

Entidad Federativa: Durango  
 Periodo: Tercer Trimestre 2017  
 Pagos diferentes al costo asociado a las plazas

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03004  | AYALA AMAYA ARTURO                        | DGSSA017254                | \$ 1,087.20      | 30/09/2017    | 1     |
| M02001  | ALVARADO AGUILAR MARIA ENRIQUETA          | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03019  | ALVARADO AGUEDA                           | DGSSA017214                | \$ 1,264.50      | 30/09/2017    | 1     |
| M03025  | ALVAREZ ALVAREZ GUADALUPE IVETTE          | DGSSA000676                | \$ 478.00        | 30/09/2017    | 1     |
| M02035  | ALVARADO AGUIRRE LIBETH                   | DGSSA017761                | \$ 619.40        | 30/09/2017    | 1     |
| CF41062 | ALVARADO AGUILAR MARCELA DE LA CONCEPCION | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02110  | AYALA AMAYA MARTHA ELENA                  | DGSSA017872                | \$ 1,848.70      | 30/09/2017    | 1     |
| M02105  | AMAYA ALVARADO MONICA DEL PILAR           | DGSSA017872                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03023  | GONZALEZ CARRILLO MARIA TERESA            | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | GOMEZ CERRILLO VICTOR HUGO                | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03011  | GONZALEZ DELGADILLO MARIA ALEIDA          | DGSSA000676                | \$ 1,160.93      | 30/09/2017    | 1     |
| M03020  | GONZALEZ DIAZ GUADALUPE DEL CARMEN        | DGSSA017226                | \$ 1,444.00      | 30/09/2017    | 1     |
| M03006  | GONZALEZ DOMINGUEZ JESUS RAFAEL           | DGSSA017872                | \$ 860.93        | 30/09/2017    | 1     |
| M02031  | GOYTIA DORADO MARIA MAYELA FRANCISCA      | DGSSA000676                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02035  | GONZALEZ DELGADO MARIA TRINIDAD           | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | GONZALEZ ESPARZA CELINA CONCEPCION        | DGSSA017190                | \$ 309.70        | 30/09/2017    | 1     |
| M03025  | GOVEA ESCARZAGA CUAHUTEMOC ADRIAN         | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02035  | GONZALEZ ENRIQUEZ ISRAEL                  | DGSSA002315                | \$ 1,162.70      | 30/09/2017    | 1     |
| M01004  | GONZALEZ FONT ANTONIO EMILIO              | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | GONZALEZ GOMEZ MARIA ANGELICA             | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | GONZALEZ GUERRA ANA CAROLINA              | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | GOMEZ GUZMAN CECILIA                      | DGSSA001895                | \$ 899.80        | 30/09/2017    | 1     |
| M02110  | GOMEZ GOMEZ CITLALI                       | DGSSA000500                | \$ 375.00        | 30/09/2017    | 1     |
| M03025  | GONZALEZ GARCIA CHRISTIAN ANWAR           | DGSSA000191                | \$ 1,815.54      | 30/09/2017    | 1     |
| M02095  | GONZALEZ GUERRA ERNESTINA                 | DGSSA017756                | \$ 1,539.70      | 30/09/2017    | 1     |
| M03024  | GOMEZ GARAY FRANCISCA                     | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | GONZALEZ GALLARDO MARIA GUADALUPE         | DGSSA017214                | \$ 2,047.30      | 30/09/2017    | 1     |
| M03025  | GONZALEZ GARCIA GERMAN                    | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03019  | GONZALEZ GARCIA MARIA GUADALUPE           | DGSSA017190                | \$ 3,058.38      | 30/09/2017    | 1     |
| M03025  | GONZALEZ GONZALEZ GISELA ALEJANDRA        | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M03020  | GONZALEZ GARCIA MARIA ISABEL              | DGSSA000676                | \$ 1,629.87      | 30/09/2017    | 1     |
| CF34263 | GONZALEZ GAYTAN JESUS                     | DGSSA002093                | \$ 600.00        | 30/09/2017    | 1     |
| M01008  | GONZALEZ GONZALEZ JUAN MARTIN             | DGSSA017872                | \$ 1,606.07      | 30/09/2017    | 1     |
| M02031  | GONZALEZ GONZALEZ MARTHA                  | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | GONZALEZ GUERRA MARIA MAGDALENA           | DGSSA017872                | \$ 860.00        | 30/09/2017    | 1     |
| M02048  | GONZALEZ GARCIA PABLO JULIAN              | DGSSA000495                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03022  | GONZALEZ GUERRA YOLANDA                   | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02105  | GORDILLO HERNANDEZ ALEJANDRA VALENTINA    | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | GONZALEZ HERRERA MARIA ANGELINA           | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M01004  | GONZALEZ HERNANDEZ ADRIAN                 | DGSSA000191                | \$ 4,178.16      | 30/09/2017    | 1     |
| M03023  | GONZALEZ HERNANDEZ JOSE AGUSTIN           | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M03023  | GORDILLO HERNANDEZ ADAN ISRAEL            | DGSSA000500                | \$ 300.00        | 30/09/2017    | 1     |
| M02015  | GONZALEZ HERNANDEZ DIANA                  | DGSSA000191                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02081  | GONZALEZ HERRADA ELODIA                   | DGSSA000676                | \$ 2,650.40      | 30/09/2017    | 1     |
| M02036  | GOMEZ HERNANDEZ EDGAR VALENTIN            | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | GONZALEZ HERRERA EDUARDO ALEJANDRO        | DGSSA000495                | \$ 1,017.00      | 30/09/2017    | 1     |
| M01011  | GONZALEZ HERRERA JESUS ANTONIO            | DGSSA017190                | \$ 4,618.68      | 30/09/2017    | 1     |
| M03018  | GONZALEZ HERMOSILLO LUCERO                | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M03022  | GONZALEZ HERMOSILLO MYRNA DEL CARMEN      | DGSSA000191                | \$ 1,404.50      | 30/09/2017    | 1     |
| M02015  | GONZALEZ HERRERA ROBERTO                  | DGSSA000500                | \$ 3,384.36      | 30/09/2017    | 1     |
| M02036  | GODINES JIMENEZ MARIA DE LA LUZ           | DGSSA001574                | \$ 1,049.80      | 30/09/2017    | 1     |
| M02035  | GONZALEZ JUANA MARIA CRISTINA             | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02003  | GOMEZ LORENZA ALONSO                      | DGSSA017226                | \$ 931.80        | 30/09/2017    | 1     |
| M02031  | GONZALEZ LUJAN ALMA ROSA                  | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | GOMEZ LEON ANAHI                          | DGSSA017231                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01004  | GOMEZ LECHUGA JULIO                       | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | GOMEZ LAGUNAS LETICIA                     | DGSSA000116                | \$ 2,084.87      | 30/09/2017    | 1     |
| M02015  | GONZALEZ LINARES MARCO ANTONIO            | DGSSA000191                | \$ 1,840.72      | 30/09/2017    | 1     |
| M03024  | GOMEZ JOSE LUIS                           | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03021  | GONZALEZ LUGO VERONICA MARCELA            | DGSSA017190                | \$ 1,781.90      | 30/09/2017    | 1     |
| M02036  | GOMEZ LUCIO YOLANDA                       | DGSSA000676                | \$ 2,586.85      | 30/09/2017    | 1     |
| M02112  | GONZALEZ MORENO AURORA IMELDA             | DGSSA017190                | \$ 3,018.96      | 30/09/2017    | 1     |
| CF41032 | GONZALEZ MURUAGA BLANCA ESTELA            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | GODINA MARTINEZ DEVORA DEL CARMEN         | DGSSA017872                | \$ 2,064.70      | 30/09/2017    | 1     |
| M01004  | GOMEZ MOLINA ESTEBAN DE JESUS             | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M02001  | GONZALEZ MACOUZET EDUARDO                 | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |

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|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02040  | GONZALEZ MARTINEZ FRANCELIA           | DGSSA017872                | \$ 434.93        | 30/09/2017    | 1     |
| M01004  | GONZALEZ MACOUZET JOSE                | DGSSA000186                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | GONZALEZ MARTINEZ JAIME JAVIER        | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M02003  | GOMEZ MARTINEZ LEONCIA ELENA          | DGSSA000191                | \$ 562.20        | 30/09/2017    | 1     |
| M02035  | GOMEZ NAVARRETE MARIA DEL CARMEN      | DGSSA000862                | \$ 1,294.40      | 30/09/2017    | 1     |
| M01011  | GODINEZ NAJERA JESUS ALFONSO          | DGSSA000191                | \$ 2,674.90      | 30/09/2017    | 1     |
| M03001  | GODINA NEVAREZ LAZARO                 | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02081  | GONZALEZ ORDAZ ELIZABETH              | DGSSA000780                | \$ 1,333.47      | 30/09/2017    | 1     |
| M03021  | GONZALEZ OCHOA JESUS MANUEL           | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02001  | GONZALEZ PAURA BLANCA IVONNE          | DGSSA000780                | \$ 138.00        | 30/09/2017    | 1     |
| M01008  | GONZALEZ PACHECO CORNELIO             | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | GONZALEZ PERALES MARIA EUGENIA        | DGSSA017756                | \$ 2,081.28      | 30/09/2017    | 1     |
| M03021  | GONZALEZ PERALES LAURA                | DGSSA017190                | \$ 1,986.54      | 30/09/2017    | 1     |
| M03024  | GOMEZ PORRAS MARTIN GERARDO           | DGSSA017190                | \$ 1,022.00      | 30/09/2017    | 1     |
| M01004  | GOMEZ PEREZ RICARDO                   | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M01004  | GONZALEZ ROMERO ANGEL                 | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02038  | GONZALEZ RODRIGUEZ ANA LUZ            | DGSSA000191                | \$ 1,518.30      | 30/09/2017    | 1     |
| M02035  | GONZALEZ ROMERO ALONSO ALEJANDRO      | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M03005  | GONZALEZ ROSA MARIA DEL CARMEN        | DGSSA000495                | \$ 2,282.40      | 30/09/2017    | 1     |
| M03018  | GONZALEZ RODRIGUEZ CLAUDIA ESTELA     | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02047  | GOMEZ ROMO MARIA ESTELA               | DGSSA000191                | \$ 1,407.00      | 30/09/2017    | 1     |
| M02031  | GONZALEZ ROSA FRANCISCO               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | GONZALEZ ROJAS GLORIA ELIA            | DGSSA000495                | \$ 1,526.60      | 30/09/2017    | 1     |
| M02082  | GONZALEZ ROCHA JORGE HUMBERTO         | DGSSA017872                | \$ 1,185.47      | 30/09/2017    | 1     |
| M02035  | GONZALEZ ROSA LAURA ERNESTINA         | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | GONZALEZ RANGEL MARIA MICAELA         | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | GONZALEZ ROBLES OLGA                  | DGSSA000191                | \$ 1,749.10      | 30/09/2017    | 1     |
| M02059  | GONZALEZ RETANA PABLO                 | DGSSA001895                | \$ 450.00        | 30/09/2017    | 1     |
| M03025  | GONZALEZ ROMERO MARIA DEL ROSARIO     | DGSSA000500                | \$ 239.00        | 30/09/2017    | 1     |
| M02015  | GONZALEZ RODRIGUEZ RAUL               | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02082  | GONZALEZ ROSALES VERONICA             | DGSSA000500                | \$ 1,463.67      | 30/09/2017    | 1     |
| M01006  | GONZALEZ RAMOS XOCHITL                | DGSSA017254                | \$ 5,110.84      | 30/09/2017    | 1     |
| M02040  | GONZALEZ SAUCEDO ALMA EDITH           | DGSSA017115                | \$ 1,028.80      | 30/09/2017    | 1     |
| M01004  | GONZALEZ SERRANO MARIA ELENA          | DGSSA017872                | \$ 1,089.30      | 30/09/2017    | 1     |
| M03024  | GONZALEZ SALCIDO MARY CRUZ            | DGSSA017190                | \$ 1,097.00      | 30/09/2017    | 1     |
| M02036  | GONZALEZ SAENZPARDO MARTHA VERONICA   | DGSSA017231                | \$ 1,060.93      | 30/09/2017    | 1     |
| M02105  | GONZALEZ DE SANTIAGO NANCY GABRIELA   | DGSSA001446                | \$ 2,685.72      | 30/09/2017    | 1     |
| M02105  | GONZALEZ SALAZAR RAFAEL               | DGSSA000495                | \$ 1,503.40      | 30/09/2017    | 1     |
| M01006  | GONZALEZ SALAS SUSANA                 | DGSSA017231                | \$ 2,376.07      | 30/09/2017    | 1     |
| M01004  | GOMEZ SIDON VICTOR MANUEL             | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02034  | GONZALEZ TORRES MARIA DEL CARMEN      | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | GONZALEZ TREVI&O CITLALY DEL CONSUELO | DGSSA000495                | \$ 941.90        | 30/09/2017    | 1     |
| M03025  | GONZALEZ TORO CLAUDIA LUCERO          | DGSSA000191                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02034  | GONZALEZ TORRES MIGUEL ANGEL          | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | GONZALEZ TREJO SAHRAI                 | DGSSA000676                | \$ 309.70        | 30/09/2017    | 1     |
| M02036  | GONZALEZ URANGA AIDA ITZEL            | DGSSA017826                | \$ 835.93        | 30/09/2017    | 1     |
| M02035  | GONZALEZ VALLES MARIA DE LOS ANGELES  | DGSSA000191                | \$ 984.70        | 30/09/2017    | 1     |
| M03024  | GONZALEZ VALDEZ CLAUDIA LIZBETT       | DGSSA017190                | \$ 722.00        | 30/09/2017    | 1     |
| M02040  | GONZALEZ VAZQUEZ LILIA ANTONIA        | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| CF41056 | GONZALEZ VARGAS LUIS JESUS            | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M03024  | GOMEZ ZAMORA JOSEFINA                 | DGSSA002204                | \$ 860.00        | 30/09/2017    | 1     |
| M02006  | GUERRECA ARENAS JOSE ANGEL            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | GURROLA AVILES CELIA                  | DGSSA002315                | \$ 899.87        | 30/09/2017    | 1     |
| M01010  | GUERRERO ALVARADO GABRIEL             | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | GUERRERO ANTUNA GABRIEL               | DGSSA000186                | \$ 675.00        | 30/09/2017    | 1     |
| M03019  | GUIZAR AGUSTIN IGNACIO                | DGSSA017872                | \$ 1,264.50      | 30/09/2017    | 1     |
| M02040  | GUEVARA ALEMAN JOSEFINA               | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M02036  | GUEVARA ALEMAN MARIA MAYELA           | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | GURROLA AMAYA JOSE MARTIN             | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | GUERRERO ALVARADO MARIA MAGDALENA     | DGSSA017214                | \$ 2,319.45      | 30/09/2017    | 1     |
| M02036  | GUTIERREZ ALMARAZ MARIA DEL PILAR     | DGSSA017872                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03025  | GUZMAN BARRAZA ALBERTA                | DGSSA001446                | \$ 744.50        | 30/09/2017    | 1     |
| M01004  | GUIJARRO BUSTILLOS JOSE DE JESUS      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | GUERRERO BAYLON JUAN ANTONIO          | DGSSA001446                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | GUERRECA BADILLO LUZ MARIA            | DGSSA017872                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02031  | GUZMAN BARRAZA MARTHA                 | DGSSA017214                | \$ 1,651.47      | 30/09/2017    | 1     |
| M02105  | GUTIERREZ BELTRAN ROCIO DEL CARMEN    | DGSSA000010                | \$ 1,917.60      | 30/09/2017    | 1     |
| M03020  | GUERRERO CARVAJAL ALFREDO             | DGSSA017202                | \$ 1,109.50      | 30/09/2017    | 1     |

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|---------|--|----------------------------|------------------|---------------|-------|
| M02040  | GUTIERREZ CARRILLO ALEJANDRA             | DGSSA001446                | \$ 628.33        | 30/09/2017    | 1     |
| CF41040 | GUTIERREZ CORRAL CARLOS                  | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | GUERRA CASAS EDUARDO ENRIQUE LLOYD       | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | GUTIERREZ CONTRERAS EDGAR HUSSEIN        | DGSSA017226                | \$ 248.17        | 30/09/2017    | 1     |
| M02003  | GURROLA CORRAL FERNANDO                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01009  | GUERRERO CARVAJAL MARIA DE LOURDES       | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | GUERECA CASTRELLON MARIA LETICIA         | DGSSA000191                | \$ 1,899.10      | 30/09/2017    | 1     |
| M03025  | GUZMAN DEL CASTILLO LEONOR               | DGSSA002204                | \$ 2,115.18      | 30/09/2017    | 1     |
| M03023  | GUERRERO CONTRERAS MA. DEL SOCORRO       | DGSSA017872                | \$ 865.00        | 30/09/2017    | 1     |
| M02035  | GUTIERREZ CASTILLO MARIA OLIA            | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | GUERRERO CARRERA RICARDO                 | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | GUERRERO CASTRO VIOLETA                  | DGSSA017214                | \$ 478.00        | 30/09/2017    | 1     |
| M03025  | GUZMAN DAVALOS JOSE ANGEL                | DGSSA000186                | \$ 717.00        | 30/09/2017    | 1     |
| M03006  | GURROLA DUARTE DANIEL FILIBERTO          | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | GUTIERREZ DIAZ EDER RAUL                 | DGSSA017226                | \$ 248.17        | 30/09/2017    | 1     |
| M02061  | GURROLA DERAS HECTOR RENE                | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03018  | GUTIERREZ DONATLAN HAIDY LORENA          | DGSSA017190                | \$ 393.67        | 30/09/2017    | 1     |
| M03009  | GUERECA DIAZ JESUS                       | DGSSA000495                | \$ 1,375.73      | 30/09/2017    | 1     |
| M02006  | GUZMAN DAVALOS JAIRO MANUEL              | DGSSA000186                | \$ 872.60        | 30/09/2017    | 1     |
| CF34263 | GUERRERO DURAN KAREN MARIA GUADALUPE     | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M02112  | GUERECA DIAZ MARIA LOURDES               | DGSSA000191                | \$ 1,895.50      | 30/09/2017    | 1     |
| M01004  | GUZMAN DAHER LEONORA                     | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |
| M03025  | GURROLA DUARTE NANCY GEORGINA            | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| CF41062 | GUERECA DIAZ JOSE RAMON MANUEL           | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M03023  | GUTIERREZ ESPINOZA MA CONCEPCION         | DGSSA000121                | \$ 1,402.00      | 30/09/2017    | 1     |
| M02035  | GURROLA ELIZALDE CARMEN ARACELI          | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M03012  | GUTIERREZ ESPINOZA JOSE LORENZO          | DGSSA000116                | \$ 2,052.62      | 30/09/2017    | 1     |
| M02040  | GUERECA ENRIQUEZ MARIA RAMONA            | DGSSA000191                | \$ 1,565.80      | 30/09/2017    | 1     |
| CF41003 | GUZMAN FRANCO EDUARDO                    | DGSSA002204                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | GURROLA FRAGOSO JESUS MANUEL             | DGSSA002315                | \$ 637.67        | 30/09/2017    | 1     |
| M03024  | GUTIERREZ FLORES MARIO ALBERTO           | DGSSA017190                | \$ 1,247.00      | 30/09/2017    | 1     |
| M01006  | GUTIERREZ GAUCIN ARTURO                  | DGSSA017790                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | GUEVARA GARCIA CARLOS                    | DGSSA000191                | \$ 1,454.10      | 30/09/2017    | 1     |
| M01006  | GUERECA GALINDO CECILIA                  | DGSSA017190                | \$ 1,102.87      | 30/09/2017    | 1     |
| M03023  | GUZMAN GARCIA DENISE DEL CARMEN          | DGSSA000191                | \$ 1,752.97      | 30/09/2017    | 1     |
| M02031  | GUZMAN GARCIA MARIA ELENA                | DGSSA000191                | \$ 4,634.41      | 30/09/2017    | 1     |
| M02105  | GURROLA GARVALENA ELVIRA                 | DGSSA000191                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02035  | GUERRERO GARCIA GUADALUPE KARINA         | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M03025  | GUEVARA GARCIA JUAN GABRIEL              | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M02006  | GURROLA GARCIA JULIO LEMYN               | DGSSA000915                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | GUTIERREZ GARCIA MARIA DE LOURDES        | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | GUTIERREZ GONZALEZ LUZ MARIA             | DGSSA017872                | \$ 2,041.86      | 30/09/2017    | 1     |
| M03023  | GURROLA GARZA LAURA VIVIANA              | DGSSA017190                | \$ 2,141.26      | 30/09/2017    | 1     |
| M03019  | GUTIERREZ GONZALEZ MIGUEL ANGEL          | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| CF41062 | GUADIANA GONZALEZ MARCO ANTONIO          | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | GUTIERREZ GONZALEZ MOISES                | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | GUERRERO GARCIA JOSE MANUEL              | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | GUTIERREZ GONZALEZ NAYELI DEL CARMEN     | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | GUERRERO GARCIA PAMELA                   | DGSSA017190                | \$ 1,602.45      | 30/09/2017    | 1     |
| M03021  | GUADIANA GONZALEZ ROSA EUGENIA           | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | GUERECA GALINDO ROSA ANGELICA            | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | GUEVARA GARCIA SALVADOR                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | GUADIANA GONZALEZ VICTOR HUGO GERARDO    | DGSSA017190                | \$ 1,489.87      | 30/09/2017    | 1     |
| M01006  | GURROLA GARCIA VICTOR MANUEL             | DGSSA001895                | \$ 1,601.00      | 30/09/2017    | 1     |
| M02036  | GUERRERO GALARZA XOCHITL                 | DGSSA000495                | \$ 941.90        | 30/09/2017    | 1     |
| M03025  | GUTIERREZ GANDARILLA YADHIRA PERLA MARIA | DGSSA017190                | \$ 239.00        | 30/09/2017    | 1     |
| M01006  | GUTIERREZ HERNANDEZ JUAN GUTBERTO        | DGSSA001422                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | GURROLA HERNANDEZ JOSEFINA               | DGSSA001212                | \$ 3,765.64      | 30/09/2017    | 1     |
| M02046  | GUTIERREZ IBARRA EVANGELINA              | DGSSA000676                | \$ 1,409.10      | 30/09/2017    | 1     |
| M02035  | GUTIERREZ IBARRA MARIA GUADALUPE         | DGSSA000780                | \$ 1,294.40      | 30/09/2017    | 1     |
| M03021  | GUZMAN LERMA JOSE ANGEL                  | DGSSA000186                | \$ 870.00        | 30/09/2017    | 1     |
| M03020  | GURROLA LOPEZ ALICIA ESTELA              | DGSSA000191                | \$ 919.83        | 30/09/2017    | 1     |
| M02006  | GUERECA LOZOYA ADRIANA IRENE             | DGSSA017312                | \$ 1,010.60      | 30/09/2017    | 1     |
| M03020  | GURROLA LOPEZ ELVA LETICIA               | DGSSA000191                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02036  | GUTIERREZ LIMONES HILDA ROCIO            | DGSSA000676                | \$ 267.97        | 30/09/2017    | 1     |
| M01006  | GUERRERO LOPEZ JOAQUIN FERNANDO          | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | GURROLA LOPEZ MARTHA ELIA                | DGSSA000500                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02031  | GUTIERREZ LARA ROSA MARIA                | DGSSA017872                | \$ 2,139.70      | 30/09/2017    | 1     |

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| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006  | GUERRERO LOPEZ SANDRA LUZ              | DGSSA000495                | \$ 1,564.87      | 30/09/2017    | 1     |
| M03024  | GURROLA LOPEZ SERGIO ARMANDO           | DGSSA017190                | \$ 1,777.70      | 30/09/2017    | 1     |
| M03024  | GURROLA LUIS OSCAR                     | DGSSA017190                | \$ 1,885.70      | 30/09/2017    | 1     |
| M02105  | GUTIERREZ LUIS GILBERTO                | DGSSA000116                | \$ 1,353.40      | 30/09/2017    | 1     |
| M03020  | GUERRECA MEZA MARIA ARELI              | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | GUZMAN MACIAS ARNULFO                  | DGSSA017872                | \$ 828.40        | 30/09/2017    | 1     |
| M03023  | GURROLA MURGUIA ALAN RENE              | DGSSA017190                | \$ 2,464.18      | 30/09/2017    | 1     |
| M02036  | GUTIERREZ MU&OZ CLAUDIA CARIME         | DGSSA017254                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02073  | GUTIERREZ MU&OZ EDILBERTO              | DGSSA017674                | \$ 1,028.90      | 30/09/2017    | 1     |
| M02001  | GUEVARA MARTINEZ FRANCISCO             | DGSSA017190                | \$ 1,483.60      | 30/09/2017    | 1     |
| M01007  | GURROLA MORALES GUILLERMO              | DGSSA000495                | \$ 5,276.90      | 30/09/2017    | 1     |
| M02006  | GUERRA MARTINEZ GERARDO                | DGSSA001446                | \$ 1,261.20      | 30/09/2017    | 1     |
| M01006  | GUERRERO MEDINA MARTHA LETICIA         | DGSSA000676                | \$ 2,472.97      | 30/09/2017    | 1     |
| M01004  | GUZMAN MEZA MIGUEL ANGEL               | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | GURROLA MONTES OLGA MARGARITA          | DGSSA017231                | \$ 300.00        | 30/09/2017    | 1     |
| M02085  | GUERRECA MEZA ROCIO DEL CARMEN         | DGSSA017115                | \$ 2,647.02      | 30/09/2017    | 1     |
| M01007  | GURROLA MORALES MARIA TRINIDAD         | DGSSA000495                | \$ 2,063.60      | 30/09/2017    | 1     |
| M02035  | GURROLA MOLINA VERONICA                | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M03005  | GUZMAN NEVARES MARIA GUADALUPE LOURDES | DGSSA001446                | \$ 1,427.10      | 30/09/2017    | 1     |
| M03025  | GUZMAN ONTIVEROS JAVIER                | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M01009  | GUTIERREZ OSORIO RENE                  | DGSSA001451                | \$ 2,491.10      | 30/09/2017    | 1     |
| M02012  | GUTIERREZ PARTIDA ADAN                 | DGSSA000191                | \$ 2,372.76      | 30/09/2017    | 1     |
| M03019  | GUTIERREZ PARTIDA LAURA MARIA          | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | GUZMAN PINEDA ROSA ELVA                | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M02031  | GUTIERREZ PAEZ ZULEMA                  | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | GUTIERREZ RODARTE MARIA DE LOS ANGELES | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | GUTIERREZ ROCHA ALFONSO                | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M03023  | GURROLA RAMIREZ ARTURO                 | DGSSA002315                | \$ 641.00        | 30/09/2017    | 1     |
| M03019  | GUERRECA RODRIGUEZ BLANCA ROSA         | DGSSA000495                | \$ 1,414.50      | 30/09/2017    | 1     |
| M01006  | GUZMAN REYES MARIA DEL CARMEN          | DGSSA017202                | \$ 482.43        | 30/09/2017    | 1     |
| M02036  | GUIJARRO DE LA ROSA ERIKA              | DGSSA000676                | \$ 642.97        | 30/09/2017    | 1     |
| M03005  | GURROLA ROSALES GUSTAVO                | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | GURROLA RAMIREZ GRACIELA               | DGSSA002315                | \$ 634.33        | 30/09/2017    | 1     |
| M02091  | GUTIERREZ RODARTE MARIA DE LOURDES     | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02047  | GUIJARRO ROJAS JOSE MANUEL             | DGSSA017872                | \$ 1,257.00      | 30/09/2017    | 1     |
| M02006  | GUIJARRO RETANA NANCY GUILLERMINA      | DGSSA017790                | \$ 872.60        | 30/09/2017    | 1     |
| M01004  | GUERRERO SOSA GUADALUPE ARTURO         | DGSSA017190                | \$ 2,277.60      | 30/09/2017    | 1     |
| M03024  | GUTIERREZ SANCHEZ LUZ ESTHELA          | DGSSA017226                | \$ 138.00        | 30/09/2017    | 1     |
| M02050  | GUERRERO SOLANO MARTHA                 | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | GUERRERO SEGOVIA ROSA LIDIA            | DGSSA000640                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035  | GUERRERO SOLANO VALENTINA              | DGSSA002204                | \$ 1,604.10      | 30/09/2017    | 1     |
| CF41057 | GURROLA SANCHEZ VELIA VIRIDIANA        | DGSSA017872                | \$ 2,045.64      | 30/09/2017    | 1     |
| M02045  | GUTIERREZ VARGAS CLARA MARIA           | DGSSA000191                | \$ 1,518.30      | 30/09/2017    | 1     |
| M01004  | GUTIERREZ VARGAS GERARDO JESUS         | DGSSA000191                | \$ 1,234.20      | 30/09/2017    | 1     |
| CF40003 | GUERRA VARGAS MA. GUILLERMINA          | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | GUERRA VARGAS JUANA ANA MARIA          | DGSSA017190                | \$ 1,254.50      | 30/09/2017    | 1     |
| M02105  | GUTIERREZ VARGAS MARTHA ANGELICA       | DGSSA017231                | \$ 1,842.60      | 30/09/2017    | 1     |
| M03025  | HARO DOMINGUEZ MAYRA                   | DGSSA017190                | \$ 1,602.45      | 30/09/2017    | 1     |
| M03025  | HADAD GONZALEZ ARACELY                 | DGSSA017214                | \$ 478.00        | 30/09/2017    | 1     |
| M02105  | HARVIN GONZALEZ DAVID OCTAVIO          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02047  | HARO LEAL ROSA                         | DGSSA000191                | \$ 1,163.00      | 30/09/2017    | 1     |
| M03020  | HADAD RAMIREZ CARLOS DAVID             | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M03019  | DE HARO ROSALES EDWIN                  | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | HARO TREVI&O SANDRA GUADALUPE          | DGSSA017190                | \$ 2,497.37      | 30/09/2017    | 1     |
| CF41015 | HERNANDEZ AGUIRRE AIDA LETICIA         | DGSSA017190                | \$ 3,378.66      | 30/09/2017    | 1     |
| M02035  | HERNANDEZ AMADOR AMADEO                | DGSSA017872                | \$ 1,953.59      | 30/09/2017    | 1     |
| CF41024 | HERNANDEZ AVILA MARIA DEL CARMEN       | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ ALBA EVANGELINA              | DGSSA000495                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035  | HERNANDEZ AGUILERA ELDA ELIZABETH      | DGSSA001801                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02001  | HERNANDEZ ALANIS FRANCISCO             | DGSSA001895                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | HERNANDEZ ARCE GUADALUPE               | DGSSA000191                | \$ 1,210.93      | 30/09/2017    | 1     |
| M03019  | HERNANDEZ ARREOLA GUILLERMINA          | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | HERNANDEZ ASSEF KARLA SILVIA           | DGSSA000495                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03020  | HERNANDEZ ARAGON LAURA ELENA           | DGSSA017202                | \$ 1,259.50      | 30/09/2017    | 1     |
| M03018  | HERRERA ALONZO MIGUEL                  | DGSSA017190                | \$ 2,821.76      | 30/09/2017    | 1     |
| M02036  | HERNANDEZ ALVARADO MA. CRUZ            | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01007  | HERRERA AGUIRRE MARIA PATRICIA         | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M02003  | HERNANDEZ ADAME YAHAIRA SORAYA         | DGSSA000500                | \$ 562.20        | 30/09/2017    | 1     |

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| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036  | HERNANDEZ BARRIENTOS MARIA LUISA         | DGSSA000191                | \$ 1,210.93      | 30/09/2017    | 1     |
| M03022  | HERNANDEZ BARRIENTOS MIGUEL ANGEL        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | HERNANDEZ BONILLA MARIA DEL SOCORRO      | DGSSA017761                | \$ 239.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ CONTRERAS ANA LUISA            | DGSSA000116                | \$ 984.70        | 30/09/2017    | 1     |
| M03025  | HERNANDEZ CARRASCO ALEJANDRA             | DGSSA017312                | \$ 717.00        | 30/09/2017    | 1     |
| M03018  | HERRERA CASTRO CLAUDIA JOSEFINA          | DGSSA000495                | \$ 767.00        | 30/09/2017    | 1     |
| M03025  | HERRERA CORTEZ DULCE MARIA               | DGSSA017190                | \$ 1,637.18      | 30/09/2017    | 1     |
| M03020  | HERRERA CHAIREZ JOSE DAVID               | DGSSA002315                | \$ 2,296.60      | 30/09/2017    | 1     |
| M01009  | HERRERA CAZARES ENRIQUE                  | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | HERNANDEZ CHAVEZ MARIA ELISA             | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M01009  | HERRERA CASTRO MARIA GUADALUPE           | DGSSA017872                | \$ 2,237.30      | 30/09/2017    | 1     |
| M01004  | HERRERA CANDIA JESUS                     | DGSSA017872                | \$ 4,564.56      | 30/09/2017    | 1     |
| M03025  | HERNANDEZ CORRALES JESUS ABRAHAM         | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M01006  | HERNANDEZ CONTRERAS MARIA LUISA          | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03020  | HERRERA CARROLA MARIA DE LOURDES         | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ CONTRERAS MARIA DE LOURDES     | DGSSA000133                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02031  | HERNANDEZ CARRILLO MA. DE LOURDES        | DGSSA000191                | \$ 4,926.04      | 30/09/2017    | 1     |
| M02105  | HERNANDEZ CORONADO MARGARITA             | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | HERRERA CONTRERAS PABLO                  | DGSSA017254                | \$ 2,080.45      | 30/09/2017    | 1     |
| M03024  | HERRERA CEPEDA PAULINA GUADALUPE         | DGSSA000495                | \$ 722.00        | 30/09/2017    | 1     |
| M01004  | HERNANDEZ CAMPOS SIMON                   | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02034  | HERRERA CABALLERO SOCORRO                | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M02048  | HERRERA CASTILLO MARIA TERESA            | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| CF41011 | HERRERA DIAZ JOSE ANTONIO                | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M01006  | HERNANDEZ DIAZ JUAN ALBERTO              | DGSSA001381                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | HERRERA DOMINGUEZ MARTIN RICARDO         | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | HERNANDEZ DEVORA OSCAR MAURICIO          | DGSSA017674                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02105  | HERNANDEZ DIEZ MARIA DEL REFUGIO         | DGSSA000191                | \$ 1,128.40      | 30/09/2017    | 1     |
| M03002  | HERNANDEZ ESPARZA MARTIN                 | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | HERNANDEZ ESPINO NANCY VIRIDIANA         | DGSSA017214                | \$ 478.00        | 30/09/2017    | 1     |
| M03022  | HERNADEZ ESTRADA THELMA FABIOLA          | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02105  | HERNANDEZ ESPINO VERENICE                | DGSSA000116                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02031  | HERNANDEZ FERNANDEZ MARIA DE LOS ANGELES | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ FLORES AZAHALIA ALEJANDRA      | DGSSA017242                | \$ 1,067.10      | 30/09/2017    | 1     |
| M03021  | HERNANDEZ FLORES ANA FRANCISCA           | DGSSA000186                | \$ 626.00        | 30/09/2017    | 1     |
| M02006  | HERRERA FIGUEROA JORGE ARMANDO           | DGSSA001224                | \$ 1,010.60      | 30/09/2017    | 1     |
| M02001  | HERNANDEZ FAJARDO MARIANA                | DGSSA017756                | \$ 441.80        | 30/09/2017    | 1     |
| M03002  | HERRERA FLORES ROBERTO GERARDO           | DGSSA000495                | \$ 4,986.00      | 30/09/2017    | 1     |
| M03020  | HERNANDEZ FLORES ROSA                    | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | HERNANDEZ GALVAN JOSE ANTONIO            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | HERNANDEZ GURROLA ANTONIO RAYMUNDO       | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | HERNANDEZ GALVAN ALICIA YOLANDA          | DGSSA017190                | \$ 2,318.89      | 30/09/2017    | 1     |
| CF41030 | HERNANDEZ GURROLA ALEJANDRO              | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03019  | HERNANDEZ GUTIERREZ JOSE BENITO          | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02082  | HERNANDEZ GONZALEZ MARIA CONCEPCION      | DGSSA000495                | \$ 2,318.89      | 30/09/2017    | 1     |
| M03004  | HERNANDEZ GARCIA CARLOS EDUARDO          | DGSSA017202                | \$ 981.30        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ GARCIA MA DELFINA              | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02006  | HERNANDEZ GARCIA EDELMIRO                | DGSSA017214                | \$ 1,010.60      | 30/09/2017    | 1     |
| M03020  | HERNANDEZ GALVAN GERARDO                 | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | HERNANDEZ GURROLA JOSE HECTOR            | DGSSA000500                | \$ 2,122.30      | 30/09/2017    | 1     |
| M03025  | HERNANDEZ GARCIA ISIDRO                  | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | HERNANDEZ GUTIERREZ MARIA ISABEL         | DGSSA000500                | \$ 2,567.61      | 30/09/2017    | 1     |
| M02035  | HERNANDEZ GARCIA JOSEFINA                | DGSSA000500                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035  | HERNANDEZ GONZALEZ MA DE JESUS           | DGSSA000495                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035  | HERNANDEZ GURROLA MARIA LETICIA          | DGSSA000191                | \$ 2,339.26      | 30/09/2017    | 1     |
| M01004  | HERNANDEZ GARCIA LORENA DEL CARMEN       | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | HERNANDEZ GARCIA NICOLAS                 | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02110  | HERNANDEZ GUTIERREZ PETRA OLGA           | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | HERNANDEZ GARCIA PATRICIA                | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M01006  | HERRERA GONZALEZ MARIA SILVIA            | DGSSA017190                | \$ 2,122.30      | 30/09/2017    | 1     |
| M02003  | HERNANDEZ GALINDO SERGIO ARTURO          | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M02082  | HERNANDEZ HERNANDEZ JOSE ANTONIO         | DGSSA017300                | \$ 1,553.20      | 30/09/2017    | 1     |
| M03024  | HERNANDEZ HERNANDEZ BENITA               | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02006  | HERRERA HERRERA CARLOS LUIS              | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ HERRERA DIANA                  | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M03005  | HERNANDEZ HERNANDEZ GERARDO JESUS        | DGSSA001801                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03022  | HERRERA HERRERA MARIA GUADALUPE          | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | HERNANDEZ HERNANDEZ GENOVEVA             | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |

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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | HERRERA HERRERA HORTENCIA            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | HERRERA HERNANDEZ HIGMAR             | DGSSA000186                | \$ 5,922.66      | 30/09/2017    | 1     |
| M01009  | HERNANDEZ HERNANDEZ JUAN ANTONIO     | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | HERNANDEZ HERNANDEZ JESUS RENE       | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | HERNANDEZ HERRERA LUZ MARIA          | DGSSA000191                | \$ 1,974.10      | 30/09/2017    | 1     |
| M03019  | HERNANDEZ HERNANDEZ NOEMI            | DGSSA000500                | \$ 1,414.50      | 30/09/2017    | 1     |
| M02036  | HERNANDEZ HERNANDEZ OSCAR            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | HERNANDEZ HERNANDEZ REBECA           | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M03020  | HERNANDEZ JAQUEZ CARLOS              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03006  | HERNANDEZ JOSE DE JESUS              | DGSSA000191                | \$ 1,160.93      | 30/09/2017    | 1     |
| M01006  | HERRERA JIMENEZ IVAN SAUL            | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M03022  | HERNANDEZ JUAREZ LAURA CECILIA       | DGSSA017190                | \$ 729.50        | 30/09/2017    | 1     |
| M01015  | HERNANDEZ LOPEZ CARLOS ARTURO        | DGSSA000495                | \$ 2,191.90      | 30/09/2017    | 1     |
| M02066  | HERRERA LOMELI CLAUDIA FABIOLA       | DGSSA017190                | \$ 843.30        | 30/09/2017    | 1     |
| M01007  | HERNANDEZ DE LEON ERIKA              | DGSSA017790                | \$ 4,096.40      | 30/09/2017    | 1     |
| M02048  | HERRERA LOPEZ FRANCISCA              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | HERRERA LOPEZ HECTOR                 | DGSSA017300                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | HERNANDEZ LARA HAZZEL                | DGSSA017202                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02061  | HERRERA LOPEZ ISIDRO                 | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | HERNANDEZ JUAREZ JULIETA             | DGSSA017214                | \$ 803.90        | 30/09/2017    | 1     |
| M02035  | HERRERA LEFFORT LEOPOLDO ENRIQUE     | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | HERRERA LUCERO LETICIA ELENA         | DGSSA001900                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ LOPEZ LAURA GABRIELA       | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M03025  | HERRERA LOZANO MARTHA ORALIA         | DGSSA017761                | \$ 239.00        | 30/09/2017    | 1     |
| M02006  | HERNANDEZ MARTINEZ CARLOS MIGUEL     | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M03018  | HERNANDEZ MARTINEZ DIONICIO          | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M02112  | HERNANDEZ MONTA&EZ DORA ISABEL       | DGSSA017190                | \$ 4,402.18      | 30/09/2017    | 1     |
| M02036  | HERRERA MONTIEL MARIA GUADALUPE      | DGSSA000191                | \$ 2,819.47      | 30/09/2017    | 1     |
| M02049  | HERNANDEZ MADRID GUILLERMINA         | DGSSA017202                | \$ 300.00        | 30/09/2017    | 1     |
| M02003  | HERNANDEZ MARTINEZ HUGO ARMANDO      | DGSSA000500                | \$ 2,532.54      | 30/09/2017    | 1     |
| M03025  | HERNANDEZ MORAN JAIME ALBERTO        | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | HERNANDEZ MORENO LAURA ELENA         | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01007  | HERNANDEZ MEDINA JOSE LINO           | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ MORONES MARIA DE LOURDES   | DGSSA000191                | \$ 757.40        | 30/09/2017    | 1     |
| M02016  | HERNANDEZ MARTINEZ MARTHA            | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02006  | HERNANDEZ MALPICA MICHAELA           | DGSSA001895                | \$ 1,315.80      | 30/09/2017    | 1     |
| M03019  | HERNANDEZ MARTINEZ MARTINA BEATRIZ   | DGSSA017190                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03025  | HERNANDEZ MALPICA MONICA GUADALUPE   | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| M02040  | HERRERA MEDINA MA. GUADALUPE         | DGSSA017115                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ MARRUFO MA. GUADALUPE      | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M03025  | HERNANDEZ MORA MARTIN ADOLFO         | DGSSA017202                | \$ 239.00        | 30/09/2017    | 1     |
| M03022  | HERNANDEZ MARTINEZ JOSE NIEVES       | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ MENDOZA NORMA PATRICIA     | DGSSA001446                | \$ 3,402.43      | 30/09/2017    | 1     |
| M03023  | HERNANDEZ MONTA&EZ OSCAR EDUARDO     | DGSSA017202                | \$ 727.00        | 30/09/2017    | 1     |
| M01004  | HERNANDEZ MA&ON MARIA DE LA PAZ      | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M01006  | HERRERA MORG A RODRIGO               | DGSSA001900                | \$ 1,739.00      | 30/09/2017    | 1     |
| M03024  | HERNANDEZ MIJARES RAFAEL             | DGSSA017214                | \$ 1,247.00      | 30/09/2017    | 1     |
| CF41056 | HERNANDEZ MIJARES SANTIAGO           | DGSSA017214                | \$ 600.00        | 30/09/2017    | 1     |
| M02031  | HERRERA MONCISVAIS VERONICA          | DGSSA000191                | \$ 3,861.77      | 30/09/2017    | 1     |
| M03022  | HERNANDEZ NAVARRO ESTEBAN            | DGSSA000676                | \$ 2,748.39      | 30/09/2017    | 1     |
| M02066  | HERNANDEZ NU&EZ ERIKA AVELINA        | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | HERRERA NEVAREZ PERLA XITLALY        | DGSSA017231                | \$ 1,398.18      | 30/09/2017    | 1     |
| M03024  | HERRERA ONTIVEROS DAFNE EUNICE       | DGSSA017872                | \$ 1,912.70      | 30/09/2017    | 1     |
| M03011  | HERNANDEZ ONTIVEROS JORGE            | DGSSA000191                | \$ 2,168.89      | 30/09/2017    | 1     |
| M02082  | HERRERA ONTIVEROS JESUS DANTE        | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M02003  | HERNANDEZ ORTEGA MA. DEL ROCIO       | DGSSA000191                | \$ 843.30        | 30/09/2017    | 1     |
| M02048  | HERRERA OROZCO YURI ELIZABETH        | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | HERNANDEZ POPOCA ALICIA              | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | HERNANDEZ PALOMINO LETICIA ISABEL    | DGSSA017872                | \$ 225.00        | 30/09/2017    | 1     |
| M03013  | HERRERA QUINTEROS GERARDO            | DGSSA001895                | \$ 3,212.58      | 30/09/2017    | 1     |
| M03018  | HERRERA QUI&ONES LUIS CARLOS         | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | HERNANDEZ QUINTANA YADIRA            | DGSSA017202                | \$ 964.87        | 30/09/2017    | 1     |
| M02031  | HERNANDEZ RAMOS MARIA ARACELI        | DGSSA000191                | \$ 3,860.70      | 30/09/2017    | 1     |
| M03025  | HERNANDEZ REVELES ANA KARLA          | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03022  | HERMOSILLO RODRIGUEZ ALMA PATRICIA   | DGSSA017872                | \$ 729.50        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ RODRIGUEZ MARIA DEL CARMEN | DGSSA000495                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02059  | HERNANDEZ REYES CELIA                | DGSSA000191                | \$ 917.97        | 30/09/2017    | 1     |
| M02082  | HERNANDEZ RODRIGUEZ MARIA CRISTINA   | DGSSA000500                | \$ 2,283.06      | 30/09/2017    | 1     |

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| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | HERNANDEZ ROMERO CARLOS IVAN          | DGSSA000191                | \$ 1,765.37      | 30/09/2017    | 1     |
| M03022  | HERNANDEZ RAMIREZ DANIA MARGARITA     | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | ALANIS ROSALES MARIA DEL SOCORRO      | DGSSA000075                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | ALVARADO RUIZ MARIA SARA              | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03018  | ANDRADE RODRIGUEZ SERGIO ARMANDO      | DGSSA017190                | \$ 905.00        | 30/09/2017    | 1     |
| M02036  | ALVAREZ ROJAS SILVIA VIOLETA          | DGSSA000116                | \$ 267.97        | 30/09/2017    | 1     |
| M02047  | ALBA SOTO ALEJANDRO EDUARDO           | DGSSA000191                | \$ 1,407.00      | 30/09/2017    | 1     |
| M03025  | ALVAREZ SANCHEZ CELSO                 | DGSSA017231                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02036  | AMARO SOTUYO CLAUDIA ANNEL            | DGSSA002315                | \$ 299.93        | 30/09/2017    | 1     |
| M02035  | ALMAGUER SANTILLAN MARIA ELENA        | DGSSA000500                | \$ 2,711.76      | 30/09/2017    | 1     |
| M01008  | ALCAZAR SANCHEZ FRANCISCO             | DGSSA000191                | \$ 337.50        | 30/09/2017    | 1     |
| M03021  | ALMAGUER SANTILLAN FRANCISCA          | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | ALTAMIRANO SAUCEDO FRANCISCO          | DGSSA017214                | \$ 860.00        | 30/09/2017    | 1     |
| M01006  | AYALA SALAZAR GALILEO                 | DGSSA017202                | \$ 620.43        | 30/09/2017    | 1     |
| M02006  | ARADILLAS SANDOVAL JUAN BERNARDO      | DGSSA001895                | \$ 845.40        | 30/09/2017    | 1     |
| M02015  | AYALA SIMENTAL KARLA DANIELA          | DGSSA000495                | \$ 1,211.52      | 30/09/2017    | 1     |
| M02095  | ALVARADO SILVA LUIS REY               | DGSSA017872                | \$ 3,238.79      | 30/09/2017    | 1     |
| M01008  | ARANDA SOLORZANO MARIA MAYELA         | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41038 | ALVARADO SANCHEZ MANUELA              | DGSSA001900                | \$ 600.00        | 30/09/2017    | 1     |
| M02088  | ALCANTAR SILVA NOEMI ELIZABETH        | DGSSA000676                | \$ 2,063.60      | 30/09/2017    | 1     |
| M02095  | ALCANTAR SILVA MARIA DEL RAYO         | DGSSA000676                | \$ 1,539.70      | 30/09/2017    | 1     |
| M02035  | ALANIS SAMANIEGO SONIA ISELA          | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M02001  | AMAYA TALAMANTES CESAR                | DGSSA001446                | \$ 2,148.20      | 30/09/2017    | 1     |
| M03024  | ALVAREZ TREJO KARINA                  | DGSSA017190                | \$ 481.33        | 30/09/2017    | 1     |
| M03025  | ARAMBULA TOVALIN MARIO ENRIQUE        | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03021  | ALVAREZ VALDEZ ANA MARIA INES         | DGSSA017115                | \$ 2,146.26      | 30/09/2017    | 1     |
| M02031  | ALVARADO VILLA MARIA DE LOS ANGELES   | DGSSA000186                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02036  | ALCANTAR VARGAS HILDA GUADALUPE       | DGSSA017202                | \$ 1,103.90      | 30/09/2017    | 1     |
| M03022  | ALVAREZ VALDEZ LILIA NOELIA           | DGSSA017756                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | ALVARADO VILLA LUIS ENRIQUE           | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | ANDRADE VALENZUELA LETICIA            | DGSSA017872                | \$ 1,839.70      | 30/09/2017    | 1     |
| M02036  | ALCANTAR VARGAS LOURDES SARAI         | DGSSA017312                | \$ 535.93        | 30/09/2017    | 1     |
| M02003  | ALVAREZ VELEZ MIGUEL                  | DGSSA000495                | \$ 981.30        | 30/09/2017    | 1     |
| M03022  | AYALA VARGAS MIRNA VIANET             | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M02058  | ALBA VALENZUELA PATRICIA DEL SAGRARIO | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M02003  | ARAGON VAZQUEZ RAUL                   | DGSSA000862                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | ALCALA VARGAS ROBERTO DANIEL          | DGSSA017674                | \$ 843.30        | 30/09/2017    | 1     |
| M02105  | ALBA ZU&IGA MAYTE                     | DGSSA000676                | \$ 939.20        | 30/09/2017    | 1     |
| M02035  | ALVAREZ ZAMORA NORMA LETICIA          | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | ALVAREZ ZAVALA MARIA DEL ROSARIO      | DGSSA017872                | \$ 2,049.10      | 30/09/2017    | 1     |
| M03005  | ANDRADE ZAVALA ROSA ISELA             | DGSSA000495                | \$ 485.93        | 30/09/2017    | 1     |
| M02035  | ANGEL ANGEL ALMA CRISTINA             | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | ACEVEDO ANA MARIA                     | DGSSA017202                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | ARREOLA BORREGO VICTOR MANUEL         | DGSSA017190                | \$ 1,585.30      | 30/09/2017    | 1     |
| M01004  | ARREOLA CORRAL EMILIO                 | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M01011  | ARREOLA CHAIDEZ EMILIO                | DGSSA017190                | \$ 2,524.90      | 30/09/2017    | 1     |
| M02031  | ARENAS CABRALES LAURA                 | DGSSA017872                | \$ 2,064.70      | 30/09/2017    | 1     |
| M03020  | ARREOLA DURAN ALDO HIRAM              | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M01007  | ARREOLA DUARTE BRISA LILIANA          | DGSSA001422                | \$ 4,637.90      | 30/09/2017    | 1     |
| M03022  | ARREOLA DURAN LIVIA ELISA             | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M02047  | ARELLANO ESPARZA FELICITAS            | DGSSA017761                | \$ 1,407.00      | 30/09/2017    | 1     |
| M02006  | ARREOLA ESQUIVEL JOSE LORETO          | DGSSA017231                | \$ 2,623.59      | 30/09/2017    | 1     |
| M01004  | ANETT FRAYRE JOSE JAIME               | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | ARELLANO FLORES WILMA IVONNE          | DGSSA000010                | \$ 525.00        | 30/09/2017    | 1     |
| M03019  | AVENDA&O GARCIA ANA LILIA             | DGSSA017115                | \$ 877.50        | 30/09/2017    | 1     |
| M03025  | ALE GALLEGOS CESAR SAUL               | DGSSA001895                | \$ 248.17        | 30/09/2017    | 1     |
| M01006  | ARREOLA GALINDO JAIME                 | DGSSA017214                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02048  | ARREDONDO GONZALEZ LUISA              | DGSSA001446                | \$ 1,421.40      | 30/09/2017    | 1     |
| M02105  | ARREOLA GUTIERREZ VERONICA DEL CARMEN | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | ARENAS HERNANDEZ AGUEDA               | DGSSA000191                | \$ 3,545.32      | 30/09/2017    | 1     |
| M02048  | ARREOLA LOPEZ HUGO                    | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M02036  | ARREOLA LOZOYA JULIO CESAR            | DGSSA017254                | \$ 1,060.93      | 30/09/2017    | 1     |
| M02031  | ARREOLA LEYVA NORMA MARGARITA         | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | ARREOLA LOPEZ MARIA DEL RAYO          | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | ARREDONDO MARTINEZ ABSALON            | DGSSA000676                | \$ 3,271.32      | 30/09/2017    | 1     |
| M03023  | ARELLANO MURGA CLAUDIA SILVIA         | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M03004  | ANDRES MARTINEZ MARIA ESTHER          | DGSSA000495                | \$ 1,162.20      | 30/09/2017    | 1     |
| CF41014 | ARREOLA MARTINEZ FABIOLA MONSERRAT    | DGSSA001895                | \$ 200.00        | 30/09/2017    | 1     |

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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | ARENAS MILLA FERNANDO OCTAVIO        | DGSSA000500                | \$ 542.33        | 30/09/2017    | 1     |
| M02068  | ARMENDARIZ MU&OZ GERARDO             | DGSSA017214                | \$ 1,516.40      | 30/09/2017    | 1     |
| M03022  | ARREOLA MU&OZ MARIA GRACIA           | DGSSA017190                | \$ 450.00        | 30/09/2017    | 1     |
| M02035  | AMETT MARTINEZ LUCIANO ALBERTO       | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | ARREOLA MU&OZ JOSE MARIA             | DGSSA000495                | \$ 860.00        | 30/09/2017    | 1     |
| M03025  | ANGELES MEDINA NESTOR                | DGSSA000191                | \$ 239.00        | 30/09/2017    | 1     |
| M03005  | ALEMAN MENA REYNA EDITH              | DGSSA000500                | \$ 300.00        | 30/09/2017    | 1     |
| M03021  | ARREOLA MU&OZ ROSALVA                | DGSSA000495                | \$ 1,013.00      | 30/09/2017    | 1     |
| M03005  | ARREOLA MU&OZ SILVIA MAYELA          | DGSSA000495                | \$ 728.90        | 30/09/2017    | 1     |
| M03025  | ARREOLA MEDINA YURY MARICELA         | DGSSA017231                | \$ 478.00        | 30/09/2017    | 1     |
| M02036  | ARMENDARIZ NAJERA SANJUANA GUADALUPE | DGSSA001166                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03022  | ACEVEDO ORNELAS ISABEL               | DGSSA017190                | \$ 867.50        | 30/09/2017    | 1     |
| M03025  | ARREOLA ONTIVEROS MARTIN             | DGSSA001825                | \$ 2,115.18      | 30/09/2017    | 1     |
| M01007  | ACEVEDO RODRIGUEZ ANA GABRIELA       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | ARENAS REGALADO EDEL FELIPE          | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M01004  | ARREOLA ROCHA JOSE DE JESUS          | DGSSA017872                | \$ 1,793.40      | 30/09/2017    | 1     |
| M02003  | ARREOLA RODRIGUEZ NORMA ALEIDA       | DGSSA017214                | \$ 843.30        | 30/09/2017    | 1     |
| M02034  | ABREGO SORIA FRANCISCA               | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| CF41015 | ARELLANO SANDOVAL JOSE PABLO         | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | ARREOLA SORIA MA. ROMANA GUADALUPE   | DGSSA000500                | \$ 1,388.60      | 30/09/2017    | 1     |
| M02081  | ARREOLA DEL TORO MARIA DE LOURDES    | DGSSA017761                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02105  | ARREOLA VALENZUELA AMELIA            | DGSSA000010                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | ARTEAGA VILLEGAS FRANCISCO EDUARDO   | DGSSA000495                | \$ 2,352.60      | 30/09/2017    | 1     |
| M01010  | ARREOLA VALENZUELA MIGUEL ANGEL      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | AVENDA&O VAZQUEZ MONICA MARIA        | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M02003  | ARMENDARIZ ZAMORA PATRICIA EDURNE    | DGSSA000640                | \$ 843.30        | 30/09/2017    | 1     |
| M03025  | ARIAS ALMODOVAR ANDRES AXEL          | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| M03019  | AVI&A AGUILERA CARLOS                | DGSSA017226                | \$ 858.17        | 30/09/2017    | 1     |
| M02055  | AVITIA ANGULO J. CRUZ                | DGSSA017662                | \$ 1,560.90      | 30/09/2017    | 1     |
| M03005  | AVITIA ALCANTAR JUANA                | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M01004  | AVITIA AVILA LEOBARDO                | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | AVILES AVILA LOURDES                 | DGSSA017190                | \$ 1,972.30      | 30/09/2017    | 1     |
| M02112  | ARRIETA BRICE&O MARIA DEL CARMEN     | DGSSA000186                | \$ 1,595.50      | 30/09/2017    | 1     |
| M03020  | AVILA BERNADAC JUAN ANTONIO          | DGSSA017190                | \$ 3,053.40      | 30/09/2017    | 1     |
| M03006  | ARRIETA BRISE&O MIGUEL EMILIANO      | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | AVILA BERNADAC ROSA MARIA            | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M03019  | AVI&A BERUMEN SILVIA ADRIANA         | DGSSA017202                | \$ 1,414.50      | 30/09/2017    | 1     |
| M02035  | AVILA CABALLERO MARIA CECILIA        | DGSSA000500                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02035  | AISPURO CEBREROS FRANCIA GUADALUPE   | DGSSA017662                | \$ 1,998.18      | 30/09/2017    | 1     |
| M02073  | AISPURO FERNANDEZ JESUS ENRIQUE      | DGSSA017662                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02035  | AVITIA FLORES PAULA                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41062 | AVILA FLORES ROSALIA DE GUADALUPE    | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | AVILA FLORES YESENIA DE LA PAZ       | DGSSA017190                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02035  | AVILES GALVEZ ANA ISABEL             | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M02015  | AVILA GARCIA BEATRIZ                 | DGSSA017190                | \$ 2,454.12      | 30/09/2017    | 1     |
| M02035  | AVILA GARCIA CLAUDIA MAYELA          | DGSSA017872                | \$ 2,121.46      | 30/09/2017    | 1     |
| M01006  | ARIAS GARCIA ESTHER                  | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | ASIS GONZALEZ FELIPE                 | DGSSA017190                | \$ 964.87        | 30/09/2017    | 1     |
| M02031  | AVITIA GODINA NORMA                  | DGSSA000191                | \$ 1,651.47      | 30/09/2017    | 1     |
| M01007  | ARIZMENDI HERNANDEZ MARIA ALEJANDRA  | DGSSA000495                | \$ 3,684.69      | 30/09/2017    | 1     |
| M02082  | AVILA HURTADO MARIA EUGENIA          | DGSSA000500                | \$ 1,253.20      | 30/09/2017    | 1     |
| M01007  | ARIZMENDI HERNANDEZ MARIA INES       | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M02073  | AVILA LEDESMA ROSENDO                | DGSSA017674                | \$ 300.00        | 30/09/2017    | 1     |
| M02036  | ARRIETA MONTIEL JOSE ENRIQUE         | DGSSA000191                | \$ 2,286.48      | 30/09/2017    | 1     |
| M02006  | ARIZPE MORENO EDGAR ALEJANDRO        | DGSSA017242                | \$ 1,010.60      | 30/09/2017    | 1     |
| M03005  | AVI&A MARTINEZ FERNANDO              | DGSSA017872                | \$ 1,943.90      | 30/09/2017    | 1     |
| M02073  | AISPURO MADRID JOSE GUADALUPE        | DGSSA017662                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02036  | AVILA MU&OZ MARIA ILEANA             | DGSSA001895                | \$ 2,406.82      | 30/09/2017    | 1     |
| M02035  | AVILA MORENO JOSEFINA CORALIA        | DGSSA000191                | \$ 984.70        | 30/09/2017    | 1     |
| M03022  | AVILA MERAZ LIZA LAMAR               | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M03023  | ARRIETA MONTIEL MANUEL               | DGSSA017202                | \$ 1,159.67      | 30/09/2017    | 1     |
| M02082  | ARRIAGA MENDIOLA MARIA MAGDALENA     | DGSSA000676                | \$ 1,553.20      | 30/09/2017    | 1     |
| M02087  | ATIENZO ORTIZ ZULLY LIZETH           | DGSSA000191                | \$ 1,091.40      | 30/09/2017    | 1     |
| M01004  | AZPIAZU PE&A PATRICIA                | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | AVILEZ QUI&ONEZ MARIA DE LOS ANGELES | DGSSA017662                | \$ 1,549.70      | 30/09/2017    | 1     |
| M02105  | AVILES ROMERO MARIA CONCEPCION       | DGSSA017254                | \$ 525.00        | 30/09/2017    | 1     |
| M02066  | AISPURO RIOS DORA ALICIA             | DGSSA002315                | \$ 759.20        | 30/09/2017    | 1     |
| M02006  | ARMUJO RUBIO GUILLERMO               | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |



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 Periodo: Tercer Trimestre 2017  
 Pagos diferentes al costo asociado a las plazas

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | AVILES ROMERO IRENE ISABEL          | DGSSA017254                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02016  | AVILA RUEDA MARIA DEL RAYO          | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | AVITIA SANTOS BRENDA MALENY         | DGSSA017190                | \$ 1,876.18      | 30/09/2017    | 1     |
| M02105  | AVILA SOTO JOSE LUIS                | DGSSA001574                | \$ 2,227.72      | 30/09/2017    | 1     |
| M03024  | AVITIA TORRES VICTOR MANUEL         | DGSSA017202                | \$ 722.00        | 30/09/2017    | 1     |
| M03020  | AVILA VIDA&A ISAAC ALEJANDRO        | DGSSA000191                | \$ 1,164.67      | 30/09/2017    | 1     |
| M01006  | ARRIETA VELAZQUEZ MARTHA PATRICIA   | DGSSA000495                | \$ 5,190.70      | 30/09/2017    | 1     |
| M02036  | ARRIETA VIZCARRA YAZMIN             | DGSSA000051                | \$ 375.00        | 30/09/2017    | 1     |
| M02031  | ALONZO ADAME ALICIA                 | DGSSA017872                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03024  | ACOSTA ARCE HECTOR                  | DGSSA017190                | \$ 722.00        | 30/09/2017    | 1     |
| M02015  | ASTORGA ALVARADO IWAN               | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02058  | ALONSO ALVAREZ MA. DE LOURDES       | DGSSA000191                | \$ 1,477.80      | 30/09/2017    | 1     |
| M03021  | ARROYO CRUZ JOSE LUIS               | DGSSA000780                | \$ 1,032.00      | 30/09/2017    | 1     |
| CF40002 | ARZOLA DIAZ ANAHI GUILLERMINA       | DGSSA017190                | \$ 1,970.82      | 30/09/2017    | 1     |
| M03021  | ACOSTA DIAZ OSCAR                   | DGSSA000495                | \$ 626.00        | 30/09/2017    | 1     |
| M02031  | ARZOLA ESCAJEDA ORALIA              | DGSSA000191                | \$ 1,088.23      | 30/09/2017    | 1     |
| M02035  | ACOSTA GARCIA AMERICA POULET        | DGSSA017761                | \$ 929.10        | 30/09/2017    | 1     |
| CF41015 | ALMODOVAR GOMEZ BLANCA AZUCENA      | DGSSA017226                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | ARCOS GURROLA LEONARDO              | DGSSA017202                | \$ 462.87        | 30/09/2017    | 1     |
| M01007  | ACOSTA HERNANDEZ CARMINA IDALY      | DGSSA000010                | \$ 600.87        | 30/09/2017    | 1     |
| M02035  | ACOSTA HERRADA CLAUDIA JANET        | DGSSA017761                | \$ 375.00        | 30/09/2017    | 1     |
| M02105  | ARROYO HERNANDEZ TERESA DE JESUS    | DGSSA001224                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02003  | ALONSO MU&OZ CITLALY MARIA TERESA   | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03006  | ACOSTA PEREZ JOSE ANTONIO           | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | ACOSTA ROJAS MARIA GUADALUPE        | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | ACOSTA RODRIGUEZ JORGE              | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | ACOSTA ROJAS NORMA ANGELICA         | DGSSA017190                | \$ 855.00        | 30/09/2017    | 1     |
| M01006  | ACOSTA SOTO FATIMA ALICIA           | DGSSA017242                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03019  | ACOSTA SAENZ JESUS FERNANDO         | DGSSA001446                | \$ 1,299.50      | 30/09/2017    | 1     |
| M02006  | ACOSTA SANCHEZ JOSE MANUEL          | DGSSA000191                | \$ 1,010.60      | 30/09/2017    | 1     |
| M03020  | ALMONTE SANTAMARIA OLGA MARGARITA   | DGSSA017202                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02034  | ARROYO VALLES LETICIA               | DGSSA000676                | \$ 1,358.53      | 30/09/2017    | 1     |
| M02001  | AGUIRRE AVILA AMADA                 | DGSSA017115                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | ANGUIANO ALVARADO MARIA ELENA       | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03020  | AGUILAR AGUILAR MARIA GUADALUPE     | DGSSA017190                | \$ 1,109.50      | 30/09/2017    | 1     |
| M03025  | AGUILERA ATAYDE MARIA MAGDALENA     | DGSSA017231                | \$ 478.00        | 30/09/2017    | 1     |
| M02035  | AGUIRRE AVILA ROSA ELBIA            | DGSSA001171                | \$ 1,604.10      | 30/09/2017    | 1     |
| M01004  | AGUILAR BRITO MARTIN                | DGSSA001446                | \$ 3,738.03      | 30/09/2017    | 1     |
| M02036  | AGUILAR BRIONES TANIA ZULEMA        | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | ARGUELLES CAMPOS MARIA ELENA        | DGSSA017214                | \$ 619.40        | 30/09/2017    | 1     |
| M02045  | AGUILAR DEL CAMPO ILSE PAMELA       | DGSSA017202                | \$ 562.20        | 30/09/2017    | 1     |
| CF41014 | AGUILAR CASTILLO JUAN ROBERTO       | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02016  | AGUIRRE CANDIA JESUS FRANCISCO      | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | AGUILAR CIRIANO MARCIANA            | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M02035  | ANTUNA CORONADO ROSA ESTHELA        | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03018  | AQUINO CARMONA VICTORIA ARACELI     | DGSSA017756                | \$ 905.00        | 30/09/2017    | 1     |
| M01004  | AGUILAR ENCERRADO NOEMI             | DGSSA000640                | \$ 2,934.00      | 30/09/2017    | 1     |
| M02035  | AGUILAR FLORES LUISA                | DGSSA017254                | \$ 929.10        | 30/09/2017    | 1     |
| M03025  | AGUILAR FISCAL MARIA DEL ROSARIO    | DGSSA000186                | \$ 377.00        | 30/09/2017    | 1     |
| M02035  | ANTUNEZ GUERRERO ELIZABETH          | DGSSA017231                | \$ 1,304.10      | 30/09/2017    | 1     |
| M01006  | AZUCAR GALLEGOS OSCAR LENIN         | DGSSA017202                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01009  | AGUILERA GRANADO RODOLFO            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | AGUIRRE HERNANDEZ VIRIDIANA LISSETH | DGSSA017202                | \$ 482.43        | 30/09/2017    | 1     |
| M02035  | ARCHUNDIA LOPEZ CONSTANTINO JOSE    | DGSSA001253                | \$ 375.00        | 30/09/2017    | 1     |
| M03021  | AGUIRRE LUCIO DIANA MARIA           | DGSSA001451                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | AGUIRRE MU&OZ MARIA CRISTINA        | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| CF40004 | AGUILAR MEZA ILIANA PATRICIA        | DGSSA017190                | \$ 1,505.58      | 30/09/2017    | 1     |
| M02036  | AGUILAR MONRRIAL MA. MAYELA         | DGSSA001883                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02031  | ANTUNEZ MARTINEZ MARINA             | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | AGUIRRE MEDRANO MARIELA             | DGSSA017254                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03005  | AGUILERA MALDONADO MARIA PATRICIA   | DGSSA017872                | \$ 1,520.82      | 30/09/2017    | 1     |
| M01006  | AGUILAR MIJARES RAUL                | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | AGUILAR MEJIA SUSANA                | DGSSA002175                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | AGUILAR OLGUIN LUZ MARIA            | DGSSA000191                | \$ 1,842.60      | 30/09/2017    | 1     |
| M03020  | AGUIRRE PRADO ESTELA                | DGSSA000191                | \$ 2,563.72      | 30/09/2017    | 1     |
| M02048  | AGUILERA QUIROZ FLORENTINO          | DGSSA000191                | \$ 1,253.90      | 30/09/2017    | 1     |
| M01004  | AGUILAR QUI&ONES JUAN GERARDO       | DGSSA017872                | \$ 1,089.30      | 30/09/2017    | 1     |
| M02035  | AGUILERA RODRIGUEZ MARICELA         | DGSSA001166                | \$ 929.10        | 30/09/2017    | 1     |

