/03/2019 | 1 |
| M01004 | MEXICANO HERNANDEZ HECTOR | GTSSA000766 | \$ 2,566.70 | 31/03/2019 | 1 |
| M01006 | BENITEZ RODRIGUEZ JEZABEL DEL REFUGIO | GTSSA004015 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | DUENAS MARTINEZ MARTHA | GTSSA017006 | \$ 4,216.80 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | FLORES MEZA MIGUEL | GTSSA001121 | \$ 4,570.85 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ RAMIREZ MARIA DEL ROSARIO | GTSSA000701 | \$ 2,731.59 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ OCHOA FAUSTO | GTSSA001961 | \$ 2,806.59 | 31/03/2019 | 1 |
| M01006 | IBARRA GONZALEZ MA. DE LA LUZ | GTSSA001536 | \$ 3,465.19 | 31/03/2019 | 1 |
| M01006 | LEON FRAUSTO SERGIO | GTSSA001652 | \$ 3,005.73 | 31/03/2019 | 1 |
| M01006 | MARTINEZ VEGA ELVIRA | GTSSA000841 | \$ 4,047.99 | 31/03/2019 | 1 |
| M01006 | PENA DEL PILAR MARIO | GTSSA000322 | \$ 6,561.93 | 31/03/2019 | 1 |
| M01006 | QUILANTAN ARCOS JAIME JAVIER | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | RIVERA MAYA ROSALBA | GTSSA003904 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | SOTO CAMACHO AYDEE LIZ | GTSSA000100 | \$ 1,588.60 | 31/03/2019 | 1 |
| M02011 | CORTES ROJAS ROSARIO | GTSSA002405 | \$ 2,012.40 | 31/03/2019 | 1 |
| M01007 | SALGUERO TRUJILLO MARIA ESTELA | GTSSA017414 | \$ 855.00 | 31/03/2019 | 1 |
| M01007 | VAZQUEZ SARABIA AMERICA | GTSSA000515 | \$ 780.00 | 31/03/2019 | 1 |
| M01008 | BAUTISTA ALAMILLO ANTONIO | GTSSA004003 | \$ 1,776.47 | 31/03/2019 | 1 |
| M01008 | FLORES SORIANO ARACELI | GTSSA002755 | \$ 3,749.66 | 31/03/2019 | 1 |
| M01008 | GONZALEZ ARGUETA JUAN JOSE | GTSSA016493 | \$ 4,488.79 | 31/03/2019 | 1 |
| M02040 | CORTES ROJAS ROSARIO | GTSSA002405 | \$ 893.56 | 31/03/2019 | 1 |
| M01009 | GONZALEZ ROCHA JUAN ANTONIO | GTSSA017373 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | GUEVARA MARTINEZ SANJUANA | GTSSA002451 | \$ 65,020.11 | 31/03/2019 | 1 |
| M01009 | RAMIREZ HUERTA MIGUEL | GTSSA001290 | \$ 1,881.80 | 31/03/2019 | 1 |
| M01009 | RIVERA TORRES MONICA ETHEL | GTSSA002463 | \$ 705.00 | 31/03/2019 | 1 |
| M01009 | SALAZAR ESTRADA VERONICA | GTSSA000795 | \$ 3,931.61 | 31/03/2019 | 1 |
| M03022 | DELGADO RIVERA VERONICA | GTSSA001454 | \$ 1,237.00 | 31/03/2019 | 1 |
| M01015 | CARBAJAL AYALA RAFAEL | GTSSA003600 | \$ 6,306.35 | 31/03/2019 | 1 |
| M02006 | MUNIZ CORPUS ENRIQUE | GTSSA004003 | \$ 2,925.66 | 31/03/2019 | 1 |
| M02012 | MONJARAZ FELIPE DE JESUS | GTSSA002615 | \$ 705.00 | 31/03/2019 | 1 |
| M02031 | AGUIRRE DE LA ROSA MIGUEL | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | GARCIA ARROYO MARICELA | GTSSA017530 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | GARCIA ESPINOSA MARIA JACINTA | GTSSA016505 | \$ 2,921.73 | 31/03/2019 | 1 |
| M02040 | FONSECA SEGURA LAURA PATRICIA | GTSSA002451 | \$ 4,664.86 | 31/03/2019 | 1 |
| M02047 | ROCHA MANRIQUEZ MARTHA PATRICIA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | SANCHEZ JOSE JUAN | GTSSA006495 | \$ 1,634.60 | 31/03/2019 | 1 |
| M02047 | VIGIL FLORES FATIMA ANAHI | GTSSA001092 | \$ 1,806.40 | 31/03/2019 | 1 |
| M02048 | ULLOA MARIN ANUAR DAVID | GTSSA001290 | \$ 3,203.11 | 31/03/2019 | 1 |
| M02050 | REAL TRUJILLO GIOVANNA MARITZA | GTSSA004312 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02057 | OLMOS MARTINEZ ANA VERONICA | GTSSA016481 | \$ 1,440.53 | 31/03/2019 | 1 |
| M02072 | SEDANO RAMIREZ ROSA LIDIA | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |
| M02081 | MARTINEZ GUERRERO MA. MARGARITA | GTSSA000310 | \$ 2,933.70 | 31/03/2019 | 1 |
| M02082 | DOMINGUEZ CASTRO AUREA | GTSSA000795 | \$ 1,790.30 | 31/03/2019 | 1 |
| M02082 | RAMIREZ SALAS VIRGINIA | GTSSA005210 | \$ 1,166.77 | 31/03/2019 | 1 |
| M02082 | SARABIA MONTERO IVAN | GTSSA016842 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02096 | INFANTE LANDIN PATRICIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | AGUILERA ALFARO TERESA | GTSSA016546 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | BARCENAS VAZQUEZ ENRIQUETA | GTSSA000585 | \$ 6,481.88 | 31/03/2019 | 1 |
| M02105 | GOMEZ CORONA CARITINA | GTSSA004650 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02105 | GUERRERO MEJIA EDITH CLEMENCIA | GTSSA001092 | \$ 5,489.50 | 31/03/2019 | 1 |
| M02105 | LOPEZ ROCHA ANA MARIA | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | PACHECO VALENCIA VERONICA DEL CARMEN | GTSSA001652 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | SOSA DE SANTIAGO EDUARDO | GTSSA002101 | \$ 2,769.14 | 31/03/2019 | 1 |
| M01006 | BARRETO PEREZ JOSE LUIS | GTSSA004831 | \$ 3,567.99 | 31/03/2019 | 1 |
| M01006 | CASTRO LOPEZ MIRELLA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | CARVAJAL RODRIGUEZ EDUARDO OCTAVIO | GTSSA017426 | \$ 5,244.40 | 31/03/2019 | 1 |
| M01006 | CRUZ CLEMENTE FRANCISCA GEMA | GTSSA005391 | \$ 4,547.13 | 31/03/2019 | 1 |
| M01006 | MEZA ROJAS MA GUADALUPE | GTSSA003233 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | HIDALGO TAPIA DULCE ABRIL | GTSSA004312 | \$ 1,368.80 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | JARAMILLO CISNEROS JOSE CARLOS | GTSSA004650 | \$ 1,882.60 | 31/03/2019 | 1 |
| M01006 | LARA CEDENO ALFONSO | GTSSA003600 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | RODRIGUEZ VILLALPANDO SAMUEL | GTSSA001681 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | VERA GUZMAN LUIS GERARDO | GTSSA017414 | \$ 2,096.40 | 31/03/2019 | 1 |
| M01006 | VEGA GAMINO LEOBARDO JARETH | GTSSA001466 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | VELAZQUEZ PEREZ GLORIA | GTSSA001652 | \$ 3,710.73 | 31/03/2019 | 1 |
| M01008 | GUTIERREZ GONZALEZ FREDDY | GTSSA003151 | \$ 1,926.47 | 31/03/2019 | 1 |
| M01008 | MELENDEZ CEJA VELLINA TONANTZIN | GTSSA002212 | \$ 14,022.38 | 31/03/2019 | 1 |
| M01008 | ZAMUDIO FRANCO JOSE ANTONIO | GTSSA017431 | \$ 2,462.20 | 31/03/2019 | 1 |
| M01010 | AZUELA ALDANA ANA DEBORA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | SAAVEDRA CAMARILLO ROBERTO | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02015 | GUERRERO FERNANDEZ BLANCA ELISA | GTSSA016510 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02015 | JIMENEZ HORTA OLGA JOSEFINA | GTSSA016563 | \$ 3,331.46 | 31/03/2019 | 1 |
| M02015 | MORENO MACIAS MARIA LILIA RUTH | GTSSA016551 | \$ 142.50 | 31/03/2019 | 1 |
| M02031 | CASTRO SALAS LUZ MARGARITA | GTSSA002101 | \$ 3,765.19 | 31/03/2019 | 1 |
| M02031 | MORALES SERRANO NORMA LETICIA | GTSSA001454 | \$ 3,401.56 | 31/03/2019 | 1 |
| M02034 | PEREZ SERRATO IRMA | GTSSA000766 | \$ 1,583.00 | 31/03/2019 | 1 |
| M02035 | GONZALEZ TOVAR M. LUISA | GTSSA001063 | \$ 3,774.32 | 31/03/2019 | 1 |
| M02035 | HERRERA CRUZ ALICIA | GTSSA017414 | \$ 3,826.83 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ MARTINEZ DIANA LIBORIA | GTSSA003233 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02035 | MARTINEZ MONCADA MARIA DEL ROCIO | GTSSA000766 | \$ 2,871.40 | 31/03/2019 | 1 |
| M02035 | RUIZ DIAZ MARIA DE LA LUZ | GTSSA000795 | \$ 1,514.73 | 31/03/2019 | 1 |
| M02035 | ZAVALA SANTA MARIA MARIBEL | GTSSA001652 | \$ 1,873.20 | 31/03/2019 | 1 |
| M02036 | AMADOR MANUEL | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | CHAGOYA PLIEGO MARIA HORTENCIA | GTSSA003134 | \$ 5,369.56 | 31/03/2019 | 1 |
| M02036 | GONZALEZ RAMIREZ JORGE ISSAC | GTSSA002101 | \$ 3,021.62 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ GUERRERO ADRIANA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M02036 | PACHECO GUERRERO LIDIA | GTSSA002422 | \$ 3,773.89 | 31/03/2019 | 1 |
| M02105 | DURAN PARDO PATRICIA | GTSSA017414 | \$ 4,462.43 | 31/03/2019 | 1 |
| M02105 | FLORES CHAVEZ PATRICIA | GTSSA017390 | \$ 3,905.00 | 31/03/2019 | 1 |
| M02105 | GARCIA ARGUELLO CONCEPCION | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | MORENO LOPEZ NOEMI | GTSSA000766 | \$ 6,785.63 | 31/03/2019 | 1 |
| M02105 | PARAMO PATINO ROSA MARIA | GTSSA004703 | \$ 1,737.27 | 31/03/2019 | 1 |
| M02105 | RAMIREZ GARCIA SANDRA IVETH | GTSSA000766 | \$ 4,904.19 | 31/03/2019 | 1 |
| M02105 | RICO MORENO DIANA HAYDE | GTSSA017414 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | VENTURA CRUZ MARIA DEL PILAR | GTSSA001681 | \$ 5,456.29 | 31/03/2019 | 1 |
| M02105 | ZAVALA CHAVEZ MA. DOLORES | GTSSA005490 | \$ 4,129.99 | 31/03/2019 | 1 |
| M02107 | FLORES ACOSTA MA. SALUD | GTSSA006495 | \$ 1,830.60 | 31/03/2019 | 1 |
| M02110 | GUERRERO DORADO PAOLA | GTSSA003904 | \$ 480.00 | 31/03/2019 | 1 |
| M03004 | GARCIA AGRIPINO LAURA DEL CARMEN | GTSSA004312 | \$ 1,561.71 | 31/03/2019 | 1 |
| M03004 | HERNANDEZ CASTRO JUANA MARGARITA | GTSSA003373 | \$ 4,648.26 | 31/03/2019 | 1 |
| M03004 | HERNANDEZ MONJARAS MA. DEL CARMEN | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | FERNANDEZ GUZMAN FERNANDO | GTSSA017414 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | FLORES RAMIREZ DANIEL | GTSSA000766 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | HERNANDEZ REYES ALBERTO | GTSSA003233 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01004 | MONTOYA MONTOYA JUAN | GTSSA017542 | \$ 2,994.14 | 31/03/2019 | 1 |
| M01006 | ANGEL RODRIGUEZ JAIME MANUEL | GTSSA016493 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | ACOSTA SANCHEZ MA. ESTELA | GTSSA000585 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | CAMARGO LOPEZ ALFREDO | GTSSA004423 | \$ 2,230.88 | 31/03/2019 | 1 |
| M01006 | CARRILLO RUIZ DENISSE | GTSSA002195 | \$ 1,541.40 | 31/03/2019 | 1 |
| M01006 | FLORES BALDERAS FRANCISCO | GTSSA001290 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | GESTEFELD JIMENEZ DENISA EUDORA | GTSSA001565 | \$ 6,874.22 | 31/03/2019 | 1 |
| M01006 | GUZMAN RUEDA JUAN LUIS | GTSSA017525 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01006 | MOSQUEDA TAMAYO MARIA EVA PATRICIA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | NOYOLA SOSA JOSE ROSALINO | GTSSA000585 | \$ 7,625.04 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | FRANCO GARCIA JUAN ANTONIO | GTSSA003373 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | GOMEZ TELLEZ JORGE | GTSSA001454 | \$ 1,738.60 | 31/03/2019 | 1 |
| M01009 | OLVERA GONZALEZ NICOLASA | GTSSA002405 | \$ 4,491.12 | 31/03/2019 | 1 |
| M01009 | SOLIS MEDINA MARIA MAGDALENA | GTSSA002323 | \$ 1,286.23 | 31/03/2019 | 1 |
| M01009 | VILLA GARCIA SILVIA | GTSSA002224 | \$ 2,598.70 | 31/03/2019 | 1 |
| M01010 | SIERRA RODRIGUEZ MIGUEL | GTSSA017414 | \$ 2,711.50 | 31/03/2019 | 1 |
| M01011 | PORTUGAL RIVERA ALISON | GTSSA002096 | \$ 2,984.90 | 31/03/2019 | 1 |
| M01014 | DE ALBA FISCH MANUEL HORACIO | GTSSA002451 | \$ 2,393.40 | 31/03/2019 | 1 |
| M03023 | GALVAN REYES JUANA ELIZABETH | GTSSA002463 | \$ 1,077.00 | 31/03/2019 | 1 |
| M01015 | RODRIGUEZ BRIONES ANA LUISA | GTSSA016551 | \$ 2,470.50 | 31/03/2019 | 1 |
| M02003 | CHAVEZ MENDOZA ROSALBA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | VARGAS SANCHEZ JUDITH | GTSSA016674 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02006 | VARGAS GARCIA ANGEL | GTSSA001652 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02011 | ANITA PACHECO PATRICIA MACRINA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02012 | ESPINOZA MARTINEZ JUAN MANUEL | GTSSA002615 | \$ 1,678.20 | 31/03/2019 | 1 |
| M02015 | BARBOSA GOMEZ KARLA BETZAIDA | GTSSA002760 | \$ 2,581.59 | 31/03/2019 | 1 |
| M02015 | BEDOLLA ALVAREZ LAURA NALLELY | GTSSA002656 | \$ 2,506.60 | 31/03/2019 | 1 |
| M02016 | OLIVARES ARTEAGA ERNESTO | GTSSA001652 | \$ 1,078.80 | 31/03/2019 | 1 |
| M02031 | CASTILLO AGUILAR ANA ELVIRA | GTSSA017414 | \$ 3,066.52 | 31/03/2019 | 1 |
| M02031 | CHAVEZ HERNANDEZ LETICIA | GTSSA002755 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | RODRIGUEZ MARTINEZ SARA | GTSSA001466 | \$ 5,816.48 | 31/03/2019 | 1 |
| M02034 | ARELLANO VELAZQUEZ MARIA GUILLERMINA | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CALDERON NEGRETE MA. LETICIA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | CRUZ GARCIA MA. GUADALUPE | GTSSA001915 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | DE LA CRUZ PEREZ SANTIAGO | GTSSA006495 | \$ 3,826.83 | 31/03/2019 | 1 |
| M02035 | GARCIA GONZALEZ ALICIA | GTSSA003496 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | GONZALEZ MEZA BERENICE NALLELY | GTSSA001244 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02040 | FIGUEROA RUBIO MARIA CONCEPCION | GTSSA017414 | \$ 1,803.70 | 31/03/2019 | 1 |
| M02045 | JIMENEZ ACEVES MARTIN | GTSSA000766 | \$ 1,753.20 | 31/03/2019 | 1 |
| M02047 | ALVARADO PATINO MA. DEL RAYO | GTSSA000766 | \$ 1,634.60 | 31/03/2019 | 1 |
| M02047 | MENDEZ MENDIOLA ARMANDO | GTSSA003233 | \$ 3,102.63 | 31/03/2019 | 1 |
| M02048 | BECERRA GUERRERO SARA | GTSSA001652 | \$ 517.53 | 31/03/2019 | 1 |
| M02049 | VERA TAVERA ALEJANDRA | GTSSA004703 | \$ 780.00 | 31/03/2019 | 1 |
| M02057 | MATEHUALA DIAZ MARIA | GTSSA000771 | \$ 480.00 | 31/03/2019 | 1 |
| M02081 | BALANDRAN BECERRA AZUCENA | GTSSA003151 | \$ 1,531.90 | 31/03/2019 | 1 |
| M02081 | FLORES GRANADOS YOLANDA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | RAMIREZ SANTAROSA LILIA | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | CAMPOS LIRA MA. ESTHER | GTSSA017542 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | CORTES ALCALA GABRIEL ALFREDO | GTSSA017525 | \$ 6,986.02 | 31/03/2019 | 1 |
| M01004 | LOPEZ PANTOJA MIGUEL ANGEL | GTSSA004650 | \$ 5,011.50 | 31/03/2019 | 1 |
| M01004 | MORAILA OCHOA MIGUEL MAURICIO | GTSSA001454 | \$ 5,091.38 | 31/03/2019 | 1 |
| M01004 | ZUNIGA BARAJAS GERARDO | GTSSA000310 | \$ 3,069.14 | 31/03/2019 | 1 |
| M01006 | ROMERO AGUILERA ADRIANA ANDREA | GTSSA003245 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | CANTU GARCIA GUADALUPE | GTSSA016493 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | ORTIZ VALDEZ CINTHIA MARGARITA | GTSSA002755 | \$ 1,293.80 | 31/03/2019 | 1 |
| M01006 | ESTRADA BARRON JUANA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | GOMEZ COLIN EMILIO | GTSSA003245 | \$ 2,806.59 | 31/03/2019 | 1 |
| M01006 | MORALES MENDOZA DANIEL | GTSSA017426 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | MOYA RIVERA MARIA TERESA | GTSSA016772 | \$ 1,368.80 | 31/03/2019 | 1 |
| M01006 | PEREZ ARREDONDO JOSE JUAN | GTSSA017373 | \$ 3,054.19 | 31/03/2019 | 1 |
| M01006 | ROSAS PEREZ CAMILO | GTSSA000112 | \$ 2,806.59 | 31/03/2019 | 1 |
| M01006 | TORRES OSUNA MA MAGDALENA | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | GONZALEZ REYES RAMON RAUL | GTSSA006495 | \$ 2,811.20 | 31/03/2019 | 1 |
| M01007 | ARGUETA MORA MA. GUADALUPE | GTSSA000112 | \$ 855.00 | 31/03/2019 | 1 |
| M01007 | LOPEZ ORTIZ JUAN CARLOS | GTSSA000310 | \$ 780.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | MANCERA CHAVEZ MARITZA DEL CARMEN | GTSSA001121 | \$ 1,973.96 | 31/03/2019 | 8 |
| M01006 | ARMENTA MADRIGA ARMANDO | GTSSA001710 | \$ 2,026.59 | 31/03/2019 | 9 |
| M01006 | CABALLERO SANTIAGO TEODORO | GTSSA004971 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | DAMIANI GARCIA J JESUS | GTSSA001862 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | DUARTE RAZO ALBERTO | GTSSA004756 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | MARCIAL SERVIN MONICA | GTSSA003484 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | MARTINEZ DE LOS SANTOS PEDRO DE JESUS | GTSSA017562 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | MONTOYA PEREZ FIDEL | GTSSA016510 | \$ 390.00 | 31/03/2019 | 9 |
| M01006 | SANCHEZ IBARRA BENITO DAVID | GTSSA001454 | \$ 1,731.80 | 31/03/2019 | 9 |
| M01006 | SILVA GOMEZ FULGENCIO | GTSSA000795 | \$ 705.00 | 31/03/2019 | 9 |
| M02029 | PEREZ RAMIREZ JOSE ANTONIO | GTSSA017303 | \$ 883.60 | 31/03/2019 | 9 |
| M02031 | GARCIA PEREA MA. GUADALUPE | GTSSA016505 | \$ 4,730.12 | 31/03/2019 | 9 |
| M02035 | GUERRERO JASSO JUAN NOE | GTSSA002101 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | IBARRA MATA MARIA DEL CARMEN | GTSSA001290 | \$ 3,091.39 | 31/03/2019 | 9 |
| M02035 | ZERMENO PACHECO SANDRA JANNET | GTSSA001652 | \$ 2,685.81 | 31/03/2019 | 9 |
| M02036 | CHAVEZ JIMENEZ MARISELA | GTSSA002755 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | PANTOJA OLVERA ROSA MARIA | GTSSA017320 | \$ 1,636.20 | 31/03/2019 | 9 |
| M02036 | RODRIGUEZ CERVANTES LAURA | GTSSA004015 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02036 | RODRIGUEZ PORRAS MARIO | GTSSA003805 | \$ 705.00 | 31/03/2019 | 9 |
| M02048 | RAMIREZ LANDIN CHRISTIAN OMAR | GTSSA002096 | \$ 2,968.35 | 31/03/2019 | 9 |
| M03022 | ECHEVERRIA CASTANEDA ZOILA | GTSSA016481 | \$ 1,622.00 | 31/03/2019 | 9 |
| M01004 | ROQUE DIAZ DE LEON MA. DE GRACIA | GTSSA003233 | \$ 260.00 | 31/03/2019 | 1 |
| M03024 | PACHECO TREJO MARIA DEL ROCIO | GTSSA016912 | \$ 730.67 | 31/03/2019 | 9 |
| M03025 | GONZALEZ HERNANDEZ MARIA DE LOS ANGELES | GTSSA000310 | \$ 2,525.82 | 31/03/2019 | 9 |
| M03025 | LOPEZ MENDIOLA JUAN CARLOS | GTSSA017373 | \$ 3,197.82 | 31/03/2019 | 9 |
| CF40002 | SALDANA TAFUYA MA. MAGDALENA | GTSSA016481 | \$ 555.00 | 31/03/2019 | 9 |
| CF41038 | ARMAS GUTIERREZ ARACELI | GTSSA016551 | \$ 480.00 | 31/03/2019 | 9 |
| CF41038 | VALLE JUAREZ MA. ISABEL | GTSSA017373 | \$ 780.00 | 31/03/2019 | 9 |
| CF41055 | MORENO RODRIGUEZ ALEJANDRO | GTSSA003600 | \$ 555.00 | 31/03/2019 | 9 |
| M01004 | ALBARRAN DOMINGUEZ JAVIER | GTSSA017414 | \$ 4,367.67 | 31/03/2019 | 8 |
| M01004 | ALATOMA MEDINA NORMA ERYCA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | BEDIA REYES MA. DE LOS AUXILIOS RAFAELA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | CASTRO CASTILLO GERARDO | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | MACIAS MARTINEZ FERNANDO | GTSSA000766 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | PEDRAZA ROMERO JOSE | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | RODRIGUEZ CARRILLO LUIS GERARDO | GTSSA001652 | \$ 3,577.74 | 31/03/2019 | 1 |
| M01004 | SALCEDO GONZALEZ ALFREDO | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | SUAREZ CRUZ GRICELDA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | TORRES ALVARADO JOSE ANTONIO | GTSSA000766 | \$ 2,813.50 | 31/03/2019 | 8 |
| M01006 | ALVARADO NAVARRO ROSA MARIA | GTSSA016726 | \$ 5,074.79 | 31/03/2019 | 8 |
| M01006 | BAEZ MEDINA RICARDO | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | OROZCO SALAS ERIKA | GTSSA000766 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | PAZ FERNANDEZ GRISELDA JENISSE | GTSSA017373 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | RODRIGUEZ PRECIADO MARCO OCTAVIO | GTSSA002760 | \$ 5,844.02 | 31/03/2019 | 8 |
| M01006 | SANTUARIO MOLINA JOSE EFRAIN | GTSSA016685 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | VARGAS JIMENEZ PEDRO ALEJANDRO | GTSSA004312 | \$ 4,252.74 | 31/03/2019 | 8 |
| M01007 | CHAVEZ CENTENO LUZ MARIA | GTSSA003373 | \$ 2,263.37 | 31/03/2019 | 1 |
| M01007 | MOSQUEDA SANTOYO MA ANTONIA | GTSSA001792 | \$ 5,902.63 | 31/03/2019 | 8 |
| M01007 | NUNEZ HIDALGO ROBERTO SERGIO | GTSSA002306 | \$ 4,429.16 | 31/03/2019 | 8 |
| M01007 | SOTO VALLEJO SUGHEY YAJAIRA ISABEL | GTSSA001681 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01007 | ZUNIGA FERREYRA FABIOLA | GTSSA001203 | \$ 3,492.52 | 31/03/2019 | 1 |
| M02036 | SILVA GONZALEZ MARIA SUSANA | GTSSA001891 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | ZARATE TINAJERO VERONICA ARACELY | GTSSA001331 | \$ 5,254.61 | 31/03/2019 | 8 |
| M02043 | ALMAGUER LOPEZ MA DE LA LUZ | GTSSA017303 | \$ 1,513.50 | 31/03/2019 | 1 |
| M02047 | MARTINEZ CASTRO DORA ELSA | GTSSA000766 | \$ 2,450.82 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | MURILLO TAMAYO MARLON | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M02049 | GALLARDO VENCES YADIRA | GTSSA000112 | \$ 2,543.75 | 31/03/2019 | 8 |
| M02049 | HERNANDEZ ARREDONDO MYRNA FRANCISCA | GTSSA002101 | \$ 1,506.80 | 31/03/2019 | 1 |
| M02049 | MENESES LUNA PAULA | GTSSA002451 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02059 | CARREON CANTERO MARGARITA | GTSSA017443 | \$ 2,290.09 | 31/03/2019 | 8 |
| M02066 | GONZALEZ SOLORZANO JOSEFINA | GTSSA003052 | \$ 3,415.88 | 31/03/2019 | 1 |
| M02066 | HIDALGO ZARAGOZA MAYELA ALEJANDRA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 1 |
| M02066 | PINA LUNA MONICA | GTSSA004423 | \$ 2,231.49 | 31/03/2019 | 1 |
| M02066 | RIVERA DIAZ MA. NIEVES | GTSSA004831 | \$ 1,378.20 | 31/03/2019 | 1 |
| M03006 | LOPEZ MORALES JESUS FERNANDO | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 8 |
| M01004 | REYES SANTIAGO JESUS | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ ESQUIVEL CAROLINA | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ROJAS SERVIN JUAN MANUEL | GTSSA003600 | \$ 2,694.14 | 31/03/2019 | 3 |
| M01004 | SOLIS RADILLA BERENICE | GTSSA017431 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TREJO LOPEZ JESUS | GTSSA001290 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TREJO PANTOJA JOSE ANTONIO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | ARELLANO MARTIN FILADELFO | GTSSA000310 | \$ 2,506.59 | 31/03/2019 | 3 |
| M01006 | CASILLAS OLVERA MIGUEL ANGEL | GTSSA004983 | \$ 555.00 | 31/03/2019 | 3 |
| M01006 | HERNANDEZ GUERRERO ROSA GUADALUPE | GTSSA003233 | \$ 4,931.59 | 31/03/2019 | 3 |
| M01006 | GARCIA AVALOS MARIA DEL ROCIO | GTSSA017023 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | ORDAZ SOLIS RICARDO ARMANDO | GTSSA002615 | \$ 400.00 | 31/03/2019 | 3 |
| M02036 | AVALOS CAMACHO MARISELA | GTSSA002393 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | AYALA RODRIGUEZ MARIA GUADALUPE | GTSSA002294 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | HERNANDEZ LANDEROS EMA | GTSSA000310 | \$ 1,506.20 | 31/03/2019 | 9 |
| M02036 | JUAREZ MONCADA MA DOLORES | GTSSA004703 | \$ 855.00 | 31/03/2019 | 9 |
| M02047 | MURILLO ESCAMILLA CARLOTA GABRIELA | GTSSA002096 | \$ 1,299.73 | 31/03/2019 | 9 |
| M03022 | GONZALEZ GONZALEZ ROSA ESTELA | GTSSA001454 | \$ 2,825.83 | 31/03/2019 | 9 |
| M03024 | MATA HERNANDEZ ADRIANA MONSERRAT | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 9 |
| M03025 | GOMEZ AYALA MARIA GUADALUPE | GTSSA000766 | \$ 6,474.00 | 31/03/2019 | 9 |
| M03025 | GODINEZ MENDEZ ADRIANA ESMERALDA | GTSSA001290 | \$ 2,655.14 | 31/03/2019 | 9 |
| CF41038 | ALVARADO MADRIGAL LORENZA | GTSSA016546 | \$ 855.00 | 31/03/2019 | 9 |
| M01004 | CHAVEZ CHIHUAQUE EDUARDO | GTSSA001915 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | FING SOTO EVER AMILCAR | GTSSA000766 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | HERNANDEZ GOMEZ JOSE GUADALUPE | GTSSA001652 | \$ 4,173.31 | 31/03/2019 | 1 |
| M01004 | MENDOZA SANCHEZ ANDRES | GTSSA001652 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | MUJICA DIAZ WALDEMAR | GTSSA002760 | \$ 2,769.14 | 31/03/2019 | 8 |
| M01004 | BANDA SANDOVAL ANGELICA IVONNE | GTSSA003233 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | FERNANDEZ ALCALA NICOLAS | GTSSA006495 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | FLORES ENRIQUEZ EDGAR | GTSSA017274 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | GIJON RAMIREZ OMAR | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | JACOBO CHAVEZ ALMA PATRICIA | GTSSA017542 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | MARTINEZ AYALA RAUL ALONSO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | NOVOA RAZO ARTURO | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PARAMO JACOBO ADAN | GTSSA017431 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PEREYRA MUBARQUI ALICIA | GTSSA002096 | \$ 3,836.51 | 31/03/2019 | 3 |
| M01004 | VAZQUEZ GARCIA MARISELA | GTSSA002760 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01006 | GARCIA JUAREZ MARICELA | GTSSA017023 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | JUAREZ HERNANDEZ ROCIO | GTSSA016662 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | LEDÉSMA LOPEZ ENRIQUE | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | MATA SOLANO MARIA FELIX | GTSSA004003 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | PEREZ RAZO MA. GUADALUPE | GTSSA000766 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | ROSAS GALLARDO LILIANA | GTSSA006495 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02036 | AVILES RAMIREZ ANA ALICIA | GTSSA002096 | \$ 4,063.02 | 31/03/2019 | 3 |
| M02036 | CARRILLO NARVAEZ MONICA | GTSSA001290 | \$ 2,811.22 | 31/03/2019 | 3 |
| M02036 | GOMEZ ESPARZA ISRAEL | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | GUTIERREZ ZARAGOZA MA. DE LOURDES | GTSSA017542 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ ARRIAGA MARIA DEL SOCORRO | GTSSA003822 | \$ 1,336.20 | 31/03/2019 | 3 |
| M02036 | PALOMARES NAVARRO LUZ MARIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | SANCHEZ MOLINA ROSA ISELA | GTSSA017530 | \$ 2,827.03 | 31/03/2019 | 3 |
| M02036 | VARGAS NEGRETE MARIA JAQUELINE | GTSSA002096 | \$ 2,675.82 | 31/03/2019 | 3 |
| M02036 | VELAZQUEZ RAMIREZ ANTONIA | GTSSA001290 | \$ 1,336.20 | 31/03/2019 | 3 |
| M02040 | GONZALEZ MURILLO ALICIA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02040 | HERNANDEZ HERNANDEZ SEBASTIANA | GTSSA004003 | \$ 1,503.70 | 31/03/2019 | 3 |
| M02040 | SALAZAR VILLAGOMEZ ADRIANA | GTSSA001652 | \$ 2,675.83 | 31/03/2019 | 3 |
| M03012 | PEREZ VELAZQUEZ SALVADOR | GTSSA002760 | \$ 2,364.90 | 31/03/2019 | 3 |
| M03018 | JUAREZ LOPEZ EDUARDO | GTSSA004423 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03018 | LOPEZ MENDOZA MARIBEL | GTSSA017580 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03019 | AGUILLON MANDUJANO ANA LAURA | GTSSA000766 | \$ 1,277.00 | 31/03/2019 | 3 |
| M03019 | GUTIERREZ ONTIVEROS SANTIAGO | GTSSA005432 | \$ 1,277.00 | 31/03/2019 | 3 |
| M03019 | RODRIGUEZ HERNANDEZ JOSE | GTSSA016551 | \$ 1,652.00 | 31/03/2019 | 3 |
| M03020 | AVILA PLAZA ELI GUSTAVO | GTSSA017414 | \$ 5,790.56 | 31/03/2019 | 3 |
| M01010 | RODRIGUEZ GARCIA BERTHA LYDIA | GTSSA001652 | \$ 285.00 | 31/03/2019 | 1 |
| M03022 | MARTINEZ GARCIA LUZ ALEJANDRA | GTSSA001454 | \$ 1,970.83 | 31/03/2019 | 3 |
| M03022 | RAZO JARAMILLO BLANCA ISELA | GTSSA016534 | \$ 855.00 | 31/03/2019 | 3 |
| M03023 | GARCIA SANCHEZ ROSA MARIA DEL REFUG | GTSSA016481 | \$ 984.67 | 31/03/2019 | 3 |
| M02035 | RAMIREZ HERRERA MARIA CONCEPCION | GTSSA000766 | \$ 809.87 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ ANGUIANO MARIA ISABEL | GTSSA004650 | \$ 1,214.73 | 31/03/2019 | 8 |
| M02035 | VILLALPANDO IBANEZ JESUS ALFONSO | GTSSA000310 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | AYALA GUTIERREZ LILIANA DEL ROCIO | GTSSA002096 | \$ 4,683.81 | 31/03/2019 | 8 |
| M02036 | ARENAS ALVAREZ CLAUDIA PATRICIA | GTSSA002393 | \$ 5,051.61 | 31/03/2019 | 8 |
| M02036 | ARELLANO RODRIGUEZ MA GUADALUPE | GTSSA004085 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | BARRON DELGADO MARIA AUXILIO | GTSSA000310 | \$ 1,867.20 | 31/03/2019 | 8 |
| M02036 | BARRETO LEANA MIRIAM | GTSSA003904 | \$ 4,333.82 | 31/03/2019 | 8 |
| M02036 | BAEZA MORENO PATRICIA | GTSSA002434 | \$ 5,935.21 | 31/03/2019 | 8 |
| M02036 | CASTANEDA GUTIERREZ LUZ MARIA | GTSSA016854 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | GAMINO CERVANTES MARIA CONCEPCION | GTSSA001886 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | GARCIA LEON GUADALUPE VIANNEY | GTSSA003052 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | GUERRERO CHAVEZ ANA ISABEL | GTSSA002620 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | IBARRA VILLEGAS MARIA DE LA LUZ | GTSSA001623 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | LOREDO JIMENEZ ALICIA | GTSSA004015 | \$ 3,619.82 | 31/03/2019 | 1 |
| M02036 | LUMBRERAS FLORES MARISELA | GTSSA002323 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | MALDONADO HERNANDEZ LAURA MARTINA | GTSSA004312 | \$ 2,736.22 | 31/03/2019 | 1 |
| M02036 | MORALES ZALAPA NEYRA BERENICE | GTSSA005403 | \$ 3,334.42 | 31/03/2019 | 8 |
| M02036 | ORTIZ NAVARRO ARACELI | GTSSA004324 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | PRESA IBARRA LETICIA | GTSSA000754 | \$ 2,736.22 | 31/03/2019 | 8 |
| M02036 | RAMIREZ BERMUDEZ ROSA | GTSSA000223 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | RESENDIZ MENDIETA YECENIA | GTSSA004855 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | ROJAS ALVAREZ YOLANDA | GTSSA003151 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | ROBLES PEREZ MA. DE JESUS | GTSSA016866 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ RODRIGUEZ CELIA | GTSSA001606 | \$ 1,125.80 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ RODRIGUEZ EDITH PAOLA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | SANCHEZ CERVANTES MARTHA VERONICA | GTSSA003151 | \$ 4,195.41 | 31/03/2019 | 8 |
| M02036 | SEGOVIANO CHAVEZ DELIA DEL ROSARIO FATIMA | GTSSA002755 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | TREJO RESENDIZ ARACELI | GTSSA004930 | \$ 2,509.99 | 31/03/2019 | 1 |
| M02036 | TERRONES REYES GUADALUPE DEL ROCIO | GTSSA002533 | \$ 1,920.13 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ SAGRERO CECILIA ALEJANDRA | GTSSA001746 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ VELAZQUEZ ELVIA | GTSSA004382 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02040 | AVILA MACIAS MARIA DEL ROCIO | GTSSA002096 | \$ 4,517.03 | 31/03/2019 | 8 |
| M02040 | GARCIA MONTALVO CLARA FABIOLA | GTSSA004831 | \$ 3,399.51 | 31/03/2019 | 1 |
| M02040 | TREJO ORDUNA LUCIA HILDA | GTSSA001244 | \$ 1,428.70 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02048 | TAFOYA PELAGIO MA. CARMEN | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02059 | CORTES VAZQUEZ ERIC | GTSSA001466 | \$ 1,146.30 | 31/03/2019 | 1 |
| M02059 | PICON RAMIREZ ALICIA | GTSSA002101 | \$ 4,223.39 | 31/03/2019 | 1 |
| M02059 | QUIROZ GARFIAS MAIRA LUCIA | GTSSA004580 | \$ 2,968.36 | 31/03/2019 | 8 |
| M02059 | TERRONES ARRIAGA AURORA MARINA | GTSSA003793 | \$ 480.00 | 31/03/2019 | 8 |
| M02066 | CUELLAR PEREZ ALMA GRACIELA | GTSSA003151 | \$ 2,306.49 | 31/03/2019 | 8 |
| M02066 | ESPINO ESTRADA MA. DEL CARMEN | GTSSA000766 | \$ 779.40 | 31/03/2019 | 8 |
