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|-------------------------|------------|-----|----------------|---------------------|----------------------------------|---|------|-------|-------|----|----|---------|------|---|---|-----------------------|----------|----------|----|-----------------------------------|---------------------|
| DURANGO | 10DPT0004O | 120 | GARJ910109BZ5 | GARJ910109HDGRML04 | GARCIA ROMERO JULIAN | 1 | 21.0 | 01103 | 01003 | 10 | 01 | L5XCB1 | 21.0 | 0 | 3 | admontay.1.16.17.0048 | 20170101 | 20170101 | \$ | 11,977.54 | N/A |
| DURANGO | 10DPT0004O | 120 | OICN911025UIU4 | OICN911025MDGNLR05 | ONTIVEROS CALZADA NORA ISABEL | 1 | 00.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 00.0 | 0 | 3 | admontay2.15.16.0054 | 20170101 | 20170101 | \$ | 254.44 | N/A |
| DURANGO | 10DPT0004O | 120 | SAOL890207868 | SAOL890207HHGNLS02 | SANCHEZ OLIVARES LUIS ANTONIO | 1 | 12.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 12.0 | 0 | 3 | admontay2.16.17.0053 | 20170101 | 20170331 | \$ | 4,910.38 | N/A |
| DURANGO | 10DPT0004O | 120 | HEAN910803JA2 | HEAN910803MTRSLL00 | HERNANDEZ ALDAPE NALLELY | 1 | 00.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 00.0 | 0 | 3 | admontay2.15.16.0059 | 20170101 | 20170101 | \$ | 252.54 | N/A |
| DURANGO | 10DPT0004O | 120 | CAZI800312CF2 | CAZI800312HDGRR03 | CABRERA ZAMUDIO IVAN | 1 | 00.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 00.0 | 0 | 3 | admontay1.16.17.0056 | 20170101 | 20170101 | \$ | 1,166.99 | N/A |
| DURANGO | 10DPT0004O | 120 | QURE741205G27 | QURE741205HDGRND06 | QUIROZ RODRIGUEZ ENRIQUE | 1 | 00.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 00.0 | 0 | 3 | admontay2.15.16.0057 | 20170101 | 20170101 | \$ | 222.16 | N/A |
| DURANGO | 10DPT0004O | 120 | ROVA751009K33 | ROVA751009HDGRDLB13 | RODRIGUEZ VALLADARES ABRAHAM | 1 | 00.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 00.0 | 0 | 3 | admontay1.16.17.0065 | 20170101 | 20170101 | \$ | 131.86 | N/A |
| DURANGO | 10DPT0004O | 120 | CEJ851229E9 | CEJ851229MDGNRD02 | CENTENO DERAS JUDITH JEZMIN | 1 | 29.2 | 01103 | 01003 | 10 | 01 | L5XCB1 | 29.2 | 0 | 3 | admontay2.16.17.0066 | 20170101 | 20170331 | \$ | 10,801.30 | N/A |
| DURANGO | 10DPT0004O | 120 | UIVG690205F59 | UIVG690205MDGNLR05 | URBINA VALDEZ GRACIELA | 1 | 31.0 | 01103 | 01003 | 10 | 01 | L5XCB1 | 31.0 | 0 | 3 | admontay2.16.17.0019 | 20170101 | 20170331 | \$ | 11,749.15 | N/A |
| DURANGO | 10DPT0004O | 120 | SAGM630629DQ9 | SAGM630629HSPNRR06 | SANCHEZ GARCIA MARTIN | 1 | 04.0 | 01103 | 01003 | 10 | 01 | L5XCB1 | 04.0 | 0 | 3 | admontay2.16.17.0020 | 20170101 | 20170331 | \$ | 1,905.91 | N/A |
| DURANGO | 10DPT0004O | 120 | MEGL70120864A | MEGL701208HDGIZN00 | MEJORADO GUZMAN LEONARDO | 1 | 19.5 | 01103 | 01003 | 10 | 01 | L5XCB1 | 19.5 | 0 | 3 | admontay2.16.17.0021 | 20170101 | 20170331 | \$ | 7,654.59 | N/A |
| DURANGO | 10DPT0004O | 120 | HEDJ7109256M7 | HEDJ710925HDGRRN00 | HERRERA DUJEREZ JUAN CARLOS | 1 | 31.5 | 01103 | 01003 | 10 | 01 | L5XCB1 | 31.5 | 0 | 3 | admontay2.16.17.0023 | 20170101 | 20170331 | \$ | 11,538.00 | N/A |