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| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | AGUIRRE RODRIGUEZ NORA             | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | AGUIRRE SUAREZ NORMA ELISA         | DGSSA000676                | \$ 2,552.04      | 30/09/2017    | 1     |
| M03023  | AGUILAR SOTO RAFAEL                | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | AGUILAR URQUIZO JESUS ALBERTO      | DGSSA017295                | \$ 1,677.60      | 30/09/2017    | 1     |
| M02035  | BARRIOS AVILA CLAUDIA ANGELICA     | DGSSA000676                | \$ 619.40        | 30/09/2017    | 1     |
| M02035  | BARBOSA ALVAREZ GUADALUPE          | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M03018  | BALDERAS ADAME JUAN FRANCISCO      | DGSSA017214                | \$ 1,367.00      | 30/09/2017    | 1     |
| M01006  | BALBUENA ALONSO JOSE JOAQUIN       | DGSSA017202                | \$ 4,269.52      | 30/09/2017    | 1     |
| M02015  | BACA AGUIRRE MIRIAM LILITH         | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | BLANCO BARRETERO LIDIA             | DGSSA017300                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02031  | BA&UELOS BARRERA PATRICIA          | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | BA&UELOS BARRERA YOLANDA           | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M01007  | BALDERAS CARRANZA FERNANDO         | DGSSA000780                | \$ 600.87        | 30/09/2017    | 1     |
| M02031  | BA&UELOS CHONG FILIBERTO           | DGSSA001031                | \$ 525.00        | 30/09/2017    | 1     |
| M02048  | BARRIOS CORRALES MA. GUADALUPE     | DGSSA000191                | \$ 866.90        | 30/09/2017    | 1     |
| M03023  | BA&UELOS CHONG HECTOR              | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M01014  | BARRON CENICEROS IRMA              | DGSSA000500                | \$ 5,543.52      | 30/09/2017    | 1     |
| M03004  | BARRIENTOS CORDERO IVETT PATRICIA  | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M03020  | BACA CALDERON MARGARITA DELIA      | DGSSA017190                | \$ 3,053.39      | 30/09/2017    | 1     |
| M03025  | BARRAZA CARRILLO MARIA DEL REFUGIO | DGSSA001422                | \$ 1,398.18      | 30/09/2017    | 1     |
| M02048  | BARRAZA DIAZ ANA MARIA             | DGSSA001446                | \$ 600.00        | 30/09/2017    | 1     |
| M01010  | BLANCO DIAZ HUGO                   | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | BARRAZA DIAZ MA. FRANCISCA         | DGSSA001446                | \$ 887.50        | 30/09/2017    | 1     |
| M02109  | BLANCO DIAZ MAURICIO               | DGSSA017872                | \$ 2,837.30      | 30/09/2017    | 1     |
| M02035  | BAUTISTA DIAZ RAMON ESTEBAN        | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M02036  | BADILLO ESTALA PEDRO               | DGSSA017202                | \$ 803.90        | 30/09/2017    | 1     |
| M03011  | BARRAZA FIERRO MAGDALENA BEATRIZ   | DGSSA017202                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | BARRAZA FAUSTO VICTOR MANUEL       | DGSSA001446                | \$ 2,906.93      | 30/09/2017    | 1     |
| M02035  | BAUTISTA GONZALEZ AMERICA CITLALLI | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M02036  | BARRON GARCIA ADA CRISTINA         | DGSSA000022                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | BARRIOS GARCIA JUANA CECILIA       | DGSSA017214                | \$ 929.10        | 30/09/2017    | 1     |
| M01010  | BA&UELOS GARZA LUIS                | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | BARRAZA GUEL OSCAR FRANCISCO       | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M03020  | BLANCO GALLEGOS ROSA MARIA         | DGSSA017756                | \$ 1,334.50      | 30/09/2017    | 1     |
| M02031  | BAYONA HERNANDEZ MARIA BELINDA     | DGSSA000191                | \$ 1,651.47      | 30/09/2017    | 1     |
| M02035  | BARRAZA HERNANDEZ FRANCISCO JAVIER | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M01007  | BARRAGAN HERNANDEZ KARLOS DANIEL   | DGSSA002175                | \$ 1,159.07      | 30/09/2017    | 1     |
| M02015  | BALLESTEROS HUITRON KARLA ALEIDA   | DGSSA017202                | \$ 1,380.60      | 30/09/2017    | 1     |
| M01004  | BARRAGAN HERNANDEZ MARISELA        | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | BARRAZA HERNANDEZ MARTHA BEATRIZ   | DGSSA000500                | \$ 1,639.50      | 30/09/2017    | 1     |
| M01006  | BARRAGAN DE LEON ARMANDO           | DGSSA001224                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01004  | BALDERAS MARTINEZ ALBERTO          | DGSSA017872                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01007  | BLANCAS MORIMOTO CESAR             | DGSSA000191                | \$ 2,296.09      | 30/09/2017    | 1     |
| M03024  | BARRETERO MARTINEZ JESUS           | DGSSA000676                | \$ 378.67        | 30/09/2017    | 1     |
| M02105  | BARRON MORALES MARIA MANUELA       | DGSSA001895                | \$ 4,880.34      | 30/09/2017    | 1     |
| M03005  | BASURTO MIRANDA MARIA VICTORIA     | DGSSA000676                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02097  | BA&UELOS NAVARRETE SANDRA CECILIA  | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | BANDERAS OLVERA LUZ MARIA          | DGSSA000500                | \$ 2,063.60      | 30/09/2017    | 1     |
| M02048  | BARRAZA OLGUIN LETICIA             | DGSSA000191                | \$ 2,226.77      | 30/09/2017    | 1     |
| M02035  | BATREZ ORTIZ MA. MERCEDES          | DGSSA000191                | \$ 757.40        | 30/09/2017    | 1     |
| M02035  | BANUELOS PAREDES ARACELI           | DGSSA017202                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | BARRAZA PREZA JOSE ADRIAN          | DGSSA000191                | \$ 1,339.87      | 30/09/2017    | 1     |
| M03019  | BARRAZA PEREZ JESUS ISRAEL         | DGSSA000191                | \$ 1,039.50      | 30/09/2017    | 1     |
| M03024  | BAIZA QUI&ONEZ ALEJO               | DGSSA002315                | \$ 637.67        | 30/09/2017    | 1     |
| M02001  | BAISA QUI&ONEZ MA. JERTRUDES       | DGSSA002315                | \$ 1,120.13      | 30/09/2017    | 1     |
| M03023  | BAIZA QUI&ONEZ J. FRANCISCO        | DGSSA017662                | \$ 1,779.76      | 30/09/2017    | 1     |
| M01004  | BACIO RAMON GUILLERMO              | DGSSA000500                | \$ 2,352.60      | 30/09/2017    | 1     |
| M03019  | BRAVO ROSAS ERICKA DENISSE         | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | BARBOSA RODRIGUEZ FLORIBERTA       | DGSSA017190                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02107  | BARRAGAN RODRIGUEZ IGNACIA         | DGSSA017872                | \$ 3,666.30      | 30/09/2017    | 1     |
| M01006  | BARRIOS RAMIREZ JORGE EDUARDO      | DGSSA001801                | \$ 1,489.87      | 30/09/2017    | 1     |
| M02107  | BASIO REYES JESUS JAVIER           | DGSSA000500                | \$ 4,960.54      | 30/09/2017    | 1     |
| M02035  | BARRAZA RIVAS NORMA PATRICIA       | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| CF40003 | BRAVO ROMO SUSANA MARIA            | DGSSA017190                | \$ 1,579.14      | 30/09/2017    | 1     |
| M03024  | BLANCO RIVAS ZAIRE                 | DGSSA000500                | \$ 722.00        | 30/09/2017    | 1     |
| M01004  | BAYONA SANDOVAL FRANCISCO          | DGSSA017190                | \$ 1,815.60      | 30/09/2017    | 1     |
| M02006  | BARRON SANCHEZ MARIA ISABEL        | DGSSA001446                | \$ 1,636.20      | 30/09/2017    | 1     |
| M02036  | BARRIOS SOTO LIDIA LETICIA         | DGSSA017761                | \$ 792.97        | 30/09/2017    | 1     |

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| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | BARRON SORIANO LILIANA NOHEMI      | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M03025  | BARRIOS SOTO MIGUEL ANGEL          | DGSSA017761                | \$ 239.00        | 30/09/2017    | 1     |
| M03020  | BACIO SALAS MANUEL DE JESUS        | DGSSA017190                | \$ 1,751.76      | 30/09/2017    | 1     |
| M03006  | BACIO SALAS RAMON                  | DGSSA017872                | \$ 242.97        | 30/09/2017    | 1     |
| M02035  | BARRAGAN SANCHEZ MARIA TERESA      | DGSSA000191                | \$ 447.70        | 30/09/2017    | 1     |
| M02081  | BAUTISTA TREJO HUGO OSVALDO        | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | BAUTISTA TORRES PEDRO ULISES       | DGSSA000676                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02035  | BARBA DE LA TORRE REBECA           | DGSSA017761                | \$ 929.10        | 30/09/2017    | 1     |
| M03005  | BARRAZA VAZQUEZ DANIEL FELIPE      | DGSSA017190                | \$ 2,129.81      | 30/09/2017    | 1     |
| M01009  | BA&ALES ZU&IGA DAVID               | DGSSA017202                | \$ 1,637.30      | 30/09/2017    | 1     |
| M02107  | BRECEDA AVILA BLANCA ALICIA        | DGSSA017872                | \$ 1,058.03      | 30/09/2017    | 1     |
| M03025  | BERMUDEZ ALVARADO GLENDA           | DGSSA017214                | \$ 2,319.45      | 30/09/2017    | 1     |
| M03005  | BERMEJO ALVARADO GILBERTO HIRAM    | DGSSA000780                | \$ 375.00        | 30/09/2017    | 1     |
| M02031  | BRECEDA ALMEIDA MARIA DE JESUS     | DGSSA000500                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02036  | BERNAL ALATORRE PATRICIA           | DGSSA002146                | \$ 1,328.90      | 30/09/2017    | 1     |
| M01004  | BENITEZ DIAZ GERARDO ANTONIO       | DGSSA017872                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004  | BERNABE GARCIA FEDERICO            | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | BENITEZ GAUCIN GRACIELA            | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |
| M02112  | BRETADO GARCIA MATILDE             | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02068  | BERUMEN GAMERO MARTHA CLAUDIA      | DGSSA017190                | \$ 2,779.81      | 30/09/2017    | 1     |
| M02035  | BENITEZ GAUCIN NORMA EDELIA        | DGSSA017872                | \$ 757.40        | 30/09/2017    | 1     |
| M02036  | BERUMEN GARCIA MARIA DEL SOCORRO   | DGSSA017761                | \$ 375.00        | 30/09/2017    | 1     |
| M03018  | BEHRENS GAITAN SANDRA NELY         | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | BENITEZ GUSTAVO                    | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M02015  | BETANCOURT GALINDO VICTOR OMAR     | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| CF41062 | BERMUDEZ HARO AGUSTIN              | DGSSA017190                | \$ 573.75        | 30/09/2017    | 1     |
| M02068  | BERMUDEZ HARO BERTHA CECILIA       | DGSSA017756                | \$ 1,591.40      | 30/09/2017    | 1     |
| M02035  | BERMUDEZ HERRERA DEBORAH           | DGSSA000150                | \$ 1,529.10      | 30/09/2017    | 1     |
| CF41062 | BERMUDEZ HARO GERARDO ENRIQUE      | DGSSA017190                | \$ 2,243.77      | 30/09/2017    | 1     |
| M03005  | BENITEZ HERNANDEZ MARIA GUADALUPE  | DGSSA002076                | \$ 675.00        | 30/09/2017    | 1     |
| M02032  | BERMUDEZ HARO PATRICIA             | DGSSA000186                | \$ 2,078.60      | 30/09/2017    | 1     |
| M01011  | BERMUDEZ IZAGUIRRE TOMAS           | DGSSA000191                | \$ 6,731.95      | 30/09/2017    | 1     |
| M02036  | BETANCOURT LERMA CLARA ARACELI     | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M02006  | BERUMEN LOPEZ JAVIER GERONIMO      | DGSSA000010                | \$ 1,010.60      | 30/09/2017    | 1     |
| M03005  | BELTRAN DE LEON ROSA               | DGSSA001883                | \$ 860.93        | 30/09/2017    | 1     |
| M02105  | BENITEZ MARTINEZ MARIA DE LOURDES  | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | BERUMEN MEZA MA. VIANNY            | DGSSA000116                | \$ 865.00        | 30/09/2017    | 1     |
| M01007  | BENAVIDES NU&EZ MARIA TERESA       | DGSSA000500                | \$ 3,968.16      | 30/09/2017    | 1     |
| M02107  | BETANCOURT ORTEGA MARICELA         | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02055  | BRECEDA PULGARIN JESUS             | DGSSA017202                | \$ 1,210.20      | 30/09/2017    | 1     |
| M01004  | BELTRAN REYES CARLOS FILIBERTO     | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M02031  | BELTRAN RIOS MA. ISABEL            | DGSSA000191                | \$ 2,319.77      | 30/09/2017    | 1     |
| CF41060 | BRETON RENTERIA LEONEL FRANCISCO   | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02016  | BERMUDEZ RAMIREZ PAVEL FRANCISCO   | DGSSA017231                | \$ 843.30        | 30/09/2017    | 1     |
| M02073  | BRECEDA REYES RENE FRANCISCO       | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M02073  | BRECEDA REYES YENI GABRIELA        | DGSSA001381                | \$ 2,018.90      | 30/09/2017    | 1     |
| M01006  | BETANCOURT SOTO JOSE DE JESUS      | DGSSA001825                | \$ 525.00        | 30/09/2017    | 1     |
| M02003  | BETANCOURT SOTO JUAN CARLOS        | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | BECERRIL TEJEDA ELIDA GUADALUPE    | DGSSA000676                | \$ 375.00        | 30/09/2017    | 1     |
| M02035  | BERMUDEZ TORRES LUZ ELENA          | DGSSA000500                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02040  | BERMUDEZ TORRES MARIA DEL PILAR    | DGSSA017190                | \$ 890.80        | 30/09/2017    | 1     |
| M03022  | BETANCOURT DEL VILLAR CRESCENCIANO | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41001 | BRETADO VELAZQUEZ JESUS SANTIAGO   | DGSSA000565                | \$ 675.00        | 30/09/2017    | 1     |
| M02095  | BENITEZ VILLARREAL JULIO CESAR     | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | BRIONES ADAME MARTHA               | DGSSA001801                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02105  | BRIONES GALVAN LORENA              | DGSSA000116                | \$ 2,962.50      | 30/09/2017    | 1     |
| CF41015 | BRIZUELA HERNANDEZ JESUS JAVIER    | DGSSA017214                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | BRIANO OROZCO DAVID ISRAEL         | DGSSA001895                | \$ 300.00        | 30/09/2017    | 1     |
| M03021  | BRIANO OROZCO ESMIRNA              | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02048  | BRIANO OROZCO GERARDO              | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03020  | BRICE&O SANTACRUZ LETICIA          | DGSSA017761                | \$ 3,053.39      | 30/09/2017    | 1     |
| M03024  | BRIONES TRIANA JULIO CESAR         | DGSSA000186                | \$ 860.00        | 30/09/2017    | 1     |
| M03025  | BORJON CABRERA ALAN ERNESTO        | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M02107  | BORJAS CAMPOS BLANCA ESTHELA       | DGSSA000191                | \$ 1,291.07      | 30/09/2017    | 1     |
| M02036  | BOCARDI CASAS JOSE GERARDO         | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02006  | BOCANEGRA CERVANTES JUAN FRANCISCO | DGSSA000116                | \$ 428.87        | 30/09/2017    | 1     |
| M01004  | BONIFANT CISNEROS MICHEL FELIPE    | DGSSA000186                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | BONILLA ESPARZA ELVIA GUADALUPE    | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03023  | BORJAS GARCIA ADOLFO                    | DGSSA001446                | \$ 2,693.18      | 30/09/2017    | 1     |
| M02035  | BOCANEGRA GARCIA FABIOLA LETICIA        | DGSSA000116                | \$ 834.70        | 30/09/2017    | 1     |
| M03025  | BONILLA HERNANDEZ BLANCA                | DGSSA017231                | \$ 478.00        | 30/09/2017    | 1     |
| M02034  | BONILLA IBARRA MA. DEL REFUGIO          | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02001  | BORJAS JAUREGUI FATIMA DOLORES          | DGSSA017826                | \$ 1,463.40      | 30/09/2017    | 1     |
| M01006  | BOBADILLA LOPEZ JUAN MANUEL             | DGSSA017662                | \$ 1,667.33      | 30/09/2017    | 1     |
| M02035  | BORJAS MARROQUIN MARIA DEL REFUGIO      | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| CF41001 | BORJAS OCHOA JOSE EDUARDO               | DGSSA000121                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | BOCANEGRA DE LA PAZ ALMA LORENA         | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | BOBADILLA PE&A MANUELA ELIZABETH        | DGSSA017662                | \$ 1,451.76      | 30/09/2017    | 1     |
| M02105  | BOCANEGRA PAREDES OSCAR ALEJANDRO       | DGSSA002315                | \$ 1,749.00      | 30/09/2017    | 1     |
| M02066  | BONILLA VALENZUELA MARIA DE LA LUZ      | DGSSA017214                | \$ 1,368.30      | 30/09/2017    | 1     |
| M01011  | BURCIAGA ALVARADO GUILLERMO             | DGSSA017872                | \$ 5,318.82      | 30/09/2017    | 1     |
| M01006  | BURCIAGA ALAVARADO MINERVA              | DGSSA000500                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02031  | BURCIAGA ALVARADO NORMA ALICIA          | DGSSA000191                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03023  | BUENO BARRAZA BERNABE                   | DGSSA001446                | \$ 1,178.00      | 30/09/2017    | 1     |
| M02035  | BUSTAMANTE CHAVEZ MARIA CONCEPCION      | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03024  | BUENO CELIS CLAUDIA LILIANA             | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | BURCIAGA DIAZ JOSE LUIS                 | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | BURCIAGA HINOJOSA CARMEN GABRIELA       | DGSSA002076                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | BUENDIA LOPEZ ELIANA CRISTINA           | DGSSA000186                | \$ 1,677.60      | 30/09/2017    | 1     |
| M02048  | BUSTAMANTE LUNA MARTHA IMELDA           | DGSSA017214                | \$ 1,085.93      | 30/09/2017    | 1     |
| M01006  | BUSTAMANTE MARTINEZ JOSE ANTONIO        | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02015  | DE BUSK MURGUIA EUGENIA MARIA           | DGSSA000186                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03020  | BUENO MERAZ JACKELINE                   | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | BURCIAGA NAVA RAFAEL                    | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M02048  | BUSTAMANTE PAEZ FELIPE DE JESUS         | DGSSA017214                | \$ 728.90        | 30/09/2017    | 1     |
| M02040  | BUSTAMANTE PAEZ GLADYS ROCIO            | DGSSA001446                | \$ 628.33        | 30/09/2017    | 1     |
| M03024  | BURCIAGA RODRIGUEZ CARLOS EDUARDO       | DGSSA017790                | \$ 2,449.40      | 30/09/2017    | 1     |
| M03025  | BURCIAGA SERRANO GEORGINA               | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M02105  | BUENO SALAZAR JOSE DE JESUS             | DGSSA001900                | \$ 600.00        | 30/09/2017    | 1     |
| M03023  | BUENROSTRO VERDIER ANGEL ROBERTO        | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| CF41064 | CANALES ANTUNA JOSE AGUSTIN             | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | CAMPOS ANTUNEZ CLARA MAGDALENA          | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M03018  | CASAS ADAME MARIA ELIZABETH             | DGSSA000191                | \$ 1,292.00      | 30/09/2017    | 1     |
| M02105  | CARREON AMAYA MA. ESPERANZA             | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M03004  | CAMPOS ALFERES MARIA GUADALUPE          | DGSSA017190                | \$ 3,087.18      | 30/09/2017    | 1     |
| CF41056 | CAMPOS ALVARADO GEORGINA ESTRELLA       | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | CHACON ACOSTA HECTOR                    | DGSSA017214                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02035  | CASTRO ALANIS JUAN ALBERTO              | DGSSA000780                | \$ 1,604.10      | 30/09/2017    | 1     |
| M01006  | CARDENAS AZCANIO JAVIER                 | DGSSA000010                | \$ 5,110.84      | 30/09/2017    | 1     |
| M02032  | CHAIRES AVILA JESUS AGUSTIN             | DGSSA000495                | \$ 2,302.73      | 30/09/2017    | 1     |
| M03021  | CAMPOS ANTUNEZ MARIA DE JESUS           | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | CAMACHO ARAUJO JENNY VANESSA            | DGSSA017662                | \$ 4,343.46      | 30/09/2017    | 1     |
| M03022  | CHAVEZ ALMONTE JUAN MANUEL              | DGSSA017872                | \$ 768.17        | 30/09/2017    | 1     |
| M03023  | CANALES AGUILAR JUAN GUILLERMO          | DGSSA017202                | \$ 1,252.00      | 30/09/2017    | 1     |
| M02105  | CAMACHO ALTAMIRANO KENIA                | DGSSA000500                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02035  | CASTA&EDA ALVARADO LEONOR               | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | CHAVEZ AGUILAR LUIS GENER               | DGSSA001895                | \$ 899.80        | 30/09/2017    | 1     |
| M01004  | CASTA&EDA ALVARADO MERCEDES DEL ROSARIO | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | CARRERA AGUILERA MANUELA                | DGSSA002076                | \$ 1,358.13      | 30/09/2017    | 1     |
| M03023  | CARDOZA ARREOLA MIGUEL ANGEL            | DGSSA017231                | \$ 1,159.67      | 30/09/2017    | 1     |
| CF41056 | CARDOZA ARREOLA MARGARITA               | DGSSA017231                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | CHAVEZ AVILA PATRICIA                   | DGSSA001895                | \$ 1,358.13      | 30/09/2017    | 1     |
| M01006  | CASTILLO ADAME RAUL                     | DGSSA000780                | \$ 1,639.87      | 30/09/2017    | 1     |
| M02084  | CASTA&EDA ALVARADO ROSALVA DE LA PAZ    | DGSSA000191                | \$ 1,869.70      | 30/09/2017    | 1     |
| M02057  | CAMPOS ALFEREZ ROSA DE LOURDES          | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | CALZADA ALARCON RITA                    | DGSSA017872                | \$ 1,651.47      | 30/09/2017    | 1     |
| M02105  | CABRERA ARAGON RITA                     | DGSSA001224                | \$ 1,353.40      | 30/09/2017    | 1     |
| M03025  | CAMPOS ALFEREZ ROBERTO ALONSO           | DGSSA000500                | \$ 23.00         | 30/09/2017    | 1     |
| M01015  | CAMPOS ALFEREZ MARIA DEL SOCORRO        | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02091  | CASTA&EDA ALVARADO SERGIO ADRIAN        | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02107  | CHAVEZ ALANIS VERONICA                  | DGSSA017872                | \$ 1,441.07      | 30/09/2017    | 1     |
| M01006  | CANALES ACEVEDO VANESA MARGARITA        | DGSSA017242                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03004  | CASTRO AGUILAR ZAYRA NELLY              | DGSSA017190                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02035  | CASAS BAILON MARIA DE JESUS             | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02036  | CASTRO BARRON JOSEFINA                  | DGSSA001825                | \$ 1,478.90      | 30/09/2017    | 1     |
| M02015  | CANDELAS BERUMEN KARLA LUCERO           | DGSSA017214                | \$ 1,242.60      | 30/09/2017    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | CABRAL BRICE&O LETICIA               | DGSSA017761                | \$ 865.00        | 30/09/2017    | 1     |
| M02006 | CANDIA BARRIOS MARIO JESAHEL         | DGSSA017790                | \$ 2,574.20      | 30/09/2017    | 1     |
| M01004 | CARREON BURCIAGA RAMON GIL           | DGSSA000191                | \$ 6,322.02      | 30/09/2017    | 1     |
| M01008 | CARREON BURCIAGA ROSA MARIA          | DGSSA000500                | \$ 2,184.10      | 30/09/2017    | 1     |
| M01004 | CARRILLO CASTA&EDA EDUARDO           | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03022 | CASTA&EDA CASTA&EDA MARIA ESTHER     | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02109 | CANDIA CRUZ EDITH VERENICE           | DGSSA017872                | \$ 2,423.10      | 30/09/2017    | 1     |
| M02081 | CHAIRESZ CARRAZCO FERNANDA           | DGSSA000191                | \$ 1,333.47      | 30/09/2017    | 1     |
| M02035 | CALDERON CAMACHO MARIA FABIOLA       | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03006 | CANALES CANGAS GUILLERMO             | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02036 | CHAVEZ CASTILLO JOSE GUADALUPE       | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | CARRILLO CALDERA MARIA DE JESUS      | DGSSA001825                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02003 | CHAVEZ CAMARGO JESUS ALFREDO         | DGSSA000915                | \$ 1,069.80      | 30/09/2017    | 1     |
| M01004 | CAMACHO CHAVIRA LILIANA              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02006 | CASTA&ON CARRILLO MARIA DE LA LUZ    | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M02040 | CANTU CORTINAS MARIA MATIANA         | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03012 | CARBAJAL CARREON MOISES ADOLFO       | DGSSA000676                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02105 | CHAVEZ CASTILLO MARTHA CECILIA       | DGSSA001895                | \$ 1,441.00      | 30/09/2017    | 1     |
| M01004 | CASTA&EDA CHACON MARTHA ARGELIA      | DGSSA000191                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03024 | CAMACHO CEPEDA NORMA LETICIA         | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M03005 | CARRANZA CHAVARRIA NORMA LIZETH      | DGSSA017761                | \$ 300.00        | 30/09/2017    | 1     |
| M02003 | CALZADA CONTRERAS PETRA LAURA        | DGSSA017756                | \$ 562.20        | 30/09/2017    | 1     |
| M02012 | CANALES CANGAS ROSA MARIA            | DGSSA017202                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03020 | CARRE&O JOSE DE LA CRUZ ARTURO       | DGSSA017190                | \$ 919.83        | 30/09/2017    | 1     |
| M02036 | CASTA&ON CARRILLO MARIA DEL ROSARIO  | DGSSA000500                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02003 | CARRILLO CALDERA MARIA DEL ROSARIO   | DGSSA001825                | \$ 562.20        | 30/09/2017    | 1     |
| M02035 | CASTILLO CONTRERAS MARIA DEL SOCORRO | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02003 | CARRANZA CHAVARRIA SANDRA BERENICE   | DGSSA017295                | \$ 843.30        | 30/09/2017    | 1     |
| M03025 | CASTRILLON CANDIA VICTOR MANUEL      | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02036 | CAMPILLO CARROLA VERONICA ESNELIA    | DGSSA017872                | \$ 941.90        | 30/09/2017    | 1     |
| M01004 | CHAIRESZ CABRERA JOSE ANDRES         | DGSSA000116                | \$ 1,256.40      | 30/09/2017    | 1     |
| M01009 | CARRILLO CAMAL ALVAR ALFREDO         | DGSSA000191                | \$ 5,469.02      | 30/09/2017    | 1     |
| M03022 | CAMACHO CABRERA MARIA DE LOS ANGELES | DGSSA000191                | \$ 2,318.89      | 30/09/2017    | 1     |
| M03011 | CARRERA DIAZ ERIKA KARINA            | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | CABRAL DURON MARIA ISABEL            | DGSSA000191                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02047 | CARREON DELGADILLO IRMA YOLANDA      | DGSSA017761                | \$ 1,332.00      | 30/09/2017    | 1     |
| M02031 | CABRAL DURON JOSEFINA                | DGSSA000191                | \$ 5,245.54      | 30/09/2017    | 1     |
| M02058 | CAMPOS DIAZ JESUS                    | DGSSA000500                | \$ 4,840.63      | 30/09/2017    | 1     |
| M02040 | CALDERON DIAZ OLIVIA                 | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | CARDENAS ESQUIVEL ANA MARIA          | DGSSA000676                | \$ 1,576.47      | 30/09/2017    | 1     |
| M01004 | CANO ENRIQUEZ JOSE CUAUHTEMOC        | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03023 | CARRILLO ESPINO MARIA CONCEPCION     | DGSSA017214                | \$ 865.00        | 30/09/2017    | 1     |
| M02107 | CASTRO ESPARZA FRANCISCA JUDITH      | DGSSA000500                | \$ 4,880.68      | 30/09/2017    | 1     |
| M02105 | CALDERA ESCOBAR MARIA GUADALUPE      | DGSSA017872                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02081 | CARRILLO ESPINO MARIA GUADALUPE      | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02006 | CARROLA ESTRADA GUILLERMO ENRIQUE    | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | CARRILLO ESTRADA JUAN MANUEL         | DGSSA017231                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02035 | CARRILLO ESTRADA MARTHA MIREYA       | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M02035 | CARRILLO ESCARZAGA JOSE MANUEL       | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M02040 | CARROLA ESTRADA PATRICIA             | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | CARRILLO ESCAMILLA SALVADOR          | DGSSA017872                | \$ 4,644.42      | 30/09/2017    | 1     |
| M02110 | CABALLERO FONG ALMA PATRICIA         | DGSSA000676                | \$ 1,848.70      | 30/09/2017    | 1     |
| M01006 | CASTA&EDA FLORES CLAUDIA             | DGSSA017214                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02015 | CASAS FAVELA CARLOS                  | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M03019 | CASTA&EDA FLORES EDUARDO NATIVIDAD   | DGSSA017214                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03004 | CABADA FLORES FERMIN                 | DGSSA001224                | \$ 981.30        | 30/09/2017    | 1     |
| M03025 | CARBAJAL FERMAN GRACIELA NOHEMI      | DGSSA017872                | \$ 717.00        | 30/09/2017    | 1     |
| M03012 | CARBAJAL FERMAN GREGORIO             | DGSSA000191                | \$ 542.97        | 30/09/2017    | 1     |
| M03025 | CASAS FLORES LAURA                   | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02035 | CARROLA FLORES LAURA ESTHER          | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M03005 | CHAVOYA FLORES LAURA                 | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02107 | CABRALES FLORES MA. DE LOS ANGELES   | DGSSA000191                | \$ 4,880.68      | 30/09/2017    | 1     |
| M03022 | CASTRO FLORES MONICA MARIA DEL RAYO  | DGSSA017190                | \$ 1,767.87      | 30/09/2017    | 1     |
| M02031 | CARBAJAL FERMAN NORMA BERTHA         | DGSSA000191                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03022 | CHABOYA FLORES SOL MARIA             | DGSSA017214                | \$ 1,254.50      | 30/09/2017    | 1     |
| M01010 | CASTA&EDA GONZALEZ MARIA DEL CARMEN  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022 | CASTRO GALINO CESAR IDUAN            | DGSSA017872                | \$ 243.17        | 30/09/2017    | 1     |
| M01004 | CARRANZA GUZMAN DELFINO              | DGSSA017872                | \$ 1,815.60      | 30/09/2017    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF34245 | CASTA&EDA GUERRERO ENRIQUE          | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | CANALES GARCIA EBERTH LUIS          | DGSSA017190                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01009  | CANTU GARCIA GABRIELA DEL SOCORRO   | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | CARRILLO GARCIA GLORIA              | DGSSA017190                | \$ 1,252.00      | 30/09/2017    | 1     |
| M02107  | CARRANZA GUZMAN GABRIELA            | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02046  | CASTA&EDA GARCIA ISIDRO             | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | CASTILLO GONZALEZ ILEANA DEL RAYO   | DGSSA000676                | \$ 1,917.60      | 30/09/2017    | 1     |
| CF41031 | CASTA&EDA GUERRERO JUANA            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | CASTREJON GOYTIA JORGE LUIS         | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | CHAVEZ GARCIA JESUS LEONEL          | DGSSA017790                | \$ 2,858.32      | 30/09/2017    | 1     |
| M03025  | CANDELAS GONZALEZ JESUS             | DGSSA017761                | \$ 478.00        | 30/09/2017    | 1     |
| M01006  | CANALES GALLARDO JOSE LUIS          | DGSSA017190                | \$ 2,122.30      | 30/09/2017    | 1     |
| M03019  | CARREON GARCIA LILIA                | DGSSA000676                | \$ 1,414.50      | 30/09/2017    | 1     |
| M01004  | CAMACHO GALVAN LUCAS FRANCISCO      | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | CASTRO GUZMAN JOSE LUIS             | DGSSA017190                | \$ 734.50        | 30/09/2017    | 1     |
| M03020  | CHAVARRIA GARCIA MARIA DE LOURDES   | DGSSA000676                | \$ 1,164.67      | 30/09/2017    | 1     |
| M03024  | CASTA&EDA GONZALEZ LUIS CARLOS      | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M03024  | CANO GARCIA LUZ MARIA               | DGSSA002076                | \$ 637.67        | 30/09/2017    | 1     |
| M03024  | CHAVEZ GOMEZ LUCIO                  | DGSSA001224                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03025  | CASTRO GARCIA LUIS ARMANDO          | DGSSA001031                | \$ 717.00        | 30/09/2017    | 1     |
| M02088  | CALDERON GUZMAN MARCOS OTHONIEL     | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | CARREON GARCIA MONICA               | DGSSA000676                | \$ 1,089.67      | 30/09/2017    | 1     |
| M03023  | CASTILLO GRACIANO PAUL              | DGSSA017190                | \$ 865.00        | 30/09/2017    | 1     |
| M02107  | CHAVEZ GARCIA ROSA MARIA            | DGSSA000191                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02054  | CARDENAS GONZALEZ JOSE RICARDO      | DGSSA017674                | \$ 1,120.70      | 30/09/2017    | 1     |
| M01004  | CHAVEZ GARIBAY ROGELIO              | DGSSA017872                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03024  | CAMPOS GARCIA ADELA                 | DGSSA017214                | \$ 860.00        | 30/09/2017    | 1     |
| M03023  | CHAVEZ GALINDO ALEJANDRO            | DGSSA017761                | \$ 1,107.33      | 30/09/2017    | 1     |
| M02003  | CARDENAS GALLARDO ANA GEORGINA      | DGSSA000495                | \$ 3,012.20      | 30/09/2017    | 1     |
| M03022  | CANALES GARCIA ANGEL OMAR           | DGSSA000191                | \$ 729.50        | 30/09/2017    | 1     |
| M02048  | CHAPARRO HERNANDEZ ARNULFO          | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | CASTA&EDA HERNANDEZ ALMA DENISSE    | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| M03021  | CABRALES HERNANDEZ CLAUDIA          | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | CABRERA HERRAN GILBERTO             | DGSSA000973                | \$ 450.00        | 30/09/2017    | 1     |
| M01006  | CASTRO HERRERA IRMA ELENA           | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03023  | CASTELLANO HERNANDEZ ISELA BERENICE | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M02038  | CABRALES HERNANDEZ JUAN FRANCISCO   | DGSSA000191                | \$ 843.30        | 30/09/2017    | 1     |
| M02034  | CASTRELLON HERNANDEZ LETICIA        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41058 | CARRASCO HERNANDEZ JOSE MIGUEL      | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | CAMPOS HERNANDEZ JOSE ROBERTO       | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | CHAVEZ HERNANDEZ SAIDA              | DGSSA001422                | \$ 4,637.90      | 30/09/2017    | 1     |
| M02035  | CHAVEZ IBARRA MA. DE JESUS          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03011  | CARRETE IBARRA JULIO OMAR           | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | CARRASCO IRIGOYEN MARGARITA         | DGSSA017226                | \$ 887.50        | 30/09/2017    | 1     |
| M02035  | CARRILLO IGLESIAS ROCIO             | DGSSA001895                | \$ 1,358.13      | 30/09/2017    | 1     |
| M03022  | CASTRO LOZOYA AURELIA OFELIA        | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M02081  | CASIO LETICIA                       | DGSSA000186                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02003  | CALDERA LOZANO ERIKA IVETH          | DGSSA000495                | \$ 843.30        | 30/09/2017    | 1     |
| M02040  | CALDERON LARES FLORENCIA JUDITH     | DGSSA000116                | \$ 593.87        | 30/09/2017    | 1     |
| M03020  | CARDENAS LANDEROS MARIA GUILLERMINA | DGSSA017190                | \$ 1,109.50      | 30/09/2017    | 1     |
| CF41060 | CAMPILLO LLANO LUIS OCTAVIO         | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | CHAVEZ LANDEROS LUCIO               | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | CARDIEL LOPEZ LINDA KARINA          | DGSSA000780                | \$ 717.00        | 30/09/2017    | 1     |
| M03020  | CHAVEZ LEDEZMA MONICA               | DGSSA001895                | \$ 1,444.00      | 30/09/2017    | 1     |
| M02035  | CASTILLO LOZANO MA. GUADALUPE       | DGSSA017214                | \$ 1,067.10      | 30/09/2017    | 1     |
| M03025  | CHAVEZ LEDEZMA MA. ELVA             | DGSSA001895                | \$ 496.33        | 30/09/2017    | 1     |
| M02031  | CAMPILLO LLANO ROCIO DE GUADALUPE   | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | CASTILLO LOZANO SUSANA              | DGSSA001895                | \$ 1,749.07      | 30/09/2017    | 1     |
| M03024  | CARREO MARIA MAGDALENA              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | CHANG MANJARREZ ALFREDO             | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | CANALES MOLINA ARTURO               | DGSSA017872                | \$ 1,159.20      | 30/09/2017    | 1     |
| M03012  | CANALES MU&OZ JOSE ABRAHAM          | DGSSA017872                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02015  | CASTA&OS MALDONADO BRENDA MARCELA   | DGSSA000186                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02047  | CABRERA MARTINEZ CARLOS ANTONIO     | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | CASAS MARQUEZ CHRISTIAN             | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | CASTA&EDA MENA CLAUDIA YADIRA       | DGSSA000191                | \$ 828.40        | 30/09/2017    | 1     |
| M02036  | CHAVEZ MU&OZ DORA MARGARITA         | DGSSA017214                | \$ 1,403.90      | 30/09/2017    | 1     |
| M01004  | CALVILLO MARES FRANCISCO            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03018  | CHAVEZ MORA FERNANDO ANTONIO                  | DGSSA017190                | \$ 649.33        | 30/09/2017    | 1     |
| M03019  | CAMACHO MARTINEZ GUILLERMINA                  | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| CF41056 | CARDENAS MERCADO JOSE GUADALUPE               | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02072  | CASTRO MATA GLORIA                            | DGSSA000191                | \$ 2,728.32      | 30/09/2017    | 1     |
| M02035  | CABRAL MARTINEZ HECTOR                        | DGSSA000676                | \$ 1,294.40      | 30/09/2017    | 1     |
| M03020  | CANALES MU&OZ HECTOR RICARDO                  | DGSSA000191                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02035  | CARRILLO MONTALVO IRENE                       | DGSSA000116                | \$ 600.00        | 30/09/2017    | 1     |
| M03013  | CAMPOS MORENO JORGE                           | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M03012  | CARREON MARTINEZ JUAN ANDRES                  | DGSSA017761                | \$ 1,160.93      | 30/09/2017    | 1     |
| M03023  | CANDIA MAGALLANES JUAN ANTONIO                | DGSSA000191                | \$ 1,102.00      | 30/09/2017    | 1     |
| M03019  | CARDONA MU&OZ KARLA GABRIELA                  | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | CANALES MERAZ MARIA DE LA LUZ                 | DGSSA000676                | \$ 3,048.39      | 30/09/2017    | 1     |
| M02036  | CAMPA MU&OZ MARIA DE LOURDES                  | DGSSA000010                | \$ 673.93        | 30/09/2017    | 1     |
| M02034  | CASTRO MORENO MARIA MERCEDES                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41013 | CARRASCO MONTES MAURO TOMAS                   | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | CAMPOS MORENO OSCAR VLADIMIR                  | DGSSA017202                | \$ 3,003.43      | 30/09/2017    | 1     |
| M01006  | CABANILLAS MONREAL PEDRO RAUL                 | DGSSA017226                | \$ 2,276.00      | 30/09/2017    | 1     |
| M02105  | CASAS MARQUEZ SIMONA                          | DGSSA000191                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02036  | CARRILLO MARRUFO TANIA ALEJANDRA              | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | CARRILLO MONTOYA VICTOR MANUEL                | DGSSA017214                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02036  | CARRILLO NU&EZ BLANCA ESTELA                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | CAMPOS NEVAREZ MA DEL CARMEN                  | DGSSA001895                | \$ 1,444.00      | 30/09/2017    | 1     |
| M03025  | CAMPOS NEVAREZ MARIA DE LA LUZ                | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| M03023  | CARRILLO NU&EZ MARIA DE LOURDES               | DGSSA017190                | \$ 2,644.33      | 30/09/2017    | 1     |
| M02036  | CHAVERO OROZCO MARIA ELENA                    | DGSSA002076                | \$ 974.93        | 30/09/2017    | 1     |
| M03025  | CHAIRES OROZCO MA. GUADALUPE                  | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M01008  | CASTA&EDA ORTIZ JOSE LUIS                     | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M02001  | CABRAL ONTIVEROS JOSE MARTIN                  | DGSSA017202                | \$ 1,325.40      | 30/09/2017    | 1     |
| M03023  | CHAVEZ ORTEGA SALVADOR                        | DGSSA017202                | \$ 2,479.97      | 30/09/2017    | 1     |
| M02001  | CARRERA PUENTES MA ESTELA                     | DGSSA000191                | \$ 1,116.80      | 30/09/2017    | 1     |
| M02110  | CASTRO PEREZ MARIA GRACIELA                   | DGSSA000186                | \$ 1,698.70      | 30/09/2017    | 1     |
| M02001  | CAMPAGNE PARRA JOSE MANUEL                    | DGSSA017756                | \$ 138.00        | 30/09/2017    | 1     |
| CF41024 | CHAVEZ PUENTE OLGA ALICIA                     | DGSSA000116                | \$ 3,264.18      | 30/09/2017    | 1     |
| M02001  | CARRERA PUENTES RAQUEL                        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41014 | CALDERA PRADO SERGIO                          | DGSSA000676                | \$ 300.00        | 30/09/2017    | 1     |
| M03005  | CASTRO QUINTERO SANDRA                        | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | CABRERA RUTIAGA AIDA ELIZABETH                | DGSSA000500                | \$ 239.00        | 30/09/2017    | 1     |
| M01004  | CARDENAS RENTERIA BLAS                        | DGSSA000191                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02035  | CANALES RODRIGUEZ BELEN                       | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | CARDOZA RODRIGUEZ BEATRIZ                     | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | CASTA&EDA RODRIGUEZ BEATRIZ                   | DGSSA001446                | \$ 5,040.12      | 30/09/2017    | 1     |
| M02105  | CASTA&EDA RODRIGUEZ BERONICA                  | DGSSA001446                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02035  | CARDONA RODRIGUEZ CRISTINA                    | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | CAMPOS REYES CLAUDIA BELINDA                  | DGSSA017202                | \$ 1,102.87      | 30/09/2017    | 1     |
| M01004  | CANDELAS RANGEL ESPERANZA                     | DGSSA017214                | \$ 2,277.60      | 30/09/2017    | 1     |
| M02105  | CASTRO RIVERA MARIA EMMMA                     | DGSSA017872                | \$ 1,917.60      | 30/09/2017    | 1     |
| M01008  | CAMPILLO RUIZ FEDERICO                        | DGSSA000010                | \$ 3,955.86      | 30/09/2017    | 1     |
| M01011  | CARRETE RAMIREZ FRANCISCO ANTOLIN             | DGSSA000186                | \$ 525.00        | 30/09/2017    | 1     |
| M02107  | CALDERON RODRIGUEZ GUADALUPE MONSERRAT YANINA | DGSSA017872                | \$ 2,815.17      | 30/09/2017    | 1     |
| M01004  | CANDELAS RANGEL JUAN MANUEL                   | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | CANDELAS RANGEL JORGE LUIS                    | DGSSA017214                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01004  | CASTRUITA RAMIREZ JESUS ROBERTO               | DGSSA017872                | \$ 697.20        | 30/09/2017    | 1     |
| M03020  | CASTA&EDA RAMIREZ LEONOR                      | DGSSA017190                | \$ 1,164.67      | 30/09/2017    | 1     |
| M03021  | CASTA&EDA RANGEL JOSE LUIS                    | DGSSA000191                | \$ 1,407.00      | 30/09/2017    | 1     |
| M02001  | CANALES RIOS JOSE LUIS                        | DGSSA000500                | \$ 1,925.40      | 30/09/2017    | 1     |
| CF41024 | CARRETE ROACHO MARTHA EVA                     | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03019  | CASTA&EDA RAMIREZ MARTA ALICIA                | DGSSA017190                | \$ 1,414.50      | 30/09/2017    | 1     |
| M01011  | CASARES RAMIREZ MIGUEL                        | DGSSA017872                | \$ 2,374.90      | 30/09/2017    | 1     |
| M03021  | CASTILLO RODRIGUEZ MARICELA                   | DGSSA001895                | \$ 1,439.00      | 30/09/2017    | 1     |
| M02107  | CABRALES RIVERA MANUEL                        | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | CABRALES RANGEL MARIA MARGARITA               | DGSSA002315                | \$ 1,037.80      | 30/09/2017    | 1     |
| M02035  | CASTILLO ROMERO MARGARITA                     | DGSSA000191                | \$ 23.00         | 30/09/2017    | 1     |
| M02049  | CARRILLO RENDON MELISSA                       | DGSSA017214                | \$ 1,144.10      | 30/09/2017    | 1     |
| M02035  | CHAVEZ REGALADO NAYELI MARIANA                | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M03023  | CARRILLO RUIZ OSCAR HUMBERTO                  | DGSSA000191                | \$ 917.33        | 30/09/2017    | 1     |
| M03020  | CANALES RODRIGUEZ OSCAR                       | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | CABRALES REYES OFELIA                         | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | CASTA&EDA RAMIREZ PATRICIA                    | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006  | DEL CAMPO RENTERIA PATRICIA            | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | CARDOZA RUTIAGA MARIA PERLA DEL CARMEN | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M01004  | CASTRO RIVERA ROBERTO                  | DGSSA000010                | \$ 525.00        | 30/09/2017    | 1     |
| M03020  | CANALES RODRIGUEZ RUTH                 | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | CHAVEZ REYES RAMIRO ALBERTO            | DGSSA017872                | \$ 239.00        | 30/09/2017    | 1     |
| M02087  | CAMPILLO RUIZ MA. DEL SOCORRO          | DGSSA000191                | \$ 1,766.40      | 30/09/2017    | 1     |
| M02035  | CAMPUZANO RODRIGUEZ TERESA             | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02034  | CAMARGO SILERIO ALMA IRMA              | DGSSA001405                | \$ 675.00        | 30/09/2017    | 1     |
| M03019  | CAMPA SARI&ANA ALMA ROSA               | DGSSA017231                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03020  | CHAVEZ SOTO ANA KAREN                  | DGSSA017872                | \$ 244.83        | 30/09/2017    | 1     |
| M01006  | CARDIEL SOTO BLANCA EGLA               | DGSSA000862                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | CAMACHO SANCHEZ CAROLINA               | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01006  | CASTA&ON SANTILLAN MARIA DEL CARMEN    | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | CHAMORRO SALINAS DORA MANUELA          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| CF40004 | CARRETE SALGADO EMA EMILIA             | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M01006  | CASTRO SANTOS FRANCISCO MARTIN         | DGSSA017202                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02036  | CALDERON SILVA FANNY MAYRA             | DGSSA002315                | \$ 1,037.80      | 30/09/2017    | 1     |
| M02035  | CHAVEZ MARIA SINTHIA EDUVIGES          | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02105  | CHALOTT SOLIS MARIVEL                  | DGSSA000150                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02031  | CAMACHO SANCHEZ MARGARITA              | DGSSA017872                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03021  | CABRALES SANCHEZ MANUELA               | DGSSA001895                | \$ 929.67        | 30/09/2017    | 1     |
| CF41015 | CHAVEZ SANCHEZ MIGUEL ANGEL            | DGSSA017214                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | CHAVARRIA SOSA JOSE MANUEL             | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | CARMONA SILVA YESSENIA                 | DGSSA017202                | \$ 929.10        | 30/09/2017    | 1     |
| M02034  | CAZARES TALAMANTES ALMA GRACIELA       | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | CARDOSA TORRES CESAR OSWALDO           | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03004  | CHAVEZ TERRONES GERARDO ENRIQUE        | DGSSA017254                | \$ 1,087.20      | 30/09/2017    | 1     |
| M01006  | CASAS TOVALIN JUAN DE DIOS             | DGSSA000191                | \$ 900.00        | 30/09/2017    | 1     |
| M02081  | CARDENAS TELLO MARGARITA DE JESUS      | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02003  | CASTORENA URBINA ULISES                | DGSSA017826                | \$ 843.30        | 30/09/2017    | 1     |
| M02036  | CASTRO VARGAS ALMA DELIA               | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | CASTRO VAZQUEZ MARIA DOLORES           | DGSSA017214                | \$ 860.00        | 30/09/2017    | 1     |
| M02035  | CARRASCO VILCHIS MARIA GUADALUPE       | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M03020  | CHAVEZ VARGAS GABRIELA DE LOS ANGELES  | DGSSA000191                | \$ 1,447.62      | 30/09/2017    | 1     |
| M02036  | CALDERON VAZQUEZ HECTOR MANUEL         | DGSSA001224                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02048  | CAMACHO VALENZUELA IRMA YOLANDA        | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | CASTILLO VAZQUEZ LOURDES PAOLA         | DGSSA017756                | \$ 525.00        | 30/09/2017    | 1     |
| M02034  | CASTRUITA VAZQUEZ ROSA ELENA           | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | CHAIDEZ ZEPEDA ANGEL                   | DGSSA017662                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | CASTRO ZU&IGA RIGOBERTO                | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| CF41062 | CERVANTES ACOSTA BIBIANO               | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | CENICEROS ALVARADO CLAUDIA GEORGINA    | DGSSA017190                | \$ 1,602.45      | 30/09/2017    | 1     |
| M02105  | DE LA CERDA ADRIANO DORA ELVA          | DGSSA001224                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105  | DE LA CERDA ADRIANO ERNESTO            | DGSSA001224                | \$ 1,617.60      | 30/09/2017    | 1     |
| M02035  | DE LA CERDA ADRIANO ROBERTO            | DGSSA001224                | \$ 1,835.10      | 30/09/2017    | 1     |
| M03023  | CENICEROS ARROYO SOFIA                 | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M02048  | CERRILLO BASTIDA BLANCA ELVIRA         | DGSSA001895                | \$ 1,346.40      | 30/09/2017    | 1     |
| M03022  | CERRILLO BASTIDA LAURA ELENA           | DGSSA001895                | \$ 1,434.00      | 30/09/2017    | 1     |
| CF40004 | CENICEROS BERUMEN MARIA DEL SOL        | DGSSA000191                | \$ 1,505.58      | 30/09/2017    | 1     |
| M02035  | CENICEROS CASTA&EDA MARIA DEL CARMEN   | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | CELIS CANO ELIZABETH                   | DGSSA001825                | \$ 1,835.59      | 30/09/2017    | 1     |
| M02003  | CENICEROS CERDA MARIA DE JESUS         | DGSSA000191                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03005  | CENICEROS CERDA MIGUEL ANGEL           | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03022  | CEPEDA CAMACHO MARGARITA               | DGSSA000191                | \$ 1,404.50      | 30/09/2017    | 1     |
| M02036  | CENICEROS CARDONA ROCIO                | DGSSA001895                | \$ 1,274.80      | 30/09/2017    | 1     |
| M02035  | CENICEROS CHAVEZ ZULEYMA BRIGITTE      | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M01006  | CENTENO FERREIRA ALTAGRACIA MIRIAM     | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M03025  | CENICEROS FAVELA ERIKA MIGUEL          | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03022  | CENICEROS GUZMAN ADRIANA DALILA        | DGSSA001446                | \$ 1,181.00      | 30/09/2017    | 1     |
| M03023  | CERVANTES GARCIA ARMANDO MOISES        | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | CERVANTES GONZALEZ ELIZABET            | DGSSA000116                | \$ 482.43        | 30/09/2017    | 1     |
| CF40004 | CELIS GARZA KATIA ALEJANDRA            | DGSSA017202                | \$ 1,505.58      | 30/09/2017    | 1     |
| M01006  | CELIS DE LA HOYA MARIA EVA             | DGSSA017231                | \$ 964.87        | 30/09/2017    | 1     |
| M03019  | CERVANTES HERRERA HOMERO AUGUSTO       | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | CERVANTES ISLAS ROSA MARIA             | DGSSA000121                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | CENICEROS MARTINEZ GERARDO             | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | CEPEDA MEDINA JORGE DANIEL             | DGSSA017790                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | CENICEROS MEZA JOSE LUIS               | DGSSA017231                | \$ 1,327.00      | 30/09/2017    | 1     |



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|--------|--|----------------------------|------------------|---------------|-------|
| M02032 | CENICEROS MAGALLANES MANUEL NEMECIO    | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M01006 | CEPEDA MEDINA OMAR YAHIR               | DGSSA000500                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | CERRITE&O ORTIZ DAVID                  | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M02031 | CERVANTES ORDAZ MARIA ELENA            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | CERVANTES ORDAZ PATRICIA               | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | CELIS PORRAS JORGE ARMANDO             | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M03024 | CENICEROS QUI&ONEZ ROCIO               | DGSSA002315                | \$ 637.67        | 30/09/2017    | 1     |
| M02107 | CEPEDA RETANA MARIA DE LOS ANGELES     | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |
| M01006 | CERVANTES ROJAS CECILIA                | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M03025 | CERVANTES RETANA CRISTELA              | DGSSA000495                | \$ 478.00        | 30/09/2017    | 1     |
| M02036 | CERVANTES REYES JAQUELINA              | DGSSA017214                | \$ 2,927.66      | 30/09/2017    | 1     |
| M01004 | CERVANTES REYES RAMON                  | DGSSA000780                | \$ 5,915.16      | 30/09/2017    | 1     |
| M01006 | CERVANTES RODRIGUEZ SERGIO             | DGSSA000500                | \$ 5,110.84      | 30/09/2017    | 1     |
| M03022 | CENICEROS SALINAS MARIA DE LOS ANGELES | DGSSA001446                | \$ 1,434.00      | 30/09/2017    | 1     |
| M01006 | CENICEROS SALMERON CESAR DIDIER        | DGSSA017202                | \$ 4,269.52      | 30/09/2017    | 1     |
| M01006 | CERVANTES SANCHEZ MARIA DE JESUS       | DGSSA000780                | \$ 1,972.30      | 30/09/2017    | 1     |
| M02031 | CERVANTES TERRONES ALICIA ARACELI      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03019 | CENTENO TINOCO BERTHA ELISA            | DGSSA000500                | \$ 1,414.50      | 30/09/2017    | 1     |
| M01010 | CENTENO TINOCO MARIA MAGDALENA         | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03020 | CENICEROS VALADEZ MARIA DE LOS ANGELES | DGSSA017190                | \$ 1,259.50      | 30/09/2017    | 1     |
| M02035 | CERRILLO VALENZUELA JUAN CARLOS        | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M03024 | CECE&AS VAZQUEZ JOSE LUIS              | DGSSA017190                | \$ 2,449.40      | 30/09/2017    | 1     |
| M03025 | CECE&AS VASQUEZ LILIANA                | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M02105 | CIRIANO BARRIOS CECILIA                | DGSSA000565                | \$ 2,227.72      | 30/09/2017    | 1     |
| M03025 | CHINCHABEL CHAVEZ BIVIANA              | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02031 | CISNEROS CENTENO CARMENHAYDE           | DGSSA001895                | \$ 1,449.07      | 30/09/2017    | 1     |
| M03021 | CISNEROS CONTRERAS RUBEN               | DGSSA017190                | \$ 2,878.26      | 30/09/2017    | 1     |
| M03019 | CHIONG CHANG VICTOR HUGO               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | CISNEROS ESQUIVEL ELIZABETH            | DGSSA000676                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02107 | CISNEROS GONZALEZ ELVIA                | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025 | CISNEROS GARAY JUAN FRANCISCO          | DGSSA000495                | \$ 1,017.00      | 30/09/2017    | 1     |
| M02035 | CISNEROS GALLEGOS MAURA                | DGSSA000495                | \$ 1,875.00      | 30/09/2017    | 1     |
| M02038 | CISNEROS GARAY RODOLFO                 | DGSSA017756                | \$ 600.00        | 30/09/2017    | 1     |
| M03022 | CISNEROS LARA LUIS ALBERTO             | DGSSA017872                | \$ 381.17        | 30/09/2017    | 1     |
| M01007 | CRISTERNA MACIEL JOSE ANGEL            | DGSSA017190                | \$ 2,707.80      | 30/09/2017    | 1     |
| M02003 | CISNEROS MORALES ANA LETICIA           | DGSSA000116                | \$ 843.30        | 30/09/2017    | 1     |
| M01006 | CISNEROS MEDINA RENALDO                | DGSSA000676                | \$ 300.00        | 30/09/2017    | 1     |
| M02035 | CISNEROS MARTINEZ TOMAS LINO           | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M01006 | CISNEROS NIEBLA MARGARITA DE JESUS     | DGSSA000191                | \$ 1,972.30      | 30/09/2017    | 1     |
| M02088 | CISNEROS NIEBLA ROBERTO                | DGSSA017115                | \$ 2,563.22      | 30/09/2017    | 1     |
| M03019 | CISNEROS RODRIGUEZ DANIEL ALBERTO      | DGSSA017872                | \$ 2,190.38      | 30/09/2017    | 1     |
| M03025 | CISNEROS RODRIGUEZ EDITH               | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M02110 | CHI RUISECO MANUELA HORTENSIA          | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03025 | CISNEROS SAUCEDO IVAN DE JESUS         | DGSSA017190                | \$ 1,742.47      | 30/09/2017    | 1     |
| M03011 | CISNEROS SANDOVAL OSCAR LEONEL         | DGSSA001895                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | CISNEROS TAMAYO EDUARDO                | DGSSA017872                | \$ 2,277.60      | 30/09/2017    | 1     |
| M03024 | CISNEROS VALDIVIA EDUARDO FRANCISCO    | DGSSA017202                | \$ 2,607.70      | 30/09/2017    | 1     |
| M03022 | CISNEROS VALDIVIA JAIME                | DGSSA000191                | \$ 3,048.39      | 30/09/2017    | 1     |
| M02036 | CISNEROS VILLAZANA MARGARITA           | DGSSA017872                | \$ 1,060.93      | 30/09/2017    | 1     |
| M03019 | CISNEROS VALDIVIA OLIVIA               | DGSSA017190                | \$ 3,058.38      | 30/09/2017    | 1     |
| M02036 | CORRAL ARREOLA ALBERTO                 | DGSSA017872                | \$ 3,247.16      | 30/09/2017    | 1     |
| M02036 | CONTRERAS ALVARADO MA. CAMERINA        | DGSSA001825                | \$ 1,478.90      | 30/09/2017    | 1     |
| M02040 | CONTRERAS BLANCA NIEVES                | DGSSA017214                | \$ 593.87        | 30/09/2017    | 1     |
| M03005 | CONTRERAS BRECEDA OSCAR                | DGSSA017872                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03021 | CORDERO CONTRERAS ARMANDO              | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02081 | CORTES CHAVARRIA MARIA SOLEDAD         | DGSSA001900                | \$ 1,402.60      | 30/09/2017    | 1     |
| M01014 | CONTRERAS CAMARGO ZONIA MIRELLA        | DGSSA000500                | \$ 2,119.50      | 30/09/2017    | 1     |
| M03020 | CORTEZ DIAZ ARTURO                     | DGSSA017872                | \$ 872.50        | 30/09/2017    | 1     |
| M03020 | CORRAL DIAZ EDMUNDO ENRIQUE            | DGSSA000500                | \$ 919.83        | 30/09/2017    | 1     |
| M03025 | CORRAL DUARTE JESUS                    | DGSSA017226                | \$ 1,629.81      | 30/09/2017    | 1     |
| M03012 | CONTRERAS DOZAL JOSE LUIS              | DGSSA017872                | \$ 1,253.90      | 30/09/2017    | 1     |
| M01006 | CORRAL DIAZ SUSANA DE LA ASUNCION      | DGSSA017312                | \$ 675.00        | 30/09/2017    | 1     |
| M01006 | CONTRERAS DATTOLI YOLANDA              | DGSSA001434                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02105 | CORNEJO ESCOBEDO ARACELI YASENIA       | DGSSA001895                | \$ 916.00        | 30/09/2017    | 1     |
| M02036 | CORTEZ ENRIQUEZ MIRIAM LIZETH          | DGSSA017872                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | CORDOVA ESCOBEDO ROSALBA CAROLINA      | DGSSA000676                | \$ 267.97        | 30/09/2017    | 1     |
| M03019 | CONTRERAS FUENTES IRMA ARACELI         | DGSSA017202                | \$ 1,168.00      | 30/09/2017    | 1     |
| M03024 | CONTRERAS FIERROS MARIA DE LA LUZ      | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023  | CONTRERAS FUENTES OTHON SALVADOR       | DGSSA000495                | \$ 1,252.00      | 30/09/2017    | 1     |
| M01006  | COMPEAN GUZMAN AMADO                   | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | COLON GALVEZ GUSTAVO                   | DGSSA000191                | \$ 1,009.67      | 30/09/2017    | 1     |
| M01004  | CORREA GUERRA J. DAVID                 | DGSSA000186                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | CORDOVA GUTIERREZ LIBIER ALEJANDRA     | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | CONTRERAS GONZALEZ NORMA VERONICA      | DGSSA001224                | \$ 1,454.10      | 30/09/2017    | 1     |
| CF41013 | CONTRERAS GONZALEZ EDUARDO             | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | CONTRERAS GRANADOS YAZMIN PAMELA       | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M01006  | CORDOVA HERRERA ALEJANDRA GUADALUPE    | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | CONTRERAS HERNANDEZ CLAUDIA            | DGSSA017190                | \$ 2,900.90      | 30/09/2017    | 1     |
| M03006  | CONTRERAS HERNANDEZ JOSE EDUARDO       | DGSSA000191                | \$ 2,318.90      | 30/09/2017    | 1     |
| M03019  | COVARRUBIAS HERNANDEZ MARIA GUADALUPE  | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02003  | COVARRUBIAS HERNANDEZ LILIA DEL CARMEN | DGSSA017214                | \$ 1,087.20      | 30/09/2017    | 1     |
| M02082  | CONTRERAS HERNANDEZ SERAPIO MANUEL     | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | CORDOVA JAQUEZ ANABEL GUADALUPE        | DGSSA000186                | \$ 619.40        | 30/09/2017    | 1     |
| M02003  | CONTRERAS LOPEZ ALMA GORETTY           | DGSSA017661                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | CORDERO LOPEZ CELIA ADRIANA            | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M02006  | CONTRERAS LOPEZ ESTEBAN RENE           | DGSSA017826                | \$ 1,172.60      | 30/09/2017    | 1     |
| M02035  | CORDOVA LOPEZ JULIA VIVIANA            | DGSSA000186                | \$ 929.10        | 30/09/2017    | 1     |
| M01008  | CORRAL LARA JOSE DE LA LUZ             | DGSSA017872                | \$ 1,681.07      | 30/09/2017    | 1     |
| M02036  | CORRAL LEYVA LAURA LETICIA             | DGSSA001900                | \$ 1,574.80      | 30/09/2017    | 1     |
| M02036  | CORTEZ MILAN JOSE ANTONIO              | DGSSA000500                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03020  | CORDERO MORONES MARIA DEL CARMEN       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | CONTRERAS MORENO DULCE MARIA           | DGSSA000191                | \$ 3,707.16      | 30/09/2017    | 1     |
| M01006  | CONTRERAS MORALES FRANCISCO JAVIER     | DGSSA017662                | \$ 3,581.10      | 30/09/2017    | 1     |
| M03024  | CORAL MU&OZ INGRID JOCELYN             | DGSSA017190                | \$ 2,449.40      | 30/09/2017    | 1     |
| M01007  | CORRAL MEJORADO JANETT OFELIA          | DGSSA000500                | \$ 3,808.44      | 30/09/2017    | 1     |
| M01006  | CORRAL MEJORADO LEONEL IVAN            | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02048  | CORDERO MORONES MANUEL                 | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | CONTRERAS MORENO MARIA DEL RAYO        | DGSSA000191                | \$ 3,784.47      | 30/09/2017    | 1     |
| M03025  | CONTRERAS MORENO RAQUEL                | DGSSA000191                | \$ 3,000.63      | 30/09/2017    | 1     |
| M02035  | CORTEZ MORENO SANDRA LILIA             | DGSSA017226                | \$ 683.13        | 30/09/2017    | 1     |
| M01006  | CORRAL NAVAR SERGIO                    | DGSSA001224                | \$ 4,269.52      | 30/09/2017    | 1     |
| M03025  | COSSIO NAJERA SANDRA VERONICA          | DGSSA000116                | \$ 717.00        | 30/09/2017    | 1     |
| M03019  | CORRAL OLAGUEZ NORA                    | DGSSA017226                | \$ 375.00        | 30/09/2017    | 1     |
| M02105  | CONTRERAS OLVERA ONESIMA               | DGSSA000495                | \$ 1,917.60      | 30/09/2017    | 1     |
| M03021  | COMPEAN OCHOA SERGIO GERARDO           | DGSSA017190                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03018  | CONTRERAS ORTIZ SUSANA                 | DGSSA000191                | \$ 2,926.52      | 30/09/2017    | 1     |
| M02105  | CORREA ORTIZ VERONICA                  | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | CORRAL PARADA CLAUDIO GUSTAVO          | DGSSA017761                | \$ 290.87        | 30/09/2017    | 1     |
| M02036  | CORREA PI&A MARIA ESPERANZA            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | COSSIO PEREZ MARIA DE LOURDES          | DGSSA017295                | \$ 2,236.80      | 30/09/2017    | 1     |
| M02003  | CONTRERAS PEREZ NORA AURORA            | DGSSA000010                | \$ 981.30        | 30/09/2017    | 1     |
| M01006  | CORIA QUI&ONES GRICELDA ANASTACIA      | DGSSA000500                | \$ 1,489.87      | 30/09/2017    | 1     |
| M01007  | CORIA QUI&ONES JOSE RODOLFO            | DGSSA001574                | \$ 525.00        | 30/09/2017    | 1     |
| M03020  | CORTEZ RODRIGUEZ JOSE ANGEL            | DGSSA000191                | \$ 1,409.50      | 30/09/2017    | 1     |
| M03025  | CONTRERAS RODRIGUEZ BERTA YOANA        | DGSSA017872                | \$ 717.00        | 30/09/2017    | 1     |
| M02035  | CORDOVA RABAGO CLAUDIA ELIZABETH       | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M01004  | CORRALES ROLDAN EDUARDO OLIVERIO       | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M03023  | CORRAL RODRIGUEZ EDNA CAROLINA         | DGSSA017190                | \$ 4,081.51      | 30/09/2017    | 1     |
| M02107  | CORDOVA RABAGO PATRICIA                | DGSSA017872                | \$ 2,049.10      | 30/09/2017    | 1     |
| M03025  | CONTRERAS RODRIGUEZ MA DEL REFUGIO     | DGSSA017872                | \$ 717.00        | 30/09/2017    | 1     |
| M02006  | CORTES RIOS SILVIA                     | DGSSA000191                | \$ 1,547.60      | 30/09/2017    | 1     |
| M01006  | CONTRERAS SANCHEZ MARTHA ALICIA        | DGSSA017214                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03011  | CORRAL TREVI&O MARIA                   | DGSSA001895                | \$ 1,425.10      | 30/09/2017    | 1     |
| M03012  | CORRAL URBINA JESUS GERARDO            | DGSSA001446                | \$ 2,973.95      | 30/09/2017    | 1     |
| M02047  | CORREA VILLA JOSE ANGEL                | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | CONTRERAS VIOLANTE DULCE ARIANA        | DGSSA000191                | \$ 1,254.50      | 30/09/2017    | 1     |
| M03022  | CONTRERAS VILLA GERARDO ANTONIO        | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | CORDERO VILLA LORENZO                  | DGSSA017231                | \$ 1,327.00      | 30/09/2017    | 1     |
| M03025  | CORDERO VILLA MARTIN                   | DGSSA017231                | \$ 717.00        | 30/09/2017    | 1     |
| M02036  | CORONADO VEGA PIEDAD ESMERALDA         | DGSSA001101                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02105  | DE LA CRUZ AVILA MARIA GUADALUPE       | DGSSA000191                | \$ 1,842.60      | 30/09/2017    | 1     |
| M01004  | DE LA CRUZ ALVAREZ LUIS DANIEL         | DGSSA017872                | \$ 1,815.60      | 30/09/2017    | 1     |
| M02036  | CUEVAS ARREDONDO MERIDA                | DGSSA000116                | \$ 2,579.83      | 30/09/2017    | 1     |
| M02036  | CUEVAS BELTRAN MA.ISABEL               | DGSSA001031                | \$ 2,018.88      | 30/09/2017    | 1     |
| M03019  | CUELLAR CANGAS GUILLERMO FELIPE        | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02105  | DE LA CRUZ CAMPA LETICIA               | DGSSA000495                | \$ 1,842.60      | 30/09/2017    | 1     |