| M02036 | NAVARRO MOYA JUAN ANTONIO | GTSSA001454 | \$ 1,506.80 | 31/03/2019 | 3 |
| M02036 | PADRON MUJICA ALMA | GTSSA001290 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02036 | SANCHEZ OLVERA MA. GUADALUPE | GTSSA000556 | \$ 856.20 | 31/03/2019 | 3 |
| M02036 | VELAZQUEZ LERMA EDUARDO WILFRIDO | GTSSA000515 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02036 | VILLANUEVA ALVAREZ DIANA DEL ROCIO | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02040 | PADILLA ZAVALA MA. CATALINA | GTSSA002615 | \$ 2,450.82 | 31/03/2019 | 3 |
| M02048 | MENDIETA CHAVERO SALOMON | GTSSA004003 | \$ 1,331.30 | 31/03/2019 | 3 |
| M02061 | VELAZQUEZ TORRES JUAN | GTSSA017023 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03004 | SEGURA MERAZ JUAN MANUEL | GTSSA003542 | \$ 1,453.20 | 31/03/2019 | 3 |
| M03006 | REYES VILLADA JORGE MUSATYE | GTSSA000766 | \$ 2,675.83 | 31/03/2019 | 3 |
| M03011 | MALAGON RAMIREZ DELIA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 3 |
| M03012 | PEREZ HUERTA ADRIANA | GTSSA000766 | \$ 963.77 | 31/03/2019 | 3 |
| M02036 | GARCIA RAMOS MARIA | GTSSA004184 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ CERVANTES MONSERRAT DEL CARMEN | GTSSA002311 | \$ 883.60 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ RIVERA ANABEL | GTSSA002096 | \$ 5,971.29 | 31/03/2019 | 8 |
| M02036 | LEON GONZALEZ ROSALBA | GTSSA002656 | \$ 4,976.61 | 31/03/2019 | 8 |
| M02036 | MARTINEZ MARTINEZ ADRIANA | GTSSA017006 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | MARTINEZ NAVA MARIA DEL CARMEN | GTSSA002422 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | MEDINA LIMAS KARINA ANDREA | GTSSA001734 | \$ 5,174.73 | 31/03/2019 | 8 |
| M02036 | PERALTA GARCIA SANDRA ANGELICA | GTSSA004580 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | RAMIREZ JAIMES VIOLETA | GTSSA000585 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | ROCHA LOPEZ MARIA GUADALUPE | GTSSA003052 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | SANCHEZ TREJO GRICELDA | GTSSA016866 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | URIAS MEDIETA NINFA | GTSSA004015 | \$ 3,552.62 | 31/03/2019 | 1 |
| M02036 | VALDES LARA IRENE | GTSSA002953 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | VALADEZ REYES ROMAN | GTSSA017553 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02049 | BRAVO ALBA JESSICA | GTSSA002405 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02049 | CASTILLO GONZALEZ EVA MAGALI | GTSSA004003 | \$ 3,237.14 | 31/03/2019 | 8 |
| M02049 | CHAVEZ RAMIREZ FABIOLA | GTSSA017414 | \$ 1,773.50 | 31/03/2019 | 8 |
| M02049 | FUENTES SANTANA LETICIA | GTSSA004283 | \$ 5,148.15 | 31/03/2019 | 1 |
| M02059 | GUZMAN MENDEZ MARA ELVIA NEFERTITI | GTSSA003151 | \$ 4,147.14 | 31/03/2019 | 8 |
| M02059 | MUNOZ CABRERA JOSE CRUZ | GTSSA001244 | \$ 2,450.83 | 31/03/2019 | 1 |
| M02066 | NAVARRO MEDINA JOSEFINA | GTSSA003233 | \$ 3,049.62 | 31/03/2019 | 8 |
| M02066 | SAAVEDRA PEREZ MA. DE LOS ANGELES | GTSSA003600 | \$ 3,036.60 | 31/03/2019 | 1 |
| M02075 | AVILA GONZALEZ MANUELA | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M03018 | VELEZ SILVA JOSE RAMON | GTSSA017303 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | LARA RAYAS SOCORRO GABRIELA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | LUNA VILLEGAS JOSE CRISPIN | GTSSA001302 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | NAVARRETE CASTREJON HUGO | GTSSA016575 | \$ 480.00 | 31/03/2019 | 3 |
| M03019 | SANCHEZ SANTIBANEZ ADAN | GTSSA003151 | \$ 480.00 | 31/03/2019 | 3 |
| M03020 | SAINZ VIZCARRA LUIS ALBERTO | GTSSA016912 | \$ 1,342.00 | 31/03/2019 | 3 |
| M03021 | AGUADO MORALES DIANA JANETH | GTSSA002656 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03021 | TORRES BUENOSTRO JORGE LUIS | GTSSA001290 | \$ 1,257.00 | 31/03/2019 | 3 |
| M03022 | LOPEZ RODRIGUEZ JOSE SALVADOR | GTSSA001010 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | RAMIREZ VIEYRA MAYRA ELIZABETH | GTSSA003151 | \$ 780.00 | 31/03/2019 | 3 |
| M03022 | UGALDE CARDONA EDUARDO | GTSSA017163 | \$ 2,737.82 | 31/03/2019 | 3 |
| M03023 | ALVAREZ CASILLAS SILVIA GISELA | GTSSA001290 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03023 | AVILES GUERRERO YOLANDA | GTSSA001302 | \$ 1,237.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03023 | NUNEZ JIMENEZ ANA ESTEFANIA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | ORTIZ ZUNIGA JULIO CESAR | GTSSA002096 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03023 | RAMIREZ HERRERA SERGIO DANIEL | GTSSA016551 | \$ 480.00 | 31/03/2019 | 3 |
| CF34261 | DIAZ MACIAS DANIELA VIRIDIANA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | LOPEZ ORTEGA MINERVA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | ORTIZ MERCADO JUAN DE DIOS | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFNB003 | URIBE MARTINEZ JUAN CARLOS | GTSSA017303 | \$ 480.00 | 31/03/2019 | 3 |
| M02003 | SANCHEZ VIVEROS EDGAR ALBERTO | GTSSA004580 | \$ 2,869.02 | 31/03/2019 | 8 |
| M02006 | MENDOZA SANTANA ABEL | GTSSA017414 | \$ 1,956.20 | 31/03/2019 | 8 |
| M02036 | JARAMILLO VALLEJO ROCIO | GTSSA001886 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | PEREZ RAYA ROSANGELA | GTSSA003315 | \$ 2,854.43 | 31/03/2019 | 8 |
| M02036 | RAYAS DEANDA MARIA DE LOS ANGELES | GTSSA001290 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | REYES MUNOZ RUTH GABRIELA | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02043 | VARGAS CERVANTES MIGUEL ANGEL | GTSSA017303 | \$ 344.50 | 31/03/2019 | 1 |
| M02047 | GALVAN GAYTAN BRENDA ANGELICA | GTSSA017402 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02048 | CASTRO YEBRA VIRIDIANA | GTSSA017023 | \$ 2,229.59 | 31/03/2019 | 8 |
| M02048 | JERONIMO REYES ROSA | GTSSA017414 | \$ 2,290.09 | 31/03/2019 | 8 |
| M02048 | ROCHA GUTIERREZ DULCE MARIA DEL SOCORRO | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | ACEVEDO ORDUNEZ SILVINA | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | GARCIA MARTINEZ BLANCA ELIZABETH | GTSSA017385 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | GUERRERO LOPEZ SANDRA LETICIA | GTSSA001121 | \$ 4,096.73 | 31/03/2019 | 8 |
| M02035 | PEREZ YEPEZ ELVIRA | GTSSA016842 | \$ 3,847.16 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ CANO CECILIA | GTSSA017472 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | LARA VALDEZ JOSE MANUEL | GTSSA017320 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | LEON GONZALEZ CLAUDIA | GTSSA001220 | \$ 4,663.54 | 31/03/2019 | 8 |
| M02036 | RAMIREZ SANCHEZ MONICA | GTSSA004831 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | RIVERA JUAREZ MARIA DEL ROSARIO | GTSSA003151 | \$ 3,640.42 | 31/03/2019 | 8 |
| M02043 | GARCIA OLVERA MANUEL | GTSSA017303 | \$ 3,004.32 | 31/03/2019 | 1 |
| M02047 | NUNEZ MEDINA MARIA DE LOURDES | GTSSA017431 | \$ 4,270.64 | 31/03/2019 | 8 |
| M03025 | LESSO RODRIGUEZ RAFAEL | GTSSA017385 | \$ 3,087.25 | 31/03/2019 | 1 |
| M02035 | FALCON GARCIA IRMA FABIOLA | GTSSA017023 | \$ 3,990.36 | 31/03/2019 | 8 |
| M02035 | GAMEZ GONZALEZ MARIA LUISA | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GALLARDO VEGA KARLA MARIA | GTSSA017344 | \$ 4,152.29 | 31/03/2019 | 8 |
| M02035 | GOMEZ GONZALEZ MARIA GUADALUPE | GTSSA006495 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | GONZALEZ MORALES MARIBEL | GTSSA017553 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | ORTEGA JIMENEZ MAYRA DEL CARMEN | GTSSA000766 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | PARRA VEGA FLOR DE MARIA | GTSSA006495 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | RIVERA VALENCIA NOEMI | GTSSA006495 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SANCHEZ VELAZQUEZ NORMA ANGELICA | GTSSA017105 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | TORRES GUEVARA LUZ MARIA | GTSSA003904 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02036 | MARES GARCIA MAYRA ROCIO | GTSSA002632 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02048 | RODRIGUEZ NUNEZ MARIA DE LA LUZ | GTSSA002101 | \$ 2,488.35 | 31/03/2019 | 1 |
| M01004 | HERNANDEZ RUIZ EMMANUEL | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | VENTURA RAYA ROBERTO | GTSSA005502 | \$ 4,000.84 | 31/03/2019 | 8 |
| M01006 | GUERRERO GONZALEZ FRANCISCO FERNANDO | GTSSA002463 | \$ 2,910.19 | 31/03/2019 | 8 |
| M01006 | ROJAS RUBIO GLORIA EDITH | GTSSA002463 | \$ 4,594.79 | 31/03/2019 | 8 |
| M01006 | SERVIN MANRIQUE HECTOR ALEJANDRO | GTSSA005432 | \$ 1,541.40 | 31/03/2019 | 8 |
| M02035 | LOPEZ GOMEZ GUADALUPE | GTSSA017414 | \$ 7,495.87 | 31/03/2019 | 8 |
| M02035 | SANDOVAL SOLORZANO FATIMA | GTSSA004773 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | CERRITO GARCIA MARIA GUADALUPE | GTSSA004266 | \$ 3,640.41 | 31/03/2019 | 8 |
| M02036 | ESPINOZA RODRIGUEZ ERIK MONTSERRAT | GTSSA017023 | \$ 3,496.78 | 31/03/2019 | 8 |
| M02043 | BARRAGAN YANEZ JESUS ENRIQUE | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02066 | LOPEZ ARELLANO IRIS JANET ALEJANDRA | GTSSA000766 | \$ 2,270.23 | 31/03/2019 | 8 |
| M01006 | CASTRO ROSAS GERMAN | GTSSA001121 | \$ 3,245.39 | 31/03/2019 | 9 |
| M01006 | DIAZ COCILION JOSE | GTSSA003443 | \$ 1,368.80 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ ORTEGA MIGUEL ANGEL | GTSSA003542 | \$ 260.00 | 31/03/2019 | 9 |
| M02043 | ALVAREZ LOY MA. GUADALUPE MIRNA | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02043 | HERNANDEZ VILLA ELEAZAR | GTSSA004184 | \$ 1,033.50 | 31/03/2019 | 1 |
| M02049 | MORALES RICO DANIEL GILBERTO | GTSSA017163 | \$ 2,018.64 | 31/03/2019 | 1 |
| M02066 | GARCIA GODINA KARLA VANESSA | GTSSA017385 | \$ 4,021.72 | 31/03/2019 | 8 |
| M01004 | GALVAN FLORES VICTOR HUGO | GTSSA006495 | \$ 1,450.57 | 31/03/2019 | 9 |
| M01004 | LOPEZ HUERTA ENRIQUE | GTSSA002101 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | CARRENO MANDUJANO BEATRIZ | GTSSA000112 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | MARTINEZ NAVA ABRAHAM | GTSSA001775 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | RANGEL COBIAN CESAR | GTSSA017580 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ DE LA CRUZ JUAN GERARDO | GTSSA001034 | \$ 1,807.60 | 31/03/2019 | 9 |
| M01006 | VAZQUEZ HERNANDEZ SERGIO PEDRO | GTSSA001681 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | VILLAGOMEZ LOPEZ RAMIRO | GTSSA002422 | \$ 705.00 | 31/03/2019 | 9 |
| M01007 | TORRES ORTIZ BERTHA PATRICIA | GTSSA002311 | \$ 855.00 | 31/03/2019 | 9 |
| M02015 | OSORIO FRANCO SARAHÍ JIASU | GTSSA016534 | \$ 4,054.99 | 31/03/2019 | 9 |
| M02035 | CAMACHO CASTRO MA DE LOURDES | GTSSA004650 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | GARNICA GONZALEZ CELIA AZUCENA | GTSSA001623 | \$ 3,532.02 | 31/03/2019 | 9 |
| M01004 | ROBLES REYES J. ARNULFO | GTSSA004003 | \$ 1,375.57 | 31/03/2019 | 9 |
| M01006 | GONZALEZ PONCE DE LEON CATALINA | GTSSA004831 | \$ 2,321.40 | 31/03/2019 | 9 |
| M02029 | HERNANDEZ PEREZ MANUEL | GTSSA017303 | \$ 3,954.42 | 31/03/2019 | 9 |
| M02035 | AGUILAR MORALES ROSALBA | GTSSA000766 | \$ 1,214.73 | 31/03/2019 | 9 |
| M02035 | JIMENEZ HUERTA MONICA | GTSSA004003 | \$ 2,391.53 | 31/03/2019 | 9 |
| M02035 | MORALES LOPEZ SOLEDAD PATRICIA | GTSSA001664 | \$ 2,323.33 | 31/03/2019 | 9 |
| M02036 | AGUIRRE SANCHEZ AIDA | GTSSA000310 | \$ 1,636.20 | 31/03/2019 | 9 |
| M02036 | CABRERA INFANTE MARIA INOCENCIA | GTSSA001676 | \$ 1,425.80 | 31/03/2019 | 9 |
| M02036 | NUNEZ COLLAZO AMELIA | GTSSA003052 | \$ 3,607.02 | 31/03/2019 | 9 |
| M02036 | PUENTES ZARATE MARIA MERCEDES | GTSSA004283 | \$ 1,561.20 | 31/03/2019 | 9 |
| M02036 | VAZQUEZ NUNEZ VERONICA | GTSSA017414 | \$ 10,558.60 | 31/03/2019 | 9 |
| M03024 | ARELLANO CHAVEZ JUAN JOSE | GTSSA000766 | \$ 1,232.00 | 31/03/2019 | 9 |
| M03024 | ROCHA GONZALEZ ALMA ALICIA | GTSSA002463 | \$ 855.00 | 31/03/2019 | 9 |
| M03025 | CASTILLO ESCALANTE TERESITA | GTSSA017472 | \$ 4,051.76 | 31/03/2019 | 9 |
| M03025 | MEDINA RIVERA MAYRA ANAHI | GTSSA001915 | \$ 498.00 | 31/03/2019 | 9 |
| M03025 | SANCHEZ ESPINOSA FELIPE DE JESUS | GTSSA016912 | \$ 2,110.60 | 31/03/2019 | 9 |
| CF41055 | GONZALEZ GRANADOS ROSENDO | GTSSA016546 | \$ 705.00 | 31/03/2019 | 9 |
| M01004 | ARCINIEGA CASTRO JUAN CARLOS | GTSSA003233 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | FIGUEROA SOSA MONICA | GTSSA000585 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | FLORES BRAVO XIMENA | GTSSA017414 | \$ 4,039.07 | 31/03/2019 | 8 |
| M01004 | GUTIERREZ FLORES JUAN CARLOS | GTSSA002101 | \$ 3,964.07 | 31/03/2019 | 1 |
| M01004 | HEREDIA MARTINEZ BULMARO | GTSSA017414 | \$ 4,692.00 | 31/03/2019 | 8 |
| M01004 | LABRA RUBIO LAZARO | GTSSA017390 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | LOPEZ GONZALEZ DALILA ROCIO | GTSSA002096 | \$ 6,209.40 | 31/03/2019 | 8 |
| M01004 | MARTINEZ ARANDA JOSE RAFAEL | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | MICHEL DE LEON JOSE LUIS | GTSSA001652 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | PEREZ CEBALLOS EDUARDO | GTSSA017344 | \$ 3,484.07 | 31/03/2019 | 8 |
| M01004 | PRIETO PANTOJA JOSE ALEJANDRO | GTSSA002096 | \$ 6,906.14 | 31/03/2019 | 8 |
| M01004 | PORRAS DORANTES LAURA | GTSSA001121 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | RANGEL VELAZQUEZ CARLOS FRANCISCO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | VALDES LATAPI DANIEL | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01006 | ORTIZ JASSO ISRAEL | GTSSA004324 | \$ 3,609.19 | 31/03/2019 | 8 |
| M01006 | PARRADO TECLA FERNANDO | GTSSA004003 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | PINON SEGUNDO SANDRA | GTSSA004015 | \$ 3,534.19 | 31/03/2019 | 1 |
| M01006 | RAMIREZ MEDINA YUNUEM | GTSSA016842 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | RODRIGUEZ GUETA PERLA JAZMIN | GTSSA017402 | \$ 13,843.99 | 31/03/2019 | 8 |
| M01007 | AGUILAR CARBAJAL SUSANA EDITH | GTSSA003600 | \$ 160.00 | 31/03/2019 | 1 |
| M01007 | DIAZ SANTANA FERNANDEZ EDILIA IVETTE | GTSSA001780 | \$ 2,506.59 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | MARTINEZ SANCHEZ ADRIANA | GTSSA017553 | \$ 3,074.56 | 31/03/2019 | 8 |
| M01007 | MEDINA ABOYTES PATRICIO | GTSSA003496 | \$ 5,037.67 | 31/03/2019 | 8 |
| M01007 | MENDEZ MIGUEL ANGEL | GTSSA005106 | \$ 4,842.76 | 31/03/2019 | 1 |
| M02001 | CAMARGO SEGOVIA ANA LAURA | GTSSA001454 | \$ 4,173.84 | 31/03/2019 | 8 |
| M02003 | FACUNDO TORRES ROCIO DEL CARMEN | GTSSA017472 | \$ 480.00 | 31/03/2019 | 8 |
| M02015 | ARANDA ALVAREZ DEL CASTILLO SUSANA | GTSSA002615 | \$ 2,026.59 | 31/03/2019 | 8 |
| M02015 | BATREZ ALVAREZ MARIA SOCORRO | GTSSA017303 | \$ 3,091.83 | 31/03/2019 | 1 |
| M02015 | HERNANDEZ CAUDILLO ERIKA | GTSSA002463 | \$ 1,581.80 | 31/03/2019 | 8 |
| M02016 | RAMIREZ PEREZ GUSTAVO | GTSSA017542 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02035 | ALCOCER SORIA CLAUDIA ANGELICA | GTSSA000795 | \$ 2,863.34 | 31/03/2019 | 8 |
| M02035 | BLANCARTE RODRIGUEZ ESTEBAN | GTSSA017023 | \$ 2,300.69 | 31/03/2019 | 8 |
| M02035 | CANTOR HERNANDEZ ELIZABETH | GTSSA016994 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | CRUZ AGUILAR MATILDE DEL CARMEN | GTSSA003233 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | ELIZARRARAS PEREZ GRACIELA | GTSSA002760 | \$ 809.87 | 31/03/2019 | 8 |
| M02035 | LIRA VILLAFUERTE GERARDO | GTSSA006495 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | LOPEZ NOGUEZ ALICIA | GTSSA017414 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02036 | GASCA BAEZA MARIA SOLEDAD | GTSSA001355 | \$ 2,712.99 | 31/03/2019 | 8 |
| M02036 | GARCIA LIZCANO MONICA ELIZABETH | GTSSA005152 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | GONZALEZ HERNANDEZ JAQUELINA | GTSSA016731 | \$ 4,889.33 | 31/03/2019 | 8 |
| M02036 | IGLESIAS MARTINEZ ALMA ANGELICA | GTSSA003081 | \$ 2,427.59 | 31/03/2019 | 1 |
| M02036 | JAIMES LOPEZ JAZMIN FATIMA | GTSSA000030 | \$ 4,333.82 | 31/03/2019 | 8 |
| M02036 | JIMENEZ GARCIA PATRICIA | GTSSA005502 | \$ 4,405.81 | 31/03/2019 | 8 |
| M02036 | LARA MARTINEZ ELVIA AZUCENA | GTSSA001775 | \$ 765.40 | 31/03/2019 | 8 |
| M02036 | LOPEZ GUTIERREZ LETICIA | GTSSA002434 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | MARTINEZ MUNOZ CRUZ ADRIANA | GTSSA002463 | \$ 6,201.53 | 31/03/2019 | 8 |
| M02036 | MORENO SERRANO CAYETANO | GTSSA002101 | \$ 3,334.42 | 31/03/2019 | 1 |
| M02036 | NAVARRO CONEJO MARIA AGUSTINA | GTSSA004720 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | PAREDES VILLASENOR BLANCA ESTELA | GTSSA003303 | \$ 4,333.82 | 31/03/2019 | 8 |
| M02036 | REYES RAMIREZ MIRIAM | GTSSA000112 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | RIOS ALCALA MA. GUADALUPE | GTSSA016726 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ ESPINOZA CLAUDIA ARACELI | GTSSA003151 | \$ 4,405.81 | 31/03/2019 | 8 |
| M02036 | SUAREZ HERNANDEZ MARIA ELIZABETH | GTSSA004831 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | TORRES GARCIA LORENA LILIANA | GTSSA003216 | \$ 4,195.41 | 31/03/2019 | 1 |
| M02036 | URQUIETA SANCHEZ MA. BELEM | GTSSA002236 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02038 | GALVAN JIMENEZ ANA LUISA | GTSSA000585 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02048 | RAMIREZ RODRIGUEZ BEATRIZ | GTSSA004650 | \$ 480.00 | 31/03/2019 | 8 |
| M02066 | MEDINA FLORES FRANCISCA ADRIANA | GTSSA017571 | \$ 3,124.62 | 31/03/2019 | 1 |
| M03006 | ANDRADE RANGEL ROBERTO RENE | GTSSA017426 | \$ 2,747.12 | 31/03/2019 | 8 |
| M02035 | VITAL DIAZ MA. AGUIDA | GTSSA003151 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | ZAMORA LARA ADRIANA | GTSSA006495 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02036 | LOE GARCIA CLARA LORENA | GTSSA003530 | \$ 1,970.83 | 31/03/2019 | 1 |
| M01004 | GUERRERO BENITEZ NORA ANGELICA | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01004 | MARTINEZ MENDOZA JAIME ENRIQUE | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 8 |
| M02035 | RAZO REA MA. ISABEL | GTSSA003303 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ROJAS MAGANA ERIKA PAOLA | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02036 | ESCOTO DURAN LAURA GUADALUPE | GTSSA017023 | \$ 285.40 | 31/03/2019 | 8 |
| M02036 | HERRERA GONZALEZ ERIKA ABRIL | GTSSA002463 | \$ 2,827.03 | 31/03/2019 | 8 |
| M01004 | MEDRANO MATA ALFREDO | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | VILLALOBOS RIVERA SERGIO ARTURO | GTSSA001652 | \$ 1,300.57 | 31/03/2019 | 9 |
| M01006 | ESTRADA BUENROSTRO LEOPOLDO | GTSSA000346 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | FLORES MUNIZ JORGE | GTSSA003373 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | HERNANDEZ CORTES MARTHA PATRICIA | GTSSA016510 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ SANDOVAL ALBINO | GTSSA004580 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ TORRES JOSE | GTSSA004312 | \$ 2,881.59 | 31/03/2019 | 9 |
| M02001 | LEON MEDRANO ELIZABETH | GTSSA000766 | \$ 1,646.07 | 31/03/2019 | 9 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | ARREGUIN ARAUJO EDUARDO HIGINIO | GTSSA001664 | \$ 929.40 | 31/03/2019 | 9 |
| M02035 | ROMERO GOMEZ MA DEL CARMEN | GTSSA002101 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | JIMENEZ FALCON HILDA MONICA | GTSSA002475 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | LEON ARROYO PATRICIA | GTSSA017553 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | PEREDES ARREDONDO SILVIA | GTSSA004703 | \$ 2,380.95 | 31/03/2019 | 9 |
| M02036 | SANCHEZ BONILLA MA. PATRICIA | GTSSA002113 | \$ 1,588.60 | 31/03/2019 | 9 |
| M02036 | SANCHEZ CERVANTES GLORIA GRISELDA | GTSSA003221 | \$ 705.00 | 31/03/2019 | 9 |
| M02036 | ZAMBRANO SANTOYO VERONICA FABIOLA | GTSSA002475 | \$ 855.00 | 31/03/2019 | 9 |
| M02047 | DIAZ ACOSTA MARIA CONCEPCION | GTSSA006495 | \$ 1,634.60 | 31/03/2019 | 9 |
| M03022 | MARTINEZ MARTINEZ EVA MARIA | GTSSA016505 | \$ 3,777.62 | 31/03/2019 | 9 |
| M03022 | QUIJAS SANTOYO NESTOR | GTSSA002096 | \$ 2,675.82 | 31/03/2019 | 9 |
| M03024 | JUAREZ HURTADO J. CRUZ | GTSSA004283 | \$ 480.00 | 31/03/2019 | 9 |
| M03024 | MATEHUALA GODINEZ LAURA PATRICIA | GTSSA001290 | \$ 555.00 | 31/03/2019 | 9 |
| CF41059 | PEREZ ZARATE DORA ISELA | GTSSA001302 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | ALDANA VALENZUELA CARLOS ANTONIO | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ ARELLANO MIRIAM | GTSSA001290 | \$ 3,609.19 | 31/03/2019 | 8 |
| M01006 | LOPEZ ESCALANTE JUAN MANUEL | GTSSA004464 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | LOPEZ GONZALEZ SUSANA | GTSSA002463 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01006 | LOPEZ MARES ESAU | GTSSA017344 | \$ 3,005.73 | 31/03/2019 | 8 |
| M01006 | MARTINEZ VAZQUEZ RAMIRO | GTSSA003151 | \$ 5,032.32 | 31/03/2019 | 8 |
| M01006 | PEREZ LOPEZ MARCO ANTONIO | GTSSA005106 | \$ 7,128.72 | 31/03/2019 | 8 |
| M01006 | RAZO SANCHEZ VIOLETA MARISOL | GTSSA017023 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01006 | REYNA ZAZUETA MARTHA YOLANDA | GTSSA016662 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | VAZQUEZ VALDES ADALBERTO | GTSSA002101 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | VILLALPANDO DELGADO BLANCA MARIA | GTSSA000054 | \$ 3,567.99 | 31/03/2019 | 8 |
| M01007 | ESPINOS GOMEZ GRISELDA | GTSSA001133 | \$ 2,033.90 | 31/03/2019 | 8 |
| M01007 | GARCIA GONZALEZ MARILI PAULINA | GTSSA000305 | \$ 2,033.90 | 31/03/2019 | 8 |
| M01007 | LANZAGORTA LOPEZ RAMON | GTSSA001553 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | RODRIGUEZ SERRATO ANA LILIA | GTSSA005234 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | VARGAS ESQUIVEL TERESITA GABRIELA | GTSSA001092 | \$ 4,842.76 | 31/03/2019 | 8 |
| M02001 | GUTIERREZ SANCHEZ FRANCISCA LUISA | GTSSA016674 | \$ 555.00 | 31/03/2019 | 1 |
| M02001 | LEDEZMA LUNA MARIA DEL RAYO | GTSSA004650 | \$ 4,078.92 | 31/03/2019 | 8 |
| M02003 | CORONA QUINTERO CLAUDIA | GTSSA001290 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02003 | QUINTANA HERNANDEZ HERIBERTO | GTSSA005432 | \$ 2,692.79 | 31/03/2019 | 8 |
| M02006 | ANGUIANO CARDENAS CARLOS OCTAVIO | GTSSA002101 | \$ 1,484.40 | 31/03/2019 | 1 |
| M02015 | BENAVIDES DIOSDADO MA. MAGDALENA | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02015 | FERNANDEZ SAMANO ANABEL | GTSSA017064 | \$ 3,830.00 | 31/03/2019 | 8 |
| M02035 | ALEJOS TORRES OCTAVIO | GTSSA016830 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | BARRON BRAVO ADRIANA DE LA LUZ | GTSSA017274 | \$ 1,543.33 | 31/03/2019 | 8 |
| M02035 | CONTRERAS RAZO MARIA KARINA | GTSSA002760 | \$ 2,023.33 | 31/03/2019 | 8 |
| M02035 | DOMINGUEZ CONCHA OFELIA | GTSSA002760 | \$ 2,409.72 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ GONZALEZ ARACELI | GTSSA001454 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | MANJARREZ GUERRA MA. GUADALUPE | GTSSA001454 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | MORALES CONEJO SONIA | GTSSA003233 | \$ 2,428.20 | 31/03/2019 | 8 |
| M02035 | ORTEGA MORAN MARIA DE JESUS | GTSSA002101 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02035 | ORTIZ HERNANDEZ ELIZABETH | GTSSA002760 | \$ 1,929.72 | 31/03/2019 | 8 |
| M02035 | OROZCO RODRIGUEZ MARIA CONSUELO | GTSSA017373 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | ROMERO MORAN LAURA ADRIANA | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ SOTO ERIKA JAZMIN | GTSSA002096 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02036 | ALVAREZ MORALES JUANA | GTSSA001681 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | AVALOS RODRIGUEZ AGUSTINA | GTSSA001302 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | DEL ANGEL LOPEZ LOURDES ADRIANA | GTSSA004761 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | BEDOLLA CARDENAS MARIA DE JESUS | GTSSA005106 | \$ 4,408.82 | 31/03/2019 | 8 |
| M02036 | CORONA VALDEZ VICENTA | GTSSA001664 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | CRUZ MARTINEZ MARGARITA | GTSSA001640 | \$ 3,307.02 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ENRIQUEZ MENDOZA NESTOR EMMANUEL | GTSSA005164 | \$ 4,211.22 | 31/03/2019 | 8 |
| M02036 | FLORES SOLIS MA DE LOURDES | GTSSA003600 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | GONZALEZ GOMEZ FLOR ESPERANZA | GTSSA003373 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | GONZALEZ MARTINEZ LAURA FABIOLA | GTSSA004756 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | GUZMAN GUTIERREZ FABIOLA | GTSSA003052 | \$ 4,889.33 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ CERVANTES MONICA | GTSSA004336 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02035 | RUIZ CASTRO MIRIAM NALLELY | GTSSA017414 | \$ 4,388.19 | 31/03/2019 | 8 |
| M02035 | SANCHEZ HERNANDEZ ELIA | GTSSA002760 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | SUASTE ARGOTE VLADIA | GTSSA001290 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | TAPIA MUNOZ TALBERTA | GTSSA004003 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ ANDRADE MARIA ISABEL | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VAZQUEZ URIBE ROSA NAYELI | GTSSA000771 | \$ 2,533.47 | 31/03/2019 | 1 |
| M02036 | AMAYA BUSTOS BLANCA MARGARITA | GTSSA002381 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | ARREDONDO MANZANO OLGA YAMILA | GTSSA001302 | \$ 4,889.33 | 31/03/2019 | 8 |
| M02035 | BARBOSA SANTANA ROBERTO | GTSSA002760 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | BECERRA CARDONA MA SOLEDAD | GTSSA002096 | \$ 4,587.05 | 31/03/2019 | 8 |
| M02035 | CERVIN PAREDES MARIA DE LOS ANGELES | GTSSA004790 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | CRUZ ROJAS ROBERTO | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GUEVARA GARCIA ADRIANA | GTSSA017414 | \$ 5,377.79 | 31/03/2019 | 8 |
| M02035 | MARIN MATA JOSE LUIS | GTSSA017344 | \$ 2,409.72 | 31/03/2019 | 8 |
| M02035 | MUNOZ VELOZ MA. DEL ROSARIO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | ORTIZ DE SANTIAGO PATRICIA | GTSSA000766 | \$ 4,487.93 | 31/03/2019 | 8 |
| M02035 | PEREZ MILLAN CESAR EDUARDO | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RAMOS CABALLERO MA. EVANGELINA | GTSSA001915 | \$ 3,623.57 | 31/03/2019 | 1 |
| M02035 | RAMIREZ GONZALEZ JUANA PATRICIA | GTSSA002096 | \$ 2,713.85 | 31/03/2019 | 8 |
| M01006 | CORONA CABRERA OCTAVIO | GTSSA017580 | \$ 1,881.80 | 31/03/2019 | 9 |
| M01006 | GUZMAN ALVAREZ GUILLERMINA | GTSSA004015 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | OROZCO GUTIERREZ GUILLERMO | GTSSA016994 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | TORRES MIRANDA GUILLERMO ARTURO | GTSSA000515 | \$ 2,834.40 | 31/03/2019 | 9 |
| M01007 | ARROYO HERNANDEZ IRMA | GTSSA002475 | \$ 712.50 | 31/03/2019 | 9 |
| M02003 | RUIZ MARTINEZ MA. MAGDALENA | GTSSA001664 | \$ 780.00 | 31/03/2019 | 9 |
| M02035 | ALFARO PARTIDA SANDRA | GTSSA001664 | \$ 1,769.60 | 31/03/2019 | 9 |
| M02035 | FERRER GARCIA MAGDALENA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | ROCHA LOPEZ JOSE REFUGIO | GTSSA001664 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | SANCHEZ TORRES SILVIA GEORGINA | GTSSA002615 | \$ 979.73 | 31/03/2019 | 9 |
| M02036 | ARRIAGA TORRES SILVIA | GTSSA017006 | \$ 2,738.00 | 31/03/2019 | 9 |
| M02036 | JUAREZ PRESA MA. ROCIO | GTSSA001046 | \$ 2,444.80 | 31/03/2019 | 9 |
| M02036 | MEDINA LAGUNA CATALINA | GTSSA001746 | \$ 1,711.20 | 31/03/2019 | 9 |
| M03004 | ROMERO SOLIZ ILDA CECILIA | GTSSA002311 | \$ 1,970.82 | 31/03/2019 | 9 |
| M03024 | BARRON VAZQUEZ ERIKA FABIOLA | GTSSA016481 | \$ 2,952.15 | 31/03/2019 | 9 |
| M03025 | CORIA CANEDO ESTHER | GTSSA000100 | \$ 747.00 | 31/03/2019 | 9 |
| M03025 | JIMENEZ VENEGAS JOSE DE JESUS | GTSSA016481 | \$ 2,699.82 | 31/03/2019 | 9 |
| M03025 | RAMIREZ RAMIREZ BEATRIZ ADRIANA | GTSSA016912 | \$ 2,774.82 | 31/03/2019 | 9 |
| M03025 | SANTANA MENDEZ JUANA ADRIANA | GTSSA000310 | \$ 555.00 | 31/03/2019 | 9 |
| CF41013 | PONCE LLAMAS JUAN ENRIQUE | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| CF41059 | PEREZ INFANTE BENJAMIN OMAR | GTSSA016510 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | AGUILAR GONZALEZ CARLA LIZETH | GTSSA002101 | \$ 2,584.14 | 31/03/2019 | 1 |
| M01004 | DIAZ MORENO ROSA DANELIA | GTSSA017414 | \$ 8,511.71 | 31/03/2019 | 8 |
| M01004 | FERNANDEZ HERNANDEZ JUAN PABLO | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | GARCIA HERNANDEZ MARIA EUGENIA | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | GOMEZ LOPEZ JOSE LUIS | GTSSA001454 | \$ 3,795.94 | 31/03/2019 | 8 |
| M01004 | GUILLEN ATILANO JAIME | GTSSA002101 | \$ 1,075.57 | 31/03/2019 | 1 |
| M01004 | JIMENEZ ARCEO GEORGINA | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | LOPEZ REYES GERARDO | GTSSA000766 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | MAGANA ABARCA CARLOS | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | MARTINEZ LOPEZ OSCAR | GTSSA003233 | \$ 4,039.07 | 31/03/2019 | 8 |
| M01004 | MENDOZA GARCIA EFRAIN | GTSSA017414 | \$ 6,906.14 | 31/03/2019 | 8 |
| M01006 | APASEO MARQUEZ MARIA DEL CARMEN | GTSSA004551 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | AMOR VARELA EDUARDO FRANCISCO | GTSSA001862 | \$ 2,581.59 | 31/03/2019 | 8 |
| M01006 | FLORES JIMENEZ MARIO | GTSSA005432 | \$ 4,780.90 | 31/03/2019 | 8 |
| M01006 | GALLARDO CORONADO ARTURO | GTSSA003151 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | GARCIA MORENO AIDE | GTSSA000095 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | GONZALEZ BUTRON LAURA FABIOLA | GTSSA001454 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | MALDONADO ORTIZ MA. EDITH | GTSSA000112 | \$ 9,762.20 | 31/03/2019 | 8 |
| M01006 | RANGEL HERMOSILLO KARLA ARACELI | GTSSA002113 | \$ 4,122.99 | 31/03/2019 | 8 |
| M01006 | SANCHEZ JIMENEZ EDUARDO | GTSSA003793 | \$ 993.80 | 31/03/2019 | 8 |
| M01007 | CAUDILLO RUIZ MANUELA DEYANIRA | GTSSA000013 | \$ 1,438.60 | 31/03/2019 | 1 |
| M01007 | HERNANDEZ ESCOTO EVELIA | GTSSA001623 | \$ 2,506.59 | 31/03/2019 | 8 |
| M02001 | CERRITO CERRITO LAURA | GTSSA016994 | \$ 6,391.30 | 31/03/2019 | 8 |
| M02003 | ABENCERRAJE MORENO HENRY | GTSSA001664 | \$ 1,506.80 | 31/03/2019 | 1 |
