

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2101	ARAZA MORALES RUBEN	M03020	08:00	23	416	01/04/2018	30/06/2018	QTSSA012195	QTSSA012195
2401	ALVAREZ RESENDIZ IVONNE	M02036	08:00	10	FOR	02/04/2018	08/04/2018	QTSSA012195	QTSSA012195
2401	ALVAREZ RESENDIZ IVONNE	M02036	08:00	10	FOR	09/04/2018	15/04/2018	QTSSA012195	QTSSA012195
2101	AMADOR SANCHEZ LETICIA	M03004	08:00	19	416	01/04/2018	30/06/2018	QTSSA012154	QTSSA012154
2401	ALEGRIA ALEGRIA FELIPA YOLANDA	M03023	08:00	23	HOM	01/05/2018	01/05/2018	QTSSA002353	QTSSA002353
2401	ARREOLA AVALOS MA. GUADALUPE	M01006	08:00	11	FOR	01/04/2018	01/04/2018	QTSSA001221	QTSSA001221
2201	ARIAS GONZALEZ JOSE AQUILEO	CF40004	08:00	23	CON	16/05/2018	15/06/2018	QTSSA012142	QTSSA012142
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	01/04/2018	08/04/2018	QTSSA012923	QTSSA012923
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	01/05/2018	04/05/2018	QTSSA012923	QTSSA012923
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	09/04/2018	15/04/2018	QTSSA012923	QTSSA012923
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	16/04/2018	18/04/2018	QTSSA012923	QTSSA012923
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	18/04/2018	30/04/2018	QTSSA012923	QTSSA012923
2101	ALONSO SALDIVAR IVAN ALEJANDRO	M01004	08:00	11	HOM	01/04/2018	30/06/2018	QTSSA001064	QTSSA001064
2401	AGUILAR MARTINEZ BEATRIZ	M02083	08:00	10	416	01/04/2018	01/04/2018	QTSSA012923	QTSSA012923
2401	AGUILAR OLVERA TERESA	M02105	08:00	10	416	05/05/2018	06/05/2018	QTSSA001752	QTSSA001752
2201	AGUILERA TORRES HORACIO	M01006	08:00	11	416	16/05/2018	30/06/2018	QTSSA012200	QTSSA012200
2401	BRAMBILLA ESTRADA ERICA	M01004	08:00	11	HOM	28/04/2018	29/04/2018	QTSSA001740	QTSSA001740
2401	BARCENAS GONZALEZ EMMA	M02105	08:00	10	416	27/04/2018	29/04/2018	QTSSA012935	QTSSA012935
2401	BARCENAS HERNANDEZ MARTHA DEL CARMEN	M01006	08:00	11	416	14/05/2018	15/05/2018	QTSSA002534	QTSSA002534
2401	BARRALES TLAXCALTECA JOSE JOAQUIN JULIO	M01006	08:00	11	416	01/05/2018	01/05/2018	QTSSA001052	QTSSA001052
2401	BARRON TIMOTEO NOE HUMBERTO	M03025	08:00	23	REG	01/04/2018	14/04/2018	QTSSA012154	QTSSA012154
2401	BARRON TIMOTEO NOE HUMBERTO	M03025	08:00	23	REG	01/05/2018	15/05/2018	QTSSA012154	QTSSA012154
2401	BARRON TIMOTEO NOE HUMBERTO	M03025	08:00	23	REG	23/04/2018	30/04/2018	QTSSA012154	QTSSA012154
2401	BARRON VALENCIA MONICA	M02031	08:00	10	416	11/05/2018	12/05/2018	QTSSA012935	QTSSA012935
2401	BERNABE ARREDONDO MARINA	M02105	08:00	10	416	01/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	BERNABE ARREDONDO MARINA	M02105	08:00	10	416	01/05/2018	11/05/2018	QTSSA001740	QTSSA001740
2401	BERNABE ARREDONDO MARINA	M02105	08:00	10	416	16/04/2018	24/04/2018	QTSSA001740	QTSSA001740
2401	BERNABE ARREDONDO MARINA	M02105	08:00	10	416	25/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	BELTRAN DURAN HUGO	M02035	08:00	10	416	09/04/2018	11/04/2018	QTSSA001752	QTSSA001752
2401	BELTRAN DURAN HUGO	M02035	08:00	10	416	12/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	BELTRAN DURAN HUGO	M02035	08:00	10	416	16/04/2018	18/04/2018	QTSSA001752	QTSSA001752
2401	BELTRAN DURAN HUGO	M02035	08:00	10	416	19/04/2018	19/04/2018	QTSSA001752	QTSSA001752
2401	BERNAL MARTINEZ MARIA EUGENIA	M02036	08:00	10	416	14/05/2018	15/05/2018	QTSSA003451	QTSSA003451
2401	BERNAL MARTINEZ MARIA EUGENIA	M02036	08:00	10	416	25/04/2018	27/04/2018	QTSSA003451	QTSSA003451
2401	BERNON SUAREZ MA DONA	M02031	08:00	10	416	01/04/2018	02/04/2018	QTSSA001740	QTSSA001740
2401	BERNON SUAREZ MA DONA	M02031	08:00	10	416	03/04/2018	09/04/2018	QTSSA001740	QTSSA001740
2101	BERNON SUAREZ JOSE SALVADOR	M02038	08:00	17	416	01/04/2018	30/06/2018	QTSSA001064	QTSSA001064
2401	BRISEO ROMERO JUANA IRMA	M01006	08:00	11	416	01/04/2018	08/04/2018	QTSSA012240	QTSSA012240
2401	BRISEO ROMERO JUANA IRMA	M01006	08:00	11	416	01/05/2018	14/05/2018	QTSSA012240	QTSSA012240
2401	BRISEO ROMERO JUANA IRMA	M01006	08:00	11	416	09/04/2018	15/04/2018	QTSSA012240	QTSSA012240
2401	BRISEO ROMERO JUANA IRMA	M01006	08:00	11	416	16/04/2018	30/04/2018	QTSSA012240	QTSSA012240
2401	BRUNO MORALES ARACELI	M02105	08:00	10	HOM	14/05/2018	14/05/2018	QTSSA001740	QTSSA001740
2401	BUENROSTRO RAMOS FELIPA	M01004	08:00	11	416	28/04/2018	28/04/2018	QTSSA001052	QTSSA001052
2401	CASTELAN ARRIAGA KARINA	M01004	08:00	11	REG	01/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	CASTELAN ARRIAGA KARINA	M01004	08:00	11	REG	16/04/2018	19/04/2018	QTSSA001740	QTSSA001740
2401	CALZADA ARTEAGA OLGA	M02077	08:00	3	416	05/04/2018	05/04/2018	QTSSA012113	QTSSA012113
2101	CASTRO BERNAL JESUS	M01008	08:00	11	416	01/04/2018	30/06/2018	QTSSA002551	QTSSA002551
2201	CAMACHO CEDILLO KARINA	M03004	08:00	19	REG	16/05/2018	30/06/2018	QTSSA012200	QTSSA012200
2401	CARDONA CAMACHO VERONICA	M02036	08:00	10	REG	01/05/2018	10/05/2018	QTSSA001752	QTSSA001752
2401	CARDONA CAMACHO VERONICA	M02036	08:00	10	REG	11/05/2018	15/05/2018	QTSSA001752	QTSSA001752
2401	CARDONA CAMACHO VERONICA	M02036	08:00	10	REG	13/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	CARDONA CAMACHO VERONICA	M02036	08:00	10	REG	16/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2101	CARDENAS DIAZ BARRIGA FABIOLA	M02110	08:00	2	REG	01/04/2018	30/06/2018	QTSSA012252	QTSSA012252
2004	CASTANEDA FLORES JUAN JOSE	M01006	08:00	11	FOR	01/03/2018	31/12/2018	QTSSA001682	QTSSA001682
2101	CAMACHO GOMEZ LOURDES	M03019	08:00	23	416	01/04/2018	30/06/2018	QTSSA012113	QTSSA012113
2401	CARRANZA GARCIA SILVIA	M02034	08:00	10	416	04/05/2018	05/05/2018	QTSSA012935	QTSSA012935
2401	CARRANZA GARCIA SILVIA	M02034	08:00	10	416	14/05/2018	15/05/2018	QTSSA012935	QTSSA012935
2401	CLAIRE GUZMAN ERNESTO	M01011	08:00	11	416	04/05/2018	05/05/2018	QTSSA012935	QTSSA012935
2101	CHAVEZ HERNANDEZ JUAN	M02016	08:00	3	416	01/04/2018	30/06/2018	QTSSA001052	QTSSA001052
2401	CASTILLO HERNANDEZ MARIA DE JESUS	M02105	08:00	10	416	01/04/2018	01/04/2018	QTSSA012935	QTSSA012935
2401	CHAVEZ HERNANDEZ VENANCIO	M02029	08:00	20	416	01/05/2018	04/05/2018	QTSSA012224	QTSSA012224
2401	CHAVEZ HERNANDEZ VENANCIO	M02029	08:00	20	416	25/04/2018	30/04/2018	QTSSA012224	QTSSA012224
2101	CHAVEZ LANDAVERDE ILDA	M02105	08:00	10	416	01/04/2018	30/06/2018	QTSSA001052	QTSSA001052
2101	CARRETO MOLINA NICOLAS	M01006	08:00	11	REG	01/04/2018	30/06/2018	QTSSA001740	QTSSA001740
2401	CARRILLO RODRIGUEZ MARIA DOLORES	M02105	08:00	10	416	01/04/2018	08/04/2018	QTSSA001740	QTSSA001740
2401	CARRILLO RODRIGUEZ MARIA DOLORES	M02105	08:00	10	416	01/05/2018	06/05/2018	QTSSA001740	QTSSA001740
2401	CARRILLO RODRIGUEZ MARIA DOLORES	M02105	08:00	10	416	09/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	CARRILLO RODRIGUEZ MARIA DOLORES	M02105	08:00	10	416	16/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2101	CERON MEDINA ANGELA VICTORIA	M03020	08:00	23	416	01/04/2018	30/06/2018	QTSSA001052	QTSSA001052
2401	CHI&AS JACINTO ANA LILIA	M01004	08:00	11	REG	01/04/2018	02/04/2018	QTSSA001752	QTSSA001752
2401	CHI&AS JACINTO ANA LILIA	M01004	08:00	11	REG	01/05/2018	01/05/2018	QTSSA001752	QTSSA001752
2401	CHI&AS JACINTO ANA LILIA	M01004	08:00	11	REG	02/04/2018	10/04/2018	QTSSA001752	QTSSA001752
2401	CHI&AS JACINTO ANA LILIA	M01004	08:00	11	REG	02/05/2018	15/05/2018	QTSSA001752	QTSSA001752
2401	CHI&AS JACINTO ANA LILIA	M01004	08:00	11	REG	11/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	CHI&AS JACINTO ANA LILIA	M01004	08:00	11	REG	16/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2201	CISNEROS SANDOVAL YUSIRI ARIANNA	M02036	08:00	10	FOR	16/05/2018	15/07/2018	QTSSA001052	QTSSA001052
2401	CORTES BERNAL CHRISTIAN OSWALDO	M02035	08:00	10	HOM	01/04/2018	05/04/2018	QTSSA000475	QTSSA000475
2401	COLIN GRANADOS RENATO RENE	M01004	08:00	11	416	01/05/2018	03/05/2018	QTSSA012935	QTSSA012935
2401	COLIN GRANADOS RENATO RENE	M01004	08:00	11	416	04/04/2018	06/04/2018	QTSSA012935	QTSSA012935
2401	COLIN GRANADOS RENATO RENE	M01004	08:00	11	416	20/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2201	CORTES OSORRIO LUZ VIRGINIA	CF21905	08:00	24	416	01/04/2018	30/06/2018	QTSSA012195	QTSSA012195
2401	CORONA SANCHEZ EDITH	M02035	08:00	10	REG	01/05/2018	01/05/2018	QTSSA001740	QTSSA001740

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	CORONA SANCHEZ EDITH	M02035	08:00	10	REG	14/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	CORONA SANCHEZ EDITH	M02035	08:00	10	REG	16/04/2018	20/04/2018	QTSSA001740	QTSSA001740
2401	CORONA SANCHEZ EDITH	M02035	08:00	10	REG	23/04/2018	24/04/2018	QTSSA001740	QTSSA001740
2401	CORONA SANCHEZ EDITH	M02035	08:00	10	REG	25/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	DE LA CUEVA JUAREZ MARIA TERESA	M02036	08:00	10	REG	11/05/2018	13/05/2018	QTSSA012935	QTSSA012935
2401	DE LA CUEVA JUAREZ MARIA TERESA	M02036	08:00	10	REG	15/05/2018	15/05/2018	QTSSA012935	QTSSA012935
2401	DE LA CUEVA JUAREZ MARIA TERESA	M02036	08:00	10	REG	19/04/2018	20/04/2018	QTSSA012935	QTSSA012935
2401	CRUZ ROCHA ALMA ROSA	M02036	08:00	10	REG	13/04/2018	13/04/2018	QTSSA001740	QTSSA001740
2401	CRUZ ROCHA ALMA ROSA	M02036	08:00	10	REG	23/04/2018	25/04/2018	QTSSA001740	QTSSA001740
2401	DEANDA QUINTERO GRACIELA	M02105	08:00	10	416	01/05/2018	06/05/2018	QTSSA001740	QTSSA001740
2401	DEANDA QUINTERO GRACIELA	M02105	08:00	10	416	07/05/2018	13/05/2018	QTSSA001740	QTSSA001740
2401	DEANDA QUINTERO GRACIELA	M02105	08:00	10	416	14/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	DEANDA QUINTERO GRACIELA	M02105	08:00	10	416	30/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	ESCALANTE PEREZ JULIANA	M03011	08:00	22	HOM	03/04/2018	04/04/2018	QTSSA002160	QTSSA002160
2401	ESCALANTE PEREZ JULIANA	M03011	08:00	22	HOM	14/05/2018	14/05/2018	QTSSA002160	QTSSA002160
2401	ESTRADA TAMES ALMA LETICIA	M02036	08:00	10	416	03/05/2018	04/05/2018	QTSSA001735	QTSSA001735
2401	ESTRADA TAMES ALMA LETICIA	M02036	08:00	10	416	07/05/2018	09/05/2018	QTSSA001735	QTSSA001735
2401	ESTRADA TAMES ALMA LETICIA	M02036	08:00	10	416	11/04/2018	12/04/2018	QTSSA001735	QTSSA001735
2401	ESTRADA TAMES ALMA LETICIA	M02036	08:00	10	416	11/05/2018	11/05/2018	QTSSA001735	QTSSA001735
2401	ESPINOSA REYNOSO DANN ISRAEL	M03006	08:00	22	416	04/04/2018	06/04/2018	QTSSA012935	QTSSA012935
2401	ESPINOSA SALAZAR JESUS CAROLINA	M03005	08:00	22	416	01/04/2018	03/04/2018	QTSSA002534	QTSSA002534
2401	FRANCO CORONEL PUEBLITO ALEJANDRA	M03021	08:00	23	REG	01/04/2018	01/04/2018	QTSSA001740	QTSSA001740
2401	FRANCO CORONEL PUEBLITO ALEJANDRA	M03021	08:00	23	REG	01/05/2018	01/05/2018	QTSSA001740	QTSSA001740
2401	FACUNDO CHAVARRIA YANELI	M02036	08:00	10	F02	05/05/2018	14/05/2018	QTSSA001752	QTSSA001752
2401	FACUNDO CHAVARRIA YANELI	M02036	08:00	10	F02	15/05/2018	15/05/2018	QTSSA001752	QTSSA001752
2401	FRANCO RODRIGUEZ RICARDO SALVADOR	M01007	08:00	12	F02	25/04/2018	30/04/2018	QTSSA000480	QTSSA000480
2401	FRANCO RODRIGUEZ RICARDO SALVADOR	M01007	08:00	12	F02	01/05/2018	01/05/2018	QTSSA000480	QTSSA000480
2401	FERREGRINO PI&A YAZMIN	M03022	08:00	23	416	11/04/2018	13/04/2018	QTSSA012935	QTSSA012935
2401	FERRER VILLEGAS JOEL	M02035	08:00	10	REG	13/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	FLORES AVILA JUAN CARLOS	CF41040	08:00	11	416	04/05/2018	10/05/2018	QTSSA001064	QTSSA001064
2401	FLORES AVILA JUAN CARLOS	CF41040	08:00	11	416	11/05/2018	15/05/2018	QTSSA001064	QTSSA001064
2401	GARCIA AGUILAR CARLOS OCTAVIO	M03006	08:00	22	FOR	12/05/2018	12/05/2018	QTSSA001752	QTSSA001752
2401	GALINDEZ ALBARRAN LUIS ALBERTO	M01006	08:00	11	REG	15/04/2018	15/04/2018	QTSSA001052	QTSSA001052
2401	GALINDEZ ALBARRAN LUIS ALBERTO	M01006	08:00	11	REG	16/04/2018	30/04/2018	QTSSA001052	QTSSA001052
2401	GAMBOA CERDA ANGEL MARIO	M01004	08:00	11	REG	05/04/2018	06/04/2018	QTSSA001752	QTSSA001752
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	01/05/2018	01/05/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	04/05/2018	06/05/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	06/04/2018	08/04/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	07/05/2018	09/05/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	10/04/2018	11/04/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	11/05/2018	13/05/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	13/04/2018	15/04/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	14/05/2018	15/05/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	16/04/2018	18/04/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	27/04/2018	27/04/2018	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	30/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2401	GARCIA CANIZAL JOSUE ALEJANDRO	M01004	08:00	11	416	05/04/2018	05/04/2018	QTSSA012935	QTSSA012935
2101	GALLARDO CADENA ROSALIA CITLALI	M02036	08:00	10	F02	01/04/2018	30/06/2018	QTSSA000475	QTSSA000475
2401	GARCIA HERNANDEZ MARIA EUGENIA	M01004	08:00	11	HOM	07/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	GALVAN JIMENEZ MARIA FRANCISCA	M03020	08:00	23	HOM	08/05/2018	09/05/2018	QTSSA002551	QTSSA002551
2201	GALVAN MARTINEZ EDUARDO MICHEL	M03004	08:00	19	CON	01/05/2018	15/06/2018	QTSSA012142	QTSSA012142
2401	GAITAN MEZA HECTOR	M03025	08:00	23	FOR	24/04/2018	24/04/2018	QTSSA012195	QTSSA012195
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	01/04/2018	01/04/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	01/05/2018	13/05/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	02/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	14/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	16/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	GARCIA OLVERA DALMA DANIELA	M02036	08:00	10	REG	16/04/2018	21/04/2018	QTSSA001752	QTSSA001752
2401	GARCIA OLVERA DALMA DANIELA	M02036	08:00	10	REG	22/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	01/05/2018	01/05/2018	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	11/05/2018	13/05/2018	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	20/04/2018	21/04/2018	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	27/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS ROBERTO	CF41056	08:00	1	416	15/05/2018	15/05/2018	QTSSA012142	QTSSA012142
2401	GASCA VILLANUEVA MARIA ALEJANDRA	M01006	08:00	11	FOR	01/05/2018	15/05/2018	QTSSA000685	QTSSA000685
2401	GASCA VILLANUEVA MARIA ALEJANDRA	M01006	08:00	11	FOR	13/04/2018	15/04/2018	QTSSA000685	QTSSA000685
2401	GASCA VILLANUEVA MARIA ALEJANDRA	M01006	08:00	11	FOR	16/04/2018	19/04/2018	QTSSA000685	QTSSA000685
2401	GASCA VILLANUEVA MARIA ALEJANDRA	M01006	08:00	11	FOR	20/04/2018	26/04/2018	QTSSA000685	QTSSA000685
2401	GASCA VILLANUEVA MARIA ALEJANDRA	M01006	08:00	11	FOR	27/04/2018	30/04/2018	QTSSA000685	QTSSA000685
2401	GONZALEZ AGUILERA MARIA EUGENIA	M03022	08:00	23	416	01/05/2018	13/05/2018	QTSSA012935	QTSSA012935
2401	GONZALEZ AGUILERA MARIA EUGENIA	M03022	08:00	23	416	23/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2401	GOMEZ BALVANERA NALLELY	M02040	08:00	2	REG	19/04/2018	20/04/2018	QTSSA001752	QTSSA001752
2401	GOMEZ BALVANERA NALLELY	M02040	08:00	2	REG	21/04/2018	27/04/2018	QTSSA001752	QTSSA001752
2401	GOMEZ BALVANERA NALLELY	M02040	08:00	2	REG	28/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2201	GONZALEZ CRUCES MA. DEL CARMEN PUEBLITO	M03004	08:00	19	CON	16/05/2018	15/06/2018	QTSSA012142	QTSSA012142
2401	GONZALEZ CAMACHO ROSA IMELDA	M02083	08:00	10	416	05/05/2018	11/05/2018	QTSSA001740	QTSSA001740
2401	GONZALEZ CAMACHO ROSA IMELDA	M02083	08:00	10	416	12/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	GOMEZ GAONA LILIANA	M02105	08:00	10	416	26/04/2018	29/04/2018	QTSSA001752	QTSSA001752
2401	GODINEZ HERNANDEZ ALEJANDRA	M03005	08:00	22	HOM	08/05/2018	09/05/2018	QTSSA012195	QTSSA012195
2401	GODINEZ HERNANDEZ ALEJANDRA	M03005	08:00	22	HOM	15/05/2018	15/05/2018	QTSSA012195	QTSSA012195
2401	GONZALEZ LOPEZ MA ESTHER	M02105	08:00	10	416	02/05/2018	03/05/2018	QTSSA001636	QTSSA001636
2401	GONZALEZ MORALES MARIA DEL PUEBLITO	M02035	08:00	10	REG	23/04/2018	25/04/2018	QTSSA001740	QTSSA001740

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	GONZALEZ RIOS DHANI	M02006	08:00	4	FO3	01/05/2018	01/05/2018	QTSSA012935	QTSSA012935
2401	GONZALEZ RIOS DHANI	M02006	08:00	4	FOR	09/04/2018	11/04/2018	QTSSA012935	QTSSA012935
2401	GONZALEZ RIOS DHANI	M02006	08:00	4	FOR	30/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2401	GONZALEZ TREJO MA. TERESA	M02035	08:00	10	REG	01/04/2018	01/04/2018	QTSSA012935	QTSSA012935
2401	GUERRERO AZUA ELVIA	M02036	08:00	10	FOR	08/05/2018	09/05/2018	QTSSA000475	QTSSA000475
2401	GUTIERREZ HURTADO CRISTOBAL	M03023	08:00	23	416	27/04/2018	29/04/2018	QTSSA000475	QTSSA000475
2401	GUTIERREZ LEDESMA JOSE LUIS	M01004	08:00	11	416	04/05/2018	10/05/2018	QTSSA001740	QTSSA001740
2401	GUTIERREZ LEDESMA JOSE LUIS	M01004	08:00	11	416	11/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	GUZMAN LEDESMA NORMA	M03021	08:00	23	REG	12/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	GUZMAN LEDESMA NORMA	M03021	08:00	23	REG	16/04/2018	18/04/2018	QTSSA001752	QTSSA001752
2101	GUEVARA RICO MARIA LUISA ALEJANDRA	M02107	08:00	10	416	01/04/2018	30/06/2018	QTSSA001740	QTSSA001740
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	02/04/2018	02/04/2018	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	07/05/2018	07/05/2018	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	09/04/2018	09/04/2018	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	11/04/2018	12/04/2018	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	14/05/2018	15/05/2018	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	17/04/2018	19/04/2018	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	23/04/2018	24/04/2018	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	26/04/2018	26/04/2018	QTSSA012935	QTSSA012935
2401	HARO VIRGEN CLARA	M02058	07:00	18	416	02/04/2018	08/04/2018	QTSSA012935	QTSSA012935
2401	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	M03020	08:00	23	416	01/04/2018	15/04/2018	QTSSA012240	QTSSA012240
2401	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	M03020	08:00	23	416	01/05/2018	11/05/2018	QTSSA012240	QTSSA012240
2401	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	M03020	08:00	23	416	16/04/2018	18/04/2018	QTSSA012240	QTSSA012240
2401	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	M03020	08:00	23	416	19/04/2018	30/04/2018	QTSSA012240	QTSSA012240
2401	HERNANDEZ CASTA&ON JAVIER	M01004	08:00	11	416	07/05/2018	09/05/2018	QTSSA012935	QTSSA012935
2101	HERNANDEZ HERNANDEZ ALBERTO	M02040	08:00	2	416	01/04/2018	30/06/2018	QTSSA012154	QTSSA012154
2401	HERNANDEZ HERNANDEZ SARA	M02036	08:00	10	REG	15/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2201	HERNANDEZ LEDEZMA EVELYN MICHELLE	M03025	08:00	23	REG	01/06/2018	31/08/2018	QTSSA001735	QTSSA001735
2401	HERNANDEZ MARTINEZ JOSE ALEJANDRO	M02006	08:00	4	416	01/05/2018	09/05/2018	QTSSA012935	QTSSA012935
2401	HERNANDEZ MARTINEZ JOSE ALEJANDRO	M02006	08:00	4	416	19/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2401	HERNANDEZ NIEVES ADRIANA ERIKA	M02036	08:00	10	416	11/05/2018	13/05/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ GABRIELA	M02107	08:00	10	416	14/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ GABRIELA	M02107	08:00	10	416	16/04/2018	22/04/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ ITALO SALVADOR	CF40004	08:00	23	416	01/04/2018	02/04/2018	QTSSA001752	QTSSA001752
2101	HERNANDEZ RODRIGUEZ MARTHA ANGELICA	M02034	08:00	10	416	01/04/2018	30/06/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ TURRUBIATE MIGUEL ANGEL	M03024	08:00	23	416	03/04/2018	03/04/2018	QTSSA012923	QTSSA012923
2401	HERNANDEZ TREJO MARIA TERESA	M02036	08:00	10	FO2	01/04/2018	07/04/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ TREJO MARIA TERESA	M02036	08:00	10	FO2	08/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ TREJO MARIA TERESA	M02036	08:00	10	FO2	16/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ TREJO MARIA TERESA	M02036	08:00	10	FO2	01/05/2018	05/05/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ TREJO MARIA TERESA	M02036	08:00	10	FO2	06/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ VARELA ADRIANA	M02036	08:00	10	FOR	04/04/2018	10/04/2018	QTSSA001052	QTSSA001052
2401	HERNANDEZ VARELA ADRIANA	M02036	08:00	10	FOR	11/04/2018	13/04/2018	QTSSA001052	QTSSA001052
2401	HERNANDEZ DE LA VEGA ELIZABETH	M02036	08:00	10	FOR	15/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ DE LA VEGA ELIZABETH	M02036	08:00	10	FOR	16/04/2018	17/04/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ DE LA VEGA ELIZABETH	M02036	08:00	10	FOR	18/04/2018	22/04/2018	QTSSA001740	QTSSA001740
2401	HURTADO OLVERA MARIA NOEMI	M02035	08:00	10	416	22/04/2018	22/04/2018	QTSSA000475	QTSSA000475
2401	HURTADO RESENDIZ EMMA	M02036	08:00	10	416	01/04/2018	05/04/2018	QTSSA001740	QTSSA001740
2401	HURTADO RESENDIZ EMMA	M02036	08:00	10	416	07/04/2018	09/04/2018	QTSSA001740	QTSSA001740
2401	HURTADO RESENDIZ EMMA	M02036	08:00	10	416	11/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	HURTADO ZU&IGA MARIA DE JESUS	M02036	08:00	10	416	01/04/2018	03/04/2018	QTSSA012195	QTSSA012195
2401	HURTADO ZU&IGA MARIA DE JESUS	M02036	08:00	10	416	04/04/2018	10/04/2018	QTSSA012195	QTSSA012195
2401	IBARRA GUTIERREZ MA. JUDIT	M02105	08:00	10	416	03/05/2018	04/05/2018	QTSSA001752	QTSSA001752
2401	ISLAS SORIANO MARIA BARBARA	M02035	08:00	10	416	01/05/2018	01/05/2018	QTSSA001052	QTSSA001052
2401	ISLAS SORIANO MARIA BARBARA	M02035	08:00	10	416	08/04/2018	08/04/2018	QTSSA001052	QTSSA001052
2401	ISLAS SORIANO MARIA BARBARA	M02035	08:00	10	416	30/04/2018	30/04/2018	QTSSA001052	QTSSA001052
2201	IRINEO MORA LUCIA	M02036	08:00	10	416	16/05/2018	30/06/2018	QTSSA000895	QTSSA000895
2401	JIMENEZ JAIME JUAN	M02105	08:00	10	416	03/04/2018	03/04/2018	QTSSA001752	QTSSA001752
2401	JIMENEZ NAVARRETE ARTURO EMANUELLE	M03025	08:00	23	FO3	01/05/2018	06/05/2018	QTSSA012935	QTSSA012935
2401	JIMENEZ NAVARRETE ARTURO EMANUELLE	M03025	08:00	23	FO3	07/05/2018	13/05/2018	QTSSA012935	QTSSA012935
2401	JIMENEZ NAVARRETE ARTURO EMANUELLE	M03025	08:00	23	FOR	16/04/2018	29/04/2018	QTSSA012935	QTSSA012935
2401	JIMENEZ NAVARRETE ARTURO EMANUELLE	M03025	08:00	23	FOR	30/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2401	JUAREZ REYES JOSE GUADALUPE	M03024	08:00	23	416	01/05/2018	04/05/2018	QTSSA012142	QTSSA012142
2401	JUAREZ REYES JOSE GUADALUPE	M03024	08:00	23	416	05/05/2018	11/05/2018	QTSSA012142	QTSSA012142
2401	JUAREZ REYES JOSE GUADALUPE	M03024	08:00	23	416	12/04/2018	13/04/2018	QTSSA012142	QTSSA012142
2401	JUAREZ REYES JOSE GUADALUPE	M03024	08:00	23	416	14/04/2018	15/04/2018	QTSSA012142	QTSSA012142
2401	JUAREZ REYES JOSE GUADALUPE	M03024	08:00	23	416	16/04/2018	20/04/2018	QTSSA012142	QTSSA012142
2401	JUAREZ REYES JOSE GUADALUPE	M03024	08:00	23	416	21/04/2018	27/04/2018	QTSSA012142	QTSSA012142
2401	JUAREZ REYES JOSE GUADALUPE	M03024	08:00	23	416	28/04/2018	30/04/2018	QTSSA012142	QTSSA012142
2401	LAZARO GARCIA MARIA KARINA	M02105	08:00	10	416	01/05/2018	10/05/2018	QTSSA001752	QTSSA001752
2401	LAZARO GARCIA MARIA KARINA	M02105	08:00	10	416	11/05/2018	15/05/2018	QTSSA001752	QTSSA001752
2401	LAZARO GARCIA MARIA KARINA	M02105	08:00	10	416	14/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	LAZARO GARCIA MARIA KARINA	M02105	08:00	10	416	16/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2201	LEDESMA MERE ANTONIO	CF40004	08:00	23	CON	16/05/2018	15/06/2018	QTSSA012142	QTSSA012142
2401	LEON SANTIAGO BLANCA ESTELA	M01008	08:00	11	416	01/05/2018	02/05/2018	QTSSA001875	QTSSA001875
2401	LEON SANTIAGO BLANCA ESTELA	M01008	08:00	11	416	03/05/2018	15/05/2018	QTSSA001875	QTSSA001875
2401	LEON SANTIAGO BLANCA ESTELA	M01008	08:00	11	416	26/04/2018	30/04/2018	QTSSA001875	QTSSA001875
2401	LEON SEBASTIAN JULISA	M02035	08:00	10	FOR	03/04/2018	04/04/2018	QTSSA012935	QTSSA012935
2401	LICONA ELIZARDE NORMA YESSICA	M02003	08:00	3	REG	02/04/2018	02/04/2018	QTSSA012935	QTSSA012935
2401	LOPEZ ALONZO MARIA DEL CARMEN	M02105	08:00	10	416	15/05/2018	15/05/2018	QTSSA001052	QTSSA001052
2201	LOPEZ ALCARAZ JOSE IGNACIO	CF40004	08:00	23	CON	01/05/2018	15/06/2018	QTSSA012142	QTSSA012142
2401	LOPEZ ARENAS PERLA SILVIA	M01008	08:00	11	416	07/04/2018	07/04/2018	QTSSA002353	QTSSA002353

Entidad Federativa: QUERÉTARO
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 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	LOPEZ CRUZ JOSE PABLO	M01006	08:00	11	416	23/04/2018	24/04/2018	QTSSA001052	QTSSA001052
2401	LOPEZ CRUZ JOSE PABLO	M01006	08:00	11	416	25/04/2018	26/04/2018	QTSSA001052	QTSSA001052
2101	LOPEZ DURAN NORMA IVON	M01006	08:00	11	HOM	01/04/2018	30/06/2018	QTSSA000480	QTSSA000480
2401	LOPEZ ESPINOZA AMERICA MAYELLI	M02035	08:00	10	416	09/04/2018	11/04/2018	QTSSA001752	QTSSA001752
2401	LOPEZ GARCIA NELLY	M01006	08:00	11	REG	02/04/2018	15/04/2018	QTSSA002160	QTSSA002160
2401	LOPEZ GARCIA NELLY	M01006	08:00	11	REG	16/04/2018	16/04/2018	QTSSA002160	QTSSA002160
2401	LOPEZ GARCIA NELLY	M01006	08:00	11	REG	17/04/2018	23/04/2018	QTSSA002160	QTSSA002160
2401	LOPEZ GARCIA NELLY	M01006	08:00	11	REG	24/04/2018	27/04/2018	QTSSA002160	QTSSA002160
2401	LOPEZ HARO NATALIA GUADALUPE	M03025	08:00	23	F03	11/05/2018	11/05/2018	QTSSA012935	QTSSA012935
2401	LOPEZ HARO NATALIA GUADALUPE	M03025	08:00	23	F03	14/05/2018	15/05/2018	QTSSA012935	QTSSA012935
2401	LOPEZ HARO NATALIA GUADALUPE	M03025	08:00	23	FOR	04/04/2018	04/04/2018	QTSSA012935	QTSSA012935
2401	LOPEZ HARO NATALIA GUADALUPE	M03025	08:00	23	FOR	11/04/2018	13/04/2018	QTSSA012935	QTSSA012935
2101	LOPEZ JAIME EDUARDO	M01007	08:00	12	FOR	01/04/2018	30/06/2018	QTSSA000895	QTSSA000895
2401	LOPEZ JIMENEZ NOE	M01004	08:00	11	416	04/05/2018	15/05/2018	QTSSA001752	QTSSA001752
2401	LOPEZ JIMENEZ NOE	M01004	08:00	11	416	27/04/2018	29/04/2018	QTSSA001752	QTSSA001752
2401	LOPEZ MORALES ALONDRA	M03025	08:00	23	REG	09/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	LOPEZ MORALES ALONDRA	M03025	08:00	23	REG	16/04/2018	22/04/2018	QTSSA001740	QTSSA001740
2401	LOPEZ MORALES ALONDRA	M03025	08:00	23	REG	23/04/2018	29/04/2018	QTSSA001740	QTSSA001740
2401	LOPEZ PINTO JUAN ALVARO	M01010	08:00	11	416	07/05/2018	15/05/2018	QTSSA000475	QTSSA000475
2401	LOPEZ PEREZ ROBERTO	M02036	08:00	10	REG	01/05/2018	01/05/2018	QTSSA001740	QTSSA001740
2401	LOPEZ PEREZ ROBERTO	M02036	08:00	10	REG	30/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	LUNA GOMEZ ARACELI	M02105	08:00	10	HOM	01/05/2018	13/05/2018	QTSSA001740	QTSSA001740
2401	LUNA GOMEZ ARACELI	M02105	08:00	10	HOM	14/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	LUNA GOMEZ ARACELI	M02105	08:00	10	HOM	23/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	LUGO HERNANDEZ J. DELFINO SERGIO	M03022	08:00	23	REG	01/04/2018	02/04/2018	QTSSA012154	QTSSA012154
2401	LUGO HERNANDEZ J. DELFINO SERGIO	M03022	08:00	23	REG	01/05/2018	01/05/2018	QTSSA012154	QTSSA012154
2401	LUGO HERNANDEZ J. DELFINO SERGIO	M03022	08:00	23	REG	02/05/2018	15/05/2018	QTSSA012154	QTSSA012154
2401	LUGO HERNANDEZ J. DELFINO SERGIO	M03022	08:00	23	REG	03/04/2018	15/04/2018	QTSSA012154	QTSSA012154
2401	LUGO HERNANDEZ J. DELFINO SERGIO	M03022	08:00	23	REG	16/04/2018	16/04/2018	QTSSA012154	QTSSA012154
2401	LUGO HERNANDEZ J. DELFINO SERGIO	M03022	08:00	23	REG	17/04/2018	30/04/2018	QTSSA012154	QTSSA012154
2401	LUNA OLVERA ADA HIDETT	M01006	08:00	11	FOR	03/05/2018	09/05/2018	QTSSA000895	QTSSA000895
2401	LUNA OLVERA ADA HIDETT	M01006	08:00	11	FOR	10/05/2018	15/05/2018	QTSSA000895	QTSSA000895
2401	LUNA OLVERA ADA HIDETT	M01006	08:00	11	FOR	16/04/2018	18/04/2018	QTSSA000895	QTSSA000895
2401	LUNA OLVERA ADA HIDETT	M01006	08:00	11	FOR	19/04/2018	20/04/2018	QTSSA000895	QTSSA000895
2401	LUNA OLVERA ADA HIDETT	M01006	08:00	11	FOR	21/04/2018	27/04/2018	QTSSA000895	QTSSA000895
2401	MARTINEZ ALMONACID FABIOLA	M02035	08:00	10	HOM	22/04/2018	23/04/2018	QTSSA001740	QTSSA001740
2401	MARIN CONTRERAS MARIA GUADALUPE	M02036	08:00	10	416	04/05/2018	10/05/2018	QTSSA001752	QTSSA001752
2401	MARIN CONTRERAS MARIA GUADALUPE	M02036	08:00	10	416	11/05/2018	15/05/2018	QTSSA001752	QTSSA001752
2401	MARTINEZ CASAS HORTENSIA	M02036	08:00	10	416	02/04/2018	08/04/2018	QTSSA012923	QTSSA012923
2401	MANCILLA CORONA JUANA	M02034	08:00	10	416	01/04/2018	15/04/2018	QTSSA003451	QTSSA003451
2401	MANCILLA CORONA JUANA	M02034	08:00	10	416	01/05/2018	13/05/2018	QTSSA003451	QTSSA003451
2401	MANCILLA CORONA JUANA	M02034	08:00	10	416	16/04/2018	30/04/2018	QTSSA003451	QTSSA003451
2401	MARTINEZ CAPUCHINO JUAN PABLO FELIPE	M02003	08:00	3	416	01/05/2018	15/05/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ CAPUCHINO JUAN PABLO FELIPE	M02003	08:00	3	416	23/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2101	MACIAS FRAUSTO ANA ISABEL	M01010	08:00	11	416	01/04/2018	30/06/2018	QTSSA001752	QTSSA001752
2401	MARTINEZ FLORES CARLOS	M02006	08:00	4	416	01/04/2018	05/04/2018	QTSSA001052	QTSSA001052
2401	MARTINEZ GARCIA MARIA BIBIANA	M03022	08:00	23	REG	01/04/2018	12/04/2018	QTSSA001740	QTSSA001740
2401	MARTINEZ GARCIA MARIA BIBIANA	M03022	08:00	23	REG	01/05/2018	08/05/2018	QTSSA001740	QTSSA001740
2401	MARTINEZ GARCIA MARIA BIBIANA	M03022	08:00	23	REG	14/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	MARTINEZ GARCIA MARIA BIBIANA	M03022	08:00	23	REG	16/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	MATA GRANADOS JOSE CARMEN	M03005	08:00	22	416	01/05/2018	01/05/2018	QTSSA012142	QTSSA012142
2401	MATA GRANADOS JOSE CARMEN	M03005	08:00	22	416	02/05/2018	09/05/2018	QTSSA012142	QTSSA012142
2401	MATA GRANADOS JOSE CARMEN	M03005	08:00	22	416	10/05/2018	15/05/2018	QTSSA012142	QTSSA012142
2401	MATA GRANADOS JOSE CARMEN	M03005	08:00	22	416	12/04/2018	15/04/2018	QTSSA012142	QTSSA012142
2401	MATA GRANADOS JOSE CARMEN	M03005	08:00	22	416	16/04/2018	25/04/2018	QTSSA012142	QTSSA012142
2401	MATA GRANADOS JOSE CARMEN	M03005	08:00	22	416	26/04/2018	30/04/2018	QTSSA012142	QTSSA012142
2201	MALDONADO GARCIA MARIA DEL CARMEN	CF40001	08:00	23	CON	01/04/2018	15/05/2018	QTSSA012142	QTSSA012142
2401	MAQUEDA MALDONADO AUSTREBERTA	M02035	08:00	10	416	01/04/2018	15/04/2018	QTSSA002551	QTSSA002551
2401	MAQUEDA MALDONADO AUSTREBERTA	M02035	08:00	10	416	01/05/2018	15/05/2018	QTSSA002551	QTSSA002551
2401	MAQUEDA MALDONADO AUSTREBERTA	M02035	08:00	10	416	16/04/2018	23/04/2018	QTSSA002551	QTSSA002551
2401	MAQUEDA MALDONADO AUSTREBERTA	M02035	08:00	10	416	24/04/2018	30/04/2018	QTSSA002551	QTSSA002551
2401	MARTINEZ MARTINEZ IRMA	M02034	08:00	10	416	13/05/2018	15/05/2018	QTSSA001740	QTSSA001740
2401	MARTINEZ PEREZ ARELI	M02035	08:00	10	REG	20/04/2018	22/04/2018	QTSSA001740	QTSSA001740
2101	MANDUJANO PEREZ PATRICIA	M02107	08:00	10	HOM	01/04/2018	30/06/2018	QTSSA001740	QTSSA001740
2401	MACIAS RESENDIZ MARIA DEL CARMEN	M03021	08:00	23	HOM	01/04/2018	10/04/2018	QTSSA001740	QTSSA001740
2401	MACIAS RESENDIZ MARIA DEL CARMEN	M03021	08:00	23	HOM	11/04/2018	13/04/2018	QTSSA001740	QTSSA001740
2401	MADRIGAL REYES JOSE GUADALUPE	M02006	08:00	4	416	28/04/2018	29/04/2018	QTSSA001752	QTSSA001752
2401	MARTINEZ RODRIGUEZ LAURA	M02107	08:00	10	416	03/05/2018	04/05/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ RODRIGUEZ LAURA	M02107	08:00	10	416	04/04/2018	05/04/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ RODRIGUEZ LAURA	M02107	08:00	10	416	19/04/2018	19/04/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ REYES NADIA GUADALUPE	M02036	08:00	10	REG	07/04/2018	09/04/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ REYES NADIA GUADALUPE	M02036	08:00	10	REG	12/05/2018	12/05/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ REYES NADIA GUADALUPE	M02036	08:00	10	REG	15/04/2018	15/04/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ REYES NADIA GUADALUPE	M02036	08:00	10	REG	20/04/2018	22/04/2018	QTSSA012935	QTSSA012935
2401	MARTINEZ REYES ROSA MARIA	M02035	08:00	10	416	01/04/2018	01/04/2018	QTSSA002353	QTSSA002353
2401	MARTINEZ REYES ROSA MARIA	M02035	08:00	10	416	02/04/2018	08/04/2018	QTSSA002353	QTSSA002353
2401	MARTINEZ REYES ROSA MARIA	M02035	08:00	10	416	23/04/2018	29/04/2018	QTSSA002353	QTSSA002353
2401	MENDOZA BAUTISTA CIRILA	M02105	08:00	10	416	02/04/2018	15/04/2018	QTSSA002551	QTSSA002551
2401	MENDOZA BAUTISTA CIRILA	M02105	08:00	10	416	16/04/2018	16/04/2018	QTSSA002551	QTSSA002551
2401	MENDOZA CONTRERAS EVANGELINA	M02035	08:00	10	HOM	08/04/2018	10/04/2018	QTSSA001740	QTSSA001740
2101	MENDOZA CAMPOS IRMA	M02105	08:00	10	HOM	01/04/2018	30/06/2018	QTSSA012602	QTSSA012602
2401	MENDOZA CORTES YOLANDA	M03022	08:00	23	HOM	17/04/2018	18/04/2018	QTSSA001752	QTSSA001752

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	MENDIETA FLORES FRANCISCO	M01004	08:00	11	FOR	01/04/2018	15/04/2018	QTSSA003451	QTSSA003451
2401	MENDIETA FLORES FRANCISCO	M01004	08:00	11	FOR	01/05/2018	13/05/2018	QTSSA003451	QTSSA003451
2401	MENDIETA FLORES FRANCISCO	M01004	08:00	11	FOR	14/05/2018	15/05/2018	QTSSA003451	QTSSA003451
2401	MENDIETA FLORES FRANCISCO	M01004	08:00	11	FOR	16/04/2018	30/04/2018	QTSSA003451	QTSSA003451
2401	MENDOZA GARCIA JOSE ARTURO	M03006	08:00	22	FOR	24/04/2018	25/04/2018	QTSSA001752	QTSSA001752
2401	MEZA JARAMILLO BLANCA IBERIA	M02035	08:00	10	416	01/04/2018	01/04/2018	QTSSA003451	QTSSA003451
2401	MEDELLIN JASSO LORENA	M02036	08:00	10	FOR	01/04/2018	04/04/2018	QTSSA000364	QTSSA000364
2401	MEDELLIN JASSO LORENA	M02036	08:00	10	FOR	05/04/2018	11/04/2018	QTSSA000364	QTSSA000364
2401	MENDOZA LOPEZ CYNTHIA GUADALUPE	M01006	08:00	11	REG	02/04/2018	15/04/2018	QTSSA012200	QTSSA012200
2401	MENDOZA LOPEZ CYNTHIA GUADALUPE	M01006	08:00	11	REG	16/04/2018	20/04/2018	QTSSA012200	QTSSA012200
2401	MENDOZA MEDINA VICTORIA	M02036	08:00	10	FOR	01/05/2018	03/05/2018	QTSSA001752	QTSSA001752
2401	MENDOZA MEDINA VICTORIA	M02036	08:00	10	FOR	24/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2401	MEJIA ORTIZ JUAN	M01004	08:00	11	416	01/05/2018	15/05/2018	QTSSA000475	QTSSA000475
2201	MEDINA ORTEGA JUAN MANUEL	M02016	08:00	3	416	01/05/2018	31/10/2018	QTSSA012113	QTSSA012113
2401	MEDRANO REYES BELEM	M02105	08:00	10	416	01/05/2018	06/05/2018	QTSSA001740	QTSSA001740
2401	MEDRANO REYES BELEM	M02105	08:00	10	416	07/05/2018	11/05/2018	QTSSA001740	QTSSA001740
2401	MEDRANO REYES BELEM	M02105	08:00	10	416	23/04/2018	29/04/2018	QTSSA001740	QTSSA001740
2401	MEDRANO REYES BELEM	M02105	08:00	10	416	30/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	MERA REYNA OTILIA	M02105	08:00	10	416	25/04/2018	25/04/2018	QTSSA012935	QTSSA012935
2201	MEJIA TREJO GUSTAVO	M02058	08:00	18	HOM	16/05/2018	30/06/2018	QTSSA012200	QTSSA012200
2401	MENDEZ VERA ESTELA	M02035	08:00	10	REG	04/04/2018	06/04/2018	QTSSA012935	QTSSA012935
2401	MENDEZ VERA ESTELA	M02035	08:00	10	REG	07/04/2018	10/04/2018	QTSSA012935	QTSSA012935
2201	MENA VEGA JUAN FRANCISCO	CF34261	08:00	24	416	01/05/2018	30/06/2018	QTSSA012142	QTSSA012142
2401	MORENO ABAD GRACIELA	M03020	08:00	23	HOM	01/05/2018	06/05/2018	QTSSA001752	QTSSA001752
2401	MORENO ABAD GRACIELA	M03020	08:00	23	HOM	27/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2401	MORALES ALARCON KRYSLIA VALERIA	M03025	08:00	23	REG	01/04/2018	03/04/2018	QTSSA012142	QTSSA012142
2401	MONDRAGON ARCE YANNIK ELEAZAR	M01006	08:00	11	REG	01/04/2018	10/04/2018	QTSSA012976	QTSSA012976
2401	MONDRAGON ARCE YANNIK ELEAZAR	M01006	08:00	11	REG	11/04/2018	15/04/2018	QTSSA012976	QTSSA012976
2401	MONDRAGON ARCE YANNIK ELEAZAR	M01006	08:00	11	REG	16/04/2018	25/04/2018	QTSSA012976	QTSSA012976
2401	MONTES FERREGRINO PATRICIA	CF40004	08:00	23	416	01/04/2018	03/04/2018	QTSSA001752	QTSSA001752
2101	MONROY GARCIA FELIPE	M02107	08:00	10	416	01/04/2018	30/06/2018	QTSSA001752	QTSSA001752
2401	MORENO GONZALEZ MARIA DEL ROSARIO	M02036	08:00	10	HOM	02/05/2018	02/05/2018	QTSSA001052	QTSSA001052
2401	MORENO GONZALEZ MARIA DEL ROSARIO	M02036	08:00	10	HOM	07/05/2018	07/05/2018	QTSSA001052	QTSSA001052
2401	MONERA HURTADO MA DE LOS ANGELES	M02036	08:00	10	416	14/04/2018	15/04/2018	QTSSA001443	QTSSA001443
2401	MONERA HURTADO MA DE LOS ANGELES	M02036	08:00	10	416	16/04/2018	16/04/2018	QTSSA001443	QTSSA001443
2401	MONDRAGON JARAMILLO HORACIO	M01006	08:00	11	FOR	09/04/2018	14/04/2018	QTSSA002551	QTSSA002551
2101	MONTES LOYOLA ADDIEL	M03004	08:00	19	416	01/04/2018	30/06/2018	QTSSA002534	QTSSA002534
2401	MOLINA LOPEZ OLLIN TONATIUH	CF41059	08:00	1	416	19/04/2018	20/04/2018	QTSSA012142	QTSSA012142
2401	MORENO MEZA FERNANDO IGNACIO	M01004	08:00	11	FOR	01/04/2018	02/04/2018	QTSSA001752	QTSSA001752
2401	MONTES MARCOCCCHIO LUIS MARIO	M03025	08:00	23	FO2	09/05/2018	11/05/2018	QTSSA012142	QTSSA012142
2401	MONROY RUEDA MARICELA	M01004	08:00	11	HOM	01/05/2018	06/05/2018	QTSSA001740	QTSSA001740
2401	MONROY RUEDA MARICELA	M01004	08:00	11	HOM	21/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	MORALES RIVERA PATRICIA	M02083	08:00	10	416	22/04/2018	22/04/2018	QTSSA001752	QTSSA001752
2401	MONDRAGON ROLDAN SARA ISABEL	M02036	08:00	10	FOR	18/04/2018	19/04/2018	QTSSA001740	QTSSA001740
2401	MORALES SEVILLA ADRIANA	M02031	08:00	10	416	01/04/2018	10/04/2018	QTSSA001752	QTSSA001752
2401	MORALES SEVILLA ADRIANA	M02031	08:00	10	416	17/04/2018	24/04/2018	QTSSA001752	QTSSA001752
2401	NAVARRETE GUERRERO CECILIA GLORIA	M02035	08:00	10	REG	01/04/2018	01/04/2018	QTSSA000475	QTSSA000475
2401	NIETO VAZQUEZ ALEJANDRA BERENICE	M02036	08:00	10	REG	27/04/2018	29/04/2018	QTSSA001740	QTSSA001740
2401	NORIEGA RAMIREZ CESAR	M01004	08:00	11	FOR	24/04/2018	26/04/2018	QTSSA001740	QTSSA001740
2401	ORDAZ ALVAREZ MARISOL	M02036	08:00	10	416	01/05/2018	07/05/2018	QTSSA001752	QTSSA001752
2401	ORDAZ ALVAREZ MARISOL	M02036	08:00	10	416	08/05/2018	14/05/2018	QTSSA001752	QTSSA001752
2401	OCAMPO MEJIA LAURA ANGELICA	M03021	08:00	23	REG	18/04/2018	20/04/2018	QTSSA012142	QTSSA012142
2401	ORDAZ VEGA ROSARIO	M02035	08:00	10	416	15/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	ORDAZ VEGA ROSARIO	M02035	08:00	10	416	16/04/2018	16/04/2018	QTSSA001740	QTSSA001740
2201	OLVERA GARCIA ANGELA MARIA	M02036	08:00	10	FOR	16/03/2018	15/07/2018	QTSSA001752	QTSSA001752
2401	OTERO LOPEZ MA AUXILIO	M01015	08:00	12	416	29/04/2018	30/04/2018	QTSSA012195	QTSSA012195
2401	ORTEGA MARTINEZ JOSE CAMILO	M01006	08:00	11	FOR	09/04/2018	11/04/2018	QTSSA000895	QTSSA000895
2401	OLVERA MARTINEZ GABRIELA	M02036	08:00	10	FOR	11/04/2018	11/04/2018	QTSSA003571	QTSSA003571
2401	OLVERA MARTINEZ GABRIELA	M02036	08:00	10	FOR	25/04/2018	25/04/2018	QTSSA003571	QTSSA003571
2401	OLVERA RIVERA VERONICA ESPERANZA	M02036	08:00	10	REG	11/05/2018	15/05/2018	QTSSA012923	QTSSA012923
2401	ORTIZ RODRIGUEZ ROBERTO	M02035	08:00	10	HOM	02/05/2018	08/05/2018	QTSSA000475	QTSSA000475
2401	ORTIZ RODRIGUEZ ROBERTO	M02035	08:00	10	HOM	09/05/2018	15/05/2018	QTSSA000475	QTSSA000475
2401	ORTIZ RODRIGUEZ ROBERTO	M02035	08:00	10	HOM	28/04/2018	29/04/2018	QTSSA000475	QTSSA000475
2401	ORTIZ SOTO MA. ISABEL	M01006	08:00	11	REG	01/05/2018	14/05/2018	QTSSA003451	QTSSA003451
2401	ORTIZ VERA JOSE GUILLERMO	M01004	08:00	11	HOM	01/04/2018	01/04/2018	QTSSA001740	QTSSA001740
2401	OROZCO GONZALEZ MIGUEL ANGEL	M02036	08:00	10	FOR	08/04/2018	09/04/2018	QTSSA000475	QTSSA000475
2101	OROZCO MARTINEZ ALBA NIDYA	M02036	08:00	10	REG	01/04/2018	30/06/2018	QTSSA000475	QTSSA000475
2101	OCHOA PEREZ KARINA	M03023	08:00	23	416	01/04/2018	30/06/2018	QTSSA012935	QTSSA012935
2401	OCHOA PEREZ MARIA ORLANDA	M02105	08:00	10	416	02/04/2018	02/04/2018	QTSSA012935	QTSSA012935
2401	OSORIO SANCHEZ ALFONSO	M01006	08:00	11	416	08/05/2018	10/05/2018	QTSSA002551	QTSSA002551
2401	OSORIO SANCHEZ ALFONSO	M01006	08:00	11	416	26/04/2018	28/04/2018	QTSSA002551	QTSSA002551
2401	OLGUIN HURTADO RITA LILIANA	M01006	08:00	11	HOM	01/04/2018	02/04/2018	QTSSA001752	QTSSA001752
2401	PLAZA ALTAMIRANO FABIO ANTONIO	CF41061	08:00	1	416	03/04/2018	04/04/2018	QTSSA012142	QTSSA012142
2401	PATIBO AYALA KARLA AUSTREBERTA	M03022	08:00	23	416	11/04/2018	12/04/2018	QTSSA012935	QTSSA012935
2401	PARRA ARENAS M. GUADALUPE	M01004	08:00	11	REG	01/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	PALACIOS GARCIA CRISTAL GUADALUPE	M02036	08:00	10	416	01/05/2018	08/05/2018	QTSSA003451	QTSSA003451
2401	PALACIOS GARCIA CRISTAL GUADALUPE	M02036	08:00	10	416	13/04/2018	15/04/2018	QTSSA003451	QTSSA003451
2401	PALACIOS GARCIA CRISTAL GUADALUPE	M02036	08:00	10	416	25/04/2018	30/04/2018	QTSSA003451	QTSSA003451
2401	PAULIN PONCE ESTELA	M02034	08:00	10	HOM	05/05/2018	06/05/2018	QTSSA001052	QTSSA001052
2401	PAULIN PONCE ESTELA	M02034	08:00	10	HOM	12/05/2018	15/05/2018	QTSSA001052	QTSSA001052
2401	PANTOJA SANCHEZ LUZ VERONICA	M02031	08:00	10	416	23/04/2018	25/04/2018	QTSSA001752	QTSSA001752
2401	PE&A GARCIA MA GUADALUPE	M02036	08:00	10	416	18/04/2018	20/04/2018	QTSSA012935	QTSSA012935

Entidad Federativa: QUERÉTARO
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Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	PEREZ DE LA ORTA OSKAR HUMBERTO	CF41040	08:00	11	416	29/04/2018	29/04/2018	QTSSA001443	QTSSA001443
2401	PEREZ RAMIREZ MARIA JUANA ELVIA	M02036	08:00	10	REG	01/05/2018	03/05/2018	QTSSA012154	QTSSA012154
2401	PEREZ DE LA TORRE ELIZABETH	M02105	08:00	10	HOM	01/05/2018	07/05/2018	QTSSA001052	QTSSA001052
2401	PEREZ DE LA TORRE ELIZABETH	M02105	08:00	10	HOM	18/04/2018	23/04/2018	QTSSA001052	QTSSA001052
2401	PEREZ DE LA TORRE ELIZABETH	M02105	08:00	10	HOM	24/04/2018	30/04/2018	QTSSA001052	QTSSA001052
2401	PIZANO CHAVERO ALEJANDRA	M02036	08:00	10	REG	16/04/2018	18/04/2018	QTSSA012935	QTSSA012935
2401	PIZANO CHAVERO ALEJANDRA	M02036	08:00	10	REG	19/04/2018	20/04/2018	QTSSA012935	QTSSA012935
2401	PICHARDO FUENTES MA PAULA	M03024	08:00	23	416	16/04/2018	20/04/2018	QTSSA012935	QTSSA012935
2401	RAMIREZ ALVARADO TERESA	M02037	08:00	17	HOM	01/04/2018	12/04/2018	QTSSA001752	QTSSA001752
2401	RAMIREZ ALVARADO TERESA	M02037	08:00	17	HOM	01/05/2018	10/05/2018	QTSSA001752	QTSSA001752
2401	RAMIREZ ALVARADO TERESA	M02037	08:00	17	HOM	11/05/2018	15/05/2018	QTSSA001752	QTSSA001752
2401	RAMIREZ ALVARADO TERESA	M02037	08:00	17	HOM	13/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	RAMIREZ ALVARADO TERESA	M02037	08:00	17	HOM	16/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2401	RAMIREZ ARIAS MARIA TERESA	M03020	08:00	23	HOM	01/04/2018	06/04/2018	QTSSA012113	QTSSA012113
2401	RANGEL FLOREZ ANGEL EDGAR	M03025	08:00	23	FO2	04/04/2018	10/04/2018	QTSSA001752	QTSSA001752
2401	RANGEL FLOREZ ANGEL EDGAR	M03025	08:00	23	FO2	11/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	RANGEL FLOREZ ANGEL EDGAR	M03025	08:00	23	FO2	16/04/2018	17/04/2018	QTSSA001752	QTSSA001752
2401	RANGEL FLOREZ ANGEL EDGAR	M03025	08:00	23	FO2	18/04/2018	24/04/2018	QTSSA001752	QTSSA001752
2401	RANGEL FLOREZ ANGEL EDGAR	M03025	08:00	23	FO2	25/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2401	RANGEL FLOREZ ANGEL EDGAR	M03025	08:00	23	FO2	01/05/2018	01/05/2018	QTSSA001752	QTSSA001752
2401	RAMOS JUAREZ LAURA	M01004	08:00	11	REG	02/05/2018	04/05/2018	QTSSA001740	QTSSA001740
2401	RAMOS JUAREZ LAURA	M01004	08:00	11	REG	04/04/2018	06/04/2018	QTSSA001740	QTSSA001740
2401	RANGEL MARTINEZ CRISANTA	M02036	08:00	10	REG	05/04/2018	05/04/2018	QTSSA001740	QTSSA001740
2401	RAZO RODRIGUEZ MARIA JOSE	M02105	08:00	10	416	09/04/2018	11/04/2018	QTSSA001752	QTSSA001752
2401	RAZO RODRIGUEZ MARIA JOSE	M02105	08:00	10	416	13/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	RAMOS SANCHEZ MA DEL CARMEN	M02031	08:00	10	416	06/05/2018	06/05/2018	QTSSA001752	QTSSA001752
2101	RANGEL TREJO ISRAEL	M03022	08:00	23	416	01/04/2018	30/06/2018	QTSSA001052	QTSSA001052
2401	RAMIREZ TREJO LUIS ENRIQUE	M01007	08:00	12	416	01/05/2018	02/05/2018	QTSSA003571	QTSSA003571
2401	RESENDIZ MARTINEZ BERTHA	M02047	08:00	5	416	08/05/2018	09/05/2018	QTSSA000475	QTSSA000475
2401	RESENDIZ MARTINEZ BERTHA	M02047	08:00	5	416	17/04/2018	19/04/2018	QTSSA000475	QTSSA000475
2101	RESENDIZ MEJIA RUTH ELIZABETH	M03025	08:00	23	REG	01/04/2018	30/06/2018	QTSSA002522	QTSSA002522
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FO2	17/04/2018	18/04/2018	QTSSA002213	QTSSA002213
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FO2	19/04/2018	30/04/2018	QTSSA002213	QTSSA002213
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FO2	01/05/2018	15/05/2018	QTSSA002213	QTSSA002213
2401	REYES ROBLES LAURA ANGELICA	M01004	08:00	11	REG	10/05/2018	11/05/2018	QTSSA001752	QTSSA001752
2401	RIVERA NIETO CLAUDIA	M02105	08:00	10	416	10/05/2018	12/05/2018	QTSSA000475	QTSSA000475
2401	RIVERA NIETO CLAUDIA	M02105	08:00	10	416	13/05/2018	15/05/2018	QTSSA000475	QTSSA000475
2401	RIVERA PE A FRANCISCO JAVIER	M02001	08:00	3	REG	27/04/2018	29/04/2018	QTSSA000475	QTSSA000475
2401	RIVERA TREJO CLAUDIA	M02035	08:00	10	REG	01/04/2018	02/04/2018	QTSSA012142	QTSSA012142
2401	RIVERA TREJO CLAUDIA	M02035	08:00	10	REG	03/04/2018	09/04/2018	QTSSA012142	QTSSA012142
2401	RIVERA TREJO CLAUDIA	M02035	08:00	10	REG	10/04/2018	15/04/2018	QTSSA012142	QTSSA012142
2401	RIVERA TREJO CLAUDIA	M02035	08:00	10	REG	16/04/2018	18/04/2018	QTSSA012142	QTSSA012142
2401	ROMERO CHAVEZ MARIA DEL CARMEN	M02036	08:00	10	REG	01/04/2018	04/04/2018	QTSSA012935	QTSSA012935
2401	RODRIGUEZ LOPEZ GUSTAVO	M02016	08:00	3	416	02/05/2018	03/05/2018	QTSSA012113	QTSSA012113
2401	RODRIGUEZ LOPEZ GUSTAVO	M02016	08:00	3	416	15/05/2018	15/05/2018	QTSSA012113	QTSSA012113
2401	RODRIGUEZ LOPEZ GUSTAVO	M02016	08:00	3	416	19/04/2018	20/04/2018	QTSSA012113	QTSSA012113
2401	RODRIGUEZ LOPEZ GUSTAVO	M02016	08:00	3	416	23/04/2018	25/04/2018	QTSSA012113	QTSSA012113
2401	RODRIGUEZ LOPEZ GUSTAVO	M02016	08:00	3	416	26/04/2018	27/04/2018	QTSSA012113	QTSSA012113
2401	ROSALES MUÑOZ MARLENE ESMERALDA	M02036	08:00	10	FOR	19/04/2018	19/04/2018	QTSSA012935	QTSSA012935
2401	ROSALES MUÑOZ MARLENE ESMERALDA	M02036	08:00	10	FOR	20/04/2018	20/04/2018	QTSSA012935	QTSSA012935
2401	RODRIGUEZ NAVARRETE JAIME	M01004	08:00	11	416	11/04/2018	15/04/2018	QTSSA000475	QTSSA000475
2401	RODRIGUEZ NAVARRETE JAIME	M01004	08:00	11	416	16/04/2018	17/04/2018	QTSSA000475	QTSSA000475
2201	ROJAS RICO GERARDO ALEJANDRO	CF34261	08:00	24	CON	01/06/2018	30/06/2018	QTSSA012142	QTSSA012142
2401	ROMERO ROMO JUAN IGNACIO	M01011	08:00	11	416	09/05/2018	11/05/2018	QTSSA001752	QTSSA001752
2401	RODRIGUEZ RAMIREZ JORGE	M02036	08:00	10	416	08/04/2018	10/04/2018	QTSSA001740	QTSSA001740
2401	DE LA ROSA ROJAS LUZ YAZMIN	M02107	08:00	10	416	09/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	RUIZ CASTILLO ELSA	M02105	08:00	10	416	28/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2401	RUIZ GOMEZ MARIA DEL CARMEN	M02035	08:00	10	416	01/05/2018	04/05/2018	QTSSA001810	QTSSA001810
2401	RUIZ GOMEZ MARIA DEL CARMEN	M02035	08:00	10	416	14/05/2018	15/05/2018	QTSSA001810	QTSSA001810
2401	RUIZ GOMEZ MARIA DEL CARMEN	M02035	08:00	10	416	17/04/2018	19/04/2018	QTSSA001810	QTSSA001810
2401	RUIZ GOMEZ MARIA DEL CARMEN	M02035	08:00	10	416	30/04/2018	30/04/2018	QTSSA001810	QTSSA001810
2401	SAAVEDRA GARCIA REBECA	M01006	08:00	11	416	08/05/2018	08/05/2018	QTSSA001064	QTSSA001064
2401	SAAVEDRA GARCIA REBECA	M01006	08:00	11	416	15/05/2018	15/05/2018	QTSSA001064	QTSSA001064
2401	SANCHEZ DE JESUS MARIA GUADALUPE	M02048	08:00	5	416	01/04/2018	05/04/2018	QTSSA001443	QTSSA001443
2401	SANCHEZ JIMENEZ MARIA DE LOURDES	M02001	08:00	3	HOM	01/05/2018	05/05/2018	QTSSA012935	QTSSA012935
2401	SANCHEZ JIMENEZ MARIA DE LOURDES	M02001	08:00	3	HOM	08/04/2018	15/04/2018	QTSSA012935	QTSSA012935
2401	SANCHEZ JIMENEZ MARIA DE LOURDES	M02001	08:00	3	HOM	16/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2401	SANCHEZ LOPEZ MARTIN	M01006	08:00	11	FOR	13/04/2018	13/04/2018	QTSSA012865	QTSSA012865
2401	SANCHEZ LOPEZ MARTIN	M01006	08:00	11	FOR	16/04/2018	17/04/2018	QTSSA012865	QTSSA012865
2401	SANCHEZ MARTINEZ MARIANA	M02105	08:00	10	416	12/04/2018	15/04/2018	QTSSA001052	QTSSA001052
2401	SANCHEZ MARTINEZ MARIANA	M02105	08:00	10	416	16/04/2018	18/04/2018	QTSSA001052	QTSSA001052
2401	SALVADOR RESENDIZ MARIA DOLORES	M03025	08:00	23	REG	04/05/2018	10/05/2018	QTSSA000475	QTSSA000475
2401	SALAZAR RUBIO MA. DE LA LUZ	M03024	08:00	23	416	19/04/2018	20/04/2018	QTSSA012836	QTSSA012836
2101	SABINO SANCHEZ ESTEBAN	M03024	08:00	23	416	01/04/2018	30/06/2018	QTSSA012935	QTSSA012935
2201	SANCHEZ SALAZAR GABRIELA	CF40001	08:00	23	CON	01/06/2018	15/06/2018	QTSSA012224	QTSSA012224
2401	SALDAÑA TORRES MARISOL	M02036	08:00	10	REG	01/04/2018	06/04/2018	QTSSA001740	QTSSA001740
2401	SERRANO LOPEZ MARCELA MIRNA	M02035	08:00	10	416	06/04/2018	08/04/2018	QTSSA012935	QTSSA012935
2201	SERRANO OTERO LUIS GUILLERMO	M02048	08:00	5	416	01/04/2018	30/09/2018	QTSSA001052	QTSSA001052
2401	SIMON GALVAN SANDRA	M02036	08:00	10	416	01/05/2018	03/05/2018	QTSSA001740	QTSSA001740
2401	SIMON GALVAN SANDRA	M02036	08:00	10	416	04/05/2018	13/05/2018	QTSSA001740	QTSSA001740
2401	SIMON GALVAN SANDRA	M02036	08:00	10	416	13/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	SIMON GALVAN SANDRA	M02036	08:00	10	416	16/04/2018	19/04/2018	QTSSA001740	QTSSA001740

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	SIMON GALVAN SANDRA	M02036	08:00	10	416	20/04/2018	26/04/2018	QTSSA001740	QTSSA001740
2401	SIMON GALVAN SANDRA	M02036	08:00	10	416	27/04/2018	30/04/2018	QTSSA001740	QTSSA001740
2101	SILVA HERNANDEZ FERMIN	M02105	08:00	10	416	01/04/2018	30/06/2018	QTSSA001052	QTSSA001052
2401	SIXTO RODRIGUEZ LILIA BEATRIZ	M02036	08:00	10	416	02/04/2018	02/04/2018	QTSSA012935	QTSSA012935
2401	SIXTO RODRIGUEZ LILIA BEATRIZ	M02036	08:00	10	416	07/05/2018	09/05/2018	QTSSA012935	QTSSA012935
2401	SILVA SERRANO CARLOS DAVID	M01004	08:00	11	HOM	30/04/2018	30/04/2018	QTSSA012935	QTSSA012935
2401	SUAREZ DEL CAIZO JUAN CARLOS	M01007	08:00	12	HOM	26/04/2018	26/04/2018	QTSSA012154	QTSSA012154
2201	TAPIA GONZALEZ FRANCISCO HECTOR	M01004	08:00	11	HOM	01/05/2018	30/06/2018	QTSSA001740	QTSSA001740
2401	TREJO FERRUSCA MARIA DOLORES	M02049	08:00	5	416	05/04/2018	08/04/2018	QTSSA012935	QTSSA012935
2401	TENORIO RODRIGUEZ BRENDA BIBIANA	M01004	08:00	11	REG	19/04/2018	23/04/2018	QTSSA001740	QTSSA001740
2401	TREJO UGALDE ELVIA MARTHA	M02034	08:00	10	416	02/04/2018	04/04/2018	QTSSA012935	QTSSA012935
2401	TREJO UGALDE ELVIA MARTHA	M02034	08:00	10	416	05/04/2018	06/04/2018	QTSSA012935	QTSSA012935
2401	TIERRAFRIA OLIVARES MASSIEL	M01006	08:00	11	FOR	01/04/2018	01/04/2018	QTSSA001566	QTSSA001566
2401	TIERRAFRIA OLIVARES TERESA	M02031	08:00	10	416	26/04/2018	27/04/2018	QTSSA012935	QTSSA012935
2401	TORRES AGUADO DAVID	M02036	08:00	10	FOR	01/04/2018	03/04/2018	QTSSA001752	QTSSA001752
2101	TORRES FLORES GUILLERMINA	M02107	08:00	10	416	01/04/2018	30/06/2018	QTSSA001863	QTSSA001863
2401	TORRES MARTINEZ J GUILLERMO	M03021	08:00	23	416	17/04/2018	20/04/2018	QTSSA012200	QTSSA012200
2401	TORRES TREJO ALEJANDRO	M03024	08:00	23	416	13/04/2018	15/04/2018	QTSSA001752	QTSSA001752
2401	UGALDE CUENCA ELIZETH	M02105	08:00	10	416	05/05/2018	06/05/2018	QTSSA012935	QTSSA012935
2401	UGALDE CUENCA ELIZETH	M02105	08:00	10	416	06/04/2018	08/04/2018	QTSSA012935	QTSSA012935
2401	UGALDE CUENCA ELIZETH	M02105	08:00	10	416	07/05/2018	13/05/2018	QTSSA012935	QTSSA012935
2401	UGALDE CUENCA ELIZETH	M02105	08:00	10	416	14/05/2018	15/05/2018	QTSSA012935	QTSSA012935
2401	UGALDE MUJARES JESUS ARMANDO	M03024	08:00	23	416	25/04/2018	26/04/2018	QTSSA012935	QTSSA012935
2401	VALENZUELA CASTRO ANA BERTHA	M01004	08:00	11	416	11/05/2018	11/05/2018	QTSSA001740	QTSSA001740
2401	VAZQUEZ ESPEJO BERENICE CINDY	M02035	08:00	10	REG	01/05/2018	04/05/2018	QTSSA000475	QTSSA000475
2401	VAZQUEZ ESPEJO BERENICE CINDY	M02035	08:00	10	REG	25/04/2018	27/04/2018	QTSSA000475	QTSSA000475
2401	VAZQUEZ ESPEJO BERENICE CINDY	M02035	08:00	10	REG	30/04/2018	30/04/2018	QTSSA000475	QTSSA000475
2401	VARGAS GOMEZ ARTURO	M01004	08:00	11	416	01/04/2018	03/04/2018	QTSSA001863	QTSSA001863
2401	VARGAS GOMEZ ARTURO	M01004	08:00	11	416	04/04/2018	15/04/2018	QTSSA001863	QTSSA001863
2401	VARGAS GOMEZ ARTURO	M01004	08:00	11	416	16/04/2018	18/04/2018	QTSSA001863	QTSSA001863
2201	VAZQUEZ MEDINA MARICARMEN	M01006	08:00	11	416	01/04/2018	30/09/2018	QTSSA000480	QTSSA000480
2401	VARGAS TORRESCANO LUIS HOMERO	M01004	08:00	11	416	12/05/2018	12/05/2018	QTSSA001752	QTSSA001752
2401	VELAZQUEZ CANO LUZ MA DEL CARMEN	M02047	08:00	5	416	14/04/2018	15/04/2018	QTSSA001740	QTSSA001740
2401	VELAZQUEZ CANO LUZ MA DEL CARMEN	M02047	08:00	5	416	16/04/2018	16/04/2018	QTSSA001740	QTSSA001740
2401	VEGA ESTRADA MARIA DE LOURDES	M02105	08:00	10	416	05/05/2018	06/05/2018	QTSSA012655	QTSSA012655
2201	VELAZQUEZ GARCIA GLORIA	M02034	08:00	10	416	16/05/2018	15/07/2018	QTSSA001740	QTSSA001740
2401	DE LA VEGA HERNANDEZ VICTOR HUGO	M01004	08:00	11	HOM	10/05/2018	11/05/2018	QTSSA012935	QTSSA012935
2401	VELAZQUEZ PONCE CLAUDIA EDITH	M02035	08:00	10	REG	01/04/2018	03/04/2018	QTSSA012935	QTSSA012935
2401	VELAZQUEZ PONCE CLAUDIA EDITH	M02035	08:00	10	REG	04/04/2018	10/04/2018	QTSSA012935	QTSSA012935
2401	VELAZQUEZ PONCE CLAUDIA EDITH	M02035	08:00	10	REG	11/04/2018	13/04/2018	QTSSA012935	QTSSA012935
2401	VENEGAS ROSAS ALFONSO	M02006	08:00	4	416	01/05/2018	13/05/2018	QTSSA001740	QTSSA001740
2401	VEGA RUBIO YANET ZOILA	M01006	08:00	11	HOM	04/04/2018	10/04/2018	QTSSA000475	QTSSA000475
2401	VEGA RUBIO YANET ZOILA	M01006	08:00	11	HOM	11/04/2018	15/04/2018	QTSSA000475	QTSSA000475
2401	VEGA RUBIO YANET ZOILA	M01006	08:00	11	HOM	16/04/2018	17/04/2018	QTSSA000475	QTSSA000475
2401	VEGA RUBIO YANET ZOILA	M01006	08:00	11	HOM	18/04/2018	24/04/2018	QTSSA000475	QTSSA000475
2401	VILLARUEL DIAZ ADRIANA	M02035	08:00	10	REG	01/05/2018	05/05/2018	QTSSA001752	QTSSA001752
2401	VILLARUEL DIAZ ADRIANA	M02035	08:00	10	REG	19/04/2018	21/04/2018	QTSSA001752	QTSSA001752
2401	VILLARUEL DIAZ ADRIANA	M02035	08:00	10	REG	22/04/2018	30/04/2018	QTSSA001752	QTSSA001752
2101	VILLANUEVA GARCIA MARIA DE LOS ANGELES	M02035	08:00	10	REG	01/04/2018	30/06/2018	QTSSA001740	QTSSA001740
2101	ZARAZUA GUERRERO AVELINA	M02031	08:00	10	HOM	01/04/2018	30/06/2018	QTSSA001752	QTSSA001752
2401	ZU&IGA HERNANDEZ HORTENCIA	M03022	08:00	23	416	12/04/2018	13/04/2018	QTSSA001740	QTSSA001740
Total de personal comisionado o con licencia					292				