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| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03019  | CURIEL CENICEROS RICARDO ALFREDO   | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | CRUZ DAMAS JUANA                   | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01009  | CUMPLIDO FUENTES AGUSTIN           | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41062 | CUERVO FLORES RAFAEL GERARDO       | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | CRUZ GARCIA BRENDA MAYELA          | DGSSA001031                | \$ 239.00        | 30/09/2017    | 1     |
| CF41075 | CRUZ GARCIA MARIA CONCEPCION       | DGSSA017214                | \$ 450.00        | 30/09/2017    | 1     |
| M01006  | CUELLAR GUZMAN DALILA ADRIANA      | DGSSA000500                | \$ 964.87        | 30/09/2017    | 1     |
| M01008  | CRUZ GONZALEZ JAVIER               | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| CF41062 | CRUZ GARCIA JOSE JUAN              | DGSSA017214                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | DE LA CRUZ HERRADA ROCIO JAQUELINE | DGSSA002105                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03005  | CRUZ LUJAN DELIA                   | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | CUETO MARTINEZ ARACELI             | DGSSA017190                | \$ 3,249.30      | 30/09/2017    | 1     |
| M02006  | CURIEL MACIEL LUIS JESUS           | DGSSA017214                | \$ 581.73        | 30/09/2017    | 1     |
| M03023  | CUEVAS OCHOA ERIKA JANETH          | DGSSA000495                | \$ 2,464.18      | 30/09/2017    | 1     |
| CF41062 | CURIEL ORTIZ FRANCISCO JAVIER      | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02081  | DE LA CRUZ ORTEGA MA ISABEL        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | CUEVAS OCHOA IRMA ELENA            | DGSSA001224                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02048  | DE LA CRUZ QUIROZ LUCIA            | DGSSA001224                | \$ 866.90        | 30/09/2017    | 1     |
| M02105  | DE LA CRUZ RAMIREZ ANGELICA        | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | CUEVAS ROMERO FRANCISCO DANIEL     | DGSSA000676                | \$ 717.00        | 30/09/2017    | 1     |
| M02048  | DE LA CRUZ RUIZ GERARDO            | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M02034  | DE LA CRUZ RUIZ MARIA LETICIA      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | CUEVAS DE LA ROSA LESLIE SARAI     | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | CUEVAS SORIA JOSE JUAN             | DGSSA000191                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02081  | CRUZ SANTOYO MARIA DE JESUS        | DGSSA000780                | \$ 11,736.57     | 30/09/2017    | 1     |
| M03023  | CRUZ TORRES CLAUDIA PATRICIA       | DGSSA017761                | \$ 1,252.00      | 30/09/2017    | 1     |
| M03025  | CRUZ TORRES MARISELA               | DGSSA017761                | \$ 1,195.00      | 30/09/2017    | 1     |
| M02035  | CRUZ VAZQUEZ AZUCENA DE DOLORES    | DGSSA017214                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | DAVILA DAVILA ARCELIA              | DGSSA000780                | \$ 1,564.87      | 30/09/2017    | 1     |
| M03025  | DAVILA GANDARA SANDRA NOHEMI       | DGSSA000191                | \$ 478.00        | 30/09/2017    | 1     |
| M02035  | DAMIAN MEDRANO LUIS DAVID          | DGSSA017231                | \$ 2,740.86      | 30/09/2017    | 1     |
| M03020  | DAVILA MERCADO RENEE VIOLETA       | DGSSA017115                | \$ 2,725.90      | 30/09/2017    | 1     |
| M01006  | DAVILA RAMIREZ DIANA GEORGINA      | DGSSA001825                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02003  | DAVILA RAMIREZ FABIAN              | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03006  | DELGADO AVITIA LEONEL              | DGSSA001446                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | DEVORA ANDRADE MANUEL ADRIAN       | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M01004  | DEHESA ARREOLA RODOLFO HILLEL      | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | DERAS CABRAL SERGIO TRANSITO       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | DELAHANTY DELGADO CESAR ANUAR      | DGSSA017872                | \$ 1,677.60      | 30/09/2017    | 1     |
| M02048  | DELGADO FLORES ROSA MARIA          | DGSSA000191                | \$ 842.97        | 30/09/2017    | 1     |
| M03021  | DELGADO FLORES MARIA DEL REFUGIO   | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02038  | DEVORA FLORES SERGIO ALFREDO       | DGSSA000191                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03020  | DELGADO GONZALEZ KARLA DANIELA     | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M03025  | DELGADO GUAJARDO LUZ ELENA         | DGSSA000780                | \$ 717.00        | 30/09/2017    | 1     |
| M01004  | DELGADO GOMEZ MARTIN ERNESTO       | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02036  | DELGADO GARCIA MARGARITA           | DGSSA000116                | \$ 1,135.93      | 30/09/2017    | 1     |
| CF41056 | DELGADO HERNANDEZ CARLOS           | DGSSA017214                | \$ 600.00        | 30/09/2017    | 1     |
| M03019  | DELGADO HERNANDEZ JUAN             | DGSSA000780                | \$ 943.00        | 30/09/2017    | 1     |
| M01006  | DERAS MARTINEZ ARMANDO             | DGSSA000116                | \$ 3,906.33      | 30/09/2017    | 1     |
| M02006  | DERAS MATA EDUARDO                 | DGSSA000191                | \$ 1,472.60      | 30/09/2017    | 1     |
| M03020  | DELGADO MORALES FERNANDO           | DGSSA017872                | \$ 1,409.50      | 30/09/2017    | 1     |
| M03020  | DELGADO MORALES HECTOR             | DGSSA000495                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02082  | DERAS MATA IRIS MARGARITA          | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | DELGADO MU&OZ LORENZO DE JESUS     | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | DERAS NAVA CLAUDIA MARICELA        | DGSSA001574                | \$ 1,159.07      | 30/09/2017    | 1     |
| M03019  | DELGADO NU&EZ HECTOR MANUEL        | DGSSA017190                | \$ 877.50        | 30/09/2017    | 1     |
| M03025  | DERAS RODRIGUEZ ANGELICA           | DGSSA017254                | \$ 478.00        | 30/09/2017    | 1     |
| M01007  | DELGADO REYES CLAUDIA CRISTELA     | DGSSA001714                | \$ 1,531.60      | 30/09/2017    | 1     |
| M01006  | DELGADO RODRIGUEZ JENNIFER         | DGSSA017202                | \$ 1,702.72      | 30/09/2017    | 1     |
| M03025  | DEVORA TELLES MARIA AMPARO         | DGSSA001533                | \$ 2,481.42      | 30/09/2017    | 1     |
| CF41057 | DELGADO VELA CIRIA BEATRIZ         | DGSSA017214                | \$ 375.00        | 30/09/2017    | 1     |
| M02040  | DIPP ARMENDARIZ LEILA              | DGSSA000676                | \$ 2,405.74      | 30/09/2017    | 1     |
| M03021  | DIAZ CORRAL ANABEL                 | DGSSA017190                | \$ 1,522.50      | 30/09/2017    | 1     |
| M03025  | DIAZ CERVANTES CRUZ                | DGSSA001446                | \$ 248.17        | 30/09/2017    | 1     |
| M01004  | DIAZ CISNEROS JOSE FRANCISCO       | DGSSA017761                | \$ 559.20        | 30/09/2017    | 1     |
| M03018  | DIAZ CASTRO GERARDO                | DGSSA001895                | \$ 138.00        | 30/09/2017    | 1     |
| M02082  | DIAZ CORTES HECTOR FRANCISCO       | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02112  | DIAZ CHAIDEZ MIGUEL                | DGSSA017872                | \$ 1,820.50      | 30/09/2017    | 1     |

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| Código  | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | DIAZ CASTA&EDA MARTHA           | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| CF40004 | DIAZ ESCOBEDO ROLANDO           | DGSSA017190                | \$ 1,505.58      | 30/09/2017    | 1     |
| M01004  | DIAZ ESCOBEDO SANDRA LETICIA    | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M03011  | DIAZ FRANCISCA                  | DGSSA001446                | \$ 1,175.07      | 30/09/2017    | 1     |
| M02035  | DIAZ FLORES SANDRA LIZBETH      | DGSSA000676                | \$ 619.40        | 30/09/2017    | 1     |
| CF41015 | DIAZ GUZMAN ARACELI             | DGSSA000495                | \$ 375.00        | 30/09/2017    | 1     |
| M03023  | DIAZ GONZALEZ FRANCISCO         | DGSSA000816                | \$ 1,402.00      | 30/09/2017    | 1     |
| M01004  | DIAZ GARCIA JUAN HUMBERTO       | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01009  | DIAZ HERRERA ARTURO             | DGSSA000500                | \$ 2,012.30      | 30/09/2017    | 1     |
| M01006  | DIAZ HELEODORO                  | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | DIAZ HERNANDEZ MARIA GUADALUPE  | DGSSA000500                | \$ 4,467.18      | 30/09/2017    | 1     |
| CF41061 | DIAZ HERNANDEZ JOSE             | DGSSA017190                | \$ 450.00        | 30/09/2017    | 1     |
| M02110  | DIAZ HERRERA LUZ TOMASA         | DGSSA000676                | \$ 1,848.70      | 30/09/2017    | 1     |
| M01006  | DIAZ HERRERA MANUEL             | DGSSA000495                | \$ 2,122.30      | 30/09/2017    | 1     |
| M03020  | DIAZ HERNANDEZ OSCAR DAVID      | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M02073  | DIAZ HERNANDEZ RUBEN            | DGSSA017190                | \$ 866.90        | 30/09/2017    | 1     |
| CF21905 | DIAZ HERNANDEZ SERGIO           | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | DIAZ JUAREZ MA. ESPERANZA       | DGSSA000191                | \$ 200.00        | 30/09/2017    | 1     |
| M01011  | DIAZ JUAREZ EDUARDO             | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M03022  | DIAZ LOPEZ DORA EDITH           | DGSSA001446                | \$ 1,284.00      | 30/09/2017    | 1     |
| M03019  | DIAZ LINA                       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | DIAZ LOZANO JUAN ALBERTO        | DGSSA017295                | \$ 600.00        | 30/09/2017    | 1     |
| M03023  | DIAZ LOZANO SOFIA KAROL         | DGSSA000500                | \$ 2,015.67      | 30/09/2017    | 1     |
| M01007  | DIAZ MARTINEZ MARIA EUGENIA     | DGSSA017761                | \$ 2,063.60      | 30/09/2017    | 1     |
| M02105  | DIAZ MORALES MARIA JULIA        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | DIAZ MARIN NANCY                | DGSSA000010                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | DIAZ MORALES SANDRA             | DGSSA017254                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03006  | DIAZ NAVARRO LEONARDO           | DGSSA000676                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02107  | DIAZ NAVARRO MARCELA            | DGSSA017202                | \$ 983.03        | 30/09/2017    | 1     |
| M02107  | DIAZ NAVARRO MONICA             | DGSSA000500                | \$ 1,899.10      | 30/09/2017    | 1     |
| M02048  | DIAZ NAJERA ROSANA ERIDANI      | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | DIAZ PEREZ CLAUDIA              | DGSSA000186                | \$ 375.00        | 30/09/2017    | 1     |
| M02032  | DIAZ PEREZ JUAN CARLOS          | DGSSA000186                | \$ 525.00        | 30/09/2017    | 1     |
| M02040  | DIAZ PEREZ SILVIA CATALINA      | DGSSA017115                | \$ 375.00        | 30/09/2017    | 1     |
| M03021  | DIAZ QUEZADA BRENDA             | DGSSA017115                | \$ 870.00        | 30/09/2017    | 1     |
| M01004  | DIAZ REYES ARMANDO GERARDO      | DGSSA000191                | \$ 3,471.00      | 30/09/2017    | 1     |
| M02082  | DIAZ DE LA ROSA BERTHA LUZ      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | DIAZ RODRIGUEZ CARLOS DE JESUS  | DGSSA017872                | \$ 2,099.90      | 30/09/2017    | 1     |
| M02003  | DIAZ RUTIAGA DORA ELIA          | DGSSA017756                | \$ 700.20        | 30/09/2017    | 1     |
| M03022  | DIAZ RUBIO DORA ELENA           | DGSSA000500                | \$ 729.50        | 30/09/2017    | 1     |
| M03022  | DIAZ RAMIREZ ISABEL             | DGSSA017214                | \$ 2,737.84      | 30/09/2017    | 1     |
| M02035  | DIAZ RENTERIA IRMA              | DGSSA000186                | \$ 929.10        | 30/09/2017    | 1     |
| M03025  | DIAZ RIOS JUAN CARLOS           | DGSSA000676                | \$ 239.00        | 30/09/2017    | 1     |
| M03011  | DIAZ RIOS JOSE LUIS             | DGSSA000676                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03006  | DIAZ RAMIREZ MANUEL ISIDRO      | DGSSA001446                | \$ 1,277.10      | 30/09/2017    | 1     |
| M01007  | DIAZ RUBIO NOELIA               | DGSSA000500                | \$ 462.87        | 30/09/2017    | 1     |
| M02036  | DIAZ RAMOS TERESA               | DGSSA017674                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036  | DIAZ SALAS ARACELI YAZMIN       | DGSSA000191                | \$ 803.90        | 30/09/2017    | 1     |
| M02035  | DIAZ SILVA MARIA DEL CARMEN     | DGSSA017872                | \$ 450.00        | 30/09/2017    | 1     |
| M03005  | DIAZ SANCHEZ EUNICE FABIOLA     | DGSSA000500                | \$ 1,980.48      | 30/09/2017    | 1     |
| M01006  | DIAZ SOTO JUAN IGNACIO          | DGSSA000500                | \$ 2,599.50      | 30/09/2017    | 1     |
| M03019  | DIAZ SALAZAR JUAN MANUEL        | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03004  | DIAZ SIMENTAL JUAN              | DGSSA001381                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03023  | DIAZ SALAZAR LORENA ISABEL      | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02003  | DIAZ SANCHEZ SILVIA VERONICA    | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03011  | DIAZ TORRES MA. DE JESUS        | DGSSA001446                | \$ 1,275.10      | 30/09/2017    | 1     |
| M03022  | DIAZ TORRES YOELDA              | DGSSA001446                | \$ 1,134.00      | 30/09/2017    | 1     |
| M02035  | DIAZ VELAZQUEZ ANDREA SILVIA    | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M02034  | DIAZ VILLARREAL DENISE          | DGSSA017872                | \$ 683.53        | 30/09/2017    | 1     |
| M02035  | DIAZ VALLES MARIA REYNA         | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | DIAZ VELAZQUEZ MARIA RAQUEL     | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | DOMINGUEZ ALANIS BALTAZAR       | DGSSA017190                | \$ 870.00        | 30/09/2017    | 1     |
| CF34260 | DOMINGUEZ BARRIENTOS ALVA NIDIA | DGSSA017190                | \$ 1,970.82      | 30/09/2017    | 1     |
| M02049  | DONNEAUD BECHELANI CHANTAL      | DGSSA017190                | \$ 1,282.10      | 30/09/2017    | 1     |
| M02107  | DOMINGUEZ CHAVEZ ARACELY        | DGSSA000191                | \$ 916.07        | 30/09/2017    | 1     |
| M03023  | DOMINGUEZ CANALES LUZ MARIA     | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | DOMINGUEZ GARAY ALMA ALEJANDRA  | DGSSA017872                | \$ 859.67        | 30/09/2017    | 1     |
| M02105  | DOMINGUEZ GARCIA CARLOS EDUARDO | DGSSA017872                | \$ 1,767.60      | 30/09/2017    | 1     |

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| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03021  | DOMINGUEZ GUEVARA DORA LETICIA           | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M01014  | DOMINGUEZ HUIDOBRO LUIS TOMAS            | DGSSA000495                | \$ 1,638.00      | 30/09/2017    | 1     |
| M02006  | DOMINGUEZ MORENO CARLOS DAVID            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | DOMINGUEZ MORENO HUGO                    | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | DOZAL MIER SANDRA RAQUEL                 | DGSSA017790                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02035  | DOMINGUEZ PALACIOS BRENDA ISELA          | DGSSA017872                | \$ 447.70        | 30/09/2017    | 1     |
| M01008  | DONATLAN PEREZ GLORIA DEL CARMEN         | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | DOMINGUEZ PADILLA MANUEL ALONSO          | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | DOMINGUEZ PULGARIN YASMIN EDITH          | DGSSA017872                | \$ 834.70        | 30/09/2017    | 1     |
| M02003  | DOMINGUEZ REYES MARIA CONCEPCION JULIETA | DGSSA017115                | \$ 675.00        | 30/09/2017    | 1     |
| M03004  | DOMINGUEZ ROCHA JUAN ANTONIO             | DGSSA017202                | \$ 981.30        | 30/09/2017    | 1     |
| M02105  | DOMINGUEZ RODRIGUEZ MARTHA               | DGSSA000191                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02036  | DOMINGUEZ REYES MIRIAM FAVIOLA           | DGSSA000191                | \$ 267.97        | 30/09/2017    | 1     |
| M03022  | DOWNEY THOMAS JUANA ERCILIA              | DGSSA017190                | \$ 867.50        | 30/09/2017    | 1     |
| M03025  | DOWNER THOMAS OFELIA ALICIA              | DGSSA017190                | \$ 1,637.18      | 30/09/2017    | 1     |
| M02105  | DOMINGUEZ VARGAS MA. ALEJANDRA           | DGSSA000191                | \$ 4,789.26      | 30/09/2017    | 1     |
| M02003  | DOMINGUEZ VILLANUEVA JORGE EMMANUEL      | DGSSA017872                | \$ 562.20        | 30/09/2017    | 1     |
| M02035  | DURAN CONTRERAS GLORIA MAYANIN           | DGSSA000676                | \$ 309.70        | 30/09/2017    | 1     |
| CF34263 | DUARTE CASTA&EDA RICARDO                 | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M02035  | DUE&EZ ESCOBEDO AGUSTINA                 | DGSSA000500                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03023  | DUE&EZ GALINDO GERARDO                   | DGSSA017202                | \$ 1,402.00      | 30/09/2017    | 1     |
| M01006  | DUE&EZ GARCIA JENNIE CORINA              | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | DUE&EZ GALINDO MANUEL ANTONIO            | DGSSA017115                | \$ 1,404.50      | 30/09/2017    | 1     |
| M02048  | DUARTE HURTADO CARMEN                    | DGSSA001895                | \$ 1,271.40      | 30/09/2017    | 1     |
| M01006  | DURAN MORALES EHECATL                    | DGSSA017115                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | DUARTE MARTELL VICTOR HUGO               | DGSSA017226                | \$ 641.00        | 30/09/2017    | 1     |
| M03025  | DUARTE OLAGUEZ CRUZ MANUELA              | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| M03005  | DUARTE REYES ALBERTO                     | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | DUARTE RANGEL SILVIA ESTHER              | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03018  | DUANA SILVA LILIA ARGENTINA              | DGSSA017202                | \$ 767.00        | 30/09/2017    | 1     |
| M02035  | DUE&EZ SAUCEDO NORMA PATRICIA            | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02015  | ESCARZAGA AYALA AIDA MAGDALENA           | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | ESCALERA ALVARADO CESAR RAFAEL           | DGSSA017231                | \$ 482.43        | 30/09/2017    | 1     |
| M03005  | ESTALA ACEVEDO HORTENCIA                 | DGSSA017214                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02040  | ESTRADA ARREOLA MANUELA ARACELI          | DGSSA000186                | \$ 434.93        | 30/09/2017    | 1     |
| CF41075 | ESCARPITA BARRAZA JORGE HUMBERTO         | DGSSA017132                | \$ 1,835.40      | 30/09/2017    | 1     |
| M03023  | ESTRADA BARRERO SANDRO HERIBERTO         | DGSSA000495                | \$ 727.00        | 30/09/2017    | 1     |
| M01006  | ESCALERA CHAVEZ ELSA MINERVA             | DGSSA017202                | \$ 1,585.30      | 30/09/2017    | 1     |
| M01006  | ESTRADA CASTRO GERARDO                   | DGSSA017826                | \$ 2,047.30      | 30/09/2017    | 1     |
| M02035  | ESPARZA DOMINGUEZ ANA MARIA              | DGSSA001446                | \$ 456.67        | 30/09/2017    | 1     |
| M02035  | ESNAURIZA ESCALERA NANCY IVON            | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M02006  | ESTRADA FLORES JAVIER                    | DGSSA000676                | \$ 1,472.60      | 30/09/2017    | 1     |
| M03022  | ESTRADA FRANCO MARIBEL                   | DGSSA000191                | \$ 1,029.50      | 30/09/2017    | 1     |
| M02105  | ESTRADA GARCIA CLAUDIA                   | DGSSA017826                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02107  | ESTRADA GARCIA MARIA GUADALUPE           | DGSSA017872                | \$ 983.03        | 30/09/2017    | 1     |
| M03019  | ESCANDON GURROLA GABRIELA                | DGSSA017202                | \$ 3,058.38      | 30/09/2017    | 1     |
| CF41059 | ESTRADA GARCIA JESUS                     | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | ESCANDON GURROLA JUANA                   | DGSSA000500                | \$ 375.00        | 30/09/2017    | 1     |
| M03011  | ESPARZA GALINDO JUAN LUIS                | DGSSA000191                | \$ 866.90        | 30/09/2017    | 1     |
| M03024  | ESPARZA GALINDO MAYRA IRENE              | DGSSA017115                | \$ 619.33        | 30/09/2017    | 1     |
| M03011  | ESPARZA GONZALEZ NORMA CECILIA           | DGSSA000186                | \$ 866.90        | 30/09/2017    | 1     |
| M02073  | ESTRADA GUTIERREZ REYNALDO               | DGSSA017674                | \$ 785.93        | 30/09/2017    | 1     |
| M03025  | ESCANDON GURROLA SERGIO ANTONIO          | DGSSA000500                | \$ 1,602.45      | 30/09/2017    | 1     |
| M01006  | ESPARZA GUTIERREZ SANDRA ODILY           | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | ESPARZA GONZALEZ ZULEMA                  | DGSSA001545                | \$ 843.30        | 30/09/2017    | 1     |
| M02035  | ESCARO&O HUITRON MARIA DOLORES           | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035  | ESCARO&O HUITRON JOSEFINA                | DGSSA000191                | \$ 984.70        | 30/09/2017    | 1     |
| M02035  | ESTRADA HERNANDEZ SILVESTRA              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | ESCAMILLA LEYVA MA. RAQUEL               | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M03025  | ESCALIER MORALES ARMANDO                 | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| CF41060 | ESTRADA MALDONADO CRISTINA               | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02015  | ESTRADA MURILLO JOSE GREGORIO            | DGSSA017190                | \$ 1,242.60      | 30/09/2017    | 1     |
| M01004  | ESTRADA MARTINEZ JUAN OMAR               | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03012  | ESTRADA MARTINEZ JESUS ALEJANDRO         | DGSSA001446                | \$ 1,943.89      | 30/09/2017    | 1     |
| M02107  | ESTALA MERCADO NORMA MARGARITA           | DGSSA000186                | \$ 1,899.10      | 30/09/2017    | 1     |
| M03025  | ESPARZA OLVERA JOSE ANTONIO              | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M02040  | ESTRADA ORTIZ MA DE LOS REMEDIOS         | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | ESPARZA PANTOJA JORGE CARLOS             | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02048  | ESTRADA QUI&ONES MIRIAM ELENA             | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03006  | ESPARZA RABAGO ARTURO                     | DGSSA000191                | \$ 917.97        | 30/09/2017    | 1     |
| M02055  | ESTRADA REYNALDO                          | DGSSA017674                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02035  | ESTRADA RETANA FRANCISCO                  | DGSSA000500                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03024  | ESCANDON RODRIGUEZ NICOLASA               | DGSSA000606                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | ESTRADA RETANA RAUL MANUEL                | DGSSA000500                | \$ 2,122.30      | 30/09/2017    | 1     |
| M03020  | ESPARZA RABAGO VELIA                      | DGSSA000500                | \$ 2,318.90      | 30/09/2017    | 1     |
| M03022  | ESCALIER SANTANA DULCE CAROLINA           | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | ESPARZA SOTO MA. ESTHER MAYELA            | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | ESCAMILLA SALAZAR FRANCISCA               | DGSSA000191                | \$ 1,102.87      | 30/09/2017    | 1     |
| M02095  | ESTALA SANDOVAL HORTENCIA                 | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M03018  | ESCAMILLA SANDOVAL LAURA NELLY            | DGSSA000186                | \$ 393.67        | 30/09/2017    | 1     |
| M03021  | ESTRADA VELAZQUEZ ALMA PATRICIA           | DGSSA000191                | \$ 382.00        | 30/09/2017    | 1     |
| M02035  | ESPIÑO ARCINIEGA ANA ELIZABETH            | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | ENRIQUEZ ALMODOVAR ERIKA VANESSA          | DGSSA000191                | \$ 757.40        | 30/09/2017    | 1     |
| M01006  | ESPIÑOZA ANDRADE FRANCISCO                | DGSSA000495                | \$ 1,972.30      | 30/09/2017    | 1     |
| M03024  | ESPIÑO ALVAREZ MARIA GUADALUPE            | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | ENRIQUEZ AMAYA JESUS                      | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02035  | ESPIÑOZA AVILA LAURA IRENE                | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| CF34245 | ENRIQUEZ BADILLO JOSE ANGEL               | DGSSA017202                | \$ 375.00        | 30/09/2017    | 1     |
| M03022  | ELIZARRARAS BA&UELOS EVELYN EDITH         | DGSSA017826                | \$ 786.33        | 30/09/2017    | 1     |
| M03019  | ENRIQUEZ BADILLO RAYMUNDO                 | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | ENRIQUEZ BURCIAGA ROSA ISELA              | DGSSA017214                | \$ 619.40        | 30/09/2017    | 1     |
| M02049  | ESPIÑOZA CABRAL ERASMO                    | DGSSA000676                | \$ 1,819.10      | 30/09/2017    | 1     |
| M03012  | ESPIÑOZA CHAIDEZ ESMERALDA                | DGSSA001895                | \$ 1,050.10      | 30/09/2017    | 1     |
| M03022  | ESPIÑOZA DE LA CRUZ FATIMA CONCEPCION     | DGSSA017226                | \$ 897.00        | 30/09/2017    | 1     |
| M03019  | ENRIQUEZ CARRE&O LISSETTE                 | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | ESPIÑOZA GUTIERREZ BRENDA GRISEL          | DGSSA017761                | \$ 375.00        | 30/09/2017    | 1     |
| M01004  | ENRIQUEZ GUERRA JUSTO MILLAN              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02047  | ESPIÑOZA GUTIERREZ SIMON OMAR             | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M03019  | ELIZALDE HERNANDEZ JOSE IVAN              | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | ESPIÑOZA HERNANDEZ MA. DE LOURDES         | DGSSA001446                | \$ 2,286.10      | 30/09/2017    | 1     |
| M02036  | ESPIÑO LOPEZ CLAUDIA                      | DGSSA000676                | \$ 1,210.93      | 30/09/2017    | 1     |
| M01006  | ESPIÑOZA LOPEZ PEDRO ARTURO               | DGSSA017662                | \$ 1,367.33      | 30/09/2017    | 1     |
| M02031  | ENCINO LLANAS MARIA SUSANA                | DGSSA000676                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03025  | ESPIÑOZA MARTINEZ PEDRO                   | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | ESPIÑOZA NAVA ALBERTO                     | DGSSA017761                | \$ 300.00        | 30/09/2017    | 1     |
| M02045  | ENRIQUEZ NEVAREZ LUZ MA                   | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M02034  | ESPIÑOZA OROZCO MICHAELA                  | DGSSA000676                | \$ 1,016.77      | 30/09/2017    | 1     |
| M02035  | ESPIÑOZA OROZCO VERONICA                  | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | ENRIQUEZ PEREZ JUSTO MILLAN               | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | ELIAS QUEZADA RUBEN                       | DGSSA017214                | \$ 239.00        | 30/09/2017    | 1     |
| M03022  | ENCINAS ROMERO MARIA ISABEL               | DGSSA000191                | \$ 1,742.04      | 30/09/2017    | 1     |
| M01009  | ESPIÑOZA RODRIGUEZ JUAN PABLO             | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M01006  | ESPINOSA RIOS NANCY LINDSAY               | DGSSA017202                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03021  | ESPINOSA RIOS TERESA ZAINITTE             | DGSSA017202                | \$ 382.00        | 30/09/2017    | 1     |
| M02107  | ENRIQUEZ URBINA MA. DE LA LUZ             | DGSSA000676                | \$ 2,049.10      | 30/09/2017    | 1     |
| M02110  | ESPIÑOZA VERA LAURA IMELDA                | DGSSA017115                | \$ 391.23        | 30/09/2017    | 1     |
| M03025  | ESCOBEDO CORDOVA PEDRO                    | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| M02081  | ESCOBEDO ESPARZA EMA                      | DGSSA000500                | \$ 450.00        | 30/09/2017    | 1     |
| M03021  | ESCOBAR GARCIA LILIANA DEL CARMEN         | DGSSA017190                | \$ 2,718.54      | 30/09/2017    | 1     |
| M02105  | ESCOBEDO GUTIERREZ MARISSA ELIZABETH      | DGSSA017761                | \$ 513.33        | 30/09/2017    | 1     |
| M01006  | ESCOBOSA GALINDO ROSA EMELIA DE GUADALUPE | DGSSA000495                | \$ 375.00        | 30/09/2017    | 1     |
| M03022  | ESCOBAR HERNANDEZ NEYRA ARCELIA           | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | ESCOBAR LOPEZ NORMA                       | DGSSA017674                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03024  | ESCOBEDO LEDEZMA SERGIO MANUEL            | DGSSA017214                | \$ 1,006.33      | 30/09/2017    | 1     |
| M01006  | ESCOBEDO MATA ARMANDO                     | DGSSA000780                | \$ 600.00        | 30/09/2017    | 1     |
| M03004  | ESCOBEDO MERAZ ENRIQUE ALBERTO            | DGSSA017214                | \$ 700.20        | 30/09/2017    | 1     |
| M03020  | ESCOBEDO MEZA HECTOR MANUEL               | DGSSA017190                | \$ 2,486.26      | 30/09/2017    | 1     |
| M02081  | ESCOBEDO MAPULA MANUELA                   | DGSSA000191                | \$ 1,004.23      | 30/09/2017    | 1     |
| CF41058 | ESCOBEDO PARADA FIDEL                     | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | ESCOBOSA QUI&ONES JAVIER                  | DGSSA002204                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | ESCOBEDO REYES JOSE ALBERTO               | DGSSA001031                | \$ 600.00        | 30/09/2017    | 1     |
| M03019  | ESCOBEDO SOTO HERNAN                      | DGSSA000676                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03022  | ESCOBAR VALENZUELA IRMA                   | DGSSA000676                | \$ 543.17        | 30/09/2017    | 1     |
| M02035  | ESCOBAR VALENZUELA MARIBEL                | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M03011  | ESQUIVEL AMAYA JUAN PEDRO                 | DGSSA000191                | \$ 380.97        | 30/09/2017    | 1     |
| M01006  | ESQUIVEL ESTRADA ROSA MARIA               | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ESQUIVEL GARCIA FLOR NAYELI          | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M01006 | ESQUIVEL GUTIERREZ RAFAEL            | DGSSA001031                | \$ 2,122.30      | 30/09/2017    | 1     |
| M03024 | ESTUPI&AN LIRA TERESITA DE JESUS     | DGSSA017190                | \$ 4,062.10      | 30/09/2017    | 1     |
| M02015 | ESQUIVEL MASCORRO CARLOS ADOLFO      | DGSSA017214                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02105 | ESQUIVEL MARTINEZ ELIZABETH          | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | ESTUPI&AN RODRIGUEZ JESUS            | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M02048 | ESTUPI&AN SAUCEDO JUANA              | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03021 | ESQUIVEL SANCHEZ PERLA DALIA         | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03023 | FAVELA ARROYO FRANCISCO JAVIER       | DGSSA017872                | \$ 2,563.42      | 30/09/2017    | 1     |
| M03021 | FAVELA ARROYO JOSE RAMON             | DGSSA000191                | \$ 919.00        | 30/09/2017    | 1     |
| M02003 | FRAUSTO BECERRIL ALEJANDRO           | DGSSA000191                | \$ 2,487.19      | 30/09/2017    | 1     |
| M02036 | FARIAS BARRIOS GLORIA                | DGSSA002105                | \$ 1,403.90      | 30/09/2017    | 1     |
| M01006 | FRAUSTO BECERRIL GABRIELA ELIZABETH  | DGSSA001900                | \$ 1,067.33      | 30/09/2017    | 1     |
| M02095 | FAVELA BUENO JESUS ROBERTO           | DGSSA017202                | \$ 1,325.40      | 30/09/2017    | 1     |
| M02035 | FACIO BOCANEGRA MA. TERESA DE JESUS  | DGSSA017214                | \$ 929.10        | 30/09/2017    | 1     |
| M03024 | FRANCO CAMPOS BLANCA ALICIA          | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M01006 | FRANCO CAMACHO CECILIA               | DGSSA001895                | \$ 138.00        | 30/09/2017    | 1     |
| M01007 | FAVELA CANDIA ELIDA GABRIELA         | DGSSA000495                | \$ 3,027.30      | 30/09/2017    | 1     |
| M02046 | FALCON CARBAJAL HERLINDA             | DGSSA000191                | \$ 1,409.10      | 30/09/2017    | 1     |
| M03022 | FAVELA CHAVEZ MARIA DEL SOCORRO      | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M03021 | FABELA FONSECA OSCAR EDUARDO         | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | FAJARDO GOMEZ ANA MARIA              | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02048 | FAVELA MARTINEZ ELSA VERONICA        | DGSSA000116                | \$ 728.90        | 30/09/2017    | 1     |
| M02036 | FRAUSTO MONTELONGO GRISELDA          | DGSSA000676                | \$ 375.00        | 30/09/2017    | 1     |
| M02034 | FAVELA MORENO LUCILA                 | DGSSA000676                | \$ 1,358.53      | 30/09/2017    | 1     |
| M02035 | FRAUSTO MONTELONGO NORMA PATRICIA    | DGSSA017761                | \$ 2,711.76      | 30/09/2017    | 1     |
| M02105 | FRANCO NORIEGA BLANCA EVA            | DGSSA017872                | \$ 1,767.60      | 30/09/2017    | 1     |
| M01006 | FRANCO QUIROZ OMAR                   | DGSSA017300                | \$ 138.00        | 30/09/2017    | 1     |
| M02105 | FRAUSTO REYNA MARIA GABRIELA         | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025 | FAVELA ROMERO NOHEMI                 | DGSSA000116                | \$ 478.00        | 30/09/2017    | 1     |
| M03020 | FAVELA VAZQUEZ CARLOS                | DGSSA017826                | \$ 1,164.67      | 30/09/2017    | 1     |
| M02105 | FAVELA ZAPATA MANUELA                | DGSSA000116                | \$ 375.00        | 30/09/2017    | 1     |
| M03024 | FERNANDEZ ALVAREZ JOSE ANTONIO       | DGSSA001224                | \$ 1,247.00      | 30/09/2017    | 1     |
| M02035 | FERMAN ARZOLA MARIA AGUSTINA         | DGSSA000191                | \$ 447.70        | 30/09/2017    | 1     |
| M02048 | FERNANDEZ ALVAREZ JORGE ENRIQUE      | DGSSA017190                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03022 | FERNANDEZ ARAMBULA VERONICA          | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M03004 | FELIX BARRERO IVAN DE JESUS          | DGSSA000565                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02035 | FELIX CARRILLO DIANA SHUGEYL         | DGSSA000186                | \$ 309.70        | 30/09/2017    | 1     |
| M02047 | FERMAN DELFIN SOFIA                  | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02066 | FEMAT FLORES YARA ELSA               | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03012 | FERNANDEZ GUTIERREZ EDGAR UBALDO     | DGSSA001895                | \$ 1,275.10      | 30/09/2017    | 1     |
| M02036 | FERNANDEZ GUTIERREZ SILVIA GRACIELA  | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M03002 | FELIX HUERTA JESUS                   | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02082 | FERNANDEZ HERNANDEZ MARIA DE LOURDES | DGSSA001615                | \$ 1,644.00      | 30/09/2017    | 1     |
| M02107 | FELIX JIMENEZ MARTHA IMELDA          | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |
| M02105 | FERMAN MARQUEZ AMPARO                | DGSSA000191                | \$ 1,842.60      | 30/09/2017    | 1     |
| M03020 | FERNANDEZ MEDINA JORGE ENRIQUE       | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02036 | FERNANDEZ MARTINEZ NANCY             | DGSSA000676                | \$ 175.00        | 30/09/2017    | 1     |
| M03025 | FERNANDEZ OLIVAS BRENDA              | DGSSA000676                | \$ 717.00        | 30/09/2017    | 1     |
| M03022 | FERNANDEZ PUENTE VICTOR MANUEL       | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | FERNANDEZ RIVERA PEDRO               | DGSSA001224                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | FERNANDEZ SAUCEDA MARGARITA          | DGSSA017202                | \$ 1,585.30      | 30/09/2017    | 1     |
| M01004 | FERNANDEZ SARACHO SAUL               | DGSSA000191                | \$ 3,830.46      | 30/09/2017    | 1     |
| M03005 | FERNANDEZ TOVAR GUILLERMO            | DGSSA000500                | \$ 1,160.93      | 30/09/2017    | 1     |
| M03021 | FELIX VALENZUELA LAURA DEL RAYO      | DGSSA017190                | \$ 200.00        | 30/09/2017    | 1     |
| M03023 | FRIAS ARELLANO JOSE ANGEL            | DGSSA017190                | \$ 1,252.00      | 30/09/2017    | 1     |
| M02107 | FIGUEROA BARRIOS MARIA MARTA         | DGSSA017872                | \$ 3,751.82      | 30/09/2017    | 1     |
| M02035 | FRIAS CAMPUZANO CIRO IVAN            | DGSSA001574                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | FIERRO CAMPA ROBERTO                 | DGSSA000500                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02006 | FRIAS GARCIA ISRAEL                  | DGSSA001422                | \$ 1,701.60      | 30/09/2017    | 1     |
| M02047 | FILETO GALVAN MANUEL                 | DGSSA000191                | \$ 1,781.90      | 30/09/2017    | 1     |
| M02035 | FILETO GALVAN MARIA DEL SOCORRO      | DGSSA000495                | \$ 1,294.40      | 30/09/2017    | 1     |
| M03024 | FRIAS GONZALEZ MARIA SANTOS          | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M03020 | FILETO GALVAN TOMASA                 | DGSSA017202                | \$ 3,053.39      | 30/09/2017    | 1     |
| M03020 | FRIAS GURROLA XOCHITL                | DGSSA000495                | \$ 1,259.50      | 30/09/2017    | 1     |
| M02057 | FIERRO PEREZ ALBA                    | DGSSA000495                | \$ 375.00        | 30/09/2017    | 1     |
| M03004 | FISCAL VALENZUELA CESAR ENRIQUE      | DGSSA000565                | \$ 1,087.20      | 30/09/2017    | 1     |
| M03021 | FLORES AVITIA JOSE ANGEL             | DGSSA017190                | \$ 244.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004  | FLORES AVILA CONRADO                     | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01004  | FLORES ALARCON FELIPE ALEJANDRO          | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02050  | FLORES ARREDONDO MARIA GUADALUPE         | DGSSA000676                | \$ 967.63        | 30/09/2017    | 1     |
| M01004  | FLORES ALVAREZ JESUS ARMANDO             | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02031  | FLORES BENAVIDES ROWENA DE LA CONCEPCION | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | FLORES BARRIOS VALENTIN                  | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M03021  | FLORES CARROLA ADRIANA MAYELA            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | FLORES CASTRO BEATRIZ                    | DGSSA017254                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02035  | FLORES CHAIDEZ GENOVEVA                  | DGSSA000500                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02031  | FLORES CAZARES MARIA GRACIELA            | DGSSA000191                | \$ 3,861.77      | 30/09/2017    | 1     |
| M01007  | FLORES CRUZ MARIA GERALDINE              | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M02094  | FLORES CABRAL HILDA ARACELI              | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02081  | FLORES CHAVARRIA NORMA LETICIA           | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | FLORES CAZAREZ ROSA ESMERALDA            | DGSSA002076                | \$ 641.00        | 30/09/2017    | 1     |
| M02105  | FONSECA DIAZ MARIA AUXILIADORA           | DGSSA000191                | \$ 1,503.40      | 30/09/2017    | 1     |
| M01011  | FOURNIER DREW FRANCISCO GERARDO          | DGSSA000191                | \$ 5,125.59      | 30/09/2017    | 1     |
| M03021  | FLORES DIAZ MARIANA                      | DGSSA000186                | \$ 732.00        | 30/09/2017    | 1     |
| M03021  | FONSECA DIAZ MARIA DEL PILAR             | DGSSA017872                | \$ 1,407.00      | 30/09/2017    | 1     |
| M02035  | FONSECA ESPINO FABIOLA                   | DGSSA000676                | \$ 619.40        | 30/09/2017    | 1     |
| M02034  | FLORES FLORES ARACELI                    | DGSSA017761                | \$ 787.50        | 30/09/2017    | 1     |
| M02015  | FLORES FRANCO EDNA MARTHA                | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03018  | FLORES FAVELA HILDA                      | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | FLORES GODINEZ ARTURO                    | DGSSA017242                | \$ 1,585.30      | 30/09/2017    | 1     |
| M01004  | FLORES GARCIA ANA ISABEL                 | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M02006  | FLORES GARCIA JOSE ANGEL                 | DGSSA002105                | \$ 1,010.60      | 30/09/2017    | 1     |
| CF41062 | FLORES GONZALEZ FAUSTO GUILLERMO         | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02003  | FLORES GONZALEZ NORA ISELA               | DGSSA001381                | \$ 981.30        | 30/09/2017    | 1     |
| M03005  | FLORES GUEVARA RENE                      | DGSSA017872                | \$ 3,285.93      | 30/09/2017    | 1     |
| M03022  | FLORES GUEVARA REBECA ELVIA              | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | FLORES GONZALEZ VICENTE GABRIEL          | DGSSA000676                | \$ 300.00        | 30/09/2017    | 1     |
| M02036  | FLORES HERRERA RAQUEL MAYELA             | DGSSA017761                | \$ 1,103.90      | 30/09/2017    | 1     |
| M03022  | FLORES HERNANDEZ MARIA DEL SOCORRO       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | FLORES HOLGUIN TERESITA DE JESUS         | DGSSA017312                | \$ 675.00        | 30/09/2017    | 1     |
| M02045  | FONSECA LIRA MARYSOL                     | DGSSA000500                | \$ 1,143.30      | 30/09/2017    | 1     |
| M02035  | FLORES MARIN DIANA ESMERALDA             | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M03020  | FLORES MEDINA ERICK MANUEL               | DGSSA017190                | \$ 872.50        | 30/09/2017    | 1     |
| M03004  | FONSECA MENDOZA PALOMA                   | DGSSA000191                | \$ 1,644.42      | 30/09/2017    | 1     |
| M02089  | FLORES MORENO VICENTE                    | DGSSA017214                | \$ 2,119.50      | 30/09/2017    | 1     |
| M03005  | FLORES OLGUIN BLANCA ESTELA              | DGSSA001895                | \$ 1,427.10      | 30/09/2017    | 1     |
| M02035  | FLORES OLVERA LUIS CONCEPCION            | DGSSA000191                | \$ 8,856.25      | 30/09/2017    | 1     |
| M01004  | FLORES ONTIVEROS MARCO ANTONIO           | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | FLORES OLGUIN MARIA SUSANA               | DGSSA001895                | \$ 300.00        | 30/09/2017    | 1     |
| M03024  | FLORES PIZARRO EDGAR OSWALDO             | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | FLORES QUI&ONES JESUS ROGELIO            | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | FLORES REYES DOROTEO                     | DGSSA000010                | \$ 2,384.57      | 30/09/2017    | 1     |
| M03025  | FLORES RODRIGUEZ ESTEBAN                 | DGSSA001224                | \$ 855.00        | 30/09/2017    | 1     |
| M01014  | FLORES REYES GABRIELA                    | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02012  | FLORES ROCHA JESUS EDUARDO               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | FLORES RIOS MARIA DEL MONSERRAT          | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M02003  | FLORES RODRIGUEZ VICTOR MANUEL           | DGSSA017872                | \$ 281.10        | 30/09/2017    | 1     |
| M03011  | FLORES SANCHEZ ENRIQUE                   | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M01006  | FLORES SANCHEZ ENRIQUE                   | DGSSA017214                | \$ 1,102.87      | 30/09/2017    | 1     |
| M02105  | FLORES SANCHEZ LAURA GUILLERMINA         | DGSSA000116                | \$ 4,467.18      | 30/09/2017    | 1     |
| M03025  | FLORES SANCHEZ MANUELA                   | DGSSA000116                | \$ 717.00        | 30/09/2017    | 1     |
| M03011  | FLORES SANCHEZ MARIO ERNESTO             | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | FLORES SANCHEZ OLIVA                     | DGSSA000116                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02036  | FLORES SALAZAR SILVIA NALLELY            | DGSSA000191                | \$ 267.97        | 30/09/2017    | 1     |
| M02003  | FLORES TORRES ALMA LETICIA               | DGSSA017115                | \$ 562.20        | 30/09/2017    | 1     |
| M01004  | FLORES TORRES LUCIA ESTELA               | DGSSA017242                | \$ 1,643.40      | 30/09/2017    | 1     |
| M03020  | FLORES VARGAS MARIA CONCEPCION           | DGSSA017300                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02036  | FLORES VERDIN CLARA GUADALUPE            | DGSSA017300                | \$ 803.90        | 30/09/2017    | 1     |
| M03022  | FLORES VAZQUEZ CLAUDIA ADRIANA           | DGSSA000191                | \$ 2,152.04      | 30/09/2017    | 1     |
| M03025  | FLORES VALERIO JOSE GUSTAVO              | DGSSA017761                | \$ 239.00        | 30/09/2017    | 1     |
| M03024  | FLORES VALERIO JESUS ALBERTO             | DGSSA017761                | \$ 1,654.93      | 30/09/2017    | 1     |
| M01004  | FUENTES CASTRO EDUARDO                   | DGSSA000191                | \$ 2,500.56      | 30/09/2017    | 1     |
| M03025  | FUENTES CHAVEZ IRMA ADRIANA              | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| CF40004 | FUENTES EQUIHUA SILVIA ESPERANZA         | DGSSA017190                | \$ 1,505.58      | 30/09/2017    | 1     |
| M03019  | FUENTES MORALES DANIEL                   | DGSSA017190                | \$ 877.50        | 30/09/2017    | 1     |



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| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03011  | DE LA FUENTE MU&OZ JESUS           | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | FUENTES MIRANDA PERLA MELISSA      | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M02105  | FUENTES ORTIZ BEATRIZ              | DGSSA000191                | \$ 1,917.60      | 30/09/2017    | 1     |
| M03018  | FUENTES PEREZ MARIA FABIOLA        | DGSSA001895                | \$ 942.00        | 30/09/2017    | 1     |
| M03024  | FUENTES VIZCARRA ROSA AMELIA       | DGSSA017662                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | GARCIA ALBA ANA MARIA MAYELA       | DGSSA017674                | \$ 1,855.10      | 30/09/2017    | 1     |
| M03025  | GALLEGOS ALVARADO ANGEL DEL PILAR  | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | GALLEGOS ARROYO MARIA DEL CARMEN   | DGSSA017872                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02073  | GALLARDO ARREOLA ELVA              | DGSSA000495                | \$ 623.93        | 30/09/2017    | 1     |
| M01006  | GRACIA AMADOR EDNA AHOLIBAMA       | DGSSA000495                | \$ 964.87        | 30/09/2017    | 1     |
| CF41001 | GRANADOS ACOSTA FLORENCIO ARMANDO  | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | GARIBAY AVITIA FRANCISCO           | DGSSA000186                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | GALINDO ARENAS FRANCISCO JAVIER    | DGSSA001253                | \$ 1,060.93      | 30/09/2017    | 1     |
| M03019  | GARCIA ARREOLA GLORIA XOCHITL      | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | GARCIA ARROYO JUAN MANUEL          | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | GALLEGOS ALVARADO MONICA           | DGSSA000186                | \$ 983.03        | 30/09/2017    | 1     |
| M02035  | GARCIA AYALA NOHEMI                | DGSSA001895                | \$ 1,358.13      | 30/09/2017    | 1     |
| M01004  | GALLEGOS ALVARADO RAFAEL           | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | GALINDO ALMONTE MARIA VERONICA     | DGSSA000191                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02035  | GARCIA ARMENDARIZ ZEUS ANGEL       | DGSSA017761                | \$ 619.40        | 30/09/2017    | 1     |
| M01006  | GARCIA BARRON ARTURO               | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | GAMBOA BARRAGAN JOSE ANGEL         | DGSSA017202                | \$ 1,900.56      | 30/09/2017    | 1     |
| M03022  | GARCIA BARRIOS JUAN FERNANDO       | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| CF41013 | GAMBOA BUENO JORGE ALBERTO         | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | GARCIA BACIO MANUEL                | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | GARAY BURCIAGA MAYELA JOSEFINA     | DGSSA017872                | \$ 378.67        | 30/09/2017    | 1     |
| M02035  | GARCIA BURCIAGA ROSA AMELIA        | DGSSA000495                | \$ 2,958.66      | 30/09/2017    | 1     |
| M03021  | GARCIA BARRERA MARIA DEL ROSARIO   | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | GARCIA CERDA ANA MARIA             | DGSSA000780                | \$ 9,936.76      | 30/09/2017    | 1     |
| M03021  | GARCIA CANTELLANO MARIA ALEJANDRA  | DGSSA017190                | \$ 870.00        | 30/09/2017    | 1     |
| M02105  | GALINDO CARMEN GABRIELA            | DGSSA000495                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03025  | GARCIA CARRERA JOSE ANGEL          | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| M01006  | GARCIA CONTRERAS CARLOS            | DGSSA001422                | \$ 482.43        | 30/09/2017    | 1     |
| M02074  | GARCIA CASTA&EDA CLAUDIA HILDA     | DGSSA000500                | \$ 815.87        | 30/09/2017    | 1     |
| M03006  | GARCIA CORONADO CARLOS FRANCISCO   | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | GARCIA CANTELLANO MARIA GUADALUPE  | DGSSA017202                | \$ 1,429.50      | 30/09/2017    | 1     |
| M03025  | GAMBOA CASTILLO MARIA GRISELDA     | DGSSA000676                | \$ 717.00        | 30/09/2017    | 1     |
| M02035  | GARVALENA CORTEZ ILDA              | DGSSA000495                | \$ 1,067.10      | 30/09/2017    | 1     |
| M03019  | GARCIA CORONADO ISAAC GUADALUPE    | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | GARCIA CORONADO JESUS ARMANDO      | DGSSA001895                | \$ 496.33        | 30/09/2017    | 1     |
| M03024  | GALVEZ CAZARES JUAN CARLOS         | DGSSA017190                | \$ 1,097.00      | 30/09/2017    | 1     |
| M02035  | GARCIA CASTRO MARIA JULIETA        | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M01006  | GARCIA CHAVEZ JOSE LUIS            | DGSSA017202                | \$ 4,269.52      | 30/09/2017    | 1     |
| M02034  | GARCIA CABRALES NICOLASA           | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02001  | GANDARA CARDIEL NORMA ARACELI      | DGSSA000191                | \$ 2,036.32      | 30/09/2017    | 1     |
| M03025  | GRACIANO CHAIREZ OSCAR MAURICIO    | DGSSA017226                | \$ 248.17        | 30/09/2017    | 1     |
| M03025  | GALVAN CASTRO ROSA CATALINA        | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02035  | GARCIA CARRASCO ROSALIA ROSAURA    | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| CF41055 | GARCIA CORONADO MARIA TERESA       | DGSSA017214                | \$ 375.00        | 30/09/2017    | 1     |
| M03019  | GARCIA DIAZ CARMEN ANABELL         | DGSSA002093                | \$ 138.00        | 30/09/2017    | 1     |
| M02015  | GARCIA DENA FERNANDO               | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | GARCIA DARE SERGIO GERARDO         | DGSSA017872                | \$ 2,049.10      | 30/09/2017    | 1     |
| M02047  | GARCIA DARE VICTOR HUGO            | DGSSA000191                | \$ 870.00        | 30/09/2017    | 1     |
| M02105  | GAYTAN ESPARZA ALTAGRACIA          | DGSSA001895                | \$ 1,133.00      | 30/09/2017    | 1     |
| M02068  | GARCIA ESPINO BIANEY               | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | GALLEGOS ESPARZA MARIA ELENA       | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03020  | GARCIA ESPINO MARIA GUADALUPE      | DGSSA017190                | \$ 2,151.18      | 30/09/2017    | 1     |
| M03004  | GARCIA ESPINOZA HUGO               | DGSSA001480                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | GARCIA ESPINO MA.MAGDALENA         | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M03025  | GALLEGOS ESQUIVIAS OSCAR ALBERTO   | DGSSA000676                | \$ 717.00        | 30/09/2017    | 1     |
| M03011  | GARCIA ESTRADA VIRGINIA            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02040  | GARCIA FRAIRE MARIA DE LOS ANGELES | DGSSA001031                | \$ 1,565.80      | 30/09/2017    | 1     |
| M02036  | GALLARZO FRAGOSO CONSUELO          | DGSSA001895                | \$ 1,574.80      | 30/09/2017    | 1     |
| M02036  | GARCIA FLORES MIRIAM MAGDALENA     | DGSSA000191                | \$ 267.97        | 30/09/2017    | 1     |
| M03022  | GARCIA FERNANDEZ JOSE ULISES       | DGSSA017115                | \$ 2,228.37      | 30/09/2017    | 1     |
| M03006  | GARCIA GARCIA ANDRES               | DGSSA017872                | \$ 1,160.93      | 30/09/2017    | 1     |
| M01007  | GARCIA GARCIA ANA PATRICIA         | DGSSA000500                | \$ 1,913.60      | 30/09/2017    | 1     |
| M01007  | GARCIA GUERRERO ALEJANDRA          | DGSSA000640                | \$ 462.87        | 30/09/2017    | 1     |

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| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | GARCIA GAYTAN CLAUDIA                 | DGSSA000845                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03019  | GANDARA GARCIA MARIA CRUZ             | DGSSA000191                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019  | GALVAN GONZALEZ CLAUDIA               | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | GARCIA GONZALEZ CELINA                | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M03020  | GALINDO GOMEZ CLARA CECILIA           | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | GARCIA GALLEGOS CYNTHIA AIDEE         | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M02082  | GARCIA GUERCA CLAUDIA ISABEL          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01012  | GALLARDO GALINDO DELIA MAGDALENA      | DGSSA000500                | \$ 1,643.40      | 30/09/2017    | 1     |
| M02112  | GANDARA GARCIA MARIA ELENA            | DGSSA017115                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | GARCIA GARCIA MARIA ESTRELLA DE JESUS | DGSSA017190                | \$ 1,651.47      | 30/09/2017    | 1     |
| M01004  | GARCIA GUERRERO ELVIRA                | DGSSA001825                | \$ 1,256.40      | 30/09/2017    | 1     |
| M03025  | GARCIA GUERRERO FIDEL                 | DGSSA001825                | \$ 1,876.18      | 30/09/2017    | 1     |
| M03019  | GARCIA GARCIA FELIPE                  | DGSSA017202                | \$ 868.00        | 30/09/2017    | 1     |
| M03020  | GAUCIN GAUCIN FLOR ALICIA             | DGSSA000191                | \$ 382.83        | 30/09/2017    | 1     |
| M01006  | GARCIA GUERRERO MARIA GRACIELA        | DGSSA017202                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03024  | GARCIA GARCIA GUADALUPE               | DGSSA017190                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03021  | GALINDO GOMEZ GLORIA ELENA            | DGSSA017190                | \$ 870.00        | 30/09/2017    | 1     |
| M01007  | GARCIA Y GARCIA GERARDO ANTONIO       | DGSSA001480                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | GALVAN GONZALEZ JULIETA ANGELICA      | DGSSA000116                | \$ 2,471.54      | 30/09/2017    | 1     |
| M01006  | GARCIA GUERRERO JOSE MARTIN           | DGSSA017202                | \$ 4,551.70      | 30/09/2017    | 1     |
| M02110  | GARCIA GARCIA MARTHA BEATRIZ          | DGSSA017872                | \$ 1,473.70      | 30/09/2017    | 1     |
| M01004  | GALVAN GARCIA NORA MARGARITA          | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |
| M02105  | GARCIA GOMEZ PETRA ELISA              | DGSSA001031                | \$ 4,467.18      | 30/09/2017    | 1     |
| M03025  | GARCIA GALLEGOS MARIA DE LA PAZ       | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| M03021  | GALARZA GALLARDO SALVADOR             | DGSSA000676                | \$ 1,107.00      | 30/09/2017    | 1     |
| M02003  | GARZA GONZALEZ SARA                   | DGSSA017756                | \$ 981.30        | 30/09/2017    | 1     |
| M02035  | GALINDO GOMEZ SANDRA JUDITH           | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M03020  | GARCIA GALINDO TERESA                 | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M03025  | GARCIA GALICIA VICTOR MANUEL          | DGSSA017790                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02035  | GANDARA HERRERA MARIA IRMA            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01010  | GALLEGOS HERNANDEZ JESUS ALFONSO      | DGSSA000191                | \$ 1,256.07      | 30/09/2017    | 1     |
| CF41062 | GARRIDO HOLGUIN JUAN IGNACIO          | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | GALVEZ HERRERA JUVENTINO IVAN         | DGSSA001381                | \$ 138.00        | 30/09/2017    | 1     |
| M03006  | GALVAN HERNANDEZ JULIO                | DGSSA017872                | \$ 242.97        | 30/09/2017    | 1     |
| M02095  | GARCIA HERRERA TERESA                 | DGSSA017115                | \$ 675.00        | 30/09/2017    | 1     |
| M02051  | GARCIA HERNANDEZ VICTOR               | DGSSA017872                | \$ 917.97        | 30/09/2017    | 1     |
| M01004  | GALLEGOS ISAIS JOSE FRANCISCO         | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01007  | GAMBOA JAQUEZ GLORIA                  | DGSSA017202                | \$ 1,388.60      | 30/09/2017    | 1     |
| M02107  | GARCIA LEAL ANA MARIA                 | DGSSA017872                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02040  | GALINDO LOPEZ MARIA ALEJANDRA         | DGSSA000186                | \$ 593.87        | 30/09/2017    | 1     |
| M02035  | GARCIA LOPEZ AURORA                   | DGSSA001895                | \$ 341.57        | 30/09/2017    | 1     |
| M02036  | GALARZA LOPEZ BERENICE                | DGSSA017761                | \$ 375.00        | 30/09/2017    | 1     |
| M01004  | GRANADINO LOAEZA CARLOS IGNACIO       | DGSSA000500                | \$ 4,317.42      | 30/09/2017    | 1     |
| M02015  | GALLEGOS LOZANO CARMENELIA            | DGSSA017202                | \$ 1,242.60      | 30/09/2017    | 1     |
| M03022  | GARZA LOPEZ EDGAR ALBERTO             | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | GARCIA LERMA MICHEL                   | DGSSA000191                | \$ 1,825.86      | 30/09/2017    | 1     |
| M02036  | GALLEGOS LOPEZ NOE                    | DGSSA017872                | \$ 803.90        | 30/09/2017    | 1     |
| M01004  | GAMERO LUNA OSCAR GUILLERMO           | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | GARCIA LOPEZ SIXTO                    | DGSSA017761                | \$ 1,195.00      | 30/09/2017    | 1     |
| M02105  | GRACIANO MARTINEZ ALMA BELIA          | DGSSA002204                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02035  | GALVAN MALDONADO ALMA VERONICA        | DGSSA000191                | \$ 1,454.10      | 30/09/2017    | 1     |
| M03022  | GARCIA MARTINEZ DORA ALICIA           | DGSSA001900                | \$ 1,359.00      | 30/09/2017    | 1     |
| M03025  | GARCIA MERAZ ERNESTO                  | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | GALVAN MELENDEZ GLORIA ANGELICA       | DGSSA017756                | \$ 138.00        | 30/09/2017    | 1     |
| M03011  | GALINDO MU&OZ JERONIMO                | DGSSA017190                | \$ 1,160.93      | 30/09/2017    | 1     |
| M01006  | GARCIA MARTINEZ JESUS                 | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | GARCIA MORENO MARIA DE JESUS          | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | GARCIA MARTINEZ JESUS                 | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02006  | GARCIA MONTES JESUS ALBERTO           | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | GALLEGOS MARTINEZ JOAQUIN             | DGSSA001533                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01004  | GARCIA MERINO LUIS FERNANDO           | DGSSA017790                | \$ 5,603.16      | 30/09/2017    | 1     |
| M03020  | GARCIA MARTINEZ MA ESTHELA            | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | GARIBAY MELENDEZ MERCEDES AMALIA      | DGSSA001446                | \$ 1,274.50      | 30/09/2017    | 1     |
| M02003  | GARCIA MERAZ MARIA MAYELA             | DGSSA017756                | \$ 2,168.89      | 30/09/2017    | 1     |
| M02105  | GALVAN MORALES MARTA IRENE            | DGSSA001895                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105  | GALVAN MORALES MARISOL                | DGSSA017761                | \$ 1,014.20      | 30/09/2017    | 1     |
| M03020  | GANDARA MENDEZ ROGELIO                | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | GARCIA MARTINEZ ROSA ADRIANA          | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03001  | GARCIA MARTINEZ VICTOR MANUEL               | DGSSA000186                | \$ 525.00        | 30/09/2017    | 1     |
| M02006  | GARCIA MARTINEZ VICTOR HUGO                 | DGSSA000191                | \$ 1,934.77      | 30/09/2017    | 1     |
| M03024  | GARCIA NAVARRETE LILIA DOLORES              | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | GAONA NEVAREZ SANDRA SOLEDAD                | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | GALICIA OROZCO MARIA ALMA                   | DGSSA017790                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03025  | GARCIA OLMEDO BERNARDO                      | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| M03021  | GARAY OCHOA MARIA DEL CARMEN                | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | GARCIA ORTEGA IRASEMA LILIAN                | DGSSA017231                | \$ 1,329.50      | 30/09/2017    | 1     |
| M03025  | GARCIA ORTEGA JUAN DE DIOS                  | DGSSA017231                | \$ 717.00        | 30/09/2017    | 1     |
| M03020  | GALINDO ORRANTE JOSE LUIS                   | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | GARCIA OSORIO RAYMUNDO                      | DGSSA000186                | \$ 1,010.60      | 30/09/2017    | 1     |
| M02035  | GARCIA OLIVIER SILVIA                       | DGSSA000116                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | GALINDO ORTEGA SANDRA PATRICIA              | DGSSA017202                | \$ 673.93        | 30/09/2017    | 1     |
| M01010  | GARCIGA POBLANO ANGEL                       | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | GARCIA PIZ FABIOLA DEL CARMEN               | DGSSA017872                | \$ 803.90        | 30/09/2017    | 1     |
| M03025  | GAMBOA PACHECO MARGARITA DE JESUS           | DGSSA017202                | \$ 855.00        | 30/09/2017    | 1     |
| M03025  | GARZA PACHECO MONICA ALEJANDRA              | DGSSA000500                | \$ 239.00        | 30/09/2017    | 1     |
| M02105  | GASCA PEREZ MA DEL ROSARIO                  | DGSSA000500                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02048  | GARCIA PINTO MARIA TERESA                   | DGSSA000191                | \$ 542.97        | 30/09/2017    | 1     |
| M01004  | GARCIA QUIJANO LUIS MANUEL                  | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M02001  | GARCIA QUEZADA LUCRECIA                     | DGSSA017756                | \$ 1,850.40      | 30/09/2017    | 1     |
| M02036  | GALVEZ QUIRONES ROSA VELIA                  | DGSSA001895                | \$ 1,274.87      | 30/09/2017    | 1     |
| M02105  | GARCIA QUEZADA MARIA DEL SOCORRO            | DGSSA000495                | \$ 450.00        | 30/09/2017    | 1     |
| M02036  | GALLEGOS RANGEL AGUEDHA VANESA              | DGSSA001825                | \$ 803.90        | 30/09/2017    | 1     |
| M03012  | GARZA RENTERIA ALAN FERNANDO                | DGSSA001895                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | GARCIA RENTERIA BENITO                      | DGSSA000780                | \$ 478.00        | 30/09/2017    | 1     |
| M03021  | GARCIA RUIZ BRENDA DEL ROCIO                | DGSSA017190                | \$ 244.00        | 30/09/2017    | 1     |
| M03020  | GARZA RAMIREZ MARIA CRISTINA                | DGSSA000676                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02036  | GARCIA REYES CECILIA                        | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | GARCIA RODRIGUEZ DANIEL                     | DGSSA000676                | \$ 1,118.40      | 30/09/2017    | 1     |
| M01004  | GALVEZ RAMOS JOSE EMETERIO                  | DGSSA000500                | \$ 2,352.60      | 30/09/2017    | 1     |
| M03025  | GARCIA RUELAS ESTELA JANETH                 | DGSSA000191                | \$ 2,080.45      | 30/09/2017    | 1     |
| M03020  | GARCIA REYES GRACIELA                       | DGSSA017202                | \$ 1,034.50      | 30/09/2017    | 1     |
| M02107  | GARCIA ROMERO MARIA GENOVEVA                | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01006  | GARCIA RENTERIA HECTOR                      | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | GASPAR ROJAS HECTOR HUGO                    | DGSSA001031                | \$ 717.00        | 30/09/2017    | 1     |
| M03020  | GARCIA RESENDIZ JUAN ANTONIO                | DGSSA017190                | \$ 2,808.57      | 30/09/2017    | 1     |
| M02036  | GARCIA REYES JUANA                          | DGSSA002175                | \$ 1,424.80      | 30/09/2017    | 1     |
| M01006  | GALAVIZ RODRIGUEZ JUAN CARLOS               | DGSSA001166                | \$ 1,972.30      | 30/09/2017    | 1     |
| M02036  | GALLEGOS RODRIGUEZ MARIA DE JESUS           | DGSSA017872                | \$ 267.97        | 30/09/2017    | 1     |
| M01006  | GALVAN REGALADO JOSE LUIS                   | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | GALLARDO ROJAS MARIA DE LOURDES             | DGSSA000495                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02110  | GARCIA ROMERO LUZ MARIA                     | DGSSA017190                | \$ 3,041.42      | 30/09/2017    | 1     |
| M02006  | GALINDO RODRIGUEZ MARIA LOURDES DEL SOCORRO | DGSSA000191                | \$ 1,010.60      | 30/09/2017    | 1     |
| M03025  | GARCIA RUELAS LLUVIA MONSERRAT              | DGSSA000191                | \$ 1,841.45      | 30/09/2017    | 1     |
| M03024  | GARCIA ROMO MARIA MANUELA BRIVIT            | DGSSA017872                | \$ 619.33        | 30/09/2017    | 1     |
| M02107  | GARCIA RIOS NOHEMI                          | DGSSA000191                | \$ 1,974.10      | 30/09/2017    | 1     |
| M03025  | GARCIA ROMERO NANCY OFELIA                  | DGSSA017190                | \$ 2,319.45      | 30/09/2017    | 1     |
| M03022  | GARCIA RIVAS PATRICIA                       | DGSSA017761                | \$ 1,982.84      | 30/09/2017    | 1     |
| M03020  | GARCIA RIVAS MARIA DEL ROSARIO              | DGSSA000676                | \$ 1,164.67      | 30/09/2017    | 1     |
| M02105  | GARCIA RUIZ SARDEL                          | DGSSA017872                | \$ 1,617.60      | 30/09/2017    | 1     |
| M03024  | GARCIA RENTERIA VICTOR MANUEL               | DGSSA000186                | \$ 860.00        | 30/09/2017    | 1     |
| M02035  | GALVAN ROJAS YESSICA IVON                   | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M02036  | GARCIA SIMENTAL AURELIA                     | DGSSA017312                | \$ 267.97        | 30/09/2017    | 1     |
| M03025  | GARCIA SILVA ARACELI                        | DGSSA001895                | \$ 375.00        | 30/09/2017    | 1     |
| M02035  | GARCIA SANTOS MARIA DEL CONSUELO            | DGSSA017872                | \$ 1,067.10      | 30/09/2017    | 1     |
| M03023  | GARCIA SALAS GILBERTO ESTEBAN               | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | GARCIA SALAS MARIA GUADALUPE                | DGSSA000862                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03006  | GARCIA SALAS JUAN MARIA                     | DGSSA017872                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02105  | GARCIA SOLIS JORGE                          | DGSSA000676                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02073  | GARCIA SALAS MANUEL DE JESUS                | DGSSA017202                | \$ 860.93        | 30/09/2017    | 1     |
| M02035  | GALLEGOS SERRANO NORA                       | DGSSA000186                | \$ 1,992.90      | 30/09/2017    | 1     |
| M02048  | GARCIA SALAZAR OLGA LIDIA                   | DGSSA000191                | \$ 2,672.80      | 30/09/2017    | 1     |
| CF41062 | GAMIZ SANCHEZ RICARDO ANGEL                 | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | GARCIA SILVA ROCIO GUADALUPE                | DGSSA000915                | \$ 634.33        | 30/09/2017    | 1     |
| M03024  | GARCIA SALAS JOSE DE LA SOLEDAD             | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M02047  | GARCIA SALAZAR VELIA                        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | GAUCIN SALAS VERONICA                       | DGSSA001212                | \$ 1,403.90      | 30/09/2017    | 1     |