| M02003 | MOTA RAZO MARIA MAGDALENA | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02003 | SAUCEDO BAUTISTA JUDITH | GTSSA000935 | \$ 480.00 | 31/03/2019 | 8 |
| M02015 | LOPEZ CARRANZA MARICELA | GTSSA017303 | \$ 7,437.42 | 31/03/2019 | 1 |
| M02015 | MARTINEZ ALVIZO GLADYS ELIZABETH | GTSSA004312 | \$ 7,215.42 | 31/03/2019 | 1 |
| M02035 | ALEJO ESCUTIA GABRIELA | GTSSA004650 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ GARCIA ESPERANZA | GTSSA001664 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | RUIZ JIMENEZ ALEJANDRA | GTSSA001290 | \$ 1,693.47 | 31/03/2019 | 8 |
| M02035 | SANDOVAL GOMEZ MA. FAVIOLA | GTSSA003233 | \$ 884.87 | 31/03/2019 | 8 |
| M02035 | TRUJILLO ARELLANO ESTEFANIA | GTSSA004266 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | YANEZ IDUARTE JEAN PAUL | GTSSA000935 | \$ 4,612.44 | 31/03/2019 | 8 |
| M02035 | ZAPIEN MARTINEZ MELANIA | GTSSA005432 | \$ 2,713.85 | 31/03/2019 | 8 |
| M02036 | ANDRADE BARRON MARIA DE LA LUZ GUADALUPE | GTSSA002376 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | ARREDONDO MORENO LETICIA | GTSSA003262 | \$ 3,382.02 | 31/03/2019 | 1 |
| M02036 | CEDILLO FUENTES BEATRIZ | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | CRUZ ALANIS TANIA | GTSSA017414 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | ESTRADA AYALA MARIA GUADALUPE | GTSSA001553 | \$ 2,363.00 | 31/03/2019 | 8 |
| M02036 | GOMEZ CRUZ MARIA GUADALUPE | GTSSA017373 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ PRADO BEATRIZ ADRIANA | GTSSA001133 | \$ 2,736.22 | 31/03/2019 | 8 |
| M02036 | DE LA LAMA TORRES ERICKA | GTSSA002422 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | LOPEZ HUERTA JUANA YERALDIN | GTSSA000252 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | MANRIQUEZ TERRAZAS MA. DEL ROCIO | GTSSA000561 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02036 | PANIAGUA LOPEZ MARISOL | GTSSA003402 | \$ 4,230.71 | 31/03/2019 | 8 |
| M02036 | PEREZ RAZO LEONOR | GTSSA000013 | \$ 2,509.99 | 31/03/2019 | 8 |
| M02036 | PONTON PENA YOLANDA GREGORIA | GTSSA004423 | \$ 2,149.59 | 31/03/2019 | 1 |
| M02036 | REYNAGA HERNANDEZ SANDRA ALICIA | GTSSA002434 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | REYES OLVERA ESTELA | GTSSA000013 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | SANCHEZ TORRES NANCY | GTSSA004341 | \$ 2,811.22 | 31/03/2019 | 8 |
| M02036 | ZAMARO LIRA SANDRA IVONNE | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02040 | ALVARADO GUTIERREZ TERESITA DE JESUS | GTSSA002101 | \$ 3,474.51 | 31/03/2019 | 1 |
| M02040 | FERMOSO HERNANDEZ ALEJANDRA | GTSSA016912 | \$ 316.23 | 31/03/2019 | 8 |
| M02040 | TORRES CUELLAR JUAN PABLO | GTSSA002101 | \$ 2,404.97 | 31/03/2019 | 1 |
| M02048 | HERNANDEZ ESTRADA ROGELIO | GTSSA002096 | \$ 3,800.51 | 31/03/2019 | 8 |
| M02048 | MENDEZ TORRES JOSEFINA | GTSSA001290 | \$ 1,072.53 | 31/03/2019 | 8 |
| M02048 | ORTIZ BRIBIESCA MA. ANTONIA | GTSSA003740 | \$ 240.00 | 31/03/2019 | 1 |
| M02049 | PEREZ MARTINEZ LETICIA | GTSSA000766 | \$ 3,721.67 | 31/03/2019 | 8 |
| M02059 | BAUTISTA MURILLO ROSA MARIA | GTSSA003081 | \$ 4,227.01 | 31/03/2019 | 1 |
| M02059 | MORALES CAMPOS NURY AURORA | GTSSA004703 | \$ 4,039.62 | 31/03/2019 | 1 |
| M02059 | REYES RAMIREZ LUIS ALBERTO | GTSSA004831 | \$ 2,450.83 | 31/03/2019 | 1 |
| M02066 | MACIAS ORTEGA ROSA LINDA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 8 |
| M02066 | RODRIGUEZ RIVERA KARINA | GTSSA001652 | \$ 3,124.62 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02066 | RODRIGUEZ TOVAR ROSIO | GTSSA016772 | \$ 1,078.80 | 31/03/2019 | 1 |
| M02066 | URQUIZA ACOSTA ANTONIA LETICIA | GTSSA001454 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02066 | VENEGAS CARRILLO ANA GABRIELA | GTSSA001454 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03004 | MORADO ANGUIANO OBDULIA | GTSSA002574 | \$ 3,415.88 | 31/03/2019 | 8 |
| M03004 | SOLIS BECERRA HILDA | GTSSA002446 | \$ 898.20 | 31/03/2019 | 8 |
| M03022 | RODRIGUEZ TOVAR JOSE JAIME | GTSSA002096 | \$ 2,781.50 | 31/03/2019 | 8 |
| M02036 | ESCALERA BARRAZA BERTA ALICIA | GTSSA002381 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | LOPEZ GALLEGOS LIDIA | GTSSA003834 | \$ 2,438.00 | 31/03/2019 | 8 |
| M02036 | LUGO CANO NORMA LORENA | GTSSA001034 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | MENDEZ BERNAL SERGIO | GTSSA001290 | \$ 3,568.43 | 31/03/2019 | 8 |
| M02036 | MONTES MENDOZA MARIA DEL CARMEN | GTSSA004580 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | PEREZ AVILA BEATRIZ | GTSSA001623 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03006 | BECERRA CALVILLO MIGUEL ANGEL | GTSSA003793 | \$ 4,002.14 | 31/03/2019 | 8 |
| M03006 | VELAZQUEZ FERNANDEZ JULIO CESAR AUGUSTO | GTSSA002101 | \$ 2,854.42 | 31/03/2019 | 1 |
| M01004 | ACHA HERRERA RAFAEL PRUDENCIO | GTSSA006495 | \$ 2,214.14 | 31/03/2019 | 9 |
| M01006 | CALDERON TOXTLE JOSE ENRIQUE | GTSSA016842 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | DIAZ BARRIGA FRAGA ROSA MARTA | GTSSA000112 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | MILANTONI MILLAN JULIETA | GTSSA016534 | \$ 1,807.60 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ GAXIOLA MARIA DEL CARMEN | GTSSA004003 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | RODRIGUEZ RAMIREZ HECTOR | GTSSA017006 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | VARGAS BARRERA ROMAN | GTSSA000305 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01006 | VIEYRA DOMINGUEZ JOSE | GTSSA004650 | \$ 2,881.59 | 31/03/2019 | 9 |
| M02015 | HEREDIA VILLAGOMEZ ALMA RUTH | GTSSA000100 | \$ 780.00 | 31/03/2019 | 9 |
| M02036 | CENTENO LOPEZ M. DE LOS ANGELES | GTSSA017373 | \$ 1,711.20 | 31/03/2019 | 9 |
| M02036 | CERVANTES SILVA IRMA | GTSSA004423 | \$ 2,675.82 | 31/03/2019 | 9 |
| M02036 | GONZALEZ VILLANUEVA CELIA | GTSSA002475 | \$ 4,558.82 | 31/03/2019 | 9 |
| M02036 | MORALES GUTIERREZ MARTHA ROCIO | GTSSA002282 | \$ 3,532.02 | 31/03/2019 | 9 |
| M02036 | RAZO RODRIGUEZ JESUS ENRIQUETA | GTSSA001710 | \$ 855.00 | 31/03/2019 | 9 |
| M02061 | SIERRA ESPARZA JOSEFINA | GTSSA002096 | \$ 3,527.13 | 31/03/2019 | 9 |
| M03024 | CALZADA SILVA RAQUEL | GTSSA016493 | \$ 1,532.00 | 31/03/2019 | 9 |
| M03024 | RUIZ JUAN JAVIER | GTSSA000310 | \$ 1,232.00 | 31/03/2019 | 9 |
| M03024 | SILVA JUAREZ MARIA FERNANDA | GTSSA001466 | \$ 2,472.15 | 31/03/2019 | 9 |
| M03025 | TORRES MONTESINOS FATIMA MAYELA | GTSSA017542 | \$ 2,450.82 | 31/03/2019 | 9 |
| CF41015 | CHIMAL MENDOZA CRISTINA | GTSSA016510 | \$ 480.00 | 31/03/2019 | 9 |
| CF41038 | DELGADO CERVANTES SILVIA | GTSSA016546 | \$ 780.00 | 31/03/2019 | 9 |
| M01004 | ALFARO ARIAS ALBINO | GTSSA002760 | \$ 3,289.71 | 31/03/2019 | 8 |
| M01004 | GARCIA RODRIGUEZ JUAN | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | LOPEZ TAPIA MA DEL CARMEN | GTSSA000310 | \$ 3,795.94 | 31/03/2019 | 8 |
| M01004 | MARTINEZ INIGUEZ JULIO | GTSSA003793 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | OROZCO VILLALPANDO LUIS MIGUEL | GTSSA002101 | \$ 2,769.14 | 31/03/2019 | 1 |
| M01004 | PANIAGUA LOERA VICTOR MANUEL | GTSSA006495 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | RODRIGUEZ DAMIAN LAURA NOEMI | GTSSA004003 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | SANDOVAL ESPINDOLA HECTOR | GTSSA000310 | \$ 555.00 | 31/03/2019 | 8 |
| M01004 | SALAZAR PEREZ GERARDO | GTSSA004650 | \$ 1,746.13 | 31/03/2019 | 8 |
| M01004 | VELAZQUEZ CUEVAS EDUARDO | GTSSA001652 | \$ 2,214.14 | 31/03/2019 | 1 |
| M01006 | CORTE OSORIO JUAN MANUEL | GTSSA002352 | \$ 5,693.77 | 31/03/2019 | 8 |
| M01006 | ESPARZA HERNANDEZ MARIBEL | GTSSA016871 | \$ 4,047.19 | 31/03/2019 | 8 |
| M01006 | FIGUEROA AMBRIZ MARIA SELINA | GTSSA002265 | \$ 320.00 | 31/03/2019 | 8 |
| M01006 | HERNANDEZ QUEVEDO BLANCA ESTHER | GTSSA004015 | \$ 3,817.43 | 31/03/2019 | 1 |
| M01006 | LOEZA PEREZ MARTHA XOCHITL | GTSSA016854 | \$ 5,587.32 | 31/03/2019 | 8 |
| M01006 | MEJIA HERNANDEZ CONCEPCION | GTSSA003373 | \$ 5,438.70 | 31/03/2019 | 8 |
| M01006 | SALAS GONZALEZ LAURA | GTSSA017390 | \$ 3,534.19 | 31/03/2019 | 8 |
| M01006 | SERRANO VILLALOBOS MICHELLE CHRISTIANE | GTSSA001676 | \$ 4,845.03 | 31/03/2019 | 8 |
| M01006 | VARGAS AYALA LAURA VANESSA | GTSSA001652 | \$ 370.00 | 31/03/2019 | 1 |
| M01007 | CERVANTES ROBLES EDGAR | GTSSA003904 | \$ 3,465.19 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | LEDESMA MALDONADO ERIKA | GTSSA000655 | \$ 5,530.64 | 31/03/2019 | 8 |
| M01007 | RAMIREZ ZAVALA JULIETA | GTSSA017562 | \$ 2,506.59 | 31/03/2019 | 8 |
| M02001 | FLORES RODRIGUEZ JUAN JESUS | GTSSA016674 | \$ 1,891.60 | 31/03/2019 | 1 |
| M02003 | CERVANTES MENDEZ CLAUDIA CAROLINA | GTSSA017414 | \$ 4,375.82 | 31/03/2019 | 8 |
| M02006 | DURAN RIZO MARIA ANGELICA | GTSSA005432 | \$ 480.00 | 31/03/2019 | 8 |
| M02006 | VERGARA GARCIA JOSE LUIS | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02015 | ACEVEDO ARREGUIN MA. GUADALUPE | GTSSA017303 | \$ 921.13 | 31/03/2019 | 1 |
| M02015 | GONZALEZ CASTANEDA YOLANDA | GTSSA017562 | \$ 1,057.24 | 31/03/2019 | 1 |
| M02015 | GONZALEZ PASTRANA CLAUDIA ESTHER | GTSSA017250 | \$ 4,673.22 | 31/03/2019 | 8 |
| M02035 | AGUILAR DOMINGUEZ SELENE | GTSSA000310 | \$ 3,399.32 | 31/03/2019 | 8 |
| M02035 | BADILLO GONZALEZ MARTHA VERONICA | GTSSA000766 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02059 | MORALES CUEVAS JOSE | GTSSA005106 | \$ 4,039.62 | 31/03/2019 | 1 |
| M02059 | ZARAGOZA MADRIGAL ABEL | GTSSA017484 | \$ 3,964.62 | 31/03/2019 | 8 |
| M02066 | ARRIAGA MONDRAGON ALEJANDRA | GTSSA017006 | \$ 854.40 | 31/03/2019 | 1 |
| M02075 | LAZARO GREGORIO DEXIBEZ ORLANDO | GTSSA002096 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03006 | GOMEZ GARCIA JOSE JUAN | GTSSA004650 | \$ 555.00 | 31/03/2019 | 8 |
| M03006 | GONZALEZ RESENDIZ MARCO ALEJANDRO | GTSSA004003 | \$ 2,450.82 | 31/03/2019 | 8 |
| M03019 | CHAVEZ RODRIGUEZ DANIELA EDITH | GTSSA001862 | \$ 555.00 | 31/03/2019 | 1 |
| M03022 | LOBACO GLORIA JORGE ALBERTO | GTSSA000310 | \$ 3,037.15 | 31/03/2019 | 8 |
| M03022 | MARTINEZ ZEPEDA MARTHA FABIOLA | GTSSA001676 | \$ 810.67 | 31/03/2019 | 1 |
| M03023 | ORTEGA VAZQUEZ ROBERTO | GTSSA001681 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02105 | MUNOZ ALVARADO ELVIRA | GTSSA003035 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | NAVA VARGAS VERONICA | GTSSA004650 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | OCAMPO AMANTE ELDA | GTSSA000812 | \$ 4,673.22 | 31/03/2019 | 1 |
| M02105 | PEREZ FLORES LUZ GRACIELA | GTSSA001652 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | RIVAS LOPEZ ELVIA SOFIA | GTSSA002101 | \$ 1,731.80 | 31/03/2019 | 1 |
| M02105 | SANCHEZ MENDEZ MARIANA | GTSSA002101 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02107 | NATAL GARCIA VERONICA | GTSSA004184 | \$ 4,269.99 | 31/03/2019 | 1 |
| M03004 | CERVANTES MADRIGAL MA. MAGDALENA | GTSSA017163 | \$ 2,630.00 | 31/03/2019 | 1 |
| M03004 | GONZALEZ MARTIN | GTSSA000322 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | HERNANDEZ MARTINEZ ISRAEL | GTSSA004015 | \$ 2,677.43 | 31/03/2019 | 1 |
| M03006 | BARRON ISMAEL | GTSSA002101 | \$ 3,084.59 | 31/03/2019 | 1 |
| M03006 | MARTINEZ CORTES MOISES | GTSSA002096 | \$ 780.00 | 31/03/2019 | 1 |
| M03011 | RAYAS AGUADO SILVIA EUSTOLIA | GTSSA016842 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03011 | VIDAL SANCHEZ EDGARDO ANTONIO | GTSSA001652 | \$ 997.53 | 31/03/2019 | 1 |
| M03019 | ALVAREZ GRANADOS ROSA MARIA | GTSSA002101 | \$ 3,207.15 | 31/03/2019 | 1 |
| M01006 | VARELA BARRON JUAN | GTSSA002096 | \$ 712.50 | 31/03/2019 | 1 |
| M03019 | GUEVARA QUINTANA ERENDIRA NICTE HA | GTSSA002101 | \$ 1,386.33 | 31/03/2019 | 1 |
| M03019 | RODRIGUEZ NINO LAURA | GTSSA017414 | \$ 3,547.83 | 31/03/2019 | 1 |
| M03019 | RUIZ MARES MARIA LUCIA | GTSSA001454 | \$ 1,386.33 | 31/03/2019 | 1 |
| M03019 | SANTOYO SANCHEZ ALEJANDRO | GTSSA017303 | \$ 1,652.00 | 31/03/2019 | 1 |
| M03019 | VELEZ ISLAS OLGA LETICIA | GTSSA005432 | \$ 427.50 | 31/03/2019 | 1 |
| M03020 | ANGELES ALVAREZ RAMIRO | GTSSA006495 | \$ 1,379.67 | 31/03/2019 | 1 |
| M03020 | BARRON VELAZQUEZ MARIA ENRIQUETA | GTSSA016493 | \$ 855.00 | 31/03/2019 | 1 |
| CF21905 | VARELA BARRON JUAN | GTSSA002096 | \$ 142.50 | 31/03/2019 | 1 |
| M03020 | MORENO RAMOS ELISA | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | RAMIREZ BARRON GUILLERMINA | GTSSA016481 | \$ 2,263.27 | 31/03/2019 | 1 |
| M03021 | FERNANDEZ RUIZ JORGE ADRIAN | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03021 | LOZANO MORALES MARCELA | GTSSA001466 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03021 | MARTINEZ MARIN BLANCA ESTELA | GTSSA016674 | \$ 705.00 | 31/03/2019 | 1 |
| M03022 | ESTRADA MUNOZ IRMA | GTSSA016575 | \$ 1,472.00 | 31/03/2019 | 1 |
| M03022 | ESCOBEDO VILLALOBOS CONSUELO VERONICA | GTSSA002101 | \$ 2,750.82 | 31/03/2019 | 1 |
| M03022 | MURILLO HERNANDEZ ANA ROSA | GTSSA002101 | \$ 2,648.80 | 31/03/2019 | 1 |
| M03022 | NAVARRO ZAVALA FELIPE | GTSSA001652 | \$ 1,547.00 | 31/03/2019 | 1 |
| M03022 | VALLE MONTERRUBIO MARIO ARMANDO | GTSSA016505 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | CORDERO MORALES MIRIAM | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03023 | GONZALEZ MARROQUIN LUZ MARIA | GTSSA000310 | \$ 1,462.00 | 31/03/2019 | 1 |
| M03023 | RICO MARIN ADOLFO | GTSSA016510 | \$ 3,582.82 | 31/03/2019 | 1 |
| M03023 | RIVERA RIVERA LUCIA | GTSSA004003 | \$ 3,087.33 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ MACIAS ARTURO | GTSSA016563 | \$ 2,233.15 | 31/03/2019 | 1 |
| M03023 | TIRADO ALBERTO MARY CARMEN | GTSSA000766 | \$ 1,209.67 | 31/03/2019 | 1 |
| M03023 | ZAMORA GUZMAN JORGE EULALIO | GTSSA000100 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03024 | CHAVEZ ALVAREZ J. TRINIDAD | GTSSA017571 | \$ 1,307.00 | 31/03/2019 | 1 |
| M03024 | MENDOZA ROCHA ROSENDO | GTSSA002270 | \$ 3,577.82 | 31/03/2019 | 1 |
| M03024 | RUIZ CONTRERAS JOSE PEDRO | GTSSA017426 | \$ 2,057.48 | 31/03/2019 | 1 |
| M02035 | CASTRO GARCIA GLADIS ELIZABETH | GTSSA001676 | \$ 2,788.34 | 31/03/2019 | 8 |
| M02035 | CAMPA HERNANDEZ MARIA BERTHA | GTSSA001290 | \$ 3,448.07 | 31/03/2019 | 8 |
| M02035 | DAMIAN ZARATE ABRIL | GTSSA005502 | \$ 4,549.87 | 31/03/2019 | 8 |
| M02035 | FLORES MEJIA MARIA MAGDALENA | GTSSA002101 | \$ 2,525.83 | 31/03/2019 | 1 |
| M02035 | GUTIERREZ GUTIERREZ VERONICA MARISOL | GTSSA005432 | \$ 2,633.97 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ HERRERA IGNACIA | GTSSA002096 | \$ 4,692.32 | 31/03/2019 | 8 |
| M02035 | MEDINA CARACHEO ADA INGRID | GTSSA000766 | \$ 2,533.47 | 31/03/2019 | 8 |
| M02035 | MORENO HURTADO ELIZABETH YAZMIN | GTSSA017414 | \$ 5,377.79 | 31/03/2019 | 8 |
| M02035 | PALMA ALVARADO MARICELA | GTSSA000766 | \$ 2,863.34 | 31/03/2019 | 8 |
| M02035 | PAREDES RODRIGUEZ ANGELICA | GTSSA005502 | \$ 2,409.72 | 31/03/2019 | 8 |
| M02036 | ALDACO LARA LETICIA | GTSSA017571 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | CHAVEZ CHAVEZ ESTHER | GTSSA017006 | \$ 3,763.02 | 31/03/2019 | 1 |
| M02036 | ESPITIA CASTRO MARICELA | GTSSA002842 | \$ 5,630.73 | 31/03/2019 | 8 |
| M02036 | GRANADOS ORTEGA MARILU | GTSSA001186 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | GUERRERO GONZALEZ ALEJANDRA | GTSSA001010 | \$ 1,506.80 | 31/03/2019 | 1 |
| M02036 | GUTIERREZ MARTINEZ MA. DEL CARMEN | GTSSA017006 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ VENEGAS LUZ MA. | GTSSA002294 | \$ 2,121.91 | 31/03/2019 | 8 |
| M02036 | JIMENEZ ORTIZ MARIA EUGENIA | GTSSA004930 | \$ 2,720.39 | 31/03/2019 | 8 |
| M02036 | MACIAS GRANADOS MARTINA | GTSSA001290 | \$ 3,374.51 | 31/03/2019 | 8 |
| M02036 | MARTINEZ LAURA | GTSSA017443 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | MARTINEZ OJEDA MARCELA | GTSSA017571 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | MARTINEZ REA MARIA GUADALUPE | GTSSA002311 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | MONTALVO GOMEZ BERENICE | GTSSA003530 | \$ 1,411.20 | 31/03/2019 | 1 |
| M02036 | MONTERO HUICHAPENO JOSUE JONATHAN | GTSSA001174 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | MORALES JUAREZ CLAUDIA | GTSSA001862 | \$ 3,552.62 | 31/03/2019 | 8 |
| M02036 | MOSQUEDA LOPEZ MARIA GUADALUPE | GTSSA003035 | \$ 3,285.62 | 31/03/2019 | 8 |
| M02036 | MUNOZ MARTINEZ MA. ALEJANDRA | GTSSA000853 | \$ 5,079.01 | 31/03/2019 | 8 |
| M02036 | OLVERA NUNEZ ALEJANDRA ERIKA | GTSSA004271 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | ORTEGA REA MARIA DE LOURDES | GTSSA017373 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | PEREZ BARAJAS ALMA ROCIO | GTSSA003245 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ RODRIGUEZ MAGDALENA | GTSSA004365 | \$ 840.40 | 31/03/2019 | 8 |
| M02036 | SANDIEGO MARTINEZ ERIKA | GTSSA001034 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | SOTELO CAMACHO CLAUDIA BERENICE | GTSSA003793 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | VAZQUEZ MORENO MA. HORTENCIA | GTSSA001816 | \$ 4,150.40 | 31/03/2019 | 8 |
| M02036 | ZAVALA HERNANDEZ OFELIA | GTSSA003636 | \$ 4,437.01 | 31/03/2019 | 8 |
| M02038 | SERVIN MANRIQUE SERGIO ANTONIO | GTSSA002101 | \$ 3,349.02 | 31/03/2019 | 1 |
| M02043 | BUSTAMANTE MORALES ORLANDO RAFAEL | GTSSA017303 | \$ 4,586.13 | 31/03/2019 | 1 |
| M02049 | ESPINOZA MAYA YAZMIN | GTSSA017414 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | VALENCIA PINA MARIA DEL REFUGIO | GTSSA017414 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02036 | ARANDA HERNANDEZ MARISELA | GTSSA001290 | \$ 2,363.00 | 31/03/2019 | 8 |
| M02036 | ALVARADO NANCY | GTSSA002475 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | ACOSTA VILLANUEVA HILDA MARISOL | GTSSA002755 | \$ 4,120.41 | 31/03/2019 | 8 |
| M02036 | BONILLA VAZQUEZ DENISSE | GTSSA001553 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | GONZALEZ IBARRA JULIA | GTSSA004365 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ CABRERA RAFAELA GUADALUPE | GTSSA003904 | \$ 2,450.82 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ HERRERA VERONICA | GTSSA000812 | \$ 4,969.21 | 31/03/2019 | 8 |
| M02036 | LOPEZ MANDUJANO JUANA ALEJANDRA | GTSSA017006 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | LUNA VILLAGOMEZ MARIA TRINIDAD | GTSSA005106 | \$ 4,976.61 | 31/03/2019 | 8 |
| M02036 | MARTINEZ ESCAMILLA ANA MARIA | GTSSA003641 | \$ 2,077.60 | 31/03/2019 | 8 |
| M02036 | MENDEZ SOTO ARACELI GUADALUPE | GTSSA002480 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | MORALES MUNGUIA MA. CARMEN | GTSSA001051 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | MURILLO GRANADOS MARTINA | GTSSA002422 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | RAMIREZ SANCHEZ TRINIDAD | GTSSA001751 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | RAMOS VARGAS VIANEY PORFIRIA | GTSSA002451 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | GUERRERO LUNA JOSE LUIS | GTSSA004312 | \$ 1,581.80 | 31/03/2019 | 3 |
| M01004 | IBARRA HERRERA ISIDRO RIGOBERTO | GTSSA002760 | \$ 2,374.14 | 31/03/2019 | 3 |
| M01004 | LEON MENDOZA JESUS | GTSSA002615 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | MARTINEZ NORIEGA CESAR JAVIER | GTSSA016842 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MORENO PINEDA LUIS MANUEL | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PONCE DE LEON VARGAS ILEANA MARIBEL | GTSSA017472 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ ALCANTAR ISRAEL | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SANCHEZ MARIN JULIO CESAR | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | HERNANDEZ PAREDES PERLA MITZI | GTSSA004184 | \$ 3,534.19 | 31/03/2019 | 3 |
| M02003 | AGUILAR GONZALEZ SANDRA | GTSSA002760 | \$ 2,675.82 | 31/03/2019 | 3 |
| M02035 | ANDRADE AGUILAR VERONICA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | CASTANEDA HERNANDEZ LUIS MARTIN | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | GARCIA AYALA MAYRA ELIZABETH | GTSSA002760 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | GONZALEZ RUIZ MARTA ISABEL | GTSSA000766 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | INFANTE CASTILLO MIGUEL LUIS | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | LOPEZ RANGEL MA. IGNACIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | MIRANDA GARCIA MARIA DEL ROSARIO | GTSSA000310 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | RAMIREZ MORALES LUZ CELINA | GTSSA002760 | \$ 3,569.41 | 31/03/2019 | 3 |
| M02035 | RAMIREZ RAMIREZ LOURDES ANGELICA | GTSSA001290 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | ROBLES MONDRAGON MARINA DEL CARMEN | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | VAZQUEZ ORTEGA JOSE JUAN | GTSSA017414 | \$ 13,966.30 | 31/03/2019 | 3 |
| M03004 | RAMIREZ RODRIGUEZ ESMERALDA RUBI | GTSSA004983 | \$ 1,378.20 | 31/03/2019 | 1 |
| M03006 | RAZO ZUNIGA LUCIO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03006 | TOVAR HERNANDEZ MANUEL | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | FLORES GONZALEZ TEODORA | GTSSA003233 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03012 | MARTINEZ BOTELLO JAVIER | GTSSA004650 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03019 | HERNANDEZ PEREZ MIRIAM GISELA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 1 |
| M03019 | LARA CARRANCO OFELIA | GTSSA016481 | \$ 1,386.33 | 31/03/2019 | 1 |
| M03019 | RODRIGUEZ GUTIERREZ ADRIANA | GTSSA016551 | \$ 2,825.83 | 31/03/2019 | 1 |
| M03019 | ZAMUDIO ZARAGOZA JOSE LUIS | GTSSA004650 | \$ 2,825.83 | 31/03/2019 | 1 |
| M03020 | BRIBIESCA CASTILLO MARGARITA | GTSSA002755 | \$ 11,610.66 | 31/03/2019 | 1 |
| M03020 | IBARRA RODRIGUEZ ANSELMO | GTSSA002101 | \$ 2,525.60 | 31/03/2019 | 1 |
| M03020 | MARTINEZ GONZALEZ MA DEL ROCIO BEATRIZ | GTSSA016505 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | MARTINEZ MARIN MA. LETICIA | GTSSA001466 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | MACIAS RAMIREZ CAROLINA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | MOJICA MONTERO HUGO ALBERTO | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03020 | MOSQUEDA TELLEZ DELIA | GTSSA001652 | \$ 2,668.80 | 31/03/2019 | 1 |
| M03020 | RIVAS MOSQUEDA VERONICA ELIZABETH | GTSSA001652 | \$ 1,438.60 | 31/03/2019 | 1 |
| M03020 | SILVA CASTILLO OLGA | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | VALDIVIA MANRIQUE ALEJANDRA | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | LARA VILLALOBOS EDUARDO | GTSSA016481 | \$ 2,684.73 | 31/03/2019 | 1 |
| M03021 | LOPEZ SIERRA MACARIA BEATRIZ | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | MENDEZ YEBRA LUIS MANUEL | GTSSA016481 | \$ 555.00 | 31/03/2019 | 1 |
| M03021 | MUNIZ ALMANZA ROSA MARIA | GTSSA005106 | \$ 1,990.80 | 31/03/2019 | 1 |
| M03021 | RUIZ PATINO KARINA | GTSSA000766 | \$ 3,268.82 | 31/03/2019 | 1 |
| M03022 | GUTIERREZ MIRANDA ROCIO | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | MORALES MEDERO EDNA | GTSSA016534 | \$ 1,506.80 | 31/03/2019 | 1 |
| M03022 | NERI CANO CELIA YOLANDA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | RODRIGUEZ DAVILA SAUL | GTSSA001652 | \$ 2,005.94 | 31/03/2019 | 1 |
| M03023 | CONTRERAS MERINO MARIANA | GTSSA006495 | \$ 480.00 | 31/03/2019 | 1 |
| M03023 | MONZON ALVARADO GILBERTO | GTSSA000100 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03024 | CRESPO GARNICA LUCIA | GTSSA016551 | \$ 2,722.82 | 31/03/2019 | 1 |
| M03024 | CORTINA LOPEZ JUAN PABLO | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03024 | GUTIERREZ PEREZ PEDRO FERNANDO | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | OLIVARES FLORES JUAN ANTONIO DAVID | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | OROZCO VILLASENOR SERGIO LUIS | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RIVERO FRAGOSO IBETH VIANEY | GTSSA003233 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | DE LA ROSA LIZARRAGA MIGUEL ANGEL | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SOLIS ORTIZ MANUEL ARTURO | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VAZQUEZ BAEZ JOSE ANGEL | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | CONTRERAS ORDUNA JOSE ANTONIO | GTSSA004464 | \$ 2,731.59 | 31/03/2019 | 3 |
| M01006 | DELGADO MUNIZ LUZ MARIA | GTSSA000310 | \$ 1,582.60 | 31/03/2019 | 3 |
| M01006 | MARTINEZ CORRALES MARIBEL | GTSSA002755 | \$ 1,541.40 | 31/03/2019 | 3 |
| M02034 | ANDRADE DE LA CRUZ JOSE ISRAEL | GTSSA001652 | \$ 4,491.99 | 31/03/2019 | 3 |
| M02034 | FLORES BRETADO MA. DEL CARMEN | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02034 | LOPEZ SALAZAR MA. DEL CARMEN ESPER | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02034 | NAVARRO ESTRADA MARIA ISABEL | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | GASPAR GARCIA JESUS | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 3 |
| M02035 | GRANADOS PEREZ VERONICA ARELY | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | LEYVA RODRIGUEZ BEATRIZ ADRIANA | GTSSA001652 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | MARTINEZ GONZALEZ ALBERTO VALENTIN | GTSSA002615 | \$ 2,002.11 | 31/03/2019 | 3 |
| M02105 | ARVIZU PADRON AMPARO | GTSSA001051 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | ARROYO HERNANDEZ ROSA ELVA | GTSSA017553 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02105 | COLUNGA GASCA MARIA GUADALUPE | GTSSA001454 | \$ 2,028.40 | 31/03/2019 | 1 |
| M02105 | FLORES RAMIREZ JUANA JUDITH | GTSSA000766 | \$ 2,987.00 | 31/03/2019 | 1 |
| M02105 | GUTIERREZ RAMOS VERONICA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ CORONEL PATRICIA | GTSSA005403 | \$ 3,589.44 | 31/03/2019 | 1 |
| M02105 | LOPEZ SUAREZ GISELA MICAILINA | GTSSA004003 | \$ 5,616.04 | 31/03/2019 | 1 |
| M02105 | MIRANDA RODRIGUEZ AMELIA | GTSSA001652 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | PANTOJA GOMEZ ALEJANDRA | GTSSA001652 | \$ 2,581.60 | 31/03/2019 | 1 |
| M02110 | OLMOS SALDANA ESTEFANA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M02110 | QUINTERO BOUSQUET FABIOLA | GTSSA000310 | \$ 2,415.13 | 31/03/2019 | 1 |
| M02112 | GARCIA BERNAL LAURA ELIZABETH | GTSSA002101 | \$ 2,963.50 | 31/03/2019 | 1 |
| M03002 | AQUINO PEREZ PEDRO JESUS | GTSSA016546 | \$ 855.00 | 31/03/2019 | 1 |
| M03004 | CUEVAS MANJARREZ PEDRO | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03004 | RAMIREZ ZAVALA CRISTOBAL HUGO | GTSSA004184 | \$ 705.00 | 31/03/2019 | 1 |
| M03005 | CAMACHO DELGADO PEDRO | GTSSA001652 | \$ 2,747.12 | 31/03/2019 | 1 |
| M03012 | PEREZ GARCIA HUGO ENRIQUE | GTSSA001652 | \$ 3,773.92 | 31/03/2019 | 1 |
| M03019 | BARAJAS DURAN JUAN ANTONIO | GTSSA017571 | \$ 745.67 | 31/03/2019 | 1 |
| M03019 | FLORES FRAUSTO MA. ISABEL | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03019 | HERNANDEZ JUAREZ EMILIANO | GTSSA001290 | \$ 2,004.27 | 31/03/2019 | 1 |
| M03019 | MARTINEZ GUERRERO RITA | GTSSA001302 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03019 | PARRA RAMIREZ MARIANA | GTSSA001681 | \$ 2,942.23 | 31/03/2019 | 1 |
| M03019 | RIVERA RIVERA MARILU | GTSSA017414 | \$ 7,549.82 | 31/03/2019 | 1 |
| M03019 | SERRANO ACOSTA IRMA | GTSSA016546 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | CABRERA TREVINO LORENZA ELIA | GTSSA016481 | \$ 3,350.49 | 31/03/2019 | 1 |
| M03020 | HERRERA RAMIREZ GRACIELA | GTSSA016481 | \$ 2,406.47 | 31/03/2019 | 1 |
| M03020 | MAGDALENO MEJIA ERIKA MONSERRAT | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M03020 | MENDOZA ACOSTA MARIA EUGENIA NELINDA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | REYES CASTELLANOS JOSE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | SANCHEZ BENAVIDES JOSE MANUEL | GTSSA000766 | \$ 1,642.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | GARCIA ESPITIA JESSICA ELIZABETH | GTSSA016662 | \$ 2,106.23 | 31/03/2019 | 1 |
| M03022 | ARELLANO ZAVALA ROBERTO | GTSSA016546 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | BARRERA HERNANDEZ MARIA DE LOURDES | GTSSA000100 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03022 | DURAN GARCIA GRISELDA TRINIDAD | GTSSA002410 | \$ 4,058.78 | 31/03/2019 | 1 |
| M03022 | GUZMAN GOMEZ LAURA | GTSSA004650 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03022 | MUNOZ MUNOZ BLANCA ESTHELA | GTSSA016674 | \$ 2,750.82 | 31/03/2019 | 1 |
| M03022 | RAMIREZ BERBER MARTHA LUCIA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | JUAREZ CALDERON MARTE LUCIO | GTSSA017414 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | LANUZA CAMPOS ARNULFO | GTSSA006495 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | LUNA MUNOZ ORALIA EDITH | GTSSA017530 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | MARTINEZ GUZMAN CLAUDIA ESMERALDA | GTSSA003793 | \$ 3,405.27 | 31/03/2019 | 3 |
| M01004 | MARIN VIVAS RAMON RAUL | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MELGOZA JUAREZ MARCOS ADRIAN | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MORENO AGUIRRE ISRAEL SINAHÍ | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | TORRES MENDOZA ENRIQUE ANTONIO | GTSSA000766 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | VILLASENOR JASSO JACQUELINE | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | OROZCO LOPEZ ANTONIO | GTSSA005140 | \$ 3,054.19 | 31/03/2019 | 3 |
| M01006 | PARAMO FRAUSTO MIGUEL ANGEL | GTSSA000322 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | VAZQUEZ LUIS GERARDO | GTSSA000310 | \$ 2,581.59 | 31/03/2019 | 3 |
| M01006 | VILLAFANA VIEYRA FRANCISCO JAVIER | GTSSA001652 | \$ 1,368.80 | 31/03/2019 | 3 |
| M03004 | TELLEZ GOMEZ ADRIAN | GTSSA004831 | \$ 3,574.03 | 31/03/2019 | 1 |
| M03005 | CARCANO SAUCEDO MA. DEL CARMEN | GTSSA001652 | \$ 2,415.93 | 31/03/2019 | 1 |
| M03005 | ESTRADA TAPIA MARIA TERESA | GTSSA002755 | \$ 5,842.72 | 31/03/2019 | 1 |
| M03005 | VALENZUELA MORADO EDUARDO | GTSSA000766 | \$ 3,227.13 | 31/03/2019 | 1 |
| M03006 | CALVA LONA FELIX | GTSSA000766 | \$ 2,399.33 | 31/03/2019 | 1 |
| M03006 | FLORES HERNANDEZ JOSE MATILDE | GTSSA002096 | \$ 705.00 | 31/03/2019 | 1 |