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PADRON MASCORRO ELSA MARIA	QTSSA001250	\$ 4,502.83	30/06/2018	1
M03025	PAEZ MAURICIO JESUS ALEJANDRO	QTSSA001740	\$ 2,036.17	30/06/2018	1
M02035	PALACIOS MENDOZA OLGA LIDIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M03018	PAEZ MAURICIO SOFIA ROSA	QTSSA000883	\$ 1,529.51	30/06/2018	1
M03021	PACHECO MONTEJANO MARIA VIANEY	QTSSA012142	\$ 2,783.00	30/06/2018	1
M01006	PARRA OCHOA KAREN	QTSSA012200	\$ 5,317.20	30/06/2018	1
M02105	PAREDES ORDU&A ROCIO	QTSSA001052	\$ 3,886.75	30/06/2018	1
M02034	PAULIN PONCE ESTELA	QTSSA001052	\$ 2,435.00	30/06/2018	3
M01006	PADILLA PEREZ JULIO	QTSSA000475	\$ 660.00	30/06/2018	1
M02105	PATI&O PEREZ NORMA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M01007	PADILLA ROSAS AMELIA	QTSSA002044	\$ 3,261.40	30/06/2018	1
M02036	PLASCENCIA ROJAS GEORGINA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M02105	PADRON RIVERA MA SARA	QTSSA001740	\$ 885.00	30/06/2018	1
M02035	PAJARO SANCHEZ ANA OLIVIA	QTSSA001740	\$ 735.00	30/06/2018	3
M02031	PANTOJA SANCHEZ LUZ VERONICA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M02031	PAZ TREJO FLOR	QTSSA012911	\$ 5,319.41	30/06/2018	1
M02038	PALACIOS TREJO MA DE LOURDES	QTSSA001064	\$ 4,431.71	30/06/2018	1
M02083	PLASCENCIA TELLEZ PATRICIA	QTSSA001740	\$ 2,510.00	30/06/2018	3
M02001	PLACENCIA TELLES RAYMUNDO GERARDO	QTSSA001740	\$ 2,273.49	30/06/2018	1
M02016	PANTOJA VIEYRA ALBERTO SAUL	QTSSA012113	\$ 2,761.47	30/06/2018	1
M01006	PAEZ VIDALES ADRIAN	QTSSA012602	\$ 3,910.21	30/06/2018	3
M02105	PATI&O VALENZUELA JUANA LUCIA	QTSSA000475	\$ 3,302.83	30/06/2018	1
M02003	PACHECO VASQUEZ PAZ MERICIA	QTSSA001740	\$ 3,710.00	30/06/2018	1
M02035	PAREDES VALENCIA ROSALBA	QTSSA012154	\$ 2,285.00	30/06/2018	3
M01004	PAREDES VAZQUEZ ROBERTO	QTSSA001752	\$ 660.00	30/06/2018	1
M02047	PE&A AGUILAR BELEM	QTSSA001752	\$ 4,040.62	30/06/2018	1
M02081	PEREZ ALVAREZ FIDELINA	QTSSA000784	\$ 3,559.41	30/06/2018	1
M02036	PEREDA ARTEAGA MA. IRMA	QTSSA002090	\$ 2,585.00	30/06/2018	1
M01004	PEGUERO ARAIZA LIZETTE	QTSSA001740	\$ 660.00	30/06/2018	1
M02105	PEREZ AYHLON MARTHA PATRICIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02006	PEREZ ARAICO MARIO	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02046	PE&A AGUILAR NORMA	QTSSA001752	\$ 2,947.73	30/06/2018	1
M02048	PEREZ ARACELI DEL CONSUELO	QTSSA001752	\$ 2,539.53	30/06/2018	1
M03025	PEREZ AGUILAR JOSE SALOMON	QTSSA012101	\$ 1,455.50	30/06/2018	1
M02006	PEREZ ACOSTA TOMAS	QTSSA001740	\$ 1,035.00	30/06/2018	3
M02036	PEREZ BARRERA FABIOLA	QTSSA002324	\$ 2,762.13	30/06/2018	1
M03024	PEREZ BOCANEGRA JESUS ARTEMIO	QTSSA000475	\$ 660.00	30/06/2018	1
M03006	PEREZ CAMPOS ALVARO	QTSSA001740	\$ 1,394.07	30/06/2018	3
M02036	PEREZ CAMPOS MARIA CONCEPCION	QTSSA001315	\$ 3,277.21	30/06/2018	1
M02105	PEREZ CASTILLO MARIA ELENA	QTSSA000475	\$ 2,435.00	30/06/2018	1
M02083	PEREZ CAMPOS FAUSTO	QTSSA000830	\$ 1,608.94	30/06/2018	1
M01006	PEREZ CRUZ MARIA MERCEDES	QTSSA002044	\$ 660.00	30/06/2018	1
M02105	PE&A CALZADA ROSA MARIA	QTSSA001752	\$ 3,886.75	30/06/2018	1
M02031	PEDRAZA CHAVEZ SILVIA VIRGINIA	QTSSA001052	\$ 3,096.47	30/06/2018	1
M03025	PEREZ CHAPARRO SALVADOR	QTSSA001752	\$ 660.00	30/06/2018	1
M02015	PEREZ DOMINGUEZ ALBERTO JAVIER	QTSSA001735	\$ 3,493.03	30/06/2018	1
CF41040	PEREZ ESPINOZA ERNESTINA	QTSSA012154	\$ 5,675.09	30/06/2018	1
CF41061	PEREZ ESQUIVEL FELIPE	QTSSA012195	\$ 1,035.00	30/06/2018	1
M02107	PEREZ ENRIQUEZ RUTH NOHEMI	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01006	PEREZ ESPINOZA VALDEMAR	QTSSA001443	\$ 1,635.19	30/06/2018	1
M02035	PEREZ FAJARDO MA. DEL CARMEN	QTSSA002546	\$ 3,258.41	30/06/2018	3
M02036	PE&A FAJARDO JESSICA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02081	PEREZ FRAILE LETICIA	QTSSA001752	\$ 4,129.91	30/06/2018	1
M02036	PEREZ FLORES MARITZA	QTSSA003451	\$ 276.07	30/06/2018	1
M03025	PE&A FABELA OCTAVIO	QTSSA012142	\$ 1,392.00	30/06/2018	1
M02105	PEREZ FLORES OLIVIA	QTSSA001052	\$ 3,736.75	30/06/2018	1
M02105	PEREZ FERREGRINO ROSA ELENA	QTSSA001496	\$ 4,069.32	30/06/2018	1
M03019	PENAGOS GONZALEZ ALICIA GUADALUPE	QTSSA012142	\$ 4,019.05	30/06/2018	1
M02036	PEREZ GUDI&O ARACELI	QTSSA000475	\$ 2,141.81	30/06/2018	1
M02083	PERRUSQUIA GONZALEZ BEATRIZ	QTSSA000854	\$ 3,233.94	30/06/2018	1
M03005	PEREZ GARCIA FIDELINA	QTSSA001052	\$ 3,348.60	30/06/2018	1
M02036	PE&A GARCIA MA GUADALUPE	QTSSA012935	\$ 2,510.00	30/06/2018	1
M01004	PEREZ GOMEZ GUSTAVO FRANCISCO	QTSSA001752	\$ 735.00	30/06/2018	3
CF21135	PEREZ GONZALEZ HECTOR GUSTAVO MANUEL	QTSSA012142	\$ 2,357.10	30/06/2018	1
M02035	PEREZ GONZALEZ MA. JOSEFINA	QTSSA012602	\$ 2,285.00	30/06/2018	1
M02105	PEREZ GOMEZ NOHEMI ROSALBA	QTSSA001740	\$ 3,635.40	30/06/2018	1
M02048	PEREZ GONZALEZ MARIA SOLEDAD CARMEN	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02040	PERALES HERNANDEZ BELEN	QTSSA001740	\$ 3,785.00	30/06/2018	1
M02035	PEREZ HERNANDEZ GRISELDA	QTSSA001740	\$ 735.00	30/06/2018	1
M01004	PEREZ HERNANDEZ JOSE LUIS	QTSSA001740	\$ 2,206.67	30/06/2018	1
M02081	PEREZ HERRERA MA. DEL PUEBLITO	QTSSA001863	\$ 3,619.71	30/06/2018	1
M02054	PEREZ HERNANDEZ ROBERTO	QTSSA012224	\$ 3,721.57	30/06/2018	1
M02036	PERALES HERNANDEZ WENDOLIN ELIZABETH	QTSSA002044	\$ 1,589.68	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	PE&A JAIME FRANCISCO	QTSSA012113	\$ 1,885.66	30/06/2018	1
M03023	PEREZ LOPEZ AMADA	QTSSA012911	\$ 2,784.66	30/06/2018	1
M02015	PEREZ LOPEZ JUAN DAVID	QTSSA012142	\$ 1,940.10	30/06/2018	1
M03019	PEREZ LIMA MANUEL	QTSSA001740	\$ 1,660.75	30/06/2018	3
CF41062	PEREZ LUNA MONICA	QTSSA012142	\$ 2,510.00	30/06/2018	1
M02036	PEREZ LEON MONICA DEL CARMEN	QTSSA012935	\$ 610.00	30/06/2018	1
M02105	PEREZ MENDOZA AUSTREBERTA	QTSSA000475	\$ 2,435.00	30/06/2018	1
CF34263	PEREZ MARTINEZ ALEJANDRA	QTSSA012142	\$ 2,724.42	30/06/2018	1
M02109	PEREZ MARTINEZ BEATRIZ	QTSSA012935	\$ 660.00	30/06/2018	1
M01006	PEREZ MORALES MARIA CONCEPCION	QTSSA001566	\$ 4,179.19	30/06/2018	1
M02035	PEREZ MEDINA DULCE MARIA	QTSSA001740	\$ 1,054.07	30/06/2018	1
M03025	PEREZ MONTES ERIKA	QTSSA001752	\$ 1,860.00	30/06/2018	1
M03024	PE&A MEJIA FAUSTINO ARTURO	QTSSA012935	\$ 1,208.17	30/06/2018	1
M03025	PEREZ MENDOZA ISABEL	QTSSA000475	\$ 1,482.45	30/06/2018	1
M02035	PEREZ MONDRAGON KARINA	QTSSA000475	\$ 3,242.20	30/06/2018	1
M03021	PEREZ MORALES MARIA DE LA LUZ	QTSSA001735	\$ 3,347.00	30/06/2018	1
M02031	PEREZ MARTINEZ MARISELA	QTSSA012142	\$ 7,496.24	30/06/2018	1
M01004	PEREZ MEJIA NORBERTO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M01004	PEREZ MENDEZ NANCY	QTSSA001740	\$ 660.00	30/06/2018	1
M01007	PEDRAZA MAR VIOLETA	QTSSA012991	\$ 2,761.83	30/06/2018	1
M01004	PE&A NU&EZ CELSO JAVIER	QTSSA001752	\$ 1,470.83	30/06/2018	3
M02036	PE&ALOZA NIEVES RAQUEL	QTSSA012154	\$ 2,378.20	30/06/2018	1
M01004	PESANTES OTALORA CLAUDIA CAROLINA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	PEREZ OLVERA CARMEN	QTSSA012154	\$ 2,059.29	30/06/2018	1
M03025	PEREZ OLGUIN DALIA XOCHITL	QTSSA001752	\$ 4,533.07	30/06/2018	1
M03020	PEREZ ORTIZ EULALIA	QTSSA012142	\$ 2,435.00	30/06/2018	3
M02105	PEREZ OVIEDO MARIA JUANA ANTONIA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02035	PEREZ ORTIZ MA. LILIA	QTSSA012935	\$ 5,070.50	30/06/2018	1
CF41040	PEREZ DE LA ORTA OSKAR HUMBERTO	QTSSA001443	\$ 660.00	30/06/2018	1
M01006	PEREZ PEREZ ADRIAN	QTSSA000475	\$ 2,551.20	30/06/2018	1
M01004	PEREZ PARRA ALBERTO	QTSSA001740	\$ 960.00	30/06/2018	1
M02035	PERRUSQUIA PI&A ARGELIA	QTSSA001443	\$ 3,483.41	30/06/2018	1
M02035	PEREZ PEREZ MA. DEL CARMEN	QTSSA012911	\$ 3,233.94	30/06/2018	1
M02083	PEREZ PEDRAZA MA. CONSUELO	QTSSA000953	\$ 2,909.47	30/06/2018	1
M03025	PEREZ PEREA JESUS LUIS	QTSSA001740	\$ 488.00	30/06/2018	1
M03022	PERRUSQUIA PI&A JAIME ISAIAS	QTSSA001443	\$ 986.92	30/06/2018	1
M02001	PEREZ PEREZ LORENA	QTSSA001752	\$ 4,410.66	30/06/2018	1
M02066	PERRUSQUIA PINA MARICELA	QTSSA001752	\$ 1,239.20	30/06/2018	1
M02036	PEREZ PERRUSQUIA SILVIA	QTSSA001945	\$ 1,550.00	30/06/2018	1
M02036	PEREZ PEREZ MARIA SARAI ZULIQUEITH	QTSSA001752	\$ 3,366.52	30/06/2018	1
M01014	PEREZ RESENDIZ ARTURO	QTSSA001496	\$ 2,548.24	30/06/2018	1
M03022	PEREZ RUBIO ARTURO	QTSSA012195	\$ 3,442.75	30/06/2018	1
M02006	PEREZ RUIZ AGUSTIN JAIME	QTSSA000475	\$ 2,056.61	30/06/2018	1
M02036	PEREZ RAMIREZ ERENDIRA	QTSSA001740	\$ 2,458.26	30/06/2018	1
M02036	PEREZ RAMIREZ GUILLERMINA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01010	PEREZ RENDON JUDIT	QTSSA001752	\$ 1,493.72	30/06/2018	1
M02036	PEREZ RAMIREZ MARIA JUANA ELVIA	QTSSA012154	\$ 4,045.46	30/06/2018	1
M03006	PEREZ RUIZ LUIS FELIPE	QTSSA001752	\$ 960.00	30/06/2018	1
CF34260	PEREZ RENDON MARIA MARTINA	QTSSA012142	\$ 5,722.22	30/06/2018	1
M02036	PEREZ RAMIREZ MARIA MARICELA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02001	PENA RUIZ MARTHA ALICIA	QTSSA001752	\$ 660.00	30/06/2018	1
M03011	PEREZ RODOLFO	QTSSA001052	\$ 1,214.53	30/06/2018	1
M01010	PEREZ RODRIGUEZ PATRICIA	QTSSA003451	\$ 4,336.15	30/06/2018	1
M03018	PEREZ RODRIGUEZ PAULINA	QTSSA012602	\$ 1,550.00	30/06/2018	1
M03025	PEREZ RICO VICTOR HUGO	QTSSA012154	\$ 488.00	30/06/2018	1
M02036	PEREZ SANJUANERO MA. ANGELICA	QTSSA001740	\$ 960.00	30/06/2018	1
M01006	PEREZ SANCHEZ ANA ESPERANZA	QTSSA002522	\$ 1,654.00	30/06/2018	1
M02107	PEREZ SANCHEZ CAROLINA	QTSSA001740	\$ 2,085.00	30/06/2018	1
M01006	PEREZ SIGUENZA MARIA GUADALUPE	QTSSA002551	\$ 4,101.20	30/06/2018	1
M02066	PERRUSQUIA SALAS GERARDO	QTSSA012142	\$ 2,663.55	30/06/2018	1
M03023	PEREZ SANCHEZ HILDA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01007	PEREZ SORIANO ISRAEL	QTSSA000912	\$ 2,957.98	30/06/2018	1
M01004	PEREZ SALAS JUAN MARCOS	QTSSA001740	\$ 2,792.50	30/06/2018	1
M02040	PEREZ SERVIN JAIMME ANGELICA	QTSSA001805	\$ 2,435.00	30/06/2018	3
M02107	PEREZ SEGUNDO LORENA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03022	PEREZ SANCHEZ OSCAR DE JESUS	QTSSA012101	\$ 660.00	30/06/2018	1
M01007	PEREZ SANCHEZ RICARDO NOEL	QTSSA012870	\$ 660.00	30/06/2018	1
M02105	PEREZ SANCHEZ MA. DEL SOCORRO MARGARITA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01006	PEREZ TINOCO MA. CARMEN	QTSSA012142	\$ 5,305.76	30/06/2018	3
M02105	PEREZ DE LA TORRE ELIZABETH	QTSSA001052	\$ 2,210.00	30/06/2018	3
M02048	PEREZ TREJO FLABIA	QTSSA001740	\$ 2,539.53	30/06/2018	1
M02031	PEREZ TOVAR LILIA	QTSSA001863	\$ 2,569.41	30/06/2018	1
M02036	PEREZ URIBE CECILIA	QTSSA000895	\$ 2,715.74	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREZ URIBE JORGE LUIS	QTSSA001740	\$ 5,823.39	30/06/2018	1
M03025	PE&ALOZA VARGAS JUAN ROLANDO	QTSSA012154	\$ 732.00	30/06/2018	1
M02036	PEREZ VIVAR MARCELA	QTSSA001752	\$ 3,139.68	30/06/2018	1
M02095	PEREZ VASQUEZ YADIRA NAYLA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02058	PEREZ YA&EZ MARIA ESTHER SILVIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02036	PEREZ ZAPATA KARINA	QTSSA001740	\$ 3,592.58	30/06/2018	1
M02047	PEREZ ZAMUDIO MARTHA LETICIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02001	PI&A ALVAREZ ARLETT	QTSSA012142	\$ 660.00	30/06/2018	1
M02036	PIMENTEL AMBRIZ DIOCELINA	QTSSA001472	\$ 3,127.21	30/06/2018	1
M03025	PI&A ALVAREZ GERARDO	QTSSA001752	\$ 660.00	30/06/2018	1
M03021	PI&A BOTELLO CARLOS DANIEL	QTSSA012142	\$ 2,847.00	30/06/2018	3
M02085	PI&A BOTELLO MARIA DEL CARMEN	QTSSA001752	\$ 3,376.66	30/06/2018	1
M02036	PICENO CISNEROS ANABEL	QTSSA012154	\$ 1,550.00	30/06/2018	1
M01006	PI&A CAMACHO MA. GUADALUPE	QTSSA002160	\$ 2,707.00	30/06/2018	1
M02035	PIEDRA CASTELAN SANDRA ANTONIA	QTSSA001740	\$ 3,677.69	30/06/2018	1
M03024	PICHARDO FUENTES MA PAULA	QTSSA012935	\$ 885.00	30/06/2018	1
M01004	PINEDA GARCIA AIDE	QTSSA001740	\$ 2,870.83	30/06/2018	3
M03006	PI&A GOMEZ JAIME	QTSSA012935	\$ 960.00	30/06/2018	1
M03006	PI&A GOMEZ RAFAEL	QTSSA012935	\$ 1,332.65	30/06/2018	1
M02015	PICHARDO HERNANDEZ JANET	QTSSA012195	\$ 735.00	30/06/2018	3
M02081	PICHARDO HERNANDEZ MARIA LUISA FELIPA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	PICHARDO HERNANDEZ LOURDES PAULINA	QTSSA012935	\$ 3,737.50	30/06/2018	1
M02034	PI&A HERNANDEZ MARISOL	QTSSA001052	\$ 2,793.05	30/06/2018	3
M02035	PINA HERNANDEZ VERONICA	QTSSA001052	\$ 2,435.00	30/06/2018	3
M03011	PICHARDO JIMENEZ JOSEFINA	QTSSA012935	\$ 3,178.14	30/06/2018	1
M03020	PIMENTEL JIMENEZ NATALIA	QTSSA001752	\$ 3,221.07	30/06/2018	1
M02035	PRIETO MARTINEZ RODRIGO	QTSSA001740	\$ 885.00	30/06/2018	1
M03021	PI&A PI&A MARIA ALICIA	QTSSA001443	\$ 2,585.00	30/06/2018	1
M02105	PI&A PEREZ ALMA DELIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02105	PI&A PERRUSQUIA MARIA GUADALUPE	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02031	PI&A PI&A LORENA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02048	PIOQUINTO RINCON ALEJANDRO	QTSSA000475	\$ 250.30	30/06/2018	1
M02048	PI&A RODRIGUEZ CONCEPCION	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01004	PINEDO RODRIGUEZ MANUEL	QTSSA001752	\$ 735.00	30/06/2018	3
M03004	PI&A RODRIGUEZ SERGIO	QTSSA001443	\$ 1,918.50	30/06/2018	1
M02036	PICHARDO SALINAS ALMA ROSA	QTSSA012655	\$ 3,038.20	30/06/2018	1
M03021	PI&A SILVA JOSE	QTSSA001740	\$ 1,543.00	30/06/2018	1
M02058	PI&A SILVA MARIA JOSE	QTSSA001443	\$ 2,435.00	30/06/2018	1
M02066	PI&A TASABIA FRANCISCO	QTSSA012935	\$ 885.00	30/06/2018	1
M02015	PI&A TASABIA JOSE JUAN	QTSSA012142	\$ 3,590.48	30/06/2018	1
M02036	PICHARDO VARGAS MARIA ESMERALDA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01006	POLO ALMAZAN ISUE SUHAIL	QTSSA012200	\$ 660.00	30/06/2018	1
M03025	PORTOS BETANCOURT MARICELA	QTSSA001740	\$ 3,699.80	30/06/2018	1
M03025	PORTOS BETANCOURT SOCORRO	QTSSA001740	\$ 2,698.00	30/06/2018	1
M02035	PORTOS BETANCOURT TERESA	QTSSA012923	\$ 1,683.94	30/06/2018	1
M02040	PONCE CASTILLO ROSALBA	QTSSA012935	\$ 3,518.20	30/06/2018	1
M01004	PORRAS KATTZ ENEIDA	QTSSA001740	\$ 6,468.06	30/06/2018	1
M01006	POZAS LUNA SANDRA DEL CARMEN	QTSSA000685	\$ 3,204.00	30/06/2018	1
CF41015	POZAS MELGAR JULIO OMAR	QTSSA012224	\$ 2,166.60	30/06/2018	1
M02107	PONCE OLGUIN ELIDA	QTSSA012224	\$ 2,324.51	30/06/2018	1
M02035	PONCE PONCE ARTEMIA	QTSSA001052	\$ 3,408.41	30/06/2018	3
M02048	PONCE PONCE AURELIA	QTSSA001052	\$ 2,973.60	30/06/2018	1
M02105	PONCE PONCE HILDA	QTSSA012991	\$ 2,868.92	30/06/2018	1
M03005	PONCE PONCE PAULA	QTSSA001052	\$ 3,348.60	30/06/2018	1
M01006	POLO SANCHEZ SANDRA LETICIA	QTSSA012626	\$ 3,410.00	30/06/2018	1
M01004	PUNZO ARMIJO JOSE	QTSSA001740	\$ 735.00	30/06/2018	1
M03025	PUNTES GUILLÉN ERNESTINA	QTSSA012236	\$ 4,533.07	30/06/2018	1
M03025	PUC LOPEZ SERGIO ALBERTO	QTSSA012212	\$ 2,330.93	30/06/2018	1
M02031	PUEBLA MEJIA SILVIA	QTSSA000895	\$ 1,546.47	30/06/2018	1
M02066	PULIDO RESENDIZ ADRIANA	QTSSA012626	\$ 1,550.00	30/06/2018	1
M03020	PULIDO RESENDIZ VERONICA	QTSSA012142	\$ 2,204.89	30/06/2018	1
M02022	PULS SANCHEZ FERNANDO CAYETANO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03019	QUINTANAR BARRIOS AIRAM MERARI	QTSSA012224	\$ 4,662.02	30/06/2018	1
M02035	QUINTANA BARCENAS GABRIELA ALEJANDRA	QTSSA001740	\$ 2,285.00	30/06/2018	1
CF41040	QUIROZ GOMEZ JUAN CARLOS	QTSSA012200	\$ 4,284.81	30/06/2018	1
M02031	QUIROZ MAYA MARIA CARMELA MERCEDES	QTSSA012923	\$ 5,881.97	30/06/2018	1
M01006	QUINTANAR MEJIA MARICARMEN	QTSSA001315	\$ 3,520.80	30/06/2018	1
M02035	QUIROZ MEDINA MARTHA VICTORIA	QTSSA001752	\$ 2,510.00	30/06/2018	1
CF34261	QUEVEDO NOVOA DAVID	QTSSA012142	\$ 960.00	30/06/2018	1
M02050	QUEVEDO PACHECO JACQUELINE	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	QUINTERO RAMIREZ NORMA CONCEPCION	QTSSA012195	\$ 2,750.00	30/06/2018	1
M03020	RANGEL AGUADO CELIA	QTSSA001052	\$ 2,691.08	30/06/2018	1
M03021	RAMIREZ ALEJO DANIEL	QTSSA012142	\$ 735.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	RANGEL AGUADO ESPERANZA	QTSSA002534	\$ 3,558.41	30/06/2018	1
M03025	RAMIREZ AREVALO FERNANDO	QTSSA012935	\$ 2,280.17	30/06/2018	1
M01004	RANGEL AGUILAR JORGE	QTSSA001752	\$ 4,733.29	30/06/2018	3
M02036	RAYMUNDO ALMARAZ JUDITH	QTSSA000475	\$ 3,217.26	30/06/2018	1
M02036	RAMIREZ ANGUIANO LILIANA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03020	RAZO ALAMILLA MANUEL	QTSSA001752	\$ 1,247.16	30/06/2018	1
M02049	RAMIREZ ANGUIANO MA. JUANA	QTSSA000475	\$ 3,388.70	30/06/2018	1
M02083	RAMIREZ ANASTACIA	QTSSA001052	\$ 4,109.47	30/06/2018	1
M02037	RAMIREZ ALVARADO TERESA	QTSSA001752	\$ 2,898.28	30/06/2018	3
M03020	RAMIREZ ARIAS MARIA TERESA	QTSSA012113	\$ 2,285.00	30/06/2018	3
M03021	RAMIREZ ANGEL VERONICA AZUCENA	QTSSA012154	\$ 2,972.00	30/06/2018	3
M02058	RAMIREZ BUSTAMANTE MARIA EUGENIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01004	RAMOS BARRIOS FRANCISCO	QTSSA001052	\$ 960.00	30/06/2018	1
M03021	RAMIREZ BRISEÑO JOSE GUILLERMO	QTSSA012200	\$ 1,647.00	30/06/2018	3
M03025	RAMIREZ BRISEÑO JUAN FRANCISCO	QTSSA012200	\$ 2,187.50	30/06/2018	1
M01004	RAMIREZ BALDERAS MA. DE LOURDES	QTSSA001740	\$ 6,627.84	30/06/2018	3
M03025	RAMIREZ DE LA CRUZ ALICIA	QTSSA012660	\$ 3,943.80	30/06/2018	1
M02083	RAMIREZ CRUZ ANGELICA	QTSSA000475	\$ 4,592.09	30/06/2018	3
M02107	RAMIREZ CALDERON MA EUGENIA	QTSSA012976	\$ 2,585.00	30/06/2018	1
M02082	RAMIREZ CASAS ELSA	QTSSA012200	\$ 2,285.00	30/06/2018	1
M01006	RAMIREZ CASTRO EVARISTO	QTSSA003715	\$ 5,464.10	30/06/2018	1
M02105	RAMOS CARDENAS MA. DE LOURDES	QTSSA001740	\$ 2,868.92	30/06/2018	1
M02036	RANGEL CERVANTES LILIANA	QTSSA012935	\$ 4,069.42	30/06/2018	1
M02035	RAMIREZ CARBAJAL MA. ISABEL	QTSSA000475	\$ 2,317.95	30/06/2018	1
M03006	RAMIREZ CHAVEZ MIGUEL ANGEL	QTSSA012935	\$ 823.58	30/06/2018	1
M02035	RAMIREZ CUEVAS OMAR	QTSSA000475	\$ 2,133.09	30/06/2018	3
M02031	RAMIREZ COSS Y LEON SILVIA LETICIA	QTSSA002551	\$ 4,044.41	30/06/2018	1
M02006	RAMIREZ ESCOTO ALEJANDRO	QTSSA001740	\$ 735.00	30/06/2018	1
M03022	RAMIREZ ERREGUIN J GUADALUPE	QTSSA000475	\$ 1,640.76	30/06/2018	1
M02036	RAMIREZ ESTRADA LETICIA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01004	RAMIREZ ESCUTIA SERGIO ENRIQUE	QTSSA012935	\$ 2,826.57	30/06/2018	1
M03025	RANGEL FLOREZ ANGEL EDGAR	QTSSA001752	\$ 774.02	30/06/2018	1
M02036	RAMIREZ GARCIA ALICIA	QTSSA000475	\$ 3,366.52	30/06/2018	1
M02105	RAMIREZ GARCIA DULCE MARIA	QTSSA001740	\$ 3,152.83	30/06/2018	1
CF41040	RAMOS GARCIA DAVID OSCAR	QTSSA012142	\$ 660.00	30/06/2018	1
M03025	RAMIREZ GARCIA FERNANDO	QTSSA000475	\$ 732.00	30/06/2018	1
M01004	RAZO GUTIERREZ FABIOLA	QTSSA001740	\$ 735.00	30/06/2018	1
M03020	RAMIREZ GARCIA MARIA GABRIELA	QTSSA001052	\$ 735.00	30/06/2018	1
M02035	RAMOS GUERRERO LILIA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02035	RAMIREZ GARCIA MARIO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M01006	RAMIREZ GONZALEZ NORMA GUADALUPE	QTSSA012935	\$ 2,285.00	30/06/2018	1
M01006	RAMIREZ GONZALEZ OLGA	QTSSA002044	\$ 2,210.00	30/06/2018	1
M01006	RAMIREZ GUERRERO PASCASIO	QTSSA001863	\$ 2,551.20	30/06/2018	1
M03004	RAMIREZ GALINDO PEDRO ARTURO	QTSSA000685	\$ 1,918.50	30/06/2018	1
M02105	RAMIREZ GARCIA PAULA	QTSSA000475	\$ 3,736.75	30/06/2018	1
M02047	RAMOS GONZALEZ ROSA MARIA	QTSSA000475	\$ 2,765.62	30/06/2018	1
M02055	RAMIREZ GONZALEZ ROGELIO	QTSSA012224	\$ 1,876.01	30/06/2018	1
M02105	RAMOS GODOY MA DEL ROSARIO	QTSSA001834	\$ 4,936.75	30/06/2018	1
M03023	RAMIREZ GOMEZ MARIA TERESA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02048	RAMIREZ HERNANDEZ ANGELICA	QTSSA001740	\$ 2,460.30	30/06/2018	1
M03025	RAMIREZ HUIZAR ELIZABETH	QTSSA012935	\$ 2,750.00	30/06/2018	1
M02105	RAMIREZ HERNANDEZ ELIA	QTSSA000475	\$ 3,302.83	30/06/2018	1
M01006	RAMIREZ HERNANDEZ EDGAR YONATAN	QTSSA012684	\$ 1,491.00	30/06/2018	1
M02083	RAMIREZ HERNANDEZ MA GUADALUPE	QTSSA001752	\$ 2,435.00	30/06/2018	3
M02001	RAMIREZ HERNANDEZ MARIBEL	QTSSA012125	\$ 885.00	30/06/2018	1
M02035	RAMIREZ HERNANDEZ MA. LORETO	QTSSA001740	\$ 4,751.44	30/06/2018	1
M01004	RANGEL HERNANDEZ MA. TERESA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02081	RAMIREZ JIMENEZ ANGELA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03022	RAMIREZ JIMENEZ ANA PATRICIA	QTSSA012142	\$ 1,550.00	30/06/2018	3
M02035	RAMIREZ JIMENEZ BLANCA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02105	RAMIREZ JIMENEZ ERIKA	QTSSA012935	\$ 5,928.39	30/06/2018	1
M03011	RAMIREZ JIMENEZ JUAN DOMINGO	QTSSA001740	\$ 885.00	30/06/2018	3
M01004	RAMOS JUAREZ LAURA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01004	RAMIREZ JIMENEZ MIGUEL FLORENCIO	QTSSA012935	\$ 5,077.84	30/06/2018	1
M01004	RAMIREZ JARILLO RAUL	QTSSA001052	\$ 1,035.00	30/06/2018	1
M01006	RAMIREZ LOZANO MARIA ADRIANA	QTSSA000830	\$ 2,210.00	30/06/2018	1
M02036	RAMOS LEON MA. CELIA	QTSSA001740	\$ 3,139.68	30/06/2018	1
M02047	RAMIREZ LEON MARCELA SANDRA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02036	RAZO LUNA RAQUEL	QTSSA001740	\$ 2,715.74	30/06/2018	1
M01006	RAMIREZ MEJIA ALICIA	QTSSA000031	\$ 4,404.00	30/06/2018	1
M03004	RAMIREZ MORALES JOSE ALBERTO	QTSSA000311	\$ 1,474.00	30/06/2018	1
M02015	RANGEL MARTINEZ ADRIANA	QTSSA012142	\$ 1,902.83	30/06/2018	1
M02036	RAMIREZ MUNGUIA ANA MARIA	QTSSA001822	\$ 828.20	30/06/2018	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
M02035	RAMIREZ MARTINEZ BERNARDINA	QTSSA001052	\$ 3,408.41	30/06/2018	3
M02036	RANGEL MARTINEZ CRISANTA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	RAMIREZ MARTINEZ ESTHER MARIA DEL CARMEN	QTSSA002160	\$ 2,585.00	30/06/2018	1
M02107	RAMOS MERINO MARIA EUGENIA	QTSSA001752	\$ 2,510.00	30/06/2018	1
CF34260	RAMIREZ MORENO FELIPE	QTSSA012142	\$ 660.00	30/06/2018	3
M02105	RAMIREZ MARTINEZ GLORIA	QTSSA002551	\$ 2,435.00	30/06/2018	1
M01006	RAMOS MARTINEZ HUGO	QTSSA012935	\$ 885.00	30/06/2018	1
M02074	RAMIREZ MEDINA JOSE JULIAN	QTSSA000475	\$ 885.00	30/06/2018	3
M03025	RAMOS MATA LEONARDO	QTSSA012236	\$ 732.00	30/06/2018	1
M01004	RAMIREZ MU&OZ LUIS FELIPE	QTSSA012935	\$ 885.00	30/06/2018	1
M02083	RAMOS MARTINEZ MA DE LA LUZ	QTSSA012911	\$ 2,585.00	30/06/2018	1
M02035	RAMOS MONROY MIRIAM	QTSSA001740	\$ 1,808.62	30/06/2018	1
M02083	RAMIREZ MARTINEZ NOEMI	QTSSA001752	\$ 1,359.47	30/06/2018	1
M02036	RAMIREZ MORENO NORMA	QTSSA001052	\$ 2,378.20	30/06/2018	1
M03025	RAMIREZ MORAN PATRICIA	QTSSA012935	\$ 2,282.00	30/06/2018	1
M02105	RAMIREZ MARTINEZ MA DEL ROSARIO ELVIA	QTSSA012982	\$ 3,886.75	30/06/2018	1
M02036	RAMIREZ MARTINEZ MARIA DEL ROSARIO	QTSSA001554	\$ 2,762.13	30/06/2018	1
M02006	RAMIREZ MAQUEDA SANTIAGO LUIS	QTSSA000475	\$ 1,949.21	30/06/2018	1
M02035	RAMOS MARTINEZ MA. SOCORRO	QTSSA012911	\$ 1,035.00	30/06/2018	1
M03019	RAMIREZ NIEVES LILIA	QTSSA012142	\$ 3,360.75	30/06/2018	1
M02036	RAMIREZ NAVA LIDIA	QTSSA001863	\$ 2,585.00	30/06/2018	1
M02058	RAMIREZ NIETO ZAIDA NELLY	QTSSA012154	\$ 1,035.00	30/06/2018	1
M02034	RAMIREZ OJEDA ARACELI	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02107	RANGEL OLGUIN ARACELI	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02083	RAMIREZ OJEDA MA. LOURDES	QTSSA012154	\$ 2,285.00	30/06/2018	1
M02036	RANGEL OLVERA MARIA ROSALBA	QTSSA001752	\$ 990.78	30/06/2018	1
M03022	RAMIREZ ORDAZ SANDRA JANUARY	QTSSA012935	\$ 2,971.98	30/06/2018	3
M01004	RAMOS PALACIOS ARMANDO	QTSSA001752	\$ 960.00	30/06/2018	1
M02083	RANGEL PARRA MA CONCEPCION	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02003	RANGEL PARRA CARINA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01004	RAMIREZ PULIDO ISELA NAYELI	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01004	RAMIREZ PADILLA MIGUEL	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02031	RAMIREZ RIOS ADELA	QTSSA001863	\$ 4,119.41	30/06/2018	1
M01007	RAMIREZ ROSALES ANATOLIO JAVIER	QTSSA012154	\$ 1,430.50	30/06/2018	1
M01004	RAMOS REYES MARIA DE LOS ANGELES	QTSSA001740	\$ 735.00	30/06/2018	1
M02036	RANGEL ROMERO ALMA ROSA	QTSSA003571	\$ 2,210.00	30/06/2018	3
M03004	RANGEL REYES CARLOS	QTSSA000376	\$ 1,179.50	30/06/2018	1
M03025	RAMIREZ RAMIREZ J. JESUS HONORIO	QTSSA012200	\$ 2,330.93	30/06/2018	1
M02105	RAZO RODRIGUEZ MARIA JOSE	QTSSA001752	\$ 2,868.92	30/06/2018	1
M01006	RAMOS ROJAS MARCO VINICIO	QTSSA012252	\$ 1,465.40	30/06/2018	1
M03020	RANGEL RAMIREZ MARIA MAGDALENA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01006	RAMIREZ ROSAS MARTHA ELENA	QTSSA000953	\$ 6,020.10	30/06/2018	1
M02048	RAMIREZ RIVERA MA. ROSARIO	QTSSA003571	\$ 1,550.00	30/06/2018	1
M02036	RAMIREZ RIVERA MONSERAT	QTSSA012935	\$ 2,458.26	30/06/2018	1
M01004	RAMIREZ RESENDIZ NOE	QTSSA001752	\$ 660.00	30/06/2018	1
M01010	RAMIREZ RIVERA ROSELIA	QTSSA001740	\$ 5,239.40	30/06/2018	1
M02035	RAMIREZ SALAZAR ARACELI	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02035	RAMIREZ SALINAS MA CONCEPCION	QTSSA001863	\$ 5,076.34	30/06/2018	1
M02031	RAMOS SANCHEZ MA DEL CARMEN	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01008	RAMIREZ SAAVEDRA DULCE MARIA	QTSSA012142	\$ 3,882.69	30/06/2018	1
M01007	RAYA SILVA GABRIELA ADRIANA	QTSSA012982	\$ 3,640.50	30/06/2018	1
M01008	RANGEL SOLORIO JOSE IGNACIO	QTSSA001221	\$ 2,615.94	30/06/2018	3
M03018	RAMIREZ SALAZAR IRLANDA	QTSSA002546	\$ 1,679.51	30/06/2018	1
M01006	RAMIREZ SALAS JESUS JORGE	QTSSA002044	\$ 885.00	30/06/2018	1
M02040	RAMIREZ DE SANTIAGO MA. ERNESTINA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02001	RAMIREZ DE SANTIAGO MARISELA	QTSSA012125	\$ 3,650.40	30/06/2018	1
M02059	RAMIREZ TREJO HILDA ARACELI	QTSSA012142	\$ 2,435.00	30/06/2018	3
M03022	RANGEL TREJO ISRAEL	QTSSA001052	\$ 1,415.76	30/06/2018	1
M01007	RAMIREZ TREJO LUIS ENRIQUE	QTSSA003571	\$ 2,339.69	30/06/2018	1
M03025	RAMIREZ TREJO SANDRA AMERICA	QTSSA000830	\$ 1,392.00	30/06/2018	1
M03025	RATZ TORRES ANTONIO	QTSSA001752	\$ 2,104.00	30/06/2018	1
M02038	RANGEL UGALDE VICTOR MANUEL	QTSSA012935	\$ 885.00	30/06/2018	3
M02105	RAMIREZ VALENCIA BIBIANA MARGARITA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02057	RAMIREZ VELAZQUEZ MA EUGENIA	QTSSA012976	\$ 3,448.95	30/06/2018	1
M02031	RAMIREZ VARGAS MA. DE JESUS	QTSSA012224	\$ 3,457.94	30/06/2018	1
M01006	RAMIREZ VELAZQUEZ MIGUEL ANGEL	QTSSA000970	\$ 1,516.20	30/06/2018	3
M01004	RAMIREZ ZU&IGA MIGUEL ANGEL	QTSSA012935	\$ 6,650.51	30/06/2018	1
M01004	RAMIREZ ZAMORA MARIA DEL ROCIO	QTSSA001735	\$ 4,477.40	30/06/2018	1
M02036	RENAUD ARANZOLO ANA GEORGINA	QTSSA012923	\$ 2,285.00	30/06/2018	1
M02105	RENAUD ARANZOLO ALMA DELIA	QTSSA001752	\$ 3,886.75	30/06/2018	1
M02036	RESENDIZ AVENDA&O CARMEN LORENA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02036	RESENDIZ ALMARAZ MA. IRMA	QTSSA012200	\$ 3,010.39	30/06/2018	1
M03005	RESENDIZ ANAYA JORGE	QTSSA012935	\$ 885.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	REYES AGRIPINO JULIO CESAR	QTSSA012935	\$ 660.00	30/06/2018	1
M01006	RESENDIZ ALVAREZ MONICA	QTSSA002592	\$ 4,860.67	30/06/2018	1
M02031	REYES ARTEAGA MARIA ROSALBA	QTSSA012935	\$ 4,331.97	30/06/2018	1
M01007	REYES BELTRAN BASILIO	QTSSA001834	\$ 2,339.69	30/06/2018	1
M02035	RESENDIZ BOLA&OS PERLA LILIA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M03025	RESENDIZ CASTILLO ANGELICA MARIA	QTSSA012935	\$ 1,548.17	30/06/2018	1
M02036	REYES CASTRO ANGELICA TERESA	QTSSA001740	\$ 3,139.68	30/06/2018	1
M02035	REYES CASTRO ERIKA	QTSSA001974	\$ 2,510.00	30/06/2018	1
M03022	REYES CASTA&ON FELIPE	QTSSA001740	\$ 1,640.76	30/06/2018	1
M02040	REYES CERVANTES JUANA MARCELA	QTSSA012125	\$ 3,518.20	30/06/2018	1
M02036	RESENDIZ CHAVEZ KARINA	QTSSA012935	\$ 3,139.68	30/06/2018	1
M02083	RESENDIZ CAMPOS OLIVA OLGA	QTSSA001740	\$ 3,785.00	30/06/2018	1
M03019	RESENDIZ CASTILLO MA. OFELIA	QTSSA000475	\$ 3,027.17	30/06/2018	3
M01006	REYES CUEVAS PEDRO	QTSSA000475	\$ 4,212.74	30/06/2018	3
M02036	RESENDIZ CASTILLO SUSANA	QTSSA000475	\$ 4,069.42	30/06/2018	1
M03012	RESENDIZ ESQUIVEL CELEDONIO	QTSSA000475	\$ 1,544.07	30/06/2018	1
M02054	RESENDIZ ESQUIVEL PABLO	QTSSA012200	\$ 2,351.80	30/06/2018	1
M01004	REBOLLEDO FERNANDEZ CARLOS ARTURO	QTSSA001740	\$ 735.00	30/06/2018	1
M03005	REYES FRAILE ISMAEL JOEL	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03025	REYES FRANCO MIGUEL ANGEL	QTSSA001740	\$ 2,251.07	30/06/2018	1
M03005	REYES FRANCO OSCAR JASSIEL	QTSSA001740	\$ 506.83	30/06/2018	1
M03023	RENTERIA FABIAN MARIA VIRGINIA	QTSSA001822	\$ 3,034.49	30/06/2018	1
M01004	REYES GONZALEZ ADRIANA ELIZABETH	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03022	RENTERIA GARCIA ALMENDRA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M02055	RESENDIZ GALVAN CIPRIANO	QTSSA012224	\$ 1,741.21	30/06/2018	1
M03006	REYES GUILLEN DANTE	QTSSA001752	\$ 1,648.60	30/06/2018	3
M02006	RESENDIZ GONZALEZ ESTEBAN	QTSSA001752	\$ 1,574.21	30/06/2018	1
M02107	RESENDIZ GARCIA JUVENAL	QTSSA002546	\$ 1,919.67	30/06/2018	1
M03020	RENTERIA GARCIA KENYA	QTSSA001752	\$ 3,635.00	30/06/2018	1
M03020	RESENDIZ GONZALEZ LOURDES	QTSSA012142	\$ 2,947.16	30/06/2018	1
M03020	REYES GARCIA MIGUEL ANGEL	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03006	RENDON GARCIA OSCAR	QTSSA012935	\$ 2,349.87	30/06/2018	1
M03004	RESENDIZ GARCIA RUBEN	QTSSA012445	\$ 1,179.50	30/06/2018	1
M02001	DEL REAL HERNANDEZ ARACELI	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02083	REYES HERNANDEZ MA DEL CARMEN	QTSSA012655	\$ 3,635.00	30/06/2018	1
M03023	RESENDIZ HERNANDEZ JOSE	QTSSA012195	\$ 1,634.49	30/06/2018	1
M02038	RESENDIZ ISASSI ELVIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01004	REYES LAPARRA CLAUDIA NELLY	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02035	RESENDIZ LOPEZ MA. LUISA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02036	REBOLLO LOPEZ PAULINA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02038	REYES LOPEZ VICTOR	QTSSA002160	\$ 1,843.50	30/06/2018	3
M02105	RESENDIZ MEDINA AMADA	QTSSA001752	\$ 3,736.75	30/06/2018	1
M02059	REYES MARTINEZ AZAREL	QTSSA000475	\$ 735.00	30/06/2018	3
M02035	RESENDIZ MORENO ALFONSO	QTSSA000475	\$ 660.00	30/06/2018	1
M03025	RESENDIZ MARTINEZ JOSE ANTONIO	QTSSA000475	\$ 493.00	30/06/2018	3
M02047	RESENDIZ MARTINEZ BERTHA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02036	REGALADO MUNGUA CATALINA	QTSSA001612	\$ 885.00	30/06/2018	1
M02083	RESENDIZ MEJIA MARIA ELVINA	QTSSA000253	\$ 3,233.94	30/06/2018	1
M02105	RESENDIZ MORALES EDITH	QTSSA000475	\$ 2,435.00	30/06/2018	1
M02003	RESENDIZ MARTINEZ FORTUNATA	QTSSA001052	\$ 3,024.00	30/06/2018	1
M03025	RESENDIZ MAQUEDA FREDY	QTSSA000475	\$ 2,251.07	30/06/2018	1
M01006	REYES MARTINEZ GUIDO	QTSSA012923	\$ 885.00	30/06/2018	1
M02036	RESENDIZ MEJIA MA. ISABEL	QTSSA001740	\$ 660.00	30/06/2018	1
M02105	RESENDIZ MEJIA MA LORENA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03023	RESENDIZ MARTINEZ JOSE MANUEL	QTSSA000475	\$ 1,634.49	30/06/2018	1
M02049	RESENDIZ MARTINEZ MIRIAM	QTSSA001740	\$ 2,677.90	30/06/2018	1
M02083	RESENDIZ MEJIA NELIA	QTSSA000253	\$ 1,683.94	30/06/2018	1
M02035	RESENDIZ MARTINEZ ROCIO	QTSSA000475	\$ 3,233.94	30/06/2018	1
M03024	RESENDIZ MARTINEZ ROBERTO	QTSSA012200	\$ 735.00	30/06/2018	1
M03025	RESENDIZ MEJIA RUTH ELIZABETH	QTSSA002522	\$ 732.00	30/06/2018	1
M02036	REYES MARIA SONIA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01004	REYNOSO NAVARRETE ELIA YUNUEN	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02105	RESENDIZ NIEVES ENRIQUE	QTSSA012195	\$ 735.00	30/06/2018	1
M01008	REYES OLVERA MA. GUADALUPE	QTSSA012982	\$ 3,790.94	30/06/2018	1
M03025	RESENDIZ OLVERA J. JESUS	QTSSA012935	\$ 1,506.02	30/06/2018	1
M03022	REYES OROZCO JHONATAN	QTSSA012154	\$ 744.50	30/06/2018	1
M02036	RESENDIZ OLVERA MIREYDA	QTSSA001805	\$ 2,612.13	30/06/2018	1
M02066	RESENDIZ OLVERA SANDRA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03025	RESENDIZ PICHARDO JOSE MIGUEL	QTSSA012142	\$ 2,229.66	30/06/2018	1
M03022	RESENDIZ PEREZ MARISELA	QTSSA012935	\$ 3,101.30	30/06/2018	1
M01006	RESENDIZ PRADO RICARDO	QTSSA001052	\$ 5,544.02	30/06/2018	1
M02036	REYES PEREZ VERONICA	QTSSA012154	\$ 2,762.13	30/06/2018	1
M02036	RESENDIZ RAMIREZ MARIA ANA	QTSSA012935	\$ 2,490.74	30/06/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	RESENDIZ RAMIREZ ANSELMO	QTSSA012935	\$ 989.53	30/06/2018	3
M01004	REYNAGA ROMARIS ARELI	QTSSA001735	\$ 4,376.57	30/06/2018	1
M02005	REA RINCON ARCADIO	QTSSA002160	\$ 1,798.60	30/06/2018	1
M02036	RESENDIZ ROJO ANA MARIA	QTSSA002213	\$ 2,431.34	30/06/2018	1
M03025	RESENDIZ RAMIREZ BLANCA	QTSSA012200	\$ 1,550.00	30/06/2018	1
M02036	RESENDIZ RAMIREZ BERENICE	QTSSA000475	\$ 1,550.00	30/06/2018	1
M02040	REA RINCON CLOTILDE	QTSSA012911	\$ 3,443.20	30/06/2018	1
M02035	REYES RUIZ GAUDENCIA YOLANDA	QTSSA001740	\$ 3,233.94	30/06/2018	1
M02036	RESENDIZ RESENDIZ IRMA	QTSSA000475	\$ 276.07	30/06/2018	1
M03020	RESENDIZ RODRIGUEZ IMELDA	QTSSA001752	\$ 735.00	30/06/2018	1
M02036	REYES RAMIREZ KARINA	QTSSA001752	\$ 908.26	30/06/2018	1
M01004	REYES ROBLES LAURA ANGELICA	QTSSA001752	\$ 4,918.06	30/06/2018	1
M02082	RESENDIZ RONQUILLO NORMA	QTSSA002160	\$ 3,355.01	30/06/2018	1
M03025	RESENDIZ RESENDIZ PEDRO LUIS	QTSSA012142	\$ 660.00	30/06/2018	1
M02036	RESENDIZ RAMIREZ SOFIA	QTSSA012195	\$ 552.13	30/06/2018	1
M01004	REYES SANTIAGO JESUS	QTSSA001740	\$ 735.00	30/06/2018	1
CF41038	RESENDIZ TREJO ROBERTO	QTSSA012200	\$ 1,035.00	30/06/2018	1
M02105	RESENDIZ VEGA AZALIA	QTSSA001624	\$ 3,736.75	30/06/2018	1
M03025	RESENDIZ VAZQUEZ ALICIA	QTSSA000953	\$ 3,005.50	30/06/2018	1
M02074	REYNOSO VILLEDA HILDA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02035	RESENDIZ VENTURA LORENA	QTSSA000475	\$ 3,358.62	30/06/2018	1
M03021	RESENDIZ VEGA MONICA MARINA	QTSSA012154	\$ 1,550.00	30/06/2018	3
M02035	RESENDIZ VARGAS RITA YADIRA	QTSSA012923	\$ 660.00	30/06/2018	3
M02036	RESENDIZ VAZQUEZ ROSA FABIOLA	QTSSA001740	\$ 660.00	30/06/2018	1
M02059	RESENDIZ VELAZQUEZ YANET	QTSSA000475	\$ 1,648.60	30/06/2018	3
M02082	RESENDIZ YA&EZ IRENE	QTSSA001752	\$ 660.00	30/06/2018	3
M02036	RIOYOS AGUILAR ALEJANDRO	QTSSA001752	\$ 276.07	30/06/2018	1
M02035	RIOS ALMARAZ MA. DOLORES	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03022	RICO ALDAPE JOSE IRVING	QTSSA012142	\$ 1,163.84	30/06/2018	1
M03025	RIVERA BARRON DANIEL	QTSSA000830	\$ 2,824.50	30/06/2018	1
M02003	RIVERA BOTELLO DEYANIRA	QTSSA012911	\$ 3,024.00	30/06/2018	1
M02107	RIVERA BARRON JANET	QTSSA001752	\$ 2,510.00	30/06/2018	1
M03020	RIVERA BARRON MISAEL	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02048	RIVERA BARRON VIRGINIA	QTSSA001740	\$ 2,210.00	30/06/2018	3
M03005	RIVERA CANO CELSO	QTSSA001740	\$ 1,469.07	30/06/2018	1
M03025	RIOS CAMA&O DAVID	QTSSA001752	\$ 774.02	30/06/2018	1
M03021	RIVERA CHAVEZ MARIA DOLORES	QTSSA001752	\$ 660.00	30/06/2018	1
M03025	RIVERA CANO JOSE ELEAZAR	QTSSA001740	\$ 1,223.00	30/06/2018	1
M02036	RIVERA CARPIO JANITZIO ITZEL	QTSSA012195	\$ 660.00	30/06/2018	1
M01011	RIVERA CORONEL JOSE LUIS	QTSSA001740	\$ 6,031.99	30/06/2018	1
M02105	RIVERA CONTRERAS MINERVA	QTSSA012935	\$ 885.00	30/06/2018	1
M02035	RICO CRUZ MARINA INES	QTSSA001740	\$ 2,285.00	30/06/2018	3
M02036	DEL RIO CUADROS MARTHA PATRICIA	QTSSA001740	\$ 735.00	30/06/2018	1
M02058	RIVERA DIAZ MARIA DE LOS ANGELES	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02036	RINCON FLORES MA CRISTINA	QTSSA000475	\$ 2,865.74	30/06/2018	1
M03018	RIVERA FLORES MONICA	QTSSA012142	\$ 3,067.00	30/06/2018	1
M02058	RIVERA FLORES MARIA DEL SOCORRO	QTSSA012142	\$ 3,426.01	30/06/2018	1
M03024	RIOS FIGUEROA SAMANTA	QTSSA012195	\$ 1,404.51	30/06/2018	1
M01004	RIOS GARCIA JOSE ANTONIO	QTSSA001752	\$ 960.00	30/06/2018	1
M02066	RIOS GARCIA ESTHER ERENDIRA	QTSSA001052	\$ 3,142.61	30/06/2018	1
M02035	RIVERA GOMEZ GUADALUPE	QTSSA012626	\$ 4,426.52	30/06/2018	1
M01006	RIVAS GONZALEZ MARCELO	QTSSA012911	\$ 960.00	30/06/2018	1
M02034	RIVERA GUERRERO MONICA	QTSSA001863	\$ 3,509.15	30/06/2018	1
M03024	RICO GONZALEZ PORFIRIO	QTSSA001740	\$ 1,479.51	30/06/2018	1
M02034	RIVERA GARCIA RACHEL	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01004	RINCON GARDU&O RODOLFO ROMAN	QTSSA001740	\$ 2,717.50	30/06/2018	1
M03004	RINCON GARCIA SARVIA	QTSSA000685	\$ 4,374.00	30/06/2018	1
M02035	RIVAS GUZMAN SILVIA	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02036	RIVERA GONZALEZ SANDRA CARINA	QTSSA012935	\$ 1,826.07	30/06/2018	1
M02036	RIVERA GARCIA VERONICA	QTSSA012923	\$ 2,285.00	30/06/2018	1
M01006	RICO HERNANDEZ GABRIELA	QTSSA012142	\$ 4,026.20	30/06/2018	1
M02031	RIVERA HERNANDEZ SILVIA	QTSSA001752	\$ 3,969.41	30/06/2018	1
M03023	RIVERA LOPEZ ANTONIO PUEBLITO	QTSSA001740	\$ 960.00	30/06/2018	1
M03004	RIBON LAZCANO CLAUDIA CAMELIA	QTSSA001740	\$ 4,893.78	30/06/2018	1
M02107	RIOS LUNA MARIA CRUZ	QTSSA001740	\$ 2,435.00	30/06/2018	1
CF41063	RIBON LAZCANO EFRAIN	QTSSA012142	\$ 2,085.00	30/06/2018	1
M02014	RIOS LUIS ELIZABETH MONSERRAT	QTSSA001752	\$ 5,107.21	30/06/2018	1
M01007	RIVERA LEDESMA JULIO CESAR	QTSSA000480	\$ 2,392.82	30/06/2018	1
M02082	RIVERA LOPEZ MARIA DEL ROSARIO	QTSSA012935	\$ 2,816.67	30/06/2018	1
M03004	RIVERA MORALES ADELINA	QTSSA002534	\$ 1,035.00	30/06/2018	1
M03023	RIVAS MARTINEZ ALEJANDRO	QTSSA001052	\$ 1,154.67	30/06/2018	1
M01009	RIVERA MACHUCA GILDARDO	QTSSA012154	\$ 1,035.00	30/06/2018	1
M02057	RIVERA MENDOZA JUAN	QTSSA000475	\$ 1,322.98	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RIVERA MENDOZA J JESUS	QTSSA012200	\$ 1,035.00	30/06/2018	1
M01004	RIVAS MARTINEZ LAURA ANGELICA	QTSSA001735	\$ 4,295.83	30/06/2018	1
M02088	RIVERO MENDEZ MARTHA ELENA	QTSSA001863	\$ 3,554.80	30/06/2018	1
M03025	RIVAS MARQUEZ MAYRA ZULEMA	QTSSA012195	\$ 2,282.00	30/06/2018	1
M03025	RIVAS MEDINA NEIVI	QTSSA012154	\$ 3,571.02	30/06/2018	1
M02015	RIVERA MENDOZA OSCAR FELIX	QTSSA001735	\$ 4,262.98	30/06/2018	1
M03004	RIVERA MENDOZA RUBEN	QTSSA012200	\$ 1,035.00	30/06/2018	1
M02107	RIVERO MENDOZA TERESA DE JESUS	QTSSA000475	\$ 5,357.69	30/06/2018	1
M02105	RINCON MATA VERONICA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M02105	RIVERA NIETO CLAUDIA	QTSSA000475	\$ 5,574.40	30/06/2018	1
M02036	RIVERO OLGUIN JOVITA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02035	RIOS OSORNIO LUCIA ANA	QTSSA002160	\$ 3,558.41	30/06/2018	1
M01004	RIOS PEREZ JOSE ANTONIO	QTSSA003451	\$ 530.00	30/06/2018	1
M02035	RICO PACHECO BLANCA DEYSI	QTSSA001740	\$ 2,050.35	30/06/2018	1
M02107	RIVERA PALACIOS ERASMO	QTSSA001740	\$ 1,844.67	30/06/2018	1
M01004	RIVERA PESQUERA FRANCISCO JOSE	QTSSA001752	\$ 885.00	30/06/2018	1
M02001	RIVERA PE A FRANCISCO JAVIER	QTSSA000475	\$ 735.00	30/06/2018	1
M03025	RIOS PEDRAZA JORGE	QTSSA012935	\$ 1,699.50	30/06/2018	1
M02107	RIVAS PEREZ MARIA	QTSSA002546	\$ 4,024.51	30/06/2018	1
M02036	RICO PEREZ SONIA CAROLINA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02003	RIVERA RANGEL ANTONIO	QTSSA001752	\$ 1,768.50	30/06/2018	1
M02066	RIVERA RODRIGUEZ ANDREA GUADALUPE	QTSSA001740	\$ 1,625.19	30/06/2018	1
M03025	RIVERA RODRIGUEZ EDER JONATHAN	QTSSA001740	\$ 732.00	30/06/2018	1
M02036	RINCON RIVERA GLORIA LORENA	QTSSA012911	\$ 2,102.13	30/06/2018	1
M02083	RIVERA RIOS MA. PUEBLITO	QTSSA001863	\$ 3,083.94	30/06/2018	3
M02083	RIVERA RODRIGUEZ MA. DE LOURDES	QTSSA001052	\$ 2,285.00	30/06/2018	1
M03025	RIVERA RODRIGUEZ NANCY DENICE	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03019	RIVERA RIVERA ROSENDO	QTSSA001740	\$ 1,293.58	30/06/2018	1
M02083	RINCON DE SANTIAGO MARIA ANA	QTSSA012911	\$ 3,233.94	30/06/2018	1
M03006	RIVERA SOLIS RIGOBERTO	QTSSA001740	\$ 3,100.77	30/06/2018	1
M02035	RICO SANCHEZ RENE	QTSSA012982	\$ 2,802.45	30/06/2018	1
M02036	RICO SANCHEZ ROSA MARIA	QTSSA001740	\$ 2,092.59	30/06/2018	1
M02035	RIVERA TREJO CLAUDIA	QTSSA012142	\$ 2,529.07	30/06/2018	1
M02105	RIOS TOVAR GUADALUPE	QTSSA012935	\$ 2,435.00	30/06/2018	1
CF40004	RICO TREJO MARIO	QTSSA012142	\$ 2,325.78	30/06/2018	1
M01004	RIVERA DE LA TORRE REBECA	QTSSA001740	\$ 4,342.50	30/06/2018	1
M03024	RIVERA UGALDE LETICIA	QTSSA001752	\$ 3,029.51	30/06/2018	1
M02036	RICO URIBE VERONICA	QTSSA001740	\$ 276.07	30/06/2018	1
M01004	RIVERA DE LA VEGA ANTONIO	QTSSA001752	\$ 4,838.20	30/06/2018	1
M03023	RODRIGUEZ AMAYA ADRIANA	QTSSA000475	\$ 4,227.00	30/06/2018	3
M02003	ROBLEDO AYALA ADAN ALFREDO	QTSSA012125	\$ 2,781.76	30/06/2018	1
M02047	ROBLEDO AYALA CAROLINA	QTSSA001752	\$ 1,805.62	30/06/2018	1
M01006	ROMERO AVILES EDGAR	QTSSA012602	\$ 660.00	30/06/2018	1
M03020	RODRIGUEZ AMAYA ILEANA	QTSSA000475	\$ 3,788.90	30/06/2018	1
M02036	ROSALES ANGELES IVAN	QTSSA012935	\$ 1,736.46	30/06/2018	1
M02038	ROSALES ALVAREZ J. LOURDES	QTSSA002160	\$ 1,918.50	30/06/2018	1
M02105	RODRIGUEZ AGUILON KARINA	QTSSA001740	\$ 3,565.10	30/06/2018	1
M01015	ROSALES AGUILAR LETICIA	QTSSA001974	\$ 3,039.70	30/06/2018	1
M02077	RODRIGUEZ ALTON MONICA ROSALIA	QTSSA002160	\$ 4,134.96	30/06/2018	1
M03020	ROSALES AGUILAR MA GUADALUPE	QTSSA012142	\$ 3,380.79	30/06/2018	1
M01004	RODRIGUEZ AMADOR MAURICIO	QTSSA001740	\$ 735.00	30/06/2018	3
M03025	RODRIGUEZ AGUILON JOSE OSCAR	QTSSA012142	\$ 1,446.90	30/06/2018	1
M03025	ROJAS ALFARO SALVADOR	QTSSA001752	\$ 1,018.02	30/06/2018	1
M01006	ROJAS BOTELLO ADRIANA	QTSSA012911	\$ 4,676.19	30/06/2018	1
M02035	ROMERO BRISEÑO CLAUDIA IVETTE	QTSSA001752	\$ 660.00	30/06/2018	1
M02015	ROMERO BAUTISTA JEANNET	QTSSA001735	\$ 960.00	30/06/2018	1
CF40002	RODRIGUEZ BAEZ LUZ AMELIA	QTSSA012142	\$ 4,238.80	30/06/2018	1
M02036	RODRIGUEZ CABELLO JOSE ALFREDO	QTSSA012655	\$ 660.00	30/06/2018	3
M03022	ROMERO CARRANZA BLAS	QTSSA012142	\$ 1,715.76	30/06/2018	1
M02036	RODRIGUEZ COLIN BRENDA	QTSSA003451	\$ 3,038.20	30/06/2018	1
M02036	ROMERO CHAVEZ MARIA DEL CARMEN	QTSSA012935	\$ 2,285.00	30/06/2018	1
M02001	RODRIGUEZ CHAVEZ CIRA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01004	RODRIGUEZ CERVANTES CITLALLI BERENICE	QTSSA000475	\$ 4,838.20	30/06/2018	1
M03020	ROMERO CASTANON ISABEL GUADALUPE	QTSSA012923	\$ 3,203.24	30/06/2018	1
M02105	RODRIGUEZ COLIN IBETH	QTSSA012195	\$ 3,586.75	30/06/2018	1
M03025	ROMERO CASTAÑON MA JULIA OLIMPIA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01004	RODRIGUEZ CASTILLO MANUEL	QTSSA001735	\$ 2,388.30	30/06/2018	1
M02105	ROMERO CARRILLO ROSA ALICIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02075	RODEA CAMACHO RAUL	QTSSA001740	\$ 1,905.59	30/06/2018	1
M01006	ROBLES CUEVAS SEMIRAMIS ARIADNA	QTSSA012142	\$ 5,208.92	30/06/2018	1
M02036	RODRIGUEZ DURON JUAN	QTSSA001752	\$ 2,759.00	30/06/2018	1
M03025	RODRIGUEZ DELGADILLO NERI	QTSSA003451	\$ 488.00	30/06/2018	1
M02105	ROMERO ELIZONDO GUSTAVO	QTSSA012935	\$ 960.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROMERO ELIZONDO LAURA	QTSSA012935	\$ 3,473.45	30/06/2018	1
CF40004	ROJAS ESPINOSA MARCO ANTONIO	QTSSA012142	\$ 735.00	30/06/2018	1
M02072	ROBLES ESPARZA PATRICIA	QTSSA001863	\$ 2,585.00	30/06/2018	1
M01006	RODRIGUEZ FLORES GERARDO	QTSSA001221	\$ 1,390.40	30/06/2018	1
M02031	ROMERO FIGUEROA HAYDEE	QTSSA001740	\$ 3,457.94	30/06/2018	1
M03006	RODRIGUEZ FLORES JOSE JAIME	QTSSA012935	\$ 1,505.00	30/06/2018	1
M03025	RODRIGUEZ FRANCO LUIS DANIEL	QTSSA001740	\$ 488.00	30/06/2018	1
M03020	RODRIGUEZ FLORES MARGARITA	QTSSA002551	\$ 2,585.00	30/06/2018	1
M03018	RODRIGUEZ GONZALEZ ALFREDO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02082	RODRIGUEZ GOMEZ MA DE LOS ANGELES	QTSSA002160	\$ 3,198.34	30/06/2018	1
M01004	ROCHA GARCIA ANTONIO	QTSSA001740	\$ 4,918.06	30/06/2018	3
M01006	RODRIGUEZ GARCIA MARIA DE LOS ANGELES	QTSSA012195	\$ 1,670.80	30/06/2018	3
M02105	RODRIGUEZ GACHUPIN CARMEN	QTSSA001740	\$ 735.00	30/06/2018	3
M01006	RODRIGUEZ GONZALEZ EDITH	QTSSA012853	\$ 2,210.00	30/06/2018	1
M02015	RODRIGUEZ GARCIA FRANCISCO	QTSSA001735	\$ 3,765.88	30/06/2018	1
M01004	RODRIGUEZ GONZALEZ MARIA GUADALUPE SYHOMARA	QTSSA001740	\$ 2,285.00	30/06/2018	1
CF41064	ROJAS GOMEZ JORGE MARCELINO	QTSSA012142	\$ 885.00	30/06/2018	1
M03022	RODRIGUEZ GALAN LILIANA	QTSSA001752	\$ 1,801.92	30/06/2018	3
M02007	RODRIGUEZ GONZALEZ LUIS FERNANDO	QTSSA012935	\$ 883.50	30/06/2018	1
M01006	RODRIGUEZ GARCIA MARCO ANTONIO	QTSSA000212	\$ 3,601.20	30/06/2018	1
M02036	RODRIGUEZ GARCIA MIRYAM VIRIDIANA	QTSSA001740	\$ 1,200.00	30/06/2018	1
M03020	ROLDAN GONZALEZ NANCY MERYEN	QTSSA012154	\$ 2,978.24	30/06/2018	1
M01004	RODRIGUEZ GARCIA PEDRO	QTSSA001752	\$ 885.00	30/06/2018	1
CF41056	ROSALES GONZALEZ ROBERTO	QTSSA012142	\$ 2,584.25	30/06/2018	1
M03019	ROBLEDO GOMEZ ROGELIO GILBERTO	QTSSA012142	\$ 1,035.00	30/06/2018	1
CF41056	RODRIGUEZ GOMEZ SILVIA KARINNA	QTSSA012113	\$ 660.00	30/06/2018	3
M02105	RODRIGUEZ HERNANDEZ ADRIANA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02105	RODRIGUEZ HERRERA ALMA RUTH	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03023	RODRIGUEZ HERNANDEZ EVA	QTSSA012195	\$ 2,959.49	30/06/2018	1
M02001	RODRIGUEZ HERNANDEZ FLORENCIO	QTSSA001052	\$ 2,770.19	30/06/2018	1
CF34263	RODRIGUEZ HERNANDEZ GEORGINA	QTSSA012142	\$ 4,274.42	30/06/2018	1
M02036	ROSAS HERNANDEZ MARIA JUANA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02035	RODRIGUEZ HERNANDEZ NORMA	QTSSA001740	\$ 735.00	30/06/2018	1
M01006	RODRIGUEZ HILARIO VICENTA	QTSSA012142	\$ 7,358.80	30/06/2018	1
M03025	RODRIGUEZ HUERTA VICTOR	QTSSA001752	\$ 739.50	30/06/2018	1
M03019	RODRIGUEZ JIMENEZ MARIANA	QTSSA001752	\$ 3,210.75	30/06/2018	3
M02036	ROSALES JUAREZ NICANDRA NOEMI	QTSSA001740	\$ 3,113.20	30/06/2018	1
M01006	RODRIGUEZ LUCIO CLAUDIA	QTSSA001863	\$ 3,595.80	30/06/2018	1
M03019	RODRIGUEZ LOPEZ CLAUDIA	QTSSA012142	\$ 3,102.17	30/06/2018	1
M03025	RODRIGUEZ LEON CLAUDIA RUBI	QTSSA001740	\$ 4,045.07	30/06/2018	1
CF41075	RODRIGUEZ LINO EDUARDO ADOLFO	QTSSA012503	\$ 645.00	30/06/2018	3
M02016	RODRIGUEZ LOPEZ GUSTAVO	QTSSA012113	\$ 3,021.34	30/06/2018	1
M02105	ROJAS LIMA JOSEFINA	QTSSA001052	\$ 3,018.92	30/06/2018	1
M01007	ROBLES LABRA MARTHA	QTSSA012154	\$ 6,639.89	30/06/2018	1
M02107	ROJAS LULE NANCY GUADALUPE	QTSSA012142	\$ 735.00	30/06/2018	1
M02110	RODRIGUEZ MEDINA ALICIA	QTSSA001752	\$ 3,404.70	30/06/2018	1
M01004	ROJAS MACEDO ALEJANDRO	QTSSA001740	\$ 735.00	30/06/2018	1
M03025	ROMERO MORENO ANA KAREN	QTSSA001740	\$ 3,005.50	30/06/2018	1
M02083	RODRIGUEZ MIRANDA BEATRIZ	QTSSA002534	\$ 2,759.47	30/06/2018	3
M01008	RODRIGUEZ MARTINEZ MARIA DEL CARMEN	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	RODRIGUEZ MARTINEZ DELIA	QTSSA000475	\$ 4,533.07	30/06/2018	1
M02105	RODRIGUEZ MIRANDA GENOVEVA	QTSSA001740	\$ 2,868.92	30/06/2018	1
M01006	ROBERT MONTOYA HECTOR	QTSSA012195	\$ 660.00	30/06/2018	1
M02031	RODRIGUEZ MARTINEZ JUDITH	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01006	ROBLES MEDINA JAVIER	QTSSA001443	\$ 3,270.20	30/06/2018	1
M02073	ROMERO MARTINEZ JESUS OTONIEL	QTSSA012200	\$ 1,834.36	30/06/2018	1
M03023	RODRIGUEZ MORALES JULIO CESAR	QTSSA001752	\$ 660.00	30/06/2018	3
M02036	RODRIGUEZ MARTINEZ MA. LUISA	QTSSA000475	\$ 3,139.68	30/06/2018	1
M03021	RODRIGUEZ MARTINEZ MA. DE LOS ANGELES	QTSSA003451	\$ 2,210.00	30/06/2018	1
M02036	ROMAN MARTINEZ MONICA LETICIA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02036	ROSALES MU&OZ MARLENE ESMERALDA	QTSSA012935	\$ 3,139.68	30/06/2018	1
M03024	RODRIGUEZ MONDRAGON NORBERTO	QTSSA003451	\$ 1,629.51	30/06/2018	1
M03012	RODRIGUEZ MONRROY NICASIO	QTSSA000475	\$ 1,798.60	30/06/2018	1
M02035	ROMERO MENDOZA OLGA	QTSSA012655	\$ 2,585.00	30/06/2018	1
M02036	ROMERO MEZA OLIVIA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02083	ROMERO MENDOZA PATRICIA MARGARITA	QTSSA001962	\$ 3,083.94	30/06/2018	1
M02034	RODRIGUEZ MORENO PATRICIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02001	ROMERO MEJIA ROCIO ALEJANDRINA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01006	RODRIGUEZ MONTIEL RICARDO	QTSSA012240	\$ 660.00	30/06/2018	1
M03025	RODRIGUEZ MORAN RAQUEL	QTSSA000475	\$ 2,307.38	30/06/2018	1
M02036	RODRIGUEZ MARTINEZ MA TERESA	QTSSA012154	\$ 1,826.07	30/06/2018	1
M03025	ROMERO MATA VICTOR	QTSSA001052	\$ 1,467.00	30/06/2018	1
M01004	RODRIGUEZ NAVARRETE JAIME	QTSSA000475	\$ 2,085.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ NIETO JENNIFER XIOMARA	QTSSA012154	\$ 2,210.00	30/06/2018	1
M02058	RODRIGUEZ NAVARRETE NOHEMI ESPERANZA	QTSSA001752	\$ 2,995.67	30/06/2018	1
M02036	ROBLEDO NU&EZ NELLY	QTSSA012154	\$ 2,378.20	30/06/2018	1
M02105	RODRIGUEZ NAVARRETE OBDULIA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03005	RODRIGUEZ ORDAZ MA DE LOS ANGELES CENOVIA	QTSSA012935	\$ 2,764.53	30/06/2018	1
M02082	RODRIGUEZ ORDAZ BLANCA ESTELA	QTSSA000685	\$ 3,355.01	30/06/2018	1
M02035	RODRIGUEZ ORTIZ MARIA CONCEPCION	QTSSA001740	\$ 3,358.62	30/06/2018	1
M03019	ROJAS OBREGON CARMINA DEL ROSARIO	QTSSA012142	\$ 2,802.17	30/06/2018	3
M03023	RODRIGUEZ OLVERA JOSE ENRIQUE	QTSSA001740	\$ 885.00	30/06/2018	1
M02105	ROJO OCAMPO JUDITH	QTSSA000550	\$ 3,886.75	30/06/2018	1
M02105	ROSAS OVIEDO LORENA GEMMA	QTSSA001752	\$ 5,395.80	30/06/2018	1
M02035	ROJO ORTIZ LAURA	QTSSA000475	\$ 2,285.00	30/06/2018	1
M01010	ROMERO OSIO MARIO ALEJANDRO	QTSSA001752	\$ 1,643.72	30/06/2018	1
M01004	RODRIGUEZ OZUNA VELIA DEL CARMEN	QTSSA001740	\$ 735.00	30/06/2018	1
M02061	RODRIGUEZ PE&A ADRIANA AURORA	QTSSA001752	\$ 2,944.07	30/06/2018	1
M03004	RODRIGUEZ PEREZ BENEDICTO	QTSSA001151	\$ 1,179.50	30/06/2018	1
M02048	RODRIGUEZ PE&A CRISTAL YANETTE	QTSSA001752	\$ 4,513.76	30/06/2018	1
M01004	RODRIGUEZ PAREDES DAVID	QTSSA012935	\$ 6,118.06	30/06/2018	1
M02047	RODRIGUEZ PENA GUADALUPE	QTSSA001740	\$ 3,058.54	30/06/2018	1
M02035	RODRIGUEZ PE&A MA INES	QTSSA001863	\$ 3,083.94	30/06/2018	3
M02105	RODRIGUEZ PATRICIO JOSEFINA	QTSSA012935	\$ 2,285.00	30/06/2018	1
CF40004	RODRIGUEZ PEREZ KARLA ADRIANA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03006	RODRIGUEZ PEREZ JOSE MANUEL	QTSSA001752	\$ 1,423.60	30/06/2018	3
M01007	RODRIGUEZ PEREZ MARTHA ELENA	QTSSA001356	\$ 3,889.69	30/06/2018	1
M03020	ROSETE PEREZ SALVADOR ABEL	QTSSA001740	\$ 1,035.00	30/06/2018	1
M01006	ROJAS PE&ALOZA SILBESTRE	QTSSA012824	\$ 1,157.00	30/06/2018	1
M02048	RODRIGUEZ PATRICIO SAMANTA	QTSSA012935	\$ 3,743.77	30/06/2018	1
M01006	ROMERO QUINTERO ISRAEL LEON	QTSSA012935	\$ 1,390.40	30/06/2018	1
M01007	ROMERO QUINTERO ROSA MARIA	QTSSA002353	\$ 2,210.00	30/06/2018	1
M03005	RODRIGUEZ RAMOS ALFONSO	QTSSA001052	\$ 1,544.07	30/06/2018	1
M01007	RODRIGUEZ DE LA ROSA ADRIAN	QTSSA012923	\$ 2,339.69	30/06/2018	1
M01007	RODRIGUEZ DE LA ROSA ADALBERTO	QTSSA012224	\$ 1,430.50	30/06/2018	1
M01007	RODRIGUEZ ROJAS ARMANDO MIGUEL ANGEL	QTSSA002230	\$ 1,219.89	30/06/2018	1
M02040	RODRIGUEZ RAMOS BIBIANO	QTSSA001052	\$ 1,952.70	30/06/2018	1
M03025	RODRIGUEZ RAMIREZ ENRIQUE	QTSSA012923	\$ 774.02	30/06/2018	1
M01004	RODRIGUEZ RODRIGUEZ GERMAN	QTSSA001740	\$ 885.00	30/06/2018	1
M03025	ROSALES RODRIGUEZ GABRIEL	QTSSA012935	\$ 2,036.17	30/06/2018	1
M03025	RODRIGUEZ RANGEL GRISELDA NOHEMI	QTSSA001735	\$ 3,026.49	30/06/2018	1
M02081	ROJAS RIVERA ISABEL	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03004	RODRIGUEZ RAMOS ISIDORO	QTSSA001076	\$ 1,474.00	30/06/2018	3
M01011	ROMERO ROMO JUAN IGNACIO	QTSSA001752	\$ 1,035.00	30/06/2018	1
CF41057	RODRIGUEZ RAMIREZ SALVADOR	QTSSA012195	\$ 960.00	30/06/2018	1
M03020	RODARTE RIOS JESUS MANUEL	QTSSA001752	\$ 1,547.16	30/06/2018	1
M03005	RODRIGUEZ RUIZ JOSE	QTSSA001752	\$ 885.00	30/06/2018	1
M03004	ROSALES REYES JESUS	QTSSA012195	\$ 885.00	30/06/2018	1
M02036	RODRIGUEZ RAMIREZ JORGE	QTSSA001740	\$ 3,004.02	30/06/2018	1
M02035	RODRIGUEZ RODRIGUEZ JUANA ISABEL	QTSSA001740	\$ 735.00	30/06/2018	1
M02107	DE LA ROSA ROJAS LUZ YAZMIN	QTSSA001740	\$ 1,139.84	30/06/2018	1
M01006	ROJAS REYES MARCO ANTONIO	QTSSA002592	\$ 1,232.00	30/06/2018	1
M02107	RODRIGUEZ RODRIGUEZ MONICA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02036	ROBLEDO RODRIGUEZ MAGALY	QTSSA001052	\$ 3,934.33	30/06/2018	1
M02083	RODRIGUEZ RODRIGUEZ ROSA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03022	ROSALES REYES REYNA	QTSSA012195	\$ 2,038.00	30/06/2018	1
M03024	ROMERO RIVERA ROSA	QTSSA003580	\$ 1,550.00	30/06/2018	1
M03004	ROSALES REYES RODOLFO	QTSSA001974	\$ 1,179.50	30/06/2018	1
M01006	RODRIGUEZ RAMIREZ ROCIO	QTSSA001740	\$ 7,278.94	30/06/2018	1
M02036	RODRIGUEZ RODRIGUEZ YULIANA	QTSSA001740	\$ 1,589.68	30/06/2018	1
M03025	RODRIGUEZ SANCHEZ CELIA	QTSSA012224	\$ 4,533.07	30/06/2018	1
M02105	RODRIGUEZ SANCHEZ ELIA	QTSSA001052	\$ 2,585.00	30/06/2018	1
M02035	RODRIGUEZ SOLIS MARIA DE LOURDES	QTSSA001740	\$ 1,935.00	30/06/2018	1
M02058	ROMERO SERVIN MONICA TILANA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02088	ROSALES SANCHEZ ROSALINDA	QTSSA001752	\$ 2,585.00	30/06/2018	1
CF34261	ROMERO SILIS ROSALBA DE GUADALUPE	QTSSA012142	\$ 3,620.78	30/06/2018	1
M01006	ROMERO SILIS JOSE RAMON	QTSSA012240	\$ 1,157.00	30/06/2018	1
M03004	RODRIGUEZ SANCHEZ ROBERTO CARLOS	QTSSA000200	\$ 1,768.50	30/06/2018	1
M03019	RODRIGUEZ TORRES ANABEL JEORGINA	QTSSA012113	\$ 2,585.00	30/06/2018	1
CF41040	ROLDAN TORRES ARNULFO ISRAEL	QTSSA012154	\$ 885.00	30/06/2018	1
M01004	ROJAS TELLEZ JUAN	QTSSA001740	\$ 735.00	30/06/2018	1
M02035	RODRIGUEZ TERRAZAS ROSA MARIA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M03025	ROSALES URIBE GUADALUPE ALEJANDRA	QTSSA001752	\$ 1,148.00	30/06/2018	1
M02036	ROMERO URIBE MARTHA PATRICIA	QTSSA001921	\$ 1,826.07	30/06/2018	1
M01006	RODRIGUEZ URIBE MIGUEL ANGEL	QTSSA001846	\$ 2,151.00	30/06/2018	1
M01004	RODRIGUEZ VALDERAS ALFREDO	QTSSA001740	\$ 1,545.83	30/06/2018	1