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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | GARCIA SIFUENTES ZULMA IGNACIA       | DGSSA017872                | \$ 1,524.10      | 30/09/2017    | 1     |
| M02035  | GALLEGOS TORRES JORGE                | DGSSA000191                | \$ 984.70        | 30/09/2017    | 1     |
| M03023  | GAMIZ TEJADA MONICA ESPERANZA        | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | GRANILLO URBINA MARCELINO            | DGSSA000780                | \$ 717.00        | 30/09/2017    | 1     |
| M01006  | GANOT VIOLANTE GABRIELA              | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M02031  | GARVALENA VAZQUEZ MA. DE JESUS       | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02081  | GARCIA VAZQUEZ LAURA ELENA           | DGSSA000780                | \$ 10,033.84     | 30/09/2017    | 1     |
| M02036  | GARCIA VALLES LILIANA IVONNE         | DGSSA017872                | \$ 803.90        | 30/09/2017    | 1     |
| M02105  | GALLEGOS VILLASE&OR MARTHA           | DGSSA000191                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03022  | GARCIA VARGAS JOSE MATIAS            | DGSSA001446                | \$ 2,878.08      | 30/09/2017    | 1     |
| M02107  | GARCIA VALLES MARTHA                 | DGSSA017190                | \$ 1,749.10      | 30/09/2017    | 1     |
| M02035  | GARCIA VALLES MONICA MARGARITA       | DGSSA017790                | \$ 929.10        | 30/09/2017    | 1     |
| M03021  | GRACIANO VILLASE&OR ORALIA MARTINA   | DGSSA017190                | \$ 1,407.00      | 30/09/2017    | 1     |
| M02036  | GARCIA VENEGAS VALENTE               | DGSSA017231                | \$ 567.97        | 30/09/2017    | 1     |
| M02034  | GARCIA ZAVALA FRANCISCO JAVIER       | DGSSA000676                | \$ 1,016.77      | 30/09/2017    | 1     |
| M03004  | GARCIA ZAVALA GONZALO                | DGSSA017214                | \$ 806.10        | 30/09/2017    | 1     |
| M02035  | GARCIA ZAPATA SOCORRO                | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M01004  | MC GREGOR AGUILAR CARLOS PROTAGORAS  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41015 | GRIJALVA FLORES JESUS                | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | GIL NEVAREZ JAVIER ALONSO            | DGSSA017226                | \$ 744.50        | 30/09/2017    | 1     |
| M03025  | GONZALEZ ARANA ADDANARI              | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M03024  | GONZALEZ ARCE MA. DEL CARMEN         | DGSSA017202                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03023  | GONZALEZ ADAME EDUARDO               | DGSSA000191                | \$ 1,402.00      | 30/09/2017    | 1     |
| M03023  | GONZALEZ AMANCIO ELSA MANUELA        | DGSSA017231                | \$ 865.00        | 30/09/2017    | 1     |
| M02105  | GONZALEZ AMAYA MARIA ISABEL          | DGSSA000191                | \$ 1,767.60      | 30/09/2017    | 1     |
| M01004  | GONZALEZ ARRIAGA MARIO EDUARDO       | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | GONZALEZ ALVARADO MARTINIANO         | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | GONZALEZ AVALOS SERGIO               | DGSSA017214                | \$ 478.00        | 30/09/2017    | 1     |
| M02031  | GONZALEZ BUENO ANA MA.               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41058 | GONZALEZ BETANCOURT JOSE ANGEL       | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | GONZALEZ BASSOCO ESTEBAN ORLANDO     | DGSSA000500                | \$ 239.00        | 30/09/2017    | 1     |
| M01006  | GONZALEZ BAUTISTA JUAN FRANCISCO     | DGSSA017214                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03011  | GONZALEZ BARRIOS JULIO CESAR         | DGSSA017872                | \$ 728.90        | 30/09/2017    | 1     |
| M03023  | GOMEZ BENAVENTE SERGIO               | DGSSA000191                | \$ 1,159.67      | 30/09/2017    | 1     |
| M02031  | GONZALEZ CARDENAS ARACELI            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | GOMEZ CORRAL ADAN RICARDO            | DGSSA000500                | \$ 1,385.04      | 30/09/2017    | 1     |
| M03025  | GONZALEZ CORTEZ ANA LAURA            | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| M02035  | GONZALEZ CESAR MARTIN                | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | GONZALEZ CARRILLO GILBERTO           | DGSSA000500                | \$ 717.00        | 30/09/2017    | 1     |
| M02035  | GONZALEZ CASTRO GABRIELA             | DGSSA000116                | \$ 619.40        | 30/09/2017    | 1     |
| M03011  | GONZALEZ CASTA&EDA JAVIER            | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03019  | GLORIA CASTA&EDA JAIME               | DGSSA000780                | \$ 600.00        | 30/09/2017    | 1     |
| M02044  | GONZALEZ CONTRERAS JUAN CARLOS       | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | GOMEZ CORRAL JESUS JAVIER            | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01009  | GONZALEZ CASTA&EDA JOSE LUIS GERARDO | DGSSA000500                | \$ 2,312.30      | 30/09/2017    | 1     |
| M02016  | GONZALEZ CASTILLO LUIS LORENZO       | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02003  | GONZALEZ CARDOSA MARCO ANTONIO       | DGSSA017115                | \$ 1,973.40      | 30/09/2017    | 1     |
| M03024  | GOMEZ CORRAL NORMA LILIA             | DGSSA017202                | \$ 1,988.79      | 30/09/2017    | 1     |
| M01004  | GONZALEZ CARRILLO PERLA FABIOLA      | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03004  | GONZALEZ CONTRERAS MARIA DEL RAYO    | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | HERNANDEZ RODRIGUEZ JOSE ESTEBAN     | DGSSA017872                | \$ 1,651.47      | 30/09/2017    | 1     |
| M02006  | HERNANDEZ RAMIREZ FATIMA             | DGSSA000191                | \$ 2,561.06      | 30/09/2017    | 1     |
| M01006  | HERNANDEZ RODRIGUEZ GUILLERMO        | DGSSA017214                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006  | HERRERA RAMIREZ GLORIA LIZETH        | DGSSA017214                | \$ 482.43        | 30/09/2017    | 1     |
| M03004  | HERRERA RODRIGUEZ HECTOR ALFONSO     | DGSSA017214                | \$ 525.00        | 30/09/2017    | 1     |
| M01008  | HERNANDEZ RODRIGUEZ HECTOR MANUEL    | DGSSA017872                | \$ 2,431.89      | 30/09/2017    | 1     |
| CF41062 | HERRERA RUEDA JUAN MANUEL            | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03005  | HERNANDEZ ROMERO JUAN ANTONIO        | DGSSA017190                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03011  | HERNANDEZ RODRIGUEZ JESUS            | DGSSA001895                | \$ 500.07        | 30/09/2017    | 1     |
| M03013  | HERNANDEZ RENTERIA MANUEL            | DGSSA001895                | \$ 1,053.60      | 30/09/2017    | 1     |
| M03023  | HERRERA RODRIGUEZ MARIA YOLANDA      | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ RUIZ ZAIRA SOCORRO         | DGSSA017214                | \$ 619.40        | 30/09/2017    | 1     |
| M03025  | HERRERA SIFUENTES ABIGAIL            | DGSSA001825                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02035  | HERNANDEZ SALAS ANA KAREN            | DGSSA000186                | \$ 309.70        | 30/09/2017    | 1     |
| M01004  | HERRERA SIMENTAL CESAR AUGUSTO       | DGSSA000191                | \$ 1,118.40      | 30/09/2017    | 1     |
| M03022  | HEREDIA SOTO CLAUDIA ROSARIO         | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | HERNANDEZ SALAS MARIA ELENA          | DGSSA000512                | \$ 2,168.88      | 30/09/2017    | 1     |
| M01004  | HERNANDEZ SALINAS ILEANA PATRICIA    | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |

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 Periodo: Tercer Trimestre 2017  
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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | HERNANDEZ SAUCEDO LUIS FERNANDO      | DGSSA000676                | \$ 1,529.10      | 30/09/2017    | 1     |
| M03025  | HERNANDEZ SIFUENTES LORENA           | DGSSA017202                | \$ 239.00        | 30/09/2017    | 1     |
| M02058  | HERNANDEZ SOTO MIGUEL                | DGSSA000500                | \$ 1,402.80      | 30/09/2017    | 1     |
| M03022  | HERNANDEZ SOTO PETRA                 | DGSSA017190                | \$ 624.33        | 30/09/2017    | 1     |
| M02036  | HERNANDEZ SANCHEZ ROSA ISELA         | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | HERNANDEZ SANTILLAN VICTOR MANUEL    | DGSSA000191                | \$ 1,718.40      | 30/09/2017    | 1     |
| M02006  | HERRERA TENAYUCO ANTONIO             | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | HERRERA TERRONES EVA                 | DGSSA000010                | \$ 919.83        | 30/09/2017    | 1     |
| M02105  | HERRERA TORRES MARIA DE LA LUZ       | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | HERRERA TORRES MA. CRISTINA          | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | HERNANDEZ TORRES MARTHA ELENA        | DGSSA017214                | \$ 929.10        | 30/09/2017    | 1     |
| M03025  | HEREDIA TELLES NORA OLIVIA           | DGSSA017190                | \$ 1,637.18      | 30/09/2017    | 1     |
| M03005  | HERNANDEZ TORRES MA. TERESA          | DGSSA000495                | \$ 2,747.78      | 30/09/2017    | 1     |
| M02015  | HERNANDEZ UGARTE GEORGINA JOSEFINA   | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | HERNANDEZ VAZQUEZ ANA MARIA          | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02082  | HERNANDEZ VILLARREAL ALFONSO GABRIEL | DGSSA000191                | \$ 3,199.49      | 30/09/2017    | 1     |
| M02107  | HERNANDEZ VAZQUEZ MA. DE LOS ANGELES | DGSSA017872                | \$ 1,516.07      | 30/09/2017    | 1     |
| M02035  | HERNANDEZ VILLALBA ELVA LETICIA      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | HERNANDEZ VENEGAS FERNANDO           | DGSSA017254                | \$ 559.20        | 30/09/2017    | 1     |
| M01007  | HERNANDEZ VERA LAMBERTO ISMAEL       | DGSSA000495                | \$ 450.00        | 30/09/2017    | 1     |
| M01007  | HERRERA VILLANUEVA LAURA PATRICIA    | DGSSA000495                | \$ 6,206.75      | 30/09/2017    | 1     |
| M02035  | HERNANDEZ VAZQUEZ MA. LUISA          | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03019  | HERRERA VIDAL MARCO POLO             | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | HERNANDEZ VALLES MARTHA ARACELI      | DGSSA017202                | \$ 478.00        | 30/09/2017    | 1     |
| M02107  | HERNANDEZ VILLALVA OLGA LILIA        | DGSSA000191                | \$ 1,591.07      | 30/09/2017    | 1     |
| M01004  | HERNANDEZ VAZQUEZ RAMON              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | HERNANDEZ YA&EZ JOSEFA               | DGSSA001446                | \$ 1,359.00      | 30/09/2017    | 1     |
| M01009  | HERNANDEZ ZARAGOZA GUMERSINDO        | DGSSA000500                | \$ 5,868.14      | 30/09/2017    | 1     |
| M02034  | HERNANDEZ ZAVALA MARIA JULIA         | DGSSA017872                | \$ 1,550.30      | 30/09/2017    | 1     |
| M03019  | HINOJOSA AGUIRRE ERIKA               | DGSSA017202                | \$ 631.00        | 30/09/2017    | 1     |
| M02031  | HINOJOS CALVILLO MAURA AMELIA        | DGSSA000780                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02001  | HINOJOSA DELGADO ISABEL MARTIN       | DGSSA017115                | \$ 600.00        | 30/09/2017    | 1     |
| M02031  | HINOJOSA GARCIA MARIA DEL CARMEN     | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02034  | HIDROGO GARCIA LORENZO ENRIQUE       | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01014  | HINOJOZA LERMA JAIME                 | DGSSA000495                | \$ 1,969.50      | 30/09/2017    | 1     |
| M02047  | HIDALGO DEL RIO JOSE GERARDO         | DGSSA000191                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03006  | HIDALGO DEL RIO JESUS GABRIEL        | DGSSA000191                | \$ 1,103.90      | 30/09/2017    | 1     |
| M03005  | HINOJOSA MARIA VICTORIA              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03005  | HIDALGO VALDEZ LUIS ENRIQUE          | DGSSA002204                | \$ 1,028.90      | 30/09/2017    | 1     |
| M03005  | HOLGUIN FLORES FELICIANO             | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | HOLGUIN GARCIA JOEL                  | DGSSA017214                | \$ 964.87        | 30/09/2017    | 1     |
| M02035  | DEL HOYO HERNANDEZ FATIMA IZASCUM    | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M02107  | DE LA HOYA HERRERA SANDRA VERONICA   | DGSSA000191                | \$ 983.03        | 30/09/2017    | 1     |
| M03021  | DE HOYOS LECHUGA LUZ MARIA           | DGSSA002204                | \$ 732.00        | 30/09/2017    | 1     |
| M01006  | DEL HOYO MARTINEZ CESAR SAUL         | DGSSA017202                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02035  | HOLGUIN PEREZ ESTHER NITCIA EDITH    | DGSSA001434                | \$ 1,454.10      | 30/09/2017    | 1     |
| M01006  | HOLGUIN POSADA ELIAS                 | DGSSA001446                | \$ 1,601.00      | 30/09/2017    | 1     |
| M03023  | DE LA HOYA RIVAS JAIME               | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | DEL HOYO VALENZUELA AVELINA ADRIANA  | DGSSA017202                | \$ 619.40        | 30/09/2017    | 1     |
| M03022  | HUERTA CORRAL VICTOR MANUEL          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | DE LA HUERTA GARCIA CLAUDIA PATRICIA | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | HUERTA GUERRERO HECTOR MANUEL        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | HURTADO GAUSIN ROGELIO               | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| CF41062 | HUERTA LOPEZ LINDA OLIVIA            | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | HUERTA ORTIZ ROCIO ARACELI           | DGSSA000495                | \$ 1,776.85      | 30/09/2017    | 1     |
| M02047  | HUERTA RODRIGUEZ ALEIDA GUADALUPE    | DGSSA017761                | \$ 1,602.00      | 30/09/2017    | 1     |
| M02107  | HUIZAR RIOS MA. FELIX                | DGSSA000191                | \$ 3,601.82      | 30/09/2017    | 1     |
| M02031  | HUERTA REGIS JUANA                   | DGSSA001446                | \$ 2,286.10      | 30/09/2017    | 1     |
| M02107  | HUIZAR ROSALES MARIA DEL ROCIO       | DGSSA000500                | \$ 1,441.07      | 30/09/2017    | 1     |
| M01006  | HUIZAR SILVA JOSE ANGEL              | DGSSA001895                | \$ 138.00        | 30/09/2017    | 1     |
| M03005  | HURTADO SILVA JORGE ISMAEL           | DGSSA001895                | \$ 2,924.46      | 30/09/2017    | 1     |
| M02112  | HURTADO VALADEZ ALMA ARMIDA          | DGSSA000780                | \$ 1,895.50      | 30/09/2017    | 1     |
| M03006  | IBARRA ALVARADO HUMBERTO LORENZO     | DGSSA000186                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | IBARRA ALVAREZ MARISELA GUADALUPE    | DGSSA000780                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | IBARRA ALVARADO SILVIA BEATRIZ       | DGSSA000191                | \$ 2,740.86      | 30/09/2017    | 1     |
| M03025  | INFANTE CARBAJAL ALEJANDRA           | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| M02107  | IBARRA CARVAJAL VELIA ROCIO          | DGSSA000191                | \$ 1,516.07      | 30/09/2017    | 1     |
| M02035  | IBARRA ESTRADA ALMA ALICIA           | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |

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| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | IBARRA FLORES VICENTE JAVIER       | DGSSA017790                | \$ 4,269.52      | 30/09/2017    | 1     |
| M03019  | ISLAS GUERRERO LUIS ESTEBAN        | DGSSA017214                | \$ 877.50        | 30/09/2017    | 1     |
| M02036  | IBARRA GALVAN NORMA                | DGSSA000191                | \$ 3,167.30      | 30/09/2017    | 1     |
| M02035  | IBARRA LOPEZ CLAUDIA SALOME        | DGSSA017662                | \$ 1,998.18      | 30/09/2017    | 1     |
| M01006  | IBARRA MATA JESSICA ELIZABETH      | DGSSA002076                | \$ 1,900.56      | 30/09/2017    | 1     |
| M03024  | IBARRA ORTIZ MIRIAM                | DGSSA017214                | \$ 860.00        | 30/09/2017    | 1     |
| M02015  | IBA&EZ PIZA&A OLGA MARISELA        | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | IBARRA ROMAN MA. CANDELARIA        | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02003  | ISAIS RODRIGUEZ HECTOR MIGUEL      | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | IBARRA REYES LUZ MARIA GUADALUPE   | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | IBARRA ROMAN VERONICA              | DGSSA000174                | \$ 1,403.90      | 30/09/2017    | 1     |
| M01004  | IBARRA SALINAS JESUS               | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02081  | IBARRA SEGOVIA MELINA              | DGSSA000191                | \$ 1,183.47      | 30/09/2017    | 1     |
| M02036  | IBARRA SILVESTRE MARISSEL          | DGSSA001446                | \$ 599.87        | 30/09/2017    | 1     |
| M01006  | IBARRA SALAZAR VICTOR MANUEL       | DGSSA017190                | \$ 2,047.30      | 30/09/2017    | 1     |
| M02048  | I&IGUEZ CHAVEZ RODOLFO CARLOS      | DGSSA001031                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | I&IGUEZ GARCIA JESUS MARTIN        | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| CF41018 | INTRIAGO GONZALEZ NIDIA ANGELICA   | DGSSA017756                | \$ 300.00        | 30/09/2017    | 1     |
| M02001  | IRIGOYEN RODRIGUEZ HILDA MARGARITA | DGSSA017756                | \$ 1,325.40      | 30/09/2017    | 1     |
| M03024  | IRIGOYEN RIVERA JUAN CARLOS        | DGSSA017190                | \$ 722.00        | 30/09/2017    | 1     |
| M03018  | IRIGOYEN RIVERA NICOLAS RAYMUNDO   | DGSSA000191                | \$ 905.00        | 30/09/2017    | 1     |
| M01006  | IZQUIERDO AREVALO MANUEL           | DGSSA017231                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01008  | JARA ALMANZA ALBERTO               | DGSSA002175                | \$ 1,151.70      | 30/09/2017    | 1     |
| M01006  | JACINTO BURGOS SALVADOR            | DGSSA001171                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01010  | JAQUEZ DOMINGUEZ JESUS             | DGSSA017872                | \$ 2,418.20      | 30/09/2017    | 1     |
| M03024  | JASSO JUAREZ MA. GUADALUPE         | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01010  | JACOBO KARAM JANETT SOFIA          | DGSSA017872                | \$ 1,837.13      | 30/09/2017    | 1     |
| M02035  | JAQUEZ LOPEZ CARLOS                | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| CF41025 | JAQUEZ MARTINEZ EDITH ESMERALDA    | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | JACQUEZ MEZA ISMAEL                | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| CF41040 | JACOBO MARTINEZ JORGE LUIS         | DGSSA017214                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | JACQUEZ PACHECO ENRIQUETA          | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | JAQUEZ JOSE RAMON                  | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | JAIME ROJAS CELENE AZUCENA         | DGSSA017202                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02031  | JAQUEZ SIFUENTES LUCINA MARTINA    | DGSSA000780                | \$ 1,651.47      | 30/09/2017    | 1     |
| M03024  | JAUREGUI VILLA GABRIELA            | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M03020  | JIMENEZ ALBA LUIS ALBERTO          | DGSSA017242                | \$ 872.50        | 30/09/2017    | 1     |
| CF40003 | JIMENEZ ANDRADE MANUEL             | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | JIM ANTUNEZ ROSA MARGARITA         | DGSSA000816                | \$ 482.43        | 30/09/2017    | 1     |
| M02035  | JIMENEZ CANALES GERARDO DANIEL     | DGSSA000500                | \$ 309.70        | 30/09/2017    | 1     |
| M03024  | JIMENEZ CHAIDEZ JULIA              | DGSSA001895                | \$ 1,274.50      | 30/09/2017    | 1     |
| M01006  | JIMENEZ CAMPOS NOELIA              | DGSSA017202                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02036  | JIMENEZ GARCIA CYNTHIA MARINA      | DGSSA000191                | \$ 405.97        | 30/09/2017    | 1     |
| M03025  | JIMENEZ GALLARDO GERARDO           | DGSSA017190                | \$ 239.00        | 30/09/2017    | 1     |
| CF41056 | JIMENEZ IRUNGARAY IGNACIO          | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | JIMENEZ IRUNGARAY JOSE MARIO       | DGSSA017190                | \$ 855.00        | 30/09/2017    | 1     |
| M01009  | JIMENEZ JUAREZ VIDAL               | DGSSA017761                | \$ 1,766.53      | 30/09/2017    | 1     |
| CF41032 | JIMENEZ MENDEZ AMELIA              | DGSSA017872                | \$ 2,286.42      | 30/09/2017    | 1     |
| M01007  | JIMENEZ MORALES MIGUEL ELMER       | DGSSA002204                | \$ 5,197.04      | 30/09/2017    | 1     |
| M03024  | JIMENEZ RIOS JULIA                 | DGSSA002315                | \$ 637.67        | 30/09/2017    | 1     |
| M01004  | JIMENEZ DEL RIO MARIA DEL ROSARIO  | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | JIMENEZ ROMERO MA. TERESA          | DGSSA017190                | \$ 1,257.00      | 30/09/2017    | 1     |
| M01006  | JIMENEZ SOTO NUITH JULIETA SARAI   | DGSSA017202                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | JIMENEZ SAUCEDO OLGA YASMIN        | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02020  | JIMENEZ TEJADA SERAFIN             | DGSSA000191                | \$ 5,722.52      | 30/09/2017    | 1     |
| M03021  | JIMENEZ VILLARREAL CINTHYA PAOLA   | DGSSA000495                | \$ 244.00        | 30/09/2017    | 1     |
| M03025  | JORDAN ENRIQUEZ JAIME ALBERTO      | DGSSA000676                | \$ 478.00        | 30/09/2017    | 1     |
| M03011  | JUAREZ HERRERA JESUS               | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | JUAREZ HERNANDEZ JOSE MANUEL       | DGSSA000495                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01006  | JURADO HERRERA MIGUEL              | DGSSA001545                | \$ 2,047.30      | 30/09/2017    | 1     |
| M03023  | JUAREZ HERRERA YULY MAYELA         | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | JUAREZ MU&OZ FRANCISCO MARTIN      | DGSSA000500                | \$ 1,450.73      | 30/09/2017    | 1     |
| M01006  | JUAREZ MALDONADO PAOLA ALEJANDRA   | DGSSA000191                | \$ 482.43        | 30/09/2017    | 1     |
| M02107  | JUAREZ ORTIZ MARIA MAGDALENA       | DGSSA000191                | \$ 1,516.07      | 30/09/2017    | 1     |
| M03021  | JUAREZ PULIDO MARIA TERESA         | DGSSA017190                | \$ 1,407.00      | 30/09/2017    | 1     |
| M03019  | JUAREZ RODRIGUEZ JOSE DAVID        | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M03021  | JUAREZ RODRIGUEZ MANUEL            | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02006  | JUAREZ SALDIVAR GERARDO            | DGSSA002105                | \$ 1,181.73      | 30/09/2017    | 1     |

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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02058  | KONDO TALAMAS MONTCERRATH SU LIN     | DGSSA017190                | \$ 802.80        | 30/09/2017    | 1     |
| M01004  | LARA CABALLERO MARIA ESTHER          | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03011  | LARA CANO GABRIELA ROMANA            | DGSSA002315                | \$ 638.07        | 30/09/2017    | 1     |
| M02105  | LLANES ESCOBAR LUIS JAVIER           | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | LARA FERNANDEZ MARLEN JOSEFINA       | DGSSA000500                | \$ 1,913.60      | 30/09/2017    | 1     |
| M01007  | LLAMAS FONSECA JOSE TELESFORO        | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03019  | LAGUNAS GARCIA JOHNAS TONATIUH       | DGSSA017202                | \$ 1,442.04      | 30/09/2017    | 1     |
| M02035  | LARES GONZALEZ PAMELA DE JESUS       | DGSSA000186                | \$ 309.70        | 30/09/2017    | 1     |
| M03018  | LARA HERRERA JOSE RAMON              | DGSSA017190                | \$ 905.00        | 30/09/2017    | 1     |
| CF41018 | LARA HERNANDEZ SAUL IVAN             | DGSSA000116                | \$ 3,569.88      | 30/09/2017    | 1     |
| M03013  | LARA LOPEZ MAURO                     | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | LANDEROS MOLINA MARIA DE LOS ANGELES | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03018  | LAINIZ MATAR JULIO CARLOS            | DGSSA017190                | \$ 2,215.40      | 30/09/2017    | 1     |
| M02105  | LAZALDE MONTOYA MERCEDES NORA        | DGSSA000500                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02035  | LARES MURILLO MARTHA ANGELICA        | DGSSA017214                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02035  | LARA MARTINEZ OFELIA                 | DGSSA000676                | \$ 984.70        | 30/09/2017    | 1     |
| M03018  | LANDEROS MOLINA MA. DEL REFUGIO      | DGSSA017761                | \$ 1,672.00      | 30/09/2017    | 1     |
| M02036  | LANDEROS NU&EZ MARIA DE LOS ANGELES  | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M02050  | LARA ONTIVEROS BEATRIZ               | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | LABRADOR ORTEGA LAURA                | DGSSA017674                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | LARES ORTIZ MARIA DEL RAYO           | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | LAVIN REYES MARIA DOLORES            | DGSSA000186                | \$ 447.70        | 30/09/2017    | 1     |
| M03023  | LARRETA REGALADO MARIA SABINA        | DGSSA017190                | \$ 2,145.61      | 30/09/2017    | 1     |
| M03024  | LARES SERVANTES MARIA COLUMBA        | DGSSA000010                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | LARA SANCHEZ CARLOS OMAR             | DGSSA000010                | \$ 2,449.40      | 30/09/2017    | 1     |
| M02040  | LAVENANT VAZQUEZ MA. NOELIA          | DGSSA017214                | \$ 593.87        | 30/09/2017    | 1     |
| M02035  | LEON AGUILAR MARIA DEL CARMEN        | DGSSA017662                | \$ 1,549.70      | 30/09/2017    | 1     |
| M02068  | LECHUGA ALCANTAR ROSALBA             | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | LEYVA ARELLANO VERONICA MARIA        | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | LEOS ALVAREZ VICTOR                  | DGSSA017214                | \$ 239.00        | 30/09/2017    | 1     |
| M02003  | LEAL CONTRERAS ALONSO                | DGSSA000116                | \$ 2,862.19      | 30/09/2017    | 1     |
| CF41015 | LEON CAMPOS CARLOS SERGIO            | DGSSA001900                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | LEAL CORRAL CELINA                   | DGSSA000500                | \$ 3,684.69      | 30/09/2017    | 1     |
| M03020  | LEDEZMA CANO MA ELENA                | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | LEYVA CHAVEZ EUNICE YADIRA           | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M02036  | LEDEZMA CANO FRANCISCO JAVIER        | DGSSA001895                | \$ 600.00        | 30/09/2017    | 1     |
| M02031  | LERMA CASAS ROCIO DEL CARMEN         | DGSSA017872                | \$ 2,064.70      | 30/09/2017    | 1     |
| M02031  | LEDEZMA CASTRUITA WENDY ESTRELLA     | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | LEYVA ESPARZA JORGE LUIS             | DGSSA017202                | \$ 855.00        | 30/09/2017    | 1     |
| M03024  | LECHUGA FRANCISCO FELIPE             | DGSSA002076                | \$ 300.00        | 30/09/2017    | 1     |
| M02110  | LEAL GALINDO ALMA ROSA               | DGSSA017115                | \$ 1,773.70      | 30/09/2017    | 1     |
| CF41040 | LEON GUTIERREZ SILVIA                | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | LEON GUERRERO VELIA EUNICE           | DGSSA017214                | \$ 1,304.10      | 30/09/2017    | 1     |
| M02031  | DE LEON HERNANDEZ ALFREDO            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | DE LEON HERNANDEZ MARIA AGUEDA       | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | LERMA HERRERA ROSA ALMA              | DGSSA000191                | \$ 859.67        | 30/09/2017    | 1     |
| M02035  | LEYVA HERRERA YULHIVIA               | DGSSA000191                | \$ 757.40        | 30/09/2017    | 1     |
| M02107  | LEAL MATA ALEIDA                     | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02003  | LEAL MATA ADRIANA                    | DGSSA017872                | \$ 1,368.30      | 30/09/2017    | 1     |
| CF41060 | LEAL MATORINO HUGO ALBERTO           | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | LECHUGA MANJARREZ IVETT              | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | LEAL MATORINO MARTA                  | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | LEAL MATA MONICA GEORGINA            | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | LEAL MATA MIRIAM JAPSIRE             | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | LEYVA MARTINEZ RAMON                 | DGSSA000780                | \$ 1,639.87      | 30/09/2017    | 1     |
| M01006  | LEON ORQUIZ JOSE LUIS                | DGSSA001446                | \$ 533.67        | 30/09/2017    | 1     |
| M02006  | LEDESMA RUBIO CESAR                  | DGSSA002076                | \$ 138.00        | 30/09/2017    | 1     |
| CF41011 | LLEVERINO REYES EDUARDO              | DGSSA017214                | \$ 525.00        | 30/09/2017    | 1     |
| M03023  | LEYVA REYES FATIMA ARCELIA           | DGSSA017872                | \$ 1,102.00      | 30/09/2017    | 1     |
| M02035  | LEAL ROMO MARIA ISIS                 | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03018  | LERMA REYES OLIVIA                   | DGSSA017190                | \$ 905.00        | 30/09/2017    | 1     |
| M02036  | LEYVA REYES TOMAS ENRIQUE            | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | LERMA SANCHEZ OTHON                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | LERMA TREMILLO SANDRA LUCERO         | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02045  | LIRA CASTILLO BLANCA ORALIA          | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | LIMONES GALLEGOS CESAR CRISTOBAL     | DGSSA000500                | \$ 4,317.42      | 30/09/2017    | 1     |
| M02107  | LIRA NU&EZ OSCAR JESUS               | DGSSA000191                | \$ 1,749.10      | 30/09/2017    | 1     |
| M02081  | LIMAS REZA MARIBEL                   | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |

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|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | LOPEZ ARRIOLA JUAN                    | DGSSA017872                | \$ 1,118.40      | 30/09/2017    | 1     |
| M02035  | LOPEZ ALVARADO JORGE FRANCISCO        | DGSSA001895                | \$ 2,820.56      | 30/09/2017    | 1     |
| CF41024 | LOPEZ AGUIRRE MARGARITA               | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | LOPEZ AGUIRRE MELCHOR                 | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02003  | LOZA BERNAL NORMA PATRICIA            | DGSSA000116                | \$ 2,371.98      | 30/09/2017    | 1     |
| M02006  | LOZOYA BAILON ROBERTO                 | DGSSA017254                | \$ 872.60        | 30/09/2017    | 1     |
| M02036  | LOPEZ BERNAL WENDY                    | DGSSA000676                | \$ 535.93        | 30/09/2017    | 1     |
| M02036  | LOERA CHAIREZ MARIA DE LOS ANGELES    | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | LOPEZ CENTENO AURELIA                 | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | LOPEZ CARRILLO ARTURO                 | DGSSA017674                | \$ 290.87        | 30/09/2017    | 1     |
| M03022  | LOPEZ CARRILLO MARIA DEL CARMEN       | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02081  | LOZANO CATA&O MARIA DEL CARMEN        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | LOZANO CATA&O JOSE CORNELIO           | DGSSA000186                | \$ 382.83        | 30/09/2017    | 1     |
| M02110  | LOPEZ COVARRUBIAS ELVIRA              | DGSSA017872                | \$ 1,848.70      | 30/09/2017    | 1     |
| M02036  | LOPEZ CHAVEZ GUADALUPE HORTENCIA      | DGSSA000191                | \$ 1,478.90      | 30/09/2017    | 1     |
| M02058  | LOPEZ CORONADO JUAN FRANCISCO ANTONIO | DGSSA017214                | \$ 1,177.80      | 30/09/2017    | 1     |
| M01007  | LOPEZ CARBAJAL JESSICA ALEJANDRA      | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | LOZANO CORTES KARINA                  | DGSSA017202                | \$ 3,104.40      | 30/09/2017    | 1     |
| M03020  | LOPEZ CISNEROS KARLA MAYELA           | DGSSA017190                | \$ 734.50        | 30/09/2017    | 1     |
| M01007  | LOPEZ CARRERA ROSA IRENE              | DGSSA017202                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01006  | LOPEZ CENTENO YATZIRA GETZEL          | DGSSA000495                | \$ 1,102.87      | 30/09/2017    | 1     |
| M01006  | LOPEZ DIAZ JOSE ANTONIO               | DGSSA017312                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03005  | LOPEZ ELSA IRENE                      | DGSSA017202                | \$ 1,160.93      | 30/09/2017    | 1     |
| M01006  | LOPEZ FRAGOSO DANIEL                  | DGSSA017226                | \$ 138.00        | 30/09/2017    | 1     |
| CF41024 | LOPEZ FABELA JUANA MARIA              | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M02035  | LOPEZ FLORES KARINA DEL CARMEN        | DGSSA000780                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02031  | LOPEZ FLORES LOURDES                  | DGSSA001446                | \$ 4,711.71      | 30/09/2017    | 1     |
| M02036  | LOPEZ FLORES PEDRO GERSON             | DGSSA017202                | \$ 673.93        | 30/09/2017    | 1     |
| M01010  | LOERA FRAGOSO SERGIO JOSE             | DGSSA017872                | \$ 6,541.10      | 30/09/2017    | 1     |
| M03025  | LOZANO GALLARDO BRENDA KARINA         | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03022  | LOZOYA GALINDO MARIA GUADALUPE        | DGSSA000191                | \$ 2,898.39      | 30/09/2017    | 1     |
| M02068  | LOPEZ GALLEGOS JAIME                  | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M03023  | LOZANO GARCIA JUANA MAYELA            | DGSSA017214                | \$ 380.33        | 30/09/2017    | 1     |
| CF41056 | LOZANO GARCIA JESUS ALBERTO           | DGSSA017214                | \$ 600.00        | 30/09/2017    | 1     |
| M03022  | LOZANO GALLARDO JESUS DAVID           | DGSSA017826                | \$ 1,029.50      | 30/09/2017    | 1     |
| CF41031 | LOZOYA GURROLA MARTIN EMETERIO        | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | LOZOYA GONZALEZ NOHEMI CONCEPCION     | DGSSA000116                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | LOPEZ GOMEZ ORALIA                    | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | LOPEZ GURROLA RAFAEL                  | DGSSA017190                | \$ 2,047.30      | 30/09/2017    | 1     |
| M02035  | LOPEZ GONZALEZ RAQUEL                 | DGSSA000116                | \$ 3,171.44      | 30/09/2017    | 1     |
| M03021  | LOPEZ GARCIA RACIEL ABIRAM            | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | LOPEZ GARCIA RICARDO ALONSO           | DGSSA017190                | \$ 729.50        | 30/09/2017    | 1     |
| M02035  | LOPEZ GONZALEZ VERONICA               | DGSSA000780                | \$ 1,604.10      | 30/09/2017    | 1     |
| M01004  | LOAIZA HERNANDEZ ANGELICA PATRICIA    | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |
| M02105  | LOPEZ HERNANDEZ ALMA BERENICE         | DGSSA001446                | \$ 3,249.00      | 30/09/2017    | 1     |
| M02035  | LOPEZ HERNANDEZ ANA LUISA             | DGSSA000186                | \$ 2,922.00      | 30/09/2017    | 1     |
| M03021  | LOZANO HERNANDEZ CARMEN ELIA          | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | LOPEZ HERNANDEZ MARIA DANIRA          | DGSSA001446                | \$ 1,441.00      | 30/09/2017    | 1     |
| M01006  | LOPEZ HINOJOSA GERARDO PERFECTO       | DGSSA017202                | \$ 4,551.70      | 30/09/2017    | 1     |
| M03021  | LOZANO HERRERA JORGE ARNOLDO          | DGSSA000780                | \$ 1,032.00      | 30/09/2017    | 1     |
| M01004  | LOPEZ HERNANDEZ JESUS                 | DGSSA000186                | \$ 375.00        | 30/09/2017    | 1     |
| M02035  | LOPEZ HERNANDEZ MARIA SONIA           | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | LOYA LOPEZ ISIDRA                     | DGSSA001224                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02006  | LOPEZ LAVIN JULIA                     | DGSSA000186                | \$ 1,472.60      | 30/09/2017    | 1     |
| M03011  | LOPEZ LONGORIA JULIO CESAR            | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | LOPEZ Y LOPEZ MINERVA MAYELA          | DGSSA000500                | \$ 1,294.40      | 30/09/2017    | 1     |
| M03024  | LOPEZ LOPEZ MA. DEL PILAR             | DGSSA017231                | \$ 860.00        | 30/09/2017    | 1     |
| M02015  | LOPEZ MORENO MARIA DE JESUS           | DGSSA000500                | \$ 1,503.40      | 30/09/2017    | 1     |
| CF41062 | LOPEZ MEDINA MIGUEL ANGEL             | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | LOPEZ MEDRANO MARIA DE LA PAZ         | DGSSA017872                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02047  | LOPEZ MEDRANO MARIA DEL REFUGIO       | DGSSA000191                | \$ 919.00        | 30/09/2017    | 1     |
| M02105  | LOPEZ MARIN SANDRA ESTELA             | DGSSA000186                | \$ 525.00        | 30/09/2017    | 1     |
| M03005  | LOPEZ MEDRANO VICTORIA                | DGSSA000191                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02036  | LOYA MORENO YESICA LIZETH             | DGSSA017761                | \$ 535.93        | 30/09/2017    | 1     |
| M03020  | LOPEZ NU&EZ ALMA ARACELI              | DGSSA000191                | \$ 1,164.67      | 30/09/2017    | 1     |
| M02082  | LOZANO NAJERA MARCELA                 | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| CF41065 | LOPEZ DE LA O ALEJANDRO               | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M02006  | LOPEZ ORONA ANGELICA ELIZABETH        | DGSSA000191                | \$ 290.87        | 30/09/2017    | 1     |



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| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019  | LOERA ONTIVEROS JAIME                  | DGSSA000191                | \$ 2,653.90      | 30/09/2017    | 1     |
| M02001  | LOPEZ OLIVAS JESUS                     | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | LOPEZ OROPEZA MARIA DEL REFUGIO ESTHER | DGSSA000676                | \$ 468.75        | 30/09/2017    | 1     |
| CF41001 | LOPEZ YA&EZ DE LA PE&A ARTURO          | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M02110  | LOPEZ PESCADOR MARIA DE LA LUZ         | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M02081  | LOPEZ PEREZ MAGDALENA                  | DGSSA000116                | \$ 450.00        | 30/09/2017    | 1     |
| M03019  | LOPEZ PEREZ MERCEDES                   | DGSSA017226                | \$ 1,074.50      | 30/09/2017    | 1     |
| M02105  | LOZANO REYES ALEJANDRO                 | DGSSA017214                | \$ 1,353.40      | 30/09/2017    | 1     |
| CF41056 | LOPEZ RODRIGUEZ DAVID                  | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M02105  | LOZANO REYES ELIZABETH                 | DGSSA000116                | \$ 2,703.22      | 30/09/2017    | 1     |
| M03021  | LOPEZ ROSALES GERARDO                  | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | LOPEZ RODRIGUEZ HUGO ERICK             | DGSSA000676                | \$ 593.33        | 30/09/2017    | 1     |
| M01004  | LOPEZ DE NAVA RAMOS IRMA               | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | LOPEZ RODRIGUEZ JULIETA GABRIELA       | DGSSA001615                | \$ 525.00        | 30/09/2017    | 1     |
| M03018  | LOPEZ DE NAVA RAMOS LUIS ADOLFO        | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | LOPEZ RAMIREZ MARTHA PATRICIA          | DGSSA000780                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02006  | LOPEZ ROMO REYES ERUBEY                | DGSSA000973                | \$ 138.00        | 30/09/2017    | 1     |
| CF41014 | LOPEZ REYES SERGIO ARTURO              | DGSSA000676                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | LOPEZ SANTOS CATALINA                  | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03019  | LOPEZ SIAS JULIO MARIO                 | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | LOPEZ SANTOYO MARIA DE JESUS           | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | LOERA SALINAS JUAN JOSE                | DGSSA000191                | \$ 290.87        | 30/09/2017    | 1     |
| M02035  | LOPEZ SALAS MARIO DARIO                | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M03004  | LOPEZ SILERIO OSCAR RENE               | DGSSA017254                | \$ 806.10        | 30/09/2017    | 1     |
| M03021  | LOPEZ SANTOYO ROSA ELENA               | DGSSA000780                | \$ 1,407.00      | 30/09/2017    | 1     |
| M03011  | LOPEZ SANCHEZ ROSALBA                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02003  | LOPEZ TRIANA ADRIAN DANILO             | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M03013  | LOPEZ TITO JESUS                       | DGSSA001446                | \$ 1,467.90      | 30/09/2017    | 1     |
| M03023  | LOPEZ TINOCO ROBERTO CESAR             | DGSSA017231                | \$ 708.84        | 30/09/2017    | 1     |
| M03018  | LOPEZ TORRES SERGIO                    | DGSSA000676                | \$ 905.00        | 30/09/2017    | 1     |
| M03019  | LOZANO VELA CARMEN TRINIDAD            | DGSSA000500                | \$ 1,114.50      | 30/09/2017    | 1     |
| M03022  | LOERA VENEGAS CIRA ZORAYA              | DGSSA000676                | \$ 381.17        | 30/09/2017    | 1     |
| M03023  | LOPEZ VALDEZ MARIA LUISA               | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M03022  | LOPEZ VALDEZ JOSE MANUEL               | DGSSA017190                | \$ 2,555.88      | 30/09/2017    | 1     |
| CF41015 | LOERA VALDEZ ROSA MARIA                | DGSSA017231                | \$ 525.00        | 30/09/2017    | 1     |
| M02077  | LOPEZ VAZQUEZ VERONICA                 | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | LOZANO VARGAS YESIKA ELIZABETH         | DGSSA017226                | \$ 983.13        | 30/09/2017    | 1     |
| M01006  | LOPEZ ZAVALA DAVID                     | DGSSA001480                | \$ 2,126.00      | 30/09/2017    | 1     |
| CF41038 | LOPEZ ZU&IGA LLUVIA ALEJANDRA          | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02047  | LOPEZ ZU&IGA OMAR                      | DGSSA017202                | \$ 1,107.00      | 30/09/2017    | 1     |
| M02035  | LUNA ARGUMENTO CONSUELO                | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01008  | LUEVANOS BECERRA CARLOS ENRIQUE        | DGSSA017115                | \$ 675.00        | 30/09/2017    | 1     |
| M03005  | LUCERO CARRASCO ESPERANZA              | DGSSA001895                | \$ 1,052.10      | 30/09/2017    | 1     |
| M02003  | LUNA CALZADA FABIOLA                   | DGSSA017115                | \$ 2,816.70      | 30/09/2017    | 1     |
| M02034  | LUNA CHAVEZ YOLANDA                    | DGSSA000186                | \$ 341.77        | 30/09/2017    | 1     |
| M02107  | LUNA ESCAMILLA EDUARDO                 | DGSSA017872                | \$ 1,591.07      | 30/09/2017    | 1     |
| M02085  | LUGO ESPINOSA LIRIO DE LOURDES         | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | LUGO FLORES RODRIGO                    | DGSSA017254                | \$ 867.97        | 30/09/2017    | 1     |
| M02035  | LUIS GAMBOA MARIA DEL PILAR            | DGSSA000676                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02015  | LUNA GUERECA SELENE MARGARITA          | DGSSA000495                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02036  | LUJAN HERNANDEZ EVA LETICIA            | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | LUNA JIMENEZ SERGIO ELIAS              | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02048  | LUQUIN LOZANO ALBERTO ANDRES           | DGSSA000495                | \$ 1,740.84      | 30/09/2017    | 1     |
| M02038  | LUEVANOS LARA JOSE CESAR               | DGSSA017761                | \$ 1,443.30      | 30/09/2017    | 1     |
| M01006  | LUNA LOPEZ ELVIRA                      | DGSSA000780                | \$ 1,007.43      | 30/09/2017    | 1     |
| M03019  | LUNA LEYVA JORGE                       | DGSSA017190                | \$ 1,394.76      | 30/09/2017    | 1     |
| M02107  | LUCIO MORENO MARIA ANGELICA            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | LUNA MACIEL FERNANDO                   | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | LUNA MORENO GUSTAVO                    | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | LUGO MARTINEZ YAZMIN                   | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | LUGO NEVAREZ MARIO ALFONSO             | DGSSA000186                | \$ 675.00        | 30/09/2017    | 1     |
| CF41030 | LUNA REYES AIDA HORTENCIA              | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M03024  | LUNA RUIZ ABIUD ANTONIO                | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | LUNA REYES CECILIA MARGARITA           | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| CF41059 | LUNA REYES DAVID                       | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | LUNA ROMERO ERIC                       | DGSSA001446                | \$ 1,592.33      | 30/09/2017    | 1     |
| M03020  | LUGO RUIZ ROSALINDA                    | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | LUJAN RAMOS MA. DEL SOCORRO            | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | LUNA SOLIS BEATRIZ                  | DGSSA000780                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | LUNA SANTOYO RUBEN                  | DGSSA002204                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02003  | LUGO SOTO RODRIGO                   | DGSSA017674                | \$ 2,637.52      | 30/09/2017    | 1     |
| M02035  | LUNA TORRES SANJUANA                | DGSSA000565                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02031  | LUNA DE LA VARA ALEJANDRINA         | DGSSA017872                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02105  | LUNA VAQUERA CITA                   | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | LUNA VARGAS SERGIO RUBEN            | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M02061  | MALDONADO AYALA ANA FRANCELIA       | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03005  | MARTINEZ AMADOR ARTURO              | DGSSA017761                | \$ 1,160.93      | 30/09/2017    | 1     |
| M03021  | MARIN ALVARADO ADRIANA MARIA        | DGSSA000191                | \$ 626.00        | 30/09/2017    | 1     |
| M02035  | MALDONADO AYALA BLANCA LETICIA      | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035  | MARTINEZ ANTUNA MA ELENA            | DGSSA000500                | \$ 984.70        | 30/09/2017    | 1     |
| M02036  | MAR ARMSTRONG FRANCISCO JAVIER      | DGSSA017202                | \$ 941.90        | 30/09/2017    | 1     |
| M02036  | MARTINEZ ARELLANO GLORIA EDITH      | DGSSA001545                | \$ 803.90        | 30/09/2017    | 1     |
| M03019  | MALDONADO AYALA IDOLINA             | DGSSA017190                | \$ 1,414.50      | 30/09/2017    | 1     |
| M02015  | MACIAS ALEJOS JUAN MANUEL           | DGSSA017190                | \$ 1,128.40      | 30/09/2017    | 1     |
| M03024  | MARTINEZ APODACA JUAN CARLOS        | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| CF41055 | MARRUFO ARRIETA JAVIER RODOLFO      | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | MARTINEZ AGUILAR JUAN BAUTISTA      | DGSSA017214                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02003  | MARRUFO ALDO ISRAEL                 | DGSSA002204                | \$ 981.30        | 30/09/2017    | 1     |
| M02034  | MANQUEROS AVILES MARTHA SILVIA      | DGSSA000191                | \$ 1,016.77      | 30/09/2017    | 1     |
| M02035  | MARQUEZ AYALA OLIVIA HERMILA        | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M01004  | MARRUFO ARRIETA RODOLFO             | DGSSA001446                | \$ 1,837.47      | 30/09/2017    | 1     |
| M03024  | MALDONADO AYALA MARIA DEL ROCIO     | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M02035  | MARTINEZ AVALOS ROSA MA             | DGSSA017242                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | MARQUEZ BERUMEN AURELIA             | DGSSA000010                | \$ 1,219.40      | 30/09/2017    | 1     |
| M03004  | MARTINEZ BUENO CARLOS               | DGSSA000500                | \$ 1,518.30      | 30/09/2017    | 1     |
| CF41014 | MARTINEZ BARRIENTOS FRANCISCO       | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02110  | MARTINEZ BURCIAGA IVONNE GABRIELA   | DGSSA017190                | \$ 2,705.26      | 30/09/2017    | 1     |
| M02015  | MALTOS BUENDIA JULIETA              | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03021  | MARTINEZ BAYONA JOSE MANUEL         | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M03012  | MARIN BARRAZA OMAR                  | DGSSA017872                | \$ 2,611.94      | 30/09/2017    | 1     |
| M02034  | MARTINEZ CASTILLO GABRIELA          | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02081  | MARTINEZ CHAVEZ JOSE DE JESUS       | DGSSA000191                | \$ 3,030.00      | 30/09/2017    | 1     |
| M02031  | MARTINEZ CABRERA JOSE               | DGSSA000500                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02006  | MALDONADO COSIO JUAN                | DGSSA017214                | \$ 872.60        | 30/09/2017    | 1     |
| M02112  | MARTOS CORTES LAURA ELENA           | DGSSA000191                | \$ 1,006.83      | 30/09/2017    | 1     |
| M02035  | MATA CHAVEZ LORENA                  | DGSSA017872                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02035  | MARTINEZ CRUZ LEONOR HILDA          | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M02081  | MARTINEZ CASTA&EDA MANUELA          | DGSSA017872                | \$ 1,662.70      | 30/09/2017    | 1     |
| M01006  | MARQUEZ CORRAL MIGUEL ANGEL         | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M03005  | MARTINEZ CARBAJAL ROSA MARIA        | DGSSA001895                | \$ 1,427.10      | 30/09/2017    | 1     |
| M01009  | MANZANO CHAIDEZ ROGER HENRRYKE      | DGSSA017226                | \$ 1,205.37      | 30/09/2017    | 1     |
| M02035  | MARTINEZ CRUZ VIOLETA               | DGSSA000191                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035  | MANRIQUEZ DOMINGUEZ CELIA GUADALUPE | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02081  | MARTINEZ DELGADO JUANA ROSARIO      | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | MARTINEZ DIAZ JOSE MARIA            | DGSSA017226                | \$ 1,742.33      | 30/09/2017    | 1     |
| CF41013 | MACIAS DUE&ES RUBEN                 | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | MARTINEZ DOMINGUEZ MA. SILVINA      | DGSSA017254                | \$ 1,992.90      | 30/09/2017    | 1     |
| M01006  | MARTINEZ DIAZ TANIA                 | DGSSA017214                | \$ 1,447.30      | 30/09/2017    | 1     |
| CF41040 | MARTINEZ DIAZ JOSE VICENTE NORBERTO | DGSSA001895                | \$ 3,838.86      | 30/09/2017    | 1     |
| M02035  | MATURINO ESTRADA BEATRIZ EUGENIA    | DGSSA017872                | \$ 834.70        | 30/09/2017    | 1     |
| M02036  | MARTINEZ ESPINOZA CINTHYA JUDITH    | DGSSA000495                | \$ 405.97        | 30/09/2017    | 1     |
| M03025  | MARTINEZ ESPINOZA JOSE CARLOS       | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M03025  | MARQUEZ ESPINOSA DANIELA MARIA      | DGSSA017756                | \$ 239.00        | 30/09/2017    | 1     |
| M02068  | MALDONADO ESPARZA EDGAR HUGO        | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | MACIAS ESCALANTE FABIOLA            | DGSSA017761                | \$ 1,582.00      | 30/09/2017    | 1     |
| M01006  | MARQUEZ ESPINO JESUS                | DGSSA017214                | \$ 482.43        | 30/09/2017    | 1     |
| M03024  | MARTINEZ ESPARZA LUZ NATALIA        | DGSSA017190                | \$ 619.33        | 30/09/2017    | 1     |
| M02105  | MARTINEZ FLORES BEATRIZ             | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | MACHAY FAVILA ELIZABETH             | DGSSA001446                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | MARTINEZ FAVELA FIDEL ANTONIO       | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | MALDONADO FAVELA HERMELINDA         | DGSSA001545                | \$ 1,069.40      | 30/09/2017    | 1     |
| M01007  | MARTINEZ FAVELA LUIS FELIPE         | DGSSA000500                | \$ 3,968.16      | 30/09/2017    | 1     |
| M01006  | MANCINAS GARZA ANA CLARA            | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | MARTINEZ GONZALEZ ANGELINA          | DGSSA017242                | \$ 929.10        | 30/09/2017    | 1     |
| M02105  | MARQUEZ GOMEZ MARIA ELENA           | DGSSA000500                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02035  | MARTELL GUTIERREZ ELSA YOLANDA      | DGSSA002076                | \$ 3,542.24      | 30/09/2017    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | MARTINEZ GOMEZ FRANCISCO            | DGSSA000495                | \$ 1,529.10      | 30/09/2017    | 1     |
| M03025  | MANSUR GONZALEZ GUSTAVO             | DGSSA000676                | \$ 717.00        | 30/09/2017    | 1     |
| M03023  | MALDONADO GRACIA HAYDE              | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03005  | MADRID GARVALENA JESUS MARIA        | DGSSA001900                | \$ 1,176.40      | 30/09/2017    | 1     |
| M02035  | MARQUEZ GONZALEZ JOSE               | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| M03012  | MANZUR GONZALEZ LUIS OCTAVIO        | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02066  | MARTINEZ GOMEZ LUISA DEL CARMEN     | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M02003  | MAPULA GARAY LAURA MIREYA           | DGSSA000500                | \$ 1,443.30      | 30/09/2017    | 1     |
| M03022  | MARTINEZ GONZALEZ MARIO ALBERTO     | DGSSA017190                | \$ 2,160.53      | 30/09/2017    | 1     |
| M01004  | MARTINEZ GURROLA MARCO ANTONIO      | DGSSA017872                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01006  | MARTINEZ GUZMAN MARTHA ELENA        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | MACHADO GONZALEZ MARTINA            | DGSSA017872                | \$ 3,268.36      | 30/09/2017    | 1     |
| M02035  | MARTINEZ GARCIA MARTHA JULIETA      | DGSSA017115                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | MARTINEZ GALINDO MARICELA           | DGSSA001825                | \$ 1,060.93      | 30/09/2017    | 1     |
| M02035  | MANCINAS GOMEZ MARTHA ALEJANDRA     | DGSSA000191                | \$ 1,643.89      | 30/09/2017    | 1     |
| M02036  | MACIAS GUTIERREZ PATRICIA           | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M03005  | MADRID GARBALENA MARIA DEL ROSARIO  | DGSSA017190                | \$ 1,403.90      | 30/09/2017    | 1     |
| CF41062 | MARRUFO GARCIA RICARDO ARTURO       | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | MACIAS GUERRERO JOSE RAUL           | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | MARTINEZ GARCIA MARIA DEL ROSARIO   | DGSSA017872                | \$ 1,478.90      | 30/09/2017    | 1     |
| M03025  | MARTINEZ GONZALEZ RAYMUNDO MANUEL   | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | MARTINEZ GONZALEZ SERGIO JOSE LUIS  | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M02015  | MARTINEZ GONZALEZ SILVIA            | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03020  | MARTINEZ GONZALEZ MARIA DEL SOCORRO | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02047  | MARTINEZ HERNANDEZ BEATRIZ          | DGSSA000191                | \$ 775.00        | 30/09/2017    | 1     |
| M01006  | MARQUEZ HERNANDEZ MARIA ELENA       | DGSSA001031                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01008  | MARTINEZ HERNANDEZ FRANCISCO        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02082  | MARQUEZ HERNANDEZ JESUS ADRIAN      | DGSSA017872                | \$ 1,110.47      | 30/09/2017    | 1     |
| M02110  | MARIN DE LA HOYA MA. GUADALUPE      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | MARRUFO HERRERA MANUELA SILVIA      | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02107  | MARIN DE LA HOYA MARTIN             | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |
| M01006  | MARTINEZ HERRERA MA. GUADALUPE      | DGSSA000500                | \$ 482.43        | 30/09/2017    | 1     |
| M03025  | MARTINEZ HERNANDEZ PEDRO            | DGSSA000186                | \$ 717.00        | 30/09/2017    | 1     |
| M03019  | MARTINEZ I&IGUEZ FRANCISCO JAVIER   | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | MARTINEZ IBARRA JESUS               | DGSSA000191                | \$ 1,161.33      | 30/09/2017    | 1     |
| M03025  | MARRUFO IBARRA MIGUEL ANGEL         | DGSSA017872                | \$ 239.00        | 30/09/2017    | 1     |
| M02105  | MARTINEZ JUAREZ ALFREDO             | DGSSA017254                | \$ 3,470.32      | 30/09/2017    | 1     |
| M01006  | MAGALLANEZ JIMENEZ CARLOS MIGUEL    | DGSSA000500                | \$ 1,585.30      | 30/09/2017    | 1     |
| M01004  | MARTINEZ JUAREZ RODOLFO             | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | MARQUEZ JAQUEZ RAUL                 | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02006  | MATURINO LOPEZ CARLOS ALONSO        | DGSSA001574                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | MARTINEZ LIZALDE EUSEBIO            | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02048  | MATA LASCANO MARIA ELENA            | DGSSA002315                | \$ 635.60        | 30/09/2017    | 1     |
| M03022  | MACIAS LOPEZ JUAN CARLOS            | DGSSA017231                | \$ 2,965.03      | 30/09/2017    | 1     |
| M03019  | MATURINO LOPEZ MA DE LOURDES        | DGSSA017231                | \$ 3,058.38      | 30/09/2017    | 1     |
| M03025  | MACIAS LAZALDE MARTHA               | DGSSA017190                | \$ 2,319.45      | 30/09/2017    | 1     |
| M01004  | MARTINEZ LOPEZ MARIO ALBERTO        | DGSSA001825                | \$ 559.20        | 30/09/2017    | 1     |
| M03023  | MARTINEZ LEDESMA MAYRA YUDITH       | DGSSA017202                | \$ 542.33        | 30/09/2017    | 1     |
| M02035  | MATA LECHUGA MARIBEL                | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M01007  | MARTINEZ LOPEZ ROSA MARIA           | DGSSA017756                | \$ 462.87        | 30/09/2017    | 1     |
| M03021  | MACIAS LAZALDE SUSANA               | DGSSA000191                | \$ 1,943.90      | 30/09/2017    | 1     |
| M02035  | MANZANARES LOPEZ SARA               | DGSSA000186                | \$ 309.70        | 30/09/2017    | 1     |
| M02107  | MARTINEZ LOPEZ YOLANDA              | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | MARTINEZ MARTINEZ JOSE ANTONIO.     | DGSSA001224                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03024  | MANZANERA MENDOZA ANAMIA YARELY     | DGSSA017872                | \$ 722.00        | 30/09/2017    | 1     |
| M03019  | MATA MERAZ JOSE ARMANDO             | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02059  | MACIAS MARRUFO BIBIANA DE GUADALUPE | DGSSA017190                | \$ 2,747.79      | 30/09/2017    | 1     |
| M01006  | MALDONADO MARTINEZ MARIA DEL CARMEN | DGSSA000191                | \$ 1,489.87      | 30/09/2017    | 1     |
| M03005  | MARTINEZ MARTINEZ MARIA DEYANIRA    | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | MAGALLANES MEDINA DULCE MARIA       | DGSSA017295                | \$ 600.00        | 30/09/2017    | 1     |
| M03022  | MACIAS MEZA FRANCISCO               | DGSSA017190                | \$ 1,404.50      | 30/09/2017    | 1     |
| M01006  | MARIN MALACARA FRANCISCO            | DGSSA017190                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03006  | MARTINEZ MORGAN GONZALO             | DGSSA000191                | \$ 485.93        | 30/09/2017    | 1     |
| M02031  | MARTINEZ MOLINA JESUS               | DGSSA017872                | \$ 1,651.47      | 30/09/2017    | 1     |
| M03004  | MACIAS MARRUFO JUAN CARLOS          | DGSSA001253                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03022  | MALDONADO MORENO JESUS              | DGSSA017202                | \$ 1,254.50      | 30/09/2017    | 1     |
| M02082  | MARTINEZ MORENO JUAN ELADIO         | DGSSA000500                | \$ 1,478.20      | 30/09/2017    | 1     |
| M02036  | MARTINEZ MORENO JOEL DAVID          | DGSSA001446                | \$ 299.93        | 30/09/2017    | 1     |