| M03018 | GONZALEZ GARCIA PABLO GERARDO | GTSSA016493 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | HERNANDEZ MONJARAS JOSE ERNESTO | GTSSA000310 | \$ 1,352.00 | 31/03/2019 | 1 |
| M03019 | LOPEZ VRIVIESCA MANUEL | GTSSA016493 | \$ 820.67 | 31/03/2019 | 1 |
| M03019 | SOSA ROMERO SANDRA JANET | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| M03020 | CERVANTES ESTRADA ALEJANDRA | GTSSA016510 | \$ 4,803.67 | 31/03/2019 | 1 |
| M03020 | PEREZ GOMEZ JULIA | GTSSA004703 | \$ 712.50 | 31/03/2019 | 1 |
| M03020 | VAZQUEZ NAVA MARIA GUADALUPE URSULA | GTSSA006495 | \$ 570.00 | 31/03/2019 | 1 |
| M03021 | ANDRADE RICO SIDARTHA | GTSSA002101 | \$ 1,840.80 | 31/03/2019 | 1 |
| M03021 | ALVARADO SENDO MARIA CLARA | GTSSA000112 | \$ 1,557.00 | 31/03/2019 | 1 |
| M03021 | GARCIA CALDERON BELINDA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M03021 | NILA ESPINOZA VICTORIA | GTSSA004312 | \$ 705.00 | 31/03/2019 | 1 |
| M03021 | RAMIREZ RODRIGUEZ SARA | GTSSA004650 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03022 | ESTRADA RAYA MARIA GUADALUPE | GTSSA002656 | \$ 3,665.09 | 31/03/2019 | 1 |
| M03022 | GARNICA CALZADA CLARA DENNISE | GTSSA001652 | \$ 1,282.47 | 31/03/2019 | 1 |
| M03022 | GOMEZ RUIZ MA DE LOS ANGELES | GTSSA002463 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03022 | HORTA ROLDAN VICTOR MANUEL | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03022 | MUNIZ LOPEZ TERESA DE JESUS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | PEREZ RAZO MIGUEL ANGEL | GTSSA001681 | \$ 4,037.99 | 31/03/2019 | 1 |
| M03022 | SIERRA LUNA ALEJANDRA | GTSSA016481 | \$ 1,366.33 | 31/03/2019 | 1 |
| M03022 | VICTORIA CALLEJO MARIA DE LOURDES | GTSSA016714 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03023 | CHAVEZ GONZALEZ HUGO ARTURO | GTSSA000310 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03023 | LOPEZ MENDOZA ROSA | GTSSA002253 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | OSORIO MORAN HUGO | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ RODRIGUEZ RAFAEL | GTSSA003600 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | SAUCILLO HERNANDEZ FRANCISCO JAVIER | GTSSA000771 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | ZARAGOZA URBINA GUILLERMO | GTSSA016563 | \$ 3,958.17 | 31/03/2019 | 1 |
| M03024 | BAEZA JIMENEZ ALEJANDRA | GTSSA001681 | \$ 2,750.83 | 31/03/2019 | 1 |
| M03024 | FLORES GARCIA JESUS | GTSSA003484 | \$ 5,055.96 | 31/03/2019 | 1 |
| M03024 | MARQUEZ ARELLANO JORGE ALBERTO | GTSSA016674 | \$ 752.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | RAMOS MEDINA JUANA | GTSSA002200 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | ROMERO GARCIA JUAN ALFONSO | GTSSA004650 | \$ 2,912.05 | 31/03/2019 | 1 |
| M03024 | URIBE GALLARDO OSCAR | GTSSA002393 | \$ 1,026.80 | 31/03/2019 | 1 |
| CF34263 | MELCHOR MARQUEZ FATIMA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41015 | RAMIREZ GARCIA MARIA XOCHITL | GTSSA016534 | \$ 480.00 | 31/03/2019 | 1 |
| CF41024 | MOTA RODRIGUEZ JOSEFINA | GTSSA016510 | \$ 4,046.76 | 31/03/2019 | 1 |
| M01007 | CEBALLOS DE LOS COBOS ALEJANDRO | GTSSA001681 | \$ 4,051.74 | 31/03/2019 | 1 |
| M01007 | FRAUSTO JIMENEZ SILVIA | GTSSA005403 | \$ 480.00 | 31/03/2019 | 8 |
| M01007 | FLORES AVILA LAURA MARGARITA | GTSSA017064 | \$ 1,506.80 | 31/03/2019 | 8 |
| M01007 | VALDIVIA MONTESINOS MAURA LETICIA | GTSSA016726 | \$ 2,033.90 | 31/03/2019 | 1 |
| M02001 | DIAZ MARTINEZ NANCY | GTSSA003233 | \$ 2,581.59 | 31/03/2019 | 8 |
| M02001 | MARTINEZ SOTELO RAFAEL | GTSSA004580 | \$ 1,891.60 | 31/03/2019 | 8 |
| M02003 | LUNA ECHEVESTE CHRISTIAN GERARDO | GTSSA016662 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02003 | MORALES OLIVARES LUIS ANGEL | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02003 | PICON DIAZ VIANEY GUADALUPE | GTSSA016662 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02105 | CAMPOS ALVAREZ MA GUADALUPE | GTSSA000911 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | CAMPOS RIOS MA. GUADALUPE | GTSSA016510 | \$ 2,731.59 | 31/03/2019 | 1 |
| M02105 | CORONA ESTRADA MA. LUISA | GTSSA002265 | \$ 6,483.09 | 31/03/2019 | 1 |
| M02105 | DOMINGUEZ CALDERON ELEAZAR | GTSSA005106 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02105 | ESPINO MARIN ANA LUISA | GTSSA004464 | \$ 1,737.27 | 31/03/2019 | 1 |
| M02105 | GARCIA MUNOZ MARISELA | GTSSA017553 | \$ 4,317.90 | 31/03/2019 | 1 |
| M02105 | LOPEZ PARAMO ERIKA PRISCILA | GTSSA002644 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02105 | LOPEZ ROMERO GRACIELA | GTSSA002475 | \$ 32,600.80 | 31/03/2019 | 1 |
| M02105 | MARTINEZ PEREZ MARIA YADIRA | GTSSA000766 | \$ 5,456.29 | 31/03/2019 | 1 |
| M02105 | PEREZ OVALLE SILVIA LETICIA | GTSSA000795 | \$ 855.00 | 31/03/2019 | 1 |
| M02107 | MARTINEZ BEDOLLA MA SOLEDAD | GTSSA003233 | \$ 2,318.40 | 31/03/2019 | 1 |
| M03004 | ARENAS MACIAS MARTA ELENA | GTSSA016551 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | GARCIA AVILEZ JOEL | GTSSA004580 | \$ 2,675.83 | 31/03/2019 | 1 |
| M03004 | RODRIGUEZ ARAMBURO ARACELI DEL CARMEN | GTSSA001681 | \$ 1,603.20 | 31/03/2019 | 1 |
| M03004 | ROJAS OLVERA J. ENCARNACION | GTSSA002171 | \$ 1,753.20 | 31/03/2019 | 1 |
| M03004 | TELLEZ GOMEZ MARCO ANTONIO | GTSSA004831 | \$ 705.00 | 31/03/2019 | 1 |
| M03005 | ROMERO CANO MA. DEL RAYO | GTSSA000766 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03006 | MANCERA ZAMORA DAVID | GTSSA000766 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03006 | MOSQUEDA DIOSDADO ROBERTO CARLOS | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03011 | ARREDONDO RODRIGUEZ SONIA | GTSSA003904 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03011 | CAMPOS TORRES MARTIN | GTSSA001652 | \$ 2,658.10 | 31/03/2019 | 1 |
| M03011 | VIDAL FLORES RUBEN | GTSSA000766 | \$ 2,934.59 | 31/03/2019 | 1 |
| M03019 | JASSO VELAZQUEZ FELIPE | GTSSA017580 | \$ 3,741.59 | 31/03/2019 | 1 |
| M03019 | LOPEZ VAZQUEZ ANA LILIA | GTSSA001652 | \$ 780.00 | 31/03/2019 | 1 |
| M03019 | RAMIREZ GARCIA MARIA GUADALUPE | GTSSA003245 | \$ 3,322.83 | 31/03/2019 | 1 |
| M03020 | GONZALEZ JUAREZ ELIOD | GTSSA016510 | \$ 1,492.00 | 31/03/2019 | 1 |
| M03020 | HERRERA RAMIREZ NORMA | GTSSA016481 | \$ 1,117.33 | 31/03/2019 | 1 |
| M03020 | LOYA MENDOZA MAYELA | GTSSA004312 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03020 | OLMOS RAMIREZ ROSA MARIA | GTSSA016481 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03020 | RIVERA MARTINEZ MAYRA | GTSSA016510 | \$ 2,757.82 | 31/03/2019 | 1 |
| M03021 | ABOYTES NEGRETE MARIA DE LA LUZ | GTSSA001681 | \$ 777.00 | 31/03/2019 | 1 |
| M03021 | GONZALEZ PEREZ JOSE EDUARDO | GTSSA002615 | \$ 2,398.23 | 31/03/2019 | 1 |
| M03021 | SANDOVAL MERCADO FRANCISCA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | MARTINEZ MEDINA LUZ MARIA | GTSSA004650 | \$ 3,072.94 | 31/03/2019 | 1 |
| M03022 | RAMIREZ LOPEZ ANABEL | GTSSA004650 | \$ 520.00 | 31/03/2019 | 1 |
| M03022 | MENDEZ ZEPEDA VIRGINIA | GTSSA001676 | \$ 1,110.67 | 31/03/2019 | 1 |
| M03022 | PINA RANGEL RAMIRO | GTSSA002615 | \$ 1,363.60 | 31/03/2019 | 1 |
| M03023 | BECERRA BARAJAS ROSA LAURA | GTSSA002212 | \$ 3,432.82 | 31/03/2019 | 1 |
| M03023 | FRIAS MARTINEZ LEOBARDO | GTSSA016505 | \$ 1,462.00 | 31/03/2019 | 1 |
| M03023 | GONZALEZ CAMPOS ADALBERTO | GTSSA006495 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | UVALLE GRANADOS RAMON | GTSSA001454 | \$ 3,071.27 | 31/03/2019 | 1 |
| M03024 | ESCALONA LARA ALEJANDRA | GTSSA001862 | \$ 6,240.63 | 31/03/2019 | 1 |
| M03024 | FUENTES BARRON FRANCISCO JAVIER | GTSSA016481 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03024 | NEGRETE MANCILLA JORGE LUIS | GTSSA004650 | \$ 705.00 | 31/03/2019 | 1 |
| CF34260 | ZUNIGA DURAN LUIS CARLOS | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | GODINEZ GARCIA JESUS LEOPOLDO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | HUERTA CARRANZA ADRIANA EDINORA | GTSSA017472 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | JIMENEZ AGUILAR FRANCISCO JAVIER | GTSSA000766 | \$ 1,300.57 | 31/03/2019 | 3 |
| M01004 | MIRANDA CONTRERAS ALBERTO | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PAREDES PEREZ JOSE | GTSSA004650 | \$ 2,214.14 | 31/03/2019 | 3 |
| M02107 | DUARTE RETANA ROSA | GTSSA002101 | \$ 3,969.62 | 31/03/2019 | 1 |
| M02110 | GARCIA HERNANDEZ MARIA NOEMI | GTSSA003245 | \$ 2,145.98 | 31/03/2019 | 1 |
| M02110 | HERNANDEZ ALVARADO EVELIA | GTSSA002446 | \$ 5,292.21 | 31/03/2019 | 1 |
| M02112 | BLANCAS LOPEZ IMELDA | GTSSA000795 | \$ 2,506.59 | 31/03/2019 | 1 |
| M03004 | RAMIREZ MEDRANO ELVIA | GTSSA003151 | \$ 555.00 | 31/03/2019 | 1 |
| M03005 | CHAVEZ PEREZ RODOLFO | GTSSA004650 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03006 | TORRES RAMIREZ JAVIER | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | VARGAS ANDRADE MARTHA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | CHAVEZ MORALES GRISELDA EDITH | GTSSA002475 | \$ 2,450.83 | 31/03/2019 | 1 |
| M03019 | MURRIETA BARRON MAYRA YESENIA | GTSSA016481 | \$ 2,675.83 | 31/03/2019 | 1 |
| M03019 | PALACIOS RANGEL MARTIN | GTSSA002475 | \$ 705.00 | 31/03/2019 | 1 |
| M03020 | PALAFX JUAREZ ERNESTO | GTSSA002422 | \$ 1,026.80 | 31/03/2019 | 1 |
| M03020 | SILVA CAMPOS MIRIAM | GTSSA000100 | \$ 6,149.97 | 31/03/2019 | 1 |
| M03020 | VALLEJO VILLAFANA ALEJANDRA | GTSSA016481 | \$ 1,117.33 | 31/03/2019 | 1 |
| M03021 | CHAVEZ RAZO ELIDIA | GTSSA001664 | \$ 2,741.36 | 31/03/2019 | 1 |
| M02036 | RAMIREZ PEREZ GRACIELA | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03021 | VAZQUEZ ROJAS ROCIO MONTSERRAT | GTSSA016563 | \$ 2,525.82 | 31/03/2019 | 1 |
| M03023 | CONTRERAS SERRANO CARLOS JAVIER | GTSSA002101 | \$ 2,263.80 | 31/03/2019 | 1 |
| M03023 | GARCIA MARTINEZ MONICA LILIANA | GTSSA000100 | \$ 2,713.15 | 31/03/2019 | 1 |
| M03023 | PACHECO FONSECA ALBERTO | GTSSA016481 | \$ 1,990.93 | 31/03/2019 | 1 |
| M03023 | SUAREZ AVILA ALEJANDRA | GTSSA004650 | \$ 1,956.15 | 31/03/2019 | 1 |
| M03023 | TINAJERO CONTRERAS ANGELES VERONICA | GTSSA004464 | \$ 2,778.15 | 31/03/2019 | 1 |
| M03023 | VEGA HERNANDEZ MARIA DE LOURDES | GTSSA006495 | \$ 2,727.82 | 31/03/2019 | 1 |
| M03024 | CUEVAS VELAZQUEZ JUAN RAFAEL | GTSSA002451 | \$ 3,027.15 | 31/03/2019 | 1 |
| M03024 | RAMIREZ URIBE ROSA MARIA | GTSSA004650 | \$ 555.00 | 31/03/2019 | 1 |
| M03024 | RODRIGUEZ CARDENAS CARLOS ALONSO | GTSSA001454 | \$ 2,363.87 | 31/03/2019 | 1 |
| M03024 | RODRIGUEZ GOMEZ ANTONIO | GTSSA004650 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03024 | TRINIDAD RAMOS CLAUDIA LILIANA | GTSSA002760 | \$ 2,197.07 | 31/03/2019 | 1 |
| CF34245 | BERMUDEZ ROJAS MA DE LA LUZ | GTSSA002096 | \$ 480.00 | 31/03/2019 | 1 |
| CF34260 | MARTINEZ GARCIA FRANCISCO JAVIER | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF41002 | RODRIGUEZ CRUZ QUETZALCOATL | GTSSA000771 | \$ 480.00 | 31/03/2019 | 1 |
| CF41011 | CALDERON FLORES DAVID | GTSSA000766 | \$ 555.00 | 31/03/2019 | 1 |
| CF41015 | ESQUIVEL TORRES JOSE ALFONSO | GTSSA016510 | \$ 555.00 | 31/03/2019 | 1 |
| CF41015 | PRIETO ARMENTA FRANCISCO JAVIER | GTSSA002755 | \$ 780.00 | 31/03/2019 | 1 |
| CF41024 | VAZQUEZ CORTES MARIA EUGENIA | GTSSA016493 | \$ 780.00 | 31/03/2019 | 1 |
| CF41056 | GUTIERREZ ELORZA MARCO FABIAN | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| CF41065 | VALDOVINO RIVERA MARIA LISBET | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| CF41075 | OLVERA RODRIGUEZ JUAN PEDRO | GTSSA017303 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | CANO PEREZ RICARDO | GTSSA016994 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | FRIAS FLORES FERNANDO | GTSSA002760 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | GARCIA RODRIGUEZ JOSE HUGO | GTSSA004650 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GONZALEZ PARAMO JUAN CUITLAHUAC | GTSSA017472 | \$ 3,836.51 | 31/03/2019 | 3 |
| M01004 | JIMENEZ MAGANA MARIO | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | LACARRIERE GARCIA GUSTAVO | GTSSA017315 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | LUNA GOMEZ J. JESUS | GTSSA003600 | \$ 2,769.14 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MUNOZ TORRES JORGE ISRAEL | GTSSA002096 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | RIOS CISNEROS JOSE ARMANDO | GTSSA017023 | \$ 1,786.70 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ CORTEZ PATRICIA | GTSSA017291 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ROSALES ROSAS CARLOS ELOIR | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 3 |
| CF41058 | GUZMAN MENDOZA VIRGILIO | GTSSA016551 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | AGUILERA VALDEZ CRISTINA VICTORIA | GTSSA004312 | \$ 705.00 | 31/03/2019 | 1 |
| M03004 | SERRANO LOPEZ YAZMIN | GTSSA000322 | \$ 3,049.63 | 31/03/2019 | 1 |
| M03005 | ROSALES OLMOS ROCIO | GTSSA001454 | \$ 2,104.86 | 31/03/2019 | 1 |
| M03006 | FUENTES MUNOZ JOSE GILBERTO | GTSSA002101 | \$ 3,343.35 | 31/03/2019 | 1 |
| M03006 | PEREZ NAJAR ROBERTO ALEJANDRO | GTSSA002101 | \$ 776.30 | 31/03/2019 | 1 |
| M03011 | CARDENAS ARVIZU ROSA MARIA | GTSSA000585 | \$ 2,491.64 | 31/03/2019 | 1 |
| M03011 | TORRES ALVAREZ MARTHA PATRICIA | GTSSA000771 | \$ 2,488.35 | 31/03/2019 | 1 |
| M03019 | ANDRADE ROMERO GRACIELA | GTSSA002615 | \$ 1,386.33 | 31/03/2019 | 1 |
| M02088 | RANGEL SANCHEZ TOMAS | GTSSA016674 | \$ 260.00 | 31/03/2019 | 1 |
| M03019 | CORONA GARCES AURORA | GTSSA001862 | \$ 5,072.81 | 31/03/2019 | 1 |
| M03019 | RAMIREZ NAVA MIGUEL | GTSSA016481 | \$ 1,652.00 | 31/03/2019 | 1 |
| M03019 | ROSAS AGUILAR BLANCA MARGARITA | GTSSA001681 | \$ 855.00 | 31/03/2019 | 1 |
| M03020 | ALCANTAR HERNANDEZ MA. ANTONIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | RICO GUERRERO ARMANDO | GTSSA000766 | \$ 1,051.90 | 31/03/2019 | 1 |
| M03020 | ESPINOZA GARNICA IVETTE MURAMAY | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M03020 | HERNANDEZ CASTANEDA ROSA ISELA | GTSSA001681 | \$ 705.00 | 31/03/2019 | 1 |
| M03020 | LOPEZ LOPEZ OSCAR | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M03020 | MARTINEZ ABUNDIS MARISELA | GTSSA016674 | \$ 712.50 | 31/03/2019 | 1 |
| M03020 | REYES RAMIREZ RICARDO | GTSSA001454 | \$ 1,622.33 | 31/03/2019 | 1 |
| M03020 | TINAJERO CASTRO YAJAIRA MICHELLE | GTSSA000112 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02035 | RICO GUERRERO ARMANDO | GTSSA000766 | \$ 13,524.54 | 31/03/2019 | 9 |
| M03021 | SANCHEZ PALACIOS AURELIA | GTSSA016493 | \$ 2,292.15 | 31/03/2019 | 1 |
| M03021 | TORRES LOPEZ CYNTHIA ALEJANDRA | GTSSA004312 | \$ 4,495.80 | 31/03/2019 | 1 |
| M03022 | LOPEZ ZAVALA MA. LOURDES | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | NERI CANO ROSA MARIA | GTSSA002101 | \$ 1,366.33 | 31/03/2019 | 1 |
| M03023 | CANCHOLA SOTO DIEGO ANTONIO | GTSSA002755 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03023 | GUZMAN RENDON SERGIO ANTONIO | GTSSA002434 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | OLMOS RAMIREZ OSCAR | GTSSA003233 | \$ 3,702.62 | 31/03/2019 | 1 |
| M03024 | GUTIERREZ GARCIA ADOLFO | GTSSA003245 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03024 | MORALES CONTRERAS LUIS IVAN | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| M03024 | ORTEGA GONZALEZ ERICK OSVALDO | GTSSA004650 | \$ 3,992.23 | 31/03/2019 | 1 |
| M03024 | RAMIREZ FONSECA PAULINA IXMEL | GTSSA002323 | \$ 480.00 | 31/03/2019 | 1 |
| CF40003 | VILLAGOMEZ ARIAS MA. DEL REFUGIO | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| CF41004 | ORTIZ MALDONADO ALFONSO | GTSSA000515 | \$ 480.00 | 31/03/2019 | 1 |
| CF41014 | AGUILAR MACIAS RAUL | GTSSA001454 | \$ 780.00 | 31/03/2019 | 1 |
| CF41031 | CORDERO SANCHEZ FABIOLA ELIZABETH | GTSSA002096 | \$ 555.00 | 31/03/2019 | 1 |
| CF41040 | RANGEL AGUILAR JOSE FABIAN | GTSSA016551 | \$ 480.00 | 31/03/2019 | 1 |
| CF41056 | HERRERA FONSECA LUZ ALEJANDRA | GTSSA016493 | \$ 780.00 | 31/03/2019 | 1 |
| CF41062 | ALFARO GARIVAY JOEL | GTSSA016551 | \$ 555.00 | 31/03/2019 | 1 |
| CF41063 | MANCERA JARAMILLO FLOR EDITH | GTSSA016481 | \$ 555.00 | 31/03/2019 | 1 |
| M01004 | CHAVEZ SERRANO RICARDO | GTSSA004003 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | CERVANTES SODI MARIA | GTSSA002096 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | COLMENARES SANCHEZ MARIA DEL PILAR | GTSSA000310 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | ESPINOSA ALEMAN GUADALUPE DE JESUS | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | NIETO CERDA CARLOS MANUEL | GTSSA004312 | \$ 4,555.84 | 31/03/2019 | 3 |
| M01004 | PEREZ LOPEZ JOSUE | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VAZQUEZ ZUNIGA LEGNA DENISSE | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VELEZ NAVARRETE MIGUEL ANGEL | GTSSA002101 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01006 | HERNANDEZ TORRES LIZBETH | GTSSA001681 | \$ 2,021.40 | 31/03/2019 | 3 |
| M01006 | JUAREZ AGUILAR ANGEL EDGARDO | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | JIMENEZ GONZALEZ FABIOLA | GTSSA006495 | \$ 2,979.14 | 31/03/2019 | 3 |
| M02006 | CONTRERAS ROJAS LILIA ELENA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02031 | MACIAS FUENTES VERONICA | GTSSA002096 | \$ 520.00 | 31/03/2019 | 3 |
| M03021 | BELTRAN MEDINA GILBERTO | GTSSA016563 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03021 | ROSAS RIVERA RAFAEL | GTSSA002101 | \$ 2,997.15 | 31/03/2019 | 1 |
| M03021 | VILLA SANCHEZ RAYMUNDO | GTSSA016510 | \$ 1,632.00 | 31/03/2019 | 1 |
| M03022 | MARTINEZ LUNA MARIANO | GTSSA001092 | \$ 3,977.67 | 31/03/2019 | 1 |
| M03022 | NAJERA RANGEL PERLA ANEL | GTSSA016534 | \$ 3,601.53 | 31/03/2019 | 1 |
| M03022 | RIVERA IBARRA VICTOR HUGO | GTSSA016505 | \$ 2,967.65 | 31/03/2019 | 1 |
| M03022 | SALAZAR GONZALEZ MARTHA PATRICIA | GTSSA004650 | \$ 1,110.67 | 31/03/2019 | 1 |
| M03023 | VIDAL ALCANTAR MA. CARMEN | GTSSA003262 | \$ 1,537.00 | 31/03/2019 | 1 |
| M03024 | FRANCO RODRIGUEZ MARIA HILDA | GTSSA001652 | \$ 1,105.67 | 31/03/2019 | 1 |
| M03024 | GONZALEZ ORTEGA GILVERTO | GTSSA004650 | \$ 4,554.63 | 31/03/2019 | 1 |
| CF21905 | MARTINEZ CAMACHO UVER | GTSSA000100 | \$ 555.00 | 31/03/2019 | 1 |
| CF34263 | NEGRETE RIVERA BLANCA MARIANA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| CF40003 | LEON GARCIA VERONICA | GTSSA016481 | \$ 855.00 | 31/03/2019 | 1 |
| CF41014 | GARCIA RAMIREZ JUANA ROSALBA | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| CF41040 | MARTINEZ OREGON M. GUADALUPE | GTSSA000100 | \$ 1,268.19 | 31/03/2019 | 1 |
| CF41056 | MENDEZ VEGA MANUEL | GTSSA016551 | \$ 780.00 | 31/03/2019 | 1 |
| CF41059 | OLIVO CANTERO MARGARITO ISMAEL | GTSSA016493 | \$ 780.00 | 31/03/2019 | 1 |
| CF41060 | RUIZ LOPEZ ROSALIA | GTSSA000100 | \$ 3,072.33 | 31/03/2019 | 1 |
| CF41062 | GUTIERREZ MEZA RAMONA | GTSSA016534 | \$ 2,253.81 | 31/03/2019 | 1 |
| M01004 | ANDRADE AGUILAR JOSE BERNARDO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ALMANZA MIRANDA ENORY | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | BARBA COVARRUBIAS CLAUDIA ADRIANA | GTSSA017414 | \$ 4,000.84 | 31/03/2019 | 3 |
| M01004 | CAMACHO MEZA IGNACIO | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GALVIS DE MARES ALIX HERMILDA | GTSSA002096 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | GOMEZ RODRIGUEZ JOSE ANTONIO | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GUERRERO GARCIA MARIA NELLY | GTSSA017525 | \$ 1,622.37 | 31/03/2019 | 3 |
| M01004 | HERNANDEZ ESTALA JORGE | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LOPEZ GARCIA JESUS ALBERTO | GTSSA002101 | \$ 705.00 | 31/03/2019 | 3 |
| M01004 | ORDONEZ RUEDA ALEJANDRO | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PALOMARES ANDA PASCUAL | GTSSA002101 | \$ 1,671.13 | 31/03/2019 | 3 |
| M01004 | PADILLA HERNANDEZ BEATRIZ | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ROCHA HURTADO CRISTHIAN | GTSSA017501 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ PINEDA DAVID ALBERTO | GTSSA006513 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VARGAS ALONSO JESSICA | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | VALERO RODRIGUEZ JULIAN ENRIQUE | GTSSA001652 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | VAZQUEZ ZARATE LUCIA YADIRA | GTSSA000766 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01006 | NAVARRETE HERNANDEZ RAMON | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02015 | RODRIGUEZ VAZQUEZ SACNICTE | GTSSA016493 | \$ 2,581.59 | 31/03/2019 | 3 |
| M02034 | CARDENAS AYALA CLAUDIA MARIANA | GTSSA001652 | \$ 2,581.59 | 31/03/2019 | 3 |
| M02034 | GUTIERREZ SERVIN MARIA SILVIA | GTSSA000766 | \$ 705.00 | 31/03/2019 | 3 |
| M02034 | MAGDALENO CAMACHO MILENA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 3 |
| M02034 | MERINO JUAREZ MARISOL CELESTE | GTSSA000766 | \$ 1,797.00 | 31/03/2019 | 3 |
| M02035 | CHAVEZ MENDOZA MARTINA | GTSSA002760 | \$ 3,569.41 | 31/03/2019 | 3 |
| M02035 | HERRERA ANDRADE MA. GUADALUPE | GTSSA001652 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | JIMENEZ LAGUNA KARINA ALEJANDRA | GTSSA002760 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | LEON GARCIA JUAN CARLOS | GTSSA016912 | \$ 1,693.47 | 31/03/2019 | 3 |
| M02035 | RAMOS GARCIA GRACIELA | GTSSA006495 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | RANGEL PADRON EVA CECILIA | GTSSA004003 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | RAMIREZ RIVERA LETICIA | GTSSA004003 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | RUIZ REYNOSO OCEANIA | GTSSA000766 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | VENTURA FELIPA DE JESUS | GTSSA002760 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ TREJO NOEMI DEL CARMEN | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02068 | SANCHEZ LUNA MARISOL | GTSSA002072 | \$ 1,756.00 | 31/03/2019 | 1 |
| M02073 | BRAVO GARCIA JOAN ULISES | GTSSA001862 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03022 | CORTES VAZQUEZ EVELIA | GTSSA002463 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03022 | MOSQUEIRA MONROY CAROLINA | GTSSA002475 | \$ 2,505.60 | 31/03/2019 | 1 |
| M03022 | OLMOS MOYA VERONICA ABIGAIL | GTSSA016481 | \$ 3,110.09 | 31/03/2019 | 1 |
| M03022 | PEREZ PEREZ CLAUDIA ISABEL | GTSSA016674 | \$ 1,528.10 | 31/03/2019 | 1 |
| M03022 | RANGEL GARCIA ROSALINDA | GTSSA002422 | \$ 3,173.23 | 31/03/2019 | 1 |
| M03022 | RUIZ BARRAGAN MA. DOLORES | GTSSA017373 | \$ 705.00 | 31/03/2019 | 1 |
| M03023 | DURAN GONZALEZ JUAN | GTSSA004650 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | LOPEZ DOMINGUEZ JAIME MARTIN | GTSSA002101 | \$ 757.00 | 31/03/2019 | 1 |
| M03023 | NAVARRETE ROJAS JOSE DE JESUS | GTSSA016551 | \$ 1,359.67 | 31/03/2019 | 1 |
| M03023 | ROJAS OLVERA MA YAZMIN | GTSSA002451 | \$ 780.00 | 31/03/2019 | 1 |
| M03023 | SANDOVAL RANGEL RAFAEL | GTSSA016510 | \$ 2,495.60 | 31/03/2019 | 1 |
| M03024 | FLORES LOPEZ DORA MARIA | GTSSA002101 | \$ 2,825.83 | 31/03/2019 | 1 |
| M03024 | VALLEJO SANDOVAL MA INES | GTSSA016481 | \$ 1,281.33 | 31/03/2019 | 1 |
| CF21905 | MARTINEZ GARCIA JUAN JESUS | GTSSA016534 | \$ 480.00 | 31/03/2019 | 1 |
| CF34261 | VILLALOBOS GRZYBOWICZ EDUARDO | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| CF41040 | GODINEZ CRUZ MARCOS GUILLERMO | GTSSA016534 | \$ 705.00 | 31/03/2019 | 1 |
| CF41056 | RODRIGUEZ GOMEZ RAUL | GTSSA016551 | \$ 555.00 | 31/03/2019 | 1 |
| CF41062 | LARA RODRIGUEZ ROSA ELENA | GTSSA000100 | \$ 555.00 | 31/03/2019 | 1 |
| CF41062 | RAZO RAZO JAVIER | GTSSA016546 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | ACOSTA FLORES MAYRA PATRICIA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | CALDERILLO CABRERA PAULINA ELIZABETH | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GRANADOS PERALES DIANA ERNESTINA | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GUIZAR PEREZ ALBERTO | GTSSA017390 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | JIMENEZ ESTRADA MARIO | GTSSA002096 | \$ 480.00 | 31/03/2019 | 3 |
| M01004 | MENDOZA BRIHUEGA LEONARDO | GTSSA000766 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | MENDEZ MARTINEZ OMAR | GTSSA017385 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | MENDEZ SASHIDA CECILIA HAMAKO | GTSSA001454 | \$ 1,300.57 | 31/03/2019 | 3 |
| M01004 | MOLINA TOLEDO WILBERT | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SANDOVAL GONZALEZ CINTHYA MONSERRAT | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SERRANO PATINO JANNET | GTSSA017530 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SERVIN ZAVALA DAVID | GTSSA017344 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | SUAREZ CARRASCO JORGE ALBERTO | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | YBARRA BARRERA JOSE DAVID | GTSSA000310 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | SANGRADOR MORALES JOSE FERNANDO | GTSSA016563 | \$ 320.00 | 31/03/2019 | 3 |
| M01006 | VILLEGAS ORTIZ JUAN LUIS | GTSSA000310 | \$ 4,122.99 | 31/03/2019 | 3 |
| M02003 | LEDESMA RICO BEATRIZ ANGELICA | GTSSA000766 | \$ 2,975.22 | 31/03/2019 | 3 |
| M02034 | MEJIA PAREDON DULCE MONICA | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | ALVARADO LOPEZ ELVIA | GTSSA016912 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | CRUZ GARCIA ERANDI FABIOLA | GTSSA004003 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | DE LA CRUZ HERNANDEZ EDITH | GTSSA002096 | \$ 1,769.60 | 31/03/2019 | 3 |
| M02035 | ESTRADA CANTERO MARCELA | GTSSA001652 | \$ 2,450.81 | 31/03/2019 | 3 |
| M02035 | MARTINEZ ITURRIAGA MAURA | GTSSA001652 | \$ 1,438.60 | 31/03/2019 | 3 |
| M02035 | MOGOLLAN ORNELAS FABIOLA MILAGROS | GTSSA002615 | \$ 2,326.64 | 31/03/2019 | 3 |
| M02035 | NAJERA CUELLAR SARA | GTSSA017542 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | RANGEL LIRA GEORGINA | GTSSA002096 | \$ 1,439.73 | 31/03/2019 | 3 |
| M02035 | RICO MANDUJANO BLANCA ESTELA | GTSSA000766 | \$ 3,345.54 | 31/03/2019 | 3 |
| M02036 | DIAZ RODRIGUEZ HERLINDA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 3 |
| M02036 | MACIEL SILVA CESAR CONSTANTINO | GTSSA002615 | \$ 1,363.60 | 31/03/2019 | 3 |
| M02082 | LOPEZ IBARRA KARINA | GTSSA002101 | \$ 2,836.86 | 31/03/2019 | 1 |
| M02082 | MARTINEZ PONCE SILVIA | GTSSA002101 | \$ 1,478.53 | 31/03/2019 | 1 |
| M02095 | HERNANDEZ GODINEZ MA. CRUZ | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | AGRIPINO GARCIA FABIOLA ISABEL | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | AGUILERA MENDEZ GENOVEVA | GTSSA003151 | \$ 6,841.20 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CARDENAS ARVIZU SILVINA | GTSSA000766 | \$ 3,062.00 | 31/03/2019 | 1 |
| M02036 | VILLALOBOS MARTINEZ LILIA SOLEDAD | GTSSA001915 | \$ 4,211.22 | 31/03/2019 | 1 |
| M02040 | RAMIREZ ORTIZ ELIZABETH | GTSSA002101 | \$ 948.70 | 31/03/2019 | 1 |
| M02043 | JUAREZ CHAGOYA ALEJANDRA | GTSSA017513 | \$ 344.50 | 31/03/2019 | 1 |
| M02066 | HERNANDEZ CASTRO ESTELA | GTSSA017414 | \$ 4,620.52 | 31/03/2019 | 8 |
| M03004 | ARMENTA ROMERO BRENDA ARACELI | GTSSA003904 | \$ 2,569.62 | 31/03/2019 | 1 |
| M03004 | DELGADO GONZALEZ MAXIMILIANO | GTSSA017580 | \$ 1,751.49 | 31/03/2019 | 8 |
| M03004 | RAMIREZ GARCIA SANDRA NOEMI | GTSSA004015 | \$ 2,525.40 | 31/03/2019 | 1 |
| M03006 | GARCIA GOMEZ MARCO ANTONIO | GTSSA017431 | \$ 3,484.61 | 31/03/2019 | 8 |
| M03025 | MARTINEZ LOPEZ FATIMA | GTSSA001121 | \$ 3,676.47 | 31/03/2019 | 8 |
| M03025 | REYNOSO HERNANDEZ CARMEN DEL ROCIO | GTSSA016481 | \$ 2,203.65 | 31/03/2019 | 1 |
| M02006 | HERVERT GONZALEZ LUIS FRANCISCO | GTSSA017472 | \$ 2,590.42 | 31/03/2019 | 8 |
| M02006 | VILLALPANDO VAZQUEZ MANUEL BENJAMIN | GTSSA017023 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | GALLARDO LAGUNA DIANA GUADALUPE | GTSSA017426 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | HUERTA FLORES NOEMI | GTSSA017472 | \$ 3,990.36 | 31/03/2019 | 8 |
| M02035 | LOPEZ VILLANUEVA MARTHA ARACELI | GTSSA001290 | \$ 3,000.76 | 31/03/2019 | 8 |
| M02035 | MANCERA MORENO GABRIELA | GTSSA017402 | \$ 3,953.16 | 31/03/2019 | 8 |
| M02035 | MENDOZA HERNANDEZ BRENDA | GTSSA017390 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | MOSQUEDA LOPEZ SILVIA | GTSSA003233 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | ORENDAY RAMIREZ JOSIMAR | GTSSA017426 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RAMIREZ SERVIN PATRICIA | GTSSA000310 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VASQUEZ SANCHEZ MIGUEL | GTSSA017390 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | VEGA GARCIA ANA GABRIELA | GTSSA017571 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | VILLAREAL SANCHEZ GABRIELA | GTSSA017414 | \$ 989.60 | 31/03/2019 | 8 |
| M02036 | CANCHOLA SOTO MARIA ARACELI | GTSSA017553 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02036 | CRUZ SALAS SANDRA GUADALUPE | GTSSA002463 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02036 | ESTRADA DE JESUS MARIA GUADALUPE | GTSSA017443 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02066 | JIMENEZ VILLA SUSANA | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M01004 | ALMANZA FLORES JOSE LUIS | GTSSA001290 | \$ 6,394.94 | 31/03/2019 | 8 |
| M02003 | GARCIA ORTEGA TERESA GUADALUPE | GTSSA017472 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | CARMONA MALDONADO ALMA DELIA | GTSSA004464 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | HUERTA PADILLA MARIA GUADALUPE | GTSSA017385 | \$ 964.86 | 31/03/2019 | 8 |
| M02035 | LOPEZ VELAZQUEZ VIRIDIANA | GTSSA002101 | \$ 3,000.76 | 31/03/2019 | 1 |
| M02035 | ZAMUDIO SOTO ERIKA | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02036 | DELGADO VELAZQUEZ DENISSE GUADALUPE | GTSSA002434 | \$ 3,640.42 | 31/03/2019 | 8 |
| M02036 | TORRES MUNOZ CECILIA NOEMI | GTSSA002410 | \$ 3,807.34 | 31/03/2019 | 8 |
| M02043 | CRESPO ZAMORA JUAN PABLO | GTSSA017303 | \$ 3,004.32 | 31/03/2019 | 1 |
| M02043 | CORONA JUAREZ JUAN LUIS | GTSSA017513 | \$ 3,004.32 | 31/03/2019 | 1 |
| M02043 | PALACIOS GONZALEZ JORGE EDUARDO | GTSSA017303 | \$ 689.00 | 31/03/2019 | 1 |