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M02036	DE ROMAN VALDEZ ADRIANA	QTSSA012195	\$ 2,458.26	30/06/2018	1
M02060	RODRIGUEZ VAZQUEZ CAROLINA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M02036	ROJO VALENCIA ELVIA ADRIANA	QTSSA002341	\$ 3,113.20	30/06/2018	1
M01006	RODRIGUEZ VELASCO ERANDENI LIBERTAD	QTSSA012154	\$ 2,544.00	30/06/2018	1
M02006	ROMERO VARGAS GERARDO MAXIMINO	QTSSA001752	\$ 960.00	30/06/2018	1
M02036	RODRIGUEZ VEGA ISABEL DANIELA	QTSSA002266	\$ 2,141.81	30/06/2018	1
M03004	RODRIGUEZ VAZQUEZ MARIA LILIANA	QTSSA001846	\$ 3,393.50	30/06/2018	1
M01006	RODRIGUEZ YA&EZ ROSA ALICIA	QTSSA012224	\$ 630.00	30/06/2018	1
M02083	RODRIGUEZ ZAMORA MA GUADALUPE CELIA	QTSSA001805	\$ 3,233.94	30/06/2018	1
M01006	RUIZ ARROYO HILDA IVONNE	QTSSA000895	\$ 885.00	30/06/2018	1
M03019	RUIZ BARCENAS ISRAEL	QTSSA000830	\$ 1,735.75	30/06/2018	1
M01004	RUIZ BARRIOS JOSE MAURICIO	QTSSA012935	\$ 660.00	30/06/2018	1
CF40004	RUIZ BOTELLO PATRICIA	QTSSA012142	\$ 2,285.00	30/06/2018	1
M02035	RUBIO CAMACHO AURORA	QTSSA001962	\$ 3,837.95	30/06/2018	3
M02105	RUIZ CERVANTES ADRIANA	QTSSA001740	\$ 2,718.92	30/06/2018	1
M02107	RUBIO CHAVEZ CASIMIRA	QTSSA002546	\$ 3,544.67	30/06/2018	1
M02105	RUIZ CASTILLO ELSA	QTSSA001740	\$ 3,018.92	30/06/2018	1
CF41015	RUIZ CANDIA JOSEFINA	QTSSA012142	\$ 2,435.00	30/06/2018	1
M02036	RUIZ COLIN JUDITH	QTSSA012195	\$ 1,550.00	30/06/2018	1
M03019	RUIZ CHAVARRIA MARIA MARTINA	QTSSA012142	\$ 4,157.70	30/06/2018	1
M02049	RUIZ FRANCO MONICA ELIZABETH	QTSSA001332	\$ 1,942.90	30/06/2018	1
M02035	RUIZ GOMEZ MARIA DEL CARMEN	QTSSA001810	\$ 2,585.00	30/06/2018	1
M02105	RUBIO GARCIA EFIGENIA	QTSSA012991	\$ 2,285.00	30/06/2018	1
M01006	RUIZ GARCIA EDGAR ISRAEL	QTSSA001052	\$ 2,151.00	30/06/2018	1
M02035	RUIZ HERNANDEZ ANA LAURA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02036	RUIZ HERNANDEZ ADRIANA	QTSSA001740	\$ 2,458.26	30/06/2018	1
M01004	RUIZ HERNANDEZ ENRIQUE	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02001	RUIZ HERNANDEZ MA EUGENIA	QTSSA012935	\$ 6,302.31	30/06/2018	1
M02001	RUIZ HERNANDEZ ESTELA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02049	RUELAS HERRERA LORENA	QTSSA001752	\$ 392.90	30/06/2018	1
M03019	RUBIO HERNANDEZ MARIA SIXTA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02083	RUBIO LANDAVERDE OLIVA	QTSSA001274	\$ 2,909.47	30/06/2018	1
M02036	RUIZ MONROY ARACELI	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02035	RUIZ MARTINEZ MA. ISABEL	QTSSA000970	\$ 3,558.41	30/06/2018	1
M02056	RUBIO MARTINEZ JOSE	QTSSA012224	\$ 1,898.95	30/06/2018	1
M02035	RUBIO MARQUEZ MAGDALENA	QTSSA001052	\$ 2,435.00	30/06/2018	3
M01006	RUIZ MU&OZ OLIVIA	QTSSA012935	\$ 3,445.80	30/06/2018	1
M03023	RUIZ OLIVARES PEDRO	QTSSA012142	\$ 1,634.49	30/06/2018	1
M02105	RUBIO PEREZ MARIA GUADALUPE	QTSSA001752	\$ 3,840.40	30/06/2018	3
M01007	RUIZ ROBLES ERIKA	QTSSA012940	\$ 2,285.00	30/06/2018	1
M03021	RUIZ ROMO MARTHA ELENA	QTSSA012923	\$ 2,943.00	30/06/2018	1
M02036	RUBIO RODRIGUEZ MARTHA	QTSSA001740	\$ 3,038.20	30/06/2018	1
M02105	RUIZ ROJAS REYNA	QTSSA003622	\$ 3,736.75	30/06/2018	1
M03020	RUMBO RANGEL XOCHITL	QTSSA012142	\$ 2,510.00	30/06/2018	1
M03019	RUIZ SANCHEZ MARIA DE LOS ANGELES	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02105	RUIZ DE SANTIAGO MA DEL CARMEN	QTSSA000475	\$ 3,452.83	30/06/2018	1
M02015	RUBIO SANCHEZ CARLOS RENE	QTSSA001735	\$ 660.00	30/06/2018	1
M03004	RUIZ SOLIS CLAUDIA LORENA	QTSSA012154	\$ 2,510.00	30/06/2018	1
M03020	RUIZ SANCHEZ EMMA ROCIO	QTSSA002353	\$ 2,510.00	30/06/2018	1
M03004	RUIZ SANCHEZ EDUARDO	QTSSA002353	\$ 1,254.50	30/06/2018	1
M02031	RUIZ SANCHEZ GERARDA	QTSSA002353	\$ 4,119.41	30/06/2018	1
M01004	RUIZ SAAVEDRA ISRAEL	QTSSA001752	\$ 735.00	30/06/2018	1
M02074	RUIZ SANCHEZ NICOLAS	QTSSA001740	\$ 960.00	30/06/2018	1
M02105	RUIZ TREJO MARIA ASCENSION	QTSSA012935	\$ 3,736.75	30/06/2018	1
M02031	RUIZ VALENCIA MARIA DEL CARMEN	QTSSA012935	\$ 6,473.30	30/06/2018	1
M01004	RUELAS VARGAS HECTOR	QTSSA001740	\$ 1,723.18	30/06/2018	1
M02066	SANCHEZ ACOSTA MARIA DE LOS ANGELES	QTSSA012142	\$ 2,510.00	30/06/2018	1
M02047	SALINAS ARELLANO MARIA ANA DE JESUS	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03020	SANCHEZ AVENDA&O BEATRIZ	QTSSA001740	\$ 2,691.08	30/06/2018	1
M03024	SAMANO ALVARADO CRISTINA IVONNE	QTSSA012142	\$ 660.00	30/06/2018	1
M03005	SANCHEZ ANGELES J CRUZ	QTSSA000475	\$ 1,798.60	30/06/2018	1
M02036	SALAS ATANACIO KARINA	QTSSA001740	\$ 885.00	30/06/2018	1
M02003	SANCHEZ ALFARO MARTHA LAURA	QTSSA001752	\$ 885.00	30/06/2018	1
M02058	SALAZAR AGUILLON MARISELA	QTSSA001752	\$ 3,276.01	30/06/2018	1
M03018	SANCHEZ AGUILAR MARTHA LAURA	QTSSA012142	\$ 3,122.16	30/06/2018	1
M02036	SARMIENTO ARTEAGA NICTHEA MARGARITA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M03023	SANCHEZ BOCANEGRA ALEJANDRA	QTSSA001052	\$ 494.67	30/06/2018	1
M02036	SALAZAR BERNAL BRENDA JAZMIN	QTSSA001752	\$ 3,691.81	30/06/2018	1
M02031	SAUCEDO BARRON ILEANA	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02036	SANCHEZ BOTELLO INGRID	QTSSA000475	\$ 1,550.00	30/06/2018	1
M03025	SANCHEZ BASURTO LORENZO RAFAEL	QTSSA012142	\$ 1,690.90	30/06/2018	1
M02035	SALINAS BARRIOS LILIANA	QTSSA001006	\$ 1,858.41	30/06/2018	1
M02031	SANCHEZ BAUTISTA RAQUEL	QTSSA001740	\$ 3,457.94	30/06/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41001	SANCHEZ CARBALLO ALEJANDRA	QTSSA012154	\$ 2,585.00	30/06/2018	3
M02031	SALDA&A CARDENAS ANTELMINA	QTSSA012195	\$ 3,457.94	30/06/2018	1
M02035	DE SANTIAGO CRUZ ANA YOLANDA	QTSSA001740	\$ 885.00	30/06/2018	1
M02035	SALAZAR CASADO MA. DEL CARMEN	QTSSA001740	\$ 2,285.00	30/06/2018	3
M02107	SANCHEZ CAMPUZANO CLAUDIA OLIVA	QTSSA001752	\$ 3,394.67	30/06/2018	1
M03020	SANCHEZ CORIA EDITH DOLORES	QTSSA012195	\$ 2,585.00	30/06/2018	1
M02072	SANCHEZ CASTRO MA. GUADALUPE	QTSSA012935	\$ 2,585.00	30/06/2018	1
M03025	SANCHEZ CRUZ GERARDO FERNANDO	QTSSA012142	\$ 1,506.02	30/06/2018	1
M02003	SANTARROSA CORTEZ MARIA GUADALUPE	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03020	SALINAS CARDADOR JOSE ISAAC	QTSSA001443	\$ 1,728.24	30/06/2018	3
M01004	SANDOVAL CUELLAR JUAN MANUEL ANTONIO	QTSSA001752	\$ 960.00	30/06/2018	1
M03004	SANCHEZ CRUZ JESUS RAMON	QTSSA012602	\$ 3,552.23	30/06/2018	1
M03022	SALVADOR CASTILLO MA DE LA LUZ	QTSSA000475	\$ 2,686.92	30/06/2018	1
M03019	SANCHEZ CRUZ LAURA ALETHIA	QTSSA001752	\$ 2,985.75	30/06/2018	1
M03020	SANCHEZ CARRILLO MARTHA LETICIA	QTSSA001752	\$ 3,203.24	30/06/2018	3
M03018	SALVADOR DE LA CRUZ MARCELA	QTSSA012142	\$ 3,242.59	30/06/2018	1
M01006	SANTAMARINA COHEN MONICA EUGENIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M01006	SANTIAGO CRUZ OSCAR	QTSSA000480	\$ 1,157.00	30/06/2018	1
M02001	SANTIAGO CASTILLO ROSA MARIA	QTSSA001052	\$ 2,435.00	30/06/2018	1
M01004	SANTIAGO CUIRIZ SIMON	QTSSA001740	\$ 660.00	30/06/2018	1
M01006	SAIZ DOMINGUEZ ALMA LETICIA	QTSSA000475	\$ 885.00	30/06/2018	1
M03019	SALGADO DEMEY ITANDEHUI	QTSSA012976	\$ 2,435.00	30/06/2018	1
M03011	SANCHEZ DELGADO JACOBO	QTSSA001740	\$ 1,723.60	30/06/2018	1
M01004	SALINAS ESTRELLA ISRAEL	QTSSA001752	\$ 885.00	30/06/2018	1
M03004	SANCHEZ ESPITIA JORGE ARMANDO	QTSSA012363	\$ 2,750.16	30/06/2018	1
M01010	SANCHEZ FERRER MARIA ELVA	QTSSA012935	\$ 6,789.40	30/06/2018	1
M02105	SANDOVAL FLORES EUGENIA	QTSSA001052	\$ 3,302.83	30/06/2018	1
M01010	SANCHEZ FERNANDEZ LEON	QTSSA001740	\$ 960.00	30/06/2018	1
M02105	SANCHEZ FALCON ROSA MARIA	QTSSA001740	\$ 2,510.00	30/06/2018	3
M01004	SARABIA FERREGRINO TERESITA	QTSSA001740	\$ 5,077.84	30/06/2018	3
M02035	SANTOS FERRUSCA VERONICA	QTSSA001740	\$ 4,592.09	30/06/2018	1
M03025	SANCHEZ GARCIA MARIA ALEJANDRA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02105	SANDOVAL GOMEZ AIDE AZUCENA	QTSSA012154	\$ 3,586.75	30/06/2018	1
M02085	SALINAS GODINEZ ALEJANDRA	QTSSA001863	\$ 3,526.66	30/06/2018	1
M02036	SANCHEZ GALLEGOS ANAVEL	QTSSA000475	\$ 2,458.26	30/06/2018	1
M01004	SANCHEZ GASCA ANA KAREEN	QTSSA001740	\$ 2,786.10	30/06/2018	1
M01006	SAUZA GUTIERREZ EDUARDO IVAN	QTSSA012142	\$ 4,053.02	30/06/2018	1
M03020	SANCHEZ GANTE GLORIA CAROLINA	QTSSA012154	\$ 2,435.00	30/06/2018	1
M02095	SANCHEZ GONZALEZ MA ISABEL	QTSSA012125	\$ 2,435.00	30/06/2018	1
M02105	SANCHEZ GONZALEZ JAVIER	QTSSA000311	\$ 885.00	30/06/2018	1
M03019	SANDOVAL GOENAGA MONICA BEATRIZ	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02112	SANCHEZ GONZALEZ MARISELA	QTSSA001735	\$ 2,585.00	30/06/2018	1
CF41075	SALAZAR GOMEZ OSCAR	QTSSA012154	\$ 885.00	30/06/2018	3
M02038	SALAZAR GOMEZ OMAR	QTSSA001740	\$ 1,239.20	30/06/2018	1
M01006	SAAVEDRA GARCIA REBECA	QTSSA001064	\$ 2,435.00	30/06/2018	1
M03021	SALAZAR GOMEZ URIEL	QTSSA012142	\$ 1,035.00	30/06/2018	1
M02035	SANTIAGO HERNANDEZ BENITO	QTSSA001221	\$ 885.00	30/06/2018	1
M02035	SALINAS HERNANDEZ DORA HILDA	QTSSA001052	\$ 3,083.94	30/06/2018	1
M03024	SALDA&A HUERTA PATRICIA	QTSSA001752	\$ 2,781.34	30/06/2018	1
M02105	SANTIAGO HERNANDEZ SONIA	QTSSA001204	\$ 2,285.00	30/06/2018	1
M01007	SANCHEZ JARAMILLO FERNANDO	QTSSA002324	\$ 3,346.49	30/06/2018	1
M02048	SANCHEZ DE JESUS MARIA GUADALUPE	QTSSA001443	\$ 2,510.00	30/06/2018	1
M02001	SANCHEZ JIMENEZ MARIA DE LOURDES	QTSSA012935	\$ 2,435.00	30/06/2018	3
M03022	SANCHEZ DE JESUS MACARIO	QTSSA001443	\$ 735.00	30/06/2018	3
M02047	SANCHEZ DE JESUS RAFAELA	QTSSA001443	\$ 2,510.00	30/06/2018	1
M03025	SANCHEZ LEON ADALBERTO	QTSSA001752	\$ 660.00	30/06/2018	1
M02066	DE SANTIAGO DE LEON BEATRIZ ADRIANA	QTSSA012911	\$ 2,502.80	30/06/2018	1
M02036	SANCHEZ LUJAN CELIA MATILDE	QTSSA003580	\$ 2,865.74	30/06/2018	1
M02105	DE SANTIAGO DE LEON DELFINA	QTSSA001735	\$ 2,435.00	30/06/2018	1
M01006	SALAZAR LABRADA GILBERTO	QTSSA012935	\$ 735.00	30/06/2018	1
M03020	SANCHEZ LOPEZ JUANA PATRICIA	QTSSA001752	\$ 4,147.16	30/06/2018	3
M02036	SANCHEZ LARA JUAN CARLOS	QTSSA001740	\$ 2,519.42	30/06/2018	1
M03025	SALINAS LUGO JOSE LUIS	QTSSA001052	\$ 660.00	30/06/2018	1
M03025	SALGADO LOPEZ PAOLA	QTSSA012982	\$ 2,698.00	30/06/2018	1
M02061	SANCHEZ MU&OZ AMALIA GENOVEVA	QTSSA001052	\$ 3,198.60	30/06/2018	3
M03025	SANABRIA MARTINEZ JOSE ARMANDO	QTSSA012195	\$ 2,495.07	30/06/2018	1
M01007	SANCHEZ MU&OZ MA. ANGELICA	QTSSA012841	\$ 660.00	30/06/2018	1
M03025	SALAZAR MORALES BEATRIZ	QTSSA001752	\$ 2,294.49	30/06/2018	1
M02105	SAINZ MORENO ELIZABETH	QTSSA000475	\$ 2,510.00	30/06/2018	1
M02055	SANCHEZ MENDOZA FRANCISCO	QTSSA012200	\$ 1,876.01	30/06/2018	1
M02036	SALDANA MATA FABIOLA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02061	SAAVEDRA MERCADO GRACIELA	QTSSA001740	\$ 1,648.60	30/06/2018	3
M03019	SANCHEZ MARTINEZ GUSTAVO	QTSSA001052	\$ 1,810.75	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SANCHEZ MONROY GUADALUPE ALEJANDRO	QTSSA012195	\$ 1,035.00	30/06/2018	1
M02036	SALIDO MU&OZ ISAAC	QTSSA012224	\$ 828.20	30/06/2018	1
M01004	SANCHEZ MORALES JORGE FERNANDO	QTSSA001752	\$ 6,650.51	30/06/2018	1
M02035	SANCHEZ MORALES JUANA LETICIA	QTSSA001740	\$ 3,281.28	30/06/2018	1
M02034	SANTIAGO MARTINEZ LUZ MARIA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M01004	SANCHEZ MU&OZ JOSE LUIS	QTSSA001752	\$ 4,711.40	30/06/2018	1
M01006	SALAZAR MENDOZA LAURA	QTSSA012154	\$ 2,047.00	30/06/2018	1
M02036	SANCHEZ MARTINEZ LUZ MARIA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03006	SANCHEZ MARTINEZ MIGUEL ANGEL	QTSSA001740	\$ 1,235.60	30/06/2018	1
M01004	SALGADO MANJARREZ MIRNA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02105	SANCHEZ MARTINEZ MARIANA	QTSSA001052	\$ 3,152.83	30/06/2018	1
M02105	SANCHEZ MONTOYA PATRICIA	QTSSA001151	\$ 3,511.75	30/06/2018	3
M02105	SALINAS MU&OZ PAULA	QTSSA001052	\$ 2,210.00	30/06/2018	3
M02107	SALAZAR MALDONADO MARIA RAQUEL	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02105	SALGADO MANDUJANO ROSA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03024	SANCHEZ MAYA RICARDO DE JESUS	QTSSA001740	\$ 1,404.51	30/06/2018	1
M02105	DE SANTIAGO MARTINEZ SOFIA	QTSSA012911	\$ 2,435.00	30/06/2018	1
M03024	SANCHEZ MU&OZ SANDRA	QTSSA012935	\$ 2,210.00	30/06/2018	1
M02036	SALDIVAR MENDOZA MARIA SONIA	QTSSA001052	\$ 1,550.00	30/06/2018	1
M02036	SALINAS MARTINEZ VIRGINIA	QTSSA001344	\$ 3,146.47	30/06/2018	1
M01004	SALAZAR NANDO AYAX GILBERTO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M01004	SANCHEZ OLVERA ALFREDO	QTSSA001740	\$ 960.00	30/06/2018	1
M01010	DE SANTIAGO OLVERA FRANCISCO JAVIER	QTSSA012935	\$ 5,319.32	30/06/2018	1
M02038	SANCHEZ ORTEGA HILARIO	QTSSA012236	\$ 3,118.50	30/06/2018	1
M01004	SANCHEZ ORTEGA IVETTE OLIMPIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02034	SANCHEZ OLVERA MARIA JOSEFINA DE LA LUZ	QTSSA001740	\$ 2,943.05	30/06/2018	1
M02035	SALVADOR OLVERA MARIA DE LOURDES	QTSSA012923	\$ 4,758.41	30/06/2018	1
M03011	SANCHEZ PI&A ANA GUADALUPE	QTSSA012935	\$ 1,550.00	30/06/2018	1
M02105	SANTANA PAYEN MA. GUADALUPE	QTSSA002551	\$ 3,785.00	30/06/2018	1
M02059	SANCHEZ PEREZ MARIA GUADALUPE	QTSSA001752	\$ 885.00	30/06/2018	3
M01006	DE SANTIAGO PEREZ IMELDA	QTSSA001566	\$ 4,326.19	30/06/2018	1
M02045	SANCHEZ PEREZ IRMA MARGARITA	QTSSA001752	\$ 3,318.50	30/06/2018	1
CF41014	SANTILLAN PEREZ JUAN JOSE	QTSSA000475	\$ 885.00	30/06/2018	1
M02057	SANCHEZ PEREZ JUAN FERNANDO	QTSSA001740	\$ 2,965.71	30/06/2018	1
M03025	SALINAS PEREZ LUZ VERONICA	QTSSA012142	\$ 2,282.00	30/06/2018	1
M01004	SANCHEZ PE&ALOZA MARY CLAUDIA	QTSSA001052	\$ 960.00	30/06/2018	1
CF41058	SANCHEZ PEREZ OCTAVIO SERGIO	QTSSA012142	\$ 1,035.00	30/06/2018	1
M02035	SANCHEZ PEREZ OLGA	QTSSA001740	\$ 3,358.62	30/06/2018	3
M03025	SANCHEZ PEREZ JOSE VICTOR	QTSSA001740	\$ 2,642.80	30/06/2018	3
M03005	DE SANTIAGO QUINTANAR JUANA	QTSSA000475	\$ 2,510.00	30/06/2018	1
M02035	SALINAS ROSALES ALEJANDRA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M03021	SANCHEZ RANGEL MA. DE LOS ANGELES	QTSSA012142	\$ 3,988.16	30/06/2018	3
M03019	SALAZAR RODRIGUEZ ALBA MIRYAM	QTSSA012142	\$ 2,435.00	30/06/2018	3
M02105	SANCHEZ RODRIGUEZ ADRIANA DE JESUS	QTSSA001752	\$ 1,093.92	30/06/2018	1
M02036	SANCHEZ RESENDIZ ANTONIO	QTSSA001752	\$ 1,816.52	30/06/2018	1
M03019	SALINAS RAMIREZ BLANCA ESTELA	QTSSA012224	\$ 3,210.75	30/06/2018	1
M02036	SANCHEZ RESENDIZ MA ESTHER	QTSSA012911	\$ 2,435.00	30/06/2018	1
M02105	SANCHEZ RUBIO ERNESTINA	QTSSA001052	\$ 660.00	30/06/2018	3
M01004	SALINAS RINCON JUANA ALEJANDRA	QTSSA012626	\$ 660.00	30/06/2018	1
M03024	SALAZAR RUBIO MA. DE LA LUZ	QTSSA012836	\$ 3,029.51	30/06/2018	1
M02105	DE SANTIAGO RODRIGUEZ LETICIA	QTSSA000475	\$ 5,140.48	30/06/2018	1
M03025	SANCHEZ RESENDIZ JOSE LUIS	QTSSA012224	\$ 1,148.00	30/06/2018	1
M02036	SANCHEZ RAYAS MA PUEBLITO	QTSSA001006	\$ 2,458.26	30/06/2018	1
M01006	SANTIAGO REGALADO MANUEL	QTSSA002551	\$ 2,476.20	30/06/2018	1
M02105	SANDOVAL RODRIGUEZ MARIA	QTSSA001052	\$ 3,886.75	30/06/2018	1
M02036	SALINAS RIVERA MARCELA ISABEL	QTSSA001740	\$ 2,734.33	30/06/2018	1
M02036	SANCHEZ RODRIGUEZ NANCY	QTSSA012982	\$ 2,762.13	30/06/2018	1
M02035	SANCHEZ RESENDIZ MA. NATIVIDAD	QTSSA001740	\$ 3,485.00	30/06/2018	1
M03025	SANCHEZ ROQUE VICTOR HUGO	QTSSA002551	\$ 244.00	30/06/2018	1
M02034	SANTA MARIA SUAREZ ADRIANA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	SAAVEDRA SOSA ANGELICA	QTSSA000953	\$ 1,550.00	30/06/2018	1
M03025	SAAVEDRA SOSA ADRIANA	QTSSA000953	\$ 3,098.17	30/06/2018	1
M01004	SANCHEZ SANABRIA ANALAURA	QTSSA003451	\$ 4,875.20	30/06/2018	1
M02036	SALINAS SANCHEZ ALDANELLY	QTSSA001740	\$ 735.00	30/06/2018	1
M01006	SANCHEZ SANCHEZ CARLOS ALFONSO	QTSSA001443	\$ 960.00	30/06/2018	1
M02105	SALINAS SANCHEZ MA. CELIA	QTSSA000475	\$ 2,285.00	30/06/2018	3
M02105	SANCHEZ SALAZAR DUNIA AGLADIE	QTSSA001052	\$ 2,953.92	30/06/2018	3
M03024	SABINO SANCHEZ ESTEBAN	QTSSA012935	\$ 1,629.51	30/06/2018	1
M01004	SABATH SILVA ERNESTO FRANCISCO	QTSSA001752	\$ 576.10	30/06/2018	1
M03025	SANTOYO SANCHEZ MARIA ELIZABETH	QTSSA001752	\$ 2,324.02	30/06/2018	3
M02082	SANCHEZ SANCHEZ JULIA	QTSSA003655	\$ 1,035.00	30/06/2018	1
M02077	SABINO SANCHEZ JUANA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02063	DE SANTILLANA SALDA&A JUAN CARLOS	QTSSA001752	\$ 885.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SANCHEZ SALINAS JOSE	QTSSA001566	\$ 2,727.83	30/06/2018	1
M03005	SANCHEZ SANCHEZ MARIA LUISA	QTSSA012982	\$ 2,973.60	30/06/2018	1
CF41058	SANCHEZ SANCHEZ JOSE LUIS	QTSSA012195	\$ 4,424.67	30/06/2018	1
M02036	SANTIAGO SANCHEZ LAURA IVETT	QTSSA012660	\$ 660.00	30/06/2018	1
M02082	SANCHEZ SANCHEZ M. NICOLASA	QTSSA003655	\$ 2,585.00	30/06/2018	1
M02038	DE SANTIAGO SANCHEZ NORBERTA	QTSSA012911	\$ 2,435.00	30/06/2018	1
M02035	SANTAMARIA SUAREZ OLGA LIDIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03020	SANCHEZ SANCHEZ SANTIAGO	QTSSA001863	\$ 1,803.24	30/06/2018	1
M01004	SANCHEZ TREJO ANETTE CRISTINA	QTSSA001740	\$ 6,468.06	30/06/2018	1
M02055	SALDA&A DEL TORO MARIA EUGENIA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02036	SANCHEZ TORRES MARIA DE JESUS	QTSSA001052	\$ 270.00	30/06/2018	1
M01006	SANTAMARIA TOLENTINO MARTIN	QTSSA012935	\$ 2,703.73	30/06/2018	1
M02036	SALDA&A TORRES MARISOL	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03020	SANCHEZ TEJEDA ROCIO JUDITH	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02016	SANCHEZ VEGA JOSE CRUZ	QTSSA012113	\$ 960.00	30/06/2018	1
M02040	SALINAS VAZQUEZ EUGENIA	QTSSA001735	\$ 1,837.72	30/06/2018	1
M02036	DE SANTIAGO VAZQUEZ FABIOLA	QTSSA012200	\$ 1,550.00	30/06/2018	1
M03020	SANABRIA VIEYRA JAVIER	QTSSA001863	\$ 1,996.65	30/06/2018	1
M02036	SALINAS VILLEDA JOSELIN	QTSSA000475	\$ 3,139.68	30/06/2018	1
M03025	DE SANTIAGO VAZQUEZ JESUS MIGUEL	QTSSA003655	\$ 1,455.50	30/06/2018	1
M03020	SALAS VAZQUEZ MARIA	QTSSA012154	\$ 3,203.24	30/06/2018	3
M02035	SALAZAR VEGA PASCUALA	QTSSA000475	\$ 3,233.94	30/06/2018	1
M02035	SALVADOR VAZQUEZ MA. DEL ROSIO	QTSSA012200	\$ 2,210.00	30/06/2018	1
M03020	SALAS WILLY LUCIO ALBERTO	QTSSA001752	\$ 885.00	30/06/2018	3
M02048	SANCHEZ ZEPEDA BLANCA YADIRA	QTSSA001052	\$ 2,050.60	30/06/2018	1
M02107	SANCHEZ ZAPOTITLA LORENA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02006	SERVIN ALBA LEONORA	QTSSA000475	\$ 1,550.00	30/06/2018	1
M02054	SERAFIN ANGELES RIGOBERTO	QTSSA012224	\$ 1,681.00	30/06/2018	1
M03006	SEGURA BAUTISTA OSCAR LEONEL	QTSSA012935	\$ 2,023.58	30/06/2018	1
M02036	SERVIN CASTA&ON MARIA TRINIDAD	QTSSA001740	\$ 908.26	30/06/2018	1
M02083	SEGURA DURAN FLOR	QTSSA001192	\$ 2,435.00	30/06/2018	1
M02036	SERRANO DOMINGUEZ TERESA	QTSSA000084	\$ 2,585.00	30/06/2018	1
M01009	SENTIES ESTRADA ALICIA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02105	SERRANO FLORES ALEJANDRA MARLENE	QTSSA012195	\$ 2,210.00	30/06/2018	1
M03025	SERVIN FRIAS MARISOL	QTSSA012935	\$ 2,698.00	30/06/2018	1
M02035	SEGOVIANO FITZ OSIRIS	QTSSA001052	\$ 319.07	30/06/2018	1
M03004	SERVIN GONZALEZ ANITA	QTSSA012935	\$ 660.00	30/06/2018	1
M02105	SERRANO GONZALEZ ALMA FABIOLA	QTSSA012935	\$ 2,285.00	30/06/2018	3
M02035	SERRANO GABRIEL MARIA DEL CARMEN	QTSSA000475	\$ 1,550.00	30/06/2018	1
M01006	SERES GUEVARA JUAN CARLOS	QTSSA012935	\$ 1,635.19	30/06/2018	1
M01006	SERRANO GARCIA JESSICA YADIRA	QTSSA012142	\$ 3,801.20	30/06/2018	3
M01010	SERRANO GARCIA J SALVADOR IGNACIO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02060	SERRANO JIMENEZ MARICRUZ	QTSSA012602	\$ 2,210.00	30/06/2018	1
M02035	SERRANO LOPEZ MARCELA MIRNA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02035	SERRANO MORENO ELIZABETH	QTSSA001740	\$ 3,281.28	30/06/2018	1
M03022	SERVIN MARQUEZ IMELDA	QTSSA001052	\$ 2,102.50	30/06/2018	1
CF40004	SERVIN MARQUEZ SARA	QTSSA001052	\$ 3,838.93	30/06/2018	1
M02034	SEA&EZ NAJERA MARIA DE LOURDES	QTSSA001863	\$ 2,868.05	30/06/2018	3
M02036	SEGURA OIDOR ARIADNA	QTSSA000475	\$ 3,139.68	30/06/2018	1
M01004	SEPULVEDA DE LA O JUAN GUILLERMO	QTSSA012935	\$ 660.00	30/06/2018	3
M02040	SERVIN RAMIREZ ALMA LUCIA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M01004	SEGUNDO RUBIO MAGDA VIANNEY	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01004	SETIEN RAMIREZ ROSALBA AMARANTA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M01004	SERRANO SANCHEZ AIDE JUDITH	QTSSA001740	\$ 735.00	30/06/2018	1
M02036	SERRANO SANCHEZ MARIA DE LOS ANGELES	QTSSA003451	\$ 960.00	30/06/2018	1
M03025	SERRATO SERRATO JUAN CARLOS	QTSSA012154	\$ 488.00	30/06/2018	1
M01006	SERNA SANCHEZ RAUL	QTSSA012125	\$ 4,212.74	30/06/2018	1
M03001	SERRANO SERRANO SERGIO	QTSSA001052	\$ 1,994.67	30/06/2018	1
M03025	SERVIN TINAJERO ARELY EDITH	QTSSA001752	\$ 3,699.80	30/06/2018	1
M02036	SERVIN TINAJERO DIANA LOURDES	QTSSA001752	\$ 2,210.00	30/06/2018	3
M01010	SCHUEFLER VAZQUEZ GUILLERMO RICARDO	QTSSA001740	\$ 2,786.15	30/06/2018	1
M02105	SILVA CRUZ ARACELI	QTSSA012195	\$ 3,736.75	30/06/2018	1
M02036	SINICIO CORTES GILBERTO	QTSSA000043	\$ 660.00	30/06/2018	1
M02036	SINICIO CHAVEZ LIZBETH	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02006	SILVA CRUZ MARIO HECTOR ALBERTO	QTSSA001740	\$ 960.00	30/06/2018	1
M01015	SILVA CRUZ YOLANDA ISABEL	QTSSA012923	\$ 4,174.10	30/06/2018	1
M03004	SILVA DOMINGUEZ ALFONSO	QTSSA012433	\$ 2,085.00	30/06/2018	1
M01009	SPINDOLA ESCALANTE JOSE ANTONIO	QTSSA012154	\$ 2,178.46	30/06/2018	1
M02036	SIERRA ESPINOSA VIRIDIANA QUETZALIZTLI	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02006	STRINGHINI FERNANDO JESUS	QTSSA002160	\$ 1,035.00	30/06/2018	1
CF41038	SIXTOS GALICIA MARIA ESPERANZA	QTSSA001443	\$ 1,035.00	30/06/2018	1
M02035	SILVA GOMEZ MA DE LA LUZ	QTSSA001554	\$ 3,233.94	30/06/2018	3
M02050	SIMON GOMEZ LETICIA	QTSSA012935	\$ 3,189.40	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SILLAS GONZALEZ PABLO	QTSSA001566	\$ 1,240.40	30/06/2018	1
M02036	SIMON GALVAN SANDRA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M02036	SIMON GALVAN YANIRA	QTSSA001740	\$ 1,826.07	30/06/2018	1
M01014	SILVA HERNANDEZ CESAR	QTSSA012602	\$ 2,473.24	30/06/2018	1
M02105	SILVA HERNANDEZ FERMIN	QTSSA001052	\$ 4,678.64	30/06/2018	1
M03020	SILVA LANDEROS J. ELEAZAR RUBEN	QTSSA001443	\$ 1,035.00	30/06/2018	1
M02037	SILVA LOMELI MARIO	QTSSA001443	\$ 2,199.84	30/06/2018	1
M03021	SILVA LANDEROS MARIA	QTSSA001443	\$ 2,585.00	30/06/2018	1
M03021	SILVA LANDEROS RUBEN	QTSSA002160	\$ 885.00	30/06/2018	3
M02058	SILVA MENENDEZ MARCELA	QTSSA001740	\$ 2,585.00	30/06/2018	3
M03020	SILVA NU&EZ NORMA	QTSSA012982	\$ 2,510.00	30/06/2018	1
M01004	SILVA PEREZ ALICIA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02036	SIXTO RODRIGUEZ LILIA BEATRIZ	QTSSA012935	\$ 3,635.00	30/06/2018	1
M02107	SILVA RESENDIZ LAURA	QTSSA001740	\$ 3,244.67	30/06/2018	1
M02038	SILVA RAMOS LAURA MINERVA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02105	SILVA RAMOS ROSA MARIA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02105	SILVA RESENDIZ ROGELIO	QTSSA001740	\$ 660.00	30/06/2018	1
M01004	SILVA ROJAS SANTIAGO	QTSSA012935	\$ 960.00	30/06/2018	1
M02035	SIXTOS RAUDA TERESA	QTSSA001740	\$ 3,281.28	30/06/2018	1
M01004	SILVA SERRANO CARLOS DAVID	QTSSA012935	\$ 735.00	30/06/2018	3
M02031	SILVA TOVAR MARIA EUGENIA	QTSSA001863	\$ 3,096.47	30/06/2018	1
CF41007	SILVA VERA RUBEN	QTSSA012935	\$ 1,035.00	30/06/2018	1
M01006	SIERRA ZAMORA CLAUDIA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M03020	SIERRA ZU&IGA MA. DEL SOCORRO	QTSSA001740	\$ 3,353.24	30/06/2018	1
M03025	SOSA ALVAREZ MARIA GUADALUPE	QTSSA012142	\$ 1,550.00	30/06/2018	1
M03019	SORIA ANGUIANO MONICA	QTSSA012142	\$ 4,178.83	30/06/2018	1
CF40004	SOTO BALDERAS ANA BERTHA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M02034	SOSA CASAS ADRIANA	QTSSA001752	\$ 2,793.05	30/06/2018	1
M01006	SOTO CORONA KARLA	QTSSA001011	\$ 4,820.20	30/06/2018	1
CF41015	SOSA ECHEVARRIA JAIME	QTSSA012142	\$ 2,398.85	30/06/2018	1
M02105	SOZA FLORES ROSA	QTSSA003451	\$ 2,868.92	30/06/2018	1
M01004	SOSA GALLEGOS ALEJANDRO	QTSSA001752	\$ 660.00	30/06/2018	1
M02105	SOLIS GARCIA ROSA ISELA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02105	SOLEDAD GONZALEZ MARIA TERESA	QTSSA001052	\$ 2,868.92	30/06/2018	1
M01004	SORIANO HERNANDEZ NOEMI ALEJANDRA	QTSSA012154	\$ 5,214.76	30/06/2018	1
M02105	SORIA LUGO EVANGELINA	QTSSA000685	\$ 3,377.83	30/06/2018	1
M01004	SOLORIO MONTOYA CESAR	QTSSA001740	\$ 960.00	30/06/2018	1
M02096	SOLIS MARTINEZ EDUWIGES	QTSSA001752	\$ 3,216.21	30/06/2018	3
M01010	SOSA MEDINA MIGUEL ANGEL	QTSSA001752	\$ 2,177.43	30/06/2018	1
M02035	SOLIS OLVERA MA ELENA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02047	SOLIS OLALDE MA MARGARITA ESTHER	QTSSA001752	\$ 3,276.86	30/06/2018	1
M02036	SORIA PI&A LILIANA	QTSSA001752	\$ 2,210.00	30/06/2018	3
M03024	SOLIS PEREZ SERGIO ARTURO	QTSSA001752	\$ 1,460.72	30/06/2018	1
M02073	SOTO PORTALES VICTOR	QTSSA012154	\$ 1,648.60	30/06/2018	1
M02105	SOLIS QUILLO MARIA TERESA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03019	SOLIS RAMOS ERNESTO	QTSSA001735	\$ 1,218.58	30/06/2018	1
M02105	SOTO RANGEL GABRIELA VERONICA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02105	SOTO RAMIREZ JOSEFINA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02036	SOTO RODRIGUEZ MARGARITA	QTSSA012154	\$ 3,691.81	30/06/2018	1
M03025	SOTO ROJAS JOSE MIGUEL ANGEL	QTSSA012142	\$ 660.00	30/06/2018	1
M02031	SOLIS SANCHEZ ELVIRA	QTSSA001863	\$ 4,119.41	30/06/2018	1
M02036	SOTO SOTO JUANITA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01009	SOTO SEGURA JOSE LUIS	QTSSA001846	\$ 2,750.19	30/06/2018	1
M02036	SOLIS SEA&EZ SORAIDA ALEJANDRA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M01006	SOTO SALAS TELESFORO ADRIAN	QTSSA001443	\$ 2,551.20	30/06/2018	1
M01006	SOLIS TOBIAS JUDITH	QTSSA002160	\$ 3,926.00	30/06/2018	1
M02015	SOLORIO VALDERRAMA DIVYA MARLENE	QTSSA012491	\$ 4,690.10	30/06/2018	1
M02036	SOTO VARGAS JOSE FRANCISCO	QTSSA001752	\$ 828.20	30/06/2018	1
M03025	SOTO VALENCIA MIGUEL ANGEL	QTSSA001740	\$ 2,251.07	30/06/2018	1
M01008	SORIA VALENTIN MYRIAM	QTSSA012602	\$ 7,483.35	30/06/2018	1
M01011	SOTO ZARAZUA J MARCOS PABLO	QTSSA001752	\$ 1,658.37	30/06/2018	1
M01007	SUAREZ DEL CA&IZO JUAN CARLOS	QTSSA012154	\$ 1,144.89	30/06/2018	3
M02047	SUAREZ ESCOBAR CLARA	QTSSA001752	\$ 2,151.37	30/06/2018	1
CF34263	SUASTE GUZMAN EDDA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M03019	SUAREZ GONZALEZ MA ELENA	QTSSA001052	\$ 3,210.75	30/06/2018	1
M03011	SUAREZ GALVAN JUANA	QTSSA012655	\$ 2,944.07	30/06/2018	3
M03022	SUAREZ GONZALEZ MARCELINO EDGARDO	QTSSA001052	\$ 1,415.76	30/06/2018	1
M03019	SUAREZ HUERTA FLORA ASUCENA	QTSSA012154	\$ 2,602.17	30/06/2018	1
M02083	SUAREZ HERNANDEZ MA. ROCIO ANTONIA	QTSSA001805	\$ 3,408.41	30/06/2018	3
M02066	SUAREZ LOPEZ MA. DEL ROCIO	QTSSA001740	\$ 3,089.20	30/06/2018	1
M02015	SUAREZ MENDOZA MICAELA	QTSSA012142	\$ 3,811.75	30/06/2018	1
M02035	SUAREZ MENDOZA SILVIA MAYRA	QTSSA000475	\$ 2,585.00	30/06/2018	1
CF41060	SUAREZ OLAGUIBEL LAURA GUADALUPE	QTSSA012142	\$ 2,435.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SUAREZ PALACIOS LORENZA	QTSSA012224	\$ 5,086.75	30/06/2018	1
M02083	SUAREZ RAMIREZ MARIA ELSA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03019	SUAREZ RUIZ MARIA LORENZA	QTSSA012935	\$ 2,768.58	30/06/2018	1
M03021	SUAREZ SANCHEZ AXAIRA JESABEL	QTSSA012142	\$ 2,435.00	30/06/2018	3
M02006	SUAREZ SANCHEZ JOSE ROSALIO	QTSSA001052	\$ 1,494.47	30/06/2018	1
M02105	SUAREZ YA&EZ VERONICA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02003	TAPIA BAUTISTA MARLENE LIZBETH	QTSSA012125	\$ 2,435.00	30/06/2018	1
CF34263	TAMES CAMACHO ALFONSO ALBERTO	QTSSA001740	\$ 885.00	30/06/2018	1
M01006	TAPIA CALDERON ENRIQUE	QTSSA003691	\$ 497.00	30/06/2018	1
M01006	TLALACALCO CRUZ LAURA	QTSSA001064	\$ 2,210.00	30/06/2018	1
M01004	TAPIA GONZALEZ FRANCISCO HECTOR	QTSSA001740	\$ 1,302.20	30/06/2018	3
M02036	TAPIA GOMEZ GUILLERMINA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03019	TAVARES GARCIA OFELIA	QTSSA012503	\$ 1,660.75	30/06/2018	1
M02036	TAVARES HERNANDEZ LAURA	QTSSA012935	\$ 3,366.52	30/06/2018	1
M02105	TAPIA MU&OZ TALBERTA	QTSSA001740	\$ 3,635.00	30/06/2018	1
M02048	TAPIA ONTIVEROS ROSA ESTELA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01004	TAPIA PAYARES JOSE ANTONIO	QTSSA001740	\$ 4,838.20	30/06/2018	1
M01004	TAPIA RICO ANA MARIA	QTSSA000475	\$ 460.00	30/06/2018	1
M01004	TAMAYO SILVA JUAN CARLOS	QTSSA001740	\$ 956.10	30/06/2018	1
M02031	TLACOMULCO TEPECH MARIA	QTSSA012200	\$ 2,510.00	30/06/2018	1
M02015	TAPIA UGALDE NELLY	QTSSA012142	\$ 3,234.36	30/06/2018	1
M02036	TERRAZAS AGUILAR MARIA DOLORES	QTSSA001735	\$ 2,285.00	30/06/2018	1
M02036	TREJO AGUILAR GEORGINA	QTSSA000731	\$ 2,210.00	30/06/2018	1
M03023	TREJO ALCANTARA JONATHAN ENRIQUE	QTSSA001740	\$ 660.00	30/06/2018	3
M02112	TREJO ARELLANO MA. TERESA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M03005	TERRAZAS BOTELLO J NATIVIDAD	QTSSA001740	\$ 1,798.60	30/06/2018	1
M02036	TREJO BRISE&O MA. ISABEL	QTSSA012200	\$ 1,589.68	30/06/2018	1
M02083	TREJO CORREA ECLISELDA	QTSSA001291	\$ 3,258.41	30/06/2018	1
M01004	TREJO CABRERA LUCILA	QTSSA001740	\$ 3,095.83	30/06/2018	1
M02105	TREJO CRUZ ROSALBA	QTSSA012935	\$ 5,300.20	30/06/2018	1
M02074	TELLO ENRIQUEZ ANTONIO	QTSSA001752	\$ 960.00	30/06/2018	1
M02049	TREJO FERRUSCA MARIA DOLORES	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02036	TERAN FARIAS GUILLERMINA	QTSSA012935	\$ 2,486.07	30/06/2018	1
M02083	TREJO FLORES JOSEFINA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	TREJO FERRUSCA JOSEFINA	QTSSA012935	\$ 2,324.02	30/06/2018	1
M03006	TEJADA FLORES RAFAEL	QTSSA001740	\$ 1,646.97	30/06/2018	1
M01004	TREJO GUERRERO ANTONIO	QTSSA002353	\$ 112.50	30/06/2018	1
M02034	TREJO GONZALEZ MA ELENA	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02040	TERRAZAS GONZALEZ MARIA GUADALUPE	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02083	TREJO GUERRERO RUTH	QTSSA012824	\$ 3,258.41	30/06/2018	1
M02036	TREJO HERNANDEZ ELIZABETH	QTSSA012935	\$ 1,860.00	30/06/2018	1
M03020	TREJO HERNANDEZ FRANCISCO	QTSSA001052	\$ 1,803.24	30/06/2018	1
M02035	TREJO HURTADO FRANCISCO	QTSSA001740	\$ 1,683.94	30/06/2018	1
M03006	TELLEZ HERNANDEZ GABRIEL	QTSSA001740	\$ 910.30	30/06/2018	1
M02036	TRENADO LOA FATIMA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02036	TREJO LEDEZMA MARIBEL	QTSSA012935	\$ 3,658.26	30/06/2018	1
M01004	TREJO LOPEZ OLGA PATRICIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M03022	TREJO MEJIA AGUSTIN	QTSSA002160	\$ 1,479.50	30/06/2018	1
M03025	TREJO MENDOZA MA ESTHER	QTSSA001221	\$ 2,942.00	30/06/2018	1
M02105	TREJO MENDOZA MARIA GERARDA	QTSSA001052	\$ 3,886.75	30/06/2018	1
M02035	TREJO MARTINEZ GLORIA	QTSSA000830	\$ 3,158.94	30/06/2018	1
M03025	TREJO MENDOZA JOSE IRAN	QTSSA012224	\$ 2,281.62	30/06/2018	1
M02036	TREJO MORENO JUANA	QTSSA002225	\$ 2,285.00	30/06/2018	1
M02105	TREJO MEZA LORENA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03021	TREJO MENDOZA MA. DEL CARMEN	QTSSA000475	\$ 3,551.71	30/06/2018	1
M01006	TERCERO PEREZ ARMANDO	QTSSA002061	\$ 1,635.19	30/06/2018	1
M02031	TREJO POZAS MARISOL	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01004	TREJO RAMIREZ MARIA DE LOS ANGELES	QTSSA012935	\$ 1,035.00	30/06/2018	1
M01006	TENA RAZO ALONSO	QTSSA001735	\$ 994.00	30/06/2018	1
M01004	TENORIO RODRIGUEZ BRENDA BIBIANA	QTSSA001740	\$ 6,468.06	30/06/2018	1
M03023	TREJO RAMIREZ JHONATAN	QTSSA001052	\$ 1,492.17	30/06/2018	3
M02077	TREJO RENDON MA LOURDES	QTSSA002160	\$ 4,134.96	30/06/2018	1
M01004	TERRAZAS RIOS LORENA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01006	TEJADA REAL MONICA	QTSSA012142	\$ 885.00	30/06/2018	1
M03025	TREJO RAMIREZ TOMAS	QTSSA001221	\$ 1,943.50	30/06/2018	1
M01006	TEPETLA SALDA&A ALMA	QTSSA012224	\$ 5,523.10	30/06/2018	1
M01004	TREJO SINECIO JOSE DAVID DANIEL	QTSSA012935	\$ 6,249.51	30/06/2018	1
M03025	TERREROS SOLIS JUAN MANUEL	QTSSA003451	\$ 2,495.07	30/06/2018	1
M02036	TREJO SANCHEZ LILIA	QTSSA000475	\$ 3,038.20	30/06/2018	1
M02083	TREJO SANCHEZ SANDRA	QTSSA000475	\$ 3,635.00	30/06/2018	3
CF41054	TELLEZ SAAVEDRA YOLANDA	QTSSA012142	\$ 2,285.00	30/06/2018	1
M03025	TREJO UGALDE AGUSTIN SOCORRO	QTSSA012935	\$ 774.02	30/06/2018	1
M02034	TREJO UGALDE ELVIA MARTHA	QTSSA012935	\$ 2,510.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TEXCUCANO VERGARA FABIOLA	QTSSA001752	\$ 2,458.26	30/06/2018	1
CF34261	TELLO VASCONCELOS JOSE GUILLERMO	QTSSA012142	\$ 1,035.00	30/06/2018	1
M03022	TREJO VELAZQUEZ LEOBARDO	QTSSA012195	\$ 2,287.63	30/06/2018	1
M03025	TREJO VAZQUEZ SERVANDO	QTSSA012125	\$ 1,392.00	30/06/2018	1
M02001	TREJO ZAMORA MA. INES OLIVIA	QTSSA012935	\$ 6,669.89	30/06/2018	1
M02036	TZIU ALONSO DENISSE	QTSSA001740	\$ 660.00	30/06/2018	1
M03025	TINAJERO GUTIERREZ NAHUM	QTSSA012142	\$ 723.45	30/06/2018	1
M02083	TIRADO MARTINEZ LETICIA	QTSSA001332	\$ 3,558.41	30/06/2018	1
M02105	TINAJERO MEJIA REYNA	QTSSA012923	\$ 3,018.92	30/06/2018	1
M02066	TZIU MORA MA TERESA	QTSSA001740	\$ 1,474.00	30/06/2018	1
M01006	TIERRAFRIA OLIVARES MASSIEL	QTSSA001566	\$ 1,635.19	30/06/2018	1
M02031	TIERRAFRIA OLIVARES TERESA	QTSSA012935	\$ 2,946.47	30/06/2018	1
M01004	TRINIDAD PEREZ MARIA DEL CARMEN	QTSSA012935	\$ 3,362.20	30/06/2018	1
M01007	TIRADO ZU&IGA DEYCI	QTSSA012142	\$ 4,840.50	30/06/2018	1
M02036	TORRES AGUADO DAVID	QTSSA001752	\$ 660.00	30/06/2018	1
M02036	TORRES ALONSO MONICA	QTSSA002370	\$ 2,392.21	30/06/2018	3
M02036	TROCHI ANGUIANO YANIN	QTSSA001052	\$ 552.13	30/06/2018	1
M02081	TORALES BOLA&OS MARTHA	QTSSA012923	\$ 2,585.00	30/06/2018	1
M01006	TORRES BELTRAN NOE	QTSSA012195	\$ 630.00	30/06/2018	1
M02036	TOVAR CISNEROS ALEJANDRA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03020	DE LA TORRE CASTILLO ALMA ANALLELI	QTSSA002534	\$ 1,172.16	30/06/2018	3
M02105	TOVAR CABRERA FLORIBERTA	QTSSA001740	\$ 1,204.07	30/06/2018	1
M02036	TOMAS CORTES LUCERO	QTSSA000475	\$ 2,715.74	30/06/2018	1
M03022	DE LA TORRE CHAVEZ MIRIAM GUADALUPE	QTSSA001052	\$ 2,750.00	30/06/2018	1
M02081	TORRES FONSECA FABIOLA	QTSSA001740	\$ 2,929.91	30/06/2018	1
M02107	TORRES FLORES GUILLERMINA	QTSSA001863	\$ 4,024.51	30/06/2018	1
M02035	TORRES FONSECA MARIA SOLEDAD	QTSSA001740	\$ 1,359.47	30/06/2018	1
M01006	TORRES GONZALEZ ALEJANDRA	QTSSA012154	\$ 660.00	30/06/2018	1
M03025	TORRES GONZALEZ ANDREA	QTSSA001740	\$ 5,001.07	30/06/2018	1
M02105	TRONCOSO GARCIA MARIA DEL CARMEN CAYETANA	QTSSA012154	\$ 4,786.75	30/06/2018	1
M02048	TORRES GRANADOS MARIA DEL CARMEN	QTSSA001740	\$ 2,960.90	30/06/2018	1
M01007	TORRES GARCIA ERNESTO	QTSSA001525	\$ 1,688.67	30/06/2018	1
M02105	TORRES GARCIA ESVEIDA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02036	TOVAR GONZALEZ ENEYDA	QTSSA012911	\$ 1,550.00	30/06/2018	1
M02035	TOLEDO GUDI&O JORGE	QTSSA003613	\$ 1,522.94	30/06/2018	1
M01004	TORRES GARCIA MIRIAM	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03004	TORRES GONZALEZ OLGA MIREYA	QTSSA012224	\$ 3,318.50	30/06/2018	1
M01007	TORRES IZZO JOSE FRANCISCO	QTSSA001863	\$ 885.00	30/06/2018	1
M01004	TORRES JIMENEZ MARIA DEL CARMEN	QTSSA000475	\$ 1,550.00	30/06/2018	1
CF41014	TOVAR LOPEZ JOSE	QTSSA001752	\$ 735.00	30/06/2018	1
M03025	TORRES LOPEZ JUAN DIEGO	QTSSA012154	\$ 1,934.90	30/06/2018	1
M02105	TOVAR MU&OZ CONCEPCION	QTSSA012154	\$ 3,736.75	30/06/2018	1
M01005	DE LA TORRE MARTINEZ ELENA CAROLINA	QTSSA001863	\$ 2,585.00	30/06/2018	1
M03021	TORRES MARTINEZ J GUILLERMO	QTSSA012200	\$ 1,214.00	30/06/2018	1
M03025	TORRES MARTINEZ JORGE YAIR	QTSSA001740	\$ 242.78	30/06/2018	1
M02035	TORRES MORENO LAURA OLIMPIA	QTSSA001735	\$ 3,233.94	30/06/2018	1
M01006	TORRES MATA LUZ ESPERANZA	QTSSA012923	\$ 7,094.02	30/06/2018	1
M01009	TORRES MANZANILLA MARTIN	QTSSA012911	\$ 2,750.19	30/06/2018	1
M02036	TORRES MENESES VICTOR MANUEL	QTSSA000475	\$ 908.26	30/06/2018	1
M03022	TORRES OLVERA MA. CARMEN	QTSSA012142	\$ 3,733.91	30/06/2018	3
M01006	TOLEDO RAMIREZ ALEJANDRA	QTSSA012154	\$ 3,220.80	30/06/2018	3
M03020	TORRES RICO MARIA EUGENIA	QTSSA012154	\$ 2,435.00	30/06/2018	1
M02001	TOVAR ROMERO MARTHA ELENA	QTSSA001052	\$ 5,307.85	30/06/2018	1
M01006	TOVAR REYES NORMA LETICIA	QTSSA012200	\$ 2,510.00	30/06/2018	1
M02036	TORRES RESENDIZ MA. DEL ROSARIO	QTSSA003691	\$ 2,102.13	30/06/2018	1
M02035	TORRES RAMIREZ SANDRA	QTSSA001740	\$ 5,070.50	30/06/2018	1
M03019	TORRES SANCHEZ BEATRIZ EUGENIA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02035	TORRES SOLIS ISABEL LUCIA	QTSSA012240	\$ 2,909.47	30/06/2018	1
M02068	TORRES SAUCEDA JAVIER	QTSSA001064	\$ 1,035.00	30/06/2018	1
M03024	TORRES TREJO ALEJANDRO	QTSSA001752	\$ 660.00	30/06/2018	1
M03020	TORRES TREJO CELERINA ALEJANDRA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03020	TORRES TREJO LUZ MARIA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03018	TORRES TREJO MARTIN OMAR	QTSSA001752	\$ 1,406.33	30/06/2018	1
M03020	TORRES VAZQUEZ MARIA ANGELICA	QTSSA001752	\$ 2,978.24	30/06/2018	1
M01004	TORRES VALENZUELA DIANA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02034	TORRES VEGA MA EUGENIA	QTSSA012935	\$ 3,699.66	30/06/2018	1
M02105	TORRES VAZQUEZ MA LUISA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02015	TORRES VELASCO LILIANA	QTSSA001735	\$ 10,874.15	30/06/2018	1
M01004	TOVAR VILLEGAS MARIA TERESA	QTSSA001740	\$ 576.10	30/06/2018	1
M03020	TORRES ZU&IGA ALEJANDRA	QTSSA001863	\$ 2,285.00	30/06/2018	1
M01006	TORRES ZAPOTL ESTEBAN ARTURO	QTSSA012923	\$ 2,476.20	30/06/2018	1
M03024	TRUJILLO BAUTISTA SOFIA	QTSSA001735	\$ 2,781.34	30/06/2018	1
M02036	TRUJILLO GARCIA ANAYATZIN	QTSSA012935	\$ 1,550.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	TURRUBIATE GARCIA RIGOBERTO	QTSSA001052	\$ 2,114.21	30/06/2018	3
M01004	TRUJILLO HERNANDEZ FELIPE ALFONSO	QTSSA000475	\$ 1,035.00	30/06/2018	1
M03025	TURRUBIATE PAZ JORGE LUCIO	QTSSA001752	\$ 2,149.80	30/06/2018	1
M02015	TRUJANO SOLIS MIREYA	QTSSA001752	\$ 960.00	30/06/2018	1
M03019	TRUJILLO URIBE MARIA MAGDALENA	QTSSA012935	\$ 2,843.58	30/06/2018	1
M02105	UGALDE ALEGRIA CECILIA	QTSSA012195	\$ 4,502.83	30/06/2018	1
M03018	UGALDE ALMARAZ FRANCISCO ADOLFO	QTSSA012200	\$ 1,754.51	30/06/2018	1
M03022	UGALDE ALEGRIA GUADALUPE	QTSSA012935	\$ 1,415.76	30/06/2018	1
M02074	UGALDE ALEGRIA LUCIA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02105	UGALDE ANAYA MARIA OLIVIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03023	UGALDE CRESPO MARIA DOLORES	QTSSA001863	\$ 735.00	30/06/2018	3
M02105	UGALDE CUENCA ELIZETH	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03020	UGALDE CRESPO VERONICA	QTSSA012142	\$ 3,022.16	30/06/2018	3
M02105	UGALDE FERRUZCA ELVIA MINERVA	QTSSA001752	\$ 885.00	30/06/2018	1
M02006	UGALDE GONZALEZ CARLOS MANUEL	QTSSA001752	\$ 885.00	30/06/2018	3
M03020	UGALDE GARCIA LUIS	QTSSA001863	\$ 885.00	30/06/2018	1
M02105	UGALDE GONZALEZ PILAR	QTSSA001752	\$ 2,868.92	30/06/2018	1
M03022	UGALDE HERNANDEZ JOSE JUAN	QTSSA012154	\$ 1,211.92	30/06/2018	1
M02015	ULAJE JUAREZ ANGELICA	QTSSA012142	\$ 3,736.75	30/06/2018	3
M02066	UGALDE LARA ILSE ROSSANA	QTSSA012935	\$ 2,502.80	30/06/2018	1
M03024	UGALDE MIJARES JESUS ARMANDO	QTSSA012935	\$ 885.00	30/06/2018	1
CF40004	UGALDE NIETO VICTOR GABRIEL	QTSSA002551	\$ 735.00	30/06/2018	1
M02015	UGALDE OCHOA MARIA CRISTINA	QTSSA001735	\$ 3,840.40	30/06/2018	1
M02006	UGALDE ROJAS ALEJANDRO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03025	UGALDE RESENDIZ JUAN MANUEL	QTSSA003691	\$ 660.00	30/06/2018	1
M02105	UGALDE RESENDIZ MAYOLA	QTSSA002551	\$ 3,736.75	30/06/2018	1
M02035	UGALDE RESENDIZ MA. GUADALUPE	QTSSA012195	\$ 6,479.34	30/06/2018	3
M03025	URBANO RAMIREZ ROCIO	QTSSA012142	\$ 3,686.93	30/06/2018	1
M01006	UBALDO ROMERO SANDRA	QTSSA000895	\$ 2,210.00	30/06/2018	1
M02036	URBANO TREJO JUANA ANGELICA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M01006	UGALDE UGALDE CESAR PASCUAL	QTSSA012195	\$ 497.00	30/06/2018	1
M01004	UGALDE UGALDE MARIA INES ARACELI	QTSSA001740	\$ 885.00	30/06/2018	3
M02036	URSINO ALMARAZ NALLELI	QTSSA001740	\$ 2,102.13	30/06/2018	1
M03019	URIBE CHAVEZ NAVA HORTENCIA	QTSSA001735	\$ 2,585.00	30/06/2018	1
M03020	URIBE CARRILLO MARCO ANTONIO	QTSSA001740	\$ 735.00	30/06/2018	1
M02031	URIBE DORANTES MA DE LOURDES	QTSSA012935	\$ 3,785.00	30/06/2018	1
M03025	URIBE DORANTES VICTOR HUGO	QTSSA012935	\$ 1,792.17	30/06/2018	1
M02048	URIBE HERRERA JULIA ANTONIA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03019	URIBE OLIVERA MARIA ISABEL	QTSSA001752	\$ 4,019.05	30/06/2018	1
CF34245	URIBE ORDOÑEZ JUAN JOSE GUILLERMO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02066	URIBE PIÑA KAMIN	QTSSA012935	\$ 2,210.00	30/06/2018	3
M02036	URIBE PANTOJA LIZBETH DEL ROSARIO	QTSSA012276	\$ 828.20	30/06/2018	1
M03005	URIBE SALAZAR JOSE ALEJANDRO	QTSSA001740	\$ 763.60	30/06/2018	1
M02036	URIBE SUAREZ KARINA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02105	URIBE VELAZQUEZ SUSANA	QTSSA000475	\$ 885.00	30/06/2018	1
M02105	URZUA GARDUÑO NATALIA	QTSSA002114	\$ 2,510.00	30/06/2018	1
M02036	URQUIZA RUIZ MONICA CITLALI	QTSSA012935	\$ 2,734.33	30/06/2018	1
M02059	VAZQUEZ ANDRADE ALBERTO	QTSSA012935	\$ 1,035.00	30/06/2018	1
M01004	VARO ANDRADE CARLOS CARMELO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03019	VAZQUEZ ARTEAGA LORENA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02036	VALDESPINO ANGELES LUIS	QTSSA001752	\$ 735.00	30/06/2018	3
M03019	VAZQUEZ BARCENAS ALEJANDRA	QTSSA012142	\$ 2,952.17	30/06/2018	3
M02077	VAZQUEZ BECERRA MA GUILLERMINA	QTSSA012113	\$ 885.00	30/06/2018	3
M01004	VALENZUELA CASTRO ANA BERTHA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02003	VALDEZ CRUZ ANA MARIA	QTSSA000475	\$ 2,435.00	30/06/2018	1
M02036	VACA CASTAÑEDA GABRIELA	QTSSA001740	\$ 660.00	30/06/2018	1
CF40002	VAZQUEZ CAMPOS JESUS ANTONIO	QTSSA012142	\$ 2,449.22	30/06/2018	1
M02038	VAZQUEZ CAMPOS LUZ MARIA	QTSSA001443	\$ 3,468.50	30/06/2018	1
M03021	VAZQUEZ CARMONA MA. DE LA LUZ ALEJANDRINA	QTSSA012142	\$ 2,510.00	30/06/2018	1
M03020	VALDEZ CAZARES LUIS MIGUEL	QTSSA012142	\$ 885.00	30/06/2018	3
M02105	VAZQUEZ CARDENAS LAURA VALERIA	QTSSA001752	\$ 3,077.83	30/06/2018	1
M01004	VALADEZ CAPELILLO MAYRA	QTSSA001740	\$ 2,210.00	30/06/2018	3
M02006	VAZQUEZ CONTRERAS NETZAHUALCOYOTL	QTSSA001740	\$ 960.00	30/06/2018	1
M01006	VAZQUEZ CASTILLO OLIVIA	QTSSA001740	\$ 3,041.00	30/06/2018	1
M02035	VAZQUEZ ESPEJO BERENICE CINDY	QTSSA000475	\$ 1,731.28	30/06/2018	1
M02105	VAZQUEZ ESCOBEDO CECILIA	QTSSA001752	\$ 5,140.48	30/06/2018	1
M03022	VALDELAMAR ESTRADA CHRISTIAN	QTSSA001740	\$ 735.00	30/06/2018	3
M01006	VAZQUEZ ESPINOZA JUAN CARLOS	QTSSA012142	\$ 1,486.50	30/06/2018	1
M03018	VAZQUEZ ESCOBEDO LUCINA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02036	VARGAS ELIZEA LAURA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03019	VALDELAMAR ESTRADA MYRNA LILIA	QTSSA012142	\$ 4,019.05	30/06/2018	1
M03019	VALDELAMAR ESTRADA OSCAR ANTONIO	QTSSA012142	\$ 2,628.83	30/06/2018	1
M02036	VARGAS FERNANDEZ CECILIA	QTSSA001740	\$ 3,410.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VARGAS GOMEZ ARTURO	QTSSA001863	\$ 2,792.50	30/06/2018	1
M02036	VALDES GONZALEZ MARIA CONSUELO	QTSSA003451	\$ 2,210.00	30/06/2018	1
M01004	VALENCIA GONZALEZ ENRIQUE	QTSSA000475	\$ 960.00	30/06/2018	1
M02105	VAZQUEZ GARCIA MA PUEBLITO	QTSSA000475	\$ 5,140.48	30/06/2018	1
CF41040	VARGAS GUERRERO SERGIO ALEJANDRO	QTSSA012142	\$ 735.00	30/06/2018	1
M02083	VARGAS GARCIA MARIA TERESA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02105	VALENCIA HERNANDEZ AMELIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03020	VAZQUEZ HERNANDEZ JOSE ANTONIO	QTSSA012935	\$ 2,638.43	30/06/2018	1
M02062	VALENZUELA HALLATT OLGA PATRICIA	QTSSA001735	\$ 2,435.00	30/06/2018	1
M01004	VARGAS HERNANDEZ MARIA DEL ROSARIO	QTSSA001740	\$ 885.00	30/06/2018	3
M02035	VARGAS DE JESUS MARIA DEL ROSARIO	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01006	VARGAS LEON BEATRIZ	QTSSA001035	\$ 2,047.00	30/06/2018	1
M02066	VALDES LECONA MARIA GUADALUPE	QTSSA001752	\$ 885.00	30/06/2018	1
M02081	VALENCIA LUNA REBECA	QTSSA001752	\$ 2,929.91	30/06/2018	1
M02035	VALENCIA LOPEZ MARIA DEL ROSARIO	QTSSA000475	\$ 2,759.47	30/06/2018	1
CF41062	VARGAS MARIN AIDA MARGARITA	QTSSA012142	\$ 2,435.00	30/06/2018	1
M02035	VAZQUEZ MORENO CAROLINA MARIANA	QTSSA001740	\$ 3,785.00	30/06/2018	1
M01007	VALLE MORENO ENRIQUE RAYMUNDO	QTSSA001834	\$ 1,854.80	30/06/2018	1
M02105	VALENCIA MARTINEZ ERIKA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M03023	VARGAS MARTINEZ JOSE FRANCISCO JAVIER	QTSSA012142	\$ 2,834.49	30/06/2018	1
M01004	VARGAS MORENO HERMENEGILDO	QTSSA001443	\$ 1,035.00	30/06/2018	1
M03024	VAZQUEZ MU&OZ LORENA	QTSSA001752	\$ 735.00	30/06/2018	1
M02036	VALLE MARIN NORA EDITH	QTSSA001740	\$ 3,139.68	30/06/2018	1
M01006	VALENTE MORALES REYNA	QTSSA001740	\$ 4,820.20	30/06/2018	1
CF40004	VARGAS MARTINEZ SALLY ANA JULIA	QTSSA012142	\$ 2,285.00	30/06/2018	1
M01006	VAZQUEZ OCAMPO GERARDO	QTSSA012923	\$ 885.00	30/06/2018	1
M03025	VARGAS OLVERA LUCERO FABIOLA	QTSSA001740	\$ 660.00	30/06/2018	1
M03025	VALDELMAR PEREZ JOSE ANTONIO JUAN RAFAEL	QTSSA012142	\$ 2,983.07	30/06/2018	1
M03020	VAZQUEZ PEREZ JOSE DOMINGO SERAFIN	QTSSA012462	\$ 1,547.16	30/06/2018	1
M01004	VAZQUEZ POZAS IMELDA	QTSSA001740	\$ 2,510.00	30/06/2018	3
M02006	VARGAS RAMIREZ AGEO	QTSSA000475	\$ 512.11	30/06/2018	1
M02036	VARGAS RODRIGUEZ CECILIA ROSA	QTSSA012923	\$ 4,977.48	30/06/2018	1
M01004	VALDES RUIZ ELIZABETH	QTSSA000475	\$ 4,192.50	30/06/2018	1
M03025	VAZQUEZ ROMERO ELISEBA	QTSSA012154	\$ 3,410.00	30/06/2018	1
M01004	VARGAS RUIZ GRACIELA	QTSSA001752	\$ 576.10	30/06/2018	1
M02036	VALENCIA RESENDIZ MARIA GISELA	QTSSA001752	\$ 4,069.42	30/06/2018	1
M02036	VAZQUEZ RODRIGUEZ MARIA GUADALUPE	QTSSA000475	\$ 3,010.39	30/06/2018	1
M02031	VAZQUEZ RODRIGUEZ LETICIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01004	VARGAS REYES ROBERTO	QTSSA001752	\$ 885.00	30/06/2018	1
M02015	VALADEZ RODRIGUEZ SANDRA PALOMA	QTSSA001740	\$ 3,138.40	30/06/2018	1
M02036	VAZQUEZ SANCHEZ ARACELI	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02112	VALENCIA SORIA MARIA DOLORES	QTSSA001735	\$ 2,861.21	30/06/2018	1
M01004	VALDEZ SOLIS ESTHER JOSEFINA	QTSSA012935	\$ 2,235.00	30/06/2018	1
M01004	VALENCIA SOLIS ELIZABETH	QTSSA001740	\$ 6,468.06	30/06/2018	3
M02036	VALLADARES SANCHEZ GRACIELA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01006	VALENCIA SALAZAR JAIME	QTSSA001863	\$ 2,226.00	30/06/2018	1
M02105	VALENCIA SANCHEZ REYNA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M01004	VAZQUEZ TORRES GLORIA OFELIA	QTSSA000475	\$ 2,285.00	30/06/2018	1
M01004	VARGAS TORRESCANO LUIS HOMERO	QTSSA001752	\$ 885.00	30/06/2018	1
M03011	VAZQUEZ UGALDE ALBERTO	QTSSA001752	\$ 1,394.07	30/06/2018	3
M01006	VALDEZ URIBE ANA ISABEL	QTSSA012655	\$ 5,523.10	30/06/2018	1
M01007	VALDEZ URIBE CARLOS ALBERTO	QTSSA000895	\$ 4,125.83	30/06/2018	1
M03022	VALDEZ UGALDE MARIA LETICIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M01004	VARGAS URIBE JOSE MANUEL DE GUADALUPE	QTSSA012935	\$ 5,157.70	30/06/2018	1
M02083	VALDES UGALDE NORMA VERONICA	QTSSA002353	\$ 2,909.47	30/06/2018	1
M02036	VALTIERRA VARGAS MA. DOLORES	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01004	VARGAS VARGAS ENIMIA	QTSSA001740	\$ 960.00	30/06/2018	1
M01006	VARGAS VALENCIA RAFAEL	QTSSA001221	\$ 2,151.00	30/06/2018	1
M01006	VALENCIA ZARAGOZA BENJAMIN	QTSSA012154	\$ 2,226.00	30/06/2018	1
M02036	VELAZCO ALDAPE ESTELA JENIFER	QTSSA001752	\$ 3,139.68	30/06/2018	1
M01006	VELAZQUEZ ALVARADO LUIS MANUEL	QTSSA000475	\$ 2,316.67	30/06/2018	1
M02036	VEGA AVALOS LAURA HORTENCIA	QTSSA001052	\$ 2,378.20	30/06/2018	1
M01004	VELAZQUEZ BRAVO SALVADOR	QTSSA001740	\$ 4,135.30	30/06/2018	1
M03005	VELEZ CASTA&ON MARIA ANTONIA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M03022	VELAZQUEZ CASTILLO FRANCIA MARINA	QTSSA001740	\$ 2,423.55	30/06/2018	3
M02047	VELAZQUEZ CANO LUZ MA DEL CARMEN	QTSSA001740	\$ 2,840.62	30/06/2018	1
M02034	VEGA CRUZ LETICIA	QTSSA001740	\$ 3,151.10	30/06/2018	3
M02066	VEGA CORREA MARIA DEL ROSARIO	QTSSA001740	\$ 1,634.22	30/06/2018	1
M01004	VELAZQUEZ ESQUEDA MARIA CRISTINA	QTSSA001735	\$ 5,778.88	30/06/2018	1
M02105	VEGA ESTRADA MARIA DE LOURDES	QTSSA012655	\$ 2,435.00	30/06/2018	1
M01004	VELAZQUEZ ESQUEDA MARIA DEL PILAR	QTSSA012154	\$ 2,210.00	30/06/2018	1
M02083	DE LA VEGA ESTRADA MARIA TERESA	QTSSA001752	\$ 2,759.47	30/06/2018	3
M03023	VEGA FLORES HORTENCIA	QTSSA012935	\$ 2,510.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VELEZ FERNANDEZ MARIA MAGDALENA	QTSSA002353	\$ 2,585.00	30/06/2018	1
M02105	VEGA GARCIA MA ESPERANZA	QTSSA000236	\$ 3,377.83	30/06/2018	1
M02034	VELAZQUEZ GARCIA GLORIA	QTSSA001740	\$ 562.50	30/06/2018	1
M03019	VEGA GUTIERREZ JAVIERA MARGARITA	QTSSA001863	\$ 3,360.75	30/06/2018	1
M02036	VEGA GUTIERREZ MARIA JUANA	QTSSA012200	\$ 2,458.26	30/06/2018	1
M02001	VELAZQUEZ GUTIERREZ MARIA LUCERO	QTSSA012125	\$ 2,435.00	30/06/2018	3
M02105	VELASCO GALICIA MARTHA PATRICIA	QTSSA002160	\$ 3,886.75	30/06/2018	1
M01004	VERDE GUZMAN ROSALINDA	QTSSA012935	\$ 6,707.70	30/06/2018	1
M03020	DE LA VEGA HERNANDEZ HUGO	QTSSA012503	\$ 1,653.24	30/06/2018	1
M01004	DE LA VEGA HERNANDEZ VICTOR HUGO	QTSSA012935	\$ 4,918.06	30/06/2018	3
M02001	VEGA ICAZA LUIS ANTONIO	QTSSA012113	\$ 4,369.40	30/06/2018	1
M03025	VENTURA LOPEZ EDGAR	QTSSA001863	\$ 1,444.00	30/06/2018	1
M01004	VERA LANCON JUAN MANUEL	QTSSA001740	\$ 1,728.30	30/06/2018	1
M02047	VEGA LOPEZ MAURA	QTSSA001052	\$ 3,570.42	30/06/2018	1
M03019	VEGA LOPEZ ROSARIO	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02001	VELAZQUEZ LANUZA ROXANA	QTSSA012113	\$ 2,435.00	30/06/2018	1
M03019	VELAZQUEZ MOLINA CLEMENTE	QTSSA012195	\$ 1,810.75	30/06/2018	1
M01006	VERGARA MENDOZA CONSTITUCION	QTSSA002435	\$ 1,550.00	30/06/2018	1
M02068	VEGA MONJARAZ HUGO CESAR	QTSSA001752	\$ 1,675.03	30/06/2018	1
M01010	VEGA MALAGON MARTIN	QTSSA001740	\$ 960.00	30/06/2018	1
M03005	VELASCO MARTINEZ MARTIN DAVID	QTSSA003451	\$ 1,901.50	30/06/2018	3
M03022	DE LA VEGA MARTINEZ ROBERTO	QTSSA001740	\$ 2,607.13	30/06/2018	3
M02036	VENEGAS MORALES ROSAURA	QTSSA001740	\$ 4,069.42	30/06/2018	1
M02047	VEGA NIEVES MA. PAULA	QTSSA001740	\$ 3,201.86	30/06/2018	3
M02105	VEGA OLVERA ROSA BLANCA	QTSSA002044	\$ 2,510.00	30/06/2018	1
M03023	VEGA OLVERA MARIA TERESA	QTSSA002160	\$ 1,134.83	30/06/2018	1
M02035	VELAZQUEZ PONCE CLAUDIA EDITH	QTSSA012935	\$ 2,285.00	30/06/2018	1
M03006	VELAZQUEZ PEREZ JOSE FRANCISCO	QTSSA001740	\$ 1,289.53	30/06/2018	1
M02036	VELAZQUEZ PICHARDO MARIA GUADALUPE	QTSSA012935	\$ 3,139.68	30/06/2018	1
M02049	VEGA PEREZ KARLA NELY	QTSSA001740	\$ 3,524.09	30/06/2018	1
M02036	VEYNA PALAFOX KARINA	QTSSA012935	\$ 2,458.26	30/06/2018	1
M02015	VELAZQUEZ PEREZ LETICIA MARGARITA	QTSSA001735	\$ 2,435.00	30/06/2018	1
M03019	VEGA PALOMARES LILIA	QTSSA012142	\$ 3,360.75	30/06/2018	1
M02049	VEGA PUGA LUCIA	QTSSA001740	\$ 2,210.00	30/06/2018	1
CF41038	VEGA PEREZ MARISOL	QTSSA012142	\$ 1,507.85	30/06/2018	1
M03025	VELAZQUEZ PEREZ OCTAVIO	QTSSA000912	\$ 660.00	30/06/2018	1
M01006	VEGA PEREZ MARIA OLIVIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M02047	VELAZQUEZ PEREZ ROSA MARIA	QTSSA001740	\$ 1,215.62	30/06/2018	3
M02006	VENEGAS ROSAS ALFONSO	QTSSA001740	\$ 885.00	30/06/2018	1
M03004	VEGA RAMIREZ ALFONSO	QTSSA000492	\$ 885.00	30/06/2018	3
M02105	VEGA RAMIREZ ANA MARIA GUADALUPE	QTSSA001740	\$ 885.00	30/06/2018	3
M03022	VELAZQUEZ RESENDIZ ALDO SERGIO	QTSSA012101	\$ 2,783.96	30/06/2018	1
M03025	VEGA ROJAS MARIA ALMENDRA	QTSSA001740	\$ 3,737.50	30/06/2018	1
M02031	VEGA RAMIREZ BELEM	QTSSA001863	\$ 3,096.47	30/06/2018	1
M02035	VEGA RAMIREZ CLAUDIA LETICIA	QTSSA001740	\$ 2,510.00	30/06/2018	3
M01006	VELAZQUEZ RANGEL DAVID	QTSSA001740	\$ 5,544.02	30/06/2018	1
M03025	VELAZQUEZ RODRIGUEZ JORGE	QTSSA001740	\$ 3,062.93	30/06/2018	1
M03025	VEGA RANGEL JOSEFINA	QTSSA012142	\$ 4,431.80	30/06/2018	1
M01004	VELAZQUEZ ROMERO LUIS ENRIQUE	QTSSA012935	\$ 4,918.06	30/06/2018	3
M02035	VEGA RAMIREZ ROSA ELENA	QTSSA012626	\$ 4,432.37	30/06/2018	1
M01006	VEGA RUBIO YANET ZOILA	QTSSA000475	\$ 1,550.00	30/06/2018	3
M01004	VELAZCO SANCHEZ ARACELI	QTSSA012935	\$ 3,756.67	30/06/2018	1
M01006	DE LA VEGA SALAZAR ALEJANDRO	QTSSA012224	\$ 2,401.20	30/06/2018	3
M01010	VELAZQUEZ SOLORIO GUADALUPE LIZZETTA	QTSSA001740	\$ 3,193.72	30/06/2018	1
M01006	VERA SANCHEZ ISABEL	QTSSA001740	\$ 2,285.00	30/06/2018	3
M03025	VELAZQUEZ DE SANTIAGO J GUADALUPE	QTSSA012911	\$ 660.00	30/06/2018	1
M02035	VERDIN TORALES LIDIA OCTAVIA	QTSSA012923	\$ 2,435.00	30/06/2018	1
M01004	VERA UEHARA ALEJANDRO	QTSSA001752	\$ 4,918.06	30/06/2018	1
M02057	VEGA UBALDO FRANCISCO	QTSSA001735	\$ 1,322.98	30/06/2018	1
M03025	VELAZQUEZ VAZQUEZ EDGAR MARTIN	QTSSA012935	\$ 1,455.50	30/06/2018	1
M02006	VEGA VEGA FELIPE	QTSSA000475	\$ 1,035.00	30/06/2018	1
M02036	VELAZQUEZ VELAZQUEZ MARIA GUADALUPE	QTSSA012195	\$ 4,194.72	30/06/2018	1
M02036	VERA VARGAS MA JULIANA	QTSSA012935	\$ 3,909.67	30/06/2018	3
M03025	VELEZ VELEZ MARIA DEL ROSARIO	QTSSA012154	\$ 3,342.17	30/06/2018	1
M03025	VEGA ZAMORANO JOSE ANTONIO OCTAVIANO	QTSSA012224	\$ 1,932.00	30/06/2018	1
M03020	VIVAS AMADOR ELIZABETH	QTSSA012125	\$ 2,435.00	30/06/2018	1
M02061	VILLAFRANCA ARCE MARIA ISABEL	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02031	VILLAGOMEZ AYALA IRENE	QTSSA002353	\$ 4,119.41	30/06/2018	1
M02035	VIZCAYA AGUILON SILVIA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M01006	VILLEGAS BRISE&O MARIA ASUNCION	QTSSA001204	\$ 4,363.67	30/06/2018	1
M01007	VILLEGAS BRISE&O HUMBERTO	QTSSA000212	\$ 1,854.80	30/06/2018	1
M01014	VILLEGAS BRICE&O LIBORIO CIRINO	QTSSA012923	\$ 3,093.83	30/06/2018	1
M01004	VILLASE&OR BOLA&OS ROSARIO	QTSSA000475	\$ 660.00	30/06/2018	1