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| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03019  | MACIAS MARRUFO KARLA ELIZABETH          | DGSSA017190                | \$ 1,264.50      | 30/09/2017    | 1     |
| M02006  | MALPICA MENDOZA KARLA LORELLY           | DGSSA001895                | \$ 961.20        | 30/09/2017    | 1     |
| M02036  | MARTINEZ MARQUEZ LUIS EDGAR             | DGSSA001212                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03019  | MARIN MALACARA MARIO ALBERTO            | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | MACIAS MEXIA NORMA GABRIELA             | DGSSA000780                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | MAZCORRO MAGDALENO ROSA VELIA           | DGSSA001446                | \$ 941.57        | 30/09/2017    | 1     |
| M02107  | MARQUEZ MARTINEZ SANDRA                 | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | MARTINEZ MAGALLANES VERONICA            | DGSSA001895                | \$ 1,699.70      | 30/09/2017    | 1     |
| M02035  | MARTINEZ MENDOZA OMAR NOEL              | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M03005  | MARTINEZ MU&OZ YOLANDA EVANGELINA       | DGSSA017872                | \$ 2,549.66      | 30/09/2017    | 1     |
| M02036  | MARTINEZ MORENO YARIXA IZAMAR           | DGSSA017214                | \$ 535.93        | 30/09/2017    | 1     |
| M03006  | MARTINEZ NEVAREZ ALFREDO HUGO           | DGSSA017872                | \$ 728.90        | 30/09/2017    | 1     |
| M03022  | MARTINEZ NEVAREZ MA. GUADALUPE          | DGSSA017226                | \$ 644.00        | 30/09/2017    | 1     |
| M02014  | MACIAS OJEDA ALEJANDRO                  | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02006  | MADRID OROZCO RENE                      | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | MARTINEZ PAYAN ELIZABETH                | DGSSA000191                | \$ 2,049.10      | 30/09/2017    | 1     |
| M03025  | MARTINEZ PAEZ JORGE                     | DGSSA017190                | \$ 239.00        | 30/09/2017    | 1     |
| M02047  | MARTINEZ PRADO JESUS                    | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M03022  | MADRIGAL POSADA MA. DE JESUS            | DGSSA001446                | \$ 853.00        | 30/09/2017    | 1     |
| M01009  | MARTINEZ PRADO JOSE LUIS                | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | MARQUEZ PEINADO LAURA SABRINA           | DGSSA017300                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | MARTINEZ PEREZ MIGUEL ANGEL             | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | MACIAS PEREZ SERGIO JAVIER              | DGSSA000500                | \$ 1,913.60      | 30/09/2017    | 1     |
| M03006  | MANCINAS QUI&ONES JOSE ANGEL            | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03004  | MARQUEZ QUIRINO MARIO ALBERTO           | DGSSA017662                | \$ 1,146.20      | 30/09/2017    | 1     |
| M01004  | MATA RIOS JOSE ARMANDO                  | DGSSA000191                | \$ 4,644.42      | 30/09/2017    | 1     |
| M02031  | MARQUEZ RENTERIA BLANCA GRACIELA        | DGSSA000191                | \$ 2,139.70      | 30/09/2017    | 1     |
| CF41015 | MARQUEZ RAMIREZ MARIA DOLORES           | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M03023  | MARTENS RUELAS EDUARDO                  | DGSSA000191                | \$ 1,402.00      | 30/09/2017    | 1     |
| M02031  | MARTEL REYES MARIA ELENA                | DGSSA000495                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03019  | MARTINEZ RODRIGUEZ EDUARDO              | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| CF34260 | MARTINEZ RENTERIA FLAVIO ALEJANDRO      | DGSSA000676                | \$ 455.00        | 30/09/2017    | 1     |
| M01004  | MARTINEZ RODRIGUEZ FEDERICO             | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | MARTINEZ REINA MARIA GABRIELA           | DGSSA000191                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02035  | MARIN RAMIREZ GRISELDA DANIELA          | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M02040  | MADRID RAYAS HILDA GRISEL               | DGSSA017872                | \$ 296.93        | 30/09/2017    | 1     |
| M03025  | MARTINEZ REYES ILLIAM                   | DGSSA000780                | \$ 717.00        | 30/09/2017    | 1     |
| M01004  | MARTINEZ RODRIGUEZ JUAN                 | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03011  | MARTINEZ RIOS JUANA                     | DGSSA000676                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03024  | MANCHA REZA JUAN RAFAEL                 | DGSSA017761                | \$ 1,582.00      | 30/09/2017    | 1     |
| M02006  | MARTINEZ RENDON JOSE LUIS               | DGSSA000186                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | MAYO RODRIGUEZ LILITH                   | DGSSA002204                | \$ 1,585.30      | 30/09/2017    | 1     |
| CF41062 | MARTINEZ RUIZ LUIS ENRIQUE              | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| CF41058 | MARTINEZ RAMIREZ LAURA BEATRIZ ISABEL   | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02107  | MARTINEZ RAMIREZ MA. TERESA             | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | MATA RIOS MANUEL DE JESUS               | DGSSA000186                | \$ 600.00        | 30/09/2017    | 1     |
| M02105  | MARTIN ROMERO NIDIA                     | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01011  | MARTINEZ REYNOSO RUBEN DARIO            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02081  | MARTINEZ RIVERA MARIA DEL SOCORRO       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | MARTINEZ ROMERO SANTIAGO                | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | MARTINEZ RUBEN FERNANDO                 | DGSSA017254                | \$ 1,972.30      | 30/09/2017    | 1     |
| M02036  | MAR REYNOSO VALERIA ALEJANDRA           | DGSSA017761                | \$ 1,339.83      | 30/09/2017    | 1     |
| M02016  | MARTINEZ SANCHEZ ANA ISABEL             | DGSSA000191                | \$ 2,449.99      | 30/09/2017    | 1     |
| M02036  | MACHADO SALAZAR CARLOS                  | DGSSA000191                | \$ 1,210.93      | 30/09/2017    | 1     |
| M03005  | MARQUEZ SANTOS DORA YADIRA              | DGSSA000500                | \$ 300.00        | 30/09/2017    | 1     |
| M01008  | MARTINEZ SALINAS MARIA EUGENIA DEL RAYO | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M02105  | MARQUEZ SERGIO JAIME                    | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02082  | MAPULA SIQUEIROS FLORENTINO             | DGSSA000191                | \$ 1,478.20      | 30/09/2017    | 1     |
| M01006  | MARTINEZ SAENZ LUIS FELIPE              | DGSSA017115                | \$ 570.00        | 30/09/2017    | 1     |
| M02036  | MARTINEZ SOTO LUIS RAUL                 | DGSSA000495                | \$ 835.93        | 30/09/2017    | 1     |
| M03020  | MACHADO SALAZAR MARTIN                  | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02034  | MALDONADO SERRANO MARIA DEL ROCIO       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02095  | MARRUFO SIFUENTES SOFIA                 | DGSSA017115                | \$ 2,950.55      | 30/09/2017    | 1     |
| M02035  | MARTINEZ SOLIS SALVADOR                 | DGSSA017202                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02081  | MALDONADO SERRANO VILMA                 | DGSSA000191                | \$ 2,118.66      | 30/09/2017    | 1     |
| M02035  | MARTINEZ TALAVERA MA DE LOS ANGELES     | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| CF41056 | MARTINEZ TOVALIN ALFREDO                | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02047  | MADRID TORRES FRANCISCA                 | DGSSA000191                | \$ 1,407.00      | 30/09/2017    | 1     |

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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02081  | MARTINEZ TOVALIN MARTHA DEL SOCORRO  | DGSSA000191                | \$ 1,662.70      | 30/09/2017    | 1     |
| CF41013 | MARTINEZ TORRES VLADIMIR JUVENTINO   | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M03011  | MARTINEZ VALENZUELA ADOLFO ABEL      | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| CF41059 | MARQUEZ VIDA&A ARTURO                | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | MARRUFO VARGAS ERIKA KARINA          | DGSSA000500                | \$ 378.67        | 30/09/2017    | 1     |
| M02031  | MARTINEZ VELASCO GLORIA              | DGSSA000191                | \$ 1,163.23      | 30/09/2017    | 1     |
| M02001  | MARQUEZ VIDA&A GUADALUPE LETICIA     | DGSSA017214                | \$ 1,325.40      | 30/09/2017    | 1     |
| M03025  | MARRUFO VARGAS IRMA GUADALUPE        | DGSSA017202                | \$ 239.00        | 30/09/2017    | 1     |
| M01006  | MALDONADO VALVERDE INDIRA            | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | MATA VARGAS JUANA                    | DGSSA000191                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02038  | MATA VASQUEZ JUAN MANUEL             | DGSSA001446                | \$ 3,649.44      | 30/09/2017    | 1     |
| M01004  | MARTINEZ VALENZUELA LUIS AMBROSIO    | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | MADRID VILLARREAL MARIA LETICIA      | DGSSA017190                | \$ 722.00        | 30/09/2017    | 1     |
| M01006  | MARTINEZ VICENTE MARGARITA           | DGSSA017202                | \$ 1,102.87      | 30/09/2017    | 1     |
| M03025  | MARTINEZ VAZQUEZ PAMELA CAROLINA     | DGSSA017190                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02081  | MATA VARGAS MARIA ROSALINDA          | DGSSA000500                | \$ 450.00        | 30/09/2017    | 1     |
| M02105  | MARTINEZ VELASCO ROSSANA YUVIA       | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | MARTINEZ WELSH LUIS ANTONIO          | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | MENDEZ AVITIA BLANCA ROSA            | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M01006  | MENA ALVARADO CANDELARIO             | DGSSA000495                | \$ 1,489.87      | 30/09/2017    | 1     |
| M01004  | MEDINA AYALA MARIA ELENA             | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | MEDINA ARENAS MARTHA PATRICIA        | DGSSA017790                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03022  | MENDOZA ALDAMA MIGUEL                | DGSSA017190                | \$ 624.33        | 30/09/2017    | 1     |
| M02105  | MERAZ AMAYA MARTHA ELENA             | DGSSA000191                | \$ 939.20        | 30/09/2017    | 1     |
| M03019  | MENDIVIL BARRON GERARDO ARMANDO      | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | MEDINA BLANCO MARIA                  | DGSSA017214                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02015  | MEDINA BERUMEN NORMA ELIZABETH       | DGSSA000191                | \$ 1,840.72      | 30/09/2017    | 1     |
| M01006  | MEDINA CHAIREZ ANABEL                | DGSSA000191                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03024  | MENDOZA CASTA&EDA CESAR BARUCH       | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | MERCADO CAMARGO COSETTE              | DGSSA000676                | \$ 4,484.70      | 30/09/2017    | 1     |
| M02035  | MEJIA CRUZ CAROLINA                  | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | MEDINA CIGARROA DIOSELINA MONTSERRAT | DGSSA017761                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | MENA CHAIDEZ ERIKA                   | DGSSA000500                | \$ 482.43        | 30/09/2017    | 1     |
| M02035  | MEZO CARDENAS ERIKA ALEJANDRA        | DGSSA000676                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | MELERO COVARRUBIAS ERIKA VANESSA     | DGSSA017226                | \$ 2,198.04      | 30/09/2017    | 1     |
| M01006  | MERAZ CERVANTES GLORIA               | DGSSA017202                | \$ 4,551.70      | 30/09/2017    | 1     |
| M03023  | MEZA CASAS ISIDRA                    | DGSSA000500                | \$ 865.00        | 30/09/2017    | 1     |
| M02081  | MEDINA CIGARROA MARIA LUCILA         | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02068  | MEDRANO CORRAL NANCY                 | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M01008  | MEJIA CORONA PATRICIA                | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | MENDIA DIAZ ALFONSO                  | DGSSA001224                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03025  | MEJIA DIAZ CLAUDIA DOLORES           | DGSSA017872                | \$ 1,876.18      | 30/09/2017    | 1     |
| M03005  | MEJIA DIAZ EMILIA MARGARITA          | DGSSA000191                | \$ 1,980.48      | 30/09/2017    | 1     |
| M03019  | MEDINA DOMINGUEZ JOSE JOEL           | DGSSA017190                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03020  | MEDINA DOMINGUEZ JORGE LUIS          | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | MEZA ESTRADA MARIA DE LOS ANGELES    | DGSSA017872                | \$ 1,718.40      | 30/09/2017    | 1     |
| M02035  | MEJIA ECHAVARRI ABRIL                | DGSSA017214                | \$ 619.40        | 30/09/2017    | 1     |
| M02045  | MEDINA ESPARZA GUADALUPE             | DGSSA000191                | \$ 1,518.30      | 30/09/2017    | 1     |
| M02105  | MEJIA ESTALA JUDITH                  | DGSSA017226                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02107  | MEZA ESTRADA KARINA TRINIDAD         | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02058  | MEDINA ESPARZA NORMA LETICIA         | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | MEDINA ESPARZA VICTOR HUGO           | DGSSA000500                | \$ 1,259.50      | 30/09/2017    | 1     |
| M02105  | MEJIA ESTALA XOCHITL                 | DGSSA017761                | \$ 1,353.40      | 30/09/2017    | 1     |
| M03025  | MEZA FLORES CLAUDIA LORENA           | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| M02035  | MENA FAVELA MARIA ENRIQUETA          | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03025  | MESTA FRIAS JUAN ANTONIO             | DGSSA000676                | \$ 478.00        | 30/09/2017    | 1     |
| M01004  | MEDRANO GURROLA JOSE FERNANDO        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | MELERO GARCIA FLAVIA LILIANA         | DGSSA017254                | \$ 1,677.60      | 30/09/2017    | 1     |
| M02105  | MEDINA GUIZAR LUZ MARIA              | DGSSA000191                | \$ 714.20        | 30/09/2017    | 1     |
| M03019  | MEDINA GONZALEZ MARTHA JANETH        | DGSSA017190                | \$ 2,383.38      | 30/09/2017    | 1     |
| M01004  | MEZO GARCIA RUBEN                    | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | MESTA GUERRA VICTOR MANUEL           | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02047  | MENDOZA GAMBOA YOLANDA MATILDE       | DGSSA001446                | \$ 1,050.10      | 30/09/2017    | 1     |
| M02035  | MENDOZA GALARZA YOLANDA BELEN        | DGSSA000186                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | MESTA DE LA HOYA ANTONIO             | DGSSA017132                | \$ 3,561.00      | 30/09/2017    | 1     |
| M02036  | MEDINA HERNANDEZ HILDA MONICA        | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | MERAZ HERNANDEZ ISRAEL               | DGSSA017202                | \$ 4,551.70      | 30/09/2017    | 1     |
| M03006  | MENDEZ HERNANDEZ JULIO FRANCISCO     | DGSSA000186                | \$ 300.00        | 30/09/2017    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02040  | MEJORADO HERNANDEZ KARLA LORENA     | DGSSA017190                | \$ 890.80        | 30/09/2017    | 1     |
| CF41014 | MEDRANO HERNANDEZ ROSA SUSANA       | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02040  | MENDEZ HURTADO MARIA DEL ROSARIO    | DGSSA017214                | \$ 593.87        | 30/09/2017    | 1     |
| M01004  | MEJIA HOLGUIN ULISES                | DGSSA001545                | \$ 559.20        | 30/09/2017    | 1     |
| M01004  | MEDINA JAIME ALMA DELIA             | DGSSA017790                | \$ 1,677.60      | 30/09/2017    | 1     |
| M02081  | MENDEZ JACOBO MARIBEL               | DGSSA017761                | \$ 1,333.47      | 30/09/2017    | 1     |
| M02105  | MEZA LIRA CLAUDIA CECILIA           | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | MENDEZ DE LEON DIANA                | DGSSA017761                | \$ 1,195.00      | 30/09/2017    | 1     |
| M02036  | MENA LUNA LETICIA                   | DGSSA017231                | \$ 1,060.93      | 30/09/2017    | 1     |
| M03020  | MERAZ LOPEZ ROSADELIA               | DGSSA000780                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02035  | MENDIOLA MARTHA                     | DGSSA000500                | \$ 929.10        | 30/09/2017    | 1     |
| M02105  | MEDINA MORENO ARACELI               | DGSSA017295                | \$ 1,014.20      | 30/09/2017    | 1     |
| M03022  | MEDINA MONTOYA CONCEPCION           | DGSSA017761                | \$ 1,254.50      | 30/09/2017    | 1     |
| M03005  | MENDEZ MARTINEZ MA ESTELA           | DGSSA001895                | \$ 1,427.10      | 30/09/2017    | 1     |
| M03021  | MERAZ MORENO FRANCISCO              | DGSSA000191                | \$ 1,013.00      | 30/09/2017    | 1     |
| M02031  | MEZA MAA GUADALUPE                  | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | MELLENDEZ MENDOZA JORGE IVAN        | DGSSA017231                | \$ 929.10        | 30/09/2017    | 1     |
| M03024  | MERAZ MU&OZ MIRIAM DEL RAYO         | DGSSA017190                | \$ 619.33        | 30/09/2017    | 1     |
| M02035  | MERAZ MOTA ROSA ISELA               | DGSSA017231                | \$ 757.40        | 30/09/2017    | 1     |
| M03002  | MEDINA MARRUFO SAUL                 | DGSSA017132                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02036  | MENDOZA MANDUJANO SILVIA            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | MERCADO NU&EZ GABRIELA OLIVIA       | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02110  | MERCADO NU&EZ ROCIO DEL CARMEN      | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M03018  | MENDOZA OCHOA GERMAN JAVIER         | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | MENDOZA QUI&ONEZ RICARDO            | DGSSA000191                | \$ 1,006.33      | 30/09/2017    | 1     |
| M01004  | MEZA REYES JOSE ANGEL               | DGSSA000191                | \$ 4,644.42      | 30/09/2017    | 1     |
| M03020  | MEDINA RUIZ ALFREDO                 | DGSSA000191                | \$ 2,096.85      | 30/09/2017    | 1     |
| M03021  | MELLENDEZ RODRIGUEZ JOSE CARMEN     | DGSSA000186                | \$ 2,513.91      | 30/09/2017    | 1     |
| M02035  | MENA RUBIO MARIA DOLORES            | DGSSA000500                | \$ 1,643.89      | 30/09/2017    | 1     |
| M03022  | MENDEZ REYES ERIKA                  | DGSSA017214                | \$ 381.17        | 30/09/2017    | 1     |
| M02006  | MEDINA DE LA ROSA JUAN RAFAEL       | DGSSA017761                | \$ 2,609.77      | 30/09/2017    | 1     |
| M03025  | MERAZ RODRIGUEZ JESUS ANTONIO       | DGSSA001895                | \$ 496.33        | 30/09/2017    | 1     |
| M01006  | MESTA RODRIGUEZ MIGUEL ANGEL        | DGSSA000553                | \$ 2,047.30      | 30/09/2017    | 1     |
| M02068  | MEDINA RAMIREZ MARTHA LUZ           | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M03021  | MEDINA RUIZ MANUEL IVAN             | DGSSA017190                | \$ 1,032.00      | 30/09/2017    | 1     |
| M02036  | MERAZ RODRIGUEZ ROSA ISELA          | DGSSA001825                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03023  | MEDINA RIOS ROSA ELVA               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03004  | MEDINA DE LA ROSA ROCIO ELIZABETH   | DGSSA017214                | \$ 1,162.20      | 30/09/2017    | 1     |
| M01004  | MEDINA ROMERO JOSE RAYMUNDO         | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M02036  | MEDINA RANGEL SANDRA                | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M03019  | MEDINA RUIZ VIANEY MARGARITA        | DGSSA017872                | \$ 1,114.50      | 30/09/2017    | 1     |
| M02107  | MEDINA SANCHEZ ALMA ESMERALDA       | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | MENDOZA SANDOVAL DANIEL             | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M03019  | MENDEZ SANCHEZ MARIA GUADALUPE      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | MENDEZ SANCHEZ IRENE SILVIA         | DGSSA000191                | \$ 1,210.93      | 30/09/2017    | 1     |
| M02049  | MEDINA SANCHEZ IRMA YOLANDA         | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M01008  | MEZA SIFUENTES LUZ JULIETA          | DGSSA000495                | \$ 4,061.20      | 30/09/2017    | 1     |
| M03022  | MENDEZ SANCHEZ LAURA DEL REFUGIO    | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | MENDEZ SANCHEZ MARGARITA            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | MELO SOTO RAMIRO OCTAVIO            | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M02038  | MEDINA TINOCO CLAUDIA PATRICIA      | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M02015  | MEZA TORRES MARTHA CECILIA          | DGSSA017214                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02047  | MENDOZA TINOCO SILVIA GUADALUPE     | DGSSA000500                | \$ 244.00        | 30/09/2017    | 1     |
| M02031  | MERAZ UNZUETA TERESA DE JESUS       | DGSSA001895                | \$ 2,286.10      | 30/09/2017    | 1     |
| M01004  | MELERO VELA ARMANDO                 | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02040  | MENDOZA VILLEGAS MARIA ANGELICA     | DGSSA001825                | \$ 1,565.80      | 30/09/2017    | 1     |
| M03019  | MENDOZA VILLEGAS ELOISA EUGENIA     | DGSSA001825                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03024  | MEDRANO VILLANUEVA MARIA ESPERANZA  | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M01010  | MELLENDEZ VILLA JUAN                | DGSSA000676                | \$ 4,797.90      | 30/09/2017    | 1     |
| M02035  | MEDINA VALLES MARIA DE JESUS        | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | MENAUT VILLARREAL MARTIN            | DGSSA017872                | \$ 2,202.60      | 30/09/2017    | 1     |
| M03024  | MEDRANO VALENZUELA PATRICIA ESTHELA | DGSSA017214                | \$ 860.00        | 30/09/2017    | 1     |
| M02036  | MEZA VALLES ROSA MARIA              | DGSSA017790                | \$ 2,371.52      | 30/09/2017    | 1     |
| M03020  | MENDOZA ZAPATA CARLOS JACINTO       | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | MIRELES ALATORRE VICTOR DAVID       | DGSSA000676                | \$ 1,639.87      | 30/09/2017    | 1     |
| M01004  | MIJARES CALDERON FRANCISCO ERNESTO  | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01007  | MIER CISNEROS KARINA BEATRIZ        | DGSSA000500                | \$ 1,526.60      | 30/09/2017    | 1     |
| M03022  | MICHEL CAMPILLO SOCORRO ISELA       | DGSSA001446                | \$ 1,434.00      | 30/09/2017    | 1     |

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| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020  | MIER CHAIREZ SANDRA LUZ                  | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M02001  | MIJARES FIGUEROA CESAR                   | DGSSA017202                | \$ 1,840.74      | 30/09/2017    | 1     |
| M02105  | MIRANDA FELIX MARIA OLIVA                | DGSSA001825                | \$ 1,353.40      | 30/09/2017    | 1     |
| M01006  | MICHACA HERRERA FEDERICO LEONEL EVERARDO | DGSSA001253                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01007  | MIRANDA LOZORIA CAROLINA                 | DGSSA017190                | \$ 925.73        | 30/09/2017    | 1     |
| M01009  | MIRANDA LOZORIA MARIA MAGDALENA          | DGSSA000495                | \$ 1,937.30      | 30/09/2017    | 1     |
| M03005  | MIRELES MARTINEZ LUIS GERARDO            | DGSSA001801                | \$ 1,028.90      | 30/09/2017    | 1     |
| M02035  | MIRELES MADRID MARIA PATRICIA            | DGSSA000676                | \$ 1,229.10      | 30/09/2017    | 1     |
| M03020  | MIJARES OLO&O AMELIA                     | DGSSA017214                | \$ 1,409.50      | 30/09/2017    | 1     |
| M03023  | MIJARES OLO&O JOSE ALFONSO               | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | MIER ROJAS CRISTOBAL ALAN                | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | MILLAN ROMERO CARMEN MARIA               | DGSSA017662                | \$ 1,998.18      | 30/09/2017    | 1     |
| M03005  | MIER ROJAS EDGAR HUMBERTO                | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | MIRANDA RODRIGUEZ ROSA MARIA             | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03023  | MIRAMONTES SALAS ELISA                   | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M03018  | MILLAN SANCHEZ ROSAURA                   | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | MIJARES VIDALES ADRIANA                  | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |
| CF41057 | MIJARES VIDALES MARIA GUADALUPE          | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | MONTOYA AMARO ALMA CECILIA               | DGSSA000676                | \$ 309.70        | 30/09/2017    | 1     |
| M03020  | MORALES ARJON BEATRIZ                    | DGSSA000495                | \$ 450.00        | 30/09/2017    | 1     |
| M01006  | MORENO ARREDONDO DOMINGO                 | DGSSA017202                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02035  | MORA ALANIS DIANA ANGELICA               | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M02105  | MONTELONGO AREVALO GRACIELA              | DGSSA000500                | \$ 225.00        | 30/09/2017    | 1     |
| M01004  | DE LA MORA ALVARADO GUEDELIA DEL SOCORRO | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |
| M02074  | MORENO ARREDONDO GREGORIA                | DGSSA017115                | \$ 2,601.00      | 30/09/2017    | 1     |
| M02035  | MORENO AVALOS JESUS                      | DGSSA001446                | \$ 683.13        | 30/09/2017    | 1     |
| M02035  | MORENO AVALOS MARIA DE LOURDES           | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M03019  | MORALES ALVAREZ JOSE MANUEL              | DGSSA001446                | \$ 1,191.33      | 30/09/2017    | 1     |
| M02105  | MORENO AVALOS MANUELA EUGENIA            | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | MORENO ARAGON MARICELA                   | DGSSA001212                | \$ 4,628.41      | 30/09/2017    | 1     |
| M03005  | MORENO ARELLANO MANUEL                   | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | MORENO ARELLANO PEDRO                    | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| CF41038 | MONREAL ALEMAN SILVIA                    | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | MONREAL ALEMAN MARIA SANJUANA            | DGSSA017761                | \$ 1,195.00      | 30/09/2017    | 1     |
| M02105  | MORENO AVALOS VERONICA                   | DGSSA001446                | \$ 1,974.00      | 30/09/2017    | 1     |
| M03024  | MORALES BARRIENTOS AMPARO                | DGSSA017115                | \$ 1,247.00      | 30/09/2017    | 1     |
| M01006  | MORALES BRACHO GUADALUPE                 | DGSSA017872                | \$ 2,822.22      | 30/09/2017    | 1     |
| M01006  | MORENO BENICIO MA. LILIA                 | DGSSA000495                | \$ 482.43        | 30/09/2017    | 1     |
| M02081  | MORALES BALTIERRA MARTHA                 | DGSSA000191                | \$ 1,587.70      | 30/09/2017    | 1     |
| M03022  | MORENO BRECEDA MARIA DE LA SOLEDAD       | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02038  | MONTOYA DEL CAMPO MARIA CRISTINA         | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | MORONES CASIANO EMILIO                   | DGSSA002175                | \$ 437.93        | 30/09/2017    | 1     |
| M02073  | MORA CORRAL JULIO CESAR                  | DGSSA001381                | \$ 1,028.90      | 30/09/2017    | 1     |
| M01004  | MONREAL CASTORENA NORMA PATRICIA         | DGSSA001895                | \$ 600.00        | 30/09/2017    | 1     |
| M02001  | MONTES CECE&AS NELLY PATRICIA            | DGSSA017756                | \$ 1,925.40      | 30/09/2017    | 1     |
| M01009  | MONCISVAIS CHAVEZ ROSA MARIA             | DGSSA017115                | \$ 2,162.30      | 30/09/2017    | 1     |
| M03023  | MORENO CARDENAS MA. DEL ROCIO            | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | MONTES CECE&AS YESICA MAGALY             | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | MORENO DURON JORGE ARTURO                | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | MORALES DOMINGUEZ SERGIO                 | DGSSA000676                | \$ 559.20        | 30/09/2017    | 1     |
| M02105  | MORALES ESTRADA CLAUDIA                  | DGSSA000191                | \$ 1,917.60      | 30/09/2017    | 1     |
| M03021  | MORA EDWIN ESAU                          | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M02031  | MORENO ENCERRADO ELVIRA                  | DGSSA001031                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02035  | MORALES ESTRADA HILDA                    | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03005  | MORALES ESCOBEDO MARI CRUZ               | DGSSA000780                | \$ 1,085.93      | 30/09/2017    | 1     |
| M02105  | MORALES ESTRADA MINERVA                  | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M03023  | MORALES ESTRADA OLIVIA ENEDINA           | DGSSA017872                | \$ 1,252.00      | 30/09/2017    | 1     |
| M01010  | MONTENEGRO FRAGOSO ARMANDO               | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | MONREAL FRANCO CLAUDIA VERONICA          | DGSSA000186                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03006  | MONCIVAIS FLORES FRANCISCO ALBERTO       | DGSSA000191                | \$ 2,372.78      | 30/09/2017    | 1     |
| M01004  | MORALES FRANCO GUADALUPE                 | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | MORA GARCIA MARIA DE LOS ANGELES         | DGSSA002105                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | MONTES GARCIA BERTHA ALICIA              | DGSSA017214                | \$ 2,063.60      | 30/09/2017    | 1     |
| M02035  | MORALES GALVAN CLAUDIA RUTH              | DGSSA017214                | \$ 929.10        | 30/09/2017    | 1     |
| M01004  | MOLINA GONZALEZ JUAN ENRIQUE             | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01009  | MONTOYA GARAY JUAN CARLOS                | DGSSA000495                | \$ 545.77        | 30/09/2017    | 1     |
| M02105  | MORENO GALVAN MARGARITA                  | DGSSA000116                | \$ 939.20        | 30/09/2017    | 1     |
| M03022  | MONTES GOMEZ RAYMUNDO                    | DGSSA000191                | \$ 92.00         | 30/09/2017    | 1     |

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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02001  | MONTA&O GARCIA SANDRO EDGAR          | DGSSA017872                | \$ 1,463.40      | 30/09/2017    | 1     |
| M03004  | MORA GARCIA VICTOR MANUEL            | DGSSA017202                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03025  | MONARREZ GONZALEZ MARIA VERENICE     | DGSSA017226                | \$ 744.50        | 30/09/2017    | 1     |
| M03025  | MONTENEGRO HERRERA MANUEL DE JESUS   | DGSSA017226                | \$ 744.50        | 30/09/2017    | 1     |
| M03025  | MONTALVO HERNANDEZ MARTHA MARIBEL    | DGSSA017202                | \$ 1,398.18      | 30/09/2017    | 1     |
| M03023  | MONCISVAIS HERRERA ZULEMA OLIVIA     | DGSSA000191                | \$ 865.00        | 30/09/2017    | 1     |
| M02035  | MORENO IBARRA JOSE LUIS              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41001 | MOREIRA JARAMILLO MARIA              | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | MORENO LUNA ANA MARIA                | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M03006  | MORQUECHO LOPEZ ELIOBARDO            | DGSSA001895                | \$ 501.40        | 30/09/2017    | 1     |
| M01004  | MORAN LUNA JOSE GONZALO              | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | MOLOTLA DE LEON GABRIEL              | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02107  | MOLINA LOPEZ LILIANA ARGELIA         | DGSSA001031                | \$ 1,974.10      | 30/09/2017    | 1     |
| M03023  | MORENO LOPEZ MIGUEL ANGEL            | DGSSA000191                | \$ 1,159.67      | 30/09/2017    | 1     |
| M01006  | MORALES LUCIO SERGIO RODRIGO         | DGSSA017226                | \$ 4,501.49      | 30/09/2017    | 1     |
| M03004  | MONSIVAIS MU&IZ ALFONSO              | DGSSA017190                | \$ 3,046.86      | 30/09/2017    | 1     |
| M03023  | MORENO MENDEZ AQUILES OVIDIO         | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | MORENO MARTINEZ ANA ALICIA           | DGSSA017190                | \$ 377.00        | 30/09/2017    | 1     |
| M03022  | MORALES MORALES ALMA AVELINA         | DGSSA017190                | \$ 1,104.50      | 30/09/2017    | 1     |
| M02047  | MORALES MELCHOR ERNESTO              | DGSSA000191                | \$ 1,407.00      | 30/09/2017    | 1     |
| M03006  | MORENO MARTINEZ EPIGMENIO            | DGSSA000191                | \$ 728.90        | 30/09/2017    | 1     |
| M03025  | MONTIEL MARTINEZ JOSE ERNESTO        | DGSSA001895                | \$ 1,044.50      | 30/09/2017    | 1     |
| M03023  | MORENO MIRAMONTES GERARDO            | DGSSA000500                | \$ 1,252.00      | 30/09/2017    | 1     |
| M01008  | MONARREZ MARTINEZ GUILLERMINA        | DGSSA000495                | \$ 1,028.03      | 30/09/2017    | 1     |
| M03011  | MORALES MELCHOR JUAN RUPERTO         | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M01004  | MORENO MONTA&EZ JAIME                | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | MORAN MERAZ JESUS ABRAHAM            | DGSSA000676                | \$ 559.20        | 30/09/2017    | 1     |
| M02036  | MORENO MORENO MA. MAGDALENA          | DGSSA017214                | \$ 941.90        | 30/09/2017    | 1     |
| M02015  | MONTANO MARTINEZ JOSE MARCOS         | DGSSA000191                | \$ 161.00        | 30/09/2017    | 1     |
| M01007  | MORENO MORENO NERY CLARET            | DGSSA001545                | \$ 1,526.60      | 30/09/2017    | 1     |
| M02081  | MONTOYA MORENO OLIVIA                | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02016  | MORALES MELCHOR PATRICIA             | DGSSA000191                | \$ 3,162.19      | 30/09/2017    | 1     |
| M02001  | MORENO MORENO MA DEL ROCIO           | DGSSA017214                | \$ 1,463.40      | 30/09/2017    | 1     |
| M02034  | MORALES NORIEGA GEORGINA EUNICE      | DGSSA000186                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | MONSIVAIS JOSE NOE                   | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03021  | MORALES ORONA GRISELMA YOLANDA       | DGSSA017190                | \$ 1,781.90      | 30/09/2017    | 1     |
| M02036  | MORAN ONTIVEROS MARIA DE LOURDES     | DGSSA017312                | \$ 3,047.78      | 30/09/2017    | 1     |
| M03022  | MORENO PACHECO CLAUDIA ELENA         | DGSSA017190                | \$ 1,767.87      | 30/09/2017    | 1     |
| M01007  | MORENO PORTILLO FELIPA CATALINA      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | MORA PEREZ IRAIS ARELI               | DGSSA017190                | \$ 1,876.18      | 30/09/2017    | 1     |
| M03019  | MORALES PE&A JORGE HUMBERTO          | DGSSA017190                | \$ 1,781.89      | 30/09/2017    | 1     |
| M01006  | MONTERO PARTIDA VICTOR HUGO          | DGSSA017202                | \$ 964.87        | 30/09/2017    | 1     |
| M01006  | MORENO QUEZADA ALEJANDRA BERENICE    | DGSSA017202                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03020  | MONTES RODRIGUEZ ALBERTO             | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | MORAN RODRIGUEZ MARIA DE LOS ANGELES | DGSSA017190                | \$ 2,470.34      | 30/09/2017    | 1     |
| M03024  | MORALES RIVERA AMPARO                | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03006  | MONTELONGO RAMIREZ ALEJANDRO         | DGSSA017190                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03024  | MORENO DE LA ROSA AIDE AUXILIADORA   | DGSSA017115                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | MORALES ROJAS ARMANDO LUIS PAVEL     | DGSSA002204                | \$ 1,398.18      | 30/09/2017    | 1     |
| M02040  | MORENO RIOS CRISABELA                | DGSSA000116                | \$ 968.87        | 30/09/2017    | 1     |
| M02035  | MONTELONGO RODRIGUEZ ERIKA           | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M02098  | MORA REYES FAVIOLA LIZBETH           | DGSSA017756                | \$ 1,143.30      | 30/09/2017    | 1     |
| M02034  | MORENO REYES MARIA GUADALUPE         | DGSSA017761                | \$ 1,358.53      | 30/09/2017    | 1     |
| M03025  | MORENO ROBLES GLORIA MAYELA          | DGSSA000780                | \$ 717.00        | 30/09/2017    | 1     |
| M02107  | MORENO RUIZ HORTENCIA                | DGSSA001895                | \$ 2,052.80      | 30/09/2017    | 1     |
| M02082  | MORALES RIVAS HUMBERTO               | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | MORALES RODRIGUEZ IRENE              | DGSSA000780                | \$ 3,920.27      | 30/09/2017    | 1     |
| M02035  | MONTIEL REYES JOVITA                 | DGSSA017202                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02105  | MORA RODRIGUEZ LEONARDA MAYELA       | DGSSA017872                | \$ 1,014.20      | 30/09/2017    | 1     |
| M02107  | MORENO RODRIGUEZ MIRIAM SALOME       | DGSSA017872                | \$ 288.33        | 30/09/2017    | 1     |
| M03021  | MONTIEL RUIZ NELLY GABRIELA          | DGSSA000495                | \$ 626.00        | 30/09/2017    | 1     |
| M03025  | MORA REYES VICTOR ALONSO             | DGSSA017202                | \$ 478.00        | 30/09/2017    | 1     |
| M01004  | MONTA&EZ SAUCEDO JOSE ALFREDO        | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | MOLINA SORIA ALEJANDRO               | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02006  | MORALES SANTILLAN BRENDA JANETH      | DGSSA000191                | \$ 581.73        | 30/09/2017    | 1     |
| M03025  | MORALES SANTILLAN BRISSA EVELIA      | DGSSA017190                | \$ 239.00        | 30/09/2017    | 1     |
| M03020  | MORENO SANDOVAL ERNESTO              | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| CF41064 | MORA SERRANO MARIA DE LOURDES        | DGSSA017190                | \$ 1,970.82      | 30/09/2017    | 1     |



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| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03024  | MONARREZ SANCHEZ MA. CONCEPCION         | DGSSA001446                | \$ 1,024.67      | 30/09/2017    | 1     |
| M03023  | MORENO SALAZAR MARLENE GUADALUPE        | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | MONTENEGRO SOLIS MONICA VIRIDIANA       | DGSSA000191                | \$ 239.00        | 30/09/2017    | 1     |
| M02035  | MOTA SOTO NADIA YURIDIA                 | DGSSA000862                | \$ 1,067.10      | 30/09/2017    | 1     |
| M03004  | MORALES SIERRA RODOLFO ENRIQUE          | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| M02040  | MONTES SALAZAR ROSA MARIA               | DGSSA017202                | \$ 593.87        | 30/09/2017    | 1     |
| M01006  | MONTELONGO SANCHEZ MARIA DEL SOCORRO    | DGSSA017214                | \$ 2,122.30      | 30/09/2017    | 1     |
| M02058  | MORALES SIERRA SERGIO MANUEL            | DGSSA017202                | \$ 1,327.80      | 30/09/2017    | 1     |
| M03006  | MORA SERRANO VICTOR MANUEL              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | MORENO TRUJILLO FLAVIO                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01011  | MONTELONGO ULLOA SALVADOR               | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | MORENO VARGAS ALMA ESTELA               | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | MORENO VALADEZ BLANCA ESTELA            | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | MONTELONGO VAZQUEZ BLANCA LORENA        | DGSSA000500                | \$ 860.00        | 30/09/2017    | 1     |
| M02047  | MONTES VELAZQUEZ CONCEPCION DE LA CRUZ  | DGSSA017190                | \$ 1,032.00      | 30/09/2017    | 1     |
| M02035  | MONCIVAIS VASQUEZ ELIZABET              | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02082  | MONSIVAIS VASQUEZ ELSA LETICIA          | DGSSA000116                | \$ 2,735.57      | 30/09/2017    | 1     |
| M03021  | MORALES VALERO KARLA CAROLINA           | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | MORENO VALENZUELA LUZ ELENA             | DGSSA000116                | \$ 309.70        | 30/09/2017    | 1     |
| M01007  | MORENO VALADEZ MIGUEL ANGEL             | DGSSA000640                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | MONTOYA ZAMORA ESTEBAN                  | DGSSA000191                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02003  | MU&IZ ARELLANO AZUCENA                  | DGSSA000780                | \$ 2,816.70      | 30/09/2017    | 1     |
| M01006  | MUSSA ARREOLA MAYRA ELIZABETH           | DGSSA000495                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02035  | MU&OZ AGUILAR MARIA SARA                | DGSSA000961                | \$ 1,454.10      | 30/09/2017    | 1     |
| CF41014 | MURGUIA CORRAL ADAN RODOLFO             | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | MURGUIA CORRAL ANTONIO JOEL             | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | MU&OZ CEPEDA CINTHYA MARISELA           | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M03025  | MU&OZ CISNEROS JOSE FRANCISCO           | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03025  | MUNOZ CARRILLO JUAN JOSE                | DGSSA001895                | \$ 744.50        | 30/09/2017    | 1     |
| CF34263 | MURO CASTRO LUCIO ALBERTO               | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M02073  | MU&IZ ESCALANTE HECTOR ENRIQUE          | DGSSA017674                | \$ 1,028.90      | 30/09/2017    | 1     |
| M02035  | MU&ETONES GOMEZ ALMA ROSA               | DGSSA001031                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02081  | MU&OZ GARCIA CINTLI KARINA              | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | MU&OZ GARCIA SALVADOR                   | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M03022  | MU&OZ HERNANDEZ JAEN IGNACIO            | DGSSA017190                | \$ 1,742.04      | 30/09/2017    | 1     |
| M03024  | MU&OZ JACOBO MARTINA                    | DGSSA017790                | \$ 1,247.00      | 30/09/2017    | 1     |
| M02035  | MURUAGA LEDESMA BLANCA MARIA DEL CARMEN | DGSSA017226                | \$ 1,016.57      | 30/09/2017    | 1     |
| M03022  | MURUAGA LEDESMA FULGENCIO               | DGSSA017226                | \$ 1,434.00      | 30/09/2017    | 1     |
| M03023  | MU&OZ LOPEZ GERARDO MANUEL              | DGSSA000500                | \$ 1,252.00      | 30/09/2017    | 1     |
| M02034  | MU&OZ LOPEZ LOURDES                     | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | MU&OZ LOPEZ LUIS ROMAN                  | DGSSA017190                | \$ 1,764.42      | 30/09/2017    | 1     |
| M02003  | MU&OZ MEDRANO CARLOS GUILLERMO          | DGSSA000191                | \$ 1,518.30      | 30/09/2017    | 1     |
| M01006  | MU&OZ MARTINEZ GUILLERMO                | DGSSA001895                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | MU&OZ MEZA MARINA                       | DGSSA017254                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02035  | MU&OZ MEDRANO NORMA PATRICIA            | DGSSA017226                | \$ 1,624.70      | 30/09/2017    | 1     |
| M02036  | MU&OZ MEZA SILVIA MANUELA               | DGSSA000565                | \$ 1,060.93      | 30/09/2017    | 1     |
| M02105  | MU&OZ NEVAREZ MARIA ISABEL              | DGSSA017872                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02073  | MU&OZ OROZCO EFRAIN                     | DGSSA017674                | \$ 1,028.90      | 30/09/2017    | 1     |
| M02035  | MU&OZ OROZCO HERMELA                    | DGSSA017254                | \$ 2,922.00      | 30/09/2017    | 1     |
| M02105  | MURGA PALACIOS SANDRA LUZ               | DGSSA000186                | \$ 1,542.60      | 30/09/2017    | 1     |
| M03023  | MU&OZ ROMAN JOSE ALFONSO                | DGSSA017202                | \$ 2,872.61      | 30/09/2017    | 1     |
| M01006  | MURILLO ROSALES ANA LUISA               | DGSSA001545                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03021  | MU&OZ RODRIGUEZ EDUARDO                 | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02050  | MU&OZ RIOS GUILLERMINA                  | DGSSA000191                | \$ 1,552.90      | 30/09/2017    | 1     |
| M02048  | MU&OZ SANTANA CARLOS ALBERTO            | DGSSA000676                | \$ 617.97        | 30/09/2017    | 1     |
| M03005  | MU&OZ SOLIS FRANCISCO GERARDO           | DGSSA017190                | \$ 450.00        | 30/09/2017    | 1     |
| M03024  | MU&OZ SOLIS JAIME HECTOR ALLAN          | DGSSA017190                | \$ 1,322.00      | 30/09/2017    | 1     |
| M03025  | MU&OZ SALAZAR MA INES                   | DGSSA017190                | \$ 1,742.47      | 30/09/2017    | 1     |
| M02035  | MU&OZ SANTANA MARINA                    | DGSSA017231                | \$ 1,454.10      | 30/09/2017    | 1     |
| M01010  | MU&IZ TORRES AMALI SORAYA               | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | MU&IZ TORRES ARMANDO ELIAS              | DGSSA001031                | \$ 2,352.60      | 30/09/2017    | 1     |
| M03004  | MU&OZ TINOCO GUILLERMO FRANCISCO        | DGSSA017202                | \$ 1,518.30      | 30/09/2017    | 1     |
| M02035  | MU&OZ TARANGO ROSA MARIA                | DGSSA001446                | \$ 9,678.59      | 30/09/2017    | 1     |
| M02035  | MU&OZ DEL VAL SOFIA                     | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | MU&OZ ZAMORA MONIKA HAYDEE              | DGSSA000186                | \$ 619.40        | 30/09/2017    | 1     |
| M02047  | NAVA AYALA MARIA EDITH                  | DGSSA000191                | \$ 626.00        | 30/09/2017    | 1     |
| M02105  | NAJERA AGUIRRE MA. DE JESUS             | DGSSA000780                | \$ 1,917.60      | 30/09/2017    | 1     |
| M01006  | NAVARRETE CELAYA ANA ROSA               | DGSSA017190                | \$ 4,046.80      | 30/09/2017    | 1     |

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| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | NAVA CASTRO ANA LILIA                 | DGSSA017300                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | NAJERA CARRILLO JOVANA JAZMIN         | DGSSA017231                | \$ 3,011.66      | 30/09/2017    | 1     |
| M01004  | NAVA CAMPOS SANDRA LUZ                | DGSSA001895                | \$ 350.00        | 30/09/2017    | 1     |
| M02036  | NAVARRO CORREA YAZMIN                 | DGSSA001031                | \$ 835.93        | 30/09/2017    | 1     |
| M02105  | NAJERA DUE&EZ FRANCISCO JESUS         | DGSSA000191                | \$ 1,089.20      | 30/09/2017    | 1     |
| M02063  | NAJERA DUE&ES LUIS MANUEL             | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | NAJERA DELGADILLO PATRICIA MAYELA     | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | NAJERA DUE&ES VICTOR MARCELO          | DGSSA017190                | \$ 1,252.00      | 30/09/2017    | 1     |
| M03023  | NARANJO FLORES EDGAR                  | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02095  | NAJERA FLORES ROSA ICELA              | DGSSA017872                | \$ 1,539.70      | 30/09/2017    | 1     |
| M02107  | NARANJO FLORES VICTOR LEONEL          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | NAVARRO GUERRERO GABRIELA             | DGSSA001446                | \$ 1,212.03      | 30/09/2017    | 1     |
| M03011  | NAJERA GONZALEZ JORGE EDUARDO         | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | NAVA HOLGUIN FERMIN EDUARDO           | DGSSA000191                | \$ 803.90        | 30/09/2017    | 1     |
| M02036  | NAVA HERNANDEZ JOVITA                 | DGSSA000191                | \$ 1,478.90      | 30/09/2017    | 1     |
| M01004  | NAVEJAS JIMENEZ JUAN FRANCISCO        | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02107  | NAJERA LUCERO MARIA BIBIANA           | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | NAJERA LUNA JUAN MANUEL               | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02035  | NAJERA LUNA MARIA DEL SOCORRO         | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | NAVARRO MUNOZ DULCE ROSARIO ANTONIETA | DGSSA017761                | \$ 309.70        | 30/09/2017    | 1     |
| M02006  | NAJERA MARTINEZ ENRIQUE               | DGSSA000191                | \$ 2,914.46      | 30/09/2017    | 1     |
| M01006  | NAJERA MARTINEZ MARIA                 | DGSSA001072                | \$ 2,047.30      | 30/09/2017    | 1     |
| M03021  | NAVARRETE MADRID OLGA LILIANA         | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M01009  | NAVA MU&OZ SALVADOR                   | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | NAVA MARTINEZ SILVIA                  | DGSSA000191                | \$ 3,934.26      | 30/09/2017    | 1     |
| M02107  | NAVA ORTIZ ESMERALDA                  | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |
| M03023  | NAJERA ORTIZ ESPERANZA GABRIELA       | DGSSA017190                | \$ 380.33        | 30/09/2017    | 1     |
| M03023  | NAVAR PE&A JUAN CARLOS                | DGSSA017226                | \$ 300.00        | 30/09/2017    | 1     |
| M03022  | NAVA RODRIGUEZ MARIA ANTONIA          | DGSSA017790                | \$ 1,254.50      | 30/09/2017    | 1     |
| M03022  | NAVARRO ROSALES CLAUDIA SUSETTE       | DGSSA017190                | \$ 2,160.53      | 30/09/2017    | 1     |
| M03025  | NAVARRO ROSALES ERIC ALEJANDRO        | DGSSA017190                | \$ 1,602.45      | 30/09/2017    | 1     |
| M03022  | NAVA RODRIGUEZ MARIA DE JESUS         | DGSSA017790                | \$ 867.50        | 30/09/2017    | 1     |
| M02036  | NAVARRO ROBLES MARIA JOSE             | DGSSA001446                | \$ 1,424.80      | 30/09/2017    | 1     |
| M03005  | NAVARRO RIOS JORGE ANTONIO DE JESUS   | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M03024  | NARANJO REYES RENE FELICIANO          | DGSSA000186                | \$ 378.67        | 30/09/2017    | 1     |
| M02105  | NAJERA RUBIO SOCORRO                  | DGSSA001900                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | NAJERA SOTO LILIANA CRYSTEL           | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M02016  | NAVARRETE SOTO MARISELA               | DGSSA000191                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02040  | NAJERA SANCHEZ MARCELA                | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02068  | NAJERA SOSA VICTOR                    | DGSSA017190                | \$ 1,441.40      | 30/09/2017    | 1     |
| M02015  | NEVAREZ AVITIA JAIME                  | DGSSA017202                | \$ 1,242.60      | 30/09/2017    | 1     |
| M03021  | NEVAREZ AVITIA VIRGINIA               | DGSSA017226                | \$ 1,439.00      | 30/09/2017    | 1     |
| M02105  | NEVAREZ BONILLA OSCAR ARTURO          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | NEVAREZ CARVAJAL CARLOS AARON         | DGSSA017226                | \$ 1,601.00      | 30/09/2017    | 1     |
| M02036  | NEVAREZ CARRANZA JESUS                | DGSSA000191                | \$ 803.90        | 30/09/2017    | 1     |
| M01009  | NEVAREZ CARRE&O LUZ OLIVIA            | DGSSA000495                | \$ 2,312.30      | 30/09/2017    | 1     |
| M02035  | NEVAREZ CERVANTES LIBRADA EMMA        | DGSSA000500                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02036  | NEVARES CONTRERAS SONIA               | DGSSA017826                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02034  | NERIO DUARTE MIRNA ALICIA             | DGSSA017761                | \$ 450.00        | 30/09/2017    | 1     |
| M02059  | NERIO DUARTE MA. MAGDALENA            | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | NEVAREZ ESCOBEDO YESENIA              | DGSSA017254                | \$ 267.97        | 30/09/2017    | 1     |
| M03019  | NEVAREZ FLORES DAVID GONZALO          | DGSSA000500                | \$ 1,414.50      | 30/09/2017    | 1     |
| M02035  | NEVAREZ FAVILA MARIA GUADALUPE        | DGSSA001060                | \$ 600.00        | 30/09/2017    | 1     |
| M02107  | NEVAREZ GARCIA ELEUTERIO              | DGSSA001895                | \$ 5,618.94      | 30/09/2017    | 1     |
| M01006  | NEVAREZ GALLEGOS LUZ MARIA            | DGSSA000191                | \$ 2,047.30      | 30/09/2017    | 1     |
| M03023  | NEVAREZ HINOJOSA GONZALO              | DGSSA017872                | \$ 1,159.67      | 30/09/2017    | 1     |
| M03024  | NEVAREZ HINOJOSA MARIA LOURDES        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | NEVAREZ HINOJOSA MARTIN               | DGSSA017872                | \$ 3,268.36      | 30/09/2017    | 1     |
| M02003  | NEVAREZ LOPEZ EDGAR                   | DGSSA000010                | \$ 1,643.90      | 30/09/2017    | 1     |
| M03025  | NEVAREZ MORENO CLAUDIA PATRICIA       | DGSSA017790                | \$ 2,115.18      | 30/09/2017    | 1     |
| CF41062 | NEVAREZ MAYAGOITIA LUIS ALFREDO       | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | NEVAREZ MAYAGUIA LUIS JORGE           | DGSSA017115                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03018  | NEVAREZ PIEDRA NANCY YAZMIN           | DGSSA017115                | \$ 905.00        | 30/09/2017    | 1     |
| M02015  | NEVAREZ PIEDRA RICARDO ISRAEL         | DGSSA017202                | \$ 1,380.60      | 30/09/2017    | 1     |
| M03022  | NEVAREZ RUIZ ALVARO                   | DGSSA017226                | \$ 1,181.00      | 30/09/2017    | 1     |
| M03021  | NEVAREZ RUIZ MARIA ELENA              | DGSSA017226                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | NEVAREZ SIDA FRANCISCA                | DGSSA017226                | \$ 634.33        | 30/09/2017    | 1     |
| M03020  | NEVAREZ VILLANUEVA MA. GUADALUPE      | DGSSA017226                | \$ 675.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03005  | NEVAREZ VARGAS MARISELA                | DGSSA001446                | \$ 1,427.10      | 30/09/2017    | 1     |
| M02055  | NEVAREZ ZEPEDA JOSE ALBERTO            | DGSSA017662                | \$ 1,560.90      | 30/09/2017    | 1     |
| M02035  | NIEBLA RAMIREZ MARIA GABRIELA          | DGSSA017190                | \$ 1,643.89      | 30/09/2017    | 1     |
| M03023  | NORIEGA HERRERA MAXIMINO               | DGSSA017190                | \$ 622.67        | 30/09/2017    | 1     |
| M02035  | NORIEGA MANRIQUEZ MARIA LUCINA         | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M03005  | NORIEGA NORIEGA MA. DE LOS ANGELES     | DGSSA017115                | \$ 600.00        | 30/09/2017    | 1     |
| M02031  | NORIEGA PEREZ MARTHA EUFEMIA           | DGSSA017202                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03025  | NORTHON REYES ERIKA SORAYA             | DGSSA017202                | \$ 1,398.18      | 30/09/2017    | 1     |
| M01008  | NORTHON REYES SANDRA ARACELI           | DGSSA000500                | \$ 5,534.54      | 30/09/2017    | 1     |
| M02068  | NORTHON REYES SAMANTA ONDINA           | DGSSA017190                | \$ 3,022.88      | 30/09/2017    | 1     |
| M03025  | NU&EZ BUENO MARIA GUADALUPE            | DGSSA017872                | \$ 239.00        | 30/09/2017    | 1     |
| M01006  | NU&EZ CASTRO JOSE MEDARDO              | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| CF41013 | NU&EZ FRAGOSO JUAN CARLOS              | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M02112  | NU&EZ GONZALEZ MARIA CLARA MONSERRAT   | DGSSA000495                | \$ 1,820.50      | 30/09/2017    | 1     |
| M03023  | NU&EZ GONZALEZ JOSEFA PATRICIA         | DGSSA017190                | \$ 1,402.00      | 30/09/2017    | 1     |
| M02081  | NU&EZ LUCERO AMPARO                    | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | NU&EZ LOZOYA VERONICA IRENE            | DGSSA000191                | \$ 983.03        | 30/09/2017    | 1     |
| M01004  | NU&EZ MURILLO JUAN CARLOS              | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | NU&EZ ORTIZ ARLET VIRIDIANA            | DGSSA000010                | \$ 929.10        | 30/09/2017    | 1     |
| M01004  | NU&EZ PINEDA MARIO ADELAIDO            | DGSSA017312                | \$ 1,118.40      | 30/09/2017    | 1     |
| M03023  | NU&EZ RODRIGUEZ JORGE                  | DGSSA017872                | \$ 350.00        | 30/09/2017    | 1     |
| CF41015 | NU&EZ DE LA ROSA JESUS ALBERTO         | DGSSA017226                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | NUNEZ SOTO YUBIA ZUGEY                 | DGSSA001895                | \$ 248.17        | 30/09/2017    | 1     |
| M02036  | NU&EZ TORRES SAN JUANITA               | DGSSA001545                | \$ 941.90        | 30/09/2017    | 1     |
| M03019  | OLAGUEZ GONZALEZ BASILISA              | DGSSA017226                | \$ 1,191.33      | 30/09/2017    | 1     |
| M02001  | ORDAZ GARCIA MARIA CRISTINA            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | ORANDAY GARCIA LORENA DENNIS           | DGSSA000191                | \$ 1,353.40      | 30/09/2017    | 1     |
| M03005  | OLAGUE ORTEGA JESUS MARIA              | DGSSA017214                | \$ 842.97        | 30/09/2017    | 1     |
| M01004  | ORRANTE REYES JESUS                    | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | ORRANTE SANTIBA&EZ OLGA LAURA          | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | ORTEGA AVILA MARIA FELICITAS           | DGSSA001895                | \$ 248.17        | 30/09/2017    | 1     |
| M01004  | ORTEGA AMADOR LUIS MANUEL              | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | ORTEGA AGUERO LEONOR                   | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | OLVERA ADAME OSSIRIS ERENDIRA          | DGSSA001446                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | ORTEGA AMADOR SERGIO ARTURO            | DGSSA017190                | \$ 3,381.36      | 30/09/2017    | 1     |
| M03025  | OLVERA BATRES KARLA DANIELA            | DGSSA017254                | \$ 2,115.18      | 30/09/2017    | 1     |
| M03022  | OJEDA CANO MARIA ELENA                 | DGSSA001446                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | OJEDA CANO JUAN CONCEPCION             | DGSSA001446                | \$ 1,359.00      | 30/09/2017    | 1     |
| M03024  | ORTEGA CAZARES LUIS FERNANDO           | DGSSA001451                | \$ 1,274.50      | 30/09/2017    | 1     |
| M03025  | ORTEGA CISNEROS LILIA MARGARITA        | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M03025  | ORTEGA CAZAREZ ROSA ELVIA              | DGSSA001446                | \$ 496.33        | 30/09/2017    | 1     |
| M01006  | ORTEGA CISNEROS SERGIO                 | DGSSA001224                | \$ 1,972.30      | 30/09/2017    | 1     |
| M02045  | OLVERA DIAZ MARIA GUADALUPE            | DGSSA000676                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03025  | ORTEGA ESPINOZA MARIA GUADALUPE        | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M02081  | OLVERA FLORES MARIA PATRICIA           | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | ORTEGA FREYRE MA. VERONICA             | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03023  | ORTEGA GUZMAN BONIFACIO                | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | OJEDA GALINDO BLANCA GABRIELA          | DGSSA017300                | \$ 1,443.30      | 30/09/2017    | 1     |
| M01004  | ORTEGA MEZA ARTEMIO                    | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02082  | OZEDA MEDINA DAVID                     | DGSSA000500                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | ORTEGA MARTINEZ GUADALUPE DE LA MERCED | DGSSA000191                | \$ 1,398.18      | 30/09/2017    | 1     |
| M01006  | OLVERA MARTINEZ HECTOR ALEJANDRO       | DGSSA000676                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | OLVERA MARTINEZ LUIS FERNANDO          | DGSSA001545                | \$ 964.87        | 30/09/2017    | 1     |
| M01007  | ORTEGA NAJERA JOSE                     | DGSSA000495                | \$ 2,063.60      | 30/09/2017    | 1     |
| CF41024 | OLMEDO ONTIVEROS MERCEDES VERONICA     | DGSSA017231                | \$ 600.00        | 30/09/2017    | 1     |
| M03006  | ORTEGA PACHECO ALCADIO                 | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03022  | ORTEGA PACHECO JORGE LEONEL            | DGSSA017190                | \$ 243.17        | 30/09/2017    | 1     |
| M02081  | OJEDA ROMAN FRANCISCO                  | DGSSA017115                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | ORTEGA RAMOS GERSON LEVY               | DGSSA017190                | \$ 1,585.30      | 30/09/2017    | 1     |
| M01004  | OZEDA SOTO ABRAHAM AIMORE              | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02001  | OZEDA SOTO DAVID                       | DGSSA017756                | \$ 1,463.40      | 30/09/2017    | 1     |
| M02031  | ORTEGA SOTO MARIA ESTHER               | DGSSA000191                | \$ 1,651.47      | 30/09/2017    | 1     |
| M02035  | ORTEGA SARI&ANA MA. MAGDALENA          | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | OLVERA VALENCIANA MARIA CONCEPCION     | DGSSA017761                | \$ 337.50        | 30/09/2017    | 1     |
| M02036  | ORNELAS VALENCIA CLAUDIA ELIZABETH     | DGSSA017872                | \$ 803.90        | 30/09/2017    | 1     |
| M02003  | ORTEGA VALLES SILVESTRE                | DGSSA002315                | \$ 1,069.80      | 30/09/2017    | 1     |
| M02006  | ORTIZ AVILA ANGELINA                   | DGSSA000186                | \$ 1,010.60      | 30/09/2017    | 1     |
| M03019  | ORTIZ AGUIRRE ESTELA AURORA            | DGSSA000191                | \$ 877.50        | 30/09/2017    | 1     |

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 Periodo: Tercer Trimestre 2017  
 Pagos diferentes al costo asociado a las plazas

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | ONTIVEROS ALVAREZ FERNANDO           | DGSSA017115                | \$ 1,327.00      | 30/09/2017    | 1     |
| M03006  | ORTIZ ARAIZA JESUS ARTURO            | DGSSA017190                | \$ 728.90        | 30/09/2017    | 1     |
| M02107  | ONTIVEROS AGUILAR MARIA DE LOURDES   | DGSSA000495                | \$ 2,049.10      | 30/09/2017    | 1     |
| M03024  | ONTIVEROS ALVAREZ OSCAR              | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | ORTIZ BAYONA ESPERANZA               | DGSSA000500                | \$ 4,454.92      | 30/09/2017    | 1     |
| M01006  | ORTIZ BARBOZA EDGAR GUADALUPE        | DGSSA001224                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02035  | ORTIZ CISNEROS ALICIA                | DGSSA017242                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03024  | OLIVAS CALDERON EDGAR HECTOR         | DGSSA017214                | \$ 765.67        | 30/09/2017    | 1     |
| M01004  | ORTIZ CALZADA GERARDO OTHON          | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |
| M03023  | ORTIZ CISNEROS GRACIELA              | DGSSA000495                | \$ 380.33        | 30/09/2017    | 1     |
| M01006  | ORTIZ CARDENAS JOSE DE JESUS ROGELIO | DGSSA017790                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | ONTIVEROS CORRAL KATIA VANESSA       | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M02047  | ONTIVEROS CARRILLO MARTHA AMERICA    | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | OLIVA CASTRO NICOLAS                 | DGSSA017790                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01004  | ORTIZ CHON MARIA RAQUEL              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02032  | OLIVA CASTRO REYNA                   | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | ORTIZ FRAIRE ERASMO                  | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | ORTIZ GRANADOS ARTURO                | DGSSA002315                | \$ 5,475.82      | 30/09/2017    | 1     |
| CF34263 | ORTIZ GUTIERREZ JOSE ARMANDO         | DGSSA000676                | \$ 375.00        | 30/09/2017    | 1     |
| M02047  | ONTIVEROS GAUNA GLORIA               | DGSSA000676                | \$ 1,407.00      | 30/09/2017    | 1     |
| M01007  | ONTIVEROS GONZALEZ JOEL ERNESTO      | DGSSA002315                | \$ 510.53        | 30/09/2017    | 1     |
| M03024  | ONTIVEROS GONZALEZ LILIANA           | DGSSA017872                | \$ 619.33        | 30/09/2017    | 1     |
| M03025  | ORTIZ GARCIA MONICA MARCELA          | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M03020  | ORTIZ GARCIA RODOLFO                 | DGSSA017190                | \$ 3,053.39      | 30/09/2017    | 1     |
| M02031  | OLIVAS GUERREA MA DEL RAYO           | DGSSA017872                | \$ 2,064.70      | 30/09/2017    | 1     |
| M03025  | ORTIZ GARCIA VICTOR                  | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M03004  | ORTIZ HERNANDEZ JOSE ANTONIO         | DGSSA001253                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02036  | ORTIZ HERNANDEZ LORENA               | DGSSA000191                | \$ 1,478.90      | 30/09/2017    | 1     |
| M03025  | ORTIZ HERRERA NORMA BERENICE         | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M01004  | ORTIZ JURADO MARIA NALLELI           | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02105  | ORTIZ LEON ALMA ROSA                 | DGSSA017790                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02035  | ORTIZ LOPEZ SAIRA ZULEMA             | DGSSA017761                | \$ 757.40        | 30/09/2017    | 1     |
| M03021  | ORTIZ MARDUE&O CESAREA SUSANA        | DGSSA000191                | \$ 870.00        | 30/09/2017    | 1     |
| M03020  | ORTIZ MASSU MARIA DE LA CRUZ         | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | ORTIZ MASSU MARIA DOLORES            | DGSSA000191                | \$ 1,407.00      | 30/09/2017    | 1     |
| M01007  | OLIVAS MEDINA NORMA PATRICIA         | DGSSA017231                | \$ 3,633.53      | 30/09/2017    | 1     |
| M02035  | ORTIZ NU&EZ BLANCA ELIZABETH         | DGSSA000191                | \$ 1,067.10      | 30/09/2017    | 1     |
| CF40004 | ONTIVEROS NERY EFRAIN                | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | ONTIVEROS ONTIVEROS ALICIA           | DGSSA001842                | \$ 1,403.90      | 30/09/2017    | 1     |
| M01004  | ORTIZ DE LA O ENRIQUE GERARDO        | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02003  | ONTIVEROS RAMOS AKIRA NAHOMI         | DGSSA000676                | \$ 862.20        | 30/09/2017    | 1     |
| M03019  | OLIVA RAMIREZ BEATRIZ                | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | ONTIVEROS RODRIGUEZ JOSEFINA         | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | ORTIZ ROCHA SARA GUADALUPE           | DGSSA000500                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | ORTIZ SALCEDO EVA                    | DGSSA000973                | \$ 855.00        | 30/09/2017    | 1     |
| M02107  | OLIVAS SOTO TERESA                   | DGSSA000191                | \$ 1,133.03      | 30/09/2017    | 1     |
| CF41040 | ORTIZ TORRES ELSA CAROLINA           | DGSSA017202                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | ORTIZ TORRES KARLA JANETH            | DGSSA017761                | \$ 929.10        | 30/09/2017    | 1     |
| M02105  | ORTIZ TORRES ROCIO GUADALUPE         | DGSSA000191                | \$ 1,917.60      | 30/09/2017    | 1     |
| M03020  | ORTIZ VARGAS GUSTAVO                 | DGSSA000495                | \$ 1,259.50      | 30/09/2017    | 1     |
| M03011  | ORTIZ VARGAS MARCO ANTONIO           | DGSSA000191                | \$ 917.97        | 30/09/2017    | 1     |
| M02001  | ORTIZ VARGAS MIGUEL ANGEL            | DGSSA017872                | \$ 2,203.60      | 30/09/2017    | 1     |
| M02036  | ONTIVEROS VAZQUEZ ORALIA MARGARITA   | DGSSA001446                | \$ 1,424.80      | 30/09/2017    | 1     |
| M03025  | ONTIVEROS VALLES PERLA JANETT        | DGSSA017202                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02035  | ONTIVEROS VAZQUEZ MARIA DE SAN JUAN  | DGSSA017242                | \$ 1,304.10      | 30/09/2017    | 1     |
| M03024  | ONTIVEROS ZU&IGA EDUARDO ALBERTO     | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | OROZCO AVILA MARIA DE LOS ANGELES    | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | OROZCO BARRAZA ALMA GUADALUPE        | DGSSA000186                | \$ 619.40        | 30/09/2017    | 1     |
| M02105  | ORDO&NEZ BUSTILLOS NORMA ISELA       | DGSSA000191                | \$ 1,242.60      | 30/09/2017    | 1     |
| M03021  | ORDO&EZ BUSTILLOS OSCAR ARMANDO      | DGSSA017872                | \$ 976.00        | 30/09/2017    | 1     |
| M02036  | ORONA BLANCO PERLA FABIOLA           | DGSSA017231                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02055  | OROZCO CRUZ AURELIO                  | DGSSA017674                | \$ 1,477.80      | 30/09/2017    | 1     |
| M03024  | OCHOA CANALES IRMA IVETTE            | DGSSA017190                | \$ 481.33        | 30/09/2017    | 1     |
| M03022  | OROZCO CONTRERAS MARIA TERESA        | DGSSA000191                | \$ 867.50        | 30/09/2017    | 1     |
| M03019  | OROPEZA DOMINGUEZ ALMA PATRICIA      | DGSSA017190                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03005  | OROPEZA DOMINGUEZ ALFONSO            | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03022  | OCHOA DIAZ JESUS MANUEL              | DGSSA001446                | \$ 375.00        | 30/09/2017    | 1     |
| M02035  | OCHOA ESTRADA MARIA DE JESUS         | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |

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 Pagos diferentes al costo asociado a las plazas

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | OCHOA ESTRADA MA. CRISTINA          | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03023  | OROZCO FONSECA BRENDA VERENICE      | DGSSA017190                | \$ 1,102.00      | 30/09/2017    | 1     |
| M01007  | OROZCO GONZALEZ BERENICE DEL CARMEN | DGSSA017202                | \$ 1,388.60      | 30/09/2017    | 1     |
| M03011  | OCHOA GUTIERREZ JORGE LUIS          | DGSSA000116                | \$ 1,323.72      | 30/09/2017    | 1     |
| M01007  | OCHOA GUTIERREZ OSCAR MIGUEL        | DGSSA002315                | \$ 1,159.07      | 30/09/2017    | 1     |
| M02107  | OROZCO HERNANDEZ SARA ELENA         | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |
| M01006  | OROZCO LUJAN GUADALUPE ISELA        | DGSSA017190                | \$ 1,972.30      | 30/09/2017    | 1     |
| M02035  | OROZCO MU&OZ AHNAYENZY              | DGSSA017202                | \$ 1,229.10      | 30/09/2017    | 1     |
| M01006  | OROZCO MACHADO EDITH BERNARDA       | DGSSA000116                | \$ 375.00        | 30/09/2017    | 1     |
| M02003  | OROZCO MORA MARGARITA               | DGSSA000676                | \$ 1,373.82      | 30/09/2017    | 1     |
| M03012  | OCHOA PRIETO GABRIEL                | DGSSA001224                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02035  | OCHOA PROA MARIA IRENE              | DGSSA017872                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03006  | OSORNO PINEDA JUAN PABLO            | DGSSA000191                | \$ 623.93        | 30/09/2017    | 1     |
| M01007  | OCHOA QUINONEZ GLORIA ZENETH        | DGSSA000500                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01004  | OROZCO RANGEL MARIA DEL CARMEN      | DGSSA017761                | \$ 500.00        | 30/09/2017    | 1     |
| M01004  | ORDO&EZ RIVAS EMILIO JOSE           | DGSSA017761                | \$ 450.00        | 30/09/2017    | 1     |
| M02105  | OROZCO REYES FLOR DEL CARMEN        | DGSSA000191                | \$ 1,842.60      | 30/09/2017    | 1     |
| M03022  | OCHOA RENTERIA FERNANDO             | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | OCON REYES JAIME OMAR               | DGSSA017214                | \$ 478.00        | 30/09/2017    | 1     |
| M02036  | OROZCO RANGEL JOSE LUIS             | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | OCHOA RABAGO MANUEL DE JESUS        | DGSSA017190                | \$ 1,602.45      | 30/09/2017    | 1     |
| M02006  | ORONA RODRIGUEZ MARITZA YOLANDA     | DGSSA000640                | \$ 1,010.60      | 30/09/2017    | 1     |
| M01004  | OCHOA RODRIGUEZ RICARDO             | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M03019  | ORONA VITELA RICARDO CORAZON        | DGSSA017761                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | OLGUIN GALVAN LORENA YOLANDA        | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M03005  | OZUNA HERNANDEZ MARTHA LETICIA      | DGSSA017190                | \$ 1,643.88      | 30/09/2017    | 1     |
| M02036  | OLGUIN VILLARREAL IRENE OLIMPIA     | DGSSA017202                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02035  | OLGUIN VILLARREAL YESENIA CAROLINA  | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M03023  | PARRA AMPARAN GERONIMO              | DGSSA001900                | \$ 1,429.50      | 30/09/2017    | 1     |
| CF40003 | PRADO AGUILERA JESUS ALBERTO        | DGSSA017214                | \$ 300.00        | 30/09/2017    | 1     |
| M03019  | PALACIOS AVILA SANDRA               | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | PACHECO BRETADO MARIA MAGDALENA     | DGSSA000191                | \$ 1,899.10      | 30/09/2017    | 1     |
| M02035  | PAEZ CORRAL MARIA ALICIA            | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M01004  | PACHECO CALLEROS JAVIER             | DGSSA000186                | \$ 559.20        | 30/09/2017    | 1     |
| M03024  | PADILLA CABRAL LUIS ANGEL           | DGSSA017115                | \$ 1,727.40      | 30/09/2017    | 1     |
| CF41007 | PRADO DUARTE BEATRIZ AMELIA         | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | PALACIOS FRAUSTO IGNACIO            | DGSSA001446                | \$ 1,441.00      | 30/09/2017    | 1     |
| M02036  | PAEZ FLORES YOLANDA                 | DGSSA001253                | \$ 1,478.90      | 30/09/2017    | 1     |
| M02054  | PARRA GARCIA ALFREDO                | DGSSA001615                | \$ 1,498.90      | 30/09/2017    | 1     |
| M02107  | PADILLA GUTIERREZ ALMA ROSA         | DGSSA017214                | \$ 1,899.10      | 30/09/2017    | 1     |
| M03022  | PALAFIX GARCIA CECILIA GUADALUPE    | DGSSA000186                | \$ 618.17        | 30/09/2017    | 1     |
| M02107  | PALACIOS GARCIA JESSICA MARTHA      | DGSSA017872                | \$ 1,674.10      | 30/09/2017    | 1     |
| M03025  | PARRA GARCIA LUIS ANTONIO           | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M01007  | PACHECO GARCIA OSCAR GUILLERMO      | DGSSA017202                | \$ 1,988.60      | 30/09/2017    | 1     |
| M02031  | PACHECO GARCIA ORALIA               | DGSSA017872                | \$ 1,989.70      | 30/09/2017    | 1     |
| M02035  | PRADO GARCIA MARIA DEL ROSARIO      | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03020  | PLANTILLAS HUITRON HUGO LUIS        | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | PLANTILLAS HUITRON PATRICIA         | DGSSA000186                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03004  | PACHECO LEVVA ANAYELI               | DGSSA017214                | \$ 3,046.86      | 30/09/2017    | 1     |
| M02015  | PACHECO LEON ESTHER                 | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03005  | PRADO MURILLO ALEJANDRO             | DGSSA017872                | \$ 2,168.90      | 30/09/2017    | 1     |
| M01004  | PANTOJA MENA EDGAR CRISTOBAL        | DGSSA001895                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | PAEZ MARTINEZ KARLA GUADALUPE       | DGSSA017202                | \$ 4,269.52      | 30/09/2017    | 1     |
| M03021  | PRADO MARTINEZ LORENA NICOLASA      | DGSSA017226                | \$ 1,364.00      | 30/09/2017    | 1     |
| M01007  | PAEZ MARTINEZ VERONICA              | DGSSA001031                | \$ 1,063.73      | 30/09/2017    | 1     |
| M01004  | PALENCIA NU&EZ MARIA MARTHA         | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02003  | PARRA ORTIZ JUAN                    | DGSSA017214                | \$ 1,443.30      | 30/09/2017    | 1     |
| M03019  | PAREDES PEREZ ALMA DELIA            | DGSSA017190                | \$ 3,058.38      | 30/09/2017    | 1     |
| M02073  | DE LA PAZ PEREZ JOSE FELIX          | DGSSA017674                | \$ 1,028.90      | 30/09/2017    | 1     |
| M03021  | PAREDES PEREZ LEONEL                | DGSSA017872                | \$ 2,796.61      | 30/09/2017    | 1     |
| M02105  | PARRA PEREZ MA RAQUEL               | DGSSA017872                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02056  | PASILLAS RUVALCABA JOSE             | DGSSA017202                | \$ 1,499.70      | 30/09/2017    | 1     |
| M03025  | PAYAN RUBIO JUAN MOCTEZUMA          | DGSSA017756                | \$ 1,624.40      | 30/09/2017    | 1     |
| M03024  | PARRA ROCHA JORGE GABRIEL           | DGSSA017226                | \$ 1,274.50      | 30/09/2017    | 1     |
| M02054  | PASILLAS RIVERA LUCIANO ANTONIO     | DGSSA017202                | \$ 375.00        | 30/09/2017    | 1     |
| M02036  | PARRA RIVAS NOHEMI ALEJANDRA        | DGSSA000676                | \$ 267.97        | 30/09/2017    | 1     |
| M03005  | PADILLA SALAS MARIA ELVA            | DGSSA017190                | \$ 1,403.90      | 30/09/2017    | 1     |
| M01011  | PALACIOS SANCHEZ EDUARDO            | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036  | PATI&O SOTO ERIKA FABIOLA               | DGSSA017872                | \$ 1,339.83      | 30/09/2017    | 1     |
| M02105  | PACHECO SOTO JUAN BENJAMIN              | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02073  | PARRA SOTO MA. MANUELA                  | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M02073  | PARRA SOTO NORMA DELIA                  | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | PALACIOS SANCHEZ ROCIO                  | DGSSA000676                | \$ 929.10        | 30/09/2017    | 1     |
| M03021  | PRADO TORRES MARCELO                    | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | PRADO TORRES MICAELA                    | DGSSA000191                | \$ 1,454.10      | 30/09/2017    | 1     |
| M03005  | PRADO TORRES MAURICIO                   | DGSSA017190                | \$ 2,672.78      | 30/09/2017    | 1     |
| M03023  | PAEZ VALLES ARTURO                      | DGSSA017190                | \$ 727.00        | 30/09/2017    | 1     |
| M03022  | PAYAN VELASQUEZ JOSE GUADALUPE          | DGSSA017226                | \$ 391.00        | 30/09/2017    | 1     |
| M03025  | PALACIOS VARGAS SUSANA                  | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M02035  | PARGA VALENZUELA YESICA VERONICA        | DGSSA001545                | \$ 1,067.10      | 30/09/2017    | 1     |
| M03025  | PERALTA ALVAREZ CLAUDIA                 | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| M01006  | PEREZ VERTI ARCE ERNESTO RENE           | DGSSA017761                | \$ 964.87        | 30/09/2017    | 1     |
| M01004  | PEREYRA AVILA SERGIO                    | DGSSA017790                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03023  | PEREZ AGUIRRE SERGIO                    | DGSSA017190                | \$ 1,417.68      | 30/09/2017    | 1     |
| M02003  | PERUZQUIA BETANCOURT LISBETH KARIME     | DGSSA001615                | \$ 1,219.12      | 30/09/2017    | 1     |
| M03025  | PEREZ BECERRA YECENIA                   | DGSSA017226                | \$ 2,196.26      | 30/09/2017    | 1     |
| M02031  | PEREZ CERVANTES ADAN                    | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | PEREZ CERVANTES ALMA ROSINA             | DGSSA017214                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02006  | PE&ALOZA CRUZ BERNARDO ORLANDO          | DGSSA017761                | \$ 1,547.60      | 30/09/2017    | 1     |
| M03004  | PEREZ CERVANTES ENRIQUE                 | DGSSA017214                | \$ 1,518.30      | 30/09/2017    | 1     |
| M01007  | PENA CIGARROA ESTEBAN                   | DGSSA017254                | \$ 1,388.60      | 30/09/2017    | 1     |
| M02035  | PEREZ CARRILLO HILDA                    | DGSSA017295                | \$ 1,529.10      | 30/09/2017    | 1     |
| M01006  | PEREZ CUEVAS HECTOR ADRIAN              | DGSSA017872                | \$ 482.43        | 30/09/2017    | 1     |
| M02031  | PEREZ CERVANTES MARGARITA               | DGSSA000780                | \$ 2,139.70      | 30/09/2017    | 1     |
| M01004  | PRECIADO CORRAL ROSA ELVA               | DGSSA000191                | \$ 1,234.20      | 30/09/2017    | 1     |
| M02112  | PEREZ CERVANTES RUTH                    | DGSSA000500                | \$ 3,116.00      | 30/09/2017    | 1     |
| M02035  | PEREZ CARRILLO MARIA TERESA             | DGSSA001072                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02107  | PEREZ DIAZ EMMA ELIZABETH               | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | PEREZ DELGADO MARISOL                   | DGSSA000676                | \$ 1,304.10      | 30/09/2017    | 1     |
| M01004  | PEREZ ESQUEDA CESAR ARMANDO             | DGSSA017761                | \$ 1,048.50      | 30/09/2017    | 1     |
| CF41024 | PEDROZA ENRIQUEZ ROSA EUGENIA           | DGSSA001446                | \$ 600.00        | 30/09/2017    | 1     |
| M02001  | PE&A ELOSEGUI ROCIO                     | DGSSA017756                | \$ 883.60        | 30/09/2017    | 1     |
| M01004  | PEREZ FLORES JESUS OZIEL                | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | PEREZ FLORES JUAN RAMIRO                | DGSSA000780                | \$ 300.00        | 30/09/2017    | 1     |
| M02107  | PEREZ FERNANDEZ MARY CRUZ               | DGSSA001381                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | PEREZ FLORES MAYELA                     | DGSSA017761                | \$ 929.10        | 30/09/2017    | 1     |
| M02036  | PEDRAZA GARCIA MARIA ALICIA             | DGSSA001031                | \$ 596.25        | 30/09/2017    | 1     |
| M02095  | PEREZ GARCIA DINORA JOSEFINA            | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | PEREZ GARCIA DORA YESENIA               | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | PEREZ GARCIA HERMELINDA                 | DGSSA000145                | \$ 867.97        | 30/09/2017    | 1     |
| M02034  | PEREZ GOMEZ IRMA VICTORIA               | DGSSA017872                | \$ 1,358.53      | 30/09/2017    | 1     |
| M03005  | PEREZ GARCIA IRMA                       | DGSSA017190                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02035  | PEREZ GAMIZ JOANA IVONNE                | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02048  | PEREZ GONZALEZ ROSA MARIA               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | PEREZ GARCIA YANET KARINA               | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | PEREZ HERRERA AGUEDA CECILIA            | DGSSA000495                | \$ 535.93        | 30/09/2017    | 1     |
| M02040  | PERALTA HERNANDEZ KARLA RAQUEL          | DGSSA000676                | \$ 1,652.94      | 30/09/2017    | 1     |
| M02107  | PEREZ HERNANDEZ LETICIA                 | DGSSA000186                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02105  | PEREZ HIDALGO SOLEDAD                   | DGSSA017872                | \$ 3,545.32      | 30/09/2017    | 1     |
| M02107  | PEREZ LOPEZ DAVID                       | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | PEREZ LOPEZ ERIKA ARMIDA                | DGSSA001545                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | PEREZ LOZADA LUIS GUILLERMO             | DGSSA001825                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01007  | PEREZ LOPEZ SANTOS MANUEL               | DGSSA000500                | \$ 1,450.73      | 30/09/2017    | 1     |
| M02081  | PEREZ MORENO BERNARDA                   | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M01008  | PEREZ MORENO MARIA CONCEPCION           | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M03024  | PEREZ MARTINEZ DORA HIGINIA             | DGSSA000780                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | PEREZ MORENO JULIO CESAR                | DGSSA000500                | \$ 1,529.10      | 30/09/2017    | 1     |
| M03024  | PEREZ MAGALLANES JORGE                  | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | PEREZ MARTINEZ MARTHA ISELA             | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | PEREZ VERTTI MONTANTES MARCELA BERENICE | DGSSA017214                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03005  | PEREZ MARTINEZ REYNALDO                 | DGSSA000676                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02035  | PEREZ MONTOYA RITA                      | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| M02001  | PEREZ MIJARES WENDY LAURA               | DGSSA017761                | \$ 3,909.96      | 30/09/2017    | 1     |
| M02036  | PEREZ MORENO YRMA                       | DGSSA000191                | \$ 4,380.51      | 30/09/2017    | 1     |
| M03021  | PEREZ NAVAR SELENE                      | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M02095  | PEREZ OCHOA GABRIEL                     | DGSSA017115                | \$ 3,030.41      | 30/09/2017    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03011  | PE&A ORTIZ RAFAEL                   | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | PEREZ PRADO MARIA CRUZ              | DGSSA017872                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02031  | PEREZ RAMIREZ CARMEN GRISELDA       | DGSSA017190                | \$ 2,064.70      | 30/09/2017    | 1     |
| M03020  | PEREZ RAMIREZ FATIMA DE JESUS       | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | PERALES RUIZ JENNIFER               | DGSSA017756                | \$ 717.00        | 30/09/2017    | 1     |
| M03023  | PEREZ RAMIREZ SILVIA ALICIA         | DGSSA017190                | \$ 865.00        | 30/09/2017    | 1     |
| M03025  | PEREZ SANDOVAL ANA ROSA             | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M02107  | PEREZ SOTO BLANCA FLOR              | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03020  | PEREDA SOTO CARLOS ELOY             | DGSSA017190                | \$ 2,678.39      | 30/09/2017    | 1     |
| CF41060 | PEREZ SOTO JOSE DAVID               | DGSSA017231                | \$ 600.00        | 30/09/2017    | 1     |
| M02034  | PEREZ SOTO EDITH                    | DGSSA000500                | \$ 1,016.77      | 30/09/2017    | 1     |
| M02040  | PEREZ SAUCEDO HILDA LETICIA         | DGSSA000191                | \$ 1,565.80      | 30/09/2017    | 1     |
| M02107  | PEDROZA SALINAS J. MAGDALENO        | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |
| M02040  | PEINADO SOTO LUCINA MICAELA         | DGSSA017214                | \$ 593.87        | 30/09/2017    | 1     |
| M02035  | PEREZ TOVAR EDNA ADAIA              | DGSSA000676                | \$ 619.40        | 30/09/2017    | 1     |
| M02105  | PERALTA TORRES ISELA SOLEDAD        | DGSSA000092                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02048  | PEDROZA TRUJILLO MARIA DE LA PAZ    | DGSSA000676                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02081  | PEREZ TOSTADO SANDRA                | DGSSA000973                | \$ 1,333.47      | 30/09/2017    | 1     |
| M02006  | PEREZ VALLES ALFONSO                | DGSSA000116                | \$ 719.73        | 30/09/2017    | 1     |
| M02050  | PE&A VILLARREAL MARIA CRISTINA      | DGSSA017872                | \$ 1,402.90      | 30/09/2017    | 1     |
| M02003  | PEREZ VILLASANA JUAN FRANCISCO      | DGSSA017231                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | PEREZ VALLES MAYRA                  | DGSSA017761                | \$ 239.00        | 30/09/2017    | 1     |
| M01006  | PEREZ VALENZUELA OSCAR              | DGSSA017872                | \$ 482.43        | 30/09/2017    | 1     |
| CF41062 | PERALES VARGAS SERGIO ALVARO        | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | PEREZ VALLES MARIA DEL SOCORRO      | DGSSA000121                | \$ 1,104.50      | 30/09/2017    | 1     |
| M03020  | PE&A VILLARREAL VALENTINA           | DGSSA000500                | \$ 619.83        | 30/09/2017    | 1     |
| M02081  | PI&A AMAYA GERARDO                  | DGSSA000191                | \$ 2,377.71      | 30/09/2017    | 1     |
| M02034  | PIZARRO CAMACHO MARIA EUGENIA       | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | PIEDRA CRUZ MANUEL                  | DGSSA000495                | \$ 2,443.26      | 30/09/2017    | 1     |
| M01004  | PICAZO CASTA&EDA MANUEL GENARO      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | PINALES DURON BERTHA                | DGSSA001813                | \$ 1,294.40      | 30/09/2017    | 1     |
| M03024  | PIZARRO FUENTES HUGO                | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M01006  | PINEDA HERNANDEZ OLGA               | DGSSA001166                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01004  | PRIETO INFANTE CESAREO              | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | PIZARRO LERMA KARLA LIDIA MARGARITA | DGSSA000191                | \$ 964.87        | 30/09/2017    | 1     |
| M02105  | PIEDRA MONTA&O MARICELA             | DGSSA000570                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03021  | PIEDRA NIEBLA GRACIELA              | DGSSA017115                | \$ 1,332.00      | 30/09/2017    | 1     |
| M03025  | PIEDRA NAVA GERARDO                 | DGSSA017790                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02081  | PIMENTEL PIMENTEL BLANCA ESTELA     | DGSSA000191                | \$ 1,662.70      | 30/09/2017    | 1     |
| M03021  | PIMENTEL PIMENTEL SILVIA GABRIELA   | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02081  | PIZ ROSAS AMALIA LETICIA            | DGSSA000191                | \$ 1,662.70      | 30/09/2017    | 1     |
| M01007  | PIZARRO ROSALES JOSE GUSTAVO        | DGSSA017202                | \$ 1,526.60      | 30/09/2017    | 1     |
| M02105  | PIZ ROSAS IMELDA CECILIA            | DGSSA000191                | \$ 2,377.72      | 30/09/2017    | 1     |
| M03025  | PICHARDO ROCHA JACQUELINE           | DGSSA000500                | \$ 1,602.45      | 30/09/2017    | 1     |
| M02107  | PINEDA RAMIREZ MARIA SOFIA          | DGSSA000191                | \$ 2,302.72      | 30/09/2017    | 1     |
| M02031  | PIZA&A VAZQUEZ GENOVEVA             | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02073  | PIMENTEL VAZQUEZ JAIME ADOLFO       | DGSSA017214                | \$ 866.90        | 30/09/2017    | 1     |
| M02036  | PONCE ESPA&A MARIA DEL CARMEN       | DGSSA001895                | \$ 1,199.87      | 30/09/2017    | 1     |
| M01007  | PONCE MELGOZA PATRICIA LUCILA       | DGSSA000495                | \$ 2,063.60      | 30/09/2017    | 1     |
| M02035  | POSADA MONARREZ VERONICA            | DGSSA001446                | \$ 683.13        | 30/09/2017    | 1     |
| M01006  | PONCE PE&A ROSARIO DEL CARMEN       | DGSSA000051                | \$ 1,592.33      | 30/09/2017    | 1     |
| M02095  | PORTELA SOSA MA CONCEPCION          | DGSSA000191                | \$ 1,539.70      | 30/09/2017    | 1     |
| M02055  | PUNTES AVILA ALFONSO                | DGSSA001381                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02068  | PUNTE ARAGON MARIA CELIDA           | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | PULIDO ALVAREZ ERNESTO              | DGSSA017190                | \$ 619.33        | 30/09/2017    | 1     |
| M02035  | PUNTES BOCANEGRA ROSA IDALIA        | DGSSA017674                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | PULIDO FIERRO JUANA ELENA           | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | PUNTES GURROLA MA DEL CARMEN        | DGSSA001545                | \$ 1,069.40      | 30/09/2017    | 1     |
| M02107  | PUNTES GONZALEZ JUANITA             | DGSSA017761                | \$ 2,049.10      | 30/09/2017    | 1     |
| M02036  | PULIDO MONTOYA MARIA ISABEL         | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| CF41062 | PULIDO MONTOYA MAYELA               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | PULIDO MONTOYA ROSA ANGELICA        | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | PULIDO MONTOYA SOFIA                | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | PUNTES ORDAZ ALFONSO                | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M02054  | PUNTES ORDAZ JESUS LEONEL           | DGSSA017202                | \$ 1,097.13      | 30/09/2017    | 1     |
| CF34263 | PUEBLA ROMERO JUAN CARLOS           | DGSSA017190                | \$ 1,062.18      | 30/09/2017    | 1     |
| M01007  | PULIDO SOLANO HECTOR FACUNDO        | DGSSA001545                | \$ 1,600.73      | 30/09/2017    | 1     |
| M01006  | QUIROGA ANDRADE MARIA DEL CARMEN    | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |

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| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035  | QUEZADA ARREOLA ROCIO IVONNE               | DGSSA000191                | \$ 757.40        | 30/09/2017    | 1     |
| M01004  | QUI&ONEZ BARRAZA JUDITH                    | DGSSA000500                | \$ 1,793.40      | 30/09/2017    | 1     |
| M03004  | QUI&ONEZ CHAVEZ ABELARDO                   | DGSSA000010                | \$ 1,262.89      | 30/09/2017    | 1     |
| M03006  | QUI&ONES CARLOS ALBERTO                    | DGSSA000191                | \$ 2,264.82      | 30/09/2017    | 1     |
| M02036  | QUIROZ CONTRERAS BRENDA GUADALUPE          | DGSSA017190                | \$ 267.97        | 30/09/2017    | 1     |
| M01006  | QUISTIAN CRUZ FRANCISCO                    | DGSSA001545                | \$ 964.87        | 30/09/2017    | 1     |
| M02107  | QUI&ONES CANALES MARTHA BEATRIZ            | DGSSA000191                | \$ 1,516.07      | 30/09/2017    | 1     |
| M02035  | QUINTANA CASTA&EDA ROSA MA                 | DGSSA000191                | \$ 1,069.40      | 30/09/2017    | 1     |
| M02031  | QUI&ONES CANALES VERONICA                  | DGSSA017190                | \$ 3,692.44      | 30/09/2017    | 1     |
| M01006  | QUINTERO ESCOBEDO ARMANDO                  | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| CF41040 | QUI&ONES ESPARZA EVARISTO                  | DGSSA017761                | \$ 375.00        | 30/09/2017    | 1     |
| M02015  | QUI&ONES ESPINO JOSE JULIAN                | DGSSA017214                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02031  | QUINTANA ESPARZA MARIA DEL ROBLE           | DGSSA000780                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02110  | QUI&ONES FERNANDEZ MANUEL                  | DGSSA000495                | \$ 1,698.70      | 30/09/2017    | 1     |
| M02036  | QUI&ONES FLORES VERONICA GUADALUPE         | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | QUI&ONES GOMEZ CLARA DELIA                 | DGSSA000191                | \$ 2,227.72      | 30/09/2017    | 1     |
| M01004  | QUEZADA GONZALEZ FERNANDO                  | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | QUIROGA GUTIERREZ MARIELA                  | DGSSA000186                | \$ 1,067.10      | 30/09/2017    | 1     |
| M01004  | QUINTEROS HUMBERTO EDUARDO                 | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M03022  | QUIRINO LARA FRANCISCO CECILIO             | DGSSA002204                | \$ 1,404.50      | 30/09/2017    | 1     |
| M02006  | QUI&ONES LOPEZ KEILA LILIANA               | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | QUINTERO LIMON WENDY KARINA                | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M02107  | QUINTEROS MIRELES GABRIELA                 | DGSSA000191                | \$ 1,774.10      | 30/09/2017    | 1     |
| M02107  | QUINTERO MEDRANO JUAN CARLOS               | DGSSA000186                | \$ 1,749.10      | 30/09/2017    | 1     |
| M03004  | QUINTERO MEDRANO JOSE                      | DGSSA017202                | \$ 1,218.30      | 30/09/2017    | 1     |
| M02035  | QUINTERO MONREAL MARICELA CELESTINA        | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02047  | QUINTERO MEDRANO SERGIO FERNANDO           | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | QUI&ONES PALAFOX ELVIA LUZ                 | DGSSA017226                | \$ 675.00        | 30/09/2017    | 1     |
| M02034  | QUINTANA PINEDA LUIS ALBERTO               | DGSSA017214                | \$ 1,550.30      | 30/09/2017    | 1     |
| M01007  | QUINTERO PENA NAYELI ELIZABETH             | DGSSA017202                | \$ 1,388.60      | 30/09/2017    | 1     |
| M02036  | QUI&ONEZ QUI&ONEZ MARIA DEL CARMEN ROSALBA | DGSSA002315                | \$ 737.87        | 30/09/2017    | 1     |
| M02045  | QUI&ONES ROJAS BLANCA ESTELA               | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| CF41003 | QUI&ONES RUIZ CECILIA DEL RAYO             | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M02006  | QUI&ONES RUEDA JOEL RADAMES                | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | QUINTERO SAUCEDO JOSE                      | DGSSA000191                | \$ 2,787.50      | 30/09/2017    | 1     |
| M02105  | QUINTANA SILVA LINDA PATRICIA              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | QUIROGA SOBERANES MARTIN ZITO              | DGSSA000191                | \$ 964.87        | 30/09/2017    | 1     |
| M02034  | QUIROZ SOLIS SANDRA PERLA                  | DGSSA017761                | \$ 1,016.77      | 30/09/2017    | 1     |
| M03023  | QUI&ONEZ TERAN ARGENIO IGNACIO             | DGSSA002315                | \$ 641.00        | 30/09/2017    | 1     |
| M01006  | QUI&ONES TINOCO GERARDO FERNANDO           | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | QUI&ONEZ TERAN JUAN ANTONIO GUADALUPE      | DGSSA002315                | \$ 138.00        | 30/09/2017    | 1     |
| M02081  | QUI&ONES VAZQUEZ MARIA GUADALUPE           | DGSSA000500                | \$ 1,287.70      | 30/09/2017    | 1     |
| M03020  | RAMIREZ ARIAS ABELINO                      | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | RAMIREZ AGUILAR MARIA GUADALUPE            | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M03023  | RANGEL AGUILERA LUIS FERNANDO              | DGSSA000780                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | RAMIREZ AVILA LEONOR                       | DGSSA017190                | \$ 1,876.18      | 30/09/2017    | 1     |
| M02031  | RAMOS ARANDA VIRGINIA                      | DGSSA001031                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03021  | RAMIREZ BRIONES BLAS                       | DGSSA017190                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03023  | RAMIREZ BRIONES LAURO                      | DGSSA017190                | \$ 2,872.61      | 30/09/2017    | 1     |
| M02047  | RAMIREZ BRIONES RAUL                       | DGSSA000191                | \$ 1,332.00      | 30/09/2017    | 1     |
| M02105  | RAMIREZ BRIONES MARIA VICTORIA             | DGSSA017790                | \$ 1,917.60      | 30/09/2017    | 1     |
| M01004  | RAYAS DE LA CRUZ ALVARO                    | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | RAMOS CASTA&EDA DANIEL                     | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M02035  | RAMOS CORTES ELVIA                         | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | RAMIREZ CORTEZ FRANCISCO JAVIER            | DGSSA001900                | \$ 1,699.70      | 30/09/2017    | 1     |
| M02036  | RANGEL CONTRERAS MARIA GUADALUPE           | DGSSA000191                | \$ 1,643.90      | 30/09/2017    | 1     |
| M02047  | RAMIREZ CORTES JAIME DAVID                 | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | RAMIREZ CHAVARRIA MA. LUISA                | DGSSA001854                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03025  | RAMIREZ CARRILLO LUIS ENRIQUE              | DGSSA017202                | \$ 478.00        | 30/09/2017    | 1     |
| M01004  | RAMIREZ DIAZ JOSE ARTURO                   | DGSSA000116                | \$ 2,582.40      | 30/09/2017    | 1     |
| M03025  | RAMIREZ DIAZ EDNA MARGARITA                | DGSSA000191                | \$ 478.00        | 30/09/2017    | 1     |
| M03023  | RAMIREZ DIAZ JUAN                          | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | RAMIREZ DIAZ JULIO CESAR                   | DGSSA017872                | \$ 478.00        | 30/09/2017    | 1     |
| M03022  | RAMIREZ DIAZ LUZ ELENA                     | DGSSA017190                | \$ 1,254.50      | 30/09/2017    | 1     |
| M02105  | RAMIREZ ESTRADA EDITH MARISELA             | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M03019  | RAMIREZ ENRIQUE ALBERTO                    | DGSSA017190                | \$ 2,274.89      | 30/09/2017    | 1     |
| M02105  | RAMIREZ ELIZALDE OLGA MARGARITA            | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02006  | RAMIREZ FERNANDEZ JULIO                    | DGSSA000676                | \$ 965.87        | 30/09/2017    | 1     |



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| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025  | RANGEL FLORES JUAN ISIDORO             | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M01006  | RAIGOSA FRIAS LYDIA                    | DGSSA017190                | \$ 2,047.30      | 30/09/2017    | 1     |
| M02036  | RANGEL GARCIA ATANACIO                 | DGSSA001895                | \$ 450.00        | 30/09/2017    | 1     |
| M02035  | RAMIREZ GARCIA AZUCENA                 | DGSSA017872                | \$ 1,067.10      | 30/09/2017    | 1     |
| M03024  | RAYA GONZALEZ CARLOS                   | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | RAMOS GARCIA DANIEL                    | DGSSA017872                | \$ 3,702.89      | 30/09/2017    | 1     |
| M03025  | RAMIREZ GONZALEZ KARINA                | DGSSA017214                | \$ 239.00        | 30/09/2017    | 1     |
| M01004  | RAMOS GARCIA MANUEL                    | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M03024  | RANGEL GONZALEZ MAYELA ELIZABETH       | DGSSA017761                | \$ 300.00        | 30/09/2017    | 1     |
| M01006  | RAMOS GASCA PASCUAL BERNARDINO         | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| CF34245 | RAMIREZ GAMERO RAUL                    | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| CF41030 | RAMIREZ HERRERA FRANCISCO JAVIER       | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02003  | RAMIREZ HERNANDEZ JUANA ELPIDIA        | DGSSA017761                | \$ 1,518.30      | 30/09/2017    | 1     |
| M01004  | RAMIREZ IBARRA MIGUEL ANGEL            | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | RAMIREZ IGLESIAS NORMA VERONICA        | DGSSA000676                | \$ 535.93        | 30/09/2017    | 1     |
| M03025  | RAYAS JUAREZ MARGARITA                 | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M03021  | RAMIREZ LERMA BENJAMIN                 | DGSSA002204                | \$ 2,718.54      | 30/09/2017    | 1     |
| M03004  | RAMIREZ LUNA CORNELIO                  | DGSSA017202                | \$ 2,832.88      | 30/09/2017    | 1     |
| M02003  | RAMIREZ LEYVA CRISTINA JEANNETE        | DGSSA000973                | \$ 981.30        | 30/09/2017    | 1     |
| M03020  | RANGEL LOPEZ ELVA KARINA               | DGSSA000495                | \$ 1,109.50      | 30/09/2017    | 1     |
| M03024  | RAMIREZ LOPEZ FLOR DEL ROSAL           | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M03019  | RAMIREZ LUNA MARIA GUADALUPE           | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | RAMIREZ MC LEAN JORGE FRANCISCO        | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02006  | RAMIREZ LOERA JOSE LUIS                | DGSSA001031                | \$ 600.00        | 30/09/2017    | 1     |
| M03023  | RAMIREZ LOPEZ LIZBETH EUGENIA          | DGSSA000780                | \$ 865.00        | 30/09/2017    | 1     |
| M03020  | RAMIREZ LUNA RAUL                      | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02034  | RAMIREZ MARTINEZ ANABEL                | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | RAMIREZ MOTA ALEJANDRO                 | DGSSA000116                | \$ 717.00        | 30/09/2017    | 1     |
| M02015  | RAMIREZ MU&OZ ALEJANDRA                | DGSSA017214                | \$ 1,242.60      | 30/09/2017    | 1     |
| CF40004 | RAIGOZA MEZA ANA CRISTINA              | DGSSA017190                | \$ 1,505.58      | 30/09/2017    | 1     |
| M03011  | RAMIREZ MU&OZ IRENE                    | DGSSA000186                | \$ 380.97        | 30/09/2017    | 1     |
| M01006  | RAMIREZ MARTINEZ JUAN CARLOS           | DGSSA017872                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02035  | RAYMUNDO MARTINEZ LUZ MARIA            | DGSSA001825                | \$ 200.00        | 30/09/2017    | 1     |
| M02031  | RAMIREZ MIJARES NORMA ORALIA           | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | RAMIREZ MASCORRO NORMA                 | DGSSA017761                | \$ 378.67        | 30/09/2017    | 1     |
| M01006  | RAMOS MORALES ROSALBA                  | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M02034  | RAMOS NU&EZ JUAN MANUEL                | DGSSA017872                | \$ 1,700.30      | 30/09/2017    | 1     |
| M01006  | RAMIREZ NEVAREZ MIGUEL CUITLAHUAC      | DGSSA002175                | \$ 525.00        | 30/09/2017    | 1     |
| M03023  | RAMOS NU&EZ RUBEN                      | DGSSA000191                | \$ 767.33        | 30/09/2017    | 1     |
| M01004  | RAMIREZ NEVAREZ SONIA GUADALUPE        | DGSSA000191                | \$ 559.20        | 30/09/2017    | 1     |
| M02035  | RAMIREZ ONONA LORENA                   | DGSSA001381                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02051  | RAMOS ORTIZ MIGUEL ANGEL               | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | RAMIREZ OZUNA RODOLFO ARTURO           | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| CF41014 | RAMIREZ PAEZ CARLOS ALBERTO            | DGSSA000186                | \$ 300.00        | 30/09/2017    | 1     |
| M02036  | RAMIREZ RODRIGUEZ FRANCISCO            | DGSSA017202                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03024  | RAMIREZ ROMERO GERARDO                 | DGSSA001895                | \$ 1,424.50      | 30/09/2017    | 1     |
| M01004  | RANGEL RODRIGUEZ JOSE GUILLERMO        | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | RAMIREZ RAMOS GUILLERMO                | DGSSA001895                | \$ 1,274.80      | 30/09/2017    | 1     |
| M03024  | RAMIREZ ROCHA MARIA DE JESUS           | DGSSA000191                | \$ 860.00        | 30/09/2017    | 1     |
| CF41013 | RAMIREZ RAMIREZ MANUEL                 | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | RAMIREZ RENTERIA MARTHA BEATRIZ        | DGSSA000500                | \$ 1,503.40      | 30/09/2017    | 1     |
| M03024  | RAMIREZ RIVERA MA. EPITACIA            | DGSSA002315                | \$ 637.67        | 30/09/2017    | 1     |
| M03004  | RAMIREZ RIVERA MANUEL BENJAMIN         | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| CF41014 | RANGEL REZA SILVERIO                   | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M01010  | RABAGO SANCHEZ MA. ELIZABETH           | DGSSA000191                | \$ 4,718.04      | 30/09/2017    | 1     |
| M01006  | RANGEL SUAREZ FRANCISCO                | DGSSA000500                | \$ 2,047.30      | 30/09/2017    | 1     |
| M02107  | RAMIREZ SALAZAR JUAN MANUEL            | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M03011  | RAMOS SALAS MARIA LUISA                | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02034  | RAMOS SALGADO LETICIA                  | DGSSA000676                | \$ 3,061.26      | 30/09/2017    | 1     |
| M03025  | RAMIREZ SANCHEZ MARIBEL                | DGSSA001446                | \$ 882.50        | 30/09/2017    | 1     |
| M02031  | RAMIREZ SOLORZANO SARA                 | DGSSA000191                | \$ 2,139.70      | 30/09/2017    | 1     |
| M01006  | RAMIREZ SOTO VIRGINIA                  | DGSSA000500                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03025  | RAMIREZ DE LA TORRE MARICELA DEL PILAR | DGSSA001166                | \$ 717.00        | 30/09/2017    | 1     |
| M03023  | RAMIREZ TORRES MARCO ANTONIO           | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | RAMOS VILLAGRANA JOSE ANGEL            | DGSSA017190                | \$ 2,122.30      | 30/09/2017    | 1     |
| M02045  | RAMIREZ VALDESPINO FRANCISCO JAVIER    | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03018  | RAMIREZ VENZOR LAURA                   | DGSSA017190                | \$ 2,013.37      | 30/09/2017    | 1     |
| M02105  | RAMIREZ VAZQUEZ MONICA IVETT           | DGSSA001895                | \$ 375.00        | 30/09/2017    | 1     |

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| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | RAMIREZ VAZQUEZ SILVIA CONCEPCION  | DGSSA017231                | \$ 2,431.16      | 30/09/2017    | 1     |
| M02035  | RAMIREZ VALLES MARIA VICTORIA      | DGSSA000500                | \$ 3,640.86      | 30/09/2017    | 1     |
| M02035  | RAMIREZ ZAVALA ALFONSO             | DGSSA000186                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | RAMIREZ ZAVALA EVELIN PAULINA      | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M02105  | RAMOS ZEPEDA GRACIELA              | DGSSA000495                | \$ 1,542.60      | 30/09/2017    | 1     |
| M02107  | RAMIREZ ZAVALA VERONICA DE FATIMA  | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M03022  | RENTERIA ARRIETA ALICIA            | DGSSA017190                | \$ 1,329.50      | 30/09/2017    | 1     |
| M01004  | REYES AGUIRRE CARLOS GERARDO       | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02105  | REYES AYALA MARTHA ELIZABETH       | DGSSA017761                | \$ 375.00        | 30/09/2017    | 1     |
| M02036  | REYES ALCANTAR MARIO ALONSO        | DGSSA000191                | \$ 267.97        | 30/09/2017    | 1     |
| M03023  | RESENDIZ AGUIRRE ROCIO             | DGSSA017872                | \$ 865.00        | 30/09/2017    | 1     |
| M02088  | RENTERIA ARRIETA SUSANA            | DGSSA000191                | \$ 3,968.16      | 30/09/2017    | 1     |
| M02035  | REYES ALATORRE MARIA TERESA JANNET | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01009  | RENTERIA BARRAGAN SALVADOR         | DGSSA000495                | \$ 2,312.30      | 30/09/2017    | 1     |
| M03025  | RENTERIA COMPEAN EFRAIN            | DGSSA017202                | \$ 239.00        | 30/09/2017    | 1     |
| M03025  | REYES CASTRO GUADALUPE             | DGSSA000862                | \$ 616.00        | 30/09/2017    | 1     |
| M03005  | REYES CASTRO GILBERTO              | DGSSA000495                | \$ 242.97        | 30/09/2017    | 1     |
| M03024  | REZA CASARES MARIA DE LOURDES      | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | REYES CAMPOS MARIA VIRGINIA        | DGSSA000010                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | RESENDEZ DOMINGUEZ YOLANDA         | DGSSA000500                | \$ 1,503.40      | 30/09/2017    | 1     |
| M03024  | RENTERIA ESCAMILLA JOSE GUILLERMO  | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | REYES ESCAMILLA ISABEL             | DGSSA017312                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | REYES FERNANDEZ IVONNE MIREYA      | DGSSA000191                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02107  | RETANA FELIX LORENA                | DGSSA000191                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02036  | RESENDIZ FERNANDEZ MAYGUALIDA      | DGSSA017231                | \$ 535.93        | 30/09/2017    | 1     |
| M03024  | REYES FLORES ROBERTO               | DGSSA001224                | \$ 1,247.00      | 30/09/2017    | 1     |
| M02035  | RECIO GAMBOA ESTELA                | DGSSA001900                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | REYES GOMEZ MARIA GUADALUPE        | DGSSA017761                | \$ 1,161.33      | 30/09/2017    | 1     |
| M03021  | REYES GARCIA HIPOLITO              | DGSSA017190                | \$ 1,332.00      | 30/09/2017    | 1     |
| M02035  | REYES GOMEZ MARGARITA              | DGSSA000640                | \$ 929.10        | 30/09/2017    | 1     |
| M02081  | REYES GARCIA MARIA OLIVIA          | DGSSA002204                | \$ 1,662.70      | 30/09/2017    | 1     |
| M03025  | REYES GUERRERO PATRICIA GUADALUPE  | DGSSA017190                | \$ 2,080.45      | 30/09/2017    | 1     |
| M03021  | REYES GUERRERO SANTOS              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03004  | REYES HERNANDEZ ALBERTO            | DGSSA017254                | \$ 1,218.30      | 30/09/2017    | 1     |
| M02035  | RENTERIA HERNANDEZ MARIA CECILIA   | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | REYES HUERTA EVA                   | DGSSA001031                | \$ 1,089.20      | 30/09/2017    | 1     |
| M02031  | REYES HERNANDEZ MARIA DE JESUS     | DGSSA000191                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02035  | REYES HERNANDEZ MARTINA            | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| CF40004 | RENTERIA JUAREZ OLGA GUADALUPE     | DGSSA017190                | \$ 1,505.58      | 30/09/2017    | 1     |
| M02036  | RENTERIA LOZANO ANA ERIKA          | DGSSA001031                | \$ 1,328.90      | 30/09/2017    | 1     |
| M01011  | REYNA LERMA FEDERICO RAFAEL        | DGSSA000191                | \$ 112.50        | 30/09/2017    | 1     |
| M01009  | RENTERIA LOPEZ MA. GUADALUPE       | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02015  | REYES LUNA MARIA INES              | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | REYNA LERMA LUIS                   | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| CF41015 | REYES DE LUNA LETICIA              | DGSSA001130                | \$ 525.00        | 30/09/2017    | 1     |
| M02072  | REYES DE LUNA MARIA MAGDALENA      | DGSSA000780                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02105  | REGIS LARRETA MARINA               | DGSSA017115                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02015  | REYNA LERMA ROBERTO                | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02040  | REYES MENDOZA ALMA GUADALUPE       | DGSSA017190                | \$ 1,028.80      | 30/09/2017    | 1     |
| M02035  | REYES MORENO CARMEN IVON           | DGSSA000186                | \$ 447.70        | 30/09/2017    | 1     |
| M02031  | REYES MARIN HILDA                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | RENTERIA MALDONADO JESUS           | DGSSA017214                | \$ 1,447.30      | 30/09/2017    | 1     |
| CF41065 | REAL MARTINEZ JESUS ALEJANDRO      | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02068  | REAL MARTINEZ MARTHA ELENA         | DGSSA017190                | \$ 2,929.81      | 30/09/2017    | 1     |
| M02035  | REYES NAJERA LUIS ANTONIO          | DGSSA017115                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | REYES ORTIZ AMERICA                | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | REZA ORONA MA. DEL CARMEN          | DGSSA017214                | \$ 860.00        | 30/09/2017    | 1     |
| M01006  | REYNA OJEDA MARIO                  | DGSSA002105                | \$ 1,791.39      | 30/09/2017    | 1     |
| M02006  | RENTERIA DE LA PAZ EDGAR ALAIN     | DGSSA000186                | \$ 1,010.60      | 30/09/2017    | 1     |
| M02031  | DE LOS REYES PEREZ HILDA JOSEFINA  | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | DE LOS REYES PEREZ MAYRA           | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | RENTERIA QUI&ONES EDNA LORENA      | DGSSA017190                | \$ 1,742.04      | 30/09/2017    | 1     |
| M03023  | RENTERIA QUI&ONES SALVADOR         | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | REYES RUIZ ALEJANDRINA             | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | REZA RODRIGUEZ ANA LILIA           | DGSSA017761                | \$ 1,329.50      | 30/09/2017    | 1     |
| M03024  | RETANA RODRIGUEZ BRENDA GISELA     | DGSSA000191                | \$ 619.33        | 30/09/2017    | 1     |
| M02035  | REYES RAMIREZ ERIKA                | DGSSA017761                | \$ 309.70        | 30/09/2017    | 1     |
| M02105  | REYES ROBLES MARIA GABRIELA        | DGSSA000191                | \$ 1,917.60      | 30/09/2017    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | RETANA RODRIGUEZ JESUS ADRIAN       | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M03020  | REYES REYES MIRIAM                  | DGSSA000191                | \$ 919.83        | 30/09/2017    | 1     |
| M02035  | REGALADO RODRIGUEZ MANUELA SANTIAGA | DGSSA001895                | \$ 341.57        | 30/09/2017    | 1     |
| M03024  | REYES ROSA NORMA IRENE              | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | REYES REYES SAUL                    | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02003  | REYES SANCHEZ ARGELIA               | DGSSA000500                | \$ 3,216.06      | 30/09/2017    | 1     |
| M02105  | REYNA SANTILLAN CLAUDIA LORENA      | DGSSA000191                | \$ 1,128.40      | 30/09/2017    | 1     |
| M02040  | REYES SANCHEZ LAURA                 | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | DEL REAL SARMIENTO MARIA MERCEDES   | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M02081  | REYES SALINAS MANUEL                | DGSSA000186                | \$ 1,512.70      | 30/09/2017    | 1     |
| M02003  | REYES SANCHEZ PATRICIA              | DGSSA001895                | \$ 621.20        | 30/09/2017    | 1     |
| M02035  | REYES SANCHEZ PALOMA ERNESTINA      | DGSSA001872                | \$ 929.10        | 30/09/2017    | 1     |
| M01007  | RENTERIA SURA YOLETZIN NALLELY      | DGSSA017231                | \$ 3,170.67      | 30/09/2017    | 1     |
| M02031  | REYES TRUJILLO ESPERANZA            | DGSSA017872                | \$ 1,163.23      | 30/09/2017    | 1     |
| M02035  | RECIO TREVI&O ELIZABETH             | DGSSA001166                | \$ 1,529.10      | 30/09/2017    | 1     |
| M03024  | RENTERIA TORRES MARIA DE LA PAZ     | DGSSA000500                | \$ 1,748.34      | 30/09/2017    | 1     |
| M03024  | RENTERIA TORRES MARIA DEL RAYO      | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02038  | REYES URQUIDI LEONARDO              | DGSSA017214                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | REZA VARGAS ESPERANZA               | DGSSA000640                | \$ 619.40        | 30/09/2017    | 1     |
| M03022  | REYES VALENZUELA LUIS ROBERTO       | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02047  | REYES VAZQUEZ MARTHA PATRICIA       | DGSSA000191                | \$ 769.00        | 30/09/2017    | 1     |
| M02036  | REYES VAZQUEZ MARIO                 | DGSSA017242                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02035  | RIVAS APARICIO ARCELIA              | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | RIVAS AISPURIO MARIA CANDELARIA     | DGSSA017662                | \$ 1,205.33      | 30/09/2017    | 1     |
| M01007  | RIVERA AVITRIA CAROLINA             | DGSSA017662                | \$ 3,583.92      | 30/09/2017    | 1     |
| M02035  | RIVERA ALVARADO EDITH MARGARITA     | DGSSA000676                | \$ 309.70        | 30/09/2017    | 1     |
| M03023  | RIVERA ANDRADE FERNANDO ALBERTO     | DGSSA017872                | \$ 622.67        | 30/09/2017    | 1     |
| M02048  | RIVERA ALICIA GUADALUPE             | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | RIESCO AVILA SILVIA AZUCENA         | DGSSA000915                | \$ 1,549.70      | 30/09/2017    | 1     |
| M02048  | RIVAS ALVAREZ SUSANA                | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | RIOS AVENDA&O TERESA DE JESUS       | DGSSA017254                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02081  | RIVERA BENITEZ MANUELA CANDELARIA   | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | RIOS CENCEROS FATIMA IVONNE         | DGSSA000116                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | RIVERA CASTREJON YEMAINA MARIA      | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| CF41062 | RIOS DOMINGUEZ ESPIRIDION           | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | RIVAS DELGADO MARIA JULIETA         | DGSSA000116                | \$ 1,303.08      | 30/09/2017    | 1     |
| M03025  | RIVAS DELGADO JOSE MANUEL           | DGSSA000116                | \$ 717.00        | 30/09/2017    | 1     |
| M03024  | RIVAS DELGADO NORMA ELENA           | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | RIVERA DIAZ SILVIA                  | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | RIOS ESTEVANE JOSE FERNANDO         | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | RIVERA ENCOMIENDA MAYRA JANETTE     | DGSSA017190                | \$ 867.50        | 30/09/2017    | 1     |
| M02036  | RIVERA ESTRADA SILVIA ANGELICA      | DGSSA017202                | \$ 803.90        | 30/09/2017    | 1     |
| M02003  | RIVERA GOMEZ BLANCA MARISELA        | DGSSA017214                | \$ 281.10        | 30/09/2017    | 1     |
| M03025  | RIOS GOMEZ MARIA DEL CARMEN         | DGSSA000676                | \$ 239.00        | 30/09/2017    | 1     |
| M03019  | RIOS GUERRERO ELIEZER               | DGSSA017190                | \$ 877.50        | 30/09/2017    | 1     |
| M02105  | RIVAS GODOY JUANA MARIA             | DGSSA000116                | \$ 1,353.40      | 30/09/2017    | 1     |
| M01006  | RIOS GARCIA JOSE JULIAN             | DGSSA001224                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | RIOS GUERRA MIGUEL ANGEL            | DGSSA017872                | \$ 2,122.30      | 30/09/2017    | 1     |
| M03022  | DEL RIO GONZALEZ NORBERTO           | DGSSA000191                | \$ 1,404.50      | 30/09/2017    | 1     |
| M02105  | RIOS GUERRA OLGA ALICIA             | DGSSA000191                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02082  | RIVERA GARCIA PRISILA               | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02015  | RIOS GOMEZ PABLO SALVADOR           | DGSSA000191                | \$ 966.40        | 30/09/2017    | 1     |
| M01004  | RICO GUADALUPE                      | DGSSA000500                | \$ 5,835.24      | 30/09/2017    | 1     |
| M03025  | RIVERA HURTADO DALILA ENSELMINI     | DGSSA001895                | \$ 248.17        | 30/09/2017    | 1     |
| M01004  | RICARTTI HUMARAN GABRIEL ALEJANDRO  | DGSSA000191                | \$ 559.20        | 30/09/2017    | 1     |
| M03004  | RICARTTI HERNANDEZ VICTOR EDUARDO   | DGSSA017202                | \$ 981.30        | 30/09/2017    | 1     |
| M01006  | RIZO HERNANDEZ VERONICA             | DGSSA017202                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02036  | RIOS IBARRA ADRIAN                  | DGSSA001895                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | DEL RIVERO IBARRA JESUS FERNANDO    | DGSSA000780                | \$ 2,352.60      | 30/09/2017    | 1     |
| M02105  | RIVAS JURADO ALMA LILIA             | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | RIVAS JURADO EVANGELINA             | DGSSA000780                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02001  | RIVAS JURADO JOSE ELPIDIO           | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | RIVADENEYRA JUAREZ PAOLA VERONICA   | DGSSA000676                | \$ 309.70        | 30/09/2017    | 1     |
| M02036  | RIOS LOPEZ CATALINA                 | DGSSA017790                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | RIVERA LOPEZ JOEL                   | DGSSA000191                | \$ 697.20        | 30/09/2017    | 1     |
| M03023  | RIOS LOPEZ JOSE SILVANO             | DGSSA002315                | \$ 641.00        | 30/09/2017    | 1     |
| M02003  | RIOS MEZA CECILIA JANNET            | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M01007  | RIVERA MERAZ GABRIELA MARIA         | DGSSA000500                | \$ 1,526.60      | 30/09/2017    | 1     |

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| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036  | RIOS MEZA LUZ ALEJANDRA                  | DGSSA000862                | \$ 300.00        | 30/09/2017    | 1     |
| M03023  | RIVERA MENCHACA MARIO ENRIQUE            | DGSSA017214                | \$ 1,402.00      | 30/09/2017    | 1     |
| M02105  | RIOS MEZA MARCIA DOLORES                 | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | RIVERA MU&OZ MANUEL GERARDO              | DGSSA017190                | \$ 1,742.47      | 30/09/2017    | 1     |
| M01004  | RIVAS MARTINEZ TERESA DE JESUS           | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02048  | DEL RIVERO OLIVAS ABRIL SELENE           | DGSSA017190                | \$ 1,740.84      | 30/09/2017    | 1     |
| M02031  | RIOS ORTIZ CANDELARIA                    | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02031  | RIVERA ORTIZ GEORGINA                    | DGSSA000191                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02035  | RIVAS PEREZ GERARDO DANIEL               | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M01004  | RIVAS PIZARRO RENE                       | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M03019  | RIOS ROSAS MARIA CONCEPCION              | DGSSA017190                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03024  | RIVERA RAMIREZ MA. EDUARDA REYNA         | DGSSA002315                | \$ 637.67        | 30/09/2017    | 1     |
| M02035  | RIVAS RAMIREZ ERIKA CECILIA              | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M03024  | RIOS RAMIREZ EDUARDO                     | DGSSA017202                | \$ 378.67        | 30/09/2017    | 1     |
| M03005  | RIVERA ROJAS JUAN CARLOS                 | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | RIOS REYES MARIA DE LA LUZ               | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M02035  | RIVERA ROJAS MARTIN GERARDO              | DGSSA000191                | \$ 1,294.40      | 30/09/2017    | 1     |
| CF41074 | RIVAS RUELAS MONICA CRISTINA             | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M03020  | RIVAS RODRIGUEZ MAYRA INES               | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | RIVERA ROJAS OLIVIA DOLORES              | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02003  | RIOS REZA PEDRO DE JESUS                 | DGSSA000191                | \$ 700.20        | 30/09/2017    | 1     |
| M03004  | RIOS ROSAS RAMON HERIBERTO               | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03018  | RIVERA RODRIGUEZ RAMON MARCIAL           | DGSSA002315                | \$ 674.00        | 30/09/2017    | 1     |
| M02040  | RIVERA RODRIGUEZ SANDRA                  | DGSSA000191                | \$ 890.80        | 30/09/2017    | 1     |
| M03025  | RIVAS REYES TERESITA DE JESUS            | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| M02036  | RIOS SIERRA GUADALUPE                    | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | RIOS SIERRA JAIME                        | DGSSA000191                | \$ 1,398.18      | 30/09/2017    | 1     |
| M03023  | RIOS SOSA SAHUJA SARAHYD                 | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M02050  | RIVERA TOVAR JORGE HUGO                  | DGSSA017214                | \$ 1,402.90      | 30/09/2017    | 1     |
| M02035  | RIVERA TOVAR TELMA PATRICIA              | DGSSA017214                | \$ 619.40        | 30/09/2017    | 1     |
| M02031  | RIOS VALENCIANA MARTHA ROCIO             | DGSSA000191                | \$ 3,860.70      | 30/09/2017    | 1     |
| M02105  | RIVERA VARELA NORMA OTILIA               | DGSSA000191                | \$ 3,546.66      | 30/09/2017    | 1     |
| M02035  | RIOS VITELA RUTH ELIZABETH               | DGSSA001031                | \$ 619.40        | 30/09/2017    | 1     |
| M03024  | RIOS ZAVALA KARLA DENISSE                | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | ROMERO ANDRADE DIEGO                     | DGSSA000500                | \$ 1,007.43      | 30/09/2017    | 1     |
| M01004  | ROSALES AGUIRRE ELIAS                    | DGSSA001031                | \$ 2,352.60      | 30/09/2017    | 1     |
| M03020  | RODRIGUEZ ALEMAN MA. ELENA               | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ ACEVEDO FRANCISCO JAVIER IMARD | DGSSA017202                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01004  | RODRIGUEZ AVILA GABRIEL                  | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M03024  | ROSALES AYALA JUAN CARLOS                | DGSSA017190                | \$ 378.67        | 30/09/2017    | 1     |
| CF34245 | ROJAS ALBA JORGE ALFONSO                 | DGSSA000116                | \$ 1,619.16      | 30/09/2017    | 1     |
| M01004  | ROCHA ACOSTA JESUS MANUEL                | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |
| M03019  | ROJAS ALFONSO                            | DGSSA000191                | \$ 921.50        | 30/09/2017    | 1     |
| CF41059 | DE LA ROCHA AGUILAR MARIA LUISA          | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ ALVAREZ MA. LEONOR             | DGSSA000191                | \$ 984.70        | 30/09/2017    | 1     |
| M02005  | ROMERO ALVARADO MA. DEL CARMEN           | DGSSA001446                | \$ 1,392.90      | 30/09/2017    | 1     |
| CF40004 | RODRIGUEZ ACEVEDO JOSE MARIA             | DGSSA017254                | \$ 1,505.58      | 30/09/2017    | 1     |
| M02035  | ROSALES AGUIRRE MINERVA GUADALUPE        | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ ACOSTA MARIA REYES             | DGSSA000780                | \$ 1,604.10      | 30/09/2017    | 1     |
| M01006  | ROCHA ALVARADO SERGIO ALBERTO            | DGSSA000676                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ AYALA SANDRA ELIZABETH         | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ BRIONES ALFREDO                | DGSSA017115                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ BARRON FRANCISCO JAVIER        | DGSSA001562                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03024  | ROMERO BLANCO HERNAN RODOLFO             | DGSSA017756                | \$ 1,022.00      | 30/09/2017    | 1     |
| M02082  | RODRIGUEZ BARRON JESUS                   | DGSSA000495                | \$ 3,480.76      | 30/09/2017    | 1     |
| M02015  | RODRIGUEZ BARRAGAN PEDRO DAMIAN          | DGSSA000495                | \$ 2,531.12      | 30/09/2017    | 1     |
| M01006  | ROSALES BADILLO ROSA MARIA               | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ BARRAGAN SILVIA ARELI          | DGSSA017190                | \$ 620.43        | 30/09/2017    | 1     |
| CF41057 | ROJAS CALDERON ANA BERTHA                | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02034  | RODRIGUEZ CHAVEZ MA. CRUZ                | DGSSA000676                | \$ 1,700.30      | 30/09/2017    | 1     |
| M01004  | ROMO CRUZ CARLOS                         | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | ROMERO DE LA CRUZ ELBA                   | DGSSA000191                | \$ 1,591.07      | 30/09/2017    | 1     |
| M03020  | RODRIGUEZ CHACON FERNANDO                | DGSSA017761                | \$ 919.83        | 30/09/2017    | 1     |
| M03023  | RODRIGUEZ CHACON GUADALUPE               | DGSSA001446                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ CISNEROS MARIA GUADALUPE       | DGSSA000186                | \$ 525.00        | 30/09/2017    | 1     |
| M03012  | RODRIGUEZ CABRAL GONZALO                 | DGSSA017231                | \$ 187.50        | 30/09/2017    | 1     |
| M01007  | ROSALES CARDENAS HECTOR MANUEL           | DGSSA000500                | \$ 600.87        | 30/09/2017    | 1     |
| M03006  | RODRIGUEZ CORTES HECTOR MANUEL           | DGSSA017872                | \$ 3,047.80      | 30/09/2017    | 1     |

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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | ROMERO CANALES HILDA                 | DGSSA000676                | \$ 1,404.50      | 30/09/2017    | 1     |
| M02081  | RODRIGUEZ CASTRO MARIA DE JESUS      | DGSSA017872                | \$ 1,662.70      | 30/09/2017    | 1     |
| M01007  | ROSALES CARRETE MARIA JULIA          | DGSSA001451                | \$ 2,206.60      | 30/09/2017    | 1     |
| CF41014 | ROCHA CHONG JAIME SERGIO             | DGSSA000676                | \$ 300.00        | 30/09/2017    | 1     |
| M02006  | RODRIGUEZ CRUZ JULIO CESAR           | DGSSA000116                | \$ 290.87        | 30/09/2017    | 1     |
| M03021  | RODRIGUEZ CARBAJAL KARLA             | DGSSA000500                | \$ 2,750.90      | 30/09/2017    | 1     |
| M03006  | DE LA ROSA CEBALLOS LEON             | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03020  | RODRIGUEZ CORTEZ LUZ MARIA           | DGSSA017190                | \$ 2,978.39      | 30/09/2017    | 1     |
| M03023  | RODRIGUEZ CAMARILLO MARTINA DE JESUS | DGSSA017190                | \$ 865.00        | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ CISNEROS MARCIA ADRIANA    | DGSSA000191                | \$ 1,210.93      | 30/09/2017    | 1     |
| M02031  | RODRIGUEZ CARRILLO MARISA            | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| CF41014 | RODRIGUEZ CASTA&EDA MANUEL FERNANDO  | DGSSA001446                | \$ 300.00        | 30/09/2017    | 1     |
| CF41014 | DE LA ROSA CEBALLOS NICASIO JORGE    | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | ROMO CONTRERAS NECXY NOHEMI          | DGSSA000191                | \$ 535.93        | 30/09/2017    | 1     |
| M03025  | ROSALES CRUZ RAUL                    | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02040  | RODRIGUEZ CORIA VIRIDIANA            | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03020  | ROSALES DOMINGUEZ ALBINO             | DGSSA000191                | \$ 1,259.50      | 30/09/2017    | 1     |
| M01008  | ROLDAN DIAZ ARNULFO                  | DGSSA000191                | \$ 3,409.64      | 30/09/2017    | 1     |
| M02035  | ROMAN DIAZ MARIBEL                   | DGSSA000676                | \$ 619.40        | 30/09/2017    | 1     |
| M02047  | RODRIGUEZ ESTUPI&AN JORGE            | DGSSA000191                | \$ 1,407.00      | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ FERNANDEZ BEATRIZ ALICIA   | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M01010  | RODARTE FERNANDEZ DE CASTRO ENRIQUE  | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | ROBLES FAVELA LILIANA FAVIOLA        | DGSSA017761                | \$ 1,163.00      | 30/09/2017    | 1     |
| M02081  | ROBLES FAVELA NAZARIO                | DGSSA000676                | \$ 3,290.43      | 30/09/2017    | 1     |
| M03005  | DE LA ROSA FLORES MARIA DEL ROSARIO  | DGSSA017214                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02035  | ROBLES FAVELA SANDRA VERONICA        | DGSSA000780                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035  | ROJAS FLORES SANDRA VANESSA          | DGSSA017312                | \$ 619.40        | 30/09/2017    | 1     |
| M03023  | RODRIGUEZ GOMEZ JOSE ARTURO          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02110  | RODRIGUEZ GARCIA ANA EFIGENIA        | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ GARCIA ANDREA ALEJANDRA    | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ GURROLA AZUCENA CAROLINA   | DGSSA000495                | \$ 929.10        | 30/09/2017    | 1     |
| M02001  | ROSALES GARCIA ALBERTO               | DGSSA017872                | \$ 441.80        | 30/09/2017    | 1     |
| M02105  | ROBLES GANDARILLA ALMA DELIA         | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ GUZMAN ABIGAIL             | DGSSA000623                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02105  | ROMERO GARCIA MARIA DE LOS ANGELES   | DGSSA017254                | \$ 4,227.54      | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ GUTIERREZ MARIA DEL CARMEN | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ GARCIA CRUZ                | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ GUZMAN DEMETRIO            | DGSSA000500                | \$ 939.20        | 30/09/2017    | 1     |
| M03018  | RODRIGUEZ GUTIERREZ MARIA ESTHER     | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02054  | RODRIGUEZ GARZA ELOY                 | DGSSA017214                | \$ 745.70        | 30/09/2017    | 1     |
| M03024  | ROSALES GARCIA MARIA GUADALUPE       | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M01004  | ROJAS GARCIA ISIDRO                  | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | ROJAS GUAJARDO ISAURA                | DGSSA000116                | \$ 3,272.28      | 30/09/2017    | 1     |
| M02107  | ROJAS GARCIA IVONNE                  | DGSSA017872                | \$ 1,974.10      | 30/09/2017    | 1     |
| M03019  | ROMO GALVAN JORGE                    | DGSSA017761                | \$ 1,414.50      | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ GONZALEZ JOSE DE JESUS     | DGSSA017872                | \$ 187.50        | 30/09/2017    | 1     |
| M02003  | ROSALES GARCIA JUAN CARLOS           | DGSSA000191                | \$ 1,276.70      | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ GOMEZ KARLA MAYELA         | DGSSA002204                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02107  | RODELA GONZALEZ LAURA CAROLINA       | DGSSA000676                | \$ 1,591.07      | 30/09/2017    | 1     |
| M03023  | RODRIGUEZ GARCIA MARIA LUISA         | DGSSA000495                | \$ 1,775.22      | 30/09/2017    | 1     |
| M01007  | RODELO GARCIA MAYRA MARCELA          | DGSSA000500                | \$ 2,373.41      | 30/09/2017    | 1     |
| M03025  | ROMAN GONZALEZ OLGA MARGARITA        | DGSSA000191                | \$ 2,481.42      | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ GONZALEZ RENE ALEJANDRO    | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | RODRIGUEZ GONZALEZ MARIA SUSANA      | DGSSA000191                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02035  | ROLDAN GARCIA SANDRA                 | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| CF41040 | ROMERO GOMEZ VIRGINIA                | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ HERNANDEZ AUSENCIO         | DGSSA000565                | \$ 3,507.10      | 30/09/2017    | 1     |
| M01007  | ROSSO HOLGUIN AGAPITO GILBERTO       | DGSSA017190                | \$ 1,913.60      | 30/09/2017    | 1     |
| M03023  | ROCHA HARO JOSE ADRIAN               | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | ROMERO HERNANDEZ JOSE ALFREDO        | DGSSA017202                | \$ 239.00        | 30/09/2017    | 1     |
| M03020  | ROMERO HUERTA CLAUDIA OLIVIA         | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | ROMERO HERNANDEZ MARIA EUGENIA       | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | RODRIGUEZ HERNANDEZ ELIZABETH        | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | ROSALES HERNANDEZ EDUARDO            | DGSSA017790                | \$ 5,603.16      | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ HERNANDEZ EDGAR RAMON      | DGSSA017190                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03024  | RODRIGUEZ HERRERA ELIZABETH          | DGSSA000495                | \$ 860.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ HERNANDEZ EVANGELINA       | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M02081  | ROLDAN DE LA HOYA FRANCISCA          | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |

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 Pagos diferentes al costo asociado a las plazas

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | ROCHA HERNANDEZ GERARDO             | DGSSA017202                | \$ 1,967.04      | 30/09/2017    | 1     |
| M03022  | ROSALES HERRERA GERARDO ALEJANDRO   | DGSSA000500                | \$ 1,254.50      | 30/09/2017    | 1     |
| M03023  | RODRIGUEZ HERRERA GRISELDA          | DGSSA017761                | \$ 380.33        | 30/09/2017    | 1     |
| M03005  | ROSALES HERNANDEZ MARIA DE LOURDES  | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ HERRERA JOSE DE LA LUZ    | DGSSA000495                | \$ 2,047.30      | 30/09/2017    | 1     |
| M03020  | RODRIGUEZ HINOJOSA LAURA APOLONIA   | DGSSA017202                | \$ 1,014.67      | 30/09/2017    | 1     |
| M01010  | ROCHA HERNANDEZ MARTIN              | DGSSA000512                | \$ 2,463.20      | 30/09/2017    | 1     |
| M03006  | ROSALES HERRERA MARIO JESUS         | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ HERNANDEZ MARCELA         | DGSSA017190                | \$ 1,602.45      | 30/09/2017    | 1     |
| M03022  | ROCHA HARO OSCAR ADAN               | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M03005  | ROSALES HERNANDEZ ROSARIO HORTENSIA | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02035  | ROBLES HERNANDEZ VERONICA           | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | ROCHA HARO YULIANA                  | DGSSA017872                | \$ 941.90        | 30/09/2017    | 1     |
| M03024  | RODRIGUEZ MA INES                   | DGSSA017790                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ JUAREZ ELVIRA             | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M02036  | ROMERO JARA MARIA DE LOURDES        | DGSSA000623                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ JAQUEZ MAYRA EUNICE       | DGSSA000676                | \$ 929.10        | 30/09/2017    | 1     |
| M03006  | DE LA ROSA DE LEON ERNESTO          | DGSSA002315                | \$ 890.10        | 30/09/2017    | 1     |
| M02045  | ROSALES LLANAS LAURA                | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | RODRIGUEZ LUNA MARYBEELL            | DGSSA017254                | \$ 1,688.60      | 30/09/2017    | 1     |
| M01004  | RODRIGUEZ LUNA NICOLAS              | DGSSA000191                | \$ 1,493.40      | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ LUNA RICARDO              | DGSSA000676                | \$ 1,928.77      | 30/09/2017    | 1     |
| M02040  | ROBLES LOPEZ SUSANA MARIA           | DGSSA017202                | \$ 593.87        | 30/09/2017    | 1     |
| M02047  | RODRIGUEZ MARTHA BEATRIZ            | DGSSA000191                | \$ 919.00        | 30/09/2017    | 1     |
| M02035  | ROSALES MONCIVAIS MARIA ANGELICA    | DGSSA000191                | \$ 3,640.86      | 30/09/2017    | 1     |
| M01006  | ROJAS MARTINEZ ANTONIO              | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ MA. DE JESUS              | DGSSA001224                | \$ 3,640.86      | 30/09/2017    | 1     |
| M02047  | RODRIGUEZ MARTHA ALICIA             | DGSSA017761                | \$ 1,407.00      | 30/09/2017    | 1     |
| M01004  | RON MARTINEZ ANA ISABEL             | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03020  | RODRIGUEZ MEZA AZUCENA ESMERALDA    | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M01006  | ROSALES MARTINEZ CARLOS             | DGSSA000495                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ MENDEZ CARLOS ALBERTO     | DGSSA017202                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02006  | DE LA ROSA MENDEZ CARLOS IVAN       | DGSSA001895                | \$ 961.20        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ MONTIEL ELSA              | DGSSA001895                | \$ 983.13        | 30/09/2017    | 1     |
| M03025  | ROCHA MARTINEZ FIDEL                | DGSSA017872                | \$ 239.00        | 30/09/2017    | 1     |
| M02006  | RODRIGUEZ MACIEL FELIPE DE JESUS    | DGSSA000116                | \$ 3,473.60      | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ MORENO GRACIELA           | DGSSA000676                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02107  | ROSALES MARTINEZ IYALI              | DGSSA000191                | \$ 1,899.10      | 30/09/2017    | 1     |
| M01007  | ROSALES MARTINEZ JOEL CESAR         | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03021  | ROMO MERCADO JESUS HECTOR           | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03019  | RODRIGUEZ MEZA LUZ MARIA            | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | ROMERO MORALES LUIS MANUEL          | DGSSA017190                | \$ 1,029.50      | 30/09/2017    | 1     |
| M02035  | ROSALES MU&OZ LAURA SOFIA           | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | ROSALES MARTINEZ LUIS ANGEL         | DGSSA000191                | \$ 2,803.06      | 30/09/2017    | 1     |
| M02036  | ROSALES MURGA MARTHA GUADALUPE      | DGSSA001381                | \$ 405.97        | 30/09/2017    | 1     |
| M03025  | ROMERO MARTINEZ MIGUEL ANGEL        | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M01007  | RODRIGUEZ MENA MIGUEL               | DGSSA000500                | \$ 1,388.60      | 30/09/2017    | 1     |
| M02085  | ROJAS MARTINEZ NOHEMI GRACIELA      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41038 | ROCHA MARCHAN NORMA ADELA           | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ MEZA PATRICIA IRASEMA     | DGSSA017190                | \$ 1,017.00      | 30/09/2017    | 1     |
| M02031  | ROMAN MURILLO MA. SOLEDAD           | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | ROMAN MARTINEZ SILVIA DEL SOCORRO   | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02047  | DE LA ROCHA MIRANDA VICENTA         | DGSSA002315                | \$ 638.07        | 30/09/2017    | 1     |
| M03024  | ROSALES MARTINEZ VICTOR MANUEL      | DGSSA001895                | \$ 774.83        | 30/09/2017    | 1     |
| M03013  | RODRIGUEZ NAJERA ALFREDO            | DGSSA000191                | \$ 1,160.93      | 30/09/2017    | 1     |
| M03005  | DE LA ROSA NEVAREZ ANDRES           | DGSSA017115                | \$ 2,318.90      | 30/09/2017    | 1     |
| M02107  | RODRIGUEZ NU&EZ ANDREA              | DGSSA000186                | \$ 2,049.10      | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ NAJERA MARIA ANGELICA     | DGSSA017872                | \$ 717.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ NUNEZ CINTIA LORENA       | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M03025  | DE LA ROSA NEVAREZ HECTOR JESUS     | DGSSA017872                | \$ 239.00        | 30/09/2017    | 1     |
| M03012  | RODRIGUEZ NAJERA JESUS              | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ NAJERA MARIA LIXAJALLA    | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03018  | RODRIGUEZ NEVAREZ MARTHA VANESSA    | DGSSA017190                | \$ 649.33        | 30/09/2017    | 1     |
| M03005  | RODRIGUEZ NEVAREZ MAYRA JUDITH      | DGSSA001895                | \$ 1,052.10      | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ NAJERA NORMA              | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02016  | ROSALES OLACHEA ADRIANA GUADALUPE   | DGSSA000676                | \$ 375.00        | 30/09/2017    | 1     |
| M02012  | RODRIGUEZ OLIVAS MARIA BARBARA      | DGSSA000676                | \$ 1,237.20      | 30/09/2017    | 1     |
| M03020  | ROMO OLAGUE CONCEPCION              | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |

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 Pagos diferentes al costo asociado a las plazas

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | ROMERO ORQUIZ DARIO                   | DGSSA001446                | \$ 1,021.33      | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ ORTIZ ENEDINA               | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | ROSALES OLGA ADRIANA                  | DGSSA017202                | \$ 3,053.39      | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ OJEDA MARIA                 | DGSSA017872                | \$ 1,842.60      | 30/09/2017    | 1     |
| M01004  | ROSALES ONTIVEROS MICAELA             | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | ROBLEDO ORTIZ MARITZA JOVANNA         | DGSSA017214                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03004  | RODRIGUEZ OROZCO ROSA OTILIA          | DGSSA000676                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03005  | RODRIGUEZ PAREDES MARIA DOLORES       | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | ROMO PARRA MARIA ELENA                | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | ROJAS PAREDES ERICK RAFAEL            | DGSSA000500                | \$ 3,611.01      | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ PEREZ MARIA ELIZABETH       | DGSSA000191                | \$ 1,542.60      | 30/09/2017    | 1     |
| M03022  | ROMO PALACIOS JUANA MARIA             | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02074  | ROMERO PACHECO MARIA DE JESUS         | DGSSA000191                | \$ 1,547.60      | 30/09/2017    | 1     |
| M01004  | ROJAS PUENTES JUAN JOSE               | DGSSA001446                | \$ 4,415.20      | 30/09/2017    | 1     |
| M03022  | RODRIGUEZ PEREZ JESUS                 | DGSSA000191                | \$ 861.33        | 30/09/2017    | 1     |
| M03005  | ROMO PALACIO LILIANA                  | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ PORTILLO MARGARITA          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| CF41075 | RODRIGUEZ PAREDES MONICA RAQUEL       | DGSSA017231                | \$ 525.00        | 30/09/2017    | 1     |
| M03020  | ROMERO PACHECO PATRICIA               | DGSSA017190                | \$ 872.50        | 30/09/2017    | 1     |
| M03019  | RODRIGUEZ PAREDES MARIA DEL ROSARIO   | DGSSA017190                | \$ 1,414.50      | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ PIEDRA JOSE RAMON           | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | RODRIGUEZ PEREZ ROBERTO AURELIO       | DGSSA000191                | \$ 1,718.40      | 30/09/2017    | 1     |
| M03021  | RODRIGUEZ PAREDES MARIA TERESA        | DGSSA000495                | \$ 3,050.90      | 30/09/2017    | 1     |
| M02107  | RODRIGUEZ PUENTES TELMA KARLA         | DGSSA000191                | \$ 1,441.07      | 30/09/2017    | 1     |
| M03004  | RODRIGUEZ QUIJANO EDUARDO             | DGSSA002175                | \$ 138.00        | 30/09/2017    | 1     |
| M02001  | RODRIGUEZ QUEZADA JUANA               | DGSSA017872                | \$ 2,168.70      | 30/09/2017    | 1     |
| M03020  | RODRIGUEZ QUIJONES SIXTA RAQUEL       | DGSSA017202                | \$ 1,409.50      | 30/09/2017    | 1     |
| M01004  | ROJAS RODRIGUEZ ANSBERTO              | DGSSA017872                | \$ 2,352.60      | 30/09/2017    | 1     |
| M01004  | ROJAS RIVERA AMPARO                   | DGSSA017226                | \$ 6,556.60      | 30/09/2017    | 1     |
| M02059  | ROSALES ROSALES MARIA DE LOS ANGELES  | DGSSA000191                | \$ 917.97        | 30/09/2017    | 1     |
| M02001  | RODRIGUEZ ROSALES ALMA VIANEY         | DGSSA017756                | \$ 1,325.40      | 30/09/2017    | 1     |
| M02035  | ROSALES ROCHA ADRIANA YOLANDA         | DGSSA000500                | \$ 1,067.10      | 30/09/2017    | 1     |
| M01007  | RODRIGUEZ RODRIGUEZ BEATRIZ EUGENIA   | DGSSA017202                | \$ 462.87        | 30/09/2017    | 1     |
| M02110  | ROSALES RIVERA CLAUDIA EBELIN         | DGSSA001031                | \$ 1,457.47      | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ ROSALES MARIA CONCEPCION    | DGSSA000495                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03023  | ROMERO ROMERO CARLOS ALFREDO          | DGSSA001895                | \$ 503.00        | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ RODRIGUEZ ERIKA CRUZ        | DGSSA017872                | \$ 2,227.72      | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ ROSALES ERIKA LIZETH        | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M01006  | ROJERO ROCHA MARIA GUADALUPE          | DGSSA017254                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03021  | RODRIGUEZ DE LA ROSA IBRAHIM          | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | RODRIGUEZ REYNA JUANA DELIA           | DGSSA000495                | \$ 919.00        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ RUVALCABA JAQUELINE         | DGSSA000191                | \$ 1,643.89      | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ RUELAS KARLA MARIA          | DGSSA017872                | \$ 803.90        | 30/09/2017    | 1     |
| CF41056 | DE LA ROSA ROJAS LILIANA GRICELDA     | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | ROMAN REYES MARIA LETICIA             | DGSSA017242                | \$ 941.90        | 30/09/2017    | 1     |
| M03012  | RODRIGUEZ RIVAS MARIO                 | DGSSA001446                | \$ 1,256.34      | 30/09/2017    | 1     |
| M02047  | RODRIGUEZ DE LA ROSA MANUEL FRANCISCO | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | ROJAS RUIZ DE VIVAR MONICA TERESA     | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | ROMERO RIVAS NORMA                    | DGSSA000010                | \$ 792.97        | 30/09/2017    | 1     |
| M03022  | RODRIGUEZ DE LA ROSA PATRICIA         | DGSSA000191                | \$ 1,404.50      | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ RODRIGUEZ PATRICIA          | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03020  | RODRIGUEZ ROSALES PERLA JANETH        | DGSSA017214                | \$ 627.67        | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ RUIZ ROGELIA                | DGSSA000191                | \$ 1,917.60      | 30/09/2017    | 1     |
| M03020  | RODRIGUEZ RODRIGUEZ ROBERTO CARLOS    | DGSSA000500                | \$ 1,034.50      | 30/09/2017    | 1     |
| M03002  | ROJAS RIVERA SARA                     | DGSSA017132                | \$ 2,000.40      | 30/09/2017    | 1     |
| M03024  | RODRIGUEZ RODRIGUEZ SANDRA VERONICA   | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | DE LA ROSA SIMENTAL ARTURO            | DGSSA000500                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01004  | RODRIGUEZ SOTO ADOLFO                 | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ SANCHEZ MARIA ANTONIA       | DGSSA002105                | \$ 1,478.90      | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ SIA&EZ BRENDA MARIA         | DGSSA001446                | \$ 1,749.00      | 30/09/2017    | 1     |
| M02036  | RODRIGUEZ SIA&EZ CLAUDIA ANGELICA     | DGSSA001446                | \$ 1,645.15      | 30/09/2017    | 1     |
| M02031  | ROSALES SAAVEDRA DELFINA              | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | ROJO SANCHEZ DIANA                    | DGSSA001031                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02107  | ROBLES SALDA&A ENRIQUE                | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03004  | ROCHA SAUCEDO FERNANDO                | DGSSA001253                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03005  | ROJAS SANTACRUZ JUAN ANTONIO          | DGSSA017761                | \$ 887.60        | 30/09/2017    | 1     |
| M03019  | RODRIGUEZ SAENZ JUAN ENRIQUE          | DGSSA001446                | \$ 933.17        | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ SANDOVAL JESUS              | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |

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|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03019  | RODRIGUEZ SILVA LETICIA DEL CARMEN | DGSSA000495                | \$ 450.00        | 30/09/2017    | 1     |
| M02107  | RODRIGUEZ SIERRA LILIA SOCORRO     | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01008  | ROSALES SARACCO LAURA ARGELIA      | DGSSA000186                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | DE LA ROSA SOSA MARISOL            | DGSSA000676                | \$ 717.00        | 30/09/2017    | 1     |
| M02107  | RODRIGUEZ SIERRA OLGA MARGARITA    | DGSSA017872                | \$ 983.03        | 30/09/2017    | 1     |
| M02047  | RODRIGUEZ SERRANO OSCAR IVAN       | DGSSA002204                | \$ 2,478.90      | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ SOTELO MA. DEL SOCORRO   | DGSSA000816                | \$ 984.70        | 30/09/2017    | 1     |
| M03019  | ROJAS SIMENTAL VELIA               | DGSSA002204                | \$ 1,414.50      | 30/09/2017    | 1     |
| CF41061 | RODRIGUEZ SANTOS VICTOR GUSTAVO    | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M02083  | ROMERO SARMIENTO VERONICA          | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M03004  | RODRIGUEZ TORRES AGUSTIN           | DGSSA000051                | \$ 1,456.80      | 30/09/2017    | 1     |
| CF41015 | ROMERO TORRES JESUS                | DGSSA017214                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | ROSALES TELLO JORGE LUIS           | DGSSA001895                | \$ 341.57        | 30/09/2017    | 1     |
| M02036  | ROMERO TORRES MANUELA YESICA       | DGSSA000500                | \$ 535.93        | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ TOVALIN RAFAEL           | DGSSA017231                | \$ 717.00        | 30/09/2017    | 1     |
| M02003  | ROMERO URQUIDI GERARDO             | DGSSA001825                | \$ 806.10        | 30/09/2017    | 1     |
| M02105  | RODRIGUEZ URRUTIA JULIETA          | DGSSA000191                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105  | ROMERO URBINA MARGARITA            | DGSSA000191                | \$ 1,353.40      | 30/09/2017    | 1     |
| M01006  | RODRIGUEZ VELA ADRIANA             | DGSSA000191                | \$ 3,869.19      | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ VILLAFUERTE CECILIO      | DGSSA017662                | \$ 2,837.04      | 30/09/2017    | 1     |
| M03023  | RODRIGUEZ VENEGAS DELIA            | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02040  | ROACHO VILLA DALIA IVETTE          | DGSSA017190                | \$ 890.80        | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ VAZQUEZ EDGAR PERCY      | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| M02082  | ROBLES VILLARREAL JUANA            | DGSSA000191                | \$ 878.20        | 30/09/2017    | 1     |
| CF41013 | RODRIGUEZ VALDIVIA LEONCIO AUGUSTO | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03023  | ROJAS VALLES OMAR                  | DGSSA000495                | \$ 622.67        | 30/09/2017    | 1     |
| M02035  | RODRIGUEZ VAZQUEZ RIGOBERTO        | DGSSA017202                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | ROBLES VILLANUEVA ROCIO            | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M03024  | ROBLES YHE EVA MARIA               | DGSSA017190                | \$ 722.00        | 30/09/2017    | 1     |
| M02068  | RODRIGUEZ ZAVALA ARTURO            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03019  | ROBLES ZAMARRIPA ANTONIA           | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02047  | RODRIGUEZ ZAMARRIPA JOSE CESAR     | DGSSA000116                | \$ 2,861.28      | 30/09/2017    | 1     |
| M03025  | RODRIGUEZ ZAPATA MARIA DE LOURDES  | DGSSA017214                | \$ 478.00        | 30/09/2017    | 1     |
| M03025  | ROMERO ZAMAGO MAYRA                | DGSSA017202                | \$ 1,876.18      | 30/09/2017    | 1     |
| M03025  | ROSALES ZAMALA ROSA AMPARO         | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M03022  | ROLDAN ZAMUDIO SAUL                | DGSSA017761                | \$ 1,161.33      | 30/09/2017    | 1     |
| M02035  | RUTIAGA AMAYA ANABELL              | DGSSA000191                | \$ 757.40        | 30/09/2017    | 1     |
| M03022  | RUIZ ACEVEDO GRACIELA              | DGSSA017202                | \$ 1,161.33      | 30/09/2017    | 1     |
| M03022  | RUIZ ACOSTA MARIA GUADALUPE        | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | RUIZ ACEVEDO JONADAF               | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | RUIZ ACEVEDO JACOB                 | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | RUIZ ALVARADO RENE ULISES          | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02035  | RUIZ CANDIA HILDA ALICIA           | DGSSA000191                | \$ 1,294.40      | 30/09/2017    | 1     |
| M01004  | RUANO CALDERON LUIS ANGEL          | DGSSA017872                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03022  | RUEDA CECE&AS ROSA MARIA           | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | RUIZ CANAAN MARIA SOLEDAD          | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | RUIZ ESCAMILLA TERESA              | DGSSA001212                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02105  | RUIZ ESCARCEGA VICTORIA            | DGSSA000500                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02031  | RUEDA GAXIOLA BEATRIZ              | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | RUBIO GRACIANO CELIA GUADALUPE     | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02082  | RUBIO GONZALEZ CESAR               | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02036  | RUIZ GALLARDO ESMERALDA            | DGSSA017202                | \$ 673.93        | 30/09/2017    | 1     |
| M03004  | RUBIO GONZALEZ JOSE RICARDO        | DGSSA000495                | \$ 981.30        | 30/09/2017    | 1     |
| M02034  | RUIZ HAROS JUANA                   | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03023  | RUELAS LOERA KARINA LIZBETT        | DGSSA017226                | \$ 389.50        | 30/09/2017    | 1     |
| M01006  | RUIZ MEDINA CYNTHIA CAROLINA       | DGSSA001900                | \$ 533.67        | 30/09/2017    | 1     |
| M01006  | RUIZ MARTINEZ ENRIQUE              | DGSSA001574                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | RUIZ MENDOZA MARIA GUADALUPE       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | RUIZ MEDINA JAVIER                 | DGSSA000010                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03024  | RUIZ MACIAS MIGUEL                 | DGSSA001895                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | RUELAS MARTINEZ NOEMI              | DGSSA000676                | \$ 717.00        | 30/09/2017    | 1     |
| M03005  | RUIZ MIER PEDRO ISAIAS             | DGSSA000191                | \$ 1,010.93      | 30/09/2017    | 1     |
| M03006  | RUIZ MARTINEZ SANTOS               | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | RUBIO OLVERA JOSE AARON            | DGSSA017214                | \$ 239.00        | 30/09/2017    | 1     |
| M01004  | RUEDA OCHOA HUGO RAFAEL            | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | RUIZ ORONA MARTHA ALICIA           | DGSSA017761                | \$ 309.70        | 30/09/2017    | 1     |
| M02006  | RUIZ OLAGUEZ GUSTAVO MARGARITO     | DGSSA000186                | \$ 1,010.60      | 30/09/2017    | 1     |
| M02105  | RUISECO OROZCO SILVIA              | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |



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|---------|---|----------------------------|------------------|---------------|-------|
| M02047  | RUELAS PATRICIA JUVENTINA                 | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02048  | RUEDA PEREZ MARIA CELIA                   | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | RUIZ PERALES SONIA YESICA DE JESUS        | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | RUBIO RODRIGUEZ FERNANDO                  | DGSSA017190                | \$ 616.00        | 30/09/2017    | 1     |
| M01004  | RUBIO RINCON GLORIA ALICIA                | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02036  | RUIZ RAMOS MARIA LAURA ISABEL             | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | RUIZ DE LA ROCHA MARTHA LUISA ELIZABETH   | DGSSA000500                | \$ 941.90        | 30/09/2017    | 1     |
| M03005  | RUBIO RODRIGUEZ ROGELIO                   | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03022  | RUELAS ROMAN SERGIO                       | DGSSA017226                | \$ 1,359.00      | 30/09/2017    | 1     |
| M01006  | RUIZ SANCHEZ ELSA                         | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M02107  | RUIZ TORRES IVONNE LORENA                 | DGSSA017872                | \$ 1,974.10      | 30/09/2017    | 1     |
| M02034  | RUIZ TORRES SANDRA LUZ                    | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | RUISECO VILLELA JUAN MIGUEL               | DGSSA017761                | \$ 717.00        | 30/09/2017    | 1     |
| CF41015 | RUIZ VELARDE LUIS ENRIQUE                 | DGSSA017231                | \$ 525.00        | 30/09/2017    | 1     |
| M03021  | RUBIO VILLANUEVA SANDRA                   | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | RUIZ VALERIO VICTOR MANUEL                | DGSSA000500                | \$ 1,841.45      | 30/09/2017    | 1     |
| M02035  | SALCIDO ALVAREZ MARIA DE LOS ANGELES      | DGSSA017872                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02105  | SAUCEDO ARGUIJO MARIA DE LOS ANGELES      | DGSSA000676                | \$ 1,089.20      | 30/09/2017    | 1     |
| M01004  | SALAS AZPIAZU JOSE ANTONIO                | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | SALAZAR AVILES CINDY JEZABEL              | DGSSA000191                | \$ 757.40        | 30/09/2017    | 1     |
| M03024  | SARMIENTO ALARCON CINDY GUADALUPE         | DGSSA017226                | \$ 749.50        | 30/09/2017    | 1     |
| M01006  | SANCHEZ ALCALDE GUILLERMO                 | DGSSA000640                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02105  | SANCHEZ ALVARADO JUAN ROBERTO             | DGSSA017761                | \$ 375.00        | 30/09/2017    | 1     |
| CF41014 | SANCHEZ ANDRADE JOSE DE LA LUZ BERNARDINO | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03011  | SALGADO ARREDONDO LIDIA                   | DGSSA001446                | \$ 1,425.10      | 30/09/2017    | 1     |
| M02105  | SAUCEDO ACEVEDO LORENA                    | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | SANCHEZ ALARCON MARIANA DEL ROCIO         | DGSSA017872                | \$ 714.20        | 30/09/2017    | 1     |
| M01008  | SARMIENTO ALVAREZ ROBERTO                 | DGSSA017872                | \$ 2,184.10      | 30/09/2017    | 1     |
| M03025  | SANTOYO ACOSTA ROBERTO                    | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02105  | SALDA&A ALVAREZ MA. DEL SOCORRO           | DGSSA000191                | \$ 1,014.20      | 30/09/2017    | 1     |
| M03024  | DE SANTIAGO AVILA VICTOR ALBINO           | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M02003  | SAUCEDA BARRON ANGEL MANUEL               | DGSSA001895                | \$ 310.60        | 30/09/2017    | 1     |
| M01009  | SAUCEDO BARRAZA DELIA XOCHITL             | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M02006  | SAUCEDO BARRAZA JUAN CRISTOBAL            | DGSSA001825                | \$ 1,701.60      | 30/09/2017    | 1     |
| M03025  | SANCHEZ BUSTILLOS KARINA                  | DGSSA000500                | \$ 478.00        | 30/09/2017    | 1     |
| M02107  | SANDOVAL BARRAZA MARIA DE LOURDES         | DGSSA017872                | \$ 2,049.10      | 30/09/2017    | 1     |
| M02006  | SANCHEZ BUSTILLOS LUIS ALBERTO            | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | SANTOS BARRIOS MAXIMO                     | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | SARMIENTO BONILLA MANUEL                  | DGSSA000191                | \$ 382.83        | 30/09/2017    | 1     |
| M03020  | SALAZAR BONIFACIA                         | DGSSA000191                | \$ 919.83        | 30/09/2017    | 1     |
| M03025  | SALAZAR BRECEDA VERONICA                  | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M02040  | SAENZ PARDO CARRAZCO MARIA ALEJANDRINA    | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | SANCHEZ CORRALES BEATRIZ                  | DGSSA001895                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02107  | SANCHEZ CARRILLO CLAUDIA ELVIA            | DGSSA017202                | \$ 1,899.10      | 30/09/2017    | 1     |
| CF40004 | SAENZ CAMPILLO CONSUELO ELIZABETH         | DGSSA017190                | \$ 1,505.58      | 30/09/2017    | 1     |
| M03022  | SALINAS CAMPOS ENRIQUE                    | DGSSA000500                | \$ 63.88         | 30/09/2017    | 1     |
| M01006  | SALDA&A CONTRERAS FELIPE DE JESUS         | DGSSA001895                | \$ 1,901.00      | 30/09/2017    | 1     |
| M03023  | SALAS CELIS LETICIA                       | DGSSA017231                | \$ 1,252.00      | 30/09/2017    | 1     |
| M01004  | SAENZ CARRETE MIGUEL ANGEL                | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02034  | SAENZ PARDO CARRASCO MARTHA ESTELA        | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | SANTIESTEBAN CORRAL NANCY                 | DGSSA000495                | \$ 2,227.72      | 30/09/2017    | 1     |
| M03023  | SANCHEZ CASTA&EDA PEDRO AMILCAR           | DGSSA000500                | \$ 1,252.00      | 30/09/2017    | 1     |
| CF41014 | SANCHEZ CAMPOS PEDRO                      | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | SANTOS CONTRERAS RUTH LILIANA             | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M03019  | SALAZAR CHAVEZ SUSANA EDELMIRA            | DGSSA017190                | \$ 1,414.50      | 30/09/2017    | 1     |
| M02035  | SANCHEZ CASTANEDA SANJUANA NOEMI          | DGSSA017231                | \$ 10,731.23     | 30/09/2017    | 1     |
| CF41059 | SALDA&A DIAZ ARTURO                       | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | SALDIVAR DIAZ ARACELI                     | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | SALAZAR DIAZ AMALIA                       | DGSSA000862                | \$ 717.00        | 30/09/2017    | 1     |
| M02107  | SANCHEZ DIAZ ANA LETICIA                  | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | SALAZAR DIAZ MARIA GABRIELA               | DGSSA000500                | \$ 1,811.76      | 30/09/2017    | 1     |
| M02031  | SARI&ANA DUARTE MA. ORALIA                | DGSSA000191                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03021  | SALAS DELGADILLO ROBERTO                  | DGSSA000495                | \$ 2,478.90      | 30/09/2017    | 1     |
| M02107  | SALAS ESCOBEDO MARIA EMMA                 | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01010  | SALINAS ESPINOZA FELIPE DE JESUS          | DGSSA017872                | \$ 1,256.07      | 30/09/2017    | 1     |
| M01006  | SANTOS ESPARZA FEDERICO                   | DGSSA002105                | \$ 1,082.43      | 30/09/2017    | 1     |
| M03024  | SALAMANCA ESPA&A MANUEL                   | DGSSA000500                | \$ 378.67        | 30/09/2017    | 1     |
| M01004  | SALAZAR ENRIQUEZ MANUEL                   | DGSSA000191                | \$ 2,277.60      | 30/09/2017    | 1     |

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| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006  | SANCHEZ ESPINOZA MARTHA ELVIA          | DGSSA000500                | \$ 1,007.43      | 30/09/2017    | 1     |
| M02035  | SANCHEZ ESCALANTE NORMA SOLEDAD        | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02040  | SALAZAR ELIZALDE MARIA ROSALINA        | DGSSA017872                | \$ 1,565.80      | 30/09/2017    | 1     |
| M02035  | SANCHEZ FUENTES HECTOR IVAN            | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | SALAS FERNANDEZ JUAN FERNANDO          | DGSSA000495                | \$ 1,767.60      | 30/09/2017    | 1     |
| M01007  | SAUCEDO FLORES LEONIDES CARLOS         | DGSSA017674                | \$ 1,388.60      | 30/09/2017    | 1     |
| M02063  | SALAS FLORES MANUEL DE JESUS           | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03005  | SANTILLAN FLORES RUBEN MANUEL          | DGSSA017214                | \$ 585.00        | 30/09/2017    | 1     |
| M02036  | SALAS FLORES RUBEN                     | DGSSA000915                | \$ 1,424.80      | 30/09/2017    | 1     |
| M03018  | SANABRIA FERNANDEZ MA. TERESA          | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | SALMERON GUERRERO MARIA DE LOS ANGELES | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| M03006  | SALAZAR GRANADOS ALVARO ISRAEL         | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | SALAS GUZMAN BRENDA ELENA              | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M02068  | SANTIESTEBAN GARCIA CLAUDIA            | DGSSA000500                | \$ 2,970.75      | 30/09/2017    | 1     |
| M02035  | SALDIVAR GARCIA CLAUDIA ELENA          | DGSSA017295                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02049  | DE SANTIAGO GAMON EDNA AMARILI         | DGSSA001166                | \$ 762.73        | 30/09/2017    | 1     |
| M01004  | SALAZAR GOMEZ JUAN                     | DGSSA000191                | \$ 1,815.60      | 30/09/2017    | 1     |
| M03025  | SARELLANO GARCIA JAVIER                | DGSSA000191                | \$ 1,637.18      | 30/09/2017    | 1     |
| M03025  | SANCHEZ GUERRERO MARIA JOSEFINA        | DGSSA017231                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02003  | SALCIDO GUTIERREZ LORENA               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | SALAZAR GARCIA JOSE LUIS               | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M02045  | SANCHEZ GARAY LOURDES DEL CARMEN       | DGSSA017872                | \$ 806.10        | 30/09/2017    | 1     |
| M03005  | SAUCEDO GALINDO MARIA MAGDALENA        | DGSSA017115                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03023  | SALAZAR GALLEGOS MA. ORALIA            | DGSSA000495                | \$ 380.33        | 30/09/2017    | 1     |
| M03024  | SALAZAR GUTIERREZ MYRNA                | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | SANCHEZ GONZALEZ MA. ALEJANDRA         | DGSSA017761                | \$ 239.00        | 30/09/2017    | 1     |
| M02031  | SANCHEZ GARVALENA NORMA LETICIA        | DGSSA000191                | \$ 1,088.23      | 30/09/2017    | 1     |
| M02105  | SARMIENTO GALARZA NOEMI MAYELA         | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02082  | SANTOS GALLEGOS ROSA                   | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | SANTACRUZ GUTIERREZ RAFAEL             | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | SALAZAR GARCIA SORAIDA                 | DGSSA000676                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02036  | SARMIENTO GARCIA MARIA DEL SOCORRO     | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M02016  | SANCHEZ GARAY VERONICA PATRICIA        | DGSSA000191                | \$ 281.10        | 30/09/2017    | 1     |
| M02066  | SALAS GUZMAN YADIRA                    | DGSSA017872                | \$ 700.20        | 30/09/2017    | 1     |
| M02031  | SANCHEZ HERNANDEZ MARIA GABRIELA       | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | SANTILLAN HERNANDEZ JESUS              | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | SANCHEZ HERNANDEZ MARCELA              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03018  | SANTILLAN HERNANDEZ MA. GUADALUPE      | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | SARI&ANA HERRERA NELLY PATRICIA        | DGSSA001446                | \$ 799.67        | 30/09/2017    | 1     |
| M03021  | SANTILLAN HERNANDEZ MARIA OLIVIA       | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | SANCHEZ HERNANDEZ SARA                 | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | SANCHEZ IBARRA MARIA GUADALUPE         | DGSSA001031                | \$ 984.70        | 30/09/2017    | 1     |
| M02035  | SAENZ IBARRA GLORIA ERNESTINA          | DGSSA000186                | \$ 619.40        | 30/09/2017    | 1     |
| M01009  | SANDOVAL ITURBIDE MARIA                | DGSSA000500                | \$ 4,062.84      | 30/09/2017    | 1     |
| M02006  | SALAS LOZANO ANTONIO                   | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M02105  | DE SANTIAGO LOPEZ MARIA AMPARO         | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | SALINAS LOPEZ ELIZABETH                | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | DE SANTIAGO LUNA GRACIELA              | DGSSA017214                | \$ 4,677.45      | 30/09/2017    | 1     |
| M02036  | DE SANTIAGO LOPEZ LILIANA              | DGSSA001545                | \$ 803.90        | 30/09/2017    | 1     |
| M02035  | SALAZAR LOPEZ MARTHA BEATRIZ           | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03025  | SALAZAR LOPEZ MIGUEL ANGEL             | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M02059  | SALINAS MARIA DE LA LUZ                | DGSSA001446                | \$ 1,427.10      | 30/09/2017    | 1     |
| M02035  | SANCHEZ MIRANDA ADELA                  | DGSSA000495                | \$ 450.00        | 30/09/2017    | 1     |
| M03024  | SALINAS MARIA MARTINA                  | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03021  | SALAZAR MAYORGA JOSE AGAPITO           | DGSSA000186                | \$ 870.00        | 30/09/2017    | 1     |
| M02036  | SALAS MENDEZ ADRIANA MONSERRAT         | DGSSA001381                | \$ 525.00        | 30/09/2017    | 1     |
| M02048  | SAUCEDO MEZA ADRIAN RAFAEL             | DGSSA017872                | \$ 785.93        | 30/09/2017    | 1     |
| M01006  | SARI&ANA MORALES BLANCA CRISTINA       | DGSSA017231                | \$ 4,269.52      | 30/09/2017    | 1     |
| M02035  | SANTOYO MORONES CARMEN                 | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | SALAS MARTINEZ CARLOS ERNESTO          | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| CF41059 | SALAS MARTINEZ CESAR                   | DGSSA017226                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | SALAZAR MAYORGA MARIA CONCEPCION       | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | SANCHEZ MARTINEZ EULALIA               | DGSSA000816                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03024  | SALAZAR MEDINA ELIZABETH               | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M01006  | SANTOS MEDINA ELVIRA NAHYELI QUETZALI  | DGSSA000500                | \$ 1,822.30      | 30/09/2017    | 1     |
| M01006  | SARELLANO MEZA FRANCISCO               | DGSSA000010                | \$ 3,136.57      | 30/09/2017    | 1     |
| M02031  | SANTILLAN MARTINEZ MARIA GUADALUPE     | DGSSA000495                | \$ 2,064.70      | 30/09/2017    | 1     |
| M03024  | SANTILLAN MARTINEZ GLORIA ANGELICA     | DGSSA000191                | \$ 722.00        | 30/09/2017    | 1     |

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 Periodo: Tercer Trimestre 2017  
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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02003  | SANTILLAN MARTINEZ HEBER            | DGSSA000500                | \$ 1,087.20      | 30/09/2017    | 1     |
| M03025  | SALINAS MARQUEZ JOSE IGNACIO        | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M03025  | SANCHEZ MARTINEZ JORGE ABRAHAM      | DGSSA001825                | \$ 717.00        | 30/09/2017    | 1     |
| M03024  | SALAZAR MEDINA JUAN PABLO           | DGSSA017190                | \$ 1,013.70      | 30/09/2017    | 1     |
| M02036  | SALINAS MELENDEZ MIRNA ISELA        | DGSSA001562                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03023  | SARACHO MARRUFO OSCAR ERNESTO       | DGSSA017190                | \$ 784.67        | 30/09/2017    | 1     |
| CF41052 | SARMIENTO MARTINEZ ROBERTO          | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M02035  | SANCHEZ MOLINA MARIA RAQUEL         | DGSSA000010                | \$ 309.70        | 30/09/2017    | 1     |
| M02031  | SANCHEZ MENDEZ VIRGINIA             | DGSSA017761                | \$ 1,576.47      | 30/09/2017    | 1     |
| M02036  | SANCHEZ MARTINEZ VELIA              | DGSSA002122                | \$ 1,328.90      | 30/09/2017    | 1     |
| M01006  | SALAS NEVAREZ ELSA PAULINA          | DGSSA017300                | \$ 1,552.20      | 30/09/2017    | 1     |
| M02031  | SALAS NAJERA MA. GUADALUPE          | DGSSA017872                | \$ 1,073.23      | 30/09/2017    | 1     |
| M02048  | SARMIENTO NEVAREZ HECTOR            | DGSSA001895                | \$ 1,346.40      | 30/09/2017    | 1     |
| M02036  | SANCHEZ NAVARRO JESUS               | DGSSA017872                | \$ 803.90        | 30/09/2017    | 1     |
| M03025  | SARMIENTO NEVAREZ MA. NATIVIDAD     | DGSSA001895                | \$ 496.33        | 30/09/2017    | 1     |
| M03023  | SARMIENTO NEVAREZ MIGUEL            | DGSSA001895                | \$ 1,354.50      | 30/09/2017    | 1     |
| M02036  | SANCHEZ NAVARRO MANUELA             | DGSSA000191                | \$ 267.97        | 30/09/2017    | 1     |
| M03025  | SARMIENTO NEVAREZ OSCAR             | DGSSA001895                | \$ 496.33        | 30/09/2017    | 1     |
| M02107  | SANCHEZ ORTIZ ANA LUISA             | DGSSA000186                | \$ 1,674.10      | 30/09/2017    | 1     |
| M03011  | SALAZAR ORTIZ EPIGMENIA             | DGSSA000191                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03025  | SANTACRUZ ONTIVEROS PEDRO IVAN      | DGSSA017190                | \$ 478.00        | 30/09/2017    | 1     |
| M02031  | SALINAS OROZCO MARIA DEL SOCORRO    | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M02035  | SANTOS ORTIZ MARIA TERESA           | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M03005  | SALAS PEREZ BLANCA ESTELA           | DGSSA017872                | \$ 785.93        | 30/09/2017    | 1     |
| M01007  | SANCHEZ PIZARRO GLORIA GUADALUPE    | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | SANTOS PUENTE NORMA LETICIA         | DGSSA017872                | \$ 619.40        | 30/09/2017    | 1     |
| M02059  | SANCHEZ PEREZ OSCAR GERMAN          | DGSSA001900                | \$ 925.70        | 30/09/2017    | 1     |
| M02107  | SALAZAR QUINTANA ALBA MARISOL       | DGSSA000495                | \$ 375.00        | 30/09/2017    | 1     |
| M02107  | SALAZAR QUINTANA MARIA FERNANDA     | DGSSA000186                | \$ 983.03        | 30/09/2017    | 1     |
| M01008  | SALAZAR QUI&ONES ROSA CLEMENTINA    | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02038  | SARMIENTO QUINTERO RODOLFO          | DGSSA001895                | \$ 3,250.69      | 30/09/2017    | 1     |
| CF41040 | SALINAS RODRIGUEZ ALEJANDRO REFUGIO | DGSSA000500                | \$ 3,732.00      | 30/09/2017    | 1     |
| M03022  | SANCHEZ RUBIO AMPARO                | DGSSA001895                | \$ 2,451.94      | 30/09/2017    | 1     |
| M03023  | SANCHEZ REYES ALBERTO               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022  | SALAZAR RIVERA ANGELICA MARIA       | DGSSA017312                | \$ 867.50        | 30/09/2017    | 1     |
| M02081  | SANCHEZ RODRIGUEZ BLANCA            | DGSSA000495                | \$ 1,333.47      | 30/09/2017    | 1     |
| M03025  | SANCHEZ RINCON MARIA DEL CARMEN     | DGSSA000500                | \$ 239.00        | 30/09/2017    | 1     |
| M03022  | SALAZAR ROSALES MARIA DEL CARMEN    | DGSSA000191                | \$ 1,404.50      | 30/09/2017    | 1     |
| M02035  | SANTOS RAMIREZ ELIZABETH GUADALUPE  | DGSSA000186                | \$ 309.70        | 30/09/2017    | 1     |
| M03023  | SALAZAR ROSALES FRANCISCO JAVIER    | DGSSA017190                | \$ 1,327.00      | 30/09/2017    | 1     |
| M03019  | SALAS ROLDAN HEBERTO                | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03019  | SALAS RODRIGUEZ MARIA ISABEL        | DGSSA017190                | \$ 1,168.00      | 30/09/2017    | 1     |
| M03004  | SANTOS ROMERO JUAN MANUEL           | DGSSA000915                | \$ 1,456.80      | 30/09/2017    | 1     |
| M02015  | DE LOS SANTOS REYES LUCERO          | DGSSA001166                | \$ 414.20        | 30/09/2017    | 1     |
| M01004  | SALCIDO REYES JOSE MARIA            | DGSSA000676                | \$ 375.00        | 30/09/2017    | 1     |
| M02095  | SANCHEZ RODRIGUEZ MA. OLGA VIOLETA  | DGSSA000500                | \$ 663.23        | 30/09/2017    | 1     |
| M02036  | SALAZAR ROSALES MARIA               | DGSSA001895                | \$ 899.93        | 30/09/2017    | 1     |
| M03022  | SARI&ANA RUIZ MIGUEL ANGEL          | DGSSA017190                | \$ 1,215.83      | 30/09/2017    | 1     |
| M03023  | SALCIDO REYES RAFAEL                | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | SAUCEDO RODRIGUEZ MARIA SOLEDAD     | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | SANCHEZ RODRIGUEZ MARIA SILVIA      | DGSSA001446                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02035  | SANTOYO RIVERA SAIRA                | DGSSA000816                | \$ 1,529.10      | 30/09/2017    | 1     |
| M03024  | SAUCEDO RODRIGUEZ VICTOR MANUEL     | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M03025  | SANCHEZ RUIZ VICTOR SAUL            | DGSSA017872                | \$ 717.00        | 30/09/2017    | 1     |
| M02073  | SALDA&A RIVERA YESSICA GUADALUPE    | DGSSA000500                | \$ 728.90        | 30/09/2017    | 1     |
| M02036  | SANTOYO SERRATO ANA LILIA           | DGSSA000676                | \$ 567.97        | 30/09/2017    | 1     |
| M03020  | SALAS SIERRA ANDREA CAROLINA        | DGSSA000186                | \$ 1,643.89      | 30/09/2017    | 1     |
| M02073  | SANDOVAL SIFUENTES ABEL             | DGSSA001574                | \$ 564.30        | 30/09/2017    | 1     |
| M01009  | SALAS SIERRA MA. CRISTELA           | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | SANTILLAN SALINAS ERIKA JULIETA     | DGSSA000191                | \$ 757.40        | 30/09/2017    | 1     |
| M01006  | SANDOVAL SANCHEZ FRANCISCO ABRAHAM  | DGSSA017202                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03018  | SALAS SIERRA JAIME                  | DGSSA017190                | \$ 905.00        | 30/09/2017    | 1     |
| M02031  | DE LOS SANTOS SEGURA JAIME          | DGSSA001446                | \$ 3,112.57      | 30/09/2017    | 1     |
| CF41014 | SARI&ANA SOLIS JORGE GUILLERMO      | DGSSA001446                | \$ 375.00        | 30/09/2017    | 1     |
| M02036  | SALAS SOTO JUDITH GRISELDA          | DGSSA017254                | \$ 803.90        | 30/09/2017    | 1     |
| M01009  | SAUCEDO SALAZAR LUIS ARTURO         | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | SANCHEZ SALAZAR LUIS                | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M03020  | SANTILLAN SILVA LUIS ADRIEL         | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |

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 Periodo: Tercer Trimestre 2017  
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| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | SANTOS SARI&ANA MARTHA                | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M02045  | SALAZAR SOLEDAD                       | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | DE SANTOS SANCHEZ ROMAN               | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | SALAS SIERRA RAQUEL IVONE             | DGSSA017226                | \$ 386.17        | 30/09/2017    | 1     |
| M02031  | SANCHEZ SANCHEZ SOCORRO               | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02047  | SANTOYO SERRATO VICTOR MANUEL         | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | SANTOYO SERRATO VIANEY NALLELY        | DGSSA017254                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02081  | SARI&ANA TORRES MARIA ALICIA          | DGSSA017761                | \$ 1,662.70      | 30/09/2017    | 1     |
| M03023  | SANTOS TERRONES ALICIA                | DGSSA017190                | \$ 1,402.00      | 30/09/2017    | 1     |
| M03025  | SARI&ANA TORRES JOSE JESUS            | DGSSA017761                | \$ 1,434.00      | 30/09/2017    | 1     |
| M03006  | SAENZ TERRAZAS MANUEL ABELARDO        | DGSSA001446                | \$ 1,277.10      | 30/09/2017    | 1     |
| M02045  | SAENZ TERRAZAS ORALIA                 | DGSSA001446                | \$ 1,606.80      | 30/09/2017    | 1     |
| M03020  | DE SANTIAGO TEJADA VERONICA           | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | SALAZAR URBINA JOSE DONACIANO         | DGSSA000191                | \$ 1,092.00      | 30/09/2017    | 1     |
| M03025  | SANTILLAN URIBE MAYELA DEL ROCIO      | DGSSA017202                | \$ 2,115.18      | 30/09/2017    | 1     |
| M02036  | SANCHEZ VILLARREAL CLAUDIA            | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02073  | SARABIA VILLARRIAL CIRILO             | DGSSA001574                | \$ 1,092.90      | 30/09/2017    | 1     |
| M03019  | SAUCEDO VELAZQUEZ DORA CELIA          | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M03023  | SAUCEDO VAZQUEZ FRANCISCO RENATO      | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | SALDA&A VILLA MARIA GUADALUPE         | DGSSA001451                | \$ 1,699.70      | 30/09/2017    | 1     |
| M03023  | SAUCEDO VARGAS INES GLORIA            | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M02110  | SALINAS VELAZQUEZ JOSEFINA            | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M02002  | SALCIDO VALDEZ JESUS                  | DGSSA017231                | \$ 3,468.16      | 30/09/2017    | 1     |
| M03018  | SALINAS VELAZQUEZ MIGUEL              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | DE SANTIAGO VIRAMONTES RAUL           | DGSSA000116                | \$ 2,597.76      | 30/09/2017    | 1     |
| M03025  | SALINAS VILLALVA RAYMUNDO ERIK        | DGSSA017190                | \$ 1,398.18      | 30/09/2017    | 1     |
| M01007  | SALAS VAZQUEZ ROLANDO CELARENT        | DGSSA017202                | \$ 462.87        | 30/09/2017    | 1     |
| M03025  | SANTILLANO VALENZUELA VIRGINIA        | DGSSA017202                | \$ 478.00        | 30/09/2017    | 1     |
| M02036  | SANCHEZ VALENZUELA VERONICA           | DGSSA000500                | \$ 4,015.41      | 30/09/2017    | 1     |
| M02016  | SERRATO AGUILAR JESUS NETZAHUALCOYOTL | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M03022  | SERRATO AGUILAR MARTHA CITLALLI       | DGSSA000191                | \$ 1,841.70      | 30/09/2017    | 1     |
| M02035  | SERRATO BACIO DOMINGO ENRIQUE         | DGSSA017872                | \$ 757.40        | 30/09/2017    | 1     |
| M01006  | SERNA BAUTISTA FERNANDO               | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | SERRATO BECERRA SANJUANA              | DGSSA000780                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02107  | SERRATO BACIO VICTOR ELEAZAR          | DGSSA017872                | \$ 375.00        | 30/09/2017    | 1     |
| M02035  | SERRATO BURCIAGA ZANDRA DEL ROSARIO   | DGSSA000191                | \$ 984.70        | 30/09/2017    | 1     |
| M01006  | SERRANO CASTRO SUSANA                 | DGSSA017254                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006  | SERRANO FERNANDEZ ALMA ROSA           | DGSSA000495                | \$ 1,007.43      | 30/09/2017    | 1     |
| M03019  | SEGOVIA GARAY ALEJANDRO FAUSTINO      | DGSSA017231                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | SERRANO GONZALEZ ALMA ALEJANDRA       | DGSSA000191                | \$ 309.70        | 30/09/2017    | 1     |
| M02107  | SERRATO GURROLA GERARDO               | DGSSA001574                | \$ 2,202.80      | 30/09/2017    | 1     |
| M02107  | SEGOVIA GONZALEZ GABRIELA             | DGSSA000186                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | SERRANO GONZALEZ JOSE                 | DGSSA017231                | \$ 1,407.00      | 30/09/2017    | 1     |
| M03021  | SERRANO HERNANDEZ LUIS CARLOS         | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03018  | SERRATO MORENO ANA LILIA              | DGSSA000116                | \$ 1,036.33      | 30/09/2017    | 1     |
| M03023  | SERRATO MORENO DIANA                  | DGSSA000116                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | SERRANO MANZANARES FRANCISCO JAVIER   | DGSSA000780                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01004  | SEGOVIA MUNOZ GERARDO                 | DGSSA001545                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01009  | SEGURA MENDIOLA GUADALUPE ROCIO       | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M01009  | SEGURA MORENO RAUL                    | DGSSA000495                | \$ 2,312.30      | 30/09/2017    | 1     |
| CF41075 | SEGURA MENDIOLA ROSA ISABEL           | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | SERRATO QUI&ONES ALAIDE ARCADIA       | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | SERRATO QUI&ONES NANCY                | DGSSA002105                | \$ 600.00        | 30/09/2017    | 1     |
| M02006  | SEGOVIA RIOS JOSE                     | DGSSA017214                | \$ 872.60        | 30/09/2017    | 1     |
| M02035  | SERRANO RAVELO OFELIA                 | DGSSA017872                | \$ 626.25        | 30/09/2017    | 1     |
| M03025  | SERRATO SALAZAR DAVID AURELIO         | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M02003  | SERRANO SALAZAR JUAN CESAR            | DGSSA017115                | \$ 138.00        | 30/09/2017    | 1     |
| M02081  | SERRATO TORRES MARGARITA              | DGSSA000191                | \$ 1,662.70      | 30/09/2017    | 1     |
| M01006  | SERRATO TORRES ROBERTO                | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | SCHLEMM VILLEGAS HERIBERTO ALAN       | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02001  | SEGURA ZARZOSA JULIO CESAR            | DGSSA017214                | \$ 1,463.40      | 30/09/2017    | 1     |
| M01011  | SIFUENTES ALVAREZ ANTONIO             | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02040  | SILVA BARRON MONICA IDANIA            | DGSSA017190                | \$ 296.93        | 30/09/2017    | 1     |
| M01006  | SILVAS BELTRAN WILFRIDO               | DGSSA000191                | \$ 4,508.19      | 30/09/2017    | 1     |
| M02035  | SILOS CORDOVA FLOR ALICIA             | DGSSA000804                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02031  | SIFUENTES CASTILLO HILDA NOHEMI       | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | SIERRA CASTRUITA NOHEMI GUADALUPE     | DGSSA000186                | \$ 309.70        | 30/09/2017    | 1     |
| M02034  | SIMENTAL FLORES ALEJANDRA             | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |

Entidad Federativa: Durango  
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Pagos diferentes al costo asociado a las plazas

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | SIMENTAL FERNANDEZ ROSA              | DGSSA000191                | \$ 1,409.50      | 30/09/2017    | 1     |
| M03022 | SILLAS GANDARILLA BERNARDO           | DGSSA001446                | \$ 1,284.00      | 30/09/2017    | 1     |
| M02105 | SIMENTAL GONZALEZ MARIA BLANCA PAULA | DGSSA000022                | \$ 1,353.40      | 30/09/2017    | 1     |
| M01006 | SIFUENTES GARCIA DAVID               | DGSSA000780                | \$ 2,122.30      | 30/09/2017    | 1     |
| M02110 | SIDA GUZMAN ERIKA PAULINA            | DGSSA000191                | \$ 1,173.70      | 30/09/2017    | 1     |
| M01006 | SILERIO GARCIA MANUEL                | DGSSA017190                | \$ 964.87        | 30/09/2017    | 1     |
| M02036 | SILVA GARCIA MARIA YADIRA            | DGSSA001574                | \$ 138.00        | 30/09/2017    | 1     |
| M03024 | SILVA GONZALEZ ZENAIDA               | DGSSA001574                | \$ 637.67        | 30/09/2017    | 1     |
| M03021 | SIFUENTES HERRERA AMPARO             | DGSSA017190                | \$ 382.00        | 30/09/2017    | 1     |
| M03022 | SILVESTRE HERRERA MARIA ANGELICA     | DGSSA001446                | \$ 1,359.00      | 30/09/2017    | 1     |
| M03021 | SILVA HERRERA JORGE ALFREDO          | DGSSA017202                | \$ 1,163.00      | 30/09/2017    | 1     |
| M01004 | SIERRA HERNANDEZ JESUS ROLANDO       | DGSSA001224                | \$ 2,202.60      | 30/09/2017    | 1     |
| M03021 | SIERRA HERNANDEZ OSMAN ENRIQUE       | DGSSA017202                | \$ 870.00        | 30/09/2017    | 1     |
| M03004 | SILVA HERRERA SERGIO DE JESUS        | DGSSA017202                | \$ 419.10        | 30/09/2017    | 1     |
| M02047 | SILVA MA DE LOURDES                  | DGSSA001895                | \$ 1,425.10      | 30/09/2017    | 1     |
| M03025 | SIERRA MORA ALEJANDRA                | DGSSA017202                | \$ 478.00        | 30/09/2017    | 1     |
| M02031 | SILERIO NU&EZ JOSEFINA               | DGSSA017872                | \$ 5,325.40      | 30/09/2017    | 1     |
| M03005 | SILVA PEREZ CARLOS NOE               | DGSSA017214                | \$ 300.00        | 30/09/2017    | 1     |
| M03005 | SIFUENTES PANTOJA MARTIN RODRIGO     | DGSSA017761                | \$ 300.00        | 30/09/2017    | 1     |
| M03022 | SILVEYRA PAYAN SONIA SILVIA          | DGSSA001446                | \$ 3,002.90      | 30/09/2017    | 1     |
| M02105 | SIERRA QUINTERO ROSALINDA            | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M01009 | SIFUENTES ROSALES JUAN ROMAN         | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | SIFUENTES RIVERA JESSICA LIZETH      | DGSSA017231                | \$ 865.00        | 30/09/2017    | 1     |
| M02036 | SIMENTAL ROMERO KARLA VERONICA       | DGSSA000495                | \$ 138.00        | 30/09/2017    | 1     |
| M03025 | SIFUENTES ROSALES MANUEL EDGARDO     | DGSSA017202                | \$ 1,602.45      | 30/09/2017    | 1     |
| M03025 | SILVA RIOS XOCHITL ALEJANDRA         | DGSSA000191                | \$ 2,054.54      | 30/09/2017    | 1     |
| M01015 | SILVA SALAZAR EDNA ELENA             | DGSSA000495                | \$ 1,516.90      | 30/09/2017    | 1     |
| M01006 | SILERIO SOTO JESUS JOSE MARIA        | DGSSA017202                | \$ 1,102.87      | 30/09/2017    | 1     |
| M01006 | SIERRA SOLIS JESUS ROLANDO           | DGSSA000186                | \$ 300.00        | 30/09/2017    | 1     |
| M02081 | SILVA SAUCEDO LUISA                  | DGSSA000495                | \$ 1,662.70      | 30/09/2017    | 1     |
| M03022 | SIMENTAL SALAZAR LUIS ALFONSO        | DGSSA017115                | \$ 729.50        | 30/09/2017    | 1     |
| M02107 | SILVA SILVA MARTHA                   | DGSSA017872                | \$ 1,058.03      | 30/09/2017    | 1     |
| M02035 | SILVA SALDA&A PALOMA LILIAN          | DGSSA017674                | \$ 929.10        | 30/09/2017    | 1     |
| M03022 | SILERIO TAMAYO SILVIA                | DGSSA017202                | \$ 1,254.50      | 30/09/2017    | 1     |
| M02035 | SIFUENTES VAZQUEZ GERARDO ALEJANDRO  | DGSSA000676                | \$ 309.70        | 30/09/2017    | 1     |
| M03012 | SIFUENTES VALTIERRA JESUS MANUEL     | DGSSA000191                | \$ 1,643.89      | 30/09/2017    | 1     |
| M02001 | SIFUENTES VALENZUELA MARTHA ESTELA   | DGSSA017295                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | SILVA VARGAS MARIA VERONICA          | DGSSA000191                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02001 | SOTO ALVARADO JOSE ANTONIO           | DGSSA000191                | \$ 2,000.40      | 30/09/2017    | 1     |
| M02047 | SOSA ALDABA MARIA GUADALUPE          | DGSSA000186                | \$ 870.00        | 30/09/2017    | 1     |
| M02035 | SOLANO ARELLANO GABRIELA             | DGSSA017674                | \$ 929.10        | 30/09/2017    | 1     |
| M01008 | SOTO ALVAREZ IRMA ARACELI            | DGSSA000500                | \$ 4,851.22      | 30/09/2017    | 1     |
| M02035 | SOTO AVILA KARLO GABRIEL             | DGSSA017231                | \$ 309.70        | 30/09/2017    | 1     |
| M03024 | SOSA ALDABA PASCUAL RICARDO          | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M03021 | SOLIS BERNAL ADRIANA                 | DGSSA017214                | \$ 1,407.00      | 30/09/2017    | 1     |
| M01010 | SOSA BLAKE FRANCISCO JESUS           | DGSSA017872                | \$ 2,418.20      | 30/09/2017    | 1     |
| M02048 | SOTO BORIAS GERARDA                  | DGSSA001446                | \$ 1,421.40      | 30/09/2017    | 1     |
| M03022 | SOTO CAMPA ALEJANDRA                 | DGSSA017190                | \$ 918.17        | 30/09/2017    | 1     |
| M02003 | SOTO CARROLA ANDREA EVA              | DGSSA017115                | \$ 2,043.84      | 30/09/2017    | 1     |
| M03024 | SOTO CHAVEZ JOSE CRUZ                | DGSSA001825                | \$ 138.00        | 30/09/2017    | 1     |
| M01006 | SOLIS CAMPOS CITLALI                 | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03021 | SORIA CARRERA GUSTAVO                | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M02036 | SOTO CHAIREZ HECTOR MANUEL           | DGSSA017202                | \$ 1,478.90      | 30/09/2017    | 1     |
| M02048 | SORIANO CABRALES IRMA                | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03022 | SOTO CAMPA LUISA AIDE                | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01007 | SOLIS CARRERA MARTIN RENE            | DGSSA002076                | \$ 675.00        | 30/09/2017    | 1     |
| M02068 | SOTO CHAIREZ OLGA YOLANDA            | DGSSA017190                | \$ 980.47        | 30/09/2017    | 1     |
| M02107 | SOTO DIAZ BERTILA                    | DGSSA017202                | \$ 2,049.10      | 30/09/2017    | 1     |
| M02036 | SOTO DIAZ JAHZEEL NACTALIF           | DGSSA017202                | \$ 803.90        | 30/09/2017    | 1     |
| M03022 | SOTO FAVELA ARACELI                  | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02003 | SOTO FLORES CLAUDIA IRENE            | DGSSA002076                | \$ 310.60        | 30/09/2017    | 1     |
| M01004 | SOLIS FRANCO FIDEL                   | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | SOLIS FLORES GABRIELA                | DGSSA000191                | \$ 859.20        | 30/09/2017    | 1     |
| M02006 | SOTO FLORES MAURICIO                 | DGSSA017300                | \$ 138.00        | 30/09/2017    | 1     |
| M01007 | SOLIS FIERRO MARIA DE LA PAZ         | DGSSA001224                | \$ 5,356.76      | 30/09/2017    | 1     |
| M02049 | SOTO FAVELA SILVIA                   | DGSSA017190                | \$ 2,949.90      | 30/09/2017    | 1     |
| M02048 | SOTO FAVELA SAUL                     | DGSSA000116                | \$ 1,517.30      | 30/09/2017    | 1     |
| M03024 | SOTO FLORES SOFIA                    | DGSSA001224                | \$ 1,247.00      | 30/09/2017    | 1     |