| M01004 | SALAZAR GONZALEZ ROSA DALILA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | ESPINOSA NIETO JOSE LUIS EDUARDO | GTSSA001681 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | LEAL LUNA JAIME | GTSSA017402 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | TOLEDO DE LEON OLGA | GTSSA000585 | \$ 705.00 | 31/03/2019 | 9 |
| M02003 | NUNEZ GUTIERREZ MA ESTHER | GTSSA000766 | \$ 1,079.40 | 31/03/2019 | 9 |
| M02029 | ALVARADO FLORES NOHEMI DEL CARMEN | GTSSA017303 | \$ 780.00 | 31/03/2019 | 9 |
| M02036 | GUTIERREZ ESTRADA AZUCENA DEL CARMEN | GTSSA002096 | \$ 3,702.62 | 31/03/2019 | 3 |
| M02036 | MOCTEZUMA VARGAS JESUS RICARDO | GTSSA001290 | \$ 2,370.82 | 31/03/2019 | 3 |
| M02036 | PERALES VILLANUEVA REBECA | GTSSA001290 | \$ 2,525.82 | 31/03/2019 | 3 |
| M02036 | TORRES HINOJOSA EDUARDO | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02036 | VILLASENOR JARAMILLO MAURICIO IVAN | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02043 | ZACARIAS HERNANDEZ J. CARMEN | GTSSA002615 | \$ 1,363.60 | 31/03/2019 | 3 |
| M02047 | VALENTON BELTRAN MA GUADALUPE | GTSSA002760 | \$ 470.00 | 31/03/2019 | 3 |
| M02048 | LOPEZ LOPEZ BLANCA ESTELA | GTSSA002760 | \$ 1,481.30 | 31/03/2019 | 3 |
| M02049 | GUERRERO IBARRA MARIA ALEJANDRA | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M03018 | HERNANDEZ SALGADO ARTURO | GTSSA002615 | \$ 1,287.00 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | AMBRIZ RUIZ RAMON ANTONIO | GTSSA000112 | \$ 480.00 | 31/03/2019 | 3 |
| M03018 | PANTOJA GOMEZ MA. GUADALUPE | GTSSA017571 | \$ 1,287.00 | 31/03/2019 | 3 |
| M03018 | UVALLE HERNANDEZ VICTOR MANUEL | GTSSA016481 | \$ 2,063.94 | 31/03/2019 | 3 |
| M03021 | PADILLA RODRIGUEZ LUIS FERNANDO | GTSSA001652 | \$ 2,283.80 | 31/03/2019 | 3 |
| M03022 | CARMONA GALLAGA ALFREDO | GTSSA016546 | \$ 3,442.82 | 31/03/2019 | 3 |
| M03022 | ORTIZ NAVARRO ALEJANDRO | GTSSA003151 | \$ 1,247.00 | 31/03/2019 | 3 |
| M03022 | PANTOJA PORTILLO PAULINA | GTSSA001565 | \$ 767.00 | 31/03/2019 | 3 |
| M03023 | DIAZ CENTENO JUAN JORGE | GTSSA000771 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | GUZMAN SANCHEZ RIGOBERTO | GTSSA001290 | \$ 3,409.42 | 31/03/2019 | 3 |
| M03023 | HERNANDEZ AGUILAR VERONICA FABIOLA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | HERNANDEZ MIRANDA EVELYN MONSERRATH | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | ZAMARRIPA KURI JOSE LUIS | GTSSA016551 | \$ 780.00 | 31/03/2019 | 3 |
| CF40002 | GUERRA AVALOS JORGE ABRAHAM | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF41015 | RANGEL CONTRERAS TERESA DE JESUS | GTSSA016481 | \$ 462.50 | 31/03/2019 | 3 |
| CFMC001 | TERRAZAS RODRIGUEZ NORMA ROCIO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOC001 | BORJA OLMEDO VICTOR MANUEL | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOC002 | VACA MEJIA FRANCISCO | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M02003 | ESTRADA HERRERA ALFREDO DE JESUS | GTSSA016994 | \$ 4,620.51 | 31/03/2019 | 8 |
| M02003 | HERNANDEZ GARCIA MIDIAM JANNET | GTSSA004464 | \$ 2,270.22 | 31/03/2019 | 1 |
| M02003 | SANABRIA TORRES JESUS | GTSSA001915 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02006 | TEJEDA ROBLES ANDRES FELIPE | GTSSA017385 | \$ 2,997.62 | 31/03/2019 | 8 |
| M02016 | RAMIREZ VIEYRA ARTURO | GTSSA017542 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | GUZMAN GODINEZ ESTELA | GTSSA017414 | \$ 3,112.37 | 31/03/2019 | 8 |
| M02035 | NEGRETE SILVA NOHEMI BERENICE | GTSSA003151 | \$ 4,563.41 | 31/03/2019 | 8 |
| M02035 | PASTOR MONCADA ILCE | GTSSA017402 | \$ 4,612.90 | 31/03/2019 | 8 |
| M02035 | TORRES ESTRADA SANJUANA | GTSSA017385 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02036 | AGUILERA VELAZQUEZ MILAGROS GUADALUPE | GTSSA002096 | \$ 1,836.51 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ CISNEROS LOURDES PAMELA | GTSSA017385 | \$ 1,454.40 | 31/03/2019 | 8 |
| M02036 | RAYA MEDINA SANTA JENNIFER | GTSSA002096 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | ROMERO RODRIGUEZ ANA LILIA | GTSSA002101 | \$ 4,211.22 | 31/03/2019 | 1 |
| M02043 | VILLAFANA RODRIGUEZ ALEJANDRO | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02043 | ZUNIGA RODRIGUEZ MARIA JOSEFINA | GTSSA017513 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02048 | VEGA RICO RAMONA ELISA | GTSSA002760 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02058 | HERNANDEZ REYNOSO VIOLETA | GTSSA017385 | \$ 1,596.80 | 31/03/2019 | 1 |
| M02059 | GALLARDO LEON MARIA DE LOS ANGELES | GTSSA017426 | \$ 2,488.35 | 31/03/2019 | 8 |
| M02066 | GARCIA OLALDE LAURA | GTSSA017250 | \$ 4,759.84 | 31/03/2019 | 8 |
| M02066 | PEREZ ROJAS LETICIA | GTSSA017315 | \$ 2,869.03 | 31/03/2019 | 1 |
| M02066 | RAMIREZ RUBIO GUADALUPE GABRIELA | GTSSA017093 | \$ 1,970.83 | 31/03/2019 | 8 |
| M03006 | TREJO ALMANZA REYES AUDIEL | GTSSA017385 | \$ 4,002.14 | 31/03/2019 | 1 |
| M02035 | CAMPOS ROCHA JUANA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M03022 | ZURITA GARCIA CLAUDIO DOMINGO | GTSSA003245 | \$ 2,130.60 | 31/03/2019 | 3 |
| M03023 | ALFARO BARROSO JUAN MIGUEL | GTSSA016493 | \$ 3,507.82 | 31/03/2019 | 3 |
| M03023 | CORTES ROMERO MARIA DEL ROSARIO | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | FERNANDEZ LLANAS MARIA ALICIA | GTSSA002294 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | FUENTES GUERRERO MANUEL | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | GONZALEZ AREVALO ROSA DEL CARMEN | GTSSA017023 | \$ 2,011.47 | 31/03/2019 | 3 |
| M03023 | GONZALEZ MOYA PATRICIA | GTSSA001623 | \$ 2,955.49 | 31/03/2019 | 3 |
| M03023 | GUTIERREZ GARCIA ANGELICA MARIA | GTSSA002096 | \$ 555.00 | 31/03/2019 | 3 |
| M03023 | GUIZA SUAREZ ARTURO | GTSSA000766 | \$ 732.33 | 31/03/2019 | 3 |
| M03023 | MENDIETA CHAVERO FABIAN | GTSSA004003 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03023 | MORALES MONTIEL SANDRA ALICIA | GTSSA003081 | \$ 2,727.82 | 31/03/2019 | 3 |
| M03023 | MORENO RANGEL ROCIO GISELA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF34263 | SUGITA VERVER Y VARGAS AURORA SAORI | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | HERNANDEZ NEGRETE VARINYA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02006 | LEON MARTINEZ MA. DEL ROSARIO | GTSSA002656 | \$ 3,296.73 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02015 | ARREDONDO MOSQUEDA MARIA DEL CARMEN | GTSSA001664 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | AGUILAR SALAZAR LAURA | GTSSA002101 | \$ 4,741.62 | 31/03/2019 | 1 |
| M02035 | GARCIA HERNANDEZ DOLORES | GTSSA004551 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | GARCIA JUAREZ ROSA MARIA | GTSSA001121 | \$ 3,373.58 | 31/03/2019 | 8 |
| M02035 | GODINEZ SORIA MARTHA PATRICIA | GTSSA002760 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ RAMIREZ MARIELA ARACELI | GTSSA004312 | \$ 1,544.60 | 31/03/2019 | 8 |
| M02035 | LOPEZ TORRES ELENA DE LA CRUZ | GTSSA005432 | \$ 2,122.77 | 31/03/2019 | 8 |
| M02035 | OJEDA AMEZCUA SANDRA GABRIELA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | RAMIREZ LOZANO MA. AURORA | GTSSA017390 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | RAMIREZ VAZQUEZ MARIA TERESA | GTSSA001121 | \$ 2,633.97 | 31/03/2019 | 8 |
| M02035 | SIERRA HERRERA JOSE ALEJANDRO | GTSSA001623 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | TULA OLVERA NANCY | GTSSA000766 | \$ 1,214.73 | 31/03/2019 | 8 |
| M02035 | ZAMUDIO MARTINEZ MARTHA ELENA | GTSSA004650 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | ALMANZA MARTINEZ JUANA | GTSSA003373 | \$ 2,294.80 | 31/03/2019 | 8 |
| M02036 | ARENAS MORENO ROSALBA | GTSSA002446 | \$ 4,333.82 | 31/03/2019 | 8 |
| M02036 | AGUILAR GONZALEZ LUIS FERNANDO | GTSSA001681 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | CHAVERO LOYOLA LILIA | GTSSA001285 | \$ 3,477.62 | 31/03/2019 | 8 |
| M02036 | CAMPOS RODRIGUEZ JULIO CESAR | GTSSA003501 | \$ 5,254.61 | 31/03/2019 | 8 |
| M02036 | CERVANTES RAMIREZ LAURA LILIANA | GTSSA003081 | \$ 2,347.71 | 31/03/2019 | 1 |
| M02036 | FLORES GONZALEZ MA. CONCEPCION | GTSSA002405 | \$ 2,347.71 | 31/03/2019 | 8 |
| M02036 | GARCIA MARTINEZ MARCO ANTONIO | GTSSA016912 | \$ 2,541.63 | 31/03/2019 | 8 |
| M02036 | GRANADOS ROJAS YOLANDA MARIA | GTSSA017530 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | GONZALEZ ROBLES KARLA AZUCENA | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | GUILLEN ORTIZ CARMEN | GTSSA002656 | \$ 4,195.41 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ JOSE MANUEL | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | LOPEZ MONTIEL TAYDE ANGELICA | GTSSA005391 | \$ 883.60 | 31/03/2019 | 8 |
| M02036 | MARES MUNOZ NAYELLI ARANZAZU | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | MARTINEZ ROCHA BLANCA ESTELA | GTSSA002340 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | MERCADO GUZMAN MA. ARACELIS | GTSSA004283 | \$ 2,347.71 | 31/03/2019 | 1 |
| M02036 | MESILLAS RODRIGUEZ MILAGROS MAYELA DE BETSABEE | GTSSA005415 | \$ 1,125.80 | 31/03/2019 | 8 |
| M02036 | MOLINA MARTINEZ MARIA DE LOS ANGELES | GTSSA017562 | \$ 5,345.33 | 31/03/2019 | 8 |
| M02036 | NAVARRO MA. GUADALUPE | GTSSA001384 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | PRADO LEON SANDRA | GTSSA004085 | \$ 1,792.20 | 31/03/2019 | 8 |
| M02036 | RAMIREZ ALBA GLORIA SILVIA | GTSSA002632 | \$ 4,496.62 | 31/03/2019 | 8 |
| M02036 | SALAZAR LOPEZ ARIZBETH FABIOLA | GTSSA002364 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02035 | MEZA ESCAMILLA JUANA IRENE | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | VEGA MORENO CLAUDIA PALOMA | GTSSA001652 | \$ 2,571.40 | 31/03/2019 | 3 |
| M02036 | FUENTES CAMARENA MA. ELOISA | GTSSA002101 | \$ 2,675.82 | 31/03/2019 | 3 |
| M02036 | GONZALEZ MARIN ANTONIA | GTSSA004324 | \$ 1,506.80 | 31/03/2019 | 3 |
| M02036 | GONZALEZ RAMIREZ DIANA | GTSSA002101 | \$ 13,977.02 | 31/03/2019 | 3 |
| M02036 | ROCHA GOMEZ ANA DEL ROSARIO | GTSSA003880 | \$ 1,411.20 | 31/03/2019 | 3 |
| M02061 | RANGEL MELLADO JOSE AGUSTIN | GTSSA001290 | \$ 2,525.83 | 31/03/2019 | 3 |
| M03006 | RODRIGUEZ ESPINOZA EULOGIO | GTSSA001290 | \$ 1,331.30 | 31/03/2019 | 3 |
| M03012 | ROMERO MADRID JOSE | GTSSA016912 | \$ 813.77 | 31/03/2019 | 3 |
| M03018 | BORBOA ARAIZA MAGDALENA | GTSSA004580 | \$ 1,018.00 | 31/03/2019 | 3 |
| M03022 | BARAJAS GARCIA CLAUDIA DENISE | GTSSA001652 | \$ 480.00 | 31/03/2019 | 3 |
| M03023 | ALVAREZ LOY BERTHA GABRIELA | GTSSA016534 | \$ 1,612.00 | 31/03/2019 | 3 |
| M03023 | CHAVEZ JACINTO DOLORES NOEMI | GTSSA002101 | \$ 3,207.82 | 31/03/2019 | 3 |
| M03023 | GARCIA HERMOSILLO LOURDES GEORGINA | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03023 | MASCOT CHIQUITO NIDIA IXCHEL | GTSSA017373 | \$ 1,970.82 | 31/03/2019 | 3 |
| M03023 | QUINTANA TAPIA ROSA MARIA | GTSSA006495 | \$ 1,462.00 | 31/03/2019 | 3 |
| M03024 | SANCHEZ BERMUDEZ EDGAR IVAN | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | MORALES CARRILLO JORGE HUMBERTO | GTSSA017303 | \$ 480.00 | 31/03/2019 | 3 |
| M01006 | CERON ULLOA JUAN ANTONIO | GTSSA005502 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | DOMINGUEZ VARGAS EMMANUEL | GTSSA017513 | \$ 2,540.39 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ECHEVARRIA RAMIREZ PEDRO DAMIAN | GTSSA002364 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | ARAN GUTIERREZ ROSA PRISCILLA | GTSSA000766 | \$ 2,506.59 | 31/03/2019 | 8 |
| M01006 | GARCIA VARGAS CYNTHIA | GTSSA016714 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ DIAZ YENI | GTSSA000585 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | GUERRERO GASCA MARTA ALICIA | GTSSA005432 | \$ 3,897.30 | 31/03/2019 | 8 |
| M01006 | LOPEZ MURILLO LUIS ANTONIO | GTSSA000585 | \$ 3,485.73 | 31/03/2019 | 1 |
| M01006 | MONTES CERVANTES JUAN FRANCISCO | GTSSA002101 | \$ 5,512.32 | 31/03/2019 | 1 |
| M01006 | ORTIZ SORIA RAUL MARCO | GTSSA002656 | \$ 6,871.62 | 31/03/2019 | 8 |
| M01006 | RAMIREZ RAMIREZ ARACELI | GTSSA017373 | \$ 2,021.40 | 31/03/2019 | 1 |
| M01006 | TRUJILLO AGUIRRE GISELA | GTSSA017571 | \$ 4,122.99 | 31/03/2019 | 8 |
| M01006 | VELAZQUEZ CENTENO MARIO | GTSSA000766 | \$ 513.80 | 31/03/2019 | 8 |
| M01006 | VERDUZCO SOTO LAURA ELIZABETH | GTSSA004312 | \$ 2,540.39 | 31/03/2019 | 8 |
| M02001 | MOYA CERVANTES BERTHA EDITH | GTSSA006495 | \$ 1,891.60 | 31/03/2019 | 8 |
| M02006 | HERNANDEZ VAZQUEZ HORTENCIA | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M02006 | LOPEZ ORTEGA MARCO ANTONIO | GTSSA001681 | \$ 4,656.87 | 31/03/2019 | 1 |
| M02015 | PENA RUIZ LORENA ALEJANDRA | GTSSA001652 | \$ 4,856.80 | 31/03/2019 | 1 |
| M02035 | ARCIGA MARTINEZ OMAR | GTSSA002101 | \$ 2,788.34 | 31/03/2019 | 1 |
| M02035 | CANO MORA CONSUELO | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | DELGADO RIOS LUCIA MAGDALENA | GTSSA000766 | \$ 555.00 | 31/03/2019 | 8 |
| M02035 | DIAZ LUNA CLAUDIA ERENDIDA | GTSSA002096 | \$ 3,703.45 | 31/03/2019 | 8 |
| M02035 | FLORES CANO BLANCA ESTELA | GTSSA000771 | \$ 555.00 | 31/03/2019 | 1 |
| M02035 | FONSECA RAMIREZ MARIBEL | GTSSA001652 | \$ 3,193.20 | 31/03/2019 | 1 |
| M02035 | GOMEZ CAPILLA MARIA GUADALUPE | GTSSA017530 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | GONZALEZ REYES FABIOLA | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GUERRERO MARIA LUISA | GTSSA000766 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | JOYA PEREZ CLAUDIA GISELA | GTSSA016842 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | LUGO AGUILAR CLAUDIA PAOLA | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | MANDUJANO MEDINA ANGELICA | GTSSA017414 | \$ 5,602.04 | 31/03/2019 | 8 |
| M02035 | MOYA ROSALES ALEJANDRA | GTSSA002096 | \$ 480.00 | 31/03/2019 | 8 |
| M02035 | RAMOS SANCHEZ MARGARITA | GTSSA000935 | \$ 1,544.60 | 31/03/2019 | 8 |
| M03018 | CASTILLO PRIETO ADRIAN | GTSSA004703 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03018 | VERGIL MALAGON ELIZABETH | GTSSA002656 | \$ 807.00 | 31/03/2019 | 3 |
| M03019 | GOMEZ RODRIGUEZ MA. DE LOURDES | GTSSA002096 | \$ 1,577.00 | 31/03/2019 | 3 |
| M03019 | YEBRA REYNOSO MA. GUADALUPE | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M03022 | ABREU GALVAN CELEDONIO | GTSSA001652 | \$ 767.00 | 31/03/2019 | 3 |
| M03022 | ALDERETE TORRES MARCIAL | GTSSA003600 | \$ 3,217.82 | 31/03/2019 | 3 |
| M03022 | ALONSO HIDALGO NELSON ALEJANDRO | GTSSA001652 | \$ 705.00 | 31/03/2019 | 3 |
| M03022 | CHAVEZ DORADO JUAN DE DIOS | GTSSA004831 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | GONZALEZ GONZALEZ LILIANA | GTSSA003081 | \$ 1,247.00 | 31/03/2019 | 3 |
| M03023 | AYALA CORTES CARLOS DAVID | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | MATA HERNANDEZ ANA MIRIAM | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | VALDES LANDEROS LETICIA | GTSSA002101 | \$ 1,506.80 | 31/03/2019 | 3 |
| M03024 | NORIEGA JARAMILLO JOAQUIN | GTSSA001302 | \$ 2,472.15 | 31/03/2019 | 3 |
| M03024 | SANTAMARIA GARCIA JOSE LUIS | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | FUENTES ARROYO LAURA | GTSSA001652 | \$ 480.00 | 31/03/2019 | 3 |
| CF41013 | BECERRA MENDIOLA JENSSEN IHCANSIHO | GTSSA001290 | \$ 705.00 | 31/03/2019 | 3 |
| CFOA001 | RAMIREZ JUAREZ ABELINO IVAN | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CFOB003 | MEJIA GONZALEZ HUGO | GTSSA003600 | \$ 480.00 | 31/03/2019 | 3 |
| CFOC001 | ROSAS REYES ELSA ESTELA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| M02006 | HERNANDEZ OLIVA VICTOR MANUEL | GTSSA017023 | \$ 3,115.27 | 31/03/2019 | 8 |
| M02006 | SERVIN HERNANDEZ BETEL | GTSSA003600 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02035 | BRAVO CORONA PEDRO EMILIO | GTSSA017426 | \$ 1,973.96 | 31/03/2019 | 8 |
| M01004 | MENDEZ BRAVO RODOLFO | GTSSA017542 | \$ 480.00 | 31/03/2019 | 8 |
| M01004 | RIOS MARTINEZ MA CONCEPCION | GTSSA002096 | \$ 5,963.01 | 31/03/2019 | 8 |
| M01004 | RODRIGUEZ OROSIO JOSE ANTONIO | GTSSA002096 | \$ 4,771.88 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | SOTO GONZALEZ SAGRARIO | GTSSA001652 | \$ 3,885.27 | 31/03/2019 | 1 |
| M01004 | VELAZQUEZ GRANADOS RAFAEL ANDRES | GTSSA000766 | \$ 2,694.14 | 31/03/2019 | 8 |
| M01004 | ZAVALA PANTOJA BEATRIZ | GTSSA004650 | \$ 555.00 | 31/03/2019 | 8 |
| M01006 | CRUZ AYALA MARIA LUISA | GTSSA001121 | \$ 1,026.80 | 31/03/2019 | 8 |
| M01006 | CUAZITL SANCHEZ FABIOLA LIZETH | GTSSA003600 | \$ 7,465.29 | 31/03/2019 | 1 |
| M01006 | ELIZALDE HERNANDEZ ALBERTO | GTSSA001606 | \$ 5,027.13 | 31/03/2019 | 8 |
| M01006 | ESPINOSA NAVARRO LUIS REYNALDO | GTSSA002760 | \$ 5,923.89 | 31/03/2019 | 8 |
| M01006 | EQUIHUA MORALES KARINA | GTSSA003151 | \$ 5,512.32 | 31/03/2019 | 8 |
| M01006 | GUTIERREZ AVILA MAYRA | GTSSA002002 | \$ 5,149.79 | 31/03/2019 | 8 |
| M01006 | JUAREZ TORRES PASTOR | GTSSA004650 | \$ 5,438.70 | 31/03/2019 | 8 |
| M01006 | MARQUEZ CAMARGO GILBERTO | GTSSA000766 | \$ 4,047.99 | 31/03/2019 | 8 |
| M01006 | MORALES PEREZ MARIA GUADALUPE | GTSSA017472 | \$ 3,054.19 | 31/03/2019 | 8 |
| M01006 | NAVARRO FONSECA AIDA LUZ | GTSSA001500 | \$ 4,122.99 | 31/03/2019 | 8 |
| M01006 | QUINTANILLA GARCIA JUAN CARLOS | GTSSA016895 | \$ 480.00 | 31/03/2019 | 8 |
| M01006 | QUIROZ PARADA LORENA | GTSSA003081 | \$ 7,241.42 | 31/03/2019 | 1 |
| M01006 | SANCEN ORTEGA RICARDO | GTSSA006495 | \$ 5,587.32 | 31/03/2019 | 8 |
| M01007 | OLALDE ANAYA MA. GUADALUPE | GTSSA016772 | \$ 3,505.49 | 31/03/2019 | 8 |
| M01007 | OCHOA MARTINEZ ZULLY OSVELIA | GTSSA003600 | \$ 7,064.26 | 31/03/2019 | 1 |
| M01007 | URZUA BUCIO LENIN | GTSSA001010 | \$ 2,506.59 | 31/03/2019 | 1 |
| M02001 | BARQUIN SANTILLAN ESTHER VERONICA | GTSSA000310 | \$ 555.00 | 31/03/2019 | 8 |
| M02001 | ESTRADA ORTIZ MARIA ELENA | GTSSA002096 | \$ 555.00 | 31/03/2019 | 8 |
| M02001 | DE JULIAN FLORES HERMENEGILDO SALVADOR | GTSSA004650 | \$ 3,522.66 | 31/03/2019 | 8 |
| M02003 | MOSQUEDA ROBLES DULCE MARIA | GTSSA003233 | \$ 2,750.22 | 31/03/2019 | 8 |
| M02003 | SANCHEZ RODRIGUEZ RAUL ISAIAS | GTSSA016674 | \$ 2,569.62 | 31/03/2019 | 1 |
| M02006 | CASTANEDA GARCIA PEDRO JESUS | GTSSA017385 | \$ 929.40 | 31/03/2019 | 8 |
| M01006 | MIRANDA SUAREZ FRANCISCO ANTONIO | GTSSA001092 | \$ 513.80 | 31/03/2019 | 9 |
| M01006 | PINA LUNA FRANCISCO | GTSSA004423 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | VELAZQUEZ FLORES J. JESUS | GTSSA001063 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | ZAMUDIO MARTINEZ IRMA | GTSSA017443 | \$ 2,321.40 | 31/03/2019 | 9 |
| M01007 | CHABOLLA MOSQUEDA KARINA | GTSSA004785 | \$ 2,881.59 | 31/03/2019 | 9 |
| M01007 | RODRIGUEZ CUELLAR GABRIELA | GTSSA002405 | \$ 855.00 | 31/03/2019 | 9 |
| M02003 | ZUNIGA FERREIRA MA DE LOURDES | GTSSA003233 | \$ 3,424.62 | 31/03/2019 | 9 |
| M02035 | RUIZ SAMANO MARGARITA | GTSSA006495 | \$ 2,836.52 | 31/03/2019 | 9 |
| M02035 | VAZQUEZ RODRIGUEZ VERONICA | GTSSA017530 | \$ 1,184.87 | 31/03/2019 | 9 |
| M02036 | GARCIA LARA MARIA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | LEON OROZCO LUZ MARIA | GTSSA001681 | \$ 2,675.82 | 31/03/2019 | 9 |
| M02036 | PESCADOR ALBERTO MARIA DE LOS ANGELES | GTSSA003315 | \$ 3,246.62 | 31/03/2019 | 9 |
| M02036 | RIVAS VILLEGAS MARIA | GTSSA001290 | \$ 1,065.40 | 31/03/2019 | 9 |
| M02036 | ZAVALA TORRES MARIA NOHEMI | GTSSA017414 | \$ 2,827.03 | 31/03/2019 | 9 |
| M03024 | CARRILLO RAMIREZ MA. GRACIELA MONSERRAT | GTSSA016481 | \$ 2,952.15 | 31/03/2019 | 9 |
| M03024 | SANCHEZ GRANDE FRANCISCO | GTSSA016510 | \$ 1,532.00 | 31/03/2019 | 9 |
| M03025 | MAGDALENO GONZALEZ DANIELA ESMERALDA | GTSSA004003 | \$ 1,302.00 | 31/03/2019 | 9 |
| CF41055 | MARTINEZ GARCIA CARLOS | GTSSA003373 | \$ 855.00 | 31/03/2019 | 9 |
| CF41059 | GONZALEZ CHAVEZ JUAN ANTONIO | GTSSA016551 | \$ 780.00 | 31/03/2019 | 9 |
| CF41059 | HERNANDEZ RESENDIZ EDUARDO ELIAS | GTSSA004015 | \$ 780.00 | 31/03/2019 | 9 |
| CF41061 | ESCOBEDO JIRON ANGELA | GTSSA000100 | \$ 555.00 | 31/03/2019 | 9 |
| M01004 | DAMIAN MENDOZA GERMAIN | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 8 |
| M01004 | ZAMORA MENDEZ JOSE LUIS | GTSSA005432 | \$ 240.00 | 31/03/2019 | 1 |
| M01006 | DIAZ MARTINEZ JOSEFINA | GTSSA001652 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | GARCIA HERNANDEZ JOSE JUAN ALEJANDRO | GTSSA001915 | \$ 2,021.40 | 31/03/2019 | 1 |
| M01006 | GUZMAN SALVADOR ROBIN PAUL | GTSSA002632 | \$ 2,506.59 | 31/03/2019 | 8 |
| M02035 | MARTINEZ AMBRIZ KARINA | GTSSA004312 | \$ 3,990.36 | 31/03/2019 | 1 |
| M02035 | PACHECO ROCHA CLAUDIA ANGELICA | GTSSA002480 | \$ 3,187.43 | 31/03/2019 | 1 |
| M02036 | CAMACHO RICO MANUELA | GTSSA017501 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | LOPEZ RAMIREZ NOEMI YANET | GTSSA000935 | \$ 2,827.03 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | TREJO GARCIA MARIA DE LA LUZ | GTSSA017023 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | VALENCIA RIVERA BLANCA ESTELA | GTSSA000585 | \$ 856.20 | 31/03/2019 | 1 |
| M02043 | MALDONADO NORIEGA VICTOR BERNABE | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02043 | SANTOYO NINO MIGUEL | GTSSA017303 | \$ 344.50 | 31/03/2019 | 1 |
| M02047 | TAPIA TAPIA ERNESTO ALTOBELLI | GTSSA017496 | \$ 3,491.04 | 31/03/2019 | 8 |
| M02059 | JASSO GUERRERO JUAN CARLOS | GTSSA001915 | \$ 5,439.03 | 31/03/2019 | 1 |
| M03004 | LEDESMA CAMPOS MARIBEL | GTSSA003052 | \$ 2,869.02 | 31/03/2019 | 1 |
| M03004 | SANDOVAL VERGARA MARIA TERESA | GTSSA001314 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03006 | BANUELOS TALAVERA JOSE MANUEL | GTSSA017542 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03006 | MORALES NEGRETE JOSE ANTONIO | GTSSA017344 | \$ 2,747.12 | 31/03/2019 | 8 |
| M03025 | CONTRERAS RUIZ CARINA EDIT | GTSSA017390 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | GARDUNO PINTOR CINTHYA BERENICE | GTSSA017496 | \$ 2,468.82 | 31/03/2019 | 8 |
| M03025 | GUZMAN ACOSTA GISELA | GTSSA017402 | \$ 5,229.00 | 31/03/2019 | 8 |
| M03025 | LOZANO RODRIGUEZ JHOCELIN | GTSSA017390 | \$ 2,717.82 | 31/03/2019 | 8 |
| M03025 | MOLINA HERNANDEZ RAMON | GTSSA017426 | \$ 2,717.82 | 31/03/2019 | 8 |
| M02035 | ARAIZA TOLENTINO CLAUDIA | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | AVILES MURILLO JORGE | GTSSA003793 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | BARRIENTOS MENDOZA JORGE ALBERTO | GTSSA017023 | \$ 883.60 | 31/03/2019 | 8 |
| M02035 | CAMARILLO FLORES MAYRA CECILIA ZULEYMA | GTSSA017525 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | DÍAZ RODRIGUEZ MARIA DE LA LUZ | GTSSA017472 | \$ 2,963.56 | 31/03/2019 | 8 |
| CF41059 | LOPEZ JUAREZ RAMON | GTSSA016551 | \$ 480.00 | 31/03/2019 | 1 |
| CF41062 | ROCHA ADRIANA | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| CF41063 | BAEZ PENA MARTHA PATRICIA | GTSSA016546 | \$ 780.00 | 31/03/2019 | 1 |
| CF41063 | GONZALEZ ROCHA GERARDO JESUS REY | GTSSA016563 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | ESPINOS GOMEZ IVONNE KARLA | GTSSA000766 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | GUERRERO SOTO OMAR | GTSSA017542 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | MONTESINO GUERRA FATIMA DEL ROSARIO | GTSSA017525 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | NIETO ARRES LUIS MANUEL | GTSSA006495 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | ORTEGA ALTAMIRANO ROLANDO CARLOS | GTSSA003793 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | RICO ARGUELLO ELADIA YAZMIN | GTSSA000766 | \$ 4,000.84 | 31/03/2019 | 3 |
| M01004 | RIOS ALANIS MARCOS | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | RODRIGUEZ MUNIZ FERMIN | GTSSA017472 | \$ 1,786.70 | 31/03/2019 | 3 |
| M01004 | VARGAS DE LA CRUZ FRANCISCO JAVIER | GTSSA002101 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01006 | GARCIA AVALOS MARIA DEL ROCIO | GTSSA017023 | \$ 2,026.59 | 31/03/2019 | 3 |
| M02006 | ESPINOSA RIVAS JULIO ALBERTO | GTSSA017414 | \$ 780.00 | 31/03/2019 | 3 |
| M02034 | CASTRO HERNANDEZ HILDA | GTSSA017542 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | ALVAREZ GARCIA ALIZMA ELIZABETH | GTSSA017472 | \$ 2,534.17 | 31/03/2019 | 3 |
| M02035 | ALVAREZ GONZALEZ FABIOLA | GTSSA006495 | \$ 2,721.40 | 31/03/2019 | 3 |
| M02035 | AGUILAR GUTIERREZ ROSA YOLANDA | GTSSA001290 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | BALCAZAR CORNEJO MA. GUADALUPE | GTSSA006495 | \$ 3,675.41 | 31/03/2019 | 3 |
| M02035 | CANO ORTIZ HERLINDA | GTSSA001652 | \$ 884.87 | 31/03/2019 | 3 |
| M02035 | CORTEZ LOPEZ LETICIA | GTSSA017496 | \$ 705.00 | 31/03/2019 | 3 |
| M02035 | MADRIGAL GARCIA ELBA GABRIELA | GTSSA000766 | \$ 2,685.81 | 31/03/2019 | 3 |
| M02035 | ORTIZ ESQUIVEL MARIA DE LA LUZ | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | PALOMINO MARTINEZ SANDRA LUISA | GTSSA004003 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02036 | IBARRA NAVEDA ANA ROSA | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02036 | MOSQUEDA MARTINEZ PAOLA MONSERRAT | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02040 | REYNA MORENO LUZ ADRIANA | GTSSA006495 | \$ 2,675.81 | 31/03/2019 | 3 |
| M02061 | LARA VELAZQUEZ NUBIA JAZMIN | GTSSA017023 | \$ 1,256.30 | 31/03/2019 | 3 |
| M02061 | PARRA LOPEZ MA. MAYELA | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | REGALADO OLVERA ELIZABETH | GTSSA017414 | \$ 2,525.79 | 31/03/2019 | 8 |
| M02043 | RANGEL PICON JOSE ALBERTO | GTSSA017303 | \$ 2,659.82 | 31/03/2019 | 1 |
| M02048 | VEGA HERRERA DALILA | GTSSA017414 | \$ 4,260.91 | 31/03/2019 | 8 |
| M02059 | ESPINOSA ELIZARRARAZ ARMANDO | GTSSA017344 | \$ 4,260.91 | 31/03/2019 | 8 |
| M03006 | ORTIZ PINEDA MARCOS | GTSSA017402 | \$ 1,552.60 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03025 | GARCIA PEREZ NESTOR MANUEL | GTSSA017496 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | ROA FRANCIA KAREN NALLELY | GTSSA017385 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02035 | ALBOR CAMACHO MARISELA | GTSSA001915 | \$ 5,888.12 | 31/03/2019 | 1 |
| M02035 | DOMINGUEZ SAUCEDO ELIZABETH | GTSSA002101 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | GUTIERREZ CALVILLO ROCIO GUADALUPE | GTSSA004703 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | LUCIO CONTRERAS JOSE | GTSSA002101 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | MARTINEZ ARGUETA GUADALUPE | GTSSA017344 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | MORENO MARTINEZ LILIANA NOEMI | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02035 | PEREZ VIDAL J JESUS | GTSSA004650 | \$ 1,873.20 | 31/03/2019 | 8 |
| M02035 | RAMIREZ TELLEZ CARLOS | GTSSA003793 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | REYES VILLALPANDO ROCIO | GTSSA004650 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | RICO GAYTAN AMERICA VIRIDIANA | GTSSA003233 | \$ 1,525.94 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ FRAILE TERESA | GTSSA001623 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ HERNANDEZ MARIA CAROLINA | GTSSA002101 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | URENA VARGAS CANDELARIA | GTSSA000935 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | SANCHEZ RAMIREZ BEATRIZ ADRIANA | GTSSA001652 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02036 | BUSTOS HERNANDEZ JUANA MARISOL | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02036 | HERNANDEZ PEREZ SILVIA ELIZABETH | GTSSA002731 | \$ 3,307.02 | 31/03/2019 | 3 |
| M02036 | LARA SERVIN CAROLINA | GTSSA000766 | \$ 990.40 | 31/03/2019 | 3 |
| M02036 | LOPEZ MARTINEZ ANGEL SEBASTIAN | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M02036 | MEDINA LANDEROS EDNA NOELIA | GTSSA001290 | \$ 555.00 | 31/03/2019 | 3 |
| M02036 | MENDIOLA VALADEZ JORGE LUIS | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02036 | ROMO IBARRA ARACELI DEL ROCIO | GTSSA002096 | \$ 1,970.83 | 31/03/2019 | 3 |
| M02036 | TORRES LOPEZ LYA CRISTINA | GTSSA005123 | \$ 1,336.20 | 31/03/2019 | 3 |
| M02051 | HERNANDEZ GARCIA SANJUANA | GTSSA002760 | \$ 555.00 | 31/03/2019 | 3 |
| M03006 | MIRANDA LUNA MAURICIO | GTSSA004003 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03006 | ZAMORA FERNANDEZ ADRIAN | GTSSA001652 | \$ 2,525.82 | 31/03/2019 | 3 |
| M03018 | CABRAL QUIROZ RUBEN DARIO | GTSSA002101 | \$ 4,015.62 | 31/03/2019 | 3 |
| M03018 | LOPEZ RICO HUMBERTO | GTSSA017553 | \$ 3,257.82 | 31/03/2019 | 3 |
| M03019 | HERNANDEZ DURAN JOSE TERESO | GTSSA017023 | \$ 2,130.83 | 31/03/2019 | 3 |
| M03021 | YEBRA PRIETO JOHANA IVETTE | GTSSA016481 | \$ 2,063.32 | 31/03/2019 | 3 |
| M03022 | FLORES LOPEZ RICARDO | GTSSA005432 | \$ 1,247.00 | 31/03/2019 | 3 |
| M03022 | PEREZ MARES ALFREDO | GTSSA003600 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | RANGEL GIL JESSICA GISELA | GTSSA016505 | \$ 3,292.82 | 31/03/2019 | 3 |
| M03022 | RODRIGUEZ ALVAREZ MARIA DOLORES SOLEDAD | GTSSA016481 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03022 | VALENCIA SALAS MARTHA MIROSLAVA | GTSSA000100 | \$ 3,919.07 | 31/03/2019 | 3 |
| M03023 | FIGUEROA MARTINEZ LUIS JESUS | GTSSA006495 | \$ 1,462.00 | 31/03/2019 | 3 |
| M03023 | ORTIZ PEREZ MARIA JOSE | GTSSA003542 | \$ 2,450.82 | 31/03/2019 | 3 |
| M03023 | RAZO TRECHUELO SANDRA JESSICA | GTSSA016510 | \$ 1,537.00 | 31/03/2019 | 3 |
| CF34245 | DELGADO VARGAS ALFONSO | GTSSA017023 | \$ 480.00 | 31/03/2019 | 3 |
| CF34263 | GARCIA RUIZ ALMA ERENDIRA | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF41013 | CORONA LEDESMA GABRIELA | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| CF41018 | ORTIZ RICO ROBERTO | GTSSA016912 | \$ 555.00 | 31/03/2019 | 3 |
| M02003 | LOPEZ ALVAREZ GLORIA CECILIA | GTSSA004464 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02035 | ESTRADA MADRIGAL MARIA DEL PILAR | GTSSA001121 | \$ 4,096.73 | 31/03/2019 | 8 |
| M02035 | GARCIA SALAS ROCIO | GTSSA003081 | \$ 5,086.33 | 31/03/2019 | 1 |
| M02035 | LUNA MEDINA PATRICIA | GTSSA001121 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ FLORES MARGARITA | GTSSA017385 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SALDIVAR ACOSTA ALEJANDRO ANDRES | GTSSA017402 | \$ 7,911.56 | 31/03/2019 | 8 |