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M02001	VIEYRA CORDOVA LUIS ANTONIO	QTSSA001740	\$ 2,025.40	30/06/2018	1
M03022	VILLA COBOS LILLIAN	QTSSA001740	\$ 1,640.76	30/06/2018	1
M02105	VILLALVA CARRILLO ROMUALDA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02035	VILLARUEL DIAZ ADRIANA	QTSSA001752	\$ 660.00	30/06/2018	1
M03024	VILLANUEVA ESQUIVEL ESTELI	QTSSA012935	\$ 2,285.82	30/06/2018	1
M01004	VILLANUEVA FRIAS JORGE CUAUHTEMOC	QTSSA012935	\$ 5,077.84	30/06/2018	1
M02035	VILLANUEVA GARCIA MARIA DE LOS ANGELES	QTSSA001740	\$ 5,389.57	30/06/2018	1
M03025	VIVEROS GUZMAN ANA LAURA	QTSSA000475	\$ 1,550.00	30/06/2018	1
M03006	VICENTE GARCIA ADAN	QTSSA012935	\$ 823.58	30/06/2018	1
M01006	VILLA GARCIA CELSO	QTSSA012602	\$ 885.00	30/06/2018	1
M03024	VILLANUEVA GARCIA MA. ELENA	QTSSA012142	\$ 2,294.51	30/06/2018	1
M02036	VICENTE GARCIA FERMIN	QTSSA012195	\$ 828.20	30/06/2018	1
M03019	VILLAMIL GOMEZ GABRIELA GUADALUPE	QTSSA012142	\$ 2,435.00	30/06/2018	1
CF41015	VILLA GALINDO MARIA TERESA	QTSSA012142	\$ 5,462.65	30/06/2018	1
M02105	VILLEGAS HERNANDEZ CLAUDIA DOLORES	QTSSA012935	\$ 2,510.00	30/06/2018	1
CF21905	VITE HERNANDEZ KATYA	QTSSA012224	\$ 4,735.76	30/06/2018	1
M02036	VILLAGOMEZ JIMENEZ VERONICA	QTSSA001740	\$ 2,762.13	30/06/2018	1
M02036	VILLALOBOS LORENZO IMELDA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02083	VILLAGOMEZ LOPEZ JOSEFINA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02036	VILLEGAS MARQUEZ MARIA NELIDA	QTSSA001752	\$ 3,139.68	30/06/2018	1
M03024	VILLALOBOS NU EZ VALENTIN	QTSSA001740	\$ 660.00	30/06/2018	1
M01006	VIELMA PAULIN MARIA EUGENIA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M01004	VILLEGAS PALOMINO MARTIN	QTSSA001740	\$ 960.00	30/06/2018	1
M02035	VILLEGAS PICHARDO MERCEDES BEATRIZ	QTSSA001052	\$ 2,609.47	30/06/2018	1
M03025	VILLA PEREZ RAMON	QTSSA012142	\$ 2,149.80	30/06/2018	1
M03022	VILCHIS QUIROZ MARIA DEL SOL DANIELA	QTSSA012474	\$ 1,298.08	30/06/2018	3
M02048	VILLEGAS RENDON MARIA AGRIPINA EMMA	QTSSA001740	\$ 3,905.38	30/06/2018	1
M02048	VILLEDA RAMIREZ CECILIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03025	VILLEGAS RODRIGUEZ CARLOS ALBERTO	QTSSA001752	\$ 774.02	30/06/2018	1
M03022	VILLARREAL RUIZ JUAN FRANCISCO	QTSSA012923	\$ 1,035.00	30/06/2018	1
M03004	VIDAL RODRIGUEZ JORGE DAVID	QTSSA012142	\$ 660.00	30/06/2018	1
M02074	VILLANUEVA ROJAS JUAN MANUEL	QTSSA001740	\$ 2,085.00	30/06/2018	3
CF34263	VILLARREAL RODRIGUEZ OSCAR	QTSSA012142	\$ 960.00	30/06/2018	3
M02015	VIDAL RODRIGUEZ OSCAR ALEJANDRO	QTSSA012923	\$ 853.40	30/06/2018	1
CF41060	VIZCAINO SANCHEZ ALVARO ANDRES	QTSSA012195	\$ 960.00	30/06/2018	1
M02015	VILLAGRAN SANCHEZ CHRISTIAN IVAN	QTSSA001863	\$ 3,365.50	30/06/2018	1
M02107	VILLA SORIA GRICELDA	QTSSA002551	\$ 960.00	30/06/2018	1
M03019	VIDAL SUAREZ JORGE MANUEL	QTSSA001740	\$ 3,431.52	30/06/2018	1
M01004	VILLANUEVA SANCHEZ JUAN MANUEL	QTSSA000475	\$ 2,717.50	30/06/2018	1
M02036	VILLALOBOS SANCHEZ JOSE LUIS	QTSSA012125	\$ 1,184.33	30/06/2018	1
CF34245	VILLENA TOVAR JOSE FRANCISCO	QTSSA000475	\$ 1,835.46	30/06/2018	1
M01006	VIZCAYA DE LA VEGA JOSE DE JESUS	QTSSA000685	\$ 660.00	30/06/2018	1
M02036	VILLA VILLA MARTHA	QTSSA012911	\$ 2,762.13	30/06/2018	1
M01006	VILLANUEVA VARGAS PAULA	QTSSA000311	\$ 3,801.20	30/06/2018	1
M02105	YA&EZ CARAPIA GABRIELA	QTSSA001735	\$ 3,152.83	30/06/2018	1
M03025	YA&EZ ESTRADA JOSE HONORIO	QTSSA012142	\$ 732.00	30/06/2018	1
M02036	YA&EZ GARCIA ELSA	QTSSA001752	\$ 2,715.74	30/06/2018	1
M03020	IBARRA GARCIA GLORIA	QTSSA012195	\$ 2,585.00	30/06/2018	1
M01006	YA&EZ GARCIA OLGA	QTSSA012195	\$ 1,550.00	30/06/2018	1
M03023	YA&EZ JIMENEZ SANDRA LIZBETH	QTSSA001052	\$ 2,210.00	30/06/2018	1
M02105	YA&EZ MARTINEZ MARGARITA	QTSSA012935	\$ 3,712.74	30/06/2018	1
M03020	YA&EZ MENDOZA MA. REYNA MARGARITA	QTSSA012142	\$ 4,771.07	30/06/2018	3
M02058	YA&EZ PI&A PEDRO	QTSSA012142	\$ 1,445.67	30/06/2018	1
M02083	YA&EZ RESENDIZ MARIA DE LOS ANGELES	QTSSA001752	\$ 1,933.41	30/06/2018	1
M01006	YA&EZ SOTO CYNTHIA ELIZABETH	QTSSA001595	\$ 994.00	30/06/2018	1
M02105	YA&EZ ZARATE MANUELA	QTSSA001052	\$ 3,886.75	30/06/2018	1
M02105	YCELO FUENTES CLAUDIA LETICIA	QTSSA012935	\$ 3,635.40	30/06/2018	1
M02001	YEPEZ PEREZ EMILIO	QTSSA012935	\$ 2,392.45	30/06/2018	3
M03020	YONG BETANCOURT ELIZABETH	QTSSA012142	\$ 1,503.24	30/06/2018	1
M03025	ZAPATA AZUARA ANA CECILIA	QTSSA001740	\$ 3,005.50	30/06/2018	1
M02003	ZANELLA AYALA MARIA AIDE	QTSSA012125	\$ 1,550.00	30/06/2018	1
M02040	ZANELLA AYALA MARIA GUADALUPE GLADYZ	QTSSA001752	\$ 3,368.20	30/06/2018	3
M03004	ZARAZUA AGUAS JOSE	QTSSA012824	\$ 1,314.20	30/06/2018	1
M02105	ZARAGOZA ARIAS YOLANDA	QTSSA001752	\$ 735.00	30/06/2018	1
M02105	ZAMORANO BOLA&OS IRENE	QTSSA003451	\$ 3,736.75	30/06/2018	1
M01004	ZAMORA CASTRO ANTONIO	QTSSA012935	\$ 1,887.20	30/06/2018	1
M02105	ZACARIAS CERVANTES DIANA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01012	ZAMUDIO CARRILLO MARCO ANTONIO	QTSSA001752	\$ 960.00	30/06/2018	1
M02105	ZARRAGA DIAZ ANTONIA	QTSSA012935	\$ 2,943.92	30/06/2018	1
M02036	ZAVALETA ESPINO LILIANA ESMERALDA	QTSSA012841	\$ 2,210.00	30/06/2018	1
M01008	ZARAZUA GARRIDO ALMA AURORA	QTSSA002160	\$ 2,585.00	30/06/2018	1
M02031	ZARAZUA GUERRERO AVELINA	QTSSA001752	\$ 3,769.41	30/06/2018	3
M01006	ZAVALA GUERRA GUSTAVO	QTSSA000475	\$ 960.00	30/06/2018	1

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M02036	ZAMORA GUDI&O JUANA ARACELI	QTSSA001740	\$ 2,435.00	30/06/2018	1
M03025	ZACATECAS GUZMAN XIMENA MAYELA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M01006	ZAVALA HERNANDEZ ELIZABETH	QTSSA001846	\$ 2,782.00	30/06/2018	1
M02036	ZAPATA ISLAS JAQUELINE	QTSSA000166	\$ 1,184.33	30/06/2018	1
M03020	ZAVALET JIMENEZ JOSE LUIS	QTSSA001052	\$ 1,803.24	30/06/2018	1
M02112	ZAMORANO LEDESMA MARIA AGRIPINA	QTSSA000475	\$ 1,035.00	30/06/2018	1
M03006	ZAMORANO LEDESMA EVERARDO AARON	QTSSA000475	\$ 1,798.60	30/06/2018	1
M02061	ZAMORANO LEDESMA MA ISABEL ORALIA	QTSSA000475	\$ 3,198.60	30/06/2018	3
M03013	ZAMORANO LEDESMA JOSE LUIS EUSEBIO	QTSSA000475	\$ 1,798.60	30/06/2018	1
M02036	ZAMARRIPA LEYVA LUZ ELENA	QTSSA001740	\$ 2,458.26	30/06/2018	1
M02019	ZAPATA MORENO CARLOS	QTSSA001752	\$ 660.00	30/06/2018	1
M02083	ZARAZUA MONTES MA. FELIX	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03022	ZAMUDIO MU&OZ MARTHA PATRICIA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M02031	ZAMORA NOGUEZ MA. GUADALUPE ALBERTA	QTSSA001752	\$ 3,096.47	30/06/2018	3
M02031	ZARAGOZA ORTIZ ANA PATRICIA FABIOLA	QTSSA0012935	\$ 3,898.62	30/06/2018	1
M02023	ZAMORANO OLMEDO ROSARIO	QTSSA001752	\$ 4,816.35	30/06/2018	1
M03020	ZAVALA PAZ GUILLERMINA	QTSSA002160	\$ 2,510.00	30/06/2018	1
M01006	ZARATE RODARTE ANGEL	QTSSA001740	\$ 994.00	30/06/2018	1
M02015	ZAPIAIN REBOLLEDO CLAUDIA GABRIELA	QTSSA001740	\$ 4,744.68	30/06/2018	1
M01006	ZARATE RUIZ LEOPOLDO	QTSSA003622	\$ 960.00	30/06/2018	1
M02006	ZAVALA RAMIREZ MARTIN	QTSSA001752	\$ 885.00	30/06/2018	1
M02036	ZAVALA RAMIREZ MELYN AYDEH	QTSSA001752	\$ 2,210.00	30/06/2018	3
M01004	ZAVALA SANCHEZ BERTHA	QTSSA000475	\$ 1,035.00	30/06/2018	1
M02034	ZAGAL SERVIN ROSALINDA	QTSSA001752	\$ 4,426.10	30/06/2018	1
M01004	ZAPATA SUAREZ ROLANDO AGUSTIN	QTSSA0012935	\$ 735.00	30/06/2018	1
M01004	ZALAPA VIDALES JESUS	QTSSA0012935	\$ 885.00	30/06/2018	1
M02035	ZAMORA VALLE MIRIAM ASUNCION	QTSSA0012935	\$ 2,510.00	30/06/2018	1
M02006	ZAMORANO ZU&IGA FELIPE DE JESUS	QTSSA0012935	\$ 885.00	30/06/2018	3
M01015	ZENTENO BELLO MIGUEL ANGEL	QTSSA000830	\$ 2,624.10	30/06/2018	1
M02015	ZENDEIAS MARTINEZ CLAUDIA	QTSSA0012142	\$ 3,565.10	30/06/2018	1
M01006	ZENTENO MARIN GLORIA GUADALUPE	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01004	ZEPEDA ORTEGA ANGELICA	QTSSA001740	\$ 6,388.20	30/06/2018	1
M02015	ZENTENO VARGAS ARCELIA BERENICE	QTSSA0012154	\$ 2,210.00	30/06/2018	1
M02045	ZEPEDA YA&EZ MARGARITA	QTSSA001052	\$ 3,468.50	30/06/2018	1
M01006	ZU&IGA BURGOS JOSE ARTURO	QTSSA002534	\$ 1,540.40	30/06/2018	1
M03020	ZU&IGA BAUTISTA ERNESTO	QTSSA0012142	\$ 1,397.16	30/06/2018	3
CF40004	ZU&IGA BAUTISTA MARIANA	QTSSA001735	\$ 3,918.79	30/06/2018	1
M01004	ZU&IGA CURIEL YONATAN FRANCISCO	QTSSA000475	\$ 660.00	30/06/2018	1
M03003	ZU&IGA GUTIERREZ MERIDA JAZMIN	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03022	ZU&IGA HERNANDEZ HORTENCIA	QTSSA001740	\$ 2,836.92	30/06/2018	1
M03025	ZU&IGA HERNANDEZ JAVIER	QTSSA001752	\$ 660.00	30/06/2018	1
M02105	ZU&IGA HERNANDEZ YARI	QTSSA001443	\$ 2,868.92	30/06/2018	1
M03022	ZU&IGA LOPEZ MARGARITA	QTSSA0012142	\$ 3,190.76	30/06/2018	3
M02035	ZU&IGA LEAL VERONICA	QTSSA001682	\$ 2,510.00	30/06/2018	1
M02036	ZU&IGA MONTES ROSALVA	QTSSA002353	\$ 2,510.00	30/06/2018	1
M03025	ZUNIGA OLVERA JOSE KENTENICH	QTSSA0012142	\$ 1,392.00	30/06/2018	1
M01007	ZU&IGA TREJO DULCE ARIADNA	QTSSA002551	\$ 3,179.80	30/06/2018	1
M02105	ZU&IGA TREJO VIOLETA CRISTINA	QTSSA000685	\$ 3,302.83	30/06/2018	1
M03020	ATANASIO AGUILAR JOSE ANTONIO	QTSSA0012142	\$ 1,291.08	30/06/2018	1
M02036	ALVARADO ALVARADO BEATRIZ	QTSSA001595	\$ 3,277.21	30/06/2018	1
M02040	ALATRISTE ALONSO MARIA ELIZABETH	QTSSA0012142	\$ 2,585.00	30/06/2018	1
M03012	ALVARADO ALVARADO IGNACIO ONESIMO	QTSSA000475	\$ 1,035.00	30/06/2018	1
M02105	AMAYA AGUILAR JUANA IRENE	QTSSA001735	\$ 2,435.00	30/06/2018	1
M01004	ALVAREZ AGUIRRE JORGE	QTSSA001752	\$ 4,356.31	30/06/2018	1
M03020	AYALA AYALA MA. MINERVA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01004	ABASCAL ARIAS MARIA DEL RAYO GUADALUPE	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02035	ALVAREZ BRE&A MARY TRINI	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02038	ALVARADO BOLA&OS RICARDO	QTSSA003451	\$ 1,474.00	30/06/2018	3
M03004	ANDRADE BALDERAS TELESFORO	QTSSA001216	\$ 1,179.50	30/06/2018	1
M02036	ALVAREZ BERNA YARELI	QTSSA001740	\$ 3,139.68	30/06/2018	1
M02107	ALCAZAR CASTA&EDA DORIDA ESTHER	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03025	AMADO CABELLO JAVIER	QTSSA000475	\$ 739.50	30/06/2018	3
M02036	ALVARADO CRUZ LUZ MARIA	QTSSA0012824	\$ 1,550.00	30/06/2018	1
M01010	ALCAZAR CASTA&EDA ROBERTO JAVIER	QTSSA001752	\$ 960.00	30/06/2018	1
M02068	AMADO CABELLO RENE	QTSSA000685	\$ 1,845.05	30/06/2018	1
M02036	ARAUJO DOMINGUEZ ANA GUADALUPE	QTSSA001752	\$ 1,550.00	30/06/2018	1
M01006	ANDRADE DIAZ FELIX HEBERTO	QTSSA0012935	\$ 1,635.19	30/06/2018	1
M01006	ALBA ESCOBAR GERARDO	QTSSA002160	\$ 960.00	30/06/2018	1
M03023	ANAYA FIGUEROA MARIA OFELIA	QTSSA002353	\$ 2,459.83	30/06/2018	1
M01004	ALBARRAN FALCON ROSALBA	QTSSA0012935	\$ 5,528.77	30/06/2018	1
M02035	ALVAREZ GONZALEZ ANGELINA	QTSSA003451	\$ 3,558.41	30/06/2018	1
CF34263	ALCALA GOMEZ ALMA DELIA	QTSSA0012142	\$ 2,724.42	30/06/2018	1
M01004	ALVARADO GONZALEZ ANTONIO	QTSSA001752	\$ 735.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALTAMIRANO GUTIERREZ ANA LAURA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01006	ALBARRAN GAMA MA. CARMEN	QTSSA001863	\$ 2,210.00	30/06/2018	1
M03020	ABARCA GARCIA MARIA DALILA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03005	ALDAPE GUERRERO MA DOLORES	QTSSA012125	\$ 3,785.00	30/06/2018	1
M02105	ALAMILLA GALVAN MARIA ELENA	QTSSA012935	\$ 5,928.39	30/06/2018	1
M01006	ALVAREZ GOROSAVE EDGAR	QTSSA001740	\$ 2,151.00	30/06/2018	1
M03025	ALVAREZ GONZALEZ JOSE GUADALUPE	QTSSA012602	\$ 2,969.16	30/06/2018	3
M02036	AMARO GALVEZ MARIA INES	QTSSA012935	\$ 4,425.35	30/06/2018	1
M01006	AMADOR GALINDO JAQUELINA	QTSSA001052	\$ 885.00	30/06/2018	1
M02081	ALBARRAN GARCIA LEONILA	QTSSA001752	\$ 2,929.91	30/06/2018	1
M01006	ALVAREZ GARIBAY LUIS GUILLERMO	QTSSA002534	\$ 885.00	30/06/2018	1
M01006	ALVARADO GALLEGOS MARTHA MONICA	QTSSA012195	\$ 3,090.40	30/06/2018	1
M02015	ARAIZA GONZALEZ JOSE RUBEN	QTSSA012935	\$ 660.00	30/06/2018	1
M02036	AYALA HERNANDEZ DAISY	QTSSA012935	\$ 2,561.07	30/06/2018	1
M02040	ALVAREZ HUERTA ERIKA	QTSSA001740	\$ 885.00	30/06/2018	3
M02112	ALMARAZ HERNANDEZ MA. JUANA JACKELIN	QTSSA000685	\$ 3,863.64	30/06/2018	1
M03025	ARANDA HERNANDEZ JULIO CESAR	QTSSA001740	\$ 1,792.17	30/06/2018	1
M03019	ALVAREZ HIDALGO LIDIA ROSALINDA	QTSSA001834	\$ 2,510.00	30/06/2018	1
M02035	ALVAREZ HERNANDEZ MA. MAGDALENA	QTSSA001752	\$ 3,312.34	30/06/2018	1
M03023	ALBARRAN HERNANDEZ MIGUEL ANTONIO	QTSSA012911	\$ 660.00	30/06/2018	3
M01004	ALVAREZ IBARRA FLOR DE AZUCENA	QTSSA001740	\$ 6,627.84	30/06/2018	1
M02031	ALATORRE JACOME CLAUDIA ELENA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03025	ALBA LEOCADIO CLAUDIO RICARDO	QTSSA012935	\$ 2,983.07	30/06/2018	1
M03005	ALTAMIRANO LOPEZ MARIA CRUZ	QTSSA001752	\$ 2,973.60	30/06/2018	1
M02083	ALVAREZ LOPEZ MARIA JUANA	QTSSA001752	\$ 3,558.41	30/06/2018	1
M01004	ARANDA MARTINEZ ALMA BEATRIZ	QTSSA001740	\$ 2,861.10	30/06/2018	1
M02105	ARGANDAR MONROY ARELI BERENICE	QTSSA002534	\$ 3,736.75	30/06/2018	1
M03020	ALVAREZ MEJIA BERENICE	QTSSA012154	\$ 2,797.16	30/06/2018	1
M02082	ARAUJO MENDOZA BEATRIZ	QTSSA003451	\$ 2,510.00	30/06/2018	1
M02036	ALVARADO MARTINEZ BERENICE	QTSSA001740	\$ 990.78	30/06/2018	1
M02001	ALVAREZ MUNGUIA JOSE CONCEPCION	QTSSA001052	\$ 2,085.00	30/06/2018	3
M02105	ALMARAZ MANRIQUE EDITH	QTSSA000475	\$ 3,886.75	30/06/2018	1
M02036	AMADOR MARTINEZ FLORICEL	QTSSA001752	\$ 3,366.52	30/06/2018	1
M02105	ALCAZAR MENDOZA MA GUADALUPE	QTSSA001221	\$ 3,811.75	30/06/2018	1
M03025	ALVAREZ MEJIA JOSE IGNACIO	QTSSA000142	\$ 1,792.17	30/06/2018	1
M01004	ALCANTARA MEDINA JORGE ANTONIO	QTSSA001752	\$ 3,790.75	30/06/2018	1
M03012	ALMARAZ MANRIQUE J. GUADALUPE	QTSSA000475	\$ 1,991.53	30/06/2018	1
CF34263	ANZALDO MERINO NORMA LILIA	QTSSA012142	\$ 2,210.00	30/06/2018	1
M02004	ALVARADO MARTINEZ PEDRO	QTSSA001740	\$ 1,624.00	30/06/2018	1
M03020	ARAIZA MORALES RUBEN	QTSSA012195	\$ 3,003.24	30/06/2018	1
M01006	ALVAREZ MAGA&A ROCIO	QTSSA012824	\$ 4,938.01	30/06/2018	1
M03020	ANAYA MENDOZA SOREL	QTSSA012195	\$ 1,739.23	30/06/2018	1
M02105	ALVARADO NAVARRETE ARACELI	QTSSA001052	\$ 3,452.83	30/06/2018	1
M02083	ALVAREZ NIETO BLANCA	QTSSA002353	\$ 2,435.00	30/06/2018	1
M02083	AMAYA OROZCO ADELINA	QTSSA000475	\$ 3,083.94	30/06/2018	3
M01004	ALVAREZ MANILLA ORENDAIN ALFONSO	QTSSA001752	\$ 660.00	30/06/2018	3
M03025	ALVARADO OLVERA DENISS	QTSSA000475	\$ 3,098.17	30/06/2018	1
M01004	ALVARADO OROZCO MARIA GUADALUPE	QTSSA001735	\$ 3,635.00	30/06/2018	1
M03025	ALVARADO OLVERA GERARDO SALVADOR	QTSSA003451	\$ 2,983.07	30/06/2018	1
M02036	ALVARADO OLVERA IGNACIO JONATHAN	QTSSA000475	\$ 1,589.68	30/06/2018	1
M02060	ALVARADO OLVERA KARLA	QTSSA000475	\$ 2,435.00	30/06/2018	1
M03006	ALARCON PEREZ ALFREDO	QTSSA012935	\$ 660.00	30/06/2018	1
M02035	ALVARADO PEREZ BLANCA HORTENCIA	QTSSA002160	\$ 2,435.00	30/06/2018	1
M01006	ALVAREZ PATI&O JOSE CARMEN	QTSSA003451	\$ 2,476.20	30/06/2018	1
M02112	ALARCON PEREZ CLARA	QTSSA012935	\$ 1,035.00	30/06/2018	1
M01006	ANAYA PACHECO JUAN FRANCISCO	QTSSA012935	\$ 735.00	30/06/2018	1
M02036	ALVAREZ PATI&O MARIBEL	QTSSA003451	\$ 2,837.13	30/06/2018	1
M01006	AYALA PEREDO SILVIA GUADALUPE	QTSSA002534	\$ 2,210.00	30/06/2018	1
M03019	ALARCON PEREZ SUSANA	QTSSA012142	\$ 4,019.05	30/06/2018	1
M01004	ALTAMIRANO ROCHA ANDREA PATRICIA	QTSSA001052	\$ 2,435.00	30/06/2018	1
M02048	ALMARAZ RESENDIZ MA CONCEPCION	QTSSA002353	\$ 2,510.00	30/06/2018	1
M03011	ALVAREZ RODRIGUEZ MA. DEL CARMEN	QTSSA012935	\$ 2,764.53	30/06/2018	1
M03025	ARAUJO RANGEL CECILIA	QTSSA001752	\$ 2,454.00	30/06/2018	1
M02035	ALMARAZ REYES EVA AIDA	QTSSA000475	\$ 3,233.94	30/06/2018	1
M02105	ALVAREZ RINCON EMILIA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02036	ALCANTARA RODRIGUEZ GISSEL	QTSSA000475	\$ 1,736.46	30/06/2018	1
M02105	ALMARAZ RESENDIZ MARIA INES	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02036	ALVAREZ RESENDIZ IVONNE	QTSSA012195	\$ 1,550.00	30/06/2018	1
M03025	ALMARAZ RESENDIZ JUAN IGNACIO	QTSSA012935	\$ 2,036.17	30/06/2018	1
M01006	ALVAREZ RENDON XOCHITL ANGELINA	QTSSA012142	\$ 2,210.00	30/06/2018	1
M01006	ALVAREZ SUSTAITA ADRIANA	QTSSA001052	\$ 1,550.00	30/06/2018	1
M02105	ANAYA SERNA CRISTINA GUADALUPE	QTSSA012672	\$ 3,736.75	30/06/2018	1
M03022	AMADOR SANCHEZ CARLOS ABRAHAM	QTSSA001846	\$ 660.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ALVAREZ SAGREDO GISELA ERENDIRA	QTSSA012684	\$ 4,419.65	30/06/2018	1
M03004	AMADOR SANCHEZ LETICIA	QTSSA012154	\$ 4,668.50	30/06/2018	1
M01007	ALVAREZ SILVA LUIS ALBERTO	QTSSA001011	\$ 3,422.93	30/06/2018	1
M03018	ALCANTARA SERRATOS NOE	QTSSA001735	\$ 1,538.10	30/06/2018	1
M03006	ANDRADE SANCHEZ SALVADOR ISRAEL	QTSSA012935	\$ 2,589.51	30/06/2018	1
M03025	ATAXCA TEMICH ADELAIDO LAZARO	QTSSA012142	\$ 2,251.07	30/06/2018	1
M01004	AYALA TEJADA ANA CECILIA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	ALMARAZ TREJO HERMINIA	QTSSA000475	\$ 3,415.75	30/06/2018	1
M02035	ALCANTARA TELLEZ IVONNE	QTSSA001752	\$ 2,609.47	30/06/2018	1
M02036	ALVAREZ URIBE ARACELI	QTSSA000480	\$ 4,045.46	30/06/2018	1
M02031	ALVAREZ URIBE MARIA JUANA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03024	ALVAREZ VAZQUEZ ANA KAREN	QTSSA012935	\$ 2,285.00	30/06/2018	1
M01006	ALVAREZ VILLARREAL FERNANDO	QTSSA012142	\$ 3,161.92	30/06/2018	1
M02035	ALVAREZ ZARAGOZA JANETTE LEONOR	QTSSA001740	\$ 1,209.47	30/06/2018	3
M02036	ANGELES ALVAREZ JOSE ALBERTO	QTSSA001740	\$ 2,519.42	30/06/2018	1
M02036	ANGELES ANGUIANO BLANCA	QTSSA012195	\$ 1,550.00	30/06/2018	1
M02006	ANGELES ALVAREZ DORA ELIA	QTSSA012626	\$ 2,151.11	30/06/2018	1
M03023	ALEGRIA ALEGRIA FELIPA YOLANDA	QTSSA002353	\$ 885.00	30/06/2018	3
M02034	ARREDONDO ARVIZU MARIA GUADALUPE	QTSSA001740	\$ 885.00	30/06/2018	3
M01006	ARREOLA AVALOS MA. GUADALUPE	QTSSA001221	\$ 2,316.67	30/06/2018	1
M02036	ALEGRIA ALEGRIA JULIA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M01004	ALMEIDA ALVARADO JOSE	QTSSA012935	\$ 735.00	30/06/2018	3
M03025	ARTEAGA ARTEAGA MARCELO	QTSSA012200	\$ 2,251.07	30/06/2018	1
M02031	AVENDA&O ARVIZU REYNA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02034	ARELLANO ARVIZU MA. DEL REFUGIO	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	ARTEAGA AVILA MARIA ROSARIO	QTSSA012935	\$ 3,415.75	30/06/2018	1
M02015	AVENDA&O BARAJAS MARIA DE LOURDES JULIANA	QTSSA012935	\$ 2,210.00	30/06/2018	1
M02105	ANGELES CARRANZA MARIA DE LOS ANGELES	QTSSA001752	\$ 3,785.00	30/06/2018	1
M01004	AREVALO CEDILLO JOSE ANTONIO	QTSSA012935	\$ 2,067.68	30/06/2018	1
M03025	ARTEAGA COCOLETZI MARIA DE LOS ANGELES	QTSSA012154	\$ 2,038.00	30/06/2018	1
M02036	ACEVEDO CALDERON GABRIELA	QTSSA012935	\$ 908.26	30/06/2018	1
M02105	ARTEAGA CORONA JOSEFINA	QTSSA012935	\$ 3,377.83	30/06/2018	1
M03025	ACEVEDO CORONA NOEMI	QTSSA012125	\$ 2,210.00	30/06/2018	1
M02107	ARTEAGA CORTES MA DEL PUEBLITO	QTSSA001752	\$ 885.00	30/06/2018	1
M03025	ARTEAGA COCOLETZI MARIA DEL ROCIO	QTSSA012154	\$ 1,794.00	30/06/2018	1
M02035	ARREDONDO ESPINOZA CRISTOBAL GERARDO	QTSSA001752	\$ 885.00	30/06/2018	3
M01006	AVENDA&O ESCOTO LUIS ALBERTO	QTSSA012142	\$ 4,786.40	30/06/2018	1
M02083	ANGEL FRANCO MARIA ANTONIA	QTSSA000970	\$ 2,759.47	30/06/2018	3
M02083	ANGEL FRANCO MARIA LOURDES	QTSSA000970	\$ 2,585.00	30/06/2018	1
M03025	ARCE GOMEZ JOSE ANTONIO	QTSSA001740	\$ 244.00	30/06/2018	1
M02105	ALEGRIA GARCIA ADELA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02034	ALBERTO GARCIA ARACELI	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03018	ARTEAGA GARCIA CARLOS	QTSSA002534	\$ 1,035.00	30/06/2018	1
M02072	AVENDA&O GOVEA MA. GUADALUPE	QTSSA001752	\$ 735.00	30/06/2018	3
M02058	ALEGRIA GAYTAN GABRIEL	QTSSA012142	\$ 1,165.34	30/06/2018	1
M03021	ARMENDARIZ GONZALEZ MA. LUISA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02105	ARCE GARCIA NORA CECILIA	QTSSA001752	\$ 2,868.92	30/06/2018	1
M01004	ACEVES GUZMAN SERGIO	QTSSA001735	\$ 660.00	30/06/2018	1
M01008	ALEGRIA GAYTAN JOSE VICTOR EDMUNDO	QTSSA002551	\$ 1,035.00	30/06/2018	1
M02105	ARTEAGA HERNANDEZ MA EUGENIA	QTSSA001740	\$ 3,452.83	30/06/2018	1
M03025	ARTEAGA JASSO GABRIELA	QTSSA012142	\$ 1,796.50	30/06/2018	3
M02105	ACEVEDO JACINTO HUMBERTO EUTIQUEO	QTSSA012935	\$ 1,393.92	30/06/2018	1
M01004	ARCE JARAMILLO HEIDI ELIZABETH	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01004	ARENAS LOPEZ MARISOL	QTSSA001752	\$ 3,334.93	30/06/2018	3
M02081	ARELLANO LUNA MA PUEBLITO	QTSSA001752	\$ 3,619.71	30/06/2018	1
M02038	ARTEAGA MONTES ARCELIA ANTONIA	QTSSA000475	\$ 1,644.21	30/06/2018	1
M01004	ARBELAEZ MORALES CARLOS MAURICIO	QTSSA001740	\$ 735.00	30/06/2018	3
M02105	ALEGRIA MARTINEZ CAROLINA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M03022	ARTEAGA MONTEJANO MARIA CRISTINA	QTSSA001052	\$ 2,046.33	30/06/2018	1
M03025	ARTEAGA MALDONADO DEYSY	QTSSA012935	\$ 3,801.07	30/06/2018	1
M02036	ARREDONDO MEDELLIN ELIZABETH	QTSSA012655	\$ 2,285.00	30/06/2018	1
M02105	ARREDONDO MEDELLIN IRMA	QTSSA012655	\$ 3,452.83	30/06/2018	1
M01004	ALEGRIA MARTINEZ JAVIER	QTSSA001752	\$ 735.00	30/06/2018	1
M03025	AVENDANO MEDINA KARLA MARIA	QTSSA001752	\$ 660.00	30/06/2018	1
M02036	ANGELES MONROY LUCIA	QTSSA002085	\$ 2,458.26	30/06/2018	1
M02036	ARELLANO MENDOZA PAULINA	QTSSA001916	\$ 2,458.26	30/06/2018	1
M02107	ARREOLA MORALES MARIA ROSARIO	QTSSA001752	\$ 2,510.00	30/06/2018	1
M02036	ANGEL MORA MA DEL ROSARIO	QTSSA000731	\$ 2,762.13	30/06/2018	1
CF41040	AREVALO MORENO VERONICA	QTSSA012195	\$ 660.00	30/06/2018	1
M02035	ARELLANO NIEVES NAYELI	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02035	ARREOLA NIETO VIOLETA	QTSSA001040	\$ 5,081.31	30/06/2018	3
M02105	ANDRES OLMOS ALICIA	QTSSA001740	\$ 4,660.23	30/06/2018	1
M02036	ANGELES OCHOA DANIELA	QTSSA012935	\$ 3,366.52	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ACEVEDO OLVERA SERGIO JAIME	QTSSA000475	\$ 960.00	30/06/2018	1
M02036	ARTEAGA PAZ ERICA	QTSSA000475	\$ 1,577.21	30/06/2018	1
M02105	ALBERTO PEREZ SANDRA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M01009	ALEMAN REYES ARTURO	QTSSA001863	\$ 2,750.19	30/06/2018	1
M02047	ARELLANO RETA AIDA DEL REFUGIO	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03020	ALEMAN RAMIREZ JOSE ALFREDO	QTSSA001052	\$ 1,141.08	30/06/2018	3
M02036	ARELLANO RAMIREZ ALMA DELIA	QTSSA012935	\$ 3,139.68	30/06/2018	1
M02036	AMEZCUA RAMIREZ GUADALUPE GLORIA	QTSSA012154	\$ 4,069.42	30/06/2018	1
M02001	ALMENDAREZ RUBIO GUADALUPE	QTSSA001052	\$ 2,460.27	30/06/2018	1
M03025	ARTEAGA RAMIREZ JUAN	QTSSA012935	\$ 660.00	30/06/2018	1
M01004	ARREGIN RUIZ JOEL	QTSSA001740	\$ 735.00	30/06/2018	1
M03024	ARREOLA RAMOS SERGIO	QTSSA001752	\$ 1,404.51	30/06/2018	1
M03023	ANGELES DE SANTIAGO MIGUEL	QTSSA001740	\$ 1,035.00	30/06/2018	1
CF41060	ALFEREZ SALINAS MARIA DEL PILAR	QTSSA012142	\$ 2,435.00	30/06/2018	1
M01004	ARELLANO TREJO MARIA LUCILA	QTSSA001740	\$ 735.00	30/06/2018	3
M02036	ARTEAGA TORRES LETICIA	QTSSA001740	\$ 2,711.07	30/06/2018	1
M02107	ARENAS TAVERA MERCEDES PIEDAD	QTSSA001752	\$ 2,510.00	30/06/2018	1
M02035	ALEGRIA UGALDE CONSUELO	QTSSA002551	\$ 3,558.41	30/06/2018	1
CF40004	ARELLANO VAZQUEZ CIRO	QTSSA000475	\$ 2,288.93	30/06/2018	1
M01004	AVELINO VILLA DIOSELINA	QTSSA000475	\$ 2,510.00	30/06/2018	1
M02015	AVEDILLO VAZQUEZ MARIA DE LOURDES	QTSSA001740	\$ 3,485.00	30/06/2018	1
M01004	ARTEAGA VILLALBA LUIS RODRIGO	QTSSA001752	\$ 4,838.20	30/06/2018	1
M02107	AVENDAÑO YAÑEZ MARIA VERONICA	QTSSA002551	\$ 2,435.00	30/06/2018	1
M01008	ALBERTO ZUÑIGA HILARIA	QTSSA012195	\$ 4,165.94	30/06/2018	1
M03002	AVILEZ ARELLANO CARLOS	QTSSA012142	\$ 885.00	30/06/2018	1
M03005	AVILA ANGELES MANUELA	QTSSA002353	\$ 1,648.60	30/06/2018	1
M03020	AVILA ACOSTA MARTHA ORALIA	QTSSA001752	\$ 3,278.24	30/06/2018	3
M02036	AVILA ALVAREZ SAMANTHA	QTSSA001740	\$ 4,069.42	30/06/2018	1
M03024	ARVIZU BARRON J. ANTONIO	QTSSA012923	\$ 744.51	30/06/2018	1
M02105	AVILES CARPIO AURORA	QTSSA001740	\$ 960.00	30/06/2018	1
M01004	ARIAS CASTILLO BLANCA ALONDRA	QTSSA001752	\$ 660.00	30/06/2018	1
M03018	ARIAS CORNEJO CONSUELO	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	AVILA CAMACHO DANIEL	QTSSA003451	\$ 488.00	30/06/2018	1
M02036	AVILA CRUZ MARIA ELENA	QTSSA001356	\$ 3,415.75	30/06/2018	1
CF34263	ARIAS CORTES JESUS	QTSSA012142	\$ 885.00	30/06/2018	1
M02034	ARCINIEGA ESCOBAR THELMA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01006	ARIZMENDI FLORES REY AXEL	QTSSA000475	\$ 4,053.02	30/06/2018	1
M02036	AVILA GALLEGOS GABRIELA	QTSSA012305	\$ 1,736.46	30/06/2018	1
M02040	ARVIZU GOMEZ SILVIA ADRIANA	QTSSA001752	\$ 4,345.63	30/06/2018	1
M02034	ARIAS GALVAN VERONICA	QTSSA001740	\$ 885.00	30/06/2018	3
M02035	ARIAS HERNANDEZ IRMA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	ARIAS HERNANDEZ JESSICA CORIN	QTSSA001752	\$ 3,366.52	30/06/2018	1
M02105	ALBINO JUSTO VERONICA	QTSSA003451	\$ 2,210.00	30/06/2018	3
M03019	ARIAS LUNA EVA	QTSSA002160	\$ 3,360.75	30/06/2018	1
M02001	AVILA LAMAS GABRIELA PAOLA	QTSSA012142	\$ 2,749.79	30/06/2018	1
M02036	AVILA MIRANDA ITZANA ZIZET	QTSSA001752	\$ 1,488.20	30/06/2018	1
M02107	AVILES MENDOZA KARINA	QTSSA001752	\$ 5,917.39	30/06/2018	1
M02105	ARIAS MEZA MONICA PATRICIA	QTSSA002160	\$ 2,435.00	30/06/2018	1
M02036	AVILES NIETO DANIELA ALEJANDRA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	ATILANO NAVARRETE MARIELA	QTSSA001484	\$ 2,102.13	30/06/2018	1
M03020	ARIAS OCHOA IRMA	QTSSA012935	\$ 2,398.79	30/06/2018	1
M01004	ATRISTAIN PESQUERA JOSE ALBERTO	QTSSA001740	\$ 660.00	30/06/2018	1
M02003	ARRIAGA ROJAS ANTONIO	QTSSA012125	\$ 735.00	30/06/2018	1
M01006	AVILES RANGEL GILBERTO	QTSSA002353	\$ 885.00	30/06/2018	1
M02036	ADRIAN RAMIREZ MARIA DEL PILAR	QTSSA012433	\$ 1,200.00	30/06/2018	1
M01004	ARVIZU SALDAÑA EMILIANO	QTSSA001752	\$ 660.00	30/06/2018	1
M02031	ARIAS SALINAS PATRICIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01006	AVILA SANCHEZ SERGIO	QTSSA012935	\$ 2,394.01	30/06/2018	1
M02083	ARIAS VILLALOBOS BARBARA JOSEFINA	QTSSA012923	\$ 2,435.00	30/06/2018	1
M03020	ARIAS YAÑEZ FERNANDO	QTSSA001752	\$ 885.00	30/06/2018	1
M02035	ARROYO ARREDONDO GABRIELA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M01004	ALCOCER ALCOCER LUIS	QTSSA001752	\$ 1,545.83	30/06/2018	1
M01004	ARROYO ALCANTAR VICTOR MANUEL	QTSSA001740	\$ 660.00	30/06/2018	1
M02038	AZONOS BUENOSTRO ERNESTO ALONSO	QTSSA012935	\$ 1,550.38	30/06/2018	1
M02083	ABOYTES BAYLON FATIMA	QTSSA012154	\$ 3,398.94	30/06/2018	1
M02036	ACOSTA BECERRA LAURA	QTSSA012923	\$ 2,354.32	30/06/2018	1
M01004	AMBROSIO CHENG MARIA DEL CARMEN	QTSSA001740	\$ 6,707.70	30/06/2018	1
M02055	ACOSTA GARCIA DOMINGO	QTSSA012224	\$ 1,801.01	30/06/2018	1
M01006	ALCOCER GONZALEZ JOSE NORBERTO	QTSSA012911	\$ 2,151.00	30/06/2018	1
M01004	ASCOLANI GARCIA REBECA	QTSSA012125	\$ 3,170.83	30/06/2018	1
M02066	ACOSTA LOPEZ ALMA DELIA	QTSSA001740	\$ 4,398.13	30/06/2018	1
M02036	ASPRON LUNA ESTRELLA VANESSA	QTSSA012626	\$ 2,210.00	30/06/2018	1
M02031	ARROYO MARTINEZ CONSUELO	QTSSA000830	\$ 3,607.94	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALONSO MAGA&A MARIA CONCEPCION	QTSSA012935	\$ 2,285.00	30/06/2018	1
M01004	ALCOCER MANZANO FRANCISCO	QTSSA001740	\$ 660.00	30/06/2018	1
M02088	ARROYO MARTINEZ MARIA GUADALUPE	QTSSA001863	\$ 4,039.69	30/06/2018	1
M03025	ARROYO MARTINEZ IRMA	QTSSA012142	\$ 2,210.00	30/06/2018	1
M02036	ACOSTA MARTINEZ MA GUADALUPE	QTSSA001740	\$ 2,519.42	30/06/2018	1
M02036	ARROYO OLVERA JOSUE FRANCISCO	QTSSA001752	\$ 2,519.42	30/06/2018	1
M01011	ASPRON PELAYO JOSE VALENTIN SALVADOR	QTSSA001752	\$ 1,035.00	30/06/2018	1
M01006	ALOMIA DEL RIO TANIA	QTSSA002534	\$ 3,776.00	30/06/2018	1
M02105	ATONAL SALAZAR ALICIA	QTSSA001052	\$ 3,736.75	30/06/2018	1
M01004	ALONSO SALDIVAR IVAN ALEJANDRO	QTSSA001064	\$ 4,334.35	30/06/2018	3
M02035	ABOYTES SANCHEZ PATRICIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02001	ACOSTA SANCHEZ SELVA MIREYA	QTSSA012113	\$ 2,210.00	30/06/2018	1
M01004	ALCOCER URUETA JAIME	QTSSA001740	\$ 660.00	30/06/2018	1
M02031	ALCOCER ZARAZUA SUSANA	QTSSA001740	\$ 3,096.47	30/06/2018	1
M03023	AGUADO AMADOR ALEJANDRA	QTSSA012125	\$ 984.83	30/06/2018	1
M01006	ACU&A ARZOLA J. JESUS	QTSSA002336	\$ 2,401.20	30/06/2018	1
M03020	AGUILAR ALVAREZ MA LOURDES	QTSSA012923	\$ 3,097.16	30/06/2018	1
M02031	AGUILAR AGUILAR MARIA MAGDALENA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02060	AGUILAR BECERRA MA. EUGENIA	QTSSA001752	\$ 3,298.95	30/06/2018	3
M01006	AQUINO BALTAZAR ESPERANZA	QTSSA002551	\$ 4,101.20	30/06/2018	1
M01010	AQUINO BOLA&OS LIGORIA	QTSSA001052	\$ 3,727.43	30/06/2018	1
M02058	AGUILAR CARRANZA CAROLINA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01004	AGUILAR CORTES FANNY	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01004	AGUIRRE CORDOVA JOAQUIN	QTSSA001752	\$ 5,157.70	30/06/2018	1
CF40004	AGUIRRE CELIS JORGE LUIS	QTSSA012195	\$ 735.00	30/06/2018	1
M01006	AGUILAR CENTENO LUIS MANUEL	QTSSA002522	\$ 1,895.80	30/06/2018	1
M02015	AGUILERA CRUZ LAURA GABRIELA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02031	AGUILAR CARRANZA ROSA ELIA	QTSSA001863	\$ 4,119.41	30/06/2018	1
M02035	AGUILAR DE LA CRUZ VERONICA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M02036	AGUIAR DURAN VERONICA LILIANA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02105	AGUILAR ESPINOSA TULIA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M03003	AGUILLON FLORES ARACELI	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01010	ABURTO FERNANDEZ MARIA DEL CARMEN	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01007	AGUIRRE FIGUEROA GABRIEL	QTSSA001356	\$ 2,339.69	30/06/2018	1
M01004	AQUINO FERNANDEZ LUIS CONRADO	QTSSA001752	\$ 1,311.10	30/06/2018	1
M02058	AGUIRRE GARCIA ALMA MARGARITA	QTSSA012923	\$ 3,276.01	30/06/2018	1
M02035	AGUILAR GONZALEZ ALEJANDRA	QTSSA001740	\$ 4,352.45	30/06/2018	1
M03011	AGUILAR GONZALEZ CLAUDIA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02035	AGUILAR GARCIA JUVINALIA	QTSSA001752	\$ 2,759.47	30/06/2018	1
M02036	AGUILAR GALVAN JOSEFA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02015	AGUAYO HERRERA NORMA GUADALUPE	QTSSA000475	\$ 2,085.40	30/06/2018	1
M02001	AGUILAR IZQUIERDO ARACELI	QTSSA001752	\$ 3,650.40	30/06/2018	1
M03025	AGUILAR ISLAS DALIA LIZBETH	QTSSA012142	\$ 2,642.80	30/06/2018	3
CF41058	AGUILAR JUAREZ DIANA GUADALUPE	QTSSA012154	\$ 1,550.00	30/06/2018	1
M02036	ANGUANO LUGO MA. GUADALUPE	QTSSA002160	\$ 3,038.20	30/06/2018	1
M02083	AGUILAR MARTINEZ BEATRIZ	QTSSA012923	\$ 3,785.00	30/06/2018	1
M02035	AGUILLON MARTINEZ BLANCA ROSA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02105	AGUILERA MACIEL CIRCE DAYANA	QTSSA001740	\$ 660.00	30/06/2018	3
M02035	AGUILLON MARAVILLA IRAIS	QTSSA001822	\$ 3,558.41	30/06/2018	1
M02036	AGUILAR MARTINEZ JOSE	QTSSA001740	\$ 1,736.46	30/06/2018	1
M01004	AQUINO MONDRAGON JOSE LUIS	QTSSA012935	\$ 885.00	30/06/2018	1
M02083	AGUILAR MEJIA LAURENCIA	QTSSA000352	\$ 3,558.41	30/06/2018	1
M03022	AGUILAR MARTINEZ LAURA	QTSSA012195	\$ 2,686.92	30/06/2018	3
M02031	AGUILAR MEDINA MA. DEL SOCORRO	QTSSA001740	\$ 2,510.00	30/06/2018	3
M02083	AGUILAR MEJIA MA TRINIDAD	QTSSA012824	\$ 3,233.94	30/06/2018	1
M01004	ANGULO MILLER TATIANA	QTSSA001740	\$ 4,299.10	30/06/2018	1
M02036	ALQUICIRA ORTIZ SONIA	QTSSA000475	\$ 2,210.00	30/06/2018	3
M02105	AGUILERA ORTIZ MARIA TERESA	QTSSA001834	\$ 3,018.92	30/06/2018	3
M02105	AGUILAR OLVERA TERESA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02035	AGUILAR PERALTA ALFONSO	QTSSA001752	\$ 735.00	30/06/2018	1
M02034	AGUILAR PEREZ MA. GUADALUPE	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	AGUILAR PRIETO ROGELIO FELIPE	QTSSA012602	\$ 660.00	30/06/2018	1
M02036	AGUILAR RAMIREZ ELVIA MAYELA	QTSSA002522	\$ 3,642.59	30/06/2018	1
M03021	AGUIRRE RODRIGUEZ LIDIA	QTSSA001740	\$ 3,018.00	30/06/2018	3
M01004	ANGULO ROJAS LETICIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01007	AGUILAR RODRIGUEZ MIGUEL ANGEL	QTSSA000364	\$ 735.00	30/06/2018	1
M02031	AGUILAR RIVERA SILVIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02105	AGUILLON SERVIN APOLONIA	QTSSA001052	\$ 3,586.75	30/06/2018	1
M01004	AGUAS SALGADO MACARIO	QTSSA012935	\$ 735.00	30/06/2018	1
M03025	AGUILAR SUAREZ MARIO ALBERTO	QTSSA012224	\$ 2,281.62	30/06/2018	1
M01004	ARCHUNDIA SANCHEZ NANCY PENELOPE	QTSSA001740	\$ 4,267.50	30/06/2018	1
M03019	AGUILAR TREJO CLEMENCIA	QTSSA001052	\$ 2,985.75	30/06/2018	3
M01006	AGUILERA TORRES HORACIO	QTSSA012200	\$ 337.50	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AGUILAR URIBE J ASCENCION	QTSSA001566	\$ 1,634.49	30/06/2018	1
M01004	AGUILAR VAZQUEZ ALEJANDRO	QTSSA003451	\$ 5,077.84	30/06/2018	3
M03019	AGUILAR VALDES ALEJANDRA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	AGUIRRE VILCHIS HUGO	QTSSA012935	\$ 244.00	30/06/2018	1
M01004	AGUILAR VIDALES KARLA ARACELI	QTSSA001740	\$ 4,299.10	30/06/2018	3
M02035	AYUSO VAZQUEZ LOURDES	QTSSA000475	\$ 1,858.41	30/06/2018	1
M03025	BASTIDA ANDRADE ARIADNA	QTSSA012154	\$ 2,454.00	30/06/2018	1
M02036	BALDERAS AMADOR ARELY	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01004	BRAVO AREVALO EDGAR MANUEL	QTSSA012935	\$ 2,749.10	30/06/2018	1
M02035	BARCENAS AGUILAR MARIA GUADALUPE	QTSSA001752	\$ 735.00	30/06/2018	3
M02105	BARRON ALEGRIA GRISELDA	QTSSA000685	\$ 3,736.75	30/06/2018	1
M01006	BALTAZAR BAUTISTA ABRHAM	QTSSA002546	\$ 5,007.67	30/06/2018	1
M03019	BARRERA BARRERA MARIA DEL CARMEN	QTSSA012142	\$ 2,435.00	30/06/2018	3
M03023	BAUTISTA BARRIOS ESTEBAN	QTSSA002160	\$ 1,534.66	30/06/2018	1
M03022	BASALDUA BARCENAS REBECA	QTSSA001740	\$ 660.00	30/06/2018	1
M03020	BALBINO CALIXTO DESIDERIO	QTSSA012195	\$ 1,728.24	30/06/2018	3
M02074	BARBOSA CASTILLO ELIZABERTH	QTSSA001752	\$ 1,189.74	30/06/2018	1
M02083	BAUTISTA CHAVEZ FANY JANET	QTSSA001752	\$ 2,435.00	30/06/2018	3
M01004	BARRAGAN CAMPOS HECTOR MANUEL	QTSSA001752	\$ 885.00	30/06/2018	3
M03025	BALDERAS CRUZ PERLA ANGELICA	QTSSA001566	\$ 3,737.50	30/06/2018	1
M02105	BASALDUA CRUZ SUSANA	QTSSA001566	\$ 2,643.92	30/06/2018	1
M01009	BLANCO DIAZ NORMA LETICIA	QTSSA001805	\$ 2,585.00	30/06/2018	1
M01004	BRAMBILA ESTRADA ERICA	QTSSA001740	\$ 2,210.00	30/06/2018	3
M03025	BAUTISTA ESTRADA VICTOR EFREN	QTSSA012142	\$ 2,149.80	30/06/2018	1
M03025	BRAND FIGUEROA EDUARDO	QTSSA012154	\$ 732.00	30/06/2018	1
M02035	BARRON FERREGRINO JUANA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03006	BARRON FERREGRINO JENARO	QTSSA012935	\$ 1,646.97	30/06/2018	1
M02035	BARRON FERREGRINO MARIELA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02035	BARRERA FLORES SIMONA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02105	BARBA GONZALEZ MARIA ALEJANDRA	QTSSA001740	\$ 2,718.92	30/06/2018	3
M02105	BALTAZAR GOMEZ DESIREE YVONNE	QTSSA012195	\$ 660.00	30/06/2018	1
M02105	BARCENAS GONZALEZ EMMA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02036	BADILLO GONZALEZ MA INES	QTSSA002300	\$ 1,596.47	30/06/2018	1
M01010	BAUTISTA GARCIA LUIS NELSON	QTSSA001740	\$ 5,239.40	30/06/2018	1
M02036	BARRERA GARCIA MAGDALENA	QTSSA001740	\$ 2,458.26	30/06/2018	1
M01007	BARCENAS GONZALEZ PATRICIA	QTSSA002353	\$ 885.00	30/06/2018	1
M03024	BARCENAS GUEVARA STEPHANIE ITZEL	QTSSA002534	\$ 1,558.60	30/06/2018	1
M02036	BARRON GARCIA TANIA MERARI	QTSSA012462	\$ 4,701.41	30/06/2018	1
M02066	BRAVO GARCIA VERONICA	QTSSA001740	\$ 3,024.00	30/06/2018	3
M03019	BALBUENA GARCIA YECNY	QTSSA012154	\$ 3,210.75	30/06/2018	1
M02105	BARRON GALVAN YANETH	QTSSA001052	\$ 2,210.00	30/06/2018	3
M01006	BARRIOS HERNANDEZ EUNICE GUADALUPE	QTSSA000970	\$ 4,179.19	30/06/2018	1
M02036	BAUTISTA HERNANDEZ ERIKA	QTSSA012935	\$ 3,909.67	30/06/2018	1
M02035	BARRON HERNANDEZ MA.FELIX	QTSSA000895	\$ 3,258.41	30/06/2018	3
M03006	BANDA HERNANDEZ FERNANDO	QTSSA001740	\$ 885.00	30/06/2018	3
M03025	BADILLO HERNANDEZ MARIA GUADALUPE	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03022	BASURTO HURTADO GRISELDA	QTSSA012195	\$ 1,950.00	30/06/2018	1
M01006	BARCENAS HERNANDEZ MARTHA DEL CARMEN	QTSSA002534	\$ 4,101.20	30/06/2018	1
M03025	BAUTISTA HERNANDEZ ROSA ISELA	QTSSA001735	\$ 3,104.70	30/06/2018	1
M02006	BAUTISTA JIMENEZ LORENA DEL CARMEN	QTSSA012935	\$ 3,616.72	30/06/2018	1
M03025	BARCENAS JUAREZ JOSE LUIS	QTSSA012982	\$ 2,983.07	30/06/2018	1
CF34068	BARCENAS JUAREZ MARTIN ALFONSO	QTSSA012142	\$ 1,035.00	30/06/2018	1
M03020	BARRON LUGO AURORA	QTSSA001834	\$ 2,510.00	30/06/2018	1
M03022	BARRON LEDESMA LILIA	QTSSA012200	\$ 2,435.00	30/06/2018	3
M02038	BARCENAS MENDOZA MARIA ANITA	QTSSA012142	\$ 2,804.50	30/06/2018	3
M03020	BARCENAS MORALES ALBA ABI	QTSSA012142	\$ 3,203.24	30/06/2018	1
M03025	BALTIERRA MERINO ALEJANDRA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M02036	BADILLO MORAN ELIZABETH	QTSSA000895	\$ 1,589.68	30/06/2018	1
M02015	BARRERA MOJICA GERARDO	QTSSA012142	\$ 735.00	30/06/2018	1
M02036	BARCENAS MORENO GRISEL	QTSSA001740	\$ 908.26	30/06/2018	1
CF41040	BAUTISTA MU&OZ MARIA MARISOL	QTSSA000895	\$ 2,210.00	30/06/2018	1
M03023	BARCENAS MORALES MARTHA FABIOLA	QTSSA001752	\$ 2,546.35	30/06/2018	1
M03019	BALTIERRA MERINO MA REFUGIO	QTSSA012142	\$ 2,843.58	30/06/2018	1
M03021	BARCENAS MORALES ROSA MARIA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M03020	BARCENAS MORALES SERGIO FRANCISCO	QTSSA012660	\$ 1,428.24	30/06/2018	1
M02048	BARRON MORAN VICTOR MANUEL	QTSSA012935	\$ 1,832.64	30/06/2018	1
M02048	BASALDUA NARANJO ANA BERTHA	QTSSA001740	\$ 2,050.60	30/06/2018	1
M02105	BARRERA OLGUIN ANTONIA	QTSSA012935	\$ 3,077.83	30/06/2018	1
M03020	BARROSO ORTIZ DANIEL	QTSSA012142	\$ 4,164.99	30/06/2018	3
M02077	BARRAGAN ORTEGA MARIA DE LOURDES TERESA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02031	BARAJAS POZOS ALICIA	QTSSA001752	\$ 4,119.41	30/06/2018	1
M02083	BARRON PI&A ALEIDA	QTSSA001443	\$ 3,233.94	30/06/2018	1
M01008	BALMORI PEREZ MARIA DEL CARMEN	QTSSA001834	\$ 2,585.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BALLESTEROS PICHARDO MARIA LUISA	QTSSA001740	\$ 1,049.80	30/06/2018	1
M01007	BARRAZA PORTILLO ORLANDO	QTSSA002336	\$ 4,853.43	30/06/2018	1
M02036	BARCENAS PACHECO MA REMEDIOS	QTSSA001402	\$ 3,146.47	30/06/2018	1
M03018	BARRON PAULIN VERONICA	QTSSA000475	\$ 3,229.51	30/06/2018	1
M02061	BADILLO RESENDIZ ABRAHAM	QTSSA000475	\$ 1,544.07	30/06/2018	1
M02045	BANDA RIVERA ANA CECILIA	QTSSA012935	\$ 2,799.00	30/06/2018	1
M01006	BLANCO ROJAS ALMA JAZMIN	QTSSA001810	\$ 1,654.00	30/06/2018	1
M03005	BARRERA RESENDIZ CASIMIRA	QTSSA012824	\$ 3,094.07	30/06/2018	1
M02036	BARRON RIVERA CECILIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03019	BANDA ROMERO CONCEPCION	QTSSA012142	\$ 4,002.84	30/06/2018	3
M01004	BALDERAS RESENDIZ GLORIA	QTSSA001052	\$ 4,342.50	30/06/2018	1
M01004	BLAZ RODRIGUEZ HECTOR	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02066	BALCAZAR ROMERO MARICELA	QTSSA002160	\$ 1,035.00	30/06/2018	1
M02035	BASALDUA RAMIREZ RAQUEL	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03020	BANDA ROMERO VERONICA	QTSSA012142	\$ 4,442.73	30/06/2018	1
M02036	BANDA ROMERO VICENTE	QTSSA001752	\$ 660.00	30/06/2018	1
M02105	BARDALES SALAZAR MARGARITA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03005	BARCEINAS SANCHEZ MARCIA LIZETH	QTSSA001740	\$ 2,210.00	30/06/2018	3
M01006	BALDERAS TELLEZ JUANA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01006	BARRALES TLAXCALTECA JOSE JOAQUIN JULIO	QTSSA001052	\$ 3,119.70	30/06/2018	1
M01004	BARRERA TREJO MIGUEL	QTSSA001740	\$ 885.00	30/06/2018	1
M03025	BALDERAS TURRUBIATE MONICA	QTSSA001740	\$ 2,698.00	30/06/2018	1
M03025	BARRON TIMOTEO NOE HUMBERTO	QTSSA012154	\$ 660.00	30/06/2018	1
M02105	BALDERAS TURRUBIATE SANDRA	QTSSA001740	\$ 885.00	30/06/2018	1
M03025	BARIENTOS VARGAS BRENDA DENISE	QTSSA012142	\$ 2,454.00	30/06/2018	1
M03025	BARRON VILLEGAS CARLOS ALONSO	QTSSA001740	\$ 1,548.17	30/06/2018	1
M02105	BARRON DE LA VEGA MARIA GUADALUPE ERNESTINA	QTSSA000685	\$ 3,886.75	30/06/2018	1
M02031	BARRON VALENCIA MONICA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02035	BARRON VAZQUEZ SANDRA LUZ	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02035	BARRERA ZU&IGA MA. GUADALUPE ARACELIA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02035	BAILON ZARATE MARIBEL	QTSSA001740	\$ 735.00	30/06/2018	1
M01004	BARIENTOS ZARATE MARIA TERESA DE JESUS	QTSSA001052	\$ 4,342.50	30/06/2018	1
M01007	BRE&A AGUILAR ANDREA	QTSSA002534	\$ 484.89	30/06/2018	1
M03021	BENITEZ AGUILAR CLAUDIA ELENA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03004	BENITEZ AGUILAR MAURICIO	QTSSA002534	\$ 1,624.00	30/06/2018	1
M02107	BERNARDINO ALEGRIA MAYRA LIZBETH	QTSSA012195	\$ 735.00	30/06/2018	1
M02105	BERNABE ARREDONDO MARINA	QTSSA001740	\$ 735.00	30/06/2018	1
M02038	BECERRA BA&UELOS OSCAR ANDRES	QTSSA000475	\$ 1,324.00	30/06/2018	3
M03019	BELTRAN CEREZO ALMA DELIA	QTSSA012503	\$ 2,585.00	30/06/2018	1
M03025	BECERRIL CORTES CYNTIA	QTSSA002160	\$ 2,210.00	30/06/2018	1
M02015	BECERRIL CORTES DIANA	QTSSA002160	\$ 2,261.75	30/06/2018	1
M01008	BENITEZ Y CERDIN ELIGIO VICTOR ALEJANDRO	QTSSA002160	\$ 1,035.00	30/06/2018	1
M01004	BECERRA CAMACHO JAIME ANTONIO	QTSSA001740	\$ 885.00	30/06/2018	3
M02049	BEDOLLA CRUZ LILIANA RAQUEL	QTSSA012142	\$ 2,353.93	30/06/2018	1
M02035	BELTRAN DURAN HUGO	QTSSA001752	\$ 960.00	30/06/2018	1
M03018	BENITEZ GRANADOS GRACIELA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M03021	BELLO GONZALEZ JULIO CESAR	QTSSA001735	\$ 2,587.74	30/06/2018	3
M02036	BELTRAN HERNANDEZ MARIA PATRICIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M01006	BETANCOURT JIMENEZ CARLOS	QTSSA012923	\$ 1,540.40	30/06/2018	1
M03021	BENITEZ LOPEZ MA. BEATRIZ	QTSSA012142	\$ 3,818.84	30/06/2018	1
M02036	BENITEZ LUNA NANCY VANESA	QTSSA012935	\$ 3,217.26	30/06/2018	1
M03025	BERNAL MARTINEZ ALMA ROSA	QTSSA003451	\$ 3,498.50	30/06/2018	3
M03019	BECERRA MEDINA BLANCA ESTELA	QTSSA000475	\$ 2,285.00	30/06/2018	3
M02036	BERNAL MARTINEZ MARIA EUGENIA	QTSSA003451	\$ 2,585.00	30/06/2018	1
M03006	BECERRA MENDIOLA JAFETT ITZAMNA	QTSSA001740	\$ 2,349.87	30/06/2018	1
M03025	BECERRA MENDIOLA MARTHA EDNA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03005	BERNAL MATA OCTAVIO	QTSSA012935	\$ 2,589.51	30/06/2018	1
M03023	BERNARDINO MARTINEZ SALOMON	QTSSA002160	\$ 1,784.49	30/06/2018	1
M01007	BECERRIL MARTINEZ YOLANDA	QTSSA002551	\$ 3,404.80	30/06/2018	1
M01008	BECERRIL OCAMPO MARIA DEL ROSARIO	QTSSA002160	\$ 4,165.94	30/06/2018	1
M02058	BECERRA ORTIZ ROSALINDA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03022	BELTRAN PEREZ ESTEFANIA	QTSSA001863	\$ 660.00	30/06/2018	1
M03025	BECERRIL PADILLA JOSE INES	QTSSA001752	\$ 660.00	30/06/2018	1
M01010	BEDOLLA PEREZ JUAN	QTSSA001752	\$ 1,643.72	30/06/2018	1
M03020	BELTRAN PORTILLO RENE	QTSSA001752	\$ 1,397.16	30/06/2018	3
M03025	BELTRAN PEREZ RENE	QTSSA012101	\$ 1,455.50	30/06/2018	1
M03020	BELTRAN QUINTANA ABRAHAM	QTSSA001863	\$ 1,547.16	30/06/2018	1
M02035	BECERRA QUINTERO ARACELI	QTSSA001740	\$ 2,285.00	30/06/2018	1
CF41030	BENITEZ REYES ALBINO	QTSSA012195	\$ 960.00	30/06/2018	1
M03019	BECERRA REYES ANTONIO	QTSSA012142	\$ 960.00	30/06/2018	1
M02001	BERMUDEZ RAMIREZ MARIA ELENA	QTSSA012935	\$ 885.00	30/06/2018	1
M02105	BELTRAN ROMERO FAVIOLA	QTSSA001740	\$ 1,318.92	30/06/2018	1
M02003	BECERRIL ROSALES NOELIA	QTSSA001752	\$ 1,603.80	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	BRETON ROSAS SERGIO CARLOS	QTSSA000475	\$ 885.00	30/06/2018	1
M02031	BERNON SUAREZ MA DONA	QTSSA001740	\$ 885.00	30/06/2018	1
M03025	BEATO SOTO JUAN CARLOS	QTSSA000475	\$ 244.00	30/06/2018	1
M03024	BRETON SANCHEZ MARGARITA	QTSSA012935	\$ 2,294.51	30/06/2018	1
M02038	BERNON SUAREZ JOSE SALVADOR	QTSSA001064	\$ 1,918.50	30/06/2018	1
M01004	BENITEZ VEGA HECTOR ALBERTO	QTSSA001740	\$ 1,152.20	30/06/2018	1
M02048	BETANCOURT VIEYRA ROMUALDA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02035	BRISE&O CHINO MA. ELENA	QTSSA001740	\$ 1,054.07	30/06/2018	1
M01006	BIENVENU CABALLERO MERCEDES	QTSSA012125	\$ 3,951.20	30/06/2018	1
M03005	BRIONES CORNEJO MA. ROSA	QTSSA001752	\$ 2,794.07	30/06/2018	1
M01004	BTRIBESCA LOPEZ HORACIO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02107	BRISENO MARTINEZ MARIA GUADALUPE	QTSSA001740	\$ 735.00	30/06/2018	1
M02040	BRIONES MARTINEZ MARIA HILDA	QTSSA001810	\$ 2,510.00	30/06/2018	1
CF40004	BRIONES MACIAS HORACIO FABRICIO	QTSSA012142	\$ 735.00	30/06/2018	1
M02038	BRITO MONROY MA. JUANA CONCEPCION	QTSSA001822	\$ 3,168.50	30/06/2018	1
M02016	BRISE&O OLMOS RUBEN	QTSSA012113	\$ 2,501.71	30/06/2018	1
M01006	BRISE&O ROMERO JUANA IRMA	QTSSA012240	\$ 2,285.00	30/06/2018	1
M02034	BOLA&OS ACOSTA MA GUADALUPE	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03019	BOTELLO AGUILLON MARICELA	QTSSA001443	\$ 3,619.33	30/06/2018	1
M02058	BOLA&OS ACOSTA MARIA VICTORIA	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03022	BORBOLLA ESQUIVEL MARIA PATRICIA	QTSSA012935	\$ 4,157.13	30/06/2018	1
M02031	BOLA&OS FUERTES ANABEL	QTSSA012195	\$ 3,457.94	30/06/2018	1
M03024	BOTELLO GARCIA MA. ESTELA	QTSSA012142	\$ 3,029.51	30/06/2018	1
M03019	BORIA GASTALDI MARIA ESTHER	QTSSA012935	\$ 2,585.00	30/06/2018	1
M03025	BOLA&OS GONZALEZ JUAN JORGE	QTSSA001332	\$ 244.00	30/06/2018	1
M02015	BOCANEGRA GONZALEZ TERESA	QTSSA012515	\$ 4,529.69	30/06/2018	1
M01004	BORBON HERNANDEZ ABRIL	QTSSA001735	\$ 1,550.00	30/06/2018	1
M02001	BOTELLO HERNANDEZ PABLO	QTSSA001740	\$ 2,547.31	30/06/2018	1
M02036	BOCANEGRA LINARES JOSEFINA	QTSSA002493	\$ 2,585.00	30/06/2018	1
M02001	BOJORQUEZ MENDOZA LEONORILDA	QTSSA012935	\$ 4,817.08	30/06/2018	1
M02066	BOBADILLA MONROY SAMANTHA	QTSSA001740	\$ 660.00	30/06/2018	1
M02110	BORGES PEREZ ANA AMARILYS	QTSSA001735	\$ 3,479.37	30/06/2018	1
M02031	BOTELLO PEREZ MA. DEL CARMEN	QTSSA001752	\$ 2,569.41	30/06/2018	1
M01004	BORGES PE&A JUAN CARLOS	QTSSA000475	\$ 2,749.10	30/06/2018	1
M02015	BOJORQUEZ VARELA HAIDE	QTSSA001315	\$ 1,550.00	30/06/2018	1
M02047	BOTELLO VIDAL MA SABINA	QTSSA001752	\$ 3,096.24	30/06/2018	1
M01007	BURGOS ANGELES CESAR ALBERTO	QTSSA000866	\$ 953.67	30/06/2018	1
CF34263	BULAS BENITEZ VICTOR JAVIER	QTSSA012142	\$ 1,882.14	30/06/2018	1
M02036	BURGOS CHAPARRO SANDRA IVETTE	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01004	BUCIO ESPINOZA VICTOR GABRIEL	QTSSA012935	\$ 885.00	30/06/2018	1
M02035	BUSTAMANTE HERNANDEZ MARIA LEONOR PUEBLITO	QTSSA001752	\$ 3,233.94	30/06/2018	1
M01004	BULNES HERNANDEZ MAYRA	QTSSA001740	\$ 6,388.20	30/06/2018	1
M02105	BRUN JASSO ELEONOR	QTSSA012935	\$ 3,635.00	30/06/2018	1
M02105	BRUNO MORALES ARACELI	QTSSA001740	\$ 2,435.00	30/06/2018	3
M01006	BUENO PINEDA JAVIER	QTSSA001636	\$ 660.00	30/06/2018	1
M03002	BUENROSTRO ROJAS ALMA LUZ LUCIANA	QTSSA012142	\$ 2,435.00	30/06/2018	1
M02036	BUSTAMANTE RAYAS ADRIANA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01009	BUCIO RIOS BRENDA BEATRIZ	QTSSA012935	\$ 735.00	30/06/2018	1
M02082	BURGOS RAMOS CRISTINA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M01004	BUENROSTRO RAMOS FELIPA	QTSSA001052	\$ 2,510.00	30/06/2018	1
M01006	BUSTAMANTE SOTO MIGUEL RUBEN	QTSSA012655	\$ 1,635.19	30/06/2018	1
M02105	BUSTOS SANDIA MA REMEDIOS	QTSSA001740	\$ 2,868.92	30/06/2018	3
M03022	BUTRON TORRES RAUL	QTSSA012154	\$ 660.00	30/06/2018	1
M01004	BUSTAMANTE VALLIN RUTH	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01008	CARRILLO AVILA JOSE ANGEL	QTSSA012655	\$ 885.00	30/06/2018	1
M02060	CASTILLO ANDRADE MA CONCEPCION	QTSSA001052	\$ 2,585.00	30/06/2018	1
M01004	CAMACHO ARANDIA CARINA ELIANA	QTSSA000475	\$ 4,299.10	30/06/2018	1
M02036	CARRANZA ARTEAGA CAROLINA	QTSSA000475	\$ 2,599.28	30/06/2018	1
M03024	CAZARES ALVARADO ELISEO	QTSSA012935	\$ 2,501.08	30/06/2018	1
M02105	CHAVEZ ARIAS MARIA GABRIELA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02107	CHAVEZ ALANIS MA GORETI	QTSSA001740	\$ 4,024.51	30/06/2018	1
M01007	CARBAJAL AVILA HERIBERTO	QTSSA012982	\$ 2,339.69	30/06/2018	1
M03023	CARDIEL AREVALO JOSE ISABEL	QTSSA001752	\$ 885.00	30/06/2018	3
M03022	CASAS AGUILAR J. JESUS	QTSSA012195	\$ 1,790.76	30/06/2018	1
M01007	CASTELLANOS ALEJOS JUAN LUIS	QTSSA012142	\$ 735.00	30/06/2018	1
M03004	CARDENAS ARGUERO JULIO	QTSSA001740	\$ 2,235.00	30/06/2018	1
M02049	CAMACHO ANGELES JANETT NOEMI	QTSSA012195	\$ 4,918.10	30/06/2018	1
M01004	CASTELAN ARRIAGA KARINA	QTSSA001740	\$ 4,299.10	30/06/2018	1
M03022	CARAPIA ALMARAZ LUZ MARIA ENRIQUETA	QTSSA012195	\$ 1,640.76	30/06/2018	1
M03004	CAMACHO AVENDA&O MA. MARGARITA EUGENIA	QTSSA002160	\$ 3,468.50	30/06/2018	1
M02036	CASILLAS ARELLANO MA DEL SOCORRO	QTSSA001740	\$ 660.00	30/06/2018	1
M02077	CALZADA ARTEAGA OLGA	QTSSA012113	\$ 3,026.66	30/06/2018	1
M02036	CAMACHO AGUILAR OLGA LIDIA	QTSSA001752	\$ 2,378.20	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CAMPOS AVALOS ROSA ANGELICA	QTSSA012836	\$ 4,938.01	30/06/2018	1
M02036	CAMPOS ARCE RODRIGO	QTSSA000475	\$ 908.26	30/06/2018	1
M02083	CHAVEZ ARIAS SARA	QTSSA001752	\$ 2,285.00	30/06/2018	3
M03018	CHAVEZ AYALA SANDRA ARLETTE	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01004	CHAVEZ BRACAMONTES JOSE ANTONIO	QTSSA000475	\$ 3,325.20	30/06/2018	1
M03025	CAREAGA BANDA ANA MARIA DEL CARMEN	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03025	CAREAGA BANDA EDGAR ELENIO	QTSSA012236	\$ 1,464.42	30/06/2018	1
M03025	CAZARES BOTELLO MARIA GUADALUPE	QTSSA001740	\$ 1,794.00	30/06/2018	1
M01008	CASTILLO BARRAGAN MARIA ILDA	QTSSA002522	\$ 4,090.94	30/06/2018	1
M01008	CASTRO BERNAL JESUS	QTSSA002551	\$ 3,815.94	30/06/2018	1
M03021	CHAVEZ BARRON J GUADALUPE	QTSSA012142	\$ 3,200.16	30/06/2018	1
M02083	CASTILLO BOCANEGRA JUAN ANGELES	QTSSA012836	\$ 885.00	30/06/2018	1
M01006	CARRIEDO BRISEÑO JUAN PABLO	QTSSA000475	\$ 660.00	30/06/2018	1
M02036	CASTILLO BOBADILLA LUISA EURIDICE	QTSSA001752	\$ 2,715.74	30/06/2018	1
M03011	DEL CASTILLO BALDERAS LEONARDO	QTSSA001052	\$ 763.60	30/06/2018	1
M01006	CASTILLO BARRAGAN MARIBEL	QTSSA003691	\$ 2,210.00	30/06/2018	1
M02105	CASTILLO BERNAL MA NORMA	QTSSA001706	\$ 3,302.83	30/06/2018	1
M02005	CABRERA BOTELLO RAFAEL	QTSSA012142	\$ 1,139.53	30/06/2018	1
M03019	CAMACHO CASTILLO BARTOLO	QTSSA001052	\$ 1,810.75	30/06/2018	1
M03025	CASILLAS CUELLAR CARLOS ISIDRO	QTSSA001752	\$ 1,591.59	30/06/2018	1
M02036	CAMPOS CHAVERO DANIELA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01004	CARVAJAL CONTRERAS FRANCISCO RODOLFO	QTSSA012935	\$ 5,237.56	30/06/2018	1
M01006	CALDERON CALDERON JOSE FERNANDO	QTSSA002160	\$ 2,476.20	30/06/2018	1
M02105	CHAVEZ CUELLAR FATIMA	QTSSA012154	\$ 2,285.00	30/06/2018	1
M01006	CHAVERO CABALLERO FRANCISCO JAVIER	QTSSA001554	\$ 1,670.80	30/06/2018	3
M01004	CABRERA CABRERA JOSE GUADALUPE	QTSSA001740	\$ 960.00	30/06/2018	1
M02034	CARRILLO CLAVEL MARIA GUADALUPE	QTSSA012923	\$ 3,584.15	30/06/2018	1
M02036	CARDENAS CAMACHO MARIA GUADALUPE	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01007	CANTU CAMARENA IVONNE HAYDEE	QTSSA012142	\$ 2,510.00	30/06/2018	3
M02031	CAMPOS COLEXCUA JOSEFINA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03004	CAMACHO CEDILLO KARINA	QTSSA012200	\$ 2,089.60	30/06/2018	1
M03025	CHAVEZ CORTES LUIS MANUEL	QTSSA000475	\$ 2,187.50	30/06/2018	1
M01004	CASTRO CERON LORENA	QTSSA001740	\$ 885.00	30/06/2018	1
M02046	CABELLO CHAVEZ MARGARITA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M01006	CASTRO CAZARES MARIO ALEJANDRO	QTSSA001052	\$ 2,401.20	30/06/2018	1
M02066	CHAVEZ CORONA MARIANA	QTSSA012935	\$ 2,874.00	30/06/2018	3
M02036	CAMARGO CASTAÑON MAYRA	QTSSA000953	\$ 2,210.00	30/06/2018	1
M01004	CALDERON CASTRO RAFAEL	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02049	CARRANZA CAMACHO RAYMUNDA	QTSSA012154	\$ 3,234.07	30/06/2018	1
M01004	CASTAÑEDA CAMPOS SILVIA	QTSSA001052	\$ 2,435.00	30/06/2018	1
M01004	CARDONA CABRERA SANDRA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03025	CAMPOS COYOTE SALVADOR	QTSSA001752	\$ 1,477.31	30/06/2018	1
M03023	CARRANZA CERVANTES SAMANTHA MONSERRAT	QTSSA012236	\$ 742.00	30/06/2018	1
CF41057	CANTU CAMARENA MARIA TERESA	QTSSA012142	\$ 2,285.00	30/06/2018	1
M02036	CARDONA CAMACHO VERONICA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M01006	CARBAJAL CAMACHO JOSE ANTONIO	QTSSA002534	\$ 660.00	30/06/2018	1
M01004	CASTELLANOS CARMONA MARIA XOCHITL	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02036	CHAVEZ CUELLAR MARIA ARACELI	QTSSA001740	\$ 3,217.26	30/06/2018	1
M03020	CARRILLO CHAVEZ ANA ELVIA	QTSSA012935	\$ 4,268.29	30/06/2018	1
M02040	CAMPOS CRUZ ARGELIA	QTSSA001752	\$ 3,368.20	30/06/2018	3
M03023	CABELLO CARRILLO ANA LETICIA	QTSSA002551	\$ 2,709.66	30/06/2018	3
M03025	CHAVEZ DIAZ ANTONIO	QTSSA012200	\$ 3,451.07	30/06/2018	1
M02105	CHAVEZ DIAZ ALEJANDRA	QTSSA012935	\$ 3,377.83	30/06/2018	1
M03021	CABELLO DURAN EDUARDO RICARDO	QTSSA002160	\$ 1,797.00	30/06/2018	1
M02110	CARDENAS DIAZ BARRIGA FABIOLA	QTSSA012252	\$ 3,494.10	30/06/2018	1
M02066	CHAVEZ DURAN MA. DEL ROSARIO	QTSSA001052	\$ 5,330.54	30/06/2018	1
M01004	CAMACHO DURAN VERONICA	QTSSA001740	\$ 4,838.20	30/06/2018	1
M02077	CANCINO ESCOBAR ALFREDO	QTSSA012935	\$ 2,068.30	30/06/2018	1
M02105	CARPINTERO ESTEBAN MA. DOLORES	QTSSA001752	\$ 1,752.83	30/06/2018	1
M02038	CHAVEZ ELIZONDO ESTELA	QTSSA003451	\$ 3,168.50	30/06/2018	3
M03005	CAZAREZ ESTRADA MARIA GUADALUPE	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03023	CHAVEZ ELIZONDO IGNACIO	QTSSA012935	\$ 885.00	30/06/2018	1
M01006	CHAVEZ ECHEVERRIA MA. DE LA LUZ	QTSSA012935	\$ 2,285.00	30/06/2018	1
M02036	CAMACHO FLORES BLANCA MARICELA	QTSSA012684	\$ 3,967.88	30/06/2018	1
M02058	CAMPOS FORTANELL DANIEL	QTSSA012200	\$ 1,726.01	30/06/2018	1
M01004	CASTANEDA FLORES JULIA ELISA	QTSSA012935	\$ 960.00	30/06/2018	1
CF41060	DEL CAÍZO FIGUEROA JOSE MANUEL	QTSSA012195	\$ 960.00	30/06/2018	1
M03005	CHAVEZ GALLEGOS BERTILDE	QTSSA012195	\$ 3,019.07	30/06/2018	3
M02035	CAMACHO GONZALEZ CECILIA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02036	CARBAJAL GARCIA DANA KRYSTEL	QTSSA001740	\$ 2,600.00	30/06/2018	1
M02036	CASTILLO GARCIA DOLORES	QTSSA012195	\$ 3,038.20	30/06/2018	1
M03024	CHAPARRO GUERRERO FABIOLA	QTSSA012935	\$ 3,010.72	30/06/2018	1
M01004	CHAVEZ GOMEZ GUSTAVO	QTSSA001740	\$ 735.00	30/06/2018	3