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| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02110  | SOTO FERNANDEZ MARIA VERONICA         | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | SOTO GUERRERO CARLOS                  | DGSSA017756                | \$ 1,178.90      | 30/09/2017    | 1     |
| M01004  | SOLIS GUERECA FELIPE DE JESUS         | DGSSA001224                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03025  | SOTO GUTIERREZ GONZALA                | DGSSA001895                | \$ 496.33        | 30/09/2017    | 1     |
| M03022  | SOSA GUERRERO JERONIMO                | DGSSA017115                | \$ 1,404.50      | 30/09/2017    | 1     |
| M01004  | SOTO GALINDO JULIO CESAR              | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| CF41058 | SOTO GALLEGOS JUAN ORACIO             | DGSSA017190                | \$ 2,420.04      | 30/09/2017    | 1     |
| M03021  | SOTO GUERRERO MARTHA CLAUDIA          | DGSSA017190                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03024  | SOLIS GURROLA JOSE RICARDO            | DGSSA017190                | \$ 722.00        | 30/09/2017    | 1     |
| M02107  | SOLIS HINOJOSA MARIA DOLORES          | DGSSA000191                | \$ 1,591.07      | 30/09/2017    | 1     |
| M01006  | SOTO HERNANDEZ ERNESTO                | DGSSA017226                | \$ 1,067.33      | 30/09/2017    | 1     |
| M02036  | SOLIS HINOJOSA FATIMA GUADALUPE       | DGSSA000191                | \$ 792.97        | 30/09/2017    | 1     |
| M02105  | SOTO HERRERA HILDA GRACIELA           | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02097  | SOLIS HINOJOSA IRMA ARACELI           | DGSSA000191                | \$ 3,183.59      | 30/09/2017    | 1     |
| M02038  | SOLIS HANDAL LUIS GUILLERMO           | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | SOTO HERNANDEZ MA. CECILIA            | DGSSA017312                | \$ 616.00        | 30/09/2017    | 1     |
| M03024  | SOLIS HINOJOSA MONICA CECILIA         | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | SOTO HERNANDEZ SANTIAGO               | DGSSA001912                | \$ 2,201.00      | 30/09/2017    | 1     |
| M01004  | SOTO HERRERA VENANCIO                 | DGSSA001895                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | SOLIS HERNANDEZ VENANCIO              | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02048  | SORIA JIMENEZ MARIA ELENA             | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | SOTO JIMENEZ GONZALO                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03006  | SOTO JIMENEZ MARTIN                   | DGSSA000191                | \$ 1,010.93      | 30/09/2017    | 1     |
| M03022  | SOTO LARRETA AURELIO AGUSTIN          | DGSSA000191                | \$ 1,404.50      | 30/09/2017    | 1     |
| M03006  | SOTO LARA ALDO LUIS                   | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02040  | STOPANI LOPEZ MARIA LUISA             | DGSSA000186                | \$ 1,490.80      | 30/09/2017    | 1     |
| M02003  | SOTO LUNA MARIA DE LOURDES            | DGSSA017115                | \$ 2,243.89      | 30/09/2017    | 1     |
| M03025  | SOLANO LEDEZMA LAURA TERESA           | DGSSA000191                | \$ 1,602.45      | 30/09/2017    | 1     |
| M01006  | SORIANO LERMA MARTIN                  | DGSSA000010                | \$ 138.00        | 30/09/2017    | 1     |
| M02047  | SOSA LOPEZ SANDRA GUADALUPE           | DGSSA000191                | \$ 1,427.40      | 30/09/2017    | 1     |
| M01007  | SOTO LANDEROS TERESITA DEL NI&O JESUS | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | SOTO MONTES CESAR ULICES              | DGSSA001381                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | SOSA MANRIQUEZ HECTOR RENE            | DGSSA000186                | \$ 1,102.87      | 30/09/2017    | 1     |
| M03006  | SOTO MIGUEL                           | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | SOSA MARTINEZ JORGE ESTEBAN           | DGSSA001895                | \$ 549.83        | 30/09/2017    | 1     |
| M03020  | SOLIS MARTINEZ LUIS                   | DGSSA000191                | \$ 1,409.50      | 30/09/2017    | 1     |
| M02035  | SOTO MONTES LAURA ISELA               | DGSSA001545                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035  | SOLIS MORALEZ NORMA ESTELA            | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M03025  | SOTO MORENO NANCY ROSALIA             | DGSSA017190                | \$ 2,080.45      | 30/09/2017    | 1     |
| M03005  | SOLIS MEDINA NOHEMI                   | DGSSA017190                | \$ 4,113.62      | 30/09/2017    | 1     |
| M03025  | SOLIS MARTINEZ OSCAR ORLANDO          | DGSSA001422                | \$ 1,398.18      | 30/09/2017    | 1     |
| M02003  | SCHOBER MARTINEZ VICTOR MANUEL        | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | SOTO MONTES YESICA GUADALUPE          | DGSSA001545                | \$ 673.93        | 30/09/2017    | 1     |
| M02107  | SOTO OLIVAS MARIA LUISA               | DGSSA000191                | \$ 1,516.07      | 30/09/2017    | 1     |
| M01004  | SOTO PICO FERNANDO ANTONIO            | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | SOLIS PALACIOS GUILLERMINA            | DGSSA000191                | \$ 1,478.90      | 30/09/2017    | 1     |
| M03004  | SOTO PI&A MARCO ALEJANDRO             | DGSSA000022                | \$ 1,368.30      | 30/09/2017    | 1     |
| M01006  | SOTO PIZA&A MARIA DEL ROSARIO         | DGSSA017872                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01007  | SOTO PUENTES REINALDA                 | DGSSA000116                | \$ 1,526.60      | 30/09/2017    | 1     |
| M03022  | SOTO QUINTANAR CARLOS RODRIGO         | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M02007  | SORIANO QUINTANA HECTOR SILVERIO      | DGSSA000010                | \$ 806.10        | 30/09/2017    | 1     |
| M02036  | SOLIS RUIZ MARIA ARGELIA              | DGSSA017674                | \$ 525.00        | 30/09/2017    | 1     |
| M02040  | SOTO RIOS CLAUDIA MARGARITA           | DGSSA017190                | \$ 2,237.76      | 30/09/2017    | 1     |
| M02105  | SORIANO RAMOS CLAUDIA ELENA           | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | SORIANO RAMIREZ CLAUDIA LISSET        | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03025  | SOTO RENTERIA GUSTAVO                 | DGSSA000191                | \$ 855.00        | 30/09/2017    | 1     |
| M02036  | SOLIS RIOS IRMA                       | DGSSA001224                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03024  | SOLIS RIOS SANDRA MARIA               | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M02085  | SOLORZANO SOTO ANA MA                 | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | SOTO SOSA GERARDO ANTONIO             | DGSSA000186                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01008  | SOTO SOSA JUAN LEON                   | DGSSA000051                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | SOSA SALAS JORGE FAUSTO               | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | SOLIS SANTILLAN LUIS ENRIQUE          | DGSSA017190                | \$ 1,029.50      | 30/09/2017    | 1     |
| M03020  | SORIA SOSA MARTHA ESTELA              | DGSSA017190                | \$ 1,164.67      | 30/09/2017    | 1     |
| M01006  | SOTELO SANCHEZ RENE                   | DGSSA017790                | \$ 1,585.30      | 30/09/2017    | 1     |
| M01004  | SOTO SALDA&A RODRIGO                  | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M02035  | SORIANO SANCHEZ SILVIA CECILIA        | DGSSA000500                | \$ 375.00        | 30/09/2017    | 1     |
| M02048  | SOLORZANO SAUCEDO MARIA VERONICA      | DGSSA000191                | \$ 842.97        | 30/09/2017    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | SOLIS TEJADA MARIA ESTELA KARINA    | DGSSA017190                | \$ 1,097.00      | 30/09/2017    | 1     |
| M03020  | SOSA TINOCO EDGAR OCTAVIO           | DGSSA000191                | \$ 1,259.50      | 30/09/2017    | 1     |
| M02036  | SOTO TELLO JUAN FRANCISCO           | DGSSA001451                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | SOTO URBINA ELVA                    | DGSSA017872                | \$ 1,643.40      | 30/09/2017    | 1     |
| M02048  | SOTO UBALDO MARGARITA GUADALUPE     | DGSSA000500                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | SOTO VILLARREAL MA. BERTHA          | DGSSA017872                | \$ 450.00        | 30/09/2017    | 1     |
| M03021  | SOTO VALENCIANO CARLOS LEONEL       | DGSSA002204                | \$ 1,746.90      | 30/09/2017    | 1     |
| M02006  | SOTO VELIZ LEOBARDO ISRAEL          | DGSSA017674                | \$ 872.60        | 30/09/2017    | 1     |
| M01004  | SCHROEDER VIVEROS YAZID GRISEL      | DGSSA017790                | \$ 3,939.56      | 30/09/2017    | 1     |
| M03022  | SOTO ZAMORA ENRIQUE                 | DGSSA000010                | \$ 687.50        | 30/09/2017    | 1     |
| M02082  | SUAREZ BARRIENTOS MARIA DEL CARMEN  | DGSSA000191                | \$ 585.47        | 30/09/2017    | 1     |
| M03024  | SUAREZ BARRIENTOS OSCAR ALFREDO     | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M01009  | SUAREZ CRUZ SALVADOR                | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | SUAREZ FLORES VICTOR HUGO           | DGSSA000191                | \$ 717.00        | 30/09/2017    | 1     |
| M03023  | SUAREZ GONZALEZ JUAN MANUEL         | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M02081  | SUAREZ LOZANO MIGUEL ANGEL          | DGSSA000191                | \$ 1,004.23      | 30/09/2017    | 1     |
| M02031  | SUAREZ RAMIREZ CLAUDIA ELENA        | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | SUAREZ SANCHEZ SAMANTHA ISABEL      | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | SUAREZ TINOCO ALFREDO               | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | TAPIA AGUILAR EDUARDO               | DGSSA000676                | \$ 138.00        | 30/09/2017    | 1     |
| M02105  | TAPIA BELTRAN CATALINA              | DGSSA001451                | \$ 1,899.00      | 30/09/2017    | 1     |
| M01006  | TAVIZON BLANCAS DORA MARIA          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | TAPIA BARRAZA ULISES ARGENIS        | DGSSA000676                | \$ 481.33        | 30/09/2017    | 1     |
| M01004  | TALAMANTES CABRERA ORLANDO ALFREDO  | DGSSA017202                | \$ 1,256.40      | 30/09/2017    | 1     |
| M01006  | TALAMANTES DIAZ KARLA MARIA         | DGSSA000495                | \$ 1,585.30      | 30/09/2017    | 1     |
| M03025  | TAFOLLA GARCIA LUZ MARIA            | DGSSA001895                | \$ 496.33        | 30/09/2017    | 1     |
| M02105  | TABARES MARTINEZ PAULINA            | DGSSA000191                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105  | TALAMANTES MARQUEZ VICTORIA         | DGSSA017761                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105  | TALAVERA OLGUIN GILDA ELVIRA        | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | TALAVERA OLGUIN GILBERTO ALFONSO    | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M03024  | TAVIZON ROMERO ANTONIA              | DGSSA002076                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | TAPIA RODRIGUEZ ROSA ORALIA         | DGSSA000191                | \$ 400.00        | 30/09/2017    | 1     |
| M03021  | TALAVERA TORRECILLAS MARIA GRISELDA | DGSSA001574                | \$ 392.67        | 30/09/2017    | 1     |
| M03020  | TERRAZAS GARCIA BERNARDO            | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | TREJO GONZALEZ GUILLERMO            | DGSSA017254                | \$ 2,922.00      | 30/09/2017    | 1     |
| M03025  | TERRAZAS GARCIA JUAN MANUEL         | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03024  | TERRAZAS GARCIA MAGDALENA           | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | TELLO GUERRERO MARISELA             | DGSSA000676                | \$ 1,219.40      | 30/09/2017    | 1     |
| M03025  | TERRAZAS GUERRERO ROSALINDA         | DGSSA017226                | \$ 634.33        | 30/09/2017    | 1     |
| M01006  | TERRAZAS JAQUEZ MARIBEL AYDE        | DGSSA017872                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02035  | TREVI&O MURO DIANA LIZBET           | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | TERAN MARTINEZ GEMA SELENE          | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M03025  | TERRAZAS MALDONADO HUGO ORLANDO     | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | TEJEDA MEJIA MARTHA                 | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02047  | TERAN QUI&ONES GUADALUPE BELLANIRA  | DGSSA002315                | \$ 638.07        | 30/09/2017    | 1     |
| M03018  | TREJO RANGEL ANA MARIA              | DGSSA000500                | \$ 1,367.00      | 30/09/2017    | 1     |
| M02003  | TREVI&O RODRIGUEZ NORMA GABRIELA    | DGSSA017115                | \$ 2,532.54      | 30/09/2017    | 1     |
| M02035  | TERRONES RODRIGUEZ REYNALDO         | DGSSA000191                | \$ 984.70        | 30/09/2017    | 1     |
| M01006  | TERRAZAS SALGADO ELEAZAR            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| CF41014 | TREVI&O TIJERINA TOMAS ALEJANDRO    | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | TINOCO ARCINIEGA SUGEY              | DGSSA017190                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | TRIANA CENICEROS BLANCA LIZETH      | DGSSA001545                | \$ 138.00        | 30/09/2017    | 1     |
| CF34263 | TRIANA ESTALA VICTORIA              | DGSSA017202                | \$ 300.00        | 30/09/2017    | 1     |
| CF41013 | TINOCO FAVILA JUAN CARLOS           | DGSSA017872                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | TINOCO FLORES KARLA GUADALUPE       | DGSSA017190                | \$ 1,899.10      | 30/09/2017    | 1     |
| M03020  | TRIANA HERNANDEZ DAVID ENRIQUE      | DGSSA002204                | \$ 1,259.50      | 30/09/2017    | 1     |
| M03011  | TRINIDAD MARTINEZ JESUS             | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03021  | TINOCO NAME SANDRA LIA              | DGSSA017115                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03022  | TRILLO PAREDES ANA MARIA DE LOURDES | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02081  | TINOCO RIOS BELEN                   | DGSSA000500                | \$ 1,333.47      | 30/09/2017    | 1     |
| M02035  | TINAJERO SANDOVAL NORMA LIDIA       | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | DE LA TRINIDAD VARGAS RAFAEL        | DGSSA000495                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02036  | DE LA TRINIDAD VARGAS VERONICA      | DGSSA000010                | \$ 941.90        | 30/09/2017    | 1     |
| M02047  | TORRES ANAYA IRMA                   | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03004  | TORRES AGUERO MARGARITO             | DGSSA001031                | \$ 1,443.30      | 30/09/2017    | 1     |
| M02036  | TORRES CABRERA MA. CONCEPCION       | DGSSA001685                | \$ 1,135.93      | 30/09/2017    | 1     |
| M01006  | TORRES CASTRO FRANCISCO DE JESUS    | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | DE LA TORRE CRUZ FABIOLA ELENA      | DGSSA017872                | \$ 482.43        | 30/09/2017    | 1     |

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| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03006  | TORRES CASTILLO ISMAEL            | DGSSA000191                | \$ 1,160.93      | 30/09/2017    | 1     |
| M03024  | DE LA TORRE CASAS MYRNA ELIZABETH | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | TORRES CISNEROS PATRICIA          | DGSSA000191                | \$ 1,404.50      | 30/09/2017    | 1     |
| M01004  | TORRES CABRERA SANDRA YAHAIRA     | DGSSA001545                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03020  | TORRES DUARTE GENARA EDITH        | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | TORRES ENCERRADO DORA ELIA        | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M02003  | TORRES FLORIANO IMELDA            | DGSSA000191                | \$ 1,443.30      | 30/09/2017    | 1     |
| M01004  | TORRES FLORES JOSE                | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | TORRES FRAUSTO JUANA MARIA        | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02110  | TORRES FAVELA JANETH GUADALUPE    | DGSSA000500                | \$ 300.00        | 30/09/2017    | 1     |
| M02015  | TORRES FERNANDEZ MYRIAM           | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M01004  | TORRES GARCIA GLORIA BEATRIZ      | DGSSA017872                | \$ 1,118.40      | 30/09/2017    | 1     |
| M02038  | TORRES GONZALEZ JOAQUIN           | DGSSA017190                | \$ 562.20        | 30/09/2017    | 1     |
| M01006  | TORRES GUERECA LUIS               | DGSSA001224                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03023  | TORRES GONZALEZ LIZSETTE ALICIA   | DGSSA017872                | \$ 865.00        | 30/09/2017    | 1     |
| M02035  | TORRES GUERECA MARIA              | DGSSA000495                | \$ 1,454.10      | 30/09/2017    | 1     |
| M01006  | TORRES GONZALEZ MARTHA ESTELA     | DGSSA000010                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02036  | TORRES GRACIANO NORMA IRENE       | DGSSA000191                | \$ 2,317.82      | 30/09/2017    | 1     |
| M01004  | TORRES GUIZAR SERGIO ARTURO       | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | TORRECELLAS HUERTA OSCAR DANIEL   | DGSSA000500                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | TOBANCHE LOPEZ MARIA ELIZABETH    | DGSSA001031                | \$ 447.70        | 30/09/2017    | 1     |
| M01008  | TORRES LUJAN IVAN ANTONIO         | DGSSA017872                | \$ 2,425.54      | 30/09/2017    | 1     |
| M01006  | TORRES LOPEZ NORMA LETICIA        | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | TORRES MONTES MARIA DOROTEA       | DGSSA017226                | \$ 824.93        | 30/09/2017    | 1     |
| M01004  | TORRES MORENO FERNANDO            | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | TOSTADO MARQUEZ JOSE LUIS         | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| CF41014 | TORRES MU&OZ MANUEL               | DGSSA001895                | \$ 600.00        | 30/09/2017    | 1     |
| M03012  | TORRES MENDEZ RAFAEL              | DGSSA001446                | \$ 1,112.56      | 30/09/2017    | 1     |
| M01006  | TORRERO PEREZ TRINIDAD JESUS      | DGSSA000780                | \$ 2,122.30      | 30/09/2017    | 1     |
| M02015  | TORRES ROSALES ARIADNA GRISEL     | DGSSA017214                | \$ 828.40        | 30/09/2017    | 1     |
| M02035  | TOVAR RAMOS CLAUDIA ALMA          | DGSSA001801                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02001  | TOVALIN RODRIGUEZ CAROLINA        | DGSSA017115                | \$ 1,325.40      | 30/09/2017    | 1     |
| M02034  | TONCHE REYES MARIA DE LOURDES     | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | TORRES RODRIGUEZ MARCO ANTONIO    | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03025  | TORRES RODRIGUEZ VIRGINIA         | DGSSA017312                | \$ 717.00        | 30/09/2017    | 1     |
| M03022  | TORRES SANCHEZ MARISELA           | DGSSA017190                | \$ 2,966.12      | 30/09/2017    | 1     |
| CF40004 | TORRES ZERME&O MIGUEL             | DGSSA017872                | \$ 1,505.58      | 30/09/2017    | 1     |
| M01006  | TUERO CHAIREZ RAUL OCTAVIO        | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02031  | TRUJILLO GUERRA NORMA TERESA      | DGSSA000191                | \$ 2,064.70      | 30/09/2017    | 1     |
| M01007  | TRUJILLO SOTO ALEJANDRO ESTOBE    | DGSSA000500                | \$ 5,356.76      | 30/09/2017    | 1     |
| M03024  | URANGA ORONA OCTAVIO CESAR        | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M03004  | UZETA ARREOLA ADRIAN HUMBERTO     | DGSSA017202                | \$ 419.10        | 30/09/2017    | 1     |
| M02073  | UZETA ARREOLA JULIO IVAN          | DGSSA017202                | \$ 138.00        | 30/09/2017    | 1     |
| M02056  | UZETA IBARRA JULIAN               | DGSSA017202                | \$ 1,224.80      | 30/09/2017    | 1     |
| M03019  | UVES ORTIZ MARIA CELIA            | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M02045  | UVES ORTIZ OLGA LIDIA             | DGSSA017872                | \$ 2,527.68      | 30/09/2017    | 1     |
| M02036  | URBINA BUENO ROSA MARIA           | DGSSA001690                | \$ 1,478.90      | 30/09/2017    | 1     |
| M02036  | URBINA HERNANDEZ MONICA SELENE    | DGSSA000191                | \$ 1,328.90      | 30/09/2017    | 1     |
| M01006  | URBINA LOPEZ ABRAHAM EMMANUEL     | DGSSA000676                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006  | URIARTE RICO MARIA ELISA ISELA    | DGSSA000862                | \$ 2,122.30      | 30/09/2017    | 1     |
| CF41064 | URIBE SALCEDO ANA LETICIA         | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02112  | URIBE SARI&ANA MARTHA CELIA       | DGSSA000186                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | URBINA TORRES EDGAR               | DGSSA017190                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03023  | ULLOA OLAZABA KARINA MARIA        | DGSSA017190                | \$ 2,479.97      | 30/09/2017    | 1     |
| M02036  | UNZUETA ALVAREZ CHRISTIAN IVAN    | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M03006  | UNZUETA DUARTE JOSE LUIS          | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | UNZUETA DUARTE ROSALBA IVEL       | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | UNZUETA MEZA JORGE ARMANDO        | DGSSA017872                | \$ 2,847.80      | 30/09/2017    | 1     |
| M02006  | UNZUETA ROSALES EDWIN AARON       | DGSSA000191                | \$ 2,041.86      | 30/09/2017    | 1     |
| M03022  | VALLES ADAME ALMA DELIA           | DGSSA017226                | \$ 506.00        | 30/09/2017    | 1     |
| M03021  | VALDEZ ALVARADO ALMA CECILIA      | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M02001  | VAZQUEZ ALANIZ FERNANDO           | DGSSA017872                | \$ 3,820.38      | 30/09/2017    | 1     |
| M01004  | VALLES ADAME GERARDO              | DGSSA001895                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | VARGAS ANTUNEZ GRACIELA           | DGSSA017761                | \$ 11,586.64     | 30/09/2017    | 1     |
| M03023  | VAZQUEZ ALVARADO HERMINIA         | DGSSA017214                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | VARGAS ARTEAGA HILARIA            | DGSSA017662                | \$ 1,784.44      | 30/09/2017    | 1     |
| M01004  | VARGAS AVILA IRASEMA NATIVIDAD    | DGSSA000191                | \$ 1,815.60      | 30/09/2017    | 1     |
| M02035  | VAZQUEZ ARRIAGA KARLA MIREYA      | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |



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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41055 | VALDEZ ALVAREZ LORENA SUSANA         | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M03025  | VARGAS AGUILAR MODESTO               | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M03021  | VALDIVIA ACOSTA NORBERTO             | DGSSA017190                | \$ 2,478.90      | 30/09/2017    | 1     |
| M03024  | VARGAS AMAYA OMAR ISRAEL             | DGSSA000500                | \$ 619.33        | 30/09/2017    | 1     |
| M03023  | VALENCIANO AVI&A OLGA ARIANA         | DGSSA002204                | \$ 1,027.00      | 30/09/2017    | 1     |
| M01006  | VALDEZ ALVAREZ JOSE RAMON            | DGSSA000500                | \$ 1,972.30      | 30/09/2017    | 1     |
| M03024  | VALENZUELA AGUILAR MARIA DEL ROSARIO | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M01004  | VARGAS AGUILAR MARIA DEL ROCIO       | DGSSA017312                | \$ 1,118.40      | 30/09/2017    | 1     |
| M02105  | VARGAS AMAYA SANDRA ROSALIA          | DGSSA001352                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02082  | VASQUEZ BACIO CANDIDA                | DGSSA000010                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | VAZQUEZ BERUMEN GRACIELA             | DGSSA001031                | \$ 600.00        | 30/09/2017    | 1     |
| M02082  | VAZQUEZ BACIO JULIETA                | DGSSA000010                | \$ 967.73        | 30/09/2017    | 1     |
| M02063  | VALENZUELA BECERRA JOSUE BOGAR       | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02105  | VARGAS BLANCO MA. DEL ROSARIO        | DGSSA000500                | \$ 1,089.20      | 30/09/2017    | 1     |
| M03022  | VARGAS BLANCO MARISELA OLIVIA        | DGSSA000500                | \$ 1,404.50      | 30/09/2017    | 1     |
| M03025  | VAZQUEZ BERUMEN MANUEL               | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M03005  | VARGAS BLANCO MA TERESA              | DGSSA000191                | \$ 1,085.93      | 30/09/2017    | 1     |
| M01007  | VALVERDE BARRAZA VICTOR HUGO         | DGSSA000915                | \$ 138.00        | 30/09/2017    | 1     |
| M03012  | VALVERDE CARRASCO ANTONIO            | DGSSA001446                | \$ 1,331.34      | 30/09/2017    | 1     |
| M02015  | VALLE CEDILLO JOSE ANGEL MARTIN      | DGSSA017214                | \$ 1,242.60      | 30/09/2017    | 1     |
| M03018  | VARGAS CORRAL MARIA DE LA CONCEPCION | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | VALENZUELA CORRAL CUITLAHUAC HERNAN  | DGSSA000191                | \$ 482.43        | 30/09/2017    | 1     |
| M02035  | VALENZUELA CARDONA GENOVEVA          | DGSSA017231                | \$ 1,604.10      | 30/09/2017    | 1     |
| M01006  | VAZQUEZ CASTRO JUAN MANUEL           | DGSSA000495                | \$ 600.00        | 30/09/2017    | 1     |
| M03005  | VAZQUEZ CEPEDA JENARO                | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | VALVERDE CARRASCO MARGARITA          | DGSSA001446                | \$ 1,434.00      | 30/09/2017    | 1     |
| M03023  | VALLES CEJAS NANNCY JANETTE          | DGSSA017202                | \$ 622.67        | 30/09/2017    | 1     |
| M02081  | VALENZUELA CARRILLO OFELIA           | DGSSA017295                | \$ 1,004.23      | 30/09/2017    | 1     |
| M02031  | VALERIO CANDELA MARIA DEL REFUGIO    | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | VAZQUEZ CASAS SONIA                  | DGSSA017872                | \$ 1,899.10      | 30/09/2017    | 1     |
| M02036  | VALLES CARRILLO SARA                 | DGSSA001574                | \$ 824.93        | 30/09/2017    | 1     |
| M02035  | VARGAS DOMINGUEZ DULCE YADIRA        | DGSSA000191                | \$ 1,067.10      | 30/09/2017    | 1     |
| M01007  | VALDEZ DOMINGUEZ HILDA LILIANA       | DGSSA017202                | \$ 4,096.40      | 30/09/2017    | 1     |
| CF40003 | VALDEZ DIAZ JESUS SERGIO             | DGSSA017231                | \$ 600.00        | 30/09/2017    | 1     |
| M03004  | VALDEZ DIAZ JORGE DAVID              | DGSSA017254                | \$ 1,930.50      | 30/09/2017    | 1     |
| M02031  | VAZQUEZ DIAS MARGARITA               | DGSSA017190                | \$ 2,064.70      | 30/09/2017    | 1     |
| M02035  | VALADEZ ESQUIVEL MARTHA VERONICA     | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M03020  | VAZQUEZ ESPARZA NANCY AMERICA        | DGSSA000780                | \$ 350.00        | 30/09/2017    | 1     |
| M02095  | VAQUERA ENRIQUEZ RAQUEL              | DGSSA000495                | \$ 1,464.70      | 30/09/2017    | 1     |
| M01006  | VARGAS FIERRO ALFREDO                | DGSSA017872                | \$ 1,447.30      | 30/09/2017    | 1     |
| CF34245 | VALDEZ FLORES JUAN HORACIO           | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M03011  | VARGAS FRAGOZO MA. GUADALUPE         | DGSSA002315                | \$ 638.07        | 30/09/2017    | 1     |
| M03024  | VALDEZ FERNANDEZ RAMON               | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M03024  | VALLES FIERRO RAUL                   | DGSSA001446                | \$ 138.00        | 30/09/2017    | 1     |
| M03023  | VAZQUEZ GOMEZ ALICIA                 | DGSSA017190                | \$ 1,402.00      | 30/09/2017    | 1     |
| M02031  | VAZQUEZ GONZALEZ ALMA ROSA           | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02015  | VAZQUEZ GARCIA ALEJANDRO             | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | VARGAS GARCIA AMANDA JANETH          | DGSSA017202                | \$ 803.90        | 30/09/2017    | 1     |
| M03025  | VAZQUEZ GODOY ANGELES DEL CARMEN     | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M03011  | VALLES GARDEA MARIA DEL CARMEN       | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02105  | VALVERDE GOMEZ MARIA ESTHER          | DGSSA002204                | \$ 1,917.60      | 30/09/2017    | 1     |
| M01004  | VALENZUELA GARCIA MARIA ISABEL       | DGSSA017872                | \$ 138.00        | 30/09/2017    | 1     |
| M03004  | VARELA GURROLA JESUS                 | DGSSA017202                | \$ 981.30        | 30/09/2017    | 1     |
| M01006  | VARGAS GARCIA JESUS                  | DGSSA000495                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02107  | VAZQUEZ GOMEZ MARTHA                 | DGSSA000495                | \$ 1,591.07      | 30/09/2017    | 1     |
| M03024  | VAZQUEZ GALLARZA MARTIN              | DGSSA017214                | \$ 860.00        | 30/09/2017    | 1     |
| M03023  | VALDEZ GONZALEZ NORMA VIOLETA        | DGSSA017190                | \$ 865.00        | 30/09/2017    | 1     |
| M03021  | VARGAS GONZALEZ OSCAR ALFREDO        | DGSSA000191                | \$ 1,257.00      | 30/09/2017    | 1     |
| M02107  | VAZQUEZ GOMEZ SILVIA                 | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | VALDEZ HERNANDEZ DANIELA GUADALUPE   | DGSSA001895                | \$ 341.57        | 30/09/2017    | 1     |
| M01009  | VAZQUEZ HIDALGO JOSE FRANCISCO       | DGSSA000500                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01006  | VAZQUEZ HERRERA LILIANA TONANTZI     | DGSSA000191                | \$ 3,104.40      | 30/09/2017    | 1     |
| M03020  | VAZQUEZ HERRERA LORENA CITLALI       | DGSSA000191                | \$ 872.50        | 30/09/2017    | 1     |
| M03021  | VARELA HERRERA MA. DEL ROSARIO       | DGSSA017226                | \$ 1,064.00      | 30/09/2017    | 1     |
| M03025  | VARELA JIMENEZ NATALI                | DGSSA000676                | \$ 239.00        | 30/09/2017    | 1     |
| CF41060 | VALLES LIZARDO JOSE ANGEL            | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02006  | VARGAS LOPEZ JOSE ANTONIO            | DGSSA000780                | \$ 1,547.60      | 30/09/2017    | 1     |
| M02031  | VARGAS LOPEZ LIDIA                   | DGSSA017761                | \$ 1,163.23      | 30/09/2017    | 1     |

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| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02006  | VARGAS LOPEZ MIGUEL ANGEL                  | DGSSA000640                | \$ 428.87        | 30/09/2017    | 1     |
| M03018  | VARGAS LUGO SANDRA FABIOLA                 | DGSSA017872                | \$ 905.00        | 30/09/2017    | 1     |
| M03022  | VALDIVIA MARTINEZ CELIA                    | DGSSA017190                | \$ 3,042.21      | 30/09/2017    | 1     |
| M02001  | VALENZUELA MONREAL CAROLINA DEL PILAR      | DGSSA017872                | \$ 1,325.40      | 30/09/2017    | 1     |
| M03011  | VARGAS MARTINEZ ENRIQUE                    | DGSSA017872                | \$ 1,403.90      | 30/09/2017    | 1     |
| CF41062 | VALDEZ MENDEZ MARIA EUGENIA                | DGSSA017190                | \$ 375.00        | 30/09/2017    | 1     |
| M02048  | VARELA MENDEZ EDGAR MANUEL                 | DGSSA000676                | \$ 728.90        | 30/09/2017    | 1     |
| M03024  | VARELA MORA ERENDIRA PAULINA               | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M03022  | VALDEZ MENDEZ MARIA GUADALUPE              | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M03018  | VALDEZ MENDEZ GERARDO JESUS                | DGSSA000191                | \$ 1,781.88      | 30/09/2017    | 1     |
| M02015  | VALLES MELENDEZ JUAN CARLOS                | DGSSA000191                | \$ 1,842.60      | 30/09/2017    | 1     |
| M03005  | VARELA MENDEZ JUAN JESUS                   | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | VARGAS MURILLO MARIA LORENA                | DGSSA000191                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03006  | VARGAS MARTINEZ JOSE LUIS                  | DGSSA000191                | \$ 175.00        | 30/09/2017    | 1     |
| M02031  | VAZQUEZ MALDONADO MARTHA ESTELA            | DGSSA000191                | \$ 3,861.77      | 30/09/2017    | 1     |
| M02035  | VARELA MU&OZ NORMA ELIZABETH               | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M01006  | VALENZUELA MORA OSCAR ROMAN                | DGSSA000500                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02006  | VAZQUEZ MARTINEZ OSCAR                     | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03020  | VARGAS MURILLO SILVIA                      | DGSSA017872                | \$ 1,259.50      | 30/09/2017    | 1     |
| M02035  | VALENZUELA MEZA SONIA MARIA                | DGSSA017662                | \$ 1,998.18      | 30/09/2017    | 1     |
| M01006  | VAZQUEZ NU&EZ CLAUDIA LUCIA                | DGSSA017214                | \$ 138.00        | 30/09/2017    | 1     |
| M03013  | VALDEZ NAVARRO JESUS PEDRO                 | DGSSA000500                | \$ 1,160.93      | 30/09/2017    | 1     |
| M03005  | VALDEZ NAVARRO JORGE                       | DGSSA000191                | \$ 2,282.40      | 30/09/2017    | 1     |
| M03022  | VALLES ORTEGA ADRIANA MARIVEL              | DGSSA017190                | \$ 1,011.33      | 30/09/2017    | 1     |
| M02035  | VALENZUELA ORTIZ CLAVEL                    | DGSSA000500                | \$ 1,067.10      | 30/09/2017    | 1     |
| M02105  | VARGAS ORTIZ MARIA ESTELA                  | DGSSA000495                | \$ 3,206.12      | 30/09/2017    | 1     |
| M02035  | VALLES ORTEGA MANUELA                      | DGSSA017872                | \$ 994.40        | 30/09/2017    | 1     |
| M02003  | VALDEZ PEREZ ANA BERTHA                    | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | VALENCIA PEREZ GUADALUPE                   | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | VALTIERREZ PULGARIN MARIA GUADALUPE        | DGSSA017826                | \$ 1,447.30      | 30/09/2017    | 1     |
| M02035  | VARGAS PAEZ JUAN ALBERTO                   | DGSSA017254                | \$ 929.10        | 30/09/2017    | 1     |
| M03020  | VALDEZ PEREZ ROSAL EDENIA                  | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | VALENZUELA PEDROZA ROSA MARIA              | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M02036  | VALLES RESENDEZ MARIA ANGELICA             | DGSSA017226                | \$ 525.00        | 30/09/2017    | 1     |
| M02107  | VALENCIA ROCHA CLAUDIA                     | DGSSA001895                | \$ 3,836.28      | 30/09/2017    | 1     |
| M02105  | VAZQUEZ REYES ESTELA                       | DGSSA000191                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02035  | VALLES RESENDEZ ERIKA                      | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03013  | VALENZUELA RODRIGUEZ JOAQUIN               | DGSSA000191                | \$ 1,253.90      | 30/09/2017    | 1     |
| M01006  | VALDEZ RODRIGUEZ JAVIER                    | DGSSA017254                | \$ 1,447.30      | 30/09/2017    | 1     |
| M03023  | VALENZUELA RAMIREZ JESUS SUGEY             | DGSSA017662                | \$ 138.00        | 30/09/2017    | 1     |
| CF41015 | VARELA RODARTE LETICIA                     | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| M02048  | VAZQUEZ RIVERA LORENZA                     | DGSSA001446                | \$ 1,421.40      | 30/09/2017    | 1     |
| M02105  | VARGAS RODRIGUEZ MIRIAM                    | DGSSA000191                | \$ 1,917.60      | 30/09/2017    | 1     |
| M03025  | VAZQUEZ ROMERO MARIA ISABEL                | DGSSA017202                | \$ 239.00        | 30/09/2017    | 1     |
| M01004  | VAZQUEZ RODRIGUEZ JOSE RAUL                | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03006  | VAZQUEZ RIVERA SALVADOR                    | DGSSA001446                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | VARELA RUEDA VERONICA                      | DGSSA017872                | \$ 2,740.86      | 30/09/2017    | 1     |
| M03025  | VAZQUEZ SAENZPARDO CLAUDIA VANESSA         | DGSSA017214                | \$ 478.00        | 30/09/2017    | 1     |
| M02035  | VAZQUEZ MARIA SILVIA                       | DGSSA000495                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02031  | VARELA SOLIS JUANA CRISTINA                | DGSSA017872                | \$ 2,139.70      | 30/09/2017    | 1     |
| M01009  | VALLEJO SALAZAR JAVIER ADRIAN              | DGSSA017872                | \$ 4,062.84      | 30/09/2017    | 1     |
| M02006  | VALLEJO SALAZAR MANUEL DE JESUS            | DGSSA017872                | \$ 1,781.90      | 30/09/2017    | 1     |
| M01004  | VALENZUELA SALAZAR MARIA DEL ROSARIO       | DGSSA000191                | \$ 1,677.60      | 30/09/2017    | 1     |
| M03023  | VARGAS TREVI&O JOSE LUIS                   | DGSSA000191                | \$ 1,327.00      | 30/09/2017    | 1     |
| M02035  | VALENZUELA VILLEGAS AZUCENA                | DGSSA000186                | \$ 447.70        | 30/09/2017    | 1     |
| M02035  | VAZQUEZ VAZQUEZ MARIA DOLORES DEL TRANSITO | DGSSA017300                | \$ 525.00        | 30/09/2017    | 1     |
| M02006  | VARGAS VARGAS ELLIER ALEJANDRO             | DGSSA017254                | \$ 872.60        | 30/09/2017    | 1     |
| M01004  | VALENZUELA VAZQUEZ JOSE INOCENTE           | DGSSA001895                | \$ 1,293.73      | 30/09/2017    | 1     |
| M02045  | VALLEJO VILLANUEVA JULIO                   | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M03021  | VAZQUEZ VARELA JUAN PABLO                  | DGSSA017115                | \$ 1,746.90      | 30/09/2017    | 1     |
| M02035  | VALLES VENZOR MARGARITA                    | DGSSA017790                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03025  | VARGAS VAZQUEZ MARCOS RICARDO              | DGSSA017190                | \$ 1,602.45      | 30/09/2017    | 1     |
| M02036  | VARGAS VILLEGAS PAUL ABID                  | DGSSA017872                | \$ 803.90        | 30/09/2017    | 1     |
| M03024  | VARGAS VILLANUEVA MARIA DEL REFUGIO        | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M01006  | VERDUGO AYALA ELIA SELENE                  | DGSSA002315                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | VELAZQUEZ ARREOLA ERIKA MARGARITA          | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M03012  | VELA ASCENCIO FRANCISCO ALFREDO            | DGSSA000191                | \$ 3,011.30      | 30/09/2017    | 1     |
| M03019  | VELEZ ARACELI                              | DGSSA000495                | \$ 675.00        | 30/09/2017    | 1     |

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| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | VELAZQUEZ CELIS MARIA CRISTINA      | DGSSA000191                | \$ 375.00        | 30/09/2017    | 1     |
| M03024  | VEGA CAJERO HUGO ANTONIO            | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | VELAZQUEZ CELIS NORMA SOCORRO       | DGSSA000500                | \$ 2,063.60      | 30/09/2017    | 1     |
| M03021  | VERDIN DELGADO JOSE GERARDO         | DGSSA017202                | \$ 1,032.00      | 30/09/2017    | 1     |
| M02006  | VELAZQUEZ FOURCANS JOSE LUIS        | DGSSA000116                | \$ 3,206.90      | 30/09/2017    | 1     |
| M01006  | VELOZ GARCIA FEDERICO CUAUHTEMOC    | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M01006  | VELARDE GAYTAN RODOLFO              | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | VERDIN HINOJOSA CARLOS ALAN         | DGSSA000191                | \$ 1,602.45      | 30/09/2017    | 1     |
| M03020  | VERDIN MENDOZA GUADALUPE CITLALY    | DGSSA017190                | \$ 2,026.73      | 30/09/2017    | 1     |
| M03025  | VELOZ MORAN GABRIELA GUADALUPE      | DGSSA000500                | \$ 1,602.45      | 30/09/2017    | 1     |
| CF41038 | VELA NAVARRO ESTEFANA               | DGSSA017231                | \$ 600.00        | 30/09/2017    | 1     |
| M01009  | VELA NU&EZ RAUL EDEL                | DGSSA017872                | \$ 2,012.30      | 30/09/2017    | 1     |
| M01007  | VEGA ORTIZ RICARDO                  | DGSSA002105                | \$ 1,526.60      | 30/09/2017    | 1     |
| M02035  | VELAZQUEZ RENTERIA ERIKA VIANEY     | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M02001  | VELAZQUEZ ROMERO GUILLERMINA        | DGSSA017756                | \$ 2,000.40      | 30/09/2017    | 1     |
| M03022  | VEGA ROMERO LUZ ORALIA              | DGSSA000191                | \$ 918.17        | 30/09/2017    | 1     |
| M02003  | VENZOR RUEDA RAUL                   | DGSSA000495                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02105  | VELEZ SAAVEDRA ANA MARIA            | DGSSA000495                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02105  | VENZOR SANCHEZ MARIA CRISTINA       | DGSSA000186                | \$ 1,089.20      | 30/09/2017    | 1     |
| M01004  | VELAZQUEZ SOTO JOSE RAMON           | DGSSA000186                | \$ 300.00        | 30/09/2017    | 1     |
| M03019  | VELA VIZCARRA MARIA ARAVELA         | DGSSA017190                | \$ 2,521.39      | 30/09/2017    | 1     |
| M01004  | VENEGAS VARELA MARIA CONCEPCION     | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02015  | VERGARA VILLA MARIA DEL CARMEN      | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03020  | VERGARA VILLA JOSE DECIDERIO        | DGSSA002315                | \$ 650.67        | 30/09/2017    | 1     |
| M02035  | VERDIN VALENZUELA JOSE GERARDO      | DGSSA000495                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | VEHYNA VALDES JESUS HECTOR          | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M02001  | VELEZ VELEZ LILIA MARTINA           | DGSSA017872                | \$ 2,000.40      | 30/09/2017    | 1     |
| M03020  | VELOZ VAZQUEZ MARCELA DEL ROSARIO   | DGSSA000500                | \$ 1,852.02      | 30/09/2017    | 1     |
| M02036  | VERDIN VALENZUELA YURIDIA           | DGSSA000495                | \$ 567.97        | 30/09/2017    | 1     |
| M02035  | VILLARREAL AMAYA CECILIA            | DGSSA017312                | \$ 929.10        | 30/09/2017    | 1     |
| M03022  | VIDALES ANDRADE ESTEFANA            | DGSSA017190                | \$ 867.50        | 30/09/2017    | 1     |
| M03025  | VILLA AVILA JOSE GUADALUPE          | DGSSA017214                | \$ 717.00        | 30/09/2017    | 1     |
| M03024  | VILLARREAL ALCALA MARIA ISABEL      | DGSSA017756                | \$ 273.00        | 30/09/2017    | 1     |
| M02035  | VILLALOBOS AVALOS OMAR ALEJANDRO    | DGSSA000676                | \$ 309.70        | 30/09/2017    | 1     |
| M01011  | VILLANUEVA COLLAZO JOSE ANTONIO     | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| CF41058 | VILLARREAL CASARES MARIA ELENA      | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02035  | VILLANUEVA CONTRERAS ELIA MONSERRAT | DGSSA017761                | \$ 600.00        | 30/09/2017    | 1     |
| M03023  | VILLA CARMONA EMMA SELENE           | DGSSA017190                | \$ 138.00        | 30/09/2017    | 1     |
| M02035  | VILLA CERVANTES FRANCISCA YURIDIA   | DGSSA000191                | \$ 619.40        | 30/09/2017    | 1     |
| M02035  | VILLANUEVA CORDOVA MARIA INES       | DGSSA017312                | \$ 3,116.94      | 30/09/2017    | 1     |
| M02035  | VIDANA CORDERO JUANA ERNESTINA      | DGSSA017214                | \$ 619.40        | 30/09/2017    | 1     |
| M02035  | VIDA&A CORDERO MARTHA CECILIA       | DGSSA001031                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035  | VILLANUEVA MARIA EUGENIA            | DGSSA001434                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | VICTORINO FERNANDO                  | DGSSA000186                | \$ 1,478.90      | 30/09/2017    | 1     |
| M01006  | VILLA FLORES MARIA DE LOURDES       | DGSSA017226                | \$ 1,739.00      | 30/09/2017    | 1     |
| M02036  | VIDA&A FRANCISCO EDGAR              | DGSSA000191                | \$ 1,478.90      | 30/09/2017    | 1     |
| M01007  | VILLAGRAN FLORES VIENNA STEPHANIE   | DGSSA017312                | \$ 1,388.60      | 30/09/2017    | 1     |
| M02003  | VILLEGAS GALINDO AURELIO            | DGSSA017756                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02097  | VIZCARRA GALINDO MARIA DEL CARMEN   | DGSSA000191                | \$ 1,539.70      | 30/09/2017    | 1     |
| M02036  | VILLARREAL GALINDO MA ELSA          | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03020  | VILLARELLO GONZALEZ IRMA            | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | VILLA GURROLA JOSE ISRAEL           | DGSSA002315                | \$ 138.00        | 30/09/2017    | 1     |
| M02036  | VILLA GAMIZ THELMA YASMITH          | DGSSA017190                | \$ 792.97        | 30/09/2017    | 1     |
| M03024  | VIA&A HOLGUIN FRANCISCA             | DGSSA001381                | \$ 860.00        | 30/09/2017    | 1     |
| M02085  | VIOLANTE HERNANDEZ MA. DE LOURDES   | DGSSA000191                | \$ 2,647.02      | 30/09/2017    | 1     |
| M02040  | VILLANUEVA LOPEZ FATIMA IRENE       | DGSSA001224                | \$ 1,118.87      | 30/09/2017    | 1     |
| M01004  | VILLARREAL LOZANO JOSE              | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02107  | VILLANUEVA MERAZ VERONICA ALEJANDRA | DGSSA000191                | \$ 1,216.07      | 30/09/2017    | 1     |
| M03024  | VILLA NAJERA ROSALIA                | DGSSA017231                | \$ 619.33        | 30/09/2017    | 1     |
| M02015  | VILLA OCHOA MARIA ELIZABETH         | DGSSA000191                | \$ 4,610.38      | 30/09/2017    | 1     |
| M01006  | VILLANUEVA ORTEGA ELIDA SAIDITH     | DGSSA000191                | \$ 1,822.30      | 30/09/2017    | 1     |
| M01006  | VILLANUEVA ORDAZ MOISES HERNAN      | DGSSA017202                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01004  | VILLANUEVA ORDAZ NANCY MARIA        | DGSSA002315                | \$ 5,475.82      | 30/09/2017    | 1     |
| M02048  | VILLA PEREZ EULALIA                 | DGSSA000191                | \$ 1,521.60      | 30/09/2017    | 1     |
| M02035  | VILLA RIVAS ADALILA                 | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02082  | VILLALVAZO RAMOS JUAN CARLOS        | DGSSA017872                | \$ 3,161.26      | 30/09/2017    | 1     |
| M03004  | VILLANUEVA SILVA EDGAR OSCAR        | DGSSA001253                | \$ 1,087.20      | 30/09/2017    | 1     |
| M02107  | VILLARREAL SANCHEZ MARIA ISABEL     | DGSSA017872                | \$ 2,049.10      | 30/09/2017    | 1     |

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| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004  | VILLEGAS SIFUENTES MARTIN LEOBARDO        | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M01007  | VIDA&A SEPULVEDA OFELIA                   | DGSSA017312                | \$ 3,684.69      | 30/09/2017    | 1     |
| M02035  | VILLEGAS VALDEZ MARIBEL                   | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M02035  | VILLEGAS ZU&IGA MAYELA                    | DGSSA001446                | \$ 1,699.70      | 30/09/2017    | 1     |
| M02112  | WEYMAN BERMUDEZ ROMELIA                   | DGSSA017202                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | WEYMAN GOVEA VERONICA                     | DGSSA002315                | \$ 1,739.00      | 30/09/2017    | 1     |
| M01004  | WILLIAMS IBARRA PAUL ANTONIO              | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01006  | WONG BA&UELOS SANJUANA                    | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| M02072  | YA&EZ GONZALEZ MARTHA ELIA                | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02031  | YBARRA HERNANDEZ CELMIRA                  | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M03005  | ZARRAGA AMAYA ANA MARIA                   | DGSSA000191                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02035  | ZAMORA ALVAREZ MARIA DE LA LUZ            | DGSSA000116                | \$ 309.70        | 30/09/2017    | 1     |
| M01004  | ZAMORA AGUIRRE SALVADOR AURELIO           | DGSSA000191                | \$ 1,793.40      | 30/09/2017    | 1     |
| M02003  | ZAMARRIPA BARBOSA JOSE ALFREDO            | DGSSA017202                | \$ 1,143.30      | 30/09/2017    | 1     |
| M02035  | ZACATULA BECERRA ERIKA YAZMIN             | DGSSA002204                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | ZAMORA CHUMACERO SERGIO                   | DGSSA000500                | \$ 4,871.20      | 30/09/2017    | 1     |
| M03024  | ZAVALA DIAS FELICITAS                     | DGSSA000495                | \$ 2,470.34      | 30/09/2017    | 1     |
| M03005  | ZALDIVAR DIAZ MARCO ANTONIO               | DGSSA017756                | \$ 1,010.93      | 30/09/2017    | 1     |
| M02035  | ZAVALA FERNANDEZ MARIA DE JESUS           | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M01004  | ZAVALA FERNANDEZ LUIS ENRIQUE             | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | ZAVALA HERNANDEZ MARIA GUADALUPE          | DGSSA000495                | \$ 1,388.60      | 30/09/2017    | 1     |
| CF34261 | ZALDIVAR HERNANDEZ MIRELLA                | DGSSA017190                | \$ 1,592.52      | 30/09/2017    | 1     |
| M03004  | ZARAGOZA MARRUFO ALEJANDRO                | DGSSA001212                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | ZARAGOZA MARRUFO EDUARDO                  | DGSSA017872                | \$ 1,585.30      | 30/09/2017    | 1     |
| M01006  | ZARAGOZA MARRUFO JANET                    | DGSSA000500                | \$ 1,585.30      | 30/09/2017    | 1     |
| M02105  | ZAVALA MORALES LAURA IRENE                | DGSSA000191                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02105  | ZAPATA MORALES RAFAELA                    | DGSSA000676                | \$ 2,002.72      | 30/09/2017    | 1     |
| M01004  | ZALDIVAR ORTIZ FRANCISCO JAVIER           | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M02003  | ZAMARRIPA OLIVAS HECTOR ALFREDO           | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03011  | ZAMORA QUI&ONEZ MARIA ALICIA              | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M03022  | ZAMORA QUI&ONES SALVADOR                  | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | ZARZOSA ROMO JORGE CARLOS                 | DGSSA000676                | \$ 2,352.60      | 30/09/2017    | 1     |
| CF41031 | ZAMORA RAYAS MARINA                       | DGSSA017202                | \$ 525.00        | 30/09/2017    | 1     |
| M02031  | ZAVALA RIOS SILVIA PATRICIA               | DGSSA000191                | \$ 450.00        | 30/09/2017    | 1     |
| M02105  | ZAPATA SOLANO AZUCENA DEL CARMEN          | DGSSA000500                | \$ 1,917.60      | 30/09/2017    | 1     |
| M03020  | ZAVALA TOBON JAIME                        | DGSSA017190                | \$ 300.00        | 30/09/2017    | 1     |
| M03011  | ZAMARRIPA VAZQUEZ CLAUDIA                 | DGSSA000191                | \$ 785.93        | 30/09/2017    | 1     |
| M01006  | ZAMORA VENEGAS ENRIQUE                    | DGSSA017872                | \$ 600.00        | 30/09/2017    | 1     |
| M02105  | ZAVALA ZAMUDIO MANUELA AIDALINA           | DGSSA017662                | \$ 1,899.00      | 30/09/2017    | 1     |
| CF34263 | ZENTENO GONZALEZ AGUSTIN                  | DGSSA000500                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | ZERME&O GONZALEZ JOSE ALFREDO             | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M01004  | ZERME&O GONZALEZ MARIA DE LOURDES         | DGSSA017761                | \$ 1,643.40      | 30/09/2017    | 1     |
| M03022  | ZEPEDA DEL HOYO ELIZABETH                 | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02066  | ZURA ALVARADO LILIANA                     | DGSSA017115                | \$ 1,643.89      | 30/09/2017    | 1     |
| M03025  | ZU&IGA DURAN ILIANA BERENICE              | DGSSA017190                | \$ 2,080.45      | 30/09/2017    | 1     |
| M03021  | ZU&IGA DIAZ JANETTE ESMERALDA             | DGSSA000191                | \$ 870.00        | 30/09/2017    | 1     |
| M02035  | ZUNIGA ESPINO CLAUDIA NOHEMI              | DGSSA000676                | \$ 309.70        | 30/09/2017    | 1     |
| M01007  | ZURBIA FLORES FERNANDEZ GUADALUPE AURELIA | DGSSA000500                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | ZUBIRIA MONTELONGO VICTOR MANUEL          | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | ZUNIGA RODRIGUEZ MANUEL DE JESUS          | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |
| M01004  | ZU&IGA DE LA TORRE FRANCISCO JAVIER       | DGSSA001224                | \$ 2,202.60      | 30/09/2017    | 1     |
| M02035  | ZU&IGA TARANGO PAULA                      | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | ALVARADO ARGUIJO VALENTE                  | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02035  | ALCANTAR BARRIOS BLANCA ESTELA            | DGSSA000191                | \$ 929.10        | 30/09/2017    | 1     |
| M02077  | ALVARADO BA&UELOS DANTE HORACIO           | DGSSA000780                | \$ 2,079.50      | 30/09/2017    | 1     |
| M03022  | ALVAREZ BONILLA DIANA PATRICIA            | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M02110  | ALVAREZ BONILLA MARIA ELENA               | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | ALVAREZ BONILLA GRACIELA                  | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M01010  | AYALA BARRAGAN JAIME                      | DGSSA000191                | \$ 1,837.13      | 30/09/2017    | 1     |
| M03019  | ARAGON BARRAZA LAURA ESTELA               | DGSSA017190                | \$ 921.50        | 30/09/2017    | 1     |
| M03025  | AYALA BARRAZA NEIDA OKAYRI                | DGSSA001446                | \$ 744.50        | 30/09/2017    | 1     |
| M01007  | ARAUJO BARRON SINUHE                      | DGSSA017202                | \$ 3,170.67      | 30/09/2017    | 1     |
| M03024  | ALARCON CARREON ANGELICA MARIA            | DGSSA001446                | \$ 1,124.50      | 30/09/2017    | 1     |
| M02035  | ALCARAZ CONTRERAS ALBA NIDYA              | DGSSA000186                | \$ 309.70        | 30/09/2017    | 1     |
| M02035  | ADAME CAZARES CARMINA                     | DGSSA001166                | \$ 1,529.10      | 30/09/2017    | 1     |
| M03025  | AYALA CASTRO FRANCISCO JAVIER             | DGSSA017202                | \$ 717.00        | 30/09/2017    | 1     |
| M02035  | ALARCON CAMPA GUILLERMINA                 | DGSSA000676                | \$ 675.00        | 30/09/2017    | 1     |
| M03025  | ARAMBULA CALDERON GABRIELA                | DGSSA017190                | \$ 717.00        | 30/09/2017    | 1     |

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| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | ANDRADE CARRERA IRMA                 | DGSSA017190                | \$ 919.83        | 30/09/2017    | 1     |
| CF41040 | ALVAREZ CERVANTES LEONARDO EDUARDO   | DGSSA017226                | \$ 525.00        | 30/09/2017    | 1     |
| M02001  | AYALA CONTRERAS MARTHA               | DGSSA017761                | \$ 18,113.80     | 30/09/2017    | 1     |
| CF40004 | ARAUJO CONTRERAS JOSE MARIA          | DGSSA017254                | \$ 752.88        | 30/09/2017    | 1     |
| M01004  | ARAGON CONTRERAS MIGUEL ANGEL        | DGSSA017190                | \$ 1,643.40      | 30/09/2017    | 1     |
| M02036  | ALCALA DE LA CRUZ MARISELA LILIANA   | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| CF41056 | ALCANTAR CHAVEZ NICANDRO MARTIN      | DGSSA017226                | \$ 525.00        | 30/09/2017    | 1     |
| M03005  | ALANIS CISNEROS NORMA GUADALUPE      | DGSSA000500                | \$ 375.00        | 30/09/2017    | 1     |
| M03005  | AVALOS CONTRERAS MA DEL ROSARIO      | DGSSA000191                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | ALVAREZ CALDERON ROSA ARCELIA        | DGSSA000676                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02105  | ALCALA DE LA CRUZ ROCIO DEL CARMEN   | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M02036  | ALANIS CISNEROS SERGIO RICARDO       | DGSSA000191                | \$ 1,328.90      | 30/09/2017    | 1     |
| M03020  | ALVARADO CASTRO SONIA LORENA         | DGSSA000191                | \$ 1,259.50      | 30/09/2017    | 1     |
| M03022  | ALVARADO DUARTE FRANCISCA            | DGSSA017761                | \$ 525.00        | 30/09/2017    | 1     |
| M03011  | ALVARADO DUARTE FIDEL                | DGSSA000676                | \$ 1,010.93      | 30/09/2017    | 1     |
| M02073  | ARAGON DIAZ ISRAEL                   | DGSSA001574                | \$ 1,092.90      | 30/09/2017    | 1     |
| M03023  | ALVARADO ESTRADA JESUS               | DGSSA017202                | \$ 1,402.00      | 30/09/2017    | 1     |
| M02082  | ALVARADO ESTRADA MARIA TERESA        | DGSSA000191                | \$ 600.00        | 30/09/2017    | 1     |
| M03025  | ALVARADO ESTRADA YAZMIN              | DGSSA000495                | \$ 717.00        | 30/09/2017    | 1     |
| CF41060 | ALVARADO FALCON MARIA DE LOS ANGELES | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M01008  | ALCANTAR FRANCO CLEOFAS              | DGSSA017226                | \$ 675.00        | 30/09/2017    | 1     |
| M02105  | ALVARADO FLORES MARIA CONCEPCION     | DGSSA000780                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02058  | ALVAREZ FLORES ESTELA ELENA          | DGSSA000676                | \$ 450.00        | 30/09/2017    | 1     |
| M03024  | ALVAREZ FERNANDEZ GILDARDO           | DGSSA017190                | \$ 860.00        | 30/09/2017    | 1     |
| M02003  | ARAIZA FLORES MARIA NOELIA           | DGSSA000191                | \$ 1,237.20      | 30/09/2017    | 1     |
| M01007  | ALDABA FUENTES MARIA DEL SOCORRO     | DGSSA017872                | \$ 925.73        | 30/09/2017    | 1     |
| M03006  | ARAIZA GODOY CESAR CRISTOBAL         | DGSSA000676                | \$ 525.00        | 30/09/2017    | 1     |
| M03025  | ANAYA GARCIA CLAUDIA                 | DGSSA000780                | \$ 478.00        | 30/09/2017    | 1     |
| M02035  | ALCANTAR GARCIA ERIKA GUADALUPE      | DGSSA017872                | \$ 309.70        | 30/09/2017    | 1     |
| M01006  | ALVARADO GALLEGOS FERNANDO           | DGSSA000780                | \$ 675.00        | 30/09/2017    | 1     |
| M02036  | ALFARO GOMEZ FRANCISCO               | DGSSA001224                | \$ 3,087.44      | 30/09/2017    | 1     |
| M03023  | AMAYA GUERRERO FATIMA ELODIA         | DGSSA000186                | \$ 484.67        | 30/09/2017    | 1     |
| M02036  | ALVARADO GALINDO GABRIELA ADRIANA    | DGSSA000500                | \$ 910.93        | 30/09/2017    | 1     |
| M01004  | ALVARADO GARCIA JESUS                | DGSSA017761                | \$ 675.00        | 30/09/2017    | 1     |
| M02035  | ANDRADE GOMEZ LUCIA                  | DGSSA017295                | \$ 1,144.40      | 30/09/2017    | 1     |
| M02105  | ALVAREZ GONZALEZ MARCELA             | DGSSA000676                | \$ 504.58        | 30/09/2017    | 1     |
| M02072  | ANDRADE GRACIA PALOMA GUADALUPE      | DGSSA017872                | \$ 929.10        | 30/09/2017    | 1     |
| M03004  | ARAGON GARCIA RAFAEL                 | DGSSA017202                | \$ 1,518.30      | 30/09/2017    | 1     |
| M02040  | ANDRADE GUTIERREZ MARIA REYES        | DGSSA000191                | \$ 1,268.87      | 30/09/2017    | 1     |
| M03025  | ALTAMIRANO GURROLA ROSANA            | DGSSA017872                | \$ 478.00        | 30/09/2017    | 1     |
| M03020  | ALVAREZ HARO ANTONIO                 | DGSSA000191                | \$ 1,164.67      | 30/09/2017    | 1     |
| CF40004 | AMAYA HERNANDEZ ALEJANDRA BIRIDIANA  | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M02107  | AYALA HERNANDEZ ANGELICA             | DGSSA000191                | \$ 1,899.10      | 30/09/2017    | 1     |
| M03020  | ALVAREZ HERRERA BRENDA ELIZABETH     | DGSSA017190                | \$ 2,026.73      | 30/09/2017    | 1     |
| M02038  | ALVAREZ HERNANDEZ FRANCISCO JAVIER   | DGSSA000676                | \$ 956.10        | 30/09/2017    | 1     |
| M03024  | ALDABA HERNANDEZ FRANCISCO NIEVES    | DGSSA017202                | \$ 860.00        | 30/09/2017    | 1     |
| M03024  | ALANIS HERNANDEZ MANUEL              | DGSSA017826                | \$ 860.00        | 30/09/2017    | 1     |
| M02110  | ALVARADO HERNANDEZ MARIA DEL SOCORRO | DGSSA000191                | \$ 1,848.70      | 30/09/2017    | 1     |
| M02035  | AMANCIO JIMENEZ MARIA DE JESUS       | DGSSA017231                | \$ 619.40        | 30/09/2017    | 1     |
| M02105  | ALVARADO JAQUEZ LETICIA              | DGSSA000780                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03002  | ALVAREZ LOERA ANTONIO                | DGSSA017190                | \$ 1,463.40      | 30/09/2017    | 1     |
| M01007  | ADAME DE LEON JOSE ANTONIO           | DGSSA017214                | \$ 525.00        | 30/09/2017    | 1     |
| M02105  | ANDRADE LOPEZ ELBA GABRIELA          | DGSSA000191                | \$ 525.00        | 30/09/2017    | 1     |
| M03022  | ALVARADO LOPEZ MARTIN                | DGSSA017312                | \$ 2,160.53      | 30/09/2017    | 1     |
| M01006  | ALFARO LARA OCTAVIO CESAR            | DGSSA017190                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01009  | AYALA LUNA RENE                      | DGSSA000500                | \$ 2,312.30      | 30/09/2017    | 1     |
| M02105  | ANDRADE LUNA ROSA MARIA              | DGSSA017872                | \$ 1,767.60      | 30/09/2017    | 1     |
| M03025  | ALFARO LARA REMIGIO                  | DGSSA001224                | \$ 717.00        | 30/09/2017    | 1     |
| M03019  | ALVAREZ LOERA TERESA DE JESUS        | DGSSA017190                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03005  | ALVAREZ MARQUEZ MARIA DE LOS ANGELES | DGSSA000191                | \$ 1,160.93      | 30/09/2017    | 1     |
| M02036  | AMADOR MOTA JOSE ANGEL               | DGSSA017872                | \$ 1,478.90      | 30/09/2017    | 1     |
| M02048  | ALVAREZ MARQUEZ ARMANDO              | DGSSA000191                | \$ 617.97        | 30/09/2017    | 1     |
| M02035  | ALVAREZ MARTINEZ ASCENCION GABRIELA  | DGSSA017790                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035  | AMADOR MARIN ALMA PATRICIA           | DGSSA000186                | \$ 929.10        | 30/09/2017    | 1     |
| M01006  | AYALA MATA CESAR OSBALDO             | DGSSA017190                | \$ 482.43        | 30/09/2017    | 1     |
| M02047  | ALVARADO MOSQUEDA MARIA ELENA        | DGSSA000191                | \$ 870.00        | 30/09/2017    | 1     |
| M02107  | ALVARADO MARTINEZ FRANCISCA          | DGSSA000010                | \$ 600.00        | 30/09/2017    | 1     |
| M01007  | ALBA MEDINA IRACEMA ELIZABETH        | DGSSA000500                | \$ 1,388.60      | 30/09/2017    | 1     |

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| Código   | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--|------------------------------------|----------------------------|------------------|---------------|-------|
| M03018   | ALVAREZ MARQUEZ JESUS MARIA        | DGSSA017190                | \$ 675.00        | 30/09/2017    | 1     |
| M01004   | ALVAREZ MARTINEZ JORGE ANTONIO     | DGSSA017761                | \$ 138.00        | 30/09/2017    | 1     |
| M02048   | ALVARADO MOSQUEDA MA. DE JESUS     | DGSSA000191                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02105   | ALVARADO MONTELONGO MARIA LAURA    | DGSSA000495                | \$ 525.00        | 30/09/2017    | 1     |
| M03024   | ALVARADO MARTINEZ LETICIA JANETH   | DGSSA000191                | \$ 138.00        | 30/09/2017    | 1     |
| M03020   | ALVARADO MARTINEZ LUIS FERNANDO    | DGSSA017190                | \$ 1,781.90      | 30/09/2017    | 1     |
| M03023   | ALVAREZ MARTINEZ MARTHA PATRICIA   | DGSSA017190                | \$ 1,402.00      | 30/09/2017    | 1     |
| M02036   | ALVARADO MU&OZ MELANIA             | DGSSA017190                | \$ 267.97        | 30/09/2017    | 1     |
| M02035   | ADAME MENDEZ MARTHA PATRICIA       | DGSSA000676                | \$ 929.10        | 30/09/2017    | 1     |
| M02105   | AYALA MATA NEREIDA JUDITH          | DGSSA000191                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02006   | AYALA MATA OSCAR URIEL             | DGSSA017872                | \$ 581.73        | 30/09/2017    | 1     |
| M02003   | ALBA MARTINEZ ROSALIA DEL CARMEN   | DGSSA001224                | \$ 525.00        | 30/09/2017    | 1     |
| M02035   | AYALA MATA SAUL                    | DGSSA017872                | \$ 757.40        | 30/09/2017    | 1     |
| M03025   | ALCAZAR MORA VICTOR SALVADOR       | DGSSA017872                | \$ 239.00        | 30/09/2017    | 1     |
| M03025   | ALVAREZ NU&EZ MARIA GUADALUPE      | DGSSA000676                | \$ 478.00        | 30/09/2017    | 1     |
| M03020   | ALANIS NAVA MANUEL ARIEL           | DGSSA000862                | \$ 138.00        | 30/09/2017    | 1     |
| M03023   | ALMAZAN OCHOA ERNESTO ARTURO       | DGSSA001900                | \$ 878.00        | 30/09/2017    | 1     |
| M02107   | AMAYA OLIVAS MA. JOSEFINA          | DGSSA000191                | \$ 1,899.10      | 30/09/2017    | 1     |
| M03025   | ALVARADO ORTEGA ROSA ELENA         | DGSSA000191                | \$ 300.00        | 30/09/2017    | 1     |
| M02035   | ANDRADE OCHOA SONIA ISABEL         | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02031   | ANAYA PEREZ MARIA ESTHER           | DGSSA000186                | \$ 2,139.70      | 30/09/2017    | 1     |
| M03024   | ALVAREZ PADILLA ISMAEL             | DGSSA017190                | \$ 1,006.33      | 30/09/2017    | 1     |
| M03024   | ALVAREZ PEREZ LUCIA                | DGSSA017202                | \$ 722.00        | 30/09/2017    | 1     |
| M02105   | ARANDA PEREYRA MONICA              | DGSSA000116                | \$ 525.00        | 30/09/2017    | 1     |
| M03025   | ALVAREZ PEREZ MONICA               | DGSSA017872                | \$ 717.00        | 30/09/2017    | 1     |
| M03024   | ALVAREZ PADILLA NORMA LETICIA      | DGSSA017190                | \$ 92.00         | 30/09/2017    | 1     |
| M03021   | ALCALDE POSADA MARIA DEL SOCORRO   | DGSSA017190                | \$ 870.00        | 30/09/2017    | 1     |
| M02036   | ALVARADO QUIROZ LUIS ARTURO        | DGSSA001031                | \$ 675.00        | 30/09/2017    | 1     |
| M01010   | ALANIS QUI&ONES OLGA PATRICIA      | DGSSA017190                | \$ 525.00        | 30/09/2017    | 1     |
| M03024   | ABASCAL RODRIGUEZ ANGELA VERA      | DGSSA001895                | \$ 525.00        | 30/09/2017    | 1     |
| M02014   | ALBA RAMOS ALEJANDRO ALBERTO       | DGSSA000191                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02036   | ALBA RAMOS ABDIEL                  | DGSSA017872                | \$ 300.00        | 30/09/2017    | 1     |
| M02036   | AMARO REYES ANGELICA               | DGSSA000191                | \$ 803.90        | 30/09/2017    | 1     |
| M02035   | ALVAREZ REYES CARMINA ARACELI      | DGSSA000500                | \$ 138.00        | 30/09/2017    | 1     |
| M01006   | ALVARADO RANGEL EDUARDO            | DGSSA001895                | \$ 1,739.00      | 30/09/2017    | 1     |
| M02082   | ALVAREZ RODRIGUEZ EMMA             | DGSSA000500                | \$ 1,553.20      | 30/09/2017    | 1     |
| M01006   | ALCALDE RODRIGUEZ ELIA IRENE       | DGSSA000780                | \$ 1,639.87      | 30/09/2017    | 1     |
| M02081   | AYALA RAMIREZ EDELMIRA             | DGSSA000191                | \$ 1,004.23      | 30/09/2017    | 1     |
| M01006   | AMAYA REYES MARIA ELENA            | DGSSA000676                | \$ 3,663.54      | 30/09/2017    | 1     |
| M02107   | ARAGON RAMIREZ HORTENCIA DE JESUS  | DGSSA017872                | \$ 1,441.07      | 30/09/2017    | 1     |
| M02035   | AMAYA RAMIREZ MA. INES             | DGSSA001545                | \$ 1,604.10      | 30/09/2017    | 1     |
| M03018   | ALVAREZ RODRIGUEZ JUDITH ENRIQUETA | DGSSA000191                | \$ 2,548.88      | 30/09/2017    | 1     |
| M03025   | ANDRADE RODRIGUEZ MARIA LORENA     | DGSSA000191                | \$ 1,242.00      | 30/09/2017    | 1     |
| M02003   | ALVAREZ RESENDEZ LETICIA           | DGSSA017872                | \$ 525.00        | 30/09/2017    | 1     |
| M02048   | ADAME REYES MARIA DE LA LUZ        | DGSSA000010                | \$ 2,140.26      | 30/09/2017    | 1     |
| M02016   | ALBA RIVAS LETICIA                 | DGSSA017872                | \$ 1,143.30      | 30/09/2017    | 1     |
| M03020   | ALVAREZ ROMERO MAYELA ELISA        | DGSSA000676                | \$ 600.00        | 30/09/2017    | 1     |
| M02036   | ALANIS RIOS MODESTA                | DGSSA017231                | \$ 1,478.90      | 30/09/2017    | 1     |
| M03024   | ANDRADE RODRIGUEZ MIRZA YANIRA     | DGSSA000186                | \$ 138.00        | 30/09/2017    | 1     |
| M02105   | ARANDA ROBLES MERCEDES             | DGSSA001446                | \$ 983.00        | 30/09/2017    | 1     |
| M01004   | ADAME ROSALES RIGOBERTO            | DGSSA000191                | \$ 1,677.60      | 30/09/2017    | 1     |
| Importe total de pagos diferentes al costo asociado a la plaza |                                    |                            | \$ 5,435,633.39  |               |       |