| M02031 | ARRIAGA PATINO ANA ISABEL | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | CAMPOS GASCA FERNANDO | GTSSA016510 | \$ 705.00 | 31/03/2019 | 1 |
| M02031 | CUEVAS MEXICANO SILVIA | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | MEZA AGUILAR ALMA LETICIA | GTSSA001454 | \$ 1,731.80 | 31/03/2019 | 1 |
| M02031 | PALMA BOLANOS BEATRIZ | GTSSA000766 | \$ 3,441.70 | 31/03/2019 | 1 |
| M02035 | ARREDONDO HERNANDEZ MARIA GUADALUPE | GTSSA001010 | \$ 4,372.34 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CALDERON HERNANDEZ EDITH | GTSSA017431 | \$ 4,022.95 | 31/03/2019 | 1 |
| M02035 | CARRILLO RICO MARIA SOLEDAD | GTSSA001956 | \$ 2,728.20 | 31/03/2019 | 1 |
| M02035 | GARCIA PUGA GABRIELA | GTSSA003904 | \$ 2,603.81 | 31/03/2019 | 1 |
| M02035 | LUGO RENTERIA MARIA CLARISA | GTSSA000766 | \$ 3,863.20 | 31/03/2019 | 1 |
| M02035 | OLMAREZ HERNANDEZ MARTHA LETICIA | GTSSA003233 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02035 | PALACIOS AGUILERA ANA MARIA | GTSSA001466 | \$ 4,220.70 | 31/03/2019 | 1 |
| M02035 | PEREZ VARGAS BLANCA GUADALUPE | GTSSA001681 | \$ 3,751.12 | 31/03/2019 | 1 |
| M02035 | RIVERA ESPINOZA JUANA | GTSSA000585 | \$ 4,022.95 | 31/03/2019 | 1 |
| M02035 | TOVAR MARTINEZ JOSEFINA GUADALUPE | GTSSA001915 | \$ 5,594.72 | 31/03/2019 | 1 |
| M02036 | CABRERA MONTENEGRO BALBINA CANDIDA | GTSSA003245 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02036 | CENTENO COVARRUBIAS MA. VERONICA | GTSSA003233 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | GALVAN VALDEZ LORENA | GTSSA017163 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | MARTINEZ PONCE ELVIA | GTSSA002101 | \$ 5,414.36 | 31/03/2019 | 1 |
| M02036 | RAMIREZ PRIETO MARIA LUISA | GTSSA003245 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | SOLIS MARIA SEVERINA | GTSSA001302 | \$ 1,275.80 | 31/03/2019 | 1 |
| M02036 | VELAZQUEZ VILLAGOMEZ MARITZA | GTSSA002101 | \$ 4,398.41 | 31/03/2019 | 1 |
| M02036 | ZUNIGA ALDANA MA. DE JESUS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02040 | AGUILAR CORTEZ MA. BEATRIZ | GTSSA003385 | \$ 3,261.83 | 31/03/2019 | 1 |
| M02040 | DIAZ SOLIS MA TERESA | GTSSA017373 | \$ 1,171.23 | 31/03/2019 | 1 |
| M02040 | LOPEZ MURILLO MARIA REYNA | GTSSA002451 | \$ 4,193.75 | 31/03/2019 | 1 |
| M02040 | VAZQUEZ JIMENEZ TOMASA | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | ARROYO MENDOZA MARIA SOLEDAD | GTSSA000766 | \$ 1,039.87 | 31/03/2019 | 1 |
| M02047 | GALLEGOS CARRANZA MARIO | GTSSA002656 | \$ 480.00 | 31/03/2019 | 1 |
| M02048 | CHAVEZ HERRERA MARIA SOLEDAD | GTSSA004650 | \$ 4,386.75 | 31/03/2019 | 1 |
| M02049 | ALCAZAR SALAS EUNICE ELIZABETH | GTSSA017006 | \$ 3,025.30 | 31/03/2019 | 1 |
| M02058 | PEREZ ROSALES BARBARA GABRIELA | GTSSA002451 | \$ 3,552.63 | 31/03/2019 | 1 |
| M02058 | ROSAS CASTILLO LILIA | GTSSA016551 | \$ 1,140.00 | 31/03/2019 | 1 |
| M02081 | LOPEZ MEDINA EVELIA | GTSSA000112 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02081 | MENDEZ GOMEZ MA. SUSANA CAROLINA | GTSSA003373 | \$ 2,906.21 | 31/03/2019 | 1 |
| M03021 | CAMACHO TORRES J. PILAR | GTSSA016481 | \$ 1,097.00 | 31/03/2019 | 1 |
| M02036 | CORTES MARTINEZ MA. DE JESUS | GTSSA002101 | \$ 520.00 | 31/03/2019 | 1 |
| M02105 | BUSTOS JIMENEZ FELICITAS TERESA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | CERRITOS RIOS MARIA ELENA | GTSSA000310 | \$ 47,747.52 | 31/03/2019 | 1 |
| M02105 | CONDE COLIN VERONICA | GTSSA000766 | \$ 1,221.13 | 31/03/2019 | 1 |
| M02105 | ELIZALDE MARTINEZ JHOANA IVON | GTSSA017414 | \$ 4,376.79 | 31/03/2019 | 1 |
| M02105 | FONSECA SEGURA BLANCA ESTELA | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ SERRANO GABRIELA | GTSSA002101 | \$ 3,388.87 | 31/03/2019 | 1 |
| M01004 | GONZALEZ ESPINOSA NICOLAS | GTSSA000766 | \$ 1,026.80 | 31/03/2019 | 1 |
| M01004 | MARTINEZ MONTALVO JOSE LUIS | GTSSA001290 | \$ 1,738.60 | 31/03/2019 | 1 |
| M01004 | MENCHACA PARTIDA CUAUHEMOC | GTSSA000766 | \$ 3,364.71 | 31/03/2019 | 1 |
| M01004 | PEREZ DAVILA ARMANDO | GTSSA017472 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | ROJAS SOLORIO FRANCISCO | GTSSA017530 | \$ 4,771.88 | 31/03/2019 | 1 |
| M01004 | ZACARIAS DE LEON ESTEBAN | GTSSA000310 | \$ 1,375.57 | 31/03/2019 | 1 |
| M01006 | BIDEAU RAMOS EDUARDO | GTSSA001681 | \$ 1,806.80 | 31/03/2019 | 1 |
| M01006 | DIAZ CARBAJAL GABRIELA | GTSSA002615 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | ESCUDERO ARGUELLES BLANCA MARTHA | GTSSA004580 | \$ 2,321.40 | 31/03/2019 | 1 |
| M01006 | FLORES FIGUEROA SALVADOR | GTSSA003904 | \$ 5,243.60 | 31/03/2019 | 1 |
| M01006 | GUTIERREZ ALVAREZ MARTIN | GTSSA003052 | \$ 883.60 | 31/03/2019 | 1 |
| M02031 | RODRIGUEZ ROJAS ESTELA | GTSSA017580 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | AYALA CHAVARRIA MARIA DEL SOCORRO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02035 | HERRERA SOLIS MARIA DE JESUS | GTSSA001244 | \$ 3,899.28 | 31/03/2019 | 1 |
| M03019 | DELGADO RIVERA VERONICA | GTSSA001454 | \$ 235.00 | 31/03/2019 | 1 |
| M02035 | MEJIA ALANIS MA CONCEPCION | GTSSA004650 | \$ 1,694.60 | 31/03/2019 | 1 |
| M02035 | MOYA SALAS MA. ELENA | GTSSA002463 | \$ 1,844.60 | 31/03/2019 | 1 |
| M02035 | SALAZAR FLORES PATRICIA | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | TREJO OROZCO MA. DE LOS ANGELES | GTSSA003233 | \$ 2,871.40 | 31/03/2019 | 1 |
| M02035 | VALDES HERNANDEZ MA. GUADALUPE DEL REFUGIO | GTSSA004575 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | BARBOSA LUNA MONICA | GTSSA000766 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | CAMARGO MORA MARIA GEORGINA | GTSSA003431 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | CORTES RANGEL ALEJANDRA | GTSSA000252 | \$ 2,738.00 | 31/03/2019 | 1 |
| M02036 | GALVAN RAMIREZ ALEJANDRO ISMAEL | GTSSA004855 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | GONZALEZ MARTINEZ PATRICIA | GTSSA001553 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ CHAVARRIA MARTINA | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | HERNANDEZ VARGAS MA. DE JESUS | GTSSA001652 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | MALDONADO TAMAYO MA. DE JESUS | GTSSA000894 | \$ 2,519.80 | 31/03/2019 | 1 |
| M02036 | MENDEZ TORRES FABIOLA | GTSSA002101 | \$ 285.40 | 31/03/2019 | 1 |
| M02036 | ORTEGA GUEVARA IRMA | GTSSA002055 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | PEREZ GARCIA ADRIANA | GTSSA005205 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | RAMOS DAVALOS MARIA ISABEL | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | VALDEZ PEREZ MA. DEL ROCIO | GTSSA002043 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | VALDES SILVA CLAUDIA LUCIA | GTSSA004003 | \$ 4,318.53 | 31/03/2019 | 1 |
| M02040 | TORRES RAMIREZ LAURA LETICIA | GTSSA017040 | \$ 4,651.49 | 31/03/2019 | 1 |
| M02040 | VIEYRA LOMBARDO ALMA PATRICIA | GTSSA002241 | \$ 1,803.70 | 31/03/2019 | 1 |
| M02047 | ARROYO BACA ROSALBA | GTSSA000766 | \$ 2,661.40 | 31/03/2019 | 1 |
| M02047 | ROJAS LOPEZ ADRIANA | GTSSA002101 | \$ 2,854.42 | 31/03/2019 | 1 |
| M02048 | AVILA RANGEL OLIVIA | GTSSA001652 | \$ 1,631.30 | 31/03/2019 | 1 |
| M02048 | BECERRA DURAN JUANA INES DE LA CRUZ | GTSSA002101 | \$ 2,525.83 | 31/03/2019 | 1 |
| M02048 | LEMUS RODRIGUEZ MARIA FERNANDA | GTSSA000766 | \$ 3,043.35 | 31/03/2019 | 1 |
| M02049 | MOTA FLORES GUADALUPE | GTSSA016510 | \$ 855.00 | 31/03/2019 | 1 |
| M02051 | MORALES GARCIA ALEJANDRO | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02054 | FRIAS SORIA OMAR GUSTAVO | GTSSA004015 | \$ 4,684.98 | 31/03/2019 | 1 |
| M02081 | HERNANDEZ MUNOZ JOSE FRANCISCO | GTSSA000766 | \$ 3,517.55 | 31/03/2019 | 1 |
| M02082 | BECERRA CONTRERAS CATALINA | GTSSA000911 | \$ 3,692.29 | 31/03/2019 | 1 |
| M02082 | LUNA AVINA MA. GUADALUPE | GTSSA001454 | \$ 142.50 | 31/03/2019 | 1 |
| M02082 | ROBLEDO ALTAMIRANO MIRIAM ALEJANDRA | GTSSA000013 | \$ 935.30 | 31/03/2019 | 1 |
| M02105 | AGUINAGA QUIROZ MARIA GUADALUPE | GTSSA003180 | \$ 462.50 | 31/03/2019 | 1 |
| M02105 | CASTRO POZOS ADRIANA | GTSSA000136 | \$ 3,937.50 | 31/03/2019 | 1 |
| M01004 | CHAVEZ TOVAR PONCIANO | GTSSA002101 | \$ 2,641.70 | 31/03/2019 | 1 |
| M01004 | GOMEZ GARCIA J JESUS | GTSSA004650 | \$ 5,091.38 | 31/03/2019 | 1 |
| M01004 | MARTINEZ HERRERA ROSA MARIA | GTSSA006495 | \$ 2,994.14 | 31/03/2019 | 1 |
| M01004 | PEREZ GARCIA JUAN MANUEL | GTSSA001652 | \$ 1,438.60 | 31/03/2019 | 1 |
| M01004 | RAMIREZ GONZALEZ JOSE GUSTAVO | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | DELGADO TERRONES ARELI | GTSSA002101 | \$ 2,997.62 | 31/03/2019 | 1 |
| M01006 | AGUILERA CAMPOS ANDRES | GTSSA000194 | \$ 2,731.59 | 31/03/2019 | 1 |
| M01006 | CORONEL MARTINEZ JOSE LUIS | GTSSA006495 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | GUTIERREZ AGUILAR CARLOS | GTSSA001302 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | VARGAS CARRILLO MA. DE JESUS | GTSSA001681 | \$ 3,007.55 | 31/03/2019 | 1 |
| M01006 | ZUNIGA DE LA CRUZ MIGUEL | GTSSA001302 | \$ 4,407.62 | 31/03/2019 | 1 |
| M01008 | CERVANTES VALENCIA ANA BERTHA | GTSSA016772 | \$ 3,489.00 | 31/03/2019 | 1 |
| M01008 | HUERTA ORTIZ MA. CONCEPCION | GTSSA004312 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | LOPEZ LAING LUIS ANTONIO | GTSSA001553 | \$ 2,462.20 | 31/03/2019 | 1 |
| M01008 | MUNOZ PICON GERARDO | GTSSA002241 | \$ 2,462.20 | 31/03/2019 | 1 |
| M02036 | RANGEL LOPEZ LUZ MARIA | GTSSA002615 | \$ 1,884.60 | 31/03/2019 | 1 |
| M02036 | RAMIREZ VEGA MA. GUADALUPE LUCIA | GTSSA001652 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | SANTOYO GONZALEZ NORMA ANGELICA | GTSSA002101 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02036 | TRISTAN CASTRO CECILIA | GTSSA002306 | \$ 3,552.62 | 31/03/2019 | 1 |
| M02036 | URIAS BENAVIDEZ MA. CLOTILDE | GTSSA005000 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02040 | MARQUEZ MARIN MA. GUADALUPE | GTSSA002154 | \$ 1,803.70 | 31/03/2019 | 1 |
| M02047 | NICANOR LEMUS MARIA ANGELICA | GTSSA017414 | \$ 1,634.60 | 31/03/2019 | 1 |
| M02048 | RAMIREZ SILVA KAREN LIZBETH | GTSSA000310 | \$ 2,290.09 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02048 | RODRIGUEZ IBARRA LUZ MARIA | GTSSA001652 | \$ 570.00 | 31/03/2019 | 1 |
| M02049 | OROPEZA ALVAREZ GERALDINA | GTSSA016563 | \$ 1,998.50 | 31/03/2019 | 1 |
| M02050 | SEGOVIANO LOPEZ MARIA DE JESUS | GTSSA016493 | \$ 2,380.95 | 31/03/2019 | 1 |
| M02058 | RUBIO ESPINOZA J. CLEMENTE | GTSSA003904 | \$ 2,593.60 | 31/03/2019 | 1 |
| M02063 | BASALDUA RODRIGUEZ GERARDO ADRIAN | GTSSA002101 | \$ 5,325.44 | 31/03/2019 | 1 |
| M02068 | MARTINEZ DEL CAMPO CASTRO JOSE ANTONIO | GTSSA004312 | \$ 2,080.93 | 31/03/2019 | 1 |
| M02072 | MONJARAS PEREZ EVANGELINA | GTSSA001290 | \$ 480.00 | 31/03/2019 | 1 |
| M02077 | LARA GARCIA ROBERTO | GTSSA004650 | \$ 1,905.47 | 31/03/2019 | 1 |
| M02081 | ALFARO HERNANDEZ MA. CARMEN | GTSSA003151 | \$ 3,166.92 | 31/03/2019 | 1 |
| M02081 | MONZON GOMEZ MA. DOLORES | GTSSA003600 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02081 | NAVARRO ARRIAGA GLORIA | GTSSA004312 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02082 | LOZANO GONZALES GENITH | GTSSA002463 | \$ 2,958.57 | 31/03/2019 | 1 |
| M02090 | FLORES LARA ANA BERTHA | GTSSA016674 | \$ 2,375.50 | 31/03/2019 | 1 |
| M02090 | PEREZ MOYA SILVIA | GTSSA001652 | \$ 6,239.55 | 31/03/2019 | 1 |
| M02105 | AGUILAR CISNEROS MA. ISABEL | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | BECERRA GARCIA MA. ROSARIO | GTSSA003525 | \$ 3,062.00 | 31/03/2019 | 1 |
| M02105 | CHAVEZ GARCIA RAQUEL | GTSSA004703 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | CRUZ VARGAS ROSA MARIA | GTSSA017484 | \$ 2,147.22 | 31/03/2019 | 1 |
| M02105 | ESPARZA VAZQUEZ VERONICA | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02105 | FERNANDEZ GAMINO LUZ ADRIANA | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | HIDALGO GUERRERO MIRIAM DEL CARMEN | GTSSA002101 | \$ 2,026.59 | 31/03/2019 | 1 |
| M02105 | ORTEGA RAMIREZ CLAUDIA | GTSSA017553 | \$ 2,806.60 | 31/03/2019 | 1 |
| M02105 | MARTINEZ CENTENO ROSA MARIA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | MANCERA LULE MARIA ELENA | GTSSA003484 | \$ 7,019.32 | 31/03/2019 | 1 |
| M02105 | SALAZAR FONSECA IMELDA | GTSSA001652 | \$ 1,737.27 | 31/03/2019 | 1 |
| M02105 | SAMANO VIVERO MA. ERNESTINA | GTSSA002101 | \$ 1,662.27 | 31/03/2019 | 1 |
| M02105 | VALLEJO IBARRA YAZMIN ELIZABETH | GTSSA001681 | \$ 2,026.60 | 31/03/2019 | 1 |
| M01004 | CARRILLO ZAMORA DAMASO RAFAEL | GTSSA003233 | \$ 1,881.80 | 31/03/2019 | 1 |
| M01004 | FLORES PEREZ LUZ CRISTINA | GTSSA002096 | \$ 5,011.50 | 31/03/2019 | 1 |
| M01004 | JIMENEZ MOTA JUAN MANUEL | GTSSA017414 | \$ 2,641.70 | 31/03/2019 | 1 |
| M01004 | JIMENEZ SALGADO MARCO ANTONIO LEOBARDO | GTSSA002282 | \$ 2,641.70 | 31/03/2019 | 1 |
| M01004 | LOPEZ RODRIGUEZ JOSUE | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | SERRANO GOMEZ JOSE ROGELIO | GTSSA001290 | \$ 1,971.13 | 31/03/2019 | 1 |
| M01006 | GARCIA MORALES LAURA SORAYA | GTSSA003245 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | MORENO MENDOZA ERNESTINA | GTSSA017562 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | OROZCO LUNA GABRIELA | GTSSA004983 | \$ 2,806.59 | 31/03/2019 | 1 |
| M01006 | TELLEZ GONZALEZ KARLA MARIA | GTSSA000486 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | VAZQUEZ ORTIZ FELIPE DE JESUS | GTSSA004563 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | VELAZQUEZ NAVA JOSE RAFAEL | GTSSA003414 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01007 | MORENO AZPEITIA ARACELI | GTSSA005415 | \$ 6,238.08 | 31/03/2019 | 1 |
| M01007 | TOLEDO SANCHEZ CYNTHIA ISADORA | GTSSA004831 | \$ 6,238.08 | 31/03/2019 | 1 |
| M01009 | FLORES MONTES CELSO JOSE | GTSSA016912 | \$ 855.00 | 31/03/2019 | 1 |
| M01010 | ALARCON SANTOS SALVADOR BENJAMIN | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M01014 | OLIVIERI ZAVALA BEATRIZ ELENA | GTSSA001302 | \$ 4,148.99 | 31/03/2019 | 1 |
| M02003 | MONTIEL HERNANDEZ ANGELICA | GTSSA016674 | \$ 4,328.25 | 31/03/2019 | 1 |
| M02003 | RAMIREZ GONZALEZ MARIA VERONICA | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | NORIEGA VILLAGOMEZ BERENICE | GTSSA001121 | \$ 5,352.75 | 31/03/2019 | 1 |
| M02035 | RODRIGUEZ ALFARO MA. DE LA CONCEPCION ERNESTINA | GTSSA017163 | \$ 2,305.94 | 31/03/2019 | 1 |
| M02036 | AYALA MARTINEZ VERONICA | GTSSA004522 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02036 | ARELLANO GONZALEZ ADRIANA | GTSSA003600 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | AGUILAR LOPEZ MARIA DE LOS ANGELES | GTSSA017553 | \$ 3,523.41 | 31/03/2019 | 1 |
| M02036 | GARCIA ESTRADA ELIA RUTH | GTSSA000351 | \$ 1,561.20 | 31/03/2019 | 1 |
| M02036 | GOMEZ PEREZ NELLY | GTSSA003274 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | MORALES VALLEJO MARGARITA | GTSSA001454 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | PONCE LOPEZ RODOLFO | GTSSA002101 | \$ 3,477.62 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMOS MORALES MARTHA | GTSSA001466 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | SANCHEZ LOZA ROSA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | SOTO VAZQUEZ MA. DE JESUS | GTSSA001290 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | TAVERA BUENO STEPHANY | GTSSA003600 | \$ 1,669.59 | 31/03/2019 | 1 |
| M02036 | VEGA MENDIOLA MA SOCORRO | GTSSA003542 | \$ 1,711.20 | 31/03/2019 | 1 |
| M03021 | GALVAN REYES JUANA ELIZABETH | GTSSA002463 | \$ 160.00 | 31/03/2019 | 1 |
| M02040 | GUERRA LEON SILVIA | GTSSA016994 | \$ 855.00 | 31/03/2019 | 1 |
| M02047 | FERNANDEZ AGUILERA ANTONIA AIDA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02047 | RAMIREZ HUERTA MA. CARMEN | GTSSA004312 | \$ 2,582.90 | 31/03/2019 | 1 |
| M02048 | RAMIREZ RODRIGUEZ EVELIA | GTSSA000766 | \$ 1,113.77 | 31/03/2019 | 1 |
| M02061 | ESCOBEDO VILLALOBOS M DEL CARMEN | GTSSA002101 | \$ 1,631.30 | 31/03/2019 | 1 |
| M02068 | MENDEZ BAZALDUA ALMA DELIA | GTSSA001244 | \$ 3,822.92 | 31/03/2019 | 1 |
| M02068 | RAMIREZ CHAVEZ JOSE LUIS | GTSSA003513 | \$ 3,726.81 | 31/03/2019 | 1 |
| M02077 | BARRON ZARATE FRANCISCA | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | ABOYTES VEGA MONICA ADRIANA | GTSSA000766 | \$ 780.00 | 31/03/2019 | 1 |
| M02081 | CORTES ARREDONDO MARIA LUISA | GTSSA017443 | \$ 1,906.90 | 31/03/2019 | 1 |
| M02081 | MOYA SALAS MARTHA | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M02081 | TORRES HERNANDEZ MARIA IMELDA | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02082 | BLANCARTE FUENTES MIGUEL ANGEL | GTSSA000515 | \$ 935.30 | 31/03/2019 | 1 |
| M02082 | LEON ARROYO TERESA | GTSSA001220 | \$ 1,640.30 | 31/03/2019 | 1 |
| M02095 | GARCIA RODRIGUEZ MA. GENOVEVA | GTSSA001454 | \$ 1,775.90 | 31/03/2019 | 1 |
| M02096 | GUTIERREZ DE LA CRUZ ALMA GRACIELA | GTSSA016674 | \$ 1,384.47 | 31/03/2019 | 1 |
| M01004 | ALMARAZ REYES GRACIELA | GTSSA000310 | \$ 3,836.51 | 31/03/2019 | 1 |
| M01004 | GUTIERREZ CASTRO HUGO ENRIQUE | GTSSA004650 | \$ 1,881.80 | 31/03/2019 | 1 |
| M01004 | MATEHUALA TELLEZ JOSE GUADALUPE | GTSSA003233 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | BORBOA ARAIZA ALICIA | GTSSA004184 | \$ 74,841.20 | 31/03/2019 | 1 |
| M01006 | RAMIREZ ESPINOSA ADRIANA | GTSSA002533 | \$ 352.50 | 31/03/2019 | 1 |
| M01006 | CARRANZA CABRERA JOSE JULIAN | GTSSA003793 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | CONTRERAS GABINO JUANA LILIA | GTSSA016970 | \$ 4,057.05 | 31/03/2019 | 1 |
| M01006 | GONZALEZ MANRIQUEZ MARCELA | GTSSA003501 | \$ 5,438.70 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ MEJIA DAVID | GTSSA006495 | \$ 1,581.80 | 31/03/2019 | 1 |
| M01006 | LOPEZ SANCHEZ RAUL | GTSSA002323 | \$ 2,581.59 | 31/03/2019 | 1 |
| M01006 | ORTIZ FLORES TERESA DELINA | GTSSA002422 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | RAYA GONZALEZ HECTOR | GTSSA001734 | \$ 4,077.30 | 31/03/2019 | 1 |
| M01006 | RAMIREZ LEDESMA DANIEL | GTSSA000935 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | SANCHEZ GONZALEZ RAUL | GTSSA003600 | \$ 1,882.60 | 31/03/2019 | 1 |
| M01008 | FONSECA TELLEZ CLAUDIA IVON | GTSSA002463 | \$ 1,506.80 | 31/03/2019 | 1 |
| M01009 | GONZALEZ AGUILAR PAOLA PATRICIA | GTSSA001466 | \$ 5,473.65 | 31/03/2019 | 1 |
| M01009 | OLMOS ALMANZA JOSE LUIS | GTSSA001681 | \$ 4,650.87 | 31/03/2019 | 1 |
| M01010 | ALVAREZ IBARRA ISIDRO | GTSSA001652 | \$ 705.00 | 31/03/2019 | 1 |
| M01010 | GARCIA WITRAGO ARTURO | GTSSA002101 | \$ 4,475.18 | 31/03/2019 | 1 |
| M01010 | MACIEL ORTIZ MARTIN | GTSSA017414 | \$ 5,956.68 | 31/03/2019 | 1 |
| M01006 | GONZALEZ AGUILAR PAOLA PATRICIA | GTSSA001466 | \$ 586.16 | 31/03/2019 | 1 |
| M01014 | TENA TAMAYO ALEJANDRA | GTSSA001681 | \$ 2,318.40 | 31/03/2019 | 1 |
| M02001 | ALVARADO TAPIA ANGELINA | GTSSA006495 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | CASTRO MA. DE LOURDES | GTSSA000276 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02036 | CAMACHO MARTINEZ RUTH MARGARITA | GTSSA000322 | \$ 3,036.22 | 31/03/2019 | 1 |
| M02036 | CHAVEZ OLVERA FRANCISCA | GTSSA001261 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02036 | DIAZ GOMEZ MARTHA | GTSSA017402 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | FONSECA JAIME FABIOLA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | GALVAN GALLEGOS MA. AURORA | GTSSA004160 | \$ 2,086.54 | 31/03/2019 | 1 |
| M02036 | HERRERA LOPEZ ANA LUISA | GTSSA002586 | \$ 4,187.89 | 31/03/2019 | 1 |
| M02036 | NAVARRO HERNANDEZ AURORA | GTSSA001454 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | PRADO CRUZ FILOMENA | GTSSA004621 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | PICHARDO ALMEIDA ANA MARIA | GTSSA001256 | \$ 3,307.02 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMOS GUZMAN TOMASA | GTSSA003904 | \$ 3,317.89 | 31/03/2019 | 1 |
| M02036 | RAMIREZ MADRIGAL LAURA ANTONIA | GTSSA004650 | \$ 1,646.27 | 31/03/2019 | 1 |
| M02036 | RENERIA HERNANDEZ JANETH | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ CARRANCO NORMA GUADALUPE | GTSSA003600 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02036 | SERRANO HEREDIA ALEJANDRA LIZBETH | GTSSA000754 | \$ 3,307.03 | 31/03/2019 | 1 |
| M02036 | TOVAR AGUADO MA ANGELICA | GTSSA002434 | \$ 1,801.14 | 31/03/2019 | 1 |
| M02036 | VAZQUEZ RAZO MA. DE LA LUZ | GTSSA003245 | \$ 1,711.20 | 31/03/2019 | 1 |
| M02040 | FRANCO DURAN NORMA ANGELICA | GTSSA001681 | \$ 2,945.60 | 31/03/2019 | 1 |
| M02046 | BANALES CANALES MA. CRUZ | GTSSA002101 | \$ 1,636.90 | 31/03/2019 | 1 |
| M02047 | MORALES ROBLERO ULISES LEONARDO | GTSSA003793 | \$ 2,498.45 | 31/03/2019 | 1 |
| M02049 | AGUILERA VALTIERRA JORGE | GTSSA002755 | \$ 1,731.80 | 31/03/2019 | 1 |
| M02057 | MARTINEZ MORALES MA. TERESA DE LA LUZ | GTSSA006495 | \$ 3,672.77 | 31/03/2019 | 1 |
| M02058 | DOMINGUEZ FRAUSTO FATIMA NELIDA | GTSSA002755 | \$ 6,110.96 | 31/03/2019 | 1 |
| M02063 | SALCEDO SANCHEZ YAZMIN LIZBETH | GTSSA002101 | \$ 4,253.92 | 31/03/2019 | 1 |
| M02068 | BAUTISTA ESPINOSA SERGIO | GTSSA016481 | \$ 4,815.16 | 31/03/2019 | 1 |
| M02073 | MENDOZA SALGADO JOAQUIN | GTSSA005106 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02081 | GONZALEZ RUIZ MARIA | GTSSA004703 | \$ 3,792.48 | 31/03/2019 | 1 |
| M01004 | AGUILAR GARCIA FAUSTINO | GTSSA001454 | \$ 142.50 | 31/03/2019 | 1 |
| M01004 | BARRERA GOMEZ JOSE DANIEL | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | LARA MADRIGAL MARTHA LORENA | GTSSA017472 | \$ 2,694.14 | 31/03/2019 | 1 |
| M01004 | NOYOLA FUENTES SALVADOR | GTSSA002615 | \$ 5,091.38 | 31/03/2019 | 1 |
| M01006 | BEDOLLA TORRES KARINA | GTSSA001466 | \$ 3,053.39 | 31/03/2019 | 1 |
| M01006 | CASTOR GARCIA ENRIQUE | GTSSA002895 | \$ 5,844.02 | 31/03/2019 | 1 |
| M01006 | CALDERON RODRIGUEZ MA. CANDELARIA | GTSSA016726 | \$ 6,671.16 | 31/03/2019 | 1 |
| M01006 | CASTILLO ROSALES MARCO ANTONIO | GTSSA002755 | \$ 2,731.59 | 31/03/2019 | 1 |
| M01006 | DURAN ARREDONDO ERICK OLAV | GTSSA001483 | \$ 7,278.72 | 31/03/2019 | 1 |
| M01006 | GARCIA GUTIERREZ OMAR | GTSSA002405 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | GONZALEZ VENTURA ANTONIO | GTSSA002825 | \$ 2,881.59 | 31/03/2019 | 1 |
| M01006 | MATA ALARCON MAURICIO ANTONIO | GTSSA000771 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | MOLINA LOPEZ EDUARDO HECTOR | GTSSA000351 | \$ 2,321.40 | 31/03/2019 | 1 |
| M01007 | RODRIGUEZ SIXTOS MARTHA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | ESPARZA MUNOZ MIGUEL ANGEL | GTSSA002335 | \$ 2,462.20 | 31/03/2019 | 1 |
| M01008 | ZARAGOZA MARTINEZ JOSE ALEJANDRO | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M01008 | ZAMUDIO SAAVEDRA PORFIRIO ANIBAL | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | DUQUE DUQUE JORGE MANUEL | GTSSA001466 | \$ 3,625.50 | 31/03/2019 | 1 |
| M01010 | VAZQUEZ DURAN MANUEL | GTSSA002615 | \$ 5,174.91 | 31/03/2019 | 1 |
| M01010 | VELAZQUEZ VARGAS FRANCISCO JAVIER | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01011 | ARREDONDO ZAPIEN RAFAEL | GTSSA001652 | \$ 480.00 | 31/03/2019 | 1 |
| M02003 | BELMAN LOZANO SILVIA | GTSSA001290 | \$ 1,753.20 | 31/03/2019 | 1 |
| M02003 | PADRON RODRIGUEZ BLANCA ESTELA | GTSSA001290 | \$ 705.00 | 31/03/2019 | 1 |
| M02003 | REYES GARCIA MARIA TERESA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02006 | PARADA MORALES ROMAN | GTSSA001454 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02012 | OLMOS CASTRO MARTHA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02016 | CALDERON GUERRA ARMANDO RAFAEL | GTSSA017542 | \$ 855.00 | 31/03/2019 | 1 |
| M02036 | CALDERON RAMIREZ LETICIA | GTSSA004691 | \$ 2,579.81 | 31/03/2019 | 1 |
| M02036 | GARCIA ARREDONDO CAROLINA | GTSSA004761 | \$ 285.40 | 31/03/2019 | 1 |
| M02036 | GONZALEZ MARTINEZ MARIA AMELIA | GTSSA001862 | \$ 3,382.02 | 31/03/2019 | 1 |
| M02036 | GONZALEZ MAXIMO BEATRIZ | GTSSA000322 | \$ 2,541.63 | 31/03/2019 | 1 |
| M02036 | LOPEZ MORALES JUANA | GTSSA000235 | \$ 1,636.20 | 31/03/2019 | 1 |
| M02036 | MOLINA COLLAZO FELIX ENRIQUE | GTSSA002615 | \$ 2,675.83 | 31/03/2019 | 1 |
| M02036 | MOYA CASAS MA. ESTHER | GTSSA001681 | \$ 1,425.80 | 31/03/2019 | 1 |
| M02036 | PAZ CORREA BLANCA ESTHER | GTSSA000310 | \$ 480.00 | 31/03/2019 | 1 |
| M02036 | ROMERO CANO MA. DEL RAYO | GTSSA000766 | \$ 2,750.82 | 31/03/2019 | 1 |
| M02036 | SANCHEZ ARTEAGA ERNESTINA | GTSSA001290 | \$ 2,452.60 | 31/03/2019 | 1 |
| M02036 | SAUCEDO GARCIA ANA BERTHA | GTSSA002475 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | SEGURA CARRERA VERONICA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | VERDUZCO JUAREZ M. LOURDES | GTSSA001652 | \$ 427.50 | 31/03/2019 | 1 |
| M02036 | VIDAL MARTINEZ MARTHA | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M02047 | FLORES GONZALEZ MARIA ANTONIA | GTSSA003233 | \$ 1,374.73 | 31/03/2019 | 1 |
| M02047 | GONZALEZ JUAREZ MARTIN RODRIGO | GTSSA003151 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02047 | LOPEZ FLORES LUIS ALBERTO | GTSSA006495 | \$ 1,074.73 | 31/03/2019 | 1 |
| M02047 | LUGO GUERRA LUCINA | GTSSA001290 | \$ 2,586.40 | 31/03/2019 | 1 |
| M02047 | MARQUEZ MONJARAS ESTELA | GTSSA001290 | \$ 2,263.40 | 31/03/2019 | 1 |
| M02047 | VAZQUEZ MORAN KARINA | GTSSA002101 | \$ 4,557.22 | 31/03/2019 | 1 |
| M02048 | CHACA TORRES MARIA | GTSSA004650 | \$ 1,038.77 | 31/03/2019 | 1 |
| M02048 | REYES CASTELLANOS MA. DE LOURDES | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02049 | GUZMAN LOPEZ BRENDA ENRIQUETA | GTSSA016534 | \$ 883.60 | 31/03/2019 | 1 |
| M01004 | COBO ROSALES RUTH | GTSSA002096 | \$ 7,225.64 | 31/03/2019 | 1 |
| M01004 | HURTADO GARCIA RODOLFO | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | RAMIREZ JARAMILLO ENRIQUE | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | SOTO MARTINEZ LETICIA | GTSSA016534 | \$ 2,624.82 | 31/03/2019 | 1 |
| M01004 | ZAVALA ZAVALA JUAN CARLOS | GTSSA005432 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | BRAVO CANCHOLA DANIEL | GTSSA002755 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | BOTELLO ALVAREZ MARIA DE LA LUZ | GTSSA004983 | \$ 3,320.39 | 31/03/2019 | 1 |
| M01006 | CANTERO HERNANDEZ ANA MARIA | GTSSA001046 | \$ 2,321.40 | 31/03/2019 | 1 |
| M01006 | JIMENEZ SANTUARIO CARLOS | GTSSA000515 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | MARTINEZ PEREZ SANDI SALVADOR | GTSSA004703 | \$ 5,758.20 | 31/03/2019 | 1 |
| M01006 | VELAZQUEZ MONTESINOS SANJUANA ISABEL | GTSSA002591 | \$ 1,368.80 | 31/03/2019 | 1 |
| M01006 | ROMERO GUERRERO JORGE | GTSSA004983 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | SANTANA BUSTAMANTE AGUSTIN | GTSSA016842 | \$ 5,758.20 | 31/03/2019 | 1 |
| M01006 | ULLOA DELGADO JUAN CARLOS | GTSSA004703 | \$ 855.00 | 31/03/2019 | 1 |
| M01007 | MACIAS MARTINEZ GUILLERMO | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M01007 | PAREDES LOPEZ JOSE LUIS | GTSSA002405 | \$ 2,333.90 | 31/03/2019 | 1 |
| M01009 | JIMENEZ FRANCO GABRIEL | GTSSA002451 | \$ 3,332.30 | 31/03/2019 | 1 |
| M01009 | MANRIQUEZ PEREZ HUGO ALBERTO | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01011 | HERNANDEZ NARANJO MARIA DE LOS ANGELES | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M01011 | RAMIREZ ALCOCER GERMAN | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M01011 | TINAJERO PIZANO ROGELIO | GTSSA002101 | \$ 5,742.74 | 31/03/2019 | 1 |
| M01012 | ZAMORA MONTES DE OCA JOSE LUIS | GTSSA002101 | \$ 2,919.14 | 31/03/2019 | 1 |
| M02001 | NUNEZ MARTINEZ FERNANDO | GTSSA004650 | \$ 2,881.59 | 31/03/2019 | 1 |
| M02001 | RAZO ALMANZA ADRIAN GUMERSINDO | GTSSA003245 | \$ 4,450.62 | 31/03/2019 | 1 |
| M02003 | ASTUDILLO SERVIN ELOY ARISTIDES | GTSSA006495 | \$ 2,675.82 | 31/03/2019 | 1 |
| M02012 | MORENO RAMOS IRMA | GTSSA002615 | \$ 3,750.74 | 31/03/2019 | 1 |
| M02015 | ZAMORA ARREDONDO ALEJANDRO | GTSSA002615 | \$ 5,954.09 | 31/03/2019 | 1 |
| M02031 | GONZALEZ PEREZ LIBIA | GTSSA001454 | \$ 1,374.97 | 31/03/2019 | 1 |
| M02031 | LANDIN MIRANDA GUILLERMINA | GTSSA002101 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | RAMIREZ JIMENEZ MARTHA | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02034 | SEGURA MEDINA ELIZABETH | GTSSA002096 | \$ 1,872.00 | 31/03/2019 | 1 |
| M02082 | VARGAS FLORES VIRGINIA | GTSSA001676 | \$ 705.00 | 31/03/2019 | 1 |
| M02085 | ARVIZU SALGADO MA. OLIVIA | GTSSA001652 | \$ 1,812.30 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ BARRIENTOS BERNARDINA | GTSSA001652 | \$ 1,296.13 | 31/03/2019 | 1 |
| M02105 | MARTINEZ IBARRA ABELARDO | GTSSA000701 | \$ 5,616.04 | 31/03/2019 | 1 |
| M02105 | MARGAIZ DE LA LUZ MARIBEL | GTSSA000322 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | MARTINEZ VELAZQUEZ MA CONCEPCION | GTSSA002101 | \$ 2,731.60 | 31/03/2019 | 1 |
| M02105 | MENDOZA SANCHEZ MARIA DE LOURDES | GTSSA000310 | \$ 2,687.00 | 31/03/2019 | 1 |
| M02105 | NORIA VAZQUEZ VERONICA ISABEL | GTSSA001652 | \$ 2,947.73 | 31/03/2019 | 1 |
| M02105 | RAMIREZ LOPEZ ANA MARIA | GTSSA001652 | \$ 2,026.60 | 31/03/2019 | 1 |
| M02105 | SANDOVAL VILLALOBOS CAROLINA | GTSSA002101 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02105 | SANCHEZ VILLAGOMEZ MARIA DEL CARMEN | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | SEGURA RODRIGUEZ ROSA MARIA | GTSSA002101 | \$ 3,184.37 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | TORRES GARNICA CAROLINA | GTSSA000305 | \$ 4,631.46 | 31/03/2019 | 1 |
| M02105 | VAZQUEZ CEBALLOS MARIA | GTSSA000310 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | VALLEJO FRANCO JOSEFINA | GTSSA004802 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | VELAZQUEZ PASCUAL CARLOS | GTSSA001290 | \$ 2,103.40 | 31/03/2019 | 1 |
| M02107 | MARTINEZ MEJIA LAURA GUADALUPE | GTSSA016510 | \$ 3,533.39 | 31/03/2019 | 1 |
| M02107 | SANTUARIO NAVARRETE ELIZABETH | GTSSA000766 | \$ 6,164.51 | 31/03/2019 | 1 |
| M02112 | SALAZAR MUNIZ MA. ALMA | GTSSA002335 | \$ 1,421.60 | 31/03/2019 | 1 |
| M01004 | LUNA CANO ROSA TATIANA | GTSSA001652 | \$ 883.60 | 31/03/2019 | 1 |