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41040	CALIXTO GONZALEZ HUGO	QTSSA012142	\$ 885.00	30/06/2018	1
M03023	CASTRO GASPAR ISRAEL	QTSSA001752	\$ 2,271.95	30/06/2018	1
CF41040	DEL CASTILLO GUILLÉN JAIME	QTSSA012224	\$ 885.00	30/06/2018	1
M03019	CAMACHO GOMEZ LOURDES	QTSSA012113	\$ 3,360.75	30/06/2018	1
M03022	CASTILLO GASPAR MA. DE LOURDES	QTSSA012195	\$ 3,029.50	30/06/2018	1
M01009	CAMPOS GUTIERREZ MARGARITA	QTSSA001793	\$ 4,300.19	30/06/2018	1
M03012	CAMPOS GUERRA MISTRESMI	QTSSA001752	\$ 1,394.07	30/06/2018	3
M02066	CABELLO GOMEZ MAYOLA	QTSSA012935	\$ 3,078.80	30/06/2018	1
M03025	CANO GONZALEZ NICOLAS	QTSSA001740	\$ 660.00	30/06/2018	1
M02036	CALVILLO GARCIA PAMELA MARIANA	QTSSA012125	\$ 2,285.00	30/06/2018	1
M02034	CARRANZA GARCIA SILVIA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02107	CASTILLO GONZALEZ SUSANA	QTSSA000475	\$ 3,874.51	30/06/2018	1
M01011	CLAIRE GUZMAN ERNESTO	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02105	CANO GONZALEZ ARACELI	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01004	CASTRO GOMEZ ALDO	QTSSA001735	\$ 2,613.30	30/06/2018	1
M02105	CASTILLO GUAPILLA ALICIA	QTSSA000475	\$ 3,736.75	30/06/2018	1
M02031	CABRERA HERNANDEZ ALMA DELIA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M02107	CASTILLO HERNANDEZ MARIA EUGENIA	QTSSA000521	\$ 2,435.00	30/06/2018	1
M02105	CABRERA HUERTA MA. GUADALUPE	QTSSA001740	\$ 3,302.83	30/06/2018	3
M02016	CHAVEZ HERNANDEZ JUAN	QTSSA001052	\$ 1,918.50	30/06/2018	1
M02105	CASTILLO HERNANDEZ MARIA DE JESUS	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03025	CASTILLO HERNANDEZ KARINA DALIA	QTSSA012935	\$ 2,324.02	30/06/2018	1
M02105	CAMPOS HERNANDEZ LETICIA	QTSSA012154	\$ 1,961.75	30/06/2018	1
M03024	CARDENAS HERNANDEZ MIGUEL ANGEL	QTSSA001752	\$ 1,479.51	30/06/2018	1
M03022	CASTA&EDA HERNANDEZ MARCO ANTONIO	QTSSA001752	\$ 1,211.92	30/06/2018	1
M02029	CHAVEZ HERNANDEZ VENANCIO	QTSSA012224	\$ 3,345.15	30/06/2018	1
M02105	CHAVERO IBARRA MA DEL SOCORRO	QTSSA002160	\$ 3,302.83	30/06/2018	1
M03019	CHAVEZ JIMENEZ ARMANDO	QTSSA001752	\$ 885.00	30/06/2018	3
M01006	CABALLERO JACUINDE EUGENIO	QTSSA000480	\$ 885.00	30/06/2018	1
M03025	CAMPOS JIMENEZ MA GUADALUPE	QTSSA012200	\$ 2,210.00	30/06/2018	1
M01006	CABALLERO JACUINDE IVAN	QTSSA012154	\$ 735.00	30/06/2018	1
M02001	CARRION JAIMES ROSA ELENA	QTSSA012113	\$ 2,585.00	30/06/2018	1
M01004	CASTA&EDA JUAREZ ROGELIO	QTSSA001052	\$ 1,035.00	30/06/2018	1
M03006	CARRANZA LIZARDI ANDRES	QTSSA012935	\$ 1,200.00	30/06/2018	1
M03025	CASAHONDA LOPEZ ANA MARIA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M02059	CABRERA LAGUNA MARIA CRUZ	QTSSA012195	\$ 1,648.60	30/06/2018	3
M03024	CAMACHO LEDESMA CLAUDIA ADRIANA	QTSSA001863	\$ 2,533.17	30/06/2018	1
M03019	CARVAJAL LOPEZ MARIA ESTHER	QTSSA012142	\$ 4,794.80	30/06/2018	3
M03023	CARRANZA LIZARDI FRANCISCO MANUEL	QTSSA002160	\$ 1,459.66	30/06/2018	1
M03025	CHAVEZ LUGO MA. GUADALUPE	QTSSA012224	\$ 3,078.00	30/06/2018	1
M02105	CHAVEZ LANDAVERDE ILDA	QTSSA001052	\$ 3,736.75	30/06/2018	1
M01010	CASTELLANOS LIZARRAGA JAVIER DE JESUS	QTSSA001752	\$ 960.00	30/06/2018	1
M01006	CARMONA LECHUGA MARIA DE JESUS	QTSSA000253	\$ 3,801.20	30/06/2018	1
M02040	CARRANZA LIZARDI LILIA	QTSSA012935	\$ 2,210.00	30/06/2018	1
M02035	CHAVEZ LEDESMA MA. LUCIA	QTSSA001752	\$ 1,731.28	30/06/2018	1
M03025	CALTZONTZIN LOPEZ MARIA MAGDALENA	QTSSA012935	\$ 3,098.17	30/06/2018	1
M02105	CAMPOS LANDA ROSA NELDA	QTSSA000475	\$ 5,780.57	30/06/2018	1
CF34261	CASTRO MORFIN ANA LILIA	QTSSA012142	\$ 2,435.00	30/06/2018	1
M02107	CAMARILLO MENDEZ ANA LILIA	QTSSA002044	\$ 885.00	30/06/2018	1
M02035	CASTA&ON MORENO ADRIANA	QTSSA001740	\$ 2,923.13	30/06/2018	1
M03025	CASTILLO MARTINEZ ANA MARIA	QTSSA000895	\$ 1,943.50	30/06/2018	1
M03025	CAMACHO MARTINEZ ALEJANDRO	QTSSA012200	\$ 2,251.07	30/06/2018	1
M01006	CABRERA MONDRAGON ARACELI	QTSSA001443	\$ 6,311.20	30/06/2018	1
M02036	CHAVEZ MONTUFAR ANAYELI	QTSSA000475	\$ 3,366.52	30/06/2018	1
M03025	CHAVEZ MORALES JOSE BELEM	QTSSA001566	\$ 1,548.17	30/06/2018	1
M01004	CASAL MORELL CARLOS JOSE	QTSSA001752	\$ 2,056.67	30/06/2018	3
M03013	CASTA&EDA MEDINA DAVID	QTSSA001752	\$ 1,035.00	30/06/2018	1
M01009	CARI&O MARTINEZ ESTEBAN ANSELMO	QTSSA000895	\$ 1,606.73	30/06/2018	1
M01006	CABALLERO MEDINA GABRIEL	QTSSA002534	\$ 300.00	30/06/2018	1
M02083	CHAVEZ MORALES GRICELDA	QTSSA001566	\$ 2,909.47	30/06/2018	1
M01009	CHAVIRA MATA MARIA IMELDA	QTSSA001863	\$ 2,585.00	30/06/2018	1
M02107	CARRIZALES MELENDEZ MARIA DE JESUS	QTSSA012935	\$ 3,949.51	30/06/2018	1
M02036	CABRERA MENDOZA KAREN ELIZABETH	QTSSA012655	\$ 2,486.07	30/06/2018	1
M02105	CHACON MENESES KARLA JANETH	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02105	CANO MILLAN LILIA	QTSSA012935	\$ 885.00	30/06/2018	1
M02001	CASTILLO MARTINEZ LUZ CARMEN	QTSSA012935	\$ 2,435.00	30/06/2018	1
M01004	CARRETO MOLINA LUCIA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M03024	CABRERA MAQUEDA LEONEL	QTSSA012200	\$ 660.00	30/06/2018	1
M02036	CASTA&ON MORENO LAURA	QTSSA001740	\$ 4,345.49	30/06/2018	1
M02035	CASTELAN MARTINEZ LAURA PAMELA	QTSSA000475	\$ 1,298.13	30/06/2018	1
M02036	CALLEJAS MENDOZA MANUELA	QTSSA012911	\$ 2,435.00	30/06/2018	1
M03025	CHAVEZ MARTINEZ MARIBEL	QTSSA012142	\$ 2,210.00	30/06/2018	1
M02066	CARBAJAL MARTINEZ MARIANA	QTSSA001752	\$ 2,285.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CARRETO MOLINA NICOLAS	QTSSA001740	\$ 2,226.00	30/06/2018	1
M03005	CANO MAR NEREIDA	QTSSA012224	\$ 1,498.60	30/06/2018	1
M02083	CHAVEZ MENDOZA ROSALBA	QTSSA012935	\$ 4,229.21	30/06/2018	1
M03025	CASTILLO MARTINEZ RAFAEL	QTSSA012200	\$ 2,149.80	30/06/2018	1
M02085	CHAVEZ MORENO SILVIA	QTSSA001752	\$ 960.00	30/06/2018	1
M03019	CALVO MEJIA SAMUEL FRANCISCO	QTSSA001752	\$ 735.00	30/06/2018	1
M02105	CAMPOS MEDINA SANDRA	QTSSA001740	\$ 2,868.92	30/06/2018	1
M02040	CAZARES NU&EZ BEATRIZ ADRIANA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03025	CAMACHO NIETO BILI	QTSSA012195	\$ 660.00	30/06/2018	1
M01006	CANDELAS ORTEGA GERARDO	QTSSA012154	\$ 2,251.20	30/06/2018	1
M03024	CASTANEDA OLALDE MARIA GENOVEVA	QTSSA001752	\$ 3,246.34	30/06/2018	1
M02035	CASTILLO OCHOA GRACIELA MONSERRAT	QTSSA001740	\$ 12,047.66	30/06/2018	1
M02036	CHAVEZ OCAMPO HORTENCIA	QTSSA000475	\$ 3,277.21	30/06/2018	1
M03004	CALDERON ORTIZ JORGE LUIS	QTSSA001863	\$ 868.80	30/06/2018	1
M03021	CASTELLANOS ORTIZ SANDRA	QTSSA012154	\$ 3,748.58	30/06/2018	3
M02105	CASTILLO OLVERA TERESITA	QTSSA001052	\$ 3,237.57	30/06/2018	3
M03024	CARBAJAL PERRUSQUIA JOSE ALEJANDRO	QTSSA012154	\$ 744.51	30/06/2018	1
M03025	CARRILLO PEREZ ALMA	QTSSA001740	\$ 1,794.00	30/06/2018	1
M03006	CASTRO PAVON EDUARDO	QTSSA012935	\$ 2,669.37	30/06/2018	1
M01006	CHAMU PLOQUINTO FELIPE	QTSSA001805	\$ 2,151.00	30/06/2018	1
M02036	CARBAJAL PEREZ GRACIELA	QTSSA000731	\$ 3,427.21	30/06/2018	1
M01014	CASTILLO PERUSQUIA IRMA ARACELI	QTSSA001443	\$ 4,098.24	30/06/2018	1
M03023	CAMARILLO PALOMARES JULIO	QTSSA000475	\$ 1,134.83	30/06/2018	1
CF40002	CANTERA PEREZ JOEL	QTSSA012200	\$ 885.00	30/06/2018	1
M02036	CAMACHO PEREZ MARIANA	QTSSA001740	\$ 2,458.26	30/06/2018	1
M02105	CARDONA PEREZ MARTHA ALICIA	QTSSA012935	\$ 3,740.07	30/06/2018	1
M03004	CASTILLO PEREZ RAFAEL	QTSSA012935	\$ 1,035.00	30/06/2018	1
M03020	CARRILLO PI&A RUTH	QTSSA012195	\$ 2,210.00	30/06/2018	1
M03023	CARDENAS PASOS RAUL	QTSSA000475	\$ 1,409.49	30/06/2018	3
M03021	DEL CASTILLO PEREZ VERONICA	QTSSA000830	\$ 3,050.25	30/06/2018	1
M01008	CASAS QUINTERO ELSA	QTSSA001863	\$ 3,111.98	30/06/2018	1
M02031	CASTILLO ROMERO MARIA ANTONIETA	QTSSA012602	\$ 4,119.41	30/06/2018	1
M03004	CABELLO RIOS ARTURO	QTSSA002160	\$ 1,035.00	30/06/2018	1
M01004	CASTILLO RAMIREZ JOSE ALFREDO	QTSSA001740	\$ 735.00	30/06/2018	1
M01004	CHAVEZ RUBIO ALBERTO	QTSSA001752	\$ 660.00	30/06/2018	1
M02036	CHAVEZ RESENDIZ ADELAIDA	QTSSA000475	\$ 4,897.62	30/06/2018	1
M02105	CARRANZA RESENDIZ ALICIA	QTSSA012991	\$ 2,718.92	30/06/2018	3
M01004	CAMACHO RAMIREZ CECILIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02105	CASTREJON REYES MA. DE LA CRUZ	QTSSA001740	\$ 3,018.92	30/06/2018	1
M02105	CARRILLO RODRIGUEZ MARIA DOLORES	QTSSA001740	\$ 885.00	30/06/2018	1
M02081	CHAVEZ RIVERA ELVIRA	QTSSA001863	\$ 3,619.71	30/06/2018	1
M02015	CALDERON RIOS EMILTZEN	QTSSA001752	\$ 2,888.61	30/06/2018	1
M01004	CAMACHO RENDON JUAN MANUEL	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03020	CHAVEZ RUBIO J. DAVID	QTSSA001052	\$ 735.00	30/06/2018	1
M02001	CARDENAS RODRIGUEZ LAURA ESTHER	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02045	CALLEJAS RAMIREZ MARIA LUISA	QTSSA001740	\$ 2,848.13	30/06/2018	1
M02058	CHAVEZ RIVERA MA. LUZURY	QTSSA001052	\$ 3,053.24	30/06/2018	3
M02006	CHAVEZ REYES MIGUEL GUADALUPE	QTSSA012935	\$ 2,085.00	30/06/2018	1
M03025	CARRILES ROJAS MARCELA	QTSSA012142	\$ 3,699.80	30/06/2018	1
M02035	CHAVEZ RINCON MARISELA	QTSSA000475	\$ 4,432.37	30/06/2018	1
M03025	CHAVEZ ROJAS OSIRIS XOCHITL	QTSSA012154	\$ 2,210.00	30/06/2018	1
M01006	CASTELLANOS RAMIREZ PABLO ADEMIR	QTSSA000895	\$ 1,465.40	30/06/2018	1
M03005	CHAVEZ RIVERA PORFIRIO	QTSSA001752	\$ 1,723.60	30/06/2018	1
M03025	CABELLO RIOS PILAR	QTSSA003451	\$ 2,282.00	30/06/2018	1
M03022	CHAVEZ RIVAS ROBERTO	QTSSA001291	\$ 1,404.50	30/06/2018	1
M01004	CARACHEO RODRIGUEZ RAUL CERVANDO	QTSSA001752	\$ 660.00	30/06/2018	1
M02083	CHAVEZ RENDON MA DEL ROCIO	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02083	CHAVEZ RESENDIZ REINA	QTSSA000475	\$ 885.00	30/06/2018	1
CF34263	CARRANZA RODRIGUEZ SANTIAGO DAVID	QTSSA012142	\$ 735.00	30/06/2018	1
M03025	CARBAJAL RODRIGUEZ SANDRA	QTSSA012142	\$ 3,943.80	30/06/2018	1
M02035	CHAVEZ RIVERA MA TERESA	QTSSA001752	\$ 960.00	30/06/2018	1
CF40004	CAMACHO RESENDIZ ZEGERINO	QTSSA001443	\$ 735.00	30/06/2018	1
M02036	CABRERA SILVESTRE ANA LUISA	QTSSA012935	\$ 885.00	30/06/2018	1
M01004	CAZAREZ SANCHEZ MARIA ALEJANDRA	QTSSA001052	\$ 3,325.20	30/06/2018	1
M02066	CASSANI SANCHEZ BLANCA PATRICIA	QTSSA001752	\$ 2,879.50	30/06/2018	3
M02034	CAMA&O SOL CATALINA	QTSSA001740	\$ 2,793.05	30/06/2018	3
M02003	CASTRO SALDA&A MARIA DEL CARMEN	QTSSA001740	\$ 4,238.41	30/06/2018	1
M01006	CHAVEZ SANCHEZ EUSEBIO	QTSSA000084	\$ 2,476.20	30/06/2018	1
M01008	CHACON SALAS ISOLINA ISABEL	QTSSA001810	\$ 2,585.00	30/06/2018	1
CF40004	CASTELLANOS SILVA JOEL	QTSSA012142	\$ 735.00	30/06/2018	1
CF41040	CHAVEZ SUAREZ JERONIMO	QTSSA012154	\$ 960.00	30/06/2018	1
M02059	CARDENAS SANCHEZ JUAN CARLOS	QTSSA001752	\$ 1,394.07	30/06/2018	3
M02066	CAMACHO SANCHEZ LETICIA	QTSSA001752	\$ 2,285.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARDENAS SANCHEZ LAURA	QTSSA001752	\$ 2,909.47	30/06/2018	1
M02072	CARDENAS SANCHEZ LILIA	QTSSA001443	\$ 3,558.41	30/06/2018	1
M02036	CALDERON SUAREZ NANDI GABRIELA	QTSSA001752	\$ 2,611.31	30/06/2018	1
M01004	CHAPARRO SANCHEZ RAMON	QTSSA001740	\$ 885.00	30/06/2018	1
M03019	CARDENAS SANCHEZ SONIA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01008	CARRANZA SOLANO VICTORIA MARGARITA	QTSSA001805	\$ 1,938.96	30/06/2018	1
M02036	CHAVERO TOVAR AURORA	QTSSA001752	\$ 3,427.21	30/06/2018	1
M02072	CAMACHO TORRES MA. DEL CARMEN	QTSSA001752	\$ 2,909.47	30/06/2018	1
M02105	CABALLERO TREJO MARGARITA	QTSSA012935	\$ 5,494.48	30/06/2018	1
CF34263	CABELLO URQUIZA ADRIANA DOMINGA	QTSSA012195	\$ 4,274.42	30/06/2018	1
M02105	CASTILLO URIBE ARACELI	QTSSA012346	\$ 1,602.83	30/06/2018	3
M03025	CASTILLO UGALDE JOSE MANUEL	QTSSA001752	\$ 2,294.49	30/06/2018	1
CF41056	CABELLO VILLEGAS JOSE ANTONIO FIDEL	QTSSA012200	\$ 885.00	30/06/2018	1
M02036	CARBAJAL VALENCIA MARIA ANTONIA	QTSSA003691	\$ 2,762.13	30/06/2018	1
M01004	CASTRO VAZQUEZ CONSTANTINO	QTSSA012935	\$ 5,077.84	30/06/2018	1
M03022	CABRERA VAZQUEZ MARIA DEL CARMEN	QTSSA012195	\$ 2,285.00	30/06/2018	1
M02036	CHAVEZ VALIENTE DULCE FATIMA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02036	CARRILLO VAZQUEZ ELBA	QTSSA012923	\$ 3,146.47	30/06/2018	1
M02088	CASTILLO VAZQUEZ GRACIELA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M02036	CALLEJAS VELAZQUEZ GLORIA GABRIELA	QTSSA012935	\$ 4,069.42	30/06/2018	1
M01010	CASILLAS VILLEGAS HIPOLITO	QTSSA000475	\$ 1,035.00	30/06/2018	1
M02036	CARBAJAL VALENCIA HONORINA	QTSSA003691	\$ 2,996.47	30/06/2018	1
M03025	CARRILLO VAZQUEZ MARIA DE JESUS	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03020	CARRILLO VAZQUEZ JUAN MARTIN	QTSSA001740	\$ 735.00	30/06/2018	1
M03025	CARRILLO VARGAS JUAN VALENTIN	QTSSA001752	\$ 774.02	30/06/2018	1
M02036	CASTRO VILLEGAS LUIS ROBERTO	QTSSA000212	\$ 1,589.68	30/06/2018	1
M01004	CARRION VAZQUEZ MONICA	QTSSA012935	\$ 2,010.00	30/06/2018	1
M03011	CASTRO VARELA MAXIMILIANO	QTSSA012935	\$ 1,200.00	30/06/2018	3
M03018	CABRERA VARGAS RAUL	QTSSA001740	\$ 1,775.32	30/06/2018	1
M02038	DEL CASTILLO VILLALOBOS RAFAEL	QTSSA012935	\$ 960.00	30/06/2018	1
M01006	CASTELAN VILLEGAS VERONICA	QTSSA000142	\$ 4,026.20	30/06/2018	1
M01007	CAMACHO YA&EZ FRANCISCO MANUEL	QTSSA001233	\$ 3,823.32	30/06/2018	1
M01006	CABALLERO ZARATE LUCIANA	QTSSA001863	\$ 5,762.74	30/06/2018	1
M03025	CERVANTES ARIAS GABRIELA CARENÍ	QTSSA012195	\$ 1,550.00	30/06/2018	1
CF40002	CERVANTES AGUILAR SANDRA LETICIA	QTSSA001064	\$ 2,435.00	30/06/2018	1
M03025	CEBADA ARTEAGA TANIA	QTSSA012142	\$ 2,942.00	30/06/2018	1
M03020	CENTENO CENTENO CLAUDIA	QTSSA012142	\$ 2,435.00	30/06/2018	3
M01004	CERRILLO CRUZ HUGO DANIEL	QTSSA001752	\$ 1,906.67	30/06/2018	1
M02034	CERVANTES CRUZ MARGARITA	QTSSA001740	\$ 6,094.15	30/06/2018	1
M02036	CERVANTES CAMPOS MARTHA	QTSSA001752	\$ 4,149.28	30/06/2018	3
M02105	CEPEDA ELIAS ALBERICA	QTSSA001052	\$ 2,435.00	30/06/2018	1
M02066	CERVANTES STEPHENSON PATRICIA ELVIA	QTSSA001752	\$ 3,153.80	30/06/2018	1
M01004	CETINA GARCIA ESTHER DEL CARMEN	QTSSA001752	\$ 8,545.06	30/06/2018	1
M02015	CETINA GARCIA LUZ ALBA	QTSSA001735	\$ 3,736.75	30/06/2018	1
M02036	CERROBLANCO GUTIERREZ LETICIA	QTSSA001740	\$ 2,540.78	30/06/2018	1
M01004	CERVANTES GUDI&O OSCAR	QTSSA001752	\$ 660.00	30/06/2018	1
M03004	CERVANTES GUDI&O JOSE RUBEN	QTSSA012195	\$ 885.00	30/06/2018	3
M02031	CERVANTES HERNANDEZ ANGELICA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03005	CERVANTES HERNANDEZ CAROLINA	QTSSA001315	\$ 2,210.00	30/06/2018	1
M02036	CERPA HERRERA CHRISTIAN	QTSSA012125	\$ 2,210.00	30/06/2018	1
M02031	CERVANTES HERNANDEZ DAVID	QTSSA001735	\$ 2,494.41	30/06/2018	3
M01009	CERVANTES ITURRIAGA LUCIA	QTSSA012125	\$ 2,585.00	30/06/2018	1
M02035	CERVANTES LOPEZ ERICKA	QTSSA001740	\$ 660.00	30/06/2018	1
M01006	CERVANTES LUGO MARIBEL	QTSSA002353	\$ 2,435.00	30/06/2018	1
M03020	CERON MEDINA ANGELA VICTORIA	QTSSA001052	\$ 3,034.49	30/06/2018	1
M03019	CEBALLOS MORALES LUCIA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02036	CERVANTES NAVARRETE AZUCENA MIRIAM	QTSSA001740	\$ 1,826.07	30/06/2018	1
M01004	CERVANTES NARANJO JORGE EDUARDO	QTSSA000475	\$ 660.00	30/06/2018	1
M01004	CEDE&O OROZCO ROBERTO ANTONIO	QTSSA001740	\$ 735.00	30/06/2018	1
M02036	CERVANTES PACHECO AIDE	QTSSA012982	\$ 2,458.26	30/06/2018	1
M01006	CEDILLO PEREZ JOAQUIN FELIPE	QTSSA012142	\$ 5,431.68	30/06/2018	1
M02105	CERVANTES PACHECO MARIA TERESA	QTSSA001752	\$ 660.00	30/06/2018	1
M02105	CERVANTES QUIROZ MARY CARMEN	QTSSA001443	\$ 2,510.00	30/06/2018	1
M01004	CEDE&O REMIGIO ARTURO	QTSSA001740	\$ 660.00	30/06/2018	1
M03019	CERVANTES RODRIGUEZ MA CONSUELO	QTSSA002160	\$ 3,360.75	30/06/2018	1
M02083	CEDE&O ROMERO LAURA	QTSSA001740	\$ 2,759.47	30/06/2018	3
M02015	CERON RUIZ MARISELA	QTSSA012252	\$ 3,736.75	30/06/2018	1
M02105	CEBALLOS RUIZ NORMA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02036	CERVANTES SANCHEZ ANABEL	QTSSA001740	\$ 936.07	30/06/2018	1
M01006	CEBALLOS SILVA LAURA PATRICIA	QTSSA012154	\$ 1,550.00	30/06/2018	1
M02036	CECILIANO SANTOS MARIA NERI	QTSSA001332	\$ 2,837.13	30/06/2018	1
M02031	CEDILLO SOSA MA VERONICA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02061	CERRITOS TORRES JOSE VICENTE	QTSSA001740	\$ 885.00	30/06/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CRESPO UGALDE OCTAVIO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02083	CERVANTES URIBE SUSANA	QTSSA001752	\$ 2,759.47	30/06/2018	3
M01004	CERON ZARATE SANDRA	QTSSA012935	\$ 4,242.96	30/06/2018	1
M02031	CHIMAL AGUILAR MARTHA	QTSSA012462	\$ 2,569.41	30/06/2018	1
M02105	CHICO AMADO SILVIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01004	CHI&AS JACINTO ANA LILIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M01004	CISNEROS LAMBARRI JESUS	QTSSA001752	\$ 660.00	30/06/2018	3
M03025	CISNEROS LUQUE REBECA MARIA	QTSSA012154	\$ 2,282.00	30/06/2018	1
M02036	CISNEROS SANDOVAL YUSIRI ARIANNA	QTSSA001052	\$ 1,826.07	30/06/2018	1
M02105	CRISTINO TREJO ANA LAURA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02036	CID TORRES MAGDALENA	QTSSA000492	\$ 2,435.00	30/06/2018	1
M01010	CHIMAL TORRES MARIANO	QTSSA001752	\$ 1,246.22	30/06/2018	1
M03025	CIRO VALENTE IRENE	QTSSA012935	\$ 2,454.00	30/06/2018	1
M03025	CLIMACO VILCHIS KARLA	QTSSA000475	\$ 2,210.00	30/06/2018	1
M02105	CHINO VICTORIANO YOLANDA	QTSSA000475	\$ 2,435.00	30/06/2018	1
CF41065	CORTES ARAGON ARMANDO	QTSSA012154	\$ 960.00	30/06/2018	1
M02015	CORREA AGUADO ELIAS	QTSSA001064	\$ 1,280.10	30/06/2018	1
M01006	CORTES AVILA HECTOR MANUEL	QTSSA012224	\$ 3,126.19	30/06/2018	1
M03018	CORREA AGUADO MARIA	QTSSA012224	\$ 3,229.51	30/06/2018	1
M02035	CORTES BERNAL CHRISTIAN OSWALDO	QTSSA000475	\$ 735.00	30/06/2018	3
M02048	CORONEL BOTELLO FABIOLA	QTSSA001752	\$ 2,980.17	30/06/2018	1
M02035	CORONEL BOTELLO MERCEDES	QTSSA001752	\$ 885.00	30/06/2018	3
M02035	COBOS BARRIOS SAGRARIO	QTSSA003622	\$ 3,451.39	30/06/2018	3
M03025	COVANTES CANIZALEZ AMAURY JACIEL	QTSSA012142	\$ 3,484.90	30/06/2018	1
M02035	COBOS CRUZ EPIFANIA	QTSSA001286	\$ 4,758.41	30/06/2018	1
M02082	COLIN CANO FILOGONIA	QTSSA003451	\$ 3,505.01	30/06/2018	1
M03006	CORONADO CRUZ FRANCISCO	QTSSA001752	\$ 885.00	30/06/2018	1
M01006	CHORA CASTOLO GLORIA ESPERANZA	QTSSA000480	\$ 2,585.00	30/06/2018	1
M02003	CORNEJO CORNEJO LUZ MARIA	QTSSA012125	\$ 3,927.55	30/06/2018	1
M01006	COBOS CERON MIGUEL ANGEL	QTSSA012142	\$ 4,688.51	30/06/2018	1
M02036	CORTES CERVANTES MIRNA	QTSSA001740	\$ 2,762.13	30/06/2018	1
M01004	CONCEPCION CRUZ NELLY	QTSSA001740	\$ 2,510.00	30/06/2018	1
M02031	CHORA CASTOLO ROSA ELENA	QTSSA012200	\$ 2,435.00	30/06/2018	1
M02066	CONTRERAS CAJAS SUSANA JAZMIN	QTSSA001735	\$ 3,078.80	30/06/2018	1
M02015	CORTES CARREON VALERIA CORINA	QTSSA001735	\$ 1,550.00	30/06/2018	1
M02073	DE LA CONCHA DUPRAT ADRIANA	QTSSA002522	\$ 4,797.30	30/06/2018	1
M01006	CORRES FRANCO ALFREDO	QTSSA002522	\$ 3,973.10	30/06/2018	1
M01004	CORRES FRANCO IVAN ALFREDO	QTSSA001752	\$ 1,171.67	30/06/2018	1
M02107	COBAZIN FERNANDEZ JUAN	QTSSA001740	\$ 4,169.86	30/06/2018	1
M01004	CORCHADO GOMEZ ALBERTO	QTSSA001740	\$ 576.10	30/06/2018	1
M02083	CODORNIZ GARCIA JOSE LUIS	QTSSA012602	\$ 3,850.81	30/06/2018	1
M01004	COLIN GRANADOS RENATO RENE	QTSSA012935	\$ 5,237.56	30/06/2018	1
M03025	COCA JIMENEZ DENISSE	QTSSA012224	\$ 2,942.00	30/06/2018	1
M01006	CORIA JUAREZ MARTHA PATRICIA	QTSSA012252	\$ 2,435.00	30/06/2018	1
M01007	COPADO LOZANO ARELI	QTSSA001863	\$ 5,675.83	30/06/2018	1
M01010	CONCHA LOPEZ EFREN	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02058	CORTES LARA MA GUADALUPE	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01007	CONTRERAS LOPEZ IRMA ELENA	QTSSA002551	\$ 2,510.00	30/06/2018	1
M02082	CORREA MONDRAGON ALICIA	QTSSA000183	\$ 1,035.00	30/06/2018	1
M02105	CORTES MENDOZA AURORA	QTSSA000475	\$ 2,585.00	30/06/2018	1
CF41038	COLIN MORALES ALEJANDRA CONSUELO	QTSSA001315	\$ 1,035.00	30/06/2018	1
M02006	CONTRERAS MORALES FABIAN	QTSSA001740	\$ 735.00	30/06/2018	1
M02042	CORDOVA MARTINEZ SAUL	QTSSA000830	\$ 954.50	30/06/2018	1
M01006	CORONA OROZCO ANA CECILIA	QTSSA001204	\$ 3,951.20	30/06/2018	1
M02035	CORONA OLVERA GUADALUPE YOLANDA	QTSSA001752	\$ 4,676.92	30/06/2018	3
M02036	CONTRERAS PEREZ ANA LAURA	QTSSA012935	\$ 908.26	30/06/2018	1
M02015	COBOS QUINTANA IMELDA GUADALUPE	QTSSA012154	\$ 3,490.10	30/06/2018	1
M01009	COLLANTES RODRIGUEZ MARIA DEL CARMEN SILVIA ESPERANZA	QTSSA012154	\$ 4,300.19	30/06/2018	1
M02036	CORNEJO RAMOS JUAN	QTSSA001752	\$ 1,589.68	30/06/2018	1
CF41030	CONTRERAS SANCHEZ MARIA ELENA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M02035	CORONA SANCHEZ EDITH	QTSSA001740	\$ 735.00	30/06/2018	1
M02001	CONDE SANCHEZ EVA IRAIS	QTSSA012113	\$ 4,880.25	30/06/2018	1
M03024	CORREA SALINAS MARIA ELISA	QTSSA001052	\$ 2,954.51	30/06/2018	1
M03002	CORREA SILICEO JUAN BENITO	QTSSA012154	\$ 1,035.00	30/06/2018	1
M03022	CORONA SIGALA MARIA PIEDAD	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03020	CORTES SANDOVAL MARIA TERESA	QTSSA001740	\$ 2,841.08	30/06/2018	1
M01004	CORDOBA SAUCEDO ULISES	QTSSA001740	\$ 3,670.82	30/06/2018	1
M02031	CORREA TINAJERO MA. CONSEPCION	QTSSA001752	\$ 3,096.47	30/06/2018	1
M02001	CORTES TORRES MARIA CAROLINA	QTSSA012113	\$ 2,210.00	30/06/2018	1
M01006	COELLO TOLEDO IVAN	QTSSA001740	\$ 660.00	30/06/2018	1
M02036	CORTES URIBE CECILIA	QTSSA012935	\$ 2,762.13	30/06/2018	1
M01004	COELLO UGALDE GUSTAVO ADOLFO	QTSSA012935	\$ 1,545.83	30/06/2018	1
M01004	DE LA CONCHA URETA JESUS HUMBERTO	QTSSA001752	\$ 6,329.37	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CORTEZ VALDEZ CONRADA	QTSSA003451	\$ 1,550.00	30/06/2018	1
M01005	CRUZ ANGUIANO CAROLINA	QTSSA002522	\$ 2,585.00	30/06/2018	1
M02105	CRUZ ARZATE MIGUEL	QTSSA000475	\$ 1,168.92	30/06/2018	3
M02105	CRUZ AGUILAR MARIA VERONICA	QTSSA012935	\$ 3,712.74	30/06/2018	1
M02035	CRUZ CARDENAS ANA RUBI	QTSSA001740	\$ 3,996.75	30/06/2018	1
M03020	CRUZ CAMACHO ISIDRO	QTSSA012236	\$ 2,316.37	30/06/2018	1
M02083	CRUZ CASAS ROCIO	QTSSA003691	\$ 3,513.48	30/06/2018	3
M01006	CRUZ CASTILLO RUBEN	QTSSA012660	\$ 3,327.47	30/06/2018	3
M02035	CRUZ DIAZ JOSE LEONARDO	QTSSA001052	\$ 1,054.07	30/06/2018	1
M02105	CRUZ ESTRELLA MARIA DEL CARMEN	QTSSA012195	\$ 2,417.83	30/06/2018	1
M01007	CUELLAR ESCAMILLA OLGA	QTSSA000830	\$ 2,160.47	30/06/2018	1
M02105	CRUZ GARCIA ANA LUISA	QTSSA001863	\$ 2,585.00	30/06/2018	1
M01006	CUENCA GOMEZ ALMA NORA	QTSSA012154	\$ 2,285.00	30/06/2018	1
M02105	CRUZ GUZMAN CELIA	QTSSA001460	\$ 2,186.75	30/06/2018	1
M03025	CRUZ GARCIA DIANA ALEJANDRA	QTSSA012602	\$ 3,017.00	30/06/2018	1
M01006	CUELLAR GONZALEZ MA. EUGENIA	QTSSA001805	\$ 3,279.00	30/06/2018	1
M03025	CRUZ GARCIA GUILLERMO JESUS	QTSSA001740	\$ 1,548.17	30/06/2018	1
M02035	CUELLAR GALINDO MARIA LUISA	QTSSA012935	\$ 2,909.47	30/06/2018	1
M01006	CUEVAS GOMEZ JOSE LUIS	QTSSA012836	\$ 660.00	30/06/2018	1
M02105	CRUZ GAYTAN MARIA MAGDALENA	QTSSA001752	\$ 2,868.92	30/06/2018	1
M01004	CRUZ GARCIA MIRIAM	QTSSA001052	\$ 1,728.30	30/06/2018	1
M03006	CUELLAR GARCIA PORFIRIO ERASMO	QTSSA001735	\$ 1,798.60	30/06/2018	1
M02073	CRUZ HERNANDEZ JOSE LUIS	QTSSA012224	\$ 1,648.60	30/06/2018	1
M02048	CRUZ JIMENEZ LUZ DEL CARMEN	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	DE LA CUEVA JUAREZ MARIA TERESA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M01010	CRUZ LOPEZ FERNANDO JOSE	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02105	CRUZ MARTINEZ ALMA DELIA	QTSSA001052	\$ 2,210.00	30/06/2018	3
M02073	CRUZ MARTINEZ GENARO	QTSSA012224	\$ 2,848.60	30/06/2018	1
M01004	CRUZ MORALES GABRIELA CRISTINA	QTSSA001052	\$ 2,126.10	30/06/2018	1
M02105	CRUZ MARTINEZ JUANA	QTSSA001752	\$ 3,302.83	30/06/2018	1
M02107	CRUZ MARTINEZ JUVENTIA	QTSSA001134	\$ 3,244.67	30/06/2018	1
M03023	CUEVAS MENDOZA MA. LUZ ROSALINA	QTSSA000475	\$ 3,184.49	30/06/2018	1
M02003	CRUZ MARTINEZ ROSA CLAUDIA	QTSSA001740	\$ 5,417.15	30/06/2018	1
M03025	CRUZ MONTANO SERGIO MIGUEL	QTSSA001752	\$ 1,392.00	30/06/2018	1
M02036	CRUZ OLGUIN PATRICIA	QTSSA002242	\$ 4,045.46	30/06/2018	1
M02105	CRUZ POLO CECILIA	QTSSA002551	\$ 4,502.83	30/06/2018	1
M03005	CRUZ PACHECO JUVENTINO	QTSSA001752	\$ 1,703.14	30/06/2018	1
M02105	CRUZ PACHECO MARIA LUCIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03006	CRUZ PACHECO RAFAEL	QTSSA001740	\$ 823.58	30/06/2018	1
M02036	CRUZ ROCHA ALMA ROSA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	CRUZ RODRIGUEZ BRIANDA NATALIA	QTSSA012935	\$ 1,826.07	30/06/2018	1
M03020	CRUZ RESENDIZ MA DOLORES	QTSSA012200	\$ 2,585.00	30/06/2018	1
M02038	CRUZ SORIA JOSE ASCENCION	QTSSA001752	\$ 1,918.50	30/06/2018	1
M03005	CRUZ SORIA MA ANTONIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03020	CRUZ SANCHEZ ANEL	QTSSA012142	\$ 735.00	30/06/2018	1
M02105	CRUZ SANTIAGO ERENDIDA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03022	CRUZ SILVA ISRAEL	QTSSA012142	\$ 660.00	30/06/2018	1
M03025	CRUZ SUAREZ JAVIER	QTSSA012142	\$ 732.00	30/06/2018	1
M02036	DE LA CRUZ SERRATOS JULIO CESAR	QTSSA000475	\$ 936.07	30/06/2018	1
M02035	CUPIP SANCHEZ MARIBEL	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03022	CRUZ SORIA JOSE ROSARIO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02049	CRUZ SOLIS SERGEI ALFREDO	QTSSA003451	\$ 1,685.57	30/06/2018	1
CF34263	CRUZ TORRES RAQUEL	QTSSA012200	\$ 2,435.00	30/06/2018	1
M01006	CRUZ VALDES ISMENI	QTSSA001052	\$ 1,157.00	30/06/2018	1
M02035	CURIEL VALENCIA MARIA JUANA	QTSSA002353	\$ 3,358.62	30/06/2018	1
M01011	DAVILA ESQUIVEL FELIPE DE JESUS	QTSSA012935	\$ 3,130.11	30/06/2018	1
M01006	DAVILA MARTINEZ PATRICIA	QTSSA003571	\$ 2,285.00	30/06/2018	3
CF51082	DAMIAN OCEGUERA FERNANDO	QTSSA012142	\$ 660.00	30/06/2018	3
M02003	DAVILA RESENDIZ M. GUADALUPE	QTSSA002160	\$ 3,318.50	30/06/2018	1
M02083	DELGADO BOCANEGRA MARIA GUADALUPE	QTSSA001752	\$ 885.00	30/06/2018	1
M02036	DELGADO PRESA SOCORRO	QTSSA001740	\$ 3,366.52	30/06/2018	1
M02105	DEANDA QUINTERO GRACIELA	QTSSA001740	\$ 735.00	30/06/2018	1
M03025	DEANDA RAMIREZ JOSE CONCEPCION	QTSSA001752	\$ 660.00	30/06/2018	3
M03025	DELGADO ROBLES LUIS EDUARDO	QTSSA001752	\$ 244.00	30/06/2018	1
M01006	DIAZ ARROYO BRENDA	QTSSA012154	\$ 497.00	30/06/2018	1
M02036	DIEGO ARVIZU DORA MARIA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03022	DIEGO ARVIZU MARICELA	QTSSA002160	\$ 2,938.84	30/06/2018	1
M03004	DIAZ ESPARZA BELLO LAURA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M01004	DIAZ CORTES ADELA	QTSSA001735	\$ 2,826.57	30/06/2018	1
M02036	DIAZ DE LA CRUZ MA. CATALINA	QTSSA000912	\$ 3,146.47	30/06/2018	1
M02036	DIAZ CRUZ THANIA CECILIA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M02035	DIAZ DONJUAN MARTHA LAURA	QTSSA012923	\$ 3,408.41	30/06/2018	3
M02088	DIEZ MARTINEZ Y DAY SOLEDAD CAROLINA	QTSSA012113	\$ 2,285.00	30/06/2018	1

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M02036	DIAZ FERNANDEZ MARISSA	QTSSA012195	\$ 2,210.00	30/06/2018	1
M03023	DIOSDADO GALICIA ALAN	QTSSA012602	\$ 660.00	30/06/2018	1
M01006	DIEZ DE BONILLA GONZALEZ LEONARDO	QTSSA000685	\$ 2,226.00	30/06/2018	1
M01007	DIEZ MARTINEZ GONZALEZ MARIO	QTSSA012200	\$ 960.00	30/06/2018	1
M01004	DIAZ HERNANDEZ ERNESTO	QTSSA012935	\$ 112.50	30/06/2018	1
M03018	DIAZ LEDESMA LORENA JOSEFINA	QTSSA001740	\$ 3,810.30	30/06/2018	1
M02105	DIAZ MENDOZA MA. DEL CARMEN	QTSSA002563	\$ 3,586.75	30/06/2018	1
M03019	DIAZ MONROY FELIPE	QTSSA001863	\$ 1,810.75	30/06/2018	1
M03025	DIAZ MEDINA GUEDELIA	QTSSA001740	\$ 1,392.00	30/06/2018	1
M02083	DIAZ MONTERO YOLANDA	QTSSA001810	\$ 2,585.00	30/06/2018	1
M01006	DIAZ OLVERA ARMANDO	QTSSA000475	\$ 885.00	30/06/2018	1
M03025	DIAZ ORDU&A ALONSO	QTSSA001752	\$ 660.00	30/06/2018	1
M03025	DIAZ OVIEDO ENRIQUE RAFAEL	QTSSA001740	\$ 732.00	30/06/2018	1
M02082	DIAZ OLVERA KARINA	QTSSA012195	\$ 5,045.52	30/06/2018	1
M02035	DIAZ OLVERA MAURICIO	QTSSA001706	\$ 2,936.89	30/06/2018	1
M03004	DIAZ PE&A ROSA LAURA	QTSSA001752	\$ 294.50	30/06/2018	1
M02035	DIONICIO RANGEL CECILIA	QTSSA000475	\$ 2,489.34	30/06/2018	1
M02088	DIAZ RESENDIZ MARIA GUADALUPE	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02105	DIAZ RICO OLGA LYDIA	QTSSA001846	\$ 3,886.75	30/06/2018	1
M02003	DIAZ SANCHEZ AMERICA YOLANDA	QTSSA001752	\$ 3,318.50	30/06/2018	1
M03004	DIAZ SANCHEZ BLANCA GLORIA	QTSSA012923	\$ 3,371.60	30/06/2018	1
M01004	DIAZ DE LEON VITAL BLAS	QTSSA001863	\$ 2,792.50	30/06/2018	1
M02035	DIAZ VASQUEZ INOCENCIA	QTSSA001752	\$ 3,015.89	30/06/2018	1
M03011	DIAZ YA&EZ GUILLERMO	QTSSA012935	\$ 1,507.51	30/06/2018	3
M02029	DOMINGUEZ COMPEAN GENARO	QTSSA012224	\$ 2,145.15	30/06/2018	1
M02035	DORANTES DORANTES MA ELENA TITA	QTSSA000475	\$ 3,233.94	30/06/2018	1
CF41018	DOMINGUEZ ESPINOSA OSCAR	QTSSA012935	\$ 885.00	30/06/2018	1
M03025	DONANTONIO GRANADOS JOSUE	QTSSA001740	\$ 2,149.80	30/06/2018	1
M02036	DOMINGUEZ GARCIA LAURA	QTSSA012935	\$ 660.00	30/06/2018	3
M02034	DORANTES GOMEZ SUSANA ANGELICA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02016	DOMINGUEZ HERNANDEZ FAUSTINA	QTSSA012113	\$ 2,585.00	30/06/2018	1
M03022	DONANTONIO HERNANDEZ JUSTINO	QTSSA012142	\$ 3,019.59	30/06/2018	1
M03012	DOMINGUEZ HERNANDEZ JUAN SEBASTIAN	QTSSA001740	\$ 1,798.60	30/06/2018	1
M01007	DORANTES MANCERO DEL CASTILLO GABRIELA	QTSSA012142	\$ 7,186.19	30/06/2018	1
M02031	DORANTES OVIEDO MARIA SILVIA	QTSSA012142	\$ 4,119.41	30/06/2018	1
M01004	DORANTES PI&A RAMSES CARLOS	QTSSA001740	\$ 660.00	30/06/2018	1
CF34261	DORANTES RESENDIZ GERARDO	QTSSA012142	\$ 660.00	30/06/2018	1
CF41040	DOMINGUEZ ROMERO JONATHAN	QTSSA012923	\$ 660.00	30/06/2018	1
M01011	DONGU RAMIREZ MIGUEL	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02031	DORANTES RAMIREZ NOHEMI	QTSSA001740	\$ 3,096.47	30/06/2018	1
M03025	DOMINGUEZ SALAZAR BRICEIDA BERENICE	QTSSA012113	\$ 3,830.16	30/06/2018	1
M02035	DOMINGUEZ SANCHEZ MARIA DOLORES	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02073	DOMINGUEZ SALAZAR NASTHLE YUNUHE	QTSSA012154	\$ 2,973.60	30/06/2018	1
M03018	DOMINGUEZ SANCHEZ ROSA MARIA	QTSSA012125	\$ 4,951.52	30/06/2018	1
M03024	DON JUAN TERRAZAS ANA GABRIELA	QTSSA001740	\$ 1,456.68	30/06/2018	1
M02035	DONJUAN TERRAZAS ROSA MARIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02036	DOMINGUEZ VILLANUEVA MARIA ROSARIO	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02035	DORADO ZAMORANO DALILA	QTSSA001752	\$ 4,352.45	30/06/2018	1
M02066	DORADO ZAMORANO VERONICA	QTSSA001752	\$ 4,158.49	30/06/2018	1
M03021	DURAN BAEZA LUZ MARIA GUADALUPE	QTSSA012142	\$ 3,272.00	30/06/2018	3
M03025	DURAN GOMEZ HABACUC JUAN PABLO	QTSSA001740	\$ 2,330.93	30/06/2018	1
M01006	DURAN GONZALEZ MARCIANO SIMEON	QTSSA002114	\$ 885.00	30/06/2018	1
CF41011	DURAN HERNANDEZ PEDRO	QTSSA001740	\$ 885.00	30/06/2018	1
M02036	DURAN MORALES ANGELICA	QTSSA000101	\$ 1,589.68	30/06/2018	1
M03021	DUARTE RAMIREZ JOSE DE JESUS	QTSSA012154	\$ 1,407.00	30/06/2018	3
M02035	DURAN ROSAS MARCELA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03021	DURAN SILVA ARTURO	QTSSA012142	\$ 1,139.00	30/06/2018	1
M01004	DUARTE VALDES DALIA	QTSSA001740	\$ 2,786.10	30/06/2018	1
M02035	D SAMPER VAZQUEZ NESTOR	QTSSA000475	\$ 660.00	30/06/2018	1
M03025	ESTRADA ALFARO IRMA WENDOLIN	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02105	ESTRADA ACOSTA LETICIA MARINA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02036	ESTRADA CABRERA MARIA JUANA	QTSSA001740	\$ 2,458.26	30/06/2018	1
M02035	ESCALONA CRUZ MARIA DE LOURDES	QTSSA000475	\$ 3,242.20	30/06/2018	1
M03021	ESTRADA FLORES ROBERTO	QTSSA001740	\$ 1,214.00	30/06/2018	3
M01004	ESTRADA HUERTA ALEJANDRO	QTSSA000475	\$ 3,012.20	30/06/2018	1
M02048	ESTRADA LOPEZ FRANCISCA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02035	ESTRADA MONRROY LINA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M01007	ESTRADA MANCILLA MARGARITA ROSA	QTSSA012655	\$ 4,691.90	30/06/2018	1
M02001	ESTRADA MARTINEZ VERONICA	QTSSA001740	\$ 3,410.00	30/06/2018	1
M02015	ESCAMILLA NUNEZ JUDITH	QTSSA012142	\$ 2,830.10	30/06/2018	1
M02035	ESTRADA OLVERA ARACELI	QTSSA000475	\$ 2,585.00	30/06/2018	1
M03020	ESTRADA OCARANZA MARIA DE LOURDES	QTSSA012142	\$ 3,635.00	30/06/2018	3
M03011	ESCALANTE PEREZ JULIANA	QTSSA002160	\$ 2,435.00	30/06/2018	3