| DURANGO | 10DPT0004O | 120 | LOLH810813IA6 | LOLH810813HDGPP01 | LOPEZ LOPEZ HIPOLITO | 1 | 03.0 | 01103 | 01003 | 10 | 01 | L5XCB1 | 03.0 | 0 | 3 | admontay2.16.17.0025 | 20170101 | 20170331 | \$ | 3,466.93 | N/A |
| DURANGO | 10DPT0004O | 120 | EEVC731002QJ2 | EEVC731002HDGRR02 | ECHVERRIA VARELA CARLOS NOEL | 1 | 27.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 27.0 | 0 | 3 | admontay2.16.17.0027 | 20170101 | 20170331 | \$ | 9,008.29 | N/A |
| DURANGO | 10DPT0004O | 120 | AAMD650117AFA | AAMD650117MCHLRL08 | ALVAREZ MORALES DOLORES GABRIELA | 1 | 23.5 | 01103 | 01003 | 10 | 01 | L5XCB1 | 23.5 | 0 | 3 | admontay2.16.17.0029 | 20170101 | 20170331 | \$ | 9,401.67 | N/A |
| DURANGO | 10DPT0004O | 120 | HEHA6109199H8 | HEHA610919HCLRRN00 | HERNANDEZ HERNANDEZ ANTONIO | 1 | 00.0 | 01103 | 01003 | 10 | 01 | L5XCB1 | 00.0 | 0 | 3 | admontay.1.16.17.0047 | 20170101 | 20170331 | \$ | 180.79 | N/A |
| DURANGO | 10DPT0004O | 120 | CARA8007226F5 | CARA800722MDGHCN04 | CHAVEZ ROMERO ANA LILIA | 1 | 08.0 | 01103 | 01003 | 10 | 01 | L5XCB1 | 08.0 | 0 | 3 | admontay.2.16.17.0050 | 20170101 | 20170331 | \$ | 2,288.38 | N/A |
| DURANGO | 10DPT0004O | 120 | PASA7408084E8 | PASA740808HDGNSN05 | PASOS SANTOS ALEJANDRO | 1 | 05.0 | 01103 | 01003 | 10 | 01 | L5XCB1 | 05.0 | 0 | 3 | admontay.1.16.17.0052 | 20170101 | 20170101 | \$ | 1,898.47 | N/A |
| DURANGO | 10DPT0004O | 120 | CACX641013H98 | CACX641013HDGRR03 | CARRERO CARRERO OCTAVIO | 1 | 00.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 00.0 | 0 | 3 | admontay.2.16.17.0061 | 20170101 | 20170331 | \$ | 45.57 | N/A |
| DURANGO | 10DPT0004O | 120 | SOT870828LU6 | SOT870828HDGTRG07 | SOTO TORRES AGUSTIN | 1 | 00.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 00.0 | 0 | 3 | admontay.1.16.17.0060 | 20170101 | 20170101 | \$ | 1,166.35 | N/A |
| DURANGO | 10DPT0004O | 120 | OICE901005RL9 | OICE901005HDGRR01 | ORTIZ CORRAL ELIEZER EDUARDO | 1 | 04.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 04.0 | 0 | 3 | admontay.2.16.17.0062 | 20170101 | 20170331 | \$ | 1,321.49 | N/A |
| DURANGO | 10DPT0004O | 120 | CAAJ650110HMF4 | CAAJ650110HDGRRS07 | JESUS JOSE CARDOZA ARREOLA | 1 | 03.0 | 01103 | 01003 | 10 | 01 | L5XATEC | 03.0 | 0 | 3 | admontay.2.16.17.0063 | 20170101 | 20170331 | \$ | 876.00 | N/A |
| Total Personas : | | | 249 | | | | | | | | | | | | | Total Plazas : | | 249 | | Total Pto. Federal | 9,516,055.06 |
| | | | | | | | | | | | | | | | | | | | | Total Ppto. Otras Fuentes: | 0.00 |

*Total de Percepciones reportadas por la Entidad Federativa como pagadas al trabajador durante la comisión.

Fuente : Información proporcionada por las Entidades Federativas

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|--|
| L.A.E. Fabiola del Carmen Blanco Corral |
| Nombre del Responsable |
| Encargada de la Subcoordinación de Administración, Finanzas y Sistemas |
| Carga |
| Firma |
| 20/04/2017 |
| Fecha |