| M01004 | MEZA ESTALA ALBERTO JORGE | GTSSA000310 | \$ 555.00 | 31/03/2019 | 1 |
| M02031 | IBARRA RIVERA MA. VIRGINIA | GTSSA001454 | \$ 1,184.34 | 31/03/2019 | 1 |
| M01006 | ANAYA MALDONADO MARTIN GERARDO | GTSSA017414 | \$ 3,205.00 | 31/03/2019 | 1 |
| M01006 | AGUADOR HERNANDEZ MIGUEL GERARDO | GTSSA000100 | \$ 3,916.31 | 31/03/2019 | 1 |
| M01006 | BALTAZAR PENA MONICA | GTSSA000503 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | BAEZA RAMIREZ ANGEL MARTIN | GTSSA016546 | \$ 2,021.40 | 31/03/2019 | 1 |
| M01006 | GARCIA MARTINEZ MAURO | GTSSA002434 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ MAYA EDGAR IVAN | GTSSA017373 | \$ 3,756.56 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ VALENCIA ANTONIO | GTSSA001862 | \$ 2,731.59 | 31/03/2019 | 1 |
| M01006 | LOPEZ ALANIS ROBERTO | GTSSA001290 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | LOPEZ MARTINEZ MA. DOLORES | GTSSA016563 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | MANCILLA AGUILAR JOSE EDMI | GTSSA005053 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | PLASCENCIA SOLORZANO SIMON SALVADOR | GTSSA004534 | \$ 4,057.05 | 31/03/2019 | 1 |
| M01006 | RINCON HUERTA ROSAURA | GTSSA001051 | \$ 3,245.39 | 31/03/2019 | 1 |
| M01006 | RODRIGUEZ GOMEZ JUAN ANTONIO | GTSSA002306 | \$ 3,273.20 | 31/03/2019 | 1 |
| M01006 | SANTIBANEZ ARIAS ROBERTO CARLOS | GTSSA004015 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01006 | SILVA PACHECO GABRIEL MARTIN | GTSSA017562 | \$ 2,909.40 | 31/03/2019 | 1 |
| M01009 | ACOSTA ARELLANO JOSE JOEL | GTSSA017163 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | RODRIGUEZ PEREZ JAIME ANTONIO | GTSSA001466 | \$ 855.00 | 31/03/2019 | 1 |
| M02107 | IBARRA RIVERA MA. VIRGINIA | GTSSA001454 | \$ 2,433.41 | 31/03/2019 | 1 |
| M02001 | MORALES VILLANUEVA MONICA NATALIA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 1 |
| M02003 | FELIX ESTRELLA MARIO | GTSSA016674 | \$ 780.00 | 31/03/2019 | 1 |
| M02003 | GUERRERO CERVANTES MARIA CATALINA | GTSSA003233 | \$ 1,154.40 | 31/03/2019 | 1 |
| M01004 | JACINTO ROCHA FRANCISCO | GTSSA002101 | \$ 2,356.70 | 31/03/2019 | 1 |
| M02005 | COLUNGA ANA MARIA | GTSSA016674 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | MANCERA GARCIA LUIS ANTONIO | GTSSA001290 | \$ 780.00 | 31/03/2019 | 1 |
| M02006 | VAZQUEZ LOPEZ ROMAN | GTSSA004423 | \$ 3,783.15 | 31/03/2019 | 1 |
| M02011 | RAMIREZ CAMACHO ROMANA | GTSSA002615 | \$ 3,098.48 | 31/03/2019 | 1 |
| M02031 | MELESIO GUERRERO ROSA ELIA | GTSSA000766 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | PANTOJA ZAMUDIO BELLA IVOGNI | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | GONZALEZ ACOSTA MARIA ELENA | GTSSA004312 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | GONZALEZ RAMIREZ GEORGINA PALOMA | GTSSA004580 | \$ 3,787.61 | 31/03/2019 | 1 |
| M02035 | LAZARO HERNANDEZ MARBELLA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | MORA PEREZ MA CARMEN | GTSSA003600 | \$ 1,184.87 | 31/03/2019 | 1 |
| M02036 | OLVERA BOLANOS YOLANDA | GTSSA000404 | \$ 2,738.00 | 31/03/2019 | 1 |
| M02036 | OCHOA PEREZ YEDZY ALEJANDRA | GTSSA001652 | \$ 1,411.20 | 31/03/2019 | 1 |
| M02036 | RINCON MACHUCA GRACIELA | GTSSA002270 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | TORRES RAMIREZ GLORIA | GTSSA004382 | \$ 1,140.40 | 31/03/2019 | 1 |
| M02036 | VITAL LEON MA. GUADALUPE | GTSSA001652 | \$ 705.00 | 31/03/2019 | 1 |
| M02040 | MONJARAZ SIERRA MARCELA | GTSSA002644 | \$ 1,412.47 | 31/03/2019 | 1 |
| M02040 | TOLEDO VALENCIA MA. ROCIO | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M02045 | PEREZ PADILLA PAOLA DEL CARMEN | GTSSA002101 | \$ 2,569.62 | 31/03/2019 | 1 |
| M02047 | CAMPOS PENA ARCELIA | GTSSA001652 | \$ 1,520.22 | 31/03/2019 | 1 |
| M02047 | JARAMILLO SANDOVAL MARIA JUANA | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02048 | VALDERRAMA TEJEDA MARIA SILVIA | GTSSA002101 | \$ 1,581.80 | 31/03/2019 | 1 |
| M02057 | LOPEZ OLVERA MA. DE LOS ANGELES | GTSSA016493 | \$ 1,806.80 | 31/03/2019 | 1 |
| M02057 | MORENO SARABIA JOSE ROSARIO | GTSSA000766 | \$ 1,733.30 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | CARRILLO AYALA IRVING ISRAEL | GTSSA016481 | \$ 705.00 | 31/03/2019 | 1 |
| M02059 | PENALOZA YANEZ ANGELA | GTSSA002096 | \$ 1,556.30 | 31/03/2019 | 1 |
| M01004 | OJEDA COBOS OCTAVIO | GTSSA002760 | \$ 555.00 | 31/03/2019 | 1 |
| M03020 | JIMENEZ MARTINEZ MABEL | GTSSA004650 | \$ 2,290.82 | 31/03/2019 | 1 |
| M01006 | BAEZ LOPEZ MARIA | GTSSA000515 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | CHAVEZ RUIZ JOSE LUIS | GTSSA002434 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | FLORES LARA VICTOR HUGO | GTSSA001681 | \$ 705.00 | 31/03/2019 | 1 |
| M01006 | GONZALEZ MARTINEZ IGNACIO | GTSSA001466 | \$ 3,916.31 | 31/03/2019 | 1 |
| M01006 | HERNANDEZ CARRENO EMMA ESTHER | GTSSA017006 | \$ 2,396.40 | 31/03/2019 | 1 |
| M01006 | HERRERA ELIZONDO JOSE RAPHAEL DEWANEE | GTSSA000766 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | MENDEZ GUTIERREZ MARTIN | GTSSA001746 | \$ 5,758.20 | 31/03/2019 | 1 |
| M01006 | RAMIREZ OLALDE HECTOR | GTSSA000585 | \$ 555.00 | 31/03/2019 | 1 |
| M01006 | SANCHEZ GARCIA MA. EUGENIA | GTSSA001652 | \$ 4,730.60 | 31/03/2019 | 1 |
| M01006 | VILLANUEVA COLCHADO TRACY ALEJANDRA | GTSSA002364 | \$ 2,026.59 | 31/03/2019 | 1 |
| M01007 | GALINDO AGUILAR NOEMI | GTSSA002656 | \$ 4,291.37 | 31/03/2019 | 1 |
| M01007 | RAMIREZ MATA MARTINA LETICIA | GTSSA001676 | \$ 3,663.86 | 31/03/2019 | 1 |
| M01007 | RINCON HERNANDEZ J. VENTURA | GTSSA001652 | \$ 2,333.90 | 31/03/2019 | 1 |
| M01008 | RAMOS BUSTOS GUILLERMO DE JESUS | GTSSA000935 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | CAHUE GUTIERREZ GABRIEL | GTSSA002323 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | CHAVEZ SANABRIA J. TRINIDAD | GTSSA001302 | \$ 4,650.87 | 31/03/2019 | 1 |
| M01009 | LARA MANDUJANO JOSE ANTONIO | GTSSA000515 | \$ 4,650.87 | 31/03/2019 | 1 |
| M01010 | RODRIGUEZ LEAL LUCIA | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M01014 | HERNANDEZ GARCIA GISELA AURORA | GTSSA002492 | \$ 2,123.43 | 31/03/2019 | 1 |
| M02001 | ALVIZO TORRES REBECA | GTSSA002463 | \$ 6,160.40 | 31/03/2019 | 1 |
| M02001 | PALOMINO RODRIGUEZ MARIA GENOVEVA | GTSSA016674 | \$ 5,545.41 | 31/03/2019 | 1 |
| M02003 | TORRES CALZADA ENRIQUE | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02005 | HERNANDEZ BONILLA MAYRA KARINA | GTSSA016674 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02006 | CALDERON ARENAS JOSE SACRAMENTO | GTSSA004003 | \$ 855.00 | 31/03/2019 | 1 |
| M02006 | POLO REYNOSO MARIA DE LA LUZ | GTSSA000766 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | CORONILLA DORANTES MARIA LOURDES | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | GARCIA DIAZ MARIA PATRICIA | GTSSA001466 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | ROBLEDO DURAN MA JESUS | GTSSA001652 | \$ 1,894.93 | 31/03/2019 | 1 |
| M02031 | SANCHEZ HERNANDEZ ANGELICA | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M02034 | MARMOLEJO MARTINEZ MA. GUADALUPE | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | ALVARADO MENDOZA MA DEL CARMEN | GTSSA000766 | \$ 1,769.60 | 31/03/2019 | 1 |
| M02035 | BERNAL GORDILLO MA. REBECA | GTSSA017414 | \$ 3,847.16 | 31/03/2019 | 1 |
| M02035 | BRILLAR MONTENEGRO ARACELY | GTSSA017542 | \$ 2,685.81 | 31/03/2019 | 1 |
| M02035 | GALLEGOS SHEILA ARACELI | GTSSA000766 | \$ 2,721.40 | 31/03/2019 | 1 |
| M02035 | JIMENEZ CASTRO M. HILDA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | LOZORNIO HERNANDEZ ANA MARIA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | NORIEGA CERVANTES LUZ MARIA | GTSSA003151 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | CRUZ BALTAZAR EDGAR IVAN | GTSSA017443 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | ESPINOZA GARCIA JOSE MARTIN | GTSSA002096 | \$ 520.00 | 31/03/2019 | 3 |
| M01004 | FERRO MENDOZA ALEJANDRO | GTSSA016912 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GASCA BELMAN CAROLINA | GTSSA000766 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | GUDINO MARQUEZ PAULA KARINA | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | HINOJOSA MARTINEZ MARIA DE LOURDES | GTSSA002760 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | LEYVA MENDIVIL CRISTIAN | GTSSA017414 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | OLMEDO GOMEZ RODOLFO ISABEL | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | ORTEGA HERNANDEZ DULCE IXCHEL | GTSSA000310 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | OCHOA ESPINOZA JORGE | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | PEREZ LOPEZ MARIA YESSICA | GTSSA017530 | \$ 3,240.94 | 31/03/2019 | 3 |
| M02105 | JUVERA HERNANDEZ MARY SOL | GTSSA004983 | \$ 4,055.00 | 31/03/2019 | 1 |
| M02105 | LINDERO HERNANDEZ BIBIANA | GTSSA005502 | \$ 3,688.87 | 31/03/2019 | 1 |
| M02105 | LUNA VELAZQUEZ TERESA DE JESUS | GTSSA004312 | \$ 49,832.79 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ GARCIA ALEJANDRA | GTSSA004015 | \$ 3,331.46 | 31/03/2019 | 1 |
| M02105 | MARTINEZ HERNANDEZ NATALIA | GTSSA000310 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | MENDIETA ESPINOZA MINERVA | GTSSA004312 | \$ 3,749.19 | 31/03/2019 | 1 |
| M02105 | MENDOZA GARCIA MA. IMELDA AGUSTINA | GTSSA000766 | \$ 6,099.39 | 31/03/2019 | 1 |
| M02105 | NEGRETE RUIZ LAURA MONICA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | RAMIREZ HERNANDEZ MARIA GEORGINA | GTSSA002364 | \$ 3,285.63 | 31/03/2019 | 1 |
| M02105 | ROMERO GONZALEZ GEORGINA | GTSSA002451 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02105 | SILVA MAGANA RUBI | GTSSA001454 | \$ 1,803.40 | 31/03/2019 | 1 |
| M02105 | TOVAR CABRERA BLANCA DELIA | GTSSA002101 | \$ 780.00 | 31/03/2019 | 1 |
| M02105 | ZAVALA AGUILAR LILIANA BERENICE | GTSSA004703 | \$ 6,338.56 | 31/03/2019 | 1 |
| M02105 | ZAVALA AGUILAR RITA | GTSSA017443 | \$ 1,221.13 | 31/03/2019 | 1 |
| M02107 | BRAVO VERGARA JOSEFA BERTA | GTSSA002096 | \$ 780.00 | 31/03/2019 | 1 |
| M02107 | GARNICA GONZALEZ JOSE ALBERTO | GTSSA001751 | \$ 3,889.74 | 31/03/2019 | 1 |
| M02107 | GUTIERREZ OLIVER MARTHA HILDA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M02107 | SEGOVIANO VALTIERRA REBECA | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02110 | AMADOR ESPINOSA MA. GUADALUPE | GTSSA001454 | \$ 2,756.80 | 31/03/2019 | 1 |
| M02110 | ZARAGOZA LOPEZ BERTA | GTSSA002323 | \$ 2,105.00 | 31/03/2019 | 1 |
| M01007 | JUNQUERA PONS JOSE FRANCISCO | GTSSA002422 | \$ 570.00 | 31/03/2019 | 1 |
| M03004 | BETANCOURT BENAVIDEZ GISELA | GTSSA004983 | \$ 3,274.63 | 31/03/2019 | 1 |
| M03004 | JAIME RODRIGUEZ DUNSTANO | GTSSA003600 | \$ 3,777.63 | 31/03/2019 | 1 |
| M03004 | MARTINEZ GUZMAN MARIA DEL CARMEN | GTSSA002446 | \$ 462.50 | 31/03/2019 | 1 |
| M03005 | HERNANDEZ REYES VICTOR EDUARDO | GTSSA002101 | \$ 2,747.12 | 31/03/2019 | 1 |
| M03005 | NUNEZ PARAMO JOSE ISIDRO | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | LEDESMA LOPEZ OLGA LIDIA | GTSSA005106 | \$ 555.00 | 31/03/2019 | 1 |
| M03011 | GONZALEZ HERNANDEZ ALMA IVETTE | GTSSA001290 | \$ 3,527.12 | 31/03/2019 | 1 |
| M03012 | GARCIA RODRIGUEZ FERNANDO | GTSSA000310 | \$ 1,631.30 | 31/03/2019 | 1 |
| M03019 | NAVARRO ZAVALA MA. LUISA | GTSSA001652 | \$ 855.00 | 31/03/2019 | 1 |
| M03019 | RODRIGUEZ OLMOS JUANA | GTSSA001454 | \$ 4,208.65 | 31/03/2019 | 1 |
| M03019 | TORRES LUNA IGNACIO | GTSSA000766 | \$ 2,825.83 | 31/03/2019 | 1 |
| M03020 | ALVAREZ ALMANZA MARIA DEL ROSARIO | GTSSA002393 | \$ 2,097.35 | 31/03/2019 | 1 |
| M03020 | AGRIPINO GUERRERO MA GUADALUPE | GTSSA004312 | \$ 2,677.01 | 31/03/2019 | 1 |
| M03020 | BARAJAS CARRERA JOSE DE JESUS | GTSSA002422 | \$ 480.00 | 31/03/2019 | 1 |
| M03020 | JIMENEZ J. JESUS | GTSSA016481 | \$ 1,379.67 | 31/03/2019 | 1 |
| M03020 | OSEGUERA ALONSO ELIZABETH | GTSSA002615 | \$ 3,350.49 | 31/03/2019 | 1 |
| M03020 | RODRIGUEZ RUIZ MA. OLIMPIA | GTSSA016481 | \$ 3,350.49 | 31/03/2019 | 1 |
| M03020 | TENORIO RAMIREZ MARIA GUADALUPE | GTSSA001652 | \$ 3,312.82 | 31/03/2019 | 1 |
| M03020 | VALENZUELA RAMIREZ OBDULIA | GTSSA016674 | \$ 3,339.67 | 31/03/2019 | 1 |
| M03021 | OLMOS ROCHA JUAN ESTEBAN | GTSSA001454 | \$ 5,289.77 | 31/03/2019 | 1 |
| M03022 | GONZALEZ ORTIZ MA GUADALUPE | GTSSA000112 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | JACINTO VALADEZ MA. DEL CARMEN | GTSSA002101 | \$ 1,472.00 | 31/03/2019 | 1 |
| M02006 | ORTIZ VAZQUEZ FRANCISCO | GTSSA001915 | \$ 4,338.16 | 31/03/2019 | 1 |
| M02015 | GARCIA GONZALEZ EDGAR | GTSSA003373 | \$ 3,429.69 | 31/03/2019 | 1 |
| M02015 | MARTINEZ ORDAZ GISELA | GTSSA017303 | \$ 3,091.83 | 31/03/2019 | 1 |
| M02035 | FRAUSTO CARRILLO GABRIELA | GTSSA002096 | \$ 6,155.77 | 31/03/2019 | 8 |
| M02035 | MARTINEZ HERRERA MARIA ADRIANA | GTSSA003081 | \$ 4,692.32 | 31/03/2019 | 1 |
| M02035 | MARTINEZ HERNANDEZ MARIBEL | GTSSA017385 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | MIRANDA GOMEZ MARIA AMERICA | GTSSA001664 | \$ 1,469.60 | 31/03/2019 | 8 |
| M02035 | NUNEZ LOPEZ YOLANDA | GTSSA000766 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | ONATE RAMIREZ MA. CRISTINA | GTSSA001652 | \$ 3,193.20 | 31/03/2019 | 1 |
| M02035 | PANIAGUA JURADO CLARA JIMENA | GTSSA017414 | \$ 3,523.07 | 31/03/2019 | 8 |
| M02035 | PAREDONES SUCHIL MIRIAM DEL ROCIO | GTSSA002096 | \$ 4,388.19 | 31/03/2019 | 8 |
| M02035 | PEREZ LOPEZ GABRIELA | GTSSA002096 | \$ 2,863.34 | 31/03/2019 | 8 |
| M02035 | RAMOS VALENCIA JUANA LILIA | GTSSA006495 | \$ 3,118.20 | 31/03/2019 | 8 |
| M02035 | RIOS LERMA MARIA ISABEL | GTSSA004930 | \$ 1,363.60 | 31/03/2019 | 8 |
| M02035 | RUIZ MIRANDA SOFIA | GTSSA003233 | \$ 1,544.60 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SANCHEZ GRANADO RUBICELIA | GTSSA000935 | \$ 3,517.57 | 31/03/2019 | 8 |
| M02047 | MENDEZ RAMIREZ LILIA GUADALUPE | GTSSA017472 | \$ 2,490.55 | 31/03/2019 | 8 |
| M02047 | MOSQUEDA DIOSDADO MA. IVONNE | GTSSA017385 | \$ 2,230.69 | 31/03/2019 | 1 |
| M02059 | MEXICANO MONCADA MARICRUZ | GTSSA017426 | \$ 3,773.92 | 31/03/2019 | 8 |
| M02075 | CAUDILLO PEREZ DIANA MARGARITA | GTSSA017315 | \$ 299.40 | 31/03/2019 | 1 |
| M03006 | RODRIGUEZ NUNEZ JUAN MANUEL | GTSSA017023 | \$ 883.60 | 31/03/2019 | 8 |
| M03025 | GUZMAN RUIZ ARTURO TOMAS | GTSSA017443 | \$ 747.00 | 31/03/2019 | 8 |
| M03025 | HERNANDEZ OCEGUERA ENRIQUE | GTSSA017484 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03025 | LINO RAMIREZ JOSE DE JESUS | GTSSA017472 | \$ 1,773.80 | 31/03/2019 | 8 |
| M03025 | LOPEZ BERNAL MA. GUADALUPE | GTSSA017414 | \$ 1,630.60 | 31/03/2019 | 8 |
| M03025 | NUNEZ LARA DULCE MARIA | GTSSA017472 | \$ 3,601.42 | 31/03/2019 | 8 |
| M03025 | VACA SANCHEZ MARIA LUISA | GTSSA017472 | \$ 747.00 | 31/03/2019 | 8 |
| M02003 | PALMA SOTO MARICELA | GTSSA004003 | \$ 3,722.31 | 31/03/2019 | 8 |
| M02035 | BECERRA RODRIGUEZ MARIA MAGDALENA | GTSSA016912 | \$ 1,543.33 | 31/03/2019 | 8 |
| M02035 | CERVANTES SANCHEZ SUSANA | GTSSA017472 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | DURAN ALAMILLA NORMA ANGELICA | GTSSA017023 | \$ 3,000.76 | 31/03/2019 | 8 |
| M02035 | DUARTE GARCIA MARIA MIRIAM | GTSSA017385 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | ESTRADA QUINTANILLA MA. CONSUELO | GTSSA017385 | \$ 3,286.39 | 31/03/2019 | 8 |
| M02035 | GARCIA VILLANUEVA MARISELA | GTSSA002760 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | GUIDO LOPEZ SANDRA | GTSSA006495 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | HUIJON VELASQUEZ MARIA CRUZ | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | JUAREZ VILLASENOR JOSEFINA | GTSSA004703 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | LOPEZ ARANDA GISELA | GTSSA017472 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | LOPEZ BRIONES LUISA MARIA | GTSSA004703 | \$ 2,303.83 | 31/03/2019 | 1 |
| M02035 | LOPEZ CAMARENA ALONDRA | GTSSA004650 | \$ 3,660.49 | 31/03/2019 | 8 |
| M02035 | MONTA O HURTADO ARACELI | GTSSA002101 | \$ 2,857.56 | 31/03/2019 | 1 |
| M02035 | NUNEZ RIVERA ALMA LETICIA | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02035 | ORTEGA OLVERA MARIA ISABEL | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | OLIVARES FLORES CLAUDIA MARIA | GTSSA017385 | \$ 3,903.68 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ GRANADOS JUDITH | GTSSA017501 | \$ 2,303.83 | 31/03/2019 | 8 |
| M02035 | ROJAS HERNANDEZ MARIA DEL CARMEN | GTSSA006495 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ LEON MARIA GUADALUPE | GTSSA017286 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SANCHEZ FLORES ANGELICA | GTSSA003793 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SALINAS MARTINEZ TANIA SUJEY | GTSSA000766 | \$ 329.87 | 31/03/2019 | 8 |
| M02036 | LINAN FLORES TERESITA DE JESUS | GTSSA017385 | \$ 3,640.42 | 31/03/2019 | 8 |
| M01006 | MARTINEZ BRAVO MAYRA JANET | GTSSA017542 | \$ 2,026.59 | 31/03/2019 | 8 |
| M01007 | FRANCO ZAVALA EDITH | GTSSA001302 | \$ 7,007.03 | 31/03/2019 | 1 |
| M01007 | GARCIA FRIAS MARIA ELENA | GTSSA016854 | \$ 1,478.90 | 31/03/2019 | 8 |
| M02006 | HERNANDEZ MAGDALENO JOSE ROBERTO | GTSSA001623 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02095 | RANGEL SANCHEZ LETICIA | GTSSA001652 | \$ 2,380.94 | 31/03/2019 | 1 |
| M02105 | CALDERON AGUILERA ELIZABETH | GTSSA004650 | \$ 2,881.60 | 31/03/2019 | 1 |
| M02105 | CRESPO REA MAGDALENO | GTSSA017390 | \$ 2,588.35 | 31/03/2019 | 1 |
| M02105 | DIAZ MARTINEZ RUTH | GTSSA001010 | \$ 2,912.00 | 31/03/2019 | 1 |
| M02105 | FONSECA RODRIGUEZ KARINA | GTSSA003233 | \$ 3,388.87 | 31/03/2019 | 1 |
| M02105 | HERNANDEZ GARCIA ROSA MARIA | GTSSA002101 | \$ 2,806.60 | 31/03/2019 | 1 |
| M02105 | HERRERA RODRIGUEZ ESTELA | GTSSA000112 | \$ 2,178.40 | 31/03/2019 | 1 |
| M01004 | HERRING CHAVEZ JUAN CARLOS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | LUCAS GARCIA MA ANGELICA | GTSSA000585 | \$ 6,906.14 | 31/03/2019 | 1 |
| M01004 | PARRA LAPORTE LUIS | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | DE LOS SANTOS RAMIREZ NEFTALI | GTSSA002101 | \$ 705.00 | 31/03/2019 | 1 |
| M01004 | VALENCIA JOSE MARTIN | GTSSA005502 | \$ 480.00 | 31/03/2019 | 1 |
| M01006 | BASURTO ZAVALA JUAN CARLOS | GTSSA017571 | \$ 1,881.80 | 31/03/2019 | 1 |
| M01006 | CLEMENTE VALLADARES JORGE ENRIQUE | GTSSA004394 | \$ 2,506.59 | 31/03/2019 | 1 |
| M01006 | ROBLES PEREZ GRACIELA | GTSSA004703 | \$ 855.00 | 31/03/2019 | 1 |
| M01006 | GARCIA MANCERA MA. DE LOS ANGELES | GTSSA004831 | \$ 1,541.40 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ AGUILAR ALBERTO | GTSSA001290 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | HUERTA GARCIA FRANCISCO | GTSSA003600 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | JUAREZ MARTINEZ MARTIN | GTSSA004703 | \$ 6,705.13 | 31/03/2019 | 1 |
| M01006 | RAMIREZ PALOMERA MARTHA MIREYA | GTSSA001302 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | TOVAR GALICIA MA. AURORA | GTSSA002241 | \$ 2,246.40 | 31/03/2019 | 1 |
| M01006 | VALDEZ MOSQUEDA PEDRO | GTSSA003344 | \$ 1,293.80 | 31/03/2019 | 1 |
| M01008 | CORDOVA ALVARADO MA. ROCIO | GTSSA002200 | \$ 2,462.20 | 31/03/2019 | 1 |
| M01008 | GARCIA RANGEL LORENA | GTSSA017373 | \$ 5,795.99 | 31/03/2019 | 1 |
| M01008 | PEREZ RAZO CLAUDIA LORENA | GTSSA002340 | \$ 705.00 | 31/03/2019 | 1 |
| M01009 | GONZALEZ ALONSO GLORIA | GTSSA004312 | \$ 855.00 | 31/03/2019 | 1 |
| M01009 | MONZON FUENTES GILBERTO | GTSSA003373 | \$ 4,650.87 | 31/03/2019 | 1 |
| M01009 | RAMOS ROCHA ANTONIO | GTSSA017414 | \$ 855.00 | 31/03/2019 | 1 |
| M01011 | RAMOS OLMEDO AGUSTIN PEDRO | GTSSA002101 | \$ 3,069.14 | 31/03/2019 | 1 |
| M02003 | GALLEGOS GUTIERREZ GRISelda | GTSSA001652 | \$ 1,678.20 | 31/03/2019 | 1 |
| M02003 | GONZALEZ ORTIZ LUZ MARIA | GTSSA016662 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | RAMIREZ MORALES NESTOR JAVIER | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02003 | ZAMORA CHAVEZ JOSE DAVID | GTSSA001652 | \$ 570.00 | 31/03/2019 | 1 |
| M02006 | MORALES MIRELES ALFONSO | GTSSA001652 | \$ 2,736.20 | 31/03/2019 | 1 |
| M02012 | COLLAZO BERNAL REBECA | GTSSA002615 | \$ 705.00 | 31/03/2019 | 1 |
| M02012 | SERBERA PAZ MARTIN | GTSSA002615 | \$ 2,825.82 | 31/03/2019 | 1 |
| M02015 | GONZALEZ MARTINEZ MA DE LOURDES | GTSSA002615 | \$ 2,178.40 | 31/03/2019 | 1 |
| M02031 | BENITEZ SANTAOLAYA ALMA LORENA | GTSSA003600 | \$ 4,992.31 | 31/03/2019 | 1 |
| M02031 | CERDA ARMENTA ANA MARIA | GTSSA017373 | \$ 4,992.31 | 31/03/2019 | 1 |
| M02031 | DOMINGUEZ HERNANDEZ MA. DE LOS ANGELES | GTSSA017542 | \$ 705.00 | 31/03/2019 | 1 |
| M02031 | QUINTERO GARCIA PATRICIA | GTSSA001290 | \$ 2,414.90 | 31/03/2019 | 1 |
| M02031 | RUBIO PENA MARIA GRACIELA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |
| M02031 | SEGOVIANO OROS VIRGINIA | GTSSA003245 | \$ 3,441.70 | 31/03/2019 | 1 |
| M02035 | ALVAREZ ROQUE PATRICIA | GTSSA000766 | \$ 1,439.73 | 31/03/2019 | 1 |
| M02035 | ARRIAGA QUINTANA ROSALBA | GTSSA000515 | \$ 2,685.81 | 31/03/2019 | 1 |
| M02035 | CARRILLO ORTIZ MA. DE LOURDES | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | DURAN HERNANDEZ PATRICIA | GTSSA002096 | \$ 2,466.53 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ CARRILLO MARIA LUISA | GTSSA003600 | \$ 1,214.73 | 31/03/2019 | 1 |
| M02035 | LOPEZ AGUILERA MA. DE LOURDES | GTSSA002101 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | NEGRETE CHAGOLLA ELVIRA | GTSSA001466 | \$ 1,738.60 | 31/03/2019 | 1 |
| M02035 | RAMIREZ CERON MA. PAZ | GTSSA002101 | \$ 2,211.67 | 31/03/2019 | 1 |
| M02035 | RIVERA LARA JORGE | GTSSA001681 | \$ 3,283.34 | 31/03/2019 | 1 |
| M02035 | ROJAS OLVERA SARA BENEDICTA | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | YAUGER AREVALO IZAIRI | GTSSA017530 | \$ 705.00 | 31/03/2019 | 1 |
| M02105 | ZUNIGA ARRIETA MARGARITA | GTSSA002101 | \$ 2,881.60 | 31/03/2019 | 1 |
| M02107 | CUEVAS SOLIS MARIA DEL ROSARIO | GTSSA002101 | \$ 1,755.60 | 31/03/2019 | 1 |
| M03004 | BARCENAS HERNANDEZ RAMIRO CONSTANTINO | GTSSA017163 | \$ 2,502.32 | 31/03/2019 | 1 |
| M03004 | NAVARRO VARGAS JOSE ANTONIO | GTSSA003233 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03004 | PEREZ GARCIA JULIETA | GTSSA002434 | \$ 5,247.06 | 31/03/2019 | 1 |
| M03004 | SERRANO GONZALEZ MARIELA | GTSSA000585 | \$ 780.00 | 31/03/2019 | 1 |
| M03005 | CHAVEZ HERRERA ALEJANDRA | GTSSA004650 | \$ 2,415.93 | 31/03/2019 | 1 |
| M03006 | HERRERA MEDEL LUIS ERNESTO | GTSSA002101 | \$ 3,334.42 | 31/03/2019 | 1 |
| M03006 | LOZORNIO ESPINOZA FRANCISCO | GTSSA002101 | \$ 1,556.30 | 31/03/2019 | 1 |
| M03011 | ORTIZ NAVARRO MARIA MARTHA | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M03011 | RODRIGUEZ RAMIREZ JUANA DEL SOCORRO | GTSSA002101 | \$ 2,750.83 | 31/03/2019 | 1 |
| M03018 | ANGUIANO LOPEZ MONTSERRAT PAULINA | GTSSA001466 | \$ 1,970.83 | 31/03/2019 | 1 |
| M03019 | LASTIRI ALVAREZ AGUSTIN | GTSSA000100 | \$ 3,261.73 | 31/03/2019 | 1 |
| M03019 | LOPEZ QUEZADA ANA BERTHA | GTSSA002101 | \$ 1,881.80 | 31/03/2019 | 1 |
| M03019 | OLGUIN MEDINA ANABEL | GTSSA003151 | \$ 2,299.82 | 31/03/2019 | 1 |
| M03020 | BETANZOS MENDEZ ANGELICA YAJAIRA | GTSSA016481 | \$ 2,005.94 | 31/03/2019 | 1 |
| M03020 | CERVANTES FRIAS MA. DE JESUS | GTSSA017414 | \$ 1,642.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03020 | GALLARDO GODINEZ LILIANA DEL CARMEN | GTSSA016674 | \$ 1,567.00 | 31/03/2019 | 1 |
| M03020 | HERRERA MONTES EUGENIO | GTSSA016674 | \$ 4,336.17 | 31/03/2019 | 1 |
| M03020 | MORAN GONZALEZ MA GUADALUPE | GTSSA016481 | \$ 4,339.62 | 31/03/2019 | 1 |
| M03020 | VALENCIA GUERRERO ELIZABETH | GTSSA016481 | \$ 1,042.33 | 31/03/2019 | 1 |
| M03021 | ARELLANO ANGUIANO EMILIO GUSTAVO | GTSSA000766 | \$ 1,632.00 | 31/03/2019 | 1 |
| M03021 | HERNANDEZ CALDERON ANA LUCIA | GTSSA016481 | \$ 518.00 | 31/03/2019 | 1 |
| M03021 | MACIAS LOZANO ALBERTO | GTSSA016481 | \$ 3,631.43 | 31/03/2019 | 1 |
| M03022 | ESPINOSA FELIX MARTHA ELIZABETH | GTSSA016674 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03022 | JUAREZ ALVAREZ OBDULIA | GTSSA004650 | \$ 2,825.82 | 31/03/2019 | 1 |
| M03022 | LOPEZ GARCIA FATIMA ELIZABETH | GTSSA002101 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03022 | RAMIREZ PEREZ MA. DE LOURDES | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | RICO ZARATE MARIA ELENA | GTSSA016505 | \$ 6,278.67 | 31/03/2019 | 1 |
| M03023 | CASILLAS GARCIA ROBERTO | GTSSA001290 | \$ 3,507.82 | 31/03/2019 | 1 |
| M03023 | CERVERA PAZ AGUSTINA | GTSSA002282 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | DURON GUTIERREZ RICARDO | GTSSA016481 | \$ 2,134.13 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ JACINTO ANA PAULINA | GTSSA000766 | \$ 1,970.82 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ MENDOZA IRMA MARIA FRANCISCA | GTSSA003245 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ ORTIZ MARIA LEONOR | GTSSA002463 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | ROSALES RUIZ ISRAEL | GTSSA003233 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03024 | CASILLAS MURILLO RAMON | GTSSA001652 | \$ 780.00 | 31/03/2019 | 1 |
| M03024 | GONZALEZ LARA MARIA DEL CARMEN | GTSSA000766 | \$ 2,722.82 | 31/03/2019 | 1 |
| M03024 | REYNOSO NAVARRO CHRISTIAN ALEJANDRO | GTSSA017525 | \$ 3,938.55 | 31/03/2019 | 1 |
| M03024 | SANCHEZ JASSO ROBERTO | GTSSA016575 | \$ 1,989.27 | 31/03/2019 | 1 |
| M03024 | VILLAFUERTE MARTINEZ RAMON | GTSSA003373 | \$ 2,443.74 | 31/03/2019 | 1 |
| CF34263 | MONTERO RESENDIZ VERONICA PLACIDA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 1 |
| CF41002 | VAZQUEZ FALCON HECTOR ARMANDO | GTSSA002463 | \$ 2,671.89 | 31/03/2019 | 1 |
| CF41024 | CADENAS FLORES EVA | GTSSA000322 | \$ 855.00 | 31/03/2019 | 1 |
| CF41030 | CERVANTES SALAS GERARDO MARTIN | GTSSA001290 | \$ 855.00 | 31/03/2019 | 1 |
| CF41031 | LOSADA SANCHEZ JUAN JOSE | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| CF41075 | TRUJILLO GODINEZ GRACIELA | GTSSA016505 | \$ 780.00 | 31/03/2019 | 1 |
| M01004 | AGUIRRE NAVIDAD JOEL ISAAC | GTSSA002615 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | CASIMIRO GUZMAN LETICIA | GTSSA002101 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | GARCIA ACOSTA ERNESTO | GTSSA017472 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GONZALEZ NAVA JUAN CARLOS | GTSSA001623 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GONZALEZ TAMAYO CARLOS ALBERTO | GTSSA000766 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | JIMENEZ CARRILLO MARIA ROSALBA | GTSSA000766 | \$ 3,945.94 | 31/03/2019 | 3 |
| M01004 | LOPEZ NAVA CESAR ALEJANDRO | GTSSA017525 | \$ 3,240.94 | 31/03/2019 | 3 |
| M03023 | GARDUNO MARIN JERONIMO | GTSSA002615 | \$ 1,107.33 | 31/03/2019 | 1 |
| M03023 | MORALES DIAZ OCTAVIO | GTSSA016546 | \$ 2,195.60 | 31/03/2019 | 1 |
| M03023 | ORTIZ MORENO LUIS | GTSSA017414 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03023 | RAMIREZ VILLANUEVA FERNANDO | GTSSA016505 | \$ 5,741.97 | 31/03/2019 | 1 |
| M03024 | MANRIQUEZ HERMOSILLO ADRIANA DEL CARMEN | GTSSA016662 | \$ 2,525.82 | 31/03/2019 | 1 |
| CF41001 | MARES VEGA MAYRA GUADALUPE | GTSSA002755 | \$ 480.00 | 31/03/2019 | 1 |
| CF41014 | ALBERTO FRIAS ANA LILIA | GTSSA000310 | \$ 480.00 | 31/03/2019 | 1 |
| CF41014 | GARCIA RAMIREZ ALVARO ERNESTO | GTSSA001454 | \$ 480.00 | 31/03/2019 | 1 |
| CF41015 | CORDOBA PRIETO MA. DE LA LUZ | GTSSA016534 | \$ 3,514.01 | 31/03/2019 | 1 |
| CF41059 | SALDANA SANCHEZ FERNANDO ESTEBAN | GTSSA016493 | \$ 1,735.02 | 31/03/2019 | 1 |
| CF41062 | GONZALEZ SALAS GABRIELA | GTSSA016563 | \$ 2,021.40 | 31/03/2019 | 1 |
| M01004 | ALFARO TAPIA RUBEN | GTSSA017414 | \$ 1,581.80 | 31/03/2019 | 3 |
| M01004 | AGUIAR RAMIREZ JOSE FRANCISCO | GTSSA002760 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | BANUELOS CARDENAS RICARDO | GTSSA004650 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GONZALEZ MERCADO JESUS HUGO | GTSSA017501 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GUZMAN JIMENEZ ORLA IVETTE | GTSSA001454 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | JUAREZ PALACIOS ANA LAURA | GTSSA002101 | \$ 3,240.94 | 31/03/2019 | 3 |
| M01004 | LARA SERRATOS CRISTINA SUSANA | GTSSA002615 | \$ 2,214.14 | 31/03/2019 | 3 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MEDINA ZUNIGA NANCY ELVIRA | GTSSA001454 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | QUEVEDO MELGAREJO MARIA DE LOURDES | GTSSA000766 | \$ 2,922.93 | 31/03/2019 | 3 |
| M01004 | RAMIREZ ELIZONDO ROBERTO | GTSSA017023 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GOMEZ REYNOSO PAULINA | GTSSA002760 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | SANDOVAL RAMIREZ EUNICE | GTSSA017525 | \$ 3,928.42 | 31/03/2019 | 3 |
| M01004 | UGALDE VALENCIA LEONOR GRISSEL | GTSSA002096 | \$ 3,836.51 | 31/03/2019 | 3 |
| M01004 | PACHECO PARRA REBECA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M01004 | VILLANUEVA MORALES ADRIANA | GTSSA017426 | \$ 595.57 | 31/03/2019 | 3 |
| M01006 | AGUILAR MIRANDA JUAN GABRIEL | GTSSA002014 | \$ 705.00 | 31/03/2019 | 3 |
| M01006 | CENDEJAS CRUZ EDUARDO | GTSSA002760 | \$ 705.00 | 31/03/2019 | 3 |
| M01006 | GARCIA URRUTIA JOSE FLORENTINO | GTSSA017023 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | PLANCARTE RIOS ALVARO | GTSSA003542 | \$ 2,506.59 | 31/03/2019 | 3 |
| M01006 | PEREZ MORENO JUAN CARLOS | GTSSA004312 | \$ 2,026.59 | 31/03/2019 | 3 |
| M01006 | SANDOVAL JUAREZ GABRIELA | GTSSA004324 | \$ 480.00 | 31/03/2019 | 3 |
| M01006 | VILLEGAS JUAREZ FELIPE | GTSSA000310 | \$ 555.00 | 31/03/2019 | 3 |
| M02031 | MORALES RODRIGUEZ MANUEL ALEJANDRO | GTSSA017023 | \$ 2,506.59 | 31/03/2019 | 3 |
| M02034 | SANABRIA ALMANZA JUAN LUIS | GTSSA000766 | \$ 1,069.00 | 31/03/2019 | 3 |
| M02035 | BARRIENTOS RODRIGUEZ ROCIO | GTSSA001290 | \$ 4,550.57 | 31/03/2019 | 3 |
| M02035 | CORONA TORRES ALMA DELIA | GTSSA001652 | \$ 555.00 | 31/03/2019 | 3 |
| M02035 | DURAN MARTINEZ MARIANA | GTSSA000310 | \$ 2,864.04 | 31/03/2019 | 3 |