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M02058	ESPARZA QUIJADA ELENA	QTSSA001863	\$ 2,790.34	30/06/2018	1
CF41001	ESCARCEGA RODRIGUEZ FELIPE	QTSSA003451	\$ 735.00	30/06/2018	1
M01004	ESCALONA ROSALES JUAN MANUEL	QTSSA001752	\$ 735.00	30/06/2018	3
M01004	ESCALANTE ROBINA MANUEL	QTSSA001740	\$ 4,918.06	30/06/2018	1
M02006	ESTRADA ROSALES SERGIO	QTSSA001752	\$ 1,644.47	30/06/2018	1
M03025	EVANGELISTA SANTIAGO ROSA MARIA	QTSSA001443	\$ 3,801.07	30/06/2018	1
M02036	ESTRADA TAMES ALMA LETICIA	QTSSA001735	\$ 2,585.00	30/06/2018	1
M01014	ESTRADA TREJO JOSE LUIS	QTSSA012923	\$ 2,398.24	30/06/2018	1
M03020	ECHEVERRIA GONZALEZ MARIA ISABEL	QTSSA012923	\$ 4,780.45	30/06/2018	1
M02105	ESTRELLA MARQUEZ MARIA DEL CARMEN	QTSSA001740	\$ 3,586.75	30/06/2018	1
M02105	ECHEVERRIA RIVERA GUADALUPE	QTSSA001752	\$ 5,060.56	30/06/2018	3
M01007	ESTRELLA SANCHEZ ALEJANDRO	QTSSA001863	\$ 660.00	30/06/2018	1
M02036	ESTEVEZ SILVA TEODORA DONAJI	QTSSA000475	\$ 4,339.68	30/06/2018	1
M03022	ESTRELLA VAZQUEZ ISABEL REYNA	QTSSA000475	\$ 2,293.62	30/06/2018	1
M03025	ECHEVERRIA ZENDEJAS MAYRA JULIANA	QTSSA001735	\$ 2,210.00	30/06/2018	1
M02105	ESPINDOLA ANGELES JOSE BENITO	QTSSA001740	\$ 885.00	30/06/2018	1
M01004	ENRIQUEZ ALMARAZ JULIO CESAR	QTSSA001740	\$ 660.00	30/06/2018	1
M03012	ESPINDOLA ANGELES JOSE REYES	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02061	ESPINDOLA ANGELES RAQUEL	QTSSA001752	\$ 2,285.00	30/06/2018	3
M03020	ENRIQUEZ BARRERA DOLORES SUSANA	QTSSA012142	\$ 2,435.00	30/06/2018	1
M01011	ESPINOSA BECERRA JORGE RAFAEL	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03025	ESPITIA BRITO SONIA	QTSSA001863	\$ 4,045.07	30/06/2018	1
M01007	ESPINOZA BERNAL YOLANDA	QTSSA001221	\$ 4,896.49	30/06/2018	1
M02064	ESPINOZA CERVANTES CARLOS ALBERTO	QTSSA001752	\$ 898.35	30/06/2018	1
M03021	ENCISO CORTES HELENA	QTSSA001740	\$ 2,510.00	30/06/2018	1
CF34245	ESPINO CORTES MARBELLA	QTSSA001735	\$ 4,561.10	30/06/2018	1
M02006	ESPINOZA CERVANTES VICENTE	QTSSA012935	\$ 885.00	30/06/2018	1
M02035	ESPINOZA ESPINOZA AIDA	QTSSA001052	\$ 2,529.07	30/06/2018	1
M02006	ESPINOSA EPARDO ERIC NORBERTO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03023	ESPINOSA EPARDO MARTIN OSWALDO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02005	ELIAS ESCALANTE OLGA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02035	ENRIQUEZ FLORES GABRIELA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M01010	ESPINOZA FEREGRINO LEOPOLDO FRANCISCO	QTSSA001752	\$ 2,786.15	30/06/2018	1
M03025	ESPRIU FUENTES MONICA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M03025	ENRIQUEZ GUTIERREZ JOSE CUAUHTEMOC	QTSSA001752	\$ 2,294.49	30/06/2018	1
M01006	ESPINOZA GARCIA MARIA GUADALUPE	QTSSA001834	\$ 3,295.80	30/06/2018	1
M03025	ENRIQUEZ GONZALEZ HECTOR ESTEBAN	QTSSA001752	\$ 660.00	30/06/2018	1
M03024	ENRIQUEZ GONZALEZ JOSE HUMBERTO	QTSSA001052	\$ 660.00	30/06/2018	1
M02058	ESPINDOLA GARCIA MONICA OFELIA	QTSSA001315	\$ 1,015.34	30/06/2018	3
M02068	ELIZONDO HERNANDEZ ANA MARIA	QTSSA012923	\$ 2,435.00	30/06/2018	3
CF41065	ESPINOSA JOSE HUMBERTO	QTSSA012142	\$ 2,683.69	30/06/2018	1
M02001	ESPINOZA IBARRA LUCIANO GUADALUPE	QTSSA001052	\$ 1,810.66	30/06/2018	3
M01008	ESPINOSA JORGE JOCELYN NATIVIDAD	QTSSA002534	\$ 2,465.94	30/06/2018	1
M02036	ENRIQUEZ JUAREZ KAREN ARLETTE	QTSSA012421	\$ 2,762.13	30/06/2018	1
CF53083	ESPINOSA LARA IGNACIO EDUARDO	QTSSA012142	\$ 885.00	30/06/2018	1
M03023	ESPINOSA LEAL IVAN	QTSSA012142	\$ 1,634.49	30/06/2018	3
M03022	ESPINOSA LICEA LIDIA	QTSSA012195	\$ 2,938.84	30/06/2018	1
M03025	ESPINOZA LUGO NORMA ESTELA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02037	ENRIQUEZ LOPEZ ROBERTO	QTSSA002551	\$ 2,124.84	30/06/2018	1
M03020	ENRIQUEZ MAYO MARCO ANTONIO	QTSSA012101	\$ 3,775.01	30/06/2018	1
M03018	ENRIQUEZ MIRANDA MARINA JAQUELINE	QTSSA012935	\$ 2,210.00	30/06/2018	1
M01006	ESPINO NAVARRO JESUS EDUARDO	QTSSA012154	\$ 2,316.67	30/06/2018	1
M02061	ESPINO NAVARRO LESLIE ABRIL	QTSSA001752	\$ 735.00	30/06/2018	3
M02034	ESPINOZA OCAMPO MA. DE LOS ANGELES	QTSSA001752	\$ 3,659.15	30/06/2018	1
M01006	ELIZALDE OLIN ALINN CHIMALMA	QTSSA012841	\$ 1,860.00	30/06/2018	1
M01006	ELIZALDE OLIN SAYIL	QTSSA012585	\$ 660.00	30/06/2018	1
M01004	ELIAS POZAS BALTAZAR	QTSSA001740	\$ 885.00	30/06/2018	1
M01007	ESPINOSA PUGA DIANA ALEJANDRA	QTSSA000895	\$ 4,972.93	30/06/2018	1
M01004	ESPINOZA PALOMO JESUS ENRIQUE	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03020	ESPINOSA PAREDON MANUEL ANTONIO	QTSSA012142	\$ 1,860.00	30/06/2018	1
M01004	ESPINO QUINTANAR JOSE DE JESUS	QTSSA012602	\$ 2,131.67	30/06/2018	1
M03006	ESPINOSA REYNOSO DANN ISRAEL	QTSSA012935	\$ 660.00	30/06/2018	1
M02035	ELIAS REYES MA ESTELA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	ESPINOSA RUIZ ELIZABETH AZUCENA	QTSSA001752	\$ 1,589.68	30/06/2018	1
M02105	ENRIQUEZ RAMIREZ MARIA LUISA	QTSSA001863	\$ 1,093.92	30/06/2018	3
M02036	ELIAS REYES MA. DE LA LUZ	QTSSA001752	\$ 660.00	30/06/2018	3
M02048	ESPINOZA SALAZAR MARIA DEL CARMEN	QTSSA001752	\$ 2,210.00	30/06/2018	1
M03005	ESPINOZA SALAZAR JESUS CAROLINA	QTSSA002534	\$ 2,285.00	30/06/2018	1
M03023	ESPINOZA SANCHEZ JOSE LUIS	QTSSA001740	\$ 960.00	30/06/2018	1
M02047	ELIAS SANCHEZ SILVIA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02048	ESPINOZA SALAZAR VERONICA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02048	ESPINOSA TOVAR ROSA MARTHA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03019	ESPINOSA VALTIERRA AMANDA	QTSSA001740	\$ 2,435.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ESPINOSA VALTIERRA LUIS HUMBERTO	QTSSA001752	\$ 885.00	30/06/2018	1
M01007	ESCOBAR FLORES MANUEL	QTSSA001204	\$ 1,613.67	30/06/2018	1
M03025	ESCORTIA GONZALEZ ARCELIA	QTSSA012142	\$ 660.00	30/06/2018	1
M02072	EROZA GOMEZ CLAUDIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01004	ESCOBAR HERRERA GILDARDO	QTSSA001740	\$ 2,762.12	30/06/2018	3
M03025	ESCOBEDO MARTINEZ ALFREDO	QTSSA001752	\$ 2,251.07	30/06/2018	1
M01006	ESCOBAR MARTINEZ EDGAR CRISTOBAL	QTSSA000912	\$ 1,635.19	30/06/2018	1
M02036	ESCOBAR MARTINEZ HILDA	QTSSA001752	\$ 4,069.42	30/06/2018	1
M02105	ESCOBAR MIRANDA ROSA MARIA	QTSSA000475	\$ 2,435.00	30/06/2018	1
M03022	ESCOBEDO NUÑEZ ANA LAURA	QTSSA012154	\$ 735.00	30/06/2018	1
M01004	ESCOBAR ROMERO JOSE MANUEL	QTSSA012935	\$ 4,135.30	30/06/2018	1
M01004	ESCOBEDO SANCHEZ LILIA LAURA	QTSSA001752	\$ 3,095.83	30/06/2018	1
M02105	ESCOBEDO SANCHEZ SANDRA	QTSSA001863	\$ 3,152.83	30/06/2018	1
M02083	ESCOBEDO SANCHEZ TERESA	QTSSA001752	\$ 2,909.47	30/06/2018	1
M02040	ESQUIVEL FLORES MARCELA VERONICA	QTSSA000475	\$ 610.00	30/06/2018	1
M01006	EQUIHUA HERNANDEZ ANGELICA MARIA	QTSSA012154	\$ 5,435.01	30/06/2018	1
M02036	ESQUIVEL LOPEZ ARTURO	QTSSA001740	\$ 2,599.28	30/06/2018	1
M02035	EQUIHUA LOPEZ MONICA MARLEM	QTSSA012935	\$ 2,762.13	30/06/2018	1
M01011	ESQUIVEL MONDRAGON JUAN JOSE	QTSSA001740	\$ 960.00	30/06/2018	1
M03004	ESCUITA ORTIZ LILIA MARIA	QTSSA012462	\$ 1,035.00	30/06/2018	1
M01006	ESQUIVEL SALGADO MARIA MAGDALENA	QTSSA001740	\$ 2,316.67	30/06/2018	1
CF34263	ESQUEDA VILLANUEVA LIDIA ZULEMA	QTSSA012142	\$ 885.00	30/06/2018	1
M02049	ESQUEDA VILLANUEVA ROSA MARIA	QTSSA012142	\$ 3,633.60	30/06/2018	3
M02082	FACUNDO BECERRA CLAUDIA ELIZABETH	QTSSA001793	\$ 1,583.55	30/06/2018	1
M01006	FAJARDO CHAVEZ MARYALI	QTSSA000475	\$ 4,820.20	30/06/2018	1
M03021	FRANCO CORONEL PUEBLITO ALEJANDRA	QTSSA001740	\$ 2,783.00	30/06/2018	1
M02036	FACUNDO CHAVARRIA YANELI	QTSSA001752	\$ 660.00	30/06/2018	1
M02031	FRANCO DURAN MARGARITA	QTSSA012602	\$ 3,096.47	30/06/2018	1
M02035	FRAGOZO ESTRADA MARIA CRISTINA PETRA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01006	FRANCO ESCUDERO XOCHITL	QTSSA012841	\$ 6,517.10	30/06/2018	1
M01004	FACIO FLORES DULCE MARIA	QTSSA001735	\$ 4,267.50	30/06/2018	1
CF41057	FRANCO FERNANDEZ LUIS ERNESTO	QTSSA012154	\$ 960.00	30/06/2018	1
M03025	FABIAN FULLER MANUEL	QTSSA001740	\$ 244.00	30/06/2018	1
M02035	FRANCO GONZALEZ MIRNA FERNANDA	QTSSA001740	\$ 3,635.00	30/06/2018	3
M02054	FRANCISCO HERNANDEZ GREGORIO	QTSSA012224	\$ 2,866.21	30/06/2018	1
M02040	FRANCO LAIN PATRICIA	QTSSA012923	\$ 2,585.00	30/06/2018	1
M02107	FAJARDO MORALES MARIA CLARA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M01004	FRANCO MEZA MARIA LAURA	QTSSA001863	\$ 2,792.50	30/06/2018	1
M02058	FRANCO MARTINEZ MAURICIO IGNACIO	QTSSA012154	\$ 827.00	30/06/2018	1
M03024	FRANCO NUÑEZ RAUL DANIEL	QTSSA001740	\$ 2,261.50	30/06/2018	1
M02040	FAJARDO OJEDA LETICIA	QTSSA012142	\$ 2,896.07	30/06/2018	1
M02036	FRANCO PALOMARES VERONICA	QTSSA000475	\$ 3,658.26	30/06/2018	1
M01006	FRANCO REZA CARLOS GONZALO	QTSSA003451	\$ 2,226.00	30/06/2018	1
M01009	FRANCO RESENDIS MARIA FRANCISCA	QTSSA000830	\$ 2,435.00	30/06/2018	1
M02035	FRANCISCO RAMIREZ LETICIA	QTSSA000475	\$ 3,083.94	30/06/2018	1
M01007	FRANCO RODRIGUEZ RICARDO SALVADOR	QTSSA000480	\$ 1,711.40	30/06/2018	1
M01007	FRAUSTO VALENCIA ROSALINDA	QTSSA012602	\$ 2,919.89	30/06/2018	1
M01004	FERNANDEZ ALARCON MARGARITA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M01004	FERNANDEZ CHORENS MANUEL JULIAN	QTSSA001752	\$ 885.00	30/06/2018	1
M02035	FERNANDEZ CARMONA VICTOR MANUEL	QTSSA001752	\$ 1,933.41	30/06/2018	3
M01005	FERNANDEZ FRAGA FRANCISCO JAVIER	QTSSA012976	\$ 1,035.00	30/06/2018	1
M03025	FERRUSCA GONZALEZ DIEGO ARMANDO	QTSSA012195	\$ 2,881.80	30/06/2018	1
M02035	FERNANDEZ GALICIA HERMELINDA	QTSSA001740	\$ 735.00	30/06/2018	1
M03019	FERRUSCA GONZALES JOSE	QTSSA012142	\$ 1,735.75	30/06/2018	1
M01006	FERNANDEZ GUERRERO JOAQUIN GABRIEL	QTSSA012976	\$ 3,767.20	30/06/2018	1
M02001	FERRUSCA GONZALEZ MIRIAM JOSEFINA	QTSSA001752	\$ 3,650.40	30/06/2018	1
M01004	FERRO MENDOZA ALEJANDRO	QTSSA001740	\$ 660.00	30/06/2018	1
M02036	FELIX MARTINEZ MA. ISABEL	QTSSA001752	\$ 2,599.28	30/06/2018	1
M03018	FERNANDEZ OROPEZA DANIEL LEVI	QTSSA001735	\$ 264.84	30/06/2018	1
M01004	FERRUZCA ORTIZ JORGE GIL	QTSSA001740	\$ 960.00	30/06/2018	1
M02035	FERRUZCA PERALES JUANA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03005	FEREGRINO PI&A MARIA DE LA LUZ	QTSSA012935	\$ 225.00	30/06/2018	1
M01006	FERRO PEREZ MARIA DEL PILAR	QTSSA012224	\$ 2,132.19	30/06/2018	1
M03022	FEREGRINO PI&A YAZMIN	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03025	FEREGRINO SILVA FERNANDO	QTSSA012503	\$ 1,148.00	30/06/2018	1
M02036	FERNANDEZ SANTOS MA. EULALIA	QTSSA001052	\$ 1,550.00	30/06/2018	1
M02035	FERRER VILLEGAS JOEL	QTSSA001740	\$ 735.00	30/06/2018	1
M03022	FERNANDEZ VILLEGAS JESSICA AIDE	QTSSA012935	\$ 4,157.13	30/06/2018	1
M02036	FRIAS BECERRIL JUDITH VALERIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M02031	FRIAS GOMEZ HORTENSIA	QTSSA012154	\$ 5,961.83	30/06/2018	1
M02034	FRIAS JIMENEZ LUZ MARIA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03018	FIGUEROA MEJIA MARIA DEL CARMEN	QTSSA012195	\$ 1,829.51	30/06/2018	1
CF41058	FIGUEROA MEJIA JORGE	QTSSA012195	\$ 960.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FIGUEROA RODARTE JUAN FERNANDO	QTSSA001740	\$ 660.00	30/06/2018	1
M03022	FIGUEROA SOTO ANGELICA	QTSSA012195	\$ 2,585.00	30/06/2018	1
M03019	FIGUEROA SORIA MA. LORENA	QTSSA012142	\$ 3,360.75	30/06/2018	3
M03022	FIGUEROA SOTO OLGA LIDIA	QTSSA012195	\$ 2,435.00	30/06/2018	1
M03018	FIGUEROA SOTO REYNA LETICIA	QTSSA012195	\$ 2,285.00	30/06/2018	1
M02048	FRIAS YA&EZ MA. DEL CARMEN	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02040	FLORES ANDRADE ANA BERTHA	QTSSA002160	\$ 3,207.13	30/06/2018	1
M01004	FLORES APARICIO DAVID	QTSSA001752	\$ 660.00	30/06/2018	1
M03020	FLORES ALANIS MARIA EDITH	QTSSA012142	\$ 2,510.00	30/06/2018	1
M01004	FLORES AGUILAR IRMA GRACIELA	QTSSA001752	\$ 1,311.10	30/06/2018	1
CF41040	FLORES AVILA JUAN CARLOS	QTSSA001064	\$ 885.00	30/06/2018	1
M02003	FLORES ARROYO LUIS FERNANDO	QTSSA001740	\$ 735.00	30/06/2018	1
M02004	FLORES ARROYO VERONICA	QTSSA001740	\$ 2,864.20	30/06/2018	1
M02036	FLORES CAMACHO MA DELIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M02036	FORTANEL CASIANO MARTHA	QTSSA012824	\$ 2,210.00	30/06/2018	1
M02035	FLORES CANO OLGA LIDIA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03011	FLORES CASAS REBECA	QTSSA012113	\$ 763.60	30/06/2018	3
M02036	FLORES CANCINO ROSA NIEVES	QTSSA001740	\$ 3,139.68	30/06/2018	1
M02105	FLORES CASTA&ON SUSANA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01004	FLORES FRAGOSO EFRAIN	QTSSA001052	\$ 2,417.50	30/06/2018	3
M01004	FLORES FRAGOSO GERARDO	QTSSA001052	\$ 735.00	30/06/2018	1
M01006	FONSECA GARRIDO DULCE MARIA	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03025	FLORES GONZALEZ JESUS OMAR	QTSSA012142	\$ 660.00	30/06/2018	3
M02036	FORTANEL HERNANDEZ JUANA MARCELINA	QTSSA000480	\$ 1,035.00	30/06/2018	1
M02105	FLORES HERNANDEZ MARIA LETICIA	QTSSA001740	\$ 735.00	30/06/2018	3
M02036	FLORES HERNANDEZ MARTHA PATRICIA	QTSSA001076	\$ 660.00	30/06/2018	1
M02105	FLORES LOPEZ MARISOL	QTSSA001752	\$ 5,829.72	30/06/2018	1
M03020	FLORES MAGARENO J DOLORES	QTSSA001052	\$ 1,547.16	30/06/2018	1
M02036	FORTANEL MU&OZ MA. GLORIA	QTSSA012224	\$ 2,285.00	30/06/2018	1
M01004	FLORES MONTES MARIA DEL RAYO	QTSSA001052	\$ 3,606.67	30/06/2018	1
M02036	FLORES OJEDA MARIA DEL CARMEN	QTSSA001752	\$ 1,589.68	30/06/2018	1
M01004	FONSECA OLVERA MARIA JUANA	QTSSA000475	\$ 3,681.67	30/06/2018	1
M01004	FLORES ORTA TERESA NADIA	QTSSA001752	\$ 2,786.10	30/06/2018	1
M02077	FLORES PALACIOS MARIA	QTSSA012125	\$ 3,026.66	30/06/2018	1
M01004	FLORES QUEZADA JOSE CARMEN	QTSSA012935	\$ 960.00	30/06/2018	1
M02035	FLORES RAMIREZ MARIA DEL CARMEN	QTSSA001740	\$ 2,435.00	30/06/2018	1
M03004	FLORES RAMOS MARIA ESPERANZA ELIZABETH	QTSSA012224	\$ 3,318.50	30/06/2018	1
CF41040	FLORES RESENDIZ FRANCISCO	QTSSA012154	\$ 885.00	30/06/2018	1
M03025	FLORES RODRIGUEZ JUAN FERNANDO	QTSSA012142	\$ 2,983.07	30/06/2018	1
M02035	FLORES RANGEL SARA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	FLORES SUAREZ BERENICE	QTSSA000656	\$ 2,435.00	30/06/2018	1
M03005	FUENTES CAMACHO AMADA	QTSSA001052	\$ 3,019.07	30/06/2018	1
M02110	FUENTES CARBAJAL ADRIANA	QTSSA012195	\$ 5,577.15	30/06/2018	1
M01004	FUENTES CAMPOS HECTOR	QTSSA012935	\$ 2,749.10	30/06/2018	1
M01004	FUENTES COLIN HIPOLITO	QTSSA000475	\$ 4,918.06	30/06/2018	1
M03018	FUENTES CAMACHO LINO	QTSSA012224	\$ 2,598.00	30/06/2018	1
M02105	FUENTES ESTRADA JUANA OFELIA	QTSSA001752	\$ 3,377.83	30/06/2018	3
M02105	FUENTES ESTRADA MARGARITA FABIOLA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02036	FUENTES ESTRADA OSCAR MAURICIO	QTSSA000830	\$ 2,644.72	30/06/2018	1
M01007	FUENTES MENDEZ EVELIA	QTSSA002546	\$ 2,919.89	30/06/2018	1
M02082	FUERTES MIRANDA NATALIA	QTSSA001834	\$ 2,585.00	30/06/2018	1
M03023	FUENTES OLVERA ELIZABETH DE LA CONCEPCION	QTSSA001740	\$ 2,510.00	30/06/2018	1
M01005	FUENTES RANGEL MARIA ALEJANDRA	QTSSA001740	\$ 2,178.46	30/06/2018	1
M03020	FUENTES RODRIGUEZ ESLI	QTSSA012142	\$ 1,035.00	30/06/2018	1
M02015	FUENTES ROJAS PATRICIA ELISA	QTSSA001735	\$ 960.00	30/06/2018	1
M01004	FUENTES SILVA ALEJANDRA LUZ	QTSSA001740	\$ 735.00	30/06/2018	3
M03011	GARCIA ALVAREZ BONIFACIO	QTSSA000475	\$ 1,798.60	30/06/2018	1
M01006	GARCIA AVENDA&O BERTHA	QTSSA001752	\$ 1,944.67	30/06/2018	1
M01006	GALINDO ALMAZAN CLAUDIA	QTSSA012923	\$ 2,510.00	30/06/2018	1
M03006	GARCIA AGUILAR CARLOS OCTAVIO	QTSSA001752	\$ 660.00	30/06/2018	1
M02082	GARCIA AVILA MARIA DEL CARMEN	QTSSA012154	\$ 3,689.41	30/06/2018	1
M01004	GARCIA AGUILAR EVA LUZ	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02107	GARCIA AGUILAR MARIA EUGENIA	QTSSA001752	\$ 3,394.67	30/06/2018	1
M03011	GARCIA AGUILERA ENRIQUE	QTSSA001740	\$ 885.00	30/06/2018	1
M02038	GARCIA ALMARAZ JOSE FRANCISCO J	QTSSA001740	\$ 1,735.00	30/06/2018	1
M03025	GARCIA AGUILAR JORGE ANTONIO	QTSSA012142	\$ 1,392.00	30/06/2018	1
M01006	GALINDEZ ALBARRAN LENIN FRANCISCO	QTSSA001052	\$ 660.00	30/06/2018	1
M01006	GALINDEZ ALBARRAN LUIS ALBERTO	QTSSA001052	\$ 660.00	30/06/2018	1
M03025	GRANADOS AYALA MIRYAM YOLANDA	QTSSA001740	\$ 2,273.45	30/06/2018	1
M02036	GASPAR ANTONIO MARTINA	QTSSA001052	\$ 828.20	30/06/2018	1
M02047	GARCIA AGUILERA NORMA PATRICIA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03024	GARCIA ALMARAZ NORMA	QTSSA012154	\$ 2,706.34	30/06/2018	3
M02107	GARCIA AGUILERA MARIA TERESA	QTSSA001740	\$ 2,585.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
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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
M02035	GARCIA ALEJANDRA VICTORIA AVELINA	QTSSA003451	\$ 3,558.41	30/06/2018	1
M02060	GARCIA AGUILERA VERONICA	QTSSA001740	\$ 1,035.00	30/06/2018	1
M01010	GARCIA BALDERAS ARTURO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02105	GARCIA BRAVO ANA ROSA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02035	GARCIA BECERRA ARACELI	QTSSA000830	\$ 2,008.41	30/06/2018	1
M01006	GARCIA BARRERA BERNARDO	QTSSA003451	\$ 2,813.67	30/06/2018	1
M01004	GARCIA BONILLA JUANA ANGELICA	QTSSA012935	\$ 6,707.70	30/06/2018	1
M01009	GARCIA BARAJAS MARIA LUISA	QTSSA012154	\$ 1,748.00	30/06/2018	1
M03021	GARCIA BOCANEGRA MARICELA	QTSSA012935	\$ 3,056.84	30/06/2018	1
M02006	GASCA BANGO MARIA DE LA PAZ	QTSSA012935	\$ 3,694.24	30/06/2018	1
M03024	GARCIA BECERRA RODOLFO	QTSSA001863	\$ 1,156.34	30/06/2018	1
M01004	GAMBOA CERDA ANGEL MARIO	QTSSA001752	\$ 660.00	30/06/2018	1
M01006	GALVIS CASTILLO JOSE ALEJANDRO	QTSSA001110	\$ 2,401.20	30/06/2018	1
M02105	GARCIA CHAVEZ MA. ELVIA	QTSSA001443	\$ 2,435.00	30/06/2018	1
M02083	GASPAR CRUZ GLORIA	QTSSA001740	\$ 3,558.41	30/06/2018	1
M02036	GARCIA CASTRO MARIA GUADALUPE	QTSSA012935	\$ 2,510.00	30/06/2018	1
M02066	GARCIA CARDOSO MARIA GUADALUPE	QTSSA002522	\$ 2,503.02	30/06/2018	1
M02105	GARRIDO CAMPOS JOSE GUADALUPE	QTSSA012935	\$ 960.00	30/06/2018	1
M01007	GALVIS CASTILLO IVETTE ELISA	QTSSA001863	\$ 3,889.69	30/06/2018	1
M01006	GRANILLO CEDE&O ISELA	QTSSA012142	\$ 5,151.20	30/06/2018	1
M01004	GASCA CARMONA JUAN	QTSSA001740	\$ 5,157.70	30/06/2018	1
M01004	GARCIA CANIZAL JOSUE ALEJANDRO	QTSSA012935	\$ 885.00	30/06/2018	1
M03022	GARDU&O CORDOVA JULIAN EDUARDO	QTSSA012142	\$ 735.00	30/06/2018	1
M03023	GARCIA CORTES JUAN MANUEL	QTSSA000475	\$ 1,384.66	30/06/2018	1
M01004	GARCIA CEN JESUS	QTSSA001052	\$ 660.00	30/06/2018	1
M03019	GARCIA COLIN MA DE LOURDES	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01006	GARCIA CALIXTO MIGUEL ANDREI	QTSSA012200	\$ 1,635.19	30/06/2018	1
M02105	GRANADOS CASTILLO MARIA OLGA GLORIA	QTSSA001752	\$ 3,886.75	30/06/2018	1
M01007	GARCIA DE LA CRUZ PERLA IBETH	QTSSA012224	\$ 2,665.07	30/06/2018	1
M02036	GALLARDO CADENA ROSALIA CITLALI	QTSSA000475	\$ 828.20	30/06/2018	1
M02105	GARCIA CAMACHO SILVINA	QTSSA001904	\$ 5,246.87	30/06/2018	1
M03022	GARCIA CRUZ SAMANTHA GUADALUPE	QTSSA012154	\$ 755.76	30/06/2018	3
M03025	GARCIA CODORNIZ MARIA TERESA	QTSSA012142	\$ 3,005.50	30/06/2018	1
M02060	GARCIA COLIN VICTOR MANUEL	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02035	GARCIA CONTRERAS VERONICA	QTSSA001052	\$ 3,408.41	30/06/2018	3
M02035	GARCIA DIEGO MARTHA ESMERALDA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M03025	GARCIA ESQUIROS ADRIAN	QTSSA001740	\$ 2,497.22	30/06/2018	1
M03018	GARCIA ESTRADA ARTURO	QTSSA012236	\$ 782.00	30/06/2018	1
M01006	GARCIA ESQUIVEL JOSE DE JESUS	QTSSA002551	\$ 1,635.19	30/06/2018	1
M03025	GARCIA ENRIQUEZ OBDULIA IRIS	QTSSA012154	\$ 2,282.00	30/06/2018	1
M01004	GASCA FLORES APOLONIO	QTSSA001752	\$ 885.00	30/06/2018	1
M01004	GARATE FLORES BETHZABE	QTSSA001740	\$ 4,376.57	30/06/2018	1
M03020	GARCIA FLORES LETICIA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02107	GASPARIANO FLORES ROSALBA	QTSSA012935	\$ 4,093.69	30/06/2018	1
M02015	GARCIA GOYTIA ARMANDO	QTSSA001735	\$ 1,035.00	30/06/2018	1
M02036	GARZA GONZALEZ MA DE LOS ANGELES	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02105	GARCIA GUILLÉN ANA MARIA SOLEDAD	QTSSA000475	\$ 2,868.92	30/06/2018	1
M03022	GARCIA GONZALEZ ADRIANA	QTSSA001052	\$ 2,285.00	30/06/2018	3
M01006	GARCIA GONZALEZ ALEJANDRO	QTSSA001443	\$ 2,316.67	30/06/2018	1
M01004	GARCIA GARCIA JOSE CLARO	QTSSA000475	\$ 960.00	30/06/2018	1
M02105	GARCIA GARCIA CAROLINA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02107	GARCIA GARCIA CAROLINA	QTSSA000475	\$ 4,743.58	30/06/2018	1
M02036	GARCIA GARCIA DIANA ALICIA	QTSSA012935	\$ 2,519.42	30/06/2018	1
M01007	GAMA GOMEZ EDGAR MANUEL	QTSSA012240	\$ 1,688.67	30/06/2018	1
M02107	GARCIA GARCIA ENRIQUETA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02083	GALVAN GONZALEZ MARIA ESTHER	QTSSA012125	\$ 3,635.00	30/06/2018	1
M02048	GRACIA GUILLÉN IRMA ERENDIRA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02035	GALVAN GONZALEZ JUDITH	QTSSA001752	\$ 735.00	30/06/2018	3
M02036	GARCIA GARCIA JUANA BELEM	QTSSA001752	\$ 1,816.52	30/06/2018	1
M01006	GALLARDO GARCIA MARIA DE LOURDES	QTSSA000953	\$ 2,790.40	30/06/2018	1
M03020	GALVAN GARCIA MARICELA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02035	GARCIA GUERRERO MIRTHALIA	QTSSA000294	\$ 2,759.47	30/06/2018	1
M01004	GARCIA GUTIERREZ NASHIELLI GUADALUPE	QTSSA001740	\$ 1,860.00	30/06/2018	1
M02089	GARCIA GUTIERREZ MA. DEL ROCIO	QTSSA001863	\$ 4,098.24	30/06/2018	1
M01006	GARCIA GALICIA JOSE RAUL	QTSSA012911	\$ 885.00	30/06/2018	1
M03025	GALEANA GOMEZ JOSE SILVESTRE	QTSSA001752	\$ 732.00	30/06/2018	1
M02001	GALLARDO GARCIA SILVIA VIRGINIA	QTSSA012935	\$ 1,365.40	30/06/2018	1
M03025	GARDU&O GALVAN TANIA	QTSSA012224	\$ 3,916.64	30/06/2018	1
M02036	GARCIA GARCIA YOLANDA	QTSSA001752	\$ 4,194.72	30/06/2018	1
M02040	GARCIA HUERTA ANA MARIA	QTSSA012935	\$ 2,435.00	30/06/2018	3
CF41038	GARCIA HERNANDEZ ALMA DELIA	QTSSA002160	\$ 2,435.00	30/06/2018	1
M02036	GRANADOS HERNANDEZ CLAUDIA ANDREA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02074	GARCIA HERNANDEZ EMMA	QTSSA002160	\$ 3,499.21	30/06/2018	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
M01006	GARCIA HERNANDEZ ENRIQUE	QTSSA001752	\$ 735.00	30/06/2018	1
M01004	GARCIA HERNANDEZ MARIA EUGENIA	QTSSA001740	\$ 3,410.00	30/06/2018	3
M02006	GARCIA HERNANDEZ GENARO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03006	GARCIA HERNANDEZ JOSE JOAQUIN	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02083	GARCIA HERNANDEZ JUANA	QTSSA001221	\$ 3,408.41	30/06/2018	1
M02036	GALVAN HERNANDEZ JUDITH	QTSSA001752	\$ 1,651.42	30/06/2018	1
M03019	GALVAN HERNANDEZ LUIS ALBERTO	QTSSA002522	\$ 885.00	30/06/2018	1
M03005	GARCIA HERNANDEZ JOSE MOISES	QTSSA001752	\$ 885.00	30/06/2018	1
M01004	GARCIA HERNANDEZ NATALIA CRYSTAL	QTSSA012935	\$ 5,264.20	30/06/2018	1
M02058	GARCIA HERNANDEZ ROCIO	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01006	GARCIA HERRERA RANFERI	QTSSA012224	\$ 1,516.20	30/06/2018	3
M01006	GARZA HINOJOSA SANDRA	QTSSA001740	\$ 3,090.40	30/06/2018	1
M01006	GALEANA JUAREZ CLAUDIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M03020	GALVAN JIMENEZ MARIA FRANCISCA	QTSSA002551	\$ 2,435.00	30/06/2018	3
M02105	GRANADOS JUAREZ GUSTAVO	QTSSA000475	\$ 1,527.83	30/06/2018	3
M01004	GARCIA JOYA JOSE LUIS	QTSSA012935	\$ 2,688.30	30/06/2018	1
M01006	GARCIA JIMENEZ LUIS ANTONIO	QTSSA000970	\$ 1,491.00	30/06/2018	1
M02046	GARRIDO LOPEZ ALEJANDRA	QTSSA012935	\$ 2,841.37	30/06/2018	1
M03020	GARCIA LAZARO ANGELICA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02048	GARCIA LOPEZ CATALINA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03023	GARCIA LOPEZ JOSE ENRIQUE	QTSSA001740	\$ 1,466.00	30/06/2018	1
M02083	GARCIA LEON JOSE FELIPE	QTSSA001052	\$ 1,533.94	30/06/2018	1
M02040	GALVAN LARA GISELA	QTSSA012935	\$ 3,621.18	30/06/2018	1
M02036	GARCIA LEAL IRMA	QTSSA001583	\$ 2,435.00	30/06/2018	1
M03022	GARRIDO LOPEZ JUAN	QTSSA012935	\$ 1,404.50	30/06/2018	1
M02035	GARCIA LUNA MA LEONOR	QTSSA002160	\$ 2,585.00	30/06/2018	1
M02031	GALICIA LOPEZ LAURA OLIVIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01007	GALEANA LOPEZ LUIS EDUARDO	QTSSA002160	\$ 2,090.50	30/06/2018	1
M02035	GRANADOS DE LEON MA. DE LA LUZ	QTSSA001740	\$ 2,435.00	30/06/2018	1
M03025	GARRIDO LOPEZ NORMA	QTSSA012195	\$ 2,285.00	30/06/2018	1
M03018	GARCIA LOPEZ SERGIO	QTSSA012195	\$ 2,890.65	30/06/2018	1
M02035	GARCIA MARTINEZ ADELA	QTSSA000895	\$ 3,408.41	30/06/2018	1
M02105	GRANADOS MORALES ABRAHAM CESAR	QTSSA001752	\$ 2,186.75	30/06/2018	1
M03025	GARCIA MEJIA ANA EDITH	QTSSA012200	\$ 2,285.00	30/06/2018	1
M02105	GARCIA MELENDEZ CELIA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02105	GARCIA MARTINEZ CLAUDIA	QTSSA000475	\$ 4,936.75	30/06/2018	1
M02036	GARCIA MEJIA CLAUDIA	QTSSA012935	\$ 3,366.52	30/06/2018	1
M02105	GARCIA MIRANDA CRISTINA	QTSSA001740	\$ 5,060.56	30/06/2018	3
M02035	GALVAN MUÑOZ ELSA	QTSSA001052	\$ 3,233.94	30/06/2018	1
M02112	GRANADOS MONDRAGON MARIA ELENA	QTSSA001752	\$ 4,999.69	30/06/2018	3
M03025	GARCIA MENDEZ FRANCISCO	QTSSA001740	\$ 1,548.17	30/06/2018	1
M02057	GARCIA MARTINEZ MARIA GUADALUPE	QTSSA012142	\$ 3,710.00	30/06/2018	1
M03025	GAITAN MEZA HECTOR	QTSSA012195	\$ 1,018.02	30/06/2018	1
M02083	GARCIA MARQUEZ MA ISABEL	QTSSA001052	\$ 3,558.41	30/06/2018	1
M02035	GARCIA MORENO MARIA ISABEL	QTSSA001740	\$ 735.00	30/06/2018	1
M03019	GARCIA MONTOYA J ISABEL	QTSSA001740	\$ 1,143.58	30/06/2018	3
M02035	GALINDO MENDOZA JAZMIN ALON	QTSSA001740	\$ 4,238.48	30/06/2018	1
M03018	GARCIA MORALES MARIA LAURA	QTSSA001863	\$ 3,379.51	30/06/2018	1
M03024	GARCIA MELENDEZ LEONARDO	QTSSA001752	\$ 245.67	30/06/2018	1
M03025	GARCIA MORAN LILIANA EUGENIA	QTSSA012142	\$ 2,698.00	30/06/2018	1
M03018	GARCIA MONTIEL MARIA MAGDALENA	QTSSA012142	\$ 4,038.24	30/06/2018	3
M02083	GARCIA MANRIQUEZ M. PATRICIA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03025	GALLARDO MARTINEZ MIGUEL ANGEL	QTSSA001752	\$ 2,294.49	30/06/2018	1
M02036	GARCIA MARTINEZ MA. GUADALUPE	QTSSA012935	\$ 4,149.28	30/06/2018	1
M03021	GALVAN MONCADA NORMA	QTSSA012154	\$ 2,435.00	30/06/2018	3
M02035	GARCIA MORALES ROCIO	QTSSA000475	\$ 3,408.41	30/06/2018	1
M02036	GARCIA MAQUEDA SILVIA	QTSSA000480	\$ 3,277.21	30/06/2018	1
CF40004	GARCIA MENDOZA YESENIA	QTSSA012935	\$ 2,210.00	30/06/2018	1
M02036	GARAY MAYORGA YANETH	QTSSA012935	\$ 1,550.00	30/06/2018	1
M02015	GARCIA NOGUEZ CINTHIA	QTSSA001740	\$ 3,063.40	30/06/2018	1
M02036	GARCIA NUÑEZ MARIANA	QTSSA001752	\$ 2,458.26	30/06/2018	1
M03006	GARCIA OLVERA DIEGO ARMANDO	QTSSA001740	\$ 735.00	30/06/2018	1
M03023	GARCIA OLVERA DIANA GABRIELA	QTSSA001752	\$ 2,210.00	30/06/2018	3
M02036	GARCIA OLVERA DALMA DANIELA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M03022	GARCIA ORDAZ JOSE ENRIQUE	QTSSA012101	\$ 1,286.92	30/06/2018	1
M02031	GRANADOS ORTIZ JULIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03018	GARCIA ORTIZ JUAN GUILLERMO	QTSSA012224	\$ 1,679.51	30/06/2018	1
M02040	GARCIA OLVERA LIDIA TERESA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02064	GARCIA OLVERA LAURA	QTSSA012142	\$ 2,210.00	30/06/2018	1
M03018	GARCIA OBREGON PORFIRIO	QTSSA003451	\$ 3,231.18	30/06/2018	1
M02003	GARCIA ORTIZ SANDRA	QTSSA001740	\$ 3,153.80	30/06/2018	1
M03024	GARCIA ORDAZ SANDRA	QTSSA000830	\$ 1,798.17	30/06/2018	1
M02107	GARCIA OLVERA MARIA DEL SOCORRO	QTSSA012154	\$ 2,285.00	30/06/2018	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	GARCIA PAULIN JOSE ANGEL	QTSSA001863	\$ 246.50	30/06/2018	3
M02083	GARCIA PAZ CLAUDIA EMILIA	QTSSA002551	\$ 2,585.00	30/06/2018	1
M01006	GARCIA PERALTA DULCE MARIA	QTSSA002493	\$ 2,210.00	30/06/2018	1
M02036	GARCIA PEREZ MA EUGENIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02036	GALLEGOS PEDRAZA MARIA GUADALUPE	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03025	GARAY PEREZ LEONARDO	QTSSA001052	\$ 732.00	30/06/2018	1
M01008	GRANADOS PEREZ MARGARITA ISABEL	QTSSA001863	\$ 2,585.00	30/06/2018	1
M02083	GARCIA PALACIOS MA MONICA OBDILIA	QTSSA001052	\$ 2,909.47	30/06/2018	1
M03020	GARCIA PAEZ MAYRA EVANGELINA	QTSSA012935	\$ 2,558.57	30/06/2018	1
M02035	GARCIA PEREZ MAGDALENA	QTSSA001752	\$ 984.47	30/06/2018	1
M03019	GARCIA PAEZ NORA ELISA	QTSSA012935	\$ 2,655.77	30/06/2018	1
M02036	GARCIA PE&A PEDRO	QTSSA000096	\$ 552.13	30/06/2018	1
M02105	GARCIA PEREZ MARIA REGINA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M02083	GARCIA PEREZ VERONICA	QTSSA001740	\$ 2,510.00	30/06/2018	3
M02003	GASCON ROSALES ALEJANDRO	QTSSA012935	\$ 960.00	30/06/2018	1
M02066	GALVAN RAMIREZ ANA BERTHA	QTSSA012125	\$ 3,551.34	30/06/2018	1
M02036	GARCIA RESENDIZ MARIA ANGELICA	QTSSA012935	\$ 3,139.68	30/06/2018	1
M02035	GARCIA ROSAS MARIA DEL CARMEN	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	GARDU&O ROMERO DUVYEL	QTSSA012142	\$ 2,210.00	30/06/2018	1
M02036	GARCIA REYES EDGAR JAVIER	QTSSA001740	\$ 1,589.68	30/06/2018	1
M01004	GARCIA RODRIGUEZ FLORENCIO	QTSSA001735	\$ 660.00	30/06/2018	1
M01004	GASPAR RAMIREZ GABRIEL	QTSSA012935	\$ 2,388.30	30/06/2018	1
M02035	GARCIA RIVERA GREGORIA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M03025	GARCIA RESENDIZ GUADALUPE	QTSSA000475	\$ 2,280.17	30/06/2018	1
M02036	GARCIA ROSALES ISAIAS	QTSSA012154	\$ 3,347.62	30/06/2018	1
M03005	GARCIA RODRIGUEZ JOSE JAIME	QTSSA001752	\$ 1,394.07	30/06/2018	1
M01004	GARCIA RODRIGUEZ JUAN	QTSSA001740	\$ 885.00	30/06/2018	3
M01004	GARCIA RIOS JORGE ANTONIO	QTSSA000475	\$ 576.10	30/06/2018	1
M01006	GARDU&O RODRIGUEZ JUAN CESAR	QTSSA012154	\$ 2,251.20	30/06/2018	1
M02105	GARCIA RODRIGUEZ JUDITH	QTSSA012195	\$ 5,140.48	30/06/2018	1
M03025	GARCIA RESENDIZ JUAN ALFREDO	QTSSA000475	\$ 244.00	30/06/2018	1
M02035	GALLARDO REA MA. DE LOURDES	QTSSA002534	\$ 3,158.94	30/06/2018	3
M02050	GARCIA RAMIREZ LETICIA	QTSSA012142	\$ 2,510.00	30/06/2018	3
M02035	GARCIA RODRIGUEZ LIDIA AZUCENA	QTSSA001052	\$ 638.13	30/06/2018	1
M02001	GARCIA RIVERA MERCEDES	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02036	GARCIA RAMIREZ MONICA	QTSSA003571	\$ 2,561.07	30/06/2018	1
M02035	GARCIA RODRIGUEZ MA. LOURDES	QTSSA012923	\$ 2,210.00	30/06/2018	1
M03019	GARCIA RAMIREZ MARTHA PATRICIA	QTSSA012684	\$ 918.58	30/06/2018	1
M02105	GARCIA ROMERO NORMA BEATRIZ	QTSSA001752	\$ 2,210.00	30/06/2018	3
M03020	GARCIA RAMIREZ NADHELII	QTSSA012142	\$ 660.00	30/06/2018	1
CF41056	GARCIA ROSAS ROBERTO	QTSSA012142	\$ 960.00	30/06/2018	1
M01006	GALLARDO RIVERA YANILETH	QTSSA012923	\$ 7,094.02	30/06/2018	1
M02107	GALLARDO SOTO MARIA ELENA	QTSSA002522	\$ 2,585.00	30/06/2018	1
M03025	GALLARDO SOTO JOSE FRANCISCO	QTSSA012154	\$ 1,392.00	30/06/2018	1
M02031	GARCIA SANCHEZ GIANA KARINA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01006	GALVEZ SANCHEZ HUGO CESAR	QTSSA002551	\$ 885.00	30/06/2018	1
M01006	GARCIA SOTO NELLY JUDITH	QTSSA001064	\$ 6,517.10	30/06/2018	1
M03022	GARCIA SOLIS JOSE PEDRO	QTSSA001752	\$ 660.00	30/06/2018	1
CF40004	GARCIA SERVIN RICARDO	QTSSA012200	\$ 1,860.00	30/06/2018	1
CF40004	GARDU&O SALAZAR JOSE ROGELIO	QTSSA012142	\$ 2,368.79	30/06/2018	1
CF34260	GARCIA SANCHEZ JOSE SAMUEL	QTSSA012142	\$ 660.00	30/06/2018	3
M02105	GALINDO TOVAR ALEJANDRA	QTSSA001740	\$ 2,868.92	30/06/2018	1
M02035	GARCIA TORRES MARIA GUADALUPE	QTSSA001122	\$ 3,408.41	30/06/2018	1
M01006	GARCIA TAMAYO JORGE	QTSSA012154	\$ 2,973.00	30/06/2018	1
M02107	GARCIA TEJADA SONIA YOLANDA	QTSSA001974	\$ 2,585.00	30/06/2018	1
M02036	GALINDO TOVAR MARIA SARAI	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02036	GALLEGOS TREJO YAMEL ALEJANDRA	QTSSA012923	\$ 2,510.00	30/06/2018	1
M02105	GARCIA TAPIA YAIR GETSEMANI	QTSSA001752	\$ 660.00	30/06/2018	1
M03025	GARCIA UGALDE MARIA ELENA	QTSSA001740	\$ 3,482.00	30/06/2018	1
M02105	GARCIA URIBE LETICIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01006	GASCA VILLANUEVA MARIA ALEJANDRA	QTSSA000685	\$ 2,210.00	30/06/2018	1
M03025	GARCIA VELAZQUEZ FERNANDO	QTSSA012911	\$ 660.00	30/06/2018	1
M02036	GARCIA VELAZQUEZ MARTHA AIDE	QTSSA012154	\$ 2,102.13	30/06/2018	1
M03011	GARCIA VAZQUEZ MARIANA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02035	GARCIA VALENCIA NAYELI	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01006	GARCIA VAZQUEZ OCTAVIO	QTSSA012154	\$ 735.00	30/06/2018	1
M03025	GARCIA VELAZQUEZ PEDRO OMAR	QTSSA012142	\$ 1,148.00	30/06/2018	1
M02031	GARCIA VELAZQUEZ ROCIO	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	GEURIVE GUTIERREZ MARTHA ANGELICA	QTSSA001740	\$ 2,458.26	30/06/2018	1
M02003	GREGORIO GARRIDO ZOILA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02036	GERVACIO MARTINEZ ROSAURA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03004	GEORGE SANCHEZ RAFAEL	QTSSA002061	\$ 885.00	30/06/2018	1
M01004	GIRALDO CADAVID LUISA FERNANDA	QTSSA001740	\$ 3,437.20	30/06/2018	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
M01006	GIMATE PEREZ MARTHA SARAI	QTSSA000760	\$ 1,635.19	30/06/2018	1
M02077	GIL RECASENS MARIA ELENA	QTSSA001752	\$ 4,134.96	30/06/2018	1
M01010	GRIMALDO TELLEZ JOSE MANUEL	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03020	GONZALEZ ARIAS ANDREA SELENE	QTSSA012142	\$ 3,097.16	30/06/2018	1
M02036	GOMEZ ALVAREZ AMALIA	QTSSA012195	\$ 3,985.05	30/06/2018	1
M02015	GONZALEZ AVALOS AURELIA YAZMIN	QTSSA002522	\$ 7,540.66	30/06/2018	1
M03022	GONZALEZ AGUILERA MARIA EUGENIA	QTSSA012935	\$ 3,340.76	30/06/2018	1
M02048	GONZALEZ AGUILERA MARIA IMELDA	QTSSA001752	\$ 2,764.53	30/06/2018	1
M03023	GONZALEZ ANGELES J FRANCISCO TOMAS	QTSSA012602	\$ 1,209.83	30/06/2018	1
M02047	GONZALEZ ALVARADO LUIS PABLO	QTSSA000475	\$ 1,801.86	30/06/2018	1
M02036	GONZALEZ AGUILAR LUCILA	QTSSA003673	\$ 2,458.26	30/06/2018	1
M03023	GONZALEZ ALVAREZ MARIO	QTSSA000475	\$ 1,634.49	30/06/2018	1
M03022	GONZALEZ ARIAS MONICA ELIZABETH	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02035	GONZALEZ ALVARADO NORA HILDA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03005	GONZALEZ ALVARADO RICARDO	QTSSA000475	\$ 1,498.60	30/06/2018	1
M03023	GONZALEZ ALVAREZ SERGIO	QTSSA000475	\$ 1,459.66	30/06/2018	1
M03025	GONZALEZ ARVIZU SERGIO EVERARDO	QTSSA001752	\$ 660.00	30/06/2018	1
M03024	GOMEZ BOLA&OS CARLOS OCTAVIO	QTSSA012142	\$ 660.00	30/06/2018	3
M03025	GONZALEZ BECERRA DAVID	QTSSA012142	\$ 3,429.66	30/06/2018	1
M03025	GONZALEZ BAEZ JOSE LUIS	QTSSA000475	\$ 1,533.02	30/06/2018	1
M03024	GOMEZ BALTIERRA MA. ROSALBA	QTSSA001740	\$ 1,156.34	30/06/2018	1
M02036	GONZALEZ BARRERA MA GUADALUPE	QTSSA002382	\$ 2,102.13	30/06/2018	1
M02040	GOMEZ BALVANERA NALLELY	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02105	GONZALEZ CUEVAS ANTONIA FELIX	QTSSA012113	\$ 3,886.75	30/06/2018	1
M02035	GONZALEZ CHAVEZ ALEJANDRA.	QTSSA012935	\$ 2,759.47	30/06/2018	1
M03020	GONZALEZ CHERNY CLAUDIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03019	GONZALEZ CASTILLO DAVID	QTSSA001740	\$ 1,402.17	30/06/2018	1
M03023	GONZALEZ CAMPOS JOSE GABRIEL	QTSSA001752	\$ 660.00	30/06/2018	3
M03020	GONZALEZ CASTILLO JAIME CESAR	QTSSA012935	\$ 960.00	30/06/2018	1
M03020	GOMEZ CRUZ MARISOL	QTSSA012142	\$ 885.00	30/06/2018	1
M03019	GONZALEZ CUEVAS NICOLASA DOMICIANA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M02035	GOMEZ CHAMORRO OFELIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02083	GONZALEZ CAMACHO ROSA IMELDA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02035	GOMEZ CHAVEZ VERONICA	QTSSA001752	\$ 2,285.00	30/06/2018	3
M02035	GONZALEZ CONTRERAS VERONICA	QTSSA012684	\$ 1,617.20	30/06/2018	1
M01006	GONZALEZ DORANTES MARIA DE LA LUZ	QTSSA012923	\$ 3,951.20	30/06/2018	1
M01004	GONZALEZ ESPINOSA NICOLAS	QTSSA001752	\$ 735.00	30/06/2018	1
M03018	GONZALEZ FRANCO ALEJANDRO	QTSSA012142	\$ 1,224.84	30/06/2018	1
M03025	GONZALEZ FREGOSO CARLOS HUMBERTO	QTSSA001740	\$ 2,280.17	30/06/2018	1
M02105	GONZALEZ FORTANELLI FARIDE NATIVIDAD	QTSSA001052	\$ 2,210.00	30/06/2018	1
CF41015	GONZALEZ GARCIA ALEJANDRO	QTSSA012200	\$ 735.00	30/06/2018	1
M02036	GOMEZ GOMEZ MARIA ALONDRA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	GONZALEZ GARCIA ALEJANDRA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02083	GONZALEZ GOMEZ MA CONSUELO	QTSSA001513	\$ 2,909.47	30/06/2018	1
M02035	GONZALEZ GALVAN CELIA	QTSSA001052	\$ 3,677.69	30/06/2018	1
M01004	GOMEZ GONZALEZ CLAUDIA SOFIA	QTSSA001740	\$ 4,135.30	30/06/2018	1
M02036	GONZALEZ GUERRERO DOLORES	QTSSA000936	\$ 2,435.00	30/06/2018	1
M02034	GONZALEZ GODOY MARIA EGLA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	GONZALEZ GAVIDIA EVA YAZMIN	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03020	GOMEZ GONZALEZ FANNY MARISOL	QTSSA012154	\$ 2,435.00	30/06/2018	1
M01006	GONZALEZ GONZALEZ MA. GUADALUPE	QTSSA002551	\$ 1,670.80	30/06/2018	1
M02078	GONZALEZ GRACIA ILEANA	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02105	GONZALEZ GONZALEZ MA DE LOURDES	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03023	GONZALEZ GUDI&O MA. LETICIA	QTSSA001752	\$ 885.00	30/06/2018	1
M02105	GOMEZ GAONA LILIANA	QTSSA001752	\$ 3,736.75	30/06/2018	1
M02066	GONZALEZ GOMEZ LOURDES GUADALUPE	QTSSA000475	\$ 3,184.22	30/06/2018	1
M02036	GONZALEZ GONZALEZ MARCELA	QTSSA012602	\$ 3,038.20	30/06/2018	1
M02105	GONZALEZ GARCIA MAYRA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03005	GODINEZ HERNANDEZ ALEJANDRA	QTSSA012195	\$ 3,198.60	30/06/2018	3
M02068	GOMEZ HERRERA ENRIQUE	QTSSA001863	\$ 1,995.05	30/06/2018	1
M03021	GONZALEZ HERNANDEZ MARIA GUADALUPE	QTSSA001863	\$ 2,972.00	30/06/2018	1
M02105	GOMEZ HERNANDEZ MONICA	QTSSA012935	\$ 2,718.92	30/06/2018	1
M03025	GONZALEZ HERNANDEZ MIGUEL	QTSSA012113	\$ 488.00	30/06/2018	1
M02105	GONZALEZ HERNANDEZ MARIA PATRICIA	QTSSA001740	\$ 2,186.75	30/06/2018	1
M03024	GONZALEZ HERNANDEZ SILVESTRE	QTSSA012935	\$ 1,629.51	30/06/2018	1
M01011	GONZALEZ JIMENEZ ALBERTO MARIO	QTSSA000475	\$ 1,035.00	30/06/2018	1
M03005	GONZALEZ JIMENEZ CLAUDIA	QTSSA002551	\$ 3,019.07	30/06/2018	1
M02034	GONZALEZ DE JESUS MARI YANETT	QTSSA001752	\$ 3,151.10	30/06/2018	1
M03021	GONZALEZ LUNA ADELAIDA	QTSSA012200	\$ 2,435.00	30/06/2018	3
M02105	GONZALEZ LEDESMA ANA LAURA	QTSSA012935	\$ 2,210.00	30/06/2018	3
M02105	GONZALEZ LOPEZ MA ESTHER	QTSSA001636	\$ 2,435.00	30/06/2018	1
M01007	GODOY LANDAVERDE HAYDE ELENA	QTSSA000830	\$ 735.00	30/06/2018	1
M02006	GOMEZ LOPEZ OTILIO	QTSSA001752	\$ 2,356.27	30/06/2018	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
M02035	GONZALEZ MILLAN ANDREA GRACIELA	QTSSA001740	\$ 2,609.47	30/06/2018	3
CF40004	GONZALEZ MUÑOZ ANGELICA OFELIA	QTSSA001740	\$ 660.00	30/06/2018	1
M02105	GONZALEZ MARTINEZ BERENICE INES	QTSSA001052	\$ 3,586.75	30/06/2018	1
M01006	GOMEZ MEDINA DANIEL ALEJANDRO	QTSSA002044	\$ 1,635.19	30/06/2018	1
M03020	GONZALEZ MORALES EDGAR	QTSSA001752	\$ 885.00	30/06/2018	3
M02036	GOMEZ MORALES ELGA LUZ	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03025	GONZALEZ MORENO FLOR MARIANA	QTSSA012142	\$ 723.45	30/06/2018	1
M02107	GONZALEZ MONTERO GUILLERMINA	QTSSA012982	\$ 4,024.51	30/06/2018	1
M02036	GOMEZ MARTINEZ MARIA GUADALUPE	QTSSA012602	\$ 3,769.39	30/06/2018	1
M02083	GONZALEZ MORENO MA ISABEL	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	GONZALEZ MEJIA JUANA	QTSSA002353	\$ 4,425.35	30/06/2018	1
M02058	GONZALEZ MORALES JUAN CARLOS	QTSSA001752	\$ 960.00	30/06/2018	3
M02003	GONZALEZ MORALES KAREN ISABEL	QTSSA012125	\$ 660.00	30/06/2018	1
M01006	GODINEZ MARTINEZ JOSE LUIS	QTSSA001740	\$ 2,476.20	30/06/2018	1
M02105	GONZALEZ MARQUEZ MARIA LUCIA	QTSSA001052	\$ 2,519.32	30/06/2018	3
M02083	GOMEZ MARTINEZ MARGARITA	QTSSA000311	\$ 2,585.00	30/06/2018	1
M02105	GONZALEZ MARTINEZ MA. ESTELA	QTSSA012200	\$ 3,586.75	30/06/2018	1
M03025	GOMEZ MEZA OSCAR	QTSSA012142	\$ 3,281.16	30/06/2018	1
M03024	GONZALEZ MORALES OSCAR	QTSSA001752	\$ 660.00	30/06/2018	1
M02035	GONZALEZ MORALES MARIA DEL PUEBLITO	QTSSA001740	\$ 3,358.62	30/06/2018	1
M02105	GONZALEZ MENDEZ MARIA DEL ROSARIO	QTSSA001863	\$ 6,327.81	30/06/2018	1
M02095	GONZALEZ MAR REINA	QTSSA002160	\$ 3,490.84	30/06/2018	1
M01006	GONZALEZ MENA SILVIA	QTSSA001863	\$ 2,435.00	30/06/2018	1
M01006	GONZALEZ MENDOZA VENANCIO	QTSSA003451	\$ 660.00	30/06/2018	1
M02045	GONZALEZ NIETO ANA LILIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M01007	GONZALEZ NAVARRO CYNTHIA ERIKA	QTSSA002522	\$ 3,889.69	30/06/2018	1
M02006	GOMEZ NOVOA ROBERTO	QTSSA001740	\$ 1,334.33	30/06/2018	1
M01006	GONZALEZ ORDAZ ALICIA	QTSSA002353	\$ 2,210.00	30/06/2018	1
M02003	GONZALEZ ORTIZ CRISTABEL	QTSSA001752	\$ 735.00	30/06/2018	3
M02036	GOMEZ ORDONEZ GABRIELA	QTSSA001752	\$ 1,826.07	30/06/2018	1
M02035	GONZALEZ ORTEGA GICELA	QTSSA001740	\$ 735.00	30/06/2018	1
M03024	GONZALEZ ONTIVEROS HUGO	QTSSA012195	\$ 660.00	30/06/2018	1
M01007	GODOY OLVERA JANET	QTSSA001286	\$ 5,397.51	30/06/2018	3
M03025	GONZALEZ OLVERA LAURA PATRICIA	QTSSA012224	\$ 2,973.32	30/06/2018	1
M03025	GONZALEZ ORDAZ MARIA TERESA	QTSSA012154	\$ 2,698.00	30/06/2018	1
M03020	GONZALEZ PEREZ MARIA ANTONIA	QTSSA001752	\$ 885.00	30/06/2018	1
M03020	GONZALEZ PIMENTEL JOSE BENITO RICARDO	QTSSA012142	\$ 1,141.08	30/06/2018	3
M03020	GOMEZ PAZ GUILLERMINA	QTSSA012195	\$ 3,203.24	30/06/2018	3
M02003	GONZALEZ PEREZ LAURO	QTSSA003451	\$ 1,543.50	30/06/2018	3
M02066	GONZALEZ PEREZ MARIA SOLEDAD	QTSSA001052	\$ 4,053.02	30/06/2018	1
M03011	GONZALEZ PEREZ TERESA	QTSSA001752	\$ 2,764.53	30/06/2018	1
M02001	GONZALEZ RUIZ ALEJANDRA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01004	GONZALEZ ROSAS ALMA LILIA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02015	GONZALEZ RAMIREZ ANA LAURA	QTSSA002551	\$ 3,490.10	30/06/2018	1
M02083	GONZALEZ RANGEL MA CRISTINA	QTSSA002534	\$ 3,558.41	30/06/2018	1
M02006	GONZALEZ RIOS DHANI	QTSSA012935	\$ 1,756.94	30/06/2018	1
M03005	GONZALEZ RESENDIZ ESMERALDA	QTSSA012200	\$ 1,935.00	30/06/2018	1
M03019	GONZALEZ REYES FRANCISCO RUBEN	QTSSA012195	\$ 3,431.52	30/06/2018	3
M01004	GOMEZ ROWE JOSE GILBERTO	QTSSA001740	\$ 1,545.83	30/06/2018	1
M02035	GONZALEZ RESENDIZ GUADALUPE	QTSSA000475	\$ 2,585.00	30/06/2018	1
M01004	GONZALEZ RIVAS GUSTAVO	QTSSA001735	\$ 885.00	30/06/2018	1
M02036	GONZALEZ RIVERA JUANITA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02073	GONZALEZ RODRIGUEZ JUAN	QTSSA012224	\$ 1,498.60	30/06/2018	1
M03025	GOMEZ REYES JUAN SERGIO	QTSSA012154	\$ 1,533.02	30/06/2018	3
M01006	GORDILLO RENTERIA KARLA ADRIANA	QTSSA012195	\$ 2,210.00	30/06/2018	3
M02048	GONZALEZ RAMIREZ LIZBETH MAYTE	QTSSA012935	\$ 989.53	30/06/2018	1
M02083	GONZALEZ RAMIREZ M. MAGDALENA	QTSSA001740	\$ 2,909.47	30/06/2018	1
M03020	GONZALEZ RUBIO MARIA MARINA	QTSSA012142	\$ 4,002.83	30/06/2018	1
M03022	GONZALEZ RUBIO MARTHA CIRA	QTSSA012142	\$ 4,729.31	30/06/2018	3
M02105	GONZALEZ RESENDIZ MARGARITA	QTSSA000475	\$ 3,886.75	30/06/2018	1
M02047	GONZALEZ RESENDIZ MARICELA	QTSSA000475	\$ 3,351.86	30/06/2018	1
M02036	GONZALEZ RAMIREZ MARTHA ELVIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02105	GONZALEZ RUIZ MARTHA EDUARDA	QTSSA012602	\$ 960.00	30/06/2018	1
M02035	GONZALEZ RESENDIZ ROSA	QTSSA000475	\$ 2,510.00	30/06/2018	1
M03019	GONZALEZ ROJAS ROSA MARIA	QTSSA001740	\$ 2,952.17	30/06/2018	1
M02034	GONZALEZ RAMOS SOTERA	QTSSA001052	\$ 2,435.00	30/06/2018	3
M01004	GONZALEZ SANDOVAL ANA GABRIELA	QTSSA012125	\$ 5,685.30	30/06/2018	1
M02083	GONZALEZ SALINAS MARIA CARMEN	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	GONZALEZ SALAZAR LAURA	QTSSA012195	\$ 6,378.36	30/06/2018	1
M02036	GONZALEZ SANCHEZ M. LOURDES	QTSSA001740	\$ 2,219.39	30/06/2018	1
M02036	GONZALEZ SERRANO MAURA CRISTINA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03020	GONZALEZ SANCHEZ NORA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M02036	GONZALEZ SOZA OLIVA	QTSSA000060	\$ 3,146.47	30/06/2018	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
M01004	GONZALEZ SANTIAGO PAULO CESAR	QTSSA001740	\$ 885.00	30/06/2018	1
M03025	GONZALEZ SANCHEZ RAFAEL NEMESIO	QTSSA000480	\$ 732.00	30/06/2018	1
M02074	GONZALEZ SALAZAR SUSANA	QTSSA002160	\$ 3,424.21	30/06/2018	1
M03023	GONZALEZ SOLANO SOPHIA ELIZABETH	QTSSA012935	\$ 3,015.12	30/06/2018	1
M02083	GONZALEZ SOSA YOLANDA MARGARITA	QTSSA000142	\$ 3,558.41	30/06/2018	1
M03004	GONZALEZ TOVAR JOSE ANTONIO	QTSSA001052	\$ 1,179.50	30/06/2018	1
M02036	GOMEZ TAPIA ALEJANDRA	QTSSA000055	\$ 2,715.74	30/06/2018	1
M03023	GONZALEZ TOME ABRAHAM	QTSSA001740	\$ 1,466.40	30/06/2018	1
M03012	GONZALEZ TREJO JOSE DOLORES	QTSSA000475	\$ 1,798.60	30/06/2018	1
M01004	GOMEZ TORRES EDGARDO	QTSSA001752	\$ 1,152.20	30/06/2018	1
M01004	GOMEZ TAMES FERNANDO RODOLFO	QTSSA001740	\$ 735.00	30/06/2018	1
M02112	GONZALEZ TELLEZ GUADALUPE	QTSSA012655	\$ 3,287.43	30/06/2018	1
M03019	GONZALEZ TORRES GERARDO	QTSSA012125	\$ 1,489.50	30/06/2018	1
M02001	GONZALEZ TREJO MARIA GRISELDA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02036	GONZALEZ TREJO JOSEFINA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03020	GONZALEZ TOME LUIS ALBERTO	QTSSA001740	\$ 2,293.05	30/06/2018	1
M02031	GONZALEZ TREJO MARISELA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02083	GONZALEZ TREJO MARICELA LETICIA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M03019	GODOY TORRES MIRIAM	QTSSA001052	\$ 2,435.00	30/06/2018	1
M02035	GONZALEZ TREJO MA. TERESA	QTSSA012935	\$ 2,604.07	30/06/2018	1
M01004	GOMEZ TORALES MARCOS ALBERTO	QTSSA001752	\$ 660.00	30/06/2018	1
M01006	GODINEZ TAPIA TOMAS RICARDO	QTSSA012935	\$ 885.00	30/06/2018	1
M03022	GONZALEZ UGALDE MARIA DE LA PAZ MELINA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03020	GOMEZ VILLASE&OR ALEJANDRO	QTSSA012923	\$ 1,291.08	30/06/2018	1
M02036	GONZALEZ VARELA ALMENDRA DALY	QTSSA000475	\$ 1,507.16	30/06/2018	1
M02036	GONZALEZ VEGA BERNARDITA	QTSSA003460	\$ 2,937.15	30/06/2018	3
M01006	GONZALEZ VALENCIA CRISEYDA ADRIANA	QTSSA012195	\$ 2,316.67	30/06/2018	1
M02035	GONZALEZ VILLA MARIA ERENDIRA	QTSSA001740	\$ 3,804.07	30/06/2018	1
M03021	GODOY VAZQUEZ ERIKA ALEJANDRA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03025	GONZALEZ VASQUEZ HUGO ALEJANDRO	QTSSA001740	\$ 1,200.00	30/06/2018	1
M02105	GOMEZ VAZQUEZ IGNACIA	QTSSA002382	\$ 3,377.83	30/06/2018	1
M02058	GONZALEZ VILLANUEVA LUZ MARIA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02034	GOMEZ VILLASE&OR MARTHA LIDIA	QTSSA001752	\$ 225.00	30/06/2018	1
CF41059	GONZALEZ VAZQUEZ M GUADALUPE	QTSSA012195	\$ 2,510.00	30/06/2018	1
M01006	GONZALEZ VALDEZ RAUL OMAR	QTSSA012200	\$ 1,635.19	30/06/2018	1
M02036	GONZALEZ VEGA REBECA	QTSSA000475	\$ 660.00	30/06/2018	1
M03025	GONZALEZ VEGA TLALOC	QTSSA012602	\$ 979.00	30/06/2018	1
M01010	GOMEZ VEGA VIRGINIA CRISTINA	QTSSA001052	\$ 8,775.33	30/06/2018	1
M01004	GONZALEZ ZU&IGA JOSE AGUSTIN	QTSSA001740	\$ 885.00	30/06/2018	1
M02105	GUERRERO ARVIZU CENORINA	QTSSA000364	\$ 3,377.83	30/06/2018	1
M01006	GUERRA ADUNA MARIA DE LA CRUZ	QTSSA012195	\$ 4,026.20	30/06/2018	1
M02036	GUERRERO AZUA ELVIA	QTSSA000475	\$ 3,366.52	30/06/2018	1
M02035	GUERRERO ARVIZU GUILLERMINA	QTSSA012824	\$ 3,558.41	30/06/2018	1
M02083	GUERRERO ARVIZU JOSEFINA	QTSSA012824	\$ 3,233.94	30/06/2018	1
M03020	GUILLÉN ALBARRAN KARLA	QTSSA012142	\$ 2,210.00	30/06/2018	1
M02083	GUZMAN ARIAS MA PUEBLITO	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02036	GUTIERREZ BARRIENTOS AGUSTINA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02031	GUZMAN BUSTAMANTE IRMA	QTSSA001740	\$ 3,635.00	30/06/2018	1
M02035	GUZMAN BUSTOS JUAN RAMON	QTSSA003451	\$ 885.00	30/06/2018	3
M03025	GUERRERO BURGOS JOSIMAR ALBERTO	QTSSA001740	\$ 774.02	30/06/2018	1
M02105	GUZMAN BARRERA MARTHA ALICIA	QTSSA000475	\$ 3,635.00	30/06/2018	1
M01004	GUERRERO CAMACHO ANGELICA MARIA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M02036	GUERRERO CERVANTES CAROLINA EUGENIA	QTSSA001752	\$ 908.26	30/06/2018	1
M03023	GUZMAN CORTES GABRIEL	QTSSA012195	\$ 1,784.49	30/06/2018	1
M02105	GUTIERREZ CARDADOR GLORIA	QTSSA001443	\$ 3,886.75	30/06/2018	1
M02035	GUZMAN CORTES MARIA GUADALUPE	QTSSA001752	\$ 2,435.00	30/06/2018	3
M01006	GUTIERREZ CHAVEZ LIDIA	QTSSA000830	\$ 3,801.20	30/06/2018	1
M02105	GUDI&O CRUZ MA LOURDES	QTSSA000475	\$ 3,886.75	30/06/2018	1
M01006	GUTIERREZ CARBAJAL LAURA EDITH	QTSSA002044	\$ 3,185.19	30/06/2018	1
M01006	GUTIERREZ CORTES MARCO ANTONIO	QTSSA002160	\$ 1,240.40	30/06/2018	3
M03004	GUTIERREZ CHAVEZ MARIANA	QTSSA002353	\$ 660.00	30/06/2018	1
CF41015	GUERRERO CORTES PEDRO	QTSSA012976	\$ 960.00	30/06/2018	1
M02105	GUDI&O CHAVERO VIOLETA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02015	GUZMAN ESPINOZA BRENDA LILIAN	QTSSA001740	\$ 3,712.74	30/06/2018	1
M01004	GUZMAN ESQUIVEL TOMAS MARTIN	QTSSA001740	\$ 735.00	30/06/2018	1
M02035	GUDI&O FERRUSCA BLANCA ESTELA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M02036	GUDI&O FERRUSCA MARIA ENEDINA SARA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M03025	GUDI&O FERRUSCA FRANCISCO JAVIER	QTSSA001752	\$ 2,251.07	30/06/2018	3
M02036	GUTIERREZ GARCIA ALMA DELIA	QTSSA003451	\$ 3,277.21	30/06/2018	1
M02058	GUARDIOLA GONZALEZ ANDREA MARINA	QTSSA001863	\$ 2,560.67	30/06/2018	1
M03025	GUTIERREZ GARCIA ADRIAN	QTSSA012935	\$ 2,036.17	30/06/2018	1
M02036	GUDI&O GONZALEZ EMILIA MARIA	QTSSA012935	\$ 2,490.74	30/06/2018	3
M02105	GUEVARA GALVAN FAUSTINO	QTSSA012836	\$ 2,186.75	30/06/2018	1

Entidad Federativa: QUERÉTARO
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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
M03022	GUERRERO GARCIA JOSE GUADALUPE	QTSSA001740	\$ 885.00	30/06/2018	3
M02095	GUTIERREZ GARCIA GILBERTO	QTSSA012935	\$ 885.00	30/06/2018	1
M03024	GUERRERO GONZALEZ JUAN JOSE	QTSSA001740	\$ 908.17	30/06/2018	1
M02036	GUDI&O GONZALEZ MAYRA	QTSSA012363	\$ 3,372.12	30/06/2018	1
M02105	GUERRERO GUERRERO NORMA ORALIA	QTSSA002044	\$ 2,585.00	30/06/2018	1
M02036	GUERRERO GUERRERO NANCY	QTSSA001740	\$ 552.13	30/06/2018	1
M01006	GUZMAN GUERRA URSULA AVRIL	QTSSA012154	\$ 7,039.30	30/06/2018	1
M03023	GUTIERREZ HURTADO CRISTOBAL	QTSSA000475	\$ 885.00	30/06/2018	1
M03023	GUEVARA HERNANDEZ FRANCISCO MACARIO	QTSSA012935	\$ 660.00	30/06/2018	1
M02035	GUTIERREZ HURTADO PERLA PATRICIA	QTSSA000475	\$ 1,035.00	30/06/2018	1
M02036	GUERRERO JIMENEZ CONSUELO	QTSSA001752	\$ 3,366.52	30/06/2018	1
M02057	GUERMES JIMENEZ ESPERANZA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M03012	GUILLÉN JIMENEZ OSCAR ALEJANDRO	QTSSA001752	\$ 660.00	30/06/2018	1
M02095	GUERMES JIMENEZ MARIA VICTORIA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02034	GUTIERREZ LAGUNA ALEJANDRA	QTSSA001740	\$ 3,975.45	30/06/2018	3
M02082	GUILLÉN LOPEZ MA. CELINA	QTSSA012200	\$ 4,221.12	30/06/2018	1
M01004	GUTIERREZ LEDESMA JOSE LUIS	QTSSA001740	\$ 885.00	30/06/2018	1
M02035	GUERRERO LEDESMA MA. LAURA	QTSSA002353	\$ 3,408.41	30/06/2018	3
M01007	GUEVARA LANDAVERDE MARTA	QTSSA003460	\$ 7,130.52	30/06/2018	3
M03021	GUZMAN LEDESMA NORMA	QTSSA001752	\$ 2,534.00	30/06/2018	1
M02047	GUILLÉN LEON RAQUEL	QTSSA001752	\$ 3,351.86	30/06/2018	1
M02110	GUERRERO LOYOLA SILVIA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M01006	GUTIERREZ MARTINEZ MA. ALEJANDRA	QTSSA000480	\$ 3,951.20	30/06/2018	1
M02001	GUILLÉN MARTINEZ ALMA CRISTINA	QTSSA012125	\$ 1,365.40	30/06/2018	1
M02035	GUEVARA MU&OZ ARELI ROCIO	QTSSA012240	\$ 2,210.00	30/06/2018	1
M03005	GUERRERO MONTES BLANCA ESTELA	QTSSA012200	\$ 1,804.53	30/06/2018	1
M03024	GUTIERREZ MALDONADO CELIA	QTSSA012982	\$ 1,550.00	30/06/2018	1
M02083	GUEVARA MU&OZ ELIZABETH	QTSSA001740	\$ 735.00	30/06/2018	3
M01006	GUTIERREZ MORA JESUS	QTSSA012982	\$ 2,476.20	30/06/2018	1
M02105	GUZMAN MEDINA JUDITH	QTSSA012125	\$ 5,060.56	30/06/2018	1
M03021	GUZMAN MARTINEZ MIRIAM	QTSSA001052	\$ 2,957.00	30/06/2018	1
M02036	GUTIERREZ MORALES MARGARITA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02036	GUZMAN MORALES MARTHA PATRICIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M02036	GUERRERO MONDRAGON NANCY	QTSSA000883	\$ 3,138.77	30/06/2018	1
M02107	GUTIERREZ MARTINEZ MARIA SOCORRO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02036	GUTIERREZ OLGUIN MARIA ABIGAIL	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	GUTIERREZ OLVERA ANA CECILIA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M03025	GUERRERO OLVERA MARIA GUADALUPE	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01011	GUERRERO ORDU&A PEDRO HUGO	QTSSA001740	\$ 5,952.13	30/06/2018	3
M03022	GUERRERO PEREZ ANGEL	QTSSA001315	\$ 1,640.76	30/06/2018	1
M03020	GUILLÉN POZOS ANDRÉS	QTSSA001052	\$ 1,291.08	30/06/2018	1
M02034	GUTIERREZ PADILLA MA GABRIELA	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02036	GUDI&O PIMENTEL MARIA JOSE	QTSSA001740	\$ 660.00	30/06/2018	1
M03005	GUERRERO PEREZ LUIS	QTSSA012154	\$ 1,544.07	30/06/2018	1
M02035	GUERRERO PARDO MARIA DE LA LUZ	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	GUAPILLA PAREDES MAGDALENA	QTSSA000475	\$ 1,550.00	30/06/2018	1
M03004	GUERRERO PEREZ PUEBLITO	QTSSA012154	\$ 1,918.50	30/06/2018	1
M02048	GUERRERO QUINTANAR MARIA CONCEPCION	QTSSA000475	\$ 5,018.60	30/06/2018	1
M03005	GUDI&O QUINTANAR EVA LORENA	QTSSA002551	\$ 3,273.60	30/06/2018	3
M03025	GUDI&O QUINTANAR MARIA GABRIELA SOLEDAD	QTSSA012195	\$ 732.00	30/06/2018	1
M03019	GUILLÉN QUIROZ IRIS CAROLINA	QTSSA012142	\$ 4,794.80	30/06/2018	1
M02036	GUERRERO QUEVEDO MARIA	QTSSA012923	\$ 2,285.00	30/06/2018	1
M02048	GUERRERO QUINTANAR MARTHA	QTSSA012200	\$ 2,300.90	30/06/2018	1
M03019	GUILLÉN ROSALES ALBA LETICIA	QTSSA012142	\$ 885.00	30/06/2018	1
M02077	GUDI&O ROSALES JOSE CARMEN	QTSSA012113	\$ 4,669.32	30/06/2018	1
M03019	GUERRERO RUBIO CARLOS	QTSSA012142	\$ 1,035.00	30/06/2018	1
M03020	GUEVARA RICO MA. ELSA	QTSSA012142	\$ 4,771.07	30/06/2018	1
M02105	GUERRERO RESENDIZ MARIA GUADALUPE	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02107	GUEVARA REYES GRACIELA	QTSSA001752	\$ 885.00	30/06/2018	1
M02105	GUTIERREZ ROSAS ISELA ISABEL	QTSSA002551	\$ 3,302.83	30/06/2018	1
M03025	GUERRERO RESENDIZ MARIA JUANA	QTSSA001740	\$ 1,796.50	30/06/2018	3
M02047	GUTIERREZ RUIZ MARIA DE LOURDES	QTSSA001752	\$ 2,840.62	30/06/2018	1
M02107	GUEVARA RICO MARIA LUISA ALEJANDRA	QTSSA001740	\$ 2,399.51	30/06/2018	1
M02035	GUERRERO RESENDIZ MA. LAURA	QTSSA000475	\$ 4,315.82	30/06/2018	1
M02005	GUERRERO RIESTRA LAURA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02055	GUILLÉN RESENDIZ MIGUEL ANGEL	QTSSA012154	\$ 4,016.61	30/06/2018	1
M02105	GUDI&O RESENDIZ MA. MARGARITA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02036	GUERRERO ROMERO MARIA MONTSERRAT	QTSSA001052	\$ 2,458.26	30/06/2018	1
M03022	GUEVARA RICO PATRICIA	QTSSA012923	\$ 4,593.39	30/06/2018	1
M01006	GUZMAN RAMIREZ MARIA DEL ROSIO	QTSSA001315	\$ 4,101.20	30/06/2018	1
M02083	GUDI&O RESENDIZ SOLEDAD CLAUDIA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02083	GUILLÉN RAMIREZ MA. TERESA	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02036	GUDI&O RESENDIZ TERESA	QTSSA012935	\$ 2,210.00	30/06/2018	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
M02006	GUARDADO RODRIGUEZ VICTOR JAVIER	QTSSA001752	\$ 1,494.47	30/06/2018	1
M02083	GUDI&O DE SANTIAGO ADELINA	QTSSA012911	\$ 2,585.00	30/06/2018	1
M02031	GUERRERO SANCHEZ FLAVIA ESTHER	QTSSA001752	\$ 3,969.41	30/06/2018	1
CF41031	GUEVARA SALINAS IDALIA	QTSSA012154	\$ 2,585.00	30/06/2018	1
M03025	GUTIERREZ SANTIAGO MARIA DE LOURDES	QTSSA012142	\$ 2,282.00	30/06/2018	1
M01011	GUTIERREZ SANTIAGO JOSE LUIS	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02047	GUTIERREZ SANCHEZ MA. DEL ROCIO	QTSSA001752	\$ 660.00	30/06/2018	1
M03025	GUDI&O DE SANTIAGO JOSE PEDRO	QTSSA012200	\$ 3,171.18	30/06/2018	1
M02083	GUTIERREZ TOVAR CELIA	QTSSA001904	\$ 4,641.75	30/06/2018	1
M02047	GUTIERREZ TREJO MARIA DEL CARMEN	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02035	GUDI&O TORRES CARLA	QTSSA012195	\$ 4,007.56	30/06/2018	1
M02048	GUTIERREZ TREJO MA. ISABEL	QTSSA001752	\$ 2,210.00	30/06/2018	1
M03025	GUDINO TORRES JULIO CESAR	QTSSA012672	\$ 1,548.17	30/06/2018	1
M03025	GUTIERREZ TORRES LUZ MARIA	QTSSA001740	\$ 4,153.87	30/06/2018	1
M02105	GUTIERREZ TREJO REYNA	QTSSA012923	\$ 1,318.92	30/06/2018	1
M02046	GUEVARA URIBE MA. DEL CARMEN	QTSSA001740	\$ 3,097.73	30/06/2018	1
M02006	GUTIERREZ URIBE EUGENIA LETICIA	QTSSA012923	\$ 1,550.00	30/06/2018	1
M01006	GUZMAN VAZQUEZ FERNANDO	QTSSA012195	\$ 3,885.01	30/06/2018	1
M01004	GUTIERREZ VAZQUEZ GUADALUPE MISUKO	QTSSA012935	\$ 2,067.68	30/06/2018	1
M02083	GUTIERREZ VARGAS LAURA ELENA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01004	GUTIERREZ VARGAS VICTOR MANUEL	QTSSA000475	\$ 735.00	30/06/2018	1
M03020	GUTIERREZ YA&EZ ANTONIO JAVIER	QTSSA001834	\$ 960.00	30/06/2018	1
M02058	GUTIERREZ YA&EZ ROBERTO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02058	HARO VIRGEN CLARA	QTSSA012935	\$ 4,730.02	30/06/2018	1
M01004	HERRERA AGUILAR CUPERTINO ENRIQUE	QTSSA001752	\$ 885.00	30/06/2018	1
M03011	HERNANDEZ ACOSTA CARLOS GABINO	QTSSA001752	\$ 1,160.60	30/06/2018	1
M02066	HERNANDEZ ALVAREZ ELVIA LETICIA	QTSSA001740	\$ 1,550.00	30/06/2018	1
CF41014	HERNANDEZ AVENDA&O ERICKA	QTSSA012200	\$ 2,210.00	30/06/2018	1
M03022	HERNANDEZ AGUILAR MARIA GUADALUPE ARACELI	QTSSA001735	\$ 5,321.67	30/06/2018	1
M01004	HENALES ALMARAZ JOSE GERARDO	QTSSA012935	\$ 1,035.00	30/06/2018	1
CF40002	HERNANDEZ AGUILAR JORGE ALEJANDRO	QTSSA012154	\$ 2,160.00	30/06/2018	1
M03005	HERNANDEZ AMAYA JONATHAN	QTSSA000475	\$ 763.60	30/06/2018	1
M01008	HERNANDEZ AGUAS MARIA LUCIA	QTSSA003451	\$ 3,036.98	30/06/2018	1
M01006	HERNANDEZ AGUILAR LUIS ANGEL	QTSSA012200	\$ 3,706.85	30/06/2018	1
M01004	HERRERA ACEVEDO MARIO ALBERTO	QTSSA001752	\$ 1,812.20	30/06/2018	1
M02082	HERNANDEZ ANGELES MARTHA	QTSSA002353	\$ 1,341.67	30/06/2018	1
M03025	HERNANDEZ AMAYA NOEL	QTSSA012911	\$ 732.00	30/06/2018	1
M01004	HERNANDEZ BALDERAS MARIA ADRIANA	QTSSA001752	\$ 6,363.15	30/06/2018	1
M01010	HERNANDEZ BARRERA FIDEL	QTSSA001752	\$ 2,861.15	30/06/2018	1
M01006	HERRERA BARBA JOSE DE JESUS	QTSSA002546	\$ 2,401.20	30/06/2018	1
M03021	HERNANDEZ BECERRA MARCO ANTONIO	QTSSA012142	\$ 3,200.16	30/06/2018	1
M02036	HERNANDEZ BERNARDINO TANYA IVET	QTSSA012935	\$ 2,160.00	30/06/2018	1
M03020	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	QTSSA012240	\$ 2,585.00	30/06/2018	1
M03024	HERNANDEZ CRISTOBAL AUGUSTO MARTIN	QTSSA012113	\$ 1,460.72	30/06/2018	1
M03004	HERNANDEZ CARDENAS CESAR NOE	QTSSA012224	\$ 885.00	30/06/2018	1
M01007	HERNANDEZ CUEVAS CYNTHIA INDIRA	QTSSA003571	\$ 5,755.69	30/06/2018	1
M02082	HERNANDEZ CERVANTES ESTELA	QTSSA000212	\$ 2,510.00	30/06/2018	1
M01004	HERNANDEZ CUEVAS FELIX	QTSSA001740	\$ 660.00	30/06/2018	1
M01004	HERNANDEZ CASTA&ON JAVIER	QTSSA012935	\$ 2,056.67	30/06/2018	1
M03025	HERRERA CASTILLO JACQUELINE AIDE	QTSSA001740	\$ 3,801.07	30/06/2018	1
M01004	HERNANDEZ CARDENAS LUIS	QTSSA001740	\$ 960.00	30/06/2018	1
M02034	HERNANDEZ CAMACHO LETICIA EDWVIGIS	QTSSA001740	\$ 2,943.05	30/06/2018	1
M02074	HERRERA CARRANZA LILIANA MARIA	QTSSA012125	\$ 2,585.00	30/06/2018	1
M02105	HERRERA CRUZ NORA MARIA GUADALUPE	QTSSA001752	\$ 2,868.92	30/06/2018	1
M01009	HERRERA CHAVEZ MA. DE LA PAZ	QTSSA012154	\$ 7,495.29	30/06/2018	1
M02003	HERNANDEZ CHAVERO SILVIA	QTSSA002160	\$ 2,729.50	30/06/2018	1
M03020	HERRERA CHAVEZ YOLANDA	QTSSA012142	\$ 3,659.83	30/06/2018	1
M02105	HERNANDEZ DIAZ ALEJANDRA	QTSSA000866	\$ 2,036.75	30/06/2018	1
M02035	HERNANDEZ DELGADILLO ELIZABETH	QTSSA001740	\$ 1,273.43	30/06/2018	1
M03025	HERNANDEZ DIAZ JUANA CRISTINA	QTSSA012935	\$ 774.02	30/06/2018	1
M02082	HERNANDEZ DOMINGUEZ MARIA MARIBEL	QTSSA012200	\$ 4,138.77	30/06/2018	1
M02015	HERNANDEZ ESTRADA ALEJANDRO	QTSSA001752	\$ 1,912.55	30/06/2018	3
M02083	HERRERA ESCAMILLA CLARA ENEDINA	QTSSA001431	\$ 2,909.47	30/06/2018	1
M02066	HERNANDEZ ESTRADA DULCE MARIA SUSANA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02047	HERNANDEZ ESTRADA MARIA HERLINDA	QTSSA001752	\$ 4,546.91	30/06/2018	1
M02048	HERNANDEZ ESTRADA HILDA	QTSSA001752	\$ 4,173.60	30/06/2018	3
M02081	HERNANDEZ ESCOBAR LUIS	QTSSA001752	\$ 1,574.80	30/06/2018	1
M03006	HERNANDEZ ESPEJEL MAURICIO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03020	HERRERA ESCAMILLA MARIA RAQUEL	QTSSA001356	\$ 2,841.08	30/06/2018	1
M02006	HERNANDEZ ESPINOSA JOSE TRINIDAD	QTSSA001740	\$ 885.00	30/06/2018	1
M03020	HERRERA FRANCO ARMANDO	QTSSA012154	\$ 3,087.17	30/06/2018	1
M02035	HERNANDEZ FALCON BELEN	QTSSA012923	\$ 2,285.00	30/06/2018	1
M01004	HERNANDEZ FLORES MARCO ANTONIO	QTSSA001752	\$ 660.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
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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
M02035	HERNANDEZ FUENTES NADIA VIOLETA	QTSSA001752	\$ 2,285.00	30/06/2018	3
M02074	HERRERA GONZALEZ ANGELICA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M01004	HERNANDEZ GARCIA ALEJANDRO DIMITRI	QTSSA000475	\$ 2,492.50	30/06/2018	3
M02015	HERNANDEZ GARCIA ANA OLIVIA	QTSSA001735	\$ 5,315.88	30/06/2018	1
M02035	HERNANDEZ GUILLEN CLAUDINA	QTSSA001233	\$ 2,510.00	30/06/2018	3
M03011	HERNANDEZ GARCIA CUAUHTEMOC	QTSSA001740	\$ 885.00	30/06/2018	1
M03019	HERNANDEZ GUEVARA CLAUDIA	QTSSA001740	\$ 3,210.75	30/06/2018	1
M03020	HERNANDEZ GUERRERO DALILA ASCENCION	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01006	HERNANDEZ GARCIA ERIKA	QTSSA012154	\$ 3,173.30	30/06/2018	1
M03020	HERNANDEZ GRANADOS GERARDO	QTSSA012142	\$ 1,803.24	30/06/2018	1
M03023	HERNANDEZ GARCIA IRMA LETICIA	QTSSA001740	\$ 2,534.83	30/06/2018	1
M02058	HERNANDEZ GARCIA JORGE	QTSSA012923	\$ 3,076.01	30/06/2018	1
CF41040	HERNANDEZ GARCIA JULIO	QTSSA012655	\$ 885.00	30/06/2018	1
M02048	HERNANDEZ GUEVARA LUZ MARIA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02035	HERRERA GARCIA LORENA	QTSSA001752	\$ 2,510.00	30/06/2018	3
M01004	HERNANDEZ GARCIA LETICIA CATALINA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02082	HERNANDEZ GOMEZ ROSA MARIA GLADYS	QTSSA012154	\$ 2,435.00	30/06/2018	1
M02036	HERNANDEZ GONZALEZ SABINO	QTSSA003655	\$ 908.26	30/06/2018	1
M02036	HERNANDEZ GARRIDO VERONICA	QTSSA000475	\$ 1,550.00	30/06/2018	1
M02040	HERNANDEZ HERNANDEZ ALBERTO	QTSSA012154	\$ 1,968.20	30/06/2018	1
M01006	HEREDIA HERRERA ADOLFO	QTSSA000912	\$ 660.00	30/06/2018	3
M03025	HERNANDEZ HERNANDEZ CINTIA ADRIANA	QTSSA001735	\$ 3,493.50	30/06/2018	1
M03025	HERNANDEZ HERNANDEZ JAVIER	QTSSA012224	\$ 2,037.62	30/06/2018	1
M03025	HERNANDEZ HERNANDEZ JUANA LETICIA	QTSSA000953	\$ 3,342.17	30/06/2018	1
M02098	HERNANDEZ HERNANDEZ LORENZO	QTSSA012224	\$ 3,770.12	30/06/2018	1
M02031	HERNANDEZ HERNANDEZ MA MAGDALENA	QTSSA001752	\$ 3,607.94	30/06/2018	1
M02036	HERNANDEZ HERNANDEZ SARA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01006	HERNANDEZ HERNANDEZ SILVIA BERENICE	QTSSA012142	\$ 2,973.00	30/06/2018	1
M02035	HERNANDEZ HERNANDEZ YOLANDA	QTSSA001740	\$ 2,909.47	30/06/2018	1
M02003	HERNANDEZ HERNANDEZ YULIANA	QTSSA000475	\$ 3,850.08	30/06/2018	1
M02081	HERNANDEZ JIMENEZ ANGELA	QTSSA001694	\$ 2,585.00	30/06/2018	1
M02105	HERNANDEZ JAIME ROSA MARIA	QTSSA001740	\$ 885.00	30/06/2018	1
M02036	HERNANDEZ JIMENEZ SARA	QTSSA003631	\$ 2,354.32	30/06/2018	1
M02034	HERNANDEZ LANDAVERDE MA AMPARO	QTSSA001740	\$ 3,785.00	30/06/2018	1
M02035	HERNANDEZ LANDAVERDE ANTELIA	QTSSA000475	\$ 3,281.28	30/06/2018	1
M03025	HERNANDEZ LOPEZ ABRAHAM	QTSSA001740	\$ 735.00	30/06/2018	1
M02105	HERNANDEZ LANDAVERDE MA. BEATRIZ	QTSSA001052	\$ 2,435.00	30/06/2018	1
M02036	HERNANDEZ LUGO MA DEL CARMEN	QTSSA012240	\$ 3,127.21	30/06/2018	1
M03025	HERNANDEZ LANDA JOSE CUTBERTO	QTSSA001752	\$ 660.00	30/06/2018	1
M02035	HERNANDEZ LARIOS CYNTHIA ARLETTE	QTSSA001752	\$ 2,210.00	30/06/2018	3
M03022	HERNANDEZ LOPEZ MARIA DOLORES	QTSSA001740	\$ 2,954.50	30/06/2018	1
M03023	HERNANDEZ LEDESMA DANIEL	QTSSA000475	\$ 1,634.49	30/06/2018	1
M03025	HERNANDEZ LOPEZ ERIKA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03025	HERNANDEZ LEDEZMA EVELYN MICHELLE	QTSSA001735	\$ 2,482.00	30/06/2018	1
M03004	HERNANDEZ LOPEZ GABRIEL	QTSSA012200	\$ 1,624.00	30/06/2018	1
M03019	HERNANDEZ LARIOS KARLA ALEJANDRA	QTSSA001863	\$ 1,935.00	30/06/2018	1
M03019	HENARO LOPEZ MAYRA ANGELICA	QTSSA012982	\$ 2,843.58	30/06/2018	1
M03022	HERRERA LOPEZ NORMA	QTSSA001752	\$ 1,640.76	30/06/2018	3
M03020	HERNANDEZ LEAL PERLA ADRIANA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02006	HERNANDEZ MARTINEZ JOSE ALEJANDRO	QTSSA012935	\$ 1,035.00	30/06/2018	1
M03020	HERNANDEZ MORALES ADA LUZ	QTSSA012142	\$ 4,771.07	30/06/2018	1
M02105	HERNANDEZ MANDUJANO ANA LINEY	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02105	HERNANDEZ MORAN MA. DE LOS ANGELES	QTSSA001740	\$ 3,511.75	30/06/2018	1
M01006	HERNANDEZ MENDOZA ADRIANA	QTSSA003460	\$ 4,363.67	30/06/2018	1
M03024	HERNANDEZ MARTINEZ BEATRIZ	QTSSA012935	\$ 1,804.27	30/06/2018	1
M02036	HERNANDEZ MENDEZ BRENDA	QTSSA001740	\$ 908.26	30/06/2018	1
M02098	HERNANDEZ MARTINEZ CESAR	QTSSA012224	\$ 1,843.50	30/06/2018	1
M01004	HERAPPE MELLADO DORIELA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03018	HERNANDEZ MARTINEZ EFREN	QTSSA012195	\$ 2,954.51	30/06/2018	1
CF40004	HERRERA MANCHA ELIZABETH	QTSSA001740	\$ 735.00	30/06/2018	1
M03025	HERRERA MANCHA EMMANUEL	QTSSA001740	\$ 1,548.17	30/06/2018	1
M01004	HERRERA MEJIA FERNANDO	QTSSA000895	\$ 2,792.50	30/06/2018	1
M01004	HERNANDEZ MONDRAGON FLOR DE MARIA TEODO	QTSSA001740	\$ 885.00	30/06/2018	3
M02105	HERRERA MORENO GRACIELA	QTSSA001740	\$ 2,585.00	30/06/2018	1
CF41075	HERNANDEZ MAR LAZARO	QTSSA012224	\$ 885.00	30/06/2018	3
M02035	HERNANDEZ MARTINEZ LEONOR	QTSSA000475	\$ 2,585.00	30/06/2018	1
M03022	HERNANDEZ MORALES LUIS ADOLFO	QTSSA003571	\$ 1,404.50	30/06/2018	1
M02105	HERNANDEZ MORALES NORMA ALEJANDRA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02062	HERNANDEZ MORALES SANDRA	QTSSA012142	\$ 3,635.00	30/06/2018	1
M03024	HERNANDEZ MENDOZA SANDRA FISHEL	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	HERNANDEZ MONROY YULIUTS ULISES	QTSSA000895	\$ 940.74	30/06/2018	3
M02036	HERNANDEZ NIEVES ADRIANA ERIKA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03020	HERNANDEZ NUÑEZ ALEJANDRO	QTSSA012142	\$ 1,860.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ NIETO J JESUS	QTSSA001740	\$ 1,134.83	30/06/2018	1
M02074	HERNANDEZ NOCHEBUENA ROSENDO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02035	HERNANDEZ OLVERA MA DE LOS ANGELES	QTSSA000480	\$ 3,558.41	30/06/2018	1
M03023	HERNANDEZ ORDAZ ALICIA	QTSSA001740	\$ 3,184.49	30/06/2018	3
M03025	HERNANDEZ ORDAZ MA CONCEPCION	QTSSA001752	\$ 3,498.50	30/06/2018	3
M02105	HERNANDEZ OJEDA DIANA MONTSERRAT	QTSSA001052	\$ 2,285.00	30/06/2018	1
M02107	HERNANDEZ OLVERA ELSA ALEJANDRA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01007	HERNANDEZ OLVERA JUAN OMAR	QTSSA003655	\$ 4,125.83	30/06/2018	1
M02035	HERNANDEZ OLVERA MARIA DE LOURDES	QTSSA001752	\$ 2,815.92	30/06/2018	1
M03004	HERNANDEZ OLVERA PABLO	QTSSA012252	\$ 3,731.63	30/06/2018	1
M02075	HERNANDEZ ORTEGA MARIA DEL PILAR	QTSSA001740	\$ 660.00	30/06/2018	1
M02045	HERNANDEZ OVIEDO ROSALVA	QTSSA001752	\$ 3,318.50	30/06/2018	1
M03012	HERNANDEZ ORTIZ SABINO ELISEO	QTSSA001052	\$ 1,648.60	30/06/2018	1
M02031	HENONIN PALACIO ANDRES	QTSSA001740	\$ 2,569.41	30/06/2018	1
M03005	HERNANDEZ PE&A ANTONIO	QTSSA002534	\$ 3,098.58	30/06/2018	1
M01004	HERNANDEZ PEREZ ANA MARIA MAGDALENA	QTSSA001052	\$ 4,267.50	30/06/2018	1
M02036	HERNANDEZ PINTOR ANA ROSA	QTSSA012935	\$ 2,285.00	30/06/2018	3
M02040	HERNANDEZ PERALES CLARA	QTSSA001052	\$ 2,435.00	30/06/2018	1
M01006	HERNANDEZ PATI&O ELSA EUGENIA	QTSSA012142	\$ 6,933.32	30/06/2018	1
M02105	HERNANDEZ PEREZ EMMA	QTSSA000475	\$ 3,302.83	30/06/2018	1
M02035	HERNANDEZ PEREZ MARIA EUGENIA	QTSSA001863	\$ 2,609.47	30/06/2018	1
M02105	HERNANDEZ PALAFOX EVELYN CECILIA	QTSSA001863	\$ 5,067.60	30/06/2018	1
M01004	HEREDIA PORTO JOSE LUIS	QTSSA012935	\$ 735.00	30/06/2018	1
M02105	HERNANDEZ PEREZ LIZBETH	QTSSA001740	\$ 735.00	30/06/2018	3
M02105	HERNANDEZ POZOS MARIA DEL REFUGIO	QTSSA001752	\$ 2,435.00	30/06/2018	3
M03025	HERNANDEZ PASTRANA ROSA NELY	QTSSA001740	\$ 2,038.00	30/06/2018	1
M02016	HERNANDEZ PERALTA SABINO ALFREDO	QTSSA012113	\$ 1,035.00	30/06/2018	1
M03019	HERNANDEZ PEREZ MA SOLEDAD	QTSSA012142	\$ 2,585.00	30/06/2018	1
M01006	HERNANDEZ PONCE YOLANDA	QTSSA012154	\$ 1,491.00	30/06/2018	1
M03006	HERNANDEZ RODRIGUEZ JOSE ANTONIO	QTSSA001752	\$ 1,544.07	30/06/2018	1
M03025	HERNANDEZ RAMIREZ ALEJANDRA	QTSSA012935	\$ 1,446.90	30/06/2018	1
M02036	HERNANDEZ REYES ABIGAIL	QTSSA001752	\$ 1,550.00	30/06/2018	1
M02036	HERNANDEZ RIVERA MARIA CATALINA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03021	HERNANDEZ RODRIGUEZ MARIA CONCEPCION	QTSSA012142	\$ 4,082.44	30/06/2018	3
M02105	HERNANDEZ REYES DELIA	QTSSA012935	\$ 5,459.98	30/06/2018	1
M02105	HERNANDEZ RUIZ MA ESTHER	QTSSA000475	\$ 3,452.83	30/06/2018	1
M02035	HERNANDEZ RODRIGUEZ ELIZABETH	QTSSA000475	\$ 2,933.94	30/06/2018	3
M02003	HERNANDEZ RAMIREZ ELVIA	QTSSA012125	\$ 2,781.76	30/06/2018	1
M02107	HERNANDEZ RAMIREZ GABRIELA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01004	HERNANDEZ RODRIGUEZ GEORGINA	QTSSA001752	\$ 5,424.03	30/06/2018	3
M03025	HERNANDEZ RESENDIZ IMELDA	QTSSA012935	\$ 2,210.00	30/06/2018	1
CF40004	HERNANDEZ RAMIREZ ITALO SALVADOR	QTSSA001752	\$ 735.00	30/06/2018	1
M03020	HERNANDEZ RODRIGUEZ MARIA DE JESUS	QTSSA012200	\$ 2,510.00	30/06/2018	3
M03006	HERNANDEZ RAMIREZ JULIO	QTSSA001740	\$ 1,648.60	30/06/2018	1
M02034	HERNANDEZ RODRIGUEZ LUZ ELENA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03021	HERNANDEZ RAMIREZ LUIS RICARDO	QTSSA012503	\$ 1,482.00	30/06/2018	1
M01008	HERRERA RANGEL MARIA MARGARITA GLORIA	QTSSA012142	\$ 7,643.13	30/06/2018	1
M02105	HERNANDEZ RAMIREZ M. LAURA	QTSSA001863	\$ 4,218.92	30/06/2018	1
M02034	HERNANDEZ RODRIGUEZ MARTHA ANGELICA	QTSSA001740	\$ 3,009.15	30/06/2018	1
M02036	HERNANDEZ RODRIGUEZ MAURICIO	QTSSA001752	\$ 908.26	30/06/2018	3
M01006	HERRERA REYES MARIA PAZ	QTSSA012655	\$ 2,285.00	30/06/2018	1
M02040	HERNANDEZ RODRIGUEZ ROSALINDA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M02035	HERNANDEZ RODRIGUEZ SILVIA	QTSSA000475	\$ 3,233.94	30/06/2018	1
M02049	HERNANDEZ RIVERA MA TERESA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M03025	HERNANDEZ RUBEN	QTSSA001740	\$ 2,251.07	30/06/2018	1
M02036	HERNANDEZ SANCHEZ ANALINE	QTSSA001810	\$ 2,486.07	30/06/2018	1
M02036	HERRERA SANCHEZ BEATRIZ	QTSSA001740	\$ 2,486.07	30/06/2018	1
CF34263	HERNANDEZ SIERRA ENRIQUE	QTSSA000475	\$ 735.00	30/06/2018	1
CF41040	HERNANDEZ SANTIAGO MARIA ELSA	QTSSA012200	\$ 2,435.00	30/06/2018	1
M02112	HERNANDEZ SOLIS MARIA ELENA	QTSSA001752	\$ 3,713.64	30/06/2018	1
M03025	HERNANDEZ SANCHEZ FRANCISCO JAVIER	QTSSA001740	\$ 1,392.00	30/06/2018	1
M02066	HERNANDEZ SANCHEZ GABRIELA	QTSSA001740	\$ 3,455.59	30/06/2018	1
M02073	HERBERT SUAREZ HENOK	QTSSA012224	\$ 735.00	30/06/2018	1
M03025	HERNANDEZ SANMIGUEL JOSE IRINEO	QTSSA001740	\$ 735.00	30/06/2018	1
M03021	HERNANDEZ SANCHEZ KARINA	QTSSA012142	\$ 3,032.00	30/06/2018	1
M02066	HERNANDEZ SEGOVIA LIDIA MERCEDES	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02006	HERBERT SUAREZ LUIS LEONEL	QTSSA001052	\$ 1,799.21	30/06/2018	1
M02015	HERNANDEZ SANCHEZ MARTHA OLIVIA	QTSSA012142	\$ 5,124.87	30/06/2018	1
M02058	HERNANDEZ SANTIAGO MONICA CECILIA	QTSSA000895	\$ 2,516.84	30/06/2018	1
M02036	HERRERA SANCHEZ MARELY MERCEDES	QTSSA001752	\$ 660.00	30/06/2018	1
M02105	HERNANDEZ SERVIN OLIMPIA LUZ MARIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	HERNANDEZ SALAZAR OMAR	QTSSA012125	\$ 1,392.00	30/06/2018	1
M02035	HERNANDEZ SERVIN ROSALVA	QTSSA000842	\$ 3,167.20	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HERNANDEZ SERVIN MA DEL ROCIO	QTSSA012224	\$ 3,205.74	30/06/2018	1
M01004	HERNANDEZ SANTOYO JOSE SALVADOR FLAVIO	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02083	HERRERA SNOWBALL SANDRA LUZ	QTSSA002534	\$ 2,585.00	30/06/2018	1
M02036	HERNANDEZ SANTIAGO SOFIA	QTSSA000475	\$ 660.00	30/06/2018	1
M01007	HERRERIAS SCHEITINO MARIA TERESA	QTSSA001805	\$ 8,570.10	30/06/2018	1
CF40002	HERNANDEZ TAPIA ANTONIO	QTSSA001752	\$ 735.00	30/06/2018	1
M02003	HERNANDEZ TAMAYO DANIELA	QTSSA012125	\$ 3,560.48	30/06/2018	1
M02105	HERNANDEZ TOVAR MARIA GUADALUPE	QTSSA012154	\$ 3,586.75	30/06/2018	1
M02066	HERNANDEZ TORALES MA. MINERVA	QTSSA001752	\$ 2,139.00	30/06/2018	1
M03020	HERNANDEZ TORRES MIGUEL ANGEL	QTSSA001052	\$ 885.00	30/06/2018	1
M03024	HERNANDEZ TURRUBIATE MIGUEL ANGEL	QTSSA012923	\$ 1,231.34	30/06/2018	1
M02054	HERNANDEZ TURRUBIATE MANUEL	QTSSA012154	\$ 4,343.00	30/06/2018	1
M03023	HERNANDEZ TORRES MARTHA MARIA	QTSSA002546	\$ 3,034.49	30/06/2018	1
M02036	HERNANDEZ TREJO MARIA DEL PILAR	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	HERNANDEZ TREJO MARIA TERESA	QTSSA001740	\$ 2,458.26	30/06/2018	1
M02035	HERNANDEZ ULALDE CECILIA	QTSSA001740	\$ 1,713.30	30/06/2018	1
M02036	HERNANDEZ URIBE ELVIRA	QTSSA001740	\$ 660.00	30/06/2018	1
M01006	HERNANDEZ URIBE MARIA DEL SOCORRO	QTSSA012142	\$ 3,701.00	30/06/2018	1
M02036	HERNANDEZ VALDERRAMA ABRIL	QTSSA001740	\$ 3,139.68	30/06/2018	1
M02036	HERNANDEZ DE LA VEGA ELIZABETH	QTSSA001740	\$ 3,366.52	30/06/2018	1
M01006	HERNANDEZ VILLALOBOS FRANCISCO JAVIER	QTSSA000200	\$ 2,401.20	30/06/2018	1
M02036	HERNANDEZ VAZCONCELOS KARINA	QTSSA012935	\$ 4,566.52	30/06/2018	1
M02036	HERNANDEZ VARELA LIZBETH JANETH	QTSSA012643	\$ 1,826.07	30/06/2018	1
M01006	HERNANDEZ VILLARREAL MANUEL	QTSSA012976	\$ 885.00	30/06/2018	1
M03025	HERRERA VANEGAS MERICIA GUADALUPE	QTSSA012142	\$ 1,550.00	30/06/2018	1
M02105	HERRERA ZAMORANO ADRIANA	QTSSA002580	\$ 2,285.00	30/06/2018	1
M03013	HERNANDEZ ZAMORANO FELIPE CARMEN	QTSSA000475	\$ 1,257.71	30/06/2018	1
M02091	HERNANDEZ ZU&IGA JESUS HUGO	QTSSA012113	\$ 1,035.00	30/06/2018	1
M02083	HERNANDEZ ZEPEDA MA LORENA	QTSSA012602	\$ 4,283.94	30/06/2018	1
M01006	HIPOLITO CANARIOS JOAQUIN	QTSSA002546	\$ 1,240.40	30/06/2018	1
CF41014	HIRIART MACHUCA EULALIA ARTEMISA	QTSSA001752	\$ 1,035.00	30/06/2018	1
M01004	HINOJOSA MENDOZA MANUEL LIBORIO	QTSSA001740	\$ 1,152.20	30/06/2018	1
M03024	HIDALGO MARTINEZ ROCIO DEL CARMEN	QTSSA012923	\$ 3,503.02	30/06/2018	3
M02082	HIRINEO RAMIREZ MA. JUSTINA	QTSSA002464	\$ 2,585.00	30/06/2018	1
M02061	HIDALGO TOVAR SARA CAROLINA	QTSSA001740	\$ 2,839.53	30/06/2018	1
M01006	HORTA NU&EZ MARIANO	QTSSA000480	\$ 660.00	30/06/2018	1
M01007	H.ALCOCER SANCHEZ JORGE DIEGO	QTSSA003640	\$ 4,125.83	30/06/2018	1
M02036	HURTADO ALVAREZ LUCERO	QTSSA001566	\$ 3,026.07	30/06/2018	1
M01006	HUITRON CESAR JOSE AMADO	QTSSA000475	\$ 2,394.01	30/06/2018	1
M02081	HUERTA DUARTE MA ESTHER	QTSSA001752	\$ 2,736.78	30/06/2018	1
M03004	HUERTA FLORES CLAUDIO	QTSSA001064	\$ 1,179.50	30/06/2018	1
M01010	HURTADO GARCIA JUAN CARLOS	QTSSA001752	\$ 1,035.00	30/06/2018	1
M01006	HURTADO LEAL YOLANDA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M02036	HURTADO MARTINEZ MARCELA	QTSSA001600	\$ 2,585.00	30/06/2018	1
M02035	HURTADO OLVERA MARIA CLARA	QTSSA000475	\$ 3,558.41	30/06/2018	1
M02035	HURTADO OLVERA MARIA NOEMI	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02049	HURTADO RANGEL ABRAHAM	QTSSA001052	\$ 1,127.90	30/06/2018	1
M02036	HURTADO RESENDIZ EMMA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02105	HURTADO RAMIREZ LAURA	QTSSA012224	\$ 2,036.75	30/06/2018	1
M02105	HURTADO SOLIS ROSA	QTSSA001542	\$ 2,435.00	30/06/2018	1
M03005	HURTADO TAPIA ISAAC	QTSSA000475	\$ 1,544.07	30/06/2018	1
M02036	HURTADO ZU&IGA MARIA DE JESUS	QTSSA012195	\$ 2,210.00	30/06/2018	1
M01006	IBARRA ALFARO JOSE ANTONIO	QTSSA003673	\$ 3,126.19	30/06/2018	1
M03003	ISABEL DE LA CRUZ GUADALUPE	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02105	IBARRA CABRERA MARTHA	QTSSA003622	\$ 2,435.00	30/06/2018	1
CF41075	IBARRA FERRUZCA ADRIAN	QTSSA012200	\$ 3,326.06	30/06/2018	1
M02066	IBARRA FERRUZCA JARED AMALIA	QTSSA012911	\$ 2,418.80	30/06/2018	1
M02105	IBARRA GUTIERREZ MA. JUDIT	QTSSA001752	\$ 885.00	30/06/2018	1
M02107	IZAGUIRRE HERNANDEZ MARIA LUISA	QTSSA001052	\$ 2,435.00	30/06/2018	1
M02105	ISASI HERNANDEZ LIBNI ELIZABETH	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02048	IBARRA LOPEZ ANA SILVIA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02105	IBARRA LOPEZ MA ISABEL MARTINA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	INCLAN LOPEZ MIGUEL ANGEL	QTSSA001735	\$ 1,392.00	30/06/2018	1
M01004	DE ICAZA LLERA TANNIA	QTSSA001740	\$ 4,013.30	30/06/2018	1
M02105	IBARRA LEAL VICTOR LEONEL	QTSSA012445	\$ 2,186.75	30/06/2018	1
M01006	IBARRA MARTINEZ MARIA GUADALUPE	QTSSA001076	\$ 4,179.19	30/06/2018	1
M01006	IXTA MARTINEZ SAIDA SOFIA	QTSSA001752	\$ 3,944.01	30/06/2018	3
M02036	IBA&EZ NAVARRO NANCY PALOMA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M01011	IBARRA OROZCO ALEJANDRO	QTSSA001752	\$ 8,127.10	30/06/2018	1
M03005	ISASSI ORDAZ JAIME CESAR	QTSSA001740	\$ 1,394.07	30/06/2018	1
M02035	ISLAS SORIANO MARIA BARBARA	QTSSA001052	\$ 2,510.00	30/06/2018	1
M03025	IBARRA SILVA BERENICE	QTSSA002353	\$ 3,801.07	30/06/2018	1
M03023	IBARRA SORIA CONRADO	QTSSA012171	\$ 960.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ISLAS TORRES YESENIA	QTSSA012154	\$ 2,285.00	30/06/2018	1
M03011	ISASSI UGALDE FELIPE	QTSSA001752	\$ 885.00	30/06/2018	1
M03011	ISASSI URBINA J. MERCED	QTSSA001740	\$ 1,703.14	30/06/2018	1
M02036	IBARRA VARGAS ESMERALDA ALONDRA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03019	ISLAS ZARZOSA FERNANDA LETICIA	QTSSA012142	\$ 3,360.75	30/06/2018	1
M03023	INIGUEZ CHAVIRA ADRIANA	QTSSA001752	\$ 660.00	30/06/2018	1
M03022	IRIARTE GONZALEZ NORMA	QTSSA001752	\$ 4,673.25	30/06/2018	1
M02036	IRINEO MORA LUCIA	QTSSA000895	\$ 2,000.00	30/06/2018	1
M02036	IZTMI NUNEZ VERONICA BERNABE	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03025	ITURRARAN DIAZ MONTES MIGUEL	QTSSA012154	\$ 1,148.00	30/06/2018	1
M02015	ITURRIAGA SALAZAR ROMUALDO	QTSSA012142	\$ 4,188.69	30/06/2018	1
M03025	JARAMILLO ARIZA IDELFONSO	QTSSA012154	\$ 904.00	30/06/2018	1
M02105	JAIME CRUZ MARIA DEL CARMEN JAQUELINE	QTSSA012935	\$ 2,285.00	30/06/2018	1
M02035	JASSO CONTRERAS EMMMA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01006	JAIME CUEVAS RICARDO	QTSSA000656	\$ 3,270.20	30/06/2018	1
M01004	JACOBO GARZA ENNA IDALIA	QTSSA000883	\$ 3,756.67	30/06/2018	1
M01006	JAIMES GARCIA JUAN CARLOS	QTSSA001863	\$ 1,035.00	30/06/2018	1
M01004	JAIMES GOMEZ NARCISO	QTSSA001752	\$ 735.00	30/06/2018	1
M01004	JARAMILLO HERNANDEZ M CRISTINA	QTSSA000475	\$ 2,792.50	30/06/2018	1
CF34245	JACOME LUNA JULIAN MARTIN	QTSSA012935	\$ 3,330.60	30/06/2018	1
M02107	JAIMES MATA ADELA	QTSSA001752	\$ 885.00	30/06/2018	1
M02107	JAUREGUI MEDINA ANSELMA	QTSSA001064	\$ 3,874.51	30/06/2018	1
M02105	JASSO MARTINEZ MA. ISABEL	QTSSA001052	\$ 2,186.75	30/06/2018	1
M03023	JARAMILLO MENDOZA SUSANA	QTSSA012142	\$ 2,285.00	30/06/2018	1
M01004	JAUREGUI PASACHE CARLOS RAYMUNDO	QTSSA012935	\$ 4,135.30	30/06/2018	1
M01004	JAUREGUI PASACHE FLOR DE MARIA REYNA	QTSSA012935	\$ 2,210.00	30/06/2018	3
M01007	JABALERA PAYAN RODOLFO ARTURO	QTSSA012982	\$ 5,820.10	30/06/2018	1
M01004	JAUREGUI PASACHE ROSA MARIA	QTSSA000475	\$ 6,388.20	30/06/2018	1
M03019	JARAMILLO SOLORIO ELEONORA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02035	JASSO TREJO EGUDELIA	QTSSA001105	\$ 2,759.47	30/06/2018	1
M02107	DE JESUS MARTINEZ LUIS ANTONIO	QTSSA000475	\$ 3,859.68	30/06/2018	1
CF41040	JEREZANO DE LA ROSA OLGA ELENA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02035	DE JESUS SANCHEZ LETICIA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01004	JIMENEZ ALVAREZ MARIA DE JESUS	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02105	JIMENEZ BUENROSTRO MONICA	QTSSA000475	\$ 2,435.00	30/06/2018	1
M01004	JIMENEZ CRUZ ALMA SOLEDAD	QTSSA001052	\$ 3,170.83	30/06/2018	1
M03025	JIMENEZ CASTILLO MARIA ALICIA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M02035	JIMENEZ CELINA	QTSSA001052	\$ 2,585.00	30/06/2018	1
M02061	JIMENEZ CASTILLO JUANA	QTSSA012935	\$ 2,285.00	30/06/2018	3
M02105	JIMENEZ CASTILLO MANUELA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02036	JIMENEZ CANUTO MONICA	QTSSA002336	\$ 2,762.13	30/06/2018	1
M01006	JIMENEZ DEL PRADO Y CARRANZA SALVADOR FELIPE	QTSSA001863	\$ 660.00	30/06/2018	1
M01008	JIMENEZ DIAZ MA AMPARO	QTSSA001863	\$ 5,902.41	30/06/2018	1
M02083	JIMENEZ DIAZ MA. ELENA	QTSSA012200	\$ 5,149.86	30/06/2018	1
M03023	JIMENEZ FUENTES ALAIN RAKI	QTSSA001740	\$ 660.00	30/06/2018	3
M03025	JIMENEZ FUENTES KENNIA FABIOLA	QTSSA012125	\$ 3,056.02	30/06/2018	1
M02036	JIMENEZ GUZMAN MARIA CARMEN	QTSSA001752	\$ 1,550.00	30/06/2018	1
M03025	JIMENEZ GUERRERO FABIOLA	QTSSA001052	\$ 739.50	30/06/2018	3
M01006	JIMENEZ GOMEZ MARIA GUADALUPE	QTSSA002353	\$ 2,715.40	30/06/2018	3
CF41015	JIMENEZ GALLEGOS LETICIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03022	JIMENEZ GONZALEZ NOE	QTSSA001740	\$ 660.00	30/06/2018	1
M02035	JIMENEZ GONZALEZ MA DEL PILAR	QTSSA001740	\$ 2,933.94	30/06/2018	3
M02059	JIMENEZ GONZALEZ SAUL	QTSSA001752	\$ 735.00	30/06/2018	3
M03020	JIMENEZ HERNANDEZ ERNESTO	QTSSA012195	\$ 1,728.24	30/06/2018	1
M02105	JIMENEZ JAIME JUAN	QTSSA001752	\$ 1,318.92	30/06/2018	1
M03025	JIMENEZ LOPEZ MARIA DOLORES	QTSSA012154	\$ 2,994.00	30/06/2018	1
M01010	JIMENEZ LOPEZ JOSE JUAN	QTSSA001752	\$ 1,568.72	30/06/2018	1
M03023	JIMENEZ MU OZ JOSE ARTURO	QTSSA012142	\$ 735.00	30/06/2018	3
M02105	JIMENEZ MARTINEZ ESPERANZA	QTSSA001064	\$ 3,886.75	30/06/2018	1
M03025	JIMENEZ MENDOZA FERNANDO	QTSSA012935	\$ 488.00	30/06/2018	1
M03006	JIMENEZ MORALES JOSE LUIS	QTSSA001752	\$ 1,139.53	30/06/2018	3
M02105	JIMENEZ MENDOZA LUZ MARIA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M02105	JIMENEZ MENDOZA LILIANA	QTSSA001752	\$ 735.00	30/06/2018	3
M02036	JIMENEZ MEDINA RAQUEL	QTSSA012154	\$ 4,069.42	30/06/2018	1
M03025	JIMENEZ NAVARRETE ARTURO EMANUELLE	QTSSA012935	\$ 2,091.32	30/06/2018	1
M03019	JIMENEZ NAVARRETE GLORIA	QTSSA012462	\$ 2,435.00	30/06/2018	1
M02105	JIMENEZ NAVARRETE LILIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02038	JIMENEZ OLVERA ROSALINDA	QTSSA000475	\$ 3,468.50	30/06/2018	1
M01007	JIMENEZ PEREZ FELIPE	QTSSA012614	\$ 4,125.83	30/06/2018	1
M01004	JIMENEZ PADRON JOSE GERARDO	QTSSA000475	\$ 735.00	30/06/2018	1
M02036	JIMENEZ PEREZ GLADYS LIZETH	QTSSA001752	\$ 2,458.26	30/06/2018	1
M03020	JIMENEZ PORRAS MA ISABEL	QTSSA001752	\$ 4,956.67	30/06/2018	1
M01006	JIMENEZ ROBLES MA ELENA	QTSSA001863	\$ 3,951.20	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	JIMENEZ RAMIREZ ELIASIN	QTSSA012154	\$ 1,392.00	30/06/2018	1
M03022	JIMENEZ RESENDIZ KARINA	QTSSA012935	\$ 1,640.76	30/06/2018	1
M02107	JIMENEZ RUIZ KAREN NOEMI	QTSSA001740	\$ 5,155.32	30/06/2018	1
M01006	JIMENEZ ROJAS MIGUEL ANGEL	QTSSA002003	\$ 885.00	30/06/2018	1
M03023	JIMENEZ RESENDIZ ORALIA	QTSSA012195	\$ 2,285.00	30/06/2018	1
M03025	JIMENEZ RIVAS OSCAR ALBERTO	QTSSA012224	\$ 2,281.62	30/06/2018	1
M03025	JIMENEZ RESENDIZ ROSALBA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M01005	JIMENEZ ROBLES XOCHILT DE GUADALUPE	QTSSA000830	\$ 3,578.46	30/06/2018	3
M03025	JIMENEZ SALDAÑA EUGENIA ALICIA	QTSSA012935	\$ 3,005.50	30/06/2018	1
M02035	JIMENEZ SANCHEZ ROBERTO CARLOS	QTSSA001752	\$ 2,802.45	30/06/2018	3
M03004	JIMENEZ SUAREZ ROSA ISELA	QTSSA012982	\$ 1,753.80	30/06/2018	1
M02036	JIMENEZ TREJO MARIA GUADALUPE	QTSSA001752	\$ 1,550.00	30/06/2018	1
M01004	JIMENEZ TORRES SALVADOR BERNARDO	QTSSA001735	\$ 5,077.84	30/06/2018	1
M02074	JIMENEZ UGALDE JOSE REYNALDO	QTSSA012935	\$ 1,339.74	30/06/2018	1
M02036	JIMENEZ UGALDE JOSE RAUL	QTSSA012935	\$ 660.00	30/06/2018	1
M03019	JIMENEZ VEGA ABEL	QTSSA001752	\$ 885.00	30/06/2018	1
M03022	JIMENEZ YAÑEZ MARIA GUADALUPE	QTSSA002160	\$ 2,285.00	30/06/2018	3
M03025	JUAREZ BUSTAMANTE MARIA DE LOS ANGELES	QTSSA001740	\$ 3,342.17	30/06/2018	1
M02031	JUAREZ BAEZ MARIA CRUZ	QTSSA000475	\$ 2,585.00	30/06/2018	1
M03019	JUAREZ BARRON MARIANA	QTSSA012923	\$ 885.00	30/06/2018	1
M03019	JUAREZ BALLESTEROS MAGDALENA	QTSSA012935	\$ 2,693.58	30/06/2018	3
M01004	JUAREZ BRITO MARCO ANTONIO	QTSSA001752	\$ 885.00	30/06/2018	1
M02105	JUAREZ CONTRERAS MARICELA	QTSSA000475	\$ 3,452.83	30/06/2018	1
M02035	JUAREZ DE LA CRUZ REY DAVID	QTSSA001052	\$ 1,298.13	30/06/2018	1
M01006	JUAREZ ESPINOZA MARCO VIRGLIO	QTSSA012626	\$ 735.00	30/06/2018	1
M02031	JUAN EULOGIO YOLANDA	QTSSA012154	\$ 2,435.00	30/06/2018	1
M03005	JUAREZ GONZALEZ ALEJANDRA	QTSSA012125	\$ 3,035.90	30/06/2018	1
M03025	JUAREZ GARCIA ALEJANDRA	QTSSA012935	\$ 2,285.00	30/06/2018	1
M03020	JUAREZ GARCIA JOSEFINA	QTSSA012935	\$ 3,116.87	30/06/2018	1
M02031	JUAREZ GAYTAN SOFIA MAYELA	QTSSA001752	\$ 4,044.41	30/06/2018	1
M02036	JUAREZ GUERRERO MARIA SUSANA	QTSSA001735	\$ 1,550.00	30/06/2018	1
CF41024	JUAREZ HERNANDEZ MARIA ALEJANDRA	QTSSA012154	\$ 2,585.00	30/06/2018	1
M02034	JUAREZ HERNANDEZ BRISAELDA	QTSSA001740	\$ 3,635.00	30/06/2018	1
M02031	JUAREZ HERNANDEZ FERNANDO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M02036	JUAREZ IBARRA MA. LETICIA	QTSSA002020	\$ 2,210.00	30/06/2018	1
M02077	JUAREZ ISLAS VICTOR MANUEL	QTSSA012982	\$ 5,265.84	30/06/2018	1
M02036	JUAREZ DE JESUS MARICELA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02036	JUAREZ MENDOZA FRANCISCO JESUS	QTSSA012935	\$ 2,306.42	30/06/2018	1
M03020	JUAREZ MENDOZA GABRIELA	QTSSA012142	\$ 1,728.24	30/06/2018	1
M03003	JUAREZ MARTINEZ MARTHA ELIZA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02105	JUAREZ NILO SARKET GIZEH	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01004	JUNCO OLVERA EFRAIN	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02035	JUAREZ ORTIZ LORENA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M02035	JURADO OROPEZA PATRICIA	QTSSA002160	\$ 2,585.00	30/06/2018	1
M01004	JUAREZ PICENO ANTONIO ROBERTO	QTSSA012142	\$ 1,035.00	30/06/2018	1
M02036	JUAREZ PERRUSQUIA DIANA OLIMPIA	QTSSA001752	\$ 2,458.26	30/06/2018	1
M02036	JUAREZ REYES ANA MARIA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03020	JUAREZ RAMIREZ CARIDAD LILIANA	QTSSA012142	\$ 2,691.08	30/06/2018	3
M02105	JUAREZ RANGEL EVANGELINA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03024	JUAREZ REYES JOSE GUADALUPE	QTSSA012142	\$ 735.00	30/06/2018	1
CF41059	JUAREZ TORRES JACOBO	QTSSA012154	\$ 660.00	30/06/2018	1
M02036	JUAREZ TREJO NADIA ERIKA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01006	JUAREZ VEGA MIGUEL ANGEL	QTSSA000480	\$ 4,761.20	30/06/2018	1
M01004	KUNZ MARTINEZ WALTER	QTSSA012935	\$ 3,219.88	30/06/2018	1
M01006	LADRON DE GUEVARA ALCANTARA LETICIA	QTSSA012445	\$ 3,951.20	30/06/2018	1
M03023	LARA ARMENDARIZ MIGUEL ANGEL	QTSSA012142	\$ 660.00	30/06/2018	3
M03004	LARA ALBARRAN RICARDO	QTSSA001665	\$ 2,750.16	30/06/2018	1
M03019	LARREA BERUMEN FERNANDO SALVADOR	QTSSA012142	\$ 1,293.58	30/06/2018	1
M01004	LARIOS BELTRAN ROBERTO GERARDO	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02105	LARA CHAVEZ BEATRIZ	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03004	LANDA CASTILLO ELVIRA	QTSSA012626	\$ 1,550.00	30/06/2018	1
M03020	LANDAVERDE CASTILLO MARTIN	QTSSA001052	\$ 1,803.24	30/06/2018	1
M02036	LAZARO CHAVEZ ROCIO	QTSSA000895	\$ 2,458.26	30/06/2018	1
M02105	LARA DIAZ MA GUADALUPE	QTSSA012240	\$ 885.00	30/06/2018	3
M03025	LANDGRAVE ESPINOZA VICTOR	QTSSA012142	\$ 2,187.50	30/06/2018	1
M02001	LARA GUTIERREZ BERTHA XOCHITL	QTSSA012935	\$ 2,435.00	30/06/2018	3
M02036	LANDEROS GONZALEZ CLAUDETTE	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03025	LARA GONZALEZ JUAN FRANCISCO	QTSSA001752	\$ 1,548.17	30/06/2018	1
M02105	LAZARO GARCIA MARIA KARINA	QTSSA001752	\$ 4,028.92	30/06/2018	1
M01004	LANDEROS GARCIA LUIS	QTSSA012935	\$ 660.00	30/06/2018	1
M03025	LARA GONZALEZ MARIANA JIMENA	QTSSA001752	\$ 735.00	30/06/2018	1
M01014	LARA GUERRA MARIA DEL ROSARIO	QTSSA003451	\$ 4,023.24	30/06/2018	1
M02107	LANDAVERDE GONZALEZ SOFIA	QTSSA001052	\$ 2,585.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LANDEROS HERNANDEZ BEATRIZ	QTSSA012935	\$ 2,210.00	30/06/2018	1
M02107	LANDA HERRERA PABLO	QTSSA001863	\$ 5,646.56	30/06/2018	1
M03025	LARA LUNA CESAR	QTSSA001752	\$ 774.02	30/06/2018	1
M02015	LATAPI LOPEZ MARCELA MARGARITA	QTSSA001735	\$ 3,081.45	30/06/2018	1
M03025	LANDAVERDE LOPEZ MARIO ALEJANDRO	QTSSA012224	\$ 2,281.62	30/06/2018	1
M01006	LARA MORALES ERASMO	QTSSA012940	\$ 2,548.87	30/06/2018	1
M01004	LAGUNA MENDOZA FRANCISCO EFRAIN	QTSSA001752	\$ 735.00	30/06/2018	1
M02036	LAZARO MARTINEZ MARIA LUISA	QTSSA001653	\$ 3,427.21	30/06/2018	1
CF34245	LARA MALDONADO LUIS ENRIQUE	QTSSA001052	\$ 735.00	30/06/2018	1
M02036	LARRAGA MARTINEZ MARIA LUISA	QTSSA001216	\$ 2,102.13	30/06/2018	1
M02105	LANDAVERDE MENDEZ MA. DE LOURDES	QTSSA001052	\$ 2,403.40	30/06/2018	3
CF34263	LARA MOLINA NATHALIE	QTSSA012142	\$ 735.00	30/06/2018	1
M02105	LANDAVERDE NUÑEZ FERNANDA VANESSA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02105	LAZARO ORATO MARIA ANTONIA	QTSSA000475	\$ 3,886.75	30/06/2018	1
M01004	LABRADA PRECIADO ALMA ADRIANA	QTSSA001740	\$ 4,337.20	30/06/2018	1
M02035	LARA PEREZ ANA BERTHA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M03023	LARA PEREZ BEATRIZ MARISOL	QTSSA012142	\$ 3,184.49	30/06/2018	1
M03020	LARA PEREZ INES GUADALUPE	QTSSA001740	\$ 3,353.24	30/06/2018	1
M03019	LARIOS PEREZ MARIA DE LA LUZ	QTSSA012503	\$ 2,585.00	30/06/2018	1
M03025	LARIOS PEREZ PATRICIA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02001	LANDEROS PEREZ MA REFUGIO	QTSSA012113	\$ 3,823.49	30/06/2018	1
M03024	LARA RODRIGUEZ JOSE ANTONIO	QTSSA012142	\$ 983.17	30/06/2018	1
M03004	LARA RAMIREZ MIGUEL ANGEL	QTSSA012142	\$ 2,529.50	30/06/2018	1
M03020	LABRA RUBIO MARTINA OLIVA	QTSSA012991	\$ 3,203.24	30/06/2018	3
M01006	LAMBARRI RUIZ NORMA LAURA	QTSSA000475	\$ 7,273.09	30/06/2018	1
M03011	LARA RAMIREZ ROSA GUADALUPE	QTSSA001752	\$ 3,198.60	30/06/2018	1
M03021	LANDAVERDE TORRES CELSO ANTONIO	QTSSA001052	\$ 2,383.17	30/06/2018	1
M02034	LEON ALPIZAR MARIA ISABEL	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03024	LEMUS ANAYA MARITZA	QTSSA001752	\$ 2,931.34	30/06/2018	1
M01004	LERMA ALVARADO RICARDO MARTIN	QTSSA001752	\$ 885.00	30/06/2018	1
M02035	LEDESMA BALDERAS MA ENRIQUETA	QTSSA001740	\$ 3,233.94	30/06/2018	1
M02059	LEDESMA BALDERAS HILARIA	QTSSA001052	\$ 3,348.60	30/06/2018	1
M03023	LEDESMA CHAVEZ ABUNDIO	QTSSA000475	\$ 1,634.49	30/06/2018	1
M02015	LECHUGA CASTRUITA JACINTO	QTSSA012142	\$ 1,403.92	30/06/2018	1
M01004	LEYTE CORONEL REYNALDO	QTSSA001740	\$ 4,135.30	30/06/2018	1
M01006	LEON ESTRADA AURELIO RAFAEL	QTSSA012154	\$ 2,691.00	30/06/2018	1
M01006	LEYTE ENRIQUEZ ALBERTO JORGE	QTSSA001740	\$ 3,270.20	30/06/2018	1
M02082	DE LEON FLORES BERNARDA	QTSSA002481	\$ 2,585.00	30/06/2018	1
M02036	DE LEON GONZALEZ JOSE ANTONIO	QTSSA001740	\$ 1,488.20	30/06/2018	1
M02015	LEAÑOS GUERRERO CLARISA	QTSSA001735	\$ 2,585.00	30/06/2018	3
M02035	LEAL GARCIA MA EBELIA	QTSSA000323	\$ 4,109.47	30/06/2018	1
M03025	LEDESMA GUERRERO FRANCISCO JAVIER	QTSSA002044	\$ 2,495.07	30/06/2018	1
M03025	DE LEON GONZALEZ FELIPE DE JESUS	QTSSA012101	\$ 660.00	30/06/2018	1
M02082	LEAL GUZMAN MARIA GUADALUPE	QTSSA001035	\$ 3,123.34	30/06/2018	1
M01004	LEON GUTIERREZ JOSE	QTSSA012935	\$ 885.00	30/06/2018	1
M02049	LEON GONZALEZ JUANA KARINA	QTSSA001740	\$ 660.00	30/06/2018	1
M01006	LECONA GARCIA NORMA ANGELICA	QTSSA001863	\$ 1,550.00	30/06/2018	1
M03019	DE LEON GONZALEZ MARIA ROSAURA	QTSSA012142	\$ 2,435.00	30/06/2018	1
M02006	LEDEZMA GARCIA SAMUEL SERGIO	QTSSA001752	\$ 1,339.74	30/06/2018	1
M02105	DE LEON GONZALEZ SARA LUCIA	QTSSA012142	\$ 2,510.00	30/06/2018	1
M02068	LEON HERNANDEZ SERGIO ALBERTO	QTSSA012154	\$ 1,035.00	30/06/2018	1
M02036	DE LEON IZAGUIRRE JUAN RAMON	QTSSA001315	\$ 1,035.00	30/06/2018	1
M02096	LEDESMA JUAREZ OSIEL	QTSSA000475	\$ 660.00	30/06/2018	3
M02036	LEON LOPEZ ADRIANA	QTSSA001740	\$ 2,102.13	30/06/2018	1
M01004	LEPE LIRA DAVID	QTSSA001740	\$ 576.10	30/06/2018	1
M01004	LEDESMA LEAL GRACIELA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M01006	LECUNA LARA MARIA MELISA	QTSSA012154	\$ 1,550.00	30/06/2018	1
M02038	LEMUS LOPEZ OSCAR	QTSSA001315	\$ 1,768.50	30/06/2018	3
M03025	LEON LOPEZ RIGOBERTO	QTSSA012142	\$ 735.00	30/06/2018	1
M03023	LEDESMA LEDESMA SAMUEL	QTSSA000475	\$ 1,709.49	30/06/2018	1
M02031	LEDESMA LOPEZ SUSANA	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03020	LEMUS LOPEZ VICTOR HUGO	QTSSA012503	\$ 660.00	30/06/2018	1
M03022	LEON MARTINEZ ANDRES RODOLFO	QTSSA012935	\$ 660.00	30/06/2018	1
M03025	LEON MARTINEZ ALBERTO ANTONIO	QTSSA012142	\$ 244.00	30/06/2018	1
M02057	LEON MAYA FRANCISCO FERNANDO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02105	LEDESMA MEJIA SUSANA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03019	LEDESMA NIETO ALTAGRACIA	QTSSA012142	\$ 4,954.58	30/06/2018	1
M03020	LEDESMA NIETO MA LOURDES	QTSSA001735	\$ 2,585.00	30/06/2018	1
M03025	LEDESMA OVIEDO ANA MARIA	QTSSA001735	\$ 1,550.00	30/06/2018	1
M03004	LEON OLVERA CARLOS FELIPE	QTSSA012200	\$ 2,455.66	30/06/2018	1
M02105	LEON PAJARO MA. DOLORES	QTSSA001740	\$ 3,867.60	30/06/2018	1
CF40004	LEAL PEREZ YESICA MARIA GUADALUPE	QTSSA012142	\$ 735.00	30/06/2018	1
M02048	LECONA ROLDAN MARIA DE LOS ANGELES	QTSSA012935	\$ 1,550.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LEDEZMA RAMIREZ AIDETH NAYELI	QTSSA001740	\$ 3,139.68	30/06/2018	1
M03019	LEDESMA RIEBELING CIRA OLIVIA	QTSSA012154	\$ 3,360.75	30/06/2018	1
M02040	LEON RAMIREZ HAYDEE PATRICIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03019	LLERENAS RICO ROSA MARIA GUADALUPE	QTSSA001863	\$ 3,102.17	30/06/2018	1
CF41040	LEVET RUIZ RICARDO	QTSSA012142	\$ 735.00	30/06/2018	1
M01008	LEON SANTIAGO BLANCA ESTELA	QTSSA012982	\$ 2,285.00	30/06/2018	1
M02035	LEON SEBASTIAN JULISA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M03025	LEON SANCHEZ MONICA PATRICIA	QTSSA001752	\$ 660.00	30/06/2018	1
M02083	LEON TORRES VANESSA	QTSSA012224	\$ 6,303.75	30/06/2018	1
M02036	LEDESMA VELAZQUEZ MARIA CONCEPCION	QTSSA012200	\$ 3,139.68	30/06/2018	1
M03025	LEDESMA VALDEZ JUAN CARLOS	QTSSA001752	\$ 660.00	30/06/2018	1
M03025	LEON VALENCIA JUANA LAURA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02040	LIZARRAGA ALVAREZ MARISOL	QTSSA001752	\$ 4,345.63	30/06/2018	1
M02105	LINDERO AVILA MARTHA LAURA	QTSSA012195	\$ 2,435.00	30/06/2018	3
CF41058	LICEA BAEZA GUSTAVO	QTSSA012154	\$ 1,035.00	30/06/2018	1
M02105	LIBRADO DOMINGUEZ ADAN	QTSSA001740	\$ 1,935.00	30/06/2018	1
M02003	LICONA ELIZARDE NORMA YESSICA	QTSSA012935	\$ 4,411.62	30/06/2018	1
M02036	LIRA HERNANDEZ MA. DEL SOCORRO	QTSSA001974	\$ 2,102.13	30/06/2018	1
M02031	LIMON HERNANDEZ MARIA DEL PILAR	QTSSA001052	\$ 4,119.41	30/06/2018	1
M02036	LIRA LIRA HERLINDA	QTSSA000475	\$ 3,366.52	30/06/2018	1
M02006	LINARES MONTALVO CARLOS ANDRES	QTSSA003451	\$ 885.00	30/06/2018	1
M02035	LINARES MENDOZA LIDIA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02035	LIRA NIETO JESSICA	QTSSA003631	\$ 3,281.28	30/06/2018	1
M02105	LIZARRAGA OLIVERA CLAUDIA	QTSSA012154	\$ 4,886.96	30/06/2018	1
M02058	LINARES RAMOS MA. CONSUELO	QTSSA012142	\$ 3,351.01	30/06/2018	1
M03025	LINARES SUAREZ ROCIO	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02105	LOPEZ ALOR ANANY	QTSSA001752	\$ 2,943.92	30/06/2018	1
M02105	LOPEZ ALONZO MARIA DEL CARMEN	QTSSA001052	\$ 2,435.00	30/06/2018	1
M02036	LOMAS ARROYO CAMELIA	QTSSA002353	\$ 2,996.47	30/06/2018	1
M01011	LOPEZ ARVIZU ENRIQUE ALFREDO	QTSSA001752	\$ 2,356.74	30/06/2018	1
M03025	LOPEZ ARVIZU ENRIQUE	QTSSA012142	\$ 2,983.07	30/06/2018	1
M02036	LOPEZ AGUILLON LAURA MARIA	QTSSA001740	\$ 4,069.42	30/06/2018	1
M01008	LOPEZ ARENAS PERLA SILVIA	QTSSA002353	\$ 2,585.00	30/06/2018	1
M03018	LOPEZ BERNON MA. ANGELICA	QTSSA012142	\$ 3,067.00	30/06/2018	1
M03025	LOPEZ BARRERA DULCE MARIA MERCEDES	QTSSA012200	\$ 2,996.90	30/06/2018	1
M03023	LOYOLA BORJA ERIKA	QTSSA012142	\$ 2,210.00	30/06/2018	1
M02040	LOPEZ BECERRA GLORIA	QTSSA000830	\$ 2,585.00	30/06/2018	1
M03025	LOZADA BARAJAS GERARDO	QTSSA001752	\$ 2,461.79	30/06/2018	1
M02036	LOPEZ BERMUDEZ WENDY JANETTE	QTSSA001740	\$ 2,561.07	30/06/2018	1
M01006	LOPEZ CORTEZ MA. DE LOS ANGELES	QTSSA001740	\$ 735.00	30/06/2018	1
M02015	LOPEZ CONTRERAS ARLETTE	QTSSA012154	\$ 3,240.10	30/06/2018	1
M02060	LOPEZ CORTES MARIA GUADALUPE VICTORIA	QTSSA001740	\$ 2,722.98	30/06/2018	3
M02035	LOPEZ CURIEL HORTENCIA	QTSSA001052	\$ 2,759.47	30/06/2018	3
M03025	LOPEZ CRUZ ISABEL	QTSSA001740	\$ 2,251.07	30/06/2018	1
M03025	LOPEZ CHAVEZ ISELA	QTSSA001740	\$ 660.00	30/06/2018	1
M02015	LOPEZ CAMACHO MARIA DE JESUS	QTSSA001752	\$ 2,336.75	30/06/2018	1
M01004	LOMELI CISNEROS JORGE CUAUHTEMOC	QTSSA012935	\$ 660.00	30/06/2018	3
M02107	LOPEZ CAMACHO LUCINA	QTSSA001752	\$ 3,544.67	30/06/2018	1
M02049	LOVATON CABRERA MA. GUADALUPE	QTSSA012142	\$ 885.00	30/06/2018	1
M03021	LOPEZ CRUZ MAYRA	QTSSA000475	\$ 3,365.62	30/06/2018	1
M01006	LOPEZ CRUZ JOSE PABLO	QTSSA001052	\$ 885.00	30/06/2018	1
M02035	LOPEZ CRUZ TERESA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	LOPEZ DIAZ MARIA GUADALUPE	QTSSA001740	\$ 1,826.07	30/06/2018	1
M01004	LOPEZ DONLUCAS JAIME	QTSSA001740	\$ 1,035.00	30/06/2018	1
M01006	LOPEZ DURAN NORMA IVON	QTSSA000480	\$ 7,536.30	30/06/2018	3
M02035	LOPEZ ESPINOZA AMERICA MAYELLI	QTSSA001752	\$ 2,435.00	30/06/2018	1
M03023	LOPEZ ENCISO LESLIE GUADALUPE	QTSSA012684	\$ 1,694.67	30/06/2018	1
M01004	LOPEZ GOMEZ CARMEN LETICIA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M02031	LORETO GARCIA ELEAZAR	QTSSA001052	\$ 2,569.41	30/06/2018	1
M01004	LOPEZ GOMEZ EDGAR GERMAN	QTSSA012935	\$ 885.00	30/06/2018	3
M01004	LOPEZ GOMEZ J JESUS	QTSSA001740	\$ 735.00	30/06/2018	3
CF41040	LOPEZ GALLEGOS MARIO	QTSSA002044	\$ 885.00	30/06/2018	1
M01006	LOPEZ GARCIA NELLY	QTSSA002160	\$ 2,285.00	30/06/2018	1
M02105	LOPEZ GARAY TERESA	QTSSA001052	\$ 3,736.75	30/06/2018	1
M02036	LOZA HERNANDEZ MARIA GUADALUPE	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02035	LOPEZ HERNANDEZ GUADALUPE	QTSSA001752	\$ 2,435.00	30/06/2018	3
M02036	LOPEZ HERNANDEZ JOSE GABRIEL	QTSSA001052	\$ 1,460.39	30/06/2018	1
M02105	LOPEZ HERNANDEZ MA.ISABEL	QTSSA001752	\$ 2,718.92	30/06/2018	1
CF40004	LOPEZ HERNANDEZ JAQUELINE	QTSSA012154	\$ 2,285.00	30/06/2018	1
M02105	LOPEZ HERNANDEZ MARIA MAGDALENA	QTSSA001752	\$ 660.00	30/06/2018	3
M02105	LOPEZ HERNANDEZ MARTHA ELENA	QTSSA001752	\$ 3,635.40	30/06/2018	3
M02081	LOPEZ HERNANDEZ NAZARIA	QTSSA001863	\$ 2,585.00	30/06/2018	1
M03025	LOPEZ HARO NATALIA GUADALUPE	QTSSA012935	\$ 2,210.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	LOPEZ JUAREZ CLAUDIA ALICIA	QTSSA012195	\$ 3,198.60	30/06/2018	1
M01007	LOPEZ JAIME EDUARDO	QTSSA000895	\$ 3,090.50	30/06/2018	1
M01004	LOPEZ JIMENEZ NOE	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03019	LOPEZ LOPEZ JOSE CAMERINO	QTSSA001752	\$ 1,810.75	30/06/2018	1
M02031	LOPEZ LOPEZ IRMA	QTSSA001863	\$ 4,119.41	30/06/2018	1
M02036	LOA LEDESMA LIDIA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02015	LOPEZ LARA LINDA CRISTAL	QTSSA001740	\$ 3,234.36	30/06/2018	1
M02058	LOPEZ MENDOZA EVA	QTSSA012602	\$ 5,147.49	30/06/2018	1
M02031	LOPEZ MORELOS MA. ISABEL	QTSSA001752	\$ 3,096.47	30/06/2018	1
M02083	LOREDO MALDONADO MA DE JESUS	QTSSA001064	\$ 3,233.94	30/06/2018	1
M03011	LOPEZ MORALES MA. JOSEFINA LILIA	QTSSA001834	\$ 2,435.00	30/06/2018	3
M01006	LOPEZ MONTES LILIANA MARIA	QTSSA001740	\$ 2,790.40	30/06/2018	3
M01004	LOPEZ MARTINEZ ROBERTO	QTSSA002160	\$ 1,035.00	30/06/2018	1
M02105	LOPEZ MORALES MARIA SARA	QTSSA001052	\$ 3,302.83	30/06/2018	1
M02048	LOPEZ MARTINEZ MA. TERESA	QTSSA001752	\$ 4,730.63	30/06/2018	1
M02036	LOPEZ MARTINEZ VERONICA	QTSSA002580	\$ 3,217.26	30/06/2018	1
M01004	LOPEZ MORALES VICTOR MANUEL	QTSSA001740	\$ 885.00	30/06/2018	1
M01008	LOPEZ MONTES MARIA YOLANDA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M03025	LOAIZA NUNEZ MARIA GISSELA	QTSSA012142	\$ 3,801.07	30/06/2018	1
M03020	LOPEZ NIEVES MA DE LA LUZ	QTSSA001735	\$ 3,353.24	30/06/2018	1
M01006	LOPEZ OLVERA JOSE FERMIN PABLO	QTSSA002534	\$ 2,401.20	30/06/2018	1
M03004	LOPEZ PADILLA MA DE LOS ANGELES	QTSSA000731	\$ 3,099.00	30/06/2018	1
M02036	LOPEZ PEREZ GUADALUPE DE JESUS	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02035	LOPEZ PEREZ GERARDO	QTSSA001740	\$ 735.00	30/06/2018	1
M01010	LOPEZ PINTO JUAN ALVARO	QTSSA000475	\$ 960.00	30/06/2018	1
M01004	LOPEZ PRADO LILIANA	QTSSA012142	\$ 2,285.00	30/06/2018	1
M02105	LOPEZ PEREZ MARIBEL	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03022	LORA QUIJADA MARIA GUADALUPE	QTSSA002353	\$ 2,435.00	30/06/2018	3
M02085	LOPEZ RAMOS ARACELI	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03025	LOPEZ RAMIREZ CIPRIANO	QTSSA001740	\$ 1,018.02	30/06/2018	1
M03025	LOPEZ ROJAS FRANCISCO	QTSSA001740	\$ 1,153.00	30/06/2018	3
M02105	LOPEZ RAMIREZ MARIA DE LOURDES	QTSSA001052	\$ 3,736.75	30/06/2018	3
M02001	LOPEZ ROBLEDO OFELIA MARGARITA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M01010	LOPEZ SANCHEZ ALBERTO	QTSSA012935	\$ 1,643.72	30/06/2018	1
M03022	LOPEZ DE ORTIGOSA SANCHEZ DIEGO ARTURO	QTSSA001752	\$ 660.00	30/06/2018	1
M01004	LOPEZ SOTO JOSE FERNANDO	QTSSA001752	\$ 1,562.20	30/06/2018	1
M02036	LOPEZ SOLIS MARIA GUILLERMINA	QTSSA001752	\$ 2,210.00	30/06/2018	3
M01006	LOPEZ SANCHEZ JAVIER	QTSSA012142	\$ 5,591.46	30/06/2018	1
M02035	LOZADA SOLARES MARGARITA	QTSSA001740	\$ 3,635.00	30/06/2018	3
M03025	LOPEZ DE SANTIAGO MA. GUADALUPE	QTSSA012911	\$ 3,056.02	30/06/2018	1
M02034	LOPEZ SANCHEZ MARINA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M02031	LOPEZ SANCHEZ NEPHTYS	QTSSA012142	\$ 660.00	30/06/2018	1
M02003	LOPEZ TREJO MA. DE LOS ANGELES	QTSSA001740	\$ 2,750.00	30/06/2018	1
M02083	LOREDO TREJO EUFEMIA	QTSSA012836	\$ 2,585.00	30/06/2018	1
M02036	LOPEZ TORRES IRMA MARIA	QTSSA013000	\$ 2,378.20	30/06/2018	1
M02105	LOPEZ TORRES KARINA	QTSSA001221	\$ 2,868.92	30/06/2018	1
M02035	LOPEZ TELLEZ MARIA MERCEDES	QTSSA001740	\$ 3,785.00	30/06/2018	1
M02049	LOPEZ TORRES MARCOS	QTSSA001752	\$ 1,834.07	30/06/2018	1
M03006	LOPEZ UGALDE IGNACIO	QTSSA012935	\$ 1,160.60	30/06/2018	1
M03022	LOPEZ UGALDE JUANA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02015	LOPEZ VELLANOWETH ARACELI MARGARITA	QTSSA012142	\$ 2,210.00	30/06/2018	1
M03025	LOPEZ VERDE CIRILO	QTSSA012195	\$ 1,148.00	30/06/2018	1
M02036	LOPEZ VENEGAS MARIA DOLORES	QTSSA001740	\$ 2,519.42	30/06/2018	1
M02034	LOPEZ VELAZQUEZ NORMA	QTSSA001740	\$ 2,793.05	30/06/2018	3
M01006	LOPEZ ZALAPA CARLOS	QTSSA001443	\$ 960.00	30/06/2018	1
M03006	LUGO BARCENA JOSE ALFREDO	QTSSA012935	\$ 1,646.97	30/06/2018	1
M02036	LUIS CASTILLO EUFROSINA	QTSSA000475	\$ 3,010.39	30/06/2018	1
M02003	LUNA CONTRERAS MARTA EVELIA	QTSSA001052	\$ 2,729.50	30/06/2018	1
CF41056	LUNA ESPARZA EULOGIO ISRAEL	QTSSA012195	\$ 885.00	30/06/2018	3
CF41056	LUNA ESPARZA MIGUEL ANGEL	QTSSA012195	\$ 960.00	30/06/2018	3
M02048	LUGO FRANCO LUCIA	QTSSA001052	\$ 3,198.60	30/06/2018	1
M02105	LUNA GOMEZ ARACELI	QTSSA001740	\$ 2,435.00	30/06/2018	3
M01006	DE LA LUZ GARCIA RAQUEL ILIANA	QTSSA000480	\$ 6,597.02	30/06/2018	1
M03023	LUNA GUTIERREZ SALVADOR	QTSSA012154	\$ 749.49	30/06/2018	1
M02105	LUNA GOMEZ VIRGINIA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03019	LUQUE HERNANDEZ GONZALO	QTSSA012142	\$ 2,748.69	30/06/2018	3
M03022	LUGO HERNANDEZ J. DELFINO SERGIO	QTSSA012154	\$ 1,421.98	30/06/2018	1
CF41032	LUNA HERNANDEZ RIGOBERTO	QTSSA001752	\$ 735.00	30/06/2018	1
M02105	LUNA LOPEZ GLORIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02031	LUGO LANDAVERDE YOLANDA	QTSSA012224	\$ 4,044.41	30/06/2018	1
M02036	LUNA LANDAVERDE YASMIN	QTSSA000294	\$ 936.07	30/06/2018	1
M02105	LUNA MIRANDA CARMEN EULALIA	QTSSA000685	\$ 3,886.75	30/06/2018	1
M02035	LUGO MONTOYA ESPERANZA	QTSSA001752	\$ 2,609.47	30/06/2018	3

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M02015	LUGO MIGUEL RICARDO	QTSSA012142	\$ 5,643.88	30/06/2018	1
M02035	LUNA MANDUJANO SILVIA GUADALUPE	QTSSA001752	\$ 4,352.45	30/06/2018	1
M02035	LUJAN MARTINEZ VIRGINIA	QTSSA001752	\$ 735.00	30/06/2018	1
M02036	LUJAN MARQUEZ MARIA VIVIANA	QTSSA002522	\$ 2,762.13	30/06/2018	1
M01006	LUNA OLVERA ADA HIDETT	QTSSA000895	\$ 3,866.67	30/06/2018	1
M01004	LUGO PEREZ AMADEO	QTSSA001752	\$ 1,035.00	30/06/2018	1
M01006	LUNA PORTILLO ANA LETICIA	QTSSA003691	\$ 4,967.10	30/06/2018	1
M02036	LUNA PIMENTEL ELVIA INES	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02105	LUGO RIOS ANITA	QTSSA002546	\$ 2,868.92	30/06/2018	1
M03024	LUNA RAMIREZ JOSE CARLOS	QTSSA012911	\$ 905.67	30/06/2018	1
M02036	LUIS RAMIREZ GREGORIO DE JESUS	QTSSA001740	\$ 1,816.52	30/06/2018	1
M01004	LUNA ROJANO JORGE ANTONIO	QTSSA012935	\$ 5,743.53	30/06/2018	1
M03006	LUNA RAMIREZ JUAN TOMAS	QTSSA012911	\$ 1,139.53	30/06/2018	1
M03006	LUNA RUIZ JORGE GABRIEL	QTSSA012142	\$ 2,200.16	30/06/2018	1
M02082	LUNA REYES VICTOR	QTSSA001740	\$ 1,955.01	30/06/2018	1
M01006	LUNA SEVILLA MARIA ALEJANDRA	QTSSA000475	\$ 6,311.20	30/06/2018	1
M01004	LUNA VAZQUEZ JOSE LUIS	QTSSA000475	\$ 1,812.20	30/06/2018	1
M02105	LUNA ZU&IGA ALICIA	QTSSA001752	\$ 735.00	30/06/2018	3
M01006	MARTINEZ ALVAREZ ALBERTO	QTSSA001443	\$ 2,401.20	30/06/2018	3
M01006	MARQUEZ ALVARADO JOSE ADALBERTO	QTSSA001752	\$ 885.00	30/06/2018	1
M02035	MARTINEZ AVELAR BERENICE	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02105	MARTINEZ AGUILON MARIA CONCEPCION	QTSSA001752	\$ 2,718.92	30/06/2018	1
M02105	MARTINEZ ALFONSO MARIA DEL CARMEN	QTSSA000830	\$ 2,285.00	30/06/2018	1
M02035	MARTINEZ ALMONACID FABIOLA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M02058	MARTINEZ ALVARADO MA GUADALUPE MAYELA	QTSSA001752	\$ 2,085.00	30/06/2018	3
M02105	MARTINEZ ALMARAZ MARIA GUADALUPE	QTSSA002353	\$ 3,811.75	30/06/2018	1
M02107	MARTINEZ ARROYO MARIA ISABEL	QTSSA012935	\$ 3,861.25	30/06/2018	1
M03025	MAQUEDA ALVARADO JAIME	QTSSA000895	\$ 1,223.00	30/06/2018	1
M02054	MANCILLA ANDRADE JOSUE	QTSSA012224	\$ 1,666.21	30/06/2018	1
M03022	MAGA&A AQUINO JUAN MANUEL	QTSSA001740	\$ 2,287.63	30/06/2018	1
M01006	MAGA&A AQUINO MA. LUISA	QTSSA012142	\$ 885.00	30/06/2018	3
M03025	MARTINEZ ALVAREZ MOISES	QTSSA012142	\$ 732.00	30/06/2018	1
M01006	MAISLIN AGUILAR PRISCILLA	QTSSA012142	\$ 1,550.00	30/06/2018	1
M02036	MARTINEZ ARRIOLA PAULINA	QTSSA012935	\$ 2,210.00	30/06/2018	1
M02035	MATEO ALVARADO REYNA	QTSSA000480	\$ 885.00	30/06/2018	3
M01007	MARTINEZ AVELAR REGINA	QTSSA003691	\$ 3,261.40	30/06/2018	1
M03021	MANZO AHUMADA SILVIA CATALINA	QTSSA002160	\$ 2,764.00	30/06/2018	1
M01007	MATA BERTADILLO AURORA	QTSSA000830	\$ 3,942.82	30/06/2018	1
M03021	MARTINEZ BOCANEGRA ANA CHRISTIAM	QTSSA001740	\$ 885.00	30/06/2018	1
M01006	MARTINEZ BIENVENU ANGEL	QTSSA012195	\$ 660.00	30/06/2018	1
M03025	MARTINEZ BOTELLO ADRIANA	QTSSA001752	\$ 735.00	30/06/2018	1
M02031	MARQUEZ BUENROSTRO BLANCA ESTELA	QTSSA012935	\$ 3,969.41	30/06/2018	1
M02036	MARTINEZ BALTAZAR DALIA	QTSSA001740	\$ 3,918.65	30/06/2018	1
M02105	MALDONADO BUSTOS JOSE EDGAR	QTSSA001740	\$ 735.00	30/06/2018	3
M03025	MARTINEZ BOTELLO ELSA LUCIA	QTSSA001863	\$ 1,794.00	30/06/2018	1
M02035	MARTINEZ BIXANO MARIA ISABEL	QTSSA012935	\$ 4,352.45	30/06/2018	1
M02057	MAYA BARRERA JUANA	QTSSA002160	\$ 2,585.00	30/06/2018	1
M02036	MARTINEZ BRENA KARLA PAULINA	QTSSA001752	\$ 1,826.07	30/06/2018	1
M02004	MACHUCA BECERRIL NADIA ALEJANDRA	QTSSA001740	\$ 660.00	30/06/2018	1
CF41014	MACHUCA BECERRIL MA OLGA OLIVIA MINERVA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M03005	MARTINEZ BADILLO OSCAR ALBERTO	QTSSA000475	\$ 763.60	30/06/2018	1
M02036	MAYORGA BENITEZ VERONICA	QTSSA000405	\$ 2,676.07	30/06/2018	1
M02035	MARTINEZ DE LA CRUZ ALICIA	QTSSA001752	\$ 4,432.37	30/06/2018	1
M02107	MARTINEZ CAPUCHINO AZURIM MARIA GUADALUPE	QTSSA001035	\$ 660.00	30/06/2018	1
M01007	MARTINEZ CARDENAS BRIANDA	QTSSA012252	\$ 969.80	30/06/2018	1
M02105	MARTINEZ CRUZ MA CONCEPCION	QTSSA001752	\$ 1,035.00	30/06/2018	1
M01006	MARTINEZ CERVANTES MARIA DEL CARMEN	QTSSA012171	\$ 2,435.00	30/06/2018	1
M03004	MARTINEZ CAMACHO JOSE EDGAR FLORIBERTO	QTSSA012200	\$ 885.00	30/06/2018	1
M02036	MARTINEZ CAMACHO ELOISA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03025	MARTINEZ CHAVEZ FAUSTA	QTSSA012142	\$ 2,038.00	30/06/2018	1
M02036	MARIN CONTRERAS MARIA GUADALUPE	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02105	MATA CAMACHO MA GUADALUPE	QTSSA001735	\$ 2,435.00	30/06/2018	1
M01004	MATA CHAVARRIA MARIA GUADALUPE	QTSSA012935	\$ 2,492.50	30/06/2018	3
M03025	MARTINEZ CAMPOS GRISELDA	QTSSA001740	\$ 735.00	30/06/2018	1
M02036	MARTINEZ CASAS HORTENSIA	QTSSA012923	\$ 2,996.47	30/06/2018	1
M02034	MANCILLA CORONA JUANA	QTSSA003451	\$ 2,585.00	30/06/2018	1
M02031	MARTINEZ CORTEZ JUANA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02068	MARIN CAMACHO JOSE JAIME	QTSSA002546	\$ 1,950.02	30/06/2018	1
M02003	MARTINEZ CAPUCHINO JUAN PABLO FELIPE	QTSSA012935	\$ 885.00	30/06/2018	1
M02038	MARTINEZ CAPUCHINO JONATHAN EMMANUEL	QTSSA001740	\$ 660.00	30/06/2018	1
M03025	MARTINEZ CRUZ LIZBETH CECILIA	QTSSA000475	\$ 3,737.50	30/06/2018	1
M01011	MANDUJANO CAMACHO J. MANUEL LEOBARDO	QTSSA001740	\$ 1,733.37	30/06/2018	1
M02035	MARTINEZ CAMPOS MARGARITA	QTSSA000953	\$ 2,909.47	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ CARDADOR OLIVIA	QTSSA001740	\$ 660.00	30/06/2018	1
M02036	MARTINEZ CRUZ OFELIA CAROLINA	QTSSA001752	\$ 660.00	30/06/2018	1
M01004	MALO CAMACHO VICTOR HUGO	QTSSA001752	\$ 885.00	30/06/2018	1
M01004	MARQUEZ CHIN VALERIA	QTSSA001740	\$ 2,210.00	30/06/2018	1
CF41052	MAYA DIAZ CARLOS	QTSSA001501	\$ 3,896.61	30/06/2018	3
M03022	MARTINEZ DIAZ JOSE GUADALUPE	QTSSA001740	\$ 2,571.67	30/06/2018	1
M03006	MAYA DIAZ JAVIER	QTSSA001752	\$ 1,035.00	30/06/2018	1
CF41058	MAYA DIAZ JOSE JAIME ANGEL	QTSSA012154	\$ 885.00	30/06/2018	1
M01004	MARTINEZ DEOLARTE LILIANA DEL CARMEN	QTSSA012935	\$ 885.00	30/06/2018	3
M02105	MAY DIAZ ORALIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02107	MAYA DIAZ MA. TERESA	QTSSA001752	\$ 2,324.51	30/06/2018	1
M02035	MARTINEZ ELIZONDO MARIA ANTONIA	QTSSA012923	\$ 2,909.47	30/06/2018	1
M02036	MARINES ESPINOSA CLAUDIA VERONICA	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03022	MARTINEZ ENCARNACION EPIFANIA	QTSSA000475	\$ 2,047.46	30/06/2018	1
M02035	MARTINES ESPINOSA MARIA LAURA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M01004	MARTINEZ ESPINOSA NOE	QTSSA001740	\$ 960.00	30/06/2018	1
M02105	MARQUEZ ELIAS RUFINA	QTSSA001064	\$ 3,886.75	30/06/2018	1
M01010	MACIAS FRAUSTO ANA ISABEL	QTSSA001752	\$ 5,536.15	30/06/2018	1
M03023	MACHUCA FLORES ALEJANDRA	QTSSA001740	\$ 3,259.49	30/06/2018	1
M02006	MARTINEZ FLORES CARLOS	QTSSA001052	\$ 1,339.74	30/06/2018	1
M02068	MALDONADO FRIAS MARIA GUADALUPE	QTSSA002551	\$ 3,150.03	30/06/2018	3
M03019	MALDONADO FLORES HECTOR EDUARDO	QTSSA002160	\$ 1,477.17	30/06/2018	1
M03005	MARTINEZ FUENTES JUAN CARLOS	QTSSA001052	\$ 2,858.94	30/06/2018	3
M02036	MARTINEZ FLORES MA ERENDIRA	QTSSA001052	\$ 2,210.00	30/06/2018	3
M02036	MARTINEZ FLORES ROGELIO	QTSSA000475	\$ 2,465.60	30/06/2018	1
M03020	MAYA GONZALEZ ALICIA	QTSSA001863	\$ 3,203.24	30/06/2018	1
M02031	MALVAEZ GARCIA MA. ASUNCION DEL CARMEN	QTSSA001752	\$ 1,035.00	30/06/2018	1
M03025	MARTINEZ GUDI&O ARMANDO	QTSSA012655	\$ 1,148.00	30/06/2018	1
M02105	MARIN GUILLLEN ALEJANDRA	QTSSA012224	\$ 5,014.49	30/06/2018	1
M01006	MANRIQUE GONZALEZ ADRIANA	QTSSA000895	\$ 1,550.00	30/06/2018	1
M02036	MARTINEZ GARCIA ADELAIDA	QTSSA000475	\$ 3,010.39	30/06/2018	1
M02040	MADRID GALICIA BLANCA LIDIA	QTSSA012125	\$ 1,035.00	30/06/2018	1
M03022	MARTINEZ GARCIA MARIA BIBIANA	QTSSA001740	\$ 3,101.30	30/06/2018	1
M03005	MATA GRANADOS JOSE CARMEN	QTSSA012142	\$ 1,798.60	30/06/2018	1
M02081	MAGOS GONZALEZ CARMEN	QTSSA001863	\$ 2,585.00	30/06/2018	1
M03024	MADRID GALICIA MARIA DEL CARMEN GRISELDA	QTSSA012935	\$ 960.00	30/06/2018	1
M01004	MARTINEZ GARNICA ERIKA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02040	MARTINEZ GARCIA IRMA	QTSSA012154	\$ 2,285.00	30/06/2018	1
M02073	MATA GONZALEZ ISAIAS	QTSSA012154	\$ 1,423.60	30/06/2018	1
M03019	MANDUJANO GARCIA JOSEFINA	QTSSA012142	\$ 3,381.95	30/06/2018	1
M01004	MARAVILLA GARCIA JORGE	QTSSA001752	\$ 735.00	30/06/2018	1
M02036	MARTINEZ GUERRERO JESSICA	QTSSA012935	\$ 3,415.75	30/06/2018	1
M01015	MARTINEZ GARCIA LORENNIA	QTSSA002534	\$ 4,174.10	30/06/2018	1
M01006	MARTINEZ GUILLLEN LUCIA GUADALUPE	QTSSA012602	\$ 2,210.00	30/06/2018	1
M02035	MARTINEZ GARCIA MARIA	QTSSA001740	\$ 3,635.00	30/06/2018	3
M02085	MARTINEZ GARCIA MA GUADALUPE	QTSSA001752	\$ 2,748.89	30/06/2018	1
M02049	MAGOS GONZALEZ MAYRA MAYELI	QTSSA012923	\$ 2,285.00	30/06/2018	1
M02036	MAYA GARDU&O MARISOL	QTSSA001040	\$ 2,762.13	30/06/2018	1
M02036	MAYA GARCIA NANCY DAMARIS	QTSSA012252	\$ 2,102.13	30/06/2018	1
M01006	MARTINEZ GOMEZ OSCAR	QTSSA012154	\$ 2,813.67	30/06/2018	1
M02035	MARTINEZ GUTIERREZ MA. ROSARIO GLORIA	QTSSA002353	\$ 2,585.00	30/06/2018	1
M03022	MARTINEZ GUTIERREZ ROBERTO	QTSSA001740	\$ 251.92	30/06/2018	1
M03025	MARTINEZ GONZALEZ JOSE ROGELIO	QTSSA012142	\$ 967.45	30/06/2018	1
M03019	MACEDO GONZALEZ SANDRA	QTSSA012142	\$ 3,102.17	30/06/2018	1
M02036	MARTINEZ GONZALEZ TEOFILA	QTSSA000545	\$ 3,427.21	30/06/2018	1
M02036	MATA HERNANDEZ CLEMENTINA	QTSSA001834	\$ 3,277.21	30/06/2018	1
M02105	MARTINEZ HERNANDEZ EUSEBIA	QTSSA000212	\$ 2,435.00	30/06/2018	1
M02001	MARQUEZ HERNANDEZ ELOY	QTSSA001052	\$ 910.27	30/06/2018	1
M02036	MARTINEZ HERNANDEZ INGRI	QTSSA000475	\$ 3,898.64	30/06/2018	1
M02036	MARTINEZ HERNANDEZ MA. DE LA LUZ ANA	QTSSA001921	\$ 2,285.00	30/06/2018	1
M02105	MARTINEZ HERNANDEZ LIDIA	QTSSA001740	\$ 885.00	30/06/2018	1
M03019	MARTINEZ HERNANDEZ MARTIN	QTSSA012142	\$ 1,735.75	30/06/2018	1
M01006	MARTINEZ ISLAS JUAN JOSUE	QTSSA002551	\$ 660.00	30/06/2018	1
M02035	MARQUEZ IZAGUIRRE NICOLASA	QTSSA001052	\$ 2,609.47	30/06/2018	3
M02036	MARTINEZ JARAMILLO FRANCISCA	QTSSA002196	\$ 2,715.74	30/06/2018	1
M03004	MARTINEZ JIMENEZ JOSE LUIS	QTSSA002114	\$ 885.00	30/06/2018	1
M02047	MAURICIO DE JESUS M. SOFIA	QTSSA001752	\$ 3,351.86	30/06/2018	1
M02006	MATA JARAMILLO MARTIN	QTSSA001740	\$ 1,418.29	30/06/2018	1
M02085	MARIN JASSO MA NINFA	QTSSA012224	\$ 2,585.00	30/06/2018	1
M01006	MALAGON JUAREZ ROGELIO	QTSSA003451	\$ 960.00	30/06/2018	1
M03023	MARTINEZ LEDESMA ANGELICA MARIA	QTSSA001752	\$ 3,016.00	30/06/2018	1
M02077	MARTINEZ LOPEZ ALCIRA PRISCILIA	QTSSA012113	\$ 3,984.96	30/06/2018	3
M01008	MARTINEZ LOPEZ JOSE CRUZ	QTSSA012923	\$ 2,615.94	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	MARTINEZ LUNA CLARA	QTSSA001740	\$ 960.00	30/06/2018	3
M02035	MARTINEZ LOPEZ MA. CLARA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02036	MARTINEZ LARA MARIA DEL CARMEN	QTSSA012935	\$ 1,550.00	30/06/2018	1
M03025	MARTINEZ LUNA ELIGIA	QTSSA012911	\$ 2,210.00	30/06/2018	1
M03005	MAR LANDAVERDE FERMIN ABISAI	QTSSA001052	\$ 1,423.60	30/06/2018	3
M02038	MARTINEZ LOPEZ ISABEL MARIA GUADALUPE	QTSSA002160	\$ 4,346.21	30/06/2018	3
M02105	MARTINEZ LINARES IRMA CRISTINA	QTSSA000475	\$ 2,868.92	30/06/2018	1
M03025	MARTINEZ LUJANO JESSICA LIZBETH	QTSSA001740	\$ 2,454.00	30/06/2018	1
M02036	MARTINEZ LARA MARTHA	QTSSA001315	\$ 3,127.21	30/06/2018	1
M02036	MALDONADO LOPEZ MARICELA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02036	MARTINEZ LOPEZ NANCY LIZBETH	QTSSA012935	\$ 4,149.28	30/06/2018	1
M02066	MARTINEZ LOPEZ OLGA	QTSSA001740	\$ 3,174.00	30/06/2018	1
M02105	MARTINEZ LEDESMA ROSA ISELA	QTSSA000475	\$ 3,511.75	30/06/2018	3
M02035	MATA LOZANO VERONICA	QTSSA001740	\$ 2,604.07	30/06/2018	1
M02036	MARTINEZ LARA YENI	QTSSA012935	\$ 2,102.13	30/06/2018	1
M02035	MAQUEDA MALDONADO AUSTREBERTA	QTSSA002551	\$ 1,383.94	30/06/2018	1
M02036	MARTINEZ MARTINEZ ANGELES PAOLA	QTSSA001740	\$ 3,366.52	30/06/2018	1
M02036	MARTINEZ MORALES MARIA ADELINA	QTSSA001740	\$ 2,734.33	30/06/2018	1
M03025	MARTINEZ MENDOZA ANALLELY	QTSSA000475	\$ 1,548.17	30/06/2018	1
M03020	MARTINEZ MORALES BERENICE	QTSSA012142	\$ 916.08	30/06/2018	1
M03025	MARTINEZ MARTINEZ BRENDA ALEJANDRA	QTSSA012602	\$ 1,392.00	30/06/2018	1
M02034	MADERA MADERA CELIA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M01008	MARTINEZ MU&OZ GUADALUPE PATRICIA	QTSSA012911	\$ 3,638.96	30/06/2018	1
M02031	MARTINEZ MARTINEZ GUILLERMINA	QTSSA012200	\$ 3,021.47	30/06/2018	1
M02036	MARTINEZ MENDOZA GUADALUPE ELIZABETH	QTSSA001752	\$ 3,967.88	30/06/2018	1
M01004	MAYORGA MADRIGAL HECTOR JOSE	QTSSA001752	\$ 885.00	30/06/2018	1
M02034	MARTINEZ MARTINEZ IRMA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01004	MATA MAQUEDA IVETTE	QTSSA012142	\$ 2,435.00	30/06/2018	1
M03025	MARTINEZ MU&OZ JUAN	QTSSA012212	\$ 4,262.93	30/06/2018	1
M02031	MARTINEZ MARTINEZ LORENA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02031	MATA MONTIEL LETICIA	QTSSA001740	\$ 4,114.84	30/06/2018	1
M02035	MARTINEZ MENDOZA LEONOR	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02035	MARTINEZ MU&OZ MARTHA	QTSSA000475	\$ 3,233.94	30/06/2018	1
M03005	MAQUEDA MARTINEZ MARTA	QTSSA012200	\$ 3,267.21	30/06/2018	1
M01006	MATEO MEDINA MOISES	QTSSA000480	\$ 2,401.20	30/06/2018	1
M02035	MARTINEZ MEDINA MARTHA SILVIA	QTSSA001752	\$ 960.00	30/06/2018	3
M02035	MARTINEZ MARTINEZ M. DE JESUS	QTSSA002522	\$ 2,435.00	30/06/2018	1
M03025	MARTINEZ MARTINEZ JOSE MIGUEL	QTSSA001740	\$ 735.00	30/06/2018	1
M03025	MAQUEDA MARTINEZ MARINA	QTSSA003673	\$ 3,586.17	30/06/2018	1
M03023	MARTINEZ MU&OZ PASCUAL	QTSSA012200	\$ 1,634.49	30/06/2018	3
M02035	MARTINEZ MARTINEZ ROSA MARIA	QTSSA003451	\$ 3,233.94	30/06/2018	1
M02001	MARTINEZ MARTINEZ ROBINSON ARMANDO	QTSSA012113	\$ 1,365.40	30/06/2018	1
M01006	MARTINEZ MARRERO ROSALBA	QTSSA012154	\$ 3,052.30	30/06/2018	1
M02035	MARTINEZ MARTINEZ MA. SERAFINA	QTSSA000620	\$ 2,585.00	30/06/2018	1
M02035	MARTINEZ MALDONADO TERESA	QTSSA001163	\$ 2,909.47	30/06/2018	1
M02057	MACIAS MU&OZ VERONICA	QTSSA012154	\$ 2,510.00	30/06/2018	1
M03025	MANTECA MARTINEZ VERONICA ELENA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01009	MARTINEZ MEDINA WENCESLAO ALEJANDRO	QTSSA012142	\$ 4,465.44	30/06/2018	1
M01004	MARTINEZ MADRID ELIA ESTHER	QTSSA012142	\$ 2,585.00	30/06/2018	1
M03018	MARTINEZ MEJIA EDUARDO	QTSSA001752	\$ 885.00	30/06/2018	1
CF41015	MARQUEZ MORENO ELSA	QTSSA012142	\$ 2,435.00	30/06/2018	1
M01006	MARTINEZ MALDONADO YESENIA	QTSSA001052	\$ 660.00	30/06/2018	1
M02105	MARTINEZ NIEVES MA DEL CARMEN	QTSSA012935	\$ 2,510.00	30/06/2018	1
M01006	MARTINEZ NOGUEZ ISMAEL ALEJANDRO	QTSSA003451	\$ 2,316.67	30/06/2018	1
M02001	MARTINEZ NIETO JORGE FERNANDO	QTSSA012113	\$ 2,025.40	30/06/2018	1
M03019	MARTINEZ NOLASCO MARIA DE LOURDES	QTSSA012142	\$ 1,810.75	30/06/2018	1
M02082	MARTINEZ NIEVES MARINA PAOLA	QTSSA001740	\$ 2,210.00	30/06/2018	3
M02107	MARTINEZ NAVARRO TERESA	QTSSA001752	\$ 3,394.67	30/06/2018	1
M02107	MARTINEZ ORTIZ AURORA DE JESUS	QTSSA001740	\$ 5,224.51	30/06/2018	1
M02036	MARTINEZ OROZCO ANA KAREN	QTSSA001752	\$ 908.26	30/06/2018	1
M02081	MALDONADO OLVERA CELIA	QTSSA001752	\$ 3,274.80	30/06/2018	1
M02036	MARTINEZ ORTIZ MARIA CONCEPCION	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03019	MAURICIO OLVERA CESAR	QTSSA012142	\$ 3,090.77	30/06/2018	1
M03005	MARTINEZ OLMOS MA ELENA	QTSSA003451	\$ 3,094.07	30/06/2018	1
M02038	MARTINEZ ORTIZ MA GABRIELA LETICIA	QTSSA001863	\$ 2,804.50	30/06/2018	1
M02036	MARTINEZ OLIVAREZ LUCIA EUGENIA	QTSSA000772	\$ 3,146.47	30/06/2018	1
M03025	MALDONADO OLGUIN LETICIA	QTSSA012142	\$ 660.00	30/06/2018	1
M03022	MARTINEZ OLVERA MARIO	QTSSA012195	\$ 3,111.99	30/06/2018	1
M03025	MARTINEZ OLVERA MARCO ANTONIO ALFONSO	QTSSA001752	\$ 488.00	30/06/2018	1
M02107	MARTINEZ ORTIZ MONSERRAT	QTSSA001752	\$ 6,317.36	30/06/2018	3
M02105	MARTINEZ OLVERA MAURICIO	QTSSA002044	\$ 1,298.30	30/06/2018	1
M02036	MARTINEZ OLVERA OSCAR ROBERTO	QTSSA000883	\$ 2,138.00	30/06/2018	1
M02035	MARTINEZ OROZCO MARIA DEL PUEBLITO	QTSSA001752	\$ 2,510.00	30/06/2018	3