| M02035 | GUZMAN CHAVERO ERIKA | GTSSA002760 | \$ 1,544.60 | 31/03/2019 | 3 |
| M02035 | HERNANDEZ MARTINEZ MARIA DEL CARMEN | GTSSA002615 | \$ 2,406.64 | 31/03/2019 | 3 |
| M02035 | MARTINEZ AVILES MARITZA MAGDALENA | GTSSA000322 | \$ 2,453.96 | 31/03/2019 | 3 |
| M02035 | MARTINEZ CASTRO JOSE TRINIDAD | GTSSA002615 | \$ 480.00 | 31/03/2019 | 3 |
| M02035 | MENDEZ GUADALUPE MARGARITA MAYELA | GTSSA002760 | \$ 2,779.81 | 31/03/2019 | 3 |
| M02035 | MEDEL RIVERA MYRNA ALEJANDRA | GTSSA001652 | \$ 3,523.77 | 31/03/2019 | 3 |
| M02035 | NEGRETE MARTINEZ VERONICA | GTSSA004312 | \$ 1,363.60 | 31/03/2019 | 3 |
| M02035 | PERALTA MARTINEZ DORA NELLY | GTSSA016912 | \$ 4,044.10 | 31/03/2019 | 3 |
| M02035 | PONCE MENDOZA ADRIANA | GTSSA001652 | \$ 1,694.60 | 31/03/2019 | 3 |
| M02035 | RAMIREZ VICTORINO MA DE JESUS | GTSSA002096 | \$ 2,136.67 | 31/03/2019 | 3 |
| M02036 | BARRERA FELIPE MA ELENA | GTSSA002096 | \$ 1,275.80 | 31/03/2019 | 3 |
| M02036 | ZAMORA SALAS MARTIN EDUARDO | GTSSA002615 | \$ 2,450.83 | 31/03/2019 | 3 |
| M03012 | GOMEZ MARTINEZ J. TRINIDAD | GTSSA000766 | \$ 705.00 | 31/03/2019 | 3 |
| M03018 | MARTINEZ CALDERON MICAELA | GTSSA005106 | \$ 2,719.82 | 31/03/2019 | 3 |
| M03018 | RAMOS RODRIGUEZ JUAN CARLOS | GTSSA002615 | \$ 1,287.00 | 31/03/2019 | 3 |
| M03019 | CAMPOS GUTIERREZ LAURA LETICIA | GTSSA000766 | \$ 1,277.00 | 31/03/2019 | 3 |
| M03020 | POSADA PEREZ EVA EVELIA | GTSSA002475 | \$ 2,675.82 | 31/03/2019 | 1 |
| M03020 | SANCHEZ QUINTANA ERNESTO | GTSSA001664 | \$ 1,567.00 | 31/03/2019 | 1 |
| M03021 | MENDOZA GRANADOS JOSE SANTIAGO | GTSSA016551 | \$ 855.00 | 31/03/2019 | 1 |
| M03022 | CONEJO MANON EDUARDO ANTONIO | GTSSA000112 | \$ 705.00 | 31/03/2019 | 1 |
| M03022 | GONZALEZ GUZMAN SANDRA ANABEL | GTSSA004650 | \$ 3,517.82 | 31/03/2019 | 1 |
| M03022 | LEON CARRILLO ANA KARINA | GTSSA001676 | \$ 2,087.96 | 31/03/2019 | 1 |
| M03022 | PEREZ TAPIA JOSE ANTONIO | GTSSA002101 | \$ 1,322.00 | 31/03/2019 | 1 |
| M03022 | VIVANCO BONILLA ROCIO ALEJANDRA | GTSSA002422 | \$ 1,622.00 | 31/03/2019 | 1 |
| M03023 | GUTIERREZ OROZCO OSCAR JESUS | GTSSA016551 | \$ 3,502.29 | 31/03/2019 | 1 |
| M03023 | HERNANDEZ RODRIGUEZ MARIA GUADALUPE | GTSSA003233 | \$ 855.00 | 31/03/2019 | 1 |
| M03023 | MARTINEZ ZAVALA ANA LUCIA | GTSSA001681 | \$ 757.00 | 31/03/2019 | 1 |
| M03023 | ORTEGA RAMIREZ J. JESUS | GTSSA000310 | \$ 2,638.80 | 31/03/2019 | 1 |
| M03023 | RAMIREZ JUAREZ ARMANDO | GTSSA003233 | \$ 1,612.00 | 31/03/2019 | 1 |
| M03024 | BRAVO MENDOZA MERCEDES | GTSSA002335 | \$ 855.00 | 31/03/2019 | 1 |
| M03024 | CAMPOS HILDA CIPRIANA | GTSSA003904 | \$ 780.00 | 31/03/2019 | 1 |
| M03024 | VELAZQUEZ VILLAGOMEZ MARIA ROMINA | GTSSA000112 | \$ 3,202.83 | 31/03/2019 | 1 |
| CF41014 | TEJEIDA BAUTISTA MARIA DE LOURDES | GTSSA000310 | \$ 780.00 | 31/03/2019 | 1 |
| CF41031 | GARCIA FLORES FRANCISCO JAVIER | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| CF41054 | HERNANDEZ GUERRERO MA. DEL CARMEN | GTSSA004650 | \$ 855.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41062 | PANTOJA CHAVEZ BERTHA | GTSSA016510 | \$ 705.00 | 31/03/2019 | 1 |
| CF41063 | GONZALEZ TELLEZ ENRIQUE | GTSSA016481 | \$ 480.00 | 31/03/2019 | 1 |
| M01004 | ANAYA MIGUEL GILBERTO | GTSSA005502 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | GARCIA DURAN LINDA | GTSSA017385 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | GALINDO MONROY RUTH AMIRA | GTSSA005502 | \$ 2,809.71 | 31/03/2019 | 3 |
| M01004 | GOMEZ SANTOYO VICENTE | GTSSA004650 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | HERNANDEZ CONTRERAS JOSE FELIPE | GTSSA017472 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | HERNANDEZ ZAMORA DANIELA PATRICIA | GTSSA002101 | \$ 1,191.13 | 31/03/2019 | 3 |
| M01004 | JUAREZ ALVAREZ LEOVIGILDO | GTSSA004650 | \$ 2,769.14 | 31/03/2019 | 3 |
| M01004 | MONTOYA SALCIDO FRANCISCO | GTSSA017525 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | NIETO LANDEROS FERNANDO | GTSSA002096 | \$ 595.57 | 31/03/2019 | 3 |
| M01004 | OLIVA MUNOZ ULISES ALEJANDRO | GTSSA017542 | \$ 1,026.80 | 31/03/2019 | 3 |
| M01004 | QUINTERO LUNA JUDITH | GTSSA002096 | \$ 2,214.14 | 31/03/2019 | 3 |
| M01004 | REYES DURAN MARIA DE LOURDES | GTSSA001652 | \$ 1,746.13 | 31/03/2019 | 3 |
| M02105 | MACIAS AGUILERA MARIA DEL ROSARIO | GTSSA002615 | \$ 855.00 | 31/03/2019 | 1 |
| M02105 | MUNOZ PATINO MARIA ELENA | GTSSA000766 | \$ 1,146.13 | 31/03/2019 | 1 |
| M02105 | NAVARRETE BESERRA MA CRISTINA | GTSSA017530 | \$ 3,876.76 | 31/03/2019 | 1 |
| M02105 | PEREZ PEREZ ARELY | GTSSA000310 | \$ 3,349.99 | 31/03/2019 | 1 |
| M02105 | REYES MEDELLIN RUTH MICAELA | GTSSA001145 | \$ 2,830.20 | 31/03/2019 | 1 |
| M02105 | TREJO PACHECO MARTHA | GTSSA000771 | \$ 5,775.79 | 31/03/2019 | 1 |
| M02107 | VARGAS CALVILLO TERESA | GTSSA001384 | \$ 3,341.43 | 31/03/2019 | 1 |
| M03004 | ANDRADE PEREZ MARTHA PATRICIA | GTSSA003151 | \$ 1,806.80 | 31/03/2019 | 1 |
| M03004 | MORALES RAMIREZ HECTOR MANUEL | GTSSA004015 | \$ 4,301.43 | 31/03/2019 | 1 |
| M03004 | ZARZA HERNANDEZ JOSE ANTONIO | GTSSA004184 | \$ 2,675.83 | 31/03/2019 | 1 |
| M03005 | FALCON MORENO MA. ISABEL | GTSSA002615 | \$ 1,970.83 | 31/03/2019 | 1 |
| M03005 | MORALES VILAFRANCO LAURA | GTSSA000322 | \$ 4,260.91 | 31/03/2019 | 1 |
| M03005 | ORTEGA TORRES JESUS | GTSSA004650 | \$ 5,053.07 | 31/03/2019 | 1 |
| M03018 | TORRES LOPEZ MARIO | GTSSA000310 | \$ 1,662.00 | 31/03/2019 | 1 |
| M03019 | ESPINOLA ESTUDIANTE MARIA GUADALUPE | GTSSA000310 | \$ 1,502.00 | 31/03/2019 | 1 |
| M03019 | ELIAS HUERTA LORENZO | GTSSA016575 | \$ 1,086.33 | 31/03/2019 | 1 |
| M03019 | OLMOS ROCHA ADRIANA | GTSSA001454 | \$ 4,288.53 | 31/03/2019 | 1 |
| M03019 | ZARATE SANTOYO MARIA AUXILIADORA | GTSSA016481 | \$ 3,547.83 | 31/03/2019 | 1 |
| M03020 | CORDERO SALAZAR ROGELIO | GTSSA016481 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03020 | DURAN GARCIA MARIANA | GTSSA002451 | \$ 185.00 | 31/03/2019 | 1 |
| M03020 | LOPEZ VIEYRA MARTA | GTSSA004312 | \$ 3,339.67 | 31/03/2019 | 1 |
| M02036 | GALVAN PEREZ ANTONIA | GTSSA002463 | \$ 3,807.34 | 31/03/2019 | 8 |
| M02036 | GOMEZ JUAREZ MARTHA | GTSSA002113 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | GUZMAN MENDEZ NERI | GTSSA016825 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ RUIZ SANDRA ROCIO | GTSSA002422 | \$ 2,149.59 | 31/03/2019 | 8 |
| M02036 | HURTADO OLVERA MARISOL | GTSSA004015 | \$ 555.00 | 31/03/2019 | 1 |
| M02036 | JIMENEZ MARTINEZ MARCELA | GTSSA004073 | \$ 3,694.82 | 31/03/2019 | 8 |
| M02036 | JUAREZ DIAZ NORMA GRACIELA | GTSSA016714 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | MOLINA PONCE IVANOC | GTSSA016912 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | OCTAVO CARRILLO SARA | GTSSA003612 | \$ 4,498.05 | 31/03/2019 | 8 |
| M02036 | RAMOS BARRERA ITZEL | GTSSA001915 | \$ 4,976.61 | 31/03/2019 | 1 |
| M02036 | RAMIREZ HERRERA JUAN JESUS LUIS ANTONIO | GTSSA002492 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | RICO ALVAREZ M. GUADALUPE | GTSSA001722 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | SEGOVIANO LEON SONIA | GTSSA001623 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | TIERRAFRIA OLIVARES ARCEDALIA | GTSSA004942 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02045 | GUTIERREZ GALVAN HECTOR | GTSSA000766 | \$ 2,450.83 | 31/03/2019 | 8 |
| M02047 | GARCIA MENDOZA IRENE ARACELI | GTSSA002760 | \$ 2,265.81 | 31/03/2019 | 8 |
| M02048 | JARAMILLO SANDOVAL MARIA | GTSSA001290 | \$ 517.53 | 31/03/2019 | 8 |
| M02049 | MALAGON ESCAMILLA MARIA DEL ROSARIO ADRIANA | GTSSA004580 | \$ 961.17 | 31/03/2019 | 8 |
| M02066 | GUTIERREZ BELTRAN DENISE MONSERRAT | GTSSA005502 | \$ 480.00 | 31/03/2019 | 8 |
| M02066 | MEJIA HERNANDEZ YOLANDA | GTSSA017414 | \$ 1,378.20 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02012 | VILLASENOR RODRIGUEZ MONICA LETICIA | GTSSA017315 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02035 | GAONA NAVARRO EDITH | GTSSA000322 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02036 | ALFARO AGUIRRE MARIA NATALY | GTSSA001681 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | ALEJO LOPEZ ANA PATRICIA | GTSSA000766 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ GOMEZ MARIA DEL CARMEN | GTSSA017385 | \$ 4,667.22 | 31/03/2019 | 8 |
| M02036 | GUADIAN MORENO LUZ ADRIANA | GTSSA003793 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | HURTADO MARMOLEJO SANDRA | GTSSA000042 | \$ 2,827.03 | 31/03/2019 | 8 |
| M02036 | LUGO LANGO SELENE NOEMI | GTSSA002101 | \$ 2,854.43 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ RODRIGUEZ MILAGROS SANJUANA | GTSSA003151 | \$ 3,640.42 | 31/03/2019 | 8 |
| M02043 | BARRIENTOS DIAZ FAUSTINO | GTSSA017303 | \$ 689.00 | 31/03/2019 | 1 |
| M02043 | FONSECA ALVAREZ JUAN MANUEL | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M02043 | MORALES HERNANDEZ GONZALO JAVIER | GTSSA017303 | \$ 3,004.32 | 31/03/2019 | 1 |
| M02059 | FELIX RAMIREZ MARIA CARMELINA | GTSSA016912 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02066 | DOMINGUEZ MARTINEZ MARIBEL | GTSSA017472 | \$ 898.20 | 31/03/2019 | 8 |
| M02066 | OLALDE VENADO JUAN MANUEL | GTSSA001290 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02066 | RIVERA SUAREZ MARIA ELENA | GTSSA004015 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02066 | URIBE LAZARO FABIOLA | GTSSA017443 | \$ 1,525.95 | 31/03/2019 | 8 |
| M03006 | DIAZ CASTRO LUIS MIGUEL | GTSSA016912 | \$ 1,970.82 | 31/03/2019 | 8 |
| M03025 | TAFOYA HINOJOSA ARGENIS | GTSSA003793 | \$ 2,966.82 | 31/03/2019 | 8 |
| M03025 | TORRES RAMIREZ MISAEAL | GTSSA017402 | \$ 2,739.00 | 31/03/2019 | 8 |
| M02003 | DELGADO RAMIREZ ESPERANZA | GTSSA004003 | \$ 3,676.49 | 31/03/2019 | 8 |
| M02006 | GONZALEZ GUAPO HECTOR | GTSSA000766 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02035 | CARDENAS CASS ROSAURA GENOVEVA DEL PILAR | GTSSA003245 | \$ 2,935.68 | 31/03/2019 | 1 |
| M02035 | CONEJO RODRIGUEZ MIGUEL ANGEL | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | ESTRADA MARTHA PATRICIA | GTSSA001454 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | FERNANDEZ MOYA DANIELA | GTSSA002760 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | FLORES TORRES SERGIO EDUARDO | GTSSA017390 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | GARCIA GOMEZ ALMA YANELLI | GTSSA003233 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GONZALEZ AGUILAR JOSEFINA | GTSSA001652 | \$ 329.87 | 31/03/2019 | 1 |
| M02035 | GONZALEZ DE LA CRUZ BENJAMIN | GTSSA002101 | \$ 329.87 | 31/03/2019 | 1 |
| M02035 | GONZALEZ GOMEZ MARIA DE LOS ANGELES | GTSSA017385 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | GOMEZ GONZALEZ THANIA | GTSSA006495 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | GONZALEZ LOPEZ MARTA LIDIA | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02035 | HERNANDEZ GARCIA ELSA BEATRIZ | GTSSA017315 | \$ 2,963.56 | 31/03/2019 | 1 |
| M02035 | HERRERA PEDROZA DULCE MARIA GUADALUPE | GTSSA017315 | \$ 1,973.96 | 31/03/2019 | 1 |
| M02035 | LOPEZ GONZALEZ MARIA DEL ROCIO | GTSSA000766 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | MENDEZ RUIZ CARMEN JULIETA | GTSSA000766 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | ORTEGA CANTERO MARIA GUADALUPE | GTSSA017402 | \$ 9,231.03 | 31/03/2019 | 8 |
| M02035 | OLVERA DOMINGUEZ DIEGO ANTONIO | GTSSA017414 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | RIVAS CUELLAR ERENDIRA | GTSSA017250 | \$ 989.60 | 31/03/2019 | 8 |
| M02035 | RODRIGUEZ TREJO MARIA DE LA CRUZ | GTSSA017023 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SALAZAR MARTINEZ ANA KAREN | GTSSA017542 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02035 | SANCHEZ QUEZADA CLARA JULIETE | GTSSA017460 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | ZAMORA ABOYTES MARIA GUADALUPE | GTSSA000766 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | CENDEJAS CORONA ALICIA | GTSSA017344 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02036 | QUIROGA ANGELES ROCIO ARACELI | GTSSA004382 | \$ 1,312.20 | 31/03/2019 | 8 |
| M02036 | VILLANUEVA SANDOVAL JOANA MARIA | GTSSA002656 | \$ 3,290.91 | 31/03/2019 | 8 |
| M02043 | HERNANDEZ ROMERO ERICK TAURINO | GTSSA017303 | \$ 1,033.50 | 31/03/2019 | 1 |
| M01004 | FRANCO VERDIN ROMAN ERNESTO | GTSSA002101 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | BEDOLLA RODRIGUEZ ARTURO | GTSSA004650 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | CHAVEZ CERRILLO AMALIA | GTSSA016546 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | FRANCO ALVARADO FRANCISCO JAVIER | GTSSA002475 | \$ 1,732.60 | 31/03/2019 | 9 |
| M01006 | RAMIREZ RODRIGUEZ LUIS ERNESTO | GTSSA003151 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | SOLIS ZARATE GLORIA | GTSSA001681 | \$ 2,396.40 | 31/03/2019 | 9 |
| M02035 | VILLAFANA SANDOVAL MIRNA TERESA | GTSSA001652 | \$ 3,448.07 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ARROYO BARAJAS MARICELA | GTSSA017484 | \$ 5,174.73 | 31/03/2019 | 8 |
| M02036 | AGUINAGA TORRES BEATRIZ | GTSSA002183 | \$ 840.40 | 31/03/2019 | 8 |
| M02036 | BANDA HERNANDEZ ALMA VERONICA | GTSSA003706 | \$ 2,633.11 | 31/03/2019 | 1 |
| M02036 | BRISENO MARTINEZ LUIS ANTONIO | GTSSA000310 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | DIAZ ESCARENO MIGUEL ANGEL | GTSSA002603 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | ESTRADA MENDOZA SUSANA | GTSSA003723 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | FUERTE ALTAMIRANO KARLA ERIKA | GTSSA001816 | \$ 2,525.82 | 31/03/2019 | 8 |
| M02036 | GRANADOS SAUCILLO MA. ALEJANDRA | GTSSA001121 | \$ 4,318.53 | 31/03/2019 | 8 |
| M02036 | GUTIERREZ CAMPOS VERONICA | GTSSA001133 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ GARCIA BRENDA MAYELA | GTSSA001191 | \$ 856.20 | 31/03/2019 | 8 |
| M02036 | HERNANDEZ PEREZ NORMA EDITH | GTSSA003904 | \$ 765.40 | 31/03/2019 | 8 |
| M02036 | LEON GOMEZ ALEJANDRA GUADALUPE | GTSSA000066 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | LERA VILLAFANA MARTHA | GTSSA003793 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | LOPEZ CRUZ MA ELENA | GTSSA002644 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | LUNA CISNEROS MARIA TERESA | GTSSA005140 | \$ 2,363.00 | 31/03/2019 | 8 |
| M02036 | MARES ALCALA GLORIA | GTSSA002900 | \$ 5,222.21 | 31/03/2019 | 8 |
| M02036 | MEJIA PALOALTO MARITZA | GTSSA003414 | \$ 2,998.39 | 31/03/2019 | 8 |
| M02036 | MOLINA HERNANDEZ ALEJANDRO | GTSSA005205 | \$ 4,190.62 | 31/03/2019 | 8 |
| M02036 | ORTEGA PASTRANO MA. PATROCINIO | GTSSA001570 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | ORTIZ NIETO GABRIELA | GTSSA017571 | \$ 2,811.22 | 31/03/2019 | 8 |
| M02036 | PACHECO MARTINEZ MARIA DE LA LUZ | GTSSA003875 | \$ 3,382.02 | 31/03/2019 | 8 |
| M02036 | PACHECO ROCHA BEATRIZ ADRIANA | GTSSA002224 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | PICON BARRIENTOS LAURA RAQUEL | GTSSA016994 | \$ 2,720.39 | 31/03/2019 | 8 |
| M02036 | QUIROZ HERNANDEZ MA. DEL ROCIO | GTSSA017373 | \$ 1,336.20 | 31/03/2019 | 1 |
| M02036 | REYES MENDEZ MARIA ELENA | GTSSA002101 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | RODRIGUEZ ANGULO VERONICA | GTSSA000083 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | ROSILLO CRUZ ERIKA DEL RAYO | GTSSA000264 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | ROBLEDO SANCHEZ IMELDA BERENICE | GTSSA002475 | \$ 1,970.83 | 31/03/2019 | 8 |
| M02036 | TORRES GONZALEZ GRACIELA | GTSSA001150 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | VENTURA ACOSTA LAURA | GTSSA002784 | \$ 2,224.59 | 31/03/2019 | 8 |
| M02036 | ZAVALA TORRES MARIA LAURA | GTSSA017163 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02038 | HERNANDEZ HIDALGO MA. DE LOURDES | GTSSA002101 | \$ 4,356.17 | 31/03/2019 | 1 |
| M02048 | RESENDIZ CARDENAS ELOY | GTSSA016912 | \$ 2,488.35 | 31/03/2019 | 8 |
| M02059 | ORTIZ HERNANDEZ LUIS ANTONIO | GTSSA017571 | \$ 813.77 | 31/03/2019 | 1 |
| M03004 | VALDIVIA PINA MAURA ANGELINA | GTSSA002335 | \$ 555.00 | 31/03/2019 | 8 |
| M03006 | CORDOBA ZUNIGA HUMBERTO | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03006 | GARCIA AMARO GILDARDO MIGUEL | GTSSA003600 | \$ 4,147.13 | 31/03/2019 | 1 |
| M02036 | GONZALEZ RODRIGUEZ ALEJANDRA | GTSSA005415 | \$ 3,409.42 | 31/03/2019 | 8 |
| M02036 | GONZALEZ SALAZAR CATALINA | GTSSA017373 | \$ 1,581.80 | 31/03/2019 | 1 |
| M02036 | GUERRA GARNICA MARTHA CLAUDIA | GTSSA004312 | \$ 2,525.82 | 31/03/2019 | 1 |
| M02036 | JIMENEZ PEREZ GABINA | GTSSA004184 | \$ 1,336.20 | 31/03/2019 | 8 |
| M02036 | MARTINEZ LOPEZ LIZETH ADRIANA | GTSSA000165 | \$ 1,411.20 | 31/03/2019 | 8 |
| M02036 | MORENO GOMEZ MA. CONCEPCION | GTSSA002311 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | MUNOZ TAPIA LAURA PATRICIA | GTSSA002434 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02036 | PEREZ MARTINEZ MARGARITA | GTSSA001092 | \$ 555.00 | 31/03/2019 | 8 |
| M02036 | RAMIREZ FELIX NUBIA YANET | GTSSA004621 | \$ 3,021.62 | 31/03/2019 | 8 |
| M02036 | RAMIREZ HERNANDEZ CLAUDIA | GTSSA017472 | \$ 2,256.23 | 31/03/2019 | 8 |
| M02036 | RAMIREZ PANTOJA MA. ELENA | GTSSA000853 | \$ 2,811.22 | 31/03/2019 | 8 |
| M02036 | RIVERA FRAUSTO ROSITA PAMELA | GTSSA016685 | \$ 570.80 | 31/03/2019 | 1 |
| M02036 | ROMERO CONTRERAS LAURA ANTONIA | GTSSA002475 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | RODRIGUEZ SALAZAR JOSEFINA | GTSSA002830 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | SEGURA CORDERO JUANA DE LOS ANGELES | GTSSA002364 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02036 | TREJO LOPEZ CLAUDIA JEANNETTE | GTSSA003151 | \$ 1,433.06 | 31/03/2019 | 8 |
| M02038 | RICO ONTIVEROS CITLALLI | GTSSA003793 | \$ 1,153.80 | 31/03/2019 | 1 |
| M02040 | ARRIAGA MASCORRO DELIA DEL ROCIO | GTSSA002096 | \$ 2,546.22 | 31/03/2019 | 8 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02049 | ROSALES JIMENEZ MARIANA | GTSSA000795 | \$ 2,909.34 | 31/03/2019 | 8 |
| M02059 | AYALA MARTINEZ JOSE RUBEN | GTSSA001915 | \$ 2,283.10 | 31/03/2019 | 1 |
| M02059 | CABRERA CEDILLO JUAN CARLOS | GTSSA016726 | \$ 5,173.94 | 31/03/2019 | 1 |
| M02059 | LOPEZ CRUZ JUAN GABRIEL | GTSSA001862 | \$ 4,039.62 | 31/03/2019 | 1 |
| M02059 | VILLAFUERTE MANDUJANO GABRIELA | GTSSA003245 | \$ 555.00 | 31/03/2019 | 1 |
| M02066 | GARCIA FUENTES MARTIN SALVADOR | GTSSA003373 | \$ 4,299.48 | 31/03/2019 | 1 |
| M02066 | ORTEGA ZAVALA GLORIA | GTSSA017553 | \$ 4,299.48 | 31/03/2019 | 8 |
| M03004 | SERRANO LOPEZ MARIA TERESA | GTSSA002364 | \$ 1,506.80 | 31/03/2019 | 1 |
| M03004 | TENA URTIZ MARTHA ESPERANZA | GTSSA002270 | \$ 555.00 | 31/03/2019 | 8 |
| M03006 | GARCIA MARTINEZ GERARDO | GTSSA005432 | \$ 3,032.48 | 31/03/2019 | 8 |
| M03006 | GONZALEZ SANCHEZ IGNACIO | GTSSA006495 | \$ 555.00 | 31/03/2019 | 8 |
| M03006 | ROSAS MENDOZA RENATO | GTSSA001121 | \$ 4,147.13 | 31/03/2019 | 8 |
| M02035 | ESPINOSA VALDEZ MARIA GUADALUPE | GTSSA003793 | \$ 5,590.21 | 31/03/2019 | 8 |
| M02035 | HERNANDEZ ALVAREZ EVA NOEMI | GTSSA017385 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | LABRADA MARTINEZ ITZEL GUADALUPE | GTSSA000310 | \$ 329.87 | 31/03/2019 | 8 |
| M02035 | LEON GONZALEZ PAUL MICHEL | GTSSA017542 | \$ 883.60 | 31/03/2019 | 8 |
| M02035 | MARQUEZ MURILLO LUCIA CANDELARIA | GTSSA017455 | \$ 3,660.49 | 31/03/2019 | 8 |
| M02035 | MARTINEZ PICAZO REFUGIO | GTSSA017414 | \$ 4,893.28 | 31/03/2019 | 8 |
| M02035 | MONROY RIVERA JESUS DAVID | GTSSA000310 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02035 | PEREZ OLVERA ADELINA | GTSSA017443 | \$ 3,946.12 | 31/03/2019 | 8 |
| M02035 | PORTILLO DEL ROSARIO ANA PAULINA | GTSSA017093 | \$ 1,973.96 | 31/03/2019 | 8 |
| M02035 | SANCHEZ RODRIGUEZ LAURA CAROLINA | GTSSA000766 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | VERA RODRIGUEZ MONSERRAT | GTSSA000766 | \$ 2,963.56 | 31/03/2019 | 8 |
| M02035 | VILLARREAL LUNA MARIA DE LOURDES | GTSSA001915 | \$ 6,217.99 | 31/03/2019 | 1 |
| M02048 | BARRERA MORENO LUISA | GTSSA016912 | \$ 776.30 | 31/03/2019 | 8 |
| M01004 | CENTENO LOPEZ MARTHA PATRICIA | GTSSA017530 | \$ 3,405.27 | 31/03/2019 | 8 |
| M01006 | CRUZ TOVAR JESUS SALVADOR | GTSSA000112 | \$ 5,032.32 | 31/03/2019 | 1 |
| M02035 | ESQUIVEL MARTINEZ DIANA | GTSSA016912 | \$ 2,016.40 | 31/03/2019 | 8 |
| M02035 | VALADEZ OLIVARES MARIA ASUNCION | GTSSA016842 | \$ 2,633.69 | 31/03/2019 | 8 |
| M02036 | MUNOZ LEMOS FATIMA | GTSSA002101 | \$ 2,827.03 | 31/03/2019 | 1 |
| M02043 | ZAMORA DIAZ ADRIAN | GTSSA017303 | \$ 1,970.82 | 31/03/2019 | 1 |
| M01004 | BERMUDEZ RODRIGUEZ JUAN MARTIN | GTSSA002096 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | ARREGUIN ARAUJO JOSE ROBERTO | GTSSA017344 | \$ 2,246.40 | 31/03/2019 | 9 |
| M01006 | AVILA CASTRO MAXIMINO | GTSSA006495 | \$ 780.00 | 31/03/2019 | 9 |
| M01006 | BALCAZAR ZAVALA LAURA | GTSSA004650 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | BONILLA RIOS GIL | GTSSA003151 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | CASTELLANOS VAZQUEZ CONRADO | GTSSA003052 | \$ 2,731.59 | 31/03/2019 | 9 |
| M01006 | CORNEJO RODRIGUEZ GABRIEL | GTSSA004930 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | GONZALEZ VILLEGAS AURELIO | GTSSA005502 | \$ 705.00 | 31/03/2019 | 9 |
| M01006 | GUZMAN TAPIA AMERICA | GTSSA017580 | \$ 1,663.60 | 31/03/2019 | 9 |
| M01006 | HERNANDEZ GONZALEZ PATRICIA | GTSSA001845 | \$ 3,567.99 | 31/03/2019 | 9 |
| M01006 | HURTADO ARRIAGA FRANCISCO | GTSSA017163 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | LOBATO HERNANDEZ FRANCISCO | GTSSA017373 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01006 | PENA ARCHUNDIA GELY | GTSSA016563 | \$ 2,506.59 | 31/03/2019 | 9 |
| M01006 | VEGA GONZALEZ CARLOS | GTSSA017373 | \$ 855.00 | 31/03/2019 | 9 |
| M01006 | ZAVALA GUZMAN ANTONIO | GTSSA017431 | \$ 2,396.40 | 31/03/2019 | 9 |
| M01007 | RODRIGUEZ SOTO BERTA CATALINA | GTSSA004703 | \$ 1,840.93 | 31/03/2019 | 9 |
| M02035 | FUENTES LEZAMA JUANA | GTSSA006495 | \$ 855.00 | 31/03/2019 | 9 |
| M02035 | LOPEZ PAEZ MARIA ELISA | GTSSA000310 | \$ 705.00 | 31/03/2019 | 9 |
| M01008 | VAZQUEZ PATINO PABLO | GTSSA001010 | \$ 1,229.68 | 31/03/2019 | 1 |
| M02036 | FUENTES GUERRERO MARTHA | GTSSA004563 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | MADO FRANCO ELIZABETH | GTSSA000585 | \$ 780.00 | 31/03/2019 | 9 |
| M02048 | VARGAS ZUNIGA EDUARDO ISRAEL | GTSSA002101 | \$ 1,026.80 | 31/03/2019 | 1 |
| M02049 | FIGUEROA TINAJERO EDUARDO | GTSSA000515 | \$ 3,390.50 | 31/03/2019 | 8 |
| M02049 | PEREZ SANTAMARIA ALBA SEDIFLORA | GTSSA001466 | \$ 555.00 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02049 | SANCHEZ GUERRERO MIGUEL ANGEL | GTSSA004464 | \$ 1,363.60 | 31/03/2019 | 1 |
| M02049 | SALAZAR PRADO BERTHA | GTSSA016714 | \$ 6,040.36 | 31/03/2019 | 1 |
| M02059 | ORTIZ ZUNIGA CARLOS ROMAN | GTSSA002096 | \$ 2,952.61 | 31/03/2019 | 8 |
| M02059 | PEGUERO OJEDA OLIVIA | GTSSA016546 | \$ 3,479.42 | 31/03/2019 | 1 |
| M02066 | HERNANDEZ PEREZ SANDRA YOLANDA | GTSSA002760 | \$ 1,506.80 | 31/03/2019 | 8 |
| M02066 | NIEVES HERNANDEZ MA. ISABEL | GTSSA004312 | \$ 3,415.88 | 31/03/2019 | 1 |
| M02066 | RAMIREZ MATA ERIKA PATRICIA | GTSSA004003 | \$ 3,349.02 | 31/03/2019 | 8 |
| M03006 | CAMPOS GAMINO JUAN MARTIN | GTSSA001652 | \$ 2,450.82 | 31/03/2019 | 1 |
| M03006 | HERRERA PEDRO | GTSSA004650 | \$ 2,525.82 | 31/03/2019 | 8 |
| M03023 | RAMIREZ VALENCIA NORBERTO | GTSSA004312 | \$ 4,309.62 | 31/03/2019 | 1 |
| M02003 | MARTINEZ PRADO RAMON EUGENIO | GTSSA017414 | \$ 1,378.20 | 31/03/2019 | 8 |
| M02003 | RIVAS RODRIGUEZ SUSANA | GTSSA002760 | \$ 2,450.82 | 31/03/2019 | 8 |
| M02006 | SANCHEZ DELGADO JESUS | GTSSA000310 | \$ 1,174.60 | 31/03/2019 | 8 |
| M02035 | ESPINOSA MEDINA GUADALUPE NOEMA | GTSSA000766 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | CASTREJON TAPIA ELISA | GTSSA002096 | \$ 2,484.72 | 31/03/2019 | 8 |
| M02035 | ESCAMILLA AVALOS ESTRELLITA | GTSSA002101 | \$ 480.00 | 31/03/2019 | 1 |
| M02035 | FUENTES CERVANTES GUADALUPE GABRIELA | GTSSA017081 | \$ 659.73 | 31/03/2019 | 8 |
| M02035 | GUTIERREZ DOMINGUEZ DIANA | GTSSA000766 | \$ 2,458.47 | 31/03/2019 | 8 |
| M02035 | LIRA LUNA JUANA MARTINA | GTSSA001454 | \$ 2,298.47 | 31/03/2019 | 8 |
| M02035 | MONTANTE MUNOZ SILVIA PATRICIA | GTSSA017390 | \$ 2,788.34 | 31/03/2019 | 8 |
| M02035 | ORTEGA BOCARDO CLARA LETICIA | GTSSA002101 | \$ 2,458.47 | 31/03/2019 | 1 |
| M02036 | BUZO VILLANUEVA SUSANA | GTSSA003204 | \$ 3,334.42 | 31/03/2019 | 8 |
| M02036 | CASTRO ANGEL HILDA | GTSSA002446 | \$ 3,096.62 | 31/03/2019 | 8 |
| M02036 | CAMACHO GARCIA EDUARDO | GTSSA000112 | \$ 3,552.62 | 31/03/2019 | 8 |
| M02036 | CAMACHO HURTADO MIRIAM | GTSSA004184 | \$ 3,307.02 | 31/03/2019 | 8 |
| M02036 | CAMACHO RINCON MAYELI CITLALI | GTSSA000701 | \$ 3,307.02 | 31/03/2019 | 1 |
| M02036 | CERVERA RAMIREZ ALEJANDRA | GTSSA002451 | \$ 4,687.09 | 31/03/2019 | 8 |
| M02036 | ESPINO MARTINEZ ROSA ISELA | GTSSA004563 | \$ 480.00 | 31/03/2019 | 8 |
| M02036 | FLORES ALEJANDRE MACIEL | GTSSA017332 | \$ 1,026.80 | 31/03/2019 | 8 |
| M02036 | GALVAN LOPEZ MARIA PERLA | GTSSA000631 | \$ 2,077.60 | 31/03/2019 | 8 |
| M02036 | GASCA NICASIO MARTHA LETICIA | GTSSA002492 | \$ 2,450.82 | 31/03/2019 | 1 |
| M01006 | REYES CONCHA MA DE LA LUZ | GTSSA005502 | \$ 1,882.60 | 31/03/2019 | 1 |
| M02105 | HERRERA MARTINEZ IMELDA | GTSSA000112 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | CASTILLO MUJICA ELEAZAR | GTSSA004901 | \$ 780.00 | 31/03/2019 | 1 |
| M01006 | MEZA VILLASENOR RICARDO RAUL | GTSSA001121 | \$ 4,216.80 | 31/03/2019 | 1 |
| M01006 | GUERRERO VILLAFANA JUAN MANUEL | GTSSA001763 | \$ 3,082.55 | 31/03/2019 | 1 |
| M02036 | DELGADO TERRONES ARELI | GTSSA002101 | \$ 1,970.82 | 31/03/2019 | 8 |
| M02006 | LOPEZ CARDENAS LUIS FERNANDO | GTSSA003245 | \$ 4,014.81 | 31/03/2019 | 1 |
| M02003 | LOPEZ OREA NORMA | GTSSA002463 | \$ 33,058.60 | 31/03/2019 | 1 |
| M02031 | MARTINEZ RODRIGUEZ MARIA EDMUNDA | GTSSA000310 | \$ 855.00 | 31/03/2019 | 1 |
| M02035 | MARTINEZ FRUTIS SANDRA | GTSSA004283 | \$ 2,633.97 | 31/03/2019 | 1 |
| M02035 | MOSQUEDA TORRES ANA MARIA | GTSSA004312 | \$ 2,963.84 | 31/03/2019 | 1 |
| M02035 | RANGEL MARQUEZ MARIA MARGARITA | GTSSA017501 | \$ 1,769.60 | 31/03/2019 | 1 |
| M03022 | NUNEZ PARAMO MARTHA LETICIA | GTSSA016534 | \$ 855.00 | 31/03/2019 | 1 |
| M01004 | MARQUEZ CASIANO GUILLERMO | GTSSA004003 | \$ 185.00 | 31/03/2019 | 3 |
| M03020 | MARTINEZ CERVANTES ARTURO | GTSSA002101 | \$ 1,642.00 | 31/03/2019 | 1 |
| M03023 | RODRIGUEZ VEGA ARMANDO | GTSSA002760 | \$ 1,588.60 | 31/03/2019 | 3 |
| M03020 | HERNANDEZ GUTIERREZ MA. INES | GTSSA016481 | \$ 3,058.48 | 31/03/2019 | 1 |
| M03024 | SANCHEZ ALVAREZ SARA ELISA | GTSSA004003 | \$ 3,177.15 | 31/03/2019 | 1 |
| M03022 | SOTO ORTEGA VICENTE | GTSSA016575 | \$ 1,110.67 | 31/03/2019 | 1 |
| CF41038 | ZARATE AVALOS JHOANA YADIRA | GTSSA016534 | \$ 480.00 | 31/03/2019 | 1 |
| CF41024 | MONTOYA RAMIREZ ROSAURA | GTSSA006495 | \$ 3,991.19 | 31/03/2019 | 1 |
| M01004 | RUIZ JARAMILLO MA. DE LA CRUZ | GTSSA002101 | \$ 780.00 | 31/03/2019 | 3 |
| M02031 | SERRANO LOPEZ PAULA SUSANA | GTSSA000310 | \$ 780.00 | 31/03/2019 | 3 |
| M02081 | PULIDO GARCIA GISELDA | GTSSA001454 | \$ 1,906.90 | 31/03/2019 | 1 |



Entidad Federativa: GUANAJUATO
Periodo: Primer Trimestre 2019
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CASTRO GONZALEZ ARACELI | GTSSA017414 | \$ 3,205.20 | 31/03/2019 | 1 |
| M03019 | GONZALEZ FREEMAN J ARTURO | GTSSA016534 | \$ 780.00 | 31/03/2019 | 3 |
| CF40004 | ESPINOSA CAPITAN FERNANDO | GTSSA016481 | \$ 480.00 | 31/03/2019 | 3 |
| CF40003 | TORRES RANGEL MARTHA PATRICIA | GTSSA016481 | \$ 780.00 | 31/03/2019 | 3 |
| M02035 | BARCENAS RAMIREZ MARIA EMMANUEL | GTSSA017402 | \$ 10,917.56 | 31/03/2019 | 8 |
| M01006 | LOPEZ RAMOS MIGUEL ANGEL | GTSSA005502 | \$ 5,844.02 | 31/03/2019 | 8 |
| M03018 | DELGADO LUNA ROSAURA | GTSSA017414 | \$ 2,313.80 | 31/03/2019 | 3 |
| M02036 | ALFARO FUENTES ISRAEL | GTSSA002101 | \$ 1,970.83 | 31/03/2019 | 1 |
| M02035 | ARGUELLO BARRERA MARIA DEL SOCORRO | GTSSA004464 | \$ 2,016.40 | 31/03/2019 | 1 |
| M02036 | REYES AYALA GRACIELA | GTSSA017580 | \$ 855.00 | 31/03/2019 | 9 |
| M02059 | MARTINEZ CERVANTES LYSETTE YAZMIN | GTSSA001290 | \$ 2,525.83 | 31/03/2019 | 8 |
| M03024 | ROA HERNANDEZ RICARDO | GTSSA002760 | \$ 1,970.82 | 31/03/2019 | 9 |
| M01006 | SANCHEZ AGUILAR MONICA LORENA | GTSSA004003 | \$ 3,609.19 | 31/03/2019 | 3 |
| M03023 | MATEHUALA VEGA ULISES SAUL | GTSSA004003 | \$ 3,282.82 | 31/03/2019 | 3 |
| M03024 | JUAREZ ORTEGA ALICIA | GTSSA017580 | \$ 555.00 | 31/03/2019 | 9 |
| M03019 | JUAREZ HERNANDEZ ROSA MARIA GUADALUPE | GTSSA017163 | \$ 2,450.83 | 31/03/2019 | 3 |
| M03004 | GUTIERREZ TORRES ANGELICA RAQUEL | GTSSA001570 | \$ 2,869.02 | 31/03/2019 | 8 |
| M02036 | GARCIA LOPEZ ANA MARIA | GTSSA001862 | \$ 5,057.97 | 31/03/2019 | 9 |
| M02035 | MARTINEZ ELIZONDO MARIA ANTONIA | GTSSA016912 | \$ 1,506.80 | 31/03/2019 | 8 |
| M01004 | ALFARO VEGA MIGUEL ANGEL | GTSSA000310 | \$ 1,746.13 | 31/03/2019 | 8 |
| M02036 | CABRERA CARMONA MA LUZ | GTSSA002101 | \$ 555.00 | 31/03/2019 | 1 |
| M01007 | MUNOZ LOPEZ JOSE DE JESUS | GTSSA016702 | \$ 1,506.80 | 31/03/2019 | 1 |
| M02036 | PEREZ GOMEZ GLORIA MARIA | GTSSA017373 | \$ 2,450.82 | 31/03/2019 | 1 |
| M02035 | DIEGO CASILLAS ROSA ISELA | GTSSA001290 | \$ 2,458.47 | 31/03/2019 | 8 |
| CF34068 | EGUIA JASSO NORA EUGENIA | GTSSA000100 | \$ 780.00 | 31/03/2019 | 1 |
| M02036 | SALAZAR CHAVEZ LAURA | GTSSA003950 | \$ 1,050.80 | 31/03/2019 | 8 |
| M02036 | ORTEGA MATA ROSA MARIA | GTSSA004312 | \$ 3,682.02 | 31/03/2019 | 9 |
| M02066 | TORRES RAMIREZ MA. ELENA ANDREA | GTSSA004312 | \$ 3,336.00 | 31/03/2019 | 1 |
| M01006 | VELAZQUEZ RODRIGUEZ EMETERIO MARTIN | GTSSA004312 | \$ 855.00 | 31/03/2019 | 9 |
| M02036 | VALDEZ CRUZ MA. CONCEPCION | GTSSA001500 | \$ 3,021.62 | 31/03/2019 | 8 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | ##### | | |