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CF34263	MANCILLAS ORTIZ RAMON ALFONSO	QTSSA012142	\$ 2,724.42	30/06/2018	1
M03020	MARQUEZ ORTA TOMAS	QTSSA012195	\$ 984.83	30/06/2018	1
M01006	MARTINEZ OLGUIN UBALDO ABRAHAM	QTSSA002353	\$ 660.00	30/06/2018	1
M02031	MANCILLA PACHECO MA ALICIA	QTSSA012142	\$ 2,585.00	30/06/2018	1
M02038	MARMOLEJO PINEDA ALEJANDRA	QTSSA001740	\$ 4,346.21	30/06/2018	1
M02036	MANDUJANO PEREZ AURORA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M01004	MACK PANCARDO ALEJANDRA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02035	MARTINEZ PEREZ ARELI	QTSSA001740	\$ 2,993.27	30/06/2018	1
M02035	MARTINEZ PACHECO CARMEN PATRICIA	QTSSA012935	\$ 2,759.47	30/06/2018	1
M02074	MAGOS PERRUSQUIA ESMERALDA	QTSSA002160	\$ 3,499.21	30/06/2018	1
M03023	MARQUEZ PEREZ EMMANUEL ALFONSO	QTSSA012154	\$ 735.00	30/06/2018	3
M02036	MARTINEZ PEREZ ERNESTO DE JESUS	QTSSA002102	\$ 1,589.68	30/06/2018	1
M03019	MARTINEZ PEREZ MA ISABEL	QTSSA001052	\$ 3,210.75	30/06/2018	3
M02082	MANDUJANO PEREZ LUZ MARINA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02072	MALDONADO PONCE MA. DE LOURDES	QTSSA001752	\$ 3,083.94	30/06/2018	3
M02036	MARTINEZ PEREZ MARIBEL	QTSSA002394	\$ 2,762.13	30/06/2018	1
M03023	MARTINEZ PALOMARES MARTHA CARMINA	QTSSA001752	\$ 2,964.65	30/06/2018	1
M02036	MARQUEZ PECINA NEIZA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03024	MATA PEREZ OSCAR	QTSSA001740	\$ 1,151.33	30/06/2018	1
M02082	MANDUJANO PEREZ MA PUEBLITO	QTSSA001863	\$ 3,198.34	30/06/2018	1
M02107	MANDUJANO PEREZ PATRICIA	QTSSA001740	\$ 3,724.51	30/06/2018	3
M01004	MARTINEZ QUIROZ ALLAN JONATHAN	QTSSA001752	\$ 6,566.50	30/06/2018	1
M02035	MARTINEZ QUINTANAR IRMA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02005	MARTINEZ RESENDIZ MARIA ASCENCION	QTSSA001752	\$ 3,094.07	30/06/2018	1
M01004	MAYORQUIN RUIZ ALEJANDRO	QTSSA001740	\$ 885.00	30/06/2018	1
M01004	MARTINEZ RESENDIZ JOSE ANTONIO	QTSSA001752	\$ 960.00	30/06/2018	1
M02035	MARTINEZ RAMIREZ ANGELICA MARIA	QTSSA001740	\$ 2,759.47	30/06/2018	3
M03019	MAURICIO RODRIGUEZ ANDREA ROSA	QTSSA012935	\$ 3,360.75	30/06/2018	1
M02035	MARTINEZ ROMAN ANGEL	QTSSA001740	\$ 660.00	30/06/2018	1
M02105	MAR RAMIREZ BERTHA	QTSSA012836	\$ 2,953.23	30/06/2018	1
M02105	MARQUEZ RODRIGUEZ MA. CRISTINA	QTSSA001052	\$ 3,736.75	30/06/2018	1
M02066	MARTINEZ RESENDIZ CONCEPCION VERONICA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03021	MACIAS RESENDIZ MARIA DEL CARMEN	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02058	MAR RUBIO MA. CLEMENCIA	QTSSA001064	\$ 3,126.01	30/06/2018	3
M01007	MARTINEZ RIVAS JOSE DAVID	QTSSA012923	\$ 2,339.69	30/06/2018	1
M02057	MARTINEZ RAMIREZ DAVID	QTSSA012142	\$ 1,898.95	30/06/2018	1
M02031	MARTINEZ ROJAS DAVID	QTSSA001740	\$ 735.00	30/06/2018	1
M01006	MACEDO RODRIGUEZ DAVID	QTSSA012935	\$ 3,868.74	30/06/2018	1
M02066	MARTINEZ RUIZ DULCE KARINA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02082	MARTINEZ RESENDIZ ESTELA	QTSSA000673	\$ 2,585.00	30/06/2018	1
M01004	MARTINEZ RODRIGUEZ MARIA ELIZABETH JOSEFINA	QTSSA001752	\$ 735.00	30/06/2018	1
M02105	MARTINEZ RESENDIZ EMMA	QTSSA000895	\$ 3,586.75	30/06/2018	1
M03025	MARTINEZ RESENDIZ ELFECA	QTSSA012200	\$ 1,550.00	30/06/2018	1
M02035	MALDONADO RUBIO FLORINA	QTSSA001052	\$ 3,083.94	30/06/2018	3
M02006	MADRIGAL REYES JOSE GUADALUPE	QTSSA001752	\$ 2,085.00	30/06/2018	1
M02107	MARTINEZ ROCHA MARIA GUADALUPE	QTSSA001846	\$ 4,024.51	30/06/2018	3
M02083	MARQUEZ RUBIO GERTRUDIZ	QTSSA000212	\$ 3,233.94	30/06/2018	1
M02003	MAULEON RAMIREZ GERARDO	QTSSA001740	\$ 735.00	30/06/2018	1
M02037	MAR RESENDIZ HERLINDA	QTSSA012224	\$ 3,749.84	30/06/2018	1
M01006	MANCERA ROQUE HELIOS	QTSSA012142	\$ 2,401.20	30/06/2018	1
M02035	MANCHA RINCON JUAN FRANCISCO	QTSSA001752	\$ 2,235.00	30/06/2018	1
M03025	MAQUEDA RESENDIZ JORGE	QTSSA012911	\$ 732.00	30/06/2018	1
M03023	MARIN RESENDIZ JUAN	QTSSA000475	\$ 494.67	30/06/2018	1
M02107	MARTINEZ RODRIGUEZ LAURA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M01004	MARTINEZ RODRIGUEZ MARIA LUISA	QTSSA012935	\$ 6,627.84	30/06/2018	1
M02040	MARTINEZ RAMIREZ LETICIA	QTSSA001834	\$ 2,510.00	30/06/2018	1
M03005	MADRIGAL REYES LUIS	QTSSA001752	\$ 1,244.07	30/06/2018	1
M03006	MARTINEZ RESENDIZ JOSE MARTIN	QTSSA012935	\$ 1,574.48	30/06/2018	1
M01006	MACHORRO RAMOS MARTHA	QTSSA012982	\$ 3,951.20	30/06/2018	1
M02035	MACHORRO RAMOS MARGARITA	QTSSA001740	\$ 735.00	30/06/2018	1
M02036	MARTINEZ REYES NADIA GUADALUPE	QTSSA012935	\$ 2,519.42	30/06/2018	1
M02105	MARTINEZ RESENDIZ PATRICIA	QTSSA012935	\$ 3,377.83	30/06/2018	1
M02107	MALDONADO RUBIO PAOLA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M03022	MARTINEZ RIOS PATRICIA	QTSSA012224	\$ 3,029.50	30/06/2018	1
M02066	MARTINEZ RAMIREZ PRAGA MALENY	QTSSA001735	\$ 2,502.80	30/06/2018	1
M02035	MARTINEZ REYES ROSA MARIA	QTSSA002353	\$ 2,585.00	30/06/2018	1
M02087	MARTINEZ RAMIREZ TERESITA DEL NI&O JESUS	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03020	MARTINEZ RIVERA MA. TERESA	QTSSA012142	\$ 4,502.49	30/06/2018	1
M01009	MARTINEZ SUAREZ ANGEL	QTSSA002522	\$ 2,178.46	30/06/2018	1
CF41040	MARTELL SANCHEZ ALMA DELIA	QTSSA002522	\$ 2,510.00	30/06/2018	1
M02035	MALDONADO SANCHEZ ANGELICA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02083	MARTINEZ SERVIN BERNARDA	QTSSA001146	\$ 3,558.41	30/06/2018	1
M03004	MARTELL SANCHEZ CUAUHEMOC	QTSSA012142	\$ 1,768.50	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MAXIMO SABINO DEYANIRA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02035	MANDUJANO SANCHEZ ESTHER	QTSSA001740	\$ 2,585.00	30/06/2018	1
M01004	MARTINEZ SILVA MARIA EUGENIA	QTSSA000475	\$ 2,388.30	30/06/2018	1
M03004	MATA SEGURA FROYLAN	QTSSA002044	\$ 1,630.00	30/06/2018	1
M03019	MAGA&A SOTO JOSE FERNANDO	QTSSA012142	\$ 1,735.75	30/06/2018	1
M02035	MANDUJANO SINECIO GUADALUPE	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02035	MACEDA SILVA IRMA	QTSSA012935	\$ 3,635.00	30/06/2018	1
M02105	MARTINEZ SANCHEZ JUANA	QTSSA001740	\$ 735.00	30/06/2018	1
M01007	MARTINEZ SANCHEZ LUIS FERNANDO	QTSSA003622	\$ 660.00	30/06/2018	1
M03023	MAGA&A SOTO MA. ANTONIETA YOLANDA	QTSSA001740	\$ 2,210.00	30/06/2018	3
M03024	MARIN SUAREZ MARIVEL	QTSSA012224	\$ 1,550.00	30/06/2018	1
M02034	MARTINEZ SANCHEZ NORMA EDITH	QTSSA001740	\$ 3,226.10	30/06/2018	3
M02036	MANCILLA SANCHEZ OLGA LIDIA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03012	MARTINEZ SANCHEZ PEDRO ALEJANDRO	QTSSA001740	\$ 1,035.00	30/06/2018	1
CF41011	MALAGON SALAZAR MARIA DEL PILAR	QTSSA012142	\$ 2,702.43	30/06/2018	1
M02083	MARTINEZ SILVA PATRICIA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02048	MANDUJANO SANCHEZ RITA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03021	MARTINEZ SANCHEZ REYNA	QTSSA001752	\$ 2,943.00	30/06/2018	3
M02040	MARTIN DEL CAMPO DE SANTIAGO SARA	QTSSA001752	\$ 4,981.02	30/06/2018	1
M02038	MACIAS SANCHEZ SERGIO	QTSSA001740	\$ 735.00	30/06/2018	1
M02035	MARTINEZ SANDOVAL SILVIA	QTSSA001052	\$ 3,258.41	30/06/2018	1
M02038	MARTINEZ SABINO TERESA	QTSSA002551	\$ 2,729.50	30/06/2018	3
M01007	MANCEBO DEL CASTILLO TREJO ALBERTO	QTSSA012195	\$ 1,676.83	30/06/2018	1
M03019	MARTINEZ TORRES ANA BERTHA	QTSSA012142	\$ 2,548.91	30/06/2018	3
M02035	MARTINEZ TELLO ANEL	QTSSA012142	\$ 2,188.13	30/06/2018	1
M02105	MARTINEZ TREJO CATALINA LEONOR	QTSSA000475	\$ 3,452.83	30/06/2018	1
M02036	MANDUJANO TORRES MARIA CRISTINA	QTSSA001740	\$ 1,826.07	30/06/2018	1
M02105	MARTINEZ TORRES ERMITA	QTSSA001093	\$ 3,736.75	30/06/2018	1
M01006	MARIACA TAPIA IGNACIO	QTSSA003451	\$ 3,388.01	30/06/2018	1
M02036	MARTINEZ TRUJILLO IRMA YADIRA	QTSSA002271	\$ 3,691.81	30/06/2018	1
M01006	MACIAS TERRONES KARLA EUGENIA	QTSSA012195	\$ 7,094.02	30/06/2018	1
M01006	MARQUEZ TERAN PAOLA LIZBETH	QTSSA012923	\$ 3,204.00	30/06/2018	1
M03020	MARTINEZ TORRES TERESITA DE JESUS	QTSSA001052	\$ 3,167.03	30/06/2018	3
M03020	DE MATEO URIBE EFRAIN	QTSSA012154	\$ 1,035.00	30/06/2018	1
M02035	MARTINEZ UGALDE MA. GUADALUPE SARA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02069	DE MATEO URIBE PORFIRIO	QTSSA012154	\$ 1,876.01	30/06/2018	1
M02036	MARTINEZ VALENCIA ANA LILIA	QTSSA002592	\$ 4,701.41	30/06/2018	1
CF41038	MARTINEZ VEGA ABIGAIL	QTSSA000685	\$ 2,435.00	30/06/2018	1
M03021	MARTINEZ VIVEROS ELIZABETH	QTSSA000475	\$ 3,029.93	30/06/2018	3
CF41058	MARTINEZ VARGAS JUAN CARLOS	QTSSA012142	\$ 3,314.97	30/06/2018	1
M03021	MARTINEZ VALDEZ JOSUE EMMANUEL	QTSSA012142	\$ 909.00	30/06/2018	1
M03023	MARTINEZ VALDEZ MARIA DE LA LUZ	QTSSA012142	\$ 2,684.83	30/06/2018	1
M02035	MARTINEZ VALENCIA MARIA MARIELA	QTSSA000475	\$ 4,990.58	30/06/2018	1
M02036	MARTINEZ VEGA MA. DOLORES	QTSSA000784	\$ 660.00	30/06/2018	1
M02066	MARTINEZ VIGIL NAYELI	QTSSA001735	\$ 1,550.00	30/06/2018	1
M02047	MARQUEZ VILLEDA PAULA	QTSSA001052	\$ 2,964.10	30/06/2018	1
M01007	MARTINEZ VELAZQUEZ RAUL	QTSSA003724	\$ 1,711.40	30/06/2018	1
M02105	MARTINEZ VALENCIA SANDRA	QTSSA012195	\$ 3,302.83	30/06/2018	1
M02083	MARTINEZ VEGA SANDRA	QTSSA012935	\$ 2,435.00	30/06/2018	3
M02083	MARTINEZ ZAMORANO ALBINA	QTSSA000830	\$ 2,834.47	30/06/2018	1
M03005	MARTINEZ ZAMORANO MA. DEL ROSARIO	QTSSA001752	\$ 3,348.60	30/06/2018	1
M02105	MARTINEZ ZARRAGA ROSA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02003	MEDINA AGUILAR ELVIRA	QTSSA001740	\$ 3,410.00	30/06/2018	1
M02035	MEDELLIN AYALA EDITH LIZBETH	QTSSA001052	\$ 2,923.13	30/06/2018	1
M02035	MEJIA ALMANZAR JEANETTE	QTSSA003451	\$ 2,510.00	30/06/2018	1
M01007	MEJIA AMBRIZ MONICA	QTSSA001863	\$ 6,629.50	30/06/2018	1
M02105	MEJORADA BALTAZAR ARACELI	QTSSA012923	\$ 3,302.83	30/06/2018	1
M03020	MENDOZA BARRERA ADRIANA	QTSSA000480	\$ 2,435.00	30/06/2018	1
M02105	MENDOZA BAUTISTA CIRILA	QTSSA002551	\$ 2,868.92	30/06/2018	1
M01004	MENDOZA BENIGNO LEOVA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02046	MENDOZA BARAJAS RAQUEL	QTSSA001740	\$ 2,841.37	30/06/2018	1
M01006	MEDINA CASTA&EDA ARMANDO	QTSSA012672	\$ 3,270.20	30/06/2018	1
M02047	MENDEZ CHAVEZ BALBINA	QTSSA001052	\$ 3,351.86	30/06/2018	1
M02035	MENDOZA CONTRERAS EVANGELINA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M01015	MENDOZA CANDELARIA MA ELENA	QTSSA001846	\$ 4,174.10	30/06/2018	1
CF41075	MENDOZA CERRANO FLORENTINA	QTSSA012195	\$ 2,585.00	30/06/2018	1
M03022	MEDELLIN CASTILLO HERIBERTA	QTSSA001052	\$ 3,845.80	30/06/2018	1
M02105	MENDOZA CAMPOS IRMA	QTSSA012602	\$ 3,408.41	30/06/2018	3
M03011	MENDOZA CAMPOS J. LOURDES FRANCISCO	QTSSA000475	\$ 1,798.60	30/06/2018	1
M03025	MENDOZA CORIA JOEL	QTSSA001740	\$ 1,548.17	30/06/2018	1
M02077	MEDINA CONTRERAS MARTA	QTSSA012125	\$ 3,984.96	30/06/2018	3
M01004	MENDEZ CASTELLANOS NOE SERAFIN	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02015	MENDEZ CRUZ RUBEN	QTSSA001735	\$ 735.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MEDINA CONTRERAS ROSALINDA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02044	MENDOZA CARRERA MARIA SARA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02036	MEDINA COLUNGA TERESITA DEL NI&O JESUS	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02036	MEJIA DE LA CUEVA VICTOR HUGO	QTSSA003451	\$ 1,589.68	30/06/2018	1
M03022	MENDOZA CORTES YOLANDA	QTSSA001752	\$ 3,635.00	30/06/2018	3
M02003	MENA CASAS ZYANYA GLORIA	QTSSA001740	\$ 3,650.56	30/06/2018	1
M01004	MEZA DIAZ RUBEN ALEJANDRO	QTSSA012935	\$ 660.00	30/06/2018	1
M02036	MEJIA DORADO VIRGINIA	QTSSA001752	\$ 1,550.00	30/06/2018	1
M02040	MEZA ESQUIVEL ROSALVA	QTSSA001735	\$ 4,528.46	30/06/2018	1
M02035	MENDOZA FORTANELL ESTELA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M01004	MENDIETA FLORES FRANCISCO	QTSSA003451	\$ 1,723.18	30/06/2018	1
M02003	MEDINA FIGUEROA MARICARMEN	QTSSA001052	\$ 1,550.00	30/06/2018	1
M02036	MENDOZA GARCIA ALICIA	QTSSA001740	\$ 410.00	30/06/2018	1
M02036	MENDOZA GOMEZ ANA LAURA	QTSSA001752	\$ 1,816.52	30/06/2018	1
M03006	MENDOZA GARCIA JOSE ARTURO	QTSSA001752	\$ 823.58	30/06/2018	1
M02036	MENDOZA GONZALEZ MA. BEATRIZ	QTSSA000475	\$ 3,352.21	30/06/2018	1
M03005	MENDOZA GUZMAN BENIGNO	QTSSA000475	\$ 1,798.60	30/06/2018	1
M01009	MEDINA GRIMALDO CLARA JUDITH	QTSSA001752	\$ 5,892.39	30/06/2018	1
M01006	MENDOZA GAMEZ ERICK	QTSSA001052	\$ 2,151.00	30/06/2018	1
M02056	MEZA GUDI&O GREGORIO	QTSSA012224	\$ 1,610.97	30/06/2018	1
M01004	MELLADO GONZALEZ IGNACIO EDUARDO	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02105	MEJIA GUEVARA ISABEL	QTSSA001740	\$ 735.00	30/06/2018	3
M01006	MEZA GONZALEZ JOSE DE JESUS	QTSSA012935	\$ 2,316.67	30/06/2018	1
M03023	MENDOZA GUTIERREZ JOSE LUIS	QTSSA001740	\$ 2,484.83	30/06/2018	1
M02107	MEDINA GUZMAN MARIA MARGARITA	QTSSA001740	\$ 3,064.84	30/06/2018	1
M02006	MENDOZA GOMEZ MIGUEL ANGEL	QTSSA012626	\$ 3,250.45	30/06/2018	1
M03025	MENDIOLA GARCIA MARCO ANTONIO	QTSSA012142	\$ 2,983.07	30/06/2018	1
M03025	MEDINA GONZALEZ NORMA PATRICIA	QTSSA012142	\$ 1,550.00	30/06/2018	1
M02036	MEJIA GALINDO PERLA GUADALUPE	QTSSA012935	\$ 2,734.33	30/06/2018	1
M02014	MENDOZA GARCIA SEBERIANO	QTSSA012142	\$ 3,267.61	30/06/2018	1
M02003	MEZA HURTADO CECILIA	QTSSA012125	\$ 3,503.21	30/06/2018	1
M02105	MEDINA HIPOLITO DELIA	QTSSA001052	\$ 3,152.83	30/06/2018	1
M02107	MENDOZA HERNANDEZ MARIA ESTELA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02036	MEJIA HERNANDEZ GABINA	QTSSA002172	\$ 2,102.13	30/06/2018	1
M01006	MENDOZA HERNANDEZ JOSEFINA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M02105	MENDOZA HERNANDEZ JUANA	QTSSA002353	\$ 2,868.92	30/06/2018	1
M01006	MEJIA HERNANDEZ JORGE	QTSSA012142	\$ 1,860.00	30/06/2018	1
M02036	MELARA HEREDIA JUAN CARLOS	QTSSA001426	\$ 552.13	30/06/2018	1
M02057	MENDOZA HERNANDEZ LEONEL	QTSSA001052	\$ 2,646.21	30/06/2018	1
M01004	MEJIA HERNANDEZ MONICA FABIOLA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01006	MELENDEZ HERNANDEZ ROSALINA	QTSSA012911	\$ 1,550.00	30/06/2018	1
M03025	MEZA HURTADO YESIKA	QTSSA012911	\$ 2,324.02	30/06/2018	1
M03022	MEDINA INFANTE NORMA	QTSSA012923	\$ 3,340.76	30/06/2018	1
M02035	MEZA JARAMILLO BLANCA IBERIA	QTSSA003451	\$ 2,510.00	30/06/2018	1
M02035	MERCADO JUAREZ EDITH ADRIANA	QTSSA001740	\$ 2,210.00	30/06/2018	3
M02036	MEDELLIN JASSO LORENA	QTSSA000364	\$ 2,734.33	30/06/2018	1
M01008	DE MENDOZA JACOME MARCELA	QTSSA000883	\$ 4,015.94	30/06/2018	1
M01006	MENDOZA LOPEZ CYNTHIA GUADALUPE	QTSSA012200	\$ 1,550.00	30/06/2018	1
M03006	MEJIA LIZARDE JUAN LUIS	QTSSA012935	\$ 823.58	30/06/2018	1
M03006	MENDEZ LARA JOSUE ABNER	QTSSA001752	\$ 885.00	30/06/2018	3
M03025	MENDEZ LOPEZ JULIO CESAR	QTSSA012200	\$ 1,548.17	30/06/2018	1
M02074	MEDINA LEDEZMA MARIA MINERVA	QTSSA012125	\$ 2,585.00	30/06/2018	1
M03025	MEDINA LIRA MARYSOL ARTEMIZA FERNANDA	QTSSA001752	\$ 3,844.49	30/06/2018	1
M02036	MEDINA LUNA MARIA DEL ROSARIO LIZBETH	QTSSA001740	\$ 3,038.20	30/06/2018	1
M02036	MENDOZA MIRANDA MA. APOLINAR	QTSSA000125	\$ 2,585.00	30/06/2018	1
M02035	MENDOZA MU&OZ CAROLINA	QTSSA012982	\$ 3,558.41	30/06/2018	1
M03025	MENDOZA MENDOZA MARIA DOLORES	QTSSA001740	\$ 2,548.00	30/06/2018	1
M03021	MEDINA MAR EZEQUIEL	QTSSA001052	\$ 1,422.00	30/06/2018	1
M03022	MENDOZA MENDOZA MARIA ESTHER	QTSSA001752	\$ 2,210.00	30/06/2018	1
M01004	MENDOZA MORALES FRANCISCO	QTSSA002353	\$ 1,035.00	30/06/2018	1
M01006	MEZA MARTINEZ FELIPE DE JESUS	QTSSA002324	\$ 1,232.00	30/06/2018	1
M03020	MEDINA MOLINA JOSE FRANCISCO	QTSSA012101	\$ 960.00	30/06/2018	1
M03025	MENDOZA MARTINEZ MARIA GUADALUPE	QTSSA012911	\$ 2,210.00	30/06/2018	1
M01004	MENCHACA MORALES JESUS FLAVIO	QTSSA001740	\$ 1,470.83	30/06/2018	1
M02047	MEDINA MAR JULIANA	QTSSA001052	\$ 3,351.86	30/06/2018	1
M02049	MENDOZA MUNGUIA JESSICA JOSEFINA	QTSSA001752	\$ 885.00	30/06/2018	3
M02036	MENDEZ MORALES MA. AUDELIA	QTSSA012154	\$ 5,625.35	30/06/2018	1
M03020	MENDOZA MARTINEZ PATRICIA	QTSSA012200	\$ 2,510.00	30/06/2018	1
M02015	MENDOZA MORA ROSA MARIA	QTSSA012626	\$ 2,807.66	30/06/2018	1
M03025	MENDOZA MENDOZA SALVADOR	QTSSA000475	\$ 1,200.00	30/06/2018	1
M03025	MENDOZA MANTECA SARAI	QTSSA001740	\$ 1,446.90	30/06/2018	1
M02036	MENDOZA MEDINA VICTORIA	QTSSA001752	\$ 2,519.42	30/06/2018	1
M02083	MENDOZA NAVARRO AURORA	QTSSA012195	\$ 2,782.03	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MEJIA NIETO BEATRIZ	QTSSA012195	\$ 1,935.00	30/06/2018	1
M01004	MEDINA NOYOLA CARLOS HUGO	QTSSA001740	\$ 1,035.00	30/06/2018	1
M01004	MEZA NAVARRO JORGE LUIS	QTSSA001752	\$ 2,642.50	30/06/2018	1
M03025	MEZA NAVARRO LILLIAN	QTSSA012923	\$ 2,942.00	30/06/2018	1
M03025	MEZA NAVARRO MARLENE	QTSSA001740	\$ 3,238.00	30/06/2018	1
M03012	MENDOZA ORTIZ ANALLELY	QTSSA000475	\$ 1,550.00	30/06/2018	1
M01004	MEJIA ORTIZ JUAN	QTSSA000475	\$ 5,077.84	30/06/2018	1
M02016	MEDINA ORTEGA JUAN MANUEL	QTSSA012113	\$ 1,911.24	30/06/2018	1
M02035	MERCADO ONTIVEROS MARIA PUEBLITO	QTSSA012240	\$ 3,083.94	30/06/2018	3
M02064	MEJIA OLIVERA RAUL	QTSSA001740	\$ 660.00	30/06/2018	1
M01004	MENDOZA ORTEGA TANIA GABRIELA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M03011	MEJIA PEREZ ALVARO	QTSSA001052	\$ 1,544.07	30/06/2018	1
M03022	MERAZ PEREZ BERENICE	QTSSA001740	\$ 660.00	30/06/2018	1
M03005	MENDOZA PEREZ ENRIQUE	QTSSA012911	\$ 1,723.60	30/06/2018	3
M02049	MERCADO PAULINO EDMUNDO	QTSSA012195	\$ 4,546.80	30/06/2018	1
M01004	MENDOZA PEDRAZA FABIAN HILARIO	QTSSA001740	\$ 4,838.20	30/06/2018	1
M03024	MEDINA PI&A FABIOLA	QTSSA001740	\$ 2,285.00	30/06/2018	3
M01006	MENDOZA PICHARDO MA GUADALUPE	QTSSA000212	\$ 3,015.40	30/06/2018	1
CF41055	MEJIA PEREZ LAZARO	QTSSA012224	\$ 885.00	30/06/2018	1
M02035	MENDOZA PERUSQUIA LORENA	QTSSA012935	\$ 1,869.07	30/06/2018	1
M03025	MENDOZA PEREZ MARCO ANTONIO	QTSSA001752	\$ 660.00	30/06/2018	1
M01006	MERCADO PEREZ NADIA NATIVIDAD	QTSSA012602	\$ 6,020.10	30/06/2018	1
M02036	MEDINA PINA RUTH	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01006	MENDOZA QUINTERO GABRIELA ISABEL	QTSSA000685	\$ 3,279.00	30/06/2018	1
M01008	MEZA REYES ANA LAURA	QTSSA000475	\$ 2,615.94	30/06/2018	1
CF41040	MEDINA RAMIREZ ARMANDO	QTSSA012142	\$ 885.00	30/06/2018	1
M02105	MENDOZA ROCHA ANELORE	QTSSA012935	\$ 2,285.00	30/06/2018	1
M01004	MERIDA RUIZ AMADOR ALEJANDRO	QTSSA001740	\$ 660.00	30/06/2018	1
M02105	MEDRANO REYES BELEM	QTSSA001740	\$ 3,485.00	30/06/2018	1
M02082	MENDEZ RUBIO MA. CONCEPCION	QTSSA001064	\$ 2,285.00	30/06/2018	3
M02036	MENDOZA RESENDIZ CONSTANZA	QTSSA000475	\$ 2,585.00	30/06/2018	1
M03023	MEDINA RAMIREZ DANTE	QTSSA001752	\$ 630.00	30/06/2018	1
M02035	MEJIA REYES MARIA ESTHER	QTSSA001752	\$ 735.00	30/06/2018	1
M02036	MEJIA RESENDIZ ERIKA ADRIANA	QTSSA000475	\$ 2,458.26	30/06/2018	1
M02072	MEJIA RAMIREZ GRACIELA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02105	MEJIA RAMIREZ MA DE LOURDES	QTSSA002551	\$ 2,510.00	30/06/2018	1
M03024	MELLENDEZ RESENDIZ LETICIA	QTSSA012154	\$ 2,210.00	30/06/2018	1
M02066	MENDOZA RAMIREZ MA. GUADALUPE	QTSSA012142	\$ 3,078.80	30/06/2018	1
M02003	MEDINA RODRIGUEZ MARISOL	QTSSA001052	\$ 2,433.50	30/06/2018	1
M02036	MENDOZA RESENDIZ NORMA	QTSSA000475	\$ 3,277.21	30/06/2018	1
M02105	MERA REYNA OTILIA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02003	MEDINA RAMOS PATRICIA	QTSSA001740	\$ 2,160.00	30/06/2018	3
M02105	MENDOZA RESENDIZ PAULA	QTSSA000475	\$ 3,302.83	30/06/2018	1
M01004	MEDINA REYES VICTOR HUGO	QTSSA001740	\$ 735.00	30/06/2018	1
M02036	MENDIETA SALAZAR MA. DEL CARMEN	QTSSA001752	\$ 3,146.47	30/06/2018	1
M02036	MENDOZA SANCHEZ DIANA ANGELICA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03024	MENDOZA SANCHEZ FERNANDO DE NESTOR	QTSSA012195	\$ 660.00	30/06/2018	1
M03020	MEJIA TREJO FELIPE ERIK	QTSSA012200	\$ 1,653.24	30/06/2018	1
M02058	MEJIA TREJO GUSTAVO	QTSSA012200	\$ 300.00	30/06/2018	3
M02003	MEJIA TREJO HECTOR	QTSSA012200	\$ 1,254.50	30/06/2018	1
M03019	MENDOZA TOVAR JUAN CARLOS	QTSSA012935	\$ 960.00	30/06/2018	1
M03025	MENDOZA TOVAR LUIS EDUARDO	QTSSA012935	\$ 1,533.02	30/06/2018	3
M02105	MENDEZ TAMEZ MONICA	QTSSA001735	\$ 2,435.00	30/06/2018	1
M02066	MERINO URBANO ALEJANDRA	QTSSA000475	\$ 5,107.21	30/06/2018	1
M02107	MEJIA URIBE BEATRIZ	QTSSA012935	\$ 2,285.00	30/06/2018	3
M02035	MENDEZ VERA ESTELA	QTSSA012935	\$ 735.00	30/06/2018	1
M01004	MEJIA VALDEZ PILAR	QTSSA001740	\$ 3,888.30	30/06/2018	1
M01010	MENDOZA VELAZQUEZ JOSE RAUL	QTSSA000475	\$ 1,035.00	30/06/2018	1
M03025	MEJIA VALDEZ RICARDO	QTSSA001740	\$ 1,455.50	30/06/2018	1
M02036	MEJIA VELAZQUEZ ROSLYN	QTSSA012935	\$ 4,069.42	30/06/2018	1
M01004	MENDEZ ZARANDONA ANA PAOLA	QTSSA001740	\$ 4,135.30	30/06/2018	1
M03004	MEDELLIN ZARAZUA JOSE EMETERIO	QTSSA012841	\$ 1,179.50	30/06/2018	1
M03020	MEDELLIN ZARAZUA SIMON	QTSSA012236	\$ 1,803.24	30/06/2018	1
M02003	MIRANDA ACEVEDO ANAHI LIZZET	QTSSA012125	\$ 2,210.00	30/06/2018	1
M02107	MIRANDA ALEGRIA BUENAVENTURA	QTSSA012935	\$ 2,585.00	30/06/2018	1
M02035	MIGUEL DEL ANGEL PATRICIA	QTSSA000475	\$ 2,435.00	30/06/2018	1
M02105	MIRANDA CORDERO ELIZETH	QTSSA001752	\$ 660.00	30/06/2018	3
M03011	MIRANDA CAMPOS JUAN RODRIGO	QTSSA001752	\$ 735.00	30/06/2018	3
M02035	MIRANDA CARDENAS JOSE LUIS	QTSSA012935	\$ 2,160.00	30/06/2018	1
M03024	MIGUEL MARTINEZ FRANCISCO	QTSSA012935	\$ 885.00	30/06/2018	1
M01006	MIJANGOS MENDOZA FELIPE WENCESLAO	QTSSA000475	\$ 4,053.02	30/06/2018	1
M03022	MIER MACIAS MONICA CONSUELO	QTSSA012142	\$ 2,210.00	30/06/2018	1
M02105	MIRANDA MARTINEZ OLIVIA	QTSSA001752	\$ 3,302.83	30/06/2018	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
M01006	MIRANDA MORA OMAR GERARDO	QTSSA012224	\$ 2,251.20	30/06/2018	1
M02031	MIRANDA PEREZ ALEJANDRA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	MILLAN REYES ERIC YODAT	QTSSA003451	\$ 660.00	30/06/2018	1
M02105	MIRELES ROMERO MARIA TERESA	QTSSA001752	\$ 3,152.83	30/06/2018	1
M02074	MILLAN SANCHEZ LEONARDO SERGIO	QTSSA001752	\$ 1,644.47	30/06/2018	1
M01006	MORALES ARELLANO ANA CECILIA	QTSSA012142	\$ 3,279.00	30/06/2018	1
M03021	MORALES ARTEAGA CRISTIAN IVAN	QTSSA001752	\$ 885.00	30/06/2018	1
M01006	MONTOYA AVILA DIANA MARCELA	QTSSA012911	\$ 3,701.00	30/06/2018	1
M03020	MORENO ABAD GRACIELA	QTSSA001752	\$ 2,947.16	30/06/2018	3
M02056	MORALES AGUILAR JULIO	QTSSA012224	\$ 3,999.10	30/06/2018	1
M02105	MORALES ALONSO JUAN	QTSSA001752	\$ 735.00	30/06/2018	1
M03025	MORALES ALARCON KRYSIA VALERIA	QTSSA012142	\$ 3,410.00	30/06/2018	1
M02105	MORALES ALVAREZ LAURA	QTSSA001740	\$ 2,868.92	30/06/2018	1
M01006	MONTIEL ALVAREZ ROBERTO	QTSSA012935	\$ 3,644.27	30/06/2018	1
M01006	MONDRAGON ARCE YANNIK ELEAZAR	QTSSA012976	\$ 3,973.10	30/06/2018	1
M02036	MONTES BARCENAS MA. ANGELES	QTSSA001023	\$ 1,550.00	30/06/2018	1
M02036	MORENO BAYZA MARIA DEL CARMEN CONSUELO	QTSSA002172	\$ 2,378.20	30/06/2018	1
CF41060	MONTES DE OCA BAENA ERASMO	QTSSA012142	\$ 960.00	30/06/2018	1
M01004	MORENO BADILLO JUAN JOSE	QTSSA012935	\$ 735.00	30/06/2018	1
M02054	MORALES BACA JULIO DAVID	QTSSA012224	\$ 1,498.60	30/06/2018	1
M01004	MORALES BONILLA LAURA RAQUEL	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02036	MORENO BENITEZ LEONOR	QTSSA001740	\$ 3,277.21	30/06/2018	1
M03025	MORA BECERRA MIGUEL ANGEL	QTSSA012195	\$ 1,455.45	30/06/2018	1
M01004	MOLINA BARRAGAN MONICA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01004	MOLINA CORIA ARISBE	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01004	MOTTE CHAVEZ CUAUHTEMOC	QTSSA012935	\$ 885.00	30/06/2018	1
M02105	MOLINA CUEVAS DIANA	QTSSA001752	\$ 2,643.92	30/06/2018	3
M01006	MORALES CUELLAR EDUARDO	QTSSA012911	\$ 2,226.00	30/06/2018	1
M02035	MORALES CRUZ FELICIANO	QTSSA000475	\$ 1,035.00	30/06/2018	1
M03025	MORALES CABRERA GABRIELA ALEJANDRA	QTSSA001740	\$ 660.00	30/06/2018	1
M02035	MORALES CORDOBA MARIA GUADALUPE	QTSSA001740	\$ 1,049.80	30/06/2018	1
M03025	MORALES CAVAZOS HORACIO	QTSSA001735	\$ 1,527.89	30/06/2018	1
M03019	MOLINA CACHON JAVIER MIGUEL	QTSSA001810	\$ 1,402.17	30/06/2018	3
M03025	MONDRAGON CARMONA JUAN	QTSSA012935	\$ 732.00	30/06/2018	1
M01006	MOYA CANO MARIA DE LOURDES	QTSSA001740	\$ 4,101.20	30/06/2018	1
M02105	MONTOYA CEPEDA MARTA	QTSSA012841	\$ 1,983.92	30/06/2018	3
M02085	MONTOYA CASTILLO NORMA DELIA	QTSSA001052	\$ 3,137.77	30/06/2018	1
M01004	MORALES CABELLO MA. PATRICIA	QTSSA012935	\$ 2,285.00	30/06/2018	3
M02036	MORALES CORONEL SERGIO	QTSSA001740	\$ 1,672.26	30/06/2018	1
M01006	MORENO DELGADO AGUSTIN	QTSSA012200	\$ 885.00	30/06/2018	1
M03025	MORALES DELGADO JUAN PABLO	QTSSA012113	\$ 904.00	30/06/2018	1
M03013	MORENO DURAZNO RAFAEL	QTSSA000475	\$ 1,035.00	30/06/2018	1
M01006	MOSQUEDA DELGADO ROXANA PATRICIA	QTSSA012982	\$ 3,701.00	30/06/2018	1
M02107	MONDRAGON ESTRELLA ARACELI	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03006	MONDRAGON ESTRELLA ANDRES	QTSSA012935	\$ 1,755.30	30/06/2018	1
M01014	MORIN ELIZALDE MARIA GUADALUPE	QTSSA002160	\$ 2,585.00	30/06/2018	1
M02058	MONREAL ESPINOSA GUSTAVO	QTSSA012154	\$ 1,445.67	30/06/2018	3
M03019	MONTERO FERRUZCA ESTELA	QTSSA001752	\$ 2,210.00	30/06/2018	1
CF40004	MONTES FERREGRINO PATRICIA	QTSSA001752	\$ 2,210.00	30/06/2018	1
M02031	MONCADA GONZALEZ MARIA AUXILIO JUSTINA	QTSSA012195	\$ 4,119.41	30/06/2018	1
M02105	MONDRAGON GONZALEZ ALMA DELIA	QTSSA003451	\$ 3,736.75	30/06/2018	1
M03025	MORALES GARCIA ANA PATRICIA	QTSSA001805	\$ 2,698.00	30/06/2018	1
M01010	MONDRAGON GALINDO CESAR GERMAN	QTSSA001752	\$ 2,177.43	30/06/2018	1
M03003	MORALES GARCIA CECILIA GEORGINA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02107	MORENO GRANADOS MA DOLORES	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01008	MORA GUERRERO ELEACER	QTSSA001052	\$ 1,411.98	30/06/2018	1
M01004	MORENO GUTIERREZ ESTANISLAO	QTSSA000475	\$ 885.00	30/06/2018	1
M01006	MONTA&EZ GARCIA ERICK	QTSSA012224	\$ 660.00	30/06/2018	1
M02107	MONROY GARCIA FELIPE	QTSSA001752	\$ 2,399.51	30/06/2018	1
M01004	MONTOYA GUARDIOLA GWENDOLYNE	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01006	MORALES GUTIERREZ JUAN CARLOS	QTSSA012125	\$ 735.00	30/06/2018	1
M02036	MORA GONZALEZ LOURDES	QTSSA000142	\$ 3,427.21	30/06/2018	1
M03021	MORENO GARCIA MARIBEL	QTSSA012935	\$ 960.00	30/06/2018	1
M02066	MORALES GARCIA MARISOL GUADALUPE	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01004	MORENO GARCIA PEDRO ROGELIO	QTSSA001740	\$ 735.00	30/06/2018	1
M02036	MORENO GONZALEZ MARIA DEL ROSARIO	QTSSA001052	\$ 2,285.00	30/06/2018	3
M03020	MONTES GONZALEZ SILVIA	QTSSA002522	\$ 2,841.08	30/06/2018	1
M03025	MONTES GARAY TANAHERI	QTSSA001740	\$ 1,550.00	30/06/2018	1
M02048	MORENO GARCIA VERONICA	QTSSA012935	\$ 3,348.60	30/06/2018	1
M02035	MOYA GUTIERREZ MARIA VERONICA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M02036	MONERA HURTADO MA DE LOS ANGELES	QTSSA001443	\$ 960.00	30/06/2018	1
M02035	MORALES HERNANDEZ MA ESTHER	QTSSA001863	\$ 2,008.41	30/06/2018	1
M02035	MORENO HURTADO MA. GLORIA	QTSSA012935	\$ 2,909.47	30/06/2018	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
M03020	MORALES HERNANDEZ GABRIELA	QTSSA000475	\$ 2,841.08	30/06/2018	1
M02038	MONTOYA HERNANDEZ IVAN ISRAEL	QTSSA001752	\$ 885.00	30/06/2018	1
M02035	MORENO HERNANDEZ JESSICA	QTSSA001740	\$ 2,604.07	30/06/2018	1
M01008	MORAN HERNANDEZ LAURA VERONICA	QTSSA000866	\$ 4,090.94	30/06/2018	1
M03025	MORALES HIDALGO LUCIO	QTSSA001740	\$ 735.00	30/06/2018	1
M02035	MONHERA HURTADO OLGA LIDIA	QTSSA001443	\$ 3,558.41	30/06/2018	1
M03025	MORENO HERNANDEZ OMAR	QTSSA012154	\$ 732.00	30/06/2018	1
M02035	MORENO HERNANDEZ ROSA MARIA	QTSSA012195	\$ 4,352.45	30/06/2018	1
M02036	MORENO JAIME ANGELICA MARIA	QTSSA001740	\$ 4,069.42	30/06/2018	1
M01006	MONDRAGON JARAMILLO HORACIO	QTSSA002551	\$ 4,957.35	30/06/2018	1
M03019	MORALES LOPEZ ALMA ROSA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02083	MONTES LAYSECA ARACELI	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03004	MONTES LOYOLA ADDIEL	QTSSA002534	\$ 1,768.50	30/06/2018	1
M01004	MONTOYA LOPEZ JOSEFINA	QTSSA001740	\$ 2,702.20	30/06/2018	1
M02035	MONTES DE OCA LEYVA NORMA JULIETA	QTSSA001752	\$ 3,408.41	30/06/2018	1
M01010	MOLINA LORENZO RAUL	QTSSA001052	\$ 6,948.81	30/06/2018	1
M02107	MORALES MEDINA MA BERNARDA ALICIA	QTSSA001752	\$ 2,510.00	30/06/2018	1
M02031	MORALES MEDINA CARINA	QTSSA001863	\$ 960.00	30/06/2018	1
M03022	MORALES MARTINEZ MARIA CATALINA	QTSSA012195	\$ 2,435.00	30/06/2018	3
M02082	MORENO MORENO ENGRACIA	QTSSA001344	\$ 1,035.00	30/06/2018	1
M02083	MORAN MORAN ELIZABETH	QTSSA012154	\$ 2,210.00	30/06/2018	1
M03025	MONTOYA MARTINEZ EDITH	QTSSA001740	\$ 244.00	30/06/2018	1
M01004	MORENO MEZA FERNANDO IGNACIO	QTSSA001752	\$ 660.00	30/06/2018	1
M02035	MOYA MENDOZA GUADALUPE MALLELY	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	MORAN MORAN ISABEL	QTSSA000475	\$ 2,486.07	30/06/2018	1
CF41011	MORALES MANJARREZ JESUS	QTSSA001740	\$ 1,035.00	30/06/2018	1
M03004	MORENO MENDOZA JOSE DE JESUS	QTSSA002160	\$ 1,918.50	30/06/2018	1
M01006	MONTOYA MEDINA JOSE JULIAN	QTSSA012935	\$ 2,151.00	30/06/2018	1
M03025	MONTES MARCOCCCHIO LUIS MARIO	QTSSA012142	\$ 1,262.02	30/06/2018	1
M03025	MONTOYA MONDRAGON LUIS ANTONIO	QTSSA001863	\$ 1,392.00	30/06/2018	1
M02057	MORA MARTINEZ LILIA	QTSSA000475	\$ 3,298.95	30/06/2018	1
M02105	MORALES MAURICIO MAURA	QTSSA001443	\$ 2,261.75	30/06/2018	1
M01006	MONTES MORALES NELLY	QTSSA000376	\$ 2,544.00	30/06/2018	1
M02034	MORALES MONCADA ROSA MARIA	QTSSA001863	\$ 2,585.00	30/06/2018	1
M01006	MORALES MORENO ROSENDO SALVADOR	QTSSA012923	\$ 2,401.20	30/06/2018	1
M03004	MONTOYA MORADO ROLANDO	QTSSA012421	\$ 1,474.00	30/06/2018	1
M03020	MORIN MARTINEZ SALVADOR OMAR	QTSSA012154	\$ 1,397.16	30/06/2018	1
M02107	MONDRAGON MELCHOR MARIA YOLANDA	QTSSA000475	\$ 4,341.09	30/06/2018	3
M02107	MONROY MARTINEZ YUSUET	QTSSA012142	\$ 4,263.75	30/06/2018	1
M02035	MORAN NIETO MARIA PILAR ELENA	QTSSA012935	\$ 3,233.94	30/06/2018	1
M01006	MONTAL NAVARRO VICTOR DENEZ	QTSSA012911	\$ 1,157.00	30/06/2018	1
M02036	MORAN OCAMPO ANGELICA	QTSSA003682	\$ 2,510.00	30/06/2018	1
M02036	MORAN OCAMPO FRANCISCO JAVIER	QTSSA012200	\$ 1,200.00	30/06/2018	1
M03021	MOTA ORTIZ HECTOR MANUEL	QTSSA012935	\$ 1,035.00	30/06/2018	1
M02105	MORALES OLVERA IMELDA	QTSSA001740	\$ 3,736.75	30/06/2018	1
M02036	MORAN OCAMPO KARINA	QTSSA002114	\$ 660.00	30/06/2018	1
M02083	MORADO ORDU&A LAURA	QTSSA000212	\$ 2,345.00	30/06/2018	3
M01011	MORALES ORNELAS MARTHA ALICIA	QTSSA001740	\$ 3,785.00	30/06/2018	1
CF41065	MORADO ORDU&A JOSE MARIA	QTSSA012224	\$ 2,634.92	30/06/2018	1
M02105	MORAN OCAMPO NORMA	QTSSA002575	\$ 2,585.00	30/06/2018	1
M01006	MORENO ORTIZ SAMUEL	QTSSA002160	\$ 1,540.40	30/06/2018	1
M03025	MORALES OLVERA JOSE SALVADOR	QTSSA012154	\$ 774.02	30/06/2018	1
M03023	MORALES OLVERA VERONICA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02037	MORENO PORRAS JOSE ANGEL CIPRIANO	QTSSA001863	\$ 1,035.00	30/06/2018	1
M01004	MOLINA PEREZ ARTURO	QTSSA001752	\$ 735.00	30/06/2018	3
M03022	MORALES PEREZ ADELINA	QTSSA012195	\$ 1,490.76	30/06/2018	3
M01004	MORALES PEREZ EDMAR	QTSSA001740	\$ 885.00	30/06/2018	1
M02003	MORA PEREZ ELDA	QTSSA012125	\$ 1,720.88	30/06/2018	1
M02031	MORALES PI&A MA HORTENCIA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	MORENO PACHECO JUAN MANUEL	QTSSA012142	\$ 774.02	30/06/2018	1
M01006	MOLOTLA PEREZ LOURDES	QTSSA012195	\$ 3,445.80	30/06/2018	3
M02036	MONTES PEREZ LUCIA MARLENE	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02083	MONTOYA PIZA&A MARCELINA	QTSSA003451	\$ 3,406.57	30/06/2018	1
M03025	MORENO QUIROZ EFRAIN	QTSSA012142	\$ 3,429.66	30/06/2018	1
M02083	MONROY RESENDIZ ALEJANDRA	QTSSA002324	\$ 3,233.94	30/06/2018	1
M03020	MORALES ROSAS JOSE ANTONIO	QTSSA012195	\$ 660.00	30/06/2018	1
M01009	MORALES RODRIGUEZ ADELA IRINA	QTSSA002160	\$ 3,578.46	30/06/2018	1
M03025	MONTIEL RAMIREZ ANGELICA	QTSSA001740	\$ 1,223.00	30/06/2018	1
M03025	MORENO RESENDIZ ANA JAZMIN	QTSSA000475	\$ 2,655.50	30/06/2018	1
M02001	MORALES RODRIGUEZ ERIKA	QTSSA012142	\$ 2,285.00	30/06/2018	1
M02036	MONROY RODRIGUEZ ESTELA	QTSSA012935	\$ 908.26	30/06/2018	1
M01004	MONRAZ ROJAS GUILLERMO	QTSSA001740	\$ 735.00	30/06/2018	3
CF34261	MONROY RESENDIZ J. GUADALUPE	QTSSA012142	\$ 660.00	30/06/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORA RODRIGUEZ HILDA MARIBEL	QTSSA003691	\$ 3,866.67	30/06/2018	1
M02036	MORALES RODRIGUEZ MARIA ISABEL	QTSSA001740	\$ 4,842.59	30/06/2018	1
M01004	MORGAN RAZO KARLA CONCEPCION	QTSSA000475	\$ 2,786.10	30/06/2018	1
M01004	MONROY RUEDA MARICELA	QTSSA001740	\$ 2,510.00	30/06/2018	3
M02057	MORALES RESENDIZ PATRICIA MINERVA	QTSSA001315	\$ 1,748.95	30/06/2018	1
M02083	MORALES RIVERA PATRICIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M03024	MONTIEL RAMIREZ ROBERTO	QTSSA001752	\$ 735.00	30/06/2018	1
M02036	MONDRAGON ROLDAN SARA ISABEL	QTSSA001740	\$ 1,816.52	30/06/2018	1
M02082	MORAN RESENDIZ VICTORIANA	QTSSA000475	\$ 2,435.00	30/06/2018	1
M02031	MORALES SEVILLA ADRIANA	QTSSA001752	\$ 2,235.00	30/06/2018	1
M02036	MORA SANTIAGO ADA IRIS	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02035	MORALES SIXTOS CONCEPCION	QTSSA001443	\$ 3,558.41	30/06/2018	1
M02049	MORAN SALVADOR DORA	QTSSA012684	\$ 2,335.80	30/06/2018	1
M03022	MORALES SANCHEZ ENRIQUETA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01004	MONROY SOSA JORGE	QTSSA001752	\$ 2,717.50	30/06/2018	1
M03020	MONTES SERRATO MIGUEL ANGEL	QTSSA012923	\$ 1,035.00	30/06/2018	1
M01006	MONGE TORRES GILBERTO	QTSSA012923	\$ 2,151.00	30/06/2018	1
M02003	MORAN TOVAR OLGA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01007	MORON TAPIA MARIA DEL SOCORRO	QTSSA001064	\$ 3,069.89	30/06/2018	1
M02105	MONTERO TREJO YOLANDA	QTSSA000364	\$ 3,886.75	30/06/2018	1
M02036	MONTEJANO URQUIZA NANCY EMELIA	QTSSA012935	\$ 2,210.00	30/06/2018	1
M03019	MORENO UGALDE VICENTE	QTSSA012142	\$ 1,810.75	30/06/2018	1
M02036	MORALES VIDAL ANA MARIA	QTSSA001735	\$ 1,550.00	30/06/2018	1
M02066	MOLINA VALENCIA BRENDA MONSERRAT	QTSSA001752	\$ 2,499.60	30/06/2018	1
M02112	MORENO VARGAS DOLORES	QTSSA012154	\$ 2,313.64	30/06/2018	1
M02083	MONTOYA VALENCIA MA FELICITAS	QTSSA000463	\$ 3,233.94	30/06/2018	1
M02031	MOYA VEGA MA GUADALUPE VICTORIA	QTSSA001740	\$ 3,607.94	30/06/2018	1
M03019	MORALES VALDES GABRIELA	QTSSA012154	\$ 2,435.00	30/06/2018	1
M01004	MORALES VARELA HECTOR OCTAVIO	QTSSA002551	\$ 960.00	30/06/2018	1
M01004	MORALES VALDEZ JOSE IGNACIO	QTSSA012154	\$ 2,792.50	30/06/2018	3
M01010	MORENO VAZQUEZ LEONOR ESPERANZA	QTSSA001740	\$ 3,652.43	30/06/2018	1
M03022	MORENO VELAZQUEZ MA LORENA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03005	MORENO VELAZQUEZ MA. LAURA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03025	MORALES VELAZQUEZ PLACIDO	QTSSA012224	\$ 1,506.02	30/06/2018	1
M01006	MONTES VEGA ROMEO RENE	QTSSA012142	\$ 660.00	30/06/2018	1
M03025	MORADO VAZQUEZ SAUL HOMERO	QTSSA012224	\$ 2,280.17	30/06/2018	1
M03025	MOLINA ZAPATA RODOLFO	QTSSA001740	\$ 1,548.17	30/06/2018	1
M02105	MORALES ZARRAGA SANDRA VERONICA	QTSSA012935	\$ 6,168.03	30/06/2018	1
M02050	MU&OZ AMEZQUITA DINORAH ALEJANDRA	QTSSA001740	\$ 4,236.57	30/06/2018	1
M03021	MURIEL AMEZCUA GUILLERMO	QTSSA012142	\$ 2,278.44	30/06/2018	1
M01004	MU&OZ AMEZQUITA NORMA PATRICIA	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02105	MU&OZ BLANCO MARIA GUADALUPE	QTSSA001752	\$ 2,285.00	30/06/2018	1
CF41040	MUGICA CERON LILIA CRISTINA	QTSSA002213	\$ 2,210.00	30/06/2018	1
M02105	MU&OZ DOMINGUEZ MARIA DEL CARMEN	QTSSA012935	\$ 3,635.00	30/06/2018	1
M02105	MU&IZ ESGUERRA LUCIA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02036	MU&OZ FLORES VICTORIA	QTSSA013000	\$ 2,435.00	30/06/2018	1
M03025	MUNDO GARCIA ISAAC	QTSSA012195	\$ 2,178.90	30/06/2018	1
M01006	MURILLO JARAMILLO ADRIANA ELIZABETH	QTSSA012935	\$ 3,403.95	30/06/2018	1
M01008	MU&OZ JIMENEZ CELIA	QTSSA012154	\$ 2,585.00	30/06/2018	1
M02107	MU&OZ JASSO LUZ MARIA	QTSSA012224	\$ 3,673.42	30/06/2018	1
M02107	MU&OZ MARTINEZ MARIA CAROLINA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M02105	MU&OZ MARTINEZ GUDILIA	QTSSA001052	\$ 3,886.75	30/06/2018	1
M02001	MU&OZ PACHECO LAURA	QTSSA001740	\$ 2,315.06	30/06/2018	1
M02040	MU&OZ PEREZ VIRGINIA	QTSSA000475	\$ 3,474.11	30/06/2018	1
M01006	MUNOZ RODRIGUEZ LAURA ANGELICA	QTSSA002336	\$ 3,204.00	30/06/2018	1
M01007	MU&OZ ROBLES PAMELA PATRICIA	QTSSA001006	\$ 3,664.69	30/06/2018	1
M03025	MURILLO SILVA ALFONSO	QTSSA012195	\$ 660.00	30/06/2018	1
M01007	MURILLO SANCHEZ MARIA ESTHER	QTSSA012154	\$ 2,980.50	30/06/2018	1
M02083	MU&OZ SANCHEZ SOCORRO VERONICA	QTSSA001052	\$ 2,534.47	30/06/2018	1
M02036	MU&OZ SALAS SHADE ARISBETH	QTSSA001052	\$ 1,816.52	30/06/2018	1
M01004	MURILLO TAPIA JOSE EDUARDO	QTSSA001752	\$ 2,717.50	30/06/2018	1
M03025	MU&OZ TREJO MA. DE LA LUZ	QTSSA001052	\$ 1,794.00	30/06/2018	1
M01006	MU&IZ UGALDE PEDRO ENRIQUE	QTSSA012684	\$ 2,176.20	30/06/2018	1
M01004	MURILLO VALENZUELA ELIDA IVONNE	QTSSA001740	\$ 1,550.00	30/06/2018	1
M03023	MU&OZ VEGA EMA	QTSSA001052	\$ 2,532.33	30/06/2018	3
M01007	MUZQUIZ ZAMORA LUZ DEL ANGEL	QTSSA012602	\$ 2,285.00	30/06/2018	1
M02105	NARVAEZ ANAYA ANGELICA MARINA	QTSSA012935	\$ 3,811.75	30/06/2018	1
M03006	NAVA ADAYA GUILLERMO ALEJANDRO	QTSSA012935	\$ 823.58	30/06/2018	1
M02035	NAJERA AVALOS IDANIA	QTSSA001740	\$ 3,073.13	30/06/2018	1
M03023	NAVA ANAYA MA, ISABEL	QTSSA001752	\$ 2,210.00	30/06/2018	3
M03020	NAVA ADAYA KARLA PAOLA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02105	NAVA ANGELES ROSALIA	QTSSA000475	\$ 3,712.74	30/06/2018	1
M02047	NAVARRO BLANCA IDELIA	QTSSA001752	\$ 2,435.00	30/06/2018	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
M02036	NAVA BELLO NORMA ANGELICA	QTSSA012935	\$ 2,210.00	30/06/2018	3
M02035	NAVARRETE GUERRERO CECILIA GLORIA	QTSSA000475	\$ 2,285.00	30/06/2018	1
M02035	NAVA GARCIA FELIPA	QTSSA003451	\$ 2,759.47	30/06/2018	1
M03021	NAVA GARCIA MARIA GUADALUPE	QTSSA012935	\$ 2,435.00	30/06/2018	1
CF41060	NAVARRO IGLESIAS MARIA DEL PILAR	QTSSA012154	\$ 2,435.00	30/06/2018	1
M02040	NAVARRO LOPEZ MA ELENA ERENDIRA	QTSSA000475	\$ 2,510.00	30/06/2018	1
M03022	NAVARRETE LANDEROS ROSA MARIA	QTSSA012935	\$ 2,435.00	30/06/2018	1
CF41040	NAJERA LOPEZ RUBEN	QTSSA012224	\$ 4,284.81	30/06/2018	1
M01009	NAVARRO MARQUEZ ADRIANA	QTSSA001863	\$ 4,928.46	30/06/2018	1
M03005	NAVARRETE MAYORAL BLANCA ESTELA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M03006	NAVARRETE MONTES CRISTOBAL	QTSSA001740	\$ 910.30	30/06/2018	1
CF40004	NAVARRETE PERALTA GABRIELA LUCIA	QTSSA012142	\$ 2,368.79	30/06/2018	1
M03022	NAVA REYNOSO CLAUDIA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02036	NARCIZO REYES ELVIRA	QTSSA012935	\$ 3,360.00	30/06/2018	1
M02035	NAVA RANGEL MA. DE JESUS LORENA	QTSSA012935	\$ 2,210.00	30/06/2018	1
M02058	NAVA SILVA ALEJANDRO JAVIER	QTSSA012935	\$ 3,076.01	30/06/2018	1
M02105	NARANJO SAMANIEGO CECILIA	QTSSA012655	\$ 2,285.00	30/06/2018	3
M01004	NAVA SUAREZ ISABEL EUFEMIO	QTSSA001740	\$ 660.00	30/06/2018	1
CF41060	NAVARRETE VAZQUEZ JAIME	QTSSA012142	\$ 960.00	30/06/2018	1
M01004	NETTEL CANCINO PABLO	QTSSA001052	\$ 5,653.94	30/06/2018	1
M03019	NEYRA JASSO RICARDO	QTSSA012195	\$ 1,293.58	30/06/2018	1
M03022	NEIRA ORTIZ ANA PATRICIA	QTSSA002160	\$ 2,585.00	30/06/2018	1
M02035	NETZAHUATL PACHECO NINIVE	QTSSA012935	\$ 4,521.96	30/06/2018	1
M01006	NERI VARGAS JUAN JOSE	QTSSA012363	\$ 1,486.50	30/06/2018	1
M02036	NIEVES CASTILLO MA. TERESA	QTSSA000912	\$ 2,865.74	30/06/2018	1
M01006	NICOLAS CRUZ VICTOR	QTSSA000731	\$ 2,854.00	30/06/2018	1
M01004	NIEMBRO FERNANDEZ JUAN BERNARDO	QTSSA012935	\$ 5,157.70	30/06/2018	1
M03022	NIEBLAS FELIX JOSE MARTIN	QTSSA012142	\$ 1,490.76	30/06/2018	1
M02105	NIEVES GUDIÑO MARIA DOLORES	QTSSA001740	\$ 2,435.00	30/06/2018	1
M03023	NIETO GONZALEZ MARTIN	QTSSA000475	\$ 2,555.55	30/06/2018	1
M02082	NIEVES GARCIA VERONICA	QTSSA002353	\$ 2,435.00	30/06/2018	1
CF41065	NIEVES HERNANDEZ HECTOR	QTSSA012200	\$ 960.00	30/06/2018	1
M03025	NIETO MONTOYA CARLOS FRANCISCO	QTSSA001752	\$ 2,294.49	30/06/2018	1
M02105	NIETO MARTINEZ ELVIA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02035	NIETO ORDAZ NAZARIA	QTSSA000475	\$ 3,358.62	30/06/2018	1
M02035	NIEVES PRADO JOVITA	QTSSA002353	\$ 2,585.00	30/06/2018	1
M02036	NIEVES ROSALES ELISA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01006	NIEVES SANCHEZ EDUARDO	QTSSA000475	\$ 960.00	30/06/2018	1
M01004	NIEVES SILVA JORGE	QTSSA001752	\$ 885.00	30/06/2018	1
M03021	NIEVES TORRES MIRNA IVONNE	QTSSA012503	\$ 3,197.00	30/06/2018	3
M03019	NIEVES TORRES SANDRA MARGARITA	QTSSA012142	\$ 4,954.58	30/06/2018	1
M02036	NIETO VAZQUEZ ALEJANDRA BERENICE	QTSSA001740	\$ 2,599.28	30/06/2018	1
M02040	NIETO VEGA IRMA VERONICA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M03025	NOVOA ARTEAGA OLGA	QTSSA012200	\$ 1,550.00	30/06/2018	1
M01007	NOYOLA BOTELLO FRANCISCO JAVIER	QTSSA012836	\$ 5,159.36	30/06/2018	1
M01004	NOGUEZ CASTILLO MONICA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M01006	NOLASCO CRESPO YENDI SASIL ESPERANZA	QTSSA012195	\$ 3,066.20	30/06/2018	1
M02072	NOLASCO ENRIQUEZ DANIELA	QTSSA001740	\$ 2,529.07	30/06/2018	1
M02003	NOGUEZ LUGO GERARDO	QTSSA001740	\$ 885.00	30/06/2018	1
CF41015	NOVOA PARDIÑAS MARTHA LAURA	QTSSA012154	\$ 2,510.00	30/06/2018	1
M01004	NOVOA RAZO ARTURO	QTSSA012935	\$ 660.00	30/06/2018	1
M01004	NORIEGA RAMIREZ CESAR	QTSSA001740	\$ 1,152.20	30/06/2018	1
M03024	NUÑEZ BLAS BRENDA ADRIANA	QTSSA012113	\$ 2,781.34	30/06/2018	1
M01004	NUNEZ CARCAMO CECILIO ENRIQUE	QTSSA012976	\$ 1,236.10	30/06/2018	1
M02036	NUNEZ CERVANTES ROSARIO GABRIELA	QTSSA002522	\$ 2,762.13	30/06/2018	3
M02036	NUÑEZ GASCA MA ELENA	QTSSA001740	\$ 2,435.00	30/06/2018	1
CF34263	NUÑEZ GARCIA J GUADALUPE ARTURO	QTSSA012142	\$ 960.00	30/06/2018	1
M02035	NUÑEZ GONZALEZ JUANA ANTONIA	QTSSA001052	\$ 2,435.00	30/06/2018	3
M02107	NUÑEZ HERRERA CLAUDIA	QTSSA001740	\$ 3,064.84	30/06/2018	1
CF34260	NUÑEZ KAUFMANN FELIPE	QTSSA012142	\$ 885.00	30/06/2018	1
M01004	NUÑEZ MACIAS PATRICIA	QTSSA001740	\$ 2,210.00	30/06/2018	1
M01006	NUÑEZ MARTINEZ WILLIAM RAMON	QTSSA001863	\$ 2,401.20	30/06/2018	1
M03025	NUÑEZ PALMA MARIA LUISA	QTSSA001735	\$ 3,924.35	30/06/2018	1
M02058	NUÑEZ RAMOS JESUS	QTSSA012200	\$ 885.00	30/06/2018	1
M03023	ORDAZ ALMARAZ GUILLERMO	QTSSA012195	\$ 1,384.66	30/06/2018	1
M03025	ORDAZ ALVAREZ GONZALO	QTSSA012154	\$ 732.00	30/06/2018	1
M02040	OCADIZ AVILA MARIA DE LOURDES CATALINA	QTSSA001863	\$ 1,887.50	30/06/2018	1
M02036	ORTA ALEGRIA LAURA LIZETT	QTSSA001740	\$ 4,069.42	30/06/2018	1
M02036	ORDAZ ALVAREZ MARISOL	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02001	OLALDE ELIAS JUAN JOSE	QTSSA001752	\$ 885.00	30/06/2018	1
M03025	OLAYA GARCIA LUCINO	QTSSA012935	\$ 723.45	30/06/2018	1
M03022	ORDAZ LUJAN MA GUADALUPE	QTSSA002160	\$ 3,190.76	30/06/2018	1
M01006	OCAÑA LUNA MARIA DEL SOCORRO	QTSSA012935	\$ 2,285.00	30/06/2018	1

Entidad Federativa: QUERÉTARO
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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	ORDAZ MARTINEZ ARIAND ENRIQUE	QTSSA012240	\$ 1,455.50	30/06/2018	1
M03021	OCAMPO MEJIA LAURA ANGELICA	QTSSA012142	\$ 660.00	30/06/2018	1
M02036	OLALDE PEREZ BRIGIDA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02035	OCAMPO ROJO ADRIANA	QTSSA000475	\$ 7,553.09	30/06/2018	3
M01004	ORDAZ RIVERA ENRIQUE	QTSSA001740	\$ 660.00	30/06/2018	1
M02036	OCAMPO ROJO ELISA	QTSSA000475	\$ 2,435.00	30/06/2018	1
M03013	OCAMPO RAMIREZ LEIB	QTSSA012935	\$ 960.00	30/06/2018	1
M02036	OCAMPO ROJO PATRICIA	QTSSA000480	\$ 2,585.00	30/06/2018	1
M02035	OLANDA SILOS DORA ISABEL	QTSSA012195	\$ 885.00	30/06/2018	1
M02072	OCA&A TORRES VICTORINA	QTSSA012195	\$ 2,585.00	30/06/2018	1
M01004	OCHARTE VILLALPANDO OSCAR	QTSSA001740	\$ 1,723.18	30/06/2018	1
M02035	ORDAZ VEGA ROSARIO	QTSSA001740	\$ 4,592.09	30/06/2018	1
M02048	OLVERA ALMARAZ MA. GUADALUPE	QTSSA000475	\$ 3,555.60	30/06/2018	1
M03025	OLVERA AGUILAR IRENE	QTSSA001752	\$ 1,796.50	30/06/2018	3
M02036	OLVERA AGUADO JUANA IVON	QTSSA012142	\$ 825.68	30/06/2018	1
M02105	OLVERA AGUILAR MARISSA JUANA	QTSSA001752	\$ 2,210.00	30/06/2018	3
M03025	ORTEGA BALTIERRA MARIA ISABEL	QTSSA012142	\$ 3,482.00	30/06/2018	1
M01004	ORTEGA BERUMEN SILVIA LORENA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M02015	ORTEGA CAZARES MARIA DE FATIMA	QTSSA012154	\$ 3,114.57	30/06/2018	1
M02105	OLVERA CHAVEZ HORTENCIA	QTSSA001805	\$ 3,586.75	30/06/2018	1
M03022	OLVERA CARRANZA JULIA	QTSSA012236	\$ 3,040.76	30/06/2018	1
M03025	OLVERA CABRERA JAVIER	QTSSA012200	\$ 2,251.07	30/06/2018	1
M03025	OJEDA CARLOS MARY REYNA	QTSSA012195	\$ 4,124.93	30/06/2018	1
M03024	OJEDA CARLOS MARY LUPE	QTSSA012935	\$ 2,261.50	30/06/2018	1
M02082	OLVERA DIONICIO MARIA FELIX	QTSSA012171	\$ 3,056.67	30/06/2018	1
M03006	ORTEGA ESTRELLA SAUL	QTSSA012935	\$ 823.58	30/06/2018	1
M01006	OLVERA GOMEZ JOSE ANTONIO	QTSSA001752	\$ 4,053.02	30/06/2018	3
M02035	OBREGON GARCIA MA DEL CARMEN	QTSSA001863	\$ 2,585.00	30/06/2018	1
M02082	OLVERA GONZALEZ MARIA CARMEN GUADALUPE MARCELINA	QTSSA002230	\$ 2,891.67	30/06/2018	1
M02035	OLVERA GUERRERO MARIA GABRIELA	QTSSA001740	\$ 2,285.00	30/06/2018	1
M03019	OBREGON GARCIA RAMOS IGNACIO	QTSSA012142	\$ 2,085.00	30/06/2018	3
M03020	ORTEGA GONZALEZ MARTHA PATRICIA	QTSSA001052	\$ 3,710.00	30/06/2018	1
M02036	OLVERA GONZALEZ MIRIAM DEL CARMEN	QTSSA000084	\$ 1,550.00	30/06/2018	1
M02035	OLVERA GONZALEZ NEREYDA	QTSSA000883	\$ 3,483.41	30/06/2018	1
M03023	OLVERA GIRON NADIA JAZMYN	QTSSA001735	\$ 2,210.00	30/06/2018	3
M02083	OLVERA HERNANDEZ MARIA DEL CARMEN PATRICIA	QTSSA001735	\$ 3,158.94	30/06/2018	1
M02112	OLVERA HERNANDEZ MARTHA GABRIELA	QTSSA001863	\$ 3,437.43	30/06/2018	1
M02001	ORTEGA IBARRA MARIA DOLORES	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03019	OLVERA JIMENEZ ADRIANA	QTSSA012224	\$ 3,210.75	30/06/2018	1
M02105	OLVERA JIMENEZ ERIKA	QTSSA012894	\$ 2,435.00	30/06/2018	1
M01015	OTERO LOPEZ MA. AUXILIO	QTSSA012195	\$ 4,174.10	30/06/2018	1
M03021	OTERO LOPEZ ELVIRA	QTSSA012195	\$ 2,689.00	30/06/2018	3
M02083	OLVERA LOPEZ PAULA	QTSSA001356	\$ 3,408.41	30/06/2018	1
M02036	OBREGON MARTINEZ ANA BERTHA	QTSSA012252	\$ 3,113.20	30/06/2018	1
M03020	OLVERA MAYA ANA	QTSSA003451	\$ 2,841.08	30/06/2018	1
M02036	OLVERA MEDINA AMALIA	QTSSA001052	\$ 2,210.00	30/06/2018	3
M02036	OLVERA MORALES MARIA DE LOS ANGELES	QTSSA001011	\$ 2,762.13	30/06/2018	1
M02036	OLVERA MARQUEZ AMELIA	QTSSA012841	\$ 3,691.81	30/06/2018	1
M01006	ORTEGA MARTINEZ JOSE CAMILO	QTSSA000895	\$ 1,635.19	30/06/2018	1
M02036	OLVERA MARTINEZ EDITH	QTSSA000895	\$ 2,599.28	30/06/2018	1
M02107	OLVERA MEDINA GUADALUPE CECILIA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02048	OLVERA MAYA MA GUADALUPE	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02036	OLVERA MARTINEZ GABRIELA	QTSSA003571	\$ 2,458.26	30/06/2018	1
M03019	OLVERA MAYA JUANA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M02058	OLVERA MARTINEZ MA. LAURA	QTSSA001740	\$ 4,462.00	30/06/2018	1
M03023	OBREGON MARTINEZ MARTIN	QTSSA012154	\$ 2,851.47	30/06/2018	3
M02036	OLVERA MORALES MA. ERIKA	QTSSA001443	\$ 2,285.00	30/06/2018	1
M03025	OLVERA MARTINEZ ORLANDO	QTSSA012200	\$ 774.02	30/06/2018	1
M02107	OLVERA MARQUEZ MARIA DEL ROCIO	QTSSA001052	\$ 3,874.51	30/06/2018	1
M02036	OLVERA MEDINA YULIANA	QTSSA001752	\$ 2,285.00	30/06/2018	1
M02068	OLVERA ORDU&A CESAR OCTAVIO	QTSSA012224	\$ 1,055.02	30/06/2018	3
M03019	OJEDA OLVERA CLAUDIA	QTSSA001740	\$ 960.00	30/06/2018	1
M02034	OLVERA OLALDE OLGA PATRICIA	QTSSA002522	\$ 3,301.10	30/06/2018	1
M02112	OLVERA PEREZ CLARA NELLY	QTSSA001752	\$ 2,510.00	30/06/2018	1
M03024	OLVERA PEDRAZA J. ANER	QTSSA012236	\$ 2,425.51	30/06/2018	1
M01004	OLVERA PE&ALOZA MARIA LIZET	QTSSA001740	\$ 2,435.00	30/06/2018	1
M02035	OLVERA RINCON MA. ENEDINA	QTSSA000475	\$ 2,909.47	30/06/2018	1
M02049	ORTEGA RAMIREZ ESVEYDE	QTSSA012154	\$ 2,083.60	30/06/2018	1
M03004	OLVERA RODRIGUEZ MARIA GRACIELA	QTSSA012976	\$ 3,174.00	30/06/2018	1
M02082	OLVERA ROSALES MA. HERMINIA MICAELA	QTSSA001566	\$ 3,505.01	30/06/2018	1
M03025	OLVERA RAMOS NIRVANA ITZEL	QTSSA012101	\$ 2,324.02	30/06/2018	1
M02105	OLVERA RODRIGUEZ ROSA ISELA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02036	OLVERA RIVERA VERONICA ESPERANZA	QTSSA012923	\$ 2,210.00	30/06/2018	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	OLVERA SANCHEZ ANTONIA MA GUIANELLI	QTSSA012224	\$ 3,737.50	30/06/2018	1
M03021	OLVERA SANCHEZ BENERANDA	QTSSA001052	\$ 2,957.00	30/06/2018	1
M02035	ORTEGA SILVA CONSUELO	QTSSA012911	\$ 3,408.41	30/06/2018	3
M03005	OLVERA SANTOS MARIA GUADALUPE	QTSSA012125	\$ 254.53	30/06/2018	1
M03020	OLVERA SANCHEZ MA. GUADALUPE	QTSSA012224	\$ 4,358.03	30/06/2018	1
M03019	OLVERA TREJO MARIA CONCEPCION	QTSSA001863	\$ 2,768.58	30/06/2018	1
M02034	OLVERA TERRAZAS MARIA SUSANA	QTSSA001740	\$ 3,635.00	30/06/2018	3
M02031	OLVERA TREJO MA. TEODORA	QTSSA012923	\$ 2,569.41	30/06/2018	1
M03004	OTERO VAZQUEZ ELIZABETH	QTSSA002160	\$ 3,174.00	30/06/2018	1
M02035	ORTEGA VAZQUEZ IRMA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03023	OLMEDO VAZQUEZ ISRAEL RANFERY	QTSSA001052	\$ 1,392.00	30/06/2018	1
M02105	OLVERA VEGA MARIA SILVIA	QTSSA001752	\$ 3,510.56	30/06/2018	1
M03025	ORTIZ AVILA KARENT ANAID	QTSSA001752	\$ 244.00	30/06/2018	1
M01004	ORTIZ AMEZOLA MARIO	QTSSA001752	\$ 960.00	30/06/2018	1
M03006	ORTIZ CRUZ JOSE ANTONIO	QTSSA012935	\$ 2,349.87	30/06/2018	1
M02036	ORTIZ CRUZ MARIA LUISA	QTSSA012200	\$ 660.00	30/06/2018	1
M02035	ORTIZ CABELLO LEONEL	QTSSA012154	\$ 2,782.03	30/06/2018	3
M03004	ORTIZ DIAZ ROGELIO	QTSSA012602	\$ 1,474.00	30/06/2018	1
M01006	ORTIZ ECHEVERRIA GUADALUPE ELIZABETH	QTSSA012923	\$ 4,820.20	30/06/2018	1
M01006	OLIVARES ESPINOSA JOSE LUIS	QTSSA002160	\$ 1,540.40	30/06/2018	1
M02036	ORTIZ FERRUSCA EDITH	QTSSA000475	\$ 3,139.68	30/06/2018	1
M02015	ORTIZ GARCIA GABRIELA	QTSSA012474	\$ 2,386.70	30/06/2018	1
M02036	ORTIZ GUIPIO LILIA	QTSSA012200	\$ 1,550.00	30/06/2018	1
M02034	ORTIZ GARCIA VIRGINIA	QTSSA001052	\$ 3,659.15	30/06/2018	1
M01004	OLIVARES LINARES FABIAN GUILLERMO	QTSSA001740	\$ 960.00	30/06/2018	1
M02105	ORIA LOPEZ MARIBEL	QTSSA012935	\$ 3,635.40	30/06/2018	1
M01010	ORTIZ MONDRAGON CLAUDIO	QTSSA001752	\$ 2,252.43	30/06/2018	1
M03025	ORTIZ MONTA&O JOSE GUADALUPE	QTSSA001735	\$ 2,294.49	30/06/2018	3
M01008	OLIVARES MARTINEZ MARTHA	QTSSA012982	\$ 2,585.00	30/06/2018	1
M01006	ORTIZ MAR MARICELA	QTSSA012824	\$ 2,940.40	30/06/2018	1
M01006	ORTIZ MORENO MARCOS	QTSSA012154	\$ 2,316.67	30/06/2018	1
M02110	ORTIZ OLVERA MA. LUISA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M01008	ORTIZ ORTIZ MARIA TERESITA	QTSSA001752	\$ 885.00	30/06/2018	1
CF34263	OVIDEO PUIG MIGUEL ANGEL	QTSSA012142	\$ 660.00	30/06/2018	1
M01006	ORTIZ QUI&ONES BLANCA ESTELA	QTSSA012200	\$ 1,550.00	30/06/2018	1
M02035	ORTIZ RODRIGUEZ ROBERTO	QTSSA000475	\$ 885.00	30/06/2018	3
M02035	ORTIZ SARMIENTO ANA MIRIAM	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02040	ORTIZ SARABIA IRMA	QTSSA001752	\$ 2,585.00	30/06/2018	1
M01006	ORTIZ SOTO MA. ISABEL	QTSSA003451	\$ 7,094.02	30/06/2018	1
M02006	ONTIVEROS UGALDE FRANCISCO JAVIER	QTSSA012911	\$ 959.67	30/06/2018	1
M02006	ONTIVEROS UGALDE JOSE TRINIDAD	QTSSA012911	\$ 885.00	30/06/2018	3
M01004	ORTIZ VERA JOSE GUILLERMO	QTSSA001740	\$ 960.00	30/06/2018	3
M01006	ORTIZ VARGAS JUAN CARLOS	QTSSA002382	\$ 660.00	30/06/2018	1
M01006	OCHOA AGUILAR LUIS ENRIQUE	QTSSA012154	\$ 4,292.60	30/06/2018	1
M03025	OCHOA AGUILAR LUIS ENRIQUE	QTSSA012142	\$ 1,392.00	30/06/2018	1
M01006	OLMOS ALCANTAR RAQUEL	QTSSA012935	\$ 2,510.00	30/06/2018	1
M03025	OROZCO ALMARAZ JOSE ROBERTO	QTSSA000475	\$ 774.02	30/06/2018	1
M01006	OCHOA BERMUDEZ DIANA GIOVANNI	QTSSA002551	\$ 3,204.00	30/06/2018	1
M02036	OSORNIO CASTRO MARIA EDIT	QTSSA002551	\$ 2,411.42	30/06/2018	1
M03018	OSORNIO DUE&AS ALBERTO	QTSSA012935	\$ 2,160.00	30/06/2018	1
M02107	OSORNIO ELIZONDO MARIANA	QTSSA001752	\$ 2,435.00	30/06/2018	1
M01004	OLMOS GUERRERO ALEJANDRO	QTSSA001740	\$ 1,320.83	30/06/2018	3
M03005	OCHOA GUEVARA LORENA	QTSSA001752	\$ 2,210.00	30/06/2018	3
CF34263	OSORNIO LEDESMA LUIS MIGUEL	QTSSA012142	\$ 2,484.84	30/06/2018	1
M02036	OROZCO MARTINEZ ALBA NIDYA	QTSSA000475	\$ 4,345.49	30/06/2018	1
M03025	OCHOA MENDEZ VERONICA	QTSSA012154	\$ 4,187.80	30/06/2018	1
M01006	ONOFRE ONOFRE MA. SALUD	QTSSA001706	\$ 7,014.10	30/06/2018	1
CF40004	OSORIO PARRA CARLOS ALBERTO	QTSSA012142	\$ 2,368.79	30/06/2018	1
M03023	OSORNIO PAEZ EFRAIN	QTSSA012935	\$ 885.00	30/06/2018	1
M03025	OCHOA PEREZ GABRIELA JIMENA	QTSSA001740	\$ 3,699.80	30/06/2018	1
M03023	OCHOA PEREZ KARINA	QTSSA012935	\$ 1,484.49	30/06/2018	1
M02105	OCHOA PEREZ MARIA ORLANDA	QTSSA012935	\$ 5,635.38	30/06/2018	1
M02105	OSORNIO RAMIREZ FABIOLA	QTSSA012923	\$ 735.00	30/06/2018	3
M01004	OCHOA RIZO JORGE ARMANDO	QTSSA001052	\$ 660.00	30/06/2018	1
CF40004	OSORNIO RODRIGUEZ KARINA	QTSSA012154	\$ 660.00	30/06/2018	1
CF40004	OCHOA RODRIGUEZ MA LORENA	QTSSA001740	\$ 1,550.00	30/06/2018	1
M01004	OROZCO RODRIGUEZ LILIANA JESUS	QTSSA001752	\$ 4,918.06	30/06/2018	1
M03025	OSORNIO RENTERIA MARTHA	QTSSA001740	\$ 3,005.50	30/06/2018	1
M01006	OROPEZA RUIZ MARIA DEL PILAR PERLA	QTSSA012252	\$ 2,210.00	30/06/2018	1
M01006	OSORIO SANCHEZ ALFONSO	QTSSA002551	\$ 960.00	30/06/2018	1
M02035	OSORNIO SANCHEZ MARIA CLARA	QTSSA012982	\$ 2,285.00	30/06/2018	1
M01006	OROZCO TAPIA RICARDO GUILLERMO	QTSSA001752	\$ 1,157.00	30/06/2018	1
M02031	OROZCO ZAMORANO MA GUADALUPE	QTSSA001740	\$ 3,607.94	30/06/2018	1

Entidad Federativa: QUERÉTARO
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ORDU&A CRUZ MARTHA SALOME	QTSSA001752	\$ 2,435.00	30/06/2018	1
M02105	OLGUIN FLORES OLGA	QTSSA012935	\$ 2,435.00	30/06/2018	1
M02066	OLGUIN HURTADO FLOR OLIVIA	QTSSA012935	\$ 1,550.00	30/06/2018	1
M02015	OLGUIN HERNANDEZ JORGE LUIS	QTSSA012142	\$ 1,263.40	30/06/2018	1
M01006	OLGUIN HURTADO RITA LILIANA	QTSSA001752	\$ 2,210.00	30/06/2018	3
M02074	OLGUIN LUNA MARIA GUADALUPE	QTSSA001740	\$ 2,585.00	30/06/2018	1
M03004	ORDU&O MEDINA ALFONSO	QTSSA012142	\$ 2,606.61	30/06/2018	1
M03025	OLGUIN MONROY CRECENCIA	QTSSA001064	\$ 4,533.07	30/06/2018	1
M01007	OLGUIN MONTES VIOLETA	QTSSA000212	\$ 7,130.52	30/06/2018	3
M02035	OLGUIN RODRIGUEZ FABIOLA	QTSSA001740	\$ 2,435.00	30/06/2018	3
M03022	OLGUIN VEGA ALFONSO	QTSSA012195	\$ 1,035.00	30/06/2018	1
M02035	OLGUIN VEGA ALEJANDRA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02105	OLGUIN VELAZQUEZ JUANA GABRIELA	QTSSA001752	\$ 2,435.00	30/06/2018	3
M03022	OLGUIN VILLALOBOS MA LUZ	QTSSA002160	\$ 911.92	30/06/2018	3
M02105	OLGUIN VEGA MA. ESTHER CLEMENCIA	QTSSA012935	\$ 660.00	30/06/2018	1
M02036	PACHECO ARROYO BEATRIZ	QTSSA001752	\$ 3,286.46	30/06/2018	1
M02054	PLAZA ADELFO	QTSSA012824	\$ 1,216.07	30/06/2018	1
M02105	PALACIOS ACU&A MA. ERNESTINA	QTSSA001052	\$ 2,943.92	30/06/2018	1
M01004	PADILLA AVILA ELBA SUSANA	QTSSA001752	\$ 660.00	30/06/2018	3
CF34263	PALMA ANGELES GREGORIO GERARDO	QTSSA012142	\$ 885.00	30/06/2018	1
M03022	PATI&O AYALA KARLA AUSTREBERTA	QTSSA012935	\$ 2,285.00	30/06/2018	1
CF21905	PATI&O ABOYTES MARTHA ELVIA MARIZA	QTSSA012154	\$ 2,585.00	30/06/2018	1
M01004	PARRA ARENAS M. GUADALUPE	QTSSA001740	\$ 6,468.06	30/06/2018	1
M02058	PADRON BARRIENTOS JOSE FRANCISCO	QTSSA001752	\$ 1,445.67	30/06/2018	1
CF34263	PACHECO BUSTAMANTE GRISELDA	QTSSA012142	\$ 2,285.00	30/06/2018	1
M02006	PADRON BARRIENTOS JOSE JUAN	QTSSA012935	\$ 960.00	30/06/2018	1
M02081	PABLO CORONA MARIA ALEJANDRA	QTSSA001740	\$ 1,379.91	30/06/2018	1
M01004	PLASCENCIA CAMPOS MARICELA	QTSSA001735	\$ 5,542.50	30/06/2018	1
M03025	PATINO CARDENAS JOSE MANUEL	QTSSA012142	\$ 2,149.80	30/06/2018	1
M03025	PALMA CRUZ NICOLAS	QTSSA002353	\$ 2,983.07	30/06/2018	1
M03025	PACHECO CHAVEZ NANCY GUADALUPE	QTSSA012142	\$ 2,698.00	30/06/2018	1
M01004	PACHECO CORDOVA JOSE ROSARIO CARMEN	QTSSA000475	\$ 5,157.70	30/06/2018	1
M02036	PACHECO CHAVEZ VERONICA	QTSSA000475	\$ 908.26	30/06/2018	1
M01004	PACHECO CHAVEZ YURITZI ZHIZHIKI	QTSSA001752	\$ 1,550.00	30/06/2018	1
M02036	PASTOR ESPINAL IRERI	QTSSA001740	\$ 2,102.13	30/06/2018	1
M01004	PAREDES ESTRADA MARICELA	QTSSA012935	\$ 2,210.00	30/06/2018	1
M01006	PALMA ESQUIVEL MARIA DEL PILAR	QTSSA012142	\$ 1,550.00	30/06/2018	1
M02059	PADILLA FERRUSCA HECTOR ULISES	QTSSA001752	\$ 885.00	30/06/2018	3
M02036	PALACIOS GARCIA CRISTAL GUADALUPE	QTSSA003451	\$ 2,210.00	30/06/2018	1
CF34261	PARRA GARCIA HECTOR LEE	QTSSA012142	\$ 885.00	30/06/2018	1
M02105	PALACIOS GUDI&O IRMA	QTSSA012923	\$ 3,511.75	30/06/2018	1
M02007	PALACIOS GONZALEZ JULIO HUMBERTO	QTSSA012200	\$ 1,035.00	30/06/2018	1
M02083	PALACIOS GARCIA MAYRA	QTSSA001863	\$ 2,585.00	30/06/2018	1
M03020	PLACENCIA GONZALEZ TOCHTLI ODALIS	QTSSA001740	\$ 2,210.00	30/06/2018	1
M02001	PALACIOS GONZALEZ YOLANDA	QTSSA000475	\$ 4,852.72	30/06/2018	1
M02036	PALMA HERNANDEZ MA. GUADALUPE	QTSSA003451	\$ 1,550.00	30/06/2018	1
M02035	PACHECO HERNANDEZ MA TERESA ANGELITA	QTSSA002020	\$ 2,585.00	30/06/2018	1
M02037	PAEZ JUAREZ JOSE DE JESUS	QTSSA001752	\$ 1,035.00	30/06/2018	1
M02040	PLAZA LEAL MARIA ELENA	QTSSA012602	\$ 2,896.07	30/06/2018	1
M02036	PRADO LEON ERNESTO	QTSSA001665	\$ 828.20	30/06/2018	1
M02015	PADRON LEIVA MAYRA OFELIA	QTSSA001740	\$ 2,510.00	30/06/2018	1
M02040	PLAZA LEAL OLGA SUSANA	QTSSA001740	\$ 2,585.00	30/06/2018	1
M02105	PRADO LOPEZ PATRICIA	QTSSA001665	\$ 3,302.83	30/06/2018	1
M02036	PAZ MENDOZA ADRIANA PAMELA	QTSSA001740	\$ 2,160.00	30/06/2018	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 11,971,545.03		

Entidad Federativa: QUERÉTARO
Periodo: Segundo Trimestre 2018
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	justificacion
MALDONADO PEREZ DANIELA	M03004	\$ 6,128.50	15/04/2018	16/03/2018	31/03/2018	4505
MARTINEZ TREJO M. NELLY	M03004	\$ 6,128.50	15/04/2018	16/03/2018	31/03/2018	4005
RAMIREZ LOYOLA YURIDIANA	M01004	\$ 12,904.50	15/04/2018	16/03/2018	31/03/2018	4005
SANDOVAL HARO SANTIAGO	M01004	\$ 12,904.50	15/04/2018	16/03/2018	31/03/2018	4005
SOTO GOMEZ MELISA CAROLA	M03004	\$ 6,128.50	15/04/2018	16/03/2018	31/03/2018	4005
TREJO LOPEZ BRANDON	M03004	\$ 6,128.50	15/04/2018	16/03/2018	31/03/2018	4505
VACA VALENCIA GENARO	M03004	\$ 6,128.50	15/04/2018	16/03/2018	31/03/2018	4005
COLIN ABOYTES CLAUDIA BEATRIZ	M03004	\$ 6,804.50	15/04/2018	16/03/2018	31/03/2018	4505
GIRON GARCIA LILIANA	M03004	\$ 6,804.50	15/04/2018	16/03/2018	31/03/2018	4505
FLORES BECERRIL YOLANDA	CF40004	\$ 9,078.00	30/04/2018	01/04/2018	15/04/2018	4505
GIRON GARCIA LILIANA	M03004	\$ 6,804.50	30/04/2018	01/04/2018	15/04/2018	4505
HERNANDEZ BLANCO DIEGO FRANCISCO	M03004	\$ 5,029.50	30/04/2018	01/04/2018	15/04/2018	4005
VACA VALENCIA GENARO	M03004	\$ 6,128.50	30/04/2018	01/04/2018	15/04/2018	4505
COLIN ABOYTES CLAUDIA BEATRIZ	M03004	\$ 6,804.50	30/04/2018	01/04/2018	15/04/2018	4505
AZPEITIA CASTILLO NORA	M01004	\$ 12,904.50	30/04/2018	01/04/2018	15/04/2018	4505
TOVAR GARCIA PUEBLITO BEATRIZ	M03004	\$ 6,804.50	30/04/2018	01/04/2018	15/04/2018	4505
TREJO LOPEZ BRANDON	M03004	\$ 6,128.50	30/04/2018	01/04/2018	15/04/2018	4505
MARTINEZ TREJO M. NELLY	M03004	\$ 6,128.50	30/04/2018	01/04/2018	15/04/2018	4505
SOTO GOMEZ MELISA CAROLA	M03004	\$ 6,128.50	30/04/2018	01/04/2018	15/04/2018	4505
LUJAN MEDINA DIANA FABIOLA	M03004	\$ 6,804.50	30/04/2018	01/04/2018	15/04/2018	4505
MALDONADO PEREZ DANIELA	M03004	\$ 6,128.50	30/04/2018	01/04/2018	15/04/2018	4505
MORALES AGUILAR EVERALDO ISRAEL	M03004	\$ 6,128.50	30/04/2018	01/04/2018	15/04/2018	4505
NIEVES SANCHEZ GONZALO	CF40004	\$ 9,924.51	30/04/2018	01/04/2018	15/04/2018	4505
QJEDA CARLOS MIGUEL ALEJANDRO	M03004	\$ 5,029.50	30/04/2018	01/04/2018	15/04/2018	4005
DELGADO FIGUEROA MARIA GUADALUPE GISELA	M03025	\$ 3,232.32	15/05/2018	16/04/2018	30/04/2018	4005
ARTEAGA RODRIGUEZ DAMARIS JAE	M03004	\$ 6,128.50	15/05/2018	16/04/2018	30/04/2018	4505
BAUTISTA MARTINEZ OSCAR	M03004	\$ 5,029.50	15/05/2018	16/04/2018	30/04/2018	4005
CARRETO BERNAL MONICA CAROLINA	M01006	\$ 10,856.50	15/05/2018	16/04/2018	30/04/2018	4005
GUZMAN VALENCIA ISMAEL	M03004	\$ 6,128.50	15/05/2018	16/04/2018	30/04/2018	4505
MEJIA MORENO LUIS	M03004	\$ 6,128.50	15/05/2018	16/04/2018	30/04/2018	4505
MIRANDA RIVAS JESSICA GUADALUPE	M02036	\$ 5,701.50	15/05/2018	16/04/2018	30/04/2018	4005
SALDIVAR JIMENEZ FLORISELA	M03004	\$ 6,128.50	15/05/2018	16/04/2018	30/04/2018	4505
SANCHEZ CASTA&ON ARACELI	M02035	\$ 6,661.50	15/05/2018	16/04/2018	30/04/2018	4505
SANTIAGO GABRIEL HILARIO	M03004	\$ 6,804.50	15/05/2018	16/04/2018	30/04/2018	4505
TORRES DE JESUS NANCY NAYELI	M02035	\$ 6,661.50	15/05/2018	16/04/2018	30/04/2018	4505
TREJO TREJO OLGA JESSICA IVETTE	M03004	\$ 6,128.50	15/05/2018	16/04/2018	30/04/2018	4505
VILLANUEVA DIAZ IVONNE	M01004	\$ 12,904.50	15/05/2018	16/04/2018	30/04/2018	4505
ALANIS TORRES JOSE GERARDO	M03004	\$ 6,804.50	15/05/2018	16/04/2018	30/04/2018	4505
ACU&A GARCIA MARIANN PATRICIA	M02036	\$ 5,701.50	31/05/2018	01/05/2018	15/05/2018	4005
DELGADO CORTES HECTOR MIGUEL	M01009	\$ 12,776.50	31/05/2018	01/05/2018	15/05/2018	4005
SANTILLAN MANZANO MARIA LUISA	M01004	\$ 12,904.50	31/05/2018	01/05/2018	15/05/2018	4505
ORTIZ SOLIS MA. DEL CARMEN	M03004	\$ 6,128.50	31/05/2018	01/05/2018	15/05/2018	4005
PEREZ GUERRA JOSE JULIAN	M03004	\$ 6,804.50	31/05/2018	01/05/2018	15/05/2018	4505
PUGA SAUCEDO VICTOR HUGO	CF40004	\$ 9,924.51	31/05/2018	01/05/2018	15/05/2018	4005
OCAMPO VELASCO JUAN MANUEL	CF40004	\$ 9,716.36	31/05/2018	01/05/2018	15/05/2018	4005
POZOS OMA&A ALEJANDRA	M01006	\$ 16,277.50	30/06/2018	01/06/2018	15/06/2018	4503
HERNANDEZ REDONDO MARISELA	M01006	\$ 10,856.50	15/06/2018	16/05/2018	31/05/2018	4505
NAVARRO ARGUELLES MARIA DE LOURDES	M02036	\$ 5,701.50	15/06/2018	16/05/2018	31/05/2018	4505
MARTINEZ SIMON ZORAIMA	M01006	\$ 10,856.50	15/06/2018	16/05/2018	31/05/2018	4505
LUCAS GOMEZ GERARDO	M01006	\$ 10,856.50	15/06/2018	16/05/2018	31/05/2018	4505
VERDIN ROSALES JUAN CARLOS	M02006	\$ 5,188.50	15/06/2018	16/05/2018	31/05/2018	4505
TORRES BRE&A ABIGAIL VIOLETA	M03023	\$ 3,342.77	15/06/2018	16/05/2018	31/05/2018	4005
LUJAN MORALES MATILDE	M03004	\$ 5,029.50	30/06/2018	01/06/2018	15/06/2018	4505
CANTU MARTINEZ MARCO ANTONIO	M01006	\$ 10,856.50	30/06/2018	01/06/2018	15/06/2018	4505
LOPEZ ALCARAZ JOSE IGNACIO	CF40004	\$ 9,924.51	30/06/2018	01/06/2018	15/06/2018	4505
GALVAN MARTINEZ EDUARDO MICHEL	M03004	\$ 6,804.50	30/06/2018	01/06/2018	15/06/2018	4505
Importe total de pagos retroactivos		\$ 430,965.48				